

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2020 - 08/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116479	COMPASS BANK	\$0.00	\$449.68	\$19,336.47	ACCOUNTS PAYABLE
1116480	COMPASS BANK	\$0.00	\$0.00	\$31,243.96	ACCOUNTS PAYABLE
1116481	ACCURATE LABEL DESIGNS	\$0.00	\$0.00	\$262.95	OTH NONINST SUPPLIES
1116482	ACKLIN SEMYRA	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116483	AHSAA	\$0.00	\$0.00	\$330.00	ASSOCIATION DUES
1116484	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$34,068.26	ITEMS FOR RESALE
1116486	AMAZON	\$0.00	\$1,095.26	\$197.13	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES;OTHER GEN SUPPLIES;INST EQUIPMENT
1116487	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$169.04	PROPANE GAS
1116488	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$57.96	OTH NONINST SUPPLIES
1116489	APPLE BUS COMPANY	\$0.00	\$17,253.60	\$0.00	TRANSP-OTH PROVIDERS
1116490	APPLE INC	\$0.00	\$0.00	\$70,021.25	OTHER INST SUPPLIES;COMPUTER HDWRE <5000
1116491	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$10,045.00	LAND & BLDG REPAIR/M
1116492	BAKER CONSTRUCTION	\$4,300.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
1116493	BATTLE EMILY Y (A)	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116494	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$26.36	RENTAL-EQUIPMENT
1116495	BESHEARS WYNONA	\$0.00	\$80.00	\$0.00	CHANGE CASH
1116496	BIMBO BAKERIES	\$0.00	\$116.90	\$0.00	PURCHASED FOOD
1116497	BLOOM INC.	\$0.00	\$0.00	\$140.00	ATH & P E SUPPLIES
1116498	BREWER MITZI	\$0.00	\$120.00	\$0.00	CHANGE CASH
1116499	BSN SPORTS	\$0.00	\$0.00	\$1,018.49	ATH & P E SUPPLIES
1116500	BUTLER S GAS PIPE, INC.	\$12,000.00	\$0.00	\$10,250.00	OTHER EQUIPMENT;EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1116501	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$2,925.20	OTHER INST SUPPLIES;OTHER PURCHASED SERV
1116502	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$827.04	MAINTENANCE SUPPLIES
1116503	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1116504	CDW GOVERNMENT INC.	\$0.00	\$1,626.50	\$4,869.79	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000
1116505	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$2,280.00	LAND & BLDG REPAIR/M
1116506	CHANGE CASH	\$0.00	\$0.00	\$200.00	CHANGE CASH
1116507	CINTAS CORPORATION #241	\$0.00	\$73.86	\$80.70	EQUIP MAINT AGREEMTS;FOOD SERV SUPPLIES
1116508	CLAS	\$0.00	\$0.00	\$780.00	OTH NONINST SUPPLIES
1116509	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$366.70	TELECOMMUNICATION
1116510	COMMITTEE FOR CHILDREN	\$0.00	\$6,599.00	\$0.00	INST SOFTWARE
1116511	CONARD LINFORD WINFIELD III	\$0.00	\$0.00	\$910.00	LAND & BLDG REPAIR/M

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116512	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1116513	COPELAND CLEANERS, INC.	\$0.00	\$0.00	\$564.48	OTHER PROF SERVICES
1116514	CRUTCHER SAMANTHA	\$0.00	\$20.00	\$0.00	CHANGE CASH
1116515	DANIEL MAGDALEN	\$0.00	\$160.00	\$0.00	CHANGE CASH
1116516	DEAN DAIRY CORPORATE LLC	\$0.00	\$1,344.88	\$0.00	PURCHASED FOOD
1116517	DEMCO INC	\$589.69	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1116519	EARLY SERVICES INC	\$0.00	\$0.00	\$3,654.00	EQUIP REPAIR & MAINT
1116520	ELKINS PAULA A	\$0.00	\$80.00	\$0.00	CHANGE CASH
1116521	FERGUSON ENTERPRISES, INC	\$0.00	\$1,967.78	\$2,003.93	MAINTENANCE SUPPLIES
1116522	FERGUSON KIMBERLY	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116523	FOLLETT SCHOOL SOLUTIONS INC.	\$0.00	\$0.00	\$655.59	OTHER INST SUPPLIES;OTH BOOKS/PERIODICAL
1116524	FOREIGN LANGUAGE SERVICES INC	\$0.00	\$0.00	\$290.24	OTHER PROF ED SERVIC
1116525	FORESTWOOD FARM, INC.	\$0.00	\$602.50	\$0.00	PURCHASED FOOD
1116526	FRONTLINE TECHNOLOGIES	\$0.00	\$0.00	\$34,977.96	SOFTWARE MAINT AGREE
1116527	FUEL EDUCATION LLC	\$0.00	\$0.00	\$525.00	INST SOFTWARE
1116528	FULLER GLORIA	\$0.00	\$240.00	\$0.00	CHANGE CASH
1116529	FUNDERBURG MARCELLA	\$0.00	\$0.00	\$150.00	FEES
1116530	GLOBAL INDUSTRIES INC	\$0.00	\$0.00	\$1,121.59	OTH NONINST SUPPLIES
1116531	GRAHAM GWENDOLYN	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116532	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$7,225.69	MAINTENANCE SUPPLIES
1116533	HANVEY TORRE	\$0.00	\$0.00	\$175.00	OTH NONINST SUPPLIES
1116534	HARDIMAN REMEDIATION SERVICES	\$7,050.00	\$0.00	\$5,015.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1116535	HARPER CONNIE	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116536	HASSAN GLADYS	\$0.00	\$160.00	\$0.00	CHANGE CASH
1116537	HATCHER CANDACE	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
1116538	HERFF JONES, INC.	\$0.00	\$0.00	\$466.80	ITEMS FOR RESALE
1116539	HIGH GROUNDS SOLUTIONS,INC	\$0.00	\$0.00	\$39,000.00	SOFTWARE MAINT AGREE
1116540	HODGES RICE BRITTANY	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116541	HOLMAN ROMETHA KILLIAN	\$0.00	\$0.00	\$243.00	OTH NONINST SUPPLIES
1116542	HOLT CHANELL	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116543	HUDSON TARSHEA	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116544	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$4,750.00	\$0.00	STUDENT EDUCATIONAL
1116545	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$454.22	MAINTENANCE SUPPLIES
1116546	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	RENTAL-EQUIPMENT
1116547	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$644.00	OTH NONINST SUPPLIES
1116548	JOHNSON CONTROLS INC	\$3,470.31	\$0.00	\$0.00	EQUIP REPAIR & MAINT
1116549	JOHNSON GLENDA	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116550	JONES JENNIFER Y	\$0.00	\$160.00	\$0.00	CHANGE CASH

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116551	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$855.45	EQUIP REPAIR & MAINT
1116552	LANGFORD-MANNING ROSHUN	\$0.00	\$80.00	\$0.00	CHANGE CASH
1116553	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,060.00	LAND & BLDG REPAIR/M
1116554	LARKINS-MUHAMMAD DONNA	\$0.00	\$250.00	\$0.00	CHANGE CASH
1116555	LAWLER INGRID	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116556	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,548.90	ATH & P E SUPPLIES
1116557	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$8,342.06	VEHICLE PARTS
1116558	MAJORS PAM	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116559	MARTIN NORMA	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116560	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$1,036.00	MAINTENANCE SUPPLIES
1116561	MICKENS RONALD	\$0.00	\$0.00	\$100.00	TRNSFRS IN SCHOOLS
1116562	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$150.00	EQUIP REPAIR & MAINT
1116563	MITCHELL LAVELL	\$0.00	\$80.00	\$0.00	CHANGE CASH
1116564	MITCHEM DERRICK	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1116565	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,089.00	EQUIP REPAIR & MAINT
