

STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System
Combined Balance Sheet -- All Fund Types and Account Groups
For Fiscal Year 2017, Fiscal Period 01

Exhibit F-I-A

159 - Huntsville City Schools

Description	GOVERNMENTAL			Capital Projects	PROPRIETARY	FIDUCIARY	ACCOUNT GROUPS F/A L/T Dept
	General	Special Revenue	Debt Service		Enterp/ Internal	Trust Agency	
Assets and Other Debits:							
Assets:							
Cash	\$11,652,379.79	\$1,384,103.98	\$3,687,394.04	\$31,349,159.30	\$38,963.35	\$2,527,498.13	\$0.00
Investments	\$4,002,640.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receivables	\$9,801,187.57	\$3,229,718.88	\$4,500,000.00	\$0.00	\$75,000.00	\$3,937.19	\$0.00
Interfund Receivables	\$1,634,013.33	\$204,125.55	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Inventories	\$0.00	\$323,378.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Assets	\$4,978,452.34	\$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	\$524,579,869.52
Construction In Progress	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164,871,310.70
Other Debits:							
Amounts Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515,451.95
Amounts to be Provided	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,997,648.02
Other Debits							
Total Assets and Other Debits:	\$32,068,673.28	\$5,141,326.58	\$11,187,394.04	\$31,349,159.30	\$113,963.35	\$2,531,435.32	\$784,964,280.19
Liabilities and Fund Equity:							
Liabilities:							
Claims Payable	\$345,748.93	\$163,576.38	\$0.00	\$540,078.44	\$10,658.34	\$55.00	\$0.00
Interfund Payable	\$35,525.55	\$168,600.00	\$0.00	\$4,634,013.33	\$0.00	\$0.00	\$0.00
Other Liabilities	\$3,309,683.01	\$247,494.13	\$0.00	\$0.00	\$0.00	\$2,076,036.94	\$0.00
Long-Term Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,513,099.97
Total Liabilities:	\$3,690,957.49	\$579,670.51	\$0.00	\$5,174,091.77	\$10,658.34	\$2,076,091.94	\$95,513,099.97
Fund Equity:							
Investments in General Fixed Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$689,451,180.22
Contributed Capital							
Reserved Fund Balance	\$8,093,058.96	\$701,440.19	\$9,500,000.00	\$639,250.87	\$54.27	\$14,281.07	\$0.00
Unreserved Fund balance	\$20,284,656.83	\$3,860,215.88	\$1,687,394.04	\$25,535,816.66	\$103,250.74	\$441,062.31	\$0.00
Total Fund Equity:	\$28,377,715.79	\$4,561,656.07	\$11,187,394.04	\$26,175,067.53	\$103,305.01	\$455,343.38	\$689,451,180.22
Total Liabilities and Fund Equity:	\$32,068,673.28	\$5,141,326.58	\$11,187,394.04	\$31,349,159.30	\$113,963.35	\$2,531,435.32	\$784,964,280.19

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 2017, Fiscal Period 01

159 - Huntsville City Schools

	GOVERNMENTAL			FIDUCIARY		Total
	General	Special Revenue	Debt Service	Capital Projects	Expendable Trust	
Revenues						
State Sources	\$9,072,285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,072,285.00
Federal Sources	\$25,880.67	\$1,256,151.88	\$0.00	\$0.00	\$0.00	\$1,282,032.55
Local Sources	\$9,529,425.33	\$395,638.36	\$0.00	\$2,160.52	\$37,950.79	\$9,965,175.00
Other Sources	\$57,428.45	\$0.00	\$0.00	\$0.00	\$0.00	\$57,428.45
Total Revenues:	\$18,685,019.45	\$1,651,790.24	\$0.00	\$2,160.52	\$37,950.79	\$20,376,921.00
Expenditures						
Instructional Services	\$9,760,468.87	\$521,329.33	\$0.00	\$0.00	\$4,826.57	\$10,286,624.77
Instructional Support Services	\$2,985,967.17	\$397,313.57	\$0.00	\$0.00	\$1,311.36	\$3,384,592.10
Operation & Maintenance Services	\$2,340,275.58	\$70,592.83	\$0.00	\$1,500.00	\$0.00	\$2,412,368.41
Auxiliary Services	\$1,060,514.05	\$427,447.85	\$0.00	\$0.00	\$0.00	\$1,487,961.90
General Administrative Services	\$554,620.76	\$45,427.88	\$0.00	\$0.00	\$0.00	\$600,048.64
Capital Outlay	\$4,799.00	\$0.00	\$0.00	\$3,569,726.99	\$0.00	\$3,574,525.99
Debt Service	\$0.00	\$0.00	\$58,958.74	\$0.00	\$0.00	\$58,958.74
Other Expenditures	\$365,513.47	\$112,129.58	\$0.00	\$0.00	\$10,109.76	\$487,752.81
Total Expenditures:	\$17,072,158.90	\$1,574,241.04	\$58,958.74	\$3,571,226.99	\$16,247.69	\$22,292,833.36
Other Fund Sources (Uses)						
Other Fund Sources:	\$6,986,549.39	\$191,075.88	\$6,438,442.18	\$0.00	\$234.88	\$13,616,302.33
Other Fund Uses:	\$6,636,396.03	\$0.00	\$6,862,390.66	\$0.00	\$0.00	\$13,498,786.69
Total Other Fund Sources (Uses):	\$350,153.36	\$191,075.88	(\$423,948.48)	\$0.00	\$234.88	\$117,515.64
Excess Revenues and Other Sources Over (Under) Expenditures and Other Fund Uses:	\$1,963,013.91	\$268,625.08	(\$482,907.22)	(\$3,569,066.47)	\$21,937.98	(\$1,798,396.72)
Beginning Fund Balance - October 1:	\$26,414,701.88	\$4,293,030.99	\$11,670,301.26	\$29,744,134.00	\$433,405.40	\$72,555,573.53
Ending Fund Balance:	\$28,377,715.79	\$4,561,656.07	\$11,187,394.04	\$26,175,067.53	\$455,343.38	\$70,757,176.81

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 2017, Fiscal Period 01

159 - Huntsville City Schools

Description	GENERAL			SPECIAL REVENUE		
	Budget	Actual	VARIANCE Favorable (Unfavorable)	Budget	Actual	VARIANCE Favorable (Unfavorable)
Revenues						
State Sources	\$111,825,638.00	\$9,072,285.00	(\$102,753,353.00)	\$0.00	\$0.00	\$0.00
Federal Sources	\$310,200.00	\$25,880.67	(\$284,319.33)	\$25,350,807.00	\$1,256,151.88	(\$24,094,655.12)
Local Sources	\$108,517,300.00	\$9,529,425.33	(\$98,987,874.67)	\$8,421,224.11	\$395,638.36	(\$8,025,585.75)
Other Sources	\$200,000.00	\$57,428.45	(\$142,571.55)	\$350,000.00	\$0.00	(\$350,000.00)
Total Revenues:	\$220,853,138.00	\$18,685,019.45	(\$202,168,118.55)	\$34,122,031.11	\$1,651,790.24	(\$32,470,240.87)
Expenditures						
Instructional Services	\$128,231,255.43	\$9,760,468.87	\$118,470,786.56	\$11,035,270.86	\$521,329.33	\$10,513,941.53
Instructional Support Services	\$41,277,357.80	\$2,985,967.17	\$38,291,390.63	\$6,692,872.17	\$397,313.57	\$6,295,558.60
Operation & Maintenance Services	\$27,727,061.26	\$2,340,275.58	\$25,386,785.68	\$846,939.67	\$70,592.83	\$776,346.84
Auxiliary Services	\$10,378,355.00	\$1,060,514.05	\$9,317,840.95	\$13,177,816.15	\$427,447.85	\$12,750,368.30
General Administrative Services	\$9,785,197.69	\$554,620.76	\$9,230,576.93	\$538,752.21	\$45,427.88	\$493,324.33
Special Revenue Outlay	\$500,000.00	\$4,799.00	\$495,201.00	\$0.00	\$0.00	\$0.00
General Service	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
Other Expenditures	\$5,369,473.02	\$365,513.47	\$5,003,959.55	\$1,738,092.29	\$112,129.58	\$1,625,962.71
Total Expenditures:	\$223,268,700.20	\$17,072,158.90	\$206,196,541.30	\$34,049,743.35	\$1,574,241.04	\$32,475,502.31
Other Financing Sources (Uses)						
Other Financing Sources:	\$2,462,828.50	\$6,986,549.39	\$4,523,720.89	\$711,825.69	\$191,075.88	(\$520,749.81)
Other Financing Uses:	\$426,305.60	\$6,636,396.03	(\$6,210,090.43)	\$255,276.83	\$0.00	\$255,276.83
Total Other Financing Sources (Uses):	\$2,036,522.90	\$350,153.36	(\$1,686,369.54)	\$456,548.86	\$191,075.88	(\$265,472.98)
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	(\$379,039.30)	\$1,963,013.91	\$2,342,053.21	\$528,836.62	\$268,625.08	(\$260,211.54)
Beginning Fund Balance - Oct. 1:	\$20,379,039.30	\$26,414,701.88	\$6,035,662.58	\$8,093,272.66	\$4,293,030.99	(\$3,800,241.67)
Ending Fund Balance:	\$20,000,000.00	\$28,377,715.79	\$8,377,715.79	\$8,622,109.28	\$4,561,656.07	(\$4,060,453.21)

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
Budget and Actual
For Fiscal Year 2017, Fiscal Period 01

159 - Huntsville City Schools

Description	DEBT SERVICE			VARIANCE Favorable (Unfavorable)	CAPITAL PROJECTS		VARIANCE Favorable (Unfavorable)
	Budget	Actual			Budget	Actual	
Revenues							
State Sources	\$0.00	\$0.00	\$0.00	\$48,235,543.02	\$0.00	(\$48,235,543.02)	
Federal Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Local Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.52	\$2,160.52	
Other Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Revenues:	\$0.00	\$0.00	\$0.00	\$48,235,543.02	\$2,160.52	(\$48,233,382.50)	
Expenditures							
Instructional Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Instructional Support Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Operation & Maintenance Services	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	(\$1,500.00)	
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	\$48,754,061.00	\$3,569,726.99	\$45,184,334.01	
Debt Service	\$3,935,448.00	\$58,958.74	\$3,876,489.26	\$4,705,631.00	\$0.00	\$4,705,631.00	
Other Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures:	\$3,935,448.00	\$58,958.74	\$3,876,489.26	\$53,459,692.00	\$3,571,226.99	\$49,888,465.01	
Other Financing Sources (Uses)							
Other Financing Sources:	\$0.00	\$6,438,442.18	\$6,438,442.18	\$0.00	\$0.00	\$0.00	
Other Financing Uses:	\$1,418,854.22	\$6,862,390.66	(\$5,443,536.44)	\$0.00	\$0.00	\$0.00	
Total Other Financing Sources (Uses):	(\$1,418,854.22)	(\$423,948.48)	\$994,905.74	\$0.00	\$0.00	\$0.00	
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	(\$5,354,302.22)	(\$482,907.22)	\$4,871,395.00	(\$5,224,148.98)	(\$3,569,066.47)	\$1,655,082.51	
Beginning Fund Balance - Oct. 1:	\$19,882,794.26	\$11,670,301.26	(\$8,212,493.00)	\$7,000,000.00	\$29,744,134.00	\$22,744,134.00	
Ending Fund Balance:	\$14,528,492.04	\$11,187,394.04	(\$3,341,098.00)	\$1,775,851.02	\$26,175,067.53	\$24,399,216.51	

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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 2017, Fiscal Period 01

Exhibit F-III-C

159 - Huntsville City Schools

Description	EXPENDABLE TRUST		VARIANCE Favorable (Unfavorable)	TOTAL GOVERNMENT AND FUND TYPES AND EXPENDABLE TRUST FUNDS		VARIANCE Favorable (Unfavorable)
	Budget	Actual		Budget	Actual	
Revenues						
State Sources	\$0.00	\$0.00	\$0.00	\$160,061,181.02	\$9,072,285.00	(\$150,988,896.02)
Federal Sources	\$0.00	\$0.00	\$0.00	\$25,661,007.00	\$1,282,032.55	(\$24,378,974.45)
Local Sources	\$449,401.44	\$37,950.79	(\$411,450.65)	\$117,387,925.55	\$9,965,175.00	(\$107,422,750.55)
Other Sources	\$0.00	\$0.00	\$0.00	\$550,000.00	\$57,428.45	(\$492,571.55)
Total Revenues:	\$449,401.44	\$37,950.79	(\$411,450.65)	\$303,660,113.57	\$20,376,921.00	(\$283,283,192.57)
Expenditures						
Instructional Services	\$238,103.08	\$4,826.57	\$233,276.51	\$139,504,629.37	\$10,286,624.77	\$129,218,004.60
Instructional Support Services	\$85,510.46	\$1,311.36	\$84,199.10	\$48,055,740.43	\$3,384,592.10	\$44,671,148.33
Operation & Maintenance Services	\$5,825.00	\$0.00	\$5,825.00	\$28,579,825.93	\$2,412,368.41	\$26,167,457.52
Auxiliary Services	\$15,125.13	\$0.00	\$15,125.13	\$23,571,296.28	\$1,487,961.90	\$22,083,334.38
Expendable Administrative Services	\$0.00	\$0.00	\$0.00	\$10,323,949.90	\$600,048.64	\$9,723,901.26
Total Outlay	\$0.00	\$0.00	\$0.00	\$49,254,061.00	\$3,574,525.99	\$45,679,535.01
Expendable Service	\$0.00	\$0.00	\$0.00	\$8,661,079.00	\$58,958.74	\$8,602,120.26
Other Expenditures	\$78,177.88	\$10,109.76	\$68,068.12	\$7,185,743.19	\$487,752.81	\$6,697,990.38
Total Expenditures:	\$422,741.55	\$16,247.69	\$406,493.86	\$315,136,325.10	\$22,292,833.36	\$292,843,491.74
Other Financing Sources (Uses)						
Other Financing Sources:	\$0.00	\$234.88	\$234.88	\$3,174,654.19	\$13,616,302.33	\$10,441,648.14
Other Financing Uses:	\$830.38	\$0.00	\$830.38	\$2,101,267.03	\$13,498,786.69	(\$11,397,519.66)
Total Other Financing Sources (Uses):	(\$830.38)	\$234.88	\$1,065.26	\$1,073,387.16	\$117,515.64	(\$955,871.52)
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	\$25,829.51	\$21,937.98	(\$3,891.53)	(\$10,402,824.37)	(\$1,798,396.72)	\$8,604,427.65
Beginning Fund Balance - Oct. 1:	\$485,775.69	\$433,405.40	(\$52,370.29)	\$55,840,881.91	\$72,555,573.53	\$16,714,691.62
Ending Fund Balance:	\$511,605.20	\$455,343.38	(\$56,261.82)	\$45,438,057.54	\$70,757,176.81	\$25,319,119.27

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

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2016 - 10/31/2016

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1072853	1ST CHOICE WILDLIFE REMOVAL	\$0.00	\$0.00	\$125.00	OTHER PROPERTY SERV
1072854	323 SPORTS	\$0.00	\$0.00	\$5,627.70	ATH & P E SUPPLIES
1072855	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$23,944.01	OTHER INST SUPPLIES;OTHER EQUIPMENT;EQUIP REPAIR & MAINT
1072856	AB STEPHENS MUSIC INC	\$0.00	\$0.00	\$11,271.54	OTHER EQUIPMENT;STUDENT CLASSRM SUPP
1072857	ACOUSTIMAC, LLC	\$0.00	\$0.00	\$2,724.53	OTH NONINST SUPPLIES
1072858	ADAMS PAULA	\$0.00	\$0.00	\$21.00	ASSOCIATION DUES
1072859	AETA	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
1072860	AHSADCA	\$0.00	\$0.00	\$520.00	ASSOCIATION DUES
1072861	AHSADCA	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES
1072862	ALA CASE CONFERENCE	\$0.00	\$0.00	\$200.00	IN-STATE TRAVEL
1072863	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$110.00	\$0.00	LOCAL TRAVEL
1072864	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$400.00	OTHER DUES AND FEES
1072865	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$182.00	OTH NONINST SUPPLIES
1072866	ALCA	\$0.00	\$0.00	\$96.00	REGISTRATION FEES
1072867	ALL VOLLEYBALL INC	\$0.00	\$0.00	\$93.00	ATH & P E SUPPLIES
1072868	ALLIED PHOTOCOPY INC	\$0.00	\$0.00	\$701.94	OTH NONINST SUPPLIES
1072869	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$9,209.37	CUSTODIAL SUPPLIES
1072870	AMUNDSON DIANA	\$0.00	\$0.00	\$251.96	IN-STATE TRAVEL
1072871	AQUATIC COVE LLC	\$0.00	\$0.00	\$3,145.43	STUDENT CLASSRM SUPP
1072872	ARAB HIGH SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1072873	ARTCO-BELL	\$0.00	\$25,703.40	\$15,256.80	FURN & FIXTURES<5000;FURNITURE & FIXTURES
1072874	ASCA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1072875	ASCD	\$0.00	\$771.15	\$0.00	STUDENT CLASSRM SUPP
1072876	AT&T	\$0.00	\$0.00	\$245.73	TELEPHONE
1072877	AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$49,198.31	INSURANCE SERVICES
1072878	AVID CENTER	\$0.00	\$74.00	\$0.00	REGISTRATION FEES
1072879	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$6,899.55	CUSTODIAL SUPPLIES
1072880	BARNES & NOBLE	\$0.00	\$7,544.60	\$8,042.76	STUDENT CLASSRM SUPP
1072881	BARNES & NOBLE BOOKSELLER	\$0.00	\$0.00	\$480.80	OTH BOOKS/PERIODICAL
1072882	BARNES NANCY (A)	\$0.00	\$0.00	\$66.96	LOCAL TRAVEL
1072883	BEAL CINDY	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1072884	BELL, CONNIE	\$0.00	\$248.98	\$0.00	OTH TRAVEL AND TRNG
1072885	BELTON DAVID G	\$0.00	\$1,420.22	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1072886	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,181.40	STUDENT CLASSRM SUPP
1072887	BLOOM INC.	\$0.00	\$0.00	\$3,983.00	ATH & P E SUPPLIES
1072888	BOB WALLACE APPLIANCE SERV INC	\$0.00	\$0.00	\$79.95	EQUIP REPAIR & MAINT
1072889	BOOKSOURCE INC	\$0.00	\$11,773.75	\$0.00	STUDENT CLASSRM SUPP
1072890	BOWIE-MITCHELL DOMINIQUE	\$0.00	\$222.50	\$0.00	OUT-OF-STATE TRAVEL
1072891	BOYD KATHLEEN	\$0.00	\$0.00	\$90.00	MEDICAL/HEALTH SERVI
1072892	BRADLEY-BROWN BRIDGETT	\$0.00	\$228.00	\$0.00	OUT-OF-STATE TRAVEL
1072893	BRAINPOP	\$0.00	\$2,295.00	\$0.00	INST SOFTWARE
1072894	BROWN CINDY	\$0.00	\$0.00	\$197.69	LOCAL TRAVEL
1072895	BSN SPORTS	\$0.00	\$0.00	\$10,276.10	ATH & P E SUPPLIES;OTHER PROF SERVICES
1072896	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$207.00	REGISTRATION FEES
1072897	BYRD SHAWN	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1072898	C & P DISTRIBUTING LLC	\$0.00	\$3,132.00	\$0.00	PURCHASED FOOD
1072899	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$24.60	OTHER INST SUPPLIES
1072900	CAMPUS TEAMWEAR	\$0.00	\$0.00	\$777.91	ATH & P E SUPPLIES
1072902	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$11,282.77	STUDENT CLASSRM SUPP
1072903	CARTRIDGE WORLD AMT 0522	\$0.00	\$0.00	\$225.86	OFFICE SUPPLIES
1072904	CHALKABLE	\$0.00	\$0.00	\$4,212.16	INST SOFTWARE
1072905	CHANDLER VANESSA R	\$0.00	\$0.00	\$35.95	OTHER FOOD SUPPLIES
1072906	CHERRYDALE FARMS	\$0.00	\$0.00	\$1,868.30	ITEMS FOR RESALE
1072907	CHRIS DOWDELL	\$0.00	\$0.00	\$990.00	PRINTING AND BINDING
1072908	CINTAS CORPORATION #241	\$0.00	\$282.96	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
1072909	CLAS	\$0.00	\$0.00	\$574.00	ASSOCIATION DUES
1072910	CLAS	\$0.00	\$0.00	\$629.00	ASSOCIATION DUES
1072911	COBB SHELTON	\$0.00	\$144.29	\$0.00	LOCAL TRAVEL
1072912	COFFEY EVELYN	\$0.00	\$261.14	\$0.00	OUT-OF-STATE TRAVEL
1072913	COOPER MELISSA	\$0.00	\$265.50	\$0.00	IN-STATE TRAVEL
1072914	COOPER OLIVIA	\$0.00	\$172.50	\$0.00	OUT-OF-STATE TRAVEL
1072915	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$2,600.00	LAND & BLDG REPAIR/M
1072916	COUGHENOUR SANDEE	\$0.00	\$0.00	\$117.72	IN-STATE TRAVEL
1072917	CRANE BOOK SALES	\$0.00	\$0.00	\$1,565.88	ITEMS FOR RESALE
1072918	CREATIVE NOTEBOOK SOLUTIONS	\$0.00	\$0.00	\$415.25	STUDENT CLASSRM SUPP
1072919	CREEDMOOR SPORTS INC	\$3,004.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1072920	DATATEK-USA, INC.	\$0.00	\$0.00	\$1,235.00	PRINTING AND BINDING;ITEMS FOR RESALE
1072921	DEMCO INC	\$0.00	\$28.86	\$0.00	STUDENT CLASSRM SUPP
1072922	DENT TERESA	\$0.00	\$0.00	\$64.75	LOCAL TRAVEL
1072923	DESTINATION IMAGINATION INC	\$0.00	\$0.00	\$510.00	REGISTRATION FEES
1072924	DREAMWORX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$1,310.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1072925	DREAMWORX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$4,263.40	OTHER PROF SERVICES
1072926	DREAMWORX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES;OTHER INST SUPPLIES
1072927	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$2,750.00	LAND & BLDG REPAIR/M
1072928	DURHAM SCHOOL SERVICES	\$0.00	\$0.00	\$1,036,278.45	TRANSP-OTH PROVIDERS
1072929	ECOLAB FOOD SAFETY	\$0.00	\$0.00	\$174.75	STUDENT CLASSRM SUPP
1072930	EISON SUSAN GAYLE	\$0.00	\$172.50	\$0.00	OUT-OF-STATE TRAVEL
1072931	ELECTRONIX EXPRESS	\$0.00	\$0.00	\$708.90	STUDENT CLASSRM SUPP
1072932	NASCO	\$0.00	\$0.00	\$2,134.81	STUDENT CLASSRM SUPP
1072933	EPSCO	\$0.00	\$27,695.39	\$0.00	OTHER PROF SERVICES
1072934	EPSCO, INC.	\$0.00	\$0.00	\$233,551.37	OTHER PURCHASED SERV;DATA PROCESSING SERV
1072935	FAIRVIEW HIGH SCHOOL	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1072936	FAN CLOTH	\$0.00	\$0.00	\$1,014.00	ITEMS FOR RESALE
1072937	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$153.00	IN-STATE TRAVEL
1072938	FELLOWSHIP OF CHRISTIAN ATHLET	\$0.00	\$0.00	\$60.00	OTH NONINST SUPPLIES
1072939	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,015.57	MAINTENANCE SUPPLIES
1072940	FIRST PLACE ATHLETICS	\$0.00	\$0.00	\$2,361.50	ATH & P E SUPPLIES
1072941	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$3,933.76	STUDENT CLASSRM SUPP
1072942	FRANCIS-JONES LAKINDRA	\$0.00	\$0.00	\$92.74	FOOD SERVICES
1072943	FRANKLIN NICOLE	\$0.00	\$172.50	\$0.00	OUT-OF-STATE TRAVEL
1072944	FREDERICK ANNA	\$0.00	\$0.00	\$142.56	LOCAL TRAVEL
1072945	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$2,763.87	STUDENT CLASSRM SUPP
1072946	FULLER GLORIA	\$0.00	\$24.62	\$0.00	LOCAL TRAVEL
1072947	GOPHER SPORT	\$0.00	\$0.00	\$577.97	ATH & P E SUPPLIES
1072948	GRAINGER	\$0.00	\$0.00	\$220.31	MAINTENANCE SUPPLIES
1072949	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$312.09	MAINTENANCE SUPPLIES
1072950	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$2,020.00	ITEMS FOR RESALE
1072951	GRIMAUD WILLIAM	\$0.00	\$0.00	\$246.82	IN-STATE TRAVEL
1072952	GUFFEY ALLIE	\$0.00	\$1,041.66	\$0.00	IN-STATE TRAVEL
1072953	GULBRO CHIP	\$0.00	\$0.00	\$1,445.84	OUT-OF-STATE TRAVEL
1072954	HALL LORIE	\$0.00	\$227.50	\$0.00	OUT-OF-STATE TRAVEL
1072955	HALLMANS MUSIC	\$0.00	\$0.00	\$291.50	EQUIP REPAIR & MAINT
1072956	HALSEY FOOD SERVICE	\$0.00	\$0.00	\$825.40	OTHER FOOD SUPPLIES
1072957	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$863.95	OFFICE SUPPLIES
1072958	HARRIS COMPUTER SYSTEMS	\$0.00	\$40,053.00	\$0.00	COMPUTER HDWRE <5000;FOOD SERVICES
1072959	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$1,232.00	REGISTRATION FEES
1072960	HEINEMANN	\$0.00	\$4,242.28	\$0.00	STUDENT CLASSRM SUPP
1072961	HERGERT BENJAMIN STANTON	\$0.00	\$0.00	\$1,250.00	OTHER TECHNICAL SERV
1072962	HERGERT GUS	\$0.00	\$0.00	\$500.00	OTHER TECHNICAL SERV

