

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2019 - 12/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30985	REGIONS BANK	\$0.00	\$313,920.10	\$0.00	ACCOUNTS PAYABLE
30986	REGIONS BANK	\$0.00	\$11,436.49	\$0.00	ACCOUNTS PAYABLE
215082	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$43,590.78	ADMIN/AGENT CHARGES
215084	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$1,720.12	UTILITIES
215085	AAESA	\$0.00	\$1,350.00	\$0.00	REGISTRATION FEES
215086	ALABAMA COUNCIL ON ECONOMIC ED	\$229.50	\$0.00	\$0.00	OTHER PURCHASED SERV
215087	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$52,867.54	UTILITIES
215088	AMAZON.COM	\$2,145.94	\$1,372.27	\$1,227.54	INSTR SUPPLIES;OTH BOOKS/PERIODICAL
215089	AMERICAN SCHOOL COUNSELOR	\$750.00	\$0.00	\$0.00	OTHER DUES AND FEES
215090	ANDRE L HARRISON	\$0.00	\$0.00	\$751.86	OTHER PROF SERVICES
215091	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
215092	JOHN HAM	\$0.00	\$0.00	\$225.00	OTHER PURCHASED SERV
215093	APPLE INC.	\$0.00	\$0.00	\$1,623.95	CLASSROOM EQUIPMENT;OTHER PURCHASED SERV
215094	AT&T	\$0.00	\$0.00	\$2,853.96	TELEPHONE
215095	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$35,794.30	UTILITIES
215096	BALDWIN COUNTY SOLID WASTE	\$0.00	\$0.00	\$39.24	UTILITIES
215097	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$501,106.00	BLDGS-CONSTRUCTED
215098	BELL & COMPANY	\$0.00	\$0.00	\$1,092.84	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
215099	BILL PATTERSON CONSTRUCTION	\$0.00	\$0.00	\$1,125.00	OTHER PURCHASED SERV
215100	BYE-RITE TRAILER SALES	\$0.00	\$0.00	\$443.60	OTHER PURCHASED SERV
215101	CDW GOVERNMENT, INC	\$0.00	\$0.00	\$331.32	CLASSROOM EQUIPMENT
215102	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
215103	CHASON DREW TUCKER	\$0.00	\$450.00	\$300.00	OTHER PURCHASED SERV
215104	CITY OF FOLEY	\$0.00	\$0.00	\$4,780.35	UTILITIES
215105	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$4,820.86	UTILITIES
215106	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$1,722.20	OTHER PURCHASED SERV
215107	CRITERION CONSULTING LLC	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
215108	CULINARY DREAMS, INC	\$0.00	\$1,035.00	\$0.00	OTHER PURCHASED SERV
215109	CW SERVICES, LLC	\$0.00	\$625.00	\$0.00	OTHER PURCHASED SERV
215110	DANIEL J DETMAN	\$0.00	\$0.00	\$3,081.25	OTHER PURCHASED SERV
215111	DAUPHIN ISLAND SEA LAB	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215112	DAVID MARTIN DENTON	\$0.00	\$540.00	\$0.00	OTHER PURCHASED SERV
215113	DAVID R BECHTEL	\$0.00	\$0.00	\$5,040.00	OTHER PURCHASED SERV

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215114	DAVISON OIL COMPANY, INC	\$1,745.00	\$0.00	\$0.00	OIL AND LUBRICANTS
215115	DEPARTMENT OF YOUTH SERVICES	\$21,477.12	\$0.00	\$0.00	STUDENT EDUCATIONAL
215116	DON GORDON CONSTRUCTION, INC	\$0.00	\$0.00	\$1,167,657.40	BLDGS-CONSTRUCTED
215117	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,401.00	UTILITIES
215118	ELCO SERVICES	\$0.00	\$2,120.00	\$2,120.00	INSTR SUPPLIES
215119	FIRST TEAM CONSTRUCTION CO	\$0.00	\$0.00	\$93,725.00	BLDGS-CONSTRUCTED
215120	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$13,227.00	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
215121	GEOCON ENGINEERING & MATERIAL	\$0.00	\$0.00	\$10,391.00	BLDGS-CONSTRUCTED
215122	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$12,088.00	OTHER PURCHASED SERV
215123	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$17,130.00	\$0.00	CLASSROOM EQUIPMENT
215124	INFINITY YOGA AND MASSAGE	\$0.00	\$1,000.00	\$400.00	OTHER PURCHASED SERV
215125	JACK S MUSIC	\$0.00	\$600.00	\$0.00	OTHER PURCHASED SERV
