

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2020 - 07/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116001	COMPASS BANK	\$16,846.00	\$0.00	\$16,422.12	ACCOUNTS PAYABLE
1116002	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$87.00	OTH NONINST SUPPLIES
1116003	ALEXANDER CRYSTAL	\$0.00	\$0.00	\$241.41	POSTAGE
1116004	AMAZON	\$0.00	\$0.00	\$7,025.65	AUDIO/VIDEO <\$5000;COMPUTER HDWRE <5000;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;TRACTORS/MOWERS;OFFICE SUPPLIES
1116005	BALFOUR	\$0.00	\$0.00	\$2,407.50	OTH NONINST SUPPLIES
1116006	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$554.73	ITEMS FOR RESALE
1116007	BLICK ART MATERIALS	\$24.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1116008	BLOOM INC.	\$0.00	\$0.00	\$1,083.00	ATH & P E SUPPLIES
1116009	BOLES ANSLEY CAKOUNE	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
1116010	BOYKIN JONATHAN M	\$0.00	\$0.00	\$496.00	OTH NONINST SUPPLIES
1116011	BSN SPORTS	\$0.00	\$0.00	\$7,408.25	ATH & P E SUPPLIES
1116012	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$10,571.65	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1116013	CAP & GOWN PROJECT	\$0.00	\$0.00	\$547.68	OTHER INST SUPPLIES
1116014	CNA SURETY	\$0.00	\$0.00	\$832.00	INSURANCE SERVICES
1116015	CORUMS BUILDING & FARM CENTER	\$3,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1116016	COSTCO #356	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
1116017	DATA PRO	\$0.00	\$0.00	\$3,904.80	OTH NONINST SUPPLIES
1116018	CHICK-FIL-A	\$0.00	\$0.00	\$359.10	OTHER FOOD SUPPLIES
1116019	DEMCO INC	\$1,555.42	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1116020	EMORY UNIVERSITY	\$0.00	\$0.00	\$2,000.00	PUBLIC COLLEGES
1116021	EPIC SPORTS INC	\$0.00	\$0.00	\$1,713.03	OTHER PROF SERVICES;OTH NONINST SUPPLIES
1116022	FINLEY MICHAEL	\$0.00	\$0.00	\$250.00	OTHER INST SUPPLIES
1116023	FIRST TO THE FINISH	\$0.00	\$0.00	\$1,549.70	OTH NONINST SUPPLIES
1116024	GESSNER BETHANY	\$0.00	\$0.00	\$137.95	OTH NONINST SUPPLIES
1116025	GILMAN GEAR	\$0.00	\$0.00	\$2,881.66	ATHL & PE EQUIP<5000
1116026	GRISSOM HIGH CHORAL PARENTS	\$0.00	\$0.00	\$3,669.84	STUDENT CLASSRM SUPP
1116027	GUITAR CENTER MANAGEMENT	\$0.00	\$0.00	\$711.47	OTHER INST SUPPLIES
1116028	HALL OLIVIA	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
1116029	HOLDER ADDIE	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
1116030	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,230.10	LIBRARY/MEDIA BOOKS
1116031	KRONOS INC	\$0.00	\$0.00	\$20,286.06	OTHER PROF SERVICES
1116032	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$1,400.00	ADVERTISING

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1116033	LIMBO HENRY LEONARD	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
1116034	LOWES HOME CENTERS	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1116035	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$990.46	OTHER OBJECTS
1116036	MCKEAN SHANNON	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
1116037	MOSES PHYLLIS	\$0.00	\$0.00	\$9.20	LOCAL TRAVEL
1116038	MR TURF	\$0.00	\$0.00	\$280.00	OTHER PROF SERVICES
1116039	MR TURF	\$0.00	\$0.00	\$740.00	LAND & BLDG REPAIR/M;OTHER PROF SERVICES
1116040	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
1116041	NASCO	\$0.00	\$0.00	\$1,603.87	STUDENT CLASSRM SUPP
1116042	NEARPOD, INC.	\$0.00	\$0.00	\$2,000.00	INST SOFTWARE
1116043	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$100.00	POSTAGE
1116044	ORIENTAL TRADING CO INC	\$0.00	\$161.87	\$0.00	STUDENT CLASSRM SUPP
1116045	PERMA BOUND	\$71.68	\$0.00	\$937.50	LIBRARY/MEDIA BOOKS
1116046	PERMA-BOUND	\$1,729.14	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1116047	AMF PIN PALACE LANES	\$0.00	\$0.00	\$800.00	REGISTRATION FEES
1116048	PRESENTATION SOLUTIONS INC	\$0.00	\$0.00	\$194.85	STUDENT CLASSRM SUPP
1116049	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$551.75	STUDENT CLASSRM SUPP
1116050	QUIGLEY MADISON	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
1116051	RISER REBECCA LYNN	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
1116052	ROBERTS GROUP INC.	\$0.00	\$0.00	\$11.50	RENTAL-EQUIPMENT
1116053	SAMS CLUB CREDIT	\$0.00	\$0.00	\$48.42	OTHER FOOD SUPPLIES
1116054	SAPP ROBERT	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
1116055	SEARS FIRM PC	\$0.00	\$0.00	\$7,000.00	LEGAL FEES
1116056	SMITH DUNCAN	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
1116057	STANLEY ELLA RAE	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
1116058	STRICKLAND PAPER CO	\$0.00	\$2,640.00	\$0.00	STUDENT CLASSRM SUPP
1116059	TEACHER SYNERGY LLC	\$0.00	\$0.00	\$476.67	STUDENT CLASSRM SUPP
1116060	TEAM CONNECTION INC	\$0.00	\$0.00	\$111.77	OTH NONINST SUPPLIES
1116061	LIBRARY STORE	\$0.00	\$0.00	\$1,081.73	LIBRARY/MEDIA BOOKS
1116062	THE WANDERING BULL, LLC	\$0.00	\$997.50	\$0.00	STUDENT CLASSRM SUPP
1116063	THOMPSON LUCY FOX	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
