

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2022 - 06/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32340	REGIONS BANK	\$0.00	\$324,677.79	\$0.00	ACCOUNTS PAYABLE
32341	REGIONS BANK	\$0.00	\$14,549.80	\$0.00	ACCOUNTS PAYABLE
222728	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$918,973.00	BLDGS-CONSTRUCTED
222729	ELIZABETH THOMASON	\$0.00	\$1,824.95	\$0.00	OUT-OF-STATE;REGISTRATION FEES
222730	AIRWIND, INC	\$0.00	\$0.00	\$11,800.00	OTHER PURCHASED SERV
222731	ALABAMA AVIATION EDUCATION	\$0.00	\$30,000.00	\$0.00	INSTR SUPPLIES
222732	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$57,970.17	UTILITIES
222733	ALAMO CHIROPRACTIC, INC	\$840.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV;DRUG TESTING SERV
222734	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$8,517.22	\$0.00	OTHER PROF ED SERVIC
222735	AMAZON CAPITAL SERVICES, INC	\$0.00	\$107.88	\$0.00	PARENT INST SUPPLIES;INSTR SUPPLIES
222736	AMAZON CAPITAL SERVICES, INC	\$0.00	\$270.24	\$0.00	INSTR SUPPLIES
222737	AMAZON CAPITAL SERVICES, INC	\$13,003.52	\$16,643.46	\$9,356.84	INSTR SUPPLIES;OTH NONINST SUPPLIES;CLASSROOM EQUIPMENT;MAINTENANCE SUPPLIES;OTHER INST SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES;PARENT INST SUPPLIES;OTH VEHICLE SUPPLIES;OTHER MAINT. & OPER.
222738	UPRISE HEALTH	\$0.00	\$0.00	\$9,787.50	OTHER PROF SERVICES
222739	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222740	APPLE INC.	\$0.00	\$1,028.00	\$118,084.85	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV;CLASSROOM EQUIPMENT;INSTR SUPPLIES
222741	ARACELI E CASTELLANOS-MEDINA	\$0.00	\$0.00	\$225.00	OTHER PURCHASED SERV
222742	ART S MUSIC SHOP	\$1,808.76	\$30,714.00	\$0.00	CLASSROOM EQUIPMENT
222743	ASPHALT SERVICES, INC	\$5,042.92	\$0.00	\$0.00	LAND IMPROVEMENT
222744	AT&T	\$0.00	\$0.00	\$13.61	TELEPHONE
222745	AT&T	\$0.00	\$0.00	\$1.28	TELEPHONE
222746	AT&T	\$0.00	\$0.00	\$673.08	TELEPHONE
222747	AT&T	\$0.00	\$0.00	\$665.07	TELEPHONE
222748	AT&T	\$0.00	\$0.00	\$1,370.15	TELEPHONE
222749	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES
222750	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$1,765.50	UTILITIES
222751	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$3,768.00	OTHER PROF SERVICES
222752	BAY IMAGES	\$0.00	\$57.50	\$523.50	INSTR SUPPLIES;OTHER PURCHASED SERV;OTH NONINST SUPPLIES
222753	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$982,500.00	BLDGS-CONSTRUCTED
222754	BC ECONOMIC DEV ALLIANCE	\$0.00	\$0.00	\$24,225.00	OTHER PURCHASED SERV
222755	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$258.00	LEGAL FEES

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222756	BRAINSRING	\$0.00	\$3,300.00	\$0.00	INSTR SUPPLIES
222757	Breighanna Morgan Vigor	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
222758	CANON FINANCIAL SERVICES, INC.	\$0.00	\$470.71	\$0.00	OTHER PURCHASED SERV
222759	CAPITAL TRAILER & EQPT. CO.	\$2,058.18	\$0.00	\$0.00	VEHICLE PARTS
222760	CCS PRESENTATION SYSTEMS	\$70,752.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
222761	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222762	CITY OF FOLEY	\$0.00	\$0.00	\$5,568.95	UTILITIES
222763	COASTAL OCCUPATIONAL MEDICINE	\$100.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
222764	CONSOLIDATED PIPE & SUPPLY CO.	\$0.00	\$0.00	\$310.00	MAINTENANCE SUPPLIES
222765	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,509.92	OTHER PURCHASED SERV
