

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2020 - 10/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1118130	A Z OFFICE RESOURCE INC	\$0.00	\$2,388.84	\$0.00	STUDENT CLASSRM SUPP
1118131	BAER CONNIE DUROSS	\$0.00	\$0.00	\$59.23	LOCAL TRAVEL
1118132	BATTLES TONIA	\$0.00	\$0.00	\$90.28	LOCAL TRAVEL
1118133	HAND2MIND, INC.	\$0.00	\$49.98	\$0.00	STUDENT CLASSRM SUPP
1118134	HOWARD INDUSTRIES INC	\$0.00	\$3,930.00	\$0.00	INST EQUIPMENT
1118135	LAKESHORE LEARNING MATERIALS	\$0.00	\$478.63	\$0.00	STUDENT CLASSRM SUPP
1118136	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,870.00	INST EQUIPMENT
1118137	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$41.40	LOCAL TRAVEL
1118138	MILLAR LEILA	\$0.00	\$0.00	\$157.00	FEES
1118139	MURPHREE JOYE A	\$0.00	\$0.00	\$12.88	LOCAL TRAVEL
1118140	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$115.86	LOCAL TRAVEL
1118141	ROCHESTER 100 INC.	\$0.00	\$0.00	\$472.50	STUDENT CLASSRM SUPP
1118142	PONZINI JEFFREY	\$0.00	\$0.00	\$235.00	LAND & BLDG REPAIR/M
1118143	ROGERS JANICE	\$0.00	\$0.00	\$20.70	LOCAL TRAVEL
1118144	SCHOLASTIC	\$0.00	\$392.70	\$0.00	STUDENT CLASSRM SUPP
1118145	STAPLES ADVANTAGE	\$0.00	\$0.00	\$1.21	STUDENT CLASSRM SUPP
1118146	TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$39.10	LOCAL TRAVEL
1118147	WILLIAMS EMMETT	\$0.00	\$0.00	\$57.50	LOCAL TRAVEL
1118148	XEROX CORPORATION	\$0.00	\$230.56	\$0.00	RENTAL-EQUIPMENT
1118149	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$461.68	STUDENT CLASSRM SUPP
1118150	ABDO PUBLISHING	\$0.00	\$0.00	\$7,902.25	INST SOFTWARE
1118151	AMAZON	\$0.00	\$0.00	\$65.40	STUDENT CLASSRM SUPP
1118152	BEARPORT PUBLISHING COMPANY	\$0.00	\$2,984.80	\$0.00	STUDENT CLASSRM SUPP
1118153	BELLWETHER MEDIA	\$0.00	\$5,025.00	\$0.00	STUDENT CLASSRM SUPP
1118154	CARNEGIE LEARNING	\$3,084.85	\$0.00	\$0.00	TEXTBOOKS
1118155	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$5,107.50	STUDENT CLASSRM SUPP
1118156	CURRICULUM ASSOCIATES INC	\$0.00	\$1,403.60	\$0.00	STUDENT CLASSRM SUPP
1118157	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$4,434.00	COMPUTER HDWRE <5000
1118158	J APPLESEED	\$0.00	\$5,002.55	\$0.00	STUDENT CLASSRM SUPP
1118159	LAKESHORE LEARNING MATERIALS	\$0.00	\$17,966.94	\$14,599.60	STUDENT CLASSRM SUPP
1118160	LERNER PUBLISHING GROUP	\$0.00	\$10,056.41	\$0.00	STUDENT CLASSRM SUPP
1118161	ROSETTA STONE	\$0.00	\$11,500.00	\$0.00	INST SOFTWARE
1118162	SAM S CLUB CREDIT	\$0.00	\$0.00	\$529.26	POSTAGE;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OTHER GEN SUPPLIES

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1118163	STRICKLAND PAPER CO	\$0.00	\$0.00	\$228.59	STUDENT CLASSRM SUPP
1118164	COMPASS BANK	\$0.00	\$7,748.21	\$86,263.59	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES;FOOD PROCESSING SUPP;ATH & P E SUPPLIES;CUSTODIAL SUPPLIES;REGISTRATION FEES;INST EQUIPMENT;OTHER TECHNICAL SERV;POSTAGE;OFFICE SUPPLIES;ADVERTISING;AUDIO/VIDEO <\$5000;ITEMS FOR RESALE;OTH BOOKS/PERIODICAL;FOOD SERV SUPPLIES;ASSOCIATION DUES;COMPUTER HDWRE <5000;PURCHASED FOOD;OTHER DUES AND FEES;EQUIP REPAIR & MAINT;PRINTING AND BINDING;LICENSE FEES;ACCOUNTS RECEIVABLE;OTHER PROF SERVICES;IN-STATE TRAVEL;NON-INST SOFTWARE;TEXTBOOKS
1118165	NAVIANCE INC	\$0.00	\$0.00	\$29,696.00	PROF EDUC SERVICES
1118166	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1118167	A Z OFFICE RESOURCE INC	\$0.00	\$15,833.42	\$3,367.22	STUDENT CLASSRM SUPP
1118168	AMAZON	\$0.00	\$0.00	\$435.93	STUDENT CLASSRM SUPP
1118169	BARNARD BRITTANY	\$0.00	\$99.60	\$0.00	DEFERRED REVENUE
1118170	BENTLEY DIANN	\$0.00	\$385.83	\$0.00	LOCAL TRAVEL
1118171	BIMBO BAKERIES	\$0.00	\$1,387.44	\$0.00	PURCHASED FOOD
1118172	CDW GOVERNMENT INC.	\$0.00	\$15,917.96	\$0.00	STUDENT CLASSRM SUPP
1118173	DANIEL MAGDALEN	\$0.00	\$38.07	\$0.00	LOCAL TRAVEL
1118174	DEAN DAIRY CORPORATE LLC	\$0.00	\$9,818.14	\$0.00	PURCHASED FOOD
1118175	ESGI, LLC	\$0.00	\$426.00	\$0.00	INST SOFTWARE
1118176	FERGUSON ENTERPRISES, INC	\$0.00	\$160.27	\$0.00	MAINTENANCE SUPPLIES
