

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2020 - 01/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1110804	COMPASS BANK	\$915.91	\$3,155.52	\$59,427.67	ACCOUNTS PAYABLE
1110805	COMPASS BANK	\$0.00	\$0.00	\$20,928.08	ACCOUNTS PAYABLE
1110806	A Z OFFICE RESOURCE INC	\$0.00	\$3,547.61	\$0.00	OFFICE SUPPLIES
1110807	AATG	\$0.00	\$0.00	\$78.00	STUDENT CLASSRM SUPP
1110808	JOURNEYED.COM	\$0.00	\$3,798.60	\$0.00	STUDENT CLASSRM SUPP
1110809	ACCARDI ALLISON	\$0.00	\$58.87	\$0.00	LOCAL TRAVEL
1110810	ACKLIN SEMYRA	\$0.00	\$165.30	\$0.00	LOCAL TRAVEL
1110811	MASTERY PREP	\$0.00	\$10,009.95	\$0.00	STUDENT CLASSRM SUPP
1110812	A.D.E.M.	\$0.00	\$0.00	\$60.00	LICENSE FEES
1110813	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1110814	AMAZON	\$0.00	\$0.00	\$3,305.83	EQUIPMENT;OTHER INST SUPPLIES;OTH NONINST
1110815	ANDYMARK, INC.	\$0.00	\$0.00	\$162.99	STUDENT CLASSRM SUPP
1110816	APPLE BUS COMPANY	\$889,669.85	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1110817	APPLE BUS COMPANY	\$1,386.62	\$448.84	\$27,292.21	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
1110818	APPLE INC	\$0.00	\$0.00	\$2,152.00	COMPUTER HDWRE <5000
1110819	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$740.00	\$0.00	FOOD SERVICES
1110820	ARTNASIUM LLC	\$160.00	\$0.00	\$0.00	REGISTRATION FEES
1110821	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$1,228.53	LAND & BLDG REPAIR/M
1110822	B&H PHOTO	\$0.00	\$0.00	\$193.32	OTH NONINST SUPPLIES
1110823	BAER CONNIE DUROSS	\$0.00	\$0.00	\$66.70	LOCAL TRAVEL
1110824	BATTLE EMILY Y (A)	\$0.00	\$36.72	\$0.00	LOCAL TRAVEL
1110825	BATTLES TONIA	\$0.00	\$0.00	\$188.50	LOCAL TRAVEL
1110826	BE OUR GUEST TRAVEL COMPANY	\$0.00	\$0.00	\$10,045.09	OUT-OF-STATE TRAVEL
1110827	BERRY TASHA	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1110828	BESHEARS WYNONA	\$0.00	\$182.70	\$0.00	LOCAL TRAVEL
1110829	REPUBLIC SERVICES	\$0.00	\$9,580.89	\$11,391.85	GARBAGE AND WASTE
1110830	BIMBO BAKERIES	\$0.00	\$15,004.14	\$0.00	PURCHASED FOOD
1110831	BLICK ART MATERIALS	\$0.00	\$0.00	\$41.18	STUDENT CLASSRM SUPP
1110832	Bobcat of Huntsville	\$0.00	\$0.00	\$1,301.48	EQUIP REPAIR & MAINT
1110833	BONDED FILTER CO LLC	\$0.00	\$0.00	\$79.30	EQUIP REPAIR & MAINT
1110834	BOOK SYSTEMS INC.	\$0.00	\$0.00	\$355.50	LIBRARY/MEDIA-<\$5000
1110835	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$1,529.65	LIBRARY/MEDIA BOOKS
1110836	BRADLEY-BROWN BRIDGETT	\$0.00	\$391.20	\$0.00	IN-STATE TRAVEL
1110837	BREAKOUT, INC.	\$0.00	\$275.00	\$0.00	INST SOFTWARE
1110838	BREWER, MITZI	\$0.00	\$133.29	\$0.00	LOCAL TRAVEL
1110839	BROWN ANTONIO	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1110840	BROWN RUTH A (A)	\$0.00	\$111.83	\$0.00	LOCAL TRAVEL
1110841	BSN SPORTS	\$0.00	\$0.00	\$2,203.80	ATH & P E SUPPLIES
1110842	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$2,383.00	MAINTENANCE SUPPLIES
1110843	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$550.00	EQUIP REPAIR & MAINT
1110844	BURGESS VERTRICIA	\$0.00	\$101.51	\$0.00	LOCAL TRAVEL

1110845	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$147.00	OTHER OBJECTS
1110846	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$12,710.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1110847	C SPIRE BUSINESS	\$0.00	\$0.00	\$67,653.31	TELECOMMUNICATION
1110848	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$21.25	OTHER INST SUPPLIES
1110849	CAPSTONE	\$0.00	\$0.00	\$3,070.01	STUDENT CLASSRM SUPP;INST SOFTWARE;LIBRARY/MEDIA
1110850	CARLISLE LESLIE	\$0.00	\$0.00	\$32.48	LOCAL TRAVEL
1110851	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$9,571.35	OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES
1110852	CHRISTIE MAUREEN	\$0.00	\$84.00	\$0.00	IN-STATE TRAVEL
1110853	CINTAS CORPORATION #241	\$0.00	\$13,100.45	\$72.90	FOOD SERV SUPPLIES;EQUIP MAINT AGREEMTS
1110854	CLARK TAVARES	\$0.00	\$0.00	\$40.83	LOCAL TRAVEL
1110855	CLAS	\$0.00	\$1,137.00	\$0.00	REGISTRATION FEES
1110856	CLUNAN JESSICA	\$0.00	\$0.00	\$11.00	OTHER OBJECTS
1110857	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$255.00	OTHER OBJECTS
1110858	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$470.00	REGISTRATION FEES
1110859	CORBITT PATRICIA	\$0.00	\$0.00	\$181.54	LOCAL TRAVEL
1110860	COWAN NICOLE	\$0.00	\$0.00	\$11.00	OTHER OBJECTS
1110861	CREEDMOOR SPORTS INC	\$362.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1110862	CUSTOM ARCHERY CENTER INC	\$0.00	\$0.00	\$285.70	OTHER PROF SERVICES
1110863	DAVIS NEENA	\$0.00	\$294.22	\$0.00	LOCAL TRAVEL
1110864	DAVISON ANTHONY	\$0.00	\$0.00	\$64.38	LOCAL TRAVEL
1110865	DEMCO INC	\$0.00	\$0.00	\$906.74	LIBRARY/MEDIA BOOKS
1110866	DIAMOND GOLF CARS	\$0.00	\$0.00	\$1,163.03	EQUIP REPAIR & MAINT
1110867	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$1,013.89	ELECTRICITY
1110868	EARLY SERVICES INC	\$0.00	\$0.00	\$1,817.00	EQUIP REPAIR & MAINT
1110870	EDUCATION GALAXY LLC	\$0.00	\$0.00	\$1,500.00	INST SOFTWARE
1110871	ELKINS PAULA A	\$0.00	\$86.43	\$0.00	LOCAL TRAVEL
1110872	EMBASSY SUITES ORLAND NORTH	\$0.00	\$0.00	\$7,949.76	OTHER OBJECTS
1110873	ENDLESS FOOD SYSTEMS	\$0.00	\$0.00	\$810.12	STUDENT CLASSRM SUPP
1110874	ESTES INDUSTRIES LLC	\$0.00	\$0.00	\$388.59	OTHER INST SUPPLIES
1110875	FALLON LAURA	\$0.00	\$0.00	\$143.84	LOCAL TRAVEL
1110876	FEDEX	\$0.00	\$0.00	\$25.68	POSTAGE
1110877	FENCL ARIANNE	\$0.00	\$0.00	\$47.22	LOCAL TRAVEL
1110878	FERGUSON ENTERPRISES, INC	\$0.00	\$52.54	\$3,112.65	MAINTENANCE SUPPLIES
1110879	FERGUSON KIMBERLY	\$0.00	\$52.20	\$0.00	LOCAL TRAVEL
1110880	FORESTWOOD FARM, INC.	\$0.00	\$37,359.50	\$0.00	PURCHASED FOOD
1110881	FULLER GLORIA	\$0.00	\$43.62	\$0.00	LOCAL TRAVEL
1110882	GABRAM LORI	\$0.00	\$0.00	\$57.42	LOCAL TRAVEL
1110883	GIFTS N THINGS, INC.	\$0.00	\$0.00	\$1,951.81	ITEMS FOR RESALE
1110884	GOODWIN SHERRI	\$0.00	\$0.00	\$34.80	LOCAL TRAVEL
1110885	GRAHAM GWENDOLYN	\$0.00	\$162.40	\$0.00	LOCAL TRAVEL
1110886	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$20.13	LOCAL TRAVEL
1110887	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$9,818.16	MAINTENANCE SUPPLIES
1110888	GREEN JASMINE DANAE	\$0.00	\$0.00	\$165.48	LOCAL TRAVEL
1110889	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$93.00	OTH NONINST SUPPLIES
1110890	GUITAR CENTER MANAGEMENT	\$0.00	\$0.00	\$1,624.00	OTHER INST SUPPLIES
1110891	HAMMOND KIARA	\$0.00	\$0.00	\$14.00	OTHER OBJECTS
1110892	HARBIN ZACHERY	\$0.00	\$0.00	\$64.44	LOCAL TRAVEL

