

**Huntsville City Schools**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**06/01/2021 - 06/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
243	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
244	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1121933	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$384.51	OTH NONINST SUPPLIES
1121934	ABDO PUBLISHING	\$0.00	\$1,502.25	\$3,001.75	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1121935	ABERNATHYS MONOGRAMMING	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES
1121936	AGILE INFORMATION SERVICES	\$0.00	\$1,537.00	\$0.00	STUDENT CLASSRM SUPP
1121937	AMAZON	\$0.00	\$1,058.70	\$11,047.35	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES
1121938	ANDERSONS	\$0.00	\$0.00	\$1,896.66	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1121939	AUDIO ENHANCEMENT, INC.	\$0.00	\$9,944.00	\$0.00	INST EQUIPMENT
1121941	BATTLES TONIA	\$0.00	\$0.00	\$100.24	LOCAL TRAVEL
1121942	BLACK EMILY	\$0.00	\$0.00	\$63.84	LOCAL TRAVEL
1121943	BLICK ART MATERIALS	\$0.00	\$0.00	\$138.58	STUDENT CLASSRM SUPP
1121944	BLICK ART MATERIALS	\$0.00	\$0.00	\$95.90	STUDENT CLASSRM SUPP
1121945	BRAIN HIVE-	\$65,700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121946	BULKBOOKS.COM	\$0.00	\$451.50	\$0.00	STUDENT CLASSRM SUPP
1121947	BURROW LIBRARY SERVICES	\$0.00	\$448.50	\$0.00	STUDENT CLASSRM SUPP
1121948	CARKIDS SPORTS LLC	\$0.00	\$0.00	\$680.00	REGISTRATION FEES
1121949	CDW GOVERNMENT INC.	\$0.00	\$11,760.00	\$0.00	INST EQUIPMENT
1121950	CLARK WENDY	\$0.00	\$0.00	\$189.00	OTHER FOOD SUPPLIES
1121951	COPELAND GARY	\$0.00	\$0.00	\$35.28	LOCAL TRAVEL
1121952	CROWN TROPHY	\$0.00	\$0.00	\$175.96	OTHER INST SUPPLIES
1121953	DISHROON JOAN	\$0.00	\$0.00	\$6.72	LOCAL TRAVEL
1121954	ONE GROUP LLC	\$0.00	\$0.00	\$167.98	OTHER FOOD SUPPLIES
1121955	EXPLORE LEARNING	\$0.00	\$3,295.00	\$0.00	INST SOFTWARE
1121956	FALLON LAURA	\$0.00	\$0.00	\$194.32	LOCAL TRAVEL
1121957	FBLA-PBL, INC.	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1121958	FRONTLINE TECHNOLOGIES	\$0.00	\$0.00	\$36,674.39	NON-INST SOFTWARE
1121959	GAUTREAUX SUSAN	\$0.00	\$0.00	\$57.35	OTH NONINST SUPPLIES
1121960	GIANT PHOTOS	\$0.00	\$0.00	\$1,090.00	OTHER PROF SERVICES
1121961	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1121962	GRAHAM GREGORY	\$0.00	\$0.00	\$156.24	LOCAL TRAVEL
1121963	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$155.12	LOCAL TRAVEL
1121964	H C BLAKE CO	\$0.00	\$11,471.00	\$0.00	OTH NONINST SUPPLIES

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1121965	HAECKER CORDELEA	\$0.00	\$0.00	\$429.26	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1121966	HARPER DIANNA	\$0.00	\$0.00	\$95.20	LOCAL TRAVEL
1121967	LITERACY RESOURCES, LLC	\$0.00	\$0.00	\$87.99	STUDENT CLASSRM SUPP
1121968	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$21,014.00	\$0.00	STAFF ED SERVICES
1121969	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$8,400.00	STUDENT EDUCATIONAL
1121970	HUNTSVILLE HIGH SCHOOL	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
1121971	HUSKEY KIM	\$0.00	\$0.00	\$167.44	LOCAL TRAVEL
1121972	JEFFERSON, WHITNEY	\$0.00	\$0.00	\$193.76	LOCAL TRAVEL
1121973	JOHNSON TOMMIE J JR	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1121974	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$63.05	OTHER INST SUPPLIES
1121975	JUSTIN KEITH	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1121976	KENDORE LEARNING	\$4,970.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121977	KONA ICE OF SOUTH HUNTSVILLE	\$0.00	\$0.00	\$800.00	ITEMS FOR RESALE
1121978	LAKESHORE LEARNING MATERIALS	\$3,580.97	\$6,537.79	\$0.00	STUDENT CLASSRM SUPP
1121979	LAMINATOR.com. INC.	\$0.00	\$1,704.50	\$0.00	STUDENT CLASSRM SUPP
1121980	LANGS SPORTING GOODS	\$0.00	\$0.00	\$1,545.00	ATH & P E SUPPLIES
1121981	LEARNINGHEADPHONES.COM	\$0.00	\$10,288.53	\$0.00	STUDENT CLASSRM SUPP
1121982	LENOVO (UNITED STATES) INC	\$0.00	\$560.00	\$1,150.00	STUDENT CLASSRM SUPP
1121983	LOWE S HOME IMPROVEMENT	\$0.00	\$0.00	\$1,899.38	OTH NONINST SUPPLIES
1121984	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$1,836.14	OTH NONINST SUPPLIES
1121985	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$1,230.00	OTHER OBJECTS
1121986	MARCOS PIZZA #8040	\$0.00	\$0.00	\$65.00	OTH NONINST SUPPLIES
1121987	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$76.16	LOCAL TRAVEL
1121988	MORRISON JERI	\$0.00	\$0.00	\$59.92	LOCAL TRAVEL
1121989	NAWAR DALIA	\$0.00	\$0.00	\$24.98	OTHER OBJECTS
1121990	NEARPOD, INC.	\$0.00	\$12,240.00	\$0.00	INST SOFTWARE
1121991	NORTH ALABAMA ENGRAVING	\$0.00	\$0.00	\$309.00	PRINTING AND BINDING
1121992	NORWOOD CARLA	\$0.00	\$0.00	\$123.98	LOCAL TRAVEL
1121993	NOTHING BUNDT CAKES	\$0.00	\$0.00	\$496.25	ITEMS FOR RESALE
1121994	OFF THE WALL	\$0.00	\$0.00	\$712.75	OTHER INST SUPPLIES;ATH & P E SUPPLIES
1121995	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$112.00	LOCAL TRAVEL
1121996	ONE STEP SERVICES, LLC	\$0.00	\$0.00	\$260.00	LAND & BLDG REPAIR/M
1121997	PARENT INSTITUTE	\$0.00	\$1,438.00	\$0.00	PARENT INST SUPPLIES
1121998	PERMA BOUND	\$0.00	\$0.00	\$9,557.28	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1121999	PERMA-BOUND	\$0.00	\$0.00	\$3,806.12	LIBRARY/MEDIA BOOKS
1122000	PURCHASE POWER	\$0.00	\$0.00	\$624.58	POSTAGE
