

**Huntsville City Schools**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**01/01/2022 - 01/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1126447	A Z OFFICE RESOURCE INC	\$0.00	\$521.67	\$8,003.16	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1126448	ADCO COMPANIES LTD	\$0.00	\$0.00	\$665.00	EQUIP REPAIR & MAINT
1126449	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$405.83	VEHICLE PARTS
1126450	AED BRANDS CORP	\$0.00	\$0.00	\$2,779.00	OTH NONINST SUPPLIES
1126451	AHSADCA	\$0.00	\$0.00	\$390.00	ASSOCIATION DUES
1126452	AIRGAS USA	\$439.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1126453	ALABAMA EDUCATIONAL THEATRE	\$0.00	\$0.00	\$2,015.00	REGISTRATION FEES
1126454	AUBURN UNIVERSITY	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1126455	ALABAMA STATE ASSOCIATION FOR	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1126456	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$435.00	REGISTRATION FEES
1126457	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$1,667.00	ITEMS FOR RESALE
1126458	AMAZON	\$0.00	\$0.00	\$199.00	OTH NONINST SUPPLIES
1126459	AMAZON	\$1,752.91	\$0.00	\$881.16	COMPUTER HDWRE <5000;OFFICE SUPPLIES;REFERENCE MATERIALS
1126460	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,464.35	MEDICAL/HEALTH SERVI
1126461	AMERSON CONNIE	\$0.00	\$0.00	\$88.90	OTHER FOOD SUPPLIES
1126462	APPLE BUS COMPANY	\$638.51	\$508.63	\$50,057.33	TRANSP-OTH PROVIDERS;OTHER OBJECTS;OTHER PURCHASED SERV
1126463	NATIONAL HEALTHCAREER	\$10,971.00	\$0.00	\$0.00	INST SOFTWARE
1126464	AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$45,355.65	INSURANCE SERVICES
1126465	BAER CONNIE DUROSS	\$0.00	\$0.00	\$30.24	LOCAL TRAVEL
1126466	BAKER CONSTRUCTION	\$0.00	\$0.00	\$5,940.00	BD IMP <\$50,000
1126467	BATTLES TONIA	\$0.00	\$0.00	\$105.84	LOCAL TRAVEL
1126468	BENJAMIN CHASE GALLIMORE	\$0.00	\$0.00	\$900.00	OTHER PROF SERVICES
1126469	REPUBLIC SERVICES	\$0.00	\$10,059.09	\$11,870.05	GARBAGE AND WASTE
1126470	BLACK EMILY	\$0.00	\$0.00	\$50.40	LOCAL TRAVEL
1126471	BOB WALLACE APPLIANCE SERV INC	\$0.00	\$5,636.00	\$0.00	INST EQUIPMENT
1126472	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$94.61	STUDENT CLASSRM SUPP
1126473	BROTHERTON BAILEY	\$0.00	\$0.00	\$154.56	LOCAL TRAVEL
1126474	BSN SPORTS	\$0.00	\$0.00	\$8,605.44	ATH & P E SUPPLIES
1126475	BSN SPORTS INC	\$0.00	\$0.00	\$3,635.19	ATH & P E SUPPLIES
1126476	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$566.00	OTHER OBJECTS
1126477	CAMP RACHEL	\$0.00	\$0.00	\$68.32	LOCAL TRAVEL
1126478	CARTER CHRISTOPHER JOEL	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1126479	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$2,865.00	LAND & BLDG REPAIR/M
1126480	CINTAS CORPORATION #241	\$0.00	\$0.00	\$8,045.34	CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
1126481	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$410.00	OTHER OBJECTS
1126482	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
1126483	CROWN TROPHY	\$0.00	\$0.00	\$216.00	OTHER INST SUPPLIES
1126484	DARBY CHRISTINA	\$0.00	\$0.00	\$34.72	LOCAL TRAVEL
1126485	ONE GROUP LLC	\$0.00	\$0.00	\$271.45	OTHER FOOD SUPPLIES
1126486	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$4,850.00	LAND & BLDG REPAIR/M
1126487	DUNNAVANT JEFFREY	\$0.00	\$0.00	\$323.00	ATH & P E SUPPLIES
1126488	EARLYWORKS	\$0.00	\$0.00	\$730.00	OTHER OBJECTS
1126489	EASTBAY	\$0.00	\$0.00	\$7,384.70	ATH & P E SUPPLIES
1126490	FALLON LAURA	\$0.00	\$0.00	\$357.84	LOCAL TRAVEL
1126491	FENCL ARIANNE	\$0.00	\$0.00	\$33.82	LOCAL TRAVEL
1126492	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$5,562.83	MAINTENANCE SUPPLIES
1126493	FILTER PRO	\$0.00	\$0.00	\$328.06	EQUIP MAINT AGREEMTS
1126494	FIRE PRO, LLC	\$0.00	\$0.00	\$736.00	EQUIP MAINT AGREEMTS
1126495	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$3,147.01	STUDENT CLASSRM SUPP
1126496	GALLINI GROUP LLC	\$0.00	\$0.00	\$6,750.00	LEGAL FEES
1126497	GRAHAM WENDY GIBB	\$91.84	\$0.00	\$0.00	LOCAL TRAVEL
1126498	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$4,137.12	MAINTENANCE SUPPLIES
1126499	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$5,153.95	COMPUTER HDWRE <5000
1126500	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$642.87	OTHER INST SUPPLIES
1126501	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$552.73	INST EQUIPMENT
1126502	HARBIN ZACKERY	\$0.00	\$0.00	\$19.10	LOCAL TRAVEL
1126503	HARPER DIANNA	\$0.00	\$0.00	\$23.52	LOCAL TRAVEL
1126504	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$61,605.56	OTHER PROF SERVICES
1126505	HCDA	\$0.00	\$0.00	\$4,085.00	REGISTRATION FEES
1126506	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
1126507	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$770.41	MAINTENANCE SUPPLIES
1126508	HUSKEY KIM	\$0.00	\$0.00	\$278.32	LOCAL TRAVEL
1126509	IGNITE EDUCATION INC	\$0.00	\$91,585.97	\$0.00	OTHER TECHNICAL SERV
1126510	INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$4,192.00	COMPUTER HDWRE <5000
1126511	JEFFERSON, WHITNEY	\$0.00	\$0.00	\$304.08	LOCAL TRAVEL
1126512	JOHNSON DARRIUS	\$0.00	\$0.00	\$187.60	LOCAL TRAVEL
1126513	JOHNSON JULIAN	\$0.00	\$0.00	\$16.80	LOCAL TRAVEL
1126514	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$4,676.06	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1126515	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$7,360.50	LAND & BLDG REPAIR/M

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1126516	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$13.32	COMPUTER HDWRE <5000
1126517	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$255.00	COMPUTER HDWRE <5000
1126518	LIMBAUGH LINDSAY	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1126519	LONG PEGGY (A)	\$0.00	\$0.00	\$161.84	LOCAL TRAVEL
1126520	MAKEMUSIC, INC.	\$0.00	\$0.00	\$1,830.71	OTHER INST SUPPLIES
1126521	MARCOS PIZZA #8040	\$0.00	\$0.00	\$307.30	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1126522	MEGA HERTZ SALES COMPANY LLLP	\$0.00	\$0.00	\$29.68	OTHER TECHNICAL SERV
1126523	MELLOTT JILL	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1126524	MIZE LEIGHANN	\$0.00	\$0.00	\$27.44	LOCAL TRAVEL
1126525	MORRISON JERI	\$0.00	\$0.00	\$46.48	LOCAL TRAVEL
1126526	MU ALPHA THETA	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
1126527	NABOA	\$0.00	\$0.00	\$2,435.00	ATHLETIC OFFICIALS
1126528	NOETIC LEARNING LLC	\$0.00	\$0.00	\$404.00	REGISTRATION FEES
1126529	OFF THE WALL	\$0.00	\$0.00	\$1,368.00	OTHER INST SUPPLIES
1126530	PERMA-BOUND	\$0.00	\$0.00	\$604.17	LIBRARY/MEDIA BOOKS
1126531	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$143.92	LOCAL TRAVEL
1126532	PURCHASE POWER	\$0.00	\$0.00	\$6,010.04	POSTAGE
1126533	POSITIVE PROOF INC	\$0.00	\$0.00	\$700.00	AUDIO/VIDEO <\$5000
1126534	POWERSCHOOL GROUP INC	\$0.00	\$3,000.00	\$8,187.00	STAFF ED SERVICES
1126535	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
1126536	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$125.00	SOFTWARE MAINT AGREE
1126537	RADCO ELECTRONICS	\$0.00	\$0.00	\$4,500.00	EQUIP REPAIR & MAINT
1126538	ROBOTICS EDUCATION & COMPETITI	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1126539	S & F ENTERPRISES	\$0.00	\$0.00	\$182,291.66	LAND
1126540	SAM S CLUB DIRECT	\$0.00	\$0.00	\$482.81	ITEMS FOR RESALE
1126541	SCHOOLCRAFT	\$0.00	\$0.00	\$145.52	STUDENT CLASSRM SUPP
1126542	SHATTUCK INC	\$0.00	\$0.00	\$260.00	LAND & BLDG REPAIR/M
1126543	SHERWIN WILLIAMS	\$0.00	\$0.00	\$133.98	LAND & BLDG REPAIR/M
1126544	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$630.00	OTH NONINST SUPPLIES
1126545	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$1,884.12	MAINTENANCE SUPPLIES
1126546	SOLIAN HEALTH	\$0.00	\$2,400.00	\$0.00	OTHER PROF SERVICES
1126547	SOLIAN HEALTH	\$0.00	\$9,410.88	\$52,142.25	OTHER PROF SERVICES;STUDENT EDUCATIONAL
1126548	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$6,649.89	EQUIP REPAIR & MAINT
1126549	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,850.00	LAND & BLDG REPAIR/M
1126550	SPRING-GREEN LAWN CARE OF	\$0.00	\$0.00	\$737.00	OTHER PROF SERVICES
1126551	SPUR EMPLOYMENT INC	\$31,051.93	\$197,895.03	\$341,827.63	STUDENT EDUCATIONAL;OTHER PROF SERVICES;OTHER PURCHASED SERV;DATA PROCESSING SERV;CLERICAL SERVICES
1126552	STEWART KYNAE	\$0.00	\$0.00	\$224.56	LOCAL TRAVEL

