

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2021 - 10/31/2021

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------------|-------------------|---------------------|-------------------|--|
| 1124776 | A Z OFFICE RESOURCE INC | \$0.00 | \$0.00 | \$1,730.34 | STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;LIBRARY/MEDIA BOOKS;OFFICE SUPPLIES;OTHER INST SUPPLIES;PRINTING AND BINDING |
| 1124777 | AHSAA | \$0.00 | \$0.00 | \$300.00 | OTHER DUES AND FEES |
| 1124778 | ALBERT S FLOWERS INC | \$0.00 | \$0.00 | \$75.99 | OTH NONINST SUPPLIES |
| 1124779 | DEMOULIN BROTHERS & COMPANY | \$0.00 | \$0.00 | \$680.94 | ATH & P E SUPPLIES |
| 1124780 | AMAZON | \$0.00 | \$0.00 | \$438.74 | AUDIO/VIDEO <\$5000;OTH NONINST SUPPLIES |
| 1124781 | AMERIGAS PROPANE LP | \$0.00 | \$0.00 | \$195.54 | PROPANE GAS |
| 1124782 | ASCA | \$0.00 | \$0.00 | \$125.00 | ASSOCIATION DUES |
| 1124783 | ATHLETIC SHOP INC | \$0.00 | \$0.00 | \$340.00 | ATH & P E SUPPLIES |
| 1124784 | BLICK ART MATERIALS | \$0.00 | \$0.00 | \$41.58 | STUDENT CLASSRM SUPP |
| 1124785 | BURROW LIBRARY SERVICES | \$0.00 | \$0.00 | \$6,743.70 | LIBRARY/MEDIA BOOKS |
| 1124786 | CDW GOVERNMENT INC. | \$0.00 | \$0.00 | \$643.00 | MAINTENANCE SUPPLIES |
| 1124787 | CHICK FIL A | \$0.00 | \$0.00 | \$1,684.95 | OTHER FOOD SUPPLIES |
| 1124788 | CHRIS DOWDELL | \$0.00 | \$0.00 | \$482.58 | ATH & P E SUPPLIES |
| 1124789 | CINTAS CORPORATION #241 | \$0.00 | \$0.00 | \$45.56 | EQUIP MAINT AGREEMTS |
| 1124790 | CLAS | \$0.00 | \$0.00 | \$379.00 | OTHER PROF SERVICES |
| 1124791 | DODSON KATHRYN | \$0.00 | \$0.00 | \$60.00 | OTHER OBJECTS |
| 1124792 | DRAKE HARLAN PROPERTY INC | \$0.00 | \$0.00 | \$426.97 | ELECTRICITY |
| 1124793 | GOPHER SPORT | \$0.00 | \$0.00 | \$157.83 | ATH & P E SUPPLIES |
| 1124794 | HARDIMAN REMEDIATION SERVICES | \$0.00 | \$0.00 | \$2,200.00 | LAND & BLDG REPAIR/M |
| 1124795 | HUNTSVILLE FENCE COMPANY | \$0.00 | \$0.00 | \$4,876.60 | LAND & BLDG REPAIR/M |
| 1124796 | HUNTSVILLE SHRED SERVICE | \$0.00 | \$0.00 | \$25.00 | OTHER PROF SERVICES |
| 1124797 | HUTCHINS LEAH | \$0.00 | \$0.00 | \$131.04 | TRANSP-OTH PROVIDERS |
| 1124798 | JIGGETS ANDRA | \$0.00 | \$0.00 | \$40.00 | OTHER PROF SERVICES |
| 1124799 | ALABAMA JLDC | \$0.00 | \$0.00 | \$250.00 | REGISTRATION FEES |
| 1124800 | KUTA SOFTWARE LLC | \$0.00 | \$0.00 | \$642.00 | INST SOFTWARE |
| 1124801 | LEE S SPORTING GOODS | \$0.00 | \$0.00 | \$3,256.00 | ATH & P E SUPPLIES |
| 1124802 | LOWES HOME CENTERS | \$0.00 | \$0.00 | \$3,567.67 | LAND & BLDG REPAIR/M |
| 1124803 | MATHIS AVA | \$0.00 | \$0.00 | \$60.00 | OTHER OBJECTS |
| 1124804 | MOBILE COMMUNICATION AMERICA | \$0.00 | \$0.00 | \$3,713.00 | NON-INST EQUIPMENT |
| 1124805 | MULLINS FIVE POINTS RENTAL | \$0.00 | \$0.00 | \$40.00 | RENTAL-EQUIPMENT |
| 1124806 | OFF THE WALL | \$0.00 | \$0.00 | \$79.50 | STUDENT CLASSRM SUPP |
| 1124807 | PAR, INC. | \$0.00 | \$0.00 | \$748.44 | TESTING SUPPLIES |

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| 1124808 | PERMA BOUND | \$0.00 | \$0.00 | \$3,952.93 | LIBRARY/MEDIA BOOKS |
| 1124809 | PERMA-BOUND | \$0.00 | \$0.00 | \$5,382.82 | STUDENT CLASSRM SUPP |
| 1124810 | PERSON JR ROBERT | \$0.00 | \$0.00 | \$334.17 | OTH TRAVEL AND TRNG |
| 1124811 | PRESENTATION SOLUTIONS INC | \$0.00 | \$0.00 | \$84.30 | OTHER INST SUPPLIES |
| 1124812 | QUINN CHARLES | \$0.00 | \$0.00 | \$35.00 | OTHER OBJECTS |
| 1124813 | ROBINSON DURELL | \$0.00 | \$0.00 | \$293.93 | REGISTRATION FEES;MEDICAL/HEALTH SERVI;ASSOCIATION DUES |
| 1124814 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$926.24 | OTHER FOOD SUPPLIES;LAND & BLDG REPAIR/M;CUSTODIAL SUPPLIES |
| 1124815 | SCHOLASTIC INC 3720 | \$0.00 | \$0.00 | \$722.67 | STUDENT CLASSRM SUPP |
| 1124816 | SOLIAN HEALTH | \$0.00 | \$2,436.79 | \$49,753.00 | OTHER PROF SERVICES |
| 1124817 | ADDIX SPORTSWEAR | \$0.00 | \$0.00 | \$262.37 | OTHER INST SUPPLIES |
| 1124818 | STAPLES | \$0.00 | \$0.00 | \$131.69 | OTHER INST SUPPLIES |
| 1124819 | STAPLES ADVANTAGE | \$0.00 | \$0.00 | \$550.02 | STUDENT CLASSRM SUPP;OTHER INST SUPPLIES |
| 1124821 | TEACHING STRATEGIES LLC | \$0.00 | \$0.00 | \$11,200.00 | OTHER INST SUPPLIES |
| 1124822 | TERRELL TECHNICAL SERVICES | \$0.00 | \$0.00 | \$3,082.53 | OTHER PROF SERVICES |
| 1124823 | VARITRONICS LLC | \$0.00 | \$0.00 | \$865.07 | OTHER INST SUPPLIES |
| 1124824 | WIGGINS CAMERON | \$0.00 | \$0.00 | \$35.00 | OTHER OBJECTS |
| 1124825 | WINNING EDGE SPORTING GOODS | \$0.00 | \$0.00 | \$594.00 | ATH & P E SUPPLIES |
| 1124826 | XEROX BUSINESS SOLUTIONS | \$0.00 | \$0.00 | \$51.08 | RENTAL-EQUIPMENT |
| 1124827 | COMPASS BANK | \$0.00 | \$0.00 | \$265.96 | ACCOUNTS PAYABLE |
| 1124828 | COMPASS BANK | \$0.00 | \$0.00 | \$1,270.94 | STUDENT CLASSRM SUPP |
| 1124829 | A Z OFFICE RESOURCE INC | \$0.00 | \$107,401.50 | \$1,124.10 | STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PARENT INST SUPPLIES |
| 1124830 | MASTERY PREP | \$0.00 | \$16,025.00 | \$0.00 | STUDENT EDUCATIONAL |
| 1124831 | AIRGAS USA | \$3,616.44 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1124832 | AMAZON | \$0.00 | \$0.00 | \$2,194.04 | STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES |
| 1124833 | APPLE INC | \$0.00 | \$2,890.00 | \$0.00 | COMPUTER HDWRE <5000 |
| 1124834 | ASCD | \$0.00 | \$0.00 | \$10,700.00 | STAFF ED SERVICES |
| 1124835 | BAM INSTITUTIONAL SALES | \$0.00 | \$1,721.52 | \$0.00 | STUDENT CLASSRM SUPP |
| 1124836 | CAMP RACHEL | \$0.00 | \$0.00 | \$98.00 | LOCAL TRAVEL |
| 1124837 | DOTTONE DESIGNS LLC | \$0.00 | \$0.00 | \$273.58 | ATH & P E SUPPLIES |
| 1124838 | GRAHAM GREGORY | \$0.00 | \$0.00 | \$206.64 | LOCAL TRAVEL |
| 1124839 | HAMBRICK TARA | \$0.00 | \$0.00 | \$113.12 | LOCAL TRAVEL |
| 1124840 | HEDGEMAN FISHER | \$0.00 | \$0.00 | \$631.22 | IN-STATE TRAVEL |
| 1124841 | LITERACY RESOURCES, LLC | \$0.00 | \$0.00 | \$2,463.76 | OTHER INST SUPPLIES |
| 1124842 | HEINISCH PATTI | \$0.00 | \$0.00 | \$27.44 | LOCAL TRAVEL |
| 1124843 | HEYSE JEANNA | \$0.00 | \$0.00 | \$110.32 | LOCAL TRAVEL |
| 1124844 | HOUGHTON MIFFLIN HARCOURT | \$0.00 | \$3,250.00 | \$0.00 | STAFF ED SERVICES |

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| 1124845 | HOWARD INDUSTRIES INC | \$0.00 | \$9,000.00 | \$0.00 | INST EQUIPMENT |
| 1124846 | J.W. PEPPER & SON, INC. | \$0.00 | \$0.00 | \$111.99 | STUDENT CLASSRM SUPP |
| 1124847 | J W PEPPER & SON INC | \$0.00 | \$0.00 | \$2,069.39 | STUDENT CLASSRM SUPP |
| 1124848 | JUSTRITE SUPPLIES | \$0.00 | \$0.00 | \$2,057.98 | ITEMS FOR RESALE |