215126	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
215127	JARROD JORDAN	\$0.00	\$187.50	\$0.00	OTHER PURCHASED SERV
215128	JOHNSON CONTROLS FIRE PROTECT	\$0.00	\$0.00	\$280.00	OTHER PURCHASED SERV
215129	KAGAN PUBLISHING AND	\$0.00	\$1,029.60	\$0.00	INSTR SUPPLIES
215130	KONICA MINOLTA	\$0.00	\$617.32	\$0.00	OTHER PURCHASED SERV
215131	LISA M. WELLS	\$0.00	\$240.00	\$0.00	OTHER PURCHASED SERV
215132	LOWES	\$907.65	\$0.00	\$0.00	INSTR SUPPLIES
215133	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$2,400.00	BLDGS-CONSTRUCTED
215134	MENTORING MINDS,LP	\$0.00	\$1,049.40	\$0.00	INSTR SUPPLIES
215135	MEREDITH IVY	\$0.00	\$420.00	\$651.00	OTHER PURCHASED SERV
215136	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
215137	MODULAR CONCEPTS, LLC	\$0.00	\$0.00	\$5,780.14	FURN & FIX <\$5000
215138	NATIONAL PROFESSIONAL RESOURCE	\$0.00	\$612.00	\$0.00	INSTR SUPPLIES
215139	NORMA B LYNCH	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
215140	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$8,110.00	UTILITIES
215141	ORANGE BEACH ELEMENTARY	\$175.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215142	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$920.28	UTILITIES
215143	OTC BRANDS, INC.	\$0.00	\$517.92	\$0.00	PARENT INST SUPPLIES
215144	PUBLISHERS WAREHOUSE/EBSCO	\$3,903.90	\$0.00	\$0.00	TEXTBOOKS
215145	RACHAEL NICHOLS	\$0.00	\$360.00	\$405.00	OTHER PURCHASED SERV
215146	REFUEL FUEL MANAGEMENT SYSTEM	\$25,173.19	\$0.00	\$2,468.40	FUEL-GASOLINE
215147	ROBOTICS EDUCATION AND	\$70.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215148	SERVE, INC.	\$0.00	\$3,240.00	\$0.00	OTHER INST SUPPLIES
215149	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
215150	SHARON DIANE MUGOVERO	\$0.00	\$800.00	\$700.00	OTHER PURCHASED SERV
215151	SHARPE, INC	\$0.00	\$0.00	\$48,150.75	BLDGS-CONSTRUCTED

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215152	SHARPE, INC	\$0.00	\$0.00	\$981,953.00	BLDGS-CONSTRUCTED
215153	SMITH SYSTEMS	\$0.00	\$0.00	\$14,802.25	FURN & FIX <\$5000
215154	SOUTH ALABAMA REGIONAL	\$0.00	\$16,542.87	\$50,432.61	OTHER PURCHASED SERV
215155	SOUTHERN REGIONAL EDUCATION	\$0.00	\$1,300.00	\$0.00	REGISTRATION FEES
215156	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$2,231.75	UTILITIES
215157	SPIRE	\$0.00	\$0.00	\$17,327.31	UTILITIES
215158	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	OTHER DUES AND FEES
215159	STEVEN DAVIDSON	\$0.00	\$1,615.00	\$0.00	NON-CAP AUDIO/VIDEO
215160	STRATEGY PUBLIC RELATIONS, LLC	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
215161	SUSAN A CAVER	\$781.25	\$0.00	\$0.00	OTHER PURCHASED SERV
215162	SUSAN J HEATTER	\$0.00	\$0.00	\$4,560.00	OTHER PURCHASED SERV
215163	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$2,081.49	OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
215164	THE APP GARDEN, LLC	\$0.00	\$0.00	\$16,364.00	NON-INSTR SOFTWARE
215165	THRASH COMMERCIAL CONTRACTOR	\$0.00	\$0.00	\$1,768,243.19	BLDGS-CONSTRUCTED
215166	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
215167	TOWN OF LOXLEY	\$0.00	\$0.00	\$1,029.35	UTILITIES
215168	TOWN OF SILVERHILL	\$0.00	\$0.00	\$288.10	UTILITIES
215169	TRIPLE "A" FIRE PROTECTION INC	\$0.00	\$0.00	\$15,184.14	BUILDING IMPROVEMENT
215170	UC REGENTS	\$293.00	\$0.00	\$0.00	INSTR SUPPLIES
215171	WARRIOR FIT	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
215172	WENDY SMITH LANGHAM	\$0.00	\$1,050.00	\$0.00	OTHER PURCHASED SERV
215173	WHITE HOUSE WATER SYSTEM	\$0.00	\$0.00	\$25.00	UTILITIES
215174	REGIONS BANK	\$56,965.72	\$78,233.35	\$1,038,512.47	ACCOUNTS PAYABLE
215175	REGIONS BANK	\$51,780.75	\$22,471.98	\$495,342.81	ACCOUNTS PAYABLE