222766	CULINARY DREAMS, INC	\$0.00	\$0.00	\$1,577.50	OTHER PURCHASED SERV
222767	DAVID R BECHTEL	\$0.00	\$3,540.00	\$0.00	OTHER PROF ED SERVIC
222768	DEPARTMENT OF YOUTH SERVICES	\$21,905.64	\$0.00	\$0.00	STUDENT EDUCATIONAL
222769	DIDAX, INC.	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
222770	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,320.00	UTILITIES
222771	FAIRHOPE PUBLIC UTILITIES	\$0.00	\$0.00	\$43,763.24	UTILITIES
222772	FISHER INSTALLATIONS LLC	\$10,610.00	\$0.00	\$48,283.00	EQUIP MAINT AGREEMTS;BUILDING IMPROVEMENT;OTHER PURCHASED SERV
222773	FRANCES LOWRY	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222774	GOODYEAR TIRE & RUBBER CO	\$30,539.20	\$0.00	\$0.00	TIRES
222775	GORAM AIR CONDITIONING CO.,INC	\$0.00	\$20,850.00	\$5,580.00	OTHER PURCHASED SERV
222776	GULF COAST BUILDING SUPPLY	\$0.00	\$2,099.94	\$0.00	STUDENT CLASSRM SUPP
222777	GULF CONCRETE SERVICES LLC	\$0.00	\$0.00	\$15,320.00	LAND IMPR < \$50,000
222778	GULF SHORES BUILDERS SUPPLY	\$2,945.84	\$0.00	\$0.00	INSTR SUPPLIES
222779	H.M. YONGE & ASSOCIATES, INC.	\$356.45	\$0.00	\$7,558.51	BUILDING IMPROVEMENT
222780	Hope King Teaching Resources	\$0.00	\$2,300.00	\$0.00	REGISTRATION FEES
222781	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222782	JASON PAUL WOERNER	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222783	Kindergarten Smorgasboard	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
222784	KONICA MINOLTA	\$0.00	\$741.08	\$0.00	OTHER PURCHASED SERV
222785	KORINELL SMITH	\$0.00	\$568.62	\$0.00	TRANSP-OTH PROVIDERS
222786	KRISTEN MACQUEEN	\$0.00	\$0.00	\$820.33	OTH P/R WHH DEDUCT
222787	KRISTI BUSH	\$0.00	\$990.00	\$0.00	OTHER PURCHASED SERV
222788	KRONOS INCORPORATED	\$0.00	\$0.00	\$18,050.49	OTHER PURCHASED SERV
222789	LOWES	\$53,579.22	\$0.00	\$15,838.71	BUILDING IMPROVEMENT;FURN & FIX <\$5000;INSTR SUPPLIES
222790	MCKEE AND ASSOCIATES	\$56,652.96	\$0.00	\$0.00	BUILDING IMPROVEMENT
222791	MELTON, ESPY & WILLIAMS, P.C.	\$0.00	\$0.00	\$2,332.69	LEGAL FEES
222792	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME

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222793	TONY MITCHELL	\$0.00	\$0.00	\$3,700.00	LAND IMPROVEMENT
222794	MOBILE MODULAR	\$0.00	\$0.00	\$7,176.00	OTHER PURCHASED SERV
222795	MODULAR CONCEPTS, LLC	\$0.00	\$0.00	\$35,849.25	FURN & FIX <\$5000
222796	NALL PRINTING	\$0.00	\$3,646.45	\$0.00	OTHER PURCHASED SERV
222797	NATASHA BEVERLY PRATT	\$0.00	\$272.03	\$0.00	IN-STATE
222798	NIXON POWER SERVICES	\$0.00	\$0.00	\$25,094.30	OTHER EQUIPMENT
222799	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$8,118.03	UTILITIES
222800	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$3,550.66	UTILITIES
222801	OVERSTREET SEALCOATING LLC	\$0.00	\$0.00	\$8,775.00	OTHER PURCHASED SERV
222802	PUBLISHERS WAREHOUSE/EBSCO	\$581,783.13	\$2,031,458.66	\$0.00	TEXTBOOKS
222803	RACINE S FEED, GARDEN & SUPPLY	\$1,925.00	\$0.00	\$0.00	INSTR SUPPLIES
222804	REFUEL FUEL MANAGEMENT SYSTEM	\$47,627.61	\$0.00	\$7,583.81	FUEL-GASOLINE
222805	INTERSTATE BILLING SERVICE, IN	\$375.00	\$0.00	\$0.00	VEHICLE PARTS
222806	SAWGRASS CONSULTING, LLC	\$11,200.00	\$0.00	\$0.00	LAND IMPROVEMENT
222807	SCHOLAR CRAFT PRODUCTS INC.	\$0.00	\$0.00	\$12,540.00	FURN & FIX <\$5000
222808	SEESAW LEARNING, INC.	\$0.00	\$1,092.50	\$0.00	OTHER PURCHASED SERV
222809	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222810	SHAW INDUSTRIES, INC.	\$161,271.88	\$0.00	\$0.00	BUILDING IMPROVEMENT
