

STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System
Combined Balance Sheet -- All Fund Types and Account Groups
For Fiscal Year 2018, Fiscal Period 01

Exhibit F-I-A

159 - Huntsville City Schools

| Description | GOVERNMENTAL | | | Capital Projects | PROPRIETARY | FIDUCIARY | ACCOUNT GROUPS F/A L/T Dept |
|-------------------------------------------|------------------------|-----------------------|-----------------------|-----------------------|---------------------|-----------------------|--------------------------------|
| | General | Special Revenue | Debt Service | | Enterp/ Internal | Trust Agency | |
| Assets and Other Debits: | | | | | | | |
| Assets: | | | | | | | |
| Cash | \$7,580,970.57 | \$5,287,052.27 | \$1,847,085.99 | \$5,206,823.07 | \$51,106.24 | \$2,550,754.76 | \$0.00 |
| Investments | \$2,988.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Receivables | \$14,238,124.74 | \$3,028,964.38 | \$0.00 | \$0.00 | \$30,000.00 | \$0.00 | \$0.00 |
| Interfund Receivables | \$0.00 | \$40,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Inventories | \$0.00 | \$353,292.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Assets | \$4,784,013.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Fixed Assets | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750,197,003.25 |
| Construction In Progress | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,161,740.06 |
| Other Debits: | | | | | | | |
| Amounts Available | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,855,434.89 |
| Amounts to be Provided | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$86,415,599.77 |
| Other Debits | | | | | | | |
| Total Assets and Other Debits: | \$26,606,097.85 | \$8,709,309.03 | \$1,847,085.99 | \$5,206,823.07 | \$81,106.24 | \$2,550,754.76 | \$839,629,777.97 |
| Liabilities and Fund Equity: | | | | | | | |
| Liabilities: | | | | | | | |
| Claims Payable | \$691,207.46 | (\$632,842.16) | \$0.00 | \$404.44 | \$0.00 | \$3,608.09 | \$0.00 |
| Interfund Payable | \$0.00 | \$40,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Liabilities | \$7,433,359.24 | \$190,338.01 | \$0.00 | \$0.00 | \$0.00 | \$2,142,449.67 | \$0.00 |
| Long-Term Liabilities | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$88,271,034.66 |
| Total Liabilities: | \$8,124,566.70 | (\$402,504.15) | \$0.00 | \$404.44 | \$0.00 | \$2,146,057.76 | \$88,271,034.66 |
| Fund Equity: | | | | | | | |
| Investments in General Fixed Assets | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$751,358,743.31 |
| Contributed Capital | | | | | | | |
| Reserved Fund Balance | \$1,397,778.19 | \$6,169,656.16 | \$0.00 | \$322,598.73 | \$0.00 | \$14,222.01 | \$0.00 |
| Unreserved Fund balance | \$17,083,752.96 | \$2,942,157.02 | \$1,847,085.99 | \$4,883,819.90 | \$81,106.24 | \$390,474.99 | \$0.00 |
| Total Fund Equity: | \$18,481,531.15 | \$9,111,813.18 | \$1,847,085.99 | \$5,206,418.63 | \$81,106.24 | \$404,697.00 | \$751,358,743.31 |
| Total Liabilities and Fund Equity: | \$26,606,097.85 | \$8,709,309.03 | \$1,847,085.99 | \$5,206,823.07 | \$81,106.24 | \$2,550,754.76 | \$839,629,777.97 |

Information in this report has been reconciled to the corresponding bank statements.

STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System
Combined Statement of Revenues, Expenditures, and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
Budget and Actual
For Fiscal Year 2018, Fiscal Period 01

159 - Huntsville City Schools

| Description | GENERAL | | | SPECIAL REVENUE | | |
|----------------------------------------------------------------------------------------|---------------|-------------------------|----------------------------------------|-----------------|-----------------------|----------------------------------------|
| | Budget | Actual | VARIANCE Favorable (Unfavorable) | Budget | Actual | VARIANCE Favorable (Unfavorable) |
| Revenues | | | | | | |
| State Sources | \$0.00 | \$9,460,127.00 | \$9,460,127.00 | \$0.00 | \$0.00 | \$0.00 |
| Federal Sources | \$0.00 | \$380.00 | \$380.00 | \$0.00 | \$1,802,364.42 | \$1,802,364.42 |
| Local Sources | \$0.00 | \$5,218,005.36 | \$5,218,005.36 | \$0.00 | \$953,520.30 | \$953,520.30 |
| Other Sources | \$0.00 | \$8,403.86 | \$8,403.86 | \$0.00 | \$4,462.50 | \$4,462.50 |
| Total Revenues: | \$0.00 | \$14,686,916.22 | \$14,686,916.22 | \$0.00 | \$2,760,347.22 | \$2,760,347.22 |
| Expenditures | | | | | | |
| Instructional Services | \$0.00 | \$9,526,974.25 | (\$9,526,974.25) | \$0.00 | \$752,294.96 | (\$752,294.96) |
| Instructional Support Services | \$0.00 | \$3,017,910.48 | (\$3,017,910.48) | \$0.00 | \$429,044.05 | (\$429,044.05) |
| Operation & Maintenance Services | \$0.00 | \$1,996,673.35 | (\$1,996,673.35) | \$0.00 | \$65,749.48 | (\$65,749.48) |
| Auxiliary Services | \$0.00 | \$11,711.19 | (\$11,711.19) | \$0.00 | \$728,320.95 | (\$728,320.95) |
| General Administrative Services | \$0.00 | \$661,468.67 | (\$661,468.67) | \$0.00 | \$47,463.45 | (\$47,463.45) |
| Special Revenue Outlay | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| General Service | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenditures | \$0.00 | \$399,614.71 | (\$399,614.71) | \$0.00 | \$167,781.22 | (\$167,781.22) |
| Total Expenditures: | \$0.00 | \$15,614,352.65 | (\$15,614,352.65) | \$0.00 | \$2,190,654.11 | (\$2,190,654.11) |
| Other Financing Sources (Uses) | | | | | | |
| Other Financing Sources: | \$0.00 | \$28,094.81 | \$28,094.81 | \$0.00 | \$24,561.12 | \$24,561.12 |
| Other Financing Uses: | \$0.00 | \$132,608.58 | (\$132,608.58) | \$0.00 | \$3,399.07 | (\$3,399.07) |
| Total Other Financing Sources (Uses): | \$0.00 | (\$104,513.77) | (\$104,513.77) | \$0.00 | \$21,162.05 | \$21,162.05 |
| Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses: | \$0.00 | (\$1,031,950.20) | (\$1,031,950.20) | \$0.00 | \$590,855.16 | \$590,855.16 |
| Beginning Fund Balance - Oct. 1: | \$0.00 | \$19,513,481.35 | \$19,513,481.35 | \$0.00 | \$8,520,958.02 | \$8,520,958.02 |
| Ending Fund Balance: | \$0.00 | \$18,481,531.15 | \$18,481,531.15 | \$0.00 | \$9,111,813.18 | \$9,111,813.18 |

Information in this report has been reconciled to the corresponding bank statements.

STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System
Combined Statement of Revenues, Expenditures, and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
Budget and Actual
For Fiscal Year 2018, Fiscal Period 01

159 - Huntsville City Schools

| Description | DEBT SERVICE | | | CAPITAL PROJECTS | | |
|------------------------------------------------------------------------------------|---------------|-----------------------|----------------------------------|------------------|-----------------------|----------------------------------|
| | Budget | Actual | VARIANCE Favorable (Unfavorable) | Budget | Actual | VARIANCE Favorable (Unfavorable) |
| Revenues | | | | | | |
| State Sources | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Federal Sources | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Local Sources | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Sources | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Revenues: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditures | | | | | | |
| Instructional Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Instructional Support Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Operation & Maintenance Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$969.87 | (\$969.87) |
| Auxiliary Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Debt Administrative Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Capital Outlay | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148,806.82 | (\$148,806.82) |
| Debt Service | \$0.00 | \$125,182.90 | (\$125,182.90) | \$0.00 | \$0.00 | \$0.00 |
| Other Expenditures | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures: | \$0.00 | \$125,182.90 | (\$125,182.90) | \$0.00 | \$149,776.69 | (\$149,776.69) |
| Other Financing Sources (Uses) | | | | | | |
| Other Financing Sources: | \$0.00 | \$116,833.90 | \$116,833.90 | \$0.00 | \$0.00 | \$0.00 |
| Other Financing Uses: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Other Financing Sources (Uses): | \$0.00 | \$116,833.90 | \$116,833.90 | \$0.00 | \$0.00 | \$0.00 |
| Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses: | \$0.00 | (\$8,349.00) | (\$8,349.00) | \$0.00 | (\$149,776.69) | (\$149,776.69) |
| Beginning Fund Balance - Oct. 1: | \$0.00 | \$1,855,434.99 | \$1,855,434.99 | \$0.00 | \$5,356,195.32 | \$5,356,195.32 |
| Ending Fund Balance: | \$0.00 | \$1,847,085.99 | \$1,847,085.99 | \$0.00 | \$5,206,418.63 | \$5,206,418.63 |

Information in this report has been reconciled to the corresponding bank statements.

STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System
Combined Statement of Revenues, Expenditures, and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
Budget and Actual
For Fiscal Year 2018, Fiscal Period 01

Exhibit F-III-C

159 - Huntsville City Schools

| Description | EXPENDABLE TRUST | | VARIANCE Favorable (Unfavorable) | TOTAL GOVERNMENT AND FUND TYPES AND EXPENDABLE TRUST FUNDS | | VARIANCE Favorable (Unfavorable) |
|----------------------------------------------------------------------------------------|------------------|---------------------|----------------------------------------|---------------------------------------------------------------|------------------------|----------------------------------------|
| | Budget | Actual | | Budget | Actual | |
| Revenues | | | | | | |
| State Sources | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,460,127.00 | \$9,460,127.00 |
| Federal Sources | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,802,744.42 | \$1,802,744.42 |
| Local Sources | \$0.00 | \$64,551.25 | \$64,551.25 | \$0.00 | \$6,236,076.91 | \$6,236,076.91 |
| Other Sources | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,866.36 | \$12,866.36 |
| Total Revenues: | \$0.00 | \$64,551.25 | \$64,551.25 | \$0.00 | \$17,511,814.69 | \$17,511,814.69 |
| Expenditures | | | | | | |
| Instructional Services | \$0.00 | \$7,976.70 | (\$7,976.70) | \$0.00 | \$10,287,245.91 | (\$10,287,245.91) |
| Instructional Support Services | \$0.00 | \$19,208.27 | (\$19,208.27) | \$0.00 | \$3,466,162.80 | (\$3,466,162.80) |
| Operation & Maintenance Services | \$0.00 | \$2,040.00 | (\$2,040.00) | \$0.00 | \$2,065,432.70 | (\$2,065,432.70) |
| Auxiliary Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$740,032.14 | (\$740,032.14) |
| Expendable Administrative Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$708,932.12 | (\$708,932.12) |
| Total Outlay | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148,806.82 | (\$148,806.82) |
| Expendable Service | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125,182.90 | (\$125,182.90) |
| Other Expenditures | \$0.00 | \$12,144.73 | (\$12,144.73) | \$0.00 | \$579,540.66 | (\$579,540.66) |
| Total Expenditures: | \$0.00 | \$41,369.70 | (\$41,369.70) | \$0.00 | \$18,121,336.05 | (\$18,121,336.05) |
| Other Financing Sources (Uses) | | | | | | |
| Other Financing Sources: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$169,489.83 | \$169,489.83 |
| Other Financing Uses: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$136,007.65 | (\$136,007.65) |
| Total Other Financing Sources (Uses): | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33,482.18 | \$33,482.18 |
| Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses: | \$0.00 | \$23,181.55 | \$23,181.55 | \$0.00 | (\$576,039.18) | (\$576,039.18) |
| Beginning Fund Balance - Oct. 1: | \$0.00 | \$381,515.45 | \$381,515.45 | \$0.00 | \$35,627,585.13 | \$35,627,585.13 |
| Ending Fund Balance: | \$0.00 | \$404,697.00 | \$404,697.00 | \$0.00 | \$35,051,545.95 | \$35,051,545.95 |

Information in this report has been reconciled to the corresponding bank statements.

STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System
Combined Statement of Revenues, Expenditures, and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For Fiscal Year 2018, Fiscal Period 01

159 - Huntsville City Schools

| | GOVERNMENTAL | | | FIDUCIARY | | Total |
|-----------------------------------------------------------------------------------------|-------------------------|-----------------------|-----------------------|-----------------------|---------------------|------------------------|
| | General | Special Revenue | Debt Service | Capital Projects | Expendable Trust | |
| Revenues | | | | | | |
| State Sources | \$9,460,127.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,460,127.00 |
| Federal Sources | \$380.00 | \$1,802,364.42 | \$0.00 | \$0.00 | \$0.00 | \$1,802,744.42 |
| Local Sources | \$5,218,005.36 | \$953,520.30 | \$0.00 | \$0.00 | \$64,551.25 | \$6,236,076.91 |
| Other Sources | \$8,403.86 | \$4,462.50 | \$0.00 | \$0.00 | \$0.00 | \$12,866.36 |
| Total Revenues: | \$14,686,916.22 | \$2,760,347.22 | \$0.00 | \$0.00 | \$64,551.25 | \$17,511,814.69 |
| Expenditures | | | | | | |
| Instructional Services | \$9,526,974.25 | \$752,294.96 | \$0.00 | \$0.00 | \$7,976.70 | \$10,287,245.91 |
| Instructional Support Services | \$3,017,910.48 | \$429,044.05 | \$0.00 | \$0.00 | \$19,208.27 | \$3,466,162.80 |
| Operation & Maintenance Services | \$1,996,673.35 | \$65,749.48 | \$0.00 | \$969.87 | \$2,040.00 | \$2,065,432.70 |
| Auxiliary Services | \$11,711.19 | \$728,320.95 | \$0.00 | \$0.00 | \$0.00 | \$740,032.14 |
| General Administrative Services | \$661,468.67 | \$47,463.45 | \$0.00 | \$0.00 | \$0.00 | \$708,932.12 |
| Capital Outlay | \$0.00 | \$0.00 | \$0.00 | \$148,806.82 | \$0.00 | \$148,806.82 |
| Debt Service | \$0.00 | \$0.00 | \$125,182.90 | \$0.00 | \$0.00 | \$125,182.90 |
| Other Expenditures | \$399,614.71 | \$167,781.22 | \$0.00 | \$0.00 | \$12,144.73 | \$579,540.66 |
| Total Expenditures: | \$15,614,352.65 | \$2,190,654.11 | \$125,182.90 | \$149,776.69 | \$41,369.70 | \$18,121,336.05 |
| Other Fund Sources (Uses) | | | | | | |
| Other Fund Sources: | \$28,094.81 | \$24,561.12 | \$116,833.90 | \$0.00 | \$0.00 | \$169,489.83 |
| Other Fund Uses: | \$132,608.58 | \$3,399.07 | \$0.00 | \$0.00 | \$0.00 | \$136,007.65 |
| Total Other Fund Sources (Uses): | (\$104,513.77) | \$21,162.05 | \$116,833.90 | \$0.00 | \$0.00 | \$33,482.18 |
| Excess Revenues and Other Sources Over (Under) Expenditures and Other Fund Uses: | (\$1,031,950.20) | \$590,855.16 | (\$8,349.00) | (\$149,776.69) | \$23,181.55 | (\$576,039.18) |
| Beginning Fund Balance - October 1: | \$19,513,481.35 | \$8,520,958.02 | \$1,855,434.99 | \$5,356,195.32 | \$381,515.45 | \$35,627,585.13 |
| Ending Fund Balance: | \$18,481,531.15 | \$9,111,813.18 | \$1,847,085.99 | \$5,206,418.63 | \$404,697.00 | \$35,051,545.95 |

Information in this report has been reconciled to the corresponding bank statements.

