

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2019 - 07/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
230	PESG OF ALABAMA, LLC	\$49,614.26	\$69,273.10	\$433,377.69	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1106457	COMPASS BANK	\$159.83	\$63,571.28	\$27,283.88	ACCOUNTS PAYABLE
1106458	COMPASS BANK	\$0.00	\$0.00	\$5,815.05	STUDENT CLASSRM SUPP
1106459	COMPASS BANK	\$3,931.04	\$67,459.64	\$51,592.11	ACCOUNTS PAYABLE
1106460	A Z OFFICE RESOURCE INC	\$0.00	\$2,665.79	\$0.00	OFFICE SUPPLIES
1106461	ACCARDI ALLISON	\$0.00	\$99.35	\$0.00	LOCAL TRAVEL
1106462	ACKLIN SEMYRA	\$0.00	\$99.88	\$0.00	LOCAL TRAVEL
1106463	AHSAA	\$0.00	\$0.00	\$4,480.00	INSURANCE SERVICES
1106464	AHSADCA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
1106465	AMAZON	\$0.00	\$0.00	\$492.51	STUDENT CLASSRM SUPP
1106466	APPLE BUS COMPANY	\$0.00	\$0.00	\$960,661.10	TRANSP-OTH PROVIDERS
1106467	BARNES & NOBLE	\$0.00	\$384.43	\$0.00	STUDENT CLASSRM SUPP
1106468	BATTLE EMILY Y (A)	\$0.00	\$39.03	\$0.00	LOCAL TRAVEL
1106469	BENTLEY DIANN	\$0.00	\$293.71	\$0.00	LOCAL TRAVEL
1106470	BESHEARS WYNONA	\$0.00	\$119.48	\$0.00	LOCAL TRAVEL
1106471	BIMBO BAKERIES	\$0.00	\$31.85	\$0.00	PURCHASED FOOD
1106472	BREWER, MITZI	\$0.00	\$82.83	\$0.00	LOCAL TRAVEL
1106473	BROWN RUTH A (A)	\$0.00	\$61.97	\$0.00	LOCAL TRAVEL
1106474	BUCKNER SANDRA	\$0.00	\$0.00	\$32.00	INSURANCE SERVICES
1106475	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$420.00	MAINTENANCE SUPPLIES
1106476	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$928.69	\$0.00	STUDENT CLASSRM SUPP
1106477	CARROLL MEGAN	\$0.00	\$388.06	\$0.00	IN-STATE TRAVEL
1106478	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1106479	CENTURYLINK	\$0.00	\$0.00	\$637.55	TELEPHONE
1106480	CINTAS CORPORATION #241	\$0.00	\$0.00	\$2,266.57	LAND & BLDG REPAIR/M
1106481	CNA SURETY	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
1106482	COLLETT TAMMY	\$0.00	\$40.60	\$0.00	LOCAL TRAVEL
1106483	CONTINENTAL PRESS INC	\$0.00	\$25,322.02	\$0.00	STUDENT CLASSRM SUPP
1106484	CUMMINGS JAMIE	\$0.00	\$0.00	\$2,917.13	STUDENT EDUCATIONAL
1106485	CUMMINGS TENISHA	\$0.00	\$388.06	\$0.00	IN-STATE TRAVEL
1106486	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$462.84	ELECTRICITY
1106487	DRAKE HELEN	\$0.00	\$0.00	\$83.75	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1106488	ELKINS PAULA A	\$0.00	\$53.82	\$0.00	LOCAL TRAVEL
1106489	FERGUSON ENTERPRISES, INC	\$0.00	\$1,120.94	\$0.00	MAINTENANCE SUPPLIES
1106490	FERGUSON KIMBERLY	\$0.00	\$59.16	\$0.00	LOCAL TRAVEL
1106491	FINLEY CHRISTIE	\$0.00	\$0.00	\$377.14	IN-STATE TRAVEL
1106492	FISHER SCIENTIFIC	\$0.00	\$1,883.21	\$0.00	STUDENT CLASSRM SUPP
1106493	FLINN SCIENTIFIC INC	\$0.00	\$762.48	\$0.00	STUDENT CLASSRM SUPP
1106494	FORESTWOOD FARM, INC.	\$0.00	\$1,405.90	\$0.00	PURCHASED FOOD
1106495	GRAHAM GWENDOLYN	\$0.00	\$87.00	\$0.00	LOCAL TRAVEL
1106496	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$20.07	LOCAL TRAVEL
1106497	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$3,995.01	MAINTENANCE SUPPLIES
1106498	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$9,178.00	EX LAND IMP <\$50,000
1106499	HAND2MIND, INC.	\$0.00	\$4,940.96	\$0.00	STAFF TRAIN SUPPLIES
1106500	HARPER CONNIE	\$0.00	\$95.24	\$0.00	LOCAL TRAVEL
1106501	HASSAN GLADYS	\$0.00	\$22.97	\$0.00	LOCAL TRAVEL
1106502	HENDERSON, RAYNEIDA	\$0.00	\$124.47	\$0.00	LOCAL TRAVEL
1106503	HERITAGE PROPANE	\$0.00	\$0.00	\$53.36	PROPANE GAS
1106504	HERRON TAMIKA	\$0.00	\$169.07	\$0.00	LOCAL TRAVEL
1106505	HODGES RICE BRITTANY	\$0.00	\$82.13	\$0.00	LOCAL TRAVEL
1106506	HOLT CHANELL	\$0.00	\$19.84	\$0.00	LOCAL TRAVEL
1106507	HUDSON TARSHEA	\$0.00	\$31.90	\$0.00	LOCAL TRAVEL
1106508	ICEMAKERS, INC.	\$0.00	\$85.38	\$0.00	MAINTENANCE SUPPLIES
1106509	IDN ARMSTRONGS INC	\$0.00	\$0.00	\$83.70	MAINTENANCE SUPPLIES
1106510	JEFFERSON PATRICIA	\$0.00	\$2.32	\$0.00	LOCAL TRAVEL
1106511	JOHNSON GLENDA	\$0.00	\$33.41	\$0.00	LOCAL TRAVEL
1106512	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$2,622.52	TIRES
1106513	KRONOS INC	\$0.00	\$0.00	\$9,752.91	OTHER PROF SERVICES
1106514	LANGFORD-MANNING ROSHUN	\$0.00	\$97.44	\$0.00	LOCAL TRAVEL
1106515	LARKINS-MUHAMMAD DONNA	\$0.00	\$4.99	\$0.00	LOCAL TRAVEL
1106516	LAWLER INGRID	\$0.00	\$41.41	\$0.00	LOCAL TRAVEL
1106517	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,485.42	ATH & P E SUPPLIES
1106518	LOWES HOME CENTERS	\$0.00	\$0.00	\$483.20	CUSTODIAL SUPPLIES
1106519	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$2,691.62	VEHICLE PARTS
1106520	MAJORS PAM	\$0.00	\$92.98	\$0.00	LOCAL TRAVEL
1106521	MALONE WINIFRED B (A)	\$0.00	\$31.32	\$0.00	LOCAL TRAVEL
1106522	MARTIN NORMA	\$0.00	\$95.47	\$0.00	LOCAL TRAVEL
1106524	MCDONALD CHER	\$0.00	\$165.65	\$0.00	LOCAL TRAVEL
1106525	MCLEOD DORIS	\$0.00	\$56.55	\$0.00	LOCAL TRAVEL
1106526	MITCHELL LAVELL	\$0.00	\$64.38	\$0.00	LOCAL TRAVEL

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1106527	MOON LINDSAY	\$0.00	\$0.00	\$2,341.34	TRANSP-OTH PROVIDERS
1106528	NAEHCY	\$0.00	\$745.00	\$0.00	REGISTRATION FEES
1106529	NEWSELA INC	\$45,000.00	\$0.00	\$0.00	INST SOFTWARE
1106530	PARKER ANTIONETTE	\$0.00	\$0.00	\$59.16	LOCAL TRAVEL
1106531	PEARSON EDUCATION INC	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
1106532	PHILLIPS ANGELINE	\$0.00	\$114.38	\$0.00	LOCAL TRAVEL
1106533	PROMO PRINTING GROUP INC	\$0.00	\$0.00	\$81.95	ITEMS FOR RESALE
1106534	UNIVERSITY OF ALABAMA	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
1106535	RILEY KIMBERLY F (A)	\$0.00	\$31.55	\$0.00	LOCAL TRAVEL
1106536	ROCKING P DIESEL LLC	\$0.00	\$0.00	\$326.00	EQUIP REPAIR & MAINT