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1072963	HERRON ASHLEY	\$0.00	\$0.00	\$117.72	IN-STATE TRAVEL
1072964	HIGH GROUNDS SOLUTIONS,INC	\$0.00	\$0.00	\$40,464.00	PREPAID ITEMS
1072966	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$1,565.00	TRANSP-OTH PROVIDERS
1072967	HUNTSVILLE COUNCIL OF PTA S	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
1072968	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$739.98	MAINTENANCE SUPPLIES
1072969	HUNTSVILLE HIGH	\$0.00	\$0.00	\$195.00	REGISTRATION FEES
1072971	HUNTSVILLE SEW & VAC	\$0.00	\$0.00	\$24.80	OTHER INST SUPPLIES
1072972	HVBOA	\$0.00	\$0.00	\$2,663.00	ATHLETIC OFFICIALS;OTHER PROF SERVICES
1072973	ICEMAKERS, INC.	\$0.00	\$141.53	\$0.00	MAINTENANCE SUPPLIES
1072974	IDENT-A-KID	\$0.00	\$0.00	\$185.00	OTH NONINST SUPPLIES
1072975	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$250.00	TELEPHONE
1072976	INTERNATIONAL CENTER FOR	\$0.00	\$4,995.00	\$0.00	REGISTRATION FEES
1072977	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$980.67	\$0.00	STUDENT CLASSRM SUPP
1072978	J APPLESEED	\$0.00	\$2,051.90	\$0.00	STUDENT CLASSRM SUPP
1072979	J W PEPPER	\$0.00	\$0.00	\$3,893.87	STUDENT CLASSRM SUPP
1072980	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$2,767.99	STUDENT CLASSRM SUPP
1072981	JASONS DELI	\$0.00	\$0.00	\$183.57	OTHER FOOD SUPPLIES
1072982	JEAN-JOSEPH STONA	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1072983	JERRYS ARTARAMA NC INC	\$0.00	\$0.00	\$383.61	STUDENT CLASSRM SUPP
1072984	JOHNSON DAVID	\$0.00	\$0.00	\$450.00	FOOD SERVICES
1072985	JOHNSON NEWT	\$0.00	\$0.00	\$840.00	OTHER PROF SERVICES
1072986	ALABAMA JLDC	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1072987	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,254.57	EQUIP REPAIR & MAINT
1072988	KELVIN	\$0.00	\$0.00	\$241.56	STUDENT CLASSRM SUPP
1072989	LAKESHORE LEARNING	\$3,132.50	\$0.00	\$0.00	FURN & FIXTURES<5000
1072990	LAKESHORE LEARNING MATERIALS	\$13,057.20	\$0.00	\$7,848.88	FURN & FIXTURES<5000
1072991	LAMPLEY MOULTRY COLLETTE	\$0.00	\$198.00	\$0.00	OUT-OF-STATE TRAVEL
1072992	LANDRITH DENISE	\$0.00	\$172.50	\$0.00	OUT-OF-STATE TRAVEL
1072993	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$2,580.00	LAND & BLDG REPAIR/M
1072994	LARUE AMY	\$0.00	\$258.17	\$0.00	OUT-OF-STATE TRAVEL
1072995	LEE S SPORTING GOODS	\$0.00	\$0.00	\$11,192.18	ATH & P E SUPPLIES;ITEMS FOR RESALE;OTHER INST SUPPLIES;ATHL & PE EQUIP<5000
1072996	LEGO EDUCATION	\$0.00	\$0.00	\$1,181.09	OTHER INST SUPPLIES
1072997	LENOVO (UNITED STATES) INC	\$0.00	\$3,510.00	\$1,202.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000
1072998	LERNER PUBLISHING GROUP	\$0.00	\$2,977.91	\$0.00	STUDENT CLASSRM SUPP
1072999	LIBERTYS LEGACY LLC	\$0.00	\$0.00	\$70.00	STUDENT CLASSRM SUPP
1073000	LOCKTEC INC	\$0.00	\$0.00	\$344.08	LAND & BLDG REPAIR/M
1073001	LOWE S	\$0.00	\$71.10	\$0.00	MAINTENANCE SUPPLIES

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1073002	LOWES HOME CENTERS INC	\$0.00	\$0.00	\$198.35	STUDENT CLASSRM SUPP
1073003	LOWES HOME CENTERS	\$0.00	\$0.00	\$725.45	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
1073004	LRP PUBLICATIONS	\$0.00	\$545.00	\$0.00	OFFICE SUPPLIES
1073005	LUCOMBE DWAYNE	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1073006	MADDOX KRISTY	\$0.00	\$1,317.66	\$0.00	IN-STATE TRAVEL
1073007	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$1,088.15	ITEMS FOR RESALE
1073008	MAGNATAG	\$0.00	\$0.00	\$1,064.34	OTHER EQUIPMENT
1073009	MANGNUM MARTHA	\$0.00	\$81.62	\$0.00	LOCAL TRAVEL
1073010	MARSHALL DENNIS	\$0.00	\$216.44	\$0.00	OUT-OF-STATE TRAVEL
1073011	MASADA BAKERY LLC	\$0.00	\$863.72	\$0.00	PURCHASED FOOD
1073012	MATRIX GYM	\$0.00	\$0.00	\$1,500.00	REGISTRATION FEES
1073013	SNAPBOX PHOTO BOOTHS	\$0.00	\$0.00	\$635.00	OTHER PROF SERVICES
1073014	MCANALLY JERRY	\$0.00	\$0.00	\$1,692.00	LAND & BLDG REPAIR/M
1073015	MCCARTER MARK FRANKLIN	\$0.00	\$0.00	\$850.00	OTHER PROF SERVICES
1073016	MCDOWELL ENV CENTER	\$0.00	\$0.00	\$3,145.00	REGISTRATION FEES
1073017	MCMURRY STEPHANIE J	\$0.00	\$238.05	\$0.00	OTH TRAVEL AND TRNG
1073018	MCWANE CENTER	\$0.00	\$0.00	\$355.00	REGISTRATION FEES
1073019	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$90.00	OTH VEHICLE SUPPLIES
1073020	MILLENNIUM MUSIC	\$0.00	\$0.00	\$59.98	STUDENT CLASSRM SUPP
1073021	MILLER DAWN	\$0.00	\$0.00	\$128.52	IN-STATE TRAVEL
1073022	MUSIC IS ELEMENTARY	\$0.00	\$0.00	\$192.50	ITEMS FOR RESALE
1073023	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$107.15	OTHER INST SUPPLIES
1073024	NAPA AUTO PARTS	\$0.00	\$0.00	\$813.54	VEHICLE PARTS;OTH VEHICLE SUPPLIES
1073025	NASCO	\$0.00	\$0.00	\$422.54	STUDENT CLASSRM SUPP
1073026	VECTORWORKS, INC.	\$0.00	\$0.00	\$1,225.00	INST SOFTWARE
1073027	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$5,194.00	ATHLETIC OFFICIALS
1073028	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$655.67	LAND & BLDG REPAIR/M
1073029	OLIVER SABRINA	\$0.00	\$172.50	\$0.00	OUT-OF-STATE TRAVEL
1073030	OMNI CHEER	\$0.00	\$0.00	\$465.09	ATH & P E SUPPLIES
1073031	OWEN MARENA LEE (A)	\$0.00	\$0.00	\$15.00	REGISTRATION FEES
1073032	PARKERS FLORIST	\$0.00	\$0.00	\$54.45	OTH NONINST SUPPLIES
1073033	PARKWAY SCRUBS	\$0.00	\$1,731.81	\$0.00	PRINTING AND BINDING
1073034	PASCO SCIENTIFIC	\$0.00	\$0.00	\$169.00	STUDENT CLASSRM SUPP
1073035	PAULI BETHANY	\$0.00	\$0.00	\$98.75	OTHER FOOD SUPPLIES
1073036	PEARSON EDUCATION	\$0.00	\$0.00	\$1,141.00	STUDENT CLASSRM SUPP
1073037	PEARSON EDUCATION	\$0.00	\$0.00	\$27,893.04	STUDENT CLASSRM SUPP
1073038	NCS PEARSON INC	\$0.00	\$0.00	\$7,000.00	STAFF ED SERVICES
1073039	PEARSON EDUCATION	\$0.00	\$1,890.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1073040	PERMA BOUND	\$0.00	\$2,587.88	\$13,138.37	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1073041	PERMA-BOUND	\$0.00	\$0.00	\$73.68	STUDENT CLASSRM SUPP
1073042	PHILADELPHIA SECURITY PRODUCTS	\$0.00	\$0.00	\$176.05	ATH & P E SUPPLIES
1073043	PHOTOGRAPHERS FORMULARY INC	\$0.00	\$0.00	\$123.27	STUDENT CLASSRM SUPP
1073044	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$38.26	PURCHASED FOOD
1073045	POTTER DELICIA	\$0.00	\$0.00	\$128.52	IN-STATE TRAVEL
1073046	PRESENTATION SOLUTIONS INC	\$0.00	\$0.00	\$1,073.85	OTHER INST SUPPLIES
1073047	PRO ED	\$0.00	\$0.00	\$295.90	STUDENT CLASSRM SUPP
1073048	PRO ELECTRIC INC	\$0.00	\$0.00	\$4,314.30	EQUIP REPAIR & MAINT
1073049	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$2,905.00	STUDENT CLASSRM SUPP
1073050	PROMETHEAN INC	\$0.00	\$0.00	\$209.72	STUDENT CLASSRM SUPP
1073051	PURITY DAIRIES, INC.	\$0.00	\$40,994.53	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
1073052	PYRO SHOWS OF ALABAMA	\$0.00	\$0.00	\$10,000.00	OTHER PROF SERVICES
1073053	QUEENEY JILL	\$0.00	\$0.00	\$35.97	OTH NONINST SUPPLIES
1073054	R & R SPORTS	\$0.00	\$0.00	\$128.00	ATH & P E SUPPLIES
1073055	RAGLAND SCREENPRINTING	\$0.00	\$0.00	\$1,181.75	ITEMS FOR RESALE
1073056	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$200.00	OTH NONINST SUPPLIES
1073057	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$13,149.56	\$0.00	PURCHASED FOOD
1073058	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$3,988.03	ATH & P E SUPPLIES
1073059	RIDDELL/ALL AMERICAN SPORTS	\$0.00	\$0.00	\$2,120.46	ATH & P E SUPPLIES
1073060	ROBERTS GROUP INC.	\$0.00	\$0.00	\$77.15	OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT
1073061	ROBINSON MARY	\$0.00	\$14.58	\$0.00	LOCAL TRAVEL
1073062	RUNNE JILL	\$0.00	\$172.50	\$0.00	OUT-OF-STATE TRAVEL
1073063	RYDIN DECAL	\$0.00	\$0.00	\$293.76	PRINTING AND BINDING
1073064	SCARBOROUGH JEFFREY (T)	\$0.00	\$0.00	\$96.06	OTHER TECHNICAL SERV
1073065	SCATT USA LLC	\$0.00	\$1,319.00	\$0.00	STUDENT CLASSRM SUPP
1073066	SCHOLASTIC MAGAZINES	\$0.00	\$3,716.27	\$0.00	STUDENT CLASSRM SUPP
1073067	SCHOLASTIC	\$0.00	\$0.00	\$3,597.44	MAGAZINES/PERIODICAL
1073068	SCHOLASTIC INC 3725	\$0.00	\$0.00	\$323.40	MAGAZINES/PERIODICAL
1073069	SCHOOL SPECIALTY	\$0.00	\$0.00	\$101.19	STUDENT CLASSRM SUPP
1073070	SCHOOLCRAFT	\$0.00	\$0.00	\$84.17	STUDENT CLASSRM SUPP
1073071	SEW WHAT? INC	\$0.00	\$0.00	\$1,729.88	OTH NONINST SUPPLIES
1073072	SEXTON WELDING	\$1,934.00	\$0.00	\$10.00	STUDENT CLASSRM SUPP;RENTAL-EQUIPMENT
1073073	SHANNON BROTHERS TILE INC	\$0.00	\$0.00	\$120.40	MAINTENANCE SUPPLIES
1073074	SHARP COMMUNICATION	\$0.00	\$0.00	\$335.00	AUDIO/VIDEO <\$5000
1073075	SHELTON CRISTY	\$0.00	\$0.00	\$208.71	LOCAL TRAVEL
1073076	SHERATON BIRMINGHAM HOTEL	\$0.00	\$0.00	\$348.99	IN-STATE TRAVEL
1073077	SHERWIN WILLIAMS	\$0.00	\$0.00	\$854.70	MAINTENANCE SUPPLIES

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1073078	SHIMADA CAROLYN	\$0.00	\$172.50	\$0.00	OUT-OF-STATE TRAVEL
1073079	SHIPLEY JESSICA	\$0.00	\$0.00	\$117.72	IN-STATE TRAVEL
1073080	SHOOTERS TECHNOLOGY LLC	\$1,654.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1073081	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$282.00	OTH NONINST SUPPLIES;OTHER EQUIPMENT
1073082	SHORTSTOP SCREEN PRINTING LLC	\$0.00	\$0.00	\$114.00	OTH NONINST SUPPLIES
1073083	SHOULDER CORDS UNLIMITED	\$0.00	\$0.00	\$468.50	STUDENT CLASSRM SUPP
1073084	SIMS ERIN	\$0.00	\$172.50	\$0.00	OUT-OF-STATE TRAVEL
1073085	SIMS KENNETH BRANDON	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1073086	SISSON MICHELLE	\$0.00	\$0.00	\$128.52	IN-STATE TRAVEL
1073087	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$2,392.00	ATH & P E SUPPLIES
1073088	SNEEDS CLEANERS	\$0.00	\$0.00	\$3,805.50	OTHER PROF SERVICES
1073089	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$50.05	OTHER TECHNICAL SERV
1073090	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$3,410.09	OTHER INST SUPPLIES
1073091	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$768.40	EQUIP REPAIR & MAINT
1073092	SPORTDECALS INC	\$0.00	\$0.00	\$804.09	ITEMS FOR RESALE
1073093	SSWAAL	\$0.00	\$0.00	\$25.00	IN-STATE TRAVEL
1073094	STAGESTEP INC	\$0.00	\$0.00	\$12,453.47	OTHER EQUIPMENT
1073095	STAPLES ADVANTAGE	\$2,134.53	\$56,023.01	\$59,972.77	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;INST EQUIPMENT;OTH NONINST SUPPLIES;CUSTODIAL SUPPLIES;NON-INST EQUIPMENT;DATA PROCESSING SUPP;COMPUTER HDWRE <5000;FURNITURE & FIXTURES;AUDIO/VIDEO <\$5000
1073096	STATE OF ALA DEPT OF LABOR	\$0.00	\$0.00	\$75.00	FINES AND PENALTIES
1073097	STERITECH	\$0.00	\$0.00	\$1,919.07	OTHER PROF SERVICES
1073098	STEVE SPANGLER SCIENCE	\$0.00	\$0.00	\$53.44	STUDENT CLASSRM SUPP
1073099	STRICKLAND PAPER CO	\$0.00	\$0.00	\$3,832.30	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1073100	SYSTEMS TECHNOLOGY CO. OF ALA.	\$0.00	\$0.00	\$3,889.00	EQUIP REPAIR & MAINT
1073101	TEACHER CREATED MATERIALS INC	\$0.00	\$1,455.00	\$0.00	STUDENT CLASSRM SUPP
1073102	TEACHER INNOVATIONS INC	\$0.00	\$0.00	\$226.80	STUDENT CLASSRM SUPP
1073103	TEACHER SYNERGY LLC	\$0.00	\$0.00	\$68.01	STUDENT CLASSRM SUPP
1073104	TEMPERATURE@LERT	\$0.00	\$11,939.90	\$0.00	COMPUTER HDWRE <5000
1073105	THOMPSON KRISTY	\$0.00	\$0.00	\$105.52	IN-STATE TRAVEL
1073106	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$425.00	OTH NONINST SUPPLIES
1073107	TRACY DAKOTA	\$0.00	\$172.50	\$0.00	OUT-OF-STATE TRAVEL
1073108	TRAINERS WAREHOUSE	\$0.00	\$337.47	\$0.00	STUDENT CLASSRM SUPP
1073109	TRANE COMPANY	\$0.00	\$0.00	\$13,680.91	MAINTENANCE SUPPLIES;RENTAL-EQUIPMENT
1073110	TRAV-AD SIGNS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
1073111	TRAYVICK ASHLEIGH	\$0.00	\$0.00	\$125.60	IN-STATE TRAVEL
1073112	TSA	\$0.00	\$0.00	\$186.00	ASSOCIATION DUES

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1073113	TUMMINELLO CASEY	\$0.00	\$244.50	\$0.00	OUT-OF-STATE TRAVEL
1073114	UNITED RENTALS INC	\$0.00	\$0.00	\$1,008.16	RENTAL-EQUIPMENT
1073115	VARITRONICS LLC	\$0.00	\$10,737.40	\$0.00	STUDENT CLASSRM SUPP
1073116	VARSITY	\$0.00	\$0.00	\$2,578.70	ATH & P E SUPPLIES
1073117	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$63.45	ATH & P E SUPPLIES
1073118	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,051.05	ATH & P E SUPPLIES
1073119	VASILE CATHERINE RACHMELER (A)	\$0.00	\$0.00	\$99.58	IN-STATE TRAVEL
1073120	VEASY-LINDSEY MELISSA	\$0.00	\$0.00	\$300.00	CHANGE CASH
1073121	VIASAT INC	\$0.00	\$0.00	\$810.00	OTHER TECHNICAL SERV
1073122	WALSWORTH PUBLISHING CO.	\$0.00	\$0.00	\$3,501.49	ITEMS FOR RESALE
1073123	WARDS SCIENCE	\$0.00	\$0.00	\$1,908.03	STUDENT CLASSRM SUPP
1073124	WEAVER HOLLAN	\$0.00	\$0.00	\$127.44	IN-STATE TRAVEL
1073125	WELLS ERIKA	\$0.00	\$260.49	\$0.00	OUT-OF-STATE TRAVEL
1073126	WILLIAMS LATONYA	\$0.00	\$72.47	\$0.00	LOCAL TRAVEL
1073127	WILLS ALEX	\$0.00	\$0.00	\$97.52	LOCAL TRAVEL
1073128	WILSON GARAGE DOOR CO. OF HSV	\$0.00	\$0.00	\$130.00	LAND & BLDG REPAIR/M
1073129	WITTICHEN SUPPLY COMPANY	\$0.00	\$346.20	\$0.00	MAINTENANCE SUPPLIES
1073130	WOOD FRUITTICHER GROCERY CO	\$0.00	\$245,148.51	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1073131	WOODWIND & BRASSWIND INC	\$0.00	\$0.00	\$629.00	OTHER INST SUPPLIES
1073132	WRIGHT JUDITH	\$0.00	\$0.00	\$144.95	OTHER INST SUPPLIES
1073133	WRIGHT VICKIE	\$0.00	\$0.00	\$120.96	IN-STATE TRAVEL
1073134	XEROX CORPORATION	\$0.00	\$0.00	\$49,921.83	RENTAL-EQUIPMENT
1073135	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$420.00	RENTAL-EQUIPMENT
1073136	1ST CHOICE WILDLIFE REMOVAL	\$0.00	\$0.00	\$375.00	OTHER PROPERTY SERV
1073137	4IMPRINT, INC.	\$0.00	\$0.00	\$461.57	OTHER INST SUPPLIES
1073138	ACROSS THE POND INC	\$0.00	\$0.00	\$141.16	OTHER INST SUPPLIES
1073139	AHSAA	\$0.00	\$0.00	\$300.00	FINES AND PENALTIES
1073140	AHSADCA	\$0.00	\$0.00	\$1,060.00	ASSOCIATION DUES
1073141	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$1,695.00	REGISTRATION FEES
1073142	AIRGAS SOUTH	\$2,059.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1073143	ALABAMA BEST PRACTICES	\$0.00	\$0.00	\$1,000.00	ASSOCIATION DUES
1073144	ALABAMA DRYWALL SUPPLY	\$0.00	\$0.00	\$1,075.20	MAINTENANCE SUPPLIES
1073145	ALABAMA READING ASSOCIATION	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
1073146	AMPLIFY EDUCATION, INC.	\$0.00	\$5,676.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
1073147	ANDERSON RENA	\$0.00	\$0.00	\$1,032.47	LOCAL TRAVEL
1073148	APPLETON PLUS PEOPLE CORP	\$41,632.69	\$0.00	\$615,777.75	STUDENT EDUCATIONAL
1073149	ASSOCIATION FOR MIDDLE LEVEL	\$0.00	\$0.00	\$2,394.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1073150	AUBURN UNIVERSITY-PLTW	\$0.00	\$100.00	\$300.00	REGISTRATION FEES
1073151	BAER CONNIE DUROSS	\$0.00	\$0.00	\$203.58	LOCAL TRAVEL
1073152	BAILEY AUDREY	\$0.00	\$0.00	\$378.54	LOCAL TRAVEL
1073153	BARNES & NOBLE	\$0.00	\$115.02	\$0.00	STUDENT CLASSRM SUPP
1073154	BARNETT BRIAN	\$0.00	\$0.00	\$212.76	IN-STATE TRAVEL
1073155	BATTERIES PLUS	\$0.00	\$0.00	\$1,428.00	MAINTENANCE SUPPLIES
1073156	BATTLES TONIA	\$0.00	\$0.00	\$137.70	LOCAL TRAVEL
1073157	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$557.39	RENTAL-EQUIPMENT
1073158	BERRY DEBORAH	\$0.00	\$0.00	\$83.21	OTH NONINST SUPPLIES
1073159	REPUBLIC SERVICES	\$0.00	\$7,797.15	\$9,497.81	GARBAGE AND WASTE
1073160	BIAS BETHANY	\$0.00	\$0.00	\$260.00	ASSOCIATION DUES;MEDICAL/HEALTH SERVI
1073161	BLUE RIBBON SCHOOLS OF	\$0.00	\$0.00	\$1,673.84	REGISTRATION FEES
1073162	BNATURAL SCENTIMENTS	\$0.00	\$0.00	\$648.00	ITEMS FOR RESALE
1073163	BSN SPORTS	\$0.00	\$0.00	\$9,472.28	ATH & P E SUPPLIES
1073164	BURTON DANIEL	\$0.00	\$0.00	\$132.03	LOCAL TRAVEL
1073165	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$31.65	OTHER INST SUPPLIES
1073166	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$923.00	COMPUTER HDWRE <5000
1073167	CENTURYLINK	\$0.00	\$0.00	\$17,082.21	TELEPHONE;OTHER COMMUNICATION
1073168	CENTURYLINK	\$0.00	\$164.48	\$0.00	TELEPHONE
1073169	CENTURYLINK	\$0.00	\$162.05	\$0.00	TELEPHONE
1073170	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$112.86	OFFICE SUPPLIES;OTH NONINST SUPPLIES
1073171	CHRISTOPHER JIM	\$0.00	\$0.00	\$88.94	LOCAL TRAVEL
1073172	CINTAS CORPORATION #241	\$0.00	\$0.00	\$3,631.46	CUSTODIAL SUPPLIES;OTHER PROF SERVICES
1073173	CLARK WENDY	\$0.00	\$0.00	\$135.00	IN-STATE TRAVEL
1073175	CLOYS SKIP	\$0.00	\$0.00	\$374.00	OTH NONINST SUPPLIES
1073176	COOPER BARBARA	\$0.00	\$0.00	\$600.00	LOCAL TRAVEL
1073177	CORBITT PATRICIA	\$0.00	\$0.00	\$233.82	LOCAL TRAVEL
1073179	CREATIVE NOTEBOOK SOLUTIONS	\$0.00	\$0.00	\$110.00	STUDENT CLASSRM SUPP
1073180	CREEL DOROTHY	\$0.00	\$0.00	\$156.60	LOCAL TRAVEL;IN-STATE TRAVEL
1073181	CROWN CONSULTING & CLIENT SERV	\$0.00	\$5,370.00	\$0.00	STAFF ED SERVICES
1073182	DATATEK-USA, INC.	\$0.00	\$0.00	\$128.00	ITEMS FOR RESALE
1073183	DRAKE B THOMAS (A)	\$0.00	\$0.00	\$53.08	LOCAL TRAVEL
1073184	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$9,675.00	BD IMP <\$50,000
1073185	EPSCO, INC.	\$0.00	\$0.00	\$192,420.35	OTHER PURCHASED SERV;DATA PROCESSING SERV
1073186	ESSES DISTRIBUTING COMPANY LLC	\$0.00	\$0.00	\$269.95	ATH & P E SUPPLIES
1073187	FALLON LAURA	\$0.00	\$0.00	\$356.40	LOCAL TRAVEL
1073188	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$569.66	MAINTENANCE SUPPLIES
1073189	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$196.00	OTHER INST SUPPLIES

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1073190	GARNER & ASSOCIATES,LLC	\$0.00	\$0.00	\$158.40	MAINTENANCE SUPPLIES
1073191	C.T. GARVIN FEED AND SEED,LLC	\$0.00	\$0.00	\$420.00	LAND & BLDG REPAIR/M
1073192	GAWRONSKI CATHERINE	\$0.00	\$0.00	\$25.38	LOCAL TRAVEL
1073193	GLENNS FLOWERS	\$0.00	\$0.00	\$111.00	OTH NONINST SUPPLIES
1073194	GRAINGER	\$0.00	\$0.00	\$6,184.26	OTHER EQUIPMENT
1073195	HALLMANS MUSIC	\$0.00	\$0.00	\$2,274.50	INST EQUIPMENT
1073196	HARDING SHIRLEY DARLENE	\$0.00	\$0.00	\$7.56	LOCAL TRAVEL
1073197	HARDT MARTHA ALLISON (A)	\$0.00	\$0.00	\$18.86	OTHER FOOD SUPPLIES
1073198	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$614.52	ITEMS FOR RESALE
1073199	HEARN GREGORY	\$0.00	\$0.00	\$166.86	LOCAL TRAVEL
1073200	HEIM LINDSEY	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1073201	HEINEMANN	\$0.00	\$15,027.25	\$0.00	STUDENT CLASSRM SUPP
1073202	HIGHLANDS ELEM SCHOOL	\$0.00	\$1,492.80	\$0.00	PRINTING AND BINDING
1073203	HOUSTON PORTIA	\$0.00	\$0.00	\$30.00	PRINTING AND BINDING
1073204	HUGHES LESLIE	\$0.00	\$0.00	\$146.07	ITEMS FOR RESALE
1073205	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$574.00	REGISTRATION FEES
1073206	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$3,052.50	TRANSP-OTH PROVIDERS
1073207	HUNTSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
1073208	HUNTSVILLE HOUSING AUTHORITY	\$0.00	\$0.00	\$348.00	TELECOMMUNICATION
1073209	HVBOA	\$0.00	\$0.00	\$3,303.00	ATHLETIC OFFICIALS
1073210	HUSKEY KIM	\$0.00	\$0.00	\$302.94	LOCAL TRAVEL
1073211	INDEPENDENT MUSICAL PRODUCTION	\$0.00	\$0.00	\$1,188.00	REGISTRATION FEES
1073212	J W PEPPER & SON INC	\$0.00	\$0.00	\$48.99	STUDENT CLASSRM SUPP
1073213	JOHNSON JULIAN	\$0.00	\$0.00	\$72.58	LOCAL TRAVEL
1073214	JOHNSON NICOLE	\$0.00	\$126.90	\$0.00	LOCAL TRAVEL
1073215	ALABAMA JLDC	\$0.00	\$0.00	\$960.00	REGISTRATION FEES
1073216	JONES WENDY	\$0.00	\$0.00	\$39.96	LOCAL TRAVEL
1073217	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,596.92	MAINTENANCE SUPPLIES
1073218	KELLY SERVICES	\$0.00	\$0.00	\$16,976.86	CLERICAL SERVICES;DATA PROCESSING SERV
1073219	KERSHNER BETH	\$0.00	\$0.00	\$405.54	LOCAL TRAVEL
1073220	KRONOS INC	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
1073221	LACY IRA	\$196.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1073222	LAKESHORE LEARNING	\$39,996.36	\$0.00	\$19,996.38	STUDENT CLASSRM SUPP
1073223	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/M
1073224	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,390.05	ATH & P E SUPPLIES
1073225	LOCKER PRO LLC	\$0.00	\$0.00	\$1,346.00	EQUIP MAINT AGREEMTS
1073226	LOCKTEC INC	\$0.00	\$0.00	\$687.40	LAND & BLDG REPAIR/M
1073227	LOFTIN KEMI	\$0.00	\$0.00	\$175.50	LOCAL TRAVEL

