

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2021 - 03/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
237	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
238	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1120104	A Z OFFICE RESOURCE INC	\$0.00	\$51.26	\$0.00	OFFICE SUPPLIES
1120105	SEMYRA ACKLIN SALLINGS	\$0.00	\$5.26	\$0.00	LOCAL TRAVEL
1120106	AKUKWE WANDA	\$0.00	\$90.72	\$0.00	LOCAL TRAVEL
1120107	BIMBO BAKERIES	\$0.00	\$7,476.02	\$0.00	PURCHASED FOOD
1120108	BURGESS VERTRICIA	\$0.00	\$13.72	\$0.00	LOCAL TRAVEL
1120109	CINTAS CORPORATION #241	\$0.00	\$4,292.62	\$0.00	FOOD SERV SUPPLIES
1120110	FLANAGAN LINDA	\$0.00	\$63.90	\$0.00	DEFERRED REVENUE
1120111	HARPER CONNIE	\$0.00	\$34.89	\$0.00	LOCAL TRAVEL
1120112	HERRON TAMIKA	\$0.00	\$190.96	\$0.00	LOCAL TRAVEL
1120113	ICEMAKERS, INC.	\$0.00	\$95.97	\$0.00	MAINTENANCE SUPPLIES
1120114	JENNINGS LATOYA	\$0.00	\$128.55	\$0.00	LOCAL TRAVEL
1120115	STONE GLENDA	\$0.00	\$182.67	\$0.00	LOCAL TRAVEL
1120116	LANGFORD-MANNING ROSHUN	\$0.00	\$36.96	\$0.00	LOCAL TRAVEL
1120117	LAWLER INGRID	\$0.00	\$15.12	\$0.00	LOCAL TRAVEL
1120118	MAJORS PAM	\$0.00	\$9.91	\$0.00	LOCAL TRAVEL
1120119	MARIA I KING	\$0.00	\$157.92	\$0.00	LOCAL TRAVEL
1120120	MEAGHER LYNN	\$0.00	\$612.39	\$0.00	LOCAL TRAVEL
1120121	RHONDA BUTLER	\$0.00	\$54.88	\$0.00	LOCAL TRAVEL
1120122	RILEY KIMBERLY F (A)	\$0.00	\$11.59	\$0.00	LOCAL TRAVEL
1120123	WITTICHEN SUPPLY COMPANY	\$0.00	\$452.25	\$0.00	MAINTENANCE SUPPLIES
1120124	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1120125	ACORN NATURALISTS	\$0.00	\$0.00	\$1,492.65	STUDENT CLASSRM SUPP
1120126	ADOBE SYSTEMS INC	\$0.00	\$0.00	\$2,496.00	OTHER PROF SERVICES
1120127	AED BRANDS CORP	\$0.00	\$0.00	\$2,150.00	NON-INST EQUIPMENT
1120128	AHSAA	\$0.00	\$0.00	\$300.00	OTHER DUES AND FEES
1120129	AIRGAS USA	\$381.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1120130	AAPASS	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1120131	ALA-CASE	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1120132	ALABAMA CLEANING SERVICE	\$0.00	\$2,040.00	\$0.00	OTH NONINST SUPPLIES
1120133	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$74.50	OFFICE SUPPLIES
1120134	ALABAMA JROTC	\$0.00	\$0.00	\$25.00	ASSOCIATION DUES

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1120135	AMTESOL	\$0.00	\$45.00	\$0.00	REGISTRATION FEES
1120136	AMTESOL	\$0.00	\$270.00	\$0.00	REGISTRATION FEES
1120137	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$2,238.00	ITEMS FOR RESALE
1120138	ANIMAL TRAX INC	\$0.00	\$0.00	\$306.63	STUDENT CLASSRM SUPP
1120139	APPLE BUS COMPANY	\$0.00	\$53,960.00	\$0.00	TRANSP-OTH PROVIDERS
1120140	APPLE BUS COMPANY	\$997,062.55	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1120141	APPLE BUS COMPANY	\$0.00	\$0.00	\$7,115.91	TRANSP-OTH PROVIDERS
1120142	ATHLETIC SHOP INC	\$0.00	\$0.00	\$14,030.20	ATH & P E SUPPLIES
1120143	AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$124.43	INSURANCE SERVICES
1120144	BAER CONNIE DUROSS	\$0.00	\$0.00	\$61.60	LOCAL TRAVEL
1120145	BARNES AND NOBLE	\$0.00	\$2,013.00	\$0.00	STUDENT CLASSRM SUPP
1120146	BLACK EMILY	\$0.00	\$0.00	\$30.24	LOCAL TRAVEL
1120147	BLOOM INC.	\$0.00	\$0.00	\$499.28	ATH & P E SUPPLIES
1120148	BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1120149	BRAINPOP	\$0.00	\$0.00	\$2,395.00	OTHER INST SUPPLIES
1120150	BSN SPORTS	\$0.00	\$0.00	\$8,640.60	ATH & P E SUPPLIES
1120151	BSN SPORTS INC	\$0.00	\$0.00	\$1,527.20	ATH & P E SUPPLIES
1120152	BURCH EMILY	\$0.00	\$0.00	\$570.00	OTHER OBJECTS
1120153	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$3,700.00	EQUIP REPAIR & MAINT
1120154	C SPIRE BUSINESS	\$0.00	\$0.00	\$66,254.67	TELECOMMUNICATION
1120155	CDW GOVERNMENT INC.	\$0.00	\$783.42	\$0.00	INST EQUIPMENT
1120156	CENTER FOR COLLABORATIVE CROOM	\$9,007.20	\$0.00	\$108.00	TEXTBOOKS;OTHER INST SUPPLIES
1120157	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$2,886.00	LAND & BLDG REPAIR/M
1120158	HALO BRANDED SOLUTIONS, INC.	\$0.00	\$3,504.90	\$0.00	PARENT INST SUPPLIES
1120160	CINTAS CORPORATION #241	\$0.00	\$0.00	\$3,575.30	EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M
1120161	CLAS	\$0.00	\$0.00	\$379.00	OTHER PROF ED SERVIC
1120162	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$178.35	TELECOMMUNICATION
1120163	CREEL MATTHEW	\$0.00	\$0.00	\$72.80	LOCAL TRAVEL
1120164	CROWN TROPHY	\$0.00	\$0.00	\$361.75	OTHER INST SUPPLIES
1120165	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$600.00	LICENSE FEES
1120166	DUNNAVANT JEFFREY	\$0.00	\$0.00	\$331.00	OTH NONINST SUPPLIES
1120167	SCHOOL SPECIALTY LLC	\$0.00	\$7,174.46	\$0.00	STUDENT CLASSRM SUPP
1120168	FERGUSON ENTERPRISES INC.	\$0.00	\$25,438.00	\$0.00	CUSTODIAL SUPPLIES
1120169	FLOSPORTS INC	\$0.00	\$0.00	\$96.48	REGISTRATION FEES
1120170	GRAHAM GREGORY	\$0.00	\$0.00	\$58.80	LOCAL TRAVEL
1120171	HAND ERICA	\$0.00	\$0.00	\$75.00	MEDICAL/HEALTH SERVI
1120172	HARVARD UNIVERSITY	\$0.00	\$298.00	\$0.00	REGISTRATION FEES
1120173	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$313.20	ITEMS FOR RESALE

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1120174	HEYSE JEANNA	\$0.00	\$0.00	\$142.69	LOCAL TRAVEL
1120175	HOLIDAY INN DOWNTOWN	\$0.00	\$10,867.20	\$0.00	IN-STATE TRAVEL
1120176	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$24,016.00	\$0.00	STAFF ED SERVICES
1120177	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$13,144.00	COMPUTER HDWRE <5000
1120178	HUGHES SANDY	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1120179	IGNITE EDUCATION INC	\$0.00	\$0.00	\$79,130.54	OTHER TECHNICAL SERV
1120180	J W PEPPER	\$0.00	\$0.00	\$544.98	STUDENT CLASSRM SUPP
1120181	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1120182	K WALDRUP STUDIO & DESIGN	\$0.00	\$0.00	\$170.00	OTHER INST SUPPLIES
1120183	KAPLAN EARLY LEARNING CO	\$0.00	\$0.00	\$1,061.00	STUDENT CLASSRM SUPP
1120184	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$36,368.50	STUDENT EDUCATIONAL;OTHER PURCHASED SERV
1120185	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,059.49	ATH & P E SUPPLIES
