

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2021 - 11/30/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125373	ALA STATE DEPT OF EDUCATION	\$4,201.11	\$0.00	\$0.00	INTERGOVT PAYABLE
1125374	BIMBO BAKERIES USA, INC.	\$0.00	\$4,712.25	\$0.00	PURCHASED FOOD
1125375	BUNNELL MICHELLE L	\$0.00	\$29.34	\$0.00	LOCAL TRAVEL
1125376	CINTAS CORPORATION #241	\$0.00	\$3,101.89	\$0.00	FOOD SERV SUPPLIES
1125377	DEAN DAIRY CORPORATE LLC	\$0.00	\$38,304.14	\$0.00	PURCHASED FOOD
1125378	FORESTWOOD FARM, INC.	\$0.00	\$19,732.09	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
1125379	HUMPHREY SHARITA	\$0.00	\$59.00	\$0.00	DEFERRED REVENUE
1125380	JONES-MCLEOD,INC.	\$0.00	\$6,509.37	\$0.00	MAINTENANCE SUPPLIES
1125381	SPUR EMPLOYMENT INC	\$0.00	\$17,837.55	\$0.00	OTHER PROF SERVICES
1125382	THIS SIDE UP MOVING INC	\$0.00	\$4,642.50	\$0.00	FOOD SERVICES
1125383	WOOD FRUITTICHER GROCERY CO	\$0.00	\$169,861.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1125384	A T & T	\$0.00	\$0.00	\$732.26	TELEPHONE
1125385	A T & T	\$0.00	\$0.00	\$1,446.05	TELEPHONE
1125386	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$16,374.67	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;REGISTRATION FEES
1125387	ABSTON SHEYLA	\$0.00	\$0.00	\$80.10	MEDICAL/HEALTH SERVI
1125388	ACROSS THE POND INC	\$0.00	\$0.00	\$14.39	OTH NONINST SUPPLIES
1125389	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$688.75	VEHICLE PARTS
1125390	AGUSTIN PABLO	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1125391	AHSAA	\$0.00	\$0.00	\$200.00	ATH & P E SUPPLIES
1125392	AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1125393	AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1125394	AIR FORCE ASSOCIATION	\$1,950.00	\$0.00	\$1,485.00	REGISTRATION FEES
1125395	AIRGAS USA	\$332.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1125396	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,560.00	REGISTRATION FEES
1125397	ALABAMA CONFERENCE OF THEATRE	\$0.00	\$0.00	\$2,645.00	REGISTRATION FEES
1125398	ALABAMA STATE DEPT. OF ED.	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
1125399	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$4,399.95	ATH & P E SUPPLIES
1125400	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$477.34	ITEMS FOR RESALE
1125401	AMAZON	\$1,669.71	\$0.00	\$3,785.90	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1125402	ANDERSON S	\$0.00	\$0.00	\$58.93	OTH NONINST SUPPLIES
1125403	APPLE INC	\$0.00	\$0.00	\$1,528.00	COMPUTER HDWRE <5000
1125404	APPLE SIGN COMPANY LLC	\$0.00	\$0.00	\$2,500.00	ATH AND PHYSICAL ED

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125405	APRON-STRINGS HANDMADE CRAFTS	\$0.00	\$0.00	\$80.00	ATH & P E SUPPLIES
1125406	ARZADON KENNETH	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
1125407	ATHENS STATE UNIVERSITY	\$0.00	\$0.00	\$2,125.00	REGISTRATION FEES
1125408	B&H PHOTO	\$0.00	\$0.00	\$151.19	AUDIO/VIDEO MATERIAL
1125409	BALFOUR	\$0.00	\$0.00	\$5,040.00	OTH NONINST SUPPLIES
1125410	BARLETT JASON	\$0.00	\$0.00	\$30.00	OTHER PROF SERVICES
1125411	BISHOP GORMAN HIGH SCHOOL	\$0.00	\$0.00	\$550.00	REGISTRATION FEES
1125412	BISHOP GORMAN HIGH SCHOOL	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
1125413	BLICK ART MATERIALS	\$0.00	\$0.00	\$441.99	STUDENT CLASSRM SUPP
1125414	BLOOM INC.	\$0.00	\$0.00	\$288.00	ATH & P E SUPPLIES
1125415	BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1125416	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$1,181.62	LIBRARY/MEDIA BOOKS
1125417	BSN SPORTS	\$0.00	\$0.00	\$252.00	ATH & P E SUPPLIES
1125418	BSN SPORTS	\$0.00	\$0.00	\$9,776.65	ATH & P E SUPPLIES
1125419	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,810.00	LAND & BLDG REPAIR/M
1125420	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$235.00	OTH NONINST SUPPLIES
1125421	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$12,220.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1125422	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,899.25	MAINTENANCE SUPPLIES;AUDIO/VIDEO <\$5000
1125423	CHANGE CASH	\$0.00	\$0.00	\$100.00	CHANGE CASH
1125424	CHAPPELL JADE	\$0.00	\$53.70	\$0.00	LOCAL TRAVEL
1125425	CHRISTOPHER CARROLL	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
1125426	CLASSY LIMOUSINE SERVICE LLC	\$0.00	\$0.00	\$524.00	OTH NONINST SUPPLIES
1125427	COAST2COASTPREPS LLC	\$0.00	\$0.00	\$7,360.00	OTHER INST SUPPLIES
1125428	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$86.85	TELECOMMUNICATION
1125429	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$188.35	TELECOMMUNICATION