1116566	MOBYMAX LLC	\$0.00	\$0.00	\$123,374.00	OTHER INST SUPPLIES
1116567	ROCHESTER 100 INC.	\$0.00	\$0.00	\$458.50	OTHER INST SUPPLIES
1116568	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$7,585.00	ATHLETIC OFFICIALS
1116569	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$3,528.61	LAND & BLDG REPAIR/M
1116570	PAPA JOHNS PIZZA	\$0.00	\$0.00	\$87.25	OTHER FOOD SUPPLIES
1116571	PARKER ANTIONETTE	\$0.00	\$0.00	\$28.75	LOCAL TRAVEL
1116572	PATRICIA S SPIRITWEAR INC	\$0.00	\$0.00	\$495.00	OTHER GEN SUPPLIES
1116573	PEARSON REGINALD	\$709.70	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1116574	PERMA-BOUND	\$1,547.83	\$0.00	\$2,633.74	LIBRARY/MEDIA BOOKS
1116575	PETTY MIRTHA	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116576	PHILLIPS ANGELINE	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116578	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$6,227.60	OTHER INST SUPPLIES
1116579	ROBERTS GROUP INC.	\$0.00	\$0.00	\$9.75	OTHER FOOD SUPPLIES
1116580	SAM S CLUB DIRECT	\$0.00	\$0.00	\$359.26	OTH NONINST SUPPLIES
1116581	SCRUGGS LLC	\$0.00	\$0.00	\$1,512.50	LAND & BLDG REPAIR/M
1116582	SHARP, JANET S.	\$0.00	\$80.00	\$0.00	CHANGE CASH
1116583	SHOCKLEY SHEILA	\$0.00	\$80.00	\$0.00	CHANGE CASH
1116584	SPUR EMPLOYMENT INC	\$27,921.68	\$0.00	\$10,168.04	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;DATA PROCESSING SERV;ACCOUNTING SERVICES
1116585	STRICKLAND COMPANIES	\$0.00	\$0.00	\$132.00	OFFICE SUPPLIES
1116586	STRICKLAND PAPER CO	\$0.00	\$5,280.00	\$0.00	STUDENT CLASSRM SUPP
1116587	STRICKLAND REMITHIA	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116588	SULLIVAN CONNI	\$0.00	\$240.00	\$0.00	CHANGE CASH

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116589	SUPPLYWORKS (HOME DEPOT)	\$0.00	\$20,631.84	\$105.75	CUSTODIAL SUPPLIES
1116590	T-MOBILE USA INC	\$0.00	\$0.00	\$7,687.51	TELECOMMUNICATION;OTHER TECHNICAL SERV
1116591	TAGGART SARAH	\$0.00	\$69.25	\$0.00	DEFERRED REVENUE
1116592	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$1,883.32	ITEMS FOR RESALE
1116593	TESOL	\$0.00	\$45.06	\$0.00	STAFF TRAIN SUPPLIES
1116594	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$4,960.76	OTHER PROF SERVICES
1116595	THOMPSON COURTNEY	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116596	TRANE COMPANY	\$7,500.00	\$0.00	\$0.00	OTHER EQUIPMENT
1116597	UAH COPY CENTER	\$0.00	\$0.00	\$30.00	PRINTING AND BINDING
1116598	UNITED RENTALS INC	\$0.00	\$0.00	\$903.49	RENTAL-EQUIPMENT
1116599	US FOODS INC	\$0.00	\$1,353.74	\$0.00	PURCHASED FOOD
1116600	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$276.00	ATH & P E SUPPLIES
1116601	VERIZON WIRELESS	\$0.00	\$803.25	\$6,598.88	TELEPHONE;TELECOMMUNICATION
1116602	WILLIAMS LATONYA	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116603	WOOD FRUITTICHER GROCERY CO	\$0.00	\$620.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1116604	WOODBURN PRESS LTD	\$0.00	\$1,160.85	\$0.00	STUDENT CLASSRM SUPP
1116605	COMPASS BANK	\$0.00	\$21,612.85	\$34,252.39	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;REGISTRATION FEES;OTH NONINST SUPPLIES;CUSTODIAL SUPPLIES;TRANSP-OTH PROVIDERS;INST SOFTWARE;ASSOCIATION DUES;ADVERTISING;VEHICLE PARTS;OFFICE SUPPLIES;OTHER PROF SERVICES;OTHER MAINT. & OPER.;LAND & BLDG REPAIR/M;PARENT INST SUPPLIES;COMPUTER HDWRE <5000;LICENSE FEES;ITEMS FOR RESALE;OTHER DUES AND FEES;OTHER FOOD SUPPLIES;OTHER TECHNICAL SERV;EQUIP REPAIR & MAINT;FOOD SERV SUPPLIES;FURN & FIXTURES<5000;FOOD PROCESSING SUPP;ACCOUNTS RECEIVABLE;POSTAGE;OUT-OF-STATE TRAVEL
1116606	COMPASS BANK	\$0.00	\$0.00	\$22,459.32	STUDENT CLASSRM SUPP
1116607	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$2,300.00	OTHER TECHNICAL SERV
1116608	A Z OFFICE RESOURCE INC	\$0.00	\$4,607.69	\$0.00	OFFICE SUPPLIES
1116609	ABLENET INC	\$0.00	\$0.00	\$495.00	OTHER INST SUPPLIES
1116610	ADAFRUIT INDUSTRIES LLC	\$0.00	\$0.00	\$297.50	STUDENT CLASSRM SUPP
1116611	AHSAA	\$0.00	\$0.00	\$6,369.50	INSURANCE SERVICES;ASSOCIATION DUES
1116612	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$68,158.55	ITEMS FOR RESALE
1116613	AMAZON	\$0.00	\$1,259.85	\$12,485.06	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;CUSTODIAL SUPPLIES;OTH NONINST SUPPLIES;MEDICAL/HEALTH SERVI
1116614	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,294.25	MEDICAL/HEALTH SERVI
1116615	APPLE INC	\$0.00	\$0.00	\$163,760.00	OTHER INST SUPPLIES
1116616	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$1,362.55	LAND & BLDG REPAIR/M
1116617	ATHLETIC SHOP INC	\$0.00	\$0.00	\$226.00	ATH & P E SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116618	B&H PHOTO	\$0.00	\$0.00	\$165.78	OTH NONINST SUPPLIES
1116619	BARNES & NOBLE BOOKSELLER	\$0.00	\$3,270.80	\$0.00	STUDENT CLASSRM SUPP
1116620	BEEVERS CALLIE	\$0.00	\$87.25	\$0.00	DEFERRED REVENUE
1116621	BENTLEY DIANN	\$0.00	\$175.32	\$0.00	LOCAL TRAVEL
1116622	REPUBLIC SERVICES	\$0.00	\$0.00	\$1,464.10	GARBAGE AND WASTE
1116623	BONDED FILTER CO LLC	\$0.00	\$0.00	\$25,917.65	EQUIP MAINT AGREEMTS
1116624	BSN SPORTS	\$0.00	\$0.00	\$1,560.00	ATH & P E SUPPLIES
1116625	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$2,252.00	LAND & BLDG REPAIR/M
1116626	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1116627	CDW GOVERNMENT INC.	\$0.00	\$4,210.00	\$11,916.00	AUDIO/VIDEO <\$5000;INST EQUIPMENT;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1116628	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$12,839.28	\$0.00	STUDENT CLASSRM SUPP
1116629	CENTURYLINK	\$0.00	\$0.00	\$14,569.99	TELEPHONE;OTHER COMMUNICATION
1116630	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$660.00	LAND & BLDG REPAIR/M
1116631	CHANGE CASH	\$0.00	\$0.00	\$450.00	CHANGE CASH
1116632	HALO BRANDED SOLUTIONS, INC.	\$0.00	\$911.49	\$0.00	PARENT INST SUPPLIES
1116633	CINTAS CORPORATION #241	\$0.00	\$0.00	\$40.35	EQUIP MAINT AGREEMTS
1116634	CLAS	\$0.00	\$0.00	\$3,000.00	ASSOCIATION DUES
1116635	CLAS	\$0.00	\$0.00	\$379.00	ASSOCIATION DUES
1116636	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$101.36	TELECOMMUNICATION
1116637	COOPER ADRIANE	\$0.00	\$0.00	\$395.65	IN-STATE TRAVEL
1116638	DATA PRO	\$0.00	\$0.00	\$781.96	OTH NONINST SUPPLIES
1116639	DAURO ADAM	\$0.00	\$11.30	\$0.00	DEFERRED REVENUE
1116640	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$4,102.70	RENTAL-LAND & BLDG;ELECTRICITY
1116641	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$44,270.00	BUILDING IMPROVEMENT
1116642	EDUPORIUM, INC.	\$0.00	\$19,279.04	\$0.00	INST EQUIPMENT
1116643	ELSON COMPANY	\$0.00	\$0.00	\$440.00	ITEMS FOR RESALE
1116644	SAVEAROUND	\$0.00	\$0.00	\$562.50	ITEMS FOR RESALE
1116645	EPIC COMMUNICATIONS	\$0.00	\$0.00	\$57,820.80	OTHER TECHNICAL SERV
1116646	FAIRVIEW LEARNING LLC	\$0.00	\$0.00	\$990.00	OTHER INST SUPPLIES
1116647	FERGUSON ENTERPRISES, INC	\$7,008.07	\$5,906.11	\$16,448.32	MAINTENANCE SUPPLIES;OTHER EQUIPMENT;EQUIP REPAIR & MAINT
