

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2019 - 11/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30932	REGIONS BANK	\$0.00	\$175,751.77	\$0.00	ACCOUNTS PAYABLE
30933	REGIONS BANK	\$0.00	\$7,535.54	\$0.00	ACCOUNTS PAYABLE
214818	AAFEPA	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
214819	ALABAMA DEPT OF EDUCATION	\$3,371.17	\$0.00	\$0.00	INSTR. SOFTWARE
214820	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$24.25	VEHICLE PARTS
214821	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$10,805.27	UTILITIES
214822	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$64,878.48	UTILITIES
214823	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$60,000.00	OTHER PURCHASED SERV
214824	AMAZON.COM	\$1,245.76	\$1,412.73	\$1,682.02	INSTR SUPPLIES;OTH NONINST SUPPLIES;OTH BOOKS/PERIODICAL;BUILDING IMPROVEMENT;FURN & FIX <\$5000
214825	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
214826	APPLE INC.	\$0.00	\$0.00	\$76,074.00	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV;CLASSROOM EQUIPMENT
214827	AT&T	\$0.00	\$0.00	\$17.23	TELEPHONE
214828	AT&T	\$0.00	\$0.00	\$1.63	TELEPHONE
214829	BALDWIN AIR DESIGN, INC.	\$0.00	\$0.00	\$6,250.00	BUILDING IMPROVEMENT
214830	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES
214831	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$30,805.75	UTILITIES
214832	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$24,578.17	LAND IMPROVEMENT
214833	BALDWIN COUNTY SOLID WASTE	\$0.00	\$0.00	\$102.06	UTILITIES
214834	BALDWIN COUNTY YOUTH ORCHESTRA	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
214835	BAY AREA CONTRACTING INC	\$12,412.19	\$0.00	\$0.00	LAND IMPROVEMENT
214836	BAY MINETTE PHYSICAL THERAPY	\$0.00	\$0.00	\$327.60	OTHER PURCHASED SERV
214837	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$803,493.50	BLDGS-CONSTRUCTED
214838	BILL PATTERSON CONSTRUCTION	\$0.00	\$0.00	\$2,850.00	OTHER PURCHASED SERV
214839	CDW GOVERNMENT, INC	\$1,059.60	\$0.00	\$6,013.00	INSTR SUPPLIES;NON-INST EQUIPMENT
214840	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
214841	CHRISTOPHER NAPIER	\$1,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214842	CMA TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$24,345.50	OTHER PURCHASED SERV
214843	COASTAL ALABAMA COMMUNITY COLL	\$0.00	\$0.00	\$948.00	STUDENT EDUCATIONAL
214844	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$1,728.52	OTHER PURCHASED SERV
214845	CRAIG SANDERS	\$33.00	\$0.00	\$0.00	FUEL-GASOLINE
214846	CULINARY DREAMS, INC	\$0.00	\$3,530.00	\$0.00	OTHER PURCHASED SERV
214847	DAVID MARTIN DENTON	\$0.00	\$1,350.00	\$0.00	OTHER PURCHASED SERV

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214848	DAVISON OIL COMPANY, INC	\$2,845.95	\$0.00	\$0.00	OIL AND LUBRICANTS
214849	DEPARTMENT OF YOUTH SERVICES	\$21,477.12	\$0.00	\$0.00	STUDENT EDUCATIONAL
214850	DON GORDON CONSTRUCTION, INC	\$0.00	\$0.00	\$1,233,174.87	BLDGS-CONSTRUCTED
214851	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,575.00	UTILITIES
214852	FIRST TEAM CONSTRUCTION CO	\$0.00	\$0.00	\$58,685.00	BLDGS-CONSTRUCTED
214853	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$38,335.63	OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
214854	GEOCON ENGINEERING & MATERIAL	\$0.00	\$0.00	\$4,320.00	BLDGS-CONSTRUCTED
214855	GOODYEAR TIRE & RUBBER CO	\$1,355.25	\$0.00	\$0.00	TIRES
214856	HUGGABLE IMAGES, LLC	\$1,114.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
214857	INFINITY YOGA AND MASSAGE	\$0.00	\$2,000.00	\$400.00	OTHER PURCHASED SERV
214858	JACK S MUSIC	\$0.00	\$800.00	\$0.00	OTHER PURCHASED SERV
