

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2020 - 11/30/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
231	CASEY HELEN	\$0.00	\$0.00	\$1,376.00	LEGAL FEES
1118547	BIMBO BAKERIES	\$0.00	\$3,554.09	\$0.00	PURCHASED FOOD
1118548	BROWN DORAYNN	\$0.00	\$448.50	\$0.00	LOCAL TRAVEL
1118549	BURTON ASHLEY	\$0.00	\$44.12	\$0.00	DEFERRED REVENUE
1118550	DEAN DAIRY CORPORATE LLC	\$0.00	\$7,819.99	\$0.00	PURCHASED FOOD
1118551	FERGUSON ENTERPRISES, INC	\$0.00	\$7,813.46	\$0.00	OTHER EQUIPMENT
1118552	FORESTWOOD FARM, INC.	\$0.00	\$9,495.10	\$0.00	PURCHASED FOOD
1118553	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$13,939.24	\$0.00	OTHER DUES AND FEES
1118554	ICEMAKERS, INC.	\$0.00	\$80.54	\$0.00	MAINTENANCE SUPPLIES
1118555	JONES-MCLEOD,INC.	\$0.00	\$179.79	\$0.00	MAINTENANCE SUPPLIES
1118556	LANGFORD-MANNING ROSHUN	\$0.00	\$4.60	\$0.00	LOCAL TRAVEL
1118557	SPUR EMPLOYMENT INC	\$0.00	\$35,742.57	\$0.00	OTHER PROF SERVICES
1118558	STRICKLAND PAPER CO	\$0.00	\$407.25	\$0.00	OFFICE SUPPLIES
1118559	THIS SIDE UP MOVING INC	\$0.00	\$11,673.00	\$0.00	FOOD SERVICES
1118560	WARD, HENRY	\$0.00	\$57.50	\$0.00	LOCAL TRAVEL
1118561	WILKERSON THERESA	\$0.00	\$1.50	\$0.00	LOCAL TRAVEL
1118562	WITTICHEN SUPPLY COMPANY	\$0.00	\$3,759.54	\$0.00	MAINTENANCE SUPPLIES
1118563	WOOD FRUITTICHER GROCERY CO	\$0.00	\$75,814.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1118564	COMPASS BANK	\$0.00	\$56.09	\$8,656.61	ACCOUNTS PAYABLE
1118565	ADCO COMPANIES LTD	\$0.00	\$0.00	\$1,574.40	EQUIP REPAIR & MAINT
1118566	AHSAA	\$0.00	\$0.00	\$300.00	FINES AND PENALTIES
1118567	AIR FORCE ASSOCIATION	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
1118568	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$1,126.65	ADVERTISING
1118569	ALABAMA PARTNERSHIP FOR	\$0.00	\$0.00	\$1,700.00	REGISTRATION FEES
1118570	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$84.00	ATH & P E SUPPLIES
1118571	AMAZON	\$0.00	\$0.00	\$2,463.45	ATH & P E SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES
1118572	BAER CONNIE DUROSS	\$0.00	\$0.00	\$102.35	LOCAL TRAVEL
1118573	BAKER CONSTRUCTION	\$0.00	\$0.00	\$4,150.00	LAND & BLDG REPAIR/M
1118574	BATTLES TONIA	\$0.00	\$0.00	\$127.08	LOCAL TRAVEL
1118575	BLACK EMILY	\$0.00	\$0.00	\$115.58	LOCAL TRAVEL
1118576	BLICK ART MATERIALS	\$0.00	\$0.00	\$263.62	STUDENT CLASSRM SUPP
1118577	BSN SPORTS	\$0.00	\$0.00	\$1,287.00	ATH & P E SUPPLIES

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1118578	BSN SPORTS INC	\$0.00	\$0.00	\$323.40	ATH & P E SUPPLIES
1118579	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,560.00	LAND & BLDG REPAIR/M
1118580	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$496.50	MAINTENANCE SUPPLIES
1118581	BUSINESS SYSTEMS & CONSULTANTS	\$0.00	\$0.00	\$1,860.00	PRINTING AND BINDING
1118582	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,849.26	TELECOMMUNICATION
1118583	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$142.40	MAINTENANCE SUPPLIES
1118584	CENTURYLINK	\$0.00	\$0.00	\$237.20	TELEPHONE
1118585	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$2,190.00	LAND & BLDG REPAIR/M
1118586	CHANGE CASH	\$0.00	\$0.00	\$250.00	CHANGE CASH
1118587	CINTAS CORPORATION #241	\$0.00	\$0.00	\$40.35	EQUIP MAINT AGREEMTS
1118588	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$178.35	TELECOMMUNICATION
1118589	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$75.00	INSURANCE SERVICES
1118590	CORBITT PATRICIA	\$0.00	\$0.00	\$92.00	OFFICE SUPPLIES
1118591	DECKER TAPE PRODUCTS	\$0.00	\$0.00	\$296.88	ATH & P E SUPPLIES
1118592	DELL MARKETING L P	\$0.00	\$74,348.49	\$0.00	COMPUTER HDWRE <5000
1118593	DUNLAP CONTRACTING INC	\$19,332.50	\$0.00	\$63,352.50	ARCHITECT SERVICES;BUILDING IMPROVEMENT;LAND IMPROVEMENT
1118594	EARLY SERVICES INC	\$0.00	\$0.00	\$2,282.25	EQUIP REPAIR & MAINT
1118595	EASTBAY	\$0.00	\$0.00	\$2,008.17	ATH & P E SUPPLIES
1118596	EPIC SPORTS INC	\$0.00	\$0.00	\$44.29	ATH & P E SUPPLIES
1118597	EVOLLVE INC	\$0.00	\$0.00	\$594.00	STUDENT CLASSRM SUPP
1118598	FALLON LAURA	\$0.00	\$0.00	\$138.00	LOCAL TRAVEL
1118599	FED EX KINKO S	\$0.00	\$413.42	\$0.00	POSTAGE
1118600	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$293.56	MAINTENANCE SUPPLIES
1118601	FILTER PRO	\$0.00	\$0.00	\$2,512.80	EQUIP MAINT AGREEMTS
1118602	ACCO BRANDS USA LLC	\$0.00	\$0.00	\$772.92	STUDENT CLASSRM SUPP
1118603	GFOAA	\$0.00	\$0.00	\$35.00	ASSOCIATION DUES
1118604	GOPHER SPORT	\$0.00	\$0.00	\$477.36	OTHER INST SUPPLIES