1118177	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$42.44	LOCAL TRAVEL
1118178	GRAYBAR ELECTRIC CO 7300	\$0.00	\$33.72	\$0.00	MAINTENANCE SUPPLIES
1118179	HARBIN ZACHERY	\$0.00	\$0.00	\$9.72	LOCAL TRAVEL
1118180	HIGGINBOTHAM PHILIP	\$0.00	\$47.95	\$0.00	DEFERRED REVENUE
1118181	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$11,706.00	\$0.00	STAFF ED SERVICES
1118182	HOWARD INDUSTRIES INC	\$0.00	\$18,062.53	\$0.00	INST EQUIPMENT
1118183	JONES-MCLEOD,INC.	\$0.00	\$72.72	\$0.00	MAINTENANCE SUPPLIES
1118184	LANG BEVERLY	\$0.00	\$138.25	\$0.00	DEFERRED REVENUE
1118185	LOWES HOME CENTERS	\$0.00	\$90.68	\$0.00	MAINTENANCE SUPPLIES
1118186	MEAGHER LYNN	\$0.00	\$350.30	\$0.00	LOCAL TRAVEL
1118187	MULL BRIAN	\$0.00	\$21.10	\$0.00	DEFERRED REVENUE
1118188	SAVVAS LEARNING COMPANY, LLC	\$0.00	\$180.48	\$0.00	STAFF TRAIN SUPPLIES
1118189	SHARP, JANET S.	\$0.00	\$2.76	\$0.00	LOCAL TRAVEL
1118190	SPUR EMPLOYMENT INC	\$0.00	\$13,169.87	\$0.00	OTHER PROF SERVICES
1118191	THIS SIDE UP MOVING INC	\$0.00	\$3,886.00	\$0.00	FOOD SERVICES
1118192	VANHOOSER MARK	\$0.00	\$0.00	\$69.58	LOCAL TRAVEL
1118193	VISTA HIGHER LEARNING	\$0.00	\$0.00	\$869.00	STUDENT CLASSRM SUPP

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1118194	WHITLEY ANNETTE	\$0.00	\$22.40	\$0.00	DEFERRED REVENUE
1118195	WILLIAMS AMY	\$0.00	\$0.00	\$80.50	LOCAL TRAVEL
1118196	WITTICHEN SUPPLY COMPANY	\$0.00	\$321.91	\$0.00	MAINTENANCE SUPPLIES
1118197	WOOD FRUITTICHER GROCERY CO	\$0.00	\$16,124.59	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1118198	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$7,210.50	INTEREST
1118199	A Z OFFICE RESOURCE INC	\$0.00	\$1,298.85	\$2,527.42	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000;PARENT INST SUPPLIES;OFFICE SUPPLIES
1118200	A+ COLLEGE READY	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1118201	AED BRANDS CORP	\$0.00	\$0.00	\$1,170.00	NON-INST EQUIPMENT
1118202	AHSAA	\$0.00	\$0.00	\$576.00	INSURANCE SERVICES
1118203	AIRGAS SOUTH	\$0.00	\$0.00	\$336.00	STUDENT CLASSRM SUPP
1118204	ANONYMOUS ALERTS	\$0.00	\$0.00	\$5,400.00	SOFTWARE MAINT AGREE
1118205	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$1,755.00	\$0.00	FOOD SERVICES
1118206	REPUBLIC SERVICES	\$0.00	\$0.00	\$1,177.22	GARBAGE AND WASTE
1118207	BIMBO BAKERIES	\$0.00	\$1,805.16	\$0.00	PURCHASED FOOD
1118208	BLACK EMILY	\$0.00	\$0.00	\$64.98	LOCAL TRAVEL
1118209	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,780.00	LAND & BLDG REPAIR/M
1118210	CAMP RACHEL	\$0.00	\$0.00	\$34.39	LOCAL TRAVEL
1118211	CAPSTONE	\$0.00	\$0.00	\$2,099.00	INST SOFTWARE
1118212	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$835.31	ARCHITECT SERVICES
1118213	CINTAS CORPORATION #241	\$0.00	\$3,229.99	\$5,792.12	CUSTODIAL SUPPLIES;FOOD SERV SUPPLIES;LAND & BLDG REPAIR/M
1118214	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$88.40	TELECOMMUNICATION
1118215	CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	RENTAL-EQUIPMENT
1118216	DEAN DAIRY CORPORATE LLC	\$0.00	\$12,098.58	\$0.00	PURCHASED FOOD
1118217	DEBORD MICHELLE	\$0.00	\$0.00	\$169.00	REGISTRATION FEES
1118218	DELUXE BUSINESS CHKS & SOL.	\$0.00	\$2,376.88	\$0.00	OFFICE SUPPLIES
1118219	FALLON LAURA	\$0.00	\$0.00	\$142.03	LOCAL TRAVEL
1118220	FEDEX	\$0.00	\$0.00	\$189.96	POSTAGE
1118221	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$3,831.50	MAINTENANCE SUPPLIES
1118222	FILTER PRO	\$0.00	\$0.00	\$5,584.00	EQUIP MAINT AGREEMTS
1118223	FORESTWOOD FARM, INC.	\$0.00	\$8,757.70	\$0.00	PURCHASED FOOD
1118224	GRAHAM GREGORY	\$0.00	\$0.00	\$73.03	LOCAL TRAVEL
1118225	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$135.70	LOCAL TRAVEL
1118226	HAMBRICK TARA	\$0.00	\$0.00	\$90.28	LOCAL TRAVEL
1118227	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$73.95	\$0.00	OTHER DUES AND FEES
1118228	HERRON TAMIKA	\$0.00	\$211.03	\$0.00	LOCAL TRAVEL
1118229	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$11,367.00	INST EQUIPMENT

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1118230	HUNTSVILLE UTILITIES	\$0.00	\$51,224.10	\$577,895.01	ELECTRICITY;WATER;NATURAL GAS