215176	ELLIOTT AUTO GROUP	\$0.00	\$0.00	\$20,329.41	AUTOMOBILES
215177	AMANDA BLAKE	\$207.66	\$0.00	\$0.00	IN-STATE
215178	AMBER R HAWKINS	\$0.00	\$18.56	\$0.00	LOCAL DISTRICT
215179	ANDREA LINDSEY	\$0.00	\$0.00	\$87.00	LOCAL DISTRICT
215180	ANDREA P HART	\$0.00	\$0.00	\$97.44	LOCAL DISTRICT
215181	BARBARA BRESSETTE	\$0.00	\$0.00	\$479.55	IN-STATE
215182	BRIDGETT SILVA	\$0.00	\$0.00	\$350.32	LOCAL DISTRICT
215183	BRITTANY EAMES	\$0.00	\$0.00	\$135.00	IN-STATE
215184	CAMMIE ADAMS	\$213.84	\$0.00	\$0.00	IN-STATE
215185	CATINA PARKS	\$0.00	\$301.60	\$0.00	TRANSP-OTH PROVIDERS
215186	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$66.12	LOCAL DISTRICT
215187	CESAR ADRIAN BARRIOS	\$0.00	\$0.00	\$200.10	LOCAL DISTRICT
215188	CHRISTOPHER CORDON	\$46.98	\$0.00	\$0.00	LOCAL DISTRICT
215189	CURT SMITH	\$0.00	\$0.00	\$156.60	LOCAL DISTRICT

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215190	DANA NOBLES	\$0.00	\$0.00	\$198.36	LOCAL DISTRICT
215191	DANIEL NAVARRO	\$0.00	\$228.13	\$0.00	IN-STATE
215192	DANIEL NICHOLS	\$0.00	\$0.00	\$51.04	LOCAL DISTRICT
215193	DAVID MENDOZA	\$0.00	\$228.13	\$0.00	IN-STATE
215194	DEE CONWAY	\$135.00	\$0.00	\$0.00	IN-STATE
215195	DIANNA K. WOLCHINA	\$198.36	\$0.00	\$0.00	IN-STATE
215196	DONALD JOHNSON	\$0.00	\$0.00	\$244.00	IN-STATE
215197	ELIOTT STANTON	\$0.00	\$258.13	\$0.00	IN-STATE;REGISTRATION FEES
215198	ERIC D SMITH	\$0.00	\$0.00	\$68.44	LOCAL DISTRICT
215199	FRANCINE HOLLEY	\$0.00	\$0.00	\$64.96	LOCAL DISTRICT
215200	JAMES HAMMOND	\$0.00	\$0.00	\$764.44	LOCAL DISTRICT
215201	JANAY DAWSON	\$0.00	\$0.00	\$71.92	LOCAL DISTRICT
215202	JENNIFER ALBERSTADT	\$91.64	\$0.00	\$0.00	LOCAL DISTRICT
215203	JENNIFER C PARKER	\$0.00	\$0.00	\$92.80	LOCAL DISTRICT
215204	JENNIFER KUKES	\$213.20	\$0.00	\$0.00	IN-STATE
215205	JENNY BREAZEALE	\$0.00	\$44.08	\$0.00	IN-STATE
215206	JESSICA INLOW	\$0.00	\$0.00	\$87.20	LOCAL DISTRICT
215207	JOHN LEISER	\$0.00	\$90.00	\$0.00	IN-STATE
215208	JOSEPH MCCULLOUGH	\$0.00	\$0.00	\$31.90	LOCAL DISTRICT
215209	JOYLYN RUFFIN	\$0.00	\$0.00	\$52.55	LOCAL DISTRICT
215210	JULIA H BRYANT	\$0.00	\$497.16	\$0.00	IN-STATE;LOCAL DISTRICT
215211	KAITLYN DOYLE	\$0.00	\$0.00	\$497.64	LOCAL DISTRICT
215212	KALA MCCOLLUM	\$0.00	\$228.13	\$0.00	IN-STATE
215213	KATHERINE MITCHELL	\$0.00	\$0.00	\$26.10	OTH TRAVEL AND TRNG
215214	KATHLEEN MCCOOL	\$0.00	\$2,298.57	\$0.00	OUT-OF-STATE
215215	KATIE NETTLES	\$0.00	\$0.00	\$81.20	LOCAL DISTRICT
215216	KELLY KEITH	\$0.00	\$0.00	\$195.46	LOCAL DISTRICT
215217	KIM BOUCHER	\$0.00	\$0.00	\$107.88	LOCAL DISTRICT
215218	KIMBERLY HARN	\$0.00	\$0.00	\$280.72	LOCAL DISTRICT
215219	KURT FORBES	\$0.00	\$120.00	\$0.00	IN-STATE;REGISTRATION FEES
215220	KYLIE ROACH	\$0.00	\$0.00	\$164.72	LOCAL DISTRICT
215221	LACEY N. BUSSIE	\$0.00	\$0.00	\$485.42	IN-STATE
215222	LAIS REAVES	\$203.00	\$0.00	\$0.00	LOCAL DISTRICT
215223	LANCE LEWIS	\$0.00	\$0.00	\$20.30	LOCAL DISTRICT
215224	LAREN WIMBERLEY	\$0.00	\$0.00	\$118.32	LOCAL DISTRICT
215225	LAURA MORIN	\$0.00	\$0.00	\$34.80	LOCAL DISTRICT
215226	LEIGH M NELSON	\$0.00	\$0.00	\$220.98	LOCAL DISTRICT
215227	LESLEY JAMES	\$0.00	\$0.00	\$297.54	LOCAL DISTRICT

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215228	LESLIE ANNE POPE	\$0.00	\$245.73	\$0.00	IN-STATE
215229	MAKAYLA SMITH	\$0.00	\$0.00	\$92.22	LOCAL DISTRICT
215230	MARTY MCRAE	\$0.00	\$0.00	\$45.00	IN-STATE
215231	MELANIE TOOMEY	\$0.00	\$55.68	\$0.00	LOCAL DISTRICT
215232	MELISSA ROBERTSON	\$0.00	\$0.00	\$94.54	LOCAL DISTRICT;IN-STATE
215233	MELODY NEWTON	\$0.00	\$258.13	\$0.00	IN-STATE;REGISTRATION FEES
215234	MIKE JOHNSON	\$0.00	\$0.00	\$372.36	IN-STATE;LOCAL DISTRICT
215235	NICOLE PHILLIPS	\$0.00	\$0.00	\$204.16	LOCAL DISTRICT
