

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2021 - 03/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31637	REGIONS BANK	\$0.00	\$150,149.50	\$0.00	ACCOUNTS PAYABLE
31638	REGIONS BANK	\$0.00	\$7,467.09	\$0.00	ACCOUNTS PAYABLE
218717	ADAMS LEARNING RESOURCES	\$0.00	\$3,749.98	\$0.00	OTHER PURCHASED SERV
218718	AFFORDABLE LLC	\$3,800.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
218719	ALABAMA ART SUPPLY	\$0.00	\$2,543.92	\$0.00	STUDENT CLASSRM SUPP
218720	ALABAMA AVIATION EDUCATION	\$750.00	\$0.00	\$0.00	INSTR SUPPLIES
218721	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$24.25	VEHICLE PARTS
218722	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,762.42	UTILITIES
218723	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$51,536.67	UTILITIES
218724	ALAMO CHIROPRACTIC, INC	\$1,290.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
218725	AMAZON.COM	\$6,597.66	\$7,563.89	\$3,190.08	INSTR SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OTHER MAINT. & OPER.;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;FURN & FIX <\$5000;CLASSROOM EQUIPMENT
218726	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
218727	APPLE INC.	\$758.00	\$2,990.00	\$2,166.75	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV;CLASSROOM EQUIPMENT
218728	APPLIED BEHAVIOR ANALYSIS CTR	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
218729	ART S MUSIC SHOP	\$0.00	\$16,000.00	\$0.00	STUDENT CLASSRM SUPP
218730	ASHLEY PENN	\$0.00	\$0.00	\$60.00	CHARGES FOR SERVICES
218731	AT&T	\$0.00	\$0.00	\$14.55	TELEPHONE
218732	AT&T	\$0.00	\$0.00	\$1.40	TELEPHONE
218733	AT&T	\$0.00	\$0.00	\$672.46	TELEPHONE
218734	AT&T	\$0.00	\$0.00	\$2,166.69	TELEPHONE
218735	AUBURN UNIVERSITY	\$0.00	\$0.00	\$1,440.00	OTHER PURCHASED SERV
218736	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$80,500.00	OTHER PURCHASED SERV
218737	B & H PHOTO-VIDEO	\$0.00	\$2,847.66	\$0.00	CLASSROOM EQUIPMENT;INSTR SUPPLIES
218738	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES
218739	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$37,559.90	UTILITIES
218740	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$4,541.00	TELEPHONE
218741	BALDWIN COUNTY SOLID WASTE	\$0.00	\$0.00	\$85.22	UTILITIES
218742	BALDWIN TROPHIES	\$54.00	\$0.00	\$0.00	INSTR SUPPLIES
218743	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$967,923.00	BLDGS-CONSTRUCTED
218744	CATELIN C CARROLL	\$0.00	\$0.00	\$1,015.00	CHARGES FOR SERVICES
218745	CCS PRESENTATION SYSTEMS	\$0.00	\$0.00	\$57,380.00	OTHER PURCHASED SERV

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218746	CDW GOVERNMENT, INC	\$0.00	\$4,420.00	\$0.00	NON-CAP COMPUTER HDW
218747	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
218748	CITY OF FOLEY	\$0.00	\$0.00	\$5,498.69	UTILITIES
218749	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$19,980.00	UTILITIES
218750	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$1,722.20	OTHER PURCHASED SERV
218751	CTH RENTALS	\$0.00	\$0.00	\$29,125.00	BUILDING IMPROVEMENT
218752	DAVID R BECHTEL	\$0.00	\$0.00	\$6,750.00	OTHER PURCHASED SERV
218753	DAVISON OIL COMPANY, INC	\$1,477.24	\$0.00	\$0.00	OIL AND LUBRICANTS
