

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2021 - 02/28/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
235	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
236	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1119708	GRAHAM & COMPANY, LLC	\$25,000.00	\$0.00	\$0.00	BUILDINGS-PURCHASED
1119709	A Z OFFICE RESOURCE INC	\$0.00	\$5,062.02	\$0.00	OFFICE SUPPLIES
1119711	BIMBO BAKERIES	\$0.00	\$2,401.71	\$0.00	PURCHASED FOOD
1119712	BURGESS VERTRICIA	\$0.00	\$30.19	\$0.00	LOCAL TRAVEL
1119713	CINTAS CORPORATION #241	\$0.00	\$1,726.66	\$0.00	FOOD SERV SUPPLIES
1119714	DEAN DAIRY CORPORATE LLC	\$0.00	\$16,015.48	\$0.00	PURCHASED FOOD
1119715	FERGUSON ENTERPRISES, INC	\$0.00	\$777.16	\$0.00	MAINTENANCE SUPPLIES
1119716	FORESTWOOD FARM, INC.	\$0.00	\$6,873.80	\$0.00	PURCHASED FOOD
1119717	GONZALEZ PRISCILLA	\$0.00	\$338.47	\$0.00	LOCAL TRAVEL
1119718	JONES-MCLEOD, INC.	\$0.00	\$952.09	\$0.00	MAINTENANCE SUPPLIES
1119719	LOWES HOME CENTERS LLC	\$0.00	\$627.33	\$0.00	MAINTENANCE SUPPLIES
1119720	OSBORNE EDDIE L.	\$0.00	\$28.75	\$0.00	LOCAL TRAVEL
1119721	SPUR EMPLOYMENT INC	\$0.00	\$12,083.45	\$0.00	OTHER PROF SERVICES
1119722	THIS SIDE UP MOVING INC	\$0.00	\$5,220.75	\$0.00	FOOD SERVICES
1119723	US FOODS INC	\$0.00	\$691.07	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
1119724	WARD, HENRY	\$0.00	\$91.19	\$0.00	LOCAL TRAVEL
1119725	WITTICHEN SUPPLY COMPANY	\$0.00	\$319.41	\$0.00	MAINTENANCE SUPPLIES
1119726	AAPASS	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1119727	AHSAA	\$0.00	\$0.00	\$300.00	FINES AND PENALTIES
1119728	AIRGAS USA	\$381.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1119729	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$595.00	ATH & P E SUPPLIES
1119730	ALABAMA INDOOR TRACK	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1119731	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$365.00	REGISTRATION FEES
1119732	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$76.50	ITEMS FOR RESALE
1119733	ALSCA	\$0.00	\$0.00	\$125.00	IN-STATE TRAVEL
1119734	AMAZON	\$0.00	\$14,634.93	\$1,878.83	OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OTHER GEN SUPPLIES
1119735	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,505.30	MEDICAL/HEALTH SERVI
1119736	ANDYMARK, INC.	\$0.00	\$0.00	\$232.44	STUDENT CLASSRM SUPP
1119737	APPLE BUS COMPANY	\$545,261.56	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1119738	APPLE INC	\$0.00	\$6,996.50	\$0.00	COMPUTER HDWRE <5000
1119739	ARMAND ADVERTISING LLC	\$0.00	\$0.00	\$439.00	OTH NONINST SUPPLIES

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1119740	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
1119741	BAER CONNIE DUROSS	\$0.00	\$0.00	\$146.72	LOCAL TRAVEL
1119742	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$1,521.60	ITEMS FOR RESALE
1119743	BARNES AND NOBLE	\$0.00	\$754.40	\$0.00	STUDENT CLASSRM SUPP
1119744	BATTLES TONIA	\$0.00	\$0.00	\$107.89	LOCAL TRAVEL
1119745	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$55.85	OTH NONINST SUPPLIES
1119746	BLACK EMILY	\$0.00	\$0.00	\$54.88	LOCAL TRAVEL
1119747	BLEACHERS AND SEATS	\$0.00	\$0.00	\$660.00	EQUIP REPAIR & MAINT
1119748	BLICK ART MATERIALS	\$0.00	\$0.00	\$129.60	STUDENT CLASSRM SUPP
1119749	BSN SPORTS	\$0.00	\$0.00	\$9,363.78	ATH & P E SUPPLIES
1119750	BSN SPORTS INC	\$0.00	\$0.00	\$1,712.62	ATH & P E SUPPLIES
1119751	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$200.00	MAINTENANCE SUPPLIES
1119752	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$18,035.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1119753	C SPIRE BUSINESS	\$0.00	\$0.00	\$125.00	TELECOMMUNICATION
1119754	CDW GOVERNMENT INC.	\$0.00	\$1,660.00	\$0.00	COMPUTER HDWRE <5000
1119755	CENTURYLINK	\$0.00	\$0.00	\$14,901.37	TELEPHONE;OTHER COMMUNICATION
1119756	CHRIS DOWDELL	\$0.00	\$0.00	\$1,369.94	OTH NONINST SUPPLIES
