

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of October, 2022

Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
A T & T	\$0.00	\$0.00	\$1,307.95	TELEPHONE
A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$112.69	STUDENT CLASSRM SUPP
A Z OFFICE RESOURCE INC	\$0.00	\$119,063.73	\$7,043.10	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$3,728.78	\$3,520.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PARENT INST SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$2,758.68	\$9,100.45	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;PARENT INST SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$11,574.27	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
ABCYA COM LLC	\$0.00	\$0.00	\$1,999.99	STUDENT CLASSRM SUPP
ABDO PUBLISHING	\$0.00	\$4,718.65	\$2,497.60	STUDENT CLASSRM SUPP
ABDO PUBLISHING	\$0.00	\$0.00	\$4,199.94	LIBRARY/MEDIA BOOKS
ACKLIN MONSHELL	\$0.00	\$0.00	\$22.41	OTHER REFUNDS
ADAMS PAULA	\$0.00	\$0.00	\$1,437.88	OTH TRAVEL AND TRNG
AHSAA	\$0.00	\$0.00	\$391.50	INSURANCE SERVICES
AHSAA	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
AHSAA	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
AHSAA	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
AHSADCA	\$0.00	\$0.00	\$90.00	ATH & P E SUPPLIES
AHSADCA	\$0.00	\$0.00	\$120.00	ATH & P E SUPPLIES
AIR ESSENTIALS INC	\$0.00	\$0.00	\$1,850.00	EQUIP REPAIR & MAINT
AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$330.00	STUDENT CLASSRM SUPP
AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$1,745.00	REGISTRATION FEES
ALABAMA ASSOCIATION FOR	\$7,375.00	\$0.00	\$0.00	REGISTRATION FEES
ALABAMA CTE LEADERSHIP COUNCIL	\$0.00	\$0.00	\$960.00	REGISTRATION FEES
ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$5,335.21	INTEREST
ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$553.40	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
ALABAMA STATE UNIVERSITY	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
ALBERT S FLOWERS INC	\$0.00	\$0.00	\$100.00	OTH NONINST SUPPLIES
ALEXANDER JEREMY W	\$0.00	\$0.00	\$234.31	LOCAL TRAVEL
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$4,570.74	ITEMS FOR RESALE
AMAZON	\$0.00	\$0.00	\$169.40	STUDENT CLASSRM SUPP

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AMAZON	\$0.00	\$2,762.69	\$724.31	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
AMAZON	\$0.00	\$0.00	\$208.34	OTHER INST SUPPLIES
AMAZON	\$0.00	\$46,764.01	\$12,577.25	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
AMBIT SOLUTIONS, LLC	\$0.00	\$0.00	\$1,695.00	TELEPHONE
AMERICAN BANK	\$0.00	\$0.00	\$32,126.99	OTHER PROF SERVICES
AMERICAN BANK	\$0.00	\$35,355.38	\$26,263.69	OTHER PROF SERVICES
AMERICAN BANK	\$0.00	\$0.00	\$39,178.99	OTHER PROF SERVICES
AMERICAN BANK	\$0.00	\$0.00	\$60,952.63	OTHER PROF SERVICES
ANDERSON BELINDA F	\$0.00	\$56.25	\$0.00	LOCAL TRAVEL
ANDREONI MARK	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
APPLE INC	\$0.00	\$0.00	\$139,561.50	COMPUTER HDWRE <5000
APPLEWHITE MOVERS LLC	\$0.00	\$3,318.25	\$0.00	FOOD SERVICES
APPLEWHITE MOVERS LLC	\$0.00	\$1,694.00	\$0.00	FOOD SERVICES
AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
AUDIO ENHANCEMENT, INC.	\$6,275.65	\$0.00	\$2,194.55	BUILDING IMPROVEMENT;STUDENT CLASSRM SUPP
BAER CONNIE DUROSS	\$0.00	\$0.00	\$67.50	LOCAL TRAVEL
BAILEY PARTLOW SHANNON	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
BAILEYS TREE SERVICE	\$0.00	\$0.00	\$4,180.00	LAND & BLDG REPAIR/M
BAILEYS TREE SERVICE	\$0.00	\$0.00	\$19,745.00	LAND & BLDG REPAIR/M
BAKER CONSTRUCTION	\$0.00	\$0.00	\$6,905.00	LAND & BLDG REPAIR/M
BAKER CONSTRUCTION	\$0.00	\$0.00	\$13,675.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$6,640.00	CUSTODIAL SUPPLIES
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$2,760.00	CUSTODIAL SUPPLIES
BARLETT JASON	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
BARNES & NOBLE	\$0.00	\$2,554.40	\$0.00	STUDENT CLASSRM SUPP;STAFF TRAIN SUPPLIES;PARENT INST SUPPLIES
BARNES FRED (A)	\$0.00	\$0.00	\$42.50	LOCAL TRAVEL
BARNES FRED (A)	\$0.00	\$0.00	\$108.75	LOCAL TRAVEL
BATTLES COREY	\$0.00	\$0.00	\$80.10	REGISTRATION FEES
BATTLES TONIA	\$0.00	\$0.00	\$128.75	LOCAL TRAVEL
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$6,149.00	LAND & BLDG REPAIR/M

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BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$7,765.00	LAND & BLDG REPAIR/M
BENTLEY DIANN	\$0.00	\$177.31	\$0.00	LOCAL TRAVEL
BERRY LISA	\$0.00	\$0.00	\$70.88	LOCAL TRAVEL
BESHEARS WYNONA	\$0.00	\$52.50	\$0.00	LOCAL TRAVEL
BIMBO BAKERIES USA, INC.	\$0.00	\$820.47	\$0.00	PURCHASED FOOD
BIMBO BAKERIES USA, INC.	\$0.00	\$10,519.04	\$0.00	PURCHASED FOOD
BIRMINGHAM RESTAURANT SUP INC	\$0.00	\$161.01	\$0.00	FOOD SERV SUPPLIES
BLACK EMILY	\$0.00	\$0.00	\$81.25	LOCAL TRAVEL
BLACKBURN JIMMY	\$0.00	\$0.00	\$526.82	OUT-OF-STATE TRAVEL;REGISTRATION FEES;ATH & P E SUPPLIES