218754	DEBORAH WATSON MCGOUGH	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
218755	DEPARTMENT OF YOUTH SERVICES	\$22,476.26	\$0.00	\$0.00	STUDENT EDUCATIONAL
218756	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,291.00	UTILITIES
218757	Ellevation, Inc.	\$22,167.00	\$27,558.23	\$0.00	OTHER PURCHASED SERV
218758	EXCEPTIONAL STRIDES ABA THERAP	\$0.00	\$0.00	\$1,305.00	OTHER PURCHASED SERV
218759	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$37,327.16	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
218760	FOLEY CLINIC CORP	\$60.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
218761	FROG PUBLICATIONS	\$108.90	\$0.00	\$0.00	INSTR SUPPLIES
218762	GALCO INDUSTRIAL ELECTRONICS	\$810.90	\$0.00	\$0.00	VEHICLE PARTS
218763	GENERATION GENIUS, INC	\$0.00	\$995.00	\$0.00	OTHER PURCHASED SERV
218764	GLENWOOD INC	\$0.00	\$0.00	\$5,700.00	OTHER PURCHASED SERV
218765	GOODYEAR TIRE & RUBBER CO	\$208.00	\$0.00	\$0.00	TIRES
218766	GRESKO SUPPLY INC	\$0.00	\$0.00	\$3,770.00	OTHER PURCHASED SERV
218767	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$1,300.00	OTHER PURCHASED SERV
218768	HOME DEPOT CREDIT SERVICES	\$0.00	\$3,634.90	\$0.00	CLASSROOM EQUIPMENT;OTHER PURCHASED SERV
218769	HUNTER SECURITY, INC DAPHNE	\$72,500.00	\$0.00	\$0.00	NON-CAP AUDIO/VIDEO
218770	HYDRA SERVICE INC.	\$0.00	\$0.00	\$4,237.68	OTHER PURCHASED SERV
218771	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
218772	JLS INTERNATIONAL, INC.	\$0.00	\$0.00	\$5,980.65	OTHER PURCHASED SERV
218773	JOHNSON CONTROLS FIRE PROTECT	\$0.00	\$0.00	\$1,134.60	OTHER PURCHASED SERV
218774	KIDS DISCOVER	\$395.00	\$0.00	\$0.00	INSTR SUPPLIES
218775	KONICA MINOLTA	\$0.00	\$186.48	\$0.00	OTHER PURCHASED SERV
218776	LAKESHORE LEARNING MATERIALS	\$170.96	\$0.00	\$305.09	INSTR SUPPLIES
218777	LISA HODGES	\$0.00	\$0.00	\$240.00	OTH P/R WHH DEDUCT
218778	LITERACY RESOURCES, INC	\$0.00	\$431.95	\$0.00	INSTR SUPPLIES
218779	LOWES	\$387.35	\$0.00	\$1,772.03	MAINTENANCE SUPPLIES;INSTR SUPPLIES
218780	MARENEM INC.	\$0.00	\$82.50	\$0.00	INSTR SUPPLIES
218781	MARY E DAHLGREN	\$0.00	\$2,150.00	\$0.00	INSTR SUPPLIES
218782	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
218783	NALL PRINTING	\$0.00	\$0.00	\$55.00	OTHER PURCHASED SERV

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218784	NASCO	\$0.00	\$780.66	\$0.00	INSTR SUPPLIES
218785	NATIONAL LIFE GROUP	\$0.00	\$0.00	\$500.00	OTH P/R WHH DEDUCT
218786	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$11,913.55	UTILITIES
218787	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$1,761.67	UTILITIES
218788	OTC BRANDS, INC.	\$185.34	\$0.00	\$0.00	INSTR SUPPLIES
218789	OTK ARCHITECTURE LLC	\$0.00	\$0.00	\$307,800.00	BLDGS-CONSTRUCTED
218790	PAINT SLINGERS INC	\$0.00	\$0.00	\$3,600.00	OTHER PURCHASED SERV
218791	POSITIVE PROMOTIONS	\$538.91	\$0.00	\$0.00	INSTR SUPPLIES
218792	RECLAMATION SERVICES, INC	\$0.00	\$0.00	\$1,151.00	MAINTENANCE SUPPLIES
218793	REFUEL FUEL MANAGEMENT SYSTEM	\$11,309.14	\$0.00	\$2,351.49	FUEL-GASOLINE
218794	REGIONS CAPITAL ADVANTAGE, INC	\$0.00	\$0.00	\$159,000.00	INTEREST
218795	ROBERT BROOKE & ASSOCIATES	\$0.00	\$0.00	\$993.77	MAINTENANCE SUPPLIES
