

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2021 - 02/28/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31600	REGIONS BANK	\$0.00	\$135,056.82	\$0.00	ACCOUNTS PAYABLE
31601	REGIONS BANK	\$0.00	\$4,170.59	\$0.00	ACCOUNTS PAYABLE
218464	THE GALLINI GROUP	\$0.00	\$0.00	\$5,400.00	LEGAL FEES
218465	WOMBLE BOND DICKINSON (US) LLP	\$0.00	\$0.00	\$10,000.00	LEGAL FEES
218466	ADEM	\$30.00	\$0.00	\$0.00	OTHER PURCHASED SERV
218467	ALA DEPT OF PUBLIC HEALTH	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
218468	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
218469	ALABAMA DEPT OF REVENUE	\$72.75	\$0.00	\$0.00	OTH NONINST SUPPLIES
218470	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$55,235.51	UTILITIES
218471	ALAMO CHIROPRACTIC, INC	\$1,125.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
218472	AMAZON.COM	\$36,049.86	\$4,165.80	\$5,490.29	STUDENT CLASSRM SUPP;INSTR SUPPLIES;NON-CAP COMPUTER HDW;OTH NONINST SUPPLIES;OTH VEHICLE SUPPLIES;CLASSROOM EQUIPMENT;FURN & FIX <\$5000;MAINTENANCE SUPPLIES;OTH NON-INST SUPP;OTHER MAINT. & OPER.
218473	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$3,915.00	OTHER PROF SERVICES
218474	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
218475	APPLE INC.	\$0.00	\$0.00	\$11,430.75	CLASSROOM EQUIPMENT;OTHER PURCHASED SERV
218476	ASE EDUCATION FOUNDATION	\$0.00	\$480.00	\$0.00	TESTING SUPPLIES
218477	ASSOCIATION OF CAREER TECHNICA	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
218478	AT&T	\$0.00	\$0.00	\$192.68	TELEPHONE
218479	AT&T	\$0.00	\$0.00	\$94.20	TELEPHONE
218480	AT&T	\$0.00	\$0.00	\$8.84	TELEPHONE
218481	AT&T	\$0.00	\$0.00	\$1.32	TELEPHONE
218482	AT&T	\$0.00	\$0.00	\$659.10	TELEPHONE
218483	AT&T	\$0.00	\$0.00	\$1,324.14	TELEPHONE
218484	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES
218485	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$39,555.55	UTILITIES
218486	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$4,541.00	TELEPHONE
218487	BAY IMAGES	\$0.00	\$0.00	\$31.95	OTH NONINST SUPPLIES
218488	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$190,761.90	BLDGS-CONSTRUCTED
218489	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$8,113.00	LEGAL FEES
218490	BREAKOUT, INC	\$0.00	\$999.00	\$0.00	OTHER PURCHASED SERV
218491	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$1,632.00	\$0.00	REGISTRATION FEES
218492	BWI COMPANIES, INC	\$4,433.42	\$0.00	\$0.00	INSTR SUPPLIES

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218493	CASEY ANDREW SMERAGLIA	\$0.00	\$0.00	\$68.00	OTH P/R WHH DEDUCT
218495	CCS PRESENTATION SYSTEMS	\$0.00	\$0.00	\$4,981.36	OTHER PURCHASED SERV
218496	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
218497	CEV MULTIMEDIA	\$0.00	\$1,016.00	\$0.00	INSTR. SOFTWARE
218498	CHALKS TRUCK PARTS INC	\$5,818.16	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;VEHICLE PARTS
218499	CHESS.COM	\$1,200.00	\$0.00	\$0.00	INSTR SUPPLIES
218500	CITY OF FOLEY	\$0.00	\$0.00	\$5,498.69	UTILITIES
218501	CITY OF SPANISH FORT	\$0.00	\$0.00	\$2,953.33	OTHER PROPERTY SERV
218502	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$18,314.92	UTILITIES
218503	CodeCombat, Inc.	\$1,000.00	\$0.00	\$0.00	INSTR SUPPLIES