1116064	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$500.00	PUBLIC COLLEGES
1116065	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$4,935.75	ATH & P E SUPPLIES
1116066	COMPASS BANK	\$69.53	\$0.00	\$13,108.97	STUDENT CLASSRM SUPP

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1116067	COMPASS BANK	\$19.00	\$15,609.83	\$35,478.65	REGISTRATION FEES;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;CUSTODIAL SUPPLIES;STAFF ED SERVICES;OTHER PROF SERVICES;TRANSP-OTH PROVIDERS;STUDENT CLASSRM SUPP;IN-STATE TRAVEL;OFFICE SUPPLIES;OTHER MAINT. & OPER.;OTHER INST SUPPLIES;OTHER FOOD SUPPLIES;OTHER TECHNICAL SERV;POSTAGE;ASSOCIATION DUES;VEHICLE PARTS;LOCAL TRAVEL;EQUIP REPAIR & MAINT;ITEMS FOR RESALE;COMPUTER HDWRE <5000;OTHER DUES AND FEES;ADVERTISING;FOOD SERV SUPPLIES;TEXTBOOKS
1116068	A-1 APPLIANCE PARTS INC	\$0.00	\$112.72	\$0.00	MAINTENANCE SUPPLIES
1116069	ABDO PUBLISHING	\$598.50	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1116070	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$2,165.00	LICENSE FEES
1116071	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$588.80	MAINTENANCE SUPPLIES
1116072	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$75.00	OTH NONINST SUPPLIES
1116073	ALMOND DEANNA	\$0.00	\$0.00	\$50.00	FEES
1116074	AMAZON	\$0.00	\$0.00	\$4,906.23	AUDIO/VIDEO <\$5000;COMPUTER HDWRE <5000;MAINTENANCE SUPPLIES;OFFICE SUPPLIES
1116075	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$12,671.76	OTH NONINST SUPPLIES;CUSTODIAL SUPPLIES
1116076	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$312.06	OTH NONINST SUPPLIES
1116077	ANTHONY NICOLE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116078	APPLE INC	\$0.00	\$0.00	\$345.00	COMPUTER HDWRE <5000
1116079	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$1,078.57	LAND & BLDG REPAIR/M
1116080	BAKER CONSTRUCTION	\$0.00	\$0.00	\$3,480.00	LAND & BLDG REPAIR/M
1116081	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$8,317.63	CUSTODIAL SUPPLIES
1116082	BATTEN ISABELLA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116083	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$67.92	RENTAL-EQUIPMENT
1116084	BIMBO BAKERIES	\$0.00	\$769.30	\$0.00	PURCHASED FOOD
1116085	BLEVINS BICYCLE COMPANY LLC	\$0.00	\$0.00	\$159.92	OTHER INST SUPPLIES
1116086	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$373.48	MAINTENANCE SUPPLIES
1116087	BROWNING SANDRA	\$0.00	\$338.85	\$0.00	DEFERRED REVENUE
1116088	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,830.00	LAND & BLDG REPAIR/M
1116089	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$2,250.00	MAINTENANCE SUPPLIES
1116090	BUSH GENEVIEVE	\$0.00	\$0.00	\$200.00	FEES
1116091	BUTLER S GAS PIPE, INC.	\$10,000.00	\$0.00	\$0.00	OTHER EQUIPMENT
1116092	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$41.95	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1116093	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1116094	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$360.00	MAINTENANCE SUPPLIES
1116095	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$1,920.00	LAND & BLDG REPAIR/M
1116096	CINTAS CORPORATION #241	\$0.00	\$508.47	\$4,518.73	EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M;FOOD SERV SUPPLIES

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1116097	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$59,957.00	OTHER PROF SERVICES
1116098	CNA SURETY	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
1116099	COASTAL ENTERPRISES	\$0.00	\$0.00	\$2,616.21	ITEMS FOR RESALE
1116100	COLLEGE BOARD	\$0.00	\$5,440.00	\$184,516.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;TESTING SUPPLIES;REGISTRATION FEES
1116101	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$188.35	TELECOMMUNICATION
1116102	CONARD LINFORD WINFIELD III	\$0.00	\$0.00	\$600.00	LAND & BLDG REPAIR/M
1116103	CREEL MATTHEW	\$0.00	\$0.00	\$67.28	LOCAL TRAVEL
1116104	CRUTCHER NAKITA	\$0.00	\$23.10	\$0.00	DEFERRED REVENUE
1116105	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$506.82	ELECTRICITY
1116106	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$7,650.00	EX LAND IMP <\$50,000
1116107	EARLY SERVICES INC	\$0.00	\$0.00	\$234.00	EQUIP REPAIR & MAINT
1116108	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$23,838.86	MAINTENANCE SUPPLIES
1116109	FINLEY CHRISTIE	\$0.00	\$0.00	\$425.50	IN-STATE TRAVEL
1116110	FORESTWOOD FARM, INC.	\$0.00	\$2,644.25	\$0.00	PURCHASED FOOD
1116111	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,926.44	MAINTENANCE SUPPLIES
1116112	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$90.00	OTHER INST SUPPLIES
1116113	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$13,725.47	\$0.00	OTHER DUES AND FEES
1116114	HOLY SPIRIT SCHOOL	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
1116115	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$2,254.64	EQUIP REPAIR & MAINT
