

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of May, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
323 SPORTS	\$0.00	\$0.00	\$2,575.00	OTH NONINST SUPPLIES
360 BUSINESS CONSULTING	\$0.00	\$0.00	\$3,000.00	OTHER PROF SERVICES
360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
4IMPRINT, INC.	\$0.00	\$0.00	\$523.37	OFFICE SUPPLIES
4IMPRINT, INC.	\$0.00	\$0.00	\$3,377.38	OFFICE SUPPLIES
A T & T	\$0.00	\$0.00	\$1,070.75	TELEPHONE
A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$17.56	OTHER INST SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$20,334.73	\$35,577.35	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$12,025.52	\$4,557.43	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$445.80	\$6,377.05	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;TRNSFRS IN SCHOOLS;OTH NONINST SUPPLIES;PARENT INST SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$90,625.10	\$8,534.32	STUDENT CLASSRM SUPP;INST EQUIPMENT;OTHER INST SUPPLIES;OFFICE SUPPLIES;COMPUTER HDWRE <5000;OTH NONINST SUPPLIES
ACADIENCE LEARNING, INC.	\$0.00	\$10,833.80	\$0.00	STAFF ED SERVICES
ACCURATE LABEL DESIGNS	\$0.00	\$0.00	\$81.95	OTH NONINST SUPPLIES
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$17,378.30	VEHICLE PARTS
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$419.76	VEHICLE PARTS
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$1,066.13	VEHICLE PARTS
AHSAA	\$0.00	\$0.00	\$250.00	FINES AND PENALTIES
AHSAA	\$0.00	\$0.00	\$250.00	FINES AND PENALTIES
AHSAA	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
AHSAA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$2,600.00	REGISTRATION FEES
AIRGAS USA	\$878.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
ALABAMA ORCHESTRA ASSOCIATON	\$0.00	\$0.00	\$206.00	ASSOCIATION DUES
ALABAMA WHOLESALE CROWNS LLC	\$0.00	\$0.00	\$147.68	OTHER PROF SERVICES
ALBERT S FLOWERS INC	\$0.00	\$0.00	\$145.50	OTH NONINST SUPPLIES
ALBERT S FLOWERS INC	\$0.00	\$0.00	\$84.25	OTHER PROF SERVICES
ALL 4 FUN RENTALS	\$0.00	\$0.00	\$272.50	OTH NONINST SUPPLIES
ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$139.52	PURCHASED FOOD
ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$98.10	RENTAL-EQUIPMENT

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ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$1,574.09	ITEMS FOR RESALE
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$336.00	ITEMS FOR RESALE
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$5,911.50	ITEMS FOR RESALE
AMAZON	\$561.67	\$196.43	\$4,217.45	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;INST EQUIPMENT;OTH NONINST SUPPLIES
AMAZON	\$0.00	\$4,784.54	\$1,591.38	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;INST EQUIPMENT
AMAZON	\$0.00	\$3,140.46	\$1,188.13	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTHER NONCAP EQUIPMT;ITEMS FOR RESALE;OTH NONINST SUPPLIES
AMAZON	\$0.00	\$0.00	\$6,153.89	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;COMPUTER HDWRE <5000;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OTHER PROF SERVICES
AMERICAN BANK	\$0.00	\$57,820.89	\$53,029.85	OTHER PROF SERVICES
AMERICAN BANK	\$0.00	\$17,860.21	\$20,126.47	OTHER PROF SERVICES
AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$3,542.70	MEDICAL/HEALTH SERVI
AMERICAN CANCER SOCIETY INC	\$0.00	\$0.00	\$624.00	OTHER OBJECTS
AMERICAN PROGRAM BUREAU INC	\$0.00	\$9,500.00	\$0.00	STAFF ED SERVICES
AMERICAN WELDING & GAS INC	\$11.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$296.25	OTH NONINST SUPPLIES
ANDERSON RODNEY	\$0.00	\$67.75	\$0.00	DEFERRED REVENUE
ANDERSON S	\$0.00	\$0.00	\$2,853.22	OTH NONINST SUPPLIES
APISource, INC.	\$0.00	\$0.00	\$191.40	OTH NONINST SUPPLIES
APPLE BUS COMPANY	\$837,677.77	\$216,286.25	\$0.00	TRANSP-OTH PROVIDERS
APPLE BUS COMPANY	\$0.00	\$51,120.00	\$0.00	TRANSP-OTH PROVIDERS
APPLE BUS COMPANY	\$3,317.46	\$1,272.82	\$40,647.34	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
APPLE INC	\$0.00	\$0.00	\$1,399.00	COMPUTER HDWRE <5000
APPLE INC	\$0.00	\$5,821.60	\$878.70	COMPUTER HDWRE <5000
APPLE INC	\$185,180.00	\$0.00	\$6,582.68	COMPUTER HDWRE <5000
APPLEWHITE MOVERS LLC	\$0.00	\$2,767.50	\$0.00	FOOD SERVICES
APPLEWHITE MOVERS LLC	\$0.00	\$2,127.50	\$0.00	FOOD SERVICES
AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
AUBURN UNIVERSITY	\$0.00	\$0.00	\$265.00	REGISTRATION FEES
AUSSIE POUCH COMPANY INC	\$0.00	\$7,549.99	\$0.00	STUDENT CLASSRM SUPP
AUSTIN COLLETT	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
AUSTIN COLLETT	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$17,980.37	INSURANCE SERVICES
B&H PHOTO	\$0.00	\$0.00	\$10,748.25	STUDENT CLASSRM SUPP
B&H PHOTO	\$0.00	\$0.00	\$1,195.87	COMPUTER HDWRE <5000
B&H PHOTO	\$0.00	\$0.00	\$27.64	STUDENT CLASSRM SUPP
B&H PHOTO	\$0.00	\$0.00	\$2,767.72	INST EQUIPMENT
BACHMAN JEFFREY	\$0.00	\$0.00	\$73.85	OTHER FOOD SUPPLIES
BAER CONNIE DUROSS	\$0.00	\$0.00	\$35.69	LOCAL TRAVEL
BAILEYS TREE SERVICE	\$0.00	\$0.00	\$17,740.00	LAND & BLDG REPAIR/M
BAKER CONSTRUCTION	\$0.00	\$0.00	\$7,500.00	BD IMP <\$50,000
BALFOUR CAMPUS SUPPLY	\$0.00	\$0.00	\$266.00	ASSOCIATION DUES
BALLARD & TIGHE, PUBLISHERS	\$0.00	\$12,123.10	\$0.00	STUDENT CLASSRM SUPP
BANKOWSKI CHRISTINE	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$452.83	CUSTODIAL SUPPLIES
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$4,827.00	CUSTODIAL SUPPLIES
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$6,321.80	CUSTODIAL SUPPLIES
BANKS SIERRA	\$0.00	\$0.00	\$202.41	STUDENT CLASSRM SUPP
BARLETT JASON	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
BARNES & NOBLE	\$0.00	\$0.00	\$55.90	LIBRARY/MEDIA BOOKS
BARNES & NOBLE	\$0.00	\$3,007.37	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
BARNES FRED (A)	\$0.00	\$0.00	\$57.92	LOCAL TRAVEL
BATTLES TONIA	\$0.00	\$0.00	\$211.19	LOCAL TRAVEL
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$2,916.50	LAND & BLDG REPAIR/M
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/M
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$2,938.00	LAND & BLDG REPAIR/M
BERRY LISA	\$0.00	\$0.00	\$22.22	LOCAL TRAVEL
BIMBO BAKERIES USA, INC.	\$0.00	\$6,215.86	\$0.00	PURCHASED FOOD
BIMBO BAKERIES USA, INC.	\$0.00	\$6,968.97	\$0.00	PURCHASED FOOD
BIMBO BAKERIES USA, INC.	\$0.00	\$5,959.41	\$0.00	PURCHASED FOOD
BIMBO BAKERIES USA, INC.	\$0.00	\$6,001.48	\$0.00	PURCHASED FOOD
BIRMINGHAM CIVIL RIGHTS	\$0.00	\$0.00	\$430.00	TRANSP-OTH PROVIDERS
BIRTHPLACE OF HELEN KELLER	\$0.00	\$0.00	\$625.00	OTHER OBJECTS
BLICK ART MATERIALS	\$0.00	\$664.87	\$805.08	STUDENT CLASSRM SUPP
BLICK ART MATERIALS	\$0.00	\$3,964.98	\$744.32	STUDENT CLASSRM SUPP

