

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2021 - 08/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31877	REGIONS BANK	\$0.00	\$16,973.83	\$0.00	ACCOUNTS PAYABLE
31903	REGIONS BANK	\$0.00	\$8,326.40	\$0.00	ACCOUNTS PAYABLE
219946	251 GRAPHIX LLC	\$0.00	\$0.00	\$540.00	OTHER PURCHASED SERV
219947	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$15,215.00	OTHER PURCHASED SERV;REGISTRATION FEES
219948	ALABAMA DEPT OF EDUCATION	\$3,725.00	\$0.00	\$0.00	CAREER/TECH ED MODEL
219949	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$63,637.75	UTILITIES
219950	ALABAMA SCHOOL COUNSELOR ASSOC	\$1,080.00	\$0.00	\$0.00	REGISTRATION FEES
219951	ALABAMA SCHOOL COUNSELOR ASSOC	\$800.00	\$0.00	\$0.00	REGISTRATION FEES
219952	ALABAMA STATE LANDS- 5 RIVERS	\$250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
219953	ALAMO CHIROPRACTIC, INC	\$1,275.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
219954	AMAZON.COM	\$6,409.28	\$69,712.74	\$3,770.70	INSTR SUPPLIES;OTHER INST SUPPLIES;TESTING SUPPLIES;OTH NONINST SUPPLIES;PARENT INST SUPPLIES;CLASSROOM EQUIPMENT;OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES;VEHICLE PARTS;LIBRARY BOOKS;OTHER PURCHASED SERV
219955	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219956	ANN SHIFFERD	\$0.00	\$0.00	\$70.00	CHARGES FOR SERVICES
219957	ANTHONY COBB	\$0.00	\$0.00	\$250.00	CHARGES FOR SERVICES
219958	APPLE INC.	\$0.00	\$598.00	\$3,709.65	CHARGES FOR SERVICES;OTHER PURCHASED SERV;NON-CAP COMPUTER HDW
219959	ARACELI E CASTELLANOS-MEDINA	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
219960	ART S MUSIC SHOP	\$0.00	\$0.00	\$1,979.85	INSTR SUPPLIES
219961	ASHLEY MILNER	\$945.00	\$0.00	\$0.00	OTHER PURCHASED SERV
219962	ASPHALT SERVICES, INC	\$348,019.77	\$0.00	\$0.00	LAND IMPROVEMENT
219963	AT&T	\$0.00	\$0.00	\$62.43	TELEPHONE
219964	AT&T	\$0.00	\$0.00	\$88.87	TELEPHONE
219965	AT&T	\$0.00	\$0.00	\$672.47	TELEPHONE
219966	AT&T	\$0.00	\$0.00	\$14.53	TELEPHONE
219967	AT&T	\$0.00	\$0.00	\$1.35	TELEPHONE
219968	AT&T	\$0.00	\$0.00	\$708.04	TELEPHONE
219969	AT&T	\$0.00	\$0.00	\$1,458.65	TELEPHONE
219970	AT&T	\$0.00	\$0.00	\$410.11	TELEPHONE
219971	AUBURN UNIVERSITY	\$0.00	\$0.00	\$2,050.00	REGISTRATION FEES
219972	AUBURN UNIVERSITY	\$0.00	\$0.00	\$5,760.00	OTHER PURCHASED SERV
219973	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES

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219974	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$41,549.65	UTILITIES
219975	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$15,930.85	LAND IMPR < \$50,000;TELEPHONE
219976	BALDWIN COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
219977	BALDWIN COUNTY SOLID WASTE	\$0.00	\$0.00	\$2,652.52	UTILITIES
219978	Bank of America	\$0.00	\$0.00	\$63.70	PRINCIPAL
219979	BAY AREA CONTRACTING INC	\$372,201.81	\$0.00	\$0.00	LAND IMPROVEMENT
219980	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$229,425.00	BLDGS-CONSTRUCTED
219981	BILL PATTERSON CONSTRUCTION	\$0.00	\$0.00	\$4,000.00	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
219982	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$1,159.00	LEGAL FEES
219983	BOOKSOURCE	\$0.00	\$25,136.60	\$0.00	INSTR SUPPLIES
219984	BOOM LEARNING	\$0.00	\$1,684.90	\$0.00	OTHER PURCHASED SERV