1106537	SCHOOL SPECIALTY	\$0.00	\$527.91	\$0.00	STUDENT CLASSRM SUPP
1106538	SHARP, JANET S.	\$0.00	\$17.40	\$0.00	LOCAL TRAVEL
1106539	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$169.18	OTHER PROPERTY SERV
1106540	SOLLEY EQUIPMENT & RIGGING LLC	\$0.00	\$0.00	\$7,200.00	RENTAL-EQUIPMENT
1106541	SPORTSDECALS	\$0.00	\$0.00	\$177.52	ATH & P E SUPPLIES
1106542	STOWE TRAE	\$0.00	\$0.00	\$118.38	LOCAL TRAVEL
1106543	STRICKLAND REMITHIA	\$0.00	\$119.94	\$0.00	LOCAL TRAVEL
1106544	T-MOBILE	\$0.00	\$0.00	\$5,452.54	TELECOMMUNICATION
1106545	T-MOBILE USA INC	\$0.00	\$0.00	\$2,468.88	OTHER TECHNICAL SERV
1106546	THIS SIDE UP MOVING INC	\$0.00	\$1,815.00	\$0.00	FOOD SERVICES
1106547	THURMAN EUGENE	\$0.00	\$0.00	\$21.89	OTHER FOOD SUPPLIES
1106548	TORAIN KITRISE	\$0.00	\$388.06	\$0.00	IN-STATE TRAVEL
1106549	VALLEY PIZZA INC	\$0.00	\$0.00	\$38.74	FOOD SERVICES
1106550	VARSITY	\$0.00	\$0.00	\$2,213.75	ATH & P E SUPPLIES
1106551	WARD, HENRY	\$0.00	\$115.82	\$0.00	OTHER DUES AND FEES;LOCAL TRAVEL
1106552	WARDS SCIENCE	\$0.00	\$466.29	\$0.00	STUDENT CLASSRM SUPP
1106553	WHITE HEATHER M	\$633.42	\$0.00	\$0.00	IN-STATE TRAVEL
1106554	WHITTLE MARQUETTA	\$0.00	\$84.74	\$0.00	LOCAL TRAVEL
1106555	WILKERSON THERESA	\$0.00	\$10.56	\$0.00	LOCAL TRAVEL
1106556	WILLIAMS LATONYA	\$0.00	\$191.98	\$0.00	LOCAL TRAVEL
1106557	WITTICHEN SUPPLY COMPANY	\$0.00	\$98.21	\$0.00	MAINTENANCE SUPPLIES
1106558	WOOD FRUITTICHER GROCERY CO	\$0.00	\$10,452.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1106559	WOODS ANATONY	\$0.00	\$388.06	\$0.00	IN-STATE TRAVEL
1106560	A+ COLLEGE READY	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1106561	AAFEPA	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
1106562	AHSAA	\$0.00	\$0.00	\$1,578.00	INSURANCE SERVICES;REGISTRATION FEES
1106563	ALLIANCE SAND & AGGREGATES LLC	\$0.00	\$0.00	\$4,920.00	MAINTENANCE SUPPLIES
1106564	APPLE BUS COMPANY	\$2,201.09	\$3,849.57	\$40,773.57	TRANSP-OTH PROVIDERS

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1106565	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$436.64	LAND & BLDG REPAIR/M
1106566	BAKER CONSTRUCTION	\$0.00	\$0.00	\$8,525.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1106567	BARNES & NOBLE	\$895.30	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1106568	BARNES & NOBLE BOOKSELLER	\$0.00	\$0.00	\$2,694.60	STUDENT CLASSRM SUPP
1106569	BATTERIES PLUS BULBS	\$0.00	\$0.00	\$399.80	MAINTENANCE SUPPLIES
1106570	Brustein & Manasevit,PLLC	\$0.00	\$3,405.00	\$0.00	REGISTRATION FEES
1106571	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,790.00	LAND & BLDG REPAIR/M
1106572	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$550.00	EQUIP REPAIR & MAINT
1106573	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$6,000.00	EQUIP REPAIR & MAINT
1106574	C-MAYNOR PRODUCTION LLC	\$0.00	\$0.00	\$160.00	REGISTRATION FEES
1106575	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$10,400.00	\$0.00	STAFF ED SERVICES
1106576	CENTURYLINK	\$0.00	\$0.00	\$14,530.45	TELEPHONE;OTHER COMMUNICATION
1106577	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$270.00	LAND & BLDG REPAIR/M
1106578	CHANGE CASH	\$0.00	\$0.00	\$2,000.00	CHANGE CASH
1106579	CINTAS CORPORATION #241	\$0.00	\$0.00	\$6,875.89	LAND & BLDG REPAIR/M
1106580	CREATIVE DISCOVERY MUSEUM	\$0.00	\$144.00	\$0.00	REGISTRATION FEES
1106581	DAVISON ANTHONY	\$0.00	\$0.00	\$64.50	IN-STATE TRAVEL;LOCAL TRAVEL
1106582	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1106583	DRURY INN MONTGOMERY	\$0.00	\$0.00	\$200.00	IN-STATE TRAVEL
1106584	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$13,750.00	LAND IMPROVEMENT
1106585	APISource, INC.	\$0.00	\$0.00	\$210.35	STUDENT CLASSRM SUPP
1106586	FEDEX	\$0.00	\$0.00	\$158.47	POSTAGE
1106587	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,380.02	MAINTENANCE SUPPLIES
1106588	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$1,477.18	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1106589	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$2,320.00	LAND & BLDG REPAIR/M
1106590	GRINDNATION ACADEMY	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
1106591	HAMPTON INN & SUITES-	\$0.00	\$0.00	\$633.21	IN-STATE TRAVEL
1106592	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1106593	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$244.75	MAINTENANCE SUPPLIES
1106594	HOLY SPIRIT SCHOOL	\$0.00	\$2,795.90	\$0.00	IN-STATE TRAVEL
1106595	HOME SCIENCE TOOLS	\$0.00	\$5,224.79	\$0.00	INST EQUIPMENT;STUDENT CLASSRM SUPP
1106596	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$68,040.00	\$0.00	STAFF ED SERVICES
1106597	HUNSECKER SUSAN	\$0.00	\$0.00	\$44.66	LOCAL TRAVEL
1106598	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$625.62	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
1106599	JOHNSON SHEILA	\$0.00	\$0.00	\$41.76	LOCAL TRAVEL
1106600	KAPLAN EARLY LEARNING CO	\$718.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1106601	KAYLOR JANET	\$0.00	\$0.00	\$49.88	LOCAL TRAVEL
1106602	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$341.00	TIRES

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1106603	LANGFORD AMELIA	\$432.61	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1106604	LENA RESEARCH FOUNDATION	\$0.00	\$0.00	\$24,900.00	REGISTRATION FEES
1106605	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1106606	LIVINGSTON, RYAN	\$0.00	\$0.00	\$34.80	LOCAL TRAVEL
1106607	LOWES HOME CENTERS	\$0.00	\$0.00	\$806.03	CUSTODIAL SUPPLIES
1106608	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$959.92	MAINTENANCE SUPPLIES
1106609	MCM SERVICES INC.	\$0.00	\$0.00	\$5,000.00	EQUIP REPAIR & MAINT
