

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2021 - 05/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
241	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
242	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1121277	COMPASS BANK	\$406.42	\$18,616.86	\$33,418.01	ACCOUNTS PAYABLE
1121278	BIMBO BAKERIES	\$0.00	\$18,189.89	\$0.00	PURCHASED FOOD
1121279	BURGESS VERTRICIA	\$0.00	\$46.60	\$0.00	LOCAL TRAVEL
1121280	EDWARD PRIDE	\$0.00	\$36.85	\$0.00	DEFERRED REVENUE
1121281	FORESTWOOD FARM, INC.	\$0.00	\$32,597.65	\$0.00	PURCHASED FOOD
1121282	GRAYBAR ELECTRIC CO 7300	\$0.00	\$455.92	\$0.00	MAINTENANCE SUPPLIES
1121283	HARPER CONNIE	\$0.00	\$29.91	\$0.00	LOCAL TRAVEL
1121284	HERRON TAMIKA	\$0.00	\$57.12	\$0.00	LOCAL TRAVEL
1121285	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$6,458.00	\$0.00	MAINTENANCE SUPPLIES
1121286	ICEMAKERS, INC.	\$0.00	\$199.49	\$0.00	MAINTENANCE SUPPLIES
1121287	JEFFERSON PATRICIA	\$0.00	\$86.24	\$0.00	LOCAL TRAVEL
1121288	JENNINGS LATOYA	\$0.00	\$44.80	\$0.00	LOCAL TRAVEL
1121289	STONE GLENDA	\$0.00	\$221.99	\$0.00	LOCAL TRAVEL
1121290	LANGFORD-MANNING ROSHUN	\$0.00	\$31.36	\$0.00	LOCAL TRAVEL
1121291	LAWLER INGRID	\$0.00	\$24.76	\$0.00	LOCAL TRAVEL
1121292	LOWES HOME CENTERS LLC	\$0.00	\$117.63	\$0.00	MAINTENANCE SUPPLIES
1121293	MAJORS PAM	\$0.00	\$6.61	\$0.00	LOCAL TRAVEL
1121294	MARIA I KING	\$0.00	\$145.60	\$0.00	LOCAL TRAVEL
1121295	PETTY MIRTHA	\$0.00	\$48.16	\$0.00	LOCAL TRAVEL
1121296	SAMMIE JOHNSON	\$0.00	\$4.48	\$0.00	LOCAL TRAVEL
1121297	SHARP, JANET S.	\$0.00	\$12.32	\$0.00	LOCAL TRAVEL
1121298	SMART TEMPS A DIGI	\$0.00	\$12,918.96	\$0.00	OTHER DUES AND FEES
1121299	SPUR EMPLOYMENT INC	\$0.00	\$71,738.47	\$0.00	OTHER PROF SERVICES
1121300	STAPLES ADVANTAGE	\$0.00	\$205.93	\$0.00	MAINTENANCE SUPPLIES
1121301	STRICKLAND COMPANIES	\$0.00	\$868.80	\$0.00	OFFICE SUPPLIES
1121302	THIS SIDE UP MOVING INC	\$0.00	\$6,461.50	\$0.00	FOOD SERVICES
1121303	THOMPSON LAMANDA	\$0.00	\$15.68	\$0.00	LOCAL TRAVEL
1121304	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,064.99	\$0.00	MAINTENANCE SUPPLIES
1121305	WOOD FRUITTICHER GROCERY CO	\$0.00	\$95,056.20	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1121306	MASTERY PREP	\$0.00	\$277,200.00	\$0.00	STUDENT EDUCATIONAL
1121307	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$770.70	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121308	ALABAMA HOSA	\$0.00	\$0.00	\$420.00	REGISTRATION FEES;ASSOCIATION DUES
1121309	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$622.35	OTH NONINST SUPPLIES
1121310	ALABAMA TSA	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
1121311	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$484.50	ITEMS FOR RESALE
1121312	AMAZON	\$0.00	\$0.00	\$8,092.60	AUDIO/VIDEO MATERIAL;COMPUTER HDWRE <5000;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1121313	APPLE BUS COMPANY	\$0.00	\$0.00	\$7,800.00	OTHER TECHNICAL SERV
1121314	APPLE INC	\$0.00	\$0.00	\$1,446.95	OTHER INST SUPPLIES
1121315	BAER CONNIE DUROSS	\$0.00	\$0.00	\$70.56	LOCAL TRAVEL
1121316	BAILEY MARK ALAN	\$0.00	\$0.00	\$845.00	OTHER PROF SERVICES
1121317	BATTLES TONIA	\$0.00	\$0.00	\$56.00	LOCAL TRAVEL
1121318	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$362.25	RENTAL-EQUIPMENT
1121319	BILL MILLER PHOTOGRAPHERS	\$0.00	\$0.00	\$2,391.78	OTHER INST SUPPLIES
1121320	BLACK EMILY	\$0.00	\$0.00	\$81.20	LOCAL TRAVEL
1121321	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,560.29	STUDENT CLASSRM SUPP
1121322	BOOK SYSTEMS INC.	\$620.00	\$0.00	\$0.00	TEXTBOOKS
1121323	BSN SPORTS	\$0.00	\$0.00	\$487.80	ATH & P E SUPPLIES
1121324	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,780.00	LAND & BLDG REPAIR/M
1121325	BULKBOOKS.COM	\$0.00	\$143.70	\$0.00	STUDENT CLASSRM SUPP
1121326	C SPIRE BUSINESS	\$0.00	\$0.00	\$65,609.27	TELECOMMUNICATION
1121327	CAMP RACHEL	\$0.00	\$0.00	\$45.36	LOCAL TRAVEL
1121328	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$301.70	STUDENT CLASSRM SUPP
1121329	CASANDRA NEALY	\$0.00	\$0.00	\$10.00	OTHER OBJECTS
1121330	CDW GOVERNMENT INC.	\$0.00	\$126,945.35	\$2,121.15	STUDENT CLASSRM SUPP;INST EQUIPMENT;COMPUTER HDWRE <5000;MAINTENANCE SUPPLIES
1121331	CENTER FOR COLLABORATIVE CROOM	\$2,538.00	\$0.00	\$0.00	TEXTBOOKS
1121332	CHESS.COM LLC	\$0.00	\$30,000.00	\$0.00	STUDENT CLASSRM SUPP
1121333	CHICK FIL A	\$0.00	\$0.00	\$197.43	OTHER FOOD SUPPLIES
1121334	CINTAS CORPORATION #241	\$0.00	\$0.00	\$40.35	EQUIP MAINT AGREEMTS
1121335	COLLIER KIMBERLY	\$0.00	\$0.00	\$56.00	LOCAL TRAVEL
1121336	CONNELL WILLIAM J	\$0.00	\$0.00	\$845.00	OTHER PROF SERVICES
1121337	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES;LAND & BLDG REPAIR/M
1121338	CROWN AWARDS	\$0.00	\$0.00	\$92.98	OTH NONINST SUPPLIES
1121339	CRYSTAL WHITE	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1121340	DEMCO INC	\$0.00	\$0.00	\$27.32	STUDENT CLASSRM SUPP
1121341	DENISE ROBINSON	\$0.00	\$0.00	\$10.00	OTHER OBJECTS
1121342	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1121343	FALLON LAURA	\$0.00	\$0.00	\$279.44	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121344	FEDEX	\$0.00	\$0.00	\$33.38	POSTAGE
1121345	FCA	\$0.00	\$0.00	\$1,340.00	OTHER MISC REVENUES
1121346	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,318.11	MAINTENANCE SUPPLIES
1121347	GLENWOOD INC.	\$0.00	\$0.00	\$7,750.00	OTHER INST SUPPLIES
1121348	HONORS GRADUATION	\$0.00	\$0.00	\$76.00	OTH NONINST SUPPLIES
1121349	GRAHAM GREGORY	\$0.00	\$0.00	\$183.68	LOCAL TRAVEL
1121350	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$184.69	LOCAL TRAVEL
1121351	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,369.36	MAINTENANCE SUPPLIES
1121352	GREEN PEA PRESS LLC	\$0.00	\$0.00	\$578.70	OTH NONINST SUPPLIES
1121353	GREGORY LYDIA	\$0.00	\$0.00	\$845.00	OTHER PROF SERVICES
1121354	HAMBRICK TARA	\$0.00	\$0.00	\$187.60	LOCAL TRAVEL
1121355	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1121356	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$4,818.00	ATHL & PE EQUIP<5000
1121357	HEYSE JEANNA	\$0.00	\$0.00	\$78.40	LOCAL TRAVEL
1121358	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$152.00	COMPUTER HDWRE <5000
1121359	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$8,400.00	STUDENT EDUCATIONAL
1121360	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$1,250.00	RENTAL-LAND & BLDG
1121361	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$7,608.36	LAND & BLDG REPAIR/M
