

**Huntsville City Schools**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**09/01/2021 - 09/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1123625	BIMBO BAKERIES	\$0.00	\$13,541.34	\$0.00	PURCHASED FOOD
1123626	BROWN KIM	\$0.00	\$100.00	\$0.00	DEFERRED REVENUE
1123627	CARLISLE JILL	\$0.00	\$14.00	\$0.00	DEFERRED REVENUE
1123628	CINTAS CORPORATION #241	\$0.00	\$3,332.86	\$0.00	FOOD SERV SUPPLIES
1123629	DEAN DAIRY CORPORATE LLC	\$0.00	\$68,484.39	\$0.00	PURCHASED FOOD
1123630	FORESTWOOD FARM, INC.	\$0.00	\$35,676.40	\$0.00	PURCHASED FOOD
1123631	JOHNSON TARNESHA	\$0.00	\$60.00	\$0.00	DEFERRED REVENUE
1123632	MOORE DANIELLE	\$0.00	\$57.90	\$0.00	DEFERRED REVENUE
1123633	OSBORN BROTHERS, INC.	\$0.00	\$14,666.83	\$0.00	PURCHASED FOOD
1123634	RUSSELL YOLANDA	\$0.00	\$178.25	\$0.00	DEFERRED REVENUE
1123635	SPUR EMPLOYMENT INC	\$0.00	\$50,474.94	\$0.00	FOOD SERVICES
1123636	TYLER SHAQUETTE	\$0.00	\$100.00	\$0.00	DEFERRED REVENUE
1123637	WALL TERESA	\$0.00	\$149.95	\$0.00	DEFERRED REVENUE
1123638	WEISINGER JOHN	\$0.00	\$399.85	\$0.00	DEFERRED REVENUE
1123639	WOOD FRUITTICHER GROCERY CO	\$0.00	\$363,193.35	\$0.00	PURCHASED FOOD
1123640	A Z OFFICE RESOURCE INC	\$0.00	\$854.71	\$19,310.75	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTH NONINST SUPPLIES;PARENT INST SUPPLIES;OTHER INST SUPPLIES;POSTAGE;PRINTING AND BINDING
1123641	ABDO PUBLISHING	\$0.00	\$0.00	\$5,023.88	LIBRARY/MEDIA BOOKS
1123642	ACROSS THE POND INC	\$0.00	\$0.00	\$56.98	OTH NONINST SUPPLIES
1123643	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$142.71	VEHICLE PARTS
1123644	AHSAA	\$0.00	\$0.00	\$1,911.50	INSURANCE SERVICES
1123645	AHSADCA	\$0.00	\$0.00	\$300.00	ASSOCIATION DUES
1123646	AIR ESSENTIALS INC	\$0.00	\$0.00	\$1,360.00	EQUIP REPAIR & MAINT
1123647	INDIAN PRODUCT	\$0.00	\$0.00	\$1,386.90	OTH NONINST SUPPLIES
1123648	AMAZON	\$0.00	\$0.00	\$20,054.90	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000;OTH BOOKS/PERIODICAL;OTH NONINST SUPPLIES;LOCAL TRAVEL;OTHER GEN SUPPLIES;PRINTING AND BINDING;OTHER FOOD SUPPLIES
1123649	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,428.65	MEDICAL/HEALTH SERVI
1123650	APPLE INC	\$1,199.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1123651	B&H PHOTO	\$0.00	\$0.00	\$4,069.77	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
1123652	BANKS INDUSTRIES INC	\$0.00	\$1,460.00	\$0.00	CUSTODIAL SUPPLIES
1123653	BARNES & NOBLE BOOKSTORES INC	\$0.00	\$0.00	\$383.04	OFFICE SUPPLIES
1123654	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$231.85	RENTAL-EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1123655	BLICK ART MATERIALS	\$0.00	\$0.00	\$6,733.49	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1123656	BLOOM INC.	\$0.00	\$0.00	\$170.00	ATH & P E SUPPLIES
1123657	BRG PUBLICATIONS INC	\$0.00	\$0.00	\$490.00	OTH NONINST SUPPLIES
1123658	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,780.00	LAND & BLDG REPAIR/M
1123659	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$7,495.00	MAINTENANCE SUPPLIES
1123660	BURMAX COMPANY INC	\$0.00	\$0.00	\$676.56	STUDENT CLASSRM SUPP
1123661	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$6,195.00	EQUIP REPAIR & MAINT
1123662	C SPIRE BUSINESS	\$224,913.32	\$0.00	\$0.00	COMPUTER HDWRE <5000;COMPUTER HARDWARE
1123663	CAREERSAFE ONLINE	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1123664	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$3,303.77	FURN & FIXTURES<5000
1123665	CARROLL MEGAN	\$0.00	\$1,116.29	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
1123666	CDW GOVERNMENT INC.	\$0.00	\$2,440.00	\$9,731.35	COMPUTER HDWRE <5000;LICENSE FEES;INST EQUIPMENT
1123667	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$24,000.00	\$0.00	STAFF ED SERVICES
1123668	CENTURYLINK	\$0.00	\$0.00	\$448.04	TELEPHONE
1123669	CENTURYLINK	\$0.00	\$0.00	\$14,796.81	TELEPHONE;OTHER COMMUNICATION
1123670	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$705.00	LAND & BLDG REPAIR/M
1123671	CHANGE CASH	\$0.00	\$0.00	\$150.00	CHANGE CASH
1123673	CINTAS CORPORATION #241	\$0.00	\$0.00	\$5,705.76	CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS
1123674	CLAS	\$0.00	\$0.00	\$1,192.00	ASSOCIATION DUES
1123675	CLAS	\$0.00	\$0.00	\$409.00	ASSOCIATION DUES
1123676	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$188.35	TELECOMMUNICATION
1123677	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$78.50	OTH NONINST SUPPLIES
1123678	CORUMS BUILDING & FARM CENTER	\$5,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1123679	D&L SERVICES, LLC	\$0.00	\$0.00	\$200.25	OTHER PROF SERVICES
1123680	DELTAMATH SOLUTIONS INC.	\$0.00	\$280.00	\$0.00	INST SOFTWARE
1123681	DEMCO INC	\$0.00	\$0.00	\$415.17	AUDIO/VIDEO <\$5000
1123682	DIAMOND GOLF CARS	\$0.00	\$0.00	\$1,955.69	EQUIP REPAIR & MAINT
1123683	ONE GROUP LLC	\$0.00	\$0.00	\$100.91	OTHER FOOD SUPPLIES
1123684	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$2,419.00	OTH NONINST SUPPLIES
1123685	DREAMLAND HOLDING CO. LLC	\$0.00	\$0.00	\$725.00	OTHER FOOD SUPPLIES
1123686	ERIC ARMIN INC.	\$0.00	\$0.00	\$219.90	STUDENT CLASSRM SUPP
1123687	EDPUZZLE INC	\$0.00	\$0.00	\$1,600.00	STUDENT CLASSRM SUPP
1123688	EVANS MIRANDA	\$0.00	\$353.16	\$0.00	OUT-OF-STATE TRAVEL
1123689	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$6,006.51	STUDENT CLASSRM SUPP
1123690	FULL MOON BBQ HUNTSVILLE	\$0.00	\$0.00	\$613.70	OTHER FOOD SUPPLIES
1123691	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$112.55	OTHER TECHNICAL SERV
1123692	GRACENOTES LLC	\$0.00	\$0.00	\$346.50	STUDENT CLASSRM SUPP
1123693	GRIFFIN KENYATTA	\$0.00	\$736.46	\$0.00	IN-STATE TRAVEL

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1123694	GUITAR CENTER STORES INC	\$0.00	\$0.00	\$1,421.18	OTHER INST SUPPLIES
1123695	H.V.O.A.	\$0.00	\$0.00	\$528.00	ATHLETIC OFFICIALS
1123696	HAMMOND KIARA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1123697	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$626.40	ITEMS FOR RESALE
1123698	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$1,725.00	COMPUTER HDWRE <5000
1123699	HOWARD INDUSTRIES INC	\$0.00	\$5,299,908.00	\$0.00	AUDIO/VIDEO <\$5000;AUDIO/VIDEO
1123700	HUNTSVILLE FENCE COMPANY	\$0.00	\$0.00	\$6,482.20	LAND & BLDG REPAIR/M;OTH NONINST SUPPLIES
1123701	INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$6,375.00	COMPUTER HDWRE <5000
1123702	ISLAMIC ACADEMY OF HUNTSVILLE	\$0.00	\$900.00	\$0.00	STAFF ED SERVICES
1123703	JONES SCHOOL SUPPLY	\$0.00	\$0.00	\$217.88	OTHER INST SUPPLIES
1123704	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$348.50	LIBRARY/MEDIA BOOKS
1123705	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$526.00	TIRES
1123706	LAKESHORE LEARNING MATERIALS	\$0.00	\$13,472.14	\$149.95	STUDENT CLASSRM SUPP
1123707	LAMINATOR.com. INC.	\$0.00	\$0.00	\$315.18	OTHER INST SUPPLIES
1123708	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$7,418.00	LAND & BLDG REPAIR/M
1123709	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$6,277.00	EX LAND IMP <\$50,000
1123710	LEE S SPORTING GOODS	\$0.00	\$0.00	\$12,777.59	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1123711	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$7,670.00	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
1123712	LIBERTY MIDDLE SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1123713	LONG ELIZABETH	\$0.00	\$0.00	\$309.98	IN-STATE TRAVEL
1123714	LOWES HOME CENTERS	\$0.00	\$0.00	\$350.60	MAINTENANCE SUPPLIES
1123715	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$600.00	STUDENT CLASSRM SUPP
1123716	MCANALLY BETH	\$0.00	\$0.00	\$55.00	OTHER OBJECTS
1123717	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$65.00	EQUIP REPAIR & MAINT
1123718	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$2,319.00	STUDENT CLASSRM SUPP
1123719	MONTESORI SCHOOL OF HSV.	\$0.00	\$2,371.65	\$0.00	STAFF ED SERVICES
1123720	NETCENTRIC TECHNOLOGIES INC	\$20.00	\$0.00	\$0.00	OTHER PROF SERVICES
1123721	NETCENTRIC TECHNOLOGIES INC	\$510.00	\$0.00	\$0.00	OTHER PROF SERVICES
1123722	NORTH ALABAMA CHEMICAL	\$0.00	\$0.00	\$2,940.00	CUSTODIAL SUPPLIES
1123723	OFF THE WALL	\$0.00	\$0.00	\$1,836.75	ITEMS FOR RESALE
1123724	PARKER AKILAH	\$0.00	\$728.62	\$0.00	IN-STATE TRAVEL
1123725	PICKENS TYRA	\$0.00	\$0.00	\$40.32	LOCAL TRAVEL
1123726	PLAYGROUND OUTFITTERS LLC	\$0.00	\$0.00	\$1,653.00	OTHER INST SUPPLIES
1123727	POCKET NURSE	\$0.00	\$0.00	\$515.91	STUDENT CLASSRM SUPP
1123728	PONZINI JEFFREY	\$0.00	\$0.00	\$235.00	OTHER PROPERTY SERV
1123729	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$13,477.50	SOFTWARE MAINT AGREE
1123730	R & R SPORTS	\$0.00	\$0.00	\$45.00	OTH NONINST SUPPLIES
1123731	RENAISSANCE LEARNING INC	\$0.00	\$140,124.29	\$0.00	INST SOFTWARE

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1123732	REV.COM, INC.	\$0.00	\$0.00	\$246.25	OTHER TECHNICAL SERV
1123733	ROMAN THERESA	\$0.00	\$0.00	\$23.52	LOCAL TRAVEL
1123734	RUSSELL ALLYN	\$0.00	\$358.88	\$0.00	OUT-OF-STATE TRAVEL
1123735	SAM S CLUB	\$0.00	\$0.00	\$45.00	OTH NONINST SUPPLIES
1123736	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,221.07	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1123737	SAM S CLUB DIRECT	\$0.00	\$0.00	\$199.88	OTH NONINST SUPPLIES
1123738	SAM S CLUB DIRECT	\$0.00	\$0.00	\$204.41	OTH NONINST SUPPLIES
1123739	SCANTRON	\$0.00	\$0.00	\$2,220.00	INST SOFTWARE
1123740	SCHOLASTIC INC	\$0.00	\$4,549.05	\$0.00	STUDENT CLASSRM SUPP
1123741	SCHOOLCRAFT	\$0.00	\$0.00	\$131.78	OTH NONINST SUPPLIES
1123742	SCHOOLCRAFT	\$0.00	\$0.00	\$1,858.74	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1123743	SCRUGGS LLC	\$0.00	\$0.00	\$5,547.50	LAND & BLDG REPAIR/M
1123744	SHELBURNE ADVERTISING INC	\$0.00	\$0.00	\$270.00	OTH NONINST SUPPLIES
1123745	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$855.00	OTHER MAINT. & OPER.
1123746	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$756.00	OTHER OBJECTS
1123747	SITONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$63.42	ATH & P E SUPPLIES
1123748	SNEEDS CLEANERS	\$0.00	\$0.00	\$33.80	OTHER PROF SERVICES
1123749	SOLIANT HEALTH	\$0.00	\$2,400.00	\$35,127.56	OTHER PROF SERVICES
1123750	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$1,755.00	EQUIP REPAIR & MAINT
1123751	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$10,100.00	OTHER PROF SERVICES
1123752	SPORT SCOPE INC	\$0.00	\$0.00	\$50.00	ATH & P E SUPPLIES
1123753	SPUR EMPLOYMENT INC	\$0.00	\$35,693.62	\$106,393.57	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1123754	STEPHEN WARD & ASSOCIATES INC	\$8,043.73	\$0.00	\$0.00	BUILDING IMPROVEMENT
1123755	STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,469.46	STUDENT CLASSRM SUPP;CUSTODIAL SUPPLIES
1123756	STRICKLAND PAPER CO	\$0.00	\$0.00	\$6,399.15	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;PRINTING AND BINDING
1123757	T-MOBILE	\$0.00	\$0.00	\$14,930.00	TELECOMMUNICATION
1123758	T-MOBILE USA INC	\$3,749.04	\$0.00	\$0.00	OTHER TECHNICAL SERV
1123759	T-MOBILE USA INC	\$0.00	\$0.00	\$5,123.91	TELECOMMUNICATION
1123760	TEACHER SYNERGY LLC	\$0.00	\$0.00	\$720.99	STUDENT CLASSRM SUPP
1123761	TENNESSEE CAPTIONING LLC	\$0.00	\$625.00	\$0.00	INST SOFTWARE
1123762	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$2,912.00	OTHER PROPERTY SERV
1123763	ULINE	\$0.00	\$0.00	\$1,144.87	OTH NONINST SUPPLIES
1123764	VARITRONICS LLC	\$0.00	\$0.00	\$321.03	OTHER INST SUPPLIES
1123765	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$7,679.15	ATH & P E SUPPLIES
1123766	VERIZON WIRELESS	\$0.00	\$0.00	\$824.45	TELECOMMUNICATION
1123767	VERIZON WIRELESS	\$0.00	\$0.00	\$2,282.33	TELECOMMUNICATION

