

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

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
233	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
234	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1119271	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1119272	ABDO PUBLISHING	\$0.00	\$0.00	\$1,536.20	LIBRARY/MEDIA BOOKS
1119273	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$10,901.10	ITEMS FOR RESALE
1119274	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1119275	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$2,503.48	LAND & BLDG REPAIR/M
1119276	AUBURN UNIVERSITY	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1119277	B&H PHOTO	\$0.00	\$0.00	\$129.34	COMPUTER HDWRE <5000
1119278	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$402.39	RENTAL-EQUIPMENT
1119279	REPUBLIC SERVICES	\$0.00	\$9,447.35	\$11,258.32	GARBAGE AND WASTE
1119280	BLICK ART MATERIALS	\$147.91	\$0.00	\$256.79	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1119281	BUG US PEST CONTROL	\$0.00	\$0.00	\$308.00	BANK SERVICE CHARGES
1119282	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,000.00	MAINTENANCE SUPPLIES
1119283	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$1,342.50	LAND & BLDG REPAIR/M
1119284	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$2,783.00	INST EQUIPMENT
1119285	CHAVEZ IRMA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1119286	CLAY EDTA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1119287	COAST2COASTPREPS LLC	\$0.00	\$0.00	\$4,000.00	ATH & P E SUPPLIES
1119288	COLLINS CARLITA	\$0.00	\$0.00	\$29.96	OFFICE SUPPLIES
1119289	DELL MARKETING L P	\$0.00	\$0.00	\$1,588.26	COMPUTER HDWRE <5000
1119290	DUNLAP CONTRACTING INC	\$71,525.00	\$0.00	\$12,500.00	BD IMP <\$50,000;EX LAND IMP <\$50,000
1119291	ELITE AUTO BODY INC	\$0.00	\$0.00	\$2,696.81	EQUIP REPAIR & MAINT
1119292	FEDEX	\$0.00	\$0.00	\$46.03	POSTAGE
1119293	FERGUSON ENTERPRISES, INC	\$0.00	\$16,671.00	\$800.50	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1119294	FERGUSON ENTERPRISES INC.	\$0.00	\$30,625.00	\$0.00	CUSTODIAL SUPPLIES
1119295	GOMEZ ALEJANDRA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1119296	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$109.27	OTHER TECHNICAL SERV
1119297	GRACENOTES LLC	\$0.00	\$3,106.28	\$0.00	OTHER DUES AND FEES
1119298	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$7,583.00	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
1119299	HARDEN NICOLE JOHNSON	\$0.00	\$301.31	\$0.00	LOCAL TRAVEL
1119300	HON COMPANY	\$0.00	\$0.00	\$2,531.64	FURN & FIXTURES<5000
1119301	LANGUAGE SOLUTIONS INC	\$0.00	\$0.00	\$337.60	OTHER PROF ED SERVIC

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1119302	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$3,564.00	ITEMS FOR RESALE
1119303	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$3,174.00	EQUIP REPAIR & MAINT;EQUIP MAINT AGREEMTS
1119304	MCM SERVICES INC.	\$0.00	\$0.00	\$500.00	EQUIP REPAIR & MAINT
1119305	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$875.00	OTH NONINST SUPPLIES
1119306	MULLINS SPECIAL OCCASIONS	\$0.00	\$0.00	\$1,565.00	OTHER PROF SERVICES
1119307	NABOA	\$0.00	\$0.00	\$2,855.00	OTHER PROF SERVICES
1119308	NETCENTRIC TECHNOLOGIES INC	\$369.92	\$0.00	\$0.00	OTHER PROF SERVICES
1119309	NEWEGG BUSINESS INC	\$0.00	\$1,250.64	\$0.00	STUDENT CLASSRM SUPP
1119310	ROCHESTER 100 INC	\$0.00	\$0.00	\$612.00	OTHER INST SUPPLIES
1119311	SAM S CLUB DIRECT	\$0.00	\$0.00	\$18.76	ITEMS FOR RESALE
1119312	SAMS CLUB CREDIT	\$0.00	\$0.00	\$81.06	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1119313	SAMS CLUB CREDIT	\$0.00	\$0.00	\$319.84	OTH NONINST SUPPLIES
1119314	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$110.92	OTHER PROPERTY SERV
1119315	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$2,125.00	LAND & BLDG REPAIR/M
1119316	SPUR EMPLOYMENT INC	\$0.00	\$5,823.48	\$0.00	STUDENT EDUCATIONAL
1119317	STRICKLAND COMPANIES	\$0.00	\$0.00	\$3,835.83	CUSTODIAL SUPPLIES
1119318	STRICKLAND PAPER CO	\$0.00	\$2,036.25	\$0.00	STUDENT CLASSRM SUPP
1119319	STYLE HAVEN	\$0.00	\$0.00	\$262.00	ITEMS FOR RESALE