1119757	CROWN TROPHY	\$0.00	\$0.00	\$464.50	OTHER INST SUPPLIES
1119758	DELL MARKETING L P	\$0.00	\$19,971.25	\$0.00	COMPUTER HDWRE <5000
1119759	DEMCO INC	\$0.00	\$0.00	\$194.50	OFFICE SUPPLIES
1119760	DRAMATIC PUBLISHING	\$0.00	\$0.00	\$770.76	REGISTRATION FEES
1119761	EDPUZZLE INC	\$0.00	\$0.00	\$1,300.00	OTHER INST SUPPLIES
1119762	FALLON LAURA	\$0.00	\$0.00	\$239.68	LOCAL TRAVEL
1119763	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$5,831.47	MAINTENANCE SUPPLIES
1119764	FLAGS GEORGIA LLC	\$0.00	\$0.00	\$99.95	OTH NONINST SUPPLIES
1119765	FONGS ALTERATION INC	\$0.00	\$0.00	\$683.00	OTH NONINST SUPPLIES
1119766	FROST PRINTING CO INC	\$0.00	\$0.00	\$244.00	ITEMS FOR RESALE
1119767	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$72.50	OTH NONINST SUPPLIES
1119768	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$215.48	MAINTENANCE SUPPLIES
1119769	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$3,089.00	LAND & BLDG REPAIR/M
1119770	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$2,336.00	ATHLETIC OFFICIALS
1119771	GREENE RAY	\$0.00	\$0.00	\$1,350.00	OTHER PROF SERVICES
1119772	GREER PHILLIP	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1119773	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$379.46	LAND & BLDG REPAIR/M
1119774	HERGERT BENJAMIN STANTON	\$0.00	\$0.00	\$1,350.00	OTHER PROF SERVICES
1119775	HERGERT GUS	\$0.00	\$0.00	\$2,100.00	OTHER PROF SERVICES
1119776	HOWARD KRISTINA	\$0.00	\$0.00	\$226.80	LOCAL TRAVEL
1119777	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$517.33	MAINTENANCE SUPPLIES

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1119778	HUNTSVILLE HIGH DRAMA	\$0.00	\$0.00	\$75.00	OTHER INST SUPPLIES
1119779	HUSKEY KIM	\$0.00	\$0.00	\$99.68	LOCAL TRAVEL
1119780	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$49.02	OTH NONINST SUPPLIES
1119781	LANG CHRISTY L	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1119782	LEE S SPORTING GOODS	\$0.00	\$0.00	\$899.00	ATH & P E SUPPLIES
1119783	MADISON BAND SUPPLY	\$0.00	\$0.00	\$1,046.00	STUDENT CLASSRM SUPP
1119784	MARCOS PIZZA #8040	\$0.00	\$0.00	\$38.95	OTH NONINST SUPPLIES
1119785	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$1,339.20	MAINTENANCE SUPPLIES
1119786	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$115.36	LOCAL TRAVEL
1119787	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$9,307.00	OTH NONINST SUPPLIES;EQUIP REPAIR & MAINT;OTHER GEN SUPPLIES
1119788	NABOA	\$0.00	\$0.00	\$1,835.00	ATHLETIC OFFICIALS
1119789	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$94.64	LOCAL TRAVEL
1119790	NAWOA	\$0.00	\$0.00	\$780.00	ATHLETIC OFFICIALS
1119791	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$163.49	POSTAGE
1119792	OGUTU LETRICIA	\$0.00	\$0.00	\$225.57	IN-STATE TRAVEL;LOCAL TRAVEL
1119793	PARKER ANTIONETTE	\$0.00	\$0.00	\$75.04	LOCAL TRAVEL
1119794	PAUL JOHN TRANQUILLO JR	\$0.00	\$0.00	\$385.00	OTHER PROF SERVICES
1119795	PAUL W BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
1119796	PERMA BOUND	\$0.00	\$0.00	\$2,158.75	LIBRARY/MEDIA BOOKS
1119797	PICKENS TYRA	\$0.00	\$0.00	\$31.36	LOCAL TRAVEL
1119798	PILOTTE AMANDA	\$0.00	\$82.88	\$0.00	LOCAL TRAVEL
1119799	PRESENTATION SOLUTIONS INC	\$0.00	\$3,188.62	\$0.00	STUDENT CLASSRM SUPP
1119800	PSAT/NMSQT	\$0.00	\$0.00	\$663.00	OTHER INST SUPPLIES
1119801	PSAT/NMSQT	\$0.00	\$0.00	\$4,384.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1119802	PUBLISHERS WAREHOUSE	\$5,310.00	\$0.00	\$0.00	TEXTBOOKS
1119803	PURCHASE POWER	\$0.00	\$0.00	\$393.21	POSTAGE
1119804	ROCHESTER 100 INC	\$0.00	\$942.00	\$0.00	STUDENT CLASSRM SUPP
1119805	SAM S CLUB DIRECT	\$0.00	\$0.00	\$343.08	OTHER FOOD SUPPLIES;CUSTODIAL SUPPLIES;ITEMS FOR RESALE
1119806	SAM S CLUB DIRECT	\$0.00	\$0.00	\$141.92	OTHER FOOD SUPPLIES;OFFICE SUPPLIES