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BLICK ART MATERIALS	\$0.00	\$6,333.67	\$0.00	STUDENT CLASSRM SUPP
BLICK ART MATERIALS	\$0.00	\$71.99	\$201.78	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
BLOOM INC.	\$0.00	\$0.00	\$1,121.39	ATH & P E SUPPLIES
BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$1,252.00	ATH & P E SUPPLIES
BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$1,426.00	TRANSP-OTH PROVIDERS
BLUUM USA, INC.	\$0.00	\$35,872.86	\$0.00	COMPUTER HDWRE <5000
BOOK SYSTEMS INC.	\$51,071.85	\$0.00	\$0.00	TEXTBOOKS
BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$255.59	LIBRARY/MEDIA BOOKS
BROAD REACH	\$0.00	\$0.00	\$669.19	STUDENT CLASSRM SUPP
BROCK MILLER	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
BROTHERTON BAILEY	\$0.00	\$0.00	\$51.48	LOCAL TRAVEL
BROWN FARMS	\$0.00	\$0.00	\$216.00	TRANSP-OTH PROVIDERS
BROWN LEIGH ANN	\$0.00	\$0.00	\$173.16	LOCAL TRAVEL
BSN SPORTS	\$0.00	\$0.00	\$3,403.32	ATH & P E SUPPLIES
BSN SPORTS	\$0.00	\$0.00	\$2,509.28	ATH & P E SUPPLIES
BSN SPORTS	\$0.00	\$0.00	\$2,042.76	ATH & P E SUPPLIES
BSN SPORTS	\$0.00	\$0.00	\$5,237.40	ATH & P E SUPPLIES
BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$5,866.74	MAINTENANCE SUPPLIES
BUNNELL MICHELLE L	\$0.00	\$50.31	\$0.00	LOCAL TRAVEL
BURGESS VERTRICIA	\$0.00	\$94.07	\$0.00	LOCAL TRAVEL
BURKS RYAN	\$0.00	\$0.00	\$1,000.00	OTH NONINST SUPPLIES
BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$1,690.00	OTHER OBJECTS;REGISTRATION FEES
BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$1,400.00	RENTAL-LAND & BLDG
BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$720.00	REGISTRATION FEES
C SPIRE BUSINESS	\$0.00	\$0.00	\$7,748.30	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$200.00	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$1,567.83	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$925.00	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$2,381.88	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$13,736.51	TELECOMMUNICATION
CAMP MCDOWELL ENVIRONMENTAL	\$0.00	\$0.00	\$7,920.00	OTHER OBJECTS
CAMP RACHEL	\$0.00	\$0.00	\$376.90	TELECOMMUNICATION
CAMP RACHEL	\$0.00	\$0.00	\$32.18	LOCAL TRAVEL
CAMPUS EMBROIDERY	\$0.00	\$0.00	\$48.00	OTHER PROF ED SERVIC

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CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$3,215.00	ATH & P E SUPPLIES
CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$552.50	OTHER INST SUPPLIES
CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$285.35	OTHER PURCHASED SERV
CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$282.30	OTHER PROF SERVICES;OTH NONINST SUPPLIES
CAPSTONE	\$0.00	\$0.00	\$428.78	LIBRARY/MEDIA BOOKS
CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$903.44	\$0.00	STUDENT CLASSRM SUPP
CARROLL MEGAN	\$0.00	\$234.54	\$0.00	IN-STATE TRAVEL
CARTER CHRISTOPHER JOEL	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
CARTER JAMES CHRISTOPHER	\$0.00	\$262.08	\$0.00	IN-STATE TRAVEL
CAUDLE FREDDIE	\$0.00	\$0.00	\$221.77	FOOD SERVICES
CDW GOVERNMENT INC.	\$0.00	\$7,040.00	\$1,275.56	COMPUTER HDWRE <5000;OTH NONINST SUPPLIES
CDW GOVERNMENT INC.	\$0.00	\$47,454.41	\$3,874.66	COMPUTER HDWRE <5000;AUDIO/VIDEO <\$5000;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
CDW GOVERNMENT INC.	\$0.00	\$18,000.00	\$3,263.76	COMPUTER HDWRE <5000;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$10,890.80	COMPUTER HDWRE <5000;OTHER INST SUPPLIES
CENTER FOR COLLABORATIVE	\$0.00	\$5,600.00	\$0.00	STAFF ED SERVICES
CENTER POINT HIGH SCHOOL BAND	\$0.00	\$0.00	\$500.00	OTH TRAVEL AND TRNG
CENTURYLINK	\$0.00	\$0.00	\$15,368.99	TELEPHONE;OTHER COMMUNICATION
CHANGE CASH	\$0.00	\$0.00	\$250.00	CHANGE CASH
CHAPPELL JADE	\$0.00	\$151.69	\$0.00	LOCAL TRAVEL
CHARLIE CLARK NISSAN EL PASO	\$0.00	\$0.00	\$349,994.88	VEHICLES
CHATMAN BRANDON	\$0.00	\$0.00	\$78.98	LOCAL TRAVEL
CHICK FIL A	\$0.00	\$0.00	\$121.56	OTHER FOOD SUPPLIES
CHICK FIL A	\$0.00	\$0.00	\$86.10	OTHER FOOD SUPPLIES
CHINA SUN	\$0.00	\$0.00	\$1,000.00	OTHER FOOD SUPPLIES
CHRIS DOWDELL	\$0.00	\$0.00	\$185.00	OTHER PROF SERVICES
CHRISTIE MAUREEN	\$0.00	\$338.63	\$0.00	IN-STATE TRAVEL
CINTAS CORPORATION #241	\$0.00	\$2,801.82	\$0.00	FOOD SERV SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$45.56	VEHICLE PARTS
CINTAS CORPORATION #241	\$0.00	\$5,383.00	\$0.00	FOOD SERV SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$2,512.36	\$0.00	FOOD SERV SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$1,790.70	OTHER GEN SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$3,086.06	\$0.00	FOOD SERV SUPPLIES

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CINTAS CORPORATION #241	\$0.00	\$0.00	\$8,181.46	CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS;VEHICLE PARTS
CITY OF HUNTSVILLE	\$0.00	\$0.00	\$45,956.33	OTHER PROF SERVICES
CITY OF HUNTSVILLE	\$0.00	\$0.00	\$138.38	RENTAL-LAND & BLDG
CLAS	\$0.00	\$0.00	\$150.00	OTHER PROF ED SERVIC
CLAY CHALKVILLE HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OTH TRAVEL AND TRNG
COAST2COASTPREPS LLC	\$0.00	\$0.00	\$1,280.00	ATH & P E SUPPLIES
COGNIA INC.	\$0.00	\$0.00	\$52,800.00	ASSOCIATION DUES
COLEMAN ERICA	\$0.00	\$307.05	\$0.00	IN-STATE TRAVEL
COLLINS CARLITA	\$0.00	\$0.00	\$460.05	OTH NONINST SUPPLIES
COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$140.00	INSURANCE SERVICES
COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$1,268.50	INSURANCE SERVICES
COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$78.50	INSURANCE SERVICES
COMPERDA JULIA	\$0.00	\$0.00	\$389.00	OTH NONINST SUPPLIES
COMPREHENSIVE MEDPSYCH SYSTEMS	\$0.00	\$0.00	\$2,500.00	OTHER PROF SERVICES
COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$115.60	\$0.00	OTHER DUES AND FEES
CONNECTWISE INC	\$0.00	\$0.00	\$1,730.00	SOFTWARE MAINT AGREE
COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$1,022.00	\$175.00	REGISTRATION FEES;OTHER OBJECTS
COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$580.00	REGISTRATION FEES
CORE	\$0.00	\$14,586.00	\$0.00	STUDENT CLASSRM SUPP
COTTON JESSICA	\$0.00	\$0.00	\$13.50	OTHER INST SUPPLIES
COUNTRY HOME FLORIST	\$0.00	\$0.00	\$365.00	OTHER PURCHASED SERV
COX CHRISTOPHER	\$0.00	\$0.00	\$200.00	OTH NONINST SUPPLIES
CRAFT BARTON DEWAYNE	\$0.00	\$243.36	\$0.00	IN-STATE TRAVEL
CRAIG ANDY	\$0.00	\$0.00	\$715.25	IN-STATE TRAVEL
CRITERION CONSULTING LLC	\$0.00	\$0.00	\$1,581.90	ACCOUNTING SERVICES
CROWN TROPHY	\$1,076.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
CROWN TROPHY	\$0.00	\$0.00	\$169.70	OTH NONINST SUPPLIES
CROWN TROPHY	\$0.00	\$0.00	\$144.00	OTH NONINST SUPPLIES
CSG FORTE PAYMENTS INC	\$0.00	\$0.00	\$17.99	BANK SERVICE CHARGES
CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	RENTAL-EQUIPMENT
CUSTOMINK	\$0.00	\$0.00	\$378.75	ITEMS FOR RESALE
CUSTOMINK	\$0.00	\$0.00	\$271.40	ITEMS FOR RESALE
DANIEL MAGDALEN	\$0.00	\$43.52	\$0.00	LOCAL TRAVEL
DARBY CHRISTINA	\$0.00	\$0.00	\$28.08	LOCAL TRAVEL

