

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2021 - 05/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31700	REGIONS BANK	\$0.00	\$153,415.14	\$0.00	ACCOUNTS PAYABLE
31701	REGIONS BANK	\$0.00	\$7,127.29	\$0.00	ACCOUNTS PAYABLE
219214	ACSBA / ALABAMA COUNCIL OF	\$0.00	\$0.00	\$335.00	REGISTRATION FEES
219215	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$72.75	VEHICLE PARTS
219216	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$40,220.68	UTILITIES
219217	ALABAMA SCHOOL COUNSELOR ASSOC	\$600.00	\$0.00	\$0.00	OTHER DUES AND FEES
219218	AMAZON.COM	\$5,162.43	\$2,540.93	\$6,113.35	INSTR SUPPLIES;NON-INST EQUIPMENT;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;FURN & FIX <\$5000;OFFICE SUPPLIES;LIBRARY BOOKS
219219	AMERICAN SCHOOL COUNSELOR	\$528.00	\$0.00	\$0.00	REGISTRATION FEES
219220	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219221	APPLE INC.	\$0.00	\$0.00	\$6,922.30	OTHER PURCHASED SERV;NON-CAP COMPUTER HDW
219222	ARIANA PRODUCTIONS LLC	\$6,000.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
219223	ASHLEY MILNER	\$1,890.00	\$0.00	\$0.00	OTHER PURCHASED SERV
219224	AT&T	\$0.00	\$0.00	\$15.13	TELEPHONE
219225	AT&T	\$0.00	\$0.00	\$1.34	TELEPHONE
219226	AT&T	\$0.00	\$0.00	\$672.46	TELEPHONE
219227	AT&T	\$0.00	\$0.00	\$2,193.09	TELEPHONE
219228	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES
219229	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$40,258.95	UTILITIES
219230	BALDWIN COUNTY CATTLE &	\$0.00	\$0.00	\$3,150.00	OTHER PURCHASED SERV
219231	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$4,541.00	TELEPHONE
219232	BALDWIN COUNTY SOLID WASTE	\$0.00	\$0.00	\$171.04	UTILITIES
219233	BALDWIN YOSHUKAI KARATE, LLC	\$0.00	\$0.00	\$810.00	OTHER PURCHASED SERV
219234	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$1,748,367.65	BLDGS-CONSTRUCTED
219235	BC ECONOMIC DEV ALLIANCE	\$0.00	\$0.00	\$24,225.00	OTHER PURCHASED SERV
219236	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$3,477.00	LEGAL FEES
219237	BRANDON OSBORNE	\$0.00	\$0.00	\$289.10	OTHER MISC REVENUES
219238	CDW GOVERNMENT, INC	\$0.00	\$0.00	\$4,798.83	NON-INST EQUIPMENT;INSTR SUPPLIES
219239	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219240	CHRISTOPHER E JACKSON	\$0.00	\$980.17	\$0.00	OTHER PURCHASED SERV
219241	COMPLETE SAFETY WORKS INC	\$0.00	\$325.75	\$0.00	INSTR SUPPLIES
219242	CONCRETE DREAM INC	\$5,000.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
219243	COUNCIL OF EDUCATORS FOR	\$560.00	\$0.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
219244	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,142.48	OTHER PURCHASED SERV
219245	COVINGTON FLOORING COMPANY, IN	\$14,680.00	\$0.00	\$29,858.00	BLDGS-CONSTRUCTED;BLDG IMPR < \$50,000
219246	CYNTHIA MARIE VINES DAVIS	\$1,250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
219247	DAVID R BECHTEL	\$0.00	\$0.00	\$6,540.00	OTHER PURCHASED SERV
219248	DAVISON OIL COMPANY, INC	\$98.95	\$0.00	\$0.00	OIL AND LUBRICANTS
219249	DEERE & COMPANY	\$0.00	\$29,420.78	\$0.00	OTHER EQUIPMENT
219250	DEPARTMENT OF YOUTH SERVICES	\$22,476.26	\$0.00	\$0.00	STUDENT EDUCATIONAL
219251	DIDAX, INC.	\$0.00	\$1,350.00	\$0.00	OTHER PURCHASED SERV
219252	EASTERN SHORE SCHOOL SUPPLY	\$283.79	\$0.00	\$0.00	INSTR SUPPLIES