1119807	SAM S CLUB DIRECT	\$0.00	\$0.00	\$269.24	ITEMS FOR RESALE
1119808	SAM S CLUB DIRECT	\$0.00	\$0.00	\$54.96	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1119809	SAVVAS LEARNING COMPANY, LLC	\$0.00	\$0.00	\$885.00	OTH BOOKS/PERIODICAL;STUDENT CLASSRM SUPP
1119810	SCHOOL MATE	\$0.00	\$812.50	\$0.00	STUDENT CLASSRM SUPP
1119811	SCHOOL SPECIALTY	\$0.00	\$0.00	\$32.79	STUDENT CLASSRM SUPP
1119812	SCHOOLCRAFT	\$0.00	\$0.00	\$562.74	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1119813	SELECT SPECTRUM	\$180,000.00	\$0.00	\$0.00	OTHER PROF SERVICES
1119814	SHATTUCK INC	\$0.00	\$0.00	\$765.00	LAND & BLDG REPAIR/M

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1119815	SOLIAN HEALTH	\$0.00	\$22,507.50	\$0.00	OTHER PROF SERVICES
1119816	SPENCO FUEL SERVICE	\$0.00	\$224.24	\$5,025.03	FUEL-GASOLINE;FUEL-DIESEL
1119817	SPUR EMPLOYMENT INC	\$0.00	\$11,547.87	\$153,864.26	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1119818	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$24,601.75	LAND & BLDG REPAIR/M
1119819	STRICKLAND COMPANIES	\$0.00	\$73,636.80	\$2,172.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1119820	STRICKLAND PAPER CO	\$0.00	\$0.00	\$543.00	OTHER INST SUPPLIES
1119821	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$60.00	ITEMS FOR RESALE
1119822	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,600.03	EQUIP MAINT AGREEMTS
1119823	UNIVERSITY OF MISSISSIPPI	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1119824	VARITRONICS LLC	\$0.00	\$0.00	\$368.55	OTHER INST SUPPLIES
1119825	WEBB GARY DON	\$0.00	\$0.00	\$115.36	LOCAL TRAVEL
1119826	WEST POINT HIGH SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1119827	WILLIAMS EMMETT	\$0.00	\$0.00	\$241.36	LOCAL TRAVEL
1119828	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,127.37	RENTAL-LAND & BLDG
1119829	WINKED DESIGNS LLC	\$0.00	\$0.00	\$1,790.40	OTHER PROF SERVICES
1119830	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$519.45	MAINTENANCE SUPPLIES
1119831	COMPASS BANK	\$0.00	\$5,396.03	\$6,985.77	ACCOUNTS PAYABLE
1119832	COMPASS BANK	\$0.00	\$12,461.93	\$44,841.89	STUDENT CLASSRM SUPP;TEXTBOOKS;REGISTRATION FEES;OTH NONINST SUPPLIES;FOOD PROCESSING SUPP;ITEMS FOR RESALE;OTHER INST SUPPLIES;COMPUTER HDWRE <5000;OTHER TECHNICAL SERV;OTHER PROF SERVICES;ATH & P E SUPPLIES;MAINTENANCE SUPPLIES;OFFICE SUPPLIES;POSTAGE;OTHER DUES AND FEES;NON-INST EQUIPMENT;ASSOCIATION DUES;OTHER FOOD SUPPLIES;NON-INST SOFTWARE;ADVERTISING;INSURANCE SERVICES;IN-STATE TRAVEL;PRINTING AND BINDING;TELECOMMUNICATION;FOOD SERVICES;ACCOUNTS RECEIVABLE;LICENSE FEES;AUDIO/VIDEO <\$5000;FOOD SERV SUPPLIES
1119833	COMPASS BANK	\$0.00	\$0.00	\$98,043.65	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1119834	AKUKWE WANDA	\$0.00	\$58.80	\$0.00	LOCAL TRAVEL
1119835	ANNETT WINGARD PAUL	\$0.00	\$82.10	\$0.00	LOCAL TRAVEL
1119836	BIMBO BAKERIES	\$0.00	\$4,642.69	\$0.00	PURCHASED FOOD
1119837	CINTAS CORPORATION #241	\$0.00	\$1,853.93	\$0.00	FOOD SERV SUPPLIES
1119838	FORESTWOOD FARM, INC.	\$0.00	\$10,950.65	\$0.00	PURCHASED FOOD
1119839	HARPER CONNIE	\$0.00	\$34.89	\$0.00	LOCAL TRAVEL
1119840	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$160.50	\$0.00	MAINTENANCE SUPPLIES
1119841	ICEMAKERS, INC.	\$0.00	\$75.32	\$0.00	MAINTENANCE SUPPLIES
1119842	JENNINGS LATOYA	\$0.00	\$44.80	\$0.00	LOCAL TRAVEL
1119843	STONE GLENDA	\$0.00	\$301.66	\$0.00	LOCAL TRAVEL

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1119844	JONES-MCLEOD,INC.	\$0.00	\$759.57	\$0.00	MAINTENANCE SUPPLIES
1119845	LARKINS-MUHAMMAD DONNA	\$0.00	\$6.63	\$0.00	LOCAL TRAVEL
1119846	LOWES HOME CENTERS LLC	\$0.00	\$434.57	\$0.00	MAINTENANCE SUPPLIES
1119847	RYCE RONALD	\$0.00	\$52.90	\$0.00	LOCAL TRAVEL
1119848	STEELE NEKARLA	\$0.00	\$18.94	\$0.00	LOCAL TRAVEL
1119849	THOMPSON LAMANDA	\$0.00	\$15.93	\$0.00	LOCAL TRAVEL
