

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2021 - 04/30/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31680	REGIONS BANK	\$0.00	\$188,881.08	\$0.00	ACCOUNTS PAYABLE
31699	REGIONS BANK	\$0.00	\$12,228.98	\$0.00	ACCOUNTS PAYABLE
218973	95 PERCENT GROUP INC	\$0.00	\$2,327.40	\$0.00	INSTR SUPPLIES
218974	ADAMS STEWART ARCHITECTS, LLC	\$0.00	\$0.00	\$267,410.52	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
218975	AETC	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
218976	ALABAMA ARTS ALLIANCE	\$400.00	\$0.00	\$0.00	REGISTRATION FEES
218977	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$230.00	REGISTRATION FEES
218978	ALABAMA STATE UNIVERSITY	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
218979	AMAZON.COM	\$3,202.06	\$10,321.59	\$2,001.61	INSTR SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OTH BOOKS/PERIODICAL;CLASSROOM EQUIPMENT;PARENT INST SUPPLIES;JANITORIAL SUPPLIES
218980	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$3,895.42	OTHER PROF SERVICES
218981	APPLE INC.	\$0.00	\$6,083.00	\$1,526.95	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV
218982	AT&T	\$0.00	\$0.00	\$15.37	TELEPHONE
218983	AT&T	\$0.00	\$0.00	\$1.35	TELEPHONE
218984	AT&T	\$0.00	\$0.00	\$672.46	TELEPHONE
218985	B & H PHOTO-VIDEO	\$1,217.89	\$0.00	\$0.00	CLASSROOM EQUIPMENT
218986	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$4,541.00	TELEPHONE
218987	BAY IMAGES	\$0.00	\$0.00	\$5.00	OTHER PURCHASED SERV
218988	BENSON S APPLIANCE CENTER	\$5,080.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
218989	BOOM LEARNING	\$0.00	\$711.00	\$0.00	OTHER PURCHASED SERV
218990	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
218991	CASSANDRA BOWMAN	\$0.00	\$0.00	\$25.00	CHARGES FOR SERVICES
218992	CCS PRESENTATION SYSTEMS	\$0.00	\$0.00	\$51,658.00	OTHER PURCHASED SERV
218993	CDW GOVERNMENT, INC	\$0.00	\$0.00	\$846.79	INSTR. SOFTWARE;INSTR SUPPLIES
218994	COMMITTEE FOR CHILDREN	\$0.00	\$649.00	\$0.00	INSTR SUPPLIES
218995	COMPUTER SUPPLY PEOPLE, LLC	\$0.00	\$1,462.23	\$0.00	INSTR SUPPLIES
218996	COREY MILLS	\$225.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
218997	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,095.08	OTHER PURCHASED SERV
218998	DAVISON OIL COMPANY, INC	\$1,885.71	\$0.00	\$0.00	OIL AND LUBRICANTS
218999	DEPARTMENT OF YOUTH SERVICES	\$22,476.26	\$0.00	\$0.00	STUDENT EDUCATIONAL
219000	FRANK M MAXWELL JR	\$0.00	\$0.00	\$2,621.09	LAND IMPR < \$50,000
219001	FROG PUBLICATIONS	\$217.80	\$0.00	\$0.00	INSTR SUPPLIES
219002	GEOCON ENGINEERING & MATERIAL	\$0.00	\$0.00	\$22,645.00	LAND IMPROVEMENT

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219003	GREATAMERICA FINANCIAL	\$0.00	\$199.48	\$0.00	OTHER PURCHASED SERV
219004	JADE CONSULTING LLC	\$0.00	\$0.00	\$3,950.00	BLDGS-CONSTRUCTED
219005	JOANNE TERRELL INC	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
219006	KIWANIS CLUB OF DAPHNE -	\$0.00	\$0.00	\$2,500.00	OTHER OBJECTS
