

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2019 - 10/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30849	REGIONS BANK	\$0.00	\$197,803.67	\$0.00	ACCOUNTS PAYABLE
30850	REGIONS BANK	\$0.00	\$5,098.87	\$0.00	ACCOUNTS PAYABLE
214505	REGIONS BANK	\$3,631,461.32	\$165,560.36	\$1,752,227.53	ACCOUNTS PAYABLE
214506	REGIONS BANK	\$96,417.28	\$22,684.08	\$382,423.98	ACCOUNTS PAYABLE
214507	AMBER JOHNSON	\$0.00	\$0.00	\$34.80	LOCAL DISTRICT
214508	AMY PLUNKETT	\$0.00	\$0.00	\$243.02	LOCAL DISTRICT
214509	ANDREA P HART	\$0.00	\$0.00	\$104.40	LOCAL DISTRICT
214510	ANDREW DEASE	\$0.00	\$0.00	\$811.69	IN-STATE
214511	CESAR ADRIAN BARRIOS	\$0.00	\$0.00	\$266.80	LOCAL DISTRICT
214512	CHRISTOPHER CORDON	\$214.02	\$0.00	\$0.00	LOCAL DISTRICT
214513	CINDY WILSON	\$0.00	\$1,391.88	\$0.00	OUT-OF-STATE
214514	CLARA E WILSON	\$136.88	\$0.00	\$0.00	IN-STATE
214515	CYNTHIA BAUMANN	\$0.00	\$0.00	\$122.96	OTH TRAVEL AND TRNG
214516	DANA NOBLES	\$0.00	\$0.00	\$250.33	LOCAL DISTRICT
214517	ERIC D SMITH	\$0.00	\$0.00	\$51.62	LOCAL DISTRICT
214518	JAMES HAMMOND	\$0.00	\$0.00	\$647.86	LOCAL DISTRICT
214519	JAMIE M BOATWRIGHT	\$0.00	\$0.00	\$60.32	LOCAL DISTRICT
214520	JANICE C SIMON	\$92.80	\$0.00	\$0.00	LOCAL DISTRICT
214521	JENNIFER ALBERSTADT	\$125.86	\$0.00	\$0.00	LOCAL DISTRICT
214522	JENNIFER C PARKER	\$0.00	\$0.00	\$124.12	LOCAL DISTRICT
214523	JENNIFER GOOSEN	\$0.00	\$0.00	\$11.60	LOCAL DISTRICT
214524	JESSICA MERCHANT	\$0.00	\$0.00	\$55.68	LOCAL DISTRICT
214525	JOSEPH MCCULLOUGH	\$0.00	\$0.00	\$25.52	LOCAL DISTRICT
214526	JOYLYN RUFFIN	\$0.00	\$0.00	\$70.06	LOCAL DISTRICT
214527	JULIA H BRYANT	\$0.00	\$293.48	\$0.00	LOCAL DISTRICT
214528	KAITLYN DOYLE	\$0.00	\$0.00	\$377.58	LOCAL DISTRICT
214529	KATHERINE MITCHELL	\$0.00	\$0.00	\$29.58	OTH TRAVEL AND TRNG
214530	KATIE NETTLES	\$0.00	\$0.00	\$60.32	LOCAL DISTRICT
214531	KELLY KEITH	\$0.00	\$0.00	\$240.12	LOCAL DISTRICT
214532	KIM BOUCHER	\$0.00	\$0.00	\$215.76	LOCAL DISTRICT
214533	KIMBERLY HARN	\$0.00	\$0.00	\$332.92	LOCAL DISTRICT
214534	KYLIE ROACH	\$0.00	\$0.00	\$147.90	LOCAL DISTRICT
214535	LAIS REAVES	\$104.40	\$0.00	\$0.00	LOCAL DISTRICT

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214536	LANCE LEWIS	\$0.00	\$0.00	\$34.80	LOCAL DISTRICT
214537	LAREN WIMBERLEY	\$0.00	\$0.00	\$261.00	LOCAL DISTRICT
214538	LAUREN WOODSON	\$0.00	\$0.00	\$37.12	LOCAL DISTRICT
214539	LEIGH M NELSON	\$0.00	\$0.00	\$556.80	LOCAL DISTRICT
214540	LESLIE SCHALL	\$0.00	\$0.00	\$42.92	LOCAL DISTRICT
214541	MAKAYLA SMITH	\$0.00	\$0.00	\$154.28	LOCAL DISTRICT
214542	MELISSA ROBERTSON	\$0.00	\$0.00	\$100.92	LOCAL DISTRICT;IN-STATE
214543	MICHELLE GAY	\$0.00	\$0.00	\$64.96	LOCAL DISTRICT
214544	NICOLE PHILLIPS	\$0.00	\$0.00	\$105.56	LOCAL DISTRICT
214545	PATRICIA HOWARD	\$0.00	\$0.00	\$316.68	LOCAL DISTRICT
214546	PHILLIP HICKS	\$0.00	\$244.76	\$244.76	LOCAL DISTRICT
214547	RACHEL B PARKER	\$0.00	\$10.00	\$0.00	REGISTRATION FEES
214548	ROBERT TYLER WILLIAMS	\$0.00	\$0.00	\$208.80	LOCAL DISTRICT
214549	SARAH THORJUSEN	\$0.00	\$0.00	\$57.42	LOCAL DISTRICT
214550	SHARON LYNN CUBITT	\$0.00	\$93.09	\$93.09	LOCAL DISTRICT
214551	STEPHEN M MCKINNEY	\$0.00	\$0.00	\$185.60	LOCAL DISTRICT
214552	SUSAN A CAVER	\$0.00	\$0.00	\$6.96	LOCAL DISTRICT
214553	TARIN MAJURE	\$0.00	\$0.00	\$125.28	LOCAL DISTRICT
214554	TERESA R COWLEY	\$110.20	\$0.00	\$0.00	LOCAL DISTRICT
214555	TIFFANEY PLATO	\$0.00	\$1,549.24	\$0.00	OUT-OF-STATE
214556	TIRANA PORTER	\$0.00	\$10.00	\$0.00	REGISTRATION FEES
214557	WILL DUNCAN	\$0.00	\$0.00	\$305.08	LOCAL DISTRICT;IN-STATE
214558	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$524.32	LOCAL DISTRICT
214559	ALA ASSOC SCHOOL PSYCHOLOGISTS	\$0.00	\$0.00	\$700.00	REGISTRATION FEES
214560	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$932.00	REGISTRATION FEES
214561	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$167.81	UTILITIES
214562	AMAZON.COM	\$0.00	\$210.84	\$0.00	INSTR SUPPLIES
214563	AREY-JONES ED SOLUTIONS	\$0.00	\$0.00	\$1,927.20	CLASSROOM EQUIPMENT
214564	BACKPACK GEAR, INC.	\$0.00	\$5,568.50	\$0.00	OTHER INST SUPPLIES
214565	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$42,580.80	UTILITIES
214566	BALDWIN COUNTY CATFISH ROUNDUP	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
214567	BALDWIN COUNTY SEWER SERVICE	\$0.00	\$0.00	\$11,816.22	UTILITIES
214568	BAY CITY ELECTRICAL SER.	\$0.00	\$0.00	\$4,728.27	OTHER PURCHASED SERV