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DARE LIBERTY	\$0.00	\$315.24	\$0.00	IN-STATE TRAVEL
DATATEK-USA, INC.	\$0.00	\$0.00	\$1,220.00	OTH NONINST SUPPLIES
DAVIS MELEAH	\$0.00	\$0.00	\$169.83	OTH NONINST SUPPLIES
DAVIS WHOLESALE	\$0.00	\$0.00	\$766.65	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
DAVIS WHOLESALE	\$0.00	\$0.00	\$480.10	OTHER INST SUPPLIES
DAVIS WHOLESALE	\$0.00	\$0.00	\$204.55	OTHER INST SUPPLIES
DB ACOUSTICS & SOUND INC	\$0.00	\$0.00	\$1,402.99	OTHER PROF SERVICES
DEAF ACCESS INC	\$0.00	\$0.00	\$743.75	STUDENT EDUCATIONAL
DEAN DAIRY CORPORATE LLC	\$0.00	\$32,263.09	\$0.00	PURCHASED FOOD
DEAN DAIRY CORPORATE LLC	\$0.00	\$79,535.18	\$0.00	PURCHASED FOOD
DEAN DAIRY CORPORATE LLC	\$0.00	\$38,758.26	\$0.00	PURCHASED FOOD
DECKER INC.	\$0.00	\$0.00	\$3,752.41	MAINTENANCE SUPPLIES
DECKER INC.	\$0.00	\$0.00	\$2,649.20	MAINTENANCE SUPPLIES
DELL MARKETING L P	\$0.00	\$0.00	\$3,320.37	COMPUTER HDWRE <5000
DELTAMATH SOLUTIONS INC.	\$0.00	\$297.50	\$0.00	INST SOFTWARE
DENT ENTERPRISES INC	\$0.00	\$6,500.00	\$0.00	STAFF ED SERVICES
DIAMOND CORE TOOLS	\$0.00	\$0.00	\$409.95	STUDENT CLASSRM SUPP
DIGI INTERNATIONAL INC	\$0.00	\$12,918.96	\$0.00	OTHER DUES AND FEES
DIGI INTERNATIONAL INC	\$0.00	\$261.06	\$0.00	MAINTENANCE SUPPLIES
DISCOUNT TWO WAY RADIO	\$0.00	\$0.00	\$163.77	OTHER NONCAP EQUIPMT
DISCOVERY MIDDLE SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
DIXON ANGEL	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
DJ MICHAEL PAYNE	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
DJO, LLC	\$0.00	\$0.00	\$3,440.00	OTHER INST SUPPLIES
DODGE LEARNING RESOURCES	\$0.00	\$5,296.41	\$0.00	STUDENT CLASSRM SUPP
DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$4,413.29	RENTAL-LAND & BLDG;ELECTRICITY
DRAMATIC PUBLISHING	\$0.00	\$0.00	\$345.10	LICENSE FEES
DUNCAN COLBY	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$9,975.00	EX LAND IMP <\$50,000
DUNN KENNETH H	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
DUTCH OIL COMPANY	\$0.00	\$589.63	\$12,659.10	FUEL-GASOLINE
EARLY SERVICES INC	\$0.00	\$0.00	\$360.50	EQUIP REPAIR & MAINT
EARLY SERVICES INC	\$0.00	\$0.00	\$1,606.00	EQUIP REPAIR & MAINT

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EARLYWORKS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
EAST NASHVILLE MAGNET	\$0.00	\$0.00	\$500.00	OTH TRAVEL AND TRNG
EDGEcombe LEAH	\$0.00	\$264.42	\$0.00	IN-STATE TRAVEL
EDUCATION GALAXY LLC	\$0.00	\$0.00	\$4,750.00	OTHER INST SUPPLIES
EDUCATIONAL DEVELOPMENT	\$0.00	\$2,249.25	\$0.00	STUDENT CLASSRM SUPP
ELKINS PAULA A	\$0.00	\$54.05	\$0.00	LOCAL TRAVEL
ELMORE LISA	\$0.00	\$0.00	\$31.59	LOCAL TRAVEL
ENABLING DEVICES	\$0.00	\$1,274.75	\$0.00	STUDENT CLASSRM SUPP
ERIC ARMIN INC.	\$0.00	\$0.00	\$1,081.25	STUDENT CLASSRM SUPP
EVANS MIRANDA	\$0.00	\$0.00	\$201.62	STUDENT CLASSRM SUPP
EVENTGROOVE	\$0.00	\$0.00	\$48.32	OTH NONINST SUPPLIES
FAIRFIELD HIGH PREPARATORY	\$0.00	\$0.00	\$500.00	OTH TRAVEL AND TRNG
FALLON LAURA	\$0.00	\$0.00	\$374.99	LOCAL TRAVEL
FALLS MILL	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
FALLS MILL	\$0.00	\$148.00	\$64.00	REGISTRATION FEES
FALLS MILL	\$0.00	\$0.00	\$260.00	OTHER OBJECTS
FALLS MILL	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
FBLA-PBL, INC.	\$0.00	\$0.00	\$102.00	REGISTRATION FEES
FBLA-PBL, INC.	\$0.00	\$0.00	\$394.00	REGISTRATION FEES
FEDEX	\$0.00	\$0.00	\$32.51	POSTAGE
FEEMSTER JOSHUA	\$0.00	\$301.20	\$0.00	IN-STATE TRAVEL
FEINER SUPPLY	\$0.00	\$0.00	\$40.90	OTH NONINST SUPPLIES
FENCL ARIANNE	\$0.00	\$0.00	\$80.91	LOCAL TRAVEL
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$16,614.03	MACH-COMPLEX SYSTEMS;MAINTENANCE SUPPLIES
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$695.87	MAINTENANCE SUPPLIES
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$949.88	MAINTENANCE SUPPLIES
FERGUSON KIMBERLY	\$0.00	\$63.18	\$0.00	LOCAL TRAVEL
FERRELL ELISA	\$0.00	\$0.00	\$44.02	IN-STATE TRAVEL
FILTER PRO	\$0.00	\$0.00	\$4,319.63	EQUIP MAINT AGREEMTS
FILTER PRO	\$0.00	\$0.00	\$2,478.76	EQUIP MAINT AGREEMTS
FILTER PRO	\$0.00	\$0.00	\$5,710.83	EQUIP MAINT AGREEMTS
FLETCHER SHARON	\$0.00	\$126.36	\$0.00	IN-STATE TRAVEL
FLOWERS KELLY	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
FOLLETT CONTENT SOLUTIONS INC.	\$0.00	\$0.00	\$940.96	LIBRARY/MEDIA BOOKS

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
FOOD BANK OF NORTH ALABAMA INC	\$0.00	\$4,339.50	\$0.00	PURCHASED FOOD
FOOD BANK OF NORTH ALABAMA INC	\$0.00	\$4,752.00	\$0.00	PURCHASED FOOD
FOREIGN LANGUAGE SERVICES INC	\$0.00	\$1,301.40	\$0.00	OTHER PROF ED SERVIC
FORESTWOOD FARM, INC.	\$0.00	\$19,083.75	\$0.00	PURCHASED FOOD
FORESTWOOD FARM, INC.	\$0.00	\$16,900.05	\$0.00	PURCHASED FOOD
FORESTWOOD FARM, INC.	\$0.00	\$12,819.50	\$0.00	PURCHASED FOOD
FORESTWOOD FARM, INC.	\$0.00	\$11,589.80	\$0.00	PURCHASED FOOD
FOSTER ERROYL	\$0.00	\$0.00	\$90.68	LOCAL TRAVEL
FREEMAN LASHUNDA	\$0.00	\$90.09	\$0.00	LOCAL TRAVEL
FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$164.95	STUDENT CLASSRM SUPP
FUNDERBURG SHARON	\$0.00	\$0.00	\$200.00	OTH NONINST SUPPLIES
GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$665.97	STUDENT CLASSRM SUPP
GARGULINSKI THOMAS JAMES	\$0.00	\$0.00	\$105.00	OTHER PROF SERVICES
GARGULINSKI THOMAS JAMES	\$0.00	\$0.00	\$175.00	OTHER PROF SERVICES
GEORGIA ATHLETIC COACHES ASSOC	\$0.00	\$0.00	\$260.00	REGISTRATION FEES
GIANT PHOTOS	\$0.00	\$0.00	\$545.00	OTHER PROF SERVICES
GLENWOOD INC.	\$0.00	\$0.00	\$11,050.00	OTHER PROF ED SERVIC
GONZALEZ PRISCILLA	\$0.00	\$24.10	\$0.00	LOCAL TRAVEL
GOPHER SPORT	\$0.00	\$0.00	\$298.35	STUDENT CLASSRM SUPP
GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$115.93	OTHER TECHNICAL SERV
GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$115.93	OTHER TECHNICAL SERV
GRAHAM GREGORY	\$0.00	\$0.00	\$256.23	LOCAL TRAVEL
GRAHAM WENDY GIBB	\$0.00	\$0.00	\$176.09	LOCAL TRAVEL
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$1,883.13	MAINTENANCE SUPPLIES
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$1,971.79	MAINTENANCE SUPPLIES
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$26,830.77	MAINTENANCE SUPPLIES
GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$6,298.00	LAND & BLDG REPAIR/M
GREAT SOUTHERN RECREATION	\$269,815.52	\$0.00	\$4,160.00	ATH AND PHYSICAL ED;LAND & BLDG REPAIR/M
GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$860.00	ATHLETIC OFFICIALS
GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$638.00	ATHLETIC OFFICIALS
GREEN JASMINE DANAE	\$0.00	\$0.00	\$177.72	LOCAL TRAVEL
GREEN PEA PRESS LLC	\$0.00	\$0.00	\$1,273.73	OTHER OBJECTS
GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$434.28	OTHER INST SUPPLIES
GREGORY CHASE	\$0.00	\$0.00	\$70.00	OTHER OBJECTS

