

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2021 - 07/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
245	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
246	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1122477	ACCREDITED LOCK SUPPLY	\$0.00	\$0.00	\$2,108.80	MAINTENANCE SUPPLIES
1122478	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$1,717.11	VEHICLE PARTS
1122479	AED BRANDS CORP	\$0.00	\$0.00	\$3,771.00	OTH NONINST SUPPLIES
1122480	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$259.00	REGISTRATION FEES
1122481	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1122482	ALABAMA LEADERS IN	\$0.00	\$640.00	\$0.00	REGISTRATION FEES
1122483	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$2,352.21	ADVERTISING
1122484	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$2,008.98	ITEMS FOR RESALE
1122485	AMAZON	\$0.00	\$0.00	\$935.32	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1122486	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$493.25	CUSTODIAL SUPPLIES
1122487	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,332.00	CUSTODIAL SUPPLIES
1122488	BROWN LEIGH ANN	\$0.00	\$0.00	\$175.28	LOCAL TRAVEL
1122489	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$650.00	EQUIP REPAIR & MAINT
1122490	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$4,075.00	EQUIP REPAIR & MAINT
1122491	C SPIRE BUSINESS	\$0.00	\$0.00	\$625.00	TELECOMMUNICATION
1122492	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$4,886.25	OTHER PURCHASED SERV
1122493	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$3,349.00	LAND & BLDG REPAIR/M
1122494	CHANGE CASH	\$0.00	\$0.00	\$300.00	CHANGE CASH
1122495	CNA SURETY	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
1122496	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$743.45	TELECOMMUNICATION
1122497	CONNECT GROUP LLC	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1122498	DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV
1122499	DECKER INC.	\$0.00	\$0.00	\$2,431.72	MAINTENANCE SUPPLIES
1122500	DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$345.00	MAINTENANCE SUPPLIES
1122501	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$60,125.88	ARCHITECT SERVICES;BD IMP <\$50,000
1122502	EARLY SERVICES INC	\$0.00	\$0.00	\$2,880.00	EQUIP REPAIR & MAINT
1122503	EBOARD SOLUTIONS INC	\$0.00	\$0.00	\$23,600.00	ASSOCIATION DUES
1122504	FALLS MILL	\$0.00	\$0.00	\$500.00	STUDENT CLASSRM SUPP
1122505	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$4,794.05	MAINTENANCE SUPPLIES
1122506	FILTER PRO	\$0.00	\$0.00	\$1,493.76	EQUIP MAINT AGREEMTS
1122507	FIRE PRO, LLC	\$0.00	\$0.00	\$2,140.00	EQUIP REPAIR & MAINT

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1122508	FIRIA, INC.	\$0.00	\$46,410.00	\$0.00	INST SOFTWARE
1122509	FLAGHOUSE INC.	\$0.00	\$0.00	\$3,068.20	OTHER INST SUPPLIES
1122510	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$67.99	LIBRARY/MEDIA BOOKS
1122511	GARRETT RUTH J	\$0.00	\$0.00	\$607.98	IN-STATE TRAVEL
1122512	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$2,277.26	MAINTENANCE SUPPLIES
1122513	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$635.05	OTHER INST SUPPLIES
1122514	HANSON TIMOTHY	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
1122515	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,182.97	MAINTENANCE SUPPLIES
1122516	LAKESHORE LEARNING MATERIALS	\$2,114.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1122517	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$8,310.00	LAND & BLDG REPAIR/M
1122518	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,200.00	COMPUTER HDWRE <5000
1122519	LIGHTHALL RICHARD	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1122520	LOWES HOME CENTERS	\$0.00	\$0.00	\$1,276.71	OTHER PROPERTY SERV
1122521	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$2,142.13	EQUIP MAINT AGREEMTS;OTHER PROPERTY SERV
1122522	MOULTON, STEVEN IRA	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1122523	MULLINS EQUIPMENT RENTAL	\$0.00	\$0.00	\$1,355.00	RENTAL-EQUIPMENT
1122524	NASOA	\$0.00	\$0.00	\$1,084.00	ATHLETIC OFFICIALS
1122525	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,377.52	LAND & BLDG REPAIR/M
1122526	OLIVER MATTHEW J	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
1122527	OPERATION MAKING A DIFFERENCE	\$0.00	\$2,400.00	\$0.00	OTHER PROF ED SERVIC
1122528	PERMA BOUND	\$0.00	\$0.00	\$200.00	STUDENT CLASSRM SUPP
1122529	PRO-ED, INC.	\$0.00	\$0.00	\$9,762.50	OTHER INST SUPPLIES
1122530	RAM ENTERPRISES INC	\$0.00	\$0.00	\$17,008.00	LAND & BLDG REPAIR/M;CUSTODIAL SUPPLIES
1122531	RIFTON EQUIPMENT	\$0.00	\$0.00	\$4,233.75	OTHER INST SUPPLIES
1122533	SCHOOL SPECIALTY	\$0.00	\$0.00	\$85.65	STUDENT CLASSRM SUPP
1122534	SCHOOLCRAFT	\$0.00	\$1,273.50	\$0.00	STUDENT CLASSRM SUPP
1122535	SHATTUCK INC	\$0.00	\$0.00	\$2,660.00	LAND & BLDG REPAIR/M
1122536	SHERWIN WILLIAMS	\$0.00	\$0.00	\$574.59	MAINTENANCE SUPPLIES
1122537	SOLIAN HEALTH	\$0.00	\$12,492.00	\$0.00	OTHER PROF SERVICES
1122538	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$152.42	OTHER PROPERTY SERV
1122539	SPUR EMPLOYMENT INC	\$0.00	\$52,576.75	\$216,319.05	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;OTHER COMPENSATION;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1122540	STARS AND STRIKES	\$0.00	\$0.00	\$1,709.55	OTH NONINST SUPPLIES
