

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2022 - 04/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32221	REGIONS BANK	\$0.00	\$167,766.71	\$0.00	ACCOUNTS PAYABLE
32266	REGIONS BANK	\$0.00	\$12,917.58	\$0.00	ACCOUNTS PAYABLE
222156	ADAMS STEWART ARCHITECTS, LLC	\$59,114.42	\$0.00	\$13,646.62	BUILDING IMPROVEMENT;BLDGS-CONSTRUCTED
222157	AL ASSOC OF SCHOOL NURSES, INC	\$0.00	\$0.00	\$875.00	REGISTRATION FEES
222158	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
222159	AMAZON.COM	\$13,243.30	\$8,815.18	\$2,315.06	INSTR SUPPLIES;CLASSROOM EQUIPMENT;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTHER GEN SUPPLIES
222160	UPRISE HEALTH	\$0.00	\$0.00	\$9,787.50	OTHER PROF SERVICES
222161	APPLE INC.	\$0.00	\$299.00	\$10,404.70	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV;OTH NONINST SUPPLIES
222162	ART S MUSIC SHOP	\$12,660.95	\$22,200.75	\$0.00	CLASSROOM EQUIPMENT;OTHER PURCHASED SERV
222163	AT&T	\$0.00	\$0.00	\$14.33	TELEPHONE
222164	AT&T	\$0.00	\$0.00	\$1.29	TELEPHONE
222165	AT&T	\$0.00	\$0.00	\$673.09	TELEPHONE
222166	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$10,596.63	CLASSROOM EQUIPMENT
222167	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$1,500.00	CONTRIB/PRIV SOURCES
222168	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$42,325.40	UTILITIES
222169	BAY IMAGES	\$0.00	\$0.00	\$115.50	OTH NONINST SUPPLIES
222170	BLICK ART MATERIALS	\$0.00	\$6.99	\$0.00	STUDENT CLASSRM SUPP
222171	BREAKOUT, INC	\$179.00	\$0.00	\$0.00	INSTR SUPPLIES
222172	CAPITAL TRAILER & EQPT. CO.	\$1,148.28	\$0.00	\$0.00	VEHICLE PARTS
222173	CCS PRESENTATION SYSTEMS	\$39,959.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
222174	CHALKS TRUCK PARTS INC	\$1,149.10	\$0.00	\$0.00	VEHICLE PARTS
222175	CULINARY DREAMS, INC	\$0.00	\$0.00	\$618.00	OTHER PURCHASED SERV
222176	DAVISON OIL COMPANY, INC	\$2,182.39	\$0.00	\$1,014.78	OIL AND LUBRICANTS
222177	Deans Solid Surfacing, Inc.	\$0.00	\$0.00	\$6,728.64	FURN & FIX <\$5000
222178	Easy Way Safety Services INC.	\$258.00	\$0.00	\$0.00	VEHICLE PARTS
222179	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,013.00	UTILITIES
222180	G&Js Power Equipment Inc	\$0.00	\$3,080.00	\$0.00	CLASSROOM EQUIPMENT
222181	GAMETIME	\$55,167.89	\$0.00	\$0.00	NON-CAP ATHLETICS/PE
222182	GORAM AIR CONDITIONING CO.,INC	\$0.00	\$22,350.00	\$5,862.00	NON-INST EQUIPMENT;OTHER PURCHASED SERV
222183	GULF COAST STATE COLLEGE	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
222184	HOME DEPOT PRO	\$0.00	\$9,000.00	\$0.00	NON-INST EQUIPMENT
222185	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$1,575.00	CLASSROOM EQUIPMENT

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222186	ISTE	\$0.00	\$0.00	\$3,500.00	REGISTRATION FEES
222187	KIMBERLY HARN	\$0.00	\$0.00	\$441.09	LOCAL DISTRICT
222188	KONICA MINOLTA	\$0.00	\$370.54	\$0.00	OTHER PURCHASED SERV
222189	LOVING GUIDANCE, INC	\$3,970.00	\$0.00	\$0.00	STAFF ED SERVICES
222190	LOWES	\$0.00	\$0.00	\$2,252.97	FURN & FIX <\$5000
222191	McKINNEY PETROLEUM EQUIP.	\$436.00	\$0.00	\$0.00	OTHER PURCHASED SERV
222192	MUNCIE RECLAMATION AND SUPPLY	\$2,131.50	\$0.00	\$0.00	VEHICLE PARTS
222193	NRA SOLUTIONS	\$0.00	\$4,391.84	\$0.00	TESTING SUPPLIES;OTHER PURCHASED SERV
222194	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$10,342.04	UTILITIES