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1123768	WHITENER DAVID	\$0.00	\$0.00	\$19.99	STUDENT CLASSRM SUPP
1123769	WHOLESALE CONTROLS	\$0.00	\$0.00	\$1,514.80	MAINTENANCE SUPPLIES
1123770	WOODS ANATONY	\$0.00	\$1,088.23	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
1123771	WOODS MONIEKE	\$0.00	\$0.00	\$80.10	ATHLETIC OFFICIALS
1123772	COMPASS BANK	\$3,411.51	\$29,297.35	\$21,068.07	ACCOUNTS PAYABLE
1123773	BIMBO BAKERIES	\$0.00	\$6,900.51	\$0.00	PURCHASED FOOD
1123774	CINTAS CORPORATION #241	\$0.00	\$1,392.25	\$0.00	FOOD SERV SUPPLIES
1123775	DAVIS LAUREN BECKY	\$0.00	\$71.10	\$0.00	DEFERRED REVENUE
1123776	FORESTWOOD FARM, INC.	\$0.00	\$18,841.93	\$0.00	PURCHASED FOOD
1123777	KINGSFORD STEPHANIE	\$0.00	\$122.80	\$0.00	DEFERRED REVENUE
1123778	OSBORN BROTHERS, INC.	\$0.00	\$7,732.82	\$0.00	PURCHASED FOOD
1123779	THIS SIDE UP MOVING INC	\$0.00	\$5,932.00	\$0.00	FOOD SERVICES
1123780	WOOD FRUITTICHER GROCERY CO	\$0.00	\$121,940.57	\$0.00	PURCHASED FOOD
1123781	256 GRAPHICS	\$0.00	\$0.00	\$2,400.00	OTH NONINST SUPPLIES
1123782	A Z OFFICE RESOURCE INC	\$0.00	\$43,363.97	\$11,913.96	STUDENT CLASSRM SUPP;CUSTODIAL SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;PARENT INST SUPPLIES;OFFICE SUPPLIES
1123783	ACCO BRANDS	\$0.00	\$0.00	\$447.78	STUDENT CLASSRM SUPP
1123784	ACTE REGION ONE	\$0.00	\$0.00	\$135.00	REGISTRATION FEES
1123785	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$1,170.88	VEHICLE PARTS
1123786	AHSAA	\$0.00	\$0.00	\$100.00	ATH & P E SUPPLIES
1123787	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$74.50	OTH NONINST SUPPLIES
1123788	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$230.00	REGISTRATION FEES
1123789	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$4,504.31	ITEMS FOR RESALE
1123790	AMAZON	\$0.00	\$0.00	\$3,278.82	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;AUDIO/VIDEO <\$5000;FURN & FIXTURES<5000;INST EQUIPMENT;OTH NONINST SUPPLIES
1123791	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$237.04	PROPANE GAS
1123792	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$265.26	STUDENT CLASSRM SUPP
1123793	APPLE INC	\$0.00	\$0.00	\$1,348.00	COMPUTER HDWRE <5000
1123794	ATHLETIC SHOP INC	\$0.00	\$0.00	\$2,975.00	ATH & P E SUPPLIES
1123795	AZARRAGA ANN	\$0.00	\$0.00	\$35.00	DUES & FEES
1123796	B&H PHOTO	\$0.00	\$0.00	\$2,922.77	STUDENT CLASSRM SUPP
1123797	BAER CONNIE DUROSS	\$0.00	\$0.00	\$240.80	LOCAL TRAVEL
1123798	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$154.22	CUSTODIAL SUPPLIES
1123799	BATTLE DEMETRIUS	\$0.00	\$0.00	\$35.00	DUES & FEES
1123800	BATTLES TONIA	\$0.00	\$0.00	\$224.00	LOCAL TRAVEL
1123801	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$966.85	ITEMS FOR RESALE
1123802	BEST BUY BUSINESS ADVANTAGE	\$0.00	\$0.00	\$1,377.95	INST EQUIPMENT

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1123803	REPUBLIC SERVICES	\$0.00	\$0.00	\$1,472.15	GARBAGE AND WASTE
1123804	BLACK EMILY	\$0.00	\$0.00	\$86.24	LOCAL TRAVEL
1123805	BLACK SARAH	\$0.00	\$0.00	\$35.00	DUES & FEES
1123806	BLOOM INC.	\$0.00	\$0.00	\$1,124.54	ATH & P E SUPPLIES
1123807	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$128.00	PRINTING AND BINDING
1123808	BRAINPOP	\$0.00	\$67,600.00	\$0.00	INST SOFTWARE
1123809	BRINDLEY LINDSAY	\$0.00	\$0.00	\$35.00	DUES & FEES
1123810	BSN SPORTS	\$0.00	\$0.00	\$102.38	ATH & P E SUPPLIES
1123811	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$207.33	MAINTENANCE SUPPLIES
1123812	BULKBOOKS.COM	\$0.00	\$0.00	\$2,070.90	STUDENT CLASSRM SUPP
1123813	BUSINESS SYSTEMS & CONSULTANTS	\$0.00	\$0.00	\$8,430.29	OTHER TECHNICAL SERV
1123814	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$1,773.10	OTH NONINST SUPPLIES
1123815	CAPSTONE	\$0.00	\$0.00	\$1,399.00	STUDENT CLASSRM SUPP
1123816	CARASOFT TECHNOLOGY	\$0.00	\$54,700.00	\$0.00	SOFTWARE MAINT AGREE
1123817	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$603.60	STUDENT CLASSRM SUPP
1123818	CARTER TAWNIA	\$0.00	\$0.00	\$32.80	OTH NONINST SUPPLIES
1123819	CDW GOVERNMENT INC.	\$0.00	\$235,700.00	\$4,325.75	INST EQUIPMENT;MAINTENANCE SUPPLIES
1123820	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$64,612.00	\$0.00	STAFF TRAIN SUPPLIES
1123821	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$960.00	LAND & BLDG REPAIR/M
1123822	CHICK FIL A	\$0.00	\$0.00	\$331.65	FOOD SERVICES
1123823	CINTAS CORPORATION #241	\$0.00	\$0.00	\$4,341.10	CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS
1123824	CLAS	\$0.00	\$0.00	\$1,448.00	ASSOCIATION DUES;OTH NONINST SUPPLIES;LOCAL TRAVEL
1123825	COLLIER KIMBERLY	\$0.00	\$0.00	\$30.24	LOCAL TRAVEL
1123826	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	SOFTWARE MAINT AGREE
1123827	COOLE SCHOOL	\$0.00	\$1,510.00	\$0.00	STUDENT CLASSRM SUPP
1123828	CROWN TROPHY	\$0.00	\$0.00	\$142.00	OTHER INST SUPPLIES
1123829	CUNNINGHAM ERICA	\$0.00	\$0.00	\$35.00	DUES & FEES
1123830	DELL MARKETING L P	\$0.00	\$0.00	\$1,129.74	COMPUTER HDWRE <5000
1123831	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$426.74	ELECTRICITY
1123832	DUTCH OIL COMPANY	\$0.00	\$480.09	\$10,828.47	FUEL-GASOLINE
1123833	EDGEWOOD PRESS, INC	\$0.00	\$0.00	\$698.42	OTHER INST SUPPLIES
1123834	EVERHEART BELINDA	\$0.00	\$79.07	\$0.00	LOCAL TRAVEL
1123835	FALLON LAURA	\$0.00	\$0.00	\$234.08	LOCAL TRAVEL
1123836	FENCL ARIANNE	\$0.00	\$0.00	\$35.22	LOCAL TRAVEL
1123837	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,710.72	MAINTENANCE SUPPLIES
1123838	FIRST TO THE FINISH	\$0.00	\$0.00	\$351.00	ATH & P E SUPPLIES
1123839	FLOWERS JESSICA	\$0.00	\$0.00	\$35.00	DUES & FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1123840	FORTUNE CHOICE	\$0.00	\$0.00	\$35.00	DUES & FEES
1123841	FOSTER VICKIE	\$0.00	\$0.00	\$150.00	DUES & FEES
1123842	ACCO BRANDS USA LLC	\$0.00	\$0.00	\$254.48	STUDENT CLASSRM SUPP
1123843	GLADNEY KIMBERLY	\$0.00	\$0.00	\$35.00	DUES & FEES
1123844	GRACENOTES LLC	\$0.00	\$0.00	\$315.00	STUDENT CLASSRM SUPP
1123845	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$234.19	LOCAL TRAVEL
1123846	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$8,958.50	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
1123847	HAMMOND KIARA	\$0.00	\$0.00	\$35.00	DUES & FEES
1123848	HARBIN ZACHERY	\$0.00	\$0.00	\$39.54	LOCAL TRAVEL
1123849	HARDEN NICOLE JOHNSON	\$0.00	\$130.48	\$0.00	LOCAL TRAVEL
1123850	HEART OF VALLEY YMCA	\$0.00	\$0.00	\$28.05	OTHER OBJECTS
1123851	HILL JEFF	\$0.00	\$0.00	\$35.00	DUES & FEES
1123852	HORNING ELISHA	\$0.00	\$0.00	\$35.00	DUES & FEES
1123853	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$6,500.00	\$0.00	STAFF ED SERVICES
1123854	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$10,000.00	STUDENT EDUCATIONAL
1123855	HUNTSVILLE SEW & VAC	\$0.00	\$0.00	\$504.35	STUDENT CLASSRM SUPP
1123856	HVBOA	\$0.00	\$0.00	\$478.00	ATHLETIC OFFICIALS
1123857	HUSKEY KIM	\$0.00	\$0.00	\$317.52	LOCAL TRAVEL
1123858	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$1,814.15	AUDIO/VIDEO <\$5000
1123859	J APPLESEED	\$0.00	\$0.00	\$964.85	LIBRARY/MEDIA BOOKS
1123860	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$829.59	STUDENT CLASSRM SUPP
1123861	JEFFERSON, WHITNEY	\$0.00	\$0.00	\$193.20	LOCAL TRAVEL
1123862	JOHNSON DARRIUS	\$0.00	\$0.00	\$100.24	LOCAL TRAVEL
1123863	JOHNSON JENNIFER	\$0.00	\$0.00	\$35.00	DUES & FEES
1123864	JOHNSON JULIAN	\$0.00	\$0.00	\$28.56	LOCAL TRAVEL
1123865	JONES PRINCESS	\$0.00	\$61.49	\$0.00	LOCAL TRAVEL
1123866	JULIE OROURKE	\$0.00	\$0.00	\$66.00	ITEMS FOR RESALE
1123867	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,122.80	LIBRARY/MEDIA BOOKS
1123868	KING FATMATA	\$0.00	\$0.00	\$35.00	DUES & FEES
1123869	LADNER KELLIE	\$0.00	\$0.00	\$152.88	LOCAL TRAVEL
1123870	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$6,606.00	LAND & BLDG REPAIR/M
1123871	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,059.25	ATH & P E SUPPLIES
1123872	LENOVO (UNITED STATES) INC	\$0.00	\$249,375.00	\$7,519.00	COMPUTER HDWRE <5000;ITEMS FOR RESALE;STUDENT CLASSRM SUPP
1123873	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$70.00	PURCHASED FOOD
1123874	LOCKER PRO LLC	\$0.00	\$0.00	\$638.50	OTHER PROF SERVICES
1123875	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$119.70	EQUIP REPAIR & MAINT
1123876	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$12.32	LOCAL TRAVEL