1120186	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$2,464.00	OTHER INST SUPPLIES
1120187	LIOCE GROUP	\$0.00	\$94.16	\$0.00	PRINTING AND BINDING
1120188	LYMAN JAMES	\$0.00	\$0.00	\$285.00	OTHER OBJECTS
1120189	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$10.08	LOCAL TRAVEL
1120190	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$60.48	LOCAL TRAVEL
1120191	MOBILE COMMUNICATION AMERICA	\$0.00	\$9,459.00	\$70.00	STUDENT CLASSRM SUPP;TELEPHONE
1120192	MR ROOTER	\$0.00	\$0.00	\$2,199.00	EQUIP REPAIR & MAINT
1120193	MURPHREE JOYE A	\$0.00	\$0.00	\$12.55	LOCAL TRAVEL
1120194	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$52.64	LOCAL TRAVEL
1120195	NATIONAL BOARD FOR	\$0.00	\$0.00	\$950.00	REGISTRATION FEES
1120196	NATIONAL COUNCIL FOR	\$0.00	\$2,200.00	\$0.00	REGISTRATION FEES
1120197	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$876.25	POSTAGE
1120198	NETCENTRIC TECHNOLOGIES INC	\$1,584.50	\$0.00	\$0.00	OTHER PROF SERVICES
1120199	NEWSOLA INC	\$0.00	\$87,174.00	\$0.00	INST SOFTWARE
1120200	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$296.01	LAND & BLDG REPAIR/M
1120201	NORTH ALABAMA TRACK AND	\$0.00	\$0.00	\$2,100.00	OTHER PROF SERVICES
1120202	OGUTU LETRICIA	\$0.00	\$0.00	\$29.63	LOCAL TRAVEL
1120203	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$39.76	LOCAL TRAVEL
1120204	OSBOURNE COINAGE CO	\$0.00	\$0.00	\$2,311.00	OTH NONINST SUPPLIES
1120205	PARKER ANTIONETTE	\$0.00	\$0.00	\$45.36	LOCAL TRAVEL
1120206	PARTNERS IN LEARNING PROG INC	\$0.00	\$0.00	\$619.80	OTH NONINST SUPPLIES
1120207	PERENNIAL MATH LLC	\$0.00	\$0.00	\$5,500.00	STUDENT CLASSRM SUPP
1120208	PERMA BOUND	\$0.00	\$0.00	\$65.21	STUDENT CLASSRM SUPP
1120209	PICKENS TYRA	\$0.00	\$0.00	\$21.84	LOCAL TRAVEL
1120210	PILOTTE AMANDA	\$0.00	\$85.68	\$0.00	LOCAL TRAVEL
1120211	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$106.40	LOCAL TRAVEL

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1120212	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$481.61	OTHER OBJECTS
1120213	POTTER DUANE	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1120214	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$875.00	STUDENT CLASSRM SUPP
1120215	PRESENTATION SOLUTIONS INC	\$0.00	\$5,692.39	\$1,077.90	INST EQUIPMENT;PRINTING AND BINDING;STUDENT CLASSRM SUPP
1120216	PRO COURT CONSTRUCTION INC	\$0.00	\$0.00	\$573.00	ATH & P E SUPPLIES
1120217	PROFESSIONAL FIRE &	\$0.00	\$0.00	\$549.00	MAINTENANCE SUPPLIES
1120218	REMEDIA PUBLICATIONS INC.	\$0.00	\$0.00	\$296.95	STUDENT CLASSRM SUPP
1120219	ROPER VERONICA	\$0.00	\$0.00	\$39.20	LOCAL TRAVEL
1120220	ROSS SHAMECA	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
1120221	RUSSELL QUIESHA	\$0.00	\$0.00	\$46.22	ASSOCIATION DUES
1120222	SAM S CLUB DIRECT	\$0.00	\$0.00	\$128.85	ITEMS FOR RESALE
1120223	SAM S CLUB DIRECT	\$0.00	\$0.00	\$815.36	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1120224	SAM S CLUB DIRECT	\$0.00	\$0.00	\$19.68	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1120225	SCHOOL SPECIALTY	\$0.00	\$0.00	\$202.07	STUDENT CLASSRM SUPP
1120226	SCHOOLCRAFT	\$0.00	\$589.70	\$0.00	STUDENT CLASSRM SUPP
1120227	SCHOOLOUTLET.COM	\$0.00	\$5,710.15	\$579.35	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1120228	SCRUGGS LLC	\$0.00	\$0.00	\$420.00	LAND & BLDG REPAIR/M
1120229	SHERWIN WILLIAMS	\$0.00	\$0.00	\$191.18	MAINTENANCE SUPPLIES
1120230	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$2,282.40	OTH NONINST SUPPLIES
1120231	SOLIANT HEALTH	\$0.00	\$20,057.00	\$2,268.00	OTHER PROF SERVICES
1120232	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$140.56	OTHER PROPERTY SERV
1120233	SPEARS TIMOTHY	\$0.00	\$0.00	\$120.96	TRANSP-OTH PROVIDERS
1120234	SPETH TAMI	\$0.00	\$0.00	\$190.00	OTHER OBJECTS
1120235	SPUR EMPLOYMENT INC	\$0.00	\$22,252.61	\$279,359.05	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1120236	STEPHEN WARD & ASSOCIATES INC	\$82,934.55	\$0.00	\$0.00	BUILDING IMPROVEMENT
1120237	STEPHEN WARD & ASSOCIATES INC	\$24,082.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
1120238	STRICKLAND COMPANIES	\$0.00	\$1,127.76	\$0.00	OTH NONINST SUPPLIES
1120239	STRICKLAND PAPER CO	\$0.00	\$75.90	\$0.00	STUDENT CLASSRM SUPP
1120240	SUCIC CHRISTOPHER	\$0.00	\$0.00	\$6,250.00	MAINTENANCE SUPPLIES
1120241	SUPREME SCHOOL SUPPLY CO	\$0.00	\$0.00	\$36.04	OTH NONINST SUPPLIES
1120242	SWEETWATER MUSIC EDUCATION	\$0.00	\$0.00	\$1,684.83	STUDENT CLASSRM SUPP
1120243	TATE JENNIFER DIANE	\$0.00	\$0.00	\$81.76	LOCAL TRAVEL
1120244	TECHNICAL TRAINING AIDS	\$433.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1120245	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$2,526.99	OTHER PROF SERVICES
1120246	TETRAULT DEBBIE	\$0.00	\$0.00	\$95.00	OTHER OBJECTS

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1120247	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,898.53	EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT
1120248	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$400.00	OTH NONINST SUPPLIES
1120249	TRANE COMPANY	\$0.00	\$0.00	\$4,144.20	MAINTENANCE SUPPLIES
1120250	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1120251	VISUALIZED INC	\$0.00	\$0.00	\$1,086.97	STUDENT EDUCATIONAL
1120252	WEBB GARY DON	\$0.00	\$0.00	\$100.80	LOCAL TRAVEL
1120253	WHOLESALE CONTROLS	\$0.00	\$0.00	\$48.07	MAINTENANCE SUPPLIES
1120254	WILLIAMS DEANDREA	\$108.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1120255	WINNING FOUNDATION INC	\$0.00	\$6,500.00	\$0.00	STUDENT EDUCATIONAL
1120256	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,476.73	MAINTENANCE SUPPLIES
1120257	WOODS TONYA	\$0.00	\$0.00	\$38.08	LOCAL TRAVEL
1120258	XEROX CORPORATION	\$0.00	\$146.62	\$28,116.62	RENTAL-EQUIPMENT
1120259	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$664.50	RENTAL-EQUIPMENT
1120260	YAMAGUCHI REGINA	\$0.00	\$0.00	\$66.64	LOCAL TRAVEL
1120261	LENOVO (UNITED STATES) INC	\$0.00	\$512,332.00	\$0.00	COMPUTER HDWRE <5000
1120262	COMPASS BANK	\$7,397.96	\$9,155.72	\$19,347.90	ACCOUNTS PAYABLE
1120263	HUNTSVILLE ASSOCIATION OF	\$0.00	\$0.00	\$2,598.60	OTHER REFUNDS
