

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2020 - 03/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31117	REGIONS BANK	\$0.00	\$244,187.11	\$0.00	ACCOUNTS PAYABLE
31118	REGIONS BANK	\$0.00	\$13,465.48	\$0.00	ACCOUNTS PAYABLE
215894	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$1,575.82	UTILITIES
215895	REGIONS BANK	\$38,689.49	\$69,839.26	\$609,856.45	ACCOUNTS PAYABLE
215896	REGIONS BANK	\$66,532.46	\$21,629.50	\$458,445.13	ACCOUNTS PAYABLE
215897	4IMPRINT, INC	\$0.00	\$2,072.16	\$0.00	PRINTING AND BINDING
215898	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$454.00	REGISTRATION FEES
215899	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$97.00	VEHICLE PARTS
215900	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$53,673.94	UTILITIES
215901	ALABAMA SHAKESPEARE FESTIVAL	\$150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215902	ALICE KEEL	\$100.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
215903	AMAZON.COM	\$3,475.40	\$11,675.39	\$4,165.88	INSTR SUPPLIES;STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT;PARENT INST SUPPLIES;OTH VEHICLE SUPPLIES;OTH NONINST SUPPLIES;LIBRARY BOOKS;OFFICE SUPPLIES;OTH BOOKS/PERIODICAL
215904	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
215905	AT&T	\$0.00	\$0.00	\$3,631.50	TELEPHONE
215906	AUTISM SOCIETY OF ALABAMA	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
215907	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$446,102.00	CLASSROOM EQUIPMENT
215908	BAY AREA CONTRACTING INC	\$0.00	\$0.00	\$181,875.18	LAND IMPROVEMENT
215909	BAY MINETTE FAMILY PRACTICE	\$100.00	\$0.00	\$0.00	DRUG TESTING SERV
215910	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$592,254.00	BLDGS-CONSTRUCTED
215911	BC ECONOMIC DEV ALLIANCE	\$0.00	\$0.00	\$24,225.00	OTHER PURCHASED SERV
215912	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$14,200.00	BLDGS-CONSTRUCTED
215913	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$259.00	\$0.00	REGISTRATION FEES
215914	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
215915	CHALKS TRUCK PARTS INC	\$368.64	\$0.00	\$0.00	VEHICLE PARTS
215916	CHASON DREW TUCKER	\$0.00	\$450.00	\$450.00	OTHER PURCHASED SERV
215917	CITY OF BAY MINETTE	\$176,695.84	\$0.00	\$0.00	LAND IMPROVEMENT
215918	CITY OF FOLEY	\$0.00	\$0.00	\$5,050.46	UTILITIES
215919	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$4,358.00	UTILITIES
215920	CONTINENTAL PRESS, INC.	\$0.00	\$446.77	\$0.00	INSTR SUPPLIES
215921	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$3,773.04	OTHER PURCHASED SERV
215922	CULINARY DREAMS, INC	\$0.00	\$2,921.25	\$340.00	OTHER PURCHASED SERV
215923	CW SERVICES, LLC	\$0.00	\$250.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
215924	DANIEL E. POER	\$0.00	\$300.00	\$0.00	OTHER PURCHASED SERV
215925	DANYLE V. WILKINSON	\$0.00	\$0.00	\$1,462.50	OTHER PURCHASED SERV
215926	DAVID MARTIN DENTON	\$0.00	\$810.00	\$0.00	OTHER PURCHASED SERV
215927	DAVID R BECHTEL	\$0.00	\$0.00	\$6,720.00	OTHER PURCHASED SERV
215928	DEPARTMENT OF YOUTH SERVICES	\$21,477.12	\$0.00	\$0.00	STUDENT EDUCATIONAL
215929	DOGWOOD PRODUCTIONS	\$0.00	\$0.00	\$87,322.00	ADVERTISING
215930	DON GORDON CONSTRUCTION, INC	\$0.00	\$0.00	\$448,766.09	BLDGS-CONSTRUCTED
215931	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,975.00	UTILITIES
215932	ELBERTA HIGH SCHOOL	\$0.00	\$0.00	\$4,070.00	OPR TRN OUT/LSA
215933	EROSION PROS, LLC	\$0.00	\$0.00	\$1,500.00	BLDGS-CONSTRUCTED
215934	FAIRHOPE INTERMEDIATE	\$0.00	\$0.00	\$1,000.00	OPR TRN OUT/LSA
215935	FIRST TEAM CONSTRUCTION CO	\$0.00	\$0.00	\$108,456.91	BLDGS-CONSTRUCTED
215936	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$14,454.10	EQUIP MAINT AGREEMTS
215937	FLEX COAT CO. INC.	\$0.00	\$500.00	\$0.00	STUDENT CLASSRM SUPP
215938	FREDERKK MARK KAPP	\$0.00	\$175.00	\$0.00	STUDENT EDUCATIONAL
215939	GEOCON ENGINEERING & MATERIAL	\$0.00	\$0.00	\$3,944.00	BLDGS-CONSTRUCTED
215940	GLENWOOD INC	\$0.00	\$0.00	\$2,950.00	OTHER PURCHASED SERV
215941	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$12,920.00	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
215942	GOODYEAR TIRE & RUBBER CO	\$4,212.50	\$0.00	\$0.00	TIRES
215943	Industrial Services and Sales	\$0.00	\$0.00	\$3,600.00	FURN & FIX <\$5000
