

STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System
Combined Balance Sheet -- All Fund Types and Account Groups
For Fiscal Year 2018, Fiscal Period 02

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	\$10,419,044.22	\$5,015,405.46	\$1,281,510.91	\$4,768,057.37	\$57,406.24	\$2,586,517.69	\$0.00
Investments	\$3,074.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receivables	\$9,734,457.87	\$2,450,140.89	\$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	\$4,196,583.97	\$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	\$750,345,810.07
Construction In Progress	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,169,435.48
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:	\$24,353,160.44	\$7,858,838.73	\$1,281,510.91	\$4,768,057.37	\$87,406.24	\$2,586,517.69	\$839,786,280.21
Liabilities and Fund Equity:							
Liabilities:							
Claims Payable	\$7,569.29	(\$713,522.43)	\$0.00	\$336.63	\$0.00	\$2,152.73	\$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	\$192,308.00	\$0.00	\$0.00	\$0.00	\$2,185,710.98	\$0.00
Long-Term Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,271,034.66
Total Liabilities:	\$7,440,928.53	(\$481,214.43)	\$0.00	\$336.63	\$0.00	\$2,187,863.71	\$88,271,034.66
Fund Equity:							
Investments in General Fixed Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$751,515,245.55
Contributed Capital							
Reserved Fund Balance	\$920,089.14	\$6,385,981.21	\$0.00	\$499,663.63	\$0.00	\$12,535.98	\$0.00
Unreserved Fund balance	\$15,992,142.77	\$1,954,071.95	\$1,281,510.91	\$4,268,057.11	\$87,406.24	\$386,118.00	\$0.00
Total Fund Equity:	\$16,912,231.91	\$8,340,053.16	\$1,281,510.91	\$4,767,720.74	\$87,406.24	\$398,653.98	\$751,515,245.55
Total Liabilities and Fund Equity:	\$24,353,160.44	\$7,858,838.73	\$1,281,510.91	\$4,768,057.37	\$87,406.24	\$2,586,517.69	\$839,786,280.21

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 02

159 - Huntsville City Schools

	GOVERNMENTAL			FIDUCIARY		Total
	General	Special Revenue	Debt Service	Capital Projects	Expendable Trust	
Revenues						
State Sources	\$19,152,854.00	\$44,754.00	\$0.00	\$0.00	\$0.00	\$19,197,608.00
Federal Sources	\$1,620.00	\$2,502,881.16	\$0.00	\$0.00	\$0.00	\$2,504,501.16
Local Sources	\$11,040,604.75	\$1,813,907.60	\$0.00	\$0.00	\$92,413.52	\$12,946,925.87
Other Sources	\$20,969.99	\$4,462.50	\$0.00	\$0.00	\$0.00	\$25,432.49
Total Revenues:	\$30,216,048.74	\$4,366,005.26	\$0.00	\$0.00	\$92,413.52	\$34,674,467.52
Expenditures						
Instructional Services	\$19,615,188.18	\$1,713,985.16	\$0.00	\$0.00	\$18,235.96	\$21,347,409.30
Instructional Support Services	\$6,875,463.05	\$730,479.94	\$0.00	\$0.00	\$29,237.37	\$7,635,180.36
Operation & Maintenance Services	\$4,053,764.79	\$154,586.37	\$0.00	\$34,203.51	\$2,040.00	\$4,244,594.67
Auxiliary Services	\$936,326.63	\$1,791,504.12	\$0.00	\$0.00	\$0.00	\$2,727,830.75
General Administrative Services	\$1,417,934.99	\$147,307.32	\$0.00	\$0.00	\$0.00	\$1,565,242.31
Capital Outlay	\$0.00	\$0.00	\$0.00	\$1,172,020.49	\$0.00	\$1,172,020.49
Debt Service	\$0.00	\$0.00	\$824,333.80	\$0.00	\$0.00	\$824,333.80
Other Expenditures	\$968,698.87	\$496,795.94	\$0.00	\$0.00	\$22,235.51	\$1,487,730.32
Total Expenditures:	\$33,867,376.51	\$5,034,658.85	\$824,333.80	\$1,206,224.00	\$71,748.84	\$41,004,342.00
Other Fund Sources (Uses)						
Other Fund Sources:	\$152,369.08	\$246,024.87	\$250,409.72	\$0.00	\$5,723.31	\$654,526.98
Other Fund Uses:	\$348,148.59	\$162,078.26	\$0.00	\$0.00	\$9,949.46	\$520,176.31
Total Other Fund Sources (Uses):	(\$195,779.51)	\$83,946.61	\$250,409.72	\$0.00	(\$4,226.15)	\$134,350.67
Excess Revenues and Other Sources Over (Under) Expenditures and Other Fund Uses:	(\$3,847,107.28)	(\$584,706.98)	(\$573,924.08)	(\$1,206,224.00)	\$16,438.53	(\$6,195,523.81)
Beginning Fund Balance - October 1:	\$20,759,339.19	\$8,924,760.14	\$1,855,434.99	\$5,973,944.74	\$382,215.45	\$37,895,694.51
Ending Fund Balance:	\$16,912,231.91	\$8,340,053.16	\$1,281,510.91	\$4,767,720.74	\$398,653.98	\$31,700,170.70

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 02

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	\$5,185,799.00	\$0.00	(\$5,185,799.00)
Federal Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Local Sources	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00	(\$1,250.00)
Other Sources	\$17,937,258.32	\$0.00	(\$17,937,258.32)	\$0.00	\$0.00	\$0.00
Total Revenues:	\$17,937,258.32	\$0.00	(\$17,937,258.32)	\$5,187,049.00	\$0.00	(\$5,187,049.00)
Expenditures						
Instructional Services	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
Instructional Support Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operation & Maintenance Services	\$0.00	\$0.00	\$0.00	\$1,500.00	\$34,203.51	(\$32,703.51)
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	\$1,172,020.49	(\$1,172,020.49)
Debt Service	\$20,453,147.29	\$824,333.80	\$19,628,813.49	\$5,185,799.00	\$0.00	\$5,185,799.00
Other Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures:	\$20,453,147.29	\$824,333.80	\$19,628,813.49	\$5,207,299.00	\$1,206,224.00	\$4,001,075.00
Other Financing Sources (Uses)						
Other Financing Sources:	\$2,515,888.97	\$250,409.72	(\$2,265,479.25)	\$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):	\$2,515,888.97	\$250,409.72	(\$2,265,479.25)	\$0.00	\$0.00	\$0.00
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	\$0.00	(\$573,924.08)	(\$573,924.08)	(\$20,250.00)	(\$1,206,224.00)	(\$1,185,974.00)
Beginning Fund Balance - Oct. 1:	\$6,015,451.95	\$1,855,434.99	(\$4,160,016.96)	\$2,305,181.93	\$5,973,944.74	\$3,668,762.81
Ending Fund Balance:	\$6,015,451.95	\$1,281,510.91	(\$4,733,941.04)	\$2,284,931.93	\$4,767,720.74	\$2,482,788.81

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

**STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System**

Exhibit F-III-C

**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 02**

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	\$120,790,558.00	\$19,197,608.00	(\$101,592,950.00)
Federal Sources	\$0.00	\$0.00	\$0.00	\$25,872,802.00	\$2,504,501.16	(\$23,368,300.84)
Local Sources	\$440,253.28	\$92,413.52	(\$347,839.76)	\$109,028,145.58	\$12,946,925.87	(\$96,081,219.71)
Other Sources	\$0.00	\$0.00	\$0.00	\$18,287,258.32	\$25,432.49	(\$18,261,825.83)
Total Revenues:	\$440,253.28	\$92,413.52	(\$347,839.76)	\$273,978,763.90	\$34,674,467.52	(\$239,304,296.38)
Expenditures						
Instructional Services	\$174,380.23	\$18,235.96	\$156,144.27	\$134,575,503.85	\$21,347,409.30	\$113,228,094.55
Instructional Support Services	\$122,451.85	\$29,237.37	\$93,214.48	\$44,816,340.46	\$7,635,180.36	\$37,181,160.10
Operation & Maintenance Services	\$5,725.00	\$2,040.00	\$3,685.00	\$27,553,904.39	\$4,244,594.67	\$23,309,309.72
Auxiliary Services	\$15,150.13	\$0.00	\$15,150.13	\$23,004,702.31	\$2,727,830.75	\$20,276,871.56
Expendable Administrative Services	\$0.00	\$0.00	\$0.00	\$12,069,348.43	\$1,565,242.31	\$10,504,106.12
Total Outlay	\$0.00	\$0.00	\$0.00	\$20,000.00	\$1,172,020.49	(\$1,152,020.49)
Expendable Service	\$0.00	\$0.00	\$0.00	\$25,650,946.29	\$824,333.80	\$24,826,612.49
Other Expenditures	\$80,982.34	\$22,235.51	\$58,746.83	\$9,303,458.19	\$1,487,730.32	\$7,815,727.87
Total Expenditures:	\$398,689.55	\$71,748.84	\$326,940.71	\$276,994,203.92	\$41,004,342.00	\$235,989,861.92
Other Financing Sources (Uses)						
Other Financing Sources:	\$15,100.00	\$5,723.31	(\$9,376.69)	\$4,343,912.66	\$654,526.98	(\$3,689,385.68)
Other Financing Uses:	\$2,830.38	\$9,949.46	(\$7,119.08)	\$2,707,820.41	\$520,176.31	\$2,187,644.10
Total Other Financing Sources (Uses):	\$12,269.62	(\$4,226.15)	(\$16,495.77)	\$1,636,092.25	\$134,350.67	(\$1,501,741.58)
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	\$53,833.35	\$16,438.53	(\$37,394.82)	(\$1,379,347.77)	(\$6,195,523.81)	(\$4,816,176.04)
Beginning Fund Balance - Oct. 1:	\$472,339.47	\$382,215.45	(\$90,124.02)	\$39,892,226.23	\$37,895,694.51	(\$1,996,531.72)
Ending Fund Balance:	\$526,172.82	\$398,653.98	(\$127,518.84)	\$38,512,878.46	\$31,700,170.70	(\$6,812,707.76)

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 02

159 - Huntsville City Schools

Description	GENERAL			SPECIAL REVENUE		
	Budget	Actual	VARIANCE Favorable (Unfavorable)	Budget	Actual	VARIANCE Favorable (Unfavorable)
Revenues						
State Sources	\$115,604,759.00	\$19,152,854.00	(\$96,451,905.00)	\$0.00	\$44,754.00	\$44,754.00
Federal Sources	\$310,500.00	\$1,620.00	(\$308,880.00)	\$25,562,302.00	\$2,502,881.16	(\$23,059,420.84)
Local Sources	\$98,297,883.91	\$11,040,604.75	(\$87,257,279.16)	\$10,288,758.39	\$1,813,907.60	(\$8,474,850.79)
Other Sources	\$0.00	\$20,969.99	\$20,969.99	\$350,000.00	\$4,462.50	(\$345,537.50)
Total Revenues:	\$214,213,142.91	\$30,216,048.74	(\$183,997,094.17)	\$36,201,060.39	\$4,366,005.26	(\$31,835,055.13)
Expenditures						
Instructional Services	\$123,114,936.96	\$19,615,188.18	\$103,499,748.78	\$11,266,186.66	\$1,713,985.16	\$9,552,201.50
Instructional Support Services	\$39,069,430.37	\$6,875,463.05	\$32,193,967.32	\$5,624,458.24	\$730,479.94	\$4,893,978.30
Operation & Maintenance Services	\$26,731,541.83	\$4,053,764.79	\$22,677,777.04	\$815,137.56	\$154,586.37	\$660,551.19
Auxiliary Services	\$10,730,353.04	\$936,326.63	\$9,794,026.41	\$12,259,199.14	\$1,791,504.12	\$10,467,695.02
General Administrative Services	\$11,006,602.43	\$1,417,934.99	\$9,588,667.44	\$1,062,746.00	\$147,307.32	\$915,438.68
Special Revenue Outlay	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
General Service	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
Other Expenditures	\$5,673,038.41	\$968,698.87	\$4,704,339.54	\$3,549,437.44	\$496,795.94	\$3,052,641.50
Total Expenditures:	\$216,345,903.04	\$33,867,376.51	\$182,478,526.53	\$34,589,165.04	\$5,034,658.85	\$29,554,506.19
Other Financing Sources (Uses)						
Other Financing Sources:	\$1,207,406.44	\$152,369.08	(\$1,055,037.36)	\$605,517.25	\$246,024.87	(\$359,492.38)
Other Financing Uses:	\$2,515,888.97	\$348,148.59	\$2,167,740.38	\$189,101.06	\$162,078.26	\$27,022.80
Total Other Financing Sources (Uses):	(\$1,308,482.53)	(\$195,779.51)	\$1,112,703.02	\$416,416.19	\$83,946.61	(\$332,469.58)
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	(\$3,441,242.66)	(\$3,847,107.28)	(\$405,864.62)	\$2,028,311.54	(\$584,706.98)	(\$2,613,018.52)
Beginning Fund Balance - Oct. 1:	\$22,310,630.16	\$20,759,339.19	(\$1,551,290.97)	\$8,788,622.72	\$8,924,760.14	\$136,137.42
Ending Fund Balance:	\$18,869,387.50	\$16,912,231.91	(\$1,957,155.59)	\$10,816,934.26	\$8,340,053.16	(\$2,476,881.10)