1122541	STRICKLAND PAPER CO	\$0.00	\$0.00	\$543.00	OFFICE SUPPLIES
1122542	SUNBELT RENTALS, INC.	\$0.00	\$0.00	\$1,792.35	RENTAL-EQUIPMENT
1122543	HOME DEPOT PRO	\$0.00	\$0.00	\$1,638.39	CUSTODIAL SUPPLIES
1122544	SUPREME COURTS	\$0.00	\$0.00	\$140.00	REGISTRATION FEES

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1122545	T-MOBILE	\$0.00	\$14,938.67	\$0.00	TELECOMMUNICATION
1122546	TECHNOLOGY MANAGEMENT TRAINING	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES
1122547	TENNESSEE CAPTIONING LLC	\$0.00	\$2,090.00	\$0.00	INST SOFTWARE
1122548	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$2,514.12	OTHER PROF SERVICES
1122549	TRANE COMPANY	\$0.00	\$0.00	\$2,754.17	MAINTENANCE SUPPLIES
1122550	TRAV-AD SIGNS	\$0.00	\$0.00	\$4,816.74	BUILDING IMPROVEMENT
1122551	ULINE INC	\$0.00	\$0.00	\$2,583.70	OTH NONINST SUPPLIES
1122552	UNITED RENTALS INC	\$0.00	\$0.00	\$1,060.00	RENTAL-EQUIPMENT
1122553	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$234,522.00	PUBLIC COLLEGES
1122554	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$4,502.81	ATH & P E SUPPLIES
1122555	VISION BOARD LLC	\$0.00	\$0.00	\$894.00	OTHER PROF ED SERVIC
1122556	WARRIOR WRESTLING CLUB	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
1122557	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$616.30	EQUIP REPAIR & MAINT
1122558	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$620.00	RENTAL-EQUIPMENT
1122559	COMPASS BANK	\$13,880.11	\$28,353.31	\$58,962.90	ACCOUNTS PAYABLE
1122560	4IMPRINT, INC.	\$0.00	\$0.00	\$541.14	OTHER INST SUPPLIES
1122561	ACCREDITED LOCK SUPPLY	\$0.00	\$0.00	\$1,420.00	MAINTENANCE SUPPLIES
1122562	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$1,856.84	VEHICLE PARTS
1122563	AHSADCA	\$0.00	\$0.00	\$665.00	ASSOCIATION DUES;REGISTRATION FEES
1122564	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$2,764.00	REGISTRATION FEES
1122565	ALABAMA LEADERS IN	\$0.00	\$0.00	\$310.00	ASSOCIATION DUES
1122566	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$60.00	ITEMS FOR RESALE
1122567	AMAZON	\$0.00	\$0.00	\$7,985.29	COMPUTER HDWRE <5000;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1122568	AUDIO ENHANCEMENT, INC.	\$0.00	\$8,022.24	\$0.00	INST EQUIPMENT
1122569	B&H PHOTO	\$0.00	\$0.00	\$4,358.38	COMPUTER HDWRE <5000
1122570	BANH ANH	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122571	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,624.00	CUSTODIAL SUPPLIES
1122572	BELANGER TANYA	\$0.00	\$0.00	\$158.00	IN-STATE TRAVEL
1122573	REPUBLIC SERVICES	\$0.00	\$0.00	\$1,514.89	GARBAGE AND WASTE
1122574	BLICK ART MATERIALS	\$0.00	\$788.85	\$0.00	STUDENT CLASSRM SUPP
1122575	BOOK SYSTEMS INC.	\$620.00	\$0.00	\$0.00	TEXTBOOKS
1122576	BROWN GREG	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
1122577	BSN SPORTS	\$0.00	\$0.00	\$8,572.39	ATH & P E SUPPLIES
1122578	BUCK BRANDI	\$0.00	\$0.00	\$229.08	PURCHASED FOOD;LOCAL TRAVEL;POSTAGE
1122579	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,780.00	LAND & BLDG REPAIR/M
1122580	BUSH VANESSEA	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
1122581	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$10,326.05	OTHER INST SUPPLIES;OTH NONINST SUPPLIES

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1122582	CDW GOVERNMENT INC.	\$0.00	\$111,630.00	\$10,200.00	INST EQUIPMENT;OTHER INST SUPPLIES
1122583	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$14,850.00	\$0.00	REGISTRATION FEES
1122584	CENTURYLINK	\$0.00	\$0.00	\$14,652.55	TELEPHONE;OTHER COMMUNICATION
1122585	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$960.00	LAND & BLDG REPAIR/M
1122586	CINTAS CORPORATION #241	\$0.00	\$0.00	\$45.56	EQUIP MAINT AGREEMTS
1122587	CNA SURETY	\$0.00	\$0.00	\$832.00	INSURANCE SERVICES
1122588	COLBERT COUNTY BOARD OF ED	\$0.00	\$172.98	\$0.00	LOCAL TRAVEL
1122589	COLLEGE BOARD	\$0.00	\$9,916.00	\$2,038.00	REGISTRATION FEES;OTHER INST SUPPLIES
1122590	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$98.40	TELECOMMUNICATION
1122591	COUTURIER KRYSTAL	\$0.00	\$0.00	\$190.00	OTHER OBJECTS
1122592	CREATIVE LEADERSHIP SOLUTIONS	\$0.00	\$12,000.00	\$0.00	IN-STATE TRAVEL
1122593	CROWN TROPHY	\$0.00	\$0.00	\$228.56	OTHER INST SUPPLIES
1122594	DARBY CHRISTINA	\$0.00	\$0.00	\$37.19	LOCAL TRAVEL
1122596	DEMPSEY MEGAN	\$0.00	\$0.00	\$477.41	IN-STATE TRAVEL
1122597	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$675.00	LICENSE FEES
1122598	ONE GROUP LLC	\$0.00	\$0.00	\$57.04	OTHER FOOD SUPPLIES
1122599	DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$2,450.00	MAINTENANCE SUPPLIES
1122600	FLAGHOUSE	\$0.00	\$0.00	\$354.09	STUDENT CLASSRM SUPP
1122601	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$105.62	STUDENT CLASSRM SUPP
1122602	GARDNER WHITNEY	\$0.00	\$0.00	\$190.00	OTHER OBJECTS
1122603	GIOLO PATRICIA	\$0.00	\$0.00	\$380.00	OTHER OBJECTS
1122604	GOPHER SPORT	\$0.00	\$0.00	\$2,223.07	OTHER INST SUPPLIES
1122605	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$4,150.06	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1122606	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$24.90	MAINTENANCE SUPPLIES
