

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2021 - 11/30/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31998	REGIONS BANK	\$0.00	\$205,217.01	\$0.00	ACCOUNTS PAYABLE
31999	REGIONS BANK	\$0.00	\$13,102.15	\$0.00	ACCOUNTS PAYABLE
220833	A+ COLLEGE READY	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
220834	ALABAMA ART EDUCATION ASSOC	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
220835	ALABAMA PLUMBERS AND GAS	\$0.00	\$0.00	\$25.00	OTHER DUES AND FEES
220836	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$55,059.73	UTILITIES
220837	AMAZON.COM	\$2,030.18	\$3,039.15	\$7,671.11	INSTR SUPPLIES;OTH NONINST SUPPLIES;STAFF INST SUPPLIES;MAINTENANCE SUPPLIES;NON-INST EQUIPMENT
220838	UPRISE HEALTH	\$0.00	\$0.00	\$9,787.50	OTHER PROF SERVICES
220839	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
220840	APPLE INC.	\$0.00	\$0.00	\$2,746.85	CLASSROOM EQUIPMENT;OTHER PURCHASED SERV
220841	ARACELI E CASTELLANOS-MEDINA	\$0.00	\$0.00	\$225.00	OTHER PURCHASED SERV
220842	ART S MUSIC SHOP	\$0.00	\$45,778.97	\$0.00	CLASSROOM EQUIPMENT;OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
220843	AT&T	\$0.00	\$0.00	\$16.98	TELEPHONE
220844	AT&T	\$0.00	\$0.00	\$1.80	TELEPHONE
220845	AT&T	\$0.00	\$0.00	\$672.46	TELEPHONE
220846	BALD CO VIRTUAL SECONDARY SCHL	\$0.00	\$0.00	\$300.00	OPR TRN OUT/LSA
220847	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES
220848	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$41,795.60	UTILITIES
220849	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$4,463.00	TELEPHONE
220850	BALDWIN COUNTY SOLID WASTE	\$0.00	\$0.00	\$22.50	UTILITIES
220851	BELFOREST ELEMENTARY	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
220852	BELL & COMPANY	\$0.00	\$0.00	\$14,060.60	MAINTENANCE SUPPLIES
220853	BOB S BOOK BINDING	\$0.00	\$0.00	\$560.00	OTHER PURCHASED SERV
220854	BOOTH MEDICAL EQUIPMENT CO INC	\$0.00	\$0.00	\$59.61	INSTR SUPPLIES
220855	CAPITAL TRAILER & EQPT. CO.	\$2,996.23	\$0.00	\$0.00	VEHICLE PARTS
220856	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
220857	CHALKS TRUCK PARTS INC	\$673.04	\$0.00	\$0.00	VEHICLE PARTS
220858	CITY OF FOLEY	\$0.00	\$0.00	\$5,568.95	UTILITIES
220859	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$23,335.02	UTILITIES
220860	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$1,872.72	OTHER PURCHASED SERV
220861	COVINGTON FLOORING COMPANY, IN	\$4,258.00	\$0.00	\$0.00	BLDG IMPR < \$50,000
220862	DAPHNE EAST ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
220863	DAPHNE ELEMENTARY	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
220864	DAPHNE HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
220865	DAPHNE KAPPA LEAGUE	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
220866	DAPHNE MIDDLE SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
220867	DAVISON OIL COMPANY, INC	\$4,442.16	\$0.00	\$0.00	OIL AND LUBRICANTS
220868	DEPARTMENT OF YOUTH SERVICES	\$21,905.64	\$0.00	\$0.00	STUDENT EDUCATIONAL
220869	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,122.00	UTILITIES
220870	FAIRHOPE ELEM EAST SCHOOL	\$0.00	\$0.00	\$1,000.00	OPR TRN OUT/LSA
220871	FAIRHOPE ELEM WEST SCHOOL	\$0.00	\$0.00	\$1,000.00	OPR TRN OUT/LSA
220872	FAIRHOPE HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPR TRN OUT/LSA