1118231	HVBOA	\$0.00	\$0.00	\$2,777.00	ATHLETIC OFFICIALS
1118232	HUSKEY KIM	\$0.00	\$0.00	\$115.58	LOCAL TRAVEL
1118233	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$630.56	MAINTENANCE SUPPLIES
1118234	JOHNSON GLENDA	\$0.00	\$147.15	\$0.00	LOCAL TRAVEL
1118235	JONES-MCLEOD,INC.	\$0.00	\$259.47	\$0.00	MAINTENANCE SUPPLIES
1118236	KEEL MELISSA	\$0.00	\$0.00	\$45.43	LOCAL TRAVEL
1118237	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,490.25	\$0.00	STUDENT CLASSRM SUPP
1118238	LENOVO (UNITED STATES) INC	\$1,942.00	\$0.00	\$2,280.00	COMPUTER HDWRE <5000;INST EQUIPMENT;STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1118239	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$3,595.41	VEHICLE PARTS
1118240	MARTIN NORMA	\$0.00	\$88.55	\$0.00	LOCAL TRAVEL
1118241	MCKOY JESSICA	\$0.00	\$0.00	\$113.85	LOCAL TRAVEL
1118242	MCM SERVICES INC.	\$0.00	\$0.00	\$100.00	MAINTENANCE SUPPLIES
1118243	MCMANUS HAILEY	\$0.00	\$0.00	\$355.72	STUDENT EDUCATIONAL
1118244	MCTILLER PAMELA	\$0.00	\$0.00	\$74.18	LOCAL TRAVEL
1118245	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$250.00	EQUIP REPAIR & MAINT
1118247	NAAACC	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
1118248	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,864.92	LAND & BLDG REPAIR/M
1118249	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$85.10	LOCAL TRAVEL
1118250	PERMA-BOUND	\$1,626.14	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1118251	PROGRESS PUBLICATIONS	\$0.00	\$0.00	\$845.00	STUDENT CLASSRM SUPP
1118252	PRUITT JACQUELYN	\$0.00	\$19.55	\$0.00	LOCAL TRAVEL
1118253	RASS LINDA	\$0.00	\$0.00	\$94.30	LOCAL TRAVEL
1118254	SAM S CLUB DIRECT	\$0.00	\$0.00	\$139.95	OTHER INST SUPPLIES
1118255	SOLIANT HEALTH	\$0.00	\$0.00	\$23,792.00	STUDENT EDUCATIONAL
1118256	SPENCO FUEL SERVICE	\$0.00	\$379.62	\$8,213.42	FUEL-GASOLINE;FUEL-DIESEL
1118257	SPUR EMPLOYMENT INC	\$0.00	\$27,349.73	\$0.00	OTHER PROF SERVICES
1118258	STAPLES ADVANTAGE	\$0.00	\$0.00	\$12.88	STUDENT CLASSRM SUPP
1118259	THIS SIDE UP MOVING INC	\$0.00	\$2,456.00	\$0.00	FOOD SERVICES
1118260	TRANE COMPANY	\$0.00	\$0.00	\$333.00	EQUIP REPAIR & MAINT
1118261	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,571.75	EQUIP REPAIR & MAINT
1118262	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$2,623.65	ATH & P E SUPPLIES
1118263	VISTA HIGHER LEARNING	\$3,296.30	\$0.00	\$0.00	TEXTBOOKS
1118264	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$1,078.20	OTHER INST SUPPLIES
1118265	WOOD FRUITTICHER GROCERY CO	\$0.00	\$55,653.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1118266	WOODS TONYA	\$0.00	\$0.00	\$51.75	LOCAL TRAVEL
1118267	WYKE KAREN	\$0.00	\$0.00	\$81.65	LOCAL TRAVEL

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1118268	YAMAGUCHI REGINA	\$0.00	\$0.00	\$80.39	LOCAL TRAVEL
1118269	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$4,066.81	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
1118271	AMAZON	\$0.00	\$0.00	\$211.45	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1118272	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$20.67	STUDENT CLASSRM SUPP
1118273	BURGESS VERTRICIA	\$0.00	\$36.75	\$0.00	LOCAL TRAVEL
1118274	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$5,035.40	INST EQUIPMENT;MAINTENANCE SUPPLIES
1118275	CROWN TROPHY	\$0.00	\$0.00	\$300.00	ATH & P E SUPPLIES
1118276	DEAN DAIRY CORPORATE LLC	\$0.00	\$481.60	\$0.00	PURCHASED FOOD
1118277	GUITAR CENTER STORES INC	\$0.00	\$0.00	\$594.82	OTHER INST SUPPLIES
1118278	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$145.75	LAND & BLDG REPAIR/M
1118280	INTER-STATE STUDIO & PUB	\$0.00	\$0.00	\$1,624.75	OTHER INST SUPPLIES
1118281	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$160.00	TELEPHONE
1118282	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$80,164.03	LEGAL FEES
1118283	LEARNINGHEADPHONES.COM	\$0.00	\$0.00	\$9,310.00	STUDENT CLASSRM SUPP
1118284	MERCER CONSUMER	\$0.00	\$0.00	\$140.00	INSURANCE SERVICES
