

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2021 - 06/30/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31740	REGIONS BANK	\$0.00	\$235,020.01	\$0.00	ACCOUNTS PAYABLE
31741	REGIONS BANK	\$0.00	\$6,833.53	\$0.00	ACCOUNTS PAYABLE
219471	251 GRAPHIX LLC	\$0.00	\$0.00	\$1,089.00	OTHER PURCHASED SERV
219472	AL SCHOOL TRANSPORTATION ASSOC	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
219473	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$518.00	REGISTRATION FEES
219474	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$53,391.21	UTILITIES
219475	ALABAMA TRAIL OF TEARS ASSOC	\$5,000.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
219476	ALAMO CHIROPRACTIC, INC	\$705.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
219477	AMAZON.COM	\$1,021.54	\$11,849.64	\$2,166.83	INSTR SUPPLIES;PARENT INST SUPPLIES;OTHER INST SUPPLIES;CLASSROOM EQUIPMENT;OFFICE SUPPLIES;OTHER GEN SUPPLIES;FURN & FIX <\$5000;OTH NONINST SUPPLIES
219478	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$7,830.00	OTHER PROF SERVICES
219479	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219480	AT&T	\$0.00	\$0.00	\$61.43	TELEPHONE
219481	AT&T	\$0.00	\$0.00	\$89.95	TELEPHONE
219482	AT&T	\$0.00	\$0.00	\$14.77	TELEPHONE
219483	AT&T	\$0.00	\$0.00	\$1.38	TELEPHONE
219484	AT&T	\$0.00	\$0.00	\$672.47	TELEPHONE
219485	AT&T	\$0.00	\$0.00	\$716.64	TELEPHONE
219486	AT&T	\$0.00	\$0.00	\$1,476.45	TELEPHONE
219487	AUBURN UNIVERSITY	\$0.00	\$0.00	\$1,980.00	OTHER PURCHASED SERV
219488	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$5,616.94	\$0.00	CLASSROOM EQUIPMENT;INSTR SUPPLIES
219489	B & H PHOTO-VIDEO	\$0.00	\$3,280.00	\$0.00	INSTR SUPPLIES
219490	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$16,448.01	OTHER PROF SERVICES
219491	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$39,786.05	UTILITIES
219492	BALDWIN CTY CHILD ADVOCACY CTR	\$0.00	\$0.00	\$600.00	OTHER OBJECTS
219493	BALDWIN YOSHUKAI KARATE, LLC	\$0.00	\$0.00	\$1,080.00	OTHER PURCHASED SERV
219494	BAY IMAGES	\$0.00	\$0.00	\$141.50	INSTR SUPPLIES;OTH NONINST SUPPLIES
219495	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$2,566,177.05	BLDGS-CONSTRUCTED
219496	JENNIFER BETTERS-BUBON	\$3,912.25	\$0.00	\$0.00	INSTR SUPPLIES
219497	BILL PATTERSON CONSTRUCTION	\$13,125.00	\$0.00	\$0.00	LAND IMPROVEMENT
219498	BWI COMPANIES, INC	\$9,089.84	\$0.00	\$0.00	CLASSROOM EQUIPMENT
219499	CDW GOVERNMENT, INC	\$0.00	\$511.14	\$5,137.20	NON-INST EQUIPMENT;INSTR SUPPLIES
219500	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME

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219501	CHALKS TRUCK PARTS INC	\$425.02	\$0.00	\$0.00	VEHICLE PARTS
219502	CITY OF FOLEY	\$0.00	\$0.00	\$5,498.69	UTILITIES
219503	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$22,007.50	UTILITIES
219504	CLEAN WATER ALABAMA	\$0.00	\$0.00	\$10,000.00	OTHER OBJECTS
219505	COASTAL INDUSTRIAL SUPPLY LLC	\$2,411.85	\$0.00	\$0.00	CLASSROOM EQUIPMENT
219506	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,142.48	OTHER PURCHASED SERV
219507	DARIAN AUSTIN	\$0.00	\$0.00	\$88.00	OTH P/R WHH DEDUCT
219508	DAVID R BECHTEL	\$0.00	\$0.00	\$4,710.00	OTHER PURCHASED SERV
219509	DAVISON OIL COMPANY, INC	\$5,268.61	\$0.00	\$0.00	OIL AND LUBRICANTS
219510	DEPARTMENT OF YOUTH SERVICES	\$22,476.26	\$0.00	\$0.00	STUDENT EDUCATIONAL
219511	DIDAX, INC.	\$0.00	\$4,634.92	\$0.00	INSTR SUPPLIES