220873	FAIRHOPE MIDDLE SCHOOL	\$0.00	\$0.00	\$1,000.00	OPR TRN OUT/LSA
220874	FOLEY HIGH SCHOOL	\$0.00	\$0.00	\$5,428.00	OPR TRN OUT/LSA
220875	FRONTLINE TECHNOLOGIES GROUP	\$2,760.00	\$0.00	\$14,404.00	OTHER PURCHASED SERV;NON-INSTR SOFTWARE
220876	GLENN R BURGETT/DBA	\$0.00	\$0.00	\$1,533.50	OTHER PURCHASED SERV
220877	GORDON & ZAKARY, INC	\$0.00	\$0.00	\$140,140.54	BLDGS-CONSTRUCTED
220878	IDA - AL INTERN DYSLEXIA ASSOC	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
220879	J LARRY NEWTON SCHOOL	\$0.00	\$0.00	\$1,000.00	OPR TRN OUT/LSA
220880	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
220881	JENNIFER NULL	\$0.00	\$350.00	\$0.00	STAFF ED SERVICES
220882	KEYS TO LITERACY, LLC	\$0.00	\$0.00	\$1,313.00	INSTR SUPPLIES
220883	KRISTI BUSH	\$0.00	\$1,200.00	\$0.00	OTHER PURCHASED SERV
220884	KRONOS INCORPORATED	\$0.00	\$0.00	\$16,884.24	OTHER PURCHASED SERV
220885	KRONOS SAASHR, INC	\$0.00	\$0.00	\$11,897.60	NON-INSTR SOFTWARE
220886	LAUREN KRISTEN TATUM	\$0.00	\$0.00	\$2,250.00	OTHER PURCHASED SERV
220887	LOWES	\$0.00	\$0.00	\$1,713.80	MAINTENANCE SUPPLIES
220888	MATHES OF AL ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,097.79	MAINTENANCE SUPPLIES
220889	MEREDITH IVY	\$0.00	\$0.00	\$360.00	OTHER PURCHASED SERV
220890	MICHAEL W MALM	\$940.00	\$0.00	\$0.00	OTHER PURCHASED SERV
220891	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
220892	MOBILE MODULAR	\$0.00	\$0.00	\$7,176.00	OTHER PURCHASED SERV
220893	MUNCIE RECLAMATION AND SUPPLY	\$130.14	\$0.00	\$0.00	VEHICLE PARTS
220894	NATIONWIDE BUS PARTS, INC.	\$2,740.88	\$0.00	\$0.00	VEHICLE PARTS
220895	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$7,174.26	UTILITIES
220896	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$2,860.38	UTILITIES
220897	PAINT SLINGERS INC	\$0.00	\$0.00	\$4,500.00	OTHER PURCHASED SERV
220898	REFUEL FUEL MANAGEMENT SYSTEM	\$122,723.25	\$0.00	\$16,206.23	FUEL-GASOLINE
220899	ROBERT STUART	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
220900	ROCKWELL ELEMENTARY	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
220901	RR DONNELLEY	\$0.00	\$0.00	\$2,289.22	OTH NONINST SUPPLIES
220902	INTERSTATE BILLING SERVICE, IN	\$0.00	\$0.00	\$9,924.33	OTHER PURCHASED SERV
220903	AMY MCCLELLAN	\$0.00	\$0.00	\$134.40	LOCAL DISTRICT
220904	SAWGRASS CONSULTING, LLC	\$14,442.58	\$0.00	\$20,250.00	BLDGS-CONSTRUCTED;LAND IMPROVEMENT;OTHER PROF SERVICES
220905	SCHOOL SOCIAL WORK ASSOCIATION	\$520.00	\$0.00	\$0.00	REGISTRATION FEES
220906	SCHOOL SOCIAL WORK ASSOCIATION	\$275.00	\$0.00	\$0.00	REGISTRATION FEES
220907	DUDE SOLUTIONS	\$0.00	\$0.00	\$44,959.89	LICENSE FEES
220908	SEEDS	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
220909	SEESAW LEARNING, INC.	\$0.00	\$1,182.50	\$0.00	OTHER PURCHASED SERV
220910	SENTRY INSULATION, INC	\$0.00	\$0.00	\$15,036.93	OTHER PURCHASED SERV
220911	SFEED	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
220912	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
220913	SHERMAN & LACEY, LLP	\$0.00	\$0.00	\$2,295.00	LEGAL FEES
220914	SOUTH BALDWIN REGIONAL MED.CTR	\$359.00	\$0.00	\$0.00	DRUG TESTING SERV
220915	SWAPTE, INC	\$0.00	\$1,000.00	\$0.00	INTERGOVT PAYABLE
220916	SPANISH FT ELEM SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
220917	SPANISH FORT HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
