

**Huntsville City Schools**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**03/01/2022 - 03/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1127785	A Z OFFICE RESOURCE INC	\$0.00	\$1,002.39	\$0.00	OFFICE SUPPLIES
1127786	ANDERSON BELINDA F	\$0.00	\$14.04	\$0.00	LOCAL TRAVEL
1127787	ANNETT WINGARD PAUL	\$0.00	\$10.53	\$0.00	LOCAL TRAVEL
1127788	BIMBO BAKERIES USA, INC.	\$0.00	\$4,150.51	\$0.00	PURCHASED FOOD
1127789	CHELSE BONE	\$0.00	\$2.81	\$0.00	LOCAL TRAVEL
1127790	BURGESS VERTRICIA	\$0.00	\$51.71	\$0.00	LOCAL TRAVEL
1127791	CINTAS CORPORATION #241	\$0.00	\$2,499.44	\$0.00	FOOD SERV SUPPLIES
1127792	DEAN DAIRY CORPORATE LLC	\$0.00	\$69,590.20	\$0.00	PURCHASED FOOD
1127793	ELKINS PAULA A	\$0.00	\$33.46	\$0.00	LOCAL TRAVEL
1127794	FERGUSON KIMBERLY	\$0.00	\$21.06	\$0.00	LOCAL TRAVEL
1127795	FORESTWOOD FARM, INC.	\$0.00	\$1,173.60	\$0.00	PURCHASED FOOD
1127796	GRAHAM GWENDOLYN	\$0.00	\$10.53	\$0.00	LOCAL TRAVEL
1127797	HARPER CONNIE	\$0.00	\$24.80	\$0.00	LOCAL TRAVEL
1127798	HASSAN GLADYS	\$0.00	\$5.92	\$0.00	LOCAL TRAVEL
1127799	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$576.20	\$0.00	MAINTENANCE SUPPLIES
1127800	ICEMAKERS, INC.	\$0.00	\$101.64	\$0.00	MAINTENANCE SUPPLIES
1127801	JEFFERSON PATRICIA	\$0.00	\$112.32	\$0.00	LOCAL TRAVEL
1127802	JONES JENNIFER Y	\$0.00	\$124.37	\$0.00	LOCAL TRAVEL
1127803	LANGFORD-MANNING ROSHUN	\$0.00	\$63.18	\$0.00	LOCAL TRAVEL
1127804	LARKINS-MUHAMMAD DONNA	\$0.00	\$3.80	\$0.00	LOCAL TRAVEL
1127805	LOG RIGHT LLC	\$0.00	\$3,212.00	\$0.00	FOOD SERVICES
1127806	MAJORS PAM	\$0.00	\$42.12	\$0.00	LOCAL TRAVEL
1127807	MARIA I KING	\$0.00	\$28.08	\$0.00	LOCAL TRAVEL
1127808	MARTIN NORMA	\$0.00	\$45.75	\$0.00	LOCAL TRAVEL
1127809	MCRAE DEANNA	\$0.00	\$17.55	\$0.00	LOCAL TRAVEL
1127810	RILEY KIMBERLY F (A)	\$0.00	\$20.48	\$0.00	LOCAL TRAVEL
1127811	SAMMIE JOHNSON	\$0.00	\$7.02	\$0.00	LOCAL TRAVEL
1127812	SEALS KIM	\$0.00	\$63.18	\$0.00	LOCAL TRAVEL
1127813	SEMYRA ACKLIN SALLINGS	\$0.00	\$5.50	\$0.00	LOCAL TRAVEL
1127814	SHARP, JANET S.	\$0.00	\$16.67	\$0.00	LOCAL TRAVEL
1127815	SPUR EMPLOYMENT INC	\$0.00	\$30,023.48	\$0.00	OTHER PROF SERVICES
1127816	STONE GLENDA	\$0.00	\$129.64	\$0.00	LOCAL TRAVEL
1127817	VANDEBORGH JACQUELINE	\$0.00	\$12.69	\$0.00	LOCAL TRAVEL

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1127818	WEST DONNA	\$0.00	\$138.00	\$0.00	LOCAL TRAVEL
1127819	WHITE MAYA I	\$0.00	\$29.37	\$0.00	LOCAL TRAVEL
1127820	WILKERSON THERESA	\$0.00	\$13.05	\$0.00	LOCAL TRAVEL
1127821	WILLIAMS LATONYA	\$0.00	\$11.12	\$0.00	LOCAL TRAVEL
1127822	WOOD FRUITTICHER GROCERY CO	\$0.00	\$94,816.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1127823	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$608.40	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1127824	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$812.00	VEHICLE PARTS
1127825	AHSAA	\$0.00	\$0.00	\$1,200.00	FINES AND PENALTIES
1127826	AHSAA	\$0.00	\$0.00	\$550.00	FINES AND PENALTIES
1127827	AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1127828	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$80.00	OTHER OBJECTS
1127829	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$90.39	OTH NONINST SUPPLIES
1127830	AMAZON	\$0.00	\$0.00	\$1,765.78	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES;ATH & P E SUPPLIES
1127831	BANKS SIERRA	\$0.00	\$0.00	\$92.19	OTHER INST SUPPLIES
1127832	BARNES & NOBLE	\$0.00	\$0.00	\$287.60	STUDENT CLASSRM SUPP
1127833	BATISTA ANN MARIE (A)	\$0.00	\$501.96	\$0.00	OUT-OF-STATE TRAVEL
1127834	BAUDVILLE	\$0.00	\$0.00	\$280.73	OTHER INST SUPPLIES
1127835	BISSELL LORI	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1127836	BLACK EMILY	\$0.00	\$0.00	\$80.15	LOCAL TRAVEL
1127837	BLICK ART MATERIALS	\$0.00	\$0.00	\$6,223.42	STUDENT CLASSRM SUPP
1127838	BONE TIFFANI	\$0.00	\$0.00	\$75.00	OTHER REFUNDS
1127839	BRAINPOP	\$0.00	\$0.00	\$896.25	OTHER INST SUPPLIES
1127840	BROWN LEIGH ANN	\$0.00	\$0.00	\$117.59	LOCAL TRAVEL
1127841	BSN SPORTS	\$0.00	\$0.00	\$28,496.79	ATH & P E SUPPLIES
1127842	CAMP RACHEL	\$0.00	\$0.00	\$83.66	LOCAL TRAVEL
1127843	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$30.10	OTHER INST SUPPLIES
1127844	HATCHER CANDACE	\$0.00	\$106.50	\$0.00	OUT-OF-STATE TRAVEL
1127845	CAPSTONE	\$0.00	\$0.00	\$899.00	LIBRARY/MEDIA BOOKS
1127846	CENGAGE LEARNING	\$0.00	\$0.00	\$50.00	LIBRARY/MEDIA BOOKS
1127847	CENTURYLINK	\$0.00	\$0.00	\$14,713.54	TELEPHONE;OTHER COMMUNICATION
1127848	CHICK FIL A	\$0.00	\$0.00	\$808.47	OTHER FOOD SUPPLIES;FOOD SERVICES
1127849	CHILDERS RICHARD WAYNE	\$0.00	\$0.00	\$331.44	ITEMS FOR RESALE
1127850	CHRIS DOWDELL	\$0.00	\$0.00	\$125.00	OTHER INST SUPPLIES
1127851	CINTAS CORPORATION #241	\$0.00	\$0.00	\$762.12	LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
1127852	COMPUTER SUPPORT SYSTEMS INC	\$3,044.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
1127853	COOPER JULIE	\$0.00	\$563.70	\$0.00	IN-STATE TRAVEL
1127854	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES

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1127855	COUNTRY MEATS	\$0.00	\$0.00	\$354.00	ITEMS FOR RESALE
1127856	DEGENAAR GABRIELLE	\$0.00	\$0.00	\$1,024.31	OTHER FOOD SUPPLIES
1127857	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$1,904.21	ELECTRICITY
1127858	ERIC ARMIN INC.	\$0.00	\$0.00	\$2,683.44	STUDENT CLASSRM SUPP
1127859	EMBI TEC	\$0.00	\$0.00	\$2,836.00	STUDENT CLASSRM SUPP
1127860	FACILI-SERV	\$0.00	\$0.00	\$3,620.00	EQUIP REPAIR & MAINT
1127861	FEDEX	\$0.00	\$0.00	\$251.31	POSTAGE
1127862	FEDOSEYEV EUGENE	\$0.00	\$493.77	\$0.00	OUT-OF-STATE TRAVEL
1127863	FILTER PRO	\$0.00	\$0.00	\$713.99	EQUIP MAINT AGREEMTS
1127864	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$462.73	LIBRARY/MEDIA BOOKS
1127865	GALLINI GROUP LLC	\$0.00	\$0.00	\$5,755.20	LEGAL FEES
1127866	GRAHAM GREGORY	\$0.00	\$0.00	\$224.64	LOCAL TRAVEL
1127867	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$132.21	LOCAL TRAVEL
1127868	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$119.76	MAINTENANCE SUPPLIES
1127869	HAMBRICK TARA	\$0.00	\$0.00	\$143.91	LOCAL TRAVEL
1127870	HAMPTON COVE ELEMENTARY PTA	\$0.00	\$0.00	\$1,938.19	ACCOMODATIONS
1127871	HAND ERICA	\$0.00	\$134.50	\$0.00	IN-STATE TRAVEL
1127872	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$4,455.00	LAND & BLDG REPAIR/M
1127873	HARPER DIANNA	\$0.00	\$0.00	\$52.65	LOCAL TRAVEL
1127874	HENDRICKS JEANNE DELME	\$0.00	\$106.50	\$0.00	OUT-OF-STATE TRAVEL
1127875	HERFF JONES, INC.	\$0.00	\$0.00	\$76.20	ITEMS FOR RESALE
1127876	HICKS BAYLEIGH	\$0.00	\$0.00	\$147.50	IN-STATE TRAVEL
1127877	HUNTSVILLE FENCE COMPANY	\$0.00	\$0.00	\$5,000.00	LAND & BLDG REPAIR/M
1127878	HUNTSVILLE-MADISON COUNTY	\$0.00	\$0.00	\$775.00	OTH NONINST SUPPLIES
1127879	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	OTHER DUES AND FEES
1127880	HWANG JEREMY	\$0.00	\$0.00	\$105.00	OTHER OBJECTS
1127881	INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$1,875.00	COMPUTER HDWRE <5000
1127882	JOHNSON LATASHA	\$0.00	\$0.00	\$95.00	OTHER REFUNDS
1127883	JOSTENS INC	\$0.00	\$0.00	\$1,208.85	ITEMS FOR RESALE
1127884	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$827.30	LIBRARY/MEDIA BOOKS
1127885	LADNER KELLIE	\$0.00	\$0.00	\$84.83	LOCAL TRAVEL
1127886	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$14,923.74	STUDENT CLASSRM SUPP
1127887	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$7,215.00	EX LAND IMP <\$50,000
1127888	LAW APRIL	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
1127889	LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$39.78	LOCAL TRAVEL
1127890	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,146.25	ATH & P E SUPPLIES
1127891	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$5,716.00	COMPUTER HDWRE <5000;POSTAGE;OTHER INST SUPPLIES