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2017 - 10/31/2017

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|------------------------------|-------------------|---------------------|-------------------|---------------------------------------------------------|
| 1086293 | 4 D DESIGNS LLC | \$0.00 | \$0.00 | \$512.00 | STUDENT CLASSRM SUPP |
| 1086294 | A Z OFFICE RESOURCE INC | \$0.00 | \$0.00 | \$11,091.69 | MAINTENANCE SUPPLIES |
| 1086295 | ABDO PUBLISHING | \$0.00 | \$6,215.75 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086296 | ADAMS PAULA | \$0.00 | \$1,370.07 | \$0.00 | IN-STATE TRAVEL |
| 1086297 | AHSAA | \$0.00 | \$0.00 | \$350.00 | ASSOCIATION DUES |
| 1086298 | AIRGAS SOUTH | \$1,179.88 | \$0.00 | \$0.00 | RENTAL-EQUIPMENT |
| 1086299 | AKIN MATTHEW | \$0.00 | \$0.00 | \$295.29 | IN-STATE TRAVEL |
| 1086300 | ALABAMA A & M UNIVERSITY | \$0.00 | \$0.00 | \$19,250.00 | OTHER PROF SERVICES |
| 1086301 | ALLIED DIGITAL PRINTING | \$0.00 | \$422.75 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086302 | AMERICAN BEHAVIORAL BENEFITS | \$0.00 | \$0.00 | \$2,437.05 | MEDICAL/HEALTH SERVI |
| 1086303 | AMERICAN EDUCATION WEEK | \$0.00 | \$0.00 | \$540.00 | REGISTRATION FEES |
| 1086304 | AMERICAN LIBRARY ASSOCIATION | \$0.00 | \$0.00 | \$193.00 | AUDIO/VIDEO MATERIAL |
| 1086305 | AMSTERDAM PRINTING & LITHO | \$0.00 | \$0.00 | \$218.77 | OTH NONINST SUPPLIES |
| 1086306 | APPLE INC | \$0.00 | \$58,994.00 | \$0.00 | COMPUTER HDWRE <5000 |
| 1086307 | APPLETON PLUS PEOPLE CORP | \$86,679.75 | \$23,563.65 | \$31,615.17 | STUDENT EDUCATIONAL |
| 1086308 | B&H PHOTO | \$0.00 | \$1,248.98 | \$105.78 | STUDENT CLASSRM SUPP;OTHER EQUIPMENT |
| 1086309 | BANKS INDUSTRIES INC | \$0.00 | \$0.00 | \$15,796.00 | CUSTODIAL SUPPLIES;OTHER EQUIPMENT;EQUIP REPAIR & MAINT |
| 1086310 | BARNES & NOBLE | \$0.00 | \$295.60 | \$0.00 | STAFF TRAIN SUPPLIES |
| 1086311 | BERNEY OFFICE SOLUTION | \$0.00 | \$0.00 | \$48.50 | OFFICE SUPPLIES |
| 1086312 | BERNEY OFFICE SOLUTIONS | \$0.00 | \$0.00 | \$2,485.92 | RENTAL-EQUIPMENT |
| 1086313 | BLAIR & SONS LOCKSMITH SVCS | \$0.00 | \$0.00 | \$269.00 | LAND & BLDG REPAIR/M |
| 1086314 | BLICK ART MATERIALS | \$0.00 | \$507.67 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086315 | BOUMA KATHERINE K. | \$0.00 | \$0.00 | \$107.92 | TECHNICAL SERVICES |
| 1086316 | BOYS & GIRLS CLUBS | \$0.00 | \$0.00 | \$1,759.27 | STUDENT EDUCATIONAL |
| 1086317 | BRAINPOP | \$0.00 | \$0.00 | \$2,395.00 | INST SOFTWARE |
| 1086318 | BRITTON KIMBERLY | \$0.00 | \$1,397.89 | \$0.00 | IN-STATE TRAVEL |
| 1086319 | BUILDING SPECIALTIES CO INC | \$0.00 | \$0.00 | \$2,965.50 | MAINTENANCE SUPPLIES |
| 1086320 | BUILDING SYSTEMS TECHNOLOGY | \$0.00 | \$0.00 | \$14,602.35 | MAINTENANCE SUPPLIES |
| 1086321 | BUTLER S GAS PIPE, INC. | \$0.00 | \$0.00 | \$35,800.00 | BD IMP <\$50,000;EX LAND IMP <\$50,000 |
| 1086322 | CAMP RACHEL | \$0.00 | \$0.00 | \$35.33 | IN-STATE TRAVEL |
| 1086323 | CAPSTONE PRESS, INC. | \$0.00 | \$992.75 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086324 | CARPET SYSTEMS OF HVILLE INC | \$0.00 | \$0.00 | \$1,418.80 | MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M |
| 1086325 | CDW GOVERNMENT INC. | \$312.00 | \$0.00 | \$2,835.59 | MAINTENANCE SUPPLIES;COMPUTER HDWRE <5000;STUDE |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|------------------------------|-------------------|---------------------|-------------------|--------------------------------------------|
| 1086326 | CENGAGE LEARNING | \$62,627.50 | \$0.00 | \$0.00 | TEXTBOOKS |
| 1086327 | CHANO & SONS | \$0.00 | \$0.00 | \$7,267.50 | LAND & BLDG REPAIR/M |
| 1086328 | CHEER CORE ACADEMY | \$0.00 | \$0.00 | \$650.00 | REGISTRATION FEES |
| 1086329 | CLEARVIEW LAMINATING | \$0.00 | \$11,747.40 | \$0.00 | STUDENT CLASSRM SUPP;INST EQUIPMENT |
| 1086330 | COOPERS HOME IMPROVEMENT | \$0.00 | \$0.00 | \$1,600.00 | LAND & BLDG REPAIR/M |
| 1086331 | CURRIE SYSTEMS INC | \$0.00 | \$0.00 | \$9,810.01 | OFFICE SUPPLIES |
| 1086332 | CUTLER MIRIAM | \$0.00 | \$0.00 | \$47.32 | LOCAL TRAVEL |
| 1086333 | DANBY GROUP | \$0.00 | \$0.00 | \$842.00 | OTH NONINST SUPPLIES |
| 1086334 | DATATEK-USA, INC. | \$0.00 | \$0.00 | \$58.35 | ITEMS FOR RESALE |
| 1086335 | DEMCO INC | \$0.00 | \$0.00 | \$328.44 | STUDENT CLASSRM SUPP |
| 1086336 | WEISSMAN DESIGNS FOR DANCE | \$0.00 | \$0.00 | \$808.19 | ATH & P E SUPPLIES |
| 1086337 | DESOUZA PEARL A | \$0.00 | \$0.00 | \$39.98 | STUDENT CLASSRM SUPP |
| 1086338 | DIAMOND GOLF CARS | \$0.00 | \$0.00 | \$750.00 | EQUIP REPAIR & MAINT |
| 1086339 | DISCOUNT SCHOOL SUPPLY | \$0.00 | \$3,524.23 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086340 | DOWDY AND ASSOCIATES INC | \$0.00 | \$0.00 | \$1,636.00 | MAINTENANCE SUPPLIES |
| 1086341 | DREAM WORKX GRAPHIX & SIGNZ | \$0.00 | \$0.00 | \$104.00 | ATH & P E SUPPLIES |
| 1086342 | DRISCOLL DAVID | \$0.00 | \$0.00 | \$6,570.00 | OTHER PROF SERVICES |
| 1086343 | DUNLAP CONTRACTING INC | \$0.00 | \$0.00 | \$12,815.00 | EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M |
| 1086344 | DURHAM SCHOOL SERVICES | \$0.00 | \$0.00 | \$5,174.81 | TRANSP-OTH PROVIDERS |
| 1086345 | EASY BADGES LLC | \$0.00 | \$0.00 | \$599.40 | OTH NONINST SUPPLIES |
| 1086346 | EBSCO | \$0.00 | \$398.32 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086347 | EDUCATION COMPANY | \$0.00 | \$6,706.40 | \$0.00 | STAFF ED SERVICES |
| 1086348 | EPPERSON JESSICA | \$0.00 | \$0.00 | \$117.30 | OTHER INST SUPPLIES |
| 1086349 | EDUCATORS PUBLISHING SERVICE | \$50,111.80 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086350 | FALLON LAURA | \$0.00 | \$0.00 | \$120.91 | LOCAL TRAVEL |
| 1086351 | FANTASY PLAYHOUSE | \$0.00 | \$672.00 | \$0.00 | REGISTRATION FEES |
| 1086352 | FASTENAL COMPANY | \$0.00 | \$0.00 | \$1,311.80 | MAINTENANCE SUPPLIES |
| 1086353 | FEDEX | \$0.00 | \$0.00 | \$23.05 | POSTAGE |
| 1086354 | FERGUSON ENTERPRISES, INC | \$0.00 | \$0.00 | \$6,618.89 | MAINTENANCE SUPPLIES |
| 1086355 | FLINN SCIENTIFIC INC | \$0.00 | \$106.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086356 | GADSDEN MUSIC COMPANY | \$0.00 | \$0.00 | \$31,097.93 | INST EQUIPMENT |
| 1086357 | GAUDIN KIRBY | \$0.00 | \$0.00 | \$51.99 | ATH & P E SUPPLIES |
| 1086358 | GLENWOOD INC. | \$0.00 | \$0.00 | \$450.00 | MEDICAL/HEALTH SERVI |
| 1086359 | GRAYBAR ELECTRIC COMPANY INC | \$0.00 | \$0.00 | \$3,133.42 | MAINTENANCE SUPPLIES |
| 1086360 | GREAT SOUTHERN RECREATION | \$0.00 | \$0.00 | \$3,317.00 | LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT |
| 1086361 | GREENPOWER USA FOUNDATION | \$0.00 | \$0.00 | \$7,894.25 | STUDENT CLASSRM SUPP |
| 1086362 | HALLMANS MUSIC | \$0.00 | \$0.00 | \$2,630.81 | STUDENT CLASSRM SUPP |
| 1086363 | HARDWICK HALEY | \$0.00 | \$1,373.28 | \$0.00 | IN-STATE TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|-----------------------------------------------------------------------------|
| 1086364 | HARRIS SCHOOL SOLUTIONS | \$0.00 | \$0.00 | \$869.29 | OFFICE SUPPLIES |
| 1086365 | HASTY DIANNE (A) | \$0.00 | \$0.00 | \$664.05 | OTHER INST SUPPLIES |
| 1086366 | HERITAGE PROPANE | \$0.00 | \$0.00 | \$111.73 | PROPANE GAS |
| 1086367 | HOSEY JAN | \$0.00 | \$1,159.62 | \$0.00 | IN-STATE TRAVEL |
| 1086368 | HUNTSVILLE FASTENER & SUPPLY | \$0.00 | \$0.00 | \$2,042.95 | MAINTENANCE SUPPLIES |
| 1086369 | HUNTSVILLE HARDWARE & BUILDING | \$0.00 | \$0.00 | \$583.06 | MAINTENANCE SUPPLIES |
| 1086370 | HUSKEY KIM | \$0.00 | \$0.00 | \$166.92 | LOCAL TRAVEL |
| 1086371 | INNOVATIVE LEARNING CONCEPTS | \$0.00 | \$0.00 | \$1,542.32 | STUDENT CLASSRM SUPP |
| 1086372 | INTERCONNECT SYSTEMS CORP | \$0.00 | \$0.00 | \$70.00 | LAND & BLDG REPAIR/M |
| 1086373 | J W PEPPER | \$0.00 | \$0.00 | \$33.14 | STUDENT CLASSRM SUPP |
| 1086374 | DAYTONA HELMETS | \$0.00 | \$0.00 | \$1,812.09 | STUDENT CLASSRM SUPP |
| 1086375 | JUNIOR LIBRARY GUILD | \$0.00 | \$1,340.10 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086376 | KBB ELECTRIC MOTOR SALES & SVC | \$0.00 | \$0.00 | \$2,258.90 | MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT |
| 1086377 | KELLYS TIRE SERVICE | \$0.00 | \$0.00 | \$2,519.81 | EQUIP REPAIR & MAINT |
| 1086378 | LAKESHORE LEARNING | \$7,343.21 | \$32,669.13 | \$1,825.19 | STUDENT CLASSRM SUPP;FURN & FIXTURES<5000;INST SOFTWARE;OTHER INST SUPPLIES |
| 1086379 | LAKESHORE LEARNING MATERIALS | \$0.00 | \$0.00 | \$342.96 | STUDENT CLASSRM SUPP |
| 1086380 | LANDERS VIRDELL | \$0.00 | \$0.00 | \$135.94 | OTHER FOOD SUPPLIES |
| 1086381 | LAWERENCE CAROL | \$0.00 | \$0.00 | \$100.23 | OTHER INST SUPPLIES |
| 1086382 | LEAN FROG BUSINESS SOLUTIONS | \$0.00 | \$0.00 | \$18,816.88 | OTHER PURCHASED SERV |
| 1086383 | LEARNING FARM LLC | \$0.00 | \$1,238.00 | \$0.00 | INST SOFTWARE |
| 1086384 | LENOVO (UNITED STATES) INC | \$0.00 | \$0.00 | \$1,075.00 | COMPUTER HDWRE <5000 |
| 1086385 | LEVERT BRENDA | \$0.00 | \$0.00 | \$54.10 | POSTAGE |
| 1086386 | LONG PEGGY (A) | \$0.00 | \$0.00 | \$285.38 | IN-STATE TRAVEL |
| 1086387 | MADISON COUNTY AUTO PARTS INC | \$0.00 | \$0.00 | \$1,074.80 | MAINTENANCE SUPPLIES |
| 1086388 | MCANALLY JERRY | \$0.00 | \$0.00 | \$4,752.00 | LAND & BLDG REPAIR/M |
| 1086389 | MEDICAL SYSTEMS | \$0.00 | \$0.00 | \$285.00 | OTH NONINST SUPPLIES |
| 1086390 | MELTWATER NEWS US IC | \$0.00 | \$0.00 | \$5,000.00 | OTHER TECHNICAL SERV |
| 1086391 | MEYERS GAIL | \$0.00 | \$0.00 | \$53.97 | OTHER INST SUPPLIES |
| 1086392 | MOTOROLA SOLUTIONS INC | \$0.00 | \$0.00 | \$6,304.68 | AUDIO/VIDEO <\$5000 |
| 1086393 | MSC INDUSTRIAL SUPPLY CO INC | \$19.13 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086394 | NAEIR | \$0.00 | \$0.00 | \$250.50 | OTHER INST SUPPLIES |
| 1086395 | NATIONAL MEMBERSHIP DUES | \$0.00 | \$160.00 | \$0.00 | REGISTRATION FEES |
| 1086396 | NORTH ALABAMA GLASS CO INC | \$0.00 | \$0.00 | \$3,218.06 | LAND & BLDG REPAIR/M |
| 1086397 | ORUM EDWARD | \$0.00 | \$625.54 | \$0.00 | IN-STATE TRAVEL |
| 1086398 | PARENT INSTITUTE | \$0.00 | \$197.00 | \$0.00 | PARENT INST SUPPLIES |
| 1086399 | PEARSON EDUCATION | \$0.00 | \$735.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086400 | PERMA BOUND | \$0.00 | \$4,832.09 | \$0.00 | STUDENT CLASSRM SUPP |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|-------------------------------------------------------|
| 1086401 | PHILLIPS KATIE | \$0.00 | \$0.00 | \$17.92 | OTHER FOOD SUPPLIES |
| 1086402 | PRO ELECTRIC INC | \$0.00 | \$0.00 | \$3,617.95 | EQUIP REPAIR & MAINT |
| 1086403 | RADCO ELECTRONICS | \$0.00 | \$0.00 | \$948.00 | EQUIP REPAIR & MAINT |
| 1086404 | RENAISSANCE LEARNING INC | \$0.00 | \$2,484.00 | \$0.00 | INST SOFTWARE |
| 1086405 | HOUGHTON MIFFLIN HARCOURT | \$0.00 | \$64,987.09 | \$0.00 | STAFF ED SERVICES |
| 1086406 | ROBERTSON DAVID | \$0.00 | \$0.00 | \$144.87 | FOOD SERVICES |
| 1086407 | RUSSELL JAYNE | \$0.00 | \$0.00 | \$112.89 | LOCAL TRAVEL |
| 1086408 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$105.43 | OTHER INST SUPPLIES;OTH NONINST SUPPLIES |
| 1086409 | SCAFFOLD EXPRESS | \$0.00 | \$0.00 | \$875.00 | OTHER INST SUPPLIES |
| 1086410 | SCHOLASTIC INC 3720 | \$0.00 | \$444.30 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086411 | SCHOLASTIC INC 3725 | \$0.00 | \$4,548.74 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086412 | SCHOOL HEALTH CORPORATION | \$0.00 | \$0.00 | \$1,305.13 | STUDENT CLASSRM SUPP |
| 1086413 | SCHOOL SPECIALTY | \$0.00 | \$0.00 | \$29,227.50 | OTHER INST SUPPLIES |
| 1086414 | SCHOOLCRAFT | \$0.00 | \$2,115.46 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086415 | SCRIPPS NATIONAL SPELLING BEE | \$0.00 | \$0.00 | \$317.00 | REGISTRATION FEES |
| 1086416 | SECOND MILE DEVELOPMENT INC | \$0.00 | \$5,252.85 | \$0.00 | STUDENT EDUCATIONAL |
| 1086417 | SIMS CASEY | \$0.00 | \$333.83 | \$0.00 | OUT-OF-STATE TRAVEL |
| 1086418 | SOLID WASTE DISPOSAL | \$0.00 | \$0.00 | \$61.32 | OTHER PROPERTY SERV |
| 1086419 | SOUTHEASTERN TRUCK BODY & | \$0.00 | \$0.00 | \$3,327.46 | EQUIP REPAIR & MAINT |
| 1086420 | STRICKLAND COMPANIES | \$0.00 | \$0.00 | \$908.74 | STUDENT CLASSRM SUPP;ITEMS FOR RESALE |
| 1086421 | STRICKLAND PAPER CO | \$0.00 | \$11,037.80 | \$793.26 | STUDENT CLASSRM SUPP;OFFICE SUPPLIES;ITEMS FOR RESALE |
| 1086422 | STUDIES WEEKLY | \$0.00 | \$4,418.70 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086423 | SUMMERVILLE TAMMY S | \$0.00 | \$0.00 | \$67.73 | IN-STATE TRAVEL |
| 1086424 | SUPPLYWORKS | \$0.00 | \$0.00 | \$738.00 | OTH NONINST SUPPLIES |
| 1086425 | TENNESSEE CAPTIONING LLC | \$0.00 | \$0.00 | \$1,848.75 | OTHER TECHNICAL SERV |
| 1086426 | THYSSENKRUPP ELEVATOR | \$0.00 | \$0.00 | \$4,158.79 | EQUIP MAINT AGREEMTS |
| 1086427 | TRAV-AD SIGNS | \$0.00 | \$0.00 | \$325.00 | LAND & BLDG REPAIR/M |
| 1086428 | TVEYES INC | \$0.00 | \$0.00 | \$3,600.00 | OTHER TECHNICAL SERV |
| 1086429 | UNITED RENTALS INC | \$0.00 | \$0.00 | \$2,062.64 | EQUIP REPAIR & MAINT |
| 1086430 | UNIVERSAL SOLUTIONS INITIATIVE | \$0.00 | \$6,396.39 | \$156,497.42 | OTHER TECHNICAL SERV |
| 1086431 | UPS | \$0.00 | \$0.00 | \$11.45 | POSTAGE |
| 1086432 | VARITRONICS LLC | \$0.00 | \$9,458.83 | \$0.00 | STUDENT CLASSRM SUPP;INST EQUIPMENT |
| 1086433 | VARSITY SPIRIT FASHIONS | \$0.00 | \$0.00 | \$1,424.00 | ATH & P E SUPPLIES |
| 1086434 | VIRCO INC | \$0.00 | \$0.00 | \$10,755.00 | FURN & FIXTURES<5000 |
| 1086435 | WARD KEITH G | \$0.00 | \$0.00 | \$125.19 | LOCAL TRAVEL |
| 1086436 | WILSON GARAGE DOOR CO. OF HSV | \$0.00 | \$0.00 | \$390.00 | LAND & BLDG REPAIR/M |
| 1086437 | WOO CHARLOTTE | \$0.00 | \$0.00 | \$32.80 | OTH NONINST SUPPLIES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-----------------------------|-------------------|---------------------|-------------------|------------------------------------------|
| 1086438 | WREN LAURA | \$0.00 | \$0.00 | \$88.81 | LOCAL TRAVEL |
| 1086439 | WRIGHT LORI | \$0.00 | \$0.00 | \$35.76 | OTHER FOOD SUPPLIES |
| 1086440 | WT COX INFORMATION SERVICES | \$464.88 | \$0.00 | \$13.52 | LIBRARY/MEDIA BOOKS |
| 1086441 | XEROX CORPORATION | \$0.00 | \$383.71 | \$4,282.79 | RENTAL-EQUIPMENT |
| 1086442 | LENOVO FINANCIAL SERVICES | \$0.00 | \$0.00 | \$4,749,381.88 | LEASES;OTHER DUES AND FEES |
| 1086443 | COMPASS BANK | \$78.97 | \$49,416.57 | \$81,914.77 | ACCOUNTS PAYABLE |
| 1086444 | 4IMPRINT, INC. | \$0.00 | \$0.00 | \$1,111.70 | ATH & P E SUPPLIES |
| 1086445 | AED BRANDS CORP | \$0.00 | \$0.00 | \$1,880.00 | NON-INST EQUIPMENT |
| 1086446 | AHA PROCESS INC | \$0.00 | \$389.50 | \$0.00 | STAFF TRAIN SUPPLIES |
| 1086447 | AHSADCA | \$0.00 | \$0.00 | \$640.00 | ASSOCIATION DUES |
| 1086448 | ALABAMA ASSOCIATION FOR | \$4,425.00 | \$0.00 | \$0.00 | REGISTRATION FEES |
| 1086449 | ALABAMA MEDIA GROUP | \$0.00 | \$0.00 | \$2,687.50 | OTHER PROF SERVICES |
| 1086450 | ALABAMA VOCAL ASSOCIATION | \$0.00 | \$0.00 | \$170.00 | REGISTRATION FEES |
| 1086451 | ALGY COSTUMES & UNIFORMS | \$0.00 | \$0.00 | \$1,058.27 | ATH & P E SUPPLIES |
| 1086452 | ALMOND DEANNA | \$0.00 | \$0.00 | \$38.52 | LOCAL TRAVEL |
| 1086453 | AMIS GRAPHICS | \$0.00 | \$0.00 | \$108.00 | ATH & P E SUPPLIES |
| 1086454 | APPERSON EDUCATION PRODUCTS | \$0.00 | \$0.00 | \$91.11 | OTHER INST SUPPLIES |
| 1086455 | ARAB HIGH SCHOOL | \$0.00 | \$0.00 | \$100.00 | REGISTRATION FEES |
| 1086456 | AUTO OWNERS INSURANCE | \$0.00 | \$0.00 | \$1,939.43 | INSURANCE SERVICES |
| 1086457 | BAER CONNIE DUROSS | \$0.00 | \$0.00 | \$118.24 | LOCAL TRAVEL |
| 1086458 | BAILEY AUDREY | \$0.00 | \$0.00 | \$176.02 | LOCAL TRAVEL |
| 1086459 | BARNES & NOBLE BOOKSELLER | \$395.40 | \$1,579.76 | \$0.00 | STAFF TRAIN SUPPLIES;LIBRARY/MEDIA BOOKS |
| 1086460 | BATTERIES PLUS | \$0.00 | \$0.00 | \$197.82 | OTH NONINST SUPPLIES |
| 1086461 | BATTLES TONIA | \$0.00 | \$0.00 | \$239.68 | LOCAL TRAVEL |
| 1086462 | BERNEY OFFICE SOLUTIONS | \$0.00 | \$0.00 | \$48.50 | OTH NONINST SUPPLIES |
| 1086463 | BERTHELSON BRENDA | \$0.00 | \$0.00 | \$59.95 | LICENSE FEES |
| 1086464 | BIRD SUSAN HOLSTON (A) | \$0.00 | \$0.00 | \$89.88 | LOCAL TRAVEL |
| 1086465 | BLACK SHEREE | \$0.00 | \$0.00 | \$70.19 | LOCAL TRAVEL |
| 1086466 | BLAIR & SONS LOCKSMITH SVCS | \$0.00 | \$0.00 | \$362.00 | LAND & BLDG REPAIR/M |
| 1086467 | BLICK ART MATERIALS | \$0.00 | \$0.00 | \$1,262.49 | STUDENT CLASSRM SUPP |
| 1086468 | BLOOM INC. | \$0.00 | \$0.00 | \$986.00 | ATH & P E SUPPLIES |
| 1086469 | BOLTON VERA | \$0.00 | \$0.00 | \$56.18 | LOCAL TRAVEL |
| 1086470 | BROWN CHRISTOPHER L | \$0.00 | \$0.00 | \$32.12 | STUDENT CLASSRM SUPP |
| 1086471 | BROWN CINDY | \$0.00 | \$0.00 | \$71.91 | LOCAL TRAVEL |
| 1086472 | BSN SPORTS | \$0.00 | \$0.00 | \$244.13 | ATH & P E SUPPLIES |
| 1086473 | BSN SPORTS INC | \$0.00 | \$0.00 | \$333.90 | ATH & P E SUPPLIES |
| 1086474 | BUCKNER SANDRA (A) | \$0.00 | \$0.00 | \$51.36 | LOCAL TRAVEL |
| 1086475 | CAPITAL TRAILWAYS | \$0.00 | \$1,780.00 | \$1,580.00 | TRANSP-OTH PROVIDERS |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------------|-------------------|---------------------|-------------------|--------------------------------------------------------------|
| 1086476 | CAROLINA BIOLOGICAL SUPPLY CO | \$0.00 | \$0.00 | \$839.46 | STUDENT CLASSRM SUPP |
| 1086477 | CASTLE SPORTSWEAR | \$0.00 | \$0.00 | \$1,099.00 | ATH & P E SUPPLIES |
| 1086478 | CDW GOVERNMENT INC. | \$0.00 | \$0.00 | \$204.00 | MAINTENANCE SUPPLIES |
| 1086479 | CENTURYLINK | \$0.00 | \$0.00 | \$1,861.77 | TELEPHONE |
| 1086480 | CINTAS CORPORATION #241 | \$0.00 | \$0.00 | \$1,403.43 | OTHER PROF SERVICES;MAINTENANCE SUPPLIES;OTHER PROPERTY SERV |
| 1086481 | CLAS | \$0.00 | \$0.00 | \$1,148.00 | ASSOCIATION DUES |
| 1086482 | COLLAZO LOURDES (A) | \$0.00 | \$102.72 | \$0.00 | LOCAL TRAVEL |
| 1086483 | COMER RONALD BRYAN | \$0.00 | \$0.00 | \$119.34 | OTH NONINST SUPPLIES |
| 1086485 | CORBITT PATRICIA | \$0.00 | \$0.00 | \$202.77 | LOCAL TRAVEL |
| 1086486 | COUNTRY MEATS | \$0.00 | \$0.00 | \$89.00 | ITEMS FOR RESALE |
| 1086487 | CROWN TROPHY | \$0.00 | \$0.00 | \$142.60 | ATH & P E SUPPLIES |
| 1086488 | CURRICULUM ASSOCIATES INC | \$0.00 | \$92,400.00 | \$0.00 | INST SOFTWARE |
| 1086489 | CURRIE SYSTEMS INC | \$0.00 | \$0.00 | \$589.36 | OFFICE SUPPLIES |
| 1086490 | CUSTOMINK | \$0.00 | \$0.00 | \$421.20 | OTHER INST SUPPLIES |
| 1086491 | DALLAS MILL DELI | \$0.00 | \$0.00 | \$247.00 | FOOD SERVICES |
| 1086492 | DATA MANAGEMENT INC | \$0.00 | \$0.00 | \$231.00 | OFFICE SUPPLIES |
| 1086493 | DAVISON ANTHONY | \$0.00 | \$0.00 | \$67.41 | LOCAL TRAVEL |
| 1086494 | DELBRIDGE CEDRIC | \$0.00 | \$0.00 | \$60.46 | LOCAL TRAVEL |
| 1086495 | WEISSMAN DESIGNS FOR DANCE | \$0.00 | \$0.00 | \$1,281.54 | ATH & P E SUPPLIES |
| 1086496 | DINNERS DELIVERY | \$0.00 | \$0.00 | \$200.00 | FOOD SERVICES |
| 1086497 | DIXSON HEATHER | \$0.00 | \$21.83 | \$0.00 | IN-STATE TRAVEL |
| 1086498 | DRAMATIC PUBLISHING | \$0.00 | \$0.00 | \$446.99 | STUDENT CLASSRM SUPP |
| 1086499 | DREAM WORKX GRAPHIX & SIGNZ | \$0.00 | \$0.00 | \$2,392.50 | OTHER PROF SERVICES |
| 1086500 | EDGECOMBE LEAH | \$0.00 | \$0.00 | \$96.51 | LOCAL TRAVEL |
| 1086501 | EDGEWOOD PRESS, INC | \$0.00 | \$0.00 | \$935.00 | OTHER INST SUPPLIES |
| 1086502 | EDUCATION COMPANY | \$0.00 | \$31,540.00 | \$0.00 | STAFF ED SERVICES;STAFF TRAIN SUPPLIES |
| 1086503 | ELITE FUNDRASING | \$0.00 | \$0.00 | \$250.00 | OTHER DUES AND FEES |
| 1086504 | NASCO | \$0.00 | \$0.00 | \$1,030.72 | STUDENT CLASSRM SUPP |
| 1086505 | ENJOY THE CITY NORTH | \$0.00 | \$0.00 | \$1,475.00 | ITEMS FOR RESALE |
| 1086506 | ENTERPRISE RENT A CAR | \$0.00 | \$0.00 | \$825.22 | OUT-OF-STATE TRAVEL |
| 1086507 | EDUCATORS PUBLISHING SERVICE | \$0.00 | \$629.20 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086508 | EXPLORE LEARNING | \$0.00 | \$0.00 | \$2,965.50 | REGISTRATION FEES |
| 1086509 | FAIRVIEW LEARNING LLC | \$0.00 | \$2,760.14 | \$0.00 | INST SOFTWARE |
| 1086510 | FENCL ARIANNE | \$0.00 | \$0.00 | \$51.36 | LOCAL TRAVEL |
| 1086511 | FERGUSON ENTERPRISES, INC | \$0.00 | \$0.00 | \$2,157.31 | MAINTENANCE SUPPLIES |
| 1086512 | FIRST PLACE ATHLETICS | \$0.00 | \$0.00 | \$2,428.50 | ATH & P E SUPPLIES |
| 1086513 | FOSTER ERROYL | \$0.00 | \$0.00 | \$44.41 | LOCAL TRAVEL |