1125430	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$78.50	INSURANCE SERVICES
1125431	AAESA	\$0.00	\$0.00	\$330.00	REGISTRATION FEES
1125432	CROWN TROPHY	\$0.00	\$0.00	\$130.80	OTHER INST SUPPLIES
1125433	DECKER INC.	\$0.00	\$0.00	\$158.36	OTH NONINST SUPPLIES
1125434	DELL MARKETING L P	\$3,961.82	\$0.00	\$0.00	COMPUTER HDWRE <5000
1125435	ONE GROUP LLC	\$0.00	\$0.00	\$447.99	FOOD SERVICES;OTHER FOOD SUPPLIES
1125436	DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$25,390.00	MACH-COMPLEX SYSTEMS
1125437	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,945.19	RENTAL-LAND & BLDG;ELECTRICITY
1125438	DUNLAP CONTRACTING INC	\$72,799.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
1125439	DUNLAP CONTRACTING INC	\$193,135.00	\$0.00	\$0.00	BD IMP <\$50,000
1125440	EARLY SERVICES INC	\$0.00	\$0.00	\$936.00	EQUIP REPAIR & MAINT
1125441	EDUCATIONAL THEATRE	\$0.00	\$0.00	\$129.00	OTH NONINST SUPPLIES
1125442	ENJOY THE CITY NORTH, INC.	\$0.00	\$0.00	\$1,832.00	ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125443	ENTERPRISE T-SHIRTS INC	\$0.00	\$0.00	\$477.00	TRANSP-OTH PROVIDERS
1125444	FALLS MILL	\$0.00	\$0.00	\$232.00	OTH NONINST SUPPLIES
1125445	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$105.95	MAINTENANCE SUPPLIES
1125446	FERRELL ELISA	\$0.00	\$0.00	\$309.58	IN-STATE TRAVEL
1125447	FIRIA, INC.	\$0.00	\$0.00	\$998.23	OTHER INST SUPPLIES
1125448	GODSPEED ELITE SPORTS ACADEMY	\$0.00	\$0.00	\$2,500.00	OTHER PROF SERVICES
1125449	HARGROVE DAVEY JR	\$0.00	\$0.00	\$80.10	MEDICAL/HEALTH SERVI
1125450	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1125451	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
1125452	HEART OF VALLEY YMCA	\$0.00	\$0.00	\$792.00	OTHER OBJECTS
1125453	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$528.00	OTHER OBJECTS
1125454	HUNTSVILLE ROTARY CLUB	\$0.00	\$0.00	\$305.00	ASSOCIATION DUES
1125455	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$860.00	EQUIP REPAIR & MAINT
1125456	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$550.00	SUBS FOR CERTIFIED
1125457	X-GRAIN SPORTSWEAR	\$0.00	\$0.00	\$3,369.00	ATH & P E SUPPLIES
1125458	JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
1125459	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$7,889.62	EQUIP REPAIR & MAINT
1125460	KROGER	\$0.00	\$0.00	\$1,045.91	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP
1125461	KRONOS SAASHR INC	\$0.00	\$0.00	\$8,295.01	OTHER PROF SERVICES
1125462	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$25.64	STUDENT CLASSRM SUPP
1125463	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$115.21	STUDENT CLASSRM SUPP
1125464	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$2,117.00	LAND & BLDG REPAIR/M
1125465	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,123.75	ATH & P E SUPPLIES
1125466	LYON FAMILY FARMS	\$0.00	\$0.00	\$2,000.00	REGISTRATION FEES;TRANSP-OTH PROVIDERS
1125467	MOBILE MODULAR	\$0.00	\$0.00	\$4,054.50	RENTAL-LAND & BLDG
1125468	NABOA	\$0.00	\$0.00	\$4,535.00	ATHLETIC OFFICIALS
1125469	NABOA	\$0.00	\$0.00	\$18,742.50	ATHLETIC OFFICIALS
1125470	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$200.00	POSTAGE
1125471	NEWSELA INC	\$0.00	\$197,016.00	\$0.00	INST SOFTWARE
1125472	NOLA VAN PEURSEM	\$7,173.39	\$0.00	\$0.00	BUILDING IMPROVEMENT
1125473	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$950.00	ATHLETIC OFFICIALS
1125474	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$363.39	LAND & BLDG REPAIR/M
1125475	OFF THE WALL	\$0.00	\$0.00	\$180.10	STUDENT CLASSRM SUPP
1125476	PARKER ANTIONETTE	\$0.00	\$0.00	\$148.40	LOCAL TRAVEL
1125477	SONOVA USA INC	\$0.00	\$0.00	\$6,144.97	OTHER INST SUPPLIES
1125478	PONZINI JEFFREY	\$0.00	\$0.00	\$430.00	OTHER PROPERTY SERV
1125479	POWERSCHOOL GROUP INC	\$0.00	\$7,416.35	\$0.00	INST SOFTWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125480	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$562.50	COMPUTER HDWRE <5000
1125481	PTF ENTERPRISES LLC	\$0.00	\$0.00	\$8,209.00	LAND & BLDG REPAIR/M
1125482	RAM ENTERPRISES INC	\$0.00	\$0.00	\$17,003.00	LAND & BLDG REPAIR/M
1125483	RENAISSANCE LEARNING INC	\$0.00	\$15,000.00	\$0.00	STAFF ED SERVICES
1125484	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$1,700.00	REGISTRATION FEES
1125485	ROBO PROMO LLC	\$0.00	\$0.00	\$179.49	STUDENT CLASSRM SUPP
1125486	SAM S CLUB DIRECT	\$0.00	\$0.00	\$489.04	ITEMS FOR RESALE
1125487	SAM S CLUB DIRECT	\$0.00	\$0.00	\$587.06	ITEMS FOR RESALE