1116648	GIBBS JOHN	\$0.00	\$39.75	\$0.00	DEFERRED REVENUE
1116649	GOPHER SPORT	\$0.00	\$0.00	\$149.55	ATH & P E SUPPLIES
1116650	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$109.27	OTHER PROF SERVICES
1116651	GRAHAM SCARLETT	\$0.00	\$145.50	\$0.00	DEFERRED REVENUE
1116652	GREY HOUSE PUBLISHING	\$3,783.91	\$0.00	\$72.09	LIBRARY/MEDIA BOOKS
1116653	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1116654	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$1,200.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116655	HUDL	\$0.00	\$0.00	\$599.00	INST SOFTWARE
1116656	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,149.81	MAINTENANCE SUPPLIES
1116657	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$113.43	MAINTENANCE SUPPLIES
1116658	JONES JENNIFER Y	\$0.00	\$133.41	\$0.00	LOCAL TRAVEL
1116659	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1116660	LEXIA LEARNING SYSTEMS LLC	\$0.00	\$0.00	\$440,300.00	OTHER INST SUPPLIES
1116661	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$1,362.83	ITEMS FOR RESALE
1116662	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$2,017.85	OTHER OBJECTS
1116663	MASON CREST AN IMPRINT OF	\$1,863.25	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1116664	MEAGHER LYNN	\$0.00	\$40.00	\$0.00	CHANGE CASH
1116665	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,581.63	EQUIP MAINT AGREEMTS
1116666	MULTI HEALTH SYSTEMS INC	\$0.00	\$0.00	\$7,012.50	OTHER INST SUPPLIES
1116667	N2Y	\$0.00	\$0.00	\$29,734.15	OTHER INST SUPPLIES
1116668	NASSP	\$0.00	\$0.00	\$385.00	STUDENT EDUCATIONAL
1116669	NASSP	\$0.00	\$0.00	\$95.00	STUDENT EDUCATIONAL
1116670	NETCENTRIC TECHNOLOGIES INC	\$51.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
1116671	NEW PIG	\$0.00	\$0.00	\$519.84	OTHER PROF SERVICES
1116672	NOLA VAN PEURSEM	\$22,961.07	\$0.00	\$0.00	BUILDING IMPROVEMENT
1116673	NORTH ALABAMA CHEMICAL	\$0.00	\$0.00	\$920.80	CUSTODIAL SUPPLIES
1116674	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$5,871.00	ATHLETIC OFFICIALS
1116675	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,131.94	LAND & BLDG REPAIR/M
1116676	OFF THE WALL	\$0.00	\$0.00	\$918.75	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1116677	PATE CLIFFORD	\$0.00	\$0.00	\$72.00	ITEMS FOR RESALE
1116678	PERMA BOUND	\$4,084.09	\$0.00	\$1,029.53	LIBRARY/MEDIA BOOKS
1116679	PERMA-BOUND	\$5,261.71	\$0.00	\$0.00	OTHER INST SUPPLIES;LIBRARY/MEDIA BOOKS
1116680	PRESENTATION SOLUTIONS INC	\$0.00	\$6,812.10	\$0.00	STUDENT CLASSRM SUPP
1116681	PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$150.00	STUDENT CLASSRM SUPP
1116682	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$1,706.25	STUDENT CLASSRM SUPP
1116683	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$3,866.93	ATH & P E SUPPLIES
1116684	RIDLEY LELA	\$0.00	\$0.00	\$296.00	OTHER REFUNDS
1116685	ROCHESTER 100 INC	\$0.00	\$1,620.00	\$0.00	STUDENT CLASSRM SUPP
1116686	ROSEWARNE MICHAEL	\$0.00	\$72.80	\$0.00	DEFERRED REVENUE
1116687	RUSHWORKS	\$0.00	\$0.00	\$1,272.00	OTHER TECHNICAL SERV
1116688	SAMS CLUB CREDIT	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
1116689	SAVVAS LEARNING COMPANY, LLC	\$0.00	\$8,613.75	\$0.00	STUDENT CLASSRM SUPP
1116690	SCHOLASTIC	\$0.00	\$7,063.76	\$0.00	STUDENT CLASSRM SUPP
1116691	SCHOOLCRAFT	\$0.00	\$0.00	\$56.92	OTHER INST SUPPLIES
1116692	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$615.00	OTH NONINST SUPPLIES;OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116693	SIGNING SAVVY LLC	\$0.00	\$0.00	\$3,118.80	OTHER INST SUPPLIES
1116694	SLP TOOLKIT LLC	\$0.00	\$0.00	\$4,875.00	OTHER INST SUPPLIES
1116695	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$72.80	OTHER PROPERTY SERV
1116696	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$178.95	EQUIP REPAIR & MAINT
1116697	SPORTS FACILITIES GROUP INC	\$0.00	\$0.00	\$420.52	ATH & P E SUPPLIES
1116698	SPRING-GREEN LAWN CARE OF	\$0.00	\$0.00	\$1,824.00	OTHER PROF SERVICES
1116699	SPUR EMPLOYMENT INC	\$27,905.01	\$0.00	\$11,023.33	OTHER PURCHASED SERV;DATA PROCESSING SERV;ACCOUNTING SERVICES;STUDENT EDUCATIONAL
1116700	STORA KATHY	\$0.00	\$82.45	\$0.00	DEFERRED REVENUE
1116701	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$6,896.76	OTHER INST SUPPLIES
1116702	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$10,862.00	OTHER INST SUPPLIES
1116703	SUPPLYWORKS (HOME DEPOT)	\$0.00	\$35,739.20	\$371.34	CUSTODIAL SUPPLIES
1116704	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$4,064.46	ITEMS FOR RESALE;OTHER INST SUPPLIES
1116705	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$1,900.00	OTHER TECHNICAL SERV
1116706	TFD UNLIMITED LLC	\$0.00	\$0.00	\$55.00	STUDENT CLASSRM SUPP
1116707	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,454.01	EQUIP MAINT AGREEMTS
1116708	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$1,461.08	EQUIP REPAIR & MAINT
1116709	ULINE	\$0.00	\$0.00	\$4,919.83	OTH NONINST SUPPLIES
1116710	VARSITY	\$0.00	\$0.00	\$2,364.00	ATH & P E SUPPLIES
1116711	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$3,912.25	ATH & P E SUPPLIES
1116712	WEST MORGAN HIGH SCHOOL	\$0.00	\$0.00	\$370.00	REGISTRATION FEES
1116713	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$4,019.40	OTHER INST SUPPLIES
1116714	BUDDYS SMALL ENGINE	\$0.00	\$0.00	\$127.05	EQUIP REPAIR & MAINT
1116715	WOOD FRUITTICHER GROCERY CO	\$0.00	\$1,227.50	\$0.00	PURCHASED FOOD
1116716	WOODS PATRICIA A (A)	\$0.00	\$361.55	\$0.00	IN-STATE TRAVEL
1116717	XEROX CORPORATION	\$0.00	\$0.00	\$15,467.41	RENTAL-EQUIPMENT
1116718	ALSHISHANI NAWAL	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116719	ALSHISHANI NEWAL	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116720	ALWAJIH MOFED	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116721	ARRINGTON BRIDGET	\$0.00	\$0.00	\$110.00	OTHER REFUNDS
1116722	ARRINGTON BRIDGET	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116724	BAIN NATHAN	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116725	BARRETT LANA	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116726	BARRETT LANA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116727	BARRINEAU JONATHAN	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116728	BELL GERALDINE	\$0.00	\$0.00	\$375.00	OTHER REFUNDS
1116729	BEREZINSKI KATIE	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116730	BEREZINSKI KATIE	\$0.00	\$0.00	\$12.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116731	BLAIR JENNIFER	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116732	BOGOSIAN PAUL	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116733	BONAMENTE MAX	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1116734	BONAMENTE MAX	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116735	BONTA RICKY	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116736	BONTA RICKY	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116737	BROADWAY JONATHAN	\$0.00	\$0.00	\$380.00	OTHER REFUNDS