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|--------------|------------------------------|-------------------|---------------------|-------------------|--------------------------------------------------------|
| 1086514 | FREEMAN DANNA | \$0.00 | \$0.00 | \$49.22 | LOCAL TRAVEL |
| 1086515 | GLYNLYON, INC | \$0.00 | \$12,000.00 | \$0.00 | INST SOFTWARE |
| 1086516 | GOODSON ELIZABETH | \$0.00 | \$54.68 | \$0.00 | IN-STATE TRAVEL |
| 1086517 | GRAHAM EBONY DANIELLE | \$0.00 | \$0.00 | \$7.49 | LOCAL TRAVEL |
| 1086518 | GRANT CARY CHARLES (A) | \$0.00 | \$0.00 | \$66.66 | LOCAL TRAVEL |
| 1086519 | GRAYBAR ELECTRIC COMPANY INC | \$0.00 | \$0.00 | \$503.20 | MAINTENANCE SUPPLIES |
| 1086520 | GREAT AMERICAN OPPORTUNITIES | \$0.00 | \$0.00 | \$121.80 | ITEMS FOR RESALE |
| 1086521 | GREAT AMERICAN SAVINGS | \$0.00 | \$0.00 | \$2,020.00 | ITEMS FOR RESALE |
| 1086522 | GREEN PEA PRESS LLC | \$0.00 | \$0.00 | \$422.95 | OTHER INST SUPPLIES |
| 1086523 | GREENPOWER USA FOUNDATION | \$0.00 | \$0.00 | \$64.75 | STUDENT CLASSRM SUPP |
| 1086524 | HARBIN ZACHARY | \$0.00 | \$0.00 | \$43.98 | LOCAL TRAVEL |
| 1086525 | HARDEE LINDA (S) | \$123.05 | \$0.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 1086526 | HAYNES ANDREW | \$0.00 | \$0.00 | \$45.00 | REGISTRATION FEES |
| 1086527 | HEARN GREGORY | \$0.00 | \$0.00 | \$193.14 | LOCAL TRAVEL |
| 1086528 | HEINEMANN | \$0.00 | \$0.00 | \$589.05 | STUDENT CLASSRM SUPP |
| 1086529 | HENDLEY MARY ANN | \$0.00 | \$0.00 | \$41.09 | LOCAL TRAVEL |
| 1086530 | AGILE SPORTS TECHNOLOGIES | \$0.00 | \$0.00 | \$500.00 | OTHER PROF SERVICES |
| 1086531 | HUFFSTETLER KIM (A) | \$0.00 | \$0.00 | \$84.98 | STUDENT CLASSRM SUPP |
| 1086532 | HUNSECKER SUSAN | \$0.00 | \$0.00 | \$850.64 | OUT-OF-STATE TRAVEL;LOCAL TRAVEL |
| 1086533 | HUNTSVILLE FASTENER & SUPPLY | \$0.00 | \$0.00 | \$18.30 | MAINTENANCE SUPPLIES |
| 1086534 | HUNTSVILLE SHRED SERVICE | \$0.00 | \$0.00 | \$20.00 | GARBAGE AND WASTE |
| 1086535 | HVBOA | \$0.00 | \$0.00 | \$699.00 | ATHLETIC OFFICIALS |
| 1086536 | INTERCONNECT SYSTEMS CORP | \$0.00 | \$0.00 | \$112.00 | TELEPHONE |
| 1086537 | IVEY JENNIFER | \$0.00 | \$44.73 | \$0.00 | IN-STATE TRAVEL |
| 1086538 | JAMES GRETA D | \$0.00 | \$0.00 | \$35.20 | STUDENT CLASSRM SUPP |
| 1086539 | DAYTONA HELMETS | \$0.00 | \$0.00 | \$496.68 | STUDENT CLASSRM SUPP |
| 1086540 | JOHNSON DAVID | \$0.00 | \$0.00 | \$600.00 | FOOD SERVICES |
| 1086541 | JOHNSON JULIAN | \$0.00 | \$0.00 | \$26.75 | LOCAL TRAVEL |
| 1086542 | JOHNSON NICOLE | \$0.00 | \$199.56 | \$0.00 | LOCAL TRAVEL |
| 1086543 | JONES LINDSAY | \$0.00 | \$0.00 | \$270.00 | MEDICAL/HEALTH SERVI;ASSOCIATION DUES |
| 1086544 | JUNIOR LIBRARY GUILD | \$0.00 | \$0.00 | \$403.20 | LICENSE FEES |
| 1086545 | KACHELMAN BETHANY | \$0.00 | \$63.13 | \$0.00 | IN-STATE TRAVEL |
| 1086546 | KAPLAN EARLY LEARNING CO | \$0.00 | \$0.00 | \$1,078.22 | FURN & FIXTURES<5000 |
| 1086547 | KAYLORS | \$0.00 | \$0.00 | \$119.94 | STUDENT CLASSRM SUPP |
| 1086548 | KELLY SERVICES | \$0.00 | \$0.00 | \$44,053.79 | CLERICAL SERVICES;OTHER PURCHASED SERV |
| 1086549 | LACY IRA | \$0.00 | \$0.00 | \$153.01 | LOCAL TRAVEL |
| 1086550 | LAKESHORE LEARNING | \$0.00 | \$513.06 | \$5,985.07 | FURN & FIXTURES<5000;INST SOFTWARE;OTHER INST SUPPLIES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|------------------------------|-------------------|---------------------|-------------------|-------------------------------------------|
| 1086551 | LAKESHORE LEARNING MATERIALS | \$0.00 | \$0.00 | \$11,212.40 | STUDENT CLASSRM SUPP;FURN & FIXTURES<5000 |
| 1086552 | LAMAR ADVERTISING COMPANY | \$0.00 | \$0.00 | \$7,800.00 | OTHER PROF SERVICES |
| 1086553 | LANDSCAPE SERVICES INC | \$0.00 | \$0.00 | \$3,850.00 | OTHER PROPERTY SERV |
| 1086554 | LANGS SPORTING GOODS | \$0.00 | \$0.00 | \$383.00 | ATH & P E SUPPLIES |
| 1086555 | LEARNING WITHOUT TEARS | \$0.00 | \$222.17 | \$0.00 | OTHER INST SUPPLIES |
| 1086556 | LEE S SPORTING GOODS | \$0.00 | \$0.00 | \$6,055.65 | ATH & P E SUPPLIES |
| 1086557 | LENA RESEARCH FOUNDATION | \$0.00 | \$0.00 | \$19,495.00 | OTHER DUES AND FEES |
| 1086558 | LENOVO (UNITED STATES) INC | \$0.00 | \$0.00 | \$3,199.00 | COMPUTER HDWRE <5000 |
| 1086559 | LEVERETTE DEMETRIS | \$0.00 | \$19.88 | \$0.00 | IN-STATE TRAVEL |
| 1086560 | LIVINGSTON DANIELE | \$0.00 | \$0.00 | \$290.00 | MEDICAL/HEALTH SERVI;ASSOCIATION DUES |
| 1086561 | LOCKER PRO LLC | \$0.00 | \$0.00 | \$1,165.50 | LAND & BLDG REPAIR/M |
| 1086562 | LOWES HOME CENTERS | \$0.00 | \$0.00 | \$1,027.88 | OTH NONINST SUPPLIES;OTHER INST SUPPLIES |
| 1086563 | LOWES HOME CENTERS LLC | \$0.00 | \$0.00 | \$2,391.25 | STUDENT CLASSRM SUPP |
| 1086564 | LYLE, SR., CHARLES RICHARD | \$0.00 | \$0.00 | \$53.96 | LOCAL TRAVEL |
| 1086565 | MAPLES CAROLYN | \$0.00 | \$0.00 | \$54.89 | LOCAL TRAVEL |
| 1086566 | MARTINEZ MARY ANTANA | \$0.00 | \$46.55 | \$0.00 | IN-STATE TRAVEL |
| 1086567 | MATRIX GYM | \$0.00 | \$0.00 | \$740.00 | REGISTRATION FEES |
| 1086568 | MCANALLY JERRY | \$0.00 | \$0.00 | \$2,880.00 | LAND & BLDG REPAIR/M |
| 1086569 | MCGRAW HILL SCHOOL EDUCATION | \$0.00 | \$4,360.66 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086570 | MCKELLERY PATRICIA ANN | \$0.00 | \$0.00 | \$188.32 | LOCAL TRAVEL |
| 1086571 | MEDIA ARTS INSTITUTE OF | \$0.00 | \$0.00 | \$2,100.00 | OTHER PROF SERVICES |
| 1086572 | METRO COACHES CROSS COUNTRY | \$0.00 | \$0.00 | \$200.00 | REGISTRATION FEES |
| 1086573 | MINT JULEP MONOGRAMS LLC | \$0.00 | \$0.00 | \$548.00 | ITEMS FOR RESALE |
| 1086574 | N DESIGNS SCREEN PRINTING | \$0.00 | \$0.00 | \$485.38 | ATH & P E SUPPLIES |
| 1086575 | NANCE-WOODS ANGELA | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1086576 | NASCO | \$0.00 | \$0.00 | \$264.77 | STUDENT CLASSRM SUPP |
| 1086577 | NATIONAL ASSOC FOR GIFTED | \$3,841.00 | \$0.00 | \$0.00 | REGISTRATION FEES |
| 1086578 | NAFME | \$0.00 | \$0.00 | \$124.00 | ASSOCIATION DUES |
| 1086579 | NEEDDECALS.COM | \$0.00 | \$0.00 | \$319.00 | OTHER INST SUPPLIES |
| 1086580 | NELSON LORI | \$0.00 | \$0.00 | \$784.65 | OTHER INST SUPPLIES |
| 1086581 | NEUTRON | \$0.00 | \$0.00 | \$361.58 | OFFICE SUPPLIES |
| 1086582 | NOTHING BUNDT CAKES | \$0.00 | \$0.00 | \$39.90 | OTHER FOOD SUPPLIES |
| 1086583 | OFF THE WALL | \$0.00 | \$0.00 | \$2,023.00 | ITEMS FOR RESALE |
| 1086584 | PARKER ANTIONETTE | \$0.00 | \$0.00 | \$200.09 | LOCAL TRAVEL |
| 1086585 | PEACH AUTO PAINTING & | \$0.00 | \$0.00 | \$2,030.80 | EQUIP REPAIR & MAINT |
| 1086586 | PEARSON REGINALD | \$0.00 | \$0.00 | \$91.17 | RENTAL-EQUIPMENT |
| 1086587 | PERENNIAL MATH LLC | \$0.00 | \$0.00 | \$200.00 | REGISTRATION FEES |
| 1086588 | PERMA BOUND | \$0.00 | \$53.04 | \$0.00 | STUDENT CLASSRM SUPP |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------------|-------------------|---------------------|-------------------|----------------------------------------------------|
| 1086589 | PERMA-BOUND | \$0.00 | \$0.00 | \$182.14 | LIBRARY/MEDIA BOOKS |
| 1086590 | PITNEY BOWES, INC. | \$0.00 | \$0.00 | \$53.19 | OFFICE SUPPLIES |
| 1086591 | PLAYSCRIPTS,INC. | \$0.00 | \$0.00 | \$311.75 | STUDENT CLASSRM SUPP |
| 1086592 | POCKET NURSE | \$0.00 | \$0.00 | \$144.25 | OTHER INST SUPPLIES |
| 1086593 | POM EXPRESS | \$0.00 | \$0.00 | \$368.00 | ATH & P E SUPPLIES |
| 1086594 | PRICE, JULIA | \$0.00 | \$0.00 | \$66.12 | OTHER INST SUPPLIES |
| 1086595 | PROJECT LEAD THE WAY, INC. | \$0.00 | \$0.00 | \$6,641.77 | STUDENT CLASSRM SUPP |
| 1086596 | PRUFROCK PRESS | \$0.00 | \$0.00 | \$1,142.57 | STUDENT CLASSRM SUPP |
| 1086597 | REDI-TO-SERVE | \$0.00 | \$0.00 | \$48.02 | OTHER FOOD SUPPLIES |
| 1086598 | ROBERTS GROUP INC. | \$0.00 | \$0.00 | \$9.50 | PURCHASED FOOD |
| 1086599 | ROBERTSON DAVID | \$0.00 | \$0.00 | \$36.86 | FOOD SERVICES |
| 1086600 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$218.84 | ASSOCIATION DUES;ITEMS FOR RESALE |
| 1086601 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$1,142.65 | ITEMS FOR RESALE |
| 1086602 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$168.88 | OTHER INST SUPPLIES |
| 1086603 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$546.47 | FOOD SERVICES;ITEMS FOR RESALE;OTHER FOOD SUPPLIES |
| 1086604 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$250.74 | OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES |
| 1086605 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$137.98 | POSTAGE;OTHER FOOD SUPPLIES |
| 1086606 | SAMUEL FRENCH INC | \$0.00 | \$0.00 | \$311.00 | STUDENT CLASSRM SUPP |
| 1086607 | SANDRIDGE JEFFREY | \$0.00 | \$0.00 | \$1,131.00 | STUDENT EDUCATIONAL |
| 1086608 | SCHINDLER DENNIS | \$0.00 | \$0.00 | \$304.13 | OUT-OF-STATE TRAVEL |
| 1086609 | SCHOOL PLANNER COMPANY | \$0.00 | \$0.00 | \$1,257.90 | ITEMS FOR RESALE |
| 1086610 | SCOTT HELEN | \$0.00 | \$0.00 | \$120.91 | OUT-OF-STATE TRAVEL |
| 1086611 | SCRIPPS NATIONAL SPELLING BEE | \$0.00 | \$0.00 | \$158.50 | REGISTRATION FEES |
| 1086612 | SHARP COMMUNICATION | \$0.00 | \$0.00 | \$29.95 | OTHER COMMUNICATION |
| 1086613 | SHINDIGZ | \$0.00 | \$0.00 | \$96.49 | ITEMS FOR RESALE |
| 1086614 | SHORT STOP SCREEN PRINTING | \$0.00 | \$0.00 | \$288.00 | ITEMS FOR RESALE |
| 1086615 | SIGN MAN | \$0.00 | \$72.00 | \$0.00 | OFFICE SUPPLIES |
| 1086616 | SIMS KATRINET | \$0.00 | \$0.00 | \$161.16 | STUDENT CLASSRM SUPP |
| 1086617 | SOUND SOURCE PRODUCTIONS | \$0.00 | \$0.00 | \$1,842.50 | RENTAL-EQUIPMENT |
| 1086618 | SOUTHERN SPORTSWEAR | \$0.00 | \$0.00 | \$1,610.00 | ATH & P E SUPPLIES |
| 1086619 | SPARKS ANDREW R | \$0.00 | \$0.00 | \$165.32 | LOCAL TRAVEL |
| 1086620 | SPEER JULIE | \$0.00 | \$0.00 | \$50.18 | LOCAL TRAVEL |
| 1086621 | SPRAY DORIS (A) | \$0.00 | \$46.87 | \$0.00 | IN-STATE TRAVEL |
| 1086622 | STAGGS KATHLEEN BUNDY | \$0.00 | \$0.00 | \$1,083.15 | IN-STATE TRAVEL |
| 1086623 | STRICKLAND COMPANIES | \$0.00 | \$0.00 | \$482.00 | STUDENT CLASSRM SUPP |
| 1086624 | STRICKLAND COMPANIES | \$0.00 | \$0.00 | \$964.00 | STUDENT CLASSRM SUPP |
| 1086625 | STRICKLAND PAPER CO | \$0.00 | \$0.00 | \$2,072.60 | STUDENT CLASSRM SUPP;OFFICE SUPPLIES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-----------------------------|-------------------|---------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1086626 | STROUD GERMAINE | \$0.00 | \$0.00 | \$39.38 | LOCAL TRAVEL |
| 1086627 | SUMMERVILLE TAMMY S | \$0.00 | \$0.00 | \$122.30 | LOCAL TRAVEL |
| 1086628 | TATE FARMS | \$0.00 | \$0.00 | \$360.00 | OTHER OBJECTS |
| 1086629 | TAYLOR KRISTIN | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1086630 | TEKLINKS, INC. | \$0.00 | \$0.00 | \$21,843.14 | TELECOMMUNICATION;OTHER TECHNICAL SERV |
| 1086631 | THERAPRO INC | \$0.00 | \$738.47 | \$0.00 | OTHER INST SUPPLIES |
| 1086632 | THIS SIDE UP MOVING INC | \$0.00 | \$0.00 | \$2,989.25 | OTH NONINST SUPPLIES |
| 1086633 | THYSSENKRUPP ELEVATOR | \$0.00 | \$0.00 | \$2,979.09 | EQUIP MAINT AGREEMTS |
| 1086634 | TILLER GERIROD | \$0.00 | \$0.00 | \$875.00 | OTHER PROF SERVICES |
| 1086635 | TS RACING INC | \$0.00 | \$0.00 | \$97.68 | OTHER INST SUPPLIES |
| 1086636 | UNITED RENTALS INC | \$0.00 | \$0.00 | \$801.30 | LAND & BLDG REPAIR/M |
| 1086637 | VALLEY PIZZA, INC. | \$0.00 | \$0.00 | \$101.50 | FOOD SERVICES;OTHER FOOD SUPPLIES |
| 1086638 | VARSITY SPIRIT FASHIONS | \$0.00 | \$0.00 | \$3,582.50 | ATH & P E SUPPLIES |
| 1086639 | VARSITY SPIRIT FASHIONS | \$0.00 | \$0.00 | \$633.80 | ATH & P E SUPPLIES |
| 1086640 | VILLALOBOS TINTORI CELINA | \$0.00 | \$0.00 | \$73.51 | LOCAL TRAVEL |
| 1086641 | VOCABULARY SPELLING CITY | \$0.00 | \$0.00 | \$292.50 | MAGAZINES/PERIODICAL |
| 1086642 | WALKER JACQUELINE C | \$0.00 | \$0.00 | \$84.00 | LOCAL TRAVEL |
| 1086643 | WELLS NICHOLAS | \$0.00 | \$0.00 | \$160.00 | MEDICAL/HEALTH SERVI |
| 1086644 | WHITE KELVIS | \$0.00 | \$0.00 | \$37.90 | RENTAL-EQUIPMENT |
| 1086645 | WILLIAMS DONNA | \$0.00 | \$0.00 | \$25.00 | DONATIONS |
| 1086646 | WILLIAMS EMMETT | \$0.00 | \$0.00 | \$247.17 | LOCAL TRAVEL |
| 1086647 | WOOD FRUITTICHER GROCERY CO | \$0.00 | \$147,862.07 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 1086648 | WOODS PATRICIA A (A) | \$0.00 | \$0.00 | \$297.99 | IN-STATE TRAVEL |
| 1086649 | XEROX CORPORATION | \$0.00 | \$0.00 | \$435.44 | RENTAL-EQUIPMENT |
| 1086650 | YMCA OF METROPOLITAN | \$0.00 | \$0.00 | \$130.00 | REGISTRATION FEES |
| 1086651 | COMPASS BANK | \$10,838.48 | \$777.81 | \$97,205.33 | REGISTRATION FEES;STUDENT CLASSRM SUPP;OUT-OF-STATE TRAVEL;IN-STATE TRAVEL;MAINTENANCE SUPPLIES;PRINTING AND BINDING;NON-INST EQUIPMENT;OTH BOOKS/PERIODICAL;LICENSE FEES;OTHER FOOD SUPPLIES;OTHER INST SUPPLIES;STUDENT EDUCATIONAL;OTH NONINST SUPPLIES;PURCHASED FOOD;INSURANCE SERVICES;ASSOCIATION DUES;ITEMS FOR RESALE;CUSTODIAL SUPPLIES;ADVERTISING;OTHER TECHNICAL SERV;AUDIO/VIDEO <\$5000;VEHICLE PARTS;FOOD SERVICES;FURN & FIXTURES<5000;TRANSP-OTH PROVIDERS;ATH & P E SUPPLIES;INST SOFTWARE;EQUIP REPAIR & MAINT;COMPUTER HDWRE <5000;OFFICE SUPPLIES;OTHER DUES AND FEES;ACCOUNTS RECEIVABLE;RENTAL-EQUIPMENT;POSTAGE;OTHER PROF SERVICES |
| 1086653 | COMPASS BANK | \$29.46 | \$189,279.34 | \$197,733.10 | ACCOUNTS PAYABLE |
| 1086654 | ACKLIN SEMYRA | \$0.00 | \$100.17 | \$0.00 | LOCAL TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|------------------------------------------------------------|
| 1086655 | AILOR TINA W (A) | \$0.00 | \$139.32 | \$0.00 | LOCAL TRAVEL |
| 1086656 | AIR FORCE ASSOCIATION | \$0.00 | \$0.00 | \$200.00 | REGISTRATION FEES |
| 1086657 | ALABAMA VOCAL ASSOCIATION | \$0.00 | \$0.00 | \$410.00 | REGISTRATION FEES |
| 1086658 | ALEXANDER CLAUDIA | \$0.00 | \$2.05 | \$0.00 | LOCAL TRAVEL |
| 1086659 | APPLES FLORIST & GARDEN CENTER | \$0.00 | \$0.00 | \$516.00 | ATH & P E SUPPLIES |
| 1086660 | ARGO REBEKAH LEANN | \$0.00 | \$0.00 | \$273.01 | OTHER INST SUPPLIES |
| 1086661 | BARRETT VICKIE L (T) | \$0.00 | \$36.29 | \$0.00 | LOCAL TRAVEL |
| 1086662 | BATTLE EMILY Y (A) | \$0.00 | \$51.41 | \$0.00 | LOCAL TRAVEL |
| 1086663 | BENTLEY DIANN | \$0.00 | \$137.70 | \$0.00 | LOCAL TRAVEL |
| 1086664 | BESHEARS WYNONA | \$0.00 | \$78.84 | \$0.00 | LOCAL TRAVEL |
| 1086665 | BIMBO BAKERIES | \$0.00 | \$4,155.48 | \$0.00 | PURCHASED FOOD |
| 1086666 | BREWER, MITZI | \$0.00 | \$110.48 | \$0.00 | LOCAL TRAVEL |
| 1086667 | BROWN RUTH A (A) | \$0.00 | \$67.28 | \$0.00 | LOCAL TRAVEL |
| 1086668 | BURRITT ON THE MOUNTAIN | \$0.00 | \$0.00 | \$355.00 | OTHER OBJECTS |
| 1086669 | CAMPUS RECOGNITION, INC. | \$0.00 | \$0.00 | \$839.58 | OTHER INST SUPPLIES |
| 1086670 | CENTRAL PRODUCTS LLC | \$0.00 | \$7,271.80 | \$0.00 | FOOD SERV SUPPLIES |
| 1086671 | CHANGE CASH | \$0.00 | \$0.00 | \$400.00 | CHANGE CASH |
| 1086672 | CINTAS CORPORATION #241 | \$0.00 | \$2,943.94 | \$0.00 | FOOD SERV SUPPLIES |
| 1086673 | COONROD SHARI | \$0.00 | \$195.48 | \$0.00 | LOCAL TRAVEL |
| 1086674 | DARKOW DEBRA L | \$0.00 | \$42.12 | \$0.00 | LOCAL TRAVEL |
| 1086675 | DIXIE STORE FIXTURES & SALES | \$0.00 | \$21,640.00 | \$0.00 | FOOD SERV SUPPLIES |
| 1086676 | DYKES RESTAURANT SUPPLY | \$0.00 | \$601.26 | \$0.00 | FOOD SERV SUPPLIES |
| 1086677 | EARLYWORKS | \$0.00 | \$0.00 | \$310.00 | OTHER OBJECTS |
| 1086678 | ELKINS PAULA A | \$0.00 | \$51.95 | \$0.00 | LOCAL TRAVEL |
| 1086679 | ENTERPRISE RENT A CAR | \$0.00 | \$0.00 | \$1,389.49 | IN-STATE TRAVEL;LEASES;OUT-OF-STATE TRAVEL |
| 1086680 | EPSCO | \$0.00 | \$66,991.08 | \$0.00 | OTHER PROF SERVICES |
| 1086681 | FERGUSON ENTERPRISES, INC | \$0.00 | \$368.04 | \$0.00 | MAINTENANCE SUPPLIES |
| 1086682 | FERGUSON KIMBERLY | \$0.00 | \$51.84 | \$0.00 | LOCAL TRAVEL |
| 1086683 | FORESTWOOD FARM, INC. | \$0.00 | \$3,071.41 | \$0.00 | PURCHASED FOOD |
| 1086684 | FREEMAN SHERRY | \$0.00 | \$49.25 | \$0.00 | LOCAL TRAVEL |
| 1086685 | GOPHER SPORT | \$0.00 | \$0.00 | \$323.73 | OTHER INST SUPPLIES |
| 1086686 | GRAINGER | \$0.00 | \$1,867.32 | \$0.00 | FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;NON-INST EQUIPMENT |
| 1086687 | GRAYBAR ELECTRIC CO 7300 | \$0.00 | \$95.54 | \$0.00 | MAINTENANCE SUPPLIES |
| 1086688 | HARPER CONNIE | \$0.00 | \$103.68 | \$0.00 | LOCAL TRAVEL |
| 1086689 | HASSAN GLADYS | \$0.00 | \$44.12 | \$0.00 | LOCAL TRAVEL |
| 1086690 | HAWK INC | \$0.00 | \$115,265.38 | \$0.00 | OTHER EQUIPMENT;NON-INST EQUIPMENT |
| 1086691 | HAWKINS JONYA | \$0.00 | \$24.84 | \$0.00 | LOCAL TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|-----------------------------------------------------------|
| 1086692 | HEALTHY SOLUTIONS LLC | \$0.00 | \$0.00 | \$1,229.04 | ITEMS FOR RESALE |
| 1086693 | HEART OF VALLEY YMCA CORP. | \$0.00 | \$0.00 | \$170.50 | OTHER OBJECTS |
| 1086694 | HERRON TAMIKA | \$0.00 | \$62.64 | \$0.00 | LOCAL TRAVEL |
| 1086695 | HODGES RICE BRITTANY | \$0.00 | \$77.22 | \$0.00 | LOCAL TRAVEL |
| 1086696 | HOLT CHANELL | \$0.00 | \$26.08 | \$0.00 | LOCAL TRAVEL |
| 1086697 | HOLT KITTY | \$0.00 | \$18.90 | \$0.00 | LOCAL TRAVEL |
| 1086698 | JACKSON CONFERENCE CENTER, LLC | \$0.00 | \$0.00 | \$1,000.00 | RENTAL-LAND & BLDG |
| 1086699 | JUNIOR LIBRARY GUILD | \$0.00 | \$0.00 | \$242.20 | MAGAZINES/PERIODICAL |
| 1086700 | LANGFORD-MANNING ROSHUN | \$0.00 | \$102.06 | \$0.00 | LOCAL TRAVEL |
| 1086701 | LARKINS-MUHAMMAD DONNA | \$0.00 | \$20.25 | \$0.00 | LOCAL TRAVEL |
| 1086702 | LAWLER INGRID | \$0.00 | \$168.10 | \$0.00 | LOCAL TRAVEL |
| 1086703 | LOWE S | \$0.00 | \$407.92 | \$0.00 | MAINTENANCE SUPPLIES |
| 1086704 | MAJORS PAM | \$0.00 | \$63.29 | \$0.00 | LOCAL TRAVEL |
| 1086705 | MALONE WINIFRED B (A) | \$0.00 | \$59.94 | \$0.00 | LOCAL TRAVEL |
| 1086706 | MARTIN NORMA | \$0.00 | \$89.91 | \$0.00 | LOCAL TRAVEL |
| 1086707 | MCDONALD CHER | \$0.00 | \$176.91 | \$0.00 | LOCAL TRAVEL |
| 1086708 | MCMURRY STEPHANIE J | \$0.00 | \$111.24 | \$0.00 | LOCAL TRAVEL |
| 1086709 | OWENS REMITHIA | \$0.00 | \$89.64 | \$0.00 | LOCAL TRAVEL |
| 1086710 | PERMA BOUND | \$0.00 | \$0.00 | \$415.40 | OTH BOOKS/PERIODICAL |
| 1086711 | PHILLIPS ANGELINE | \$0.00 | \$90.72 | \$0.00 | LOCAL TRAVEL |
| 1086712 | PRUITT JACQUELYN | \$0.00 | \$49.90 | \$0.00 | LOCAL TRAVEL |
| 1086713 | PURITY DAIRIES, INC. | \$0.00 | \$78,118.55 | \$0.00 | PURCHASED FOOD |
| 1086714 | REALITY WORKS | \$0.00 | \$0.00 | \$1,283.90 | STUDENT CLASSRM SUPP |
| 1086715 | RILEY KIMBERLY F (A) | \$0.00 | \$30.73 | \$0.00 | LOCAL TRAVEL |
| 1086716 | RIDGEWAY LINDA D (A) | \$0.00 | \$4.32 | \$0.00 | LOCAL TRAVEL |
| 1086717 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$265.10 | OTHER FOOD SUPPLIES;ASSOCIATION DUES;ITEMS FOR RESALE |
| 1086718 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$110.00 | ASSOCIATION DUES |
| 1086719 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$711.65 | ITEMS FOR RESALE;OTHER FOOD SUPPLIES;FOOD SERVICES |
| 1086720 | SAMS CLUB | \$0.00 | \$0.00 | \$576.29 | ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES |
| 1086721 | SAMS CLUB | \$0.00 | \$0.00 | \$287.56 | ITEMS FOR RESALE |
| 1086722 | SAVAS CAROLYN | \$0.00 | \$0.00 | \$500.00 | OTHER OBJECTS |
| 1086723 | SCHOOLCRAFT | \$0.00 | \$0.00 | \$149.30 | OTHER INST SUPPLIES |
| 1086724 | SCRIPPS NATIONAL SPELLING BEE | \$0.00 | \$0.00 | \$158.50 | REGISTRATION FEES |
| 1086725 | SHARP, JANET S. | \$0.00 | \$45.20 | \$0.00 | LOCAL TRAVEL |
| 1086726 | SHIFFLER EQUIPMENT SALES | \$0.00 | \$0.00 | \$23.97 | OTH NONINST SUPPLIES |
| 1086727 | SPELLINGCITY.COM INC | \$0.00 | \$0.00 | \$281.25 | LICENSE FEES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------------|-------------------|---------------------|-------------------|------------------------------------|
| 1086728 | STINSON DEBORAH J | \$0.00 | \$0.00 | \$51.91 | STUDENT CLASSRM SUPP |
| 1086729 | STRICKLAND PAPER CO | \$0.00 | \$0.00 | \$3,374.00 | STUDENT CLASSRM SUPP |
| 1086730 | STROUD GERMAINE | \$0.00 | \$0.00 | \$34.96 | ITEMS FOR RESALE |
| 1086731 | SULLIVAN CONNI | \$0.00 | \$72.36 | \$0.00 | LOCAL TRAVEL |
| 1086732 | WHITTLE MARQUETTA | \$0.00 | \$58.32 | \$0.00 | LOCAL TRAVEL |
| 1086733 | WILKINS MARK J (A) | \$0.00 | \$0.00 | \$2.03 | OTHER INST SUPPLIES |
| 1086734 | WILLIAMS LATONYA | \$0.00 | \$15.01 | \$0.00 | LOCAL TRAVEL |
| 1086735 | WITTICHEN SUPPLY COMPANY | \$0.00 | \$1,820.16 | \$0.00 | MAINTENANCE SUPPLIES |
| 1086736 | WOOD FRUITTICHER GROCERY CO | \$0.00 | \$2,881.67 | \$0.00 | PURCHASED FOOD |
| 1086737 | WOODS JONATHAN | \$0.00 | \$0.00 | \$400.00 | LAND & BLDG REPAIR/M |
| 1086738 | YMCA HARGIS RETREAT | \$0.00 | \$0.00 | \$11,494.00 | RENTAL-LAND & BLDG |
| 1086739 | ACDA | \$0.00 | \$0.00 | \$125.00 | ASSOCIATION DUES |
| 1086740 | ASCA | \$0.00 | \$0.00 | \$105.00 | REGISTRATION FEES;ASSOCIATION DUES |
| 1086741 | ASCA | \$0.00 | \$0.00 | \$55.00 | REGISTRATION FEES |
| 1086742 | ASCA | \$0.00 | \$0.00 | \$145.00 | REGISTRATION FEES |
| 1086743 | AWARDS & SPECIALTEES | \$0.00 | \$0.00 | \$1,198.60 | OTH NONINST SUPPLIES |
| 1086744 | BOMAGAT EDDIE | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1086745 | BOMAGAT EDDIE | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1086746 | BRICKS4KIDS | \$0.00 | \$0.00 | \$180.00 | REGISTRATION FEES |
| 1086747 | BROWN LEIGH M | \$0.00 | \$0.00 | \$500.00 | OTHER OBJECTS |
| 1086748 | BSN SPORTS | \$0.00 | \$0.00 | \$935.59 | ATH & P E SUPPLIES |
| 1086749 | CAMPUS RECOGNITION, INC. | \$0.00 | \$0.00 | \$38.70 | OTHER INST SUPPLIES |
| 1086750 | CAROLINA BIOLOGICAL SUPPLY CO | \$0.00 | \$0.00 | \$377.20 | STUDENT CLASSRM SUPP |
| 1086751 | CASEY HELEN | \$0.00 | \$0.00 | \$637.50 | LEGAL FEES |
| 1086752 | CHAMPION SCREEN ART | \$0.00 | \$0.00 | \$1,092.00 | OTH NONINST SUPPLIES |
| 1086753 | CUSTOMINK | \$0.00 | \$0.00 | \$305.59 | OTH NONINST SUPPLIES |
| 1086754 | DUNCAN CHARLES E DJ | \$0.00 | \$0.00 | \$210.00 | OTHER PROF SERVICES |
| 1086755 | FARIA SYSTEMS | \$0.00 | \$0.00 | \$4,998.00 | INST SOFTWARE |
| 1086756 | GREAT AMERICAN OPPORTUNITIES | \$0.00 | \$0.00 | \$76.80 | ITEMS FOR RESALE |
| 1086757 | JOHNSON DAVID | \$0.00 | \$0.00 | \$300.00 | FOOD SERVICES |
| 1086758 | ALABAMA JLDC | \$0.00 | \$0.00 | \$510.00 | REGISTRATION FEES |
| 1086759 | ALABAMA JLDC | \$0.00 | \$0.00 | \$240.00 | REGISTRATION FEES |
| 1086760 | ALABAMA JLDC | \$0.00 | \$0.00 | \$420.00 | REGISTRATION FEES |
| 1086761 | LACEY MELISSA | \$0.00 | \$0.00 | \$782.84 | OUT-OF-STATE TRAVEL |
| 1086762 | LANDMARK TOUR & TRAVEL, LLC | \$0.00 | \$0.00 | \$300.00 | TRANSP-OTH PROVIDERS |
| 1086763 | LEE S SPORTING GOODS | \$0.00 | \$0.00 | \$11,879.85 | ATH & P E SUPPLIES |
| 1086764 | LEVERETTE DEMETRIS | \$0.00 | \$0.00 | \$212.93 | IN-STATE TRAVEL |
| 1086765 | MAPLE HILL CEMETERY INC | \$0.00 | \$0.00 | \$475.00 | OTH NONINST SUPPLIES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------------|-------------------|---------------------|-------------------|-------------------------------------------|
| 1086766 | NABOA | \$0.00 | \$0.00 | \$2,164.50 | ATHLETIC OFFICIALS |
| 1086767 | ONEAL ROUCHELL M JR | \$0.00 | \$0.00 | \$300.00 | OTHER PROF SERVICES |
| 1086768 | RIDGELAND HIGH SCHOOL | \$0.00 | \$0.00 | \$195.00 | REGISTRATION FEES |
| 1086769 | SALVAIL PATRICK | \$0.00 | \$0.00 | \$210.00 | OTHER PROF SERVICES |
| 1086770 | SALVAIL PATRICK | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1086771 | SAM S CLUB | \$0.00 | \$0.00 | \$209.30 | ITEMS FOR RESALE |
| 1086772 | SAVAGE JONATHAN DANIEL | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1086773 | SCHOOLS FOUNDATION | \$0.00 | \$0.00 | \$2,000.00 | REGISTRATION FEES |
| 1086774 | SCHULTZ LEA ANNE | \$0.00 | \$0.00 | \$20.00 | OTH NONINST SUPPLIES |
| 1086775 | SHERATON BIRMINGHAM HOTEL | \$0.00 | \$0.00 | \$348.99 | IN-STATE TRAVEL |
| 1086776 | SHORT STOP SCREEN PRINTING | \$0.00 | \$0.00 | \$1,370.00 | ITEMS FOR RESALE;OTH NONINST SUPPLIES |
| 1086777 | SPARKMAN JROTC BOOSTER CLUB | \$0.00 | \$0.00 | \$200.00 | REGISTRATION FEES |
| 1086778 | STUDENT DRIVER PRODUCTS | \$0.00 | \$0.00 | \$199.98 | STUDENT CLASSRM SUPP |
| 1086779 | STUMPS/SHINDIGZ | \$0.00 | \$0.00 | \$44.64 | OTH NONINST SUPPLIES |
| 1086780 | TATE SERVICES, INC | \$0.00 | \$0.00 | \$835.00 | RENTAL-EQUIPMENT |
| 1086781 | TAYLOR KRISTIN | \$0.00 | \$0.00 | \$210.00 | OTHER PROF SERVICES |