215236	NORMA B LYNCH	\$0.00	\$0.00	\$823.12	IN-STATE;LOCAL DISTRICT
215237	PAM MORENO	\$0.00	\$228.13	\$0.00	IN-STATE
215238	PATRICIA HOWARD	\$0.00	\$0.00	\$194.88	LOCAL DISTRICT
215239	PHILLIP HICKS	\$0.00	\$178.06	\$178.06	LOCAL DISTRICT
215240	ROBERT A SCHULER	\$0.00	\$228.13	\$0.00	IN-STATE
215241	ROBERT TYLER WILLIAMS	\$0.00	\$0.00	\$89.32	LOCAL DISTRICT
215242	SARAH THOMPSON	\$0.00	\$0.00	\$244.00	IN-STATE
215243	SARAH THORJUSEN	\$0.00	\$0.00	\$272.60	LOCAL DISTRICT
215244	SHANNON CAULEY	\$0.00	\$0.00	\$107.88	LOCAL DISTRICT
215245	SHARON LYNN CUBITT	\$0.00	\$84.10	\$84.10	LOCAL DISTRICT
215246	SHERRY RAINBOLT	\$206.48	\$0.00	\$0.00	IN-STATE
215247	SHIRLEY CARPENTER	\$0.00	\$59.74	\$0.00	LOCAL DISTRICT
215248	STEPHEN M MCKINNEY	\$0.00	\$0.00	\$81.20	LOCAL DISTRICT
215249	TARIN MAJURE	\$0.00	\$0.00	\$41.76	LOCAL DISTRICT
215250	TERESA R COWLEY	\$87.00	\$0.00	\$0.00	LOCAL DISTRICT
215251	TERRY NORRIS	\$0.00	\$228.13	\$0.00	IN-STATE
215252	TOMICA BRADLEY-WIGGINS	\$115.24	\$0.00	\$0.00	IN-STATE
215253	TONY MYRICK	\$0.00	\$0.00	\$748.32	IN-STATE;LOCAL DISTRICT
215254	TRISTA BECK	\$0.00	\$228.13	\$0.00	IN-STATE
215255	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$394.40	LOCAL DISTRICT
215256	9 SQUARE IN THE AIR	\$0.00	\$924.35	\$0.00	INSTR SUPPLIES
215257	AASSP	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
215258	ADAFRUIT INDUSTRIES LLC	\$527.20	\$0.00	\$0.00	INSTR SUPPLIES
215259	AIRWIND, INC	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
215260	ALA ASSOC OF SCHOOL PERSONNEL	\$0.00	\$0.00	\$675.00	REGISTRATION FEES
215261	ALA MUSIC EDUCATORS ASSOC	\$0.00	\$0.00	\$1,120.00	REGISTRATION FEES
215262	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$72.75	VEHICLE PARTS
215263	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$24.25	VEHICLE PARTS
215264	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24,533.34	UTILITIES
215265	ALAMO CHIROPRACTIC, INC	\$1,890.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV

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215267	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$7,499.20	OTHER PROF SERVICES
215268	AMY MCCLELLAN	\$0.00	\$0.00	\$1,000.00	CONTRIB/PRIV SOURCES
215269	APPLE INC.	\$0.00	\$0.00	\$4,775.00	OTHER PURCHASED SERV;INSTR SUPPLIES
215270	ASHLEE BYRD	\$0.00	\$0.00	\$84.00	CHARGES FOR SERVICES
215271	AT&T	\$0.00	\$0.00	\$358.12	TELEPHONE
215272	AT&T	\$0.00	\$0.00	\$15.02	TELEPHONE
215273	AT&T	\$0.00	\$0.00	\$1.46	TELEPHONE
215274	AT&T	\$0.00	\$0.00	\$3,391.84	TELEPHONE
215275	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES
215276	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$213.85	UTILITIES
215277	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$4,697.39	TELEPHONE
215278	BALDWIN COUNTY REVENUE	\$0.00	\$0.00	\$3,293.80	BUILDINGS-PURCHASED
215279	BALDWIN COUNTY REVENUE	\$0.00	\$0.00	\$12,160.40	BUILDINGS-PURCHASED
215280	BALDWIN COUNTY REVENUE	\$0.00	\$0.00	\$946.00	BUILDINGS-PURCHASED
215281	BALDWIN COUNTY REVENUE	\$0.00	\$0.00	\$609.74	BUILDINGS-PURCHASED
215282	BALDWIN COUNTY REVENUE	\$0.00	\$0.00	\$5,436.48	BLDGS-CONSTRUCTED
215283	BAY MINETTE FAMILY PRACTICE	\$100.00	\$0.00	\$0.00	DRUG TESTING SERV
215284	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$5,500.00	BUILDING IMPROVEMENT
215285	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,315.85	UTILITIES
215286	BRADLEY W MCLEOD	\$0.00	\$0.00	\$1,995.00	MAINTENANCE SUPPLIES
215287	BREAKOUT, INC	\$275.00	\$0.00	\$547.50	INSTR SUPPLIES
215288	CDW GOVERNMENT, INC	\$0.00	\$0.00	\$665.55	INSTR SUPPLIES
215289	CHALKS TRUCK PARTS INC	\$21,254.61	\$0.00	\$0.00	VEHICLE PARTS