219512	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,704.00	UTILITIES
219513	ELCO SERVICES	\$0.00	\$0.00	\$1,855.00	INSTR SUPPLIES
219514	ENCORE DATA PRODUCTS, INC.	\$0.00	\$925.00	\$0.00	INSTR SUPPLIES
219515	EROSION PROS, LLC	\$0.00	\$0.00	\$1,500.00	BLDGS-CONSTRUCTED
219516	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$6,098.96	FURN & FIX <\$5000;OTHER PURCHASED SERV
219517	FROG PUBLICATIONS	\$0.00	\$530.00	\$0.00	PARENT INST SUPPLIES
219518	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$54,795.62	NON-INSTR SOFTWARE
219519	GATLIN FENCE COMPANY	\$0.00	\$0.00	\$9,175.00	LAND IMPROVEMENT
219520	GENERATION GENIUS, INC	\$0.00	\$995.00	\$0.00	OTHER PURCHASED SERV
219521	GEOCON ENGINEERING & MATERIAL	\$2,500.00	\$0.00	\$882.50	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
219522	GOODYEAR TIRE & RUBBER CO	\$59,404.65	\$0.00	\$0.00	TIRES
219523	GULF CITY CLEANERS, INC	\$0.00	\$655.00	\$0.00	OTHER PURCHASED SERV
219524	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$4,599.00	OTHER PURCHASED SERV
219525	INDIANA FURNITURE INDUSTRIES	\$0.00	\$0.00	\$8,272.90	FURN & FIX <\$5000
219526	UNITED STATES TREASURY	\$0.00	\$0.00	\$4,452.97	OTHER DUES AND FEES
219527	INTERSTATE BOOKS4SCHOOL	\$0.00	\$1,083.75	\$0.00	PARENT INST SUPPLIES;INSTR SUPPLIES
219528	JACK CHARLES BERCKEMEYER	\$0.00	\$2,443.00	\$0.00	REGISTRATION FEES
219529	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219530	JENNIFER CLAIRE MOORE	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
219531	JOHNSON CONTROLS FIRE PROTECT	\$0.00	\$0.00	\$7,306.51	OTHER PURCHASED SERV
219532	KELLY HARRISON	\$0.00	\$0.00	\$60.00	CHARGES FOR SERVICES
219533	KLEO, INC	\$0.00	\$0.00	\$35,250.00	OTHER PURCHASED SERV
219534	KONICA MINOLTA	\$0.00	\$370.54	\$0.00	OTHER PURCHASED SERV
219535	LAKESHORE LEARNING MATERIALS	\$2,603.09	\$0.00	\$0.00	INSTR SUPPLIES
219536	LIFE`S GREAT MOMENTS	\$0.00	\$0.00	\$1,875.00	OTHER INST SUPPLIES
219537	LOWES	\$617.61	\$149.00	\$0.00	INSTR SUPPLIES;CLASSROOM EQUIPMENT
219538	MARCIA BRENNER ASSOCIATES, LLC	\$0.00	\$0.00	\$40,741.67	NON-INSTR SOFTWARE

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219539	MARY E DAHLGREN	\$0.00	\$1,200.00	\$0.00	INSTR SUPPLIES
219540	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219541	NASCO	\$0.00	\$437.75	\$0.00	STUDENT CLASSRM SUPP
219542	NATIONAL HEALTH CAREER ASSOCIA	\$1,035.00	\$0.00	\$0.00	INSTR SUPPLIES
219543	NATIONAL RESTAURANT ASSOCIATIO	\$0.00	\$2,701.60	\$0.00	TESTING SUPPLIES;OTHER PURCHASED SERV
219544	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$22,241.38	UTILITIES
219545	OPEN UP RESOURCES	\$0.00	\$2,443.00	\$0.00	REGISTRATION FEES
219546	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$2,906.80	UTILITIES
219547	PAINT SLINGERS INC	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
219548	PUBLISHERS WAREHOUSE/EBSCO	\$0.00	\$8,032.50	\$0.00	STUDENT CLASSRM SUPP
219549	QUILL CORPORATION	\$621.80	\$4,535.25	\$0.00	INSTR SUPPLIES
219550	REFUEL FUEL MANAGEMENT SYSTEM	\$80,034.91	\$0.00	\$2,731.26	FUEL-GASOLINE
219551	ROBERT STUART	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219552	INTERSTATE BILLING SERVICE, IN	\$1,800.46	\$0.00	\$0.00	VEHICLE PARTS
219553	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219554	SHARPE, INC	\$0.00	\$0.00	\$623,339.00	BLDGS-CONSTRUCTED
219555	SHARPE, INC	\$0.00	\$0.00	\$206,796.95	BLDGS-CONSTRUCTED