1110893	HARPER CONNIE	\$0.00	\$139.68	\$0.00	LOCAL TRAVEL
1110894	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$3,765.51	\$0.00	OTHER DUES AND FEES
1110895	HARRIS REGAN	\$0.00	\$0.00	\$28.00	OTHER OBJECTS
1110896	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$12,674.48	\$9,750.00	OTHER DUES AND FEES;OTHER PROF SERVICES
1110897	HASSAN GLADYS	\$0.00	\$40.84	\$0.00	LOCAL TRAVEL
1110898	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$626.40	ITEMS FOR RESALE
1110899	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$841.50	OTHER OBJECTS
1110900	HENRY VICTORIA	\$0.00	\$0.00	\$139.20	LOCAL TRAVEL
1110901	HERITAGE PROPANE	\$0.00	\$0.00	\$127.90	PROPANE GAS
1110902	HERRON TAMIKA	\$0.00	\$265.06	\$0.00	LOCAL TRAVEL
1110904	HODGES RICE BRITTANY	\$0.00	\$129.23	\$0.00	LOCAL TRAVEL
1110905	HOLT CHANELL	\$0.00	\$41.76	\$0.00	LOCAL TRAVEL
1110906	HON COMPANY	\$0.00	\$0.00	\$8,731.44	FURN & FIXTURES<5000
1110907	HUDSON TARSHEA	\$0.00	\$16.89	\$0.00	LOCAL TRAVEL
1110908	HUNSECKER SUSAN	\$0.00	\$0.00	\$68.44	LOCAL TRAVEL
1110909	HUNTSVILLE BOTANICAL GARDENS	\$256.00	\$0.00	\$0.00	REGISTRATION FEES
1110910	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$1,486.22	EQUIP REPAIR & MAINT
1110911	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$623.68	MAINTENANCE SUPPLIES
1110912	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$2,417.00	\$0.00	MAINTENANCE SUPPLIES
1110913	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$125.00	GARBAGE AND WASTE
1110914	HUSKEY KIM	\$0.00	\$0.00	\$133.98	LOCAL TRAVEL
1110915	ICEMAKERS, INC.	\$0.00	\$599.88	\$0.00	MAINTENANCE SUPPLIES
1110916	IGNITE EDUCATION INC	\$0.00	\$8,153.24	\$56,290.97	OTHER TECHNICAL SERV
1110917	INDUSTRIAL TOOLING &	\$820.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1110918	INN AT OPRYLAND	\$0.00	\$0.00	\$389.54	OUT-OF-STATE TRAVEL
1110919	INSTRUCTURE, INC.	\$0.00	\$0.00	\$49,088.00	SOFTWARE MAINT AGREE
1110920	JACKSON LARRY	\$0.00	\$215.08	\$0.00	IN-STATE TRAVEL
1110921	JOHN WILEY & SONS,INC	\$0.00	\$156.01	\$0.00	INST SOFTWARE
1110922	JOHNSON GLENDA	\$0.00	\$40.26	\$0.00	LOCAL TRAVEL
1110923	JOHNSON JULIAN	\$0.00	\$0.00	\$82.48	LOCAL TRAVEL
1110924	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$41.25	OTH NONINST SUPPLIES
1110925	JONES-MCLEOD,INC.	\$0.00	\$1,976.02	\$0.00	MAINTENANCE SUPPLIES
1110926	JORDAN MARKITA	\$0.00	\$6.38	\$0.00	LOCAL TRAVEL
1110927	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$982.10	LIBRARY/MEDIA BOOKS
1110928	KANUPP WENDY	\$0.00	\$0.00	\$144.00	OTHER FOOD SUPPLIES
1110929	KELLUM SAMANTHA	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1110930	KELLY TAMARION	\$0.00	\$373.80	\$0.00	IN-STATE TRAVEL
1110931	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$2,290.00	TIRES
1110932	KENNEY MEGAN	\$0.00	\$263.85	\$0.00	DEFERRED REVENUE
1110933	KEY JENNIFER	\$0.00	\$0.00	\$1,317.36	IN-STATE TRAVEL
1110934	KINARD JENNIFER	\$0.00	\$0.00	\$132.24	LOCAL TRAVEL
1110935	KRONOS INC	\$0.00	\$0.00	\$10,143.03	OTHER PROF SERVICES
1110936	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$837.10	STUDENT CLASSRM SUPP
1110937	LANGFORD-MANNING ROSHUN	\$0.00	\$157.76	\$0.00	LOCAL TRAVEL
1110938	LANGUAGE SOLUTIONS INC	\$0.00	\$0.00	\$158.60	OTHER PROF ED SERVIC
1110939	LARKINS-MUHAMMAD DONNA	\$0.00	\$6.38	\$0.00	LOCAL TRAVEL
1110940	LASSEN SUSAN	\$0.00	\$0.00	\$71.22	IN-STATE TRAVEL

1110941	LAWLER INGRID	\$0.00	\$71.23	\$0.00	LOCAL TRAVEL
1110942	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$12,789.51	OTHER PURCHASED SERV;OTHER PROF SERVICES
1110943	LEGG ELIZABETH	\$0.00	\$0.00	\$67.86	LOCAL TRAVEL
1110944	LOLO MARGARET	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110945	LONG ELIZABETH	\$0.00	\$0.00	\$238.38	LOCAL TRAVEL;IN-STATE TRAVEL
1110946	LOWDER ASHLEY	\$0.00	\$0.00	\$265.00	REGISTRATION FEES
1110947	LOWES HOME CENTERS LLC	\$0.00	\$284.82	\$0.00	MAINTENANCE SUPPLIES
1110948	M & H FIRE AND SAFETY	\$0.00	\$6,208.32	\$0.00	MAINTENANCE SUPPLIES
1110949	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$4,908.51	VEHICLE PARTS;MAINTENANCE SUPPLIES
1110950	MAJORS PAM	\$0.00	\$68.50	\$0.00	LOCAL TRAVEL
1110951	MALONE WINIFRED B (A)	\$0.00	\$53.36	\$0.00	LOCAL TRAVEL
1110952	MARCOS PIZZA #8040	\$0.00	\$0.00	\$76.00	ITEMS FOR RESALE
1110953	MARTIN KRYSTAL	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1110954	MARTIN NORMA	\$0.00	\$159.16	\$0.00	LOCAL TRAVEL
1110955	MASON JANA	\$0.00	\$0.00	\$41.76	LOCAL TRAVEL
1110956	MATHEMATICS LEAGUE	\$0.00	\$0.00	\$99.90	REGISTRATION FEES
1110957	MATTHEWS DENINE	\$0.00	\$417.63	\$0.00	OUT-OF-STATE TRAVEL
1110958	MCGREW BELINDA	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1110959	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$136.88	LOCAL TRAVEL
1110960	MCLEOD DORIS	\$0.00	\$113.10	\$0.00	LOCAL TRAVEL
1110961	MCMILLON VERONICE	\$0.00	\$0.00	\$23.49	LOCAL TRAVEL
1110962	MELODY HOUSE INC	\$0.00	\$0.00	\$175.00	OTHER OBJECTS
1110963	MELTON CHARYSE	\$0.00	\$0.00	\$11.00	OTHER OBJECTS
1110964	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$50.00	EQUIP REPAIR & MAINT
1110965	MITCHELL LAVELL	\$0.00	\$104.40	\$0.00	LOCAL TRAVEL
1110966	MIZE LEIGHANN	\$0.00	\$0.00	\$85.55	LOCAL TRAVEL
1110967	MOBILE FIXTURE AND EQUIPMENT	\$0.00	\$2,668.08	\$0.00	FOOD SERV SUPPLIES
1110968	MONTAGUE PORTIA	\$0.00	\$0.00	\$219.24	TRANSP-OTH PROVIDERS
1110969	MONTE SANO STATE PARK	\$0.00	\$0.00	\$39.00	OTHER OBJECTS
1110970	MOONEYHAM MELANI	\$0.00	\$0.00	\$935.90	IN-STATE TRAVEL
1110971	MURPHY DAVID	\$0.00	\$250.63	\$325.79	IN-STATE TRAVEL
1110972	NOGGINHEED TSHIRTS &	\$0.00	\$0.00	\$28.00	OTHER INST SUPPLIES
1110973	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$885.41	LAND & BLDG REPAIR/M
1110974	OFF THE WALL	\$0.00	\$0.00	\$855.20	OTH NONINST SUPPLIES;ITEMS FOR RESALE
1110975	OLD FASHION CANDY CO	\$0.00	\$0.00	\$461.59	ITEMS FOR RESALE
1110976	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$163.18	STUDENT CLASSRM SUPP
1110977	PARKER ANTIONETTE	\$0.00	\$0.00	\$136.30	LOCAL TRAVEL
1110978	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$559.05	ITEMS FOR RESALE
1110980	PERMA-BOUND	\$0.00	\$1,498.45	\$0.00	STAFF TRAIN SUPPLIES
1110981	PETTY MIRTHA	\$0.00	\$151.38	\$0.00	LOCAL TRAVEL
1110982	PHILLIPS ANGELINE	\$0.00	\$183.28	\$0.00	LOCAL TRAVEL
1110983	SONOVA USA INC	\$0.00	\$0.00	\$537.99	OTHER TECHNICAL SERV
1110984	PICKENS TYRA	\$0.00	\$0.00	\$166.81	IN-STATE TRAVEL;LOCAL TRAVEL
1110985	POWERSCHOOL GROUP INC	\$29,191.60	\$0.00	\$0.00	INST SOFTWARE
1110986	PRO ELECTRIC INC	\$0.00	\$0.00	\$1,249.00	BUILDING IMPROVEMENT
1110987	PRUITT JACQUELYN	\$0.00	\$184.85	\$0.00	LOCAL TRAVEL
1110988	PURCHASE POWER	\$0.00	\$0.00	\$5,017.00	POSTAGE