1121362	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,868.29	MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES
1121363	HUSKEY KIM	\$0.00	\$0.00	\$276.08	LOCAL TRAVEL
1121364	I MILLER PREC. OPT. INSTR. INC	\$0.00	\$0.00	\$2,281.50	STUDENT CLASSRM SUPP
1121365	INSECT LORE PRODUCTS	\$2,225.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121366	X-GRAIN SPORTSWEAR	\$0.00	\$0.00	\$429.00	ATH & P E SUPPLIES
1121367	JEFFERSON, WHITNEY	\$0.00	\$0.00	\$150.64	LOCAL TRAVEL
1121368	JENNIFER BLEVINS	\$0.00	\$0.00	\$121.71	FOOD SERVICES
1121369	JULIE OROURKE	\$0.00	\$0.00	\$693.00	ITEMS FOR RESALE
1121370	KEFFER SHARON JEAN	\$0.00	\$0.00	\$650.00	OTHER PROF SERVICES
1121371	KERNS PAMELA	\$0.00	\$0.00	\$287.83	FOOD SERVICES
1121372	KRONOS INC	\$0.00	\$0.00	\$10,548.75	OTHER PROF SERVICES
1121373	LAKESHORE LEARNING MATERIALS	\$4,273.86	\$10,119.38	\$0.00	STUDENT CLASSRM SUPP
1121374	LEE S SPORTING GOODS	\$0.00	\$0.00	\$747.95	ATH & P E SUPPLIES
1121375	LENOVO (UNITED STATES) INC	\$0.00	\$1,150.00	\$0.00	STUDENT CLASSRM SUPP
1121376	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1121377	LIA ALEXANDRIA PATTERSON SNEAD	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
1121378	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$584.95	EQUIP MAINT AGREEMTS
1121379	MARK GRAY	\$0.00	\$0.00	\$10.00	OTHER OBJECTS
1121380	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$12.32	LOCAL TRAVEL
1121381	MAXWELL CYNTHIA P.	\$0.00	\$0.00	\$69.79	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121382	MCDONALD CHRIS	\$0.00	\$0.00	\$845.00	OTHER PROF SERVICES
1121383	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$52.64	LOCAL TRAVEL
1121384	MCMANUS HAILEY	\$0.00	\$0.00	\$2,054.63	STUDENT EDUCATIONAL
1121385	MCMASTER CARR	\$0.00	\$0.00	\$40.96	OTH NONINST SUPPLIES
1121386	MEGA CONFERENCE	\$0.00	\$0.00	\$330.00	REGISTRATION FEES
1121387	MU ALPHA THETA	\$0.00	\$0.00	\$670.00	OTH NONINST SUPPLIES
1121388	MUHL TECH BASEBALL & SOFTBALL	\$0.00	\$0.00	\$1,765.00	ATH & P E SUPPLIES
1121389	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$400.00	LICENSE FEES
1121390	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$1,468.50	ATHLETIC OFFICIALS
1121391	NASSP/NHS	\$0.00	\$0.00	\$480.00	OTHER INST SUPPLIES
1121392	NCS PEARSON INC	\$0.00	\$0.00	\$3,585.90	TESTING SUPPLIES
1121393	NEARPOD, INC.	\$0.00	\$13,030.00	\$0.00	INST SOFTWARE
1121394	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$545.99	POSTAGE
1121395	NOTHING BUNDT CAKES	\$0.00	\$0.00	\$78.75	ITEMS FOR RESALE
1121396	OFF THE WALL	\$0.00	\$0.00	\$4,006.00	ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER OBJECTS
1121397	OGUTU LETRICIA	\$0.00	\$0.00	\$33.26	LOCAL TRAVEL
1121398	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$116.48	LOCAL TRAVEL
1121399	ONE STEP SERVICES, LLC	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
1121400	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$307.20	ITEMS FOR RESALE
1121401	PERMA BOUND	\$0.00	\$0.00	\$10,051.28	APPROPRIATIONS;LIBRARY/MEDIA BOOKS
1121402	PONZINI JEFFREY	\$0.00	\$0.00	\$415.00	OTHER PROPERTY SERV
1121403	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$250.00	COMPUTER HDWRE <5000
1121404	REALLY GOOD STUFF	\$0.00	\$2,092.22	\$0.00	STUDENT CLASSRM SUPP
1121405	RHITHM, INC.	\$5,625.00	\$0.00	\$0.00	AUDIO/VIDEO MATERIAL
1121406	RIVERSIDE TECHNOLOGIES INC	\$0.00	\$30,015.00	\$0.00	COMPUTER HDWRE <5000
1121407	ROBERTS ANGELA POMEROY	\$0.00	\$0.00	\$97.93	NON-INST SOFTWARE
1121408	SAM S CLUB DIRECT	\$0.00	\$0.00	\$297.38	ITEMS FOR RESALE
1121409	SAM S CLUB DIRECT	\$0.00	\$0.00	\$28.98	OTHER INST SUPPLIES
1121410	SAM S CLUB DIRECT	\$0.00	\$0.00	\$7.48	OTHER FOOD SUPPLIES
1121411	SAM S CLUB DIRECT	\$0.00	\$0.00	\$828.88	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1121412	SAM S CLUB DIRECT	\$0.00	\$0.00	\$328.43	OTHER OBJECTS;FOOD SERVICES
1121413	SAMS CLUB CREDIT	\$0.00	\$0.00	\$80.88	POSTAGE
1121414	SCRUGGS LLC	\$0.00	\$0.00	\$5,343.75	LAND & BLDG REPAIR/M
1121415	SHERWIN WILLIAMS	\$0.00	\$0.00	\$139.51	MAINTENANCE SUPPLIES
1121416	SHONETRIA ROBINSON	\$0.00	\$0.00	\$25.00	OTHER OBJECTS
1121417	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$272.00	OTH NONINST SUPPLIES
1121418	SIGNATURE FUNDRAISING INC	\$0.00	\$0.00	\$3,090.00	ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121419	SOLIAN HEALTH	\$0.00	\$35,600.00	\$2,700.00	OTHER PROF SERVICES
1121420	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$14,750.00	OTHER PROF SERVICES
1121421	SPUR EMPLOYMENT INC	\$0.00	\$13,604.77	\$155,294.34	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1121422	STRICKLAND COMPANIES	\$0.00	\$0.00	\$271.50	STUDENT CLASSRM SUPP
1121423	STRICKLAND PAPER CO	\$0.00	\$4,130.50	\$0.00	STUDENT CLASSRM SUPP
1121424	STUDIES WEEKLY	\$0.00	\$765.60	\$0.00	STUDENT CLASSRM SUPP
1121425	SUZYS POPS	\$0.00	\$0.00	\$1,050.00	OTHER FOOD SUPPLIES
1121426	T-MOBILE	\$0.00	\$0.00	\$14,940.00	TELECOMMUNICATION
1121427	T-MOBILE USA INC	\$0.00	\$2,955.04	\$4,975.62	TELECOMMUNICATION;OTHER TECHNICAL SERV
1121428	TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$112.35	LOCAL TRAVEL
1121429	TERRY SHAD HASTINGS	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1121430	THOMSON CYDNEY	\$0.00	\$0.00	\$845.00	OTHER PROF SERVICES
1121431	TOOLS 4 READING LLC	\$0.00	\$325.00	\$0.00	STUDENT CLASSRM SUPP
1121432	TOUCHMATH, LLC	\$0.00	\$0.00	\$3,603.67	STUDENT CLASSRM SUPP
1121433	TRADING JILL	\$0.00	\$0.00	\$926.60	ITEMS FOR RESALE
1121434	TRANE COMPANY	\$0.00	\$0.00	\$764.04	MAINTENANCE SUPPLIES
1121435	TRAV-AD SIGNS	\$0.00	\$0.00	\$6,054.75	OTHER TECHNICAL SERV
1121436	EDCLUB INC.	\$0.00	\$1,774.50	\$0.00	INST SOFTWARE
1121437	EDUCATIONAL DEVELOPMENT	\$0.00	\$19,585.75	\$0.00	STUDENT CLASSRM SUPP
1121438	VANHOOSER MARK	\$0.00	\$0.00	\$40.32	LOCAL TRAVEL
1121439	VASQUEZ JOSE JAVIER	\$0.00	\$0.00	\$845.00	OTHER PROF SERVICES
1121440	WEBB GARY DON	\$0.00	\$0.00	\$134.40	LOCAL TRAVEL
1121441	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$412.88	OTH NONINST SUPPLIES
1121442	WILLIAMS AMY	\$0.00	\$0.00	\$86.91	LOCAL TRAVEL
1121443	WILLIAMS EMMETT	\$0.00	\$0.00	\$39.20	LOCAL TRAVEL
1121444	WOODS TONYA	\$0.00	\$0.00	\$65.52	LOCAL TRAVEL
1121445	WYKE KAREN	\$0.00	\$0.00	\$66.08	LOCAL TRAVEL
1121446	YAMAGUCHI REGINA	\$0.00	\$0.00	\$108.64	LOCAL TRAVEL
1121447	A Z OFFICE RESOURCE INC	\$0.00	\$68.63	\$0.00	OFFICE SUPPLIES