219253	EASY ENGLISH NEWS	\$94.50	\$0.00	\$0.00	INSTR SUPPLIES
219254	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,276.00	UTILITIES
219255	ELIZABETH DOBBINS	\$0.00	\$0.00	\$40.00	CHARGES FOR SERVICES
219256	EMPIRICAL RESOLUTION, INC	\$80.00	\$0.00	\$0.00	INSTR SUPPLIES
219257	EVAN-MOOR EDUCATIONAL PUBLISHE	\$0.00	\$537.42	\$0.00	INSTR SUPPLIES
219258	EXCEPTIONAL STRIDES ABA THERAP	\$0.00	\$0.00	\$180.00	OTHER PURCHASED SERV
219259	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$23,192.47	OTHER PURCHASED SERV
219260	FORMAX	\$0.00	\$0.00	\$1,026.00	OTHER PURCHASED SERV
219261	GOODYEAR TIRE & RUBBER CO	\$4,976.00	\$0.00	\$0.00	TIRES
219262	GULF COAST BUILDING SUPPLY	\$1,910.24	\$0.00	\$0.00	INSTR SUPPLIES
219263	GULF COAST TOURS	\$5,800.00	\$0.00	\$0.00	OTH PURCHASED SERV
219264	GULF SHORES HIGH SCHOOL	\$0.00	\$0.00	\$3,000.00	OTHER OBJECTS
219265	H.M. YONGE & ASSOCIATES, INC.	\$38,664.87	\$0.00	\$0.00	BUILDING IMPROVEMENT
219266	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$1,300.00	OTHER PURCHASED SERV
219267	HYDRA SERVICE INC.	\$0.00	\$0.00	\$3,159.88	MAINTENANCE SUPPLIES
219268	ICEY MANESS	\$0.00	\$0.00	\$197.88	OTH P/R WHH DEDUCT
219269	INDIANA FURNITURE INDUSTRIES	\$0.00	\$0.00	\$5,605.89	FURN & FIX <\$5000
219270	JACINTA REED	\$0.00	\$0.00	\$980.00	LEGAL FEES
219271	JACK CHARLES BERCKEMEYER	\$0.00	\$349.00	\$0.00	REGISTRATION FEES
219272	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219273	JOHNSON CONTROLS FIRE PROTECT	\$0.00	\$0.00	\$6,098.75	OTHER PURCHASED SERV
219274	KONICA MINOLTA	\$0.00	\$368.12	\$0.00	OTHER PURCHASED SERV
219275	LAKESHORE LEARNING MATERIALS	\$35.99	\$143.10	\$0.00	INSTR SUPPLIES
219276	LISA HODGES	\$0.00	\$0.00	\$80.00	OTH P/R WHH DEDUCT
219277	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219278	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$26,472.41	UTILITIES
219279	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$2,450.20	UTILITIES
219280	PAINT SLINGERS INC	\$0.00	\$0.00	\$3,900.00	OTHER PURCHASED SERV
219281	PUBLISHERS WAREHOUSE/EBSCO	\$0.00	\$325.76	\$10,393.50	INSTR SUPPLIES;OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
219282	QUILL CORPORATION	\$0.00	\$0.00	\$89.90	OFFICE SUPPLIES
219283	RAYMOND WAINWRIGHT	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
219284	READ TO THEM, INC	\$0.00	\$293.75	\$0.00	INSTR SUPPLIES
219285	ROBERT STUART	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219286	INTERSTATE BILLING SERVICE, IN	\$3,922.06	\$0.00	\$0.00	VEHICLE PARTS
219287	S&S WORLDWIDE INC	\$0.00	\$167.43	\$0.00	OTHER INST SUPPLIES
219288	SAFETY KLEEN SYSTEMS, INC	\$1,677.84	\$0.00	\$0.00	OTHER PURCHASED SERV
219289	SAMFORD UNIVERSITY	\$800.00	\$0.00	\$0.00	REGISTRATION FEES
219290	SAWGRASS CONSULTING, LLC	\$41,870.00	\$0.00	\$1,260.00	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
219291	SEEDWAY LLC	\$16.98	\$0.00	\$0.00	INSTR SUPPLIES
219292	SEESAW LEARNING, INC.	\$0.00	\$4,950.00	\$0.00	OTHER PURCHASED SERV
219293	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219294	SHARPE, INC	\$0.00	\$0.00	\$366,482.00	BLDGS-CONSTRUCTED
219295	SHARPE, INC	\$0.00	\$0.00	\$245,491.50	BLDGS-CONSTRUCTED
219296	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$2,091.05	UTILITIES