1122607	GREEN JASMINE DANA E	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
1122608	HAMPTON INN & SUITES-	\$0.00	\$0.00	\$275.30	ASSOCIATION DUES
1122609	HAND2MIND, INC.	\$0.00	\$799.96	\$0.00	STUDENT CLASSRM SUPP
1122610	HARDEN NICOLE JOHNSON	\$0.00	\$110.88	\$0.00	LOCAL TRAVEL
1122611	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$7,789.00	LAND & BLDG REPAIR/M
1122612	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$437.70	MAINTENANCE SUPPLIES
1122613	HELPS EDUCATION FUND	\$26,907.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1122614	HEMSI	\$0.00	\$0.00	\$197.50	MEDICAL/HEALTH SERVI
1122615	HERFF JONES, INC.	\$0.00	\$0.00	\$143.33	ITEMS FOR RESALE
1122616	HOUSTON TRACI	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1122617	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$241.00	STUDENT CLASSRM SUPP
1122618	HUFFAKER KATHRYN	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122619	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$1,988.41	LAND & BLDG REPAIR/M
1122620	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$1,813.48	OTH NONINST SUPPLIES

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1122621	KELLER BETSY	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122622	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$353.75	EQUIP REPAIR & MAINT;VEHICLE PARTS
1122623	LAKESHORE LEARNING MATERIALS	\$0.00	\$24,121.90	\$0.00	STUDENT CLASSRM SUPP
1122624	LAMINATOR.com. INC.	\$0.00	\$9,898.32	\$0.00	INST EQUIPMENT
1122625	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$6,059.00	LAND & BLDG REPAIR/M
1122626	LEE S SPORTING GOODS	\$0.00	\$0.00	\$6,782.85	ATH & P E SUPPLIES
1122627	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$920.00	OTHER INST SUPPLIES
1122628	LINCOLN ELECTRIC COMPANY	\$0.00	\$0.00	\$695.47	STUDENT CLASSRM SUPP
1122629	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$480.00	EQUIP MAINT AGREEMTS
1122630	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$1,524.26	LIBRARY/MEDIA BOOKS
1122631	MANSELL EMILEE	\$0.00	\$0.00	\$450.00	ATH & P E SUPPLIES
1122632	MARTIN JEFF	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122633	MARTIN LINDA	\$0.00	\$0.00	\$623.66	IN-STATE TRAVEL
1122634	MCCREERY TAMMY	\$0.00	\$0.00	\$285.00	OTHER OBJECTS
1122635	MCNEAL CATHY (A)	\$0.00	\$0.00	\$155.42	PURCHASED FOOD;OFFICE SUPPLIES
1122636	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$63.50	TELECOMMUNICATION
1122637	MULLINS FIVE POINTS RENTAL	\$0.00	\$0.00	\$3,590.00	RENTAL-EQUIPMENT
1122638	MUNTELE CLAUDIU	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122639	NATIONAL SCIENCE TEACHERS ASSN	\$0.00	\$122.00	\$0.00	REGISTRATION FEES
1122640	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$259.25	POSTAGE
1122641	NOE FLORES	\$0.00	\$0.00	\$250.00	OTHER DUES AND FEES
1122642	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$2,791.91	LAND & BLDG REPAIR/M
1122643	O HALLORAN LEANNE	\$0.00	\$0.00	\$380.00	OTHER OBJECTS
1122644	ONE STEP SERVICES, LLC	\$0.00	\$0.00	\$385.00	OTHER MAINT. & OPER.;OTHER PROF SERVICES
1122645	PEARL MICHAEL	\$0.00	\$0.00	\$170.00	OTHER OBJECTS
1122646	PERMA BOUND	\$0.00	\$0.00	\$1,010.27	LIBRARY/MEDIA BOOKS
1122647	POSITIVE PROMOTIONS	\$0.00	\$2,088.94	\$0.00	PARENT INST SUPPLIES
1122649	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$403.70	ATH & P E SUPPLIES
1122650	ROCHESTER 100 INC	\$0.00	\$675.00	\$0.00	STUDENT CLASSRM SUPP
1122651	ROPER VERONICA	\$0.00	\$0.00	\$28.56	LOCAL TRAVEL
1122652	RYAN PHILIP	\$0.00	\$0.00	\$143.00	OTHER OBJECTS
1122653	SCHOOL SPECIALTY	\$0.00	\$935.14	\$0.00	STUDENT CLASSRM SUPP
1122654	SCHOOL SPECIALTY	\$0.00	\$0.00	\$54.54	OFFICE SUPPLIES
1122655	SCRUGGS LLC	\$0.00	\$0.00	\$3,298.75	LAND & BLDG REPAIR/M
1122656	SHAWS PRINTING COMPANY LLC	\$0.00	\$0.00	\$368.80	ATH & P E SUPPLIES
1122657	SHERWIN WILLIAMS	\$0.00	\$0.00	\$28.22	MAINTENANCE SUPPLIES
1122658	SIGH PHOTO BOOTH	\$0.00	\$0.00	\$874.00	OTHER INST SUPPLIES
1122659	SILL MYSHAL	\$0.00	\$0.00	\$475.00	OTHER OBJECTS

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1122660	SOLIAN HEALTH	\$0.00	\$3,198.00	\$0.00	OTHER PROF SERVICES
1122661	STINSON HENRY	\$0.00	\$0.00	\$143.00	OTHER OBJECTS
1122662	SUCIC CHRISTOPHER	\$0.00	\$0.00	\$4,925.00	MAINTENANCE SUPPLIES
1122663	T-MOBILE USA INC	\$2,744.54	\$0.00	\$5,045.46	TELECOMMUNICATION;OTHER TECHNICAL SERV
1122664	TAYLOR PUBLISHING CO	\$0.00	\$0.00	\$1,159.00	ITEMS FOR RESALE
1122665	TIBER MELISSA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1122666	TIDMORE TRACIE	\$0.00	\$0.00	\$190.00	OTHER OBJECTS
1122667	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,279.80	EQUIP REPAIR & MAINT
1122668	TUGGLE JENNIFER	\$0.00	\$0.00	\$143.00	OTHER OBJECTS
1122669	ULINE	\$0.00	\$0.00	\$486.30	MAINTENANCE SUPPLIES
1122670	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$9,070.00	REGISTRATION FEES
1122671	UPS	\$0.00	\$0.00	\$35.59	POSTAGE
1122672	VERIZON WIRELESS	\$0.00	\$867.03	\$8,108.02	TELEPHONE;TELECOMMUNICATION
1122673	VOCE SUSAN	\$0.00	\$0.00	\$190.00	OTHER OBJECTS
1122674	WALLACE STEPHANIE	\$0.00	\$0.00	\$242.90	OTHER OBJECTS
1122675	WALTERS JULIA	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122676	WATRING MAGGIE	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122677	WELLS NICHOLAS	\$0.00	\$0.00	\$503.78	REGISTRATION FEES;FOOD SERVICES