215944	INFINITY YOGA AND MASSAGE	\$0.00	\$1,600.00	\$600.00	OTHER PURCHASED SERV
215945	ISABELLA ALBERT	\$0.00	\$450.00	\$0.00	OTHER PURCHASED SERV
215946	JACK S MUSIC	\$0.00	\$800.00	\$0.00	OTHER PURCHASED SERV
215947	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
215948	JARROD JORDAN	\$0.00	\$225.00	\$0.00	OTHER PURCHASED SERV
215949	JEANNINE M FRANCO	\$0.00	\$0.00	\$6,100.00	OTHER PURCHASED SERV
215950	JOE KEEL	\$100.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
215951	JOHNSON CONTROLS FIRE PROTECT	\$0.00	\$0.00	\$9,521.44	OTHER PURCHASED SERV
215952	JUST FITNESS, LLC	\$0.00	\$720.00	\$0.00	OTHER PURCHASED SERV
215954	KLEO, INC	\$0.00	\$0.00	\$35,250.00	OTHER PURCHASED SERV
215955	KONICA MINOLTA	\$0.00	\$617.32	\$0.00	OTHER PURCHASED SERV
215956	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$151.05	INSTR SUPPLIES
215957	LISA M. WELLS	\$0.00	\$930.00	\$0.00	OTHER PURCHASED SERV
215958	LOWES	\$0.00	\$2,815.69	\$0.00	INSTR SUPPLIES;CLASSROOM EQUIPMENT
215959	MAGNOLIA ELEMENTARY	\$0.00	\$0.00	\$1,000.00	OPR TRN OUT/LSA
215960	MEREDITH IVY	\$0.00	\$420.00	\$837.90	OTHER PURCHASED SERV
215961	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
215962	MOBILE MODULAR	\$0.00	\$0.00	\$25,882.50	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
215963	NASCO	\$0.00	\$4.91	\$0.00	INSTR SUPPLIES
215964	NATIONAL HEALTH CAREER ASSOCIA	\$69.00	\$1,950.00	\$0.00	STUDENT EDUCATIONAL;INSTR SUPPLIES
215965	NETWORK CABLING SERVICES &	\$0.00	\$0.00	\$6,711.78	OTHER PURCHASED SERV
215966	NORMA B LYNCH	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
215967	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$9,194.03	UTILITIES
215968	NUTRIEN AG SOLUTIONS, INC	\$0.00	\$0.00	\$1,200.00	MAINTENANCE SUPPLIES
215969	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$1,207.22	UTILITIES
215970	OTK ARCHITECTURE LLC	\$0.00	\$0.00	\$2,368.50	BLDGS-CONSTRUCTED
215971	OUR BAY EASTERN SHORE, INC.	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
215972	RACHAEL NICHOLS	\$0.00	\$540.00	\$405.00	OTHER PURCHASED SERV
215973	RAYMOND WAINWRIGHT	\$0.00	\$0.00	\$2,925.00	OTHER PURCHASED SERV
215974	REFUEL FUEL MANAGEMENT SYSTEM	\$14,849.64	\$0.00	\$1,985.23	FUEL-GASOLINE
215975	REGIONS CAPITAL ADVANTAGE, INC	\$0.00	\$0.00	\$270,000.00	INTEREST
215976	REGIONS CAPITAL ADVANTAGE, INC	\$0.00	\$0.00	\$91,225.00	INTEREST
215977	RR DONNELLEY	\$0.00	\$0.00	\$1,752.11	OTH NONINST SUPPLIES
215978	SAFETY KLEEN SYSTEMS, INC	\$268.84	\$0.00	\$0.00	OTHER PURCHASED SERV
215979	SAWGRASS CONSULTING, LLC	\$3,800.00	\$0.00	\$4,674.32	LAND IMPROVEMENT
215980	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
215981	SHARON DIANE MUGOVERO	\$0.00	\$800.00	\$0.00	OTHER PURCHASED SERV
215982	SHARPE, INC	\$0.00	\$0.00	\$91,341.80	BLDGS-CONSTRUCTED
215983	SHARPE, INC	\$0.00	\$0.00	\$855,450.00	BLDGS-CONSTRUCTED
215984	SHAW INDUSTRIES, INC.	\$3,050.25	\$0.00	\$0.00	BUILDING IMPROVEMENT
215985	SANDY SPIN SLADE INC	\$0.00	\$4,658.66	\$0.00	INSTR SUPPLIES
215986	SMITH SYSTEMS	\$0.00	\$0.00	\$40,211.00	FURN & FIX <\$5000
215987	SOUTH ALABAMA REGIONAL	\$0.00	\$14,922.90	\$56,666.17	OTHER PURCHASED SERV
215988	SOUTHERN REGIONAL EDUCATION	\$0.00	\$395.00	\$0.00	REGISTRATION FEES
215989	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$2,119.11	UTILITIES
215990	SPIRE	\$0.00	\$0.00	\$15,564.77	UTILITIES
215991	STARFALL EDUCATION FOUNDATION	\$0.00	\$270.00	\$0.00	OTHER PURCHASED SERV
215992	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	OTHER DUES AND FEES
215993	STEVEN DAVIDSON	\$0.00	\$2,000.00	\$0.00	NON-INST EQUIPMENT
215994	STRATEGY PUBLIC RELATIONS, LLC	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
215995	SUSAN A CAVER	\$407.50	\$0.00	\$0.00	OTHER PURCHASED SERV
215996	TALLASSEE AUTOMOTIVE INC	\$0.00	\$0.00	\$43,666.00	SERVICE VEHICLES
215997	TALLASSEE AUTOMOTIVE INC	\$0.00	\$0.00	\$44,653.00	SERVICE VEHICLES
215998	TEXAS SCHOOL FOR THE BLIND AND	\$0.00	\$0.00	\$287.50	INSTR SUPPLIES
215999	THE FLAG LADYS FLAG STORE	\$0.00	\$0.00	\$2,007.48	BUILDING IMPROVEMENT
216000	THE LINCOLN ELECTRIC COMPANY	\$0.00	\$3,720.00	\$0.00	CLASSROOM EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
216001	THRASH COMMERCIAL CONTRACTOR	\$0.00	\$0.00	\$791,974.30	BLDGS-CONSTRUCTED