214569	BAY MINETTE ELEM. SCHOOL	\$0.00	\$0.00	\$2,000.00	OPR TRN OUT/LSA
214570	BAY MINETTE MIDDLE SCHOOL	\$0.00	\$0.00	\$2,000.00	OPR TRN OUT/LSA
214571	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$234.66	OTHER PURCHASED SERV
214572	BREAKOUT, INC	\$0.00	\$0.00	\$259.00	OTHER PURCHASED SERV
214573	BRIGHT FUTURES BEHAVIORAL	\$0.00	\$0.00	\$1,450.00	OTHER PURCHASED SERV

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214574	CAMFIL FARR INC	\$0.00	\$0.00	\$3,859.69	MAINTENANCE SUPPLIES
214575	CARE HOUSE, INC	\$0.00	\$0.00	\$1,500.00	OTHER OBJECTS
214576	CCS PRESENTATION SYSTEMS	\$0.00	\$0.00	\$3,499.00	CLASSROOM EQUIPMENT
214577	CENTRAL BALDWIN MIDDLE SCHOOL	\$0.00	\$0.00	\$2,000.00	OPR TRN OUT/LSA
214578	CINTAS #211	\$446.61	\$0.00	\$1,598.50	OTHER PURCHASED SERV
214579	COOPER CONSTRUCTION INC.	\$0.00	\$0.00	\$2,950.34	OTHER PURCHASED SERV
214580	DANIEL J DETMAN	\$0.00	\$0.00	\$1,041.25	OTHER PURCHASED SERV
214581	DAPHNE EAST ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
214582	DAPHNE ELEMENTARY	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
214583	DAPHNE HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
214584	DAPHNE KAPPA LEAGUE	\$0.00	\$0.00	\$1,250.00	OTHER OBJECTS
214585	DAPHNE MIDDLE SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
214586	DAVID R BECHTEL	\$0.00	\$0.00	\$3,540.00	OTHER PURCHASED SERV
214587	DECKER EQUIPMENT	\$0.00	\$0.00	\$122.35	BUILDING IMPROVEMENT
214588	DEES PAPER COMPANY, INC.	\$0.00	\$0.00	\$184.98	MAINTENANCE SUPPLIES
214589	DELTA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,000.00	OPR TRN OUT/LSA
214590	E3 DIAGNOSTICS	\$0.00	\$0.00	\$2,880.00	OTH NONINST SUPPLIES
214591	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$1,306.02	BUILDING IMPROVEMENT;MAINTENANCE SUPPLIES
214592	GATLIN FENCE COMPANY	\$0.00	\$0.00	\$5,571.00	OTHER PURCHASED SERV
214593	GEOTECHNICAL ENG. TESTING, INC	\$0.00	\$0.00	\$10,486.85	BLDGS-CONSTRUCTED
214594	GLENWOOD INC	\$0.00	\$0.00	\$9,395.00	OTHER PURCHASED SERV
214595	GULF SOUTH METALS LLC	\$0.00	\$0.00	\$18,000.00	OTHER PURCHASED SERV
214596	HUNTER SECURITY, INC DAPHNE	\$0.00	\$0.00	\$8,900.00	OTHER PURCHASED SERV;BLDGS-CONSTRUCTED
214597	INEX	\$0.00	\$0.00	\$85.40	MAINTENANCE SUPPLIES
214598	JENNIFER CLAIRE MOORE	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
214599	KONE, INC	\$0.00	\$0.00	\$5,499.00	BUILDING IMPROVEMENT
214600	LBP INTERPRETING, INC	\$0.00	\$0.00	\$3,211.60	OTHER PURCHASED SERV
214601	LOXLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,000.00	OPR TRN OUT/LSA
214602	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$2,400.00	BLDGS-CONSTRUCTED
214603	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$6,345.07	UTILITIES
214604	PINE GROVE ELEM. SCHOOL	\$0.00	\$0.00	\$2,000.00	OPR TRN OUT/LSA
214605	PUBLISHERS WAREHOUSE/EBSCO	\$0.00	\$349.97	\$0.00	INSTR SUPPLIES
214606	PURE AIR FILTERS	\$0.00	\$0.00	\$21,827.40	MAINTENANCE SUPPLIES
214607	RACHEL WHITE	\$0.00	\$0.00	\$210.00	CHARGES FOR SERVICES
214608	REFUEL FUEL MANAGEMENT SYSTEM	\$3,733.58	\$0.00	\$30,514.43	FUEL-GASOLINE
214609	RIVIERA UTILITIES	\$0.00	\$0.00	\$120,386.31	UTILITIES
214610	RJ YOUNG COMPANY	\$0.00	\$339.87	\$0.00	OTHER PURCHASED SERV
214611	ROCKWELL ELEMENTARY	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA

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214612	ROTO-ROOTER PLUMBERS	\$0.00	\$0.00	\$620.00	OTHER PURCHASED SERV
214613	SARALAND BOARD OF EDUCATION	\$0.00	\$0.00	\$2,500.00	OTHER OBJECTS
214614	SATSUMA SCHOOL SYSTEM	\$0.00	\$0.00	\$2,500.00	OTHER OBJECTS
214616	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$5,566.02	NON-INST EQUIPMENT
214617	SCHOOL SPECIALTY	\$0.00	\$0.00	\$358.12	INSTR SUPPLIES
214618	SIEMENS INDUSTRY, INC.	\$0.00	\$0.00	\$630.58	MAINTENANCE SUPPLIES
214619	JOHNSON CONTROLS FIRE PROTECT	\$0.00	\$0.00	\$4,248.39	OTHER PURCHASED SERV
214620	SOLAR SUPPLY	\$0.00	\$0.00	\$179.00	MAINTENANCE SUPPLIES
214621	SOUTH ALABAMA REGIONAL	\$0.00	\$15,335.72	\$148,778.39	OTHER PURCHASED SERV
214622	SOUTHERN LIGHT LLC	\$0.00	\$0.00	\$13,153.65	OTHER PURCHASED SERV
214623	SPANISH FT ELEM SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
214624	SPANISH FORT HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
214625	SPANISH FORT MIDDLE SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
214626	SPIRE	\$0.00	\$0.00	\$12,835.86	UTILITIES
214627	SSA-SCHOOL SUPERINTENDENTS AL	\$0.00	\$0.00	\$397.00	REGISTRATION FEES