218504	COLORADO EVENT SALES	\$0.00	\$0.00	\$1,107.00	VEHICLE PARTS
218505	COREY MILLS	\$225.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
218506	CTBOOK HOLDINGS LLC	\$0.00	\$3,530.60	\$0.00	INSTR SUPPLIES
218507	DAVISON OIL COMPANY, INC	\$2,608.00	\$0.00	\$0.00	OIL AND LUBRICANTS
218508	DEPARTMENT OF YOUTH SERVICES	\$22,476.26	\$0.00	\$0.00	STUDENT EDUCATIONAL
218509	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,087.00	UTILITIES
218510	EDUPORIUM, INC	\$0.00	\$6,870.28	\$0.00	CLASSROOM EQUIPMENT
218511	FIRIA, INC	\$0.00	\$998.77	\$0.00	INSTR SUPPLIES
218512	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$12,422.13	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
218513	FISHER SCIENTIFIC	\$0.00	\$75.42	\$0.00	STUDENT CLASSRM SUPP
218514	GATLIN FENCE COMPANY	\$0.00	\$0.00	\$11,748.50	OTHER PURCHASED SERV;LAND IMPROVEMENT
218515	GEOCON ENGINEERING & MATERIAL	\$0.00	\$0.00	\$7,056.25	BLDGS-CONSTRUCTED
218516	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$3,410.00	OTHER PURCHASED SERV
218517	HUNTER SECURITY, INC DAPHNE	\$137,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
218518	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
218519	JOHNSON CONTROLS FIRE PROTECT	\$0.00	\$0.00	\$6,753.42	OTHER PURCHASED SERV
218520	KONICA MINOLTA	\$0.00	\$759.60	\$0.00	OTHER PURCHASED SERV
218521	KONICA MINOLTA	\$0.00	\$655.31	\$0.00	OTHER PURCHASED SERV
218522	LAKESHORE LEARNING MATERIALS	\$332.09	\$1,018.20	\$0.00	INSTR SUPPLIES
218523	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$16,345.58	OTHER PURCHASED SERV
218524	LITERACY RESOURCES, LLC	\$0.00	\$38,826.38	\$0.00	INSTR SUPPLIES
218525	MARENEM INC.	\$0.00	\$1,155.00	\$0.00	INSTR SUPPLIES
218526	MARIELENA DONES	\$0.00	\$0.00	\$118.00	OTH P/R WHH DEDUCT
218527	MAYNARD, COOPER & GALE, P.C.	\$0.00	\$0.00	\$20,000.00	LEGAL FEES
218528	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
218529	MITZI ALLEN	\$120.00	\$0.00	\$0.00	TESTING SUPPLIES
218530	MOBYMAX EDUCATION, LLC	\$0.00	\$3,495.00	\$0.00	OTHER PURCHASED SERV
218531	MODULAR CONCEPTS, LLC	\$0.00	\$0.00	\$1,376.00	FURN & FIX <\$5000

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218532	NETWORK CABLING SERVICES &	\$0.00	\$0.00	\$3,684.44	OTHER PURCHASED SERV
218533	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$35,682.43	UTILITIES
218534	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$1,130.90	UTILITIES
218535	OVERSTREET SEALCOATING LLC	\$0.00	\$0.00	\$7,250.00	OTHER PURCHASED SERV
218536	PACE ANALYTICAL SERVICES LLC	\$0.00	\$0.00	\$277.00	OTHER PURCHASED SERV
218537	PAINT SLINGERS INC	\$0.00	\$0.00	\$3,900.00	OTHER PURCHASED SERV
218538	PERSONALIZED LEARNING GAMES	\$0.00	\$160.00	\$0.00	OTHER PURCHASED SERV
218539	PRUFROCK PRESS	\$57.90	\$0.00	\$0.00	INSTR SUPPLIES
218540	RAYMOND WAINWRIGHT	\$0.00	\$0.00	\$6,050.00	OTHER PURCHASED SERV
218541	REFUEL FUEL MANAGEMENT SYSTEM	\$21,982.78	\$0.00	\$2,152.81	FUEL-GASOLINE
218542	RICHARD D FAISON	\$0.00	\$0.00	\$895.00	OTHER PURCHASED SERV
218543	ROBERT STUART	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
218544	INTERSTATE BILLING SERVICE, IN	\$1,871.64	\$0.00	\$0.00	VEHICLE PARTS