214859	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
214860	JOHNSON CONTROLS FIRE PROTECT	\$0.00	\$0.00	\$2,770.28	OTHER PURCHASED SERV
214861	JUST FITNESS, LLC	\$0.00	\$0.00	\$720.00	OTHER PURCHASED SERV
214862	KALEO, INC	\$0.00	\$0.00	\$2,698.00	OTH NONINST SUPPLIES
214863	LAKESHORE LEARNING MATERIALS	\$1,366.06	\$0.00	\$0.00	INSTR SUPPLIES
214864	LISA M. WELLS	\$0.00	\$1,350.00	\$0.00	OTHER PURCHASED SERV
214865	MEREDITH IVY	\$0.00	\$560.00	\$975.00	OTHER PURCHASED SERV
214866	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
214867	MOBYMAX, LLC	\$0.00	\$6,740.00	\$0.00	OTHER PURCHASED SERV
214868	MODULAR CONCEPTS, LLC	\$0.00	\$0.00	\$17,252.25	FURN & FIX <\$5000
214869	NEXT GENERATION EDUCATION LLC	\$0.00	\$0.00	\$9,750.00	OTHER PURCHASED SERV
214870	NORMA B LYNCH	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
214871	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$6,258.22	UTILITIES
214872	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$1,084.56	UTILITIES
214873	PAINT SLINGERS INC	\$0.00	\$1,500.00	\$0.00	OTHER PURCHASED SERV
214874	PIONEER VALLEY EDUCATIONAL	\$0.00	\$257.31	\$0.00	INSTR SUPPLIES
214875	QUILL CORPORATION	\$0.00	\$2,119.80	\$0.00	INSTR SUPPLIES
214876	RACHAEL NICHOLS	\$0.00	\$360.00	\$135.00	OTHER PURCHASED SERV
214877	REFUEL FUEL MANAGEMENT SYSTEM	\$74,483.61	\$0.00	\$7,875.69	FUEL-GASOLINE
214878	SCHOLAR CRAFT PRODUCTS INC.	\$0.00	\$0.00	\$145,389.65	FURN & FIX <\$5000
214879	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
214880	SHARON DIANE MUGOVERO	\$0.00	\$800.00	\$0.00	OTHER PURCHASED SERV
214881	SHARPE, INC	\$0.00	\$0.00	\$1,472,267.00	BLDGS-CONSTRUCTED
214882	SHARPE, INC	\$0.00	\$0.00	\$146,024.50	BLDGS-CONSTRUCTED
214883	SILVERHILL SCHOOL	\$0.00	\$0.00	\$1,000.00	OPR TRN OUT/LSA
214884	SOUTH ALABAMA REGIONAL	\$0.00	\$34,690.51	\$99,890.66	OTHER PURCHASED SERV
214885	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$2,879.43	UTILITIES

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214886	SPELLINGCITY.COM INC.	\$0.00	\$675.00	\$0.00	OTHER PURCHASED SERV
214887	SPIRE	\$0.00	\$0.00	\$11,942.44	UTILITIES
214888	STRATEGY PUBLIC RELATIONS, LLC	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
214889	STUDIES WEEKLY	\$0.00	\$1,351.50	\$0.00	INSTR SUPPLIES
214890	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$1,349.09	OTHER PURCHASED SERV
214891	TERESA J MEDINA	\$0.00	\$6,000.00	\$0.00	OTHER PURCHASED SERV
214892	THRASH COMMERCIAL CONTRACTOR	\$0.00	\$0.00	\$647,357.88	BLDGS-CONSTRUCTED
214893	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
214894	TOWN OF LOXLEY	\$0.00	\$0.00	\$1,451.71	UTILITIES
214895	TOWN OF SILVERHILL	\$0.00	\$0.00	\$272.10	UTILITIES
214896	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$3,573.43	UTILITIES
214897	TRUCKWORX/KENWORTH OF MOBILE	\$10,124.76	\$0.00	\$0.00	VEHICLE PARTS
214898	TSA INC	\$0.00	\$0.00	\$219.00	OTH NONINST SUPPLIES
214899	TUMBLEWEED PRESS INC	\$0.00	\$719.10	\$0.00	OTHER PURCHASED SERV
214900	WARRIOR FIT	\$0.00	\$0.00	\$950.00	OTHER PURCHASED SERV
214901	WENDY SMITH LANGHAM	\$0.00	\$1,200.00	\$0.00	OTHER PURCHASED SERV
214902	WILLIAM B. PARMER	\$300.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
214903	WRIGHTS MOTOR PARTS	\$0.00	\$1,048.97	\$0.00	INSTR SUPPLIES
214904	XEROX FINANCIAL SERVICES	\$0.00	\$0.00	\$14,592.12	OTHER PURCHASED SERV
214905	CITY OF FOLEY	\$0.00	\$0.00	\$4,780.35	UTILITIES
214906	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$3,878.56	UTILITIES
214907	J U BLACKSHER HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
214908	REGIONS BANK	\$14,905.43	\$40,069.68	\$577,532.04	ACCOUNTS PAYABLE