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

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2017 - 11/30/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088250	5BOYS PRODUCTIONS	\$0.00	\$0.00	\$107.05	ITEMS FOR RESALE
1088251	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$72.50	OTHER INST SUPPLIES
1088252	ALABAMA MOUNTAINS RIVERS	\$0.00	\$0.00	\$1,005.00	OTHER OBJECTS
1088253	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$232.00	OTH NONINST SUPPLIES
1088254	ALIVE DESIGNS STUDIO	\$0.00	\$0.00	\$405.00	ATH & P E SUPPLIES
1088255	AMERICAN MUSICAL SALUTE LLC	\$0.00	\$0.00	\$7,185.00	REGISTRATION FEES
1088256	ANDERSON THERESA	\$0.00	\$0.00	\$46.65	OUT-OF-STATE TRAVEL
1088257	ARANSAS COUNTY INDEPENDENT	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
1088258	BALLN PREP	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1088259	BEAL CINDY	\$0.00	\$0.00	\$500.00	ITEMS FOR RESALE
1088260	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$16.63	RENTAL-EQUIPMENT
1088261	BIMBO BAKERIES	\$0.00	\$5,813.35	\$0.00	PURCHASED FOOD
1088262	BLEVINS BICYCLE COMPANY LLC	\$0.00	\$0.00	\$173.92	OTHER INST SUPPLIES
1088263	BLOOM INC.	\$0.00	\$0.00	\$4,001.00	ATH & P E SUPPLIES
1088264	BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$126.00	OTHER PROF SERVICES
1088265	BRAGG SEAN CHRISTOPHER	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1088266	BRAZELTON ANGELA	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
1088267	BRINKLEY CHRISTOPHER	\$0.00	\$0.00	\$360.00	LICENSE FEES
1088268	BROOKS HIGH SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1088269	BSN SPORTS	\$0.00	\$0.00	\$545.92	ATH & P E SUPPLIES
1088270	BUCKNER SANDRA (A)	\$0.00	\$0.00	\$18.31	OTH NONINST SUPPLIES;ITEMS FOR RESALE
1088271	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$661.00	OTHER OBJECTS
1088272	CAGLE GEORGE DAVID II	\$0.00	\$0.00	\$162.00	INST SOFTWARE
1088273	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$200.93	STUDENT CLASSRM SUPP
1088274	CAUDLE FREDDIE	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
1088275	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,020.42	AUDIO/VIDEO <\$5000
1088276	CHANGE CASH	\$0.00	\$0.00	\$2,000.00	CHANGE CASH
1088277	CHANGE CASH	\$0.00	\$0.00	\$500.00	CHANGE CASH
1088278	CHANGE CASH	\$0.00	\$0.00	\$450.00	CHANGE CASH
1088279	CHARLES HUDSON	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
1088280	CHRIS DOWDELL	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
1088281	CINTAS CORPORATION #241	\$0.00	\$4,830.30	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
1088282	COPELAND CLEANERS, INC.	\$0.00	\$0.00	\$125.60	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088283	COULSON KRISTINA	\$0.00	\$0.00	\$232.00	ITEMS FOR RESALE
1088284	COUNTRY MEATS	\$0.00	\$0.00	\$534.00	ITEMS FOR RESALE
1088285	CROWN TROPHY	\$0.00	\$0.00	\$85.02	OTH NONINST SUPPLIES
1088286	DINNERS DELIVERY	\$0.00	\$0.00	\$352.00	FOOD SERVICES
1088287	DRAINE APRIL	\$0.00	\$0.00	\$37.80	OTHER INST SUPPLIES
1088288	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$585.00	PRINTING AND BINDING
1088289	EARLYWORKS	\$0.00	\$0.00	\$640.00	OTHER OBJECTS
1088290	ELKMONT HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1088291	EPIC SPORTS INC	\$0.00	\$0.00	\$461.04	ATH & P E SUPPLIES
1088292	FALLS MILL	\$0.00	\$0.00	\$207.00	OTHER OBJECTS
1088293	FARIA SYSTEMS	\$0.00	\$0.00	\$566.33	NON-INST SOFTWARE
1088294	FARMER LUCAS	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088295	FOOTBALL RECRUITING EXPOS	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1088296	FORESTWOOD FARM, INC.	\$0.00	\$4,852.45	\$0.00	PURCHASED FOOD
1088297	FORT PAYNE HIGH SCHOOL	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1088298	GALLINI GROUP LLC	\$0.00	\$0.00	\$25,375.00	LEGAL FEES
1088299	GEER WALTON PAIGE L	\$0.00	\$0.00	\$75.00	OTH NONINST SUPPLIES
1088300	GRAINGER	\$0.00	\$0.00	\$69.60	ITEMS FOR RESALE
1088301	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$8,303.70	ITEMS FOR RESALE
1088302	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$2,937.50	ITEMS FOR RESALE
1088303	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$238.89	OTHER INST SUPPLIES
1088304	GRUBBS KATHERINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088306	HAYNES ANDREW	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
1088307	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1088308	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1088309	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1088310	HCSCDA	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1088311	HILL MATTIE	\$0.00	\$0.00	\$54.42	STUDENT CLASSRM SUPP
1088312	HOUSTON PORTIA	\$0.00	\$0.00	\$109.02	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1088313	HUFFSTETLER KIM (A)	\$0.00	\$0.00	\$56.33	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1088314	HUNTSVILLE ESCAPE ROOMS	\$0.00	\$0.00	\$740.00	OTHER OBJECTS
1088315	HUNTSVILLE SEW & VAC	\$0.00	\$0.00	\$996.20	OTHER INST SUPPLIES;OTHER PROF SERVICES
1088316	J W PEPPER	\$0.00	\$0.00	\$32.09	STUDENT CLASSRM SUPP
1088317	JASONS DELI	\$0.00	\$0.00	\$351.36	OTHER FOOD SUPPLIES
1088318	JOHNSON DAVID	\$0.00	\$0.00	\$600.00	FOOD SERVICES
1088319	JONES ANDREA	\$0.00	\$0.00	\$487.93	LOCAL TRAVEL
1088320	JROTC EXCHANGE	\$0.00	\$0.00	\$154.05	ATH & P E SUPPLIES
1088321	KELLY SERVICES	\$0.00	\$0.00	\$11,023.52	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088322	KEY CLUB INTERNATIONAL	\$0.00	\$0.00	\$504.00	REGISTRATION FEES
1088323	KING AARON	\$0.00	\$0.00	\$10.00	LOCAL TRAVEL
1088324	KREUL CLASSIC	\$0.00	\$0.00	\$1,000.00	OUT-OF-STATE TRAVEL
1088325	KROGER	\$0.00	\$0.00	\$250.00	STUDENT CLASSRM SUPP
1088326	LACEY MELISSA	\$0.00	\$0.00	\$589.33	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
1088327	LANG CHRISTY L	\$0.00	\$0.00	\$20.00	OTH NONINST SUPPLIES
1088328	LANKFORD GREGORY	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
1088329	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$16,717.50	OTHER PROF SERVICES;OTHER PURCHASED SERV
1088330	LEE ALEX JUN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088331	LEE S SPORTING GOODS	\$0.00	\$0.00	\$962.85	ATH & P E SUPPLIES
1088332	LEGO EDUCATION	\$0.00	\$0.00	\$415.05	STUDENT CLASSRM SUPP
1088333	LENOVO (UNITED STATES) INC	\$0.00	\$1,192.00	\$0.00	NON-INST EQUIPMENT
1088334	LINDOHL STEVEN DUNNING JACOB	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088335	MAC RESOURCE	\$0.00	\$0.00	\$1,100.00	OTH NONINST SUPPLIES
1088336	MILLER ANDREW	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088337	MONROVIA MIDDLE SCHOOL	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1088338	MOORE NATHAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088339	MORGAN KARMEN	\$0.00	\$0.00	\$347.50	REGISTRATION FEES
1088340	MULLIN SAMUEL JAMES	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088341	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
1088342	NABOA	\$0.00	\$0.00	\$1,843.00	ATHLETIC OFFICIALS
1088343	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$3,736.00	ATHLETIC OFFICIALS
1088344	NORTH ALABAMA OFFICIALS ASSN	\$0.00	\$0.00	\$4,863.00	ATHLETIC OFFICIALS
1088345	OFF THE WALL	\$0.00	\$0.00	\$188.73	STUDENT CLASSRM SUPP
1088346	PARDEN KAREN	\$0.00	\$0.00	\$4.75	OTHER INST SUPPLIES
1088347	PARTNERS FOR ATHLETES	\$0.00	\$0.00	\$1,100.00	ITEMS FOR RESALE
1088348	PATTERSON PROPERTIES, INC	\$0.00	\$0.00	\$60.00	OTHER INST SUPPLIES
1088349	PEACH AUTO PAINTING &	\$0.00	\$0.00	\$363.00	EQUIP REPAIR & MAINT
1088350	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$102.05	ITEMS FOR RESALE
1088351	PEARSON EDUCATION	\$0.00	\$0.00	\$350.00	STUDENT CLASSRM SUPP
1088352	PESI	\$0.00	\$0.00	\$106.94	REGISTRATION FEES;BOOKS & PERIODICALS;AUDIO/VIDEO MATERIAL
1088353	PETERSON SCOTT LARRY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088354	PIPPIN CLARICE	\$0.00	\$0.00	\$357.96	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1088355	POPE DAILYN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088356	QUALITY LASER DESIGNS	\$0.00	\$0.00	\$510.00	ATH & P E SUPPLIES
1088357	R & R SPORTS	\$0.00	\$0.00	\$712.00	ATH & P E SUPPLIES
1088358	REDI-TO-SERVE	\$0.00	\$0.00	\$46.62	OTHER FOOD SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088359	REED DEBORAH	\$0.00	\$0.00	\$11.95	OTH NONINST SUPPLIES
1088360	RICE CARLTON A	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
1088361	ROBY SHEILA (A)	\$0.00	\$0.00	\$128.59	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1088362	RUNNE JILL	\$0.00	\$0.00	\$339.87	REGISTRATION FEES
1088363	RYDIN DECAL	\$0.00	\$0.00	\$234.71	PRINTING AND BINDING
1088364	SALVATION ARMY	\$0.00	\$0.00	\$506.53	OTHER OBJECTS
1088365	SAM S CLUB DIRECT	\$0.00	\$0.00	\$262.25	ITEMS FOR RESALE;FOOD SERVICES;OTHER INST SUPPLIES
1088366	SAMS CLUB	\$0.00	\$0.00	\$761.84	ITEMS FOR RESALE;ASSOCIATION DUES;OFFICE SUPPLIES
1088367	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$441.46	MAGAZINES/PERIODICAL;OTHER INST SUPPLIES
1088368	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$5,676.70	ITEMS FOR RESALE
1088369	SCHOLASTIC STORE ONLINE	\$0.00	\$0.00	\$171.35	OTH BOOKS/PERIODICAL
1088370	SEARS & SEARS PC	\$0.00	\$0.00	\$5,460.00	LEGAL FEES
1088371	SHARP ANTHONY DWAYNE JR	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1088372	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$874.00	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1088373	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$5,401.36	ATH & P E SUPPLIES
1088374	STAPLES ADVANTAGE	\$0.00	\$192.49	\$1,183.41	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1088375	STRICKLAND PAPER CO	\$0.00	\$0.00	\$723.00	OFFICE SUPPLIES
1088376	TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$1,000.00	TRANSP-OTH PROVIDERS
1088377	TATE FARMS	\$0.00	\$0.00	\$784.00	OTHER OBJECTS
1088378	TATE FARMS	\$0.00	\$0.00	\$497.00	OTHER OBJECTS
1088379	TENNESSEE VALLEY PECAN COMPANY	\$0.00	\$0.00	\$360.00	ITEMS FOR RESALE
1088380	TILLET HUNTER	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088381	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$395.00	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;FOOD SERVICES
1088382	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$2,778.90	ATH & P E SUPPLIES
1088383	WAL-MART SUPERCENTER	\$0.00	\$0.00	\$250.00	STUDENT CLASSRM SUPP
1088384	WEST MORGAN HIGH SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1088385	WOOD FRUITTICHER GROCERY CO	\$0.00	\$125,407.30	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1088386	WORSHIM LAURA	\$0.00	\$0.00	\$205.97	OTH NONINST SUPPLIES
1088387	WRIGHT LORI	\$0.00	\$0.00	\$67.71	STUDENT CLASSRM SUPP
1088388	WYNDHAM GARDEN GREENSBORO	\$0.00	\$0.00	\$1,449.54	OUT-OF-STATE TRAVEL
1088389	XEROX CORPORATION	\$0.00	\$0.00	\$275.04	RENTAL-EQUIPMENT
1088390	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1088391	ALLEN WESLEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088392	AMBROZ REID THOMAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088393	ANDREONI ALEXIS NICOLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088394	ANGEL SAMUEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

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1088395	APPLEBAUM KATHERINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088396	BARLOW RYAN ELIZABETH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088397	BARNES SAMUEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088398	BARNETT STEPHANIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088399	BARTHEL LAUREN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088400	BETTENCOURT AVA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088401	BIRD BRITTNEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088402	BLACKWELL THOMAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088403	BONNER GEORGE ALEXANDER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088404	BRANDON GRACE	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088405	BROCK MATTHEW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088406	BROOK CAROLINE EMMA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088407	BROOKS DWAYNE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088408	BROWN ISABELLE SHEALY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088409	BROWN KYLE CARSON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088410	BROWN NOAH MICHAEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088411	BROWN WESLEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088412	BURCH ELLA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088413	BUTLER WARREN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088414	BYRD MADELINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088415	CAMACHO MOIRA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088416	CAMPBELL JESSICA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088417	CAPE JESSICA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088418	CARDEN SAMUEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088419	CARR GARRETT	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088420	CECI DANIEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088421	CECI NICHOLAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088422	CHEIKH REENA	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088423	CLUTE ANNA ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088424	COLEMAN DAVID	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1088425	COLVIN ASHLEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088426	CONDE TY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088427	CRAWFORD FORREST	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088428	CRAWFORD WILLIAM	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088429	DAIBER SEAN	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088430	DAMIAN SASHA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088431	DANIEL BROOKS LEE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088432	DARIENZO KATIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

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1088433	DAVIS DANIELLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088434	DAVIS MACEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088435	DEMERIN JACOB	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088436	DINH TIFFANY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088437	DODGE KAITLYNN REBEKA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088438	DUNAWAY EMILY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088439	DUNFORD ANNMARIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088440	ELLIS WILLIAM PARKER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088441	EMERSON OWEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088442	ENNIS JUDSON NEWTON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088443	EPPARD JONATHAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088444	FAUST GABRIELA LEE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088445	FORNEY TANISHA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088446	FORTNER SAVANNAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088447	FOUNTAIN ASHLEY ELAINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088448	FRAZIER ABIGAIL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088449	FRITH ASHLEY	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088450	FULCHER LAURA KATHERINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088451	FULLER RACHEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088452	FULLERTON SYDNEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088453	GAMINO, MAGEN GRACE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088454	GASKINS CALEB	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088455	GATEWOOD CLAUDIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088456	GILBERT DILLON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088457	GILBERT ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088458	GILBREATH KIRI	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088459	GOEBEL HARPER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088460	GRAFFEO THEODORE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088461	GREEN ARTHUR	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088462	GRIFFIN KATELYNN MICHELLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088463	HAFT JOSHUA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088464	HAIDER LUKE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088465	HALL OLIVIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088466	HAMILL ISLA KATHLEEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088467	HARBARGER SAMUEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088468	HARKINS JAMIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088469	HARRISON NATHAN HAROLD	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088470	HAULENBEEK AARON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

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1088471	HEATON STEPHANIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088472	HEMPSTEAD MARGARET	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088473	HERR EMERSON ELYSIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088474	HOLLIDAY EMILY ROSE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088475	HOWELL CHASE	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088476	HUGGINS AUSTIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088477	HUSKEY JOSHUA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088478	HYDE BLAINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088479	ISELL KALEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088480	IVEY BRANDON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088481	JACKSON ANNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088482	JOHNSON MIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088483	JOHNSON SAVANNAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088484	JOHNSTON MACKENZIE LAYNE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088485	JOHNSTON SAMUEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088486	JOHNSTON ZACHERY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088487	JONES ALEX ROBERT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088488	JONES EVELYN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088489	JONES RACHEL MORGAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088491	KEEL BENJAMIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088492	KEEL ISAAC	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088493	KELLER JULIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088494	KELLY JOSEPH MICHAEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088495	KELSO SARAH ANN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088496	KESTING THOMAS LAWERENCE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088497	KINARD KELLY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088498	KING NICOLAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088499	KIRKLAND MADISON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088500	KLECKA ALLISON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088501	KNIGHT CAROLINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088502	KNOTT SYDNEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088503	KOEPLINGER SARAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088504	KOURY WILLIAM	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088505	KOZAR JESSICA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088506	KOZAR JOHN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088507	KREGER JACK ANDREW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088508	LAMBERT NICHOLAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088509	LANDWEHR PAUL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