219297	SPEECH AND HEARING ASSOCIATION	\$0.00	\$0.00	\$380.00	REGISTRATION FEES
219298	SPIRE	\$0.00	\$0.00	\$20,339.48	UTILITIES
219299	STARFALL EDUCATION FOUNDATION	\$0.00	\$270.00	\$0.00	OTHER PURCHASED SERV
219300	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$1,530.00	OTHER DUES AND FEES
219301	STATE OF ALABAMA-EXAMINERS	\$0.00	\$0.00	\$5,339.20	AUDITING
219302	STRATEGY, INC.	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
219303	STUART CONSTRUCTION LLC	\$0.00	\$0.00	\$636,029.00	BLDGS-CONSTRUCTED
219304	SUNBELT RENTALS	\$0.00	\$0.00	\$9,924.20	OTHER PURCHASED SERV
219305	SUSAN A CAVER	\$527.50	\$0.00	\$0.00	OTHER PURCHASED SERV
219306	SUSAN J HEATTER	\$0.00	\$0.00	\$3,720.00	OTHER PURCHASED SERV
219307	SWEETWATER SOUND INC	\$0.00	\$0.00	\$359.00	INSTR SUPPLIES
219308	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$5,435.17	EQUIP MAINT AGREEMTS
219309	TEACHER SYNERGY, LLC	\$32.99	\$0.00	\$0.00	INSTR SUPPLIES
219310	TEACHLOGIC, LLC	\$0.00	\$0.00	\$997.15	CLASSROOM EQUIPMENT
219311	THE ART OF EDUCATION UNIV	\$0.00	\$119.00	\$0.00	REGISTRATION FEES
219312	THE CORE PROJECT INC	\$0.00	\$0.00	\$6,392.50	OTHER PURCHASED SERV
219313	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
219314	TOWN OF LOXLEY	\$0.00	\$0.00	\$1,016.53	UTILITIES
219315	TOWN OF SILVERHILL	\$0.00	\$0.00	\$290.49	UTILITIES
219316	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$1,194.16	UTILITIES
219317	TREASURE BAY	\$0.00	\$233.31	\$0.00	PARENT INST SUPPLIES
219318	TRIPLE "A" FIRE PROTECTION INC	\$0.00	\$0.00	\$440.00	OTHER PURCHASED SERV
219319	TRUCKWORX/KENWORTH OF MOBILE	\$3,140.79	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
219320	VANN RAY, LLC	\$0.00	\$0.00	\$1,950.00	OTHER PURCHASED SERV
219321	WANDA LOGAN	\$0.00	\$0.00	\$808.82	OTHER MISC REVENUES
219322	WISCONSIN CENTER FOR EDUCATION	\$3,897.00	\$0.00	\$0.00	INSTR SUPPLIES
219323	WOODBURN PRESS	\$379.81	\$0.00	\$0.00	INSTR SUPPLIES
219324	WRIGHTS MOTOR PARTS	\$339.39	\$0.00	\$0.00	CLASSROOM EQUIPMENT;INSTR SUPPLIES
219325	YOUNGBLOOD-BARRETT CONST.	\$0.00	\$0.00	\$280,526.99	BLDGS-CONSTRUCTED
219326	REGIONS BANK	\$23,293.85	\$116,856.78	\$1,340,346.20	ACCOUNTS PAYABLE
219327	REGIONS BANK	\$78,993.66	\$39,554.00	\$507,301.35	ACCOUNTS PAYABLE
219328	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$23,858.99	UTILITIES
219329	ELLIOTT AUTO GROUP	\$0.00	\$0.00	\$100,986.00	SERVICE VEHICLES
219330	ABBY BEECH	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
219331	LILY GLASSFORD	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
219332	MICHAELA SHARP	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
219333	WYNDAL MOSLEY	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
219334	AETC	\$0.00	\$240.00	\$1,300.00	REGISTRATION FEES
219335	ALABAMA DEPT OF REVENUE	\$24.25	\$0.00	\$0.00	OTH NONINST SUPPLIES
219336	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$27,214.96	UTILITIES
219337	ALAMO CHIROPRACTIC, INC	\$240.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
219338	AMAZON.COM	\$3,760.38	\$16,862.11	\$3,732.53	INSTR SUPPLIES;OTHER INST SUPPLIES;PARENT INST SUPPLIES;OTH NONINST SUPPLIES;OTH VEHICLE SUPPLIES;CLASSROOM EQUIPMENT;MAINTENANCE SUPPLIES;FURN & FIX <\$5000;OTH BOOKS/PERIODICAL
