

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2022 - 05/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32267	REGIONS BANK	\$0.00	\$308,640.60	\$0.00	ACCOUNTS PAYABLE
32268	REGIONS BANK	\$0.00	\$13,681.90	\$0.00	ACCOUNTS PAYABLE
222413	A+ COLLEGE READY	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
222414	ABIGALE LINDSEY SCHMITT	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222415	ACADEMIC THERAPY PUBLICATIONS	\$0.00	\$226.40	\$0.00	INSTR SUPPLIES
222416	ADAMS STEWART ARCHITECTS, LLC	\$0.00	\$0.00	\$339,516.80	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
222417	AETC	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
222418	ASTA	\$1,600.00	\$0.00	\$0.00	REGISTRATION FEES
222419	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$46,031.68	UTILITIES
222420	ALEXANDER MCGOWIN NICOLSON	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222421	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$3,179.73	STUDENT EDUCATIONAL
222422	AMAZON CAPITAL SERVICES, INC	\$11,502.88	\$6,442.94	\$2,853.63	INSTR SUPPLIES;OTH VEHICLE SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER GEN SUPPLIES;OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
222423	UPRISE HEALTH	\$0.00	\$0.00	\$9,787.50	OTHER PROF SERVICES
222424	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222425	ANDREW B LEAVITT	\$0.00	\$0.00	\$533.00	MAINTENANCE SUPPLIES
222426	APPLE INC.	\$0.00	\$0.00	\$18,386.80	OTHER PURCHASED SERV;OTH NONINST SUPPLIES
222427	ARIE JOHN VANDEWAA	\$250.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222428	ART S MUSIC SHOP	\$235.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
222429	AT&T	\$0.00	\$0.00	\$58.76	TELEPHONE
222430	AT&T	\$0.00	\$0.00	\$83.48	TELEPHONE
222431	AT&T	\$0.00	\$0.00	\$14.01	TELEPHONE
222432	AT&T	\$0.00	\$0.00	\$1.54	TELEPHONE
222433	AT&T	\$0.00	\$0.00	\$673.09	TELEPHONE
222434	AT&T	\$0.00	\$0.00	\$665.07	TELEPHONE
222435	AT&T	\$0.00	\$0.00	\$1,370.15	TELEPHONE
222436	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$28,257.68	CLASSROOM EQUIPMENT
222437	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$19,471.52	OTHER PURCHASED SERV;OTHER PROF SERVICES
222438	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$40,860.95	UTILITIES
222439	BALDWIN COUNTY SOLID WASTE	\$0.00	\$0.00	\$5.76	UTILITIES
222440	BALDWIN CTY CHILD ADVOCACY CTR	\$0.00	\$0.00	\$1,500.00	OTHER OBJECTS
222441	BALDWIN TROPHIES	\$405.00	\$0.00	\$0.00	INSTR SUPPLIES

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222442	ROBERT H RENNER III	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222443	BAY MINETTE BUILDING SUPPLY	\$600.00	\$0.00	\$0.00	INSTR SUPPLIES
222444	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$707,074.00	BLDGS-CONSTRUCTED
222445	BILL PATTERSON CONSTRUCTION	\$13,710.00	\$0.00	\$0.00	LAND IMPROVEMENT
222446	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$7,012.06	LEGAL FEES
222448	BRANDON PATRICK YURAK	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222449	BREAKOUT, INC	\$179.00	\$0.00	\$258.00	INSTR SUPPLIES
222450	BRUCE COLLINS	\$0.00	\$0.00	\$239.91	OTHER PURCHASED SERV
222451	BWI COMPANIES, INC	\$2,970.50	\$0.00	\$0.00	INSTR SUPPLIES
222452	CAPITAL TRAILER & EQPT. CO.	\$1,653.96	\$0.00	\$0.00	VEHICLE PARTS
222453	CAROLYN B WAGNER	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222454	CCS PRESENTATION SYSTEMS	\$0.00	\$0.00	\$10,654.00	CLASSROOM EQUIPMENT
222455	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222456	CITY OF FOLEY	\$0.00	\$0.00	\$5,568.95	UTILITIES
222457	CMA TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$10,500.00	OTHER PURCHASED SERV
222458	COASTAL ALABAMA COMMUNITY COLL	\$0.00	\$0.00	\$98,663.00	STUDENT EDUCATIONAL
222459	COMMUNICATIONS INTERNATIONAL	\$0.00	\$0.00	\$2,574.00	BLDGS-CONSTRUCTED
222460	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$3,285.92	OTHER PURCHASED SERV
222461	CULINARY DREAMS, INC	\$0.00	\$0.00	\$1,886.00	OTHER PURCHASED SERV
222462	DAVID R BECHTEL	\$0.00	\$4,410.00	\$0.00	OTHER PROF ED SERVIC
222463	DAVISON OIL COMPANY, INC	\$3,986.00	\$0.00	\$0.00	OIL AND LUBRICANTS