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1088510	LEE WATSON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088511	LOGAN JAMES TYLER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088512	LOMPADO ELENA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088513	LOMPADO NICHOLAS	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088514	LOVIK GARRETT	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088515	LYMAN MEAGAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088516	LYNCH EMMA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088517	MACKEY MEGHAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088518	MANAUIS CARMEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088519	MARSHALL CAROLYN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088520	MASTERSON MARIANNE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088521	MATTHEWS LAUREL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088522	MCDANIEL MACKENZIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088523	MCNEELY EMMA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088524	MEEHAN JAMES MICHAEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088525	MITCHELL HANNAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088526	MIZE DELANI NOEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088527	MORELAND MEGAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088528	MORRELL LUKE JACKSON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088529	MORRIS ISABELLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088530	MORRIS RANDALL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088531	MORROW ELIJAH DAVIS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088532	OLINGER CALLIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088533	OSWALT JACOB ALEXANDER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088534	PADDISON COOPER	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1088535	PAINTER ROBERT JACK	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088536	PALMER LESLIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088537	PARKER HARRISON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088538	PARKER JULIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088539	PARKER VIVICA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088540	PARSONS CHLOE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088541	PATTON DANIEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088542	PEARSALL SHELBY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088543	PEFFER GAGE FREDRICK	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088544	PENDERGRASS CHRISTIAN	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088545	POWELL JOEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088546	PRESTEGARD CLAIRE CARSON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088547	PRITCHARD NICOLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088548	PROCTOR DYLAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088549	PRUETT AMANDA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088550	PYLES KARLY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088551	QUINN CAROLINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088552	RALEY BELLA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088553	RAUER ELLA LOU	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088554	RAVELO DANIELLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088555	REED NATHAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088556	REHOME BRYCEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088557	ROBERTS ALISSA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088558	ROBERTS ANDREW	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088559	ROTTENBORN CLARE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088560	SCHACHLE MATTHEW	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088561	SCHOEL JULIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088562	SCHROFF TAVIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088563	SCHULTZ BAILEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088564	SCOTT LAUREN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088565	SEDGEWICK MIA CAMILLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088566	SHARP HANNAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088567	SIEJA ANDREA LAUREN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088568	SIMMONS JESSICA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088569	SISSON CLAIRE ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088570	SMIDT FARREN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088571	SMITH CELINE MILAGROS	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088572	SMITH DORA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088573	SMITH LAWSON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088574	SMITH PATRICK	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088575	SMITH PRESTON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088576	SPEER SARAH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088577	STAPLETON VICTORIA LEE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088578	STARACE JACOB	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088579	STAPIEN GAGE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088580	STEVENSON TRENTON REX	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088581	STEWART JORDAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088582	STRUTZENBERG ANNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088583	SUTHERLAND CHRISTIAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088584	SWANSON ETHAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088585	SWATZELL ANDREW	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088586	SWEARENGIN KATELYN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088587	TANG JACKSON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088588	TAYLOR ANNA KATHERINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088589	TAYLOR GARRET	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088590	THOMPSON JAMES	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088591	TONSMEIRE THOMAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088592	TRUITT EMMA JANE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088593	TURNER LACI MICHELLE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088594	TURNER LAUREN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088595	TUTEN PATRICK	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088596	UTLEY SARAH RACHEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088597	VALVERDE ARIANA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088598	VASQUEZ JOSE JAVIER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088599	VIVIAN JOSEPH THOMAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088600	WADZINSKI CLAIRE CATHERINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088601	WALKER AIDAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088602	WALKER LAURA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088603	WANG RONG	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1088604	WEAKLEY REGAN GAILE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088605	WILLIAMSON PAYTON MARIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088606	WILSON SARAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088607	WINDHAM READ SIMMONS JR	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088608	WOLFE GARRETT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088609	WYTE ANNA ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088610	ZEEK WILLIAM ROBERT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088611	ZULLO SEAN MICHAEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088612	AGEE ANN TAYLOR	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088613	ALDRIDGE LYNN SAVANNAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088614	ALLEN TAKASHI NICHOLAS	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088615	ALVARADO WILSON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088616	ANDRUS SERENITY TENEAL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088617	ATKINS CAMILLE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088618	BAKKE JOHN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088619	BEDNARCZYK TADEUSZ STEFAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088620	BENCE PARKER SARA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088621	BESHIRS AVEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088622	BROWN CATHERINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088623	BUCHANAN RICHARD	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088624	BURTON RYAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088625	CAIN CAMERON REECE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088626	CALVERT ELIZABETH SUSAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088627	CARTER JULIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088628	COATES THOMAS BENJAMIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088629	CONNELL SHERIDAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088630	CONOVER WINTER ABIGAIL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088631	COOPER WILLIAM	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088632	CRANFORD EZEKIEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088633	CURTIS HOUSTON WILLIAM	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088634	DAUGHERTY SARAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088635	DAVIS MATTHEW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088636	DECKER ETHAN	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088637	DELAY JOHN	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088638	DOUGLAS KATHERINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088639	DREISEWERD ALEX	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088640	DUNCAN CARTER	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088641	DUNCAN SABRINA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088642	ERICKSON SAMANTHA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088643	ETTA EMILIA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088644	FLATAU CHASE	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088645	FLINT JADEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088646	FLOESSER PHILLIP	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088647	GASKINS SAMUEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088648	GOEBEL PORTER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088649	HALES DREW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088650	HALL CAROLINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088651	HANSON HALEY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088652	HEARD ETHAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088653	HEMPSTEAD RICHARD	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088654	HILL HUNTER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088655	HILL JAMES	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088656	HOLMES STUART THOMAS	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088657	HONEYWELL HUDSON	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088658	HOPKINS JEROME HUNTER	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1088659	HORTON LAURA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088660	HOTALING ASHLEY	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1088661	HOWELL WESLEY JOHN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088662	HUTTULA ERIN	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088663	HYDE ANNALEE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088664	JIMINEZ VICTORIA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088665	JOBE NOAH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088666	JONES CAMERON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088667	JUNEN RACHEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088668	KAYLOR MICHAEL JOHN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088669	KELLY KATHERINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088670	KESSINGER ABIGAIL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088671	KNOTT AIMEE	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1088672	KOBLER DRAKE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088673	LANSDELL SAWYER MATTHEW	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088674	LAPIDUS ROBERT MATTHEW	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088675	LAROUX ETHAN VINCENT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088676	LARSEN WRIGHT WILLIAM	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088677	LEE KATHERINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088678	LEE MAKENNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088679	LEE TYSON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088680	LITTLES GRACE EMMA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088682	LOVIK HANNAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088683	MACMURRAY MAXWELL STEPHEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088684	MAGONIGAL GLEN SAGE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088685	MAUREL DYLAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088686	MCCLELLAND JESSICA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088687	MCKAY ISAIAH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088688	MEAGHER ANDREW PIERCE JR	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088689	MOON JESSICA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088690	NANCE ROBERT	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1088691	NEUMANN LANE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088692	NEW KIRSTEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088693	NOWLIN MATTHEW	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088694	NURRE NICHOLAS	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088695	OHALLORAN RYAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088696	OLIVERJORDAN SARAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088697	PADDISON KASSAUNDRA	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1088698	PEARCE CARSON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088699	PHILLIPS RYAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088700	RISER STEPHANIE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088701	SANCHEZ JUSTIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088702	SAVAS MELANIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088703	SCHUETZ GIANNA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088704	SHROUT HAMPTON THOMAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088705	SIMMONS MARK	\$0.00	\$0.00	\$700.00	STUDENT EDUCATIONAL
1088706	SIZEMORE PETER	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1088707	SKUPIEN JESSICA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088708	SMITH CONNOR	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088709	SMITH JEWEL	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1088710	SPEARMAN BETSY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088711	STAUP BRADY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088712	STOWE EMMA	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088713	STRATTON JOSHUA STEVEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088714	SULLINS EMMA KATHERINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088715	TALBOT SOPHIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088716	TANG JIN HONG	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088717	TAYLOR MADYSON	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1088718	TEXTOR ELLIOTT	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088719	THOMAS SARAH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088720	TOLAND PETER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088721	TURNER CAITLIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088722	TURNER TYNESHIA LSHAI	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088723	WALDROP ANNA GRACE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088724	WALLACE TABITHA	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088725	WAPLES MICHELLE	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088726	WARNER EMILY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088727	WEISBERG TARA	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088728	WEST GREGORY STEVEN	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088729	WHORTON ANNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088730	WILLIAMS CARTER DAY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088731	WILLIAMS CHLOE MICHELL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088732	WILLIAMS JOHN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088733	WILSON ANNA PAIGE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088734	WRIGHT ASHLEY ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088735	WRIGHT ERIN ASHLYN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088736	ZANE ABIGAIL	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1088737	ZUGA ANNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088738	ALLEN WESLEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088739	AMBROZ REID THOMAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088740	ANDERTON ZACHARY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088741	ANDREONI ALEXIS NICOLE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088742	ARTALONA BRANDIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088743	AVLOESE CAROLINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088744	BARLOW RYAN ELIZABETH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088745	BARNES SAMUEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088746	BARNETT EMILY MAY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088747	BARNETT STEPHANIE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088748	BARTHEL LAUREN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088749	BETTENCOURT AVA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088750	BIRD BRITTNEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088751	BONNER GEORGE ALEXANDER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088752	BOOTHE WILLIAM SHARP	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088753	BRANDON GRACE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088754	BRANNON WILSON C.	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088755	BROCK MATTHEW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088756	BROOKS DWAYNE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088757	BROWN KYLE CARSON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088758	BROWN SAYLOR	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088759	BROWN WESLEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088760	BUFORD BAILEY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088761	BUTLER WARREN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088762	BYRD TEYANNA FATAZIAH RENEE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088763	CAGLE SAVANNAH SUMNERS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088764	CALVERT ETHAN T	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088765	CAMACHO MOIRA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088766	CAPE JESSICA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088767	CARDEN SAMUEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088768	CARR GARRETT	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088769	CARROLL DUSTIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088770	CHEIKH REENA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088771	CHRISTOPHER CHARLES LOGAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088772	COLEMAN DAVID	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088773	COLVIN STEFANI	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088774	COPELAND TINSLEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088775	COST GARRETT BURKE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088776	COUCH-BILLITER SIMON WULFRICK	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088777	COUNCE JON DAVID ELIAS	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088778	CRANDALL LAURA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088779	CRAWFORD FORREST	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088780	CRAWFORD WILLIAM	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088781	CREEL ALYSSA FAITH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088782	CRUTCHER TRAVION L.	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088783	DAHLBERG DEVIN MICHAEL	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088784	DAIBER SEAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088785	DAMIAN SASHA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088786	DANIEL BROOKS LEE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088787	DARDEN WILLIAM HUGH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088788	DARIENZO KATIE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088789	DAVIE JACKSON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088790	DAVIS MACEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088791	DAVIS MYLIQ	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088792	DAVIS, JOHN WINSTON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088793	DILLARD UNIQUE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088794	DODGE KAITLYNN REBEKA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088795	DOMBROWSKI ALEXANDER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088796	DUNFORD ANNMARIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088797	EARLE KARRINGTON DANIELLE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088798	ELDRIDGE ZOE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088799	ELLETT ALVIE EWING BOOTS	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088800	EMAMI SHIVA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088801	EPPARD JONATHAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088802	FARRELL MAURA KATE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088803	FIORE JOSEPH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088804	FLEETWOOD IRELAN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088805	FORNEY TANISHA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088806	FORTNER SAVANNAH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088807	FOUNTAIN ASHLEY ELAINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088808	FOUNTAIN OLIVIA KATE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088809	FRAZIER ABIGAIL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088810	FRENCH LOGAN RENEE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088811	FRITH ASHLEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088812	FULCHER LAURA KATHERINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088813	FULLER RACHEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088814	FULLERTON SYDNEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088815	GAMINO, MAGEN GRACE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088816	GARCIA MICHAEL LUIS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088817	GATEWOOD CLAUDIA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088818	GILBERT DILLON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088819	GILBREATH KIRI	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088820	GINSBURG WILLIAM JACOB	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088821	GOLZARIAH YASEEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088822	GRACE ASHIANNA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088823	GRAFFEO THEODORE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088824	GREEN PATRICK MACKENZIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088825	GRIFFIN KATELYNN MICHELLE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088826	GRUMBLES LAUREN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088827	GUNTER SIDNEY ELAINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088828	HAIDER LUKE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088829	HALL CHRISTIAN W	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088830	HALL EMMA GRACE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088831	HALL HARRISON LITTLE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088832	HALL JESSE ANNA REID	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088833	HALL KENDALL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088834	HALL TAYLOR	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088835	HAMILL ISLA KATHLEEN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088836	HAMMOND BROOKE ANNE MARIE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088837	HANIFF DYMEN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088838	HARBARGER SAMUEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088839	HARDIN ANNE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088840	HARKINS JAMIE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088841	HARRIS ISRAEL	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088842	HARRIS KEYSHAWN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088843	HATTAWAY RACHEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088844	HEATHINGTON JOY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088845	HEATON STEPHANIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088846	HENSHAW ALICE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088847	HENSLEY ETHAN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088848	HERR EMERSON ELYSIA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088849	HERRING ANDREA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088850	HICKS WILLIAM BENJAMIN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088851	HOLLIDAY EMILY ROSE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088852	HOLT ABBEY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088853	HOLT HAILEY SHEAY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088854	HOOKER WILLIAM JASON JR	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088855	HOVE DAKOTA NICHOLAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088856	HOWELL CHASE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088857	HUCKABY MARGARET MCKENZIE`	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088858	HUDSON PARKER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088859	HUGGINS AUSTIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088860	HYDE BLAINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088861	ISELL KALEN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088862	IVESTER DAVID	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088863	IVEY BRANDON	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088864	JACKSON ANNA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088865	JAEGER LYDIA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088866	JAMES SAVANNAH GRACE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088867	JAMES TINARA LESHERYL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088868	JEWELL CAROLINE LAMAR	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088869	JOHNSON CARTER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088870	JOHNSON SAVANNAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088871	JOHNSON WILLIAM ARMSTRONG	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088872	JOHNSTON MACKENZIE LAYNE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088873	JOHNSTON SAMUEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088874	JOHNSTON ZACHERY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088875	JONES ALEX ROBERT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088876	JONES EVELYN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088877	JONES RACHEL MORGAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088878	KATTOS CAROLINE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088879	KATTOS JULIANA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088880	KEEL BENJAMIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088881	KEEL ISAAC	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088882	KELLER JULIA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088883	KIMBRO KAALI	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088884	KIMBRO KEELA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088885	KINARD KELLY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088886	KING NICOLAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088887	KIRKLAND MADISON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088888	KLECKA ALLISON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088889	KNIGHT CAROLINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088890	KNOTT SYDNEY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088891	KOZAR JESSICA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088892	KOZAR JOHN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088893	KREGER JACK ANDREW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088894	LAM MICHAEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088895	LAMBERT NICHOLAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088896	LANGLEY OLIVIA DEANNA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088897	LEE ANDREW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088898	LEE MADELINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088899	LEE WATSON	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088900	LEMAY KARLIE HOPE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088901	LEWIS SYRES CASMON	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088902	LOMPADO ELENA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088903	LOMPADO NICHOLAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088904	LOVIK GARRETT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088905	LUONG PAUL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088906	LYNCH EMMA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088907	MACLEOD CHRISTIAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088908	MAHAFFEY GREGORY OLORAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088909	MANOSKY SAVANNAH NOELLE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088910	MARTIN HANNAH CELESTE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088911	MASTERSON MARIANNE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088912	MATTHEWS JORDAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088913	MCCORMICK TABETHA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088914	MCCRARY MASON CAMPBELL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088915	MCNEELY EMMA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088916	MEEHAN JAMES MICHAEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088917	MILLER KATE SULLIVAN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088918	MINTON GRACIE RENEE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088919	MITCHELL HANNAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088920	MIZE DELANI NOEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088921	MOORE ELAINE MADISON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088922	MORRELL REAGAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088923	MORRIS RANDALL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088924	MORRIS WILLIAM	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088925	MORROW ELIJAH DAVIS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088926	NEWSOM SKYLER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088927	NUNN JULIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088928	OH SIHWAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088929	OLINGER CALLIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088930	ONEIL KENNETH	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088931	OSWALT JACOB ALEXANDER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088932	OVERTON DONALD	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088933	PADDISON COOPER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088934	PAINTER ROBERT JACK	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088935	PARKER HARRISON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088936	PARKER VIVICA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088937	PARSONS CHLOE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088938	PATTON DANIEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088939	PEARSALL SHELBY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088940	PENDERGRASS CHRISTIAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088941	PEREZ MAKAYLA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088942	PFEIFFER CAROLINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088943	POWELL JOEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088944	PRITCHARD NICOLE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088945	PRUETT AMANDA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088946	PRUETT LEAH LANE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088947	RALEY BELLA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088948	RAUER ELLA LOU	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088949	REED KENDALL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088950	REED NATHAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088951	REGISTER HALEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088952	RILEY GAVIN	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1088953	RIND SKYLAR ANN	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1088954	ROTH COURTNEY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088955	ROTTENBORN CLARE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088956	SANDKER HANNAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088957	SCARANO SYDNEY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088958	SCHACHLE MATTHEW	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088959	SCHNEIDER GABRIELLA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088960	SCHOEL JULIA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088961	SCHULTZ BAILEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088962	SHIFFLETT HAILEY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088963	SIEJA ANDREA LAUREN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088964	SIMS CARLEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088965	SMIDT FARREN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088966	SMITH CELINE MILAGROS	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1088967	SMITH LAWSON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088968	SMITH SARAH KENDALL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088969	SOLARES EVERETT	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088970	SPEER SARAH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088971	STAPLETON VICTORIA LEE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088972	STEPHENSON EMMA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088973	STEWART BRYAN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088974	STEWART JORDAN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088975	STIEGLER GRAYSON	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1088976	STROHMAN EMMA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088977	SUNS JESSICA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088978	SUTHERLAND CHRISTIAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088979	SWATZELL ANDREW	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088980	SWEARENGIN KATELYN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088981	TANG JACKSON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088982	TATE MILES	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1088983	TAYLOR GARRET	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088984	THOM LUCY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088985	THOMAS KATHERINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088986	THOMPSON JAMES	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088987	TRUITT EMMA JANE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088988	TURNER LACI MICHELLE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088989	TURNER LAUREN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088990	VALENTIN YARITZA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088991	VALENTINE EMILY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088992	VASQUEZ JOSE JAVIER	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088993	VELA EVAN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1088994	WADZINSKI CLAIRE CATHERINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088995	WALKER EMMA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088996	WALKER LAURA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088997	WALLACE ELI	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1088998	WANG RONG	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1088999	WATERS RUSSELL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1089000	WEAKLEY REGAN GAILE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1089001	WELLS ALEXANDER	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1089002	WELLS ALISON	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1089003	WESSELLS TYLER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1089004	WHITE TERRIS	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1089005	WILLIAMSON PAYTON MARIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1089006	WILSON SARAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1089007	WINDHAM READ SIMMONS JR	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1089008	WINGO JOSIAH	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1089009	WOLFE GARRETT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1089010	YARBROUGH LUCY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1089011	ZEEK WILLIAM ROBERT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1089012	EPSCO, INC.	\$0.00	\$0.00	\$250,191.73	OTHER PURCHASED SERV;DATA PROCESSING SERV
1089017	COMPASS BANK	\$0.00	\$40,055.41	\$77,470.77	ACCOUNTS PAYABLE
1089018	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$2,550.00	OTHER TECHNICAL SERV
1089019	ACKLIN SEMYRA	\$0.00	\$89.32	\$0.00	LOCAL TRAVEL
1089020	AdvancED	\$0.00	\$0.00	\$4,400.00	ASSOCIATION DUES
1089021	AHLSCHLAGER JAMES	\$0.00	\$0.00	\$2,000.00	OTHER PROF SERVICES
1089022	AHSAA	\$0.00	\$0.00	\$80.00	ASSOCIATION DUES
1089024	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1089025	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1089026	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$4,410.00	REGISTRATION FEES
1089027	AIRGAS SOUTH	\$1,144.36	\$0.00	\$0.00	RENTAL-EQUIPMENT
1089028	AKINS KIMBERLEE	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1089029	ALABAMA CONTRACT SALES	\$0.00	\$0.00	\$589.00	LEASES
1089030	ALABAMA EAR INSTITUTE	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
1089031	ALABAMA NORTH JUNIOR DISTRICT	\$0.00	\$0.00	\$140.00	ASSOCIATION DUES
1089032	ALLAN SEAN	\$0.00	\$0.00	\$1,000.00	ATHLETIC OFFICIALS
1089033	AMERICAN MULTI CINEMA INC	\$0.00	\$0.00	\$1,385.10	OTHER OBJECTS
1089034	ANDERSON THERESA	\$0.00	\$0.00	\$22.47	LOCAL TRAVEL
1089035	APPLETON PLUS PEOPLE CORP	\$25,169.02	\$1,578.24	\$302,960.91	STUDENT EDUCATIONAL
1089036	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1089037	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$445.60	LAND & BLDG REPAIR/M
1089038	B&H PHOTO	\$0.00	\$0.00	\$13,012.90	NON-INST EQUIPMENT
1089039	BACHMAN JEFFREY W	\$0.00	\$204.83	\$120.00	IN-STATE TRAVEL;REGISTRATION FEES
1089040	BAER CONNIE DUROSS	\$0.00	\$0.00	\$167.46	LOCAL TRAVEL
1089041	BAILEY AUDREY	\$0.00	\$0.00	\$260.12	IN-STATE TRAVEL
1089042	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$20,563.17	OTHER EQUIPMENT;CUSTODIAL SUPPLIES
1089043	BATISTA ANN MARIE (A)	\$0.00	\$746.91	\$0.00	IN-STATE TRAVEL
1089044	BATTLE EMILY Y (A)	\$0.00	\$44.44	\$0.00	LOCAL TRAVEL
1089045	BATTLES TONIA	\$0.00	\$0.00	\$298.40	LOCAL TRAVEL;IN-STATE TRAVEL
1089046	BENTLEY DIANN	\$0.00	\$218.16	\$0.00	LOCAL TRAVEL
1089047	BERGESON AMY	\$0.00	\$363.90	\$0.00	IN-STATE TRAVEL

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1089048	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$192.42	OTHER INST SUPPLIES;RENTAL-EQUIPMENT
1089049	REPUBLIC SERVICES	\$0.00	\$7,342.10	\$10,263.82	GARBAGE AND WASTE
1089050	BIG BOUNCE RENTALS	\$0.00	\$0.00	\$285.00	RENTAL-EQUIPMENT
1089051	BIMBO BAKERIES	\$0.00	\$371.88	\$0.00	PURCHASED FOOD
1089052	BIRD SUSAN HOLSTON (A)	\$0.00	\$0.00	\$173.88	LOCAL TRAVEL
1089053	BLACKWATER TECHNOLOGIES INC	\$0.00	\$0.00	\$605.45	MAINTENANCE SUPPLIES
1089054	BLAIR & SONS LOCKSMITH SVCS	\$0.00	\$0.00	\$642.00	LAND & BLDG REPAIR/M
1089055	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,895.67	STUDENT CLASSRM SUPP
1089056	BLICK ART MATERIALS	\$0.00	\$0.00	\$424.94	STUDENT CLASSRM SUPP
1089057	BLUE RIBBON SCHOOLS OF	\$0.00	\$0.00	\$2,400.80	REGISTRATION FEES
1089058	BOYS & GIRLS CLUBS	\$0.00	\$0.00	\$8,616.11	STUDENT EDUCATIONAL
1089059	BREWER ALYSE	\$0.00	\$0.00	\$127.50	IN-STATE TRAVEL
1089060	BREWER, MITZI	\$0.00	\$74.20	\$0.00	LOCAL TRAVEL
1089061	BROWN RUTH A (A)	\$0.00	\$59.83	\$0.00	LOCAL TRAVEL
1089062	BUG US PEST CONTROL	\$0.00	\$0.00	\$7,245.00	LAND & BLDG REPAIR/M
1089063	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$3,941.90	MAINTENANCE SUPPLIES
1089064	BURGESS VERTRICIA	\$0.00	\$82.84	\$0.00	LOCAL TRAVEL
1089065	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$1,473.00	OTHER OBJECTS
1089066	BURTON DANIEL	\$0.00	\$0.00	\$115.56	LOCAL TRAVEL
1089067	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$9,000.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1089068	CAGLE GEORGE DAVID II	\$0.00	\$0.00	\$130.00	PRINTING AND BINDING
1089069	CAMP RACHEL	\$0.00	\$0.00	\$198.71	IN-STATE TRAVEL
1089070	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES
1089071	CASPERS STEPHANIE	\$0.00	\$0.00	\$60.46	LOCAL TRAVEL
1089072	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$939.16	COMPUTER HDWRE <5000;MAINTENANCE SUPPLIES
1089073	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$370.88	OFFICE SUPPLIES;PURCHASED FOOD;OTH NONINST SUPPLIES
1089074	CHANGE CASH	\$0.00	\$0.00	\$1,100.00	CHANGE CASH
1089075	CHAPPELL KIMBERLY	\$0.00	\$0.00	\$35.95	LOCAL TRAVEL
1089076	CHERRYDALE FARMS	\$0.00	\$0.00	\$688.50	ITEMS FOR RESALE
1089077	CHRISTIE MAUREEN	\$0.00	\$88.50	\$0.00	IN-STATE TRAVEL
1089078	CINTAS CORPORATION #241	\$0.00	\$4,217.24	\$8,452.37	LAND & BLDG REPAIR/M;FOOD SERV SUPPLIES;EQUIP REPAIR & MAINT
1089079	CLARK ELIZABETH	\$0.00	\$0.00	\$383.11	IN-STATE TRAVEL;OTH NONINST SUPPLIES
1089080	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1089081	CLAYTON ANDREA	\$0.00	\$0.00	\$109.83	OTH NONINST SUPPLIES;RENTAL-EQUIPMENT
1089082	COBB SHELTON	\$0.00	\$234.33	\$0.00	IN-STATE TRAVEL
1089083	COLEY-SMITH YVETTE ANN	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
1089084	COLLAZO LOURDES (A)	\$0.00	\$116.63	\$0.00	LOCAL TRAVEL