219007	KONICA MINOLTA	\$0.00	\$186.48	\$0.00	OTHER PURCHASED SERV
219009	KRONOS INCORPORATED	\$0.00	\$0.00	\$15,731.51	OTHER PURCHASED SERV
219010	LAKESHORE LEARNING MATERIALS	\$332.14	\$4,426.52	\$0.00	INSTR SUPPLIES
219011	LAUREN`S KIDS FOUNDATION, INC.	\$1,921.83	\$0.00	\$0.00	INSTR SUPPLIES
219012	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$16,345.58	OTHER PURCHASED SERV
219013	LITERACY RESOURCES, LLC	\$0.00	\$2,018.34	\$0.00	OTHER PURCHASED SERV;INSTR SUPPLIES
219014	LOWES	\$1,262.50	(\$474.05)	\$0.00	NON-CAP ATHLETICS/PE;INSTR SUPPLIES;CLASSROOM EQUIPMENT
219015	MODEL ME KIDS LLC	\$0.00	\$315.65	\$0.00	INSTR SUPPLIES
219016	MODULAR CONCEPTS, LLC	\$0.00	\$0.00	\$4,965.00	FURN & FIX <\$5000
219017	NASCO	\$0.00	\$37.35	\$0.00	INSTR SUPPLIES
219018	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$8,254.98	UTILITIES
219019	OTC BRANDS, INC.	\$153.90	\$0.00	\$0.00	INSTR SUPPLIES
219020	PAINT SLINGERS INC	\$0.00	\$0.00	\$2,700.00	OTHER PURCHASED SERV
219021	PRESENTATION SOLUTIONS, INC	\$0.00	\$4,569.41	\$0.00	INSTR SUPPLIES
219022	QUILL CORPORATION	\$0.00	\$1,194.00	\$0.00	INSTR SUPPLIES
219023	REFUEL FUEL MANAGEMENT SYSTEM	\$103,367.50	\$0.00	\$12,021.30	FUEL-GASOLINE
219024	S&S WORLDWIDE INC	\$0.00	\$740.92	\$0.00	OTHER INST SUPPLIES
219025	SPIRE	\$0.00	\$0.00	\$20,861.16	UTILITIES
219026	STRATEGY, INC.	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
219027	THE GALLINI GROUP	\$0.00	\$0.00	\$11,590.20	LEGAL FEES
219028	TOWN OF LOXLEY	\$0.00	\$0.00	\$1,103.27	UTILITIES
219029	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$1,411.51	UTILITIES
219030	TRUCKWORX/KENWORTH OF MOBILE	\$33.12	\$0.00	\$0.00	VEHICLE PARTS
219031	WOBBLEWORKS, INC	\$798.99	\$0.00	\$0.00	INSTR SUPPLIES
219032	SENTINEL TITLE, LLC	\$0.00	\$0.00	\$12,978.50	OTHER PROF SERVICES
219033	ALABAMA DECA	\$0.00	\$490.00	\$0.00	OTHER PURCHASED SERV;REGISTRATION FEES
219034	ALABAMA ARTS ALLIANCE	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
219035	ALABAMA DEPT OF EDUCATION	\$0.00	\$0.00	\$5,376.41	INTEREST
219036	ALABAMA DEPT OF EDUCATION	\$0.00	\$0.00	\$205,442.11	PRINCIPAL
219037	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$54,240.97	UTILITIES
219038	AMAZON.COM	\$0.00	\$0.00	\$2,126.54	INSTR SUPPLIES;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES;OTHER MAINT. & OPER.
219039	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219040	APPLE INC.	\$0.00	\$0.00	\$4,187.95	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV

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219041	AT&T	\$0.00	\$0.00	\$139.51	TELEPHONE
219043	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES
219044	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$42,668.50	UTILITIES
219045	BALDWIN YOSHUKAI KARATE, LLC	\$0.00	\$0.00	\$1,080.00	OTHER PURCHASED SERV
219046	BAY IMAGES	\$695.50	\$0.00	\$0.00	INSTR SUPPLIES
219047	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$827,864.20	BLDGS-CONSTRUCTED