1110989	PURITY DAIRIES, INC.	\$0.00	\$95,594.27	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
1110990	REASONS ANNE	\$0.00	\$0.00	\$17.40	LOCAL TRAVEL
1110991	RENAISSANCE LEARNING INC	\$71,376.63	\$0.00	\$0.00	INST SOFTWARE
1110992	RICH SARAH SKELTON	\$0.00	\$0.00	\$86.42	LOCAL TRAVEL
1110993	RICHE DIANE	\$0.00	\$419.40	\$0.00	IN-STATE TRAVEL
1110994	RILEY KIMBERLY F (A)	\$0.00	\$76.28	\$0.00	LOCAL TRAVEL
1110995	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$46,863.14	\$0.00	INST SOFTWARE
1110996	ROCKY TOP TOURS	\$0.00	\$0.00	\$3,700.00	TRANSP-OTH PROVIDERS
1110997	RODRIGUEZ KAREN L (A)	\$0.00	\$126.00	\$0.00	LOCAL TRAVEL
1110998	ROPER JOSHUA	\$0.00	\$0.00	\$64.96	IN-STATE TRAVEL
1110999	ROTHWELL SHERRI	\$0.00	\$0.00	\$11.00	OTHER OBJECTS
1111000	S & F ENTERPRISES	\$0.00	\$0.00	\$182,291.66	LAND
1111001	S&G WALDROP ELECTRIC INC	\$0.00	\$0.00	\$97,478.80	LAND IMPROVEMENT
1111002	SAM S CLUB DIRECT	\$0.00	\$0.00	\$670.90	OTHER OBJECTS;OTHER FOOD SUPPLIES
1111003	SAMS CLUB CREDIT	\$0.00	\$0.00	\$750.60	OTH NONINST SUPPLIES;POSTAGE
1111004	SAMS CLUB CREDIT	\$0.00	\$0.00	\$257.04	OTHER INST SUPPLIES;OTHER FOOD SUPPLIES
1111005	SANDOVAL AGUSTINA	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1111006	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$676.80	ITEMS FOR RESALE
1111007	SCHOOLCRAFT	\$0.00	\$0.00	\$1,082.83	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1111008	SCOTT LIGHTING SUPPLY	\$0.00	\$60.36	\$0.00	MAINTENANCE SUPPLIES
1111009	SHARP, JANET S.	\$0.00	\$17.40	\$0.00	LOCAL TRAVEL
1111010	SHELTON JESSICA	\$0.00	\$0.00	\$152.50	REGISTRATION FEES
1111011	SHOCKLEY SHEILA	\$0.00	\$74.24	\$0.00	LOCAL TRAVEL
1111012	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$68.63	OTHER PROPERTY SERV
1111013	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$1,461.62	ITEMS FOR RESALE
1111014	SPIRIT COACH LLC	\$0.00	\$0.00	\$6,958.21	TRANSP-OTH PROVIDERS
1111015	SPUR EMPLOYMENT INC	\$0.00	\$31,023.38	\$0.00	OTHER PROF SERVICES
1111016	STRICKLAND COMPANIES	\$0.00	\$0.00	\$396.00	STUDENT CLASSRM SUPP
1111017	STRICKLAND COMPANIES	\$0.00	\$0.00	\$79.20	OFFICE SUPPLIES
1111018	STRICKLAND PAPER CO	\$0.00	\$0.00	\$792.00	OFFICE SUPPLIES
1111019	STRICKLAND REMITHIA	\$0.00	\$95.47	\$0.00	LOCAL TRAVEL
1111020	THOMAS ASHLEY	\$0.00	\$0.00	\$79.46	LOCAL TRAVEL
1111021	THOMAS PATSEY	\$0.00	\$650.82	\$0.00	IN-STATE TRAVEL
1111022	TORIBIO CHRISTY	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1111023	TRINITY UNITED METHODIST	\$0.00	\$0.00	\$510.00	RENTAL-LAND & BLDG
1111024	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$198.99	OTHER FOOD SUPPLIES
1111025	VAN ALLEN HANNAH	\$0.00	\$0.00	\$234.42	IN-STATE TRAVEL
1111026	VANN CALIETHSA	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
1111027	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$332.87	LOCAL TRAVEL
1111028	VIRCO INC	\$0.00	\$0.00	\$1,146.35	FURN & FIXTURES<5000
1111029	WARD, HENRY	\$0.00	\$60.32	\$0.00	LOCAL TRAVEL
1111030	WEBB GARY DON	\$0.00	\$0.00	\$101.50	LOCAL TRAVEL
1111031	WEIGL PUBLISHERS INC	\$0.00	\$0.00	\$454.79	LIBRARY/MEDIA BOOKS
1111032	WELLINGTON SHIRLEY	\$0.00	\$0.00	\$50.46	LOCAL TRAVEL
1111033	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL
1111034	WILKERSON THERESA	\$0.00	\$18.86	\$0.00	LOCAL TRAVEL
1111035	WILKINSON LISA	\$0.00	\$118.10	\$0.00	DEFERRED REVENUE

1111036	WILLIAMS CRYSTAL	\$0.00	\$0.00	\$60.00	OFFICE SUPPLIES
1111037	WILLIAMS EMMETT	\$0.00	\$0.00	\$201.84	LOCAL TRAVEL
1111038	WILLIAMS LATONYA	\$0.00	\$29.35	\$0.00	LOCAL TRAVEL
1111039	WITTICHEN SUPPLY COMPANY	\$0.00	\$814.94	\$0.00	MAINTENANCE SUPPLIES
1111040	WOOD FRUITTICHER GROCERY CO	\$0.00	\$366,811.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV
1111041	WOODS PATRICIA A (A)	\$0.00	\$2,019.27	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
1111042	WREN LAURA	\$0.00	\$0.00	\$119.48	LOCAL TRAVEL
1111043	XEROX CORPORATION	\$0.00	\$0.00	\$93.22	RENTAL-EQUIPMENT
1111044	YOUNG CHRISTOPHER	\$0.00	\$0.00	\$74.82	LOCAL TRAVEL
1111045	COMPASS BANK	\$0.00	\$0.00	\$93,673.97	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1111046	COMPASS BANK	\$687.51	\$30,893.57	\$53,110.30	IN-STATE TRAVEL;STUDENT CLASSRM SUPP;REGISTRATION
1111047	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$474.36	OTH NONINST SUPPLIES
1111048	A T & T	\$0.00	\$0.00	\$362.32	TELEPHONE
1111049	AAMU CDS	\$0.00	\$0.00	\$235.00	REGISTRATION FEES
1111050	ABDO PUBLISHING	\$0.00	\$0.00	\$1,584.19	LIBRARY/MEDIA BOOKS
1111051	AHSADCA	\$0.00	\$0.00	\$80.00	ASSOCIATION DUES
1111052	ALABAMA HOSA	\$0.00	\$0.00	\$2,905.00	REGISTRATION FEES;ASSOCIATION DUES
1111053	ALABAMA BANDMASTERS	\$0.00	\$0.00	\$180.00	OTHER INST SUPPLIES
1111054	ALABAMA EDUCATIONAL THEATRE	\$0.00	\$0.00	\$1,410.00	OTH NONINST SUPPLIES
1111055	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$306.40	OTH NONINST SUPPLIES
1111056	ALABAMA INDOOR TRACK	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
1111057	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$85.00	REGISTRATION FEES
1111058	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$65.00	OTHER PROF SERVICES
1111059	AMAZON	\$0.00	\$25.75	\$3,688.85	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;INST
1111060	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,478.00	MEDICAL/HEALTH SERVI
1111061	AMERICAN HEART ASSOCIATION	\$0.00	\$0.00	\$325.00	OTHER OBJECTS
1111062	ANDERSONS	\$0.00	\$0.00	\$528.68	OTH NONINST SUPPLIES
1111063	APPLE BUS COMPANY	\$891,521.33	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1111064	ASCD	\$0.00	\$8,079.39	\$0.00	STAFF TRAIN SUPPLIES
1111065	AUBURN UNIVERSITY	\$0.00	\$0.00	\$220.00	REGISTRATION FEES
1111066	B&H PHOTO	\$0.00	\$0.00	\$489.02	STUDENT CLASSRM SUPP
1111067	BARNES & NOBLE BOOKSELLER	\$0.00	\$2,938.80	\$0.00	STUDENT CLASSRM SUPP
1111068	BATTERIES PLUS BULBS	\$0.00	\$0.00	\$1,074.00	MAINTENANCE SUPPLIES
1111069	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$80.44	RENTAL-EQUIPMENT
1111070	BLACK EMILY	\$0.00	\$0.00	\$82.36	LOCAL TRAVEL
1111071	BMI INC	\$0.00	\$0.00	\$116.54	OTH NONINST SUPPLIES
1111072	BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1111073	BRADFORD TRACIE	\$0.00	\$0.00	\$25.33	OTH NONINST SUPPLIES
1111074	BRENTWOOD ACADEMY	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1111075	BROWN GREG	\$0.00	\$0.00	\$595.79	FOOD SERVICES;OTHER FOOD SUPPLIES;OUT-OF-STATE
1111076	BSN SPORTS	\$0.00	\$0.00	\$309.90	ATH & P E SUPPLIES
1111077	BSN SPORTS INC	\$0.00	\$0.00	\$870.98	ATH & P E SUPPLIES
1111078	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,835.00	LAND & BLDG REPAIR/M
1111079	BURRITT ON THE MOUNTAIN	\$0.00	\$679.00	\$0.00	REGISTRATION FEES
1111080	CAMP RACHEL	\$0.00	\$0.00	\$34.22	LOCAL TRAVEL
1111081	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$27.90	STUDENT CLASSRM SUPP
1111082	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$3,020.00	OTHER OBJECTS

1111083	CAPSTONE	\$0.00	\$0.00	\$4,405.55	LIBRARY/MEDIA BOOKS;INST SOFTWARE
1111084	CARRIER CORPORATION	\$0.00	\$0.00	\$2,658.00	EQUIP REPAIR & MAINT
1111085	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1111086	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$9,285.15	MAINTENANCE SUPPLIES
1111087	CENTURYLINK	\$0.00	\$0.00	\$15,343.35	TELEPHONE;OTHER COMMUNICATION
1111088	CHANDLER DEBRA CARR	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
1111089	CINTAS CORPORATION #241	\$0.00	\$0.00	\$7,604.93	CUSTODIAL SUPPLIES;LAND & BLDG REPAIR/M
1111090	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$955.00	OTHER PROF SERVICES
1111091	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$2,172.32	ITEMS FOR RESALE
1111092	COLLAZO LOURDES (A)	\$0.00	\$64.38	\$0.00	LOCAL TRAVEL
1111093	CRACKER BARREL OLD COUNTRY	\$0.00	\$0.00	\$2,042.21	OTHER FOOD SUPPLIES
1111094	CROWN TROPHY	\$0.00	\$0.00	\$320.65	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1111095	DANFORD DEBRA	\$0.00	\$0.00	\$69.60	LOCAL TRAVEL
1111096	DELL MARKETING L P	\$0.00	\$0.00	\$2,039.74	COMPUTER HDWRE <5000
1111097	DIXON HOVET	\$0.00	\$266.00	\$0.00	OUT-OF-STATE TRAVEL
1111098	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$128.76	LOCAL TRAVEL
1111099	DOWNING JANATH	\$0.00	\$0.00	\$72.50	LOCAL TRAVEL
1111100	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1111101	DRAKE HELEN	\$0.00	\$0.00	\$75.28	LOCAL TRAVEL
1111102	DRURY INN & SUITES HUNTSVILLE	\$0.00	\$0.00	\$4,020.00	IN-STATE TRAVEL
1111103	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$4,450.00	LAND & BLDG REPAIR/M
1111104	EARLYWORKS	\$0.00	\$0.00	\$6,657.00	OTHER OBJECTS;REGISTRATION FEES
1111105	EASTBAY	\$0.00	\$0.00	\$1,859.00	OTH NONINST SUPPLIES;ATH & P E SUPPLIES
1111106	ELLIOTT TERENCE	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1111107	ENROUTE	\$0.00	\$1,500.00	\$0.00	OTHER PROF SERVICES
1111108	ENTERPRISE RENT A CAR	\$0.00	\$0.00	\$3,297.18	OUT-OF-STATE TRAVEL
1111109	EDUCATORS PUBLISHING SERVICE	\$0.00	\$1,325.45	\$0.00	STUDENT CLASSRM SUPP
1111110	FARTHING CHERYL	\$0.00	\$0.00	\$215.73	IN-STATE TRAVEL
1111111	FBLA-PBL NATIONAL CENTER	\$0.00	\$0.00	\$305.00	ASSOCIATION DUES
1111112	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$442.14	MAINTENANCE SUPPLIES
1111113	FIRST IN ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1111114	FIRST IN ALABAMA	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES;OTHER OBJECTS
1111115	FIRST	\$0.00	\$0.00	\$3,500.00	REGISTRATION FEES
1111116	FLETCHER SHARON	\$0.00	\$0.00	\$160.03	ITEMS FOR RESALE
1111117	FOWLER-FINN THOMAS	\$0.00	\$2,868.16	\$0.00	STAFF ED SERVICES
1111118	FUEL EDUCATION LLC	\$0.00	\$0.00	\$9,800.00	INST SOFTWARE
1111119	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$530.00	STUDENT CLASSRM SUPP
1111120	GATLIN JENNIFER	\$0.00	\$0.00	\$97.44	LOCAL TRAVEL
1111121	GILLAM KELSEY	\$0.00	\$299.28	\$0.00	IN-STATE TRAVEL
1111122	GLASS LEE ANN C	\$0.00	\$0.00	\$184.50	OTH NONINST SUPPLIES
1111123	GLAZIER CLINICS	\$0.00	\$0.00	\$499.00	MEDICAL/HEALTH SERVI
1111124	GOPHER SPORT	\$0.00	\$0.00	\$282.72	OTHER INST SUPPLIES
1111125	GOSS ELECTRIC INC.	\$0.00	\$0.00	\$2,198.25	TELEPHONE
1111126	GRAHAM WENDY GIBB	\$71.22	\$0.00	\$0.00	IN-STATE TRAVEL
1111127	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$17,532.36	OTHER EQUIPMENT
1111128	GRIFFIN KENYATTA	\$0.00	\$422.18	\$0.00	OUT-OF-STATE TRAVEL
1111129	HAMBRICK TARA	\$0.00	\$0.00	\$102.66	LOCAL TRAVEL

