

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2022 - 03/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32179	REGIONS BANK	\$0.00	\$329,677.62	\$0.00	ACCOUNTS PAYABLE
32180	REGIONS BANK	\$0.00	\$11,503.11	\$0.00	ACCOUNTS PAYABLE
221862	BOY SCOUTS OF AMERICA	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
221863	Close Up Foundation	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
221864	LAW OFFICES OF SEARS & SEARS	\$0.00	\$0.00	\$4,400.00	LEGAL FEES
221865	ROTARY YOUTH CLUB	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
221866	SPIRE	\$0.00	\$0.00	\$41,834.82	UTILITIES
221867	ACADEMIC THERAPY PUBLICATIONS	\$0.00	\$4,748.70	\$0.00	INSTR SUPPLIES
221868	ADAMS STEWART ARCHITECTS, LLC	\$0.00	\$0.00	\$59,142.03	BLDGS-CONSTRUCTED
221869	AETC	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
221870	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$594.00	REGISTRATION FEES
221871	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$211.14	UTILITIES
221872	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$55,563.64	UTILITIES
221873	AMAZON.COM	\$1,826.88	\$9,301.71	\$5,345.02	INSTR SUPPLIES;OTH NONINST SUPPLIES;NON-CAP COMPUTER HDW;CLASSROOM EQUIPMENT;PARENT INST SUPPLIES;OFFICE SUPPLIES;ATH & PHYSICA ED SUP
221874	UPRISE HEALTH	\$0.00	\$0.00	\$9,787.50	OTHER PROF SERVICES
221875	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221876	APPLE INC.	\$0.00	\$0.00	\$149.85	NON-CAP COMPUTER HDW
221877	ARACELI E CASTELLANOS-MEDINA	\$0.00	\$0.00	\$337.50	OTHER PURCHASED SERV
221878	ART S MUSIC SHOP	\$0.00	\$1,203.75	\$0.00	OTHER PURCHASED SERV
221879	ASSURANCE SERVICE GROUP, INC	\$18,604.13	\$0.00	\$0.00	BUILDING IMPROVEMENT
221880	AT&T	\$0.00	\$0.00	\$169.79	TELEPHONE
221881	AT&T	\$0.00	\$0.00	\$84.42	TELEPHONE
221882	AT&T	\$0.00	\$0.00	\$13.99	TELEPHONE
221883	AT&T	\$0.00	\$0.00	\$1.32	TELEPHONE
221884	AT&T	\$0.00	\$0.00	\$673.09	TELEPHONE
221885	AT&T	\$0.00	\$0.00	\$672.58	TELEPHONE
221886	AT&T	\$0.00	\$0.00	\$1,385.70	TELEPHONE
221887	ATC GROUP SERVICES	\$0.00	\$0.00	\$1,485.00	OTHER PURCHASED SERV
221888	AUTISM-PRODUCTS.COM	\$0.00	\$21.94	\$0.00	INSTR SUPPLIES
221889	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$42,386.52	CLASSROOM EQUIPMENT
221890	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES
221891	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$40,439.95	UTILITIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
221892	BALDWIN COUNTY SOLID WASTE	\$0.00	\$0.00	\$9.36	UTILITIES
221893	BAY IMAGES	\$194.50	\$0.00	\$0.00	INSTR SUPPLIES
221894	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$931,890.00	BLDGS-CONSTRUCTED
221895	BC ECONOMIC DEV ALLIANCE	\$0.00	\$0.00	\$24,225.00	OTHER PURCHASED SERV
221896	BILL PATTERSON CONSTRUCTION	\$43,000.00	\$0.00	\$50,680.00	OTHER PURCHASED SERV;LAND IMPROVEMENT