1122001	PLATFORM ATHLETICS LLC	\$0.00	\$0.00	\$600.00	OTHER DUES AND FEES
1122002	RANDOLPH SCHOOL	\$0.00	\$1,700.00	\$0.00	REGISTRATION FEES

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1122003	RASS LINDA	\$0.00	\$0.00	\$502.32	LOCAL TRAVEL
1122004	REALLY GOOD STUFF	\$0.00	\$6,640.14	\$0.00	STUDENT CLASSRM SUPP
1122005	REDEMING TOUCH LLC	\$0.00	\$0.00	\$350.00	OTHER INST SUPPLIES
1122006	RISE RAPTOR PROJECT	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
1122007	ROCHESTER 100 INC	\$0.00	\$1,080.00	\$675.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1122008	SAM S CLUB DIRECT	\$0.00	\$0.00	\$774.32	ITEMS FOR RESALE
1122009	SAM S CLUB DIRECT	\$0.00	\$0.00	\$541.60	OTHER INST SUPPLIES
1122010	SAM S CLUB DIRECT	\$0.00	\$0.00	\$290.88	OTHER FOOD SUPPLIES;ASSOCIATION DUES;OTH NONINST SUPPLIES
1122011	SAM S CLUB DIRECT	\$0.00	\$0.00	\$57.77	ITEMS FOR RESALE
1122012	SAM S CLUB DIRECT	\$0.00	\$0.00	\$17.88	OTHER OBJECTS
1122013	SAM S CLUB DIRECT	\$0.00	\$0.00	\$46.40	OTHER OBJECTS
1122014	SAM S CLUB DIRECT	\$0.00	\$0.00	\$2,670.41	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1122015	SANTOS JOSEFINA	\$0.00	\$0.00	\$149.18	TRANSP-OTH PROVIDERS
1122016	SAVAGE-OWENS REBECCA	\$0.00	\$0.00	\$30.00	OTH NONINST SUPPLIES
1122017	SCHOOLCRAFT	\$10,967.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1122018	SCHOOLMATE	\$0.00	\$780.00	\$0.00	STUDENT CLASSRM SUPP
1122019	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$132.00	OTHER OBJECTS
1122020	SOLIAN HEALTH	\$0.00	\$24,562.00	\$2,700.00	OTHER PROF SERVICES
1122021	STRICKLAND COMPANIES	\$0.00	\$7.60	\$0.00	PARENT INST SUPPLIES
1122022	T-MOBILE USA INC	\$0.00	\$0.00	\$8,555.25	TELECOMMUNICATION;TELEPHONE
1122023	TATE JENNIFER DIANE	\$0.00	\$0.00	\$100.80	LOCAL TRAVEL
1122024	TEACHER DIRECT	\$0.00	\$0.00	\$399.94	OTHER INST SUPPLIES
1122025	TEDS BAR B-Q	\$0.00	\$0.00	\$658.20	FOOD SERVICES
1122026	TELLINIS ITALIANO	\$0.00	\$0.00	\$144.52	FOOD SERVICES
1122027	THOMAS ASHLEY	\$0.00	\$0.00	\$165.76	LOCAL TRAVEL
1122029	TRUGREEN PROCESSING CENTER	\$0.00	\$0.00	\$315.00	OTHER PROF SERVICES
1122030	TUCKERLANE	\$0.00	\$40.00	\$0.00	LOCAL TRAVEL
1122031	UAH COPY CENTER	\$0.00	\$0.00	\$1,468.75	PRINTING AND BINDING
1122032	VARITRONICS LLC	\$0.00	\$67,733.34	\$4,204.00	INST EQUIPMENT;PRINTING AND BINDING
1122033	VERIZON WIRELESS	\$0.00	\$0.00	\$5,759.91	TELECOMMUNICATION
1122034	VIRCO INC	\$0.00	\$0.00	\$9,228.76	FURN & FIXTURES<5000
1122035	VOYAGER SOPRIS LEARNING INC	\$0.00	\$7,741.58	\$0.00	STUDENT CLASSRM SUPP
1122036	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$1,823.62	OTHER INST SUPPLIES
1122037	BUDDYS SMALL ENGINE	\$0.00	\$0.00	\$136.29	EQUIP REPAIR & MAINT
1122038	WILLIAMS AMY	\$0.00	\$0.00	\$46.48	LOCAL TRAVEL
1122039	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,526.88	ATH & P E SUPPLIES
1122040	WYKE KAREN	\$0.00	\$0.00	\$81.76	LOCAL TRAVEL

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1122041	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$169.23	RENTAL-EQUIPMENT
1122042	YAMAGUCHI REGINA	\$0.00	\$0.00	\$100.80	LOCAL TRAVEL
1122043	COMPASS BANK	\$36,357.30	\$107,954.49	\$34,938.24	ACCOUNTS PAYABLE
1122044	DEAN DAIRY CORPORATE LLC	\$0.00	\$39,456.62	\$0.00	PURCHASED FOOD
1122045	ECOLAB FOOD SAFETY	\$0.00	\$448.00	\$0.00	FOOD SERV SUPPLIES
1122046	HARPER CONNIE	\$0.00	\$14.96	\$0.00	LOCAL TRAVEL
1122047	HERRON TAMIKA	\$0.00	\$77.28	\$0.00	LOCAL TRAVEL
1122048	JEFFERSON PATRICIA	\$0.00	\$125.44	\$0.00	LOCAL TRAVEL
1122049	JENNINGS LATOYA	\$0.00	\$39.20	\$0.00	LOCAL TRAVEL
1122050	STONE GLENDA	\$0.00	\$156.87	\$0.00	LOCAL TRAVEL
1122051	LANGFORD-MANNING ROSHUN	\$0.00	\$22.40	\$0.00	LOCAL TRAVEL
1122052	LARKINS-MUHAMMAD DONNA	\$0.00	\$13.00	\$0.00	LOCAL TRAVEL
1122053	LAWLER INGRID	\$0.00	\$21.17	\$0.00	LOCAL TRAVEL
1122054	MAJORS PAM	\$0.00	\$10.08	\$0.00	LOCAL TRAVEL
1122055	PETTY MIRTHA	\$0.00	\$34.16	\$0.00	LOCAL TRAVEL
1122056	SAMMIE JOHNSON	\$0.00	\$13.44	\$0.00	LOCAL TRAVEL
1122057	SEALS KIM	\$0.00	\$378.56	\$0.00	LOCAL TRAVEL
1122058	SEMYRA ACKLIN SALLINGS	\$0.00	\$26.32	\$0.00	LOCAL TRAVEL
1122059	SHARP, JANET S.	\$0.00	\$1.35	\$0.00	LOCAL TRAVEL
1122060	SPUR EMPLOYMENT INC	\$0.00	\$24,465.63	\$0.00	OTHER PROF SERVICES
1122061	STEELE NEKARLA	\$0.00	\$12.55	\$0.00	LOCAL TRAVEL
1122062	THIS SIDE UP MOVING INC	\$0.00	\$3,112.50	\$0.00	FOOD SERVICES
1122063	THOMPSON LAMANDA	\$0.00	\$7.84	\$0.00	LOCAL TRAVEL
1122064	US FOODS INC	\$0.00	\$2,057.40	\$0.00	PURCHASED FOOD
1122065	WILKERSON THERESA	\$0.00	\$9.97	\$0.00	LOCAL TRAVEL
1122066	ACADEMIC THERAPY PUBLICATIONS	\$0.00	\$3,150.00	\$3,465.00	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1122067	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$2,957.71	VEHICLE PARTS;EQUIP REPAIR & MAINT
1122068	AIM 4 PIE LLC	\$0.00	\$1,950.00	\$0.00	STUDENT CLASSRM SUPP
1122069	AIR ESSENTIALS INC	\$0.00	\$14,400.00	\$0.00	EQUIP REPAIR & MAINT
1122070	ALABAMA CLEANING SERVICE	\$0.00	\$1,020.00	\$0.00	OTH NONINST SUPPLIES
1122071	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$94.50	OTH NONINST SUPPLIES
1122072	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$9,828.65	ITEMS FOR RESALE
1122073	AMAZON	\$59.99	\$4,239.45	\$1,167.83	STUDENT CLASSRM SUPP;CUSTODIAL SUPPLIES;OTHER INST SUPPLIES;LIBRARY/MEDIA BOOKS;OTH NONINST SUPPLIES
1122074	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,451.75	MEDICAL/HEALTH SERVI