220918	SPANISH FORT MIDDLE SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
220919	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$3,500.10	UTILITIES
220920	SPIRE	\$0.00	\$0.00	\$16,628.02	UTILITIES
220921	STRATEGY, INC.	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
220922	SWEETWATER CONSTRUCTION LLC	\$0.00	\$0.00	\$94,755.00	LAND IMPROVEMENT
220923	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$7,300.12	EQUIP MAINT AGREEMTS
220924	TESTOUT CORPORATION	\$1,500.00	\$0.00	\$0.00	INSTR. SOFTWARE
220925	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
220926	TOWN OF LOXLEY	\$0.00	\$0.00	\$1,003.22	UTILITIES
220927	TOWN OF SILVERHILL	\$0.00	\$0.00	\$219.09	UTILITIES
220928	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$1,584.03	UTILITIES
220929	TRUCKWORX/KENWORTH OF MOBILE	\$1,735.03	\$0.00	\$0.00	VEHICLE PARTS
220930	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$21,675.00	\$0.00	STAFF ED SERVICES
220931	W.J. CARROLL SCHOOL	\$0.00	\$0.00	\$2,500.00	OPR TRN OUT/LSA
220932	WILLIAM B. PARMER	\$100.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
220933	WILLIAM T HARBOUR JR	\$0.00	\$0.00	\$71.88	OTHER PURCHASED SERV
220934	WORKFORCEQA, LLC	\$1,256.60	\$0.00	\$0.00	DRUG TESTING SERV
220935	ZEE COMPANY INC.	\$0.00	\$0.00	\$1,742.00	MAINTENANCE SUPPLIES
220936	REGIONS BANK	\$10,415.90	\$27,126.18	\$554,668.43	ACCOUNTS PAYABLE
220937	REGIONS BANK	\$35,826.19	\$29,935.39	\$1,012,046.39	ACCOUNTS PAYABLE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
220938	ALISON MITCHELL	\$0.00	\$0.00	\$834.18	IN-STATE;LOCAL DISTRICT
220939	AMBER R HAWKINS	\$0.00	\$16.80	\$0.00	LOCAL DISTRICT
220940	ANA FARIAS	\$0.00	\$75.00	\$45.92	REGISTRATION FEES;LOCAL DISTRICT
220941	ANDRE WILLIAMS	\$0.00	\$0.00	\$232.96	LOCAL DISTRICT
220942	ANDREA LINDSEY	\$0.00	\$0.00	\$60.48	LOCAL DISTRICT
220943	ANDREA P HART	\$0.00	\$0.00	\$155.68	LOCAL DISTRICT
220944	ANNA HARDY	\$0.00	\$0.00	\$57.12	LOCAL DISTRICT
220945	BRAEDEN RAY	\$0.00	\$0.00	\$80.64	LOCAL DISTRICT
220946	BRITTANY RAINBOLT	\$0.00	\$896.64	\$0.00	IN-STATE
220947	CARRIE LEIGH MAXWELL	\$0.00	\$0.00	\$698.26	IN-STATE
220948	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$48.16	LOCAL DISTRICT
220949	CHARLOTTE M DORGAN	\$0.00	\$0.00	\$125.44	LOCAL DISTRICT
220950	CHRISTA GOODWIN	\$0.00	\$504.84	\$0.00	IN-STATE
220951	CHRISTINA ARDOIN	\$0.00	\$0.00	\$280.56	LOCAL DISTRICT
220952	DANA NOBLES	\$0.00	\$0.00	\$136.64	LOCAL DISTRICT
220953	DAYN MAJURE	\$0.00	\$0.00	\$61.04	LOCAL DISTRICT
220954	ELIZABETH PIERCE	\$0.00	\$629.04	\$0.00	IN-STATE
220955	EMMA L WILLIS	\$0.00	\$0.00	\$497.28	LOCAL DISTRICT
220956	ERIC D SMITH	\$0.00	\$0.00	\$68.88	LOCAL DISTRICT
220957	ERIN BROWN	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
220958	GREGORY ULLAND	\$0.00	\$699.10	\$0.00	IN-STATE
220959	HOLLEY C SMITH	\$0.00	\$0.00	\$281.68	LOCAL DISTRICT
220960	JACKIE STAPLETON	\$0.00	\$255.00	\$0.00	REGISTRATION FEES
220961	JANAY DAWSON	\$0.00	\$0.00	\$71.68	LOCAL DISTRICT
220962	JEFFERY ROBERTSON	\$0.00	\$528.27	\$0.00	IN-STATE
220963	JENNA STRADLEY	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
220964	JENNIFER ALBERSTADT	\$0.00	\$0.00	\$142.80	LOCAL DISTRICT
220965	JENNIFER WALDROP	\$0.00	\$0.00	\$711.54	IN-STATE;LOCAL DISTRICT
220966	JILL JORDAN	\$0.00	\$0.00	\$42.56	LOCAL DISTRICT
