

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2020 - 09/30/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117186	COMPASS BANK	\$1,524.95	\$149,158.20	\$102,668.51	ACCOUNTS PAYABLE
1117187	COMPASS BANK	\$34,390.00	\$0.00	\$41,801.14	ACCOUNTS PAYABLE
1117188	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,700.00	OTHER TECHNICAL SERV
1117189	A Z OFFICE RESOURCE INC	\$0.00	\$10,524.39	\$11,119.01	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;PARENT INST SUPPLIES;OFFICE SUPPLIES
1117190	ABDO PUBLISHING	\$0.00	\$15,050.30	\$1,344.15	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1117191	ADRENALINE FUNDRAISING	\$0.00	\$0.00	\$1,523.00	ATH & P E SUPPLIES
1117192	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$587.80	ITEMS FOR RESALE
1117193	AMAZON	\$327.76	\$454.10	\$14.21	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1117194	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1117195	AUBURN CAREER DEV. & SERVICES	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1117196	B&H PHOTO	\$0.00	\$0.00	\$59.96	AUDIO/VIDEO MATERIAL
1117197	BAKER CONSTRUCTION	\$0.00	\$0.00	\$450.00	LAND & BLDG REPAIR/M
1117198	BONDED FILTER CO LLC	\$0.00	\$0.00	\$663.45	EQUIP MAINT AGREEMTS
1117199	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,780.00	LAND & BLDG REPAIR/M
1117200	BURMAX COMPANY INC	\$0.00	\$0.00	\$810.05	STUDENT CLASSRM SUPP
1117201	BURROW LIBRARY SERVICES	\$480.95	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1117202	CAPSTONE	\$0.00	\$0.00	\$899.00	INST SOFTWARE
1117203	CDW GOVERNMENT INC.	\$0.00	\$2,555.59	\$7,099.58	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000
1117204	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$16,010.80	\$0.00	STUDENT CLASSRM SUPP
1117205	CINTAS CORPORATION #241	\$0.00	\$0.00	\$40.35	EQUIP MAINT AGREEMTS
1117206	CLAS	\$0.00	\$0.00	\$758.00	OTHER DUES AND FEES
1117207	CLASSKICK CO.	\$0.00	\$499.00	\$0.00	INST SOFTWARE
1117208	CONARD LINFORD WINFIELD III	\$0.00	\$0.00	\$735.00	LAND & BLDG REPAIR/M
1117209	DANIELS AMELIA	\$0.00	\$0.00	\$23.11	ASSOCIATION DUES
1117210	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$4,119.72	RENTAL-LAND & BLDG;ELECTRICITY
1117211	EARLY SERVICES INC	\$0.00	\$0.00	\$6,279.00	EQUIP REPAIR & MAINT
1117212	EDUCATION GALAXY LLC	\$0.00	\$0.00	\$1,800.00	INST SOFTWARE
1117213	FALLON LAURA	\$0.00	\$0.00	\$174.23	LOCAL TRAVEL
1117214	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$827.29	MAINTENANCE SUPPLIES
1117215	GOODHEART WILLCOX PUBLISHERS	\$0.00	\$0.00	\$215.33	STUDENT CLASSRM SUPP
1117216	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1117217	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$1,916.00	MAINTENANCE SUPPLIES

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1117218	HERFF JONES, INC.	\$0.00	\$0.00	\$1,129.15	ITEMS FOR RESALE
1117219	HOME DEPOT PRO	\$0.00	\$9,365.40	\$0.00	CUSTODIAL SUPPLIES
1117220	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$767.22	MAINTENANCE SUPPLIES
1117221	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$558.11	MAINTENANCE SUPPLIES
1117222	HUSKEY KIM	\$0.00	\$0.00	\$155.83	LOCAL TRAVEL
1117223	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$37.97	REGISTRATION FEES
1117224	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$629.58	EQUIP REPAIR & MAINT
1117225	LAKESHORE LEARNING MATERIALS	\$9,443.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1117226	LENOVO (UNITED STATES) INC	\$0.00	\$2,800.00	\$1,570.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000;OTHER INST SUPPLIES
1117227	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$2,270.35	VEHICLE PARTS
1117228	MIDAMERICA BOOKS	\$1,154.99	\$0.00	\$770.20	LIBRARY/MEDIA BOOKS
1117229	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$31.75	TELEPHONE
1117230	MURPHREE JOYE A	\$0.00	\$0.00	\$12.88	LOCAL TRAVEL
1117231	NAKED SWEET TREATS	\$0.00	\$0.00	\$120.30	OTHER FOOD SUPPLIES
1117232	NATIONAL ELEVATOR INSPECTION	\$0.00	\$0.00	\$3,151.80	EQUIP MAINT AGREEMTS
1117233	NEARPOD, INC.	\$0.00	\$2,250.00	\$0.00	INST SOFTWARE
1117234	NOGGINHD TSHIRTS &	\$0.00	\$0.00	\$1,201.36	OTHER INST SUPPLIES
1117235	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,176.63	LAND & BLDG REPAIR/M
1117236	PARKER ANTIONETTE	\$0.00	\$0.00	\$79.93	LOCAL TRAVEL
1117237	NCS PEARSON INC	\$0.00	\$0.00	\$5,600.00	OTHER INST SUPPLIES
1117238	PEARSON EDUCATION	\$0.00	\$0.00	\$223,800.00	SOFTWARE MAINT AGREE
1117239	PERMA BOUND	\$0.00	\$2,088.86	\$639.89	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1117240	PERMA-BOUND	\$2,482.12	\$0.00	\$3,273.96	LIBRARY/MEDIA BOOKS
1117241	PILOTTE AMANDA	\$0.00	\$87.06	\$0.00	LOCAL TRAVEL
1117242	POSITIVE PROMOTIONS	\$0.00	\$280.06	\$0.00	STUDENT CLASSRM SUPP
1117243	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$709.75	STUDENT CLASSRM SUPP
1117244	RAPTOR TECHNOLOGIES LLC	\$0.00	\$600.00	\$0.00	STUDENT CLASSRM SUPP
1117245	ROSETTA STONE	\$0.00	\$11,500.00	\$0.00	INST SOFTWARE
1117246	SAM S CLUB DIRECT	\$0.00	\$0.00	\$111.70	OTHER FOOD SUPPLIES;CUSTODIAL SUPPLIES
1117247	SAM S CLUB DIRECT	\$0.00	\$0.00	\$128.18	OTH NONINST SUPPLIES
1117248	SAM S CLUB DIRECT	\$0.00	\$0.00	\$105.36	OTH NONINST SUPPLIES;ASSOCIATION DUES
1117249	SAVVAS LEARNING COMPANY, LLC	\$0.00	\$0.00	\$14,787.45	STUDENT CLASSRM SUPP
1117250	SCHOLASTIC INC.	\$0.00	\$9,016.48	\$0.00	STUDENT CLASSRM SUPP
1117251	SCHOOLCRAFT	\$0.00	\$0.00	\$3,377.93	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1117252	SCREENCASTIFY, LLC	\$0.00	\$0.00	\$145.00	OTHER INST SUPPLIES
1117253	SCRUGGS LLC	\$0.00	\$367.50	\$1,076.25	LAND & BLDG REPAIR/M;CUSTODIAL SERVICES
1117254	SHATTUCK INC	\$0.00	\$0.00	\$10,867.50	BD IMP <\$50,000;LAND & BLDG REPAIR/M

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1117255	SHERWIN WILLIAMS	\$0.00	\$0.00	\$354.41	MAINTENANCE SUPPLIES
1117256	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$9,750.00	LAND & BLDG REPAIR/M
1117257	SPELLINGCITY.COM INC	\$0.00	\$0.00	\$405.00	STUDENT CLASSRM SUPP
1117258	SPORT SCOPE INC	\$0.00	\$0.00	\$360.00	ATH & P E SUPPLIES
1117259	STAGESPOT LLC	\$0.00	\$0.00	\$10.00	OTH NONINST SUPPLIES
1117260	STAPLES ADVANTAGE	\$0.00	\$117.32	\$7,206.67	STUDENT CLASSRM SUPP
1117261	STEGEN STEPHANE LYNN	\$0.00	\$0.00	\$72.07	OTH NONINST SUPPLIES
1117262	STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,086.00	STUDENT CLASSRM SUPP
1117263	STRICKLAND PAPER CO	\$0.00	\$0.00	\$2,242.64	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1117264	T-MOBILE	\$0.00	\$0.00	\$14,940.00	TELECOMMUNICATION
1117265	T-MOBILE USA INC	\$0.00	\$0.00	\$6,493.28	TELECOMMUNICATION;OTHER TECHNICAL SERV
1117266	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$1,068.75	OTHER TECHNICAL SERV
1117267	TENNESSEE STATE UNIVERSITY	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1117268	TESTOUT CORPORATION	\$0.00	\$4,458.00	\$0.00	INST SOFTWARE
1117269	TOBII DYNAVOX SYSTEMS INC	\$0.00	\$0.00	\$16,479.43	OTHER INST SUPPLIES
1117270	TRANE COMPANY	\$0.00	\$0.00	\$7,024.54	MAINTENANCE SUPPLIES
1117271	ULINE	\$0.00	\$0.00	\$2,307.20	OTH NONINST SUPPLIES
1117272	VARITRONICS LLC	\$0.00	\$4,634.00	\$0.00	INST EQUIPMENT
1117273	VERIZON WIRELESS	\$0.00	\$0.00	\$8,041.29	TELEPHONE
1117274	WHITEAKER EMMETT	\$0.00	\$0.00	\$35.00	OTHER REFUNDS
1117275	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$3,890.87	RENTAL-LAND & BLDG
1117276	WILLIS CATHERINE	\$0.00	\$0.00	\$35.00	OTHER REFUNDS
1117277	WILSON GARAGE DOOR CO. OF HSV	\$0.00	\$0.00	\$420.00	LAND & BLDG REPAIR/M
1117278	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$991.46	ATH & P E SUPPLIES
1117279	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$303.77	MAINTENANCE SUPPLIES
1117280	WREN LAURA	\$0.00	\$0.00	\$159.28	LOCAL TRAVEL
1117281	WYKE KAREN	\$0.00	\$0.00	\$28.75	LOCAL TRAVEL
1117282	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$58.65	RENTAL-EQUIPMENT
1117283	ZOOM VIDEO COMMUNICATIONS INC	\$0.00	\$55,000.00	\$0.00	SOFTWARE MAINT AGREE
1117284	COMPASS BANK	\$0.00	\$0.00	\$132,182.34	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1117285	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$2,054.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1117286	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$5.00	ITEMS FOR RESALE
1117287	AMAZON	\$0.00	\$0.00	\$2,898.31	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1117288	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,997.39	EQUIP REPAIR & MAINT
1117289	REPUBLIC SERVICES	\$0.00	\$0.00	\$2,179.55	GARBAGE AND WASTE
1117290	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$3,040.00	LAND & BLDG REPAIR/M
1117291	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$663.51	LAND & BLDG REPAIR/M

