

Gulf Shores City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2019 - 07/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
71	Baldwin County Probate	\$0.00	\$0.00	\$396.00	OFFICE SUPPLIES
72	Alabama Dept of Revenue	\$0.00	\$0.00	\$582.00	OTHER PURCHASED SERV
73	ALABAMA EDUCATION ASSOCIATION	\$0.00	\$0.00	\$453.08	OTHER PURCHASED SERV
74	Armbrecht Jackson, LLP	\$0.00	\$0.00	\$1,113.00	LEGAL FEES
75	Baldwin County Electric	\$0.00	\$0.00	\$21,578.01	ELECTRICITY
76	C-Spire Business Solutions	\$0.00	\$0.00	\$1,857.02	OTHER PURCHASED SERV
77	Campbell, Duke & Campbell	\$0.00	\$0.00	\$3,012.50	LEGAL FEES
78	Cindy Veazey	\$0.00	\$0.00	\$98.04	TELEPHONE
79	CMA Technology Solutions	\$0.00	\$0.00	\$21,133.00	OTHER PURCHASED SERV
80	GTSof Inc	\$0.00	\$250.00	\$0.00	OTHER PURCHASED SERV
81	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$2,385.59	OTHER PURCHASED SERV
82	Hunter Security, Inc.	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
83	JTM Marketing	\$0.00	\$0.00	\$4,229.00	ITEMS FOR RESALE
84	Kelly Services, inc	\$0.00	\$0.00	\$1,783.60	OTHER PURCHASED SERV
85	Marcelinia Sumerlin	\$0.00	\$0.00	\$189.98	OFFICE SUPPLIES
86	Marcus Early	\$0.00	\$0.00	\$25.76	IN-STATE TRAVEL
87	Matt Akin	\$0.00	\$0.00	\$779.55	TELEPHONE;IN-STATE TRAVEL
88	Office Depot	\$0.00	\$0.00	\$601.65	OFFICE SUPPLIES
89	Republic Services	\$0.00	\$0.00	\$924.66	GARBAGE AND WASTE
90	Riviera Utilities	\$0.00	\$0.00	\$1,326.52	NATURAL GAS
91	SOUTH ALABAMA REG PLN COMM	\$0.00	\$6,316.55	\$0.00	OTHER PURCHASED SERV
92	Utilities Board of the City of	\$0.00	\$0.00	\$770.74	WATER AND SEWAGE
93	Wittichen Supply Co	\$0.00	\$0.00	\$532.54	EQUIP REPAIR & MAINT
94	XEROX CORPORATION	\$0.00	\$0.00	\$275.84	RENTAL-EQUIPMENT
95	1000 Bulbs	\$0.00	\$0.00	\$432.25	MAINTENANCE SUPPLIES
96	Alabama Department of Ed	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
97	Auto Craft Collision	\$0.00	\$0.00	\$12,538.00	OTHER PURCHASED SERV
98	Baldwin County Schools	\$0.00	\$0.00	\$4,811.13	ELECTRICITY
99	C-Spire Business Solutions	\$0.00	\$0.00	\$3,806.60	TELEPHONE
100	CMA Technology Solutions	\$0.00	\$0.00	\$4,985.00	OTHER PURCHASED SERV
101	Dell Marketing LP	\$0.00	\$0.00	\$12,063.60	OTHER PURCHASED SERV
102	Frontline Education	\$0.00	\$0.00	\$12,931.00	OTHER PURCHASED SERV
103	GNG Plumbing	\$0.00	\$0.00	\$359.40	EQUIP REPAIR & MAINT

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104	HEARTLAND SCHOOL SOLUTIONSS	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
105	Kelly Services, inc	\$0.00	\$0.00	\$1,173.90	OTHER PURCHASED SERV
106	Marcelinia Sumerlin	\$0.00	\$0.00	\$244.67	OFFICE SUPPLIES
107	Marcus Early	\$0.00	\$0.00	\$190.26	FUEL-DIESEL
108	Matt Akin	\$0.00	\$0.00	\$1,348.84	IN-STATE TRAVEL
109	Sandi Harris	\$0.00	\$0.00	\$15.05	OFFICE SUPPLIES
110	SOUTH ALABAMA REG PLN COMM	\$0.00	\$0.00	\$3,428.48	OTHER PURCHASED SERV
111	Stephanie Harrison	\$0.00	\$0.00	\$113.68	TELEPHONE
112	The APP Garden, LLC	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
113	WARD INTERNATIONAL TRUCKS	\$0.00	\$0.00	\$1,192.83	OTHER PURCHASED SERV
114	WEX BANK	\$0.00	\$0.00	\$8,000.00	OTHER PURCHASED SERV
115	Actsoft	\$0.00	\$0.00	\$425.00	OTHER PURCHASED SERV
116	Autoworx, LLC	\$0.00	\$0.00	\$3,243.89	EQUIP REPAIR & MAINT
117	Basic Administrative Solutions	\$0.00	\$0.00	\$2,945.00	OTHER PURCHASED SERV
118	GNG Plumbing	\$0.00	\$0.00	\$28.49	EQUIP REPAIR & MAINT
119	Hope Becklund	\$0.00	\$59.90	\$0.00	DAILY SALES- LUNCH
120	Hunter Security, Inc.	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
121	JANI-KING of Mobile	\$0.00	\$0.00	\$26,344.00	CUSTODIAL SERVICES
122	Joe Avilez	\$0.00	\$0.00	\$51.24	FUEL-GASOLINE
123	Marcus Early	\$0.00	\$0.00	\$117.64	STUDENT CLASSRM SUPP
124	Reggie E Johnson	\$0.00	\$0.00	\$1,700.00	OTHER PURCHASED SERV
125	Sandi Harris	\$0.00	\$0.00	\$25.50	STUDENT CLASSRM SUPP
126	The APP Garden, LLC	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
		\$0.00	\$6,626.45	\$173,563.53	