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1073228	MAGNATAG	\$0.00	\$1,825.15	\$0.00	STUDENT CLASSRM SUPP
1073229	MAYER SHERRI	\$0.00	\$0.00	\$168.24	OTHER FOOD SUPPLIES
1073230	MCANALLY JERRY	\$0.00	\$0.00	\$4,590.00	LAND & BLDG REPAIR/M
1073231	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$154.44	LOCAL TRAVEL
1073232	METRO COACHES CROSS COUNTRY	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1073233	MY LOCKER.NET	\$0.00	\$0.00	\$330.77	ATH & P E SUPPLIES
1073234	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$155.52	LOCAL TRAVEL
1073235	NAPA AUTO PARTS	\$0.00	\$0.00	\$973.49	VEHICLE PARTS
1073236	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$623.68	LAND & BLDG REPAIR/M
1073237	OLD FASHION CANDY CO	\$0.00	\$0.00	\$242.28	ITEMS FOR RESALE
1073238	PEARSON EDUCATION	\$0.00	\$0.00	\$133.00	STUDENT CLASSRM SUPP
1073239	PEARSON EDUCATION	\$0.00	\$4,462.50	\$0.00	STUDENT CLASSRM SUPP
1073240	PEASE CATHERINE	\$0.00	\$0.00	\$101.06	STUDENT CLASSRM SUPP
1073241	PENN ANDREA	\$0.00	\$0.00	\$92.34	LOCAL TRAVEL
1073242	PICKENS EDITH K (A)	\$0.00	\$0.00	\$201.96	IN-STATE TRAVEL
1073243	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$118.80	LOCAL TRAVEL
1073244	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$28,365.00	OTHER TECHNICAL SERV
1073245	PRO ELECTRIC INC	\$0.00	\$0.00	\$3,452.55	EQUIP REPAIR & MAINT;OTHER PROPERTY SERV
1073246	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$782.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
1073247	RANDOLPH SCHOOL	\$0.00	\$0.00	\$168.00	REGISTRATION FEES
1073248	RAY DEMEACUS	\$0.00	\$0.00	\$18.61	OTHER INST SUPPLIES
1073249	REASONS ANNE	\$0.00	\$0.00	\$9.72	LOCAL TRAVEL
1073250	RESCARE HOMECARE	\$0.00	\$0.00	\$481.00	MEDICAL/HEALTH SERVI
1073251	ROBERTS GROUP INC.	\$0.00	\$0.00	\$54.00	EQUIP MAINT AGREEMTS;OTH NONINST SUPPLIES
1073252	ROGERS JANET (A)	\$0.00	\$0.00	\$28.00	OTH NONINST SUPPLIES
1073253	RUSSELL JAYNE	\$0.00	\$0.00	\$382.86	LOCAL TRAVEL
1073254	SAM S CLUB	\$0.00	\$0.00	\$45.00	ASSOCIATION DUES
1073255	SAM S CLUB DIRECT	\$0.00	\$0.00	\$80.02	OTHER FOOD SUPPLIES
1073256	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,608.34	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP;FOOD SERVICES
1073257	SANDRIDGE JEFFREY	\$0.00	\$0.00	\$3,815.00	STUDENT EDUCATIONAL
1073258	SCHOOL SPECIALITY	\$0.00	\$0.00	\$237.56	STUDENT CLASSRM SUPP
1073259	SCANTRON	\$0.00	\$980.04	\$0.00	STUDENT CLASSRM SUPP
1073260	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$65.34	MAGAZINES/PERIODICAL
1073261	SCHOOL SUPERINTENDENTS OF ALA	\$0.00	\$0.00	\$10,800.00	ASSOCIATION DUES
1073262	SCHOOLCRAFT	\$0.00	\$0.00	\$327.43	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1073263	SCHRIMSHER CATHY (A)	\$0.00	\$0.00	\$37.69	LOCAL TRAVEL
1073264	SECOND MILE DEVELOPMENT INC	\$0.00	\$7,286.55	\$0.00	STUDENT EDUCATIONAL

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1073265	SEXTON WELDING	\$179.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1073266	SHARP COMMUNICATION	\$0.00	\$0.00	\$69.50	EQUIP REPAIR & MAINT
1073267	SHERWIN WILLIAMS	\$0.00	\$0.00	\$300.01	MAINTENANCE SUPPLIES
1073268	SHORTSTOP SCREEN PRINTING LLC	\$0.00	\$0.00	\$2,130.00	ATH & P E SUPPLIES;OTHER INST SUPPLIES;PRINTING AND BINDING
1073269	SINIARD PAMELA	\$0.00	\$0.00	\$22.14	LOCAL TRAVEL
1073270	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$690.00	ITEMS FOR RESALE
1073271	SONA KETTY	\$0.00	\$0.00	\$9.18	LOCAL TRAVEL
1073272	SOUTHERLAND S PHOTO INC	\$0.00	\$0.00	\$1,305.90	STUDENT CLASSRM SUPP
1073273	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$700.00	LAND & BLDG REPAIR/M
1073274	SPARKMAN HIGH SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1073275	SPEER JULIE	\$0.00	\$0.00	\$196.10	OTHER FOOD SUPPLIES;ASSOCIATION DUES
1073276	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,395.77	ITEMS FOR RESALE;STUDENT CLASSRM SUPP
1073277	STROUD GERMAINE	\$0.00	\$0.00	\$69.88	LOCAL TRAVEL
1073278	STUDIES WEEKLY	\$0.00	\$0.00	\$547.58	MAGAZINES/PERIODICAL
1073279	SUPPLY DISTRIBUTING SYSTEMS	\$0.00	\$0.00	\$698.00	STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES
1073280	SUTTON CHRISTINE	\$0.00	\$0.00	\$129.90	STUDENT CLASSRM SUPP
1073281	T-MOBILE	\$0.00	\$115.16	\$3,705.33	TELEPHONE;TELECOMMUNICATION
1073282	T-MOBILE	\$0.00	\$0.00	\$1,819.93	OTHER TECHNICAL SERV
1073283	T-MOBILE	\$0.00	\$0.00	\$1,899.87	OTHER TECHNICAL SERV
1073284	T-MOBILE	\$0.00	\$0.00	\$1,994.91	OTHER TECHNICAL SERV
1073285	T-MOBILE	\$0.00	\$209.28	\$9,813.60	TELEPHONE;TELECOMMUNICATION
1073286	T-MOBILE	\$0.00	\$301.66	\$8,700.09	TELEPHONE;TELECOMMUNICATION
1073287	T-MOBILE	\$0.00	\$0.00	\$4,798.00	TELECOMMUNICATION
1073288	T-MOBILE	\$0.00	\$82.64	\$2,595.27	TELEPHONE;TELECOMMUNICATION
1073289	T-MOBILE	\$0.00	\$846.37	\$33,242.94	TELEPHONE;TELECOMMUNICATION
1073290	TEKLINKS, INC.	\$0.00	\$0.00	\$78,268.00	OTHER TECHNICAL SERV;TELECOMMUNICATION
1073291	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$1,068.75	OTHER TECHNICAL SERV
1073292	THOMAS ASHLEY	\$0.00	\$0.00	\$162.54	LOCAL TRAVEL
1073293	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$108.00	ADVERTISING
1073294	TOUCHSTAR CIMEMAS INC	\$0.00	\$0.00	\$854.22	REGISTRATION FEES
1073295	TRANE COMPANY	\$0.00	\$0.00	\$2,295.90	MAINTENANCE SUPPLIES
1073296	UAH	\$0.00	\$0.00	\$500.00	PUBLIC COLLEGES
1073297	UNITED WAY OF MADISON COUNTY I	\$0.00	\$0.00	\$300.00	OTH BOOKS/PERIODICAL
1073298	UNIVERSAL SOLUTIONS INITIATIVE	\$0.00	\$7,837.83	\$268,254.84	OTHER TECHNICAL SERV
1073299	UPS	\$0.00	\$0.00	\$100.00	POSTAGE
1073300	USI INC	\$0.00	\$259.55	\$0.00	PARENT INST SUPPLIES
1073301	VALLEY PIZZA INC	\$0.00	\$0.00	\$648.25	PURCHASED FOOD;OTHER FOOD SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1073302	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$350.04	FOOD SERVICES
1073303	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$138.29	LOCAL TRAVEL
1073304	W T COX SUBSCRIPTIONS INC	\$0.00	\$1,480.25	\$0.00	STUDENT CLASSRM SUPP
1073305	WARDYNSKI E. CASEY	\$0.00	\$0.00	\$800.00	LOCAL TRAVEL
1073306	WILES JUDY	\$0.00	\$0.00	\$679.00	REGISTRATION FEES
1073307	WILLIAM V. MACGILL & CO.	\$0.00	\$0.00	\$943.91	OTH NONINST SUPPLIES
1073308	WILLIAMS EMMETT	\$0.00	\$0.00	\$235.98	LOCAL TRAVEL
1073309	WOODFIN ZACHARY	\$0.00	\$0.00	\$78.75	REGISTRATION FEES
1073310	WRITESTEPS LLC	\$0.00	\$1,194.00	\$0.00	STUDENT CLASSRM SUPP
1073311	XEROX CORPORATION	\$0.00	\$0.00	\$353.20	RENTAL-EQUIPMENT
1073312	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$961.13	RENTAL-EQUIPMENT
1073313	YOUNG KATHY	\$0.00	\$0.00	\$59.88	OTHER INST SUPPLIES
1073314	AMPLIFY EDUCATION, INC.	\$0.00	\$2,709.00	\$0.00	INST SOFTWARE
1073315	BARNES & NOBLE	\$0.00	\$2,013.20	\$0.00	STUDENT CLASSRM SUPP
1073316	BENCHMARK EDUCATION COMPANY	\$0.00	\$3,973.20	\$0.00	STUDENT CLASSRM SUPP
1073317	BIRD SUSAN HOLSTON (A)	\$0.00	\$0.00	\$87.48	LOCAL TRAVEL
1073318	BLICK ART MATERIALS	\$0.00	\$0.00	\$251.65	STUDENT CLASSRM SUPP
1073319	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$41.23	STUDENT CLASSRM SUPP
1073320	CLAUSELL SASHA	\$0.00	\$0.00	\$161.46	LOCAL TRAVEL
1073321	COLLAZO LOURDES (A)	\$0.00	\$137.16	\$0.00	LOCAL TRAVEL
1073322	DAVISON ANTHONY	\$0.00	\$0.00	\$72.04	LOCAL TRAVEL
1073323	DRAKE HELEN	\$0.00	\$127.98	\$0.00	LOCAL TRAVEL
1073324	EDGECOMBE LEAH	\$0.00	\$0.00	\$141.91	LOCAL TRAVEL
1073325	EISON SUSAN GAYLE	\$0.00	\$0.00	\$16.15	LOCAL TRAVEL
1073326	EPSCO, INC.	\$0.00	\$0.00	\$17,357.03	OTHER PURCHASED SERV;DATA PROCESSING SERV
1073327	ESNEAULT LESLIE K	\$0.00	\$0.00	\$116.10	LOCAL TRAVEL
1073328	FOSTER ERROYL	\$0.00	\$32.40	\$0.00	LOCAL TRAVEL
1073329	GARRISON TARA	\$0.00	\$0.00	\$395.10	IN-STATE TRAVEL
1073330	GRAHAM SANCHELLA	\$0.00	\$0.00	\$55.57	LOCAL TRAVEL
1073331	J W PEPPER & SON INC	\$0.00	\$0.00	\$103.99	STUDENT CLASSRM SUPP
1073332	KELLER BETH	\$0.00	\$0.00	\$138.78	LOCAL TRAVEL
1073333	LECROY AMBER	\$0.00	\$0.00	\$196.69	ATH & P E SUPPLIES;ASSOCIATION DUES
1073334	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,137.80	ATH & P E SUPPLIES
1073335	LENOVO (UNITED STATES) INC	\$0.00	\$2,700.00	\$280.00	INST EQUIPMENT;COMPUTER HDWRE <5000
1073336	LERNER PUBLISHING GROUP	\$873.21	\$3,836.41	\$278.43	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1073337	MILLS ROBERT	\$0.00	\$0.00	\$65.50	OUT-OF-STATE TRAVEL
1073338	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$143.79	STUDENT CLASSRM SUPP
1073339	PATTILLO MARGARET	\$0.00	\$0.00	\$173.95	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1073340	PERMA BOUND	\$0.00	\$0.00	\$5,165.81	LIBRARY/MEDIA BOOKS
1073341	PERMA-BOUND	\$0.00	\$1,092.99	\$0.00	STUDENT CLASSRM SUPP
1073342	POSTIVE PROMOTIONS	\$0.00	\$0.00	\$148.45	OTH NONINST SUPPLIES
1073343	RENAISSANCE LEARNING INC	\$0.00	\$0.00	\$3,000.00	STAFF ED SERVICES
1073344	ROBINSON MARY	\$0.00	\$69.23	\$0.00	LOCAL TRAVEL
1073345	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,461.86	OTHER FOOD SUPPLIES;FOOD SERVICES;OTHER INST SUPPLIES
1073346	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,965.25	STUDENT CLASSRM SUPP;ASSOCIATION DUES;ITEMS FOR RESALE;OTHER INST SUPPLIES
1073347	SAM S CLUB DIRECT	\$0.00	\$0.00	\$438.00	OTHER INST SUPPLIES;ASSOCIATION DUES
1073348	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$411.84	MAGAZINES/PERIODICAL
1073349	SCHOOLCRAFT	\$0.00	\$0.00	\$299.33	STUDENT CLASSRM SUPP
1073350	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$152.50	STUDENT CLASSRM SUPP
1073351	SHELTON CRISTY	\$0.00	\$0.00	\$71.82	LOCAL TRAVEL
1073352	SHORTSTOP SCREEN PRINTING LLC	\$0.00	\$0.00	\$858.50	OTHER INST SUPPLIES
1073353	STAPLES ADVANTAGE	\$0.00	\$4,084.06	\$23,926.31	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;INST EQUIPMENT;OTH NONINST SUPPLIES;PARENT INST SUPPLIES;OTHER GEN SUPPLIES;OTHER FOOD SUPPLIES;AUDIO/VIDEO <\$5000
1073354	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$165.24	LOCAL TRAVEL
1073355	TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$117.18	LOCAL TRAVEL
1073356	THORSON STEWART	\$0.00	\$0.00	\$156.44	LOCAL TRAVEL
1073357	USA TEST PREP INC	\$0.00	\$8,431.25	\$0.00	STUDENT CLASSRM SUPP
1073358	WALKER JACQUELINE C (A)	\$0.00	\$0.00	\$67.50	LOCAL TRAVEL
1073359	COMPASS BANK	\$212.16	\$4,818.86	\$169,309.11	OUT-OF-STATE TRAVEL;STUDENT CLASSRM SUPP;INST EQUIPMENT;REGISTRATION FEES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;IN-STATE TRAVEL;OFFICE SUPPLIES;CUSTODIAL SUPPLIES;OTHER FOOD SUPPLIES;LICENSE FEES;NON-INST EQUIPMENT;PURCHASED FOOD;OTH BOOKS/PERIODICAL;MAINTENANCE SUPPLIES;ITEMS FOR RESALE;FOOD SERVICES;STAFF ED SERVICES;POSTAGE;ACCOUNTS RECEIVABLE;SOFTWARE MAINT AGREE;ASSOCIATION DUES;OTHER PROF SERVICES;ATH & P E SUPPLIES;FURN & FIXTURES-<5000;OTHER DUES AND FEES;VEHICLE PARTS;FOOD SERV SUPPLIES;ADVERTISING;AUDIO/VIDEO <\$5000;NON-INST SOFTWARE;COMPUTER HDWRE <5000;INST SOFTWARE
1073360	HUNTSVILLE UTILITIES	\$0.00	\$0.00	\$1,773.75	ELECTRICITY
1073361	HUNTSVILLE UTILITIES	\$0.00	\$0.00	\$351.54	ELECTRICITY
1073362	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES
1073363	DELL MARKETING L P	\$0.00	\$0.00	\$984.15	COMPUTER HDWRE <5000
1073364	DREAMWORX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$24,206.50	OTHER PROPERTY SERV
1073365	ELLIS ARCHITECTS INC	\$0.00	\$0.00	\$30,977.54	BLDGS-CONSTRUCTED

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1073366	FASTENAL COMPANY	\$0.00	\$0.00	\$3,115.45	FURN & FIXTURES<5000
1073367	FUQUA & PARTNERS ARCHITECTS,PC	\$0.00	\$0.00	\$49,798.83	BUILDING IMPROVEMENT
1073368	HIGH POINT FURNITURE	\$0.00	\$0.00	\$16,241.00	FURN & FIXTURES<5000
1073369	HON COMPANY	\$0.00	\$0.00	\$19,820.80	FURN & FIXTURES<5000
1073370	HON COMPANY	\$0.00	\$0.00	\$311.98	FURN & FIXTURES<5000
1073371	HON COMPANY	\$0.00	\$0.00	\$14,135.04	FURN & FIXTURES<5000
1073372	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$1,446.00	FURN & FIXTURES<5000
1073373	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$1,440.00	COMPUTER HDWRE <5000
1073374	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$802.00	FURN & FIXTURES<5000
1073375	LEE BUILDERS INC	\$0.00	\$0.00	\$164,344.33	BLDGS-CONSTRUCTED
1073376	LOWES HOME CENTERS	\$0.00	\$0.00	\$735.30	FURN & FIXTURES<5000
1073377	LOWES HOME CENTERS	\$0.00	\$0.00	\$1,451.64	FURN & FIXTURES<5000
1073378	MELL GROUP,LLC	\$0.00	\$0.00	\$40,980.25	FURN & FIXTURES<5000
1073379	MELL GROUP,LLC	\$0.00	\$0.00	\$24,672.00	INST EQUIPMENT
1073380	MYLAPS US INC	\$0.00	\$0.00	\$14,249.29	OTH NONINST SUPPLIES
1073381	OMI INC	\$0.00	\$0.00	\$15,720.50	BLDGS-CONSTRUCTED
1073382	OMI INC	\$0.00	\$0.00	\$12,932.75	BLDGS-CONSTRUCTED
1073383	SOLLEY EQUIPMENT & RIGGING LLC	\$0.00	\$0.00	\$840.00	OTH NONINST SUPPLIES
1073384	TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$189,563.52	OTHER PROF SERVICES
1073385	TEKLINKS, INC.	\$0.00	\$0.00	\$91,855.68	COMPUTER HARDWARE
1073386	TERRACON	\$0.00	\$0.00	\$3,642.50	LAND IMPROVEMENT
1073387	VIRCO INC	\$0.00	\$0.00	\$45,276.00	FURN & FIXTURES<5000
1073388	VIRCO INC	\$0.00	\$0.00	\$16,835.00	FURN & FIXTURES<5000
1073389	WOODWARD CONSTRUCTION	\$0.00	\$0.00	\$162,465.24	BLDGS-CONSTRUCTED
1073390	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$8,728.50	CASH W/FISCAL AGENT
1073391	BAMAVIEW LLC	\$0.00	\$0.00	\$425.00	BLDGS-CONSTRUCTED
1073392	BAMAVIEW LLC	\$0.00	\$0.00	\$4,200.00	BLDGS-CONSTRUCTED
1073393	BAMAVIEW LLC	\$0.00	\$0.00	\$1,820.00	BLDGS-CONSTRUCTED
1073394	BAMAVIEW LLC	\$0.00	\$0.00	\$425.00	BLDGS-CONSTRUCTED
1073395	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$10,530.10	BLDGS-CONSTRUCTED
1073396	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$16,272.63	BLDGS-CONSTRUCTED
1073397	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$11,066.08	BLDGS-CONSTRUCTED
1073398	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$16,513.06	COMPUTER HDWRE <5000
1073399	WENGER CORPORATION	\$0.00	\$0.00	\$26,076.00	FURN & FIXTURES<5000
1073400	WENGER CORPORATION	\$0.00	\$0.00	\$60,224.00	FURN & FIXTURES<5000
1073401	A-1 APPLIANCE PARTS	\$0.00	\$103.54	\$0.00	MAINTENANCE SUPPLIES
1073402	ACKLIN SEMYRA	\$0.00	\$103.68	\$0.00	LOCAL TRAVEL
1073403	AILOR TINA W (A)	\$0.00	\$34.56	\$0.00	LOCAL TRAVEL