219985	BRUSTEIN & MANASEVIT, PLLC	\$0.00	\$2,640.00	\$0.00	REGISTRATION FEES
219986	BYRDSEED, LLC	\$4,299.00	\$0.00	\$0.00	INSTR SUPPLIES
219987	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219988	CENGAGE LEARNING	\$1,352.00	\$0.00	\$0.00	INSTR SUPPLIES
219989	CENTEGIX	\$0.00	\$0.00	\$36,270.00	OTHER PURCHASED SERV
219990	CITY ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$840.00	MAINTENANCE SUPPLIES
219991	CITY OF FOLEY	\$0.00	\$0.00	\$5,568.95	UTILITIES
219992	CLAS	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
219993	CLAUDE JOHNSON	\$0.00	\$0.00	\$396.88	OTH P/R WHH DEDUCT
219994	CMA TECHNOLOGY SOLUTIONS	\$234,700.00	\$0.00	\$0.00	OTHER EQUIPMENT
219995	COGNIA	\$0.00	\$0.00	\$900.00	OTHER PROF SERVICES
219996	COLUMBUS PERCUSSION	\$0.00	\$0.00	\$111.90	INSTR SUPPLIES
219997	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$4,025.00	OTHER PURCHASED SERV
219998	COVINGTON FLOORING COMPANY, IN	\$352,485.00	\$0.00	\$3,397.00	BLDG IMPR < \$50,000;BUILDING IMPROVEMENT;OTHER PURCHASED SERV
219999	CULINARY DREAMS, INC	\$0.00	\$0.00	\$1,585.00	OTHER PURCHASED SERV
220000	DAIKIN APPLIED	\$0.00	\$0.00	\$9,494.02	OTHER PURCHASED SERV
220001	DANNY S HYDRAULICS	\$0.00	\$0.00	\$1,113.42	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
220002	DAVIS DEMOGRAPHICS & PLANNING,	\$1,395.00	\$0.00	\$1,395.00	OTHER PURCHASED SERV
220003	DAVISON OIL COMPANY, INC	\$2,028.65	\$0.00	\$0.00	OIL AND LUBRICANTS
220004	DEPARTMENT OF YOUTH SERVICES	\$22,476.26	\$0.00	\$0.00	STUDENT EDUCATIONAL
220005	DIDAX, INC.	\$0.00	\$2,244.66	\$0.00	INSTR SUPPLIES
220006	DIGITAL THEATRE	\$0.00	\$16,952.00	\$0.00	INSTR. SOFTWARE
220007	DONALD E TAYLOR	\$0.00	\$0.00	\$1,540.00	OTHER PURCHASED SERV
220008	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$625.00	UTILITIES
220009	ELIZABETH HUNTLEY	\$200.00	\$0.00	\$0.00	INSTR SUPPLIES
220010	ELIZABETH HUNTLEY	\$1,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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220011	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$27,657.00	OTHER PURCHASED SERV
220012	GLENN R BURGETT/DBA	\$0.00	\$0.00	\$2,115.00	OTHER PURCHASED SERV
220013	GLOBAL EMERGENCY SERVICES LLC	\$0.00	\$0.00	\$144,000.00	LAND IMPROVEMENT
220014	GORDON & ZAKARY, INC	\$0.00	\$0.00	\$51,031.62	BLDGS-CONSTRUCTED
220015	GRAINGER	\$0.00	\$0.00	\$281.94	MAINTENANCE SUPPLIES
220016	H.M. YONGE & ASSOCIATES, INC.	\$18,640.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
220017	HALI LYNN	\$0.00	\$0.00	\$62.00	CHARGES FOR SERVICES
220018	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$2,522.52	OTHER PURCHASED SERV
220019	HEAVY DUTY BUS PARTS	\$421.54	\$0.00	\$0.00	VEHICLE PARTS
220020	HOUGHTON MIFFLIN CO	\$0.00	\$648.00	\$0.00	OTHER PURCHASED SERV
220021	INDIANA FURNITURE INDUSTRIES	\$0.00	\$0.00	\$14,259.15	FURN & FIX <\$5000
220022	INTERNATIONAL YOSHUKAI KARATE	\$0.00	\$0.00	\$1,620.00	OTHER PURCHASED SERV
220023	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
220024	JIM BOOTHE CONTRACTING & SUPP	\$0.00	\$0.00	\$6,002.08	MAINTENANCE SUPPLIES
220025	JLS INTERNATIONAL, INC.	\$385,671.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
220026	JUST RIGHT SOLUTIONS, INC.	\$0.00	\$0.00	\$1,189.80	OTH NONINST SUPPLIES
220027	KAGAN PUBLISHING AND	\$0.00	\$1,012.00	\$0.00	OTHER PURCHASED SERV