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1127892	LONG PEGGY (A)	\$0.00	\$0.00	\$108.23	LOCAL TRAVEL
1127893	LOONEY ASHLEY	\$0.00	\$134.50	\$0.00	IN-STATE TRAVEL
1127894	LOWES HOME CENTERS	\$0.00	(\$6.97)	\$1,156.87	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;CUSTODIAL SUPPLIES
1127895	MAGNATAG	\$0.00	\$0.00	\$268.43	OTH NONINST SUPPLIES
1127896	MARIA MOORE PHOTOGRAPHY INC	\$0.00	\$0.00	\$410.00	OTH NONINST SUPPLIES
1127897	MAROYKA ANN MARIE	\$0.00	\$0.00	\$25.00	OTHER OBJECTS
1127898	MARSHALL DENNIS	\$0.00	\$0.00	\$38.16	ATH & P E SUPPLIES
1127899	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$14.04	LOCAL TRAVEL
1127900	MCCLOUD CONTESSA	\$0.00	\$0.00	\$115.00	OTHER REFUNDS
1127901	MCKENZIE JEANNE	\$0.00	\$0.00	\$96.00	OTHER REFUNDS
1127902	MCWILLIAMS YOLANDA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1127903	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$8,625.00	STUDENT CLASSRM SUPP
1127904	MONTGOMERY ANGELA	\$0.00	\$504.30	\$0.00	OUT-OF-STATE TRAVEL
1127905	MUDDY ROAD POTTERY	\$0.00	\$0.00	\$454.90	STUDENT CLASSRM SUPP
1127906	NASOA	\$0.00	\$0.00	\$11,410.00	ATHLETIC OFFICIALS
1127907	NATURE S CLASSROOM	\$0.00	\$0.00	\$24,860.00	OTHER OBJECTS
1127908	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$200.00	POSTAGE
1127909	NORTH ALABAMA TRACK AND	\$0.00	\$0.00	\$2,250.00	OTHER PROF SERVICES
1127910	OGUTU LETRICIA	\$0.00	\$0.00	\$57.92	LOCAL TRAVEL
1127911	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$128.12	LOCAL TRAVEL
1127912	PACK MICHELLE	\$0.00	\$0.00	\$59.00	OTHER REFUNDS
1127913	PLAY VERSUS	\$0.00	\$0.00	\$832.00	OTH NONINST SUPPLIES
1127914	PRO ELECTRIC INC	\$0.00	\$0.00	\$36,293.85	EX LAND IMP <\$50,000
1127915	PSAT/NMSQT	\$0.00	\$0.00	\$486.00	TESTING SUPPLIES;REGISTRATION FEES
1127916	RNA INC	\$0.00	\$0.00	\$265.00	OTH NONINST SUPPLIES
1127917	SAM S CLUB DIRECT	\$0.00	\$0.00	\$631.10	ATH & P E SUPPLIES
1127918	FOX SAMSON CONNIE L	\$0.00	\$321.12	\$0.00	OUT-OF-STATE TRAVEL
1127919	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$3,928.19	ITEMS FOR RESALE
1127920	SCHOOLCRAFT	\$0.00	\$0.00	\$116.73	STUDENT CLASSRM SUPP
1127921	SHERWIN WILLIAMS	\$0.00	\$0.00	\$33.83	LAND & BLDG REPAIR/M
1127922	SHEWMAKER JULIE	\$0.00	\$0.00	\$93.39	OTHER INST SUPPLIES
1127923	SHINDIGS & SUCH	\$0.00	\$0.00	\$4,596.00	OTHER PROF SERVICES
1127924	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,092.00	OTHER INST SUPPLIES
1127925	SMITH JULIE	\$0.00	\$0.00	\$29.84	LOCAL TRAVEL
1127926	SOLIAN HEALTH	\$0.00	\$8,936.25	\$62,145.26	OTHER PROF SERVICES;STUDENT EDUCATIONAL
1127927	SOUTHERN PERFORMANCES	\$0.00	\$0.00	\$91.00	TRANSP-OTH PROVIDERS
1127928	SPUR EMPLOYMENT INC	\$0.00	\$60,060.82	\$110,561.03	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES

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1127929	ST. JOHN PAUL II	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
1127930	STRICKLAND COMPANIES	\$0.00	\$0.00	\$10,810.36	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
1127931	STRICKLAND PAPER CO	\$0.00	\$0.00	\$5,501.36	CUSTODIAL SUPPLIES;OFFICE SUPPLIES
1127932	SWEARENGIN MISTIE LEANNE	\$0.00	\$0.00	\$13.98	OTH NONINST SUPPLIES
1127933	TAYLOR PUBLISHING CO	\$0.00	\$0.00	\$2,706.15	ITEMS FOR RESALE
1127934	THOMAS ASHLEY	\$0.00	\$0.00	\$58.80	LOCAL TRAVEL
1127935	A ONE ENTERPRISES, INC.	\$0.00	\$0.00	\$1,412.98	ATH & P E SUPPLIES
1127936	THOMPSON TRUCK SOURCE	\$0.00	\$0.00	\$6,956.84	EQUIP REPAIR & MAINT
1127937	TJM PROMOTIONS INC	\$0.00	\$0.00	\$1,040.00	STUDENT CLASSRM SUPP
1127938	TRANE COMPANY	\$0.00	\$0.00	\$14,911.01	MAINTENANCE SUPPLIES
1127939	TRUGREEN PROCESSING CENTER	\$0.00	\$0.00	\$1,145.00	LAND & BLDG REPAIR/M;OTHER PROF SERVICES
1127940	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$3,144.00	OTHER OBJECTS
1127941	VANGUARD INDUSTRIES EAST	\$0.00	\$0.00	\$1,902.99	STUDENT CLASSRM SUPP
1127942	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$32.95	ATH & P E SUPPLIES
1127943	WALKER WALTER	\$0.00	\$0.00	\$1,144.65	IN-STATE TRAVEL;ATH & P E SUPPLIES
1127944	WARRIORSPORT WEAR INC	\$0.00	\$0.00	\$631.30	ATH & P E SUPPLIES
1127945	WEBSTAIRANT STORE INC	\$0.00	\$0.00	\$7,024.42	FURN & FIXTURES<5000
1127946	WHITE HEATHER M	\$0.00	\$0.00	\$229.40	IN-STATE TRAVEL
1127947	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$183.16	ATH & P E SUPPLIES
1127948	WILLIAMS DEANDREA	\$0.00	\$19.42	\$0.00	IN-STATE TRAVEL
1127949	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$732.79	ATH & P E SUPPLIES
1127950	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$800.81	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1127951	WOODS TONYA	\$0.00	\$0.00	\$132.21	LOCAL TRAVEL
1127952	WYKE KAREN	\$0.00	\$0.00	\$54.99	LOCAL TRAVEL
1127953	XEROX CORPORATION	\$0.00	\$0.00	\$22,270.03	RENTAL-EQUIPMENT
1127955	ZELLER CHARLES	\$0.00	\$106.50	\$0.00	OUT-OF-STATE TRAVEL
1127957	COOPER JULIE	\$0.00	\$0.00	\$485.20	OTHER INST SUPPLIES
1127958	CROWN TROPHY	\$0.00	\$0.00	\$336.00	OTHER INST SUPPLIES
1127959	KSH DESIGN	\$0.00	\$0.00	\$2,472.50	OTHER INST SUPPLIES
1127960	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$31.75	TELECOMMUNICATION
1127961	4IMPRINT, INC.	\$390.00	\$0.00	\$2,862.83	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
1127962	A Z OFFICE RESOURCE INC	\$0.00	\$1,559.42	\$11,369.07	OTHER INST SUPPLIES;INST EQUIPMENT;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PARENT INST SUPPLIES
1127963	ADOBE SYSTEMS INC	\$0.00	\$0.00	\$2,460.00	OTHER PROF SERVICES
1127964	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$4,258.98	EQUIP REPAIR & MAINT;VEHICLE PARTS
1127965	AED BRANDS CORP	\$0.00	\$0.00	\$203.00	OTH NONINST SUPPLIES
1127966	AHSADCA	\$0.00	\$0.00	\$320.00	ASSOCIATION DUES
1127967	AIRGAS USA	\$448.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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1127968	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$2,259.00	ITEMS FOR RESALE
1127969	AMAZON	\$0.00	\$673.68	\$2,753.79	OTH NONINST SUPPLIES;COMPUTER HDWRE <5000;LIBRARY/MEDIA BOOKS;OTHER OBJECTS;OFFICE SUPPLIES;OTHER INST SUPPLIES
1127970	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,721.60	MEDICAL/HEALTH SERVI
1127971	APPLE INC	\$0.00	\$4,434.00	\$0.00	COMPUTER HDWRE <5000
1127972	BAER CONNIE DUROSS	\$0.00	\$0.00	\$1,250.43	IN-STATE TRAVEL;LOCAL TRAVEL
1127973	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$4,420.00	LAND & BLDG REPAIR/M
1127974	BAKER CONSTRUCTION	\$0.00	\$0.00	\$225.00	LAND & BLDG REPAIR/M
1127975	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$6,514.68	OTHER EQUIPMENT;CUSTODIAL SUPPLIES
1127976	BARNES FRED (A)	\$0.00	\$0.00	\$87.76	LOCAL TRAVEL
1127977	BATTLES TONIA	\$0.00	\$0.00	\$200.66	LOCAL TRAVEL
1127978	BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$572.00	LAND & BLDG REPAIR/M
1127979	BEEBEE LINDSEY WADE	\$0.00	\$106.50	\$0.00	OUT-OF-STATE TRAVEL
1127980	BICYCLE COVE	\$2,098.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1127981	BIRMINGHAM CHILDRENS THEATRE	\$0.00	\$0.00	\$850.00	OTHER PROF SERVICES
1127982	BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$120.00	ATH & P E SUPPLIES
1127983	BOB JONES HIGH SCHOOL TRACK	\$0.00	\$0.00	\$95.00	REGISTRATION FEES
1127984	BOCA BEARING COMPANY	\$0.00	\$0.00	\$328.64	OTHER INST SUPPLIES
1127985	BOOSTERS INC	\$0.00	\$0.00	\$721.74	PRINTING AND BINDING
1127986	BSN SPORTS	\$0.00	\$0.00	\$1,639.61	ATH & P E SUPPLIES
1127987	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$597.81	MAINTENANCE SUPPLIES
1127988	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$1,001.00	TRANSP-OTH PROVIDERS
1127989	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$552.00	OTHER OBJECTS
1127990	CAYETANO LAURA JIMENEZ	\$0.00	\$500.79	\$0.00	OUT-OF-STATE TRAVEL
1127991	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$16,359.88	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;COMPUTER HDWRE <5000;OTHER INST SUPPLIES
1127992	CHANGE CASH	\$0.00	\$0.00	\$50.00	CHANGE CASH
1127993	CHATMAN BRANDON	\$0.00	\$0.00	\$125.19	LOCAL TRAVEL
1127994	CINTAS CORPORATION #241	\$0.00	\$0.00	\$9,353.57	CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS
1127995	CLAS	\$0.00	\$0.00	\$174.00	STUDENT CLASSRM SUPP
1127996	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$157.00	INSURANCE SERVICES
1127997	CONNECTWISE INC	\$0.00	\$0.00	\$1,730.00	SOFTWARE MAINT AGREE
1127998	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$300.00	OTHER OBJECTS
1127999	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$720.00	OTHER OBJECTS
1128000	CROWE JONATHAN	\$0.00	\$0.00	\$126.13	LOCAL TRAVEL
1128001	CROWN TROPHY	\$0.00	\$0.00	\$482.00	OTHER INST SUPPLIES
1128002	DEHELEAN EDWARD	\$0.00	\$0.00	\$75.00	ATH & P E SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1128003	DILLARD ERICA	\$0.00	\$0.00	\$42.82	LOCAL TRAVEL
1128004	ONE GROUP LLC	\$0.00	\$0.00	\$218.98	FOOD SERVICES;OTHER FOOD SUPPLIES
1128005	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$230.00	OTHER FOOD SUPPLIES
1128006	EDUCATIONAL THEATRE	\$0.00	\$0.00	\$374.00	OTH NONINST SUPPLIES
1128007	EMW CONSTRUCTION INC	\$309,216.99	\$0.00	\$0.00	BUILDING IMPROVEMENT
1128008	SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$1,374.45	OTHER INST SUPPLIES
1128009	ERICKSON TODD	\$0.00	\$0.00	\$80.10	ATH & P E SUPPLIES
1128010	FARFAN JOCELYN	\$0.00	\$0.00	\$50.00	ATH & P E SUPPLIES
1128011	FEDEX	\$0.00	\$0.00	\$15.08	POSTAGE
1128012	FENCL ARIANNE	\$0.00	\$0.00	\$43.17	LOCAL TRAVEL
1128013	FILTER PRO	\$0.00	\$0.00	\$5,397.08	EQUIP MAINT AGREEMTS
1128014	FINLEY CHRISTIE	\$0.00	\$0.00	\$231.66	IN-STATE TRAVEL
1128015	FLOSPORTS INC	\$0.00	\$0.00	\$603.51	LICENSE FEES
1128016	FOSTER ERROYL	\$0.00	\$0.00	\$64.35	LOCAL TRAVEL
1128017	FULL COMPASS SYSTEMS	\$0.00	\$0.00	\$3,842.57	AUDIO/VIDEO <\$5000
1128018	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$112.55	OTHER TECHNICAL SERV
1128019	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$7,897.40	MAINTENANCE SUPPLIES
1128020	GUINN PATRICIA	\$0.00	\$0.00	\$94.19	LOCAL TRAVEL
1128021	HANKS ELIZABETH	\$0.00	\$0.00	\$175.67	LOCAL TRAVEL
1128022	HARBIN ZACKERY	\$0.00	\$0.00	\$54.23	LOCAL TRAVEL
1128023	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$2,040.00	OFFICE SUPPLIES
1128024	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$457.92	OTH NONINST SUPPLIES
1128025	HENDRIX HEATHER	\$0.00	\$0.00	\$80.10	ASSOCIATION DUES
1128026	HEYSE JEANNA	\$0.00	\$0.00	\$114.08	LOCAL TRAVEL
1128027	HOMEWOOD CITY SCHOOL DISTRICT	\$0.00	\$0.00	\$24.00	REGISTRATION FEES
1128028	HON COMPANY	\$0.00	\$0.00	\$2,558.06	FURN & FIXTURES<5000
1128029	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$11,167.00	STUDENT EDUCATIONAL
1128030	HUNTSVILLE CAB COMPANY	\$0.00	\$65.00	\$0.00	TRANSP-OTH PROVIDERS
1128031	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$70.50	OTH NONINST SUPPLIES
1128032	IB SOURCE	\$0.00	\$0.00	\$70.00	STUDENT CLASSRM SUPP
1128033	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$26.19	STUDENT CLASSRM SUPP
1128034	JEFFERSON, WHITNEY	\$0.00	\$0.00	\$124.61	LOCAL TRAVEL
1128035	JOHNSON DARRIUS	\$0.00	\$0.00	\$241.02	LOCAL TRAVEL
1128036	JOHNSON JULIAN	\$0.00	\$0.00	\$33.35	LOCAL TRAVEL
1128037	JONES PRINCESS	\$0.00	\$1,011.63	\$0.00	OUT-OF-STATE TRAVEL
1128038	KAPLAN EARLY LEARNING CO	\$0.00	\$0.00	\$195.46	STUDENT CLASSRM SUPP
1128039	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$4,177.34	MAINTENANCE SUPPLIES
1128040	KONTAK JENNIFER	\$0.00	\$125.00	\$0.00	ASSOCIATION DUES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1128041	KROGER	\$0.00	\$0.00	\$191.19	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1128042	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$8,267.96	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1128043	LAWLER INGRID	\$0.00	\$0.00	\$29.37	LOCAL TRAVEL
1128044	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$30,600.00	OTHER PROF SERVICES
1128045	LEARNING TREE	\$0.00	\$0.00	\$1,032,987.85	OTHER PROF SERVICES
1128046	LEE S SPORTING GOODS	\$0.00	\$0.00	\$982.86	ATH & P E SUPPLIES;OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
1128047	LEGACY COVE HOMEOWNERS	\$0.00	\$0.00	\$216.00	RENTALS
1128048	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$2,200.00	COMPUTER HDWRE <5000
1128049	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$459.04	ITEMS FOR RESALE
1128050	LMS METAL SALES	\$1,179.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1128051	LOWES HOME CENTERS	\$0.00	\$0.00	\$400.40	INST EQUIPMENT
1128052	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$189.96	OTH NONINST SUPPLIES
1128053	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$1,077.00	EQUIP REPAIR & MAINT;EQUIP MAINT AGREEMTS
1128054	MARKS PLUMBING PARTS	\$0.00	\$0.00	\$1,794.00	MAINTENANCE SUPPLIES
1128055	MARTINDALE ROBERT	\$0.00	\$0.00	\$53.24	LOCAL TRAVEL
1128056	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$460.00	MAINTENANCE SUPPLIES
1128057	MCCLUNEY CRISTI	\$0.00	\$0.00	\$180.18	LOCAL TRAVEL
1128058	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$91.26	LOCAL TRAVEL
1128059	MCMANUS HAILEY	\$0.00	\$0.00	\$543.06	STUDENT EDUCATIONAL
1128060	MCMASTER CARR	\$0.00	\$0.00	\$424.86	INST EQUIPMENT
1128061	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$65.00	EQUIP REPAIR & MAINT
1128062	MILLER SHELMAN	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
1128063	MIZE LEIGHANN	\$0.00	\$0.00	\$59.67	LOCAL TRAVEL
1128064	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$279.00	OTH NONINST SUPPLIES
1128065	MOBILE MODULAR	\$0.00	\$0.00	\$18,617.30	RENTAL-LAND & BLDG
1128066	MOTOROLA SOLUTIONS INC	\$0.00	\$0.00	\$25,989.60	SOFTWARE MAINT AGREE
1128067	MY BINDING	\$0.00	\$0.00	\$3,121.67	STUDENT CLASSRM SUPP
1128068	NASCO	\$0.00	\$0.00	\$1,373.65	INST EQUIPMENT
1128069	NCCER	\$800.00	\$0.00	\$0.00	INST SOFTWARE
1128070	NCS PEARSON INC.	\$0.00	\$0.00	\$1,750.00	TESTING SUPPLIES
1128071	NETCENTRIC TECHNOLOGIES INC	\$60.00	\$0.00	\$0.00	OTHER PROF SERVICES
1128072	NORTH ALABAMA CHEMICAL CO INC	\$0.00	\$0.00	\$13,955.40	CUSTODIAL SUPPLIES
1128073	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,371.45	MAINTENANCE SUPPLIES
1128074	NUGENERATION INC.	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
1128075	OFF THE WALL	\$0.00	\$0.00	\$632.90	STUDENT CLASSRM SUPP
1128076	OLD FASHION CANDY CO	\$0.00	\$0.00	\$855.97	ITEMS FOR RESALE
1128077	PALUDAN ASHLEY	\$0.00	\$0.00	\$80.10	ASSOCIATION DUES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1128078	PARKER ANTIONETTE	\$0.00	\$0.00	\$87.75	LOCAL TRAVEL
1128079	PARKER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$432.00	VEHICLE PARTS
1128080	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$5,372.45	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1128081	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$193.58	LOCAL TRAVEL
1128082	PITNEY BOWES GLOBAL FINANCIAL	\$0.00	\$0.00	\$1,617.96	RENTAL-EQUIPMENT
1128083	PLAY THERAPY SUPPLY LLC	\$0.00	\$0.00	\$718.29	OTHER INST SUPPLIES
1128084	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$29,723.41	NON-INST SOFTWARE
1128085	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$1,500.00	STAFF ED SERVICES
1128086	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$3,375.00	COMPUTER HDWRE <5000
1128087	PRO-ED, INC.	\$0.00	\$0.00	\$4,686.00	TESTING SUPPLIES
1128088	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$1,680.25	INST EQUIPMENT
1128089	RENAISSANCE LEARNING INC	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
1128090	REV.COM, INC.	\$0.00	\$0.00	\$256.25	OTHER TECHNICAL SERV
1128091	RICH SARAH SKELTON	\$0.00	\$0.00	\$111.15	LOCAL TRAVEL
1128092	ROBERTS GROUP INC.	\$0.00	\$0.00	\$736.85	MAINTENANCE SUPPLIES
1128093	ROBERTS JEREMY	\$0.00	\$0.00	\$555.17	LOCAL TRAVEL
1128094	ROMAN THERESA	\$0.00	\$0.00	\$43.29	LOCAL TRAVEL
1128095	ROOKS CORLIS (A)	\$0.00	\$0.00	\$29.00	OTHER OBJECTS
1128096	SAM S CLUB DIRECT	\$0.00	\$0.00	\$229.64	ITEMS FOR RESALE
1128097	SAM S CLUB DIRECT	\$0.00	\$0.00	\$179.78	ITEMS FOR RESALE
1128098	SANTOS JOSEFINA	\$0.00	\$0.00	\$151.63	TRANSP-OTH PROVIDERS
1128099	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,537.10	ITEMS FOR RESALE
1128100	SHERWIN WILLIAMS	\$0.00	\$0.00	\$2,491.31	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
1128101	SOLIAN HEALTH	\$0.00	\$6,540.19	\$47,981.81	OTHER PROF SERVICES;OTHER COMPENSATION
1128102	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$710.00	OTHER INST SUPPLIES
1128103	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$7,175.00	LAND & BLDG REPAIR/M
1128104	SPIVEY CHRISTINA WALLS (A)	\$0.00	\$0.00	\$83.65	LOCAL TRAVEL
1128105	SPRADLEY CONNIE	\$0.00	\$0.00	\$20.99	PRINTING AND BINDING
1128106	STAPLER SCOTT	\$0.00	\$0.00	\$721.56	IN-STATE TRAVEL;OTHER INST SUPPLIES;PURCHASED FOOD
1128107	STAPLES ADVANTAGE	\$0.00	\$0.00	\$119.91	STUDENT CLASSRM SUPP
1128108	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$18,439.93	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1128109	STEWART KYNAE	\$0.00	\$0.00	\$294.84	LOCAL TRAVEL
1128110	STRICKLAND COMPANIES	\$0.00	\$1,840.00	\$182.73	CUSTODIAL SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
1128111	STRICKLAND PAPER CO	\$0.00	\$0.00	\$3,231.06	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
1128112	HOME DEPOT PRO	\$0.00	\$0.00	\$3,441.72	CUSTODIAL SUPPLIES
1128113	SWEARENGIN MISTIE LEANNE	\$0.00	\$0.00	\$10.00	OTHER PROF SERVICES
1128114	TATE JENNIFER DIANE	\$0.00	\$0.00	\$65.52	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1128115	TENNESSEE CAPTIONING LLC	\$0.00	\$1,812.50	\$0.00	INST SOFTWARE
1128116	TESTOUT CORPORATION	\$0.00	\$720.00	\$0.00	LICENSE FEES
1128117	THERAPY SHOPPE INC	\$0.00	\$0.00	\$702.06	OTHER INST SUPPLIES
1128118	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$10,160.00	OTHER PROPERTY SERV
1128119	THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$80,728.00	LAND & BLDG REPAIR/M
1128120	TINTORI CELINA V.	\$0.00	\$0.00	\$331.58	LOCAL TRAVEL
1128121	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$348.00	ATH & P E SUPPLIES
1128122	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$5,579.75	EQUIP REPAIR & MAINT
1128123	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$998.00	OTHER OBJECTS
1128124	ULINE	\$0.00	\$0.00	\$768.24	OFFICE SUPPLIES
1128125	UNIVERISTY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1128126	VAGNUOLO LINDA B	\$0.00	\$0.00	\$20.48	LOCAL TRAVEL
1128127	VINSON DANA	\$0.00	\$0.00	\$50.37	OTHER FOOD SUPPLIES
1128128	WEBB GARY DON	\$0.00	\$0.00	\$115.25	LOCAL TRAVEL
1128129	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$372.00	OTHER INST SUPPLIES
1128130	WHALEY CHRISTOPHER	\$0.00	\$552.92	\$0.00	IN-STATE TRAVEL
1128131	WILLIAMS AMY	\$0.00	\$0.00	\$76.64	LOCAL TRAVEL
1128132	WOODS GWEN	\$0.00	\$0.00	\$803.81	OTH TRAVEL AND TRNG
1128133	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$837.19	RENTAL-EQUIPMENT
1128134	XEROX CORPORATION	\$0.00	\$0.00	\$2,340.86	RENTAL-EQUIPMENT
1128135	YOUNG CHRISTOPHER	\$0.00	\$0.00	\$280.69	TELECOMMUNICATION
1128136	PNC BANK COMMERICAL CARD	\$3,806.80	\$10,918.88	\$89,163.96	IN-STATE TRAVEL;REGISTRATION FEES;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;ATH & P E SUPPLIES;OUT-OF-STATE TRAVEL;OTH NONINST SUPPLIES;ITEMS FOR RESALE;STAFF ED SERVICES;OTHER PROF SERVICES;OTH TRAVEL AND TRNG;FURN & FIXTURES<5000;OTHER FOOD SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES;FOOD SERVICES;OTHER TECHNICAL SERV;OTHER PROF ED SERVIC;TEXTBOOKS;FOOD SERV SUPPLIES;TELECOMMUNICATION;EQUIP REPAIR & MAINT;LOCAL TRAVEL;PRINTING AND BINDING;ASSOCIATION DUES;PURCHASED FOOD;TESTING SUPPLIES;OTHER OBJECTS;LIBRARY/MEDIA BOOKS;INST SOFTWARE;POSTAGE;LICENSE FEES;OTHER DUES AND FEES
1128137	BAKER CHAKA	\$0.00	\$0.00	\$315.61	IN-STATE TRAVEL
1128138	BNATURAL SCENTIMENTS	\$0.00	\$0.00	\$595.00	ITEMS FOR RESALE
1128139	SERVPRO OF S MADISON COUNTY	\$0.00	\$0.00	\$9,821.89	LAND & BLDG REPAIR/M
1128140	PNC BANK COMMERICAL CARD	\$0.00	\$0.00	\$116,979.13	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES;OTHER PROF ED SERVIC
1128141	HUNTSVILLE UTILITIES	\$0.00	\$51,655.93	\$571,906.49	ELECTRICITY;NATURAL GAS;WATER
1128142	ANDERSON BELINDA F	\$0.00	\$56.16	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1128143	BIMBO BAKERIES USA, INC.	\$0.00	\$10,275.39	\$0.00	PURCHASED FOOD
1128144	BUNNELL MICHELLE L	\$0.00	\$19.19	\$0.00	LOCAL TRAVEL
1128145	BURGESS VERTRICIA	\$0.00	\$74.00	\$0.00	LOCAL TRAVEL
1128146	CINTAS CORPORATION #241	\$0.00	\$8,659.44	\$0.00	FOOD SERV SUPPLIES
1128147	DEAN DAIRY CORPORATE LLC	\$0.00	\$78,406.50	\$0.00	PURCHASED FOOD
1128148	ELKINS PAULA A	\$0.00	\$48.91	\$0.00	LOCAL TRAVEL
1128149	FERGUSON KIMBERLY	\$0.00	\$66.69	\$0.00	LOCAL TRAVEL
1128150	FORESTWOOD FARM, INC.	\$0.00	\$1,689.75	\$0.00	PURCHASED FOOD
1128151	GONZALEZ PRISCILLA	\$0.00	\$24.10	\$0.00	LOCAL TRAVEL
1128152	HARPER CONNIE	\$0.00	\$43.64	\$0.00	LOCAL TRAVEL
1128153	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$81.60	\$0.00	OTHER DUES AND FEES
1128154	HASSAN GLADYS	\$0.00	\$48.67	\$0.00	LOCAL TRAVEL
1128155	HERRON TAMIKA	\$0.00	\$175.21	\$0.00	LOCAL TRAVEL
1128156	HOLT CHANELL	\$0.00	\$8.42	\$0.00	LOCAL TRAVEL
1128157	ICEMAKERS, INC.	\$0.00	\$101.64	\$0.00	MAINTENANCE SUPPLIES
1128158	JEFFERSON PATRICIA	\$0.00	\$112.32	\$0.00	LOCAL TRAVEL
1128159	JONES JENNIFER Y	\$0.00	\$60.55	\$0.00	LOCAL TRAVEL
1128160	JONES-MCLEOD, INC.	\$0.00	\$933.01	\$0.00	MAINTENANCE SUPPLIES
1128161	LANGFORD-MANNING ROSHUN	\$0.00	\$84.83	\$0.00	LOCAL TRAVEL
1128162	LARKINS-MUHAMMAD DONNA	\$0.00	\$21.70	\$0.00	LOCAL TRAVEL
1128163	LOG RIGHT LLC	\$0.00	\$8,993.00	\$0.00	FOOD SERVICES
1128164	LOWES HOME CENTERS LLC	\$0.00	\$274.68	\$0.00	MAINTENANCE SUPPLIES
1128165	MAJORS PAM	\$0.00	\$56.16	\$0.00	LOCAL TRAVEL
1128166	MARTIN NORMA	\$0.00	\$100.62	\$0.00	LOCAL TRAVEL
1128167	MCRAE DEANNA	\$0.00	\$5.85	\$0.00	LOCAL TRAVEL
1128168	PHILLIPS BELINDA	\$0.00	\$1.81	\$0.00	LOCAL TRAVEL
1128169	RILEY KIMBERLY F (A)	\$0.00	\$23.75	\$0.00	LOCAL TRAVEL
1128170	SHARP, JANET S.	\$0.00	\$14.04	\$0.00	LOCAL TRAVEL
1128171	SPUR EMPLOYMENT INC	\$0.00	\$15,353.28	\$0.00	OTHER PROF SERVICES
1128172	STONE GLENDA	\$0.00	\$180.36	\$0.00	LOCAL TRAVEL
1128173	THOMPSON LAMANDA	\$0.00	\$3.74	\$0.00	LOCAL TRAVEL
1128174	VANDEBORGH JACQUELINE	\$0.00	\$33.87	\$0.00	LOCAL TRAVEL
1128175	WEST DONNA	\$0.00	\$189.54	\$0.00	LOCAL TRAVEL
1128176	WHITE MAYA I	\$0.00	\$58.21	\$0.00	LOCAL TRAVEL
1128177	WILKERSON THERESA	\$0.00	\$5.32	\$0.00	LOCAL TRAVEL
1128178	WILLIAMS LATONYA	\$0.00	\$44.81	\$0.00	LOCAL TRAVEL
1128179	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,726.93	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1128180	WOOD FRUITTICHER GROCERY CO	\$0.00	\$281,022.65	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1128181	A T & T	\$0.00	\$0.00	\$1,070.75	TELEPHONE
1128182	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$32.14	OTHER INST SUPPLIES
1128183	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$1,247.63	OTHER INST SUPPLIES
1128184	A Z OFFICE RESOURCE INC	\$0.00	\$4,830.08	\$13,832.18	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;MAINTENANCE SUPPLIES;OTHER OBJECTS
1128185	ABDO PUBLISHING	\$0.00	\$0.00	\$3,468.98	LIBRARY/MEDIA BOOKS
1128186	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$4,018.76	VEHICLE PARTS
1128187	AHSAA	\$0.00	\$0.00	\$250.00	ATH & P E SUPPLIES
1128188	AIRGAS USA	\$501.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1128189	ALABAMA FBLA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1128190	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$1,270.00	MAINTENANCE SUPPLIES
1128191	ALABAMA TSA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1128192	ALACTE	\$0.00	\$12,180.00	\$0.00	ASSOCIATION DUES;REGISTRATION FEES
1128193	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$119.99	OTHER FOOD SUPPLIES
1128194	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$570.11	ITEMS FOR RESALE
1128195	AMAZON	\$0.00	\$540.78	\$2,300.61	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES;LIBRARY/MEDIA BOOKS
1128196	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$21.60	CUSTODIAL SUPPLIES
1128197	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$110.40	PROPANE GAS
1128198	AMF PIN PALACE LANES #20	\$0.00	\$0.00	\$1,046.00	RENTAL-LAND & BLDG
1128199	ASCD	\$0.00	\$0.00	\$301.50	OTHER INST SUPPLIES
1128200	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1128201	ATHENS PAPER CO	\$0.00	\$0.00	\$1,278.75	ITEMS FOR RESALE
1128203	ATTAINMENT COMPANY INC	\$0.00	\$0.00	\$831.92	OTHER INST SUPPLIES
1128204	B&H PHOTO	\$0.00	\$0.00	\$1,021.82	STUDENT CLASSRM SUPP
1128205	BAKER CONSTRUCTION	\$0.00	\$0.00	\$3,875.00	LAND & BLDG REPAIR/M
1128206	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$60,157.80	OTHER EQUIPMENT;CUSTODIAL SUPPLIES
1128207	BANNERS.COM	\$0.00	\$0.00	\$1,056.72	OTHER INST SUPPLIES
1128208	GOLF WAREHOUSE LLC	\$0.00	\$0.00	\$599.50	ATH & P E SUPPLIES
1128209	BATTERIES PLUS	\$0.00	\$0.00	\$1,591.20	MAINTENANCE SUPPLIES
1128210	BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$4,968.00	LAND & BLDG REPAIR/M
1128211	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$541.20	RENTAL-EQUIPMENT
1128212	REPUBLIC SERVICES	\$0.00	\$0.00	\$2,148.80	GARBAGE AND WASTE
1128213	BLICK ART MATERIALS	\$0.00	\$1,275.39	\$6,305.95	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1128214	BLUEWOOD PRODUCTIONS LLC	\$0.00	\$0.00	\$8,511.00	RENTAL-EQUIPMENT
1128215	BLUEWOOD PRODUCTIONS LLC	\$0.00	\$0.00	\$8,841.00	RENTAL-EQUIPMENT
1128216	BLUEWOOD PRODUCTIONS LLC	\$0.00	\$0.00	\$7,539.25	RENTAL-EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1128217	BROWN ALVONA	\$0.00	\$0.00	\$104.01	OTHER OBJECTS
1128218	BSN SPORTS	\$0.00	\$0.00	\$4,186.77	ATH & P E SUPPLIES
1128219	BULKBOOKS.COM	\$0.00	\$0.00	\$100.50	STUDENT CLASSRM SUPP
1128220	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$1,440.00	LAND & BLDG REPAIR/M
1128221	BY THE SEA RESORTS INC	\$0.00	\$0.00	\$8,893.89	OTHER OBJECTS
1128222	C SPIRE BUSINESS	\$0.00	\$0.00	\$10,932.03	TELECOMMUNICATION
1128223	C SPIRE BUSINESS	\$0.00	\$0.00	\$203.00	TELECOMMUNICATION
1128224	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,594.32	TELECOMMUNICATION
1128225	C SPIRE BUSINESS	\$0.00	\$0.00	\$938.88	TELECOMMUNICATION
1128226	C SPIRE BUSINESS	\$0.00	\$0.00	\$2,424.98	TELECOMMUNICATION
1128227	C SPIRE BUSINESS	\$0.00	\$0.00	\$7,901.65	TELECOMMUNICATION
1128228	C SPIRE BUSINESS	\$0.00	\$0.00	\$7,903.34	TELECOMMUNICATION
1128229	CAGLE GEORGE DAVID II	\$0.00	\$0.00	\$100.00	ATH & P E SUPPLIES
1128230	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$3,841.05	OTHER PROF SERVICES;OTHER INST SUPPLIES
1128231	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$5,799.00	OTHER OBJECTS
1128232	CAPSTONE	\$0.00	\$0.00	\$951.56	LIBRARY/MEDIA BOOKS
1128233	CARTER CHRISTOPHER JOEL	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1128234	CDW GOVERNMENT INC.	\$0.00	\$6,525.75	\$675.00	COMPUTER HDWRE <5000
1128235	CENGAGE LEARNING	\$0.00	\$0.00	\$551.76	LIBRARY/MEDIA BOOKS
1128236	CENTURYLINK	\$0.00	\$0.00	\$14,705.85	TELEPHONE;OTHER COMMUNICATION
1128237	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$4,104.64	LAND & BLDG REPAIR/M
1128238	CHAPPELL JADE	\$0.00	\$83.43	\$0.00	LOCAL TRAVEL
1128239	CHICK FIL A	\$0.00	\$0.00	\$496.22	OTHER FOOD SUPPLIES
1128240	CHRISTIAN SUSAN	\$0.00	\$0.00	\$39.98	ATH & P E SUPPLIES
1128241	CINTAS CORPORATION #241	\$0.00	\$0.00	\$2,335.24	EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M
1128242	AIR CARE SYSTEMS	\$641.26	\$0.00	\$0.00	OTHER PURCHASED SERV
1128243	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$189.85	TELECOMMUNICATION
1128244	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$189.85	TELECOMMUNICATION
1128245	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$609.70	TELECOMMUNICATION
1128246	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$300.00	\$170.00	REGISTRATION FEES
1128247	CORE	\$0.00	\$0.00	\$1,617.00	TESTING SUPPLIES
1128248	COULSON KRISTINA	\$0.00	\$0.00	\$630.00	ATH & P E SUPPLIES
1128249	CROWN TROPHY	\$0.00	\$0.00	\$287.07	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1128250	DEMCO INC	\$0.00	\$0.00	\$2,088.28	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1128251	DIGITAL SPORTS CONSULTING	\$0.00	\$0.00	\$134.40	OTHER PROF SERVICES
1128252	ONE GROUP LLC	\$0.00	\$0.00	\$78.89	OTHER FOOD SUPPLIES
1128253	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1128254	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$485.00	\$0.00	PRINTING AND BINDING