1121448	SEMYRA ACKLIN SALLINGS	\$0.00	\$5.27	\$0.00	LOCAL TRAVEL
1121449	CENTRAL PRODUCTS LLC	\$0.00	\$3,564.27	\$0.00	FOOD PROCESSING SUPP
1121450	DEAN DAIRY CORPORATE LLC	\$0.00	\$86,127.73	\$0.00	PURCHASED FOOD
1121451	MARY ROYAR	\$0.00	\$133.75	\$0.00	DEFERRED REVENUE
1121452	MEAGHER LYNN	\$0.00	\$116.60	\$0.00	LOCAL TRAVEL
1121453	SPUR EMPLOYMENT INC	\$0.00	\$11,763.87	\$0.00	OTHER PROF SERVICES
1121454	STEELE NEKARLA	\$0.00	\$9.41	\$0.00	LOCAL TRAVEL
1121455	THIS SIDE UP MOVING INC	\$0.00	\$5,295.00	\$0.00	FOOD SERVICES;PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121456	WARD, HENRY	\$0.00	\$69.44	\$0.00	LOCAL TRAVEL
1121457	WITTICHEN SUPPLY COMPANY	\$0.00	\$213.78	\$0.00	MAINTENANCE SUPPLIES
1121458	COMPASS BANK	\$0.00	\$0.00	\$170,988.77	STUDENT CLASSRM SUPP
1121459	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,350.00	OTHER PROF SERVICES
1121460	A T & T	\$0.00	\$0.00	\$732.90	TELEPHONE
1121461	ABDO PUBLISHING	\$0.00	\$10,025.45	\$0.00	STUDENT CLASSRM SUPP
1121462	MASTERY PREP	\$0.00	\$54,052.75	\$0.00	STUDENT EDUCATIONAL
1121463	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$3,577.26	VEHICLE PARTS
1121464	COGNIA INC.	\$0.00	\$0.00	\$52,800.00	ASSOCIATION DUES
1121465	ALABAMA HOSA	\$0.00	\$0.00	\$240.00	REGISTRATION FEES
1121466	ALABAMA CLEANING SERVICE	\$0.00	\$1,020.00	\$0.00	OTH NONINST SUPPLIES
1121467	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$2,089.54	ITEMS FOR RESALE
1121468	AMAZON	\$0.00	\$636.32	\$8,183.71	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;COMPUTER HDWRE <5000;ATH & P E SUPPLIES;OFFICE SUPPLIES
1121469	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,507.40	MEDICAL/HEALTH SERVI
1121470	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$8,500.00	LAND & BLDG REPAIR/M
1121471	BAKER CONSTRUCTION	\$0.00	\$0.00	\$1,345.00	LAND & BLDG REPAIR/M
1121472	BALCH MARY	\$0.00	\$0.00	\$845.00	OTHER PROF SERVICES
1121473	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$330.75	CUSTODIAL SUPPLIES
1121474	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$191.00	RENTAL-EQUIPMENT
1121475	REPUBLIC SERVICES	\$0.00	\$0.00	\$666.91	GARBAGE AND WASTE
1121476	BLICK ART MATERIALS	\$0.00	\$0.00	\$616.19	STUDENT CLASSRM SUPP
1121477	BOOK SYSTEMS INC.	\$0.00	\$0.00	\$705.00	OTHER INST SUPPLIES
1121478	BRAIN HIVE-	\$45,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121479	BSN SPORTS	\$0.00	\$0.00	\$182.70	ATH & P E SUPPLIES
1121480	BUCK BRANDI	\$0.00	\$0.00	\$11.20	LOCAL TRAVEL
1121481	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$593.25	STUDENT CLASSRM SUPP
1121482	CARRIER CORPORATION	\$0.00	\$0.00	\$3,121.00	EQUIP REPAIR & MAINT
1121483	CAUDLE FREDDIE	\$0.00	\$0.00	\$661.36	OUT-OF-STATE TRAVEL;FOOD SERVICES
1121484	CDW GOVERNMENT INC.	\$0.00	\$5,675.80	\$228.40	INST EQUIPMENT;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
1121485	CENTURYLINK	\$0.00	\$0.00	\$15,647.65	TELEPHONE;OTHER COMMUNICATION
1121486	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$1,110.00	LAND & BLDG REPAIR/M
1121487	CINTAS CORPORATION #241	\$0.00	\$0.00	\$6,413.63	CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M
1121488	CLAS	\$0.00	\$1,600.00	\$0.00	REGISTRATION FEES
1121489	CNA SURETY	\$0.00	\$0.00	\$50.00	INSURANCE SERVICES
1121490	COMPETITIVE OUTCOMES LLC	\$0.00	\$0.00	\$2,650.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121491	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1121492	CORNELL GRACE	\$0.00	\$0.00	\$89.34	OTHER OBJECTS
1121493	COUGHENOUR SANDEE	\$0.00	\$0.00	\$462.56	IN-STATE TRAVEL;LOCAL TRAVEL
1121494	CREEL MATTHEW	\$0.00	\$0.00	\$28.00	LOCAL TRAVEL
1121495	CROWN TROPHY	\$0.00	\$0.00	\$121.80	OTH NONINST SUPPLIES
1121496	DECKER INC.	\$0.00	\$0.00	\$1,557.93	MAINTENANCE SUPPLIES
1121497	DEMCO INC	\$0.00	\$77.86	\$339.45	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1121498	ONE GROUP LLC	\$0.00	\$0.00	\$522.21	OTHER FOOD SUPPLIES
1121499	DONYELLE SAUNDERS	\$0.00	\$0.00	\$120.00	OTHER REFUNDS
1121500	DUTCH OIL COMPANY	\$0.00	\$716.39	\$15,223.90	FUEL-GASOLINE
1121501	EDUCATION.COM	\$0.00	\$2,294.00	\$0.00	INST SOFTWARE
1121502	ELLEVAATION INC.	\$0.00	\$42,639.50	\$0.00	INST SOFTWARE
1121503	FEDEX	\$0.00	\$0.00	\$72.97	POSTAGE
1121504	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$887.34	MAINTENANCE SUPPLIES
1121505	FIRST IN ALABAMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1121506	FLUTTER FETTI FUN FACTORY	\$0.00	\$0.00	\$176.66	OTH NONINST SUPPLIES
1121507	FOLLETT SCHOOL SOLUTIONS INC.	\$0.00	\$0.00	\$2,938.79	LIBRARY/MEDIA BOOKS
1121508	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$307.39	LIBRARY/MEDIA BOOKS
1121509	GORDY ASHLEY	\$0.00	\$0.00	\$37.06	OTHER OBJECTS
1121510	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$39.99	LOCAL TRAVEL
1121511	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$1,397.12	MAINTENANCE SUPPLIES
1121512	GREY HOUSE PUBLISHING	\$0.00	\$0.00	\$191.60	LIBRARY/MEDIA BOOKS
1121513	HAMPTON COVE GOLF COURSE	\$0.00	\$0.00	\$12,282.02	REGISTRATION FEES;RENTAL-LAND & BLDG
1121514	HARDEN NICOLE JOHNSON	\$0.00	\$115.36	\$0.00	LOCAL TRAVEL
1121515	HON COMPANY	\$0.00	\$0.00	\$602.31	OFFICE SUPPLIES
1121516	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$3,002.00	\$0.00	STAFF ED SERVICES
1121517	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$3,089.00	COMPUTER HDWRE <5000
1121518	HUDSON TYLOR HARRIKA	\$0.00	\$0.00	\$845.00	OTHER PROF SERVICES
1121519	IMAGINE LEARNING	\$0.00	\$53,625.00	\$0.00	INST SOFTWARE
1121520	INDEPENDENT MUSICAL PRODUCTION	\$0.00	\$0.00	\$7,700.00	AUDIO/VIDEO <\$5000;OTH NONINST SUPPLIES
1121521	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$285.00	TELEPHONE
1121522	JACOB DUMBACHER	\$0.00	\$0.00	\$260.00	OTHER PROF SERVICES
1121523	JAMES M PLEASANTS COMPANY,INC.	\$0.00	\$0.00	\$1,374.45	MAINTENANCE SUPPLIES
1121524	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,521.28	LIBRARY/MEDIA BOOKS
1121525	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$3,972.69	EQUIP REPAIR & MAINT
1121526	LAKESHORE LEARNING MATERIALS	\$1,561.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121527	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,750.00	LAND & BLDG REPAIR/M
1121528	LEARNING A-Z	\$0.00	\$6,650.00	\$0.00	INST SOFTWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121529	LENOVO (UNITED STATES) INC	\$0.00	\$29,525.00	\$0.00	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