1119850	WITTICHEN SUPPLY COMPANY	\$0.00	\$120.28	\$0.00	MAINTENANCE SUPPLIES
1119851	WOOD FRUITTICHER GROCERY CO	\$0.00	\$84,423.08	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1119852	AHSAA	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
1119853	ALABAMA PARTNERSHIP FOR	\$0.00	\$0.00	\$7,400.00	REGISTRATION FEES
1119855	AMAZON	\$0.00	\$0.00	\$128.52	STUDENT CLASSRM SUPP
1119856	AMORS BOUTIQUE & MORE LLC	\$0.00	\$0.00	\$110.00	ITEMS FOR RESALE
1119857	B&H PHOTO	\$0.00	\$0.00	\$3,790.14	AUDIO/VIDEO MATERIAL;STUDENT CLASSRM SUPP
1119858	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$639.48	ITEMS FOR RESALE
1119859	BARNETT MICHELLE	\$0.00	\$0.00	\$44.96	OTHER INST SUPPLIES
1119860	BLICK ART MATERIALS	\$0.00	\$0.00	\$2,563.16	STUDENT CLASSRM SUPP
1119861	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$660.00	ATH & P E SUPPLIES
1119862	BOND GINGER	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1119863	BOOK SYSTEMS INC.	\$0.00	\$0.00	\$6,006.00	SOFTWARE MAINT AGREE
1119864	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$1,958.27	LIBRARY/MEDIA BOOKS
1119865	BSN SPORTS	\$0.00	\$0.00	\$8,278.16	ATH & P E SUPPLIES
1119866	BUSINESS SYSTEMS & CONSULTANTS	\$0.00	\$0.00	\$1,473.00	EQUIP REPAIR & MAINT
1119867	CDW GOVERNMENT INC.	\$0.00	\$10,411.50	\$0.00	STUDENT CLASSRM SUPP;INST EQUIPMENT
1119868	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$0.00	\$75.94	OTHER INST SUPPLIES
1119869	CLAS	\$0.00	\$0.00	\$580.00	REGISTRATION FEES
1119870	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1119871	CREEL MATTHEW	\$0.00	\$0.00	\$33.60	LOCAL TRAVEL
1119872	CROWN TROPHY	\$0.00	\$0.00	\$70.25	OTHER INST SUPPLIES
1119873	CUNNINGHAM SARAH	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1119874	DISCOUNT MAGAZINE	\$0.00	\$0.00	\$136.99	LIBRARY/MEDIA BOOKS
1119875	FEDEX	\$0.00	\$0.00	\$54.20	POSTAGE
1119876	FINLEY CHRISTIE	\$0.00	\$0.00	\$219.52	IN-STATE TRAVEL
1119877	FLONDELLA GRAPHICS, INC.	\$0.00	\$0.00	\$198.50	OTH NONINST SUPPLIES
1119878	FULL COMPASS SYSTEMS	\$0.00	\$0.00	\$4,034.00	OTHER PROF SERVICES
1119879	GLENWOOD INC.	\$0.00	\$0.00	\$450.00	MEDICAL/HEALTH SERVI
1119880	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$109.27	OTHER TECHNICAL SERV
1119881	GRAHAM GREGORY	\$0.00	\$0.00	\$138.32	LOCAL TRAVEL

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1119882	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$7,556.00	ATHLETIC OFFICIALS
1119883	GRISSOM HIGH BAND PARENTS	\$0.00	\$0.00	\$3,820.00	TRANSP-OTH PROVIDERS
1119884	HALLMARK MATTHEW	\$0.00	\$0.00	\$41.96	OTHER INST SUPPLIES
1119885	HAMBRICK TARA	\$0.00	\$0.00	\$179.29	LOCAL TRAVEL
1119886	HILLGROVE HIGH SCHOOL	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
1119887	HUNSECKER SUSAN	\$0.00	\$0.00	\$80.50	LOCAL TRAVEL
1119888	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$8,400.00	STUDENT EDUCATIONAL
1119889	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$355.00	TELEPHONE
1119890	JULIE OROURKE	\$0.00	\$0.00	\$450.00	ITEMS FOR RESALE
1119891	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$249.90	LICENSE FEES
1119892	LADNER KELLIE	\$0.00	\$0.00	\$40.83	LOCAL TRAVEL
1119893	LANG JEFFREY	\$0.00	\$0.00	\$427.84	IN-STATE TRAVEL
1119894	LEE S SPORTING GOODS	\$0.00	\$0.00	\$343.45	ATH & P E SUPPLIES
1119895	LENOVO (UNITED STATES) INC	\$0.00	\$690.00	\$0.00	INST EQUIPMENT
1119896	LOWES HOME CENTERS	\$0.00	\$0.00	\$8.52	STUDENT CLASSRM SUPP
1119897	LS&S, LLC	\$0.00	\$2,195.00	\$0.00	OTHER INST SUPPLIES
1119898	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$669.00	EQUIP MAINT AGREEMTS
1119899	MACGILL & CO.	\$0.00	\$0.00	\$234.63	OTH NONINST SUPPLIES
1119900	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$11,828.12	VEHICLE PARTS
1119901	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$16.24	LOCAL TRAVEL