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1123877	MCGILL TALOR	\$0.00	\$0.00	\$35.00	DUES & FEES
1123878	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$168.00	LOCAL TRAVEL
1123879	MCMANUS HAILEY	\$0.00	\$0.00	\$270.36	STUDENT EDUCATIONAL
1123880	MEDCO SUPPLY COMPANY	\$0.00	\$0.00	\$1,498.90	ATH & P E SUPPLIES
1123881	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$80.00	EQUIP REPAIR & MAINT
1123882	MIZE LEIGHANN	\$0.00	\$0.00	\$28.56	LOCAL TRAVEL
1123883	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$3,557.50	AUDIO/VIDEO <\$5000;OTH NONINST SUPPLIES;TELECOMMUNICATION
1123884	MOONEY VICTORIA	\$0.00	\$0.00	\$35.00	DUES & FEES
1123885	MR ROOTER	\$0.00	\$0.00	\$5,315.00	EQUIP REPAIR & MAINT
1123886	MSC INDUSTRIAL SUPPLY CO INC	\$0.00	\$3,618.80	\$0.00	STUDENT CLASSRM SUPP
1123887	MUDDY ROAD POTTERY	\$0.00	\$0.00	\$454.90	STUDENT CLASSRM SUPP
1123888	MUNERA CHRISTINE	\$0.00	\$0.00	\$35.00	DUES & FEES
1123889	MUSIC & ARTS	\$0.00	\$0.00	\$2,791.95	ATH & P E SUPPLIES
1123890	NATIONAL ELEVATOR INSPECTION	\$0.00	\$0.00	\$2,966.40	EQUIP MAINT AGREEMTS
1123891	NIXON EDUCATION SERVICES	\$0.00	\$1,075.33	\$0.00	STUDENT CLASSRM SUPP
1123892	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$834.38	LAND & BLDG REPAIR/M
1123893	OFF THE WALL	\$0.00	\$0.00	\$1,357.55	OTHER OBJECTS;ATH & P E SUPPLIES
1123894	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$121.52	LOCAL TRAVEL
1123895	OWENS NICKIE	\$0.00	\$0.00	\$35.00	DUES & FEES
1123896	PARENT INSTITUTE	\$0.00	\$1,399.00	\$0.00	PARENT INST SUPPLIES
1123897	PARKER ANTIONETTE	\$0.00	\$0.00	\$86.80	LOCAL TRAVEL
1123898	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$416.60	ITEMS FOR RESALE
1123899	PERMA BOUND	\$0.00	\$0.00	\$633.42	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1123900	RAVELERO PATRICIA PARTIDA	\$0.00	\$0.00	\$35.00	DUES & FEES
1123901	INSTITUTE FOR MULTI-SENSORY	\$0.00	\$560.00	\$0.00	STUDENT CLASSRM SUPP
1123902	ROSS MANDI	\$0.00	\$0.00	\$35.00	DUES & FEES
1123903	SAAD RIZWANA	\$0.00	\$0.00	\$15.12	LOCAL TRAVEL
1123904	SAMS CLUB CREDIT	\$0.00	\$0.00	\$115.79	OTH NONINST SUPPLIES
1123905	SCHOOLCRAFT	\$0.00	\$0.00	\$475.45	STUDENT CLASSRM SUPP
1123906	SCOTTSBORO HIGH SCHOOL	\$0.00	\$0.00	\$90.00	ATH & P E SUPPLIES
1123907	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$182.50	REGISTRATION FEES
1123908	SCRUGGS LLC	\$0.00	\$0.00	\$5,215.00	LAND & BLDG REPAIR/M
1123909	SHARPE AMBER	\$0.00	\$0.00	\$35.00	DUES & FEES
1123910	SHATTUCK INC	\$0.00	\$0.00	\$1,710.00	LAND & BLDG REPAIR/M
1123911	SHELBURNE ADVERTISING INC	\$0.00	\$0.00	\$360.80	OTH NONINST SUPPLIES
1123912	SHERWIN WILLIAMS	\$0.00	\$0.00	\$339.40	MAINTENANCE SUPPLIES
1123913	SMITH APRIL	\$0.00	\$0.00	\$35.00	DUES & FEES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1123914	SOLIAN HEALTH	\$0.00	\$2,446.93	\$37,054.70	OTHER PROF SERVICES
1123915	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$6,550.00	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
1123916	STAPLES ADVANTAGE	\$0.00	\$0.00	\$482.58	STUDENT CLASSRM SUPP
1123917	STRICKLAND COMPANIES	\$0.00	\$77.64	\$4,672.06	CUSTODIAL SUPPLIES
1123918	STROUD JILL	\$0.00	\$0.00	\$35.00	DUES & FEES
1123919	HOME DEPOT PRO	\$0.00	\$0.00	\$26.91	CUSTODIAL SUPPLIES
1123920	SUPREME COURTS	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1123921	SUPREME SCHOOL SUPPLY CO	\$0.00	\$0.00	\$74.71	OTH NONINST SUPPLIES
1123922	TALLEY LEESHA	\$0.00	\$0.00	\$35.00	DUES & FEES
1123923	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$3,287.49	OTHER PROF SERVICES
1123924	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,393.00	EQUIP REPAIR & MAINT
1123925	TRANE COMPANY	\$0.00	\$0.00	\$4,973.44	MAINTENANCE SUPPLIES
1123926	TRIHAX ATHLETIC LLC	\$0.00	\$0.00	\$3,013.50	ATH & P E SUPPLIES
1123927	ULINE INC	\$0.00	\$0.00	\$7,440.15	OTH NONINST SUPPLIES
1123928	VANHOOSER MARK	\$0.00	\$0.00	\$59.36	LOCAL TRAVEL
1123929	VARITRONICS LLC	\$0.00	\$0.00	\$2,636.37	OTHER INST SUPPLIES
1123930	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$5,577.75	ATH & P E SUPPLIES
1123931	VARSITY SPIRIT CORPORATION	\$0.00	\$0.00	\$9,287.75	ATH & P E SUPPLIES
1123932	VELOCITY VEHICLE GROUP	\$0.00	\$0.00	\$5,655.81	EQUIP REPAIR & MAINT
1123933	VIRCO INC	\$0.00	\$0.00	\$46,098.00	FURN & FIXTURES<5000;OTH NONINST SUPPLIES
1123934	VOYAGER SOPRIS LEARNING INC	\$0.00	\$4,769.64	\$0.00	STUDENT CLASSRM SUPP
1123935	WALKER JACQUELINE C	\$0.00	\$0.00	\$26.88	LOCAL TRAVEL
1123936	WALTERS BRITANIE	\$0.00	\$0.00	\$35.00	DUES & FEES
1123937	WEBB GARY DON	\$0.00	\$0.00	\$131.60	TRANSP-OTH PROVIDERS
1123938	WEST POINT HIGH SCHOOL	\$0.00	\$0.00	\$70.00	REGISTRATION FEES
1123939	WHITE KRIS	\$0.00	\$0.00	\$35.00	DUES & FEES
1123940	WHITMORE WADE	\$0.00	\$0.00	\$35.00	DUES & FEES
1123941	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$35.25	OTHER INST SUPPLIES
1123942	WILLIAMS AMY	\$0.00	\$0.00	\$101.36	LOCAL TRAVEL
1123943	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,595.61	RENTAL-LAND & BLDG
1123944	WOODS TONYA	\$0.00	\$0.00	\$119.28	LOCAL TRAVEL
1123945	WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$1,745.00	ITEMS FOR RESALE
1123946	WREN LAURA	\$0.00	\$0.00	\$16.80	LOCAL TRAVEL
1123947	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$489.91	RENTAL-EQUIPMENT;OTH NONINST SUPPLIES
1123948	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$435.00	RENTAL-EQUIPMENT
1123949	COMPASS BANK	\$0.00	\$0.00	\$40,597.97	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;ACCOUNTS RECEIVABLE

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1123950	COMPASS BANK	\$489.99	\$27,518.41	\$80,512.94	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;REGISTRATION FEES;ADVERTISING;FOOD PROCESSING SUPP;OFFICE SUPPLIES;OTHER PROF SERVICES;OTHER INST SUPPLIES;RENTAL-EQUIPMENT;ASSOCIATION DUES;COMPUTER HDWRE <5000;OTHER DUES AND FEES;OTHER OBJECTS;TEXTBOOKS;NON-INST EQUIPMENT;IN-STATE TRAVEL;POSTAGE;ATH & P E SUPPLIES;ITEMS FOR RESALE;LOCAL TRAVEL;FOOD SERVICES;EQUIP REPAIR & MAINT;VEHICLE PARTS;OTHER FOOD SUPPLIES;OTHER PROF ED SERVIC;OTHER TECHNICAL SERV;CUSTODIAL SUPPLIES;PURCHASED FOOD;PRINTING AND BINDING;INST SOFTWARE;MEDICAL/HEALTH SERVI;LICENSE FEES;ACCOUNTS RECEIVABLE
1123951	CINTAS CORPORATION #241	\$0.00	\$3,599.81	\$0.00	PURCHASED FOOD
1123952	DEAN DAIRY CORPORATE LLC	\$0.00	\$31,291.76	\$0.00	PURCHASED FOOD
1123953	FORESTWOOD FARM, INC.	\$0.00	\$12,540.20	\$0.00	PURCHASED FOOD
1123954	OSBORN BROTHERS, INC.	\$0.00	\$519.85	\$0.00	PURCHASED FOOD
1123955	SPUR EMPLOYMENT INC	\$0.00	\$28,440.21	\$0.00	OTHER PROF SERVICES
1123956	THIS SIDE UP MOVING INC	\$0.00	\$8,926.50	\$0.00	FOOD SERVICES
1123957	US FOODS INC	\$0.00	\$2,413.90	\$0.00	PURCHASED FOOD
1123958	WOOD FRUITTICHER GROCERY CO	\$0.00	\$224,392.35	\$0.00	PURCHASED FOOD
1123959	HUNTSVILLE UTILITIES	\$0.00	\$62,142.77	\$690,741.55	ELECTRICITY;WATER;NATURAL GAS
1123960	323 SPORTS	\$0.00	\$0.00	\$595.00	STUDENT CLASSRM SUPP
1123961	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1123962	5BOYS PRODUCTIONS	\$0.00	\$0.00	\$481.80	OTHER OBJECTS
1123963	A Z OFFICE RESOURCE INC	\$2,111.25	\$47,498.13	\$18,896.45	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
1123964	ADRENALINE FUNDRAISING	\$0.00	\$0.00	\$300.00	ITEMS FOR RESALE
1123965	AFP INDUSTRIES INC	\$0.00	\$0.00	\$3,215.90	LICENSE FEES
1123966	AGEE ELIZABETH	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
1123967	AGILE SPORTS TECHNOLOGIES	\$0.00	\$0.00	\$9,400.00	ATH & P E SUPPLIES
1123968	AHSAA	\$0.00	\$0.00	\$495.00	INSURANCE SERVICES
1123969	AHSADCA	\$0.00	\$0.00	\$1,920.00	ASSOCIATION DUES
1123970	AHSADCA	\$0.00	\$0.00	\$360.00	ASSOCIATION DUES
1123971	AIELLO CLAIRE	\$0.00	\$0.00	\$50.00	DUES & FEES
1123972	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$555.90	OTH NONINST SUPPLIES
1123973	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$1,291.21	ADVERTISING
1123974	ALL VOLLEYBALL INC	\$0.00	\$0.00	\$631.12	ATH & P E SUPPLIES
1123975	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$2,762.60	ITEMS FOR RESALE
1123976	AMAZON	\$726.37	\$0.00	\$29,908.79	OTHER INST SUPPLIES;INST SOFTWARE;INST EQUIPMENT;AUDIO/VIDEO <\$5000;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;LIBRARY/MEDIA BOOKS;OTHER FOOD SUPPLIES

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1123977	ANDERSON KAREN	\$0.00	\$0.00	\$35.00	DUES & FEES
1123978	ASCA	\$0.00	\$0.00	\$65.00	REGISTRATION FEES
1123979	ATBE	\$0.00	\$0.00	\$71,718.00	OTHER DUES AND FEES
1123980	B&H PHOTO	\$0.00	\$0.00	\$2,405.02	STUDENT CLASSRM SUPP;AUDIO/VIDEO MATERIAL
1123981	BAKER CONSTRUCTION	\$0.00	\$0.00	\$6,810.00	LAND & BLDG REPAIR/M
1123982	BARNES & NOBLE	\$0.00	\$0.00	\$1,229.64	STUDENT CLASSRM SUPP
1123983	BARTLETT JASON	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1123984	MICHELLE BASSETT	\$0.00	\$0.00	\$350.00	OTHER REFUNDS
1123985	BENNIE TYRONE THOMPSON JR	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1123986	REPUBLIC SERVICES	\$0.00	\$10,618.09	\$12,503.08	GARBAGE AND WASTE
1123987	REPUBLIC SERVICES	\$0.00	\$9,671.06	\$11,294.61	GARBAGE AND WASTE
1123988	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,148.28	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1123989	BLICK ART MATERIALS	\$0.00	\$0.00	\$856.67	STUDENT CLASSRM SUPP
1123990	BLOOM INC.	\$0.00	\$0.00	\$3,751.00	ATH & P E SUPPLIES
1123991	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$676.00	TRANSP-OTH PROVIDERS;ATH & P E SUPPLIES
1123992	BOB JONES HIGH SCHOOL TRACK	\$0.00	\$0.00	\$60.00	ATH & P E SUPPLIES
1123993	BROWN LEIGH ANN	\$0.00	\$0.00	\$168.56	LOCAL TRAVEL
1123994	BSN SPORTS	\$0.00	\$0.00	\$3,424.16	ATH & P E SUPPLIES
1123995	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$2,987.00	MAINTENANCE SUPPLIES
1123996	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$5,520.00	EQUIP REPAIR & MAINT
1123997	CAHUE JODI	\$0.00	\$0.00	\$35.00	DUES & FEES
1123998	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$24.50	OTHER FOOD SUPPLIES
1123999	CAPSTONE	\$0.00	\$0.00	\$3,199.20	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1124000	CARNEGIE LEARNING	\$0.00	\$14,450.15	\$0.00	SOFTWARE MAINT AGREE
1124001	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$194.40	STUDENT CLASSRM SUPP
1124002	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$135.00	MAINTENANCE SUPPLIES
1124003	CDW GOVERNMENT INC.	\$0.00	\$11,000.25	\$3,156.00	INST EQUIPMENT;COMPUTER HDWRE <5000;ITEMS FOR RESALE
1124004	CHANGE CASH	\$0.00	\$0.00	\$200.00	CHANGE CASH
1124005	CHRIS DOWDELL	\$0.00	\$0.00	\$505.43	ATH & P E SUPPLIES
1124006	CINTAS CORPORATION #241	\$0.00	\$0.00	\$3,181.28	EQUIP MAINT AGREEMTS
1124007	CLARK BOBBY G	\$0.00	\$0.00	\$270.00	OTHER PROF SERVICES
1124008	CLAS	\$0.00	\$0.00	\$1,250.00	OTHER INST SUPPLIES
1124009	CLUA SANDRA V	\$0.00	\$0.00	\$32.80	INSURANCE SERVICES
1124010	COMMUNICATIONS AND READING	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
1124011	CONAWAY KELLEN	\$0.00	\$719.66	\$0.00	IN-STATE TRAVEL
1124012	CONNECTION	\$0.00	\$0.00	\$2,990.00	STUDENT CLASSRM SUPP
1124013	COONTZ BRIAN	\$0.00	\$0.00	\$35.00	DUES & FEES