214628	STAPLETON ELEMENTARY	\$0.00	\$0.00	\$2,000.00	OPR TRN OUT/LSA
214629	STEWART SIGNS	\$0.00	\$0.00	\$1,650.00	BUILDING IMPROVEMENT
214630	SUSAN J HEATTER	\$0.00	\$0.00	\$4,440.00	OTHER PURCHASED SERV
214631	THOMAS ROOFING CO., INC.	\$0.00	\$0.00	\$22,707.52	OTHER PURCHASED SERV;BUILDING IMPROVEMENT
214632	DANIEL L. THOMASTON	\$0.00	\$0.00	\$2,850.00	OTHER PURCHASED SERV
214633	THOMPSONGAS, LLC	\$0.00	\$0.00	\$1,574.25	UTILITIES
214634	TOWN OF LOXLEY	\$0.00	\$0.00	\$1,070.63	UTILITIES
214635	TOWN OF SILVERHILL	\$0.00	\$0.00	\$259.36	UTILITIES
214636	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$2,540.29	UTILITIES
214637	TRANE	\$0.00	\$0.00	\$650.72	MAINTENANCE SUPPLIES
214638	TRUCKWORX/KENWORTH OF MOBILE	\$1,319.47	\$0.00	\$0.00	VEHICLE PARTS
214639	UNITED RENTALS(NORTH AMERICA)	\$0.00	\$0.00	\$4,116.22	BUILDING IMPROVEMENT
214640	UNIVERSITY OF MISSOURI	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
214641	VEX ROBOTICS, INC	\$13,603.63	\$0.00	\$0.00	INSTR SUPPLIES
214642	W.J. CARROLL SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
214643	WARD INTERNATIONAL TRUCKS	\$647.87	\$0.00	\$0.00	VEHICLE PARTS
214644	WILLIAMS SCOTSMAN, INC	\$0.00	\$0.00	\$9,096.40	OTHER PURCHASED SERV
214645	WOOD ENVIRONMENT &	\$0.00	\$0.00	\$3,305.65	OTHER PURCHASED SERV
214646	XEROX CORPORATION	\$0.00	\$753.94	\$0.00	OTHER PURCHASED SERV
214647	ANDREA LINDSEY	\$0.00	\$0.00	\$80.04	LOCAL DISTRICT
214648	AT&T	\$0.00	\$0.00	\$1.56	TELEPHONE
214649	AT&T	\$0.00	\$0.00	\$16.61	TELEPHONE
214650	AT&T	\$40.95	\$0.00	\$10,855.68	TELEPHONE

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214651	AT&T MOBILITY	\$3,313.83	\$197.94	\$6,774.07	OTHER COMMUNICATION;TELEPHONE
214652	BALDWIN COUNTY SHERIFFS DEPT	\$0.00	\$0.00	\$2,580.00	OTHER PURCHASED SERV
214653	BAY MINETTE FAMILY PRACTICE	\$350.00	\$0.00	\$0.00	DRUG TESTING SERV
214654	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$1,348,271.40	BLDGS-CONSTRUCTED
214655	CATINA PARKS	\$0.00	\$271.44	\$0.00	TRANSP-OTH PROVIDERS
214656	CCS PRESENTATION SYSTEMS	\$0.00	\$0.00	\$26,635.83	CLASSROOM EQUIPMENT
214657	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$68.44	LOCAL DISTRICT
214658	CENTURYLINK	\$587.34	\$0.00	\$6,147.77	TELEPHONE
214659	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,066.64	OTHER PURCHASED SERV
214660	DAIKIN APPLIED	\$0.00	\$0.00	\$1,063.06	OTHER PURCHASED SERV
214661	DEES PAPER COMPANY, INC.	\$0.00	\$0.00	\$39,995.11	JANITORIAL SUPPLIES
214662	DEWBERRY ENGINEERS INC	\$0.00	\$0.00	\$16,000.00	LAND IMPROVEMENT
214663	FRANCINE HOLLEY	\$0.00	\$0.00	\$101.50	LOCAL DISTRICT
214664	GAMETIME	\$8,451.00	\$0.00	\$53,150.00	LAND IMPROVEMENT;NON-CAP ATHLETICS/PE
214665	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$2,100.00	OTHER PURCHASED SERV
214666	INNER PARISH SECURITY CORP	\$0.00	\$0.00	\$704.40	OTHER PURCHASED SERV
214667	JANAY DAWSON	\$0.00	\$0.00	\$96.28	LOCAL DISTRICT
214668	JENNY BREAZEALE	\$0.00	\$333.16	\$0.00	IN-STATE
214669	KRONOS INCORPORATED	\$0.00	\$0.00	\$25,060.00	NON-INST EQUIPMENT
214670	LUCIA GUAJARDO	\$194.88	\$0.00	\$0.00	IN-STATE
214671	MIKE JOHNSON	\$0.00	\$0.00	\$90.48	LOCAL DISTRICT
214672	MOBILE MODULAR	\$0.00	\$0.00	\$1,837.50	OTHER PURCHASED SERV
214673	NORMA B LYNCH	\$0.00	\$0.00	\$142.68	LOCAL DISTRICT
214674	REFUEL FUEL MANAGEMENT SYSTEM	\$36,754.51	\$0.00	\$3,036.16	FUEL-GASOLINE
214675	RICOH USA INC	\$0.00	\$98.57	\$51.42	OTHER PURCHASED SERV
214676	RYAN ENGLAND	\$0.00	\$0.00	\$99.76	LOCAL DISTRICT
214677	SHANNON CAULEY	\$0.00	\$0.00	\$134.56	LOCAL DISTRICT
214678	SIEMENS INDUSTRY, INC.	\$0.00	\$0.00	\$42,441.85	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
214679	SWEAT TIRE & AUTO CO.	\$0.00	\$0.00	\$1,862.25	VEHICLE PARTS;TIRES;OTHER PURCHASED SERV;OIL AND LUBRICANTS
214680	TONY MYRICK	\$0.00	\$0.00	\$54.52	LOCAL DISTRICT
214681	TONY S TOWING, INC.	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214682	TRUCKWORX/KENWORTH OF MOBILE	\$0.00	\$0.00	\$9.70	MAINTENANCE SUPPLIES
214683	CONVERGEONE, INC	\$0.00	\$0.00	\$2,966.64	INSTR SUPPLIES
214684	WESCO	\$1,069.50	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
214685	XEROX CORPORATION	\$0.00	\$0.00	\$181.40	OTHER PURCHASED SERV
214686	A+ COLLEGE READY	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
214687	ALABAMA COUNCIL SOCIAL STUDIES	\$0.00	\$0.00	\$65.00	REGISTRATION FEES