1122678	WHITE HEATHER M	\$0.00	\$0.00	\$158.00	IN-STATE TRAVEL
1122679	WOW	\$0.00	\$0.00	\$135.98	TELECOMMUNICATION
1122680	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,061.50	ATH & P E SUPPLIES
1122681	WISCONSIN CENTER FOR EDUCATION	\$0.00	\$3,092.00	\$0.00	STUDENT CLASSRM SUPP
1122682	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$359.99	RENTAL-EQUIPMENT
1122683	XEROX CORPORATION	\$0.00	\$0.00	\$699.19	RENTAL-EQUIPMENT
1122684	YVONNE LASSITER	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122685	RENAISSANCE HOTEL	\$0.00	\$0.00	\$657.60	IN-STATE TRAVEL
1122686	RENAISSANCE HOTEL	\$0.00	\$0.00	\$164.40	IN-STATE TRAVEL
1122687	COMPASS BANK	\$0.00	\$0.00	\$10,071.95	STUDENT CLASSRM SUPP
1122688	BENTLEY DIANN	\$0.00	\$496.52	\$0.00	LOCAL TRAVEL
1122689	BIMBO BAKERIES	\$0.00	\$914.98	\$0.00	PURCHASED FOOD
1122690	CINTAS CORPORATION #241	\$0.00	\$721.91	\$0.00	FOOD SERV SUPPLIES
1122691	DEAN DAIRY CORPORATE LLC	\$0.00	\$4,105.25	\$0.00	PURCHASED FOOD
1122692	FORESTWOOD FARM, INC.	\$0.00	\$1,895.95	\$0.00	PURCHASED FOOD
1122693	JONES-MCLEOD,INC.	\$0.00	\$167.94	\$0.00	MAINTENANCE SUPPLIES
1122694	MEAGHER LYNN	\$0.00	\$181.28	\$0.00	LOCAL TRAVEL
1122695	OSBORN BROTHERS, INC.	\$0.00	\$482.20	\$0.00	PURCHASED FOOD
1122696	SPUR EMPLOYMENT INC	\$0.00	\$2,835.63	\$0.00	OTHER PROF SERVICES
1122697	WITTICHEN SUPPLY COMPANY	\$0.00	\$25.16	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1122698	WOOD FRUITTICHER GROCERY CO	\$0.00	\$12,119.76	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1122699	COMPASS BANK	\$1,499.14	\$12,293.69	\$51,539.43	IN-STATE TRAVEL;REGISTRATION FEES;MAINTENANCE SUPPLIES;OUT-OF-STATE TRAVEL;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;PURCHASED FOOD;OFFICE SUPPLIES;ADVERTISING;RENTAL-EQUIPMENT;FURN & FIXTURES<5000;OTHER PROF ED SERVIC;POSTAGE;CUSTODIAL SUPPLIES;FOOD SERVICES;OTHER INST SUPPLIES;STAFF ED SERVICES;OTHER PROF SERVICES;LAND & BLDG REPAIR/M;RENTAL-LAND & BLDG;OTHER FOOD SUPPLIES;OTHER DUES AND FEES;EQUIP REPAIR & MAINT;NON-INST SOFTWARE;OTHER TECHNICAL SERV;PRINTING AND BINDING;ASSOCIATION DUES;ITEMS FOR RESALE;VEHICLE PARTS;NON-INST EQUIPMENT;OTHER OBJECTS;LICENSE FEES;ACCOUNTS RECEIVABLE;TEXTBOOKS
1122700	4IMPRINT, INC.	\$0.00	\$0.00	\$331.69	PRINTING AND BINDING
1122701	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$670.42	VEHICLE PARTS
1122702	ALABAMA LEADERS IN	\$0.00	\$0.00	\$25.00	ASSOCIATION DUES
1122703	ALABAMA LEADERS IN	\$0.00	\$0.00	\$25.00	ASSOCIATION DUES
1122704	ALPHA CAROLYN	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
1122705	AMAZON	\$0.00	\$2,237.65	\$2,077.40	STUDENT CLASSRM SUPP;CUSTODIAL SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES;LOCAL TRAVEL
1122706	AMPLIFY EDUCATION, INC.	\$0.00	\$0.00	\$181.00	STUDENT CLASSRM SUPP
1122707	APPLE INC	\$0.00	\$0.00	\$2,199.00	COMPUTER HDWRE <5000
1122708	ASCD	\$0.00	\$0.00	\$59.00	ASSOCIATION DUES
1122709	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$411.00	LAND & BLDG REPAIR/M
1122710	B&H PHOTO	\$0.00	\$0.00	\$2,582.90	COMPUTER HDWRE <5000
1122711	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$14,475.00	LAND & BLDG REPAIR/M
1122712	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,852.46	CUSTODIAL SUPPLIES
1122713	BERBRIER MELANIE	\$0.00	\$0.00	\$200.00	OTHER OBJECTS
1122714	REPUBLIC SERVICES	\$0.00	\$9,410.44	\$11,295.23	GARBAGE AND WASTE
1122715	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$290.38	LIBRARY/MEDIA BOOKS
1122716	BROAD REACH	\$0.00	\$0.00	\$853.98	LIBRARY/MEDIA BOOKS
1122717	BSN SPORTS	\$0.00	\$0.00	\$503.94	ATH & P E SUPPLIES
1122718	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$7,300.00	MAINTENANCE SUPPLIES
1122719	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$15,928.00	STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES;PRINTING AND BINDING;OTHER INST SUPPLIES
1122720	CDW GOVERNMENT INC.	\$0.00	\$250,028.82	\$111.25	INST SOFTWARE;STUDENT CLASSRM SUPP;AUDIO/VIDEO <\$5000
1122721	CINCINNATI CHILDRENS HOSPITAL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1122722	CINTAS CORPORATION #241	\$0.00	\$0.00	\$8,222.81	CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M
1122723	COLLIER KIMBERLY	\$0.00	\$0.00	\$48.16	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1122724	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$298.35	TELECOMMUNICATION
1122725	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$78.50	INSURANCE SERVICES
1122726	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	SOFTWARE MAINT AGREE
1122727	CONTINENTAL PRESS INC	\$0.00	\$480.48	\$0.00	STUDENT CLASSRM SUPP
1122728	DAIKIN APPLIED	\$0.00	\$0.00	\$2,850.00	EQUIP REPAIR & MAINT
1122729	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$1,875.00	LICENSE FEES
1122730	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1122731	DUTCH OIL COMPANY	\$0.00	\$425.75	\$10,027.27	FUEL-GASOLINE
1122732	EDGENUITY INC.	\$0.00	\$496,500.00	\$0.00	STUDENT CLASSRM SUPP
1122733	EPIC SPORTS INC	\$0.00	\$0.00	\$73.27	OTH NONINST SUPPLIES
1122734	ESGI, LLC	\$0.00	\$639.00	\$0.00	INST SOFTWARE
1122735	FERRELL ELISA	\$0.00	\$0.00	\$664.18	IN-STATE TRAVEL
1122736	FIRE PRO, LLC	\$0.00	\$0.00	\$1,100.00	EQUIP REPAIR & MAINT