218545	SABELLA & ASSOCIATES, LLC	\$900.00	\$0.00	\$0.00	OTHER PURCHASED SERV
218546	SAWGRASS CONSULTING, LLC	\$0.00	\$0.00	\$3,600.00	BLDGS-CONSTRUCTED
218547	SEEDWAY LLC	\$1,275.24	\$0.00	\$0.00	INSTR SUPPLIES
218548	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
218549	SHARPE, INC	\$0.00	\$0.00	\$806,343.93	BLDGS-CONSTRUCTED
218550	SHAW INDUSTRIES, INC.	\$25,652.44	\$0.00	\$0.00	BUILDING IMPROVEMENT
218551	SOUTH ALABAMA REGIONAL	\$0.00	\$0.00	\$2,558.07	OTHER PURCHASED SERV
218552	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$1,439.04	UTILITIES
218553	SPHERO, INC	\$0.00	\$4,426.43	\$0.00	INSTR SUPPLIES
218554	SPIRE	\$0.00	\$0.00	\$21,734.24	UTILITIES
218555	STARFALL EDUCATION FOUNDATION	\$0.00	\$270.00	\$0.00	OTHER PURCHASED SERV
218556	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$225.00	EQUIP MAINT AGREEMTS
218557	STATE OF ALABAMA	\$0.00	\$900.00	\$0.00	TESTING SUPPLIES
218558	STRATEGY, INC.	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
218559	SUMDOG INC.,	\$0.00	\$2,300.00	\$0.00	OTHER PURCHASED SERV
218560	SUNRISE NETWORK SOLUTIONS INC	\$0.00	\$0.00	\$3,629.00	OTHER PURCHASED SERV
218561	SUSAN A CAVER	\$337.50	\$0.00	\$0.00	OTHER PURCHASED SERV
218562	TALLASSEE AUTOMOTIVE INC	\$0.00	\$0.00	\$85,119.00	SERVICE VEHICLES
218563	THE CRITICAL THINKING CO	\$71.97	\$0.00	\$0.00	INSTR SUPPLIES
218564	THE ESB GROUP, INC.	\$3,112.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
218565	THE FLAG LADYS FLAG STORE	\$0.00	\$0.00	\$1,802.84	MAINTENANCE SUPPLIES
218566	THINKMAP, INC	\$0.00	\$3,000.00	\$0.00	OTHER PURCHASED SERV
218567	THOMPSON TRACTOR CO., INC.	\$0.00	\$0.00	\$1,489.73	OTHER PURCHASED SERV
218568	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
218569	TOWN OF LOXLEY	\$0.00	\$0.00	\$750.85	UTILITIES

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218570	TOWN OF SILVERHILL	\$0.00	\$0.00	\$302.43	UTILITIES
218571	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$985.73	UTILITIES
218572	TRUCKWORX/KENWORTH OF MOBILE	\$1,213.06	\$0.00	\$0.00	VEHICLE PARTS;OTHER PURCHASED SERV
218573	TSA INC	\$315.29	\$437.00	\$430.29	INSTR SUPPLIES;OTH NONINST SUPPLIES
218574	ULTRA BRIGHT LIGHTZ LLC	\$539.97	\$0.00	\$0.00	VEHICLE PARTS
218575	UNITED RENTALS (NORTH AMERICA)	\$0.00	\$0.00	\$1,204.91	RENTAL-EQUIPMENT
218576	VALLE M COX	\$1,000.00	\$0.00	\$0.00	TUITION REIMBURSEMEN
218577	VANN RAY, LLC	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
218578	VEHICLE MAINTENANCE	\$142.34	\$0.00	\$0.00	VEHICLE PARTS
218579	WESTEL GREENHOUSE, LLC	\$1,525.92	\$0.00	\$0.00	INSTR SUPPLIES
218580	WILLIAM B. PARMER	\$300.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
218581	XYZ PRINTING, INC	\$1,883.21	\$0.00	\$0.00	INSTR SUPPLIES
218582	YOUNGBLOOD-BARRETT CONST.	\$0.00	\$0.00	\$195,127.96	BLDGS-CONSTRUCTED
218583	ZEE COMPANY INC.	\$0.00	\$0.00	\$1,625.65	MAINTENANCE SUPPLIES
218584	ZUKE TECHNOLOGIES LLC	\$3,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
218585	REGIONS BANK	\$44,987.24	\$20,309.73	\$2,302,381.56	ACCOUNTS PAYABLE
218586	REGIONS BANK	\$45,492.45	\$41,956.52	\$619,194.55	ACCOUNTS PAYABLE
218587	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
218588	ALABAMA COMMUNITY ED ASSOC	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