214909	REGIONS BANK	\$55,100.01	\$12,856.51	\$506,033.36	ACCOUNTS PAYABLE
214910	WARD INTERNATIONAL TRUCKS	\$0.00	\$0.00	\$59,399.00	SERVICE VEHICLES
214911	AMANDA GIVENS	\$0.00	\$0.00	\$411.54	IN-STATE
214912	AMBER JOHNSON	\$0.00	\$0.00	\$39.44	LOCAL DISTRICT
214913	ANDREA LINDSEY	\$0.00	\$0.00	\$80.04	LOCAL DISTRICT
214914	ANDREA P HART	\$0.00	\$0.00	\$118.32	LOCAL DISTRICT
214915	BRIDGETT SILVA	\$0.00	\$0.00	\$248.47	LOCAL DISTRICT
214916	CAROL BROUGHTON	\$0.00	\$0.00	\$135.00	IN-STATE
214917	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$83.52	LOCAL DISTRICT
214918	CESAR ADRIAN BARRIOS	\$0.00	\$0.00	\$280.14	LOCAL DISTRICT
214919	CHRISTOPHER CORDON	\$187.92	\$0.00	\$0.00	LOCAL DISTRICT
214920	CHRISTOPHER GLOVER	\$0.00	\$0.00	\$928.15	IN-STATE
214921	CHRISTY CARSON	\$79.92	\$0.00	\$0.00	IN-STATE
214922	CURT SMITH	\$0.00	\$0.00	\$39.44	LOCAL DISTRICT
214923	CYNTHIA BAUMANN	\$0.00	\$0.00	\$131.66	OTH TRAVEL AND TRNG

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214924	DANA NOBLES	\$0.00	\$0.00	\$290.46	LOCAL DISTRICT
214925	DANIEL NICHOLS	\$0.00	\$0.00	\$23.20	LOCAL DISTRICT
214926	ELIZABETH PIERCE	\$150.00	\$0.00	\$0.00	IN-STATE
214927	ERIC D SMITH	\$0.00	\$0.00	\$1,013.20	IN-STATE;LOCAL DISTRICT
214928	FRANCINE HOLLEY	\$0.00	\$0.00	\$81.20	LOCAL DISTRICT
214929	JAMIE M BOATWRIGHT	\$0.00	\$0.00	\$24.36	LOCAL DISTRICT
214930	JANAY DAWSON	\$0.00	\$0.00	\$131.08	LOCAL DISTRICT
214931	JANICE C SIMON	\$0.00	\$0.00	\$699.24	IN-STATE
214932	JENNIFER ALBERSTADT	\$191.98	\$0.00	\$434.76	IN-STATE;LOCAL DISTRICT
214933	JENNIFER C PARKER	\$0.00	\$0.00	\$158.92	LOCAL DISTRICT
214934	JENNIFER GOOSEN	\$0.00	\$0.00	\$11.60	LOCAL DISTRICT
214935	JENNIFER WALDROP	\$0.00	\$0.00	\$180.00	IN-STATE
214936	JESSICA INLOW	\$0.00	\$0.00	\$160.23	LOCAL DISTRICT
214937	JESSICA MERCHANT	\$0.00	\$0.00	\$41.76	LOCAL DISTRICT
214938	JOYLYN RUFFIN	\$0.00	\$0.00	\$87.58	LOCAL DISTRICT
214939	JULIA H BRYANT	\$0.00	\$169.36	\$0.00	LOCAL DISTRICT
214940	JUNE EVANS	\$0.00	\$0.00	\$85.26	LOCAL DISTRICT
214941	KAITLYN DOYLE	\$0.00	\$0.00	\$404.84	LOCAL DISTRICT
214942	KARA MORRIS	\$701.34	\$0.00	\$0.00	IN-STATE
214943	KATHERINE MITCHELL	\$0.00	\$0.00	\$36.54	OTH TRAVEL AND TRNG
214944	KATIE NETTLES	\$0.00	\$0.00	\$124.12	LOCAL DISTRICT
214945	KELLY KEITH	\$0.00	\$0.00	\$396.34	LOCAL DISTRICT;IN-STATE
214946	KIM BOUCHER	\$0.00	\$0.00	\$107.88	LOCAL DISTRICT
214947	KIMBERLY HARN	\$0.00	\$0.00	\$436.16	LOCAL DISTRICT
214948	KYLIE ROACH	\$0.00	\$0.00	\$166.46	LOCAL DISTRICT
214949	LANCE LEWIS	\$0.00	\$0.00	\$43.50	LOCAL DISTRICT
214950	LAREN WIMBERLEY	\$0.00	\$0.00	\$146.16	LOCAL DISTRICT
214951	LAURA BODENMANN	\$0.00	\$0.00	\$359.66	IN-STATE
214952	LAURA MORIN	\$0.00	\$0.00	\$127.60	LOCAL DISTRICT
214953	LAUREN WOODSON	\$0.00	\$0.00	\$46.40	LOCAL DISTRICT
214954	LEIGH M NELSON	\$0.00	\$0.00	\$341.62	LOCAL DISTRICT
214955	LESLEY JAMES	\$0.00	\$0.00	\$92.80	LOCAL DISTRICT
214956	MAKAYLA SMITH	\$0.00	\$0.00	\$120.64	LOCAL DISTRICT
214957	MELANIE TOOMEY	\$0.00	\$129.92	\$0.00	LOCAL DISTRICT
214958	MELISSA ROBERTSON	\$0.00	\$0.00	\$71.92	IN-STATE;LOCAL DISTRICT
214959	MICHELLE GAY	\$0.00	\$0.00	\$77.72	LOCAL DISTRICT
214960	MIKE JOHNSON	\$0.00	\$0.00	\$105.56	LOCAL DISTRICT
214961	NATALIE WARD	\$210.88	\$0.00	\$0.00	IN-STATE

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214962	NICOLE PHILLIPS	\$0.00	\$0.00	\$310.88	LOCAL DISTRICT
214963	NORMA B LYNCH	\$0.00	\$0.00	\$175.16	LOCAL DISTRICT
214964	PATRICIA HOWARD	\$0.00	\$0.00	\$316.68	LOCAL DISTRICT
214965	PEGGY BRANCH	\$0.00	\$0.00	\$27.84	LOCAL DISTRICT
214966	PHILLIP HERRING	\$0.00	\$0.00	\$201.15	IN-STATE