1119320	HOME DEPOT PRO	\$0.00	\$0.00	\$3,073.10	CUSTODIAL SUPPLIES
1119321	SYSTEMS DISTRIBUTORS INC	\$0.00	\$0.00	\$1,013.99	OTH NONINST SUPPLIES
1119322	TENNESSEE CAPTIONING LLC	\$0.00	\$475.00	\$0.00	INST SOFTWARE
1119323	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$5,528.00	OTHER PROPERTY SERV
1119324	UNITED RENTALS INC	\$0.00	\$0.00	\$158.00	RENTAL-EQUIPMENT
1119325	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$3,135.80	ATH & P E SUPPLIES
1119326	TINTORI CELINA V.	\$0.00	\$0.00	\$55.00	OFFICE SUPPLIES
1119327	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$4,379.08	RENTAL-LAND & BLDG
1119328	WINNING FOUNDATION INC	\$0.00	\$19,500.00	\$0.00	STUDENT EDUCATIONAL
1119329	WORSHIM LAURA	\$0.00	\$0.00	\$217.89	OTHER OBJECTS
1119330	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$450.17	RENTAL-EQUIPMENT
1119331	XEROX CORPORATION	\$0.00	\$425.84	\$0.00	RENTAL-EQUIPMENT
1119332	S & F ENTERPRISES	\$0.00	\$0.00	\$182,291.66	LAND
1119333	COMPASS BANK	\$0.00	\$2,814.20	\$15,615.03	STUDENT CLASSRM SUPP;NON-INST SOFTWARE;OTHER FOOD SUPPLIES;REGISTRATION FEES;OFFICE SUPPLIES;OTH NONINST SUPPLIES;COMPUTER HDWRE <5000;ATH & P E SUPPLIES;EQUIP REPAIR & MAINT;PRINTING AND BINDING;OTHER TECHNICAL SERV;OTHER INST SUPPLIES;OTHER OBJECTS;ITEMS FOR RESALE;ADVERTISING;ASSOCIATION DUES;POSTAGE;ACCOUNTS RECEIVABLE
1119334	COMPASS BANK	\$0.00	\$0.00	\$4,305.62	STUDENT CLASSRM SUPP

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1119335	DEAN DAIRY CORPORATE LLC	\$0.00	\$68,258.85	\$0.00	PURCHASED FOOD
1119336	ATHENS PAPER CO	\$0.00	\$0.00	\$58.00	BANK SERVICE CHARGES
1119337	CYBERPROTEX LLC	\$58,000.00	\$0.00	\$0.00	OTHER PROF SERVICES
1119338	JOURNEYED.COM	\$0.00	\$1,850.00	\$0.00	STUDENT CLASSRM SUPP
1119339	APPLE BUS COMPANY	\$790,765.68	\$42,600.00	\$0.00	TRANSP-OTH PROVIDERS
1119340	APPLE INC	\$0.00	\$3,230.00	\$0.00	COMPUTER HDWRE <5000
1119341	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1119342	REPUBLIC SERVICES	\$0.00	\$0.00	\$217.00	GARBAGE AND WASTE
1119343	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$650.00	EQUIP REPAIR & MAINT
1119344	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$3,359.85	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
1119345	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$843.76	ARCHITECT SERVICES
1119346	CINTAS CORPORATION #241	\$0.00	\$0.00	\$1,756.41	LAND & BLDG REPAIR/M
1119347	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$599.40	ITEMS FOR RESALE
1119348	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$1,800.00	LAND & BLDG REPAIR/M
1119349	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1119350	DUNLAP CONTRACTING INC	\$235,990.00	\$0.00	\$0.00	LAND IMPROVEMENT
1119351	FERGUSON ENTERPRISES INC.	\$0.00	\$31,250.00	\$0.00	CUSTODIAL SUPPLIES
1119352	GETFIELD MARCIA	\$0.00	\$0.00	\$43.70	LOCAL TRAVEL
1119353	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$109.27	OTHER TECHNICAL SERV
1119354	GRAINGER	\$0.00	\$226.46	\$0.00	OTH NONINST SUPPLIES
1119355	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1119356	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$8,400.00	STUDENT EDUCATIONAL
1119357	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$693.47	MAINTENANCE SUPPLIES
1119358	HUNTSVILLE UTILITIES	\$0.00	\$48,431.75	\$530,417.83	ELECTRICITY;NATURAL GAS;WATER;RENTAL-EQUIPMENT
1119359	IGNITE EDUCATION INC	\$0.00	\$3,857.95	\$25,527.69	OTHER TECHNICAL SERV
1119360	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$1,762.46	OTH NONINST SUPPLIES
1119361	J W PEPPER & SON INC	\$0.00	\$0.00	\$357.44	STUDENT CLASSRM SUPP
1119362	SANTOS JOSEFINA	\$0.00	\$0.00	\$103.50	TRANSP-OTH PROVIDERS
1119363	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1119364	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$310.01	ITEMS FOR RESALE
1119365	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$137.00	MAINTENANCE SUPPLIES
1119366	MOBYMAX LLC	\$0.00	\$3,495.00	\$0.00	INST SOFTWARE
1119367	MORRISON JERI	\$0.00	\$0.00	\$44.85	LOCAL TRAVEL
1119368	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$124.78	LOCAL TRAVEL
1119369	OPERATION MAKING A DIFFERENCE	\$0.00	\$7,240.00	\$0.00	OTHER PROF ED SERVIC