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1089085	COLLIER VANESSA	\$0.00	\$0.00	\$29.96	LOCAL TRAVEL
1089086	CONAWAY KELLEN	\$0.00	\$0.00	\$530.35	IN-STATE TRAVEL
1089087	COOK NATALIE	\$0.00	\$0.00	\$38.40	STUDENT CLASSRM SUPP
1089088	COONROD SHARI	\$0.00	\$137.70	\$0.00	LOCAL TRAVEL
1089089	COOPER MEGAN FRANCES LYNN	\$0.00	\$0.00	\$55.92	PRINTING AND BINDING
1089090	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$400.00	LAND & BLDG REPAIR/M
1089091	CORBITT PATRICIA	\$0.00	\$0.00	\$532.73	IN-STATE TRAVEL;LOCAL TRAVEL
1089092	COULSON KRISTINA	\$0.00	\$0.00	\$96.00	OTHER PROF SERVICES
1089093	CROOKS CALVIN	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1089094	CROWN TROPHY	\$0.00	\$0.00	\$466.74	OTH NONINST SUPPLIES
1089095	CRUTCHER SAMANTHA	\$0.00	\$54.43	\$0.00	LOCAL TRAVEL
1089096	CUNNINGHAM STACY	\$0.00	\$0.00	\$35.75	FOOD SERVICES
1089097	CUSTOMINK	\$0.00	\$0.00	\$860.43	ITEMS FOR RESALE
1089098	DANIELS CLARISSA N	\$0.00	\$0.00	\$426.87	IN-STATE TRAVEL
1089099	DANSON RHIA	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1089100	DARKOW DEBRA L	\$0.00	\$43.20	\$0.00	LOCAL TRAVEL
1089101	DATATEK-USA, INC.	\$0.00	\$0.00	\$450.00	BLDGS-CONSTRUCTED
1089102	DATATEK-USA, INC.	\$0.00	\$0.00	\$400.00	BLDGS-CONSTRUCTED
1089103	DATATEK-USA, INC.	\$0.00	\$0.00	\$240.00	BLDGS-CONSTRUCTED
1089104	DATATEK-USA, INC.	\$0.00	\$0.00	\$735.88	OTH NONINST SUPPLIES;PRINTING AND BINDING
1089105	DAVIS NEENA	\$0.00	\$223.64	\$0.00	LOCAL TRAVEL
1089106	DAVISON ANTHONY	\$0.00	\$0.00	\$90.31	LOCAL TRAVEL
1089107	CHICK-FIL-A	\$0.00	\$0.00	\$265.45	OTHER FOOD SUPPLIES
1089108	DEBORD MICHELLE	\$0.00	\$0.00	\$318.71	IN-STATE TRAVEL
1089109	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$18,500.00	BLDGS-CONSTRUCTED
1089110	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$14,675.00	EX LAND IMP <\$50,000;BD IMP <\$50,000;LAND & BLDG REPAIR/M
1089111	DUNN TRACI	\$0.00	\$0.00	\$82.00	INSURANCE SERVICES
1089112	DURHAM SCHOOL SERVICES	\$0.00	\$0.00	\$94.87	LOCAL TRAVEL
1089113	DURHAM SCHOOL SERVICES	\$46,716.00	\$0.00	\$311.44	TRANSP-OTH PROVIDERS
1089114	EARLYWORKS	\$0.00	\$0.00	\$1,750.00	RENTAL-LAND & BLDG
1089115	EARLYWORKS	\$0.00	\$0.00	\$350.00	RENTAL-LAND & BLDG
1089116	EDGECOMBE LEAH	\$0.00	\$0.00	\$143.70	LOCAL TRAVEL
1089117	EDKO, LLC	\$0.00	\$0.00	\$414.87	OTHER PROPERTY SERV
1089118	ELKINS PAULA A	\$0.00	\$45.36	\$0.00	LOCAL TRAVEL
1089119	ENRICHMENT CENTER	\$0.00	\$0.00	\$21,667.00	STUDENT EDUCATIONAL
1089120	EPSCO, INC.	\$0.00	\$0.00	\$207,143.38	OTHER PURCHASED SERV
1089121	EL EDUCATION, INC.	\$0.00	\$0.00	\$21,725.00	STUDENT CLASSRM SUPP

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1089122	FAST FORWARD LLC	\$0.00	\$0.00	\$30.00	OTHER INST SUPPLIES
1089123	FASTENAL COMPANY	\$0.00	\$0.00	\$107.00	MAINTENANCE SUPPLIES
1089124	FEDEX	\$0.00	\$0.00	\$309.67	POSTAGE
1089125	FEDOSEYEV EUGENE	\$0.00	\$112.35	\$0.00	REGISTRATION FEES
1089126	FENCL ARIANNE	\$0.00	\$0.00	\$51.20	LOCAL TRAVEL
1089127	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,535.32	MAINTENANCE SUPPLIES
1089128	FERGUSON KIMBERLY	\$0.00	\$51.84	\$0.00	LOCAL TRAVEL
1089129	FISHER MICAH	\$0.00	\$0.00	\$131.61	IN-STATE TRAVEL
1089130	FITNESS FINDERS INC	\$0.00	\$0.00	\$475.18	OTHER INST SUPPLIES
1089131	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$262.90	STUDENT CLASSRM SUPP
1089132	FOSTER ERROYL	\$0.00	\$0.00	\$59.92	LOCAL TRAVEL
1089133	FREEMAN SHERRY	\$0.00	\$15.77	\$0.00	LOCAL TRAVEL
1089134	FULLERTON TAGAN	\$0.00	\$0.00	\$380.57	IN-STATE TRAVEL
1089135	FUQUA & PARTNERS ARCHITECTS,PC	\$0.00	\$0.00	\$61,689.56	BLDGS-CONSTRUCTED
1089136	GANN MALLORY	\$0.00	\$81.75	\$0.00	IN-STATE TRAVEL
1089137	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$80.50	OTH NONINST SUPPLIES
1089138	GOODWIN SHERRI	\$0.00	\$0.00	\$89.78	IN-STATE TRAVEL;LOCAL TRAVEL
1089139	GOSS ELECTRIC INC.	\$0.00	\$0.00	\$1,194.14	OTHER TECHNICAL SERV
1089140	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
1089141	GRAHAM WENDY GIBB	\$14.01	\$0.00	\$0.00	PURCHASED FOOD
1089142	GRAINGER	\$0.00	\$0.00	\$2,491.09	CUSTODIAL SUPPLIES;MAINTENANCE SUPPLIES
1089143	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$1,381.84	MAINTENANCE SUPPLIES
1089144	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$3,382.80	ITEMS FOR RESALE
1089145	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$146.40	ITEMS FOR RESALE
1089146	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$7,856.40	ITEMS FOR RESALE
1089147	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$15,500.00	STUDENT CLASSRM SUPP
1089148	GRISSOM HIGH FOOTBALL BOOSTER	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
1089149	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$805.97	ITEMS FOR RESALE
1089150	HALSEY FOOD SERVICE	\$0.00	\$0.00	\$783.93	ITEMS FOR RESALE
1089151	HARBIN ZACHARY	\$0.00	\$0.00	\$41.52	LOCAL TRAVEL
1089152	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$13,900.00	BLDGS-CONSTRUCTED
1089153	HARPER CONNIE	\$0.00	\$160.38	\$0.00	LOCAL TRAVEL
1089154	HASSAN GLADYS	\$0.00	\$46.33	\$0.00	LOCAL TRAVEL
1089155	HAWKINS JONYA	\$0.00	\$14.58	\$0.00	LOCAL TRAVEL
1089156	HEARN GREGORY	\$0.00	\$0.00	\$157.83	LOCAL TRAVEL
1089157	HERITAGE PROPANE	\$0.00	\$0.00	\$48.02	PROPANE GAS
1089158	HERRON TAMIKA	\$0.00	\$267.84	\$0.00	LOCAL TRAVEL
1089159	HEYSE JEANNA	\$0.00	\$0.00	\$101.12	IN-STATE TRAVEL

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1089160	HIBBETT TEAM SALES	\$0.00	\$0.00	\$625.80	ATH & P E SUPPLIES
1089161	HICKS BAYLEIGH	\$0.00	\$0.00	\$776.87	IN-STATE TRAVEL
1089162	HODGES RICE BRITTANY	\$0.00	\$89.64	\$0.00	LOCAL TRAVEL
1089163	HOLT CHANELL	\$0.00	\$28.24	\$0.00	LOCAL TRAVEL
1089164	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$575.00	REGISTRATION FEES
1089165	ALABAMA HOSA	\$0.00	\$0.00	\$1,472.00	ASSOCIATION DUES
1089166	HOWELL DIANA	\$0.00	\$0.00	\$65.00	STUDENT CLASSRM SUPP
1089167	HUBBARD CHRISTY	\$0.00	\$195.29	\$0.00	IN-STATE TRAVEL
1089168	HUDSON TAMMY	\$0.00	\$0.00	\$3.75	LOCAL TRAVEL
1089169	HUNSECKER SUSAN	\$0.00	\$0.00	\$408.31	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1089170	HUNT JERE	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES
1089171	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$490.00	TRANSP-OTH PROVIDERS
1089172	HUNTSVILLE FASTENER & SUPPLY	\$0.00	\$0.00	\$499.60	MAINTENANCE SUPPLIES
1089173	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$2,198.93	MAINTENANCE SUPPLIES
1089174	HVBOA	\$0.00	\$0.00	\$272.00	OTHER PROF SERVICES
1089175	HVBOA	\$0.00	\$0.00	\$196.00	OTHER PROF SERVICES
1089176	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$640.00	TELEPHONE
1089177	J W PEPPER	\$0.00	\$0.00	\$240.99	STUDENT CLASSRM SUPP
1089178	JACKS FAMILY RESTAURANT LP	\$0.00	\$0.00	\$40.93	FOOD SERVICES
1089179	JACKSON LARRY	\$0.00	\$345.04	\$0.00	IN-STATE TRAVEL
1089180	JOHNSON DAVID	\$0.00	\$0.00	\$300.00	FOOD SERVICES
1089181	JOHNSON GLENDA	\$0.00	\$36.34	\$0.00	LOCAL TRAVEL
1089182	JOHNSON JULIAN	\$0.00	\$0.00	\$32.37	LOCAL TRAVEL
1089183	JOHNSON NICOLE	\$0.00	\$461.55	\$0.00	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1089184	JONES TINA L (A)	\$0.00	\$0.00	\$561.36	IN-STATE TRAVEL;OTHER FOOD SUPPLIES
1089185	JUNIOR CIVITAN INTERNATIONAL	\$0.00	\$0.00	\$840.00	ASSOCIATION DUES
1089186	JUST FOR YOU COACH	\$0.00	\$0.00	\$345.00	TRANSP-OTH PROVIDERS
1089187	KATTOS JULIANA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1089188	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$3,030.61	EQUIP REPAIR & MAINT
1089189	KELLER BETH	\$0.00	\$0.00	\$136.43	LOCAL TRAVEL
1089190	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,188.52	EQUIP REPAIR & MAINT;GARBAGE AND WASTE
1089191	KEY CLUB INTERNATIONAL	\$0.00	\$0.00	\$770.00	ASSOCIATION DUES
1089192	LACEY MELISSA	\$0.00	\$234.83	\$0.00	IN-STATE TRAVEL
1089193	LACY IRA	\$0.00	\$0.00	\$139.10	LOCAL TRAVEL
1089194	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$78,190.00	OTHER PROPERTY SERV
1089195	LANGFORD-MANNING ROSHUN	\$0.00	\$110.16	\$0.00	LOCAL TRAVEL
1089196	LARKINS-MUHAMMAD DONNA	\$0.00	\$43.36	\$0.00	LOCAL TRAVEL
1089197	LAWLER INGRID	\$0.00	\$78.51	\$0.00	LOCAL TRAVEL

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1089198	LAWLERS BARBECUE	\$0.00	\$0.00	\$336.15	OTHER FOOD SUPPLIES
1089199	LECOMPTE KARLI	\$0.00	\$0.00	\$21.82	LOCAL TRAVEL
1089200	LEE COMPANY	\$0.00	\$0.00	\$1,204.26	EQUIP REPAIR & MAINT
1089201	LEE S SPORTING GOODS	\$0.00	\$0.00	\$15,586.68	ATH & P E SUPPLIES;OTHER FOOD SUPPLIES
1089202	LEGO EDUCATION	\$0.00	\$0.00	\$775.29	OTHER INST SUPPLIES
1089203	LITTLE LAMBS INC	\$0.00	\$0.00	\$12,770.05	ITEMS FOR RESALE
1089204	LOCKER PRO LLC	\$0.00	\$0.00	\$3,219.50	LAND & BLDG REPAIR/M
1089205	LOFTIN KEMI	\$0.00	\$0.00	\$73.30	LOCAL TRAVEL
1089206	LONG PEGGY (A)	\$0.00	\$0.00	\$534.47	IN-STATE TRAVEL
1089207	LOWES HOME CENTERS	\$0.00	\$0.00	\$727.37	MAINTENANCE SUPPLIES
1089208	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$885.71	OTH NONINST SUPPLIES
1089209	LYON FAMILY FARMS	\$0.00	\$0.00	\$488.00	OTHER OBJECTS
1089210	MADISON CITY SCHOOLS	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
1089211	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$2,849.15	MAINTENANCE SUPPLIES;VEHICLE PARTS
1089212	MALONE WINIFRED B (A)	\$0.00	\$58.32	\$0.00	LOCAL TRAVEL
1089213	MARCHBANKS ARMESHA PENNINGTON	\$0.00	\$0.00	\$248.24	IN-STATE TRAVEL
1089214	MARSHALL DENNIS	\$0.00	\$0.00	\$452.41	IN-STATE TRAVEL
1089215	MARTIN NORMA	\$0.00	\$97.20	\$0.00	LOCAL TRAVEL
1089216	MARTINEZ DELIA	\$0.00	\$235.50	\$0.00	IN-STATE TRAVEL
1089217	MASON JANA	\$0.00	\$0.00	\$216.68	LOCAL TRAVEL
1089218	MASSEY BETH	\$0.00	\$346.37	\$0.00	REGISTRATION FEES
1089219	MCANALLY JERRY	\$0.00	\$0.00	\$2,880.00	LAND & BLDG REPAIR/M
1089220	MCANALLY MISTY	\$0.00	\$0.00	\$18.68	OTH NONINST SUPPLIES
1089221	MCCANTS MORGAN	\$0.00	\$0.00	\$20.75	LOCAL TRAVEL
1089222	MCDONALD CHER	\$0.00	\$62.21	\$0.00	LOCAL TRAVEL
1089223	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$173.34	LOCAL TRAVEL
1089224	MCLEOD DORIS	\$0.00	\$55.35	\$0.00	LOCAL TRAVEL
1089225	MCM SERVICES INC.	\$0.00	\$0.00	\$900.00	EQUIP REPAIR & MAINT
1089226	MCMILLON VERONICE	\$0.00	\$0.00	\$9.63	LOCAL TRAVEL
1089227	MCMURRY STEPHANIE J	\$0.00	\$36.72	\$0.00	LOCAL TRAVEL
1089228	MERCIECA ALEXANDER	\$0.00	\$0.00	\$33.02	OTHER FOOD SUPPLIES
1089229	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$170.00	FUEL-GASOLINE
1089230	MILLER STEVEN	\$0.00	\$0.00	\$117.17	LOCAL TRAVEL
1089231	MITCHELL LAVELL	\$0.00	\$29.16	\$0.00	LOCAL TRAVEL
1089232	MIZE LEIGHANN	\$0.00	\$0.00	\$31.46	LOCAL TRAVEL
1089233	MONTE SANO PTA	\$0.00	\$0.00	\$268.00	OTHER PROF SERVICES
1089234	MOON MARY ANN BUFFINGTON	\$0.00	\$0.00	\$321.24	IN-STATE TRAVEL
1089235	MOORE KASEY	\$0.00	\$0.00	\$273.95	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1089236	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089237	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$1,185.00	ITEMS FOR RESALE
1089238	NABOA	\$0.00	\$0.00	\$2,738.00	ATHLETIC OFFICIALS
1089239	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$169.60	LOCAL TRAVEL
1089240	NASH BETH	\$0.00	\$0.00	\$66.74	OTHER FOOD SUPPLIES
1089241	NORTH ALABAMA HS SWIM LEAGUE	\$0.00	\$0.00	\$35.00	ASSOCIATION DUES
1089242	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$465.09	LAND & BLDG REPAIR/M
1089243	ORANGEFOX LLC	\$0.00	\$0.00	\$81.00	OTHER PROF SERVICES
1089244	PARKER ANTIONETTE	\$0.00	\$0.00	\$461.60	IN-STATE TRAVEL;LOCAL TRAVEL
1089245	PARSONS CASSIE M	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
1089246	PEAKE MARGARET	\$0.00	\$0.00	\$113.94	OTHER FOOD SUPPLIES
1089247	NCS PEARSON INC	\$0.00	\$0.00	\$1,214.50	STUDENT CLASSRM SUPP
1089248	PENN ANDREA	\$0.00	\$0.00	\$200.63	LOCAL TRAVEL
1089249	PERMA BOUND	\$0.00	\$0.00	\$38.16	STUDENT CLASSRM SUPP
1089250	PESKY VARMINT REMOVAL	\$0.00	\$0.00	\$225.00	OTHER PROPERTY SERV
1089251	PHILLIPS ANGELINE	\$0.00	\$95.04	\$0.00	LOCAL TRAVEL
1089252	PICKENS RALPH SCOTT	\$0.00	\$0.00	\$270.00	MEDICAL/HEALTH SERVI
1089253	PITNEY BOWES	\$0.00	\$0.00	\$695.97	OFFICE SUPPLIES
1089254	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$425.17	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1089255	PREMIER EXHIBITIONS	\$0.00	\$0.00	\$412.50	OTHER OBJECTS
1089256	PRO ELECTRIC INC	\$0.00	\$0.00	\$3,634.54	EQUIP REPAIR & MAINT
1089257	PRUITT JACQUELYN	\$0.00	\$52.38	\$0.00	LOCAL TRAVEL
1089258	PSAT/NMSQT	\$0.00	\$0.00	\$32.00	OTHER OBJECTS
1089259	RDJ SPECIALTIES INC	\$0.00	\$0.00	\$420.59	OTH NONINST SUPPLIES
1089260	REDMOND KEVIN	\$0.00	\$0.00	\$30.50	LOCAL TRAVEL
1089261	RICH SARAH SKELTON	\$0.00	\$0.00	\$268.41	IN-STATE TRAVEL;LOCAL TRAVEL
1089262	RICHIE DIANE	\$0.00	\$205.44	\$0.00	IN-STATE TRAVEL
1089263	RICKARD GARRY	\$0.00	\$0.00	\$115.56	ASSOCIATION DUES
1089264	RILEY KIMBERLY F (A)	\$0.00	\$30.81	\$0.00	LOCAL TRAVEL
1089265	RINGS TRACIE	\$0.00	\$0.00	\$31.18	OTH NONINST SUPPLIES
1089266	ROBERTS GROUP INC.	\$0.00	\$0.00	\$108.15	OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT
1089267	ROBERTSON DAVID	\$0.00	\$0.00	\$134.25	FOOD SERVICES
1089268	ROBIN RENTS	\$0.00	\$0.00	\$320.50	RENTAL-EQUIPMENT
1089269	RODS CUSTOM BODY SHOP INC	\$0.00	\$0.00	\$590.00	EQUIP REPAIR & MAINT
1089270	ROLAND CHRISTIE	\$0.00	\$0.00	\$112.35	IN-STATE TRAVEL
1089271	RUBLE BRIAN ANTHONY	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1089272	SAFETY-KLEEN SYSTEMS INC	\$0.00	\$0.00	\$5,042.94	OTHER PROF SERVICES;EQUIP REPAIR & MAINT