1106610	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$660.00	EQUIP REPAIR & MAINT
1106611	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$284.25	\$0.00	IN-STATE TRAVEL
1106612	MULLINS EQUIPMENT RENTAL	\$0.00	\$0.00	\$67.40	OTH NONINST SUPPLIES
1106613	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$805.00	ATHLETIC OFFICIALS
1106614	PESG OF ALABAMA, LLC	\$0.00	\$2,543.83	\$103,994.02	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;DATA PROCESSING SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;CLERICAL SERVICES
1106615	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$1,000.00	OTHER TECHNICAL SERV
1106616	REDI-TO-SERVE	\$0.00	\$0.00	\$240.00	ITEMS FOR RESALE
1106617	SCANTRON	\$0.00	\$0.00	\$157.81	STUDENT CLASSRM SUPP
1106618	SCRUGGS LLC	\$0.00	\$0.00	\$962.50	LAND & BLDG REPAIR/M
1106619	SHARP COMMUNICATION	\$0.00	\$0.00	\$1,380.00	OTH NONINST SUPPLIES
1106620	SKILLS USA WEBSTORE	\$0.00	\$0.00	\$136.00	OTHER INST SUPPLIES
1106621	SOUTHEAST ID	\$0.00	\$0.00	\$787.75	OTH NONINST SUPPLIES
1106622	SPENCO FUEL SERVICE	\$0.00	\$296.45	\$8,801.40	FUEL-GASOLINE;FUEL-DIESEL
1106623	STRICKLAND COMPANIES	\$0.00	\$3,300.00	\$0.00	STUDENT CLASSRM SUPP
1106624	SUMMERSVILLE TAMMY S	\$0.00	\$0.00	\$29.46	LOCAL TRAVEL
1106625	T-MOBILE USA INC	\$0.00	\$411.68	\$5,591.23	TELEPHONE;TELECOMMUNICATION
1106626	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,535.00	LAND & BLDG REPAIR/M
1106627	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$5,691.50	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
1106628	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,312.31	EQUIP MAINT AGREEMTS
1106629	TURNER RACHEL	\$0.00	\$0.00	\$83.52	LOCAL TRAVEL
1106630	UNITED RENTALS INC	\$0.00	\$0.00	\$1,433.80	RENTAL-EQUIPMENT
1106631	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$3,885.00	REGISTRATION FEES
1106632	WATKINS JERRY TODD	\$0.00	\$689.54	\$0.00	IN-STATE TRAVEL
1106633	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$785.40	OTHER OBJECTS
1106634	XEROX CORPORATION	\$0.00	\$442.59	\$26,216.22	RENTAL-EQUIPMENT

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1106635	COMPASS BANK	\$9,570.74	\$22,695.94	\$19,149.67	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL;OTH NONINST SUPPLIES;REGISTRATION FEES;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;STAFF ED SERVICES;OTHER DUES AND FEES;COMPUTER HDWRE <5000;OTHER FOOD SUPPLIES;ATH & P E SUPPLIES;OTHER PROF SERVICES;NON-INST EQUIPMENT;POSTAGE;PURCHASED FOOD;OTHER TECHNICAL SERV;STAFF TRAIN SUPPLIES;ASSOCIATION DUES;RENTAL-LAND & BLDG;ACCOUNTS RECEIVABLE;FOOD SERV SUPPLIES;OTHER INST SUPPLIES
1106636	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$45.00	OTHER DUES AND FEES
1106637	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
1106638	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$654.75	EQUIP REPAIR & MAINT
1106639	ACCO BRANDS	\$0.00	\$731.55	\$0.00	STUDENT CLASSRM SUPP
1106640	AHSAA	\$0.00	\$0.00	\$310.50	INSURANCE SERVICES
1106641	AHSAA	\$0.00	\$0.00	\$1,832.00	INSURANCE SERVICES
1106642	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1106643	ALABAMA FBLA	\$0.00	\$0.00	\$75.00	OTH NONINST SUPPLIES
1106644	ALAMEX TRANSLATION SERVICES	\$0.00	\$190.00	\$0.00	STUDENT CLASSRM SUPP
1106645	AMERICAN CANCER SOCIETY	\$0.00	\$0.00	\$350.00	OTHER OBJECTS
1106646	ANTHEM SPORTS LLC	\$0.00	\$0.00	\$2,802.30	LAND IMPROVEMENT
1106647	APPLE BUS COMPANY	\$4,569.60	\$7,311.36	\$0.00	TRANSP-OTH PROVIDERS
1106648	APPLE BUS COMPANY	\$165.08	\$162.75	\$5,501.85	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
1106649	APPLE INC	\$0.00	\$0.00	\$1,399.00	COMPUTER HDWRE <5000
1106650	AT & T	\$0.00	\$0.00	\$310.77	TELEPHONE
1106651	ATHENS PAPER CO	\$0.00	\$0.00	\$6,225.60	ITEMS FOR RESALE
1106652	ATHLETIC SHOP INC	\$0.00	\$0.00	\$660.00	ATH & P E SUPPLIES
1106653	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$7,220.00	LAND & BLDG REPAIR/M
1106654	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$3,746.24	CUSTODIAL SUPPLIES
1106655	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$796.60	RENTAL-EQUIPMENT
1106656	REPUBLIC SERVICES	\$0.00	\$0.00	\$1,364.97	GARBAGE AND WASTE
1106657	BIMBO BAKERIES	\$0.00	\$470.90	\$0.00	PURCHASED FOOD
1106658	BISHOP S POTTING SHED INC	\$0.00	\$0.00	\$75.00	OTH NONINST SUPPLIES
1106659	BLICK ART MATERIALS	\$0.00	\$0.00	\$874.95	STUDENT CLASSRM SUPP
1106660	BLOOM INC.	\$0.00	\$0.00	\$2,188.00	ATH & P E SUPPLIES
1106661	BOULDIN JANE C (A)	\$0.00	\$0.00	\$267.36	OUT-OF-STATE TRAVEL
1106662	BRAINPOP	\$0.00	\$2,550.00	\$0.00	INST SOFTWARE
1106663	BREWER ALYSE	\$0.00	\$0.00	\$1,019.06	OUT-OF-STATE TRAVEL
1106664	BROWN GREG	\$0.00	\$0.00	\$267.94	OUT-OF-STATE TRAVEL;OTHER FOOD SUPPLIES
1106665	BSN SPORTS	\$0.00	\$0.00	\$3,802.43	ATH & P E SUPPLIES

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1106666	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,051.83	OTH NONINST SUPPLIES
1106667	CAPSTONE	\$1,076.58	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1106668	CARTER CHRISTOPHER JOEL	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1106669	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1106670	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$184,885.32	SOFTWARE MAINT AGREE
1106671	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$4,320.00	\$0.00	STUDENT CLASSRM SUPP
1106672	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$286.04	LAND IMPROVEMENT
1106673	CINTAS CORPORATION #241	\$0.00	\$342.39	\$1,959.04	LAND & BLDG REPAIR/M;FOOD SERV SUPPLIES
1106674	CLARK APRIL	\$0.00	\$0.00	\$610.66	OUT-OF-STATE TRAVEL