1125488	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,921.60	COMPUTER HDWRE <5000;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;ITEMS FOR RESALE;LAND & BLDG REPAIR/M;OTHER OBJECTS;OTHER INST SUPPLIES
1125489	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,080.06	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OFFICE SUPPLIES
1125490	SAM S CLUB DIRECT	\$0.00	\$0.00	\$247.64	OTHER FOOD SUPPLIES
1125491	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,692.47	ITEMS FOR RESALE
1125492	SCHOOLCRAFT	\$0.00	\$0.00	\$97.60	STUDENT CLASSRM SUPP
1125493	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$182.50	ASSOCIATION DUES
1125494	SOLIAN HEALTH	\$0.00	\$0.00	\$2,640.00	OTHER PROF SERVICES
1125495	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$1,538.13	STUDENT CLASSRM SUPP
1125496	STAPLES ADVANTAGE	\$0.00	\$0.00	\$416.58	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1125497	STRICKLAND COMPANIES	\$0.00	\$0.00	\$7,404.63	CUSTODIAL SUPPLIES;OTH NONINST SUPPLIES
1125498	STRICKLAND PAPER CO	\$0.00	\$0.00	\$6,350.22	CUSTODIAL SUPPLIES;OFFICE SUPPLIES
1125499	TATE FARMS	\$0.00	\$0.00	\$430.00	OTHER OBJECTS
1125500	TESTOUT CORPORATION	\$0.00	\$8,235.00	\$0.00	LICENSE FEES
1125501	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$6,496.00	OTHER PROPERTY SERV
1125502	THOMPSON BENNIE TYRONE JR	\$0.00	\$0.00	\$30.00	OTHER PROF SERVICES
1125503	TRANE COMPANY	\$0.00	\$0.00	\$1,928.91	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1125504	TURNER TORI BETH	\$0.00	\$0.00	\$2,344.00	ATH & P E SUPPLIES
1125505	WADE CAROLYN	\$0.00	\$84.45	\$0.00	LOCAL TRAVEL
1125506	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$286.40	OTHER INST SUPPLIES
1125507	WOODS ANATONY	\$0.00	\$0.00	\$87.81	IN-STATE TRAVEL
1125508	XEROX CORPORATION	\$0.00	\$310.04	\$0.00	RENTAL-EQUIPMENT
1125511	BIMBO BAKERIES USA, INC.	\$0.00	\$3,868.97	\$0.00	PURCHASED FOOD
1125512	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$1,539.25	\$0.00	FOOD SERV SUPPLIES
1125513	CINTAS CORPORATION #241	\$0.00	\$1,833.68	\$0.00	FOOD SERV SUPPLIES
1125514	DEAN DAIRY CORPORATE LLC	\$0.00	\$29,901.36	\$0.00	PURCHASED FOOD
1125515	FORESTWOOD FARM, INC.	\$0.00	\$22,616.45	\$0.00	PURCHASED FOOD
1125516	LOWES HOME CENTERS LLC	\$0.00	\$436.04	\$0.00	MAINTENANCE SUPPLIES
1125517	SPUR EMPLOYMENT INC	\$0.00	\$17,587.34	\$0.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125518	THIS SIDE UP MOVING INC	\$0.00	\$9,521.00	\$0.00	FOOD SERVICES
1125519	WOOD FRUITTICHER GROCERY CO	\$0.00	\$141,606.79	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1125520	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1125521	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$436.88	OTH NONINST SUPPLIES
1125522	ALABAMA INSTITUTE FOR	\$350.00	\$0.00	\$0.00	REGISTRATION FEES
1125523	AMAZON	\$0.00	\$0.00	\$644.76	OTH NONINST SUPPLIES
1125524	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,451.75	MEDICAL/HEALTH SERVI
1125525	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$209.12	PROPANE GAS
1125526	BAER CONNIE DUROSS	\$0.00	\$0.00	\$48.16	LOCAL TRAVEL
1125527	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$2,214.36	CUSTODIAL SUPPLIES
1125528	BATTLES TONIA	\$0.00	\$0.00	\$143.92	LOCAL TRAVEL
1125529	REPUBLIC SERVICES	\$0.00	\$0.00	\$1,663.36	GARBAGE AND WASTE
1125530	BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$48.00	PRINTING AND BINDING
1125531	BRANTLEY SHEILA	\$0.00	\$0.00	\$252.29	OTH NONINST SUPPLIES
1125532	BROTHERTON BAILEY	\$0.00	\$0.00	\$54.43	LOCAL TRAVEL
1125533	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$387.00	OTHER OBJECTS
1125534	C SPIRE BUSINESS	\$0.00	\$0.00	\$967.36	TELECOMMUNICATION
1125535	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,604.31	TELECOMMUNICATION
1125536	C SPIRE BUSINESS	\$0.00	\$0.00	\$938.88	TELECOMMUNICATION
1125537	C SPIRE BUSINESS	\$0.00	\$0.00	\$12,172.05	TELECOMMUNICATION
1125538	CAMP RACHEL	\$0.00	\$0.00	\$73.36	LOCAL TRAVEL
1125539	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$2,960.63	MAINTENANCE SUPPLIES
1125540	CENGAGE LEARNING	\$0.00	\$3,150.00	\$0.00	TEXTBOOKS
1125541	NCS PEARSON INC	\$0.00	\$2,500.00	\$0.00	LICENSE FEES
1125542	CHATMAN BRANDON	\$0.00	\$0.00	\$48.16	LOCAL TRAVEL
1125543	CINTAS CORPORATION #241	\$0.00	\$0.00	\$45.56	EQUIP MAINT AGREEMTS
1125544	CONNECTWISE INC	\$0.00	\$0.00	\$1,730.00	SOFTWARE MAINT AGREE
1125545	CRANE BOOK SALES	\$0.00	\$0.00	\$4,377.63	ITEMS FOR RESALE
1125546	CRITERION CONSULTING LLC	\$0.00	\$0.00	\$10,875.00	ACCOUNTING SERVICES
1125547	CRITERION CONSULTING LLC	\$0.00	\$0.00	\$1,581.61	ACCOUNTING SERVICES
1125548	DENNISON RHONDA	\$0.00	\$0.00	\$195.69	OTHER INST SUPPLIES