1118605	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$383.64	MAINTENANCE SUPPLIES
1118606	GREER JEANNE E (A)	\$0.00	\$0.00	\$40.74	OTHER FOOD SUPPLIES
1118608	HALL SHELLY	\$0.00	\$0.00	\$80.98	FOOD SERVICES
1118609	HARBIN DONNA	\$0.00	\$0.00	\$9.40	OTHER INST SUPPLIES
1118610	HARBIN ZACHERY	\$0.00	\$0.00	\$6.85	LOCAL TRAVEL
1118611	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$27,909.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1118612	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1118613	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$424.75	MAINTENANCE SUPPLIES
1118614	HIGHTOWER DEMETRIUS JAMES	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1118615	HOLCOMB PAMELA	\$0.00	\$0.00	\$10.00	OTH NONINST SUPPLIES

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1118616	HOSA	\$0.00	\$0.00	\$220.00	REGISTRATION FEES
1118617	HOWARD KRISTINA	\$0.00	\$0.00	\$87.98	LOCAL TRAVEL
1118618	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$2,266.80	\$305.15	MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES
1118619	HUNTSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
1118620	HUSKEY KIM	\$0.00	\$0.00	\$450.80	LOCAL TRAVEL
1118621	INSTRUCTURE, INC.	\$0.00	\$0.00	\$36,816.00	SOFTWARE MAINT AGREE
1118622	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$80.00	TELEPHONE
1118623	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$63.59	STUDENT CLASSRM SUPP
1118624	JUNIOR LIBRARY GUILD	\$3,248.20	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1118625	K WALDRUP STUDIO & DESIGN	\$0.00	\$0.00	\$425.00	OTHER INST SUPPLIES
1118626	KEEL MELISSA	\$0.00	\$0.00	\$47.73	LOCAL TRAVEL
1118627	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,632.74	TIRES
1118628	KOOB JOSEPH	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1118629	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$775.00	LAND & BLDG REPAIR/M
1118630	LEE S SPORTING GOODS	\$0.00	\$0.00	\$339.80	ATH & P E SUPPLIES
1118631	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$2,100.00	COMPUTER HDWRE <5000
1118632	LIBERTYS LEGACY LLC	\$0.00	\$0.00	\$105.00	OTHER GEN SUPPLIES
1118633	LIFETOUCH PUBLISHING INC	\$0.00	\$0.00	\$25.00	OTH NONINST SUPPLIES
1118634	LIOCE GROUP	\$0.00	\$123.48	\$0.00	STUDENT CLASSRM SUPP
1118635	LOCKER PRO LLC	\$0.00	\$0.00	\$575.00	OTHER PROF SERVICES
1118636	LONG ELIZABETH	\$0.00	\$187.17	\$369.60	IN-STATE TRAVEL;OTH NONINST SUPPLIES
1118637	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$4,481.20	VEHICLE PARTS
1118638	MCFARLANE LAVONNE	\$0.00	\$0.00	\$46.00	LOCAL TRAVEL
1118639	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$71.88	LOCAL TRAVEL
1118640	MCMANUS HAILEY	\$0.00	\$0.00	\$673.54	STUDENT EDUCATIONAL
1118641	MERCIECA ALEXANDER	\$0.00	\$0.00	\$40.51	OTHER FOOD SUPPLIES
1118642	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$31.75	OTH NONINST SUPPLIES
1118643	MURPHREE JOYE A	\$0.00	\$0.00	\$9.89	LOCAL TRAVEL
1118644	MURPHY DAVID	\$0.00	\$0.00	\$42.99	FOOD SERVICES
1118645	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$100.00	POSTAGE
1118646	NGUYEN KEN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1118647	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$422.59	LAND & BLDG REPAIR/M
1118648	OFF THE WALL	\$0.00	\$0.00	\$387.15	OTHER OBJECTS
1118649	OGUTU LETRICIA	\$0.00	\$0.00	\$92.58	IN-STATE TRAVEL
1118650	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$78.66	LOCAL TRAVEL
1118651	PATRICIA S SPIRITWEAR INC	\$0.00	\$0.00	\$550.00	OTHER INST SUPPLIES
1118652	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$245.60	OTH NONINST SUPPLIES
1118653	PERSON JR ROBERT	\$0.00	\$0.00	\$26.00	ATH & P E SUPPLIES

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1118654	POE HAYLEY	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
1118655	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$2,000.00	REGISTRATION FEES
1118656	QUAVER MUSIC.COM LLC	\$0.00	\$0.00	\$1,560.00	STUDENT CLASSRM SUPP
1118657	RASS LINDA	\$0.00	\$0.00	\$186.44	OTHER INST SUPPLIES
1118658	RICE ALLICYN	\$0.00	\$0.00	\$23.17	LOCAL TRAVEL
1118659	RODRIGUEZ KAREN L (A)	\$0.00	\$29.10	\$0.00	LOCAL TRAVEL
1118660	SAM S CLUB DIRECT	\$0.00	\$0.00	\$237.58	OTH NONINST SUPPLIES
1118661	SAM S CLUB DIRECT	\$0.00	\$0.00	\$125.00	OTHER DUES AND FEES
1118662	SAM S CLUB DIRECT	\$0.00	\$0.00	\$261.56	OTHER FOOD SUPPLIES;ITEMS FOR RESALE;OTH NONINST SUPPLIES
1118663	SCHOLASTIC INC 3720	\$0.00	\$0.00	\$776.69	STUDENT CLASSRM SUPP
1118664	SCHOLASTIC	\$0.00	\$4,254.26	\$0.00	STUDENT CLASSRM SUPP