222811	SHERMAN & LACEY, LLP	\$0.00	\$0.00	\$225.00	LEGAL FEES
222812	SMITH SYSTEMS	\$0.00	\$0.00	\$14,906.40	FURN & FIX <\$5000
222813	SNAKECLAMP PRODUCTS LLC	\$0.00	\$116.48	\$0.00	INSTR SUPPLIES
222814	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$2,627.20	UTILITIES
222815	SPIRE	\$0.00	\$0.00	\$17,219.25	UTILITIES
222816	STONE CROSBY, P.C.	\$0.00	\$0.00	\$838.50	LEGAL FEES
222817	STRATEGY, INC.	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
222818	SUSAN J HEATTER	\$0.00	\$3,300.00	\$0.00	OTHER PROF ED SERVIC
222819	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$16,839.36	EQUIP MAINT AGREEMTS
222820	THINKING COLLABORATIVE LLC	\$0.00	\$1,600.00	\$0.00	INSTR SUPPLIES
222821	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222822	TOWN OF LOXLEY	\$0.00	\$0.00	\$870.74	UTILITIES
222823	TOWN OF SILVERHILL	\$0.00	\$0.00	\$197.46	UTILITIES
222824	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$1,452.13	UTILITIES
222825	TRIPLE "A" FIRE PROTECTION INC	\$0.00	\$0.00	\$3,850.00	OTHER PURCHASED SERV
222826	TRIPTEK CONSTRUCTION LLC	\$0.00	\$0.00	\$1,065,342.71	LAND IMPROVEMENT
222827	TRUCKWORX/KENWORTH OF MOBILE	\$4,623.73	\$0.00	\$0.00	VEHICLE PARTS
222828	TSA INC	\$2,101.45	\$0.00	\$0.00	INSTR SUPPLIES
222829	UNIVERSAL PEST CONTROL	\$0.00	\$0.00	\$8,735.00	OTHER PURCHASED SERV
222830	VALENT GROUP LLC	\$0.00	\$0.00	\$1,305.00	BLDGS-CONSTRUCTED

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222831	WRIGHTS MOTOR PARTS	\$2,919.31	\$0.00	\$0.00	INSTR SUPPLIES
222832	XYZ PRINTING, INC	\$1,139.97	\$0.00	\$0.00	INSTR SUPPLIES
222833	REGIONS BANK	\$111,026.77	\$180,195.45	\$882,666.65	ACCOUNTS PAYABLE
222834	REGIONS BANK	\$40,886.24	\$63,102.88	\$577,073.07	ACCOUNTS PAYABLE
222835	ASTA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
222836	APPLE INC.	\$0.00	\$0.00	\$17,921.80	OTHER PURCHASED SERV;NON-CAP COMPUTER HDW
222837	ACASTEMICS	\$0.00	\$1,200.00	\$0.00	INSTR SUPPLIES
222838	AETC	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
222839	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$178.00	REGISTRATION FEES
222840	ALABAMA INDEPENDENT SCHOOL	\$0.00	\$230.00	\$0.00	REGISTRATION FEES
222841	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$30,674.30	UTILITIES
222842	ALAMO CHIROPRACTIC, INC	\$705.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV;DRUG TESTING SERV
222843	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$3,179.73	STUDENT EDUCATIONAL
222844	AMAZON CAPITAL SERVICES, INC	\$121.01	\$32,260.85	\$2,414.40	INSTR SUPPLIES;CLASSROOM EQUIPMENT;PARENT INST SUPPLIES;OFFICE SUPPLIES;NON-INST EQUIPMENT;MAINTENANCE SUPPLIES;FURN & FIX <\$5000;OTHER GEN SUPPLIES;LIBRARY BOOKS
222845	ANNA H. COSTARIDES	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
222846	APPLE INC.	\$0.00	\$4,440.00	\$99.90	CLASSROOM EQUIPMENT;NON-CAP COMPUTER HDW
222847	AT&T	\$0.00	\$0.00	\$143.97	TELEPHONE
222848	AT&T	\$0.00	\$0.00	\$83.48	TELEPHONE
222849	AT&T	\$0.00	\$0.00	\$410.11	TELEPHONE
222850	AURORA EDUCATIONAL TECHNOLOGY	\$0.00	\$0.00	\$500.00	NON-INSTR SOFTWARE
222851	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$3,532.21	CLASSROOM EQUIPMENT
222852	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$40,815.00	UTILITIES
222853	BELFOREST ELEMENTARY	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
222854	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,697.55	UTILITIES
222855	BLICK ART MATERIALS	\$0.00	\$0.00	\$512.65	INSTR SUPPLIES