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
GRIMAUD WILLIAM	\$0.00	\$0.00	\$1,960.04	IN-STATE TRAVEL
GROSH SCENIC RENTALS	\$0.00	\$0.00	\$422.38	OTH NONINST SUPPLIES
GUINN PATRICIA	\$0.00	\$0.00	\$90.09	LOCAL TRAVEL
GUNTERSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$200.00	ATH & P E SUPPLIES
GUNTERSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
HAECKER CORDELEA	\$0.00	\$0.00	\$232.72	OTH NONINST SUPPLIES
HALO BRANDED SOLUTIONS, INC.	\$0.00	\$0.00	\$937.32	STUDENT CLASSRM SUPP
HAMBRICK TARA	\$0.00	\$0.00	\$164.97	LOCAL TRAVEL
HAMPTON COVE GOLF COURSE	\$0.00	\$0.00	\$3,320.52	REGISTRATION FEES
HARAWAY DONNA	\$0.00	\$0.00	\$702.21	IN-STATE TRAVEL
HARBIN ZACKERY	\$0.00	\$0.00	\$64.76	LOCAL TRAVEL
HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
HARPER CONNIE	\$0.00	\$16.85	\$0.00	LOCAL TRAVEL
HARPER DIANNA	\$0.00	\$0.00	\$32.76	LOCAL TRAVEL
HARRISON HEATHER	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$626.40	ITEMS FOR RESALE
HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,030.32	OTH NONINST SUPPLIES
HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$686.88	SALES
HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,357.20	ATH & P E SUPPLIES
HERFF JONES, INC.	\$0.00	\$0.00	\$946.82	ITEMS FOR RESALE
HEYSE JEANNA	\$0.00	\$0.00	\$97.70	LOCAL TRAVEL
HILL JENNIFER	\$0.00	\$0.00	\$50.00	ITEMS FOR RESALE
HILL MATTIE	\$0.00	\$0.00	\$161.10	OTH NONINST SUPPLIES
HIRSCHBUEHLER ROBERTA	\$0.00	\$0.00	\$132.21	IN-STATE TRAVEL
HITT WILLIAM	\$0.00	\$0.00	\$120.23	IN-STATE TRAVEL
HOLDER KATHERINE	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
HOLLIDAY JENNIFER	\$0.00	\$0.00	\$96.00	OTHER OBJECTS
HOLT CHANELL	\$0.00	\$21.06	\$0.00	LOCAL TRAVEL
HOME SCIENCE TOOLS	\$0.00	\$219.89	\$0.00	STUDENT CLASSRM SUPP
HONOR CORD COMPANY	\$0.00	\$0.00	\$392.50	OTHER OBJECTS
HORTON BREAUNA	\$0.00	\$0.00	\$47.00	OP TRANS OUT L S ACC
HORTON JENNIFER	\$0.00	\$0.00	\$722.27	IN-STATE TRAVEL
HOUGHTON MIFFLIN HARCOURT	\$0.00	\$15,000.00	\$0.00	STAFF ED SERVICES
HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$25,079.00	COMPUTER HDWRE <5000

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$4,215.00	COMPUTER HDWRE <5000
HOWARD INDUSTRIES INC	\$0.00	\$1,267.00	\$0.00	AUDIO/VIDEO <\$5000
HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$47,304.00	COMPUTER HDWRE <5000
HOWELL JASPER	\$0.00	\$0.00	\$136.71	FOOD SERVICES
HUMPHREY BOBBIE	\$0.00	\$196.56	\$0.00	LOCAL TRAVEL
HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$430.00	REGISTRATION FEES
HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$1,735.00	REGISTRATION FEES;TRANSP-OTH PROVIDERS
HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$3,098.00	REGISTRATION FEES;OTHER OBJECTS
HUNTSVILLE COUNTRY CLUB	\$0.00	\$0.00	\$1,830.00	OTHER PROF SERVICES
HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,021.33	MAINTENANCE SUPPLIES
HUNTSVILLE UTILITIES	\$0.00	\$50,712.49	\$573,950.92	ELECTRICITY;NATURAL GAS;WATER
HUSKEY KIM	\$0.00	\$0.00	\$391.37	LOCAL TRAVEL
HUTCHINS LEAH	\$0.00	\$0.00	\$140.99	LOCAL TRAVEL
IGNITE EDUCATION INC	\$0.00	\$102,548.07	\$0.00	STUDENT EDUCATIONAL
INSURANCE AND INVESTMENT	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
J TAYLOR EDUCATION, INC.	\$0.00	\$5,026.30	\$0.00	STAFF ED SERVICES;STAFF TRAIN SUPPLIES
J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$730.95	STUDENT CLASSRM SUPP
JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$6,308.40	FOOD SERVICES;RENTAL-LAND & BLDG
JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$5,208.00	PURCHASED FOOD
JACKSON MAGGIE	\$0.00	\$0.00	\$64.00	INSURANCE SERVICES
JACKSON WARREN	\$0.00	\$0.00	\$619.55	IN-STATE TRAVEL
JEFFERSON, WHITNEY	\$0.00	\$0.00	\$351.59	LOCAL TRAVEL
JOHNSON CONTROLS INC	\$0.00	\$0.00	\$1,678.92	EQUIP REPAIR & MAINT
JOHNSON DARRIUS	\$0.00	\$0.00	\$319.41	LOCAL TRAVEL
JOHNSON JESSICA PATMON	\$0.00	\$297.69	\$0.00	IN-STATE TRAVEL
JOHNSON JULIAN	\$0.00	\$0.00	\$33.35	LOCAL TRAVEL
JOHNSON MADISON	\$0.00	\$0.00	\$87.69	LOCAL TRAVEL
JOHNSON MONA	\$0.00	\$0.00	\$690.76	IN-STATE TRAVEL
JOHNSON RHONDA (T)	\$0.00	\$0.00	\$64.35	LOCAL TRAVEL
JOHNSON SHEILA	\$0.00	\$0.00	\$94.99	OTHER INST SUPPLIES
JOHNSON TOMMIE J JR	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
JONES JENNIFER Y	\$0.00	\$74.00	\$0.00	LOCAL TRAVEL
JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$760.22	ATH & P E SUPPLIES;OTHER INST SUPPLIES
JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$782.22	ATH & P E SUPPLIES;OTHER INST SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
JONES TINA	\$0.00	\$0.00	\$824.82	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
JONES-MCLEOD,INC.	\$0.00	\$1,080.98	\$0.00	MAINTENANCE SUPPLIES
JONES-MCLEOD,INC.	\$0.00	\$267.66	\$0.00	MAINTENANCE SUPPLIES
JROTC DOG TAGS INC	\$0.00	\$0.00	\$188.50	OTHER INST SUPPLIES
JROTC DOG TAGS INC	\$0.00	\$0.00	\$467.00	STUDENT CLASSRM SUPP
JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$132.00	LIBRARY/MEDIA BOOKS
JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,152.40	STUDENT CLASSRM SUPP
JUNKINS NANCY	\$0.00	\$0.00	\$44.25	OUT-OF-STATE TRAVEL
KAPLAN EARLY LEARNING CO	\$0.00	\$0.00	\$217.56	STUDENT CLASSRM SUPP
KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$4,322.64	MAINTENANCE SUPPLIES
KC KREATION LLC	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
KELLY TAMARION	\$0.00	\$0.00	\$295.59	IN-STATE TRAVEL
KENNEMER TOM	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
KENNEMER TOM	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
KIDZ PARTY ZONE	\$0.00	\$0.00	\$226.20	OTHER INST SUPPLIES
KONA ICE OF SOUTH HUNTSVILLE	\$0.00	\$0.00	\$1,025.00	OTH NONINST SUPPLIES
KROGER	\$0.00	\$0.00	\$771.84	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
KRONOS SAASHR INC	\$0.00	\$0.00	\$24,885.03	OTHER PROF SERVICES
KSH DESIGN	\$0.00	\$0.00	\$780.00	OTHER FOOD SUPPLIES
KURT POLZIN	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
KUTA SOFTWARE LLC	\$0.00	\$1,211.00	\$0.00	INST SOFTWARE
LADNER KELLIE	\$0.00	\$0.00	\$104.13	LOCAL TRAVEL
LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$2,793.77	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$161.10	STUDENT CLASSRM SUPP
LAKESHORE LEARNING MATERIALS	\$0.00	\$695.34	\$0.00	STUDENT CLASSRM SUPP
LANG CHRISTY L	\$0.00	\$0.00	\$25.00	OTH NONINST SUPPLIES
LANGFORD-MANNING ROSHUN	\$0.00	\$120.51	\$0.00	LOCAL TRAVEL
LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$47,612.45	LEGAL FEES
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$8,308.00	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$33,922.00	LAND & BLDG REPAIR/M;EX LAND IMP <\$50,000
LARKINS-MUHAMMAD DONNA	\$0.00	\$8.07	\$0.00	LOCAL TRAVEL
LAWLER INGRID	\$0.00	\$0.00	\$56.51	LOCAL TRAVEL
LED ORANGE LLC	\$0.00	\$0.00	\$800.00	OTHER PROF SERVICES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,118.17	ATH & P E SUPPLIES;ITEMS FOR RESALE;MAINTENANCE SUPPLIES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$591.60	ATH & P E SUPPLIES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,118.00	ATH & P E SUPPLIES
LEGO EDUCATION	\$1,514.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
LEGO EDUCATION	\$54.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
LEMAN LINDSEY	\$0.00	\$0.00	\$179.61	OTHER FOOD SUPPLIES
LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,680.00	COMPUTER HDWRE <5000
LEWIS ROBERT ALLEN III	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
LIBRARY STORE	\$0.00	\$0.00	\$202.60	STUDENT CLASSRM SUPP
LIOCE GROUP	\$0.00	\$0.00	\$4,106.79	OTHER INST SUPPLIES
LOCKHART DEISHA	\$0.00	\$0.00	\$32.00	INSURANCE SERVICES
LOCKRIDGE SUSAN	\$0.00	\$0.00	\$939.98	OTHER PROF SERVICES
LOG RIGHT LLC	\$0.00	\$3,212.00	\$0.00	FOOD SERVICES
LONG ELIZABETH	\$0.00	\$0.00	\$456.89	LOCAL TRAVEL
LONG PEGGY (A)	\$0.00	\$0.00	\$20.48	LOCAL TRAVEL
LOOKOUT BOOKS	\$0.00	\$0.00	\$329.28	STUDENT CLASSRM SUPP
LOVE KATORA	\$0.00	\$45.00	\$0.00	DEFERRED REVENUE
LOWES HOME CENTERS	\$0.00	\$0.00	\$209.60	MAINTENANCE SUPPLIES
LOWES HOME CENTERS	\$0.00	\$0.00	\$280.18	MAINTENANCE SUPPLIES
LOWES HOME CENTERS LLC	\$0.00	\$84.25	\$0.00	MAINTENANCE SUPPLIES
LOWES HOME CENTERS LLC	\$0.00	\$49.27	\$0.00	MAINTENANCE SUPPLIES
LOWES HOME CENTERS LLC	\$1,318.28	\$0.00	\$419.85	INST EQUIPMENT;OTHER INST SUPPLIES
M & H FIRE AND SAFETY	\$0.00	\$0.00	\$910.25	EQUIP REPAIR & MAINT
M & H FIRE AND SAFETY	\$0.00	\$0.00	\$1,844.55	EQUIP REPAIR & MAINT
MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$225.38	STUDENT CLASSRM SUPP
MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$2,373.20	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$398.79	STUDENT CLASSRM SUPP
MADISON BEHAVIOR THERAPY	\$0.00	\$0.00	\$9,000.00	OTHER PROF ED SERVIC
MADISON BEHAVIOR THERAPY	\$0.00	\$0.00	\$11,500.00	OTHER PROF ED SERVIC
MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$1,616.65	OTHER OBJECTS
MAGONIGAL AMANDA	\$0.00	\$0.00	\$635.00	OTHER INST SUPPLIES
MAJORS PAM	\$0.00	\$66.69	\$0.00	LOCAL TRAVEL
MAKE A WISH ALABAMA	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
MAKEMUSIC, INC.	\$0.00	\$350.00	\$0.00	STUDENT CLASSRM SUPP