1118665	SCHOOLCRAFT	\$0.00	\$0.00	\$363.47	OTHER INST SUPPLIES
1118666	SCOTT TIMOTHY	\$0.00	\$210.01	\$0.00	MAINTENANCE SUPPLIES
1118667	SCRUGGS LLC	\$0.00	\$0.00	\$3,841.25	LAND & BLDG REPAIR/M
1118668	SHERWIN WILLIAMS	\$0.00	\$0.00	\$88.14	MAINTENANCE SUPPLIES
1118669	SHOOT A WAY	\$0.00	\$0.00	\$8,672.00	ATHL & PE EQUIP<5000
1118670	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,173.00	ATH & P E SUPPLIES
1118671	SITSPOTS	\$0.00	\$0.00	\$23.57	OTHER INST SUPPLIES
1118672	SKILLS USA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1118673	SMITH JULIE	\$0.00	\$0.00	\$17.94	LOCAL TRAVEL
1118674	SOLIAN HEALTH	\$0.00	\$43,181.84	\$5,400.00	OTHER PROF SERVICES
1118675	SPUR EMPLOYMENT INC	\$45,852.92	\$17,508.49	\$279,286.92	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1118676	STRICKLAND COMPANIES	\$0.00	\$98,412.29	\$0.00	OTH NONINST SUPPLIES
1118677	SULLIVAN PATRICIA G (A)	\$0.00	\$0.00	\$40.96	STUDENT CLASSRM SUPP
1118678	T-MOBILE USA INC	\$0.00	\$0.00	\$5,087.49	TELECOMMUNICATION;OTHER TECHNICAL SERV
1118679	TACO MAMA	\$0.00	\$0.00	\$309.00	OTHER FOOD SUPPLIES
1118680	TELLINIS ITALIANO	\$0.00	\$0.00	\$285.00	FOOD SERVICES
1118681	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$5,509.50	OTHER PROPERTY SERV
1118682	TRADEBE ENV. SERVICES, LLC	\$0.00	\$0.00	\$11,480.66	GARBAGE AND WASTE
1118683	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$302.85	ATH & P E SUPPLIES
1118684	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$138.75	LOCAL TRAVEL
1118685	WALKER JACQUELINE C	\$0.00	\$0.00	\$45.43	LOCAL TRAVEL
1118686	WEBB GARY DON	\$0.00	\$0.00	\$110.40	TRANSP-OTH PROVIDERS
1118687	WHOLESALE CONTROLS	\$0.00	\$0.00	\$185.31	MAINTENANCE SUPPLIES
1118688	WILLIAMS AMY	\$0.00	\$0.00	\$79.35	LOCAL TRAVEL
1118689	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,127.37	RENTAL-LAND & BLDG

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1118690	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$3,845.50	ATH & P E SUPPLIES
1118691	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$457.45	MAINTENANCE SUPPLIES
1118692	WOODS ANATONY	\$0.00	\$0.00	\$204.01	FOOD SERVICES;LOCAL TRAVEL
1118693	WOODS TONYA	\$0.00	\$0.00	\$63.25	LOCAL TRAVEL
1118694	WYKE KAREN	\$0.00	\$0.00	\$69.58	LOCAL TRAVEL
1118695	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$53.65	RENTAL-EQUIPMENT
1118696	XEROX CORPORATION	\$0.00	\$0.00	\$222.11	RENTAL-EQUIPMENT
1118697	YAMAGUCHI REGINA	\$0.00	\$0.00	\$108.10	LOCAL TRAVEL
1118698	COMPASS BANK	\$358.29	\$18,383.33	\$32,701.46	FOOD PROCESSING SUPP;REGISTRATION FEES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OTHER FOOD SUPPLIES;CUSTODIAL SUPPLIES;MAINTENANCE SUPPLIES;NON-INST EQUIPMENT;OFFICE SUPPLIES;IN-STATE TRAVEL;POSTAGE;ITEMS FOR RESALE;ATH & P E SUPPLIES;OTHER DUES AND FEES;ADVERTISING;FOOD SERVICES;PRINTING AND BINDING;OTHER TECHNICAL SERV;LICENSE FEES;ASSOCIATION DUES;OTHER OBJECTS;LAND & BLDG REPAIR/M;MEDICAL/HEALTH SERV;ACCOUNTS RECEIVABLE;LIBRARY/MEDIA BOOKS;FOOD SERV SUPPLIES
1118699	BIMBO BAKERIES	\$0.00	\$5,494.96	\$0.00	PURCHASED FOOD
1118700	BURGESS VERTRICIA	\$0.00	\$31.51	\$0.00	LOCAL TRAVEL
1118701	CENTRAL PRODUCTS LLC	\$0.00	\$5,460.82	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;NON-INST EQUIPMENT
1118702	CINTAS CORPORATION #241	\$0.00	\$2,154.35	\$0.00	FOOD SERV SUPPLIES
1118703	DEAN DAIRY CORPORATE LLC	\$0.00	\$36,615.77	\$0.00	PURCHASED FOOD
1118704	FORESTWOOD FARM, INC.	\$0.00	\$14,628.33	\$0.00	PURCHASED FOOD
1118705	HARPER CONNIE	\$0.00	\$39.56	\$0.00	LOCAL TRAVEL
1118706	HASSAN GLADYS	\$0.00	\$8.05	\$0.00	LOCAL TRAVEL
1118707	ICEMAKERS, INC.	\$0.00	\$80.93	\$0.00	MAINTENANCE SUPPLIES
1118708	JOHNSON GLENDA	\$0.00	\$160.83	\$0.00	LOCAL TRAVEL
1118709	JONES-MCLEOD,INC.	\$0.00	\$1,447.36	\$0.00	MAINTENANCE SUPPLIES
1118710	MAJORS PAM	\$0.00	\$48.76	\$0.00	LOCAL TRAVEL
1118711	MARTIN NORMA	\$0.00	\$4.83	\$0.00	LOCAL TRAVEL
1118712	MEAGHER LYNN	\$0.00	\$174.86	\$0.00	LOCAL TRAVEL
1118713	PRUITT JACQUELYN	\$0.00	\$39.10	\$0.00	LOCAL TRAVEL
1118714	SANTOS ELSA	\$0.00	\$99.14	\$0.00	LOCAL TRAVEL
1118715	SEALS KIM	\$0.00	\$348.86	\$0.00	LOCAL TRAVEL
1118716	SHARP, JANET S.	\$0.00	\$5.98	\$0.00	LOCAL TRAVEL
1118717	STAPLES ADVANTAGE	\$0.00	\$1,463.93	\$0.00	OFFICE SUPPLIES
1118718	WITTICHEN SUPPLY COMPANY	\$0.00	\$95.35	\$0.00	MAINTENANCE SUPPLIES