215290	COLORADO EVENT SALES	\$0.00	\$0.00	\$399.00	VEHICLE PARTS
215291	COMPLETE SAFETY WORKS INC	\$0.00	\$0.00	\$8.00	OTHER PURCHASED SERV
215292	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$1,033.32	OTHER PURCHASED SERV
215293	CULINARY DREAMS, INC	\$0.00	\$1,120.00	\$0.00	OTHER PURCHASED SERV
215294	CUTTING EDGE AUTOMOTIVE	\$0.00	\$3,950.29	\$0.00	CLASSROOM EQUIPMENT;INSTR SUPPLIES
215295	CWS GROUP, INC	\$20,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV;PRINTING AND BINDING
215296	DAVISON OIL COMPANY, INC	\$770.00	\$0.00	\$0.00	OIL AND LUBRICANTS
215297	DAWN DUNBAR	\$0.00	\$0.00	\$1,000.00	CONTRIB/PRIV SOURCES
215298	ED RICHARDSON	\$20.00	\$0.00	\$0.00	FUEL-GASOLINE
215299	ELBERTA ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPR TRN OUT/LSA
215300	ELBERTA HIGH SCHOOL	\$0.00	\$0.00	\$5,000.00	OPR TRN OUT/LSA
215301	ELBERTA MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPR TRN OUT/LSA
215302	EROSION PROS, LLC	\$0.00	\$0.00	\$1,500.00	BLDGS-CONSTRUCTED
215303	FILEWAVE (USA), INC.	\$0.00	\$0.00	\$180,000.00	OTHER PURCHASED SERV
215304	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$20,608.06	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV

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215305	FOLEY CLINIC CORP	\$60.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
215306	JBT POWER	\$0.00	\$15,297.16	\$0.00	OTHER EQUIPMENT;CLASSROOM EQUIPMENT
215307	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$8,870.00	BLDGS-CONSTRUCTED;LAND IMPROVEMENT
215308	GOODYEAR TIRE & RUBBER CO	\$2,830.50	\$0.00	\$0.00	TIRES
215309	GULF COAST SERVICES LLC.	\$0.00	\$0.00	\$1,750.00	BUILDING IMPROVEMENT
215310	H.M. YONGE & ASSOCIATES, INC.	\$3,560.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
215311	JILLIAN JONES	\$1,000.00	\$0.00	\$0.00	TUITION REIMBURSEMENT
215312	JLS INTERNATIONAL, INC.	\$14,343.98	\$0.00	\$0.00	BUILDING IMPROVEMENT
215313	JOHN S. SHOTTS	\$0.00	\$0.00	\$1,000.00	CONTRIB/PRIV SOURCES
215314	JOHNSON CONTROLS FIRE PROTECT	\$0.00	\$0.00	\$2,063.24	OTHER PURCHASED SERV
215315	KASEY PETERSON	\$0.00	\$0.00	\$1,000.00	CONTRIB/PRIV SOURCES
215316	KRONOS INCORPORATED	\$0.00	\$0.00	\$11,440.00	NON-INSTR SOFTWARE
215317	LAKESHORE LEARNING MATERIALS	\$95.24	\$0.00	\$0.00	INSTR SUPPLIES
215318	LEARNING RESOURCES	\$0.00	\$1,679.40	\$0.00	INSTR SUPPLIES
215319	LOWES	\$0.00	\$125.27	\$0.00	INSTR SUPPLIES
215320	MBA RESEARCH	\$0.00	\$1,632.50	\$0.00	INSTR. SOFTWARE
215321	MENDEZ FOUNDATION INC	\$0.00	\$565.71	\$0.00	INSTR SUPPLIES
215322	MICHAEL W MALM	\$256.50	\$0.00	\$0.00	OTHER PURCHASED SERV
215323	MIDAMERICA BOOKS	\$0.00	\$526.94	\$0.00	OTH BOOKS/PERIODICAL
215324	MOBILE JANITORIAL & PAPER CO.	\$0.00	\$0.00	\$809.20	MAINTENANCE SUPPLIES
215325	MOBILE MODULAR	\$0.00	\$0.00	\$25,882.50	OTHER PURCHASED SERV
215326	NASCO	\$0.00	\$1,744.46	\$0.00	INSTR SUPPLIES
215327	NATIONAL AUTO FLEET GROUP	\$0.00	\$0.00	\$55,510.74	SERVICE VEHICLES
215328	NETWORK CABLING SERVICES &	\$0.00	\$0.00	\$250.00	BLDGS-CONSTRUCTED
215329	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$4,659.33	UTILITIES
215330	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$30,000.00	BLDGS-CONSTRUCTED
215331	PAINT SLINGERS INC	\$0.00	\$3,480.00	\$6,720.00	OTHER PURCHASED SERV
215332	PUBLISHERS WAREHOUSE/EBSCO	\$600.60	\$10,233.00	\$0.00	INSTR SUPPLIES;TEXTBOOKS
215333	READ NATURALLY, INC	\$0.00	\$690.00	\$0.00	OTHER PURCHASED SERV
215334	REFUEL FUEL MANAGEMENT SYSTEM	\$31,689.08	\$0.00	\$3,331.06	FUEL-GASOLINE
215335	ROBOTICS EDUCATION AND	\$350.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215336	SAFETY KLEEN SYSTEMS, INC	\$477.84	\$0.00	\$0.00	OTHER PURCHASED SERV