1122737	FISHER SCIENTIFIC COMPANY	\$0.00	\$9,193.17	\$0.00	STUDENT CLASSRM SUPP
1122738	FREEDOM IN MOBILITY, LLC	\$0.00	\$458.95	\$0.00	STUDENT CLASSRM SUPP
1122739	GALLINI GROUP LLC	\$0.00	\$0.00	\$5,990.00	LEGAL FEES
1122740	GARNER ANGELA	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
1122741	GLENWOOD INC.	\$0.00	\$0.00	\$1,980.00	OTHER PROF ED SERVIC
1122742	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$1,608.50	MAINTENANCE SUPPLIES
1122743	GREER JEANNE E (A)	\$0.00	\$0.00	\$353.12	IN-STATE TRAVEL
1122744	HANGSAFE HOOKS	\$0.00	\$0.00	\$311.85	OTH NONINST SUPPLIES
1122745	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1122746	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$450.00	OTHER PROF ED SERVIC
1122749	IMAGINE LEARNING	\$0.00	\$204,862.50	\$0.00	INST SOFTWARE
1122750	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$44,404.52	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
1122751	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$202.00	STUDENT CLASSRM SUPP
1122752	KENDALL HUNT PUBLISHERS	\$0.00	\$3,964.58	\$0.00	INST SOFTWARE
1122753	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$7,418.00	LAND & BLDG REPAIR/M
1122754	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$78,085.60	LEGAL FEES
1122755	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$14,851.80	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
1122756	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$4,760.00	COMPUTER HDWRE <5000
1122757	LOWES HOME CENTERS	\$0.00	\$0.00	\$1,581.09	OTH NONINST SUPPLIES
1122758	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$800.00	EQUIP REPAIR & MAINT
1122759	MARTIN NICHOLAS	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
1122760	MCNEAL CATHY (A)	\$0.00	\$0.00	\$109.80	OFFICE SUPPLIES
1122761	MINGLEDORFFS INC	\$0.00	\$0.00	\$1,435.55	MAINTENANCE SUPPLIES
1122762	MOBILE COMMUNICATION AMERICA	\$0.00	\$6,950.00	\$1,020.00	INST EQUIPMENT;OTH NONINST SUPPLIES
1122763	MOBYMAX LLC	\$0.00	\$109,393.50	\$0.00	INST SOFTWARE

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1122764	NETCENTRIC TECHNOLOGIES INC	\$1,171.84	\$0.00	\$0.00	OTHER PROF SERVICES
1122765	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,293.80	LAND & BLDG REPAIR/M
1122766	ONE STEP SERVICES, LLC	\$0.00	\$0.00	\$535.00	OTHER PROF SERVICES;LAND & BLDG REPAIR/M;OTHER MAINT. & OPER.
1122767	PARENT INSTITUTE	\$0.00	\$3,170.00	\$0.00	PARENT INST SUPPLIES
1122768	PERMA BOUND	\$0.00	\$0.00	\$3,216.12	LIBRARY/MEDIA BOOKS
1122769	PURCHASE POWER	\$0.00	\$0.00	\$503.50	POSTAGE
1122770	PITNEY BOWES, INC.	\$0.00	\$0.00	\$182.28	POSTAGE
1122771	PONZINI JEFFREY	\$0.00	\$0.00	\$235.00	OTHER PROPERTY SERV
1122772	PRO ELECTRIC INC	\$0.00	\$0.00	\$6,612.00	EQUIP REPAIR & MAINT
1122773	PRO-ED, INC.	\$0.00	\$0.00	\$2,722.50	OTHER INST SUPPLIES
1122774	REALLY GOOD STUFF	\$0.00	\$737.15	\$0.00	STUDENT CLASSRM SUPP
1122775	ROBERTS GROUP INC.	\$0.00	\$0.00	\$885.35	MAINTENANCE SUPPLIES
1122776	SAM S CLUB DIRECT	\$0.00	\$0.00	\$761.46	OTH NONINST SUPPLIES
1122777	SCHOOLCRAFT	\$0.00	\$925.17	\$0.00	STUDENT CLASSRM SUPP
1122778	SHEFFIELD POTTERY INC	\$0.00	\$0.00	\$348.00	OTHER INST SUPPLIES
1122779	SHERWIN WILLIAMS	\$0.00	\$0.00	\$259.97	MAINTENANCE SUPPLIES
1122780	SIMS CHRIS (A)	\$0.00	\$0.00	\$815.70	IN-STATE TRAVEL
1122781	SOLIAN HEALTH	\$0.00	\$2,664.00	\$0.00	OTHER PROF SERVICES
1122782	SPORTDECALS,INC.	\$0.00	\$0.00	\$483.44	ATH & P E SUPPLIES
1122783	STRICKLAND PAPER CO	\$0.00	\$0.00	\$325.80	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1122784	HOME DEPOT PRO	\$0.00	\$0.00	\$95.20	CUSTODIAL SUPPLIES
1122785	SWEETWATER MUSIC EDUCATION	\$0.00	\$0.00	\$749.93	INST EQUIPMENT
1122786	TAYLOR PUBLISHING CO	\$0.00	\$0.00	\$1,538.40	OTH NONINST SUPPLIES
1122787	THOMSON CHRISTINA	\$0.00	\$0.00	\$200.00	OTHER OBJECTS
1122788	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,600.03	EQUIP MAINT AGREEMTS
1122789	TRANE COMPANY	\$0.00	\$0.00	\$3,815.01	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1122790	TRAV-AD SIGNS	\$0.00	\$0.00	\$4,875.00	LAND & BLDG REPAIR/M
1122791	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
1122792	USA TEST PREP INC	\$0.00	\$3,120.00	\$0.00	INST SOFTWARE
1122793	VARITRONICS LLC	\$0.00	\$11,288.89	\$0.00	INST EQUIPMENT
1122794	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,253.35	ATH & P E SUPPLIES
1122795	VERIZON WIRELESS	\$0.00	\$867.03	\$4,481.40	TELEPHONE;TELECOMMUNICATION
1122796	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$156.94	OTHER INST SUPPLIES
1122797	WILDER BETH	\$0.00	\$0.00	\$87.03	IN-STATE TRAVEL
1122798	ZANER-BLOSER, INC.	\$0.00	\$198,566.98	\$0.00	TEXTBOOKS
1122799	HUNTSVILLE UTILITIES	\$0.00	\$52,033.43	\$587,558.89	ELECTRICITY;WATER;NATURAL GAS
1122800	A+ COLLEGE READY	\$0.00	\$61,200.00	\$0.00	IN-STATE TRAVEL

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1122801	ACCREDITED LOCK SUPPLY	\$0.00	\$0.00	\$432.00	MAINTENANCE SUPPLIES
1122802	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$296.52	VEHICLE PARTS
1122803	AIRGAS USA	\$327.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1122804	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$15,000.00	OTHER DUES AND FEES
1122805	ALABAMA ARTS ALLIANCE	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1122806	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$315.67	ITEMS FOR RESALE