1116738	BROADWAY JONATHAN	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116739	BROWN ERICA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116740	BRUNTY CHELSEA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116741	BRYAN KATY	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116742	CAMMACK JENNIFER	\$0.00	\$0.00	\$24.00	OTHER REFUNDS
1116743	CARPENTER LAURA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116744	CASEY LURENA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116745	CASIANO ASHLEY	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116746	CASTRO MELISA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116747	CHAPPELL BONNIE	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116748	CHRISTIAN REBECCA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116749	COLLIER LEAH	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116750	COWART ANGELA	\$0.00	\$0.00	\$400.00	OTHER REFUNDS
1116751	CRACKEL ED	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116752	CRACKEL ED	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116753	CROWE ALEESA	\$0.00	\$0.00	\$370.00	OTHER REFUNDS
1116754	CROWE ALEESA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116755	D IPPILITO RENE	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1116756	DISTLER AARON	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116757	DLPPILITO RENE	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116758	DLPPOLITO RENE	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116759	DONEGAN MYRA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116760	DOVER MELISSA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116761	DROUILHET MARGRET	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116762	DUCOTE PATSY	\$0.00	\$0.00	\$380.00	OTHER REFUNDS
1116763	DULL KENDRA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116764	EARLE NICOLE	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116765	EARLE NICOLE	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116766	EASON KIMBERLY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116767	EDMONDS SARAH	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116768	ELLINGTON ANTONIETTE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116769	ELLIS ZACHARY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116770	ENNIS LUKE	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116771	FARNELL PATRICK	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116772	FLETCHER VALERIE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116773	FLORINAKIA LIOBOV	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116774	FLORINSKAIA LIOBOV	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116775	FLORINSKI VLADIMIR	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116776	FOSTER CHRISTOPHER	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116777	FRANKLIN REBECCA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116778	FREEMAN AMY	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116779	FUEMMELER LINDSEY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116780	FUGATE ALEX	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116781	FULFORD DARREN	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116782	GARDNER CHRIS	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116783	GERRISH MELISSA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116784	GLADNEY KIMBERLY	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116785	GONZALES MICHELLE	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116786	GRAY AMBER	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116787	GRAY LAURA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116788	HADDEN MINDY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116789	HADDEN MINDY	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116790	HAILES ERIKA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116791	HAMBRICK INDIA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116792	HARDY SAMANTHA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116793	HARDY SAMANTHA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116794	HARRIMAN BROOKE	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116795	HARRIS NICOLAS	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116796	HARTWIG JENNIFER	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116797	HERRINGTON BRANDON	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116798	HILLIS JOANNA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116799	HILLIS JOANNA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116800	HORTON KEISHA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116801	HOWARD NATASHA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116803	HYATT TERESA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116804	JACKSON JONATHAN	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116805	JENKINS VALERIE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116806	JIMENEZ MARCO	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116807	JIMENEZ MARCO	\$0.00	\$0.00	\$12.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116808	JOHNSON TIFFANY	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116809	KEATING ROBERT	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116810	KENNEDY EMILY	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116811	KISSINGER ANNA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116812	KNOTT BRANDON	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116813	KOWALEWSKI JODI	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116814	LACEY TIFFANY	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116815	LAMBERT JESSICA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116816	LEDDY ADAM	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116817	LIN BIN	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116818	LIN BIN	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116819	LIN JODI	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116820	LIU XIA	\$0.00	\$0.00	\$400.00	OTHER REFUNDS
1116821	LONG KARI	\$0.00	\$0.00	\$260.00	OTHER REFUNDS
1116822	LONG KARI	\$0.00	\$0.00	\$24.00	OTHER REFUNDS
