

**Huntsville City Schools**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**12/01/2019 - 12/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1110193	COMPASS BANK	\$2,088.60	\$8,680.45	\$111,728.77	ACCOUNTS PAYABLE
1110194	COMPASS BANK	\$0.00	\$0.00	\$43,185.97	ACCOUNTS PAYABLE
1110195	ACCARDI ALLISON	\$0.00	\$152.37	\$0.00	LOCAL TRAVEL
1110196	AIR ESSENTIALS INC	\$0.00	\$0.00	\$25,375.00	EQUIP REPAIR & MAINT
1110197	AIR FORCE ASSOCIATION	\$0.00	\$4,215.00	\$1,260.00	REGISTRATION FEES
1110198	ALABAMA CONFERENCE OF THEATRE	\$0.00	\$0.00	\$2,495.00	REGISTRATION FEES
1110199	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
1110200	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$231.00	OTHER INST SUPPLIES
1110201	ALVERSON JOANA	\$0.00	\$0.00	\$114.85	OTH NONINST SUPPLIES
1110202	AMAZON	\$0.00	\$137.97	\$530.94	OTH NONINST SUPPLIES;STAFF TRAIN SUPPLIES
1110203	APPLE INC	\$13,158.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1110204	ASCA	\$0.00	\$0.00	\$70.00	REGISTRATION FEES
1110205	BAER CONNIE DUROSS	\$0.00	\$0.00	\$85.26	LOCAL TRAVEL
1110206	BENTLEY DIANN	\$0.00	\$430.14	\$0.00	LOCAL TRAVEL
1110207	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$2,501.06	RENTAL-EQUIPMENT
1110208	REPUBLIC SERVICES	\$0.00	\$9,467.84	\$11,278.80	GARBAGE AND WASTE
1110209	BLACKWATER TECHNOLOGIES INC	\$0.00	\$0.00	\$420.00	EQUIP REPAIR & MAINT
1110210	BROWN KRISTIN	\$366.26	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1110211	BROWN LEIGH ANN	\$0.00	\$0.00	\$86.42	LOCAL TRAVEL
1110212	BSN SPORTS	\$0.00	\$0.00	\$71.37	ATH & P E SUPPLIES
1110213	BSN SPORTS INC	\$0.00	\$0.00	\$94.00	ATH & P E SUPPLIES
1110214	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,280.00	LAND & BLDG REPAIR/M
1110215	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$590.00	MAINTENANCE SUPPLIES
1110216	BUMGARDNER ROSIE	\$304.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1110217	BURRITT ON THE MOUNTAIN	\$0.00	\$213.00	\$0.00	REGISTRATION FEES
1110218	C SPIRE BUSINESS	\$0.00	\$0.00	\$843.75	TELECOMMUNICATION
1110219	CAMPUS EMBROIDERY	\$0.00	\$0.00	\$400.00	OTHER INST SUPPLIES
1110220	CANTRELL KEITH	\$0.00	\$76.56	\$0.00	LOCAL TRAVEL
1110221	CARRIER CORPORATION	\$0.00	\$0.00	\$2,135.00	EQUIP REPAIR & MAINT
1110222	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1110223	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$177.90	MAINTENANCE SUPPLIES
1110224	CHAMPION TEAMWEAR	\$0.00	\$0.00	\$1,424.80	ATH & P E SUPPLIES
1110225	CLARK TAVARES	\$0.00	\$0.00	\$71.46	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1110226	COLUMBIA ROBOTICS TEAM BOOSTER	\$0.00	\$0.00	\$160.00	FOOD SERVICES
1110227	COLVIN KAREN	\$169.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1110228	CORBITT PATRICIA	\$0.00	\$0.00	\$103.82	LOCAL TRAVEL
1110229	CUMMINGS JAMIE	\$0.00	\$0.00	\$1,209.03	STUDENT EDUCATIONAL
1110230	CYBERPROTEX LLC	\$0.00	\$0.00	\$9,600.00	STUDENT EDUCATIONAL
1110231	DOUGLAS NARESSA	\$0.00	\$136.88	\$0.00	IN-STATE TRAVEL
1110232	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$721.62	ELECTRICITY
1110233	EDGEcombe LEAH	\$0.00	\$0.00	\$90.65	LOCAL TRAVEL
1110234	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$329.95	OTHER INST SUPPLIES
1110235	FALLON LAURA	\$0.00	\$0.00	\$175.16	LOCAL TRAVEL
1110236	FEDEX	\$0.00	\$0.00	\$136.19	POSTAGE
1110237	FENCL ARIANNE	\$0.00	\$0.00	\$48.37	LOCAL TRAVEL
1110238	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$325.44	MAINTENANCE SUPPLIES
1110239	FIRST IN ALABAMA	\$0.00	\$0.00	\$100.00	FOOD SERVICES
1110240	FORD GALATIA	\$0.00	\$411.44	\$0.00	OUT-OF-STATE TRAVEL
1110241	FOREIGN LANGUAGE SERVICES INC	\$0.00	\$461.25	\$0.00	PRINTING AND BINDING
1110242	GRAHAM WENDY GIBB	\$409.94	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1110243	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$1,457.78	MAINTENANCE SUPPLIES
1110244	GREEN JASMINE DANAE	\$0.00	\$0.00	\$148.89	LOCAL TRAVEL
1110245	HARBIN ZACHERY	\$0.00	\$0.00	\$87.99	LOCAL TRAVEL
1110246	HERO ATHLETIC WEAR LLC	\$0.00	\$0.00	\$3,850.00	ATH & P E SUPPLIES
1110247	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$288.14	MAINTENANCE SUPPLIES
1110248	HVBOA	\$0.00	\$0.00	\$505.00	ATHLETIC OFFICIALS
1110249	HURT STARR	\$277.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1110250	HUSKEY KIM	\$0.00	\$0.00	\$227.36	LOCAL TRAVEL
1110252	JOHNSON JULIAN	\$0.00	\$0.00	\$76.68	LOCAL TRAVEL
1110253	JONES-MCLEOD,INC.	\$0.00	\$1,175.46	\$0.00	MAINTENANCE SUPPLIES
1110254	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$900.90	LIBRARY/MEDIA BOOKS
1110255	KAPLAN EARLY LEARNING CO	\$460.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1110256	KATRINA KREATIONS	\$0.00	\$0.00	\$144.00	OTHER OBJECTS
1110257	KESLER SHANNON	\$0.00	\$0.00	\$200.00	OTHER OBJECTS
1110258	KINARD JENNIFER	\$0.00	\$0.00	\$245.92	LOCAL TRAVEL
1110259	LANDSCAPE SERVICES INC	\$2,625.00	\$0.00	\$0.00	OTHER PURCHASED SERV
1110260	LASSIE CHRISTY	\$0.00	\$0.00	\$252.96	IN-STATE TRAVEL
1110261	LEE S SPORTING GOODS	\$0.00	\$0.00	\$5,498.55	ATH & P E SUPPLIES
1110262	LEGG ELIZABETH	\$0.00	\$0.00	\$98.02	LOCAL TRAVEL
1110263	LONG JEREMIAH	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1110264	LOOKOUT BOOKS	\$0.00	\$0.00	\$134.65	LIBRARY/MEDIA BOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1110265	LOWES HOME CENTERS	\$0.00	\$0.00	\$821.95	OTH NONINST SUPPLIES
1110266	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$2,107.30	VEHICLE PARTS
1110267	MONTE SANO STATE PARK	\$0.00	\$73.00	\$0.00	REGISTRATION FEES
1110268	MR TURF	\$0.00	\$0.00	\$230.00	OTHER PROF SERVICES
1110269	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$800.00	AUDIO/VIDEO MATERIAL;LICENSE FEES
1110270	NABOA	\$0.00	\$0.00	\$3,035.00	OTHER PROF SERVICES
1110271	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$30.74	LOCAL TRAVEL
1110272	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$265.33	LAND & BLDG REPAIR/M