222856	UNITED RENTALS, INC.	\$0.00	\$0.00	\$1,394.77	RENTAL-EQUIPMENT
222857	BRAINSRING	\$0.00	\$159.00	\$0.00	INSTR SUPPLIES
222858	TEKLINKS INC	\$1,065,310.21	\$0.00	\$0.00	CLASSROOM EQUIPMENT
222859	Camp Explore for Educators LLC	\$0.00	\$20,750.00	\$0.00	REGISTRATION FEES
222860	CAPITAL TRAILER & EQPT. CO.	\$136.80	\$0.00	\$0.00	VEHICLE PARTS
222861	CCS PRESENTATION SYSTEMS	\$5,175.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
222862	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$26,338.60	UTILITIES
222863	COLORADO WHOLESALE DYE CORP	\$0.00	\$0.00	\$111.13	INSTR SUPPLIES
222864	COUGHLAN COMPANIES LLC	\$0.00	\$2,099.00	\$0.00	OTHER PURCHASED SERV
222865	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$1,719.76	OTHER PURCHASED SERV
222866	DAVISON OIL COMPANY, INC	\$577.19	\$0.00	\$0.00	OIL AND LUBRICANTS

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222867	DMG AV LLC	\$0.00	\$0.00	\$79,855.45	CLASSROOM EQUIPMENT
222868	Easy Way Safety Services INC.	\$50.00	\$0.00	\$0.00	VEHICLE PARTS
222869	FAIRHOPE POLICE DEPARTMENT	\$0.00	\$0.00	\$1,500.00	OTHER OBJECTS
222870	FAIRHOPE PUBLIC LIBRARY	\$0.00	\$0.00	\$1,500.00	OTHER OBJECTS
222871	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$13,825.84	EQUIP MAINT AGREEMTS
222872	GAMETIME	\$25,344.61	\$0.00	\$0.00	NON-CAP ATHLETICS/PE
222873	GLENWOOD INC	\$0.00	\$0.00	\$3,500.00	OTHER PURCHASED SERV
222874	GULF COAST STATE COLLEGE	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
222875	INDIANA FURNITURE INDUSTRIES	\$0.00	\$0.00	\$33,416.43	FURN & FIX <\$5000
222876	JOHNSON WELL DRILLING	\$0.00	\$0.00	\$4,512.00	MAINTENANCE SUPPLIES
222877	KONICA MINOLTA	\$0.00	\$621.53	\$0.00	OTHER PURCHASED SERV
222878	KRONOS SAASHR, INC	\$0.00	\$0.00	\$12,373.50	NON-INSTR SOFTWARE
222879	LAUREL HIXSON	\$0.00	\$156.00	\$0.00	OTHER PURCHASED SERV
222880	LAUREN KRISTEN TATUM	\$0.00	\$0.00	\$2,531.25	OTHER PURCHASED SERV
222881	Learning Wrap-Ups	\$0.00	\$599.98	\$0.00	INSTR SUPPLIES
222882	LIVEBINDERS, INC	\$99.50	\$0.00	\$0.00	INSTR SUPPLIES
222883	MAP OF THE MONTH	\$58.00	\$0.00	\$0.00	INSTR SUPPLIES
222884	Mediatechnologies, LLC	\$0.00	\$0.00	\$15,659.84	FURN & FIX <\$5000
222885	MICHAEL W MALM	\$2,240.00	\$0.00	\$0.00	OTHER PURCHASED SERV
222886	MIDWAY LUMBER SALES	\$824.09	\$0.00	\$0.00	INSTR SUPPLIES
222887	MILLSAPS COLLEGE	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
222888	MOHAWK FACTORING, LLC	\$67,939.15	\$0.00	\$0.00	BUILDING IMPROVEMENT
222889	MUNCIE RECLAMATION AND SUPPLY	\$217.75	\$0.00	\$0.00	VEHICLE PARTS
222890	MUSIC WORKSHOPS, LLC	\$875.00	\$0.00	\$0.00	REGISTRATION FEES
222891	NORTH BALDWIN CTR FOR TECH	\$0.00	\$1,250.00	\$0.00	REGISTRATION FEES
222892	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$18,527.74	UTILITIES
222893	PAINT SLINGERS INC	\$0.00	\$0.00	\$3,250.00	OTHER PURCHASED SERV
222894	POCKET NURSE ENTERPRISES, INC	\$2,470.54	\$0.00	\$0.00	INSTR SUPPLIES
222895	REFUEL FUEL MANAGEMENT SYSTEM	\$54,256.94	\$0.00	\$18,269.24	FUEL-GASOLINE
222896	ROBERTSDALE HIGH SCHOOL	\$35.65	\$0.00	\$0.00	OIL AND LUBRICANTS
222897	INTERSTATE BILLING SERVICE, IN	\$345.00	\$0.00	\$8,660.94	OTHER PURCHASED SERV;VEHICLE PARTS
222898	SAND CASTLE UNIVERSITY LLC	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
222899	SAWGRASS CONSULTING, LLC	\$10,875.00	\$0.00	\$0.00	LAND IMPROVEMENT
222900	SIGNARAMA	\$0.00	\$0.00	\$325.50	INSTR SUPPLIES;OTH NONINST SUPPLIES
222901	STUDIES WEEKLY	\$0.00	\$18,760.24	\$0.00	TEXTBOOKS