1106675	CLAS	\$0.00	\$0.00	\$334.00	OTHER PROF SERVICES
1106676	CLAS	\$0.00	\$0.00	\$334.00	REGISTRATION FEES
1106677	COLLEGE BOARD	\$0.00	\$9,916.00	\$298,082.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;REGISTRATION FEES;OTHER DUES AND FEES
1106678	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$350.00	MAINTENANCE SUPPLIES
1106679	CREEL MATTHEW	\$0.00	\$0.00	\$52.20	LOCAL TRAVEL
1106680	DENT TERESA	\$0.00	\$0.00	\$261.14	IN-STATE TRAVEL
1106681	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
1106682	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$81.20	LOCAL TRAVEL
1106683	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$1,945.38	PRINTING AND BINDING
1106684	EASTBAY	\$0.00	\$0.00	\$207.00	ATH & P E SUPPLIES
1106685	EMPIRE FITNESS LLC	\$0.00	\$0.00	\$223.00	OTHER PROF SERVICES
1106686	ENTERPRISE RENT A CAR	\$0.00	\$0.00	\$935.25	OUT-OF-STATE TRAVEL
1106687	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$625.60	MAINTENANCE SUPPLIES
1106688	FIRE PRO, LLC	\$0.00	\$0.00	\$11,375.00	EQUIP REPAIR & MAINT
1106689	FIRST TO THE FINISH	\$0.00	\$0.00	\$226.55	ATH & P E SUPPLIES
1106690	FORESTWOOD FARM, INC.	\$0.00	\$140.00	\$0.00	PURCHASED FOOD
1106691	GIGAPARTS	\$3,600.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1106692	GOVDEALS	\$0.00	\$0.00	\$7,689.09	OTHER TECHNICAL SERV
1106693	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$212.18	OTHER PROF SERVICES
1106694	GRAINGER	\$0.00	\$0.00	\$159.50	MAINTENANCE SUPPLIES
1106695	HARRIS PATRICK	\$0.00	\$0.00	\$220.00	LICENSE FEES
1106696	HARRISON GAMMONS & RAWLINSON	\$0.00	\$0.00	\$2,607.50	OTHER PROF SERVICES
1106697	HASSAN GLADYS	\$0.00	\$7.66	\$0.00	LOCAL TRAVEL
1106698	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$700.00	\$0.00	STUDENT CLASSRM SUPP
1106699	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$1,564.05	MAINTENANCE SUPPLIES
1106700	HEMSI	\$0.00	\$0.00	\$197.50	OTHER PROF SERVICES
1106701	HILL TANYA M	\$0.00	\$0.00	\$704.82	OUT-OF-STATE TRAVEL
1106703	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$1,137.54	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1106704	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$643.93	MAINTENANCE SUPPLIES
1106705	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$8,000.00	\$0.00	OTHER PROF SERVICES
1106706	HUNTSVILLE ROTARY CLUB	\$0.00	\$0.00	\$305.00	ASSOCIATION DUES
1106707	HVBOA	\$0.00	\$0.00	\$245.00	ATHLETIC OFFICIALS
1106708	ICEMAKERS, INC.	\$0.00	\$0.00	\$450.98	MAINTENANCE SUPPLIES
1106709	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$77.50	TELEPHONE
1106710	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$48,893.00	ASSOCIATION DUES
1106711	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$17,423.00	SOFTWARE MAINT AGREE
1106712	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$39.25	INSURANCE SERVICES
1106713	JUNIOR LIBRARY GUILD	\$55.97	\$0.00	\$12.53	LICENSE FEES
1106714	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,205.06	EQUIP REPAIR & MAINT
1106715	KENNEDY DENNIS SHANE	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1106716	KROGER	\$0.00	\$0.00	\$20.00	OTH NONINST SUPPLIES
1106717	LEE S SPORTING GOODS	\$0.00	\$0.00	\$18,483.99	ATH & P E SUPPLIES
1106718	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$938.66	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1106719	LOGOTAGS	\$0.00	\$0.00	\$73.00	OTH NONINST SUPPLIES
1106720	LOWES HOME CENTERS	\$1,284.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1106721	LUWOYE BABATOPE	\$0.00	\$0.00	\$175.00	PRINTING AND BINDING
1106722	MACGILL & CO.	\$67.50	\$0.00	\$0.00	OTH NONINST SUPPLIES
1106723	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$599.59	TIRES;VEHICLE PARTS
1106724	MARCOS PIZZA #8040	\$0.00	\$0.00	\$318.50	ITEMS FOR RESALE
1106725	MCALISTER JOEL KEVIN	\$0.00	\$0.00	\$965.82	OUT-OF-STATE TRAVEL
1106726	MITCHELLS FLORIST	\$0.00	\$0.00	\$66.00	OTH NONINST SUPPLIES
1106727	MOTIONWEAR LLC	\$0.00	\$0.00	\$1,062.12	ATH & P E SUPPLIES
1106728	MR ROOTER	\$0.00	\$0.00	\$225.00	EQUIP REPAIR & MAINT
1106729	NABOA	\$0.00	\$0.00	\$2,490.00	ATHLETIC OFFICIALS
1106730	NASCO	\$0.00	\$578.00	\$0.00	STUDENT CLASSRM SUPP
1106731	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,374.70	LAND & BLDG REPAIR/M
1106732	DESIGNLAB-HUNTSVILLE	\$0.00	\$0.00	\$485.00	RENTAL-LAND & BLDG
1106733	NORTH CONGREGATION OF	\$0.00	\$0.00	\$250.00	CHARGES FOR SERVICES
1106734	NOTHING BUNDT CAKES	\$0.00	\$0.00	\$54.50	ITEMS FOR RESALE
1106735	OFF THE WALL	\$0.00	\$0.00	\$387.25	ATH & P E SUPPLIES
1106736	PEAVY DONNA	\$0.00	\$0.00	\$78.75	REGISTRATION FEES
1106737	PEC STRUCTURAL ENGINEERING INC	\$0.00	\$0.00	\$1,050.00	OTHER PROF SERVICES
1106738	PERMA BOUND	\$2,613.53	\$0.00	\$1,107.91	LIBRARY/MEDIA BOOKS
1106739	PETTY MIRTHA	\$0.00	\$64.50	\$0.00	LOCAL TRAVEL
1106740	PHILLIPS BELINDA	\$0.00	\$9.28	\$0.00	LOCAL TRAVEL
1106741	PICKENS TYRA	\$0.00	\$0.00	\$225.62	LOCAL TRAVEL

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1106742	REALLY GOOD STUFF	\$0.00	\$56.87	\$0.00	STUDENT CLASSRM SUPP
1106743	RENAISSANCE ROSS BRIDGE RESORT	\$0.00	\$0.00	\$1,138.80	IN-STATE TRAVEL
1106744	RHODEN ISIAH	\$0.00	\$0.00	\$68.56	ITEMS FOR RESALE
1106745	SAM S CLUB DIRECT	\$0.00	\$0.00	\$254.44	OTHER FOOD SUPPLIES
1106746	SAM S CLUB DIRECT	\$0.00	\$0.00	\$3,484.50	OTHER FOOD SUPPLIES;ITEMS FOR RESALE;OTHER PROF SERVICES
1106747	SAM S CLUB DIRECT	\$0.00	\$0.00	\$260.22	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;CUSTODIAL SUPPLIES
1106748	SAM S CLUB DIRECT	\$0.00	\$0.00	\$114.28	STUDENT CLASSRM SUPP
1106749	SCHOOLCRAFT	\$0.00	\$0.00	\$125.87	STUDENT CLASSRM SUPP