219556	SIGNARAMA	\$0.00	\$0.00	\$361.00	OTH NONINST SUPPLIES;INSTR SUPPLIES
219557	SOUTH ALABAMA REGIONAL	\$0.00	\$0.00	\$2,540.48	OTHER PURCHASED SERV
219558	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$1,624.84	UTILITIES
219559	SPIRE	\$0.00	\$0.00	\$18,257.75	UTILITIES
219560	STEVEN DAVIDSON	\$0.00	\$425.00	\$0.00	NON-CAP AUDIO/VIDEO
219561	STRATEGY, INC.	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
219562	SUSAN A CAVER	\$143.75	\$0.00	\$0.00	OTHER PURCHASED SERV
219563	SUSAN J HEATTER	\$0.00	\$0.00	\$3,240.00	OTHER PURCHASED SERV
219564	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$2,460.00	EQUIP MAINT AGREEMTS
219565	THE CORE PROJECT INC	\$0.00	\$0.00	\$6,125.00	OTHER PURCHASED SERV
219566	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219567	TOWN OF LOXLEY	\$0.00	\$0.00	\$833.71	UTILITIES
219568	TOWN OF SILVERHILL	\$0.00	\$0.00	\$324.78	UTILITIES
219569	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$1,537.46	UTILITIES
219570	TRUCKWORX/KENWORTH OF MOBILE	\$17,219.88	\$0.00	\$0.00	VEHICLE PARTS
219571	TSA INC	\$671.54	\$0.00	\$1,932.75	CLASSROOM EQUIPMENT;INSTR SUPPLIES
219572	UBTECH ROBOTICS CORP	\$0.00	\$3,016.44	\$0.00	INSTR SUPPLIES
219573	VEHICLE MAINTENANCE	\$1,295.23	\$0.00	\$0.00	VEHICLE PARTS
219574	WALKER360, INC	\$127.50	\$0.00	\$0.00	INSTR SUPPLIES
219575	WILLIAM B. PARMER	\$300.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
219576	WILSON LANGUAGE TRAINING CORP	\$0.00	\$344.84	\$0.00	OTHER INST SUPPLIES

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219577	WOODBURN PRESS	\$0.00	\$1,852.84	\$0.00	PARENT INST SUPPLIES
219578	WOODCRAFT 511	\$747.89	\$0.00	\$0.00	INSTR SUPPLIES;CLASSROOM EQUIPMENT
219579	YOUNGBLOOD-BARRETT CONST.	\$0.00	\$0.00	\$287,578.24	BLDGS-CONSTRUCTED
219580	ZENDESK, INC	\$0.00	\$0.00	\$131,639.00	NON-INSTR SOFTWARE
219581	REGIONS BANK	\$32,359.21	\$472,042.01	\$4,280,449.27	ACCOUNTS PAYABLE
219582	REGIONS BANK	\$10,141.35	\$67,800.09	\$575,239.11	ACCOUNTS PAYABLE
219583	251 GRAPHIX LLC	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
219584	ADAMS STEWART ARCHITECTS, LLC	\$0.00	\$0.00	\$365,052.17	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
219585	AIRWIND, INC	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
219586	AL CNCL EXCEPTIONAL CHILDREN	\$0.00	\$0.00	\$65.00	REGISTRATION FEES
219587	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$850.00	OTHER PURCHASED SERV
219588	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$97.00	VEHICLE PARTS
219589	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$28,531.82	UTILITIES
219590	ALACOURT.COM	\$0.00	\$0.00	\$84.00	NON-INSTR SOFTWARE
219591	AMAZON.COM	\$0.00	\$2,787.84	\$15,981.66	INSTR SUPPLIES;OTH NONINST SUPPLIES;OFFICE SUPPLIES;OTHER MAINT. & OPER.;LIBRARY BOOKS
219592	APPLE INC.	\$0.00	\$0.00	\$16,432.50	OTHER EQUIPMENT;OTHER PURCHASED SERV;CLASSROOM EQUIPMENT
219593	ART S MUSIC SHOP	\$9,944.50	\$0.00	\$0.00	CLASSROOM EQUIPMENT
219594	ASHLEY MILNER	\$2,677.50	\$0.00	\$0.00	OTHER PURCHASED SERV
219595	ASSURANCE SERVICE GROUP, INC	\$61,165.18	\$0.00	\$0.00	BUILDING IMPROVEMENT
219596	AT&T	\$0.00	\$0.00	\$410.11	TELEPHONE
219597	AURORA EDUCATIONAL TECHNOLOGY	\$0.00	\$0.00	\$500.00	NON-INSTR SOFTWARE
219598	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$1,119.70	UTILITIES
219599	BALDWIN COUNTY SOLID WASTE	\$0.00	\$0.00	\$20.02	UTILITIES