1122075	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$145.80	PROPANE GAS
1122076	ANTHONY FELTON	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1122077	APPLE BUS COMPANY	\$0.00	\$42,600.00	\$0.00	TRANSP-OTH PROVIDERS

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1122078	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$11,030.00	LAND & BLDG REPAIR/M
1122079	BAKER CONSTRUCTION	\$0.00	\$0.00	\$4,093.00	LAND & BLDG REPAIR/M
1122080	BALFOUR	\$0.00	\$0.00	\$13,300.00	OTH NONINST SUPPLIES
1122081	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$2,468.93	ITEMS FOR RESALE
1122082	BAMBI MCGAHA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1122083	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$126.00	CUSTODIAL SUPPLIES
1122084	BARNES & NOBLE	\$0.00	\$1,144.62	\$0.00	STUDENT CLASSRM SUPP
1122085	REPUBLIC SERVICES	\$0.00	\$0.00	\$961.31	GARBAGE AND WASTE
1122086	BLOOM INC.	\$0.00	\$0.00	\$992.44	ATH & P E SUPPLIES
1122087	BSN SPORTS	\$0.00	\$0.00	\$3,431.40	ATH & P E SUPPLIES
1122088	BUENAVISTA MEXICAN CANTINA	\$0.00	\$0.00	\$2,870.00	OTHER FOOD SUPPLIES
1122089	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,780.00	LAND & BLDG REPAIR/M
1122090	BUSH VANESSEA	\$0.00	\$0.00	\$80.00	IN-STATE TRAVEL
1122091	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$34,470.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1122092	C&A PRINTING LLC	\$0.00	\$0.00	\$3,259.50	PRINTING AND BINDING
1122093	CAMP RACHEL	\$0.00	\$0.00	\$53.20	LOCAL TRAVEL
1122094	CAPSTONE	\$0.00	\$1,699.00	\$0.00	STUDENT CLASSRM SUPP
1122095	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$1,069.62	MAINTENANCE SUPPLIES
1122096	CDW GOVERNMENT INC.	\$0.00	\$52,456.32	\$3,731.75	INST EQUIPMENT;AUDIO/VIDEO <\$5000;COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
1122097	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$127,716.00	\$0.00	STAFF TRAIN SUPPLIES;STUDENT CLASSRM SUPP
1122098	CENTURYLINK	\$0.00	\$0.00	\$15,723.12	TELEPHONE;OTHER COMMUNICATION
1122099	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$1,506.80	LAND & BLDG REPAIR/M
1122100	CHRISTOPHER CHAPMAN	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122101	CINTAS CORPORATION #241	\$0.00	\$0.00	\$85.91	EQUIP MAINT AGREEMTS
1122102	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$50,154.71	OTHER PROF SERVICES
1122103	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$1,483.80	ITEMS FOR RESALE
1122104	COLONIAL PRINTING	\$0.00	\$0.00	\$4,157.06	PRINTING AND BINDING
1122105	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1122106	CONWAY JEANNETTE	\$0.00	\$0.00	\$117.65	STUDENT CLASSRM SUPP
1122107	CROWN TROPHY	\$0.00	\$0.00	\$78.00	OTHER INST SUPPLIES
1122108	DAVIS WHOLESALE	\$0.00	\$0.00	\$122.00	OTH NONINST SUPPLIES
1122109	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1122110	DUTCH OIL COMPANY	\$0.00	\$430.03	\$10,617.00	FUEL-GASOLINE
1122111	EARLY SERVICES INC	\$0.00	\$0.00	\$156.00	EQUIP REPAIR & MAINT
1122112	EARTH AND STONE WOOD FIRED PIZ	\$0.00	\$0.00	\$232.00	OTHER FOOD SUPPLIES
1122113	EMBI TEC	\$0.00	\$0.00	\$397.00	STUDENT CLASSRM SUPP
1122114	EPIC SPORTS INC	\$0.00	\$0.00	\$159.04	ATH & P E SUPPLIES

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1122115	SCHOOL SPECIALTY LLC	\$0.00	\$3,058.77	\$0.00	STUDENT CLASSRM SUPP
1122116	ETHAN KHIMNE	\$0.00	\$0.00	\$190.00	OTHER OBJECTS
1122117	DUTCH & RIO	\$0.00	\$0.00	\$1,920.00	OTHER FOOD SUPPLIES
1122118	FEDEX	\$0.00	\$0.00	\$789.08	POSTAGE
1122119	FILTER PRO	\$0.00	\$0.00	\$11,118.90	EQUIP MAINT AGREEMTS
1122120	FIRIA, INC.	\$0.00	\$0.00	\$2,967.00	STUDENT CLASSRM SUPP
1122121	FOWLER MELANIE	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122122	GAIL ROSHER	\$0.00	\$0.00	\$190.00	OTHER OBJECTS
1122123	GARNER & ASSOCIATES,LLC	\$0.00	\$0.00	\$1,600.00	MAINTENANCE SUPPLIES
1122124	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$355.00	OTH NONINST SUPPLIES
1122125	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$9,856.75	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
1122126	GUARANTY TRADING COMPANY INC.	\$0.00	\$0.00	\$67.50	OTHER FOOD SUPPLIES
1122127	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1122128	HEYSE JEANNA	\$0.00	\$0.00	\$79.52	LOCAL TRAVEL
1122129	HUNTER COLE JONES	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
1122130	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,424.72	MAINTENANCE SUPPLIES
1122131	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$120.00	TELEPHONE
1122132	JASON MALLON	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122133	JENNIFER GALLOWAY	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1122134	JENNIFER MURPHREE	\$0.00	\$0.00	\$190.00	OTHER OBJECTS
1122135	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$393.28	STUDENT CLASSRM SUPP
1122136	JOSEY TILLMAN	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1122137	JUDITH CRANFORD	\$0.00	\$0.00	\$185.00	OTHER OBJECTS
1122138	JULIA KRICHEV	\$0.00	\$0.00	\$475.00	OTHER OBJECTS
1122139	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,419.78	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1122140	KAREN RILEY	\$0.00	\$0.00	\$95.10	OTHER OBJECTS
1122141	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,566.06	MAINTENANCE SUPPLIES
1122142	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$269.08	TIRES