218796	ROBERT STUART	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
218797	INTERSTATE BILLING SERVICE, IN	\$1,418.59	\$0.00	\$0.00	VEHICLE PARTS
218798	SADDLEBACK EDUCATIONAL	\$0.00	\$1,740.82	\$0.00	INSTR SUPPLIES
218799	SCHOOL SAVERS	\$0.00	\$714.25	\$0.00	INSTR SUPPLIES
218800	SEEDWAY LLC	\$48.00	\$0.00	\$0.00	INSTR SUPPLIES
218801	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
218802	SHARPE, INC	\$0.00	\$0.00	\$352,332.07	BLDGS-CONSTRUCTED
218803	SHARPE, INC	\$0.00	\$0.00	\$172,626.40	BLDGS-CONSTRUCTED
218804	SOUTH ALABAMA REGIONAL	\$0.00	\$0.00	\$6,797.93	OTHER PURCHASED SERV
218805	SOUTH BALDWIN REGIONAL MED.CTR	\$45.80	\$0.00	\$0.00	DRUG TESTING SERV
218806	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$1,513.36	UTILITIES
218807	SPIRE	\$0.00	\$0.00	\$22,521.26	UTILITIES
218808	STATE OF ALABAMA-EXAMINERS	\$0.00	\$0.00	\$21,356.80	AUDITING
218809	STRATEGY, INC.	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
218810	STUART CONSTRUCTION LLC	\$0.00	\$0.00	\$462,300.00	BLDGS-CONSTRUCTED
218811	SUNBELT RENTALS	\$0.00	\$0.00	\$9,924.20	OTHER PURCHASED SERV
218812	SUSAN A CAVER	\$763.75	\$0.00	\$0.00	OTHER PURCHASED SERV
218813	THOMPSON TRACTOR CO., INC.	\$0.00	\$0.00	\$3,999.00	NON-INST EQUIPMENT
218814	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
218815	TOP NOTCH TREE CARE, LLC	\$0.00	\$0.00	\$3,500.00	OTHER PURCHASED SERV
218816	TOWN OF LOXLEY	\$0.00	\$0.00	\$732.25	UTILITIES
218817	TOWN OF SILVERHILL	\$0.00	\$0.00	\$329.78	UTILITIES
218818	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$1,328.31	UTILITIES
218819	TREASURE BAY	\$0.00	\$1,064.11	\$0.00	PARENT INST SUPPLIES
218820	TRIPTEK CONSTRUCTION LLC	\$0.00	\$0.00	\$112,768.45	BLDGS-CONSTRUCTED
218821	TRUCKWORX/KENWORTH OF MOBILE	\$1,431.93	\$0.00	\$0.00	VEHICLE PARTS

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218822	UNITED RENTALS (NORTH AMERICA)	\$0.00	\$0.00	\$1,854.00	RENTAL-EQUIPMENT
218823	VANN RAY, LLC	\$0.00	\$0.00	\$1,650.00	OTHER PURCHASED SERV
218824	VICTORY GAME CLOCKS LLC	\$0.00	\$0.00	\$7,823.00	OTHER EQUIPMENT;NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
218825	WORKFORCEQA, LLC	\$49.40	\$0.00	\$0.00	DRUG TESTING SERV
218826	YOUNGBLOOD-BARRETT CONST.	\$0.00	\$0.00	\$197,680.59	BLDGS-CONSTRUCTED
218827	ZEE COMPANY INC.	\$0.00	\$0.00	\$474.00	MAINTENANCE SUPPLIES
218828	REGIONS BANK	\$42,678.41	\$59,162.09	\$570,968.12	ACCOUNTS PAYABLE
218829	REGIONS BANK	\$19,182.76	\$57,758.66	\$782,929.56	ACCOUNTS PAYABLE
218830	ELLIOTT AUTO GROUP	\$0.00	\$0.00	\$61,700.00	SERVICE VEHICLES
218831	INDIANA FURNITURE INDUSTRIES	\$0.00	\$0.00	\$17,806.27	FURN & FIX <\$5000
218832	ALABAMA ARTS ALLIANCE	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
218833	ALABAMA FIRE COLLEGE AND	\$69.50	\$0.00	\$0.00	INSTR SUPPLIES
218834	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,127.31	UTILITIES
218835	AMAZON.COM	\$4,763.91	\$9,780.85	\$4,296.56	INSTR SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OTH VEHICLE SUPPLIES;CLASSROOM EQUIPMENT;OFFICE SUPPLIES;OTH BOOKS/PERIODICAL
218836	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$3,915.00	OTHER PROF SERVICES