222195	NOVEL ELECTRONIC DESIGNS, INC	\$0.00	\$300.00	\$0.00	INSTR SUPPLIES
222196	SAWGRASS CONSULTING, LLC	\$28,350.00	\$0.00	\$4,420.00	LAND IMPROVEMENT;OTHER PURCHASED SERV
222197	SCHMIDTS MUSIC	\$0.00	\$2,825.00	\$0.00	CLASSROOM EQUIPMENT;OTHER PURCHASED SERV
222198	SONIC Tools	\$0.00	\$9,794.40	\$0.00	INSTR SUPPLIES
222199	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$3,660.10	UTILITIES
222200	STATE OF ALABAMA	\$0.00	\$520.00	\$0.00	TESTING SUPPLIES
222201	TOLEDO PHYSICAL EDUCATION	\$0.00	\$1,532.28	\$0.00	ATH & PHYSICA ED SUP
222202	TOWN OF LOXLEY	\$0.00	\$0.00	\$665.54	UTILITIES
222203	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$1,373.39	UTILITIES
222204	TRIPTEK CONSTRUCTION LLC	\$0.00	\$0.00	\$779,336.53	LAND IMPROVEMENT
222205	TROTTER S CONCRETE CONST. INC	\$0.00	\$0.00	\$2,920.00	LAND IMPR < \$50,000
222206	TRUAX PATIENT SERVICES	\$1,350.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
222207	TRUCKWORX/KENWORTH OF MOBILE	\$1,769.08	\$0.00	\$0.00	VEHICLE PARTS
222208	WRIGHTS MOTOR PARTS	\$2,145.94	\$0.00	\$0.00	CLASSROOM EQUIPMENT
222209	DEBORAH PAYNE	\$0.00	\$818.85	\$0.00	OUT-OF-STATE
222210	ROBERTSDALE HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPR TRN OUT/LSA
222211	STATE OF ALABAMA-EXAMINERS	\$0.00	\$0.00	\$16,544.00	AUDITING
222212	A+ COLLEGE READY	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
222213	ALABAMA DEPT OF EDUCATION	\$0.00	\$0.00	\$210,818.52	PRINCIPAL;INTEREST
222214	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$47,798.60	UTILITIES
222215	ALABAMA SCHOOL LIBRARY ASSOC	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
222216	ALABAMA VOCATIONAL ASSOCIATION	\$0.00	\$2,435.00	\$0.00	REGISTRATION FEES
222217	AMAZON.COM	\$76.27	\$4,978.26	\$719.69	INSTR SUPPLIES;OTH NONINST SUPPLIES
222218	AMPLIFIED IT, LLC	\$0.00	\$0.00	\$78,550.00	OTHER PURCHASED SERV
222219	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222220	APPLE INC.	\$0.00	\$0.00	\$1,398.00	OTH NONINST SUPPLIES
222221	ARACELI E CASTELLANOS-MEDINA	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
222222	AT&T	\$0.00	\$0.00	\$113.60	TELEPHONE
222223	AT&T	\$0.00	\$0.00	\$84.42	TELEPHONE

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222224	AT&T	\$0.00	\$0.00	\$410.11	TELEPHONE
222225	AT&T	\$0.00	\$0.00	\$665.07	TELEPHONE
222226	AT&T	\$0.00	\$0.00	\$1,370.15	TELEPHONE
222227	AURORA EDUCATIONAL TECHNOLOGY	\$0.00	\$0.00	\$500.00	NON-INSTR SOFTWARE
222228	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$32,242.89	CLASSROOM EQUIPMENT
222229	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES
222230	BLICK ART MATERIALS	\$2,856.89	\$0.00	\$78.20	INSTR SUPPLIES
222231	CAPITAL TRAILER & EQPT. CO.	\$8,606.76	\$0.00	\$0.00	VEHICLE PARTS
222232	CCS PRESENTATION SYSTEMS	\$0.00	\$0.00	\$540.00	OTHER PURCHASED SERV
222233	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222234	CHASON DREW TUCKER	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
222235	CITY OF FOLEY	\$0.00	\$0.00	\$5,568.95	UTILITIES
222236	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$33,977.92	UTILITIES
222237	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,468.88	OTHER PURCHASED SERV
222238	CULINARY DREAMS, INC	\$0.00	\$0.00	\$665.00	OTHER PURCHASED SERV
222239	DAVID R BECHTEL	\$0.00	\$0.00	\$3,030.00	OTHER PURCHASED SERV
222240	DEPARTMENT OF YOUTH SERVICES	\$21,905.64	\$0.00	\$0.00	STUDENT EDUCATIONAL