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1128255	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$15,170.00	BD IMP <\$50,000;MAINTENANCE SUPPLIES
1128256	ERIC ARMIN INC.	\$0.00	\$0.00	\$7,985.92	STUDENT CLASSRM SUPP
1128257	EARLYWORKS	\$0.00	\$0.00	\$1,530.00	REGISTRATION FEES
1128258	EARLYWORKS	\$0.00	\$0.00	\$1,750.00	REGISTRATION FEES
1128259	SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$1,213.49	OTHER INST SUPPLIES
1128260	FEDEX	\$0.00	\$0.00	\$126.62	POSTAGE
1128261	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,930.73	MAINTENANCE SUPPLIES
1128262	FIRST IN ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1128263	FIRST	\$0.00	\$0.00	\$445.00	STUDENT CLASSRM SUPP
1128264	FULL COMPASS SYSTEMS	\$0.00	\$0.00	\$4,475.02	AUDIO/VIDEO <\$5000
1128265	GLASS LEE ANN C	\$0.00	\$147.50	\$0.00	IN-STATE TRAVEL
1128266	GLENWOOD INC.	\$0.00	\$0.00	\$495.00	REGISTRATION FEES
1128267	HONORS GRADUATION	\$0.00	\$0.00	\$379.00	OTH NONINST SUPPLIES
1128268	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$18,883.89	MAINTENANCE SUPPLIES
1128269	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$7,397.00	ATHLETIC OFFICIALS
1128270	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$2,139.83	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1128271	GUITAR CENTER STORES INC	\$0.00	\$0.00	\$167.92	TRANSP-OTH PROVIDERS
1128272	HARDEN NICOLE JOHNSON	\$0.00	\$99.45	\$0.00	LOCAL TRAVEL
1128273	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1128274	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$1,020.00	OFFICE SUPPLIES
1128275	HOPPE MCQUEEN KATHRYN	\$0.00	\$0.00	\$136.89	LOCAL TRAVEL
1128276	HOWARD INDUSTRIES INC	\$127,710.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
1128277	HOWARD INDUSTRIES INC	\$0.00	\$9,367.00	\$0.00	AUDIO/VIDEO <\$5000
1128278	HOWARD MAC	\$0.00	\$0.00	\$45.00	OTH NONINST SUPPLIES
1128279	HUNTSVILLE HIGH SCHOOL	\$0.00	\$100.00	\$0.00	OTHER DUES AND FEES
1128280	HUNTSVILLE MARRIOTT	\$0.00	\$0.00	\$6,076.00	OTHER FOOD SUPPLIES
1128281	IGNITE EDUCATION INC	\$0.00	\$101,890.16	\$0.00	OTHER TECHNICAL SERV
1128282	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$497.47	MAINTENANCE SUPPLIES
1128283	INTERNATIONAL E Z UP INC	\$0.00	\$0.00	\$2,318.92	OTHER INST SUPPLIES
1128284	JACKSON LADONNA	\$0.00	\$0.00	\$35.00	STUDENT CLASSRM SUPP
1128285	JACKSON WARREN	\$0.00	\$0.00	\$1,628.67	OUT-OF-STATE TRAVEL
1128286	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$185.00	ATH & P E SUPPLIES
1128287	JEMISON HIGH SCHOOL	\$0.00	\$100.00	\$0.00	OTHER DUES AND FEES
1128288	JOHNSON VIVIAN	\$0.00	\$0.00	\$33.36	INSURANCE SERVICES
1128289	JONES SIERRA	\$0.00	\$0.00	\$89.00	ATH & P E SUPPLIES
1128290	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$2,185.50	LIBRARY/MEDIA BOOKS
1128291	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,096.74	\$2,812.77	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
1128292	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$5,630.00	LAND & BLDG REPAIR/M