216002	TINT PROS PLUS	\$2,200.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
216003	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
216004	TOWN OF LOXLEY	\$0.00	\$0.00	\$1,093.00	UTILITIES
216005	TOWN OF SILVERHILL	\$0.00	\$0.00	\$291.32	UTILITIES
216006	TRIPLE "A" FIRE PROTECTION INC	\$0.00	\$0.00	\$4,858.00	BLDGS-CONSTRUCTED
216007	TRUCKWORX/KENWORTH OF MOBILE	\$1,484.00	\$0.00	\$0.00	VEHICLE PARTS
216009	VANN RAY, LLC	\$0.00	\$0.00	\$2,450.00	OTHER PURCHASED SERV
216010	WENDY SMITH LANGHAM	\$0.00	\$1,200.00	\$0.00	OTHER PURCHASED SERV
216011	WILLIAM B. PARMER	\$100.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
216012	ZEOMI INC.	\$0.00	\$0.00	\$349.70	OTH NONINST SUPPLIES
216013	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$287.05	OTHER PURCHASED SERV;REGISTRATION FEES
216014	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$48.50	VEHICLE PARTS
216015	ALABAMA SHAKESPEARE FESTIVAL	\$610.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216016	ALAMO CHIROPRACTIC, INC	\$930.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
216017	AMAZON.COM	\$3,413.34	\$5,472.54	\$654.89	INSTR SUPPLIES;CLASSROOM EQUIPMENT;OTH NONINST SUPPLIES;OTH VEHICLE SUPPLIES
216018	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$3,759.00	OTHER PROF SERVICES
216019	APPLE INC.	\$0.00	\$0.00	\$868.00	NON-CAP COMPUTER HDW
216020	AT&T	\$0.00	\$0.00	\$15.13	TELEPHONE
216021	AT&T	\$0.00	\$0.00	\$1.40	TELEPHONE
216022	AT&T	\$0.00	\$0.00	\$3,631.50	TELEPHONE
216023	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES
216024	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$4,677.55	TELEPHONE
216025	BALDWIN TROPHIES	\$0.00	\$0.00	\$241.00	INSTR SUPPLIES
216026	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,384.75	UTILITIES
216027	CDW GOVERNMENT, INC	\$0.00	\$0.00	\$58,032.52	OTHER PURCHASED SERV;OTH NONINST SUPPLIES;INSTR SUPPLIES
216028	CERTIFIED LABORATORIES	\$220.59	\$0.00	\$0.00	OIL AND LUBRICANTS
216029	CHALKS TRUCK PARTS INC	\$63.80	\$0.00	\$0.00	VEHICLE PARTS
216030	DANIEL J DETMAN	\$0.00	\$0.00	\$701.25	OTHER PURCHASED SERV
216031	DAVISON OIL COMPANY, INC	\$897.75	\$0.00	\$0.00	OIL AND LUBRICANTS
216032	EASTERN SHORE SCHOOL SUPPLY	\$0.00	\$9,911.30	\$0.00	INSTR SUPPLIES
216033	FOLEY CLINIC CORP	\$135.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
216034	GOODYEAR TIRE & RUBBER CO	\$496.28	\$0.00	\$0.00	TIRES
216035	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$4,335.00	OTHER PURCHASED SERV
216036	INDIANA FURNITURE INDUSTRIES	\$0.00	\$0.00	\$3,610.63	FURN & FIX <\$5000
216037	KAGAN PUBLISHING AND	\$0.00	\$4,599.00	\$0.00	OTHER PURCHASED SERV
216038	KIM WATSON STANLEY	\$0.00	\$1,250.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
216039	KRONOS INCORPORATED	\$0.00	\$0.00	\$14,249.49	OTHER PURCHASED SERV
216040	LOWES	\$0.00	\$116.42	\$0.00	INSTR SUPPLIES
216041	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$2,400.00	BLDGS-CONSTRUCTED
216042	METALS USA	\$0.00	\$0.00	\$267.40	MAINTENANCE SUPPLIES
216043	MICHAEL W MALM	\$494.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216044	MODULAR CONCEPTS, LLC	\$0.00	\$0.00	\$21,862.40	FURN & FIX <\$5000
216045	NASCO	\$0.00	\$271.31	\$0.00	INSTR SUPPLIES
216046	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$6,214.22	UTILITIES
216047	OVERSTREET SEALCOATING LLC	\$0.00	\$0.00	\$2,800.00	OTHER PURCHASED SERV
216048	PAINT SLINGERS INC	\$0.00	\$1,200.00	\$2,340.00	OTHER PURCHASED SERV
216049	PRESENTATION SOLUTIONS, INC	\$0.00	\$1,454.74	\$0.00	INSTR SUPPLIES
216050	QUILL CORPORATION	\$0.00	\$0.00	\$1,470.78	INSTR SUPPLIES
216051	REFUEL FUEL MANAGEMENT SYSTEM	\$22,687.33	\$0.00	\$2,273.83	FUEL-GASOLINE
216052	SAFETY KLEEN SYSTEMS, INC	\$621.06	\$0.00	\$0.00	OTHER PURCHASED SERV
216053	SANDY SANSING FORD LINCOLN LLC	\$728.15	\$0.00	\$0.00	OTHER PURCHASED SERV;VEHICLE PARTS
216054	SCHOLAR CRAFT PRODUCTS INC.	\$0.00	\$0.00	\$2,985.00	FURN & FIX <\$5000
216055	SHARON DIANE MUGOVERO	\$0.00	\$350.00	\$0.00	OTHER PURCHASED SERV
216056	SHAW INDUSTRIES, INC.	\$1,292.15	\$0.00	\$0.00	BUILDING IMPROVEMENT
216057	SPECIALTY TAG & LABEL, INC	\$0.00	\$4,555.58	\$0.00	CLASSROOM EQUIPMENT
216058	SPELLINGCITY.COM INC.	\$0.00	\$675.00	\$0.00	OTHER PURCHASED SERV
216059	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$2,518.32	\$0.00	INSTR SUPPLIES