220967	JOANNA WORCH	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
220968	JOYCE GARRISON	\$0.00	\$0.00	\$4.48	LOCAL DISTRICT
220969	JOYLYN RUFFIN	\$0.00	\$0.00	\$62.72	LOCAL DISTRICT
220970	KAITLYN DOYLE	\$0.00	\$0.00	\$273.28	LOCAL DISTRICT
220971	KARA SIZEMORE	\$0.00	\$667.82	\$0.00	IN-STATE
220972	KATIE NETTLES	\$0.00	\$0.00	\$700.58	OUT-OF-STATE;LOCAL DISTRICT
220973	KELLI WALLACE	\$0.00	\$1,341.80	\$0.00	REGISTRATION FEES;OUT-OF-STATE
220974	KELLIE BROOKS ISBELL	\$0.00	\$708.26	\$0.00	IN-STATE;REGISTRATION FEES;LOCAL DISTRICT
220975	KELLY KEITH	\$0.00	\$0.00	\$164.08	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
220976	KIMBERLY HARN	\$0.00	\$0.00	\$490.00	LOCAL DISTRICT
220977	KORINELL SMITH	\$0.00	\$231.84	\$0.00	TRANSP-OTH PROVIDERS
220978	KRISTEN MACQUEEN	\$0.00	\$0.00	\$53.20	LOCAL DISTRICT
220979	KRISTIE COKER	\$0.00	\$0.00	\$85.12	LOCAL DISTRICT
220980	KYLIE BURLESON	\$0.00	\$0.00	\$87.92	LOCAL DISTRICT
220981	LEE ANN WILLIAMS	\$0.00	\$0.00	\$318.68	LOCAL DISTRICT
220982	LEE STACKS	\$0.00	\$0.00	\$56.00	LOCAL DISTRICT
220983	LEIGH M NELSON	\$0.00	\$0.00	\$824.88	LOCAL DISTRICT
220984	LINDA HARRIS	\$0.00	\$75.00	\$70.56	REGISTRATION FEES;LOCAL DISTRICT
220985	LINDSEY ROBERTS	\$0.00	\$0.00	\$217.28	LOCAL DISTRICT
220986	LISA CREPS	\$0.00	\$1,777.04	\$0.00	OUT-OF-STATE;REGISTRATION FEES
220987	LONNIE J FOSTER	\$0.00	\$0.00	\$575.36	IN-STATE
220988	LOU STROPE	\$0.00	\$0.00	\$60.48	LOCAL DISTRICT
220989	LUCINDA G. CUNNINGHAM	\$33.60	\$0.00	\$0.00	LOCAL DISTRICT
220990	MADISON FIELDS	\$0.00	\$45.00	\$0.00	IN-STATE
220991	MARGARET CLARK	\$0.00	\$636.88	\$0.00	IN-STATE
220992	MARY BARNES	\$0.00	\$0.00	\$358.40	LOCAL DISTRICT
220993	MELANIE IKERMAN	\$0.00	\$0.00	\$47.04	LOCAL DISTRICT
220994	MELISSA ARD	\$0.00	\$725.50	\$73.92	IN-STATE;LOCAL DISTRICT
220995	MELISSA WHITE	\$0.00	\$0.00	\$388.08	LOCAL DISTRICT
220996	MICHELLE GAY	\$0.00	\$0.00	\$38.08	LOCAL DISTRICT
220997	MIKE JOHNSON	\$0.00	\$0.00	\$59.36	LOCAL DISTRICT
220998	MITCH BENNEFIELD	\$0.00	\$474.97	\$0.00	IN-STATE
220999	NELDA REICHLEY	\$0.00	\$0.00	\$284.88	IN-STATE
221000	PATRICIA HOWARD	\$0.00	\$0.00	\$188.16	LOCAL DISTRICT
221001	PATSY BRANTLEY	\$0.00	\$598.00	\$0.00	REGISTRATION FEES
221002	PHILLIP HICKS	\$0.00	\$214.48	\$214.48	LOCAL DISTRICT
221003	RACHEL QUARLES	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
221004	REGENA GAMBLE	\$0.00	\$388.12	\$50.40	IN-STATE;LOCAL DISTRICT
221005	ROANNA COLEMAN	\$0.00	\$249.96	\$0.00	IN-STATE
221006	ROBERT STUART	\$0.00	\$0.00	\$188.16	LOCAL DISTRICT
221007	ROBERT TYLER WILLIAMS	\$0.00	\$0.00	\$120.96	LOCAL DISTRICT
221008	AMY MCCLELLAN	\$0.00	\$378.72	\$26.88	IN-STATE;LOCAL DISTRICT
221009	SAMANTHA HAMMACK	\$0.00	\$437.10	\$0.00	IN-STATE
221010	SARA KENNEDY	\$0.00	\$0.00	\$69.44	LOCAL DISTRICT
221011	SARAH THORJUSEN	\$0.00	\$0.00	\$734.13	OUT-OF-STATE;LOCAL DISTRICT
221012	SHANNON CAULEY	\$0.00	\$0.00	\$63.84	LOCAL DISTRICT
221013	SHANNON MCCURDY	\$0.00	\$0.00	\$247.07	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
221014	SHARON LYNN CUBITT	\$0.00	\$66.08	\$66.08	LOCAL DISTRICT
221015	SHARON POWERS	\$0.00	\$0.00	\$239.68	LOCAL DISTRICT
221016	SHERRY RAINBOLT	\$0.00	\$0.00	\$42.56	LOCAL DISTRICT
221017	SHIRLEY CARPENTER	\$0.00	\$74.76	\$0.00	LOCAL DISTRICT
221018	SONDRA LUKER	\$0.00	\$230.48	\$0.00	IN-STATE