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1128293	LEADING EDGE TROPHIES	\$0.00	\$0.00	\$309.83	OTH NONINST SUPPLIES
1128294	LEE HIGH SCHOOL	\$0.00	\$100.00	\$0.00	OTHER DUES AND FEES
1128295	LEE S SPORTING GOODS	\$0.00	\$0.00	\$780.10	ATH & P E SUPPLIES
1128296	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$17,935.36	OTHER DUES AND FEES
1128297	LINCOLN ELECTRIC COMPANY	\$1,311.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1128298	LOGOTAGS	\$0.00	\$0.00	\$217.00	STUDENT CLASSRM SUPP
1128299	LONG ELIZABETH	\$0.00	\$0.00	\$703.46	TELECOMMUNICATION
1128300	LOWES HOME CENTERS	\$0.00	\$0.00	\$1,150.54	OTH NONINST SUPPLIES;EQUIP REPAIR & MAINT
1128301	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$1,648.65	EQUIP REPAIR & MAINT;EQUIP MAINT AGREEMTS
1128302	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$1,350.00	STUDENT CLASSRM SUPP
1128303	NEW HOPE BOYS SOCCER	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1128304	MAIN EVENT ENTERTAINMENT	\$0.00	\$0.00	\$942.75	OTHER FOOD SUPPLIES
1128305	MARCH OF DIMES FOUNDATION	\$0.00	\$0.00	\$401.00	OTH NONINST SUPPLIES
1128306	MATHMATICS LEAGUES, INC	\$0.00	\$0.00	\$29.85	STUDENT CLASSRM SUPP
1128307	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$2,075.62	MAINTENANCE SUPPLIES
1128308	MCGLATHERY LAKEIA	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
1128309	MCWHORTER ZACHARY	\$0.00	\$67.28	\$0.00	IN-STATE TRAVEL
1128310	MEGA CONFERENCE	\$0.00	\$4,785.00	\$165.00	REGISTRATION FEES
1128311	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$335.00	EQUIP REPAIR & MAINT
1128312	MOBILE COMMUNICATION AMERICA	\$2,796.00	\$0.00	\$13,026.00	OTHER PROPERTY SERV;COMPUTER HDWRE <5000
1128313	MOBILE MODULAR	\$0.00	\$0.00	\$5,406.00	RENTAL-LAND & BLDG
1128314	MONROVIA MIDDLE SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1128315	MOORE ANTONIO	\$0.00	\$0.00	\$800.00	OTHER PROF SERVICES
1128316	MORARD & COMPANY INC	\$0.00	\$0.00	\$4,250.00	MAINTENANCE SUPPLIES
1128317	MOSES PHYLLIS	\$0.00	\$0.00	\$17.55	LOCAL TRAVEL
1128318	MOULTON, STEVEN IRA	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
1128319	MR ROOTER	\$0.00	\$0.00	\$701.00	EQUIP REPAIR & MAINT
1128320	MSC INDUSTRIAL SUPPLY CO INC	\$5,932.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP;INST EQUIPMENT
1128321	MUSIC BY MIKE	\$0.00	\$0.00	\$875.00	OTHER PROF SERVICES
1128322	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$1,700.00	ATHLETIC OFFICIALS
1128323	NATIONAL RESTAURANT	\$0.00	\$7,144.90	\$19,193.09	OTHER PROF SERVICES;STUDENT CLASSRM SUPP
1128324	NATIONAL TECHINCAL SOCIETY	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1128325	NCS PEARSON INC	\$0.00	\$0.00	\$11,959.04	OTHER INST SUPPLIES;TESTING SUPPLIES
1128326	NORTH ALABAMA CHEMICAL	\$0.00	\$0.00	\$2,978.10	CUSTODIAL SUPPLIES
1128327	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$2,310.46	MAINTENANCE SUPPLIES
1128328	NORTH AMERICAN VIDEO/SOUND INC	\$0.00	\$0.00	\$330.00	EQUIP REPAIR & MAINT
1128329	OFF THE WALL	\$0.00	\$0.00	\$901.90	ADVERTISING
1128330	NCS PEARSON INC	\$0.00	\$0.00	\$3,224.00	TESTING SUPPLIES