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1124014	COTTINGHAM ERICA	\$0.00	\$0.00	\$35.00	DUES & FEES
1124015	CROSS DONALD W	\$0.00	\$0.00	\$1,000.00	ATH & P E SUPPLIES
1124016	DEMCO INC	\$0.00	\$0.00	\$5,744.29	OTHER INST SUPPLIES
1124017	DENNIS HALEY	\$0.00	\$0.00	\$1,289.07	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1124018	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$793.66	OTHER INST SUPPLIES
1124019	DOLLAMUR LP	\$0.00	\$0.00	\$2,645.00	ATH & P E SUPPLIES
1124020	ONE GROUP LLC	\$0.00	\$0.00	\$270.98	ITEMS FOR RESALE
1124021	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1124022	DUNLAP CONTRACTING INC	\$55,187.50	\$0.00	\$0.00	LAND IMPROVEMENT
1124023	EAST BAY SPORTS INC	\$0.00	\$0.00	\$289.24	ATH & P E SUPPLIES
1124024	ELITE EMBROIDERY AND	\$0.00	\$0.00	\$562.00	OTH NONINST SUPPLIES
1124025	ELLIOTT MELANIE	\$0.00	\$0.00	\$35.00	DUES & FEES
1124026	EPIC SPORTS INC	\$0.00	\$0.00	\$269.87	ATH & P E SUPPLIES
1124027	FEDEX	\$0.00	\$0.00	\$33.22	POSTAGE
1124028	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$4,788.33	MAINTENANCE SUPPLIES
1124029	FINLEY CHRISTIE	\$0.00	\$0.00	\$215.00	IN-STATE TRAVEL
1124030	FIRESTORM	\$0.00	\$8,636.00	\$0.00	REGISTRATION FEES
1124031	FIRST BOOK	\$0.00	\$0.00	\$683.31	STUDENT CLASSRM SUPP
1124032	FISHER SCIENTIFIC COMPANY	\$0.00	\$9,350.17	\$0.00	STUDENT CLASSRM SUPP
1124033	FLAGHOUSE INC.	\$0.00	\$0.00	\$520.59	OTHER INST SUPPLIES
1124034	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$669.12	STUDENT CLASSRM SUPP
1124035	FOLLETT SCHOOL SOLUTIONS INC.	\$0.00	\$0.00	\$1,915.94	LIBRARY/MEDIA BOOKS
1124036	FONGS ALTERATION INC	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1124037	FOUT REBEKA	\$0.00	\$0.00	\$75.00	DUES & FEES
1124038	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$250.00	STUDENT CLASSRM SUPP
1124039	GALLAGHER DANIEL	\$0.00	\$0.00	\$30.00	DUES & FEES
1124040	GIBBS REGINALD	\$0.00	\$0.00	\$270.00	OTHER PROF SERVICES
1124041	GIOLO WENDELL	\$0.00	\$0.00	\$35.00	DUES & FEES
1124042	GOPHER SPORT	\$0.00	\$0.00	\$496.90	ATH & P E SUPPLIES
1124043	GRANT TRAINING CENTER	\$695.00	\$0.00	\$0.00	REGISTRATION FEES
1124044	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$10,469.42	MAINTENANCE SUPPLIES
1124045	GREEN PEA PRESS LLC	\$0.00	\$0.00	\$308.75	OTH NONINST SUPPLIES
1124046	H.V.O.A.	\$0.00	\$0.00	\$666.00	ATHLETIC OFFICIALS
1124047	HANGSAFE HOOKS	\$0.00	\$0.00	\$311.50	NON-INST EQUIPMENT
1124048	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1124049	HEDGEMAN FISHER	\$0.00	\$0.00	\$562.30	IN-STATE TRAVEL
1124050	HIGHTOWER DEMETRIUS JAMES	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1124051	HINES JANE	\$0.00	\$0.00	\$35.00	DUES & FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1124052	HITCHCOCK JESSICA	\$0.00	\$0.00	\$35.00	DUES & FEES
1124053	HOWARD INDUSTRIES INC	\$0.00	\$47,090.00	\$0.00	INST EQUIPMENT
1124054	HUIE REBEKAH	\$0.00	\$0.00	\$35.00	DUES & FEES
1124055	HVBOA	\$0.00	\$0.00	\$552.00	ATHLETIC OFFICIALS
1124056	IGNITE EDUCATION INC	\$0.00	\$107,219.08	\$0.00	OTHER TECHNICAL SERV
1124057	INSPIRING YOUNG LEARNERS	\$0.00	\$3,394.90	\$0.00	INST SOFTWARE
1124058	INTERNATIONAL BACCALAUREATE	\$0.00	\$550.00	\$0.00	STAFF TRAIN SUPPLIES
1124059	ALABAMA JLDC	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1124060	JUSTIN KEITH	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1124061	JUSTRITE SUPPLIES	\$0.00	\$0.00	\$1,499.05	ITEMS FOR RESALE
1124062	KAPLAN EARLY LEARNING CO	\$2,692.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1124063	KAYLOR JANET	\$0.00	\$0.00	\$270.48	LOCAL TRAVEL
1124064	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$585.75	MAINTENANCE SUPPLIES
1124065	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$27,979.70	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1124066	LANGS SPORTING GOODS	\$0.00	\$0.00	\$177.50	ATH & P E SUPPLIES
1124067	LANGUAGE SOLUTIONS INC	\$0.00	\$1,360.80	\$0.00	STUDENT EDUCATIONAL
1124068	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$5,587.00	LAND & BLDG REPAIR/M
1124069	LEE S SPORTING GOODS	\$0.00	\$0.00	\$24,080.32	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1124070	LEELING KAREN	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
1124071	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$7,502.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1124072	LIBERTY MIDDLE SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1124073	LIBERTY MIDDLE SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1124074	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$226.25	OTHER OBJECTS
1124075	MARTIN BRITTANY	\$0.00	\$0.00	\$35.00	DUES & FEES
1124076	MASON JANA	\$0.00	\$0.00	\$471.62	IN-STATE TRAVEL;LOCAL TRAVEL
1124078	MCWHORTER ZACHARY	\$130.21	\$0.00	\$0.00	IN-STATE TRAVEL
1124079	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,760.00	OTHER COMMUNICATION
1124080	MOORE KATHLEEN	\$0.00	\$0.00	\$35.00	DUES & FEES
1124081	MORARD & COMPANY INC	\$0.00	\$0.00	\$3,880.00	OTH NONINST SUPPLIES
1124082	NASCO	\$0.00	\$0.00	\$3,968.36	STUDENT CLASSRM SUPP
1124083	NASSP	\$0.00	\$0.00	\$480.00	ASSOCIATION DUES
1124084	NATIONAL ELEVATOR INSPECTION	\$0.00	\$0.00	\$92.70	EQUIP MAINT AGREEMTS
1124085	NEUMANN MELANIE	\$0.00	\$0.00	\$35.00	DUES & FEES
1124086	NOLA VAN PEURSEM	\$3,332.00	\$0.00	\$0.00	LAND IMPROVEMENT
1124087	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$5,067.00	ATHLETIC OFFICIALS
1124088	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$632.40	LAND & BLDG REPAIR/M
1124089	NUGENERATION INC.	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
1124090	OGUTU LETRICIA	\$0.00	\$0.00	\$21.28	LOCAL TRAVEL

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1124091	OKORO AMORA	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
1124092	OLMSTED BEVERLY	\$0.00	\$0.00	\$305.00	DUES & FEES
1124093	ON DECK SPORTS	\$0.00	\$0.00	\$5,407.86	LAND IMPROVEMENT
1124094	ORANGEFOX LLC	\$0.00	\$0.00	\$259.00	OTHER PROF SERVICES
1124095	PATTON ROBERT	\$0.00	\$0.00	\$170.00	ATH & P E SUPPLIES
1124096	PERMA BOUND	\$0.00	\$0.00	\$4,109.58	LIBRARY/MEDIA BOOKS
1124097	PICKENS TYRA	\$0.00	\$0.00	\$75.04	LOCAL TRAVEL
1124098	PILOTTE AMANDA	\$195.22	\$0.00	\$0.00	IN-STATE TRAVEL
1124099	PISGAH HIGH SCHOOL	\$0.00	\$0.00	\$40.00	ATH & P E SUPPLIES
1124100	PURCHASE POWER	\$0.00	\$0.00	\$56.26	POSTAGE
1124101	PITNEY BOWES GLOBAL FINANCIAL	\$0.00	\$0.00	\$1,617.96	RENTAL-EQUIPMENT
1124102	PITSCO EDUCATION	\$0.00	\$0.00	\$275.00	STUDENT CLASSRM SUPP
1124103	POSGUYS.COM	\$0.00	\$0.00	\$640.00	OTHER INST SUPPLIES
1124104	PRO-ED, INC.	\$0.00	\$0.00	\$6,730.90	OTHER INST SUPPLIES
1124105	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$24,725.00	SOFTWARE MAINT AGREE
1124106	REEVES TAMMY	\$0.00	\$0.00	\$35.00	DUES & FEES
1124107	RICH SARAH SKELTON	\$0.00	\$0.00	\$179.20	LOCAL TRAVEL
1124108	RIDDLE MALISSA	\$0.00	\$0.00	\$65.00	DUES & FEES
1124109	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$5,169.02	OTHER INST SUPPLIES
1124110	ROBERTS GROUP INC.	\$0.00	\$0.00	\$151.60	MAINTENANCE SUPPLIES
1124111	ROBERTS TREVOR	\$0.00	\$0.00	\$105.00	DUES & FEES
1124112	ROCHESTER 100 INC	\$0.00	\$0.00	\$637.50	OTHER INST SUPPLIES
1124113	ROSETTA STONE	\$0.00	\$2,300.10	\$0.00	INST SOFTWARE
1124114	RUSHWORKS	\$0.00	\$0.00	\$1,471.00	OTHER TECHNICAL SERV
1124115	SAM S CLUB DIRECT	\$0.00	\$0.00	\$242.10	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1124116	SAMS CLUB CREDIT	\$0.00	\$0.00	\$1,121.44	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1124117	SANTIAGO BRYANT	\$0.00	\$0.00	\$35.00	DUES & FEES
1124118	SANTOS JOSEFINA	\$0.00	\$0.00	\$32.26	TRANSP-OTH PROVIDERS
1124119	SCHOLASTIC INC.	\$0.00	\$0.00	\$1,374.45	STUDENT CLASSRM SUPP
1124120	SCHOOL MATE	\$0.00	\$1,575.00	\$0.00	PARENT INST SUPPLIES
1124121	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$182.50	REGISTRATION FEES
1124122	SCRUGGS LLC	\$0.00	\$0.00	\$6,580.00	LAND & BLDG REPAIR/M
1124123	SELLS AMBER	\$0.00	\$0.00	\$250.00	ATH & P E SUPPLIES
1124124	SEROYER EDUCATIONAL CONSULTING	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
1124125	SHATTUCK INC	\$0.00	\$0.00	\$11,850.00	LAND & BLDG REPAIR/M
1124126	SHAW WARREN	\$0.00	\$0.00	\$200.00	TRANSP-OTH PROVIDERS
1124127	SHERWIN WILLIAMS	\$0.00	\$0.00	\$116.18	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1124128	SIGNATURE FUNDRAISING INC	\$0.00	\$0.00	\$1,650.00	ITEMS FOR RESALE
1124129	SILL MYSHAL	\$0.00	\$0.00	\$35.00	DUES & FEES
1124130	SOLIAN HEALTH	\$0.00	\$2,420.10	\$41,391.96	OTHER PROF SERVICES
1124131	SOUTHEASTERN BUSINESS MACHINES	\$0.00	\$0.00	\$400.00	RENTAL-EQUIPMENT
1124132	SPIRIT COACH LLC	\$0.00	\$0.00	\$3,268.00	TRANSP-OTH PROVIDERS
1124133	SPRADLEY CONNIE	\$0.00	\$0.00	\$57.86	PURCHASED FOOD
1124135	STAPLES	\$0.00	\$0.00	\$256.34	OTHER INST SUPPLIES
1124136	STAPLES ADVANTAGE	\$0.00	\$5,622.24	\$7,217.09	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;PARENT INST SUPPLIES
1124137	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$37,121.37	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1124138	STOLTZ AMANDA	\$0.00	\$0.00	\$35.00	DUES & FEES
1124139	STRICKLAND COMPANIES	\$0.00	\$0.00	\$698.75	OTHER INST SUPPLIES
1124140	STRICKLAND COMPANIES	\$0.00	\$12,836.48	\$6,713.10	CUSTODIAL SUPPLIES
1124141	STRICKLAND PAPER CO	\$0.00	\$0.00	\$12,983.79	STUDENT CLASSRM SUPP;CUSTODIAL SUPPLIES;LIBRARY/MEDIA BOOKS;OFFICE SUPPLIES
1124142	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$9,135.95	OTHER INST SUPPLIES
1124143	HOME DEPOT PRO	\$0.00	\$0.00	\$6,694.05	CUSTODIAL SUPPLIES
1124144	SUPREME COURTS	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1124145	TAYLOR BOBBY	\$0.00	\$0.00	\$170.00	ASSOCIATION DUES
1124146	TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$32,950.00	OTHER PROF SERVICES
1124147	UNCP CAREER CENTER	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
1124148	THERAPY SHOPPE INC	\$0.00	\$0.00	\$10,219.91	OTHER INST SUPPLIES
1124149	THOMAS ALLISON	\$0.00	\$0.00	\$35.00	DUES & FEES
1124150	THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$80,728.00	LAND & BLDG REPAIR/M
1124151	TIDMORE TRACIE	\$0.00	\$0.00	\$35.00	DUES & FEES
1124152	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,600.03	EQUIP MAINT AGREEMTS
1124153	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$105.00	OTH NONINST SUPPLIES
1124154	ONEY DESTINY	\$0.00	\$0.00	\$270.00	OTHER PROF SERVICES
1124155	TRANE COMPANY	\$0.00	\$0.00	\$5,291.73	MAINTENANCE SUPPLIES;MACH-COMPLEX SYSTEMS;EQUIP REPAIR & MAINT
1124156	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
1124157	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$239.18	EQUIP REPAIR & MAINT
1124158	TRUGREEN PROCESSING CENTER	\$0.00	\$0.00	\$785.00	LAND & BLDG REPAIR/M;OTHER PROF SERVICES
1124159	ULINE INC	\$0.00	\$0.00	\$206.67	OTHER MAINT. & OPER.
1124160	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1124161	UPS	\$0.00	\$0.00	\$1.63	POSTAGE
1124162	VARITRONICS LLC	\$0.00	\$0.00	\$854.76	EQUIP REPAIR & MAINT;STUDENT CLASSRM SUPP
1124163	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$8,424.41	ATH & P E SUPPLIES
1124164	VEX ROBOTICS INC	\$0.00	\$0.00	\$999.00	STUDENT CLASSRM SUPP