221019	STACEY SHEILS	\$0.00	\$417.24	\$43.68	IN-STATE;LOCAL DISTRICT
221020	STACEY TAYLOR	\$0.00	\$135.00	\$0.00	IN-STATE
221021	STEPHANIE WHIDDON	\$0.00	\$851.70	\$0.00	IN-STATE
221022	TERA CAGLE	\$0.00	\$249.96	\$0.00	IN-STATE
221023	TERESA R COWLEY	\$234.08	\$0.00	\$0.00	LOCAL DISTRICT
221024	TONY MYRICK	\$0.00	\$0.00	\$44.80	LOCAL DISTRICT
221025	VALLE M COX	\$0.00	\$630.16	\$0.00	IN-STATE
221026	VICTORIA FRENCH	\$0.00	\$0.00	\$78.40	LOCAL DISTRICT
221028	WILLIAM STARR	\$0.00	\$285.80	\$0.00	IN-STATE
221029	ZACH WENZEL	\$0.00	\$389.04	\$0.00	IN-STATE
221030	ZACK WIGSTROM	\$0.00	\$2,040.01	\$0.00	OUT-OF-STATE;REGISTRATION FEES
221031	A2Z COMMUNICATIONS, INC.	\$0.00	\$0.00	\$612.00	INSTR SUPPLIES
221032	ADAMS STEWART ARCHITECTS, LLC	\$0.00	\$0.00	\$359,805.38	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
221033	AL BOARD COSMETOLOGY/BARBERING	\$0.00	\$450.00	\$0.00	TESTING SUPPLIES
221034	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$24.25	VEHICLE PARTS
221035	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$26,195.31	UTILITIES
221036	ALAMO CHIROPRACTIC, INC	\$420.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV;DRUG TESTING SERV
221037	AMAZON.COM	\$4,778.62	\$6,244.84	\$9,953.94	INSTR SUPPLIES;OTH NONINST SUPPLIES;OTH VEHICLE SUPPLIES;OTHER INST SUPPLIES;CLASSROOM EQUIPMENT;MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
221038	ANDY S MUSIC INC.,	\$0.00	\$1,012.45	\$0.00	STUDENT CLASSRM SUPP
221039	APPLE INC.	\$0.00	\$6,777.00	\$3,058.70	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV
221040	ART S MUSIC SHOP	\$0.00	\$6,265.78	\$0.00	OTHER PURCHASED SERV;CLASSROOM EQUIPMENT;OTHER INST SUPPLIES
221041	ASPHALT SERVICES, INC	\$14,820.00	\$0.00	\$0.00	LAND IMPROVEMENT
221042	AT&T	\$0.00	\$0.00	\$80.19	TELEPHONE
221043	AT&T	\$0.00	\$0.00	\$87.05	TELEPHONE
221044	AT&T	\$0.00	\$0.00	\$693.54	TELEPHONE
221045	AT&T	\$0.00	\$0.00	\$1,428.80	TELEPHONE
221046	AT&T	\$0.00	\$0.00	\$410.11	TELEPHONE
221047	ATC GROUP SERVICES	\$0.00	\$0.00	\$2,150.00	OTHER PURCHASED SERV
221048	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$19,736.05	OTHER PURCHASED SERV
221049	BALDWIN CO SHERIFFS BOYS RANCH	\$0.00	\$0.00	\$10,000.00	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
221050	BALDWIN PROUD FUTURE TEACHER	\$0.00	\$0.00	\$16,000.00	OTHER OBJECTS
221051	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$1,762,024.90	BLDGS-CONSTRUCTED
221052	BEHAVIOR DEVELOPMENT SOLUTIONS	\$0.00	\$0.00	\$187.78	INSTR SUPPLIES
221053	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,758.15	UTILITIES
221054	BLICK ART MATERIALS	\$0.00	\$63.61	\$0.00	STUDENT CLASSRM SUPP
221055	BOB BOOKS PUBLICATIONS, LLC	\$0.00	\$154.99	\$0.00	INSTR SUPPLIES
221056	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
221057	CAPITAL TRAILER & EQPT. CO.	\$897.84	\$0.00	\$0.00	VEHICLE PARTS
221058	CENTERVENTION	\$0.00	\$3,100.00	\$0.00	OTHER PURCHASED SERV
221059	CHALKS TRUCK PARTS INC	\$170.71	\$0.00	\$0.00	VEHICLE PARTS
221060	COMPLETE SAFETY WORKS INC	\$0.00	\$0.00	\$422.95	OTH NONINST SUPPLIES
221061	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,293.92	OTHER PURCHASED SERV
221062	CROSMAN CORPORATION	\$0.00	\$1,355.20	\$0.00	INSTR SUPPLIES
221063	DAVID R BECHTEL	\$0.00	\$0.00	\$5,850.00	OTHER PURCHASED SERV
221064	DAVID STYRON	\$0.00	\$0.00	\$59.40	OTH P/R WHH DEDUCT