1119370	PRO ELECTRIC INC	\$0.00	\$0.00	\$4,057.85	EQUIP REPAIR & MAINT
1119371	RASS LINDA	\$0.00	\$0.00	\$140.30	LOCAL TRAVEL
1119372	ROBERTS GROUP INC.	\$0.00	\$0.00	\$25.45	OTHER FOOD SUPPLIES

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1119373	RTR KIDS RUGS	\$0.00	\$0.00	\$349.95	OTH NONINST SUPPLIES
1119374	SAAD RIZWANA	\$0.00	\$0.00	\$44.85	LOCAL TRAVEL
1119375	SCHOOL SPECIALTY	\$0.00	\$0.00	\$438.96	STUDENT CLASSRM SUPP
1119376	SCHOOL SPECIALTY	\$0.00	\$0.00	\$128.43	OTHER INST SUPPLIES
1119377	SCHOOLCRAFT	\$0.00	\$600.00	\$0.00	STUDENT CLASSRM SUPP
1119378	SIMMONS LEE C	\$0.00	\$0.00	\$103.92	OFFICE SUPPLIES
1119379	SMITH JULIE	\$0.00	\$0.00	\$16.91	LOCAL TRAVEL
1119380	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$750.00	LAND & BLDG REPAIR/M
1119381	SPARKS ANDREW R	\$155.25	\$0.00	\$0.00	LOCAL TRAVEL
1119382	SPUR EMPLOYMENT INC	\$0.00	\$7,436.79	\$176,849.00	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1119383	STRICKLAND PAPER CO	\$0.00	\$0.00	\$950.25	OFFICE SUPPLIES
1119384	HOME DEPOT PRO	\$0.00	\$0.00	\$1,022.81	CUSTODIAL SUPPLIES
1119385	SWE WORKFORCE SOLUTIONS, INC	\$83,350.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
1119386	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$3,085.50	OTHER PROPERTY SERV
1119387	THOMAS ASHLEY	\$0.00	\$0.00	\$75.33	LOCAL TRAVEL
1119388	TUMBLEWEED PRESS INC	\$0.00	\$719.10	\$0.00	INST SOFTWARE
1119389	UAH-STUDENT FINANCIAL SERVICES	\$0.00	\$0.00	\$253,004.00	PUBLIC COLLEGES
1119390	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1119391	UPHOLSTERY CUSTOM SERVICE, LLC	\$0.00	\$0.00	\$780.00	OTHER INST SUPPLIES
1119392	VANHOOSER MARK	\$0.00	\$0.00	\$14.95	LOCAL TRAVEL
1119393	WALKER ANITA GAIL	\$0.00	\$0.00	\$108.24	OTHER OBJECTS
1119394	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$40.00	OTH NONINST SUPPLIES
1119395	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$261.96	ITEMS FOR RESALE
1119396	WOODS TONYA	\$0.00	\$0.00	\$78.20	LOCAL TRAVEL
1119398	A-1 APPLIANCE PARTS INC	\$0.00	\$60.22	\$0.00	MAINTENANCE SUPPLIES
1119399	AILOR TINA W (A)	\$0.00	\$69.90	\$0.00	DEFERRED REVENUE
1119400	BENTLEY DIANN	\$0.00	\$495.60	\$0.00	LOCAL TRAVEL
1119401	BIMBO BAKERIES	\$0.00	\$5,564.74	\$0.00	PURCHASED FOOD
1119402	CASTEEL DEBBIE (A)	\$0.00	\$12.88	\$0.00	LOCAL TRAVEL
1119403	CINTAS CORPORATION #241	\$0.00	\$5,584.95	\$0.00	FOOD SERV SUPPLIES
1119404	DEAN DAIRY CORPORATE LLC	\$0.00	\$15,141.96	\$0.00	PURCHASED FOOD
1119405	ERIN FERGUSON	\$0.00	\$196.80	\$0.00	DEFERRED REVENUE
1119406	FERGUSON ENTERPRISES, INC	\$0.00	\$563.25	\$0.00	MAINTENANCE SUPPLIES
1119407	FERGUSON KIMBERLY	\$0.00	\$14.95	\$0.00	LOCAL TRAVEL
1119408	FORESTWOOD FARM, INC.	\$0.00	\$19,281.25	\$0.00	PURCHASED FOOD
1119409	HARPER CONNIE	\$0.00	\$49.45	\$0.00	LOCAL TRAVEL
1119410	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$13,967.52	\$0.00	OTHER DUES AND FEES

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1119411	JENNINGS LATOYA	\$0.00	\$117.89	\$0.00	LOCAL TRAVEL
1119412	STONE GLENDA	\$0.00	\$141.80	\$0.00	LOCAL TRAVEL
1119413	LAWLER INGRID	\$0.00	\$24.84	\$0.00	LOCAL TRAVEL
1119414	LOWES HOME CENTERS LLC	\$0.00	\$12.18	\$0.00	MAINTENANCE SUPPLIES
1119415	MAJORS PAM	\$0.00	\$6.79	\$0.00	LOCAL TRAVEL
1119416	MARIA I KING	\$0.00	\$350.64	\$0.00	LOCAL TRAVEL
1119417	MEAGHER LYNN	\$0.00	\$149.79	\$0.00	LOCAL TRAVEL
1119418	PRUITT JACQUELYN	\$0.00	\$48.31	\$0.00	LOCAL TRAVEL
1119419	RHONDA BUTLER	\$0.00	\$16.10	\$0.00	LOCAL TRAVEL
1119420	SEALS KIM	\$0.00	\$449.66	\$0.00	LOCAL TRAVEL
1119421	SPUR EMPLOYMENT INC	\$0.00	\$64,765.52	\$0.00	OTHER PROF SERVICES
1119422	THIS SIDE UP MOVING INC	\$0.00	\$20,155.75	\$0.00	FOOD SERVICES
1119423	WITTICHEN SUPPLY COMPANY	\$0.00	\$334.74	\$0.00	MAINTENANCE SUPPLIES
1119424	WOOD FRUITTICHER GROCERY CO	\$0.00	\$185,926.79	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1119425	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1119426	A T & T	\$0.00	\$0.00	\$975.07	TELEPHONE
1119427	AHSAA	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
1119428	AIR ESSENTIALS INC	\$0.00	\$0.00	\$14,425.00	EQUIP REPAIR & MAINT