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1124165	WADE CAROLYN	\$124.15	\$0.00	\$0.00	IN-STATE TRAVEL
1124166	WEED MAN DOTHAN LLC	\$0.00	\$0.00	\$37.20	LAND & BLDG REPAIR/M
1124167	WELLS HAROLD (A)	\$0.00	\$0.00	\$700.00	ATH & P E SUPPLIES
1124168	WESLEY TANYA	\$0.00	\$0.00	\$35.00	DUES & FEES
1124169	WEST MUSIC CO	\$0.00	\$0.00	\$555.00	STUDENT CLASSRM SUPP
1124170	WILLIAMS DANIEL	\$0.00	\$0.00	\$80.10	ASSOCIATION DUES
1124171	WILLIAMS DEANDREA	\$77.56	\$0.00	\$0.00	IN-STATE TRAVEL
1124172	WILLIAMS REGINALD	\$0.00	\$0.00	\$85.00	ASSOCIATION DUES
1124173	WINNING FOUNDATION INC	\$0.00	\$6,500.00	\$0.00	STUDENT EDUCATIONAL
1124174	WISCONSIN CENTER FOR EDUCATION	\$0.00	\$1,736.00	\$0.00	STUDENT CLASSRM SUPP
1124175	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$270.69	MAINTENANCE SUPPLIES
1124176	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$326.30	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1124177	WRITING BY DESIGN	\$0.00	\$6,848.97	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
1124178	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$101.56	STUDENT CLASSRM SUPP;RENTAL-EQUIPMENT
1124179	XEROX CORPORATION	\$0.00	\$847.86	\$2,317.92	RENTAL-EQUIPMENT
1124180	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$465.00	RENTAL-EQUIPMENT
1124181	CHRIS DOWDELL	\$0.00	\$0.00	\$640.19	PRINTING AND BINDING
1124182	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,521.28	LIBRARY/MEDIA BOOKS
1124183	SPUR EMPLOYMENT INC	\$0.00	\$28,103.68	\$27,474.77	STUDENT EDUCATIONAL
1124184	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$4,502.81	ATH & P E SUPPLIES
1124185	HARDIN LATISHA	\$0.00	\$8.96	\$0.00	LOCAL TRAVEL
1124186	BESHEARS WYNONA	\$0.00	\$38.08	\$0.00	LOCAL TRAVEL
1124187	BIMBO BAKERIES	\$0.00	\$6,081.91	\$0.00	PURCHASED FOOD
1124188	BISHOP DIANA	\$0.00	\$20.20	\$0.00	DEFERRED REVENUE
1124189	CINTAS CORPORATION #241	\$0.00	\$1,015.48	\$0.00	FOOD SERV SUPPLIES
1124190	ELKINS PAULA A	\$0.00	\$44.35	\$0.00	LOCAL TRAVEL
1124191	FORESTWOOD FARM, INC.	\$0.00	\$11,411.00	\$0.00	PURCHASED FOOD
1124192	FULLER GLORIA	\$0.00	\$26.66	\$0.00	LOCAL TRAVEL
1124193	HARPER CONNIE	\$0.00	\$60.92	\$0.00	LOCAL TRAVEL
1124194	HASSAN GLADYS	\$0.00	\$31.14	\$0.00	LOCAL TRAVEL
1124195	HERRON TAMIKA	\$0.00	\$404.32	\$0.00	LOCAL TRAVEL
1124196	ICEMAKERS, INC.	\$0.00	\$1,181.29	\$0.00	MAINTENANCE SUPPLIES
1124197	LANGFORD-MANNING ROSHUN	\$0.00	\$134.40	\$0.00	LOCAL TRAVEL
1124198	LARKINS-MUHAMMAD DONNA	\$0.00	\$18.48	\$0.00	LOCAL TRAVEL
1124199	LAWLER INGRID	\$0.00	\$72.30	\$0.00	LOCAL TRAVEL
1124200	LOWES HOME CENTERS	\$0.00	\$792.58	\$0.00	MAINTENANCE SUPPLIES
1124201	MAJORS PAM	\$0.00	\$61.60	\$0.00	LOCAL TRAVEL
1124202	PRUITT JACQUELYN	\$0.00	\$47.04	\$0.00	LOCAL TRAVEL



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1124203	RILEY KIMBERLY F (A)	\$0.00	\$17.47	\$0.00	LOCAL TRAVEL
1124204	SEMYRA ACKLIN SALLINGS	\$0.00	\$31.58	\$0.00	LOCAL TRAVEL
1124205	SHARP, JANET S.	\$0.00	\$12.10	\$0.00	LOCAL TRAVEL
1124206	STONE GLENDA	\$0.00	\$198.64	\$0.00	LOCAL TRAVEL
1124207	TURNER VIVIAN	\$0.00	\$30.46	\$0.00	LOCAL TRAVEL
1124208	WILKERSON THERESA	\$0.00	\$5.82	\$0.00	LOCAL TRAVEL
1124209	WITTICHEN SUPPLY COMPANY	\$0.00	\$5,895.98	\$0.00	MAINTENANCE SUPPLIES
1124210	4IMPRINT, INC.	\$0.00	\$5,563.77	\$0.00	STUDENT CLASSRM SUPP
1124211	A Z OFFICE RESOURCE INC	\$0.00	\$28,877.14	\$69,226.21	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;PARENT INST SUPPLIES;MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES;STAFF TRAIN SUPPLIES;OFFICE SUPPLIES
1124212	ABDO PUBLISHING	\$0.00	\$0.00	\$1,356.30	STUDENT CLASSRM SUPP
1124213	ACTION AGENDAS	\$0.00	\$0.00	\$1,323.46	ITEMS FOR RESALE
1124214	ADRENALINE FUNDRAISING	\$0.00	\$0.00	\$7,678.00	ITEMS FOR RESALE
1124215	AHSAA	\$0.00	\$0.00	\$50.00	FINES AND PENALTIES
1124216	AHSAA	\$0.00	\$0.00	\$306.00	STUDENT CLASSRM SUPP
1124217	AHSADCA	\$0.00	\$0.00	\$510.00	ASSOCIATION DUES
1124218	AHSADCA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
1124219	AHSADCA	\$0.00	\$0.00	\$80.00	ASSOCIATION DUES
1124220	AIR ESSENTIALS INC	\$0.00	\$0.00	\$1,360.00	EQUIP REPAIR & MAINT
1124221	AIRGAS USA	\$2,999.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1124222	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$587.00	OTHER DUES AND FEES;REGISTRATION FEES
1124223	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
1124224	AASSP	\$0.00	\$0.00	\$840.00	REGISTRATION FEES
1124225	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$1,530.24	ITEMS FOR RESALE
1124226	AMAZON	\$0.00	\$0.00	\$405.71	STUDENT CLASSRM SUPP
1124227	AMAZON	\$0.00	\$0.00	\$7,607.18	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES
1124228	ANDREWS MELISSA	\$0.00	\$0.00	\$35.00	DUES & FEES
1124229	ANTHEM SPORTS LLC	\$0.00	\$0.00	\$8,327.60	OTHER INST SUPPLIES
1124230	APPLE INC	\$0.00	\$0.00	\$156.00	COMPUTER HDWRE <5000
1124231	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1124232	B&H PHOTO	\$0.00	\$0.00	\$177.40	STUDENT CLASSRM SUPP
1124233	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$314.28	CUSTODIAL SUPPLIES
1124234	BARNES & NOBLE	\$0.00	\$0.00	\$2,558.15	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1124235	BARNES AND NOBLE	\$0.00	\$0.00	\$1,527.25	STAFF TRAIN SUPPLIES;STUDENT CLASSRM SUPP
1124236	BEAL SHERRIE	\$0.00	\$0.00	\$35.00	DUES & FEES
1124237	BENITEZ MARIA	\$0.00	\$0.00	\$70.00	DUES & FEES
1124238	BERNABAIE CHRISTOPHER	\$0.00	\$0.00	\$35.00	DUES & FEES

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1124239	BONILLA SHAWNA	\$0.00	\$0.00	\$67.87	LOCAL TRAVEL
1124240	BRAZIER CAROL	\$0.00	\$0.00	\$35.00	DUES & FEES
1124241	BROCKWAY JOE	\$0.00	\$0.00	\$35.00	DUES & FEES
1124242	BROWN KAREN	\$0.00	\$0.00	\$35.00	DUES & FEES
1124243	BRUMMER GENE	\$0.00	\$0.00	\$35.00	DUES & FEES
1124244	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$616.00	MAINTENANCE SUPPLIES
1124245	BUNKER CELINA	\$0.00	\$0.00	\$35.00	DUES & FEES
1124246	CAMP RACHEL	\$0.00	\$0.00	\$113.68	LOCAL TRAVEL
1124247	CAMPOS MICHELE	\$0.00	\$0.00	\$35.00	DUES & FEES
1124248	CANNIZZARO MICHAEL	\$0.00	\$0.00	\$35.00	DUES & FEES
1124249	CARGILE JERRY	\$0.00	\$0.00	\$35.00	DUES & FEES
1124250	CDW GOVERNMENT INC.	\$0.00	\$33,059.00	\$6,434.23	INST EQUIPMENT;COMPUTER HDWRE <5000;MAINTENANCE SUPPLIES;AUDIO/VIDEO <\$5000;OFFICE SUPPLIES;NON-INST EQUIPMENT
1124251	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$748,310.00	\$0.00	TEXTBOOKS;STUDENT CLASSRM SUPP
1124252	CINTAS CORPORATION #241	\$0.00	\$0.00	\$45.56	EQUIP MAINT AGREEMTS
1124253	CLARK BOBBY G	\$0.00	\$0.00	\$165.00	OTHER PROF SERVICES
1124254	CRITERION CONSULTING LLC	\$0.00	\$0.00	\$3,000.00	ACCOUNTING SERVICES
1124255	CROWN TROPHY	\$0.00	\$0.00	\$319.90	OTH NONINST SUPPLIES
1124256	CUSTOMINK	\$0.00	\$0.00	\$582.00	ITEMS FOR RESALE
1124257	DAWKINS TIMOTHY	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1124258	DB ACOUSTICS & SOUND INC	\$0.00	\$0.00	\$14,981.98	AUDIO/VIDEO
1124259	DEMCO INC	\$0.00	\$2,000.00	\$711.46	PRINTING AND BINDING;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTH NONINST SUPPLIES
1124260	DENNIS HALEY	\$0.00	\$0.00	\$94.00	FOOD SERVICES
1124261	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$2,430.00	LICENSE FEES
1124262	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$600.00	STUDENT CLASSRM SUPP
1124263	ERIC ARMIN INC.	\$0.00	\$0.00	\$7,630.92	STUDENT CLASSRM SUPP
1124264	EASTBAY	\$0.00	\$0.00	\$854.97	ATH & P E SUPPLIES
1124265	EDDISON RIVAL LUCOMBE	\$0.00	\$0.00	\$315.00	OTHER PROF SERVICES
1124266	EDUCATIONAL EPIPHANY, LLC	\$0.00	\$0.00	\$6,647.52	OTHER INST SUPPLIES
1124267	EDUCATIONAL THEATRE	\$0.00	\$0.00	\$348.00	REGISTRATION FEES
1124268	EVANS ISABEL	\$0.00	\$0.00	\$35.00	DUES & FEES
1124269	EVERHEART BELINDA	\$0.00	\$409.78	\$0.00	IN-STATE TRAVEL
1124270	FEDEX	\$0.00	\$0.00	\$153.21	POSTAGE
1124271	FIRST	\$0.00	\$0.00	\$654.00	REGISTRATION FEES;OTHER OBJECTS
1124272	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$336.11	STUDENT CLASSRM SUPP
1124273	FRANKLIN PLANNER CORPORATION	\$0.00	\$0.00	\$3,307.69	OTHER INST SUPPLIES
1124274	FREEMAN TONI	\$0.00	\$0.00	\$35.00	DUES & FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1124275	GAMBLE MARTIKA	\$0.00	\$0.00	\$245.00	LOCAL TRAVEL
1124276	GIBBS REGINALD	\$0.00	\$0.00	\$165.00	OTHER PROF SERVICES
1124277	GINOS NATHAN	\$0.00	\$0.00	\$35.00	DUES & FEES
1124278	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$847.54	OTH NONINST SUPPLIES
1124279	GOODSON RICHARD	\$0.00	\$0.00	\$85.00	MEDICAL/HEALTH SERVI
1124280	GOPHER SPORT	\$0.00	\$0.00	\$324.80	ATH & P E SUPPLIES
1124281	GRAHAM GREGORY	\$0.00	\$0.00	\$257.04	LOCAL TRAVEL
1124282	GRANDINETTI JENNIFER	\$0.00	\$0.00	\$35.00	DUES & FEES
1124283	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$799.68	MAINTENANCE SUPPLIES
1124284	GREY HOUSE PUBLISHING	\$0.00	\$0.00	\$165.75	LIBRARY/MEDIA BOOKS
1124285	H.V.O.A.	\$0.00	\$0.00	\$3,330.00	ATHLETIC OFFICIALS
1124286	HALSEY FOOD SERVICE	\$0.00	\$0.00	\$401.40	STUDENT CLASSRM SUPP
1124287	HAMBRICK TARA	\$0.00	\$0.00	\$170.80	LOCAL TRAVEL
1124288	HAN SUNG	\$0.00	\$0.00	\$35.00	DUES & FEES
1124289	HEADRICK SUSAN	\$0.00	\$0.00	\$35.00	DUES & FEES
1124290	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$626.40	RENTAL-EQUIPMENT
1124291	HEINISCH PATTI	\$0.00	\$0.00	\$27.44	LOCAL TRAVEL
1124292	HENDERSON RAMONA	\$0.00	\$0.00	\$35.00	DUES & FEES
1124293	HEYSE JEANNA	\$0.00	\$0.00	\$153.44	LOCAL TRAVEL
1124294	HIGHTOWER DEMETRIUS JAMES	\$0.00	\$0.00	\$192.50	OTHER PROF SERVICES
1124295	HILL PATRICIA	\$0.00	\$0.00	\$35.00	DUES & FEES
1124296	HOANG JIMMY	\$0.00	\$0.00	\$35.00	DUES & FEES
1124297	HOUGHTON DESIREE	\$0.00	\$0.00	\$35.00	DUES & FEES
1124298	HOWARD INDUSTRIES INC	\$0.00	\$76,208.52	\$8,100.00	INST EQUIPMENT;COMPUTER HDWRE <5000
1124299	HOWARD JOE	\$0.00	\$0.00	\$35.00	DUES & FEES
1124300	HOWARD KATHY	\$0.00	\$0.00	\$35.00	DUES & FEES
1124301	HOWELL ESTEFANIA C	\$0.00	\$0.00	\$41.91	OTH NONINST SUPPLIES
1124302	HVBOA	\$0.00	\$0.00	\$3,244.00	ATHLETIC OFFICIALS
1124303	HYATT LESLIE	\$0.00	\$0.00	\$70.00	DUES & FEES
1124305	J APPLESEED	\$0.00	\$5,481.15	\$0.00	STUDENT CLASSRM SUPP
1124306	JESSE OWENS RUNNERS CLUB	\$0.00	\$0.00	\$95.00	ATH & P E SUPPLIES
1124307	JOE POWELL SERVICES INC	\$0.00	\$0.00	\$600.00	EQUIP REPAIR & MAINT
1124308	JONES JENNIFER	\$0.00	\$0.00	\$35.00	DUES & FEES
1124309	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$3,638.90	LIBRARY/MEDIA BOOKS
1124310	KELLE COMPANY	\$0.00	\$0.00	\$778.84	OTHER INST SUPPLIES
1124311	KNYTYCH JAMIE	\$0.00	\$0.00	\$35.00	DUES & FEES
1124312	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,717.53	\$24,656.09	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1124313	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$72,560.60	LEGAL FEES