216060	STATE OF ALABAMA-EXAMINERS	\$0.00	\$0.00	\$14,688.00	AUDITING
216061	STEARNS, CONRAD AND SCHMIDT	\$0.00	\$0.00	\$3,100.50	OTHER PURCHASED SERV;BLDGS-CONSTRUCTED
216062	STEVEN DAVIDSON	\$0.00	\$944.45	\$0.00	NON-CAP AUDIO/VIDEO
216063	STONE CROSBY, P.C.	\$0.00	\$0.00	\$21,426.05	LEGAL FEES
216064	THE LILLY COMPANY	\$0.00	\$0.00	\$1,389.00	OTHER PURCHASED SERV
216065	TRUCKWORX/KENWORTH OF MOBILE	\$605.78	\$0.00	\$0.00	VEHICLE PARTS
216066	TSA INC	\$0.00	\$0.00	\$319.00	NON-INST EQUIPMENT
216068	XYZ PRINTING, INC	\$200.74	\$0.00	\$0.00	INSTR SUPPLIES
216069	ZUKE TECHNOLOGIES LLC	\$2,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216070	AMBER R HAWKINS	\$0.00	\$23.00	\$0.00	LOCAL DISTRICT
216071	AMY KENNEDY	\$0.00	\$0.00	\$135.00	IN-STATE
216072	ANDREA P HART	\$0.00	\$0.00	\$75.90	LOCAL DISTRICT
216073	ANDREW DEASE	\$0.00	\$0.00	\$608.93	IN-STATE
216074	APRIL BROCKETT	\$0.00	\$807.41	\$0.00	SUBSTITUTES
216075	BETSY CHRISTOPHER	\$0.00	\$467.66	\$0.00	SUBSTITUTES
216076	BRANDON KELLY	\$269.00	\$0.00	\$0.00	OUT-OF-STATE;IN-STATE
216077	CAROL CHAMBERS	\$0.00	\$522.70	\$0.00	IN-STATE;REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
216078	CAROLE G. SMITH	\$0.00	\$80.50	\$0.00	LOCAL DISTRICT
216079	CESAR ADRIAN BARRIOS	\$0.00	\$0.00	\$230.58	LOCAL DISTRICT
216080	CHRISTOPHER CORDON	\$0.00	\$0.00	\$63.25	LOCAL DISTRICT
216081	CINDY WILSON	\$0.00	\$232.38	\$0.00	IN-STATE
216082	CORYN EBERT	\$0.00	\$0.00	\$18.40	LOCAL DISTRICT
216083	CURT SMITH	\$0.00	\$0.00	\$564.42	OUT-OF-STATE
216084	DARRIN GARDNER	\$0.00	\$0.00	\$224.00	OUT-OF-STATE
216085	FRANCINE HOLLEY	\$0.00	\$0.00	\$80.50	LOCAL DISTRICT
216086	JACKIE SMITH	\$0.00	\$430.04	\$0.00	IN-STATE
216087	JANICE C SIMON	\$82.80	\$0.00	\$0.00	LOCAL DISTRICT
216088	JENNIFER ALBERSTADT	\$211.02	\$0.00	\$0.00	LOCAL DISTRICT
216089	JESSICA STANFORD	\$0.00	\$456.90	\$0.00	IN-STATE
216090	JILL JORDAN	\$0.00	\$0.00	\$23.00	LOCAL DISTRICT
216091	JOSEPH MCCULLOUGH	\$0.00	\$0.00	\$11.50	LOCAL DISTRICT
216092	JOYLYN RUFFIN	\$0.00	\$0.00	\$69.46	LOCAL DISTRICT
216093	KAITLYN DOYLE	\$0.00	\$0.00	\$294.97	LOCAL DISTRICT
216094	KATHERINE MITCHELL	\$0.00	\$0.00	\$31.05	OTH TRAVEL AND TRNG
216095	KATIE NETTLES	\$0.00	\$0.00	\$537.30	IN-STATE;LOCAL DISTRICT
216096	KELLI ADKINS	\$0.00	\$212.86	\$0.00	LOCAL DISTRICT
216097	KELLY KEITH	\$0.00	\$0.00	\$211.60	LOCAL DISTRICT
216098	KELSEY HOPPER	\$0.00	\$447.70	\$0.00	IN-STATE
216099	KIM BOUCHER	\$0.00	\$0.00	\$103.50	LOCAL DISTRICT
216100	KIMBERLY HARN	\$0.00	\$0.00	\$364.55	LOCAL DISTRICT
216101	KIRI MCFARLAND	\$0.00	\$135.00	\$0.00	SUBSTITUTES
216102	KYLIE BURLESON	\$0.00	\$0.00	\$201.25	LOCAL DISTRICT
216103	LAIS REAVES	\$47.15	\$0.00	\$0.00	LOCAL DISTRICT
216104	LAREN WIMBERLEY	\$0.00	\$0.00	\$103.50	LOCAL DISTRICT
216105	LARKIN VENTURINI	\$0.00	\$0.00	\$181.13	LOCAL DISTRICT
216106	LAURA MORIN	\$0.00	\$0.00	\$51.75	LOCAL DISTRICT
216107	LAUREN WOODSON	\$0.00	\$0.00	\$25.30	LOCAL DISTRICT
216108	LEIGH M NELSON	\$0.00	\$0.00	\$239.20	LOCAL DISTRICT
216109	MAKAYLA SMITH	\$0.00	\$0.00	\$37.38	LOCAL DISTRICT
216110	MEGAN PROCTOR	\$0.00	\$0.00	\$28.75	LOCAL DISTRICT
216111	MELODY NEWTON	\$0.00	\$488.48	\$0.00	IN-STATE;REGISTRATION FEES
216112	MICHELLE GAY	\$0.00	\$0.00	\$58.65	LOCAL DISTRICT
216113	MONICA BUTTS	\$0.00	\$918.01	\$0.00	OUT-OF-STATE;REGISTRATION FEES
216114	NANCY KLOOZ	\$0.00	\$0.00	\$21.85	LOCAL DISTRICT
216115	NICOLE PHILLIPS	\$0.00	\$0.00	\$178.25	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
216116	PAMELA LAMB HARTNER	\$0.00	\$0.00	\$106.95	LOCAL DISTRICT
216117	PATRICIA HOWARD	\$0.00	\$0.00	\$177.10	LOCAL DISTRICT
216118	PEGGY BRANCH	\$0.00	\$0.00	\$45.43	LOCAL DISTRICT
216119	PHILLIP HICKS	\$0.00	\$258.75	\$258.75	LOCAL DISTRICT
216120	ROBERT GLENN BROWN	\$323.00	\$0.00	\$0.00	OUT-OF-STATE;IN-STATE
216121	ROBERT TYLER WILLIAMS	\$0.00	\$0.00	\$94.88	LOCAL DISTRICT
216122	SARAH THORJUSEN	\$0.00	\$0.00	\$257.03	LOCAL DISTRICT
216123	SHARON LYNN CUBITT	\$0.00	\$85.10	\$85.10	LOCAL DISTRICT
216124	SHIRLEY CARPENTER	\$0.00	\$18.40	\$0.00	LOCAL DISTRICT
216125	STEPHANIE KROLL	\$0.00	\$210.45	\$0.00	IN-STATE
216126	TARIN MAJURE	\$0.00	\$0.00	\$82.80	LOCAL DISTRICT
216127	TERESA R COWLEY	\$100.05	\$0.00	\$0.00	LOCAL DISTRICT