1106750	SHARP COMMUNICATION	\$0.00	\$0.00	\$1,581.63	EQUIP MAINT AGREEMTS
1106751	SHERWIN WILLIAMS	\$0.00	\$0.00	\$26.88	MAINTENANCE SUPPLIES
1106752	SHINDIGZ	\$0.00	\$0.00	\$70.44	OTH NONINST SUPPLIES
1106753	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$760.00	OTHER MAINT. & OPER.;OFFICE SUPPLIES
1106754	SMART TEMPS A DIGI	\$0.00	\$12,918.96	\$0.00	OTHER DUES AND FEES
1106755	SMARTSIGN	\$0.00	\$0.00	\$652.49	OTH NONINST SUPPLIES
1106756	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$307.27	OTHER PROPERTY SERV
1106757	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$225.00	OTHER OBJECTS
1106758	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$268.00	EQUIP REPAIR & MAINT
1106759	SPORTSDECALS	\$0.00	\$0.00	\$318.08	ITEMS FOR RESALE
1106760	SPUR EMPLOYMENT INC	\$0.00	\$293.19	\$27,240.53	OTHER PURCHASED SERV;DATA PROCESSING SERV;OTHER PROF SERVICES
1106761	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$3,813.55	LAND & BLDG REPAIR/M
1106762	STOCKS GILLIAN M	\$0.00	\$0.00	\$3,060.99	STUDENT CLASSRM SUPP
1106763	STRICKLAND PAPER CO	\$0.00	\$0.00	\$396.00	OFFICE SUPPLIES
1106764	TAYLOR AND FRANCIS GROUP LLC	\$0.00	\$423.10	\$0.00	STUDENT CLASSRM SUPP
1106765	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$3,158.75	OTHER TECHNICAL SERV;OTHER PROF SERVICES
1106767	TRADING JILL	\$0.00	\$0.00	\$133.00	OTH NONINST SUPPLIES
1106768	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$9,177.63	TRACTORS/MOWERS
1106769	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$3,076.00	REGISTRATION FEES
1106770	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$235.98	OTHER FOOD SUPPLIES
1106771	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$3,176.70	ATH & P E SUPPLIES
1106772	VIRCO INC	\$0.00	\$0.00	\$8,433.61	FURN & FIXTURES<5000
1106773	WARDS SCIENCE	\$0.00	\$294.00	\$0.00	STUDENT CLASSRM SUPP
1106774	WEAVER ROBERT	\$0.00	\$0.00	\$4,554.30	LAND & BLDG REPAIR/M
1106775	WEST DONNA	\$0.00	\$185.89	\$0.00	LOCAL TRAVEL
1106776	WIGGINS,CHILDS,PANTIZIS,FISHER	\$0.00	\$0.00	\$550.00	LEGAL FEES
1106777	WILSON GARAGE DOOR CO. OF HSV	\$0.00	\$0.00	\$135.00	LAND & BLDG REPAIR/M
1106778	WRIGHT EXERCISE EQUIPMENT	\$0.00	\$0.00	\$7,172.00	ATH & P E SUPPLIES

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1106779	XARISMA INC	\$0.00	\$0.00	\$64.00	OTH NONINST SUPPLIES
1106780	XEROX CORPORATION	\$0.00	\$456.92	\$3,511.91	RENTAL-EQUIPMENT
1106781	HUNTSVILLE UTILITIES	\$0.00	\$53,045.48	\$615,840.61	ELECTRICITY;WATER;NATURAL GAS
1106782	SAM S CLUB DIRECT	\$0.00	\$0.00	\$2,186.37	OTHER FOOD SUPPLIES;ITEMS FOR RESALE;OUT-OF-STATE TRAVEL;FOOD SERVICES;OTH NONINST SUPPLIES
1106783	AC SUPPLY COMPANY	\$0.00	\$0.00	\$342.29	OTHER INST SUPPLIES
1106784	ADRENALINE FUNDRAISING	\$0.00	\$0.00	\$1,146.80	ITEMS FOR RESALE
1106785	ALABAMA SUPERCOMPUTER	\$0.00	\$0.00	\$4,045.00	TELECOMMUNICATION
1106786	ALMOND DEANNA	\$0.00	\$0.00	\$18.56	LOCAL TRAVEL
1106787	ASCD	\$0.00	\$198,000.00	\$0.00	STAFF ED SERVICES
1106788	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1106789	ATKINS SUSAN	\$0.00	\$0.00	\$38.28	LOCAL TRAVEL
1106790	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$955.00	LAND & BLDG REPAIR/M
1106791	BASARABA MATTHEW	\$0.00	\$748.88	\$0.00	IN-STATE TRAVEL
1106792	BEAL CINDY	\$0.00	\$825.88	\$225.04	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
1106793	BEUMER WILLIAM F	\$0.00	\$0.00	\$218.08	IN-STATE TRAVEL
1106794	REPUBLIC SERVICES	\$0.00	\$8,191.39	\$10,340.83	GARBAGE AND WASTE
1106795	BIMBO BAKERIES	\$0.00	\$73.50	\$0.00	PURCHASED FOOD
1106796	BLACKBURN JIMMY	\$0.00	\$0.00	\$574.64	IN-STATE TRAVEL
1106798	BOOKS A MILLION	\$0.00	\$999.39	\$0.00	STUDENT CLASSRM SUPP
1106799	BSN SPORTS	\$0.00	\$0.00	\$1,182.25	ATH & P E SUPPLIES
1106800	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$8,323.20	EQUIP REPAIR & MAINT
1106801	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,793.18	OTHER TECHNICAL SERV
1106802	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$80.15	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1106803	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$2,663.28	\$0.00	STUDENT CLASSRM SUPP
1106804	CHAMPION TEAMWEAR	\$0.00	\$0.00	\$31.95	ATH & P E SUPPLIES
1106805	CHILDERS RICHARD WAYNE	\$0.00	\$0.00	\$453.52	OTH NONINST SUPPLIES
1106806	CINTAS CORPORATION #241	\$0.00	\$0.00	\$6,993.55	LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
1106807	CLARK APRIL	\$0.00	\$0.00	\$229.68	IN-STATE TRAVEL
1106808	CLEARVIEW LAMINATING	\$0.00	\$0.00	\$574.80	STUDENT CLASSRM SUPP
1106809	COLE TIM	\$0.00	\$0.00	\$220.04	IN-STATE TRAVEL
1106810	COLLINS CARLITA	\$0.00	\$797.86	\$0.00	IN-STATE TRAVEL
1106811	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$176.85	TELECOMMUNICATION
1106812	COMMITTEE FOR CHILDREN	\$0.00	\$24,740.10	\$0.00	STAFF ED SERVICES
1106813	COMMUNICATIONS AND READING	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
1106814	COMPUTER SUPPORT SYSTEMS INC	\$0.00	\$0.00	\$800.00	EQUIP REPAIR & MAINT
1106815	CONNECTION	\$0.00	\$0.00	\$562.50	ITEMS FOR RESALE
1106816	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE

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1106817	CONSCIOUS DISCIPLINE	\$1,745.00	\$0.00	\$0.00	REGISTRATION FEES
1106818	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$3,100.00	LAND IMPROVEMENT
1106819	CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	RENTAL-EQUIPMENT
1106820	CUMMINGS TENISHA	\$0.00	\$414.00	\$0.00	OUT-OF-STATE TRAVEL
1106821	DATATEK-USA, INC.	\$0.00	\$0.00	\$465.40	OTH NONINST SUPPLIES
1106822	MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$9,555.00	OTHER OBJECTS