1125549	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$1,875.00	LAND & BLDG REPAIR/M
1125550	DUTCH OIL COMPANY	\$0.00	\$407.66	\$10,216.93	FUEL-GASOLINE
1125551	EARLY SERVICES INC	\$0.00	\$0.00	\$1,107.00	EQUIP REPAIR & MAINT
1125552	SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$33.10	OTHER INST SUPPLIES
1125553	FALLON LAURA	\$0.00	\$0.00	\$339.36	LOCAL TRAVEL
1125554	FEDEX	\$0.00	\$0.00	\$38.50	POSTAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125555	FENCL ARIANNE	\$0.00	\$0.00	\$39.76	LOCAL TRAVEL
1125556	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,410.77	MAINTENANCE SUPPLIES
1125557	FINLEY CHRISTIE	\$0.00	\$0.00	\$262.00	IN-STATE TRAVEL
1125558	GALLINI GROUP LLC	\$0.00	\$0.00	\$5,700.00	LEGAL FEES
1125559	GFOAA	\$0.00	\$0.00	\$35.00	ASSOCIATION DUES
1125560	GRAHAM GREGORY	\$0.00	\$0.00	\$163.52	LOCAL TRAVEL
1125561	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$10,735.20	MAINTENANCE SUPPLIES
1125562	HAMBRICK TARA	\$0.00	\$0.00	\$107.52	LOCAL TRAVEL
1125563	HARBIN ZACKERY	\$0.00	\$0.00	\$40.04	LOCAL TRAVEL
1125564	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$7,865.00	LAND & BLDG REPAIR/M
1125565	HARPER DIANNA	\$0.00	\$0.00	\$104.72	LOCAL TRAVEL
1125566	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,030.32	LIBRARY/MEDIA BOOKS
1125567	HEART OF VALLEY YMCA	\$0.00	\$0.00	\$550.00	TRANSP-OTH PROVIDERS
1125568	HEYSE JEANNA	\$0.00	\$0.00	\$78.40	LOCAL TRAVEL
1125569	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$10,000.00	STUDENT EDUCATIONAL
1125570	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$383.92	MAINTENANCE SUPPLIES
1125571	HUSKEY KIM	\$0.00	\$0.00	\$276.08	LOCAL TRAVEL
1125572	HUTCHINSON BRITANIA	\$0.00	\$675.46	\$0.00	IN-STATE TRAVEL
1125573	HUTTON BRYAN	\$0.00	\$0.00	\$532.68	IN-STATE TRAVEL
1125574	JEFFERSON, WHITNEY	\$0.00	\$0.00	\$244.72	LOCAL TRAVEL
1125575	JOE POWELL SERVICES INC	\$0.00	\$0.00	\$16,688.00	EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT
1125576	JOHNSON DARRIUS	\$0.00	\$0.00	\$230.72	LOCAL TRAVEL
1125577	JOHNSON JULIAN	\$0.00	\$0.00	\$21.84	LOCAL TRAVEL
1125578	JOHNSON RHONDA (T)	\$0.00	\$0.00	\$47.04	LOCAL TRAVEL
1125579	KAYLOR JANET	\$0.00	\$0.00	\$176.40	LOCAL TRAVEL
1125580	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$4,663.00	LAND & BLDG REPAIR/M
1125581	LOCKER PRO LLC	\$0.00	\$0.00	\$722.00	OTH NONINST SUPPLIES
1125582	LYON FAMILY FARMS	\$0.00	\$0.00	\$2,344.00	REGISTRATION FEES
1125583	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$318.95	EQUIP MAINT AGREEMTS
1125584	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$15.68	LOCAL TRAVEL
1125585	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$145.04	LOCAL TRAVEL
1125586	MCWHORTER ZACHARY	\$0.00	\$116.31	\$0.00	LOCAL TRAVEL
1125587	MIZE LEIGHANN	\$0.00	\$0.00	\$33.60	LOCAL TRAVEL
1125588	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,581.63	EQUIP MAINT AGREEMTS
1125589	MORARD & COMPANY INC	\$0.00	\$0.00	\$2,715.00	OTH NONINST SUPPLIES;AUDIO/VIDEO <\$5000
1125590	MORRISON JERI	\$0.00	\$0.00	\$47.60	LOCAL TRAVEL
1125591	MOSES PHYLLIS	\$0.00	\$0.00	\$23.52	LOCAL TRAVEL
1125592	MR ROOTER	\$0.00	\$0.00	\$890.00	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125593	NETCENTRIC TECHNOLOGIES INC	\$285.00	\$0.00	\$0.00	OTHER PROF SERVICES
1125594	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$224.41	LAND & BLDG REPAIR/M
1125595	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$144.48	LOCAL TRAVEL
1125596	PERMA BOUND	\$0.00	\$0.00	\$203.76	LIBRARY/MEDIA BOOKS
1125597	RICH SARAH SKELTON	\$0.00	\$0.00	\$139.44	LOCAL TRAVEL
1125598	ROBERTS GROUP INC.	\$0.00	\$0.00	\$497.60	MAINTENANCE SUPPLIES
1125599	ROOTER MAN PLUMBING	\$0.00	\$0.00	\$11,755.00	EQUIP REPAIR & MAINT
1125600	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$3,695.86	ITEMS FOR RESALE
1125601	SCHOOLCRAFT	\$0.00	\$0.00	\$801.98	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1125602	SCRUGGS LLC	\$0.00	\$0.00	\$6,947.50	LAND & BLDG REPAIR/M
1125603	SHERWIN WILLIAMS	\$0.00	\$0.00	\$107.25	LAND & BLDG REPAIR/M
1125604	SMITH JULIE	\$0.00	\$0.00	\$81.76	LOCAL TRAVEL
1125605	SOLIAN HEALTH	\$0.00	\$11,415.00	\$98,566.71	OTHER PROF SERVICES;STUDENT EDUCATIONAL
1125606	SPUR EMPLOYMENT INC	\$0.00	\$67,984.19	\$121,624.86	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1125607	STEWART KYNAE	\$0.00	\$0.00	\$264.88	LOCAL TRAVEL
1125608	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$917.31	OTHER PROF SERVICES
1125609	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$13,592.00	OTHER PROPERTY SERV