BLEACHERS AND SEATS	\$0.00	\$0.00	\$1,000.00	EQUIP REPAIR & MAINT
BLICK ART MATERIALS	\$0.00	\$0.00	\$45.48	STUDENT CLASSRM SUPP
BLICK ART MATERIALS	\$0.00	\$291.65	\$375.94	STUDENT CLASSRM SUPP
BLICK ART MATERIALS	\$0.00	\$0.00	\$120.00	STUDENT CLASSRM SUPP
BLOOM INC.	\$0.00	\$0.00	\$436.00	ATH & P E SUPPLIES
BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$1,222.00	ATH & P E SUPPLIES
BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
BOBBY GENE RAY III	\$0.00	\$0.00	\$250.00	LAND & BLDG REPAIR/M
BORDELON JESSICA	\$0.00	\$0.00	\$300.00	OTH NONINST SUPPLIES
BOYZO MARIA	\$0.00	\$4.50	\$0.00	LOCAL TRAVEL
BRAINPOP	\$0.00	\$2,812.00	\$0.00	INST SOFTWARE
BRINKLY SAMANTHA	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
BROWN KIMBERLY	\$0.00	\$0.00	\$298.75	LOCAL TRAVEL
BROWN LEIGH ANN	\$0.00	\$0.00	\$98.13	LOCAL TRAVEL
BSN SPORTS	\$0.00	\$0.00	\$5,478.98	ATH & P E SUPPLIES
BSN SPORTS	\$0.00	\$0.00	\$3,423.00	ATH & P E SUPPLIES
BSN SPORTS INC	\$0.00	\$0.00	\$6,430.12	ATH & P E SUPPLIES
BSN SPORTS INC	\$0.00	\$0.00	\$2,325.38	ATH & P E SUPPLIES
BUILDING SYSTEMS TECHNOLOGIES	\$0.00	\$0.00	\$2,873.50	EQUIP REPAIR & MAINT
BULKBOOKSTORE	\$0.00	\$994.25	\$0.00	STUDENT CLASSRM SUPP
BUNNELL MICHELLE L	\$0.00	\$59.69	\$0.00	LOCAL TRAVEL
BURGESS VERTRICIA	\$0.00	\$72.75	\$0.00	LOCAL TRAVEL
BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$861.00	REGISTRATION FEES;OTH NONINST SUPPLIES

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BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$458.00	OTHER OBJECTS
BUSINESS SYSTEMS & CONSULTANTS	\$0.00	\$0.00	\$1,900.00	EQUIP REPAIR & MAINT
BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$31,500.00	EQUIP REPAIR & MAINT;EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$22,030.00	EQUIP REPAIR & MAINT;EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$750.00	LAND & BLDG REPAIR/M
CAMP RACHEL	\$0.00	\$0.00	\$133.13	LOCAL TRAVEL
CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$22.15	OTHER INST SUPPLIES
CARGO CRUSH LLC	\$0.00	\$11,287.32	\$30.68	STUDENT CLASSRM SUPP;OTHER VEHICLES
CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$274.72	STUDENT CLASSRM SUPP
CARROLL MEGAN	\$0.00	\$0.00	\$184.95	IN-STATE TRAVEL
CASH LAUREN	\$0.00	\$0.00	\$131.77	OTH NONINST SUPPLIES
CASTUS CORPORATION	\$0.00	\$0.00	\$14,097.00	OTHER TECHNICAL SERV
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$8,830.00	INST EQUIPMENT
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,220.00	INST EQUIPMENT
CHAPPELL JADE	\$0.00	\$100.19	\$0.00	LOCAL TRAVEL
CHATMAN BRANDON	\$0.00	\$0.00	\$122.50	LOCAL TRAVEL
CHICK FIL A	\$0.00	\$0.00	\$617.43	FOOD SERVICES
CHICK FIL A	\$0.00	\$0.00	\$579.15	OTHER FOOD SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$4,020.34	EQUIP MAINT AGREEMTS;CUSTODIAL SUPPLIES;EQUIP REPAIR & MAINT
CINTAS CORPORATION #241	\$0.00	\$0.00	\$2,087.83	LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT
CINTAS CORPORATION #241	\$0.00	\$0.00	\$361.44	EQUIP MAINT AGREEMTS
CLAS	\$0.00	\$0.00	\$649.00	ASSOCIATION DUES
CLAS	\$0.00	\$0.00	\$449.00	STUDENT CLASSRM SUPP
CLAS	\$0.00	\$0.00	\$668.00	REGISTRATION FEES
CLAS SECRETARIES CONFERENCE	\$0.00	\$0.00	\$241.00	OTH TRAVEL AND TRNG
CLAYTON ANDREA	\$0.00	\$0.00	\$36.49	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
COCHLEAR AMERICAS	\$0.00	\$0.00	\$885.00	OTHER INST SUPPLIES
COLEMAN GEORGE ERNEST JR	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$1,891.25	\$0.00	OTHER DUES AND FEES
CONNECTWISE INC	\$0.00	\$0.00	\$1,749.00	SOFTWARE MAINT AGREE

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COOK AND BOARDMAN GROUP LLC	\$0.00	\$0.00	\$3,810.96	MAINTENANCE SUPPLIES
COOLE SCHOOL	\$0.00	\$1,396.00	\$0.00	STUDENT CLASSRM SUPP
COOPERATIVE STRATEGIES LLC	\$0.00	\$0.00	\$1,660.00	INST SOFTWARE
COPELAND GARY	\$0.00	\$0.00	\$17.50	LOCAL TRAVEL
COTHREN MANUELA	\$0.00	\$0.00	\$136.25	LOCAL TRAVEL
COTHREN MANUELA	\$0.00	\$0.00	\$638.50	IN-STATE TRAVEL
COTTON JESSICA	\$0.00	\$0.00	\$389.13	LOCAL TRAVEL
CRAFT MARCELL ANTHONY	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
CROWN TROPHY	\$0.00	\$0.00	\$387.82	OTHER INST SUPPLIES
CROWN TROPHY	\$0.00	\$0.00	\$520.54	OTHER INST SUPPLIES
CROWN TROPHY	\$0.00	\$0.00	\$165.00	OTHER INST SUPPLIES
CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	OTH NONINST SUPPLIES
DAKTRONICS INC	\$0.00	\$0.00	\$1,625.00	ATH & P E SUPPLIES
DALY BRION	\$0.00	\$0.00	\$170.00	OTHER DUES AND FEES
DARBY CHRISTINA	\$0.00	\$0.00	\$22.50	LOCAL TRAVEL
DARBY TRENA	\$0.00	\$0.00	\$119.50	IN-STATE TRAVEL
DAVENPORT JAMIE	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
DAVIS WHOLESALE	\$0.00	\$0.00	\$809.20	OTHER INST SUPPLIES
DAWKINS TIMOTHY	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
DEAN DAIRY CORPORATE LLC	\$0.00	\$54,347.55	\$0.00	PURCHASED FOOD
DEAN DAIRY CORPORATE LLC	\$0.00	\$62,177.69	\$0.00	PURCHASED FOOD
DEAN PENNY	\$0.00	\$0.00	\$76.88	LOCAL TRAVEL