215337	SCOTT K PILKINGTON	\$0.00	\$444.57	\$0.00	OTHER PURCHASED SERV
215338	SHARON DIANE MUGOVERO	\$0.00	\$1,850.00	\$1,200.00	OTHER PURCHASED SERV
215339	SMITH SYSTEMS	\$0.00	\$0.00	\$7,904.00	FURN & FIX <\$5000
215340	SOUTHERN REGIONAL EDUCATION	\$0.00	\$1,300.00	\$0.00	REGISTRATION FEES
215341	SOUTHWEST ALA WORKFORCE	\$0.00	\$704.00	\$0.00	INSTR SUPPLIES
215342	STARFALL EDUCATION FOUNDATION	\$0.00	\$270.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
215343	STEARNS, CONRAD AND SCHMIDT	\$0.00	\$0.00	\$20,516.80	BLDGS-CONSTRUCTED
215344	STEPHANIE WILSON	\$0.00	\$0.00	\$40.50	CHARGES FOR SERVICES
215345	STONE CROSBY, P.C.	\$0.00	\$0.00	\$20,501.63	LEGAL FEES
215346	SWIFT ELEM SCHOOL	\$0.00	\$0.00	\$5,000.00	OPR TRN OUT/LSA
215347	TERESA J MEDINA	\$0.00	\$6,000.00	\$0.00	OTHER PURCHASED SERV
215348	THE LILLY COMPANY	\$0.00	\$0.00	\$1,149.00	OTHER PURCHASED SERV
215349	TOMMIE B CONAWAY	\$0.00	\$0.00	\$1,400.00	OTHER PURCHASED SERV
215350	TRUCKWORX/KENWORTH OF MOBILE	\$6,990.95	\$0.00	\$0.00	VEHICLE PARTS
215351	TUMBLEWEED PRESS INC	\$0.00	\$539.10	\$0.00	OTHER PURCHASED SERV
215352	UNITY SCHOOL BUS PARTS, INC	\$3,446.38	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
215353	VEHICLE MAINTENANCE	\$1,085.88	\$0.00	\$0.00	VEHICLE PARTS
215354	WARD INTERNATIONAL TRUCKS	\$0.00	\$0.00	\$51,113.00	SERVICE VEHICLES
215355	WATERFORD RESEARCH INSTITUTE	\$0.00	\$10,000.00	\$0.00	OTHER PURCHASED SERV
215356	WENDY SMITH LANGHAM	\$0.00	\$300.00	\$0.00	OTHER PURCHASED SERV
215357	WILLIAM B. PARMER	\$200.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
215358	F S WILLIAMS & ASSOCIATES INC	\$4,397.00	\$0.00	\$0.00	BLDG IMPR < \$50,000
215359	WOODBURN PRESS, LLC	\$0.00	\$216.86	\$0.00	PARENT INST SUPPLIES
215360	WORKFORCEQA, LLC	\$1,367.20	\$0.00	\$0.00	DRUG TESTING SERV
215361	ZUKE TECHNOLOGIES LLC	\$3,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
900004330	TOM HARTNER	\$0.00	\$0.00	\$213.00	OUT-OF-STATE
900004331	ABDOUL K. SANOGO	\$0.00	\$0.00	\$638.00	LOCAL DISTRICT
900004332	ALANA B URBAN	\$0.00	\$0.00	\$37.12	LOCAL DISTRICT
900004333	ALETHA SCHULTZE	\$0.00	\$0.00	\$49.30	LOCAL DISTRICT
900004334	ALICIA BENTON	\$0.00	\$258.13	\$0.00	IN-STATE;REGISTRATION FEES
900004335	ALICIA DUNCAN	\$0.00	\$0.00	\$360.18	LOCAL DISTRICT
900004336	ALISON RAY	\$29.58	\$0.00	\$0.00	IN-STATE
900004337	AMANDA RUSSELL	\$0.00	\$0.00	\$185.02	LOCAL DISTRICT
900004338	AMY A STUTTS	\$0.00	\$0.00	\$251.72	LOCAL DISTRICT
900004339	AMY PLUNKETT	\$0.00	\$0.00	\$154.86	LOCAL DISTRICT
900004340	ANDRE WILLIAMS	\$0.00	\$0.00	\$93.38	LOCAL DISTRICT
900004341	ANGELA COOKE	\$0.00	\$0.00	\$567.56	LOCAL DISTRICT;IN-STATE
900004342	ANGELA PALUMBO	\$0.00	\$0.00	\$139.20	LOCAL DISTRICT
900004343	ANNA AKINS	\$0.00	\$0.00	\$541.14	LOCAL DISTRICT
900004344	ANNA BARRETT	\$11.60	\$0.00	\$0.00	LOCAL DISTRICT
900004345	BARBARA M ENGLISH	\$0.00	\$0.00	\$136.30	LOCAL DISTRICT
900004346	BETH SUDDUTH	\$0.00	\$0.00	\$592.76	LOCAL DISTRICT
900004347	BRENDA NICHOLAS	\$135.72	\$0.00	\$0.00	LOCAL DISTRICT
900004348	BRIDGETT CREEL	\$0.00	\$0.00	\$186.18	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004349	CANDACE ROBINSON	\$0.00	\$0.00	\$271.44	LOCAL DISTRICT
900004350	CANDICE HAMMOCK	\$0.00	\$0.00	\$102.08	LOCAL DISTRICT
900004351	CHARLES EUBANKS	\$0.00	\$228.13	\$0.00	IN-STATE
900004352	CHARLOTTE KOEN	\$0.00	\$29.00	\$0.00	IN-STATE
900004353	CHARLOTTE M DORGAN	\$0.00	\$0.00	\$139.20	LOCAL DISTRICT
900004354	CHERRY PENN	\$0.00	\$0.00	\$273.18	LOCAL DISTRICT
900004355	CHRISTY ENGELL	\$0.00	\$0.00	\$52.20	LOCAL DISTRICT
900004356	CLAIRE BRENNER	\$0.00	\$0.00	\$118.90	LOCAL DISTRICT