1118719	WOOD FRUITTICHER GROCERY CO	\$0.00	\$137,190.02	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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1118720	COMPASS BANK	\$0.00	\$0.00	\$18,037.20	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1118721	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1118722	A T & T	\$0.00	\$0.00	\$499.33	TELEPHONE
1118723	ALABAMA HOSA	\$0.00	\$0.00	\$460.00	REGISTRATION FEES
1118724	ALABAMA HOSA	\$0.00	\$0.00	\$720.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
1118725	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$157.00	OTHER PROF SERVICES
1118726	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$2,244.95	ATH & P E SUPPLIES
1118727	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$5,060.39	ITEMS FOR RESALE
1118728	AMAZON	\$0.00	\$0.00	\$492.57	STUDENT CLASSRM SUPP
1118729	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$128.07	PROPANE GAS
1118730	ASCD	\$0.00	\$0.00	\$89.00	OTH NONINST SUPPLIES
1118731	AUDIO VIDEO SPECIALIST	\$0.00	\$0.00	\$450.00	OTH NONINST SUPPLIES
1118732	B&H PHOTO	\$0.00	\$0.00	\$5,711.43	AUDIO/VIDEO <\$5000
1118733	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,123.20	OTH NONINST SUPPLIES;CUSTODIAL SUPPLIES
1118734	BELANGER TANYA	\$0.00	\$0.00	\$54.20	ASSOCIATION DUES
1118735	REPUBLIC SERVICES	\$0.00	\$0.00	\$1,292.47	GARBAGE AND WASTE
1118736	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,550.01	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1118737	BLOOM INC.	\$0.00	\$0.00	\$247.75	ATH & P E SUPPLIES
1118738	CAMP RACHEL	\$0.00	\$0.00	\$36.23	LOCAL TRAVEL
1118739	CARRIER CORPORATION	\$0.00	\$0.00	\$431.34	MAINTENANCE SUPPLIES
1118740	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$12,605.52	MAINTENANCE SUPPLIES;INST EQUIPMENT
1118742	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$1,113.71	ARCHITECT SERVICES
1118743	CHRIS DOWDELL	\$0.00	\$0.00	\$1,281.77	OTH NONINST SUPPLIES
1118744	CHUA CAREN	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1118745	CINTAS CORPORATION #241	\$0.00	\$0.00	\$40.35	EQUIP MAINT AGREEMTS
1118746	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
1118747	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
1118748	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$180.00	OTHER PROF SERVICES
1118749	COCHRAN GRAY COLEMAN	\$0.00	\$0.00	\$100.00	MAINTENANCE SUPPLIES
1118750	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$88.40	TELECOMMUNICATION
1118751	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1118752	COONROD SHAWANDA	\$0.00	\$0.00	\$70.00	DUES & FEES
1118753	CROW FRANCIS BRETT	\$0.00	\$0.00	\$23.11	ASSOCIATION DUES
1118754	DEMCO INC	\$0.00	\$0.00	\$170.05	OTHER INST SUPPLIES
1118755	DISCOUNT TWO WAY RADIO	\$0.00	\$0.00	\$1,791.00	OTH NONINST SUPPLIES
1118756	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,990.65	RENTAL-LAND & BLDG;ELECTRICITY
1118757	EARLY SERVICES INC	\$0.00	\$0.00	\$57,813.00	MACH-COMPLEX SYSTEMS
1118758	FERGUSON ENTERPRISES INC.	\$0.00	\$16,300.00	\$0.00	CUSTODIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1118759	FINLEY CHRISTIE	\$0.00	\$460.74	\$0.00	MAINTENANCE SUPPLIES
1118760	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$218.54	OTHER TECHNICAL SERV
1118761	GRAINGER	\$0.00	\$2,988.60	\$0.00	CUSTODIAL SUPPLIES
1118762	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,128.64	MAINTENANCE SUPPLIES
1118763	HAMBRICK TARA	\$0.00	\$0.00	\$105.80	LOCAL TRAVEL
1118764	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1118765	HARTSELLE HIGH SCHOOL	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1118766	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1118767	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
1118768	HENDERSON JOSHUA	\$0.00	\$0.00	\$135.00	OTHER OBJECTS
1118769	HEYSE JEANNA	\$0.00	\$0.00	\$97.18	LOCAL TRAVEL
1118770	HOSA	\$0.00	\$0.00	\$1,520.00	ASSOCIATION DUES
1118771	HOSA	\$0.00	\$0.00	\$1,760.00	ASSOCIATION DUES
1118772	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$10,833.00	COMPUTER HDWRE <5000
1118773	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$337.35	\$0.00	MAINTENANCE SUPPLIES
1118774	HUNTSVILLE HOSPITAL FOUNDATION	\$0.00	\$0.00	\$361.50	OTHER OBJECTS
1118775	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$656.30	OTH NONINST SUPPLIES
1118776	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1118777	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$4,401.31	EQUIP REPAIR & MAINT
1118778	K WALDRUP STUDIO & DESIGN	\$0.00	\$0.00	\$340.00	ATH & P E SUPPLIES
1118779	K WALDRUP STUDIO & DESIGN	\$0.00	\$0.00	\$85.00	ATH & P E SUPPLIES