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1089273	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,385.30	OTHER FOOD SUPPLIES;ITEMS FOR RESALE;OTHER INST SUPPLIES
1089274	SAM S CLUB DIRECT	\$0.00	\$0.00	\$457.15	ITEMS FOR RESALE
1089275	SAM S CLUB DIRECT	\$0.00	\$0.00	\$365.85	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1089276	SAMS CLUB	\$0.00	\$0.00	\$416.10	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1089277	SANDERSON YVONNE	\$0.00	\$0.00	\$64.47	STUDENT CLASSRM SUPP
1089278	SANDRIDGE JEFFREY	\$0.00	\$0.00	\$616.00	STUDENT EDUCATIONAL
1089279	SAVAGE-OWENS REBECCA	\$0.00	\$0.00	\$13.98	ITEMS FOR RESALE
1089280	SCHOLASTIC STORE ONLINE	\$0.00	\$0.00	\$2,504.07	ITEMS FOR RESALE
1089281	SCHULTZ LEA ANNE	\$0.00	\$0.00	\$20.00	OTH NONINST SUPPLIES
1089282	SCOTT HELEN	\$0.00	\$0.00	\$127.76	OUT-OF-STATE TRAVEL
1089283	SCOTT TIMOTHY	\$0.00	\$0.00	\$78.65	LOCAL TRAVEL
1089284	SEXTON WELDING	\$1,101.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP;RENTAL-EQUIPMENT
1089285	SHARP, JANET S.	\$0.00	\$33.05	\$0.00	LOCAL TRAVEL
1089286	SHAVERS KAREN	\$0.00	\$14.26	\$0.00	LOCAL TRAVEL
1089287	SHERWIN WILLIAMS	\$0.00	\$0.00	\$31.47	MAINTENANCE SUPPLIES
1089288	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$2,122.00	OTH NONINST SUPPLIES
1089289	SHOULDERS NICOLE	\$0.00	\$0.00	\$331.18	IN-STATE TRAVEL
1089290	SIMMONS LEE C	\$0.00	\$0.00	\$244.49	IN-STATE TRAVEL
1089291	SIMS KATRINET	\$0.00	\$0.00	\$31.29	STUDENT CLASSRM SUPP
1089292	SNEEDS CLEANERS	\$0.00	\$0.00	\$107.40	OTHER PROF SERVICES
1089293	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$3,327.46	EQUIP REPAIR & MAINT
1089294	SOUTHWEST BINDING &LAMINATING	\$0.00	\$0.00	\$515.20	ITEMS FOR RESALE
1089295	SPARKS ANDREW R	\$0.00	\$0.00	\$216.68	IN-STATE TRAVEL
1089296	SPENCO FUEL SERVICE	\$0.00	\$361.74	\$17,070.04	FUEL-GASOLINE
1089297	SPRAY DORIS (A)	\$0.00	\$114.49	\$0.00	REGISTRATION FEES
1089299	STAPLES ADVANTAGE	\$0.00	\$0.00	\$2,285.78	FURN & FIXTURES<5000
1089300	STRICKLAND PAPER CO	\$0.00	\$0.00	\$4,287.75	ITEMS FOR RESALE;OTHER INST SUPPLIES
1089301	SUMMERS JULIE	\$0.00	\$0.00	\$42.66	LOCAL TRAVEL;PRINTING AND BINDING
1089302	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$89.67	LOCAL TRAVEL
1089303	SURLES TARSHEA	\$0.00	\$3.51	\$0.00	LOCAL TRAVEL
1089304	T & W OPERATIONS INC	\$0.00	\$0.00	\$10,620.70	NON-INST SOFTWARE
1089305	TATE FARMS	\$756.00	\$0.00	\$2,030.00	OTHER OBJECTS;REGISTRATION FEES
1089306	TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$155,000.00	OTHER PROF SERVICES
1089307	TEACHER SYNERGY LLC	\$0.00	\$0.00	\$232.99	STUDENT CLASSRM SUPP
1089308	TECHNICAL MAINTENANCE INC	\$0.00	\$0.00	\$300.00	ATHL & PE EQUIP<5000
1089309	TEKLINKS, INC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
1089310	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$2,625.02	OTHER PROF SERVICES

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1089311	THOMAS ASHLEY	\$0.00	\$0.00	\$142.31	LOCAL TRAVEL
1089312	THOMISON CHARLES	\$0.00	\$234.83	\$0.00	IN-STATE TRAVEL
1089313	THOMPSON COURTNEY	\$0.00	\$0.00	\$57.78	LOCAL TRAVEL
1089314	THOMPSON TRACTOR	\$0.00	\$0.00	\$1,268.82	EQUIP REPAIR & MAINT
1089315	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,158.79	EQUIP MAINT AGREEMTS
1089316	TILLERS LAWN CARE	\$0.00	\$0.00	\$110.00	LAND & BLDG REPAIR/M
1089317	TORAIN KITRISE	\$0.00	\$0.00	\$30.50	LOCAL TRAVEL
1089318	TSA	\$0.00	\$0.00	\$570.00	REGISTRATION FEES
1089319	TURNER RACHEL	\$0.00	\$0.00	\$100.05	LOCAL TRAVEL
1089320	UNITED RENTALS INC	\$0.00	\$0.00	\$496.05	RENTAL-EQUIPMENT;LAND & BLDG REPAIR/M
1089321	UNIVERSAL SOLUTIONS INITIATIVE	\$0.00	\$3,474.90	\$101,719.50	OTHER TECHNICAL SERV
1089322	UPP SYDNEY	\$0.00	\$0.00	\$27.15	OTH NONINST SUPPLIES
1089323	UPS	\$0.00	\$0.00	\$16.78	POSTAGE
1089324	VERNIER SOFTWARE & TECHNOLOGY	\$0.00	\$0.00	\$224.70	STUDENT CLASSRM SUPP
1089325	VERTIGO	\$0.00	\$0.00	\$6,300.00	OTHER PROF SERVICES
1089326	VEX ROBOTICS COMPETITION	\$0.00	\$0.00	\$88.89	STUDENT CLASSRM SUPP
1089327	VIASAT INC	\$0.00	\$0.00	\$735.00	OTHER TECHNICAL SERV
1089328	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$258.65	LOCAL TRAVEL;IN-STATE TRAVEL
1089329	WADE CAROLYN	\$0.00	\$560.77	\$0.00	IN-STATE TRAVEL
1089330	WARD KEITH G	\$0.00	\$0.00	\$90.42	LOCAL TRAVEL
1089331	WARD, HENRY	\$0.00	\$602.20	\$0.00	LOCAL TRAVEL
1089332	WASTE MANAGEMENT OF AL - NORTH	\$0.00	\$0.00	\$468.23	GARBAGE AND WASTE
1089333	WATSON GLENN (A)	\$0.00	\$0.00	\$281.27	IN-STATE TRAVEL
1089334	WELLER ADRIENE	\$0.00	\$0.00	\$321.38	IN-STATE TRAVEL
1089335	WHITTLE MARQUETTA	\$0.00	\$86.83	\$0.00	LOCAL TRAVEL
1089336	WILLIAMS AMY	\$0.00	\$0.00	\$90.42	LOCAL TRAVEL
1089337	WILLIAMS EMMETT	\$0.00	\$0.00	\$526.85	IN-STATE TRAVEL;LOCAL TRAVEL
1089338	WILLIAMS LATONYA	\$0.00	\$16.20	\$0.00	LOCAL TRAVEL
1089339	WILSON KRISTEN	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES
1089340	WOLFF PRINTING	\$0.00	\$0.00	\$1,123.50	OTHER INST SUPPLIES;ITEMS FOR RESALE
1089341	WOOD FRUITTICHER GROCERY CO	\$0.00	\$116,668.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1089342	WOODS PATRICIA A (A)	\$0.00	\$61.53	\$0.00	IN-STATE TRAVEL
1089343	WOODY ANDERSON FORD	\$0.00	\$0.00	\$1,268.64	EQUIP REPAIR & MAINT
1089344	WORSHIM LAURA	\$0.00	\$235.50	\$0.00	IN-STATE TRAVEL
1089345	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1089346	XEROX CORPORATION	\$0.00	\$0.00	\$8,391.80	RENTAL-EQUIPMENT
1089347	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$459.11	RENTAL-EQUIPMENT

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1089348	YOCOM ASHLEIGH RENEE	\$0.00	\$0.00	\$194.25	OUT-OF-STATE TRAVEL
1089349	COMPASS BANK	\$2,936.34	\$6,012.08	\$209,533.69	STUDENT CLASSRM SUPP;OUT-OF-STATE TRAVEL;REGISTRATION FEES;IN-STATE TRAVEL;OTHER INST SUPPLIES;NON-INST EQUIPMENT;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;OTHER FOOD SUPPLIES;AUDIO/VIDEO <\$5000;PURCHASED FOOD;FOOD SERVICES;ASSOCIATION DUES;OFFICE SUPPLIES;OTHER PROF SERVICES;ITEMS FOR RESALE;CUSTODIAL SUPPLIES;ATH & P E SUPPLIES;INST EQUIPMENT;OTH BOOKS/PERIODICAL;PRINTING AND BINDING;INST SOFTWARE;LOCAL TRAVEL;VEHICLE PARTS;NON-INST SOFTWARE;NON-CAP EQ-LESS \$500;MEDICAL/HEALTH SERVI;STUDENT EDUCATIONAL;EQUIP REPAIR & MAINT;POSTAGE;COMPUTER HDWRE <5000;ACCOUNTS RECEIVABLE;TESTING SUPPLIES;FOOD SERV SUPPLIES;RENTAL-EQUIPMENT;OTHER TECHNICAL SERV;OTHER DUES AND FEES
1089350	AHSAA	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
1089351	AHSADCA	\$0.00	\$0.00	\$360.00	ASSOCIATION DUES
1089352	AHSAA	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
1089353	COMPASS BANK	\$0.00	\$34,704.95	\$139,731.63	ACCOUNTS PAYABLE
1089354	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$2,000.00	OTHER TECHNICAL SERV
1089355	ACCREDITED LOCK SUPPLY	\$0.00	\$0.00	\$1,208.70	MAINTENANCE SUPPLIES
1089356	ADAMS LEARNING RESOURCES INC	\$0.00	\$0.00	\$27,200.00	OTHER PURCHASED SERV
1089357	AHSAA	\$0.00	\$0.00	\$370.00	FINES AND PENALTIES;ASSOCIATION DUES
1089358	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$1,340.00	REGISTRATION FEES
1089359	ALABAMA CONFERENCE OF THEATRE	\$0.00	\$0.00	\$2,175.00	REGISTRATION FEES
1089360	ALABAMA CONTRACT SALES	\$0.00	\$0.00	\$589.00	LEASES
1089361	STATE OF ALABAMA	\$0.00	\$0.00	\$565,575.08	INTEREST
1089362	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$1,260.00	MAINTENANCE SUPPLIES
1089363	ALABAMA HOSA	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
1089364	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$2,687.50	PURCHASED FOOD
1089365	ALABAMA SUPERCOMPUTER	\$0.00	\$0.00	\$8,537.00	TELECOMMUNICATION
1089366	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$193.50	OTH NONINST SUPPLIES
1089367	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$256.15	RENTAL-EQUIPMENT
1089368	ALMOND DEANNA	\$0.00	\$0.00	\$29.96	LOCAL TRAVEL
1089369	AMIS GRAPHICS	\$0.00	\$0.00	\$172.00	PRINTING AND BINDING
1089370	AMIS TATIANA	\$0.00	\$0.00	\$41.73	LOCAL TRAVEL
1089371	ANDERSON S	\$0.00	\$0.00	\$116.06	OTH NONINST SUPPLIES
1089372	ANDERSONS	\$0.00	\$0.00	\$717.53	OTHER INST SUPPLIES
1089373	ARTNASIUM LLC	\$0.00	\$0.00	\$917.00	OTHER OBJECTS
1089374	AYALA-DE LA MATTA TATIANA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1089375	BAILEY AUDREY	\$0.00	\$0.00	\$208.12	LOCAL TRAVEL

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1089376	BATISTA ANN MARIE (A)	\$0.00	\$0.00	\$29.96	LOCAL TRAVEL
1089377	BATTERIES PLUS	\$0.00	\$0.00	\$795.68	MAINTENANCE SUPPLIES
1089378	BATTERIES PLUS BULBS	\$0.00	\$0.00	\$807.36	MAINTENANCE SUPPLIES
1089379	BENNETT JAMES	\$0.00	\$0.00	\$850.00	OTHER PROF SERVICES
1089380	BIMBO BAKERIES	\$0.00	\$12,666.53	\$0.00	PURCHASED FOOD
1089381	BLACK SHEREE	\$0.00	\$0.00	\$105.29	LOCAL TRAVEL
1089382	BLAIR & SONS LOCKSMITH SVCS	\$0.00	\$0.00	\$158.00	LAND & BLDG REPAIR/M
1089383	BLICK ART MATERIALS	\$0.00	\$0.00	\$301.10	OTHER INST SUPPLIES
1089384	BLOOM INC.	\$0.00	\$0.00	\$660.00	ATH & P E SUPPLIES
1089385	BOULDIN JANE C (A)	\$0.00	\$0.00	\$186.42	OTHER INST SUPPLIES
1089386	BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$463.75	OTH NONINST SUPPLIES
1089387	BRAZELTON RENITA L	\$0.00	\$0.00	\$14.78	OTHER INST SUPPLIES
1089388	BREINLINGER SAMANTHA	\$0.00	\$0.00	\$182.50	OUT-OF-STATE TRAVEL
1089389	BROWN ANGIE	\$0.00	\$0.00	\$134.50	IN-STATE TRAVEL
1089390	BROWN CINDY	\$0.00	\$0.00	\$59.92	LOCAL TRAVEL
1089391	BSN SPORTS	\$0.00	\$0.00	\$4,329.63	ATH & P E SUPPLIES;OTHER INST SUPPLIES;OTHER FOOD SUPPLIES
1089392	BUCKNER SANDRA (A)	\$0.00	\$0.00	\$70.62	LOCAL TRAVEL
1089393	BUG US PEST CONTROL	\$0.00	\$0.00	\$4,500.00	OTHER PROF SERVICES
1089394	BURTON HEATHER	\$0.00	\$0.00	\$140.50	OUT-OF-STATE TRAVEL
1089395	CAPITAL ONE COMMERCIAL	\$0.00	\$0.00	\$195.35	OTHER FOOD SUPPLIES
1089396	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$1,600.00	TRANSP-OTH PROVIDERS
1089397	CASPERS STEPHANIE	\$0.00	\$0.00	\$61.53	LOCAL TRAVEL
1089398	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$711.00	MAINTENANCE SUPPLIES
1089399	CHAMBER THEATER PRODUCTIONS	\$0.00	\$0.00	\$852.75	OTHER OBJECTS
1089400	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$81.86	PURCHASED FOOD
1089401	CINTAS CORPORATION #241	\$0.00	\$148.66	\$0.00	FOOD SERV SUPPLIES
1089402	CLARK DONNA (A)	\$0.00	\$0.00	\$153.25	LOCAL TRAVEL;IN-STATE TRAVEL
1089403	CLARK ROBIN	\$0.00	\$0.00	\$8.35	LOCAL TRAVEL
1089404	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1089405	CLOYD SKIP	\$0.00	\$0.00	\$242.00	ITEMS FOR RESALE
1089406	COPELAND CLEANERS, INC.	\$0.00	\$0.00	\$234.10	OTHER PROF SERVICES
1089407	COY PRESTON RANDALL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1089408	CRIGGER SHERI ANN	\$0.00	\$0.00	\$35.31	LOCAL TRAVEL
1089409	CUNNINGHAM STACY	\$0.00	\$0.00	\$76.23	FOOD SERVICES;REGISTRATION FEES
1089410	CUSTOMINK	\$0.00	\$0.00	\$396.00	OTH NONINST SUPPLIES
1089411	DATATEK-USA, INC.	\$0.00	\$0.00	\$53.04	ITEMS FOR RESALE
1089412	DAVENPORT JAMIE	\$0.00	\$0.00	\$172.50	OUT-OF-STATE TRAVEL