222464	DAWN YOUNCE	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222465	DELL TECHNOLOGIES	\$0.00	\$0.00	\$36,715.00	NON-CAP COMPUTER HDW
222466	DEPARTMENT OF YOUTH SERVICES	\$21,905.64	\$0.00	\$0.00	STUDENT EDUCATIONAL
222467	DMG AV LLC	\$0.00	\$0.00	\$76,014.50	CLASSROOM EQUIPMENT
222468	Easy Way Safety Services INC.	\$554.00	\$0.00	\$0.00	VEHICLE PARTS
222469	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$989.00	UTILITIES
222470	ELISA S LYLE	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222471	FAIRHOPE ELEM EAST SCHOOL	\$0.00	\$0.00	\$2,414.00	OPR TRN OUT/LSA
222472	FAIRHOPE HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OPR TRN OUT/LSA
222473	GALCO INDUSTRIAL ELECTRONICS	\$1,112.47	\$0.00	\$0.00	VEHICLE PARTS
222475	GORDON & ZAKARY, INC	\$0.00	\$0.00	\$7,530.00	BLDGS-CONSTRUCTED
222476	GREGORY HOFF	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222477	GROWING LEADERS, INC	\$0.00	\$499.00	\$0.00	STAFF ED SERVICES
222478	GULF COAST EVENTS & RENTALS	\$0.00	\$0.00	\$1,025.00	OTHER PURCHASED SERV
222479	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$2,900.00	OTHER PURCHASED SERV
222480	HIGH HOPES 4 AUTISM	\$0.00	\$0.00	\$5,000.00	OTHER OBJECTS
222481	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$3,213.00	CLASSROOM EQUIPMENT

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222482	HUNTER SECURITY, INC DAPHNE	\$58,750.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
222483	INDIANA FURNITURE INDUSTRIES	\$0.00	\$0.00	\$139,777.39	FURN & FIX <\$5000
222484	JACK CHARLES BERCKEMEYER	\$0.00	\$456.07	\$0.00	REGISTRATION FEES
222485	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222486	JEANNE M O'CONNELL	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222487	John Damon	\$0.00	\$2,500.00	\$0.00	OTHER PURCHASED SERV
222488	JOHN DAVID WILLIAM SWIGER	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222489	JUAN C MORENO	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222490	JULIE STEWART	\$0.00	\$0.00	\$269.11	OTHER PURCHASED SERV
222491	KARI RANSOM	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222492	KELLY WEST	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222493	KRISTI BUSH	\$0.00	\$4,500.00	\$0.00	OTHER PURCHASED SERV
222494	KRONOS INCORPORATED	\$0.00	\$0.00	\$18,050.49	OTHER PURCHASED SERV
222495	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$5,184.00	OTHER PURCHASED SERV
222496	LEE PARISH	\$0.00	\$0.00	\$345.40	RENTAL-EQUIPMENT
222497	LOWES	\$0.00	\$608.13	\$0.00	CLASSROOM EQUIPMENT
222498	MCKEE AND ASSOCIATES	\$1,697.21	\$0.00	\$2,045.15	BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
222499	MEGAN M MCCUE	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222500	MELDOIM F MIDDLEBROOKS	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222501	MELTON, ESPY & WILLIAMS, P.C.	\$0.00	\$0.00	\$19,579.99	LEGAL FEES
222502	MICHAEL W MALM	\$2,560.00	\$0.00	\$0.00	OTHER PURCHASED SERV
222503	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222504	MOBILE BAY ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$3,786.02	MAINTENANCE SUPPLIES
222505	MOBILE MODULAR	\$0.00	\$0.00	\$14,352.00	OTHER PURCHASED SERV
222506	MODULAR CONCEPTS, LLC	\$0.00	\$0.00	\$2,730.00	MAINTENANCE SUPPLIES
222507	NASCO	\$0.00	\$1,211.48	\$0.00	INSTR SUPPLIES
222508	NATIONAL HEALTH CAREER ASSOCIA	\$0.00	\$1,860.00	\$0.00	TESTING SUPPLIES
222509	NETWORK CABLING SERVICES &	\$0.00	\$0.00	\$7,174.94	OTHER PURCHASED SERV
222510	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$8,559.69	UTILITIES
222511	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$2,763.83	UTILITIES
222512	PAINT SLINGERS INC	\$0.00	\$0.00	\$2,950.00	OTHER PURCHASED SERV
222513	PFEFFER FLOOR COVERING	\$0.00	\$0.00	\$524.83	MAINTENANCE SUPPLIES
222514	PREMIER SOFTWARE USER GROUP	\$0.00	\$0.00	\$599.00	REGISTRATION FEES
222515	PUBLISHERS WAREHOUSE/EBSCO	\$0.00	\$88,502.40	\$0.00	TEXTBOOKS
222516	RACHEL LEIGH WRIGHT	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222517	RAFAEL A PEREDA	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222518	REFUEL FUEL MANAGEMENT SYSTEM	\$113,965.04	\$0.00	\$11,651.57	FUEL-GASOLINE
222519	REGIONS BANK	\$0.00	\$0.00	\$1,320.00	OTHER DEBT SERVICE