| 1124849 | LADNER KELLIE | \$0.00 | \$0.00 | \$130.48 | LOCAL TRAVEL |
| 1124850 | LAKESHORE LEARNING MATERIALS | \$0.00 | \$1,557.56 | \$0.00 | STUDENT CLASSRM SUPP |
| 1124851 | LEE S SPORTING GOODS | \$0.00 | \$0.00 | \$1,208.30 | ATH & P E SUPPLIES;OTHER INST SUPPLIES |
| 1124852 | LEXAMI LLC | \$0.00 | \$16,183.48 | \$0.00 | STUDENT CLASSRM SUPP |
| 1124853 | LOGIC OF ENGLISH, INC. | \$0.00 | \$541.80 | \$0.00 | STUDENT CLASSRM SUPP |
| 1124854 | MCMANUS HAILEY | \$0.00 | \$0.00 | \$810.89 | STUDENT EDUCATIONAL |
| 1124855 | MORRISON JERI | \$0.00 | \$0.00 | \$45.92 | LOCAL TRAVEL |
| 1124856 | NASSP | \$0.00 | \$0.00 | \$95.00 | REGISTRATION FEES |
| 1124857 | NASSP | \$0.00 | \$0.00 | \$385.00 | REGISTRATION FEES |
| 1124858 | OHEAR KAREN ELIZABETH | \$0.00 | \$0.00 | \$132.72 | LOCAL TRAVEL |
| 1124859 | PARKER ANTIONETTE | \$0.00 | \$0.00 | \$124.28 | LOCAL TRAVEL |
| 1124860 | PONZINI JEFFREY | \$0.00 | \$0.00 | \$335.00 | OTHER PROPERTY SERV |
| 1124861 | ROCHESTER 100 INC | \$0.00 | \$945.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1124862 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$559.90 | ITEMS FOR RESALE |
| 1124863 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$480.26 | ITEMS FOR RESALE |
| 1124864 | SCHOOL LIFE | \$0.00 | \$2,215.99 | \$0.00 | PARENT INST SUPPLIES |
| 1124865 | SCHOOLCRAFT | \$0.00 | \$0.00 | \$509.20 | STUDENT CLASSRM SUPP |
| 1124866 | SCRUGGS LLC | \$0.00 | \$0.00 | \$3,045.00 | LAND & BLDG REPAIR/M |
| 1124867 | SOLIANT HEALTH | \$0.00 | \$2,407.28 | \$29,112.00 | OTHER PROF SERVICES;MEDICAL/HEALTH SERVI |
| 1124868 | STANDARD ROOFING, INC. | \$182,175.00 | \$0.00 | \$0.00 | BUILDING IMPROVEMENT |
| 1124869 | STAPLES ADVANTAGE | \$0.00 | \$9,887.30 | \$8,499.66 | OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000 |
| 1124870 | STRICKLAND PAPER CO | \$0.00 | \$0.00 | \$838.50 | OFFICE SUPPLIES |
| 1124871 | STRICKLEN MIGUEL | \$0.00 | \$0.00 | \$397.46 | IN-STATE TRAVEL |
| 1124872 | THRIVE OUTDOOR, INC. | \$0.00 | \$0.00 | \$80,728.00 | LAND & BLDG REPAIR/M |
| 1124873 | UNLOCK YOUR GAME | \$0.00 | \$0.00 | \$225.00 | OTHER INST SUPPLIES |
| 1124874 | VANHOOSER MARK | \$0.00 | \$0.00 | \$178.08 | LOCAL TRAVEL |
| 1124875 | WILLIAMS KENNETH KEVIN | \$0.00 | \$0.00 | \$442.78 | IN-STATE TRAVEL |
| 1124876 | WORLD SPORTS PRODUCTS, INC. | \$0.00 | \$0.00 | \$999.00 | ATHL & PE EQUIP<5000 |
| 1124877 | WYKE KAREN | \$0.00 | \$0.00 | \$97.44 | LOCAL TRAVEL |
| 1124878 | YAMAGUCHI REGINA | \$0.00 | \$0.00 | \$99.12 | LOCAL TRAVEL |
| 1124879 | BENTLEY DIANN | \$0.00 | \$230.27 | \$0.00 | LOCAL TRAVEL |
| 1124880 | DANIEL MAGDALEN | \$0.00 | \$93.52 | \$0.00 | LOCAL TRAVEL |
| 1124881 | ELKINS PAULA A | \$0.00 | \$57.34 | \$0.00 | LOCAL TRAVEL |

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| 1124882 | FORESTWOOD FARM, INC. | \$0.00 | \$34,038.60 | \$0.00 | PURCHASED FOOD |
| 1124883 | FULLER GLORIA | \$0.00 | \$42.34 | \$0.00 | LOCAL TRAVEL |
| 1124884 | GRAHAM GWENDOLYN | \$0.00 | \$15.12 | \$0.00 | LOCAL TRAVEL |
| 1124885 | HARPER CONNIE | \$0.00 | \$94.75 | \$0.00 | LOCAL TRAVEL |
| 1124886 | HASSAN GLADYS | \$0.00 | \$81.64 | \$0.00 | LOCAL TRAVEL |
| 1124887 | HERRON TAMIKA | \$0.00 | \$97.44 | \$0.00 | LOCAL TRAVEL |
| 1124888 | HUDSON TARSHEA | \$0.00 | \$29.12 | \$0.00 | LOCAL TRAVEL |
| 1124889 | JONES-MCLEOD,INC. | \$0.00 | \$406.38 | \$0.00 | MAINTENANCE SUPPLIES |
| 1124890 | LANGFORD-MANNING ROSHUN | \$0.00 | \$94.08 | \$0.00 | LOCAL TRAVEL |
| 1124891 | LAWLER INGRID | \$0.00 | \$78.62 | \$0.00 | LOCAL TRAVEL |
| 1124892 | MAJORS PAM | \$0.00 | \$97.44 | \$0.00 | LOCAL TRAVEL |
| 1124893 | MARTIN NORMA | \$0.00 | \$51.68 | \$0.00 | LOCAL TRAVEL |
| 1124894 | PHILLIPS BELINDA | \$0.00 | \$34.27 | \$0.00 | LOCAL TRAVEL |
| 1124895 | SEMYRA ACKLIN SALLINGS | \$0.00 | \$31.58 | \$0.00 | LOCAL TRAVEL |
| 1124896 | SHARP, JANET S. | \$0.00 | \$15.46 | \$0.00 | LOCAL TRAVEL |
| 1124897 | SPUR EMPLOYMENT INC | \$0.00 | \$29,793.72 | \$0.00 | OTHER PROF SERVICES |
| 1124898 | STONE GLENDA | \$0.00 | \$180.94 | \$0.00 | LOCAL TRAVEL |
| 1124899 | THIS SIDE UP MOVING INC | \$0.00 | \$3,627.50 | \$0.00 | FOOD SERVICES |
| 1124900 | THOMPSON LAMANDA | \$0.00 | \$8.79 | \$0.00 | LOCAL TRAVEL |
| 1124901 | TURNER VIVIAN | \$0.00 | \$21.50 | \$0.00 | LOCAL TRAVEL |
| 1124902 | WARD, HENRY | \$0.00 | \$48.44 | \$0.00 | LOCAL TRAVEL |
| 1124903 | WOOD FRUITTICHER GROCERY CO | \$0.00 | \$300,645.59 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 1124904 | HUNTSVILLE UTILITIES | \$0.00 | \$63,605.61 | \$703,729.32 | ELECTRICITY;WATER;NATURAL GAS |
| 1124905 | A Z OFFICE RESOURCE INC | \$0.00 | \$0.00 | \$435.79 | STUDENT CLASSRM SUPP |
| 1124906 | A Z OFFICE RESOURCE INC | \$0.00 | \$0.00 | \$259.43 | OFFICE SUPPLIES;STUDENT CLASSRM SUPP |
| 1124907 | AASCD | \$0.00 | \$0.00 | \$25.00 | REGISTRATION FEES |
| 1124908 | ABDO PUBLISHING | \$0.00 | \$0.00 | \$1,170.40 | STUDENT CLASSRM SUPP |
| 1124909 | ADAMS PAULA | \$0.00 | \$621.30 | \$0.00 | IN-STATE TRAVEL |
| 1124910 | ALA-CASE | \$0.00 | \$0.00 | \$175.00 | REGISTRATION FEES |
| 1124911 | ALABAMA ASSOCIATION FOR | \$8,425.00 | \$0.00 | \$0.00 | REGISTRATION FEES |
| 1124912 | APPLE INC | \$0.00 | \$0.00 | \$47,738.85 | COMPUTER HDWRE <5000 |
| 1124913 | BARNES & NOBLE | \$0.00 | \$996.40 | \$0.00 | STAFF TRAIN SUPPLIES |
| 1124914 | BATTLES TONIA | \$0.00 | \$0.00 | \$189.84 | LOCAL TRAVEL |
| 1124915 | BIG JOHNS BBQ HUNTVILLE LLC | \$0.00 | \$0.00 | \$1,196.20 | OTHER FOOD SUPPLIES |
| 1124916 | BILL MILLER PHOTOGRAPHERS | \$0.00 | \$0.00 | \$1,333.70 | OTH NONINST SUPPLIES |
| 1124917 | BUCK BRANDI | \$0.00 | \$0.00 | \$38.34 | LOCAL TRAVEL;PURCHASED FOOD |
| 1124918 | BUSINESS SYSTEMS & CONSULTANTS | \$0.00 | \$0.00 | \$15,474.94 | PRINTING AND BINDING;OTHER TECHNICAL SERV |

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| 1124919 | CENTURYLINK | \$0.00 | \$0.00 | \$2,120.16 | TELEPHONE |
| 1124920 | CENTURYLINK | \$0.00 | \$0.00 | \$14,820.16 | TELEPHONE;OTHER COMMUNICATION |
| 1124921 | CHAPPELL JADE | \$0.00 | \$0.00 | \$49.28 | LOCAL TRAVEL |
| 1124922 | COMCAST CABLE COMMUNICATIONS | \$0.00 | \$0.00 | \$366.70 | TELECOMMUNICATION |
| 1124923 | CRITERION CONSULTING LLC | \$0.00 | \$0.00 | \$6,000.00 | ACCOUNTING SERVICES |
| 1124924 | DARBY CHRISTINA | \$0.00 | \$0.00 | \$21.00 | LOCAL TRAVEL |
| 1124925 | DUTCH OIL COMPANY | \$0.00 | \$565.95 | \$10,233.95 | FUEL-GASOLINE |
| 1124926 | EPPERSON MARION | \$0.00 | \$606.74 | \$0.00 | IN-STATE TRAVEL |
| 1124927 | FALLON LAURA | \$0.00 | \$0.00 | \$389.76 | LOCAL TRAVEL |