1111130	HARDEN NICOLE JOHNSON	\$0.00	\$482.56	\$0.00	LOCAL TRAVEL
1111131	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1111132	HARPER DIANNA	\$0.00	\$0.00	\$120.64	IN-STATE TRAVEL;LOCAL TRAVEL
1111133	HASTY AWARDS	\$0.00	\$0.00	\$78.39	OTH NONINST SUPPLIES
1111134	HASTY AWARDS	\$0.00	\$0.00	\$400.49	OTH NONINST SUPPLIES
1111135	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$1,400.00	\$0.00	STUDENT CLASSRM SUPP
1111136	HAYNES ANDREW	\$0.00	\$443.66	\$0.00	OUT-OF-STATE TRAVEL
1111137	HEYSE JEANNA	\$0.00	\$0.00	\$100.80	LOCAL TRAVEL
1111138	HIGH GROUNDS SOLUTIONS,INC	\$0.00	\$0.00	\$32,645.25	SOFTWARE MAINT AGREE
1111139	HILL DEBORAH	\$0.00	\$363.00	\$0.00	OUT-OF-STATE TRAVEL
1111140	HOMEWOOD SUITES BIRMINGHAM	\$0.00	\$0.00	\$2,987.72	OTH NONINST SUPPLIES
1111141	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1111142	HOBY REGISTRATION	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
1111143	HUNTSVILLE CAB COMPANY	\$0.00	\$445.00	\$0.00	TRANSP-OTH PROVIDERS
1111144	HYATT STEPHANIE	\$0.00	\$220.00	\$0.00	REGISTRATION FEES
1111145	IMAGE MARKET	\$0.00	\$0.00	\$382.90	OTH NONINST SUPPLIES
1111146	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$195.00	TELEPHONE
1111147	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$8.01	STUDENT CLASSRM SUPP
1111148	JOHNSON CHARISSA HUGHLEY	\$0.00	\$0.00	\$273.40	IN-STATE TRAVEL
1111149	JOLLY BEVERLY (A)	\$0.00	\$0.00	\$175.00	OTHER PROF SERVICES
1111150	KAPLAN EARLY LEARNING CO	\$2,896.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1111151	KINGSFORD STEPHANIE	\$0.00	\$0.00	\$966.25	OTHER OBJECTS
1111152	KEY CLUB INTERNATIONAL	\$0.00	\$0.00	\$294.00	REGISTRATION FEES
1111153	KROGER	\$0.00	\$0.00	\$372.07	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1111154	LAKESHORE LEARNING MATERIALS	\$7,694.70	\$2,090.39	\$0.00	STUDENT CLASSRM SUPP
1111155	LANE QUATICE	\$0.00	\$0.00	\$11.00	OTHER OBJECTS
1111156	NGENIUS TUTORING AND TEST PREP	\$0.00	\$1,515.00	\$0.00	STUDENT EDUCATIONAL
1111157	LEE S SPORTING GOODS	\$0.00	\$0.00	\$8,278.25	ATH & P E SUPPLIES
1111158	LEHR KIERSTEN	\$0.00	\$0.00	\$20.00	OTHER FOOD SUPPLIES
1111159	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$2,678.00	AUDIO/VIDEO <\$5000;COMPUTER HDWRE <5000
1111160	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$161,690.14	PRINCIPAL;OTHER DUES AND FEES;INTEREST
1111161	LONG PEGGY (A)	\$0.00	\$0.00	\$138.04	IN-STATE TRAVEL
1111162	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$1,559.73	OTHER OBJECTS
1111163	MARCOS PIZZA #8040	\$0.00	\$0.00	\$772.00	OTHER FOOD SUPPLIES
1111164	MARIACHI CONNECTION	\$0.00	\$0.00	\$745.83	OTHER INST SUPPLIES
1111165	MASTURPEACE LLC	\$0.00	\$0.00	\$1,080.00	ATH & P E SUPPLIES
1111166	MATRIX GYM	\$0.00	\$0.00	\$750.00	RENTAL-EQUIPMENT
1111167	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$12.76	LOCAL TRAVEL
1111168	MCTILLER PAMELA	\$0.00	\$0.00	\$70.18	LOCAL TRAVEL
1111169	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$125.00	EQUIP REPAIR & MAINT
1111170	MINYARD ELIZABETH	\$0.00	\$0.00	\$81.96	OTH NONINST SUPPLIES
1111171	MONTE SANO STATE PARK	\$0.00	\$0.00	\$108.00	OTHER OBJECTS
1111172	MORRISON JERI	\$0.00	\$0.00	\$44.08	LOCAL TRAVEL
1111173	MOSES PHYLLIS	\$0.00	\$0.00	\$8.12	LOCAL TRAVEL
1111174	MOTOROLA SOLUTIONS INC	\$0.00	\$0.00	\$7,882.56	AUDIO/VIDEO <\$5000
1111175	MR ROOTER	\$0.00	\$0.00	\$325.00	EQUIP REPAIR & MAINT
1111176	MULLINS BILLY	\$0.00	\$0.00	\$172.92	OTHER INST SUPPLIES;FOOD SERVICES

1111177	N2Y	\$0.00	\$0.00	\$9,109.35	OTHER INST SUPPLIES
1111178	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$89.50	LOCAL TRAVEL
1111179	NATIONAL ACADEMIC QUIZ	\$0.00	\$0.00	\$695.00	REGISTRATION FEES
1111180	NAEA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1111181	NATIONAL COUNCIL FOR THE	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
1111182	NATURE S CLASSROOM	\$0.00	\$0.00	\$560.00	OTHER OBJECTS
1111183	NIGHTLOCK	\$0.00	\$0.00	\$7,460.43	OTH NONINST SUPPLIES
1111185	DESIGNLAB-HUNTSVILLE	\$0.00	\$0.00	\$1,290.00	RENTAL-EQUIPMENT;OTHER PROF SERVICES
1111186	NORWOOD CARLA	\$0.00	\$0.00	\$64.38	LOCAL TRAVEL
1111187	NOTHING BUNDT CAKES	\$0.00	\$0.00	\$9.75	ITEMS FOR RESALE
1111188	OFF THE WALL	\$0.00	\$0.00	\$450.00	OTH NONINST SUPPLIES
1111189	OZARK DELIGHT CANDY COMPANY	\$0.00	\$0.00	\$366.68	ITEMS FOR RESALE
1111190	PACHINGER NATALIE	\$0.00	\$0.00	\$54.23	LOCAL TRAVEL
1111191	PAIGE RODNEY KAWON	\$0.00	\$0.00	\$130.00	OTHER PROF SERVICES
1111192	PARRISH BRIONNE	\$0.00	\$0.00	\$192.00	CHARGES FOR SERVICES
1111193	PERFECTION LEARNING CORP	\$0.00	\$13,871.40	\$0.00	STUDENT CLASSRM SUPP
1111194	PROIMPRINT	\$0.00	\$0.00	\$3,319.41	OTH NONINST SUPPLIES
1111195	QB COUNTRY	\$0.00	\$0.00	\$340.00	OTHER COMPENSATION
1111196	RASS LINDA	\$0.00	\$0.00	\$151.96	LOCAL TRAVEL
1111197	REDI-TO-SERVE	\$0.00	\$0.00	\$1,264.30	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1111198	RIVISTAS SUBSCRIPTION SERVICES	\$0.00	\$0.00	\$406.12	LIBRARY/MEDIA BOOKS
1111199	ROBERTS GROUP INC.	\$0.00	\$0.00	\$41.60	OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT
1111200	ROMAN THERESA	\$0.00	\$0.00	\$46.40	LOCAL TRAVEL
1111201	SAAD RIZWANA	\$0.00	\$0.00	\$11.60	LOCAL TRAVEL
1111202	SAM S CLUB DIRECT	\$0.00	\$0.00	\$2,293.55	ITEMS FOR RESALE;AUDIO/VIDEO <\$5000;OTHER FOOD
1111203	SAM S CLUB DIRECT	\$0.00	\$0.00	\$56.40	ITEMS FOR RESALE
1111204	SAMFORD UNIVERSITY	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1111205	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,538.55	OTHER DUES AND FEES
1111206	SCOTT HELEN	\$0.00	\$0.00	\$94.54	LOCAL TRAVEL
1111207	SHARP COMMUNICATION	\$0.00	\$0.00	\$768.00	NON-INST EQUIPMENT;OTHER PROF SERVICES
1111208	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$309.00	OTH NONINST SUPPLIES;OTHER GEN SUPPLIES
1111209	SIGNATURE SCHOOL PRODUCTS	\$0.00	\$0.00	\$1,031.20	FURN & FIXTURES<5000
1111210	SMITH JULIE	\$0.00	\$0.00	\$46.98	LOCAL TRAVEL
1111211	SOLIAN HEALTH	\$0.00	\$0.00	\$13,198.50	STUDENT EDUCATIONAL
1111212	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$68.63	OTHER PROPERTY SERV
1111213	SPUR EMPLOYMENT INC	\$98,849.47	\$24,234.95	\$878,350.72	STUDENT EDUCATIONAL;OTHER PURCHASED
1111214	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,320.00	STUDENT CLASSRM SUPP
1111215	T-MOBILE USA INC	\$0.00	\$0.00	\$2,546.87	OTHER TECHNICAL SERV;TELECOMMUNICATION
1111216	TATE FARMS	\$812.00	\$0.00	\$0.00	REGISTRATION FEES
1111217	TEAM ST LOUIS YOUTH EXCEL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1111218	U.S. POSTAL SERVICE	\$0.00	\$0.00	\$1,444.00	RENTAL-EQUIPMENT
1111219	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$375.00	REGISTRATION FEES
1111220	VAGNUOLO LINDA B	\$0.00	\$0.00	\$74.24	LOCAL TRAVEL
1111221	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$368.19	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1111222	VEASY-LINDSEY MELISSA	\$322.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1111223	VEX ROBOTICS INC	\$0.00	\$0.00	\$572.11	STUDENT CLASSRM SUPP
1111224	SKILLS USA	\$0.00	\$0.00	\$270.00	REGISTRATION FEES