219339	APPLE INC.	\$0.00	\$897.00	\$56,416.40	CLASSROOM EQUIPMENT;OTHER PURCHASED SERV;NON-CAP COMPUTER HDW;OTHER EQUIPMENT
219340	ART S MUSIC SHOP	\$3,200.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
219341	ASE EDUCATION FOUNDATION	\$0.00	\$600.00	\$0.00	TESTING SUPPLIES
219342	AT&T	\$0.00	\$0.00	\$94.99	TELEPHONE
219343	AT&T	\$0.00	\$0.00	\$94.20	TELEPHONE
219344	AT&T	\$0.00	\$0.00	\$89.95	TELEPHONE
219345	AT&T	\$0.00	\$0.00	\$410.11	TELEPHONE
219346	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$21,336.36	OTHER PURCHASED SERV
219347	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$493.15	UTILITIES
219348	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$4,541.00	TELEPHONE
219349	BALDWIN TROPHIES	\$0.00	\$0.00	\$237.50	INSTR SUPPLIES
219350	BAY IMAGES	\$0.00	\$36.50	\$50.00	OTHER PURCHASED SERV
219351	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,392.20	UTILITIES
219352	BILL PATTERSON CONSTRUCTION	\$0.00	\$0.00	\$10,150.00	OTHER PURCHASED SERV
219353	BWI COMPANIES, INC	\$2,908.84	\$0.00	\$0.00	CLASSROOM EQUIPMENT
219354	CARSON-DELLOSA PUBLISHING LLC	\$0.00	\$1,996.00	\$0.00	INSTR SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
219355	CDW GOVERNMENT, INC	\$210.46	\$0.00	\$649.00	CLASSROOM EQUIPMENT;INSTR SUPPLIES
219356	CHALKS TRUCK PARTS INC	\$843.00	\$0.00	\$0.00	VEHICLE PARTS
219357	CITY OF FOLEY	\$0.00	\$0.00	\$5,498.69	UTILITIES
219358	COASTAL ALABAMA COMMUNITY COLL	\$0.00	\$0.00	\$1,081,578.00	STUDENT EDUCATIONAL
219359	THE COLLEGE BOARD	\$0.00	\$0.00	\$400.00	OTHER DUES AND FEES
219360	COMPLETE SAFETY WORKS INC	\$466.25	\$0.00	\$0.00	INSTR SUPPLIES
219361	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,142.48	OTHER PURCHASED SERV
219362	DAIKIN APPLIED	\$0.00	\$0.00	\$3,128.76	OTHER PURCHASED SERV
219363	DAVISON OIL COMPANY, INC	\$1,215.00	\$0.00	\$0.00	OIL AND LUBRICANTS
219364	DOGWOOD PRODUCTIONS	\$0.00	\$0.00	\$68,718.25	ADVERTISING
219365	FAIRHOPE ART CENTER	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
219366	EROSION PROS, LLC	\$0.00	\$0.00	\$1,500.00	BLDGS-CONSTRUCTED
219367	FREDERICK MARK KAPP	\$0.00	\$500.00	\$0.00	TESTING SUPPLIES
219368	GARTNER, INC	\$0.00	\$0.00	\$43,600.00	NON-INSTR SOFTWARE
219369	GATLIN FENCE COMPANY	\$0.00	\$0.00	\$9,112.00	OTHER PURCHASED SERV
219370	GOODYEAR TIRE & RUBBER CO	\$15,236.00	\$0.00	\$0.00	TIRES
219371	GREATAMERICA FINANCIAL	\$0.00	\$199.48	\$0.00	OTHER PURCHASED SERV
219372	GULF COAST TOOLS	\$429.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
219373	JENNIFER CLAIRE MOORE	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
219374	JOANNE W COX	\$0.00	\$0.00	\$224.50	DUES & FEES
219375	KENT DISPLAYS, INC	\$0.00	\$311.76	\$0.00	INSTR SUPPLIES
219376	KONICA MINOLTA	\$0.00	\$621.53	\$0.00	OTHER PURCHASED SERV
219377	KRONOS INCORPORATED	\$0.00	\$0.00	\$15,731.51	OTHER PURCHASED SERV
219378	KRONOS SAASHR, INC	\$0.00	\$0.00	\$11,897.60	NON-INSTR SOFTWARE
219379	LAKESHORE LEARNING MATERIALS	\$647.31	\$558.73	\$0.00	INSTR SUPPLIES;PARENT INST SUPPLIES
219380	LOWES	\$318.19	\$141.55	\$0.00	INSTR SUPPLIES;CLASSROOM EQUIPMENT
219381	MAGNOLIA ELEMENTARY	\$0.00	\$0.00	\$1,000.00	OPR TRN OUT/LSA
219382	MARENEM INC.	\$0.00	\$1,168.75	\$0.00	INSTR SUPPLIES
219383	MENDEZ FOUNDATION INC	\$0.00	\$712.99	\$0.00	INSTR SUPPLIES
219384	MICHAEL W MALM	\$735.00	\$0.00	\$0.00	OTHER PURCHASED SERV