1120264	BIMBO BAKERIES	\$0.00	\$3,641.46	\$0.00	PURCHASED FOOD
1120265	CENTRAL PRODUCTS LLC	\$0.00	\$3,313.27	\$0.00	FOOD PROCESSING SUPP
1120266	CINTAS CORPORATION #241	\$0.00	\$3,351.46	\$0.00	FOOD SERV SUPPLIES
1120267	DEAN DAIRY CORPORATE LLC	\$0.00	\$41,739.63	\$0.00	PURCHASED FOOD
1120268	FORESTWOOD FARM, INC.	\$0.00	\$33,633.60	\$0.00	PURCHASED FOOD
1120269	OSBORNE EDDIE L.	\$0.00	\$25.76	\$0.00	LOCAL TRAVEL
1120270	PETTY MIRTHA	\$0.00	\$11.20	\$0.00	LOCAL TRAVEL
1120271	SHARP, JANET S.	\$0.00	\$5.15	\$0.00	LOCAL TRAVEL
1120272	SPUR EMPLOYMENT INC	\$0.00	\$12,908.92	\$0.00	OTHER PROF SERVICES
1120273	STEELE NEKARLA	\$0.00	\$10.98	\$0.00	LOCAL TRAVEL
1120274	THIS SIDE UP MOVING INC	\$0.00	\$1,950.00	\$0.00	FOOD SERVICES
1120275	WARD, HENRY	\$0.00	\$47.99	\$0.00	LOCAL TRAVEL
1120276	WOOD FRUITTICHER GROCERY CO	\$0.00	\$229,341.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1120277	AIRGAS USA	\$133.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1120278	ALABAMA FCCLA BUSINESS OFFICE	\$0.00	\$0.00	\$290.00	REGISTRATION FEES
1120279	ALABAMA FBLA	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
1120280	ALABAMA FBLA	\$0.00	\$0.00	\$385.00	REGISTRATION FEES;OTHER OBJECTS
1120281	ALABAMA FBLA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1120282	ALABAMA FBLA	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
1120283	ASTA	\$0.00	\$0.00	\$40.00	REGISTRATION FEES

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1120284	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$112.00	OTH NONINST SUPPLIES
1120285	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$7,452.48	ATH & P E SUPPLIES
1120286	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$2,755.36	ITEMS FOR RESALE
1120287	APPLE INC	\$0.00	\$144,300.00	\$0.00	COMPUTER HDWRE <5000
1120288	BARNES AND NOBLE	\$0.00	\$0.00	\$368.00	OTH BOOKS/PERIODICAL
1120289	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$446.98	RENTAL-EQUIPMENT
1120290	BILL MILLER PHOTOGRAPHERS	\$0.00	\$0.00	\$40.00	OTHER OBJECTS
1120291	BIRMINGHAM CITY SCHOOLS JROTC	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
1120292	BLICK ART MATERIALS	\$248.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1120293	BOB JONES HIGH SCHOOL TRACK	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
1120294	BSN SPORTS INC	\$0.00	\$0.00	\$1,944.56	ATH & P E SUPPLIES
1120295	BUG US PEST CONTROL	\$0.00	\$0.00	\$2,775.00	LAND & BLDG REPAIR/M
1120296	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$2,250.00	EQUIP REPAIR & MAINT
1120297	C SPIRE BUSINESS	\$205,623.20	\$0.00	\$0.00	SOFTWARE MAINT AGREE
1120298	CAMP RACHEL	\$0.00	\$0.00	\$33.60	LOCAL TRAVEL
1120299	CARRIER CORPORATION	\$0.00	\$0.00	\$42.66	MAINTENANCE SUPPLIES
1120300	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$31,588.50	SOFTWARE MAINT AGREE;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
1120302	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$2,015.00	LAND & BLDG REPAIR/M
1120303	NCS PEARSON INC	\$0.00	\$1,250.00	\$0.00	LICENSE FEES
1120304	CHAPMAN APRIL	\$0.00	\$0.00	\$274.47	OTHER FOOD SUPPLIES
1120305	CINTAS CORPORATION #241	\$0.00	\$0.00	\$5,043.80	CUSTODIAL SUPPLIES;LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
1120306	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$88.40	TELECOMMUNICATION
1120307	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1120308	CROWN TROPHY	\$0.00	\$0.00	\$102.00	OTH NONINST SUPPLIES
1120309	DEMPSEY MEGAN	\$0.00	\$0.00	\$285.21	ATH & P E SUPPLIES
1120310	DR MAE JEMISON HS PTSA	\$0.00	\$0.00	\$353.00	OTHER FOOD SUPPLIES
1120311	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$7,200.00	RENTAL-LAND & BLDG
1120312	DUNLAP CONTRACTING INC	\$113,425.00	\$0.00	\$0.00	BD IMP <\$50,000
1120313	EDUCATION GALAXY LLC	\$0.00	\$0.00	\$2,400.00	STUDENT CLASSRM SUPP
1120314	FALKVILLE HIGH SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1120315	FEDEX	\$0.00	\$0.00	\$124.12	POSTAGE
1120316	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$4,548.24	MAINTENANCE SUPPLIES
1120317	ACCO BRANDS USA LLC	\$0.00	\$0.00	\$298.00	MAINTENANCE SUPPLIES
1120318	GENE MICHAEL PRODUCTIONS INC	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
1120319	GEOGRAPHIC INFORMATION	\$0.00	\$0.00	\$4,250.00	OTHER PROF SERVICES
1120320	GLASS LEE ANN C	\$0.00	\$0.00	\$50.00	STUDENT CLASSRM SUPP
1120321	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$109.27	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1120322	GRAVIET BRITTLLEY C	\$0.00	\$0.00	\$26.00	INSURANCE SERVICES
1120323	HANVEY TORRE	\$0.00	\$0.00	\$32.00	INSURANCE SERVICES
1120324	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$3,000.00	RENTAL-LAND & BLDG
1120325	HOBSON ANGELA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1120326	HOSA	\$0.00	\$0.00	\$1,540.00	ASSOCIATION DUES
1120327	HOWARD KRISTINA	\$0.00	\$0.00	\$30.24	LOCAL TRAVEL
1120328	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$8,400.00	STUDENT EDUCATIONAL
1120329	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1120330	JAMES M PLEASANTS COMPANY,INC.	\$0.00	\$0.00	\$795.66	MAINTENANCE SUPPLIES
1120331	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$2,321.05	EQUIP REPAIR & MAINT
1120332	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$2,054.31	OTHER INST SUPPLIES
1120333	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,006.82	MAINTENANCE SUPPLIES
1120334	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$9,700.00	LAND & BLDG REPAIR/M
1120335	LEARN BY DOING INC	\$0.00	\$0.00	\$7,900.00	LICENSE FEES
1120336	LEE S SPORTING GOODS	\$4,825.11	\$0.00	\$0.00	LAND IMPROVEMENT
1120337	MCMASTER CARR	\$0.00	\$0.00	\$479.48	OTH NONINST SUPPLIES
1120338	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$11,131.38	OTHER INST SUPPLIES;AUDIO/VIDEO <\$5000;EQUIP MAINT AGREEMTS;OTH NONINST SUPPLIES
1120339	MOSES PHYLLIS	\$0.00	\$0.00	\$17.92	LOCAL TRAVEL
1120340	NATIONAL BOARD FOR	\$0.00	\$0.00	\$23,750.00	REGISTRATION FEES
1120341	JOSTENS	\$0.00	\$0.00	\$660.00	ITEMS FOR RESALE
1120342	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$2,506.79	LAND & BLDG REPAIR/M