216128	THAD BUTTS	\$0.00	\$2,155.68	\$0.00	OUT-OF-STATE;REGISTRATION FEES
216129	TOMMY DALE BRYANT	\$0.00	\$0.00	\$224.00	OUT-OF-STATE
216130	VERONICA SCARBROUGH	\$48.30	\$0.00	\$0.00	IN-STATE
216131	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$325.45	LOCAL DISTRICT
216132	AETC	\$0.00	\$840.00	\$0.00	REGISTRATION FEES
216133	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$915.00	REGISTRATION FEES
216134	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,987.96	UTILITIES
216135	AMAZON.COM	\$0.00	\$767.09	\$0.00	INSTR SUPPLIES
216136	AMAZON.COM	\$0.00	\$2,048.26	\$0.00	CLASSROOM EQUIPMENT;INSTR SUPPLIES
216137	AMAZON.COM	\$2,768.46	\$15,245.49	\$880.28	CLASSROOM EQUIPMENT;INSTR SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;MAINTENANCE SUPPLIES
216138	AMERICAN FAMILY CARE, INC.	\$80.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
216139	APPLE INC.	\$0.00	\$0.00	\$1,443.95	CLASSROOM EQUIPMENT;OTHER PURCHASED SERV
216140	AT&T	\$0.00	\$0.00	\$1,190.72	TELEPHONE
216141	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$50,602.00	CLASSROOM EQUIPMENT
216142	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$731.85	UTILITIES
216143	BALDWIN EMC	\$0.00	\$0.00	\$565.63	OTHER PURCHASED SERV
216144	CCS PRESENTATION SYSTEMS	\$0.00	\$0.00	\$87,475.00	CLASSROOM EQUIPMENT
216145	CDW GOVERNMENT, INC	\$0.00	\$4,079.72	\$637.20	INSTR SUPPLIES;NON-CAP COMPUTER HDW
216146	CHASON DREW TUCKER	\$0.00	\$300.00	\$300.00	OTHER PURCHASED SERV
216147	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,047.68	OTHER PURCHASED SERV
216148	CULINARY DREAMS, INC	\$0.00	\$1,487.50	\$295.00	OTHER PURCHASED SERV
216149	DANIEL E. POER	\$0.00	\$300.00	\$0.00	OTHER PURCHASED SERV
216150	DAVID MARTIN DENTON	\$0.00	\$675.00	\$0.00	OTHER PURCHASED SERV
216151	DAVISON OIL COMPANY, INC	\$1,378.50	\$0.00	\$0.00	OIL AND LUBRICANTS
216152	DEPARTMENT OF YOUTH SERVICES	\$21,477.12	\$0.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
216153	DOGWOOD PRODUCTIONS	\$0.00	\$0.00	\$78,081.25	ADVERTISING
216154	FERGUSON ENTERPRISES, INC.	\$0.00	\$1,221.53	\$0.00	MAINTENANCE SUPPLIES
216155	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$662.50	BLDGS-CONSTRUCTED
216156	GULF COAST MOTOR SALES, INC	\$0.00	\$0.00	\$1,240.60	OTHER PURCHASED SERV
216157	HOME SCIENCE TOOLS	\$0.00	\$3,980.21	\$0.00	CLASSROOM EQUIPMENT
216158	INFINITY YOGA AND MASSAGE	\$0.00	\$800.00	\$300.00	OTHER PURCHASED SERV
216159	ISABELLA ALBERT	\$0.00	\$150.00	\$0.00	OTHER PURCHASED SERV
216160	JACK S MUSIC	\$0.00	\$521.00	\$0.00	OTHER PURCHASED SERV
216161	JBM ENTERPRISES	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
216162	JUST FITNESS, LLC	\$0.00	\$240.00	\$0.00	OTHER PURCHASED SERV
216163	KRONOS INCORPORATED	\$0.00	\$0.00	\$25,689.49	OTHER PURCHASED SERV;NON-INSTR SOFTWARE
216164	LAKESHORE LEARNING MATERIALS	\$0.00	\$636.28	\$0.00	INSTR SUPPLIES
216165	LISA M. WELLS	\$0.00	\$540.00	\$0.00	OTHER PURCHASED SERV
216166	LOVING GUIDANCE, INC	\$0.00	\$990.00	\$0.00	OTHER PURCHASED SERV
216167	LOWES	\$0.00	\$1,076.73	\$0.00	CLASSROOM EQUIPMENT
216168	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$172,599.20	BLDGS-CONSTRUCTED
216169	MEREDITH IVY	\$0.00	\$280.00	\$435.00	OTHER PURCHASED SERV
216170	MIDWEST BUS PARTS	\$423.15	\$0.00	\$0.00	VEHICLE PARTS
216171	MOBILE JANITORIAL & PAPER CO.	\$0.00	\$0.00	\$653.10	JANITORIAL SUPPLIES
216172	NELNET BUSINESS SOLUTIONS, INC	\$0.00	\$1,700.00	\$0.00	REGISTRATION FEES
216173	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$13,186.43	UTILITIES
216174	PAINT SLINGERS INC	\$0.00	\$5,180.00	\$480.00	OTHER PURCHASED SERV
216175	PIONEER VALLEY EDUCATIONAL	\$0.00	\$669.90	\$0.00	INSTR SUPPLIES
216176	RACHAEL NICHOLS	\$0.00	\$360.00	\$270.00	OTHER PURCHASED SERV
216177	REFUEL FUEL MANAGEMENT SYSTEM	\$18,155.71	\$0.00	\$1,791.77	FUEL-GASOLINE
216178	RESTAURANT EQUIPPERS INC.	\$0.00	\$1,375.00	\$0.00	CLASSROOM EQUIPMENT
216179	SAFETY KLEEN SYSTEMS, INC	\$250.72	\$0.00	\$0.00	OTHER PURCHASED SERV
216180	SEESAW LEARNING, INC.	\$0.00	\$2,475.00	\$0.00	OTHER PURCHASED SERV
216181	SHAW INDUSTRIES, INC.	\$52,584.02	\$0.00	\$0.00	BUILDING IMPROVEMENT
216182	SHERWIN WILLIAMS	\$0.00	\$866.28	\$0.00	STUDENT CLASSRM SUPP
216183	SOUTH ALABAMA REGIONAL	\$0.00	\$13,785.81	\$44,691.93	OTHER PURCHASED SERV