1118285	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$555.00	NON-INST EQUIPMENT;OTHER GEN SUPPLIES
1118286	RANDOLPH SCHOOL	\$0.00	\$0.00	\$45.00	REGISTRATION FEES
1118287	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$1,000.00	OTHER INST SUPPLIES
1118288	SAM S CLUB DIRECT	\$0.00	\$0.00	\$381.60	OFFICE SUPPLIES;CUSTODIAL SUPPLIES;OTHER PROF SERVICES
1118289	SAMS CLUB CREDIT	\$0.00	\$0.00	\$241.91	OTH NONINST SUPPLIES
1118290	SCHOLASTIC INC.	\$0.00	\$0.00	\$65.96	STUDENT CLASSRM SUPP
1118291	SCHOOL SPECIALTY	\$0.00	\$0.00	\$93.43	STUDENT CLASSRM SUPP
1118292	SPUR EMPLOYMENT INC	\$41,513.48	\$5,404.75	\$117,215.32	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV;OTHER PROF SERVICES
1118293	UAB NEW STUDENT PROGRAMS	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
1118294	UAB NEW STUDENT PROGRAMS	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
1118295	WESTCOAST PRODUCTS & DESIGNS	\$0.00	\$0.00	\$137.18	OTHER INST SUPPLIES
1118296	XEROX CORPORATION	\$0.00	\$0.00	\$168.54	RENTAL-EQUIPMENT
1118297	XEROX CORPORATION	\$0.00	\$382.37	\$23,484.36	RENTAL-EQUIPMENT
1118298	A Z OFFICE RESOURCE INC	\$2,042.59	\$0.00	\$29.64	OTH NONINST SUPPLIES;OFFICE SUPPLIES
1118299	AMAZON	\$0.00	\$0.00	\$462.76	AUDIO/VIDEO <\$5000;OTHER INST SUPPLIES
1118300	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$195.00	ATH & P E SUPPLIES
1118301	HCS ETV CENTER	\$0.00	\$0.00	\$200.00	ITEMS FOR RESALE
1118302	HOWARD KRISTINA	\$0.00	\$0.00	\$64.29	LOCAL TRAVEL
1118303	LOWES HOME CENTERS	\$557.98	\$0.00	\$0.00	OTH NONINST SUPPLIES
1118304	SCHOLASTIC INC.	\$0.00	\$0.00	\$2,926.88	OTHER INST SUPPLIES
1118305	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$2,775.00	OTHER PROF SERVICES

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1118306	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$334.68	OFFICE SUPPLIES
1118307	AHSAA	\$0.00	\$0.00	\$160.00	ASSOCIATION DUES
1118308	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$1,177.60	MAINTENANCE SUPPLIES
1118309	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$162.50	ATH & P E SUPPLIES
1118310	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$310.00	ITEMS FOR RESALE
1118311	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$1,795.00	LAND & BLDG REPAIR/M
1118312	BLICK ART MATERIALS	\$7,471.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1118313	BUHMAN SCOTT	\$0.00	\$0.00	\$43.83	ASSOCIATION DUES
1118314	BULLET TEES SCREEN PRINTING	\$0.00	\$0.00	\$949.00	OTH NONINST SUPPLIES
1118315	CHANGE CASH	\$0.00	\$0.00	\$400.00	CHANGE CASH
1118316	CINTAS CORPORATION #241	\$0.00	\$0.00	\$40.35	LAND & BLDG REPAIR/M
1118317	CLARK APRIL	\$0.00	\$0.00	\$54.20	ASSOCIATION DUES
1118318	EARLY SERVICES INC	\$0.00	\$0.00	\$1,638.00	EQUIP REPAIR & MAINT
1118319	FEDEX	\$0.00	\$0.00	\$41.24	POSTAGE
1118320	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$3,081.56	MAINTENANCE SUPPLIES
1118321	FIELDS SARAH	\$0.00	\$0.00	\$43.83	ASSOCIATION DUES
1118322	FILTER PRO	\$0.00	\$0.00	\$2,785.02	EQUIP MAINT AGREEMTS
1118323	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$103.20	MAINTENANCE SUPPLIES
1118324	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$586.15	MAINTENANCE SUPPLIES
1118325	GREEN AVERY	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1118326	H.V.O.A.	\$0.00	\$0.00	\$455.00	ATHLETIC OFFICIALS
1118327	HAMMOND SHANA	\$0.00	\$0.00	\$12.00	OTHER OBJECTS
1118328	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$75.00	OTHER DUES AND FEES
1118329	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$7,400.00	STUDENT EDUCATIONAL
1118330	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$453.22	MAINTENANCE SUPPLIES
1118331	HVBOA	\$0.00	\$0.00	\$735.00	OTHER PROF SERVICES;ATHLETIC OFFICIALS
1118332	K WALDRUP STUDIO & DESIGN	\$0.00	\$0.00	\$1,870.00	ATH & P E SUPPLIES
1118333	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$6,327.00	LAND & BLDG REPAIR/M
1118334	LEE S SPORTING GOODS	\$0.00	\$0.00	\$535.75	ATH & P E SUPPLIES
1118335	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$310.00	STUDENT CLASSRM SUPP