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1117292	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$401.49	STUDENT CLASSRM SUPP
1117293	CINTAS CORPORATION #241	\$0.00	\$0.00	\$390.00	LAND & BLDG REPAIR/M
1117294	DISCOVERY EDUCATION	\$0.00	\$0.00	\$93,687.00	SOFTWARE MAINT AGREE
1117295	DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$1,500.00	EQUIP REPAIR & MAINT
1117296	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$6,507.50	BUILDING IMPROVEMENT
1117297	E-THERAPY, LLC	\$0.00	\$0.00	\$50,625.00	OTHER INST SUPPLIES
1117298	EMPIRE CRANE SERVICE, INC.	\$0.00	\$0.00	\$1,180.00	RENTAL-EQUIPMENT
1117299	GRAYBAR ELECTRIC CO 7300	\$808.60	\$0.00	\$0.00	LAND IMPROVEMENT
1117300	HOME DEPOT PRO	\$0.00	\$2,687.04	\$0.00	CUSTODIAL SUPPLIES
1117301	INTERNATIONAL INSTITUTE FOR	\$0.00	\$0.00	\$624.95	SUBS FOR CERTIFIED
1117302	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$2,103.14	EQUIP REPAIR & MAINT
1117303	LANGUAGE SOLUTIONS INC	\$0.00	\$0.00	\$1,428.70	OTHER PROF ED SERVIC
1117304	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$2,025.00	LAND & BLDG REPAIR/M
1117305	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$130.00	COMPUTER HDWRE <5000
1117306	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1117307	LIBERTY MIDDLE SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1117308	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$1,672.68	ITEMS FOR RESALE
1117309	MEDICAleshop, INC.	\$0.00	\$0.00	\$5,026.00	OTHER INST SUPPLIES
1117310	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,492.10	EQUIP MAINT AGREEMTS
1117312	PAR, INC.	\$0.00	\$0.00	\$645.30	OTHER INST SUPPLIES
1117313	PINK OATMEAL, LLC	\$0.00	\$0.00	\$1,959.90	OTHER INST SUPPLIES
1117314	ROBERTS GROUP INC.	\$0.00	\$0.00	\$409.50	EQUIP MAINT AGREEMTS
1117315	SCHOOLCRAFT	\$0.00	\$0.00	\$1,835.72	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1117316	JOHNSON CONTROLS FIRE	\$0.00	\$0.00	\$648.10	MAINTENANCE SUPPLIES
1117317	STADIUM PROS INC	\$0.00	\$0.00	\$48,880.00	FURNITURE & FIXTURES
1117318	STRICKLAND PAPER CO	\$0.00	\$0.00	\$114.00	CUSTODIAL SUPPLIES
1117319	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$4,840.00	OTHER PROPERTY SERV
1117320	TRANE COMPANY	\$0.00	\$0.00	\$603.93	MAINTENANCE SUPPLIES
1117321	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$628.76	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
1117322	WISCONSIN CENTER FOR EDUCATION	\$0.00	\$473.00	\$0.00	STUDENT CLASSRM SUPP
1117323	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$83.18	RENTAL-EQUIPMENT
1117324	ALABAMA ASSOCIATION FOR	\$2,890.00	\$0.00	\$0.00	REGISTRATION FEES
1117325	BUTLER S GAS PIPE, INC.	\$11,500.00	\$0.00	\$0.00	LAND IMPROVEMENT
1117326	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,209.00	MAINTENANCE SUPPLIES
1117327	CHANGE CASH	\$0.00	\$0.00	\$250.00	CHANGE CASH
1117328	EARLY SERVICES INC	\$0.00	\$0.00	\$1,365.00	EQUIP REPAIR & MAINT
1117329	FERGUSON ENTERPRISES, INC	\$0.00	\$1,963.58	\$3,137.41	MAINTENANCE SUPPLIES
1117330	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$1,154.63	EQUIP REPAIR & MAINT

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1117331	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,055.54	MAINTENANCE SUPPLIES
1117332	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$390.00	LAND & BLDG REPAIR/M
1117333	MERCER & ASSOCIATES P C	\$0.00	\$0.00	\$40,000.00	AUDITING SERVICES
1117334	MSC INDUSTRIAL SUPPLY CO INC	\$0.00	\$44,450.00	\$0.00	MAINTENANCE SUPPLIES
1117335	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$482.43	LAND & BLDG REPAIR/M
1117336	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$490.55	OTH NONINST SUPPLIES
1117337	ROBERTS GROUP INC.	\$0.00	\$0.00	\$9.75	OTHER FOOD SUPPLIES
1117338	SCRUGGS LLC	\$0.00	\$0.00	\$2,878.75	LAND & BLDG REPAIR/M
1117339	SHERWIN WILLIAMS	\$0.00	\$0.00	\$121.20	MAINTENANCE SUPPLIES
1117340	SPENCO FUEL SERVICE	\$0.00	\$388.35	\$8,352.24	FUEL-GASOLINE;FUEL-DIESEL
1117341	STRICKLAND PAPER CO	\$0.00	\$0.00	\$4,342.65	CUSTODIAL SUPPLIES
1117342	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,454.01	EQUIP MAINT AGREEMTS
1117343	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,766.75	EQUIP REPAIR & MAINT
1117344	VIRCO INC	\$0.00	\$0.00	\$200.00	FURN & FIXTURES<5000
1117345	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$251.85	OFFICE SUPPLIES
1117346	COMPASS BANK	\$0.00	\$10,048.45	\$76,601.39	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;AUDIO/VIDEO <\$5000;OTHER INST SUPPLIES;CUSTODIAL SUPPLIES;OTH NONINST SUPPLIES;REGISTRATION FEES;TEXTBOOKS;POSTAGE;FOOD PROCESSING SUPP;OFFICE SUPPLIES;ATH & P E SUPPLIES;ASSOCIATION DUES;OTHER PROF SERVICES;EQUIP REPAIR & MAINT;STAFF TRAIN SUPPLIES;NON-INST SOFTWARE;IN-STATE TRAVEL;INST EQUIPMENT;OTHER FOOD SUPPLIES;VEHICLE PARTS;COMPUTER HDWRE <5000;ITEMS FOR RESALE;INSURANCE SERVICES;OTHER PROF ED SERVIC;ADVERTISING;OTHER DUES AND FEES;PARENT INST SUPPLIES;OTH BOOKS/PERIODICAL;OTHER TECHNICAL SERV;FOOD SERV SUPPLIES;LAND & BLDG REPAIR/M;ACCOUNTS RECEIVABLE;LICENSE FEES
1117347	A Z OFFICE RESOURCE INC	\$0.00	\$5,582.85	\$2,416.74	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
1117348	ACKLIN SEMYRA	\$0.00	\$20.82	\$0.00	LOCAL TRAVEL
1117349	AHSAA	\$0.00	\$0.00	\$570.50	OTHER DUES AND FEES;ASSOCIATION DUES
1117350	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$131.00	OTH NONINST SUPPLIES
1117351	AMAZON	\$0.00	\$0.00	\$14,422.32	OTHER INST SUPPLIES;AUDIO/VIDEO <\$5000;INST EQUIPMENT;STUDENT CLASSRM SUPP;ATH & P E SUPPLIES;OTH NONINST SUPPLIES;OFFICE SUPPLIES
1117352	APPLE INC	\$0.00	\$0.00	\$2,874.00	INST EQUIPMENT
1117353	B&H PHOTO	\$0.00	\$0.00	\$82.62	OTHER PROF SERVICES
1117354	BAILEY CRYSTAL	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1117355	BELLOMY BRIAN	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
1117356	BIMBO BAKERIES	\$0.00	\$442.78	\$0.00	PURCHASED FOOD
1117357	BUHMAN SCOTT	\$0.00	\$0.00	\$170.00	OTHER DUES AND FEES