221897	BLICK ART MATERIALS	\$0.00	\$6,131.46	\$827.63	STUDENT CLASSRM SUPP;INSTR SUPPLIES
221898	BRAINSRING	\$0.00	\$3,571.90	\$0.00	INSTR SUPPLIES
221899	CALAGAZ PHOTO SUPPLY, INC	\$0.00	\$0.00	\$589.97	NON-INST EQUIPMENT
221900	CAPITAL TRAILER & EQPT. CO.	\$585.12	\$0.00	\$0.00	VEHICLE PARTS
221901	CCS PRESENTATION SYSTEMS	\$133,884.24	\$0.00	\$25,326.00	CLASSROOM EQUIPMENT
221902	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221903	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$30,767.87	UTILITIES
221904	COMPLETE SAFETY WORKS INC	\$0.00	\$0.00	\$408.00	OTHER PURCHASED SERV
221905	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$4,578.12	OTHER PURCHASED SERV
221906	COVINGTON FLOORING COMPANY, IN	\$1,155.00	\$0.00	\$0.00	BLDG IMPR < \$50,000
221907	CTH RENTALS	\$0.00	\$0.00	\$8,409.50	BLDG PURCH <\$50,000
221908	CULINARY DREAMS, INC	\$0.00	\$0.00	\$322.50	OTHER PURCHASED SERV
221909	CUMIE GONEKE	\$0.00	\$0.00	\$100.00	CHARGES FOR SERVICES
221910	DAVID R BECHTEL	\$0.00	\$3,330.00	\$0.00	OTHER PURCHASED SERV
221911	DAVISON OIL COMPANY, INC	\$8,205.46	\$0.00	\$0.00	OIL AND LUBRICANTS
221912	DEPARTMENT OF YOUTH SERVICES	\$21,905.64	\$0.00	\$0.00	STUDENT EDUCATIONAL
221913	DRUG EDUCATION COUNCIL INC	\$0.00	\$0.00	\$5,000.00	OTHER PURCHASED SERV
221914	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,231.00	UTILITIES
221915	ELLISON EDUCATIONAL EQUIPMENT	\$0.00	\$945.53	\$0.00	INSTR SUPPLIES
221916	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$20,391.26	FURN & FIX <\$5000
221917	GORDON & ZAKARY, INC	\$0.00	\$0.00	\$47,017.50	BLDGS-CONSTRUCTED
221918	GULF COAST SERVICES LLC.	\$0.00	\$0.00	\$64,355.00	OTHER PURCHASED SERV
221919	GULF COAST TOURS	\$3,255.00	\$0.00	\$0.00	OTH PURCHASED SERV
221920	H.M. YONGE & ASSOCIATES, INC.	\$0.00	\$0.00	\$30,955.99	BUILDING IMPROVEMENT
221921	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$1,713.60	OTH NONINST SUPPLIES
221922	HEMOCOURT PUBLISHERS LLC	\$399.00	\$0.00	\$0.00	INSTR SUPPLIES
221923	JAMAAL M BESS	\$0.00	\$0.00	\$152.00	OTH P/R WHH DEDUCT
221924	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221925	JENNIFER CLAIRE MOORE	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
221926	JLS INTERNATIONAL, INC.	\$7,484.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
221927	JOSEPH JONES JR	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV
221928	KAGAN PUBLISHING AND	\$0.00	\$550.00	\$0.00	INSTR SUPPLIES
221929	KEVIN MCGUIRE	\$0.00	\$1,250.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
221930	KEYS TO LITERACY, LLC	\$0.00	\$25,200.00	\$0.00	STAFF ED SERVICES
221931	KONICA MINOLTA	\$0.00	\$370.54	\$0.00	OTHER PURCHASED SERV
221932	LAURA MCDONALD MOORE	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