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1126553	STRICKLAND COMPANIES	\$0.00	\$32,992.96	\$1,444.59	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
1126554	STRICKLAND PAPER CO	\$0.00	\$559.00	\$1,062.10	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
1126555	TATE FARMS	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1126556	TATE FARMS	\$0.00	\$0.00	\$570.00	REGISTRATION FEES
1126557	TATE FARMS	\$0.00	\$0.00	\$380.00	OTHER OBJECTS
1126558	TEACHER SYNERGY LLC	\$0.00	\$6,900.00	\$0.00	STUDENT CLASSRM SUPP
1126559	TESTOUT CORPORATION	\$11,250.00	\$0.00	\$0.00	INST SOFTWARE
1126560	THEATREFOLK	\$0.00	\$0.00	\$195.85	STUDENT CLASSRM SUPP
1126561	TINTORI CELINA V.	\$0.00	\$0.00	\$78.40	LOCAL TRAVEL
1126562	TJ ELITE CHEER LLC	\$0.00	\$0.00	\$1,980.00	REGISTRATION FEES
1126563	TRANE COMPANY	\$0.00	\$0.00	\$32,658.36	MACH-COMPLEX SYSTEMS;EQUIP REPAIR & MAINT;OTHER EQUIPMENT;MAINTENANCE SUPPLIES
1126564	TRINITY UNITED METHODIST	\$0.00	\$0.00	\$645.00	OTHER PROF SERVICES
1126565	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$1,445.00	EQUIP REPAIR & MAINT
1126566	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$33,383.46	REGISTRATION FEES
1126567	UNLOCK YOUR GAME	\$0.00	\$0.00	\$225.00	OTHER INST SUPPLIES
1126568	WALKER JACQUELINE C	\$0.00	\$0.00	\$53.76	LOCAL TRAVEL
1126569	WEBB GARY DON	\$0.00	\$0.00	\$87.36	LOCAL TRAVEL
1126570	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$27.45	OTHER INST SUPPLIES
1126571	WILKINSON KENNETH	\$0.00	\$0.00	\$203.97	STUDENT CLASSRM SUPP
1126572	WILLIAMS AMY	\$0.00	\$0.00	\$54.32	LOCAL TRAVEL
1126573	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$324.43	MAINTENANCE SUPPLIES
1126574	WOODS TONYA	\$0.00	\$0.00	\$87.36	LOCAL TRAVEL
1126575	WREN LAURA	\$0.00	\$0.00	\$117.04	LOCAL TRAVEL
1126576	WYKE KAREN	\$0.00	\$0.00	\$53.76	LOCAL TRAVEL
1126577	XEROX BUSINESS SOLUTIONS	\$0.00	\$104.85	\$0.00	RENTAL-EQUIPMENT
1126578	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$502.02	RENTAL-EQUIPMENT
1126579	YARBROUGH DUANE	\$100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
1126580	YOUNG CHRISTOPHER	\$0.00	\$0.00	\$659.12	LOCAL TRAVEL
1126581	BIMBO BAKERIES USA, INC.	\$0.00	\$4,076.19	\$0.00	PURCHASED FOOD
1126582	BLACK KELLY	\$0.00	\$205.25	\$0.00	DEFERRED REVENUE
1126583	CHELSE BONE	\$0.00	\$10.75	\$0.00	LOCAL TRAVEL
1126584	BUNNELL MICHELLE L	\$0.00	\$95.54	\$0.00	LOCAL TRAVEL
1126585	BURGESS VERTRICIA	\$0.00	\$49.39	\$0.00	LOCAL TRAVEL
1126586	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$1,221.94	\$0.00	OTHER FOOD SUPPLIES
1126587	CINTAS CORPORATION #241	\$0.00	\$2,600.85	\$0.00	FOOD SERV SUPPLIES
1126588	DEAN DAIRY CORPORATE LLC	\$0.00	\$13,066.09	\$0.00	PURCHASED FOOD
1126589	DESROSIER ALICIA E	\$0.00	\$26.75	\$0.00	DEFERRED REVENUE