1110273	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$177.93	ITEMS FOR RESALE
1110274	PARKER ANTIONETTE	\$0.00	\$0.00	\$120.64	LOCAL TRAVEL
1110275	PICKENS TYRA	\$0.00	\$0.00	\$41.18	LOCAL TRAVEL
1110276	PRO ELECTRIC INC	\$0.00	\$0.00	\$1,014.35	EQUIP REPAIR & MAINT
1110277	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$50,000.00	OTHER REFUNDS
1110278	PRUITT JACQUELYN	\$0.00	\$145.18	\$0.00	LOCAL TRAVEL
1110279	RAM ENTERPRISES INC	\$28,303.00	\$0.00	\$4,375.00	BD IMP <\$50,000;MAINTENANCE SUPPLIES
1110280	SAM S CLUB DIRECT	\$0.00	\$0.00	\$532.57	OTH NONINST SUPPLIES
1110281	SAMS CLUB CREDIT	\$0.00	\$0.00	\$377.88	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;POSTAGE;OTH NONINST SUPPLIES
1110282	SEXTON WELDING	\$377.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1110283	SOLIANT HEALTH	\$0.00	\$0.00	\$6,874.00	STUDENT EDUCATIONAL
1110284	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$2,705.00	LAND & BLDG REPAIR/M
1110285	SPECIAL EFFECT SUPPLY COMPANY	\$0.00	\$0.00	\$631.91	OTHER INST SUPPLIES
1110286	SPIVEY CHRISTINA WALLS (A)	\$0.00	\$0.00	\$436.85	OUT-OF-STATE TRAVEL
1110287	SPUR EMPLOYMENT INC	\$24,548.44	\$6,219.61	\$213,467.00	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV
1110288	SUWAROW MISTY	\$169.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1110289	TEXTHELP SYSTEMS INC	\$0.00	\$0.00	\$5,400.00	OTHER PROF ED SERVIC
1110290	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$3,660.00	OTHER PROPERTY SERV
1110291	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$151.46	OTHER INST SUPPLIES
1110292	TUCKERLANE	\$0.00	\$595.00	\$0.00	STUDENT EDUCATIONAL
1110293	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$322.89	LOCAL TRAVEL
1110294	WARD, HENRY	\$0.00	\$27.26	\$0.00	LOCAL TRAVEL
1110295	WREN LAURA	\$0.00	\$0.00	\$42.92	LOCAL TRAVEL
1110296	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$502.02	RENTAL-EQUIPMENT
1110297	ZOOM VIDEO COMMUNICATIONS INC	\$0.00	\$0.00	\$1,800.00	OTHER PROF ED SERVIC
1110298	COMPASS BANK	\$0.00	\$0.00	\$155,178.32	STUDENT CLASSRM SUPP
1110299	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
1110300	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$592.88	OTH NONINST SUPPLIES
1110301	AARON FRANCHELLE	\$152.50	\$0.00	\$0.00	REGISTRATION FEES

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1110302	ABRAM ANGELEAR	\$0.00	\$0.00	\$48.72	LOCAL TRAVEL
1110303	ACT	\$0.00	\$0.00	\$30.50	POSTAGE
1110304	ALABAMA CONFERENCE OF THEATRE	\$0.00	\$0.00	\$870.00	REGISTRATION FEES
1110305	ALABAMA COUNCIL ON ECONOMIC	\$0.00	\$0.00	\$297.00	REGISTRATION FEES
1110306	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$92.00	OTHER INST SUPPLIES
1110307	ALDERTON REBECCA	\$0.00	\$0.00	\$20.00	OTH NONINST SUPPLIES
1110308	AMAZON	\$0.00	\$1,834.60	\$2,208.00	STUDENT CLASSRM SUPP;ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1110309	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,459.10	MEDICAL/HEALTH SERVI
1110310	ANDERSON JOYCE	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1110311	ANDERSON LISA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110312	APPLE INC	\$0.00	\$3,495.00	\$0.00	COMPUTER HDWRE <5000
1110313	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$163,994.73	STUDENT EDUCATIONAL
1110314	ARAB HIGH SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1110315	ASCA	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
1110316	ATWATER REAGAN	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110317	AUBURN UNIVERSITY	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
1110318	BAKER DESIREA	\$309.26	\$0.00	\$0.00	REGISTRATION FEES
1110319	BASS ANGELA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110320	BATTERIES PLUS	\$0.00	\$0.00	\$2,173.00	MAINTENANCE SUPPLIES
1110321	BELIEVE KIDS FUNDRAISING	\$0.00	\$0.00	\$728.70	ITEMS FOR RESALE
1110322	BENSON TINA	\$281.26	\$0.00	\$0.00	REGISTRATION FEES
1110323	BERNEY OFFICE SOLUTION	\$0.00	\$55.85	\$0.00	STUDENT CLASSRM SUPP
1110324	REPUBLIC SERVICES	\$0.00	\$0.00	\$839.50	GARBAGE AND WASTE
1110325	BIAS CARMEN	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110326	BLALOCK KEVIN ANDY	\$0.00	\$0.00	\$298.66	IN-STATE TRAVEL
1110327	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,070.32	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1110328	BOLTON LARA LEE	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110329	BONDED FILTER CO LLC	\$0.00	\$0.00	\$13,969.10	EQUIP REPAIR & MAINT;EQUIP MAINT AGREEMTS
1110330	BRAGGIN RIGHTS CLASSIC	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1110331	BREWER ALYSE	\$0.00	\$0.00	\$359.80	IN-STATE TRAVEL
1110332	BRIM ADRIANNE	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110333	BROWN GREG	\$0.00	\$0.00	\$44.73	OTHER FOOD SUPPLIES
1110334	BRUENING VIRGINIA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110335	BSN SPORTS	\$0.00	\$0.00	\$3,882.80	ATH & P E SUPPLIES
1110336	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$750.00	MAINTENANCE SUPPLIES
1110337	BULLARD VERA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110338	BULLET TEES SCREEN PRINTING	\$0.00	\$0.00	\$4,944.00	ATH & P E SUPPLIES

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1110339	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$192.00	OTHER OBJECTS
1110340	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$10,050.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1110341	C&A PRINTING LLC	\$0.00	\$0.00	\$401.30	PRINTING AND BINDING
1110342	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$24.40	OTHER INST SUPPLIES
1110344	CARRIER CORPORATION	\$0.00	\$0.00	\$1,350.00	EQUIP REPAIR & MAINT
1110345	CARTER CHRISTOPHER JOEL	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
1110346	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$256.00	REGISTRATION FEES