1119902	MCTILLER PAMELA	\$0.00	\$0.00	\$129.03	LOCAL TRAVEL
1119903	MORRISON JERI	\$0.00	\$0.00	\$14.56	LOCAL TRAVEL
1119904	NABOA	\$0.00	\$0.00	\$2,798.00	OTHER PROF SERVICES
1119905	NATIONAL BETA CLUB	\$0.00	\$0.00	\$240.00	ASSOCIATION DUES
1119906	NATIONAL SPEECH AND DEBATE	\$0.00	\$0.00	\$149.00	ASSOCIATION DUES
1119907	NAWOA	\$0.00	\$0.00	\$3,722.00	ATHLETIC OFFICIALS
1119908	NYC DISPLAY, INC.	\$486.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1119909	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$73.79	LOCAL TRAVEL
1119910	OPERATION MAKING A DIFFERENCE	\$0.00	\$600.00	\$0.00	OTHER PROF ED SERVIC
1119911	PHILLIPS PAULA	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1119912	POSITIVE PROMOTIONS	\$0.00	\$441.61	\$0.00	PARENT INST SUPPLIES
1119913	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$2,400.00	OTHER TECHNICAL SERV
1119914	PRESENTATION SOLUTIONS INC	\$0.00	\$0.00	\$198.10	STUDENT CLASSRM SUPP
1119915	PSAT/NMSQT	\$0.00	\$0.00	\$1,785.00	STUDENT CLASSRM SUPP
1119916	REALLY GOOD STUFF	\$0.00	\$434.83	\$0.00	STUDENT CLASSRM SUPP
1119917	ROBERT R. HENTZEL	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
1119918	ROBERTS GROUP INC.	\$0.00	\$0.00	\$305.50	MAINTENANCE SUPPLIES;CUSTODIAL SUPPLIES;VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1119919	ROPER VERONICA	\$0.00	\$0.00	\$33.60	LOCAL TRAVEL
1119920	SAM S CLUB DIRECT	\$0.00	\$0.00	\$268.20	ITEMS FOR RESALE
1119921	SANTOS JOSEFINA	\$0.00	\$0.00	\$66.53	TRANSP-OTH PROVIDERS
1119922	SCHOOL SPECIALTY	\$0.00	\$0.00	\$128.43	STUDENT CLASSRM SUPP
1119923	SCHOOL SPECIALTY	\$5,181.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1119924	SHEWMAKER JULIE	\$0.00	\$0.00	\$26.32	LOCAL TRAVEL
1119925	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$7,704.00	ATH & P E SUPPLIES;OTHER OBJECTS;STUDENT CLASSRM SUPP
1119926	SMITH JULIE	\$0.00	\$0.00	\$22.78	LOCAL TRAVEL
1119927	SOLIAN HEALTH	\$0.00	\$24,426.76	\$2,700.00	OTHER PROF SERVICES
1119928	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$2,250.00	OTHER PROF SERVICES
1119929	SOUTHERN RED ROCK LLC	\$0.00	\$0.00	\$1,264.00	MAINTENANCE SUPPLIES
1119930	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$650.00	LAND & BLDG REPAIR/M
1119931	SPUR EMPLOYMENT INC	\$0.00	\$10,096.43	\$134,777.47	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1119932	STRICKLAND COMPANIES	\$0.00	\$18,221.70	\$0.00	OTH NONINST SUPPLIES
1119933	STRICKLAND PAPER CO	\$0.00	\$0.00	\$814.50	OFFICE SUPPLIES
1119934	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$1,291.50	PRINTING AND BINDING
1119935	TECHNOLOGY MANAGEMENT TRAINING	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES
1119936	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$350.00	ADVERTISING
1119937	SPORTSENGINE	\$0.00	\$0.00	\$311.19	LICENSE FEES
1119938	TRAVELERS REMITTANCE CENTER	\$0.00	\$0.00	\$3,645.00	INSURANCE SERVICES
1119939	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
1119940	NATIONAL TSA	\$0.00	\$0.00	\$610.00	STUDENT CLASSRM SUPP
1119941	VARITRONICS LLC	\$0.00	\$0.00	\$322.76	OFFICE SUPPLIES
1119942	TINTORI CELINA V.	\$0.00	\$0.00	\$180.14	LOCAL TRAVEL
1119943	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$75.00	ATH & P E SUPPLIES
1119944	WILLIAMS AMY	\$0.00	\$0.00	\$143.29	LOCAL TRAVEL
1119945	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$8,578.06	ATH & P E SUPPLIES;OTHER OBJECTS
1119946	WOODS TONYA	\$0.00	\$0.00	\$56.00	LOCAL TRAVEL
1119947	WYKE KAREN	\$0.00	\$0.00	\$107.33	LOCAL TRAVEL
1119948	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$55.85	OTHER INST SUPPLIES
1119949	XEROX CORPORATION	\$0.00	\$427.88	\$20,444.74	RENTAL-EQUIPMENT
1119950	YAMAGUCHI REGINA	\$0.00	\$0.00	\$134.59	LOCAL TRAVEL
1119951	LENOVO (UNITED STATES) INC	\$0.00	\$2,231,400.00	\$0.00	COMPUTER HDWRE <5000
1119952	DEAN DAIRY CORPORATE LLC	\$0.00	\$30,869.86	\$0.00	PURCHASED FOOD