221065	DAVIS DEMOGRAPHICS & PLANNING,	\$0.00	\$0.00	\$2,750.00	OTHER PURCHASED SERV
221066	Deans Solid Surfacing, Inc.	\$0.00	\$0.00	\$2,396.01	MAINTENANCE SUPPLIES
221067	EDCLUB, INC	\$0.00	\$922.50	\$0.00	OTHER PURCHASED SERV
221068	ELIZABETH ARCEMENT	\$0.00	\$0.00	\$76.00	OTH P/R WHH DEDUCT
221069	FUNDS FOR LEARNING, LLC	\$0.00	\$0.00	\$24,500.00	OTHER PURCHASED SERV
221070	GOODYEAR TIRE & RUBBER CO	\$7,959.60	\$0.00	\$0.00	TIRES
221071	GREATAMERICA FINANCIAL	\$0.00	\$211.16	\$0.00	OTHER PURCHASED SERV
221072	JENNIFER CLAIRE MOORE	\$0.00	\$0.00	\$4,100.00	OTHER PURCHASED SERV
221073	JLS INTERNATIONAL, INC.	\$138,405.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
221074	JOYLABZ LLC	\$17,131.05	\$0.00	\$0.00	INSTR SUPPLIES
221075	KONICA MINOLTA	\$0.00	\$370.54	\$0.00	OTHER PURCHASED SERV
221076	KRONOS SAASHR, INC	\$0.00	\$0.00	\$11,897.60	NON-INSTR SOFTWARE
221077	LOWES	\$0.00	\$5,722.68	\$0.00	CLASSROOM EQUIPMENT
221078	MARLANA MCCANTS	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
221079	MOBYMAX EDUCATION, LLC	\$0.00	\$3,495.00	\$0.00	OTHER PURCHASED SERV
221080	MUNCIE RECLAMATION AND SUPPLY	\$797.31	\$0.00	\$0.00	VEHICLE PARTS
221081	NCTM	\$0.00	\$2,767.80	\$0.00	STAFF INST SUPPLIES
221082	NETWORK CABLING SERVICES &	\$11,683.63	\$0.00	\$0.00	OTHER PURCHASED SERV
221083	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$25,223.20	UTILITIES
221084	RDAVIS ELECTRIC LLC	\$0.00	\$0.00	\$9,460.00	BLDGS-CONSTRUCTED
221085	REFUEL FUEL MANAGEMENT SYSTEM	\$64,091.44	\$0.00	\$6,037.36	FUEL-GASOLINE
221086	INTERSTATE BILLING SERVICE, IN	\$1,548.36	\$0.00	\$412.50	VEHICLE PARTS;OTHER PURCHASED SERV
221087	SAFETY KLEEN SYSTEMS, INC	\$285.00	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
221088	SCHOLAR CRAFT PRODUCTS INC.	\$0.00	\$0.00	\$9,699.00	FURN & FIX <\$5000
221089	SCHOLASTIC TESTING SERVICE INC	\$267.97	\$0.00	\$0.00	TESTING SUPPLIES
221090	SERVE, INC.	\$0.00	\$3,517.50	\$0.00	OTH NONINST SUPPLIES
221091	WOOD SPECIALTIES	\$0.00	\$0.00	\$18,725.00	OTHER PURCHASED SERV
221092	STATE OF ALABAMA	\$0.00	\$0.00	\$5,075.00	OTHER DUES AND FEES
221093	STOKKE LLC	\$0.00	\$0.00	\$277.99	INSTR SUPPLIES
221094	SUSAN J HEATTER	\$0.00	\$0.00	\$4,920.00	OTHER PURCHASED SERV
221095	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$661.73	EQUIP MAINT AGREEMTS
221096	TEACHLOGIC, LLC	\$0.00	\$0.00	\$2,545.14	INSTR SUPPLIES
221097	THE CORE PROJECT INC	\$0.00	\$0.00	\$9,020.44	OTHER PURCHASED SERV
221098	TRUCKWORX/KENWORTH OF MOBILE	\$8,556.31	\$0.00	\$0.00	VEHICLE PARTS
221099	TSA INC	\$0.00	\$0.00	\$458.08	NON-INST EQUIPMENT
221100	YOUNGBLOOD-BARRETT CONST.	\$0.00	\$0.00	\$182,818.30	BLDGS-CONSTRUCTED
900005705	JENNIFER BEDGOOD	\$0.00	\$20.00	\$0.00	TRANSP-OTH PROVIDERS
900005706	ALANA B URBAN	\$0.00	\$0.00	\$863.94	IN-STATE;LOCAL DISTRICT
900005707	ALICIA DUNCAN	\$0.00	\$0.00	\$353.36	LOCAL DISTRICT
900005708	ALISON RAY	\$0.00	\$86.24	\$0.00	LOCAL DISTRICT
900005709	AMANDA RUSSELL	\$0.00	\$0.00	\$224.00	LOCAL DISTRICT
900005710	AMY A STUTTS	\$0.00	\$0.00	\$385.84	LOCAL DISTRICT
900005711	AMY KENNEDY	\$0.00	\$0.00	\$119.84	LOCAL DISTRICT
900005712	AMY PLUNKETT	\$0.00	\$0.00	\$140.00	LOCAL DISTRICT
900005713	AMY WILHELM	\$0.00	\$0.00	\$373.52	LOCAL DISTRICT
900005714	ANGELA PALUMBO	\$0.00	\$0.00	\$168.56	LOCAL DISTRICT