222241	DIDAX, INC.	\$0.00	\$3,335.51	\$0.00	INSTR SUPPLIES
222242	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$2,235.84	OTHER PURCHASED SERV
222243	GALCO INDUSTRIAL ELECTRONICS	\$881.93	\$0.00	\$0.00	VEHICLE PARTS
222244	GOODHEART-WILLCOX CO.	\$5,354.83	\$0.00	\$0.00	INSTR SUPPLIES
222245	GORDON & ZAKARY, INC	\$0.00	\$0.00	\$29,134.00	BLDGS-CONSTRUCTED
222246	GREATAMERICA FINANCIAL	\$0.00	\$211.16	\$0.00	OTHER PURCHASED SERV
222247	GULF COAST TOURS	\$3,580.00	\$0.00	\$0.00	OTH PURCHASED SERV
222248	Imperial Dade	\$208.76	\$0.00	\$0.00	INSTR SUPPLIES
222249	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222250	LOWES	\$0.00	\$3,050.33	\$0.00	CLASSROOM EQUIPMENT
222251	MICHAEL W MALM	\$2,240.00	\$0.00	\$0.00	OTHER PURCHASED SERV
222252	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222253	MUNCIE RECLAMATION AND SUPPLY	\$1,372.88	\$0.00	\$0.00	VEHICLE PARTS
222254	NATIONAL PROFESSIONAL RESOURCE	\$0.00	\$361.19	\$0.00	OTHER INST SUPPLIES
222255	NATIONWIDE BUS PARTS, INC.	\$1,245.23	\$0.00	\$0.00	VEHICLE PARTS
222256	NCEA	\$0.00	\$348.32	\$0.00	REGISTRATION FEES
222257	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$696.21	UTILITIES
222258	OLIN DEARBORNE	\$0.00	\$0.00	\$11.85	MAINTENANCE SUPPLIES
222259	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$2,230.71	UTILITIES
222260	Ozo Edu Inc	\$71,760.00	\$0.00	\$0.00	INSTR SUPPLIES
222261	PAINT SLINGERS INC	\$0.00	\$0.00	\$3,300.00	OTHER PURCHASED SERV

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222262	REFUEL FUEL MANAGEMENT SYSTEM	\$107,433.09	\$0.00	\$11,282.69	FUEL-GASOLINE
222263	SAFETY KLEEN SYSTEMS, INC	\$864.17	\$0.00	\$0.00	OTHER PURCHASED SERV
222264	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222265	SPIRE	\$0.00	\$0.00	\$15,321.19	UTILITIES
222266	STIVERS FORD LINCOLN	\$0.00	\$0.00	\$323,610.00	SERVICE VEHICLES
222267	STRATEGY, INC.	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
222268	SUSAN J HEATTER	\$0.00	\$0.00	\$5,280.00	OTHER PURCHASED SERV
222269	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222270	TOOLS 4 READING, LLC	\$0.00	\$3,850.00	\$0.00	INSTR SUPPLIES
222271	TOWN OF SILVERHILL	\$0.00	\$0.00	\$212.23	UTILITIES
222272	TRUCKWORX/KENWORTH OF MOBILE	\$4,081.92	\$0.00	\$0.00	VEHICLE PARTS
222273	VEHICLE MAINTENANCE	\$311.45	\$0.00	\$0.00	VEHICLE PARTS
222274	WILLIAM B. PARMER	\$100.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
222275	REGIONS BANK	\$120,886.02	\$906,012.45	\$987,886.73	ACCOUNTS PAYABLE
222276	REGIONS BANK	\$104,817.71	\$152,667.07	\$685,048.74	ACCOUNTS PAYABLE
222277	ALISON MITCHELL	\$0.00	\$0.00	\$62.60	LOCAL DISTRICT
222278	AMANDA BARBER	\$0.00	\$0.00	\$393.12	LOCAL DISTRICT
222279	AMANDA BISHOP	\$0.00	\$0.00	\$366.21	LOCAL DISTRICT
222280	AMBER R HAWKINS	\$0.00	\$86.58	\$0.00	LOCAL DISTRICT
222281	ANDREA LINDSEY	\$0.00	\$0.00	\$67.86	LOCAL DISTRICT
222282	ANDREA P HART	\$0.00	\$0.00	\$175.50	LOCAL DISTRICT
222283	ANDREW DEASE	\$0.00	\$0.00	\$507.74	IN-STATE
222284	ANGELA BROOKE WALSH	\$0.00	\$0.00	\$45.63	LOCAL DISTRICT
222285	ANNA GUILLORY	\$0.00	\$0.00	\$81.90	LOCAL DISTRICT
222286	ANNA HARDY	\$0.00	\$0.00	\$39.78	LOCAL DISTRICT
222287	BARBARA RUDOLPH	\$0.00	\$32.76	\$0.00	LOCAL DISTRICT
222288	BRAEDEN RAY	\$0.00	\$0.00	\$97.11	LOCAL DISTRICT
222289	CAROLE SMITH	\$0.00	\$93.60	\$0.00	LOCAL DISTRICT