219600	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,406.00	UTILITIES
219601	BILL PATTERSON CONSTRUCTION	\$0.00	\$0.00	\$550.00	OTHER PURCHASED SERV
219602	CERTIFIED LABORATORIES	\$1,395.84	\$0.00	\$0.00	OIL AND LUBRICANTS
219603	CHALKS TRUCK PARTS INC	\$3,409.60	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
219604	CHUCK STEVENS AUTOMOTIVE	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
219605	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$1,817.00	OTHER PURCHASED SERV
219606	COVINGTON FLOORING COMPANY, IN	\$14,134.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
219607	DANIEL J DETMAN	\$0.00	\$0.00	\$446.25	OTHER PURCHASED SERV
219608	DAVISON OIL COMPANY, INC	\$923.95	\$0.00	\$0.00	OIL AND LUBRICANTS
219609	DIDAX, INC.	\$0.00	\$501.60	\$0.00	INSTR SUPPLIES
219610	eBOARDsolutions, INC	\$0.00	\$0.00	\$9,975.00	OTHER PURCHASED SERV
219611	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$36,407.19	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
219612	GATLIN FENCE COMPANY	\$0.00	\$0.00	\$15,576.00	OTHER PURCHASED SERV
219613	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$517.00	INSTR SUPPLIES

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219614	COMMUNICATIONS INTERNATIONAL	\$0.00	\$0.00	\$42,632.43	BLDGS-CONSTRUCTED
219615	ISTE	\$0.00	\$0.00	\$1,500.00	REGISTRATION FEES;OTHER PURCHASED SERV
219616	JOHNSON CONTROLS FIRE PROTECT	\$0.00	\$0.00	\$1,760.69	OTHER PURCHASED SERV
219617	KESLER SCIENCE LLC	\$0.00	\$1,196.00	\$0.00	OTHER PURCHASED SERV
219618	KRONOS SAASHR, INC	\$0.00	\$0.00	\$11,897.60	NON-INSTR SOFTWARE
219619	LAUREL HIXSON	\$0.00	\$0.00	\$115.00	OTHER PURCHASED SERV
219620	MARENEM INC.	\$0.00	\$946.00	\$0.00	INSTR SUPPLIES
219621	MARY E DAHLGREN	\$0.00	\$80.00	\$0.00	INSTR SUPPLIES
219622	MICHAEL W MALM	\$390.00	\$0.00	\$0.00	OTHER PURCHASED SERV
219623	MOBILE ASPHALT CO., L.L.C	\$0.00	\$0.00	\$2,550.61	LAND IMPR < \$50,000
219624	MOBILE MODULAR	\$0.00	\$0.00	\$60,493.00	OTHER PURCHASED SERV
219625	MUSIC WORKSHOPS, LLC	\$1,810.00	\$0.00	\$0.00	REGISTRATION FEES
219626	NALL PRINTING	\$0.00	\$0.00	\$5,558.36	OTHER PURCHASED SERV;OTH NONINST SUPPLIES
219627	NATIONAL RESTAURANT ASSOCIATIO	\$0.00	\$534.73	\$0.00	TESTING SUPPLIES;OTHER PURCHASED SERV
219628	NCTM	\$0.00	\$0.00	\$50.00	OFFICE SUPPLIES
219629	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$15,143.64	UTILITIES
219631	PLAINFIELD COMMUNITY SCHOOL	\$0.00	\$0.00	\$475.00	REGISTRATION FEES
219632	PUBLISHERS WAREHOUSE/EBSCO	\$0.00	\$14,399.00	\$0.00	INSTR SUPPLIES
219633	REFUEL FUEL MANAGEMENT SYSTEM	\$12,974.90	\$0.00	\$442.78	FUEL-GASOLINE
219634	REGIONS BANK	\$0.00	\$0.00	\$1,815.00	OTHER DEBT SERVICE
219635	RESOURCES FOR EDUCATORS, INC.	\$0.00	\$239.00	\$0.00	PARENT INST SUPPLIES
219636	INTERSTATE BILLING SERVICE, IN	\$3,111.30	\$0.00	\$0.00	VEHICLE PARTS
219637	SAWGRASS CONSULTING, LLC	\$16,552.07	\$0.00	\$0.00	LAND IMPROVEMENT
219638	SHAW INDUSTRIES, INC.	\$100,645.89	\$0.00	\$0.00	BUILDING IMPROVEMENT
219639	SHAWNEE SCIENTIFIC PRESS LLC	\$0.00	\$0.00	\$145.00	INSTR SUPPLIES
219640	SMITH SYSTEMS	\$0.00	\$0.00	\$28,771.50	FURN & FIX <\$5000
219641	SOUTH ALABAMA REGIONAL	\$0.00	\$0.00	\$753.36	OTHER PURCHASED SERV
219642	SOUTH BALDWIN REGIONAL MED.CTR	\$68.70	\$0.00	\$0.00	DRUG TESTING SERV
219643	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	EQUIP MAINT AGREEMTS
219644	STATE OF ALABAMA DPT OF REVENU	\$0.00	\$0.00	\$150.00	NON-INSTR SOFTWARE