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1073404	BATTLE EMILY Y (A)	\$0.00	\$50.38	\$0.00	LOCAL TRAVEL
1073405	BENTLEY DIANN	\$0.00	\$527.26	\$0.00	LOCAL TRAVEL
1073406	BESHEARS WYNONA	\$0.00	\$115.29	\$0.00	LOCAL TRAVEL
1073407	BREWER, MITZI	\$0.00	\$102.17	\$0.00	LOCAL TRAVEL
1073408	BROWN RUTH A (A)	\$0.00	\$43.09	\$0.00	LOCAL TRAVEL
1073409	BURGESS VERTRICIA	\$0.00	\$88.45	\$0.00	LOCAL TRAVEL
1073410	C & P DISTRIBUTING LLC	\$0.00	\$8,088.00	\$0.00	PURCHASED FOOD
1073411	CINTAS CORPORATION #241	\$0.00	\$9,015.23	\$0.00	FOOD SERV SUPPLIES
1073412	COONROD SHARI	\$0.00	\$116.10	\$0.00	LOCAL TRAVEL
1073413	DIXIE STORE FIXTURES & SALES	\$0.00	\$27,663.00	\$0.00	OTHER EQUIPMENT
1073414	EARLS JOANNE	\$0.00	\$7.13	\$0.00	LOCAL TRAVEL
1073415	ELKINS PAULA A	\$0.00	\$51.73	\$0.00	LOCAL TRAVEL
1073416	EPSCO	\$0.00	\$112,733.40	\$0.00	OTHER PROF SERVICES
1073417	FERGUSON ENTERPRISES, INC	\$0.00	\$9,310.40	\$0.00	OTHER EQUIPMENT
1073418	FERGUSON KIMBERLY	\$0.00	\$42.12	\$0.00	LOCAL TRAVEL
1073419	FREEMAN SHERRY	\$0.00	\$5.62	\$0.00	LOCAL TRAVEL
1073420	FULLER GLORIA	\$0.00	\$5.83	\$0.00	LOCAL TRAVEL
1073421	GRAYBAR ELECTRIC CO 7300	\$0.00	\$108.00	\$0.00	MAINTENANCE SUPPLIES
1073422	HARPER CONNIE	\$0.00	\$107.46	\$0.00	LOCAL TRAVEL
1073423	HARRIS COMPUTER SYSTEMS	\$0.00	\$45,340.93	\$0.00	COMPUTER HDWRE <5000;OTHER DUES AND FEES
1073424	HASSAN GLADYS	\$0.00	\$50.98	\$0.00	LOCAL TRAVEL
1073425	HCT-CULINARY ART	\$0.00	\$28.80	\$0.00	LOCAL TRAVEL
1073426	HENDERSON, RAYNEIDA	\$0.00	\$17.12	\$0.00	LOCAL TRAVEL
1073427	HERRON TAMIKA	\$0.00	\$68.04	\$0.00	LOCAL TRAVEL
1073428	HINES VERNA	\$0.00	\$61.24	\$0.00	LOCAL TRAVEL
1073429	HINSON TERESA	\$0.00	\$20.95	\$0.00	LOCAL TRAVEL
1073430	HODGES RICE BRITTANY	\$0.00	\$95.58	\$0.00	LOCAL TRAVEL
1073431	HOLT CHANELL	\$0.00	\$13.61	\$0.00	LOCAL TRAVEL
1073432	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$969.60	\$0.00	MAINTENANCE SUPPLIES
1073433	ICEMAKERS, INC.	\$0.00	\$385.85	\$0.00	MAINTENANCE SUPPLIES
1073434	LAWLER INGRID	\$0.00	\$63.13	\$0.00	LOCAL TRAVEL
1073435	JONES-MCLEOD,INC.	\$0.00	\$1,672.68	\$0.00	MAINTENANCE SUPPLIES
1073436	LARKINS-MUHAMMAD DONNA	\$0.00	\$9.88	\$0.00	LOCAL TRAVEL
1073437	LOWE S	\$0.00	\$527.54	\$0.00	MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
1073438	MAJORS PAM	\$0.00	\$73.28	\$0.00	LOCAL TRAVEL
1073439	MALONE WINIFRED B (A)	\$0.00	\$68.04	\$0.00	LOCAL TRAVEL
1073440	MANGNUM MARTHA	\$0.00	\$161.78	\$0.00	LOCAL TRAVEL
1073441	MARTIN NORMA	\$0.00	\$167.99	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1073442	MASADA BAKERY LLC	\$0.00	\$35,916.02	\$0.00	PURCHASED FOOD
1073443	MCDONALD CHER	\$0.00	\$168.26	\$0.00	LOCAL TRAVEL
1073444	OWENS REMITHIA	\$0.00	\$95.04	\$0.00	LOCAL TRAVEL
1073445	PHILLIPS ANGELINE	\$0.00	\$190.62	\$0.00	LOCAL TRAVEL
1073446	PICKETT JOYCE (A)	\$0.00	\$69.12	\$0.00	LOCAL TRAVEL
1073447	PURITY DAIRIES, INC.	\$0.00	\$92,362.84	\$0.00	PURCHASED FOOD
1073448	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$24,815.30	\$0.00	PURCHASED FOOD
1073449	RILEY KIMBERLY F (A)	\$0.00	\$31.43	\$0.00	LOCAL TRAVEL
1073450	SCOTTS ORCHARD	\$0.00	\$4,000.00	\$0.00	PURCHASED FOOD
1073451	SHARP, JANET S.	\$0.00	\$37.58	\$0.00	LOCAL TRAVEL
1073452	STAPLES ADVANTAGE	\$0.00	\$3,501.03	\$0.00	OFFICE SUPPLIES
1073453	SULLIVAN CONNI	\$0.00	\$229.12	\$0.00	LOCAL TRAVEL
1073454	SURLES TARSHEA	\$0.00	\$9.07	\$0.00	LOCAL TRAVEL
1073455	ULINE INC	\$0.00	\$3,137.73	\$0.00	FOOD SERV SUPPLIES
1073456	WILLIAMS LATONYA	\$0.00	\$36.18	\$0.00	LOCAL TRAVEL
1073457	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,230.89	\$0.00	MAINTENANCE SUPPLIES
1073458	WOOD FRUITTICHER GROCERY CO	\$0.00	\$539,392.39	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1073459	LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$1,340.00	REGISTRATION FEES
1073460	ALABAMA DEPARTMENT OF	\$0.00	\$10,202.40	\$0.00	INST SOFTWARE
1073461	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$106.00	REGISTRATION FEES
1073462	ANDERSON S	\$0.00	\$0.00	\$381.26	OTHER INST SUPPLIES
1073463	BEAL CINDY	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1073464	BURNS RONALD (A)	\$0.00	\$0.00	\$27.00	MEDICAL/HEALTH SERVI
1073465	BUTLER WILLEM FORD	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
1073466	CERTIPORT INC	\$0.00	\$3,225.00	\$0.00	INST SOFTWARE
1073467	CHRIS DOWDELL	\$0.00	\$0.00	\$485.95	OTHER PROF SERVICES
1073468	CONTINENTAL MATHEMATICS LEAGUE	\$0.00	\$0.00	\$95.00	REGISTRATION FEES
1073469	AAESA	\$0.00	\$0.00	\$220.00	REGISTRATION FEES
1073470	DRAKE B THOMAS (A)	\$0.00	\$0.00	\$563.88	IN-STATE TRAVEL
1073471	FDR SERVICES INC	\$0.00	\$0.00	\$207.00	EQUIP REPAIR & MAINT
1073472	FOLSOM JULIE	\$0.00	\$0.00	\$20.50	OFFICE SUPPLIES
1073473	FORT GAINES	\$0.00	\$0.00	\$364.00	REGISTRATION FEES
1073475	GRISSOM HIGH VOLLEYBALL	\$0.00	\$0.00	\$7,189.52	FUND RAISER
1073476	HOBY REGISTRATION	\$0.00	\$0.00	\$195.00	REGISTRATION FEES
1073477	HOLDER PATRICK	\$0.00	\$0.00	\$1,175.07	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1073478	HUNT ALETA	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1073479	HYATT REGENCY BIRMINGHAM	\$0.00	\$0.00	\$258.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1073480	JOHNSON DAVID	\$0.00	\$0.00	\$450.00	FOOD SERVICES
1073481	JONES CHAUNDRA	\$0.00	\$0.00	\$89.88	OTHER FOOD SUPPLIES
1073482	KNOCKERBALL HUNTSVILLE	\$0.00	\$0.00	\$350.00	RENTAL-EQUIPMENT
1073483	LACEY MELISSA	\$0.00	\$0.00	\$821.91	ATH & P E SUPPLIES;STUDENT CLASSRM SUPP;REGISTRATION FEES;LOCAL TRAVEL
1073484	LARUE AMY	\$0.00	\$0.00	\$195.00	IN-STATE TRAVEL
1073485	MCDONALD DUANE JUWAN	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1073486	METRO COACHES CROSS COUNTRY	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1073487	MOSES PHYLLIS	\$0.00	\$0.00	\$24.99	OFFICE SUPPLIES
1073488	NABOA	\$0.00	\$0.00	\$3,506.00	ATHLETIC OFFICIALS
1073489	NAUGHER KIMBERLY	\$0.00	\$0.00	\$80.00	STUDENT CLASSRM SUPP
1073490	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$2,280.00	ATHLETIC OFFICIALS
1073491	PALMER RENE	\$0.00	\$0.00	\$819.17	OUT-OF-STATE TRAVEL
1073492	PARKERS FLORIST	\$0.00	\$0.00	\$119.00	OTH NONINST SUPPLIES
1073493	PRIDE DELORSE DENISE	\$0.00	\$0.00	\$252.00	OTHER PROF SERVICES
1073494	RAMOS ANGEL	\$0.00	\$0.00	\$66.33	OTHER INST SUPPLIES
1073495	RICE CARLTON A	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
1073496	ROBERTSON GOLF MANAGEMENT, INC	\$0.00	\$0.00	\$2,967.00	LAND & BLDG REPAIR/M
1073497	ROCKY TOP TOURS	\$0.00	\$0.00	\$500.00	TRANSP-OTH PROVIDERS
1073498	RUBY FALLS LLC	\$0.00	\$0.00	\$786.00	REGISTRATION FEES
1073499	SAPP CHERYL	\$0.00	\$0.00	\$81.80	OTHER INST SUPPLIES
1073500	SCHULTZ LEA ANNE	\$0.00	\$0.00	\$20.00	OTHER INST SUPPLIES
1073501	SHIELDS KELSIE	\$0.00	\$0.00	\$110.16	IN-STATE TRAVEL
1073502	SMITH AUDREY	\$0.00	\$0.00	\$27.97	OTHER FOOD SUPPLIES
1073503	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$420.00	OTHER PROF SERVICES
1073504	SPARKS ANDREW R	\$0.00	\$0.00	\$225.72	LOCAL TRAVEL
1073505	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$305.00	REGISTRATION FEES;ASSOCIATION DUES
1073506	WADE CAROLYN	\$0.00	\$0.00	\$85.00	REGISTRATION FEES
1073507	WHITE KELVIS	\$0.00	\$0.00	\$56.85	RENTAL-EQUIPMENT
1073508	WOODFIN ZACHARY	\$0.00	\$0.00	\$1,968.40	TRANSP-OTH PROVIDERS
1073509	YMCA OF METROPOLITAN	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1073510	ZFX INC	\$0.00	\$0.00	\$2,475.00	OTHER PROF SERVICES
1073511	ROLLER TIME SKATE CENTER	\$0.00	\$0.00	\$1,050.00	REGISTRATION FEES
1073512	AUBURN UNIVERSITY-PLTW	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
1073513	FARIA SYSTEMS	\$0.00	\$0.00	\$27,484.00	NON-INST SOFTWARE;INST SOFTWARE
1073514	FISHER LEE	\$0.00	\$0.00	\$85.00	OTHER PROF SERVICES
1073515	FRANCIS-JONES LAKINDRA	\$0.00	\$0.00	\$90.00	OTHER INST SUPPLIES
1073516	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$55.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1073517	NORTH ALABAMA HS SWIM LEAGUE	\$0.00	\$0.00	\$1,370.00	RENTAL-LAND & BLDG
1073519	ROTARY CLUB OF GREATER HUNTSV	\$0.00	\$0.00	\$250.00	ASSOCIATION DUES
1073520	TOWNPLACE SUITES AUBURN	\$0.00	\$100.57	\$0.00	REGISTRATION FEES
1073521	UNITED WAY OF MADISON COUNTY I	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
1073522	323 SPORTS	\$0.00	\$0.00	\$1,440.00	OTHER INST SUPPLIES
1073523	4IMPRINT, INC.	\$0.00	\$0.00	\$2,474.90	OFFICE SUPPLIES;OTHER INST SUPPLIES
1073524	LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$123.66	IN-STATE TRAVEL
1073525	ACT ASPIRE LLC	\$0.00	\$6,727.50	\$0.00	STUDENT CLASSRM SUPP
1073526	ADAMS PAULA	\$0.00	\$1,373.72	\$0.00	IN-STATE TRAVEL
1073527	ADCO COMPANIES LTD	\$0.00	\$0.00	\$350.00	MAINTENANCE SUPPLIES
1073528	AFFORDABLE SIGNS & BANNERS INC	\$0.00	\$0.00	\$180.00	OTHER INST SUPPLIES
1073529	AHSAA	\$0.00	\$0.00	\$50.00	FINES AND PENALTIES
1073530	AHSADCA	\$0.00	\$0.00	\$890.00	ASSOCIATION DUES
1073531	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$337.00	REGISTRATION FEES
1073532	ALLEN CYNTHIA L	\$0.00	\$0.00	\$112.32	LOCAL TRAVEL
1073533	ALTERNATE FORCE	\$6,364.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1073534	AMERICAN ACRYLICS USA LLC	\$0.00	\$0.00	\$185.60	STUDENT CLASSRM SUPP
1073535	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$6,476.03	CUSTODIAL SUPPLIES
1073536	AMERICAN RED CROSS	\$0.00	\$0.00	\$380.00	MEDICAL/HEALTH SERVI
1073537	APPLE INC	\$0.00	\$1,320.00	\$0.00	STUDENT CLASSRM SUPP
1073538	ARTCO-BELL	\$0.00	\$0.00	\$4,743.21	FURN & FIXTURES<5000
1073539	AT&T MOBILITY	\$0.00	\$0.00	\$45.96	OTHER COMMUNICATION
1073540	AT&T	\$0.00	\$0.00	\$224.31	TELEPHONE
1073541	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$1,550.00	LAND & BLDG REPAIR/M
1073542	AUNE JACQUELINE T	\$0.00	\$0.00	\$52.38	LOCAL TRAVEL
1073543	B & H PHOTO & ELECTRONICS CORP	\$0.00	\$0.00	\$3,687.21	AUDIO/VIDEO <\$5000
1073544	BACHMAN JEFFREY W	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
1073545	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$1,682.80	MAINTENANCE SUPPLIES
1073546	BAND SHOPPE	\$0.00	\$0.00	\$4,633.60	ATH & P E SUPPLIES
1073547	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$4,754.46	CUSTODIAL SUPPLIES
1073548	BARNES & NOBLE BOOKSELLER	\$0.00	\$0.00	\$1,799.75	STUDENT CLASSRM SUPP
1073549	BARNES NANCY (A)	\$0.00	\$0.00	\$93.42	LOCAL TRAVEL
1073550	BELK CAROL D	\$0.00	\$0.00	\$205.20	LOCAL TRAVEL
1073551	BENDER HEATHER	\$0.00	\$0.00	\$569.32	IN-STATE TRAVEL
1073552	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$141.78	RENTAL-EQUIPMENT
1073553	REPUBLIC SERVICES	\$0.00	\$0.00	\$3,696.87	GARBAGE AND WASTE
1073554	BIG COVE DECORATING	\$0.00	\$0.00	\$4,999.00	LAND & BLDG REPAIR/M
1073555	BLACK EMILY	\$0.00	\$0.00	\$98.28	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1073556	BLANCHE MAYRA	\$0.00	\$0.00	\$19.98	LOCAL TRAVEL
1073557	BNATURAL SCENTIMENTS	\$0.00	\$0.00	\$336.00	ITEMS FOR RESALE
1073558	BOUMA KATHERINE K.	\$0.00	\$0.00	\$122.58	LOCAL TRAVEL
1073559	BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$228.85	OTH NONINST SUPPLIES
1073560	BREWER ALYSE	\$0.00	\$0.00	\$377.64	IN-STATE TRAVEL
1073561	BRINK INCORPORATED	\$0.00	\$0.00	\$121.90	OTHER PROF SERVICES
1073562	BRITTON KIMBERLY	\$0.00	\$1,409.36	\$0.00	IN-STATE TRAVEL
1073563	BSN SPORTS	\$0.00	\$0.00	\$30,543.50	ATH & P E SUPPLIES
1073564	TOMARK SPORTS	\$0.00	\$0.00	\$11,314.16	ATH & P E SUPPLIES
1073565	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$230.00	MAINTENANCE SUPPLIES
1073566	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$235.00	REGISTRATION FEES
1073567	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$3,130.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1073568	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$10,310.70	OTHER INST SUPPLIES;OTHER PROF SERVICES
1073569	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$2,688.66	STUDENT CLASSRM SUPP
1073571	CASPERS STEPHANIE	\$0.00	\$0.00	\$105.30	LOCAL TRAVEL
1073572	GLENDALE INDUSTRIES	\$0.00	\$0.00	\$435.70	OTHER INST SUPPLIES
1073573	CDW GOVERNMENT INC.	\$0.00	\$15,392.00	\$169.40	INST SOFTWARE;MAINTENANCE SUPPLIES
1073574	CENGAGE LEARNING	\$0.00	\$0.00	\$2,042.25	STUDENT CLASSRM SUPP
1073575	CENTURYLINK	\$0.00	\$0.00	\$797.31	TELEPHONE
1073576	CENTURYLINK	\$0.00	\$0.00	\$16,905.69	TELEPHONE;OTHER COMMUNICATION
1073577	CEV MULTIMEDIA LTD	\$0.00	\$9,720.00	\$0.00	INST SOFTWARE
1073578	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$100.32	OFFICE SUPPLIES;OTH NONINST SUPPLIES
1073579	CHANO & SONS	\$0.00	\$0.00	\$13,874.75	LAND & BLDG REPAIR/M
1073580	CHILDRESS RHONDA W (A)	\$0.00	\$0.00	\$249.67	IN-STATE TRAVEL
1073581	CHORAL TRACKS LLC	\$0.00	\$0.00	\$249.96	AUDIO/VIDEO MATERIAL
1073582	CINTAS CORPORATION #241	\$0.00	\$0.00	\$4,727.74	OTHER PROF SERVICES
1073583	CLARIDGE PRODUCTS &	\$0.00	\$0.00	\$4,205.00	MAINTENANCE SUPPLIES
1073584	COMER RONALD BRYAN	\$0.00	\$521.73	\$0.00	IN-STATE TRAVEL
1073585	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$1,300.00	LAND & BLDG REPAIR/M
1073586	COPELAND CLEANERS, INC.	\$0.00	\$0.00	\$298.70	OTHER PROF SERVICES
1073587	COPELAND GARY	\$0.00	\$0.00	\$36.72	LOCAL TRAVEL
1073588	CROSMAN CORPORATION	\$0.00	\$3,342.50	\$0.00	STUDENT CLASSRM SUPP
1073589	DATATEK-USA, INC.	\$0.00	\$0.00	\$1,282.50	ITEMS FOR RESALE
1073590	DAVIS HOLLY	\$0.00	\$0.00	\$16.97	OTH NONINST SUPPLIES
1073591	DAVIS NEENA	\$0.00	\$412.06	\$0.00	LOCAL TRAVEL
1073592	DEBORD MICHELLE	\$0.00	\$0.00	\$134.50	IN-STATE TRAVEL
1073593	DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$36,400.00	MAINTENANCE SUPPLIES
1073594	DELUXE BUSINESS CHKS & SOL.	\$0.00	\$0.00	\$825.13	OTH NONINST SUPPLIES

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1073595	DODSON KEVIN	\$0.00	\$0.00	\$20.00	ASSOCIATION DUES
1073596	DRISCOLL DAVID	\$0.00	\$0.00	\$12,451.00	OTHER PROF SERVICES
1073597	DUNNAVANT JEFFREY	\$0.00	\$0.00	\$47.00	POSTAGE
1073598	DURHAM SCHOOL SERVICES	\$334.71	\$947.54	\$12,313.50	TRANSP-OTH PROVIDERS
1073599	ELMORE LISA	\$0.00	\$0.00	\$35.64	LOCAL TRAVEL
1073600	NASCO	\$0.00	\$0.00	\$101.99	STUDENT CLASSRM SUPP
1073602	EPSCO, INC.	\$0.00	\$0.00	\$162,876.08	OTHER PURCHASED SERV
1073603	ESPEY JESSICA	\$0.00	\$0.00	\$105.84	LOCAL TRAVEL
1073604	EVERYTHING2TOGO.COM LLC	\$0.00	\$0.00	\$3,152.00	FURN & FIXTURES<5000
1073605	EXPEDITIONARY LEARNING	\$6,150.00	\$0.00	\$0.00	TEXTBOOKS
1073606	FALLS MILL	\$0.00	\$0.00	\$241.00	REGISTRATION FEES
1073607	FALLS MILL	\$0.00	\$0.00	\$298.00	REGISTRATION FEES
1073608	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$79.92	LOCAL TRAVEL
1073609	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$3,659.30	MAINTENANCE SUPPLIES
1073610	FERGUSON MARTHA	\$0.00	\$0.00	\$86.40	LOCAL TRAVEL
1073611	FISHER MICAH	\$0.00	\$0.00	\$279.46	IN-STATE TRAVEL
1073612	FISHER SCIENTIFIC	\$0.00	\$0.00	\$353.60	STUDENT CLASSRM SUPP
1073613	FLORES KATRENA	\$0.00	\$0.00	\$48.06	LOCAL TRAVEL
1073614	FOLLETT SCHOOL SOLUTIONS INC.	\$14,495.43	\$0.00	\$0.00	TEXTBOOKS;LIBRARY/MEDIA BOOKS
1073615	FREDERICK ANNA	\$0.00	\$0.00	\$110.16	LOCAL TRAVEL
1073616	FREEMAN DANNA	\$0.00	\$0.00	\$43.31	LOCAL TRAVEL
1073617	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$2,343.32	STUDENT CLASSRM SUPP
1073618	GARRISON TARA	\$0.00	\$0.00	\$108.00	LOCAL TRAVEL
1073619	GATLIN JENNIFER	\$0.00	\$0.00	\$9.72	LOCAL TRAVEL
1073620	GEXPRO	\$0.00	\$0.00	\$583.91	MAINTENANCE SUPPLIES
1073621	GILES JOHN	\$0.00	\$0.00	\$60.48	LOCAL TRAVEL
1073622	GLENNS FLOWERS	\$0.00	\$0.00	\$695.00	OTH NONINST SUPPLIES
1073623	GME SUPPLY COMPANY	\$157.50	\$0.00	\$495.00	STUDENT CLASSRM SUPP
1073624	GOODWIN SHERRI	\$0.00	\$0.00	\$62.10	LOCAL TRAVEL
1073625	GOVDEALS	\$0.00	\$0.00	\$411.97	OTHER TECHNICAL SERV
1073626	GRAHAM GREGORY	\$0.00	\$0.00	\$86.94	LOCAL TRAVEL
1073627	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$379.62	IN-STATE TRAVEL;LOCAL TRAVEL
1073628	GRAINGER	\$0.00	\$0.00	\$421.58	MAINTENANCE SUPPLIES
1073629	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$1,847.10	ITEMS FOR RESALE
1073630	GREGSON NANCY	\$0.00	\$0.00	\$165.24	IN-STATE TRAVEL
1073631	GRISSOM THEATER PARENTS	\$0.00	\$0.00	\$270.00	FUND RAISER
1073632	GTM SPORTSWEAR	\$0.00	\$0.00	\$840.00	ATH & P E SUPPLIES
1073633	GUDGEL BRADLEY MICHAEL	\$0.00	\$162.00	\$0.00	IN-STATE TRAVEL

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1073634	HALL-DAVID SHANNA	\$0.00	\$0.00	\$42.60	STUDENT CLASSRM SUPP
1073635	HAMPTON COVE MIDDLE CNP	\$0.00	\$0.00	\$12.75	OTHER INST SUPPLIES
1073636	HAMPTON INN & SUITES	\$0.00	\$0.00	\$324.00	RENTAL-EQUIPMENT
1073637	HAND ERICA	\$0.00	\$392.91	\$0.00	IN-STATE TRAVEL
1073638	HARDWICK HALEY	\$0.00	\$1,391.00	\$0.00	IN-STATE TRAVEL
1073639	HATCHER CANDACE	\$0.00	\$0.00	\$86.40	LOCAL TRAVEL
1073640	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$319.00	REGISTRATION FEES
1073641	HEIDECKER FAITH	\$0.00	\$0.00	\$48.06	LOCAL TRAVEL
1073642	HOLTON ELIZABETH	\$0.00	\$0.00	\$255.46	IN-STATE TRAVEL
1073643	HON COMPANY	\$0.00	\$0.00	\$2,839.26	FURN & FIXTURES<5000
1073644	HOSEY JAN	\$0.00	\$1,382.36	\$0.00	IN-STATE TRAVEL
1073645	HUFFSTETLER KIM (A)	\$0.00	\$0.00	\$15.00	REGISTRATION FEES
1073646	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$88.00	STUDENT EDUCATIONAL
1073647	HUNTSVILLE COUNCIL OF PTA S	\$0.00	\$0.00	\$30.00	ASSOCIATION DUES
1073648	HUNTSVILLE DECORATING CENTER	\$0.00	\$0.00	\$2,120.00	LAND & BLDG REPAIR/M
1073649	HUNTSVILLE HOSPITAL PEDIATRIC	\$0.00	\$0.00	\$107.00	OTHER OBJECTS
1073650	HUNTSVILLE UTILITIES	\$0.00	\$63,221.81	\$711,450.17	ELECTRICITY;WATER;NATURAL GAS
1073651	IMAGINE LEARNING	\$0.00	\$0.00	\$106,550.00	LICENSE FEES
1073652	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$225.00	MAINTENANCE SUPPLIES
1073653	INVENTORY TRADING COMPANY	\$0.00	\$0.00	\$510.00	ATH & P E SUPPLIES
1073654	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$214.79	STUDENT CLASSRM SUPP
1073655	J W PEPPER & SON INC	\$0.00	\$0.00	\$807.89	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1073656	DAYTONA HELMETS	\$0.00	\$0.00	\$252.19	OTHER INST SUPPLIES
1073657	JOHNSON DAVID	\$0.00	\$0.00	\$225.00	FOOD SERVICES
1073658	ALABAMA JLDC	\$0.00	\$0.00	\$480.00	REGISTRATION FEES
1073659	ALABAMA JLDC	\$0.00	\$0.00	\$390.00	REGISTRATION FEES
1073660	JONES ANDREA	\$0.00	\$0.00	\$86.40	LOCAL TRAVEL
1073661	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$417.90	MAINTENANCE SUPPLIES
1073662	KENDALL/HUNT PUBLISHERS	\$0.00	\$0.00	\$14,536.62	STUDENT CLASSRM SUPP
1073663	KRONOS INC	\$0.00	\$0.00	\$1,700.00	OTHER PROF SERVICES
1073664	LACEY MELISSA	\$0.00	\$196.24	\$0.00	IN-STATE TRAVEL
1073665	LADNER KELLIE	\$0.00	\$0.00	\$75.49	LOCAL TRAVEL
1073666	LAMBERT AMANDA	\$0.00	\$0.00	\$39.42	LOCAL TRAVEL
1073667	LAMBERT KATHERINE	\$0.00	\$0.00	\$47.52	LOCAL TRAVEL
1073668	LEE S SPORTING GOODS	\$0.00	\$0.00	\$149.90	ATH & P E SUPPLIES
1073669	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$14,115.00	AUDIO/VIDEO <\$5000;COMPUTER HDWRE <5000
1073670	LOCKRIDGE SUSAN (A)	\$0.00	\$0.00	\$350.50	IN-STATE TRAVEL;LOCAL TRAVEL
1073671	LONG PEGGY (A)	\$0.00	\$0.00	\$14.04	LOCAL TRAVEL

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1073672	LOVELACE JULIE	\$0.00	\$0.00	\$16.95	ITEMS FOR RESALE
1073673	LOWES HOME CENTERS	\$0.00	\$0.00	\$1,016.93	INST EQUIPMENT;STUDENT CLASSRM SUPP
1073674	LUTTRELL DANIEL	\$0.00	\$0.00	\$200.50	OUT-OF-STATE TRAVEL
1073675	LYON FAMILY FARMS	\$0.00	\$0.00	\$476.00	REGISTRATION FEES
1073676	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$281.95	EQUIP MAINT AGREEMTS
1073677	MAINE TECHNICAL SOURCE	\$0.00	\$0.00	\$1,426.50	STUDENT CLASSRM SUPP
1073678	MALLET LAURA	\$0.00	\$0.00	\$40.50	LOCAL TRAVEL
1073679	MARCOS PIZZA	\$0.00	\$0.00	\$37.00	FOOD SERVICES
1073680	MARTIN LUTHER KING ELEMENTARY	\$0.00	\$175.36	\$0.00	PRINTING AND BINDING
1073681	MATHEMATICS LEAGUE	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1073682	MATHEWS CELESTE	\$0.00	\$0.00	\$106.38	LOCAL TRAVEL
1073683	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$41.04	LOCAL TRAVEL
1073684	MCGRIF TIRE COMPANY	\$0.00	\$0.00	\$560.00	TIRES
1073685	MCTILLER PAMELA	\$0.00	\$0.00	\$136.35	LOCAL TRAVEL
1073686	MILITARY CHILD EDUCATION	\$0.00	\$0.00	\$1,249.50	STUDENT EDUCATIONAL
1073687	MIZE LEIGHANN	\$0.00	\$0.00	\$90.40	LOCAL TRAVEL
1073688	MONTAGUE PORTIA	\$0.00	\$0.00	\$299.38	TRANSP-OTH PROVIDERS
1073689	MORRIS JENNIFER	\$0.00	\$0.00	\$388.80	TRANSP-OTH PROVIDERS
1073690	MULLOY ALICIA	\$0.00	\$0.00	\$21.00	ASSOCIATION DUES
1073691	MUSIC & ARTS	\$0.00	\$0.00	\$20,112.95	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1073692	NAPA AUTO PARTS	\$0.00	\$0.00	\$846.49	VEHICLE PARTS;OTH VEHICLE SUPPLIES
1073693	NATIONAL ASSOC FOR GIFTED	\$3,192.00	\$0.00	\$0.00	REGISTRATION FEES
1073694	NATIONAL PEN CO LLC	\$0.00	\$0.00	\$112.74	OFFICE SUPPLIES
1073695	NATIONAL SCHOOL PUBLIC	\$0.00	\$0.00	\$310.00	OTH BOOKS/PERIODICAL
1073696	NAUGHER KIMBERLY	\$0.00	\$307.62	\$0.00	IN-STATE TRAVEL
1073697	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$4,865.00	OTHER PROF SERVICES
1073698	NORTH ALABAMA CHEMICAL	\$0.00	\$0.00	\$763.39	CUSTODIAL SUPPLIES
1073699	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$970.43	LAND & BLDG REPAIR/M
1073700	NORWOOD CARLA	\$0.00	\$0.00	\$51.30	LOCAL TRAVEL
1073701	OMNI CHEER	\$0.00	\$0.00	\$394.40	ATH & P E SUPPLIES
1073702	OMNI CHEER	\$0.00	\$0.00	\$298.32	ATH & P E SUPPLIES
1073703	PALMER MISTI	\$0.00	\$0.00	\$8.10	LOCAL TRAVEL
1073704	PARDEN KAREN	\$0.00	\$0.00	\$29.43	LOCAL TRAVEL
1073705	PARKER ANTIONETTE	\$0.00	\$0.00	\$96.12	LOCAL TRAVEL
1073706	PARKWAY SCRUBS	\$0.00	\$0.00	\$785.40	OTHER INST SUPPLIES
1073707	PARSONS CASSIE M	\$0.00	\$0.00	\$106.38	LOCAL TRAVEL
1073708	PASCO SCIENTIFIC	\$0.00	\$0.00	\$498.00	STUDENT CLASSRM SUPP
1073709	PEACH AUTO PAINTING &	\$0.00	\$0.00	\$675.00	EQUIP REPAIR & MAINT