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214688	ALABAMA PUBLIC TELEVISION	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
214689	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$8,106.87	UTILITIES
214690	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$80,957.81	UTILITIES
214691	ALSCA	\$0.00	\$0.00	\$32.00	REGISTRATION FEES
214692	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
214693	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$773.15	UTILITIES
214694	BALDWIN COUNTY SOLID WASTE	\$0.00	\$0.00	\$36.00	UTILITIES
214695	BELL & COMPANY	\$0.00	\$0.00	\$2,844.11	MAINTENANCE SUPPLIES
214696	BRANDI ASHTON	\$0.00	\$0.00	\$85.00	CHARGES FOR SERVICES
214697	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
214698	CITY OF FOLEY	\$0.00	\$0.00	\$4,806.99	UTILITIES
214699	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$2,248.68	UTILITIES
214700	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,344.00	UTILITIES
214701	ELLIOTT AUTO GROUP	\$0.00	\$0.00	\$30,895.00	SERVICE VEHICLES
214702	FAIRHOPE HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPR TRN OUT/LSA
214703	FOLEY CLINIC CORP	\$60.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
214704	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
214705	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
214706	MOBILE MODULAR	\$0.00	\$0.00	\$24,045.00	OTHER PURCHASED SERV
214707	NORMA B LYNCH	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
214708	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$742.25	UTILITIES
214709	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$1,335.46	UTILITIES
214710	SAFETY KLEEN SYSTEMS, INC	\$92.50	\$0.00	\$0.00	OTHER PURCHASED SERV
214711	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
214712	SOUTH BALDWIN REGIONAL MED.CTR	\$897.50	\$0.00	\$0.00	DRUG TESTING SERV
214713	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$2,126.15	UTILITIES
214714	STRATEGY, INC	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
214715	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$7,120.37	OTHER PURCHASED SERV
214716	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
214717	WHITE HOUSE WATER SYSTEM	\$0.00	\$0.00	\$208.46	UTILITIES
214718	WILLIAM B. PARMER	\$300.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
214719	ALABAMA DEPT OF EDUCATION	\$0.00	\$0.00	\$4,932.63	INTEREST
214720	FIRST TEAM CONSTRUCTION CO	\$0.00	\$0.00	\$124,231.90	BLDGS-CONSTRUCTED
214721	SHARPE, INC	\$0.00	\$0.00	\$41,097.00	BLDGS-CONSTRUCTED
214722	SHARPE, INC	\$0.00	\$0.00	\$1,130,993.02	BLDGS-CONSTRUCTED
214723	A+ COLLEGE READY	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
214724	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$518.00	REGISTRATION FEES
214725	ALABAMA ASSOCIATION OF 504	\$100.00	\$0.00	\$0.00	IN-STATE

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214726	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$24.25	VEHICLE PARTS
214727	AIDB	\$0.00	\$0.00	\$110.00	OTHER PURCHASED SERV
214728	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$119.23	UTILITIES
214729	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$38,216.02	UTILITIES
214730	ALAMO CHIROPRACTIC, INC	\$405.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
214731	AMAZON.COM	\$0.00	\$917.41	\$2,330.66	OTH NONINST SUPPLIES;INSTR SUPPLIES;CLASSROOM EQUIPMENT;BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
214732	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$3,759.00	OTHER PROF SERVICES
214733	ASHLEY CHRISTIAN	\$0.00	\$0.00	\$40.00	CHARGES FOR SERVICES
214734	AT&T	\$0.00	\$0.00	\$3,718.26	TELEPHONE
214735	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES
214736	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$2,862.60	UTILITIES
214737	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$4,827.75	TELEPHONE
214738	BAY AREA CONTRACTING INC	\$15,983.50	\$0.00	\$0.00	LAND IMPROVEMENT
214739	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$2,071.15	UTILITIES
214740	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$10,520.50	LEGAL FEES
214741	BREAKOUT, INC	\$50.00	\$0.00	\$0.00	INSTR SUPPLIES
214742	CAROLYN STONE	\$3,600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214743	CEV MULTIMEDIA	\$0.00	\$2,905.00	\$0.00	INSTR. SOFTWARE
214744	CLEVER PROTOTYPES LLC	\$83.88	\$0.00	\$0.00	INSTR SUPPLIES
214745	COASTAL ALABAMA COMMUNITY COLL	\$0.00	\$0.00	\$584,340.00	STUDENT EDUCATIONAL