222290	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$70.20	LOCAL DISTRICT
222291	CORYN EBERT	\$0.00	\$0.00	\$39.78	LOCAL DISTRICT
222292	CRISTEE UTSEY	\$0.00	\$0.00	\$245.70	LOCAL DISTRICT
222293	DANA NOBLES	\$0.00	\$0.00	\$214.11	LOCAL DISTRICT
222294	DEE CONWAY	\$70.20	\$0.00	\$0.00	LOCAL DISTRICT
222295	ERIC D SMITH	\$0.00	\$0.00	\$117.00	LOCAL DISTRICT
222296	HOLLEY C SMITH	\$0.00	\$0.00	\$431.73	LOCAL DISTRICT
222297	JANAY DAWSON	\$0.00	\$0.00	\$91.26	LOCAL DISTRICT
222298	JENNA CASWELL	\$0.00	\$0.00	\$52.65	LOCAL DISTRICT
222299	JENNIFER ALBERSTADT	\$0.00	\$0.00	\$80.73	LOCAL DISTRICT

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222300	JENNIFER GEE	\$0.00	\$0.00	\$23.40	LOCAL DISTRICT
222301	JOYCE GARRISON	\$0.00	\$0.00	\$7.02	LOCAL DISTRICT
222302	KAITLYN DOYLE	\$0.00	\$0.00	\$742.37	LOCAL DISTRICT
222303	KATHERINE ROBINSON	\$0.00	\$0.00	\$70.20	LOCAL DISTRICT
222304	KATHRYN DOYLE	\$0.00	\$0.00	\$37.44	LOCAL DISTRICT
222305	KATIE NETTLES	\$0.00	\$0.00	\$100.04	LOCAL DISTRICT
222306	KELLIE BROOKS ISBELL	\$0.00	\$554.17	\$0.00	IN-STATE
222307	KELLY KEITH	\$0.00	\$0.00	\$92.43	LOCAL DISTRICT
222308	KIMBERLY HARN	\$0.00	\$0.00	\$462.74	LOCAL DISTRICT
222309	KORINELL SMITH	\$0.00	\$400.14	\$0.00	TRANSP-OTH PROVIDERS
222310	KRISTEN HUGHES	\$0.00	\$0.00	\$192.47	LOCAL DISTRICT
222311	KURT FORBES	\$0.00	\$331.40	\$0.00	IN-STATE
222312	KYLIE BURLESON	\$0.00	\$0.00	\$73.71	LOCAL DISTRICT
222313	LEIGH M NELSON	\$0.00	\$0.00	\$563.94	LOCAL DISTRICT
222314	LINDA HILL	\$1,617.85	\$0.00	\$0.00	OUT-OF-STATE
222315	LINDSEY ROBERTS	\$0.00	\$0.00	\$198.90	LOCAL DISTRICT
222316	LOU ANNE LASSERE	\$0.00	\$0.00	\$98.28	LOCAL DISTRICT
222317	LOU HANCOCK	\$0.00	\$0.00	\$86.58	LOCAL DISTRICT
222318	LUCINDA G. CUNNINGHAM	\$73.71	\$0.00	\$0.00	LOCAL DISTRICT
222319	MARGARET GAMBINO	\$0.00	\$0.00	\$18.72	LOCAL DISTRICT
222320	MARK DAVIS	\$1,530.28	\$0.00	\$0.00	OUT-OF-STATE
222321	MARTY MCRAE	\$0.00	\$0.00	\$90.00	IN-STATE
222322	MELANIE TOOMEY	\$0.00	\$766.99	\$0.00	IN-STATE
222323	MELISSA ROBERTSON	\$0.00	\$0.00	\$18.72	LOCAL DISTRICT
222324	MELISSA WHITE	\$0.00	\$0.00	\$397.80	LOCAL DISTRICT
222325	MICHAEL BLAND	\$0.00	\$58.50	\$0.00	LOCAL DISTRICT
222326	MICHAEL HUTCHINSON	\$0.00	\$0.00	\$188.37	LOCAL DISTRICT
222327	MICHELE HALL	\$0.00	\$0.00	\$65.52	LOCAL DISTRICT
222328	MIKE JOHNSON	\$0.00	\$0.00	\$80.73	LOCAL DISTRICT
222329	PATRICIA HOWARD	\$0.00	\$0.00	\$163.80	LOCAL DISTRICT
222330	PHILLIP HICKS	\$0.00	\$239.27	\$239.26	LOCAL DISTRICT
222331	ROBERT TYLER WILLIAMS	\$0.00	\$0.00	\$133.38	LOCAL DISTRICT
222332	SARAH THORJUSEN	\$0.00	\$0.00	\$93.60	LOCAL DISTRICT
222333	SHANNON CAULEY	\$0.00	\$0.00	\$181.35	LOCAL DISTRICT
222334	SHARON LYNN CUBITT	\$0.00	\$71.37	\$71.37	LOCAL DISTRICT
222335	SHIRLEY CARPENTER	\$0.00	\$47.79	\$0.00	SUBSTITUTES;LOCAL DISTRICT
222336	STACEY SHEILS	\$0.00	\$0.00	\$29.12	LOCAL DISTRICT
222337	SUSAN N SANTOS	\$0.00	\$0.00	\$37.44	LOCAL DISTRICT

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222338	TERESA R COWLEY	\$257.40	\$0.00	\$0.00	LOCAL DISTRICT
222339	TIRANA PORTER	\$0.00	\$135.00	\$0.00	IN-STATE
222340	TONY MYRICK	\$0.00	\$0.00	\$52.65	LOCAL DISTRICT
222341	VICKIE H LILES	\$0.00	\$0.00	\$50.31	LOCAL DISTRICT
222342	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$539.96	LOCAL DISTRICT
222343	4 D DESIGNS LLC	\$0.00	\$0.00	\$19,044.00	INSTR SUPPLIES