1118336	LIBERTY MIDDLE SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1118337	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$30.00	EQUIP REPAIR & MAINT
1118338	MESSERVY KIM	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1118339	MICHAEL MARK	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1118340	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$12,656.00	LAND & BLDG REPAIR/M
1118341	MOTION INDUSTRIES INC	\$0.00	\$249,498.00	\$0.00	MAINTENANCE SUPPLIES
1118342	NABOA	\$0.00	\$0.00	\$1,200.00	ATHLETIC OFFICIALS
1118343	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$157.45	LAND & BLDG REPAIR/M

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1118344	OLMSTEAD LACEY	\$0.00	\$0.00	\$35.00	OTHER INST SUPPLIES
1118345	PANORAMA EDUCATION INC	\$41,591.30	\$0.00	\$0.00	INST SOFTWARE
1118346	PITNEY BOWES, INC.	\$0.00	\$0.00	\$39.00	RENTAL-EQUIPMENT
1118347	PORTER PAULETTE	\$0.00	\$0.00	\$12.00	OTHER OBJECTS
1118348	R & R SPORTS	\$0.00	\$0.00	\$318.00	ATH & P E SUPPLIES
1118349	RANDOLPH SCHOOL	\$0.00	\$0.00	\$45.00	REGISTRATION FEES
1118350	ROBERTS ANGELA POMEROY	\$0.00	\$0.00	\$43.83	ASSOCIATION DUES
1118351	ROBERTSON DAVID	\$0.00	\$0.00	\$43.83	ASSOCIATION DUES
1118352	SCRUGGS LLC	\$0.00	\$0.00	\$6,326.25	LAND & BLDG REPAIR/M
1118353	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$788.00	ATH & P E SUPPLIES
1118354	SOLIAN HEALTH	\$0.00	\$0.00	\$24,980.00	STUDENT EDUCATIONAL
1118355	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$35.51	OTHER PROPERTY SERV
1118356	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
1118357	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$55,009.54	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1118358	TELLINIS ITALIANO	\$0.00	\$0.00	\$316.00	FOOD SERVICES
1118359	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$5,538.75	OTHER PROF SERVICES
1118360	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,454.01	EQUIP MAINT AGREEMTS
1118361	TRANE COMPANY	\$0.00	\$0.00	\$2,209.15	MAINTENANCE SUPPLIES
1118362	UCA CAMP	\$0.00	\$0.00	\$390.00	REGISTRATION FEES
1118363	WALSWORTH PUBLISHING CO.	\$0.00	\$0.00	\$2,940.00	ITEMS FOR RESALE
1118364	WILLIAMS KENNETH KEVIN	\$0.00	\$0.00	\$43.83	ASSOCIATION DUES
1118365	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$402.50	MAINTENANCE SUPPLIES
1118366	XEROX CORPORATION	\$0.00	\$0.00	\$91.77	RENTAL-EQUIPMENT
1118367	ZEMAITIS LAURA	\$0.00	\$0.00	\$70.00	OTHER INST SUPPLIES
1118368	REPUBLIC SERVICES	\$0.00	\$9,447.36	\$11,258.31	GARBAGE AND WASTE
1118369	HOWARD INDUSTRIES INC	\$0.00	\$30,781.88	\$0.00	INST EQUIPMENT
1118370	IRVIN LARRISHA	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI
1118371	LOCKER PRO LLC	\$0.00	\$0.00	\$782.00	OTHER PROF SERVICES
1118372	WALLS VIDA	\$0.00	\$0.00	\$100.63	LOCAL TRAVEL
1118373	APPLE BUS COMPANY	\$0.00	\$28,400.00	\$0.00	TRANSP-OTH PROVIDERS
1118374	APPLE BUS COMPANY	\$666,451.03	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1118375	BIMBO BAKERIES	\$0.00	\$295.75	\$0.00	PURCHASED FOOD
1118376	DEAN DAIRY CORPORATE LLC	\$0.00	\$682.75	\$0.00	PURCHASED FOOD
1118377	FORESTWOOD FARM, INC.	\$0.00	\$352.80	\$0.00	PURCHASED FOOD
1118378	IGNITE EDUCATION INC	\$0.00	\$3,828.50	\$26,555.33	OTHER TECHNICAL SERV
1118379	PASSEE INDIRA	\$0.00	\$57.27	\$0.00	LOCAL TRAVEL
1118380	ACE OF HUNTSVILLE	\$0.00	\$0.00	\$270.00	OTHER PROF SERVICES
1118381	ADRENALINE FUNDRAISING	\$0.00	\$0.00	\$3,182.00	ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1118382	AHSAA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
1118383	AHSAA	\$0.00	\$0.00	\$436.50	INSURANCE SERVICES
1118384	AIRGAS SOUTH	\$336.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1118385	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$55.00	OTH NONINST SUPPLIES
1118386	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$949.39	ITEMS FOR RESALE
1118387	AMAZON	\$0.00	\$792.00	\$911.65	CUSTODIAL SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES
1118388	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,461.20	MEDICAL/HEALTH SERVI