1119429	AIRGAS USA	\$369.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1119430	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$259.00	REGISTRATION FEES
1119431	ALABAMA HOSA	\$0.00	\$0.00	\$330.00	STUDENT CLASSRM SUPP
1119432	ALABAMA HOSA	\$0.00	\$0.00	\$360.00	REGISTRATION FEES
1119433	ALABAMA CLEANING SERVICE	\$0.00	\$3,538.62	\$0.00	OTH NONINST SUPPLIES
1119434	ALABAMA INDOOR TRACK	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1119435	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$42.50	OTH NONINST SUPPLIES
1119436	AMAZON	\$0.00	\$6,589.13	\$563.56	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1119437	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,583.00	MEDICAL/HEALTH SERVI
1119438	ANCHOR TOURS INC	\$0.00	\$0.00	\$1,834.00	TRANSP-OTH PROVIDERS
1119439	ANDERSONS	\$0.00	\$0.00	\$562.68	OTH NONINST SUPPLIES
1119440	APPLE INC	\$0.00	\$20,439.90	\$0.00	COMPUTER HDWRE <5000
1119441	ARAB HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1119442	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$339.70	LAND & BLDG REPAIR/M
1119443	ATWATER REAGAN	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119444	B&H PHOTO	\$0.00	\$0.00	\$1,703.34	AUDIO/VIDEO <\$5000
1119445	BAKER DESIREA	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119446	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$1,489.60	ITEMS FOR RESALE
1119447	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,996.59	EQUIP REPAIR & MAINT

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1119448	BASS ANGELA	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119449	BLACK EMILY	\$0.00	\$0.00	\$57.50	LOCAL TRAVEL
1119450	BLEACHERS AND SEATS	\$0.00	\$0.00	\$3,299.60	LAND & BLDG REPAIR/M
1119451	BLICK ART MATERIALS	\$0.00	\$0.00	\$399.65	STUDENT CLASSRM SUPP
1119452	BLOOM INC.	\$0.00	\$0.00	\$311.13	ATH & P E SUPPLIES
1119453	BRANDON BETTY	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1119454	BREINLINGER SAMANTHA	\$0.00	\$0.00	\$28.00	STUDENT CLASSRM SUPP
1119455	BROWN GREG	\$0.00	\$0.00	\$137.06	ITEMS FOR RESALE
1119456	BRUENING VIRGINIA	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119457	BSN SPORTS	\$0.00	\$0.00	\$15,435.42	ATH & P E SUPPLIES;IN-STATE TRAVEL
1119458	BSN SPORTS INC	\$0.00	\$0.00	\$1,885.04	ATH & P E SUPPLIES
1119459	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$650.00	EQUIP REPAIR & MAINT
1119460	BULLARD VERA	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119461	C SPIRE BUSINESS	\$0.00	\$0.00	\$138,557.69	TELECOMMUNICATION
1119462	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,061.05	STUDENT CLASSRM SUPP
1119463	CENTURYLINK	\$0.00	\$0.00	\$30,687.44	TELEPHONE;OTHER COMMUNICATION
1119464	CINTAS CORPORATION #241	\$0.00	\$0.00	\$80.70	EQUIP MAINT AGREEMTS
1119465	CLAS	\$0.00	\$0.00	\$792.00	REGISTRATION FEES;OTHER DUES AND FEES
1119466	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$4,007.40	ITEMS FOR RESALE
1119467	CLAYTOR ALEISHA RENEE	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119468	COLEMAN APRIL	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119469	COLLIER KIMBERLY LATRICE	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119470	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$575.10	TELECOMMUNICATION
1119471	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$157.00	INSURANCE SERVICES
1119473	COUGHENOUR SANDEE	\$0.00	\$0.00	\$23.11	REGISTRATION FEES
1119474	COWART TANIA	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119475	CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	RENTAL-EQUIPMENT
1119476	CYBERPROTEX LLC	\$26,900.00	\$0.00	\$0.00	OTHER PROF SERVICES
1119477	DAVIDSON LESLIE	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119478	DAVIS LYNNE	\$0.00	\$0.00	\$236.00	OTHER REFUNDS
1119479	DAVIS LYNNE	\$0.00	\$0.00	\$134.00	OTHER REFUNDS
1119480	DAVIS PAYTON	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1119481	DICKS SPORTING GOODS	\$0.00	\$0.00	\$1,019.50	ATH & P E SUPPLIES
1119482	ONE GROUP LLC	\$0.00	\$0.00	\$289.96	OTHER FOOD SUPPLIES
1119483	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$215.05	LOCAL TRAVEL
1119484	EARLY SERVICES INC	\$0.00	\$0.00	\$134.25	EQUIP REPAIR & MAINT
1119485	EAST BAY SPORTS INC	\$0.00	\$0.00	\$678.60	ITEMS FOR RESALE