222902	TAYLOR HALLFORD	\$0.00	\$0.00	\$80.50	CHARGES FOR SERVICES
222903	THE BURMAX CO, INC	\$1,464.09	\$0.00	\$0.00	INSTR SUPPLIES
222904	THE CORE PROJECT INC	\$0.00	\$12,056.11	\$0.00	OTHER PROF ED SERVIC

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222905	TK ELEVATOR CORP	\$0.00	\$0.00	\$377.00	EQUIP MAINT AGREEMTS
222906	TROY UNIVERSITY	\$0.00	\$1,110.00	\$0.00	REGISTRATION FEES
222907	TRUCKWORX/KENWORTH OF MOBILE	\$1,673.80	\$0.00	\$0.00	VEHICLE PARTS
222908	TSA INC	\$0.00	\$0.00	\$1,132.36	NON-INST EQUIPMENT;OTH NONINST SUPPLIES
222909	VEHICLE MAINTENANCE	\$333.06	\$0.00	\$0.00	VEHICLE PARTS
222910	WILLIAM B. PARMER	\$100.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
222911	WISE - WOOLLEY INSTITUTE FOR	\$0.00	\$500.00	\$0.00	OTHER PURCHASED SERV
222912	WRICO SIGNS, INC	\$0.00	\$0.00	\$1,170.00	BLDGS-CONSTRUCTED
222913	ALISON MITCHELL	\$0.00	\$0.00	\$67.28	LOCAL DISTRICT
222914	AMANDA BISHOP	\$0.00	\$0.00	\$340.47	LOCAL DISTRICT
222915	ANDREA LINDSEY	\$0.00	\$0.00	\$45.63	LOCAL DISTRICT
222916	ANDREA P HART	\$0.00	\$0.00	\$131.04	LOCAL DISTRICT
222917	BARBARA RUDOLPH	\$0.00	\$29.25	\$0.00	LOCAL DISTRICT
222918	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$52.65	LOCAL DISTRICT
222919	CESAR ADRIAN BARRIOS	\$0.00	\$0.00	\$473.85	LOCAL DISTRICT
222920	CHANTAL BOOTH	\$43.29	\$0.00	\$0.00	LOCAL DISTRICT
222921	DANA NOBLES	\$0.00	\$0.00	\$169.65	LOCAL DISTRICT
222922	DAVID GARRETT	\$69.62	\$0.00	\$0.00	IN-STATE
222923	DIONNE DUNTON	\$0.00	\$992.55	\$0.00	IN-STATE
222924	HOLLEY C SMITH	\$0.00	\$0.00	\$406.84	IN-STATE
222925	JACOB FIELDS	\$10.00	\$0.00	\$0.00	IN-STATE
222926	JANAY DAWSON	\$0.00	\$0.00	\$65.52	LOCAL DISTRICT
222927	JASON PAUL WOERNER	\$0.00	\$0.00	\$127.53	LOCAL DISTRICT
222928	JENNA CASWELL	\$0.00	\$0.00	\$17.55	LOCAL DISTRICT
222929	JOYCE GARRISON	\$0.00	\$0.00	\$7.02	LOCAL DISTRICT
222930	KAITLYN DOYLE	\$0.00	\$0.00	\$638.82	LOCAL DISTRICT
222931	KATHERINE ROBINSON	\$0.00	\$0.00	\$108.81	LOCAL DISTRICT
222932	KATHLEEN MCCOOL	\$0.00	\$1,366.24	\$0.00	OUT-OF-STATE
222933	KATHRYN DOYLE	\$0.00	\$0.00	\$18.72	LOCAL DISTRICT
222934	KATIE NETTLES	\$0.00	\$0.00	\$1,243.12	OUT-OF-STATE;LOCAL DISTRICT
222935	KAULI GONZALEZ	\$0.00	\$0.00	\$361.29	LOCAL DISTRICT
222936	KELLY KEITH	\$0.00	\$0.00	\$133.97	LOCAL DISTRICT
222937	KIMBERLY HARN	\$0.00	\$0.00	\$538.20	LOCAL DISTRICT
222938	KRISTEN HUGHES	\$0.00	\$0.00	\$186.03	LOCAL DISTRICT
222939	LANCE LIPSCOMB	\$0.00	\$1,137.24	\$0.00	IN-STATE
222940	LAURA MOORER	\$0.00	\$633.99	\$0.00	IN-STATE
222941	LAURA HERRON	\$0.00	\$180.00	\$0.00	IN-STATE
222942	LEE STACKS	\$0.00	\$0.00	\$38.03	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
222943	LEIGHANN SWINDLE	\$0.00	\$633.99	\$0.00	IN-STATE
222944	LINDSEY ROBERTS	\$0.00	\$0.00	\$143.91	LOCAL DISTRICT
222945	LUCINDA G. CUNNINGHAM	\$73.71	\$0.00	\$0.00	LOCAL DISTRICT
222946	MARTY MCRAE	\$0.00	\$0.00	\$180.00	OUT-OF-STATE
222947	Mary Ann Wilson	\$0.00	\$498.99	\$0.00	IN-STATE
222948	MELANIE HOLBERT	\$0.00	\$0.00	\$1,202.20	LOCAL DISTRICT
222949	MELANIE TOOMEY	\$0.00	\$133.38	\$0.00	LOCAL DISTRICT
222950	MELISSA WHITE	\$0.00	\$0.00	\$397.80	LOCAL DISTRICT
222951	MIKE JOHNSON	\$0.00	\$0.00	\$51.48	LOCAL DISTRICT
222952	MOIRA E FLINT	\$0.00	\$270.27	\$0.00	IN-STATE
222953	Naomi Williams	\$0.00	\$519.48	\$0.00	TRANSP-OTH PROVIDERS
222954	NETTIE EDWARDS	\$0.00	\$0.00	\$347.49	LOCAL DISTRICT
222955	PATRICIA HOWARD	\$0.00	\$0.00	\$140.40	LOCAL DISTRICT