221933	LIFE & LEGACY, INC	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
221934	Livestockjudging.com	\$0.00	\$200.00	\$0.00	INSTR. SOFTWARE
221935	LOWES	\$3,397.90	\$5,562.79	\$2,116.46	CLASSROOM EQUIPMENT;INSTR SUPPLIES;MAINTENANCE SUPPLIES
221936	MARGARET NICOLE HART	\$0.00	\$135.00	\$0.00	IN-STATE
221937	MICHAEL W MALM	\$2,280.00	\$0.00	\$0.00	OTHER PURCHASED SERV
221938	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221939	MOBILE MODULAR	\$0.00	\$0.00	\$7,176.00	OTHER PURCHASED SERV
221940	MUNCIE RECLAMATION AND SUPPLY	\$972.68	\$0.00	\$0.00	VEHICLE PARTS
221941	NATIONWIDE BUS PARTS, INC.	\$420.00	\$0.00	\$0.00	VEHICLE PARTS
221942	NCEA	\$0.00	\$348.32	\$0.00	REGISTRATION FEES
221943	NETWORK CABLING SERVICES &	\$0.00	\$0.00	\$3,286.09	OTHER PURCHASED SERV
221944	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$12,500.44	UTILITIES
221945	Capital One Trade Credit	\$0.00	\$3,999.99	\$0.00	CLASSROOM EQUIPMENT
221946	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$2,203.56	UTILITIES
221947	OXFORD UNIVERSITY PRESS USA	\$0.00	\$300.02	\$0.00	INSTR SUPPLIES
221948	PAINT SLINGERS INC	\$0.00	\$0.00	\$4,800.00	OTHER PURCHASED SERV
221949	POCKET NURSE ENTERPRISES, INC	\$0.00	\$2,672.20	\$0.00	CLASSROOM EQUIPMENT
221950	REFUEL FUEL MANAGEMENT SYSTEM	\$88,198.10	\$0.00	\$9,367.73	FUEL-GASOLINE
221951	ROBERT STUART	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221952	INTERSTATE BILLING SERVICE, IN	\$0.00	\$0.00	\$3,620.87	OTHER PURCHASED SERV
221953	SAFETY KLEEN SYSTEMS, INC	\$984.21	\$0.00	\$0.00	OTHER PURCHASED SERV
221954	SAWGRASS CONSULTING, LLC	\$8,350.00	\$0.00	\$0.00	LAND IMPROVEMENT
221955	SCHOOL SAVERS	\$0.00	\$0.00	\$271.95	INSTR SUPPLIES
221956	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221957	SHAW INDUSTRIES, INC.	\$19,243.28	\$0.00	\$2,280.74	BUILDING IMPROVEMENT;OTHER PURCHASED SERV
221958	SMITH SYSTEMS	\$0.00	\$0.00	\$5,760.00	FURN & FIX <\$5000
221959	SOUTH ALABAMA REGIONAL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
221960	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$2,388.10	UTILITIES
221961	SPHERO, INC	\$258.01	\$0.00	\$0.00	INSTR SUPPLIES
221962	STRATEGY, INC.	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
221963	SUSAN DENETT JACKSON	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
221964	SUSAN J HEATTER	\$0.00	\$0.00	\$5,160.00	OTHER PURCHASED SERV
221965	TEACHER SYNERGY, LLC	\$280.13	\$97.99	\$0.00	INSTR SUPPLIES;STUDENT CLASSRM SUPP
221966	THE CORE PROJECT INC	\$0.00	\$11,911.56	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
221967	THE GALLINI GROUP	\$0.00	\$0.00	\$4,906.00	LEGAL FEES
221968	The Juice Plus Company	\$0.00	\$5,263.85	\$0.00	INSTR SUPPLIES
221969	TINT PROS PLUS	\$225.00	\$0.00	\$0.00	OTHER PURCHASED SERV