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1117358	BURGESS VERTRICIA	\$0.00	\$25.93	\$0.00	LOCAL TRAVEL
1117359	CAMACHO KRISTINA	\$0.00	\$0.00	\$23.25	OTHER REFUNDS
1117360	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1117361	CDW GOVERNMENT INC.	\$7,250.00	\$115,145.30	\$466.90	COMPUTER HDWRE <5000;INST EQUIPMENT
1117362	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$3,303.72	\$0.00	STUDENT CLASSRM SUPP
1117363	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$850.25	ARCHITECT SERVICES
1117364	CHILDERS, WILLIAM CHANCE	\$0.00	\$25.00	\$0.00	DEFERRED REVENUE
1117365	CINTAS CORPORATION #241	\$0.00	\$1,280.96	\$0.00	FOOD SERV SUPPLIES
1117366	COLBERT COUNTY BOARD OF ED	\$0.00	\$1,106.72	\$0.00	LOCAL TRAVEL;STUDENT CLASSRM SUPP;IN-STATE TRAVEL
1117367	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$266.75	TELECOMMUNICATION
1117368	DEAN DAIRY CORPORATE LLC	\$0.00	\$1,313.77	\$0.00	PURCHASED FOOD
1117369	DEMCO INC	\$0.00	\$0.00	\$148.26	OTHER INST SUPPLIES
1117370	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$3,953.65	MAINTENANCE SUPPLIES
1117371	FLETCHER TERRA	\$0.00	\$0.00	\$40.25	LOCAL TRAVEL
1117372	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$54.88	STUDENT CLASSRM SUPP
1117373	FONGS ALTERATION INC	\$0.00	\$0.00	\$436.40	OTHER PROF SERVICES
1117374	FORESTWOOD FARM, INC.	\$0.00	\$1,488.05	\$0.00	PURCHASED FOOD
1117375	FULLER GLORIA	\$0.00	\$9.32	\$0.00	LOCAL TRAVEL
1117376	GREY HOUSE PUBLISHING	\$0.00	\$0.00	\$2,892.00	LIBRARY/MEDIA BOOKS
1117377	HAMITER ANDREW	\$0.00	\$0.00	\$23.11	ASSOCIATION DUES
1117378	HAND2MIND, INC.	\$0.00	\$499.15	\$0.00	STUDENT CLASSRM SUPP
1117379	HARBIN ZACHERY	\$0.00	\$0.00	\$15.76	LOCAL TRAVEL
1117380	LITERACY RESOURCES, LLC	\$0.00	\$0.00	\$1,425.34	OTH BOOKS/PERIODICAL
1117381	HERRON TAMIKA	\$0.00	\$154.10	\$0.00	LOCAL TRAVEL
1117382	HIGGINBOTHAM PHILIP	\$0.00	\$11.85	\$0.00	DEFERRED REVENUE
1117383	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$7,803.96	\$0.00	STAFF ED SERVICES
1117384	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$7,800.00	STUDENT EDUCATIONAL
1117385	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$3,797.37	LAND & BLDG REPAIR/M
1117386	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$1,470.00	\$0.00	MAINTENANCE SUPPLIES
1117387	HVBOA	\$0.00	\$0.00	\$1,303.00	ATHLETIC OFFICIALS
1117388	ICEMAKERS, INC.	\$0.00	\$869.32	\$0.00	MAINTENANCE SUPPLIES
1117389	HOUGHTON MIFFLIN HARCOURT	\$9,335.30	\$0.00	\$0.00	TEXTBOOKS
1117390	JOHNSON GLENDA	\$0.00	\$114.37	\$0.00	LOCAL TRAVEL
1117391	JONES-MCLEOD,INC.	\$0.00	\$163.47	\$0.00	MAINTENANCE SUPPLIES
1117392	KRONOS INC	\$0.00	\$0.00	\$10,143.03	OTHER PROF SERVICES
1117393	LACKEY BRANDY	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
1117394	LAMINATOR.com. INC.	\$0.00	\$3,417.09	\$0.00	STUDENT CLASSRM SUPP
1117395	LARKINS-MUHAMMAD DONNA	\$0.00	\$2.99	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117396	LEE S SPORTING GOODS	\$0.00	\$0.00	\$3,213.15	ATH & P E SUPPLIES;MAINTENANCE SUPPLIES
1117397	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$6,712.00	COMPUTER HDWRE <5000
1117398	LIOCE GROUP	\$0.00	\$30.87	\$0.00	STUDENT CLASSRM SUPP
1117399	LOCKER PRO LLC	\$0.00	\$0.00	\$6,485.80	OTHER PROF SERVICES;OTHER PROPERTY SERV
1117400	LOWES HOME CENTERS	\$0.00	\$5.55	\$0.00	MAINTENANCE SUPPLIES
1117401	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$1,295.85	LIBRARY/MEDIA BOOKS
1117402	MPS	\$3,750.00	\$0.00	\$0.00	TEXTBOOKS
1117403	MAJORS PAM	\$0.00	\$12.71	\$0.00	LOCAL TRAVEL
1117404	MCMANUS HAILEY	\$0.00	\$0.00	\$669.38	STUDENT EDUCATIONAL
1117405	MYSTERY SCIENCE INC	\$0.00	\$999.00	\$0.00	STUDENT CLASSRM SUPP
1117406	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$60.95	LOCAL TRAVEL
1117407	NUGENERATION INC.	\$0.00	\$0.00	\$570.00	OTHER PROF SERVICES
1117408	PERMA-BOUND	\$0.00	\$0.00	\$458.33	LIBRARY/MEDIA BOOKS
1117409	PHILLIPS ANGELINE	\$0.00	\$78.78	\$0.00	LOCAL TRAVEL
1117410	POTTER DUANE	\$0.00	\$0.00	\$205.11	REGISTRATION FEES;MEDICAL/HEALTH SERVI
1117411	POWERSCHOOL GROUP INC	\$0.00	\$7,200.00	\$0.00	STAFF ED SERVICES
1117412	PRC-SALTILLO	\$0.00	\$0.00	\$6,040.00	OTHER INST SUPPLIES
1117413	ROPER VERONICA	\$0.00	\$0.00	\$25.88	LOCAL TRAVEL
1117414	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,417.42	POSTAGE;OFFICE SUPPLIES
1117415	SAUER KIMBERLY	\$0.00	\$30.61	\$0.00	DEFERRED REVENUE
1117416	LIBRARY JOURNALS, LLC	\$0.00	\$0.00	\$136.99	LIBRARY/MEDIA BOOKS
1117417	SCHOOL SPECIALTY	\$0.00	\$0.00	\$560.20	STUDENT CLASSRM SUPP
1117418	SCREENCASTIFY, LLC	\$0.00	\$0.00	\$1,000.00	LICENSE FEES
1117419	SHARP, JANET S.	\$0.00	\$1.38	\$0.00	LOCAL TRAVEL
1117420	SHEFFIELD POTTERY INC	\$0.00	\$0.00	\$2,799.00	INST EQUIPMENT
1117421	SMITH JULIE	\$0.00	\$0.00	\$14.38	LOCAL TRAVEL
1117422	SOLIANT HEALTH	\$0.00	\$0.00	\$25,289.00	STUDENT EDUCATIONAL
1117423	SPUR EMPLOYMENT INC	\$68,098.07	\$4,988.07	\$77,082.10	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1117424	STAPLES ADVANTAGE	\$0.00	\$0.00	\$13,353.23	OTHER INST SUPPLIES;COMPUTER HDWRE <5000
1117425	STRICKLAND PAPER CO	\$0.00	\$2,916.03	\$0.00	STUDENT CLASSRM SUPP
1117426	STRICKLAND REMITHIA	\$0.00	\$5.87	\$0.00	LOCAL TRAVEL
1117427	TIME TIMER, LLC	\$0.00	\$0.00	\$14,352.50	OTHER INST SUPPLIES
1117428	TOOLS 4 READING LLC	\$0.00	\$150.00	\$0.00	STUDENT CLASSRM SUPP
1117429	US FOODS INC	\$0.00	\$814.37	\$0.00	FOOD SERV SUPPLIES
1117430	VARITRONICS LLC	\$0.00	\$6,073.00	\$0.00	STUDENT CLASSRM SUPP
1117432	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$49.91	LOCAL TRAVEL
1117433	WILLIAMS DEANDREA	\$0.00	\$56.70	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117434	WITTICHEN SUPPLY COMPANY	\$0.00	\$910.50	\$0.00	MAINTENANCE SUPPLIES
1117435	WOOD FRUITTICHER GROCERY CO	\$0.00	\$16,926.20	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1117436	XEROX CORPORATION	\$0.00	\$0.00	\$15,297.50	RENTAL-EQUIPMENT
1117437	ZOOM VIDEO COMMUNICATIONS INC	\$0.00	\$0.00	\$7,402.61	LICENSE FEES
1117438	ALARCON CORTEZ ELIA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117439	ALVARADO MANUELA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117440	ANDRES ANACLETO SERGIO	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117441	ARTEAGA KARINA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117442	BARRON NOAH LEWIS	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1117443	BURKS CHERRELLE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117444	CABALLERO VIOLETA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117445	CABRERA MARIA A	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117446	CALDERON MARIA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117447	CALVERT VIRGINIA	\$0.00	\$0.00	\$22.00	OTHER REFUNDS
1117448	CALZADA-JUAREZ DULCE LORENA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117449	CARTWRIGHT RENEE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117450	COLBERT TIFFANY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117451	CONKLIN ZACHARY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117452	CONNALLY ANGELA MICHELLE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117453	COUCH ARIANE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117454	CRUZ CRUZ RAFAEL	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117455	CURTIS CRYSTAL MARIE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117456	DAVIDSON JOE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117457	DENSMORE BARBARA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117458	EASON SHERONICA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117459	EGGLESTON SHAKIYLA E	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117460	GOMEZ-MORALES OSMIN ADILCAR	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117461	GRAVES HEIDI	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117462	GUTIERREZ ROSALBA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117463	GUZMAN-RUBINO MIREYA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117464	HARRIS NIKEISHA TAWANNA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117465	HENDERSON ASHANTI D	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117466	HERNANDEZ MARIA DE LOS ANGELES	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117467	HERNANDEZ WENDY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117468	HILL CHINEDA BESS	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117469	JANSSEN BAILEY	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1117470	JIGUAN-MIRANDA CINDY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS

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1117471	JOHNSON JACK SHERROD	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117472	KREBS BYRON J	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117473	LAWLOR JAMES RICHARD	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117474	LAWRENCE LAUREN MICHELLE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117475	LUCKY KELAN	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117476	MARINO-JIMENEZ MAYRA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117477	MAYES CHRISTINA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117478	MCCARVER MARCUS A	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117479	MEROKO BANKOLE BOLANIE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117480	MIRANDA GALINDO	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117481	MORENO BRITTANY RENEE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117482	MOSLEY BRITTANY MARIE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117483	ORTEGA MARTHA ZULEIKA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117484	PARKER LAURA	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1117485	PASHAL JOSEPHINE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117486	PETERSON BRENDA NICOLE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117487	REYES LIDIA ESTHER	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117488	RIVAS VANESSA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117489	RIVERA VELNA GRISEL	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117490	RODGERS MAYA E	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117491	SANTIAGO-BAUTISTA MARICELA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117492	SAUCEDO LAURA ELIZA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117493	SMITH COURTNEY ELAINE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117494	SMITH ERIC GUNIDO	\$0.00	\$0.00	\$14.00	OTHER REFUNDS
1117496	THOMAS DEANEDRA LASUE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117497	TORRES BEATRIZ	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117498	VARGAS JESSICA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117499	WARREN DEONDREA CHARAE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117500	WOODS JENNY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117501	ZAMARRON SAIRA MAGALY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117502	ZAPATA SAMANTHA MICHELLE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117503	ZARRASUELA MARIA MAGDALENA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1117504	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$2,244.46	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
1117505	AAMU CDS	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1117506	ACCELERATIONS EDUC SOFTWARE	\$0.00	\$0.00	\$14,903.31	OTHER INST SUPPLIES
1117507	ACCU-CUT	\$0.00	\$1,215.00	\$0.00	INST EQUIPMENT
1117508	AMAZON	\$0.00	\$0.00	\$3,337.32	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;INST EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117509	AMBUTECH	\$0.00	\$0.00	\$86.50	OTHER INST SUPPLIES
1117510	REPUBLIC SERVICES	\$0.00	\$9,751.31	\$11,562.26	GARBAGE AND WASTE
1117511	BLOOM INC.	\$0.00	\$0.00	\$471.00	ATH & P E SUPPLIES
1117512	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$912.00	ATH & P E SUPPLIES
1117513	BSN SPORTS INC	\$0.00	\$0.00	\$647.88	OTH NONINST SUPPLIES
1117514	CDW GOVERNMENT INC.	\$0.00	\$450.00	\$7,250.00	OTHER INST SUPPLIES;INST EQUIPMENT
1117515	CENTURYLINK	\$0.00	\$0.00	\$14,648.32	TELEPHONE;OTHER COMMUNICATION
1117516	DR MAE JEMISON HS PTSA	\$0.00	\$0.00	\$550.00	ASSOCIATION DUES
1117517	ELKO PHILIP	\$0.00	\$0.00	\$30,000.00	OTHER PROF ED SERVIC
1117518	EPIC SPORTS INC	\$0.00	\$0.00	\$679.47	ATH & P E SUPPLIES
1117519	HOWARD INDUSTRIES INC	\$0.00	\$13,356.00	\$0.00	INST EQUIPMENT
1117520	J APPLESEED	\$0.00	\$4,017.35	\$0.00	STUDENT CLASSRM SUPP
1117521	KIWICO, INC.	\$0.00	\$1,868.75	\$0.00	STUDENT CLASSRM SUPP
1117522	LAKESHORE LEARNING MATERIALS	\$0.00	\$4,132.00	\$0.00	STUDENT CLASSRM SUPP
1117523	LIBERTY MIDDLE SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1117524	LIBERTY MIDDLE SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1117525	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$41.98	LOCAL TRAVEL
1117526	N2Y	\$0.00	\$0.00	\$20,221.53	OTHER INST SUPPLIES
1117527	NCS PEARSON INC	\$0.00	\$0.00	\$11,175.05	OTHER INST SUPPLIES
1117528	NEWPATH LEARNING	\$0.00	\$0.00	\$1,898.10	OTHER INST SUPPLIES
1117529	ORIENTAL TRADING CO INC	\$0.00	\$139.40	\$0.00	STUDENT CLASSRM SUPP
1117530	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$185.59	STUDENT CLASSRM SUPP
1117531	SCHOOLKIDZ.COM LLC	\$0.00	\$1,635.00	\$0.00	STUDENT CLASSRM SUPP
1117532	TALKING POINTS	\$0.00	\$13,750.00	\$0.00	INST SOFTWARE
1117533	TELLINIS ITALIANO	\$0.00	\$0.00	\$276.00	FOOD SERVICES
1117534	TEXTHELP SYSTEMS INC	\$0.00	\$0.00	\$40,987.40	OTHER INST SUPPLIES
1117535	LAMPO GROUP INC	\$0.00	\$0.00	\$2,684.36	INST SOFTWARE
1117536	VERIZON WIRELESS	\$0.00	\$761.25	\$7,282.36	TELEPHONE;TELECOMMUNICATION
1117537	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$2,334.91	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
1117538	ACCREDITED LOCK SUPPLY	\$0.00	\$0.00	\$657.40	MAINTENANCE SUPPLIES
1117539	AIRGAS SOUTH	\$0.00	\$0.00	\$639.74	STUDENT CLASSRM SUPP
1117540	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$585.00	ITEMS FOR RESALE
1117541	AMAZON	\$0.00	\$296.85	\$0.00	STUDENT CLASSRM SUPP
1117542	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$103.48	PROPANE GAS
1117543	APPLE BUS COMPANY	\$1,765.80	\$28,666.57	\$0.00	TRANSP-OTH PROVIDERS
1117544	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1117545	BAKER CONSTRUCTION	\$0.00	\$0.00	\$2,010.00	LAND & BLDG REPAIR/M
1117546	BANKS INDUSTRIES INC	\$0.00	\$942.80	\$0.00	CUSTODIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117547	BATTERIES PLUS	\$0.00	\$0.00	\$289.50	OTH NONINST SUPPLIES
1117548	BEARPORT PUBLISHING COMPANY	\$0.00	\$0.00	\$1,606.60	LIBRARY/MEDIA BOOKS
1117549	BLOOM INC.	\$0.00	\$0.00	\$1,544.85	ATH & P E SUPPLIES
1117550	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$7,820.00	BD IMP <\$50,000;EQUIP REPAIR & MAINT
1117551	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,690.24	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
1117552	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$673.00	LAND & BLDG REPAIR/M
1117553	CINTAS CORPORATION #241	\$0.00	\$0.00	\$2,422.47	LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
1117554	COLLINS CARLITA	\$0.00	\$0.00	\$149.00	NON-INST SOFTWARE
1117555	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$75.00	INSURANCE SERVICES
1117556	DELL MARKETING L P	\$0.00	\$0.00	\$1,211.51	COMPUTER HDWRE <5000
1117557	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$981.45	STUDENT CLASSRM SUPP
1117558	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1117559	EARLY SERVICES INC	\$0.00	\$0.00	\$2,301.00	EQUIP REPAIR & MAINT
1117560	FERGUSON ENTERPRISES, INC	\$0.00	\$1,002.95	\$641.04	MAINTENANCE SUPPLIES
1117561	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$109.27	OTHER PROF SERVICES
1117562	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1117563	LITERACY RESOURCES, LLC	\$0.00	\$0.00	\$750.00	INST SOFTWARE
1117564	HOME DEPOT PRO	\$0.00	\$26,907.72	\$0.00	CUSTODIAL SUPPLIES
1117565	KIDS DISCOVER	\$0.00	\$219.45	\$0.00	STUDENT CLASSRM SUPP
1117566	LAKESHORE LEARNING MATERIALS	\$0.00	\$5,077.90	\$0.00	STUDENT CLASSRM SUPP
1117567	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$435.00	COMPUTER HDWRE <5000
1117568	MPS	\$47,930.40	\$0.00	\$0.00	TEXTBOOKS
1117569	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$3,599.70	MAINTENANCE SUPPLIES
1117570	MCM SERVICES INC.	\$0.00	\$6,877.50	\$0.00	LAND & BLDG REPAIR/M
1117571	MEDICAESHOP, INC.	\$0.00	\$0.00	\$13,755.00	OTHER INST SUPPLIES
1117572	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$2,321.42	EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT;SOFTWARE MAINT AGREE
1117574	NCCER	\$0.00	\$0.00	\$5,161.50	STUDENT CLASSRM SUPP
1117575	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,437.73	LAND & BLDG REPAIR/M
1117576	PITNEY BOWES	\$0.00	\$0.00	\$1,617.96	RENTAL-EQUIPMENT
1117577	PRO ELECTRIC INC	\$0.00	\$0.00	\$18,188.10	EX LAND IMP <\$50,000
1117578	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$23,005.00	SOFTWARE MAINT AGREE
1117579	REALLY GOOD STUFF	\$0.00	\$2,729.99	\$0.00	STUDENT CLASSRM SUPP
1117580	SCHOOLCRAFT	\$0.00	\$0.00	\$3,725.17	STUDENT CLASSRM SUPP
1117581	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,116.91	MAINTENANCE SUPPLIES
1117582	STAPLES ADVANTAGE	\$0.00	\$0.00	\$1,285.65	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1117583	STRICKLAND COMPANIES	\$0.00	\$0.00	\$2,035.35	OTHER INST SUPPLIES
1117584	STRICKLAND PAPER CO	\$0.00	\$13,790.00	\$1,669.86	CUSTODIAL SUPPLIES;OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117585	TRANE COMPANY	\$0.00	\$0.00	\$3,465.42	MAINTENANCE SUPPLIES;MACH-COMPLEX SYSTEMS
1117586	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
1117587	VARITRONICS LLC	\$0.00	\$0.00	\$868.66	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1117588	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,519.85	ATH & P E SUPPLIES
1117589	VEX ROBOTICS INC	\$0.00	\$0.00	\$477.49	STUDENT CLASSRM SUPP
1117590	WARD DAWN J	\$0.00	\$0.00	\$68.64	STUDENT CLASSRM SUPP
1117591	WENGER CORPORATION	\$0.00	\$0.00	\$1,422.00	INST EQUIPMENT
1117592	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$862.50	MAINTENANCE SUPPLIES
1117593	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$26.53	RENTAL-EQUIPMENT
1117594	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$5,250.00	OTHER TECHNICAL SERV
1117595	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
1117596	A Z OFFICE RESOURCE INC	\$0.00	\$725.40	\$3,643.20	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
1117597	ACE OF HUNTSVILLE	\$0.00	\$0.00	\$900.00	OTHER PROF SERVICES
1117598	AED BRANDS CORP	\$0.00	\$0.00	\$680.00	NON-INST EQUIPMENT
1117599	AHSAA	\$0.00	\$0.00	\$727.00	INSURANCE SERVICES;ASSOCIATION DUES
1117600	AMAZON	\$0.00	\$0.00	\$1,873.22	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000;OFFICE SUPPLIES
1117601	APPLE INC	\$14,220.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1117602	ATHENS MIDDLE SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1117603	B&H PHOTO	\$0.00	\$0.00	\$6,482.26	AUDIO/VIDEO <\$5000
1117604	BOUND-TO-STAY BOUND BOOKS INC	\$495.64	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1117605	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$8,510.00	OTHER INST SUPPLIES
1117606	CHANGE CASH	\$0.00	\$0.00	\$1,000.00	CHANGE CASH
1117607	COCHRAN LORIE	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1117608	DEMCO INC	\$971.13	\$0.00	\$0.00	OTHER INST SUPPLIES
1117609	DUNLAP CONTRACTING INC	\$158,250.00	\$0.00	\$0.00	BD IMP <\$50,000
1117610	ELSON COMPANY	\$0.00	\$0.00	\$140.00	ITEMS FOR RESALE
1117611	EXTRA PACKAGING LLC	\$0.00	\$0.00	\$810.00	OTHER INST SUPPLIES
1117612	GOPHER SPORT	\$0.00	\$0.00	\$1,020.15	ATH & P E SUPPLIES
1117613	GREAT BOOKS FOUNDATION	\$0.00	\$2,000.00	\$0.00	REGISTRATION FEES
1117614	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$504.70	ATH & P E SUPPLIES
1117615	NOTABLE, INC	\$0.00	\$0.00	\$2,148.00	INST SOFTWARE
1117616	LACY IRA	\$0.00	\$2,500.00	\$0.00	OTHER PROF SERVICES
1117617	LENOVO (UNITED STATES) INC	\$0.00	\$3,490.00	\$2,800.00	COMPUTER HDWRE <5000;ITEMS FOR RESALE
1117618	MOSES PHYLLIS	\$0.00	\$0.00	\$8.05	LOCAL TRAVEL
1117619	NETCENTRIC TECHNOLOGIES INC	\$495.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
1117620	NEW PIG	\$0.00	\$0.00	\$469.91	STUDENT CLASSRM SUPP
1117621	ORTEL STEPHANIE	\$0.00	\$0.00	\$95.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117622	PERMA-BOUND	\$0.00	\$0.00	\$650.46	LIBRARY/MEDIA BOOKS
1117623	RENAISSANCE LEARNING INC	\$0.00	\$0.00	\$192,691.96	OTHER INST SUPPLIES
1117624	RHONEMUS LORI	\$0.00	\$0.00	\$95.00	OTHER REFUNDS
1117625	SCHOLASTIC INC.	\$0.00	\$24,917.25	\$0.00	STUDENT CLASSRM SUPP
1117626	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$6,465.80	OTHER INST SUPPLIES
1117627	SCREENCAST-O-MATIC	\$0.00	\$0.00	\$624.00	INST SOFTWARE
1117628	SHARP COMMUNICATION	\$0.00	\$0.00	\$1,876.50	OTHER INST SUPPLIES
1117629	SOUTHEASTERN BUSINESS MACHINES	\$0.00	\$0.00	\$334.95	EQUIP REPAIR & MAINT
1117630	STRICKLAND COMPANIES	\$0.00	\$74,446.00	\$0.00	OTH NONINST SUPPLIES
1117631	TELLINIS ITALIANO	\$0.00	\$0.00	\$316.00	FOOD SERVICES
1117632	VARITRONICS LLC	\$0.00	\$0.00	\$6,589.00	OTHER INST SUPPLIES
1117633	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,781.30	ATH & P E SUPPLIES
1117635	WEISBERG MYRTILLA	\$0.00	\$0.00	\$95.00	OTHER REFUNDS
1117636	WREN LAURA	\$0.00	\$0.00	\$72.96	STUDENT CLASSRM SUPP
1117637	XEROX CORPORATION	\$0.00	\$0.00	\$155.63	RENTAL-EQUIPMENT
1117638	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$985.12	OTHER INST SUPPLIES
1117639	A T & T	\$0.00	\$0.00	\$426.49	TELEPHONE
1117640	A Z OFFICE RESOURCE INC	\$0.00	\$463.25	\$20,977.47	FURN & FIXTURES<5000;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES
1117641	AMAZON	\$0.00	\$0.00	\$2,203.96	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1117642	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$260.78	CUSTODIAL SUPPLIES
1117643	ASCA	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
1117644	B&H PHOTO	\$0.00	\$0.00	\$932.87	STUDENT CLASSRM SUPP
1117645	BAKER CONSTRUCTION	\$0.00	\$0.00	\$16,300.00	LAND & BLDG REPAIR/M
1117646	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$1,026.65	ITEMS FOR RESALE
1117647	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$7,702.00	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
1117648	BEARPORT PUBLISHING COMPANY	\$0.00	\$3,002.10	\$0.00	STUDENT CLASSRM SUPP
1117649	BLED SOE YOLANDA (A)	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1117650	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$1,845.63	STUDENT CLASSRM SUPP
1117651	BSN SPORTS	\$0.00	\$0.00	\$659.80	ATH & P E SUPPLIES
1117652	BSN SPORTS INC	\$0.00	\$0.00	\$960.00	ATH & P E SUPPLIES
1117653	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$16,050.00	EQUIP REPAIR & MAINT;BD IMP <\$50,000
1117654	CAPSTONE	\$0.00	\$5,118.72	\$0.00	STUDENT CLASSRM SUPP
1117655	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$9,477.92	INST EQUIPMENT;COMPUTER HDWRE <5000
1117656	CENGAGE LEARNING	\$10,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1117657	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$3,381.00	\$0.00	REGISTRATION FEES
1117658	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$1,795.00	LAND & BLDG REPAIR/M
1117659	CEV MULTIMEDIA LTD	\$0.00	\$13,310.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117660	CINTAS CORPORATION #241	\$0.00	\$0.00	\$2,464.86	CUSTODIAL SUPPLIES
1117661	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$305.00	OTHER PROF SERVICES
1117662	CLARK BOBBY G	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1117663	COOPERS HOME IMPROVEMENT	\$3,800.00	\$0.00	\$0.00	LAND IMPROVEMENT
1117664	CRAFT MARCELL ANTHONY	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1117665	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$67,887.50	LAND & BLDG REPAIR/M;BD IMP <\$50,000;ARCHITECT SERVICES
1117666	ELKO PHILIP	\$0.00	\$0.00	\$15,000.00	OTHER PROF ED SERVIC
1117667	FILTER PRO	\$0.00	\$0.00	\$771.29	EQUIP MAINT AGREEMTS
1117668	FIRST TO THE FINISH	\$0.00	\$0.00	\$999.95	OTH NONINST SUPPLIES
1117669	GIBBS REGINALD	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1117670	GREY HOUSE PUBLISHING	\$0.00	\$0.00	\$760.50	LIBRARY/MEDIA BOOKS
1117671	HALLMANS MUSIC	\$0.00	\$0.00	\$1,324.00	OTHER INST SUPPLIES
1117672	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$299.00	MAINTENANCE SUPPLIES
1117673	HOME DEPOT PRO	\$0.00	\$3,993.24	\$0.00	CUSTODIAL SUPPLIES
1117674	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$10,464.00	COMPUTER HDWRE <5000
1117675	HVBOA	\$0.00	\$0.00	\$1,611.00	ATHLETIC OFFICIALS
1117676	IGNITE EDUCATION INC	\$0.00	\$4,410.14	\$25,082.10	OTHER TECHNICAL SERV
1117677	INFOBASE PUBLISHING	\$0.00	\$0.00	\$1,617.73	LIBRARY/MEDIA BOOKS
1117678	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$1,660.13	EQUIP REPAIR & MAINT
1117679	JOSTENS INC	\$0.00	\$0.00	\$2,334.00	ITEMS FOR RESALE
1117680	LAKESHORE LEARNING MATERIALS	\$0.00	\$911.27	\$0.00	STUDENT CLASSRM SUPP
1117681	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$61,710.59	LEGAL FEES
1117682	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$4,033.00	LAND & BLDG REPAIR/M
1117683	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,133.75	ATH & P E SUPPLIES
1117684	LERNER PUBLISHING GROUP	\$0.00	\$4,975.16	\$0.00	STUDENT CLASSRM SUPP
1117685	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$107.50	EQUIP MAINT AGREEMTS
1117686	MARATHON ELECTRICAL	\$0.00	\$0.00	\$920.00	EQUIP REPAIR & MAINT
1117687	MOSBY QUAYNTEECA	\$0.00	\$0.00	\$61.46	OFFICE SUPPLIES
1117688	NASSP	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
1117689	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,021.69	LAND & BLDG REPAIR/M
1117690	OAKTREE PRODUCTS, INC.	\$0.00	\$0.00	\$251.00	OTHER TECHNICAL SERV
1117691	ORANGEOFY LLC	\$0.00	\$0.00	\$102.00	OTHER PROF SERVICES
1117692	PARAGON INDUSTRIES L.P.	\$0.00	\$0.00	\$470.10	MAINTENANCE SUPPLIES
1117693	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$1,728.00	OTHER INST SUPPLIES
1117694	PEC STRUCTURAL ENGINEERING INC	\$0.00	\$0.00	\$482.50	OTHER PROF SERVICES
1117695	PERMA BOUND	\$0.00	\$8,190.95	\$568.59	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1117696	PERMA-BOUND	\$0.00	\$0.00	\$4,056.10	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS

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1117698	PROGRESS PUBLICATIONS	\$0.00	\$1,890.00	\$1,020.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1117699	RENAISSANCE LEARNING INC	\$0.00	\$0.00	\$2,235.00	STUDENT CLASSRM SUPP
1117700	SAVVAS LEARNING COMPANY, LLC	\$0.00	\$22,525.09	\$0.00	STUDENT CLASSRM SUPP
1117701	SCRUGGS LLC	\$0.00	\$0.00	\$3,850.00	LAND & BLDG REPAIR/M
1117702	SHATTUCK INC	\$0.00	\$0.00	\$715.00	LAND & BLDG REPAIR/M
1117703	SHERWIN WILLIAMS	\$0.00	\$0.00	\$110.66	MAINTENANCE SUPPLIES
1117704	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$110.00	ATH & P E SUPPLIES
1117705	SOLIANT HEALTH	\$0.00	\$0.00	\$24,897.00	STUDENT EDUCATIONAL
1117706	ADDIX SPORTSWEAR	\$0.00	\$0.00	\$367.40	ATH & P E SUPPLIES
1117707	SPUR EMPLOYMENT INC	\$58,248.93	\$0.00	\$81,704.80	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1117708	STRICKLAND COMPANIES	\$0.00	\$0.00	\$3,378.00	STUDENT CLASSRM SUPP
1117709	STRICKLAND PAPER CO	\$0.00	\$1,357.50	\$5,643.35	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1117710	STUDY.COM, LLC	\$0.00	\$0.00	\$26,000.00	OTHER INST SUPPLIES
1117711	HYDE JONATHAN	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1117712	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$16,821.50	OTHER PROPERTY SERV
1117713	TRANE COMPANY	\$9,288.00	\$0.00	\$7,104.01	OTHER EQUIPMENT;MAINTENANCE SUPPLIES
1117714	VARITRONICS LLC	\$0.00	\$4,674.00	\$6,672.99	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
1117715	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$8,469.67	ATH & P E SUPPLIES
1117716	WEST MORGAN HIGH SCHOOL	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1117717	WILSON JENNIFER	\$0.00	\$0.00	\$35.00	DUES & FEES
1117718	XEROX CORPORATION	\$0.00	\$0.00	\$93.76	RENTAL-EQUIPMENT
1117719	A Z OFFICE RESOURCE INC	\$0.00	\$10.46	\$1,034.44	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
1117720	ALA STATE DEPT OF EDUCATION	\$2,500.00	\$0.00	\$0.00	TEACHER MENTORING
1117721	AMAZON	\$0.00	\$0.00	\$65.74	STUDENT CLASSRM SUPP
1117722	APPLE INC	\$0.00	\$0.00	\$48,137.20	COMPUTER HDWRE <5000
1117723	ATBE	\$0.00	\$0.00	\$72,840.00	OTHER DUES AND FEES
1117724	BAKER CONSTRUCTION	\$0.00	\$0.00	\$11,086.00	LAND & BLDG REPAIR/M
1117725	BENNETT LORE	\$0.00	\$0.00	\$265.00	REGISTRATION FEES
1117726	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$6,790.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1117727	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$674.60	LAND & BLDG REPAIR/M
1117728	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$14,130.00	COMPUTER HDWRE <5000
1117729	CINTAS CORPORATION #241	\$0.00	\$0.00	\$40.35	EQUIP MAINT AGREEMTS
1117730	DOUGLAS CRYSTAL	\$0.00	\$0.00	\$70.00	DUES & FEES
1117731	EARLY SERVICES INC	\$0.00	\$0.00	\$2,730.00	EQUIP REPAIR & MAINT
1117732	FILTER PRO	\$0.00	\$0.00	\$1,553.05	EQUIP MAINT AGREEMTS
1117733	HOLY FAMILY SCHOOL	\$0.00	\$900.00	\$0.00	REGISTRATION FEES

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1117734	HOME DEPOT PRO	\$0.00	\$1,783.50	\$0.00	CUSTODIAL SUPPLIES
1117735	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$407.11	MAINTENANCE SUPPLIES
1117736	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$759.15	EQUIP REPAIR & MAINT
1117737	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$1,048.60	\$0.00	STUDENT CLASSRM SUPP
1117738	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$66.98	LAND & BLDG REPAIR/M
1117739	PAR, INC.	\$0.00	\$0.00	\$1,231.20	OTHER INST SUPPLIES
1117740	PERMA BOUND	\$0.00	\$0.00	\$195.98	LIBRARY/MEDIA BOOKS
1117741	PRO ELECTRIC INC	\$0.00	\$0.00	\$2,303.05	EQUIP REPAIR & MAINT
1117742	REALLY GOOD STUFF	\$0.00	\$3,938.93	\$0.00	STUDENT CLASSRM SUPP
1117743	SCHOOLCRAFT	\$0.00	\$2,319.51	\$0.00	STUDENT CLASSRM SUPP
1117744	SHATTUCK INC	\$0.00	\$0.00	\$8,480.00	LAND & BLDG REPAIR/M
1117745	STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,004.55	STUDENT CLASSRM SUPP
1117746	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$15,651.00	BD IMP <\$50,000
1117747	TRANE COMPANY	\$0.00	\$0.00	\$2,650.33	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1117748	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$1,000.80	OTHER INST SUPPLIES;TESTING SUPPLIES
1117749	WINNING FOUNDATION INC	\$0.00	\$12,000.00	\$0.00	STUDENT EDUCATIONAL
1117750	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$5.69	RENTAL-EQUIPMENT
1117751	XEROX CORPORATION	\$0.00	\$268.77	\$361.39	RENTAL-EQUIPMENT
1117752	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$6,130.03	STUDENT CLASSRM SUPP;AUDIO/VIDEO <\$5000;OFFICE SUPPLIES
1117753	AHSAA	\$0.00	\$0.00	\$790.00	ASSOCIATION DUES;REGISTRATION FEES;ATH & P E SUPPLIES
1117754	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$1,523.93	ATH & P E SUPPLIES
1117755	AMAZON	\$0.00	\$0.00	\$495.35	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1117756	APPLE INC	\$0.00	\$0.00	\$23,330.00	COMPUTER HDWRE <5000
1117757	PRIDE YONEKA	\$0.00	\$0.00	\$75.00	OTHER INST SUPPLIES
1117758	BLICK ART MATERIALS	\$0.00	\$0.00	\$280.10	STUDENT CLASSRM SUPP
1117759	BSN SPORTS	\$0.00	\$0.00	\$1,288.94	ATH & P E SUPPLIES
1117760	COLOR BLAZE SUPPLY LLC	\$0.00	\$0.00	\$1,500.00	OTHER INST SUPPLIES
1117761	CROWN TROPHY	\$0.00	\$0.00	\$504.00	OTH NONINST SUPPLIES
1117762	DANIEL ASHLEY	\$0.00	\$0.00	\$150.00	ITEMS FOR RESALE
1117763	DOUGLAS CRYSTAL	\$0.00	\$0.00	\$30.00	DUES & FEES
1117764	EDPUZZLE INC	\$0.00	\$0.00	\$1,450.00	LICENSE FEES
1117765	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$414.35	STUDENT CLASSRM SUPP
1117767	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$46.58	LOCAL TRAVEL
1117768	HARBIN DONNA	\$0.00	\$0.00	\$20.41	LOCAL TRAVEL
1117769	HERFF JONES INC	\$0.00	\$0.00	\$199.00	ATH & P E SUPPLIES
1117770	HEYSE JEANNA	\$0.00	\$0.00	\$64.86	LOCAL TRAVEL
1117771	HUNTSVILLE UTILITIES	\$0.00	\$54,705.90	\$617,856.97	ELECTRICITY;WATER;NATURAL GAS