219385	MODEL ME KIDS LLC	\$0.00	\$89.85	\$0.00	OTHER PURCHASED SERV
219386	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$4,110.09	UTILITIES
219387	PENGUIN RANDOM HOUSE LLC	\$0.00	\$1,373.97	\$0.00	LIBRARY BOOKS
219388	PREMIER SOFTWARE USER GROUP	\$0.00	\$0.00	\$4,886.00	REGISTRATION FEES
219389	PRESENTATION SOLUTIONS, INC	\$0.00	\$569.75	\$0.00	INSTR SUPPLIES
219390	PUBLISHERS WAREHOUSE/EBSCO	\$0.00	\$11,376.75	\$0.00	INSTR SUPPLIES
219391	QUILL CORPORATION	\$370.61	\$0.00	\$0.00	INSTR SUPPLIES
219392	REFUEL FUEL MANAGEMENT SYSTEM	\$53,785.00	\$0.00	\$6,335.04	FUEL-GASOLINE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
219393	REGIONS BANK	\$0.00	\$0.00	\$1,320.00	OTHER DEBT SERVICE
219394	REHABMART LLC	\$0.00	\$0.00	\$1,234.80	INSTR SUPPLIES
219395	ROBOTLAB INC	\$1,500.00	\$0.00	\$0.00	INSTR SUPPLIES
219396	INTERSTATE BILLING SERVICE, IN	\$1,397.26	\$0.00	\$0.00	VEHICLE PARTS
219397	S.E. CIVIL LLC	\$0.00	\$0.00	\$3,300.00	LAND
219398	SADDLEBACK EDUCATIONAL	\$245.28	\$0.00	\$0.00	INSTR SUPPLIES
219399	SAFETY KLEEN SYSTEMS, INC	\$487.50	\$0.00	\$0.00	OTHER PURCHASED SERV
219400	SAMFORD UNIVERSITY	\$0.00	\$2,700.00	\$0.00	REGISTRATION FEES
219401	Sandra M. Cryar	\$160.00	\$0.00	\$0.00	OTHER PURCHASED SERV
219402	SOLUTION TREE	\$0.00	\$689.00	\$0.00	REGISTRATION FEES
219403	SOUTH ALABAMA REGIONAL	\$0.00	\$0.00	\$1,207.44	OTHER PURCHASED SERV
219404	SOUTH BALDWIN REGIONAL MED.CTR	\$22.90	\$0.00	\$0.00	DRUG TESTING SERV
219405	STATE DEPT OF EDUCATION	\$0.00	\$0.00	\$23,809.89	CHARGES FOR SERVICES
219406	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$410.00	OTHER DUES AND FEES
219407	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$429.25	EQUIP MAINT AGREEMTS
219408	TEEN TRUTH, LLC	\$224.25	\$0.00	\$0.00	INSTR SUPPLIES
219409	TERRELL ENTERPRISES	\$0.00	\$0.00	\$9,354.00	FURN & FIX <\$5000
219410	THE CORE PROJECT INC	\$0.00	\$0.00	\$2,355.10	OTHER PURCHASED SERV
219411	TPW, INC DBA SUPER TEACHER	\$0.00	\$375.00	\$0.00	OTHER PURCHASED SERV
219412	TRUCKWORX/KENWORTH OF MOBILE	\$4,462.05	\$0.00	\$2,247.71	VEHICLE PARTS;MAINTENANCE SUPPLIES
219413	TSA INC	\$0.00	\$0.00	\$1,697.84	OTH NONINST SUPPLIES
219414	VALENT GROUP LLC	\$0.00	\$0.00	\$560.00	BLDGS-CONSTRUCTED
219415	VEHICLE MAINTENANCE	\$284.68	\$0.00	\$0.00	VEHICLE PARTS
219416	LS DE LLC	\$399.97	\$0.00	\$0.00	INSTR SUPPLIES
219417	WORKFORCEQA, LLC	\$299.00	\$0.00	\$0.00	DRUG TESTING SERV
219418	XYZ PRINTING, INC	\$109.12	\$0.00	\$0.00	INSTR SUPPLIES
219419	ABBIE CORTOPASSI	\$0.00	\$775.52	\$0.00	OUT-OF-STATE
219420	ADAM SEALY	\$0.00	\$77.28	\$0.00	LOCAL DISTRICT
219421	ALISON MITCHELL	\$0.00	\$0.00	\$59.36	LOCAL DISTRICT
219422	AMANDA GOOCH	\$0.00	\$0.00	\$56.00	LOCAL DISTRICT
219423	ANDREA LINDSEY	\$0.00	\$0.00	\$52.64	LOCAL DISTRICT
219424	ANDREA P HART	\$0.00	\$0.00	\$118.16	LOCAL DISTRICT
219425	BETH TAYLOR	\$0.00	\$358.74	\$0.00	IN-STATE
219426	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$67.20	LOCAL DISTRICT
219427	CESAR ADRIAN BARRIOS	\$0.00	\$0.00	\$446.88	LOCAL DISTRICT
219428	CORYN EBERT	\$0.00	\$0.00	\$19.04	LOCAL DISTRICT
219429	DANA NOBLES	\$0.00	\$0.00	\$94.64	LOCAL DISTRICT
219430	ERIC D SMITH	\$0.00	\$0.00	\$62.16	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