1111225	WALKER JACQUELINE C	\$0.00	\$0.00	\$76.56	LOCAL TRAVEL
1111226	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL
1111227	WESTMINSTER CHRISTIAN ACADEMY	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1111228	WHITENER ALLISON	\$0.00	\$0.00	\$85.84	LOCAL TRAVEL
1111229	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$126.43	OTHER INST SUPPLIES
1111230	WILSON KRISTEN	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
1111231	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,374.80	OTHER OBJECTS;ATH & P E SUPPLIES
1111232	WOODS TONYA	\$0.00	\$0.00	\$24.94	LOCAL TRAVEL
1111233	XEROX CORPORATION	\$0.00	\$0.00	\$27,547.58	RENTAL-EQUIPMENT
1111234	YAMAGUCHI REGINA	\$0.00	\$0.00	\$89.32	LOCAL TRAVEL
1111235	A+ COLLEGE READY	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1111236	AHSAA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1111237	AHSAA	\$0.00	\$0.00	\$150.00	ATH & P E SUPPLIES
1111238	AHSADCA	\$0.00	\$0.00	\$80.00	ASSOCIATION DUES
1111239	AIRGAS SOUTH	\$2,023.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1111240	ALABAMA BANDMASTERS	\$0.00	\$0.00	\$192.00	REGISTRATION FEES
1111241	ALABAMA DANCE COUNCIL	\$0.00	\$0.00	\$4,345.00	OTH NONINST SUPPLIES
1111242	ALABAMA FBLA	\$0.00	\$397.00	\$0.00	OUT-OF-STATE TRAVEL
1111243	ALABAMA SCHOOL COUNSELOR	\$0.00	\$0.00	\$50.00	IN-STATE TRAVEL
1111244	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$4,101.95	ATHL & PE EQUIP<5000
1111245	ALTEC NUECO, LLC	\$0.00	\$0.00	\$45,000.00	VEHICLES
1111246	AMAZON	\$1,471.98	\$0.00	\$7,262.60	AUDIO/VIDEO <\$5000;COMPUTER HDWRE <5000;OTH NONINST
1111247	AMIS GRAPHICS	\$0.00	\$0.00	\$172.00	ATH & P E SUPPLIES
1111248	ANDYMARK, INC.	\$0.00	\$0.00	\$307.54	OTHER INST SUPPLIES
1111249	APPLE BUS COMPANY	\$3,078.78	\$1,959.23	\$24,087.25	TRANSP-OTH PROVIDERS;OTHER PURCHASED
1111250	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$194,216.19	STUDENT EDUCATIONAL
1111252	ATHLETIC SHOP INC	\$0.00	\$0.00	\$3,618.00	ATH & P E SUPPLIES
1111253	BABCOCK SYLVIA	\$0.00	\$0.00	\$53.94	LOCAL TRAVEL
1111254	BATISTA ANN MARIE (A)	\$0.00	\$0.00	\$74.24	LOCAL TRAVEL
1111255	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$55.85	OTH NONINST SUPPLIES
1111256	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$392.08	RENTAL-EQUIPMENT;OTH NONINST SUPPLIES
1111257	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,254.42	STUDENT CLASSRM SUPP
1111258	BLOOM INC.	\$0.00	\$0.00	\$346.87	ATH & P E SUPPLIES
1111259	BOOK SYSTEMS INC.	\$0.00	\$0.00	\$625.50	LIBRARY/MEDIA BOOKS
1111260	BROCK DARRYL WESLEY	\$0.00	\$0.00	\$82.50	IN-STATE TRAVEL
1111261	BSN SPORTS	\$0.00	\$0.00	\$569.84	ATH & P E SUPPLIES
1111262	BUSINESS SYSTEMS & CONSULTANTS	\$0.00	\$0.00	\$4,173.58	PRINTING AND BINDING
1111263	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,876.10	TELECOMMUNICATION
1111264	CALVERT DANNY	\$0.00	\$0.00	\$990.00	OTHER DUES AND FEES
1111265	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$600.00	OTHER OBJECTS;TRANSP-OTH PROVIDERS
1111266	CAPSTONE	\$0.00	\$0.00	\$2,362.79	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1111267	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$62.47	STUDENT CLASSRM SUPP
1111268	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$3,399.94	COMPUTER HDWRE <5000
1111269	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$1,176.47	ARCHITECT SERVICES
1111270	CINTAS CORPORATION #241	\$0.00	\$0.00	\$109.35	EQUIP MAINT AGREEMTS
1111271	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$150.00	INSURANCE SERVICES
1111272	CONSCIOUS DISCIPLINE	\$464.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP

1111273	CUSTOM LANYARDS	\$0.00	\$0.00	\$309.00	OTH NONINST SUPPLIES
1111274	DEMCO INC	\$0.00	\$0.00	\$171.46	LIBRARY/MEDIA BOOKS
1111275	EARLYWORKS	\$0.00	\$0.00	\$1,183.00	OTHER OBJECTS
1111276	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$46.98	LOCAL TRAVEL
1111277	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$514.61	MAINTENANCE SUPPLIES
1111278	FIRST IN ALABAMA	\$0.00	\$0.00	\$450.00	REGISTRATION FEES;OTHER INST SUPPLIES
1111279	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$53.96	STUDENT CLASSRM SUPP
1111280	FREEDOM FLIGHT MODELS	\$0.00	\$0.00	\$96.00	OTHER INST SUPPLIES
1111281	GIGAPARTS	\$0.00	\$0.00	\$1,549.96	COMPUTER HDWRE <5000
1111282	GLAZIER CLINICS	\$0.00	\$0.00	\$499.00	REGISTRATION FEES
1111283	GOODWIN SHERRI	\$0.00	\$0.00	\$50.46	LOCAL TRAVEL
1111284	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$106.09	OTHER PROF SERVICES
1111285	GRAINGER	\$0.00	\$0.00	\$364.17	OTH NONINST SUPPLIES
1111286	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$562.74	MAINTENANCE SUPPLIES
1111287	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$4,996.00	MAINTENANCE SUPPLIES
1111288	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$4,995.00	STUDENT CLASSRM SUPP
1111289	GUITAR CENTER MANAGEMENT	\$0.00	\$0.00	\$109.00	OTHER INST SUPPLIES
1111290	GUMDROP BOOKS	\$0.00	\$0.00	\$1,568.68	LIBRARY/MEDIA BOOKS
1111291	HATCHER CANDACE	\$0.00	\$0.00	\$22.04	LOCAL TRAVEL
1111292	HCDA	\$0.00	\$0.00	\$570.00	REGISTRATION FEES
1111293	HUNTER CRYSTAL	\$0.00	\$0.00	\$2.78	LOCAL TRAVEL
1111294	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$7,400.00	STUDENT EDUCATIONAL
1111295	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$2,335.84	MAINTENANCE SUPPLIES
1111296	HUNTSVILLE UTILITIES	\$0.00	\$50,403.32	\$545,520.26	ELECTRICITY;NATURAL GAS;WATER
1111297	IGNITE EDUCATION INC	\$0.00	\$3,430.93	\$17,502.57	OTHER TECHNICAL SERV
1111298	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$542.32	MAINTENANCE SUPPLIES
1111299	X-GRAIN SPORTSWEAR	\$0.00	\$0.00	\$260.00	ATH & P E SUPPLIES
1111300	J W PEPPER & SON INC	\$0.00	\$0.00	\$621.59	OTHER INST SUPPLIES
1111301	JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$4,000.00	RENTAL-LAND & BLDG
1111302	JASON S DELI	\$0.00	\$0.00	\$1,250.00	OTHER FOOD SUPPLIES
1111303	JOHNSON GERALD	\$0.00	\$0.00	\$315.00	OTHER DUES AND FEES
1111304	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$122.25	OTH NONINST SUPPLIES
1111305	KACHELMAN BETHANY	\$0.00	\$0.00	\$43.50	LOCAL TRAVEL
1111306	KNOWBUDDY RESOURCES	\$0.00	\$0.00	\$386.47	LIBRARY/MEDIA BOOKS
1111307	LADNER KELLIE	\$0.00	\$0.00	\$54.52	LOCAL TRAVEL
1111308	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$62,668.27	LEGAL FEES
1111309	LEARN BY DOING INC	\$0.00	\$0.00	\$7,900.00	LICENSE FEES
1111310	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,316.15	ATH & P E SUPPLIES
1111311	LEGO EDUCATION	\$0.00	\$0.00	\$437.90	OTHER INST SUPPLIES
1111312	LENOVO (UNITED STATES) INC	\$475.00	\$0.00	\$1,885.00	COMPUTER HDWRE <5000;OTHER INST SUPPLIES;STUDENT
1111313	LEWIS MARQUITA	\$0.00	\$0.00	\$2.78	LOCAL TRAVEL
1111314	LIBERTYS LEGACY LLC	\$0.00	\$0.00	\$35.00	OTHER INST SUPPLIES
1111315	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$840.27	ITEMS FOR RESALE
1111316	LMS METAL SALES	\$2,022.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1111317	LONG JEREMIAH	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
1111318	LOOKOUT BOOKS	\$0.00	\$0.00	\$268.39	LIBRARY/MEDIA BOOKS
1111319	LOWMAN HARTIS	\$0.00	\$0.00	\$360.00	OTHER DUES AND FEES