218589	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$72.75	VEHICLE PARTS
218590	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$50.46	UTILITIES
218591	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$49,098.85	UTILITIES
218592	AMAZON.COM	\$2,889.53	\$8,131.50	\$1,159.91	INSTR SUPPLIES;CLASSROOM EQUIPMENT;OTH VEHICLE SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;FURN & FIX <\$5000;MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
218593	APPLE INC.	\$0.00	\$0.00	\$8,161.40	OTHER PURCHASED SERV;NON-CAP COMPUTER HDW
218594	ART S MUSIC SHOP	\$3,554.89	\$0.00	\$0.00	CLASSROOM EQUIPMENT
218595	ASCD	\$0.00	\$537.00	\$0.00	REGISTRATION FEES
218596	AT&T	\$0.00	\$0.00	\$410.11	TELEPHONE
218597	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$1,299.65	UTILITIES
218598	BALDWIN COUNTY CREDIT UNION	\$0.00	\$0.00	\$1,505.61	OTHER MISC REVENUES
218599	BAY IMAGES	\$0.00	\$0.00	\$16.45	OTH NONINST SUPPLIES
218600	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$149,884.50	BLDGS-CONSTRUCTED
218601	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,105.05	UTILITIES
218602	BENSON S APPLIANCE CENTER	\$0.00	\$935.74	\$0.00	CLASSROOM EQUIPMENT
218603	BRIGHTORDER, INC	\$4,231.08	\$0.00	\$0.00	NON-INSTR SOFTWARE
218604	BWI COMPANIES, INC	\$536.50	\$0.00	\$0.00	INSTR SUPPLIES
218605	CDW GOVERNMENT, INC	\$0.00	\$0.00	\$4,096.22	INSTR SUPPLIES;NON-CAP COMPUTER HDW

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218606	CITY OF ROBERTSDALE	\$0.00	\$0.00	\$43,876.16	OTHER PURCHASED SERV
218607	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$3,747.76	OTHER PURCHASED SERV
218608	CRAIG AARHUS	\$0.00	\$0.00	\$1,250.00	OTHER PURCHASED SERV
218609	DAVID R BECHTEL	\$0.00	\$0.00	\$5,580.00	OTHER PURCHASED SERV
218610	DAVIS DEMOGRAPHICS & PLANNING,	\$0.00	\$0.00	\$2,750.00	OTHER PURCHASED SERV
218611	DAVISON OIL COMPANY, INC	\$770.00	\$0.00	\$0.00	OIL AND LUBRICANTS
218612	DIGITAL SCOREBOARDS LLC	\$0.00	\$0.00	\$20,970.00	OTHER PURCHASED SERV
218613	EROSION PROS, LLC	\$0.00	\$0.00	\$1,500.00	BLDGS-CONSTRUCTED
218614	EVAN-MOOR EDUCATIONAL PUBLISHE	\$0.00	\$906.90	\$0.00	INSTR SUPPLIES
218615	EXCEPTIONAL STRIDES ABA THERAP	\$0.00	\$0.00	\$1,530.00	OTHER PURCHASED SERV
218616	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$26,603.44	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
218617	FRONTLINE TECHNOLOGIES GROUP	\$2,760.00	\$0.00	\$0.00	NON-INSTR SOFTWARE
218618	GATLIN FENCE COMPANY	\$0.00	\$0.00	\$24,058.00	OTHER PURCHASED SERV;LAND IMPROVEMENT
218619	GREATAMERICA FINANCIAL	\$0.00	\$199.48	\$0.00	OTHER PURCHASED SERV
218620	GRESKO SUPPLY INC	\$0.00	\$0.00	\$2,701.00	OTHER PURCHASED SERV
218621	H.M. YONGE & ASSOCIATES, INC.	\$7,273.23	\$0.00	\$0.00	BUILDING IMPROVEMENT
218622	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$1,989.30	OTH NONINST SUPPLIES
218623	JACK CHARLES BERCKEMEYER	\$0.00	\$1,396.00	\$0.00	REGISTRATION FEES
218624	JOHNSON CONTROLS FIRE PROTECT	\$0.00	\$0.00	\$3,055.79	OTHER PURCHASED SERV
218625	JUST 4 U BEAUTY SUPPLY	\$1,616.00	\$0.00	\$0.00	INSTR SUPPLIES
218626	KONICA MINOLTA	\$0.00	\$621.53	\$0.00	OTHER PURCHASED SERV