218837	AMERICAN SCHOOL COUNSELOR	\$5,022.00	\$0.00	\$0.00	REGISTRATION FEES
218838	APPLE INC.	\$0.00	\$0.00	\$5,629.35	OTHER PURCHASED SERV
218839	ASCD	\$0.00	\$519.00	\$0.00	REGISTRATION FEES
218840	AT&T	\$0.00	\$0.00	\$192.68	TELEPHONE
218841	AT&T	\$0.00	\$0.00	\$236.62	TELEPHONE
218842	AT&T	\$0.00	\$0.00	\$94.20	TELEPHONE
218843	AT&T	\$0.00	\$0.00	\$410.11	TELEPHONE
218844	B & H PHOTO-VIDEO	\$0.00	\$524.84	\$0.00	INSTR SUPPLIES
218845	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$913.60	UTILITIES
218846	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,241.55	UTILITIES
218847	BILL PATTERSON CONSTRUCTION	\$0.00	\$0.00	\$3,250.00	OTHER PURCHASED SERV
218848	BRIGHT WHITE PAPER COMPANY	\$0.00	\$2,235.78	\$0.00	INSTR SUPPLIES
218849	CDW GOVERNMENT, INC	\$0.00	\$0.00	\$230,246.44	NON-INSTR SOFTWARE;NON-CAP COMPUTER HDW;INSTR SUPPLIES
218850	CHALKS TRUCK PARTS INC	\$1,031.32	\$0.00	\$0.00	VEHICLE PARTS
218851	CMA TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$48,814.60	OTHER PURCHASED SERV
218852	COMMERCIAL VAN SPECIALIST	\$0.00	\$0.00	\$8,003.00	VEHICLE PARTS;OTHER MAINT. & OPER.
218853	DAVISON OIL COMPANY, INC	\$1,159.95	\$0.00	\$0.00	OIL AND LUBRICANTS
218854	EROSION PROS, LLC	\$0.00	\$0.00	\$1,500.00	BLDGS-CONSTRUCTED
218855	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$4,689.32	EQUIP MAINT AGREEMTS
218856	GATLIN FENCE COMPANY	\$0.00	\$0.00	\$41,975.00	LAND IMPROVEMENT;OTHER PURCHASED SERV

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218857	GEOCON ENGINEERING & MATERIAL	\$0.00	\$0.00	\$1,284.50	BLDGS-CONSTRUCTED
218858	GLENWOOD INC	\$0.00	\$0.00	\$11,635.00	OTHER PURCHASED SERV
218859	GROWING LEADERS, INC	\$0.00	\$309.00	\$0.00	OTHER PURCHASED SERV
218860	HOMECOURT PUBLISHERS LLC	\$133.00	\$0.00	\$0.00	INSTR SUPPLIES
218861	IDENTITY AUTOMATION, LP	\$0.00	\$0.00	\$9,000.00	NON-INSTR SOFTWARE
218862	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
218863	JESSINA ANDERSON	\$1,000.00	\$0.00	\$0.00	TUITION REIMBURSEMEN
218864	JOHNSON CONTROLS FIRE PROTECT	\$0.00	\$0.00	\$4,275.00	OTHER PURCHASED SERV
218865	JUDY M RODMAN	\$2,000.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
218866	KONICA MINOLTA	\$0.00	\$621.53	\$0.00	OTHER PURCHASED SERV
218867	KRONOS INCORPORATED	\$0.00	\$0.00	\$11,897.60	NON-INSTR SOFTWARE
218868	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,161.00	\$0.00	INSTR SUPPLIES
218869	LAUREN MORENO	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
218870	LORI K HART	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
218871	LOVING GUIDANCE, INC	\$0.00	\$990.00	\$0.00	OTHER PURCHASED SERV
218872	LOWES	\$835.12	\$0.00	\$0.00	CLASSROOM EQUIPMENT
218873	MARCIA BRENNER ASSOCIATES, LLC	\$0.00	\$0.00	\$19,300.00	NON-INSTR SOFTWARE
218874	MARIANNA INDUSTRIES	\$44.60	\$0.00	\$0.00	INSTR SUPPLIES
218875	MARY E DAHLGREN	\$0.00	\$1,630.00	\$0.00	INSTR SUPPLIES
218876	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$4,596.63	BLDGS-CONSTRUCTED
218877	MENTORING MINDS,LP	\$0.00	\$3,369.46	\$0.00	INSTR SUPPLIES
218878	MICHAEL W MALM	\$540.00	\$0.00	\$0.00	OTHER PURCHASED SERV
218879	MOBILE JANITORIAL & PAPER CO.	\$0.00	\$0.00	\$360.15	JANITORIAL SUPPLIES
218880	MOBILE SERVICE ELECTRONIC	\$0.00	\$0.00	\$3,660.03	OTHER PURCHASED SERV
218881	MOBYMAX EDUCATION, LLC	\$0.00	\$3,495.00	\$0.00	OTHER PURCHASED SERV
218882	MODULAR CONCEPTS, LLC	\$0.00	\$0.00	\$700.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