1121530	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$34,510.00	COMPUTER HDWRE <5000
1121531	LEXAMI LLC	\$11,101.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121532	LOVE JACKSON	\$0.00	\$0.00	\$845.00	OTHER PROF SERVICES
1121533	LOWES HOME CENTERS	\$0.00	\$0.00	\$371.91	MAINTENANCE SUPPLIES
1121534	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$388.95	EQUIP MAINT AGREEMTS
1121535	MATHMATICS LEAGUES, INC	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1121536	MENDENHALL TAYLOR	\$0.00	\$0.00	\$1,649.88	IN-STATE TRAVEL;LOCAL TRAVEL
1121537	MEMORY BOOK COMPANY	\$0.00	\$0.00	\$453.00	ITEMS FOR RESALE
1121538	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$300.00	EQUIP REPAIR & MAINT
1121539	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$3,852.50	AUDIO/VIDEO <\$5000;OTHER PROF SERVICES;OTH NONINST SUPPLIES
1121540	MOSES PHYLLIS	\$0.00	\$0.00	\$21.28	LOCAL TRAVEL
1121541	NASCO	\$0.00	\$4,871.31	\$0.00	INST EQUIPMENT
1121542	NASSP	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
1121543	NATIONAL DANCE EDUCATION ORG.	\$0.00	\$0.00	\$209.00	OTHER PROF SERVICES
1121544	NEARPOD, INC.	\$0.00	\$5,000.00	\$0.00	INST SOFTWARE
1121545	NETCENTRIC TECHNOLOGIES INC	\$45.00	\$0.00	\$0.00	OTHER PROF SERVICES
1121546	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,143.37	LAND & BLDG REPAIR/M
1121547	NUGENERATION INC.	\$0.00	\$0.00	\$2,668.00	OTHER PROPERTY SERV
1121548	ONE STEP SERVICES, LLC	\$0.00	\$0.00	\$260.00	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
1121549	OPERATION MAKING A DIFFERENCE	\$0.00	\$5,250.00	\$0.00	OTHER PROF ED SERVIC
1121550	OSKINS MELODY	\$0.00	\$0.00	\$285.00	OTHER OBJECTS
1121551	NCS PEARSON INC	\$0.00	\$0.00	\$898.50	OTHER INST SUPPLIES
1121552	PENWORTHY COMPANY LLC	\$0.00	\$0.00	\$1,120.55	LIBRARY/MEDIA BOOKS
1121553	PERMA-BOUND	\$0.00	\$0.00	\$1,731.17	LIBRARY/MEDIA BOOKS
1121554	PURCHASE POWER	\$0.00	\$0.00	\$811.39	POSTAGE
1121555	PONZINI JEFFREY	\$0.00	\$0.00	\$235.00	OTHER PROPERTY SERV
1121556	PRESENTATION SOLUTIONS INC	\$0.00	\$4,219.51	\$0.00	STUDENT CLASSRM SUPP
1121557	PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$500.00	STUDENT CLASSRM SUPP
1121558	PRO ELECTRIC INC	\$0.00	\$0.00	\$1,489.50	EQUIP REPAIR & MAINT
1121559	REALLY GOOD STUFF	\$0.00	\$2,474.59	\$0.00	STUDENT CLASSRM SUPP
1121560	RENAISSANCE LEARNING INC	\$0.00	\$727.50	\$0.00	STUDENT CLASSRM SUPP
1121561	RICHARD JOHN COLEMAN	\$0.00	\$0.00	\$845.00	OTHER PROF SERVICES
1121562	ROPER VERONICA	\$0.00	\$0.00	\$50.40	LOCAL TRAVEL
1121563	ROSETTA STONE	\$0.00	\$16,292.00	\$0.00	INST SOFTWARE
1121564	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,264.94	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;CUSTODIAL SUPPLIES
1121565	SAM S CLUB DIRECT	\$0.00	\$0.00	\$63.50	OTHER FOOD SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121566	SCHOLASTIC INC.	\$0.00	\$9,561.44	\$0.00	STUDENT CLASSRM SUPP
1121567	SCHOLASTIC INC.	\$9,998.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121568	SCHOLASTIC	\$0.00	\$12,788.75	\$0.00	STUDENT CLASSRM SUPP
1121569	SCHOOL SPECIALTY	\$0.00	\$0.00	\$1,530.38	STUDENT CLASSRM SUPP
1121570	SCHOOLCRAFT	\$14,167.80	\$0.00	\$133.22	STUDENT CLASSRM SUPP
1121571	SHELBURNE ADVERTISING INC	\$0.00	\$0.00	\$1,057.32	OTH NONINST SUPPLIES
1121572	SHERWIN WILLIAMS	\$0.00	\$0.00	\$857.50	MAINTENANCE SUPPLIES
1121573	SHOCKLEY BRIAN	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
1121574	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$114.00	OTH NONINST SUPPLIES
1121575	SLATON MICHELLE	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1121576	SOLIAN HEALTH	\$0.00	\$25,517.00	\$2,700.00	OTHER PROF SERVICES
1121577	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$69.03	OTHER PROPERTY SERV
1121578	SPEARS TIMOTHY	\$0.00	\$0.00	\$254.24	TRANSP-OTH PROVIDERS
1121579	SPORT SCOPE INC	\$0.00	\$0.00	\$499.00	OTHER PURCHASED SERV
1121580	SPUR EMPLOYMENT INC	\$0.00	\$24,868.07	\$145,164.53	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1121581	STATE SYSTEMS INC	\$0.00	\$0.00	\$9,100.00	EQUIP REPAIR & MAINT
1121582	STEPHENS CONSTANCE E	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1121583	STRICKLAND COMPANIES	\$0.00	\$1,039.68	\$115.92	CUSTODIAL SUPPLIES
1121584	STRICKLAND PAPER CO	\$0.00	\$2,063.40	\$0.00	STUDENT CLASSRM SUPP
1121585	STUDIES WEEKLY	\$0.00	\$5,097.52	\$0.00	STUDENT CLASSRM SUPP
1121586	SUDDEN SERVICE, INC	\$0.00	\$0.00	\$643.00	MAINTENANCE SUPPLIES
1121587	HOME DEPOT PRO	\$0.00	\$8,703.00	\$11,029.85	CUSTODIAL SUPPLIES
1121588	SUPREME COURTS	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
1121589	TESOL	\$0.00	\$149.00	\$0.00	REGISTRATION FEES
1121590	TEACHING STRATEGIES LLC	\$0.00	\$115,206.30	\$0.00	INST SOFTWARE
1121591	TEAMSLIDEZ, LLC	\$0.00	\$0.00	\$390.00	ITEMS FOR RESALE
1121592	TECHNOLOGY MANAGEMENT TRAINING	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES
1121593	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$3,100.00	OTHER PROF SERVICES
1121594	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$29,193.75	OTHER PROPERTY SERV
1121595	THOMAS JONES GARGULINSKI	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1121596	EVENTGROOVE	\$0.00	\$0.00	\$105.89	PRINTING AND BINDING
1121597	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$70.00	OTH NONINST SUPPLIES
1121598	TOOLS 4 READING LLC	\$0.00	\$400.00	\$0.00	STUDENT CLASSRM SUPP
1121599	TRANE COMPANY	\$0.00	\$0.00	\$3,137.12	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1121600	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,571.75	EQUIP REPAIR & MAINT
1121602	ULINE INC	\$0.00	\$0.00	\$4,089.95	OTH NONINST SUPPLIES;CUSTODIAL SUPPLIES
1121603	UNITED SERVICE ASSOCIATES	\$0.00	\$0.00	\$446.80	ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121604	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$1,400.00	REGISTRATION FEES
1121605	EDUCATIONAL DEVELOPMENT	\$0.00	\$2,542.93	\$0.00	STUDENT CLASSRM SUPP
1121606	TINTORI CELINA V.	\$0.00	\$0.00	\$120.07	LOCAL TRAVEL
1121607	WALKER JACQUELINE C	\$0.00	\$0.00	\$55.44	LOCAL TRAVEL
1121608	WOW	\$0.00	\$0.00	\$125.98	TELECOMMUNICATION
1121609	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$456.55	OTHER INST SUPPLIES
1121610	WISCONSIN CENTER FOR EDUCATION	\$0.00	\$2,467.50	\$0.00	STUDENT CLASSRM SUPP
1121611	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$598.15	MAINTENANCE SUPPLIES