1118780	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$903.04	TIRES;EQUIP REPAIR & MAINT
1118781	LADNER KELLIE	\$0.00	\$0.00	\$35.65	LOCAL TRAVEL
1118782	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$7,780.00	LAND & BLDG REPAIR/M
1118783	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$1,938.00	ITEMS FOR RESALE
1118784	LINCOLN ELECTRIC COMPANY	\$1,999.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1118785	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$222.75	EQUIP REPAIR & MAINT
1118786	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$272.00	RENTAL-LAND & BLDG
1118787	RODRIQUEZ KARIN	\$0.00	\$0.00	\$60.00	OTH NONINST SUPPLIES
1118788	MCTILLER PAMELA	\$0.00	\$0.00	\$76.48	LOCAL TRAVEL
1118789	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$50.00	EQUIP REPAIR & MAINT
1118790	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$17,814.20	OTH NONINST SUPPLIES;AUDIO/VIDEO <\$5000
1118791	MORRISON JERI	\$0.00	\$0.00	\$44.28	LOCAL TRAVEL
1118792	MOSES PHYLLIS	\$0.00	\$0.00	\$11.50	LOCAL TRAVEL
1118793	MSC INDUSTRIAL SUPPLY CO INC	\$0.00	\$9,067.00	\$0.00	MAINTENANCE SUPPLIES
1118794	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$78.78	LOCAL TRAVEL
1118795	NAEA	\$0.00	\$0.00	\$90.00	ASSOCIATION DUES
1118796	NATIONAL BETA CLUB	\$0.00	\$0.00	\$324.49	ASSOCIATION DUES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1118797	NATIONAL HOSA	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
1118798	NOTHING BUNDT CAKES	\$0.00	\$0.00	\$2,707.25	ITEMS FOR RESALE
1118799	OFF THE WALL	\$0.00	\$0.00	\$1,952.00	ITEMS FOR RESALE
1118800	PARKER ANTIONETTE	\$0.00	\$0.00	\$25.30	LOCAL TRAVEL
1118801	PITSCO INC	\$526.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1118802	RAM ENTERPRISES INC	\$0.00	\$0.00	\$36,599.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1118803	SAM S CLUB DIRECT	\$0.00	\$0.00	\$110.00	POSTAGE
1118804	SAM S CLUB DIRECT	\$0.00	\$0.00	\$130.77	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1118805	SCHOOLCRAFT	\$0.00	\$0.00	\$59.50	OFFICE SUPPLIES
1118806	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$2,448.00	ATH & P E SUPPLIES
1118807	SOLIAN HEALTH	\$0.00	\$21,615.50	\$2,700.00	OTHER PROF SERVICES
1118808	SPENCO FUEL SERVICE	\$0.00	\$211.74	\$7,147.59	FUEL-GASOLINE
1118809	ADDIX SPORTSWEAR	\$0.00	\$0.00	\$333.67	ITEMS FOR RESALE
1118810	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,438.95	OTHER INST SUPPLIES
1118811	STUDIES WEEKLY	\$0.00	\$0.00	\$356.85	STUDENT CLASSRM SUPP
1118812	STYLE HAVEN	\$0.00	\$0.00	\$50.00	ITEMS FOR RESALE
1118813	SUPPLYWORKS (HOME DEPOT)	\$0.00	\$12,537.84	\$0.00	CUSTODIAL SUPPLIES
1118814	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$6,940.00	OTHER PROPERTY SERV
1118815	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,653.01	EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT
1118816	TRANE COMPANY	\$0.00	\$0.00	\$2,013.23	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1118817	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,766.75	EQUIP REPAIR & MAINT
1118818	TVEYES INC	\$0.00	\$0.00	\$3,600.00	OTHER TECHNICAL SERV
1118819	UNITED RENTALS INC	\$0.00	\$0.00	\$572.00	RENTAL-EQUIPMENT
1118820	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$5,922.15	ATH & P E SUPPLIES
1118821	VERIZON WIRELESS	\$0.00	\$670.35	\$22,928.38	TELEPHONE;TELECOMMUNICATION
1118822	WIGINTON SCOTT	\$0.00	\$292.85	\$0.00	LOCAL TRAVEL
1118823	WILSON GARAGE DOOR CO. OF HSV	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
1118824	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$570.00	ATH & P E SUPPLIES
1118825	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$862.11	RENTAL-EQUIPMENT;OFFICE SUPPLIES
1118826	XEROX CORPORATION	\$0.00	\$0.00	\$18,424.36	RENTAL-EQUIPMENT
1118827	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$321.63	RENTAL-EQUIPMENT
1118828	STATE OF ALABAMA	\$0.00	\$0.00	\$153,806.32	INTEREST
1118829	A Z OFFICE RESOURCE INC	\$0.00	\$2,306.41	\$0.00	OFFICE SUPPLIES
1118830	BIMBO BAKERIES	\$0.00	\$7,160.01	\$0.00	PURCHASED FOOD
1118831	BROWNING SANDRA	\$0.00	\$100.00	\$0.00	DEFERRED REVENUE
1118832	CINTAS CORPORATION #241	\$0.00	\$8,025.93	\$0.00	FOOD SERV SUPPLIES
1118833	DEAN DAIRY CORPORATE LLC	\$0.00	\$44,797.41	\$0.00	PURCHASED FOOD
1118834	FORESTWOOD FARM, INC.	\$0.00	\$15,322.74	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1118835	JONES-MCLEOD,INC.	\$0.00	\$243.76	\$0.00	MAINTENANCE SUPPLIES
1118836	SPUR EMPLOYMENT INC	\$0.00	\$30,888.63	\$0.00	OTHER PROF SERVICES