218883	MYERS CONCRETE & CONSTRUCTION	\$0.00	\$0.00	\$4,250.00	OTHER PURCHASED SERV
218884	NASCO	\$0.00	\$74.70	\$0.00	INSTR SUPPLIES
218885	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$20,720.51	UTILITIES
218886	OVERSTREET SEALCOATING LLC	\$0.00	\$0.00	\$1,250.00	OTHER PURCHASED SERV
218887	QUILL CORPORATION	\$743.38	\$2,231.76	\$0.00	CLASSROOM EQUIPMENT;INSTR SUPPLIES
218888	READ NATURALLY, INC	\$0.00	\$690.00	\$0.00	OTHER PURCHASED SERV
218889	READ TO THEM, INC	\$0.00	\$6,018.50	\$0.00	INSTR SUPPLIES;PARENT INST SUPPLIES
218890	REFUEL FUEL MANAGEMENT SYSTEM	\$24,248.49	\$0.00	\$2,785.81	FUEL-GASOLINE
218891	REGENA GAMBLE	\$1,000.00	\$0.00	\$0.00	TUITION REIMBURSEMEN
218892	INTERSTATE BILLING SERVICE, IN	\$789.37	\$0.00	\$0.00	VEHICLE PARTS
218893	RUSSELL M LOGAN	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
218894	SADDLEBACK EDUCATIONAL	\$0.00	\$11.14	\$0.00	INSTR SUPPLIES

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218895	SAFETY KLEEN SYSTEMS, INC	\$479.65	\$0.00	\$0.00	OTHER PURCHASED SERV
218896	SAWGRASS CONSULTING, LLC	\$16,250.00	\$0.00	\$5,040.00	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
218897	SCHOOL SAVERS	\$0.00	\$577.35	\$0.00	INSTR SUPPLIES
218898	SHAW INDUSTRIES, INC.	\$12,099.54	\$0.00	\$0.00	BUILDING IMPROVEMENT
218899	SOUTH ALABAMA LANDSCAPING	\$0.00	\$0.00	\$4,075.00	BUILDING IMPROVEMENT
218900	STATE OF ALA/DEPT OF FINANCE	\$0.00	\$0.00	\$7,609.00	INSURANCE SERVICES
218901	STONE CROSBY, P.C.	\$0.00	\$0.00	\$24,249.27	LEGAL FEES
218902	SUMMIT LANDSCAPE SUPPLY, INC	\$2,076.00	\$0.00	\$0.00	INSTR SUPPLIES
218903	SUSAN J HEATTER	\$0.00	\$0.00	\$4,260.00	OTHER PURCHASED SERV
218904	SYSCO GULF COAST LLC	\$0.00	\$3,072.01	\$0.00	CLASSROOM EQUIPMENT
218905	THE CORE PROJECT INC	\$0.00	\$0.00	\$10,070.22	OTHER PURCHASED SERV
218906	THE MARKERBOARD PEOPLE	\$0.00	\$1,230.00	\$0.00	INSTR SUPPLIES
218907	TOP NOTCH TREE CARE, LLC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
218908	TRUCKWORX/KENWORTH OF MOBILE	\$3,487.66	\$0.00	\$0.00	VEHICLE PARTS
218909	VEHICLE MAINTENANCE	\$373.74	\$0.00	\$0.00	VEHICLE PARTS
218910	VICTORY GAME CLOCKS LLC	\$0.00	\$0.00	\$7,714.32	OTHER EQUIPMENT;NON-INST EQUIPMENT
218911	WESTEL GREENHOUSE, LLC	\$2,526.74	\$0.00	\$0.00	INSTR SUPPLIES
218912	WISCONSIN CENTER FOR EDUCATION	\$1,515.00	\$0.00	\$0.00	INSTR SUPPLIES
218913	XYZ PRINTING, INC	\$382.22	\$0.00	\$0.00	INSTR SUPPLIES
218914	ZEOMI INC.	\$0.00	\$0.00	\$269.72	OTH NONINST SUPPLIES
218915	ADEVA WILSON	\$0.00	\$913.92	\$0.00	TRANSP-OTH PROVIDERS
218916	ALISON MITCHELL	\$0.00	\$0.00	\$48.72	LOCAL DISTRICT
218917	AMBER JOHNSON	\$0.00	\$0.00	\$50.40	LOCAL DISTRICT
218918	AMY KENNEDY	\$0.00	\$0.00	\$194.88	LOCAL DISTRICT
218919	ANDREA LINDSEY	\$0.00	\$0.00	\$311.36	IN-STATE;LOCAL DISTRICT
218920	ANDREA P HART	\$0.00	\$0.00	\$134.96	LOCAL DISTRICT
218922	BROOKE RUFFIN	\$0.00	\$159.71	\$0.00	REGISTRATION FEES
218923	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$50.40	LOCAL DISTRICT
218924	CESAR ADRIAN BARRIOS	\$0.00	\$0.00	\$364.56	LOCAL DISTRICT
218925	CINDY WILSON	\$0.00	\$234.85	\$0.00	OUT-OF-STATE
218926	CORYN EBERT	\$0.00	\$0.00	\$19.04	LOCAL DISTRICT
218927	DANA NOBLES	\$0.00	\$0.00	\$111.44	LOCAL DISTRICT
218928	DANIEL NICHOLS	\$0.00	\$0.00	\$22.40	LOCAL DISTRICT
218929	FRANCINE HOLLEY	\$0.00	\$0.00	\$315.70	LOCAL DISTRICT