214746	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,085.60	OTHER PURCHASED SERV
214747	DAVIS DEMOGRAPHICS & PLANNING,	\$0.00	\$0.00	\$2,750.00	OTHER PURCHASED SERV
214748	DAVISON OIL COMPANY, INC	\$987.20	\$0.00	\$0.00	OIL AND LUBRICANTS
214749	DAWN HOUSE, INC.	\$0.00	\$0.00	\$300.00	OTHER OBJECTS
214750	DEBORAH WATSON MCGOUGH	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214751	DEPARTMENT OF YOUTH SERVICES	\$21,477.12	\$0.00	\$0.00	STUDENT EDUCATIONAL
214752	DON GORDON CONSTRUCTION, INC	\$0.00	\$0.00	\$608,982.76	BLDGS-CONSTRUCTED
214753	EROSION PROS, LLC	\$0.00	\$0.00	\$1,500.00	BLDGS-CONSTRUCTED
214754	FREEMAN COLLISION LLC	\$0.00	\$0.00	\$510.62	OTHER PURCHASED SERV
214755	FROG PUBLICATIONS	\$108.90	\$0.00	\$0.00	INSTR SUPPLIES
214756	GEOCON ENGINEERING & MATERIAL	\$0.00	\$0.00	\$12,073.50	BLDGS-CONSTRUCTED
214757	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$1,895.00	BLDGS-CONSTRUCTED
214758	GULF SHORES CITY SCHOOLS	\$0.00	\$12,151.99	\$0.00	INTERGOVT PAYABLE
214759	JA DAWSON & CO	\$0.00	\$0.00	\$1,269.44	NON-INST EQUIPMENT
214760	JESSICA AGER	\$0.00	\$0.00	\$35.00	CHARGES FOR SERVICES
214761	JOHNSON CONTROLS FIRE PROTECT	\$0.00	\$0.00	\$869.06	OTHER PURCHASED SERV
214762	JOINT LEADERSHIP DEVELOPMENT	\$0.00	\$180.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
214763	KAGAN PUBLISHING AND	\$0.00	\$3,249.00	\$0.00	OTHER PURCHASED SERV
214764	KNOX COMPANY	\$0.00	\$0.00	\$362.00	BLDGS-CONSTRUCTED
214765	KONICA MINOLTA	\$0.00	\$617.32	\$0.00	OTHER PURCHASED SERV
214766	LAKESHORE LEARNING MATERIALS	\$1,774.59	\$0.00	\$0.00	INSTR SUPPLIES
214767	LOVING GUIDANCE, INC	\$3,970.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214768	MBA RESEARCH	\$0.00	\$1,632.50	\$0.00	INSTR. SOFTWARE
214769	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$22,468.07	BLDGS-CONSTRUCTED
214770	MICHAEL W MALM	\$171.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214771	MITCHELL 1	\$0.00	\$1,648.00	\$0.00	INSTR. SOFTWARE
214772	MONIQUE Y. DAVIS	\$1,130.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214773	NATIONAL ALTERNATIVE ED ASSOC	\$0.00	\$0.00	\$1,580.00	REGISTRATION FEES
214774	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$21,017.94	UTILITIES
214775	PFM SOLUTIONS LLC	\$0.00	\$0.00	\$8,750.00	OTHER PURCHASED SERV
214776	PRUFROCK PRESS	\$198.00	\$0.00	\$0.00	INSTR SUPPLIES
214777	REFUEL FUEL MANAGEMENT SYSTEM	\$48,726.46	\$0.00	\$5,120.06	FUEL-GASOLINE
214778	RENTAL BLEACHERS INC	\$35,265.00	\$0.00	\$0.00	OTHER REAL PROPERTY
214779	SAWGRASS CONSULTING, LLC	\$10,850.00	\$0.00	\$17,180.00	LAND IMPROVEMENT
214780	SCARLETT VEVERKA	\$0.00	\$0.00	\$20.00	CHARGES FOR SERVICES
214781	STATE DEPT OF EDUCATION	\$4,030.14	\$0.00	\$0.00	INTERGOVT PAYABLE
214782	STATE OF ALA - DEPT OF FINANCE	\$7,658.00	\$0.00	\$1,509,989.00	INSURANCE SERVICES
214783	STEPHANIE WILSON	\$0.00	\$0.00	\$35.00	CHARGES FOR SERVICES
214784	STONE CROSBY, P.C.	\$0.00	\$0.00	\$19,875.94	LEGAL FEES
214785	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$15,534.91	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
214786	TERESA FUENTES	\$0.00	\$0.00	\$84.00	CHARGES FOR SERVICES
214787	DANIEL L. THOMASTON	\$0.00	\$0.00	\$5,700.00	OTHER PURCHASED SERV
214788	THRASH COMMERCIAL CONTRACTOR	\$0.00	\$0.00	\$1,445,274.88	BLDGS-CONSTRUCTED
214789	TRUCKWORX/KENWORTH OF MOBILE	\$6,195.09	\$0.00	\$0.00	VEHICLE PARTS
214790	VEHICLE MAINTENANCE	\$1,148.12	\$0.00	\$0.00	VEHICLE PARTS
214791	WORKFORCEQA, LLC	\$1,656.60	\$0.00	\$0.00	DRUG TESTING SERV
214792	ZEE COMPANY INC.	\$0.00	\$0.00	\$1,062.90	MAINTENANCE SUPPLIES
214793	ANDREA LINDSEY	\$0.00	\$0.00	\$191.40	IN-STATE
214794	ANNA HARDY	\$0.00	\$0.00	\$301.12	IN-STATE
214795	BETTY GODWIN	\$0.00	\$0.00	\$281.18	LOCAL DISTRICT
214796	BRIDGETT SILVA	\$0.00	\$0.00	\$283.97	LOCAL DISTRICT
214797	CHRISTOPHER CORDON	\$904.30	\$0.00	\$0.00	IN-STATE
214798	CINDY GOLDEN	\$0.00	\$0.00	\$7.40	OTHER PURCHASED SERV
214799	JANAY DAWSON	\$0.00	\$0.00	\$249.16	IN-STATE
214800	JULIA H BRYANT	\$0.00	\$1,758.27	\$0.00	OUT-OF-STATE;IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
214801	JULIE PIERCE	\$0.00	\$0.00	\$342.64	IN-STATE
214802	KATIE NETTLES	\$0.00	\$0.00	\$679.48	OUT-OF-STATE
214803	MELANIE JOHNSON	\$0.00	\$0.00	\$42.92	LOCAL DISTRICT
214804	MELISSA ROBERTSON	\$0.00	\$0.00	\$78.88	IN-STATE
214805	MICHELLE MOORE	\$0.00	\$0.00	\$634.48	IN-STATE
214806	MIKE JOHNSON	\$0.00	\$0.00	\$183.28	IN-STATE