| 1124928 | FEDEX | \$0.00 | \$0.00 | \$216.04 | POSTAGE |
| 1124929 | FOREIGN LANGUAGE SERVICES INC | \$0.00 | \$50.00 | \$0.00 | OTHER PROF ED SERVIC |
| 1124930 | GRACE LUTHERAN SCHOOL | \$0.00 | \$5,414.52 | \$0.00 | STAFF ED SERVICES |
| 1124931 | HEART OF VALLEY YMCA | \$0.00 | \$0.00 | \$230.45 | OTHER OBJECTS |
| 1124932 | HEINEMANN | \$0.00 | \$6,226.08 | \$0.00 | STUDENT CLASSRM SUPP |
| 1124933 | HUSKEY KIM | \$0.00 | \$0.00 | \$387.52 | LOCAL TRAVEL |
| 1124934 | HUTCHINS LEAH | \$0.00 | \$0.00 | \$119.95 | TRANSP-OTH PROVIDERS |
| 1124935 | JACKSON ARIKA | \$0.00 | \$617.94 | \$0.00 | IN-STATE TRAVEL |
| 1124936 | JEFFERSON, WHITNEY | \$0.00 | \$0.00 | \$201.04 | LOCAL TRAVEL |
| 1124937 | JOHNSON DARRIUS | \$0.00 | \$0.00 | \$99.12 | LOCAL TRAVEL |
| 1124938 | JONES PRINCESS | \$0.00 | \$117.99 | \$0.00 | LOCAL TRAVEL |
| 1124939 | LEXAMI LLC | \$0.00 | \$54,984.00 | \$0.00 | STAFF ED SERVICES |
| 1124940 | MARCOS PIZZA #8040 | \$0.00 | \$0.00 | \$51.00 | ITEMS FOR RESALE |
| 1124941 | MCNEAL CATHY (A) | \$0.00 | \$0.00 | \$123.20 | PURCHASED FOOD |
| 1124942 | MCQUEEN KATHRYN HOPPE | \$0.00 | \$0.00 | \$145.60 | TRANSP-OTH PROVIDERS |
| 1124943 | MULTI HEALTH SYSTEMS INC | \$0.00 | \$0.00 | \$9,062.50 | TESTING SUPPLIES |
| 1124944 | PILOTTE AMANDA | \$0.00 | \$0.00 | \$88.48 | LOCAL TRAVEL |
| 1124945 | PUBLISHERS WAREHOUSE | \$0.00 | \$3,347,374.20 | \$0.00 | TEXTBOOKS |
| 1124946 | ROPER VERONICA | \$0.00 | \$0.00 | \$20.16 | LOCAL TRAVEL |
| 1124947 | SCHOOLCRAFT | \$0.00 | \$14,734.36 | \$0.00 | STUDENT CLASSRM SUPP |
| 1124948 | SEELEY HOPE (A) | \$0.00 | \$597.78 | \$0.00 | IN-STATE TRAVEL |
| 1124949 | SPUR EMPLOYMENT INC | \$0.00 | \$46,211.68 | \$130,588.35 | STUDENT EDUCATIONAL;OTHER PURCHASED SERV;DATA PROCESSING SERV;CLERICAL SERVICES |
| 1124950 | ST CHARLES NICOLE | \$0.00 | \$0.00 | \$49.11 | LOCAL TRAVEL |
| 1124951 | STUDIES WEEKLY | \$0.00 | \$127,166.16 | \$0.00 | TEXTBOOKS |
| 1124952 | T-MOBILE | \$0.00 | \$0.00 | \$14,930.00 | TELECOMMUNICATION |
| 1124953 | T-MOBILE USA INC | \$3,749.04 | \$0.00 | \$0.00 | OTHER TECHNICAL SERV |
| 1124954 | T-MOBILE USA INC | \$0.00 | \$0.00 | \$5,131.56 | TELECOMMUNICATION |
| 1124955 | VEASY-LINDSEY MELISSA | \$0.00 | \$0.00 | \$318.08 | LOCAL TRAVEL |

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| 1124956 | VERIZON WIRELESS | \$0.00 | \$0.00 | \$1,607.14 | TELECOMMUNICATION |
| 1124957 | WADE CAROLYN | \$0.00 | \$0.00 | \$139.83 | LOCAL TRAVEL |
| 1124958 | WINNING FOUNDATION INC | \$0.00 | \$6,500.00 | \$0.00 | STUDENT EDUCATIONAL |
| 1124959 | WREN LAURA | \$0.00 | \$0.00 | \$194.32 | LOCAL TRAVEL |
| 1124960 | XEROX CORPORATION | \$0.00 | \$0.00 | \$28,021.32 | RENTAL-EQUIPMENT |
| 1124961 | A Z OFFICE RESOURCE INC | \$0.00 | \$4,624.30 | \$0.00 | OFFICE SUPPLIES |
| 1124962 | BIMBO BAKERIES USA, INC. | \$0.00 | \$6,558.95 | \$0.00 | PURCHASED FOOD |
| 1124963 | BURGESS VERTRICIA | \$0.00 | \$119.40 | \$0.00 | LOCAL TRAVEL |
| 1124964 | CARPET SYSTEMS OF HUNTSVILLE | \$0.00 | \$1,846.89 | \$0.00 | MAINTENANCE SUPPLIES |
| 1124965 | CINTAS CORPORATION #241 | \$0.00 | \$5,823.53 | \$0.00 | FOOD SERV SUPPLIES |
| 1124966 | DEAN DAIRY CORPORATE LLC | \$0.00 | \$35,197.56 | \$0.00 | PURCHASED FOOD |
| 1124967 | COMPUTER SOFTWARE INNOVATIONS | \$0.00 | \$289.85 | \$0.00 | OTHER DUES AND FEES |
| 1124968 | HOWIE MELANIE | \$0.00 | \$55.05 | \$0.00 | DEFERRED REVENUE |
| 1124969 | HUNTSVILLE RESTAURANT EQUIP | \$0.00 | \$740.50 | \$0.00 | MAINTENANCE SUPPLIES |
| 1124970 | JONES-MCLEOD,INC. | \$0.00 | \$240.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 1124971 | LOWES HOME CENTERS LLC | \$0.00 | \$796.44 | \$0.00 | MAINTENANCE SUPPLIES |
| 1124972 | MARTIN NORMA | \$0.00 | \$68.32 | \$0.00 | LOCAL TRAVEL |
| 1124973 | KEE MICHAEL S | \$0.00 | \$154.60 | \$0.00 | DEFERRED REVENUE |
| 1124974 | SPUR EMPLOYMENT INC | \$0.00 | \$16,721.82 | \$0.00 | OTHER PROF SERVICES |
| 1124975 | STRICKLAND PAPER CO | \$0.00 | \$868.80 | \$0.00 | OFFICE SUPPLIES |
| 1124976 | THIS SIDE UP MOVING INC | \$0.00 | \$17,208.00 | \$0.00 | FOOD SERVICES |
| 1124977 | WATKINS MELISSA | \$0.00 | \$38.15 | \$0.00 | DEFERRED REVENUE |
| 1124978 | WITTICHEN SUPPLY COMPANY | \$0.00 | \$3,614.49 | \$0.00 | MAINTENANCE SUPPLIES |
| 1124979 | WYATT KATHRYN | \$0.00 | \$13.20 | \$0.00 | DEFERRED REVENUE |
| 1124980 | COMPASS BANK | \$0.00 | \$17,583.99 | \$45,750.03 | STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;ADVERTISING;OTHER FOOD SUPPLIES;REGISTRATION FEES;OTHER INST SUPPLIES;IN-STATE TRAVEL;FOOD SERVICES;NON-INST SOFTWARE;TEXTBOOKS;FOOD PROCESSING SUPP;ITEMS FOR RESALE;OFFICE SUPPLIES;RENTAL-EQUIPMENT;INST SOFTWARE;POSTAGE;OTHER PROF ED SERVIC;ATH & P E SUPPLIES;STAFF ED SERVICES;OTHER DUES AND FEES;ASSOCIATION DUES;OTHER TECHNICAL SERV;MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES;OTHER OBJECTS;LICENSE FEES |
| 1124981 | REDSTONE FEDERAL CREDIT | \$0.00 | \$0.00 | \$1,530.00 | OTHER PROF SERVICES |
| 1124982 | ALABAMA DEPARTMENT OF | \$0.00 | \$0.00 | \$7,210.50 | INTEREST |
| 1124983 | A Z OFFICE RESOURCE INC | \$0.00 | \$0.00 | \$730.51 | OTHER INST SUPPLIES |
| 1124984 | A Z OFFICE RESOURCE INC | \$0.00 | \$49,954.98 | \$3,683.88 | TESTING SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;STAFF TRAIN SUPPLIES |
| 1124986 | ALABAMA FLAG & BANNER INC | \$0.00 | \$0.00 | \$3,310.08 | LAND & BLDG REPAIR/M |
| 1124987 | AMPLIFY EDUCATION, INC. | \$0.00 | \$7,340.00 | \$0.00 | INST SOFTWARE |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|----------------------|
| 1124988 | ANDYMARK, INC. | \$178.50 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1124989 | APPLE BUS COMPANY | \$0.00 | \$0.00 | \$2,600.00 | OTHER TECHNICAL SERV |
| 1124990 | APPLE BUS COMPANY | \$0.00 | \$53,960.00 | \$0.00 | TRANSP-OTH PROVIDERS |
| 1124991 | BALFOUR | \$0.00 | \$0.00 | \$17,359.00 | OTH NONINST SUPPLIES |
| 1124992 | BANKS INDUSTRIES INC | \$0.00 | \$0.00 | \$1,648.94 | CUSTODIAL SUPPLIES |
| 1124993 | BARNES AND NOBLE | \$0.00 | \$1,215.30 | \$0.00 | STUDENT CLASSRM SUPP |
| 1124994 | REPUBLIC SERVICES | \$0.00 | \$0.00 | \$1,658.82 | GARBAGE AND WASTE |
| 1124995 | BLACK EMILY | \$0.00 | \$0.00 | \$80.64 | LOCAL TRAVEL |
| 1124996 | BLICK ART MATERIALS | \$0.00 | \$0.00 | \$1,599.85 | STUDENT CLASSRM SUPP |
| 1124997 | BLICK ART MATERIALS | \$324.02 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1124998 | BRAIN HIVE- | \$0.00 | \$137,700.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1124999 | BROWN LEIGH ANN | \$0.00 | \$0.00 | \$77.28 | LOCAL TRAVEL |