219048	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219049	CHALKS TRUCK PARTS INC	\$576.54	\$0.00	\$0.00	VEHICLE PARTS
219050	CITY OF FOLEY	\$0.00	\$0.00	\$5,498.69	UTILITIES
219051	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$26,741.82	UTILITIES
219052	COASTAL INDUSTRIAL SUPPLY LLC	\$0.00	\$0.00	\$225.60	OTH NONINST SUPPLIES
219053	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,133.00	OTHER PURCHASED SERV
219054	DAIKIN APPLIED	\$0.00	\$0.00	\$10,365.12	OTHER PURCHASED SERV
219055	DAVID R BECHTEL	\$0.00	\$0.00	\$4,500.00	OTHER PURCHASED SERV
219056	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,779.00	UTILITIES
219057	EROSION PROS, LLC	\$0.00	\$0.00	\$1,500.00	BLDGS-CONSTRUCTED
219058	EXCEPTIONAL STRIDES ABA THERAP	\$0.00	\$0.00	\$405.00	OTHER PURCHASED SERV
219059	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$9,197.28	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
219060	CORPORATE BILLING LLC	\$467.70	\$0.00	\$0.00	VEHICLE PARTS
219061	H.M. YONGE & ASSOCIATES, INC.	\$37,932.60	\$0.00	\$0.00	BUILDING IMPROVEMENT
219062	HUNTER SECURITY, INC DAPHNE	\$62,760.00	\$0.00	\$0.00	NON-CAP AUDIO/VIDEO
219063	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219064	JOHNSON CONTROLS FIRE PROTECT	\$0.00	\$0.00	\$3,816.70	OTHER PURCHASED SERV
219065	LOWES	\$0.00	\$0.00	\$3,766.24	MAINTENANCE SUPPLIES
219066	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219067	MODERN SIGNS LLC	\$0.00	\$0.00	\$23,932.00	OTHER PURCHASED SERV
219068	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$6,377.68	UTILITIES
219069	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$1,750.77	UTILITIES
219070	OTC BRANDS, INC.	\$138.67	\$0.00	\$0.00	INSTR SUPPLIES
219071	PAINT SLINGERS INC	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
219072	PHYLLIS SELLERS	\$0.00	\$0.00	\$209.23	OTH P/R WHH DEDUCT
219073	POCKET NURSE ENTERPRISES, INC	\$0.00	\$2,632.50	\$0.00	CLASSROOM EQUIPMENT
219074	ROBERT L LYDA	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
219075	ROBERT STUART	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219076	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219077	SHOOTERS TECHNOLOGY LLC	\$0.00	\$1,987.00	\$0.00	CLASSROOM EQUIPMENT
219078	SOUTH ALABAMA ELECTRIC CO, INC	\$0.00	\$0.00	\$1,801.00	OTHER PURCHASED SERV
219079	SOUTH ALABAMA REGIONAL	\$0.00	\$0.00	\$2,141.40	OTHER PURCHASED SERV

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219080	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$1,680.58	UTILITIES
219081	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	EQUIP MAINT AGREEMTS
219082	STUART CONSTRUCTION LLC	\$0.00	\$0.00	\$444,500.00	BLDGS-CONSTRUCTED
219083	SUNBELT RENTALS	\$0.00	\$0.00	\$9,924.20	OTHER PURCHASED SERV
219084	SUSAN A CAVER	\$1,082.50	\$0.00	\$0.00	OTHER PURCHASED SERV
219085	SUSAN J HEATTER	\$0.00	\$0.00	\$5,640.00	OTHER PURCHASED SERV
219086	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$4,159.27	EQUIP MAINT AGREEMTS