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222520	ROBIN COHEN	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222521	ROTARY YOUTH CLUB	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
222522	INTERSTATE BILLING SERVICE, IN	\$1,845.90	\$0.00	\$0.00	VEHICLE PARTS
222523	Sability LP	\$0.00	\$0.00	\$112.50	OTHER PURCHASED SERV
222524	SAFETY KLEEN SYSTEMS, INC	\$420.50	\$0.00	\$0.00	OTHER PURCHASED SERV
222525	SAWGRASS CONSULTING, LLC	\$35,625.00	\$0.00	\$700.00	LAND IMPROVEMENT;OTHER PURCHASED SERV
222526	SCHOLAR CRAFT PRODUCTS INC.	\$0.00	\$0.00	\$30,700.00	FURN & FIX <\$5000
222527	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222528	SIGNARAMA	\$0.00	\$145.00	\$0.00	OTH NONINST SUPPLIES
222529	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$1,819.34	UTILITIES
222530	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$220.00	EQUIP MAINT AGREEMTS
222531	STATE OF ALA/DEPT OF FINANCE	\$0.00	\$0.00	\$159,350.00	INSURANCE SERVICES
222532	STATE OF ALABAMA-EXAMINERS	\$0.00	\$0.00	\$4,136.00	AUDITING
222533	STEIN & PILCHER, LLC	\$0.00	\$0.00	\$35,000.00	LEGAL FEES
222534	STEPHEN CODY JOHNSON	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222535	STEPHEN G ENGELL	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222536	STONE CROSBY, P.C.	\$0.00	\$0.00	\$3,017.57	LEGAL FEES
222537	STRATEGY, INC.	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
222538	TEACHER SYNERGY, LLC	\$0.00	\$32.97	\$0.00	INSTR SUPPLIES
222539	TERESA J MEDINA	\$0.00	\$7,450.00	\$0.00	OTHER PURCHASED SERV
222540	THINKING COLLABORATIVE LLC	\$0.00	\$2,904.00	\$120.45	INSTR SUPPLIES
222541	TINT PROS PLUS	\$2,700.00	\$0.00	\$0.00	OTHER PURCHASED SERV
222542	TOLEDO PHYSICAL EDUCATION	\$0.00	\$211.96	\$0.00	ATH & PHYSICA ED SUP
222543	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
222544	TOWN OF LOXLEY	\$0.00	\$0.00	\$895.50	UTILITIES
222545	TOWN OF SILVERHILL	\$0.00	\$0.00	\$289.25	UTILITIES
222546	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$1,479.74	UTILITIES
222547	TREASURE BAY	\$0.00	\$2,395.32	\$0.00	PARENT INST SUPPLIES
222548	TRIPLE "A" FIRE PROTECTION INC	\$0.00	\$0.00	\$1,050.00	OTHER PURCHASED SERV
222549	TRIPTEK CONSTRUCTION LLC	\$0.00	\$0.00	\$867,350.00	LAND IMPROVEMENT
222550	TRUAX PATIENT SERVICES	\$270.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
222551	TRUCKWORX/KENWORTH OF MOBILE	\$5,842.45	\$0.00	\$0.00	VEHICLE PARTS
222552	TSA INC	\$0.00	\$0.00	\$1,552.18	NON-INST EQUIPMENT
222553	ULTRA BRIGHT LIGHTZ LLC	\$1,004.60	\$0.00	\$0.00	VEHICLE PARTS
222554	UNIV OF TEXAS AT ARLINGTON	\$0.00	\$1,075.00	\$0.00	REGISTRATION FEES
222555	UNIVERSITY OF MOBILE	\$500.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222556	WANDA SULLIVAN	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222557	WILLIAM B. PARMER	\$100.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV

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222558	Wipebook Corp.	\$0.00	\$81.98	\$0.00	INSTR SUPPLIES
222559	WISCONSIN CENTER FOR EDUCATION	\$106.00	\$0.00	\$0.00	TESTING SUPPLIES
222560	WORKFORCEQA, LLC	\$559.00	\$0.00	\$0.00	DRUG TESTING SERV
222561	WRIGHTS MOTOR PARTS	\$998.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
222562	YOUNGBLOOD-BARRETT CONST.	\$0.00	\$0.00	\$106,525.00	BLDGS-CONSTRUCTED
222563	ZEE COMPANY INC.	\$0.00	\$0.00	\$917.20	MAINTENANCE SUPPLIES
222564	REGIONS BANK	\$111,992.33	\$209,943.62	\$1,042,949.98	ACCOUNTS PAYABLE
222565	REGIONS BANK	\$41,227.63	\$34,922.37	\$533,658.24	ACCOUNTS PAYABLE
222566	AMAZON CAPITAL SERVICES, INC	\$1,644.64	\$123.63	\$386.62	CLASSROOM EQUIPMENT;INSTR SUPPLIES
222567	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$21,367.61	UTILITIES
222568	JASON PAUL WOERNER	\$0.00	\$0.00	\$250.00	PROF SERV - BOARD ME
222569	AMAZON CAPITAL SERVICES, INC	\$0.00	\$2,898.79	\$0.00	INSTR SUPPLIES
222570	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$12,030.99	OTHER PROF SERVICES
222571	ACSBA c/o ALABAMA ASSOCIATION	\$0.00	\$0.00	\$310.00	REGISTRATION FEES;OTHER PURCHASED SERV
222572	AETC	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
222573	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$48.50	OTH VEHICLE SUPPLIES