1116116	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$510.95	MAINTENANCE SUPPLIES
1116117	IGNITE EDUCATION INC	\$0.00	\$2,724.13	\$20,890.48	OTHER TECHNICAL SERV
1116118	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$450.00	OTHER TECHNICAL SERV
1116119	INTERNATIONAL BACCALAUREATE	\$0.00	\$12,228.00	\$0.00	STAFF ED SERVICES
1116120	JOHNSON BRIAN	\$0.00	\$97.05	\$0.00	DEFERRED REVENUE
1116121	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$683.10	EQUIP REPAIR & MAINT
1116122	JORDA ALYSSA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116123	KRUCE CHRISTINA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116124	MACKENZIE IAN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116125	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$2,513.70	LIBRARY/MEDIA BOOKS
1116126	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$2,036.07	MAINTENANCE SUPPLIES;VEHICLE PARTS
1116127	MCCAIN JENNIFER	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116128	METUGE JANE	\$0.00	\$0.00	\$500.00	OTHER REFUNDS
1116129	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$50.00	EQUIP REPAIR & MAINT
1116130	MOBILE COMMUNICATION AMERICA	\$11,820.00	\$0.00	\$197.50	AUDIO/VIDEO <\$5000;OTH NONINST SUPPLIES
1116131	MONTAGUE PORTIA	\$0.00	\$0.00	\$144.90	LOCAL TRAVEL
1116132	NATIONAL ELEVATOR INSPECTION	\$0.00	\$0.00	\$92.70	EQUIP MAINT AGREEMTS
1116133	NELSON MARSHALL	\$0.00	\$0.00	\$94.00	OTHER REFUNDS

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1116134	OHEAR KYLE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116135	PETTERSEN JULIA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116136	PRO ELECTRIC INC	\$0.00	\$0.00	\$2,861.85	LAND & BLDG REPAIR/M
1116137	PURITY DAIRIES, INC.	\$0.00	\$4,586.11	\$0.00	PURCHASED FOOD
1116138	RICHIE DIANE	\$0.00	\$0.00	\$493.60	OTH NONINST SUPPLIES
1116139	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$39,827.50	ATH & P E SUPPLIES
1116140	ROPER VERONICA	\$0.00	\$0.00	\$71.88	LOCAL TRAVEL
1116141	SAM S CLUB DIRECT	\$0.00	\$0.00	\$194.78	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1116142	SCHOOL SUPERINTENDENTS OF ALA	\$0.00	\$0.00	\$12,000.00	ASSOCIATION DUES
1116143	SCRUGGS LLC	\$0.00	\$0.00	\$927.50	LAND & BLDG REPAIR/M
1116144	SHELSKY METAL DETECTORS	\$0.00	\$0.00	\$220.00	AUDIO/VIDEO <\$5000
1116145	SMART TEMPS A DIGI	\$0.00	\$118.00	\$0.00	OTHER DUES AND FEES
1116146	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$47.88	OTHER PROPERTY SERV
1116147	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$11,775.00	LAND & BLDG REPAIR/M;EX LAND IMP <\$50,000
1116148	SPUR EMPLOYMENT INC	\$54,607.57	\$0.00	\$18,540.76	OTHER PURCHASED SERV;DATA PROCESSING SERV;ACCOUNTING SERVICES
1116149	STRICKLAND PAPER CO	\$0.00	\$264.00	\$0.00	OFFICE SUPPLIES
1116150	T-MOBILE USA INC	\$0.00	\$0.00	\$6,989.25	TELECOMMUNICATION;OTHER TECHNICAL SERV
1116151	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$665.00	OTHER TECHNICAL SERV
1116152	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,454.01	EQUIP MAINT AGREEMTS
1116153	TRAV-AD SIGNS	\$0.00	\$0.00	\$10,000.00	LAND & BLDG REPAIR/M
1116154	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,571.75	EQUIP REPAIR & MAINT
1116155	UAH-STUDENT FINANCIAL SERVICES	\$0.00	\$0.00	\$248,423.00	PUBLIC COLLEGES
1116156	VARITRONICS LLC	\$0.00	\$0.00	\$532.68	OTHER INST SUPPLIES
1116157	VERIZON WIRELESS	\$0.00	\$793.95	\$6,478.02	TELEPHONE;TELECOMMUNICATION
1116158	WHITE VIOLA	\$0.00	\$0.00	\$345.00	OTHER OBJECTS
1116159	WOOD FRUITTICHER GROCERY CO	\$0.00	\$10,294.28	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1116160	WOODBURN PRESS LTD	\$0.00	\$0.00	\$1,393.02	ITEMS FOR RESALE
1116161	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$1,012.79	RENTAL-EQUIPMENT
1116162	ADCO COMPANIES LTD	\$12,967.00	\$0.00	\$0.00	OTHER EQUIPMENT
1116163	AHSAA	\$0.00	\$0.00	\$60.01	REGISTRATION FEES
1116164	AIRGAS SOUTH	\$1,019.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1116165	ALLEN ANASTIA	\$0.00	\$0.00	\$217.90	OTHER REFUNDS
1116166	AMAZON	\$0.00	\$0.00	\$3,690.81	OTHER INST SUPPLIES;OFFICE SUPPLIES
1116167	ATHENS FENCE COMPANY INC	\$3,794.89	\$0.00	\$0.00	LAND & BLDG REPAIR/M
1116168	BALFOUR	\$0.00	\$0.00	\$22,082.50	RENTAL-EQUIPMENT;OTH NONINST SUPPLIES
1116169	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$712.80	CUSTODIAL SUPPLIES
1116170	BEUMER WILLIAM F	\$0.00	\$0.00	\$23.11	REGISTRATION FEES

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1116171	REPUBLIC SERVICES	\$0.00	\$3,187.89	\$6,031.60	GARBAGE AND WASTE
1116172	BIMBO BAKERIES	\$0.00	\$22.75	\$0.00	PURCHASED FOOD
1116173	BLOOM INC.	\$0.00	\$0.00	\$640.00	ATH & P E SUPPLIES
1116174	BSN SPORTS	\$0.00	\$0.00	\$958.18	ATH & P E SUPPLIES
1116175	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$6,960.00	MAINTENANCE SUPPLIES
1116176	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$7,400.00	EX LAND IMP <\$50,000
1116177	C&A PRINTING LLC	\$0.00	\$0.00	\$3,180.00	PRINTING AND BINDING