1116823	LOPEZ JUDITH	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116824	LOWERY CATHLEEN	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116825	LOYD MEREDITH	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116826	MACLIN DEADRA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116827	MAKOVICKA NAOMI	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116828	MAKOVICKA NAOMI	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1116829	MAYERS JENNIFER	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116830	MAYERS JENNIFER	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116831	MCCLURE ANGELA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116832	MCELHANEY JULIA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116833	MILTON SHAWN	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1116834	MOORE JENNIFER	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116835	MOORE JENNIFER	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116836	MULLIS BRANDI	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116837	MUNTELE CLAUDIU	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116838	MUNTELE CLAUDIU	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116839	NELSON MICHAEL	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116840	NESTER MEGHAN	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116841	NEWBILL JERAH	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116842	NIX RICHARD	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116843	OWENS KEMBERLEE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116844	PARISH CHARISMA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116845	PARKER JAMES	\$0.00	\$0.00	\$12.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116846	PARKER MEGAN	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116847	PARKER SAMANTHA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116848	PENDERGRASS ERIC	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116849	PINCHON ERICA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116850	PITTARD WENDY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116851	PRESTON LYNDA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116852	RABURN JENNIFER	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116853	RABURN JENNIFER	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116854	REEDUS LOUISE	\$0.00	\$0.00	\$405.00	OTHER REFUNDS
1116855	RENDER EMILY	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116856	RENDER EMILY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116857	RENKEN JAMIE	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116858	RICE DARIAN	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116859	RICH DEBRA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116860	RIGGS ERIN	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116861	ROBERTSON SHANNON	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1116862	ROERTSON SHANNON	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116863	ROGERSON SCOTT	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116864	ROREX BETH	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116865	ROREX BETH	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116866	ROSE BARBARA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116867	RYE DONNIE	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116868	RYE DONNIE	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116869	SAINT JAMIE	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116870	SALTER AMY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116871	SAPP ALANA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116872	SAVAGE JENNIFER	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116873	SAVAGE JENNIFER	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116874	SAYERS MICAH	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116875	SCHOENEWEISS SHANNON	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116876	SCHOENEWEISS SHANNON	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116877	SCHRADER SAMANTHA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116878	SCHUERR COURTNEY	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116879	SCREWS JORDAN	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116880	SEGREST KIMBERLY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116881	SEITZ PAUL	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116882	SHADRINA ELENA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116883	SHELTON TIWANA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116884	SILVA KEVIN	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116885	SINGLETON DYONNA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116886	SLOBODSKA OLENA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116887	SLOBODSKA OLENA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116888	SMITH ASHLEY	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116889	SMITH ASHLEY	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116890	SMITH CHRISTINA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116891	SMITH CRISTINA	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116892	SOMMER CAMILLE	\$0.00	\$0.00	\$130.00	OTHER REFUNDS
1116893	SOMMER CAMILLE	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116894	STAFFORD ERIN	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116895	STANFORD JUSTIN	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116896	SUMMERS EBONY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116897	SWINNERTON CATHERINE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116898	SWINNEY AMANDA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116899	TACKETT JENNIE	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116900	THOMPSON LISA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116901	TRAHAN CHANDA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116902	TUCKER BRIDGET	\$0.00	\$0.00	\$380.00	OTHER REFUNDS
1116903	TUCKER BRIDGET	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116904	TURNER AMY	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116905	TURNER CARRIE	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116906	UNDERWOOD MICHELLE	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116907	VICKERS SABATA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116908	VOSAHLIK ALICE	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116909	WALKER NICK	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116910	WALKER NICK	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116911	WALL TERESA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116912	WALL TERESA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116913	WESTBROOK MICHELE	\$0.00	\$0.00	\$380.00	OTHER REFUNDS
1116914	WESTBROOK MICHELE	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116915	WESTBROOK MICHELE	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116916	WHITE TONY	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1116917	WHITLEY PHIL	\$0.00	\$0.00	\$285.00	OTHER REFUNDS
1116918	WILSON OLIVIA	\$0.00	\$0.00	\$350.00	OTHER REFUNDS
1116919	WILSON OLIVIA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116920	YARABROUH JENNIFER	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1116921	YATES LAURA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116922	ZARRILLI COURTNEY	\$0.00	\$0.00	\$210.00	OTHER REFUNDS
1116923	ZARRILLI COURTNEY	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1116924	3DOMFUEL INC	\$0.00	\$0.00	\$454.80	STUDENT CLASSRM SUPP
1116925	AHSAA	\$0.00	\$0.00	\$1,297.50	INSURANCE SERVICES;ASSOCIATION DUES;REGISTRATION FEES