1118837	STAPLES ADVANTAGE	\$0.00	\$136.81	\$0.00	OFFICE SUPPLIES
1118838	THIS SIDE UP MOVING INC	\$0.00	\$6,782.50	\$0.00	FOOD SERVICES
1118839	WITTICHEN SUPPLY COMPANY	\$0.00	\$32.32	\$0.00	MAINTENANCE SUPPLIES
1118840	WOOD FRUITTICHER GROCERY CO	\$0.00	\$94,925.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1118841	5BOYS APPAREL LLC	\$0.00	\$0.00	\$459.72	OTHER OBJECTS
1118842	ACROSS THE POND INC	\$0.00	\$0.00	\$39.38	OTH NONINST SUPPLIES
1118843	MASTERY PREP	\$0.00	\$0.00	\$6,000.00	INST SOFTWARE
1118844	AHSAA	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
1118845	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$2,742.35	ATH & P E SUPPLIES
1118846	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$300.00	ITEMS FOR RESALE
1118847	AMAZON	\$0.00	\$0.00	\$750.21	COMPUTER HDWRE <5000;ATH & P E SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1118848	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,500.05	MEDICAL/HEALTH SERVI
1118849	APPLE BUS COMPANY	\$0.00	\$48,280.00	\$0.00	TRANSP-OTH PROVIDERS
1118850	ATHLETIC SHOP INC	\$0.00	\$0.00	\$302.00	ATH & P E SUPPLIES
1118851	AV NOW FITNESS SOUND	\$0.00	\$0.00	\$338.48	OTHER INST SUPPLIES
1118852	B&H PHOTO	\$0.00	\$0.00	\$1,008.58	NON-INST EQUIPMENT;AUDIO/VIDEO <\$5000
1118853	BAKER CONSTRUCTION	\$0.00	\$0.00	\$9,270.00	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
1118854	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$932.16	ITEMS FOR RESALE
1118855	BALLN PREP	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1118856	BATTERIES PLUS BULBS	\$0.00	\$0.00	\$2,148.00	MAINTENANCE SUPPLIES
1118857	REPUBLIC SERVICES	\$0.00	\$9,447.36	\$11,258.31	GARBAGE AND WASTE
1118858	BLICK ART MATERIALS	\$683.28	\$0.00	\$1,347.26	STUDENT CLASSRM SUPP
1118859	BLOOM INC.	\$0.00	\$0.00	\$1,770.07	ATH & P E SUPPLIES
1118860	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$378.00	ATH & P E SUPPLIES
1118861	BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$29.00	OFFICE SUPPLIES
1118862	BSN SPORTS	\$0.00	\$0.00	\$9,040.30	ATH & P E SUPPLIES
1118863	BSN SPORTS INC	\$0.00	\$0.00	\$85.00	ATH & P E SUPPLIES
1118864	CABIN COFFEE COMPANY OF	\$0.00	\$0.00	\$3,256.00	ITEMS FOR RESALE
1118865	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$0.00	\$22,474.40	TEXTBOOKS
1118866	CINTAS CORPORATION #241	\$0.00	\$0.00	\$7,303.61	CUSTODIAL SUPPLIES;LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
1118867	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$288.35	TELECOMMUNICATION
1118868	CONSCIOUS DISCIPLINE	\$0.00	\$0.00	\$1,867.60	OTHER INST SUPPLIES
1118869	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$350.00	LICENSE FEES
1118870	ONE GROUP LLC	\$0.00	\$0.00	\$122.79	FOOD SERVICES;ATH & P E SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1118871	DRAMATISTS PLAY SERVICE	\$0.00	\$0.00	\$360.00	LICENSE FEES
1118872	EASTBAY	\$0.00	\$0.00	\$1,776.50	ATH & P E SUPPLIES
1118873	EDGEcombe LEAH	\$0.00	\$0.00	\$112.13	LOCAL TRAVEL
1118874	ENTERPRISE T-SHIRTS INC	\$0.00	\$0.00	\$3,436.00	ATH & P E SUPPLIES
1118875	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,548.60	MAINTENANCE SUPPLIES
1118876	FILTER PRO	\$0.00	\$0.00	\$1,162.17	EQUIP MAINT AGREEMTS
1118877	FIRST IN ALABAMA	\$0.00	\$0.00	\$327.00	OTHER OBJECTS
1118878	HARDEN NICOLE JOHNSON	\$0.00	\$116.15	\$0.00	LOCAL TRAVEL
1118879	HEMSI	\$0.00	\$0.00	\$8,410.00	MEDICAL/HEALTH SERVI
1118881	HUDL	\$0.00	\$0.00	\$1,200.00	INST SOFTWARE
1118882	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	RENTAL-EQUIPMENT
1118883	HUNTSVILLE UTILITIES	\$0.00	\$44,994.22	\$494,021.71	ELECTRICITY;WATER;NATURAL GAS
1118884	JARMON DEANNA	\$0.00	\$0.00	\$16.00	OTHER OBJECTS
1118885	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$11,259.18	OTHER INST SUPPLIES
1118886	LAPIDUS BRAD	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1118887	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,571.00	LAND & BLDG REPAIR/M
1118888	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$3,205.00	COMPUTER HDWRE <5000
1118889	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1118890	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$1,646.00	EQUIP REPAIR & MAINT
1118891	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$2,038.45	OTHER OBJECTS
1118892	MARCOS PIZZA #8040	\$0.00	\$0.00	\$69.00	ITEMS FOR RESALE
1118893	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$2,105.00	NON-INST EQUIPMENT
1118894	NEARPOD, INC.	\$0.00	\$0.00	\$2,500.00	OTHER INST SUPPLIES