221970	TONI LEO	\$0.00	\$750.00	\$0.00	STAFF ED SERVICES
221971	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221972	TOWN OF LOXLEY	\$0.00	\$0.00	\$1,074.56	UTILITIES
221973	TOWN OF SILVERHILL	\$0.00	\$0.00	\$242.45	UTILITIES
221974	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$1,519.42	UTILITIES
221975	TRIPTEK CONSTRUCTION LLC	\$0.00	\$0.00	\$531,050.00	LAND IMPROVEMENT
221976	TROTTER S CONCRETE CONST. INC	\$0.00	\$0.00	\$7,000.00	LAND IMPR < \$50,000
221977	TRUCKWORX/KENWORTH OF MOBILE	\$1,500.56	\$0.00	\$0.00	VEHICLE PARTS
221978	UNITED RENTALS (NORTH AMERICA)	\$0.00	\$0.00	\$904.82	RENTAL-EQUIPMENT
221979	UNIVERSITY OF CHICAGO PRESS	\$0.00	\$0.00	\$33.34	INSTR SUPPLIES
221980	WILLIAM B. PARMER	\$100.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
221981	WORKFORCEQA, LLC	\$891.00	\$0.00	\$0.00	DRUG TESTING SERV
221982	YOUNGBLOOD-BARRETT CONST.	\$0.00	\$0.00	\$35,078.14	BLDGS-CONSTRUCTED
221983	ZEE COMPANY INC.	\$0.00	\$0.00	\$693.51	MAINTENANCE SUPPLIES
221984	REGIONS BANK	\$129,682.04	\$493,536.77	\$1,209,065.47	ACCOUNTS PAYABLE
221985	REGIONS BANK	\$55,019.65	\$65,542.60	\$576,378.59	ACCOUNTS PAYABLE
221986	AFFORDABLE LLC	\$0.00	\$0.00	\$7,950.00	NON-INST EQUIPMENT
221987	AHMAD AUSTIN	\$0.00	\$750.00	\$0.00	STAFF ED SERVICES
221988	AIRWIND, INC	\$0.00	\$0.00	\$10,760.00	OTHER PURCHASED SERV
221989	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,755.17	UTILITIES
221990	ALAMO CHIROPRACTIC, INC	\$1,155.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV;DRUG TESTING SERV
221991	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$12,756.86	\$3,179.73	OTHER PROF ED SERVIC;OTHER PURCHASED SERV;STUDENT EDUCATIONAL
221992	Aluminum & Stainless	\$1,767.95	\$0.00	\$0.00	INSTR SUPPLIES
221993	AMAZON.COM	\$7,715.22	\$7,105.58	\$1,409.22	INSTR SUPPLIES;OTH VEHICLE SUPPLIES;CLASSROOM EQUIPMENT;OTH NONINST SUPPLIES
221994	APPLE INC.	\$0.00	\$11,760.00	\$3,753.70	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV;OTH NONINST SUPPLIES
221995	AT&T	\$0.00	\$0.00	\$410.11	TELEPHONE
221996	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$259,859.01	CLASSROOM EQUIPMENT
221997	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$1,923.80	UTILITIES
221998	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$7,697.00	TELEPHONE
221999	BAY IMAGES	\$0.00	\$0.00	\$110.00	OTH NONINST SUPPLIES
222000	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,666.05	UTILITIES
222001	BILL PATTERSON CONSTRUCTION	\$0.00	\$0.00	\$5,250.00	OTHER PURCHASED SERV
222002	BLICK ART MATERIALS	\$0.00	\$0.00	\$664.05	INSTR SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
222003	CAPITAL TRAILER & EQPT. CO.	\$2,776.32	\$0.00	\$0.00	VEHICLE PARTS
222004	CENGAGE LEARNING	\$0.00	\$413.40	\$0.00	INSTR SUPPLIES