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1073710	NCS PEARSON INC	\$0.00	\$0.00	\$1,174.76	TESTING SUPPLIES
1073711	PEARSON MARIA	\$0.00	\$0.00	\$88.24	LOCAL TRAVEL
1073712	PERCHINSKI JERI	\$0.00	\$0.00	\$47.52	LOCAL TRAVEL
1073713	PERENNIAL MATH LLC	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
1073714	PERMA BOUND	\$0.00	\$14,418.29	\$27.21	STUDENT CLASSRM SUPP
1073715	PITSCO INC	\$0.00	\$0.00	\$322.98	STUDENT CLASSRM SUPP
1073716	POWELL BRITTANY	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1073717	PPSS NORTH AMERICA INC	\$0.00	\$0.00	\$2,156.00	OTH NONINST SUPPLIES
1073718	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$20,970.00	OTHER TECHNICAL SERV
1073719	PRO ELECTRIC INC	\$0.00	\$0.00	\$2,340.70	EQUIP REPAIR & MAINT
1073720	PROMETHEAN INC	\$0.00	\$0.00	\$950.00	MAINTENANCE SUPPLIES
1073721	PRUFROCK PRESS	\$0.00	\$0.00	\$398.53	STUDENT CLASSRM SUPP
1073722	PYRO SHOWS OF ALABAMA	\$0.00	\$0.00	\$4,000.00	OTHER PROF SERVICES
1073723	R & R SPORTS	\$0.00	\$0.00	\$176.00	ATH & P E SUPPLIES
1073724	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$2,068.00	SOFTWARE MAINT AGREE
1073725	RASS LINDA	\$0.00	\$0.00	\$116.10	LOCAL TRAVEL
1073726	RESCARE HOMECARE	\$0.00	\$0.00	\$3,126.50	MEDICAL/HEALTH SERVI
1073727	RHEINFURTH NANCY	\$0.00	\$0.00	\$49.14	LOCAL TRAVEL
1073728	HOUGHTON MIFFLIN HARCOURT	\$25,200.00	\$0.00	\$5,026.69	STUDENT CLASSRM SUPP;TESTING SUPPLIES
1073729	ROBERTS GROUP INC.	\$0.00	\$0.00	\$458.30	EQUIP MAINT AGREEMTS;OFFICE SUPPLIES
1073730	ROCKET CITY PHOTO	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
1073731	RODRIGUEZ KAREN L (A)	\$0.00	\$139.32	\$0.00	IN-STATE TRAVEL
1073732	SAM S CLUB	\$0.00	\$0.00	\$238.88	ITEMS FOR RESALE
1073733	SAM S CLUB	\$0.00	\$0.00	\$497.61	ITEMS FOR RESALE;ASSOCIATION DUES;CUSTODIAL SUPPLIES;LIBRARY/MEDIA-<\$5000;OTHER INST SUPPLIES
1073734	SAM S CLUB DIRECT	\$0.00	\$0.00	\$89.00	OTH NONINST SUPPLIES
1073735	SAM S CLUB DIRECT	\$0.00	\$0.00	\$572.05	ITEMS FOR RESALE;ASSOCIATION DUES;STUDENT CLASSRM SUPP
1073736	SCHOLASTIC	\$0.00	\$0.00	\$59.00	STUDENT CLASSRM SUPP
1073737	SCHOLASTIC INC 3725	\$0.00	\$5.06	\$563.31	STUDENT CLASSRM SUPP
1073738	SCHOLASTIC STORE ONLINE	\$0.00	\$0.00	\$3,111.54	ITEMS FOR RESALE
1073739	SCHOOL LIFE	\$0.00	\$0.00	\$198.80	OTHER INST SUPPLIES
1073740	SCHOOL SPECIALTY	\$0.00	\$0.00	\$89.69	STUDENT CLASSRM SUPP
1073741	SCHOOLCRAFT	\$0.00	\$0.00	\$170.17	OTHER INST SUPPLIES
1073742	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$297.50	REGISTRATION FEES
1073743	SHERWIN WILLIAMS	\$0.00	\$0.00	\$401.60	MAINTENANCE SUPPLIES
1073744	SHIPLEY JESSICA	\$0.00	\$0.00	\$117.72	IN-STATE TRAVEL
1073745	SHORTSTOP SCREEN PRINTING LLC	\$0.00	\$0.00	\$224.00	OTHER INST SUPPLIES
1073746	SIMMONS SANDRA	\$0.00	\$0.00	\$536.56	IN-STATE TRAVEL

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1073747	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$1,216.00	ATH & P E SUPPLIES
1073748	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$11,384.47	RENTAL-EQUIPMENT
1073749	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$2,984.21	EQUIP REPAIR & MAINT
1073751	US GAMES	\$0.00	\$0.00	\$3,063.82	ATH & P E SUPPLIES
1073752	SPRAY DORIS (A)	\$0.00	\$0.00	\$15.66	LOCAL TRAVEL
1073753	STAGE ACCENTS	\$0.00	\$0.00	\$5,721.39	STUDENT CLASSRM SUPP
1073754	STAGGS KATHLEEN BUNDY	\$0.00	\$0.00	\$1,404.54	IN-STATE TRAVEL
1073755	STERITECH	\$0.00	\$0.00	\$3,919.07	OTHER PROF SERVICES
1073756	STUDIES WEEKLY	\$0.00	\$0.00	\$144.10	STUDENT CLASSRM SUPP
1073757	T-MOBILE	\$0.00	\$0.00	\$1,933.40	OTHER TECHNICAL SERV
1073758	T-MOBILE	\$0.00	\$0.00	\$566.95	OTHER TECHNICAL SERV
1073759	T-MOBILE	\$0.00	\$294.91	\$9,178.22	TELEPHONE;TELECOMMUNICATION
1073760	T-MOBILE	\$0.00	\$0.00	\$2,279.19	OTHER TECHNICAL SERV
1073761	T-MOBILE	\$0.00	\$298.00	\$8,788.79	TELEPHONE;TELECOMMUNICATION
1073762	TATE FARMS	\$0.00	\$0.00	\$276.00	REGISTRATION FEES
1073763	TECHNICAL TRAINING AIDS	\$0.00	\$45,825.00	\$0.00	COMPUTER HARDWARE;INST SOFTWARE;STUDENT CLASSRM SUPP
1073764	TEKLINKS, INC.	\$0.00	\$0.00	\$516.09	NON-INST SOFTWARE
1073765	THOMPSON COURTNEY	\$0.00	\$0.00	\$79.38	LOCAL TRAVEL
1073766	THOMPSON TRACTOR	\$0.00	\$0.00	\$9,568.70	EQUIP REPAIR & MAINT
1073767	TIME FOR KIDS	\$0.00	\$922.30	\$0.00	STUDENT CLASSRM SUPP
1073768	TOWNSEND KARA	\$0.00	\$0.00	\$399.60	OUT-OF-STATE TRAVEL
1073769	TRANE COMPANY	\$0.00	\$0.00	\$3,554.36	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT;RENTAL-EQUIPMENT
1073770	TUMMINGS LAMAR	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1073771	TURNER BRENDA	\$0.00	\$0.00	\$16.97	STUDENT CLASSRM SUPP;PURCHASED FOOD
1073772	TURNER RACHEL	\$0.00	\$0.00	\$101.52	LOCAL TRAVEL
1073773	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$5,207.42	MAINTENANCE SUPPLIES
1073774	UNIVERSAL SOLUTIONS INITIATIVE	\$0.00	\$3,680.82	\$148,963.03	OTHER TECHNICAL SERV
1073776	USA TEST PREP INC	\$0.00	\$600.00	\$0.00	STUDENT CLASSRM SUPP
1073777	USERY KARI	\$0.00	\$0.00	\$90.72	LOCAL TRAVEL
1073778	VALLEY PIZZA INC	\$0.00	\$0.00	\$148.44	FOOD SERVICES;OTHER FOOD SUPPLIES
1073779	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$225.79	OTHER FOOD SUPPLIES;FOOD SERVICES
1073780	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$2,090.33	ATH & P E SUPPLIES
1073781	VENEZIA BONNIE	\$0.00	\$0.00	\$59.40	LOCAL TRAVEL
1073782	VINSON DANA	\$0.00	\$0.00	\$383.16	OTH NONINST SUPPLIES
1073783	WALKER MISSY	\$0.00	\$0.00	\$114.48	LOCAL TRAVEL
1073784	WALLACE STEPHANIE	\$0.00	\$0.00	\$402.04	OUT-OF-STATE TRAVEL
1073785	WELLINGTON SHIRLEY	\$0.00	\$0.00	\$118.26	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1073786	WELLS FARGO	\$0.00	\$0.00	\$1,314.28	BANK SERVICE CHARGES
1073787	CENTER FOR GIFTED STUDIES	\$0.00	\$0.00	\$825.00	REGISTRATION FEES
1073788	WILLIAMS AMY	\$0.00	\$0.00	\$74.52	LOCAL TRAVEL
1073789	WILSON GARAGE DOOR CO. OF HSV	\$0.00	\$0.00	\$1,225.00	LAND & BLDG REPAIR/M
1073790	WOLFF PRINTING	\$0.00	\$0.00	\$862.95	OTH NONINST SUPPLIES
1073791	WYKE KAREN	\$0.00	\$0.00	\$80.46	LOCAL TRAVEL
1073792	XEROX CORPORATION	\$0.00	\$144.77	\$0.00	RENTAL-EQUIPMENT
1073793	XEROX CORPORATION	\$0.00	\$0.00	\$94.60	RENTAL-EQUIPMENT
1073794	XGUITARS INC	\$0.00	\$0.00	\$162.15	STUDENT CLASSRM SUPP
1073795	YAMAGUCHI REGINA	\$0.00	\$0.00	\$89.10	LOCAL TRAVEL
1073796	YARABROUGH MELISSA	\$0.00	\$0.00	\$41.04	LOCAL TRAVEL
1073797	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$420.00	RENTAL-EQUIPMENT
1073798	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$7,357.84	MAINTENANCE SUPPLIES
1073799	ABDO PUBLISHING	\$0.00	\$0.00	\$294.36	LIBRARY/MEDIA BOOKS
1073800	ABSTON SHEYLA	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1073801	AHSADCA	\$0.00	\$0.00	\$50.00	FINES AND PENALTIES
1073802	AIRGAS SOUTH	\$828.06	\$0.00	\$0.00	RENTAL-EQUIPMENT
1073803	ALL AMERICAN INC	\$0.00	\$0.00	\$2,224.05	OTH NONINST SUPPLIES
1073804	AMERICAN SCHOLASTIC EVALUATION	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1073805	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$1,638.73	OTHER INST SUPPLIES
1073806	MPS	\$0.00	\$0.00	\$3,100.00	TEXTBOOKS
1073807	BLICK ART MATERIALS	\$0.00	\$0.00	\$214.00	STUDENT CLASSRM SUPP
1073808	BRAGGIN RIGTHS CLASSIC	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1073809	BRIDGES BEHAVIOR THERAPY	\$0.00	\$0.00	\$6,467.10	OTHER PROF ED SERVIC
1073810	BSN SPORTS	\$0.00	\$0.00	\$1,285.20	ATH & P E SUPPLIES
1073811	TOMARK SPORTS	\$0.00	\$0.00	\$447.00	ATH & P E SUPPLIES
1073812	CAPITAL ONE COMMERCIAL	\$0.00	\$0.00	\$103.61	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1073813	CARPET SYSTEMS OF HVILLE INC	\$0.00	\$0.00	\$16,502.50	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1073814	CHORISTERS GUILD INC	\$0.00	\$0.00	\$53.29	STUDENT CLASSRM SUPP
1073815	CINTAS CORPORATION #241	\$0.00	\$0.00	\$105.33	OTHER PROF SERVICES;CUSTODIAL SUPPLIES
1073816	COBBS MEGAN	\$0.00	\$0.00	\$56.73	OUT-OF-STATE TRAVEL
1073817	COLVIN KAREN	\$0.00	\$0.00	\$213.50	OUT-OF-STATE TRAVEL
1073818	CONNELLY KYLE	\$0.00	\$0.00	\$563.82	OUT-OF-STATE TRAVEL
1073819	CREATIVE DINING SERVICES INC	\$0.00	\$0.00	\$1,248.60	PURCHASED FOOD
1073820	CROSS DONALD W	\$0.00	\$0.00	\$4,110.00	LAND & BLDG REPAIR/M
1073821	DANVILLE HIGH SCHOOL	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1073822	DEMCO INC	\$0.00	\$0.00	\$46.44	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1073823	DICKS SPORTING GOODS	\$0.00	\$0.00	\$2,576.16	STUDENT CLASSRM SUPP
1073824	ELDRIDGE PUBLISHING COMPANY	\$0.00	\$0.00	\$453.35	OTHER INST SUPPLIES
1073825	EPSCO, INC.	\$0.00	\$0.00	\$104,731.99	OTHER PURCHASED SERV
1073826	FAN CLOTH	\$0.00	\$0.00	\$1,771.00	ITEMS FOR RESALE
1073827	FEDEX	\$0.00	\$0.00	\$360.85	POSTAGE
1073828	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$75.47	STUDENT CLASSRM SUPP
1073829	GLUCK LAURIE	\$0.00	\$0.00	\$120.96	IN-STATE TRAVEL
1073830	GOPHER SPORT	\$0.00	\$0.00	\$347.83	OTHER INST SUPPLIES
1073831	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$267.40	ITEMS FOR RESALE
1073832	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$3,750.00	ITEMS FOR RESALE
1073833	GREER LORA	\$0.00	\$0.00	\$232.50	OUT-OF-STATE TRAVEL
1073834	HIBBETT TEAM SALES	\$0.00	\$0.00	\$1,510.75	ATH & P E SUPPLIES
1073835	HIBBETT TEAM SALES	\$0.00	\$0.00	\$895.95	ATH & P E SUPPLIES
1073836	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$26,159.37	LEGAL FEES
1073837	HON COMPANY	\$0.00	\$0.00	\$4,740.79	FURN & FIXTURES<5000
1073838	HON COMPANY	\$0.00	\$0.00	\$69,626.13	FURN & FIXTURES<5000
1073839	HUNTSVILLE UTILITIES	\$0.00	\$0.00	\$1,668.90	EQUIP REPAIR & MAINT
1073840	J W PEPPER	\$0.00	\$0.00	\$48.99	STUDENT CLASSRM SUPP
1073841	JB SOUND, LLC	\$0.00	\$0.00	\$2,000.00	AUDIO/VIDEO <\$5000
1073842	JUST FOR YOU COACH	\$0.00	\$0.00	\$263.05	TRANSP-OTH PROVIDERS
1073843	KROGER	\$0.00	\$0.00	\$430.16	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES
1073844	LAMMERS KATHERINE	\$0.00	\$0.00	\$380.58	OUT-OF-STATE TRAVEL
1073845	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$158,090.11	LEGAL FEES
1073846	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$600.00	LAND & BLDG REPAIR/M
1073847	LEE S SPORTING GOODS	\$0.00	\$0.00	\$5,843.40	ATHL & PE EQUIP<5000;ATH & P E SUPPLIES
1073848	LOCKER PRO LLC	\$0.00	\$0.00	\$14.36	OFFICE SUPPLIES
1073849	LOWES HOME CENTERS	\$0.00	\$0.00	\$922.17	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
1073850	MADISON BAND SUPPLY	\$0.00	\$0.00	\$44.00	STUDENT CLASSRM SUPP
1073851	MARCOTT LINDA	\$0.00	\$0.00	\$3.58	PRINTING AND BINDING
1073852	MCM SERVICES INC.	\$0.00	\$0.00	\$750.00	MAINTENANCE SUPPLIES
1073853	MELTWATER NEWS US IC	\$0.00	\$0.00	\$9,000.00	OTHER TECHNICAL SERV
1073854	NAVIANCE INC	\$0.00	\$0.00	\$1,071.06	PROF EDUC SERVICES
1073855	NEFF COMPANY	\$0.00	\$0.00	\$931.89	ATH & P E SUPPLIES
1073856	PEARSON EDUCATION	\$0.00	\$0.00	\$966.00	STUDENT CLASSRM SUPP
1073857	PROGRESS PUBLICATIONS	\$0.00	\$0.00	\$423.00	STUDENT CLASSRM SUPP
1073858	ROBERTS GROUP INC.	\$0.00	\$0.00	\$403.46	OTHER FOOD SUPPLIES
1073859	ROCKET CITY PHOTO	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1073860	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,593.50	ITEMS FOR RESALE
1073861	SCHOLASTIC INC 3725	\$0.00	\$0.00	\$109.82	MAGAZINES/PERIODICAL
1073862	SHERWIN WILLIAMS	\$0.00	\$0.00	\$19.00	MAINTENANCE SUPPLIES
1073863	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$584.00	ATH & P E SUPPLIES
1073864	SPENCO FUEL SERVICE	\$241.31	\$0.00	\$11,274.02	FUEL-GASOLINE;FUEL-DIESEL
1073865	STEPHENS JANET	\$0.00	\$0.00	\$106.51	OUT-OF-STATE TRAVEL
1073866	TATE FARMS	\$0.00	\$0.00	\$198.00	REGISTRATION FEES
1073867	VALLEY PIZZA INC	\$0.00	\$0.00	\$52.01	OTHER FOOD SUPPLIES
1073868	VARSITY	\$0.00	\$0.00	\$125.00	ATH & P E SUPPLIES
1073869	WEAVER ROBERT	\$0.00	\$0.00	\$2,790.00	LAND & BLDG REPAIR/M
1073870	XEROX CORPORATION	\$0.00	\$0.00	\$83.34	RENTAL-EQUIPMENT
1073871	XEROX CORPORATION	\$0.00	\$0.00	\$478.77	RENTAL-EQUIPMENT
1073872	XEROX CORPORATION	\$0.00	\$0.00	\$709.56	RENTAL-EQUIPMENT
1073873	GOOD KENNETH WAYNE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073874	JACKSON TASIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073875	PATEL ADITYA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073876	SIMMONS MARK	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
1073877	SMITH JEWEL	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
1073878	STOWE EMMA	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
1073879	ARRIAGA BRIANNA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073880	ASHBY KENDRICK	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073881	BAGWELL MILES AUGUSTUS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073882	BARRIOS ASHLEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073883	BECKFORD OSHEA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073884	BIRDSONG PRESLEY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073885	BLAKELY NATHANIEAL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073886	COLEMAN DAEJA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073887	COSHATT JACQUELINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073888	DERAMUS CAMERON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073889	DRINKARD BROOKE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073890	EADY KELLY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1073891	EHLINGER CORIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073892	GLADNEY MARCUS JR	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073893	KING STEVEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073894	MARSHALL CHRISTOPHER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073895	RICHARDSON AISHA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073896	ROBINSON CHELSY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073897	ROSS CARL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1073898	SCOTT ZOE	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1073899	SMITH JORDAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073900	VIOLA CAMILLA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073901	ACEVEDO JOENID	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073902	ADAMS JESSE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073903	ARBOGAST DYLAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073904	BEAN JUSTIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073905	BLEVINS TALAZIA	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1073906	BOGGS JANE MARY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073907	BRADFORD ROBERT WILLIAM	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1073908	BROWN DESIREE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073909	BRUNCZ AUTUMN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073910	BRUTON ANNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073911	BUCIO DIANA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073912	BUCKNER MYA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073913	BURWELL AQUARIUS	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073914	BURWELL CHINACAT	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073915	CAMPBELL SASHA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073916	CHARLES BRANDON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073917	CLARDY DYLAN GREGORY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073918	COOPER MEGAN FRANCES LYNN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073919	DAVIS CAROLINE HART	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073920	DRAPER ANTHONY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1073921	DURANT DOMINIC	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073922	DUTTON NICOLE ABBEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073923	EKSTROM LYNN JENNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073924	FARLEY ANDREW MICAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1073925	FREEMAN WILLIAM	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073926	FUCHSBERGER STERLING	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1073927	FUELL MICHAEL RYAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073928	GAINES ETHAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073929	GREENE DANIEL LOYAL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073930	GRIFFIN RAEANN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073931	HALL COLBY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073932	HALL MEKIAH ABBIGAIL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073933	HARRELL NEYAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073934	HILL BAILEY CAMPBELL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073935	HOLDER GRACE ANNAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL

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1073936	HOLLAND CODY	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1073937	JIANG ZHIYUAN DANIEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073938	JOHNSON MADISON LEE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073939	KC DIPSHIKHA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073940	LANGFORD KIARA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073941	LANIER JAHMAL TAYLOR DASAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073942	LYLE PAUL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073943	MAINE MADISON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073944	MANTEUFFEL JARED	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073945	MARTINEZ AMY JAQUELINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073946	MASON KATELYN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073947	MCCAULLEY PATRICK	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073948	MCCLINTOCKE ELISE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073949	MCCLUNG KAITLYN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073950	MYLER MARQUIZ	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073951	NASHADKA TATJANA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073952	OKORO KANEISHA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073953	OTTO NATHANIEL PHILLIP	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073954	OWENSBY KYRA	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1073955	PEREZ JADRAIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073956	PLANT DANIELE ALISHA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073957	RIVERA-PICORELLI DIEGO	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073958	ROWSE MICHAEL	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1073959	RUSSELL DANIEL JAY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073960	SANDERS KAYLA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073961	SATHI NISHTHA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073962	SERGEANT BRITTANY ROXANNE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073963	SHADY LEWIS DANIEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073964	SHEEHY ROSCOE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073965	SNOPL FREDRICK	\$0.00	\$0.00	\$700.00	STUDENT EDUCATIONAL
1073966	SPERRY PARKER FLINT	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073967	STAGGS ELIZABETH CHLOE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073968	STANMORE LANCE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073969	THOMPSON SAMUEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1073970	TROUPE ALEXANDER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073971	VANCE CHEYENNE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1073972	VERSER RAINA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073973	WARD DESTINY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

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1073974	WIGGINS LAURYN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073975	WILLIAMS DANIEL STEVEN	\$0.00	\$0.00	\$700.00	STUDENT EDUCATIONAL
1073976	WILLIAMS NAJIERE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073977	WILLOWBY RAMSEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073978	WITTENBORG CHRISTOPHER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073979	YEUELL DOUGLAS ETHAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073980	YOUNG ISSAC	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073981	ACEVEDO JOSEPH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073982	ADAMS JESSE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1073983	ALEXANDER PARION L	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073984	ALLEN CAMERON	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1073985	ANDERTON MACKENSY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073986	ARBOGAST DYLAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1073987	ARREOLA ERIC	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1073988	BARNES AMANDA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1073989	BARTLETT MARINA	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1073990	BATTLE KEYON TREMELL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073991	BLACKWOOD RAVEN ANTONYO-LYN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1073992	BOGGS JANE MARY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1073993	BOWMAN MATTHEW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1073994	BRAXTON ERIN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1073995	BRAZELTON KAYLA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1073996	BRUNCZ AUTUMN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1073997	BUCIO DIANA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1073998	BUCKNER MYA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1073999	BURWELL CHINACAT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074000	CAMPBELL SASHA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074001	CASON NICHOLAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074002	CASTAGNETO AMANDA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074003	CLARDY DYLAN GREGORY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074004	COLBURN JOSEPH AARON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074005	COLEMAN JESSIE	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074006	DRAPER ANTHONY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074007	DROLET MATTHEW	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074008	DURHAM BAILEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074009	FARLEY ANDREW MICAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074010	FOSTER DARONA LEE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074011	FOXALL EMMALINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074012	FREEMAN WILLIAM	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074013	FUCHSBERGER STERLING	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074014	FUELL MICHAEL RYAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074015	GAINES ETHAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074016	GARDNER DANAYSHA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074017	GOODE DESTYNI B	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074018	GRAHAM ASHLYNE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074019	GRIFFIN RAEANN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074020	GUADARRAMA ARIANA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074021	HAGOOD SABRAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074022	HALL COLBY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074023	HALL GRIFFIN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074024	HALL MEKIAH ABBIGAIL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074025	HALL RYAN JOSEPH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074026	HAMMONDS ANNA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074027	HARRELL NEYAH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074028	HARRIS RENITA SHANNON	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074029	HOBBS GREGORY JR	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074030	HOLDER GRACE ANNAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074031	HOLLAND CODY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074032	JIANG ZHIYUAN DANIEL	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074033	JONES TAYLOR	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074034	LEE TANISHA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074035	LYLE PAUL	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074036	MASON KATELYN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074037	MCCAULLEY PATRICK	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074038	MIRANDA BOYZO NANCY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074039	MORENO DENISSE AMADOR	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074040	MORROW FALINN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074041	MYLER MARQUIZ	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074042	NGUYEN ANHKHOA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074043	OKORO KANEISHA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074044	OTTO NATHANIEL PHILLIP	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074045	PILGRIM DANIEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074046	RAMOS CAMERON	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074047	RIVERA-PICORELLI DIEGO	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074048	ROGERS JUSTIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074049	RUSSELL DANIEL JAY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074050	SANDERS KAYLA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074051	SANDERS NOAH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074052	SANDERS TREVOR	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074053	SAVAGE JASMINE LEIGH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074054	SERGEANT BRITTANY ROXANNE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074055	SHEEHY ROSCOE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074056	SPERRY PARKER FLINT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074057	STEPHENS GRANT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074058	SYED HAMNA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074059	TAYLOR MAGGIE MARIE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074060	THOMPSON SAMUEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074061	TYLER TRELANA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074062	VANCE CHEYENNE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074063	WARD DESTINY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074064	WIGGINS LAURYN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074065	WILLIAMS DANIEL STEVEN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074066	WILLIAMS NAJIERE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074067	OTEY CELENA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074068	SMITH KEYONNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074069	THOMAS MINDY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074070	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$193.00	OTHER INST SUPPLIES
1074071	APPLETON PLUS PEOPLE CORP	\$0.00	\$75.00	\$0.00	STUDENT EDUCATIONAL
1074072	APPLETON PLUS PEOPLE CORP	\$0.00	\$75.00	\$0.00	STUDENT EDUCATIONAL
1074073	APPLETON PLUS PEOPLE CORP	\$0.00	\$45.00	\$0.00	STUDENT EDUCATIONAL
1074074	APPLETON PLUS PEOPLE CORP	\$117,728.84	\$41,616.40	\$566,508.63	STUDENT EDUCATIONAL;NON-INST SOFTWARE;DATA PROCESSING SERV;STUDENT CLASSRM SUPP;FURN & FIXTURES<5000
1074075	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$179.20	RENTAL-EQUIPMENT
1074076	REPUBLIC SERVICES	\$0.00	\$7,554.10	\$9,224.77	GARBAGE AND WASTE
1074077	BSN SPORTS	\$0.00	\$0.00	\$3,199.39	OTHER INST SUPPLIES
1074078	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$102.00	REGISTRATION FEES
1074079	DEJONG RICHTER	\$0.00	\$0.00	\$356.25	OTHER PROF SERVICES
1074080	FRANCIS-JONES LAKINDRA	\$0.00	\$0.00	\$246.75	FOOD SERVICES
1074081	KELLY SERVICES	\$0.00	\$0.00	\$167,820.40	CLERICAL SERVICES;OTHER PURCHASED SERV
1074082	MILLS ROBERT	\$0.00	\$0.00	\$59.40	OTHER INST SUPPLIES
1074083	STAPLES ADVANTAGE	\$10,268.34	\$36,698.80	\$71,299.22	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;COMPUTER HDWRE <5000;CUSTODIAL SUPPLIES;INST EQUIPMENT;PURCHASED FOOD;MAINTENANCE SUPPLIES;OTHER FOOD SUPPLIES;FURN & FIXTURES<5000