220028	KIRSTEN LUXON	\$0.00	\$0.00	\$246.00	CHARGES FOR SERVICES
220029	KONICA MINOLTA	\$0.00	\$621.53	\$0.00	OTHER PURCHASED SERV
220030	KRISTI ANNE ROZUM	\$2,000.00	\$0.00	\$0.00	INSTR SUPPLIES
220031	KRONOS INCORPORATED	\$150,360.00	\$0.00	\$15,731.51	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV
220032	KRONOS SAASHR, INC	\$0.00	\$0.00	\$11,897.60	NON-INSTR SOFTWARE
220033	MAKEMUSIC, INC.	\$0.00	\$9,897.39	\$0.00	INSTR. SOFTWARE
220034	MATH PERSPECTIVES	\$0.00	\$2,850.00	\$0.00	OTHER PURCHASED SERV
220035	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$26,000.00	BLDGS-CONSTRUCTED
220036	MELANIE B WATERS	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
220037	MICHAEL W MALM	\$1,035.00	\$0.00	\$0.00	OTHER PURCHASED SERV
220038	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
220039	MODULAR CONCEPTS, LLC	\$0.00	\$0.00	\$14,633.44	FURN & FIX <\$5000;FURNITURE & FIXTURES
220040	MOHAWK CARPET DISTRIBUTION INC	\$112,463.69	\$0.00	\$0.00	BUILDING IMPROVEMENT
220041	MONIQUE Y. DAVIS	\$1,150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
220042	NALL PRINTING	\$0.00	\$0.00	\$405.00	OTHER PURCHASED SERV
220043	NATIONAL HEALTH CAREER ASSOCIA	\$1,035.00	\$0.00	\$0.00	INSTR SUPPLIES
220044	NETWORK CABLING SERVICES &	\$26,633.27	\$0.00	\$958.08	OTHER PURCHASED SERV;BLDGS-CONSTRUCTED
220045	NEXT WAVE AUTOMATION	\$4,120.17	\$0.00	\$0.00	CLASSROOM EQUIPMENT
220046	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$20,869.73	UTILITIES
220047	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$2,354.39	UTILITIES
220048	OXFORD UNIVERSITY PRESS USA	\$4,203.42	\$0.00	\$0.00	INSTR SUPPLIES

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220049	PARCHMENT INC	\$0.00	\$0.00	\$28,250.00	NON-INSTR SOFTWARE
220050	PHOENIX DESERT APSI	\$0.00	\$0.00	\$715.00	REGISTRATION FEES
220051	PUBLISHERS WAREHOUSE/EBSCO	\$896,172.75	\$671,119.36	\$0.00	TEXTBOOKS
220052	QuaverED, INC.	\$0.00	\$24,000.00	\$7,800.00	INSTR. SOFTWARE;INSTR SUPPLIES
220053	REFUEL FUEL MANAGEMENT SYSTEM	\$23,471.53	\$0.00	\$800.99	FUEL-GASOLINE
220054	RENAISSANCE LEARNING, INC.	\$0.00	\$2,388,595.43	\$0.00	INSTR. SOFTWARE
220055	ROBERT STUART	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
220056	INTERSTATE BILLING SERVICE, IN	\$4,994.24	\$0.00	\$23,910.09	OTHER PURCHASED SERV;VEHICLE PARTS
220057	Sandra M. Cryar	\$60.00	\$0.00	\$0.00	OTHER PURCHASED SERV
220058	SAWGRASS CONSULTING, LLC	\$26,525.00	\$0.00	\$0.00	LAND IMPROVEMENT
220059	SCANTRON CORPORATION	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
220060	SCOREBOARD SALES & SERVICE INC	\$0.00	\$0.00	\$959.00	OTHER PURCHASED SERV
220061	SELECTIVE INSURANCE COMPANY	\$0.00	\$0.00	\$4,228.00	INSURANCE SERVICES
220062	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
220063	SHARPE, INC	\$0.00	\$0.00	\$201,444.00	BLDGS-CONSTRUCTED
220064	SHARPE, INC	\$0.00	\$0.00	\$106,440.85	BLDGS-CONSTRUCTED
220065	SHAW INDUSTRIES, INC.	\$364,101.88	\$0.00	\$26,121.11	BUILDING IMPROVEMENT;OTHER PURCHASED SERV
220066	SIDNEY GARNER	\$0.00	\$0.00	\$282.00	OTH P/R WHH DEDUCT
220067	SMITH SYSTEMS	\$0.00	\$0.00	\$12,577.20	FURN & FIX <\$5000
220068	SOLUTION TREE	\$0.00	\$4,823.00	\$0.00	REGISTRATION FEES
220069	SOUTH BALDWIN REGIONAL MED.CTR	\$45.80	\$0.00	\$0.00	DRUG TESTING SERV