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1089413	DAVIS STARR	\$0.00	\$0.00	\$214.24	OUT-OF-STATE TRAVEL
1089414	CHICK-FIL-A	\$0.00	\$0.00	\$165.25	OTHER FOOD SUPPLIES
1089415	DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$2,700.00	OTHER PROF SERVICES
1089416	DISHROON JOAN	\$0.00	\$0.00	\$10.70	LOCAL TRAVEL
1089417	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$110.21	LOCAL TRAVEL
1089418	DRAMATIC PUBLISHING	\$0.00	\$0.00	\$500.03	LICENSE FEES;STUDENT CLASSRM SUPP
1089419	DRISCOLL DAVID	\$0.00	\$0.00	\$3,600.00	OTHER PROF SERVICES
1089420	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$10,400.00	LAND & BLDG REPAIR/M
1089421	EANES WHITE DAVITA	\$0.00	\$0.00	\$175.50	OUT-OF-STATE TRAVEL
1089422	EARLYWORKS	\$0.00	\$0.00	\$647.00	OTHER OBJECTS
1089423	ELLIOTT TERENCE	\$0.00	\$0.00	\$200.50	OUT-OF-STATE TRAVEL
1089424	ENJOY THE CITY NORTH	\$0.00	\$0.00	\$1,475.00	ITEMS FOR RESALE
1089425	EPSCO	\$0.00	\$63,911.21	\$0.00	OTHER PROF SERVICES
1089426	ERIC DAVIS	\$0.00	\$0.00	\$460.00	OTHER PROF SERVICES
1089427	FALLON LAURA	\$0.00	\$0.00	\$173.34	LOCAL TRAVEL
1089428	FALLS MILL	\$0.00	\$0.00	\$366.00	OTHER OBJECTS
1089429	FAN CLOTH	\$0.00	\$0.00	\$1,079.00	ITEMS FOR RESALE
1089430	FCCLA	\$0.00	\$0.00	\$210.00	ASSOCIATION DUES
1089431	FEBLES TERESA	\$0.00	\$0.00	\$61.53	LOCAL TRAVEL
1089432	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$43.34	LOCAL TRAVEL
1089433	FERGUSON ENTERPRISES, INC	\$0.00	\$4.68	\$1,436.31	MAINTENANCE SUPPLIES
1089434	FIELDS SARAH	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
1089435	FIRST IN ALABAMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1089436	FLINT CROSSING OUTDOORS	\$0.00	\$0.00	\$2,224.75	OTHER INST SUPPLIES
1089437	FORESTWOOD FARM, INC.	\$0.00	\$6,529.45	\$0.00	PURCHASED FOOD
1089438	FREEMAN DANNA	\$0.00	\$0.00	\$29.53	LOCAL TRAVEL
1089439	GFOAA	\$0.00	\$0.00	\$35.00	ASSOCIATION DUES
1089440	GIGAPARTS	\$0.00	\$0.00	\$290.00	OTH NONINST SUPPLIES
1089441	GILLIES SCOTT	\$0.00	\$0.00	\$808.03	OUT-OF-STATE TRAVEL
1089442	GOGLIN STEPHANIE	\$0.00	\$0.00	\$77.55	OTHER FOOD SUPPLIES
1089443	GOVDEALS	\$0.00	\$0.00	\$508.18	OTHER TECHNICAL SERV
1089444	GRAINGER	\$0.00	\$0.00	\$2,800.16	CUSTODIAL SUPPLIES
1089445	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$44.19	LOCAL TRAVEL
1089446	GRAYBAR ELECTRIC CO 7300	\$0.00	\$194.47	\$0.00	MAINTENANCE SUPPLIES
1089447	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$1,432.28	MAINTENANCE SUPPLIES
1089448	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$2,131.30	ITEMS FOR RESALE
1089449	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$1,166.00	ITEMS FOR RESALE
1089450	HALL PAULA	\$0.00	\$0.00	\$27.71	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1089451	HARRIS COMPUTER SYSTEMS	\$0.00	\$771.80	\$0.00	OTHER DUES AND FEES
1089452	HATCHER CANDACE	\$0.00	\$0.00	\$55.11	LOCAL TRAVEL
1089453	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$979.00	OTHER OBJECTS
1089454	HENDLEY MARY ANN	\$0.00	\$0.00	\$52.65	LOCAL TRAVEL;TRANSP-OTH PROVIDERS
1089455	HEREFORD MARGARET	\$0.00	\$0.00	\$18.73	LOCAL TRAVEL
1089456	HERITAGE PROPANE	\$0.00	\$0.00	\$112.32	PROPANE GAS
1089457	HIBBETT TEAM SALES	\$0.00	\$0.00	\$4,374.10	ATH & P E SUPPLIES
1089458	HILL PAM	\$0.00	\$0.00	\$286.45	IN-STATE TRAVEL
1089459	HINSLEY SARAH	\$0.00	\$0.00	\$150.00	OUT-OF-STATE TRAVEL
1089460	HOOD KRISTINA	\$0.00	\$0.00	\$214.37	OUT-OF-STATE TRAVEL
1089461	HOOVER HIGH SCHOOL ATHLETICS	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1089462	ALABAMA HOSA	\$0.00	\$0.00	\$1,072.00	ASSOCIATION DUES
1089463	HUGH O'BRIAN YOUTH LEADERSHIP	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
1089464	HUMPHREY KERRI-NOELLE	\$0.00	\$0.00	\$569.08	OTHER INST SUPPLIES
1089465	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$561.00	TRANSP-OTH PROVIDERS
1089466	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$837.00	MAINTENANCE SUPPLIES
1089467	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$698.30	\$0.00	MAINTENANCE SUPPLIES
1089468	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$20.00	GARBAGE AND WASTE
1089469	HUNTSVILLE UTILITIES	\$0.00	\$49,547.96	\$556,184.63	ELECTRICITY;WATER;NATURAL GAS
1089470	HUSKEY KIM	\$0.00	\$0.00	\$170.67	LOCAL TRAVEL
1089471	ICEMAKERS, INC.	\$0.00	\$235.98	\$0.00	MAINTENANCE SUPPLIES
1089472	J W PEPPER & SON INC	\$0.00	\$0.00	\$530.00	OTHER INST SUPPLIES
1089473	JACKSON MAGGIE	\$0.00	\$0.00	\$145.31	LOCAL TRAVEL
1089474	DAYTONA HELMETS	\$0.00	\$0.00	\$154.91	STUDENT CLASSRM SUPP
1089475	JOHNSTONE SUPPLY CO	\$0.00	\$198.11	\$0.00	MAINTENANCE SUPPLIES
1089476	ALABAMA JLDC	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
1089477	JONES-MCLEOD,INC.	\$0.00	\$767.52	\$0.00	MAINTENANCE SUPPLIES
1089478	KACHELMAN BETHANY	\$0.00	\$0.00	\$35.31	LOCAL TRAVEL
1089479	KAYLOR JANET	\$0.00	\$0.00	\$110.75	IN-STATE TRAVEL;LOCAL TRAVEL
1089480	KELLY SERVICES	\$0.00	\$0.00	\$41,956.63	CLERICAL SERVICES
1089481	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$617.83	EQUIP REPAIR & MAINT
1089482	KRISPY KREME DOUGHNUT *	\$0.00	\$0.00	\$112.50	ITEMS FOR RESALE
1089483	KROGER	\$0.00	\$0.00	\$303.00	STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES
1089484	LANDMARK TOUR & TRAVEL, LLC	\$0.00	\$0.00	\$100.00	TRANSP-OTH PROVIDERS
1089485	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$125.00	LAND & BLDG REPAIR/M
1089486	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$28,091.33	OTHER PROF SERVICES;OTHER PURCHASED SERV
1089487	LEE DILLON	\$0.00	\$0.00	\$104.30	OTHER INST SUPPLIES
1089488	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,399.50	ATH & P E SUPPLIES

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1089489	LEGO EDUCATION	\$0.00	\$0.00	\$279.11	STUDENT CLASSRM SUPP
1089490	LEGO EDUCATION NORTH AMERICA	\$0.00	\$0.00	\$88.25	STUDENT CLASSRM SUPP
1089491	LEVERT BRENDA	\$0.00	\$0.00	\$20.39	OTHER INST SUPPLIES
1089492	LOCKHART CHRISTY	\$0.00	\$0.00	\$150.50	OUT-OF-STATE TRAVEL
1089493	LOFTIN KEMI	\$0.00	\$0.00	\$91.49	LOCAL TRAVEL
1089494	LORD MARGARET	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1089495	LOWE S	\$0.00	\$461.51	\$0.00	MAINTENANCE SUPPLIES
1089496	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$492.12	STUDENT CLASSRM SUPP
1089497	LYON FAMILY FARMS	\$0.00	\$360.00	\$448.00	OTHER OBJECTS;REGISTRATION FEES
1089498	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$4,563.05	VEHICLE PARTS
1089499	MANN MARLEE	\$0.00	\$0.00	\$58.20	STUDENT CLASSRM SUPP
1089500	MAPLES CAROLYN	\$0.00	\$0.00	\$54.89	LOCAL TRAVEL
1089501	MARANATHA CAMP	\$0.00	\$0.00	\$4,140.00	REGISTRATION FEES
1089502	MARTIN BRITTANY	\$0.00	\$0.00	\$159.78	OUT-OF-STATE TRAVEL
1089503	MARTIN LINDA	\$0.00	\$0.00	\$10.91	LOCAL TRAVEL
1089504	MATRIX GYM	\$0.00	\$0.00	\$740.00	REGISTRATION FEES
1089505	MCDOWELL ENV CENTER	\$0.00	\$0.00	\$6,860.00	REGISTRATION FEES
1089506	MCGINNIS WALKER	\$0.00	\$0.00	\$59.54	IN-STATE TRAVEL
1089507	MCMANUS JANEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1089508	MILLER STEVEN	\$0.00	\$0.00	\$65.27	LOCAL TRAVEL
1089509	MONACO PICTURES	\$0.00	\$0.00	\$695.25	OTHER OBJECTS
1089510	MOORE JOHN (T)	\$0.00	\$0.00	\$297.60	PURCHASED FOOD
1089511	MOORE MIA	\$0.00	\$0.00	\$559.79	IN-STATE TRAVEL
1089512	MUSCLE SHOALS MIDDLE SCHOOL	\$0.00	\$0.00	\$96.00	REGISTRATION FEES
1089513	NABOA	\$0.00	\$0.00	\$4,605.00	ATHLETIC OFFICIALS
1089514	NATIONAL BETA CLUB	\$0.00	\$729.73	\$0.00	REGISTRATION FEES
1089515	NORTH ALABAMA CHEMICAL CO INC	\$0.00	\$0.00	\$2,643.59	CUSTODIAL SUPPLIES
1089516	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,503.51	LAND & BLDG REPAIR/M
1089517	NORTON LISA (A)	\$0.00	\$0.00	\$908.68	IN-STATE TRAVEL
1089518	OFF THE WALL	\$0.00	\$0.00	\$1,088.00	ITEMS FOR RESALE
1089519	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$110.87	STUDENT CLASSRM SUPP;ITEMS FOR RESALE
1089520	PARKWAY SCRUBS	\$0.00	\$0.00	\$1,038.10	OTHER INST SUPPLIES
1089521	PEARCE KIERAN	\$0.00	\$0.00	\$178.00	ITEMS FOR RESALE
1089522	PERRY BRIGETTE	\$0.00	\$0.00	\$165.50	OUT-OF-STATE TRAVEL
1089523	PETTUS MOSHEDA	\$0.00	\$0.00	\$372.38	OUT-OF-STATE TRAVEL
1089524	PHILLIPS DIA C (A)	\$0.00	\$0.00	\$409.23	STUDENT CLASSRM SUPP
1089525	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$74.90	LOCAL TRAVEL
1089526	PIPPIN CLARICE	\$0.00	\$0.00	\$272.18	ITEMS FOR RESALE;REGISTRATION FEES

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1089527	RAILEY GABRIEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1089528	RAM ENTERPRISES INC	\$0.00	\$0.00	\$16,870.00	LAND & BLDG REPAIR/M
1089529	RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$501.20	ITEMS FOR RESALE
1089530	RHEINFURTH NANCY	\$0.00	\$0.00	\$25.68	LOCAL TRAVEL
1089531	RICH SARAH SKELTON	\$0.00	\$0.00	\$164.25	LOCAL TRAVEL
1089532	RIDGEWAY LINDA D (A)	\$0.00	\$60.48	\$0.00	LOCAL TRAVEL
1089533	ROBERTS GROUP INC.	\$0.00	\$0.00	\$135.24	OTHER FOOD SUPPLIES;OFFICE SUPPLIES;PURCHASED FOOD
1089534	RUSSELL JAYNE	\$0.00	\$0.00	\$273.39	LOCAL TRAVEL
1089535	SAM S CLUB DIRECT	\$0.00	\$0.00	\$83.76	ITEMS FOR RESALE
1089536	SAM S CLUB DIRECT	\$0.00	\$0.00	\$254.96	OTHER INST SUPPLIES
1089537	SAM S CLUB DIRECT	\$0.00	\$0.00	\$888.56	ITEMS FOR RESALE;FOOD SERVICES;OTHER FOOD SUPPLIES
1089538	SANDRIDGE JEFFREY	\$0.00	\$0.00	\$754.00	STUDENT EDUCATIONAL
1089539	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$936.24	ITEMS FOR RESALE
1089540	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$90.75	MAGAZINES/PERIODICAL
1089541	SCHOOL SPECIALTY	\$0.00	\$0.00	\$1,644.22	STUDENT CLASSRM SUPP
1089542	SERVICE STEEL	\$0.00	\$0.00	\$557.28	STUDENT CLASSRM SUPP
1089543	SHARP COMMUNICATION	\$0.00	\$0.00	\$60.00	OTHER PROF SERVICES
1089544	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$596.00	OTH NONINST SUPPLIES
1089545	SISSON MICHELLE	\$0.00	\$0.00	\$55.58	OTHER FOOD SUPPLIES
1089546	SMITH EDWARD III	\$0.00	\$0.00	\$331.61	OUT-OF-STATE TRAVEL
1089547	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$64.24	OTHER PROPERTY SERV
1089548	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$200.00	LAND & BLDG REPAIR/M
1089549	STEINER ALICE	\$0.00	\$0.00	\$162.00	OTHER INST SUPPLIES
1089550	STIEGLER TRACY	\$0.00	\$0.00	\$134.50	IN-STATE TRAVEL
1089551	STRICKLAND COMPANIES	\$0.00	\$0.00	\$144.60	STUDENT CLASSRM SUPP
1089552	STRICKLAND PAPER CO	\$0.00	\$0.00	\$474.91	STUDENT CLASSRM SUPP;ITEMS FOR RESALE
1089553	STROUD GERMAINE	\$0.00	\$0.00	\$39.38	LOCAL TRAVEL
1089554	SUMMERS SHANNON	\$0.00	\$0.00	\$240.50	OUT-OF-STATE TRAVEL
1089555	SYSTEMS DISTRIBUTORS INC	\$0.00	\$0.00	\$223.54	OTH NONINST SUPPLIES
1089556	T-MOBILE	\$0.00	\$0.00	\$2,440.00	OTHER TECHNICAL SERV
1089557	TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$6,200.00	TRANSP-OTH PROVIDERS
1089558	TANDY LEATHER COMPANY LP	\$0.00	\$463.31	\$0.00	STUDENT CLASSRM SUPP
1089559	TATE FARMS	\$0.00	\$0.00	\$322.00	OTHER OBJECTS
1089560	TATE FARMS	\$0.00	\$0.00	\$1,183.00	OTHER OBJECTS;OTHER PURCHASED SERV
1089561	TATE SERVICES, INC	\$0.00	\$0.00	\$390.00	RENTAL-EQUIPMENT
1089562	TEAM IP INC	\$0.00	\$0.00	\$1,532.96	OTH NONINST SUPPLIES
1089563	TEKLINKS, INC.	\$0.00	\$0.00	\$24,529.18	TELECOMMUNICATION

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1089564	THOMASKELLY SOFTWARE	\$0.00	\$1,100.00	\$0.00	INST SOFTWARE
1089565	TUMMINELLO KRISTEN	\$0.00	\$0.00	\$373.59	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1089566	TURNER DENIELIA ODEN	\$0.00	\$642.37	\$0.00	IN-STATE TRAVEL
1089567	TURNER MARY	\$0.00	\$0.00	\$49.76	LOCAL TRAVEL
1089568	TURNER RACHEL	\$0.00	\$0.00	\$118.24	LOCAL TRAVEL
1089569	TURNER SARA	\$0.00	\$0.00	\$197.50	OUT-OF-STATE TRAVEL
1089570	US FOODS INC	\$0.00	\$547.80	\$0.00	FOOD SERV SUPPLIES
1089571	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$483.89	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1089572	VENEZIA BONNIE	\$0.00	\$0.00	\$69.55	LOCAL TRAVEL
1089573	WALKER JACQUELINE C	\$0.00	\$0.00	\$57.78	LOCAL TRAVEL
1089574	WARD KEITH G	\$0.00	\$0.00	\$136.96	LOCAL TRAVEL
1089575	WARDMAN ANN MARIE	\$0.00	\$0.00	\$75.44	LOCAL TRAVEL
1089576	WARE LARRY	\$0.00	\$0.00	\$119.84	LOCAL TRAVEL
1089577	WEAVER ROBERT	\$0.00	\$0.00	\$2,750.00	LAND & BLDG REPAIR/M
1089578	WERBER MARIA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1089579	WESLEY TANYA	\$0.00	\$0.00	\$140.50	OUT-OF-STATE TRAVEL
1089580	WILDER BETH	\$0.00	\$0.00	\$36.67	IN-STATE TRAVEL
1089581	WITTICHEN SUPPLY COMPANY	\$0.00	\$878.50	\$0.00	MAINTENANCE SUPPLIES
1089582	WOOD FRUITTICHER GROCERY CO	\$0.00	\$157,596.71	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1089583	WOODS GWEN	\$0.00	\$0.00	\$111.12	OTH NONINST SUPPLIES
1089584	WOODWARD CONSTRUCTION	\$0.00	\$0.00	\$744,757.79	BLDGS-CONSTRUCTED
1089585	WREN LAURA	\$0.00	\$0.00	\$246.10	LOCAL TRAVEL
1089586	WRESTLINGMART.COM	\$0.00	\$0.00	\$393.87	ATH & P E SUPPLIES
1089587	WYLIE ROBYN	\$0.00	\$0.00	\$200.50	OUT-OF-STATE TRAVEL
1089588	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
1089589	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$872.00	OTHER INST SUPPLIES
1089590	ACCREDITED LOCK SUPPLY	\$0.00	\$0.00	\$87.22	MAINTENANCE SUPPLIES
1089591	AHSAA	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
1089592	AHSAA	\$0.00	\$0.00	\$3,416.00	OTHER DUES AND FEES
1089594	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$75.00	IN-STATE TRAVEL
1089595	ALACTE - CTE CONFERENCE	\$0.00	\$10,650.00	\$0.00	ASSOCIATION DUES
1089596	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,437.05	MEDICAL/HEALTH SERVI
1089597	AMERICAN MULTI CINEMA INC	\$0.00	\$0.00	\$1,385.10	OTHER OBJECTS
1089598	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$6,045.25	STUDENT EDUCATIONAL
1089599	ARROWOOD MYRA	\$0.00	\$0.00	\$75.97	LOCAL TRAVEL
1089600	ASCA	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1089601	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE

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1089602	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$1,692.46	BLDGS-CONSTRUCTED
1089603	ATKINS SUSAN	\$0.00	\$0.00	\$252.20	IN-STATE TRAVEL
1089604	AUNE JACQUELINE T	\$0.00	\$0.00	\$54.04	LOCAL TRAVEL
1089605	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$27.99	ITEMS FOR RESALE
1089606	BAMAVIEW LLC	\$0.00	\$0.00	\$2,065.00	BLDGS-CONSTRUCTED
1089607	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$48.50	OTH NONINST SUPPLIES
1089608	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$1,727.94	RENTAL-EQUIPMENT
1089609	BIRMINGHAM ZOO	\$0.00	\$0.00	\$1,210.00	REGISTRATION FEES
1089610	BLACK EMILY	\$0.00	\$0.00	\$69.02	LOCAL TRAVEL
1089611	BLICK ART MATERIALS	\$0.00	\$0.00	\$710.65	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1089612	BOUMA KATHERINE K.	\$0.00	\$0.00	\$82.39	LOCAL TRAVEL
1089613	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$106.52	LIBRARY/MEDIA BOOKS
1089614	BOWERS-BOYLE PHYLLIS	\$0.00	\$90.43	\$0.00	IN-STATE TRAVEL;LOCAL TRAVEL
1089615	BROWN CINDY	\$0.00	\$0.00	\$259.69	IN-STATE TRAVEL
1089616	BROWN LEIGH ANN	\$0.00	\$0.00	\$17.12	LOCAL TRAVEL
1089617	BSN SPORTS INC	\$0.00	\$0.00	\$1,440.03	ATH & P E SUPPLIES;LAND & BLDG REPAIR/M
1089618	BURNS JARRETT	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089619	CALHOUN COMMUNITY COLLEGE	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
1089620	CAMP RACHEL	\$0.00	\$0.00	\$51.90	LOCAL TRAVEL
1089621	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$7,370.00	TRANSP-OTH PROVIDERS
1089622	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES
1089623	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,088.10	MAINTENANCE SUPPLIES
1089624	JSD MANAGEMENT INC	\$0.00	\$0.00	\$134.95	OTH NONINST SUPPLIES
1089625	CENTURYLINK	\$0.00	\$0.00	\$16,018.08	TELEPHONE;OTHER COMMUNICATION
1089626	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$1,040.00	ITEMS FOR RESALE
1089627	CHANGE CASH	\$0.00	\$0.00	\$250.00	CHANGE CASH
1089628	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$2,267.51	BLDGS-CONSTRUCTED
1089629	CINTAS CORPORATION #241	\$0.00	\$0.00	\$4,611.75	EQUIP MAINT AGREEMTS;LOCAL TRAVEL
1089630	CLARK ROBIN	\$0.00	\$0.00	\$265.04	IN-STATE TRAVEL
1089632	COBB SHELTON	\$0.00	\$76.51	\$0.00	LOCAL TRAVEL
1089633	COMER RONALD BRYAN	\$0.00	\$0.00	\$140.77	OTH NONINST SUPPLIES
1089634	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$50.00	INSURANCE SERVICES
1089635	COOK CASSANDRA	\$0.00	\$0.00	\$24.08	LOCAL TRAVEL
1089636	COULSON KRISTINA	\$0.00	\$0.00	\$56.00	ITEMS FOR RESALE
1089637	COUNTRY MEATS	\$0.00	\$0.00	\$445.00	ITEMS FOR RESALE
1089638	CREEL MATTHEW	\$0.00	\$0.00	\$5.98	PURCHASED FOOD
1089639	DANCY RANDY	\$0.00	\$0.00	\$455.00	OTHER PROF SERVICES
1089640	MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$11,694.00	OTHER OBJECTS