1119953	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$175.00	\$0.00	MAINTENANCE SUPPLIES
1119954	ICEMAKERS, INC.	\$0.00	\$112.98	\$0.00	MAINTENANCE SUPPLIES

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1119955	JONES-MCLEOD,INC.	\$0.00	\$703.94	\$0.00	MAINTENANCE SUPPLIES
1119956	LANGFORD-MANNING ROSHUN	\$0.00	\$41.44	\$0.00	LOCAL TRAVEL
1119957	LOWES HOME CENTERS LLC	\$0.00	\$30.28	\$0.00	MAINTENANCE SUPPLIES
1119958	OLIVER, CODY	\$0.00	\$667.10	\$0.00	DEFERRED REVENUE
1119959	OSBORNE EDDIE L.	\$0.00	\$201.60	\$0.00	LOCAL TRAVEL
1119960	SPUR EMPLOYMENT INC	\$0.00	\$24,405.95	\$0.00	OTHER PROF SERVICES
1119961	THIS SIDE UP MOVING INC	\$0.00	\$9,344.25	\$0.00	FOOD SERVICES
1119962	US FOODS INC	\$0.00	\$13,626.53	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
1119963	WEISBERG MYRTILLA	\$0.00	\$72.15	\$0.00	DEFERRED REVENUE
1119964	WOOD FRUITTICHER GROCERY CO	\$0.00	\$5,889.07	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1119965	AHSAA	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
1119966	ASTA	\$0.00	\$0.00	\$70.00	OTHER DUES AND FEES
1119967	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$273.18	ATH & P E SUPPLIES
1119968	AMF PIN PALACE LANES #20	\$0.00	\$0.00	\$476.50	REGISTRATION FEES
1119969	BENNETT WALTER	\$0.00	\$0.00	\$130.00	OTH NONINST SUPPLIES
1119970	REPUBLIC SERVICES	\$0.00	\$0.00	\$208.34	GARBAGE AND WASTE
1119971	REPUBLIC SERVICES	\$0.00	\$9,447.35	\$11,258.32	GARBAGE AND WASTE
1119972	REPUBLIC SERVICES	\$0.00	\$9,447.35	\$11,258.32	GARBAGE AND WASTE
1119973	BULLET TEES SCREEN PRINTING	\$0.00	\$0.00	\$885.50	ATH & P E SUPPLIES
1119974	CAUDLE COREY	\$0.00	\$0.00	\$17.00	PARENT INST SUPPLIES
1119975	CONN-SELMER, INC	\$0.00	\$0.00	\$240.00	REGISTRATION FEES
1119976	CROWN TROPHY	\$0.00	\$0.00	\$60.00	OTHER INST SUPPLIES
1119977	FIELDS NICOLE G	\$0.00	\$0.00	\$124.08	OTHER FOOD SUPPLIES
1119978	HOLLOWAY PONCHILLA	\$0.00	\$0.00	\$130.00	OTH NONINST SUPPLIES
1119979	HUNTSVILLE HIGH WRESTLING	\$0.00	\$0.00	\$650.00	REGISTRATION FEES
1119980	HUNTSVILLE UTILITIES	\$0.00	\$51,096.46	\$570,075.25	ELECTRICITY;NATURAL GAS;WATER
1119981	JORDAN THOMAS	\$0.00	\$0.00	\$360.00	ATHLETIC OFFICIALS
1119982	KNIGHT FELIX	\$0.00	\$0.00	\$130.00	OTH NONINST SUPPLIES
1119983	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$78,334.08	LEGAL FEES
1119984	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1119985	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$346.53	RENTAL-LAND & BLDG
1119986	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$1,335.00	ATHLETIC OFFICIALS
1119987	NEARPOD, INC.	\$0.00	\$0.00	\$4,530.00	OTHER INST SUPPLIES
1119988	PERENNIAL MATH LLC	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1119989	POSTIVE PROMOTIONS	\$0.00	\$0.00	\$238.35	OTHER INST SUPPLIES
1119990	PSAT/NMSQT	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
1119992	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$132.00	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1119993	A T & T	\$0.00	\$0.00	\$479.86	TELEPHONE
1119994	ADOBE SYSTEMS INC	\$0.00	\$2,460.00	\$0.00	INST SOFTWARE
1119995	AIR ESSENTIALS INC	\$0.00	\$0.00	\$2,720.00	EQUIP REPAIR & MAINT
1119996	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1119997	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$55.00	OTH NONINST SUPPLIES
1119998	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$1,806.72	ITEMS FOR RESALE
1119999	AMAZON	\$0.00	\$390.76	\$4,116.80	AUDIO/VIDEO MATERIAL;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES
1120000	AMF PIN PALACE LANES #20	\$0.00	\$0.00	\$1,276.50	RENTAL-LAND & BLDG
1120001	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1120002	BARDWELL HEATHER	\$0.00	\$0.00	\$267.02	OTH NONINST SUPPLIES
1120003	BENEFIELD MARY E (A)	\$0.00	\$0.00	\$66.22	IN-STATE TRAVEL
1120004	REPUBLIC SERVICES	\$0.00	\$0.00	\$1,116.28	GARBAGE AND WASTE