1120343	PURCHASE POWER	\$0.00	\$0.00	\$1,617.96	RENTAL-EQUIPMENT
1120344	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$2,275.00	COMPUTER HDWRE <5000;OTHER TECHNICAL SERV
1120345	RANDOLPH SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1120346	ROBERTS GROUP INC.	\$0.00	\$0.00	\$151.00	CUSTODIAL SUPPLIES
1120347	SAM S CLUB DIRECT	\$0.00	\$0.00	\$666.94	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1120349	SAM S CLUB DIRECT	\$0.00	\$0.00	\$191.00	OTHER OBJECTS
1120350	SAMS CLUB CREDIT	\$0.00	\$0.00	\$762.64	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;POSTAGE
1120351	SANTOS JOSEFINA	\$0.00	\$0.00	\$122.98	TRANSP-OTH PROVIDERS
1120352	SHATTUCK INC	\$0.00	\$0.00	\$6,080.00	BD IMP <\$50,000
1120353	SHERWIN WILLIAMS	\$0.00	\$0.00	\$88.81	MAINTENANCE SUPPLIES
1120354	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$630.00	OTH NONINST SUPPLIES
1120355	SNEEDS CLEANERS	\$0.00	\$0.00	\$105.75	OTHER PROF SERVICES
1120356	SOLIANT HEALTH	\$0.00	\$25,446.30	\$2,700.00	OTHER PROF SERVICES
1120357	SPRADLEY CONNIE	\$0.00	\$0.00	\$24.36	OTHER FOOD SUPPLIES
1120358	SPUR EMPLOYMENT INC	\$21,578.46	\$13,442.21	\$141,105.81	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES

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1120359	STAPLER SCOTT	\$0.00	\$0.00	\$418.88	IN-STATE TRAVEL
1120360	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$16,669.85	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1120361	STRICKLAND COMPANIES	\$0.00	\$0.00	\$20,619.75	CUSTODIAL SUPPLIES
1120362	TECHNOLOGY MANAGEMENT TRAINING	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES
1120363	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$918.18	OTHER PROF SERVICES
1120364	TES SOFTWARE, INC.	\$0.00	\$0.00	\$10,300.00	ACCOUNTING SERVICES
1120365	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$490.00	OTH NONINST SUPPLIES
1120366	TRANE COMPANY	\$0.00	\$0.00	\$6,008.91	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES;MACH-COMPLEX SYSTEMS
1120367	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
1120368	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$3,614.99	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
1120369	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,766.75	EQUIP REPAIR & MAINT
1120370	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
1120371	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1120372	VEX ROBOTICS INC	\$345.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1120373	SKILLS USA	\$0.00	\$0.00	\$240.00	REGISTRATION FEES
1120374	WADE CAROLYN	\$0.00	\$62.61	\$0.00	LOCAL TRAVEL
1120375	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$726.00	TESTING SUPPLIES
1120376	WILLIAMS AMY	\$0.00	\$0.00	\$56.56	LOCAL TRAVEL
1120377	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,137.69	RENTAL-LAND & BLDG
1120378	WINKED DESIGNS LLC	\$0.00	\$0.00	\$54.00	OTH NONINST SUPPLIES
1120379	WINKED DESIGNS LLC	\$0.00	\$0.00	\$310.00	OTH NONINST SUPPLIES
1120380	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$488.99	ATH & P E SUPPLIES
1120381	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$194.84	ITEMS FOR RESALE
1120382	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$750.25	RENTAL-EQUIPMENT
1120383	XEROX CORPORATION	\$0.00	\$0.00	\$20,481.47	RENTAL-EQUIPMENT
1120384	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$1,166.52	RENTAL-EQUIPMENT
1120385	YOUNG CHRISTOPHER	\$0.00	\$0.00	\$200.48	TELECOMMUNICATION
1120386	COMPASS BANK	\$0.00	\$0.00	\$95,987.39	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;REGISTRATION FEES
1120387	COMPASS BANK	\$0.00	\$22,877.56	\$39,455.34	OTH NONINST SUPPLIES;REGISTRATION FEES;FOOD PROCESSING SUPP;STUDENT CLASSRM SUPP;IN-STATE TRAVEL;MAINTENANCE SUPPLIES;COMPUTER HDWRE <5000;LICENSE FEES;OFFICE SUPPLIES;OTHER TECHNICAL SERV;OTHER INST SUPPLIES;ITEMS FOR RESALE;ASSOCIATION DUES;ATH & P E SUPPLIES;TEXTBOOKS;OTHER FOOD SUPPLIES;STAFF TRAIN SUPPLIES;OTHER PROF SERVICES;ADVERTISING;SOFTWARE MAINT AGREE;ACCOUNTS RECEIVABLE;STUDENT EDUCATIONAL;POSTAGE;INST SOFTWARE;VEHICLE PARTS;OTHER OBJECTS;OTHER DUES AND FEES
1120388	HUNTSVILLE UTILITIES	\$0.00	\$48,272.78	\$523,746.99	ELECTRICITY;NATURAL GAS;WATER

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1120390	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1120391	BOB JONES HIGH SCHOOL TRACK	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1120392	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$946.65	LAND IMPROVEMENT
1120393	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$41,134.00	BLDGS-CONSTRUCTED
1120394	GALLINI GROUP LLC	\$0.00	\$0.00	\$6,840.00	LEGAL FEES
1120395	LANG BEVERLY	\$0.00	\$0.00	\$1,487.47	LEGAL FEES
1120396	SCENARIO LEARNING LLC	\$0.00	\$0.00	\$8,822.84	ADVERTISING
1120397	WILDER BETH	\$0.00	\$0.00	\$200.10	IN-STATE TRAVEL
1120398	DEAN DAIRY CORPORATE LLC	\$0.00	\$27,021.32	\$0.00	PURCHASED FOOD
1120399	WOOD FRUITTICHER GROCERY CO	\$0.00	\$181,850.05	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1120400	2CHECKOUT	\$0.00	\$0.00	\$3,599.00	NON-INST SOFTWARE
1120401	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1120402	A T & T	\$0.00	\$0.00	\$498.09	TELEPHONE
1120403	ALABAMA EDUCATIONAL THEATRE	\$0.00	\$0.00	\$300.00	OTH NONINST SUPPLIES
1120404	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$44.00	OTH NONINST SUPPLIES
1120405	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$515.20	ITEMS FOR RESALE
1120406	ALVERSON JOANA	\$0.00	\$0.00	\$296.89	ITEMS FOR RESALE
1120407	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,499.00	MEDICAL/HEALTH SERVI
1120408	AMERICAN COLLEGIATE MRKT, INC	\$0.00	\$0.00	\$342.46	LIBRARY/MEDIA BOOKS
1120409	ANCHOR TOURS INC	\$0.00	\$0.00	\$995.00	TRANSP-OTH PROVIDERS
1120410	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$1,625.00	LAND & BLDG REPAIR/M
1120411	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$909.22	ITEMS FOR RESALE
1120412	BATTERY STORE INC	\$0.00	\$0.00	\$416.00	MAINTENANCE SUPPLIES