1111320	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$2,142.28	VEHICLE PARTS
1111321	MARCOS PIZZA #8040	\$0.00	\$0.00	\$295.00	ITEMS FOR RESALE
1111322	MARTINEZ MARY ANTANA	\$0.00	\$0.00	\$40.60	LOCAL TRAVEL
1111323	MATHEMATICS LEAGUE	\$0.00	\$0.00	\$99.90	OTHER DUES AND FEES
1111324	MCCELLELAND LISA	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1111325	MCCLUNG JAMIE	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
1111326	MCMASTER-CARR SUPPLY CO	\$768.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1111327	MCREALIN CREATIVE	\$0.00	\$0.00	\$1,092.88	ITEMS FOR RESALE
1111328	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$125.00	EQUIP REPAIR & MAINT
1111329	MILLER STEVEN	\$0.00	\$0.00	\$37.12	LOCAL TRAVEL
1111330	MONTGOMERY ANGELA	\$0.00	\$0.00	\$30.74	LOCAL TRAVEL
1111331	MOUNTAIN BROOK HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1111332	MSC INDUSTRIAL SUPPLY CO INC	\$6,328.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1111333	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$1,609.00	OTH NONINST SUPPLIES
1111334	NABOA	\$0.00	\$0.00	\$5,243.00	ATHLETIC OFFICIALS
1111335	NANCE-WOODS ANGELA	\$0.00	\$0.00	\$300.00	OTHER DUES AND FEES
1111336	NASCO	\$0.00	\$0.00	\$598.52	STUDENT CLASSRM SUPP
1111337	NATIONAL BETA CLUB	\$0.00	\$0.00	\$435.00	REGISTRATION FEES
1111338	OAKWOOD UNIVERSITY	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1111339	OLD FASHION CANDY CO	\$0.00	\$0.00	\$5,684.23	ITEMS FOR RESALE
1111340	OLMSTED BEVERLY	\$0.00	\$0.00	\$40.48	LOCAL TRAVEL
1111341	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$308.55	OTHER INST SUPPLIES
1111342	PEGUES GENISHA LORTORA	\$0.00	\$0.00	\$315.00	OTHER DUES AND FEES
1111343	PENWORTHY COMPANY LLC	\$0.00	\$0.00	\$966.46	LIBRARY/MEDIA BOOKS
1111344	PERMA BOUND	\$190.06	\$0.00	\$2,442.42	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1111345	PERMA-BOUND	\$0.00	\$1,052.24	\$0.00	STAFF TRAIN SUPPLIES
1111346	PRINT TWO IMPRESS	\$0.00	\$0.00	\$771.00	OTHER FOOD SUPPLIES
1111347	PURCHASE POWER	\$0.00	\$0.00	\$5,270.93	POSTAGE
1111348	RENAISSANCE LEARNING INC	\$7,385.76	\$0.00	\$0.00	INST SOFTWARE
1111349	RHEINFURTH NANCY	\$0.00	\$0.00	\$15.08	LOCAL TRAVEL
1111350	ROBBINS TAMARA	\$0.00	\$0.00	\$32.48	LOCAL TRAVEL
1111351	ROBINSON REYNARD	\$0.00	\$0.00	\$165.00	OTHER DUES AND FEES
1111352	ROMAN THERESA	\$0.00	\$0.00	\$46.40	LOCAL TRAVEL
1111353	SAM S CLUB DIRECT	\$0.00	\$0.00	\$932.94	OTHER INST SUPPLIES;ITEMS FOR RESALE;OTHER FOOD
1111354	SAM S CLUB DIRECT	\$0.00	\$0.00	\$666.68	ITEMS FOR RESALE
1111355	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,996.61	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1111356	SAM S CLUB DIRECT	\$0.00	\$0.00	\$120.72	OTHER FOOD SUPPLIES
1111357	SAMS CLUB CREDIT	\$0.00	\$0.00	\$68.88	STUDENT CLASSRM SUPP
1111358	SAMS CLUB CREDIT	\$0.00	\$0.00	\$393.62	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1111359	SCHOLASTIC MAGAZINES	\$0.00	\$537.25	\$0.00	STUDENT CLASSRM SUPP
1111360	SHARP COMMUNICATION	\$0.00	\$0.00	\$2,058.80	EQUIP MAINT AGREEMTS;TELECOMMUNICATION;OTH
1111361	ALABAMA SKILLS USA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1111362	SOHN MORGAN	\$0.00	\$0.00	\$11.00	OTHER OBJECTS
1111363	SOLIANT HEALTH	\$0.00	\$0.00	\$2,811.50	STUDENT EDUCATIONAL
1111364	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$160.00	OTHER PROF SERVICES
1111365	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$200.00	LAND & BLDG REPAIR/M
1111366	SPUR EMPLOYMENT INC	\$8,242.73	\$598.08	\$38,489.59	OTHER PURCHASED SERV;STUDENT

1111367	ST CLAIR COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1111368	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$6,464.85	LAND & BLDG REPAIR/M
1111369	STOCKS GILLIAN M	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1111370	STRICKLAND PAPER CO	\$0.00	\$0.00	\$264.00	STUDENT CLASSRM SUPP
1111371	TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$500.00	OUT-OF-STATE TRAVEL
1111372	TATE FARMS	\$0.00	\$0.00	\$532.00	OTHER OBJECTS
1111373	TATE JENNIFER DIANE	\$0.00	\$0.00	\$85.84	LOCAL TRAVEL
1111374	TAYLOR KRISTIN	\$0.00	\$0.00	\$990.00	OTHER DUES AND FEES
1111375	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$1,401.25	OTHER TECHNICAL SERV
1111376	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$4,991.25	OTHER PROPERTY SERV
1111377	THOMISON CHARLES	\$0.00	\$84.00	\$0.00	IN-STATE TRAVEL
1111378	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,454.01	EQUIP MAINT AGREEMTS
1111379	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$195.06	OTHER INST SUPPLIES
1111380	TRAVELERS	\$0.00	\$0.00	\$3,509.00	INSURANCE SERVICES
1111381	TREW SCOTT	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
1111382	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,571.75	EQUIP MAINT AGREEMTS
1111383	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$19,776.00	REGISTRATION FEES
1111384	ULINE	\$0.00	\$0.00	\$480.44	CUSTODIAL SUPPLIES
1111385	USA TEST PREP INC	\$0.00	\$0.00	\$1,700.00	AUDIO/VIDEO MATERIAL
1111386	USERY KARI	\$0.00	\$0.00	\$34.22	LOCAL TRAVEL
1111387	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$445.01	OTHER FOOD SUPPLIES
1111388	VANKAMPEN JOHN LEO	\$0.00	\$0.00	\$870.00	OTHER DUES AND FEES
1111389	VERNIER SOFTWARE & TECHNOLOGY	\$0.00	\$0.00	\$3,973.34	AUDIO/VIDEO <\$5000;STUDENT CLASSRM SUPP
1111390	SKILLS USA	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1111391	VISUALIZED INC	\$0.00	\$0.00	\$1,710.00	OTH NONINST SUPPLIES
1111392	WALKER ANITA GAIL	\$0.00	\$0.00	\$199.68	OTHER OBJECTS
1111393	WENGER CORPORATION	\$0.00	\$0.00	\$1,141.00	FURN & FIXTURES<5000
1111394	WESTIN HUNTSVILLE	\$0.00	\$0.00	\$3,000.00	RENTAL-EQUIPMENT
1111395	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$349.45	OTH NONINST SUPPLIES
1111396	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$617.00	STUDENT CLASSRM SUPP
1111397	WINNING FOUNDATION INC	\$0.00	\$6,000.00	\$0.00	STUDENT EDUCATIONAL
1111398	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$397.03	ITEMS FOR RESALE
1111399	WOODEN DENISE C	\$0.00	\$0.00	\$1.86	LOCAL TRAVEL
1111400	WOODWIND & BRASSWIND INC	\$0.00	\$0.00	\$1,002.00	INST EQUIPMENT
1111401	WYKE KAREN	\$0.00	\$0.00	\$42.92	LOCAL TRAVEL
1111402	XEROX CORPORATION	\$0.00	\$142.44	\$662.87	RENTAL-EQUIPMENT
1111403	YOUR PERFECT PARTY	\$0.00	\$0.00	\$1,000.00	RENTAL-EQUIPMENT
1111404	ACADEMY FOR ACADEMIC & ARTS	\$22,938.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111405	ACADEMY FOR ACADEMICS & ARTS	\$36,862.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111406	ASFL ELEMENTARY	\$27,777.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111407	ASFL MIDDLE	\$22,946.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111408	BLOSSOMWOOD ELEMENTARY SCHOOL	\$54,527.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111409	CHAFFEE ELEMENTARY SCHOOL	\$33,013.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111410	CHALLENGER ELEMENTARY SCHOOL	\$45,327.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111411	CHALLENGER MIDDLE SCHOOL	\$35,383.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111412	CHAPMAN ELEMENTARY	\$33,208.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111413	CHAPMAN MIDDLE SCHOOL	\$36,839.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000;STAFF