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074084	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$22,672.65	LAND & BLDG REPAIR/M;BD IMP <\$50,000
1074085	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,649.22	OTHER PROPERTY SERV
1074086	XEROX CORPORATION	\$0.00	\$0.00	\$27,811.09	RENTAL-EQUIPMENT
1074087	AGYEMAN BUDU SUSAN	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074088	BADIO JOHN ANTHONY JR	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074089	BECK ALISSA	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074090	BECK ALISSA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074091	BRYANT MATTHEW	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074092	BRYANT MATTHEW	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074093	CISNEROS DONOVAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074094	CROOM TERESA	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074095	CUTTS ELAM	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074096	DUBOSE DAVID	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074097	GARY ZELLIAY ALAINE REGINAE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074098	GOOD KENNETH WAYNE	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074099	GOOD KENNETH WAYNE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074100	HAMILTON ALEYA	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074101	HAMILTON ALEYA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074102	HARDEN MELODY	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074103	HEWLETT TAMESHA SHUNTRELL	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074104	JONES KELSIE	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074105	JONES KELSIE	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074106	JOSLIN DANNY LEE	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074107	KEETON ALEXANDER SCOTT	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074108	LEAVINGS CHLOE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074109	PATEL ADITYA	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074110	PATEL ADITYA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074111	POPE ILEAH	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074112	RAILEY MATTHEW	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074113	RANSAW AKESIA	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074114	RANSAW AKESIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074115	REAGAN TAYLOR PAGE	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074116	REAGAN TAYLOR PAGE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074117	REEVES KALEEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074118	REEVES KAYLA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074119	RICE NOAH	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074120	RICE SHANNON GLENN	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074121	RICE SHANNON GLENN	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074122	RICHARDS NICOLE VANESSIA	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074123	RICHARDSON MIYA	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074124	RICHARDSON MIYA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074125	STUTTS LETICIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074126	WHEATLEY ARIANNA	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074127	WHITE DONALD	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074128	WHITE DONALD	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074129	WILHELM MARKUS	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074130	AIDA JACLYN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074131	ALLEN GLORIA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074132	ANDERSON CELENA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074133	ARENAL JASSIEL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074134	BAMBURG SARAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074135	BARTHOLOMEW OMER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074136	BOWERS KEITH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074137	BOYO PAULINA AMY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074138	BROWN KEOMA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074139	BROWN KIONAH ZARIAH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074140	BROWN TYRESE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074141	BUTLER SHANTEARCA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074142	CLARK JACQUELINE WESLYN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074143	CLARKE ORION HUNTER	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074144	COX TALESE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074145	CRAIG TONY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074146	CRUTCHER CAMY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074147	DALE HANNAH	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074148	DURHAM AUSTIN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074149	ESTRADA MARISA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074150	GARY ZELLIAY ALAINE REGINAE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074151	GIBSON JA KAYLA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074152	GORDILLO MARTIN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074153	HICKMAN ALEEYA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074154	HUDDLESTON KATHERINE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074155	JACKSON AKIRA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074156	KEY ANN MARIE CHLOE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074157	LEHR ALEXANDER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074158	LIGHTFOOT KIERA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074159	MCCALPINE TAYLOR	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074160	MCDONALD PATIENCE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074161	MELANCON NATALIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074162	MENNEMEYER ANDREW	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074163	MILLER DANIELLE TAYLOR	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074164	MOLITOR MADISEN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074165	MOORE NEAUNDRI	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074166	RANDOLPH PERAYSJA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074167	ROEBKE CHRISTIANA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074168	SINGH RAHNJEET	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074169	SMITH MICHAELA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074170	STANFIELD KENNEDY CHRISTIAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074171	SWAIN AERIAL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074172	TAJERON SAMAYO MATTHEW JUSTIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074173	TAYLOR JALONIS	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074174	TRESIDDER JADE LEANNA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074175	WALKER WILLIAM ERIK	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074176	WALLACE ZACARRI	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074177	WARD MATAYA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074178	WILLIAMS DONYELLE SHERAE MAIJA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074179	WILLIAMS LATRYL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074180	YOUNG JUSTICE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074181	YOUNG-POOH AMINA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074182	ALEXANDER JUTUS DEPATRICK	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074183	ALMOND CHRISTOPHER	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074184	ARRIAGA BRIANNA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074185	ATCHLEY CAGLE JORDAN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074186	ATWOOD CHANTELL LATAE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074187	BAKER ERIC	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074188	BARCLAY JAMIQUE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074189	BARRIOS ASHLEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074190	BECHER GRACE ANNE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074191	BECKFORD OSHEA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074192	BINFORD DEQUAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074193	BIRDSONG PRESLEY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074194	BLACKBURN KANEQUA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074195	BLAKELY NATHANIEAL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074196	BRADFORD REBECCA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074197	CHISOM JACQUARIUS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074198	COLEMAN DAEJA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074199	CONSTABLE JENNA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074200	CORDULE HEAVENLE FAITH	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074201	CRAFT ANGEL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074202	DERAMUS CAMERON	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074203	DOUGLAS TYTEYANNA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074204	DRINKARD BROOKE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074205	DUPREE CHRISTOPHER	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074206	EADY KELLY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074207	FAMA KALLIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074208	FLACK ABIGAIL	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074209	FLETCHER KYLAN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074210	GLADNEY MARCUS JR	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074211	HAMPTON DENISE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074212	HARRIS IBISO	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074213	HATCHER BRITTANIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074214	HUGHES JUSTIN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074215	JACKSON JAYONIE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074216	JONES HALIE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074217	KALI MADISON PENNINGTON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074218	KING STEVEN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074219	LESLIE MIA DENISE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074220	LOPEZ-FRAGA ALVARO	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074221	MASTERS-COOPER SIDNEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074222	MERRITT KRYSTAL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074223	MILLER JAMES	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074224	MOORE JAMIYAH	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074225	NANCE SAVANNAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074226	OGUNNAIKE LESEANA T	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074227	OSWALD CHARLES NOLAN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074228	POWELL BRANDON	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074229	RAMSEY JARIUS	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074230	ROBINSON CHELSY	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074231	ROSS CARL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074232	SCHROCK DAVID	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074233	SCRUGGS ELIZABETH FRANCINA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074234	SHINE LYRICK	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074235	SMITH LAUREN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074236	THOMAS TAMARA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074237	TURNER CHERRY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074238	VIOLA CAMILLA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074239	WARNER DESTINEE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074240	BAKER ASHLYAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074241	BATTLE AMINAH	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074242	BATTLE CANDISE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074243	BROADNAX KIARA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074244	CATTAGE JAILA CHANTEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074245	CLARK-MASSEY CHARITY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074246	DAVIS TYRA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074247	DURANT CHRISTOPHER JOEL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074248	DWELLINGHAM DANIELLE SHUNTRELL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074249	ERVIN JAMAURI	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074250	EVERHART JOSEPH	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074251	GARDNER QUAVONTA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074252	GAZGA BELLADELY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074253	GURLEY QUAYTON	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074254	HARRIS DEBREIONA Y	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074255	HENINGBURG CHRISTOPHER RAY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074256	HORTON SHANEILYAH	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074257	JOHNSON JAKEYSHA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074258	JOHNSON NICOLE RUTH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074259	KING KAWAYSIA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074260	LEAMON LEXUS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074261	MAYORGA JAVIER JUNIOR	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074262	MILTON MALIK	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074263	MOORE ASHLEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074264	SHOULDERS TALIA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074265	SMITH KEYONNA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074266	TURNER BRENT	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074267	TURNER ISAIAH DAQUAN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074268	TYLER TREMAINE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074269	VILLAGOMEZ VYSHAWN JOSEPH	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074270	WILLIAMS MALIK	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074271	WOODS EBONY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074272	AARON BRANDON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074273	ADAMS RYAN MARK	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074274	AGEE ANN TAYLOR	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074275	AGUILAR VICTOR	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074276	ALDRIDGE LYNN SAVANNAH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074277	ALI MINIYA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074278	ALLEN TAKASHI NICHOLAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074279	ALVARADO WILSON	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074280	ANDERSON KRISTAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074281	ANDRUS SERENITY TENEAL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074282	ARREELA PEREZ DIEGO	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074283	ARREOLA-PADILLA CHRYS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074284	ATKINS CAMILLE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074285	ATWATER WILLIS RALPH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074286	AUGUSTIN MAREN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074287	BACON BAYLIE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074288	BAKKE JOHN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074289	BANKS JESSICA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074290	BARRETT HANNAH	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074291	BAVER JENNIFER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074292	BEDNARCZYK TADEUSZ STEFAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074293	BELL FREDRICK ROBERT	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074294	BELL LYCHELLE KEIAYRA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074295	BENCE PARKER SARA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074296	BENSON LAURALEE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074297	BENSON LYDIA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074298	BERNARD KATHERINE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074299	BESHIRS AVEN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074300	BHEEMANATHINI VENKATAKRISHNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074301	BICE ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074302	BIEKERT NICK	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074303	BLACKWELL PRESTON	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074304	BLEVINS REBECCA MARIE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074305	BODIN KATELYNN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074306	BOHAN MADISON	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074307	BOHAN MURPHY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074308	BONDY JOHN DANIEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074309	BRADFORD MADELINE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074310	BRIDGES AUTUMN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074311	BRIGHT ABBIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074312	BROOKS ASHLEY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074313	BROTT DARCI	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074314	BROWN CATHERINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074315	BROWN CHRISTOPHER	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074316	BUCHANAN RICHARD	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074317	BURKE ALISON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074318	BURKETT TYLER	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074319	BURNETT ABIGAIL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074320	BURNEY THOMAS JADIE III	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074321	BURTON RYAN	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074322	BYRD RAY STEVEN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074323	CAIN CAMERON REECE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074324	CALVERT ELIZABETH SUSAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074325	CAMPBELL HENRY JACK	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074326	CARR BAILEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074327	CARTER JULIA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074328	CARVER DESTINI	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074329	CATRETT HALEY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074330	CAUDLE RACHEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074331	CAUNE MICHAEL JOHN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074332	CELESKI SOPHIE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074333	CHAFIN JONATHAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074334	CHARLSTON JOHN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074335	CHLARSON VICTORIA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074336	CLARK ANNIE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074337	CLARK CHRISTOPHER JUSTIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074338	CLARK JOHN AUSTIN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074339	CLARKE MATTHEW	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074340	COATES THOMAS BENJAMIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074341	COLEBAUGH ISABEL	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074342	COLEMAN ALEXIS	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074343	COLLINS PEYTON CAROLINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074344	COMBS SAVANNAH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074345	CONNELL SHERIDAN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074346	CONNOR HUNTER JOSEPH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074347	CONOVER WINTER ABIGAIL	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074348	COOPER WILLIAM	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074349	COSTANZA VINCENT ANTHONY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074350	COX FRANKLIN DAVIS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074351	CRANFORD EZEKIEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074352	CRANFORD THOMAS BAILEY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074353	CRAWFORD VANLAWRENCE JOSEPH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074354	CROSBY PHILLIP	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074355	CROW DAWSON	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074356	CURTIS HOUSTON WILLIAM	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074357	DANIEL LINDEN	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074358	DARDIN LINDSEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074359	DARNELL HANNAH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074360	DAUGHERTY SARAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074361	DAVEY LAURYNN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074362	DAVIDSON ANDREW	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074363	DAVIS MATTHEW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074364	DEAN TREVOR	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074365	DECKER ETHAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074366	DELAY JOHN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074367	DIETRIAN HOLLY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074368	DODSON ANDREW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074369	DODSON EMMA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074370	DOMBROWSKY THOMAS CHRISTOPHER	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074371	DOUGLAS KATHERINE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074372	DOYLE GRACE ANNA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074373	DREISEWERD ALEX	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074374	DUNCAN CARTER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074375	DUNCAN SABRINA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074376	ERICKSON SAMANTHA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074377	ETAH SHANIA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074378	ETTA EMILIA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074379	FARLEY COLTRINE SAMUEL	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074380	FLATAU CHASE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074381	FLEMING TYLER	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074382	FLINT JADEN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074383	FLOESSER PHILLIP	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074384	FONTES ANDREW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074385	FOY MATTHEW	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074386	GARMON ABBEY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074387	GARRISON LILLIAN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074388	GASKINS SAMUEL	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074389	GASTLER RILEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074391	GODSEY MILLER JOSHUA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074392	GOEBEL PORTER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074393	GRANADOS ANGEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074394	GREENE EMILY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074395	GRIFFITH TERRA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074396	HALES DREW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074397	HALL CAROLINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074398	HALL CORION	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074399	HAMMETT CECIL	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074400	HAMPTON KEONTAY JORDAN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074401	HANSON HALEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074402	HARGROVE DAVID ALVIN JR	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074403	HARRELL BRANDON	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074404	HARRIS HAYT LEONARD	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074405	HATCHER CHARTA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074406	HAWKE STEVEN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074407	HAYNES LESLIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074408	HEARD ETHAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074409	HEESCHEN JONAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074410	HEMPSTEAD RICHARD	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074411	HENRY COLE ROBERT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074412	HILL HUNTER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074413	HILL JAMES	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074414	HOFFMAN GRACE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074415	HOLMES STUART THOMAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074416	HONEYWELL HUDSON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074417	HOPKINS JEROME HUNTER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074418	HORNER BROCK	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074419	HORTON LAURA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074420	HOTALING ASHLEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074421	HOVE HUNTER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074422	HOWART JUSTIN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074423	HOWELL WESLEY JOHN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074424	HUMPHREY KANESHA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074425	HUNSAKER CHARLES	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074426	HUNTER RICHARD JAMES	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074427	HUTTULA ERIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074428	HYDE ANNALEE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074429	HYTER MALEK DEMONTREZ	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074430	IIEY KAITLYN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074431	JANSEN ANDREW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074432	JIMINEZ VICTORIA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074433	JOHNS BENJAMIN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074434	JOHNSON MORRIS MALONE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074435	JOHNSON SYDNEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074436	JONES CAMERAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074437	JUNEN RACHEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074438	KAYLOR MICHAEL JOHN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074440	KELLY KATHERINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074441	KESSINGER ABIGAIL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074442	KEYTON HALL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074443	KING BRANDON	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074444	KNOTT AIMEE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074445	KNOTT GRACE CARISSA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074446	KOBLER DRAKE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074447	KOZLOWSKI AKSANA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074448	KROHLING STEPHEN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074449	LACEY EMMA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074450	LANCETA ALLISON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074451	LANSDELL SAWYER MATTHEW	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074452	LAPIDUS ROBERT MATTHEW	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074453	LAROUX ETHAN VINCENT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074454	LARSEN WRIGHT WILLIAM	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074455	LAYNE MELANIE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074456	LEE KATHERINE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074457	LEE MAKENNA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074458	LEE TYSON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074459	LICHTENAUER ASHLEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074460	LINDBERG SAMANTHA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074461	LITTLES GRACE EMMA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074462	LOCKE NICOLE TAYLOR	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074463	LORD MARGARET	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074464	LOVE JACKSON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074465	LOVIK HANNAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074466	MACMURRAY MAXWELL STEPHEN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074467	MAGONIGAL GLEN SAGE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074468	MAHALIK SAMANTHA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074469	MANNING MADELYN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074471	MARSHALL KRISTA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074472	MARTIN HOWARD JAKE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074473	MARTY OLIVIA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074474	MAUREL DYLAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074475	MCALISTER SETH JASON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074476	MCCLELLAND JESSICA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074477	MCCURRY MICHAEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074478	MCHUGH LEO RYAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074479	MCKAY ISAIAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074480	MCMURRAY CONNER	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074481	MEAGHER ANDREW PIERCE JR	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074482	MENDOZA ABRAHAM	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074483	MILLER ALYSSA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074484	MILLER BRADEN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074485	MOGLOWSKY DYLAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074486	MONK GRACE ABIGAIL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074487	MOON JESSICA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074488	MOORE-MURPHY PEYTON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074489	MORRISON BAILEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074490	MOUNT BRIAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074491	MULLINS MICHAEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074492	MYERS ZOE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074493	NANCE ROBERT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074495	NEUMANN LANE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074496	NEW KIRSTEN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074497	NGO VICTORIA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074498	NITTI MICHAEL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074499	NOBLITT CAROLINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074500	NOWLIN MATTHEW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074501	NURRE NICHOLAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074502	OHALLORAN RYAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074503	OKWLYE PAUL	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074504	OLIVERJORDAN SARAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074505	OMELIA CALEB	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074506	ORDWAY FREDERICK JOHN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074507	OSWALD MARIE SHANNAN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074508	OTFEI-DUA EMMANUEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074509	OVERBECK CADE ROBERT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074510	OWEN CALLIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074511	PADDISON KASSAUNDRA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074512	PARKER CATHERINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074513	PARKER JAKOBE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074514	PEARCE CARSON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074515	PEDIGO THOMAS GRIFFIN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074516	PERRIN JERI	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074517	PHAM BRITNEY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074518	PHILLIPS RYAN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074519	PHONTHIBSVADS KEILIVANN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074520	PIERSON SHAWN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074521	PONDER NICHOLAS	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074522	PRINCE CONNER	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074523	PRUETT MICAH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074524	RABBAN THOMAS ISAAC	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074525	RABY FRANKLIN LON III	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074526	RAMIREZ-LASS SHAY VALERIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074527	RAWSON WILLIAM	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074528	REGISTER SAVANNAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074529	RHYNES NICHOLAS	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074530	RISER STEPHANIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074531	RIVERA-VEGA ELYSSE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074532	ROBERTS RILEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074533	ROBERTSON ALEXANDRA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074534	ROBINSON HARRELL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074535	RODEN JAKE EVAN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074536	RODRIQUEZ ISABELLA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074537	ROGERS PARIS	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074538	ROSE EMMA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074539	RUFF JOHN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074540	SAAD SARAH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074541	SANCHEZ CAMBRON AUDIEL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074542	SANCHEZ JUSTIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074543	SANCHEZ MARYSSA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074544	SAVAS MELANIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074545	SCHRADER OLIVIA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074546	SCHRIMSHER BENJAMIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074547	SCHRIMSHER BROOKS JONATHAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074548	SCHUETZ GIANNA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074549	SEALES BAILEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074550	SEIBEL DANIEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074551	SHELL ABBI	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074552	SHELTON NATHANIEL LAWRENCE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074553	SHIDELER LEIGH MADISON	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074554	SHROUT HAMPTON THOMAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074555	SIMMONS MARK	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074556	SISSON JOHN MARTIN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074557	SIZEMORE PETER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074558	SKELTON KYNDALL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074559	SKUPIEN JESSICA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074560	SMITH AUSTIN CARTER	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074561	SMITH AUSTIN RAY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074562	SMITH CONNOR	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074563	SMITH JEWEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074564	SMITH MICHAEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074565	SOMERS LAUREN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074566	SPADY JALEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074567	SPEARMAN BETSY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074568	STAUP BRADY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074569	STEPHENS JACK	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074570	STEWART DREW WILLIAM	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074571	STOWE EMMA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074572	STRATTON JOSHUA STEVEN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074573	STUTTS CARTER MATTHEW	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074574	SULLINS EMMA KATHERINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074575	TALBOT SOPHIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074576	TANG JIN HONG	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074577	TAYLOR MADYSON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074578	TEPOOL ANNA KATHERINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074579	TEXTOR ELLIOTT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074580	THOMAS ELIJAH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074581	THOMAS SARAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074582	THOMAS-HAWKINS ALEXIS SAMONE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074583	THOMPSON JAMES	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074584	THOMPSON SUSANNAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074585	THORNTON CARY JOESPHINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074586	TOLAND PETER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074587	TONINI CALEB	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074588	TURNER CAITLIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074589	TURNER HANNAH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074590	TURNER TYNESHIA LSHAI	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074591	VELA TREVOR DARWIN	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1074592	VROOM GRACE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074593	WALDROP ANNA GRACE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074594	WALLACE TABITHA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074595	WARNER EMILY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074596	WEISBERG TARA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074597	WEST GREGORY STEVEN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074598	WHITE ALANA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074599	WHITEHURST CAYLA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074600	WHITEHURST COLE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074601	WHITTENBURG SAVANNAH	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074602	WHORTON ANNA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074603	WILLCUTT ALLISON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074604	WILLHELM BRYCE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074605	WILLIAMS CARTER DAY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074606	WILLIAMS CHLOE MICHELL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074607	WILLIAMS JOHN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074608	WILLIAMS MCKENZIE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074609	WILSON ANNA PAIGE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074610	WOODINGTON GRAHAM ALAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074611	WRIGHT ASHLEY ELIZABETH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074612	WRIGHT ERIN ASHLYN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074613	YOUNG JACK	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074614	ZANE ABIGAIL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074615	ZUGA ANNA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074616	AGEE ANN TAYLOR	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074617	ALDRIDGE KENDAL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074618	ALDRIDGE LYNN SAVANNAH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074619	ALLEN TAKASHI NICHOLAS	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074620	ALVARADO WILSON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074621	ANDRUS SERENITY TENEAL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074622	ATKINS CAMILLE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074623	BAILEY BENNETT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074624	BAKKE JOHN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074625	BALDWIN SPENCER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074626	BARLOW RYAN ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074627	BARNES SAMUEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074628	BARTHEL LAUREN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074629	BEDNARCZYK TADEUSZ STEFAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074630	BELL FREDRICK ROBERT	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074631	BENCE PARKER SARA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074632	BENSON LAURALEE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074633	BESHIRS AVEN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074634	BETTENCOURT AVA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074635	BICE ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074636	BICKNELL BRENTON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074637	BIRCHFIELD THOMAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074638	BISHOP RYAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074639	BLACKWELL THOMAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074640	BOHAN MADISON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074641	BOWLIN BROOKE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074642	BRIGGS HALEIGH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074643	BROCK MATTHEW	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074644	BROOKS DWAYNE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074645	BROUSSARD WILLIAM LEE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074646	BROWN CATHERINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074647	BROWN KYLE CARSON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074648	BROWN MARTIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074649	BUCHANAN RICHARD	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074650	BURKETT ROBERT	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074651	BURLINGAME KAYLEE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074652	BUTLER ALYSSA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074653	CAIN CAMERON REECE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074654	CAMACHO MOIRA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074655	CAMPBELL HENRY JACK	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074656	CAPE JESSICA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074657	CARTER JULIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074658	CARTER MURIEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074659	CHEIKH DIALA	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074660	CHEIKH REENA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074661	CHLARSON VICTORIA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074662	CLARK ANNIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074663	CLARK CHRISTOPHER JUSTIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074664	CLARK JOHN AUSTIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074665	CLUTE JACOB	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074666	COATES THOMAS BENJAMIN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074667	COLEMAN DAVID	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074668	COLLEY WILLIAM	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074669	COLVIN ASHLEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074670	COLVIN DANIELLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074671	CONDE TY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074672	CONNELL SHERIDAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074673	CONOVER WINTER ABIGAIL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074674	CONSTANTINE RICHARD	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074675	COOPER WILLIAM	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074676	COOTS ASHLEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074677	CORBETT AUDREY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074678	COX FRANKLIN DAVIS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074679	CRANFORD EZEKIEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074680	CRANFORD THOMAS BAILEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074681	CRAWFORD FORREST	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074682	CRAWFORD MAXFIELD	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074683	CRIM CHARLIE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074684	CRUMP MORGAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074685	CURTIS HOUSTON WILLIAM	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074686	DAHLBERG DEVIN MICHAEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074687	DAIBER SEAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074688	DAILEY ANNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074689	DAVIS MATTHEW	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074690	DAVISON SARAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074691	DECKER ETHAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074692	DELAY JOHN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074693	DEMOS MICHAEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074694	DODGE TREVOR	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074695	DODSON EMMA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074696	DOSSETT CAMMILE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074697	DOUGLAS KATHERINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074698	DOYLE WILLIAM	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074699	DREISEWERD ALEX	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074700	DUNCAN CARTER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074701	DUNCAN SABRINA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074702	EMAMI SHAHRIYAR	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074703	ERICKSON SAMANTHA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074704	ESTES RACHEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074705	ETTA EMILIA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074706	EVERSOLE MIRANDA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074707	FARLEY COLTRAINED SAMUEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074708	FARLEY EMILY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074709	FARMER NEAL CHASE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074710	FLATAU CHASE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074711	FLINT JADEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074712	FLOESSER PHILLIP	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074713	FRITH ASHLEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074714	GARMON ABBEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074715	GARRISON LILLIAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074716	GARTRELL POLLY ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074717	GASKINS SAMUEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074718	GIBBONS JR MICHAEL PATRICK	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074719	GILBERT DILLON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074720	GILBREATH KIRI	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074721	GOEBEL PORTER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074722	GRAFFEO CAROL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074723	GRANADOS ANGEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074724	GRAVES LAURIE ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074725	HAIDER LUKE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074726	HALES DREW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074727	HALL CAROLINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074728	HALL JONATHAN	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074729	HANSON HALEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074730	HARRISON NATHAN HAROLD	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074731	HAWKE STEVEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074732	HEARD ETHAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074733	HEMPSTEAD RICHARD	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074734	HENDRICK OLIVIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074735	HOLMES STUART THOMAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074736	HONEYWELL HUDSON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074737	HOPKINS JEROME HUNTER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074738	HORTON LAURA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074739	HOTALING ASHLEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074740	HOWARD CONNOR	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1074741	HOWELL CHASE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074742	HUNSAKER CHARLES	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074743	HUTTULA ERIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074744	HYDE ANNALEE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074745	HYDE BLAINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074746	HYDE MAKAYLA	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1074747	JANSEN ANDREW	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074748	JERKINS ELIZABETH	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074749	JESTER NATHAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074750	JIMINEZ VICTORIA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074751	JINKINS RACHEL KATHERINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074752	JOBE NOAH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074753	JOHNSON ALISSA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074754	JOHNSON LAUREN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074755	JOHNSON SAMUEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074756	JOHNSTON SAMUEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074757	JOHNSTON ZACHERY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074758	JONES CAMERAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074759	JONES CHRISTOPHER EDWARD	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074760	JUNEN RACHEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074761	KAYLOR CLAY	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074762	KAYLOR MICHAEL JOHN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074763	KELLY KATHERINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074764	KELSO NEAL	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1074765	KELSON SARAH ANN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074766	KENDALL CHELSEA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074767	KENNEDY MAIA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074768	KESSINGER ABIGAIL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074769	KEYTON HALL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074770	KNIGHT CARLOINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074771	KNOTT AIMEE	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074772	KNOTT GRACE CARISSA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074773	KOBLER DRAKE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074774	KOEPLINGER SARAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074775	KOZAR THOMAS	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074776	KRETZSCHMAR WILLIAM	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074777	KRUZA CAROLINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074778	KWOK SPENCER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074779	LANCETA ALLISON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074780	LANGLEY NAOMI	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074781	LAPIDUS ROBERT MATTHEW	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074782	LAROUX ETHAN VINCENT	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074783	LARSEN WRIGHT WILLIAM	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074784	LEAK JAMES	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1074785	LEE MAKENNA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074786	LEE TYSON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074787	LINDBERG SAMANTHA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074788	LITTLES GRACE EMMA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074789	LOFLIN ANNE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074790	LOMPADO ELENA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074791	LOMPADO NICHOLAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074792	LORD MARGARET	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074793	LOVE JACKSON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074794	LOVIK GARRETT	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074795	LOVIK HANNAH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074796	LYMAN MEAGAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074797	LYNCH EMMA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074798	MACLEOD SPENCER	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1074799	MACMURRAY MAXWELL STEPHEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074800	MAGONIGAL GLEN SAGE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074801	MAHALIK SAMANTHA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074803	MARTIN HANNAH CELESTE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074804	MARTINSON DOUGLAS CLAUDE III	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074805	MARTY OLIVIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074806	MATIS JENNIFER	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074807	MATIS NICOLE	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074808	MATTHEWS LAUREL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074809	MAUREL DYLAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074810	MCCLELLAND JESSICA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074811	MCDANIEL MACKENZIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074812	MCELROY TYLER GRAVES	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074813	MCGILL RYAN	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1074814	MCHUGH LEO RYAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074815	MCKAY ISAIAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074816	MCKENZIE KATHERINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074817	MCNEELY EMMA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074818	MEAGHER ANDREW PIERCE JR	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074819	MEDAWAR NICHOLAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074820	MENDOZA ABRAHAM	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074821	MILLER ANNA GRACE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074822	MILLER MEREDITH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074823	MITCHELL ALEXANDER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074824	MOGLOWSKY DYLAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074825	MOORE COURTNEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074826	MORRISON BAILEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074827	MORROW ELIJAH DAVIS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074828	MOSELEY GARHETT	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1074829	MUNROE KYLE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074830	MYERS ZOE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074831	NANCE ROBERT	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074832	NEUMANN LANE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074833	NEW KIRSTEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074834	NOBLE JOSEPH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074835	NOBLITT CAROLINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074836	NORRIS ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074837	NOWLIN MATTHEW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074838	NURRE NICHOLAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074839	OFFEI DUA PRINCESS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074840	OKRASKI RACHEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074841	OLIVERJORDAN SARAH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074842	OLSZOWY KATHERINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074843	ONEIL CHRIS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074844	OSWALT JACOB ALEXANDER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074845	OTFEI-DUA EMMANUEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074846	OWEN CALLIE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074847	PADDISON KASSAUNDR	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074848	PALMER MABRY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074849	PARKER HARRISON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074851	PARSONS CHLOE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074852	PATNEAUDE DELANEY ELIZABETH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074853	PATTON DANIEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074854	PAXTON EMILY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074855	PEARCE CARSON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074856	PEARSALL SHELBY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074857	PEFFER GAGE FREDRICK	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074858	PENDERGRASS ANDREW	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074859	PENDERGRASS CHRISTIAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074860	PERRY ALLISON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074861	PHILLIPS RYAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074862	POLLARD AUSTIN ANTHONY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074863	POPE STEPHANIE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074864	PRUETT MICAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074865	RALEY BELLA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074866	REAGAN BETHANY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074867	REHOME BRYCEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074868	RICH JOHN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074869	RISER STEPHANIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074870	ROBERTS ALISSA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074871	ROBERTS RILEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074872	RODRIQUEZ ISABELLA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074873	ROSE EMMA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074874	ROTENBERGER LYDIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074875	ROTTENBORN CLARE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074876	RUFF JOHN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074877	SANCHEZ JUSTIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074878	SANCHEZ MARYSSA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074879	SARGEANT ALLISON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074880	SAVAS MELANIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074881	SCHMITZ PETER J	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074882	SCHOEL JULIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074883	SCHUETZ GIANNA	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074884	SCOTT LAUREN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074885	SEALES BAILEY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074886	SELLERS JOSHUA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074887	SHARPE RILEYANNE	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074888	SHROUT HAMPTON THOMAS	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074889	SIEJA ANDREA LAUREN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074890	SIMMONS MARK	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074891	SIZEMORE PETER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074892	SKUPIEN JESSICA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074893	SMITH CELINE MILAGROS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074894	SMITH CONNOR	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074895	SMITH JEWEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074896	SMITH LAWSON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074897	SMITH PATRICK	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074898	SPEARMAN BETSY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074899	STANLEY ALGERNON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074900	STARNES ALEXANDRA	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074901	STAUBACH MADISON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074902	STAUP BRADY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074903	STEPHENS CLAUDIA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074904	STEPHENS JACK	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074905	STEWART DREW WILLIAM	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074906	STONE CHANDLER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074907	STOWE EMMA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074908	STRATTON JOSHUA STEVEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074909	STUDER MATTHEW	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074910	STUTTS CARTER MATTHEW	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074911	STUTTS CATHERINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074912	SULLINS EMMA KATHERINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074913	SUTHERLAND CHRISTIAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074914	SUTTON EVELYN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074915	TALBOT SOPHIE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074916	TAYLOR ALLISON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074917	TAYLOR GARRET	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074918	TAYLOR MADYSON	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074919	TEPOOL ANNA KATHERINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074920	TEXTOR ELLIOTT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074921	THARP PAUL AUSTIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074922	THOM KEEGAN	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074923	THOMAS SARAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074924	THOMPSON SUSANNAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074925	TOLAND