1119486	EAST LIMESTONE HIGH SCHOOL	\$0.00	\$0.00	\$70.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1119487	EATON JERE	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1119488	ELEAZER GREER	\$0.00	\$0.00	\$135.00	STUDENT CLASSRM SUPP
1119489	FERGUSON ENTERPRISES INC.	\$0.00	\$38,125.00	\$0.00	CUSTODIAL SUPPLIES
1119490	FIRST	\$0.00	\$0.00	\$327.00	OTHER OBJECTS
1119491	GADSDEN MUSIC CO INC	\$0.00	\$0.00	\$50.00	STUDENT CLASSRM SUPP
1119492	GAITOR LASHEMA	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119493	GONZALEZ ESCALERA MARITZA	\$0.00	\$0.00	\$400.00	OTHER PROF ED SERVIC
1119494	GRAINGER	\$0.00	\$46.39	\$0.00	OTH NONINST SUPPLIES
1119495	GRISSOM HIGH FOOTBALL BOOSTER	\$0.00	\$0.00	\$2,666.00	ATH & P E SUPPLIES;FOOD SERVICES
1119496	GULLEY CHRISTOPHER DAVID	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
1119498	HOME DEPOT PRO	\$0.00	\$3,998.40	\$0.00	CUSTODIAL SUPPLIES
1119499	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$5,831.01	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
1119500	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$906.17	MAINTENANCE SUPPLIES
1119501	HUNTSVILLE ROTARY CLUB	\$0.00	\$0.00	\$215.00	ASSOCIATION DUES
1119502	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	RENTAL-EQUIPMENT
1119503	OES GLOBAL INC.	\$0.00	\$0.00	\$59.20	OTH NONINST SUPPLIES
1119504	IGNITE EDUCATION INC	\$0.00	\$0.00	\$50,865.18	OTHER TECHNICAL SERV
1119505	X-GRAIN SPORTSWEAR	\$0.00	\$0.00	\$4,071.00	ATH & P E SUPPLIES
1119506	JAMES CARPETS OF HUNTSVILLE	\$0.00	\$0.00	\$1,174.62	ATH & P E SUPPLIES
1119507	JOBE MARGARET	\$0.00	\$0.00	\$85.35	STUDENT CLASSRM SUPP
1119508	K WALDRUP STUDIO & DESIGN	\$0.00	\$0.00	\$570.00	OTH NONINST SUPPLIES;ATH & P E SUPPLIES
1119509	KATRINA CLIFFORD	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1119510	KELLY TAMARION	\$0.00	\$0.00	\$130.00	OTH NONINST SUPPLIES
1119511	KING JENNIFER	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1119513	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$61,474.36	LEGAL FEES
1119514	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
1119515	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$90,161.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
1119516	LEE S SPORTING GOODS	\$0.00	\$0.00	\$12,062.51	ATH & P E SUPPLIES
1119517	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$1,068.08	ITEMS FOR RESALE
1119518	LIFETOUCH PUBLISHING INC	\$0.00	\$0.00	\$25.00	OTH NONINST SUPPLIES
1119519	LIOCE GROUP	\$0.00	\$32.42	\$0.00	STUDENT CLASSRM SUPP
1119520	LLOYDS SOCCER	\$0.00	\$0.00	\$11,365.50	ATH & P E SUPPLIES
1119521	LOLO MARGARET	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119522	MADISON BAND SUPPLY	\$0.00	\$0.00	\$170.00	OTHER PROF SERVICES
1119523	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$322.00	RENTAL-LAND & BLDG
1119524	NEW HOPE BOYS SOCCER	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1119525	MADISON COUNTY COMMUNICATIONS	\$0.00	\$0.00	\$5,400.00	EQUIP MAINT AGREEMTS
1119526	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$1,910.55	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1119527	MANN ERICA	\$0.00	\$0.00	\$400.00	OTHER PROF ED SERVIC
1119528	MARCOS PIZZA #8040	\$0.00	\$0.00	\$209.00	ITEMS FOR RESALE
1119529	MCMANUS HAILEY	\$0.00	\$0.00	\$1,249.69	STUDENT EDUCATIONAL
1119530	MEADOWS TAMMY	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119531	MITCHELL DARREONA	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119532	MITCHELL LASHONDA	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119533	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$31.75	OTH NONINST SUPPLIES
1119534	MOORE SANDRA	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119535	MOSS KELLY	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119536	MURPHY DAVID	\$0.00	\$0.00	\$35.00	OTHER FOOD SUPPLIES
1119537	NABOA	\$0.00	\$0.00	\$11,830.00	ATHLETIC OFFICIALS
1119538	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$163.40	POSTAGE
1119539	OFF THE WALL	\$0.00	\$0.00	\$676.10	OTHER OBJECTS
1119540	OFFICE DEPOT	\$0.00	\$0.00	\$198.94	STUDENT CLASSRM SUPP;PRINTING AND BINDING