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1124314	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,484.00	ATH & P E SUPPLIES
1124315	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$12,883.00	OTHER INST SUPPLIES;COMPUTER HDWRE <5000
1124316	LIOCE GROUP	\$0.00	\$446.03	\$0.00	PRINTING AND BINDING
1124317	LOCKER DAVID	\$0.00	\$0.00	\$35.00	DUES & FEES
1124318	LOCKER PRO LLC	\$0.00	\$0.00	\$781.25	LAND & BLDG REPAIR/M
1124319	LOWES HOME CENTERS	\$0.00	\$5,181.13	\$0.00	CUSTODIAL SUPPLIES
1124320	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$49.95	EQUIP REPAIR & MAINT
1124321	MARCOS PIZZA #8040	\$0.00	\$0.00	\$50.00	ITEMS FOR RESALE
1124322	MASTER TEACHER	\$0.00	\$0.00	\$817.00	OTHER INST SUPPLIES
1124323	MCCUTCHEON MARY	\$0.00	\$0.00	\$70.00	DUES & FEES
1124324	MCKAY BETH	\$0.00	\$0.00	\$35.00	DUES & FEES
1124325	MILLIGAN LORIEN	\$0.00	\$0.00	\$35.00	DUES & FEES
1124326	MILLS DEREK	\$0.00	\$0.00	\$35.00	DUES & FEES
1124327	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,287.50	OTHER INST SUPPLIES;OFFICE SUPPLIES;OTHER GEN SUPPLIES
1124328	MOORE CHEQUENTE	\$0.00	\$0.00	\$200.00	OTHER REFUNDS
1124329	MOSES PHYLLIS	\$0.00	\$0.00	\$19.04	LOCAL TRAVEL
1124330	MOSLEY NICOLE	\$0.00	\$0.00	\$35.00	DUES & FEES
1124331	MURPHREE JOYE A	\$0.00	\$0.00	\$3.54	OFFICE SUPPLIES
1124332	NOGGINHEd TSHIRTS &	\$0.00	\$0.00	\$108.00	OTHER OBJECTS
1124333	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$122.79	LAND & BLDG REPAIR/M
1124334	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$77.52	OTHER INST SUPPLIES
1124335	OFF THE WALL	\$0.00	\$0.00	\$2,239.25	OTH NONINST SUPPLIES
1124336	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$584.89	OTH NONINST SUPPLIES
1124337	PARISH CHARISMA	\$0.00	\$413.15	\$0.00	DEFERRED REVENUE
1124338	PARKER TONIA	\$0.00	\$0.00	\$35.00	DUES & FEES
1124339	PARLIER BRANDI	\$0.00	\$0.00	\$35.00	DUES & FEES
1124340	PARTNERS FOR ATHLETES	\$0.00	\$0.00	\$200.00	OTHER DUES AND FEES
1124341	PERENNIAL MATH LLC	\$0.00	\$0.00	\$184.45	STUDENT CLASSRM SUPP
1124342	PERMA BOUND	\$0.00	\$142.40	\$16,549.63	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1124343	PITSCO EDUCATION	\$0.00	\$0.00	\$219.57	STUDENT CLASSRM SUPP
1124344	PITSINGER JOHN	\$0.00	\$0.00	\$35.00	DUES & FEES
1124345	PLAY THERAPY SUPPLY LLC	\$0.00	\$0.00	\$2,000.66	OTHER INST SUPPLIES
1124346	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$12,654.72	NON-INST SOFTWARE
1124347	PRO ELECTRIC INC	\$0.00	\$0.00	\$22,766.56	EQUIP REPAIR & MAINT;EX LAND IMP <\$50,000
1124348	PROGRESS PUBLICATIONS	\$0.00	\$0.00	\$1,110.00	OTHER INST SUPPLIES
1124349	REALLY GOOD STUFF	\$0.00	\$308.14	\$0.00	STUDENT CLASSRM SUPP
1124350	ROBINSON SARAH	\$0.00	\$0.00	\$35.00	DUES & FEES

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1124351	ROCHESTER 100 INC	\$0.00	\$0.00	\$168.75	OTHER INST SUPPLIES
1124352	ROZAR APRIL	\$0.00	\$0.00	\$35.00	DUES & FEES
1124353	RYDIN DECAL	\$0.00	\$0.00	\$554.00	ITEMS FOR RESALE
1124354	SALVAIL SARAH	\$0.00	\$0.00	\$35.00	DUES & FEES
1124355	SCHOLASTIC INC	\$0.00	\$0.00	\$3,730.79	MAGAZINES/PERIODICAL
1124356	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,100.40	ITEMS FOR RESALE
1124357	SCHOLASTIC STORE ONLINE	\$0.00	\$0.00	\$2,471.40	LIBRARY/MEDIA BOOKS
1124358	SCHOOL SPECIALTY	\$0.00	\$0.00	\$84.49	STUDENT CLASSRM SUPP
1124359	SCHOOLCRAFT	\$0.00	\$0.00	\$404.95	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1124360	SHATTUCK INC	\$0.00	\$0.00	\$4,990.00	OTHER PURCHASED SERV
1124361	SHERWIN WILLIAMS	\$0.00	\$0.00	\$362.42	MAINTENANCE SUPPLIES
1124362	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$792.00	OTH NONINST SUPPLIES
1124363	SIMPLY SWIM CAPS LLC	\$0.00	\$0.00	\$217.50	ATH & P E SUPPLIES
1124364	SLP TOOLKIT LLC	\$0.00	\$0.00	\$4,515.00	OTHER INST SUPPLIES
1124365	SMITH JULIE	\$0.00	\$0.00	\$82.88	LOCAL TRAVEL
1124366	SMITH TOWANA	\$0.00	\$357.02	\$0.00	IN-STATE TRAVEL
1124367	SOLIAN HEALTH	\$0.00	\$1,946.54	\$28,914.54	OTHER PROF SERVICES
1124368	SOUTHERN PERFORMANCES	\$0.00	\$0.00	\$1,900.87	TRANSP-OTH PROVIDERS
1124369	SPRENGER JASON	\$0.00	\$0.00	\$35.00	DUES & FEES
1124370	SPUR EMPLOYMENT INC	\$0.00	\$37,259.53	\$99,498.38	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;CLERICAL SERVICES;DATA PROCESSING SERV
1124371	STAPLES ADVANTAGE	\$0.00	\$0.00	\$136.68	STUDENT CLASSRM SUPP
1124372	STRICKLAND COMPANIES	\$0.00	\$0.00	\$4,100.78	STUDENT CLASSRM SUPP;CUSTODIAL SUPPLIES;OFFICE SUPPLIES
1124373	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,712.21	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1124374	STRIPLING BARBARA	\$0.00	\$0.00	\$35.00	DUES & FEES
1124375	STUDIES WEEKLY	\$0.00	\$5,436.00	\$550.50	TEXTBOOKS;STUDENT CLASSRM SUPP
1124376	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$3,538.80	OTHER INST SUPPLIES
1124377	SUTTON MARCIA	\$0.00	\$2,204.00	\$0.00	IN-STATE TRAVEL
1124378	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$207.40	PRINTING AND BINDING
1124379	TECHNICAL TRAINING AIDS	\$0.00	\$0.00	\$2,400.00	INST SOFTWARE
1124380	TELLINIS ITALIANO	\$0.00	\$0.00	\$213.00	FOOD SERVICES
1124381	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$16,288.00	OTHER PROPERTY SERV
1124382	THOMAS VICKIE	\$0.00	\$0.00	\$70.00	DUES & FEES
1124383	TRANE COMPANY	\$0.00	\$0.00	\$42,773.83	MAINTENANCE SUPPLIES;MACH-COMPLEX SYSTEMS;EQUIP REPAIR & MAINT
1124384	TRAV-AD SIGNS	\$0.00	\$0.00	\$14,698.75	MAINTENANCE SUPPLIES
1124385	NATIONAL TSA	\$0.00	\$0.00	\$510.00	STUDENT CLASSRM SUPP
1124386	TURNER RACHEL	\$0.00	\$0.00	\$136.64	TRANSP-OTH PROVIDERS

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1124387	TURNEY JENNIFER	\$0.00	\$0.00	\$35.00	DUES & FEES
1124388	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$3,353.00	REGISTRATION FEES
1124389	VACHON JOYCE	\$0.00	\$0.00	\$35.00	DUES & FEES
1124390	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$23,303.66	ATH & P E SUPPLIES
1124391	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$6,372.00	TESTING SUPPLIES
1124392	WILLIAMS REGINALD	\$0.00	\$0.00	\$85.00	ASSOCIATION DUES
1124393	WINN GEORGE	\$0.00	\$0.00	\$35.00	DUES & FEES
1124394	WINSTON JAMES	\$0.00	\$0.00	\$35.00	DUES & FEES
1124395	WOLFE BERGAN	\$0.00	\$0.00	\$35.00	DUES & FEES
1124396	WYKE KAREN	\$0.00	\$0.00	\$94.08	LOCAL TRAVEL
1124397	XEROX CORPORATION	\$0.00	\$0.00	\$3,468.22	RENTAL-EQUIPMENT
1124398	XIAOLING FAN	\$0.00	\$0.00	\$35.00	DUES & FEES
1124399	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$580.00	RENTAL-EQUIPMENT
1124400	5BOYS PRODUCTIONS	\$0.00	\$0.00	\$872.00	OTHER OBJECTS
1124401	A Z OFFICE RESOURCE INC	\$0.00	\$104,132.21	\$15,715.94	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS;OTH NONINST SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES
1124402	AHSAA	\$0.00	\$0.00	\$397.00	INSURANCE SERVICES;OTH NONINST SUPPLIES;OTHER DUES AND FEES
1124403	AHSADCA	\$0.00	\$0.00	\$320.00	ASSOCIATION DUES;REGISTRATION FEES
1124404	AHSADCA	\$0.00	\$0.00	\$350.00	ASSOCIATION DUES
1124405	ALABAMA MOUNTAINS RIVERS	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1124406	ALL VOLLEYBALL INC	\$0.00	\$0.00	\$379.62	ATH & P E SUPPLIES
1124407	AMAZON	\$0.00	\$0.00	\$9,313.76	STUDENT CLASSRM SUPP;INST EQUIPMENT;OTHER INST SUPPLIES;OTHER GEN SUPPLIES
1124408	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,451.75	MEDICAL/HEALTH SERVI
1124409	APPLE BUS COMPANY	\$0.00	\$56,800.00	\$0.00	TRANSP-OTH PROVIDERS
1124410	APPLE BUS COMPANY	\$194,944.32	\$0.00	\$858,702.28	TRANSP-OTH PROVIDERS
1124411	APPLE BUS COMPANY	\$0.00	\$0.00	\$2,369.14	TRANSP-OTH PROVIDERS
1124412	OPENTIP.COM	\$0.00	\$0.00	\$322.43	ATH & P E SUPPLIES
1124413	B&H PHOTO	\$0.00	\$0.00	\$4,582.16	STUDENT CLASSRM SUPP;AUDIO/VIDEO MATERIAL
1124414	BONILLA KARLA	\$0.00	\$0.00	\$300.00	ASSOCIATION DUES
1124415	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$1,123.55	STUDENT CLASSRM SUPP
1124416	BSN SPORTS	\$0.00	\$0.00	\$381.53	ATH & P E SUPPLIES
1124417	CDW GOVERNMENT INC.	\$0.00	\$75,930.00	\$2,234.50	INST EQUIPMENT;STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000
1124418	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$78.50	INSURANCE SERVICES
1124419	DECKER INC.	\$0.00	\$0.00	\$11,152.16	MAINTENANCE SUPPLIES
1124420	DENT ENTERPRISES INC	\$0.00	\$7,375.00	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES;OTHER PROF SERVICES

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1124421	ELLIOTT FORD LINCOLN	\$0.00	\$0.00	\$34,296.00	VEHICLES
1124422	SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$17,427.30	OTHER INST SUPPLIES
1124423	FIRST TO THE FINISH	\$0.00	\$0.00	\$580.00	ATH & P E SUPPLIES
1124424	GETER JAMYA	\$0.00	\$0.00	\$61.60	ATH & P E SUPPLIES
1124425	GIARDELLI LESLIE	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124426	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$1,860.00	OTHER PROF SERVICES
1124427	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$13,402.00	OTHER PROF SERVICES;ACCOUNTING SERVICES
1124428	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$626.40	ITEMS FOR RESALE
1124429	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,252.80	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1124430	HILL PENNY	\$0.00	\$0.00	\$80.10	REGISTRATION FEES
1124431	HUGES BRITTANY	\$0.00	\$0.00	\$404.00	ATH & P E SUPPLIES
1124432	HUNTSVILLE DECORATING CENTER	\$0.00	\$0.00	\$1,394.50	OTH NONINST SUPPLIES
1124433	INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$800.00	COMPUTER HDWRE <5000
1124434	ISBELL ROBIN	\$0.00	\$0.00	\$32.00	INSURANCE SERVICES
1124435	KRONOS SAASHR INC	\$0.00	\$0.00	\$24,885.01	OTHER PROF SERVICES
1124436	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,649.19	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1124437	LEE S SPORTING GOODS	\$0.00	\$0.00	\$128.25	ATH & P E SUPPLIES
1124438	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$8,039.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000
1124439	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$2,208,861.76	PRINCIPAL;INTEREST
1124440	LIOCE GROUP	\$0.00	\$32.97	\$0.00	PRINTING AND BINDING
1124441	LOCKER PRO LLC	\$0.00	\$0.00	\$1,389.00	ATH & P E SUPPLIES;OTHER PROF SERVICES
1124442	MCWHORTER ZACHARY	\$0.00	\$0.00	\$331.26	IN-STATE TRAVEL
1124443	E3 DIAGNOSTICS	\$0.00	\$1,665.00	\$1,345.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1124444	MERCER & ASSOCIATES P C	\$0.00	\$0.00	\$40,000.00	AUDITING SERVICES
1124445	MEMORY BOOK COMPANY	\$0.00	\$0.00	\$1,029.12	ITEMS FOR RESALE
1124446	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$12,711.50	OTHER INST SUPPLIES;AUDIO/VIDEO <\$5000;OTHER OBJECTS;OTH NONINST SUPPLIES
1124447	MOBILE MODULAR	\$0.00	\$0.00	\$4,054.50	RENTAL-LAND & BLDG
1124448	NETCENTRIC TECHNOLOGIES INC	\$510.00	\$0.00	\$0.00	OTHER PROF SERVICES
1124449	OGUTU LETRICIA	\$0.00	\$0.00	\$299.90	IN-STATE TRAVEL
1124450	OXFORD UNIVERSITY PRESS USA	\$0.00	\$0.00	\$704.63	STUDENT CLASSRM SUPP
1124451	PEASANT T-SHIRT SHOPPE	\$0.00	\$0.00	\$1,232.50	OTH NONINST SUPPLIES
1124452	PEEQ TECHNOLOGIES INC	\$0.00	\$0.00	\$2,467.38	OTHER INST SUPPLIES
1124453	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$75,600.00	SOFTWARE MAINT AGREE
1124454	SAVVAS LEARNING COMPANY, LLC	\$0.00	\$472,544.34	\$0.00	SOFTWARE MAINT AGREE
1124455	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,465.47	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1124456	SCHOOL SPECIALTY	\$0.00	\$0.00	\$597.99	FURN & FIXTURES<5000
1124457	SCHOOL SPECIALTY	\$0.00	\$0.00	\$803.25	OTH NONINST SUPPLIES