DEMCO INC	\$0.00	\$4,701.66	\$3,569.99	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
DGP PUBLISHING, INC.	\$0.00	\$15,129.25	\$0.00	STUDENT CLASSRM SUPP
DISCOUNT TWO WAY RADIO	\$0.00	\$0.00	\$736.63	AUDIO/VIDEO <\$5000
DISCOVERY EDUCATION,INC.	\$0.00	\$5,600.00	\$0.00	STAFF ED SERVICES
DIXON SHIRLEY	\$0.00	\$72.51	\$0.00	LOCAL TRAVEL
DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
DRANE JAMES PHILLIP	\$0.00	\$0.00	\$128.75	IN-STATE TRAVEL
DUNN AMANDA	\$0.00	\$0.00	\$18.75	LOCAL TRAVEL
DYKES RESTAURANT SUPPLY	\$0.00	\$0.00	\$884.73	OTH NONINST SUPPLIES
EARLY SERVICES INC	\$0.00	\$0.00	\$3,418.50	EQUIP REPAIR & MAINT
EARLY SERVICES INC	\$0.00	\$0.00	\$5,600.00	EQUIP REPAIR & MAINT

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EC DESIGN LLC	\$0.00	\$1,920.00	\$0.00	STUDENT CLASSRM SUPP
EDUCATIONAL DEVELOPMENT	\$0.00	\$1,676.42	\$0.00	INST SOFTWARE
EDUCATIONAL EPIPHANY, LLC	\$0.00	\$0.00	\$163.47	LIBRARY/MEDIA BOOKS
ELKINS PAULA A	\$0.00	\$55.00	\$0.00	LOCAL TRAVEL
ELMORE LISA	\$0.00	\$0.00	\$45.63	LOCAL TRAVEL
EMILY ELAM	\$0.00	\$0.00	\$1,213.41	IN-STATE TRAVEL
ERIC ARMIN INC.	\$0.00	\$4,459.37	\$0.00	STUDENT CLASSRM SUPP
FALLON LAURA	\$0.00	\$0.00	\$416.88	LOCAL TRAVEL
FALLS MILL	\$0.00	\$0.00	\$156.00	OTH NONINST SUPPLIES
FEDOSEYEV EUGENE	\$0.00	\$0.00	\$235.01	LOCAL TRAVEL
FENCL ARIANNE	\$0.00	\$0.00	\$24.44	LOCAL TRAVEL
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$10,048.75	OTHER EQUIPMENT;MAINTENANCE SUPPLIES
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,725.91	MAINTENANCE SUPPLIES
FERGUSON KIMBERLY	\$0.00	\$71.25	\$0.00	LOCAL TRAVEL
FERRELL ELISA	\$0.00	\$0.00	\$320.50	IN-STATE TRAVEL
FILTER PRO	\$0.00	\$0.00	\$3,981.96	EQUIP MAINT AGREEMTS
FINLEY CHRISTIE	\$0.00	\$0.00	\$345.00	IN-STATE TRAVEL
FIRST	\$0.00	\$0.00	\$372.00	STUDENT CLASSRM SUPP
FIRST	\$0.00	\$0.00	\$344.00	REGISTRATION FEES
FIRST STUDENT, INC.	\$0.00	\$62,480.00	\$0.00	TRANSP-OTH PROVIDERS
FLINN SCIENTIFIC INC	\$0.00	\$386.19	\$0.00	STUDENT CLASSRM SUPP
FOREMAN RACHEL	\$0.00	\$0.00	\$50.04	OTH NONINST SUPPLIES
FORESTWOOD FARM, INC.	\$0.00	\$6,524.55	\$0.00	PURCHASED FOOD
FORESTWOOD FARM, INC.	\$0.00	\$42,649.15	\$0.00	PURCHASED FOOD
FORT PAYNE HIGH SCHOOL	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
FOSTER ERROYL	\$0.00	\$0.00	\$26.25	LOCAL TRAVEL
FOX SAMSON CONNIE L	\$0.00	\$0.00	\$48.76	LOCAL TRAVEL
FREEMAN LASHUNDA	\$0.00	\$118.75	\$0.00	LOCAL TRAVEL
FRET SHOP	\$0.00	\$0.00	\$2,064.91	STUDENT CLASSRM SUPP
GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$6,506.00	\$0.00	STUDENT CLASSRM SUPP
GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$503.00	\$0.00	STUDENT CLASSRM SUPP
GAMBLE MARTIKA	\$0.00	\$0.00	\$352.60	OTH NONINST SUPPLIES
GARBER CONSTRUCTION	\$89,490.00	\$0.00	\$0.00	BD IMP <\$50,000
GARGULINSKI THOMAS JAMES	\$0.00	\$0.00	\$157.50	OTHER PROF SERVICES

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GIFTS N THINGS, INC.	\$0.00	\$0.00	\$300.00	OTHER OBJECTS
GONZALEZ PRISCILLA	\$0.00	\$41.38	\$0.00	LOCAL TRAVEL
GOODWIN SHERRI	\$0.00	\$0.00	\$191.25	LOCAL TRAVEL
GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$115.93	OTHER TECHNICAL SERV
GRAHAM GREGORY	\$0.00	\$0.00	\$185.63	LOCAL TRAVEL
GRAHAM WENDY GIBB	\$0.00	\$0.00	\$210.63	LOCAL TRAVEL
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,542.40	MAINTENANCE SUPPLIES
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$176.41	MAINTENANCE SUPPLIES
GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$3,659.00	LAND & BLDG REPAIR/M
GREEN JASMINE DANAE	\$0.00	\$0.00	\$214.38	LOCAL TRAVEL
GREEN JESSICA	\$0.00	\$0.00	\$12.25	LOCAL TRAVEL
GREENPOWER USA FOUNDATION	\$0.00	\$2,016.84	\$0.00	STUDENT CLASSRM SUPP
GREER JEANNE E (A)	\$0.00	\$0.00	\$394.13	IN-STATE TRAVEL
HALLMANS MUSIC	\$0.00	\$2,930.44	\$0.00	STUDENT CLASSRM SUPP
HAMBRICK TARA	\$0.00	\$0.00	\$130.63	LOCAL TRAVEL
HAND2MIND, INC.	\$0.00	\$1,936.95	\$0.00	STUDENT CLASSRM SUPP
HARBIN ZACKERY	\$0.00	\$0.00	\$28.13	LOCAL TRAVEL
HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
HARPER CONNIE	\$0.00	\$107.50	\$0.00	LOCAL TRAVEL
HARPER DIANNA	\$0.00	\$0.00	\$19.38	LOCAL TRAVEL
HARRIS NICOLE	\$0.00	\$157.75	\$0.00	LOCAL TRAVEL
HATCHER CANDACE	\$0.00	\$0.00	\$65.63	LOCAL TRAVEL
HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$420.00	REGISTRATION FEES
HCDA	\$0.00	\$0.00	\$4,050.00	REGISTRATION FEES
HEART OF VALLEY YMCA	\$0.00	\$0.00	\$1,638.00	TRANSP-OTH PROVIDERS;STUDENT CLASSRM SUPP;OTHER OBJECTS
HELDRETH DANA	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
HEMPSTEAD AMY	\$0.00	\$0.00	\$212.13	LOCAL TRAVEL
HESELTINE BRANDI	\$0.00	\$0.00	\$25.00	OTHER OBJECTS
HEYSE JEANNA	\$0.00	\$0.00	\$114.38	LOCAL TRAVEL
HILL MICHELE	\$0.00	\$115.00	\$0.00	LOCAL TRAVEL
HOLT CHANELL	\$0.00	\$22.50	\$0.00	LOCAL TRAVEL
HOME DEPOT PRO	\$0.00	\$13,597.50	\$0.00	FOOD SERV SUPPLIES
HOME DEPOT PRO	\$0.00	\$0.00	\$34,385.31	CUSTODIAL SUPPLIES

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HOPPE MCQUEEN KATHRYN	\$0.00	\$0.00	\$170.63	LOCAL TRAVEL