1120005	BLICK ART MATERIALS	\$0.00	\$0.00	\$417.25	STUDENT CLASSRM SUPP
1120006	BLICK ART MATERIALS	\$0.00	\$0.00	\$107.44	STUDENT CLASSRM SUPP
1120007	BLICK ART MATERIALS	\$0.00	\$0.00	\$36.14	STUDENT CLASSRM SUPP
1120008	BLICK ART MATERIALS	\$0.00	\$0.00	\$99.40	STUDENT CLASSRM SUPP
1120009	BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1120010	BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$60.00	OTH NONINST SUPPLIES
1120011	BUG US PEST CONTROL	\$0.00	\$0.00	\$8,785.00	LAND & BLDG REPAIR/M
1120012	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$590.00	MAINTENANCE SUPPLIES
1120013	C SPIRE BUSINESS	\$0.00	\$0.00	\$14,909.77	COMPUTER HDWRE <5000;TELECOMMUNICATION
1120014	CAPSTONE	\$0.00	\$0.00	\$1,699.00	OTHER INST SUPPLIES
1120015	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$8,831.50	MAINTENANCE SUPPLIES
1120016	CENTER FOR COLLABORATIVE CROOM	\$5,940.00	\$0.00	\$14,526.00	TEXTBOOKS;STUDENT CLASSRM SUPP
1120017	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$445.48	ARCHITECT SERVICES
1120018	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$298.50	TELECOMMUNICATION
1120019	CORNELL GRACE	\$0.00	\$0.00	\$266.28	OTH NONINST SUPPLIES
1120020	DAVIS JILLIAN	\$0.00	\$0.00	\$189.19	STUDENT CLASSRM SUPP
1120021	ONE GROUP LLC	\$0.00	\$0.00	\$79.87	OTHER FOOD SUPPLIES
1120022	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$1,501.09	ELECTRICITY
1120023	EASTBAY	\$0.00	\$0.00	\$8,099.56	ATH & P E SUPPLIES
1120025	ENVIRONMENTAL TRAINING	\$0.00	\$0.00	\$925.00	OTH TRAVEL AND TRNG
1120026	SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$4,150.00	STUDENT CLASSRM SUPP
1120027	FBLA-PBL, INC.	\$0.00	\$0.00	\$190.00	ASSOCIATION DUES
1120028	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$405.62	MAINTENANCE SUPPLIES
1120029	FILTER PRO	\$0.00	\$0.00	\$17,572.15	EQUIP MAINT AGREEMTS
1120030	FUEL EDUCATION LLC	\$0.00	\$250.00	\$0.00	INST SOFTWARE

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1120031	GRAINGER	\$0.00	\$782.39	\$0.00	OTH NONINST SUPPLIES
1120032	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$314.46	MAINTENANCE SUPPLIES
1120033	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$1,985.06	MAINTENANCE SUPPLIES
1120034	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$4,432.00	LAND & BLDG REPAIR/M
1120035	HALLMANS MUSIC	\$0.00	\$0.00	\$2,580.00	STUDENT CLASSRM SUPP
1120036	HARBIN DONNA	\$0.00	\$0.00	\$67.99	OTHER INST SUPPLIES
1120037	HARDEN NICOLE JOHNSON	\$0.00	\$219.52	\$0.00	LOCAL TRAVEL
1120038	HIGH-TECH BATTERY SOLUT., INC	\$931.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1120039	HORTON JENNIFER	\$0.00	\$42.00	\$0.00	LOCAL TRAVEL
1120040	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$6,584.88	MAINTENANCE SUPPLIES
1120041	HUNTSVILLE HIGH DRAMA	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
1120042	INFINITY COMM & CONSULTING INC	\$0.00	\$0.00	\$42,000.00	OTHER TECHNICAL SERV
1120043	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$430.00	MAINTENANCE SUPPLIES
1120044	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1120045	JEFFERSON, WHITNEY	\$0.00	\$0.00	\$520.89	LOCAL TRAVEL
1120046	JF DRAKE STATE COMMUNITY AND	\$0.00	\$0.00	\$319.98	IN-STATE TRAVEL
1120047	JONES COY	\$0.00	\$0.00	\$23.11	REGISTRATION FEES
1120048	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,006.82	MAINTENANCE SUPPLIES
1120049	KRONOS INC	\$0.00	\$0.00	\$10,548.75	OTHER PROF SERVICES
1120050	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$23,067.00	LAND & BLDG REPAIR/M
1120051	LEE S SPORTING GOODS	\$0.00	\$0.00	\$4,601.11	ATH & P E SUPPLIES
1120052	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$3,745.00	OTHER INST SUPPLIES;ITEMS FOR RESALE
1120053	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1120054	LIOCE GROUP	\$0.00	\$508.18	\$0.00	PRINTING AND BINDING