214967	PHILLIP HICKS	\$0.00	\$237.22	\$237.22	LOCAL DISTRICT
214968	PHYLLIS FILOTEI	\$0.00	\$0.00	\$756.42	IN-STATE
214969	ROBERT TYLER WILLIAMS	\$0.00	\$0.00	\$133.98	LOCAL DISTRICT
214970	RYAN ENGLAND	\$0.00	\$0.00	\$44.08	LOCAL DISTRICT
214971	SARAH THORJUSEN	\$0.00	\$0.00	\$262.74	LOCAL DISTRICT
214972	SHANNON CAULEY	\$0.00	\$0.00	\$75.98	LOCAL DISTRICT
214973	SHARON LYNN CUBITT	\$0.00	\$130.50	\$130.50	LOCAL DISTRICT
214974	SHIRLEY CARPENTER	\$0.00	\$33.76	\$0.00	LOCAL DISTRICT
214975	STACEY SHEILS	\$612.68	\$0.00	\$0.00	IN-STATE
214976	STEPHEN M MCKINNEY	\$0.00	\$0.00	\$121.80	LOCAL DISTRICT
214977	SUSAN A CAVER	\$0.00	\$0.00	\$6.54	LOCAL DISTRICT
214978	TARIN MAJURE	\$0.00	\$0.00	\$146.16	LOCAL DISTRICT
214979	TERESA R COWLEY	\$127.60	\$0.00	\$0.00	LOCAL DISTRICT
214980	TIFFANEY PLATO	\$0.00	\$136.88	\$0.00	LOCAL DISTRICT
214981	TONY MYRICK	\$0.00	\$0.00	\$32.48	LOCAL DISTRICT
214982	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$583.48	LOCAL DISTRICT
214983	9 SQUARE IN THE AIR	\$0.00	\$894.99	\$0.00	OTHER INST SUPPLIES
214984	A+ COLLEGE READY	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
214985	ADAMS STEWART ARCHITECTS, LLC	\$0.00	\$0.00	\$330,044.12	BLDGS-CONSTRUCTED;OTHER PURCHASED SERV
214986	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$121.25	VEHICLE PARTS
214987	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$27,690.77	UTILITIES
214988	AMAZON.COM	\$4,217.43	\$261.87	\$3,989.25	INSTR SUPPLIES;OTH VEHICLE SUPPLIES;OTH NONINST SUPPLIES;OTH BOOKS/PERIODICAL
214989	APPLE INC.	\$0.00	\$224.75	\$81,153.00	NON-CAP COMPUTER HDW;CLASSROOM EQUIPMENT;OTHER PURCHASED SERV;INSTR SUPPLIES
214990	ASSOC POSITIVE BEHAVIOR SPRT	\$0.00	\$0.00	\$900.00	REGISTRATION FEES
214991	AT&T	\$0.00	\$0.00	\$864.30	TELEPHONE
214992	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$466.90	UTILITIES
214993	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$4,791.56	TELEPHONE
214994	BAY IMAGES	\$600.00	\$0.00	\$214.00	INSTR SUPPLIES;OTHER PURCHASED SERV;OFFICE SUPPLIES
214995	BAY MINETTE FAMILY PRACTICE	\$100.00	\$0.00	\$0.00	DRUG TESTING SERV
214996	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,730.75	UTILITIES
214997	BILL PATTERSON CONSTRUCTION	\$0.00	\$0.00	\$26,480.00	BUILDING IMPROVEMENT

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214998	CDW GOVERNMENT, INC	\$0.00	\$0.00	\$13,003.12	INSTR. SOFTWARE;INSTR SUPPLIES
214999	CHARLES BING	\$0.00	\$0.00	\$68.00	OTH P/R WHH DEDUCT
215000	CHASON DREW TUCKER	\$0.00	\$750.00	\$450.00	OTHER PURCHASED SERV
215001	CITRIX SYSTEMS, INC.	\$0.00	\$0.00	\$2,807.67	NON-INSTR SOFTWARE
215002	CLEVER PROTOTYPES LLC	\$0.00	\$0.00	\$98.88	INSTR SUPPLIES
215003	CLIMATIC CORPORATION	\$0.00	\$0.00	\$2,189.74	MAINTENANCE SUPPLIES
215004	CMA TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$13,800.00	OTHER PURCHASED SERV
215005	COMMITTEE FOR CHILDREN	\$0.00	\$4,117.00	\$0.00	INSTR SUPPLIES;OTHER PURCHASED SERV
215006	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,066.64	OTHER PURCHASED SERV
215007	COVENANT ELITE CHARTERS & TOUR	\$0.00	\$1,700.00	\$0.00	OTHER PURCHASED SERV
215008	CULINARY DREAMS, INC	\$0.00	\$1,272.50	\$0.00	OTHER PURCHASED SERV
215009	DANIEL J DETMAN	\$0.00	\$0.00	\$2,125.00	OTHER PURCHASED SERV
215010	DAVID R BECHTEL	\$0.00	\$0.00	\$5,700.00	OTHER PURCHASED SERV
215011	DAVISON OIL COMPANY, INC	\$2,310.25	\$0.00	\$0.00	OIL AND LUBRICANTS
215012	DOORWAY TO COLLEGE	\$0.00	\$5,000.00	\$0.00	INSTR SUPPLIES;OTHER PURCHASED SERV
215013	EDCLUB, INC	\$0.00	\$99.75	\$0.00	OTHER PURCHASED SERV
215014	EFOOTBRIDGE	\$0.00	\$0.00	\$5,062.00	BLDGS-CONSTRUCTED