222956	Patricia Sullivan	\$0.00	\$46.80	\$0.00	IN-STATE
222957	PHILLIP FOUNTAIN	\$0.00	\$1,016.30	\$0.00	IN-STATE
222958	PHILLIP HICKS	\$0.00	\$181.35	\$181.35	LOCAL DISTRICT
222959	ROBERT TYLER WILLIAMS	\$0.00	\$0.00	\$119.34	LOCAL DISTRICT
222960	SARAH THORJUSEN	\$0.00	\$0.00	\$1,460.55	OUT-OF-STATE;LOCAL DISTRICT
222961	SHANNON CAULEY	\$0.00	\$0.00	\$77.22	LOCAL DISTRICT
222962	SHANNON MCCURDY	\$0.00	\$1,029.57	\$0.00	IN-STATE
222963	SHARON LYNN CUBITT	\$0.00	\$39.78	\$39.78	LOCAL DISTRICT
222964	SHIRLEY CARPENTER	\$0.00	\$75.47	\$0.00	LOCAL DISTRICT
222965	TARIN MAJURE	\$0.00	\$0.00	\$358.02	LOCAL DISTRICT
222966	TERESA R COWLEY	\$233.42	\$0.00	\$0.00	LOCAL DISTRICT
222967	TERI PATTERSON	\$0.00	\$0.00	\$66.69	LOCAL DISTRICT
222968	TIFFANEY PLATO	\$0.00	\$59.85	\$0.00	LOCAL DISTRICT
222969	TIM SHELTON	\$0.00	\$1,407.64	\$0.00	OUT-OF-STATE
222970	TONY MYRICK	\$0.00	\$0.00	\$18.72	LOCAL DISTRICT
222971	VERONICA HOFFMAN	\$0.00	\$578.24	\$0.00	IN-STATE
222972	VICKIE H LILES	\$0.00	\$0.00	\$23.40	LOCAL DISTRICT
222973	WESLEY POUNCEY	\$0.00	\$288.99	\$0.00	IN-STATE
222974	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$408.92	LOCAL DISTRICT
222975	ADAFRUIT INDUSTRIES LLC	\$0.00	\$2,450.00	\$0.00	INSTR SUPPLIES
222976	AMAZON CAPITAL SERVICES, INC	\$0.00	\$6,037.65	\$0.00	INSTR SUPPLIES;OTHER INST SUPPLIES
222977	BLICK ART MATERIALS	\$90.06	\$0.00	\$0.00	INSTR SUPPLIES
222978	CCS PRESENTATION SYSTEMS	\$279,714.44	\$0.00	\$1,195.00	CLASSROOM EQUIPMENT;OTHER PURCHASED SERV
222979	GORAM AIR CONDITIONING CO.,INC	\$17,300.00	\$27,900.00	\$0.00	OTHER PURCHASED SERV;BUILDING IMPROVEMENT
222980	ORANGE BEACH CITY SCHOOLS	\$0.00	\$11,892.71	\$0.00	DAILY SALES- LUNCH

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
222981	STIVERS FORD LINCOLN	\$0.00	\$0.00	\$129,720.00	SERVICE VEHICLES
900006266	ALETHA SCHULTZE	\$0.00	\$0.00	\$104.95	LOCAL DISTRICT
900006267	ALICIA DUNCAN	\$0.00	\$0.00	\$317.66	LOCAL DISTRICT
900006268	ALISON RAY	\$0.00	\$258.57	\$0.00	LOCAL DISTRICT
900006269	AMANDA BARBER	\$0.00	\$0.00	\$319.41	LOCAL DISTRICT
900006270	AMANDA RUSSELL	\$0.00	\$0.00	\$259.16	LOCAL DISTRICT
900006271	AMY A STUTTS	\$0.00	\$0.00	\$228.74	LOCAL DISTRICT
900006272	AMY KENNEDY	\$0.00	\$0.00	\$119.34	LOCAL DISTRICT
900006273	AMY PLUNKETT	\$0.00	\$0.00	\$219.96	LOCAL DISTRICT
900006274	AMY WILHELM	\$0.00	\$0.00	\$406.85	IN-STATE
900006275	ANDRE WILLIAMS	\$0.00	\$0.00	\$174.92	LOCAL DISTRICT
900006276	APRIL PAUL	\$0.00	\$0.00	\$54.99	LOCAL DISTRICT
900006277	ASHLEY BARNHILL	\$0.00	\$0.00	\$406.85	IN-STATE
900006278	ASHLEY CLOINGER	\$0.00	\$522.81	\$0.00	IN-STATE
900006279	BRENDA NICHOLAS	\$0.00	\$0.00	\$972.19	IN-STATE;LOCAL DISTRICT
900006280	BRIDGETT CREEL	\$0.00	\$0.00	\$218.21	LOCAL DISTRICT
900006281	CALI QUINLIVAN	\$0.00	\$0.00	\$63.18	LOCAL DISTRICT
900006282	CANDACE ROBINSON	\$0.00	\$0.00	\$314.73	LOCAL DISTRICT
900006283	CANDICE HAMMOCK	\$0.00	\$0.00	\$119.93	LOCAL DISTRICT
900006284	CHERRY PENN	\$0.00	\$0.00	\$118.76	LOCAL DISTRICT
900006285	CHRISTINA ARDOIN	\$0.00	\$0.00	\$281.97	LOCAL DISTRICT
900006286	CHRISTY BURT	\$0.00	\$0.00	\$152.11	LOCAL DISTRICT
900006287	CLARA MATTHEWS	\$0.00	\$0.00	\$171.99	LOCAL DISTRICT
900006288	DANA STACEY	\$0.00	\$0.00	\$104.13	LOCAL DISTRICT
900006289	DAWN S FRENETTE	\$0.00	\$0.00	\$215.87	LOCAL DISTRICT
900006290	DEBORAH MCDONALD	\$0.00	\$0.00	\$133.15	LOCAL DISTRICT
900006291	DEBRA S THOMPSON	\$0.00	\$0.00	\$149.18	LOCAL DISTRICT