220070	SOUTHERN REGIONAL EDUCATION	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
220071	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$962.52	UTILITIES
220072	SPIRE	\$0.00	\$0.00	\$9,567.62	UTILITIES
220073	SSA-SCHOOL SUPERINTENDENTS AL	\$0.00	\$0.00	\$433.00	REGISTRATION FEES
220074	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$0.00	\$157.82	OTH NONINST SUPPLIES
220075	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$665.00	OTHER DUES AND FEES;EQUIP MAINT AGREEMTS
220076	STONE CROSBY, P.C.	\$0.00	\$0.00	\$2,759.49	LEGAL FEES
220077	STRATEGY, INC.	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
220078	SUSAN J HEATTER	\$0.00	\$0.00	\$1,380.00	OTHER PURCHASED SERV
220079	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$20,859.75	EQUIP MAINT AGREEMTS
220080	TAYLER PEAK	\$0.00	\$0.00	\$40.00	CHARGES FOR SERVICES
220081	TERRELL ENTERPRISES	\$0.00	\$0.00	\$4,320.00	FURN & FIX <\$5000
220082	THE RON CLARK ACADEMY, INC	\$0.00	\$2,085.00	\$0.00	REGISTRATION FEES
220083	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
220084	TOWN OF LOXLEY	\$0.00	\$0.00	\$678.84	UTILITIES
220085	TOWN OF SILVERHILL	\$0.00	\$0.00	\$201.12	UTILITIES
220086	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$701.66	UTILITIES

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220087	TRUCKWORX/KENWORTH OF MOBILE	\$3,601.40	\$0.00	\$0.00	VEHICLE PARTS
220088	VEHICLE MAINTENANCE	\$159.84	\$0.00	\$0.00	VEHICLE PARTS
220089	WENDY SMITH LANGHAM	\$0.00	\$0.00	\$1,610.00	OTHER PURCHASED SERV
220090	WILLIAM B. PARMER	\$500.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
220091	WILLIE N EVANS	\$0.00	\$0.00	\$760.81	OTHER DUES AND FEES
220092	WORKFORCEQA, LLC	\$766.20	\$0.00	\$0.00	DRUG TESTING SERV
220093	XEROX CORPORATION	\$0.00	\$1,473.84	\$1,272.30	OTHER PURCHASED SERV
220094	YOUNGBLOOD-BARRETT CONST.	\$0.00	\$0.00	\$402,337.52	BLDGS-CONSTRUCTED
220095	REGIONS BANK	\$81,211.84	\$14,090.50	\$517,055.97	ACCOUNTS PAYABLE
220096	REGIONS BANK	\$89,400.46	\$542,519.05	\$971,579.96	ACCOUNTS PAYABLE
220097	251 GRAPHIX LLC	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
220098	A+ COLLEGE READY	\$0.00	\$1,700.00	\$20,400.00	REGISTRATION FEES
220099	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$155.00	REGISTRATION FEES
220100	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$40,356.90	UTILITIES
220101	ALABAMA SCHOOL COUNSELOR ASSOC	\$120.00	\$0.00	\$0.00	REGISTRATION FEES
220102	ALAMO CHIROPRACTIC, INC	\$900.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
220103	AMAZON.COM	\$4,701.08	\$21,949.64	\$7,131.08	INSTR SUPPLIES;CLASSROOM EQUIPMENT;OTH NONINST SUPPLIES;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTHER MAINT. & OPER.;OFFICE SUPPLIES;MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
220104	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$9,787.50	OTHER PROF SERVICES
220105	ANTHONY HAROLD HAMMON	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
220106	APPLE INC.	\$0.00	\$0.00	\$2,199.00	NON-CAP COMPUTER HDW
220107	ART S MUSIC SHOP	\$0.00	\$0.00	\$1,584.71	INSTR SUPPLIES
220108	AURORA EDUCATIONAL TECHNOLOGY	\$0.00	\$0.00	\$4,800.00	NON-INSTR SOFTWARE
220109	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$2,466.15	UTILITIES
220110	BAY IMAGES	\$0.00	\$0.00	\$73.95	OFFICE SUPPLIES