1118389	AUDIO VISUAL INNOVATIONS, INC.	\$0.00	\$0.00	\$299.99	OTHER INST SUPPLIES
1118390	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$101.80	RENTAL-EQUIPMENT
1118391	BSN SPORTS	\$0.00	\$0.00	\$3,824.20	ATH & P E SUPPLIES
1118392	C SPIRE BUSINESS	\$0.00	\$0.00	\$68,081.78	TELECOMMUNICATION
1118393	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1118394	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$448.00	OTHER OBJECTS
1118395	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$13,908.25	MAINTENANCE SUPPLIES
1118396	CHANGE CASH	\$0.00	\$0.00	\$300.00	CHANGE CASH
1118397	CINTAS CORPORATION #241	\$0.00	\$0.00	\$80.70	EQUIP MAINT AGREEMTS
1118398	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$288.35	TELECOMMUNICATION
1118399	CONOVER COMPANY	\$0.00	\$0.00	\$399.00	STUDENT CLASSRM SUPP
1118400	CONSTANT CONTACT INC	\$0.00	\$0.00	\$798.00	PRINTING AND BINDING
1118401	DEMCO INC	\$0.00	\$0.00	\$1,921.35	STUDENT CLASSRM SUPP
1118403	EARLY SERVICES INC	\$0.00	\$0.00	\$312.00	EQUIP REPAIR & MAINT
1118404	EAST LIMESTONE HIGH SCHOOL	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1118405	ELITE EMBROIDERY AND	\$0.00	\$0.00	\$296.00	ITEMS FOR RESALE
1118406	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$577.26	MAINTENANCE SUPPLIES
1118407	FERRELL ELISA	\$0.00	\$0.00	\$91.50	IN-STATE TRAVEL
1118408	FILTER PRO	\$0.00	\$0.00	\$4,289.21	EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M
1118409	FINLEY CHRISTIE	\$0.00	\$0.00	\$113.10	IN-STATE TRAVEL
1118410	FIRST PLACE ATHLETICS	\$0.00	\$0.00	\$108.00	ATH & P E SUPPLIES
1118411	FIRST	\$0.00	\$0.00	\$550.00	STUDENT CLASSRM SUPP
1118412	FOREIGN LANGUAGE SERVICES INC	\$0.00	\$0.00	\$267.28	OTHER PROF ED SERVIC
1118413	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$600.00	OTH NONINST SUPPLIES
1118414	GLENNS FLOWERS	\$0.00	\$0.00	\$140.00	OTH NONINST SUPPLIES
1118415	H.V.O.A.	\$0.00	\$0.00	\$315.00	ATHLETIC OFFICIALS
1118416	HAFFLY MARY	\$0.00	\$0.00	\$75.90	LOCAL TRAVEL
1118417	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$414.00	MAINTENANCE SUPPLIES
1118418	HWANG JEREMY	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1118419	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$633.76	OTH NONINST SUPPLIES

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1118420	ALABAMA JLDC	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1118421	ALABAMA JLDC	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1118422	LAMINATOR.com. INC.	\$0.00	\$0.00	\$185.22	OTHER INST SUPPLIES
1118423	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$3,686.00	LAND & BLDG REPAIR/M
1118424	LEE S SPORTING GOODS	\$0.00	\$0.00	\$3,679.15	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1118425	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,226.00	COMPUTER HDWRE <5000;OTHER INST SUPPLIES
1118426	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1118427	LOCKER PRO LLC	\$0.00	\$0.00	\$2,828.25	OTHER PROF SERVICES
1118428	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$235.95	EQUIP REPAIR & MAINT
1118429	MCGINNIS WALKER	\$0.00	\$0.00	\$91.50	IN-STATE TRAVEL
1118430	MERCER CONSUMER	\$0.00	\$0.00	\$455.00	STUDENT CLASSRM SUPP
1118431	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$5,738.13	FURN & FIXTURES<5000;EQUIP MAINT AGREEMTS;OTH NONINST SUPPLIES;OFFICE SUPPLIES
1118432	NATIONAL ELEVATOR INSPECTION	\$0.00	\$0.00	\$101.97	LAND & BLDG REPAIR/M
1118433	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$130.46	LAND & BLDG REPAIR/M
1118434	OGUTU LETRICIA	\$0.00	\$0.00	\$264.20	IN-STATE TRAVEL
1118435	PERENNIAL MATH LLC	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1118436	SONOVA USA INC	\$0.00	\$0.00	\$150.20	OTHER TECHNICAL SERV
1118437	PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$700.00	STUDENT CLASSRM SUPP
1118438	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	OTH NONINST SUPPLIES
1118439	SCRUGGS LLC	\$0.00	\$0.00	\$4,138.75	LAND & BLDG REPAIR/M
1118440	SHEA RYAN	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1118441	SHERWIN WILLIAMS	\$0.00	\$0.00	\$168.95	MAINTENANCE SUPPLIES