| 1086782 | TAYLOR KRISTIN | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1086783 | TOM JEFFREYS SIGN & BANNER | \$0.00 | \$0.00 | \$72.00 | ATH & P E SUPPLIES |
| 1086784 | WHELPLEY JIMMY | \$0.00 | \$0.00 | \$210.00 | OTHER PROF SERVICES |
| 1086785 | WHELPLEY JIMMY | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1086786 | WHITE KELVIS | \$0.00 | \$0.00 | \$48.90 | RENTAL-EQUIPMENT |
| 1086787 | WOODS PATRICIA A (A) | \$0.00 | \$0.00 | \$575.26 | IN-STATE TRAVEL;REGISTRATION FEES |
| 1086788 | EDUCATIONAL DESIGN,LLC | \$0.00 | \$396.00 | \$0.00 | REGISTRATION FEES |
| 1086789 | ALABAMA DEPT OF REVENUE | \$0.00 | \$0.00 | \$24.25 | LICENSE FEES |
| 1086790 | APPLE INC | \$0.00 | \$20,756.00 | \$0.00 | COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP |
| 1086791 | APPLETON LEARNING CORPORATION | \$0.00 | \$0.00 | \$210,311.26 | STUDENT EDUCATIONAL |
| 1086792 | APPLETON PLUS PEOPLE CORP | \$0.00 | \$0.00 | \$20,500.00 | NON-INST SOFTWARE |
| 1086793 | APPLETON PLUS PEOPLE CORP | \$0.00 | \$47,332.33 | \$710,163.33 | STUDENT EDUCATIONAL;SUBS FOR CERTIFIED |
| 1086794 | ARROWOOD MYRA | \$0.00 | \$0.00 | \$88.81 | LOCAL TRAVEL |
| 1086795 | ATHENS FENCE COMPANY INC | \$0.00 | \$0.00 | \$9,504.86 | BLDGS-CONSTRUCTED |
| 1086796 | AUNE JACQUELINE T | \$0.00 | \$0.00 | \$43.34 | LOCAL TRAVEL |
| 1086797 | B&H PHOTO | \$0.00 | \$0.00 | \$1,723.98 | STUDENT CLASSRM SUPP |
| 1086798 | BAKER DISTRIBUTING COMPANY | \$0.00 | \$0.00 | \$22,640.00 | MACH-COMPLEX SYSTEMS;MAINTENANCE SUPPLIES |
| 1086799 | BAMAVIEW LLC | \$0.00 | \$0.00 | \$1,200.00 | BLDGS-CONSTRUCTED |
| 1086800 | REPUBLIC SERVICES | \$0.00 | \$8,122.53 | \$9,900.14 | GARBAGE AND WASTE |
| 1086801 | REPUBLIC SERVICES | \$0.00 | \$0.00 | \$4,326.65 | GARBAGE AND WASTE |
| 1086802 | BLACK EMILY | \$0.00 | \$0.00 | \$94.16 | LOCAL TRAVEL |
| 1086803 | BOUMA KATHERINE K. | \$0.00 | \$0.00 | \$95.77 | LOCAL TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|----------------------------|-------------------|---------------------|-------------------|-------------------------------------------|
| 1086804 | BOWERS-BOYLE PHYLLIS | \$0.00 | \$5.99 | \$0.00 | LOCAL TRAVEL |
| 1086805 | BUG US PEST CONTROL | \$0.00 | \$0.00 | \$6,895.00 | LAND & BLDG REPAIR/M |
| 1086806 | CAMP RACHEL | \$0.00 | \$0.00 | \$84.53 | LOCAL TRAVEL |
| 1086807 | CASTEEL DEBBIE (A) | \$0.00 | \$0.00 | \$6.42 | LOCAL TRAVEL |
| 1086808 | CDW GOVERNMENT INC. | \$0.00 | \$12,500.00 | \$207.00 | STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES |
| 1086809 | NCS PEARSON INC | \$0.00 | \$1,184.05 | \$0.00 | INST SOFTWARE |
| 1086810 | CEV MULTIMEDIA LTD | \$0.00 | \$3,750.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086811 | CINTAS CORPORATION #241 | \$0.00 | \$0.00 | \$8,282.30 | OTHER PROPERTY SERV;MAINTENANCE SUPPLIES |
| 1086812 | CLEARVIEW LAMINATING | \$0.00 | \$748.50 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086813 | CLECKLER KEVIN | \$0.00 | \$0.00 | \$86.67 | LOCAL TRAVEL |
| 1086814 | COMMUNITY INSURANCE LLC | \$0.00 | \$0.00 | \$50.00 | INSURANCE SERVICES |
| 1086815 | COPELAND GARY | \$0.00 | \$0.00 | \$34.24 | LOCAL TRAVEL |
| 1086816 | CRIGGER SHERI ANN | \$0.00 | \$0.00 | \$8.56 | LOCAL TRAVEL |
| 1086817 | DATATEK-USA, INC. | \$0.00 | \$0.00 | \$858.40 | BLDGS-CONSTRUCTED |
| 1086818 | DATATEK-USA, INC. | \$0.00 | \$0.00 | \$60.00 | BLDGS-CONSTRUCTED |
| 1086819 | DATATEK-USA, INC. | \$0.00 | \$0.00 | \$180.00 | ITEMS FOR RESALE |
| 1086820 | DEBORD MICHELLE | \$0.00 | \$0.00 | \$207.27 | IN-STATE TRAVEL |
| 1086821 | DELL MARKETING L P | \$0.00 | \$42,639.96 | \$1,350.07 | COMPUTER HDWRE <5000 |
| 1086822 | DOWNING JANATH | \$0.00 | \$0.00 | \$94.70 | LOCAL TRAVEL |
| 1086823 | DRAKE HELEN | \$0.00 | \$0.00 | \$102.72 | LOCAL TRAVEL |
| 1086824 | DUTY GEAR UNIFORMS | \$0.00 | \$0.00 | \$1,144.00 | OTH NONINST SUPPLIES |
| 1086825 | EMPIRE CRANE SERVICE, INC. | \$0.00 | \$0.00 | \$3,800.00 | RENTAL-EQUIPMENT |
| 1086826 | NASCO | \$0.00 | \$0.00 | \$217.00 | STUDENT CLASSRM SUPP |
| 1086827 | EPPERSON JESSICA | \$0.00 | \$0.00 | \$73.30 | LOCAL TRAVEL |
| 1086828 | EPSCO, INC. | \$0.00 | \$0.00 | \$443,280.95 | OTHER PURCHASED SERV;DATA PROCESSING SERV |
| 1086829 | FEDEX | \$0.00 | \$0.00 | \$63.26 | POSTAGE |
| 1086830 | FISHER MICAH | \$0.00 | \$0.00 | \$253.27 | IN-STATE TRAVEL |
| 1086831 | FOLK JOYCE C (A) | \$0.00 | \$1,878.85 | \$0.00 | OUT-OF-STATE TRAVEL |
| 1086832 | FORSYTHE STEPHEN | \$0.00 | \$0.00 | \$162.11 | LOCAL TRAVEL |
| 1086833 | FRED PRYOR SEMINARS | \$0.00 | \$0.00 | \$99.00 | REGISTRATION FEES |
| 1086834 | GATTIS JEFFREY | \$0.00 | \$0.00 | \$414.97 | IN-STATE TRAVEL |
| 1086835 | GOVDEALS | \$0.00 | \$0.00 | \$647.33 | OTHER TECHNICAL SERV |
| 1086836 | GRAHAM GREGORY | \$0.00 | \$0.00 | \$121.45 | LOCAL TRAVEL |
| 1086837 | GRAHAM WENDY GIBB | \$68.48 | \$0.00 | \$0.00 | LOCAL TRAVEL |
| 1086838 | HAMBRICK TARA | \$0.00 | \$0.00 | \$89.88 | LOCAL TRAVEL |
| 1086839 | HARPER DIANNA | \$0.00 | \$0.00 | \$97.91 | LOCAL TRAVEL |
| 1086840 | HEIDECKER FAITH | \$0.00 | \$0.00 | \$66.34 | LOCAL TRAVEL |
| 1086841 | HEINISCH PATTI | \$0.00 | \$0.00 | \$93.09 | LOCAL TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------------|-------------------|---------------------|-------------------|-------------------------------------------------------|
| 1086842 | HEYSE JEANNA | \$0.00 | \$0.00 | \$85.60 | LOCAL TRAVEL |
| 1086843 | HOWARD INDUSTRIES INC | \$0.00 | \$0.00 | \$8,205.31 | COMPUTER HDWRE <5000 |
| 1086844 | HOWARD INDUSTRIES INC | \$0.00 | \$0.00 | \$55,077.10 | COMPUTER HDWRE <5000 |
| 1086845 | HOWARD INDUSTRIES INC | \$0.00 | \$0.00 | \$271,333.00 | COMPUTER HDWRE <5000 |
| 1086846 | HOWARD INDUSTRIES INC | \$0.00 | \$0.00 | \$15,640.00 | COMPUTER HDWRE <5000 |
| 1086847 | HOWARD INDUSTRIES INC | \$0.00 | \$0.00 | \$6,936.00 | COMPUTER HDWRE <5000 |
| 1086848 | HOWARD INDUSTRIES INC | \$0.00 | \$0.00 | \$36,265.08 | COMPUTER HDWRE <5000 |
| 1086849 | HOWARD INDUSTRIES INC | \$0.00 | \$0.00 | \$12,845.00 | COMPUTER HDWRE <5000 |
| 1086850 | HOWARD INDUSTRIES INC | \$0.00 | \$0.00 | \$45,834.06 | COMPUTER HDWRE <5000 |
| 1086851 | J W PEPPER | \$0.00 | \$0.00 | \$226.49 | STUDENT CLASSRM SUPP |
| 1086852 | PRINCIPAL KAFELE CONSULTING | \$0.00 | \$6,000.00 | \$0.00 | STAFF ED SERVICES |
| 1086853 | KAYLOR JANET | \$0.00 | \$0.00 | \$21.40 | LOCAL TRAVEL |
| 1086854 | KEEL MELISSA | \$0.00 | \$0.00 | \$42.27 | LOCAL TRAVEL |
| 1086855 | KRONOS INC | \$0.00 | \$0.00 | \$9,752.91 | OTHER PROF SERVICES |
| 1086856 | LADNER KELLIE | \$0.00 | \$0.00 | \$122.52 | LOCAL TRAVEL |
| 1086857 | LENOVO (UNITED STATES) INC | \$0.00 | \$13,274.00 | \$34,972.00 | LICENSE FEES;COMPUTER HDWRE <5000;STUDENT EDUCATIONAL |
| 1086858 | LIOCE GROUP | \$0.00 | \$7,806.95 | \$0.00 | INST EQUIPMENT |
| 1086859 | LOWES HOME CENTERS | \$0.00 | \$0.00 | \$157.52 | FURN & FIXTURES<5000 |
| 1086860 | MATHEMATICS LEAGUE | \$0.00 | \$0.00 | \$90.00 | REGISTRATION FEES |
| 1086861 | MATRONI SUSAN LENORE (A) | \$0.00 | \$0.00 | \$24.61 | LOCAL TRAVEL |
| 1086862 | MCGRAW HILL SCHOOL EDUCATION | \$0.00 | \$118.05 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086863 | MCINTYRE BRANDI | \$0.00 | \$0.00 | \$133.75 | LOCAL TRAVEL |
| 1086864 | MCTILLER PAMELA | \$0.00 | \$0.00 | \$153.01 | LOCAL TRAVEL |
| 1086865 | MERCER & ASSOCIATES P C | \$0.00 | \$0.00 | \$30,000.00 | AUDITING SERVICES |
| 1086866 | MILLER ANDREW | \$0.00 | \$1,016.77 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086867 | MINGLEDORFFS INC | \$0.00 | \$0.00 | \$1,800.10 | MAINTENANCE SUPPLIES |
| 1086868 | MONTAGUE PORTIA | \$0.00 | \$0.00 | \$256.16 | TRANSP-OTH PROVIDERS |
| 1086869 | MOUNTAIN MATH/LANGUAGE | \$0.00 | \$299.70 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086870 | NAKAMURA JESSICA | \$0.00 | \$0.00 | \$74.90 | LOCAL TRAVEL |
| 1086871 | NATIONAL ASSESSMENT & TESTING | \$0.00 | \$0.00 | \$140.00 | REGISTRATION FEES |
| 1086872 | NIVENS & ASSOCIATES | \$0.00 | \$0.00 | \$1,500.00 | OTHER PROF SERVICES |
| 1086873 | NORWOOD CARLA | \$0.00 | \$0.00 | \$54.57 | LOCAL TRAVEL |
| 1086874 | OAK MOUNTAIN HIGH SCHOOL | \$0.00 | \$0.00 | \$275.00 | ASSOCIATION DUES |
| 1086875 | OMI INC | \$0.00 | \$0.00 | \$1,580.00 | BLDGS-CONSTRUCTED |
| 1086876 | OMI INC | \$0.00 | \$0.00 | \$870.65 | BLDGS-CONSTRUCTED |
| 1086877 | OMI INC | \$0.00 | \$0.00 | \$7,191.20 | BLDGS-CONSTRUCTED |
| 1086878 | OTTO LORI | \$0.00 | \$0.00 | \$968.80 | IN-STATE TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1086879 | PARDEN KAREN | \$0.00 | \$0.00 | \$42.27 | LOCAL TRAVEL |
| 1086880 | PARKER ANTIONETTE | \$0.00 | \$0.00 | \$20.00 | PURCHASED FOOD |
| 1086881 | PARSONS CASSIE M | \$0.00 | \$0.00 | \$178.16 | IN-STATE TRAVEL;LOCAL TRAVEL |
| 1086882 | PATRICK LISA | \$0.00 | \$0.00 | \$21.40 | TRANSP-OTH PROVIDERS |
| 1086883 | PEC STRUCTURAL ENGINEERING INC | \$0.00 | \$0.00 | \$1,395.00 | OTHER PROF SERVICES |
| 1086884 | PERCHINSKI JERI | \$0.00 | \$0.00 | \$53.50 | LOCAL TRAVEL |
| 1086885 | PERENNIAL MATH LLC | \$0.00 | \$0.00 | \$130.00 | REGISTRATION FEES |
| 1086886 | PERMA-BOUND | \$0.00 | \$6,310.57 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086887 | PHONAK, LLC | \$0.00 | \$0.00 | \$1,063.39 | OTH NONINST SUPPLIES |
| 1086888 | PICKENS TYRA | \$0.00 | \$0.00 | \$34.00 | STUDENT CLASSRM SUPP |
| 1086889 | PIPPEN PAULA MICHELLE | \$0.00 | \$0.00 | \$71.69 | LOCAL TRAVEL |
| 1086890 | PROJECT LEAD THE WAY, INC. | \$0.00 | \$0.00 | \$16,421.69 | STUDENT CLASSRM SUPP |
| 1086891 | PUBLISHERS WAREHOUSE | \$0.00 | \$6,644.55 | \$0.00 | STUDENT CLASSRM SUPP;STAFF ED SERVICES |
| 1086892 | RASS LINDA | \$0.00 | \$0.00 | \$78.65 | LOCAL TRAVEL |
| 1086893 | REED DEBORAH | \$0.00 | \$0.00 | \$46.23 | LOCAL TRAVEL |
| 1086894 | RICH SARAH SKELTON | \$0.00 | \$0.00 | \$409.66 | IN-STATE TRAVEL |
| 1086895 | HOUGHTON MIFFLIN HARCOURT | \$0.00 | \$1,702.40 | \$0.00 | STUDENT CLASSRM SUPP;STAFF ED SERVICES |
| 1086896 | SCHNEIDER & ASSOCIATES | \$0.00 | \$0.00 | \$3,734.28 | LAND IMPROVEMENT |
| 1086897 | SCHOOLCRAFT | \$0.00 | \$47,728.56 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086898 | SECOND MILE DEVELOPMENT INC | \$0.00 | \$6,473.55 | \$0.00 | STUDENT EDUCATIONAL |
| 1086899 | SMITH STEPHANIE | \$0.00 | \$1,593.22 | \$0.00 | IN-STATE TRAVEL |
| 1086900 | SOLLEY EQUIPMENT & RIGGING LLC | \$0.00 | \$0.00 | \$5,430.00 | RENTAL-EQUIPMENT |
| 1086901 | SOUTHEASTERN APPAREL | \$0.00 | \$0.00 | \$479.36 | OTHER INST SUPPLIES |
| 1086902 | STAPLES ADVANTAGE | \$276.58 | \$89,211.61 | \$20,607.34 | STUDENT CLASSRM SUPP;OFFICE SUPPLIES;INST EQUIPMENT;CUSTODIAL SUPPLIES;OTH NONINST SUPPLIES;COMPUTER HDWRE <5000;LIBRARY/MEDIA BOOKS;PURCHASED FOOD;OTHER INST SUPPLIES;FURN & FIXTURES<5000 |
| 1086903 | STEPHEN WARD & ASSOCIATES INC | \$0.00 | \$0.00 | \$35,150.14 | BD IMP <\$50,000;LAND & BLDG REPAIR/M |
| 1086904 | STRICKLAND COMPANIES | \$0.00 | \$964.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086905 | STRICKLAND PAPER CO | \$0.00 | \$0.00 | \$1,928.00 | STUDENT CLASSRM SUPP |
| 1086906 | SUPLAY PRODUCTS | \$0.00 | \$0.00 | \$14,994.57 | ATH & P E SUPPLIES |
| 1086907 | T-MOBILE USA INC | \$0.00 | \$0.00 | \$2,439.20 | OTHER TECHNICAL SERV |
| 1086908 | T-MOBILE USA INC | \$0.00 | \$0.00 | \$2,439.20 | OTHER TECHNICAL SERV |
| 1086909 | TATE JENNIFER DIANE | \$0.00 | \$0.00 | \$93.63 | LOCAL TRAVEL |
| 1086910 | TCU CONSULTING SERVICES LLC | \$0.00 | \$0.00 | \$155,000.00 | OTHER PROF SERVICES |
| 1086911 | TECHNICAL TRAINING AIDS | \$0.00 | \$13,020.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086912 | TEKLINKS, INC. | \$0.00 | \$0.00 | \$1,440.35 | TELECOMMUNICATION |
| 1086913 | USERY KARI | \$0.00 | \$0.00 | \$48.69 | LOCAL TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|---------------------------------------|
| 1086914 | VAGNUOLO LINDA B | \$0.00 | \$0.00 | \$35.31 | LOCAL TRAVEL |
| 1086915 | VIRCO INC | \$0.00 | \$0.00 | \$6,730.00 | FURN & FIXTURES<5000 |
| 1086916 | VIRCO INC | \$0.00 | \$0.00 | \$63,383.94 | FURN & FIXTURES<5000 |
| 1086917 | VIRCO INC | \$0.00 | \$0.00 | \$9,775.00 | FURN & FIXTURES<5000 |
| 1086918 | VIRCO INC | \$0.00 | \$0.00 | \$15,130.50 | FURN & FIXTURES<5000 |
| 1086919 | VON BRAUN CENTER | \$0.00 | \$0.00 | \$8,316.50 | STAFF ED SERVICES |
| 1086920 | WALKER MISSY | \$0.00 | \$0.00 | \$90.31 | LOCAL TRAVEL;IN-STATE TRAVEL |
| 1086921 | WALLS DONNA | \$0.00 | \$0.00 | \$41.73 | LOCAL TRAVEL |
| 1086922 | WE SELL MATS | \$0.00 | \$0.00 | \$419.90 | OTHER INST SUPPLIES |
| 1086923 | WILSONS OFFICE SUPPLY CO INC | \$0.00 | \$10,261.99 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086924 | WISCONSIN CENTER FOR EDUCATION | \$0.00 | \$1,469.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086925 | WOODS GWEN | \$0.00 | \$0.00 | \$34.24 | LOCAL TRAVEL |
| 1086926 | WOODS PATRICIA A (A) | \$0.00 | \$621.91 | \$0.00 | IN-STATE TRAVEL |
| 1086927 | WRIGHT JUDITH | \$0.00 | \$0.00 | \$16.70 | LOCAL TRAVEL |
| 1086928 | WYKE KAREN | \$0.00 | \$0.00 | \$49.76 | LOCAL TRAVEL |
| 1086929 | XEROX CORPORATION | \$0.00 | \$262.94 | \$30,557.93 | RENTAL-EQUIPMENT |
| 1086930 | YAMAGUCHI REGINA | \$0.00 | \$0.00 | \$86.67 | LOCAL TRAVEL |
| 1086931 | ALERT SERVICES | \$0.00 | \$0.00 | \$677.08 | ATH & P E SUPPLIES |
| 1086932 | AMIS GRAPHICS | \$0.00 | \$0.00 | \$2,010.00 | OTHER INST SUPPLIES |
| 1086933 | BLICK ART MATERIALS | \$0.00 | \$0.00 | \$823.71 | STUDENT CLASSRM SUPP |
| 1086934 | BSN SPORTS INC | \$0.00 | \$0.00 | \$1,478.40 | ATH & P E SUPPLIES |
| 1086935 | CDW GOVERNMENT INC. | \$0.00 | \$8,360.00 | \$0.00 | COMPUTER HDWRE <5000 |
| 1086936 | CHAMPIONS CHOICE INC | \$0.00 | \$0.00 | \$175.00 | OTH NONINST SUPPLIES |
| 1086937 | DEMCO INC | \$76.23 | \$0.00 | \$0.00 | LIBRARY/MEDIA BOOKS |
| 1086938 | DOUGHTY PATRINA YVONNE | \$0.00 | \$0.00 | \$170.00 | MEDICAL/HEALTH SERVI;ASSOCIATION DUES |
| 1086939 | FAN CLOTH | \$0.00 | \$0.00 | \$889.00 | ITEMS FOR RESALE |
| 1086940 | AG SPRAY EQUIPMENT | \$0.00 | \$0.00 | \$71.06 | MAINTENANCE SUPPLIES |
| 1086941 | HEMSI | \$0.00 | \$0.00 | \$37.50 | OTHER PROF SERVICES |
| 1086942 | HOLAWAYS FOOD MARKET | \$0.00 | \$0.00 | \$352.47 | STUDENT CLASSRM SUPP |
| 1086943 | J JONES EDUCATIONAL TRAINING | \$0.00 | \$6,000.00 | \$0.00 | STAFF ED SERVICES |
| 1086944 | JASONS DELI | \$0.00 | \$0.00 | \$132.59 | OTHER FOOD SUPPLIES |
| 1086945 | LEE S SPORTING GOODS | \$0.00 | \$0.00 | \$1,014.50 | ATH & P E SUPPLIES |
| 1086946 | MPS | \$21,956.06 | \$0.00 | \$0.00 | TEXTBOOKS |
| 1086947 | OSBORNE JOHN | \$0.00 | \$0.00 | \$85.00 | ASSOCIATION DUES |
| 1086948 | PRESENTATION SOLUTIONS INC | \$303.64 | \$0.00 | \$0.00 | LIBRARY/MEDIA BOOKS |
| 1086949 | PRIDE DELORSE DENISE | \$0.00 | \$0.00 | \$504.00 | OTHER PROF SERVICES |
| 1086950 | PROJECT WISDOM | \$0.00 | \$499.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 1086951 | STAPLES ADVANTAGE | \$0.00 | \$14,351.25 | \$7,155.39 | STUDENT CLASSRM SUPP;INST EQUIPMENT |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|------------------------------------------|
| 1086952 | TATE FARMS | \$192.00 | \$0.00 | \$0.00 | REGISTRATION FEES |
| 1086953 | TEAGUE VIP EXPRESS, LLC | \$0.00 | \$0.00 | \$2,950.00 | TRANSP-OTH PROVIDERS |
| 1086954 | TECHNICAL TRAINING AIDS | \$0.00 | \$2,545.00 | \$0.00 | OTHER PROF SERVICES;STUDENT CLASSRM SUPP |
| 1086955 | WHITE KELVIS | \$0.00 | \$0.00 | \$18.95 | RENTAL-EQUIPMENT |
| 1086956 | AHSADCA | \$0.00 | \$0.00 | \$160.00 | ASSOCIATION DUES |
| 1086957 | AKIN MATTHEW | \$0.00 | \$0.00 | \$189.39 | IN-STATE TRAVEL |
| 1086958 | ALABAMA COUNSELING ASSOCIATION | \$0.00 | \$0.00 | \$150.00 | REGISTRATION FEES |
| 1086959 | ALABAMA VOCAL ASSOCIATION | \$0.00 | \$0.00 | \$180.00 | REGISTRATION FEES |
| 1086960 | AMERICAN BEHAVIORAL BENEFITS | \$0.00 | \$0.00 | \$2,437.05 | MEDICAL/HEALTH SERVI |
| 1086961 | UNITED SCOPE LLC | \$0.00 | \$0.00 | \$2,919.38 | STUDENT CLASSRM SUPP |
| 1086962 | AMSTERDAM | \$0.00 | \$0.00 | \$258.88 | OTH NONINST SUPPLIES |
| 1086963 | ASPIRATIONAL DESIGNS LLC | \$0.00 | \$0.00 | \$976.00 | ITEMS FOR RESALE |
| 1086964 | B&H PHOTO | \$0.00 | \$0.00 | \$1,996.73 | OTHER INST SUPPLIES |
| 1086965 | MPS | \$0.00 | \$0.00 | \$469.07 | STUDENT CLASSRM SUPP |
| 1086966 | BENDER HEATHER | \$0.00 | \$0.00 | \$399.11 | IN-STATE TRAVEL |
| 1086967 | BERNEY OFFICE SOLUTION | \$0.00 | \$0.00 | \$142.98 | RENTAL-EQUIPMENT |
| 1086968 | BERNEY OFFICE SOLUTIONS | \$0.00 | \$0.00 | \$225.62 | RENTAL-EQUIPMENT |
| 1086969 | SODEXO INC & AFFILIATES | \$0.00 | \$0.00 | \$193.00 | OTHER FOOD SUPPLIES |
| 1086970 | BIMBO BAKERIES | \$0.00 | \$5,324.07 | \$0.00 | PURCHASED FOOD |
| 1086971 | BLACK RICCARDO ISIAH | \$0.00 | \$0.00 | \$500.00 | OTHER OBJECTS |
| 1086972 | BLANCO DANIELLE | \$0.00 | \$0.00 | \$120.00 | REGISTRATION FEES |
| 1086973 | BLICK ART MATERIALS | \$0.00 | \$0.00 | \$885.11 | STUDENT CLASSRM SUPP |
| 1086974 | BLOOM INC. | \$0.00 | \$0.00 | \$474.49 | ATH & P E SUPPLIES;OTH NONINST SUPPLIES |
| 1086975 | BOB WALLACE APPLIANCE SERV INC | \$0.00 | \$0.00 | \$49.99 | OTH NONINST SUPPLIES |
| 1086976 | BODIE LORENZO JR | \$0.00 | \$0.00 | \$270.00 | OTHER PROF SERVICES |
| 1086977 | BRAINPOP | \$0.00 | \$0.00 | \$1,975.00 | LICENSE FEES |
| 1086978 | BURGESS VERTRICIA | \$0.00 | \$96.88 | \$0.00 | LOCAL TRAVEL |
| 1086979 | BURRITT ON THE MOUNTAIN | \$0.00 | \$0.00 | \$690.00 | OTHER OBJECTS |
| 1086980 | CAGLE GEORGE DAVID II | \$0.00 | \$0.00 | \$684.89 | OUT-OF-STATE TRAVEL |
| 1086981 | CAMPUS RECOGNITION, INC. | \$0.00 | \$0.00 | \$12.90 | OTHER INST SUPPLIES |
| 1086982 | CAPITAL TRAILWAYS | \$0.00 | \$0.00 | \$4,614.00 | TRANSP-OTH PROVIDERS |
| 1086983 | CARTER LAURA | \$0.00 | \$0.00 | \$288.03 | IN-STATE TRAVEL |
| 1086984 | CHANGE CASH | \$0.00 | \$0.00 | \$500.00 | CHANGE CASH |
| 1086985 | CINTAS CORPORATION #241 | \$0.00 | \$5,786.08 | \$0.00 | FOOD SERV SUPPLIES |
| 1086986 | COLEY-SMITH YVETTE ANN | \$0.00 | \$0.00 | \$301.97 | IN-STATE TRAVEL |
| 1086987 | CROOKS CALVIN | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1086988 | CROWN TROPHY | \$0.00 | \$0.00 | \$1,400.00 | OTHER INST SUPPLIES |
| 1086989 | CUSTOMINK | \$0.00 | \$0.00 | \$305.55 | ITEMS FOR RESALE;OTHER DUES AND FEES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|------------------------------------------|
| 1086990 | DANSON RHIA | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1086991 | DAVISON ANTHONY | \$64.92 | \$0.00 | \$259.00 | OUT-OF-STATE TRAVEL;STUDENT CLASSRM SUPP |
| 1086992 | DAWKINS TIMOTHY | \$0.00 | \$0.00 | \$105.00 | OTHER PROF SERVICES |
| 1086993 | DECATUR CONTAINER RENTAL&SALES | \$0.00 | \$0.00 | \$2,300.00 | FURN & FIXTURES<5000 |
| 1086994 | DRISCOLL DAVID | \$0.00 | \$0.00 | \$3,600.00 | OTHER PROF SERVICES |
| 1086995 | DUNLAP CONTRACTING INC | \$0.00 | \$0.00 | \$5,225.00 | BLDGS-CONSTRUCTED |
| 1086996 | EDWARDS DEBI S | \$0.00 | \$0.00 | \$76.51 | LOCAL TRAVEL |
| 1086997 | ELASTIC BAND CO. | \$0.00 | \$0.00 | \$770.00 | OTH NONINST SUPPLIES |
| 1086998 | ENRICHMENT CENTER | \$0.00 | \$0.00 | \$22,100.34 | STUDENT EDUCATIONAL |
| 1086999 | EPSCO | \$0.00 | \$32,349.36 | \$0.00 | OTHER PROF SERVICES |
| 1087000 | EXTREME BY DESIGN INC | \$0.00 | \$0.00 | \$183.22 | ATH & P E SUPPLIES |
| 1087001 | FALLS MILL | \$0.00 | \$0.00 | \$216.00 | OTHER OBJECTS |
| 1087002 | FAN CLOTH | \$0.00 | \$0.00 | \$1,053.00 | ITEMS FOR RESALE |
| 1087003 | FEDEX | \$0.00 | \$85.51 | \$170.74 | POSTAGE |
| 1087004 | FEDEX | \$0.00 | \$0.00 | \$135.39 | POSTAGE |
| 1087005 | FEDEX | \$0.00 | \$0.00 | \$66.87 | POSTAGE |
| 1087006 | FERGUSON KAREN | \$0.00 | \$0.00 | \$465.00 | OTHER OBJECTS |
| 1087007 | FERRELL ELISA | \$0.00 | \$0.00 | \$256.61 | IN-STATE TRAVEL |
| 1087008 | FLINN SCIENTIFIC INC | \$0.00 | \$0.00 | \$581.10 | STUDENT CLASSRM SUPP |
| 1087009 | FLINT CROSSING OUTDOORS | \$0.00 | \$0.00 | \$1,130.75 | OTHER INST SUPPLIES |
| 1087010 | GLENNS FLOWERS | \$0.00 | \$0.00 | \$70.50 | OTH NONINST SUPPLIES |
| 1087011 | GOPHER SPORT | \$0.00 | \$0.00 | \$1,425.34 | ATH & P E SUPPLIES |
| 1087012 | GRACENOTE MEDIA SERVICES,LLC | \$0.00 | \$0.00 | \$100.00 | OTHER PROF SERVICES |
| 1087013 | GRAINGER | \$0.00 | \$4,387.50 | \$0.00 | NON-INST EQUIPMENT |
| 1087014 | GREENPOWER USA FOUNDATION | \$0.00 | \$0.00 | \$32.47 | OTHER INST SUPPLIES |
| 1087015 | GRISSOM HIGH FOOTBALL BOOSTER | \$0.00 | \$0.00 | \$400.00 | OTHER PURCHASED SERV |
| 1087016 | HARRIS BRINSON | \$0.00 | \$12.75 | \$0.00 | DEFERRED REVENUE |
| 1087017 | HCSCDA | \$0.00 | \$0.00 | \$710.00 | REGISTRATION FEES |
| 1087018 | HIRSCHBUEHLER ROBERTA | \$0.00 | \$0.00 | \$209.02 | IN-STATE TRAVEL |
| 1087019 | HOLLADAY LORA | \$0.00 | \$0.00 | \$77.00 | REGISTRATION FEES |
| 1087020 | ALABAMA HOSA | \$0.00 | \$0.00 | \$1,712.00 | ASSOCIATION DUES |
| 1087021 | HUGH O'BRIAN YOUTH LEADERSHIP | \$0.00 | \$0.00 | \$225.00 | REGISTRATION FEES |
| 1087022 | HVBOA | \$0.00 | \$0.00 | \$331.00 | ATHLETIC OFFICIALS |
| 1087023 | ICEWORKS SHAVED ICE | \$0.00 | \$0.00 | \$750.00 | OTHER FOOD SUPPLIES |
| 1087024 | JEMISON HIGH SCHOOL | \$0.00 | \$300.00 | \$0.00 | REGISTRATION FEES |
| 1087025 | JOHNSON DAVID | \$0.00 | \$0.00 | \$300.00 | FOOD SERVICES |
| 1087026 | JOHNSON NICOLE | \$0.00 | \$854.77 | \$0.00 | OUT-OF-STATE TRAVEL |
| 1087027 | ALABAMA JLDC | \$0.00 | \$0.00 | \$390.00 | REGISTRATION FEES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|-------------------------------------------|
| 1087028 | KROGER | \$0.00 | \$0.00 | \$381.43 | OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP |
| 1087029 | LAWLERS BARBECUE | \$0.00 | \$0.00 | \$188.55 | FOOD SERVICES |
| 1087030 | LEE S SPORTING GOODS | \$0.00 | \$0.00 | \$2,746.75 | ATH & P E SUPPLIES |
| 1087031 | LEGO EDUCATION | \$0.00 | \$0.00 | \$1,065.65 | STUDENT CLASSRM SUPP |
| 1087032 | LOCKRIDGE SUSAN (A) | \$0.00 | \$0.00 | \$348.50 | IN-STATE TRAVEL;LOCAL TRAVEL |
| 1087033 | MPS | \$5,967.89 | \$0.00 | \$0.00 | TEXTBOOKS |
| 1087034 | MARCOS PIZZA | \$0.00 | \$0.00 | \$44.00 | ITEMS FOR RESALE |
| 1087035 | MIZE LEIGHANN | \$0.00 | \$0.00 | \$40.87 | LOCAL TRAVEL |
| 1087036 | MOORE ALLISON | \$0.00 | \$0.00 | \$332.71 | STUDENT CLASSRM SUPP |
| 1087037 | MOORE MEDICAL, LLC | \$0.00 | \$0.00 | \$969.87 | FURN & FIXTURES<5000 |
| 1087038 | MURPHY DAVID | \$0.00 | \$0.00 | \$21.75 | OTHER INST SUPPLIES |
| 1087039 | MUSICIAN S FRIEND | \$0.00 | \$0.00 | \$468.00 | AUDIO/VIDEO <\$5000 |
| 1087040 | NABOA | \$0.00 | \$0.00 | \$13,071.00 | ATHLETIC OFFICIALS |
| 1087041 | NATURE S CLASSROOM | \$0.00 | \$0.00 | \$7,000.00 | OTHER OBJECTS |
| 1087042 | ORLANDOFEST LLC | \$0.00 | \$0.00 | \$100.00 | REGISTRATION FEES |
| 1087043 | PARKERS FLORIST | \$0.00 | \$0.00 | \$76.50 | OTH NONINST SUPPLIES |
| 1087044 | PEAKE SCREEN PRINTING | \$0.00 | \$0.00 | \$804.15 | ITEMS FOR RESALE |
| 1087045 | PEARSON EDUCATION | \$0.00 | \$0.00 | \$577.50 | LICENSE FEES |
| 1087046 | PERMA BOUND | \$0.00 | \$0.00 | \$20.47 | LIBRARY/MEDIA BOOKS |
| 1087047 | PURITY DAIRIES, INC. | \$0.00 | \$22,201.66 | \$0.00 | PURCHASED FOOD |
| 1087048 | RAPTOR TECHNOLOGIES LLC | \$0.00 | \$0.00 | \$100.00 | OTH NONINST SUPPLIES |
| 1087049 | RICE CARLTON A | \$0.00 | \$0.00 | \$600.00 | OTHER PROF SERVICES |
| 1087050 | ROBERTS GROUP INC. | \$0.00 | \$0.00 | \$49.60 | OFFICE SUPPLIES |
| 1087051 | ROBERTSON DAVID | \$0.00 | \$0.00 | \$116.19 | FOOD SERVICES |
| 1087052 | ROPER VERONICA | \$0.00 | \$0.00 | \$9.98 | OFFICE SUPPLIES |
| 1087053 | RUBLE BRIAN ANTHONY | \$0.00 | \$0.00 | \$240.00 | OTHER PROF SERVICES |
| 1087054 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$100.40 | ITEMS FOR RESALE |
| 1087055 | SANDRIDGE JEFFREY | \$0.00 | \$0.00 | \$594.00 | STUDENT EDUCATIONAL |
| 1087056 | SCANTRON | \$0.00 | \$0.00 | \$294.31 | STUDENT CLASSRM SUPP |
| 1087057 | SCHOLASTIC TESTING SERVICE INC | \$0.00 | \$0.00 | \$2,954.88 | OTHER PROF ED SERVIC |
| 1087058 | SCHOOLCRAFT | \$0.00 | \$0.00 | \$1,500.00 | STUDENT CLASSRM SUPP |
| 1087059 | SCOTT HELEN | \$0.00 | \$0.00 | \$259.00 | OUT-OF-STATE TRAVEL |
| 1087060 | SCRIPPS NATIONAL SPELLING BEE | \$0.00 | \$0.00 | \$158.50 | REGISTRATION FEES |
| 1087061 | SHORT STOP SCREEN PRINTING | \$0.00 | \$0.00 | \$1,452.00 | ITEMS FOR RESALE;PRINTING AND BINDING |