1120413	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,610.61	STUDENT CLASSRM SUPP
1120414	BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1120415	BROWN LEIGH ANN	\$0.00	\$0.00	\$29.99	OTH NONINST SUPPLIES
1120416	BSN SPORTS	\$0.00	\$0.00	\$1,302.00	ATH & P E SUPPLIES
1120417	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$2,035.00	MAINTENANCE SUPPLIES
1120418	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$650.00	EQUIP REPAIR & MAINT
1120419	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$2,750.00	LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
1120420	CAPSTONE	\$0.00	\$0.00	\$1,399.00	INST SOFTWARE
1120421	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$8,643.72	MAINTENANCE SUPPLIES;COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
1120422	CINTAS CORPORATION #241	\$0.00	\$0.00	\$6,666.75	CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS
1120423	CLAS	\$0.00	\$1,092.00	\$0.00	REGISTRATION FEES
1120424	CNA SURETY	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
1120425	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$298.50	TELECOMMUNICATION
1120426	CONDITIONED AIR SOLUTIONS, LLC	\$0.00	\$2,780.00	\$0.00	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1120427	COOPERATIVE STRATEGIES LLC	\$0.00	\$0.00	\$2,227.50	OTHER PROF SERVICES
1120428	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$350.00	ATH & P E SUPPLIES
1120429	COUGHENOUR SANDEE	\$0.00	\$0.00	\$1,127.19	IN-STATE TRAVEL
1120430	COUNTRY MEATS	\$0.00	\$0.00	\$178.00	ITEMS FOR RESALE
1120431	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$2,275.00	BD IMP <\$50,000
1120432	EDUCATIONAL DEVELOPMENT	\$0.00	\$0.00	\$252.89	STUDENT CLASSRM SUPP
1120433	ENVIRONMENTAL EDUCATION	\$0.00	\$0.00	\$70.00	REGISTRATION FEES
1120434	FERGUSON ENTERPRISES INC.	\$0.00	\$74,562.00	\$0.00	CUSTODIAL SUPPLIES
1120435	ACCO BRANDS USA LLC	\$0.00	\$0.00	\$311.90	MAINTENANCE SUPPLIES
1120436	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$10,316.00	LAND & BLDG REPAIR/M
1120437	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$614.00	ATHLETIC OFFICIALS
1120438	HAFFLY MARY	\$0.00	\$0.00	\$188.16	LOCAL TRAVEL
1120439	HAIDER PAULA	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
1120440	HOLY FAMILY SCHOOL	\$0.00	\$375.00	\$0.00	STAFF ED SERVICES
1120441	HUNTSVILLE CAB COMPANY	\$0.00	\$20.00	\$0.00	TRANSP-OTH PROVIDERS
1120442	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,226.40	MAINTENANCE SUPPLIES
1120443	IGNITE EDUCATION INC	\$0.00	\$0.00	\$77,180.98	OTHER TECHNICAL SERV
1120444	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$765.00	TELEPHONE
1120445	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$78.25	STUDENT CLASSRM SUPP
1120446	JOHNSON RHONDA (T)	\$0.00	\$0.00	\$14.00	POSTAGE
1120447	JOLLY BEVERLY (A)	\$0.00	\$0.00	\$660.00	ATHLETIC OFFICIALS
1120448	JULIE OROURKE	\$0.00	\$0.00	\$480.00	ITEMS FOR RESALE
1120449	K-LOG INC	\$0.00	\$0.00	\$1,139.00	OTHER INST SUPPLIES
1120450	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$4,478.45	MAINTENANCE SUPPLIES
1120451	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$85,643.00	LEGAL FEES
1120452	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$5,330.00	LAND & BLDG REPAIR/M
1120453	LAWLERS BARBECUE	\$0.00	\$0.00	\$162.48	OTHER FOOD SUPPLIES
1120454	LEE S SPORTING GOODS	\$0.00	\$0.00	\$606.44	ATH & P E SUPPLIES
1120455	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$575.00	OTHER INST SUPPLIES
1120456	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$208.00	OTH NONINST SUPPLIES
1120457	LMS METAL SALES	\$0.00	\$0.00	\$155.00	STUDENT CLASSRM SUPP
1120459	LOWES HOME CENTERS	\$170.99	\$0.00	\$98.65	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1120460	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$1,120.90	EQUIP MAINT AGREEMTS
1120461	MARIA MOORE PHOTOGRAPHY INC	\$0.00	\$0.00	\$490.00	OTH NONINST SUPPLIES
1120462	MATHEMATICAL ASSOCIATION OF	\$0.00	\$0.00	\$155.00	REGISTRATION FEES
1120463	MEGA CONFERENCE	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
1120464	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$50.00	EQUIP REPAIR & MAINT

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1120465	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$264.75	OFFICE SUPPLIES;OTHER GEN SUPPLIES;OTH NONINST SUPPLIES
1120466	MOBYMAX LLC	\$0.00	\$3,495.00	\$0.00	INST SOFTWARE
1120467	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$693.00	OTH NONINST SUPPLIES
1120468	NASOA	\$0.00	\$0.00	\$855.00	ATHLETIC OFFICIALS
1120469	NASSP	\$0.00	\$385.00	\$0.00	REGISTRATION FEES
1120470	NUGENERATION INC.	\$0.00	\$0.00	\$570.00	OTHER PROF SERVICES
1120471	ORANGEFOX LLC	\$0.00	\$0.00	\$64.00	OTHER PROF SERVICES
1120472	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$3,719.00	ATH & P E SUPPLIES
1120473	NCS PEARSON INC	\$0.00	\$0.00	\$5,000.00	OTHER INST SUPPLIES
1120474	PERFECTION LEARNING CORP	\$0.00	\$0.00	\$230.43	STUDENT CLASSRM SUPP
1120475	PERMA BOUND	\$0.00	\$0.00	\$4,677.20	LIBRARY/MEDIA BOOKS
1120476	PROFESSIONAL FIRE &	\$0.00	\$0.00	\$392.00	MAINTENANCE SUPPLIES
1120477	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$8,288.50	OTHER DUES AND FEES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1120478	IXL LEARNING INC	\$0.00	\$8,415.00	\$0.00	INST SOFTWARE
1120479	RANDOLPH SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1120480	RENAISSANCE LEARNING INC	\$0.00	\$3,481.55	\$0.00	INST SOFTWARE
1120481	REV ROBOTICS	\$0.00	\$0.00	\$202.88	STUDENT CLASSRM SUPP
1120482	RICHIE DIANE	\$0.00	\$361.66	\$0.00	IN-STATE TRAVEL
1120483	SCHOOLCRAFT	\$0.00	\$0.00	\$451.72	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP
1120484	SHERWIN WILLIAMS	\$0.00	\$0.00	\$232.75	MAINTENANCE SUPPLIES
1120485	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$1,000.00	OTH NONINST SUPPLIES
1120486	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$1,784.76	OTH NONINST SUPPLIES
1120487	SPUR EMPLOYMENT INC	\$0.00	\$12,531.28	\$164,693.49	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;OTHER PROF ED SERVIC;DATA PROCESSING SERV;OTHER PROF SERVICES;CLERICAL SERVICES