214807	MITCHELL PINKSTON	\$0.00	\$0.00	\$596.63	IN-STATE
214808	SARAH THORJUSEN	\$0.00	\$0.00	\$979.24	OUT-OF-STATE
214809	SCOTT BYRD	\$0.00	\$835.20	\$0.00	TRANSP-OTH PROVIDERS
214810	SHANNON MCCURDY	\$0.00	\$0.00	\$537.99	IN-STATE
214811	TONY MYRICK	\$0.00	\$0.00	\$438.93	IN-STATE
214812	WILLIAM T HARBOUR JR	\$0.00	\$0.00	\$635.42	IN-STATE
214813	AL ASSOCIATION OF CAREER	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
214814	JENNIFER CLAIRE MOORE	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
214815	ROSINTON SCHOOL	\$0.00	\$0.00	\$2,000.00	OPR TRN OUT/LSA
214816	SEEDS	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
214817	SFEEF	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
900004131	ABDOUL K. SANOGO	\$0.00	\$0.00	\$712.24	LOCAL DISTRICT
900004132	ALANA B URBAN	\$0.00	\$0.00	\$44.66	LOCAL DISTRICT
900004133	ALETHA SCHULTZE	\$0.00	\$0.00	\$95.83	LOCAL DISTRICT;IN-STATE
900004134	ALICIA DUNCAN	\$0.00	\$0.00	\$443.12	LOCAL DISTRICT
900004135	ALISON RAY	\$0.00	\$104.40	\$0.00	LOCAL DISTRICT
900004136	AMANDA RUSSELL	\$0.00	\$0.00	\$256.94	LOCAL DISTRICT
900004137	AMY A STUTTS	\$0.00	\$0.00	\$468.64	LOCAL DISTRICT
900004138	ANGELA COOKE	\$0.00	\$0.00	\$163.56	LOCAL DISTRICT
900004139	ANGELA PALUMBO	\$0.00	\$0.00	\$167.04	LOCAL DISTRICT
900004140	ANNA AKINS	\$0.00	\$0.00	\$671.06	LOCAL DISTRICT
900004141	APRIL SALTER	\$0.00	\$0.00	\$48.72	LOCAL DISTRICT
900004142	ASHLEY BARNHILL	\$0.00	\$0.00	\$93.38	LOCAL DISTRICT
900004143	ASHLEY CLOLINGER	\$0.00	\$136.88	\$0.00	LOCAL DISTRICT;IN-STATE
900004144	BARBARA M ENGLISH	\$0.00	\$0.00	\$161.24	LOCAL DISTRICT
900004145	BETH SUDDUTH	\$0.00	\$0.00	\$789.96	LOCAL DISTRICT
900004146	BRENDA NICHOLAS	\$169.36	\$0.00	\$0.00	LOCAL DISTRICT
900004147	BRIDGETT CREEL	\$0.00	\$0.00	\$273.18	LOCAL DISTRICT
900004148	CANDACE ROBINSON	\$0.00	\$0.00	\$91.64	LOCAL DISTRICT
900004149	CANDICE HAMMOCK	\$0.00	\$0.00	\$76.56	LOCAL DISTRICT
900004150	CHARLOTTE M DORGAN	\$0.00	\$0.00	\$135.72	LOCAL DISTRICT
900004151	CHRISTY ENGELL	\$0.00	\$0.00	\$76.56	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004152	CLAIRE BRENNER	\$0.00	\$0.00	\$139.20	LOCAL DISTRICT
900004153	DANA STACEY	\$0.00	\$0.00	\$119.48	LOCAL DISTRICT
900004154	DAWN S FRENETTE	\$0.00	\$0.00	\$212.86	LOCAL DISTRICT
900004155	DEANNA LEPA	\$0.00	\$0.00	\$278.40	LOCAL DISTRICT
900004156	DEBI B NICHOLS	\$0.00	\$0.00	\$505.18	LOCAL DISTRICT
900004157	DEBORAH MCDONALD	\$0.00	\$0.00	\$198.48	LOCAL DISTRICT
900004158	DENITA HILL	\$0.00	\$0.00	\$74.82	LOCAL DISTRICT
900004159	DESIREA M MCGILVRAY	\$439.06	\$0.00	\$0.00	LOCAL DISTRICT
900004160	DIANE HAMM	\$0.00	\$0.00	\$674.54	LOCAL DISTRICT
900004161	DONNA M. JOHNSON	\$30.16	\$0.00	\$0.00	LOCAL DISTRICT
900004162	E. ANN S. CAROTHERS	\$0.00	\$0.00	\$229.68	LOCAL DISTRICT
900004163	ELAINE LITTLETON	\$0.00	\$0.00	\$81.20	LOCAL DISTRICT
900004164	ELIZABETH A CAMERON	\$0.00	\$0.00	\$129.92	LOCAL DISTRICT
900004165	ERIC WEST	\$0.00	\$0.00	\$8.70	LOCAL DISTRICT
900004166	HOMER COFFMAN	\$0.00	\$0.00	\$153.70	LOCAL DISTRICT
900004167	JENNIFER B. COOK	\$0.00	\$0.00	\$172.84	LOCAL DISTRICT
900004168	JENNIFER BEDGOOD	\$0.00	\$156.60	\$0.00	LOCAL DISTRICT;IN-STATE
900004169	JENNIFER EGGERS	\$0.00	\$0.00	\$482.56	LOCAL DISTRICT
900004170	JENNIFER SINCLAIR	\$0.00	\$0.00	\$157.18	LOCAL DISTRICT
900004171	JEREMY A SMITH	\$481.40	\$0.00	\$0.00	LOCAL DISTRICT
900004172	JEREMY KING	\$0.00	\$0.00	\$134.56	IN-STATE
900004173	JO ANN LAWHORN	\$0.00	\$0.00	\$69.60	LOCAL DISTRICT
900004174	JOHN C. WILSON	\$0.00	\$0.00	\$148.07	LOCAL DISTRICT
900004175	JOSEPH DREWS	\$0.00	\$0.00	\$1,051.33	IN-STATE
900004176	JULIE S JACKSON	\$0.00	\$0.00	\$92.80	LOCAL DISTRICT
900004177	KAREN DYESS	\$0.00	\$0.00	\$16.24	LOCAL DISTRICT
900004178	KATHERINE NORTHAN	\$0.00	\$0.00	\$95.12	LOCAL DISTRICT
900004179	KERRI H STEELEY	\$0.00	\$0.00	\$89.32	LOCAL DISTRICT
900004180	KRISLYN DIENES	\$0.00	\$0.00	\$445.44	LOCAL DISTRICT
900004181	KRISTIN M LAMOTTE	\$0.00	\$0.00	\$59.16	LOCAL DISTRICT
900004182	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$257.52	LOCAL DISTRICT
900004183	LINDA W JONES	\$0.00	\$0.00	\$248.24	LOCAL DISTRICT
900004184	LISA DOOLEY	\$0.00	\$0.00	\$213.44	LOCAL DISTRICT
900004185	LORRY M REDDITT	\$0.00	\$0.00	\$556.80	LOCAL DISTRICT
900004186	LYNETTE F MUSCARELLA	\$0.00	\$0.00	\$438.18	LOCAL DISTRICT;IN-STATE
900004187	MARCY SMITH	\$0.00	\$0.00	\$404.26	LOCAL DISTRICT