PETER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074926	TRUITT JONATHAN L	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074927	TUCKER ANDREW	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1074928	TUCKER EMILY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074929	TURNER CAITLIN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074930	TURNER HANNAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074931	UNDERWOOD ANNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074932	VALLEJO RAMIREZ DIANA AIMEE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074933	VAUGHN JACOB	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074934	VROOM GRACE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074935	WALKER AIDAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074936	WALKER LAURA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074937	WALLACE TABITHA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074938	WANG TING	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1074939	WEISBERG TARA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074940	WEST GREGORY STEVEN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074941	WHITE SAMANTHA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074942	WHITEHURST CAYLA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074943	WHITEHURST COLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074944	WHORTON ANNA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074945	WILLHELM BRYCE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074946	WILLIAMS CHLOE MICHELL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074947	WILLIAMS JOHN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074948	WILSON ANNA PAIGE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074949	WITTENBORG VICTORIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074950	WOLFE GARRETT	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074951	WOODS DEJA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074952	WORD WHITNEY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074953	WRIGHT ASHLEY ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074954	WRIGHT ERIN ASHLYN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074955	YELLEH ROSALINE E	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074956	ZANE ABIGAIL	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1074957	ZUGA ANNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074958	ACCARDI CATHERINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074959	ADAMS EMILY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074960	ADAMS JORDAN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074961	ALEXANDER CATHERINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074962	ALLEY JAYLA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074963	ALVAREZ AMIA MACKENZIE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1074964	ANDREW STACY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074965	ANDREW STEPHANIE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074966	ANDREWS TYLER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074967	ARNOLD NICHOLAS	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074968	AVERY TRENT MICHAEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074969	BANGHAM DANIEL ERIC	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074970	BARTLETT JOSHUA MICHAEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074971	BATTLE ASIA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074972	BEAVERS BREANA MICHELLE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074973	BECKER SAMUEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074974	BELL ALLISON DREW	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074975	BENNICK BRICE CONNOR	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074976	BIGGS NICHOLAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074977	BISHOP MADISON	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074978	BISHOP MICHAEL	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074979	BLAKELY DVONTE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074980	BLEVINS KIRSTYN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074981	BOEHME GRIFFIN PARKER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074982	BONNER SAVANNAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074983	BOOTES ALEXIS RAEANN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074984	BOWEN NOAH DILLON	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074985	BRALLEY SPENCER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074986	BROWN BRIANNA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074987	BROWN CLAUDIA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1074988	BROWN COLLIN DRU	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074989	BURCKARDT BRYANNA LEE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074990	BURKE JOEL WESTON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074991	BURNS EMMA NICOLE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074992	BURSON GLEN WINTON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074993	CALLINS ALEXANDRA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1074994	CAMPBELL KIRSTEN LEANN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1074995	CANNON CASSANDRA ELAINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074996	CARGILE NOAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074997	CHANG SARAH ANGIE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1074998	CHAPLIN ABBY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1074999	CHRISTENSEN JAMES	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075000	CHRISTIE JABARI	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075001	CHURCH CARTER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075002	CLANTON KINLEIGH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075003	CLASGENS JANE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075004	COLBERT JACOB	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075005	COMPTON RICHARD	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075006	COUNTESS HENRY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075007	COURSON JEWEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075008	COWART BAILEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075009	COY EVAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075010	CRAIG XIE BETH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075011	CRANDALL-TROY SARAH	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075012	CRAWFORD TRABYENE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075013	CURTIS DENNIS III	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075014	DAGOSTINO HELEN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075015	DAVIS MALLORIE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075016	DAWSON JOSHUA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075017	DETRICK WYATT JAMES	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075018	DIEP NHUNG PHUONG	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075019	DIXON JONATHAN DOUGLAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075020	DOOLITTLE CURTIS MATTHEW	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075021	DUBOSE DANIEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075022	DUNN WYATT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075023	DYE TYLER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075024	EBERHARDT ALEXIS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075025	EDWARDS CAMRYN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075026	EDWARDS KASEY LYNN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075027	EHLERT ABIGAIL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075028	ESTACIO ANDREW	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075029	ESTRADA JORGE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075030	FANNING ANNA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075031	FOSCUE JUSTIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075032	FRENCH JOSHUA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075033	FULTON GRISELLE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075034	GAARE HANNAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075035	GANNUCH ETHAN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075036	GARDNER MAYA ELISE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075037	GARDNER WILLIAM DAVID III	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075038	GARNER AMARI	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075039	GETMAN ANDRE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075040	GIBBONS MATTHEW PATRICK	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075041	GIVAN PAIGE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075042	GLENN BRANDON	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075043	GOODWIN JAMERSON WAYNE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075045	GREINER SUSAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075046	GUFFEY SUMMER	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075047	GWALTNEY KATHERINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075048	HAMER TRISTAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075049	HANLINE OLIVIA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075050	HARGROVE CASSANDRA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075051	HARMON TYLER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075052	HARRIS BROOKE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075053	HARRIS MADISON KAY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075054	HATCHER CALA NICOLE ARLENE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075055	HAVRON JANE ELIZABETH	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075056	HAYES GARREN P	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075057	HEREFORD JORDAN SAMUEL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075058	HERRING NATHANIEL THOMAS	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075060	HILL WILLIAM CARLSON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075061	HOANG ASHLEY THAO NHI	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075062	HOLMAN TYRECE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075063	HOYT JUDITH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075064	HUBBERT JONATHON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075065	HUFFAKER CONNER WOOD	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075066	HUGHES LAURA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075067	HUI CHLOE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075068	HULSEY MIKAYLA	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075069	HURLEY SCOTT ALEXANDER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075070	IKARD TRISTIAN JACOB	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075071	IRBY SEYMOUR	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075072	ISHAMN QWADRI TERRELL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075073	JACKSON TIMOTHY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075074	JACOBS CRAIG THOMPSON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075075	JAGER REBECCA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075076	JOHNSON BRANNINGAN RHAЕ	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075077	JOHNSON KALEY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075078	JONES AZIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075079	JONES JENNIFER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075080	JONES LAUREN RILEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075081	JONES NICHOLAS ALEXANDER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075082	KAPLAN ALEC	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075083	KELLY ANDREW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075084	KELTON NATHANIEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075085	KEOMEE JUNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075086	KHAN ELISHBA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075087	KIM ALICE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075088	KIM JOELLE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075089	KIM PAUL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075090	KING JAYLIN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075091	KNIGHT JUSTIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075092	KOWALCZYK MATTHEW	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075093	KWASIGROH ANTHONY HAYDEN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075094	LAI XINYI	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075095	LANGFORD TYLER	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075096	LEE RACHEL NICOLE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075097	LEE TIMOTHY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075098	LEIGH KATHRYN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075099	LONGINO CARTER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075100	LOSE BAILEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075101	LOWELL BRENT MATTHEW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075102	LUCERO GREG	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075103	LUMB CAROLINE M	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075104	MAHAPATRA ANJALI	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075105	MANGINI JOHN K	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075106	MANN AUSTIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075107	MANN MEGAN ELIZABETH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075108	MASON BROOKLEE MARIE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075109	MASTERS TIA C	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075110	MCCONNELL COLLIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075111	MCCOY ALEXIS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075112	MCCRAW BLAKE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075113	MCDONALD SYDNEY MARIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075114	MCGOUGH PEKER AYLIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075115	MCMANUS EMMA KATE DOMINIC	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075116	MCMEEN MICHAEL J	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075117	MCWILLIAMS NATHAN THOMAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075118	MEEKS AUSTIN BLAKE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075119	MENDOZA CARLOS MANUEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075120	MENDYKE KAYLEE RUTH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075121	MILLER JULIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075122	MINK DANIEL RYAN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075123	MINOR CHLOE ANNE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075124	MIRRAMEZANI SEYED MATIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075125	MOLNAR MIRANDA JORDAN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075126	MOORMAN KAYLEE CHRISTINE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075127	MORRIS ETHAN ALEXANDER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075128	MOSELEY KAMRYN AAINA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075129	MOWERY DANIEL S	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075130	MOWERY LILY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075131	MUNSON MATTHEW ISAIAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075132	MUSSO ASHLEY ANNE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075133	MYERS EMILY MORGAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075134	NEAL KARLEE ANNA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075135	NELSON KALEB AVERY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075136	NEWKIRK AUSTIN JAY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075137	NIN ANTONIO ALEXANDER	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075138	NORTON DAVID JOSEF	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075139	OBEIRNE EMMA ELIZABETH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075140	OBERLIES SAVANNA LEIGH	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075141	OGBONNA DIANNE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075142	OLMSTED ASHLEY NICOLE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075143	OLSON CULLEN BRADLEY	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1075144	OWEN ASHTYN MORGAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075145	OWEN LOGAN DANIEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075146	PADGETT DYLAN REESE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075147	PERSON OLIVIA JANE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075148	PETERSON BRANDON SCOTT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075149	PRISKOS ANDREW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075150	PRZYBYSZ EMORY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075151	RAMBUS JORDAAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075152	RATCLIFF STACY MARIE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075153	REED CONNOR	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075154	REYES ESLI	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075155	REYNOLDS HENRY M	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075156	RIST NICHOLAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075157	ROGERS CRIMSON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075158	ROSS SYDNEY MEGAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075159	SAPP PHILLIP	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075160	SCHREIBER BENJAMIN EDWARD	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1075161	SCOTT HANNAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075162	SEARCY ANDREA LI	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075163	SHATTUCK ETHAN WILLIAM	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075164	SHEN JENNY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075165	SHIVER ALEXANDRIA NYX	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075166	SHUSTACK MATTHEW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075167	SIMLTON TYRESE DU SHAWN	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075168	SIMMS JESSE PAUL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075169	SKINNER CYNTHIA ASHTON	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075170	SLATON BENJAMIN L	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075171	SMITH CHRISTOPHER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075172	SMITH KODY WINN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075173	SMYTHE SAMUEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075174	SNODGRASS KATHLEEN E	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075175	SOAKS JOSEPH MANUEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075176	SPEER JASON ANDREW	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075177	SPIVEY MADELEINE MCLAIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075178	SPOTSWOOD KATHERINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075179	STOGNER JESSICA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075180	STUART JAROD	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075181	SULLIVAN ADAM MCKINLEY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075182	SULLIVAN MEGAN HELENA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075183	SWANN CAROLINE ELISABETH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075184	TALLICHET SAMANTHA GAIL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075186	TAYLOR AUSET	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075187	TAYLOR LINDY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075188	TEATER SEAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075189	TENNYSON JUSTIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075190	TERRY STACIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075191	THEW JAMES PAUL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075192	THIES MATHES HANS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075193	THOMAS SUMMER LYNN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075194	THORINGTON TAYLOR LAUREN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075195	TOROK SARA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075196	TORRES JAMES WILLIAM	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075197	TURNER DEASIA MARSHAY	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075198	TURNER MATTHEW ANTHONY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075199	VALLES TYLER ALLEN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075200	WALLER SEAN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075201	WALTERS AVERY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075202	WANG SHENGQING	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075203	WARD MEGAN JOANNE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075204	WARNER ELEANOR	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075205	WESTRA JOSEPH N.	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075206	WEZNY ELIZABETH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075207	WHITMAN ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075208	WHITTON LEAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075210	WILKERSON HANNAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075211	WILLIAMS KIRSTEN MIKAYLA	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
1075212	WILLIAMS MICAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075213	WOODY MAE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075214	WRIGHT EVAN ARTHUR	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075215	WU REANNA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075216	YARBROUGH KATIE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075217	YOUSEFI NORA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075218	ZHAI AARON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075219	ZIMMERMAN JENNAFER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075220	ABERCROMBIE DAVID WILLIAM	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075221	ACCARDI CATHERINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075222	ADAMS EMILY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075223	ALBRITTON AUDREY JANE	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1075224	ALBRITTON BYRCE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075225	ALEXANDER CATHERINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075226	AMEDEO KINGSBURY SOPHIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075228	ANDREWS TYLER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075229	APPLING PRESTON TAITE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075230	ARMISTEAD ZACHARY	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075231	BAGWELL PARKER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075232	BAHDER PETER JAMES	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075233	BALKO TATUM	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075234	BALLA BROOKE OLIVIA	\$0.00	\$0.00	\$700.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075235	BARRY TAYLOR	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075236	BARTLETT JOSHUA MICHAEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075237	BEAVERS BREANA MICHELLE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075238	BECKER SAMUEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075239	BELL ALLISON DREW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075240	BENNICK BRICE CONNOR	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075241	BIGGS NICHOLAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075242	BLACK HEATHER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075243	BOEHME GRIFFIN PARKER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075244	BOGARDUS JAY	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075245	BONNER SAVANNAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075246	BRALLEY SPENCER	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1075247	BRUNCZ MICHAEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075248	BRUNDIGE ANASTASIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075249	BURGER ALYSSA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075250	BURKE JOEL WESTON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075251	BURNS EMMA NICOLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075252	CALDEIRA MADELINE	\$0.00	\$0.00	\$800.00	STUDENT EDUCATIONAL
1075253	CALHOON THOMAS	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075254	CANTRELL ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075255	CAPLE ROBERT PAUL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075257	CARGILE NOAH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075258	CARTER CHRISTOPHER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075259	CARTER JOSHUA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075260	CEDOTAL SIMONE ALEXANDRA	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075261	CHANSA JOSHUA BROOK	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075262	CHAPLIN ABBY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075263	CHASTAIN CLAIRE	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075264	CHURCH CARTER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075265	CLANTON KINLEIGH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075266	COLBERT JACOB	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075267	COOK BAILEY	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075268	COOK LAURA JANE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075269	COOK VALERIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075270	CORDER LANE WESLEY	\$0.00	\$0.00	\$700.00	STUDENT EDUCATIONAL
1075271	COWART BAILEY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075272	COY EVAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075273	CRAIG XIE BETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075274	CRAVEN ROBERT PAUL	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075275	CRAWFORD ABBY JEAN	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075276	CREWS LAUREN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075277	CUCKSEE EMMA MARGARET	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075278	CURTIS DENNIS III	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075279	DAGOSTINO HELEN	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075280	DANEHOWER CHLOE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075281	DAVIS BENTON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075282	DAVIS EMMA ROSE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075283	DAVIS LANI	\$0.00	\$0.00	\$700.00	STUDENT EDUCATIONAL
1075284	DAVIS RYAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075285	DELEON ALEXANDRIA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075286	DENNEN CHRISTOPHER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075287	DESANCTIS NICHOLAS	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075288	DETRICK WYATT JAMES	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075289	DIEP NHUNG PHUONG	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075290	DIXON JONATHAN DOUGLAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075291	DUNN MARLEY WESTON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075292	DUNN WYATT	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075293	EDWARDS ALEX KENNEDY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075294	EDWARDS CAMRYN	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075295	EDWARDS KASEY LYNN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075296	EHLERT ABIGAIL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075297	ENTREKIN ADAM	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075298	EVANS ERIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075299	FANNING ANNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075300	FARNSWORTH RACHEL	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075301	FAULKNER KELLY	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075302	FAULKNER LAUREN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075303	FIELDS AMANDA MAE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075304	FLUKER HANNAH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075305	FOREMAN ALEXANDER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075306	FREEMAN LOGAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075307	FRENCH JOSHUA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075308	FULMER BRET	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075309	GANGASANI MANAS REDDY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075310	GARCIA ROBERT ANTHONY	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075311	GARNER CHRISTIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075312	GEHRDES MARK	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075313	GEIB KIRA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075314	GIBBONS MATTHEW PATRICK	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075315	GIVAN PAIGE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075317	GREINER SUSAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075318	GRIFFIE KAITLYNN LEIGH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075319	GRIFFIN EMILY	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075320	GRIFFIN KIARA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075321	GRIFFIN RACHEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075322	GWALTNEY KATHERINE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075323	HADLEY CAELAN LUCAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075324	HAGAN COLTON	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075325	HAGGERTY JADA DESHAE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075326	HANLINE OLIVIA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075327	HARDTMANN HUCKABEE CAILET	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075328	HARGROVE CASSANDRA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075329	HARRIS BROOKE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075330	HARRISON CHARIS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075331	HAYES CONNOR	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075332	HENDRICKS CHRISTY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075333	HENDRIX JASMINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075334	HERDER KRISTEN ANNE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075335	HILL CARLEY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075336	HINES JADA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075337	HOANG ASHLEY THAO NHI	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075338	HONG DAVID	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075339	HOYT JUDITH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075340	HU ALISON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075341	HUBBERT JONATHON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075342	HUDDLESTON AUBRIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075343	HUFFAKER CONNER WOOD	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075344	HUGHES LAURA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075345	HUGHES SYANN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075346	HUI CHLOE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075347	INMAN MEGAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075348	IRELAN HANNAH CLAIRE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075349	JAGER REBECCA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075350	JAKAB BAILEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075351	JENSEN BENJAMIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075352	JERIES LAYLA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075353	JOHNSON GENESIS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075354	JOHNSON SAMUEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075355	JOHNSON WILLIAM	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075356	JONES CALEB THOMAS	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075357	JONES COLETTE ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075358	JONES HARRISON WILLIAM	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075359	JONES JENNIFER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075360	JONES MORGAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075361	JONES NICHOLAS ALEXANDER	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1075362	JORDA ALEXANDRA NICOLE	\$0.00	\$0.00	\$800.00	STUDENT EDUCATIONAL
1075363	JORY MADELINE	\$0.00	\$0.00	\$700.00	STUDENT EDUCATIONAL
1075364	KAEMPFER JARRETT	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075365	KAPLAN JARRETT	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075366	KEHRES MICHELLE	\$0.00	\$0.00	\$700.00	STUDENT EDUCATIONAL
1075367	KELLER MATTHEW	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075368	KELLY ANDREW	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075369	KENDALL TERRANCE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075370	KENNEDY JACKSON	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075371	KHAN ELISHBA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075372	KHAREL AMSU	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075373	KILGORE BRETT	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075374	KILLOUGH LAUREN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075375	KIM ALICE	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075376	KIM JOELLE	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075377	KIM MATTHEW THOMAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075378	KIM NOAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075379	KIM ZOE SUN JU	\$0.00	\$0.00	\$900.00	STUDENT EDUCATIONAL
1075380	KOWALCZYK MATTHEW	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075381	KUHLERS PEYTON	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1075382	LAGRASSE TIMOTHY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075383	LAI XINYI	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075384	LAMPKIN JALYN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075385	LANGFORD CAMERON ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075386	LECLAIR TAYLOR	\$0.00	\$0.00	\$700.00	STUDENT EDUCATIONAL
1075387	LEE ANNABELLE	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1075388	LEE RACHEL NICOLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075389	LEE TIMOTHY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075390	LEFFEL LAURA	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075391	LIEVER ALEXANDRA CHERISE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075392	LOPER SAMANTHA	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075393	LOPER SARAH GRACE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075394	LOSE BAILEY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075395	LOWDER MICHAEL JOSEPH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075396	LUMB CAROLINE M	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075397	MAHAPATRA ANJALI	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075398	MALEKNIA PEDRAM DANIEL	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1075399	MALMEDE ROBIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075400	MASON DANI	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075401	MCCOLLUM ERIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075402	MCCONNELL COLLIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075403	MCCRAW BLAKE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075404	MCDANIEL JEREMY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075405	MCGOUGH PEKER AYLIN	\$0.00	\$0.00	\$800.00	STUDENT EDUCATIONAL
1075406	MCLANE LINSEY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075407	MCMAHON MICHAEL	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075408	MCMANUS EMMA KATE DOMINIC	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075409	MCMEEN MICHAEL J	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075410	MCWILLIAMS NATHAN THOMAS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075411	MEYER HANNAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075412	MILLWOOD MICHAEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075413	MIRRAMEZANI SEYED MATIN	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075414	MOORE SCOTT CORNELL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075415	MOWERY DANIEL S	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075416	MOWERY LILY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075417	MUCCI JULIANA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075418	MULQUEEN ALICIA	\$0.00	\$0.00	\$700.00	STUDENT EDUCATIONAL
1075419	MYERS RASHIDA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075420	NARAYANAN ANUSKA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075421	NAUGHTON CATHERINE	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075422	NAUGHTON HANNAH NICOLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075423	NAUMCHEFF FAITH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075424	NELSON KALEB AVERY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075425	NICASTRO LAWRENCE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075427	NORTHCUTT MARY ANNE	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075428	NORTON CALLIE	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1075429	NORTON DAVID JOSEF	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075430	OGBONNA DIANNE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075431	OHARE NATHAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075432	OLMSTED ASHLEY NICOLE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075433	OWEN LOGAN DANIEL	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075434	PERREAULT MAXWELL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075435	PERSON OLIVIA JANE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075436	PETTITT ELIJAH CASEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075437	PHELPS COLIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075438	PIERCE AMANDA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075439	POE LYNNLEE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075440	PRISKOS ANDREW	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075441	RAMBUS JORDAAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075443	RAMOS TIANA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075444	RANDOLPH TAYLOR	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075445	REYES ESLI	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075446	REYNOLDS HENRY M	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075447	RICE RAVEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075448	RIST NICHOLAS	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075449	ROBINSON KLAYTON	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075450	ROGERS CRIMSON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075451	ROPER BONNIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075452	ROSS SYDNEY MEGAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075453	RUTHERFORD RYAN TYLER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075454	SADOWSKI ISABELLE	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075455	SAMMARCO MARISSA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075456	SANCHEZ-HERNANDEZ CLAUDIA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075457	SAPP OLIVIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075458	SAPP PHILLIP	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075459	SAYAGO MARIANA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075460	SCHERER EMMA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075461	SCHULD ERIN	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075462	SCOTT HANNAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075463	SEARCY ANDREA LI	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075464	SEBASTIAN CAITLYN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075465	SHATTUCK ETHAN WILLIAM	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075466	SHELL ANNA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075467	SHEN JENNY	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075468	SHUSTACK JOHN WILLAIM	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075469	SHUSTACK MATTHEW	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075470	SMITH CHRISTOPHER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075471	SMITH KODY WINN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075472	SMITH TAYLOR	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075473	SNODGRASS KATHLEEN E	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1075474	SPIVEY MADELEINE MCLAIN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075475	SPOTSWOOD KATHERINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075476	STEEVE HELEN	\$0.00	\$0.00	\$900.00	STUDENT EDUCATIONAL
1075477	STOGNER JESSICA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075478	STUART DANIEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075479	STUART JAROD	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075480	SU CHARMAIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075481	SUCIC CHRISTOPHER	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075482	SYKES JORDAN THOMAS	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075483	SYKSTUS SAMUEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075485	TAYLOR AUSET	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075486	TAYLOR JOHN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075487	TEATER SEAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075488	TENNYSON JUSTIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075489	TERRY STACIE	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075490	THEW JAMES PAUL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075491	THOMAS CARTER	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075492	THOMPSON KACI	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075493	THORINGTON TAYLOR LAUREN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075494	TOMLINSON AMANDA	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075495	TOOMEY DAVIS	\$0.00	\$0.00	\$800.00	STUDENT EDUCATIONAL
1075496	TRAYLOR ANNA GRACE	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075497	TUCKER OLIVIA	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075498	TURNER ETHAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075499	TYLICKI HENRY ELIJAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075500	TYLICKI ISABELLA	\$0.00	\$0.00	\$700.00	STUDENT EDUCATIONAL
1075501	VAN ALLEN HANNAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075502	VENKATESH SAVITHA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075503	WALLER SEAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075504	WANG SHENGQING	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075505	WARD MEGAN JOANNE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075506	WEATHERS JAMES	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075507	WEBSTER AMELIA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075508	WEIR ANDREW	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075509	WELLS ALEXANDRA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075510	WESTRA JOSEPH N.	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075511	WEZNY ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075512	WHITE CONNOR	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075513	WHITENER ERIN MICHELLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075514	WIGGS REBECCA	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1075515	WILKERSON HANNAH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075516	WILLIAMS KIRSTEN MIKAYLA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075517	WILLIAMS MICAH	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075518	WILLIAMS SKYLAR	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075519	WILLIAMS WREED	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075520	WILSON ANGELYN MARIE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075521	WILSON EMMA NICOLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075522	WILSON JEREMY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075523	WILSON NATASHA	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
1075524	WIRTS JACOB THOMAS	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075525	WOHLSCHLAEGER BENJAMIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075526	WOLFE WESLEY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075527	WOODRUFF TAYLOR	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075528	WRIGHT EVAN ARTHUR	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
1075529	YANG KEVIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075530	YOUSEFI NORA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075531	ZHAI AARON	\$0.00	\$0.00	\$700.00	STUDENT EDUCATIONAL
1075532	ZIMMERMAN JENNAFER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075533	3BUCK THREADS LLC	\$0.00	\$0.00	\$2,048.35	ITEMS FOR RESALE
1075534	AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1075535	AHSADCA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
1075536	ALABAMA BEST PRACTICES	\$0.00	\$0.00	\$1,000.00	ASSOCIATION DUES
1075537	ALABAMA SCIENCE OLYMPIAD	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1075538	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$40.00	OTH NONINST SUPPLIES
1075539	ALLSOUTH APPLIANCE GROUP INC	\$0.00	\$0.00	\$1,260.00	FURN & FIXTURES<5000
1075540	ANDERS LOUIS HART III	\$0.00	\$0.00	\$111.24	STUDENT EDUCATIONAL
1075541	BLANK SHIRTS INC.	\$0.00	\$0.00	\$276.17	OTHER INST SUPPLIES
1075542	ARGO REBEKAH LEANN	\$0.00	\$0.00	\$1,547.83	ITEMS FOR RESALE;OUT-OF-STATE TRAVEL;ATH & P E SUPPLIES;OTHER INST SUPPLIES;OTHER FOOD SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075543	ASAPERD	\$0.00	\$0.00	\$176.00	REGISTRATION FEES
1075544	BARNES & NOBLE BOOKSTORES INC	\$0.00	\$0.00	\$124.32	LIBRARY/MEDIA BOOKS
1075545	BEAL CINDY	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
1075546	BLICK ART MATERIALS	\$0.00	\$0.00	\$563.06	STUDENT CLASSRM SUPP
1075547	BLOOM INC.	\$0.00	\$0.00	\$2,427.00	ATH & P E SUPPLIES
1075548	BRAGGIN RIGTHS CLASSIC	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1075549	BRINKLEY CHRISTOPHER	\$0.00	\$0.00	\$127.81	FOOD SERVICES;ASSOCIATION DUES;OTH NONINST SUPPLIES
1075550	BRUNDIDGE GABRIELLE	\$0.00	\$0.00	\$17.96	OTHER INST SUPPLIES
1075551	BSN SPORTS	\$0.00	\$0.00	\$226.80	ATH & P E SUPPLIES
1075552	BUILDING SYSTEMS TECHNOLOGIES	\$0.00	\$0.00	\$165.00	OTHER PROF SERVICES
1075553	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$2,051.00	REGISTRATION FEES
1075554	BUTLER SHAQUALA	\$0.00	\$0.00	\$193.00	OUT-OF-STATE TRAVEL
1075555	CARMIKE CINEMAS INC	\$0.00	\$0.00	\$540.00	REGISTRATION FEES
1075556	CARROLL DUSTAN	\$0.00	\$0.00	\$206.50	OUT-OF-STATE TRAVEL
1075557	CHANGE CASH	\$0.00	\$0.00	\$200.00	CHANGE CASH
1075558	CHANNING L BETE CO INC	\$0.00	\$0.00	\$408.75	STUDENT CLASSRM SUPP
1075559	CINTAS CORPORATION #241	\$0.00	\$345.26	\$0.00	FOOD SERV SUPPLIES
1075560	CLAS	\$0.00	\$0.00	\$489.00	ASSOCIATION DUES
1075561	COLEMAN ERICA	\$0.00	\$0.00	\$12.99	OTHER INST SUPPLIES
1075562	COPELAND CLEANERS, INC.	\$0.00	\$0.00	\$539.72	OTHER PROF SERVICES
1075563	CRANE BOOK SALES	\$0.00	\$0.00	\$3,760.40	ITEMS FOR RESALE
1075564	CROSS DONALD W	\$0.00	\$0.00	\$1,040.00	LAND & BLDG REPAIR/M
1075565	DANIELS CLARISSA N	\$0.00	\$0.00	\$40.42	OTHER INST SUPPLIES
1075566	MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$17,252.00	REGISTRATION FEES
1075567	DERR DAVID	\$0.00	\$0.00	\$122.00	ASSOCIATION DUES
1075568	DINNERS DELIVERY	\$0.00	\$0.00	\$325.00	FOOD SERVICES
1075569	DIXIE STORE FIXTURES & SALES	\$0.00	\$282.00	\$0.00	MAINTENANCE SUPPLIES
1075570	DONNELLY DONNA (A)	\$0.00	\$0.00	\$163.77	OTHER INST SUPPLIES
1075571	EDWARDS DEBI S (A)	\$0.00	\$0.00	\$228.50	OUT-OF-STATE TRAVEL
1075572	FALLS MILL	\$0.00	\$0.00	\$205.00	REGISTRATION FEES
1075573	FANTASY PLAYHOUSE	\$0.00	\$0.00	\$609.00	REGISTRATION FEES
1075574	FDR SERVICES INC	\$0.00	\$0.00	\$295.00	OTHER PROF SERVICES
1075575	FIELDS SARAH	\$0.00	\$0.00	\$176.50	OUT-OF-STATE TRAVEL
1075576	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$843.00	OTHER INST SUPPLIES;EQUIP REPAIR & MAINT
1075577	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$4,147.10	ITEMS FOR RESALE
1075578	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$1,629.60	ITEMS FOR RESALE
1075579	GUNTER SHANNON (A)	\$0.00	\$0.00	\$10.49	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075580	HAGOOD, JOHN	\$0.00	\$322.98	\$0.00	LOCAL TRAVEL
1075581	HALEY VERONICA	\$0.00	\$0.00	\$74.84	OTHER FOOD SUPPLIES
1075582	HASTY DIANNE (A)	\$0.00	\$0.00	\$113.30	OTHER FOOD SUPPLIES
1075583	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1075584	HCSCDA	\$0.00	\$0.00	\$2,585.00	REGISTRATION FEES
1075585	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$614.52	ITEMS FOR RESALE
1075586	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$885.50	REGISTRATION FEES
1075587	HILL MATTIE	\$0.00	\$0.00	\$19.54	OTHER FOOD SUPPLIES
1075588	HILL TANYA M	\$0.00	\$0.00	\$176.50	OUT-OF-STATE TRAVEL
1075589	HILLSIDE GREENHOUSE	\$0.00	\$0.00	\$1,267.50	ITEMS FOR RESALE
1075590	HOLT VONETTA	\$0.00	\$0.00	\$19.97	OTHER INST SUPPLIES
1075591	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1075592	ALABAMA ASSOCIATION, HOSA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1075593	HUGHES SELENA	\$0.00	\$0.00	\$176.50	OUT-OF-STATE TRAVEL
1075594	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
1075595	INDEPENDENT MUSICAL PRODUCTION	\$0.00	\$0.00	\$526.00	REGISTRATION FEES
1075596	J W PEPPER & SON INC	\$0.00	\$0.00	\$813.35	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1075597	JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
1075598	JAMES GRETA D	\$0.00	\$0.00	\$89.42	OTHER INST SUPPLIES
1075599	JENNINGS REBECCA	\$0.00	\$0.00	\$83.21	OTHER INST SUPPLIES
1075600	JOHNSON JESSICA PATMON	\$0.00	\$0.00	\$61.30	OTHER INST SUPPLIES
1075601	JOHNSON NEWT	\$0.00	\$0.00	\$437.20	OTHER PROF SERVICES
1075602	ALABAMA JLDC	\$0.00	\$0.00	\$420.00	REGISTRATION FEES
1075603	JONES TINA L (A)	\$0.00	\$0.00	\$26.92	OTHER FOOD SUPPLIES
1075604	JONES-MCLEOD,INC.	\$0.00	\$251.69	\$0.00	MAINTENANCE SUPPLIES
1075605	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$195.60	LIBRARY/MEDIA BOOKS
1075606	JUST FOR YOU COACH	\$0.00	\$0.00	\$1,675.00	TRANSP-OTH PROVIDERS
1075607	KACHELMAN LAURA	\$0.00	\$0.00	\$193.00	OUT-OF-STATE TRAVEL
1075608	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$440.18	\$0.00	MAINTENANCE SUPPLIES
1075609	KEITO BUS SERVICE	\$0.00	\$0.00	\$1,043.50	TRANSP-OTH PROVIDERS
1075610	KIWANIS INTERNATIONAL	\$0.00	\$0.00	\$420.00	REGISTRATION FEES
1075611	KROSSOVER INTELLIGENCE INC	\$0.00	\$0.00	\$1,200.00	OTHER PROF SERVICES
1075612	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$840.00	EQUIP REPAIR & MAINT
1075613	LEE S SPORTING GOODS	\$0.00	\$0.00	\$5,004.78	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1075614	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$540.00	STUDENT CLASSRM SUPP
1075615	LEVERT BRENDA	\$0.00	\$0.00	\$85.00	LIBRARY/MEDIA BOOKS
1075616	LEWIS ESMARITA C	\$0.00	\$0.00	\$17.28	LOCAL TRAVEL
1075617	LITTLE LAMBS INC	\$0.00	\$0.00	\$12,462.00	ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075618	LOWE STEPHANIE	\$0.00	\$0.00	\$280.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1075619	LOWES HOME CENTERS	\$0.00	\$0.00	\$137.07	OTHER INST SUPPLIES
1075620	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$8,240.26	ITEMS FOR RESALE
1075621	MARCOS PIZZA	\$0.00	\$0.00	\$63.00	FOOD SERVICES
1075622	MCMASTER CARR	\$0.00	\$0.00	\$16.41	OTHER INST SUPPLIES
1075623	MERCER HEALTH & BENEFITS	\$0.00	\$0.00	\$487.00	INSURANCE SERVICES
1075624	MIDWEST VOLLEYBALL WAREHOUSE	\$0.00	\$0.00	\$281.81	OTHER INST SUPPLIES
1075625	MOORE TINA	\$0.00	\$0.00	\$176.50	OUT-OF-STATE TRAVEL
1075626	NABOA	\$0.00	\$0.00	\$17,063.00	ATHLETIC OFFICIALS
1075627	NOGGINHED TSHIRTS &	\$0.00	\$0.00	\$157.90	ITEMS FOR RESALE
1075628	OAKES VIRGINIA	\$0.00	\$0.00	\$193.00	OUT-OF-STATE TRAVEL
1075629	OFF THE WALL	\$0.00	\$0.00	\$3,231.33	ITEMS FOR RESALE;ATH & P E SUPPLIES
1075630	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$192.21	OTHER INST SUPPLIES
1075631	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$2,727.00	ITEMS FOR RESALE;OTHER INST SUPPLIES
1075632	PIPPIN CLARICE	\$0.00	\$0.00	\$102.17	ITEMS FOR RESALE
1075633	PITNEY BOWES, INC.	\$0.00	\$0.00	\$104.97	RENTAL-EQUIPMENT
1075634	PITSCO INC	\$0.00	\$0.00	\$201.05	STUDENT CLASSRM SUPP
1075635	PLAMOR BOWLING LANES	\$0.00	\$0.00	\$300.00	RENTAL-LAND & BLDG
1075636	PURITY DAIRIES, INC.	\$0.00	\$45,002.59	\$0.00	PURCHASED FOOD
1075637	REEFKEEPERS	\$0.00	\$0.00	\$142.50	OTHER PROF SERVICES
1075638	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,781.00	\$0.00	PURCHASED FOOD
1075639	RESOURCES FOR EDUCATORS	\$0.00	\$0.00	\$323.00	MAGAZINES/PERIODICAL
1075640	RHONEMUS LORI	\$0.00	\$0.00	\$145.00	OTHER INST SUPPLIES
1075641	RICHIE DIANE	\$0.00	\$0.00	\$212.32	IN-STATE TRAVEL;OTH NONINST SUPPLIES
1075642	ROWELL ELAINE SUZANNE	\$0.00	\$0.00	\$9.85	OTH NONINST SUPPLIES
1075643	RYDIN DECAL	\$0.00	\$0.00	\$59.70	OTHER PROF SERVICES
1075644	SCHOLASTIC	\$0.00	\$0.00	\$281.99	MAGAZINES/PERIODICAL
1075645	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$263.67	STUDENT CLASSRM SUPP
1075646	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,668.84	ITEMS FOR RESALE
1075647	SCHOOL TOURS HIGH MUSEUM OF	\$0.00	\$0.00	\$322.00	REGISTRATION FEES
1075648	SCHOOLCRAFT	\$0.00	\$0.00	\$34.45	STUDENT CLASSRM SUPP
1075649	SEXTON WELDING	\$0.00	\$0.00	\$10.00	RENTAL-EQUIPMENT
1075650	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$7,709.50	ITEMS FOR RESALE;ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1075651	SHORTSTOP SCREEN PRINTING LLC	\$0.00	\$0.00	\$580.00	OTH NONINST SUPPLIES
1075652	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$3,263.95	LAND & BLDG REPAIR/M
1075653	SOUTHEASTERN PERFORMANCE	\$0.00	\$0.00	\$2,199.92	OTHER INST SUPPLIES
1075654	STAHL KAREN	\$0.00	\$0.00	\$54.63	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075655	SUPPLY ROOM INC	\$0.00	\$0.00	\$325.56	OTHER INST SUPPLIES
1075656	SWEARENGIN MISTIE LEANNE	\$0.00	\$0.00	\$39.41	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1075657	TATE FARMS	\$0.00	\$0.00	\$2,229.00	REGISTRATION FEES
1075658	THOMPSON ERICA MICHELLE	\$0.00	\$0.00	\$53.15	OTHER INST SUPPLIES
1075659	TUSCALOOSA LIBRARY BINDERY	\$0.00	\$0.00	\$70.60	PRINTING AND BINDING
1075660	EDCLUB INC.	\$0.00	\$0.00	\$676.20	LICENSE FEES
1075661	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$13,098.00	REGISTRATION FEES
1075662	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$17,149.50	REGISTRATION FEES
1075663	US SPACE & ROCKET CENTER	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1075664	VALLEY PIZZA INC	\$0.00	\$0.00	\$91.50	OTHER FOOD SUPPLIES
1075665	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$451.72	FOOD SERVICES;OTHER FOOD SUPPLIES
1075666	SKILLS USA	\$0.00	\$0.00	\$207.00	OTHER DUES AND FEES
1075667	WADE CAROLYN	\$0.00	\$0.00	\$70.00	REGISTRATION FEES
1075668	WAPLES MICHELLE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075669	WAPLES MICHELLE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075670	WARD J SUE	\$0.00	\$0.00	\$111.24	FOOD SERVICES
1075671	WARD JACQUELIN SUE	\$0.00	\$0.00	\$111.24	FOOD SERVICES
1075672	WATSON GLENN (A)	\$0.00	\$0.00	\$94.72	OTHER FOOD SUPPLIES
1075673	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,323.21	ATH & P E SUPPLIES
1075674	WITTICHEN SUPPLY COMPANY	\$0.00	\$2,225.07	\$0.00	MAINTENANCE SUPPLIES
1075675	WOLFF PRINTING	\$0.00	\$0.00	\$266.95	ITEMS FOR RESALE
1075676	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$312.42	ITEMS FOR RESALE
1075677	WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$1,560.00	ITEMS FOR RESALE
1075678	XEROX CORPORATION	\$0.00	\$0.00	\$1,029.93	RENTAL-EQUIPMENT
1075679	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES
1075680	CHARLES JACQUELINE	\$0.00	\$620.82	\$0.00	IN-STATE TRAVEL
1075681	ADCO COMPANIES LTD	\$0.00	\$0.00	\$325.00	MAINTENANCE SUPPLIES
1075682	AEW	\$0.00	\$0.00	\$360.00	OTHER DUES AND FEES
1075683	AL STATE BOARD OF PUBLIC	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
1075684	ALABAMA CONFERENCE OF THEATRE	\$0.00	\$0.00	\$1,650.00	REGISTRATION FEES
1075685	ALABAMA CONTRACT SALES	\$0.00	\$0.00	\$589.00	LEASES
1075686	ALABAMA PLUMBERS & GAS FITTERS	\$0.00	\$0.00	\$400.00	OTHER DUES AND FEES
1075687	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,437.05	MEDICAL/HEALTH SERVI
1075688	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$3,976.76	CUSTODIAL SUPPLIES
1075689	ATCO INTERNATIONAL	\$0.00	\$0.00	\$558.00	MAINTENANCE SUPPLIES
1075690	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$5,150.00	ATH AND PHYSICAL ED
1075691	AUBURN UNIVERSITY	\$0.00	\$0.00	\$200.00	IN-STATE TRAVEL
1075692	AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$5,663.65	INSURANCE SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075693	BAILEY-HARRIS CONSTRUCTION CO	\$0.00	\$0.00	\$1,114,179.47	BLDGS-CONSTRUCTED
1075694	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$840.00	LAND & BLDG REPAIR/M
1075695	BAKER JEFF	\$0.00	\$0.00	\$1,042.32	OUT-OF-STATE TRAVEL
1075696	BAMAVIEW LLC	\$0.00	\$0.00	\$4,200.00	BLDGS-CONSTRUCTED
1075697	BATISTA ANN MARIE (A)	\$0.00	\$0.00	\$43.20	LOCAL TRAVEL
1075698	BUSINESS SYSTEMS & CONSULTANTS	\$0.00	\$0.00	\$1,860.00	PRINTING AND BINDING
1075699	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$25,715.00	EX LAND IMP <\$50,000;EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT
1075700	CENTURYLINK	\$0.00	\$0.00	\$2.99	TELEPHONE
1075701	CHALKABLE	\$0.00	\$0.00	\$4,212.16	INST SOFTWARE
1075702	CINTAS CORPORATION #241	\$0.00	\$0.00	\$5,894.58	CUSTODIAL SUPPLIES;OTHER PROF SERVICES;EQUIP MAINT AGREEMTS
1075703	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1075704	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1075705	COOK JOHN	\$0.00	\$0.00	\$1,500.00	FURN & FIXTURES<5000
1075706	COOPER BARBARA	\$0.00	\$0.00	\$273.16	IN-STATE TRAVEL
1075707	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$650.00	LAND & BLDG REPAIR/M
1075708	DATATEK-USA, INC.	\$0.00	\$0.00	\$414.40	ITEMS FOR RESALE
1075709	DEBORD MICHELLE	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
1075710	DREAMWORX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$4,974.50	OTHER PROF SERVICES
1075711	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$925.00	MAINTENANCE SUPPLIES
1075712	EdTA	\$0.00	\$0.00	\$85.00	REGISTRATION FEES
1075713	EPSCO, INC.	\$0.00	\$0.00	\$3,025.62	DATA PROCESSING SERV
1075714	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$354.13	MAINTENANCE SUPPLIES
1075715	FISHER MICAH	\$0.00	\$0.00	\$132.84	IN-STATE TRAVEL
1075716	FRED PRYOR SEMINARS	\$0.00	\$0.00	\$49.00	REGISTRATION FEES
1075717	GFOAA	\$0.00	\$0.00	\$35.00	ASSOCIATION DUES
1075718	GIGAPARTS	\$0.00	\$0.00	\$2,972.64	AUDIO/VIDEO <\$5000;MAINTENANCE SUPPLIES
1075719	GIORDANO DANCE CHICAGO	\$0.00	\$0.00	\$3,000.00	OTHER PROF ED SERVIC
1075720	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$90.13	STUDENT CLASSRM SUPP
1075721	GRAINGER	\$0.00	\$0.00	\$148.86	MAINTENANCE SUPPLIES
1075722	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$1,843.94	MAINTENANCE SUPPLIES
1075723	GREATHOUSE SHARONDA	\$0.00	\$0.00	\$235.01	TRANSP-OTH PROVIDERS
1075724	HAMPTON DASHAWNA	\$0.00	\$193.50	\$0.00	OUT-OF-STATE TRAVEL
1075725	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$2,000.00	OTHER PROF SERVICES
1075726	HAYS SHANNA	\$0.00	\$0.00	\$264.75	OUT-OF-STATE TRAVEL
1075727	HCSCDA	\$0.00	\$0.00	\$1,115.00	REGISTRATION FEES
1075728	HERITAGE PROPANE	\$0.00	\$0.00	\$108.63	PROPANE GAS
1075729	HUNTSVILLE CENTER FOR TECH	\$0.00	\$0.00	\$380.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075730	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$253.37	MAINTENANCE SUPPLIES
1075731	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$22.50	GARBAGE AND WASTE
1075732	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$628.00	MAINTENANCE SUPPLIES
1075733	J TAYLOR EDUCATION INC	\$0.00	\$0.00	\$313.34	STUDENT CLASSRM SUPP
1075734	ALABAMA JLDC	\$0.00	\$780.00	\$0.00	REGISTRATION FEES
1075735	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,843.17	MAINTENANCE SUPPLIES
1075736	KNIGHT SIGN INDUSTRIES, INC	\$0.00	\$0.00	\$10,000.00	OTHER EQUIPMENT
1075737	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$3,514.28	OTHER PROF SERVICES
1075738	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$79,740.00	OTHER PROPERTY SERV
1075739	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$4,600.00	LAND & BLDG REPAIR/M
1075740	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$4,427.50	LEGAL FEES
1075741	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$415.00	LAND & BLDG REPAIR/M
1075742	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$52,945.57	OTHER PURCHASED SERV;OTHER PROF SERVICES
1075743	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,940.00	COMPUTER HDWRE <5000
1075744	LOCKER PRO LLC	\$0.00	\$0.00	\$259.75	EQUIP MAINT AGREEMTS
1075745	LOCKTEC INC	\$0.00	\$0.00	\$2,653.00	LAND & BLDG REPAIR/M
1075746	LOWES HOME CENTERS	\$0.00	\$0.00	\$518.45	MAINTENANCE SUPPLIES
1075747	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$199.95	EQUIP MAINT AGREEMTS
1075748	MCANALLY JERRY	\$0.00	\$0.00	\$5,976.00	LAND & BLDG REPAIR/M
1075749	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$60.00	OTH VEHICLE SUPPLIES
1075750	MUSCLE SHOALS MIDDLE SCHOOL	\$0.00	\$0.00	\$126.00	REGISTRATION FEES
1075751	NAPA AUTO PARTS	\$0.00	\$0.00	\$3,013.89	VEHICLE PARTS;OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1075752	NASSP	\$0.00	\$0.00	\$5,950.00	REGISTRATION FEES
1075753	NOLA VAN PEURSEM	\$0.00	\$0.00	\$4,799.00	BUILDING IMPROVEMENT
1075754	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$2,031.36	LAND & BLDG REPAIR/M
1075755	NORTH AMERICAN VIDEO/SOUND INC	\$0.00	\$0.00	\$1,108.00	MAINTENANCE SUPPLIES
1075756	OMI INC	\$0.00	\$0.00	\$9,469.25	BLDGS-CONSTRUCTED
1075757	OMI INC	\$0.00	\$0.00	\$9,862.50	BLDGS-CONSTRUCTED
1075758	PEARCE CONSTRUCTION	\$0.00	\$0.00	\$29,860.00	BLDGS-CONSTRUCTED
1075759	PICKENS TYRA	\$0.00	\$0.00	\$162.22	LOCAL TRAVEL;PURCHASED FOOD;OTHER FOOD SUPPLIES
1075760	PRATERS INC	\$0.00	\$0.00	\$21,010.50	LAND & BLDG REPAIR/M;BD IMP <\$50,000
1075761	PRO ELECTRIC INC	\$0.00	\$0.00	\$16,642.30	OTHER PROPERTY SERV;EQUIP REPAIR & MAINT
1075762	PROFESSIONAL FIRE &	\$0.00	\$0.00	\$224.00	MAINTENANCE SUPPLIES
1075763	PURCHASE POWER	\$0.00	\$0.00	\$5,017.00	POSTAGE
1075764	ROBY SHEILA (A)	\$0.00	\$0.00	\$225.50	OUT-OF-STATE TRAVEL
1075765	SANDRIDGE JEFFREY	\$0.00	\$0.00	\$1,637.00	STUDENT EDUCATIONAL
1075766	SCANTRON	\$0.00	\$144.00	\$0.00	INST SOFTWARE