1116178	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$4,331.75	OTHER PURCHASED SERV;OTHER INST SUPPLIES
1116179	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$185,155.32	SOFTWARE MAINT AGREE;MAINTENANCE SUPPLIES
1116180	CENTURYLINK	\$0.00	\$0.00	\$15,296.40	TELEPHONE;OTHER COMMUNICATION
1116181	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$900.00	LAND & BLDG REPAIR/M
1116182	CHANGE CASH	\$0.00	\$0.00	\$2,700.00	CHANGE CASH
1116183	CINTAS CORPORATION #241	\$0.00	\$201.33	\$0.00	FOOD SERV SUPPLIES
1116184	COPELAND GARY	\$0.00	\$0.00	\$42.55	LOCAL TRAVEL
1116185	CORUMS BUILDING & FARM CENTER	\$0.00	\$0.00	\$522.00	STUDENT CLASSRM SUPP
1116186	DEAN DAIRY CORPORATE LLC	\$0.00	\$1,318.51	\$0.00	PURCHASED FOOD
1116187	DONAHOO MELANIE LYNN	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1116188	EARLY SERVICES INC	\$0.00	\$0.00	\$485.00	EQUIP REPAIR & MAINT
1116189	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$3,337.88	MAINTENANCE SUPPLIES
1116190	FORESTWOOD FARM, INC.	\$0.00	\$1,178.30	\$0.00	PURCHASED FOOD
1116191	GRACE LUTHERAN SCHOOL	\$0.00	\$5,252.10	\$0.00	STAFF ED SERVICES
1116192	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$1,005.13	STUDENT CLASSRM SUPP
1116193	HITT OLIVIA	\$0.00	\$0.00	\$65.00	OTHER PROF SERVICES
1116194	HOWARD MAC	\$0.00	\$0.00	\$23.11	REGISTRATION FEES
1116195	HUNTSVILLE UTILITIES	\$0.00	\$47,222.62	\$531,753.32	ELECTRICITY;WATER;NATURAL GAS
1116196	IGNITE EDUCATION INC	\$0.00	\$4,491.13	\$24,754.50	OTHER TECHNICAL SERV
1116197	JONES JAMIE	\$0.00	\$0.00	\$53.99	OTHER OBJECTS
1116198	KENNEMER TOM	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1116199	KOORSEN FIRE & SECURITY	\$0.00	\$0.00	\$550.00	MAINTENANCE SUPPLIES
1116200	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$67,625.40	LEGAL FEES
1116201	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1116202	LYLE DESSIE	\$0.00	\$68.10	\$0.00	DEFERRED REVENUE
1116203	MCDERMOTT TEGAN	\$0.00	\$0.00	\$21.00	ASSOCIATION DUES
1116204	SCHOOL MATE	\$0.00	\$0.00	\$1,100.00	STUDENT CLASSRM SUPP
1116205	OKAPI EDUCATIONAL PUBLISHING	\$0.00	\$99,141.80	\$0.00	STUDENT CLASSRM SUPP
1116206	NCS PEARSON INC	\$0.00	\$0.00	\$226.00	STUDENT CLASSRM SUPP
1116207	PERMA BOUND	\$0.00	\$0.00	\$1,282.72	LIBRARY/MEDIA BOOKS
1116208	POCKET NURSE	\$0.00	\$0.00	\$637.92	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116209	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$3,800.00	OTHER DUES AND FEES
1116210	RILEY MARIE	\$0.00	\$0.00	\$200.00	FEES
1116211	ROBIN RENTS	\$0.00	\$0.00	\$417.44	RENTAL-EQUIPMENT
1116212	ROCKING P DIESEL LLC	\$0.00	\$0.00	\$726.21	EQUIP REPAIR & MAINT
1116213	RODRIGUEZ KAREN L (A)	\$0.00	\$0.00	\$1,275.00	OTHER PURCHASED SERV
1116214	SAM S CLUB DIRECT	\$0.00	\$0.00	\$40.82	CUSTODIAL SUPPLIES
1116215	SAMS CLUB CREDIT	\$0.00	\$0.00	\$75.08	OTHER FOOD SUPPLIES
1116216	SEXTON WELDING	\$1,529.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1116217	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$1,441.05	EQUIP REPAIR & MAINT
1116218	SPUR EMPLOYMENT INC	\$22,930.91	\$0.00	\$7,895.36	OTHER PURCHASED SERV;DATA PROCESSING SERV
1116219	STRICKLAND PAPER CO	\$0.00	\$5,280.00	\$0.00	STUDENT CLASSRM SUPP
1116220	STUART LINDA	\$0.00	\$30.15	\$0.00	DEFERRED REVENUE
1116221	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$4,392.00	OTHER PROPERTY SERV
1116222	TITAN MANUFACTURING	\$0.00	\$0.00	\$105.97	ATH & P E SUPPLIES
1116223	TRIGREEN EQUIPMENT LLC	\$5,239.48	\$0.00	\$0.00	LAND & BLDG REPAIR/M
1116224	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$70.00	OTHER FOOD SUPPLIES
1116225	VANHOOSER MARK	\$0.00	\$0.00	\$26.45	LOCAL TRAVEL
1116226	VON BRAUN CENTER	\$0.00	\$0.00	\$41,506.50	OTHER PURCHASED SERV
1116227	WELLSTONE, INC.	\$0.00	\$0.00	\$29,166.68	STUDENT EDUCATIONAL
1116228	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$475.00	GARBAGE AND WASTE
1116229	WOOD FRUITTICHER GROCERY CO	\$0.00	\$5,440.92	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1116231	ALFORD RENEE	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1116232	ATKINSON JEANETTE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116233	BENEFIELD KRISTINA	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1116234	BLACK KELLY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116235	BROWN ANGELIKA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116236	CHURCH STEPHANIE	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1116237	DERVIS BYROM	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116238	GREER JEANNE E (A)	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116239	GUEST STAN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116240	HANNAFORD CONNIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116241	HILL JOHN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116242	HOFFARTH TIMOTHY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116243	JONES MICHELLE	\$0.00	\$0.00	\$173.00	OTHER REFUNDS