220111	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$1,079,943.85	BLDGS-CONSTRUCTED
220112	BC ECONOMIC DEV ALLIANCE	\$0.00	\$0.00	\$24,225.00	OTHER PURCHASED SERV
220113	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$594.95	UTILITIES
220114	BIG NERD SOFTWARE, LLC	\$0.00	\$0.00	\$12,504.00	INSTR. SOFTWARE
220115	BILL PATTERSON CONSTRUCTION	\$0.00	\$0.00	\$2,125.00	MAINTENANCE SUPPLIES
220116	BLICK ART MATERIALS	\$0.00	\$0.00	\$90.46	INSTR SUPPLIES
220117	BOOKSOURCE	\$0.00	\$793.10	\$0.00	INSTR SUPPLIES
220118	CHALKS TRUCK PARTS INC	\$0.00	\$0.00	\$480.00	VEHICLE PARTS
220119	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$19,770.30	UTILITIES
220120	CMA TECHNOLOGY SOLUTIONS	\$0.00	\$198,875.02	\$0.00	NON-INSTR SOFTWARE
220121	COMPLETE SAFETY WORKS INC	\$1,552.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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220122	DAVID R BECHTEL	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
220123	EROSION PROS, LLC	\$0.00	\$0.00	\$1,500.00	BLDGS-CONSTRUCTED
220124	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$15,080.12	OTHER PURCHASED SERV
220125	GLENN R BURGETT/DBA	\$0.00	\$0.00	\$5,213.20	OTHER PURCHASED SERV
220126	JONATHAN CUNNINGHAM	\$0.00	\$0.00	\$35.00	CHARGES FOR SERVICES
220127	JULIANNE PARISH	\$0.00	\$0.00	\$30.00	OTHER MISC REVENUES
220128	KNOW THE HOPE INC.	\$0.00	\$0.00	\$3,200.00	OTHER PURCHASED SERV
220129	KONICA MINOLTA	\$0.00	\$370.54	\$0.00	OTHER PURCHASED SERV
220130	KRONOS INCORPORATED	\$0.00	\$0.00	\$20,691.51	OTHER PURCHASED SERV;CLASSROOM EQUIPMENT
220131	KRONOS SAASHR, INC	\$0.00	\$0.00	\$11,897.60	NON-INSTR SOFTWARE
220132	LOWES	\$768.46	\$0.00	\$0.00	INSTR SUPPLIES
220133	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$25,379.47	BLDGS-CONSTRUCTED
220134	MINGLEDORFF	\$0.00	\$0.00	\$2,147.00	MAINTENANCE SUPPLIES
220135	MOBILE MODULAR	\$0.00	\$0.00	\$7,176.00	OTHER PURCHASED SERV
220136	NALL PRINTING	\$0.00	\$4,886.10	\$1,030.00	OTHER PURCHASED SERV
220138	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$11,489.86	UTILITIES
220139	PAINT SLINGERS INC	\$0.00	\$0.00	\$2,550.00	OTHER PURCHASED SERV
220140	PENGUIN RANDOM HOUSE LLC	\$0.00	\$74.25	\$0.00	LIBRARY BOOKS
220141	PUBLISHERS WAREHOUSE/EBSCO	\$60,296.40	\$716,669.33	\$0.00	TEXTBOOKS;INSTR. SOFTWARE
220142	REFUEL FUEL MANAGEMENT SYSTEM	\$16,896.75	\$0.00	\$576.62	FUEL-GASOLINE
220143	REGIONS CAPITAL ADVANTAGE, INC	\$0.00	\$0.00	\$15,162,000.00	PRINCIPAL;INTEREST
220144	RICE UNIVERSITY	\$0.00	\$0.00	\$825.00	REGISTRATION FEES
220145	INTERSTATE BILLING SERVICE, IN	\$3,777.97	\$0.00	\$8,264.10	OTHER PURCHASED SERV;VEHICLE PARTS
220146	SAFETY KLEEN SYSTEMS, INC	\$273.09	\$0.00	\$0.00	OTHER PURCHASED SERV
220147	Sandra M. Cryar	\$160.00	\$0.00	\$0.00	OTHER PURCHASED SERV
220148	SCHED LLC	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
220149	SCHMIDTS MUSIC	\$0.00	\$1,855.00	\$0.00	CLASSROOM EQUIPMENT
220150	SCHOLAR CRAFT PRODUCTS INC.	\$0.00	\$0.00	\$320,455.00	FURN & FIX <\$5000
220151	SOUTH BALDWIN REGIONAL MED.CTR	\$45.80	\$0.00	\$0.00	DRUG TESTING SERV
220152	SOUTH LAND SOD LLC	\$0.00	\$0.00	\$400.00	MAINTENANCE SUPPLIES
220153	STANDARD FOR SUCCESS, LLC	\$0.00	\$0.00	\$55,463.20	NON-INSTR SOFTWARE
220154	STEVEN DAVIDSON	\$0.00	\$2,120.00	\$0.00	NON-CAP AUDIO/VIDEO