215015	ENGINEERED COOLING SERVICES	\$0.00	\$0.00	\$5,335.29	OTHER PURCHASED SERV
215016	EROSION PROS, LLC	\$0.00	\$0.00	\$1,500.00	BLDGS-CONSTRUCTED
215017	eThink Education, LLC	\$0.00	\$0.00	\$94,347.97	INSTR. SOFTWARE
215018	FAIRHOPE MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPR TRN OUT/LSA
215019	FAST FORWARD LLC DBA	\$0.00	\$400.00	\$0.00	OTHER PURCHASED SERV
215020	FOLEY CLINIC CORP	\$120.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
215021	GALCO INDUSTRIAL ELECTRONICS	\$568.23	\$0.00	\$0.00	VEHICLE PARTS
215022	GEOCON ENGINEERING & MATERIAL	\$0.00	\$0.00	\$15,842.50	BLDGS-CONSTRUCTED
215023	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$1,962.50	BLDGS-CONSTRUCTED
215024	GULF COAST TOURS	\$6,150.30	\$0.00	\$0.00	OTH PURCHASED SERV
215025	GULF SHORES CITY SCHOOLS	\$199,725.52	\$0.00	\$0.00	CO REG AD VAL__MILL
215026	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$162,163.67	OTHER PURCHASED SERV
215027	HCL CONTRATING LLC	\$16,673.99	\$0.00	\$0.00	LAND IMPROVEMENT
215028	HELP/SYSTEMS, LLC	\$0.00	\$0.00	\$1,020.85	OTHER PURCHASED SERV
215029	IMAGINATION PLAYGROUND, LLC	\$0.00	\$4,454.01	\$0.00	INSTR SUPPLIES
215030	ISTE	\$0.00	\$0.00	\$290.00	OTHER PURCHASED SERV
215031	JASPER ENGINE EXCHANGE, INC.	\$1,376.00	\$0.00	\$0.00	VEHICLE PARTS
215032	JENISA RYALS	\$0.00	\$0.00	\$30.00	CHARGES FOR SERVICES
215033	JLS INTERNATIONAL, INC.	\$46,987.75	\$0.00	\$0.00	BUILDING IMPROVEMENT
215034	JUST FITNESS, LLC	\$0.00	\$0.00	\$2,160.00	OTHER PURCHASED SERV
215035	KATHRYN HOOD	\$0.00	\$0.00	\$172.69	OTHER MISC REVENUES

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215036	KIM WATSON STANLEY	\$0.00	\$2,500.00	\$0.00	OTHER PURCHASED SERV
215037	KRISTI BUSH	\$0.00	\$150.00	\$0.00	OTHER PURCHASED SERV
215038	KRONOS INCORPORATED	\$0.00	\$0.00	\$39,938.98	OTHER PURCHASED SERV;NON-INSTR SOFTWARE
215039	LAKESHORE LEARNING MATERIALS	\$583.15	\$0.00	\$0.00	INSTR SUPPLIES
215040	LOCKDOWN INTERNATIONAL LLC	\$0.00	\$149.97	\$0.00	LAND & BLDG REPAIR/M
215041	LOWES	\$1,063.10	\$3,742.99	\$0.00	INSTR SUPPLIES;NON-CAP ATHLETICS/PE;CLASSROOM EQUIPMENT
215042	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$78,979.94	BLDGS-CONSTRUCTED
215043	MICHAEL W MALM	\$323.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215044	MOBILE MODULAR	\$0.00	\$0.00	\$25,882.50	OTHER PURCHASED SERV
215045	MODULAR CONCEPTS, LLC	\$0.00	\$0.00	\$2,700.00	FURN & FIX <\$5000
215046	NALL PRINTING	\$0.00	\$0.00	\$495.00	OTHER PURCHASED SERV;OTH NONINST SUPPLIES
215047	NASCO	\$0.00	\$2,058.27	\$0.00	CLASSROOM EQUIPMENT
215048	NATIONAL AUTO FLEET GROUP	\$0.00	\$0.00	\$92,517.90	SERVICE VEHICLES
215049	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$25,360.32	UTILITIES
215050	OTC BRANDS, INC.	\$0.00	\$75.50	\$0.00	PARENT INST SUPPLIES
215051	PAINT SLINGERS INC	\$0.00	\$3,440.00	\$6,840.00	OTHER PURCHASED SERV
215052	PESI, INC	\$0.00	\$439.98	\$0.00	REGISTRATION FEES
215053	POSITIVE PROMOTIONS	\$484.10	\$0.00	\$0.00	OTH NONINST SUPPLIES
215054	PUBLISHERS WAREHOUSE/EBSCO	\$2,783.00	\$7,675.00	\$0.00	INSTR SUPPLIES;TEXTBOOKS
215055	QUILL CORPORATION	\$210.57	\$0.00	\$0.00	INSTR SUPPLIES
215056	RANDALL FLEMING	\$0.00	\$0.00	\$77.38	OTH P/R WHH DEDUCT
215057	REFUEL FUEL MANAGEMENT SYSTEM	\$56,744.59	\$0.00	\$5,070.40	FUEL-GASOLINE
215058	RETIREMENT SYSTEMS OF ALABAMA	\$5,555.84	\$0.00	\$0.00	STATE RETIREMENT
215059	INTERSTATE BILLING SERVICE, IN	\$5,392.48	\$0.00	\$0.00	VEHICLE PARTS;OTHER PURCHASED SERV
215060	S&S WORLDWIDE INC	\$0.00	\$528.53	\$0.00	OTHER INST SUPPLIES
215061	SAFETY KLEEN SYSTEMS, INC	\$229.34	\$0.00	\$0.00	OTHER PURCHASED SERV
215062	SARAH GREEN	\$0.00	\$0.00	\$100.00	OTH P/R WHH DEDUCT