222005	CENTERVENTION	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
222006	CHALKS TRUCK PARTS INC	\$1,203.20	\$0.00	\$0.00	VEHICLE PARTS
222007	CHASON DREW TUCKER	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
222008	CITY OF FOLEY	\$0.00	\$0.00	\$5,568.95	UTILITIES
222009	COASTAL OCCUPATIONAL MEDICINE	\$200.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
222010	COMPLETE SAFETY WORKS INC	\$0.00	\$2,100.00	\$0.00	TESTING SUPPLIES
222011	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$1,551.96	OTHER PURCHASED SERV
222012	COVENANT ELITE CHARTERS & TOUR	\$1,770.00	\$0.00	\$0.00	OTH PURCHASED SERV
222013	CYNTHIA MARIE VINES DAVIS	\$1,250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
222014	DAVISON OIL COMPANY, INC	\$12,702.50	\$0.00	\$0.00	OIL AND LUBRICANTS
222015	Deans Solid Surfacing, Inc.	\$21,689.15	\$0.00	\$0.00	BUILDING IMPROVEMENT
222016	First Tee Gulf Coast	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
222017	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$9,200.60	FURN & FIX <\$5000
222018	Gilder Lehrman Institute of	\$0.00	\$1,000.00	\$0.00	REGISTRATION FEES
222019	GOODYEAR TIRE & RUBBER CO	\$27,821.02	\$0.00	\$0.00	TIRES
222020	GORAM AIR CONDITIONING CO.,INC	\$0.00	\$14,625.00	\$2,926.93	OTHER PURCHASED SERV
222021	H.M. YONGE & ASSOCIATES, INC.	\$1,525.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
222022	HEAVY DUTY BUS PARTS	\$390.45	\$0.00	\$0.00	VEHICLE PARTS
222023	Hope King Teaching Resources	\$0.00	\$16,100.00	\$0.00	REGISTRATION FEES
222024	Imperial Dade	\$208.76	\$0.00	\$0.00	INSTR SUPPLIES
222025	INTERNATIONAL SOCIETY FOR	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
222026	JLS INTERNATIONAL, INC.	\$0.00	\$0.00	\$929.63	OTHER PURCHASED SERV
222027	JULISSA TORRES	\$0.00	\$0.00	\$90.00	CHARGES FOR SERVICES
222028	KONICA MINOLTA	\$0.00	\$655.31	\$0.00	OTHER PURCHASED SERV
222029	KRONOS SAASHR, INC	\$0.00	\$0.00	\$12,373.50	NON-INSTR SOFTWARE
222030	LANGUAGE TESTING INTERNATIONAL	\$2,000.00	\$0.00	\$0.00	TESTING SUPPLIES
222032	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$5,184.00	OTHER PROF SERVICES
222033	MARY YELLE WARFIELD	\$0.00	\$0.00	\$506.25	OTHER PURCHASED SERV
222034	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$14,316.00	BLDGS-CONSTRUCTED
222035	MORGAN CHRISTINE SOJA	\$0.00	\$750.00	\$0.00	STAFF ED SERVICES
222036	MUNCIE RECLAMATION AND SUPPLY	\$650.64	\$0.00	\$0.00	VEHICLE PARTS
222037	NALL PRINTING	\$435.00	\$0.00	\$0.00	OTHER PURCHASED SERV
222038	NANCY M RAIA	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
222039	NCEA	\$0.00	\$670.00	\$0.00	REGISTRATION FEES
222040	NETWORK CABLING SERVICES &	\$0.00	\$0.00	\$618.72	OTHER PURCHASED SERV
222041	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$25,189.30	UTILITIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