900006292	DESIREA M MCGILVRAY	\$236.34	\$0.00	\$0.00	LOCAL DISTRICT
900006293	ELIZABETH A CAMERON	\$0.00	\$0.00	\$98.87	LOCAL DISTRICT
900006294	ELLEN J LANGHAM	\$0.00	\$0.00	\$99.45	LOCAL DISTRICT
900006295	ELNORIA ROPER	\$65.10	\$0.00	\$0.00	LOCAL DISTRICT;IN-STATE
900006296	GLENDA JOHNSON	\$0.00	\$0.00	\$406.85	IN-STATE
900006297	HOPE M ZEANAH	\$0.00	\$0.00	\$180.00	IN-STATE
900006298	JENNIFER B. COOK	\$0.00	\$0.00	\$136.89	LOCAL DISTRICT
900006299	JENNIFER BEDGOOD	\$0.00	\$180.00	\$0.00	IN-STATE
900006300	JENNIFER DAVIS	\$0.00	\$0.00	\$30.42	LOCAL DISTRICT
900006301	JEREMY KING	\$0.00	\$0.00	\$700.39	OUT-OF-STATE
900006302	JESSICA INLOW	\$0.00	\$0.00	\$105.89	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006303	JULIE S JACKSON	\$0.00	\$1,092.87	\$41.54	IN-STATE;LOCAL DISTRICT
900006304	JUNE EVANS	\$0.00	\$0.00	\$137.48	LOCAL DISTRICT
900006305	KATINA SMITH-DAVIS	\$0.00	\$903.09	\$0.00	IN-STATE
900006306	KENDALL MOWDY	\$0.00	\$81.90	\$0.00	LOCAL DISTRICT
900006307	KERRI H STEELEY	\$0.00	\$0.00	\$101.34	LOCAL DISTRICT
900006308	KRISLYN DIENES	\$0.00	\$0.00	\$390.78	LOCAL DISTRICT
900006309	KRISTIN M LAMOTTE	\$0.00	\$1,092.87	\$101.79	IN-STATE;LOCAL DISTRICT
900006310	LAREN WIMBERLEY	\$0.00	\$0.00	\$210.60	LOCAL DISTRICT
900006311	LAUREN KLEIN	\$0.00	\$0.00	\$141.57	LOCAL DISTRICT
900006312	LAUREN WOODSON	\$0.00	\$0.00	\$81.90	LOCAL DISTRICT
900006313	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$198.90	LOCAL DISTRICT
900006314	LENORA HAVEL	\$0.00	\$0.00	\$52.07	LOCAL DISTRICT
900006315	LESLEY JAMES	\$0.00	\$0.00	\$409.96	IN-STATE
900006316	LORRY M REDDITT	\$0.00	\$0.00	\$580.32	LOCAL DISTRICT
900006317	MARCY SMITH	\$0.00	\$0.00	\$452.79	LOCAL DISTRICT
900006318	MELANIE MATTHEWS	\$0.00	\$0.00	\$16.97	LOCAL DISTRICT
900006319	MELISSA ARD	\$0.00	\$0.00	\$96.53	LOCAL DISTRICT
900006320	MELISSA SMITH	\$0.00	\$0.00	\$183.69	LOCAL DISTRICT
900006321	MEREDITH PITARD	\$0.00	\$0.00	\$105.89	LOCAL DISTRICT
900006322	MORRELL T. BAXTER	\$0.00	\$106.47	\$0.00	LOCAL DISTRICT
900006323	NATASHA KELLY	\$0.00	\$0.00	\$108.81	LOCAL DISTRICT
900006324	PAMELA SUTE	\$0.00	\$402.02	\$0.00	IN-STATE
900006325	PATRICE DAVIS	\$0.00	\$0.00	\$132.21	LOCAL DISTRICT
900006326	PATSY CHASTANG	\$0.00	\$0.00	\$303.15	LOCAL DISTRICT
900006327	PAUL TAYLOR	\$0.00	\$0.00	\$245.70	LOCAL DISTRICT
900006328	PAULA RENEE CARTER	\$0.00	\$0.00	\$180.00	IN-STATE
900006329	REBECCA L. TURNER	\$0.00	\$0.00	\$122.85	LOCAL DISTRICT
900006330	RHONDA L MELTON	\$0.00	\$0.00	\$771.62	LOCAL DISTRICT
900006331	RYAN ENGLAND	\$0.00	\$0.00	\$99.45	LOCAL DISTRICT
900006332	SCOTT KEENAN	\$0.00	\$0.00	\$59.67	LOCAL DISTRICT
900006333	SHARON POWERS	\$0.00	\$0.00	\$397.80	LOCAL DISTRICT
900006334	SHEILA ROWE	\$0.00	\$0.00	\$143.32	IN-STATE
900006335	SILVIA SCOTT ALMEIDA	\$0.00	\$0.00	\$243.36	LOCAL DISTRICT
900006336	SONJA BLOUNT	\$0.00	\$0.00	\$71.96	LOCAL DISTRICT
900006337	STEPHANIE SANNES	\$0.00	\$0.00	\$211.19	LOCAL DISTRICT
900006338	TAMMY YOUNCE	\$0.00	\$0.00	\$488.48	LOCAL DISTRICT
900006339	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$112.91	LOCAL DISTRICT
900006340	TIFFENY HOWARD	\$0.00	\$42.71	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006341	TOM HARTNER	\$0.00	\$0.00	\$14.63	LOCAL DISTRICT
900006342	VICTORIA FRENCH	\$0.00	\$0.00	\$81.90	LOCAL DISTRICT
900006343	WILL DUNCAN	\$0.00	\$0.00	\$153.86	LOCAL DISTRICT
900006344	CHARLOTTE M DORGAN	\$0.00	\$0.00	\$70.20	LOCAL DISTRICT
32342	ANDREA M CRUMB WILSON	\$0.00	\$126.00	\$0.00	DAILY SALES- LUNCH