1116244	KERLEY ASHLEY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116245	LEDESMA SHELLEY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116246	PETERSEN RACHEL	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116247	RIDDLE MALISSA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116248	RIDLEY JASON	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1116249	RINEHART HANK	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116250	SENDEJO BONNIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116251	SHERMAN JENNIFER	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116252	SMITH DECLAN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116253	SULLIVAN TERESITA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116254	THOMAS KERRI	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1116255	THOMPSON KATHY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116256	TOPIWALA HEMANT	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1116257	WALTER JEFF	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116258	A Z OFFICE RESOURCE INC	\$0.00	\$1,163.42	\$0.00	STAFF TRAIN SUPPLIES;OFFICE SUPPLIES
1116259	ACKLIN FREDERICK	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1116260	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$15,750.00	ASSOCIATION DUES;OTHER DUES AND FEES
1116261	AMAZON	\$0.00	\$1,193.20	\$0.00	CUSTODIAL SUPPLIES
1116262	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$11,704.02	OTH NONINST SUPPLIES;CUSTODIAL SUPPLIES
1116263	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1116264	B&H PHOTO	\$0.00	\$0.00	\$164.88	OTH NONINST SUPPLIES
1116265	BATTERIES PLUS BULBS	\$0.00	\$0.00	\$1,074.00	MAINTENANCE SUPPLIES
1116266	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$141.12	RENTAL-EQUIPMENT
1116267	BIMBO BAKERIES	\$0.00	\$311.50	\$0.00	PURCHASED FOOD
1116268	BIOTILITY CENTER OF EXCELLENCE	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1116269	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$34.15	LIBRARY/MEDIA BOOKS
1116270	C SPIRE BUSINESS	\$0.00	\$0.00	\$11,255.93	TELECOMMUNICATION;AUDIO/VIDEO <\$5000
1116271	CDW GOVERNMENT INC.	\$0.00	\$17,310.00	\$0.00	INST EQUIPMENT
1116272	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$2,570.40	\$0.00	STUDENT CLASSRM SUPP
1116273	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$9,953.70	ARCHITECT SERVICES
1116274	CINTAS CORPORATION #241	\$0.00	\$2.00	\$988.07	LAND & BLDG REPAIR/M;FOOD SERV SUPPLIES
1116275	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$25,008.58	OTHER PROF SERVICES
1116276	CLARK APRIL	\$0.00	\$0.00	\$74.92	OTHER DUES AND FEES
1116277	CLAS	\$0.00	\$0.00	\$390.00	OTH NONINST SUPPLIES
1116278	COLN JAMES	\$0.00	\$0.00	\$23.11	REGISTRATION FEES
1116279	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1116280	CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	OTH NONINST SUPPLIES
1116281	DAIKIN APPLIED	\$0.00	\$0.00	\$789.00	MAINTENANCE SUPPLIES
1116282	DEAN DAIRY CORPORATE LLC	\$0.00	\$1,783.41	\$0.00	PURCHASED FOOD
1116283	DELL MARKETING L P	\$0.00	\$0.00	\$1,249.00	COMPUTER HDWRE <5000
1116284	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$1,200.00	LICENSE FEES
1116285	EBOARD SOLUTIONS INC	\$0.00	\$0.00	\$453.27	REGISTRATION FEES

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1116286	ENGINEERING DESIGN	\$0.00	\$0.00	\$7,449.65	OTHER PROF SERVICES;LAND & BLDG REPAIR/M
1116287	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$12,621.48	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1116288	FIRE PRO, LLC	\$0.00	\$0.00	\$11,375.00	EQUIP MAINT AGREEMTS
1116289	FORESTWOOD FARM, INC.	\$0.00	\$380.60	\$0.00	PURCHASED FOOD
1116290	FRAME WORLD ART GALLERY	\$0.00	\$0.00	\$249.80	STUDENT CLASSRM SUPP
1116292	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$778.41	MAINTENANCE SUPPLIES
1116293	HEGGERTY PHONEMIC AWARENESS	\$0.00	\$513.54	\$0.00	STUDENT CLASSRM SUPP
1116294	HERFF JONES, INC.	\$0.00	\$0.00	\$2,592.48	ITEMS FOR RESALE
1116295	HUDL	\$0.00	\$0.00	\$1,099.00	ATH & P E SUPPLIES
1116296	HUDSON ALPHA INSTITUTE	\$0.00	\$0.00	\$11,600.00	OTHER PROF SERVICES
1116297	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$782.89	EQUIP REPAIR & MAINT
1116298	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$403.89	MAINTENANCE SUPPLIES
1116299	HUNTSVILLE ROTARY CLUB	\$0.00	\$0.00	\$305.00	ASSOCIATION DUES
1116300	JOHN WILEY & SONS,INC	\$0.00	\$2,209.44	\$0.00	STUDENT CLASSRM SUPP
1116301	LEE S SPORTING GOODS	\$0.00	\$0.00	\$5,397.00	ATH & P E SUPPLIES
1116302	LEXAMI	\$0.00	\$14,477.30	\$0.00	STUDENT CLASSRM SUPP
1116303	LOU THIRY	\$0.00	\$0.00	\$175.00	OTHER INST SUPPLIES
1116304	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$234.45	OTH NONINST SUPPLIES
1116305	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$2,639.78	MAINTENANCE SUPPLIES
1116306	MCDERMOTT TEGAN	\$0.00	\$0.00	\$23.11	REGISTRATION FEES
1116307	MCMURRY SHALANDA	\$0.00	\$16.45	\$0.00	DEFERRED REVENUE