| 1125000 | BSN SPORTS | \$0.00 | \$0.00 | \$292.95 | ATH & P E SUPPLIES |
| 1125001 | BUTLER S GAS PIPE, INC. | \$0.00 | \$0.00 | \$375.00 | LAND & BLDG REPAIR/M |
| 1125002 | C SPIRE BUSINESS | \$0.00 | \$0.00 | \$980.23 | TELECOMMUNICATION |
| 1125003 | C SPIRE BUSINESS | \$0.00 | \$0.00 | \$200.00 | TELECOMMUNICATION |
| 1125004 | C SPIRE BUSINESS | \$0.00 | \$0.00 | \$925.00 | TELECOMMUNICATION |
| 1125005 | C SPIRE BUSINESS | \$0.00 | \$0.00 | \$15,321.60 | TELECOMMUNICATION |
| 1125006 | C SPIRE BUSINESS | \$0.00 | \$0.00 | \$1,589.45 | TELECOMMUNICATION |
| 1125007 | CDW GOVERNMENT INC. | \$0.00 | \$0.00 | \$359.92 | MAINTENANCE SUPPLIES |
| 1125008 | CHATMAN BRANDON | \$0.00 | \$0.00 | \$62.72 | LOCAL TRAVEL |
| 1125009 | CINTAS CORPORATION #241 | \$0.00 | \$0.00 | \$6,960.56 | CUSTODIAL SUPPLIES |
| 1125010 | CONNECTWISE INC | \$0.00 | \$0.00 | \$1,730.00 | SOFTWARE MAINT AGREE |
| 1125011 | CROW FRANCIS BRETT | \$0.00 | \$0.00 | \$60.00 | ATH & P E SUPPLIES |
| 1125012 | DENNIS HALEY | \$0.00 | \$0.00 | \$113.12 | FOOD SERVICES |
| 1125013 | SCHOOL SPECIALTY LLC | \$0.00 | \$96,049.50 | \$0.00 | STUDENT CLASSRM SUPP |
| 1125014 | FEDEX | \$0.00 | \$0.00 | \$38.61 | POSTAGE |
| 1125015 | FILTER PRO | \$0.00 | \$0.00 | \$12,276.70 | EQUIP MAINT AGREEMTS |
| 1125016 | HON COMPANY | \$0.00 | \$0.00 | \$14,242.96 | FURN & FIXTURES<5000 |
| 1125017 | HUNTSVILLE HARDWARE & BUILDING | \$0.00 | \$0.00 | \$549.85 | MAINTENANCE SUPPLIES |
| 1125018 | ALABAMA JLDC | \$0.00 | \$0.00 | \$250.00 | REGISTRATION FEES |
| 1125019 | K12 INSIGHT LLC | \$0.00 | \$0.00 | \$47,196.00 | OTHER TECHNICAL SERV |
| 1125020 | KAPLAN EARLY LEARNING CO | \$0.00 | \$380.60 | \$0.00 | STUDENT CLASSRM SUPP |
| 1125021 | KARCHER RENE | \$0.00 | \$0.00 | \$20.00 | ITEMS FOR RESALE |
| 1125022 | LAKESHORE LEARNING MATERIALS | \$0.00 | \$14,226.25 | \$0.00 | STUDENT CLASSRM SUPP |
| 1125023 | LONG PEGGY (A) | \$0.00 | \$0.00 | \$81.20 | LOCAL TRAVEL |
| 1125024 | MATRONI SUSAN LENORE (A) | \$0.00 | \$0.00 | \$14.56 | LOCAL TRAVEL |
| 1125025 | MOBILE MODULAR | \$0.00 | \$0.00 | \$134,378.56 | RENTAL-LAND & BLDG |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|------------------------------|-------------------|---------------------|-------------------|--|
| 1125026 | MOSES PHYLLIS | \$0.00 | \$0.00 | \$31.36 | LOCAL TRAVEL |
| 1125027 | NETCENTRIC TECHNOLOGIES INC | \$35.00 | \$0.00 | \$0.00 | OTHER PROF SERVICES |
| 1125028 | NORTH ALABAMA GLASS CO INC | \$0.00 | \$0.00 | \$342.89 | LAND & BLDG REPAIR/M |
| 1125029 | OKAPI EDUCATIONAL PUBLISHING | \$0.00 | \$212,639.18 | \$0.00 | STUDENT CLASSRM SUPP |
| 1125030 | PUBLISHERS WAREHOUSE | \$2,982.75 | \$0.00 | \$0.00 | TEXTBOOKS |
| 1125031 | RICH SARAH SKELTON | \$0.00 | \$0.00 | \$194.88 | LOCAL TRAVEL |
| 1125032 | RODRIGUEZ KAREN L (A) | \$0.00 | \$0.00 | \$507.80 | IN-STATE TRAVEL;LOCAL TRAVEL |
| 1125033 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$129.98 | REGISTRATION FEES;OTHER FOOD SUPPLIES;OTHER OBJECTS;OTH NONINST SUPPLIES |
| 1125034 | STAPLES ADVANTAGE | \$0.00 | \$649.95 | \$0.00 | NON-INST EQUIPMENT;PARENT INST SUPPLIES |
| 1125035 | STEWART KYNAE | \$0.00 | \$0.00 | \$170.24 | LOCAL TRAVEL |
| 1125036 | THIS SIDE UP MOVING INC | \$0.00 | \$0.00 | \$9,088.00 | OTHER PROPERTY SERV |
| 1125037 | THOMPSON BENNIE TYRONE JR | \$0.00 | \$0.00 | \$495.00 | OTHER PROF SERVICES |
| 1125038 | TRANE COMPANY | \$0.00 | \$0.00 | \$2,730.51 | MAINTENANCE SUPPLIES |
| 1125039 | UNIVERSITY OF ALABAMA | \$0.00 | \$0.00 | \$11,000.00 | OTHER PURCHASED SERV |
| 1125040 | WOODS TONYA | \$0.00 | \$0.00 | \$99.12 | LOCAL TRAVEL |
| 1125041 | XEROX BUSINESS SOLUTIONS | \$0.00 | \$0.00 | \$84.62 | RENTAL-EQUIPMENT |
| 1125042 | XEROX CORPORATION | \$0.00 | \$0.00 | \$10,792.06 | RENTAL-EQUIPMENT |
| 1125043 | BIMBO BAKERIES USA, INC. | \$0.00 | \$2,768.72 | \$0.00 | PURCHASED FOOD |
| 1125044 | CINTAS CORPORATION #241 | \$0.00 | \$1,863.61 | \$0.00 | FOOD SERV SUPPLIES |
| 1125045 | DEAN DAIRY CORPORATE LLC | \$0.00 | \$18,089.73 | \$0.00 | PURCHASED FOOD |
| 1125046 | FERGUSON KIMBERLY | \$0.00 | \$63.84 | \$0.00 | LOCAL TRAVEL |
| 1125047 | FORESTWOOD FARM, INC. | \$0.00 | \$6,013.25 | \$0.00 | PURCHASED FOOD |
| 1125048 | HARDIN LATISHA A | \$0.00 | \$7.17 | \$0.00 | LOCAL TRAVEL |
| 1125049 | LARKINS-MUHAMMAD DONNA | \$0.00 | \$8.74 | \$0.00 | LOCAL TRAVEL |
| 1125050 | RILEY KIMBERLY F (A) | \$0.00 | \$29.85 | \$0.00 | LOCAL TRAVEL |
| 1125051 | SAMMIE JOHNSON | \$0.00 | \$3.92 | \$0.00 | LOCAL TRAVEL |
| 1125052 | SEALS KIM | \$0.00 | \$218.79 | \$0.00 | LOCAL TRAVEL |
| 1125053 | WHITE MAYA I | \$0.00 | \$35.73 | \$0.00 | LOCAL TRAVEL |
| 1125054 | WILLIAMS LATONYA | \$0.00 | \$15.68 | \$0.00 | LOCAL TRAVEL |
| 1125055 | WOOD FRUITTICHER GROCERY CO | \$0.00 | \$91,172.54 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 1125057 | AMBIT SOLUTIONS, LLC | \$0.00 | \$0.00 | \$32,770.00 | TELEPHONE |
| 1125058 | AT&T MOBILITY | \$0.00 | \$0.00 | \$79.98 | TELEPHONE |
| 1125059 | BAKER CONSTRUCTION | \$0.00 | \$0.00 | \$1,814.00 | LAND & BLDG REPAIR/M |
| 1125060 | BANKS INDUSTRIES INC | \$0.00 | \$0.00 | \$716.00 | CUSTODIAL SUPPLIES |
| 1125061 | BARLETT JASON | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1125062 | THOMPSON BENNIE TYRONE JR | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1125063 | BLUES CUSTOM DESIGNS | \$0.00 | \$0.00 | \$540.00 | TRANSP-OTH PROVIDERS |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------------|-------------------|---------------------|-------------------|---------------------------------------|
| 1125064 | BURMAX COMPANY INC | \$0.00 | \$0.00 | \$2,545.28 | STUDENT CLASSRM SUPP |
| 1125065 | C SPIRE BUSINESS | \$0.00 | \$0.00 | \$925.00 | TELECOMMUNICATION |
| 1125066 | C SPIRE BUSINESS | \$0.00 | \$0.00 | \$200.00 | TELECOMMUNICATION |
| 1125067 | C SPIRE BUSINESS | \$0.00 | \$0.00 | \$1,619.22 | TELECOMMUNICATION |
| 1125068 | C SPIRE BUSINESS | \$0.00 | \$0.00 | \$949.60 | TELECOMMUNICATION |
| 1125069 | C SPIRE BUSINESS | \$0.00 | \$0.00 | \$3,441.40 | TELECOMMUNICATION |
| 1125070 | CAROLINA BIOLOGICAL SUPPLY CO | \$0.00 | \$0.00 | \$222.65 | STUDENT CLASSRM SUPP |
| 1125071 | CHANGE CASH | \$0.00 | \$0.00 | \$150.00 | CHANGE CASH |
| 1125072 | CHANGE CASH | \$0.00 | \$0.00 | \$400.00 | CHANGE CASH |
| 1125073 | CLAS SECRETARIES CONFERENCE | \$299.00 | \$0.00 | \$0.00 | STAFF ED SERVICES |
| 1125074 | CLAS SECRETARIES CONFERENCE | \$0.00 | \$0.00 | \$299.00 | REGISTRATION FEES |
| 1125075 | COMCAST CABLE COMMUNICATIONS | \$0.00 | \$0.00 | \$586.70 | TELECOMMUNICATION |