220155	STUART CONSTRUCTION LLC	\$0.00	\$0.00	\$232,642.60	BLDGS-CONSTRUCTED
220156	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$5,654.08	EQUIP MAINT AGREEMTS
220157	THE CORE PROJECT INC	\$0.00	\$0.00	\$2,587.50	OTHER PURCHASED SERV
220158	THINKING COLLABORATIVE LLC	\$0.00	\$0.00	\$704.00	INSTR SUPPLIES
220159	TRUCKWORX/KENWORTH OF MOBILE	\$1,041.03	\$0.00	\$0.00	VEHICLE PARTS
220160	TSA INC	\$2,107.37	\$4,021.16	\$0.00	CLASSROOM EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
220161	WORKFORCEQA, LLC	\$192.80	\$0.00	\$0.00	DRUG TESTING SERV
220162	AMY C BROOKS	\$0.00	\$135.96	\$0.00	IN-STATE
220163	AMY HYDE	\$0.00	\$0.00	\$180.00	IN-STATE
220164	ANDREA LINDSEY	\$0.00	\$0.00	\$67.20	LOCAL DISTRICT
220165	ANDREW CASTILLOW	\$0.00	\$1,453.28	\$0.00	IN-STATE
220166	ANDY JONES	\$1,975.72	\$0.00	\$0.00	IN-STATE
220167	BARBARA BRESSETTE	\$0.00	\$0.00	\$1,084.92	IN-STATE
220168	BENJAMIN SLATON	\$0.00	\$527.40	\$0.00	IN-STATE
220169	BETH ANN MILLS	\$1,026.08	\$0.00	\$0.00	OUT-OF-STATE
220170	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$54.88	LOCAL DISTRICT
220171	CHERAMINE R JORDAN	\$0.00	\$0.00	\$5.50	LOCAL DISTRICT
220172	CHRISTINA ARDOIN	\$0.00	\$0.00	\$76.16	LOCAL DISTRICT
220173	CODY HALL	\$0.00	\$473.44	\$0.00	IN-STATE
220174	DANIEL NICHOLS	\$0.00	\$0.00	\$196.00	LOCAL DISTRICT
220175	DAVID GARRETT	\$581.28	\$0.00	\$0.00	IN-STATE
220176	DEBORAH S BURGETT	\$0.00	\$0.00	\$17.92	LOCAL DISTRICT
220177	DIANNA K. WOLCHINA	\$1,011.00	\$0.00	\$0.00	OUT-OF-STATE
220178	HEATHER HEMMING	\$0.00	\$0.00	\$1,109.24	IN-STATE
220179	HOLLEY C SMITH	\$0.00	\$0.00	\$636.81	IN-STATE;LOCAL DISTRICT
220180	JANAY DAWSON	\$0.00	\$0.00	\$114.24	LOCAL DISTRICT
220181	JARED GILLILAND	\$0.00	\$0.00	\$1,243.84	IN-STATE
220182	JEFFREY CLAYTON COGLE	\$0.00	\$0.00	\$833.40	IN-STATE
220183	JENNIFER KUKES	\$1,500.90	\$0.00	\$0.00	OUT-OF-STATE
220184	JENNIFER WALDROP	\$0.00	\$0.00	\$80.64	LOCAL DISTRICT
220185	JOSEPH MCCULLOUGH	\$0.00	\$0.00	\$74.48	LOCAL DISTRICT
220186	KATHRYN HOOD	\$0.00	\$1,092.72	\$0.00	IN-STATE
220187	KATHY WILLIAMS	\$0.00	\$0.00	\$480.56	IN-STATE
220188	KATIE NETTLES	\$0.00	\$0.00	\$42.56	LOCAL DISTRICT
220189	KELLEY MORRIS	\$1,155.12	\$0.00	\$0.00	OUT-OF-STATE
220190	KELLY KEITH	\$0.00	\$0.00	\$155.68	LOCAL DISTRICT
220191	KENITA BONNER CALLWOOD	\$957.04	\$0.00	\$0.00	OUT-OF-STATE
220192	KERI JONES	\$1,215.85	\$0.00	\$0.00	OUT-OF-STATE
220193	KYLIE BURLESON	\$0.00	\$0.00	\$115.36	LOCAL DISTRICT
220194	LANA MALLET	\$1,970.88	\$0.00	\$0.00	OUT-OF-STATE
220195	LEE ANN WILLIAMS	\$0.00	\$0.00	\$76.16	LOCAL DISTRICT
220196	LIDA KATE WELLBORN	\$1,267.35	\$0.00	\$0.00	OUT-OF-STATE
220197	LISA EAST	\$0.00	\$2,139.51	\$0.00	OUT-OF-STATE
220198	MADISON FIELDS	\$0.00	\$180.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
220199	MELISSA ROBERTSON	\$0.00	\$0.00	\$121.08	IN-STATE
220200	MERLYNE KITTRELL	\$0.00	\$231.60	\$0.00	IN-STATE
220201	MICHAEL D GAY	\$0.00	\$0.00	\$1,032.28	IN-STATE
220202	MICHAEL HUTCHINSON	\$0.00	\$0.00	\$98.56	LOCAL DISTRICT
220203	MICHELLE MCCANN	\$0.00	\$1,149.96	\$0.00	IN-STATE
220204	MIKE JOHNSON	\$0.00	\$0.00	\$60.48	LOCAL DISTRICT
220205	MISTY MORRIES BYRD	\$0.00	\$0.00	\$1,019.52	IN-STATE
220206	MORGAN WATKINS	\$0.00	\$0.00	\$947.84	IN-STATE
220207	NATASHA BEVERLY PRATT	\$0.00	\$120.08	\$0.00	IN-STATE