222574	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,185.98	UTILITIES
222575	ALABAMA SCHOOL COUNSELOR ASSOC	\$1,500.00	\$0.00	\$0.00	OTHER DUES AND FEES
222577	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$2,119.82	\$0.00	OTHER PURCHASED SERV
222578	Aluminum & Stainless	\$1,363.62	\$0.00	\$0.00	INSTR SUPPLIES
222579	AMAZON CAPITAL SERVICES, INC	\$0.00	\$514.84	\$752.16	OTH NONINST SUPPLIES;INSTR SUPPLIES
222580	AMERICAN SCHOOL COUNSELOR	\$558.00	\$0.00	\$0.00	REGISTRATION FEES
222581	APPLE INC.	\$0.00	\$20,699.00	\$0.00	NON-CAP COMPUTER HDW;INSTR SUPPLIES
222582	ARACELI E CASTELLANOS-MEDINA	\$0.00	\$0.00	\$225.00	OTHER PURCHASED SERV
222583	AT&T	\$0.00	\$0.00	\$410.11	TELEPHONE
222584	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$75,916.20	CLASSROOM EQUIPMENT
222585	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$75.00	UTILITIES
222586	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$3,847.00	TELEPHONE
222587	BALDWIN COUNTY LIBRARY	\$0.00	\$0.00	\$1,250.00	OTHER OBJECTS
222588	BALDWIN COUNTY TRAILBLAZERS	\$0.00	\$0.00	\$2,000.00	OTHER OBJECTS
222589	BAY IMAGES	\$0.00	\$0.00	\$67.50	OTH NONINST SUPPLIES
222590	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,565.05	UTILITIES
222591	BLICK ART MATERIALS	\$0.00	\$133.20	\$902.08	INSTR SUPPLIES
222592	UNITED RENTALS, INC.	\$0.00	\$0.00	\$2,405.28	RENTAL-EQUIPMENT
222593	Brittany Black	\$0.00	\$0.00	\$203.00	CHARGES FOR SERVICES
222594	REBEKAH HARGRAVES	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
222595	CANON FINANCIAL SERVICES, INC.	\$0.00	\$2,159.71	\$0.00	OTHER PURCHASED SERV
222596	CAPITAL TRAILER & EQPT. CO.	\$131.97	\$0.00	\$0.00	VEHICLE PARTS

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222597	CHALKS TRUCK PARTS INC	\$67.45	\$0.00	\$0.00	VEHICLE PARTS
222598	CHASON DREW TUCKER	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
222599	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,490.00	OTHER PURCHASED SERV
222600	DAVISON OIL COMPANY, INC	\$1,640.04	\$0.00	\$0.00	OIL AND LUBRICANTS
222601	ELBERTA HIGH SCHOOL	\$0.00	\$0.00	\$5,000.00	OPR TRN OUT/LSA
222602	ELCO SERVICES	\$0.00	\$0.00	\$22,705.00	INSTR SUPPLIES
222603	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$9,428.94	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
222604	FREDERICK MARK KAPP	\$0.00	\$500.00	\$0.00	TESTING SUPPLIES;OTHER PURCHASED SERV
222605	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$106,059.64	NON-INSTR SOFTWARE
222606	GEOCON ENGINEERING & MATERIAL	\$0.00	\$0.00	\$2,854.00	LAND IMPROVEMENT
222607	GORAM AIR CONDITIONING CO.,INC	\$0.00	\$0.00	\$8,860.00	OTHER PURCHASED SERV
222608	GULF PACKAGING, INC.	\$0.00	\$0.00	\$1,080.00	MAINTENANCE SUPPLIES
222609	GULF SHORES BUILDERS SUPPLY	\$1,060.84	\$0.00	\$0.00	INSTR SUPPLIES
222610	HAGAN FENCE COMPANY	\$0.00	\$0.00	\$290.25	MAINTENANCE SUPPLIES
222611	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$291.75	OTH NONINST SUPPLIES
222612	PET AND PLAYGROUND PRODUCTS	\$65,354.00	\$0.00	\$0.00	NON-CAP ATHLETICS/PE
222613	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$6,232.09	\$0.00	CLASSROOM EQUIPMENT;NON-CAP COMPUTER HDW
222614	ISTE	\$0.00	\$0.00	\$3,500.00	REGISTRATION FEES
222615	J&J CLEANING SERVICE	\$0.00	\$0.00	\$4,500.00	OTHER PURCHASED SERV
222616	JACK CHARLES BERCKEMEYER	\$0.00	\$718.00	\$0.00	REGISTRATION FEES
222617	JENNIFER CLAIRE MOORE	\$0.00	\$0.00	\$5,000.00	OTHER OBJECTS
222618	JLS INTERNATIONAL, INC.	\$0.00	\$0.00	\$5,752.50	BUILDING IMPROVEMENT
222619	Klein Quality Trailers	\$5,000.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
222620	KONICA MINOLTA	\$0.00	\$370.54	\$0.00	OTHER PURCHASED SERV
222621	KONICA MINOLTA	\$0.00	\$621.53	\$0.00	OTHER PURCHASED SERV
222622	KRONOS SAASHR, INC	\$0.00	\$0.00	\$12,373.50	NON-INSTR SOFTWARE
222624	LAUREN'S KIDS FOUNDATION, INC.	\$2,419.96	\$0.00	\$0.00	INSTR SUPPLIES
222625	LITANIA SPORTS GROUP	\$0.00	\$0.00	\$4,355.58	LAND IMPR < \$50,000
222626	CONSCIOUS DISCIPLINE	\$0.00	\$8,825.10	\$0.00	INSTR SUPPLIES;OTHER INST SUPPLIES
222627	LOWES	\$8,494.02	\$0.00	\$0.00	INSTR SUPPLIES;CLASSROOM EQUIPMENT
222628	MARKETGRAPHICS RESEARCH GROUP	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