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1126590	ELKINS PAULA A	\$0.00	\$39.43	\$0.00	LOCAL TRAVEL
1126591	FERGUSON KIMBERLY	\$0.00	\$53.76	\$0.00	LOCAL TRAVEL
1126592	FORESTWOOD FARM, INC.	\$0.00	\$3,107.95	\$0.00	PURCHASED FOOD
1126593	GONZALEZ PRISCILLA	\$0.00	\$94.93	\$0.00	LOCAL TRAVEL
1126594	GRAHAM GWENDOLYN	\$0.00	\$62.61	\$0.00	LOCAL TRAVEL
1126595	HARPER CONNIE	\$0.00	\$72.69	\$0.00	LOCAL TRAVEL
1126596	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$14,867.26	\$0.00	LICENSE FEES
1126597	HASSAN GLADYS	\$0.00	\$98.12	\$0.00	LOCAL TRAVEL
1126598	LANGFORD-MANNING ROSHUN	\$0.00	\$107.52	\$0.00	LOCAL TRAVEL
1126599	LARKINS-MUHAMMAD DONNA	\$0.00	\$9.91	\$0.00	LOCAL TRAVEL
1126600	LAWLER INGRID	\$0.00	\$48.38	\$0.00	LOCAL TRAVEL
1126601	LOG RIGHT LLC	\$0.00	\$3,212.00	\$0.00	FOOD SERVICES
1126602	MAJORS PAM	\$0.00	\$92.40	\$0.00	LOCAL TRAVEL
1126603	MANGNUM MARTHA	\$0.00	\$10.53	\$0.00	LOCAL TRAVEL
1126604	MARTIN NORMA	\$0.00	\$47.82	\$0.00	LOCAL TRAVEL
1126605	MONTGOMERY CINDY	\$0.00	\$30.00	\$0.00	DEFERRED REVENUE
1126606	PHILLIPS ANGELINE	\$0.00	\$26.88	\$0.00	LOCAL TRAVEL
1126607	PHILLIPS BELINDA	\$0.00	\$13.89	\$0.00	LOCAL TRAVEL
1126608	PRUITT JACQUELYN	\$0.00	\$65.58	\$0.00	LOCAL TRAVEL
1126609	RILEY KIMBERLY F (A)	\$0.00	\$31.53	\$0.00	LOCAL TRAVEL
1126610	SANDERSON LAUREN	\$0.00	\$38.25	\$0.00	DEFERRED REVENUE
1126611	SEALS KIM	\$0.00	\$77.28	\$0.00	LOCAL TRAVEL
1126612	SEMYRA ACKLIN SALLINGS	\$0.00	\$26.32	\$0.00	LOCAL TRAVEL
1126613	SHARP, JANET S.	\$0.00	\$10.86	\$0.00	LOCAL TRAVEL
1126614	SPUR EMPLOYMENT INC	\$0.00	\$18,199.97	\$0.00	OTHER PROF SERVICES
1126615	STONE GLENDA	\$0.00	\$148.18	\$0.00	LOCAL TRAVEL
1126616	THIS SIDE UP MOVING INC	\$0.00	\$901.75	\$0.00	FOOD SERVICES
1126617	THOMPSON LAMANDA	\$0.00	\$8.74	\$0.00	LOCAL TRAVEL
1126618	WEST DONNA	\$0.00	\$228.48	\$0.00	LOCAL TRAVEL
1126619	WHITE MAYA I	\$0.00	\$48.72	\$0.00	LOCAL TRAVEL
1126620	WILLIAMS LATONYA	\$0.00	\$33.15	\$0.00	LOCAL TRAVEL
1126621	WOOD FRUITTICHER GROCERY CO	\$0.00	\$83,296.38	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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1126622	PNC BANK COMMERCIAL CARD	\$0.00	\$17,239.57	\$67,649.01	OUT-OF-STATE TRAVEL;OTH NONINST SUPPLIES;FOOD PROCESSING SUPP;OTHER PROF ED SERVIC;IN-STATE TRAVEL;REGISTRATION FEES;STUDENT CLASSRM SUPP;ADVERTISING;ATH & P E SUPPLIES;MAINTENANCE SUPPLIES;PRINTING AND BINDING;OTHER FOOD SUPPLIES;OTHER INST SUPPLIES;TRANSP-OTH PROVIDERS;ITEMS FOR RESALE;COMPUTER HDWRE <5000;ASSOCIATION DUES;TEXTBOOKS;OTHER OBJECTS;CUSTODIAL SUPPLIES;OTHER TECHNICAL SERV;LOCAL TRAVEL;OTHER PROF SERVICES;FOOD SERVICES;FURN & FIXTURES<5000;STAFF TRAIN SUPPLIES;EQUIP REPAIR & MAINT;POSTAGE;OTHER GEN SUPPLIES;OFFICE SUPPLIES;RENTAL-EQUIPMENT;TELECOMMUNICATION;LICENSE FEES;OTHER DUES AND FEES
1126623	PNC BANK COMMERCIAL CARD	\$0.00	\$0.00	\$119,091.51	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1126624	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$17.40	OFFICE SUPPLIES
1126625	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$939.90	VEHICLE PARTS
1126626	AHSAA	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
1126627	AHSAA	\$0.00	\$0.00	\$270.00	INSURANCE SERVICES
1126628	AIR ESSENTIALS INC	\$0.00	\$0.00	\$1,360.00	EQUIP REPAIR & MAINT
1126629	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	LICENSE FEES
1126630	ALABAMA LEADERS IN	\$0.00	\$0.00	\$955.00	ASSOCIATION DUES
1126631	AMAZON	\$0.00	\$0.00	\$3,568.79	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1126632	APPLE BUS COMPANY	\$0.00	\$45,440.00	\$0.00	TRANSP-OTH PROVIDERS
1126633	APPLE BUS COMPANY	\$106.86	\$563.58	\$21,046.20	TRANSP-OTH PROVIDERS;LOCAL TRAVEL;ATH & P E SUPPLIES;OTHER INST SUPPLIES;OTHER PURCHASED SERV
1126634	APPLE INC	\$0.00	\$0.00	\$329.00	COMPUTER HDWRE <5000
1126635	APPLE INC	\$0.00	\$0.00	\$2,299.00	COMPUTER HDWRE <5000
1126636	AUBURN UNIVERSITY	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1126637	B&H PHOTO	\$0.00	\$0.00	\$2,149.99	OTHER PROF SERVICES
1126638	BAKERS LEARNING KITCHEN, LLC	\$0.00	\$965.00	\$0.00	STUDENT EDUCATIONAL
1126639	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$22,331.00	OTHER EQUIPMENT;CUSTODIAL SUPPLIES
1126640	BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$300.00	LAND & BLDG REPAIR/M
1126641	BLICK ART MATERIALS	\$0.00	\$0.00	\$4,072.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1126642	BLICK ART MATERIALS	\$0.00	\$0.00	\$55.40	STUDENT CLASSRM SUPP
1126644	BSN SPORTS	\$0.00	\$0.00	\$6,643.17	ATH & P E SUPPLIES
1126645	CAPDEVILLA JESSIKA	\$0.00	\$0.00	\$85.00	DUES & FEES
1126646	CAPSTONE	\$0.00	\$0.00	\$3,098.00	OTHER INST SUPPLIES;INST SOFTWARE
1126647	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$2,758.20	LAND & BLDG REPAIR/M
1126648	CARTER JASON	\$0.00	\$0.00	\$105.00	DUES & FEES
1126649	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$2,194.87	COMPUTER HDWRE <5000
1126650	CLINGINGSMITH DOUG	\$0.00	\$0.00	\$110.00	DUES & FEES

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1126651	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$240.00	OTHER OBJECTS
1126652	COPELAND GARY	\$0.00	\$0.00	\$64.96	LOCAL TRAVEL
1126653	CRITICAL THINKING CO	\$779.62	\$0.00	\$0.00	TEXTBOOKS
1126654	CROWN TROPHY	\$0.00	\$0.00	\$342.00	OTHER INST SUPPLIES
1126655	DANIELS KIMBERLY	\$0.00	\$0.00	\$9.78	LOCAL TRAVEL
1126656	DEFELICE THEDODORE	\$0.00	\$0.00	\$35.00	DUES & FEES
1126657	DIGITAL PROMISE	\$0.00	\$0.00	\$3,500.00	ASSOCIATION DUES
1126658	ONE GROUP LLC	\$0.00	\$0.00	\$711.56	OTHER FOOD SUPPLIES;FOOD SERVICES
1126659	DRURY INN & SUITES HUNTSVILLE	\$0.00	\$0.00	\$7,917.60	IN-STATE TRAVEL
1126660	DUNLAP CONTRACTING INC	\$172,990.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126661	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$5,660.00	BD IMP <\$50,000
1126662	EARLYWORKS	\$0.00	\$0.00	\$3,410.00	OTHER OBJECTS;REGISTRATION FEES
1126663	EDUCATION GALAXY LLC	\$0.00	\$0.00	\$2,500.00	INST SOFTWARE
1126664	ELEGANT WEDDINGS AND FORMAL	\$0.00	\$0.00	\$475.00	OTHER INST SUPPLIES
1126665	EMW CONSTRUCTION INC	\$27,983.91	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126666	EMW CONSTRUCTION INC	\$42,037.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126667	EMW CONSTRUCTION INC	\$39,325.25	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126668	EMW CONSTRUCTION INC	\$27,538.60	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126669	EMW CONSTRUCTION INC	\$26,785.25	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126670	EMW CONSTRUCTION INC	\$39,828.75	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126671	EMW CONSTRUCTION INC	\$33,934.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126672	EVERHEART BELINDA	\$0.00	\$260.88	\$0.00	OUT-OF-STATE TRAVEL
1126674	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$5,695.71	MAINTENANCE SUPPLIES
1126675	FILTER PRO	\$0.00	\$0.00	\$11,761.30	EQUIP MAINT AGREEMTS
1126676	GLENNS FLOWERS	\$0.00	\$0.00	\$75.00	OTH NONINST SUPPLIES
1126677	GLENWOOD INC.	\$0.00	\$0.00	\$8,065.00	REGISTRATION FEES
1126678	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$112.55	OTHER TECHNICAL SERV
1126679	GRAHAM GREGORY	\$0.00	\$0.00	\$105.28	LOCAL TRAVEL
1126680	GRAVES MADISYN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1126681	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$100.00	MAINTENANCE SUPPLIES
1126682	HAMBRICK TARA	\$0.00	\$0.00	\$119.28	LOCAL TRAVEL
1126683	HANNAH DONNA	\$0.00	\$0.00	\$51.75	OTHER INST SUPPLIES
1126684	HARDEN NICOLE JOHNSON	\$0.00	\$250.88	\$0.00	LOCAL TRAVEL
1126685	HARRIS LOUIS L	\$0.00	\$0.00	\$487.07	IN-STATE TRAVEL
1126686	LITERACY RESOURCES, LLC	\$0.00	\$0.00	\$2,438.63	OTHER INST SUPPLIES
1126687	HEYSE JEANNA	\$0.00	\$0.00	\$26.88	LOCAL TRAVEL
1126688	HOLDSAMBECK ASHLEY	\$0.00	\$0.00	\$73.00	DUES & FEES
1126689	HOMEWOOD HIGH SCHOOL	\$0.00	\$0.00	\$225.00	REGISTRATION FEES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1126690	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
1126691	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
1126693	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1126694	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$42.00	STUDENT CLASSRM SUPP
1126695	HOWELL ESTEFANIA C	\$0.00	\$0.00	\$29.96	STUDENT CLASSRM SUPP
1126696	HOWIE ALETHA	\$0.00	\$0.00	\$16.00	OTHER OBJECTS
1126697	HUNTSVILLE ROTARY CLUB	\$0.00	\$0.00	\$305.00	ASSOCIATION DUES
1126698	HUTCHINS LEAH	\$0.00	\$0.00	\$72.80	LOCAL TRAVEL
1126699	IGNITE EDUCATION INC	\$0.00	\$79,341.89	\$0.00	OTHER TECHNICAL SERV
1126700	INCARE TECHNOLOGIES INC	\$21,056.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1126701	JEWETT WHITNEY	\$0.00	\$0.00	\$60.00	DUES & FEES
1126702	JONES SIERRA	\$0.00	\$0.00	\$220.00	ATH & P E SUPPLIES
1126703	JULIE OROURKE	\$0.00	\$0.00	\$648.00	ITEMS FOR RESALE
1126704	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,058.80	LIBRARY/MEDIA BOOKS
1126705	KAPLAN EARLY LEARNING CO	\$0.00	\$0.00	\$795.63	STUDENT CLASSRM SUPP
1126706	KIMBROUGH BETHANY	\$0.00	\$0.00	\$35.00	DUES & FEES
1126707	KUTA SOFTWARE LLC	\$0.00	\$0.00	\$1,022.00	LICENSE FEES
1126708	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$5,514.02	OTHER INST SUPPLIES
1126709	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,824.00	LAND & BLDG REPAIR/M
1126710	LEE S SPORTING GOODS	\$0.00	\$0.00	\$4,564.35	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1126711	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$6,900.00	ITEMS FOR RESALE
1126712	LEWIS ROBERT ALLEN III	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
1126713	LOCKSTEP TECHNOLOGY GROUP	\$2,960.00	\$0.00	\$0.00	OTHER PROF SERVICES
1126714	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$218.00	RENTAL-LAND & BLDG
1126715	MARCOS PIZZA #8040	\$0.00	\$0.00	\$86.00	OTHER FOOD SUPPLIES
1126716	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$7.84	LOCAL TRAVEL
1126717	MCCLUNEY CRISTI	\$0.00	\$0.00	\$131.04	LOCAL TRAVEL
1126718	MCMANUS HAILEY	\$0.00	\$0.00	\$1,160.72	STUDENT EDUCATIONAL
1126719	MCQUEEN KATHRYN HOPPE	\$0.00	\$0.00	\$94.64	LOCAL TRAVEL
1126720	REESE ERNEST	\$0.00	\$0.00	\$110.00	ATH & P E SUPPLIES
1126721	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$5,501.27	EQUIP MAINT AGREEMTS;OTHER INST SUPPLIES
1126722	MORARD & COMPANY INC	\$0.00	\$0.00	\$620.00	MAINTENANCE SUPPLIES
1126723	MOUNTAIN BROOK HIGH SCHOOL	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
1126724	MURPHREE JOYE A	\$0.00	\$0.00	\$12.54	LOCAL TRAVEL
1126725	MUSICIAN S FRIEND	\$0.00	\$0.00	\$1,176.00	STUDENT CLASSRM SUPP
1126726	NABOA	\$0.00	\$0.00	\$2,795.00	OTHER PROF SERVICES
1126727	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$205.24	POSTAGE
1126728	NETCENTRIC TECHNOLOGIES INC	\$250.00	\$0.00	\$0.00	OTHER PROF SERVICES