220208	NETTIE EDWARDS	\$0.00	\$0.00	\$212.24	LOCAL DISTRICT
220209	PHILLIP HICKS	\$0.00	\$175.84	\$175.84	LOCAL DISTRICT
220210	RACHEL L METCALF	\$0.00	\$0.00	\$29.68	LOCAL DISTRICT
220211	REBECCA JOHNSON	\$681.77	\$0.00	\$0.00	OUT-OF-STATE
220212	RICK SNELL	\$0.00	\$0.00	\$52.64	LOCAL DISTRICT
220213	ROANNA COLEMAN	\$0.00	\$500.32	\$0.00	IN-STATE
220214	ROBERT STUART	\$0.00	\$0.00	\$141.12	LOCAL DISTRICT
220215	SHAMIKA BRAMBLE	\$1,268.48	\$0.00	\$0.00	OUT-OF-STATE
220216	SHANNON CAULEY	\$0.00	\$0.00	\$70.56	LOCAL DISTRICT
220217	SHARON LYNN CUBITT	\$0.00	\$33.60	\$33.60	LOCAL DISTRICT
220218	SUSANNE JOINER	\$0.00	\$0.00	\$21.73	LOCAL DISTRICT
220219	TERA CAGLE	\$0.00	\$488.00	\$0.00	IN-STATE
220220	TOMICA BRADLEY-WIGGINS	\$1,268.48	\$0.00	\$0.00	OUT-OF-STATE
220221	TONY MYRICK	\$0.00	\$0.00	\$47.04	LOCAL DISTRICT
220222	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$533.68	LOCAL DISTRICT
220223	ZACH PIERCE	\$0.00	\$1,193.29	\$0.00	IN-STATE
220224	ZACH WENZEL	\$0.00	\$715.28	\$0.00	IN-STATE
220225	LANCE LIPSCOMB	\$0.00	\$543.35	\$0.00	IN-STATE
220226	SEESAW LEARNING, INC.	\$0.00	\$4,675.00	\$0.00	OTHER PURCHASED SERV
220227	AMAZON.COM	\$0.00	\$511.77	\$0.00	PARENT INST SUPPLIES;INSTR SUPPLIES
900005509	ASHLEY BARNHILL	\$0.00	\$0.00	\$71.91	PURCHASED FOOD
900005510	SHELAINA RIDER	\$0.00	\$77.76	\$0.00	IN-STATE
900005511	SUSAN JOHNSON	\$0.00	\$77.76	\$0.00	IN-STATE
900005512	ALICIA DUNCAN	\$0.00	\$0.00	\$55.44	LOCAL DISTRICT
900005513	ALISON RAY	\$0.00	\$64.40	\$0.00	LOCAL DISTRICT
900005514	AMANDA RUSSELL	\$0.00	\$0.00	\$77.84	LOCAL DISTRICT
900005515	AMY KENNEDY	\$0.00	\$0.00	\$99.12	LOCAL DISTRICT
900005516	AMY PLUNKETT	\$0.00	\$0.00	\$138.31	LOCAL DISTRICT
900005517	AMY WILHELM	\$0.00	\$0.00	\$250.88	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005518	ANNA AKINS	\$0.00	\$0.00	\$53.76	LOCAL DISTRICT
900005519	APRIL PAUL	\$0.00	\$136.84	\$98.00	IN-STATE;LOCAL DISTRICT
900005520	APRIL SALTER	\$0.00	\$0.00	\$23.52	LOCAL DISTRICT
900005521	ASHLEY BARNHILL	\$0.00	\$0.00	\$263.20	LOCAL DISTRICT
900005522	ASHLEY CLOINGER	\$0.00	\$15.68	\$0.00	LOCAL DISTRICT
900005523	BRANDY WEINDORF	\$0.00	\$0.00	\$41.44	LOCAL DISTRICT
900005524	BRIDGETT CREEL	\$0.00	\$0.00	\$192.64	LOCAL DISTRICT
900005525	CANDACE ROBINSON	\$0.00	\$36.00	\$160.43	LOCAL DISTRICT;REGISTRATION FEES
900005526	CHARLES EUBANKS	\$0.00	\$716.00	\$0.00	IN-STATE
900005527	CHERRY PENN	\$0.00	\$0.00	\$196.00	LOCAL DISTRICT
900005528	CHRISTY ENGELL	\$1,090.74	\$0.00	\$0.00	OUT-OF-STATE
900005529	DANA STACEY	\$0.00	\$0.00	\$181.44	LOCAL DISTRICT
900005530	DAWN S FRENETTE	\$0.00	\$0.00	\$181.44	LOCAL DISTRICT
900005531	DEBORAH MCDONALD	\$0.00	\$0.00	\$66.98	LOCAL DISTRICT
900005532	EDDIE TYLER	\$0.00	\$0.00	\$90.00	IN-STATE
900005533	GLENDA JOHNSON	\$0.00	\$0.00	\$126.56	IN-STATE
900005534	HOMER COFFMAN	\$0.00	\$0.00	\$263.76	LOCAL DISTRICT
900005535	JENNIFER BEDGOOD	\$0.00	\$15.68	\$0.00	LOCAL DISTRICT
900005536	JEREMY KING	\$0.00	\$0.00	\$81.76	LOCAL DISTRICT
900005537	JOHNELLE L KELLY	\$56.00	\$0.00	\$0.00	LOCAL DISTRICT
900005538	JULIE S JACKSON	\$0.00	\$28.80	\$32.48	LOCAL DISTRICT;IN-STATE
900005539	KATHY NICHOL	\$0.00	\$17.00	\$0.00	REGISTRATION FEES
900005540	KENDALL MOWDY	\$0.00	\$123.60	\$0.00	LOCAL DISTRICT