32343	ANDREW FORSYTHE	\$0.00	\$18.75	\$0.00	DAILY SALES- LUNCH
32344	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$1,600.00	\$0.00	OTHER PROPERTY SERV
32345	BRANDI THOMAS	\$0.00	\$26.00	\$0.00	DAILY SALES- LUNCH
32346	BUTLER FOODS OF PENSACOLA INC.	\$0.00	\$24,702.12	\$0.00	PURCHASED FOOD
32347	CAROLYN BRYARS	\$0.00	\$14.04	\$0.00	LOCAL DISTRICT
32348	COASTAL HUMITEC	\$0.00	\$1,813.00	\$0.00	OTHER PURCHASED SERV
32349	COBBY WITHERINGTON	\$0.00	\$21.45	\$0.00	DAILY SALES- LUNCH
32350	DAPHNE WILLIAMSON	\$0.00	\$12.87	\$0.00	LOCAL DISTRICT
32351	DOROTHY PICKETT	\$0.00	\$38.61	\$0.00	LOCAL DISTRICT
32352	ELIZABETH JACKSON	\$0.00	\$37.44	\$0.00	LOCAL DISTRICT
32353	ELIZABETH RIPP	\$0.00	\$4.40	\$0.00	DAILY SALES- LUNCH
32354	ERIN MILLER	\$0.00	\$272.61	\$0.00	LOCAL DISTRICT
32355	GARY LAMBERT	\$0.00	\$41.35	\$0.00	DAILY SALES- LUNCH
32356	GRAINGER	\$0.00	\$36.37	\$0.00	EQUIP REPAIR & MAINT
32357	GULF COAST BUSINESS SYSTEMS	\$0.00	\$167.95	\$0.00	OFFICE SUPPLIES
32358	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$5,416.00	\$0.00	NON-INST EQUIPMENT
32359	JAMES HALL	\$0.00	\$11.75	\$0.00	DAILY SALES- LUNCH
32360	JANICE STACEY	\$0.00	\$205.92	\$0.00	LOCAL DISTRICT
32361	JENNIE KEYMAN	\$0.00	\$26.00	\$0.00	DAILY SALES- LUNCH
32362	JENNIFER RICHARD	\$0.00	\$17.50	\$0.00	DAILY SALES- LUNCH
32363	JESSICA DUCKWORTH	\$0.00	\$123.50	\$0.00	DAILY SALES- LUNCH
32364	JONI LAMBERT	\$0.00	\$31.80	\$0.00	DAILY SALES- LUNCH
32365	KAREN CAMPBELL	\$0.00	\$93.60	\$0.00	LOCAL DISTRICT
32366	KATHERINE POPE	\$0.00	\$173.75	\$0.00	LOCAL DISTRICT
32367	KELLY HUGHES	\$0.00	\$31.95	\$0.00	DAILY SALES- LUNCH
32368	LES GIRBY	\$0.00	\$46.25	\$0.00	DAILY SALES- LUNCH
32369	LISA MIKESELL	\$0.00	\$23.40	\$0.00	LOCAL DISTRICT
32370	MARANDA BARNES	\$0.00	\$25.00	\$0.00	DAILY SALES- LUNCH
32371	MARCUS MOSELEY	\$0.00	\$18.50	\$0.00	DAILY SALES- LUNCH
32372	MARGIE SIMS	\$0.00	\$14.75	\$0.00	DAILY SALES- LUNCH
32373	MARTI BURGESS	\$0.00	\$42.25	\$0.00	DAILY SALES- LUNCH
32374	MAUREEN PARNELL	\$0.00	\$214.11	\$0.00	LOCAL DISTRICT
32375	NALL PRINTING	\$0.00	\$1,050.00	\$0.00	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32376	NECOLE HARRISON	\$0.00	\$58.50	\$0.00	LOCAL DISTRICT
32377	PAULA HUDSON	\$0.00	\$39.78	\$0.00	LOCAL DISTRICT
32378	PHYLLIS JOHNSON	\$0.00	\$25.74	\$0.00	LOCAL DISTRICT
32379	RACHEL LANDENWICH	\$0.00	\$13.00	\$0.00	DAILY SALES- LUNCH
32380	SAMANTHA LAUGHERY	\$0.00	\$8.85	\$0.00	DAILY SALES- LUNCH
32381	SAMS CLUB DIRECT	\$0.00	\$75.55	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
32382	SANDRA MILLER	\$0.00	\$61.75	\$0.00	DAILY SALES- LUNCH
32383	SHARON BELLAMY	\$0.00	\$26.33	\$0.00	LOCAL DISTRICT
32384	STACEY WILLIAMS	\$0.00	\$28.00	\$0.00	DAILY SALES- LUNCH
32385	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$809.12	\$0.00	OFFICE SUPPLIES
32386	SYSCO GULF COAST, LLC	\$0.00	\$3,560.01	\$0.00	PURCHASED FOOD
32387	TAWANNA RANKIN	\$0.00	\$19.31	\$0.00	LOCAL DISTRICT
32388	TERRELL ENTERPRISES	\$0.00	\$224.00	\$0.00	FURN & FIX <\$5000
32389	THE MERCHANTS COMPANY	\$0.00	\$64,154.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
32390	TRACY DAVIS	\$0.00	\$105.30	\$0.00	LOCAL DISTRICT
32391	TRESSA WIMPEE	\$0.00	\$28.08	\$0.00	LOCAL DISTRICT
32392	VICKI LONG	\$0.00	\$73.71	\$0.00	LOCAL DISTRICT
32393	VICKIE DOEGE	\$0.00	\$49.14	\$0.00	LOCAL DISTRICT
32394	XEROX CORPORATION	\$0.00	\$134.26	\$0.00	OTHER PURCHASED SERV
		\$2,777,238.15	\$3,020,580.37	\$5,548,449.50	