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
MAKERBOT INDUSTRIES LLC	\$0.00	\$0.00	\$381.50	STUDENT CLASSRM SUPP
MANGRUM MARTHA	\$0.00	\$16.50	\$0.00	LOCAL TRAVEL
MARCOS PIZZA #8040	\$0.00	\$0.00	\$129.98	FOOD SERVICES;OTHER INST SUPPLIES
MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$7,354.00	OTHER OBJECTS
MARSHALL DENNIS	\$0.00	\$0.00	\$19.48	ATH & P E SUPPLIES
MARSHALL DENNIS	\$0.00	\$0.00	\$70.80	ATH & P E SUPPLIES
MARSHALL DENNIS	\$0.00	\$0.00	\$28.44	ATH & P E SUPPLIES
MARSHALL PAULA T (A)	\$0.00	\$0.00	\$72.00	OTHER INST SUPPLIES
MARTIN NORMA	\$0.00	\$55.69	\$0.00	LOCAL TRAVEL
MARTINEZ EDWARD	\$0.00	\$0.00	\$95.64	ITEMS FOR RESALE
MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$12.87	LOCAL TRAVEL
MCCLLOUD CONTESSA	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
MCCLUNEY CRISTI	\$0.00	\$0.00	\$191.30	LOCAL TRAVEL
MCDOWELL ENV CENTER	\$0.00	\$0.00	\$12,615.00	TRANSP-OTH PROVIDERS
MCFALLS MARCIE	\$0.00	\$81.49	\$0.00	LOCAL TRAVEL
MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$87.17	LOCAL TRAVEL
MCMANUS HAILEY	\$0.00	\$0.00	\$1,291.68	STUDENT EDUCATIONAL
MCWHORTER ZACHARY	\$0.00	\$127.88	\$0.00	LOCAL TRAVEL
MCWHORTER ZACHARY	\$0.00	\$2,281.29	\$0.00	IN-STATE TRAVEL;LOCAL TRAVEL
MEDICAESHOP, INC.	\$0.00	\$0.00	\$2,845.00	OTHER INST SUPPLIES
MEGA HERTZ	\$0.00	\$0.00	\$1,546.03	OTHER TECHNICAL SERV
MEMORY BOOK COMPANY	\$0.00	\$0.00	\$546.00	OTH NONINST SUPPLIES
MERCIECA ALEXANDER	\$0.00	\$0.00	\$142.74	IN-STATE TRAVEL
METROPOLITAN DISC JOCKEY SER.	\$0.00	\$0.00	\$1,750.00	OTHER PROF SERVICES
MIDFIELD HIGH SCHOOL BAND	\$0.00	\$0.00	\$500.00	OTH TRAVEL AND TRNG
MIDWEST FOLDING PRODUCTS INC.	\$0.00	\$3,617.70	\$0.00	STUDENT CLASSRM SUPP
MIKES WRECKER SERVICE	\$0.00	\$0.00	\$65.00	EQUIP REPAIR & MAINT
MIKES WRECKER SERVICE	\$0.00	\$0.00	\$215.00	EQUIP REPAIR & MAINT
MILLER SHELMAN	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
MILLER SHELMAN	\$0.00	\$0.00	\$181.49	FOOD SERVICES
MINOR HIGH SCHOOL BAND	\$0.00	\$0.00	\$500.00	OTH TRAVEL AND TRNG
MITCHELL DEMETRIS	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
MIZE LEIGHANN	\$0.00	\$0.00	\$35.10	LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
MOBILE COMMUNICATION AMERICA	\$46,770.00	\$0.00	\$11,304.00	COMPUTER HDWRE <5000;OTHER PROPERTY SERV;OTH NONINST SUPPLIES;OTHER COMMUNICATION
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$31.75	TELECOMMUNICATION
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,646.55	OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OTHER COMMUNICATION
MOBILE COMMUNICATION AMERICA	\$96,946.68	\$0.00	\$1,581.63	COMPUTER HDWRE <5000;EQUIP MAINT AGREEMTS
MOBILE MODULAR	\$0.00	\$0.00	\$4,054.50	RENTAL-LAND & BLDG
MOBILE MODULAR	\$0.00	\$0.00	\$19,968.80	RENTAL-LAND & BLDG
MOES HUNTSVILLE SOUTHWEST	\$0.00	\$0.00	\$600.00	OTH NONINST SUPPLIES
MONOPRICE INC	\$0.00	\$0.00	\$94.23	STUDENT CLASSRM SUPP
MORARD & COMPANY INC	\$0.00	\$0.00	\$462.50	MAINTENANCE SUPPLIES
MORRISON JERI	\$0.00	\$0.00	\$59.67	LOCAL TRAVEL
MOSES PHYLLIS	\$0.00	\$0.00	\$23.40	LOCAL TRAVEL
MOULTON, STEVEN IRA	\$0.00	\$0.00	\$1,800.00	OTHER PROF SERVICES
MR ROOTER	\$0.00	\$0.00	\$425.00	EQUIP REPAIR & MAINT
MU ALPHA THETA	\$0.00	\$0.00	\$353.00	OTH NONINST SUPPLIES
MULLINS FIVE POINTS RENTAL	\$0.00	\$0.00	\$307.50	OTHER PROF SERVICES
MULLINS SPECIAL OCCASIONS	\$0.00	\$0.00	\$865.00	RENTAL-EQUIPMENT;OTHER RESERVED FUNDS
MUNSON EVAN	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
MURPHREE JOYE A	\$0.00	\$0.00	\$26.21	LOCAL TRAVEL
MUSIC BY MIKE	\$0.00	\$0.00	\$700.00	OTH NONINST SUPPLIES
MUSIC IN MOTION	\$0.00	\$0.00	\$287.04	STUDENT CLASSRM SUPP
MUSIC IS ELEMENTARY	\$0.00	\$1,292.76	\$0.00	STUDENT CLASSRM SUPP
MUSICIAN S FRIEND	\$0.00	\$1,931.24	\$0.00	STUDENT CLASSRM SUPP
MUSICIAN S FRIEND	\$0.00	\$2,181.97	\$0.00	STUDENT CLASSRM SUPP
NASCO EDUCATION	\$0.00	\$0.00	\$94.08	OTHER INST SUPPLIES
NATIONAL ACADEMIC QUIZ	\$0.00	\$0.00	\$349.00	OTHER INST SUPPLIES
NATIONAL HEALTHCAREER	\$8,990.00	\$0.00	\$0.00	INST SOFTWARE
NCS PEARSON INC	\$0.00	\$0.00	\$6,391.63	TESTING SUPPLIES
NCS PEARSON INC	\$0.00	\$0.00	\$1,272.40	TESTING SUPPLIES
NETCENTRIC TECHNOLOGIES INC	\$215.00	\$0.00	\$0.00	OTHER PROF SERVICES
NETCENTRIC TECHNOLOGIES INC	\$160.00	\$0.00	\$0.00	OTHER PROF SERVICES
NEWMAN DAN	\$0.00	\$0.00	\$140.00	OTHER OBJECTS
NFINITY ATHLETIC LLC	\$0.00	\$0.00	\$1,452.78	ATH & P E SUPPLIES
NJHS/NASC/NASSP	\$0.00	\$480.00	\$0.00	REGISTRATION FEES