218930	FRANK BOATWRIGHT, JR	\$0.00	\$0.00	\$271.99	OUT-OF-STATE
218931	HOLLEY C SMITH	\$0.00	\$0.00	\$366.24	LOCAL DISTRICT
218932	JEFFREY CARREL	\$0.00	\$837.76	\$0.00	TRANSP-OTH PROVIDERS
218933	JENNA CASWELL	\$0.00	\$0.00	\$15.68	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
218934	JENNIFER ALBERSTADT	\$108.64	\$0.00	\$0.00	LOCAL DISTRICT
218935	JENNIFER WALDROP	\$0.00	\$0.00	\$105.84	LOCAL DISTRICT
218936	JESSICA FOSTER	\$0.00	\$0.00	\$196.56	LOCAL DISTRICT
218937	JILL JORDAN	\$0.00	\$0.00	\$49.84	LOCAL DISTRICT
218938	JOSEPH MCCULLOUGH	\$0.00	\$0.00	\$52.64	LOCAL DISTRICT
218939	KAITLYN DOYLE	\$0.00	\$0.00	\$470.40	LOCAL DISTRICT
218940	KATHRYN DOYLE	\$0.00	\$0.00	\$53.76	LOCAL DISTRICT
218941	KELLY KEITH	\$0.00	\$0.00	\$65.52	LOCAL DISTRICT
218942	KIMBERLY HARN	\$0.00	\$0.00	\$350.56	LOCAL DISTRICT
218943	KYLIE BURLESON	\$0.00	\$0.00	\$306.88	LOCAL DISTRICT
218944	LAURA MORIN	\$0.00	\$0.00	\$34.50	LOCAL DISTRICT
218945	LAUREN KLEIN	\$0.00	\$0.00	\$43.70	LOCAL DISTRICT
218946	LEE ANN WILLIAMS	\$0.00	\$0.00	\$42.00	LOCAL DISTRICT
218947	MARY BARNES	\$0.00	\$0.00	\$125.44	LOCAL DISTRICT
218948	MELISSA ARD	\$0.00	\$0.00	\$32.20	LOCAL DISTRICT
218949	MIKE JOHNSON	\$0.00	\$0.00	\$43.68	LOCAL DISTRICT
218950	NICOLE PHILLIPS	\$0.00	\$0.00	\$228.48	LOCAL DISTRICT
218951	PATRICIA HOWARD	\$0.00	\$0.00	\$225.40	LOCAL DISTRICT
218952	PHILLIP HICKS	\$0.00	\$229.04	\$229.04	LOCAL DISTRICT
218953	RACHAEL GEBHART	\$0.00	\$0.00	\$40.32	LOCAL DISTRICT
218954	REBECCA JOHNSON	\$0.00	\$0.00	\$29.34	LOCAL DISTRICT
218955	ROBERT STUART	\$0.00	\$0.00	\$758.76	IN-STATE;LOCAL DISTRICT
218956	ROBERT TYLER WILLIAMS	\$0.00	\$0.00	\$221.76	LOCAL DISTRICT
218957	AMY MCCLELLAN	\$0.00	\$0.00	\$36.80	LOCAL DISTRICT
218958	SARA KENNEDY	\$0.00	\$0.00	\$34.72	LOCAL DISTRICT
218959	SHANNON CAULEY	\$0.00	\$0.00	\$41.44	LOCAL DISTRICT
218960	SHARON LYNN CUBITT	\$0.00	\$105.84	\$105.84	LOCAL DISTRICT
218961	SHERRY RAINBOLT	\$0.00	\$0.00	\$478.61	IN-STATE
218962	STACEY SHEILS	\$0.00	\$0.00	\$14.95	LOCAL DISTRICT
218963	TABATHA BRACY	\$0.00	\$380.80	\$0.00	TRANSP-OTH PROVIDERS
218964	TARIN MAJURE	\$0.00	\$0.00	\$120.96	LOCAL DISTRICT
218965	TERESA R COWLEY	\$101.20	\$0.00	\$0.00	LOCAL DISTRICT
218966	TONY MYRICK	\$0.00	\$0.00	\$39.20	LOCAL DISTRICT
218967	TRACY GULLY	\$0.00	\$0.00	\$33.60	LOCAL DISTRICT
218968	TRACY SCHRIMSHER	\$0.00	\$436.80	\$0.00	TRANSP-OTH PROVIDERS
218969	TRICIA VEAL	\$0.00	\$0.00	\$39.20	LOCAL DISTRICT
218970	VERONICA HOFFMAN	\$0.00	\$0.00	\$29.12	LOCAL DISTRICT
218971	VICTORIA DAVIS	\$0.00	\$0.00	\$485.63	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
218972	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$516.32	LOCAL DISTRICT
900005177	ANNICE SLEDGE	\$0.00	\$0.00	\$127.68	LOCAL DISTRICT
900005178	ALICIA DUNCAN	\$0.00	\$0.00	\$175.28	LOCAL DISTRICT
900005179	ALISON RAY	\$0.00	\$115.36	\$0.00	LOCAL DISTRICT
900005180	AMANDA RUSSELL	\$0.00	\$0.00	\$399.28	LOCAL DISTRICT
900005181	AMY A STUTTS	\$0.00	\$0.00	\$204.13	LOCAL DISTRICT
900005182	AMY PLUNKETT	\$0.00	\$0.00	\$112.00	LOCAL DISTRICT
900005183	ANDRE WILLIAMS	\$0.00	\$0.00	\$126.56	LOCAL DISTRICT
900005184	ANGELA COOKE	\$0.00	\$0.00	\$151.20	LOCAL DISTRICT
900005185	ANGELA PALUMBO	\$0.00	\$0.00	\$136.08	LOCAL DISTRICT
900005186	ANNA AKINS	\$0.00	\$0.00	\$169.68	LOCAL DISTRICT
900005187	ANNICE SLEDGE	\$0.00	\$0.00	\$120.96	LOCAL DISTRICT
900005188	APRIL PAUL	\$50.40	\$0.00	\$0.00	LOCAL DISTRICT