218627	KRONOS INCORPORATED	\$0.00	\$0.00	\$27,629.11	OTHER PURCHASED SERV;NON-INSTR SOFTWARE
218628	LAKESHORE LEARNING MATERIALS	\$493.19	\$467.38	\$0.00	INSTR SUPPLIES
218629	LITERACY RESOURCES, LLC	\$0.00	\$127.98	\$0.00	INSTR SUPPLIES
218630	LOWES	\$2,859.47	\$1,743.77	\$0.00	CLASSROOM EQUIPMENT;INSTR SUPPLIES
218631	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$14,555.81	BLDGS-CONSTRUCTED
218632	MICHAEL W MALM	\$750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
218633	MOBILE BAY OVERHEAD DOOR, INC	\$0.00	\$0.00	\$2,390.00	OTHER PURCHASED SERV
218634	MOUSER ELECTRONICS INC	\$142.64	\$0.00	\$0.00	VEHICLE PARTS
218635	NETWORK CABLING SERVICES &	\$0.00	\$0.00	\$780.00	OTHER PURCHASED SERV
218636	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$15,108.10	UTILITIES
218637	NUTRIEN AG SOLUTIONS, INC	\$0.00	\$0.00	\$1,200.00	MAINTENANCE SUPPLIES
218638	PRECISION GLASS TINTING	\$0.00	\$0.00	\$975.00	OTHER PURCHASED SERV
218639	QUILL CORPORATION	\$156.26	\$0.00	\$0.00	INSTR SUPPLIES
218640	REFUEL FUEL MANAGEMENT SYSTEM	\$64,560.81	\$0.00	\$6,398.56	FUEL-GASOLINE
218641	RESOURCES FOR EDUCATORS, INC.	\$0.00	\$374.00	\$0.00	PARENT INST SUPPLIES
218642	INTERSTATE BILLING SERVICE, IN	\$1,601.76	\$0.00	\$0.00	VEHICLE PARTS
218643	SAFETY KLEEN SYSTEMS, INC	\$268.84	\$0.00	\$0.00	OTHER PURCHASED SERV

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218644	SHARPE, INC	\$0.00	\$0.00	\$58,613.10	BLDGS-CONSTRUCTED
218645	SOUTH ALABAMA REGIONAL	\$0.00	\$0.00	\$1,058.45	OTHER PURCHASED SERV
218646	STATE OF ALA - DEPT OF FINANCE	\$0.00	\$0.00	\$8,096.00	INSURANCE SERVICES
218647	STONE CROSBY, P.C.	\$0.00	\$0.00	\$25,994.32	LEGAL FEES
218648	STUART CONSTRUCTION LLC	\$0.00	\$0.00	\$313,300.00	BLDGS-CONSTRUCTED
218649	STUDIES WEEKLY	\$0.00	\$4,447.65	\$0.00	INSTR SUPPLIES
218650	SUNBELT RENTALS	\$0.00	\$0.00	\$9,924.20	OTHER PURCHASED SERV
218651	SUSAN J HEATTER	\$0.00	\$0.00	\$3,360.00	OTHER PURCHASED SERV
218652	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$10,968.19	EQUIP MAINT AGREEMTS
218653	THE CORE PROJECT INC	\$0.00	\$0.00	\$1,350.00	OTHER PURCHASED SERV
218654	THOMPSON TRACTOR CO., INC.	\$0.00	\$0.00	\$158.63	OTHER PURCHASED SERV
218655	TRUCKWORX/KENWORTH OF MOBILE	\$565.51	\$0.00	\$0.00	VEHICLE PARTS
218656	TSA INC	\$315.29	\$0.00	\$1,146.16	INSTR SUPPLIES
218657	UNITED RENTALS (NORTH AMERICA)	\$0.00	\$0.00	\$1,204.91	RENTAL-EQUIPMENT
218658	USA TEST PREP, INC.	\$0.00	\$3,230.00	\$0.00	OTHER PURCHASED SERV
218659	WESCO	\$759.76	\$0.00	\$0.00	INSTR SUPPLIES
218660	WILLIAM RAYMOND MIXON III	\$0.00	\$0.00	\$1,250.00	OTHER PURCHASED SERV
218661	WORKFORCEQA, LLC	\$90.40	\$0.00	\$0.00	DRUG TESTING SERV
218662	ADAM MOORE	\$0.00	\$761.74	\$0.00	IN-STATE
218663	ADEVA WILSON	\$0.00	\$752.64	\$0.00	TRANSP-OTH PROVIDERS
218664	ALISON MITCHELL	\$0.00	\$0.00	\$59.92	LOCAL DISTRICT
218665	AMBER R HAWKINS	\$0.00	\$34.72	\$0.00	LOCAL DISTRICT
218666	ANDREA LINDSEY	\$0.00	\$0.00	\$48.16	LOCAL DISTRICT
218667	ANDREA P HART	\$0.00	\$0.00	\$121.52	LOCAL DISTRICT
218668	ANNA WOLVERTON	\$0.00	\$0.00	\$22.40	LOCAL DISTRICT
218669	CARLA HELLWEDGE	\$181.13	\$0.00	\$0.00	LOCAL DISTRICT
218670	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$66.08	LOCAL DISTRICT