1110347	CENGAGE LEARNING	\$6,731.35	\$0.00	\$0.00	TEXTBOOKS
1110348	CENTER FOR COLLABORATIVE CROOM	\$1,298.16	\$15,633.00	\$0.00	STUDENT CLASSRM SUPP;TEXTBOOKS
1110349	CINTAS CORPORATION #241	\$0.00	\$0.00	\$1,073.11	LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
1110350	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1110351	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$9,036.60	ITEMS FOR RESALE
1110352	COATES SHELBY	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110353	COLEMAN APRIL	\$309.26	\$0.00	\$0.00	REGISTRATION FEES
1110354	COLLIER KIMBERLY LATRICE	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110355	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$525.00	OTHER OBJECTS
1110356	CONARD LINFORD WINFIELD III	\$0.00	\$0.00	\$4,040.00	LAND & BLDG REPAIR/M
1110357	CONNER KAREN S	\$0.00	\$0.00	\$331.14	IN-STATE TRAVEL
1110358	CONSCIOUS DISCIPLINE	\$0.00	\$533.60	\$0.00	OTHER INST SUPPLIES
1110359	COUNTRY MEATS	\$0.00	\$0.00	\$267.00	ITEMS FOR RESALE
1110360	COWART TANIA	\$0.00	\$0.00	\$152.50	REGISTRATION FEES
1110361	CRAIN SARAH	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110362	CREEL MATTHEW	\$0.00	\$0.00	\$15.08	LOCAL TRAVEL
1110363	CRIGGER SHERI ANN	\$0.00	\$0.00	\$29.00	LOCAL TRAVEL
1110364	CRUTCHFIELD ALICIA	\$281.26	\$0.00	\$0.00	REGISTRATION FEES
1110365	CRUTCHFIELD MYESHIA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110366	DARDEN CONTESSA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110367	DAVIDSON ASHLEY	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110368	DAVIDSON LESLIE	\$323.26	\$0.00	\$0.00	REGISTRATION FEES
1110369	DAVISON ANTHONY	\$0.00	\$0.00	\$24.94	LOCAL TRAVEL
1110370	DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$2,250.00	OTHER PROPERTY SERV
1110371	DELL MARKETING L P	\$0.00	\$0.00	\$1,385.86	COMPUTER HDWRE <5000
1110372	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$252.44	OTH NONINST SUPPLIES
1110373	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$345.06	REGISTRATION FEES;LOCAL TRAVEL
1110374	ELLIS MARISSA	\$331.26	\$0.00	\$0.00	REGISTRATION FEES
1110375	ERSKINE JASMINE	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110376	FALLS MILL	\$0.00	\$0.00	\$252.00	OTHER OBJECTS
1110377	FARTHING CHERYL	\$152.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

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1110378	FIRST IN ALABAMA	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
1110379	COOSA HIGH SCHOOL	\$0.00	\$0.00	\$195.00	REGISTRATION FEES
1110380	FRANKLIN BREANNA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110381	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$2,377.96	STUDENT CLASSRM SUPP
1110382	FULLERTON TAGAN	\$0.00	\$0.00	\$506.54	IN-STATE TRAVEL
1110383	GAITOR LASHEMA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110384	GALLINI GROUP LLC	\$0.00	\$0.00	\$5,991.00	LEGAL FEES
1110385	GIBBS REGINALD	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1110386	GOBER STACY	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110387	GONZALES KAY	\$0.00	\$0.00	\$1,200.00	OTHER PROF SERVICES
1110388	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$106.09	OTHER PROF SERVICES
1110389	GRADUATION OUTFITTERS	\$0.00	\$0.00	\$112.90	OTH NONINST SUPPLIES
1110390	GREAT SMOKY MTS INST TREMONT	\$0.00	\$0.00	\$17,056.60	OTHER OBJECTS
1110391	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$49,212.80	OTHER PROF SERVICES;LAND & BLDG REPAIR/M;EX LAND IMP <\$50,000
1110392	GREEN ASHLEY	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110393	GREENE MONICA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110394	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$250.40	OTHER INST SUPPLIES
1110395	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$35.50	ITEMS FOR RESALE
1110396	HARBOUR AMY	\$195.98	\$0.00	\$0.00	REGISTRATION FEES
1110397	HARRELL LAKISHA	\$357.76	\$0.00	\$0.00	REGISTRATION FEES
1110398	HARRIS SHAUNDORA	\$281.26	\$0.00	\$0.00	REGISTRATION FEES
1110399	HARTIS JUDITH	\$281.26	\$0.00	\$0.00	REGISTRATION FEES
1110400	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
1110401	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1110402	HENDERSON FAITH KARL	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110403	HILL MATTIE	\$0.00	\$0.00	\$144.53	IN-STATE TRAVEL
1110404	HILL PAULA M	\$281.26	\$0.00	\$0.00	REGISTRATION FEES
1110405	HOLY SPIRIT SCHOOL	\$0.00	\$6,794.49	\$0.00	OUT-OF-STATE TRAVEL
1110406	HON COMPANY	\$0.00	\$0.00	\$11,334.72	FURN & FIXTURES<5000
1110407	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$2,355.97	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
1110408	HUGHEY MORGAN	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110409	HUNSECKER SUSAN	\$0.00	\$0.00	\$178.02	REGISTRATION FEES;LOCAL TRAVEL
1110410	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$7,400.00	STUDENT EDUCATIONAL
1110411	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$393.57	OTH NONINST SUPPLIES
1110412	ISLAMIC ACADEMY OF HUNTSVILLE	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
1110413	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$203.81	STUDENT CLASSRM SUPP
1110414	ALABAMA JLDC	\$0.00	\$30.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1110415	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$288.45	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1110416	JOURNALISM EDUCATION	\$0.00	\$0.00	\$650.00	ASSOCIATION DUES
1110417	KAYLOR JANET	\$0.00	\$0.00	\$109.04	LOCAL TRAVEL
1110418	KENNEMER TOM	\$0.00	\$0.00	\$1,200.00	OTHER PROF SERVICES
1110419	KIRSCH MISCHA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110420	KRONOS INC	\$0.00	\$0.00	\$10,143.03	OTHER PROF SERVICES
1110421	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$80,840.25	LEGAL FEES
1110422	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$12,789.51	OTHER PURCHASED SERV;OTHER PROF SERVICES