900004357	CRYSTAL DIXON	\$0.00	\$0.00	\$743.96	IN-STATE
900004358	CRYSTAL TOMECEK	\$0.00	\$0.00	\$147.90	LOCAL DISTRICT
900004359	DANA STACEY	\$0.00	\$0.00	\$99.76	LOCAL DISTRICT
900004360	DAWN S FRENETTE	\$0.00	\$0.00	\$266.56	LOCAL DISTRICT;IN-STATE
900004361	DEANNA LEPA	\$0.00	\$0.00	\$200.10	LOCAL DISTRICT
900004362	DEBI B NICHOLS	\$0.00	\$0.00	\$429.20	LOCAL DISTRICT
900004363	DEBORAH MCDONALD	\$0.00	\$0.00	\$147.44	LOCAL DISTRICT
900004364	DESIREA M MCGILVRAY	\$229.68	\$0.00	\$0.00	LOCAL DISTRICT
900004365	DIANE HAMM	\$0.00	\$0.00	\$541.14	LOCAL DISTRICT
900004366	EDDIE TYLER	\$0.00	\$0.00	\$135.00	IN-STATE
900004367	ELAINE LITTLETON	\$0.00	\$0.00	\$22.27	LOCAL DISTRICT
900004368	ELIZABETH A CAMERON	\$0.00	\$0.00	\$96.28	LOCAL DISTRICT
900004369	ELNORIA HOWELL	\$215.80	\$0.00	\$0.00	IN-STATE
900004370	ERIC WEST	\$0.00	\$0.00	\$27.84	LOCAL DISTRICT
900004371	HOMER COFFMAN	\$0.00	\$0.00	\$44.66	LOCAL DISTRICT
900004372	JENNIFER B. COOK	\$0.00	\$0.00	\$139.78	LOCAL DISTRICT
900004373	JENNIFER EGGERS	\$0.00	\$0.00	\$410.64	LOCAL DISTRICT
900004374	JENNIFER SINCLAIR	\$0.00	\$0.00	\$150.80	LOCAL DISTRICT
900004375	JEREMY A SMITH	\$305.08	\$0.00	\$0.00	LOCAL DISTRICT
900004376	JEREMY KING	\$0.00	\$0.00	\$560.66	IN-STATE;LOCAL DISTRICT
900004377	JO ANN LAWHORN	\$0.00	\$0.00	\$46.98	LOCAL DISTRICT
900004378	JOHN C. WILSON	\$0.00	\$0.00	\$97.96	LOCAL DISTRICT
900004379	JOHNELLE L KELLY	\$135.00	\$0.00	\$0.00	IN-STATE
900004380	JOSEPH DREWS	\$0.00	\$0.00	\$839.98	IN-STATE;LOCAL DISTRICT
900004381	JOYCE WOODBURN	\$0.00	\$0.00	\$320.60	IN-STATE
900004382	JULIE S JACKSON	\$0.00	\$0.00	\$124.70	LOCAL DISTRICT
900004383	KAREN DYESS	\$0.00	\$0.00	\$304.03	LOCAL DISTRICT;OUT-OF-STATE
900004384	KATHERINE NORTAN	\$0.00	\$0.00	\$74.24	LOCAL DISTRICT
900004385	KATHY NICHOL	\$77.14	\$0.00	\$0.00	LOCAL DISTRICT
900004386	KENDALL MOWDY	\$0.00	\$1,881.64	\$0.00	OUT-OF-STATE;IN-STATE

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900004387	KERRI H STEELEY	\$0.00	\$0.00	\$81.78	LOCAL DISTRICT
900004388	KRISLYN DIENES	\$0.00	\$0.00	\$295.80	LOCAL DISTRICT
900004389	KRISTIN M LAMOTTE	\$0.00	\$0.00	\$48.43	LOCAL DISTRICT
900004390	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$408.90	IN-STATE;LOCAL DISTRICT
900004391	LORRY M REDDITT	\$0.00	\$0.00	\$519.10	LOCAL DISTRICT
900004392	LYNETTE F MUSCARELLA	\$0.00	\$0.00	\$599.72	LOCAL DISTRICT
900004393	MARCY SMITH	\$0.00	\$0.00	\$320.16	LOCAL DISTRICT
900004394	MELANIE IKERMAN	\$0.00	\$0.00	\$12.76	LOCAL DISTRICT
900004395	MELISSA SMITH	\$0.00	\$0.00	\$150.22	LOCAL DISTRICT
900004396	MEREDITH PITARD	\$0.00	\$0.00	\$149.06	LOCAL DISTRICT
900004397	MIKE CONNER	\$0.00	\$0.00	\$233.74	LOCAL DISTRICT
900004398	MORRELL T. BAXTER	\$0.00	\$105.56	\$0.00	LOCAL DISTRICT
900004399	NETTIE EDWARDS	\$0.00	\$0.00	\$325.38	LOCAL DISTRICT
900004400	PATRICE DAVIS	\$941.60	\$0.00	\$142.68	IN-STATE;LOCAL DISTRICT
900004401	PAULA TAPIA	\$0.00	\$0.00	\$344.52	LOCAL DISTRICT
900004402	RACHEAL D ROBINSON	\$0.00	\$0.00	\$428.62	LOCAL DISTRICT
900004403	REBECCA L. TURNER	\$0.00	\$0.00	\$99.76	LOCAL DISTRICT
900004404	RHONDA L MELTON	\$0.00	\$0.00	\$900.74	LOCAL DISTRICT
900004405	RITA K. RABON	\$0.00	\$0.00	\$31.15	LOCAL DISTRICT
900004406	RYAN ENGLAND	\$0.00	\$0.00	\$34.80	LOCAL DISTRICT
900004407	SCOTT KEENAN	\$0.00	\$0.00	\$831.14	IN-STATE;LOCAL DISTRICT
900004408	SHANNON BOATWRIGHT	\$0.00	\$0.00	\$248.82	LOCAL DISTRICT
900004409	SHANNON PARK	\$0.00	\$0.00	\$135.14	LOCAL DISTRICT
900004410	SHARON CURTIS	\$0.00	\$0.00	\$121.22	LOCAL DISTRICT
900004411	SHELLEY COOPER	\$0.00	\$0.00	\$243.02	LOCAL DISTRICT
900004412	SILVIA SCOTT ALMEIDA	\$0.00	\$0.00	\$348.00	LOCAL DISTRICT