216184	SOUTH BALDWIN REGIONAL MED.CTR	\$45.80	\$0.00	\$0.00	DRUG TESTING SERV
216185	SPELLINGCITY.COM INC.	\$0.00	\$1,912.50	\$0.00	OTHER PURCHASED SERV
216186	STRATEGY PUBLIC RELATIONS, LLC	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
216187	DANIEL L. THOMASTON	\$0.00	\$0.00	\$6,300.00	OTHER PURCHASED SERV
216188	THREAT ADVICE, LLC	\$0.00	\$0.00	\$32,640.00	NON-INSTR SOFTWARE
216189	TOP NOTCH TREE CARE, LLC	\$0.00	\$0.00	\$850.00	OTHER PURCHASED SERV
216190	AUTO OWNERS INSURANCE	\$4,910.05	\$0.00	\$0.00	INSURANCE SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
216192	WENDY SMITH LANGHAM	\$0.00	\$450.00	\$0.00	OTHER PURCHASED SERV
216193	ZEBRA MARKETING CORP.	\$0.00	\$0.00	\$1,561.23	OTH NONINST SUPPLIES
216194	ZEE COMPANY INC.	\$0.00	\$0.00	\$2,439.99	MAINTENANCE SUPPLIES
216195	ALYSSA PATTERSON	\$0.00	\$447.70	\$0.00	IN-STATE
216196	ANDREA LINDSEY	\$0.00	\$0.00	\$64.40	LOCAL DISTRICT
216197	BRIDGETT SILVA	\$0.00	\$0.00	\$281.18	LOCAL DISTRICT
216198	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$75.90	LOCAL DISTRICT
216199	JANAY DAWSON	\$0.00	\$0.00	\$405.95	IN-STATE;LOCAL DISTRICT
216200	JESSICA MERCHANT	\$0.00	\$0.00	\$20.70	LOCAL DISTRICT
216201	MARTY MCRAE	\$0.00	\$0.00	\$487.98	OUT-OF-STATE
216202	MIKE JOHNSON	\$0.00	\$0.00	\$335.80	IN-STATE;LOCAL DISTRICT
216203	MONICA BUTTS	\$0.00	\$30.00	\$0.00	OUT-OF-STATE
216204	NORMA B LYNCH	\$0.00	\$0.00	\$739.20	IN-STATE;LOCAL DISTRICT
216205	SHANNON CAULEY	\$0.00	\$0.00	\$57.50	LOCAL DISTRICT
216206	STEPHEN M MCKINNEY	\$0.00	\$0.00	\$103.50	LOCAL DISTRICT
216207	THAD BUTTS	\$0.00	\$30.00	\$0.00	OUT-OF-STATE
216208	TONY MYRICK	\$0.00	\$0.00	\$796.54	IN-STATE;LOCAL DISTRICT
216209	WARRIOR FIT	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
216210	ALABAMA DEPT OF EDUCATION	\$0.00	\$0.00	\$5,565.06	INTEREST
216211	ALABAMA DEPT OF EDUCATION	\$0.00	\$0.00	\$205,442.11	PRINCIPAL
216212	AMAZON.COM	\$2,769.33	\$0.00	\$1,796.77	INSTR SUPPLIES;CLASSROOM EQUIPMENT;OTH NONINST SUPPLIES
216213	APPLE INC.	\$0.00	\$0.00	\$1,705.00	OTHER PURCHASED SERV
216214	AT&T	\$0.00	\$0.00	\$14.30	TELEPHONE
216215	AT&T	\$0.00	\$0.00	\$1.29	TELEPHONE
216216	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$49,000.00	CLASSROOM EQUIPMENT
216217	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$1,434.15	UTILITIES
216218	CDW GOVERNMENT, INC	\$0.00	\$0.00	\$710.52	INSTR SUPPLIES
216219	COASTAL ALABAMA COMMUNITY COLL	\$519.20	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
216220	CRITERION CONSULTING LLC	\$0.00	\$500.00	\$0.00	OTHER PURCHASED SERV
216221	INDIANA FURNITURE INDUSTRIES	\$0.00	\$0.00	\$34,352.63	FURN & FIX <\$5000
216222	NATIONAL BOARD FOR PROFESSIONA	\$0.00	\$0.00	\$5,700.00	OTHER PURCHASED SERV
216223	NETWORK CABLING SERVICES &	\$0.00	\$0.00	\$5,995.15	OTHER PURCHASED SERV
216224	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$6,007.21	UTILITIES
216225	PEDAL VALVES INC	\$0.00	\$473.89	\$0.00	MAINTENANCE SUPPLIES
216226	QUILL CORPORATION	\$0.00	\$0.00	\$851.37	INSTR SUPPLIES
216227	RAYMOND WAINWRIGHT	\$0.00	\$0.00	\$1,830.00	OTHER PURCHASED SERV
216228	SOUTH ALABAMA REGIONAL	\$0.00	\$2,704.61	\$50,559.33	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
216229	SOUTHERN OREGON EDUCATION	\$0.00	\$0.00	\$160.00	INSTR SUPPLIES
216230	SUSAN A CAVER	\$318.75	\$0.00	\$0.00	OTHER PURCHASED SERV
216231	TERRELL ENTERPRISES	\$0.00	\$0.00	\$3,726.00	FURN & FIX <\$5000
216232	THE LILLY COMPANY	\$0.00	\$0.00	\$356.70	OTHER PURCHASED SERV
216233	WORKFORCEQA, LLC	\$82.00	\$0.00	\$0.00	DRUG TESTING SERV
900004594	ABDOUL K. SANOGO	\$0.00	\$0.00	\$240.93	LOCAL DISTRICT
900004595	ALANA B URBAN	\$0.00	\$0.00	\$87.40	LOCAL DISTRICT
900004596	ALICIA BENTON	\$0.00	\$344.23	\$0.00	IN-STATE;REGISTRATION FEES
900004597	ALICIA DUNCAN	\$0.00	\$0.00	\$344.43	LOCAL DISTRICT
900004598	AMANDA RUSSELL	\$0.00	\$0.00	\$713.42	IN-STATE;LOCAL DISTRICT
900004599	AMY A STUTTS	\$0.00	\$0.00	\$198.95	LOCAL DISTRICT
900004600	AMY PLUNKETT	\$0.00	\$0.00	\$235.75	LOCAL DISTRICT
900004601	ANDRE WILLIAMS	\$0.00	\$0.00	\$134.55	LOCAL DISTRICT
900004602	ANGELA PALUMBO	\$0.00	\$0.00	\$90.28	LOCAL DISTRICT
900004603	ANGELA WHITE	\$0.00	\$0.00	\$48.88	LOCAL DISTRICT
900004604	ASHLEY CLOLINGER	\$0.00	\$105.23	\$0.00	LOCAL DISTRICT