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1128331	PEASANT T-SHIRT SHOPPE	\$0.00	\$0.00	\$635.00	ATH & P E SUPPLIES
1128332	PERMA BOUND	\$0.00	\$0.00	\$5,360.05	LIBRARY/MEDIA BOOKS
1128333	PERMA-BOUND	\$0.00	\$0.00	\$2,372.00	LIBRARY/MEDIA BOOKS
1128334	PERMA-BOUND	\$0.00	\$0.00	\$2,903.51	LIBRARY/MEDIA BOOKS
1128335	AMF PIN PALACE LANES	\$0.00	\$0.00	\$1,492.00	RENTAL-EQUIPMENT;REGISTRATION FEES
1128336	POCKET NURSE	\$0.00	\$0.00	\$349.60	STUDENT CLASSRM SUPP
1128337	PONZINI JEFFREY	\$0.00	\$0.00	\$535.00	OTHER PROPERTY SERV
1128338	POSEY ALEXIS	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
1128339	PRESENTATION SOLUTIONS INC	\$2,948.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1128340	PRIDE ERROL D	\$0.00	\$0.00	\$1,500.00	ATH & P E SUPPLIES
1128341	PRO ELECTRIC INC	\$0.00	\$0.00	\$18,237.80	EQUIP REPAIR & MAINT
1128342	PROJECT LEAD THE WAY INC	\$871.25	\$0.00	\$955.50	INST EQUIPMENT;STUDENT CLASSRM SUPP
1128343	RENAISSANCE MOBILE RIVERVIEW	\$0.00	\$0.00	\$1,385.10	IN-STATE TRAVEL
1128344	RENAISSANCE MOBILE RIVERVIEW	\$0.00	\$0.00	\$929.40	IN-STATE TRAVEL
1128345	RENAISSANCE MOBILE RIVERVIEW	\$0.00	\$464.70	\$0.00	IN-STATE TRAVEL
1128346	RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$0.00	\$347.20	IN-STATE TRAVEL
1128347	RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$347.20	\$0.00	IN-STATE TRAVEL
1128348	ROBERTS JEREMY	\$0.00	\$0.00	\$77.22	LOCAL TRAVEL
1128349	RODRIGUEZ KAREN L (A)	\$0.00	\$488.22	\$0.00	IN-STATE TRAVEL;LOCAL TRAVEL
1128350	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,180.93	OTHER INST SUPPLIES;ITEMS FOR RESALE
1128351	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,190.24	ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1128352	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,007.28	ITEMS FOR RESALE
1128353	SAMS CLUB CREDIT	\$0.00	\$0.00	\$217.00	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1128354	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$4,616.55	ITEMS FOR RESALE
1128355	SCHOOL NURSE SUPPLY INC	\$0.00	\$0.00	\$486.76	OTHER INST SUPPLIES
1128356	SCHOOL SPECIALTY	\$0.00	\$0.00	\$1,500.01	STUDENT CLASSRM SUPP
1128357	SCHOOLCRAFT	\$0.00	\$152.87	\$0.00	STUDENT CLASSRM SUPP
1128358	SCRUGGS LLC	\$0.00	\$0.00	\$1,907.50	LAND & BLDG REPAIR/M
1128359	SHATTUCK INC	\$0.00	\$0.00	\$16,797.00	LAND & BLDG REPAIR/M;BD IMP <\$50,000
1128360	SHERWIN WILLIAMS	\$0.00	\$0.00	\$358.29	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
1128361	SHINDIGS & SUCH	\$0.00	\$0.00	\$4,596.00	OTHER PROF SERVICES
1128362	SHOCKLEY BRIAN	\$0.00	\$0.00	\$210.00	OTHER PROF SERVICES
1128363	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$780.00	ATH & P E SUPPLIES
1128364	SKULLS UNLIMITED INTERNATIONAL	\$0.00	\$0.00	\$425.09	STUDENT CLASSRM SUPP
1128365	SMALL TASHERIA	\$0.00	\$0.00	\$579.34	IN-STATE TRAVEL
1128366	SMARTSIGN	\$0.00	\$0.00	\$602.00	OTH NONINST SUPPLIES
1128368	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$1,800.00	\$0.00	STUDENT CLASSRM SUPP