1118895	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$3,820.00	ATHLETIC OFFICIALS
1118896	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$296.85	LAND & BLDG REPAIR/M
1118897	NORTH ALABAMA OFFICIALS ASSN	\$0.00	\$0.00	\$2,467.00	ATHLETIC OFFICIALS
1118898	OFF THE WALL	\$0.00	\$0.00	\$1,856.85	ITEMS FOR RESALE
1118899	PERENNIAL MATH LLC	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1118900	PITSCO EDUCATION	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
1118901	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$216.60	STUDENT CLASSRM SUPP
1118902	PROGRESS PUBLICATIONS	\$0.00	\$0.00	\$544.00	STUDENT CLASSRM SUPP
1118903	RAM ENTERPRISES INC	\$0.00	\$0.00	\$5,200.00	LAND & BLDG REPAIR/M
1118904	RAYBURN DAWN	\$0.00	\$0.00	\$136.00	REGISTRATION FEES
1118905	RICHE STEVEN	\$0.00	\$0.00	\$149.50	IN-STATE TRAVEL
1118906	ROBERTS GROUP INC.	\$0.00	\$0.00	\$73.96	OTHER FOOD SUPPLIES
1118907	SAMS CLUB CREDIT	\$0.00	\$0.00	\$174.19	STUDENT CLASSRM SUPP;ASSOCIATION DUES
1118908	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$2,040.00	ATH & P E SUPPLIES
1118909	SOLIANT HEALTH	\$0.00	\$21,803.74	\$2,700.00	OTHER PROF SERVICES

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1118910	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,750.00	LAND & BLDG REPAIR/M
1118911	SPUR EMPLOYMENT INC	\$21,942.32	\$8,814.39	\$143,502.86	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1118912	STAGE LIGHTING STORE LLC	\$0.00	\$0.00	\$4,865.00	OTHER INST SUPPLIES
1118913	STRICKLAND COMPANIES	\$0.00	\$69.60	\$0.00	CUSTODIAL SUPPLIES
1118914	SUPPLYWORKS (HOME DEPOT)	\$0.00	\$0.00	\$1,767.86	CUSTODIAL SUPPLIES
1118915	SWEETWATER MUSIC EDUCATION	\$0.00	\$0.00	\$12,405.38	OTHER INST SUPPLIES
1118917	THOMAS ASHLEY	\$0.00	\$0.00	\$117.88	LOCAL TRAVEL
1118918	TRANE COMPANY	\$0.00	\$0.00	\$2,722.22	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1118919	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$949.45	OTHER INST SUPPLIES
1118920	TURING TUMBLE LLC	\$0.00	\$0.00	\$739.26	OTHER INST SUPPLIES
1118921	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$310.45	ATH & P E SUPPLIES
1118922	VINCENT NINA	\$0.00	\$0.00	\$248.00	ITEMS FOR RESALE
1118923	WILSONS OFFICE SUPPLY CO INC	\$0.00	\$0.00	\$448.64	OFFICE SUPPLIES
1118924	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$2,679.48	ITEMS FOR RESALE;OTH NONINST SUPPLIES;ATH & P E SUPPLIES
1118925	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$110.01	ITEMS FOR RESALE
1118926	WOODS ANATONY	\$0.00	\$0.00	\$62.53	FOOD SERVICES
1118927	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$56.49	RENTAL-EQUIPMENT
1118928	XEROX CORPORATION	\$0.00	\$439.14	\$0.00	RENTAL-EQUIPMENT
1118929	YOUTHLIGHT INC	\$0.00	\$0.00	\$193.21	STUDENT CLASSRM SUPP
1118930	BACK MOLLY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1118931	BILLONS AYOKA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1118932	EL-AMIN JIHAD	\$0.00	\$0.00	\$310.50	OTHER REFUNDS
1118933	ELLIS CAROLE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1118934	HOLDER RONALD	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1118935	HOTALING DENISE	\$0.00	\$0.00	\$624.20	STUDENT CLASSRM SUPP
1118936	HUNTER CARI	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1118937	JEFFERSON PATRICIA	\$0.00	\$4.60	\$0.00	LOCAL TRAVEL
1118938	MORTON RICHARD	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1118939	MULLINS LISA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1118940	MULLINS MADELINE	\$0.00	\$0.00	\$499.00	OTHER REFUNDS
1118941	RENEGAR JOSH	\$0.00	\$0.00	\$125.00	OTHER REFUNDS
1118942	RUSSELL ALICIA	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1118943	SULLINS STACY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1118944	WALKER LORA	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1118945	WHITAKER LILLIE	\$0.00	\$0.00	\$499.00	OTHER REFUNDS
1118946	AIR ESSENTIALS INC	\$0.00	\$0.00	\$4,625.00	EQUIP REPAIR & MAINT

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1118947	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$751.50	OTHER INST SUPPLIES
1118948	ALVERSON JOANA	\$0.00	\$0.00	\$189.88	ITEMS FOR RESALE
1118949	AMAZON	\$0.00	\$0.00	\$274.44	OTHER INST SUPPLIES;OFFICE SUPPLIES
1118950	APPLE BUS COMPANY	\$902,852.70	\$0.00	\$12,796.33	TRANSP-OTH PROVIDERS
1118951	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1118952	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$1,925.00	LAND & BLDG REPAIR/M
1118953	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$4,175.00	CUSTODIAL SUPPLIES