1110423	LEE S SPORTING GOODS	\$0.00	\$0.00	\$424.75	ATH & P E SUPPLIES
1110424	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1110425	LONG ELIZABETH	\$0.00	\$0.00	\$182.12	LOCAL TRAVEL
1110426	LOWES HOME CENTERS	\$0.00	\$0.00	\$576.98	OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES
1110427	LUTTRELL ANNA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110428	LYON FAMILY FARMS	\$0.00	\$0.00	\$408.00	OTHER OBJECTS
1110429	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$3,579.30	VEHICLE PARTS
1110430	MADISON COUNTY COMMUNICATIONS	\$0.00	\$0.00	\$5,400.00	EQUIP MAINT AGREEMTS
1110431	MANN ERICA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110432	MARCOS PIZZA #8040	\$0.00	\$0.00	\$152.00	ITEMS FOR RESALE
1110433	MARTIN LINDA	\$0.00	\$0.00	\$222.86	IN-STATE TRAVEL
1110434	MASON JENNIFER	\$0.00	\$0.00	\$123.50	IN-STATE TRAVEL
1110435	MCCRARY-WARREN SHAUNDREA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110436	MCCURRY DASHA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110437	MCMASTER CARR	\$3,391.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1110438	MEADOWS TAMMY	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110439	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$375.00	EQUIP REPAIR & MAINT
1110440	MITCHELL DARREONA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110441	MITCHELL LASHONDA	\$281.26	\$0.00	\$0.00	REGISTRATION FEES
1110442	MONTE SANO STATE PARK	\$0.00	\$0.00	\$42.00	OTHER OBJECTS
1110443	MONTE SANO STATE PARK	\$0.00	\$0.00	\$112.00	OTHER OBJECTS;REGISTRATION FEES
1110444	MOORE SANDRA	\$356.26	\$0.00	\$0.00	REGISTRATION FEES
1110445	MOORE TAMIKA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110446	MOSES PHYLLIS	\$0.00	\$0.00	\$8.12	LOCAL TRAVEL
1110447	MOSS KELLY	\$281.26	\$0.00	\$0.00	REGISTRATION FEES
1110448	SWANK MOVIE LICENSING	\$0.00	\$0.00	\$552.00	REGISTRATION FEES
1110449	MU ALPHA THETA	\$0.00	\$0.00	\$730.00	ASSOCIATION DUES
1110450	NABOA	\$0.00	\$0.00	\$14,451.00	ATHLETIC OFFICIALS
1110451	NATURE S CLASSROOM	\$0.00	\$0.00	\$4,400.00	OTHER OBJECTS
1110452	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$439.30	LAND & BLDG REPAIR/M



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1110453	OFF THE WALL	\$0.00	\$0.00	\$3,102.00	OTH NONINST SUPPLIES;OTHER OBJECTS
1110454	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$124.31	OTH NONINST SUPPLIES
1110455	OROZCO ERIC MICHAEL	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110456	OSBORN COURTNEY	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110457	OXFORD CITY SCHOOLS	\$0.00	\$0.00	\$45.00	REGISTRATION FEES
1110458	PARKER ANTIONETTE	\$0.00	\$0.00	\$98.60	LOCAL TRAVEL
1110459	PEARSON EDUCATION	\$0.00	\$0.00	\$860.00	STUDENT CLASSRM SUPP
1110460	PEARSON LEARNING	\$11,584.35	\$0.00	\$12,635.00	SOFTWARE MAINT AGREE;TEXTBOOKS
1110461	PEARTREE TANISHA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110462	PERENNIAL MATH LLC	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1110463	PERKINS LASHAMERON	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110464	PESKY VARMINT REMOVAL	\$0.00	\$0.00	\$235.00	LAND & BLDG REPAIR/M
1110465	PHELPS NIKKI	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110466	SONOVA USA INC	\$0.00	\$0.00	\$78.19	OTHER TECHNICAL SERV
1110467	PIETRZAK ERICKA DENISE	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110468	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$25.52	LOCAL TRAVEL
1110469	PRESENTATION SOLUTIONS INC	\$0.00	\$229.17	\$0.00	STUDENT CLASSRM SUPP
1110470	PROJECT LEAD THE WAY INC	\$450.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1110471	PROIMPRINT	\$0.00	\$0.00	\$475.91	OTH NONINST SUPPLIES
1110472	PUBLISHERS WAREHOUSE	\$1,173.50	\$0.00	\$0.00	TEXTBOOKS
1110473	REDMOND KEVIN	\$0.00	\$0.00	\$51.62	LOCAL TRAVEL
1110474	RENAISSANCE LEARNING INC	\$247,383.55	\$0.00	\$0.00	INST SOFTWARE
1110475	REYNOLDS MIA CATHERINE	\$368.76	\$0.00	\$0.00	REGISTRATION FEES
1110476	RICH LARUA BETH	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110477	RICH SARAH SKELTON	\$0.00	\$0.00	\$80.62	LOCAL TRAVEL
1110479	ROBINSON LARISSA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110480	ROPER JOSHUA	\$0.00	\$0.00	\$121.80	LOCAL TRAVEL
1110481	RUSSELL BROS. AUTO ELECTRIC	\$0.00	\$0.00	\$200.00	EQUIP REPAIR & MAINT
1110482	SAM S CLUB DIRECT	\$0.00	\$0.00	\$151.94	ASSOCIATION DUES;OTHER FOOD SUPPLIES
1110483	SAM S CLUB DIRECT	\$0.00	\$0.00	\$373.41	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1110484	SAM S CLUB DIRECT	\$0.00	\$0.00	\$364.05	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1110485	SAMS CLUB CREDIT	\$0.00	\$0.00	\$710.10	ITEMS FOR RESALE
1110486	SAMS CLUB CREDIT	\$0.00	\$0.00	\$970.45	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1110487	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,461.27	LIBRARY/MEDIA BOOKS;ITEMS FOR RESALE
1110488	SCHOOLCRAFT	\$0.00	\$0.00	\$1,133.60	STUDENT CLASSRM SUPP
1110489	SEXTON WELDING	\$18.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1110490	SHARP COMMUNICATION	\$0.00	\$0.00	\$1,645.13	EQUIP MAINT AGREEMTS;OTH NONINST SUPPLIES
1110491	SHOLES JANET DALTON	\$0.00	\$0.00	\$1,200.00	OTHER PROF SERVICES



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1110492	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$820.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1110493	SMITH ERIN	\$309.26	\$0.00	\$0.00	REGISTRATION FEES
1110494	SMITH MARY CHARLA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110495	SMITH TINA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110496	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$875.00	EQUIP REPAIR & MAINT
1110497	SOUTHEASTERN PERFORMANCE	\$0.00	\$0.00	\$229.00	OTHER INST SUPPLIES
1110498	SPENCO FUEL SERVICE	\$0.00	\$218.27	\$7,389.39	FUEL-GASOLINE;FUEL-DIESEL