1116926	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$555.00	ADVERTISING
1116927	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$1,274.60	ITEMS FOR RESALE
1116928	ALSCA	\$0.00	\$0.00	\$40.00	IN-STATE TRAVEL
1116929	AMAZON	\$0.00	\$0.00	\$1,634.41	COMPUTER HDWRE <5000;OFFICE SUPPLIES;OTH NONINST SUPPLIES
1116930	B&H PHOTO	\$0.00	\$0.00	\$5,610.81	AUDIO/VIDEO <\$5000
1116931	BAKER CONSTRUCTION	\$0.00	\$0.00	\$2,300.00	LAND & BLDG REPAIR/M
1116932	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$54.75	CUSTODIAL SUPPLIES
1116933	BARNES & NOBLE BOOKSELLER	\$2,661.98	\$1,651.79	\$0.00	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1116934	REPUBLIC SERVICES	\$0.00	\$6,037.68	\$7,848.65	GARBAGE AND WASTE
1116936	BLOOM INC.	\$0.00	\$0.00	\$13,035.50	ATH & P E SUPPLIES
1116937	BONDED FILTER CO LLC	\$0.00	\$0.00	\$8,928.55	EQUIP MAINT AGREEMTS
1116938	BSN SPORTS INC	\$0.00	\$0.00	\$1,043.25	ITEMS FOR RESALE
1116939	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$629.00	REGISTRATION FEES
1116940	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,835.79	TELECOMMUNICATION
1116941	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$11,260.45	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1116942	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$403.10	COMPUTER HDWRE <5000
1116943	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$558.36	\$49.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1116944	CHANGE CASH	\$0.00	\$0.00	\$3,000.00	CHANGE CASH
1116945	CHANGE CASH	\$0.00	\$0.00	\$1,500.00	CHANGE CASH
1116946	CHANGE CASH	\$0.00	\$0.00	\$2,500.00	CHANGE CASH
1116947	CHANGE CASH	\$0.00	\$0.00	\$250.00	CHANGE CASH
1116948	CINTAS CORPORATION #241	\$0.00	\$0.00	\$4,216.00	CUSTODIAL SUPPLIES;LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
1116949	CORUMS BUILDING & FARM CENTER	\$0.00	\$0.00	\$5,900.00	MAINTENANCE SUPPLIES
1116950	CUSTOMINK	\$0.00	\$0.00	\$407.36	ATH & P E SUPPLIES
1116951	DELL MARKETING L P	\$0.00	\$0.00	\$1,211.66	COMPUTER HDWRE <5000
1116952	DELTAMATH SOLUTIONS LLC	\$0.00	\$0.00	\$375.00	STUDENT CLASSRM SUPP
1116953	DIGITAL THEATRE (US) LLC	\$0.00	\$0.00	\$2,150.00	STUDENT CLASSRM SUPP
1116954	EARLY SERVICES INC	\$0.00	\$0.00	\$975.00	EQUIP REPAIR & MAINT
1116955	EARLYWORKS	\$0.00	\$0.00	\$840.00	OTHER OBJECTS
1116956	EDPUZZLE INC	\$0.00	\$0.00	\$1,450.00	LICENSE FEES
1116957	EDUCATION GALAXY LLC	\$0.00	\$7,030.00	\$0.00	STUDENT CLASSRM SUPP
1116958	ENROUTE	\$0.00	\$3,750.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116959	EVOLLVE INC	\$0.00	\$0.00	\$99.00	STUDENT CLASSRM SUPP
1116960	FIRE PRO, LLC	\$0.00	\$0.00	\$1,500.00	EQUIP REPAIR & MAINT
1116961	FOLLETT SCHOOL SOLUTIONS INC.	\$0.00	\$0.00	\$314.24	LIBRARY/MEDIA BOOKS
1116962	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$209.19	LIBRARY/MEDIA BOOKS
1116963	FONGS ALTERATION INC	\$0.00	\$0.00	\$363.40	OTHER PROF SERVICES
1116964	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$595.90	MAINTENANCE SUPPLIES
1116965	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$6,750.00	EX LAND IMP <\$50,000
1116966	HOME SCIENCE TOOLS	\$0.00	\$0.00	\$531.65	STUDENT CLASSRM SUPP
1116967	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$11,256.00	COMPUTER HDWRE <5000;OTHER INST SUPPLIES
1116968	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$539.60	\$0.00	MAINTENANCE SUPPLIES
1116969	HUNTSVILLE UTILITIES	\$0.00	\$52,043.20	\$597,430.04	ELECTRICITY;WATER;NATURAL GAS
1116970	JOSTENS INC	\$0.00	\$0.00	\$2,813.43	ITEMS FOR RESALE
1116971	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,180.67	MAINTENANCE SUPPLIES
1116972	KEARNEY MACHINERY & SUPPLY	\$0.00	\$23,645.00	\$0.00	OTHER CAPITALIZED EQ;STUDENT CLASSRM SUPP
1116973	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,695.44	TIRES
1116974	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$67,173.30	LEGAL FEES
1116975	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,230.95	ATH & P E SUPPLIES
1116976	LENOVO (UNITED STATES) INC	\$0.00	\$18,000.00	\$0.00	COMPUTER HDWRE <5000
1116977	LIOCE GROUP	\$0.00	\$30.87	\$0.00	PRINTING AND BINDING
1116978	LOWERY SAYWARD	\$0.00	\$0.00	\$105.00	OTHER DUES AND FEES
1116979	MACKIN EDUCATIONAL RESOURCES	\$536.71	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1116980	MPS	\$49,955.83	\$0.00	\$0.00	TEXTBOOKS
1116981	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$2,676.35	VEHICLE PARTS;OIL AND LUBRICANTS
1116982	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$2,399.80	MAINTENANCE SUPPLIES
1116983	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$150.00	EQUIP REPAIR & MAINT
1116984	MOORE GARY	\$0.00	\$0.00	\$170.00	ASSOCIATION DUES;MEDICAL/HEALTH SERVI
1116985	NATIONAL INSTITUTE FOR	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1116986	NOLEN TROY	\$0.00	\$0.00	\$176.00	EQUIP REPAIR & MAINT
1116987	NORTH ALABAMA CHEMICAL	\$0.00	\$0.00	\$280.00	CUSTODIAL SUPPLIES
1116988	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$15,594.00	ATHLETIC OFFICIALS
1116989	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$2,734.99	LAND & BLDG REPAIR/M
1116990	OFF THE WALL	\$0.00	\$0.00	\$247.50	ATH & P E SUPPLIES
1116991	OMI INC	\$0.00	\$0.00	\$4,500.00	BD IMP <\$50,000
1116992	PENN ANDREA	\$0.00	\$0.00	\$219.65	IN-STATE TRAVEL
1116993	PERMA BOUND	\$4,036.80	\$0.00	\$4,356.12	LIBRARY/MEDIA BOOKS
1116994	PERSON JR ROBERT	\$0.00	\$0.00	\$49.00	FUEL-GASOLINE
1116995	POSITIVE PROMOTIONS	\$0.00	\$1,007.76	\$0.00	PARENT INST SUPPLIES
1116996	PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$300.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116997	PRO ELECTRIC INC	\$0.00	\$0.00	\$4,619.50	BD IMP <\$50,000
1116998	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$1,200.00	REGISTRATION FEES
1116999	R/C HOBBIES	\$0.00	\$0.00	\$899.95	STUDENT CLASSRM SUPP
1117000	REALLY GREAT READING CO., LLC	\$0.00	\$0.00	\$5,372.40	OTHER INST SUPPLIES
1117001	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
1117002	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	OTH NONINST SUPPLIES
1117003	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$10,206.00	\$0.00	STAFF ED SERVICES
1117004	ROCHESTER 100 INC	\$0.00	\$1,080.00	\$0.00	STUDENT CLASSRM SUPP
1117005	SAMS CLUB CREDIT	\$0.00	\$0.00	\$54.57	ITEMS FOR RESALE
1117006	SAMS CLUB CREDIT	\$0.00	\$0.00	\$88.83	OTH NONINST SUPPLIES
1117007	SCHOOLMATE	\$0.00	\$2,677.90	\$0.00	STUDENT CLASSRM SUPP
1117008	SHATTUCK INC	\$0.00	\$0.00	\$2,262.50	LAND & BLDG REPAIR/M
1117009	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$6,186.00	ATH & P E SUPPLIES;ITEMS FOR RESALE;OTH NONINST SUPPLIES
1117010	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$32.32	OTHER PROPERTY SERV
1117011	SOUTHEASTERN BUSINESS MACHINES	\$0.00	\$0.00	\$535.00	OTHER PROF SERVICES
1117012	SPENCO FUEL SERVICE	\$0.00	\$312.87	\$7,833.74	FUEL-GASOLINE