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1126729	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$494.06	LAND & BLDG REPAIR/M
1126730	PAT KEEFE SIGNS	\$0.00	\$0.00	\$150.00	OTH NONINST SUPPLIES
1126731	PORTER ROOFING CONTRACTORS	\$147,877.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126732	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$44.40	OTHER INST SUPPLIES
1126733	POWERSCHOOL GROUP INC	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
1126734	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$1,417.00	INST EQUIPMENT
1126735	R & R SPORTS	\$0.00	\$0.00	\$76.00	ATH & P E SUPPLIES
1126736	REV.COM, INC.	\$0.00	\$0.00	\$603.75	OTHER TECHNICAL SERV
1126737	RICH SARAH SKELTON	\$0.00	\$0.00	\$38.64	LOCAL TRAVEL
1126738	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$642.00	TESTING SUPPLIES
1126739	ROBINSON MARY	\$0.00	\$288.06	\$0.00	OUT-OF-STATE TRAVEL
1126740	ROBOTICS EDUCATION & COMPETITI	\$0.00	\$0.00	\$55.00	REGISTRATION FEES
1126741	ROTTENBORN THUYEN	\$0.00	\$0.00	\$26.50	DUES & FEES
1126742	SAM S CLUB DIRECT	\$0.00	\$0.00	\$51.70	OTHER FOOD SUPPLIES
1126743	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,158.98	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1126744	SAM S CLUB DIRECT	\$0.00	\$0.00	\$116.46	ITEMS FOR RESALE
1126745	SAMS CLUB CREDIT	\$0.00	\$0.00	\$113.13	OTH NONINST SUPPLIES
1126746	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$6,531.66	ITEMS FOR RESALE
1126747	SCHOLASTIC	\$0.00	\$0.00	\$375.80	LIBRARY/MEDIA BOOKS
1126748	LIBRARY JOURNALS, LLC	\$0.00	\$0.00	\$225.00	OTHER INST SUPPLIES
1126749	SCHOOL SPECIALTY	\$0.00	\$0.00	\$206.75	OTHER INST SUPPLIES
1126750	SCHOOLCRAFT	\$0.00	\$0.00	\$356.89	STUDENT CLASSRM SUPP
1126751	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,625.00	OTH NONINST SUPPLIES
1126752	SMITH JULIE	\$0.00	\$0.00	\$66.08	LOCAL TRAVEL
1126753	SMITH TOWANA	\$0.00	\$350.79	\$0.00	OUT-OF-STATE TRAVEL
1126754	SOLIAN HEALTH	\$0.00	\$11,526.00	\$63,790.94	OTHER PROF SERVICES;STUDENT EDUCATIONAL
1126755	SOUTHEASTERN BUSINESS MACHINES	\$0.00	\$0.00	\$365.00	EQUIP MAINT AGREEMTS
1126756	SPRADLEY CONNIE	\$0.00	\$0.00	\$133.45	OTHER FOOD SUPPLIES
1126757	SPUR EMPLOYMENT INC	\$27,371.56	\$80,662.32	\$109,532.45	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1126758	STANDARD ROOFING, INC.	\$83,425.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126759	STAPLES ADVANTAGE	\$0.00	\$0.00	\$283.17	OTHER INST SUPPLIES
1126760	STERLING BENJAMIN	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES;ATHLETIC OFFICIALS
1126761	TATE JENNIFER DIANE	\$0.00	\$0.00	\$49.84	LOCAL TRAVEL
1126762	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,764.75	OTHER PROF SERVICES
1126763	THEATREWORLD BACKDROPS LLC	\$0.00	\$0.00	\$1,744.07	OTH NONINST SUPPLIES
1126764	THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$80,728.00	LAND & BLDG REPAIR/M
1126765	TIMEPIECE TREASURES PHOTOGRAPH	\$0.00	\$0.00	\$500.00	PRINTING AND BINDING

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1126766	TOUCHMATH, LLC	\$0.00	\$0.00	\$6,200.00	INST SOFTWARE
1126767	TRANE COMPANY	\$0.00	\$0.00	\$45,509.35	OTHER EQUIPMENT
1126768	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$28,968.00	OTHER OBJECTS
1126769	ULINE INC	\$0.00	\$0.00	\$905.58	OTH NONINST SUPPLIES
1126770	UNITED RENTALS INC	\$0.00	\$0.00	\$531.00	RENTAL-EQUIPMENT
1126771	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$10,200.00	REGISTRATION FEES
1126772	UNLOCK YOUR GAME	\$0.00	\$0.00	\$175.00	ATH & P E SUPPLIES
1126774	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,003.85	ATH & P E SUPPLIES
1126775	VEX ROBOTICS INC	\$0.00	\$0.00	\$1,698.17	OTH NONINST SUPPLIES
1126776	WEBB GARY DON	\$0.00	\$0.00	\$115.36	LOCAL TRAVEL
1126777	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$6,669.90	OTHER INST SUPPLIES
1126778	WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$995.28	ITEMS FOR RESALE
1126779	XEROX CORPORATION	\$0.00	\$0.00	\$26,441.36	RENTAL-EQUIPMENT
1126780	HUNTSVILLE UTILITIES	\$0.00	\$51,326.75	\$578,216.24	ELECTRICITY;NATURAL GAS;WATER
1126781	ANDERSON BELINDA F	\$0.00	\$26.88	\$0.00	LOCAL TRAVEL
1126782	BENTLEY DIANN	\$0.00	\$26.60	\$0.00	LOCAL TRAVEL
1126783	BIMBO BAKERIES USA, INC.	\$0.00	\$7,270.78	\$0.00	PURCHASED FOOD
1126784	CHELSE BONE	\$0.00	\$2.69	\$0.00	LOCAL TRAVEL
1126785	BUNNELL MICHELLE L	\$0.00	\$10.53	\$0.00	LOCAL TRAVEL
1126786	BURGESS VERTRICIA	\$0.00	\$34.94	\$0.00	LOCAL TRAVEL
1126787	CINTAS CORPORATION #241	\$0.00	\$3,223.29	\$0.00	FOOD SERV SUPPLIES
1126788	DANIEL MAGDALEN	\$0.00	\$17.36	\$0.00	LOCAL TRAVEL
1126789	DEAN DAIRY CORPORATE LLC	\$0.00	\$41,779.37	\$0.00	PURCHASED FOOD
1126790	ELKINS PAULA A	\$0.00	\$32.03	\$0.00	LOCAL TRAVEL
1126791	FERGUSON KIMBERLY	\$0.00	\$43.68	\$0.00	LOCAL TRAVEL
1126792	FORESTWOOD FARM, INC.	\$0.00	\$5,299.20	\$0.00	PURCHASED FOOD
1126793	GONZALEZ PRISCILLA	\$0.00	\$10.31	\$0.00	LOCAL TRAVEL
1126794	GRAHAM GWENDOLYN	\$0.00	\$18.48	\$0.00	LOCAL TRAVEL
1126795	HARPER CONNIE	\$0.00	\$48.27	\$0.00	LOCAL TRAVEL
1126796	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$56.95	\$0.00	OTHER DUES AND FEES
1126797	HASSAN GLADYS	\$0.00	\$12.10	\$0.00	LOCAL TRAVEL
1126798	HERRON TAMIKA	\$0.00	\$185.92	\$0.00	LOCAL TRAVEL
1126799	HOLT CHANELL	\$0.00	\$59.47	\$0.00	LOCAL TRAVEL
1126800	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$156.80	\$0.00	MAINTENANCE SUPPLIES
1126801	JEFFERSON PATRICIA	\$0.00	\$43.68	\$0.00	LOCAL TRAVEL
1126802	JONES-MCLEOD,INC.	\$0.00	\$6,189.00	\$0.00	MAINTENANCE SUPPLIES
1126803	JUANITA HUMPHREY	\$0.00	\$35.75	\$0.00	DEFERRED REVENUE
1126804	LANGFORD-MANNING ROSHUN	\$0.00	\$62.72	\$0.00	LOCAL TRAVEL