| 1125076 | COMMUNITY INSURANCE LLC | \$0.00 | \$0.00 | \$424.00 | INSURANCE SERVICES |
| 1125077 | DOUBLE TIME DOCS, LLC | \$0.00 | \$0.00 | \$300.00 | INST SOFTWARE |
| 1125078 | DYKES RESTAURANT SUPPLY | \$0.00 | \$0.00 | \$399.78 | MAINTENANCE SUPPLIES |
| 1125079 | EARLY SERVICES INC | \$0.00 | \$0.00 | \$712.50 | EQUIP REPAIR & MAINT |
| 1125080 | EAST LIMESTONE HIGH SCHOOL | \$0.00 | \$0.00 | \$75.00 | ATH & P E SUPPLIES |
| 1125081 | ENTERPRISE T-SHIRTS INC | \$0.00 | \$0.00 | \$6,314.00 | TRANSP-OTH PROVIDERS |
| 1125082 | FERGUSON ENTERPRISES, INC | \$0.00 | \$0.00 | \$2,520.70 | MAINTENANCE SUPPLIES |
| 1125083 | Gaggle.Net, Inc. | \$0.00 | \$91,947.76 | \$0.00 | SOFTWARE MAINT AGREE |
| 1125084 | GRACENOTE MEDIA SERVICES,LLC | \$0.00 | \$0.00 | \$112.55 | OTHER TECHNICAL SERV |
| 1125085 | GUNTERSVILLE HIGH SCHOOL | \$0.00 | \$0.00 | \$50.00 | ATH & P E SUPPLIES |
| 1125086 | HELTON ANSON | \$0.00 | \$0.00 | \$200.00 | ATH & P E SUPPLIES |
| 1125087 | IGNITE EDUCATION INC | \$0.00 | \$120,529.11 | \$0.00 | OTHER TECHNICAL SERV |
| 1125088 | INCARE TECHNOLOGIES INC | \$0.00 | \$0.00 | \$14,500.00 | COMPUTER HDWRE <5000 |
| 1125089 | LARGEN IRRIGATION, INC. | \$0.00 | \$0.00 | \$3,720.00 | LAND & BLDG REPAIR/M |
| 1125090 | LOWES HOME CENTERS LLC | \$0.00 | \$0.00 | \$189.20 | OTH NONINST SUPPLIES |
| 1125091 | MADISON COUNTY CO-OP | \$0.00 | \$0.00 | \$2,399.80 | MAINTENANCE SUPPLIES |
| 1125092 | NABOA | \$0.00 | \$0.00 | \$3,275.00 | ATHLETIC OFFICIALS |
| 1125093 | NETCENTRIC TECHNOLOGIES INC | \$80.00 | \$0.00 | \$0.00 | OTHER PROF SERVICES |
| 1125094 | NETCENTRIC TECHNOLOGIES INC | \$92.00 | \$0.00 | \$0.00 | OTHER PROF SERVICES |
| 1125095 | NETCENTRIC TECHNOLOGIES INC | \$70.00 | \$0.00 | \$0.00 | OTHER PROF SERVICES |
| 1125096 | OFF THE WALL | \$0.00 | \$0.00 | \$590.40 | OTHER OBJECTS |
| 1125097 | PANORAMA EDUCATION INC | \$41,591.30 | \$0.00 | \$0.00 | INST SOFTWARE |
| 1125098 | POWERSCHOOL GROUP INC | \$0.00 | \$0.00 | \$72,720.88 | STAFF ED SERVICES |
| 1125099 | RAM ENTERPRISES INC | \$0.00 | \$0.00 | \$18,326.00 | LAND & BLDG REPAIR/M;BD IMP <\$50,000 |
| 1125100 | RENAISSANCE LEARNING INC | \$371,450.33 | \$0.00 | \$0.00 | INST SOFTWARE |
| 1125101 | ROCKET CITY FUNDRAISING LLC | \$0.00 | \$0.00 | \$730.00 | ATH & P E SUPPLIES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|--|
| 1125102 | SAMS CLUB CREDIT | \$0.00 | \$0.00 | \$403.78 | OTHER FOOD SUPPLIES |
| 1125103 | SHOCKLEY BRIAN | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1125104 | SPRADLEY CONNIE | \$0.00 | \$0.00 | \$114.08 | OTHER INST SUPPLIES |
| 1125105 | STRICKLAND PAPER CO | \$0.00 | \$0.00 | \$396.49 | OFFICE SUPPLIES |
| 1125106 | TAYLOR KRISTIN | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1125107 | TERRELL TECHNICAL SERVICES | \$0.00 | \$0.00 | \$50.00 | OTHER PROF SERVICES |
| 1125108 | THOMAS JONES GARGULINSKI | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1125109 | TRANE COMPANY | \$0.00 | \$0.00 | \$13,872.71 | MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT |
| 1125110 | TRANSPORTATION SOUTH INC | \$0.00 | \$0.00 | \$1,772.07 | OTHER INST SUPPLIES |
| 1125111 | UNIVERSITY OF ALABAMA | \$0.00 | \$0.00 | \$200.00 | REGISTRATION FEES;ASSOCIATION DUES |
| 1125112 | WAGNERS TEAM SPORTS | \$0.00 | \$0.00 | \$5,158.00 | ATH & P E SUPPLIES |
| 1125113 | WALSWORTH PUBLISHING CO. | \$0.00 | \$0.00 | \$3,027.50 | ITEMS FOR RESALE |
| 1125114 | WOW | \$0.00 | \$0.00 | \$301.96 | TELECOMMUNICATION |
| 1125115 | WILLIAMS SCOTSMAN INC | \$0.00 | \$0.00 | \$2,595.61 | RENTAL-LAND & BLDG |
| 1125116 | AMAZON | \$0.00 | \$0.00 | \$768.59 | OTHER INST SUPPLIES |
| 1125117 | XEROX BUSINESS SOLUTIONS | \$0.00 | \$0.00 | \$238.63 | RENTAL-EQUIPMENT |
| 1125118 | C SPIRE BUSINESS | \$0.00 | \$0.00 | \$3,566.68 | TELECOMMUNICATION |
| 1125119 | C SPIRE BUSINESS | \$0.00 | \$0.00 | \$3,387.91 | TELECOMMUNICATION |
| 1125120 | CINTAS CORPORATION #241 | \$0.00 | \$0.00 | \$2,504.65 | EQUIP MAINT AGREEMTS |
| 1125121 | CRABTREE PUBLISHING COMPANY | \$0.00 | \$99,630.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1125122 | LANIER FORD SHAVER & PAYNE P.C | \$0.00 | \$0.00 | \$64,883.40 | LEGAL FEES |
| 1125123 | REV.COM, INC. | \$0.00 | \$0.00 | \$218.25 | OTHER TECHNICAL SERV |
| 1125124 | ROBERTS GROUP INC. | \$0.00 | \$0.00 | \$1,161.79 | MAINTENANCE SUPPLIES |
| 1125125 | SCHOOLCRAFT | \$0.00 | \$0.00 | \$35.43 | STUDENT CLASSRM SUPP |
| 1125126 | SPUR EMPLOYMENT INC | \$0.00 | \$90,750.00 | \$0.00 | STAFF ED SERVICES |
| 1125127 | SPUR EMPLOYMENT INC | \$0.00 | \$65,098.21 | \$121,171.77 | STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES |
| 1125128 | XEROX CORPORATION | \$0.00 | \$877.78 | \$7,618.93 | RENTAL-EQUIPMENT |
| 1125129 | AHSAA | \$0.00 | \$0.00 | \$300.00 | FINES AND PENALTIES |
| 1125130 | AHSAA | \$0.00 | \$0.00 | \$250.00 | FINES AND PENALTIES |
| 1125131 | AHSAA | \$0.00 | \$0.00 | \$250.00 | FINES AND PENALTIES |
| 1125132 | AHSADCA | \$0.00 | \$0.00 | \$100.00 | REGISTRATION FEES |
| 1125133 | AHSADCA | \$0.00 | \$0.00 | \$40.00 | ASSOCIATION DUES |
| 1125134 | ALLIED DIGITAL PRINTING | \$0.00 | \$0.00 | \$255.25 | ITEMS FOR RESALE |
| 1125135 | AMAZON | \$0.00 | \$0.00 | \$3,949.25 | OTHER INST SUPPLIES;OTH NONINST SUPPLIES |
| 1125136 | APPLE BUS COMPANY | \$185,065.80 | \$0.00 | \$855,186.37 | TRANSP-OTH PROVIDERS |
| 1125138 | APPLE INC | \$0.00 | \$509.85 | \$0.00 | OTH NONINST SUPPLIES |
| 1125139 | ASCA | \$0.00 | \$0.00 | \$80.00 | REGISTRATION FEES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|----------------------|
| 1125140 | AUTO OWNERS INSURANCE | \$0.00 | \$0.00 | \$391.34 | INSURANCE SERVICES |
| 1125141 | BELL LAQUITA | \$0.00 | \$0.00 | \$493.92 | OTHER FOOD SUPPLIES |
| 1125142 | BFC CARPET CLEANING | \$0.00 | \$0.00 | \$2,800.00 | LAND & BLDG REPAIR/M |
| 1125143 | BLICK ART MATERIALS | \$24.99 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1125144 | BLUES CUSTOM DESIGNS | \$0.00 | \$0.00 | \$777.00 | ATH & P E SUPPLIES |
| 1125145 | BROADENAX ZARA | \$0.00 | \$0.00 | \$208.33 | RENTAL-EQUIPMENT |
| 1125146 | BSN SPORTS | \$0.00 | \$0.00 | \$34,988.60 | ATH & P E SUPPLIES |
| 1125147 | CERTIFIED LOCK & KEY | \$0.00 | \$0.00 | \$1,350.00 | LAND & BLDG REPAIR/M |
| 1125148 | CHALLENGE COINS PLUS | \$0.00 | \$0.00 | \$608.54 | STUDENT CLASSRM SUPP |
| 1125149 | CHANGE CASH | \$0.00 | \$0.00 | \$250.00 | CHANGE CASH |
| 1125150 | CHRIS DOWDELL | \$0.00 | \$0.00 | \$346.45 | OTHER PROF SERVICES |
| 1125151 | CINTAS CORPORATION #241 | \$0.00 | \$0.00 | \$91.12 | EQUIP MAINT AGREEMTS |