1121612	WONDER WORKSHOP INC	\$0.00	\$4,999.00	\$0.00	INST SOFTWARE
1121613	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$83.79	ITEMS FOR RESALE
1121614	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$252.76	RENTAL-EQUIPMENT;OTHER INST SUPPLIES
1121615	XEROX CORPORATION	\$0.00	\$224.50	\$189.65	RENTAL-EQUIPMENT
1121616	COMPASS BANK	\$2,360.00	\$11,837.31	\$51,800.78	REGISTRATION FEES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;OTHER INST SUPPLIES;FOOD PROCESSING SUPP;IN-STATE TRAVEL;ITEMS FOR RESALE;POSTAGE;OTHER FOOD SUPPLIES;ASSOCIATION DUES;OUT-OF-STATE TRAVEL;OTHER OBJECTS;PURCHASED FOOD;FURN & FIXTURES<5000;FOOD SERVICES;OFFICE SUPPLIES;OTHER DUES AND FEES;LICENSE FEES;OTHER TECHNICAL SERV;CUSTODIAL SUPPLIES;ATH & P E SUPPLIES;EQUIP REPAIR & MAINT;OTHER PROF SERVICES;ACCOUNTS RECEIVABLE
1121617	HUNTSVILLE UTILITIES	\$0.00	\$48,014.93	\$533,446.55	ELECTRICITY;NATURAL GAS;WATER
1121618	A Z OFFICE RESOURCE INC	\$0.00	\$1,863.45	\$0.00	OFFICE SUPPLIES
1121619	BIMBO BAKERIES	\$0.00	\$10,893.04	\$0.00	PURCHASED FOOD
1121620	CINTAS CORPORATION #241	\$0.00	\$5,454.66	\$0.00	FOOD SERV SUPPLIES
1121621	FERGUSON ENTERPRISES, INC	\$0.00	\$797.09	\$0.00	MAINTENANCE SUPPLIES
1121622	FERGUSON KIMBERLY	\$0.00	\$20.16	\$0.00	LOCAL TRAVEL
1121623	FORESTWOOD FARM, INC.	\$0.00	\$28,701.25	\$0.00	PURCHASED FOOD
1121624	JONES-MCLEOD,INC.	\$0.00	\$351.22	\$0.00	MAINTENANCE SUPPLIES
1121625	LARKINS-MUHAMMAD DONNA	\$0.00	\$2.19	\$0.00	LOCAL TRAVEL
1121626	LOWES HOME CENTERS LLC	\$0.00	\$142.50	\$0.00	MAINTENANCE SUPPLIES
1121627	MELISSA HOLT	\$0.00	\$71.95	\$0.00	DEFERRED REVENUE
1121628	OSBORN BROTHERS, INC.	\$0.00	\$17,500.80	\$0.00	PURCHASED FOOD
1121629	SAMMIE JOHNSON	\$0.00	\$26.88	\$0.00	LOCAL TRAVEL
1121630	SPUR EMPLOYMENT INC	\$0.00	\$11,245.45	\$0.00	OTHER PROF SERVICES
1121631	THIS SIDE UP MOVING INC	\$0.00	\$2,763.75	\$0.00	OTHER DUES AND FEES
1121632	WITTICHEN SUPPLY COMPANY	\$0.00	\$149.61	\$0.00	MAINTENANCE SUPPLIES
1121633	WOOD FRUITTICHER GROCERY CO	\$0.00	\$7.98	\$0.00	PURCHASED FOOD
1121634	WOOD FRUITTICHER GROCERY CO	\$0.00	\$160,871.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121635	ACP DIRECT	\$0.00	\$3,736.00	\$0.00	STUDENT CLASSRM SUPP
1121636	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$6,738.14	VEHICLE PARTS
1121637	AHSAA	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
1121638	AHSADCA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1121639	AIRGAS USA	\$669.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121640	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$588.80	MAINTENANCE SUPPLIES
1121641	ALACTE	\$0.00	\$8,410.00	\$0.00	REGISTRATION FEES
1121642	ALACTE	\$0.00	\$5,825.00	\$0.00	ASSOCIATION DUES
1121643	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$44.00	OTH NONINST SUPPLIES
1121644	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$245.25	RENTAL-EQUIPMENT
1121645	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$925.26	ITEMS FOR RESALE
1121646	AMAZON	\$0.00	\$0.00	\$5,821.36	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;COMPUTER HDWRE <5000;OFFICE SUPPLIES
1121647	ASCD	\$0.00	\$0.00	\$59.00	ASSOCIATION DUES
1121648	AUDIO ENHANCEMENT, INC.	\$0.00	\$9,944.00	\$0.00	INST EQUIPMENT
1121649	B&H PHOTO	\$0.00	\$0.00	\$968.82	OTHER INST SUPPLIES
1121650	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$278.10	RENTAL-EQUIPMENT
1121651	REPUBLIC SERVICES	\$0.00	\$9,410.29	\$11,470.28	GARBAGE AND WASTE
1121652	BLICK ART MATERIALS	\$0.00	\$0.00	\$347.24	STUDENT CLASSRM SUPP
1121653	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$3,450.00	PRINTING AND BINDING
1121654	BRAINPOP	\$0.00	\$795.00	\$0.00	INST SOFTWARE
1121655	BULKBOOKS.COM	\$0.00	\$1,830.00	\$0.00	STAFF TRAIN SUPPLIES
1121656	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$1,450.00	LAND & BLDG REPAIR/M
1121657	CAPSTONE	\$0.00	\$5,164.65	\$0.00	STUDENT CLASSRM SUPP
1121658	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$3,089.20	BD IMP <\$50,000
1121659	CARTER CHRISTOPHER JOEL	\$0.00	\$0.00	\$175.00	OTHER PROF SERVICES
1121660	CDW GOVERNMENT INC.	\$0.00	\$15,904.24	\$46.00	COMPUTER HDWRE <5000;INST SOFTWARE;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1121661	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$390.00	LAND & BLDG REPAIR/M
1121662	CHARGER BASKETBALL CAMP LLC	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1121663	CHICK FIL A	\$0.00	\$0.00	\$757.61	OTHER FOOD SUPPLIES
1121664	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$1,035.00	RENTAL-LAND & BLDG
1121665	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$298.35	TELECOMMUNICATION
1121666	COOPERATIVE STRATEGIES LLC	\$0.00	\$0.00	\$10,371.25	OTHER PROF SERVICES
1121667	CROWN TROPHY	\$0.00	\$0.00	\$140.00	OTHER INST SUPPLIES
1121668	DAVIES SCHOOL SUPPLY	\$0.00	\$0.00	\$151.06	STUDENT CLASSRM SUPP
1121669	DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$2,550.00	OTHER PROPERTY SERV
1121670	DEMCO INC	\$0.00	\$2,360.79	\$81.18	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121671	ONE GROUP LLC	\$0.00	\$0.00	\$245.60	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1121672	EPIC SPORTS INC	\$0.00	\$0.00	\$1,177.66	OTHER INST SUPPLIES;OTHER OBJECTS
1121673	SCHOOL SPECIALTY LLC	\$0.00	\$73.85	\$0.00	STUDENT CLASSRM SUPP
1121674	FEDEX	\$0.00	\$0.00	\$37.11	POSTAGE
1121675	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,713.26	MAINTENANCE SUPPLIES
1121676	FINLEY CHRISTIE	\$0.00	\$0.00	\$426.72	IN-STATE TRAVEL
1121677	FIRIA, INC.	\$0.00	\$0.00	\$753.20	STUDENT CLASSRM SUPP
1121678	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$522.36	STUDENT CLASSRM SUPP
1121679	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$64.00	MAINTENANCE SUPPLIES
1121680	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$8,015.50	LAND & BLDG REPAIR/M
1121681	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$812.85	STUDENT CLASSRM SUPP
1121682	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$199.68	OTHER INST SUPPLIES
1121683	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$626.40	OTHER FOOD SUPPLIES
1121684	HEINEMANN	\$0.00	\$3,477.10	\$0.00	STUDENT CLASSRM SUPP
1121685	HOVEN COURTNEY	\$0.00	\$0.00	\$199.90	OTHER INST SUPPLIES
1121686	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$2,658.19	MAINTENANCE SUPPLIES
1121687	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$75.00	RENTAL-EQUIPMENT