1119541	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$49.45	LOCAL TRAVEL
1119542	OROZCO ERIC MICHAEL	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119543	PEN PAL, LLC	\$0.00	\$1,079.00	\$0.00	STUDENT CLASSRM SUPP
1119544	PIETRZAK ERICKA DENISE	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119545	PILLAR VISION, INC.	\$0.00	\$0.00	\$5,000.00	OTH NONINST SUPPLIES
1119546	PITNEY BOWES, INC.	\$0.00	\$0.00	\$149.61	POSTAGE
1119547	PPT SOLUTIONS, INC	\$375.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1119548	PRINT TWO IMPRESS	\$0.00	\$0.00	\$130.00	ATH & P E SUPPLIES
1119549	PROJECT WISDOM	\$0.00	\$499.00	\$0.00	INST EQUIPMENT
1119550	RIFTON EQUIPMENT	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
1119551	ROBERT R. HENTZEL	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1119552	ROBERTS GROUP INC.	\$0.00	\$0.00	\$60.70	ATH & P E SUPPLIES
1119553	ROBINSON LARISSA	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119554	SAM S CLUB DIRECT	\$0.00	\$0.00	\$389.36	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1119555	SAM S CLUB DIRECT	\$0.00	\$0.00	\$83.70	STUDENT CLASSRM SUPP
1119556	SAM S CLUB DIRECT	\$0.00	\$0.00	\$674.64	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;ITEMS FOR RESALE
1119557	SAM S CLUB DIRECT	\$0.00	\$0.00	\$289.76	POSTAGE;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1119558	SAM S CLUB DIRECT	\$0.00	\$0.00	\$2,164.93	ITEMS FOR RESALE
1119559	SAM S CLUB DIRECT	\$0.00	\$0.00	\$140.00	ASSOCIATION DUES
1119560	SAM S CLUB DIRECT	\$0.00	\$0.00	\$664.98	CONCESSIONS
1119561	SAMS CLUB CREDIT	\$0.00	\$0.00	\$689.02	ITEMS FOR RESALE
1119562	SCANTRON	\$0.00	\$0.00	\$316.69	STUDENT CLASSRM SUPP
1119563	SCHOOLCRAFT	\$0.00	\$0.00	\$31.98	OTHER INST SUPPLIES

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1119564	SHELTON JESSICA	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119565	SHERWIN WILLIAMS	\$0.00	\$0.00	\$40.20	MAINTENANCE SUPPLIES
1119566	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$945.00	OTH NONINST SUPPLIES
1119567	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$2,569.45	MAINTENANCE SUPPLIES
1119568	SMARTSIGN	\$0.00	\$0.00	\$189.95	OTH NONINST SUPPLIES
1119569	SOLIAANT HEALTH	\$0.00	\$63,933.95	\$4,167.00	OTHER PROF SERVICES;OTH NONINST SUPPLIES
1119570	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$8,275.00	LAND & BLDG REPAIR/M
1119571	SPUR EMPLOYMENT INC	\$0.00	\$25,466.65	\$437,676.65	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1119572	STATE SYSTEMS INC	\$0.00	\$0.00	\$900.00	EQUIP REPAIR & MAINT
1119573	STEPHENS JOANN	\$0.00	\$0.00	\$200.00	OTHER PROF ED SERVIC
1119574	STRICKLAND COMPANIES	\$0.00	\$0.00	\$271.50	STUDENT CLASSRM SUPP
1119575	STRICKLAND COMPANIES	\$0.00	\$91.08	\$0.00	STUDENT CLASSRM SUPP
1119576	STRICKLAND PAPER CO	\$0.00	\$0.00	\$814.50	OFFICE SUPPLIES
1119577	T-MOBILE	\$0.00	\$2,744.54	\$19,743.44	TELECOMMUNICATION;OTHER TECHNICAL SERV
1119578	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$3,296.75	OTHER PROF SERVICES
1119579	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
1119580	U.S. POSTAL SERVICE	\$0.00	\$0.00	\$1,458.00	RENTAL-EQUIPMENT
1119581	ULINE INC	\$0.00	\$0.00	\$6,125.67	OTH NONINST SUPPLIES
1119582	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$133.50	ATH & P E SUPPLIES
1119583	VERIZON WIRELESS	\$0.00	\$710.78	\$43,338.73	TELEPHONE;TELECOMMUNICATION
1119584	VIMEO INC	\$0.00	\$0.00	\$17,588.00	OTHER TECHNICAL SERV
1119585	VIRCO INC	\$0.00	\$0.00	\$11,918.00	OTH NONINST SUPPLIES;FURN & FIXTURES<5000
1119586	WEIDE ANGELA JAMAICA	\$0.00	\$0.00	\$400.00	OTHER PROF ED SERVIC
1119587	WELLS NICHOLAS	\$0.00	\$0.00	\$800.00	REGISTRATION FEES
1119588	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$760.00	GARBAGE AND WASTE
1119589	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$65.97	OTHER INST SUPPLIES
1119590	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,217.73	RENTAL-LAND & BLDG
1119591	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,407.00	ATH & P E SUPPLIES
1119592	WYKE KAREN	\$0.00	\$0.00	\$27.60	LOCAL TRAVEL
1119593	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$287.55	OTH NONINST SUPPLIES;OFFICE SUPPLIES