Huntsville City Schools

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
NORTH ALABAMA CHEMICAL CO INC	\$0.00	\$0.00	\$583.01	CUSTODIAL SUPPLIES
NORTH ALABAMA ENGRAVING	\$0.00	\$0.00	\$2,520.00	OTHER DUES AND FEES
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$935.16	LAND & BLDG REPAIR/M
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$2,819.26	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
NOTHING BUNDT CAKES	\$0.00	\$0.00	\$1,830.75	ITEMS FOR RESALE
OBERG JAMES	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
OGUTU LETRICIA	\$0.00	\$0.00	\$250.01	IN-STATE TRAVEL
OGUTU LETRICIA	\$0.00	\$0.00	\$63.77	LOCAL TRAVEL
OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$123.44	LOCAL TRAVEL
OLD FASHION CANDY CO	\$0.00	\$0.00	\$1,079.51	ITEMS FOR RESALE
ONE GROUP LLC	\$0.00	\$0.00	\$201.73	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
ONE GROUP LLC	\$0.00	\$0.00	\$406.98	FOOD SERVICES;OTHER FOOD SUPPLIES
ONE GROUP LLC	\$0.00	\$0.00	\$198.20	OTHER FOOD SUPPLIES
ONE GROUP LLC	\$0.00	\$0.00	\$144.73	OTHER OBJECTS;FOOD SERVICES
OPERATION MAKING A DIFFERENCE	\$0.00	\$2,000.00	\$0.00	OTHER PROF ED SERVIC
ORANGEFOX LLC	\$0.00	\$0.00	\$2,006.00	OTHER PROF SERVICES
OTTO LORI	\$0.00	\$0.00	\$276.08	OTHER FOOD SUPPLIES
PARENT INSTITUTE	\$0.00	\$792.00	\$0.00	PARENT INST SUPPLIES
PARKER ANTIONETTE	\$0.00	\$0.00	\$107.64	LOCAL TRAVEL
PARKER EMILY	\$0.00	\$0.00	\$701.13	IN-STATE TRAVEL
PARTY TIME 360 RENTAL	\$0.00	\$0.00	\$370.00	OTHER PROF SERVICES
PEASANT T-SHIRT SHOPPE	\$0.00	\$0.00	\$516.00	ITEMS FOR RESALE
PEI ZHOU	\$0.00	\$197.65	\$0.00	DEFERRED REVENUE
PERENNIAL MATH LLC	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
PERFECTION LEARNING CORP	\$0.00	\$1,369.48	\$0.00	STUDENT CLASSRM SUPP
PERFECTION LEARNING CORP	\$0.00	\$9,109.52	\$0.00	STUDENT CLASSRM SUPP
PERMA BOUND	\$0.00	\$0.00	\$1,240.71	LIBRARY/MEDIA BOOKS
PERMA BOUND	\$0.00	\$0.00	\$3,041.10	LIBRARY/MEDIA BOOKS
PERMA-BOUND	\$0.00	\$0.00	\$7,134.35	LIBRARY/MEDIA BOOKS
PERMA-BOUND	\$0.00	\$0.00	\$4,999.91	LIBRARY/MEDIA BOOKS
PHILLIPS PAM	\$0.00	\$0.00	\$684.66	IN-STATE TRAVEL
PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$174.56	LOCAL TRAVEL
PITNEY BOWES GLOBAL FINANCIAL	\$0.00	\$0.00	\$5,017.00	POSTAGE

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
PNC BANK COMMERICAL CARD	\$0.00	\$24,203.24	\$83,560.64	REGISTRATION FEES;OTH NONINST SUPPLIES;IN-STATE TRAVEL;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;ATH & P E SUPPLIES;OTHER INST SUPPLIES;PRINTING AND BINDING;OTHER OBJECTS;OTHER FOOD SUPPLIES;RENTAL-LAND & BLDG;ITEMS FOR RESALE;STAFF TRAIN SUPPLIES;OFFICE SUPPLIES;POSTAGE;INST SOFTWARE;TRANSP-OTH PROVIDERS;FOOD SERVICES;PURCHASED FOOD;STUDENT EDUCATIONAL;OUT-OF-STATE TRAVEL;ASSOCIATION DUES;OTHER TECHNICAL SERV;FOOD SERV SUPPLIES;NON-INST EQUIPMENT;OTH TRAVEL AND TRNG;LOCAL TRAVEL;LIBRARY/MEDIA BOOKS;ACCOUNTS RECEIVABLE;OTHER PROF SERVICES;LICENSE FEES;OTHER DUES AND FEES
PNC BANK COMMERICAL CARD	\$0.00	\$0.00	\$198,734.80	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OFFICE SUPPLIES;OTHER PROF ED SERVIC;IN-STATE TRAVEL
POCKET NURSE	\$0.00	\$0.00	\$320.22	STUDENT CLASSRM SUPP
POLLARD SONJA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
PONZINI JEFFREY	\$0.00	\$0.00	\$1,205.00	LAND & BLDG REPAIR/M
PORTER RITA	\$0.00	\$0.00	\$458.72	IN-STATE TRAVEL
POSITIVE PROMOTIONS	\$0.00	\$0.00	\$1,749.54	OTHER INST SUPPLIES;OTHER OBJECTS
POWERSCHOOL GROUP INC	\$0.00	\$16,000.00	\$0.00	STAFF ED SERVICES
PREMIER TRAVEL AND TOURS	\$0.00	\$0.00	\$3,803.00	TRANSP-OTH PROVIDERS
PRESENTATION SOLUTIONS INC	\$0.00	\$820.16	\$0.00	STUDENT CLASSRM SUPP
PRESENTATION SOLUTIONS INC	\$0.00	\$0.00	\$1,532.14	OTHER INST SUPPLIES
PRIEST WILLIAM	\$0.00	\$0.00	\$635.93	IN-STATE TRAVEL
PRINT TWO IMPRESS	\$0.00	\$0.00	\$688.00	OTHER FOOD SUPPLIES
PRO ELECTRIC INC	\$0.00	\$0.00	\$3,617.60	EQUIP REPAIR & MAINT
PRO-ED, INC.	\$0.00	\$0.00	\$11,286.00	TESTING SUPPLIES
PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$836.00	INST EQUIPMENT
PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$315.00	OTHER INST SUPPLIES
PUBLISHERS WAREHOUSE	\$780,097.04	\$0.00	\$0.00	SOFTWARE MAINT AGREE
QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$400.00	POSTAGE
QUESTIONS UNLIMITED/NATIONAL	\$0.00	\$0.00	\$195.00	OTHER INST SUPPLIES
QUILL CORPORATION	\$0.00	\$0.00	\$82.99	STUDENT CLASSRM SUPP
R & R SPORTS	\$0.00	\$0.00	\$286.00	OTH NONINST SUPPLIES
RA HUBBARD HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OTH TRAVEL AND TRNG
RAY DEMEACUS	\$0.00	\$0.00	\$150.00	OTH NONINST SUPPLIES
REESE ERNEST	\$0.00	\$0.00	\$300.00	ATH & P E SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
REESE ERNEST	\$0.00	\$0.00	\$300.00	ATH & P E SUPPLIES
RENAISSANCE LEARNING INC	\$0.00	\$3,510.55	\$0.00	INST SOFTWARE
REPUBLIC SERVICES	\$0.00	\$0.00	\$1,706.48	GARBAGE AND WASTE
REPUBLIC SERVICES	\$0.00	\$9,591.41	\$11,402.37	GARBAGE AND WASTE
REV.COM, INC.	\$0.00	\$0.00	\$742.00	OTHER TECHNICAL SERV
RICH SARAH SKELTON	\$0.00	\$0.00	\$155.03	LOCAL TRAVEL
RICHIE DIANE	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
RILEY KIMBERLY F (A)	\$0.00	\$35.22	\$0.00	LOCAL TRAVEL
ROBERTS JEREMY	\$0.00	\$0.00	\$671.59	LOCAL TRAVEL
ROBINS NEST	\$0.00	\$0.00	\$460.00	ITEMS FOR RESALE
ROCHESTER 100 INC	\$0.00	\$290.00	\$0.00	STUDENT CLASSRM SUPP
ROCHESTER 100 INC.	\$0.00	\$0.00	\$580.00	OTHER INST SUPPLIES
ROCKET CITY PARTY RENTALS	\$0.00	\$0.00	\$600.00	RENTAL-EQUIPMENT
ROGERS JANICE	\$0.00	\$0.00	\$710.16	IN-STATE TRAVEL
ROLLER TIME SKATE CENTER	\$0.00	\$0.00	\$650.00	OTHER OBJECTS
ROSADO ANTHONY EARL	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
ROSS JERRY L	\$0.00	\$0.00	\$406.90	FOOD SERVICES;OTHER FOOD SUPPLIES
RUSSELL DAVIS MAGIC	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
S & R SEWING MACHINES	\$0.00	\$0.00	\$1,899.96	OTH NONINST SUPPLIES
SAAD RIZWANA	\$0.00	\$0.00	\$28.08	LOCAL TRAVEL
SAM S CLUB DIRECT	\$0.00	\$0.00	\$147.64	OTHER FOOD SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$985.96	ATH & P E SUPPLIES;OTHER INST SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$418.54	ITEMS FOR RESALE
SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,208.84	ITEMS FOR RESALE;FOOD SERVICES;OTHER INST SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,171.63	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$165.25	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
SAMMIE JOHNSON	\$0.00	\$12.87	\$0.00	LOCAL TRAVEL
SAMS CLUB CREDIT	\$0.00	\$0.00	\$525.38	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
SANDERS WILLIAM DEAN	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
SANDERSON YVONNE	\$0.00	\$0.00	\$237.52	ITEMS FOR RESALE
SANDIFER GLADYS HASSAN	\$0.00	\$46.33	\$0.00	LOCAL TRAVEL
SANDIFER GLADYS HASSAN	\$0.00	\$58.73	\$0.00	LOCAL TRAVEL
SAVAGE-OWENS REBECCA	\$0.00	\$0.00	\$481.96	IN-STATE TRAVEL
SAVEAROUND	\$0.00	\$0.00	\$948.00	ITEMS FOR RESALE