218671	CORYN EBERT	\$0.00	\$0.00	\$19.04	LOCAL DISTRICT
218672	CRISTEE UTSEY	\$0.00	\$0.00	\$49.28	LOCAL DISTRICT
218673	DANA NOBLES	\$0.00	\$0.00	\$107.52	LOCAL DISTRICT
218674	HOLLEY C SMITH	\$0.00	\$0.00	\$199.92	LOCAL DISTRICT
218675	JANAY DAWSON	\$0.00	\$0.00	\$165.76	LOCAL DISTRICT
218676	JEFFREY CARREL	\$0.00	\$739.20	\$0.00	TRANSP-OTH PROVIDERS
218677	JENNA CASWELL	\$0.00	\$0.00	\$15.68	LOCAL DISTRICT
218678	JENNIFER ALBERSTADT	\$63.28	\$0.00	\$0.00	LOCAL DISTRICT
218679	JENNIFER WALDROP	\$0.00	\$0.00	\$72.80	LOCAL DISTRICT
218680	JESSICA FOSTER	\$0.00	\$0.00	\$211.68	LOCAL DISTRICT
218681	JILL JORDAN	\$0.00	\$0.00	\$15.12	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
218682	KAITLYN DOYLE	\$0.00	\$0.00	\$386.96	LOCAL DISTRICT
218683	KATIE NETTLES	\$0.00	\$0.00	\$16.24	LOCAL DISTRICT
218684	KELLIE BROOKS ISBELL	\$0.00	\$85.12	\$0.00	LOCAL DISTRICT
218685	KELLY KEITH	\$0.00	\$0.00	\$112.56	LOCAL DISTRICT
218686	KIM POWELL	\$0.00	\$0.00	\$6.16	LOCAL DISTRICT
218687	KIMBERLY HARN	\$0.00	\$0.00	\$329.84	LOCAL DISTRICT
218688	KYLE KIRBY	\$0.00	\$755.23	\$0.00	IN-STATE
218689	KYLIE BURLESON	\$0.00	\$0.00	\$213.36	LOCAL DISTRICT
218690	LAURA MORIN	\$0.00	\$0.00	\$34.50	LOCAL DISTRICT
218691	LAURA RUTH HUNTER	\$0.00	\$0.00	\$10.08	LOCAL DISTRICT
218692	LAUREN KLEIN	\$0.00	\$0.00	\$44.85	LOCAL DISTRICT
218693	LEE ANN WILLIAMS	\$0.00	\$0.00	\$20.72	LOCAL DISTRICT
218694	MARY BARNES	\$0.00	\$0.00	\$125.44	LOCAL DISTRICT
218695	MELISSA ARD	\$0.00	\$0.00	\$33.35	LOCAL DISTRICT
218696	MICHELLE GAY	\$0.00	\$0.00	\$24.15	LOCAL DISTRICT
218697	MIKE JOHNSON	\$0.00	\$0.00	\$66.08	LOCAL DISTRICT
218698	NICOLE PHILLIPS	\$0.00	\$0.00	\$128.24	LOCAL DISTRICT
218699	PATRICIA HOWARD	\$0.00	\$0.00	\$225.40	LOCAL DISTRICT
218700	PHILLIP HICKS	\$0.00	\$205.52	\$205.52	LOCAL DISTRICT
218701	RACHAEL GEBHART	\$0.00	\$0.00	\$40.32	LOCAL DISTRICT
218702	ROBERT STUART	\$0.00	\$0.00	\$153.44	LOCAL DISTRICT
218703	AMY MCCLELLAN	\$0.00	\$0.00	\$87.40	LOCAL DISTRICT
218704	SANDI PEAK	\$0.00	\$0.00	\$10.08	LOCAL DISTRICT
218705	SARA KENNEDY	\$0.00	\$0.00	\$34.72	LOCAL DISTRICT
218706	SHANNON CAULEY	\$0.00	\$0.00	\$41.44	LOCAL DISTRICT
218707	SHARON LYNN CUBITT	\$0.00	\$87.92	\$87.92	LOCAL DISTRICT
218708	SHERRY ERWIN	\$0.00	\$0.00	\$244.72	LOCAL DISTRICT
218709	STACEY SHEILS	\$0.00	\$0.00	\$29.90	LOCAL DISTRICT
218710	TABATHA BRACY	\$0.00	\$360.64	\$0.00	TRANSP-OTH PROVIDERS
218711	TARIN MAJURE	\$0.00	\$0.00	\$80.64	LOCAL DISTRICT
218712	TERESA R COWLEY	\$103.50	\$0.00	\$0.00	LOCAL DISTRICT
218713	TONY MYRICK	\$0.00	\$0.00	\$39.20	LOCAL DISTRICT
218714	TRACY SCHRIMSHER	\$0.00	\$320.32	\$0.00	TRANSP-OTH PROVIDERS
218715	VERONICA HOFFMAN	\$0.00	\$0.00	\$118.04	LOCAL DISTRICT
218716	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$537.60	LOCAL DISTRICT
900005107	ALETHA SCHULTZE	\$0.00	\$0.00	\$26.32	LOCAL DISTRICT
900005108	ALICIA DUNCAN	\$0.00	\$0.00	\$350.00	LOCAL DISTRICT
900005109	ALISON RAY	\$0.00	\$90.16	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005110	AMY A STUTTS	\$0.00	\$0.00	\$256.45	LOCAL DISTRICT
900005111	AMY PLUNKETT	\$0.00	\$0.00	\$147.28	LOCAL DISTRICT
900005112	ANDRE WILLIAMS	\$0.00	\$0.00	\$155.12	LOCAL DISTRICT