1119594	XEROX CORPORATION	\$0.00	\$0.00	\$91.68	RENTAL-EQUIPMENT
1119596	SEMYRA ACKLIN SALLINGS	\$0.00	\$32.78	\$0.00	LOCAL TRAVEL
1119597	ANNETT WINGARD PAUL	\$0.00	\$89.70	\$0.00	LOCAL TRAVEL
1119598	BENTLEY DIANN	\$0.00	\$272.50	\$0.00	LOCAL TRAVEL
1119599	BIMBO BAKERIES	\$0.00	\$3,187.44	\$0.00	PURCHASED FOOD
1119600	CINTAS CORPORATION #241	\$0.00	\$2,166.65	\$0.00	FOOD SERV SUPPLIES
1119601	DEAN DAIRY CORPORATE LLC	\$0.00	\$8,037.01	\$0.00	PURCHASED FOOD

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1119602	FORESTWOOD FARM, INC.	\$0.00	\$4,164.19	\$0.00	PURCHASED FOOD
1119603	JEFFERSON PATRICIA	\$0.00	\$11.50	\$0.00	LOCAL TRAVEL
1119604	LANGFORD-MANNING ROSHUN	\$0.00	\$23.00	\$0.00	LOCAL TRAVEL
1119605	PAM SWEETON	\$0.00	\$17.85	\$0.00	DEFERRED REVENUE
1119606	PATSY L JONES	\$0.00	\$310.50	\$0.00	LOCAL TRAVEL
1119607	SPUR EMPLOYMENT INC	\$0.00	\$12,846.07	\$0.00	OTHER PROF SERVICES
1119608	THIS SIDE UP MOVING INC	\$0.00	\$3,099.50	\$0.00	FOOD SERVICES
1119609	WARD, HENRY	\$0.00	\$58.08	\$0.00	LOCAL TRAVEL
1119610	WOOD FRUITTICHER GROCERY CO	\$0.00	\$77,235.20	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1119611	323 SPORTS	\$0.00	\$0.00	\$450.00	ATH & P E SUPPLIES
1119612	5BOYS PRODUCTIONS	\$0.00	\$0.00	\$716.75	ATH & P E SUPPLIES
1119613	AAMU CDS	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1119614	A.D.E.M.	\$0.00	\$0.00	\$60.00	LICENSE FEES
1119615	AHSAA	\$0.00	\$0.00	\$970.00	ASSOCIATION DUES;REGISTRATION FEES
1119616	AHSAA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1119617	ALABAMA HOSA	\$0.00	\$0.00	\$360.00	REGISTRATION FEES
1119618	AEA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
1119619	ALABAMA INDOOR TRACK	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
1119620	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$36.20	OTHER PROF SERVICES
1119621	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$300.00	ITEMS FOR RESALE
1119622	AMAZON	\$0.00	\$238.70	\$19.95	STUDENT CLASSRM SUPP
1119623	AMERICAN HEART ASSOCIATION	\$0.00	\$0.00	\$483.50	OTHER OBJECTS
1119624	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$112.37	PROPANE GAS
1119625	APPLE BUS COMPANY	\$0.00	\$28,400.00	\$0.00	TRANSP-OTH PROVIDERS
1119626	APPLE BUS COMPANY	\$251.82	\$0.00	\$7,814.69	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
1119627	APPLE INC	\$0.00	\$2,940.00	\$0.00	COMPUTER HDWRE <5000
1119628	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$300.00	LAND & BLDG REPAIR/M
1119629	B&H PHOTO	\$0.00	\$0.00	\$107.24	AUDIO/VIDEO MATERIAL
1119630	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$14,665.00	LAND & BLDG REPAIR/M;EX LAND IMP <\$50,000
1119631	BLICK ART MATERIALS	\$0.00	\$0.00	\$483.25	STUDENT CLASSRM SUPP
1119632	BRINKLEY CHRISTOPHER	\$0.00	\$0.00	\$564.49	STUDENT CLASSRM SUPP
1119633	BSN SPORTS	\$0.00	\$0.00	\$2,648.65	ATH & P E SUPPLIES
1119634	C SPIRE BUSINESS	\$1,404.90	\$0.00	\$300.00	TELECOMMUNICATION
1119635	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$6,399.00	\$0.00	STUDENT CLASSRM SUPP
1119636	CENTURYLINK	\$0.00	\$0.00	\$597.08	TELEPHONE
1119637	COLBERT COUNTY BOARD OF ED	\$0.00	\$185.16	\$0.00	LOCAL TRAVEL
1119638	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$286.75	TELECOMMUNICATION

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1119639	CONNECTWISE INC	\$0.00	\$0.00	\$5,800.00	NON-INST SOFTWARE
1119640	ONE GROUP LLC	\$0.00	\$0.00	\$31.95	ATH & P E SUPPLIES
1119641	EASTBAY	\$0.00	\$0.00	\$5,955.86	ATH & P E SUPPLIES
1119642	SAVEAROUND	\$0.00	\$0.00	\$900.00	FUND RAISER
1119643	FBLA-PBL, INC.	\$0.00	\$0.00	\$470.00	ASSOCIATION DUES
1119644	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,227.75	MAINTENANCE SUPPLIES
1119645	FILTER PRO	\$0.00	\$0.00	\$7,147.52	EQUIP MAINT AGREEMTS
1119646	FIRST PLACE ATHLETICS	\$0.00	\$0.00	\$724.50	ATH & P E SUPPLIES
1119647	FOREIGN LANGUAGE SERVICES INC	\$0.00	\$0.00	\$320.00	OTHER PROF ED SERVIC
1119649	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$4,310.00	ATHLETIC OFFICIALS
1119650	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$3,425.00	LAND & BLDG REPAIR/M
1119651	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$3,385.00	LAND & BLDG REPAIR/M