219645	STUART CONSTRUCTION LLC	\$0.00	\$0.00	\$496,844.04	BLDGS-CONSTRUCTED
219646	SUMMERDALE LIBRARY	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
219647	SUNBELT RENTALS	\$0.00	\$0.00	\$9,924.20	OTHER PURCHASED SERV
219648	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$1,705.00	EQUIP MAINT AGREEMTS
219649	TEACHER SYNERGY, LLC	\$185.49	\$0.00	\$0.00	INSTR SUPPLIES
219650	TINT PROS PLUS	\$0.00	\$0.00	\$9,125.00	MAINTENANCE SUPPLIES
219651	TREASURE BAY	\$0.00	\$3,081.79	\$0.00	PARENT INST SUPPLIES
219652	TRUCKWORX/KENWORTH OF MOBILE	\$2,207.72	\$0.00	\$0.00	VEHICLE PARTS

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219653	VEHICLE MAINTENANCE	\$922.55	\$0.00	\$0.00	VEHICLE PARTS
219654	WAYFAIR LLC	\$0.00	\$213.72	\$0.00	PARENT INST SUPPLIES;INSTR SUPPLIES
219655	WOODBURN PRESS	\$0.00	\$181.94	\$0.00	PARENT INST SUPPLIES;INSTR SUPPLIES
219656	WORKFORCEQA, LLC	\$266.40	\$0.00	\$0.00	DRUG TESTING SERV
219657	WORTHINGTON DIRECT HOLDINGS	\$0.00	\$3,118.23	\$0.00	INSTR SUPPLIES
219658	ZEE COMPANY INC.	\$0.00	\$0.00	\$682.53	MAINTENANCE SUPPLIES
219659	ANDREA LINDSEY	\$0.00	\$0.00	\$40.32	LOCAL DISTRICT
219660	ANDREA P HART	\$0.00	\$0.00	\$123.76	LOCAL DISTRICT
219661	AUDREY VEREN	\$0.00	\$0.00	\$644.25	LOCAL DISTRICT
219662	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$45.36	LOCAL DISTRICT
219663	CEDRIC YELDING	\$0.00	\$838.50	\$0.00	IN-STATE
219664	CESAR ADRIAN BARRIOS	\$0.00	\$0.00	\$188.16	LOCAL DISTRICT
219665	CINDY WILSON	\$0.00	\$692.47	\$0.00	OUT-OF-STATE
219666	CORYN EBERT	\$0.00	\$0.00	\$19.04	LOCAL DISTRICT
219667	DANA NOBLES	\$0.00	\$0.00	\$115.92	LOCAL DISTRICT
219668	FRANCINE HOLLEY	\$0.00	\$0.00	\$78.40	LOCAL DISTRICT
219669	HOLLEY C SMITH	\$0.00	\$0.00	\$381.92	LOCAL DISTRICT
219670	JAMI ORNELLAS	\$0.00	\$0.00	\$18.48	LOCAL DISTRICT
219671	JANAY DAWSON	\$0.00	\$0.00	\$126.56	LOCAL DISTRICT
219672	JENNIFER ALBERSTADT	\$97.44	\$0.00	\$0.00	LOCAL DISTRICT
219673	JENNIFER WALDROP	\$0.00	\$0.00	\$57.68	LOCAL DISTRICT
219674	JENNY BREAZEALE	\$0.00	\$822.22	\$0.00	IN-STATE
219675	JILL JORDAN	\$0.00	\$0.00	\$43.12	LOCAL DISTRICT
219676	KAITLYN DOYLE	\$0.00	\$0.00	\$304.64	LOCAL DISTRICT
219677	KATHRYN DOYLE	\$0.00	\$0.00	\$17.92	LOCAL DISTRICT
219678	KATIE NETTLES	\$0.00	\$0.00	\$462.64	OUT-OF-STATE
219679	KELLIE BROOKS ISBELL	\$0.00	\$119.17	\$0.00	LOCAL DISTRICT
219680	KELLY KEITH	\$0.00	\$0.00	\$146.16	LOCAL DISTRICT
219681	KIMBERLY HARN	\$0.00	\$0.00	\$366.80	LOCAL DISTRICT
219682	KIMBERLY TURNER	\$0.00	\$1,011.18	\$0.00	IN-STATE
219683	KYLIE BURLESON	\$0.00	\$0.00	\$276.08	LOCAL DISTRICT
219684	LAURA MOORER	\$0.00	\$891.59	\$0.00	IN-STATE
219685	LEE ANN WILLIAMS	\$0.00	\$0.00	\$31.92	LOCAL DISTRICT
219686	LEIGHANN SWINDLE	\$0.00	\$891.59	\$0.00	IN-STATE
219687	MARY BARNES	\$0.00	\$0.00	\$89.60	LOCAL DISTRICT
219688	MELANIE TOOMEY	\$0.00	\$215.04	\$0.00	LOCAL DISTRICT
219689	MELISSA ARD	\$0.00	\$0.00	\$63.84	LOCAL DISTRICT
219690	MICHAEL BLAND	\$0.00	\$28.00	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
219691	MIKE JOHNSON	\$0.00	\$0.00	\$60.48	LOCAL DISTRICT
219692	NICOLE PHILLIPS	\$0.00	\$0.00	\$367.92	LOCAL DISTRICT
219693	PATRICIA HOWARD	\$0.00	\$0.00	\$156.80	LOCAL DISTRICT
219694	PHILLIP HICKS	\$0.00	\$192.08	\$192.08	LOCAL DISTRICT
219695	RACHAEL GEBHART	\$0.00	\$0.00	\$20.16	LOCAL DISTRICT
219696	ROBERT STUART	\$0.00	\$0.00	\$103.04	LOCAL DISTRICT