HOPPE MCQUEEN KATHRYN	\$0.00	\$0.00	\$162.50	LOCAL TRAVEL
HOSA	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
HOSA	\$0.00	\$0.00	\$1,920.00	REGISTRATION FEES
HOWARD INDUSTRIES INC	\$0.00	\$3,565.00	\$0.00	STUDENT CLASSRM SUPP
HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$21,500.00	STUDENT EDUCATIONAL
HUNTSVILLE CAB COMPANY	\$0.00	\$112.00	\$0.00	TRANSP-OTH PROVIDERS
HUNTSVILLE CAB COMPANY	\$0.00	\$130.00	\$0.00	TRANSP-OTH PROVIDERS
HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$841.43	MAINTENANCE SUPPLIES
HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$218.37	MAINTENANCE SUPPLIES
HUNTSVILLE UTILITIES	\$0.00	\$70,025.67	\$787,343.69	ELECTRICITY;WATER;NATURAL GAS
HUSKEY KIM	\$0.00	\$0.00	\$581.25	LOCAL TRAVEL
HUTCHINS LEAH	\$0.00	\$0.00	\$170.63	LOCAL TRAVEL
HUTCHINS LEAH	\$0.00	\$0.00	\$158.13	LOCAL TRAVEL
HVBOA	\$0.00	\$0.00	\$537.00	OTHER PROF SERVICES
HVBOA	\$0.00	\$0.00	\$2,294.00	ATHLETIC OFFICIALS
HVBOA	\$0.00	\$0.00	\$249.00	ATHLETIC OFFICIALS
HVBOA	\$0.00	\$0.00	\$1,375.00	ATH & P E SUPPLIES
HVBOA	\$0.00	\$0.00	\$671.00	ATHLETIC OFFICIALS
HVBOA	\$0.00	\$0.00	\$3,552.00	ATHLETIC OFFICIALS
INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$1,065.00	INST EQUIPMENT
INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$9,722.00	INST EQUIPMENT
INCARE TECHNOLOGIES INC	\$0.00	\$1,050.00	\$0.00	COMPUTER HDWRE <5000
INCARE TECHNOLOGIES INC	\$0.00	\$1,487.00	\$0.00	COMPUTER HDWRE <5000
INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$2,998.00	COMPUTER HDWRE <5000
INTERNATIONAL BACCALAUREATE	\$0.00	\$23,180.00	\$0.00	REGISTRATION FEES
J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$85.80	STUDENT CLASSRM SUPP
J W PEPPER & SONS, INC.	\$0.00	\$634.59	\$0.00	STUDENT CLASSRM SUPP
J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$72.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
JAMES M PLEASANTS COMPANY,INC.	\$0.00	\$0.00	\$675.00	MAINTENANCE SUPPLIES
JEFFERSON, WHITNEY	\$0.00	\$0.00	\$258.13	LOCAL TRAVEL
JOHNSON CONTROLS INC	\$0.00	\$0.00	\$3,530.94	MAINTENANCE SUPPLIES
JOHNSON DARRIUS	\$0.00	\$0.00	\$93.13	LOCAL TRAVEL
JOHNSON JULIAN	\$0.00	\$0.00	\$23.25	LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
JOHNSON MADISON	\$0.00	\$0.00	\$151.00	LOCAL TRAVEL
JOHNSON MONA	\$0.00	\$0.00	\$208.00	IN-STATE TRAVEL
JONELL O CONNOR	\$0.00	\$0.00	\$176.88	LOCAL TRAVEL
JONES JENNIFER Y	\$0.00	\$92.81	\$0.00	LOCAL TRAVEL
JONES LONNIE	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
JONES SIERRA	\$0.00	\$0.00	\$149.58	ATH & P E SUPPLIES;LOCAL TRAVEL
JONES SIERRA	\$0.00	\$0.00	\$250.00	OTH NONINST SUPPLIES
JONES TOMESHA	\$0.00	\$0.00	\$16.67	OTHER REFUNDS
JONES-MCLEOD,INC.	\$0.00	\$3,045.83	\$0.00	MAINTENANCE SUPPLIES
KINARD JENNIFER	\$0.00	\$0.00	\$145.00	LOCAL TRAVEL
KING CAROLINE	\$0.00	\$238.38	\$0.00	LOCAL TRAVEL
KROGER	\$0.00	\$0.00	\$310.49	OTHER FOOD SUPPLIES;ITEMS FOR RESALE;OTH NONINST SUPPLIES
KRONOS SAASHR INC	\$0.00	\$0.00	\$8,295.01	OTHER PROF SERVICES
LADNER KELLIE	\$0.00	\$0.00	\$127.50	LOCAL TRAVEL
LAKESHORE LEARNING MATERIALS	\$0.00	\$20,477.55	\$431.10	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$160.55	OTHER INST SUPPLIES
LAMBERT AMANDA	\$0.00	\$0.00	\$46.88	LOCAL TRAVEL
LANGFORD-MANNING ROSHUN	\$0.00	\$116.88	\$0.00	LOCAL TRAVEL
LANGUAGE SOLUTIONS INC	\$0.00	\$62.40	\$0.00	OTHER PROF ED SERVIC
LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$93,978.50	LEGAL FEES
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$17,607.00	LAND & BLDG REPAIR/M
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$7,412.00	LAND & BLDG REPAIR/M
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$5,305.00	LAND & BLDG REPAIR/M
LARKINS-MUHAMMAD DONNA	\$0.00	\$11.94	\$0.00	LOCAL TRAVEL
LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$3,154.51	OTHER PROF SERVICES
LATOBY LONG	\$0.00	\$0.00	\$1,700.00	OTH NONINST SUPPLIES
LAWLER INGRID	\$0.00	\$0.00	\$36.75	LOCAL TRAVEL
LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$67.50	LOCAL TRAVEL
LEARNING TREE	\$0.00	\$0.00	\$205,236.46	OTHER PROF SERVICES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,278.00	ATH & P E SUPPLIES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$18,806.45	ATH & P E SUPPLIES;OTHER INST SUPPLIES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$13,074.00	ATH & P E SUPPLIES
LENOVO (UNITED STATES) INC	\$0.00	\$1,483.20	\$0.00	COMPUTER HDWRE <5000

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
LEWIS ROBERT ALLEN III	\$0.00	\$0.00	\$600.00	OTH NONINST SUPPLIES
LIBRARY STORE	\$0.00	\$0.00	\$145.75	STUDENT CLASSRM SUPP
LINCOLN ELECTRIC COMPANY	\$0.00	\$1,583.44	\$0.00	STUDENT CLASSRM SUPP
LOCKSTEP TECHNOLOGY GROUP	\$0.00	\$23,649.25	\$0.00	COMPUTER HDWRE <5000
LOCKSTEP TECHNOLOGY GROUP	\$261,535.67	\$0.00	\$0.00	COMPUTER HDWRE <5000
LOGAN ASHLEY	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