1122143	KENNEDY COBB	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122144	KNOWBUDDY RESOURCES	\$0.00	\$0.00	\$1,689.92	STUDENT CLASSRM SUPP
1122145	KONA ICE OF SOUTH HUNTSVILLE	\$0.00	\$0.00	\$252.00	OTHER FOOD SUPPLIES
1122146	KROGER	\$0.00	\$0.00	\$2,560.39	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1122147	LADNER KELLIE	\$0.00	\$0.00	\$145.04	LOCAL TRAVEL
1122148	LAKESHORE LEARNING MATERIALS	\$1,783.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1122149	LAMINATOR.com. INC.	\$0.00	\$2,199.99	\$0.00	STUDENT CLASSRM SUPP
1122150	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$9,642.00	LAND & BLDG REPAIR/M
1122151	LASHAWNDRRA LAVENDAR	\$0.00	\$0.00	\$95.00	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1122152	LAURA CAZIER	\$0.00	\$0.00	\$190.00	OTHER OBJECTS
1122153	LAURA HALE	\$0.00	\$0.00	\$11.97	OTH NONINST SUPPLIES
1122154	LAYNE TRISH	\$0.00	\$0.00	\$250.00	OTH NONINST SUPPLIES
1122155	LENOVO (UNITED STATES) INC	\$0.00	\$34,400.00	\$0.00	STUDENT CLASSRM SUPP
1122156	LESLIE SIGMON	\$0.00	\$0.00	\$260.00	OTHER OBJECTS
1122157	LEXAMI LLC	\$4,379.63	\$4,459.22	\$0.00	STUDENT CLASSRM SUPP;TEXTBOOKS
1122158	LOWES HOME CENTERS	\$0.00	\$0.00	\$2,691.91	OTH NONINST SUPPLIES
1122159	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$175.95	EQUIP MAINT AGREEMTS
1122160	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$2,990.10	LIBRARY/MEDIA BOOKS
1122161	MARCOS PIZZA #8040	\$0.00	\$0.00	\$124.75	OTH NONINST SUPPLIES
1122162	MARK HAFT	\$0.00	\$0.00	\$260.00	OTHER OBJECTS
1122163	MCMANUS HAILEY	\$0.00	\$0.00	\$806.62	STUDENT EDUCATIONAL
1122164	MEREDITH LYNNE GRAVES	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1122165	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$5,698.00	AUDIO/VIDEO <\$5000
1122166	NASSP	\$0.00	\$0.00	\$95.00	OTHER DUES AND FEES
1122167	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$200.00	POSTAGE
1122168	NICOLE THOMPSON	\$0.00	\$0.00	\$169.83	OTH NONINST SUPPLIES
1122169	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$690.91	LAND & BLDG REPAIR/M
1122170	NUGENERATION INC.	\$0.00	\$0.00	\$1,966.00	OTHER PROF SERVICES
1122171	OFF THE WALL	\$0.00	\$0.00	\$552.50	OTH NONINST SUPPLIES
1122172	OKAPI EDUCATIONAL PUBLISHING	\$13,910.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1122173	PERENNIAL MATH LLC	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1122174	PERMA BOUND	\$0.00	\$9,768.95	\$10,487.85	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1122175	PERMA-BOUND	\$0.00	\$0.00	\$1,738.90	LIBRARY/MEDIA BOOKS
1122176	PETTY MIRTHA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1122177	PILLAR VISION, INC.	\$0.00	\$0.00	\$6,000.00	ATH & P E SUPPLIES
1122178	PIPPIN CLARICE	\$0.00	\$0.00	\$645.64	OTHER INST SUPPLIES;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1122179	PRESENTATION SOLUTIONS INC	\$1,277.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1122180	PRO-ED, INC.	\$0.00	\$0.00	\$225.50	OTHER INST SUPPLIES
1122181	REALLY GOOD STUFF	\$0.00	\$1,202.90	\$0.00	STUDENT CLASSRM SUPP
1122182	STRATASYS INC	\$1,716.00	\$0.00	\$0.00	OTHER PURCHASED SERV
1122183	RHONDA LEWIS	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122184	RICH FOODS	\$0.00	\$0.00	\$1,500.00	OTHER FOOD SUPPLIES
1122185	ROBERTS GROUP INC.	\$0.00	\$0.00	\$764.25	MAINTENANCE SUPPLIES
1122186	ROMAN THERESA	\$0.00	\$0.00	\$101.92	LOCAL TRAVEL
1122187	S & R SEWING MACHINES	\$0.00	\$0.00	\$317.76	STUDENT CLASSRM SUPP
1122188	SAM S CLUB DIRECT	\$0.00	\$0.00	\$241.06	ITEMS FOR RESALE

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1122189	SAM S CLUB DIRECT	\$0.00	\$0.00	\$256.47	OTH NONINST SUPPLIES
1122190	SAMS CLUB CREDIT	\$0.00	\$0.00	\$1,059.53	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1122191	SAMS CLUB CREDIT	\$0.00	\$0.00	\$73.36	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1122192	SCHOLASTIC INC.	\$0.00	\$7,936.08	\$0.00	STUDENT CLASSRM SUPP
1122193	SCHOLASTIC	\$0.00	\$15,328.02	\$0.00	STUDENT CLASSRM SUPP
1122194	SCHOOL MATE	\$0.00	\$1,354.70	\$0.00	STUDENT CLASSRM SUPP
1122195	SCHOOL OUTFITTERS	\$0.00	\$13,592.00	\$0.00	STUDENT CLASSRM SUPP
1122196	SCHOOLCRAFT	\$1,118.25	\$0.00	\$69.52	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1122197	SCRUGGS LLC	\$0.00	\$0.00	\$2,091.25	LAND & BLDG REPAIR/M
1122198	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,180.08	MAINTENANCE SUPPLIES
1122199	SLATON MICHELLE	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1122200	SOLIAN HEALTH	\$0.00	\$27,594.56	\$2,700.00	OTHER PROF SERVICES
1122201	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$335.56	OTHER PROPERTY SERV
1122202	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$4,350.00	LAND & BLDG REPAIR/M
1122203	SPUR EMPLOYMENT INC	\$0.00	\$25,220.81	\$143,013.54	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1122204	STEPHEN WARD & ASSOCIATES INC	\$46,343.10	\$0.00	\$0.00	BUILDING IMPROVEMENT
1122205	STRICKLAND COMPANIES	\$0.00	\$0.00	\$181.88	STUDENT CLASSRM SUPP
1122206	STRICKLAND PAPER CO	\$0.00	\$1,846.20	\$814.50	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1122207	HOME DEPOT PRO	\$0.00	\$0.00	\$1,578.74	CUSTODIAL SUPPLIES
1122208	SUZANNE CONSTAN	\$0.00	\$0.00	\$190.00	OTHER OBJECTS
1122209	SWIVL	\$0.00	\$20,083.00	\$0.00	INST EQUIPMENT
1122210	TATE SERVICES, INC	\$0.00	\$0.00	\$300.00	RENTAL-EQUIPMENT