| 1087062 | SOUTHEASTERN BUSINESS MACHINES | \$0.00 | \$0.00 | \$400.00 | OTHER PROF SERVICES |
| 1087063 | STAPLES ADVANTAGE | \$0.00 | \$2,790.18 | \$0.00 | OFFICE SUPPLIES;FOOD PROCESSING SUPP |
| 1087064 | STEPHENSON BLAKE | \$0.00 | \$0.00 | \$626.63 | IN-STATE TRAVEL |
| 1087065 | STINSON DEBORAH J | \$0.00 | \$0.00 | \$21.23 | STUDENT CLASSRM SUPP |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|------------------------------|-------------------|---------------------|-------------------|--------------------------------------------------------|
| 1087066 | STRICKLAND PAPER CO | \$0.00 | \$0.00 | \$1,590.60 | OTHER INST SUPPLIES |
| 1087067 | STUDIES WEEKLY | \$0.00 | \$0.00 | \$765.00 | MAGAZINES/PERIODICAL |
| 1087068 | SWEARENGIN MISTIE LEANNE | \$0.00 | \$0.00 | \$29.48 | LOCAL TRAVEL |
| 1087069 | T-MOBILE USA INC | \$0.00 | \$0.00 | \$28,973.93 | TELECOMMUNICATION |
| 1087070 | TATE FARMS | \$0.00 | \$0.00 | \$1,197.00 | OTHER OBJECTS |
| 1087071 | TEE TIME SCREEN PRINTING LLC | \$0.00 | \$0.00 | \$614.25 | OTHER OBJECTS |
| 1087072 | TONEY DESTINY | \$0.00 | \$0.00 | \$105.00 | OTHER PROF SERVICES |
| 1087073 | TRIDENTS AQUARIUMS LLC | \$0.00 | \$0.00 | \$162.00 | OTHER PROF SERVICES |
| 1087074 | TUMMINGS LAMAR | \$0.00 | \$0.00 | \$105.00 | OTHER PROF SERVICES |
| 1087075 | UNIVERSAL STUDIOS VACATIONS | \$0.00 | \$0.00 | \$2,000.00 | OUT-OF-STATE TRAVEL |
| 1087076 | US SCHOOL SUPPLY | \$0.00 | \$0.00 | \$299.45 | ITEMS FOR RESALE |
| 1087077 | VALLEY PIZZA, INC. | \$0.00 | \$0.00 | \$212.07 | OTHER FOOD SUPPLIES |
| 1087078 | VINYL IS FINAL | \$0.00 | \$0.00 | \$248.00 | OTHER INST SUPPLIES |
| 1087079 | WARD, HENRY | \$0.00 | \$340.54 | \$0.00 | LOCAL TRAVEL |
| 1087080 | WARE LARRY | \$0.00 | \$0.00 | \$149.80 | LOCAL TRAVEL |
| 1087081 | WHITAKER JOSEPH | \$0.00 | \$0.00 | \$382.29 | IN-STATE TRAVEL |
| 1087082 | WHITESBURG MIDDLE SCHOOL | \$0.00 | \$0.00 | \$3,285.00 | OTHER DUES AND FEES |
| 1087083 | WILLS ALEX | \$0.00 | \$0.00 | \$82.82 | LOCAL TRAVEL |
| 1087084 | WINNING EDGE SPORTING GOODS | \$0.00 | \$0.00 | \$726.00 | ATH & P E SUPPLIES |
| 1087085 | WOOD FRUITTICHER GROCERY CO | \$0.00 | \$0.00 | \$257.42 | ITEMS FOR RESALE |
| 1087086 | WOOD FRUITTICHER GROCERY CO | \$0.00 | \$121,356.20 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 1087087 | WRIGHT EXERCISE EQUIPMENT | \$0.00 | \$0.00 | \$200.00 | ATHL & PE EQUIP<5000 |
| 1087088 | ABBOTT CATHERINE DIANE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087089 | ABERCROMBIE KRISTEN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087090 | ANDERSON, RYAN SCOTT | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087091 | ANTHONY PETER | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087092 | APPLING PRESTON TAITE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087093 | ARCHARD, ASHLEY ROSE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087094 | AUSTIN, MADELYN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087095 | BAGWELL PARKER | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087096 | BAHDER PETER JAMES | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087097 | BAILES REBECA LAUREN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087098 | BALOGUN CHINDERA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087099 | BATIZ, JENA LILLIAN | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087100 | BATT HAYDEN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087101 | BENJAMIN JACQUELINE | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087102 | BESHEARS, JAMES HUNTER | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|------------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087103 | BIANCA, NICHOLAS | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087104 | BIGGS GREGORY BLAKE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087105 | BINNER HUNTER | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087106 | BLACK, TIFFANY | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087107 | BOHAN ANDREW JOHN | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1087108 | BOWMAN DAVID BAKER | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087109 | BURCKARDT, BENJAMIN HARRISON | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087110 | BUSS, DARIAN ELIZABETH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087111 | BUTLER WILLEM FORD | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087112 | CAPLE ROBERT PAUL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087113 | CARNELL, NICOLE FAY | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087114 | CARTER JOSHUA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087115 | CASALE JOHNNIE | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087116 | CEDOTAL GABRIELLE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087117 | CHASTIN RUSSELL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087118 | CHILDERS, WILLIAM CHANCE | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087119 | CHOI PETER | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087120 | CHRISTENBERY, SHAE L. | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087121 | CLEMONS, HALEY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087122 | COBBLE JACKSON LEE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087123 | COOLEY ANNA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087124 | COWAN JEREMY | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087125 | COWART ABBIE LOUISE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087126 | CUNNINGHAM, DRE VAUGHN | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087127 | DANEHOWER CHLOE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087128 | DARJI, ANJALI | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087129 | DAUGHERTY JACOB | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087130 | DAVIS BENTON | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087131 | DAVIS JOSEPH HAYDEN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087132 | DAVIS, TYLER CHADWICK | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087133 | DAWSON JACOB | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087134 | DELLORSO ANTHONY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087135 | DENNIS, ZHAIA JAYON | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087136 | DESANCTIS, MATTHEW | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087137 | DESROSIER PHILLIP CAYSE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087138 | DINGO, BRENDAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087139 | DRISCOLL JEREMIAH RICHARD | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087140 | DULL HANNAH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|----------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087141 | DUMMER JUSTIN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087142 | DUNN MARLEY WESTON | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087143 | DUPONT OLIVIA NICOLE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087144 | ECKENRODE JACOB | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087145 | EDWARDS ALEX KENNEDY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087146 | EVANS ERIN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087147 | EVANS, BRITTANY ANN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087148 | FARKAS SEAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087149 | FINNEGAN TRINITY | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087150 | FISHER LEIGHANA COMILLE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087151 | FLORES, JESSICA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087152 | FLORES, RICHARD EUGENE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087153 | FOOR NATALIE LYNNE | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087154 | FOWLER, VADERICK JON LOYD | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087155 | FRANKLIN ALEXIS | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087156 | FRANKLIN BRITTNEY | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087157 | GANGASANI MANAS REDDY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087158 | GIANGO, JORDAE J. | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087159 | GIBSON ROGER | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087160 | GIOLO WENDELL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087161 | GONZALEZ GUILLERMO | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087162 | GOULD DANIELA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087163 | GRIFFIN KIARA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087164 | GURLEY ELIZABETH | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087165 | HADLEY CAELAN LUCAS | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087166 | HAGGERTY JADA DESHAE | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087167 | HAMILTON, SKYLER | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087168 | HANDY JONATHAN ISAIAH | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087169 | HARMON, REAGAR ENSLEY | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087170 | HARPER LINDSEY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087171 | HARRIS BRYANNA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087172 | HASAN DHAMIR AHKI | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087173 | HAYES DARCY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087174 | HEISE BRYCE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087175 | HENDERSON REBECCA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087176 | HENNESSEY CHRISTPHER JAMES | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087177 | HILL, ANDREW | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087178 | HINES JADA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|----------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087179 | HINES, CODY THOMAS | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087180 | HOLDSWORTH THARON | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087181 | HOLPP, NICHOLAS T | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087182 | HORTON STEPHANIE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087183 | HSU ASHLEY LEAH WEI | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087184 | HUBER, JOELLE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087185 | HUGHES JAMES MATTHEW | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087186 | HUIE, DAWSON N. | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087187 | HUNTER, JAMAL OZELL | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087188 | IRELAN, CAITLIN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087189 | JAMES JESSICA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087190 | JOHNSON SAMUEL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087191 | JONES HARRISON WILLIAM | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087192 | JONES, KATHRYN NICOLE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087193 | JONES, PAYTON FAITH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087194 | JUNJULAS PEYTON RANDOLPH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087195 | KELLER OWEN TIMOTHY | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087196 | KELLER, ELIZABETH | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087197 | KELLY WOODIE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087198 | KENDALL TERRANCE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087199 | KILGORE BRETT | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087200 | KINGSFORD, JACOB LEIGH | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087201 | KUZY, DOMINIC | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087202 | LANDRAM GRACE A | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087203 | LANGFORD CAMERON ELIZABETH | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087204 | LEE, LAURA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087205 | LEW KEVIN DALLAS | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087206 | LIEVER ALEXANDRA CHERISE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087207 | LINK ETHAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087208 | LONG MICHAEL TRAVIS II | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087209 | LOPER SARAH GRACE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087210 | LOPEZ, BELEN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087211 | LOWDER MICHAEL JOSEPH | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087212 | MAJOR XAVIER RASHAD | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087213 | MALMEDE ROBIN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087214 | MANDEVILLE JOSHUA SCOTT | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087215 | MARCUM LAUREN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087216 | MASON MADELINE LEE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|---------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087217 | MATHISON, JAMES LEE III | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087218 | MCILWAIN, KIRA LIN | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087219 | MCMANUS EMMA KATE DOMINIC | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087220 | MOORE, VICTORIA GRACE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087221 | MOSELEY MIRANDA | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087222 | MULLINS ABIGAIL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087223 | MURPHY, JOHN SPENCER JR. | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087224 | MYERS RASHIDA | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087225 | NAUGHTON HANNAH NICOLE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087226 | NAUMCHEFF JORDAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087227 | NEELY HALEY | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087228 | NEILSEN GARRETT | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087229 | OBARR IVALEE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087230 | OHEAR EMILY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087231 | OLBERT CAYDEN | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087232 | ORMSTEDT, ZACHARY DAVID | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087233 | PATEL ISNA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087234 | PATTERSON, KIERRA LASHAE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087235 | PATTY MATTHEW | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087236 | PAYNE, KINSLEY A. | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087237 | PERKINS, SIMON VINCENT | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087238 | PETTITT ELIJAH CASEY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087239 | PHELPS COLIN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087240 | PIERCE CADE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087241 | POE LYNNLEE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087242 | POPE STEPHEN CHANDLER | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087243 | POPE, DEAUHVIAN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087244 | POTTS, WILLIAM CHANCE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087245 | PRZYBYSZ, CATLIN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087246 | REID, JOHN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087247 | RENFROE NOLAN CLAY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087248 | REYES, EDUARDO | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087249 | ROBERTS, ADDISON LINDSEY | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087250 | ROBLES ANNA MARIE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087251 | RODGERS JAMES | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087252 | RODRIGUEZ, DANIELA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087253 | ROGERS, JEWELL CHRISTINE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087254 | ROSS IAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|---------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087255 | RUFF, KARLIE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087256 | SAKATIS, NIKI | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087257 | SANCHEZ-HERNANDEZ CLAUDIA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087258 | SANDERS, EMILY | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087259 | SANDERSON NATHANIEL VANN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087260 | SAPP OLIVIA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087261 | SCHULTZ, JACOB | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087262 | SCOTT, LOGAN A. | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087263 | SEBASTIAN CAITLYN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087264 | SHARP, KATHRYN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087265 | SHARP, LAURYN TYLER | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087266 | SHELL IAN MICHAEL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087267 | SHUSTACK JOHN WILLAIM | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087268 | SINT HEIN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087269 | SLOBE LUCAS | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087270 | SMART TYLER | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087271 | SMITH, QUINTEN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087272 | SPUHL, JOHNATHAN DAVID | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087273 | STANLEY ELIZABETH | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087274 | STATON ANDREW | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087275 | STINSON EMMA GRACE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087276 | STRANGE SAVANNAH | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087277 | STUART DANIEL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087278 | SU CHARMAIN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087279 | SUMRALL CHASE RILEY | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087280 | SYKES JORDAN THOMAS | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087281 | SYKES, JACOB JAMES | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087282 | SYMMES MARSHALL BRADEN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087283 | TATE SARAH HEAVEN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087284 | TATOM ELLA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087285 | TEMPLE MORGAN LEE | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087286 | TERRELL LAUREN | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087287 | THOMAS CARTER | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087288 | THOMAS JACKSON | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087289 | THOMASCIK KAYLEE NICOLE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087290 | THOMPSON CELIA CLAIRE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087291 | THOMPSON KACI | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087292 | THOMPSON MARDASIA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|----------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087293 | THOMPSON, MEGAN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087294 | TOMLIN JOHN VINCENT | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087295 | TOMLISON CHARLES JOSEPH | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087296 | TURNER ETHAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087297 | VARDAMAN PARKER WESLEY | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087298 | VENKATESH SAVITHA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087299 | VERHAGE SARA KATE | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087300 | WARD CARTER | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087301 | WARD MOLLY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087302 | WARNICK SARAH ELIZABETH | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087303 | WATKINS KIEARA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087304 | WEIR ANDREW | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087305 | WELLS ALEXANDRA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087306 | WELLS TABITHA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087307 | WEST FELICITY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087308 | WHITE CONNOR | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087309 | WHITENER ERIN MICHELLE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087310 | WIDNER WESLEY THOMAS | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1087311 | WILBURN MEAGAN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087312 | WILLIAMS ALLISON | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087313 | WILLIAMS SKYLAR | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087314 | WILLIAMS, TRUMAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087315 | WILSON ANGELYN MARIE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087316 | WILSON EMMA NICOLE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087317 | WINKELMANN JENNA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087318 | WOHLSCHLAEGER BENJAMIN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087319 | WONG, CALEB | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087320 | WOOD DYLAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087321 | YAO-KUMAH SELASI | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087322 | ZIMMERMANN, LAUREN RILEY | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087323 | ABERCROMBIE KRISTEN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087324 | ADAMS SAVANNAH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087325 | ALLEN KAYLA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087326 | ANDERSON ABIGAIL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087327 | ANTHONY NICOLE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087328 | ANTHONY PETER | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087329 | ARNOLD SAMANTHA ALEXANDRIA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087330 | BAGWELL PARKER | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087331 | BAHDER PETER JAMES | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087332 | BALL JOHN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087333 | BALOGUN CHINDERA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087334 | BATT HAYDEN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087335 | BATTEN ISABELLA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087336 | BENJAMIN JACQUELINE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087337 | BIGELOW RICHARD WILSON | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087338 | BLACKLOCK CALLIE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087339 | BOETTNER JAROD | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087340 | BRITTON KYRA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087341 | BROACH JESSICA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087342 | BRUNDIGE ANASTASIA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087343 | BRYANT MARGARET | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087344 | BUMBICKA KATHERINE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087345 | BUTLER WILLEM FORD | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087346 | CAPLE ROBERT PAUL | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087347 | CARGILE ISAAC | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087348 | CARMACK ARTHUR | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087349 | CARNELL, NICOLE FAY | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087350 | CARTER JOSHUA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087351 | CEDOTAL GABRIELLE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087352 | CHANSA JOSHUA BROOK | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087353 | CHAPMAN HALEY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087354 | CHOI PETER | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087355 | CHUA RACHAEL | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087356 | CLEARY AIDAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087357 | COBBLE JACKSON LEE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087358 | COLBORN RYAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087359 | COOK VALERIE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087360 | COOPER-DAVIS JULIAN DION | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087361 | COWAN JEREMY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087362 | COX ALLIE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087363 | DAVIS BENTON | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087364 | DAVIS JOSEPH HAYDEN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087365 | DAWSON JACOB | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087366 | DELLORSO ANTHONY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087367 | DESANCTIS MATTHEW | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087368 | DESROSIER PHILLIP CAYSE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|---------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087369 | DRISCOLL JEREMIAH RICHARD | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087370 | DUMMER JUSTIN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087371 | DUNN MARLEY WESTON | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087372 | ECKENRODE JACOB | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087373 | EDWARDS ALEX KENNEDY | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087374 | ERBACH ELIZABETH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087375 | ESTACIO MATTHEW | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087376 | EVANS ERIN | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087377 | FARKAS SEAN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087378 | FINNEGAN TRINITY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087379 | FOOR NATALIE LYNNE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087380 | FRANKLIN ALEXIS | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087381 | FREEMAN LOGAN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087382 | GALLAHER KYLIE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087383 | GAMBLE PATRICK | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087384 | GANGASANI MANAS REDDY | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087385 | GEARHART MEGAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087386 | GEIB KIRA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087387 | GIBSON ROGER | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087388 | GIOLO WENDELL | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087389 | GONZALEZ GUILLERMO | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087390 | GOSSETT CHARLES | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087391 | GOTT SARAH ROSALIE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087392 | GREER JACOB SCOTT | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087393 | GUBAREV VICTOR | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087394 | HADLEY CAELAN LUCAS | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087395 | HAGGERTY JADA DESHAE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087396 | HALL CHASE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087397 | HALL JORDAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087398 | HARPER LINDSEY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087399 | HARPER SKYLER | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087400 | HARRISON CHARIS | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087401 | HASAN DHAMIR AHKI | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087402 | HATCHER ALYSSA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087403 | HAYES DARCY | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087404 | HEIGL BENJAMIN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087405 | HEISE BRYCE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087406 | HELLER OLIVIA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|----------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087407 | HERDER KRISTEN ANNE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087408 | HINES CAMDEN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087409 | HINES JADA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087410 | HITCHCOCK LINDSEY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087411 | HOLDSWORTH THARON | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087412 | HOLLINGS RACHEL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087413 | HONEYCUTT MARY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087414 | HSU ASHLEY LEAH WEI | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087415 | HU ALISON | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087416 | HURTER TRINITY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087417 | HWANG JAMES | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087418 | JAMES JESSICA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087419 | JERIES LAYLA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087420 | JOHNSON BROOKLYN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087421 | JOHNSON JUSTIN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087422 | JOHNSON SAMUEL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087423 | JONES HARRISON WILLIAM | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087424 | JONES MORGAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087425 | JUSTIN JABIN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087426 | KELLY SAMANTHA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087427 | KELLY WOODIE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087428 | KENDALL DENISHA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087429 | KENDALL TERRANCE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087430 | KHAREL AMSU | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087431 | KIENGKHAM EMILY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087432 | KILGORE BRETT | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087433 | KIM NOAH | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087434 | KIM SAMUEL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087435 | KIMBEL ASHLEY | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087436 | LAMPKIN JALYN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087437 | LANDRAM GRACE A | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087438 | LANGFORD CAMERON ELIZABETH | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087439 | LEHMAN ROBERT | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087440 | LEW KEVIN DALLAS | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087441 | LIEVER ALEXANDRA CHERISE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087442 | LONG MICHAEL TRAVIS II | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087443 | LOPER SARAH GRACE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087444 | LOPEZ, BELEN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087445 | LYNN EMILY ELIZABETH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087446 | MALMEDE ROBIN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087447 | MARCUM LAUREN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087448 | MARSHALL KAE LIN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087449 | MASON MADELINE LEE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087450 | MCMANUS JANEY | \$0.00 | \$0.00 | \$600.00 | STUDENT EDUCATIONAL |
| 1087451 | MEEKS ASHLEIGH BROOKE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087452 | MOCK JUSTIN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087453 | MORGAN CONNOR | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087454 | MOSELEY MIRANDA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087455 | MOTES ASHLEY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087456 | MULLINS ABIGAIL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087457 | MYERS RASHIDA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087458 | NAUGHTON HANNAH NICOLE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087459 | NAUMCHEFF JORDAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087460 | NEELY HALEY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087461 | NELSON ZOE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087462 | NGUYEN KATHERINE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087463 | OBARR IVALEE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087464 | OFFEI DUA PRINCESS | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087465 | OGDEN DANIEL | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087466 | OHEAR EMILY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087467 | OLBERT CAYDEN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087468 | OSTERBAUER TAYLOR | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087469 | PARIKH JACK HENRY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087470 | PATEL PURAVKUMAR | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087471 | PATTY MATTHEW | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087472 | PETTERSEN JULIA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087473 | PETTITT ELIJAH CASEY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087474 | PHELPS COLIN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087475 | PIERCE REBEKAH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087476 | PINKE LILLIAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087477 | POE LYNNLEE | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087478 | PORTER BENJAMIN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087479 | RICE ELIJAH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087480 | ROBINSON MEGAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087481 | RODGERS JAMES | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087482 | RODKEY KENDALL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|---------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087483 | ROOT TYLER | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087484 | ROREX JOHN DAVID | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087485 | ROSS IAN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087486 | ROSSEL CHELLA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087487 | SANCHEZ-HERNANDEZ CLAUDIA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087488 | SANDERS ALLISON PAIGE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087489 | SAPP OLIVIA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087490 | SCHERER JAMES | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087491 | SCHULD RILEY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087492 | SEBASTIAN CAITLYN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087493 | SHARP, KATHRYN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087494 | SHAW JOLEY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087495 | SHELL IAN MICHAEL | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087496 | SHEN JIAMING | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087497 | SHUSTACK JOHN WILLAIM | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087498 | SINT HEIN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087499 | SLAGLE WILLIAM | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087500 | SLEDD ABIGAIL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087501 | SLOBE LUCAS | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087502 | SMITH DKOTA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087503 | SMITH MICHAEL JAMES | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087504 | SORRELL MICHAEL DAVID | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087505 | STANLEY ELIZABETH | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087506 | STATON ANDREW | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087507 | STRANGE SAVANNAH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087508 | STUART AARON | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087509 | STUART DANIEL | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087510 | SU CHARMAIN | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087511 | SVEHLAK SYDNEY | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087512 | SYKES JORDAN THOMAS | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087513 | SYMMES MARSHALL BRADEN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087514 | TATE SARAH HEAVEN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087515 | TATOM ELLA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087516 | TERRELL LAUREN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087517 | THOMAS CARTER | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087518 | THOMAS JACKSON | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087519 | THOMPSON KACI | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087520 | THREET PARKER | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087521 | TOMLIN JOHN VINCENT | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087522 | TRAN SARAH | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087523 | TURNER ETHAN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087524 | UNDEN MICHAEL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087525 | VAUGHN GLORIAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087526 | VENKATESH SAVITHA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087527 | VERHAGE SARA KATE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087528 | WARD CARTER | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087529 | WARD MOLLY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087530 | WEIR ABIGAIL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087531 | WEIR ANDREW | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087532 | WELLS ALEXANDRA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087533 | WELLS TABITHA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087534 | WHITE CONNOR | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087535 | WHITENER ERIN MICHELLE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087536 | WILLIAMS ALLISON | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087537 | WILLIAMS SKYLAR | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087538 | WILSON ANGELYN MARIE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087539 | WILSON EMMA NICOLE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087540 | WINDSOR MAXWELL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087541 | WINKELMANN JENNA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087542 | WOHLSCHLAEGER BENJAMIN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087543 | WONG, CALEB | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087544 | WOOD DYLAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087545 | WRIGHT JESSICA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087546 | WRIGHT LAUREN TAYLOR | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087547 | YANG KEVIN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087548 | YAO-KUMAH SELASI | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087549 | ACCARDI CATHERINE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087550 | ALLEY JAYLA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087551 | ANDREWS TYLER | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087552 | BANGHAM DANIEL ERIC | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087553 | BEAVERS BREANA MICHELLE | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087554 | BECKER SAMUEL | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087555 | BELL ALLISON DREW | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087556 | BENNICK BRICE CONNOR | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087557 | BOEHME GRIFFIN PARKER | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087558 | BONNER SAVANNAH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087559 | BOWEN NOAH DILLON | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087560 | BRALLEY SPENCER | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087561 | BURKE JOEL WESTON | \$0.00 | \$0.00 | \$700.00 | STUDENT EDUCATIONAL |
| 1087562 | BURNS EMMA NICOLE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087563 | BURSON GLEN WINTON | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087564 | CARGILE NOAH | \$0.00 | \$0.00 | \$700.00 | STUDENT EDUCATIONAL |
| 1087565 | CHANG SARAH ANGIE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087566 | CHURCH CARTER | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087567 | CLANTON KINLEIGH | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087568 | COLBERT JACOB | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087570 | COWART BAILEY | \$0.00 | \$0.00 | \$600.00 | STUDENT EDUCATIONAL |
| 1087571 | COY EVAN | \$0.00 | \$0.00 | \$800.00 | STUDENT EDUCATIONAL |
| 1087572 | CRAIG XIE BETH | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087573 | CURTIS DENNIS III | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087574 | DAGOSTINO HELEN | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087575 | DETRICK WYATT JAMES | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087576 | DIEP NHUNG PHUONG | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087577 | DIXON JONATHAN DOUGLAS | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087578 | DUBOSE DANIEL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087579 | DUNN WYATT | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087580 | EBERHARDT ALEXIS | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087581 | EDWARDS CAMRYN | \$0.00 | \$0.00 | \$700.00 | STUDENT EDUCATIONAL |
| 1087582 | FANNING ANNA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087583 | FLUKER HANNAH | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087584 | GAARE HANNAH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087585 | GETMAN ANDRE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087586 | GIBBONS MATTHEW PATRICK | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087587 | GIVAN PAIGE | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087588 | GREINER SUSAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087589 | GWALTNEY KATHERINE | \$0.00 | \$0.00 | \$600.00 | STUDENT EDUCATIONAL |
| 1087590 | HANLINE OLIVIA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087591 | HARGROVE CASSANDRA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087592 | HARRIS BROOKE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087593 | HAYMOND STEPHEN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087594 | HOANG ASHLEY THAO NHI | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087595 | HOYT JUDITH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087596 | HUBBERT JONATHON | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087597 | HUFFAKER CONNER WOOD | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|---------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087598 | HUI CHLOE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087599 | JACOBS JOHN SPENCER | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087600 | JENSEN BENJAMIN | \$0.00 | \$0.00 | \$900.00 | STUDENT EDUCATIONAL |
| 1087601 | JOHNSON KALEY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087602 | JONES JENNIFER | \$0.00 | \$0.00 | \$800.00 | STUDENT EDUCATIONAL |
| 1087603 | JONES NICHOLAS ALEXANDER | \$0.00 | \$0.00 | \$800.00 | STUDENT EDUCATIONAL |
| 1087604 | KELLY ANDREW | \$0.00 | \$0.00 | \$700.00 | STUDENT EDUCATIONAL |
| 1087605 | KHAN ELISHBA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087606 | KIM ALICE | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087607 | KIM JOELLE | \$0.00 | \$0.00 | \$800.00 | STUDENT EDUCATIONAL |
| 1087608 | KOWALCZYK MATTHEW | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087609 | KWASIGROH ANTHONY HAYDEN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087610 | LEE TIMOTHY | \$0.00 | \$0.00 | \$700.00 | STUDENT EDUCATIONAL |
| 1087611 | LOSE BAILEY | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087612 | LUMB CAROLINE M | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087613 | MAHAPATRA ANJALI | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087614 | MANN AUSTIN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087615 | MASON BROOKLEE MARIE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087616 | MCCRAW BLAKE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087617 | MCMANUS EMMA KATE DOMINIC | \$0.00 | \$0.00 | \$600.00 | STUDENT EDUCATIONAL |
| 1087618 | MCMEEN MICHAEL J | \$0.00 | \$0.00 | \$900.00 | STUDENT EDUCATIONAL |
| 1087619 | MCWILLIAMS NATHAN THOMAS | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087620 | MEEKS AUSTIN BLAKE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087621 | MEYER HANNAH | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087622 | MIRRAMEZANI SEYED MATIN | \$0.00 | \$0.00 | \$900.00 | STUDENT EDUCATIONAL |
| 1087623 | MOWERY DANIEL S | \$0.00 | \$0.00 | \$700.00 | STUDENT EDUCATIONAL |
| 1087624 | MOWERY LILY | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087625 | NORTON DAVID JOSEF | \$0.00 | \$0.00 | \$900.00 | STUDENT EDUCATIONAL |
| 1087626 | OGBONNA DIANNE | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087627 | OLMSTED ASHLEY NICOLE | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087628 | OWEN ASHTYN MORGAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087629 | OWEN LOGAN DANIEL | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087630 | PAULL SOPHIA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087631 | PERSON OLIVIA JANE | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087632 | PETERSON BRANDON SCOTT | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087633 | PRISKOS ANDREW | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087634 | REYNOLDS HENRY M | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087635 | RIST NICHOLAS | \$0.00 | \$0.00 | \$900.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087636 | ROSS SYDNEY MEGAN | \$0.00 | \$0.00 | \$800.00 | STUDENT EDUCATIONAL |
| 1087637 | SAPP PHILLIP | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087638 | SCOTT HANNAH | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087639 | SEARCY ANDREA LI | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087640 | SHATTUCK ETHAN WILLIAM | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087641 | SHEN JENNY | \$0.00 | \$0.00 | \$900.00 | STUDENT EDUCATIONAL |
| 1087642 | SHUSTACK MATTHEW | \$0.00 | \$0.00 | \$700.00 | STUDENT EDUCATIONAL |
| 1087643 | SMITH CHRISTOPHER | \$0.00 | \$0.00 | \$600.00 | STUDENT EDUCATIONAL |
| 1087644 | SNODGRASS KATHLEEN E | \$0.00 | \$0.00 | \$600.00 | STUDENT EDUCATIONAL |
| 1087645 | SPIVEY MADELEINE MCLAIN | \$0.00 | \$0.00 | \$600.00 | STUDENT EDUCATIONAL |
| 1087646 | SPOTSWOOD KATHERINE | \$0.00 | \$0.00 | \$700.00 | STUDENT EDUCATIONAL |
| 1087647 | STOGNER JESSICA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087648 | STUART JAROD | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087649 | TAYLOR AFURA | \$0.00 | \$0.00 | \$800.00 | STUDENT EDUCATIONAL |
| 1087650 | TAYLOR AUSET | \$0.00 | \$0.00 | \$800.00 | STUDENT EDUCATIONAL |
| 1087651 | TEATER SEAN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087652 | TERRY STACIE | \$0.00 | \$0.00 | \$800.00 | STUDENT EDUCATIONAL |
| 1087653 | THORINGTON TAYLOR LAUREN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087654 | TORRES JAMES WILLIAM | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087655 | TYLICKI HENRY ELIJAH | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087656 | WALLER SEAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087657 | WANG SHENGQING | \$0.00 | \$0.00 | \$600.00 | STUDENT EDUCATIONAL |
| 1087658 | WARD MEGAN JOANNE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087659 | WESSON JADY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087660 | WESTRA JOSEPH N. | \$0.00 | \$0.00 | \$1,000.00 | STUDENT EDUCATIONAL |
| 1087661 | WILLIAMS KIRSTEN MIKAYLA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087662 | WILLIAMS MICAH | \$0.00 | \$0.00 | \$600.00 | STUDENT EDUCATIONAL |