1120488	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$40,233.90	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1120489	STRICKLAND COMPANIES	\$0.00	\$0.00	\$18,028.29	CUSTODIAL SUPPLIES
1120490	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,959.94	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
1120491	SYNERGETICS DCS, INC	\$0.00	\$0.00	\$2,013.00	OTHER TECHNICAL SERV
1120492	BATTERY STORE, INC. THE	\$0.00	\$0.00	\$760.00	MAINTENANCE SUPPLIES
1120493	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,600.03	EQUIP MAINT AGREEMTS
1120494	TRUAX PATIENT SERVICES, LLC	\$450.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
1120495	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$380.00	GARBAGE AND WASTE
1120496	WHOLESALE CONTROLS	\$0.00	\$0.00	\$288.61	MAINTENANCE SUPPLIES
1120497	WIGINTON SCOTT	\$0.00	\$134.01	\$0.00	LOCAL TRAVEL
1120498	WILLIAMS ANDREA	\$0.00	\$0.00	\$111.00	OTHER OBJECTS

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1120499	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$717.75	MAINTENANCE SUPPLIES
1120500	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$396.47	ITEMS FOR RESALE
1120501	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$435.00	RENTAL-EQUIPMENT
1120502	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$1,320.00	\$0.00	FOOD SERVICES
1120503	BROWNRIGG, JERMAINE	\$0.00	\$15.00	\$0.00	DEFERRED REVENUE
1120504	CINTAS CORPORATION #241	\$0.00	\$3,673.70	\$0.00	FOOD SERV SUPPLIES
1120505	DEAN DAIRY CORPORATE LLC	\$0.00	\$45,827.49	\$0.00	PURCHASED FOOD
1120506	FERGUSON ENTERPRISES, INC	\$0.00	\$215.48	\$0.00	MAINTENANCE SUPPLIES
1120507	FORESTWOOD FARM, INC.	\$0.00	\$27,808.40	\$0.00	PURCHASED FOOD
1120508	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$13,911.42	\$0.00	OTHER DUES AND FEES
1120509	LARKINS-MUHAMMAD DONNA	\$0.00	\$11.48	\$0.00	LOCAL TRAVEL
1120510	LOWES HOME CENTERS LLC	\$0.00	\$110.00	\$0.00	MAINTENANCE SUPPLIES
1120511	REESER ASHLEY	\$0.00	\$97.90	\$0.00	DEFERRED REVENUE
1120512	SPUR EMPLOYMENT INC	\$0.00	\$25,787.67	\$0.00	OTHER PROF SERVICES
1120513	THOMPSON LAMANDA	\$0.00	\$4.70	\$0.00	LOCAL TRAVEL
1120514	WATSON, CHRISTA	\$0.00	\$23.75	\$0.00	DEFERRED REVENUE
1120515	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,204.46	\$0.00	MAINTENANCE SUPPLIES
1120516	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$1,545.30	VEHICLE PARTS;OIL AND LUBRICANTS
1120517	AIRGAS USA	\$344.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1120518	ALABAMA BANDMASTES ASSOC.	\$0.00	\$0.00	\$145.00	REGISTRATION FEES
1120520	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$6,656.55	ATH & P E SUPPLIES
1120521	ALLISON CHASE	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120522	AMAZON	\$0.00	\$158.42	\$7,239.91	AUDIO/VIDEO <\$5000;OFFICE SUPPLIES;LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1120523	APPLE BUS COMPANY	\$796,522.68	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1120525	APPLE BUS COMPANY	\$0.00	\$0.00	\$4,207.53	TRANSP-OTH PROVIDERS
1120526	APPLE INC	\$0.00	\$0.00	\$1,149.00	OTHER OBJECTS
1120527	ASKEW AMBER	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120528	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1120529	B&H PHOTO	\$537.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1120530	BAKERS LEARNING KITCHEN, LLC	\$0.00	\$900.00	\$0.00	STUDENT EDUCATIONAL
1120531	BANKS INDUSTRIES INC	\$0.00	\$38,410.80	\$0.00	MACH-COMPLEX SYSTEMS;CUSTODIAL SUPPLIES
1120532	REPUBLIC SERVICES	\$0.00	\$0.00	\$436.86	GARBAGE AND WASTE
1120533	C SPIRE BUSINESS	\$0.00	\$0.00	\$70,863.55	TELECOMMUNICATION
1120534	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$315.00	OTH NONINST SUPPLIES
1120535	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$281.95	STUDENT CLASSRM SUPP
1120536	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$782.95	LAND & BLDG REPAIR/M
1120537	CHRISTENSEN JAMES	\$0.00	\$0.00	\$35.00	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1120538	CINTAS CORPORATION #241	\$0.00	\$0.00	\$80.70	EQUIP MAINT AGREEMTS
1120539	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$35,802.60	OTHER PROF SERVICES
1120540	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1120541	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$188.35	TELECOMMUNICATION
1120542	DUDE SOLUTIONS INC	\$0.00	\$0.00	\$12,779.46	SOFTWARE MAINT AGREE
1120543	EDUCATIONAL DEVELOPMENT	\$0.00	\$0.00	\$223.40	LIBRARY/MEDIA BOOKS
1120544	EPIC SPORTS INC	\$0.00	\$0.00	\$57.51	ATH & P E SUPPLIES
1120545	ESPOSITO MIA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120547	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$150.93	MAINTENANCE SUPPLIES
1120548	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$258.39	STUDENT CLASSRM SUPP
1120549	FUEL EDUCATION LLC	\$0.00	\$999,750.00	\$0.00	INST SOFTWARE
1120550	GOODWIN JUSTIN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120551	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,913.42	MAINTENANCE SUPPLIES
1120552	GRIFFIN RACHEL	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120553	GUIDRY AUTUMN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120554	HART GRACE	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120555	HEINEMANN	\$0.00	\$4,303.32	\$0.00	STUDENT CLASSRM SUPP
1120556	HENDERSONVILLE HIGH SCHOOL	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1120557	HINES JANE	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120558	HOPKINS LOGAN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120559	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$8,435.00	COMPUTER HDWRE <5000
1120560	HUFFAKER KATHRYN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120561	IGNITE EDUCATION INC	\$0.00	\$0.00	\$32,804.37	OTHER TECHNICAL SERV
1120562	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1120563	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
1120564	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$365.96	TIRES
1120565	KENNEMER TOM	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1120566	KIMBERLY ANNS FLOORING, LLC	\$0.00	\$0.00	\$7,149.88	LAND & BLDG REPAIR/M