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1126805	LARKINS-MUHAMMAD DONNA	\$0.00	\$4.42	\$0.00	LOCAL TRAVEL
1126806	LAWLER INGRID	\$0.00	\$21.17	\$0.00	LOCAL TRAVEL
1126807	LOG RIGHT LLC	\$0.00	\$5,902.40	\$0.00	FOOD SERVICES
1126808	LOWES HOME CENTERS LLC	\$0.00	\$751.76	\$0.00	MAINTENANCE SUPPLIES
1126809	MAJORS PAM	\$0.00	\$36.96	\$0.00	LOCAL TRAVEL
1126810	MARTIN NORMA	\$0.00	\$43.79	\$0.00	LOCAL TRAVEL
1126811	PETTY MIRTHA	\$0.00	\$261.52	\$0.00	LOCAL TRAVEL
1126812	PHILLIPS BELINDA	\$0.00	\$8.68	\$0.00	LOCAL TRAVEL
1126813	RILEY KIMBERLY F (A)	\$0.00	\$20.05	\$0.00	LOCAL TRAVEL
1126814	SEALS KIM	\$0.00	\$65.52	\$0.00	LOCAL TRAVEL
1126815	SEMYRA ACKLIN SALLINGS	\$0.00	\$21.06	\$0.00	LOCAL TRAVEL
1126816	SHARP, JANET S.	\$0.00	\$10.64	\$0.00	LOCAL TRAVEL
1126817	SPUR EMPLOYMENT INC	\$0.00	\$22,242.17	\$0.00	OTHER PROF SERVICES
1126818	STONE GLENDA	\$0.00	\$120.40	\$0.00	LOCAL TRAVEL
1126819	STRICKLAND REMITHIA	\$0.00	\$41.06	\$0.00	LOCAL TRAVEL
1126820	WEST DONNA	\$0.00	\$142.24	\$0.00	LOCAL TRAVEL
1126821	WHITE MAYA I	\$0.00	\$25.98	\$0.00	LOCAL TRAVEL
1126822	WILLIAMS LATONYA	\$0.00	\$25.54	\$0.00	LOCAL TRAVEL
1126823	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,965.89	\$0.00	MAINTENANCE SUPPLIES
1126824	WOOD FRUITTICHER GROCERY CO	\$0.00	\$214,832.76	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1126825	A T & T	\$0.00	\$0.00	\$1,071.52	TELEPHONE
1126826	A T & T	\$0.00	\$0.00	\$1,099.59	TELEPHONE
1126827	A Z OFFICE RESOURCE INC	\$0.00	\$372.30	\$2,672.61	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;INST EQUIPMENT;OFFICE SUPPLIES
1126828	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$693.10	VEHICLE PARTS;MAINTENANCE SUPPLIES
1126829	ALA-CASE	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1126830	ALABAMA HOSA	\$0.00	\$0.00	\$875.00	REGISTRATION FEES
1126831	ALABAMA CONFERENCE OF THEATRE	\$0.00	\$0.00	\$2,665.00	REGISTRATION FEES
1126832	THOMPSON HIGH SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1126833	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$919.15	ITEMS FOR RESALE
1126834	AMAZON	\$0.00	\$0.00	\$1,258.18	LIBRARY/MEDIA BOOKS;INST EQUIPMENT;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1126835	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$484.50	CUSTODIAL SUPPLIES
1126836	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$208.99	PROPANE GAS
1126837	APPLE BUS COMPANY	\$864,492.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1126838	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$11,580.00	LAND & BLDG REPAIR/M
1126839	BALLN PREP	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1126840	BANKS INDUSTRIES INC	\$0.00	\$1,460.00	\$17,866.91	OTHER EQUIPMENT;CUSTODIAL SUPPLIES;EQUIP REPAIR & MAINT