1117013	STATE SYSTEMS INC	\$0.00	\$0.00	\$1,550.00	SOFTWARE MAINT AGREE
1117014	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$19,381.13	LAND & BLDG REPAIR/M;BD IMP <\$50,000
1117015	STRICKLAND COMPANIES	\$0.00	\$12,576.00	\$0.00	CUSTODIAL SUPPLIES
1117016	SULLIVAN PATRICIA G (A)	\$0.00	\$0.00	\$227.89	STUDENT CLASSRM SUPP
1117017	SUPPLYWORKS (HOME DEPOT)	\$0.00	\$3,088.70	\$0.00	CUSTODIAL SUPPLIES
1117018	SWEET TEMPTATIONS LLC	\$0.00	\$0.00	\$404.50	OTHER FOOD SUPPLIES
1117019	TEACHER SYNERGY LLC	\$0.00	\$0.00	\$104.24	INST SOFTWARE
1117020	TESTOUT CORPORATION	\$0.00	\$16,762.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
1117021	TJ ELITE CHEER LLC	\$0.00	\$0.00	\$5,925.00	REGISTRATION FEES
1117022	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$234.00	OTH NONINST SUPPLIES
1117023	TRAV-AD SIGNS	\$2,852.97	\$0.00	\$0.00	LAND IMPROVEMENT
1117024	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$1,077.24	EQUIP REPAIR & MAINT
1117025	TURING TUMBLE LLC	\$0.00	\$0.00	\$289.95	STUDENT CLASSRM SUPP
1117026	VANHOOSER MARK	\$0.00	\$0.00	\$6.90	LOCAL TRAVEL
1117027	VEX ROBOTICS INC	\$24.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1117028	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$104.85	OTHER INST SUPPLIES
1117029	XEROX CORPORATION	\$0.00	\$429.19	\$561.66	RENTAL-EQUIPMENT
1117030	A T & T	\$0.00	\$0.00	\$446.46	TELEPHONE
1117031	AHSAA	\$0.00	\$0.00	\$1,924.00	INSURANCE SERVICES;ASSOCIATION DUES
1117032	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$588.80	MAINTENANCE SUPPLIES
1117033	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$72.50	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117034	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$1,392.67	ATH & P E SUPPLIES
1117035	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$3,122.56	ITEMS FOR RESALE
1117036	AMAZON	\$0.00	\$3,989.93	\$13,511.06	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES;OFFICE SUPPLIES;CUSTODIAL SUPPLIES;INST EQUIPMENT
1117037	AMERICAN PAPER & TWINE	\$0.00	\$6,786.80	\$9,723.98	CUSTODIAL SUPPLIES
1117038	APPLE INC	\$4,140.00	\$0.00	\$42,389.25	OTHER INST SUPPLIES;COMPUTER HDWRE <5000
1117039	B&H PHOTO	\$0.00	\$310.95	\$2,459.43	OTHER PROF SERVICES;OFFICE SUPPLIES
1117040	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$10,040.00	LAND & BLDG REPAIR/M
1117041	BAKER CONSTRUCTION	\$4,100.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
1117042	BERGERON HEALTH CARE	\$0.00	\$0.00	\$18,404.53	OTHER INST SUPPLIES
1117043	BIMBO BAKERIES	\$0.00	\$7,472.09	\$0.00	PURCHASED FOOD
1117044	BINFORD DANNISTY	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1117045	BIO-RAD LABORATORIES	\$0.00	\$0.00	\$868.40	STUDENT CLASSRM SUPP
1117046	BLICK ART MATERIALS	\$0.00	\$0.00	\$217.50	STUDENT CLASSRM SUPP
1117047	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$1,065.00	OTHER INST SUPPLIES
1117048	BONDED FILTER CO LLC	\$0.00	\$0.00	\$3,485.15	EQUIP MAINT AGREEMTS
1117049	BOUND-TO-STAY BOUND BOOKS INC	\$3,833.01	\$0.00	\$5,373.11	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1117050	BSN SPORTS	\$0.00	\$0.00	\$1,931.79	ATH & P E SUPPLIES
1117051	BUTLER S GAS PIPE, INC.	\$48,500.00	\$0.00	\$20,000.00	LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
1117052	C SPIRE BUSINESS	\$0.00	\$0.00	\$65,650.09	TELECOMMUNICATION
1117053	CAPSTONE	\$0.00	\$1,399.00	\$0.00	INST SOFTWARE
1117054	CAREERSAFE ONLINE	\$12,500.00	\$0.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
1117055	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$2,051.20	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
1117056	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1117057	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$3,255.20	AUDIO/VIDEO <\$5000
1117058	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$510.00	LAND & BLDG REPAIR/M
1117059	CHANGE CASH	\$0.00	\$0.00	\$200.00	CHANGE CASH
1117060	CHANGE CASH	\$0.00	\$0.00	\$400.00	CHANGE CASH
1117061	CINTAS CORPORATION #241	\$0.00	\$1,923.40	\$4,000.20	EQUIP MAINT AGREEMTS;FOOD SERV SUPPLIES;LAND & BLDG REPAIR/M
1117062	CLARK APRIL	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
1117063	COFIELD KRISTI D	\$0.00	\$0.00	\$185.00	ASSOCIATION DUES;MEDICAL/HEALTH SERVI
1117064	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$288.35	TELECOMMUNICATION
1117065	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$75.00	INSURANCE SERVICES
1117066	COPELAND ASHLEY	\$0.00	\$0.00	\$185.00	ASSOCIATION DUES;MEDICAL/HEALTH SERVI
1117067	DEAN DAIRY CORPORATE LLC	\$0.00	\$1,846.53	\$0.00	PURCHASED FOOD
1117068	DEBORD MICHELLE	\$0.00	\$0.00	\$215.00	REGISTRATION FEES;OTHER DUES AND FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117069	DELTAMATH SOLUTIONS LLC	\$0.00	\$0.00	\$877.50	LICENSE FEES
1117070	EARLY SERVICES INC	\$0.00	\$0.00	\$2,418.00	EQUIP REPAIR & MAINT
1117071	EDUCATIONAL THEATRE	\$0.00	\$0.00	\$129.00	OTH NONINST SUPPLIES
1117072	ELKMONT HIGH SCHOOL	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1117073	ELKMONT HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1117074	FEDEX	\$0.00	\$0.00	\$34.76	POSTAGE
1117075	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$6,750.51	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1117076	FORESTWOOD FARM, INC.	\$0.00	\$15,639.00	\$0.00	PURCHASED FOOD
1117077	FRET SHOP	\$0.00	\$0.00	\$451.23	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1117078	FUEL EDUCATION LLC	\$0.00	\$0.00	\$350.00	INST SOFTWARE
1117079	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$6,772.74	MAINTENANCE SUPPLIES
1117080	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$19.55	\$0.00	OTHER DUES AND FEES
1117081	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$626.00	MAINTENANCE SUPPLIES
1117082	HOME DEPOT PRO	\$0.00	\$2,514.60	\$0.00	CUSTODIAL SUPPLIES
1117083	HOWARD INDUSTRIES INC	\$0.00	\$15,600.00	\$1,724.00	INST EQUIPMENT;COMPUTER HDWRE <5000
1117084	HUDL	\$0.00	\$0.00	\$1,000.00	ATH & P E SUPPLIES
1117085	HUNTSVILLE HARDWARE & BUILDING	\$4,490.72	\$3,292.32	\$2,046.04	MAINTENANCE SUPPLIES;LAND IMPROVEMENT;LAND & BLDG REPAIR/M
1117086	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$50.00	RENTAL-EQUIPMENT
1117087	HUNTSVILLE SYMPHONY ORCHESTRA	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
1117088	IMAGINE LEARNING	\$20,250.00	\$0.00	\$8,000.00	LICENSE FEES
1117089	INGERSOLL RAND COMAPNY	\$90.57	\$0.00	\$0.00	INST EQUIPMENT
1117090	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$80.00	TELECOMMUNICATION
1117091	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$21.98	OTH NONINST SUPPLIES
1117092	JANSEN AMANDA	\$0.00	\$224.25	\$0.00	LOCAL TRAVEL
1117093	KING EMILY	\$0.00	\$69.95	\$0.00	DEFERRED REVENUE
1117094	LACY IRA	\$0.00	\$2,500.00	\$0.00	OTHER PROF SERVICES
1117095	LAMINATOR.com. INC.	\$0.00	\$6,747.38	\$0.00	STUDENT CLASSRM SUPP