| 1087663 | WIRTS JACOB THOMAS | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087664 | WOZNY ELIZABETH | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087665 | WRIGHT EVAN ARTHUR | \$0.00 | \$0.00 | \$600.00 | STUDENT EDUCATIONAL |
| 1087666 | YARBROUGH KATIE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087667 | YOUSEFI NORA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087668 | ZHAI AARON | \$0.00 | \$0.00 | \$700.00 | STUDENT EDUCATIONAL |
| 1087669 | ZIMMERMAN JENNAFER | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087670 | ADAMS DESTINY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087671 | ADAMS JESSE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087672 | AMBROSE ASHER DANIEL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087673 | ARBOGAST DYLAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|---------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087674 | BAEVA DARYA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087675 | BAILEY JEREMY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087676 | BOGGS JANE MARY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087677 | BROWN DESIREE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087678 | BRUNCZ AUTUMN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087679 | BRUTON ANNA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087680 | BUCIO DIANA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087681 | BURWELL CHINACAT | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087682 | BUSH BRITTNEY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087683 | CARTER ARIEL MARIE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087684 | CHARLES BRANDON | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087685 | CLARDY DYLAN GREGORY | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087686 | COOPER JORDAN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087687 | COOPER MEGAN FRANCES LYNN | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087688 | DAKWA KENNA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087689 | DAVIS CAROLINE HART | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087690 | DAVIS ELI | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087691 | DAVIS JANLI | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087692 | DUTTON NICOLE ABBEY | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087693 | EDENS TIMOTHY | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087694 | FARLEY ANDREW MICAH | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087695 | FREEMAN WILLIAM | \$0.00 | \$0.00 | \$500.00 | STUDENT EDUCATIONAL |
| 1087696 | FUCHSBERGER STERLING | \$0.00 | \$0.00 | \$600.00 | STUDENT EDUCATIONAL |
| 1087697 | FUELL MICHAEL RYAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087698 | FULLERTON SARAH LOUISE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087699 | GIBSON LEIGH MORGAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087700 | GOODE DESTYNI B | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087701 | GREENE DANIEL LOYAL | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087702 | GRIMMEISEN CARTER PAUL | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087703 | GUADARRAMA ARIANA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087704 | HALL MEKIAH ABBIGAIL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087705 | HAMMONDS ANNA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087706 | HARRIS SARAH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087707 | HAUENSTEIN REID | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087708 | HENDLEY BROOKE CHRISTINA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087709 | HENDLEY GARRETT | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087710 | HILL BAILEY CAMPBELL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087711 | HOLDER GRACE ANNAN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|----------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087712 | HOLLAND CODY | \$0.00 | \$0.00 | \$700.00 | STUDENT EDUCATIONAL |
| 1087713 | JEFFERSON MARCUS | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087714 | JIANG ZHIYUAN DANIEL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087715 | JOHN QUINLAN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087716 | JOINER TANASIAY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087717 | KHOLANJANI ARIANNA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087718 | KOWALCZYK ELIZABETH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087719 | KRIEGER BRAEDEN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087720 | KROEGER MADISON | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087721 | LANGFORD KIARA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087722 | LANIER JAHMAL TAYLOR DASAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087723 | LE JASMINE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087724 | LEBRON ANGELIQUE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087725 | LEE TANISHA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087726 | LOPEZ JERRY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087727 | MADDOX ZOE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087728 | MAI KATHERINE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087729 | MAINE MADISON | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087730 | MANTEUFFEL JARED | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087731 | MARTINEZ AMY JAQUELINE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087732 | MCCAULLEY PATRICK | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087733 | MCCLINTOCKE ELISE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087734 | MCKENZIE WILL CARTER | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087735 | METUGE EPOTE LOIS | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087736 | MONTGOMERY MILES | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087737 | MULLISON JACOB PAUL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087738 | NASHADKA TATJANA | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087739 | NIXON NATIA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087740 | PALACIOS ARIANA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087741 | PARDEW VIRGINIA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087742 | PARKER JULIAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087743 | PARKER KENNEDY REESE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087744 | PATEL RITIK | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087745 | PHILLIPS KATHRYN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087746 | PLANT DANIELE ALISHA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087747 | RUSSELL DANIEL JAY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087748 | SANDERS KAYLA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087749 | SATHI NISHTHA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|----------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087750 | SAVAGE JASMINE LEIGH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087751 | SAVAS CAROLYN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087752 | SERGEANT BRITTANY ROXANNE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087753 | SHADY LEWIS DANIEL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087754 | SISK TAYLOR JORDAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087755 | SNEAD JONAH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087756 | SPERRY PARKER FLINT | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087757 | STAGGS ELIZABETH CHLOE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087758 | STANMORE LANCE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087759 | SULLIVAN CELINE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087760 | THALLURI SASHA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087761 | THARP ELIZABETH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087762 | TRACEY KYLE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087763 | TROUPE ALEXANDER | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087764 | VANCE CHEYENNE | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087765 | VERSER RAINA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087766 | WARD EVAN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087767 | WHYTE LESEP | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087768 | WILLIAMS DANIEL STEVEN | \$0.00 | \$0.00 | \$600.00 | STUDENT EDUCATIONAL |
| 1087769 | WILLIAMS LILYANNA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087770 | WILLIAMS NAJIERE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087771 | WITTENBORG CHRISTOPHER | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087772 | YEUELL DOUGLAS ETHAN | \$0.00 | \$0.00 | \$400.00 | STUDENT EDUCATIONAL |
| 1087773 | ALEXANDER JAQUAVIAN PEREZ | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087774 | ALEXANDRIA MILLER VICTORIA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087775 | BARBRIN HENRI | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087776 | BOLLINGER MATTHEW | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087777 | BOUCHER RACHEL | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087778 | BROWN DESIREE | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087779 | BRUTON ANNA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087780 | BUCKNER MARGARET | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087781 | CALDERON FELIX | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1087782 | CARTER JABRAELAN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087783 | CLIFTON TIMOTHY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087784 | CONE JARETH | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087785 | COOPER JORDAN | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087786 | COOPER MEGAN FRANCES LYNN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087787 | CRUTCHER AMBER D | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|----------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087788 | DAKWA KENNA | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087789 | DAVIS BRIANE JOCELYN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087790 | DAVIS CAROLINE HART | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087791 | DAVIS JANLI | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1087792 | DAVIS TRINITY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087793 | DENT MICHAELA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087794 | DUCK-MASON NIKKI | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087795 | DUTTON NICOLE ABBEY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087796 | EAST RYAN | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087797 | EDENS TIMOTHY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087798 | ERVIN-BROOKS CORTEZ LOVELL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087799 | EUELL DAVION | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087800 | FARRAR COURTNEY | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087801 | FETUI KATHERINE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087802 | FREEMAN ELAINE EMILY | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087803 | GIBSON LEIGH MORGAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087804 | GIRON-PAMATZ JOSE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087805 | GONZALEZ FAVIAN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087806 | GREENE DANIEL LOYAL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087807 | GRIMMEISEN CARTER PAUL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087808 | GUY PEYTON | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087809 | HALL COLE WILLIAM | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087810 | HAMLETT KEYON JR | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087811 | HARRIS SARAH | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087812 | HENDLEY BROOKE CHRISTINA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087813 | HILL BAILEY CAMPBELL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087814 | HOLMAN BOADICEA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087815 | JEFFERSON MARCUS | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087816 | JOHN QUINLAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087817 | JOINER TANASIAY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087818 | JONES BRYANT | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087819 | KEETON RUSHTON | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087820 | KRIEGER BRAEDEN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087821 | KROEGER MADISON | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087822 | LACY SHALIMAR | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087823 | LANGFORD KIARA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087824 | LE JASMINE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087825 | LEBRON ANGELOU | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087826 | LOPEZ JERRY | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087827 | LYNCH AQUAZIA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087828 | MAI KATHERINE | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1087829 | MAINE MADISON | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087830 | MANTEUFFEL JARED | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087831 | MARTINEZ AMY JAQUELINE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087832 | MCCLINTOCKE ELISE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087833 | MERRELL KIANNA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087834 | METUGE EPOTE LOIS | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087835 | MONTGOMERY MILES | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087836 | MORGAN JORDON | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087837 | NIXON NATIA | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087838 | OLGAIK ROBERT | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087839 | PARDEW VIRGINIA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087840 | PARKER JULIAN | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087841 | PARKER KENNEDY REESE | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087842 | PATEL RITIK | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087843 | PELLETIER MARIE JESSICA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087844 | PETTAWAY JALEN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087845 | PITTMAN JUSTIN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087846 | POPE EMILY | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087847 | ROBERSON DACEN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087848 | SCHAEFER JOHN ALAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087849 | SEAGRAVES STONE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087850 | SHADY LEWIS DANIEL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087851 | SHEPARD SOFIE | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087852 | SISK TAYLOR JORDAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087853 | STAFFORD JASMINE | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1087854 | STAGGS ELIZABETH CHLOE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087855 | STANMORE LANCE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087856 | SULLIVAN CELINE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087857 | SVERMANN JAROD | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087858 | THALLURI SASHA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087859 | TONEY DAILANT | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087860 | TRACEY KYLE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087861 | TROUPE ALEXANDER | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087862 | VERSER RAINA | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087863 | WARD EVAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087864 | WEAVER BROOKE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087865 | WEST MATAI | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087866 | WHITE JACOB ISSAC | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087867 | WILEY ERIKA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087868 | WILLIAMS LILYANNA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087869 | WITTENBORG CHRISTOPHER | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087870 | YEUELL DOUGLAS ETHAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087871 | YOUNG ISSAC | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087872 | ALMOND ANDREW CHARLES | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087873 | ATCHLEY TEYLOR | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087874 | BODDIE CHAD | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087875 | CHRISTIAN MALACHI | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087876 | CLIFTON TIMOTHY JACKSON | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087877 | COLLIER JOYCELYN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087878 | CORDULE DESTINY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087879 | CRITELLI CHRISTIAN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087880 | CRUMP KERRI | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087881 | FIELDS, NATALIE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087882 | FORDE-CLARK PERRIS | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087883 | GAY JOY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087884 | GLENN MAYA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087885 | GRAVES-ABRAHAM ZOE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087886 | HARMON KAILEY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087887 | HILL MYA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087888 | HORTON SHANTEL | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087889 | HUMPHREY JALEN | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1087890 | JACKSON LILY | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087891 | JONES JACOLBY | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087892 | KELLEY MACARIO | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087893 | KNIGHT CARLIE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087894 | LACY TRAVON DASHAWN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087895 | LANGFORD HALSTON | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087896 | LEAKE AVERY | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087897 | LECORN-HOOPER, MAKAYLA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087898 | LEWIS DESTINEE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087899 | MILLER QUASHAYLA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087900 | MILLS CHRISTIAN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087901 | PARHAM KAYLAN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|----------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087902 | RAMOS ALEXANDRA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087903 | ROBERTS NATALIE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087904 | SELF TRISTIN BAILEE | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087905 | SMITH ANDRIAS | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087906 | SMITH IAUNISS | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087907 | STRAUGHTER CHERELLE DVONNE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087908 | TAYLOR AUTUMN CHEYENNE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087909 | TAYLOR DARIOUS | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087910 | THOMAS KAYLON | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087911 | THOMAS TYHANA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087912 | TIDWELL AARON CLARK | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087913 | TIPPETT-HENDERSON NATHAN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087914 | TOWNSEND RASHAD J | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087915 | WARD AMARI JANAE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087916 | WILLIE MYRAKEL MARTAI | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087917 | WILSON ASHTON TYE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087918 | ARRIAGA BRIANNA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087919 | BECHER GRACE ANNE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087920 | BIRDSONG PRESLEY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087921 | CHRISTIAN MALACHI | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087922 | COLEMAN DAEJA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087923 | DRINKARD BROOKE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087924 | EADY KELLY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087925 | FIELDS, NATALIE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087926 | FLACK ABIGAIL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087927 | GLENN MAYA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087928 | JONES JACOLBY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087929 | KELLEY MACARIO | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087930 | LANGFORD HALSTON | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087931 | MUNSON VICTORIA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087932 | PARHAM KAYLAN | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087933 | RAMOS ALEXANDRA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087934 | ROBERTS NATALIE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087935 | ROSS CARL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087936 | SCRUGGS ELIZABETH FRANCINA | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087937 | STRAUGHTER CHERELLE DVONNE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087938 | TAYLOR AUTUMN CHEYENNE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087939 | BATTIE ALEXIS | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------|-------------------|---------------------|-------------------|---------------------|
| 1087940 | BATTLE APRIL | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087941 | BUMPERS CHASITY | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087942 | CRUTCHER DIAMOND | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087943 | CULBERT BOBBY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087944 | ELLIS CARLON | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087945 | FRANKLIN ISIAH | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087946 | GURLEY JAYLEN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087947 | LOMAX CHRISTOPHER | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087948 | MITCHELL TRINITY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087949 | PROCTOR PETER III | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087950 | RICKETTS TANIECE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087951 | RUIZ MARTINEZ KAREN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087952 | SMILEY MITCHELL | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087953 | SMITH RAMZIE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087954 | THOMAS ISAIAH | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087955 | TONEY CALEAH | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087956 | FRANKLIN ISIAH | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087957 | BRACKINS SHAMAY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087958 | CERINO OSCAR | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087959 | ACKLIN MAYA | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1087960 | ALFORD TAYLOR | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087961 | BARTHOLOMEW AHMAD | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087962 | BELL QUINCEY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087963 | BENDOLPH KAMRYN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087964 | BLAND DARIUS | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087965 | BOOKER ZAHRA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087966 | BRACKINS SHAMAY | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087967 | BRACKLIN JAVON | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087968 | BRANTLEY DAYSIA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087969 | BURKS KOBE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087970 | CATO ABIGAIL | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087971 | CERINO OSCAR | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087972 | CLEMONS KEANTE QUINTRELL | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1087973 | COLLICK JAZMYNE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087974 | CONNER DAIVEON | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087975 | CUNNINGHAM MACKENZIE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087976 | CUNNINGHAM OMAR GEORGE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087977 | DENT AMAYA NAE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-----------------------|-------------------|---------------------|-------------------|---------------------|