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1126841	BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$6,957.50	LAND & BLDG REPAIR/M
1126842	REPUBLIC SERVICES	\$0.00	\$0.00	\$2,597.62	GARBAGE AND WASTE
1126843	BIG BOUNCE RENTALS	\$0.00	\$0.00	\$40.00	OTH NONINST SUPPLIES
1126844	BIRMINGHAM HOLLY	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1126845	BOB WALLACE APPLIANCE SERV INC	\$0.00	\$5,277.00	\$0.00	INST EQUIPMENT
1126846	BONILLA SHAWNA	\$0.00	\$0.00	\$17.14	LOCAL TRAVEL
1126847	BOOM LEARNING	\$0.00	\$0.00	\$4,800.00	INST SOFTWARE
1126848	BROAD REACH	\$0.00	\$0.00	\$360.46	LIBRARY/MEDIA BOOKS
1126849	BROWN LEIGH ANN	\$0.00	\$0.00	\$49.28	LOCAL TRAVEL
1126850	BSN SPORTS	\$0.00	\$0.00	\$116.86	ATH & P E SUPPLIES
1126851	BSN SPORTS	\$0.00	\$0.00	\$4,085.84	ATH & P E SUPPLIES
1126852	BURRITT ON THE MOUNTAIN	\$0.00	\$249.00	\$181.00	REGISTRATION FEES
1126853	BUSINESS SYSTEMS & CONSULTANTS	\$0.00	\$0.00	\$1,473.00	EQUIP REPAIR & MAINT
1126854	CARRIER CORPORATION	\$0.00	\$0.00	\$3,007.00	MAINTENANCE SUPPLIES
1126855	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$501.15	COMPUTER HDWRE <5000;LIBRARY/MEDIA BOOKS
1126856	CENGAGE LEARNING	\$1,644.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1126857	CENTURYLINK	\$0.00	\$0.00	\$915.69	TELEPHONE
1126858	CENTURYLINK	\$0.00	\$0.00	\$14,735.68	TELEPHONE;OTHER COMMUNICATION
1126859	CHAPPELL JADE	\$0.00	\$39.43	\$0.00	IN-STATE TRAVEL
1126860	CHICK FIL A	\$0.00	\$0.00	\$215.20	OTHER FOOD SUPPLIES
1126861	CINTAS CORPORATION #241	\$0.00	\$0.00	\$8,009.34	CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS
1126862	CLIMATE CONTROL SYSTEMS INC	\$0.00	\$49,503.00	\$0.00	MAINTENANCE SUPPLIES
1126863	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$304.85	TELECOMMUNICATION
1126864	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$169.85	TELECOMMUNICATION
1126865	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$78.50	INSURANCE SERVICES
1126866	CONNECTWISE INC	\$0.00	\$0.00	\$1,730.00	SOFTWARE MAINT AGREE
1126867	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$970.00	OTHER OBJECTS;REGISTRATION FEES
1126868	CRISTIA LESHER ASSOCIATES	\$0.00	\$1,900.00	\$0.00	STAFF ED SERVICES
1126869	CROWN TROPHY	\$0.00	\$0.00	\$110.90	OTHER INST SUPPLIES
1126870	DELL MARKETING L P	\$0.00	\$0.00	\$5,869.59	COMPUTER HDWRE <5000
1126871	DENT TERESA	\$0.00	\$0.00	\$40.88	LOCAL TRAVEL
1126872	DEVEREUX FOUNDATION	\$0.00	\$2,025.00	\$0.00	REGISTRATION FEES
1126873	CHERRELL DUBLIN	\$0.00	\$0.00	\$306.90	IN-STATE TRAVEL
1126874	DUNSEITH KATHLEEN	\$0.00	\$0.00	\$321.53	IN-STATE TRAVEL
1126875	DUTCH OIL COMPANY	\$0.00	\$421.86	\$6,883.67	FUEL-GASOLINE
1126876	EARLYWORKS	\$0.00	\$0.00	\$330.00	REGISTRATION FEES
1126877	EMILY PARKER	\$0.00	\$0.00	\$1,019.02	OUT-OF-STATE TRAVEL
1126878	SCHOOL SPECIALTY LLC	\$0.00	\$42,435.48	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1126879	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,293.68	MAINTENANCE SUPPLIES
1126880	FIRST IN ALABAMA	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
1126881	FIRST TO THE FINISH	\$0.00	\$0.00	\$1,261.00	ATH & P E SUPPLIES
1126882	FRASIER CARLA	\$0.00	\$0.00	\$39.97	COMPUTER HDWRE <5000
1126883	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$481.98	STUDENT CLASSRM SUPP
1126884	GENERATION GENIUS, INC.	\$0.00	\$0.00	\$1,795.00	OTHER INST SUPPLIES
1126885	GIGAPARTS	\$0.00	\$0.00	\$79.00	OTHER PROF SERVICES
1126886	GLENWOOD INC.	\$0.00	\$0.00	\$1,052.51	OTHER PROF ED SERVIC
1126887	GRAHAM GREGORY	\$0.00	\$0.00	\$142.80	LOCAL TRAVEL
1126888	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$201.60	LOCAL TRAVEL
1126889	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$7,779.23	MAINTENANCE SUPPLIES
1126890	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$7,811.20	\$0.00	INST EQUIPMENT;STUDENT CLASSRM SUPP
1126891	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$8,800.30	LAND & BLDG REPAIR/M
1126892	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$642.87	OTHER INST SUPPLIES
1126893	HANGSAFE HOOKS	\$0.00	\$0.00	\$374.22	FURN & FIXTURES<5000
1126894	HARBIN DONNA	\$0.00	\$0.00	\$322.86	IN-STATE TRAVEL
1126895	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,030.32	OTHER OBJECTS
1126896	HERITAGE FLORISTS AND GIFTS	\$0.00	\$0.00	\$100.00	OTHER FOOD SUPPLIES
1126897	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1126898	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$7,428.73	MAINTENANCE SUPPLIES
1126899	HUNTSVILLE MARRIOTT	\$0.00	\$0.00	\$1,000.00	LAND & BLDG REPAIR/M
1126900	INFOBASE PUBLISHING	\$0.00	\$0.00	\$7,050.07	LIBRARY/MEDIA BOOKS
1126901	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$8,726.37	MAINTENANCE SUPPLIES
1126902	JULIE OROURKE	\$0.00	\$0.00	\$312.00	ITEMS FOR RESALE
1126903	KAPLAN EARLY LEARNING CO	\$0.00	\$0.00	\$274.28	STUDENT CLASSRM SUPP
1126904	KIWANIS INTERNATIONAL	\$0.00	\$0.00	\$14.00	REGISTRATION FEES
1126905	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$4,409.24	OTHER INST SUPPLIES
1126906	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$3,353.50	LAND & BLDG REPAIR/M
1126907	LASSIE CHRISTY	\$0.00	\$0.00	\$175.72	IN-STATE TRAVEL
1126908	LEE S SPORTING GOODS	\$0.00	\$0.00	\$8,588.95	ATH & P E SUPPLIES
1126909	LENOVO (UNITED STATES) INC	\$0.00	\$428,983.20	\$0.00	COMPUTER HDWRE <5000
1126910	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$108.40	OTHER FOOD SUPPLIES
1126911	LEWIS ROBERT ALLEN III	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
1126912	LINCOLN ELECTRIC COMPANY	\$664.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1126913	LOWES HOME CENTERS	\$0.00	\$0.00	\$196.40	MAINTENANCE SUPPLIES
1126914	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$2,656.90	EQUIP MAINT AGREEMTS
1126915	MADISON BAND SUPPLY	\$0.00	\$0.00	\$260.00	EQUIP REPAIR & MAINT
1126916	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$384.00	RENTAL-LAND & BLDG

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1126917	MARCOS PIZZA #8040	\$0.00	\$0.00	\$80.00	ITEMS FOR RESALE
1126918	MARENEM, INC.	\$0.00	\$8,000.00	\$0.00	STAFF TRAIN SUPPLIES
1126919	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$12.32	LOCAL TRAVEL
1126920	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$609.00	MAINTENANCE SUPPLIES
1126921	MCFARLANE LAVONNE	\$0.00	\$0.00	\$295.30	IN-STATE TRAVEL
1126922	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$134.40	LOCAL TRAVEL
1126923	MCNEAL CATHY (A)	\$0.00	\$0.00	\$194.88	LOCAL TRAVEL
1126924	MCTILLER PAMELA	\$0.00	\$0.00	\$59.36	LOCAL TRAVEL
1126925	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$70.00	EQUIP REPAIR & MAINT
1126926	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$840.00	OTH NONINST SUPPLIES
1126927	MOBILE MODULAR	\$0.00	\$0.00	\$24,023.30	RENTAL-LAND & BLDG
1126928	MR ROOTER	\$0.00	\$0.00	\$9,250.00	LAND & BLDG REPAIR/M
1126929	MSC INDUSTRIAL SUPPLY CO INC	\$127.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1126930	NAEA	\$0.00	\$0.00	\$460.00	REGISTRATION FEES
1126931	NATIONAL SPEECH AND DEBATE	\$0.00	\$0.00	\$169.00	REGISTRATION FEES
1126932	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$127.00	MAINTENANCE SUPPLIES
1126933	OFF THE WALL	\$0.00	\$0.00	\$577.30	OTHER INST SUPPLIES
1126934	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$155.68	LOCAL TRAVEL
1126935	OPERATION MAKING A DIFFERENCE	\$0.00	\$8,650.00	\$0.00	STUDENT EDUCATIONAL
1126936	OTC BRANDS, INC.	\$0.00	\$0.00	\$344.52	OTH NONINST SUPPLIES
1126937	PARKER ANTIONETTE	\$0.00	\$0.00	\$78.96	LOCAL TRAVEL
1126938	PERENNIAL MATH LLC	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1126939	PERENNIAL MATH LLC	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1126940	PERSON JR ROBERT	\$0.00	\$0.00	\$43.83	OTHER DUES AND FEES
1126941	PICKENS TYRA	\$0.00	\$0.00	\$35.84	LOCAL TRAVEL
1126942	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$795.44	OTH NONINST SUPPLIES
1126943	PRO ELECTRIC INC	\$0.00	\$0.00	\$23,568.51	EQUIP REPAIR & MAINT
1126944	PRO-ED, INC.	\$0.00	\$0.00	\$225.50	OTHER INST SUPPLIES
1126945	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$2,666.25	INST EQUIPMENT
1126946	PROIMPRINT	\$0.00	\$0.00	\$773.32	ITEMS FOR RESALE
1126947	PURCHASE POWER	\$0.00	\$0.00	\$5,361.65	POSTAGE
1126948	RAM ENTERPRISES INC	\$0.00	\$0.00	\$7,426.00	LAND & BLDG REPAIR/M
1126949	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$0.00	\$1,125.00	OTHER INST SUPPLIES
1126950	RIVISTAS, LLC	\$0.00	\$0.00	\$404.50	LIBRARY/MEDIA BOOKS
1126951	ROSS ORIGINALS	\$0.00	\$0.00	\$1,704.00	OTHER INST SUPPLIES
1126952	SAM S CLUB DIRECT	\$0.00	\$0.00	\$5,069.52	OTHER FOOD SUPPLIES;ITEMS FOR RESALE;AUDIO/VIDEO <\$5000;OTHER OBJECTS
1126953	SAM S CLUB DIRECT	\$0.00	\$0.00	\$922.60	ITEMS FOR RESALE;OTHER FOOD SUPPLIES