222629	MARY YELLE WARFIELD	\$0.00	\$0.00	\$2,562.50	OTHER PURCHASED SERV
222630	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$57,286.33	BLDGS-CONSTRUCTED
222631	MEREDITH IVY	\$0.00	\$0.00	\$360.00	OTHER PURCHASED SERV
222632	MICHAL R BROWN	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222633	TONY MITCHELL	\$0.00	\$0.00	\$12,300.00	LAND IMPROVEMENT
222634	MUNCIE RECLAMATION AND SUPPLY	\$2,760.51	\$0.00	\$0.00	VEHICLE PARTS
222635	NASCO	\$0.00	\$0.00	\$267.88	INSTR SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
222636	NATIONAL HEALTH CAREER ASSOCIA	\$0.00	\$775.00	\$0.00	TESTING SUPPLIES
222637	NRA SOLUTIONS	\$0.00	\$1,566.79	\$0.00	TESTING SUPPLIES;OTHER PURCHASED SERV
222638	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$22,298.70	UTILITIES
222639	PAINT SLINGERS INC	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
222640	REFUEL FUEL MANAGEMENT SYSTEM	\$116,840.75	\$0.00	\$10,887.84	FUEL-GASOLINE
222641	REGIONS BANK	\$0.00	\$0.00	\$1,815.00	OTHER DEBT SERVICE
222642	INTERSTATE BILLING SERVICE, IN	\$1,286.37	\$0.00	\$0.00	VEHICLE PARTS
222643	S&S WORLDWIDE INC	\$0.00	\$61.16	\$0.00	OTHER INST SUPPLIES
222644	Sability LP	\$0.00	\$0.00	\$1,743.75	OTHER PURCHASED SERV
222645	SAFETY KLEEN SYSTEMS, INC	\$320.00	\$0.00	\$0.00	OTHER PURCHASED SERV
222646	SAWGRASS CONSULTING, LLC	\$6,552.57	\$0.00	\$0.00	OTHER PROF SERVICES
222647	SCHOLAR CRAFT PRODUCTS INC.	\$0.00	\$0.00	\$114,370.00	FURN & FIX <\$5000
222648	SHAW INDUSTRIES, INC.	\$0.00	\$0.00	\$6,243.17	OTHER PURCHASED SERV
222649	SHERATON - BIRMINGHAM	\$0.00	\$1,869.00	\$0.00	IN-STATE
222650	SPIRE	\$0.00	\$0.00	\$19,155.05	UTILITIES
222651	Spotify USA Inc.	\$0.00	\$0.00	\$296.90	INSTR. SOFTWARE
222652	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$110.00	OTHER DUES AND FEES
222653	SUSAN J HEATTER	\$0.00	\$7,380.00	\$0.00	OTHER PROF ED SERVIC
222654	THE CORE PROJECT INC	\$0.00	\$8,464.54	\$0.00	OTHER PROF ED SERVIC
222655	TRUCKWORX/KENWORTH OF MOBILE	\$1,447.30	\$0.00	\$3,134.58	MAINTENANCE SUPPLIES;VEHICLE PARTS
222656	UNIV OF TEXAS AT ARLINGTON	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
222657	UNIVERSAL PEST CONTROL	\$0.00	\$0.00	\$1,420.00	OTHER PURCHASED SERV
222658	WISE - WOOLLEY INSTITUTE FOR	\$0.00	\$250.00	\$0.00	OTHER PURCHASED SERV
222659	WORKFORCEQA, LLC	\$94.00	\$0.00	\$0.00	DRUG TESTING SERV
222660	WORTHINGTON DIRECT HOLDINGS	\$0.00	\$2,304.87	\$0.00	INSTR SUPPLIES
222661	XYZ PRINTING, INC	\$116.24	\$0.00	\$0.00	INSTR SUPPLIES
222662	ALISON MITCHELL	\$0.00	\$0.00	\$16.38	LOCAL DISTRICT
222663	AMANDA BISHOP	\$0.00	\$0.00	\$292.50	LOCAL DISTRICT
222664	AMANDA SCHOEN-JACKSON	\$0.00	\$481.48	\$0.00	IN-STATE
222665	AMBER R HAWKINS	\$0.00	\$37.44	\$0.00	LOCAL DISTRICT
222666	ANDREA LINDSEY	\$0.00	\$0.00	\$63.18	LOCAL DISTRICT
222667	ANDREA P HART	\$0.00	\$0.00	\$138.06	LOCAL DISTRICT
222668	ANNA HARDY	\$0.00	\$0.00	\$119.34	LOCAL DISTRICT
222669	Ashleigh Kaitlyn Higgins	\$0.00	\$17.97	\$0.00	IN-STATE
222670	BRAEDEN RAY	\$0.00	\$0.00	\$65.52	LOCAL DISTRICT
222671	CAROLINE E. VALENTINO	\$0.00	\$194.22	\$0.00	IN-STATE
222672	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$50.31	LOCAL DISTRICT
222673	CHRISTA GOODWIN	\$0.00	\$526.11	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
222674	CRISTEE UTSEY	\$0.00	\$0.00	\$228.15	LOCAL DISTRICT
222675	DANA NOBLES	\$0.00	\$0.00	\$150.64	LOCAL DISTRICT
222676	DANIEL PENABAD	\$0.00	\$0.00	\$180.00	IN-STATE
222677	EMILY FLANIGAN	\$0.00	\$61.42	\$0.00	IN-STATE
222678	ERIC D SMITH	\$0.00	\$0.00	\$74.88	LOCAL DISTRICT
222679	GINA IVEY	\$0.00	\$387.18	\$0.00	IN-STATE
222680	HOLLEY C SMITH	\$0.00	\$0.00	\$249.21	LOCAL DISTRICT
222681	JANAY DAWSON	\$0.00	\$0.00	\$56.16	LOCAL DISTRICT
222682	JENNIFER MORGAN PLASH	\$0.00	\$393.03	\$0.00	IN-STATE
222683	JONATHON BURTON	\$0.00	\$0.00	\$180.00	IN-STATE
222684	JOYCE GARRISON	\$0.00	\$0.00	\$3.51	LOCAL DISTRICT
222685	JOYLYN RUFFIN	\$0.00	\$0.00	\$180.18	LOCAL DISTRICT
222686	KAITLYN DOYLE	\$0.00	\$0.00	\$606.06	LOCAL DISTRICT
222687	KATHERINE ROBINSON	\$0.00	\$0.00	\$92.43	LOCAL DISTRICT
222688	KATIE NETTLES	\$0.00	\$0.00	\$41.54	LOCAL DISTRICT