1122211	TAYLOR AND FRANCIS GROUP LLC	\$0.00	\$2,137.80	\$0.00	STUDENT CLASSRM SUPP
1122212	TAYLOR PUBLISHING CO	\$0.00	\$0.00	\$441.25	ITEMS FOR RESALE
1122213	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$2,619.58	OTHER PROF SERVICES
1122214	BATTERY STORE, INC. THE	\$0.00	\$0.00	\$436.00	MAINTENANCE SUPPLIES
1122215	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$45,048.00	OTHER PROPERTY SERV
1122216	THROGMORTON MEGAN	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122217	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$298.50	EQUIP MAINT AGREEMTS
1122218	TRANE COMPANY	\$0.00	\$0.00	\$12,567.31	MAINTENANCE SUPPLIES
1122219	SCHOOL SPECIALTY LLC	\$118,622.36	\$4,457.50	\$0.00	STUDENT CLASSRM SUPP
1122220	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$2,015.00	REGISTRATION FEES
1122221	VARITRONICS LLC	\$0.00	\$79,458.69	\$367.60	INST EQUIPMENT;STUDENT CLASSRM SUPP;PRINTING AND BINDING
1122222	TINTORI CELINA V.	\$0.00	\$0.00	\$69.67	LOCAL TRAVEL
1122223	VINSON DANA	\$0.00	\$0.00	\$37.14	OTHER FOOD SUPPLIES
1122224	WHITMAN JARRETT	\$0.00	\$0.00	\$400.00	OTHER INST SUPPLIES



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1122225	WHOLESALE CONTROLS	\$0.00	\$0.00	\$3,420.30	MAINTENANCE SUPPLIES
1122226	WILLIAM V. MACGILL & CO.	\$0.00	\$0.00	\$67.80	OTH NONINST SUPPLIES
1122227	WILLIAMS EMMETT	\$0.00	\$0.00	\$54.32	LOCAL TRAVEL
1122228	WINNING FOUNDATION INC	\$0.00	\$6,500.00	\$0.00	STUDENT EDUCATIONAL
1122229	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$159.89	RENTAL-EQUIPMENT
1122230	XEROX CORPORATION	\$0.00	\$0.00	\$674.76	RENTAL-EQUIPMENT
1122231	YHEIMY OVERTON	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1122232	COMPASS BANK	\$0.00	\$0.00	\$151,602.41	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1122233	COMPASS BANK	\$167.98	\$23,657.59	\$75,330.11	OTH NONINST SUPPLIES;REGISTRATION FEES;FOOD PROCESSING SUPP;IN-STATE TRAVEL;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;OTHER FOOD SUPPLIES;OTHER INST SUPPLIES;EQUIP REPAIR & MAINT;POSTAGE;OTHER TECHNICAL SERV;PURCHASED FOOD;FOOD SERV SUPPLIES;NON-INST EQUIPMENT;OTHER OBJECTS;OFFICE SUPPLIES;ASSOCIATION DUES;FOOD SERVICES;STAFF TRAIN SUPPLIES;CUSTODIAL SUPPLIES;OUT-OF-STATE TRAVEL;OTHER DUES AND FEES;ITEMS FOR RESALE;OTHER PROF SERVICES;VEHICLE PARTS;LAND & BLDG REPAIR/M;LICENSE FEES;ACCOUNTS RECEIVABLE
1122234	BIMBO BAKERIES	\$0.00	\$5,987.59	\$0.00	PURCHASED FOOD
1122235	CINTAS CORPORATION #241	\$0.00	\$1,762.77	\$0.00	FOOD SERV SUPPLIES
1122236	FORESTWOOD FARM, INC.	\$0.00	\$12,861.40	\$0.00	PURCHASED FOOD
1122237	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$14,894.19	\$0.00	OTHER DUES AND FEES
1122238	JONES-MCLEOD, INC.	\$0.00	\$622.86	\$0.00	MAINTENANCE SUPPLIES
1122239	LATEESHA REESE	\$0.00	\$284.75	\$0.00	DEFERRED REVENUE
1122240	LOWES HOME CENTERS LLC	\$0.00	\$803.70	\$0.00	MAINTENANCE SUPPLIES
1122241	MARIA I KING	\$0.00	\$145.60	\$0.00	LOCAL TRAVEL
1122242	MOORE RENEE	\$0.00	\$91.00	\$0.00	DEFERRED REVENUE
1122243	THIS SIDE UP MOVING INC	\$0.00	\$1,950.00	\$0.00	FOOD SERVICES
1122244	WILLIAMS REGINALD	\$0.00	\$85.10	\$0.00	DEFERRED REVENUE
1122245	WITTICHEN SUPPLY COMPANY	\$0.00	\$771.20	\$0.00	MAINTENANCE SUPPLIES
1122246	HUNTSVILLE UTILITIES	\$0.00	\$44,442.15	\$498,339.93	ELECTRICITY;WATER;NATURAL GAS
1122247	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1122248	A T & T	\$0.00	\$0.00	\$732.56	TELEPHONE
1122249	ABDO PUBLISHING	\$0.00	\$0.00	\$1,501.55	LIBRARY/MEDIA BOOKS
1122250	AGUSTIN GEORGINA	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122251	AHSAA	\$0.00	\$0.00	\$500.00	FINES AND PENALTIES
1122252	AHSAA	\$0.00	\$0.00	\$300.00	FINES AND PENALTIES
1122253	AHSADCA	\$0.00	\$0.00	\$825.00	REGISTRATION FEES
1122254	AIR ESSENTIALS INC	\$0.00	\$14,780.00	\$0.00	EQUIP REPAIR & MAINT
1122255	AJ WILLIAMS GIFTS, LLC	\$0.00	\$0.00	\$970.00	OTH NONINST SUPPLIES

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1122256	ALABAMA HOSA	\$0.00	\$0.00	\$240.00	ASSOCIATION DUES
1122257	ABA DISTRICT1	\$0.00	\$0.00	\$65.00	REGISTRATION FEES
1122258	ALABAMA SCHOOL COUNSELOR	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
1122259	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$55.00	OTH NONINST SUPPLIES
1122260	ALLIANCE SAND & AGGREGATES LLC	\$0.00	\$0.00	\$7,260.00	MAINTENANCE SUPPLIES
1122261	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$1,227.52	ITEMS FOR RESALE;MAINTENANCE SUPPLIES
1122262	ALMOND DEANNA	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122263	AMAZON	\$0.00	\$0.00	\$4,909.36	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;STAFF TRAIN SUPPLIES;OTH NONINST SUPPLIES
1122264	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$4,832.10	MEDICAL/HEALTH SERVI
1122265	APPLE BUS COMPANY	\$194,944.32	\$0.00	\$858,702.28	TRANSP-OTH PROVIDERS
1122266	APPLE BUS COMPANY	\$0.00	\$56,800.00	\$0.00	TRANSP-OTH PROVIDERS
1122267	APPLE BUS COMPANY	\$0.00	\$0.00	\$2,369.14	TRANSP-OTH PROVIDERS
1122268	APPLE INC	\$0.00	\$0.00	\$1,027.00	COMPUTER HDWRE <5000
1122269	AT&T MOBILITY	\$0.00	\$0.00	\$159.96	TELEPHONE
1122270	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$636.77	ITEMS FOR RESALE;OTHER OBJECTS
1122271	BARNES & NOBLE	\$0.00	\$127.80	\$0.00	STUDENT CLASSRM SUPP
1122272	BARNES & NOBLE BOOKSELLER	\$0.00	\$0.00	\$383.80	STUDENT CLASSRM SUPP