215063	SAWGRASS CONSULTING, LLC	\$0.00	\$0.00	\$26,005.00	BLDGS-CONSTRUCTED;LAND IMPROVEMENT
215064	SCHOLAR CRAFT PRODUCTS INC.	\$0.00	\$0.00	\$82,768.00	FURNITURE & FIXTURES
215065	SHARON DIANE MUGOVERO	\$0.00	\$2,550.00	\$0.00	OTHER PURCHASED SERV
215066	SOUTH ALABAMA REGIONAL	\$0.00	\$20,907.50	\$55,797.78	OTHER PURCHASED SERV
215067	SOUTH BALDWIN REGIONAL MED.CTR	\$580.60	\$0.00	\$0.00	DRUG TESTING SERV
215068	STATE OF ALA - DEPT OF FINANCE	\$0.00	\$0.00	\$28,446.00	INSURANCE SERVICES
215069	STEARNS, CONRAD AND SCHMIDT	\$0.00	\$0.00	\$10,850.00	OTHER PURCHASED SERV
215070	STEPHANIE MONTIEL	\$0.00	\$0.00	\$141.00	OTH P/R WHH DEDUCT
215071	STONE CROSBY, P.C.	\$0.00	\$0.00	\$18,239.00	LEGAL FEES
215072	SUSAN J HEATTER	\$0.00	\$0.00	\$4,920.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
215073	SUSAN NORRELL	\$1,000.00	\$0.00	\$0.00	TUITION REIMBURSEMEN
215074	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$8,067.24	OTHER PURCHASED SERV
215075	TEAMVIEWER GMBH	\$0.00	\$0.00	\$5,016.00	OTHER PURCHASED SERV
215076	THOMASKELLY SOFTWARE ASSOCIATE	\$0.00	\$5,500.00	\$0.00	OTHER PURCHASED SERV
215077	TRUCKWORX/KENWORTH OF MOBILE	\$7,500.11	\$0.00	\$0.00	VEHICLE PARTS
215078	TSA INC	\$0.00	\$229.04	\$0.00	INSTR SUPPLIES
215080	ZEE COMPANY INC.	\$0.00	\$0.00	\$2,469.04	MAINTENANCE SUPPLIES
215081	ALABAMA DEPT OF EDUCATION	\$87,064.91	\$0.00	\$0.00	OTHER DEBT SERVICE
900004239	ALANA B URBAN	\$0.00	\$0.00	\$862.95	IN-STATE;LOCAL DISTRICT
900004240	ALETHA SCHULTZE	\$0.00	\$0.00	\$68.67	LOCAL DISTRICT
900004241	ALICIA DUNCAN	\$0.00	\$0.00	\$430.94	LOCAL DISTRICT
900004242	ALISON RAY	\$0.00	\$167.04	\$0.00	LOCAL DISTRICT
900004243	AMANDA RUSSELL	\$0.00	\$0.00	\$301.60	LOCAL DISTRICT
900004244	AMY A STUTTS	\$96.28	\$0.00	\$374.68	LOCAL DISTRICT;IN-STATE
900004245	AMY PLUNKETT	\$0.00	\$0.00	\$310.10	LOCAL DISTRICT;OFFICE SUPPLIES
900004246	ANDRE WILLIAMS	\$0.00	\$0.00	\$155.44	LOCAL DISTRICT
900004247	ANGELA PALUMBO	\$0.00	\$0.00	\$165.88	LOCAL DISTRICT
900004248	ANNA AKINS	\$0.00	\$0.00	\$893.78	LOCAL DISTRICT
900004249	ANNA BARRETT	\$608.06	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
900004250	APRIL SALTER	\$0.00	\$0.00	\$24.36	LOCAL DISTRICT
900004251	ASHLEY CLOLINGER	\$0.00	\$70.76	\$0.00	LOCAL DISTRICT
900004252	BARBARA M ENGLISH	\$0.00	\$0.00	\$528.14	LOCAL DISTRICT;IN-STATE
900004253	BETH SUDDUTH	\$0.00	\$0.00	\$861.88	LOCAL DISTRICT
900004254	BRENDA NICHOLAS	\$227.94	\$0.00	\$783.34	IN-STATE;LOCAL DISTRICT
900004255	BRIDGETT CREEL	\$0.00	\$0.00	\$249.40	LOCAL DISTRICT
900004256	CANDACE ROBINSON	\$0.00	\$0.00	\$292.32	LOCAL DISTRICT
900004257	CANDICE HAMMOCK	\$0.00	\$0.00	\$133.40	LOCAL DISTRICT
900004258	CHARLOTTE M DORGAN	\$0.00	\$0.00	\$196.04	LOCAL DISTRICT
900004259	CHERRY PENN	\$0.00	\$0.00	\$334.08	LOCAL DISTRICT
900004260	CHRISTY ENGELL	\$0.00	\$0.00	\$56.84	LOCAL DISTRICT
900004261	CLAIRE BRENNER	\$0.00	\$0.00	\$185.60	LOCAL DISTRICT
900004262	CRYSTAL TOMECEK	\$0.00	\$0.00	\$167.62	LOCAL DISTRICT
900004263	DANA STACEY	\$0.00	\$0.00	\$110.20	LOCAL DISTRICT
900004264	DAWN S FRENETTE	\$0.00	\$0.00	\$229.82	LOCAL DISTRICT;IN-STATE
900004265	DEANNA LEPA	\$0.00	\$0.00	\$236.64	LOCAL DISTRICT
900004266	DEBI B NICHOLS	\$0.00	\$0.00	\$508.66	LOCAL DISTRICT
900004267	DEBORAH MCDONALD	\$0.00	\$0.00	\$259.43	LOCAL DISTRICT
900004268	DESIREA M MCGILVRAY	\$1,176.74	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT

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900004269	DIANE HAMM	\$0.00	\$0.00	\$841.00	LOCAL DISTRICT
900004270	E. ANN S. CAROTHERS	\$0.00	\$0.00	\$279.56	LOCAL DISTRICT