900004188	MELANIE IKERMAN	\$0.00	\$0.00	\$23.20	LOCAL DISTRICT
900004189	MELISSA SMITH	\$0.00	\$0.00	\$122.38	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004190	MEREDITH PITARD	\$0.00	\$0.00	\$176.32	LOCAL DISTRICT
900004191	MICHAEL JOHNSON	\$0.00	\$0.00	\$100.92	LOCAL DISTRICT
900004192	MIKE CONNER	\$0.00	\$0.00	\$417.02	LOCAL DISTRICT
900004193	MILDRED LEWIS RUDOLPH	\$0.00	\$0.00	\$863.04	LOCAL DISTRICT
900004194	NETTIE EDWARDS	\$0.00	\$0.00	\$903.06	LOCAL DISTRICT
900004195	NYCOLE STEWART	\$0.00	\$0.00	\$169.36	LOCAL DISTRICT
900004196	PATRICE DAVIS	\$283.72	\$0.00	\$199.52	IN-STATE;LOCAL DISTRICT
900004197	PAULA RENEE CARTER	\$0.00	\$0.00	\$385.12	LOCAL DISTRICT
900004198	PAULA TAPIA	\$0.00	\$0.00	\$574.78	LOCAL DISTRICT
900004199	RACHEAL D ROBINSON	\$0.00	\$0.00	\$839.26	LOCAL DISTRICT
900004200	RACHEL P. HARRISON	\$0.00	\$0.00	\$52.20	LOCAL DISTRICT
900004201	REBECCA L. TURNER	\$0.00	\$0.00	\$51.62	LOCAL DISTRICT
900004202	RHONDA L MELTON	\$0.00	\$0.00	\$1,083.44	LOCAL DISTRICT
900004203	RITA K. RABON	\$0.00	\$0.00	\$45.36	LOCAL DISTRICT
900004205	SCOTT KEENAN	\$0.00	\$0.00	\$205.90	LOCAL DISTRICT;IN-STATE
900004206	SHANNON BOATWRIGHT	\$0.00	\$0.00	\$398.46	LOCAL DISTRICT
900004207	SHANNON PARK	\$0.00	\$0.00	\$189.66	LOCAL DISTRICT
900004208	SHARON CURTIS	\$0.00	\$0.00	\$267.96	LOCAL DISTRICT
900004209	SHELLEY COOPER	\$0.00	\$0.00	\$345.68	LOCAL DISTRICT
900004210	SILVIA SCOTT ALMEIDA	\$0.00	\$0.00	\$328.28	LOCAL DISTRICT
900004211	SONJA BLOUNT	\$0.00	\$0.00	\$40.60	LOCAL DISTRICT
900004212	STEPHANIE SANNES	\$0.00	\$0.00	\$149.64	LOCAL DISTRICT
900004213	TAMMY YOUNCE	\$0.00	\$537.66	\$0.00	LOCAL DISTRICT
900004214	TERI MICHELLE CARR	\$0.00	\$0.00	\$111.94	LOCAL DISTRICT
900004215	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$227.94	LOCAL DISTRICT;IN-STATE
900004216	TIFFANY DURANT	\$0.00	\$0.00	\$92.80	LOCAL DISTRICT
900004217	TOM HARTNER	\$0.00	\$0.00	\$411.98	LOCAL DISTRICT;OUT-OF-STATE;IN-STATE
900004218	TUYEN COLLINS	\$0.00	\$0.00	\$898.14	IN-STATE;LOCAL DISTRICT
900004219	ALETHA SCHULTZE	\$0.00	\$0.00	\$679.48	OUT-OF-STATE
900004220	ANGELA COOKE	\$0.00	\$0.00	\$198.70	IN-STATE
900004221	ANSLEY BEVERLY	\$936.20	\$0.00	\$0.00	IN-STATE
900004222	ASHLEY CLOLINGER	\$0.00	\$373.38	\$0.00	IN-STATE
900004223	EDDIE TYLER	\$0.00	\$0.00	\$257.00	IN-STATE;REGISTRATION FEES
900004224	ERIC WEST	\$0.00	\$0.00	\$352.18	IN-STATE
900004225	HOMER COFFMAN	\$0.00	\$0.00	\$85.12	IN-STATE
900004226	JANIS WORTHINGTON	\$0.00	\$0.00	\$30.16	LOCAL DISTRICT
900004227	JENNIFER BEDGOOD	\$0.00	\$757.84	\$0.00	IN-STATE
900004228	JENNIFER SINCLAIR	\$0.00	\$0.00	\$200.18	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004229	JEREMY KING	\$0.00	\$0.00	\$684.98	OUT-OF-STATE;LOCAL DISTRICT
900004230	JOHNELLE L KELLY	\$80.04	\$0.00	\$0.00	IN-STATE
900004231	JOYCE WOODBURN	\$0.00	\$0.00	\$358.00	IN-STATE
900004232	PATRICE DAVIS	\$1,632.48	\$0.00	\$0.00	IN-STATE
900004233	PAULA RENEE CARTER	\$0.00	\$0.00	\$561.00	IN-STATE
900004234	SCOTT KEENAN	\$0.00	\$0.00	\$249.64	OUT-OF-STATE
900004235	SONJA BLOUNT	\$0.00	\$0.00	\$1,128.34	OUT-OF-STATE
900004236	TERI MICHELLE CARR	\$0.00	\$0.00	\$395.46	OUT-OF-STATE
900004237	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$258.92	OUT-OF-STATE
900004238	TIFFANY WILSON	\$0.00	\$0.00	\$287.52	IN-STATE;LOCAL DISTRICT
30851	AIDB	\$0.00	\$114.96	\$0.00	FOOD SERV SUPPLIES
30852	ALABAMA SCHOOL NUTRITION	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
30853	ANGELA MCLAIN	\$0.00	\$6.40	\$0.00	DAILY SALES- LUNCH
30854	ANNETTE BELL	\$0.00	\$10.00	\$0.00	DAILY SALES- LUNCH
30855	AT&T REGIONAL SUMMARY BILL	\$0.00	\$711.63	\$0.00	TELEPHONE
30856	B & B APPLIANCE PARTS	\$0.00	\$2,495.00	\$0.00	MAINTENANCE SUPPLIES
30857	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$3,040.00	\$0.00	OTHER PROPERTY SERV
30858	BIG CHARLIES PRODUCE, LLC	\$0.00	\$56,860.38	\$0.00	PURCHASED FOOD
30859	BORDEN DAIRY	\$0.00	\$78,451.36	\$0.00	PURCHASED FOOD
30860	CAROLYN BRYARS	\$0.00	\$33.64	\$0.00	LOCAL DISTRICT
30861	COASTAL HUMITEC	\$0.00	\$1,443.00	\$0.00	OTHER PURCHASED SERV
30862	DADE PAPER	\$0.00	\$2,121.52	\$0.00	FOOD SERV SUPPLIES
30863	DEES PAPER COMPANY, INC.	\$0.00	\$8,375.83	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
30864	DONNA MYERS	\$0.00	\$30.75	\$0.00	DAILY SALES- LUNCH
30865	EARTHGRAINS/SARA LEE BAKERY	\$0.00	\$10,114.30	\$0.00	PURCHASED FOOD
30866	EDNA BROWN	\$0.00	\$38.28	\$0.00	LOCAL DISTRICT