1122273	REPUBLIC SERVICES	\$0.00	\$9,447.35	\$11,258.32	GARBAGE AND WASTE
1122274	BRANDEN WILLIS	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1122275	BRYANT ELIZABETH	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122276	BSN SPORTS	\$0.00	\$0.00	\$5,928.15	ATH & P E SUPPLIES
1122277	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$5,845.00	MAINTENANCE SUPPLIES;BUILDING IMPROVEMENT
1122278	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$650.00	EQUIP REPAIR & MAINT
1122279	BULKBOOKS.COM	\$0.00	\$0.00	\$386.75	LIBRARY/MEDIA BOOKS
1122280	C SPIRE BUSINESS	\$0.00	\$0.00	\$5,548.84	TELECOMMUNICATION
1122281	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$31.05	OTHER INST SUPPLIES
1122282	CAPSTONE	\$0.00	\$0.00	\$799.00	STUDENT CLASSRM SUPP
1122283	CARKIDS SPORTS LLC	\$0.00	\$0.00	\$85.00	REGISTRATION FEES
1122284	CDW GOVERNMENT INC.	\$0.00	\$13,573.20	\$0.00	INST EQUIPMENT;STUDENT CLASSRM SUPP
1122285	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$2,997.00	\$3,402.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1122286	CINTAS CORPORATION #241	\$0.00	\$0.00	\$7,494.65	CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M
1122287	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
1122288	CROWN TROPHY	\$0.00	\$0.00	\$758.23	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1122289	DEMPSEY MEGAN	\$0.00	\$0.00	\$205.00	OTHER OBJECTS
1122290	DICUS HEATH	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
1122291	ERIN BURKS	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122292	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$118.27	MAINTENANCE SUPPLIES

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1122293	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$719.21	STUDENT CLASSRM SUPP
1122294	FLODELIZA TRIPLETT	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1122295	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$6,092.57	MAINTENANCE SUPPLIES
1122296	HANDELS ICE CREAM & YOGURT	\$0.00	\$0.00	\$1,404.00	ITEMS FOR RESALE
1122297	HANNAH BLANCHARD-RAMSEY	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
1122298	HERFF JONES, INC.	\$0.00	\$0.00	\$2,301.24	ITEMS FOR RESALE
1122299	HOLMES KIMBERLY	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122300	HON COMPANY	\$0.00	\$0.00	\$469.71	OFFICE SUPPLIES
1122301	HONOR CORD COMPANY	\$0.00	\$0.00	\$562.50	PRINTING AND BINDING
1122302	HOSA	\$0.00	\$0.00	\$20.00	DUES & FEES
1122303	HOWARD INDUSTRIES INC	\$0.00	\$12,848.55	\$0.00	INST EQUIPMENT
1122304	HOWARD KRISTINA	\$0.00	\$0.00	\$100.80	LOCAL TRAVEL
1122305	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
1122306	IGNITE EDUCATION INC	\$0.00	\$92,625.27	\$0.00	OTHER TECHNICAL SERV
1122307	INTERNATIONAL DESIGN	\$0.00	\$0.00	\$247.50	OTH NONINST SUPPLIES
1122308	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$36,890.43	\$0.00	STUDENT CLASSRM SUPP
1122309	JASON MALLON	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122310	JEFF JORDANS STATE CHAMP CAMP	\$0.00	\$0.00	\$1,500.00	REGISTRATION FEES
1122311	JOHNSON CHERYL	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1122312	JONES ARIEL	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
1122313	JULIE OROURKE	\$0.00	\$0.00	\$297.00	ITEMS FOR RESALE
1122314	KATHERINE FORRESTER STONE	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
1122315	KERRIE SHEPPARD	\$0.00	\$0.00	\$40.00	OTHER OBJECTS
1122316	KIMBROUGH COURTNEY	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1122317	LADNER KELLIE	\$0.00	\$0.00	\$51.52	LOCAL TRAVEL
1122318	LAKESHORE LEARNING MATERIALS	\$3,316.34	\$0.00	\$4,428.56	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1122319	LANIER AMERACLE	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122320	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$10,424.00	LAND & BLDG REPAIR/M
1122321	LEAGUE JAMES	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122322	LEE S SPORTING GOODS	\$0.00	\$0.00	\$3,327.40	ATH & P E SUPPLIES
1122323	LEGO EDUCATION	\$0.00	\$10,122.75	\$0.00	STUDENT CLASSRM SUPP
1122324	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$4,730.00	COMPUTER HDWRE <5000;ITEMS FOR RESALE;STUDENT CLASSRM SUPP
1122325	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1122326	LEWIS ESMARITA C	\$0.00	\$22.91	\$0.00	LOCAL TRAVEL
1122327	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$2,139.67	ITEMS FOR RESALE
1122328	LINDSEY HAMILTON	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1122329	LOWMAN AVA MARIE	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES

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1122330	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$480.00	EQUIP MAINT AGREEMTS
1122331	MCCOLGAN MEREDITH	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122332	MFAC LLC	\$0.00	\$0.00	\$4,723.50	ATH & P E SUPPLIES
1122333	MISSY CICCOLELLA	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122334	MONICA RUBIO	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
1122335	MOYER AMANDA	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122336	MULLINS FIVE POINTS RENTAL	\$0.00	\$0.00	\$1,388.00	PRINTING AND BINDING
1122337	MULLINS SPECIAL OCCASIONS	\$0.00	\$0.00	\$260.00	OTHER INST SUPPLIES
1122338	MURPHY DAVID	\$0.00	\$0.00	\$91.69	OTHER FOOD SUPPLIES
1122339	NASOA	\$0.00	\$0.00	\$1,187.00	ATHLETIC OFFICIALS