219087	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219088	TOWN OF SILVERHILL	\$0.00	\$0.00	\$377.07	UTILITIES
219089	TRUCKWORX/KENWORTH OF MOBILE	\$250.08	\$0.00	\$0.00	VEHICLE PARTS
219090	UNITED STATES LATEX PRODUCTS	\$0.00	\$0.00	\$995.68	INSTR SUPPLIES
219091	VANN RAY, LLC	\$0.00	\$0.00	\$1,650.00	OTHER PURCHASED SERV
219092	YOUTHLIGHT, INC.	\$66.85	\$0.00	\$0.00	INSTR SUPPLIES
219093	REGIONS BANK	\$62,666.01	\$70,852.62	\$586,772.84	ACCOUNTS PAYABLE
219094	REGIONS BANK	\$22,522.69	\$74,363.14	\$1,408,163.99	ACCOUNTS PAYABLE
219095	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$20,359.13	UTILITIES
219096	ALABASTER CITY BOARD EDUCATION	\$40.00	\$0.00	\$0.00	REGISTRATION FEES
219097	AMAZON.COM	\$3,420.20	\$20,619.06	\$4,233.27	INSTR SUPPLIES;CLASSROOM EQUIPMENT;OTH NONINST SUPPLIES;OTH VEHICLE SUPPLIES;OTHER INST SUPPLIES;OTH BOOKS/PERIODICAL;STUDENT CLASSRM SUPP;FURN & FIX <\$5000;PARENT INST SUPPLIES
219098	APPLE INC.	\$0.00	\$0.00	\$4,157.55	OTHER PURCHASED SERV
219099	ART S MUSIC SHOP	\$50.97	\$0.00	\$0.00	CLASSROOM EQUIPMENT
219100	AT&T	\$0.00	\$0.00	\$2,730.70	TELEPHONE
219101	BALDWIN COUNTY SOLID WASTE	\$0.00	\$0.00	\$41.40	UTILITIES
219102	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$303,271.35	BLDGS-CONSTRUCTED
219103	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,525.60	UTILITIES
219104	BOOKSOURCE	\$346.04	\$0.00	\$0.00	INSTR SUPPLIES
219105	BRAINSRING	\$0.00	\$492,045.00	\$0.00	INSTR SUPPLIES
219106	BRANDON OSBORNE	\$0.00	\$0.00	\$289.10	OTH P/R WHH DEDUCT
219107	BREAKOUT, INC	\$99.00	\$0.00	\$0.00	INSTR SUPPLIES
219108	BRINDA A MARTIN	\$0.00	\$250.00	\$0.00	OTHER PURCHASED SERV
219109	CDW GOVERNMENT, INC	\$0.00	\$991.09	\$2,032.31	INSTR. SOFTWARE;CLASSROOM EQUIPMENT;INSTR SUPPLIES;NON-CAP COMPUTER HDW
219110	CHALKS TRUCK PARTS INC	\$475.17	\$0.00	\$0.00	VEHICLE PARTS
219111	COASTAL INDUSTRIAL SUPPLY LLC	\$0.00	\$0.00	\$2,890.68	NON-INST EQUIPMENT
219112	COREY MILLS	\$375.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
219113	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$714.16	OTHER PURCHASED SERV
219114	DAVISON OIL COMPANY, INC	\$2,004.00	\$0.00	\$0.00	OIL AND LUBRICANTS

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219115	FAIRHOPE ART CENTER	\$675.00	\$0.00	\$0.00	OTHER PURCHASED SERV
219116	FLORIDA INTERNATL UNIVERSITY	\$0.00	\$1,326.67	\$0.00	REGISTRATION FEES
219117	GATLIN FENCE COMPANY	\$0.00	\$0.00	\$9,507.00	OTHER PURCHASED SERV;LAND IMPROVEMENT
219118	GEOCON ENGINEERING & MATERIAL	\$10,606.00	\$0.00	\$0.00	LAND IMPROVEMENT
219119	GOODYEAR TIRE & RUBBER CO	\$10,407.60	\$0.00	\$0.00	TIRES
219120	GREATAMERICA FINANCIAL	\$0.00	\$199.48	\$0.00	OTHER PURCHASED SERV
219121	GULF COAST TOURS	\$2,704.24	\$0.00	\$0.00	OTH PURCHASED SERV
219122	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$6,664.00	\$0.00	CLASSROOM EQUIPMENT
219123	HUSTLER TURF EQUIPMENT	\$0.00	\$0.00	\$26,996.00	TRACTORS/MOWERS