900005113	ANGELA COOKE	\$0.00	\$0.00	\$650.93	IN-STATE;LOCAL DISTRICT
900005114	ANGELA PALUMBO	\$0.00	\$0.00	\$217.84	LOCAL DISTRICT
900005115	ASHLEY BARNHILL	\$0.00	\$0.00	\$334.88	LOCAL DISTRICT
900005116	BARBARA M ENGLISH	\$0.00	\$0.00	\$126.00	LOCAL DISTRICT
900005117	BRENDA NICHOLAS	\$133.28	\$0.00	\$0.00	LOCAL DISTRICT
900005118	BRIDGETT CREEL	\$0.00	\$0.00	\$251.44	LOCAL DISTRICT
900005119	CALI QUINLIVAN	\$0.00	\$0.00	\$26.88	LOCAL DISTRICT
900005120	CANDICE HAMMOCK	\$0.00	\$0.00	\$38.08	LOCAL DISTRICT
900005121	CHARLOTTE M DORGAN	\$0.00	\$0.00	\$46.00	LOCAL DISTRICT
900005122	CHERRY PENN	\$0.00	\$0.00	\$252.56	LOCAL DISTRICT
900005123	CHRISTINE OLSEN	\$0.00	\$0.00	\$12.32	LOCAL DISTRICT
900005124	CLAIRE BRENNER	\$0.00	\$0.00	\$124.32	LOCAL DISTRICT
900005125	CRYSTAL TOMECEK	\$0.00	\$0.00	\$87.36	LOCAL DISTRICT
900005126	DANA STACEY	\$0.00	\$0.00	\$49.28	LOCAL DISTRICT
900005127	DAWN S FRENETTE	\$0.00	\$0.00	\$203.28	LOCAL DISTRICT
900005128	DEBORAH MCDONALD	\$0.00	\$0.00	\$233.18	LOCAL DISTRICT
900005129	DEBRA S THOMPSON	\$0.00	\$0.00	\$127.08	LOCAL DISTRICT
900005130	DENITA HILL	\$0.00	\$0.00	\$52.08	LOCAL DISTRICT
900005131	DESIREA M MCGILVRAY	\$137.76	\$0.00	\$0.00	LOCAL DISTRICT
900005132	EDDIE TYLER	\$0.00	\$0.00	\$180.00	IN-STATE
900005133	ELAINE LITTLETON	\$0.00	\$0.00	\$77.28	LOCAL DISTRICT
900005134	ELIZABETH A CAMERON	\$0.00	\$0.00	\$59.36	LOCAL DISTRICT
900005135	ERIC WEST	\$0.00	\$0.00	\$619.25	IN-STATE
900005136	JENNIFER B. COOK	\$0.00	\$0.00	\$122.64	LOCAL DISTRICT
900005137	JEREMY A SMITH	\$272.16	\$0.00	\$0.00	LOCAL DISTRICT
900005138	JOHN C. WILSON	\$0.00	\$0.00	\$570.77	IN-STATE;LOCAL DISTRICT
900005139	JONATHAN CRAWFORD	\$0.00	\$0.00	\$610.85	IN-STATE;LOCAL DISTRICT
900005140	JUNE EVANS	\$0.00	\$0.00	\$152.95	LOCAL DISTRICT
900005141	KAREN DYESS	\$0.00	\$0.00	\$49.84	LOCAL DISTRICT
900005142	KENDALL MOWDY	\$0.00	\$216.16	\$0.00	LOCAL DISTRICT
900005143	KERRI H STEELEY	\$0.00	\$0.00	\$52.08	LOCAL DISTRICT
900005144	KIMBERLEY NOLFE	\$0.00	\$0.00	\$39.10	LOCAL DISTRICT
900005145	KRISLYN DIENES	\$0.00	\$0.00	\$314.72	LOCAL DISTRICT
900005146	LAREN WIMBERLEY	\$0.00	\$0.00	\$83.38	LOCAL DISTRICT
900005147	LAUREN WOODSON	\$0.00	\$0.00	\$120.18	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005148	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$174.72	LOCAL DISTRICT
900005149	LESLEY JAMES	\$0.00	\$0.00	\$264.88	LOCAL DISTRICT
900005150	LISA DOOLEY	\$0.00	\$0.00	\$65.55	LOCAL DISTRICT
900005151	LORRY M REDDITT	\$0.00	\$0.00	\$409.36	LOCAL DISTRICT
900005152	MARCY SMITH	\$0.00	\$0.00	\$296.24	LOCAL DISTRICT
900005153	MEGAN PROCTOR	\$0.00	\$0.00	\$127.12	LOCAL DISTRICT
900005154	MELANIE IKERMAN	\$0.00	\$0.00	\$47.04	LOCAL DISTRICT
900005155	MELISSA SMITH	\$0.00	\$0.00	\$216.72	LOCAL DISTRICT
900005156	MEREDITH PITARD	\$0.00	\$0.00	\$158.48	LOCAL DISTRICT
900005157	MORRELL T. BAXTER	\$0.00	\$113.12	\$0.00	LOCAL DISTRICT
900005158	NATASHA KELLY	\$0.00	\$0.00	\$119.28	LOCAL DISTRICT
900005159	PATRICE DAVIS	\$0.00	\$0.00	\$47.04	LOCAL DISTRICT
900005160	REBECCA L. TURNER	\$0.00	\$0.00	\$42.56	LOCAL DISTRICT
900005161	RHONDA L MELTON	\$0.00	\$0.00	\$911.68	LOCAL DISTRICT