LONG ELIZABETH	\$0.00	\$0.00	\$1,028.65	TELECOMMUNICATION;LOCAL TRAVEL
LONG ELIZABETH	\$0.00	\$0.00	\$267.01	IN-STATE TRAVEL
LOWES HOME CENTERS LLC	\$0.00	\$629.55	\$0.00	MAINTENANCE SUPPLIES
LUCOMBE EDDISON	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
LUCOMBE EDDISON	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
LUZVIMINDA ARNOLD	\$0.00	\$36.56	\$0.00	LOCAL TRAVEL
LYON FAMILY FARMS	\$150.00	\$0.00	\$1,660.00	REGISTRATION FEES;OTH NONINST SUPPLIES;OTHER OBJECTS
LYON FAMILY FARMS	\$0.00	\$0.00	\$1,770.00	REGISTRATION FEES;OTHER OBJECTS
MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$526.60	OTHER OBJECTS
MAJORS PAM	\$0.00	\$40.31	\$0.00	LOCAL TRAVEL
MANGRUM MARTHA	\$0.00	\$11.75	\$0.00	LOCAL TRAVEL
MARCOS PIZZA #8040	\$0.00	\$0.00	\$52.99	ITEMS FOR RESALE
MASSEY THOMAS	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
MATHEWS CARLOS	\$0.00	\$0.00	\$250.00	IN-STATE TRAVEL
MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$13.75	LOCAL TRAVEL
MCCLUNEY CRISTI	\$0.00	\$0.00	\$235.00	LOCAL TRAVEL
MCFALLS MARCIE	\$0.00	\$84.13	\$0.00	LOCAL TRAVEL
MCFARLANE LAVONNE	\$0.00	\$0.00	\$39.38	LOCAL TRAVEL
MCGRAW HILL LLC	\$0.00	\$1,493.84	\$0.00	INST SOFTWARE
MCGRAW HILL LLC	\$0.00	\$73,448.76	\$0.00	STUDENT CLASSRM SUPP
MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$98.12	LOCAL TRAVEL
MCM SERVICES INC	\$0.00	\$0.00	\$1,000.00	EQUIP REPAIR & MAINT
MCTILLER PAMELA	\$0.00	\$0.00	\$70.63	LOCAL TRAVEL
MILTON SHANDA	\$0.00	\$63.63	\$0.00	LOCAL TRAVEL
MIMS ENGINEERING	\$23,442.43	\$0.00	\$0.00	ARCHITECT SERVICES
MITCHELL STEPHEN	\$0.00	\$0.00	\$166.25	IN-STATE TRAVEL
MIZE LEIGHANN	\$0.00	\$0.00	\$34.50	LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$2,245.50	INST EQUIPMENT;OTH NONINST SUPPLIES
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$5,452.75	STUDENT CLASSRM SUPP;TELECOMMUNICATION
MOBILE COMMUNICATION AMERICA	\$154,143.66	\$0.00	\$30,707.26	COMPUTER HDWRE <5000;NON-INST EQUIPMENT;OTH NONINST SUPPLIES;AUDIO/VIDEO <\$5000;EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT
MOBILE MODULAR	\$0.00	\$0.00	\$19,968.80	RENTAL-LAND & BLDG;GARBAGE AND WASTE
MOBILE MODULAR	\$0.00	\$0.00	\$4,054.50	RENTAL-LAND & BLDG
MONTE SANO STATE PARK	\$0.00	\$0.00	\$304.00	OTHER OBJECTS;TRANSP-OTH PROVIDERS
MORGAN KARMAN L	\$0.00	\$0.00	\$219.13	OTHER REFUNDS
MORRISON JERI	\$0.00	\$0.00	\$97.50	LOCAL TRAVEL
MOSES PHYLLIS	\$0.00	\$0.00	\$16.25	LOCAL TRAVEL
MOSES PHYLLIS	\$0.00	\$0.00	\$30.00	LOCAL TRAVEL
MOTOROLA SOLUTIONS INC	\$0.00	\$0.00	\$18,018.12	OTH NONINST SUPPLIES
MR ROOTER	\$0.00	\$0.00	\$1,527.50	EQUIP REPAIR & MAINT
MR TURF	\$0.00	\$0.00	\$7,371.00	ATH & P E SUPPLIES
MUDDY ROAD POTTERY	\$0.00	\$0.00	\$385.80	STUDENT CLASSRM SUPP
MULLINS SPECIAL OCCASIONS	\$0.00	\$0.00	\$281.50	RENTAL-EQUIPMENT
MURPHY DAVID	\$0.00	\$250.00	\$0.00	IN-STATE TRAVEL
MUSIC & ARTS	\$0.00	\$2,710.14	\$0.00	STUDENT CLASSRM SUPP
MUSICFIRST	\$0.00	\$1,859.00	\$0.00	STUDENT CLASSRM SUPP
N2Y	\$0.00	\$0.00	\$13,987.50	INST SOFTWARE
NABOA	\$0.00	\$0.00	\$3,785.00	ATHLETIC OFFICIALS
NAGY WETHINGTON LANA	\$0.00	\$0.00	\$154.06	LOCAL TRAVEL
NASCO EDUCATION	\$0.00	\$66.56	\$0.00	STUDENT CLASSRM SUPP
NASSP	\$0.00	\$0.00	\$385.00	STUDENT EDUCATIONAL
NASSP	\$0.00	\$0.00	\$385.00	ASSOCIATION DUES
NATIONAL BETA CLUB	\$0.00	\$0.00	\$155.00	OTH NONINST SUPPLIES
NATIONAL BETA CLUB	\$0.00	\$1,450.50	\$0.00	REGISTRATION FEES
NATIONAL COUNCIL FOR THE	\$0.00	\$0.00	\$597.00	ASSOCIATION DUES
NATURE S CLASSROOM	\$0.00	\$0.00	\$5,915.00	OTH NONINST SUPPLIES
NCS PEARSON INC	\$0.00	\$0.00	\$9,380.80	TESTING SUPPLIES
NCS PEARSON INC	\$0.00	\$0.00	\$6,251.25	OTHER INST SUPPLIES
NETCENTRIC TECHNOLOGIES INC	\$185.00	\$0.00	\$0.00	OTHER PROF SERVICES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
NOLA VAN PEURSEM	\$0.00	\$0.00	\$14,850.75	ARCHITECT SERVICES
NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$7,294.00	ATH & P E SUPPLIES
NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$7,773.00	OTHER PROF SERVICES;ATHLETIC OFFICIALS
NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$5,108.00	OTHER PROF SERVICES
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$321.29	LAND & BLDG REPAIR/M
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$4,106.67	LAND & BLDG REPAIR/M
NOTHING BUNDT CAKES	\$0.00	\$0.00	\$5,191.25	ITEMS FOR RESALE
NOTHING BUNDT CAKES	\$0.00	\$0.00	\$3,678.75	ITEMS FOR RESALE
OFF THE WALL	\$0.00	\$0.00	\$197.75	OTHER OBJECTS
OFF THE WALL	\$0.00	\$0.00	\$259.80	OTH NONINST SUPPLIES
OFF THE WALL	\$0.00	\$0.00	\$971.10	ITEMS FOR RESALE;OTHER OBJECTS
OFFICE DEPOT #30338498	\$0.00	\$0.00	\$599.28	STUDENT CLASSRM SUPP
OGUTU LETRICIA	\$0.00	\$0.00	\$429.37	IN-STATE TRAVEL;LOCAL TRAVEL
OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$170.63	LOCAL TRAVEL
ONE GROUP LLC	\$0.00	\$0.00	\$479.40	OTHER FOOD SUPPLIES
ONE GROUP LLC	\$0.00	\$0.00	\$113.52	OTHER FOOD SUPPLIES
PANORAMA EDUCATION INC	\$41,591.30	\$0.00	\$0.00	INST SOFTWARE