1110499	SPUR EMPLOYMENT INC	\$24,019.62	\$5,632.51	\$217,503.41	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV
1110500	STARK SARA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110501	STEPHENS JOANN	\$281.26	\$0.00	\$0.00	REGISTRATION FEES
1110502	ST. JOHN PAUL II	\$0.00	\$1,345.86	\$0.00	OUT-OF-STATE TRAVEL
1110503	STRAIGHT TO ALE BRANDS	\$0.00	\$0.00	\$1,850.00	OTHER FOOD SUPPLIES
1110504	SYKES SARA	\$281.26	\$0.00	\$0.00	REGISTRATION FEES
1110505	TATE FARMS	\$0.00	\$0.00	\$350.00	OTHER OBJECTS
1110506	TATE FARMS	\$0.00	\$0.00	\$210.00	OTHER OBJECTS
1110507	TAYLOR MARIA J	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110508	TEAGUE LISA	\$0.00	\$0.00	\$218.22	IN-STATE TRAVEL
1110509	TECHNICAL TRAINING AIDS	\$5,760.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1110510	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$1,187.50	OTHER TECHNICAL SERV
1110511	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,015.77	OTHER PROF SERVICES
1110512	THOMAS AMY MCCLENDON	\$0.00	\$0.00	\$152.50	REGISTRATION FEES
1110513	THOMPSON PAULA	\$0.00	\$0.00	\$236.78	IN-STATE TRAVEL
1110514	THORSON STEWART	\$0.00	\$0.00	\$305.62	IN-STATE TRAVEL
1110515	THRASHER CLOTHING	\$0.00	\$0.00	\$302.50	STUDENT CLASSRM SUPP
1110516	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$493.75	EQUIP MAINT AGREEMTS
1110517	TURNITIN LLC	\$0.00	\$0.00	\$3,376.25	LICENSE FEES
1110518	UNITED RENTALS INC	\$0.00	\$0.00	\$416.00	RENTAL-EQUIPMENT
1110519	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$49.99	OTHER FOOD SUPPLIES
1110520	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$279.40	ATH & P E SUPPLIES
1110521	VEX ROBOTICS INC	\$783.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1110522	VIMEO INC	\$0.00	\$0.00	\$17,588.00	OTHER TECHNICAL SERV
1110523	WALMART	\$0.00	\$0.00	\$520.00	OTHER OBJECTS
1110524	WALKER SHANNON	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110525	WALSH ELIZABETH	\$281.26	\$0.00	\$0.00	REGISTRATION FEES
1110526	WALTON CANESHA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110527	WATERS LACRECIA	\$0.00	\$0.00	\$452.90	IN-STATE TRAVEL
1110528	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$705.26	MAINTENANCE SUPPLIES

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1110529	WEBSTER BRIA	\$281.26	\$0.00	\$0.00	REGISTRATION FEES
1110530	WELLS NICHOLAS	\$0.00	\$0.00	\$90.00	OTHER OBJECTS
1110531	WHOLESALE CONTROLS	\$0.00	\$0.00	\$411.40	MAINTENANCE SUPPLIES
1110532	XEROX CORPORATION	\$0.00	\$0.00	\$263.65	RENTAL-EQUIPMENT
1110533	ZEOMI INC	\$0.00	\$0.00	\$72.90	OFFICE SUPPLIES
1110534	COMPASS BANK	\$8,960.69	\$24,600.40	\$50,342.48	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL;OTHER PROF SERVICES;REGISTRATION FEES;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;ITEMS FOR RESALE;STUDENT CLASSRM SUPP;INST EQUIPMENT;OTHER INST SUPPLIES;OTHER TECHNICAL SERV;ATH & P E SUPPLIES;OTHER OBJECTS;OTHER FOOD SUPPLIES;FOOD SERVICES;OFFICE SUPPLIES;OTH BOOKS/PERIODICAL;TRANSP-OTH PROVIDERS;FOOD SERV SUPPLIES;ASSOCIATION DUES;AUDIO/VIDEO <\$5000;MEDICAL/HEALTH SERVI;LICENSE FEES;RENTAL-EQUIPMENT;ADVERTISING;POSTAGE;COMPUTER HDWRE <5000;PRINTING AND BINDING;INST SOFTWARE;CUSTODIAL SUPPLIES;LIBRARY/MEDIA BOOKS;ACCOUNTS RECEIVABLE;OTHER DUES AND FEES
1110535	NABOA	\$0.00	\$0.00	\$14,267.00	ATHLETIC OFFICIALS
1110536	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$5,437.50	OTHER TECHNICAL SERV
1110537	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$556.95	OTH NONINST SUPPLIES
1110538	A GLASS COMPANY	\$0.00	\$0.00	\$274.87	EQUIP REPAIR & MAINT
1110539	AED BRANDS CORP	\$2,906.00	\$0.00	\$155.00	OTH NONINST SUPPLIES
1110540	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,764.00	REGISTRATION FEES
1110541	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$588.80	MAINTENANCE SUPPLIES
1110542	ALABAMA INDOOR TRACK	\$0.00	\$0.00	\$290.00	TRANSP-OTH PROVIDERS;REGISTRATION FEES
1110543	AMTESOL	\$0.00	\$2,340.00	\$0.00	REGISTRATION FEES
1110544	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$540.00	REGISTRATION FEES
1110545	ALABAMA YOUTH BALLET THEATRE	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
1110546	ALAMEX TRANSLATION SERVICES	\$0.00	\$160.00	\$0.00	PARENT INST SUPPLIES
1110547	AMAZON	\$0.00	\$1,061.54	\$1,014.42	STAFF TRAIN SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;LIBRARY/MEDIA BOOKS;OFFICE SUPPLIES
1110548	AMERICAN CANCER SOCIETY	\$0.00	\$0.00	\$185.00	OTHER OBJECTS
1110549	APPAREL LAB LLC	\$0.00	\$0.00	\$254.00	ITEMS FOR RESALE
1110550	APPLE INC	\$0.00	\$0.00	\$5,654.00	COMPUTER HDWRE <5000
1110551	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$1,205.00	\$0.00	FOOD SERVICES
1110552	ARTNASIUM LLC	\$310.00	\$0.00	\$0.00	REGISTRATION FEES
1110553	ASCA	\$0.00	\$0.00	\$55.00	REGISTRATION FEES
1110554	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1110555	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$447.60	LAND & BLDG REPAIR/M
1110556	AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$36,496.11	INSURANCE SERVICES

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1110557	AUDIO VISUAL INNOVATIONS, INC.	\$0.00	\$0.00	\$279.99	OTHER INST SUPPLIES
1110558	BABCOCK SYLVIA	\$0.00	\$0.00	\$94.54	LOCAL TRAVEL
1110559	BAKER CONSTRUCTION	\$0.00	\$0.00	\$4,850.00	LAND & BLDG REPAIR/M
1110560	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$5,443.00	CUSTODIAL SUPPLIES;EQUIP REPAIR & MAINT
1110561	BATISTA ANN MARIE (A)	\$0.00	\$0.00	\$38.86	LOCAL TRAVEL
1110562	BE OUR GUEST TRAVEL COMPANY	\$0.00	\$0.00	\$9,091.96	OUT-OF-STATE TRAVEL
1110563	BEAL CINDY	\$0.00	\$0.00	\$325.44	IN-STATE TRAVEL
1110564	BEARPORT PUBLISHING COMPANY	\$0.00	\$0.00	\$1,003.45	LIBRARY/MEDIA BOOKS
1110565	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$55.85	OTHER INST SUPPLIES
1110566	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$392.84	RENTAL-EQUIPMENT
1110567	REPUBLIC SERVICES	\$0.00	\$0.00	\$1,164.81	GARBAGE AND WASTE