1122340	NEARPOD, INC.	\$0.00	\$17,460.00	\$0.00	INST SOFTWARE
1122341	NEUSCHATZ JEFFREY	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122342	NICOLE CRIBBS	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122343	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$445.73	LAND & BLDG REPAIR/M
1122344	OKAPI EDUCATIONAL PUBLISHING	\$0.00	\$6,572.00	\$0.00	STUDENT CLASSRM SUPP
1122345	OLIVIA LOUISE DOU PING COLE	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES
1122346	PARENT INSTITUTE	\$0.00	\$4,605.00	\$0.00	PARENT INST SUPPLIES
1122347	PARKER ANTIONETTE	\$0.00	\$0.00	\$40.32	LOCAL TRAVEL
1122348	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$1,111.20	ITEMS FOR RESALE
1122349	PERMA BOUND	\$0.00	\$0.00	\$5,080.99	LIBRARY/MEDIA BOOKS
1122350	PITNEY BOWES, INC.	\$0.00	\$0.00	\$1,617.96	RENTAL-EQUIPMENT
1122351	PONZINI JEFFREY	\$0.00	\$0.00	\$235.00	OTHER PROPERTY SERV
1122352	PRESENTATION SOLUTIONS INC	\$0.00	\$1,155.08	\$3,309.30	STUDENT CLASSRM SUPP
1122353	PSAT/NMSQT	\$0.00	\$0.00	\$255.00	OTHER INST SUPPLIES
1122354	PTF ENTERPRISES LLC	\$0.00	\$0.00	\$8,990.00	OTHER PROF SERVICES
1122355	R & R SPORTS	\$0.00	\$0.00	\$900.00	OTHER OBJECTS
1122356	RAPSODO INC	\$0.00	\$0.00	\$1,349.00	ATHL & PE EQUIP<5000
1122357	READUS JO ANNE	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
1122358	READUS LAYLA	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122359	REALLY GOOD STUFF	\$0.00	\$262.50	\$0.00	STUDENT CLASSRM SUPP
1122360	REECE SAVANNAH	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
1122361	RINGS TRACIE	\$0.00	\$0.00	\$52.75	POSTAGE
1122362	ROBERTSON COURTNEY	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES
1122363	ROBIE LINDSEY	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122364	SAM S CLUB DIRECT	\$0.00	\$0.00	\$2,354.57	OTHER FOOD SUPPLIES;CUSTODIAL SUPPLIES;OTHER OBJECTS;OTHER PROF SERVICES
1122365	SAM S CLUB DIRECT	\$0.00	\$0.00	\$762.97	OTHER FOOD SUPPLIES
1122366	SCHOLASTIC INC.	\$0.00	\$41,595.50	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1122367	SCHOOL MATE	\$0.00	\$956.25	\$0.00	STUDENT CLASSRM SUPP
1122368	SCHOOLS FOUNDATION	\$12,500.00	\$0.00	\$0.00	OTHER TECHNICAL
1122369	SEAGRAVE DOMINIQUE	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1122370	SHATTUCK INC	\$0.00	\$0.00	\$5,130.00	LAND & BLDG REPAIR/M
1122371	SHERWIN WILLIAMS	\$0.00	\$0.00	\$914.96	MAINTENANCE SUPPLIES
1122372	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$1,016.04	MAINTENANCE SUPPLIES
1122373	SLATON HANNAH M	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES
1122374	SMITHERMAN LISA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1122375	SNEEDS CLEANERS	\$0.00	\$0.00	\$1,683.20	OTHER PROF SERVICES
1122376	SODADE BABYELE	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122377	SPHERO INC	\$0.00	\$3,825.22	\$0.00	STUDENT CLASSRM SUPP
1122378	SPORTSDECALS	\$0.00	\$0.00	\$420.65	ATH & P E SUPPLIES
1122379	SPUR EMPLOYMENT INC	\$0.00	\$23,135.22	\$149,818.67	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1122380	STANLEY STEEMER HUNTSVILLE	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
1122381	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$50,253.80	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1122382	STRICKLAND COMPANIES	\$0.00	\$0.00	\$678.75	STUDENT CLASSRM SUPP
1122383	HOME DEPOT PRO	\$0.00	\$0.00	\$466.25	CUSTODIAL SUPPLIES
1122384	SWOPES HAROLD JR.	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1122385	TERRI JURY	\$0.00	\$0.00	\$375.00	OTHER OBJECTS
1122386	THAO ASIALYNN	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122387	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,600.03	EQUIP MAINT AGREEMTS
1122388	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$125.00	OTHER INST SUPPLIES
1122389	TONY BATTLE ASHLEY	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122390	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,766.75	EQUIP REPAIR & MAINT
1122391	TURNER TAKETHA	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1122392	VANHOOSER MARK	\$0.00	\$0.00	\$80.64	LOCAL TRAVEL
1122393	VARITRONICS LLC	\$0.00	\$11,288.89	\$0.00	INST EQUIPMENT
1122394	VERNIER SOFTWARE & TECHNOLOGY	\$0.00	\$0.00	\$399.92	STUDENT CLASSRM SUPP
1122395	WALSWORTH PUBLISHING CO.	\$0.00	\$0.00	\$2,911.35	ITEMS FOR RESALE
1122396	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL
1122397	WOW	\$0.00	\$0.00	\$125.98	TELECOMMUNICATION
1122398	WILLIAMS KENNETH KEVIN	\$0.00	\$0.00	\$80.10	IN-STATE TRAVEL
1122399	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,123.46	RENTAL-LAND & BLDG
1122400	WOODINGTON KAREN	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
1122401	XEROX CORPORATION	\$0.00	\$0.00	\$21,011.15	RENTAL-EQUIPMENT
1122402	CINTAS CORPORATION #241	\$0.00	\$1,715.86	\$0.00	FOOD SERV SUPPLIES
1122403	DEAN DAIRY CORPORATE LLC	\$0.00	\$12,167.83	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1122404	FORESTWOOD FARM, INC.	\$0.00	\$15,709.75	\$0.00	PURCHASED FOOD
1122405	OSBORN BROTHERS, INC.	\$0.00	\$3,306.40	\$0.00	PURCHASED FOOD
1122406	WOOD FRUITTICHER GROCERY CO	\$0.00	\$69,411.68	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1122407	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$1,565.16	VEHICLE PARTS
1122408	AIR ESSENTIALS INC	\$0.00	\$13,730.00	\$0.00	EQUIP REPAIR & MAINT