222689	KELLY KEITH	\$0.00	\$0.00	\$87.17	LOCAL DISTRICT
222690	KIM BOUCHER	\$0.00	\$803.08	\$0.00	OUT-OF-STATE
222691	KIMBERLY HARN	\$0.00	\$0.00	\$353.34	LOCAL DISTRICT
222692	KRISTEN HUGHES	\$0.00	\$0.00	\$155.61	LOCAL DISTRICT
222693	KYLE KIRBY	\$0.00	\$505.26	\$0.00	IN-STATE
222694	KYLIE BURLESON	\$0.00	\$0.00	\$136.89	LOCAL DISTRICT
222695	LEE STACKS	\$0.00	\$0.00	\$193.06	LOCAL DISTRICT
222696	LEIGH M NELSON	\$0.00	\$0.00	\$217.62	LOCAL DISTRICT
222697	LINDSEY ROBERTS	\$0.00	\$0.00	\$126.36	LOCAL DISTRICT
222698	LOU ANNE LASSERE	\$0.00	\$0.00	\$84.24	LOCAL DISTRICT
222699	LOU HANCOCK	\$0.00	\$0.00	\$155.61	LOCAL DISTRICT
222700	LUCINDA G. CUNNINGHAM	\$58.50	\$0.00	\$0.00	LOCAL DISTRICT
222701	MARGARET HARTE	\$0.00	\$998.72	\$0.00	OUT-OF-STATE
222702	MARJORIE JEFFERS	\$0.00	\$0.00	\$35.10	LOCAL DISTRICT
222703	MELANIE TOOMEY	\$0.00	\$117.00	\$0.00	LOCAL DISTRICT
222704	MELISSA WHITE	\$0.00	\$0.00	\$304.20	LOCAL DISTRICT
222705	MICHAEL BLAND	\$0.00	\$58.50	\$0.00	LOCAL DISTRICT
222706	MIKE JOHNSON	\$0.00	\$0.00	\$62.01	LOCAL DISTRICT
222707	Nan Chesser	\$0.00	\$47.97	\$0.00	IN-STATE
222708	Naomi Williams	\$0.00	\$432.90	\$0.00	TRANSP-OTH PROVIDERS
222709	NETTIE EDWARDS	\$0.00	\$0.00	\$649.35	LOCAL DISTRICT
222710	PAM MORENO	\$0.00	\$505.26	\$0.00	IN-STATE
222711	PATRICIA HOWARD	\$0.00	\$0.00	\$174.33	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
222712	PHILLIP HICKS	\$0.00	\$175.50	\$175.50	LOCAL DISTRICT
222713	RENEE PHELPS	\$0.00	\$817.67	\$0.00	OUT-OF-STATE
222714	Rita Treutel	\$0.00	\$1,236.90	\$0.00	OUT-OF-STATE
222715	ROBERT TYLER WILLIAMS	\$0.00	\$0.00	\$105.30	LOCAL DISTRICT
222716	SHANNON CAULEY	\$0.00	\$0.00	\$38.61	LOCAL DISTRICT
222717	SHARON LYNN CUBITT	\$0.00	\$85.41	\$85.41	LOCAL DISTRICT
222718	SHERRY COOK	\$0.00	\$1,313.83	\$0.00	OUT-OF-STATE
222719	SHERRY RAINBOLT	\$0.00	\$0.00	\$44.46	LOCAL DISTRICT
222720	SHIRLEY CARPENTER	\$0.00	\$17.55	\$0.00	LOCAL DISTRICT
222721	TARIN MAJURE	\$0.00	\$0.00	\$716.04	LOCAL DISTRICT
222722	TERESA R COWLEY	\$193.05	\$0.00	\$0.00	LOCAL DISTRICT
222723	TONY MYRICK	\$0.00	\$0.00	\$49.14	LOCAL DISTRICT
222724	VICKI DEFEE	\$0.00	\$135.00	\$0.00	IN-STATE
222725	WILLARD J ALLEN	\$0.00	\$296.00	\$0.00	IN-STATE
222726	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$360.36	LOCAL DISTRICT
222727	ZACH PIERCE	\$0.00	\$506.38	\$0.00	IN-STATE
900006181	TIFFANY WILSON	\$0.00	\$0.00	\$28.88	IN-STATE
900006182	ALICIA DUNCAN	\$0.00	\$0.00	\$306.54	LOCAL DISTRICT
900006183	ALISON RAY	\$0.00	\$59.67	\$0.00	LOCAL DISTRICT
900006184	AMANDA BARBER	\$0.00	\$0.00	\$260.33	LOCAL DISTRICT
900006185	AMANDA RUSSELL	\$0.00	\$0.00	\$214.70	LOCAL DISTRICT
900006186	AMY A STUTTS	\$0.00	\$31.59	\$264.42	LOCAL DISTRICT;IN-STATE
900006187	AMY KENNEDY	\$0.00	\$0.00	\$53.82	LOCAL DISTRICT
900006188	AMY WILHELM	\$0.00	\$0.00	\$215.28	LOCAL DISTRICT
900006189	ANDRE WILLIAMS	\$0.00	\$0.00	\$231.08	LOCAL DISTRICT
900006190	ANGELA COOKE	\$0.00	\$0.00	\$167.31	LOCAL DISTRICT
900006191	ANGELA PALUMBO	\$0.00	\$0.00	\$149.76	LOCAL DISTRICT
900006192	APRIL PAUL	\$0.00	\$0.00	\$268.52	LOCAL DISTRICT
900006193	ASHLEY BARNHILL	\$0.00	\$0.00	\$133.97	LOCAL DISTRICT
900006194	ASHLEY CLOINGER	\$0.00	\$348.57	\$0.00	IN-STATE;LOCAL DISTRICT
900006195	BRENDA NICHOLAS	\$0.00	\$0.00	\$236.93	LOCAL DISTRICT
900006196	BRIDGETT CREEL	\$0.00	\$0.00	\$93.02	LOCAL DISTRICT
900006197	CALI QUINLIVAN	\$0.00	\$0.00	\$58.50	LOCAL DISTRICT
900006198	CANDACE ROBINSON	\$0.00	\$0.00	\$254.48	LOCAL DISTRICT
900006199	CANDICE HAMMOCK	\$0.00	\$0.00	\$69.03	LOCAL DISTRICT
900006200	CHARLES EUBANKS	\$0.00	\$481.32	\$0.00	IN-STATE
900006201	CHARLOTTE M DORGAN	\$0.00	\$0.00	\$99.45	LOCAL DISTRICT
900006202	CHERRY PENN	\$0.00	\$0.00	\$132.21	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006203	CHRISTINA ARDOIN	\$0.00	\$0.00	\$232.83	LOCAL DISTRICT
900006204	CHRISTINE OLSEN	\$0.00	\$0.00	\$38.61	LOCAL DISTRICT
900006205	CHRISTY BURT	\$0.00	\$0.00	\$231.78	LOCAL DISTRICT
900006206	CLAIRE BRENNER	\$0.00	\$0.00	\$89.51	LOCAL DISTRICT
900006207	CLARA MATTHEWS	\$0.00	\$0.00	\$90.09	LOCAL DISTRICT
900006208	CRYSTAL TOMECEK	\$0.00	\$0.00	\$147.42	LOCAL DISTRICT
900006209	DANA STACEY	\$0.00	\$0.00	\$106.47	LOCAL DISTRICT