219697	ROBERT TYLER WILLIAMS	\$0.00	\$0.00	\$114.24	LOCAL DISTRICT
219698	AMY MCCLELLAN	\$0.00	\$0.00	\$107.52	LOCAL DISTRICT
219699	SARAH THORJUSEN	\$0.00	\$0.00	\$1,151.84	OUT-OF-STATE
219700	SHANNON CAULEY	\$0.00	\$0.00	\$131.04	LOCAL DISTRICT
219701	SHANNON MCCURDY	\$0.00	\$1,003.79	\$0.00	IN-STATE
219702	SHARON LYNN CUBITT	\$0.00	\$43.68	\$43.68	LOCAL DISTRICT
219703	SHIRLEY CARPENTER	\$0.00	\$89.60	\$0.00	LOCAL DISTRICT
219704	STACEY SHEILS	\$0.00	\$0.00	\$14.56	LOCAL DISTRICT
219705	STARLA ALLEN	\$0.00	\$0.00	\$143.36	LOCAL DISTRICT
219706	TARIN MAJURE	\$0.00	\$0.00	\$120.96	LOCAL DISTRICT
219707	TERESA R COWLEY	\$128.24	\$0.00	\$0.00	LOCAL DISTRICT
219708	TIFFANEY PLATO	\$0.00	\$117.04	\$0.00	LOCAL DISTRICT
219709	TONY MYRICK	\$0.00	\$0.00	\$39.20	LOCAL DISTRICT
219710	TRACY SCHRIMSHER	\$0.00	\$815.36	\$0.00	TRANSP-OTH PROVIDERS
219711	VICKIE H LILES	\$0.00	\$0.00	\$22.40	LOCAL DISTRICT
219712	WENDY ROGERS	\$0.00	\$135.00	\$0.00	IN-STATE
900005403	ANDRE WILLIAMS	\$0.00	\$0.00	\$304.64	LOCAL DISTRICT
900005404	ALICIA DUNCAN	\$0.00	\$0.00	\$259.84	LOCAL DISTRICT
900005405	ALISON RAY	\$0.00	\$149.52	\$0.00	LOCAL DISTRICT
900005406	AMANDA RUSSELL	\$0.00	\$0.00	\$235.20	LOCAL DISTRICT
900005407	AMY A STUTTS	\$0.00	\$0.00	\$113.68	LOCAL DISTRICT
900005408	AMY KENNEDY	\$0.00	\$0.00	\$390.88	LOCAL DISTRICT
900005409	AMY PLUNKETT	\$0.00	\$0.00	\$445.76	LOCAL DISTRICT
900005410	ANDRE WILLIAMS	\$0.00	\$0.00	\$127.12	LOCAL DISTRICT
900005411	ANGELA COOKE	\$0.00	\$0.00	\$136.16	LOCAL DISTRICT;OTHER PURCHASED SERV
900005412	ANGELA PALUMBO	\$0.00	\$0.00	\$180.88	LOCAL DISTRICT
900005413	ANNICE SLEDGE	\$0.00	\$0.00	\$80.64	LOCAL DISTRICT
900005414	ASHLEY BARNHILL	\$0.00	\$0.00	\$638.77	LOCAL DISTRICT;IN-STATE
900005415	ASHLEY CLOINGER	\$0.00	\$199.04	\$0.00	IN-STATE
900005416	BARBARA M ENGLISH	\$0.00	\$0.00	\$147.28	LOCAL DISTRICT
900005417	BRENDA NICHOLAS	\$174.72	\$0.00	\$0.00	LOCAL DISTRICT
900005418	BRIDGETT CREEL	\$0.00	\$0.00	\$257.04	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005419	BROOKE WATERS	\$0.00	\$476.80	\$0.00	IN-STATE
900005420	CALI QUINLIVAN	\$0.00	\$0.00	\$46.48	LOCAL DISTRICT
900005421	CANDACE ROBINSON	\$0.00	\$0.00	\$47.60	LOCAL DISTRICT
900005422	CANDICE HAMMOCK	\$0.00	\$0.00	\$127.68	LOCAL DISTRICT
900005423	CHERRY PENN	\$0.00	\$0.00	\$90.72	LOCAL DISTRICT
900005424	CRYSTAL TOMECEK	\$0.00	\$0.00	\$80.64	LOCAL DISTRICT
900005425	DANA STACEY	\$0.00	\$0.00	\$169.12	LOCAL DISTRICT
900005426	DAWN S FRENETTE	\$0.00	\$0.00	\$192.08	LOCAL DISTRICT
900005427	DEBORAH MCDONALD	\$0.00	\$0.00	\$156.35	LOCAL DISTRICT
900005428	DEBRA S THOMPSON	\$0.00	\$0.00	\$124.32	LOCAL DISTRICT
900005429	DESIREA M MCGILVRAY	\$160.72	\$0.00	\$0.00	LOCAL DISTRICT
900005430	EDDIE TYLER	\$0.00	\$0.00	\$90.00	IN-STATE
900005431	ELIZABETH A CAMERON	\$0.00	\$0.00	\$58.24	LOCAL DISTRICT
900005432	GLENDA JOHNSON	\$0.00	\$0.00	\$296.24	LOCAL DISTRICT
900005433	JENNIFER B. COOK	\$0.00	\$0.00	\$143.92	LOCAL DISTRICT
900005434	JENNIFER BEDGOOD	\$0.00	\$460.00	\$0.00	IN-STATE
900005435	JEREMY A SMITH	\$268.80	\$0.00	\$0.00	LOCAL DISTRICT
900005436	JEREMY KING	\$0.00	\$0.00	\$1,086.48	OUT-OF-STATE;LOCAL DISTRICT
900005437	JESSICA INLOW	\$0.00	\$0.00	\$100.24	LOCAL DISTRICT
900005438	JOHNELLE L KELLY	\$78.40	\$0.00	\$0.00	LOCAL DISTRICT
900005439	JONATHAN CRAWFORD	\$0.00	\$0.00	\$180.32	LOCAL DISTRICT