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1124458	SCHOOLCRAFT	\$0.00	\$0.00	\$2,817.18	STUDENT CLASSRM SUPP
1124459	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$182.50	REGISTRATION FEES
1124460	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$182.50	REGISTRATION FEES
1124461	SHATTUCK INC	\$0.00	\$0.00	\$715.00	LAND & BLDG REPAIR/M
1124462	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$42.72	OTHER PROPERTY SERV
1124463	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$900.00	LAND & BLDG REPAIR/M
1124464	SPRING-GREEN LAWN CARE OF	\$0.00	\$0.00	\$1,824.00	OTHER PROF SERVICES
1124465	STANLEY STEEMER HUNTSVILLE	\$0.00	\$0.00	\$378.00	BD IMP <\$50,000
1124466	STAPLES ADVANTAGE	\$0.00	\$11,270.00	\$387.54	STUDENT CLASSRM SUPP
1124467	STRICKLAND COMPANIES	\$0.00	\$0.00	\$3,062.17	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1124468	STRICKLAND PAPER CO	\$0.00	\$0.00	\$5,562.05	STUDENT CLASSRM SUPP
1124469	TEACHING STRATEGIES LLC	\$0.00	\$1,128.60	\$0.00	STUDENT CLASSRM SUPP
1124470	THE SENSORY PATH INC	\$0.00	\$0.00	\$1,055.00	OTHER INST SUPPLIES
1124471	THOMPSON SOUND, INC	\$0.00	\$0.00	\$10,694.00	OTHER INST SUPPLIES
1124472	TRAFFIC SAFETY WAREHOUSE	\$0.00	\$0.00	\$796.00	OTHER INST SUPPLIES
1124473	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$1,473.60	OTHER INST SUPPLIES
1124474	U-HAUL	\$0.00	\$0.00	\$75.90	RENTAL-EQUIPMENT
1124475	VARITRONICS LLC	\$0.00	\$5,248.93	\$625.22	STUDENT CLASSRM SUPP
1124476	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$161.90	ATH & P E SUPPLIES
1124477	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$600.00	OTHER INST SUPPLIES
1124478	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$7,027.79	ATH & P E SUPPLIES
1124479	WOODS GWEN	\$0.00	\$0.00	\$32.00	REGISTRATION FEES
1124480	YOUNG TERRANCE	\$0.00	\$798.60	\$0.00	IN-STATE TRAVEL
1124481	A Z OFFICE RESOURCE INC	\$0.00	\$7,249.41	\$427.68	STUDENT CLASSRM SUPP
1124482	JOURNEYED.COM	\$0.00	\$3,961.00	\$0.00	STUDENT CLASSRM SUPP
1124483	AHSADCA	\$0.00	\$0.00	\$1,300.00	ASSOCIATION DUES
1124484	AMAZON	\$0.00	\$0.00	\$529.90	STUDENT CLASSRM SUPP
1124485	ATCHLEY TRISH	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124486	ATCHLEY WILL	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124487	BATTLE ALEXANDER	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124488	BELL MADIGAN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124489	BLOOM INC.	\$0.00	\$0.00	\$203.30	ATH & P E SUPPLIES
1124490	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,650.00	MAINTENANCE SUPPLIES
1124491	CALDWELL ASHRON	\$0.00	\$0.00	\$25.00	OTHER OBJECTS
1124492	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$40.15	OTH NONINST SUPPLIES
1124493	CERAMIC SHOP LLC	\$0.00	\$0.00	\$886.70	STUDENT CLASSRM SUPP
1124494	CLAYTON ANDREA	\$0.00	\$0.00	\$70.83	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1124495	CRAIG LAVONDA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1124496	DATUM STORAGE SOLUTIONS	\$0.00	\$0.00	\$1,560.49	OTHER INST SUPPLIES
1124497	DENT TERESA	\$0.00	\$0.00	\$54.88	LOCAL TRAVEL
1124498	DISCOVERY EDUCATION	\$0.00	\$46,843.50	\$46,843.50	INST SOFTWARE
1124499	DOYLE KANYE	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124500	ELLIOTT FORD LINCOLN	\$0.00	\$0.00	\$34,296.00	VEHICLES
1124501	FARI DYLAN	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
1124502	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,096.84	MAINTENANCE SUPPLIES
1124503	FOWLER CALGARY	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124504	FRANKLIN ISENDALL	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124505	GILLIAM CARTER	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124506	HAIDER PAULA	\$0.00	\$0.00	\$84.62	OTH NONINST SUPPLIES
1124507	HILE SIRRA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124508	HOWARD INDUSTRIES INC	\$0.00	\$4,806.00	\$4,806.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000
1124509	HUNTSVILLE DECORATING CENTER	\$0.00	\$0.00	\$6,387.50	OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT
1124510	JONES ZAKAYLA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124511	KENNEDY LUKE	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124512	LAKESHORE LEARNING MATERIALS	\$0.00	\$3,387.51	\$474.05	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1124513	LAPIDUS JENNIFER	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124514	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,825.00	LAND & BLDG REPAIR/M
1124515	LAWSON KIMBERLY	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124516	LEAK JOHN KANE	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124517	LENOVO (UNITED STATES) INC	\$0.00	\$5,418,000.00	\$0.00	COMPUTER HDWRE <5000
1124518	MAIA DOYLE	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124519	MARCOS PIZZA #8040	\$0.00	\$0.00	\$35.00	ITEMS FOR RESALE
1124520	MARTIN DASHAWN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124521	MEDELLIN ARTURO	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124522	METROPOLITAN DISC JOCKEY SER.	\$0.00	\$0.00	\$8,000.00	OTHER PROF SERVICES
1124523	MORROW RICH	\$0.00	\$0.00	\$88.00	OTHER OBJECTS
1124524	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$59.25	POSTAGE
1124525	PRESENTATION SOLUTIONS INC	\$0.00	\$3,211.34	\$0.00	STUDENT CLASSRM SUPP
1124526	REED DONNA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124527	RENAISSANCE LEARNING INC	\$0.00	\$198,472.72	\$0.00	INST SOFTWARE
1124528	RIVERS KORI	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124529	ROGERS TYLER	\$0.00	\$0.00	\$25.00	OTHER OBJECTS
1124530	SCHOLASTIC INC.	\$0.00	\$3,730.65	\$0.00	STUDENT CLASSRM SUPP
1124531	SCHOLASTIC INC 3720	\$0.00	\$0.00	\$3,111.35	ITEMS FOR RESALE
1124532	SCHOOLCRAFT	\$0.00	\$879.90	\$0.00	STUDENT CLASSRM SUPP
1124533	SHERWIN WILLIAMS	\$0.00	\$0.00	\$198.40	MAINTENANCE SUPPLIES

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1124534	SPUR EMPLOYMENT INC	\$0.00	\$46,378.92	\$129,940.88	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;CLERICAL SERVICES;DATA PROCESSING SERV
1124535	STANDARD ROOFING, INC.	\$106,250.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
1124536	STEPHENS JODI	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124537	TAYLOR MANDY	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124538	TEACHING STRATEGIES LLC	\$0.00	\$6,030.00	\$376.20	INST SOFTWARE;STUDENT CLASSRM SUPP
1124539	TORCHIA JOSEPH	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124540	TOUCHMATH, LLC	\$0.00	\$0.00	\$15,024.96	OTHER INST SUPPLIES
1124541	VOYAGER SOPRIS LEARNING INC	\$0.00	\$8,507.20	\$0.00	STUDENT CLASSRM SUPP
1124542	WHITE COLLIN	\$0.00	\$0.00	\$25.00	OTHER OBJECTS
1124543	WILBURN BRADLEY	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
1124544	WILLIAMS IVON	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124545	WISE REGHAN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124546	4IMPRINT, INC.	\$0.00	\$570.63	\$0.00	PARENT INST SUPPLIES
1124547	A Z OFFICE RESOURCE INC	\$0.00	\$60,337.50	\$658.27	STUDENT CLASSRM SUPP;INST EQUIPMENT;OTHER INST SUPPLIES
1124548	ALABAMA CONFERENCE OF THEATRE	\$0.00	\$0.00	\$220.00	REGISTRATION FEES
1124549	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$180.00	ITEMS FOR RESALE
1124550	AMAZON	\$0.00	\$0.00	\$497.02	STUDENT CLASSRM SUPP;ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1124551	B&H PHOTO	\$0.00	\$0.00	\$14,245.00	OTHER PROF SERVICES;NON-INST EQUIPMENT
1124552	B&H PHOTO	\$0.00	\$0.00	\$576.55	INST EQUIPMENT
1124553	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$55.85	RENTAL-EQUIPMENT
1124554	BEST BUY BUSINESS ADVANTAGE	\$0.00	\$0.00	\$5,117.63	OTHER INST SUPPLIES
1124555	BLICK ART MATERIALS	\$0.00	\$0.00	\$81.00	OTHER INST SUPPLIES
1124556	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$1,102.00	ATH & P E SUPPLIES
1124557	BOOKSOURCE INC	\$0.00	\$0.00	\$4,239.78	STUDENT CLASSRM SUPP
1124558	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,865.00	LAND & BLDG REPAIR/M
1124559	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$1,013.20	STUDENT CLASSRM SUPP
1124560	CDW GOVERNMENT INC.	\$0.00	\$2,110.56	\$0.00	INST EQUIPMENT
1124561	CENGAGE LEARNING	\$296.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1124562	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$1,530.00	LAND & BLDG REPAIR/M
1124563	CINTAS CORPORATION #241	\$0.00	\$0.00	\$45.56	EQUIP MAINT AGREEMTS
1124564	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$39,692.98	OTHER PROF SERVICES
1124565	DELL MARKETING L P	\$6,595.00	\$20,779.80	\$0.00	COMPUTER HDWRE <5000
1124566	DISCOVERY EDUCATION	\$0.00	\$61,850.00	\$11,000.00	INST SOFTWARE
1124567	ONE GROUP LLC	\$0.00	\$0.00	\$67.69	OTHER FOOD SUPPLIES
1124568	FEDEX	\$0.00	\$0.00	\$91.10	POSTAGE
1124569	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$124.96	STUDENT CLASSRM SUPP

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1124570	GLOGSTER EC INC	\$0.00	\$576.00	\$0.00	INST SOFTWARE
1124571	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$206.73	OTHER INST SUPPLIES
1124572	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$550.00	OTHER PROF SERVICES
1124573	HON COMPANY	\$0.00	\$0.00	\$1,921.68	FURN & FIXTURES<5000
1124574	IB SOURCE	\$0.00	\$0.00	\$1,058.00	STUDENT CLASSRM SUPP
1124575	INCARE TECHNOLOGIES INC	\$0.00	\$21,280.00	\$0.00	INST EQUIPMENT
1124576	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$1,208.26	STUDENT CLASSRM SUPP
1124577	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,364.90	MAINTENANCE SUPPLIES
1124578	LEARNING A-Z	\$0.00	\$3,158.00	\$0.00	STUDENT CLASSRM SUPP
1124579	LEE S SPORTING GOODS	\$0.00	\$0.00	\$962.45	ATH & P E SUPPLIES
1124580	LEXIA LEARNING SYSTEMS LLC	\$0.00	\$0.00	\$1,139,000.00	INST SOFTWARE
1124581	LOWES HOME CENTERS LLC	\$4,749.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1124582	HUNTSVILLE METRO COACHES	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
1124583	NAFME	\$0.00	\$0.00	\$130.00	ASSOCIATION DUES
1124584	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$8,031.00	OTHER PROF SERVICES
1124585	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$5,855.00	ATHLETIC OFFICIALS
1124586	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$700.13	LAND & BLDG REPAIR/M
1124587	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$923.54	OTH NONINST SUPPLIES
1124588	OWINGS HALEY	\$0.00	\$0.00	\$163.00	ASSOCIATION DUES
1124589	WALLWISHER, INC.	\$0.00	\$2,060.00	\$0.00	INST SOFTWARE
1124590	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$384.40	OTHER INST SUPPLIES
1124591	PERMA BOUND	\$0.00	\$2,613.11	\$946.00	STUDENT CLASSRM SUPP
1124592	PRO ELECTRIC INC	\$0.00	\$0.00	\$4,112.80	EQUIP REPAIR & MAINT
1124593	PUBLISHERS WAREHOUSE	\$0.00	\$606,498.84	\$80,649.48	TEXTBOOKS;SOFTWARE MAINT AGREE
1124594	PUBLISHERS WAREHOUSE	\$0.00	\$20,676.48	\$0.00	SOFTWARE MAINT AGREE
1124595	QUAVER MUSIC.COM LLC	\$0.00	\$0.00	\$1,840.00	STUDENT CLASSRM SUPP
1124596	R/C HOBBIES	\$0.00	\$0.00	\$1,218.67	OTHER INST SUPPLIES
1124597	RANDOLPH SCHOOL	\$0.00	\$0.00	\$28.00	REGISTRATION FEES
1124598	REALLY GOOD STUFF	\$0.00	\$0.00	\$4,228.48	OTHER INST SUPPLIES
1124599	SCHOOL MATE	\$0.00	\$565.00	\$0.00	PARENT INST SUPPLIES
1124600	SCRUGGS LLC	\$0.00	\$0.00	\$6,632.50	LAND & BLDG REPAIR/M
1124601	SOTO DESTINEE	\$0.00	\$0.00	\$35.00	DUES & FEES
1124602	SPUR EMPLOYMENT INC	\$0.00	\$36,304.28	\$102,140.45	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;CLERICAL SERVICES;DATA PROCESSING SERV
1124603	STAPLES ADVANTAGE	\$0.00	\$1,949.35	\$0.00	STUDENT CLASSRM SUPP
1124604	STURGES JESSICA	\$0.00	\$0.00	\$35.00	DUES & FEES
1124605	SYNDESI SOLUTIONS, INC.	\$14,800.00	\$0.00	\$0.00	OTHER PROF SERVICES
1124606	JUICE PLUS COMPANY, LLC	\$0.00	\$3,618.90	\$0.00	STUDENT CLASSRM SUPP