| 1125152 | CROSS DONALD W | \$0.00 | \$0.00 | \$350.00 | OTHER PROF SERVICES |
| 1125153 | CULLMAN HIGH SCHOOL | \$0.00 | \$0.00 | \$250.00 | REGISTRATION FEES |
| 1125154 | DECATUR HIGH SCHOOL | \$0.00 | \$0.00 | \$300.00 | REGISTRATION FEES |
| 1125155 | DOTHARD CRISTY SHELTON | \$0.00 | \$0.00 | \$242.24 | OUT-OF-STATE TRAVEL |
| 1125156 | DRAKE HARLAN PROPERTY INC | \$0.00 | \$0.00 | \$3,600.00 | RENTAL-LAND & BLDG |
| 1125157 | EAST LIMESTONE HIGH SCHOOL | \$0.00 | \$0.00 | \$75.00 | REGISTRATION FEES |
| 1125158 | ENTERPRISE T-SHIRTS INC | \$0.00 | \$0.00 | \$3,002.75 | ATH & P E SUPPLIES |
| 1125159 | FLAGHOUSE INC. | \$0.00 | \$0.00 | \$7,015.63 | OTHER INST SUPPLIES |
| 1125160 | FONGS ALTERATION INC | \$0.00 | \$0.00 | \$191.00 | OTH NONINST SUPPLIES |
| 1125161 | FORT PAYNE HIGH SCHOOL | \$0.00 | \$0.00 | \$150.00 | REGISTRATION FEES |
| 1125162 | GRAHAM WENDY GIBB | \$0.00 | \$0.00 | \$211.68 | LOCAL TRAVEL |
| 1125163 | GRAYBAR ELECTRIC COMPANY INC | \$0.00 | \$0.00 | \$304.50 | MAINTENANCE SUPPLIES |
| 1125164 | GREEN JASMINE DANAE | \$0.00 | \$0.00 | \$727.08 | IN-STATE TRAVEL |
| 1125165 | H.V.O.A. | \$0.00 | \$0.00 | \$1,668.00 | ATHLETIC OFFICIALS |
| 1125166 | HAMPTON EDITIONS, LTD | \$0.00 | \$0.00 | \$139.21 | STUDENT CLASSRM SUPP |
| 1125167 | HARLAN FAMILY LTD PARTNERSHIP | \$0.00 | \$0.00 | \$1,500.00 | RENTAL-LAND & BLDG |
| 1125168 | HAZEL GREEN HIGH SCHOOL | \$0.00 | \$0.00 | \$75.00 | OTHER DUES AND FEES |
| 1125169 | HENDRIX HEATHER | \$0.00 | \$0.00 | \$23.11 | ASSOCIATION DUES |
| 1125170 | HOSA | \$0.00 | \$0.00 | \$1,180.00 | REGISTRATION FEES |
| 1125171 | HUDL | \$0.00 | \$0.00 | \$10,100.00 | OTHER PROF SERVICES |
| 1125172 | HUNTSVILLE BEHAVIOR ASSOCIATES | \$0.00 | \$0.00 | \$10,000.00 | STUDENT EDUCATIONAL |
| 1125173 | JOE DEMOS INSURANCE AGENCY INC | \$0.00 | \$0.00 | \$3,200.00 | ITEMS FOR RESALE |
| 1125174 | KEY CLUB INTERNATIONAL | \$0.00 | \$0.00 | \$308.00 | REGISTRATION FEES |
| 1125175 | LARGEN IRRIGATION, INC. | \$0.00 | \$0.00 | \$2,550.00 | LAND & BLDG REPAIR/M |
| 1125176 | LEE S SPORTING GOODS | \$0.00 | \$0.00 | \$4,477.50 | ATH & P E SUPPLIES |
| 1125177 | LONG ELIZABETH | \$0.00 | \$0.00 | \$581.70 | IN-STATE TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|------------------------------|-------------------|---------------------|-------------------|---------------------------------------|
| 1125178 | LOWES HOME CENTERS | \$0.00 | \$0.00 | \$181.85 | MAINTENANCE SUPPLIES |
| 1125179 | MCCALL MARCUS | \$0.00 | \$0.00 | \$80.10 | OTH NONINST SUPPLIES |
| 1125180 | MCWHORTER ZACHARY | \$0.00 | \$157.92 | \$0.00 | IN-STATE TRAVEL |
| 1125181 | REESE ERNEST | \$0.00 | \$0.00 | \$375.00 | ATH & P E SUPPLIES |
| 1125182 | MERCER CONSUMER | \$0.00 | \$0.00 | \$140.00 | INSURANCE SERVICES |
| 1125183 | MERCER HEALTH & BENEFITS | \$0.00 | \$0.00 | \$305.00 | STUDENT CLASSRM SUPP |
| 1125184 | MOBILE COMMUNICATION AMERICA | \$0.00 | \$0.00 | \$31.75 | TELECOMMUNICATION |
| 1125185 | NABOA | \$0.00 | \$0.00 | \$3,635.00 | ATHLETIC OFFICIALS |
| 1125186 | NABOA | \$0.00 | \$0.00 | \$2,135.00 | ATHLETIC OFFICIALS |
| 1125187 | NABOA | \$0.00 | \$0.00 | \$11,455.00 | ATHLETIC OFFICIALS |
| 1125188 | NATIONAL BETA CLUB | \$0.00 | \$0.00 | \$204.46 | ASSOCIATION DUES |
| 1125189 | NATIONAL HOSA | \$0.00 | \$0.00 | \$1,700.00 | STUDENT CLASSRM SUPP |
| 1125190 | NORTH ALABAMA GLASS CO INC | \$0.00 | \$0.00 | \$510.51 | LAND & BLDG REPAIR/M |
| 1125191 | NOTHING BUNDT CAKES | \$0.00 | \$0.00 | \$1,798.75 | ITEMS FOR RESALE |
| 1125192 | O BRIAN PACKAGE SERVICE INC | \$0.00 | \$650.00 | \$0.00 | CUSTODIAL SUPPLIES |
| 1125193 | ORANGEOFox LLC | \$0.00 | \$0.00 | \$252.00 | OTHER INST SUPPLIES |
| 1125194 | OTICON, INC | \$0.00 | \$0.00 | \$1,059.99 | OTHER INST SUPPLIES |
| 1125195 | PARKER ANTIONETTE | \$0.00 | \$0.00 | \$426.94 | IN-STATE TRAVEL |
| 1125196 | PICKENS TYRA | \$0.00 | \$0.00 | \$68.88 | LOCAL TRAVEL |
| 1125197 | PONZINI JEFFREY | \$0.00 | \$0.00 | \$335.00 | OTHER PROPERTY SERV |
| 1125198 | RANDOLPH SCHOOL | \$0.00 | \$0.00 | \$56.00 | REGISTRATION FEES |
| 1125199 | REALLY GOOD STUFF | \$0.00 | \$0.00 | \$32.99 | OTHER INST SUPPLIES |
| 1125200 | REESE MELISSA | \$0.00 | \$0.00 | \$235.00 | TRANSP-OTH PROVIDERS |
| 1125201 | ROBINSON ANNA | \$0.00 | \$0.00 | \$80.10 | MEDICAL/HEALTH SERVI |
| 1125202 | RUSSELL QUIESHA | \$0.00 | \$0.00 | \$80.10 | REGISTRATION FEES |
| 1125203 | SCHOOLCRAFT | \$0.00 | \$0.00 | \$588.07 | STUDENT CLASSRM SUPP;RENTAL-EQUIPMENT |
| 1125204 | SCRUGGS LLC | \$0.00 | \$0.00 | \$6,746.25 | LAND & BLDG REPAIR/M |
| 1125205 | SHERWIN WILLIAMS | \$0.00 | \$0.00 | \$59.34 | MAINTENANCE SUPPLIES |
| 1125206 | SKILLS USA | \$0.00 | \$0.00 | \$75.00 | ASSOCIATION DUES |
| 1125207 | SOLIAN HEALTH | \$0.00 | \$2,400.00 | \$43,406.39 | OTHER PROF SERVICES |
| 1125208 | SPARKMAN HIGH SCHOOL | \$0.00 | \$0.00 | \$240.00 | OTHER OBJECTS |
| 1125209 | SPRADLEY CONNIE | \$0.00 | \$0.00 | \$63.26 | TELECOMMUNICATION |
| 1125210 | ST. JOHN PAUL II | \$0.00 | \$0.00 | \$125.00 | REGISTRATION FEES |
| 1125211 | STRICKLAND PAPER CO | \$0.00 | \$0.00 | \$838.50 | STUDENT EDUCATIONAL |
| 1125212 | HOME DEPOT PRO | \$0.00 | \$0.00 | \$3,471.00 | CUSTODIAL SUPPLIES |
| 1125213 | SYSTEMS DISTRIBUTORS INC | \$0.00 | \$0.00 | \$2,362.04 | AUDIO/VIDEO <\$5000 |
| 1125214 | TEDS BAR B-Q | \$0.00 | \$0.00 | \$776.26 | FOOD SERVICES |
| 1125215 | TES SOFTWARE, INC. | \$0.00 | \$0.00 | \$21,375.00 | SOFTWARE MAINT AGREE |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------------|-------------------|---------------------|-------------------|--|
| 1125216 | THIS SIDE UP MOVING INC | \$0.00 | \$0.00 | \$2,856.00 | OTHER PROPERTY SERV |
| 1125217 | SKILLS USA | \$0.00 | \$0.00 | \$375.00 | REGISTRATION FEES |
| 1125218 | WEAVER ROBERT | \$0.00 | \$0.00 | \$4,539.72 | OTHER INST SUPPLIES |
| 1125219 | WILSON CLEANERS | \$0.00 | \$0.00 | \$594.90 | OTHER INST SUPPLIES |
| 1125220 | WITTICHEN SUPPLY COMPANY | \$0.00 | \$0.00 | \$217.00 | MAINTENANCE SUPPLIES |
| 1125221 | XEROX BUSINESS SOLUTIONS | \$0.00 | \$0.00 | \$202.85 | RENTAL-EQUIPMENT |
| 1125222 | XEROX CORPORATION | \$0.00 | \$0.00 | \$685.16 | RENTAL-EQUIPMENT |
| 1125223 | XEROX FINANCIAL SERVICES LLC | \$0.00 | \$0.00 | \$890.26 | RENTAL-EQUIPMENT |
| 1125224 | YOUNG CHRISTOPHER | \$0.00 | \$0.00 | \$604.10 | IN-STATE TRAVEL |
| 1125225 | YOUNG CRANE SERVICE | \$0.00 | \$0.00 | \$775.00 | RENTAL-EQUIPMENT |
| 1125226 | APPLE BUS COMPANY | \$0.00 | \$0.00 | \$6,426.04 | TRANSP-OTH PROVIDERS |