1120567	KRONOS INC	\$0.00	\$0.00	\$10,548.75	OTHER PROF SERVICES
1120568	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$4,336.00	LAND & BLDG REPAIR/M
1120569	LAUREL CAMERYN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120570	LEE S SPORTING GOODS	\$0.00	\$0.00	\$6,036.45	ATH & P E SUPPLIES;EQUIP REPAIR & MAINT
1120571	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$238.00	COMPUTER HDWRE <5000
1120572	LINDOW ALEXIS	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120573	LIOCE GROUP	\$0.00	\$32.42	\$0.00	PRINTING AND BINDING
1120574	LONG ELIZABETH	\$0.00	\$0.00	\$178.42	TELECOMMUNICATION
1120575	MARTIN JEFF	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120576	MATHEMATICS LEAGUE	\$0.00	\$0.00	\$189.85	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1120577	MEGA CONFERENCE	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
1120578	MELODY HOUSE INC	\$0.00	\$0.00	\$7,040.00	STUDENT CLASSRM SUPP;REGISTRATION FEES
1120579	MR ROOTER	\$0.00	\$0.00	\$4,825.00	LAND & BLDG REPAIR/M
1120580	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$1,800.00	ATHLETIC OFFICIALS
1120581	NATIONAL BETA CLUB	\$0.00	\$2,160.00	\$0.00	REGISTRATION FEES
1120582	NIX ANNA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120583	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$449.75	LAND & BLDG REPAIR/M
1120584	OPERATION MAKING A DIFFERENCE	\$0.00	\$1,100.00	\$0.00	OTHER PROF ED SERVIC
1120585	PAUL W BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1120586	PELL OWEN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120587	PENN ANDREA	\$0.00	\$0.00	\$1,800.00	TELECOMMUNICATION
1120588	PENN ANDREA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120589	PHAM ANTHONY	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120590	PIERSON LISA	\$0.00	\$0.00	\$248.00	OTHER REFUNDS
1120591	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$164.86	OTH NONINST SUPPLIES
1120592	PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$150.00	STUDENT CLASSRM SUPP
1120593	RANDOLPH SCHOOL	\$0.00	\$5,100.00	\$0.00	REGISTRATION FEES
1120594	REEVES KATRINKA	\$0.00	\$0.00	\$260.00	OTH NONINST SUPPLIES
1120595	SAMS CLUB CREDIT	\$0.00	\$0.00	\$86.74	STUDENT CLASSRM SUPP
1120596	SAVAGE JENNIFER	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120597	SCHOOLCRAFT	\$0.00	\$3,200.00	\$225.37	STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES
1120598	SCHOOLOUTLET.COM	\$0.00	\$518.44	\$0.00	STUDENT CLASSRM SUPP
1120599	SHAWS PRINTING COMPANY LLC	\$0.00	\$0.00	\$416.58	ATH & P E SUPPLIES
1120600	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,671.10	MAINTENANCE SUPPLIES
1120601	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$6,482.50	OTH NONINST SUPPLIES
1120602	SNEEDS CLEANERS	\$0.00	\$0.00	\$173.60	OTHER PROF SERVICES
1120603	SOLIANT HEALTH	\$0.00	\$61,767.76	\$5,400.00	OTHER PROF SERVICES
1120604	SPUR EMPLOYMENT INC	\$0.00	\$12,995.97	\$159,530.82	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1120605	STANDARD CHAIR OF GARDNER	\$0.00	\$0.00	\$823.00	OTH NONINST SUPPLIES
1120606	STEVENS ABIGAIL	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120607	STRICKLAND COMPANIES	\$0.00	\$245.10	\$0.00	CUSTODIAL SUPPLIES
1120608	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$425.00	ATH & P E SUPPLIES
1120609	TRAV-AD SIGNS	\$0.00	\$0.00	\$6,054.75	OTHER TECHNICAL SERV
1120610	UAH COPY CENTER	\$0.00	\$0.00	\$2,400.00	PRINTING AND BINDING
1120611	UNIVERSITY OF NORTH ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1120612	VANHOOSER MARK	\$0.00	\$0.00	\$71.68	LOCAL TRAVEL
1120613	VARITRONICS LLC	\$0.00	\$0.00	\$85.77	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1120614	VEX ROBOTICS INC	\$0.00	\$0.00	\$261.73	OTH NONINST SUPPLIES
1120615	WALSWORTH PUBLISHING CO.	\$0.00	\$0.00	\$3,705.00	ITEMS FOR RESALE
1120616	WERTH TIM	\$0.00	\$0.00	\$17.00	OTHER OBJECTS
1120617	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$12.00	BANK SERVICE CHARGES
1120618	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$761.79	ATH & P E SUPPLIES
1120619	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$235.28	MAINTENANCE SUPPLIES
1120620	WOMACK EMMA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1120621	WOOD KRISTEN	\$0.00	\$0.00	\$17.00	OTHER OBJECTS
1120622	WOODS ANATONY	\$0.00	\$0.00	\$423.70	IN-STATE TRAVEL
1120623	WORLDPOINT ECC, INC.	\$0.00	\$0.00	\$538.80	STUDENT CLASSRM SUPP
1120624	XEROX CORPORATION	\$0.00	\$0.00	\$239.67	RENTAL-EQUIPMENT
1120625	ADAM PROUD	\$0.00	\$28.80	\$0.00	DEFERRED REVENUE
1120626	BART BANKOWSKI	\$0.00	\$97.65	\$0.00	DEFERRED REVENUE
1120627	BIMBO BAKERIES	\$0.00	\$13,365.77	\$0.00	PURCHASED FOOD
1120628	CINTAS CORPORATION #241	\$0.00	\$1,961.85	\$0.00	FOOD SERV SUPPLIES
1120629	DEAN DAIRY CORPORATE LLC	\$0.00	\$19,411.44	\$0.00	PURCHASED FOOD
1120630	FORESTWOOD FARM, INC.	\$0.00	\$12,572.35	\$0.00	PURCHASED FOOD
1120631	ICEMAKERS, INC.	\$0.00	\$57.02	\$0.00	MAINTENANCE SUPPLIES
1120632	WOOD FRUITTICHER GROCERY CO	\$0.00	\$49,614.64	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1120633	5BOYS APPAREL LLC	\$0.00	\$0.00	\$876.20	ATH & P E SUPPLIES
1120634	5BOYS PRODUCTIONS	\$0.00	\$0.00	\$600.00	ITEMS FOR RESALE
1120635	ACCU-CUT	\$0.00	\$0.00	\$74.00	STUDENT CLASSRM SUPP
1120636	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$6,439.65	VEHICLE PARTS
1120637	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$1,150.00	REGISTRATION FEES
1120638	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1120639	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$290.30	ITEMS FOR RESALE
1120640	AMAZON	\$0.00	\$1,852.60	\$535.61	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES
1120641	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$60.28	PROPANE GAS
1120642	APPLE INC	\$0.00	\$0.00	\$7,695.95	COMPUTER HDWRE <5000
1120643	ASKEW MONICA	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1120644	ATHENS FENCE COMPANY INC	\$11,646.77	\$0.00	\$0.00	LAND IMPROVEMENT
1120645	B&H PHOTO	\$0.00	\$0.00	\$5,655.48	STUDENT CLASSRM SUPP