PARKER ANTIONETTE	\$0.00	\$0.00	\$148.75	LOCAL TRAVEL
PARKER ANTIONETTE	\$0.00	\$0.00	\$249.68	IN-STATE TRAVEL
PASCO SCIENTIFIC	\$0.00	\$0.00	\$4,300.00	STUDENT CLASSRM SUPP
PERMA BOUND	\$0.00	\$0.00	\$3,608.63	LIBRARY/MEDIA BOOKS
PERMA BOUND	\$0.00	\$62,451.36	\$6,200.64	STUDENT CLASSRM SUPP
PERMA BOUND	\$0.00	\$0.00	\$1,636.29	LIBRARY/MEDIA BOOKS
PERMA-BOUND	\$0.00	\$19,593.13	\$0.00	STUDENT CLASSRM SUPP
PERMA-BOUND	\$0.00	\$0.00	\$5,952.61	OTH BOOKS/PERIODICAL
PETTUS PLUMBING & PIPING ING	\$81,152.72	\$0.00	\$0.00	BUILDING IMPROVEMENT
PHILLIPS ANGELINE	\$0.00	\$103.75	\$0.00	LOCAL TRAVEL
PHILLIPS BELINDA	\$0.00	\$16.88	\$0.00	LOCAL TRAVEL
PICKENS TYRA	\$0.00	\$0.00	\$51.88	LOCAL TRAVEL
PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$252.62	IN-STATE TRAVEL
PLANK ROAD PUBLISHING	\$0.00	\$771.91	\$0.00	STUDENT CLASSRM SUPP
PLATINUM ENT DJ EVENT LIGHTING	\$0.00	\$0.00	\$1,300.00	OTHER PROF SERVICES
PLAY VERSUS	\$0.00	\$0.00	\$640.00	OTH NONINST SUPPLIES
PNC BANK COMMERICAL CARD	\$0.00	\$0.00	\$2,003.03	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
PNC BANK COMMERCIAL CARD	\$0.00	\$21,373.85	\$121,335.43	OFFICE SUPPLIES;MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES;IN-STATE TRAVEL;STUDENT CLASSRM SUPP;FOOD SERV SUPPLIES;OTHER INST SUPPLIES;CUSTODIAL SUPPLIES;ITEMS FOR RESALE;ATH & P E SUPPLIES;REGISTRATION FEES;OUT-OF-STATE TRAVEL;ADVERTISING;FOOD SERVICES;VEHICLE PARTS;TELECOMMUNICATION;ASSOCIATION DUES;OTH TRAVEL AND TRNG;NON-INST EQUIPMENT;OTHER OBJECTS;STAFF ED SERVICES;OTHER DUES AND FEES;POSTAGE;INST EQUIPMENT;EQUIP REPAIR & MAINT;OTHER FOOD SUPPLIES;RENTAL-LAND & BLDG;OTHER TECHNICAL SERV;FURN & FIXTURES<5000;INST SOFTWARE;LICENSE FEES;NON-INST SOFTWARE;OIL AND LUBRICANTS;ACCOUNTS RECEIVABLE;MEDICAL/HEALTH SERVI
PONZINI JEFFREY	\$0.00	\$0.00	\$270.00	OTHER PROPERTY SERV
PORTER RITA	\$0.00	\$0.00	\$451.15	IN-STATE TRAVEL
POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$2,400.00	STAFF ED SERVICES
POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$175.00	IN-STATE TRAVEL
POWERSCHOOL GROUP INC	\$114,276.93	\$0.00	\$7,175.00	SOFTWARE MAINT AGREE;IN-STATE TRAVEL
PPT SOLUTIONS, INC	\$0.00	\$0.00	\$3,375.00	COMPUTER HDWRE <5000
PRESENTATION SOLUTIONS INC	\$0.00	\$4,597.39	\$0.00	STUDENT CLASSRM SUPP
PRIME APPARELL LLC	\$0.00	\$0.00	\$1,832.50	ATH & P E SUPPLIES
PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$600.00	STUDENT CLASSRM SUPP
PRO ELECTRIC INC	\$0.00	\$0.00	\$3,500.00	EQUIP REPAIR & MAINT
PRO-ED, INC.	\$0.00	\$0.00	\$2,124.00	INST SOFTWARE
PROGRESS PUBLICATIONS	\$0.00	\$986.00	\$0.00	STUDENT CLASSRM SUPP
PTF ENTERPRISES LLC	\$0.00	\$0.00	\$3,577.50	LAND & BLDG REPAIR/M
QUILL CORPORATION	\$0.00	\$0.00	\$399.98	STUDENT CLASSRM SUPP
RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$605.34	ITEMS FOR RESALE
REALLY GOOD STUFF	\$0.00	\$18,499.28	\$0.00	STUDENT CLASSRM SUPP
RED HANGER CLEANERS	\$0.00	\$0.00	\$990.00	OTHER INST SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
RENAISSANCE LEARNING INC	\$0.00	\$206,411.83	\$0.00	INST SOFTWARE
RENAISSANCE LEARNING INC	\$176,346.26	\$0.00	\$0.00	INST SOFTWARE
RENAUD RYAN	\$0.00	\$0.00	\$236.25	IN-STATE TRAVEL
REPUBLIC SERVICES	\$0.00	\$11,232.43	\$20,014.31	GARBAGE AND WASTE
REV ROBOTICS	\$0.00	\$0.00	\$419.99	STUDENT CLASSRM SUPP
RHEINFURTH NANCY	\$0.00	\$0.00	\$76.25	LOCAL TRAVEL
RICE JENNIFER	\$0.00	\$0.00	\$119.50	IN-STATE TRAVEL
RICH SARAH SKELTON	\$0.00	\$0.00	\$190.00	LOCAL TRAVEL
RILEY KIMBERLY F (A)	\$0.00	\$43.44	\$0.00	LOCAL TRAVEL
ROBERTS DUNIA	\$0.00	\$0.00	\$33.13	LOCAL TRAVEL
ROBINSON MARY	\$0.00	\$120.50	\$0.00	LOCAL TRAVEL
ROCHESTER 100 INC	\$0.00	\$0.00	\$145.00	STUDENT CLASSRM SUPP
ROCHESTER 100 INC	\$0.00	\$725.00	\$0.00	STUDENT CLASSRM SUPP
ROLAND CHRISTIE	\$0.00	\$0.00	\$31.87	OTH NONINST SUPPLIES
ROMAN THERESA	\$0.00	\$0.00	\$71.25	LOCAL TRAVEL
RUSSELL LAUREN	\$0.00	\$0.00	\$50.63	LOCAL TRAVEL
SALEM HOUSE PUBLISHING	\$0.00	\$0.00	\$1,737.00	LIBRARY/MEDIA BOOKS
SALVATO NICHOLAS	\$0.00	\$0.00	\$63.38	OTH NONINST SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$626.37	ITEMS FOR RESALE;FOOD SERVICES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,342.08	ITEMS FOR RESALE;OTHER INST SUPPLIES
SAMS CLUB CREDIT	\$0.00	\$0.00	\$884.61	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
SANDIFER GLADYS HASSAN	\$0.00	\$71.50	\$0.00	LOCAL TRAVEL
SANGSTER KELLY	\$0.00	\$0.00	\$1,436.63	OTH TRAVEL AND TRNG
SAVVAS LEARNING COMPANY, LLC	\$0.00	\$8,250.00	\$0.00	OTHER PROF ED SERVIC
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,962.92	ITEMS FOR RESALE
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,309.27	ITEMS FOR RESALE
SCHOLASTIC INC.	\$0.00	\$5,393.51	\$0.00	STUDENT CLASSRM SUPP
SCHOLASTIC INC.	\$0.00	\$768.92	\$0.00	STUDENT CLASSRM SUPP
SCHOOL OUTFITTERS	\$0.00	\$5,249.11	\$0.00	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY	\$81.60	\$166.63	\$0.00	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY LLC	\$0.00	\$11,785.49	\$0.00	STUDENT CLASSRM SUPP