1125610	THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$80,728.00	LAND & BLDG REPAIR/M
1125611	TINTORI CELINA V.	\$0.00	\$0.00	\$107.63	LOCAL TRAVEL
1125612	TRANE COMPANY	\$0.00	\$0.00	\$4,081.91	MAINTENANCE SUPPLIES
1125613	TURNER RACHEL	\$0.00	\$0.00	\$44.24	TRANSP-OTH PROVIDERS
1125614	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$38,874.34	REGISTRATION FEES
1125615	ULINE INC	\$0.00	\$0.00	\$8,303.75	OTH NONINST SUPPLIES
1125616	VANHOOSER MARK	\$0.00	\$0.00	\$134.96	LOCAL TRAVEL
1125617	WILDER BETH	\$0.00	\$0.00	\$12.00	IN-STATE TRAVEL
1125618	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$176.54	MAINTENANCE SUPPLIES
1125619	WOODS TONYA	\$0.00	\$0.00	\$86.24	LOCAL TRAVEL
1125620	WREN LAURA	\$0.00	\$0.00	\$110.88	LOCAL TRAVEL
1125621	WYKE KAREN	\$0.00	\$0.00	\$66.08	LOCAL TRAVEL
1125622	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$657.49	RENTAL-EQUIPMENT
1125623	HUNTSVILLE UTILITIES	\$0.00	\$52,391.35	\$581,276.56	ELECTRICITY;WATER;NATURAL GAS
1125624	BIMBO BAKERIES USA, INC.	\$0.00	\$3,646.57	\$0.00	PURCHASED FOOD
1125625	BUNNELL MICHELLE L	\$0.00	\$34.17	\$0.00	LOCAL TRAVEL
1125626	BURGESS VERTRICIA	\$0.00	\$59.64	\$0.00	LOCAL TRAVEL
1125627	CINTAS CORPORATION #241	\$0.00	\$1,602.68	\$0.00	FOOD SERV SUPPLIES
1125628	COLE KAREN	\$0.00	\$197.05	\$0.00	DEFERRED REVENUE
1125629	DANIEL MAGDALEN	\$0.00	\$41.66	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125630	DEAN DAIRY CORPORATE LLC	\$0.00	\$12,256.67	\$0.00	PURCHASED FOOD
1125631	ELKINS PAULA A	\$0.00	\$43.40	\$0.00	LOCAL TRAVEL
1125632	FERGUSON KIMBERLY	\$0.00	\$47.60	\$0.00	LOCAL TRAVEL
1125633	FORESTWOOD FARM, INC.	\$0.00	\$4,441.35	\$0.00	PURCHASED FOOD
1125634	GRAHAM GWENDOLYN	\$0.00	\$28.56	\$0.00	LOCAL TRAVEL
1125635	HARDIN LATISHA A	\$0.00	\$5.38	\$0.00	LOCAL TRAVEL
1125636	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$610.64	\$0.00	OTHER DUES AND FEES
1125637	HERRON TAMIKA	\$0.00	\$102.48	\$0.00	LOCAL TRAVEL
1125638	HOLT CHANELL	\$0.00	\$28.45	\$0.00	LOCAL TRAVEL
1125639	LANGFORD-MANNING ROSHUN	\$0.00	\$67.20	\$0.00	LOCAL TRAVEL
1125640	LARKINS-MUHAMMAD DONNA	\$0.00	\$10.81	\$0.00	LOCAL TRAVEL
1125641	LAWLER INGRID	\$0.00	\$78.62	\$0.00	LOCAL TRAVEL
1125642	MAJORS PAM	\$0.00	\$114.80	\$0.00	LOCAL TRAVEL
1125643	MARIA I KING	\$0.00	\$58.46	\$0.00	LOCAL TRAVEL
1125644	MARTIN NORMA	\$0.00	\$38.39	\$0.00	LOCAL TRAVEL
1125645	PHILLIPS BELINDA	\$0.00	\$16.13	\$0.00	LOCAL TRAVEL
1125646	RILEY KIMBERLY F (A)	\$0.00	\$32.26	\$0.00	LOCAL TRAVEL
1125647	SEALS KIM	\$0.00	\$83.44	\$0.00	LOCAL TRAVEL
1125648	SEEBECK SHONDRA	\$0.00	\$440.00	\$0.00	DEFERRED REVENUE
1125649	SHARP, JANET S.	\$0.00	\$12.15	\$0.00	LOCAL TRAVEL
1125650	SPUR EMPLOYMENT INC	\$0.00	\$16,969.34	\$0.00	OTHER PROF SERVICES
1125651	STONE GLENDA	\$0.00	\$148.18	\$0.00	LOCAL TRAVEL
1125652	STRICKLAND REMITHIA	\$0.00	\$25.20	\$0.00	LOCAL TRAVEL
1125653	THIS SIDE UP MOVING INC	\$0.00	\$1,950.00	\$0.00	FOOD SERVICES
1125654	THOMPSON LAMANDA	\$0.00	\$6.61	\$0.00	LOCAL TRAVEL
1125655	TURNER VIVIAN	\$0.00	\$25.09	\$0.00	LOCAL TRAVEL
1125656	WEST DONNA	\$0.00	\$68.32	\$0.00	LOCAL TRAVEL
1125657	WHITE MAYA I	\$0.00	\$32.48	\$0.00	LOCAL TRAVEL
1125658	WILLIAMS LATONYA	\$0.00	\$117.77	\$0.00	LOCAL TRAVEL
1125659	WOOD FRUITTICHER GROCERY CO	\$0.00	\$83,530.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1125660	A T & T	\$0.00	\$0.00	\$1,115.85	TELEPHONE
1125661	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$16,656.92	MAINTENANCE SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1125662	ADAMS LEARNING RESOURCES INC	\$0.00	\$24,095.00	\$0.00	INST SOFTWARE
1125663	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$3,986.66	VEHICLE PARTS
1125664	AHSAA	\$0.00	\$0.00	\$540.00	FINES AND PENALTIES;OTHER DUES AND FEES
1125665	AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125666	ALABAMA HOSA	\$0.00	\$0.00	\$630.00	REGISTRATION FEES;DUES & FEES;ASSOCIATION DUES
1125667	ALABAMA CONFERENCE OF THEATRE	\$0.00	\$0.00	\$1,580.00	REGISTRATION FEES
1125668	STATE OF ALABAMA	\$0.00	\$0.00	\$149,716.20	OPERAT TRANSFERS OUT
1125669	STATE OF ALABAMA	\$0.00	\$0.00	\$117,555.58	OPERAT TRANSFERS OUT
1125670	ALABAMA LEADERS IN	\$0.00	\$0.00	\$25.00	ASSOCIATION DUES
1125671	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$1,126.65	ADVERTISING
1125672	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$110.00	ATH & P E SUPPLIES
1125673	ALFCA	\$0.00	\$0.00	\$30.00	OTHER DUES AND FEES
1125674	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$1,364.95	ATH & P E SUPPLIES