219124	JACK CHARLES BERCKEMEYER	\$0.00	\$349.00	\$0.00	REGISTRATION FEES
219125	KONICA MINOLTA	\$0.00	\$621.53	\$0.00	OTHER PURCHASED SERV
219126	KRISTI BUSH	\$0.00	\$1,500.00	\$0.00	OTHER PURCHASED SERV
219127	KRONOS INCORPORATED	\$0.00	\$0.00	\$88,073.25	NON-INSTR SOFTWARE;OTHER PURCHASED SERV
219128	LAKESHORE LEARNING MATERIALS	\$0.00	\$2,342.47	\$358.08	INSTR SUPPLIES;PARENT INST SUPPLIES
219129	LONNIE PASCHALL	\$0.00	\$0.00	\$20.00	CHARGES FOR SERVICES
219130	MICHAEL W MALM	\$540.00	\$0.00	\$0.00	OTHER PURCHASED SERV
219131	MOBYMAX EDUCATION, LLC	\$0.00	\$668.98	\$0.00	OTHER PURCHASED SERV
219132	MODEL ME KIDS LLC	\$0.00	\$119.80	\$0.00	OTHER PURCHASED SERV
219133	NASCO	\$0.00	\$0.00	\$164.83	INSTR SUPPLIES
219134	PRESENTATION SOLUTIONS, INC	\$0.00	\$1,549.14	\$0.00	INSTR SUPPLIES
219135	RAYMOND WAINWRIGHT	\$0.00	\$0.00	\$733.50	OTHER PURCHASED SERV
219136	REFUEL FUEL MANAGEMENT SYSTEM	\$47,009.60	\$0.00	\$6,513.51	FUEL-GASOLINE
219137	RICE UNIVERSITY	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
219138	SADDLEBACK EDUCATIONAL	\$151.14	\$0.00	\$0.00	INSTR SUPPLIES
219139	SHARPE, INC	\$0.00	\$0.00	\$538,593.00	BLDGS-CONSTRUCTED
219140	SHARPE, INC	\$0.00	\$0.00	\$103,724.80	BLDGS-CONSTRUCTED
219141	SHAW INDUSTRIES, INC.	\$32,891.85	\$0.00	\$0.00	BUILDING IMPROVEMENT
219142	SOUTH ALABAMA REGIONAL	\$0.00	\$0.00	\$655.32	OTHER PURCHASED SERV
219143	SOUTHERN BUSINESSS EDUC ASSOC	\$0.00	\$720.00	\$0.00	REGISTRATION FEES
219144	SPHERO, INC	\$302.60	\$0.00	\$0.00	INSTR SUPPLIES
219145	STEVEN DAVIDSON	\$0.00	\$2,370.00	\$0.00	NON-CAP AUDIO/VIDEO
219146	TALLASSEE AUTOMOTIVE INC	\$0.00	\$0.00	\$47,110.00	SERVICE VEHICLES
219147	THE CORE PROJECT INC	\$0.00	\$0.00	\$8,532.29	OTHER PURCHASED SERV
219148	TRUCKWORX/KENWORTH OF MOBILE	\$164.35	\$0.00	\$0.00	VEHICLE PARTS
219149	UNITY SCHOOL BUS PARTS, INC	\$284.15	\$0.00	\$0.00	VEHICLE PARTS
219150	VALENCIA BROUGHTON-COOK	\$0.00	\$0.00	\$30.00	OTH P/R WHH DEDUCT
219151	WATERFORD RESEARCH INSTITUTE	\$1,080.00	\$31,240.00	\$0.00	OTHER PURCHASED SERV
219152	WESCO	\$1,230.52	\$0.00	\$0.00	INSTR SUPPLIES

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219153	WILLIAM B. PARMER	\$200.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
219154	WORKFORCEQA, LLC	\$151.80	\$0.00	\$0.00	DRUG TESTING SERV
219155	YOUNGBLOOD-BARRETT CONST.	\$0.00	\$0.00	\$152,224.28	BLDGS-CONSTRUCTED
219156	ALISON MITCHELL	\$0.00	\$0.00	\$70.00	LOCAL DISTRICT
219157	AMY KENNEDY	\$0.00	\$0.00	\$353.92	LOCAL DISTRICT
219158	ANDREA LINDSEY	\$0.00	\$0.00	\$48.16	LOCAL DISTRICT
219159	ANDREA P HART	\$0.00	\$0.00	\$198.80	LOCAL DISTRICT
219160	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$56.00	LOCAL DISTRICT
219161	CINDY WILSON	\$0.00	\$220.79	\$0.00	IN-STATE
219162	CORYN EBERT	\$0.00	\$0.00	\$38.08	LOCAL DISTRICT
219163	DANA NOBLES	\$0.00	\$0.00	\$166.32	LOCAL DISTRICT
219164	ERIC D SMITH	\$0.00	\$0.00	\$94.08	LOCAL DISTRICT
219165	FRANCINE HOLLEY	\$0.00	\$0.00	\$172.48	LOCAL DISTRICT