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1126954	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,141.75	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1126955	SAMS CLUB CREDIT	\$0.00	\$0.00	\$289.40	OTH NONINST SUPPLIES
1126956	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$5,673.13	ITEMS FOR RESALE
1126957	SCHOOLCRAFT	\$0.00	\$0.00	\$82.32	STUDENT CLASSRM SUPP
1126958	SHEA RYAN	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
1126959	SHERWIN WILLIAMS	\$0.00	\$0.00	\$60.70	LAND & BLDG REPAIR/M
1126960	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$850.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1126961	SOLIAN HEALTH	\$0.00	\$14,188.89	\$0.00	STUDENT EDUCATIONAL;OTHER COMPENSATION
1126962	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$79.20	OTHER PROPERTY SERV
1126963	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$227.39	STUDENT CLASSRM SUPP;OTHER PROF SERVICES
1126964	SPIRIT COACH LLC	\$0.00	\$0.00	\$500.00	TRANSP-OTH PROVIDERS
1126965	SPUR EMPLOYMENT INC	\$0.00	\$28,311.16	\$58,048.50	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1126966	STAPLES ADVANTAGE	\$0.00	\$0.00	\$296.50	STUDENT CLASSRM SUPP
1126967	STRICKLAND COMPANIES	\$0.00	\$3,180.80	\$7,775.42	CUSTODIAL SUPPLIES
1126968	STRICKLAND PAPER CO	\$0.00	\$279.50	\$2,080.62	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1126969	SYSTEMS DISTRIBUTORS INC	\$0.00	\$0.00	\$316.60	MAINTENANCE SUPPLIES
1126970	T-MOBILE USA INC	\$3,749.04	\$0.00	\$0.00	OTHER TECHNICAL SERV
1126971	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$696.08	OTHER PROF SERVICES
1126972	THEATREFOLK	\$0.00	\$0.00	\$444.00	STUDENT CLASSRM SUPP
1126973	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$30,960.00	OTHER PROPERTY SERV
1126974	THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$14,500.00	LAND & BLDG REPAIR/M
1126975	TJM PROMOTIONS INC	\$0.00	\$0.00	\$453.00	STUDENT CLASSRM SUPP
1126976	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,750.90	EQUIP MAINT AGREEMTS
1126977	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,242.00	EQUIP REPAIR & MAINT
1126978	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$7,186.00	OTHER OBJECTS;REGISTRATION FEES
1126979	US SPACE & ROCKET CENTER	\$0.00	\$0.00	\$24,375.00	TRANSP-OTH PROVIDERS
1126980	VAGNUOLO LINDA B	\$0.00	\$0.00	\$16.24	LOCAL TRAVEL
1126981	VARITRONICS LLC	\$0.00	\$0.00	\$267.49	OTHER INST SUPPLIES
1126982	VEASY-LINDSEY MELISSA	\$0.00	\$0.00	\$308.56	LOCAL TRAVEL
1126983	VERIZON WIRELESS	\$37,550.02	\$0.00	\$0.00	COMPUTER HDWRE <5000
1126984	WADE CAROLYN	\$0.00	\$51.97	\$0.00	IN-STATE TRAVEL
1126985	WELLSTONE, INC.	\$0.00	\$0.00	\$172,071.95	STUDENT EDUCATIONAL
1126986	WHEELER MATERIAL HANDLING	\$0.00	\$0.00	\$1,321.23	EQUIP REPAIR & MAINT
1126987	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,595.61	RENTAL-LAND & BLDG
1126988	WINNING FOUNDATION INC	\$0.00	\$7,000.00	\$0.00	STUDENT EDUCATIONAL
1126989	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$524.56	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1126990	WOODS ANATONY	\$0.00	\$0.00	\$301.50	OUT-OF-STATE TRAVEL



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1126991	WOODS TONYA	\$0.00	\$0.00	\$68.32	LOCAL TRAVEL
1126992	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$836.33	RENTAL-EQUIPMENT
1126993	XEROX CORPORATION	\$0.00	\$0.00	\$2,915.92	RENTAL-EQUIPMENT
1126994	YALE STUDENT ACADEMIC	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1126995	YAMAGUCHI REGINA	\$0.00	\$0.00	\$63.84	LOCAL TRAVEL
1126996	BIMBO BAKERIES USA, INC.	\$0.00	\$4,623.35	\$0.00	PURCHASED FOOD
1126997	CINTAS CORPORATION #241	\$0.00	\$5,024.88	\$0.00	FOOD SERV SUPPLIES
1126998	DEAN DAIRY CORPORATE LLC	\$0.00	\$18,273.62	\$0.00	PURCHASED FOOD
1126999	FORESTWOOD FARM, INC.	\$0.00	\$10,392.40	\$0.00	PURCHASED FOOD
1127000	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$73.10	\$0.00	OTHER DUES AND FEES
1127001	JONES-MCLEOD,INC.	\$0.00	\$559.85	\$0.00	MAINTENANCE SUPPLIES
1127002	LOG RIGHT LLC	\$0.00	\$4,923.00	\$0.00	FOOD SERVICES
1127003	OSBORN BROTHERS, INC.	\$0.00	\$482.20	\$0.00	PURCHASED FOOD
1127004	SPUR EMPLOYMENT INC	\$0.00	\$15,190.02	\$0.00	OTHER PROF SERVICES
1127005	VANDERBORGH JACQUELINE	\$0.00	\$63.00	\$0.00	LOCAL TRAVEL
1127006	WITTICHEN SUPPLY COMPANY	\$0.00	\$288.28	\$0.00	MAINTENANCE SUPPLIES
1127007	WOOD FRUITTICHER GROCERY CO	\$0.00	\$91,911.76	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1127008	DEL ROSARIO SEGURA MARIA	\$0.00	\$0.00	\$50.00	ATH & P E SUPPLIES
1127009	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$6,064.03	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1127010	AAMU CDS	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1127011	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$582.25	VEHICLE PARTS
1127012	AHSAA	\$0.00	\$0.00	\$1,325.00	FINES AND PENALTIES
1127013	AIR ESSENTIALS INC	\$0.00	\$0.00	\$1,360.00	EQUIP REPAIR & MAINT
1127014	ALABAMA 4-H CENTER	\$0.00	\$0.00	\$17,007.00	OTHER OBJECTS
1127015	ALABAMA HOSA	\$0.00	\$0.00	\$735.00	REGISTRATION FEES;ASSOCIATION DUES
1127016	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$123.50	OTHER FOOD SUPPLIES;ATH & P E SUPPLIES
1127017	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$214.80	OTHER INST SUPPLIES
1127018	AMAZON	\$0.00	\$0.00	\$10,800.86	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1127019	UNITED SCOPE LLC	\$0.00	\$0.00	\$563.96	STUDENT CLASSRM SUPP
1127020	APPLE BUS COMPANY	\$0.00	\$36,920.00	\$0.00	TRANSP-OTH PROVIDERS
1127021	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1127022	ATHENS PAPER CO	\$0.00	\$0.00	\$1,092.00	ITEMS FOR RESALE
1127023	AUBURN CAREER DEV. & SERVICES	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1127024	AUBURN UNIVERSITY	\$0.00	\$0.00	\$1,575.00	REGISTRATION FEES
1127025	AUBURN UNIVERSITY	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
1127026	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$7,380.00	LAND & BLDG REPAIR/M
1127027	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$268.00	CUSTODIAL SUPPLIES

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1127028	BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$1,358.00	LAND & BLDG REPAIR/M
1127029	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$367.22	RENTAL-EQUIPMENT
1127030	BIO-RAD LABORATORIES	\$0.00	\$0.00	\$137.00	OTHER INST SUPPLIES
1127031	BLICK ART MATERIALS	\$0.00	\$0.00	\$28.27	STUDENT CLASSRM SUPP
1127032	BLICK ART MATERIALS	\$0.00	\$0.00	\$392.42	STUDENT CLASSRM SUPP
1127033	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$660.00	ATH & P E SUPPLIES;TRANSP-OTH PROVIDERS
1127034	BSN SPORTS	\$0.00	\$0.00	\$869.40	ATH & P E SUPPLIES
1127035	BUSH VANESSEA	\$0.00	\$0.00	\$88.13	OTH NONINST SUPPLIES
1127036	GREENVILLE ARMY JROTC	\$0.00	\$0.00	\$215.00	REGISTRATION FEES
1127037	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$19,070.00	EQUIP REPAIR & MAINT
1127038	UAB	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1127039	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$804.50	STUDENT CLASSRM SUPP
1127040	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$810.00	LAND & BLDG REPAIR/M
1127041	NCS PEARSON INC	\$1,029.90	\$0.00	\$0.00	INST SOFTWARE
1127042	CINTAS CORPORATION #241	\$0.00	\$0.00	\$169.58	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
1127043	CLARK TAVARES	\$0.00	\$0.00	\$32.00	INSURANCE SERVICES
1127044	AIR CARE SYSTEMS	\$240.00	\$0.00	\$0.00	OTHER PURCHASED SERV
1127045	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$285.00	OTHER OBJECTS
1127046	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
1127047	COOPERATIVE STRATEGIES LLC	\$0.00	\$0.00	\$5,000.00	OTHER PROF SERVICES
1127048	CRANE BOOK SALES	\$0.00	\$0.00	\$929.75	LIBRARY/MEDIA BOOKS
1127049	CROWN TROPHY	\$0.00	\$0.00	\$216.50	ATH & P E SUPPLIES
1127050	DAIKIN APPLIED	\$0.00	\$0.00	\$1,250.00	EQUIP REPAIR & MAINT
1127051	DECKER INC.	\$0.00	\$0.00	\$406.31	PRINTING AND BINDING
1127052	DOUGHTY TRACY	\$0.00	\$0.00	\$819.98	OTH NONINST SUPPLIES
1127053	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1127054	EARLYWORKS	\$0.00	\$0.00	\$800.00	OTHER OBJECTS
1127055	EARLYWORKS	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
1127056	EAST BAY SPORTS INC	\$0.00	\$0.00	\$3,016.00	ATH & P E SUPPLIES
1127057	ENHANCED BY JERRI	\$0.00	\$0.00	\$120.00	OTH NONINST SUPPLIES
1127058	ENTERPRISE RENT A CAR	\$0.00	\$0.00	\$910.05	TRANSP-OTH PROVIDERS
1127059	SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$140.93	OTHER INST SUPPLIES
1127060	EXPO INTERNATIONAL	\$0.00	\$0.00	\$310.91	OTHER INST SUPPLIES
1127061	FEDEX	\$0.00	\$0.00	\$80.03	POSTAGE
1127062	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,177.09	MAINTENANCE SUPPLIES
1127063	FIRST TO THE FINISH	\$0.00	\$0.00	\$200.00	ATH & P E SUPPLIES
1127064	GEOGRAPHIC INFORMATION	\$0.00	\$0.00	\$4,250.00	OTHER PROF SERVICES
1127065	GETER JAMYA	\$0.00	\$0.00	\$65.35	ATH & P E SUPPLIES