900004271	ELAINE LITTLETON	\$0.00	\$0.00	\$81.20	LOCAL DISTRICT
900004272	ELIZABETH A CAMERON	\$0.00	\$0.00	\$126.44	LOCAL DISTRICT
900004273	HOMER COFFMAN	\$0.00	\$0.00	\$82.94	LOCAL DISTRICT
900004274	JENNIFER B. COOK	\$0.00	\$0.00	\$128.18	LOCAL DISTRICT
900004275	JENNIFER BEDGOOD	\$0.00	\$257.52	\$0.00	LOCAL DISTRICT;IN-STATE
900004276	JENNIFER EGGERS	\$0.00	\$0.00	\$429.78	LOCAL DISTRICT
900004277	JEREMY A SMITH	\$406.00	\$0.00	\$0.00	LOCAL DISTRICT
900004278	JEREMY KING	\$0.00	\$0.00	\$177.48	LOCAL DISTRICT
900004279	JO ANN LAWHORN	\$0.00	\$0.00	\$59.74	LOCAL DISTRICT
900004280	JOHN C. WILSON	\$0.00	\$0.00	\$436.72	OUT-OF-STATE;LOCAL DISTRICT
900004281	JOLI JONES	\$0.00	\$90.00	\$0.00	IN-STATE
900004282	JOSEPH DREWS	\$0.00	\$0.00	\$1,231.32	IN-STATE;LOCAL DISTRICT
900004283	JULIE S JACKSON	\$0.00	\$0.00	\$45.24	LOCAL DISTRICT
900004284	KAREN DYESS	\$0.00	\$0.00	\$248.92	OUT-OF-STATE;LOCAL DISTRICT
900004285	KATHERINE NORTHAN	\$0.00	\$0.00	\$118.90	LOCAL DISTRICT
900004286	KATHY NICHOL	\$1,063.98	\$2,123.76	\$0.00	OUT-OF-STATE;IN-STATE
900004287	KERRI H STEELEY	\$0.00	\$0.00	\$81.78	LOCAL DISTRICT
900004288	KIMBERLEY NOLFE	\$672.28	\$0.00	\$0.00	IN-STATE
900004289	KRISLYN DIENES	\$0.00	\$0.00	\$483.14	LOCAL DISTRICT
900004290	KRISTIN M LAMOTTE	\$0.00	\$0.00	\$41.18	LOCAL DISTRICT
900004291	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$567.00	LOCAL DISTRICT;IN-STATE
900004292	LISA DOOLEY	\$0.00	\$0.00	\$243.60	LOCAL DISTRICT
900004293	LORRY M REDDITT	\$0.00	\$0.00	\$570.14	LOCAL DISTRICT
900004294	LYNETTE F MUSCARELLA	\$0.00	\$0.00	\$456.76	IN-STATE
900004295	MARCY SMITH	\$0.00	\$0.00	\$456.46	LOCAL DISTRICT
900004296	MELANIE IKERMAN	\$0.00	\$0.00	\$22.04	LOCAL DISTRICT
900004297	MELISSA SMITH	\$0.00	\$0.00	\$189.66	LOCAL DISTRICT
900004298	MEREDITH PITARD	\$0.00	\$0.00	\$156.02	LOCAL DISTRICT
900004299	MICHAEL GIARDINA	\$0.00	\$0.00	\$149.64	LOCAL DISTRICT
900004300	MIKE CONNER	\$0.00	\$0.00	\$556.80	LOCAL DISTRICT
900004301	MILDRED LEWIS RUDOLPH	\$0.00	\$0.00	\$528.96	LOCAL DISTRICT
900004302	MORRELL T. BAXTER	\$0.00	\$369.56	\$0.00	IN-STATE
900004303	NETTIE EDWARDS	\$0.00	\$0.00	\$558.54	LOCAL DISTRICT
900004304	NYCOLE STEWART	\$0.00	\$0.00	\$211.12	LOCAL DISTRICT
900004305	PATRICE DAVIS	\$1,538.86	\$0.00	\$139.20	OUT-OF-STATE;LOCAL DISTRICT
900004306	PAULA RENEE CARTER	\$0.00	\$0.00	\$182.12	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004307	PAULA TAPIA	\$0.00	\$0.00	\$616.54	LOCAL DISTRICT
900004308	RACHEAL D ROBINSON	\$0.00	\$0.00	\$584.64	LOCAL DISTRICT
900004309	REBECCA L. TURNER	\$0.00	\$0.00	\$38.86	LOCAL DISTRICT
900004310	RHONDA L MELTON	\$0.00	\$0.00	\$872.90	LOCAL DISTRICT
900004311	RITA K. RABON	\$0.00	\$0.00	\$50.58	LOCAL DISTRICT
900004312	SCOTT KEENAN	\$0.00	\$0.00	\$411.56	IN-STATE;LOCAL DISTRICT
900004313	SHANNON BOATWRIGHT	\$0.00	\$0.00	\$510.16	LOCAL DISTRICT;IN-STATE
900004314	SHANNON PARK	\$0.00	\$0.00	\$216.34	LOCAL DISTRICT
900004315	SHARON CURTIS	\$0.00	\$0.00	\$209.38	LOCAL DISTRICT
900004316	SHELLEY COOPER	\$0.00	\$0.00	\$347.42	LOCAL DISTRICT
900004317	SILVIA SCOTT ALMEIDA	\$0.00	\$0.00	\$541.72	LOCAL DISTRICT
900004318	SONJA BLOUNT	\$0.00	\$0.00	\$38.28	LOCAL DISTRICT
900004319	STEPHANIE SANNES	\$0.00	\$0.00	\$132.24	LOCAL DISTRICT
900004320	TAMMY YOUNCE	\$0.00	\$0.00	\$636.84	LOCAL DISTRICT
900004321	TAYLOR BAXTER	\$0.00	\$0.00	\$355.16	LOCAL DISTRICT
900004322	TERI MICHELLE CARR	\$0.00	\$0.00	\$664.55	IN-STATE;LOCAL DISTRICT
900004323	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$234.90	LOCAL DISTRICT;IN-STATE
900004324	TIFFANY DURANT	\$0.00	\$0.00	\$88.16	LOCAL DISTRICT