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1128369	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$8,746.16	MACH-COMPLEX SYSTEMS;EQUIP REPAIR & MAINT
1128370	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$5,350.00	LAND & BLDG REPAIR/M
1128371	SPUR EMPLOYMENT INC	\$0.00	\$163,177.13	\$255,236.17	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1128372	STAPLES ADVANTAGE	\$0.00	\$0.00	\$76.89	OTHER INST SUPPLIES
1128373	STAPLES ADVANTAGE	\$0.00	\$0.00	\$209.99	OTHER INST SUPPLIES
1128374	STAPLES ADVANTAGE	\$0.00	\$0.00	\$1,395.03	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1128375	CHERMETRA DENSON	\$0.00	\$0.00	\$400.00	ATH & P E SUPPLIES
1128376	STRICKLAND PAPER CO	\$0.00	\$838.50	\$12,991.15	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
1128377	SUDDEN SERVICE, INC	\$0.00	\$0.00	\$4,064.00	EQUIP MAINT AGREEMTS
1128378	TAYLOR KRISTIN	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
1128379	TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$13,240.00	OTHER PROF SERVICES
1128380	TENNESSEE CAPTIONING LLC	\$0.00	\$750.00	\$0.00	INST SOFTWARE
1128381	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,204.74	OTHER PROF SERVICES
1128382	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$11,432.00	OTHER PROPERTY SERV
1128383	THOMAS JONES GARGULINSKI	\$0.00	\$0.00	\$210.00	OTHER PROF SERVICES
1128384	THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$948.00	LAND & BLDG REPAIR/M
1128385	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,750.90	EQUIP MAINT AGREEMTS
1128386	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$10.00	ATH & P E SUPPLIES
1128387	TRANE COMPANY	\$0.00	\$0.00	\$11,765.11	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1128388	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
1128389	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$37,515.85	MACH-COMPLEX SYSTEMS
1128390	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$10,501.15	OTH NONINST SUPPLIES
1128391	UPS	\$0.00	\$0.00	\$22.00	POSTAGE
1128392	VALLEY BUSINESS MACHINES	\$0.00	\$0.00	\$544.00	AUDIO/VIDEO <\$5000
1128393	VANHOOSER MARK	\$0.00	\$0.00	\$156.20	LOCAL TRAVEL
1128394	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$992.25	ATH & P E SUPPLIES
1128395	VERIZON WIRELESS	\$37,550.14	\$0.00	\$0.00	COMPUTER HDWRE <5000
1128396	VISTA HIGHER LEARNING	\$0.00	\$0.00	\$3,295.24	STUDENT CLASSRM SUPP
1128397	VOYAGER SOPRIS LEARNING INC	\$0.00	\$29,449.50	\$0.00	STUDENT CLASSRM SUPP
1128398	WADE CAROLYN	\$0.00	\$92.73	\$0.00	LOCAL TRAVEL
1128399	WALKER JACQUELINE C	\$0.00	\$0.00	\$54.41	LOCAL TRAVEL
1128400	WATKINS ERIC	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
1128401	WATSON ROBERT L	\$0.00	\$0.00	\$41.27	OTHER FOOD SUPPLIES
1128402	WHEELER MATERIAL HANDLING	\$1,784.95	\$0.00	\$0.00	OTHER PURCHASED SERV
1128403	WOW	\$0.00	\$0.00	\$269.96	TELECOMMUNICATION
1128404	WIGGINS,CHILDS,PANTIZIS,FISHER	\$0.00	\$0.00	\$14,872.00	LEGAL FEES
1128405	WILLIAMS DEANDREA	\$0.00	\$331.43	\$0.00	LOCAL TRAVEL

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1128406	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,655.17	RENTAL-LAND & BLDG
1128407	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,425.18	MAINTENANCE SUPPLIES
1128408	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$89.47	ITEMS FOR RESALE
1128409	WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$900.00	ITEMS FOR RESALE
1128410	XEROX CORPORATION	\$0.00	\$945.62	\$10,291.47	RENTAL-EQUIPMENT
1128411	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$459.11	RENTAL-EQUIPMENT
1128412	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$620.00	RENTAL-EQUIPMENT
1128413	HUTCHINS LEAH	\$0.00	\$0.00	\$129.29	LOCAL TRAVEL
1128414	SOLIAN HEALTH	\$0.00	\$52,575.07	\$112,868.20	OTHER PROF SERVICES;STUDENT EDUCATIONAL;OTHER COMPENSATION
1128415	BIMBO BAKERIES USA, INC.	\$0.00	\$10,669.81	\$0.00	PURCHASED FOOD
1128416	BRUCE JENNIFER N	\$0.00	\$932.95	\$0.00	DEFERRED REVENUE
1128417	CDW GOVERNMENT INC.	\$0.00	\$55.25	\$0.00	COMPUTER HDWRE <5000
1128418	CINTAS CORPORATION #241	\$0.00	\$4,282.65	\$0.00	FOOD SERV SUPPLIES
1128419	DEAN DAIRY CORPORATE LLC	\$0.00	\$37,717.62	\$0.00	PURCHASED FOOD
1128420	FORESTWOOD FARM, INC.	\$0.00	\$3,696.30	\$0.00	PURCHASED FOOD
1128421	AMERICAN BANK	\$0.00	\$11,866.37	\$0.00	OTHER PROF SERVICES
1128422	LOG RIGHT LLC	\$0.00	\$3,212.00	\$0.00	FOOD SERVICES
1128423	WOOD FRUITTICHER GROCERY CO	\$0.00	\$229,949.33	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1128424	A Z OFFICE RESOURCE INC	\$0.00	\$3,099.91	\$4,046.16	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1128425	ABDO PUBLISHING	\$0.00	\$0.00	\$1,548.55	LIBRARY/MEDIA BOOKS
1128426	ACTE REGION ONE	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
1128427	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$1,566.54	VEHICLE PARTS
1128428	AED BRANDS CORP	\$0.00	\$0.00	\$649.00	OTH NONINST SUPPLIES
1128429	AHSAA	\$0.00	\$0.00	\$100.00	ATH & P E SUPPLIES
1128430	AIRGAS USA	\$0.00	\$78,507.31	\$0.00	OTHER CAPITALIZED EQ;STUDENT CLASSRM SUPP;INST EQUIPMENT
1128431	ALABAMA HOSA	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1128432	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$70.00	OTH NONINST SUPPLIES
1128433	ALL FOR KIDZ, INC.	\$0.00	\$0.00	\$95.00	OTHER DUES AND FEES
1128434	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$3,468.73	PRINTING AND BINDING;ITEMS FOR RESALE
1128435	AMAZON	\$0.00	\$4,559.51	\$11,433.24	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS;OTHER INST SUPPLIES;ATH & P E SUPPLIES;AUDIO/VIDEO <\$5000;OTH NONINST SUPPLIES;OFFICE SUPPLIES;OTHER FOOD SUPPLIES
1128436	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,371.95	MEDICAL/HEALTH SERVI
1128437	ANCHOR TOURS INC	\$0.00	\$0.00	\$4,760.00	TRANSP-OTH PROVIDERS
1128438	BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$800.00	LAND & BLDG REPAIR/M
1128439	BLICK ART MATERIALS	\$0.00	\$0.00	\$384.94	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES

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1128440	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$310.00	ATH & P E SUPPLIES
1128441	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$1,671.59	LIBRARY/MEDIA BOOKS
1128442	BROTHERTON BAILEY	\$0.00	\$0.00	\$533.52	IN-STATE TRAVEL;LOCAL TRAVEL
1128443	BSN SPORTS	\$0.00	\$0.00	\$5,326.51	ATH & P E SUPPLIES;LAND & BLDG REPAIR/M
1128444	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$27.15	PRINTING AND BINDING
1128445	CANTOUSA	\$0.00	\$0.00	\$485.79	EQUIP REPAIR & MAINT
1128446	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$449.72	STUDENT CLASSRM SUPP
1128447	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$2,352.00	OTHER OBJECTS
1128448	CDW GOVERNMENT INC.	\$0.00	\$13,615.21	\$2,054.83	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
1128449	CENTURYLINK	\$0.00	\$0.00	\$15,506.27	TELEPHONE;OTHER COMMUNICATION
1128450	CHANGE CASH	\$0.00	\$0.00	\$300.00	CHANGE CASH
1128451	CHRIS DOWDELL	\$0.00	\$0.00	\$867.79	OTH NONINST SUPPLIES;OTHER PROF SERVICES
1128452	CINTAS CORPORATION #241	\$0.00	\$0.00	\$326.51	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
1128453	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$36,485.84	OTHER PROF SERVICES
1128454	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$42,696.02	OTHER PROF SERVICES
1128455	VIVO	\$0.00	\$0.00	\$314.95	ATH & P E SUPPLIES
1128456	COLUMBIA HIGH SCHOOL	\$0.00	\$200.00	\$0.00	OTHER DUES AND FEES
1128457	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$620.00	OTHER OBJECTS
1128458	COVINGTON FLOORING COMPANY	\$0.00	\$0.00	\$800.00	ATH & P E SUPPLIES
1128459	CRANE BOOK SALES	\$0.00	\$0.00	\$2,644.91	LIBRARY/MEDIA BOOKS
1128460	CROWN TROPHY	\$0.00	\$0.00	\$401.79	OTH NONINST SUPPLIES;ATH & P E SUPPLIES
1128461	DEAF ACCESS INC	\$0.00	\$0.00	\$170.00	STUDENT EDUCATIONAL
1128462	DECKER INC.	\$0.00	\$0.00	\$800.40	MAINTENANCE SUPPLIES
1128463	DISCOUNT TWO WAY RADIO	\$0.00	\$0.00	\$695.92	AUDIO/VIDEO <\$5000
1128464	ONE GROUP LLC	\$0.00	\$0.00	\$44.95	FOOD SERVICES
1128465	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$1,255.41	ELECTRICITY
1128466	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$450.00	OFFICE SUPPLIES
1128467	EBOARD SOLUTIONS INC	\$0.00	\$0.00	\$10,000.00	OTHER DUES AND FEES
1128468	ELSON COMPANY	\$0.00	\$0.00	\$900.00	ITEMS FOR RESALE
1128469	FALLON LAURA	\$0.00	\$0.00	\$608.99	IN-STATE TRAVEL;LOCAL TRAVEL
1128470	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,619.73	MAINTENANCE SUPPLIES
1128471	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$190.30	STUDENT CLASSRM SUPP
1128472	GAME DAY ATHLETIC SURFACES INC	\$0.00	\$0.00	\$2,178.00	MAINTENANCE SUPPLIES
1128473	GETER JAMYA	\$0.00	\$0.00	\$123.63	ATH & P E SUPPLIES
1128474	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$4,241.44	MAINTENANCE SUPPLIES
1128475	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$5,555.00	ATHLETIC OFFICIALS
1128476	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$2,850.00	OTHER PROF SERVICES
1128477	HCDA	\$0.00	\$0.00	\$160.00	OTHER OBJECTS