1118442	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$176.00	OTH NONINST SUPPLIES
1118443	SPRADLEY CONNIE	\$0.00	\$0.00	\$79.84	OTH NONINST SUPPLIES
1118444	ST BERNARD PREPARATORY SCHOOL	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
1118445	STRICKLAND COMPANIES	\$0.00	\$41,370.00	\$0.00	CUSTODIAL SUPPLIES
1118446	STRICKLAND COMPANIES	\$0.00	\$9,600.00	\$0.00	CUSTODIAL SUPPLIES
1118447	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,629.00	OTHER INST SUPPLIES
1118448	SUPPLYWORKS (HOME DEPOT)	\$0.00	\$0.00	\$12,687.02	CUSTODIAL SUPPLIES
1118449	TJ ELITE CHEER LLC	\$0.00	\$0.00	\$1,690.00	ATH & P E SUPPLIES
1118450	TRANE COMPANY	\$0.00	\$0.00	\$11,496.08	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1118451	VARSITY	\$0.00	\$0.00	\$2,356.05	ATH & P E SUPPLIES
1118452	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$2,763.55	ATH & P E SUPPLIES
1118453	WILDER BETH	\$0.00	\$0.00	\$199.70	IN-STATE TRAVEL
1118454	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,906.36	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1118455	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$140.00	ITEMS FOR RESALE
1118456	XEROX CORPORATION	\$0.00	\$0.00	\$507.04	RENTAL-EQUIPMENT

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1118457	APPLE BUS COMPANY	\$0.00	\$0.00	\$16,437.65	TRANSP-OTH PROVIDERS
1118458	BRAINPOP	\$0.00	\$57,244.00	\$0.00	ACCOUNTS PAYABLE
1118459	AHSAA	\$0.00	\$0.00	\$1,624.00	INSURANCE SERVICES
1118460	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,235.00	OTHER DUES AND FEES
1118461	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$211.35	ITEMS FOR RESALE
1118462	AMAZON	\$0.00	\$0.00	\$329.36	OTH NONINST SUPPLIES
1118463	AMERICAN PAPER & TWINE	\$0.00	\$2,540.00	\$0.00	CUSTODIAL SUPPLIES
1118464	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$14,570.00	LAND & BLDG REPAIR/M
1118465	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1118466	EARLY SERVICES INC	\$0.00	\$0.00	\$507.00	EQUIP REPAIR & MAINT
1118467	EDGENUITY INC.	\$0.00	\$8,495.34	\$0.00	INST SOFTWARE
1118468	EDKO, LLC	\$0.00	\$0.00	\$500.00	OTHER TECHNICAL SERV
1118469	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$3,581.26	MAINTENANCE SUPPLIES
1118470	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1118471	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$372.13	MAINTENANCE SUPPLIES
1118472	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$745.00	OTH NONINST SUPPLIES
1118473	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$205.00	TELEPHONE
1118474	JIMMY STEWARTS PROMOTIONS LLC	\$0.00	\$0.00	\$264.00	OFFICE SUPPLIES
1118475	ALABAMA JLDC	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
1118476	KRONOS INC	\$0.00	\$0.00	\$20,286.02	OTHER PROF SERVICES
1118477	LAPIDUS JENNIFER	\$0.00	\$0.00	\$175.00	OTHER REFUNDS
1118478	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$3,300.00	LAND & BLDG REPAIR/M
1118479	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$3,010.00	OTHER PROF SERVICES
1118480	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$1,125.00	OTHER OBJECTS
1118481	PERMA-BOUND	\$0.00	\$0.00	\$631.91	STUDENT CLASSRM SUPP
1118482	POWERSCHOOL GROUP INC	\$69,923.92	\$0.00	\$0.00	INST SOFTWARE
1118483	RENAISSANCE LEARNING INC	\$367,165.00	\$0.00	\$0.00	INST SOFTWARE
1118484	SCHOOL SPECIALTY	\$0.00	\$0.00	\$24.10	STUDENT CLASSRM SUPP
1118485	SCRUGGS LLC	\$0.00	\$0.00	\$4,322.50	LAND & BLDG REPAIR/M
1118486	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$43.18	OTHER PROPERTY SERV
1118487	STRICKLAND COMPANIES	\$0.00	\$2,105.40	\$0.00	CUSTODIAL SUPPLIES
1118488	STRICKLAND PAPER CO	\$0.00	\$0.00	\$570.15	STUDENT CLASSRM SUPP
1118489	SUPPLYWORKS (HOME DEPOT)	\$0.00	\$0.00	\$11,238.74	CUSTODIAL SUPPLIES
1118490	T-MOBILE	\$0.00	\$0.00	\$14,940.00	TELECOMMUNICATION
1118491	TESTOUT CORPORATION	\$4,426.00	\$0.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
1118492	TRANE COMPANY	\$0.00	\$0.00	\$723.30	MAINTENANCE SUPPLIES