219166	GLEN HOFFMAN	\$0.00	\$219.20	\$0.00	IN-STATE
219167	HOLLEY C SMITH	\$0.00	\$0.00	\$364.56	LOCAL DISTRICT
219168	JANAY DAWSON	\$0.00	\$0.00	\$86.24	LOCAL DISTRICT
219169	JEFFREY CARREL	\$0.00	\$739.20	\$0.00	TRANSP-OTH PROVIDERS
219170	JENNA CASWELL	\$0.00	\$0.00	\$31.36	LOCAL DISTRICT
219171	JENNIFER ALBERSTADT	\$0.00	\$0.00	\$112.56	LOCAL DISTRICT
219172	JENNIFER GEE	\$0.00	\$0.00	\$46.00	LOCAL DISTRICT
219173	JENNIFER WALDROP	\$0.00	\$0.00	\$133.28	LOCAL DISTRICT
219174	JILL JORDAN	\$0.00	\$0.00	\$22.40	LOCAL DISTRICT
219175	JOSEPH MCCULLOUGH	\$0.00	\$0.00	\$85.12	LOCAL DISTRICT
219176	KAITLYN DOYLE	\$0.00	\$0.00	\$439.60	LOCAL DISTRICT
219177	KATIE NETTLES	\$0.00	\$0.00	\$5.04	LOCAL DISTRICT
219178	KELLY KEITH	\$0.00	\$0.00	\$98.00	LOCAL DISTRICT
219179	KELSEY HOPPER	\$0.00	\$208.52	\$0.00	IN-STATE
219180	KIMBERLY HARN	\$0.00	\$0.00	\$521.92	LOCAL DISTRICT
219181	KYLIE BURLESON	\$0.00	\$0.00	\$185.36	LOCAL DISTRICT
219182	LAURA MORIN	\$0.00	\$0.00	\$69.00	LOCAL DISTRICT
219183	LAUREN KLEIN	\$0.00	\$0.00	\$79.35	LOCAL DISTRICT
219184	LEE ANN WILLIAMS	\$0.00	\$0.00	\$29.68	LOCAL DISTRICT
219185	MELISSA ARD	\$0.00	\$0.00	\$32.20	LOCAL DISTRICT
219186	MICHELLE GAY	\$0.00	\$0.00	\$20.70	LOCAL DISTRICT
219187	MIKE JOHNSON	\$0.00	\$0.00	\$73.92	LOCAL DISTRICT
219188	NICOLE PHILLIPS	\$0.00	\$0.00	\$369.60	LOCAL DISTRICT
219189	PATRICIA HOWARD	\$0.00	\$0.00	\$177.10	LOCAL DISTRICT
219190	PHILLIP HICKS	\$0.00	\$200.20	\$200.20	LOCAL DISTRICT

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219191	RACHAEL GEBHART	\$0.00	\$0.00	\$40.32	LOCAL DISTRICT
219192	ROBERT STUART	\$0.00	\$0.00	\$150.08	LOCAL DISTRICT
219193	ROBERT TYLER WILLIAMS	\$0.00	\$0.00	\$147.84	LOCAL DISTRICT
219194	RUBEN ROSALES	\$0.00	\$0.00	\$103.04	LOCAL DISTRICT
219195	AMY MCCLELLAN	\$0.00	\$0.00	\$39.10	LOCAL DISTRICT
219196	SARA KENNEDY	\$0.00	\$0.00	\$104.16	LOCAL DISTRICT
219197	SARAH THORJUSEN	\$0.00	\$0.00	\$190.96	LOCAL DISTRICT
219198	SHANNON CAULEY	\$0.00	\$0.00	\$49.28	LOCAL DISTRICT
219199	SHARON LYNN CUBITT	\$0.00	\$77.28	\$77.28	LOCAL DISTRICT
219200	SHERRY RAINBOLT	\$0.00	\$0.00	\$63.84	LOCAL DISTRICT
219201	SHIRLEY CARPENTER	\$0.00	\$100.07	\$0.00	LOCAL DISTRICT
219202	STACEY SHEILS	\$0.00	\$0.00	\$14.95	LOCAL DISTRICT
219203	TARIN MAJURE	\$0.00	\$0.00	\$181.44	LOCAL DISTRICT
219204	TERESA R COWLEY	\$152.95	\$0.00	\$0.00	LOCAL DISTRICT
219205	TONY MYRICK	\$0.00	\$0.00	\$57.12	LOCAL DISTRICT
219206	TRACY SCHRIMSHER	\$0.00	\$436.80	\$0.00	TRANSP-OTH PROVIDERS
219207	VERONICA HOFFMAN	\$0.00	\$0.00	\$58.24	LOCAL DISTRICT
219208	VICKIE H LILES	\$0.00	\$0.00	\$44.80	LOCAL DISTRICT
219209	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$662.48	LOCAL DISTRICT
219210	ELLIOTT AUTO GROUP	\$0.00	\$0.00	\$20,657.00	AUTOMOBILES
219211	HAGAN FENCE COMPANY	\$0.00	\$0.00	\$33,037.00	LAND IMPROVEMENT
219212	VALENT GROUP LLC	\$0.00	\$0.00	\$745.00	OTHER PURCHASED SERV
900005253	SHEILA ROWE	\$0.00	\$0.00	\$38.64	LOCAL DISTRICT