1117096	LEARNINGHEADPHONES.COM	\$0.00	\$817.50	\$0.00	STUDENT CLASSRM SUPP
1117097	LEE NINA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1117098	LENOVO (UNITED STATES) INC	\$172.00	\$0.00	\$3,066.00	COMPUTER HDWRE <5000
1117099	LESTER LAURA	\$0.00	\$0.00	\$500.00	OTHER REFUNDS
1117100	LEWIS EBONY	\$0.00	\$4.25	\$0.00	DEFERRED REVENUE
1117101	LOWES HOME CENTERS	\$0.00	\$0.00	\$596.13	STUDENT CLASSRM SUPP
1117102	MAKEMUSIC, INC.	\$0.00	\$22,620.00	\$0.00	SOFTWARE MAINT AGREE
1117103	MATHEWS JENNIFER	\$0.00	\$0.00	\$70.00	DUES & FEES
1117104	MOBYMAX LLC	\$0.00	\$0.00	\$11,980.00	OTHER INST SUPPLIES
1117105	MSDSOONLINE INC	\$0.00	\$0.00	\$4,199.00	SOFTWARE MAINT AGREE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117106	N2Y	\$0.00	\$0.00	\$3,313.10	OTHER INST SUPPLIES
1117107	NASCO	\$0.00	\$0.00	\$4,852.04	STUDENT CLASSRM SUPP
1117108	NEARPOD, INC.	\$0.00	\$0.00	\$3,132.58	OTHER INST SUPPLIES
1117109	NORTH ALABAMA GLASS CO INC	\$0.00	\$4,207.60	\$217.70	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
1117110	PAR, INC.	\$0.00	\$0.00	\$2,123.55	OTHER INST SUPPLIES
1117111	PARTAIN STEPHANIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1117112	PEARSON EDUCATION	\$0.00	\$0.00	\$115.50	STUDENT CLASSRM SUPP
1117113	PERMA BOUND	\$3,429.42	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1117114	PERMA-BOUND	\$0.00	\$4,946.84	\$0.00	STUDENT CLASSRM SUPP
1117115	PHILLIPS CORPORATION	\$0.00	\$86,998.00	\$0.00	OTHER CAPITALIZED EQ
1117116	PLAY THERAPY SUPPLY LLC	\$0.00	\$0.00	\$9,602.22	OTHER INST SUPPLIES
1117117	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$13,008.00	NON-INST SOFTWARE
1117118	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$898.00	STUDENT CLASSRM SUPP
1117119	PURCHASE POWER	\$0.00	\$0.00	\$592.50	POSTAGE
1117120	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1117121	RIFTON EQUIPMENT	\$0.00	\$0.00	\$19,957.50	OTHER INST SUPPLIES
1117122	SCHOLASTIC	\$97.77	\$0.00	\$1,374.45	AUDIO/VIDEO <\$5000;LIBRARY/MEDIA BOOKS
1117123	SCHOOLCRAFT	\$0.00	\$19,524.13	\$149.66	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1117124	SCRUGGS LLC	\$0.00	\$1,102.50	\$3,261.75	LAND & BLDG REPAIR/M;CUSTODIAL SERVICES
1117125	SHARP COMMUNICATION	\$0.00	\$0.00	\$144.00	OTH NONINST SUPPLIES
1117126	SHERWIN WILLIAMS	\$0.00	\$0.00	\$209.72	MAINTENANCE SUPPLIES
1117127	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$440.00	OFFICE SUPPLIES;OTHER INST SUPPLIES
1117128	SMALLAB LEARNING	\$0.00	\$0.00	\$4,000.00	OTHER INST SUPPLIES;STAFF ED SERVICES
1117129	SOLIAN HEALTH	\$0.00	\$0.00	\$15,684.00	STUDENT EDUCATIONAL
1117130	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$51.87	OTHER PROPERTY SERV
1117131	SOUTHEAST ID	\$0.00	\$0.00	\$787.75	OTH NONINST SUPPLIES
1117132	SOUTHEASTERN BUSINESS MACHINES	\$0.00	\$0.00	\$400.00	RENTAL-EQUIPMENT
1117133	SPORT SCOPE INC	\$0.00	\$0.00	\$3,459.00	ATH & P E SUPPLIES
1117134	SPUR EMPLOYMENT INC	\$86,517.66	\$0.00	\$34,651.75	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1117135	STRICKLAND PAPER CO	\$0.00	\$3,435.75	\$520.90	STUDENT CLASSRM SUPP;CUSTODIAL SUPPLIES
1117136	SUPPLYWORKS (HOME DEPOT)	\$0.00	\$26,793.40	\$0.00	CUSTODIAL SUPPLIES
1117137	HYDE JONATHAN	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1117138	TELLINIS ITALIANO	\$0.00	\$0.00	\$276.00	FOOD SERVICES
1117139	TELLINIS ITALIANO	\$0.00	\$0.00	\$316.00	FOOD SERVICES
1117140	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$23,144.00	OTHER PROPERTY SERV
1117141	TRANE COMPANY	\$0.00	\$0.00	\$2,212.65	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1117142	ULINE	\$0.00	\$0.00	\$674.20	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117143	US FOODS INC	\$0.00	\$449.19	\$0.00	PURCHASED FOOD
1117144	VULCAN MATERIALS	\$0.00	\$0.00	\$360.80	MAINTENANCE SUPPLIES
1117145	WIGINTON SCOTT	\$0.00	\$78.20	\$0.00	LOCAL TRAVEL
1117146	WITTICHEN SUPPLY COMPANY	\$0.00	\$564.91	\$0.00	MAINTENANCE SUPPLIES
1117147	WOOD FRUITTICHER GROCERY CO	\$0.00	\$105,365.06	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1117148	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$104.85	OTH NONINST SUPPLIES
1117149	XEROX CORPORATION	\$0.00	\$0.00	\$174.93	RENTAL-EQUIPMENT
1117150	YOUNGBLOOD ALLYSA	\$0.00	\$0.00	\$70.00	DUES & FEES
1117151	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$405.00	RENTAL-EQUIPMENT
1117152	A Z OFFICE RESOURCE INC	\$0.00	\$12,369.59	\$1,075.11	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
1117153	AHSAA	\$0.00	\$0.00	\$1,030.00	ASSOCIATION DUES
1117154	ALABAMA A & M UNIVERSITY	\$0.00	\$0.00	\$10,500.00	OTHER PROF SERVICES
1117155	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$870.17	ATH & P E SUPPLIES
1117156	AMAZON	\$0.00	\$1,366.00	\$2,383.90	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
1117157	ANDYMARK, INC.	\$1,497.85	\$0.00	\$3.43	OTH NONINST SUPPLIES
1117158	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$1,970.50	ITEMS FOR RESALE
1117159	BSN SPORTS	\$0.00	\$0.00	\$3,339.54	ATH & P E SUPPLIES
1117160	NCS PEARSON INC	\$0.00	\$0.00	\$226.00	OTHER INST SUPPLIES
1117161	CHANGE CASH	\$0.00	\$0.00	\$700.00	CHANGE CASH
1117162	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$850.00	OTHER PROF SERVICES
1117163	DONHAM ABIGAIL	\$0.00	\$0.00	\$550.00	OTHER REFUNDS
1117164	EBOARD SOLUTIONS INC	\$0.00	\$0.00	\$23,600.00	OTHER DUES AND FEES
1117165	EDUCATION ASSOCIATES, INC	\$0.00	\$0.00	\$25,908.00	OTHER INST SUPPLIES
1117166	ERBACH ELIZABETH	\$0.00	\$0.00	\$1,100.00	OTHER REFUNDS
1117167	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$160.00	TELEPHONE
1117168	LEDESMA ALBERT	\$0.00	\$0.00	\$550.00	OTHER REFUNDS
1117169	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,019.00	COMPUTER HDWRE <5000
1117170	NEW HOPE BOYS SOCCER	\$0.00	\$5,500.00	\$0.00	OTH NONINST SUPPLIES
1117171	MORRIS INA KAREN	\$0.00	\$0.00	\$550.00	OTHER REFUNDS
1117172	NATIONAL DANCE EDUCATION ORG.	\$0.00	\$0.00	\$115.00	OTHER PROF SERVICES
1117173	NATIONAL SCHOOL FORMS INC	\$0.00	\$1,740.00	\$0.00	STUDENT CLASSRM SUPP
1117174	NAVIANCE INC	\$0.00	\$0.00	\$4,949.30	PROF EDUC SERVICES
1117175	NETCENTRIC TECHNOLOGIES INC	\$0.00	\$0.00	\$763.08	OTHER TECHNICAL SERV
1117176	R & R SPORTS	\$0.00	\$0.00	\$280.00	ATH & P E SUPPLIES
1117177	ROBERTS JUDE	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
1117178	SAM S CLUB	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1117179	SCORETIME SCOREBOARDS	\$0.00	\$0.00	\$6,186.00	ATH & P E SUPPLIES
1117180	SOLIANT HEALTH	\$0.00	\$0.00	\$15,063.00	STUDENT EDUCATIONAL
1117181	STAGESPOT LLC	\$0.00	\$0.00	\$544.82	OTH NONINST SUPPLIES
1117182	STAPLES ADVANTAGE	\$0.00	\$0.00	\$506.30	OTHER INST SUPPLIES
1117183	VERNIER SOFTWARE & TECHNOLOGY	\$0.00	\$0.00	\$800.00	LICENSE FEES
1117184	WEBSTER OLIVIA	\$0.00	\$0.00	\$550.00	OTHER REFUNDS
1117185	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL
		\$388,695.08	\$734,272.77	\$3,124,394.21	