900005440	KATINA SMITH-DAVIS	\$0.00	\$891.59	\$0.00	IN-STATE
900005441	KELLY STOCKTON	\$0.00	\$0.00	\$39.96	OTH NONINST SUPPLIES
900005442	KENDALL MOWDY	\$0.00	\$884.96	\$0.00	OUT-OF-STATE;LOCAL DISTRICT
900005443	KIMBERLEY NOLFE	\$0.00	\$0.00	\$33.60	LOCAL DISTRICT
900005444	KRISLYN DIENES	\$0.00	\$0.00	\$432.32	LOCAL DISTRICT
900005445	LAREN WIMBERLEY	\$0.00	\$0.00	\$240.24	LOCAL DISTRICT
900005446	LAUREN WOODSON	\$0.00	\$0.00	\$127.68	LOCAL DISTRICT
900005447	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$224.00	LOCAL DISTRICT
900005448	LESLEY JAMES	\$0.00	\$0.00	\$536.85	LOCAL DISTRICT;IN-STATE
900005449	LISA DOOLEY	\$0.00	\$0.00	\$68.32	LOCAL DISTRICT
900005450	LORRY M REDDITT	\$0.00	\$0.00	\$319.20	LOCAL DISTRICT
900005451	MARCY SMITH	\$0.00	\$0.00	\$371.28	LOCAL DISTRICT
900005452	MELANIE IKERMAN	\$0.00	\$0.00	\$31.36	LOCAL DISTRICT
900005453	MELISSA SMITH	\$0.00	\$0.00	\$210.00	LOCAL DISTRICT
900005454	MEREDITH PITARD	\$0.00	\$0.00	\$94.08	LOCAL DISTRICT
900005455	MORRELL T. BAXTER	\$0.00	\$56.00	\$0.00	LOCAL DISTRICT
900005456	NATASHA KELLY	\$0.00	\$0.00	\$101.36	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005457	PATRICE DAVIS	\$0.00	\$0.00	\$92.96	LOCAL DISTRICT
900005458	PATSY CHASTANG	\$0.00	\$0.00	\$243.96	LOCAL DISTRICT
900005459	PHILLIP FOUNTAIN	\$0.00	\$960.66	\$0.00	IN-STATE
900005460	RHONDA L MELTON	\$0.00	\$0.00	\$786.80	LOCAL DISTRICT
900005461	RYAN ENGLAND	\$0.00	\$0.00	\$57.12	LOCAL DISTRICT
900005462	SCOTT KEENAN	\$0.00	\$0.00	\$52.64	LOCAL DISTRICT
900005463	SHANNON PARK	\$0.00	\$0.00	\$171.92	LOCAL DISTRICT
900005464	SHANNON SMITH	\$0.00	\$0.00	\$22.85	LOCAL DISTRICT
900005465	SILVIA SCOTT ALMEIDA	\$0.00	\$0.00	\$381.92	LOCAL DISTRICT
900005466	SONJA BLOUNT	\$0.00	\$0.00	\$57.12	LOCAL DISTRICT
900005467	STEPHANIE JANES	\$0.00	\$0.00	\$266.56	LOCAL DISTRICT
900005468	STEPHANIE SANNES	\$0.00	\$0.00	\$134.40	LOCAL DISTRICT
900005469	TAMMY YOUNCE	\$0.00	\$0.00	\$738.64	LOCAL DISTRICT
900005470	TERI MICHELLE CARR	\$0.00	\$0.00	\$62.72	LOCAL DISTRICT
900005471	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$19.04	LOCAL DISTRICT
900005472	TOM HARTNER	\$0.00	\$0.00	\$48.16	LOCAL DISTRICT
900005473	TUYEN COLLINS	\$0.00	\$0.00	\$320.14	IN-STATE
900005474	WILL DUNCAN	\$0.00	\$0.00	\$38.08	LOCAL DISTRICT
31742	AIMEE RAMBACHER	\$0.00	\$22.60	\$0.00	DAILY SALES- LUNCH
31743	BALDWIN COUNTY HEALTH DEPT.	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
31744	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$1,560.00	\$0.00	OTHER PROPERTY SERV
31745	BRANDON MULBACK	\$0.00	\$148.50	\$0.00	DAILY SALES- LUNCH
31746	BRYAN MOTT	\$0.00	\$369.70	\$0.00	DAILY SALES- LUNCH
31747	CAROLYN BRYARS	\$0.00	\$17.92	\$0.00	LOCAL DISTRICT
31748	COASTAL HUMITEC	\$0.00	\$1,911.00	\$0.00	OTHER PURCHASED SERV
31749	CRYSTAL ARD	\$0.00	\$22.20	\$0.00	DAILY SALES- LUNCH
31750	DANA NELSON	\$0.00	\$21.75	\$0.00	DAILY SALES- LUNCH
31751	DARCIA DELOACH	\$0.00	\$28.55	\$0.00	DAILY SALES- LUNCH
31752	DAVID GODFREY	\$0.00	\$23.46	\$0.00	DAILY SALES- LUNCH
31753	DAWN ALDRIDGE	\$0.00	\$6.72	\$0.00	LOCAL DISTRICT
31754	DENISE BARNETT	\$0.00	\$76.16	\$0.00	LOCAL DISTRICT
31755	DIANA LIGTENBERG	\$0.00	\$43.15	\$0.00	DAILY SALES- LUNCH
31756	DIANE SHIVER	\$0.00	\$20.16	\$0.00	LOCAL DISTRICT
31757	DONNA FARLEY	\$0.00	\$37.75	\$0.00	DAILY SALES- LUNCH
31758	ELIZABETH JACKSON	\$0.00	\$38.08	\$0.00	LOCAL DISTRICT
31759	ERIN MILLER	\$0.00	\$129.92	\$0.00	LOCAL DISTRICT