1118954	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$31.30	RENTAL-EQUIPMENT
1118955	BSN SPORTS INC	\$0.00	\$0.00	\$5,545.20	ATH & P E SUPPLIES
1118956	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$11,850.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1118957	C SPIRE BUSINESS	\$0.00	\$0.00	\$70,753.51	TELECOMMUNICATION
1118958	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$7,125.00	MAINTENANCE SUPPLIES
1118959	CINTAS CORPORATION #241	\$0.00	\$0.00	\$40.35	EQUIP MAINT AGREEMTS
1118960	CITY DIESEL INC	\$0.00	\$0.00	\$1,060.00	EQUIP REPAIR & MAINT
1118961	DECKER INC.	\$0.00	\$0.00	\$1,723.92	OTH NONINST SUPPLIES
1118962	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$200.00	LICENSE FEES
1118963	DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$1,346.69	MAINTENANCE SUPPLIES
1118964	EARLY SERVICES INC	\$0.00	\$0.00	\$546.00	EQUIP REPAIR & MAINT
1118965	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$408.23	MAINTENANCE SUPPLIES
1118966	FERGUSON ENTERPRISES INC.	\$0.00	\$13,700.00	\$0.00	CUSTODIAL SUPPLIES
1118967	FILTER PRO	\$0.00	\$0.00	\$4,240.35	EQUIP MAINT AGREEMTS
1118968	FOREIGN LANGUAGE SERVICES INC	\$0.00	\$779.58	\$0.00	PRINTING AND BINDING
1118969	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,241.78	MAINTENANCE SUPPLIES
1118970	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$58,671.97	OTHER PROF SERVICES
1118971	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$337.83	MAINTENANCE SUPPLIES
1118972	HVBOA	\$0.00	\$0.00	\$105.00	ATHLETIC OFFICIALS
1118973	IGNITE EDUCATION INC	\$0.00	\$2,194.03	\$25,498.10	OTHER TECHNICAL SERV
1118974	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,924.54	EQUIP REPAIR & MAINT
1118975	KCL PSYCHOLOGICAL SOLUTIONS	\$0.00	\$0.00	\$156.00	OTH NONINST SUPPLIES
1118976	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,232.03	TIRES
1118977	KRONOS INC	\$0.00	\$0.00	\$10,548.75	OTHER PROF SERVICES
1118978	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$59,129.90	LEGAL FEES
1118979	MADISON BAND SUPPLY	\$0.00	\$0.00	\$609.99	STUDENT CLASSRM SUPP
1118980	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$9,660.86	VEHICLE PARTS
1118981	MAGNATAG	\$0.00	\$0.00	\$840.49	OTH NONINST SUPPLIES
1118982	MARCOS PIZZA #8040	\$0.00	\$0.00	\$70.00	ITEMS FOR RESALE
1118983	MATHEMATICS LEAGUE	\$0.00	\$0.00	\$99.90	STUDENT CLASSRM SUPP
1118984	MCDERMOTT TEGAN	\$0.00	\$0.00	\$23.11	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1118985	MCFARLANE LAVONNE	\$0.00	\$0.00	\$42.55	LOCAL TRAVEL
1118986	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,581.63	EQUIP MAINT AGREEMTS
1118987	MORRISON JERI	\$0.00	\$0.00	\$63.25	LOCAL TRAVEL
1118988	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$948.70	LAND & BLDG REPAIR/M
1118989	PRO ELECTRIC INC	\$0.00	\$0.00	\$5,448.15	EX LAND IMP <\$50,000;EQUIP REPAIR & MAINT
1118990	RASS LINDA	\$0.00	\$0.00	\$69.58	LOCAL TRAVEL
1118991	SAVVAS LEARNING COMPANY, LLC	\$4,500.00	\$0.00	\$0.00	TEXTBOOKS
1118992	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$365.00	REGISTRATION FEES
1118993	SOLIAN HEALTH	\$0.00	\$18,720.99	\$2,232.00	OTHER PROF SERVICES
1118994	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$292.00	EQUIP REPAIR & MAINT
1118995	SPELLINGCITY.COM INC	\$0.00	\$0.00	\$459.00	STUDENT CLASSRM SUPP
1118996	SPUR EMPLOYMENT INC	\$21,834.25	\$9,414.66	\$147,992.55	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1118997	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$12,686.50	LAND & BLDG REPAIR/M
1118998	SUPPLYWORKS (HOME DEPOT)	\$0.00	\$0.00	\$5,090.47	CUSTODIAL SUPPLIES
1118999	TENNESSEE CAPTIONING LLC	\$0.00	\$3,871.25	\$0.00	INST SOFTWARE
1119000	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$6,500.00	OTHER PROF SERVICES
1119001	TURNER RACHEL	\$69.00	\$0.00	\$0.00	LOCAL TRAVEL
1119002	UNITED RENTALS INC	\$0.00	\$0.00	\$595.00	RENTAL-EQUIPMENT
1119003	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$128.50	ATH & P E SUPPLIES
1119004	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$109.20	IN-STATE TRAVEL
1119005	WELLSTONE, INC.	\$0.00	\$0.00	\$29,166.68	STUDENT EDUCATIONAL
1119006	WINSTON WYNTER	\$0.00	\$0.00	\$110.00	OTHER OBJECTS
1119007	WYANT TIMOTHY	\$0.00	\$0.00	\$91.89	IN-STATE TRAVEL
1119008	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$30.85	RENTAL-EQUIPMENT
1119009	XEROX CORPORATION	\$0.00	\$0.00	\$500.50	RENTAL-EQUIPMENT

\$1,023,198.79 \$1,094,056.45 \$2,481,752.95