900005254	ALICIA DUNCAN	\$0.00	\$0.00	\$417.20	LOCAL DISTRICT
900005255	ALISON RAY	\$0.00	\$110.88	\$0.00	LOCAL DISTRICT
900005256	AMANDA RUSSELL	\$0.00	\$0.00	\$315.84	LOCAL DISTRICT
900005257	AMY A STUTTS	\$0.00	\$0.00	\$423.78	LOCAL DISTRICT
900005258	AMY PLUNKETT	\$0.00	\$0.00	\$305.76	LOCAL DISTRICT
900005259	ANGELA COOKE	\$0.00	\$0.00	\$211.68	LOCAL DISTRICT
900005260	ANGELA PALUMBO	\$0.00	\$0.00	\$181.44	LOCAL DISTRICT
900005261	ANNA WOLVERTON	\$0.00	\$0.00	\$89.60	LOCAL DISTRICT
900005262	ANNICE SLEDGE	\$0.00	\$0.00	\$154.56	LOCAL DISTRICT
900005263	APRIL PAUL	\$0.00	\$0.00	\$227.36	LOCAL DISTRICT
900005264	ASHLEY BARNHILL	\$0.00	\$0.00	\$375.20	LOCAL DISTRICT
900005265	BARBARA M ENGLISH	\$0.00	\$0.00	\$196.00	LOCAL DISTRICT
900005266	BRENDA NICHOLAS	\$0.00	\$0.00	\$130.48	LOCAL DISTRICT
900005267	BRIDGETT CREEL	\$0.00	\$0.00	\$301.84	LOCAL DISTRICT
900005268	CALI QUINLIVAN	\$0.00	\$0.00	\$56.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005269	CANDACE ROBINSON	\$0.00	\$0.00	\$462.30	LOCAL DISTRICT
900005270	CANDICE HAMMOCK	\$0.00	\$0.00	\$106.96	LOCAL DISTRICT
900005271	CHARLOTTE M DORGAN	\$0.00	\$0.00	\$64.40	LOCAL DISTRICT
900005272	CHERRY PENN	\$0.00	\$0.00	\$169.12	LOCAL DISTRICT
900005273	CHRISTINE OLSEN	\$0.00	\$0.00	\$36.96	LOCAL DISTRICT
900005274	CLAIRE BRENNER	\$0.00	\$0.00	\$211.12	LOCAL DISTRICT
900005275	CRYSTAL TOMECEK	\$0.00	\$0.00	\$173.04	LOCAL DISTRICT
900005276	DANA STACEY	\$0.00	\$0.00	\$90.72	LOCAL DISTRICT
900005277	DAWN S FRENETTE	\$0.00	\$0.00	\$215.04	LOCAL DISTRICT
900005278	DEBORAH MCDONALD	\$0.00	\$0.00	\$230.05	LOCAL DISTRICT
900005279	DEBRA S THOMPSON	\$0.00	\$0.00	\$131.10	LOCAL DISTRICT
900005280	DESIREA M MCGILVRAY	\$379.68	\$0.00	\$0.00	LOCAL DISTRICT
900005281	EDDIE TYLER	\$0.00	\$0.00	\$90.00	IN-STATE
900005282	ELAINE LITTLETON	\$0.00	\$0.00	\$77.28	LOCAL DISTRICT
900005283	ELIZABETH A CAMERON	\$0.00	\$0.00	\$117.60	LOCAL DISTRICT
900005284	GLENDA JOHNSON	\$0.00	\$0.00	\$219.52	LOCAL DISTRICT
900005285	JENNIFER B. COOK	\$0.00	\$0.00	\$189.28	LOCAL DISTRICT
900005286	JEREMY A SMITH	\$457.52	\$0.00	\$0.00	LOCAL DISTRICT
900005287	JESSICA INLOW	\$0.00	\$0.00	\$135.70	LOCAL DISTRICT
900005288	JOHN C. WILSON	\$0.00	\$0.00	\$23.52	LOCAL DISTRICT
900005289	JONATHAN CRAWFORD	\$0.00	\$0.00	\$99.68	LOCAL DISTRICT
900005290	JULIE S JACKSON	\$0.00	\$0.00	\$17.01	LOCAL DISTRICT
900005291	JUNE EVANS	\$0.00	\$0.00	\$124.88	LOCAL DISTRICT
900005292	KAREN DYESS	\$0.00	\$0.00	\$7.84	LOCAL DISTRICT
900005293	KATHY NICHOL	\$106.38	\$0.00	\$0.00	LOCAL DISTRICT
900005294	KENDALL MOWDY	\$0.00	\$705.04	\$0.00	IN-STATE;LOCAL DISTRICT
900005295	KIMBERLEY NOLFE	\$0.00	\$0.00	\$73.60	LOCAL DISTRICT
900005296	KRISLYN DIENES	\$0.00	\$0.00	\$561.68	LOCAL DISTRICT
900005297	KRISTIN M LAMOTTE	\$0.00	\$0.00	\$45.92	LOCAL DISTRICT
900005298	LAREN WIMBERLEY	\$0.00	\$0.00	\$239.20	LOCAL DISTRICT
900005299	LAUREN WOODSON	\$0.00	\$0.00	\$218.50	LOCAL DISTRICT
900005300	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$178.08	LOCAL DISTRICT