1121688	INSECT LORE PRODUCTS	\$0.00	\$0.00	\$726.88	OTHER INST SUPPLIES
1121689	J APPLESEED	\$0.00	\$983.70	\$0.00	STUDENT CLASSRM SUPP
1121690	JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$696.55	OTHER FOOD SUPPLIES
1121691	JOHNSON CHAD	\$0.00	\$0.00	\$45.77	STUDENT CLASSRM SUPP
1121692	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$9,708.00	SOFTWARE MAINT AGREE
1121693	JONES SCHOOL SUPPLY	\$0.00	\$0.00	\$216.65	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1121694	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$158.71	OTHER INST SUPPLIES
1121695	JROTC DOG TAGS INC	\$0.00	\$0.00	\$754.05	STUDENT CLASSRM SUPP
1121696	JUMP TO IT INC.	\$0.00	\$0.00	\$145.00	RENTAL-EQUIPMENT
1121697	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,861.88	TIRES
1121698	LAKESHORE LEARNING MATERIALS	\$0.00	\$4,774.54	\$2,368.48	STUDENT CLASSRM SUPP
1121699	LANGUAGE SOLUTIONS INC	\$0.00	\$178.10	\$0.00	STUDENT EDUCATIONAL
1121700	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$68,461.50	LEGAL FEES
1121701	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$14,811.00	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
1121702	LEARNING A-Z	\$0.00	\$324.00	\$0.00	STUDENT CLASSRM SUPP
1121703	LEARNINGHEADPHONES.COM	\$0.00	\$2,415.38	\$0.00	STUDENT CLASSRM SUPP
1121704	LED ORANGE LLC	\$0.00	\$0.00	\$800.00	OTHER PROF SERVICES
1121705	LEE S SPORTING GOODS	\$0.00	\$0.00	\$618.50	ATH & P E SUPPLIES
1121706	LENOVO (UNITED STATES) INC	\$0.00	\$5,880.00	\$7,240.00	INST SOFTWARE;OTHER INST SUPPLIES;COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
1121707	LERNER PUBLISHING GROUP	\$0.00	\$4,993.94	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121708	MEGA CONFERENCE	\$0.00	\$1,110.00	\$0.00	REGISTRATION FEES
1121709	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$2,342.92	EQUIP MAINT AGREEMTS
1121710	MONOPRICE INC	\$0.00	\$0.00	\$577.46	STUDENT CLASSRM SUPP
1121711	MOSLEY LAWRENCE	\$0.00	\$0.00	\$100.00	RENTAL-EQUIPMENT
1121712	MOTOROLA SOLUTIONS INC	\$0.00	\$0.00	\$24,990.00	AUDIO/VIDEO <\$5000
1121713	MOTOROLA SOLUTIONS INC	\$0.00	\$0.00	\$9,644.02	AUDIO/VIDEO <\$5000
1121714	MR ROOTER	\$0.00	\$0.00	\$375.00	EQUIP REPAIR & MAINT
1121715	MURPHREE JOYE A	\$0.00	\$0.00	\$54.99	OTH NONINST SUPPLIES;LOCAL TRAVEL
1121716	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$178.10	LAND & BLDG REPAIR/M
1121717	OGUTU LETRICIA	\$0.00	\$0.00	\$289.82	IN-STATE TRAVEL
1121718	ONE STEP SERVICES, LLC	\$0.00	\$0.00	\$260.00	OTHER MAINT. & OPER.
1121719	ONE STONE APPAREL INC	\$0.00	\$0.00	\$1,520.00	OTH NONINST SUPPLIES
1121720	PERMA BOUND	\$0.00	\$0.00	\$2,228.11	LIBRARY/MEDIA BOOKS
1121721	PERMA-BOUND	\$0.00	\$35,999.19	\$0.00	STUDENT CLASSRM SUPP
1121722	PERSON JR ROBERT	\$0.00	\$0.00	\$12.00	FUEL-GASOLINE
1121723	PICKENS TYRA	\$0.00	\$0.00	\$10.64	LOCAL TRAVEL
1121724	PILOTTE AMANDA	\$0.00	\$83.95	\$0.00	LOCAL TRAVEL
1121725	PURCHASE POWER	\$0.00	\$0.00	\$109.23	POSTAGE
1121726	PRESENTATION SOLUTIONS INC	\$0.00	\$1,404.51	\$0.00	STUDENT CLASSRM SUPP
1121727	PRIEST WILLIAM	\$0.00	\$0.00	\$100.80	LOCAL TRAVEL
1121728	PRO ELECTRIC INC	\$0.00	\$0.00	\$2,665.00	EQUIP REPAIR & MAINT
1121729	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$660.00	STUDENT CLASSRM SUPP
1121730	REALLY GOOD STUFF	\$0.00	\$10,916.67	\$0.00	STUDENT CLASSRM SUPP
1121731	RIFTON EQUIPMENT	\$0.00	\$0.00	\$5,880.00	OTHER INST SUPPLIES
1121732	ROBERTS GROUP INC.	\$0.00	\$0.00	\$26.00	OTHER FOOD SUPPLIES
1121733	ROBINS NEST	\$0.00	\$0.00	\$140.00	OTH NONINST SUPPLIES
1121734	ROCHESTER 100 INC	\$0.00	\$942.00	\$0.00	STUDENT CLASSRM SUPP
1121735	RODGERS CINDY	\$0.00	\$0.00	\$43.17	OTH NONINST SUPPLIES
1121736	S & R SEWING MACHINES	\$0.00	\$0.00	\$912.00	STUDENT CLASSRM SUPP
1121737	SAMS CLUB CREDIT	\$0.00	\$0.00	\$434.72	OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP
1121738	SCHOLASTIC INC.	\$0.00	\$14,878.50	\$0.00	STUDENT CLASSRM SUPP
1121739	SCHOOLCRAFT	\$0.00	\$0.00	\$24.98	STUDENT CLASSRM SUPP
1121740	SCRUGGS LLC	\$0.00	\$0.00	\$13,227.50	LAND & BLDG REPAIR/M
1121741	SERVICE STEEL	\$160.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121742	SHEA RYAN	\$0.00	\$0.00	\$1,106.12	IN-STATE TRAVEL
1121743	SHERWIN WILLIAMS	\$0.00	\$0.00	\$36.16	MAINTENANCE SUPPLIES
1121744	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
1121745	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$126.84	ATH & P E SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121746	SOLIAN HEALTH	\$0.00	\$27,210.50	\$2,700.00	OTHER PROF SERVICES
1121747	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$20.00	OTHER PROPERTY SERV
1121748	STEAK OUT	\$0.00	\$0.00	\$379.84	OTHER FOOD SUPPLIES
1121749	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$20,934.53	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1121750	STRICKLAND PAPER CO	\$0.00	\$2,715.00	\$1,601.85	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
1121751	STUDIES WEEKLY	\$0.00	\$1,423.50	\$0.00	INST SOFTWARE
1121752	HOME DEPOT PRO	\$0.00	\$0.00	\$682.85	CUSTODIAL SUPPLIES
1121753	THERAPRO INC	\$0.00	\$0.00	\$882.15	OTHER INST SUPPLIES
1121754	THURMAN EUGENE	\$0.00	\$0.00	\$121.03	FOOD SERVICES
1121755	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,600.03	EQUIP MAINT AGREEMTS
1121756	TORQUE FITNESS LLC	\$0.00	\$0.00	\$3,790.00	ATHL & PE EQUIP<5000
1121757	TRANE COMPANY	\$0.00	\$0.00	\$4,335.20	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1121758	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
1121759	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$318.43	OTHER PURCHASED SERV
1121760	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,766.75	EQUIP REPAIR & MAINT
1121761	ULINE	\$0.00	\$0.00	\$7,714.00	BUILDING IMPROVEMENT
1121762	UNITED VOLLEYBALL SUPPLY LLC	\$0.00	\$0.00	\$59.10	ATH & P E SUPPLIES
1121763	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$403.55	ATH & P E SUPPLIES
1121764	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$459.25	ATH & P E SUPPLIES
1121765	VEX ROBOTICS INC	\$40.96	\$0.00	\$265.24	STUDENT CLASSRM SUPP
1121766	WADE CAROLYN	\$0.00	\$84.73	\$0.00	LOCAL TRAVEL
1121767	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL
1121768	WIGINTON SCOTT	\$0.00	\$144.99	\$0.00	LOCAL TRAVEL
1121769	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,113.16	RENTAL-LAND & BLDG
1121770	WINNING FOUNDATION INC	\$0.00	\$6,500.00	\$0.00	STUDENT EDUCATIONAL