1122807	AMAZON	\$0.00	\$0.00	\$16,165.03	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;AUDIO/VIDEO <\$5000;OTH NONINST SUPPLIES
1122808	AMERICAN FLAGS EXPRESS	\$0.00	\$0.00	\$121.93	OTH NONINST SUPPLIES
1122809	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1122810	B&H PHOTO	\$0.00	\$0.00	\$511.75	OTH NONINST SUPPLIES
1122811	BAKER CONSTRUCTION	\$0.00	\$0.00	\$9,800.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1122812	BAM INSTITUTIONAL SALES	\$0.00	\$2,502.15	\$0.00	STAFF TRAIN SUPPLIES
1122813	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$5,498.25	CUSTODIAL SUPPLIES
1122814	BARNES AND NOBLE	\$0.00	\$1,049.00	\$0.00	STUDENT CLASSRM SUPP
1122815	BATISTA ANN MARIE (A)	\$0.00	\$666.30	\$0.00	IN-STATE TRAVEL
1122816	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$135.00	ATH & P E SUPPLIES
1122817	BSN SPORTS INC	\$0.00	\$0.00	\$2,578.03	ATH & P E SUPPLIES
1122818	BULLDOG GRAPHICS	\$0.00	\$0.00	\$1,400.00	STUDENT CLASSRM SUPP
1122819	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$15,820.00	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
1122820	CAD/CAM SOLUTONS, INC.	\$0.00	\$4,000.00	\$0.00	INST SOFTWARE
1122821	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$10,402.20	BD IMP <\$50,000
1122822	CDW GOVERNMENT INC.	\$0.00	\$1,500.00	\$1,369.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
1122823	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$1,080.00	LAND & BLDG REPAIR/M
1122824	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$124.11	ARCHITECT SERVICES
1122825	CHORAL TRACKS LLC	\$0.00	\$0.00	\$199.98	REGISTRATION FEES
1122826	CINTAS CORPORATION #241	\$0.00	\$0.00	\$2,891.27	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
1122827	CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	RENTAL-EQUIPMENT
1122828	DARDEN CONTESSA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1122829	DELL MARKETING L P	\$0.00	\$0.00	\$1,227.29	COMPUTER HDWRE <5000
1122830	EDUCATIONAL THEATRE	\$0.00	\$0.00	\$504.95	OTH NONINST SUPPLIES
1122831	SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$50.00	STUDENT CLASSRM SUPP
1122832	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$196.56	LOCAL TRAVEL
1122833	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,680.77	MAINTENANCE SUPPLIES
1122834	FILTER PRO	\$0.00	\$0.00	\$2,135.41	EQUIP MAINT AGREEMTS
1122835	FINLEY CHRISTIE	\$0.00	\$0.00	\$3,360.24	IN-STATE TRAVEL
1122836	FIRE PRO, LLC	\$0.00	\$0.00	\$12,150.00	EQUIP MAINT AGREEMTS
1122837	FLAGHOUSE INC.	\$0.00	\$0.00	\$7,885.72	OTHER INST SUPPLIES

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1122838	GOPHER SPORT	\$0.00	\$0.00	\$1,042.88	STUDENT CLASSRM SUPP
1122839	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$225.10	OTHER TECHNICAL SERV
1122840	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$682.18	IN-STATE TRAVEL
1122841	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$5,113.02	MAINTENANCE SUPPLIES
1122842	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
1122843	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$3,705.11	LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
1122844	HOLY FAMILY SCHOOL	\$0.00	\$3,500.00	\$0.00	STAFF ED SERVICES
1122845	HOWARD INDUSTRIES INC	\$0.00	\$47,090.00	\$2,696.00	INST EQUIPMENT;COMPUTER HDWRE <5000
1122846	HUNTSVILLE ROTARY CLUB	\$0.00	\$0.00	\$305.00	ASSOCIATION DUES
1122847	INDUSTRIAL TOOLING &	\$0.00	\$0.00	\$643.15	STUDENT CLASSRM SUPP
1122848	JOHN WILEY & SONS,INC	\$0.00	\$1,925.46	\$0.00	STUDENT CLASSRM SUPP
1122849	KAPLAN EARLY LEARNING CO	\$4,856.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1122850	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$3,552.69	EQUIP REPAIR & MAINT
1122851	KENNEMER TOM	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1122852	KSH DESIGN	\$0.00	\$0.00	\$3,159.00	OTH NONINST SUPPLIES
1122853	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,899.60	\$20,362.92	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1122854	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$850.00	LAND & BLDG REPAIR/M
1122855	LENOVO (UNITED STATES) INC	\$0.00	\$41,300.00	\$2,673.00	STUDENT CLASSRM SUPP;INST SOFTWARE;COMPUTER HDWRE <5000
1122856	LINCOLN ELECTRIC COMPANY	\$0.00	\$0.00	\$1,103.37	STUDENT CLASSRM SUPP
1122857	LITTLE MICHELLE	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
1122858	LITTLE SIGN COMPANY	\$0.00	\$0.00	\$520.00	OTH NONINST SUPPLIES
1122859	LOWES HOME CENTERS INC	\$0.00	\$0.00	\$180.49	OTH NONINST SUPPLIES
1122860	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$800.00	EQUIP REPAIR & MAINT
1122861	MCNEAL CATHY (A)	\$0.00	\$0.00	\$50.96	PURCHASED FOOD
1122862	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$11,344.63	OTHER PROPERTY SERV;EQUIP MAINT AGREEMTS;AUDIO/VIDEO <\$5000
1122863	MORRIS DELINDA	\$367.10	\$0.00	\$0.00	IN-STATE TRAVEL
1122864	SCHOOL MATE	\$0.00	\$0.00	\$783.00	STUDENT CLASSRM SUPP
1122865	MOSES PHYLLIS	\$0.00	\$0.00	\$28.00	LOCAL TRAVEL
1122866	NATIONAL RESTAURANT	\$0.00	\$3,982.80	\$0.00	STUDENT CLASSRM SUPP
1122867	NEARPOD, INC.	\$0.00	\$9,260.00	\$0.00	INST SOFTWARE
1122868	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$226.88	MAINTENANCE SUPPLIES