1120646	BAKER CONSTRUCTION	\$0.00	\$0.00	\$2,312.00	LAND & BLDG REPAIR/M
1120647	BANKS INDUSTRIES INC	\$0.00	\$40,455.00	\$0.00	MACH-COMPLEX SYSTEMS
1120648	BELINDA WOODS	\$0.00	\$0.00	\$74.00	ITEMS FOR RESALE
1120649	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$266.65	RENTAL-EQUIPMENT
1120650	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,466.12	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1120651	BSN SPORTS	\$0.00	\$0.00	\$1,419.75	ATH & P E SUPPLIES
1120652	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,780.00	LAND & BLDG REPAIR/M
1120653	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$930.00	OTH NONINST SUPPLIES
1120654	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$4,050.00	LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
1120655	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$3,364.80	MAINTENANCE SUPPLIES
1120656	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$180.00	LAND & BLDG REPAIR/M
1120657	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$283.16	ARCHITECT SERVICES
1120658	CHICK FIL A	\$0.00	\$0.00	\$403.32	OTHER FOOD SUPPLIES
1120659	COPELAND GARY	\$0.00	\$0.00	\$54.05	LOCAL TRAVEL
1120660	CORUMS BUILDING & FARM CENTER	\$3,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1120661	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$11,846.29	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES;EQUIP REPAIR & MAINT
1120662	FILTER PRO	\$0.00	\$0.00	\$8,315.71	EQUIP MAINT AGREEMTS
1120663	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,726.61	MAINTENANCE SUPPLIES
1120664	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$2,406.35	EQUIP REPAIR & MAINT
1120665	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,818.58	MAINTENANCE SUPPLIES
1120666	INFOBASE PUBLISHING	\$0.00	\$0.00	\$8,477.46	LIBRARY/MEDIA BOOKS
1120667	JROTC DOG TAGS INC	\$0.00	\$0.00	\$1,066.00	STUDENT CLASSRM SUPP
1120668	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,402.20	MAINTENANCE SUPPLIES
1120669	LAERDAL MEDICAL CORP	\$0.00	\$7,312.87	\$0.00	INST EQUIPMENT
1120670	LEE S SPORTING GOODS	\$0.00	\$0.00	\$84.95	ATH & P E SUPPLIES
1120671	LENOVO (UNITED STATES) INC	\$0.00	\$2,800.00	\$0.00	STUDENT CLASSRM SUPP
1120672	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$139.18	IN-STATE TRAVEL
1120673	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$2,399.80	MAINTENANCE SUPPLIES
1120674	MR ROOTER	\$0.00	\$0.00	\$1,200.00	EQUIP REPAIR & MAINT
1120675	NASSP	\$0.00	\$0.00	\$385.00	ASSOCIATION DUES
1120676	NGUYEN KEN	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1120677	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$582.34	LAND & BLDG REPAIR/M
1120678	PATTERSON LEIGH ANNE	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
1120679	PERMA BOUND	\$0.00	\$0.00	\$2,508.63	OTHER INST SUPPLIES;LIBRARY/MEDIA BOOKS
1120680	PITSCO INC	\$0.00	\$0.00	\$522.50	STUDENT CLASSRM SUPP
1120681	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	OTH NONINST SUPPLIES
1120682	RHODE ISLAND NOVELTY INC	\$0.00	\$0.00	\$111.60	OTH NONINST SUPPLIES
1120683	RIFTON EQUIPMENT	\$0.00	\$4,095.00	\$0.00	STUDENT CLASSRM SUPP
1120684	ROBERTS GROUP INC.	\$0.00	\$0.00	\$56.80	OTHER FOOD SUPPLIES
1120685	RYDIN DECAL	\$0.00	\$0.00	\$1,055.02	OTH NONINST SUPPLIES
1120686	SCHINDLER DENNIS	\$0.00	\$0.00	\$158.79	ITEMS FOR RESALE
1120687	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,357.57	ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1120688	SCHOOL NURSE SUPPLY INC	\$0.00	\$0.00	\$91.53	OTHER GEN SUPPLIES
1120689	SCRUGGS LLC	\$0.00	\$0.00	\$3,298.75	LAND & BLDG REPAIR/M
1120690	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,317.62	MAINTENANCE SUPPLIES
1120691	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$236.22	OTHER OBJECTS
1120692	SOLIANT HEALTH	\$0.00	\$26,344.70	\$2,304.00	OTHER PROF SERVICES
1120693	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
1120694	SPARKS ANDREW R	\$0.00	\$0.00	\$427.70	LOCAL TRAVEL
1120695	STATE SYSTEMS INC	\$0.00	\$0.00	\$5,300.00	EQUIP REPAIR & MAINT
1120696	STRICKLAND COMPANIES	\$0.00	\$0.00	\$271.50	STUDENT CLASSRM SUPP
1120697	STRICKLAND COMPANIES	\$0.00	\$0.00	\$3,774.67	CUSTODIAL SUPPLIES
1120698	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,791.90	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1120699	SUDDEN SERVICE, INC	\$0.00	\$0.00	\$229.68	EQUIP MAINT AGREEMTS
1120700	SWEETWATER MUSIC EDUCATION	\$0.00	\$0.00	\$219.98	STUDENT CLASSRM SUPP
1120701	SWIVL	\$0.00	\$10,570.00	\$0.00	INST EQUIPMENT
1120702	TAYLOR PUBLISHING CO	\$0.00	\$0.00	\$2,093.70	ITEMS FOR RESALE
1120703	TENNESSEE CAPTIONING LLC	\$0.00	\$617.50	\$0.00	INST SOFTWARE
1120704	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,778.52	OTHER PROF SERVICES
1120705	VOCABULARY.COM	\$0.00	\$1,480.00	\$0.00	INST SOFTWARE
1120706	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$627.75	OTHER PROPERTY SERV
1120707	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$398.00	EQUIP REPAIR & MAINT
1120708	TRANE COMPANY	\$0.00	\$0.00	\$3,714.25	MAINTENANCE SUPPLIES;MACH-COMPLEX SYSTEMS
1120709	TRANE COMPANY	\$0.00	\$0.00	\$1,328.11	MAINTENANCE SUPPLIES
1120710	SCHOOL SPECIALTY LLC	\$0.00	\$4,352.00	\$0.00	STUDENT CLASSRM SUPP
1120711	TUCKER AMY	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1120712	UAH COPY CENTER	\$0.00	\$0.00	\$800.00	PRINTING AND BINDING
1120713	VARITRONICS LLC	\$0.00	\$618.66	\$0.00	STUDENT CLASSRM SUPP
1120714	VERIZON WIRELESS	\$0.00	\$0.00	\$14,248.57	TELECOMMUNICATION
1120715	VEX ROBOTICS INC	\$0.00	\$0.00	\$145.51	OTH NONINST SUPPLIES
1120716	WALKER JACQUELINE C	\$0.00	\$0.00	\$53.76	LOCAL TRAVEL
1120717	WHOLESALE CONTROLS	\$0.00	\$0.00	\$739.38	MAINTENANCE SUPPLIES
1120718	WILLIAMS KENNETH KEVIN	\$0.00	\$0.00	\$388.86	ATH & P E SUPPLIES
1120719	WISCONSIN CENTER FOR EDUCATION	\$0.00	\$741.00	\$0.00	STUDENT CLASSRM SUPP
1120720	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$153.85	OTH NONINST SUPPLIES
1120721	XEROX CORPORATION	\$0.00	\$0.00	\$482.14	RENTAL-EQUIPMENT

\$2,281,843.85 \$3,188,838.52 \$2,835,589.09