1121771	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$666.25	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1121772	XEROX CORPORATION	\$0.00	\$0.00	\$486.86	RENTAL-EQUIPMENT
1121773	YOUR PERFECT PARTY	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1121774	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$2,240.00	\$0.00	FOOD SERVICES
1121775	BIMBO BAKERIES	\$0.00	\$5,052.39	\$0.00	PURCHASED FOOD
1121776	CINTAS CORPORATION #241	\$0.00	\$3,308.04	\$0.00	FOOD SERV SUPPLIES
1121777	DEAN DAIRY CORPORATE LLC	\$0.00	\$48,247.60	\$0.00	PURCHASED FOOD
1121778	DOYLE JOHN T.	\$0.00	\$20.85	\$0.00	DEFERRED REVENUE
1121779	FORESTWOOD FARM, INC.	\$0.00	\$29,606.10	\$0.00	PURCHASED FOOD
1121780	JONES-MCLEOD,INC.	\$0.00	\$42.61	\$0.00	MAINTENANCE SUPPLIES
1121781	OSBORN BROTHERS, INC.	\$0.00	\$19,450.70	\$0.00	PURCHASED FOOD
1121782	SPETH TAMI	\$0.00	\$7.15	\$0.00	DEFERRED REVENUE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121783	SPUR EMPLOYMENT INC	\$0.00	\$11,687.72	\$0.00	OTHER PROF SERVICES
1121784	THIS SIDE UP MOVING INC	\$0.00	\$3,377.75	\$0.00	FOOD SERVICES
1121785	WAYNE TROCHESSET	\$0.00	\$8.70	\$0.00	DEFERRED REVENUE
1121786	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,426.19	\$0.00	MAINTENANCE SUPPLIES
1121787	WOOD FRUITTICHER GROCERY CO	\$0.00	\$101,991.23	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1121788	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1121789	A GLASS COMPANY	\$0.00	\$0.00	\$290.00	EQUIP REPAIR & MAINT
1121790	ABDO PUBLISHING	\$0.00	\$0.00	\$1,309.75	OTHER INST SUPPLIES
1121791	ACROSS THE POND INC	\$0.00	\$0.00	\$50.58	OTH NONINST SUPPLIES
1121792	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$342.77	VEHICLE PARTS
1121793	AHSAA	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
1121794	AJ WILLIAMS GIFTS, LLC	\$0.00	\$0.00	\$168.00	OTHER INST SUPPLIES
1121795	STATE OF ALABAMA	\$0.00	\$0.00	\$585,986.75	OPERAT TRANSFERS OUT
1121796	STATE OF ALABAMA	\$0.00	\$0.00	\$1,604,140.59	OPERAT TRANSFERS OUT
1121797	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$924.95	ATH & P E SUPPLIES
1121798	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$542.82	RENTAL-EQUIPMENT
1121799	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$877.00	ITEMS FOR RESALE
1121800	ALVIN GARRETT	\$0.00	\$0.00	\$409.84	IN-STATE TRAVEL
1121801	AMAZON	\$0.00	\$0.00	\$5,129.96	OTHER INST SUPPLIES
1121802	AMAZON	\$0.00	\$2,396.74	\$3,906.28	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;COMPUTER HDWRE <5000;OTHER INST SUPPLIES;ITEMS FOR RESALE
1121803	APPLE BUS COMPANY	\$1,105,348.88	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1121804	APPLE BUS COMPANY	\$0.00	\$0.00	\$9,113.96	TRANSP-OTH PROVIDERS
1121805	APPLE INC	\$0.00	\$0.00	\$1,929.00	COMPUTER HDWRE <5000
1121806	ASHLEY SHANNON	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1121807	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1121808	BAER CONNIE DUROSS	\$0.00	\$0.00	\$19.04	LOCAL TRAVEL
1121809	BELLWETHER MEDIA	\$0.00	\$0.00	\$1,264.60	LIBRARY/MEDIA BOOKS
1121810	BIG JOHNS BBQ HUNTVILLE LLC	\$0.00	\$0.00	\$1,221.60	OTHER PROF SERVICES
1121811	BILL MILLER PHOTOGRAPHERS	\$0.00	\$0.00	\$378.60	OTHER INST SUPPLIES
1121812	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$4,834.20	LIBRARY/MEDIA BOOKS
1121813	BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$40.00	OTH NONINST SUPPLIES
1121814	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$7,500.00	EQUIP REPAIR & MAINT
1121815	C SPIRE BUSINESS	\$0.00	\$0.00	\$71,183.17	TELECOMMUNICATION
1121816	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$4,228.30	BD IMP <\$50,000
1121817	CDW GOVERNMENT INC.	\$0.00	\$137,952.60	\$3,639.38	INST EQUIPMENT;NON-INST SOFTWARE;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121818	CINTAS CORPORATION #241	\$0.00	\$0.00	\$2,809.40	EQUIP MAINT AGREEMTS
1121819	COLLEGE BOARD	\$0.00	\$0.00	\$400.00	ASSOCIATION DUES
1121820	Community Foundation of	\$0.00	\$0.00	\$10,000.00	OTHER REFUNDS
1121821	DAVE AND BUSTERS, INC.	\$0.00	\$0.00	\$513.98	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1121822	DIAMOND GOLF CARS	\$0.00	\$0.00	\$10,615.00	OTHER EQUIPMENT
1121823	DIEGO MAURICIO PEREZ ARREOLA	\$0.00	\$0.00	\$776.00	OTHER FOOD SUPPLIES
1121824	DJ MICHAEL PAYNE	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1121825	ONE GROUP LLC	\$0.00	\$0.00	\$50.00	OTHER FOOD SUPPLIES
1121826	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$11,150.00	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
1121827	ENTERPRISE T-SHIRTS INC	\$0.00	\$0.00	\$819.00	ATH & P E SUPPLIES
1121828	DUTCH & RIO	\$0.00	\$0.00	\$480.00	OTHER FOOD SUPPLIES
1121829	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,606.16	MAINTENANCE SUPPLIES
1121830	FORT PAYNE HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1121831	FRIENDSHIP UNITED METHODIST CH	\$0.00	\$0.00	\$200.00	OTHER OBJECTS
1121832	FURNISS THOMAS	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1121833	GAUTREAUX SUSAN	\$0.00	\$0.00	\$38.58	OTH NONINST SUPPLIES
1121834	GENERATION GENIUS, INC.	\$0.00	\$120.00	\$0.00	STUDENT CLASSRM SUPP
1121835	GIANT PHOTOS	\$0.00	\$0.00	\$1,090.00	OTHER PROF SERVICES
1121836	GOPHER SPORT	\$0.00	\$0.00	\$285.42	ATH & P E SUPPLIES
1121837	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$112.55	OTHER TECHNICAL SERV
1121838	HONORS GRADUATION	\$0.00	\$0.00	\$54.00	OTH NONINST SUPPLIES
1121839	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$1,198.80	MAINTENANCE SUPPLIES
1121840	GREEN PEA PRESS LLC	\$0.00	\$0.00	\$476.80	ITEMS FOR RESALE
1121841	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$275.55	STUDENT CLASSRM SUPP
1121842	HAMBRICK TARA	\$0.00	\$0.00	\$73.36	LOCAL TRAVEL
1121843	HAMPTON COVE GOLF COURSE	\$0.00	\$0.00	\$2,181.30	REGISTRATION FEES
1121844	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$5,112.00	LAND & BLDG REPAIR/M
1121845	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$1,556.03	LAND & BLDG REPAIR/M
1121846	HERGERT BENJAMIN STANTON	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
1121847	HERGERT GUS	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
1121848	HOLDER PATRICK	\$0.00	\$0.00	\$252.82	OTH NONINST SUPPLIES
1121849	HONOR CORD COMPANY	\$0.00	\$0.00	\$96.25	PRINTING AND BINDING
1121850	IGNITE EDUCATION INC	\$0.00	\$0.00	\$96,628.36	OTHER TECHNICAL SERV
1121851	IMAGE MARKET	\$0.00	\$0.00	\$950.10	PRINTING AND BINDING