1119652	HARDY KARLA	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1119653	HOLY FAMILY SCHOOL	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
1119654	HOLY FAMILY SCHOOL	\$0.00	\$99.00	\$0.00	REGISTRATION FEES
1119655	HOWARD INDUSTRIES INC	\$0.00	\$5,392.00	\$0.00	STUDENT CLASSRM SUPP
1119656	HUDL	\$0.00	\$0.00	\$1,099.00	ATH & P E SUPPLIES
1119657	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$675.48	MAINTENANCE SUPPLIES
1119658	HUNTSVILLE SWIM ASSOCIATION	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
1119659	JROTC ENGRAVING LLC	\$0.00	\$0.00	\$128.30	OTHER PROF SERVICES
1119660	K WALDRUP STUDIO & DESIGN	\$0.00	\$0.00	\$400.00	OTH NONINST SUPPLIES
1119661	NOTABLE, INC	\$0.00	\$990.00	\$0.00	INST SOFTWARE
1119662	KCL PSYCHOLOGICAL SOLUTIONS	\$0.00	\$0.00	\$315.00	OTH NONINST SUPPLIES
1119663	KENNEMER TOM	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1119664	KRONOS INC	\$0.00	\$0.00	\$10,548.75	OTHER PROF SERVICES
1119665	LENA RESEARCH FOUNDATION	\$0.00	\$0.00	\$3,042.00	OTHER FOOD SUPPLIES
1119666	LEUKEMIA & LYMPHOMA SOCIETY	\$0.00	\$0.00	\$324.00	OTHER OBJECTS
1119667	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$1,348.95	EQUIP MAINT AGREEMTS
1119668	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$749.02	OTHER OBJECTS
1119669	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$60.00	EQUIP REPAIR & MAINT
1119670	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$31.75	OTH NONINST SUPPLIES
1119671	MOORE RENEE	\$0.00	\$0.00	\$285.00	OTHER OBJECTS
1119672	MR ROOTER	\$0.00	\$0.00	\$1,275.00	EQUIP REPAIR & MAINT
1119673	NABOA	\$0.00	\$0.00	\$3,485.00	ATHLETIC OFFICIALS
1119674	NABOA	\$0.00	\$0.00	\$6,040.00	ATHLETIC OFFICIALS
1119675	NIVENS & ASSOCIATES	\$0.00	\$0.00	\$2,800.00	OTHER PROF SERVICES
1119676	PALUDAN ASHLEY	\$0.00	\$0.00	\$23.11	ASSOCIATION DUES
1119677	PERKINS LAKEETA	\$0.00	\$0.00	\$59.94	PURCHASED FOOD

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1119678	PERMA-BOUND	\$0.00	\$0.00	\$3,531.12	LIBRARY/MEDIA BOOKS
1119679	PLAY VERSUS	\$0.00	\$0.00	\$896.00	OTH NONINST SUPPLIES
1119681	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$180.01	ATH & P E SUPPLIES
1119682	ROOKS CORLIS (A)	\$0.00	\$0.00	\$29.12	OTH NONINST SUPPLIES
1119683	SHERWIN WILLIAMS CO.	\$0.00	\$0.00	\$119.08	MAINTENANCE SUPPLIES
1119684	SHMOOP UNIVERSITY INC	\$0.00	\$0.00	\$22,500.00	OTHER INST SUPPLIES
1119685	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$2,577.10	MAINTENANCE SUPPLIES
1119686	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$330.00	ATH & P E SUPPLIES
1119687	SOLIANT HEALTH	\$0.00	\$21,383.00	\$2,700.00	OTHER PROF SERVICES
1119688	SOUTHEASTERN BUSINESS MACHINES	\$0.00	\$0.00	\$365.00	EQUIP MAINT AGREEMTS
1119689	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1119690	SPUR EMPLOYMENT INC	\$0.00	\$10,209.44	\$160,846.62	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1119691	STRICKLAND PAPER CO	\$0.00	\$0.00	\$651.60	STUDENT CLASSRM SUPP
1119692	HOME DEPOT PRO	\$0.00	\$60,018.85	\$1,801.80	CUSTODIAL SUPPLIES
1119693	TENNESSEE CAPTIONING LLC	\$0.00	\$380.00	\$0.00	INST SOFTWARE
1119695	TIMELESS DESIGNS	\$0.00	\$0.00	\$675.00	OTHER PROF SERVICES;MAINTENANCE SUPPLIES
1119696	TOOLS 4 READING LLC	\$0.00	\$2,400.00	\$0.00	STUDENT CLASSRM SUPP
1119697	TRANE COMPANY	\$0.00	\$0.00	\$13,074.46	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1119698	TRAV-AD SIGNS	\$0.00	\$0.00	\$197.58	LAND & BLDG REPAIR/M
1119699	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,571.75	EQUIP REPAIR & MAINT
1119700	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1119701	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$5,483.30	ATH & P E SUPPLIES
1119702	WALLACE STATE COMMUNITY COLL.	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1119703	WEBB GARY DON	\$0.00	\$0.00	\$155.26	LOCAL TRAVEL
1119704	WHEELER MATERIAL HANDLING	\$0.00	\$0.00	\$483.84	EQUIP REPAIR & MAINT
1119705	WIGINTON SCOTT	\$0.00	\$372.89	\$0.00	LOCAL TRAVEL
1119706	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,458.38	MAINTENANCE SUPPLIES
1119707	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$4.24	RENTAL-EQUIPMENT
		\$1,269,605.08	\$1,063,881.39	\$2,861,653.03	