219431	FRANCINE HOLLEY	\$0.00	\$0.00	\$125.44	LOCAL DISTRICT
219432	HOLLEY C SMITH	\$0.00	\$0.00	\$361.20	LOCAL DISTRICT
219433	JAMI ORNELLAS	\$0.00	\$0.00	\$36.96	LOCAL DISTRICT
219434	JANAY DAWSON	\$0.00	\$0.00	\$90.72	LOCAL DISTRICT
219435	JEFF KELLEY	\$0.00	\$381.34	\$0.00	IN-STATE
219436	JENNIFER WALDROP	\$0.00	\$0.00	\$75.04	LOCAL DISTRICT
219437	JESSICA FOSTER	\$0.00	\$0.00	\$495.60	LOCAL DISTRICT
219438	JILL JORDAN	\$0.00	\$0.00	\$7.84	LOCAL DISTRICT
219439	JOSEPH MCCULLOUGH	\$0.00	\$0.00	\$130.48	LOCAL DISTRICT
219440	KAITLYN DOYLE	\$0.00	\$0.00	\$412.16	LOCAL DISTRICT
219441	KELLY KEITH	\$0.00	\$0.00	\$97.44	LOCAL DISTRICT
219442	KELLY SMITH	\$0.00	\$0.00	\$30.24	LOCAL DISTRICT
219443	KELSEY HOPPER	\$0.00	\$320.52	\$0.00	IN-STATE
219444	KIMBERLY HARN	\$0.00	\$0.00	\$378.56	LOCAL DISTRICT
219445	KYLIE BURLESON	\$0.00	\$0.00	\$246.96	LOCAL DISTRICT
219446	LANCE LIPSCOMB	\$0.00	\$358.74	\$0.00	IN-STATE
219447	LEE ANN WILLIAMS	\$0.00	\$0.00	\$38.08	LOCAL DISTRICT
219448	MARY BARNES	\$0.00	\$0.00	\$286.72	LOCAL DISTRICT
219449	MELISSA ARD	\$0.00	\$0.00	\$42.56	LOCAL DISTRICT
219450	MICHAEL BLAND	\$0.00	\$56.00	\$0.00	LOCAL DISTRICT
219451	MICHELLE GAY	\$0.00	\$0.00	\$23.52	LOCAL DISTRICT
219452	MIKE JOHNSON	\$0.00	\$0.00	\$87.36	LOCAL DISTRICT
219453	NICOLE PHILLIPS	\$0.00	\$0.00	\$252.00	LOCAL DISTRICT
219454	PATRICIA HOWARD	\$0.00	\$0.00	\$125.44	LOCAL DISTRICT
219455	PHILLIP HICKS	\$0.00	\$192.64	\$192.64	LOCAL DISTRICT
219456	RACHAEL GEBHART	\$0.00	\$0.00	\$40.32	LOCAL DISTRICT
219457	ROBERT STUART	\$0.00	\$0.00	\$141.12	LOCAL DISTRICT
219458	ROBERT TYLER WILLIAMS	\$0.00	\$0.00	\$107.52	LOCAL DISTRICT
219459	SARA KENNEDY	\$0.00	\$0.00	\$69.44	LOCAL DISTRICT
219460	SARAH THORJUSEN	\$0.00	\$0.00	\$166.88	LOCAL DISTRICT
219461	SHANNON CAULEY	\$0.00	\$0.00	\$56.00	LOCAL DISTRICT
219462	SHARON LYNN CUBITT	\$0.00	\$58.80	\$58.80	LOCAL DISTRICT
219463	TABATHA BRACY	\$0.00	\$515.20	\$0.00	TRANSP-OTH PROVIDERS
219464	TARIN MAJURE	\$0.00	\$0.00	\$100.80	LOCAL DISTRICT
219465	TERESA R COWLEY	\$89.60	\$0.00	\$0.00	LOCAL DISTRICT
219466	TONY MYRICK	\$0.00	\$0.00	\$47.04	LOCAL DISTRICT
219467	TRICIA VEAL	\$0.00	\$0.00	\$33.60	LOCAL DISTRICT
219468	VERONICA HOFFMAN	\$0.00	\$0.00	\$58.24	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
219469	VICKIE H LILES	\$0.00	\$0.00	\$22.40	LOCAL DISTRICT
219470	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$383.60	LOCAL DISTRICT
900005327	ALANA B URBAN	\$0.00	\$0.00	\$100.80	LOCAL DISTRICT
900005328	ALICIA DUNCAN	\$0.00	\$0.00	\$227.92	LOCAL DISTRICT
900005329	ALISON RAY	\$0.00	\$54.32	\$0.00	LOCAL DISTRICT
900005330	AMANDA RUSSELL	\$0.00	\$0.00	\$165.76	LOCAL DISTRICT
900005331	AMY A STUTTS	\$0.00	\$0.00	\$301.28	LOCAL DISTRICT
900005332	AMY KENNEDY	\$0.00	\$0.00	\$218.96	LOCAL DISTRICT
900005333	AMY PLUNKETT	\$0.00	\$0.00	\$245.28	LOCAL DISTRICT
900005334	ANGELA COOKE	\$0.00	\$0.00	\$166.88	LOCAL DISTRICT
900005335	ANGELA PALUMBO	\$0.00	\$0.00	\$150.64	LOCAL DISTRICT
900005336	ANNICE SLEDGE	\$0.00	\$0.00	\$100.80	LOCAL DISTRICT
900005337	ASHLEY BARNHILL	\$0.00	\$0.00	\$310.24	LOCAL DISTRICT
900005338	ASHLEY CLOLINGER	\$0.00	\$53.20	\$0.00	LOCAL DISTRICT
900005339	BARBARA M ENGLISH	\$0.00	\$0.00	\$82.88	LOCAL DISTRICT
900005340	BRENDA NICHOLAS	\$0.00	\$0.00	\$156.24	LOCAL DISTRICT