1111414	COLUMBIA HIGH SCHOOL	\$70,409.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111415	FARLEY ELEMENTARY SCHOOL	\$28,183.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111416	GOLDSMITH-SCHIFFMAN	\$68,945.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111417	GRISSOM HIGH SCHOOL	\$132,905.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111418	HAMPTON COVE ELEMENTARY	\$50,624.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111419	HAMPTON COVE MIDDLE SCHOOL	\$46,210.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111420	HIGHLANDS ELEM SCHOOL	\$39,228.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111421	HUNTSVILLE HIGH SCHOOL	\$131,618.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111422	HUNTSVILLE JUNIOR HIGH	\$32,827.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111423	JAMES I DAWSON ELEM SCHOOL	\$36,940.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111424	JEMISON HIGH SCHOOL	\$65,324.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111425	JONES VALLEY ELEMENTARY	\$39,006.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111426	LAKEWOOD ELEM SCHOOL	\$38,478.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111427	LEE HIGH SCHOOL	\$62,850.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111428	MARTIN LUTHER KING ELEMENTARY	\$39,602.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111429	MCDONNELL ELEMENTARY SCHOOL	\$40,698.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111430	MONTE SANO ELEMENTARY SCHOOL	\$24,758.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111431	MONTVIEW ELEMENTARY SCHOOL	\$23,413.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000;STAFF
1111432	MORRIS ELEMENTARY SCHOOL	\$50,139.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111433	MORRIS MIDDLE SCHOOL	\$41,054.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111434	MT GAP ELEMENTARY	\$30,193.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111435	MT GAP MIDDLE SCHOOL	\$35,031.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111436	NEW CENTURY TECHNOLOGY HIGH	\$37,341.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111437	PROVIDENCE ELEMENTARY	\$65,238.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111438	RIDGECREST ELEMENTARY SCHOOL	\$48,467.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111439	ROLLING HILLS ELEM SCHOOL	\$37,165.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111440	RONALD MCNAIR JUNIOR HIGH	\$30,078.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111441	SONNIE HEREFORD ELEMENTARY	\$52,512.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111442	WEATHERLY ELEM SCHOOL	\$41,139.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111443	WHITESBURG ELEMENTARY SCHOOL	\$39,854.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111444	WHITESBURG MIDDLE	\$44,985.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111445	WILLIAMS ELEMENTARY SCHOOL	\$42,944.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111446	WILLIAMS MIDDLE SCHOOL	\$45,123.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE
1111447	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$6,937.50	OTHER TECHNICAL SERV
1111448	A T & T	\$0.00	\$0.00	\$760.31	TELEPHONE
1111449	A Z OFFICE RESOURCE INC	\$0.00	\$73.68	\$0.00	OFFICE SUPPLIES
1111450	A+ COLLEGE READY	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
1111451	AHSAA	\$0.00	\$0.00	\$550.00	FINES AND PENALTIES
1111452	AHSADCA	\$0.00	\$0.00	\$480.00	OTHER FOOD SUPPLIES
1111453	ALABAMA BANDMASTERS	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1111454	ALABAMA INDOOR TRACK	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1111455	AMAZON	\$0.00	\$0.00	\$1,966.18	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTH NONINST
1111456	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$685.00	\$0.00	OTHER OBJECTS
1111457	ARTNASIUM LLC	\$0.00	\$0.00	\$470.00	OTHER OBJECTS
1111458	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1111459	ATHLETIC SHOP INC	\$0.00	\$0.00	\$10,643.50	ATH & P E SUPPLIES
1111460	BEAVER JENNIFER	\$0.00	\$0.00	\$70.00	OTHER PROF SERVICES

1111461	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$55.85	OTHER INST SUPPLIES
1111462	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$55.85	OFFICE SUPPLIES
1111463	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$807.16	RENTAL-EQUIPMENT
1111464	REPUBLIC SERVICES	\$0.00	\$0.00	\$484.75	GARBAGE AND WASTE
1111465	BIMBO BAKERIES	\$0.00	\$14,880.86	\$0.00	PURCHASED FOOD
1111466	BLICK ART MATERIALS	\$0.00	\$0.00	\$700.38	STUDENT CLASSRM SUPP
1111467	BSN SPORTS	\$0.00	\$0.00	\$15,536.87	ATH & P E SUPPLIES;ITEMS FOR RESALE
1111468	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,880.00	LAND & BLDG REPAIR/M
1111470	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$247.65	STUDENT CLASSRM SUPP
1111471	CARTER MELISA	\$0.00	\$0.00	\$388.92	TRANSP-OTH PROVIDERS
1111472	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1111473	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$768.00	OTHER OBJECTS
1111474	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$530.85	AUDIO/VIDEO <\$5000
1111475	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$950.29	ARCHITECT SERVICES
1111476	CINTAS CORPORATION #241	\$0.00	\$4,161.27	\$7,435.49	CUSTODIAL SUPPLIES;FOOD SERV SUPPLIES;EQUIP MAINT
1111477	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1111478	CONSTITUTION VILLAGE	\$0.00	\$0.00	\$600.00	OTHER OBJECTS
1111479	COUNTRY MEATS	\$0.00	\$0.00	\$356.00	ITEMS FOR RESALE
1111480	DANIEL MAGDALEN	\$0.00	\$14.79	\$0.00	LOCAL TRAVEL
1111481	DARBY RENEA	\$0.00	\$0.00	\$57.99	OTHER FOOD SUPPLIES
1111482	DEMCO INC	\$0.00	\$0.00	\$399.84	LIBRARY/MEDIA BOOKS;OTHER INST SUPPLIES
1111483	DODSON DANA	\$0.00	\$0.00	\$17.00	OTHER OBJECTS
1111484	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$1,114.85	ELECTRICITY
1111485	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$650.00	LAND & BLDG REPAIR/M
1111486	EDUCATION GALAXY LLC	\$0.00	\$0.00	\$1,950.00	OTHER INST SUPPLIES
1111487	EMBASSY SUITES ORLAND NORTH	\$0.00	\$0.00	\$7,949.76	OTHER OBJECTS
1111488	EPIC SPORTS INC	\$0.00	\$0.00	\$92.59	OTH NONINST SUPPLIES
1111489	FEDEX	\$0.00	\$0.00	\$26.78	POSTAGE
1111490	FERGUSON ENTERPRISES, INC	\$0.00	\$161.91	\$2,099.73	MAINTENANCE SUPPLIES
1111491	FIRST IN ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1111492	FIRST	\$0.00	\$0.00	\$4,000.00	REGISTRATION FEES
1111493	FOLLETT SCHOOL SOLUTIONS INC.	\$0.00	\$0.00	\$355.00	LIBRARY/MEDIA BOOKS
1111494	FONGS ALTERATION INC	\$0.00	\$0.00	\$2,310.00	ATH & P E SUPPLIES
1111495	FORESTWOOD FARM, INC.	\$0.00	\$22,945.07	\$0.00	PURCHASED FOOD
1111496	FULLER GLORIA	\$0.00	\$40.49	\$0.00	LOCAL TRAVEL
1111497	G-BIOSCIENCES	\$0.00	\$0.00	\$419.00	STUDENT CLASSRM SUPP
1111498	GALLINI GROUP LLC	\$0.00	\$0.00	\$791.93	LEGAL FEES
1111499	GARCIA JACINTO	\$0.00	\$0.00	\$13.00	OTHER OBJECTS
1111500	GIGAPARTS	\$0.00	\$0.00	\$1,329.99	COMPUTER HDWRE <5000
1111501	GOPHER SPORT	\$0.00	\$0.00	\$496.96	ATH & P E SUPPLIES
1111502	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$155.70	MAINTENANCE SUPPLIES
1111503	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$6,080.00	ATHLETIC OFFICIALS
1111504	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$179.29	STUDENT CLASSRM SUPP
1111505	GRISSOM HIGH THEATER	\$0.00	\$0.00	\$240.00	REGISTRATION FEES
1111506	GUMDROP BOOKS	\$0.00	\$0.00	\$2,266.51	LIBRARY/MEDIA BOOKS
1111507	HAFFLY MARY	\$0.00	\$0.00	\$201.84	LOCAL TRAVEL
1111508	HAMPTON COVE GOLF COURSE	\$0.00	\$0.00	\$6,000.00	RENTAL-LAND & BLDG

1111509	HAMPTON INN & SUITES-	\$0.00	\$0.00	\$1,966.00	IN-STATE TRAVEL
1111510	HARRIS MARY	\$0.00	\$0.00	\$17.00	OTHER OBJECTS
1111511	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$626.40	OTHER OBJECTS
1111512	HUNTSVILLE CAB COMPANY	\$0.00	\$931.00	\$0.00	TRANSP-OTH PROVIDERS
1111513	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$365.70	MAINTENANCE SUPPLIES
1111514	X-GRAIN SPORTSWEAR	\$0.00	\$0.00	\$1,465.00	OTH NONINST SUPPLIES
1111515	J W PEPPER	\$0.00	\$0.00	\$863.99	STUDENT CLASSRM SUPP
1111516	JACKSON WARREN	\$0.00	\$0.00	\$142.60	OUT-OF-STATE TRAVEL
1111517	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1111518	JESSIE REES FOUNDATION	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1111519	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$2,372.50	LIBRARY/MEDIA BOOKS
1111520	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,684.32	TIRES
1111521	KELTON TOURS UNLIMITED LLC	\$0.00	\$0.00	\$973.50	TRANSP-OTH PROVIDERS
1111522	KIRK RACHEL	\$0.00	\$0.00	\$147.83	FOOD SERVICES
1111523	KEY CLUB INTERNATIONAL	\$0.00	\$0.00	\$266.00	ASSOCIATION DUES
1111524	LANDMARK TOUR & TRAVEL LLC	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
1111525	LANG JEFFREY	\$0.00	\$0.00	\$277.31	IN-STATE TRAVEL
1111526	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$12,789.51	OTHER PURCHASED SERV;OTHER PROF SERVICES
1111527	LEE S SPORTING GOODS	\$0.00	\$0.00	\$461.70	ATH & P E SUPPLIES
1111528	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$3,920.00	COMPUTER HDWRE <5000;OTHER INST SUPPLIES;INST
1111529	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$45.00	OTHER OBJECTS
1111530	LEWIS EBONY	\$0.00	\$34.22	\$0.00	LOCAL TRAVEL
1111531	LIBERTY LEARNING FOUNDATION	\$0.00	\$0.00	\$105.00	OTHER INST SUPPLIES
1111532	LOPEZ HUMBERTO	\$0.00	\$0.00	\$13.00	OTHER OBJECTS
1111533	LOWE S	\$0.00	\$60.81	\$0.00	FOOD PROCESSING SUPP;MAINTENANCE SUPPLIES
1111534	LOWES HOME CENTERS INC	\$0.00	\$0.00	\$76.10	CUSTODIAL SUPPLIES
1111535	LOWES HOME CENTERS	\$0.00	\$0.00	\$512.16	MAINTENANCE SUPPLIES
1111536	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$88.00	RENTAL-LAND & BLDG
1111537	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$3,759.74	VEHICLE PARTS;MAINTENANCE SUPPLIES
1111538	MARCOS PIZZA #8040	\$0.00	\$0.00	\$60.00	ITEMS FOR RESALE
1111539	MARIA MOORE PHOTOGRAPHY INC	\$0.00	\$0.00	\$99.00	OTHER INST SUPPLIES
1111540	MATTHEWS JEAN	\$0.00	\$0.00	\$32.00	OTHER PROF SERVICES
1111541	MELODY HOUSE INC	\$140.00	\$0.00	\$98.00	STUDENT CLASSRM SUPP;REGISTRATION FEES
1111542	HUNTSVILLE METRO COACHES	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1111543	MITCHELL ALAN	\$0.00	\$0.00	\$8.00	OTHER OBJECTS
1111544	MOBILE FIXTURE AND EQUIPMENT	\$0.00	\$5,047.08	\$0.00	FOOD SERV SUPPLIES;OTHER OBJECTS
1111545	MOTOROLA SOLUTIONS INC	\$0.00	\$0.00	\$24,990.00	SOFTWARE MAINT AGREE
1111546	MULLINS BILLY	\$0.00	\$0.00	\$48.23	OTHER PROF SERVICES
1111547	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$1,020.00	LICENSE FEES;AUDIO/VIDEO MATERIAL
1111548	NABOA	\$0.00	\$0.00	\$1,050.00	ATHLETIC OFFICIALS
1111549	NATIONAL SPEECH AND DEBATE	\$0.00	\$0.00	\$149.00	REGISTRATION FEES
1111550	NAWOA	\$0.00	\$0.00	\$6,742.00	ATHLETIC OFFICIALS
1111551	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,772.82	LAND & BLDG REPAIR/M
1111552	NOTHING BUT NOODLES	\$0.00	\$0.00	\$715.00	OTHER FOOD SUPPLIES
1111553	ORLANDOFEST LLC	\$0.00	\$0.00	\$10,534.62	OTHER OBJECTS
1111554	OSBOURNE CHRISTOPHER	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1111555	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$189.80	OTHER INST SUPPLIES