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1117772	LEE S SPORTING GOODS	\$0.00	\$0.00	\$320.00	ATH & P E SUPPLIES
1117773	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,801.00	COMPUTER HDWRE <5000
1117774	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$420.09	OTHER OBJECTS
1117775	MCFARLANE LAVONNE	\$0.00	\$0.00	\$19.55	LOCAL TRAVEL
1117776	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$588.00	AUDIO/VIDEO <\$5000
1117777	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$3,194.00	AUDIO/VIDEO <\$5000
1117778	MOTION INDUSTRIES INC	\$0.00	\$249,498.00	\$0.00	MAINTENANCE SUPPLIES
1117779	AMF PIN PALACE LANES	\$0.00	\$0.00	\$129.00	OTHER PROF SERVICES
1117780	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$205.45	OTHER INST SUPPLIES
1117781	PROGRESS PUBLICATIONS	\$0.00	\$0.00	\$672.00	OTHER INST SUPPLIES
1117782	RANDOLPH SCHOOL	\$0.00	\$0.00	\$45.00	REGISTRATION FEES
1117783	RASS LINDA	\$0.00	\$0.00	\$17.83	LOCAL TRAVEL
1117784	SAFE-LATCH LLC	\$0.00	\$0.00	\$125.59	OTH NONINST SUPPLIES
1117785	SAMS CLUB CREDIT	\$0.00	\$0.00	\$190.98	OTHER FOOD SUPPLIES
1117786	SCHOOLCRAFT	\$0.00	\$0.00	\$31.92	OTH NONINST SUPPLIES
1117787	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,966.00	OTH NONINST SUPPLIES;OTHER OBJECTS
1117788	SPUR EMPLOYMENT INC	\$67,433.26	\$3,333.50	\$79,463.58	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1117789	STRICKLAND COMPANIES	\$0.00	\$0.00	\$944.42	STUDENT CLASSRM SUPP
1117790	STRICKLAND PAPER CO	\$0.00	\$0.00	\$6,787.50	STUDENT CLASSRM SUPP
1117791	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$196.15	ATH & P E SUPPLIES
1117792	VERO SOFTWARE, INC.	\$0.00	\$0.00	\$289.00	STUDENT CLASSRM SUPP
1117793	A Z OFFICE RESOURCE INC	\$0.00	\$40,848.02	\$21,313.30	STUDENT CLASSRM SUPP;PRINTING AND BINDING;MAINTENANCE SUPPLIES;OFFICE SUPPLIES;COMPUTER HDWRE <5000;LIBRARY/MEDIA BOOKS
1117794	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$2,702.70	ITEMS FOR RESALE
1117795	AMAZON	\$0.00	\$0.00	\$442.43	STUDENT CLASSRM SUPP
1117796	APPLE INC	\$0.00	\$0.00	\$145,736.55	OTHER INST SUPPLIES;COMPUTER HDWRE <5000
1117797	AUTISM-PRODUCTS.COM	\$0.00	\$0.00	\$879.61	OTHER INST SUPPLIES
1117798	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$4,080.00	LAND & BLDG REPAIR/M
1117799	BURROW LIBRARY SERVICES	\$594.72	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1117800	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1117801	CENTURYLINK	\$0.00	\$0.00	\$14,552.94	TELEPHONE;OTHER COMMUNICATION
1117802	CHANGE CASH	\$0.00	\$0.00	\$400.00	CHANGE CASH
1117803	CINTAS CORPORATION #241	\$0.00	\$0.00	\$40.35	EQUIP MAINT AGREEMTS
1117804	COUNCIL FOR EXCEPTIONAL	\$0.00	\$0.00	\$417.22	OTHER TECHNICAL SERV
1117805	DIXON BRITTANY	\$0.00	\$0.00	\$92.50	OTHER REFUNDS
1117806	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$24,593.40	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117807	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$102.45	MAINTENANCE SUPPLIES
1117808	FILTER PRO	\$0.00	\$0.00	\$4,969.76	EQUIP MAINT AGREEMTS
1117809	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$1,486.92	STUDENT CLASSRM SUPP
1117810	FOREIGN LANGUAGE SERVICES INC	\$0.00	\$0.00	\$50.00	OTHER PROF ED SERVIC
1117811	FUN AND FUNCTION LLC	\$0.00	\$0.00	\$70,639.04	OTHER INST SUPPLIES
1117812	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$2,898.64	MAINTENANCE SUPPLIES
1117813	HOME DEPOT PRO	\$0.00	\$5,940.00	\$0.00	CUSTODIAL SUPPLIES
1117814	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$297.07	MAINTENANCE SUPPLIES
1117815	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,055.54	MAINTENANCE SUPPLIES
1117816	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$13,594.50	OTHER INST SUPPLIES
1117817	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$7,527.88	LAND & BLDG REPAIR/M
1117818	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$2,543.00	COMPUTER HDWRE <5000
1117819	MAKER MAVEN LLC	\$0.00	\$0.00	\$618.93	STUDENT CLASSRM SUPP
1117820	MEDICALESHP, INC.	\$0.00	\$0.00	\$6,160.00	OTHER INST SUPPLIES
1117821	MEMORY BOOK COMPANY	\$0.00	\$0.00	\$391.20	ITEMS FOR RESALE
1117822	MR ROOTER	\$0.00	\$0.00	\$2,650.00	EQUIP REPAIR & MAINT
1117823	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$427.39	LAND & BLDG REPAIR/M
1117824	ONE SOURCE MARKETING, LLC	\$0.00	\$0.00	\$8,379.95	OTHER INST SUPPLIES
1117825	PERMA BOUND	\$4,410.22	\$0.00	\$288.76	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1117826	PERMA-BOUND	\$3,165.02	\$0.00	\$2,060.30	LIBRARY/MEDIA BOOKS
1117827	PRO ELECTRIC INC	\$0.00	\$0.00	\$173.25	EQUIP REPAIR & MAINT
1117828	RHONEMUS LORI	\$0.00	\$0.00	\$175.00	STUDENT CLASSRM SUPP
1117829	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$6,227.60	TESTING SUPPLIES
1117830	SCHOOLCRAFT	\$0.00	\$0.00	\$660.88	STUDENT CLASSRM SUPP
1117831	SHERWIN WILLIAMS	\$0.00	\$0.00	\$158.39	MAINTENANCE SUPPLIES
1117832	SIMMS SHEREE	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1117833	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$56.26	OTHER PROPERTY SERV
1117834	STRICKLAND PAPER CO	\$0.00	\$0.00	\$814.50	OFFICE SUPPLIES
1117835	TEACHING STRATEGIES LLC	\$0.00	\$0.00	\$12,000.00	OTHER INST SUPPLIES
1117836	TFH (USA) LTD.	\$0.00	\$0.00	\$968.75	OTHER INST SUPPLIES
1117837	TRANE COMPANY	\$0.00	\$0.00	\$596.38	MAINTENANCE SUPPLIES
1117838	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$781.34	EQUIP REPAIR & MAINT
1117839	VOCABULARY SPELLING CITY	\$0.00	\$0.00	\$1,071.00	STUDENT CLASSRM SUPP
1117840	XEROX CORPORATION	\$0.00	\$152.38	\$0.00	RENTAL-EQUIPMENT
1117841	A Z OFFICE RESOURCE INC	\$0.00	\$2,037.80	\$0.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1117842	ABDO PUBLISHING	\$0.00	\$10,771.29	\$0.00	STUDENT CLASSRM SUPP
1117843	AHSAA	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
1117844	AHSAA	\$0.00	\$0.00	\$80.00	ASSOCIATION DUES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117845	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$733.52	ATH & P E SUPPLIES
1117846	ALLEN PATRICIA	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1117847	AMAZON	\$0.00	\$0.00	\$2,729.76	STUDENT CLASSRM SUPP
1117848	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,499.00	MEDICAL/HEALTH SERVI
1117849	BARNES AND NOBLE	\$0.00	\$0.00	\$3,206.33	STAFF TRAIN SUPPLIES;STUDENT CLASSRM SUPP
1117850	BENTLEY DIANN	\$0.00	\$403.65	\$0.00	LOCAL TRAVEL
1117851	BERKHOLTZ JESSICA	\$0.00	\$23.35	\$0.00	DEFERRED REVENUE
1117852	BIMBO BAKERIES	\$0.00	\$2,333.99	\$0.00	PURCHASED FOOD
1117853	BLOOM INC.	\$0.00	\$0.00	\$1,295.70	ATH & P E SUPPLIES
1117854	BOFENKAMP BRENT	\$0.00	\$0.00	\$285.00	OTHER OBJECTS
1117855	BSN SPORTS	\$0.00	\$0.00	\$3,085.07	ATH & P E SUPPLIES
1117856	C SPIRE BUSINESS	\$0.00	\$0.00	\$71,315.55	TELECOMMUNICATION
1117857	CARMODY ANNIE	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1117858	CDW GOVERNMENT INC.	\$0.00	\$176.85	\$3,848.45	SOFTWARE MAINT AGREE;STUDENT CLASSRM SUPP;AUDIO/VIDEO <\$5000;NON-INST EQUIPMENT
1117859	CENGAGE LEARNING	\$0.00	\$0.00	\$1,969.88	STUDENT CLASSRM SUPP
1117860	CENTRAL PRODUCTS LLC	\$0.00	\$4,024.99	\$0.00	FOOD PROCESSING SUPP
1117861	CINTAS CORPORATION #241	\$0.00	\$2,747.95	\$0.00	FOOD SERV SUPPLIES
1117862	COACH COMM	\$0.00	\$0.00	\$4,889.00	ATH & P E SUPPLIES
1117863	COASTAL ENTERPRISES	\$0.00	\$0.00	\$3,744.00	ITEMS FOR RESALE
1117864	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$298.35	TELECOMMUNICATION
1117865	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1117866	CROSS DONALD W	\$0.00	\$0.00	\$875.00	MAINTENANCE SUPPLIES
1117867	DEAN DAIRY CORPORATE LLC	\$0.00	\$22,322.71	\$0.00	PURCHASED FOOD
1117868	DEMCO INC	\$0.00	\$0.00	\$1,454.09	OTHER INST SUPPLIES
1117869	EASTBAY	\$0.00	\$0.00	\$169.00	ATH & P E SUPPLIES
1117870	ENTERPRISE T-SHIRTS INC	\$0.00	\$0.00	\$4,775.00	ATH & P E SUPPLIES
1117871	EVANS JERI MICHELLE	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1117872	FERGUSON ENTERPRISES, INC	\$0.00	\$41.86	\$0.00	MAINTENANCE SUPPLIES
1117873	FONGS ALTERATION INC	\$0.00	\$0.00	\$1,202.50	OTHER PROF SERVICES
1117874	FORESTWOOD FARM, INC.	\$0.00	\$7,908.30	\$0.00	PURCHASED FOOD
1117875	FULFYLD LLC	\$0.00	\$2,200.00	\$0.00	NON-INST EQUIPMENT
1117876	ACCO BRANDS USA LLC	\$0.00	\$0.00	\$1,792.08	INST EQUIPMENT
1117877	GOODMAN KELLY	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1117878	GREAT SOUTHERN RECREATION	\$1,264.25	\$0.00	\$0.00	LAND & BLDG REPAIR/M
1117879	H.V.O.A.	\$0.00	\$0.00	\$1,399.00	REGISTRATION FEES
1117880	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$54.40	\$3,335.00	ACCOUNTING SERVICES;OTHER DUES AND FEES
1117881	HARRISON LIZA	\$0.00	\$0.00	\$133.04	STUDENT CLASSRM SUPP