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1124607	TRANE COMPANY	\$0.00	\$0.00	\$1,998.99	MAINTENANCE SUPPLIES
1124608	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$5,579.75	EQUIP REPAIR & MAINT
1124609	UNIVERISTY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1124610	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$2,342.43	ATH & P E SUPPLIES
1124611	VISION COMPUTERIZED ENGRAVING	\$4,295.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1124612	XEROX CORPORATION	\$0.00	\$0.00	\$241.15	RENTAL-EQUIPMENT
1124613	DEAN DAIRY CORPORATE LLC	\$0.00	\$50,142.55	\$0.00	PURCHASED FOOD
1124614	SHATTUCK INC	\$0.00	\$975.00	\$0.00	FURN & FIXTURES<5000
1124615	A Z OFFICE RESOURCE INC	\$0.00	\$1,489.55	\$0.00	STUDENT CLASSRM SUPP
1124616	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$332.02	VEHICLE PARTS
1124617	AGEE ELIZABETH	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
1124618	AHSADCA	\$0.00	\$0.00	\$260.00	ATH & P E SUPPLIES
1124619	ALA-CASE	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1124620	ALABAMA PTA	\$0.00	\$0.00	\$570.00	ASSOCIATION DUES
1124621	ALFORD MARGARET	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124622	ALLDREDGE BRANDI	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1124623	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$112.34	ITEMS FOR RESALE
1124624	AMAZON	\$0.00	\$0.00	\$3,565.67	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1124625	AUSTIN HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OTHER OBJECTS
1124626	B E PUBLISHING	\$0.00	\$0.00	\$1,284.91	STUDENT CLASSRM SUPP
1124627	BAER CONNIE DUROSS	\$0.00	\$0.00	\$93.52	LOCAL TRAVEL
1124628	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$271.46	CUSTODIAL SUPPLIES
1124629	BENDER JONI	\$0.00	\$0.00	\$102.00	OTHER OBJECTS
1124630	BLICK ART MATERIALS	\$6,525.27	\$0.00	\$1,655.88	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1124631	BONILLA SHAWNA	\$0.00	\$0.00	\$45.70	LOCAL TRAVEL
1124632	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$72.10	LIBRARY/MEDIA BOOKS
1124633	BRANDON TYLER	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124634	BRINDLEY RYAN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124635	BROADHURST AMY	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124636	BROWN LAUREN	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124637	BUHMAN VICTORIA	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124638	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$1,714.00	LAND & BLDG REPAIR/M
1124639	BURGESS SARAH	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124640	CARNEY ELAINE	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
1124641	CDW GOVERNMENT INC.	\$0.00	\$652.80	\$415.63	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS;COMPUTER HDWRE <5000
1124642	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$12,152.00	\$0.00	TEXTBOOKS;STAFF ED SERVICES
1124643	CHAMPION TEAMWEAR	\$0.00	\$0.00	\$1,891.14	ATH & P E SUPPLIES

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1124644	CHASSEE APRIL	\$0.00	\$0.00	\$24.00	OTHER OBJECTS
1124645	CHO MI	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124646	CHOBAY MARINA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124647	CINTAS CORPORATION #241	\$0.00	\$0.00	\$747.22	LAND & BLDG REPAIR/M
1124649	CLAYTON ANDREA	\$0.00	\$0.00	\$60.06	OTH NONINST SUPPLIES
1124650	COLN PSYCHOLOGIAL SERVICES LLC	\$0.00	\$0.00	\$2,475.00	OTHER PROF ED SERVIC
1124651	CURTIS ROBERT	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124652	DEAF ACCESS INC	\$0.00	\$0.00	\$616.25	STUDENT EDUCATIONAL
1124653	DEBOER LOURIE	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124654	DELL MARKETING L P	\$0.00	\$0.00	\$5,861.43	COMPUTER HDWRE <5000
1124655	DITHMER AARON	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124656	ONE GROUP LLC	\$0.00	\$0.00	\$115.89	FOOD SERVICES
1124657	DRANE CRYSTAL	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124658	EDWARDS SHAWNA	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124659	EMILY ELAM	\$0.00	\$0.00	\$1,081.51	IN-STATE TRAVEL
1124660	FANNING JENNY	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124661	FENCL ARIANNE	\$0.00	\$0.00	\$31.92	LOCAL TRAVEL
1124662	FILTER PRO	\$0.00	\$0.00	\$4,261.00	EQUIP MAINT AGREEMTS
1124663	FINEFROCK MYIA	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124664	FLINN SCIENTIFIC INC	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
1124665	FRET SHOP	\$0.00	\$0.00	\$207.75	INST EQUIPMENT
1124666	GIARDELLI LESLIE	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124667	GOODWIN SHERRI	\$0.00	\$0.00	\$147.28	LOCAL TRAVEL
1124668	GRAPHIC EDGE INC	\$0.00	\$0.00	\$554.71	ATH & P E SUPPLIES
1124669	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$261.74	REGISTRATION FEES
1124670	GREGORY CALANDRA	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124671	GUYETTE CHRISTINA	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124672	hAMILTON ANGELA	\$0.00	\$0.00	\$134.00	OTHER OBJECTS
1124673	HARBIN ZACHERY	\$0.00	\$0.00	\$35.28	LOCAL TRAVEL
1124674	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$5,890.00	BD IMP <\$50,000
1124675	HAUN KAREN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124676	HAYNIE KATHERINE	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124677	HENDRIX HEATHER	\$0.00	\$0.00	\$325.10	REGISTRATION FEES;MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1124678	HODGE ALICIA	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124679	HONDA HELEN	\$0.00	\$0.00	\$7.00	OTHER OBJECTS
1124680	HOPPE MCQUEEN KATHRYN	\$0.00	\$0.00	\$148.96	TRANSP-OTH PROVIDERS
1124681	HORTON ANGELA	\$0.00	\$0.00	\$62.00	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1124682	HUNTSMAN FATONA	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124683	IMAGINE LEARNING	\$0.00	\$0.00	\$28,710.00	OTHER INST SUPPLIES
1124684	J W PEPPER	\$0.00	\$0.00	\$274.78	OTHER INST SUPPLIES
1124685	J W PEPPER & SON INC	\$0.00	\$0.00	\$376.25	STUDENT CLASSRM SUPP
1124686	JESSE OWENS RUNNERS CLUB	\$0.00	\$0.00	\$160.00	REGISTRATION FEES
1124687	JOHNSON JULIAN	\$0.00	\$0.00	\$26.88	LOCAL TRAVEL
1124688	LACKEY BRANDY	\$0.00	\$0.00	\$10.00	OTHER OBJECTS
1124689	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,315.55	ATH & P E SUPPLIES
1124690	LEON MARYBETH	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124691	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$437.79	OTH NONINST SUPPLIES
1124692	LUNOFF DENISSE	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124693	LYNCH TERESA ANNE	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124694	MADISON BAND SUPPLY	\$0.00	\$0.00	\$1,200.00	STUDENT CLASSRM SUPP
1124695	MAGNATAG	\$0.00	\$0.00	\$1,993.71	OFFICE SUPPLIES
1124696	MAROYKA ANN MARIE	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124697	MATHMATICS LEAGUES, INC	\$0.00	\$0.00	\$120.00	STUDENT CLASSRM SUPP
1124698	MATTHEW HSU	\$0.00	\$0.00	\$11,368.13	STUDENT CLASSRM SUPP
1124699	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$137.76	LOCAL TRAVEL
1124700	MCTILLER PAMELA	\$0.00	\$0.00	\$120.96	LOCAL TRAVEL
1124701	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$130.00	EQUIP REPAIR & MAINT
1124702	MILLER JESSICA	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1124703	MIZE LEIGHANN	\$0.00	\$0.00	\$30.24	LOCAL TRAVEL
1124704	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$8,319.12	EQUIP REPAIR & MAINT;EQUIP MAINT AGREEMTS;AUDIO/VIDEO <\$5000
1124705	MOORE SUMMER	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124706	MORARD & COMPANY INC	\$0.00	\$0.00	\$195.00	MAINTENANCE SUPPLIES
1124707	NASCO	\$0.00	\$0.00	\$1,186.05	OTHER INST SUPPLIES
1124708	NICHOLS ALI	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124709	NOTHING BUT NOODLES	\$0.00	\$0.00	\$535.00	FOOD SERVICES
1124710	OLSEN JAIMEE	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124711	OVERSTREET CLAYLI	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124712	OWINGS HALEY	\$0.00	\$0.00	\$7.00	OTHER OBJECTS
1124713	PERMA BOUND	\$0.00	\$0.00	\$2,318.30	LIBRARY/MEDIA BOOKS
1124714	PHILLIPS CORLEY	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124715	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$143.36	TRANSP-OTH PROVIDERS
1124716	R & R SPORTS	\$0.00	\$0.00	\$72.00	ATH & P E SUPPLIES
1124717	OUTSPOKEN LITERACY CONSULTANT	\$0.00	\$23,700.00	\$0.00	STUDENT CLASSRM SUPP
1124718	REALLY GOOD STUFF	\$0.00	\$0.00	\$1,336.36	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1124719	STRATASYS INC	\$6,300.00	\$8,657.00	\$0.00	INST EQUIPMENT;OTHER PROF SERVICES
1124720	REV ROBOTICS	\$0.00	\$0.00	\$817.98	COMPUTER HDWRE <5000
1124721	ROBINSON JAMIE	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124722	ROE LAUREN	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124723	ROGERS ALYSSA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124724	SAM S CLUB DIRECT	\$0.00	\$0.00	\$710.59	ITEMS FOR RESALE
1124725	SAM S CLUB DIRECT	\$0.00	\$0.00	\$179.88	ITEMS FOR RESALE
1124726	SAM S CLUB DIRECT	\$0.00	\$0.00	\$958.72	ITEMS FOR RESALE
1124727	SAMS CLUB CREDIT	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
1124728	SAMSON PATIENCE	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124729	SCHOOL SPECIALTY	\$0.00	\$0.00	\$1,252.45	OTHER INST SUPPLIES
1124730	SCHOOL SPECIALTY	\$0.00	\$2,205.28	\$0.00	STUDENT CLASSRM SUPP
1124731	SCHOOLCRAFT	\$0.00	\$0.00	\$584.88	OTHER INST SUPPLIES
1124732	SCHOOLCRAFT	\$0.00	\$0.00	\$2,456.31	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1124733	SCOTT MORGAN	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124734	SCOTTSBORO HIGH SCHOOL	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
1124735	SHATTUCK INC	\$0.00	\$0.00	\$2,375.00	LAND & BLDG REPAIR/M
1124736	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$3,424.00	OTHER OBJECTS
1124737	SMITH ALISON	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124738	SMITH NICOLE	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124739	SOLIAN HEALTH	\$0.00	\$0.00	\$2,640.00	OTHER PROF SERVICES
1124740	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$3,632.65	OTHER OBJECTS
1124741	SOUTHERN PERFORMANCES	\$0.00	\$0.00	\$518.00	ATH & P E SUPPLIES
1124742	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$325.00	LAND & BLDG REPAIR/M
1124743	STEELE AMY	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124744	STOLTZ AMANDA	\$0.00	\$0.00	\$35.00	DUES & FEES
1124745	STRICKLAND COMPANIES	\$0.00	\$0.00	\$2,633.65	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1124746	STRICKLAND PAPER CO	\$0.00	\$0.00	\$3,568.23	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1124747	SUPPLY ROOM INC	\$0.00	\$0.00	\$420.38	STUDENT CLASSRM SUPP
1124748	SYSLO MARY	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124749	TAYLOR BOBBY	\$0.00	\$0.00	\$170.00	ASSOCIATION DUES
1124750	TAYLOR JOANEY	\$0.00	\$0.00	\$102.00	OTHER OBJECTS
1124751	TAYLOR KAREN	\$0.00	\$0.00	\$115.92	TRANSP-OTH PROVIDERS
1124752	TAYLOR MANDY	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124753	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,135.75	OTHER PROF SERVICES
1124754	TETER JOANNA	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124755	MIDWEST CLINIC	\$0.00	\$0.00	\$145.00	REGISTRATION FEES
1124756	THOMAS ELLIOTT N	\$0.00	\$0.00	\$170.00	ASSOCIATION DUES

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1124757	THOMAS MSHINDI	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124758	TINTORI CELINA V.	\$0.00	\$0.00	\$211.01	LOCAL TRAVEL
1124759	TORCHIA JOSEPH	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124760	TROWBRIDGE SHERRY	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124761	TURNITIN LLC	\$0.00	\$0.00	\$3,830.24	STUDENT CLASSRM SUPP
1124762	VARITRONICS LLC	\$0.00	\$0.00	\$7,058.94	STUDENT CLASSRM SUPP
1124763	VEASY-LINDSEY MELISSA	\$0.00	\$0.00	\$359.41	IN-STATE TRAVEL
1124764	VERPLANCK EMILY	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1124765	WEBB GARY DON	\$0.00	\$0.00	\$148.96	TRANSP-OTH PROVIDERS
1124766	WHELCHER SARAH	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124767	WILBOURN SAMANTHA	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124768	WILLIAMS IVON	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1124769	WILLIAMS REGINALD	\$0.00	\$0.00	\$85.00	ASSOCIATION DUES
1124770	WOOD MARLA	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124771	WOODBURN PRESS LTD	\$0.00	\$1,423.27	\$0.00	PARENT INST SUPPLIES
1124772	WOOLSEY KATHERINE	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1124773	WRZESZCZ MOGAN	\$0.00	\$0.00	\$85.00	ASSOCIATION DUES
1124774	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$98.59	RENTAL-EQUIPMENT
1124775	YANDELL CARRIE	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
		<b>\$661,874.88</b>	<b>\$16,182,307.89</b>	<b>\$8,189,984.88</b>	