| 1125227 | REPUBLIC SERVICES | \$0.00 | \$11,126.55 | \$13,240.33 | GARBAGE AND WASTE |
| 1125228 | DOTHARD CRISTY SHELTON | \$0.00 | \$0.00 | \$134.96 | LOCAL TRAVEL |
| 1125229 | NAVIANCE INC | \$0.00 | \$22,279.65 | \$0.00 | INST SOFTWARE |
| 1125230 | A Z OFFICE RESOURCE INC | \$0.00 | \$1,903.01 | \$0.00 | OFFICE SUPPLIES |
| 1125231 | BIMBO BAKERIES USA, INC. | \$0.00 | \$1,782.38 | \$0.00 | PURCHASED FOOD |
| 1125232 | CINTAS CORPORATION #241 | \$0.00 | \$2,263.58 | \$0.00 | FOOD SERV SUPPLIES |
| 1125233 | DEAN DAIRY CORPORATE LLC | \$0.00 | \$20,619.90 | \$0.00 | PURCHASED FOOD |
| 1125234 | FORESTWOOD FARM, INC. | \$0.00 | \$7,729.55 | \$0.00 | PURCHASED FOOD |
| 1125235 | COMPUTER SOFTWARE INNOVATIONS | \$0.00 | \$14,867.26 | \$0.00 | OTHER DUES AND FEES;LICENSE FEES |
| 1125236 | JONES-MCLEOD,INC. | \$0.00 | \$847.25 | \$0.00 | MAINTENANCE SUPPLIES |
| 1125237 | SPUR EMPLOYMENT INC | \$0.00 | \$33,693.51 | \$0.00 | OTHER PROF SERVICES |
| 1125238 | WHITED FARMS | \$0.00 | \$1,456.00 | \$0.00 | PURCHASED FOOD |
| 1125239 | WITTICHEN SUPPLY COMPANY | \$0.00 | \$2,051.50 | \$0.00 | MAINTENANCE SUPPLIES |
| 1125240 | WOOD FRUITTICHER GROCERY CO | \$0.00 | \$56,483.30 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 1125241 | A GLASS COMPANY | \$0.00 | \$0.00 | \$350.00 | EQUIP REPAIR & MAINT |
| 1125242 | ADVANCE AUTO PARTS | \$0.00 | \$0.00 | \$3,073.69 | VEHICLE PARTS |
| 1125243 | AHSADCA | \$0.00 | \$0.00 | \$200.00 | OTHER DUES AND FEES |
| 1125244 | AIR FORCE ASSOCIATION | \$0.00 | \$0.00 | \$885.00 | REGISTRATION FEES |
| 1125245 | ALABAMA PARTNERSHIP FOR | \$0.00 | \$0.00 | \$4,200.00 | REGISTRATION FEES |
| 1125246 | ALLIED DIGITAL PRINTING | \$0.00 | \$0.00 | \$917.84 | ITEMS FOR RESALE |
| 1125247 | AMAZON | \$0.00 | \$0.00 | \$5,711.77 | OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES |
| 1125248 | APPLE BUS COMPANY | \$1,083,964.88 | \$0.00 | \$0.00 | TRANSP-OTH PROVIDERS |
| 1125249 | APPLE BUS COMPANY | \$0.00 | \$59,640.00 | \$0.00 | TRANSP-OTH PROVIDERS |
| 1125250 | APPLE SIGN COMPANY LLC | \$0.00 | \$0.00 | \$9,800.00 | ATH AND PHYSICAL ED |
| 1125251 | AUBURN UNIVERSITY | \$0.00 | \$0.00 | \$225.00 | REGISTRATION FEES |
| 1125252 | BANKS INDUSTRIES INC | \$0.00 | \$0.00 | \$1,657.76 | CUSTODIAL SUPPLIES |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|---|
| 1125253 | BENNETT NURSERIES INC | \$0.00 | \$0.00 | \$714.30 | OTH NONINST SUPPLIES |
| 1125254 | BERG LILY | \$0.00 | \$0.00 | \$60.00 | OTHER OBJECTS |
| 1125255 | BLANK SHIRTS, INC. | \$0.00 | \$0.00 | \$963.00 | OTHER INST SUPPLIES |
| 1125256 | BLOOM INC. | \$0.00 | \$0.00 | \$2,288.87 | ATH & P E SUPPLIES |
| 1125257 | BUSINESS SYSTEMS & CONSULTANTS | \$0.00 | \$0.00 | \$1,860.00 | PRINTING AND BINDING |
| 1125258 | BUTLER S GAS PIPE, INC. | \$0.00 | \$0.00 | \$8,575.00 | EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M |
| 1125259 | CAROLINA BIOLOGICAL SUPPLY CO | \$0.00 | \$0.00 | \$1,426.50 | STUDENT CLASSRM SUPP |
| 1125260 | CARRIE A. KOURI dba | \$0.00 | \$0.00 | \$13,775.80 | OTHER INST SUPPLIES |
| 1125261 | CERTIFIED LOCK & KEY | \$0.00 | \$0.00 | \$945.00 | LAND & BLDG REPAIR/M |
| 1125262 | CHAMBERS BOTTLING CO | \$0.00 | \$0.00 | \$640.00 | OTHER FOOD SUPPLIES |
| 1125263 | CHICK FIL A | \$0.00 | \$0.00 | \$339.55 | FOOD SERVICES |
| 1125264 | CHRIS DOWDELL | \$0.00 | \$0.00 | \$1,388.87 | OTHER PROF SERVICES |
| 1125265 | CINTAS CORPORATION #241 | \$0.00 | \$0.00 | \$941.26 | LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS |
| 1125266 | CITY OF HUNTSVILLE | \$0.00 | \$0.00 | \$41,403.52 | OTHER PROF SERVICES |
| 1125267 | PALMETTO FUNDRAISING, INC. | \$0.00 | \$0.00 | \$4,857.80 | ITEMS FOR RESALE |
| 1125268 | COLD SPRINGS HIGH SCHOOL | \$0.00 | \$0.00 | \$75.00 | ATH & P E SUPPLIES |
| 1125269 | COLLINS CARLITA | \$0.00 | \$0.00 | \$83.76 | LAND & BLDG REPAIR/M |
| 1125270 | COUNTRY MEATS | \$0.00 | \$0.00 | \$267.00 | ITEMS FOR RESALE |
| 1125271 | ONE GROUP LLC | \$0.00 | \$0.00 | \$80.95 | OTHER FOOD SUPPLIES |
| 1125272 | DUNCAN REBECCA | \$0.00 | \$0.00 | \$75.00 | DUES & FEES |
| 1125273 | FEDEX | \$0.00 | \$0.00 | \$132.07 | POSTAGE |
| 1125274 | FERGUSON ENTERPRISES, INC | \$0.00 | \$0.00 | \$3,519.39 | MAINTENANCE SUPPLIES |
| 1125275 | FILTER PRO | \$0.00 | \$0.00 | \$6,306.43 | EQUIP MAINT AGREEMTS |
| 1125276 | FIRST PLACE ATHLETICS | \$0.00 | \$0.00 | \$1,020.00 | ATH & P E SUPPLIES |
| 1125277 | GRAHAM WENDY GIBB | \$0.00 | \$0.00 | \$147.40 | OTHER INST SUPPLIES |
| 1125278 | GREENPOWER USA FOUNDATION | \$0.00 | \$0.00 | \$5,200.00 | OTHER INST SUPPLIES |
| 1125279 | HALLMANS MUSIC | \$0.00 | \$0.00 | \$1,947.50 | OTHER INST SUPPLIES;OTHER PROF SERVICES |
| 1125280 | HAZEL GREEN HIGH SCHOOL | \$0.00 | \$0.00 | \$250.00 | REGISTRATION FEES |
| 1125281 | HEALTHY SOLUTIONS LLC | \$0.00 | \$0.00 | \$1,144.80 | ITEMS FOR RESALE |
| 1125282 | HEART OF VALLEY YMCA | \$0.00 | \$0.00 | \$1,732.50 | REGISTRATION FEES |
| 1125283 | HEART OF VALLEY YMCA | \$0.00 | \$0.00 | \$1,237.50 | OTHER OBJECTS |
| 1125284 | HOSA | \$0.00 | \$0.00 | \$1,400.00 | ASSOCIATION DUES |
| 1125285 | HOSA | \$0.00 | \$0.00 | \$340.00 | ASSOCIATION DUES |
| 1125286 | HOWARD INDUSTRIES INC | \$0.00 | \$0.00 | \$279.00 | STUDENT CLASSRM SUPP |
| 1125287 | HUNTSVILLE BEHAVIOR ASSOCIATES | \$0.00 | \$0.00 | \$10,000.00 | STUDENT EDUCATIONAL |
| 1125288 | HUNTSVILLE BOTANICAL GARDENS | \$0.00 | \$0.00 | \$300.00 | REGISTRATION FEES |
| 1125289 | HUNTSVILLE HARDWARE & BUILDING | \$0.00 | \$0.00 | \$402.64 | MAINTENANCE SUPPLIES |
| 1125290 | HUNTSVILLE VOLLEYBALL OFFICIAL | \$0.00 | \$0.00 | \$2,360.00 | ATHLETIC OFFICIALS |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|----------------------|
| 1125291 | INLINE ELECTRIC SUPPLY CO INC | \$0.00 | \$0.00 | \$860.00 | MAINTENANCE SUPPLIES |
| 1125292 | JACKS FAMILY RESTAURANT LP | \$0.00 | \$0.00 | \$372.92 | OTH TRAVEL AND TRNG |
| 1125293 | JASON S DELI | \$0.00 | \$0.00 | \$351.75 | TRANSP-OTH PROVIDERS |
| 1125294 | CENTER POINT HIGH SCHOOL BAND | \$0.00 | \$0.00 | \$500.00 | OTH TRAVEL AND TRNG |
| 1125295 | MINOR HIGH SCHOOL BAND | \$0.00 | \$0.00 | \$500.00 | OTH TRAVEL AND TRNG |
| 1125296 | JOE POWELL SERVICES INC | \$0.00 | \$0.00 | \$1,605.60 | EQUIP REPAIR & MAINT |
| 1125297 | JOHNSON JUSTIN | \$0.00 | \$0.00 | \$200.00 | OTHER OBJECTS |
| 1125298 | JOHNSON TOMMIE J JR | \$0.00 | \$0.00 | \$400.00 | OTHER PROF SERVICES |
| 1125299 | KBB ELECTRIC MOTOR SALES & SVC | \$0.00 | \$0.00 | \$1,239.54 | MAINTENANCE SUPPLIES |