900004605	ASHLEY V CASTLE	\$0.00	\$0.00	\$105.23	LOCAL DISTRICT
900004606	BARBARA M ENGLISH	\$0.00	\$0.00	\$148.93	LOCAL DISTRICT
900004607	BRENDA NICHOLAS	\$158.12	\$0.00	\$0.00	LOCAL DISTRICT
900004608	BRIDGETT CREEL	\$0.00	\$0.00	\$292.68	LOCAL DISTRICT
900004609	CANDACE ROBINSON	\$0.00	\$0.00	\$282.90	LOCAL DISTRICT
900004610	CANDICE HAMMOCK	\$0.00	\$0.00	\$89.70	LOCAL DISTRICT
900004611	CHARLOTTE M DORGAN	\$0.00	\$0.00	\$174.80	LOCAL DISTRICT
900004612	CHERRY PENN	\$0.00	\$30.48	\$596.15	IN-STATE;LOCAL DISTRICT
900004613	CHRISTOPHER GLOVER	\$0.00	\$0.00	\$708.49	IN-STATE;OUT-OF-STATE
900004614	CHRISTY ENGELL	\$0.00	\$0.00	\$13.80	LOCAL DISTRICT
900004615	CLAIRE BRENNER	\$0.00	\$0.00	\$114.43	LOCAL DISTRICT
900004616	CRYSTAL TOMECEK	\$0.00	\$0.00	\$127.08	LOCAL DISTRICT
900004617	DAWN S FRENETTE	\$0.00	\$0.00	\$375.90	IN-STATE;LOCAL DISTRICT
900004618	DEANNA LEPA	\$0.00	\$0.00	\$202.98	LOCAL DISTRICT
900004619	DEBORAH MCDONALD	\$0.00	\$0.00	\$167.33	LOCAL DISTRICT
900004620	DESIREA M MCGILVRAY	\$305.90	\$0.00	\$0.00	LOCAL DISTRICT
900004621	EDDIE TYLER	\$0.00	\$0.00	\$135.00	IN-STATE
900004622	ELIZABETH A CAMERON	\$0.00	\$0.00	\$67.85	LOCAL DISTRICT
900004623	HOMER COFFMAN	\$0.00	\$0.00	\$1,258.18	IN-STATE;LOCAL DISTRICT
900004624	JENNIFER B. COOK	\$0.00	\$0.00	\$389.70	IN-STATE;LOCAL DISTRICT
900004625	JENNIFER BEDGOOD	\$0.00	\$44.85	\$0.00	LOCAL DISTRICT
900004626	JEREMY A SMITH	\$319.13	\$0.00	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004627	JEREMY KING	\$0.00	\$0.00	\$791.70	IN-STATE;LOCAL DISTRICT
900004628	JESSICA INLOW	\$0.00	\$0.00	\$80.50	LOCAL DISTRICT
900004629	JILL BUMPERS	\$0.00	\$0.00	\$16.10	LOCAL DISTRICT
900004630	JOHN C. WILSON	\$0.00	\$0.00	\$86.08	LOCAL DISTRICT
900004631	JULIE S JACKSON	\$0.00	\$0.00	\$30.48	LOCAL DISTRICT
900004632	JUNE EVANS	\$0.00	\$0.00	\$46.58	LOCAL DISTRICT
900004633	KAREN DYESS	\$0.00	\$0.00	\$18.40	LOCAL DISTRICT
900004634	KATHY NICHOL	\$109.25	\$0.00	\$0.00	LOCAL DISTRICT
900004635	KATIE ROBINSON	\$0.00	\$0.00	\$146.61	LOCAL DISTRICT
900004636	KELLY STOCKTON	\$0.00	\$0.00	\$645.03	IN-STATE
900004637	KENDALL MOWDY	\$0.00	\$765.28	\$0.00	IN-STATE;LOCAL DISTRICT
900004638	KERRI H STEELEY	\$0.00	\$0.00	\$64.40	LOCAL DISTRICT
900004639	KRISLYN DIENES	\$0.00	\$0.00	\$396.18	LOCAL DISTRICT
900004640	KRISTIN M LAMOTTE	\$0.00	\$0.00	\$59.12	LOCAL DISTRICT;IN-STATE
900004641	LANCE LEWIS	\$0.00	\$0.00	\$896.99	IN-STATE;OUT-OF-STATE
900004642	LARAIN WILSON	\$0.00	\$0.00	\$468.12	IN-STATE
900004643	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$161.58	LOCAL DISTRICT
900004644	LINDSEY LEE	\$10.35	\$0.00	\$0.00	LOCAL DISTRICT
900004645	LISA DOOLEY	\$0.00	\$0.00	\$123.05	LOCAL DISTRICT
900004646	LORRY M REDDITT	\$0.00	\$0.00	\$158.12	IN-STATE
900004647	LYNETTE F MUSCARELLA	\$0.00	\$0.00	\$414.00	LOCAL DISTRICT
900004648	MARCY SMITH	\$0.00	\$0.00	\$377.20	LOCAL DISTRICT
900004649	MELANIE IKERMAN	\$0.00	\$0.00	\$25.30	LOCAL DISTRICT
900004650	MELISSA NASEMAN	\$0.00	\$0.00	\$74.18	LOCAL DISTRICT
900004651	MELISSA SMITH	\$0.00	\$0.00	\$113.28	LOCAL DISTRICT
900004652	MEREDITH PITARD	\$0.00	\$0.00	\$98.33	LOCAL DISTRICT
900004653	MICHAEL JOHNSON	\$0.00	\$0.00	\$255.55	IN-STATE
900004654	MONTE QUEZADA	\$0.00	\$0.00	\$265.08	IN-STATE;LOCAL DISTRICT
900004655	NANCY BYRD	\$0.00	\$192.05	\$0.00	IN-STATE
900004656	NATASHA KELLY	\$0.00	\$0.00	\$135.00	IN-STATE
900004657	NYCOLE STEWART	\$0.00	\$0.00	\$261.05	LOCAL DISTRICT
900004658	PATRICE DAVIS	\$0.00	\$0.00	\$201.25	LOCAL DISTRICT
900004659	RACHEL P. HARRISON	\$0.00	\$0.00	\$57.50	LOCAL DISTRICT
900004660	RHONDA L MELTON	\$0.00	\$0.00	\$652.63	LOCAL DISTRICT
900004661	RITA K. RABON	\$0.00	\$0.00	\$36.51	LOCAL DISTRICT
900004662	RYAN ENGLAND	\$0.00	\$0.00	\$39.10	LOCAL DISTRICT
900004663	SANDRA VIPPERMAN	\$0.00	\$0.00	\$135.00	IN-STATE
900004664	SCOTT KEENAN	\$0.00	\$0.00	\$173.08	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004665	SHANNON BOATWRIGHT	\$0.00	\$0.00	\$219.65	LOCAL DISTRICT
900004666	SHANNON PARK	\$0.00	\$0.00	\$167.33	LOCAL DISTRICT
900004667	SHARON CURTIS	\$0.00	\$0.00	\$161.00	LOCAL DISTRICT
900004668	SILVIA SCOTT ALMEIDA	\$0.00	\$0.00	\$269.10	LOCAL DISTRICT
900004669	SONJA BLOUNT	\$0.00	\$0.00	\$12.08	LOCAL DISTRICT
900004670	STEPHANIE SANNES	\$0.00	\$0.00	\$119.60	LOCAL DISTRICT