1125675	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$3,805.64	ITEMS FOR RESALE
1125676	AMAZON	\$0.00	\$0.00	\$5,671.03	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTH NONINST SUPPLIES
1125677	APPLE INC	\$0.00	\$0.00	\$159.00	COMPUTER HDWRE <5000
1125678	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1125679	BALLN PREP	\$0.00	\$0.00	\$250.00	ATH & P E SUPPLIES
1125680	BANKS SIERRA	\$0.00	\$0.00	\$233.75	OTHER FOOD SUPPLIES
1125681	BARRETT JESSICA	\$0.00	\$0.00	\$70.00	DUES & FEES
1125682	BATTLE JUANITA	\$0.00	\$0.00	\$35.00	DUES & FEES
1125683	BLICK ART MATERIALS	\$0.00	\$0.00	\$857.83	STUDENT CLASSRM SUPP
1125684	BLUEWOOD PRODUCTIONS LLC	\$0.00	\$0.00	\$6,104.00	RENTAL-EQUIPMENT;OTHER GEN SUPPLIES
1125685	BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$125.00	ATH & P E SUPPLIES
1125686	BRADFORD TRACIE	\$0.00	\$0.00	\$53.68	OTHER FOOD SUPPLIES
1125687	BRODOWSKI ELIZABETH A	\$0.00	\$0.00	\$220.00	SUBS FOR CERTIFIED
1125688	FLIPPO KARI B	\$0.00	\$0.00	\$237.88	IN-STATE TRAVEL
1125689	BSN SPORTS	\$0.00	\$0.00	\$3,055.46	ATH & P E SUPPLIES
1125690	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$630.00	REGISTRATION FEES
1125691	C SPIRE BUSINESS	\$2,730.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1125692	C SPIRE BUSINESS	\$0.00	\$0.00	\$25,565.41	TELEPHONE
1125693	C SPIRE BUSINESS	\$14,072.23	\$0.00	\$0.00	COMPUTER HARDWARE
1125695	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$15.05	PRINTING AND BINDING
1125696	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$925.24	STUDENT CLASSRM SUPP
1125697	CARTER SHANEKA	\$0.00	\$0.00	\$35.00	DUES & FEES
1125698	CDW GOVERNMENT INC.	\$0.00	\$2,135.00	\$0.00	INST EQUIPMENT
1125699	CENTURYLINK	\$0.00	\$0.00	\$879.33	TELEPHONE
1125700	CHRIS DOWDELL	\$0.00	\$0.00	\$448.90	OTHER PROF SERVICES
1125701	CINTAS CORPORATION #241	\$0.00	\$0.00	\$8,222.19	OTHER GEN SUPPLIES;EQUIP MAINT AGREEMTS
1125702	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$1,520.20	ITEMS FOR RESALE
1125703	CLEMENTS HIGH SCHOOL	\$0.00	\$0.00	\$250.00	ATH & P E SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125704	CNA SURETY	\$500.00	\$0.00	\$0.00	INSURANCE SERVICES
1125705	CNA SURETY	\$500.00	\$0.00	\$0.00	INSURANCE SERVICES
1125706	COKER DAVID	\$0.00	\$0.00	\$49.99	AUDIO/VIDEO <\$5000
1125707	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$288.35	TELECOMMUNICATION
1125708	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$188.35	TELECOMMUNICATION
1125709	COOPER JULIE	\$0.00	\$0.00	\$134.00	ASSOCIATION DUES
1125710	CRANE BOOK SALES	\$0.00	\$0.00	\$58.97	OTHER INST SUPPLIES
1125711	DANSON CARMISA	\$0.00	\$0.00	\$35.00	DUES & FEES
1125712	DARBY CHRISTINA	\$0.00	\$0.00	\$63.28	LOCAL TRAVEL
1125713	DAVIE KATHERINE	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1125714	DAWKINS TIMOTHY	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1125715	DELL MARKETING L P	\$0.00	\$14,311.94	\$0.00	COMPUTER HDWRE <5000
1125716	DEMCO INC	\$0.00	\$0.00	\$264.70	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1125717	ONE GROUP LLC	\$0.00	\$0.00	\$103.11	FOOD SERVICES;OTHER FOOD SUPPLIES
1125718	EARLY SERVICES INC	\$0.00	\$0.00	\$11,586.25	EQUIP REPAIR & MAINT
1125719	EASTBAY	\$0.00	\$0.00	\$69.60	ATH & P E SUPPLIES
1125720	EDUCATIONAL THEATRE	\$0.00	\$0.00	\$249.00	OTHER PROF SERVICES
1125721	EPIC SPORTS INC	\$0.00	\$0.00	\$235.56	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1125722	FBLA-PBL, INC.	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
1125723	FEDEX	\$0.00	\$0.00	\$53.33	POSTAGE
1125724	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$3,831.61	MAINTENANCE SUPPLIES
1125725	FIRIA, INC.	\$0.00	\$0.00	\$990.00	OTHER INST SUPPLIES
1125726	FITZGERALD LAUREN	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1125727	COOSA HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1125728	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$112.55	OTHER TECHNICAL SERV
1125729	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$4,526.10	MAINTENANCE SUPPLIES
1125730	GREEN COVE LAWN CARE	\$0.00	\$0.00	\$2,023.80	LAND & BLDG REPAIR/M
1125731	GROSH SCENIC RENTALS	\$0.00	\$0.00	\$1,749.40	OTHER INST SUPPLIES
1125732	HALLMANS MUSIC	\$0.00	\$0.00	\$4,716.93	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1125733	HAWKINS ISIDRA	\$0.00	\$0.00	\$35.00	DUES & FEES
1125734	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$750.00	OTHER DUES AND FEES;REGISTRATION FEES;ATH & P E SUPPLIES
1125735	HCDA	\$0.00	\$0.00	\$895.00	REGISTRATION FEES
1125736	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,087.56	ITEMS FOR RESALE