1116308	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$2,586.63	EQUIP MAINT AGREEMTS;OTH NONINST SUPPLIES
1116309	MUSCO SPORTS LIGHTING LLC	\$0.00	\$0.00	\$32,500.00	BD IMP <\$50,000
1116310	NASSP	\$0.00	\$0.00	\$95.00	REGISTRATION FEES
1116311	NEELY COBLE COMPANY INC	\$0.00	\$0.00	\$451.62	EQUIP REPAIR & MAINT
1116312	NITTI DONALD	\$0.00	\$74.25	\$0.00	DEFERRED REVENUE
1116313	NORTH ALABAMA AFRICAN	\$0.00	\$0.00	\$450.00	OTHER DUES AND FEES
1116314	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$320.20	LAND & BLDG REPAIR/M
1116315	OAKTREE PRODUCTS, INC.	\$0.00	\$0.00	\$211.73	OTHER INST SUPPLIES
1116316	PERMA BOUND	\$2,349.34	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1116317	PETTWAY WAYNE	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1116318	POWELL SHANTRECIA	\$0.00	\$0.00	\$600.00	OTH NONINST SUPPLIES
1116319	PRUITT PAM	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1116320	RAM ENTERPRISES INC	\$0.00	\$0.00	\$31,775.00	BD IMP <\$50,000
1116321	READING IS FUNDAMENTAL, INC.	\$0.00	\$6,480.00	\$0.00	STUDENT CLASSRM SUPP
1116322	SAM S CLUB DIRECT	\$0.00	\$0.00	\$85.00	OTH NONINST SUPPLIES
1116323	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$24.00	PRINTING AND BINDING
1116324	SPENCO FUEL SERVICE	\$0.00	\$360.58	\$6,981.91	FUEL-GASOLINE;FUEL-DIESEL

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1116325	SPUR EMPLOYMENT INC	\$26,957.20	\$0.00	\$10,063.85	OTHER PURCHASED SERV;DATA PROCESSING SERV;STUDENT EDUCATIONAL;ACCOUNTING SERVICES
1116326	SYSTEMS DISTRIBUTORS INC	\$0.00	\$0.00	\$69.09	OTH NONINST SUPPLIES
1116327	THE DIGITAL SLP, LLC	\$0.00	\$0.00	\$3,725.00	OTHER INST SUPPLIES
1116328	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
1116330	VARITRONICS LLC	\$0.00	\$5,628.00	\$0.00	INST EQUIPMENT
1116331	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1116332	WILLIAMS KENNETH KEVIN	\$0.00	\$0.00	\$23.11	OTHER DUES AND FEES
1116333	WOOD FRUITTICHER GROCERY CO	\$0.00	\$5,202.05	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1116334	XEROX CORPORATION	\$0.00	\$0.00	\$16,089.67	RENTAL-EQUIPMENT
1116335	A T & T	\$0.00	\$0.00	\$424.94	TELEPHONE
1116336	ABDO PUBLISHING	\$0.00	\$1,545.95	\$0.00	STUDENT CLASSRM SUPP
1116337	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$1,150.00	REGISTRATION FEES
1116338	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$257.00	OTH NONINST SUPPLIES
1116339	AMAZON	\$0.00	\$439.94	\$4,793.77	MAINTENANCE SUPPLIES;INST SOFTWARE;AUDIO/VIDEO <\$5000;LIBRARY/MEDIA BOOKS;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1116340	B&H PHOTO	\$0.00	\$0.00	\$2,720.17	AUDIO/VIDEO <\$5000
1116341	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$4,080.00	LAND & BLDG REPAIR/M
1116342	BAINS EMILY	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116343	BAKER CONSTRUCTION	\$2,150.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M
1116344	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$277.29	ITEMS FOR RESALE
1116345	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,979.67	CUSTODIAL SUPPLIES
1116346	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$89.69	RENTAL-EQUIPMENT
1116347	BIMBO BAKERIES	\$0.00	\$88.90	\$0.00	PURCHASED FOOD
1116348	BSN SPORTS	\$0.00	\$0.00	\$1,055.27	ATH & P E SUPPLIES
1116349	BSN SPORTS INC	\$0.00	\$0.00	\$347.75	OTH NONINST SUPPLIES
1116350	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,880.00	LAND & BLDG REPAIR/M;RENTAL-EQUIPMENT
1116351	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$398.00	MAINTENANCE SUPPLIES
1116352	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$10,000.00	EQUIP REPAIR & MAINT
1116353	C SPIRE BUSINESS	\$0.00	\$0.00	\$64,245.19	TELECOMMUNICATION
1116354	CAMPBELL REBECCA	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116355	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$4,373.40	OTH NONINST SUPPLIES
1116356	CAPSTONE	\$0.00	\$2,005.54	\$0.00	STUDENT CLASSRM SUPP
1116357	CARSTENS MARGARET	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116358	CDW GOVERNMENT INC.	\$1,638.49	\$0.00	\$1,373.57	OTHER INST SUPPLIES;COMPUTER HDWRE <5000
1116359	CINTAS CORPORATION #241	\$0.00	\$133.98	\$4,589.05	CUSTODIAL SUPPLIES;LAND & BLDG REPAIR/M;FOOD SERV SUPPLIES;EQUIP MAINT AGREEMTS

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1116360	CLAS	\$0.00	\$0.00	\$1,805.00	REGISTRATION FEES
1116361	COLONIAL PRINTING	\$0.00	\$0.00	\$2,732.52	PRINTING AND BINDING
1116362	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$193.56	TELECOMMUNICATION
1116363	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$150.00	INSURANCE SERVICES
1116364	COURTER KATHERINE	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116365	CROWN TROPHY	\$0.00	\$0.00	\$271.60	OTH NONINST SUPPLIES
1116366	CUSTOM LANYARDS	\$0.00	\$0.00	\$309.00	OTH NONINST SUPPLIES
1116367	DAVID JACKIE	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116368	DEAN DAIRY CORPORATE LLC	\$0.00	\$1,815.85	\$0.00	PURCHASED FOOD