900005541	KRISTIN M LAMOTTE	\$0.00	\$123.44	\$54.88	IN-STATE;LOCAL DISTRICT
900005542	KRISTINE L HICKMAN	\$0.00	\$0.00	\$1,056.48	IN-STATE
900005543	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$34.00	LOCAL DISTRICT
900005544	LESLEY JAMES	\$0.00	\$0.00	\$83.44	LOCAL DISTRICT
900005545	LORRY M REDDITT	\$0.00	\$0.00	\$154.56	LOCAL DISTRICT
900005546	MEGAN PROCTOR	\$0.00	\$0.00	\$103.60	LOCAL DISTRICT
900005547	MELISSA SMITH	\$0.00	\$0.00	\$77.84	LOCAL DISTRICT
900005548	MEREDITH PITARD	\$0.00	\$0.00	\$93.52	LOCAL DISTRICT
900005549	MONTE QUEZADA	\$0.00	\$0.00	\$89.60	LOCAL DISTRICT
900005550	PATRICE DAVIS	\$0.00	\$0.00	\$97.44	LOCAL DISTRICT
900005551	REBECCA L. TURNER	\$0.00	\$45.88	\$29.12	IN-STATE;LOCAL DISTRICT
900005552	SCOTT KEENAN	\$0.00	\$60.60	\$10.64	IN-STATE;LOCAL DISTRICT
900005553	SHANNON PARK	\$0.00	\$0.00	\$49.28	LOCAL DISTRICT
900005554	SHEILA ROWE	\$0.00	\$0.00	\$33.60	LOCAL DISTRICT
900005555	SHELAINA RIDER	\$0.00	\$33.04	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005556	SONJA BLOUNT	\$0.00	\$0.00	\$28.00	LOCAL DISTRICT
900005557	TERI MICHELLE CARR	\$0.00	\$0.00	\$367.36	LOCAL DISTRICT
900005558	TIFFANY C GOLDSCHMIDT	\$0.00	\$53.12	\$39.10	IN-STATE;LOCAL DISTRICT
900005559	TOM HARTNER	\$0.00	\$74.64	\$38.08	IN-STATE;LOCAL DISTRICT
900005560	TUYEN COLLINS	\$0.00	\$0.00	\$230.72	LOCAL DISTRICT
900005561	WILL DUNCAN	\$0.00	\$27.92	\$15.68	IN-STATE;LOCAL DISTRICT
31875	YOLANDA HAWTHORNE	\$0.00	\$250.00	\$0.00	CHANGE CASH
31876	TAWANNA RANKIN	\$0.00	\$50.00	\$0.00	CHANGE CASH
31878	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$1,560.00	\$0.00	OTHER PROPERTY SERV
31879	BILL WALTON	\$0.00	\$48.80	\$0.00	DAILY SALES- LUNCH
31880	BUTLER FOODS OF PENSACOLA INC.	\$0.00	\$3,874.41	\$0.00	PURCHASED FOOD
31881	CARLA TRULL	\$0.00	\$40.32	\$0.00	LOCAL DISTRICT
31882	COASTAL HUMITEC	\$0.00	\$1,911.00	\$0.00	OTHER PURCHASED SERV
31883	DAPHAINE HESTER	\$0.00	\$19.60	\$0.00	LOCAL DISTRICT
31884	DARLENE WEBB	\$0.00	\$5.00	\$0.00	CHANGE CASH
31885	ELENA MOSELEY	\$0.00	\$201.75	\$0.00	DAILY SALES- LUNCH
31886	ELIZABETH GARDNER	\$0.00	\$43.68	\$0.00	LOCAL DISTRICT
31887	ERIN MILLER	\$0.00	\$141.68	\$0.00	LOCAL DISTRICT
31888	JOSEPH GRIFFITH	\$0.00	\$220.64	\$0.00	LOCAL DISTRICT
31889	JULIE SHERMAN	\$0.00	\$15.00	\$0.00	DAILY SALES- LUNCH
31890	KENDON SAUCIER	\$0.00	\$24.00	\$0.00	DAILY SALES- LUNCH
31891	LAURA JONES	\$0.00	\$84.50	\$0.00	DAILY SALES- LUNCH
31892	MARTHA SMITH	\$0.00	\$21.00	\$0.00	DAILY SALES- LUNCH
31893	MEAGEN HYATT	\$0.00	\$31.65	\$0.00	DAILY SALES- LUNCH
31894	MERYDETH C HARRIS	\$0.00	\$281.68	\$0.00	LOCAL DISTRICT
31895	PATRICK ELLIOTT	\$0.00	\$103.75	\$0.00	DAILY SALES- LUNCH
31896	ROBYN STROBEL	\$0.00	\$27.25	\$0.00	DAILY SALES- LUNCH
31897	SANDRA CUNNINGHAM	\$0.00	\$49.28	\$0.00	LOCAL DISTRICT
31898	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$1,140.73	\$0.00	OFFICE SUPPLIES
31899	TERRELL ENTERPRISES	\$0.00	\$1,052.00	\$0.00	FURN & FIX <\$5000
31900	THE MERCHANTS COMPANY	\$0.00	\$70,328.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
31901	VANESSA JOLY	\$0.00	\$41.75	\$0.00	DAILY SALES- LUNCH
31902	XEROX CORPORATION	\$0.00	\$143.46	\$0.00	OTHER PURCHASED SERV
31904	ALABAMA SCHOOL NUTRITION	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
		\$3,663,745.74	\$4,864,772.87	\$20,328,324.44	