1110568	BIMBO BAKERIES	\$0.00	\$12,296.13	\$0.00	PURCHASED FOOD
1110569	BIRMINGHAM CHILDRENS THEATRE	\$0.00	\$0.00	\$261.00	OTH NONINST SUPPLIES
1110570	BLACK EMILY	\$0.00	\$0.00	\$116.00	LOCAL TRAVEL
1110571	BLICK ART MATERIALS	\$0.00	\$0.00	\$496.29	STUDENT CLASSRM SUPP
1110572	BONDED FILTER CO LLC	\$0.00	\$0.00	\$4,985.80	EQUIP MAINT AGREEMTS
1110573	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$2,395.20	LIBRARY/MEDIA BOOKS
1110574	BRINKLEY CHRISTOPHER	\$0.00	\$0.00	\$667.05	OUT-OF-STATE TRAVEL
1110575	BROWN FLIPPO KARI	\$0.00	\$0.00	\$364.38	IN-STATE TRAVEL
1110576	BROWN LEIGH M	\$0.00	\$0.00	\$263.60	OTHER OBJECTS
1110577	BROWN LINDSEY	\$0.00	\$152.50	\$0.00	OUT-OF-STATE TRAVEL
1110578	BRUNO LANA	\$0.00	\$152.50	\$0.00	OUT-OF-STATE TRAVEL
1110579	BSN SPORTS	\$0.00	\$0.00	\$7,122.21	ATH & P E SUPPLIES
1110580	BUG US PEST CONTROL	\$0.00	\$0.00	\$600.00	LAND & BLDG REPAIR/M
1110581	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$240.00	MAINTENANCE SUPPLIES
1110582	BURRITT ON THE MOUNTAIN	\$0.00	\$1,185.00	\$0.00	STUDENT EDUCATIONAL
1110583	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$34,000.00	EX LAND IMP <\$50,000;EQUIP REPAIR & MAINT
1110584	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,871.62	TELECOMMUNICATION
1110585	CALHOUN COMMUNITY COLLEGE	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1110586	CAMP RACHEL	\$0.00	\$0.00	\$190.36	IN-STATE TRAVEL;LOCAL TRAVEL
1110587	CANIZARO TRACI	\$0.00	\$152.50	\$0.00	OUT-OF-STATE TRAVEL
1110588	CANNON ANNA	\$0.00	\$285.24	\$0.00	IN-STATE TRAVEL
1110589	CAPSTONE	\$0.00	\$0.00	\$899.00	INST SOFTWARE
1110590	CARLISLE LESLIE	\$0.00	\$0.00	\$58.00	LOCAL TRAVEL
1110591	CARPENTER LEAGUE SUZANNE	\$0.00	\$0.00	\$17.98	LOCAL TRAVEL
1110592	CARTER MELISA	\$0.00	\$0.00	\$153.12	TRANSP-OTH PROVIDERS
1110593	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1110594	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES

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1110595	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$1,236.00	OTHER OBJECTS
1110596	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$5,140.80	\$0.00	STUDENT CLASSRM SUPP
1110598	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$3,018.00	LAND & BLDG REPAIR/M
1110599	CHAMBER OF COMMERCE	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1110600	CHANGE CASH	\$0.00	\$0.00	\$4,000.00	CHANGE CASH
1110601	CHRIS DOWDELL	\$0.00	\$0.00	\$624.38	OTHER OBJECTS
1110602	CHRISTMAS SHELLEY	\$0.00	\$0.00	\$252.88	IN-STATE TRAVEL
1110603	CLAS	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
1110604	CLAS SECRETARIES CONFERENCE	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
1110605	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$2,021.80	ITEMS FOR RESALE
1110606	CLAYTOR ALEISHA RENEE	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110607	COLLAZO LOURDES (A)	\$0.00	\$76.56	\$0.00	LOCAL TRAVEL
1110608	COMER RONALD BRYAN	\$0.00	\$0.00	\$289.45	OTH NONINST SUPPLIES
1110609	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$620.00	OTHER OBJECTS
1110610	CROWN TROPHY	\$0.00	\$0.00	\$59.59	OTHER INST SUPPLIES
1110611	DATATEK-USA, INC.	\$0.00	\$0.00	\$48.00	PRINTING AND BINDING
1110612	DAVIS ALLYN	\$0.00	\$449.17	\$0.00	IN-STATE TRAVEL
1110613	DAVIS ANGELA H	\$0.00	\$152.50	\$0.00	OUT-OF-STATE TRAVEL
1110614	DAVIS DOMINIC	\$281.26	\$0.00	\$0.00	REGISTRATION FEES
1110615	DEAF ACCESS INC	\$0.00	\$0.00	\$340.00	STUDENT EDUCATIONAL
1110616	DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$1,800.00	OTHER PROPERTY SERV
1110617	DELUXE BUSINESS CHKS & SOL.	\$0.00	\$0.00	\$119.09	OFFICE SUPPLIES
1110618	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$538.69	OTH NONINST SUPPLIES
1110619	DIRECT TRAILER SOURCE LLC	\$0.00	\$0.00	\$5,600.00	OTHER EQUIPMENT
1110620	DIXON TESSA	\$0.00	\$152.50	\$0.00	OUT-OF-STATE TRAVEL
1110621	DOWNING JANATH	\$0.00	\$0.00	\$77.14	LOCAL TRAVEL
1110622	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1110623	DRAKE HELEN	\$0.00	\$0.00	\$69.83	LOCAL TRAVEL
1110624	DRAMATIC PUBLISHING	\$0.00	\$0.00	\$17.44	OTH NONINST SUPPLIES
1110625	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$3,600.00	LAND & BLDG REPAIR/M
1110626	ERIC ARMIN INC.	\$0.00	\$0.00	\$56.70	OTH NONINST SUPPLIES
1110627	EARLYWORKS	\$220.00	\$0.00	\$830.00	REGISTRATION FEES
1110628	ELITE EMBROIDERY AND	\$0.00	\$0.00	\$235.00	ITEMS FOR RESALE
1110629	ELSON COMPANY	\$0.00	\$0.00	\$416.00	ITEMS FOR RESALE
1110630	ENVIRONMENTAL TRAINING	\$0.00	\$0.00	\$1,045.00	REGISTRATION FEES
1110631	EVER AFTER PHOTOGRAPHY BY JEN	\$0.00	\$0.00	\$130.00	OTHER INST SUPPLIES
1110632	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$48.14	LOCAL TRAVEL
1110633	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$4,696.96	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1110634	FERRELL ELISA	\$0.00	\$0.00	\$304.56	IN-STATE TRAVEL
1110635	FINLEY CHRISTIE	\$0.00	\$0.00	\$189.29	IN-STATE TRAVEL
1110636	FIRIA, INC.	\$5,355.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1110637	FLORES KATRENA	\$0.00	\$0.00	\$19.14	LOCAL TRAVEL
1110638	FOOTBALL RECRUITING EXPOS	\$0.00	\$0.00	\$233.00	REGISTRATION FEES
1110639	FORESTWOOD FARM, INC.	\$0.00	\$13,258.91	\$0.00	PURCHASED FOOD
1110640	FOSTER SARAH	\$0.00	\$152.50	\$0.00	OUT-OF-STATE TRAVEL
1110641	FRAZIER CHERECE L (A)	\$0.00	\$268.76	\$0.00	IN-STATE TRAVEL
1110642	GIANT PHOTOS	\$0.00	\$0.00	\$575.00	OTHER PROF SERVICES
1110643	GONZALEZ ESCALERA MARITZA	\$281.26	\$0.00	\$0.00	REGISTRATION FEES
1110645	GRAHAM WENDY GIBB	\$77.14	\$0.00	\$0.00	LOCAL TRAVEL
1110646	GRAY TALESAY	\$0.00	\$0.00	\$280.30	IN-STATE TRAVEL
1110647	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$941.01	MAINTENANCE SUPPLIES
1110648	GREEN LEVON	\$0.00	\$0.00	\$102.31	ITEMS FOR RESALE
1110649	GREEN PEA PRESS LLC	\$0.00	\$0.00	\$617.09	OTH NONINST SUPPLIES;ITEMS FOR RESALE