900005341	BRIDGETT CREEL	\$0.00	\$0.00	\$185.36	LOCAL DISTRICT
900005342	CALI QUINLIVAN	\$0.00	\$0.00	\$57.12	LOCAL DISTRICT
900005343	CANDACE ROBINSON	\$0.00	\$0.00	\$12.32	LOCAL DISTRICT
900005344	CANDICE HAMMOCK	\$0.00	\$0.00	\$60.48	LOCAL DISTRICT
900005345	CHARLES EUBANKS	\$0.00	\$508.78	\$0.00	IN-STATE
900005346	CHARLOTTE M DORGAN	\$0.00	\$0.00	\$35.84	LOCAL DISTRICT
900005347	CHERRY PENN	\$0.00	\$0.00	\$147.28	LOCAL DISTRICT
900005348	CHRISTINE OLSEN	\$0.00	\$0.00	\$49.28	LOCAL DISTRICT
900005349	CLAIRE BRENNER	\$0.00	\$0.00	\$56.56	LOCAL DISTRICT
900005350	CRYSTAL TOMECEK	\$0.00	\$0.00	\$137.76	LOCAL DISTRICT
900005351	DANA STACEY	\$0.00	\$0.00	\$90.72	LOCAL DISTRICT
900005352	DAWN S FRENETTE	\$0.00	\$0.00	\$161.28	LOCAL DISTRICT
900005353	DEBORAH MCDONALD	\$0.00	\$0.00	\$90.61	LOCAL DISTRICT
900005354	DEBRA S THOMPSON	\$0.00	\$0.00	\$78.96	LOCAL DISTRICT
900005355	DESIREA M MCGILVRAY	\$281.68	\$0.00	\$0.00	LOCAL DISTRICT
900005356	DONNA M. JOHNSON	\$6.72	\$0.00	\$0.00	LOCAL DISTRICT
900005357	EDDIE TYLER	\$0.00	\$0.00	\$90.00	IN-STATE
900005358	ELAINE LITTLETON	\$0.00	\$0.00	\$51.52	LOCAL DISTRICT
900005359	ELIZABETH A CAMERON	\$0.00	\$0.00	\$38.08	LOCAL DISTRICT
900005360	ERIC WEST	\$0.00	\$0.00	\$90.00	IN-STATE
900005361	FELICIA LAMBERT	\$0.00	\$0.00	\$32.48	LOCAL DISTRICT
900005362	GLENDA JOHNSON	\$0.00	\$0.00	\$210.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005363	HOMER COFFMAN	\$0.00	\$0.00	\$109.76	LOCAL DISTRICT
900005364	JENNIFER B. COOK	\$0.00	\$0.00	\$105.28	LOCAL DISTRICT
900005365	JEREMY A SMITH	\$293.44	\$0.00	\$0.00	LOCAL DISTRICT
900005366	JESSICA INLOW	\$0.00	\$0.00	\$77.28	LOCAL DISTRICT
900005367	JOHNELLE L KELLY	\$75.60	\$0.00	\$0.00	LOCAL DISTRICT
900005368	JONATHAN CRAWFORD	\$0.00	\$0.00	\$34.16	LOCAL DISTRICT
900005369	JUNE EVANS	\$0.00	\$0.00	\$119.28	LOCAL DISTRICT
900005370	KENDALL MOWDY	\$0.00	\$82.88	\$0.00	LOCAL DISTRICT
900005371	KRISLYN DIENES	\$0.00	\$0.00	\$394.24	LOCAL DISTRICT
900005372	LANCE LEWIS	\$0.00	\$0.00	\$614.15	IN-STATE
900005373	LAREN WIMBERLEY	\$0.00	\$0.00	\$134.96	LOCAL DISTRICT
900005374	LAUREN WOODSON	\$0.00	\$0.00	\$148.96	LOCAL DISTRICT
900005375	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$112.56	LOCAL DISTRICT
900005376	LENORA HAVEL	\$0.00	\$0.00	\$36.96	LOCAL DISTRICT
900005377	LESLEY JAMES	\$0.00	\$0.00	\$239.68	LOCAL DISTRICT
900005378	LISA DOOLEY	\$0.00	\$0.00	\$81.76	LOCAL DISTRICT
900005379	LORRY M REDDITT	\$0.00	\$0.00	\$282.24	LOCAL DISTRICT
900005380	MARCY SMITH	\$0.00	\$0.00	\$313.60	LOCAL DISTRICT
900005381	MELANIE IKERMAN	\$0.00	\$0.00	\$31.36	LOCAL DISTRICT
900005382	MELISSA SMITH	\$0.00	\$0.00	\$148.40	LOCAL DISTRICT
900005383	MEREDITH PITARD	\$0.00	\$0.00	\$208.88	LOCAL DISTRICT
900005384	MORRELL T. BAXTER	\$0.00	\$69.44	\$0.00	LOCAL DISTRICT
900005385	NATASHA KELLY	\$0.00	\$0.00	\$82.32	LOCAL DISTRICT
900005386	PATRICE DAVIS	\$370.00	\$0.00	\$91.84	IN-STATE;LOCAL DISTRICT
900005387	RHONDA L MELTON	\$0.00	\$0.00	\$932.40	LOCAL DISTRICT
900005388	RYAN ENGLAND	\$0.00	\$0.00	\$53.76	LOCAL DISTRICT
900005389	SCOTT KEENAN	\$0.00	\$0.00	\$170.65	LOCAL DISTRICT
900005390	SHANNON PARK	\$0.00	\$0.00	\$110.88	LOCAL DISTRICT
900005391	SHANNON SMITH	\$0.00	\$0.00	\$45.70	LOCAL DISTRICT