1106823	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$220.00	OTHER PROPERTY SERV
1106824	DODSON KEVIN	\$0.00	\$0.00	\$206.48	IN-STATE TRAVEL
1106825	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$483.49	ELECTRICITY
1106826	EDUCATIONAL INNOVATIONS	\$0.00	\$0.00	\$52.90	STUDENT CLASSRM SUPP
1106827	EDVENTURE-GA LLC	\$0.00	\$0.00	\$5,750.00	REGISTRATION FEES
1106828	ELEAZER GREER	\$0.00	\$380.63	\$0.00	OUT-OF-STATE TRAVEL
1106829	EOS OF NORTH AMERICA INC	\$0.00	\$0.00	\$19,855.00	EQUIP MAINT AGREEMTS
1106830	EVERHEART BELINDA	\$0.00	\$0.00	\$65.08	LOCAL TRAVEL
1106831	FEDEX	\$0.00	\$0.00	\$50.31	POSTAGE
1106832	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,357.45	MAINTENANCE SUPPLIES
1106833	FIELDS NICOLE G	\$0.00	\$185.50	\$0.00	IN-STATE TRAVEL
1106834	FINLEY CHRISTIE	\$0.00	\$0.00	\$2,209.52	IN-STATE TRAVEL
1106835	FIRST TO THE FINISH	\$0.00	\$0.00	\$349.90	ATH & P E SUPPLIES
1106836	FITCHEARD VERNADINE (A)	\$0.00	\$639.11	\$0.00	OUT-OF-STATE TRAVEL
1106837	FLEETWOOD JAMES	\$0.00	\$0.00	\$221.56	IN-STATE TRAVEL
1106838	FRONTLINE TECHNOLOGIES	\$0.00	\$0.00	\$39,660.00	NON-INST SOFTWARE
1106839	GOPHER SPORT	\$0.00	\$0.00	\$180.00	ATH & P E SUPPLIES
1106840	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$760.97	IN-STATE TRAVEL
1106841	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$6,450.29	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1106842	GREEN HEATHER	\$0.00	\$52.20	\$0.00	DEFERRED REVENUE
1106843	GREEN JASMINE DANAE	\$0.00	\$334.00	\$0.00	OUT-OF-STATE TRAVEL
1106844	GREY HOUSE PUBLISHING INC	\$1,353.20	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1106845	HALL ANN	\$0.00	\$15.55	\$0.00	DEFERRED REVENUE
1106846	HAND ERICA	\$0.00	\$2,684.02	\$0.00	OUT-OF-STATE TRAVEL
1106847	HARPER NICOLE	\$0.00	\$0.00	\$942.25	STUDENT CLASSRM SUPP
1106848	HCT-CULINARY ART	\$0.00	\$0.00	\$895.00	OTHER PURCHASED SERV
1106849	HEDGEMAN FISHER	\$0.00	\$0.00	\$221.56	IN-STATE TRAVEL
1106850	HENDLEY MARY ANN	\$0.00	\$0.00	\$31.55	LOCAL TRAVEL
1106851	HERITAGE PROPANE	\$0.00	\$0.00	\$89.74	PROPANE GAS
1106852	HORTON JENNIFER	\$0.00	\$639.22	\$0.00	IN-STATE TRAVEL
1106853	HUDL	\$0.00	\$0.00	\$394.00	INST SOFTWARE
1106854	IGNITE EDUCATION INC	\$0.00	\$4,712.00	\$26,559.55	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1106855	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$272.50	TELEPHONE;OTHER DUES AND FEES
1106856	J W PEPPER	\$0.00	\$0.00	\$776.07	STUDENT CLASSRM SUPP
1106857	JERNIGAN RICHARD D	\$0.00	\$0.00	\$215.76	IN-STATE TRAVEL
1106858	JOHNSON NICOLE	\$0.00	\$749.62	\$0.00	IN-STATE TRAVEL
1106859	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,220.62	\$0.00	STUDENT CLASSRM SUPP
1106860	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$94,170.13	LEGAL FEES
1106861	LANZA PAUL T (A)	\$0.00	\$0.00	\$218.08	IN-STATE TRAVEL
1106862	LASSIE CHRISTY	\$0.00	\$0.00	\$221.56	IN-STATE TRAVEL
1106863	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,260.00	ATH & P E SUPPLIES
1106864	LEXAMI	\$0.00	\$2,163.89	\$0.00	STAFF TRAIN SUPPLIES
1106865	LOCKER PRO LLC	\$0.00	\$0.00	\$2,887.90	OTH NONINST SUPPLIES
1106866	LOWES HOME CENTERS INC	\$298.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1106867	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$492.57	OTHER OBJECTS
1106868	MCNEAL CATHY (A)	\$26.10	\$0.00	\$0.00	INST SOFTWARE
1106869	MCWANE CENTER	\$0.00	\$0.00	\$145.00	STUDENT CLASSRM SUPP
1106870	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$3,554.00	OTH NONINST SUPPLIES
1106871	NASCO	\$0.00	\$462.57	\$0.00	STUDENT CLASSRM SUPP
1106872	NASSP	\$0.00	\$0.00	\$385.00	REGISTRATION FEES
1106873	NATIONAL ACADEMIC QUIZ	\$0.00	\$0.00	\$317.50	OTHER INST SUPPLIES
1106874	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,115.44	LAND & BLDG REPAIR/M
1106875	OMI INC	\$0.00	\$0.00	\$6,052.90	EX LAND IMP <\$50,000
1106876	ONEAL LINDSAY	\$0.00	\$0.00	\$225.04	IN-STATE TRAVEL
1106877	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$124.83	OTH NONINST SUPPLIES
1106878	PASEUR BRANDIE L	\$0.00	\$0.00	\$221.56	IN-STATE TRAVEL
1106879	PEAVY DONNA	\$0.00	\$364.00	\$0.00	OUT-OF-STATE TRAVEL
1106880	PERSON JR ROBERT	\$0.00	\$0.00	\$214.60	IN-STATE TRAVEL
1106881	PESG OF ALABAMA, LLC	\$612.20	\$2,569.60	\$183,331.93	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES;OTHER PROF SERVICES
1106882	PIPPIN CLARICE	\$0.00	\$304.00	\$0.00	OUT-OF-STATE TRAVEL
1106883	PRINT TWO IMPRESS	\$0.00	\$500.00	\$0.00	STUDENT CLASSRM SUPP
1106884	PRO ED	\$0.00	\$0.00	\$247.50	STUDENT CLASSRM SUPP
1106885	PRO ELECTRIC INC	\$0.00	\$0.00	\$497.75	EQUIP REPAIR & MAINT
1106886	RAPIDWRISTBANDS	\$0.00	\$0.00	\$131.04	OTH NONINST SUPPLIES
1106887	RICHIE DIANE	\$0.00	\$404.00	\$0.00	OUT-OF-STATE TRAVEL
1106888	ROBERTS GROUP INC.	\$0.00	\$0.00	\$9.75	PURCHASED FOOD
1106889	ROBINSON MARY	\$0.00	\$824.33	\$0.00	IN-STATE TRAVEL;LOCAL TRAVEL
1106890	RYDIN DECAL	\$0.00	\$0.00	\$350.00	ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1106891	SAM S CLUB DIRECT	\$0.00	\$0.00	\$63.30	ITEMS FOR RESALE
1106892	SCHOOL SUPERINTENDENTS OF ALA	\$0.00	\$0.00	\$12,000.00	ASSOCIATION DUES
1106893	SHARP COMMUNICATION	\$0.00	\$0.00	\$31.75	OTHER COMMUNICATION
1106894	SHELSKY METAL DETECTORS	\$0.00	\$0.00	\$8,358.00	AUDIO/VIDEO <\$5000
1106895	SMARTT BRAZOLA	\$0.00	\$304.00	\$0.00	OUT-OF-STATE TRAVEL
1106896	SMITH TOWANA	\$0.00	\$751.94	\$0.00	IN-STATE TRAVEL
1106897	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$82.59	OTHER PROPERTY SERV
1106898	SOUTHERN REGIONAL EDUCATION	\$0.00	\$3,250.00	\$0.00	REGISTRATION FEES
1106899	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$5,550.00	LAND & BLDG REPAIR/M