1118493	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$113.75	OTHER PURCHASED SERV
1118494	TURFKEEPERS INC	\$0.00	\$0.00	\$1,339.20	MAINTENANCE SUPPLIES

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1118495	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$154.16	LOCAL TRAVEL
1118496	WEIGMANN BRUCE	\$0.00	\$0.00	\$17.00	OTHER REFUNDS
1118497	A T & T	\$0.00	\$0.00	\$512.85	TELEPHONE
1118498	ADAMS LEARNING RESOURCES INC	\$0.00	\$0.00	\$22,200.00	OTHER PURCHASED SERV
1118499	AHSAA	\$0.00	\$0.00	\$1,010.00	ASSOCIATION DUES;OTHER INST SUPPLIES;OTHER DUES AND FEES
1118500	AHSAA	\$0.00	\$0.00	\$256.50	INSURANCE SERVICES
1118501	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$410.00	REGISTRATION FEES
1118502	AMAZON	\$0.00	\$0.00	\$2,549.12	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OFFICE SUPPLIES
1118503	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1118504	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$640.00	OTHER INST SUPPLIES
1118505	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,564.49	STUDENT CLASSRM SUPP
1118506	BURRUSS LINDA	\$0.00	\$0.00	\$18.39	OTHER GEN SUPPLIES
1118507	CDW GOVERNMENT INC.	\$0.00	\$975.21	\$0.00	INST SOFTWARE
1118508	CHANGE CASH	\$0.00	\$0.00	\$200.00	CHANGE CASH
1118509	CHANGE CASH	\$0.00	\$0.00	\$500.00	CHANGE CASH
1118510	CHANGE CASH	\$0.00	\$0.00	\$550.00	CHANGE CASH
1118511	CHANGE CASH	\$0.00	\$0.00	\$100.00	CHANGE CASH
1118512	CLARK BOBBY G	\$0.00	\$0.00	\$285.00	OTHER PROF SERVICES
1118513	CLASSY LIMOUSINE SERVICE LLC	\$0.00	\$0.00	\$220.00	OTHER PROF SERVICES
1118514	DISCOUNT SCHOOL SUPPLY	\$0.00	\$0.00	\$546.24	OTHER INST SUPPLIES
1118515	EAST LIMESTONE HIGH SCHOOL	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1118516	FEDEX	\$0.00	\$22.02	\$62.45	POSTAGE
1118517	GIBBS REGINALD	\$0.00	\$0.00	\$285.00	OTHER PROF SERVICES
1118518	GREAT AMERICAN COOKIES	\$0.00	\$0.00	\$44.99	OTHER FOOD SUPPLIES
1118519	HUDL	\$0.00	\$0.00	\$2,700.00	OTHER PROF SERVICES
1118520	HUNTSVILLE ROTARY CLUB	\$0.00	\$0.00	\$245.00	ASSOCIATION DUES
1118521	ALABAMA JLDC	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1118522	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,393.32	ATH & P E SUPPLIES
1118523	MCLEMORE BETH	\$0.00	\$0.00	\$12.00	OTHER OBJECTS
1118524	NATIONAL BETA CLUB	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1118525	OFF THE WALL	\$0.00	\$0.00	\$238.00	OTH NONINST SUPPLIES
1118526	PAYTON MONTREZ JUJUAN	\$0.00	\$0.00	\$285.00	OTHER PROF SERVICES
1118527	PITNEY BOWES, INC.	\$0.00	\$0.00	\$138.72	POSTAGE
1118528	PRESENTATION SOLUTIONS INC	\$0.00	\$0.00	\$1,636.10	STUDENT CLASSRM SUPP
1118529	PURCHASE POWER	\$0.00	\$0.00	\$583.20	POSTAGE
1118530	RANDOLPH SCHOOL	\$0.00	\$0.00	\$70.00	REGISTRATION FEES

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1118531	SAM S CLUB DIRECT	\$0.00	\$0.00	\$189.46	OTHER FOOD SUPPLIES;CUSTODIAL SUPPLIES;OTH NONINST SUPPLIES
1118532	SCHOOL-LABELS.COM	\$0.00	\$0.00	\$970.00	OTHER INST SUPPLIES
1118533	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$2,444.00	OTHER OBJECTS
1118534	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$119.61	ATH & P E SUPPLIES
1118535	SMALLAB LEARNING	\$0.00	\$0.00	\$2,100.00	OTHER INST SUPPLIES
1118536	SMILEMAKERS	\$0.00	\$0.00	\$37.95	OTHER INST SUPPLIES
1118537	SPUR EMPLOYMENT INC	\$22,130.60	\$4,218.18	\$155,793.64	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1118538	STATE OF ALA. DEPT. OF FINANCE	\$481,535.00	\$0.00	\$0.00	INSURANCE SERVICES
1118539	VARITRONICS LLC	\$0.00	\$0.00	\$668.68	OFFICE SUPPLIES
1118540	VERIZON WIRELESS	\$0.00	\$0.00	\$4,781.48	TELECOMMUNICATION
1118541	WEAVER ROBERT	\$0.00	\$0.00	\$2,655.00	LAND & BLDG REPAIR/M
1118542	WEST POINT HIGH SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1118543	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$231.00	ATH & P E SUPPLIES
1118544	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$46.59	ITEMS FOR RESALE
1118545	WRIGHT JOHN	\$0.00	\$0.00	\$23.11	MEDICAL/HEALTH SERVI
		\$1,715,093.71	\$805,393.57	\$1,901,395.40	