1122869	OSBORN CONCRETE CUTTING	\$0.00	\$0.00	\$1,050.00	EQUIP REPAIR & MAINT
1122870	PARKER ANTIONETTE	\$0.00	\$0.00	\$13.44	LOCAL TRAVEL
1122871	PERMA BOUND	\$0.00	\$10,857.16	\$4,220.81	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1122872	PICKENS TYRA	\$0.00	\$0.00	\$35.84	LOCAL TRAVEL
1122873	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$154.00	TRANSP-OTH PROVIDERS
1122874	PONZINI JEFFREY	\$0.00	\$0.00	\$470.00	OTHER PROPERTY SERV

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1122875	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$1,465.00	STUDENT CLASSRM SUPP
1122876	REALLY GOOD STUFF	\$0.00	\$4,134.64	\$0.00	STUDENT CLASSRM SUPP
1122877	RENAUD RYAN	\$0.00	\$0.00	\$342.42	IN-STATE TRAVEL
1122878	RICHIES ELECTRONIC RECYCLING	\$0.00	\$0.00	\$375.00	FURN & FIXTURES<5000
1122879	SCHOLASTIC STORE ONLINE	\$0.00	\$1,972.98	\$0.00	STUDENT CLASSRM SUPP
1122880	SCHOOL SPECIALTY	\$0.00	\$0.00	\$39.76	STUDENT CLASSRM SUPP
1122881	SCHOOL SUPERINTENDENTS OF ALA	\$0.00	\$0.00	\$12,000.00	ASSOCIATION DUES
1122882	SHATTUCK INC	\$0.00	\$0.00	\$3,645.00	LAND & BLDG REPAIR/M
1122883	SHERWIN WILLIAMS	\$0.00	\$0.00	\$610.74	MAINTENANCE SUPPLIES
1122884	FIREPLACE INC	\$0.00	\$999.00	\$0.00	INST SOFTWARE
1122885	SOLIAN HEALTH	\$0.00	\$1,728.00	\$0.00	OTHER PROF SERVICES
1122886	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$2,500.00	LAND & BLDG REPAIR/M
1122887	SPUR EMPLOYMENT INC	\$0.00	\$46,830.43	\$64,949.01	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;OTHER COMPENSATION;ACCOUNTING SERVICES;CLERICAL SERVICES;DATA PROCESSING SERV;OTHER CLERICAL
1122888	STRICKLAND PAPER CO	\$0.00	\$0.00	\$271.50	OTHER INST SUPPLIES
1122889	STRICKLEN MIGUEL	\$0.00	\$0.00	\$80.10	REGISTRATION FEES
1122890	SUPREME COURTS	\$0.00	\$0.00	\$1,330.00	REGISTRATION FEES
1122891	TECHNOLOGY MANAGEMENT TRAINING	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES
1122892	TEDS BAR B-Q	\$0.00	\$0.00	\$359.60	FOOD SERVICES
1122893	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$7,573.91	OTHER PROF SERVICES
1122894	CHILDS WORLD, INC.	\$0.00	\$5,066.20	\$0.00	STUDENT CLASSRM SUPP
1122895	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$15,424.00	OTHER PROPERTY SERV
1122896	TOOLS 4 READING LLC	\$0.00	\$0.00	\$260.00	OTHER INST SUPPLIES
1122897	TRANE COMPANY	\$0.00	\$0.00	\$2,675.52	MAINTENANCE SUPPLIES
1122898	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
1122899	TUMBLEWEED PRESS INC	\$0.00	\$719.10	\$0.00	INST SOFTWARE
1122900	VARITRONICS LLC	\$0.00	\$22,577.78	\$0.00	INST EQUIPMENT
1122901	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$105.50	ATH & P E SUPPLIES
1122902	WARDS SCIENCE	\$0.00	\$0.00	\$1,227.48	STUDENT CLASSRM SUPP
1122903	WATKINS MICHELLE	\$0.00	\$0.00	\$674.82	IN-STATE TRAVEL
1122904	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$95.00	GARBAGE AND WASTE
1122905	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,123.46	RENTAL-LAND & BLDG
1122906	XEROX CORPORATION	\$0.00	\$0.00	\$21,428.96	RENTAL-EQUIPMENT
1122907	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$1,055.00	RENTAL-EQUIPMENT
1122908	KEY CLUB INTERNATIONAL	\$0.00	\$0.00	\$378.00	ASSOCIATION DUES
1122909	XEROX CORPORATION	\$0.00	\$0.00	\$18,424.36	RENTAL-EQUIPMENT
1122910	A GLASS COMPANY	\$0.00	\$0.00	\$965.00	LAND & BLDG REPAIR/M
1122911	ABDO PUBLISHING	\$0.00	\$5,011.50	\$0.00	STUDENT CLASSRM SUPP

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1122912	AED SUPERSTORE	\$0.00	\$0.00	\$3,130.83	STUDENT CLASSRM SUPP
1122913	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$1,177.60	MAINTENANCE SUPPLIES
1122914	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$379.90	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1122915	ALABAMA LEADERS IN	\$0.00	\$0.00	\$25.00	ASSOCIATION DUES
1122916	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$12,414.50	ITEMS FOR RESALE
1122917	APPLE INC	\$0.00	\$0.00	\$8,795.85	COMPUTER HDWRE <5000
1122918	BAKER CONSTRUCTION	\$0.00	\$0.00	\$8,816.00	BD IMP <\$50,000
1122919	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$1,129.00	ITEMS FOR RESALE
1122920	BAM INSTITUTIONAL SALES	\$0.00	\$1,245.60	\$0.00	STUDENT CLASSRM SUPP
1122921	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$5,592.31	CUSTODIAL SUPPLIES
1122922	BSN SPORTS	\$0.00	\$0.00	\$1,341.60	ATH & P E SUPPLIES
1122923	BUCK BRANDI	\$0.00	\$0.00	\$13.49	PURCHASED FOOD
1122924	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,780.00	LAND & BLDG REPAIR/M
1122925	BURROW LIBRARY SERVICES	\$0.00	\$0.00	\$856.80	LIBRARY/MEDIA BOOKS
1122926	C SPIRE BUSINESS	\$0.00	\$0.00	\$34,905.38	TELECOMMUNICATION
1122927	CENTER FOR COLLABORATIVE CROOM	\$7,200.00	\$0.00	\$0.00	STAFF ED SERVICES
1122928	CENTURYLINK	\$0.00	\$0.00	\$15,068.07	TELEPHONE;OTHER COMMUNICATION
1122929	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$915.00	LAND & BLDG REPAIR/M
1122930	CHRIS DOWDELL	\$0.00	\$0.00	\$640.19	PRINTING AND BINDING
1122931	CINTAS CORPORATION #241	\$0.00	\$0.00	\$45.56	EQUIP MAINT AGREEMTS
1122932	COLLEGE BOARD	\$0.00	\$0.00	\$15,201.00	OTHER INST SUPPLIES
1122933	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$266.75	TELECOMMUNICATION
1122934	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$78.50	INSURANCE SERVICES