900005715	APRIL PAUL	\$0.00	\$0.00	\$48.36	IN-STATE;LOCAL DISTRICT
900005716	ASHLEY BARNHILL	\$0.00	\$0.00	\$119.84	LOCAL DISTRICT
900005717	AUDREY VEREN	\$0.00	\$0.00	\$49.28	LOCAL DISTRICT
900005718	BRENDA NICHOLAS	\$0.00	\$0.00	\$87.92	LOCAL DISTRICT
900005719	BRIDGETT CREEL	\$0.00	\$0.00	\$221.20	LOCAL DISTRICT
900005720	CALI QUINLIVAN	\$0.00	\$0.00	\$76.16	LOCAL DISTRICT
900005721	CANDACE ROBINSON	\$0.00	\$0.00	\$335.44	LOCAL DISTRICT
900005722	CANDICE HAMMOCK	\$0.00	\$0.00	\$112.00	LOCAL DISTRICT
900005723	CHERRY PENN	\$0.00	\$0.00	\$129.92	LOCAL DISTRICT
900005724	CHRISTINE OLSEN	\$0.00	\$0.00	\$49.28	LOCAL DISTRICT
900005725	CLAIRE BRENNER	\$0.00	\$0.00	\$153.44	LOCAL DISTRICT
900005726	CRYSTAL TOMECEK	\$0.00	\$0.00	\$211.68	LOCAL DISTRICT
900005727	DANA STACEY	\$0.00	\$0.00	\$33.60	LOCAL DISTRICT
900005728	DAWN S FRENETTE	\$0.00	\$0.00	\$150.64	LOCAL DISTRICT
900005729	DEANNA LEPA	\$0.00	\$0.00	\$190.40	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005730	DEBORAH MCDONALD	\$0.00	\$0.00	\$181.61	LOCAL DISTRICT
900005731	DEBRA S THOMPSON	\$0.00	\$0.00	\$100.80	LOCAL DISTRICT
900005732	DESIREA M MCGILVRAY	\$311.92	\$0.00	\$0.00	LOCAL DISTRICT
900005733	EDDIE TYLER	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
900005734	ELIZABETH A CAMERON	\$0.00	\$0.00	\$49.28	LOCAL DISTRICT
900005735	GLENDA JOHNSON	\$0.00	\$0.00	\$263.20	LOCAL DISTRICT
900005736	HOMER COFFMAN	\$0.00	\$0.00	\$827.48	OUT-OF-STATE;LOCAL DISTRICT
900005737	HOPE M ZEANAH	\$0.00	\$0.00	\$368.84	OUT-OF-STATE
900005738	JENNIFER B. COOK	\$0.00	\$0.00	\$159.04	LOCAL DISTRICT
900005739	JEREMY A SMITH	\$377.44	\$0.00	\$0.00	LOCAL DISTRICT
900005740	JEREMY KING	\$0.00	\$0.00	\$1,315.61	OUT-OF-STATE;LOCAL DISTRICT
900005741	JESSICA INLOW	\$0.00	\$0.00	\$108.64	LOCAL DISTRICT
900005742	JOHNELLE L KELLY	\$95.20	\$0.00	\$0.00	IN-STATE
900005743	JULIE S JACKSON	\$0.00	\$0.00	\$644.08	OUT-OF-STATE;LOCAL DISTRICT
900005744	JUNE EVANS	\$0.00	\$0.00	\$92.96	LOCAL DISTRICT
900005745	KATHY NICHOL	\$107.52	\$0.00	\$0.00	LOCAL DISTRICT
900005746	KENDALL MOWDY	\$0.00	\$125.44	\$0.00	LOCAL DISTRICT
900005747	KIMBERLEY NOLFE	\$0.00	\$135.00	\$0.00	IN-STATE
900005748	KRISLYN DIENES	\$0.00	\$0.00	\$414.96	LOCAL DISTRICT
900005749	KRISTIN M LAMOTTE	\$0.00	\$0.00	\$574.20	OUT-OF-STATE;LOCAL DISTRICT
900005750	LAREN WIMBERLEY	\$0.00	\$0.00	\$228.48	LOCAL DISTRICT
900005751	LAUREN KLEIN	\$0.00	\$0.00	\$117.60	LOCAL DISTRICT
900005752	LAUREN WOODSON	\$0.00	\$0.00	\$119.84	LOCAL DISTRICT
900005753	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$298.48	LOCAL DISTRICT
900005754	LESLEY JAMES	\$0.00	\$0.00	\$151.20	LOCAL DISTRICT
900005755	LORRY M REDDITT	\$0.00	\$0.00	\$547.68	LOCAL DISTRICT
900005756	MEGAN PROCTOR	\$0.00	\$0.00	\$89.60	LOCAL DISTRICT
900005757	MELANIE MATTHEWS	\$0.00	\$0.00	\$482.28	IN-STATE;LOCAL DISTRICT
900005758	MELISSA SMITH	\$0.00	\$0.00	\$193.76	LOCAL DISTRICT
900005759	MEREDITH PITARD	\$0.00	\$0.00	\$145.60	LOCAL DISTRICT
900005760	MORRELL T. BAXTER	\$0.00	\$1,180.56	\$0.00	IN-STATE;LOCAL DISTRICT;REGISTRATION FEES
900005761	NATASHA KELLY	\$0.00	\$0.00	\$53.20	LOCAL DISTRICT
900005762	PATRICE DAVIS	\$0.00	\$0.00	\$101.92	LOCAL DISTRICT
900005763	PAULA RENEE CARTER	\$0.00	\$0.00	\$158.00	IN-STATE
900005764	RACHEL P. HARRISON	\$0.00	\$0.00	\$180.00	LOCAL DISTRICT
900005765	REBECCA L. TURNER	\$0.00	\$0.00	\$60.48	LOCAL DISTRICT