900005301	LESLEY JAMES	\$0.00	\$0.00	\$337.68	LOCAL DISTRICT
900005302	LINDSEY LEE	\$10.08	\$0.00	\$0.00	LOCAL DISTRICT
900005303	LISA DOOLEY	\$0.00	\$0.00	\$104.65	LOCAL DISTRICT
900005304	LORRY M REDDITT	\$0.00	\$0.00	\$476.00	LOCAL DISTRICT
900005305	MARCY SMITH	\$0.00	\$0.00	\$449.12	LOCAL DISTRICT
900005306	MELANIE IKERMAN	\$0.00	\$0.00	\$61.60	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005307	MELISSA SMITH	\$0.00	\$0.00	\$175.84	LOCAL DISTRICT
900005308	MEREDITH PITARD	\$0.00	\$0.00	\$86.24	LOCAL DISTRICT
900005309	PATRICE DAVIS	\$366.64	\$0.00	\$88.48	IN-STATE;LOCAL DISTRICT
900005310	REBECCA L. TURNER	\$0.00	\$0.00	\$36.40	LOCAL DISTRICT
900005311	RHONDA L MELTON	\$0.00	\$0.00	\$1,041.04	LOCAL DISTRICT
900005312	RYAN ENGLAND	\$0.00	\$0.00	\$73.92	LOCAL DISTRICT
900005313	SCOTT KEENAN	\$0.00	\$0.00	\$81.76	LOCAL DISTRICT
900005314	SHANNON PARK	\$0.00	\$0.00	\$209.44	LOCAL DISTRICT
900005315	SHEILA ROWE	\$0.00	\$0.00	\$62.72	LOCAL DISTRICT
900005316	SHERRY ERWIN	\$0.00	\$0.00	\$206.08	LOCAL DISTRICT
900005317	SILVIA SCOTT ALMEIDA	\$0.00	\$0.00	\$506.00	LOCAL DISTRICT
900005318	SONJA BLOUNT	\$0.00	\$0.00	\$58.24	LOCAL DISTRICT
900005319	STEPHANIE JANES	\$0.00	\$0.00	\$466.90	LOCAL DISTRICT
900005320	STEPHANIE SANNES	\$0.00	\$0.00	\$133.40	LOCAL DISTRICT
900005321	TAMMY YOUNCE	\$0.00	\$0.00	\$826.00	LOCAL DISTRICT
900005322	TERI MICHELLE CARR	\$0.00	\$0.00	\$101.92	LOCAL DISTRICT
900005323	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$122.64	LOCAL DISTRICT
900005324	TIFFANY DURANT	\$0.00	\$0.00	\$152.96	LOCAL DISTRICT
900005325	TOM HARTNER	\$0.00	\$0.00	\$74.48	LOCAL DISTRICT
900005326	WILL DUNCAN	\$0.00	\$0.00	\$137.76	LOCAL DISTRICT
31681	BARBARA BALLARD	\$0.00	\$83.75	\$0.00	DAILY SALES- LUNCH
31682	COASTAL HUMITEC	\$0.00	\$1,911.00	\$0.00	OTHER PURCHASED SERV
31683	DAWN ALDRIDGE	\$0.00	\$10.64	\$0.00	LOCAL DISTRICT
31684	ERIN MILLER	\$0.00	\$156.24	\$0.00	LOCAL DISTRICT
31685	GULF COAST BUSINESS SYSTEMS	\$0.00	\$637.00	\$0.00	OFFICE SUPPLIES
31686	KAREN CAMPBELL	\$0.00	\$47.04	\$0.00	LOCAL DISTRICT
31687	KAREN ELLIS	\$0.00	\$45.05	\$0.00	DAILY SALES- LUNCH
31688	KATHERINE POPE	\$0.00	\$141.12	\$0.00	LOCAL DISTRICT
31689	LAUREN WELLBORN	\$0.00	\$16.00	\$0.00	DAILY SALES- LUNCH
31690	RACHEL PADGETT	\$0.00	\$103.15	\$0.00	DAILY SALES- LUNCH
31691	RITA SHEPPARD	\$0.00	\$22.40	\$0.00	LOCAL DISTRICT
31692	RYAN ROBINSON	\$0.00	\$40.00	\$0.00	DAILY SALES- LUNCH
31693	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$306.53	\$0.00	OFFICE SUPPLIES
31694	TAWANNA RANKIN	\$0.00	\$18.48	\$0.00	LOCAL DISTRICT
31695	THE MERCHANTS COMPANY	\$0.00	\$446,169.28	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
31696	TRACY DAVIS	\$0.00	\$141.12	\$0.00	LOCAL DISTRICT
31697	VICKI LONG	\$0.00	\$90.72	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31698	XEROX CORPORATION	\$0.00	\$134.66	\$0.00	OTHER PURCHASED SERV
		\$449,016.32	\$1,403,771.02	\$5,610,118.49	