1106900	STRICKLAND PAPER CO	\$0.00	\$0.00	\$264.00	CUSTODIAL SUPPLIES
1106901	STROUD GERMAINE	\$0.00	\$0.00	\$11.48	LOCAL TRAVEL
1106902	T-MOBILE	\$0.00	\$0.00	\$40,168.82	TELECOMMUNICATION
1106903	TORAIN KITRISE	\$0.00	\$304.00	\$0.00	OUT-OF-STATE TRAVEL
1106904	TRAV-AD SIGNS	\$0.00	\$0.00	\$2,815.00	OTHER MAINT. & OPER.
1106905	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$30.00	OTHER PROF SERVICES
1106906	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$525.10	MAINTENANCE SUPPLIES
1106907	TUBA EXCHANGE	\$0.00	\$0.00	\$166.50	STUDENT CLASSRM SUPP
1106908	UPPER EDGE TECHNOLOGIES, INC.	\$0.00	\$0.00	\$5,090.00	COMPUTER HDWRE <5000
1106909	VENEZIA BONNIE	\$0.00	\$0.00	\$15.08	LOCAL TRAVEL
1106910	VISTA HIGHER LEARNING	\$0.00	\$0.00	\$1,933.82	SOFTWARE MAINT AGREE
1106911	WANG XIN	\$0.00	\$23.80	\$0.00	DEFERRED REVENUE
1106912	WELLS NICHOLAS	\$0.00	\$0.00	\$222.72	IN-STATE TRAVEL
1106913	WHITE KELVIS	\$0.00	\$0.00	\$222.72	IN-STATE TRAVEL
1106914	WHOLESALE CONTROLS	\$0.00	\$0.00	\$593.32	MAINTENANCE SUPPLIES
1106915	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1106916	WOW	\$0.00	\$0.00	\$121.98	OTHER TECHNICAL SERV
1106917	WIGGINS,CHILDS,PANTIZIS,FISHER	\$0.00	\$0.00	\$12,400.00	LEGAL FEES
1106918	WILKINSON KENNETH	\$0.00	\$368.34	\$0.00	IN-STATE TRAVEL
1106919	WILLIAMS DEBRA	\$0.00	\$50.00	\$0.00	DEFERRED REVENUE
1106920	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$524.94	ATH & P E SUPPLIES
1106921	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$84.31	MAINTENANCE SUPPLIES
1106922	WOOD FRUITTICHER GROCERY CO	\$0.00	\$5,332.04	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1106923	WOODS ANATONY	\$0.00	\$304.00	\$0.00	OUT-OF-STATE TRAVEL
1106924	XEROX CORPORATION	\$0.00	\$0.00	\$2,062.78	RENTAL-EQUIPMENT
1106925	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$1,004.04	RENTAL-EQUIPMENT
1106926	YARBROUGH DUANE	\$0.00	\$943.15	\$0.00	OUT-OF-STATE TRAVEL
1106927	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$580.00	RENTAL-EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1106928	ZOLADZ MARY M.	\$0.00	\$0.00	\$257.84	STUDENT CLASSRM SUPP
1106929	ABRAM ANGELEAR	\$0.00	\$0.00	\$125.28	IN-STATE TRAVEL
1106930	ACKLIN SEMYRA	\$0.00	\$120.00	\$0.00	CHANGE CASH
1106931	AHSAA	\$0.00	\$0.00	\$396.00	INSURANCE SERVICES
1106932	ALBERTVILLE HIGH SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1106933	ALL VOLLEYBALL INC	\$0.00	\$0.00	\$1,015.54	ATH & P E SUPPLIES;STUDENT CLASSRM SUPP
1106934	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$5,806.23	ITEMS FOR RESALE
1106935	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,197.65	MEDICAL/HEALTH SERVI
1106936	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,134.65	MEDICAL/HEALTH SERVI
1106937	APPLE INC	\$0.00	\$0.00	\$1,196.00	COMPUTER HDWRE <5000
1106938	ASCA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1106939	ATHENS PAPER CO	\$0.00	\$0.00	\$813.90	ITEMS FOR RESALE
1106940	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$162.98	ITEMS FOR RESALE
1106941	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$3,784.33	CUSTODIAL SUPPLIES
1106942	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$237.85	RENTAL-EQUIPMENT
1106943	BESHEARS WYNONA	\$0.00	\$80.00	\$0.00	CHANGE CASH
1106944	BREWER, MITZI	\$0.00	\$120.00	\$0.00	CHANGE CASH
1106945	BROWN RUTH A (A)	\$0.00	\$40.00	\$0.00	CHANGE CASH
1106946	BURKS RYAN	\$0.00	\$0.00	\$225.00	RENTAL-EQUIPMENT
1106947	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$6,000.00	EQUIP REPAIR & MAINT
1106948	CANTRELL KEITH	\$0.00	\$76.56	\$0.00	LOCAL TRAVEL
1106949	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1106950	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$230.00	LAND & BLDG REPAIR/M
1106951	CINTAS CORPORATION #241	\$0.00	\$1,656.75	\$0.00	FOOD SERV SUPPLIES
1106952	CLAS	\$0.00	\$0.00	\$324.00	REGISTRATION FEES
1106953	COACH COMM	\$0.00	\$0.00	\$270.50	ATH & P E SUPPLIES
1106954	COLLEGE BOARD/AP ANNUAL CONF.	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
1106955	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$550.00	LAND IMPROVEMENT
1106956	CROWN TROPHY	\$0.00	\$0.00	\$54.00	POSTAGE
1106957	CRUTCHER SAMANTHA	\$0.00	\$20.00	\$0.00	CHANGE CASH
1106958	CUSTOMLANYARDS4ALL	\$0.00	\$0.00	\$138.00	OTH NONINST SUPPLIES
1106959	DAVIS JABREE	\$0.00	\$0.00	\$22.94	OTHER INST SUPPLIES
1106960	DELL MARKETING L P	\$0.00	\$0.00	\$1,284.78	COMPUTER HDWRE <5000
1106961	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$19,375.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1106962	EASTBAY	\$0.00	\$0.00	\$1,603.00	ATH & P E SUPPLIES
1106963	ELKINS PAULA A	\$0.00	\$80.00	\$0.00	CHANGE CASH
1106964	ENTERPRISE RENT A CAR	\$0.00	\$291.71	\$0.00	IN-STATE TRAVEL
1106965	FAN CLOTH	\$0.00	\$0.00	\$871.00	ITEMS FOR RESALE

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1106966	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$404.93	MAINTENANCE SUPPLIES
1106967	FERGUSON KIMBERLY	\$0.00	\$40.00	\$0.00	CHANGE CASH
1106968	FULLER GLORIA	\$0.00	\$240.00	\$0.00	CHANGE CASH
1106969	GALLAHER JENNIFER	\$0.00	\$23.50	\$0.00	DEFERRED REVENUE
1106970	GALLINI GROUP LLC	\$0.00	\$0.00	\$9,900.00	LEGAL FEES
1106971	GOOD TYMES	\$0.00	\$0.00	\$200.00	OTH NONINST SUPPLIES