1116369	DECKER INC.	\$0.00	\$0.00	\$1,996.24	OTHER MAINT. & OPER.
1116370	DEMCO INC	\$0.00	\$0.00	\$611.94	OTHER GEN SUPPLIES
1116371	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$1,128.79	OTH NONINST SUPPLIES
1116372	DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$2,779.31	MAINTENANCE SUPPLIES
1116373	DRAMATIC PUBLISHING	\$0.00	\$0.00	\$1,373.21	OTH NONINST SUPPLIES
1116374	DRY RANDI	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116375	EARLY SERVICES INC	\$0.00	\$0.00	\$702.00	EQUIP REPAIR & MAINT
1116376	ELLEVATION INC.	\$0.00	\$42,506.00	\$0.00	INST SOFTWARE
1116377	EVANS AUBREY	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116378	FCCLA	\$0.00	\$0.00	\$153.00	ASSOCIATION DUES
1116379	FEDEX	\$0.00	\$0.00	\$134.88	POSTAGE
1116380	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$15,092.57	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1116381	FIRST TO THE FINISH	\$0.00	\$0.00	\$2,800.00	OTH NONINST SUPPLIES
1116382	GATTIS TAMMI	\$0.00	\$0.00	\$110.00	OTHER REFUNDS
1116383	GOLDSMITH SCHIFFMAN PTA	\$0.00	\$0.00	\$4,420.00	OTHER REFUNDS
1116384	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$358.50	MAINTENANCE SUPPLIES
1116385	GREAT SOUTHERN RECREATION	\$17,041.75	\$0.00	\$0.00	LAND & BLDG REPAIR/M;BD IMP <\$50,000
1116386	GREER JEANNE E (A)	\$0.00	\$0.00	\$54.00	OTHER REFUNDS
1116387	SALEM PRESS	\$0.00	\$0.00	\$1,048.00	LIBRARY/MEDIA BOOKS
1116388	GUNNAR ANDREA	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116389	HAYLES SARA	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116390	HUBBARD EMILY	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116391	HUDL	\$0.00	\$0.00	\$900.00	INST SOFTWARE
1116392	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,267.06	MAINTENANCE SUPPLIES
1116393	HVBOA	\$0.00	\$0.00	\$257.00	ATHLETIC OFFICIALS
1116394	BUREAU OF EDUCATION AND	\$0.00	\$0.00	\$777.00	REGISTRATION FEES
1116395	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$157.79	OTH NONINST SUPPLIES
1116396	KAPLAN EARLY LEARNING CO	\$0.00	\$0.00	\$430.72	STUDENT CLASSRM SUPP
1116397	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$552.22	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116398	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$234.72	TIRES
1116399	KIDD KEVIN	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1116400	LACY IRA	\$0.00	\$2,500.00	\$0.00	OTHER PROF SERVICES
1116401	LAND JENNIFER	\$0.00	\$0.00	\$325.00	OTHER REFUNDS
1116402	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,536.95	ATH & P E SUPPLIES
1116403	LENOVO (UNITED STATES) INC	\$3,053.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1116404	LESTER LAURA	\$0.00	\$0.00	\$500.00	OTHER REFUNDS
1116405	LEXAMI	\$0.00	\$11,319.02	\$0.00	STUDENT CLASSRM SUPP
1116406	LOWES HOME CENTERS INC	\$0.00	\$0.00	\$111.05	OTH NONINST SUPPLIES
1116407	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$1,516.20	OTH NONINST SUPPLIES
1116408	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$2,480.00	EQUIP MAINT AGREEMTS
1116409	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$10,145.46	VEHICLE PARTS
1116410	MAGNATAG	\$0.00	\$0.00	\$1,243.58	OFFICE SUPPLIES
1116411	MARBURY MARIA	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116412	MCMANUS HAILEY	\$0.00	\$0.00	\$1,225.86	STUDENT EDUCATIONAL
1116413	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,419.00	OTH NONINST SUPPLIES
1116414	MR TURF	\$0.00	\$0.00	\$510.00	OTHER PROF SERVICES;LAND & BLDG REPAIR/M
1116415	MSC INDUSTRIAL SUPPLY CO INC	\$0.00	\$0.00	\$6,762.02	STUDENT CLASSRM SUPP
1116416	CONCORD THEATRICALS	\$0.00	\$0.00	\$7,695.00	LICENSE FEES
1116417	MYLES KATHLEEN	\$0.00	\$0.00	\$54.00	OTHER REFUNDS
1116418	NASSP	\$0.00	\$0.00	\$385.00	REGISTRATION FEES
1116419	NASSP	\$0.00	\$0.00	\$95.00	OTHER INST SUPPLIES
1116420	NATIONAL SCHOOL FORMS INC	\$0.00	\$0.00	\$254.50	OTH NONINST SUPPLIES
1116421	NEELEY WILLIAM	\$0.00	\$0.00	\$23.11	REGISTRATION FEES
1116422	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$200.54	POSTAGE
1116423	NETCENTRIC TECHNOLOGIES INC	\$1,252.54	\$0.00	\$0.00	OTHER TECHNICAL SERV
1116424	NEWTON MICHAEL	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116425	NIAAA MEMBERSHIPS	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1116426	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,170.74	LAND & BLDG REPAIR/M