900004413	SONJA BLOUNT	\$0.00	\$0.00	\$26.68	LOCAL DISTRICT
900004414	STEPHANIE DILLON	\$0.00	\$258.13	\$0.00	IN-STATE;REGISTRATION FEES
900004415	STEPHANIE SANNES	\$0.00	\$0.00	\$99.76	LOCAL DISTRICT
900004416	TAMMY YOUNCE	\$0.00	\$0.00	\$421.08	LOCAL DISTRICT
900004417	TERI MICHELLE CARR	\$0.00	\$0.00	\$93.38	LOCAL DISTRICT
900004418	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$872.91	IN-STATE;LOCAL DISTRICT
900004419	TIFFANY DURANT	\$0.00	\$0.00	\$69.60	LOCAL DISTRICT
900004420	TIFFANY WILSON	\$0.00	\$0.00	\$186.28	LOCAL DISTRICT;IN-STATE
900004421	TIFFENY HOWARD	\$0.00	\$49.88	\$0.00	LOCAL DISTRICT
900004422	TOM HARTNER	\$0.00	\$0.00	\$780.10	IN-STATE;LOCAL DISTRICT
900004423	TUYEN COLLINS	\$0.00	\$0.00	\$559.72	IN-STATE
900004424	VICTORIA PENDLEY	\$0.00	\$0.00	\$98.02	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004425	WILL DUNCAN	\$0.00	\$0.00	\$802.52	IN-STATE;LOCAL DISTRICT
30987	ALABAMA SCHOOL NUTRITION	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
30988	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$1,520.00	\$0.00	OTHER PROPERTY SERV
30989	DARLENE WEBB	\$0.00	\$31.90	\$0.00	LOCAL DISTRICT
30990	DENISE BARNETT	\$0.00	\$178.64	\$0.00	LOCAL DISTRICT
30991	ELIZABETH JACKSON	\$0.00	\$34.80	\$0.00	LOCAL DISTRICT
30992	ERIN MILLER	\$0.00	\$243.02	\$0.00	LOCAL DISTRICT
30993	GINGER BOWEN	\$0.00	\$74.24	\$0.00	LOCAL DISTRICT
30994	JAMAICA HOWARD TAYLOR	\$0.00	\$13.92	\$0.00	LOCAL DISTRICT
30995	JANICE STACEY	\$0.00	\$34.80	\$0.00	LOCAL DISTRICT
30996	JENNIFER BUCK	\$0.00	\$105.10	\$0.00	DAILY SALES- LUNCH
30997	JOSEPH GRIFFITH	\$0.00	\$37.70	\$0.00	LOCAL DISTRICT
30998	JUDI WILLS	\$0.00	\$58.00	\$0.00	LOCAL DISTRICT
30999	KAREN CAMPBELL	\$0.00	\$104.40	\$0.00	LOCAL DISTRICT
31000	KARLA BISHOP	\$0.00	\$9.86	\$0.00	LOCAL DISTRICT
31001	KIMBERLY JUSTICE	\$0.00	\$5.70	\$0.00	DAILY SALES- LUNCH
31002	LAURA BLAIR BREWTON	\$0.00	\$34.80	\$0.00	LOCAL DISTRICT
31003	LINDA PEARSON	\$0.00	\$121.80	\$0.00	LOCAL DISTRICT
31004	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$12,873.00	\$0.00	OTHER PURCHASED SERV
31005	LISA MIKESELL	\$0.00	\$34.80	\$0.00	LOCAL DISTRICT
31006	LOXLEY FARM MARKET	\$0.00	\$375.00	\$0.00	PURCHASED FOOD
31007	MADELINE WILLIAMS	\$0.00	\$452.40	\$0.00	LOCAL DISTRICT
31008	MARGARET MCKINNEY	\$0.00	\$34.75	\$0.00	DAILY SALES- LUNCH
31009	MAUREEN PARNELL	\$0.00	\$87.00	\$0.00	LOCAL DISTRICT
31010	MERYDETH C HARRIS	\$0.00	\$270.86	\$0.00	LOCAL DISTRICT
31011	MICHELLE LEWIS	\$0.00	\$23.20	\$0.00	LOCAL DISTRICT
31012	NORVELLE SANDERS	\$0.00	\$81.20	\$0.00	LOCAL DISTRICT
31013	PHYLLIS JOHNSON	\$0.00	\$67.28	\$0.00	LOCAL DISTRICT
31014	RITA SHEPPARD	\$0.00	\$16.24	\$0.00	LOCAL DISTRICT
31015	SHARON BELLAMY	\$0.00	\$17.40	\$0.00	LOCAL DISTRICT
31016	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$2,578.93	\$0.00	OFFICE SUPPLIES
31017	STEFANIE JONES	\$0.00	\$16.80	\$0.00	DAILY SALES- LUNCH
31018	THE MERCHANTS COMPANY	\$0.00	\$453,314.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
31019	TIFFANI LAMARRE	\$0.00	\$249.50	\$0.00	DAILY SALES- LUNCH
31020	TIFFANY BRYCE	\$0.00	\$32.75	\$0.00	DAILY SALES- LUNCH
31021	TRACY DAVIS	\$0.00	\$104.40	\$0.00	LOCAL DISTRICT
31022	VICKI LONG	\$0.00	\$62.64	\$0.00	LOCAL DISTRICT

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31023	WENDY HOLCOMBE	\$0.00	\$17.40	\$0.00	LOCAL DISTRICT
31024	XEROX CORPORATION	\$0.00	\$166.56	\$0.00	OTHER PURCHASED SERV
31025	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$3,380.00	\$0.00	OTHER PURCHASED SERV
31026	THE MERCHANTS COMPANY	\$0.00	\$30,933.76	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
		\$291,385.58	\$1,064,675.25	\$7,080,090.80	