900005189	APRIL SALTER	\$0.00	\$0.00	\$47.60	LOCAL DISTRICT
900005190	ASHLEY BARNHILL	\$0.00	\$0.00	\$511.28	LOCAL DISTRICT
900005191	ASHLEY CLOLINGER	\$0.00	\$29.12	\$0.00	IN-STATE
900005192	BRENDA NICHOLAS	\$178.08	\$0.00	\$0.00	LOCAL DISTRICT
900005193	BRIDGETT CREEL	\$0.00	\$0.00	\$248.64	LOCAL DISTRICT
900005194	CALI QUINLIVAN	\$0.00	\$0.00	\$47.04	LOCAL DISTRICT
900005195	CANDACE ROBINSON	\$0.00	\$0.00	\$376.05	LOCAL DISTRICT
900005196	CANDICE HAMMOCK	\$0.00	\$0.00	\$126.00	LOCAL DISTRICT
900005197	CHARLOTTE M DORGAN	\$0.00	\$0.00	\$50.60	LOCAL DISTRICT
900005198	CHERRY PENN	\$0.00	\$0.00	\$28.00	LOCAL DISTRICT
900005199	CHRISTINE OLSEN	\$0.00	\$0.00	\$24.64	LOCAL DISTRICT
900005200	CLAIRE BRENNER	\$0.00	\$0.00	\$135.52	LOCAL DISTRICT
900005201	CRYSTAL TOMECEK	\$0.00	\$0.00	\$105.84	LOCAL DISTRICT
900005202	DANA STACEY	\$0.00	\$0.00	\$39.20	LOCAL DISTRICT
900005203	DAWN S FRENETTE	\$0.00	\$0.00	\$142.24	LOCAL DISTRICT
900005204	DEBORAH MCDONALD	\$0.00	\$0.00	\$190.34	LOCAL DISTRICT
900005205	DEBRA S THOMPSON	\$0.00	\$0.00	\$151.23	LOCAL DISTRICT
900005206	DESIREA M MCGILVRAY	\$341.60	\$0.00	\$0.00	LOCAL DISTRICT
900005207	EDDIE TYLER	\$0.00	\$0.00	\$90.00	IN-STATE
900005208	ELAINE LITTLETON	\$0.00	\$0.00	\$77.28	LOCAL DISTRICT
900005209	ELIZABETH A CAMERON	\$0.00	\$0.00	\$38.08	LOCAL DISTRICT
900005210	GLENDA JOHNSON	\$0.00	\$0.00	\$110.32	LOCAL DISTRICT
900005211	JENNIFER B. COOK	\$0.00	\$0.00	\$125.44	LOCAL DISTRICT
900005212	JENNIFER BEDGOOD	\$0.00	\$105.92	\$0.00	LOCAL DISTRICT
900005213	JEREMY A SMITH	\$332.08	\$0.00	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005214	JESSICA INLOW	\$0.00	\$0.00	\$43.70	LOCAL DISTRICT
900005215	JOHN C. WILSON	\$0.00	\$0.00	\$44.46	LOCAL DISTRICT
900005216	JOHNELLE L KELLY	\$33.60	\$0.00	\$0.00	IN-STATE
900005217	JUNE EVANS	\$0.00	\$0.00	\$122.48	LOCAL DISTRICT
900005218	KAREN DYESS	\$0.00	\$0.00	\$265.48	IN-STATE;LOCAL DISTRICT
900005219	KENDALL MOWDY	\$0.00	\$495.17	\$0.00	OUT-OF-STATE;LOCAL DISTRICT
900005220	KRISLYN DIENES	\$0.00	\$0.00	\$320.88	LOCAL DISTRICT
900005221	KRISTIN M LAMOTTE	\$0.00	\$0.00	\$222.92	IN-STATE;LOCAL DISTRICT
900005222	LANCE LEWIS	\$0.00	\$0.00	\$23.52	LOCAL DISTRICT
900005223	LAREN WIMBERLEY	\$0.00	\$0.00	\$89.70	LOCAL DISTRICT
900005224	LAUREN WOODSON	\$0.00	\$0.00	\$54.63	LOCAL DISTRICT
900005225	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$133.84	LOCAL DISTRICT
900005226	LESLEY JAMES	\$0.00	\$0.00	\$430.08	LOCAL DISTRICT
900005227	LISA DOOLEY	\$0.00	\$0.00	\$69.00	LOCAL DISTRICT
900005228	LORRY M REDDITT	\$0.00	\$0.00	\$344.96	LOCAL DISTRICT
900005229	MARCY SMITH	\$0.00	\$0.00	\$236.32	LOCAL DISTRICT
900005230	MEGAN PROCTOR	\$0.00	\$0.00	\$229.04	LOCAL DISTRICT
900005231	MELANIE IKERMAN	\$0.00	\$0.00	\$39.20	LOCAL DISTRICT
900005232	MELISSA SMITH	\$0.00	\$0.00	\$98.00	LOCAL DISTRICT
900005233	MEREDITH PITARD	\$0.00	\$0.00	\$109.20	LOCAL DISTRICT
900005234	MORRELL T. BAXTER	\$0.00	\$50.40	\$0.00	LOCAL DISTRICT
900005235	PATRICE DAVIS	\$0.00	\$0.00	\$68.32	LOCAL DISTRICT
900005236	PATSY CHASTANG	\$0.00	\$0.00	\$78.96	LOCAL DISTRICT
900005237	PAULA RENEE CARTER	\$0.00	\$0.00	\$132.00	OUT-OF-STATE
900005238	RHONDA L MELTON	\$0.00	\$0.00	\$809.76	LOCAL DISTRICT
900005239	RYAN ENGLAND	\$0.00	\$0.00	\$57.12	LOCAL DISTRICT
900005240	SCOTT KEENAN	\$0.00	\$0.00	\$132.72	LOCAL DISTRICT;IN-STATE
900005241	SHANNON PARK	\$0.00	\$0.00	\$162.96	LOCAL DISTRICT