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1089641	DAVIS NEENA	\$0.00	\$201.37	\$0.00	LOCAL TRAVEL
1089642	DECKER INC.	\$0.00	\$0.00	\$588.84	MAINTENANCE SUPPLIES
1089643	DICKS SPORTING GOODS	\$0.00	\$0.00	\$527.82	ATH & P E SUPPLIES
1089644	DINNERS DELIVERY	\$0.00	\$0.00	\$140.00	FOOD SERVICES
1089645	DIXSON HEATHER	\$0.00	\$97.26	\$0.00	IN-STATE TRAVEL
1089646	DOWNING JANATH	\$0.00	\$0.00	\$117.70	LOCAL TRAVEL
1089647	DRAINE APRIL	\$0.00	\$0.00	\$84.30	OTHER FOOD SUPPLIES
1089648	DUNN VERONICA	\$0.00	\$0.00	\$13.91	LOCAL TRAVEL
1089649	DURHAM SCHOOL SERVICES	\$0.00	\$0.00	\$860,480.91	TRANSP-OTH PROVIDERS
1089650	EPPERSON JESSICA	\$0.00	\$0.00	\$298.38	IN-STATE TRAVEL;LOCAL TRAVEL
1089651	EPSCO, INC.	\$0.00	\$0.00	\$3,523.06	DATA PROCESSING SERV
1089652	EVERHEART BELINDA	\$0.00	\$0.00	\$41.28	LOCAL TRAVEL
1089653	FAN CLOTH	\$0.00	\$0.00	\$1,971.00	ATH & P E SUPPLIES
1089654	FIG LEAF COSTUMES LLC	\$0.00	\$0.00	\$1,654.70	OTHER INST SUPPLIES
1089655	FLINT CROSSING OUTDOORS	\$0.00	\$0.00	\$156.50	OTHER INST SUPPLIES
1089656	FORT GAINES	\$0.00	\$0.00	\$296.00	OTHER OBJECTS
1089657	FUSSELL JULIE	\$0.00	\$0.00	\$242.57	IN-STATE TRAVEL
1089658	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$55.50	OTH NONINST SUPPLIES
1089659	GOODWIN SHERRI	\$0.00	\$0.00	\$32.64	LOCAL TRAVEL
1089660	GRAHAM EBONY DANIELLE	\$0.00	\$0.00	\$13.91	LOCAL TRAVEL
1089661	GRAHAM GREGORY	\$0.00	\$0.00	\$98.44	LOCAL TRAVEL
1089662	GRAHAM WENDY GIBB	\$73.83	\$0.00	\$0.00	LOCAL TRAVEL
1089663	GRAINGER	\$0.00	\$0.00	\$193.22	MAINTENANCE SUPPLIES
1089664	GRANDMAMA DEAR DEARS	\$0.00	\$0.00	\$1,800.00	FOOD SERVICES;OTH NONINST SUPPLIES
1089665	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$505.80	ITEMS FOR RESALE
1089666	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$342.01	OTHER INST SUPPLIES
1089667	HALSEY FOOD SERVICE	\$0.00	\$0.00	\$455.16	ITEMS FOR RESALE
1089668	HAMBRICK TARA	\$0.00	\$0.00	\$149.27	LOCAL TRAVEL
1089669	HAMITER ANDREW	\$0.00	\$0.00	\$274.70	IN-STATE TRAVEL
1089670	HANVEY TORRE	\$0.00	\$0.00	\$255.41	IN-STATE TRAVEL
1089671	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$19,885.00	BD IMP <\$50,000
1089672	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$50,683.03	SOFTWARE MAINT AGREE
1089673	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$307.26	ITEMS FOR RESALE
1089674	HIBBETT TEAM SALES	\$0.00	\$0.00	\$2,758.75	ATH & P E SUPPLIES
1089675	HIGH GROUNDS SOLUTIONS,INC	\$0.00	\$0.00	\$45,355.50	PREPAID ITEMS
1089676	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$12,439.80	LEGAL FEES
1089677	HOBY REGISTRATION	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1089678	HOWELL JOHN	\$0.00	\$0.00	\$251.20	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1089679	HUFFSTETLER KIM (A)	\$0.00	\$0.00	\$55.13	OTH NONINST SUPPLIES
1089680	HUMPHREY KERRI-NOELLE	\$0.00	\$0.00	\$604.18	OTHER INST SUPPLIES
1089681	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,250.13	OTH NONINST SUPPLIES
1089682	IMAGINE LEARNING	\$0.00	\$0.00	\$103,775.80	STAFF ED SERVICES
1089683	IN THE ZONE	\$0.00	\$0.00	\$1,075.00	ATH & P E SUPPLIES
1089684	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$70.00	TELEPHONE
1089685	J W PEPPER	\$0.00	\$0.00	\$48.43	STUDENT CLASSRM SUPP
1089686	JDRF INTERNATIONAL	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
1089687	JROTC EXCHANGE	\$0.00	\$0.00	\$43.15	OTHER INST SUPPLIES
1089688	JUMP TO IT INC.	\$0.00	\$0.00	\$260.00	RENTAL-EQUIPMENT
1089689	KANUPP WENDY	\$0.00	\$0.00	\$14.55	LOCAL TRAVEL
1089690	KAYLOR JANET	\$0.00	\$0.00	\$343.47	OUT-OF-STATE TRAVEL;PRINTING AND BINDING
1089691	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$4,071.33	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1089692	KELLY SERVICES	\$0.00	\$0.00	\$61,906.93	CLERICAL SERVICES
1089693	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$59.95	EQUIP REPAIR & MAINT
1089694	KRONOS INC	\$0.00	\$0.00	\$9,752.91	OTHER PROF SERVICES
1089695	KUDLAS MISTY	\$0.00	\$0.00	\$18.60	OTHER INST SUPPLIES
1089696	KUTA SOFTWARE LLC	\$0.00	\$0.00	\$821.00	LICENSE FEES
1089697	LACY IRA	\$0.00	\$0.00	\$153.01	LOCAL TRAVEL
1089698	LADNER KELLIE	\$0.00	\$0.00	\$115.99	LOCAL TRAVEL
1089699	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$4,012.50	OTHER PROPERTY SERV
1089700	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$87,695.37	LEGAL FEES
1089701	LASSIE CHRISTY	\$0.00	\$0.00	\$550.71	IN-STATE TRAVEL
1089702	LAWSON-BOLTON DEARLEATHIA	\$0.00	\$0.00	\$46.55	LOCAL TRAVEL
1089703	LEGACY,INC	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
1089704	LIVINGSTON, RYAN	\$0.00	\$0.00	\$170.67	LOCAL TRAVEL
1089705	LOGGINS JULIE A	\$0.00	\$0.00	\$10.00	OTHER OBJECTS
1089706	LOWES HOME CENTERS	\$0.00	\$0.00	\$136.65	OTHER INST SUPPLIES
1089707	LRP PUBLICATIONS	\$0.00	\$545.00	\$0.00	OTHER DUES AND FEES
1089708	LYON FAMILY FARMS	\$0.00	\$0.00	\$640.00	REGISTRATION FEES
1089709	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$3,190.80	VEHICLE PARTS;MAINTENANCE SUPPLIES
1089710	MARCOS PIZZA	\$0.00	\$0.00	\$76.00	ITEMS FOR RESALE
1089711	MATRONI SUSAN JOY	\$0.00	\$0.00	\$24.61	LOCAL TRAVEL
1089712	MCANALLY JERRY	\$0.00	\$0.00	\$2,880.00	LAND & BLDG REPAIR/M
1089713	MCINTYRE BRANDI	\$0.00	\$0.00	\$109.68	LOCAL TRAVEL
1089714	MCNEAL CATHY (A)	\$0.00	\$0.00	\$33.79	PURCHASED FOOD
1089715	MCTILLER PAMELA	\$0.00	\$0.00	\$124.66	LOCAL TRAVEL
1089716	MITCHELLS FLORIST	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES

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1089717	MONTAGUE PORTIA	\$0.00	\$0.00	\$229.19	TRANSP-OTH PROVIDERS
1089718	MORGAN KARMEN	\$0.00	\$0.00	\$1,423.83	OUT-OF-STATE TRAVEL
1089719	MU ALPHA THETA	\$0.00	\$0.00	\$480.00	REGISTRATION FEES
1089720	MULLINS FIVE POINTS RENTAL	\$0.00	\$0.00	\$51.30	ITEMS FOR RESALE
1089721	MYSTERY SCIENCE INC	\$0.00	\$0.00	\$749.00	STUDENT CLASSRM SUPP
1089722	NAKAMURA JESSICA	\$0.00	\$0.00	\$80.25	LOCAL TRAVEL
1089723	NATIONAL GEOGRAPHIC SOCIETY	\$0.00	\$0.00	\$103.13	MAGAZINES/PERIODICAL
1089724	NAYMON ALESA	\$0.00	\$0.00	\$270.39	IN-STATE TRAVEL
1089725	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$779.49	LAND & BLDG REPAIR/M
1089726	NORWOOD CARLA	\$0.00	\$0.00	\$55.11	LOCAL TRAVEL
1089727	OFF THE WALL	\$0.00	\$0.00	\$2,619.25	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1089728	OMI INC	\$0.00	\$0.00	\$4,156.35	BLDGS-CONSTRUCTED
1089729	OMNI CHEER	\$0.00	\$0.00	\$827.91	ATH & P E SUPPLIES
1089730	PANG JERILYN E (A)	\$0.00	\$0.00	\$60.96	OTHER INST SUPPLIES
1089731	PARDEN KAREN	\$0.00	\$0.00	\$32.10	LOCAL TRAVEL
1089732	PARKER ANTIONETTE	\$0.00	\$0.00	\$265.20	IN-STATE TRAVEL
1089733	PARSONS CASSIE M	\$0.00	\$0.00	\$51.36	LOCAL TRAVEL
1089734	PATRICK LISA	\$0.00	\$0.00	\$10.70	TRANSP-OTH PROVIDERS
1089735	PEACH AUTO PAINTING &	\$0.00	\$0.00	\$2,127.18	EQUIP REPAIR & MAINT
1089736	PERCHINSKI JERI	\$0.00	\$0.00	\$40.66	LOCAL TRAVEL
1089737	PERMA BOUND	\$0.00	\$0.00	\$587.45	OTH BOOKS/PERIODICAL
1089738	PESI	\$0.00	\$0.00	\$354.95	REGISTRATION FEES;BOOKS & PERIODICALS
1089739	PICKENS TYRA	\$0.00	\$0.00	\$167.99	LOCAL TRAVEL
1089740	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$207.05	OUT-OF-STATE TRAVEL
1089741	POTTER DOROTHY	\$0.00	\$0.00	\$966.21	TRANSP-OTH PROVIDERS
1089742	PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$210.00	STUDENT CLASSRM SUPP
1089743	PRO ELECTRIC INC	\$0.00	\$0.00	\$1,172.85	EQUIP REPAIR & MAINT
1089744	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$560.50	STUDENT CLASSRM SUPP
1089745	PURCHASE POWER	\$0.00	\$0.00	\$981.94	POSTAGE
1089746	R & R SPORTS	\$0.00	\$0.00	\$382.00	ATH & P E SUPPLIES
1089747	RAMBUS NATIS L	\$0.00	\$0.00	\$11.00	OTH NONINST SUPPLIES
1089748	RAYBURN DAWN	\$0.00	\$0.00	\$320.13	OUT-OF-STATE TRAVEL
1089749	REDI-TO-SERVE	\$0.00	\$0.00	\$457.60	ITEMS FOR RESALE
1089750	REEVES TAMMY	\$0.00	\$0.00	\$540.00	OTHER PROF ED SERVIC
1089751	RICHIE DIANE	\$0.00	\$234.83	\$0.00	IN-STATE TRAVEL
1089752	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$26,911.00	ATH & P E SUPPLIES
1089753	RON CLARK ACADEMY, INC	\$0.00	\$6,300.00	\$0.00	REGISTRATION FEES
1089754	SAFETY-KLEEN SYSTEMS INC	\$0.00	\$0.00	\$497.64	OTHER PROF SERVICES

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1089755	SALVAIL PAMELA	\$0.00	\$0.00	\$144.50	IN-STATE TRAVEL
1089756	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,205.37	OTHER FOOD SUPPLIES;OFFICE SUPPLIES;ASSOCIATION DUES
1089757	SASBO	\$0.00	\$0.00	\$900.00	REGISTRATION FEES
1089758	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$929.07	OTHER INST SUPPLIES
1089759	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,896.44	ITEMS FOR RESALE
1089760	SECOND MILE DEVELOPMENT INC	\$0.00	\$6,078.60	\$0.00	STUDENT EDUCATIONAL
1089761	SHARP COMMUNICATION	\$0.00	\$0.00	\$29.95	OTHER COMMUNICATION
1089762	SHIRLEY DONALD	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089763	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$835.00	ITEMS FOR RESALE;OTHER INST SUPPLIES
1089764	SIMPLEX GRINNELL LP	\$0.00	\$0.00	\$2,109.00	EQUIP REPAIR & MAINT
1089765	SNODGRASS AISHA	\$0.00	\$0.00	\$513.60	TRANSP-OTH PROVIDERS
1089766	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$449.38	RENTAL-EQUIPMENT;OTHER INST SUPPLIES
1089767	SPRAY DORIS (A)	\$0.00	\$114.49	\$0.00	IN-STATE TRAVEL
1089769	STAMPER RICHARD ALLEN	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089770	STEELE FELICIA	\$0.00	\$0.00	\$251.20	OTHER FOOD SUPPLIES
1089771	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$32,071.54	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1089772	STINSON DEBORAH J	\$0.00	\$0.00	\$19.32	STUDENT CLASSRM SUPP
1089773	STRICKLAND PAPER CO	\$0.00	\$0.00	\$2,892.00	STUDENT CLASSRM SUPP
1089774	STUDIES WEEKLY	\$0.00	\$0.00	\$348.14	MAGAZINES/PERIODICAL
1089775	T-MOBILE USA INC	\$0.00	\$0.00	\$41,692.70	TELECOMMUNICATION
1089776	T-MOBILE USA INC	\$0.00	\$0.00	\$17,802.91	TELECOMMUNICATION
1089777	TATE FARMS	\$931.00	\$0.00	\$2,240.00	REGISTRATION FEES;OTHER OBJECTS
1089778	TATE JENNIFER DIANE	\$0.00	\$0.00	\$34.24	LOCAL TRAVEL
1089779	TAYLOR SARAH	\$0.00	\$0.00	\$24.40	LOCAL TRAVEL
1089780	TEACHING STRATEGIES, INC.	\$0.00	\$11,700.00	\$0.00	OTHER PROF ED SERVIC
1089782	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,156.43	OTHER PROF SERVICES
1089783	THURMAN EUGENE	\$0.00	\$338.97	\$0.00	IN-STATE TRAVEL
1089784	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,158.79	EQUIP MAINT AGREEMTS
1089785	TRACY ELIZABETH	\$0.00	\$0.00	\$18.73	LOCAL TRAVEL
1089786	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$67.50	OTHER PROF SERVICES
1089787	TDI BIOLOGICAL SERVICES	\$0.00	\$0.00	\$529.00	LAND & BLDG REPAIR/M
1089788	UNITED RENTALS INC	\$0.00	\$0.00	\$1,023.18	RENTAL-EQUIPMENT
1089789	UPS	\$0.00	\$0.00	\$17.26	POSTAGE
1089790	USERY KARI	\$0.00	\$610.88	\$71.16	IN-STATE TRAVEL;LOCAL TRAVEL
1089791	VALLEY PIZZA INC	\$0.00	\$0.00	\$95.00	ITEMS FOR RESALE
1089792	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$578.44	OTHER FOOD SUPPLIES;LIBRARY/MEDIA-<\$5000
1089793	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,225.20	ATH & P E SUPPLIES

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1089794	VENEZIA BONNIE	\$0.00	\$0.00	\$247.92	IN-STATE TRAVEL
1089795	VESTAVIA HILLS HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1089796	VIASAT INC	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
1089797	WALKER MISSY	\$0.00	\$0.00	\$85.07	LOCAL TRAVEL
1089798	WALLS DONNA	\$0.00	\$0.00	\$34.78	LOCAL TRAVEL
1089799	WATSON GLENN (A)	\$0.00	\$0.00	\$58.18	OTHER FOOD SUPPLIES
1089800	WHEELER MATERIAL HANDLING	\$0.00	\$0.00	\$291.67	EQUIP REPAIR & MAINT
1089801	WILLIAMS AMY	\$0.00	\$0.00	\$59.39	LOCAL TRAVEL
1089802	WILLS ALEX	\$0.00	\$0.00	\$78.22	LOCAL TRAVEL
1089803	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,259.00	ATH & P E SUPPLIES
1089804	WOO CHARLOTTE	\$0.00	\$0.00	\$423.72	IN-STATE TRAVEL
1089805	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$243.08	ITEMS FOR RESALE
1089806	WOODY ANDERSON FORD	\$0.00	\$0.00	\$1,698.75	EQUIP REPAIR & MAINT
1089807	WRIGHT EXERCISE EQUIPMENT	\$0.00	\$0.00	\$17,000.00	BLDGS-CONSTRUCTED
1089808	WRIGHT JUDITH	\$0.00	\$0.00	\$134.50	IN-STATE TRAVEL
1089809	WYKE KAREN	\$0.00	\$0.00	\$42.80	LOCAL TRAVEL
1089810	XEROX CORPORATION	\$0.00	\$0.00	\$25,829.86	RENTAL-EQUIPMENT
1089811	XEROX CORPORATION	\$0.00	\$288.67	\$0.00	RENTAL-EQUIPMENT
1089812	XEROX CORPORATION	\$0.00	\$0.00	\$3,972.13	RENTAL-EQUIPMENT
1089813	BARNES MARY	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089814	BITTINGER AMANDA	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089815	BRASHER MICHAEL	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089816	BURROUGHS DENISE DAVIS	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089817	CAIN KIPPLIN CLAY	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089818	CALAHAN JENNIFER	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089819	CARBONI PAUL CHRISTOPHER	\$0.00	\$0.00	\$800.00	OTHER PROF SERVICES
1089820	ELEGANTE DANIEL	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089821	FOUNTAIN CYNTHIA	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089822	FREEMAN KELLY	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089823	FURMAN PAUL ANTHONY	\$0.00	\$0.00	\$800.00	OTHER PROF SERVICES
1089824	HERNDON BETTY JANE WALKER	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089825	HOWERTON LISA	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089826	KRISTENSEN KURT ALAN	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089827	MCKENZIE FRANK LEE	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089828	MYERS CARRIE ANN	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089829	NORDGREN BESS	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089830	PLUNKETT JEANNA	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089831	QUICK MARTHA	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES

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1089832	RICH NENA CROSSER	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089833	RUSSELL MICHELLE JANEEN	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089834	SHARP SCOTT	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089835	STANFORD FLANNERY PAIGE	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089836	TRASH REBECCA	\$0.00	\$0.00	\$800.00	OTHER PROF SERVICES
1089837	WEINDORF JUSTIN	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089838	WORD YVETT LEE	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089839	A+ COLLEGE READY	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1089840	AATG	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1089841	AHSAA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1089842	AHSAA	\$0.00	\$0.00	\$125.00	OTHER DUES AND FEES
1089843	AHSADCA	\$0.00	\$0.00	\$80.00	ASSOCIATION DUES
1089844	AKERY SHANNA	\$404.60	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
1089845	ALABAMA SCHOOL OF FINE ARTS	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1089846	ALABAMA SECURITY	\$0.00	\$0.00	\$5,560.00	OTHER PROF SERVICES
1089847	AMAZON	\$0.00	\$0.00	\$354.80	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1089848	AMERICAN MULTI CINEMA INC	\$0.00	\$0.00	\$825.00	OTHER OBJECTS
1089849	APPLETON PLUS PEOPLE CORP	\$71,832.27	\$0.00	\$624,122.61	STUDENT EDUCATIONAL
1089850	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$1,164.17	LAND & BLDG REPAIR/M
1089851	ATKINS VIVIENNE	\$0.00	\$0.00	\$4,000.00	OTHER PROF SERVICES
1089852	BAMA ELITE SECURITY & TRAINING	\$0.00	\$0.00	\$4,500.00	ASSOCIATION DUES
1089853	BARNES & NOBLE	\$0.00	\$2,284.03	\$0.00	STUDENT CLASSRM SUPP;STAFF TRAIN SUPPLIES
1089854	BARRANCO BEVERAGE INC	\$0.00	\$0.00	\$165.27	ITEMS FOR RESALE
1089855	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$103.85	OTHER INST SUPPLIES
1089856	REPUBLIC SERVICES	\$0.00	\$7,931.64	\$10,314.63	GARBAGE AND WASTE
1089857	REPUBLIC SERVICES	\$0.00	\$0.00	\$3,951.63	GARBAGE AND WASTE
1089858	BIMBO BAKERIES	\$0.00	\$6,141.04	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
1089859	BISHER JOANNA	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1089860	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,905.44	STUDENT CLASSRM SUPP
1089861	BOYS & GIRLS SEMINOLE CLUB	\$0.00	\$0.00	\$8,183.62	STUDENT EDUCATIONAL
1089862	BRICKS4KIDS	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
1089863	BROWN KRISTIN	\$109.14	\$0.00	\$0.00	IN-STATE TRAVEL
1089864	BSN SPORTS	\$0.00	\$0.00	\$6,771.99	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1089865	BUMGARDNER ROSIE	\$109.14	\$0.00	\$0.00	IN-STATE TRAVEL
1089866	BURTON DANIEL	\$0.00	\$0.00	\$102.72	LOCAL TRAVEL
1089867	CASTLE SPORTSWEAR	\$0.00	\$0.00	\$1,614.64	ITEMS FOR RESALE
1089868	CENTURYLINK	\$0.00	\$0.00	\$828.44	TELEPHONE
1089869	CHANO & SONS	\$0.00	\$0.00	\$12,226.50	LAND & BLDG REPAIR/M

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1089870	CHAPPELL KIMBERLY	\$0.00	\$0.00	\$26.53	LOCAL TRAVEL
1089871	CHERRYDALE FARMS	\$0.00	\$0.00	\$3,760.66	ITEMS FOR RESALE
1089872	CHISHOLM, JUSTIN	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1089873	CINTAS CORPORATION #241	\$0.00	\$9,032.95	\$6,314.18	FOOD SERV SUPPLIES;OTHER PROPERTY SERV;OTH VEHICLE SUPPLIES
1089874	CLEARVIEW LAMINATING	\$0.00	\$1,497.50	\$0.00	STUDENT CLASSRM SUPP
1089875	CLECKLER KEVIN	\$0.00	\$0.00	\$60.99	LOCAL TRAVEL
1089876	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1089877	COTTINGHAM ERICA	\$206.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1089878	DATATEK-USA, INC.	\$0.00	\$0.00	\$420.00	BLDGS-CONSTRUCTED
1089879	DATATEK-USA, INC.	\$0.00	\$0.00	\$56.00	ITEMS FOR RESALE
1089880	DAVIS KATRINA	\$341.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
1089881	DAVISON ANTHONY	\$0.00	\$0.00	\$377.94	OUT-OF-STATE TRAVEL
1089882	DELL MARKETING L P	\$0.00	\$0.00	\$1,217.08	COMPUTER HDWRE <5000
1089883	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$2,588.35	ITEMS FOR RESALE
1089884	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$364.03	OUT-OF-STATE TRAVEL
1089885	DOUGLAS NARESSA	\$0.00	\$147.66	\$0.00	IN-STATE TRAVEL
1089886	DRAINE APRIL	\$0.00	\$0.00	\$19.80	OTHER INST SUPPLIES
1089887	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$1,579.00	\$0.00	STUDENT CLASSRM SUPP
1089888	DUNHAM KELLY	\$109.14	\$0.00	\$0.00	IN-STATE TRAVEL
1089889	EAST LAWERENCE MIDDLE SCHOOL	\$0.00	\$0.00	\$155.00	REGISTRATION FEES
1089890	ENGINEERING DESIGN	\$0.00	\$0.00	\$675.00	LAND IMPROVEMENT
1089891	EPSCO	\$0.00	\$55,762.67	\$0.00	OTHER PROF SERVICES
1089892	EPSCO, INC.	\$0.00	\$0.00	\$3,098.91	DATA PROCESSING SERV
1089893	ETHERIDGE BRITTNEY	\$356.90	\$0.00	\$0.00	IN-STATE TRAVEL
1089894	FALLS MILL	\$0.00	\$0.00	\$486.00	OTHER OBJECTS
1089895	FEBLES TERESA	\$0.00	\$0.00	\$134.29	LOCAL TRAVEL
1089896	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,600.86	MAINTENANCE SUPPLIES
1089897	FIRST CLASS CHARTER LLC	\$0.00	\$0.00	\$599.72	TRANSP-OTH PROVIDERS
1089898	FIRST ROBOTICS COMPETITION	\$0.00	\$0.00	\$2,000.00	REGISTRATION FEES
1089899	FOREIGN LANGUAGE SERVICES INC	\$0.00	\$1,500.00	\$0.00	PRINTING AND BINDING
1089900	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$4,422.41	STUDENT CLASSRM SUPP
1089901	GRAHAM SANCHELLA	\$0.00	\$0.00	\$76.93	LOCAL TRAVEL
1089902	GRAHAM WENDY GIBB	\$416.64	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
1089903	GRAINGER	\$0.00	\$0.00	\$848.66	MAINTENANCE SUPPLIES
1089904	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$3,911.66	MAINTENANCE SUPPLIES
1089905	HARDEE LINDA (S)	\$109.14	\$0.00	\$0.00	IN-STATE TRAVEL
1089906	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$3,575.00	\$0.00	STUDENT CLASSRM SUPP

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1089907	HILL MATTIE	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1089908	HON COMPANY	\$0.00	\$0.00	\$315.69	FURN & FIXTURES<5000
1089909	HORTON TERRANCE	\$0.00	\$0.00	\$63.00	ITEMS FOR RESALE
1089910	ALABAMA HOSA	\$0.00	\$0.00	\$32.00	ASSOCIATION DUES
1089911	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$161.26	MAINTENANCE SUPPLIES
1089912	HURT STARR	\$243.64	\$0.00	\$0.00	IN-STATE TRAVEL
1089913	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$433.15	MAINTENANCE SUPPLIES
1089914	J2E GLOBAL LLC	\$0.00	\$25,000.00	\$0.00	INST SOFTWARE
1089915	J2E GLOBAL LLC	\$0.00	\$17,544.90	\$0.00	STUDENT CLASSRM SUPP
1089916	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1089917	JENKINS MARIA	\$307.51	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
1089918	JONES TINA L (A)	\$0.00	\$0.00	\$36.04	OTHER FOOD SUPPLIES
1089919	JOYLABZ LLC	\$0.00	\$1,426.61	\$0.00	STUDENT CLASSRM SUPP
1089920	KREUL CLASSIC	\$0.00	\$0.00	\$1,675.00	OUT-OF-STATE TRAVEL
1089921	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$1,569.47	STUDENT CLASSRM SUPP
1089922	LANG CHRISTY L	\$0.00	\$0.00	\$35.00	OTH NONINST SUPPLIES
1089923	LAYMON COLLEEN MARE (A)	\$109.14	\$0.00	\$0.00	IN-STATE TRAVEL
1089924	LECROY AMBER	\$0.00	\$0.00	\$28.98	ATH & P E SUPPLIES
1089925	LEGO EDUCATION	\$0.00	\$0.00	\$88.25	OTHER INST SUPPLIES
1089926	LIZ HURLEY BREAST CANCER FUND	\$0.00	\$0.00	\$52.00	OTHER OBJECTS
1089927	LOWES HOME CENTERS	\$0.00	\$778.97	\$351.49	MAINTENANCE SUPPLIES
1089928	MARCOS PIZZA	\$0.00	\$0.00	\$76.00	ITEMS FOR RESALE
1089929	MATHCOUNTS FOUNDATION	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
1089930	MCANALLY JERRY	\$0.00	\$0.00	\$8,640.00	LAND & BLDG REPAIR/M
1089931	MCKINNES-CARTER TRACY	\$109.14	\$0.00	\$0.00	IN-STATE TRAVEL
1089932	MENTORING MINDS	\$0.00	\$987.53	\$0.00	STAFF TRAIN SUPPLIES
1089933	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$95.00	EQUIP REPAIR & MAINT
1089934	MOORE MIA	\$0.00	\$0.00	\$18.18	OTH NONINST SUPPLIES
1089935	MPRINTS DESIGNS	\$0.00	\$0.00	\$126.00	OTHER INST SUPPLIES
1089936	MURPHY DAVID	\$0.00	\$0.00	\$57.00	OTHER FOOD SUPPLIES
1089937	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$157.00	OTHER INST SUPPLIES
1089938	NABOA	\$0.00	\$0.00	\$2,971.50	ATHLETIC OFFICIALS
1089939	NAEA	\$0.00	\$0.00	\$210.00	ASSOCIATION DUES
1089940	NATIONAL BOARD FOR	\$0.00	\$0.00	\$16,625.00	REGISTRATION FEES
1089941	NATIONAL MEMBERSHIP DUES	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1089942	NOETIC LEARNING LLC	\$0.00	\$0.00	\$117.00	REGISTRATION FEES
1089943	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,451.50	LAND & BLDG REPAIR/M
1089944	ORIENTAL TRADING CO INC	\$0.00	\$247.71	\$0.00	STUDENT CLASSRM SUPP

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1089945	ORR STEFANIE	\$0.00	\$0.00	\$288.52	IN-STATE TRAVEL
1089946	OWENS HARDWARE & SPORTING	\$0.00	\$0.00	\$1,232.00	ATH & P E SUPPLIES
1089947	PAULI BETHANY	\$285.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1089948	NCS PEARSON INC	\$0.00	\$8,448.30	\$0.00	TESTING SUPPLIES
1089949	PHONAK, LLC	\$0.00	\$2,124.99	\$0.00	OTH NONINST SUPPLIES
1089950	PRO ELECTRIC INC	\$0.00	\$0.00	\$3,237.65	EQUIP REPAIR & MAINT
1089951	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$380.00	STUDENT CLASSRM SUPP
1089952	PURE AIR FILTER SALES	\$0.00	\$0.00	\$85.00	EQUIP MAINT AGREEMTS
1089953	RAD ONE GRAPICS - PNC	\$0.00	\$0.00	\$218.00	OTHER OBJECTS
1089954	RADCO ELECTRONICS	\$0.00	\$0.00	\$1,225.00	EQUIP REPAIR & MAINT
1089955	RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$120.32	ITEMS FOR RESALE
1089956	RICHARDSON CAROLINE	\$0.00	\$1,594.98	\$0.00	OUT-OF-STATE TRAVEL
1089957	RIFTON EQUIPMENT	\$0.00	\$1,967.25	\$0.00	OTHER INST SUPPLIES
1089958	ROBERTS GROUP INC.	\$0.00	\$0.00	\$45.00	EQUIP MAINT AGREEMTS
1089959	ROCKY TOP TOURS	\$0.00	\$0.00	\$3,400.00	TRANSP-OTH PROVIDERS
1089960	RUSSELL LORE	\$0.00	\$0.00	\$47.18	OTHER INST SUPPLIES
1089961	RYDIN DECAL	\$0.00	\$0.00	\$31.84	OTHER PROF SERVICES
1089962	SAM S CLUB CREDIT	\$0.00	\$0.00	\$231.38	ITEMS FOR RESALE;OTH NONINST SUPPLIES;INTEREST
1089963	SAMFORD UNIVERSITY	\$0.00	\$0.00	\$1,400.00	REGISTRATION FEES
1089964	SAMS CLUB	\$0.00	\$0.00	\$1,112.20	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES;NON-INST EQUIPMENT;ASSOCIATION DUES
1089965	SANDRIDGE JEFFREY	\$0.00	\$0.00	\$99.00	STUDENT EDUCATIONAL
1089966	SCALF LESLIE	\$197.64	\$0.00	\$0.00	IN-STATE TRAVEL
1089967	SCANTRON CORPORATION	\$0.00	\$0.00	\$599.00	EQUIP MAINT AGREEMTS
1089968	SCHMIDT TERESA	\$109.14	\$0.00	\$0.00	IN-STATE TRAVEL
1089969	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$102.85	MAGAZINES/PERIODICAL
1089970	SCHOLASTIC INC 3725	\$0.00	\$2,680.13	\$0.00	STUDENT CLASSRM SUPP
1089971	SCHOLASTIC TESTING SERVICE INC	\$1,264.30	\$0.00	\$0.00	OTHER PROF ED SERVIC
1089972	SCHOOL SAFETY SOLUTION LLC	\$0.00	\$0.00	\$1,256.66	OTH NONINST SUPPLIES
1089973	SIMS KATRINET	\$0.00	\$0.00	\$399.16	STUDENT CLASSRM SUPP
1089974	SLEDGE AMOSENE W (A)	\$0.00	\$0.00	\$257.37	OUT-OF-STATE TRAVEL
1089975	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$462.48	OTHER INST SUPPLIES
1089976	SOUTHERN REGIONAL EDUCATION	\$0.00	\$0.00	\$12,705.00	OTHER PROF SERVICES
1089977	SPENCO FUEL SERVICE	\$0.00	\$345.05	\$13,775.22	FUEL-GASOLINE;FUEL-DIESEL
1089978	ST. JUDE CHILDREN S RESEARCH	\$0.00	\$0.00	\$47.89	OTHER OBJECTS
1089979	STALLWORTH BRANDON	\$0.00	\$0.00	\$296.68	IN-STATE TRAVEL
1089980	STANLEY RHONDA	\$0.00	\$0.00	\$998.00	OUT-OF-STATE TRAVEL
1089981	STATE CHEMICAL SOLUTIONS	\$0.00	\$0.00	\$364.67	MAINTENANCE SUPPLIES

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1089982	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,446.00	OFFICE SUPPLIES
1089983	SUPER DUPER PUBLICATIONS	\$0.00	\$148.55	\$0.00	OTHER INST SUPPLIES
1089984	SUWAROW MISTY	\$197.64	\$0.00	\$0.00	IN-STATE TRAVEL
1089985	T-MOBILE USA INC	\$0.00	\$345.24	\$10,391.29	TELEPHONE;TELECOMMUNICATION
1089986	TANDY LEATHER COMPANY LP	\$0.00	\$255.25	\$0.00	STUDENT CLASSRM SUPP
1089987	TATE FARMS	\$0.00	\$0.00	\$1,267.00	OTHER OBJECTS
1089988	TEKLINKS, INC.	\$0.00	\$0.00	\$2,121.87	OTHER TECHNICAL SERV
1089989	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$595.43	OTHER PROF SERVICES
1089990	TEXTHELP SYSTEMS INC	\$0.00	\$0.00	\$2,400.00	OTHER INST SUPPLIES
1089991	TURNER BRENDA	\$109.14	\$0.00	\$0.00	IN-STATE TRAVEL
1089992	UNCLE JOHNS TOURS LLC	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1089993	US FOODS INC	\$0.00	\$7,234.32	\$0.00	PURCHASED FOOD
1089994	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$96.50	OTHER FOOD SUPPLIES
1089995	VARITRONICS LLC	\$0.00	\$0.00	\$804.65	STUDENT CLASSRM SUPP
1089996	VERIZON WIRELESS	\$0.00	\$0.00	\$90.34	TELEPHONE
1089997	VERTIGO	\$0.00	\$0.00	\$5,340.00	OTHER EQUIPMENT
1089998	VIRCO INC	\$0.00	\$0.00	\$30,947.86	FURN & FIXTURES<5000
1089999	VIRCO INC	\$0.00	\$0.00	\$1,759.02	FURNITURE & FIXTURES
1090000	VOCABULARY SPELLING CITY	\$0.00	\$0.00	\$752.50	LICENSE FEES
1090001	WADE CAROLYN	\$0.00	\$0.00	\$402.12	LICENSE FEES
1090002	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$1,570.50	\$0.00	TESTING SUPPLIES
1090003	WOOD FRUITTICHER GROCERY CO	\$0.00	\$2,661.56	\$0.00	PURCHASED FOOD
1090004	WREN BRENT MADSON	\$0.00	\$0.00	\$469.00	OUT-OF-STATE TRAVEL
1090005	XEROX CORPORATION	\$0.00	\$0.00	\$2,062.78	RENTAL-EQUIPMENT
1090006	ZUPKO SUE	\$0.00	\$0.00	\$174.96	OTHER INST SUPPLIES
		\$155,946.32	\$867,084.75	\$6,892,576.85	