222344	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$291.00	OTH VEHICLE SUPPLIES
222345	ALABAMA INDEPENDENT SCHOOL	\$0.00	\$460.00	\$0.00	REGISTRATION FEES
222346	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$25,502.52	UTILITIES
222347	ALABAMA VOCATIONAL ASSOCIATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
222348	ALAMO CHIROPRACTIC, INC	\$300.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV;DRUG TESTING SERV
222349	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$10,637.06	\$3,179.73	OTHER PROF ED SERVIC;STUDENT EDUCATIONAL;OTHER PURCHASED SERV
222350	AMAZON.COM	\$6,141.48	\$2,907.67	\$1,306.08	INSTR SUPPLIES;OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES;CLASSROOM EQUIPMENT;OTH NONINST SUPPLIES;OFFICE SUPPLIES
222351	UPRISE HEALTH	\$0.00	\$0.00	\$3,759.00	OTHER PURCHASED SERV
222352	ANDREW B LEAVITT	\$0.00	\$0.00	\$4,122.50	MAINTENANCE SUPPLIES
222353	APPLE INC.	\$0.00	\$3,597.00	\$714.00	NON-CAP COMPUTER HDW;OTH NONINST SUPPLIES
222354	B & H PHOTO-VIDEO	\$0.00	\$10,497.90	\$0.00	CLASSROOM EQUIPMENT
222355	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$1,125.55	UTILITIES
222356	BAY IMAGES	\$0.00	\$0.00	\$185.00	OTH NONINST SUPPLIES
222357	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$942,650.00	BLDGS-CONSTRUCTED
222358	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,514.45	UTILITIES
222359	BLICK ART MATERIALS	\$546.95	\$444.33	\$1,398.62	INSTR SUPPLIES
222360	UNITED RENTALS, INC.	\$0.00	\$0.00	\$991.88	RENTAL-EQUIPMENT
222361	BREAKOUT, INC	\$99.00	\$0.00	\$0.00	INSTR SUPPLIES
222362	CCS PRESENTATION SYSTEMS	\$0.00	\$0.00	\$11,413.16	OTHER EQUIPMENT;OTHER PURCHASED SERV
222363	CHALKS TRUCK PARTS INC	\$12,785.00	\$0.00	\$0.00	VEHICLE PARTS
222364	COMMERCIAL VAN SPECIALIST	\$5,250.00	\$0.00	\$9,880.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
222365	COMPASS II LIFE SERVICES	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
222366	CULINARY DREAMS, INC	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
222367	DANIEL J DETMAN	\$0.00	\$0.00	\$127.50	OTHER PURCHASED SERV
222368	DAVISON OIL COMPANY, INC	\$3,861.03	\$0.00	\$0.00	OIL AND LUBRICANTS
222369	Eyewords Inc.	\$0.00	\$91.41	\$0.00	INSTR SUPPLIES
222370	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$4,939.00	EQUIP MAINT AGREEMTS
222371	FORMAX	\$0.00	\$0.00	\$1,078.00	OTHER PURCHASED SERV
222372	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$24,161.71	NON-INSTR SOFTWARE
222373	GEOCON ENGINEERING & MATERIAL	\$0.00	\$0.00	\$2,628.00	LAND IMPROVEMENT

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222374	GORAM AIR CONDITIONING CO.,INC	\$4,364.00	\$47,250.00	\$0.00	NON-INST EQUIPMENT;BUILDING IMPROVEMENT
222375	GREATAMERICA FINANCIAL	\$0.00	\$120.02	\$0.00	OTHER PURCHASED SERV
222376	GULF COAST TOURS	\$2,355.00	\$0.00	\$0.00	OTH PURCHASED SERV
222377	HUNTER SECURITY, INC DAPHNE	\$0.00	\$0.00	\$58,450.00	OTHER PURCHASED SERV;BLDGS-CONSTRUCTED
222378	INDIANA FURNITURE INDUSTRIES	\$0.00	\$0.00	\$14,057.98	FURN & FIX <\$5000
222379	Jessica Wilson	\$0.00	\$0.00	\$147.00	CHARGES FOR SERVICES
222380	JOHNNIE MAE MCQUITERY	\$0.00	\$0.00	\$76.00	OTH P/R WHH DEDUCT
222381	KONICA MINOLTA	\$0.00	\$646.11	\$0.00	OTHER PURCHASED SERV
222382	KRONOS INCORPORATED	\$0.00	\$0.00	\$18,050.49	OTHER PURCHASED SERV