900006210	Darren J Butler	\$0.00	\$919.06	\$0.00	OUT-OF-STATE
900006211	DAWN S FRENETTE	\$0.00	\$0.00	\$210.02	LOCAL DISTRICT
900006212	DEBORAH MCDONALD	\$0.00	\$0.00	\$113.72	LOCAL DISTRICT
900006213	DEBRA S THOMPSON	\$0.00	\$0.00	\$113.49	LOCAL DISTRICT
900006214	DESIREA M MCGILVRAY	\$253.89	\$0.00	\$0.00	LOCAL DISTRICT
900006215	DONNA P DAW	\$0.00	\$0.00	\$130.46	LOCAL DISTRICT
900006216	EDDIE TYLER	\$0.00	\$0.00	\$90.00	IN-STATE
900006217	ELIZABETH A CAMERON	\$0.00	\$0.00	\$88.34	LOCAL DISTRICT
900006218	EMMA L WILLIS	\$0.00	\$0.00	\$45.63	LOCAL DISTRICT
900006219	GLENDA JOHNSON	\$0.00	\$0.00	\$115.83	LOCAL DISTRICT
900006220	HOMER COFFMAN	\$0.00	\$0.00	\$109.98	LOCAL DISTRICT
900006221	JENNIFER B. COOK	\$0.00	\$0.00	\$138.65	LOCAL DISTRICT
900006222	JENNIFER BEDGOOD	\$0.00	\$116.33	\$0.00	IN-STATE;LOCAL DISTRICT
900006223	JEREMY A SMITH	\$333.45	\$0.00	\$0.00	LOCAL DISTRICT
900006224	JEREMY KING	\$0.00	\$0.00	\$97.11	LOCAL DISTRICT
900006225	JESSICA INLOW	\$0.00	\$0.00	\$80.73	LOCAL DISTRICT
900006226	JOHNELLE L KELLY	\$84.24	\$0.00	\$0.00	LOCAL DISTRICT
900006227	JONATHAN CRAWFORD	\$0.00	\$0.00	\$275.73	IN-STATE;LOCAL DISTRICT
900006228	JULIE S JACKSON	\$0.00	\$0.00	\$187.21	LOCAL DISTRICT
900006229	JUNE EVANS	\$0.00	\$0.00	\$70.20	LOCAL DISTRICT
900006230	KENDALL MOWDY	\$0.00	\$104.72	\$0.00	LOCAL DISTRICT
900006231	KRISLYN DIENES	\$0.00	\$0.00	\$415.35	LOCAL DISTRICT
900006232	KRISTIE COKER	\$0.00	\$0.00	\$79.56	LOCAL DISTRICT
900006233	KRISTIN M LAMOTTE	\$0.00	\$0.00	\$254.48	LOCAL DISTRICT
900006234	LAREN WIMBERLEY	\$0.00	\$0.00	\$168.48	LOCAL DISTRICT
900006235	LAUREN KLEIN	\$0.00	\$0.00	\$135.72	LOCAL DISTRICT
900006236	LAUREN WOODSON	\$0.00	\$0.00	\$81.90	LOCAL DISTRICT
900006237	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$181.94	LOCAL DISTRICT
900006238	LENORA HAVEL	\$0.00	\$0.00	\$39.78	LOCAL DISTRICT
900006239	LESLEY JAMES	\$0.00	\$0.00	\$101.21	LOCAL DISTRICT
900006240	LORRY M REDDITT	\$0.00	\$0.00	\$477.36	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006241	MARCY SMITH	\$0.00	\$0.00	\$345.15	LOCAL DISTRICT
900006242	MELANIE MATTHEWS	\$0.00	\$0.00	\$136.31	LOCAL DISTRICT
900006243	MELISSA ARD	\$0.00	\$0.00	\$275.54	LOCAL DISTRICT
900006244	MELISSA SMITH	\$0.00	\$0.00	\$197.73	LOCAL DISTRICT
900006245	MEREDITH PITARD	\$0.00	\$0.00	\$150.93	LOCAL DISTRICT
900006246	MORRELL T. BAXTER	\$0.00	\$71.37	\$0.00	LOCAL DISTRICT
900006247	PATRICE DAVIS	\$553.50	\$0.00	\$135.72	IN-STATE;LOCAL DISTRICT
900006248	PAUL TAYLOR	\$0.00	\$0.00	\$184.28	LOCAL DISTRICT
900006249	PAULA RENEE CARTER	\$0.00	\$0.00	\$90.00	IN-STATE
900006250	RACHEL P. HARRISON	\$0.00	\$0.00	\$53.82	LOCAL DISTRICT
900006251	REBECCA L. TURNER	\$0.00	\$0.00	\$189.55	LOCAL DISTRICT
900006252	RHONDA L MELTON	\$0.00	\$0.00	\$838.31	LOCAL DISTRICT
900006253	RITA WHITE	\$0.00	\$0.00	\$52.66	LOCAL DISTRICT
900006254	RYAN ENGLAND	\$0.00	\$0.00	\$87.75	LOCAL DISTRICT
900006255	SCOTT KEENAN	\$0.00	\$0.00	\$357.44	LOCAL DISTRICT
900006256	SILVIA SCOTT ALMEIDA	\$0.00	\$0.00	\$221.72	LOCAL DISTRICT
900006257	SONJA BLOUNT	\$0.00	\$0.00	\$43.29	LOCAL DISTRICT
900006258	TAMMY YOUNCE	\$0.00	\$0.00	\$389.61	LOCAL DISTRICT
900006259	TERI MICHELLE CARR	\$0.00	\$0.00	\$67.86	LOCAL DISTRICT
900006260	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$161.46	LOCAL DISTRICT
900006261	TIFFENY HOWARD	\$0.00	\$63.18	\$0.00	LOCAL DISTRICT
900006262	TOM HARTNER	\$0.00	\$0.00	\$250.97	LOCAL DISTRICT
900006263	VICTORIA FRENCH	\$0.00	\$0.00	\$187.20	LOCAL DISTRICT
900006264	WENDI W LORES	\$0.00	\$0.00	\$58.50	LOCAL DISTRICT
900006265	WILL DUNCAN	\$0.00	\$0.00	\$362.12	LOCAL DISTRICT
32269	ALLISON HUNTER	\$0.00	\$25.50	\$0.00	DAILY SALES- LUNCH
32270	AMANDA FULTZ	\$0.00	\$36.50	\$0.00	DAILY SALES- LUNCH
32271	AMANDA HEFLIN	\$0.00	\$26.00	\$0.00	DAILY SALES- LUNCH
32272	AMBER RYALS	\$0.00	\$24.75	\$0.00	DAILY SALES- LUNCH
32273	ANGELA POWELL	\$0.00	\$54.40	\$0.00	DAILY SALES- LUNCH
32274	ANITA POWELL	\$0.00	\$59.50	\$0.00	DAILY SALES- LUNCH
32275	ANNIE HERRICK-DIXON	\$0.00	\$33.75	\$0.00	DAILY SALES- LUNCH
32276	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$1,600.00	\$0.00	OTHER PROPERTY SERV