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1075767	SCHOOLCRAFT	\$0.00	\$828.22	\$0.00	STUDENT CLASSRM SUPP
1075768	SECOND MILE DEVELOPMENT INC	\$0.00	\$8,065.80	\$0.00	STUDENT EDUCATIONAL
1075769	SHERWIN WILLIAMS	\$0.00	\$0.00	\$839.99	MAINTENANCE SUPPLIES
1075770	SHOULDERS NICOLE	\$0.00	\$0.00	\$241.92	IN-STATE TRAVEL
1075771	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$79.40	OTHER TECHNICAL SERV
1075772	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$247.50	EQUIP REPAIR & MAINT
1075773	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$3,389.00	LAND & BLDG REPAIR/M
1075774	SSWAAL	\$0.00	\$0.00	\$50.00	IN-STATE TRAVEL
1075775	STATE OF ALABAMA	\$0.00	\$0.00	\$475,641.00	INSURANCE SERVICES
1075776	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$68.79	IN-STATE TRAVEL
1075777	T & W OPERATIONS INC	\$0.00	\$0.00	\$10,030.40	NON-INST SOFTWARE
1075778	T-MOBILE	\$0.00	\$0.00	\$27,510.38	TELECOMMUNICATION
1075779	TATE FARMS	\$0.00	\$602.00	\$0.00	REGISTRATION FEES
1075780	TENNESSEE VALLEY FENCE	\$0.00	\$0.00	\$3,866.00	BLDGS-CONSTRUCTED
1075781	TERRACON	\$0.00	\$0.00	\$2,540.25	LAND IMPROVEMENT
1075782	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$5,360.00	OTHER PROF SERVICES
1075783	THORSON STEWART	\$0.00	\$0.00	\$17.00	OTHER PROF SERVICES
1075784	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$3,028.17	EQUIP MAINT AGREEMTS
1075785	TRANE COMPANY	\$0.00	\$0.00	\$9,310.00	MAINTENANCE SUPPLIES;OTHER PROF SERVICES
1075786	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,366.75	EQUIP MAINT AGREEMTS
1075787	ULINE INC	\$822.05	\$0.00	\$12,790.21	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1075788	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$3,225.00	GARBAGE AND WASTE
1075789	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$680.70	MAINTENANCE SUPPLIES
1075790	WOODWARD CONSTRUCTION	\$0.00	\$0.00	\$458,098.87	BLDGS-CONSTRUCTED
1075791	XEROX CORPORATION	\$0.00	\$0.00	\$2,062.78	RENTAL-EQUIPMENT
1075792	XEROX CORPORATION	\$0.00	\$0.00	\$147.30	RENTAL-EQUIPMENT
1075793	XEROX CORPORATION	\$0.00	\$0.00	\$159.55	RENTAL-EQUIPMENT
1075794	XEROX CORPORATION	\$0.00	\$0.00	\$180.05	RENTAL-EQUIPMENT
1075795	XEROX CORPORATION	\$0.00	\$0.00	\$101.94	RENTAL-EQUIPMENT
1075796	ZOLADZ MARY M.	\$0.00	\$0.00	\$193.89	IN-STATE TRAVEL
1075797	AHSAA	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
1075798	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$50,230.24	PRINCIPAL
1075799	GOSA ZEPHORIAH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075800	NELSON SCOTT CUMMINGS JR	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075801	MILLER MICHAEL E	\$0.00	\$0.00	\$900.00	IN-STATE TRAVEL

\$295,848.68

\$1,896,890.66

\$10,654,327.25