1106972	GRAHAM GWENDOLYN	\$0.00	\$40.00	\$0.00	CHANGE CASH
1106973	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$1,809.60	MAINTENANCE SUPPLIES
1106974	HARPER CONNIE	\$0.00	\$40.00	\$0.00	CHANGE CASH
1106975	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$44.20	\$3,176.00	ACCOUNTING SERVICES;OTHER DUES AND FEES
1106976	HASSAN GLADYS	\$0.00	\$160.00	\$0.00	CHANGE CASH
1106977	HODGES RICE BRITTANY	\$0.00	\$40.00	\$0.00	CHANGE CASH
1106978	HOLT CHANELL	\$0.00	\$40.00	\$0.00	CHANGE CASH
1106979	HOWARD MAC	\$0.00	\$0.00	\$949.08	IN-STATE TRAVEL
1106980	HUDSON ALPHA INSTITUTE	\$0.00	\$0.00	\$11,600.00	OTHER PROF SERVICES
1106981	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$2,548.88	MAINTENANCE SUPPLIES
1106982	HUNTSVILLE JUNIOR HIGH	\$0.00	\$0.00	\$185.00	REGISTRATION FEES
1106983	HUNTSVILLE STEAM WORKS	\$0.00	\$0.00	\$21,426.35	OTHER PROF SERVICES
1106984	JERNIGAN RICHARD D	\$0.00	\$0.00	\$238.00	IN-STATE TRAVEL
1106985	JERRYS ARTARAMA NC INC	\$0.00	\$0.00	\$260.55	STUDENT CLASSRM SUPP
1106986	JONES-MCLEOD,INC.	\$0.00	\$1,015.32	\$0.00	MAINTENANCE SUPPLIES
1106987	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$446.96	TIRES
1106988	LAKESHORE LEARNING MATERIALS	\$0.00	\$13,056.22	\$0.00	STUDENT CLASSRM SUPP
1106989	LANDRITH DENISE	\$0.00	\$543.75	\$0.00	OUT-OF-STATE TRAVEL
1106990	LANZA PAUL T (A)	\$0.00	\$0.00	\$260.30	IN-STATE TRAVEL
1106991	LARKINS-MUHAMMAD DONNA	\$0.00	\$250.00	\$0.00	CHANGE CASH
1106992	LAWLER INGRID	\$0.00	\$40.00	\$0.00	CHANGE CASH
1106993	LIOCE GROUP	\$0.00	\$273.54	\$0.00	PRINTING AND BINDING
1106994	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$24.00	EQUIP MAINT AGREEMTS
1106995	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$6,145.01	VEHICLE PARTS
1106996	MAJORS PAM	\$0.00	\$40.00	\$0.00	CHANGE CASH
1106997	MALONE WINIFRED B (A)	\$0.00	\$40.00	\$0.00	CHANGE CASH
1106998	MARTIN NORMA	\$0.00	\$40.00	\$0.00	CHANGE CASH
1106999	MASTURPEACE LLC	\$0.00	\$0.00	\$1,125.00	ATH & P E SUPPLIES
1107000	MITCHELL LAVELL	\$0.00	\$80.00	\$0.00	CHANGE CASH
1107001	NASCO	\$0.00	\$0.00	\$375.20	STUDENT CLASSRM SUPP
1107002	NASSP	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
1107003	NASSP	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES

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1107004	NASSP/NHS	\$0.00	\$0.00	\$385.00	ASSOCIATION DUES
1107005	PENN ANDREA	\$0.00	\$0.00	\$414.12	IN-STATE TRAVEL
1107006	PERSON JR ROBERT	\$0.00	\$0.00	\$28.00	FUEL-GASOLINE
1107007	PETTY MIRTHA	\$0.00	\$40.00	\$0.00	CHANGE CASH
1107008	SONOVA USA INC	\$0.00	\$0.00	\$5,793.75	TECHNICAL SERVICES
1107009	PORTER ADAM M	\$0.00	\$0.00	\$3,800.00	LEGAL FEES
1107010	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$167.45	OTHER INST SUPPLIES
1107011	PRO ELECTRIC INC	\$0.00	\$0.00	\$173.25	EQUIP REPAIR & MAINT
1107012	RAY DEMEACUS	\$0.00	\$0.00	\$125.28	IN-STATE TRAVEL
1107013	RILEY KIMBERLY F (A)	\$0.00	\$40.00	\$0.00	CHANGE CASH
1107014	SARAH GROGER THERAPY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1107015	SCHILLER LAW FIRM	\$0.00	\$0.00	\$50,525.75	LEGAL FEES
1107016	SCHOOLCRAFT	\$0.00	\$0.00	\$429.90	OTHER INST SUPPLIES
1107017	SHARP COMMUNICATION	\$0.00	\$0.00	\$525.00	OTH NONINST SUPPLIES
1107018	SHARP, JANET S.	\$0.00	\$80.00	\$0.00	CHANGE CASH
1107019	SHERWIN WILLIAMS CO.	\$0.00	\$0.00	\$80.64	MAINTENANCE SUPPLIES
1107020	SHOCKLEY SHEILA	\$0.00	\$80.00	\$0.00	CHANGE CASH
1107021	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$715.00	OTHER OBJECTS
1107022	SMITH TAUNYA	\$0.00	\$213.50	\$0.00	IN-STATE TRAVEL
1107023	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$2,600.00	LEGAL FEES
1107024	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$47,322.43	OTHER PURCHASED SERV;DATA PROCESSING SERV;ACCOUNTING SERVICES
1107025	STAPLER SCOTT	\$0.00	\$0.00	\$302.90	IN-STATE TRAVEL
1107026	STATE DEPARTMENT OF EDUCATION	\$0.00	\$0.00	\$43,966.92	OTHER MISC REVENUES
1107027	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,946.40	OFFICE SUPPLIES;ITEMS FOR RESALE;OTHER INST SUPPLIES
1107028	STRICKLAND REMITHIA	\$0.00	\$40.00	\$0.00	CHANGE CASH
1107029	SULLIVAN CONNI	\$0.00	\$240.00	\$0.00	CHANGE CASH
1107030	TAYLOR PUBLISHING CO	\$0.00	\$0.00	\$1,185.54	ITEMS FOR RESALE
1107031	TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$138.09	LOCAL TRAVEL
1107032	THIRY LOU	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
1107033	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$400.00	LAND & BLDG REPAIR/M
1107034	THOMPSON NICOLE	\$0.00	\$0.00	\$125.28	IN-STATE TRAVEL
1107035	UNITED SCHOOL SUPPLIES INC	\$0.00	\$0.00	\$2,350.00	ITEMS FOR RESALE
1107036	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$3,975.00	REGISTRATION FEES;IN-STATE TRAVEL
1107037	VERITIV OPERATING COMPANY	\$0.00	\$0.00	\$857.10	CUSTODIAL SUPPLIES
1107038	WALKER PHILLIPS CHERRYL	\$0.00	\$776.50	\$0.00	IN-STATE TRAVEL
1107039	WHITE KELVIS	\$0.00	\$0.00	\$325.54	FOOD SERVICES
1107040	WHITTLE MARQUETTA	\$0.00	\$160.00	\$0.00	CHANGE CASH

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1107041	WILLIAMS LATONYA	\$0.00	\$40.00	\$0.00	CHANGE CASH
1107042	Winsor Learning, Inc.	\$0.00	\$3,675.07	\$0.00	STUDENT CLASSRM SUPP
		\$130,625.12	\$780,246.57	\$4,220,458.45	