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1127066	GIGAPARTS	\$0.00	\$0.00	\$218.99	OTHER PROF SERVICES
1127067	GRAHAM WENDY GIBB	\$83.98	\$0.00	\$0.00	TEXTBOOKS
1127068	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,471.47	MAINTENANCE SUPPLIES
1127069	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$3,521.00	ATHLETIC OFFICIALS
1127070	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1127071	HASTY AWARDS	\$0.00	\$0.00	\$747.08	ATH & P E SUPPLIES
1127072	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$705.00	ATH & P E SUPPLIES
1127073	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$1,440.00	MAINTENANCE SUPPLIES
1127074	HUNTER MARY SCOTT	\$0.00	\$0.00	\$625.37	ATH & P E SUPPLIES
1127075	HUNTSVILLE COUNTRY CLUB	\$0.00	\$0.00	\$2,500.00	RENTAL-LAND & BLDG
1127076	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,152.22	MAINTENANCE SUPPLIES
1127077	JEANS RESTAURANT SUPPLY	\$0.00	\$0.00	\$6,334.08	OTHER INST SUPPLIES
1127078	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$379.20	AUDIO/VIDEO MATERIAL
1127079	JUNKINS NANCY	\$0.00	\$0.00	\$124.02	OTHER INST SUPPLIES
1127080	KAPLAN EARLY LEARNING CO	\$0.00	\$0.00	\$1,357.36	STUDENT CLASSRM SUPP
1127081	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$4,589.92	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1127082	KING WILLIAM	\$0.00	\$0.00	\$533.40	OUT-OF-STATE TRAVEL
1127083	KSH DESIGN	\$0.00	\$0.00	\$2,450.00	OTHER OBJECTS;TELECOMMUNICATION
1127084	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$17,189.50	STUDENT CLASSRM SUPP
1127085	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$59,348.53	LEGAL FEES
1127086	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$9,815.00	LAND & BLDG REPAIR/M
1127087	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$49,950.00	OTHER PURCHASED SERV;INST SOFTWARE
1127088	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$290.00	STUDENT CLASSRM SUPP
1127089	MARCOS PIZZA #8040	\$0.00	\$0.00	\$80.00	ITEMS FOR RESALE
1127090	REESE ERNEST	\$0.00	\$0.00	\$940.00	ATH & P E SUPPLIES
1127091	MOBILE COMMUNICATION AMERICA	\$71,471.84	\$0.00	\$2,891.88	COMPUTER HDWRE <5000;EQUIP MAINT AGREEMTS;INST EQUIPMENT;OTHER GEN SUPPLIES;TELECOMMUNICATION
1127092	MONTE SANO STATE PARK	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
1127093	MR ROOTER	\$0.00	\$0.00	\$4,265.00	EQUIP REPAIR & MAINT
1127094	MULLINS KAREN	\$0.00	\$0.00	\$71.40	ATH & P E SUPPLIES
1127095	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$2,020.00	ATHLETIC OFFICIALS;ATH & P E SUPPLIES
1127096	NCS PEARSON INC	\$0.00	\$0.00	\$6,250.00	TESTING SUPPLIES
1127097	NCS PEARSON INC.	\$0.00	\$0.00	\$4,542.88	OTHER PROF ED SERVIC
1127098	NORTH ALABAMA CHEMICAL	\$0.00	\$0.00	\$2,412.64	CUSTODIAL SUPPLIES
1127099	NORTH ALABAMA CHEMICAL CO INC	\$0.00	\$0.00	\$1,395.00	OTH NONINST SUPPLIES
1127100	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$215.25	LAND & BLDG REPAIR/M
1127101	OFF THE WALL	\$0.00	\$0.00	\$238.95	OTHER OBJECTS
1127102	NCS PEARSON INC	\$389.50	\$0.00	\$0.00	OTHER PROF ED SERVIC

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1127103	PRESENTATION SOLUTIONS INC	\$0.00	\$0.00	\$1,523.73	STUDENT CLASSRM SUPP
1127104	REALLY GOOD STUFF	\$0.00	\$0.00	\$23.98	OTHER INST SUPPLIES
1127105	RENAUD RYAN	\$0.00	\$0.00	\$255.30	IN-STATE TRAVEL
1127106	SCHOLASTIC	\$0.00	\$0.00	\$1,379.46	MAGAZINES/PERIODICAL;STUDENT CLASSRM SUPP
1127107	SCHOOL SPECIALTY	\$0.00	\$0.00	\$3,337.95	OTHER INST SUPPLIES
1127108	SCHOOLCRAFT	\$0.00	\$0.00	\$607.18	STUDENT CLASSRM SUPP
1127109	SCRUGGS LLC	\$0.00	\$0.00	\$1,400.00	LAND & BLDG REPAIR/M
1127110	SHATTUCK INC	\$0.00	\$0.00	\$2,165.00	LAND & BLDG REPAIR/M
1127111	SHERWIN WILLIAMS	\$0.00	\$0.00	\$114.75	LAND & BLDG REPAIR/M
1127112	JOHNSON CONTROLS FIRE	\$0.00	\$0.00	\$358.29	EQUIP REPAIR & MAINT
1127113	SOLIAN HEALTH	\$0.00	\$11,929.25	\$91,517.29	OTHER PROF SERVICES;STUDENT EDUCATIONAL
1127114	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$265.85	OTHER PROPERTY SERV
1127115	SPUR EMPLOYMENT INC	\$0.00	\$65,827.71	\$106,143.44	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1127117	STATE OF ALABAMA DEPT. OF ED.	\$0.00	\$0.00	\$60.00	LICENSE FEES
1127118	STAYBRIDGE SUITES MONTGOMERY	\$0.00	\$0.00	\$1,572.80	ASSOCIATION DUES
1127119	STEP BY STEP THERAEUTIC RIDERS	\$0.00	\$0.00	\$420.00	REGISTRATION FEES
1127120	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$23,445.78	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1127121	STRICKLAND COMPANIES	\$0.00	\$4,284.80	\$3,714.95	CUSTODIAL SUPPLIES
1127122	STRICKLAND PAPER CO	\$0.00	\$0.00	\$838.50	STUDENT CLASSRM SUPP
1127123	TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$750.00	TRANSP-OTH PROVIDERS
1127124	TEAM FITZ GRAPHICS	\$0.00	\$0.00	\$1,120.00	ATH & P E SUPPLIES
1127125	THE E GROUP INC	\$0.00	\$0.00	\$267.75	OTH NONINST SUPPLIES
1127126	THERAPY SHOPPE INC	\$0.00	\$0.00	\$1,412.21	OTHER INST SUPPLIES
1127127	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$8,968.00	OTHER PROPERTY SERV
1127128	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$454.00	EQUIP MAINT AGREEMTS
1127129	TODD BURNS SCHOOL OF BASEBALL	\$0.00	\$0.00	\$1,080.00	ATH & P E SUPPLIES
1127130	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$225.00	ATH & P E SUPPLIES
1127131	TRANE COMPANY	\$0.00	\$0.00	\$4,156.00	MAINTENANCE SUPPLIES
1127132	TS RACING INC	\$0.00	\$0.00	\$151.56	INST EQUIPMENT
1127133	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$405.00	REGISTRATION FEES
1127134	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1127135	UNIVERSITY OF SOUTH CAROLINA	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
1127136	US POSTAL SERVICE	\$0.00	\$0.00	\$1,622.00	RENTAL-EQUIPMENT
1127137	VERIZON WIRELESS	\$0.00	\$863.06	\$6,922.71	TELEPHONE;TELECOMMUNICATION
1127138	SKILLS USA	\$0.00	\$0.00	\$240.00	REGISTRATION FEES
1127139	WILDER BETH	\$0.00	\$0.00	\$211.42	IN-STATE TRAVEL
1127140	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$66.00	ATH & P E SUPPLIES

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1127141	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$101.35	OFFICE SUPPLIES;RENTAL-EQUIPMENT
1127142	XEROX CORPORATION	\$0.00	\$441.18	\$296.57	RENTAL-EQUIPMENT
		<b>\$1,731,987.27</b>	<b>\$1,993,965.88</b>	<b>\$3,487,258.99</b>	