1116427	NORWOOD CARLA	\$0.00	\$0.00	\$63.25	OTHER INST SUPPLIES
1116428	OKAPI EDUCATIONAL PUBLISHING	\$0.00	\$5,273.50	\$0.00	STUDENT CLASSRM SUPP
1116429	ORANGEFOX LLC	\$0.00	\$0.00	\$227.00	OTHER PROF SERVICES
1116430	PASCO SCIENTIFIC	\$0.00	\$0.00	\$924.00	STUDENT CLASSRM SUPP
1116431	PEARSON EDUCATION	\$0.00	\$0.00	\$94.06	STUDENT CLASSRM SUPP
1116432	PENWORTHY COMPANY LLC	\$1,057.74	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1116433	PERMA BOUND	\$6,340.74	\$7,910.35	\$79.25	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1116434	PERMA-BOUND	\$0.00	\$0.00	\$3,059.25	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1116435	PERSONALIZED PRINTS	\$0.00	\$0.00	\$286.14	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116436	POLER CAROLINE	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116437	PURCHASE POWER	\$0.00	\$0.00	\$10,033.80	POSTAGE
1116438	REED MICHELLE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1116439	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1116440	ROBINSON JENNIFER	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116441	ROCKING P DIESEL LLC	\$0.00	\$0.00	\$793.65	EQUIP REPAIR & MAINT
1116442	RODGERS CINDY	\$0.00	\$0.00	\$108.00	OTHER REFUNDS
1116443	ROPER VERONICA	\$0.00	\$0.00	\$52.70	POSTAGE
1116444	SAM S CLUB DIRECT	\$0.00	\$0.00	\$544.38	OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP
1116445	SCHOLASTIC INC.	\$0.00	\$249.88	\$0.00	PARENT INST SUPPLIES
1116446	SCHOLASTIC	\$184.64	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1116447	SHATTUCK INC	\$2,185.00	\$0.00	\$3,662.50	LAND IMPROVEMENT;LAND & BLDG REPAIR/M
1116448	SHELBURNE ADVERTISING INC	\$0.00	\$0.00	\$1,025.19	OTH NONINST SUPPLIES
1116449	SHELTON JERRY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1116450	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$337.00	ADVERTISING
1116451	SANDY SPIN SLADE INC.	\$0.00	\$3,044.05	\$3,044.05	STUDENT CLASSRM SUPP;INST EQUIPMENT
1116452	SMITH SHERI	\$0.00	\$0.00	\$60.00	ASSOCIATION DUES
1116453	SNEEDS CLEANERS	\$0.00	\$0.00	\$836.40	OTHER PROF SERVICES
1116454	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$44.69	OTHER PROPERTY SERV
1116455	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,600.00	LAND & BLDG REPAIR/M
1116456	SPARKFUN ELECTRONICS	\$0.00	\$0.00	\$635.35	STUDENT CLASSRM SUPP
1116457	SPUR EMPLOYMENT INC	\$28,003.35	\$0.00	\$10,333.08	OTHER PURCHASED SERV;DATA PROCESSING SERV;STUDENT EDUCATIONAL;ACCOUNTING SERVICES
1116458	STAGESPOT LLC	\$0.00	\$0.00	\$544.82	STUDENT CLASSRM SUPP
1116459	STATS MEDIC LLC	\$0.00	\$0.00	\$119.00	REGISTRATION FEES
1116460	STENCEL HALEY	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116461	STEPHEN WARD & ASSOCIATES INC	\$7,800.00	\$0.00	\$0.00	OTHER PROF SERVICES
1116462	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,056.00	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
1116463	SUNDLOF EMILY	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116464	SUNDOWN KELLEY	\$0.00	\$0.00	\$55.00	OTHER REFUNDS
1116465	T-MOBILE	\$0.00	\$0.00	\$14,773.28	TELECOMMUNICATION
1116466	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$398.59	ITEMS FOR RESALE
1116467	THEATRICAL RIGHTS	\$0.00	\$0.00	\$875.00	OTH NONINST SUPPLIES
1116468	TITAN MANUFACTURING	\$0.00	\$0.00	\$232.94	ATH & P E SUPPLIES
1116469	TWO FIVE APPAREL	\$0.00	\$0.00	\$2,900.00	OTH NONINST SUPPLIES
1116470	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
1116471	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
1116472	USA TEST PREP INC	\$0.00	\$0.00	\$2,890.00	INST SOFTWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1116473	VARITRONICS LLC	\$0.00	\$2,501.56	\$0.00	STUDENT CLASSRM SUPP
1116474	WESTER MARIANNA	\$0.00	\$0.00	\$110.00	OTHER REFUNDS
1116475	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$658.09	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1116476	WOOD FRUITTICHER GROCERY CO	\$0.00	\$1,340.77	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1116477	XEROX CORPORATION	\$0.00	\$383.00	\$168.23	RENTAL-EQUIPMENT
1116478	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$7,440.00	RENTAL-EQUIPMENT
		\$248,836.13	\$389,821.91	\$2,522,212.28	