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1117882	HOWARD MAC	\$0.00	\$0.00	\$119.19	OTH NONINST SUPPLIES
1117883	HUDL	\$0.00	\$0.00	\$4,599.00	AUDIO/VIDEO MATERIAL
1117884	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$4,111.00	\$0.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
1117885	ICEMAKERS, INC.	\$0.00	\$42.00	\$0.00	MAINTENANCE SUPPLIES
1117886	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$2,182.50	OTHER TECHNICAL SERV
1117887	JERRYS ARTARAMA NC INC	\$0.00	\$0.00	\$219.80	OTHER INST SUPPLIES
1117888	JOHNSON CHAD	\$0.00	\$0.00	\$49.42	STUDENT CLASSRM SUPP
1117889	JONES-MCLEOD,INC.	\$0.00	\$191.50	\$0.00	MAINTENANCE SUPPLIES
1117890	JROTC ENGRAVING LLC	\$0.00	\$0.00	\$352.40	STUDENT CLASSRM SUPP
1117891	KEY WESLEY	\$0.00	\$69.20	\$0.00	DEFERRED REVENUE
1117892	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$28,078.47	OTHER INST SUPPLIES
1117893	LEWIS JANET	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1117894	LOWES HOME CENTERS	\$0.00	\$44.44	\$0.00	MAINTENANCE SUPPLIES
1117895	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$88.94	\$0.00	STUDENT CLASSRM SUPP
1117896	MSC INDUSTRIAL SUPPLY CO INC	\$0.00	\$0.00	\$710.78	STUDENT CLASSRM SUPP
1117897	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$2,160.00	LICENSE FEES
1117898	N2Y	\$0.00	\$0.00	\$7,269.45	OTHER INST SUPPLIES
1117899	NAWAR DALIA	\$0.00	\$0.00	\$58.25	STUDENT CLASSRM SUPP
1117900	OLMEDA JANELISSE	\$0.00	\$0.00	\$21.00	OTHER OBJECTS
1117901	PRESENTATION SOLUTIONS INC	\$0.00	\$0.00	\$6,794.00	AUDIO/VIDEO <\$5000
1117902	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$9,429.61	OTHER INST SUPPLIES
1117903	SAVVAS LEARNING COMPANY, LLC	\$0.00	\$198.75	\$0.00	STAFF TRAIN SUPPLIES
1117904	SCHOLASTIC INC.	\$0.00	\$0.00	\$1,523.28	STUDENT CLASSRM SUPP
1117905	SCHOLASTIC	\$0.00	\$0.00	\$793.36	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1117906	SCHOOLCRAFT	\$0.00	\$0.00	\$184.26	STUDENT CLASSRM SUPP
1117907	SCREENCAST-O-MATIC	\$0.00	\$720.00	\$0.00	INST SOFTWARE
1117908	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$605.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
1117909	SLATON MICHELLE	\$0.00	\$450.10	\$0.00	DEFERRED REVENUE
1117910	SPUR EMPLOYMENT INC	\$57,605.30	\$13,562.49	\$67,140.69	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1117911	STRICKLAND COMPANIES	\$0.00	\$0.00	\$543.00	STUDENT CLASSRM SUPP
1117912	STRICKLAND COMPANIES	\$0.00	\$3,090.00	\$4,518.30	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1117913	STRICKLAND PAPER CO	\$0.00	\$0.00	\$461.55	STUDENT CLASSRM SUPP
1117914	HYDE JONATHAN	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
1117915	T-MOBILE	\$0.00	\$0.00	\$14,940.00	TELECOMMUNICATION
1117916	THIS SIDE UP MOVING INC	\$0.00	\$5,238.00	\$0.00	FOOD SERVICES
1117917	THOMPSON NEILA-SUSAN	\$0.00	\$6.70	\$0.00	DEFERRED REVENUE
1117918	TJ ELITE CHEER LLC	\$0.00	\$0.00	\$870.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117919	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$210.00	ATH & P E SUPPLIES
1117920	VARSITY	\$0.00	\$0.00	\$1,844.00	ATH & P E SUPPLIES
1117921	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$30,695.80	ATH & P E SUPPLIES
1117922	VETERANS OF FOREIGN WARS	\$0.00	\$0.00	\$3,783.50	OTHER OBJECTS
1117923	WAGONER JOY	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1117924	WARD, HENRY	\$0.00	\$56.93	\$0.00	LOCAL TRAVEL
1117925	WHEELLESS CHRISTINA	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1117926	WITTICHEN SUPPLY COMPANY	\$0.00	\$779.06	\$0.00	MAINTENANCE SUPPLIES
1117927	WOOD FRUITTICHER GROCERY CO	\$0.00	\$24,746.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1117928	WYANT TIMOTHY	\$0.00	\$0.00	\$33.97	OTH NONINST SUPPLIES
1117929	A Z OFFICE RESOURCE INC	\$1,123.00	\$48,610.01	\$6,399.99	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;COMPUTER HDWRE <5000
1117930	ABDO PUBLISHING	\$0.00	\$5,020.30	\$0.00	STUDENT CLASSRM SUPP
1117931	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$5,352.82	ATH & P E SUPPLIES
1117932	AMAZON	\$0.00	\$0.00	\$117.96	STUDENT CLASSRM SUPP
1117933	HOWARD INDUSTRIES INC	\$0.00	\$128,483.00	\$0.00	COMPUTER HDWRE <5000
1117934	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$786.10	STUDENT CLASSRM SUPP
1117935	MUSICIAN S FRIEND	\$0.00	\$0.00	\$240.94	STUDENT CLASSRM SUPP
1117936	NEARPOD, INC.	\$0.00	\$0.00	\$2,500.00	INST SOFTWARE;STUDENT CLASSRM SUPP
1117937	POWERSCHOOL GROUP INC	\$77,343.84	\$0.00	\$0.00	INST SOFTWARE
1117938	SCHOOL OUTFITTERS	\$1,452.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1117939	SCHOOLCRAFT	\$0.00	\$0.00	\$305.56	STUDENT CLASSRM SUPP
1117940	SCORETIME SCOREBOARDS	\$0.00	\$0.00	\$1,100.00	ATH & P E SUPPLIES
1117941	STAPLES ADVANTAGE	\$0.00	\$0.00	\$2,586.98	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1117942	STRICKLAND PAPER CO	\$0.00	\$0.00	\$196.55	STUDENT CLASSRM SUPP
1117943	TEACHING STRATEGIES LLC	\$0.00	\$0.00	\$51,139.50	OTHER INST SUPPLIES
1117944	USA TEST PREP INC	\$0.00	\$5,525.00	\$0.00	STUDENT CLASSRM SUPP
1117945	VARITRONICS LLC	\$0.00	\$0.00	\$1,081.87	STUDENT CLASSRM SUPP
1117946	ACCREDITED LOCK SUPPLY	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
1117947	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$70.95	VEHICLE PARTS
1117948	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$42.60	ATH & P E SUPPLIES
1117949	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$81,337.26	ITEMS FOR RESALE
1117950	AMAZON	\$0.00	\$0.00	\$3,604.59	OTHER INST SUPPLIES;AUDIO/VIDEO <\$5000;STUDENT CLASSRM SUPP
1117951	APPLE INC	\$243,754.50	\$0.00	\$0.00	COMPUTER HDWRE <5000
1117952	BERRY LISA	\$0.00	\$0.00	\$45.00	OTHER DUES AND FEES
1117953	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$2,350.00	LAND & BLDG REPAIR/M
1117954	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$1,266.00	LAND & BLDG REPAIR/M

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1117955	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$980.00	LAND & BLDG REPAIR/M
1117956	CHRIS DOWDELL	\$0.00	\$0.00	\$1,003.59	OTH NONINST SUPPLIES
1117957	CINTAS CORPORATION #241	\$0.00	\$0.00	\$40.35	EQUIP MAINT AGREEMTS
1117958	CITY DIESEL INC	\$0.00	\$0.00	\$653.81	EQUIP REPAIR & MAINT
1117959	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$361.85	ELECTRICITY
1117960	EARLY SERVICES INC	\$0.00	\$0.00	\$3,315.00	EQUIP REPAIR & MAINT
1117961	ENTERPRISE T-SHIRTS INC	\$0.00	\$0.00	\$4,710.75	ATH & P E SUPPLIES
1117962	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$664.80	MAINTENANCE SUPPLIES
1117963	FLAGHOUSE	\$0.00	\$0.00	\$17,117.00	OTHER INST SUPPLIES
1117964	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$406.60	EQUIP REPAIR & MAINT
1117965	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$607.42	MAINTENANCE SUPPLIES
1117966	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$104.85	MAINTENANCE SUPPLIES
1117967	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	RENTAL-EQUIPMENT
1117968	JAMES M PLEASANTS COMPANY,INC.	\$0.00	\$0.00	\$95.08	MAINTENANCE SUPPLIES
1117969	LAMINATOR.com. INC.	\$0.00	\$0.00	\$5,301.18	STUDENT CLASSRM SUPP
1117970	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$6,659.04	LAND & BLDG REPAIR/M
1117971	LENOVO (UNITED STATES) INC	\$0.00	\$18,000.00	\$4,624.00	COMPUTER HDWRE <5000;OTHER INST SUPPLIES
1117972	LS&S, LLC	\$0.00	\$0.00	\$6,453.55	OTHER INST SUPPLIES
1117973	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$7,655.49	VEHICLE PARTS
1117974	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,146.00	STUDENT CLASSRM SUPP
1117975	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$226.66	LAND & BLDG REPAIR/M
1117976	OSBORN CONCRETE CUTTING	\$0.00	\$0.00	\$450.00	EQUIP REPAIR & MAINT
1117977	NCS PEARSON INC	\$0.00	\$0.00	\$15,068.00	OTHER INST SUPPLIES
1117978	PERMA-BOUND	\$0.00	\$0.00	\$4,283.49	LIBRARY/MEDIA BOOKS
1117979	SONOVA USA INC	\$0.00	\$0.00	\$14,726.79	OTHER TECHNICAL SERV
1117980	PONZINI JEFFREY	\$0.00	\$0.00	\$235.00	GARBAGE AND WASTE
1117981	PRO ED	\$0.00	\$0.00	\$941.60	OTHER INST SUPPLIES
1117982	REALLY GOOD STUFF	\$0.00	\$0.00	\$4,439.40	OTHER INST SUPPLIES
1117983	SCHOOLCRAFT	\$0.00	\$0.00	\$211.16	STUDENT CLASSRM SUPP
1117984	SCRUGGS LLC	\$0.00	\$0.00	\$2,738.75	LAND & BLDG REPAIR/M
1117985	SHATTUCK INC	\$0.00	\$0.00	\$325.00	LAND & BLDG REPAIR/M
1117986	SHERWIN WILLIAMS	\$0.00	\$0.00	\$40.86	MAINTENANCE SUPPLIES
1117987	SOLIAN HEALTH	\$0.00	\$0.00	\$45,659.00	STUDENT EDUCATIONAL
1117988	STRICKLAND COMPANIES	\$0.00	\$0.00	\$884.55	STUDENT CLASSRM SUPP
1117989	STRICKLAND PAPER CO	\$0.00	\$0.00	\$792.00	STUDENT CLASSRM SUPP
1117990	SYSTEMS DISTRIBUTORS INC	\$0.00	\$0.00	\$2,243.21	OTH NONINST SUPPLIES
1117991	T-MOBILE USA INC	\$0.00	\$0.00	\$6,855.78	TELECOMMUNICATION;OTHER TECHNICAL SERV
1117992	TEACHING STRATEGIES LLC	\$2,010.00	\$0.00	\$0.00	INST SOFTWARE