900005392	SHEILA ROWE	\$0.00	\$0.00	\$47.04	LOCAL DISTRICT
900005393	SONJA BLOUNT	\$0.00	\$0.00	\$131.04	LOCAL DISTRICT
900005394	STEPHANIE JANES	\$0.00	\$0.00	\$266.56	LOCAL DISTRICT
900005395	STEPHANIE SANNES	\$0.00	\$0.00	\$80.64	LOCAL DISTRICT
900005396	TAMMY YOUNCE	\$0.00	\$0.00	\$503.44	LOCAL DISTRICT
900005397	TERI MICHELLE CARR	\$0.00	\$0.00	\$57.68	LOCAL DISTRICT
900005398	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$113.58	LOCAL DISTRICT
900005399	TIFFENY HOWARD	\$0.00	\$33.60	\$0.00	LOCAL DISTRICT
900005400	TOM HARTNER	\$0.00	\$0.00	\$56.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005401	TUYEN COLLINS	\$0.00	\$0.00	\$353.20	IN-STATE
900005402	WILL DUNCAN	\$0.00	\$0.00	\$187.50	LOCAL DISTRICT
31702	BALDWIN COUNTY HEALTH DEPT.	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
31703	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$3,080.00	\$0.00	OTHER PROPERTY SERV
31704	CAROLYN BRYARS	\$0.00	\$41.44	\$0.00	LOCAL DISTRICT
31705	COASTAL HUMITEC	\$0.00	\$1,911.00	\$0.00	OTHER PURCHASED SERV
31706	COLLEEN KELLY	\$0.00	\$53.00	\$0.00	DAILY SALES- LUNCH
31707	COURTNEY CATHERS	\$0.00	\$60.75	\$0.00	DAILY SALES- LUNCH
31708	DAWN ALDRIDGE	\$0.00	\$7.28	\$0.00	LOCAL DISTRICT
31709	DENISE BARNETT	\$0.00	\$188.16	\$0.00	LOCAL DISTRICT
31710	ELIZABETH GARDNER	\$0.00	\$34.72	\$0.00	LOCAL DISTRICT
31711	ELIZABETH JACKSON	\$0.00	\$78.40	\$0.00	LOCAL DISTRICT
31712	ERIN MILLER	\$0.00	\$146.84	\$0.00	LOCAL DISTRICT;OFFICE SUPPLIES
31713	GULF COAST BUSINESS SYSTEMS	\$0.00	\$556.90	\$0.00	OFFICE SUPPLIES
31714	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$6,232.00	\$0.00	NON-INST EQUIPMENT
31715	HOPE CHEUNG	\$0.00	\$9.00	\$0.00	DAILY SALES- LUNCH
31716	JANE DAVIS	\$0.00	\$37.30	\$0.00	DAILY SALES- LUNCH
31717	JANICE STACEY	\$0.00	\$125.44	\$0.00	LOCAL DISTRICT
31718	JOHN BROUSSARD	\$0.00	\$58.95	\$0.00	DAILY SALES- LUNCH
31719	JULIE STEWART	\$0.00	\$4.48	\$0.00	LOCAL DISTRICT
31720	KAREN CAMPBELL	\$0.00	\$28.00	\$0.00	LOCAL DISTRICT
31721	KATHERINE POPE	\$0.00	\$107.52	\$0.00	LOCAL DISTRICT
31722	KENDRA PARRISH	\$0.00	\$128.50	\$0.00	DAILY SALES- LUNCH
31723	LAURA BLAIR BREWTON	\$0.00	\$78.40	\$0.00	LOCAL DISTRICT
31724	LISA MIKESELL	\$0.00	\$85.12	\$0.00	LOCAL DISTRICT
31725	MARY FOLDS	\$0.00	\$36.45	\$0.00	DAILY SALES- LUNCH
31726	MERYDETH C HARRIS	\$0.00	\$157.36	\$0.00	LOCAL DISTRICT
31727	MOGLE SOLUTIONS, LLC	\$0.00	\$3,800.00	\$0.00	NON-INSTR SOFTWARE
31728	PAUL TAYLOR	\$0.00	\$19.75	\$0.00	DAILY SALES- LUNCH
31729	RITA SHEPPARD	\$0.00	\$17.92	\$0.00	LOCAL DISTRICT
31730	SALLY STOUT	\$0.00	\$72.60	\$0.00	DAILY SALES- LUNCH
31731	SAMS CLUB DIRECT	\$0.00	\$62.82	\$0.00	PURCHASED FOOD
31732	SHARON BELLAMY	\$0.00	\$36.96	\$0.00	LOCAL DISTRICT
31733	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$855.39	\$0.00	OFFICE SUPPLIES
31734	TAWANNA RANKIN	\$0.00	\$10.08	\$0.00	LOCAL DISTRICT
31735	THE MERCHANTS COMPANY	\$0.00	\$554,630.05	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
31736	TINA ASCHENDORF	\$0.00	\$24.64	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31737	TRACY DAVIS	\$0.00	\$107.52	\$0.00	LOCAL DISTRICT
31738	VICKI LONG	\$0.00	\$90.72	\$0.00	LOCAL DISTRICT
31739	XEROX CORPORATION	\$0.00	\$135.57	\$0.00	OTHER PURCHASED SERV
		\$364,081.24	\$978,811.48	\$7,054,395.65	