900005243	SHERRY ERWIN	\$0.00	\$0.00	\$231.84	LOCAL DISTRICT
900005244	SILVIA SCOTT ALMEIDA	\$0.00	\$0.00	\$410.55	LOCAL DISTRICT
900005245	SONJA BLOUNT	\$0.00	\$0.00	\$39.20	LOCAL DISTRICT
900005246	STEPHANIE SANNES	\$0.00	\$0.00	\$107.53	LOCAL DISTRICT
900005247	TAMMY YOUNCE	\$0.00	\$0.00	\$678.72	LOCAL DISTRICT
900005248	TAYLOR BAXTER	\$0.00	\$0.00	\$41.44	LOCAL DISTRICT
900005249	TERI MICHELLE CARR	\$0.00	\$0.00	\$104.72	LOCAL DISTRICT
900005250	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$101.77	LOCAL DISTRICT
900005251	TOM HARTNER	\$0.00	\$0.00	\$55.39	LOCAL DISTRICT
900005252	WILL DUNCAN	\$0.00	\$0.00	\$65.47	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31639	AMAZON.COM	\$0.00	\$99.99	\$0.00	OFFICE SUPPLIES
31640	ANGELA BLANCHARD	\$0.00	\$28.85	\$0.00	DAILY SALES- LUNCH
31641	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$1,600.00	\$0.00	OTHER PROPERTY SERV
31642	CAROLINE EZELL	\$0.00	\$28.25	\$0.00	DAILY SALES- LUNCH
31643	CAROLYN BRYARS	\$0.00	\$19.04	\$0.00	LOCAL DISTRICT
31644	COASTAL HUMITEC	\$0.00	\$1,911.00	\$0.00	OTHER PURCHASED SERV
31645	CONSTANCE DAVIS	\$0.00	\$11.20	\$0.00	LOCAL DISTRICT
31646	DAWN ALDRIDGE	\$0.00	\$8.40	\$0.00	LOCAL DISTRICT
31647	DENISE BARNETT	\$0.00	\$91.84	\$0.00	LOCAL DISTRICT
31648	ELIZABETH JACKSON	\$0.00	\$33.60	\$0.00	LOCAL DISTRICT
31649	ERIN MILLER	\$0.00	\$134.40	\$0.00	LOCAL DISTRICT
31650	HARVEY WILSON	\$0.00	\$17.00	\$0.00	DAILY SALES- LUNCH
31651	HEATHER NETEMEYER	\$0.00	\$37.25	\$0.00	DAILY SALES- LUNCH
31652	JANICE STACEY	\$0.00	\$38.08	\$0.00	LOCAL DISTRICT
31653	JESSICA DERN	\$0.00	\$64.00	\$0.00	DAILY SALES- LUNCH
31654	JONES - MCLEOD, INC.	\$0.00	\$2,724.17	\$0.00	MAINTENANCE SUPPLIES
31655	KAREN CAMPBELL	\$0.00	\$59.36	\$0.00	LOCAL DISTRICT
31656	KATHERINE POPE	\$0.00	\$114.24	\$0.00	LOCAL DISTRICT
31657	LARI ELLIS	\$0.00	\$30.75	\$0.00	DAILY SALES- LUNCH
31658	LAURA BLAIR BREWTON	\$0.00	\$33.60	\$0.00	LOCAL DISTRICT
31659	LISA MIKESELL	\$0.00	\$38.08	\$0.00	LOCAL DISTRICT
31660	LOXLEY FARM MARKET	\$0.00	\$394.00	\$0.00	PURCHASED FOOD
31661	MAUREEN PARNELL	\$0.00	\$66.64	\$0.00	LOCAL DISTRICT
31662	MELANIE PAYNE	\$0.00	\$37.00	\$0.00	DAILY SALES- LUNCH
31663	MERYDETH C HARRIS	\$0.00	\$122.08	\$0.00	LOCAL DISTRICT
31664	MICHELLE FRANKLIN	\$0.00	\$10.50	\$0.00	DAILY SALES- LUNCH
31665	PHYLLIS JOHNSON	\$0.00	\$44.80	\$0.00	LOCAL DISTRICT
31666	RITA SHEPPARD	\$0.00	\$16.80	\$0.00	LOCAL DISTRICT
31667	RUBY JONES	\$0.00	\$40.32	\$0.00	LOCAL DISTRICT
31668	SAMS CLUB DIRECT	\$0.00	\$55.84	\$0.00	PURCHASED FOOD
31669	SHARON BELLAMY	\$0.00	\$19.04	\$0.00	LOCAL DISTRICT
31670	SHEILA HETTERSCHIED	\$0.00	\$21.50	\$0.00	DAILY SALES- LUNCH
31671	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$506.04	\$0.00	OFFICE SUPPLIES
31672	STEPHANIE FRIEDMAN	\$0.00	\$712.75	\$0.00	DAILY SALES- LUNCH
31673	TAWANNA RANKIN	\$0.00	\$8.40	\$0.00	LOCAL DISTRICT
31674	THE MERCHANTS COMPANY	\$0.00	\$487,859.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
31675	TRACY DAVIS	\$0.00	\$114.24	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31676	VICKI LONG	\$0.00	\$20.16	\$0.00	LOCAL DISTRICT
31677	XEROX CORPORATION	\$0.00	\$128.43	\$0.00	OTHER PURCHASED SERV
31678	ALABAMA SCHOOL NUTRITION	\$0.00	\$424.99	\$0.00	REGISTRATION FEES
31679	BALDWIN COUNTY HEALTH DEPT.	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
		\$295,980.09	\$895,134.82	\$5,206,079.94	