1125737	HEART OF VALLEY YMCA	\$0.00	\$0.00	\$181.50	OTHER OBJECTS
1125738	HEART OF VALLEY YMCA	\$0.00	\$0.00	\$220.00	OTHER OBJECTS
1125739	HEART OF VALLEY YMCA	\$0.00	\$0.00	\$550.00	OTHER OBJECTS
1125740	HERO ATHLETIC WEAR LLC	\$0.00	\$0.00	\$3,042.00	ATH & P E SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125741	HILL SHERMAN	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1125742	HOLDER VANESSA	\$0.00	\$0.00	\$35.00	DUES & FEES
1125743	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$115.00	REGISTRATION FEES
1125744	HOWELL ESTEFANIA C	\$0.00	\$0.00	\$18.47	OTHER INST SUPPLIES
1125745	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$570.50	OTH NONINST SUPPLIES
1125746	HVBOA	\$0.00	\$0.00	\$560.00	OTHER PROF SERVICES
1125747	ICEMAKERS, INC.	\$0.00	\$0.00	\$422.60	MAINTENANCE SUPPLIES
1125748	INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$91,176.00	COMPUTER HDWRE <5000
1125749	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$860.00	MAINTENANCE SUPPLIES
1125750	J.W. PEPPER & SON, INC.	\$0.00	\$0.00	\$71.18	STUDENT CLASSRM SUPP
1125751	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$107.50	STUDENT CLASSRM SUPP
1125752	JAMES M PLEASANTS COMPANY,INC.	\$0.00	\$0.00	\$873.25	MAINTENANCE SUPPLIES
1125753	JORDAN MICKI	\$0.00	\$0.00	\$35.00	DUES & FEES
1125754	KATRINA KREATIONS	\$0.00	\$0.00	\$315.00	PRINTING AND BINDING
1125755	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,564.32	EQUIP REPAIR & MAINT
1125756	KING AARON	\$0.00	\$0.00	\$280.90	IN-STATE TRAVEL
1125757	KROGER	\$0.00	\$0.00	\$214.86	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1125758	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$59,696.54	LEGAL FEES
1125759	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,202.00	LAND & BLDG REPAIR/M
1125760	LATOBY LONG	\$0.00	\$0.00	\$2,200.00	OTH NONINST SUPPLIES
1125761	LEE S SPORTING GOODS	\$0.00	\$0.00	\$580.33	ATH & P E SUPPLIES
1125762	LOWES HOME CENTERS INC	\$0.00	\$0.00	\$152.37	OTHER INST SUPPLIES
1125763	LOWES HOME CENTERS	\$0.00	\$0.00	\$2,395.91	MAINTENANCE SUPPLIES
1125764	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$200.00	RENTAL-LAND & BLDG
1125765	MARCOS PIZZA #8040	\$0.00	\$0.00	\$261.94	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1125766	MATBOSS	\$0.00	\$0.00	\$599.00	LICENSE FEES
1125767	MCCALL MARCUS	\$0.00	\$0.00	\$107.38	FOOD SERVICES
1125768	MCMANUS HAILEY	\$0.00	\$0.00	\$800.98	STUDENT EDUCATIONAL
1125769	MEDICAL SYSTEMS	\$0.00	\$0.00	\$146.00	OTHER INST SUPPLIES
1125770	REESE ERNEST	\$0.00	\$0.00	\$600.00	OTH NONINST SUPPLIES;ATH & P E SUPPLIES
1125771	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$135.00	OTH NONINST SUPPLIES
1125772	MOBILE MODULAR	\$0.00	\$0.00	\$17,265.80	RENTAL-LAND & BLDG
1125773	MOORE TORI	\$0.00	\$0.00	\$70.00	DUES & FEES
1125774	MOULTON, STEVEN IRA	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1125775	MY BINDING.COM	\$0.00	\$0.00	\$170.24	OFFICE SUPPLIES
1125776	NASSP	\$0.00	\$0.00	\$385.00	REGISTRATION FEES
1125777	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$480.00	ATHLETIC OFFICIALS
1125778	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$4,253.01	LAND & BLDG REPAIR/M

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125779	OFF THE WALL	\$0.00	\$0.00	\$1,737.50	OTHER INST SUPPLIES;ITEMS FOR RESALE
1125780	OTTO LORI	\$0.00	\$0.00	\$122.43	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1125781	PLAYGROUND OUTFITTERS LLC	\$0.00	\$0.00	\$4,577.00	STUDENT CLASSRM SUPP
1125782	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$6,800.00	REGISTRATION FEES
1125783	PRICEVILLE HIGH SCHOOL	\$0.00	\$0.00	\$200.00	ATH & P E SUPPLIES
1125784	R & R SPORTS	\$0.00	\$0.00	\$279.00	ATH & P E SUPPLIES
1125785	RAM ENTERPRISES INC	\$0.00	\$0.00	\$17,468.00	LAND & BLDG REPAIR/M
1125786	RANDS BLINDS, INC.	\$0.00	\$0.00	\$303.86	OTH NONINST SUPPLIES
1125787	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1125788	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1125789	REV.COM, INC.	\$0.00	\$0.00	\$417.50	OTHER TECHNICAL SERV
1125790	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$822.95	ATH & P E SUPPLIES
1125791	ROBERTS GROUP INC.	\$0.00	\$0.00	\$54.56	ATH & P E SUPPLIES
1125792	ROLLER TIME SKATE CENTER	\$0.00	\$680.00	\$0.00	REGISTRATION FEES
1125793	SAM S CLUB DIRECT	\$0.00	\$0.00	\$155.78	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1125794	SAM S CLUB DIRECT	\$0.00	\$0.00	\$199.88	OTHER INST SUPPLIES
1125795	SAM S CLUB DIRECT	\$0.00	\$0.00	\$454.42	ITEMS FOR RESALE;FOOD SERVICES;OTH NONINST SUPPLIES