1122409	AIRGAS USA	\$0.00	\$350.24	\$0.00	STUDENT CLASSRM SUPP
1122410	ALABAMA ARTS ALLIANCE	\$180.00	\$0.00	\$0.00	REGISTRATION FEES
1122411	AMAZON	\$0.00	\$0.00	\$84.00	INST EQUIPMENT
1122412	APPLE INC	\$0.00	\$0.00	\$2,464.00	COMPUTER HDWRE <5000;OFFICE SUPPLIES
1122413	BAER CONNIE DUROSS	\$0.00	\$0.00	\$29.68	LOCAL TRAVEL
1122414	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$590.00	LAND & BLDG REPAIR/M
1122415	BLACKBOARD INC	\$0.00	\$3,795.00	\$0.00	OTHER PROF SERVICES
1122416	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$6,100.00	LAND & BLDG REPAIR/M
1122417	C SPIRE BUSINESS	\$0.00	\$0.00	\$65,609.55	TELECOMMUNICATION
1122418	CDW GOVERNMENT INC.	\$0.00	\$13,830.00	\$2,125.90	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000;INST EQUIPMENT
1122419	CINTAS CORPORATION #241	\$0.00	\$0.00	\$45.56	EQUIP MAINT AGREEMTS
1122420	COOPERATIVE STRATEGIES LLC	\$0.00	\$0.00	\$5,000.00	OTHER PROF SERVICES
1122421	SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$1,537.77	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1122422	FEDEX	\$0.00	\$0.00	\$306.96	POSTAGE
1122423	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,956.57	MAINTENANCE SUPPLIES
1122424	FILTER PRO	\$0.00	\$0.00	\$9,856.41	EQUIP MAINT AGREEMTS
1122425	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$531.02	OTH NONINST SUPPLIES
1122426	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$2,600.00	OTHER PROF SERVICES
1122427	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$0.00	\$15,000.00	OTHER INST SUPPLIES
1122428	LITERACY RESOURCES, LLC	\$0.00	\$701.72	\$0.00	STUDENT CLASSRM SUPP
1122429	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$1,234.99	STUDENT CLASSRM SUPP
1122430	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$3,698.80	LIBRARY/MEDIA BOOKS
1122431	LAKESHORE LEARNING MATERIALS	\$0.00	\$9,927.66	\$160.98	STUDENT CLASSRM SUPP
1122432	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$72,949.90	LEGAL FEES
1122433	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$9,848.00	LAND & BLDG REPAIR/M
1122434	LEE S SPORTING GOODS	\$0.00	\$0.00	\$8,567.50	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1122435	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$450.00	LIBRARY/MEDIA BOOKS
1122436	MARTIN LINDA	\$0.00	\$0.00	\$17.28	OFFICE SUPPLIES
1122437	MEDICAESHOP, INC.	\$0.00	\$0.00	\$5,248.00	OTHER INST SUPPLIES
1122438	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$50.00	EQUIP REPAIR & MAINT
1122439	MSDSONLINE INC	\$0.00	\$0.00	\$4,999.00	SOFTWARE MAINT AGREE
1122440	MURPHREE JOYE A	\$0.00	\$0.00	\$12.55	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1122441	N2Y	\$0.00	\$0.00	\$71,124.39	INST SOFTWARE
1122442	NORTH ALABAMA CHEMICAL	\$0.00	\$0.00	\$2,245.80	CUSTODIAL SUPPLIES
1122443	OSBORN CONCRETE CUTTING	\$0.00	\$0.00	\$1,440.00	EQUIP REPAIR & MAINT
1122444	PILOTTE AMANDA	\$0.00	\$77.17	\$0.00	LOCAL TRAVEL
1122445	PIRTEK HUNSTVILLE	\$0.00	\$0.00	\$1,149.14	EQUIP REPAIR & MAINT
1122446	PRESENTATION SOLUTIONS INC	\$0.00	\$6,514.85	\$0.00	INST EQUIPMENT;STUDENT CLASSRM SUPP
1122447	RICHE DIANE	\$0.00	\$668.72	\$0.00	IN-STATE TRAVEL
1122448	RODRIGUEZ KAREN L (A)	\$0.00	\$93.08	\$0.00	LOCAL TRAVEL
1122449	SAM S CLUB DIRECT	\$0.00	\$0.00	\$254.00	OTH NONINST SUPPLIES;OTHER OBJECTS
1122450	SCHOLASTIC	\$0.00	\$18,874.34	\$0.00	STUDENT CLASSRM SUPP
1122451	SHATTUCK INC	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
1122452	SLACK ROBERT	\$0.00	\$86.47	\$0.00	IN-STATE TRAVEL
1122453	SOLIAN HEALTH	\$0.00	\$3,876.00	\$0.00	OTHER PROF SERVICES
1122454	HOME DEPOT PRO	\$0.00	\$0.00	\$2,658.70	CUSTODIAL SUPPLIES
1122455	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$1,242.23	ITEMS FOR RESALE
1122456	TENNESSEE CAPTIONING LLC	\$0.00	\$1,187.50	\$0.00	INST SOFTWARE
1122457	THERAPY SHOPPE INC	\$0.00	\$0.00	\$6,559.91	OTHER INST SUPPLIES
1122458	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$13,112.00	OTHER PROPERTY SERV
1122459	SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$37,425.26	OTHER INST SUPPLIES
1122460	UNITED RENTALS INC	\$0.00	\$0.00	\$1,379.00	RENTAL-EQUIPMENT
1122461	VON BRAUN CENTER	\$0.00	\$0.00	\$36,429.00	OTHER PURCHASED SERV
1122462	WADE CAROLYN	\$0.00	\$105.84	\$0.00	LOCAL TRAVEL
1122463	WEBB GARY DON	\$0.00	\$0.00	\$126.56	LOCAL TRAVEL
1122464	WOODS PATRICIA A (A)	\$0.00	\$588.72	\$0.00	IN-STATE TRAVEL
1122465	BIMBO BAKERIES	\$0.00	\$2,542.05	\$0.00	PURCHASED FOOD
1122466	CINTAS CORPORATION #241	\$0.00	\$2,059.53	\$0.00	FOOD SERV SUPPLIES
1122467	DEAN DAIRY CORPORATE LLC	\$0.00	\$3,989.77	\$0.00	PURCHASED FOOD
1122468	FERGUSON ENTERPRISES, INC	\$0.00	\$624.66	\$0.00	MAINTENANCE SUPPLIES
1122469	FORESTWOOD FARM, INC.	\$0.00	\$3,306.85	\$0.00	PURCHASED FOOD
1122470	ICEMAKERS, INC.	\$0.00	\$180.66	\$0.00	MAINTENANCE SUPPLIES
1122471	MEAGHER LYNN	\$0.00	\$111.11	\$0.00	LOCAL TRAVEL
1122472	SMART TEMPS A DIGI	\$0.00	\$259.98	\$0.00	MAINTENANCE SUPPLIES
1122473	SPUR EMPLOYMENT INC	\$0.00	\$3,832.72	\$0.00	OTHER PROF SERVICES
1122474	THIS SIDE UP MOVING INC	\$0.00	\$651.00	\$0.00	FOOD SERVICES
1122475	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,031.82	\$0.00	MAINTENANCE SUPPLIES
1122476	WOOD FRUITTICHER GROCERY CO	\$0.00	\$14,326.22	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
		<b>\$521,895.35</b>	<b>\$1,574,875.29</b>	<b>\$3,211,208.37</b>	