222383	KRONOS SAASHR, INC	\$0.00	\$0.00	\$12,373.50	NON-INSTR SOFTWARE
222384	LAUREN KRISTEN TATUM	\$0.00	\$0.00	\$3,122.50	OTHER PURCHASED SERV
222385	LOCKER PRO	\$0.00	\$0.00	\$32,985.00	BLDG IMPR < \$50,000
222386	MARJORIE JEFFERS	\$0.00	\$0.00	\$133.84	OTHER PURCHASED SERV
222387	MELTON, ESPY & WILLIAMS, P.C.	\$0.00	\$0.00	\$5,847.70	LEGAL FEES
222388	MUNCIE RECLAMATION AND SUPPLY	\$904.19	\$0.00	\$0.00	VEHICLE PARTS
222389	NELNET BUSINESS SOLUTIONS, INC	\$0.00	\$950.00	\$0.00	REGISTRATION FEES
222390	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$22,240.98	UTILITIES
222391	OTC BRANDS, INC.	\$381.55	\$0.00	\$0.00	INSTR SUPPLIES
222392	OXFORD UNIVERSITY PRESS USA	\$97.68	\$0.00	\$0.00	INSTR SUPPLIES
222393	PAINT SLINGERS INC	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
222394	PEDAL VALVES INC	\$0.00	\$0.00	\$1,849.60	MAINTENANCE SUPPLIES
222395	PERFECTFORMS, INC.	\$0.00	\$0.00	\$19,530.00	NON-INSTR SOFTWARE
222396	Peter Pocase	\$0.00	\$0.00	\$42.00	CHARGES FOR SERVICES
222397	REFUEL FUEL MANAGEMENT SYSTEM	\$48,149.43	\$0.00	\$4,007.43	FUEL-GASOLINE
222398	RETIREMENT SYSTEMS OF ALABAMA	\$0.00	\$0.00	\$4,830.39	STATE RETIREMENT
222399	ROBERTSDALE HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPR TRN OUT/LSA
222400	INTERSTATE BILLING SERVICE, IN	\$1,636.24	\$0.00	\$200.00	VEHICLE PARTS;OTHER PURCHASED SERV
222401	SAWGRASS CONSULTING, LLC	\$0.00	\$0.00	\$780.00	OTHER PURCHASED SERV
222402	SCHMIDTS MUSIC	\$0.00	\$2,675.00	\$0.00	CLASSROOM EQUIPMENT
222403	Serena M Booth	\$0.00	\$0.00	\$44.00	CHARGES FOR SERVICES
222404	SHAW INDUSTRIES, INC.	\$9,036.66	\$0.00	\$0.00	BUILDING IMPROVEMENT
222405	SPIRE	\$0.00	\$0.00	\$19,155.05	UTILITIES
222406	THE CORE PROJECT INC	\$0.00	\$0.00	\$12,569.10	OTHER PURCHASED SERV
222407	TSA INC	\$397.46	\$0.00	\$0.00	INSTR SUPPLIES
222408	UNIVERSAL PEST CONTROL	\$0.00	\$0.00	\$7,360.00	OTHER PURCHASED SERV
222409	UNIVERSITY OF MARYLAND	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
222410	VB Ideas	\$0.00	\$8,502.00	\$0.00	OTHER PURCHASED SERV
222411	WISE - WOOLLEY INSTITUTE FOR	\$0.00	\$500.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
222412	XYZ PRINTING, INC	\$101.82	\$0.00	\$0.00	INSTR SUPPLIES
900006105	ALICIA DUNCAN	\$0.00	\$0.00	\$420.62	LOCAL DISTRICT
900006106	AMANDA RUSSELL	\$0.00	\$0.00	\$219.96	LOCAL DISTRICT
900006107	AMY A STUTTS	\$0.00	\$0.00	\$399.56	LOCAL DISTRICT
900006108	AMY KENNEDY	\$0.00	\$0.00	\$109.40	LOCAL DISTRICT
900006109	AMY PLUNKETT	\$0.00	\$0.00	\$529.08	LOCAL DISTRICT;IN-STATE
900006110	AMY WILHELM	\$0.00	\$0.00	\$109.98	LOCAL DISTRICT
900006111	ANDRE WILLIAMS	\$0.00	\$0.00	\$287.82	LOCAL DISTRICT
900006112	ANGELA COOKE	\$0.00	\$0.00	\$253.89	LOCAL DISTRICT
900006113	ASHLEY BARNHILL	\$0.00	\$0.00	\$183.11	LOCAL DISTRICT
900006114	BRENDA NICHOLAS	\$0.00	\$0.00	\$347.49	LOCAL DISTRICT
900006115	BRIDGETT CREEL	\$0.00	\$0.00	\$358.61	LOCAL DISTRICT
900006116	BROOKE WATERS	\$0.00	\$0.00	\$257.94	IN-STATE
900006117	CANDACE ROBINSON	\$0.00	\$0.00	\$336.38	LOCAL DISTRICT
900006118	CANDICE HAMMOCK	\$0.00	\$0.00	\$134.55	LOCAL DISTRICT
900006119	CHARLOTTE M DORGAN	\$0.00	\$0.00	\$273.78	LOCAL DISTRICT
900006120	CHERRY PENN	\$0.00	\$0.00	\$243.95	LOCAL DISTRICT
900006121	CHRISTINA ARDOIN	\$0.00	\$0.00	\$220.55	LOCAL DISTRICT
900006122	CHRISTINE OLSEN	\$0.00	\$0.00	\$38.61	LOCAL DISTRICT
900006123	CHRISTY BURT	\$0.00	\$0.00	\$365.34	LOCAL DISTRICT