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SCHOLASTIC	\$0.00	\$948.95	\$61.95	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
SCHOLASTIC	\$0.00	\$7,063.76	\$0.00	STUDENT CLASSRM SUPP
SCHOLASTIC	\$0.00	\$0.00	\$76.78	STUDENT CLASSRM SUPP
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,528.01	ITEMS FOR RESALE
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,576.58	ITEMS FOR RESALE
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$8,074.17	ITEMS FOR RESALE;STUDENT CLASSRM SUPP
SCHOLASTIC INC.	\$0.00	\$1,303.79	\$0.00	PARENT INST SUPPLIES
SCHOLASTIC INC.	\$0.00	\$17,226.36	\$0.00	STUDENT CLASSRM SUPP
SCHOLASTIC STORE ONLINE	\$0.00	\$318.18	\$0.00	PARENT INST SUPPLIES
SCHOOL OUTFITTERS	\$0.00	\$745.41	\$0.00	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY	\$0.00	\$67.20	\$0.00	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY	\$0.00	\$909.58	\$135.18	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY	\$0.00	\$1,858.64	\$0.00	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY LLC	\$0.00	\$5,239.92	\$937.19	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
SCHOOL SPECIALTY LLC	\$0.00	\$3,863.49	\$0.00	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY LLC	\$0.00	\$2,083.46	\$0.00	STUDENT CLASSRM SUPP
SCHULTZ JENNIFER	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
SCOTTSBORO HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
SCRUGGS LLC	\$0.00	\$0.00	\$5,775.00	LAND & BLDG REPAIR/M
SELMA HIGH SCHOOL BAND	\$0.00	\$0.00	\$500.00	OTH TRAVEL AND TRNG
SETS REVEALED	\$0.00	\$0.00	\$200.00	RENTAL-EQUIPMENT
SHARP, JANET S.	\$0.00	\$27.50	\$0.00	LOCAL TRAVEL
SHATTUCK INC	\$0.00	\$0.00	\$520.00	LAND & BLDG REPAIR/M
SHELTON SONDRRA	\$0.00	\$0.00	\$695.12	IN-STATE TRAVEL
SHERWIN WILLIAMS	\$0.00	\$0.00	\$169.35	MAINTENANCE SUPPLIES
SHERWIN WILLIAMS	\$0.00	\$0.00	\$277.80	MAINTENANCE SUPPLIES
SHOCKLEY BRIAN	\$0.00	\$0.00	\$385.00	OTHER PROF SERVICES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$2,265.00	OTHER INST SUPPLIES;ASSOCIATION DUES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$2,462.00	OTHER INST SUPPLIES;ATH & P E SUPPLIES;OTH NONINST SUPPLIES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$3,096.50	PRINTING AND BINDING;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
SHUTTERFLY LIFETOUCH, LLC	\$0.00	\$0.00	\$875.00	ITEMS FOR RESALE
SIMS CASEY	\$0.00	\$0.00	\$143.43	OTH NONINST SUPPLIES
SISSON MICHELLE	\$0.00	\$302.37	\$0.00	IN-STATE TRAVEL
SMITH JULIE	\$0.00	\$0.00	\$84.24	LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SNEED JASMINE	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
SOLIANT HEALTH	\$0.00	\$11,262.82	\$73,043.51	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOLIANT HEALTH	\$0.00	\$26,005.38	\$89,949.51	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOLIANT HEALTH	\$0.00	\$28,798.26	\$120,502.77	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOLIANT HEALTH	\$0.00	\$19,197.13	\$89,299.95	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$495.83	OTHER PROPERTY SERV
SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$275.00	OTHER INST SUPPLIES
SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$12.00	BANK SERVICE CHARGES
SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$8,907.72	MACH-COMPLEX SYSTEMS;EQUIP REPAIR & MAINT
SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$4,100.00	LAND & BLDG REPAIR/M
SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$11,625.00	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
SPIVEY CHRISTINA WALLS (A)	\$0.00	\$0.00	\$60.25	LOCAL TRAVEL
SPUR EMPLOYMENT INC	\$0.00	\$55,542.27	\$75,448.68	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV
SPUR EMPLOYMENT INC	\$0.00	\$110,805.99	\$157,723.09	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV
ST. JOHN PAUL II	\$0.00	\$3,537.24	\$0.00	STAFF ED SERVICES
STAPLES ADVANTAGE	\$0.00	\$0.00	\$1,250.80	OTHER INST SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$7.94	\$96.30	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
STAPLES ADVANTAGE	\$0.00	\$1,540.30	\$446.54	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$0.00	\$138.76	OTHER INST SUPPLIES
STATE OF ALABAMA	\$0.00	\$0.00	\$436,517.95	OPERAT TRANSFERS OUT
STATE OF ALABAMA	\$0.00	\$0.00	\$1,641,274.83	OPERAT TRANSFERS OUT
STATE SYSTEMS INC	\$0.00	\$0.00	\$159.00	EQUIP REPAIR & MAINT
STATE SYSTEMS INC	\$0.00	\$0.00	\$4,800.00	LAND & BLDG REPAIR/M
STEAK OUT	\$0.00	\$0.00	\$1,186.06	ITEMS FOR RESALE
STEAK OUT	\$0.00	\$0.00	\$281.21	OTHER FOOD SUPPLIES
STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$45,286.25	BD IMP <\$50,000;LAND & BLDG REPAIR/M
STONE GLENDA	\$0.00	\$166.99	\$0.00	LOCAL TRAVEL
STONE GLENDA	\$0.00	\$146.54	\$0.00	LOCAL TRAVEL
STRAIGHT TO ALE BRANDS	\$0.00	\$0.00	\$900.00	RENTAL-EQUIPMENT
STRICKLAND COMPANIES	\$0.00	\$0.00	\$151.48	OTHER INST SUPPLIES
STRICKLAND COMPANIES	\$0.00	\$0.00	\$139.75	OTHER INST SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
STRICKLAND COMPANIES	\$0.00	\$2,795.00	\$0.00	STUDENT CLASSRM SUPP
STRICKLAND COMPANIES	\$0.00	\$1,956.50	\$1,118.00	STUDENT CLASSRM SUPP
STRICKLAND PAPER CO	\$0.00	\$0.00	\$8,637.12	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
STRICKLAND PAPER CO	\$0.00	\$1,782.46	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
STRICKLAND PAPER CO	\$0.00	\$972.11	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
STRICKLAND PAPER CO	\$0.00	\$0.00	\$83.85	OFFICE SUPPLIES
STRICKLAND REMITHIA	\$0.00	\$65.64	\$0.00	LOCAL TRAVEL
SUMMERS JULIE	\$0.00	\$0.00	\$128.70	IN-STATE TRAVEL
SWOPES HAROLD JR.	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
SYNERGETICS DCS, INC	\$13,759.62	\$0.00	\$0.00	BUILDING IMPROVEMENT
SYNERGETICS DCS, INC	\$1,317.09	\$0.00	\$0.00	BUILDING IMPROVEMENT
SYNERGETICS DCS, INC	\$2,540.17	\$0.00	\$0.00	BUILDING IMPROVEMENT
TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$3,990.00	IN-STATE TRAVEL;TRANSP-OTH PROVIDERS
TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$1,525.00	TRANSP-OTH PROVIDERS
TATE JENNIFER DIANE	\$0.00	\$0.00	\$101.21	LOCAL TRAVEL
TATUM JEREMY	\$0.00	\$0.00	\$260.00	OTHER OBJECTS
TAYLOR KRISTIN	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
TAYLOR MUSIC INC	\$0.00	\$3,255.00	\$0.00	STUDENT CLASSRM SUPP
TAYLOR PUBLISHING CO	\$0.00	\$0.00	\$2,205.83	ITEMS FOR RESALE
TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$13,445.00	OTHER PROF SERVICES
TECHNOLOGY STUDENT ASSOCIATION	\$0.00	\$0.00	\$281.00	REGISTRATION FEES
TECHNOLOGY STUDENT ASSOCIATION	\$0.00	\$0.00	\$1,575.00	REGISTRATION FEES
TENNESSEE CAPTIONING LLC	\$0.00	\$2,562.50	\$0.00	INST SOFTWARE
TENNESSEE VALLEY COOPERATIVE	\$0.00	\$0.00	\$637.93	EQUIP REPAIR & MAINT
TERRANOVAS	\$0.00	\$0.00	\$1,020.00	OTHER FOOD SUPPLIES
TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$707.44	IN-STATE TRAVEL
THE VINYL ROOM AND T-SHIRT FAC	\$0.00	\$0.00	\$415.46	ATH & P E SUPPLIES
THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$12,840.00	OTHER PROPERTY SERV
THOMAS ASHLEY	\$0.00	\$0.00	\$82.49	LOCAL TRAVEL
THOMPSON BENNIE TYRONE JR	\$0.00	\$0.00	\$70.00	OTHER PROF SERVICES
THOMPSON BENNIE TYRONE JR	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
THOMPSON TRUCK SOURCE	\$0.00	\$0.00	\$7,940.45	EQUIP REPAIR & MAINT
THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$80,728.00	LAND & BLDG REPAIR/M
TINTORI CELINA V.	\$0.00	\$0.00	\$324.50	LOCAL TRAVEL