32277	BUTLER FOODS OF PENSACOLA INC.	\$0.00	\$156,245.74	\$0.00	PURCHASED FOOD
32278	CAROLYN BRYARS	\$0.00	\$38.61	\$0.00	LOCAL DISTRICT
32279	CATHERINE FOLEY	\$0.00	\$43.00	\$0.00	DAILY SALES- LUNCH
32280	CECELIA FARMER	\$0.00	\$12.00	\$0.00	DAILY SALES- LUNCH
32281	CHRIS JACKSON	\$0.00	\$16.50	\$0.00	DAILY SALES- LUNCH

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32282	CHRISTA WEINBERG	\$0.00	\$48.07	\$0.00	DAILY SALES- LUNCH
32283	COASTAL HUMITEC	\$0.00	\$3,822.00	\$0.00	OTHER PURCHASED SERV
32284	DARWIN HARRIS SR	\$0.00	\$43.95	\$0.00	DAILY SALES- LUNCH
32285	DEANIE BUCK	\$0.00	\$91.80	\$0.00	DAILY SALES- LUNCH
32286	DENISE BARNETT	\$0.00	\$37.44	\$0.00	LOCAL DISTRICT
32287	DENNIS HUFF	\$0.00	\$11.75	\$0.00	DAILY SALES- LUNCH
32288	DIANNE HERZOG	\$0.00	\$93.55	\$0.00	DAILY SALES- LUNCH
32289	DONALD SMITH	\$0.00	\$37.50	\$0.00	DAILY SALES- LUNCH
32290	DOROTHY PICKETT	\$0.00	\$52.65	\$0.00	LOCAL DISTRICT
32291	ELIZABETH JACKSON	\$0.00	\$32.76	\$0.00	LOCAL DISTRICT
32292	ERIN MILLER	\$0.00	\$97.11	\$0.00	LOCAL DISTRICT
32293	EVE MALCOLM	\$0.00	\$47.00	\$0.00	DAILY SALES- LUNCH
32294	GERALYN PIZZOTTI	\$0.00	\$850.45	\$0.00	DAILY SALES- LUNCH
32295	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$6,290.00	\$0.00	NON-INST EQUIPMENT;OTHER PURCHASED SERV;SOFTWARE MAINT AGREE
32296	HEATHER COLE	\$0.00	\$21.65	\$0.00	DAILY SALES- LUNCH
32297	JENNIFER CREWS	\$0.00	\$41.00	\$0.00	DAILY SALES- LUNCH
32298	JOHN MCCOY	\$0.00	\$12.00	\$0.00	DAILY SALES- LUNCH
32299	JOHN P SANDERS	\$0.00	\$280.25	\$0.00	DAILY SALES- LUNCH
32300	JONES - MCLEOD, INC.	\$0.00	\$765.18	\$0.00	EQUIP REPAIR & MAINT
32301	JOSEPH ADKINS	\$0.00	\$38.85	\$0.00	DAILY SALES- LUNCH
32302	JULIE STEWART	\$0.00	\$3.51	\$0.00	LOCAL DISTRICT
32303	KATHERINE GAVIRIA	\$0.00	\$54.30	\$0.00	DAILY SALES- LUNCH
32304	KELLY MOORE	\$0.00	\$58.25	\$0.00	DAILY SALES- LUNCH
32305	KIM CLARK	\$0.00	\$24.75	\$0.00	DAILY SALES- LUNCH
32306	KIM DARNELL	\$0.00	\$60.00	\$0.00	DAILY SALES- LUNCH
32307	KRISTINA BRINKMEIER	\$0.00	\$61.75	\$0.00	DAILY SALES- LUNCH
32308	LATISHA STAIMPEL	\$0.00	\$4.68	\$0.00	LOCAL DISTRICT
32309	LAURA SHARPLESS	\$0.00	\$55.65	\$0.00	DAILY SALES- LUNCH
32310	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$471.00	\$0.00	OTHER PURCHASED SERV
32311	LISA MIKESELL	\$0.00	\$25.74	\$0.00	LOCAL DISTRICT
32312	LYNETTE SPALLER	\$0.00	\$81.25	\$0.00	DAILY SALES- LUNCH
32313	MARTINA PEREZ	\$0.00	\$80.00	\$0.00	DAILY SALES- LUNCH
32314	MATT TOWEY	\$0.00	\$50.45	\$0.00	DAILY SALES- LUNCH
32315	MERYDETH C HARRIS	\$0.00	\$176.09	\$0.00	LOCAL DISTRICT
32316	MICHAEL SPINELLA	\$0.00	\$81.50	\$0.00	DAILY SALES- LUNCH
32317	NAJA HADAD	\$0.00	\$30.85	\$0.00	DAILY SALES- LUNCH
32318	PAMELA CROOK	\$0.00	\$2.34	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32319	PAULA HUDSON	\$0.00	\$46.80	\$0.00	LOCAL DISTRICT
32320	SAMS CLUB DIRECT	\$0.00	\$151.62	\$0.00	PURCHASED FOOD
32321	SHARON BELLAMY	\$0.00	\$28.08	\$0.00	LOCAL DISTRICT
32322	SKY TAYLOR	\$0.00	\$67.15	\$0.00	DAILY SALES- LUNCH
32323	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$2,729.75	\$0.00	OFFICE SUPPLIES
32324	STEPHANIE TRAVIS	\$0.00	\$75.50	\$0.00	DAILY SALES- LUNCH
32325	STEPHEN JOHNSON	\$0.00	\$66.10	\$0.00	DAILY SALES- LUNCH
32326	STUART RITTER	\$0.00	\$24.00	\$0.00	DAILY SALES- LUNCH
32327	SYSCO GULF COAST, LLC	\$0.00	\$16,961.80	\$0.00	PURCHASED FOOD
32328	TAMMY KENNEDY	\$0.00	\$30.00	\$0.00	DAILY SALES- LUNCH
32329	TAMMY STRAUGHN	\$0.00	\$79.05	\$0.00	DAILY SALES- LUNCH
32330	TATUM SALTZ	\$0.00	\$412.70	\$0.00	DAILY SALES- LUNCH
32331	TERRELL ENTERPRISES	\$0.00	\$8,221.70	\$0.00	FURN & FIX <\$5000
32332	THE MERCHANTS COMPANY	\$0.00	\$330,898.85	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
32333	TILEATHA WATSON	\$0.00	\$60.00	\$0.00	DAILY SALES- LUNCH
32334	TRACY DAVIS	\$0.00	\$238.68	\$0.00	LOCAL DISTRICT
32335	TRESSA WIMPEE	\$0.00	\$26.33	\$0.00	LOCAL DISTRICT
32336	VICKI ACKER	\$0.00	\$23.75	\$0.00	DAILY SALES- LUNCH
32337	VICKI LONG	\$0.00	\$73.71	\$0.00	LOCAL DISTRICT
32338	VICKIE DOEGE	\$0.00	\$57.33	\$0.00	LOCAL DISTRICT
32339	XEROX CORPORATION	\$0.00	\$147.91	\$0.00	OTHER PURCHASED SERV
		\$663,257.02	\$1,307,950.47	\$5,164,728.29	