900006124	CLAIRE BRENNER	\$0.00	\$0.00	\$145.08	LOCAL DISTRICT
900006125	CLARA MATTHEWS	\$0.00	\$0.00	\$297.77	LOCAL DISTRICT
900006126	CRYSTAL TOMECEK	\$0.00	\$0.00	\$233.42	LOCAL DISTRICT
900006127	DANA STACEY	\$0.00	\$0.00	\$166.14	LOCAL DISTRICT
900006128	DAWN S FRENETTE	\$0.00	\$0.00	\$211.77	LOCAL DISTRICT
900006129	DEANNA LEPA	\$0.00	\$0.00	\$198.90	LOCAL DISTRICT
900006130	DEBORAH MCDONALD	\$0.00	\$0.00	\$250.15	LOCAL DISTRICT
900006131	DEBRA S THOMPSON	\$0.00	\$0.00	\$120.51	LOCAL DISTRICT
900006132	DENITA HILL	\$0.00	\$0.00	\$108.81	LOCAL DISTRICT
900006133	DESIREA M MCGILVRAY	\$341.06	\$0.00	\$0.00	LOCAL DISTRICT
900006134	DONNA P DAW	\$0.00	\$0.00	\$339.07	LOCAL DISTRICT
900006135	ELIZABETH A CAMERON	\$0.00	\$0.00	\$86.58	LOCAL DISTRICT
900006136	ELIZABETH SAVARESE	\$83.07	\$0.00	\$0.00	LOCAL DISTRICT
900006137	ELNORIA ROPER	\$35.10	\$0.00	\$0.00	LOCAL DISTRICT
900006138	EMMA L WILLIS	\$0.00	\$0.00	\$73.71	LOCAL DISTRICT
900006139	ERIC WEST	\$0.00	\$0.00	\$90.00	IN-STATE
900006140	GLENDA JOHNSON	\$0.00	\$0.00	\$131.62	LOCAL DISTRICT
900006141	HOMER COFFMAN	\$0.00	\$0.00	\$133.97	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006142	JENNIFER B. COOK	\$0.00	\$0.00	\$221.13	LOCAL DISTRICT
900006143	JEREMY A SMITH	\$410.67	\$0.00	\$0.00	LOCAL DISTRICT
900006144	JEREMY KING	\$0.00	\$0.00	\$52.07	LOCAL DISTRICT
900006145	JESSICA INLOW	\$0.00	\$0.00	\$81.90	LOCAL DISTRICT
900006146	JOHNELLE L KELLY	\$105.30	\$0.00	\$0.00	LOCAL DISTRICT
900006147	JONATHAN CRAWFORD	\$0.00	\$0.00	\$485.27	LOCAL DISTRICT;IN-STATE
900006148	JUNE EVANS	\$0.00	\$0.00	\$124.02	LOCAL DISTRICT
900006149	KATHY NICHOL	\$122.85	\$0.00	\$0.00	LOCAL DISTRICT
900006150	KENDALL MOWDY	\$0.00	\$939.57	\$0.00	IN-STATE;LOCAL DISTRICT
900006151	KRISLYN DIENES	\$0.00	\$0.00	\$442.26	LOCAL DISTRICT
900006152	KRISTIE COKER	\$0.00	\$0.00	\$104.13	LOCAL DISTRICT
900006153	KRISTINE L HICKMAN	\$0.00	\$490.16	\$0.00	IN-STATE
900006154	LAREN WIMBERLEY	\$0.00	\$0.00	\$196.56	LOCAL DISTRICT
900006155	LAUREN KLEIN	\$0.00	\$0.00	\$167.31	LOCAL DISTRICT
900006156	LAUREN WOODSON	\$0.00	\$0.00	\$92.43	LOCAL DISTRICT
900006157	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$139.82	LOCAL DISTRICT
900006158	LESLEY JAMES	\$0.00	\$0.00	\$135.72	LOCAL DISTRICT
900006159	LORRY M REDDITT	\$0.00	\$0.00	\$707.27	LOCAL DISTRICT
900006160	MARCY SMITH	\$0.00	\$0.00	\$371.48	LOCAL DISTRICT
900006161	MELISSA ARD	\$0.00	\$0.00	\$341.06	LOCAL DISTRICT
900006162	MELISSA SMITH	\$0.00	\$0.00	\$177.26	LOCAL DISTRICT
900006163	MEREDITH PITARD	\$0.00	\$0.00	\$153.27	LOCAL DISTRICT
900006164	MORRELL T. BAXTER	\$0.00	\$673.69	\$0.00	IN-STATE;LOCAL DISTRICT
900006165	NATASHA KELLY	\$0.00	\$0.00	\$69.62	LOCAL DISTRICT
900006166	PATRICE DAVIS	\$2,339.30	\$0.00	\$175.50	OUT-OF-STATE;LOCAL DISTRICT
900006167	PAUL TAYLOR	\$0.00	\$0.00	\$282.56	LOCAL DISTRICT
900006168	PAULA RENEE CARTER	\$0.00	\$0.00	\$135.00	IN-STATE
900006169	RACHEL P. HARRISON	\$0.00	\$0.00	\$77.22	LOCAL DISTRICT
900006170	RHONDA L MELTON	\$0.00	\$0.00	\$1,057.10	LOCAL DISTRICT
900006171	RYAN ENGLAND	\$0.00	\$0.00	\$105.30	LOCAL DISTRICT
900006172	SHARON POWERS	\$0.00	\$0.00	\$403.65	LOCAL DISTRICT
900006173	SILVIA SCOTT ALMEIDA	\$0.00	\$0.00	\$345.15	LOCAL DISTRICT
900006174	SONJA BLOUNT	\$0.00	\$0.00	\$32.76	LOCAL DISTRICT