| 1125300 | KENNEMER TOM | \$0.00 | \$0.00 | \$150.00 | OTHER PROF SERVICES |
| 1125301 | LABOR LAW CENTER, inc. | \$0.00 | \$0.00 | \$1,174.45 | ADVERTISING |
| 1125302 | LARGEN IRRIGATION, INC. | \$0.00 | \$0.00 | \$5,540.00 | LAND & BLDG REPAIR/M |
| 1125303 | LEE S SPORTING GOODS | \$0.00 | \$0.00 | \$3,368.90 | ATH & P E SUPPLIES |
| 1125304 | LENOVO (UNITED STATES) INC | \$0.00 | \$0.00 | \$7,785.00 | COMPUTER HDWRE <5000 |
| 1125305 | LESSONPIX, INC. | \$0.00 | \$0.00 | \$765.00 | OTHER INST SUPPLIES |
| 1125306 | LIZ HURLEY BREAST CANCER FUND | \$0.00 | \$0.00 | \$1,000.00 | OTHER DUES AND FEES |
| 1125307 | LOWES | \$0.00 | \$0.00 | \$1,578.75 | MAINTENANCE SUPPLIES |
| 1125308 | LOWES HOME CENTERS LLC | \$0.00 | \$0.00 | \$1,617.02 | OTH NONINST SUPPLIES |
| 1125309 | LYON FAMILY FARMS | \$0.00 | \$0.00 | \$1,520.00 | REGISTRATION FEES |
| 1125310 | MADISON COUNTY LICENSE DEPT | \$0.00 | \$0.00 | \$18.32 | LICENSE FEES |
| 1125311 | MCGRATH ALLISON | \$0.00 | \$0.00 | \$438.01 | OTHER FOOD SUPPLIES |
| 1125312 | MCCLOUD CONTESSA | \$0.00 | \$0.00 | \$78.96 | LOCAL TRAVEL |
| 1125313 | METRO COACHES CROSS COUNTRY | \$0.00 | \$0.00 | \$70.00 | REGISTRATION FEES |
| 1125314 | MIDFIELD HIGH SCHOOL BAND | \$0.00 | \$0.00 | \$500.00 | OTH TRAVEL AND TRNG |
| 1125315 | MOBILE COMMUNICATION AMERICA | \$0.00 | \$0.00 | \$31.75 | TELECOMMUNICATION |
| 1125316 | MOBILE MODULAR | \$0.00 | \$0.00 | \$2,703.00 | RENTAL-LAND & BLDG |
| 1125317 | MR ROOTER | \$0.00 | \$0.00 | \$1,118.00 | EQUIP REPAIR & MAINT |
| 1125318 | NABOA | \$0.00 | \$0.00 | \$14,450.00 | ATHLETIC OFFICIALS |
| 1125319 | NETCENTRIC TECHNOLOGIES INC | \$280.00 | \$0.00 | \$0.00 | OTHER PROF SERVICES |
| 1125320 | NETCENTRIC TECHNOLOGIES INC | \$320.00 | \$0.00 | \$0.00 | OTHER PROF SERVICES |
| 1125321 | NORTH ALABAMA ENGRAVING | \$0.00 | \$0.00 | \$41.50 | OTH NONINST SUPPLIES |
| 1125322 | NORTH ALABAMA GLASS CO INC | \$0.00 | \$0.00 | \$557.58 | LAND & BLDG REPAIR/M |
| 1125323 | OFF THE WALL | \$0.00 | \$0.00 | \$942.50 | ITEMS FOR RESALE |
| 1125324 | ON DECK SPORTS | \$0.00 | \$0.00 | \$163.45 | LAND IMPROVEMENT |
| 1125325 | OTICON, INC | \$0.00 | \$0.00 | \$609.99 | OTHER INST SUPPLIES |
| 1125326 | PEC STRUCTURAL ENGINEERING INC | \$0.00 | \$0.00 | \$390.00 | OTHER PROF SERVICES |
| 1125327 | PLEASANT GROVE BAND BOOSTERS | \$0.00 | \$0.00 | \$500.00 | OTH TRAVEL AND TRNG |
| 1125328 | PROJECT LEAD THE WAY INC | \$0.00 | \$0.00 | \$14,900.00 | REGISTRATION FEES |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|---|
| 1125329 | R & R SPORTS | \$0.00 | \$0.00 | \$168.00 | ATH & P E SUPPLIES |
| 1125330 | REALLY GOOD STUFF | \$0.00 | \$0.00 | \$3.99 | OTHER INST SUPPLIES |
| 1125331 | RHONEMUS LORI | \$0.00 | \$0.00 | \$175.00 | STUDENT CLASSRM SUPP |
| 1125332 | SANTOS JOSEFINA | \$0.00 | \$0.00 | \$84.67 | TRANSP-OTH PROVIDERS |
| 1125333 | SCHOLASTIC INC. | \$0.00 | \$0.00 | \$994.84 | MAGAZINES/PERIODICAL |
| 1125334 | SCIENCE NATIONAL HONOR SOCIETY | \$0.00 | \$0.00 | \$300.00 | ASSOCIATION DUES |
| 1125335 | SCOTTSBORO HIGH SCHOOL | \$0.00 | \$0.00 | \$75.00 | ATH & P E SUPPLIES |
| 1125336 | SCRUGGS LLC | \$0.00 | \$0.00 | \$4,200.00 | LAND & BLDG REPAIR/M |
| 1125337 | SEXTON WILBURN | \$0.00 | \$0.00 | \$60.00 | DUES & FEES |
| 1125338 | SHERWIN WILLIAMS | \$0.00 | \$0.00 | \$60.88 | LAND & BLDG REPAIR/M |
| 1125339 | SHOCKLEY BRIAN | \$0.00 | \$0.00 | \$90.00 | OTHER PROF SERVICES |
| 1125340 | SHORTSTOP SCREEN PRINTING | \$0.00 | \$0.00 | \$990.00 | OTH NONINST SUPPLIES |
| 1125341 | SIGNS BY TOMORROW | \$0.00 | \$0.00 | \$379.50 | ATH & P E SUPPLIES |
| 1125342 | SOLIAN HEALTH | \$0.00 | \$2,400.00 | \$86,783.03 | OTHER PROF SERVICES;ACCOUNTS PAYABLE |
| 1125343 | SOUTHERN SEALING & SERVICES | \$0.00 | \$0.00 | \$1,100.00 | LAND & BLDG REPAIR/M |
| 1125344 | SPARKMAN HIGH SCHOOL | \$0.00 | \$0.00 | \$90.00 | REGISTRATION FEES |
| 1125345 | SPUR EMPLOYMENT INC | \$0.00 | \$550.00 | \$0.00 | STAFF ED SERVICES |
| 1125346 | SPUR EMPLOYMENT INC | \$0.00 | \$76,864.24 | \$139,562.49 | STUDENT EDUCATIONAL;OTHER PROF SERVICES;OTHER PURCHASED SERV;DATA PROCESSING SERV;CLERICAL SERVICES |
| 1125347 | STATE OF ALA. DEPT. OF FINANCE | \$492,583.00 | \$0.00 | \$0.00 | INSURANCE SERVICES |
| 1125348 | STEPHEN WARD & ASSOCIATES INC | \$0.00 | \$0.00 | \$10,841.50 | LAND & BLDG REPAIR/M |
| 1125349 | STEPHENS JODI | \$0.00 | \$0.00 | \$20.00 | OTHER OBJECTS |
| 1125350 | STRICKLAND COMPANIES | \$0.00 | \$0.00 | \$9,886.84 | CUSTODIAL SUPPLIES |
| 1125351 | STRICKLAND PAPER CO | \$0.00 | \$0.00 | \$4,887.98 | CUSTODIAL SUPPLIES |
| 1125352 | HOME DEPOT PRO | \$0.00 | \$0.00 | \$4,091.80 | CUSTODIAL SUPPLIES |
| 1125353 | TEDS BAR B-Q | \$0.00 | \$0.00 | \$388.13 | FOOD SERVICES |
| 1125354 | TEXTHELP SYSTEMS INC | \$0.00 | \$0.00 | \$2,400.00 | INST SOFTWARE |
| 1125355 | THE DIGITAL SLP, LLC | \$0.00 | \$0.00 | \$3,278.00 | OTHER INST SUPPLIES |
| 1125356 | THOMAS JONES GARGULINSKI | \$0.00 | \$0.00 | \$90.00 | OTHER PROF SERVICES |
| 1125357 | TRADEBE ENV. SERVICES, LLC | \$0.00 | \$0.00 | \$9,430.01 | GARBAGE AND WASTE |
| 1125358 | TRANE COMPANY | \$0.00 | \$0.00 | \$4,835.77 | MAINTENANCE SUPPLIES |
| 1125359 | TRIDENTS AQUARIUMS LLC | \$0.00 | \$0.00 | \$70.00 | OTHER PURCHASED SERV |
| 1125360 | TRIGREEN EQUIPMENT LLC | \$0.00 | \$0.00 | \$1,475.31 | VEHICLE PARTS |
| 1125361 | TRIPLE POINT INDUSTRIES LLC | \$0.00 | \$0.00 | \$3,242.00 | EQUIP REPAIR & MAINT |
| 1125362 | TVEYES INC | \$0.00 | \$0.00 | \$3,600.00 | OTHER TECHNICAL SERV |
| 1125363 | U S SPACE & ROCKET CENTER | \$0.00 | \$0.00 | \$200.00 | OTHER OBJECTS |
| 1125364 | UNIVERSITY OF ALABAMA | \$0.00 | \$0.00 | \$200.00 | REGISTRATION FEES;ASSOCIATION DUES |
| 1125365 | VERTA TECHNOLOGIES | \$0.00 | \$0.00 | \$5,102.80 | FURN & FIXTURES<5000 |

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|--------------|-----------------------------|-----------------------|-----------------------|-----------------------|---------------------|
| 1125366 | VICUNA ROBYN | \$0.00 | \$0.00 | \$95.00 | DUES & FEES |
| 1125367 | WATSON GLENN (A) | \$0.00 | \$0.00 | \$65.52 | OTHER FOOD SUPPLIES |
| 1125368 | WELLS NEHEMIAH | \$0.00 | \$0.00 | \$92.25 | ATH & P E SUPPLIES |
| 1125369 | WINNING EDGE SPORTING GOODS | \$0.00 | \$0.00 | \$248.00 | ATH & P E SUPPLIES |
| 1125370 | WOLFE CHERYL | \$0.00 | \$0.00 | \$17.00 | OTHER OBJECTS |
| 1125371 | XEROX CORPORATION | \$0.00 | \$0.00 | \$27,020.43 | RENTAL-EQUIPMENT |
| 1125372 | YOUNG CRANE SERVICE | \$0.00 | \$0.00 | \$775.00 | RENTAL-EQUIPMENT |
| | | \$2,377,307.05 | \$5,818,849.54 | \$3,665,719.32 | |