1122935	CUSTOMINK	\$0.00	\$0.00	\$1,361.00	OTHER OBJECTS
1122936	DAIKIN APPLIED	\$0.00	\$0.00	\$2,930.00	EQUIP REPAIR & MAINT
1122937	DATUM STORAGE SOLUTIONS	\$0.00	\$0.00	\$14,157.37	FURN & FIXTURES<5000
1122938	DEMCO INC	\$0.00	\$0.00	\$2,081.82	OTHER INST SUPPLIES
1122939	EVERHEART BELINDA	\$0.00	\$738.70	\$0.00	IN-STATE TRAVEL
1122940	FEDEX	\$0.00	\$0.00	\$127.08	POSTAGE
1122941	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,856.82	MAINTENANCE SUPPLIES
1122942	FILTER PRO	\$0.00	\$0.00	\$3,730.50	EQUIP MAINT AGREEMTS
1122943	FOLLETT SCHOOL SOLUTIONS INC.	\$0.00	\$0.00	\$273.36	LIBRARY/MEDIA BOOKS
1122944	FRANKLIN PLANNER CORPORATION	\$0.00	\$0.00	\$8,947.69	OTHER INST SUPPLIES
1122945	GARRANT HEATHER	\$0.00	\$0.00	\$82.32	LOCAL TRAVEL
1122946	GOPHER SPORT	\$0.00	\$0.00	\$953.10	OTHER INST SUPPLIES
1122947	GRAPHIC PUBLISHING,INC	\$0.00	\$0.00	\$68.30	OTH NONINST SUPPLIES
1122948	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,569.40	MAINTENANCE SUPPLIES
1122949	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$4,975.00	LAND & BLDG REPAIR/M

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1122950	GREENHAW KRISTI	\$0.00	\$0.00	\$200.00	OTHER DUES AND FEES
1122951	GUMDROP BOOKS	\$0.00	\$0.00	\$1,000.00	STUDENT CLASSRM SUPP
1122952	HARDEN NICOLE JOHNSON	\$0.00	\$738.70	\$0.00	IN-STATE TRAVEL
1122953	HENDLEY MARY ANN	\$0.00	\$0.00	\$32.80	INSURANCE SERVICES
1122954	HOWARD INDUSTRIES INC	\$0.00	\$10,028.00	\$1,722.00	COMPUTER HDWRE <5000
1122955	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$14,314.00	STUDENT CLASSRM SUPP;REGISTRATION FEES
1122956	JONES JENNIFER	\$0.00	\$0.00	\$80.10	REGISTRATION FEES
1122957	JONES PRINCESS	\$0.00	\$783.50	\$0.00	IN-STATE TRAVEL;LOCAL TRAVEL
1122958	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$616.18	OTHER INST SUPPLIES
1122959	LAKESHORE LEARNING MATERIALS	\$8,168.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1122960	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$14,409.00	LAND & BLDG REPAIR/M
1122961	LEE S SPORTING GOODS	\$0.00	\$0.00	\$7,011.37	ATH & P E SUPPLIES
1122962	LENOVO (UNITED STATES) INC	\$0.00	\$920.00	\$775.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000
1122963	LERNER PUBLISHING GROUP	\$0.00	\$0.00	\$1,853.08	LIBRARY/MEDIA BOOKS
1122964	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$2,139.67	ITEMS FOR RESALE
1122965	LILES KELLY	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
1122966	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$167.20	STUDENT CLASSRM SUPP
1122967	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$200.00	EQUIP REPAIR & MAINT
1122968	MURPHY DAVID	\$0.00	\$0.00	\$119.00	OTHER FOOD SUPPLIES
1122969	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$84.00	LOCAL TRAVEL
1122970	NASSP/NHS	\$0.00	\$0.00	\$480.00	ASSOCIATION DUES
1122971	OFF THE WALL	\$0.00	\$0.00	\$990.00	OTH NONINST SUPPLIES
1122972	PARENT INSTITUTE	\$0.00	\$1,416.00	\$0.00	PARENT INST SUPPLIES
1122973	PBIS REWARDS	\$0.00	\$1,377.50	\$0.00	INST SOFTWARE
1122974	PERMA BOUND	\$0.00	\$15,994.22	\$1,032.83	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1122975	PERSON JR ROBERT	\$0.00	\$0.00	\$106.01	REGISTRATION FEES
1122976	PERSONALIZED PRINTS	\$0.00	\$0.00	\$1,033.00	OTHER INST SUPPLIES
1122977	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$381.00	STUDENT CLASSRM SUPP
1122978	PTF ENTERPRISES LLC	\$0.00	\$0.00	\$5,074.00	LAND & BLDG REPAIR/M
1122979	PURCHASE POWER	\$0.00	\$0.00	\$5,017.00	POSTAGE
1122980	REALLY GOOD STUFF	\$34,043.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1122981	ROBINSON MARY	\$0.00	\$676.58	\$0.00	OUT-OF-STATE TRAVEL
1122982	ROCHESTER 100 INC	\$0.00	\$1,350.00	\$0.00	STUDENT CLASSRM SUPP
1122983	SAM S CLUB DIRECT	\$0.00	\$0.00	\$462.16	OTHER FOOD SUPPLIES
1122984	SCHOLASTIC	\$0.00	\$0.00	\$1,186.35	LIBRARY/MEDIA BOOKS
1122985	SCHOOLMATE	\$0.00	\$0.00	\$504.00	OTHER INST SUPPLIES
1122986	SHATTUCK INC	\$0.00	\$0.00	\$12,065.00	LAND & BLDG REPAIR/M
1122987	SHERWIN WILLIAMS	\$0.00	\$0.00	\$344.93	MAINTENANCE SUPPLIES

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1122988	SMITH TOWANA	\$0.00	\$618.94	\$0.00	IN-STATE TRAVEL
1122989	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$77.71	OTHER PROPERTY SERV
1122990	SOUTHEAST ID	\$0.00	\$0.00	\$787.75	OTH NONINST SUPPLIES
1122991	SPUR EMPLOYMENT INC	\$0.00	\$24,008.85	\$69,373.97	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;CLERICAL SERVICES;DATA PROCESSING SERV;ACCOUNTING SERVICES
1122992	STARS AND STRIKES	\$0.00	\$0.00	\$1,138.15	OTH NONINST SUPPLIES
1122993	T-MOBILE USA INC	\$3,749.04	\$0.00	\$5,084.68	TELECOMMUNICATION;OTHER TECHNICAL SERV
1122994	TOTALCOM MARKETING INC	\$0.00	\$0.00	\$13,309.00	OTHER PROF SERVICES
1122995	TRAV-AD SIGNS	\$0.00	\$0.00	\$5,151.26	BD IMP <\$50,000
1122996	SCHOOL SPECIALTY LLC	\$0.00	\$32,811.76	\$0.00	STUDENT CLASSRM SUPP
1122997	TURNITIN LLC	\$0.00	\$0.00	\$4,110.00	INST SOFTWARE
1122998	VISION BOARD LLC	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
1122999	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL
1123000	WHOLESALE CONTROLS	\$0.00	\$0.00	\$158.92	MAINTENANCE SUPPLIES
1123001	WIGGINS,CHILDS,PANTIZIS,FISHER	\$0.00	\$0.00	\$4,156.00	LEGAL FEES
		\$107,648.88	\$2,205,506.20	\$2,504,061.31	