900006175	STEPHANIE SANNES	\$0.00	\$0.00	\$136.31	LOCAL DISTRICT
900006176	TAMMY YOUNCE	\$0.00	\$0.00	\$304.20	LOCAL DISTRICT
900006177	TERI MICHELLE CARR	\$0.00	\$0.00	\$32.18	LOCAL DISTRICT
900006178	TIFFANY WILSON	\$0.00	\$0.00	\$477.70	IN-STATE
900006179	TIFFENY HOWARD	\$0.00	\$538.51	\$0.00	IN-STATE;LOCAL DISTRICT

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900006180	TUYEN COLLINS	\$0.00	\$0.00	\$2,231.22	OUT-OF-STATE
32222	AMANDA MCMAHON	\$0.00	\$12.87	\$0.00	LOCAL DISTRICT
32223	ANGELA BREWSTER	\$0.00	\$60.00	\$0.00	DAILY SALES- LUNCH
32224	ANNE TRUEHART	\$0.00	\$110.60	\$0.00	DAILY SALES- LUNCH
32225	AUTUMN HAIRSTON	\$0.00	\$35.25	\$0.00	DAILY SALES- LUNCH
32226	BALDWIN COUNTY HEALTH DEPT.	\$0.00	\$210.00	\$0.00	REGISTRATION FEES
32227	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$1,600.00	\$0.00	OTHER PROPERTY SERV
32228	BUTLER FOODS OF PENSACOLA INC.	\$0.00	\$158,545.19	\$0.00	PURCHASED FOOD
32229	COASTAL HUMITEC	\$0.00	\$1,911.00	\$0.00	OTHER PURCHASED SERV
32230	DENISE BARNETT	\$0.00	\$80.73	\$0.00	LOCAL DISTRICT
32231	DOROTHY PICKETT	\$0.00	\$70.20	\$0.00	LOCAL DISTRICT
32232	ELIZABETH BOYKIN MINTO	\$0.00	\$80.75	\$0.00	DAILY SALES- LUNCH
32233	ELIZABETH JACKSON	\$0.00	\$50.31	\$0.00	LOCAL DISTRICT
32234	ERIN MILLER	\$0.00	\$197.73	\$0.00	LOCAL DISTRICT
32235	GULF COAST BUSINESS SYSTEMS	\$0.00	\$367.98	\$0.00	OFFICE SUPPLIES
32236	JD DUKE	\$0.00	\$69.25	\$0.00	DAILY SALES- LUNCH
32237	JOSEPH GRIFFITH	\$0.00	\$21.06	\$0.00	LOCAL DISTRICT
32238	KAREN CAMPBELL	\$0.00	\$153.54	\$0.00	LOCAL DISTRICT
32239	KATHERINE POPE	\$0.00	\$122.27	\$0.00	LOCAL DISTRICT
32240	LATASHA JACKSON	\$0.00	\$7.02	\$0.00	LOCAL DISTRICT
32241	LAUREN ALLDREDGE	\$0.00	\$22.90	\$0.00	DAILY SALES- LUNCH
32242	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$650.00	\$0.00	OTHER PURCHASED SERV
32243	LISA MIKESELL	\$0.00	\$60.84	\$0.00	LOCAL DISTRICT
32244	LOXLEY FARM MARKET	\$0.00	\$678.00	\$0.00	PURCHASED FOOD
32246	MELISSA SUITS	\$0.00	\$69.25	\$0.00	DAILY SALES- LUNCH
32247	MIRANDA CRAWFORD	\$0.00	\$30.50	\$0.00	DAILY SALES- LUNCH
32248	MOGLE SOLUTIONS, LLC	\$0.00	\$3,800.00	\$0.00	NON-INSTR SOFTWARE
32249	NICOLE SOSIENSKI	\$0.00	\$16.38	\$0.00	LOCAL DISTRICT
32250	OLVIN CARDONA	\$0.00	\$20.75	\$0.00	DAILY SALES- LUNCH
32251	PAULA HUDSON	\$0.00	\$44.46	\$0.00	LOCAL DISTRICT
32252	RUBY JONES	\$0.00	\$73.71	\$0.00	LOCAL DISTRICT
32253	SAMS CLUB DIRECT	\$0.00	\$45.48	\$0.00	PURCHASED FOOD
32254	SARAH HECKMAN	\$0.00	\$20.00	\$0.00	DAILY SALES- LUNCH
32255	SHAUNA WHITE	\$0.00	\$37.50	\$0.00	DAILY SALES- LUNCH
32256	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$618.01	\$0.00	OFFICE SUPPLIES;FOOD SERV SUPPLIES
32257	SYSCO GULF COAST, LLC	\$0.00	\$7,730.13	\$0.00	PURCHASED FOOD
32258	TAWANNA RANKIN	\$0.00	\$22.82	\$0.00	LOCAL DISTRICT

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32259	THE MERCHANTS COMPANY	\$0.00	\$374,405.32	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
32260	TRESSA WIMPEE	\$0.00	\$33.35	\$0.00	LOCAL DISTRICT
32261	Vend-ucation LLC	\$0.00	\$24,950.00	\$0.00	OTHER EQUIPMENT
32262	VICKIE DOEGE	\$0.00	\$73.71	\$0.00	LOCAL DISTRICT
32263	VIVIAN KNISLEY	\$0.00	\$89.00	\$0.00	DAILY SALES- LUNCH
32264	WHITNEY BRIONES	\$0.00	\$103.25	\$0.00	DAILY SALES- LUNCH
32265	XEROX CORPORATION	\$0.00	\$113.12	\$0.00	OTHER PURCHASED SERV
		\$787,192.68	\$2,018,065.64	\$4,772,797.10	