31760	FELECIA MODISPACHER	\$0.00	\$33.60	\$0.00	LOCAL DISTRICT
31761	FELICIA BRYARS	\$0.00	\$76.75	\$0.00	DAILY SALES- LUNCH

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31762	FERGUSON ENTERPRISES, INC.	\$0.00	\$7,584.60	\$0.00	OTHER EQUIPMENT
31763	GILMORE SERVICES	\$0.00	\$98.65	\$0.00	OTHER PURCHASED SERV
31764	GULF COAST BUSINESS SYSTEMS	\$0.00	\$505.00	\$0.00	OFFICE SUPPLIES
31765	JAMAICA HOWARD TAYLOR	\$0.00	\$27.60	\$0.00	LOCAL DISTRICT
31766	JAMIE ADAMS	\$0.00	\$38.95	\$0.00	DAILY SALES- LUNCH
31767	JANE OTTS	\$0.00	\$59.25	\$0.00	DAILY SALES- LUNCH
31768	JANICE STACEY	\$0.00	\$40.32	\$0.00	LOCAL DISTRICT
31769	JANNIS GOODRICH	\$0.00	\$42.75	\$0.00	DAILY SALES- LUNCH
31770	JENNIFER BURKHALTER	\$0.00	\$302.00	\$0.00	DAILY SALES- LUNCH
31771	JILL MCCANN	\$0.00	\$6.38	\$0.00	LOCAL DISTRICT
31772	JONES - MCLEOD, INC.	\$0.00	\$4,616.63	\$0.00	EQUIP REPAIR & MAINT;NON-INST EQUIPMENT
31773	JULIE BROWN	\$0.00	\$61.35	\$0.00	DAILY SALES- LUNCH
31774	JULIE STEWART	\$0.00	\$4.64	\$0.00	LOCAL DISTRICT
31775	KAREN CAMPBELL	\$0.00	\$40.32	\$0.00	LOCAL DISTRICT
31776	KARLA BISHOP	\$0.00	\$9.86	\$0.00	LOCAL DISTRICT
31777	KATHERINE POPE	\$0.00	\$94.08	\$0.00	LOCAL DISTRICT
31778	KATRENA ROZIER	\$0.00	\$50.50	\$0.00	DAILY SALES- LUNCH
31779	KEATON COLEMAN	\$0.00	\$716.00	\$0.00	DAILY SALES- LUNCH
31780	KRISTY FORYS	\$0.00	\$73.40	\$0.00	DAILY SALES- LUNCH
31781	LANCE BREASSEALE	\$0.00	\$22.00	\$0.00	DAILY SALES- LUNCH
31782	LAURA BLAIR BREWTON	\$0.00	\$33.60	\$0.00	LOCAL DISTRICT
31783	LINETTE CLAUSMAN	\$0.00	\$5.95	\$0.00	DAILY SALES- LUNCH
31784	LISA CRAMBLITT	\$0.00	\$17.25	\$0.00	DAILY SALES- LUNCH
31785	LISA MIKESELL	\$0.00	\$40.32	\$0.00	LOCAL DISTRICT
31786	LYNNAE SMITH	\$0.00	\$8.00	\$0.00	DAILY SALES- LUNCH
31787	MARY JANE COLLINS	\$0.00	\$42.15	\$0.00	DAILY SALES- LUNCH
31788	MAUREEN PARNELL	\$0.00	\$70.56	\$0.00	LOCAL DISTRICT
31789	MINDY GAUNTT	\$0.00	\$22.00	\$0.00	DAILY SALES- LUNCH
31790	PAMELA FERRELL	\$0.00	\$9.00	\$0.00	DAILY SALES- LUNCH
31791	PATRICIA CARTER	\$0.00	\$27.25	\$0.00	DAILY SALES- LUNCH
31792	PHYLLIS JOHNSON	\$0.00	\$80.64	\$0.00	LOCAL DISTRICT
31793	RITA SHEPPARD	\$0.00	\$21.28	\$0.00	LOCAL DISTRICT
31794	SAMS CLUB DIRECT	\$0.00	\$44.98	\$0.00	OFFICE SUPPLIES
31795	SHARIE DOWNER	\$0.00	\$10.85	\$0.00	DAILY SALES- LUNCH
31796	SHARON BELLAMY	\$0.00	\$19.04	\$0.00	LOCAL DISTRICT
31797	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$558.67	\$0.00	OFFICE SUPPLIES
31798	STEPHANIE TEUFEL	\$0.00	\$36.55	\$0.00	DAILY SALES- LUNCH
31799	TAMI TINDAL	\$0.00	\$23.25	\$0.00	DAILY SALES- LUNCH

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31800	TAWANNA RANKIN	\$0.00	\$21.84	\$0.00	LOCAL DISTRICT
31801	TAYLOR ACKER	\$0.00	\$31.00	\$0.00	DAILY SALES- LUNCH
31802	TENA BRYARS	\$0.00	\$176.96	\$0.00	LOCAL DISTRICT
31803	TERRELL ENTERPRISES	\$0.00	\$3,346.10	\$0.00	FURN & FIX <\$5000
31804	TERRI DING	\$0.00	\$47.00	\$0.00	DAILY SALES- LUNCH
31805	THE MERCHANTS COMPANY	\$0.00	\$255,626.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
31806	TONYA MCINTYRE	\$0.00	\$19.50	\$0.00	DAILY SALES- LUNCH
31807	TRACY DAVIS	\$0.00	\$120.96	\$0.00	LOCAL DISTRICT
31808	VICKI LONG	\$0.00	\$70.56	\$0.00	LOCAL DISTRICT
31809	XEROX CORPORATION	\$0.00	\$130.06	\$0.00	OTHER PURCHASED SERV
31810	ZEHUA CHEN	\$0.00	\$215.50	\$0.00	DAILY SALES- LUNCH
		\$508,753.15	\$1,159,132.85	\$10,321,596.13	