30867	ELIZABETH JACKSON	\$0.00	\$76.56	\$0.00	LOCAL DISTRICT
30868	ERIN MILLER	\$0.00	\$333.01	\$0.00	LOCAL DISTRICT;OFFICE SUPPLIES
30870	GENERAL PARTS, LLC	\$0.00	\$860.50	\$0.00	OTHER PURCHASED SERV
30871	GINGER BOWEN	\$0.00	\$39.44	\$0.00	LOCAL DISTRICT
30872	GULF COAST GASKET GUY	\$0.00	\$85.00	\$0.00	EQUIP REPAIR & MAINT
30873	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$1,607.00	\$0.00	NON-INST EQUIPMENT
30874	HOBART	\$0.00	\$2,417.04	\$0.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
30875	HOTEL AND RESTAURANT SUPPLY	\$0.00	\$7,676.80	\$0.00	FOOD SERV SUPPLIES;NON-INST EQUIPMENT
30876	JAMAICA HOWARD TAYLOR	\$0.00	\$13.92	\$0.00	LOCAL DISTRICT
30877	JANICE STACEY	\$0.00	\$46.40	\$0.00	LOCAL DISTRICT
30878	JENNY DURANT	\$0.00	\$10.50	\$0.00	DAILY SALES- LUNCH
30879	JONES - MCLEOD, INC.	\$0.00	\$2,258.40	\$0.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES

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30880	JOSEPH GRIFFITH	\$0.00	\$74.24	\$0.00	LOCAL DISTRICT
30881	JUAN CARBAJAL	\$0.00	\$204.00	\$0.00	DAILY SALES- LUNCH
30882	JUDI WILLS	\$0.00	\$66.12	\$0.00	LOCAL DISTRICT
30883	JULIE STEWART	\$0.00	\$3.48	\$0.00	LOCAL DISTRICT
30884	KAREN CAMPBELL	\$0.00	\$139.20	\$0.00	LOCAL DISTRICT
30885	KIM KINNARD	\$0.00	\$19.72	\$0.00	LOCAL DISTRICT
30886	LATORIA ROGERS	\$0.00	\$19.00	\$0.00	DAILY SALES- LUNCH
30887	LAURA BLAIR BREWTON	\$0.00	\$76.56	\$0.00	LOCAL DISTRICT
30888	LINDA PEARSON	\$0.00	\$146.16	\$0.00	LOCAL DISTRICT
30889	LISA CUSHMAN	\$0.00	\$32.48	\$0.00	LOCAL DISTRICT
30890	MADELINE WILLIAMS	\$0.00	\$264.48	\$0.00	LOCAL DISTRICT
30891	MARIA JOHNSON	\$0.00	\$16.15	\$0.00	DAILY SALES- LUNCH
30892	MARLIN SPELL	\$0.00	\$83.45	\$0.00	DAILY SALES- LUNCH
30893	MELISSA SUTTON	\$0.00	\$6.50	\$0.00	DAILY SALES- LUNCH
30894	MERYDETH C HARRIS	\$0.00	\$28.42	\$0.00	LOCAL DISTRICT
30895	MICHELLE LEWIS	\$0.00	\$23.20	\$0.00	LOCAL DISTRICT
30896	NALL PRINTING	\$0.00	\$676.00	\$0.00	OFFICE SUPPLIES
30897	NORVELLE SANDERS	\$0.00	\$116.00	\$0.00	LOCAL DISTRICT
30898	PATRICIA STRICKLAND	\$0.00	\$18.56	\$0.00	LOCAL DISTRICT
30899	PAULA HUDSON	\$0.00	\$28.42	\$0.00	LOCAL DISTRICT
30900	RITA SHEPPARD	\$0.00	\$23.20	\$0.00	LOCAL DISTRICT
30901	ROSS PRESLEY	\$0.00	\$19.25	\$0.00	DAILY SALES- LUNCH
30902	SAMS CLUB DIRECT	\$0.00	\$45.00	\$0.00	SOFTWARE MAINT AGREE
30903	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$1,722.00	\$0.00	NON-INSTR SOFTWARE
30904	SHARON BELLAMY	\$0.00	\$19.72	\$0.00	LOCAL DISTRICT
30905	SOLAR SUPPLY	\$0.00	\$243.00	\$0.00	MAINTENANCE SUPPLIES
30906	STRICKLAND PAPER CO., INC.	\$0.00	\$105.60	\$0.00	OFFICE SUPPLIES
30907	TAMMY KRANAK	\$0.00	\$69.25	\$0.00	DAILY SALES- LUNCH
30908	TENA BRYARS	\$0.00	\$136.88	\$0.00	LOCAL DISTRICT
30909	TERRELL ENTERPRISES	\$0.00	\$14,835.00	\$0.00	FURN & FIX <\$5000
30910	THE MERCHANTS COMPANY	\$0.00	\$413,316.22	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
30911	TIFFANY RUDOLPH BROWN	\$0.00	\$154.28	\$0.00	LOCAL DISTRICT
30912	TRACY DAVIS	\$0.00	\$139.20	\$0.00	LOCAL DISTRICT
30913	TRIDENT BEVERAGE INC	\$0.00	\$880.00	\$0.00	PURCHASED FOOD
30914	VICKI LONG	\$0.00	\$83.52	\$0.00	LOCAL DISTRICT
30915	VICKY HUDDLESTON	\$0.00	\$13.34	\$0.00	LOCAL DISTRICT
30916	WENDY HOLCOMBE	\$0.00	\$24.36	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30917	XEROX CORPORATION	\$0.00	\$174.44	\$0.00	OTHER PURCHASED SERV
30918	ADRIANNA PORTER	\$0.00	\$169.90	\$0.00	DAILY SALES- LUNCH
30919	AMANDA MCLENDON	\$0.00	\$71.25	\$0.00	DAILY SALES- LUNCH
30920	BALDWIN COUNTY HEALTH DEPT.	\$0.00	\$560.00	\$0.00	REGISTRATION FEES
30921	COASTAL HUMITEC	\$0.00	\$1,813.00	\$0.00	OTHER PURCHASED SERV
30922	GLECIA ANDERSON	\$0.00	\$19.75	\$0.00	DAILY SALES- LUNCH
30923	GULF COAST BUSINESS SYSTEMS	\$0.00	\$542.95	\$0.00	OFFICE SUPPLIES
30924	KASEY EDWARDS	\$0.00	\$30.50	\$0.00	DAILY SALES- LUNCH
30925	LISA MIKESELL	\$0.00	\$46.40	\$0.00	LOCAL DISTRICT
30926	MAUREEN PARNELL	\$0.00	\$129.92	\$0.00	LOCAL DISTRICT
30927	PHYLLIS JOHNSON	\$0.00	\$71.92	\$0.00	LOCAL DISTRICT
30928	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$1,278.47	\$0.00	OFFICE SUPPLIES
30929	STEPHANIE ANDERSON	\$0.00	\$62.50	\$0.00	DAILY SALES- LUNCH
30930	THE MERCHANTS COMPANY	\$0.00	\$289,634.99	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
30931	XEROX CORPORATION	\$0.00	\$172.23	\$0.00	OTHER PURCHASED SERV
		\$3,972,351.25	\$1,354,507.63	\$10,247,880.20	