1111556	POWERWERX INC	\$0.00	\$0.00	\$586.05	STUDENT CLASSRM SUPP
1111557	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$687.50	OTHER TECHNICAL SERV
1111558	PRINTFLY CORPORATION	\$0.00	\$0.00	\$1,915.80	OTHER OBJECTS
1111559	R & R SPORTS	\$0.00	\$0.00	\$61.00	ATH & P E SUPPLIES
1111560	RAY LAMAZ	\$0.00	\$0.00	\$64.95	OTHER INST SUPPLIES
1111561	RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$265.68	ITEMS FOR RESALE
1111562	READ NATURALLY	\$0.00	\$0.00	\$236.70	STUDENT CLASSRM SUPP
1111563	ROBINSON JUANITA	\$0.00	\$0.00	\$10.00	OTHER OBJECTS
1111564	SAM S CLUB DIRECT	\$0.00	\$0.00	\$79.26	OTHER FOOD SUPPLIES
1111565	SAMS CLUB CREDIT	\$0.00	\$0.00	\$626.75	ITEMS FOR RESALE
1111566	SCAD GROUP INC	\$0.00	\$0.00	\$1,000.00	REGISTRATION FEES
1111567	SCHOOL SPECIALTY	\$0.00	\$0.00	\$385.73	OTHER INST SUPPLIES
1111568	SCHOOLCRAFT	\$0.00	\$0.00	\$418.53	STUDENT CLASSRM SUPP
1111569	SCRUGGS LLC	\$0.00	\$0.00	\$2,073.75	LAND & BLDG REPAIR/M
1111570	SEALS KIM	\$0.00	\$187.92	\$0.00	LOCAL TRAVEL
1111571	SHARP, JANET S.	\$0.00	\$16.71	\$0.00	LOCAL TRAVEL
1111572	SHIRTCAMP.COM	\$0.00	\$0.00	\$121.78	OTHER OBJECTS
1111573	SHOCKLEY SHEILA	\$0.00	\$70.76	\$0.00	LOCAL TRAVEL
1111574	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$10,047.00	ATH & P E SUPPLIES;ITEMS FOR RESALE;OTHER OBJECTS
1111575	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$1,727.75	EQUIP REPAIR & MAINT;OTHER PROF SERVICES
1111576	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$498.87	EQUIP REPAIR & MAINT
1111577	SPORTDECALS,INC.	\$0.00	\$0.00	\$237.25	ITEMS FOR RESALE
1111578	SPUR EMPLOYMENT INC	\$25,294.70	\$6,523.60	\$211,147.88	STUDENT EDUCATIONAL;OTHER PURCHASED
1111579	STRICKLAND COMPANIES	\$0.00	\$0.00	\$264.00	OTHER INST SUPPLIES
1111580	STRICKLAND PAPER CO	\$0.00	\$0.00	\$184.33	OTHER INST SUPPLIES;OFFICE SUPPLIES
1111581	TATE FARMS	\$0.00	\$0.00	\$574.00	OTHER OBJECTS
1111582	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,494.61	OTHER PROF SERVICES
1111583	TITAN LAMINATOR COMPANY LLC	\$0.00	\$0.00	\$150.00	OTH NONINST SUPPLIES
1111584	TURNER BOBBY	\$0.00	\$0.00	\$5.00	OTHER OBJECTS
1111585	UPS	\$0.00	\$0.00	\$33.02	POSTAGE
1111586	US SCHOOL SUPPLY	\$0.00	\$0.00	\$164.50	ITEMS FOR RESALE
1111587	US SPACE & ROCKET CENTER	\$0.00	\$0.00	\$286.00	TRANSP-OTH PROVIDERS
1111588	US SPACE & ROCKET CENTER	\$0.00	\$0.00	\$800.00	TRANSP-OTH PROVIDERS
1111589	VARITRONICS LLC	\$0.00	\$0.00	\$6,603.00	INST EQUIPMENT
1111590	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$298.45	ATH & P E SUPPLIES
1111591	VERNIER SOFTWARE & TECHNOLOGY	\$0.00	\$0.00	\$128.70	STUDENT CLASSRM SUPP
1111592	VEX ROBOTICS COMPETITION	\$0.00	\$0.00	\$1,093.06	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1111593	SKILLS USA	\$0.00	\$0.00	\$465.00	REGISTRATION FEES
1111594	WALMART	\$0.00	\$0.00	\$19.68	OTH NONINST SUPPLIES
1111595	WEBSTER ANITA	\$0.00	\$0.00	\$17.00	OTHER OBJECTS
1111596	WHITAKER JOSEPH	\$0.00	\$0.00	\$849.21	IN-STATE TRAVEL
1111597	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1111598	WOOD FRUITTICHER GROCERY CO	\$0.00	\$206,985.59	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV
1111599	WOODS ANATONY	\$0.00	\$0.00	\$926.71	OUT-OF-STATE TRAVEL
1111600	XEROX CORPORATION	\$0.00	\$0.00	\$93.07	RENTAL-EQUIPMENT
1111601	AMAZON	\$0.00	\$1,550.00	\$0.00	STAFF TRAIN SUPPLIES
1111602	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,499.00	MEDICAL/HEALTH SERVI

1111603	ASCD	\$0.00	\$6,900.00	\$0.00	STAFF TRAIN SUPPLIES
1111604	BAKER CONSTRUCTION	\$0.00	\$0.00	\$7,700.00	BD IMP <\$50,000
1111605	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$550.24	RENTAL-EQUIPMENT
1111606	REPUBLIC SERVICES	\$0.00	\$9,999.39	\$11,810.35	GARBAGE AND WASTE
1111607	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$35,250.00	EQUIP REPAIR & MAINT
1111608	C SPIRE BUSINESS	\$0.00	\$0.00	\$67,226.89	TELECOMMUNICATION
1111609	CAMBRIDGE EDUCATIONAL SERVICES	\$30,789.58	\$22,013.52	\$5,000.00	STUDENT EDUCATIONAL;STAFF TRAIN SUPPLIES;OTHER
1111610	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$3,798.45	LAND & BLDG REPAIR/M
1111611	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$4,875.00	LAND & BLDG REPAIR/M
1111612	EARLY SERVICES INC	\$0.00	\$0.00	\$3,885.88	EQUIP REPAIR & MAINT
1111613	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$775.63	MAINTENANCE SUPPLIES
1111614	FIRE PRO, LLC	\$0.00	\$0.00	\$480.00	EQUIP REPAIR & MAINT
1111615	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$2,292.98	MAINTENANCE SUPPLIES
1111616	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$317.25	ITEMS FOR RESALE
1111617	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$2,408.00	LAND & BLDG REPAIR/M
1111618	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$350.00	\$0.00	STUDENT CLASSRM SUPP
1111619	HOLY SPIRIT SCHOOL	\$0.00	\$592.29	\$0.00	IN-STATE TRAVEL
1111620	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$351.12	MAINTENANCE SUPPLIES
1111621	HUNTSVILLE ROTARY CLUB	\$0.00	\$0.00	\$305.00	ASSOCIATION DUES
1111622	NATIONAL BOARD FOR	\$0.00	\$0.00	\$1,675.00	REGISTRATION FEES
1111623	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$112.50	LAND & BLDG REPAIR/M
1111624	OAKTREE PRODUCTS, INC.	\$0.00	\$0.00	\$1,310.21	OTHER TECHNICAL SERV
1111625	PRESENTATION SOLUTIONS INC	\$0.00	\$3,205.85	\$0.00	STUDENT CLASSRM SUPP
1111626	PRO ELECTRIC INC	\$0.00	\$0.00	\$4,631.80	EQUIP REPAIR & MAINT
1111627	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$23,053.45	OTH NONINST SUPPLIES
1111628	RIVERSIDE ASSESSMENTS, LLC	\$0.00	\$0.00	\$4,267.51	TESTING SUPPLIES
1111629	SAM S CLUB DIRECT	\$0.00	\$0.00	\$96.22	ITEMS FOR RESALE
1111630	EDUCATORS PUBLISHING SERVICE	\$0.00	\$1,772.28	\$0.00	STUDENT CLASSRM SUPP
1111631	SMARTSIGN	\$0.00	\$0.00	\$1,132.95	OTH NONINST SUPPLIES
1111632	SOLIANT HEALTH	\$0.00	\$0.00	\$6,990.00	STUDENT EDUCATIONAL
1111633	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,375.00	LAND & BLDG REPAIR/M
1111634	TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$289.50	OUT-OF-STATE TRAVEL
1111635	WOODS ANATONY	\$0.00	\$0.00	\$588.20	OUT-OF-STATE TRAVEL
1111636	XEROX CORPORATION	\$0.00	\$0.00	\$172.41	RENTAL-EQUIPMENT
1111637	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$1,004.04	RENTAL-EQUIPMENT
		\$4,047,929.54	\$1,157,429.87	\$3,994,918.57	