1120055	LYNCH TERESA ANNE	\$0.00	\$0.00	\$500.00	OTHER REFUNDS
1120056	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$281.95	EQUIP MAINT AGREEMTS
1120057	MASON JANA	\$0.00	\$0.00	\$60.00	LOCAL TRAVEL
1120058	MCMASTER CARR	\$0.00	\$0.00	\$316.17	OTH NONINST SUPPLIES
1120059	MEGA CONFERENCE	\$0.00	\$1,485.00	\$0.00	REGISTRATION FEES
1120060	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$4,941.26	EQUIP MAINT AGREEMTS;OTH NONINST SUPPLIES;TELEPHONE
1120061	MOORE KATHLEEN	\$0.00	\$0.00	\$300.00	OTHER OBJECTS
1120062	MORROW TARA GREEN	\$0.00	\$0.00	\$110.00	OTHER PROF SERVICES
1120063	MOSES PHYLLIS	\$0.00	\$0.00	\$22.76	LOCAL TRAVEL
1120064	MURPHREE JOYE A	\$0.00	\$0.00	\$45.00	ASSOCIATION DUES
1120065	MURPHY LARSEN PAIGE	\$0.00	\$0.00	\$110.00	OTHER PROF SERVICES
1120066	NASOA	\$0.00	\$0.00	\$8,871.00	ATHLETIC OFFICIALS
1120067	PERMA BOUND	\$0.00	\$0.00	\$4,278.41	LIBRARY/MEDIA BOOKS

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1120068	PERMA-BOUND	\$0.00	\$1,900.00	\$0.00	STUDENT CLASSRM SUPP
1120069	AMF PIN PALACE LANES	\$0.00	\$0.00	\$1,443.00	RENTAL-EQUIPMENT
1120070	PIZITZ MIDDLE SCHOOL MATH TEAM	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
1120071	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$1,500.00	REGISTRATION FEES
1120072	PRO ELECTRIC INC	\$0.00	\$0.00	\$173.25	EQUIP REPAIR & MAINT
1120073	REALLY GOOD STUFF	\$0.00	\$0.00	\$4,822.97	OTHER INST SUPPLIES
1120074	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1120075	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$7,542.84	TESTING SUPPLIES
1120076	SAVVAS LEARNING COMPANY, LLC	\$0.00	\$0.00	\$235.69	STUDENT CLASSRM SUPP
1120077	SCHOOL NURSE SUPPLY INC	\$0.00	\$0.00	\$154.86	OTHER GEN SUPPLIES
1120078	SCHOOL SPECIALTY	\$0.00	\$0.00	\$54.10	OFFICE SUPPLIES
1120079	SHERWIN WILLIAMS	\$0.00	\$0.00	\$838.37	MAINTENANCE SUPPLIES
1120080	SOLIAN HEALTH	\$0.00	\$49,013.50	\$5,400.00	OTHER PROF SERVICES
1120081	SPUR EMPLOYMENT INC	\$0.00	\$26,986.98	\$327,964.80	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1120082	STAGE LIGHTING STORE LLC	\$0.00	\$0.00	\$4,865.00	OTHER INST SUPPLIES
1120083	STATE SYSTEMS INC	\$0.00	\$0.00	\$1,900.00	EQUIP REPAIR & MAINT
1120084	STRICKLAND COMPANIES	\$0.00	\$36,037.90	\$5,317.08	CUSTODIAL SUPPLIES;OFFICE SUPPLIES
1120085	STUDIES WEEKLY	\$0.00	\$896.50	\$0.00	INST SOFTWARE
1120086	T-MOBILE	\$0.00	\$2,744.54	\$4,887.61	TELECOMMUNICATION;OTHER TECHNICAL SERV
1120087	TENNESSEE CAPTIONING LLC	\$0.00	\$1,282.50	\$0.00	INST SOFTWARE
1120088	THEATREFOLK	\$0.00	\$0.00	\$444.00	STUDENT CLASSRM SUPP
1120089	THERAPY SHOPPE INC	\$0.00	\$384.89	\$0.00	STUDENT CLASSRM SUPP
1120090	TRADEBE ENV. SERVICES, LLC	\$0.00	\$0.00	\$11,480.66	GARBAGE AND WASTE
1120091	TRANE COMPANY	\$0.00	\$0.00	\$2,956.78	MAINTENANCE SUPPLIES
1120092	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$551.63	EQUIP REPAIR & MAINT
1120093	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,766.75	EQUIP REPAIR & MAINT
1120094	TROXELL COMMUNICATIONS INC	\$0.00	\$9,390.00	\$0.00	COMPUTER HDWRE <5000
1120095	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	OTH NONINST SUPPLIES
1120096	WELLSTONE, INC.	\$0.00	\$0.00	\$29,166.68	STUDENT EDUCATIONAL
1120097	WHEELER MATERIAL HANDLING	\$0.00	\$0.00	\$876.99	EQUIP REPAIR & MAINT
1120098	WIGINTON SCOTT	\$0.00	\$169.85	\$0.00	LOCAL TRAVEL
1120099	WILLIAMS AMY	\$0.00	\$0.00	\$56.93	LOCAL TRAVEL
1120100	WINNING FOUNDATION INC	\$0.00	\$6,500.00	\$0.00	STUDENT EDUCATIONAL
1120101	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,196.53	MAINTENANCE SUPPLIES
1120102	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$1,360.85	RENTAL-EQUIPMENT

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1120103	XEROX CORPORATION	\$0.00	\$193.95	\$0.00	RENTAL-EQUIPMENT
		\$768,492.59	\$2,939,409.70	\$2,303,852.28	