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of May, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,750.90	EQUIP MAINT AGREEMTS
T-MOBILE USA INC	\$3,749.04	\$0.00	\$963.80	OTHER TECHNICAL SERV;TELECOMMUNICATION
TN VALLEY MEDIA	\$0.00	\$0.00	\$2,250.00	ADVERTISING
TOBII DYNVOX SYSTEMS INC	\$0.00	\$0.00	\$1,274.00	OTHER INST SUPPLIES
TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$65.00	ATH & P E SUPPLIES
TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$313.00	ATH & P E SUPPLIES
TRAIN UP A CHILD INC	\$0.00	\$0.00	\$950.00	OTHER INST SUPPLIES;REGISTRATION FEES
TRANE COMPANY	\$0.00	\$0.00	\$38,933.03	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
TRANE COMPANY	\$0.00	\$0.00	\$387.44	MAINTENANCE SUPPLIES
TRANE COMPANY	\$0.00	\$0.00	\$19,415.30	MAINTENANCE SUPPLIES
TRANSITION CURRICULUM, INC.	\$0.00	\$0.00	\$10,000.00	INST SOFTWARE
TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
TRITAZ SOLUTIONS, LLC	\$0.00	\$0.00	\$1,156.00	GARBAGE AND WASTE
TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,984.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
TUCKER ANN	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$3,087.00	OTHER OBJECTS
U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$1,495.00	OTHER OBJECTS
ULINE	\$0.00	\$0.00	\$5,113.00	CUSTODIAL SUPPLIES
ULINE INC	\$0.00	\$0.00	\$3,074.32	OTH NONINST SUPPLIES
UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$600.00	ATH & P E SUPPLIES
UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$7,255.00	ASSOCIATION DUES;OTH TRAVEL AND TRNG
UNIVERSITY OF CONNECTICUT	\$1,813.00	\$0.00	\$0.00	REGISTRATION FEES
UNIVERSITY OF MISSISSIPPI	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
UPRISE HEALTH	\$0.00	\$0.00	\$4,936.05	MEDICAL/HEALTH SERVI
UPS	\$0.00	\$0.00	\$29.75	POSTAGE
VALLEY TROPHIES	\$0.00	\$0.00	\$451.50	OTHER INST SUPPLIES
VANDERBORGH JACQUELINE	\$0.00	\$27.79	\$0.00	LOCAL TRAVEL
VARITRONICS LLC	\$0.00	\$0.00	\$618.37	OTHER INST SUPPLIES
VARITRONICS LLC	\$0.00	\$1,366.97	\$6,853.98	STUDENT CLASSRM SUPP
VARITRONICS LLC	\$0.00	\$4,570.23	\$0.00	INST EQUIPMENT
VERIZON WIRELESS	\$0.00	\$659.37	\$7,180.64	TELEPHONE;TELECOMMUNICATION
VERIZON WIRELESS	\$37,550.28	\$0.00	\$0.00	COMPUTER HDWRE <5000
VEX ROBOTICS INC	\$0.00	\$0.00	\$723.21	STUDENT CLASSRM SUPP

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
VWR INTERNATIONAL LLC	\$0.00	\$0.00	\$136.16	OTHER INST SUPPLIES
WADE CAROLYN	\$0.00	\$160.64	\$0.00	LOCAL TRAVEL
WADE TRANEKA	\$0.00	\$0.00	\$110.00	ATH & P E SUPPLIES
WAGONER SELENA	\$0.00	\$0.00	\$3.48	POSTAGE
WALLACE STEPHANIE	\$0.00	\$0.00	\$152.83	OTHER FOOD SUPPLIES
WALSWORTH	\$0.00	\$0.00	\$3,003.81	ITEMS FOR RESALE
WARD, HENRY	\$0.00	\$617.76	\$0.00	IN-STATE TRAVEL
WARD, HENRY	\$0.00	\$44.46	\$0.00	LOCAL TRAVEL
WEBB GARY DON	\$0.00	\$0.00	\$126.95	LOCAL TRAVEL
WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$330.00	OTHER OBJECTS
WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$372.00	OTHER OBJECTS;TRANSP-OTH PROVIDERS
WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$423.00	REGISTRATION FEES
WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$1,554.19	OTH NONINST SUPPLIES
WEST DONNA	\$0.00	\$181.35	\$0.00	LOCAL TRAVEL
WEST MUSIC CO	\$0.00	\$90.10	\$0.00	STUDENT CLASSRM SUPP
WEST MUSIC CO	\$0.00	\$3,241.32	\$0.00	STUDENT CLASSRM SUPP
WESTERN ENGRAVERS SUPPLY, INC.	\$0.00	\$0.00	\$111.88	POSTAGE
WHALEY CHRISTOPHER	\$0.00	\$38.03	\$364.02	OUT-OF-STATE TRAVEL;STUDENT CLASSRM SUPP;IN-STATE TRAVEL
WHITAKER JOSEPH	\$0.00	\$0.00	\$159.41	IN-STATE TRAVEL
WHITE KAREN	\$0.00	\$33.10	\$0.00	DEFERRED REVENUE
WHITE MAYA I	\$0.00	\$135.72	\$0.00	LOCAL TRAVEL
WHOLESALE CONTROLS	\$0.00	\$0.00	\$1,581.60	MAINTENANCE SUPPLIES
WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$2,215.05	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$391.80	OTHER INST SUPPLIES
WILKERSON THERESA	\$0.00	\$9.89	\$0.00	LOCAL TRAVEL
WILLIAMS AMY	\$0.00	\$0.00	\$69.03	LOCAL TRAVEL
WILLIAMS AMY	\$0.00	\$0.00	\$64.94	LOCAL TRAVEL
WILLIAMS LATONYA	\$0.00	\$9.36	\$0.00	LOCAL TRAVEL
WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,595.61	RENTAL-LAND & BLDG
WILSON JEFFREY	\$0.00	\$0.00	\$620.26	IN-STATE TRAVEL
WIMSETT KIMBERLY	\$0.00	\$49.25	\$0.00	DEFERRED REVENUE
WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$2,860.35	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$230.75	MAINTENANCE SUPPLIES
WITTICHEN SUPPLY COMPANY	\$0.00	\$4,102.25	\$0.00	MAINTENANCE SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
WM J REDMOND & SON INC	\$0.00	\$4,597.00	\$0.00	INST EQUIPMENT
WOOD FRUITTICHER GROCERY CO	\$0.00	\$120,194.44	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$162,929.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$105,151.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$86,533.50	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOODS TONYA	\$0.00	\$0.00	\$136.89	LOCAL TRAVEL
WREN LAURA	\$0.00	\$0.00	\$131.04	LOCAL TRAVEL
WRIGHT LEANETTA	\$0.00	\$0.00	\$721.69	IN-STATE TRAVEL
WYKE KAREN	\$0.00	\$0.00	\$79.56	LOCAL TRAVEL
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$916.30	RENTAL-EQUIPMENT
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$169.36	RENTAL-EQUIPMENT
XEROX BUSINESS SOLUTIONS	\$98.00	\$0.00	\$76.95	OTHER INST SUPPLIES;RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$611.69	\$0.00	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$0.00	\$37,882.13	RENTAL-EQUIPMENT
XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$495.27	RENTAL-EQUIPMENT
XPPEN TECHNOLOGY CO	\$0.00	\$0.00	\$3,800.00	STUDENT CLASSRM SUPP
YAMAGUCHI REGINA	\$0.00	\$0.00	\$77.22	LOCAL TRAVEL
YAMAGUCHI REGINA	\$0.00	\$0.00	\$64.94	LOCAL TRAVEL
YAMAGUCHI REGINA	\$0.00	\$0.00	\$71.96	LOCAL TRAVEL
YOUNG MELISSA C	\$0.00	\$0.00	\$260.00	OTH NONINST SUPPLIES
	\$2,346,483.72	\$2,034,990.18	\$5,499,942.33	