900004325	TIFFENY HOWARD	\$0.00	\$53.36	\$0.00	LOCAL DISTRICT
900004326	TOM HARTNER	\$0.00	\$0.00	\$74.24	LOCAL DISTRICT
900004327	TUYEN COLLINS	\$0.00	\$0.00	\$1,672.56	IN-STATE
900004328	VICTORIA PENDLEY	\$0.00	\$0.00	\$299.86	LOCAL DISTRICT
900004329	WILL DUNCAN	\$0.00	\$0.00	\$685.08	IN-STATE;LOCAL DISTRICT
30934	ANTHONY FORD	\$0.00	\$42.90	\$0.00	DAILY SALES- LUNCH
30935	ASHLAND HINTON	\$0.00	\$35.30	\$0.00	DAILY SALES- LUNCH
30936	BALDWIN COUNTY HEALTH DEPT.	\$0.00	\$2,100.00	\$0.00	REGISTRATION FEES
30937	BRIAN SMITHWECK	\$0.00	\$41.75	\$0.00	DAILY SALES- LUNCH
30938	BURNICE TURNER	\$0.00	\$84.00	\$0.00	DAILY SALES- LUNCH
30939	COASTAL HUMITEC	\$0.00	\$1,813.00	\$0.00	OTHER PURCHASED SERV
30940	CYNTHIA WILLIAMS	\$0.00	\$21.46	\$0.00	LOCAL DISTRICT
30941	DARLENE WEBB	\$0.00	\$95.12	\$0.00	LOCAL DISTRICT
30942	DIANE SHIVER	\$0.00	\$17.40	\$0.00	LOCAL DISTRICT
30943	ELIZABETH JACKSON	\$0.00	\$48.72	\$0.00	LOCAL DISTRICT
30944	ERIN MILLER	\$0.00	\$441.80	\$0.00	LOCAL DISTRICT;FOOD PROCESSING SUPP
30945	GULF COAST BUSINESS SYSTEMS	\$0.00	\$505.00	\$0.00	OFFICE SUPPLIES
30946	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$3,840.00	\$0.00	NON-INST EQUIPMENT
30947	HYDRO TECHNOLOGIES, INC.	\$0.00	\$7,700.00	\$0.00	OTHER EQUIPMENT
30948	JANICE STACEY	\$0.00	\$53.36	\$0.00	LOCAL DISTRICT

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30949	JONES - MCLEOD, INC.	\$0.00	\$2,246.60	\$0.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
30950	JOSEPH GRIFFITH	\$0.00	\$115.42	\$0.00	LOCAL DISTRICT
30951	JUDI WILLS	\$0.00	\$69.60	\$0.00	LOCAL DISTRICT
30952	KAREN CAMPBELL	\$0.00	\$139.20	\$0.00	LOCAL DISTRICT
30953	KARLA BISHOP	\$0.00	\$59.16	\$0.00	LOCAL DISTRICT
30954	KYCEE MMOSLEY	\$0.00	\$4.64	\$0.00	LOCAL DISTRICT
30955	LACIE LLYOD	\$0.00	\$23.20	\$0.00	LOCAL DISTRICT
30956	LATISHA STAIMPEL	\$0.00	\$20.30	\$0.00	LOCAL DISTRICT
30957	LAURA ARNETTE	\$0.00	\$44.08	\$0.00	LOCAL DISTRICT
30958	LAURA BLAIR BREWTON	\$0.00	\$46.40	\$0.00	LOCAL DISTRICT
30959	LEAH HOCHINS	\$0.00	\$16.55	\$0.00	DAILY SALES- LUNCH
30960	LINDA PEARSON	\$0.00	\$113.68	\$0.00	LOCAL DISTRICT
30961	LISA MIKESELL	\$0.00	\$48.72	\$0.00	LOCAL DISTRICT
30962	LOXLEY FARM MARKET	\$0.00	\$204.50	\$0.00	PURCHASED FOOD
30963	LYNN SMITH	\$0.00	\$13.75	\$0.00	DAILY SALES- LUNCH
30964	LYNNAE SMITH	\$0.00	\$8.00	\$0.00	DAILY SALES- LUNCH
30965	MAUREEN PARNELL	\$0.00	\$121.80	\$0.00	LOCAL DISTRICT
30966	MERYDETH C HARRIS	\$0.00	\$158.92	\$0.00	LOCAL DISTRICT
30967	MICHELLE LEWIS	\$0.00	\$74.24	\$0.00	LOCAL DISTRICT
30968	NANCY NELSON	\$0.00	\$17.40	\$0.00	LOCAL DISTRICT
30969	NORVELLE SANDERS	\$0.00	\$87.00	\$0.00	LOCAL DISTRICT
30970	PAMELA MARQUEZ	\$0.00	\$6.96	\$0.00	LOCAL DISTRICT
30971	PATSIE HARTLEY	\$0.00	\$92.00	\$0.00	DAILY SALES- LUNCH
30972	RITA SHEPPARD	\$0.00	\$23.20	\$0.00	LOCAL DISTRICT
30973	RUBY JONES	\$0.00	\$10.44	\$0.00	LOCAL DISTRICT
30974	SAMS CLUB DIRECT	\$0.00	\$55.84	\$0.00	PURCHASED FOOD
30975	SHARON BELLAMY	\$0.00	\$44.08	\$0.00	LOCAL DISTRICT
30976	SIERRA MUSSELMAN	\$0.00	\$63.00	\$0.00	DAILY SALES- LUNCH
30977	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$1,979.58	\$0.00	OFFICE SUPPLIES
30978	THE MERCHANTS COMPANY	\$0.00	\$592,056.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
30979	THOMAS MCALEER	\$0.00	\$56.30	\$0.00	DAILY SALES- LUNCH
30980	TIFFANY QUIGLEY	\$0.00	\$27.00	\$0.00	DAILY SALES- LUNCH
30981	TRACY DAVIS	\$0.00	\$153.12	\$0.00	LOCAL DISTRICT
30982	VICKI LONG	\$0.00	\$73.08	\$0.00	LOCAL DISTRICT
30983	WENDY HOLCOMBE	\$0.00	\$34.80	\$0.00	LOCAL DISTRICT
30984	JORDAN RUSSELL	\$0.00	\$98.00	\$0.00	DAILY SALES- LUNCH
		\$659,090.63	\$993,366.34	\$7,601,080.31	