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1128478	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$5,774.00	COMPUTER HDWRE <5000;MAINTENANCE SUPPLIES
1128479	HUNTSVILLE CAB COMPANY	\$0.00	\$50.00	\$0.00	TRANSP-OTH PROVIDERS
1128480	HUNTSVILLE FENCE COMPANY	\$0.00	\$0.00	\$5,128.00	BD IMP <\$50,000
1128481	HUNTSVILLE HOSPITAL FOUNDATION	\$0.00	\$0.00	\$780.50	OTHER OBJECTS
1128482	HUSKEY KIM	\$0.00	\$0.00	\$817.25	IN-STATE TRAVEL;LOCAL TRAVEL
1128483	JACKSON DOLLIE	\$0.00	\$0.00	\$125.99	OTHER INST SUPPLIES
1128484	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,448.20	LIBRARY/MEDIA BOOKS
1128485	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$430.64	TIRES
1128486	KRONOS SAASHR INC	\$0.00	\$0.00	\$15,614.73	OTHER PROF SERVICES
1128487	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$68,931.81	LEGAL FEES
1128488	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$3,465.00	LAND & BLDG REPAIR/M
1128489	LEARN BY DOING INC	\$0.00	\$0.00	\$4,250.00	LICENSE FEES
1128490	LEARNING A-Z	\$0.00	\$0.00	\$296.00	LICENSE FEES
1128491	LEE S SPORTING GOODS	\$0.00	\$0.00	\$4,602.45	ATH & P E SUPPLIES
1128492	LEGO EDUCATION	\$1,459.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1128493	LENOVO (UNITED STATES) INC	\$0.00	\$780.00	\$1,250.00	COMPUTER HDWRE <5000
1128494	LOWES HOME CENTERS	\$0.00	\$0.00	\$5,402.51	MAINTENANCE SUPPLIES
1128495	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$4,090.69	OTHER INST SUPPLIES
1128496	MACGILL & CO.	\$0.00	\$0.00	\$155.67	OTH NONINST SUPPLIES
1128497	MADISON BEHAVIOR THERAPY	\$0.00	\$0.00	\$9,000.00	OTHER PROF ED SERVIC
1128498	MAKEMUSIC, INC.	\$0.00	\$0.00	\$809.44	STUDENT CLASSRM SUPP
1128499	MARCOS PIZZA #8040	\$0.00	\$0.00	\$588.62	OTHER INST SUPPLIES
1128500	MFAC LLC	\$0.00	\$0.00	\$465.50	ATH & P E SUPPLIES
1128501	HIGH SCHOOL IMPRESSIONS	\$0.00	\$0.00	\$394.80	PRINTING AND BINDING
1128502	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,581.63	EQUIP MAINT AGREEMTS
1128503	MOBILE MODULAR	\$0.00	\$0.00	\$9,460.50	RENTAL-LAND & BLDG
1128504	MORARD & COMPANY INC	\$0.00	\$0.00	\$2,160.00	MAINTENANCE SUPPLIES
1128505	NASCO	\$0.00	\$0.00	\$1,549.14	OTHER INST SUPPLIES
1128506	NASOA	\$0.00	\$0.00	\$6,495.00	ATHLETIC OFFICIALS
1128507	NASOA	\$0.00	\$0.00	\$5,520.00	ATHLETIC OFFICIALS
1128508	JOSTENS INC.	\$0.00	\$0.00	\$116.95	ATH & P E SUPPLIES
1128509	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$59.25	POSTAGE
1128510	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$828.00	MAINTENANCE SUPPLIES
1128511	OPERATION MAKING A DIFFERENCE	\$0.00	\$1,970.00	\$0.00	OTHER PROF ED SERVIC
1128512	NCS PEARSON INC	\$0.00	\$0.00	\$350.00	TESTING SUPPLIES
1128513	PENDERGRASS RACHEL	\$0.00	\$0.00	\$297.23	ITEMS FOR RESALE;OTHER DUES AND FEES
1128514	PERMA BOUND	\$0.00	\$0.00	\$8,414.45	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1128515	PERMA-BOUND	\$0.00	\$0.00	\$3,585.70	LIBRARY/MEDIA BOOKS

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1128516	PURCHASE POWER	\$0.00	\$0.00	\$5,017.00	POSTAGE
1128517	PITNEY BOWES, INC.	\$0.00	\$0.00	\$85.98	RENTAL-EQUIPMENT
1128518	PLANK ROAD PUBLISHING	\$0.00	\$147.45	\$0.00	STUDENT CLASSRM SUPP
1128519	PONZINI JEFFREY	\$0.00	\$0.00	\$370.00	OTHER PROPERTY SERV
1128520	PRESENTATION SOLUTIONS INC	\$0.00	\$817.18	\$0.00	COMPUTER HDWRE <5000
1128521	PRO ELECTRIC INC	\$0.00	\$0.00	\$24,062.08	EQUIP REPAIR & MAINT
1128522	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$1,413.00	OTHER INST SUPPLIES
1128523	PROM NITE	\$0.00	\$0.00	\$409.43	OTH NONINST SUPPLIES
1128524	PUBLISHERS WAREHOUSE	\$0.00	\$370,188.73	\$0.00	TEXTBOOKS
1128525	RAM ENTERPRISES INC	\$0.00	\$0.00	\$36,563.00	BD IMP <\$50,000
1128526	REALLY GOOD STUFF	\$0.00	\$1,906.39	\$47.99	PARENT INST SUPPLIES;OTHER INST SUPPLIES
1128527	ROBERTS GROUP INC.	\$0.00	\$0.00	\$148.50	MAINTENANCE SUPPLIES
1128528	ROBERTS JEREMY	\$0.00	\$0.00	\$316.49	LOCAL TRAVEL
1128529	ROBINS NEST	\$0.00	\$0.00	\$44.40	OTH NONINST SUPPLIES
1128530	ROPER VERONICA	\$0.00	\$0.00	\$54.08	PURCHASED FOOD
1128531	RYDIN DECAL	\$0.00	\$0.00	\$1,168.41	OTH NONINST SUPPLIES
1128532	SAM S CLUB DIRECT	\$0.00	\$0.00	\$53.88	OTH NONINST SUPPLIES
1128533	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,684.40	ITEMS FOR RESALE
1128534	SCHOLASTIC INC.	\$0.00	\$1,301.57	\$0.00	STUDENT CLASSRM SUPP
1128535	SCHOOL SPECIALTY	\$0.00	\$0.00	\$63.70	OFFICE SUPPLIES
1128536	SELECT SAFETY SALES LLC	\$0.00	\$0.00	\$1,119.00	STUDENT CLASSRM SUPP
1128537	SHATTUCK INC	\$0.00	\$0.00	\$1,348.50	LAND & BLDG REPAIR/M
1128538	SHERWIN WILLIAMS	\$0.00	\$0.00	\$432.38	MAINTENANCE SUPPLIES
1128539	SHIFFLER EQUIPMENT SALES	\$0.00	\$0.00	\$40.47	OTH NONINST SUPPLIES
1128540	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$49.00	ACCOMODATIONS
1128541	SOLIANT HEALTH	\$0.00	\$4,051.63	\$0.00	OTHER COMPENSATION;OTHER PROF SERVICES
1128542	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$3,340.81	STUDENT CLASSRM SUPP
1128543	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$800.00	LAND & BLDG REPAIR/M
1128544	SPUR EMPLOYMENT INC	\$0.00	\$2,383.74	\$6,700.91	OTHER PROF SERVICES;STUDENT EDUCATIONAL;DATA PROCESSING SERV;CLERICAL SERVICES
1128545	STAPLES ADVANTAGE	\$0.00	\$0.00	\$2,635.80	OFFICE SUPPLIES;COMPUTER HDWRE <5000;OTHER INST SUPPLIES
1128546	STATE SYSTEMS INC	\$0.00	\$0.00	\$1,430.64	MAINTENANCE SUPPLIES
1128547	STRICKLAND COMPANIES	\$0.00	\$18,273.83	\$838.50	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP;PRINTING AND BINDING
1128548	STRICKLAND PAPER CO	\$0.00	\$0.00	\$14,668.18	CUSTODIAL SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
1128549	SUDDEN SERVICE, INC	\$0.00	\$0.00	\$1,755.00	EQUIP MAINT AGREEMTS
1128550	SWEETWATER MUSIC EDUCATION	\$0.00	\$0.00	\$102.37	STUDENT CLASSRM SUPP
1128551	TAKERS TRANSPORATION LLC	\$875.00	\$0.00	\$6,575.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV

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1128552	VOCABULARY.COM	\$0.00	\$0.00	\$2,500.00	AUDIO/VIDEO MATERIAL
1128553	TRANE COMPANY	\$0.00	\$0.00	\$1,365.40	MAINTENANCE SUPPLIES
1128554	VALLEY TROPHIES	\$0.00	\$0.00	\$269.95	ATH & P E SUPPLIES
1128555	VARITRONICS LLC	\$0.00	\$0.00	\$947.39	OTHER INST SUPPLIES
1128556	VON BRAUN CENTER	\$0.00	\$0.00	\$7,467.20	OTHER PURCHASED SERV
1128557	WARDS SCIENCE	\$0.00	\$0.00	\$156.00	OTHER INST SUPPLIES
1128558	WELLSTONE, INC.	\$0.00	\$0.00	\$40,416.57	STUDENT EDUCATIONAL
1128559	WHITAKER JOSEPH	\$0.00	\$0.00	\$758.42	IN-STATE TRAVEL
1128560	WILKINSON PAULA	\$0.00	\$106.50	\$0.00	OUT-OF-STATE TRAVEL
1128561	WINNING FOUNDATION INC	\$0.00	\$7,000.00	\$0.00	STUDENT EDUCATIONAL
1128562	WOODS ANATONY	\$0.00	\$0.00	\$433.45	OUT-OF-STATE TRAVEL
1128563	WREN LAURA	\$0.00	\$0.00	\$582.08	IN-STATE TRAVEL;LOCAL TRAVEL
1128564	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$104.85	OFFICE SUPPLIES
1128565	XEROX CORPORATION	\$0.00	\$0.00	\$19,370.74	RENTAL-EQUIPMENT

**\$505,426.40      \$1,988,656.53      \$4,345,905.42**