1121852	INSURANCE AND INVESTMENT	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
1121853	J APPLESEED	\$0.00	\$0.00	\$1,026.95	LIBRARY/MEDIA BOOKS
1121854	JENNIFER JONES	\$0.00	\$0.00	\$280.74	IN-STATE TRAVEL
1121855	JOHNSON SUSAN	\$0.00	\$0.00	\$37.98	OTHER FOOD SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121856	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$927.42	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1121857	JONES TINA	\$0.00	\$0.00	\$2,196.94	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT
1121858	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,035.97	MAINTENANCE SUPPLIES
1121859	KENNEMER TOM	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1121860	KERNS PAMELA	\$0.00	\$0.00	\$786.71	FOOD SERVICES;OTHER OBJECTS
1121861	KIRK WIMSETT	\$0.00	\$0.00	\$25.00	OTHER OBJECTS
1121862	LAKESHORE LEARNING MATERIALS	\$3,630.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121863	LATOBY LONG	\$0.00	\$0.00	\$3,000.00	OTH NONINST SUPPLIES
1121864	LATOYA TOWNSEND	\$0.00	\$0.00	\$5.00	OTHER OBJECTS
1121865	LEE S SPORTING GOODS	\$0.00	\$0.00	\$349.40	ATH & P E SUPPLIES
1121866	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$3,295.00	OTHER INST SUPPLIES;ITEMS FOR RESALE
1121867	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1121868	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$802.40	ITEMS FOR RESALE
1121869	LONG PEGGY (A)	\$0.00	\$0.00	\$73.92	LOCAL TRAVEL
1121870	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$312.50	EQUIP MAINT AGREEMTS
1121871	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$2,399.80	MAINTENANCE SUPPLIES
1121872	MARY FUGATE	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1121873	METROPOLITAN DISC JOCKEY SER.	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1121874	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$201.25	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1121875	MORGAN KARMEN	\$0.00	\$0.00	\$188.85	OTHER INST SUPPLIES
1121876	MORRISON JERI	\$0.00	\$0.00	\$94.64	LOCAL TRAVEL
1121877	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$4,275.00	LICENSE FEES
1121878	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$84.56	LOCAL TRAVEL
1121880	NETCENTRIC TECHNOLOGIES INC	\$485.00	\$0.00	\$0.00	OTHER PROF SERVICES
1121881	NIYA CRUMP	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1121882	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$992.39	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
1121883	OFF THE WALL	\$0.00	\$0.00	\$416.00	OTHER OBJECTS
1121884	PASEUR BRANDIE L	\$0.00	\$0.00	\$47.00	OTHER INST SUPPLIES
1121885	PATRICIA S SPIRITWEAR INC	\$0.00	\$0.00	\$620.00	OTHER GEN SUPPLIES
1121886	PERMA BOUND	\$0.00	\$0.00	\$2,416.45	LIBRARY/MEDIA BOOKS
1121887	PERMA-BOUND	\$0.00	\$0.00	\$4,733.06	LIBRARY/MEDIA BOOKS
1121888	PILOTTE MARK	\$0.00	\$115.36	\$0.00	IN-STATE TRAVEL
1121889	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$11,000.00	REGISTRATION FEES
1121890	PRESENTATION SOLUTIONS INC	\$0.00	\$6,925.05	\$0.00	INST EQUIPMENT
1121891	PRINT TWO IMPRESS	\$0.00	\$0.00	\$100.00	ATH & P E SUPPLIES
1121892	PSAT/NMSQT	\$0.00	\$0.00	\$340.00	TESTING SUPPLIES
1121893	REMEDIA PUBLICATIONS INC.	\$0.00	\$0.00	\$557.88	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121894	REV ROBOTICS	\$366.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121895	RICHE DIANE	\$0.00	\$0.00	\$178.50	OTHER INST SUPPLIES
1121896	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$12,008.00	\$0.00	STAFF ED SERVICES
1121897	ROBERTS GROUP INC.	\$0.00	\$0.00	\$43.55	OTHER FOOD SUPPLIES
1121898	RODRIGUEZ KAREN L (A)	\$0.00	\$124.10	\$0.00	LOCAL TRAVEL
1121899	ROSADO ANTHONY EARL	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1121900	SCHOLASTIC INC.	\$0.00	\$0.00	\$76.34	STUDENT CLASSRM SUPP
1121901	SCHOOLCRAFT	\$3,518.25	\$0.00	\$279.63	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1121902	SHARON MCDONALD	\$0.00	\$0.00	\$170.00	OTHER OBJECTS
1121903	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,673.00	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1121904	SMITH JULIE	\$0.00	\$0.00	\$73.36	LOCAL TRAVEL
1121905	SOLIANT HEALTH	\$0.00	\$24,921.50	\$2,700.00	OTHER PROF SERVICES
1121906	SPUR EMPLOYMENT INC	\$0.00	\$46,873.61	\$289,808.05	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1121907	ALABAMA COUNCIL ON ECONOMIC ED	\$0.00	\$0.00	\$81.00	OTHER INST SUPPLIES
1121908	STRICKLAND PAPER CO	\$0.00	\$0.00	\$271.50	OTHER INST SUPPLIES
1121909	SUDDEN SERVICE, INC	\$0.00	\$0.00	\$1,800.00	EQUIP MAINT AGREEMTS
1121910	SUPER CHIX	\$0.00	\$0.00	\$720.00	OTHER FOOD SUPPLIES
1121911	HOME DEPOT PRO	\$0.00	\$0.00	\$6,075.55	CUSTODIAL SUPPLIES
1121912	SWIVL	\$0.00	\$9,036.90	\$0.00	INST EQUIPMENT
1121913	T-MOBILE	\$0.00	\$0.00	\$14,940.00	TELECOMMUNICATION
1121914	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$1,843.00	ITEMS FOR RESALE
1121915	TENNESSEE CAPTIONING LLC	\$0.00	\$1,021.25	\$0.00	INST SOFTWARE
1121916	TERRAPIN-TOOLS FOR THINKING	\$0.00	\$0.00	\$536.71	LIBRARY/MEDIA BOOKS
1121917	TERRY SHAD HASTINGS	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1121918	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$585.00	OTH NONINST SUPPLIES;ATH & P E SUPPLIES;OTHER INST SUPPLIES
1121919	TOOLS TO GROW, INC.	\$0.00	\$0.00	\$245.00	INST SOFTWARE
1121920	TREW SCOTT	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1121921	TURNER RONELL (A)	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
1121922	UNITED TROPHY COMPANY	\$0.00	\$0.00	\$67.10	OTHER INST SUPPLIES
1121923	VEX ROBOTICS INC	\$0.00	\$0.00	\$672.59	STUDENT CLASSRM SUPP
1121924	WATERS LACRECIA	\$0.00	\$0.00	\$151.89	OTH NONINST SUPPLIES
1121925	WATKINS ERIC	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1121926	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$3,420.00	GARBAGE AND WASTE
1121927	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$795.92	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OTHER OBJECTS
1121928	BUDDYS SMALL ENGINE	\$0.00	\$0.00	\$683.02	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1121929	WINTON WILLIAMS	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
1121930	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,714.95	MAINTENANCE SUPPLIES
1121931	WOODS TONYA	\$0.00	\$0.00	\$56.00	LOCAL TRAVEL
1121932	XEROX CORPORATION	\$0.00	\$0.00	\$18,921.82	RENTAL-EQUIPMENT

\$1,214,641.80 **\$2,377,258.14** **\$5,086,015.96**