SCHOOLKIDZ.COM LLC	\$0.00	\$1,677.50	\$0.00	STUDENT CLASSRM SUPP
SCIENCE NATIONAL HONOR SOCIETY	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
SCOTT LAUREN	\$0.00	\$0.00	\$148.75	LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SCOTT THOMPSON BAND SUPPLY	\$0.00	\$0.00	\$600.00	OTHER INST SUPPLIES
SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$182.50	REGISTRATION FEES
SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$182.50	REGISTRATION FEES
SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$182.50	REGISTRATION FEES
SCRUGGS LLC	\$0.00	\$0.00	\$7,525.00	LAND & BLDG REPAIR/M
SCRUGGS LLC	\$0.00	\$0.00	\$4,900.00	LAND & BLDG REPAIR/M
SEMYRA ACKLIN SALLINGS	\$0.00	\$117.00	\$0.00	LOCAL TRAVEL
SHARON JOHNSON	\$0.00	\$0.00	\$622.00	ATH & P E SUPPLIES
SHARP, JANET S.	\$0.00	\$29.75	\$0.00	LOCAL TRAVEL
SHATTUCK INC	\$0.00	\$0.00	\$6,995.00	LAND & BLDG REPAIR/M
SHATTUCK INC	\$0.00	\$0.00	\$18,675.00	LAND & BLDG REPAIR/M
SHERWIN WILLIAMS	\$0.00	\$0.00	\$2,878.72	MAINTENANCE SUPPLIES
SHERWIN WILLIAMS	\$0.00	\$0.00	\$264.45	MAINTENANCE SUPPLIES
SHOCKLEY BRIAN	\$0.00	\$0.00	\$157.50	OTHER PROF SERVICES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$3,142.00	OTH NONINST SUPPLIES
SISK DEENA	\$0.00	\$0.00	\$911.75	IN-STATE TRAVEL
SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$154.55	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
SKILLS USA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
SMITH ELIZABETH	\$0.00	\$0.00	\$45.00	LOCAL TRAVEL
SMITH TAMIKA HERRON	\$0.00	\$246.25	\$0.00	LOCAL TRAVEL
SOLIAANT HEALTH	\$0.00	\$3,080.00	\$6,160.00	OTHER PROF SERVICES
SOLIAANT HEALTH	\$0.00	\$19,774.50	\$58,781.20	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOLIAANT HEALTH	\$0.00	\$7,167.00	\$64,433.45	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOLIAANT HEALTH	\$0.00	\$13,878.75	\$64,576.32	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOUTHEAST ID	\$0.00	\$0.00	\$5,354.75	OTH NONINST SUPPLIES
SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$8,675.00	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
SPARKMAN HIGH SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
SPARKMAN HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
SPARKMAN HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
SPIVEY CHRISTINA WALLS (A)	\$0.00	\$0.00	\$135.63	LOCAL TRAVEL
SPORTS NETWORK INTERNATIONAL I	\$0.00	\$0.00	\$757.00	REGISTRATION FEES
SPRADLEY CONNIE	\$0.00	\$0.00	\$65.40	OTH NONINST SUPPLIES
SPUR EMPLOYMENT INC	\$0.00	\$39,390.11	\$81,719.06	STUDENT EDUCATIONAL;OTHER PROF SERVICES
SPUR EMPLOYMENT INC	\$0.00	\$40,061.76	\$81,722.30	STUDENT EDUCATIONAL;OTHER PROF SERVICES

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STALLINGS TAYLOR	\$0.00	\$0.00	\$404.75	LOCAL TRAVEL
STAPLES	\$0.00	\$0.00	\$569.35	STUDENT CLASSRM SUPP
STAPLES ADVANTAGE	\$0.00	\$0.00	\$40.28	STUDENT CLASSRM SUPP
STAPLES ADVANTAGE	\$0.00	\$13,108.69	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$0.00	\$598.80	OTH NONINST SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$0.00	\$12.56	OTHER INST SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$0.00	\$35.97	OTH NONINST SUPPLIES
STATE OF ALA. DEPT. OF FINANCE	\$0.00	\$0.00	\$665,073.00	INSURANCE SERVICES
STATE SYSTEMS INC	\$0.00	\$0.00	\$4,864.50	EQUIP REPAIR & MAINT
STEELE NEKARLA	\$0.00	\$1.25	\$0.00	LOCAL TRAVEL
STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$24,755.40	BD IMP <\$50,000;LAND & BLDG REPAIR/M
STEPHEN WARD & ASSOCIATES INC	\$2,859.99	\$0.00	\$0.00	BUILDING IMPROVEMENT
STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$3,105.85	LAND & BLDG REPAIR/M
STEWART KYNAE	\$0.00	\$0.00	\$150.00	LOCAL TRAVEL
STONE GLENDA	\$0.00	\$225.00	\$0.00	LOCAL TRAVEL
STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,956.68	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
STRICKLAND PAPER CO	\$0.00	\$0.00	\$889.40	OFFICE SUPPLIES
STRICKLAND PAPER CO	\$0.00	\$0.00	\$889.40	OFFICE SUPPLIES
STRICKLAND REMITHIA	\$0.00	\$76.50	\$0.00	LOCAL TRAVEL
SUPREME COURTS / SSBA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
SWANK MOVIE LICENSING	\$0.00	\$0.00	\$35.32	INST SOFTWARE
TATE FARMS	\$0.00	\$0.00	\$3,156.00	REGISTRATION FEES;OTHER OBJECTS
TATE FARMS	\$0.00	\$0.00	\$456.00	REGISTRATION FEES
TATE FARMS	\$0.00	\$0.00	\$2,052.00	REGISTRATION FEES
TATE FARMS	\$0.00	\$0.00	\$2,580.00	OTHER OBJECTS
TATE JENNIFER DIANE	\$0.00	\$0.00	\$66.25	LOCAL TRAVEL
TAYLOR PUBLISHING CO	\$0.00	\$0.00	\$419.30	ITEMS FOR RESALE
TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$54,000.00	OTHER PROF SERVICES
TDI BIOLOGICAL SERVICES	\$0.00	\$0.00	\$3,150.00	MAINTENANCE SUPPLIES
TEACHER CREATED RESOURCES	\$0.00	\$460.81	\$0.00	STUDENT CLASSRM SUPP
TEDS BAR B-Q	\$0.00	\$0.00	\$244.87	FOOD SERVICES
TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,850.00	OTHER PROF SERVICES
TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$108.61	LOCAL TRAVEL

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TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$15.00	REGISTRATION FEES
TERRY SHAD HASTINGS	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
TESTOUT CORPORATION	\$3,213.00	\$0.00	\$27.00	INST SOFTWARE;STUDENT CLASSRM SUPP
THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$10,592.00	OTHER PROPERTY SERV
THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$9,304.00	OTHER PROPERTY SERV
THOMPSON BENNIE TYRONE JR	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
THOMPSON HOLLOWAY LAMANDA	\$0.00	\$2.50	\$0.00	LOCAL TRAVEL
THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$12,500.00	LAND & BLDG REPAIR/M
THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$14,339.00	LAND & BLDG REPAIR/M
TINTORI CELINA V.	\$0.00	\$0.00	\$208.75	LOCAL TRAVEL
TRANE COMPANY	\$31,097.51	\$0.00	\$759.00	BUILDING IMPROVEMENT;EQUIP REPAIR & MAINT
TRANE COMPANY	\$0.00	\$0.00	\$7,422.31	MAINTENANCE SUPPLIES
TRANE COMPANY	\$0.00	\$0.00	\$1,491.18	MAINTENANCE SUPPLIES
TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$140.91	OTHER PURCHASED SERV
TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$110.38	OTHER PURCHASED SERV
TRITON SOLUTIONS, LLC	\$0.00	\$0.00	\$37.00	GARBAGE AND WASTE
TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,242.00	MAINTENANCE SUPPLIES
TRUETT JASON	\$0.00	\$0.00	\$1,851.63	OTH TRAVEL AND TRNG
UCONN CONFRATUTE 2022	\$259.00	\$0.00	\$0.00	STAFF ED SERVICES
UNITED RENTALS INC	\$0.00	\$0.00	\$10,494.99	RENTAL-EQUIPMENT
UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
UNIVERSITY OF NORTH ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
UPS	\$0.00	\$0.00	\$38.11	POSTAGE
US SPORTS VIDEO	\$0.00	\$0.00	\$499.13	ATH & P E SUPPLIES
VANDEBORGH JACQUELINE	\$0.00	\$111.88	\$0.00	LOCAL TRAVEL
VANHOOSER MARK	\$0.00	\$0.00	\$335.00	LOCAL TRAVEL
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$701.35	ATH & P E SUPPLIES
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$5,816.61	ATH & P E SUPPLIES
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$619.30	ATH & P E SUPPLIES
VEASY-LINDSEY MELISSA	\$0.00	\$0.00	\$410.51	LOCAL TRAVEL
VEASY-LINDSEY MELISSA	\$0.00	\$0.00	\$658.75	TELECOMMUNICATION
VOLLMER ALLICIA	\$0.00	\$0.00	\$7.50	LOCAL TRAVEL
VOYAGER SOPRIS LEARNING	\$0.00	\$18,001.50	\$0.00	STUDENT CLASSRM SUPP
WADE CAROLYN	\$0.00	\$107.50	\$0.00	LOCAL TRAVEL

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WAGONER SELENA	\$0.00	\$0.00	\$45.14	OFFICE SUPPLIES
WAGONER SELENA	\$0.00	\$0.00	\$15.00	LOCAL TRAVEL
WARNER MARK	\$0.00	\$0.00	\$212.50	LOCAL TRAVEL
WATKINS MICHELLE	\$0.00	\$0.00	\$295.50	IN-STATE TRAVEL
WEBB GARY DON	\$0.00	\$0.00	\$59.38	LOCAL TRAVEL
WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$107.75	OTH NONINST SUPPLIES
WELLSTONE, INC.	\$0.00	\$0.00	\$46,958.16	STUDENT EDUCATIONAL
WEST DONNA	\$0.00	\$204.13	\$0.00	LOCAL TRAVEL
WILKERSON THERESA	\$0.00	\$8.94	\$0.00	LOCAL TRAVEL
WILLIAMS AMY	\$0.00	\$0.00	\$89.38	LOCAL TRAVEL
WILLIAMS LATONYA	\$0.00	\$9.38	\$0.00	LOCAL TRAVEL
WILLIAMS REGINALD	\$0.00	\$0.00	\$80.10	ASSOCIATION DUES
WILSON JEFFREY	\$0.00	\$0.00	\$375.25	OUT-OF-STATE TRAVEL
WINNING FOUNDATION INC	\$0.00	\$7,000.00	\$0.00	STUDENT EDUCATIONAL
WITTICHEN SUPPLY COMPANY	\$0.00	\$1,874.45	\$0.00	MAINTENANCE SUPPLIES
WOLFE NANCY	\$0.00	\$0.00	\$193.75	IN-STATE TRAVEL
WONDER WORKSHOP INC	\$0.00	\$0.00	\$1,990.00	STUDENT CLASSRM SUPP
WOOD FRUITTICHER GROCERY CO	\$0.00	\$437,668.88	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOODS ANATONY	\$0.00	\$0.00	\$93.50	IN-STATE TRAVEL
WOODS PATRICIA A (A)	\$0.00	\$132.94	\$0.00	LOCAL TRAVEL
WOODS TONYA	\$0.00	\$0.00	\$64.38	LOCAL TRAVEL
WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$1,870.00	OTH NONINST SUPPLIES
WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$1,750.00	ITEMS FOR RESALE
WREN LAURA	\$0.00	\$0.00	\$161.25	LOCAL TRAVEL
WRIGHT JENNIFER	\$0.00	\$0.00	\$229.75	IN-STATE TRAVEL
WYKE KAREN	\$0.00	\$0.00	\$72.50	LOCAL TRAVEL
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$124.61	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$0.00	\$17,020.24	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$0.00	\$17,805.48	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$153.12	\$221.09	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$655.10	\$14,132.11	RENTAL-EQUIPMENT
XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$459.11	RENTAL-EQUIPMENT
YAMAGUCHI REGINA	\$0.00	\$0.00	\$105.63	LOCAL TRAVEL

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YENISEHIRLI SEBNEM	\$0.00	\$0.00	\$210.00	TRANSP-OTH PROVIDERS
YOUNG CHRISTOPHER	\$0.00	\$0.00	\$163.75	LOCAL TRAVEL
YOUNG CHRISTOPHER	\$0.00	\$0.00	\$661.25	TELECOMMUNICATION
ZELLER CHARLES	\$0.00	\$0.00	\$42.50	LOCAL TRAVEL
	\$993,475.72	\$1,761,146.72	\$3,667,408.41	