1110650	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$163.11	STUDENT CLASSRM SUPP
1110651	GRIMMEISEN CARTER PAUL	\$0.00	\$0.00	\$110.00	OTH NONINST SUPPLIES
1110652	GUTIERREZ HOLLIE	\$0.00	\$152.50	\$0.00	OUT-OF-STATE TRAVEL
1110653	HAMBRICK TARA	\$0.00	\$0.00	\$79.46	LOCAL TRAVEL
1110654	HAND ERICA	\$0.00	\$219.12	\$0.00	IN-STATE TRAVEL
1110655	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1110656	HATCHER CANDACE	\$0.00	\$0.00	\$20.88	LOCAL TRAVEL
1110657	HEART OF VALLEY YMCA	\$0.00	\$0.00	\$550.00	REGISTRATION FEES
1110658	HEINISCH PATTI	\$0.00	\$0.00	\$77.14	LOCAL TRAVEL
1110659	HEMSI	\$0.00	\$0.00	\$10,065.00	MEDICAL/HEALTH SERVI
1110660	HENRY VICTORIA	\$0.00	\$0.00	\$69.60	LOCAL TRAVEL
1110661	HERFF JONES, INC.	\$0.00	\$0.00	\$13,790.00	OTHER OBJECTS
1110662	HEYSE JEANNA	\$0.00	\$0.00	\$72.50	LOCAL TRAVEL
1110663	HILL ANGELA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110664	HOLDER PATRICK	\$0.00	\$1,462.39	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
1110665	HORTON JENNIFER	\$0.00	\$250.50	\$0.00	OUT-OF-STATE TRAVEL
1110666	HUDL	\$0.00	\$0.00	\$1,099.00	INST SOFTWARE
1110667	HUNTSVILLE DEPOT	\$0.00	\$0.00	\$1,482.00	OTHER OBJECTS
1110668	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$6,372.17	LAND IMPROVEMENT;MAINTENANCE SUPPLIES
1110669	HUNTSVILLE UTILITIES	\$0.00	\$98,126.20	\$471,258.94	ELECTRICITY;NATURAL GAS;WATER
1110670	OES GLOBAL INC.	\$0.00	\$0.00	\$50.06	OTH NONINST SUPPLIES
1110671	X-GRAIN SPORTSWEAR	\$0.00	\$0.00	\$1,110.00	ATH & P E SUPPLIES
1110672	J APPLESEED	\$0.00	\$0.00	\$1,077.75	LIBRARY/MEDIA BOOKS

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1110673	JAMES CARPETS OF HUNTSVILLE	\$0.00	\$0.00	\$1,474.63	LAND & BLDG REPAIR/M
1110674	ALABAMA JLDC	\$0.00	\$0.00	\$390.00	REGISTRATION FEES
1110675	JONES ANDREA	\$0.00	\$0.00	\$114.61	TRANSP-OTH PROVIDERS
1110676	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,441.30	LIBRARY/MEDIA BOOKS
1110677	KACHELMAN BETHANY	\$0.00	\$0.00	\$55.10	LOCAL TRAVEL
1110678	KAYLOR JANET	\$0.00	\$0.00	\$129.92	IN-STATE TRAVEL
1110679	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,370.29	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1110680	KELLER BETH	\$0.00	\$0.00	\$71.46	IN-STATE TRAVEL;LOCAL TRAVEL
1110681	KROGER	\$0.00	\$0.00	\$94.66	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1110682	LADNER KELLIE	\$0.00	\$0.00	\$49.88	LOCAL TRAVEL
1110683	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$626.02	OTHER INST SUPPLIES
1110684	LAMINATOR.com. INC.	\$0.00	\$0.00	\$178.82	OTHER INST SUPPLIES
1110685	LEARN BY DOING INC	\$0.00	\$0.00	\$1,768.00	LICENSE FEES
1110686	LEARNING A-Z	\$0.00	\$0.00	\$99.95	INST SOFTWARE
1110687	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$238.00	AUDIO/VIDEO <\$5000
1110688	LIBERTY LEARNING FOUNDATION	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1110689	LLOYD JENNIFER	\$0.00	\$152.50	\$0.00	OUT-OF-STATE TRAVEL
1110690	LONG ELIZABETH	\$0.00	\$0.00	\$169.24	LOCAL TRAVEL
1110691	LONG PEGGY (A)	\$0.00	\$0.00	\$98.02	LOCAL TRAVEL
1110692	LOWES HOME CENTERS	\$0.00	\$0.00	\$1,352.02	CUSTODIAL SUPPLIES;OTH NONINST SUPPLIES
1110693	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$353.45	EQUIP MAINT AGREEMTS
1110694	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$272.00	RENTAL-LAND & BLDG
1110695	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$1,704.81	VEHICLE PARTS
1110696	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$1,199.90	MAINTENANCE SUPPLIES
1110697	MALONE GWENDOLYN	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110698	MANAGEBAC INC.	\$0.00	\$0.00	\$5,397.30	STUDENT CLASSRM SUPP
1110699	MANN CRYSTAL	\$0.00	\$152.50	\$0.00	OUT-OF-STATE TRAVEL
1110700	MARCOS PIZZA #8040	\$0.00	\$0.00	\$316.00	ITEMS FOR RESALE
1110701	MARTINEZ MARY ANTANA	\$0.00	\$0.00	\$37.12	LOCAL TRAVEL
1110702	MATHCOUNTS FOUNDATION	\$0.00	\$0.00	\$320.00	REGISTRATION FEES
1110703	MATHEWS CARLOS	\$0.00	\$0.00	\$239.60	IN-STATE TRAVEL
1110704	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$20.88	LOCAL TRAVEL
1110705	MCCLUNEY CRISTI	\$0.00	\$0.00	\$156.02	LOCAL TRAVEL
1110706	MCGINNIS WALKER	\$0.00	\$0.00	\$112.00	IN-STATE TRAVEL
1110707	MCGRAW HILL SCHOOL EDUCATION	\$0.00	\$486.23	\$0.00	STUDENT CLASSRM SUPP
1110708	MCTILLER PAMELA	\$0.00	\$0.00	\$81.20	LOCAL TRAVEL
1110709	MILLER DORIS	\$0.00	\$0.00	\$13.92	LOCAL TRAVEL
1110710	MILLER SHIRLEY	\$0.00	\$0.00	\$62.64	LOCAL TRAVEL

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1110711	MONTAGUE PORTIA	\$0.00	\$0.00	\$219.24	TRANSP-OTH PROVIDERS
1110712	MONTE SANO STATE PARK	\$0.00	\$0.00	\$40.00	STUDENT CLASSRM SUPP
1110713	MUSIC CITY FUNDRAISING	\$0.00	\$0.00	\$387.00	ITEMS FOR RESALE
1110714	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$648.50	OTH NONINST SUPPLIES
1110715	NAFME	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1110716	NATIONAL BETA CLUB	\$0.00	\$0.00	\$65.53	ASSOCIATION DUES
1110717	NATIONAL FEDERATION OF STATE	\$0.00	\$0.00	\$390.00	ATHLETIC OFFICIALS
1110718	NAWOA	\$0.00	\$0.00	\$9,709.00	ATHLETIC OFFICIALS
1110719	NORTH ALABAMA CHEMICAL	\$0.00	\$0.00	\$2,196.25	CUSTODIAL SUPPLIES
1110720	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$457.11	LAND & BLDG REPAIR/M
1110721	NORWOOD CARLA	\$0.00	\$0.00	\$161.12	LOCAL TRAVEL
1110722	OFF THE WALL	\$0.00	\$0.00	\$706.15	OTHER OBJECTS
1110723	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$68.44	LOCAL TRAVEL
1110724	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$686.30	ATH & P E SUPPLIES
1110725	PEARSON EDUCATION	\$0.00	\$600.00	\$2,070.00	STUDENT CLASSRM SUPP;REGISTRATION FEES
1110726	PICKENS TYRA	\$0.00	\$330.70	\$45.82	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1110727	PITNEY BOWES	\$0.00	\$0.00	\$1,687.23	RENTAL-EQUIPMENT