1125796	SAMS CLUB CREDIT	\$0.00	\$0.00	\$387.64	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;ASSOCIATION DUES
1125797	SAMS CLUB CREDIT	\$0.00	\$0.00	\$226.12	OTHER INST SUPPLIES
1125798	SAVVAS LEARNING COMPANY, LLC	\$0.00	\$119,175.00	\$0.00	SOFTWARE MAINT AGREE
1125799	SCANTRON	\$0.00	\$0.00	\$770.00	EQUIP MAINT AGREEMTS
1125800	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$4,575.74	ITEMS FOR RESALE
1125801	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$8,571.63	STUDENT CLASSRM SUPP
1125802	SCHOOL SPECIALTY	\$0.00	\$0.00	\$2,086.29	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1125803	SCHOOLCRAFT	\$0.00	\$0.00	\$25.99	STUDENT CLASSRM SUPP
1125804	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$182.50	REGISTRATION FEES
1125805	SHEFFIELD POTTERY INC	\$0.00	\$0.00	\$4,843.50	STUDENT EDUCATIONAL
1125806	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,542.57	LAND & BLDG REPAIR/M
1125807	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,986.30	OTHER OBJECTS;ATH & P E SUPPLIES
1125808	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$4,724.29	MAINTENANCE SUPPLIES
1125809	SKILLS USA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1125810	SNEEDS CLEANERS	\$0.00	\$0.00	\$156.50	OTHER PURCHASED SERV
1125811	SOLIANT HEALTH	\$0.00	\$21,988.63	\$50,087.75	OTHER PROF SERVICES;STUDENT EDUCATIONAL
1125812	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$4,095.00	EQUIP REPAIR & MAINT
1125813	SPUR EMPLOYMENT INC	\$0.00	\$69,188.21	\$123,657.40	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1125814	ST BERNARD PREPARATORY SCHOOL	\$0.00	\$0.00	\$90.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125815	STARS AND STRIKES	\$0.00	\$0.00	\$1,843.96	OTHER FOOD SUPPLIES
1125816	STRICKLAND COMPANIES	\$0.00	\$0.00	\$3,940.34	CUSTODIAL SUPPLIES;PRINTING AND BINDING;OFFICE SUPPLIES
1125817	STRICKLAND PAPER CO	\$0.00	\$0.00	\$6,462.91	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
1125818	STRICKLIN ALISSA	\$0.00	\$0.00	\$35.00	DUES & FEES
1125819	HOME DEPOT PRO	\$0.00	\$0.00	\$1,314.24	CUSTODIAL SUPPLIES
1125820	SUPREME SCHOOL SUPPLY CO	\$0.00	\$0.00	\$173.36	OFFICE SUPPLIES
1125821	T-MOBILE	\$0.00	\$0.00	\$29,860.00	TELECOMMUNICATION
1125822	T-MOBILE USA INC	\$0.00	\$0.00	\$5,137.30	TELECOMMUNICATION
1125823	T-MOBILE USA INC	\$7,498.09	\$0.00	\$0.00	OTHER TECHNICAL SERV
1125824	TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$18,950.00	OTHER PROF SERVICES
1125825	TEACHER SYNERGY LLC	\$0.00	\$0.00	\$401.99	STUDENT CLASSRM SUPP
1125826	TEAM BAMA CRUSH	\$0.00	\$0.00	\$956.74	ATH & P E SUPPLIES
1125827	TENNESSEE CAPTIONING LLC	\$0.00	\$3,701.88	\$0.00	INST SOFTWARE
1125828	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,485.75	OTHER PROF SERVICES
1125829	THRIVEWAY, LLC	\$137,000.00	\$0.00	\$0.00	STAFF ED SERVICES
1125830	TIMEPIECE TREASURES PHOTOGRAPH	\$0.00	\$0.00	\$345.00	PRINTING AND BINDING
1125831	TRANE COMPANY	\$0.00	\$0.00	\$711.96	MAINTENANCE SUPPLIES
1125832	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
1125833	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,242.00	EQUIP REPAIR & MAINT
1125834	NATIONAL TSA	\$0.00	\$0.00	\$510.00	STUDENT CLASSRM SUPP
1125835	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$435.40	ATH & P E SUPPLIES
1125836	VERIZON WIRELESS	\$0.00	\$0.00	\$1,607.14	TELECOMMUNICATION
1125837	VERIZON WIRELESS	\$0.00	\$914.44	\$6,535.31	TELEPHONE;TELECOMMUNICATION
1125838	VEX ROBOTICS INC	\$0.00	\$0.00	\$3,522.11	COMPUTER HDWRE <5000
1125839	WALKER WALTER	\$0.00	\$0.00	\$146.10	OTHER DUES AND FEES
1125840	WEBER ANNA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1125841	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,696.41	RENTAL-LAND & BLDG
1125842	WILSON CLEANERS	\$0.00	\$0.00	\$51.00	OTHER OBJECTS
1125843	WINKED DESIGNS, LLC	\$0.00	\$0.00	\$345.00	OTH NONINST SUPPLIES
1125844	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,925.00	ATH & P E SUPPLIES
1125845	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$951.76	ITEMS FOR RESALE
1125846	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$1,147.62	RENTAL-EQUIPMENT
1125847	XEROX CORPORATION	\$0.00	\$0.00	\$2,332.51	RENTAL-EQUIPMENT
1125848	YI HAORAN	\$0.00	\$0.00	\$166.53	OTHER INST SUPPLIES
1125849	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1125850	CENTURYLINK	\$0.00	\$0.00	\$14,716.54	TELEPHONE;OTHER COMMUNICATION

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125851	DEAF ACCESS INC	\$0.00	\$0.00	\$616.25	STUDENT EDUCATIONAL

\$448,157.99 \$1,243,818.35 \$2,303,994.56