900005766	RHONDA L MELTON	\$0.00	\$0.00	\$974.40	LOCAL DISTRICT
900005767	RYAN ENGLAND	\$0.00	\$0.00	\$95.20	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005768	SCOTT KEENAN	\$0.00	\$0.00	\$28.00	LOCAL DISTRICT
900005769	SHANNON PARK	\$0.00	\$0.00	\$166.32	LOCAL DISTRICT
900005770	SILVIA SCOTT ALMEIDA	\$0.00	\$0.00	\$312.48	LOCAL DISTRICT
900005771	SONJA BLOUNT	\$0.00	\$0.00	\$78.96	LOCAL DISTRICT
900005772	STEPHANIE JANES	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
900005773	STEPHANIE SANNES	\$0.00	\$0.00	\$128.80	LOCAL DISTRICT
900005774	TAMMY YOUNCE	\$0.00	\$0.00	\$586.88	LOCAL DISTRICT
900005775	TERI MICHELLE CARR	\$0.00	\$0.00	\$718.99	LOCAL DISTRICT
900005776	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$157.36	LOCAL DISTRICT
900005777	TIFFENY HOWARD	\$0.00	\$47.60	\$0.00	LOCAL DISTRICT
900005778	TOM HARTNER	\$0.00	\$0.00	\$60.48	LOCAL DISTRICT
900005779	WILL DUNCAN	\$0.00	\$0.00	\$197.68	LOCAL DISTRICT
32000	AMY MUNDIE	\$0.00	\$30.30	\$0.00	DAILY SALES- LUNCH
32001	BALDWIN COUNTY HEALTH DEPT.	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
32002	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$1,560.00	\$0.00	OTHER PROPERTY SERV
32003	BUTLER FOODS OF PENSACOLA INC.	\$0.00	\$98,874.77	\$0.00	PURCHASED FOOD
32004	CHIRLEEN R EVANS	\$0.00	\$36.00	\$0.00	DAILY SALES- LUNCH
32005	CINDY PARKER	\$0.00	\$10.50	\$0.00	DAILY SALES- LUNCH
32006	COASTAL HUMITEC	\$0.00	\$3,822.00	\$0.00	OTHER PURCHASED SERV
32007	DONNA VINSON	\$0.00	\$28.56	\$0.00	LOCAL DISTRICT
32008	DOROTHY PICKETT	\$0.00	\$67.20	\$0.00	LOCAL DISTRICT
32009	ELIZABETH JACKSON	\$0.00	\$38.08	\$0.00	LOCAL DISTRICT
32010	ERIN MILLER	\$0.00	\$175.84	\$0.00	LOCAL DISTRICT
32011	GULF COAST BUSINESS SYSTEMS	\$0.00	\$773.00	\$0.00	OFFICE SUPPLIES
32012	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$5,056.00	\$0.00	NON-INST EQUIPMENT
32013	HEATHER LITTLE	\$0.00	\$12.00	\$0.00	DAILY SALES- LUNCH
32014	KATHERINE POPE	\$0.00	\$117.04	\$0.00	LOCAL DISTRICT
32015	LINDA COWART	\$0.00	\$31.36	\$0.00	LOCAL DISTRICT
32016	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$8,561.00	\$0.00	OTHER PURCHASED SERV
32017	MICHELLE FOSTER	\$0.00	\$317.25	\$0.00	DAILY SALES- LUNCH
32018	MIRANDA PITTS	\$0.00	\$17.00	\$0.00	DAILY SALES- LUNCH
32019	PAULA HUDSON	\$0.00	\$42.56	\$0.00	LOCAL DISTRICT
32020	RUBY JONES	\$0.00	\$4.48	\$0.00	LOCAL DISTRICT
32021	SAMS CLUB DIRECT	\$0.00	\$108.20	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
32022	SHARON BELLAMY	\$0.00	\$17.92	\$0.00	LOCAL DISTRICT
32023	SOMA SEKHAR GANGARAJU	\$0.00	\$75.50	\$0.00	DAILY SALES- LUNCH
32024	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$1,319.69	\$0.00	OFFICE SUPPLIES
32025	SYSCO GULF COAST, LLC	\$0.00	\$11,873.55	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32026	THE MERCHANTS COMPANY	\$0.00	\$774,245.44	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
32027	VICKI LONG	\$0.00	\$70.56	\$0.00	LOCAL DISTRICT
32028	VICKIE DOEGE	\$0.00	\$47.04	\$0.00	LOCAL DISTRICT
32029	WANDA GENO	\$0.00	\$73.92	\$0.00	LOCAL DISTRICT
32030	WENDY HOLCOMBE	\$0.00	\$56.00	\$0.00	LOCAL DISTRICT
32031	XEROX CORPORATION	\$0.00	\$148.75	\$0.00	OTHER PURCHASED SERV
32032	MERYDETH C HARRIS	\$0.00	\$599.20	\$0.00	LOCAL DISTRICT
		\$505,002.92	\$1,320,787.36	\$4,819,130.45	