900004671	TAMMY YOUNCE	\$0.00	\$0.00	\$606.05	LOCAL DISTRICT
900004672	TAYLOR BAXTER	\$0.00	\$809.66	\$0.00	IN-STATE;OUT-OF-STATE
900004673	TERI MICHELLE CARR	\$0.00	\$0.00	\$51.18	LOCAL DISTRICT
900004674	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$115.58	LOCAL DISTRICT
900004675	TIFFANY DURANT	\$0.00	\$0.00	\$78.20	LOCAL DISTRICT
900004676	TIFFENY HOWARD	\$0.00	\$94.30	\$0.00	LOCAL DISTRICT
900004677	TOM HARTNER	\$0.00	\$0.00	\$231.13	IN-STATE;LOCAL DISTRICT
900004678	TUYEN COLLINS	\$0.00	\$0.00	\$1,118.58	OUT-OF-STATE;IN-STATE;LOCAL DISTRICT
900004679	VICTORIA PENDLEY	\$0.00	\$0.00	\$95.45	LOCAL DISTRICT
900004680	WILL DUNCAN	\$0.00	\$0.00	\$197.55	LOCAL DISTRICT
900004681	AMANDA RUSSELL	\$0.00	\$0.00	\$1,483.49	OUT-OF-STATE
900004682	ANGELA COOKE	\$0.00	\$0.00	\$247.98	LOCAL DISTRICT;IN-STATE
900004683	ERIC WEST	\$0.00	\$0.00	\$298.83	IN-STATE;LOCAL DISTRICT
900004684	JOHN C. WILSON	\$0.00	\$0.00	\$251.68	OUT-OF-STATE
900004685	LORRY M REDDITT	\$0.00	\$0.00	\$542.23	LOCAL DISTRICT
31119	AMI TURNER	\$0.00	\$9.45	\$0.00	DAILY SALES- LUNCH
31120	ANGELA MCLAUGHLIN	\$0.00	\$23.65	\$0.00	DAILY SALES- LUNCH
31121	ANGELA PARNELL	\$0.00	\$50.65	\$0.00	DAILY SALES- LUNCH
31122	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$1,520.00	\$0.00	OTHER PROPERTY SERV
31123	CAROLYN BRYARS	\$0.00	\$19.55	\$0.00	LOCAL DISTRICT
31124	COASTAL HUMITEC	\$0.00	\$3,626.00	\$0.00	OTHER PURCHASED SERV
31125	DANIEL BOUTWELL	\$0.00	\$13.75	\$0.00	DAILY SALES- LUNCH
31126	DARLENE WEBB	\$0.00	\$78.20	\$0.00	LOCAL DISTRICT
31127	DENISE BARNETT	\$0.00	\$87.40	\$0.00	LOCAL DISTRICT
31128	ELIZABETH GARDNER	\$0.00	\$17.25	\$0.00	LOCAL DISTRICT
31129	ELIZABETH JACKSON	\$0.00	\$62.96	\$0.00	LOCAL DISTRICT
31130	ERIN MILLER	\$0.00	\$1,169.13	\$0.00	IN-STATE;LOCAL DISTRICT;OFFICE SUPPLIES
31131	GINGER BOWEN	\$0.00	\$41.40	\$0.00	LOCAL DISTRICT
31132	GULF COAST BUSINESS SYSTEMS	\$0.00	\$410.00	\$0.00	OFFICE SUPPLIES
31133	JACOB STANFIELD	\$0.00	\$24.75	\$0.00	DAILY SALES- LUNCH
31134	JANICE STACEY	\$0.00	\$82.80	\$0.00	LOCAL DISTRICT
31135	JONES - MCLEOD, INC.	\$0.00	\$1,213.50	\$0.00	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31136	JUDI WILLS	\$0.00	\$67.85	\$0.00	LOCAL DISTRICT
31137	JULIA ERINGMAN	\$0.00	\$1.80	\$0.00	DAILY SALES- LUNCH
31138	KAREN CAMPBELL	\$0.00	\$124.20	\$0.00	LOCAL DISTRICT
31139	KARLA BISHOP	\$0.00	\$57.50	\$0.00	LOCAL DISTRICT
31140	KATIE HAILEY	\$0.00	\$8.00	\$0.00	DAILY SALES- LUNCH
31141	KIMBERLY TAYLOR	\$0.00	\$21.25	\$0.00	DAILY SALES- LUNCH
31142	KISHANA CASTILE	\$0.00	\$20.75	\$0.00	DAILY SALES- LUNCH
31143	LAURA BLAIR BREWTON	\$0.00	\$41.40	\$0.00	LOCAL DISTRICT
31144	LINDA PEARSON	\$0.00	\$136.85	\$0.00	LOCAL DISTRICT
31145	LINDSEY MERRILL	\$0.00	\$7.10	\$0.00	DAILY SALES- LUNCH
31146	LINETTE CLAUSMAN	\$0.00	\$5.95	\$0.00	DAILY SALES- LUNCH
31147	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$3,127.00	\$0.00	OTHER PURCHASED SERV
31148	LISA MIKESELL	\$0.00	\$41.40	\$0.00	LOCAL DISTRICT
31149	LOKEESHA JANUARY	\$0.00	\$30.23	\$0.00	DAILY SALES- LUNCH
31150	MADELINE WILLIAMS	\$0.00	\$244.95	\$0.00	LOCAL DISTRICT
31151	MAUREEN PARNELL	\$0.00	\$103.50	\$0.00	LOCAL DISTRICT
31152	MICHELLE LEWIS	\$0.00	\$23.00	\$0.00	LOCAL DISTRICT
31153	MINDY GAUNTT	\$0.00	\$22.00	\$0.00	DAILY SALES- LUNCH
31154	NORVELLE SANDERS	\$0.00	\$143.75	\$0.00	LOCAL DISTRICT
31155	PHYLLIS JOHNSON	\$0.00	\$41.40	\$0.00	LOCAL DISTRICT
31156	RITA SHEPPARD	\$0.00	\$18.40	\$0.00	LOCAL DISTRICT
31157	SAMS CLUB DIRECT	\$0.00	\$83.76	\$0.00	PURCHASED FOOD
31158	SHARIE DOWNER	\$0.00	\$10.85	\$0.00	DAILY SALES- LUNCH
31159	SHARON BELLAMY	\$0.00	\$20.70	\$0.00	LOCAL DISTRICT
31160	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$854.11	\$0.00	OFFICE SUPPLIES
31161	TAMMY SHIVER	\$0.00	\$9.20	\$0.00	LOCAL DISTRICT
31162	THE MERCHANTS COMPANY	\$0.00	\$723,527.93	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
31163	TRACY DAVIS	\$0.00	\$117.30	\$0.00	LOCAL DISTRICT
31164	VICKI LONG	\$0.00	\$72.45	\$0.00	LOCAL DISTRICT
31165	WADE WEIDENBACH	\$0.00	\$900.00	\$0.00	DAILY SALES- LUNCH
31166	WENDY HOLCOMBE	\$0.00	\$26.68	\$0.00	LOCAL DISTRICT
31167	XEROX CORPORATION	\$0.00	\$162.41	\$0.00	OTHER PURCHASED SERV

\$481,273.53

\$1,260,464.77

\$6,701,436.64