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1117993	TEACHING STUDENTS WITH VISUAL	\$0.00	\$0.00	\$450.00	OTHER INST SUPPLIES
1117994	TEDS BAR B-Q	\$0.00	\$0.00	\$179.13	FOOD SERVICES
1117995	TELLINIS ITALIANO	\$0.00	\$0.00	\$276.00	FOOD SERVICES
1117996	TOUCHMATH, LLC	\$0.00	\$0.00	\$311,759.42	OTHER INST SUPPLIES
1117997	TRANE COMPANY	\$0.00	\$0.00	\$585.59	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1117998	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$16,494.30	TESTING SUPPLIES
1117999	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$793.10	MAINTENANCE SUPPLIES
1118000	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$1,162.23	RENTAL-EQUIPMENT
1118001	XEROX CORPORATION	\$0.00	\$0.00	\$307.41	RENTAL-EQUIPMENT
1118002	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$465.00	RENTAL-EQUIPMENT
1118003	A Z OFFICE RESOURCE INC	\$274.60	\$23,095.71	\$59,907.54	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;STAFF TRAIN SUPPLIES;CUSTODIAL SUPPLIES
1118004	EDUCATIONAL TESTING SERVICE	\$0.00	\$0.00	\$300.00	STUDENT CLASSRM SUPP
1118005	AHSAA	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
1118006	AHSAA	\$0.00	\$0.00	\$5,992.00	INSURANCE SERVICES
1118007	AIRGAS SOUTH	\$347.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1118008	ALAMEX TRANSLATION SERVICES	\$0.00	\$75.00	\$0.00	PARENT INST SUPPLIES
1118009	ALGY COSTUMES & UNIFORMS	\$0.00	\$0.00	\$650.92	ATH & P E SUPPLIES
1118010	AMAZON	\$0.00	\$0.00	\$3,692.12	OTHER INST SUPPLIES;AUDIO/VIDEO <\$5000
1118011	B&H PHOTO	\$0.00	\$10,672.48	\$0.00	INST EQUIPMENT;STUDENT CLASSRM SUPP
1118012	BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$328.50	OTH NONINST SUPPLIES
1118013	BSN SPORTS	\$0.00	\$0.00	\$3,546.14	ATH & P E SUPPLIES
1118014	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,050.00	MAINTENANCE SUPPLIES
1118015	ELECTRONIC DOOR SECURITY	\$0.00	\$0.00	\$3,500.00	LAND & BLDG REPAIR/M
1118016	CDW GOVERNMENT INC.	\$0.00	\$403.25	\$5,934.83	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1118017	CONNECTION	\$0.00	\$0.00	\$980.00	ITEMS FOR RESALE
1118018	CROWN TROPHY	\$0.00	\$0.00	\$140.00	ATH & P E SUPPLIES
1118019	FIRST PLACE ATHLETICS	\$0.00	\$0.00	\$900.00	ATH & P E SUPPLIES
1118020	FOLLETT SCHOOL SOLUTIONS INC.	\$4,900.41	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1118021	ACCO BRANDS USA LLC	\$2,479.21	\$1,786.44	\$0.00	LIBRARY/MEDIA BOOKS;INST EQUIPMENT
1118022	GLENDALE PARADE STORE LLC	\$0.00	\$0.00	\$1,035.55	STUDENT CLASSRM SUPP
1118023	GLENWOOD INC.	\$0.00	\$0.00	\$450.00	MEDICAL/HEALTH SERVI
1118024	HVBOA	\$0.00	\$0.00	\$1,220.00	ATHLETIC OFFICIALS
1118025	KAPLAN EARLY LEARNING CO	\$0.00	\$0.00	\$234.55	OTHER INST SUPPLIES
1118026	KENDALL HUNT PUBLISHING CO.	\$0.00	\$531.17	\$0.00	STUDENT CLASSRM SUPP
1118027	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,960.00	COMPUTER HDWRE <5000
1118028	NOREDINK CORP	\$0.00	\$0.00	\$2,175.00	INST SOFTWARE
1118029	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$5,715.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1118030	OPERATION MAKING A DIFFERENCE	\$0.00	\$1,350.00	\$0.00	OTHER PROF ED SERVIC
1118031	PARENT INSTITUTE	\$0.00	\$513.50	\$0.00	PARENT INST SUPPLIES
1118032	NCS PEARSON INC	\$0.00	\$0.00	\$5,477.10	OTHER INST SUPPLIES;TESTING SUPPLIES
1118033	PEARSON EDUCATION	\$0.00	\$0.00	\$769,343.37	SOFTWARE MAINT AGREE
1118034	PERMA BOUND	\$3,073.18	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1118035	PERMA-BOUND	\$1,326.66	\$0.00	\$0.00	OTHER INST SUPPLIES
1118036	SONOVA USA INC	\$0.00	\$0.00	\$29,367.98	OTHER TECHNICAL SERV
1118037	SAM S CLUB DIRECT	\$0.00	\$0.00	\$257.76	OTHER INST SUPPLIES
1118038	SCHOOL SPECIALTY	\$0.00	\$0.00	\$1,803.64	STUDENT CLASSRM SUPP
1118039	SCOREBOARD SALES & SERVICE	\$0.00	\$0.00	\$39,568.00	FURNITURE & FIXTURES
1118040	SMITH NATALIE	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1118041	STAPLES ADVANTAGE	\$0.00	\$0.00	\$11,493.69	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1118042	ST. JOHN PAUL II	\$0.00	\$709.00	\$0.00	REGISTRATION FEES
1118043	TAYLOR AUDRA	\$0.00	\$0.00	\$35.00	OTHER REFUNDS
1118044	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$5,313.35	ATH & P E SUPPLIES
1118045	VERNIER SOFTWARE & TECHNOLOGY	\$0.00	\$0.00	\$1,419.00	INST SOFTWARE
1118046	WALLACE STEPHANIE	\$0.00	\$0.00	\$84.07	OTH NONINST SUPPLIES
1118047	BLAUWKAMP JULIE	\$0.00	\$0.00	\$105.00	FINES & PENALTIES
1118048	HINES PORTIA	\$0.00	\$0.00	\$35.00	FINES & PENALTIES
1118049	LIVINGSTON SHARON	\$0.00	\$0.00	\$35.00	DUES & FEES
1118050	MASTERSON SARA	\$0.00	\$0.00	\$35.00	FINES & PENALTIES
1118051	MCRAE DEANNA	\$0.00	\$0.00	\$35.00	FINES & PENALTIES
1118052	SCHOENEWEISS SHANNON	\$0.00	\$0.00	\$35.00	FINES & PENALTIES
1118053	TROUPE JOANNA	\$0.00	\$0.00	\$35.00	FINES & PENALTIES
1118054	A Z OFFICE RESOURCE INC	\$0.00	\$4,255.90	\$4,371.27	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1118055	ADCO COMPANIES LTD	\$0.00	\$0.00	\$1,574.40	EQUIP REPAIR & MAINT
1118056	AHSAA	\$0.00	\$0.00	\$300.00	FINES AND PENALTIES
1118057	ALABAMA ALLIANCE FOR ARTS	\$313.68	\$0.00	\$0.00	REGISTRATION FEES
1118058	ALABAMA PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$1,780.00	STUDENT EDUCATIONAL
1118059	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$222.82	CUSTODIAL SUPPLIES
1118060	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,687.94	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1118061	BURKHOLDER RITA MAYA	\$0.00	\$0.00	\$2,303.00	OTHER INST SUPPLIES
1118062	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$1,400.00	LAND & BLDG REPAIR/M
1118063	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,998.00	TELECOMMUNICATION
1118064	C4 PRINTS AND DESIGNS LLC	\$0.00	\$0.00	\$624.00	ATH & P E SUPPLIES
1118065	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$766.00	COMPUTER HDWRE <5000
1118066	CENTURYLINK	\$0.00	\$0.00	\$14,661.16	TELEPHONE;OTHER COMMUNICATION
1118067	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$2,025.00	LAND & BLDG REPAIR/M

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1118068	CINTAS CORPORATION #241	\$0.00	\$0.00	\$1,376.39	EQUIP MAINT AGREEMTS
1118069	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$178.35	TELECOMMUNICATION
1118070	COMMUNITY MATTERS	\$0.00	\$16,800.00	\$0.00	STAFF ED SERVICES
1118071	DEMCO INC	\$0.00	\$0.00	\$200.09	OFFICE SUPPLIES
1118072	DUNLAP CONTRACTING INC	\$10,450.00	\$0.00	\$41,135.00	ARCHITECT SERVICES;LAND IMPROVEMENT
1118073	EARL C BENSON & ASSOC.	\$0.00	\$0.00	\$1,355.45	OTHER INST SUPPLIES
1118074	EARLY SERVICES INC	\$0.00	\$0.00	\$585.00	EQUIP REPAIR & MAINT
1118075	ENTERPRISE T-SHIRTS INC	\$0.00	\$0.00	\$863.00	ATH & P E SUPPLIES
1118077	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,385.40	MAINTENANCE SUPPLIES
1118078	FILTER PRO	\$0.00	\$0.00	\$1,996.28	EQUIP MAINT AGREEMTS
1118079	FULFYLD LLC	\$0.00	\$9,456.00	\$0.00	OTH NONINST SUPPLIES
1118080	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$12,008.00	\$0.00	STAFF ED SERVICES
1118081	HUDDLE TICKETS, LLC	\$0.00	\$0.00	\$12,000.00	ATH & P E SUPPLIES
1118082	HVBOA	\$0.00	\$0.00	\$455.00	ATHLETIC OFFICIALS
1118083	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$916.44	MAINTENANCE SUPPLIES
1118084	JUNIOR LIBRARY GUILD	\$698.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1118085	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,023.84	EQUIP REPAIR & MAINT
1118086	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$4,444.00	COMPUTER HDWRE <5000
1118087	LEXIA LEARNING SYSTEMS LLC	\$0.00	\$0.00	\$422,688.00	INST SOFTWARE
1118088	LOWES HOME CENTERS	\$0.00	\$0.00	\$876.14	OTH NONINST SUPPLIES
1118089	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$7,188.72	\$0.00	STUDENT CLASSRM SUPP
1118090	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$1,153.21	VEHICLE PARTS
1118091	E3 DIAGNOSTICS	\$0.00	\$0.00	\$1,358.00	TECHNICAL SERVICES
1118092	MFAC LLC	\$0.00	\$0.00	\$8,945.00	ATH & P E SUPPLIES
1118093	MY BINDING.COM	\$0.00	\$0.00	\$599.76	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1118094	MYMUSICFOLDERS & MYCHOIRROBES	\$0.00	\$0.00	\$2,481.94	STUDENT CLASSRM SUPP
1118095	NAFME	\$0.00	\$0.00	\$130.00	ASSOCIATION DUES
1118096	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$207.15	POSTAGE
1118097	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$575.92	OFFICE SUPPLIES
1118098	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$393.70	OTHER INST SUPPLIES
1118099	OTICON, INC	\$0.00	\$0.00	\$1,058.00	OTHER TECHNICAL SERV
1118100	SCHOOLCRAFT	\$0.00	\$0.00	\$1,412.90	STUDENT CLASSRM SUPP
1118101	SCRUGGS LLC	\$0.00	\$1,347.50	\$1,741.25	LAND & BLDG REPAIR/M
1118102	SPUR EMPLOYMENT INC	\$51,524.41	\$4,188.69	\$104,680.15	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1118103	STAPLES ADVANTAGE	\$0.00	\$0.00	\$5,325.43	INST EQUIPMENT;OTHER DUES AND FEES
1118104	STAPLES ADVANTAGE	\$0.00	\$0.00	\$73.12	INST EQUIPMENT
1118105	TEACHING STRATEGIES LLC	\$132,962.70	\$0.00	\$0.00	INST SOFTWARE

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1118106	TRANE COMPANY	\$0.00	\$0.00	\$2,551.60	EQUIP REPAIR & MAINT
1118107	TRAV-AD SIGNS	\$0.00	\$0.00	\$3,760.19	OTHER TECHNICAL SERV
1118108	VARSITY	\$0.00	\$0.00	\$12,968.60	ATH & P E SUPPLIES
1118109	VERIZON WIRELESS	\$0.00	\$761.25	\$6,318.17	TELEPHONE;TELECOMMUNICATION
1118110	VIRCO INC	\$0.00	\$0.00	\$19,942.00	FURN & FIXTURES<5000
1118111	WILSON CHARNIAH	\$0.00	\$0.00	\$109.89	ATH & P E SUPPLIES
1118112	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$10,341.11	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES
1118113	AMAZON	\$0.00	\$0.00	\$4,849.83	INST EQUIPMENT;STAFF TRAIN SUPPLIES;STUDENT CLASSRM SUPP
1118114	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$835.22	ITEMS FOR RESALE
1118115	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$3,400.00	COMPUTER HDWRE <5000
1118116	CLAS	\$0.00	\$0.00	\$625.00	OTHER DUES AND FEES
1118117	EDGENUITY INC.	\$0.00	\$209,159.94	\$0.00	INST SOFTWARE
1118118	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$803.90	STUDENT CLASSRM SUPP
1118119	LAKESHORE LEARNING MATERIALS	\$0.00	\$14,902.55	\$0.00	STUDENT CLASSRM SUPP
1118120	LANGUAGE SOLUTIONS INC	\$0.00	\$0.00	\$187.20	OTHER PROF ED SERVIC
1118121	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$644.00	ITEMS FOR RESALE
1118122	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$63.50	OTH NONINST SUPPLIES
1118123	NEARPOD, INC.	\$0.00	\$0.00	\$2,500.00	AUDIO/VIDEO <\$5000
1118124	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES;ASSOCIATION DUES
1118125	SAM S CLUB DIRECT	\$0.00	\$0.00	\$970.18	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1118126	STAPLES TECHNOLOGY SOLUTIONS	\$0.00	\$102,598.56	\$0.00	COMPUTER HDWRE <5000
1118127	STRICKLAND PAPER CO	\$0.00	\$0.00	\$651.60	STUDENT CLASSRM SUPP
1118128	VARITRONICS LLC	\$0.00	\$0.00	\$1,476.54	STUDENT CLASSRM SUPP
1118129	VIRCO INC	\$0.00	\$0.00	\$4,779.70	FURN & FIXTURES<5000
		\$1,130,107.17	\$1,978,780.15	\$6,452,787.29	