900005162	RYAN ENGLAND	\$0.00	\$0.00	\$47.04	LOCAL DISTRICT
900005163	SCOTT KEENAN	\$0.00	\$0.00	\$135.52	LOCAL DISTRICT
900005164	SHANNON PARK	\$0.00	\$0.00	\$170.24	LOCAL DISTRICT
900005165	SHELLEY COOPER	\$0.00	\$0.00	\$120.96	LOCAL DISTRICT
900005166	SILVIA SCOTT ALMEIDA	\$0.00	\$0.00	\$461.73	LOCAL DISTRICT
900005167	SONJA BLOUNT	\$0.00	\$0.00	\$38.08	LOCAL DISTRICT
900005168	STEPHANIE JANES	\$0.00	\$0.00	\$177.10	LOCAL DISTRICT
900005169	STEPHANIE SANNES	\$0.00	\$0.00	\$96.03	LOCAL DISTRICT
900005170	TAMMY YOUNCE	\$0.00	\$0.00	\$496.72	LOCAL DISTRICT
900005171	TAYLOR BAXTER	\$0.00	\$0.00	\$90.72	LOCAL DISTRICT
900005172	TERI MICHELLE CARR	\$0.00	\$0.00	\$115.51	LOCAL DISTRICT
900005173	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$45.92	LOCAL DISTRICT
900005174	TIFFANY WILSON	\$0.00	\$0.00	\$499.72	IN-STATE
900005175	TOM HARTNER	\$0.00	\$0.00	\$67.76	LOCAL DISTRICT
900005176	WILL DUNCAN	\$0.00	\$0.00	\$90.16	LOCAL DISTRICT
31602	AIMEE BAUER	\$0.00	\$15.00	\$0.00	DAILY SALES- LUNCH
31603	AMAZON.COM	\$0.00	\$74.29	\$0.00	PURCHASED FOOD;OFFICE SUPPLIES
31605	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$1,600.00	\$0.00	OTHER PROPERTY SERV
31606	CAROLYN BRYARS	\$0.00	\$15.68	\$0.00	LOCAL DISTRICT
31607	CHARMELE NEWTON	\$0.00	\$41.48	\$0.00	DAILY SALES- LUNCH
31608	COASTAL HUMITEC	\$0.00	\$1,911.00	\$0.00	OTHER PURCHASED SERV
31609	DAPHNE WILLIAMSON	\$0.00	\$6.72	\$0.00	LOCAL DISTRICT
31610	DAWN ALDRIDGE	\$0.00	\$7.28	\$0.00	LOCAL DISTRICT
31611	DENISE BARNETT	\$0.00	\$96.32	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31612	DOROTHY PICKETT	\$0.00	\$50.40	\$0.00	LOCAL DISTRICT
31613	ELIZABETH JACKSON	\$0.00	\$103.52	\$0.00	LOCAL DISTRICT
31614	FELECIA MODISPACHER	\$0.00	\$40.32	\$0.00	LOCAL DISTRICT
31615	GULF COAST BUSINESS SYSTEMS	\$0.00	\$515.90	\$0.00	OFFICE SUPPLIES
31616	JULIE STEWART	\$0.00	\$2.24	\$0.00	LOCAL DISTRICT
31617	KANDICE CHUPEK	\$0.00	\$10.00	\$0.00	DAILY SALES- LUNCH
31618	KAREN CAMPBELL	\$0.00	\$26.88	\$0.00	LOCAL DISTRICT
31619	KATHERINE POPE	\$0.00	\$99.68	\$0.00	LOCAL DISTRICT
31620	LATISHA BYRD	\$0.00	\$223.25	\$0.00	DAILY SALES- LUNCH
31621	LAUREN GRANGER	\$0.00	\$145.75	\$0.00	DAILY SALES- LUNCH
31622	LISA MIKESELL	\$0.00	\$35.84	\$0.00	LOCAL DISTRICT
31623	MARSHA STUCKEY	\$0.00	\$57.40	\$0.00	DAILY SALES- LUNCH
31624	MAUREEN PARNELL	\$0.00	\$78.40	\$0.00	LOCAL DISTRICT
31625	RITA SHEPPARD	\$0.00	\$14.56	\$0.00	LOCAL DISTRICT
31626	RUBY JONES	\$0.00	\$20.16	\$0.00	LOCAL DISTRICT
31627	SHARON BELLAMY	\$0.00	\$14.56	\$0.00	LOCAL DISTRICT
31628	SHENA GRISSOM	\$0.00	\$20.00	\$0.00	DAILY SALES- LUNCH
31629	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$1,451.49	\$0.00	OFFICE SUPPLIES
31630	TAWANNA RANKIN	\$0.00	\$10.08	\$0.00	LOCAL DISTRICT
31631	TERRELL ENTERPRISES	\$0.00	\$3,150.00	\$0.00	FURN & FIX <\$5000
31632	THE MERCHANTS COMPANY	\$0.00	\$471,935.73	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
31633	TRACY DAVIS	\$0.00	\$87.36	\$0.00	LOCAL DISTRICT
31634	VICKI LONG	\$0.00	\$40.32	\$0.00	LOCAL DISTRICT
31635	WHITNEY GORDON	\$0.00	\$53.50	\$0.00	DAILY SALES- LUNCH
31636	XEROX CORPORATION	\$0.00	\$27.14	\$0.00	OTHER PURCHASED SERV
		\$465,737.76	\$788,888.12	\$5,462,096.10	