1110728	PRO ELECTRIC INC	\$0.00	\$0.00	\$6,389.90	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1110729	PURITY DAIRIES, INC.	\$0.00	\$15,727.86	\$0.00	PURCHASED FOOD;FOOD SERVICES
1110730	QUILL CORPORATION	\$0.00	\$0.00	\$649.95	OTHER INST SUPPLIES
1110731	RASS LINDA	\$0.00	\$0.00	\$119.48	LOCAL TRAVEL
1110732	RAYBURN DAWN	\$0.00	\$392.47	\$0.00	IN-STATE TRAVEL
1110733	REV ROBOTICS	\$0.00	\$0.00	\$1,196.39	STUDENT CLASSRM SUPP
1110734	RHODES KAREN	\$0.00	\$152.50	\$0.00	OUT-OF-STATE TRAVEL
1110735	RIVERSIDE ASSESSMENTS, LLC	\$0.00	\$0.00	\$95.65	TESTING SUPPLIES
1110736	ROBBINS TAMARA	\$0.00	\$0.00	\$53.94	LOCAL TRAVEL
1110737	ROBERTS GROUP INC.	\$0.00	\$0.00	\$87.30	OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT
1110738	ROBINSON MARY	\$0.00	\$306.50	\$0.00	OUT-OF-STATE TRAVEL
1110739	ROBOTIC EVENTS	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1110740	SAM S CLUB DIRECT	\$0.00	\$0.00	\$2,286.12	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1110741	SAM S CLUB DIRECT	\$0.00	\$0.00	\$729.45	ITEMS FOR RESALE
1110742	SAM S CLUB DIRECT	\$0.00	\$0.00	\$59.10	ITEMS FOR RESALE
1110743	SAM S CLUB DIRECT	\$0.00	\$0.00	\$26.86	OTH NONINST SUPPLIES
1110744	SAMS CLUB CREDIT	\$0.00	\$0.00	\$46.22	OTHER FOOD SUPPLIES
1110745	SCANTRON	\$0.00	\$0.00	\$204.32	STUDENT CLASSRM SUPP
1110746	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,932.11	ITEMS FOR RESALE
1110747	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,918.00	ITEMS FOR RESALE
1110748	SCHOOL SPECIALTY	\$0.00	\$110.32	\$267.48	STUDENT CLASSRM SUPP



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1110749	SCOTT LAUREN	\$0.00	\$280.10	\$62.06	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1110750	SHATTUCK INC	\$0.00	\$0.00	\$10,500.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1110751	SHEWMAKER JULIE	\$0.00	\$0.00	\$192.50	IN-STATE TRAVEL
1110752	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,236.98	OTH NONINST SUPPLIES;OTHER INST SUPPLIES;ITEMS FOR RESALE;OTHER GEN SUPPLIES
1110753	SMITH JULIE	\$0.00	\$0.00	\$41.76	LOCAL TRAVEL
1110754	SMITH TOWANA	\$0.00	\$770.18	\$0.00	OUT-OF-STATE TRAVEL
1110755	SOLIAN HEALTH	\$0.00	\$0.00	\$6,922.50	STUDENT EDUCATIONAL
1110756	SOUTHEASTERN BUSINESS MACHINES	\$0.00	\$0.00	\$365.00	RENTAL-EQUIPMENT
1110757	SPIRIT COACH LLC	\$0.00	\$2,106.00	\$0.00	TRANSP-OTH PROVIDERS
1110758	SPUR EMPLOYMENT INC	\$19,519.91	\$4,465.54	\$197,855.35	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV
1110759	STAGESPOT LLC	\$0.00	\$0.00	\$882.47	OTH NONINST SUPPLIES;AUDIO/VIDEO <\$5000
1110760	STALLWORTH CHRYSANTHA	\$0.00	\$219.12	\$0.00	IN-STATE TRAVEL
1110761	STEELE JENNIFER	\$0.00	\$152.50	\$0.00	OUT-OF-STATE TRAVEL
1110762	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$6,687.75	LAND & BLDG REPAIR/M
1110763	ST. JOHN PAUL II	\$0.00	\$2,824.14	\$0.00	OUT-OF-STATE TRAVEL
1110764	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,188.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1110765	STRICKLEN LORRI	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
1110766	T-MOBILE USA INC	\$0.00	\$0.00	\$5,863.06	TELECOMMUNICATION
1110767	THOMISON CHARLES	\$0.00	\$222.13	\$0.00	IN-STATE TRAVEL
1110768	THOMPSON COURTNEY	\$0.00	\$0.00	\$33.06	LOCAL TRAVEL
1110769	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,312.31	EQUIP MAINT AGREEMTS
1110770	TRAV-AD SIGNS	\$0.00	\$0.00	\$2,263.83	LAND IMPROVEMENT
1110771	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV
1110772	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,766.75	EQUIP MAINT AGREEMTS
1110773	TVEYES INC	\$0.00	\$0.00	\$3,600.00	OTHER TECHNICAL SERV
1110774	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$29,046.00	OTHER OBJECTS
1110775	USERY KARI	\$0.00	\$0.00	\$27.84	LOCAL TRAVEL
1110776	VALLEY PIZZA INC	\$0.00	\$0.00	\$65.99	OTH NONINST SUPPLIES
1110777	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$136.19	OTHER FOOD SUPPLIES
1110778	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,243.85	OTH NONINST SUPPLIES
1110779	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,602.15	ATH & P E SUPPLIES
1110780	VEX ROBOTICS INC	\$0.00	\$0.00	\$947.03	STUDENT CLASSRM SUPP
1110781	WEBB GARY DON	\$0.00	\$0.00	\$105.56	LOCAL TRAVEL
1110782	WEIDE ANGELA JAMAICA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
1110783	WELLER ADRIENE	\$0.00	\$1,761.55	\$0.00	OUT-OF-STATE TRAVEL
1110784	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$3,420.00	GARBAGE AND WASTE
1110785	WHITENER ALLISON	\$0.00	\$0.00	\$73.08	LOCAL TRAVEL

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1110786	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1110787	WILLIAMS AMY	\$0.00	\$0.00	\$67.28	LOCAL TRAVEL
1110788	WILLIAMS SHARI	\$0.00	\$152.50	\$0.00	OUT-OF-STATE TRAVEL
1110789	WILMER CALLIE	\$98.56	\$281.26	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
1110790	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,301.40	OTHER INST SUPPLIES;ATH & P E SUPPLIES
1110791	WINNING FOUNDATION INC	\$0.00	\$12,000.00	\$0.00	STUDENT EDUCATIONAL
1110792	WOOD FRUITTICHER GROCERY CO	\$0.00	\$156,815.91	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1110793	WOODS TONYA	\$0.00	\$0.00	\$17.40	LOCAL TRAVEL
1110794	WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$1,500.00	ITEMS FOR RESALE
1110795	WYKE KAREN	\$0.00	\$0.00	\$50.46	LOCAL TRAVEL
1110796	XEROX CORPORATION	\$0.00	\$438.76	\$27,183.26	RENTAL-EQUIPMENT
1110797	YAMAGUCHI REGINA	\$0.00	\$0.00	\$76.56	LOCAL TRAVEL
1110798	YOUNG CHRISTOPHER	\$0.00	\$0.00	\$131.66	LOCAL TRAVEL
1110799	A T & T	\$0.00	\$0.00	\$362.32	TELEPHONE
1110800	CENTURYLINK	\$0.00	\$0.00	\$14,845.50	TELEPHONE;OTHER COMMUNICATION
1110801	IGNITE EDUCATION INC	\$0.00	\$0.00	\$409.36	OTHER TECHNICAL SERV
1110802	LAW OFFICE OF ABBEY CLARKSON	\$0.00	\$0.00	\$175,000.00	LEGAL FEES
1110803	RIDGWAY AMANDA	\$152.50	\$0.00	\$0.00	REGISTRATION FEES
		<b>\$427,593.32</b>	<b>\$434,799.25</b>	<b>\$2,883,142.05</b>	