| 1087978 | DONAHUE HUNTER | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087979 | GASTON SAKEENA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087980 | GRADDICK BLESSING | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087981 | HARRIS JASON LEE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087982 | HARVEY ALEXIS | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087983 | HAYNES JOSHUA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1087984 | HICKMAN JAELA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087985 | HILLIS MICHAEL | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087986 | HOGAN BLAKE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087987 | HORNE TAVONNEY | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087988 | HUMPHREY KAMARDI | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087989 | JACKSON SAVANNAH | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1087991 | KENS MYA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087992 | KING SUNNIE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087993 | LESLIE JACQUIS | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087994 | LESTER ALEXUS | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1087995 | LITTLE JARED | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087996 | MASON JANAIYA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087997 | MATTHEWS TALICIA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087998 | MCDUGAL ISAIAH | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1087999 | MCGEE MACKENZIE | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1088000 | NICKEL CARSON | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1088001 | NWEKE CHRISTOBEL | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1088002 | PARKER JORDAN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088003 | PEARSON CATHERINE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088004 | PIERCE BREKEESE JAYON | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088005 | POTTER ANTONIO | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1088006 | PRECOTT MATTHEW | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1088007 | RICE OLIVIA | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1088008 | ROBINSON KAISHA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088009 | RODRIGUEZ RUBEN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1088010 | ROSA CARLOS | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088011 | RUCKER LANE MICHAEL | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1088012 | RUDOMETKIN MAVERICK | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088013 | SCOTT DESTINEE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088014 | SCROGGINS ASHLEY | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088015 | SMITH SEAN | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088016 | SORIANO CLAUDIA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|---------------------|
| 1088017 | SOSA RAINE | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1088018 | STEWART SYDNEE | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1088019 | TONEY TIKEYRA | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1088020 | TWILLEY JEREMIAH | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1088021 | VALRIE CHANTE | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088022 | VANHEIDEN DAVID | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1088023 | VOLKERT WILLIAM | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1088024 | WARREN BRANDON | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1088025 | WEBB OLIVIA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088026 | WOODS MALIKA | \$0.00 | \$0.00 | \$200.00 | STUDENT EDUCATIONAL |
| 1088027 | WRIGHT AALIYAH | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088028 | WRIGHT GEORGIANA | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088029 | AIDA JACLYN | \$0.00 | \$0.00 | \$750.00 | STUDENT EDUCATIONAL |
| 1088030 | ARENAL JASSIEL | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1088031 | BAMBURG SARAH | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1088032 | BORDERS RAJAA | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1088033 | BOYO PAULINA AMY | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1088034 | BROWN KIONAH ZARIAH | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1088035 | CALENBERG SARAH | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1088036 | ESTRADA MARISA | \$0.00 | \$0.00 | \$550.00 | STUDENT EDUCATIONAL |
| 1088037 | GIBSON JA KAYLA | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1088038 | GONZALEZ-REYES NANCY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1088039 | GORDILLO MARTIN | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1088040 | MCCALPINE TAYLOR | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1088041 | MELANCON NATALIE | \$0.00 | \$0.00 | \$250.00 | STUDENT EDUCATIONAL |
| 1088042 | MIRELES YERENI LESLI | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1088043 | MOORE NEAUNDRI | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1088044 | ROEBKE CHRISTIANA | \$0.00 | \$0.00 | \$750.00 | STUDENT EDUCATIONAL |
| 1088045 | SANTOYO FANNY | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1088046 | STANFIELD KENNEDY CHRISTIAN | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1088047 | TRESIDDER JADE LEANNA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1088048 | WARD MATAYA | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1088049 | WILLIAMS DONYELLE SHERAE MAIJA | \$0.00 | \$0.00 | \$150.00 | STUDENT EDUCATIONAL |
| 1088050 | YOUNG JUSTICE | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1088051 | YOUNG-POOH AMINA | \$0.00 | \$0.00 | \$550.00 | STUDENT EDUCATIONAL |
| 1088052 | ACT | \$0.00 | \$0.00 | \$8.50 | TESTING SUPPLIES |
| 1088053 | APPLETON LEARNING CORPORATION | \$0.00 | \$0.00 | \$2,400.00 | STUDENT EDUCATIONAL |
| 1088054 | APPLETON PLUS PEOPLE CORP | \$0.00 | \$0.00 | \$255,651.09 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|-------------------------------------------|
| 1088055 | BARNES & NOBLE BOOKSELLER | \$0.00 | \$0.00 | \$8,921.82 | OTH BOOKS/PERIODICAL |
| 1088056 | BOB WALLACE APPLIANCE SERV INC | \$0.00 | \$0.00 | \$1,817.00 | INST EQUIPMENT |
| 1088057 | DURHAM SCHOOL SERVICES | \$0.00 | \$0.00 | \$1,049,849.62 | TRANSP-OTH PROVIDERS |
| 1088058 | HON COMPANY | \$0.00 | \$0.00 | \$49,871.78 | FURN & FIXTURES<5000 |
| 1088059 | KAPLAN EARLY LEARNING CO | \$0.00 | \$0.00 | \$4,285.28 | STUDENT CLASSRM SUPP;FURN & FIXTURES<5000 |
| 1088060 | LENOVO (UNITED STATES) INC | \$0.00 | \$0.00 | \$1,341.00 | COMPUTER HDWRE <5000 |
| 1088061 | PROJECT LEAD THE WAY, INC. | \$0.00 | \$0.00 | \$7,279.53 | STUDENT CLASSRM SUPP |
| 1088062 | VIRCO INC | \$0.00 | \$0.00 | \$3,140.99 | FURNITURE & FIXTURES |
| 1088063 | ALABAMA DEPARTMENT OF | \$0.00 | \$0.00 | \$8,349.00 | INTEREST |
| 1088064 | HUNTSVILLE UTILITIES | \$0.00 | \$55,166.91 | \$602,450.81 | ELECTRICITY;WATER;NATURAL GAS |
| 1088065 | 4 WALL LIGHTING ENTERTAINMENT | \$0.00 | \$0.00 | \$1,037.00 | MAINTENANCE SUPPLIES |
| 1088066 | ABEL JAMES | \$0.00 | \$0.00 | \$300.00 | OTHER PROF SERVICES |
| 1088067 | AHSAA | \$0.00 | \$0.00 | \$300.00 | OTHER DUES AND FEES |
| 1088068 | AHSADCA | \$0.00 | \$0.00 | \$160.00 | ASSOCIATION DUES |
| 1088069 | ALABAMA CONFERENCE OF THEATRE | \$0.00 | \$0.00 | \$2,425.00 | REGISTRATION FEES |
| 1088070 | ALABAMA MOUNTAINS RIVERS | \$0.00 | \$0.00 | \$900.00 | OTHER OBJECTS |
| 1088071 | ALBERT S FLOWERS INC | \$0.00 | \$0.00 | \$156.00 | OTH NONINST SUPPLIES |
| 1088072 | ANDERSON RENA | \$0.00 | \$0.00 | \$152.15 | LOCAL TRAVEL |
| 1088073 | ATHENS BIBLE SCHOOL | \$0.00 | \$0.00 | \$130.00 | REGISTRATION FEES |
| 1088074 | ATHLETIC SHOP INC | \$0.00 | \$0.00 | \$246.00 | ATH & P E SUPPLIES |
| 1088075 | B&H PHOTO | \$0.00 | \$0.00 | \$312.82 | STUDENT CLASSRM SUPP |
| 1088076 | BACHMAN JEFFREY W | \$0.00 | \$0.00 | \$348.99 | IN-STATE TRAVEL |
| 1088077 | BAILEYS TREE SERVICE | \$0.00 | \$0.00 | \$5,995.00 | LAND & BLDG REPAIR/M |
| 1088078 | BATISTA ANN MARIE (A) | \$0.00 | \$0.00 | \$53.50 | LOCAL TRAVEL |
| 1088079 | BIMBO BAKERIES | \$0.00 | \$285.65 | \$0.00 | FOOD SERV SUPPLIES |
| 1088080 | BLICK ART MATERIALS | \$0.00 | \$0.00 | \$389.88 | STUDENT CLASSRM SUPP |
| 1088081 | BOB JONES HIGH SCHOOL | \$0.00 | \$0.00 | \$300.00 | REGISTRATION FEES |
| 1088082 | BRAGG SEAN CHRISTOPHER | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1088083 | BURRITT ON THE MOUNTAIN | \$0.00 | \$0.00 | \$1,900.00 | OTHER OBJECTS;TRANSP-OTH PROVIDERS |
| 1088084 | CASEY HELEN | \$0.00 | \$0.00 | \$637.50 | LEGAL FEES |
| 1088085 | CENTURYLINK | \$0.00 | \$0.00 | \$16,670.65 | TELEPHONE;OTHER COMMUNICATION |
| 1088086 | CHAMBERS BOTTLING CO | \$12.00 | \$0.00 | \$56.16 | STUDENT CLASSRM SUPP |
| 1088087 | CHANO & SONS | \$0.00 | \$0.00 | \$7,961.00 | LAND & BLDG REPAIR/M |
| 1088088 | CHAPMAN SISSON ARCHITECTS INC | \$0.00 | \$0.00 | \$4,484.65 | BLDGS-CONSTRUCTED |
| 1088089 | CHRIS DOWDELL | \$0.00 | \$0.00 | \$819.58 | OTH NONINST SUPPLIES |
| 1088090 | CLARK BOBBY G | \$0.00 | \$0.00 | \$105.00 | OTHER PROF SERVICES |
| 1088091 | CLAUSELL SASHA | \$0.00 | \$0.00 | \$151.41 | LOCAL TRAVEL |
| 1088092 | CLAYTON ANDREA | \$0.00 | \$0.00 | \$481.99 | OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|-----------------------------------------|
| 1088093 | COASTAL ENTERPRISES | \$0.00 | \$0.00 | \$415.20 | ITEMS FOR RESALE |
| 1088094 | COLLEGE BOARD | \$0.00 | \$0.00 | \$400.00 | ASSOCIATION DUES |
| 1088095 | CONNECTWISE INC | \$0.00 | \$0.00 | \$2,900.00 | NON-INST SOFTWARE |
| 1088096 | COOPERS HOME IMPROVEMENT | \$0.00 | \$0.00 | \$400.00 | MAINTENANCE SUPPLIES |
| 1088097 | COOPERS HOME IMPROVEMENT | \$0.00 | \$0.00 | \$800.00 | LAND & BLDG REPAIR/M |
| 1088098 | CRUTCHER SAMANTHA | \$0.00 | \$68.04 | \$0.00 | LOCAL TRAVEL |
| 1088099 | CUSTOMINK | \$0.00 | \$0.00 | \$288.02 | OTH NONINST SUPPLIES |
| 1088100 | D1 SPORTS TRAINING | \$0.00 | \$0.00 | \$3,575.00 | OTHER PROF SERVICES |
| 1088101 | DATATEK-USA, INC. | \$0.00 | \$0.00 | \$361.00 | ITEMS FOR RESALE |
| 1088102 | MARINE ENVIRONMENTAL SCIENCE | \$0.00 | \$0.00 | \$9,761.50 | OTHER OBJECTS |
| 1088103 | DAVIS JORDAN | \$0.00 | \$0.00 | \$500.00 | OTHER PROF SERVICES |
| 1088104 | DAWKINS TIMOTHY | \$0.00 | \$0.00 | \$90.00 | OTHER PROF SERVICES |
| 1088105 | DEBORD MICHELLE | \$0.00 | \$0.00 | \$589.54 | IN-STATE TRAVEL |
| 1088106 | DELL MARKETING L P | \$0.00 | \$0.00 | \$2,779.78 | COMPUTER HDWRE <5000 |
| 1088107 | DIXIE STORE FIXTURES & SALES | \$0.00 | \$638.82 | \$0.00 | MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES |
| 1088108 | DONNELLY DONNA (A) | \$0.00 | \$0.00 | \$32.74 | OTH NONINST SUPPLIES |
| 1088109 | DOTHARD CRISTY SHELTON | \$0.00 | \$0.00 | \$386.78 | OUT-OF-STATE TRAVEL |
| 1088110 | DREAM WORKX GRAPHIX & SIGNZ | \$0.00 | \$0.00 | \$1,310.00 | OTHER PROF SERVICES |
| 1088111 | DYKES ANTHONY | \$0.00 | \$0.00 | \$210.00 | OTHER PROF SERVICES |
| 1088112 | DYKES RESTAURANT SUPPLY | \$0.00 | \$272.64 | \$0.00 | FOOD SERV SUPPLIES |
| 1088113 | EAGLE GOLF & ATHLETICS INC | \$0.00 | \$0.00 | \$2,024.00 | LAND IMPROVEMENT |
| 1088114 | EARLYWORKS | \$0.00 | \$0.00 | \$448.00 | OTHER OBJECTS |
| 1088115 | EASON WILLIAM | \$0.00 | \$0.00 | \$494.31 | OUT-OF-STATE TRAVEL |
| 1088116 | ELLIS TIRRA | \$0.00 | \$192.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 1088117 | ENRICHMENT CENTER | \$0.00 | \$0.00 | \$300.00 | OTHER PROF ED SERVIC |
| 1088118 | EPSCO | \$0.00 | \$32,240.45 | \$0.00 | OTHER PROF SERVICES |
| 1088119 | ERVIN-BROOKS CURTIS | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088120 | FEDOSEYEV EUGENE | \$0.00 | \$0.00 | \$25.68 | LOCAL TRAVEL |
| 1088121 | FERGUSON ENTERPRISES, INC | \$0.00 | \$825.07 | \$0.00 | MAINTENANCE SUPPLIES |
| 1088122 | FIRST CLASS CHARTER LLC | \$0.00 | \$0.00 | \$2,000.00 | TRANSP-OTH PROVIDERS |
| 1088123 | FISHER MICAH | \$0.00 | \$0.00 | \$244.49 | IN-STATE TRAVEL |
| 1088124 | FLASHINGBLINKYLIGHTS.COM,INC. | \$0.00 | \$0.00 | \$214.56 | ITEMS FOR RESALE |
| 1088125 | FORESTWOOD FARM, INC. | \$0.00 | \$111.30 | \$0.00 | PURCHASED FOOD |
| 1088126 | FRANCIS-JONES LAKINDRA | \$0.00 | \$0.00 | \$90.00 | OTHER INST SUPPLIES |
| 1088127 | GADSDEN MUSIC CO INC/BANDWAGON | \$0.00 | \$0.00 | \$8.99 | OTHER INST SUPPLIES |
| 1088128 | GATTIS JEFFREY | \$0.00 | \$0.00 | \$294.42 | IN-STATE TRAVEL |
| 1088129 | GAUTREAUX SUSAN | \$0.00 | \$0.00 | \$85.31 | STUDENT CLASSRM SUPP |
| 1088130 | GAY PIPER HAILEY | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|-----------------------------------------|
| 1088131 | GEORGETOWN INTERNATIONAL | \$0.00 | \$0.00 | \$1,490.00 | STUDENT EDUCATIONAL |
| 1088132 | GLENN S OF HUNTSVILLE | \$0.00 | \$0.00 | \$584.75 | OTH NONINST SUPPLIES |
| 1088133 | GRAHAM SANCHELLA | \$0.00 | \$0.00 | \$141.78 | LOCAL TRAVEL |
| 1088134 | GRAINGER | \$0.00 | \$3,260.08 | \$0.00 | NON-INST EQUIPMENT |
| 1088135 | GRANT CARY CHARLES (A) | \$0.00 | \$0.00 | \$81.43 | IN-STATE TRAVEL |
| 1088136 | GRAYBAR ELECTRIC CO 7300 | \$0.00 | \$42.32 | \$0.00 | MAINTENANCE SUPPLIES |
| 1088137 | GREAT AMERICAN OPPORTUNITIES | \$0.00 | \$0.00 | \$1,288.40 | ITEMS FOR RESALE |
| 1088138 | GREENPOWER USA FOUNDATION | \$0.00 | \$0.00 | \$11,679.50 | STUDENT CLASSRM SUPP |
| 1088139 | GRISSOM HIGH FOOTBALL BOOSTER | \$0.00 | \$0.00 | \$400.00 | OTHER PURCHASED SERV |
| 1088140 | HARRIS COMPUTER SYSTEMS | \$0.00 | \$785.40 | \$2,400.00 | OTHER PROF SERVICES;OTHER DUES AND FEES |
| 1088141 | HATCHER CANDACE | \$0.00 | \$0.00 | \$59.92 | LOCAL TRAVEL |
| 1088142 | HCSCDA | \$0.00 | \$0.00 | \$640.00 | ASSOCIATION DUES |
| 1088143 | HCSCDA | \$0.00 | \$0.00 | \$1,675.00 | REGISTRATION FEES |
| 1088144 | HEART OF VALLEY YMCA CORP. | \$0.00 | \$0.00 | \$654.50 | REGISTRATION FEES |
| 1088145 | HIBBETT TEAM SALES | \$0.00 | \$0.00 | \$1,132.80 | ATH & P E SUPPLIES |
| 1088146 | HICKS GREGORY L | \$0.00 | \$0.00 | \$244.49 | IN-STATE TRAVEL |
| 1088147 | HILL, HILL, CARTER, FRANCO, | \$0.00 | \$0.00 | \$9,340.45 | LEGAL FEES |
| 1088148 | HILLSIDE GREENHOUSE | \$0.00 | \$0.00 | \$1,297.50 | ITEMS FOR RESALE |
| 1088149 | HUNSECKER SUSAN | \$0.00 | \$0.00 | \$112.35 | IN-STATE TRAVEL |
| 1088150 | ICEMAKERS, INC. | \$0.00 | \$438.84 | \$0.00 | MAINTENANCE SUPPLIES |
| 1088151 | J R ENTERPRISES | \$0.00 | \$0.00 | \$476.00 | OTHER INST SUPPLIES |
| 1088152 | JACKSON MAGGIE | \$0.00 | \$0.00 | \$155.58 | LOCAL TRAVEL |
| 1088153 | JAMES CLEMENS HIGH SCHOOL | \$0.00 | \$0.00 | \$540.00 | REGISTRATION FEES |
| 1088154 | JOHNSON GLENDA | \$0.00 | \$31.32 | \$0.00 | LOCAL TRAVEL |
| 1088155 | JONES JYLAH | \$0.00 | \$0.00 | \$50.00 | STUDENT EDUCATIONAL |
| 1088156 | JONES TINA L (A) | \$0.00 | \$0.00 | \$194.24 | OTH NONINST SUPPLIES |
| 1088157 | JONES-MCLEOD,INC. | \$0.00 | \$601.67 | \$0.00 | MAINTENANCE SUPPLIES |
| 1088158 | KACHELMAN BETHANY | \$0.00 | \$0.00 | \$19.80 | LOCAL TRAVEL |
| 1088159 | KORNEY BOARD AIDS INC | \$0.00 | \$0.00 | \$819.00 | ATH & P E SUPPLIES |
| 1088160 | KUDLAS MISTY | \$0.00 | \$0.00 | \$87.59 | IN-STATE TRAVEL |
| 1088161 | LAMAR ADVERTISING COMPANY | \$0.00 | \$0.00 | \$6,684.00 | OTHER PROF SERVICES |
| 1088162 | LANDMARK TOUR & TRAVEL LLC | \$0.00 | \$0.00 | \$7,500.00 | TRANSP-OTH PROVIDERS |
| 1088163 | LANIER FORD SHAVER & PAYNE P.C | \$0.00 | \$0.00 | \$116,787.55 | LEGAL FEES |
| 1088164 | LAROSE RACHEL | \$0.00 | \$0.00 | \$112.53 | OTHER INST SUPPLIES |
| 1088165 | LEE S SPORTING GOODS | \$0.00 | \$0.00 | \$518.35 | ATH & P E SUPPLIES |
| 1088166 | LENOVO (UNITED STATES) INC | \$0.00 | \$244.00 | \$0.00 | NON-INST EQUIPMENT |
| 1088167 | LEWIS KATHRYN | \$0.00 | \$0.00 | \$254.50 | IN-STATE TRAVEL |
| 1088168 | LITTLE DRAGON INDUSTRIAL | \$0.00 | \$0.00 | \$798.80 | OTHER INST SUPPLIES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|------------------------------|-------------------|---------------------|-------------------|--------------------------------------|
| 1088169 | LIVINGSTON, RYAN | \$0.00 | \$0.00 | \$182.97 | LOCAL TRAVEL |
| 1088170 | LOWE S | \$0.00 | \$381.14 | \$0.00 | MAINTENANCE SUPPLIES |
| 1088171 | LOWERY KATHLEEN | \$0.00 | \$0.00 | \$100.00 | STUDENT CLASSRM SUPP |
| 1088172 | LOWMAN HARTIS | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1088173 | LUCAS TIFFANY | \$0.00 | \$192.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 1088174 | LYON FAMILY FARMS | \$496.00 | \$0.00 | \$0.00 | REGISTRATION FEES |
| 1088175 | MADISON ELECTRIC INC | \$0.00 | \$0.00 | \$136,773.17 | LAND IMPROVEMENT |
| 1088176 | MAGIC CITY SPORTSWEAR | \$0.00 | \$0.00 | \$1,323.51 | ITEMS FOR RESALE |
| 1088177 | MARCOS PIZZA | \$0.00 | \$0.00 | \$83.00 | FOOD SERVICES |
| 1088178 | MAROWSKI MELISSA | \$0.00 | \$0.00 | \$219.43 | IN-STATE TRAVEL |
| 1088179 | MATTHEWS DENINE | \$0.00 | \$0.00 | \$310.83 | IN-STATE TRAVEL |
| 1088180 | MCANALLY JERRY | \$0.00 | \$0.00 | \$6,912.00 | LAND & BLDG REPAIR/M |
| 1088181 | MCKELLERY PATRICIA ANN | \$0.00 | \$0.00 | \$76.08 | IN-STATE TRAVEL |
| 1088182 | MCMASTER-CARR SUPPLY CO | \$0.00 | \$0.00 | \$20.34 | OTHER INST SUPPLIES |
| 1088183 | MIDWEST VOLLEYBALL WAREHOUSE | \$0.00 | \$0.00 | \$394.60 | OTHER INST SUPPLIES |
| 1088184 | MOTES SHANNON | \$0.00 | \$192.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 1088185 | MOUCHETTE ENTERPRISES INC | \$0.00 | \$0.00 | \$3,261.40 | ITEMS FOR RESALE |
| 1088186 | MURPH CHAD | \$0.00 | \$0.00 | \$44.41 | LOCAL TRAVEL |
| 1088187 | NABOA | \$0.00 | \$0.00 | \$4,858.00 | ATHLETIC OFFICIALS |
| 1088188 | NEILSEN GARRETT | \$0.00 | \$0.00 | \$100.00 | STUDENT EDUCATIONAL |
| 1088189 | OFF THE WALL | \$0.00 | \$0.00 | \$641.50 | ITEMS FOR RESALE |
| 1088190 | PATTILLO MARGARET | \$0.00 | \$0.00 | \$117.36 | STUDENT CLASSRM SUPP |
| 1088191 | PEARSON EDUCATION | \$0.00 | \$0.00 | \$367.50 | OTH BOOKS/PERIODICAL |
| 1088192 | PERRY BRIGETTE | \$0.00 | \$584.69 | \$0.00 | OUT-OF-STATE TRAVEL |
| 1088193 | PITNEY BOWES, INC. | \$0.00 | \$0.00 | \$104.97 | RENTAL-EQUIPMENT |
| 1088194 | PLAY THERAPY SUPPLY LLC | \$0.00 | \$0.00 | \$431.95 | TESTING SUPPLIES |
| 1088195 | POSITIVE PROMOTIONS | \$0.00 | \$0.00 | \$110.95 | OTHER INST SUPPLIES |
| 1088196 | PRIORITY MEDICAL TRAINING | \$0.00 | \$0.00 | \$40.00 | MEDICAL/HEALTH SERVI |
| 1088197 | PURCHASE POWER | \$0.00 | \$0.00 | \$9,639.45 | POSTAGE |
| 1088198 | PURITY DAIRIES, INC. | \$0.00 | \$272.76 | \$0.00 | PURCHASED FOOD |
| 1088199 | ROBBINS TAMARA | \$0.00 | \$0.00 | \$29.43 | LOCAL TRAVEL |
| 1088200 | ROBERTS GROUP INC. | \$0.00 | \$0.00 | \$231.21 | OTHER FOOD SUPPLIES |
| 1088201 | ROBERTSON DAVID | \$0.00 | \$0.00 | \$95.09 | FOOD SERVICES |
| 1088202 | ROBOTIC EVENTS | \$0.00 | \$0.00 | \$150.00 | REGISTRATION FEES |
| 1088203 | RYDIN DECAL | \$0.00 | \$0.00 | \$55.72 | OTHER PROF SERVICES |
| 1088204 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$571.89 | OFFICE SUPPLIES;OTH NONINST SUPPLIES |
| 1088205 | SAMS CLUB | \$0.00 | \$0.00 | \$68.36 | OTHER FOOD SUPPLIES |
| 1088206 | SCHOLASTIC MAGAZINES | \$0.00 | \$0.00 | \$10.00 | ACCOMODATIONS |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|--------------------------------------|
| 1088207 | SCHOLASTIC INC 3725 | \$0.00 | \$0.00 | \$365.37 | LIBRARY/MEDIA BOOKS |
| 1088208 | SCHOOLCRAFT | \$0.00 | \$0.00 | \$189.86 | STUDENT CLASSRM SUPP |
| 1088209 | SCHRIMSHER CATHY (A) | \$0.00 | \$0.00 | \$25.68 | LOCAL TRAVEL |
| 1088210 | SHARP ANTHONY DWAYNE JR | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1088211 | SHARP COMMUNICATION | \$0.00 | \$0.00 | \$52.00 | OTH NONINST SUPPLIES |
| 1088212 | SHORT STOP SCREEN PRINTING | \$0.00 | \$0.00 | \$1,155.00 | ITEMS FOR RESALE |
| 1088213 | SKEETER KELL SPORTING GOODS | \$0.00 | \$0.00 | \$781.00 | ATH & P E SUPPLIES |
| 1088214 | SMITH MEGAN | \$0.00 | \$0.00 | \$31.14 | LOCAL TRAVEL |
| 1088215 | SMITH TOWANA | \$0.00 | \$543.39 | \$0.00 | IN-STATE TRAVEL |
| 1088216 | SOUND SOURCE PRODUCTIONS | \$0.00 | \$0.00 | \$11,279.14 | RENTAL-EQUIPMENT |
| 1088217 | SPRAYS TERMITE CONTROL & INSU | \$0.00 | \$0.00 | \$420.00 | LAND & BLDG REPAIR/M |
| 1088218 | STATE OF ALA. DEPT. OF FINANCE | \$0.00 | \$0.00 | \$460,985.00 | INSURANCE SERVICES |
| 1088219 | STYLE HAVEN | \$0.00 | \$0.00 | \$532.00 | ITEMS FOR RESALE |
| 1088220 | SULLIVAN ERIN MARIE (A) | \$0.00 | \$0.00 | \$55.86 | OTHER FOOD SUPPLIES;ASSOCIATION DUES |
| 1088221 | SUNBELT RENTALS, INC. | \$0.00 | \$0.00 | \$4,317.77 | RENTAL-EQUIPMENT |
| 1088222 | T-MOBILE USA INC | \$0.00 | \$625.16 | \$9,603.48 | TELEPHONE;TELECOMMUNICATION |
| 1088223 | T-MOBILE USA INC | \$0.00 | \$368.84 | \$8,862.17 | TELEPHONE;TELECOMMUNICATION |
| 1088224 | TATE FARMS | \$749.00 | \$0.00 | \$1,456.00 | OTHER OBJECTS;REGISTRATION FEES |
| 1088225 | TEACH FOR AMERICA ALABAMA | \$0.00 | \$0.00 | \$35,000.00 | OTHER PROF SERVICES |
| 1088226 | TERRACON | \$0.00 | \$0.00 | \$300.00 | LAND IMPROVEMENT |
| 1088227 | THIS SIDE UP MOVING INC | \$0.00 | \$0.00 | \$19,287.00 | OTHER PROF SERVICES |
| 1088228 | TIFFCRAFTSTIKS GIFTS ECT | \$0.00 | \$0.00 | \$186.00 | ITEMS FOR RESALE |
| 1088229 | TONEY DESTINY | \$0.00 | \$0.00 | \$105.00 | OTHER PROF SERVICES |
| 1088230 | TUMMINGS LAMAR | \$0.00 | \$0.00 | \$105.00 | OTHER PROF SERVICES |
| 1088231 | UNIVERSITY OF ALABAMA HSV. | \$0.00 | \$0.00 | \$128,741.00 | PUBLIC COLLEGES |
| 1088232 | US FOODS INC | \$0.00 | \$249.00 | \$0.00 | FOOD SERV SUPPLIES |
| 1088233 | UTLEY PERFORMANCE INC | \$0.00 | \$0.00 | \$2,125.00 | OTHER PROF SERVICES |
| 1088234 | VALLEY PIZZA, INC. | \$0.00 | \$0.00 | \$62.40 | OTHER FOOD SUPPLIES |
| 1088235 | VARSITY | \$0.00 | \$0.00 | \$232.50 | ATH & P E SUPPLIES |
| 1088236 | VILLALOBOS TINTORI CELINA | \$0.00 | \$0.00 | \$65.06 | IN-STATE TRAVEL |
| 1088237 | WALKER AIDAN | \$0.00 | \$0.00 | \$300.00 | STUDENT EDUCATIONAL |
| 1088238 | WARD, HENRY | \$0.00 | \$174.96 | \$0.00 | LOCAL TRAVEL |
| 1088239 | WASTE MANAGEMENT OF AL - NORTH | \$0.00 | \$0.00 | \$661.79 | GARBAGE AND WASTE |
| 1088240 | WATKINS ERIC | \$0.00 | \$0.00 | \$120.00 | OTHER PROF SERVICES |
| 1088241 | WATKINS KIMBERLY | \$0.00 | \$0.00 | \$92.80 | OFFICE SUPPLIES;REGISTRATION FEES |
| 1088242 | WILLIAMS EMMETT | \$0.00 | \$0.00 | \$84.53 | IN-STATE TRAVEL |
| 1088243 | WINNING EDGE SPORTING GOODS | \$0.00 | \$0.00 | \$374.00 | OTHER INST SUPPLIES |
| 1088244 | WITTICHEN SUPPLY COMPANY | \$0.00 | \$182.15 | \$0.00 | MAINTENANCE SUPPLIES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-----------------------------|---------------------|-----------------------|------------------------|--------------------------------------------------------|
| 1088245 | WOOD FRUITTICHER GROCERY CO | \$0.00 | \$145,039.29 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 1088246 | WorkPlacePro | \$0.00 | \$0.00 | \$988.00 | ITEMS FOR RESALE |
| 1088247 | XEROX CORPORATION | \$0.00 | \$0.00 | \$94.07 | RENTAL-EQUIPMENT |
| 1088248 | ZOLADZ MARY M. | \$0.00 | \$0.00 | \$106.48 | STUDENT CLASSRM SUPP |
| 1088249 | HUNTSVILLE WEST LAWN | \$0.00 | \$0.00 | \$6,767.79 | RENTAL-LAND & BLDG |
| | | \$258,632.31 | \$1,947,292.39 | \$11,830,737.71 | |