222042	Pitsco Education LLC	\$38.50	\$0.00	\$0.00	INSTR SUPPLIES
222043	Playlearn USA Inc	\$0.00	\$4,755.00	\$0.00	INSTR SUPPLIES
222044	REFUEL FUEL MANAGEMENT SYSTEM	\$99,034.92	\$0.00	\$13,503.14	FUEL-GASOLINE
222045	REGIONS BANK	\$0.00	\$0.00	\$2,815.00	OTHER DEBT SERVICE
222046	S&S WORLDWIDE INC	\$0.00	\$710.65	\$0.00	OTHER INST SUPPLIES
222047	SAFETY KLEEN SYSTEMS, INC	\$1,381.67	\$0.00	\$0.00	OTHER PURCHASED SERV
222048	SPIRE	\$0.00	\$0.00	\$4,984.43	UTILITIES
222049	SUPATIDA TENGSPAKUL	\$0.00	\$0.00	\$77.00	CHARGES FOR SERVICES
222050	TAASRO	\$425.00	\$0.00	\$0.00	REGISTRATION FEES
222051	TENSAW ENGINEERING LLC	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
222052	TOOLS 4 READING, LLC	\$0.00	\$570.00	\$0.00	INSTR SUPPLIES;REGISTRATION FEES
222053	TRUCKWORX/KENWORTH OF MOBILE	\$7,142.28	\$0.00	\$0.00	VEHICLE PARTS
222054	TSA INC	\$0.00	\$4,689.09	\$0.00	NON-CAP COMPUTER HDW
222055	ULTRA BRIGHT LIGHTZ LLC	\$1,434.94	\$0.00	\$0.00	VEHICLE PARTS
222056	VANESSA NICOLE DOMINGUEZ	\$4,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
222057	WORKFORCEQA, LLC	\$1,502.20	\$0.00	\$0.00	DRUG TESTING SERV
222058	ALISON MITCHELL	\$0.00	\$0.00	\$49.73	LOCAL DISTRICT
222059	ALISSA MURPHY	\$0.00	\$470.70	\$0.00	IN-STATE
222060	ALYSSA CORBIT	\$0.00	\$470.70	\$0.00	IN-STATE
222061	AMANDA BISHOP	\$0.00	\$0.00	\$291.33	LOCAL DISTRICT
222062	ANDREA LINDSEY	\$0.00	\$0.00	\$456.30	IN-STATE;LOCAL DISTRICT
222063	ANDREA P HART	\$0.00	\$0.00	\$189.54	LOCAL DISTRICT
222064	ANNA GUILLORY	\$0.00	\$0.00	\$23.40	LOCAL DISTRICT
222065	ANNIE MEANS SHOOTS	\$0.00	\$0.00	\$732.06	IN-STATE
222066	BARBARA RUDOLPH	\$0.00	\$21.65	\$0.00	LOCAL DISTRICT
222067	BENITA BATTLE	\$0.00	\$0.00	\$90.00	IN-STATE
222068	BETSY ANDERTON	\$0.00	\$2,082.22	\$0.00	OUT-OF-STATE
222069	BRAEDEN RAY	\$0.00	\$0.00	\$93.60	LOCAL DISTRICT
222070	CARLA HELLWAGE	\$151.52	\$0.00	\$0.00	LOCAL DISTRICT
222071	CAROL CHAMBERS	\$0.00	\$525.70	\$0.00	IN-STATE;REGISTRATION FEES
222072	CAROLE G. SMITH	\$0.00	\$58.50	\$0.00	LOCAL DISTRICT
222073	CAYLEN STEWART	\$0.00	\$1,110.57	\$0.00	IN-STATE
222074	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$40.95	LOCAL DISTRICT
222075	CESAR ADRIAN BARRIOS	\$0.00	\$0.00	\$347.49	LOCAL DISTRICT
222076	CHLOE CROSBY	\$2,478.21	\$0.00	\$0.00	OUT-OF-STATE
222077	CHRISTINA THOMPSON	\$0.00	\$229.32	\$0.00	TRANSP-OTH PROVIDERS
222078	CLARA MATTHEWS	\$0.00	\$0.00	\$149.18	LOCAL DISTRICT
222079	CRISTEE UTSEY	\$0.00	\$0.00	\$66.69	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
222080	CURT SMITH	\$0.00	\$0.00	\$422.60	IN-STATE
222081	DANA NOBLES	\$0.00	\$0.00	\$184.57	LOCAL DISTRICT
222082	DENISE HELPER	\$0.00	\$712.47	\$0.00	OUT-OF-STATE
222083	DIONNE DUNTON	\$0.00	\$0.00	\$128.00	IN-STATE
222084	ELIZABETH BROOKS	\$0.00	\$771.80	\$0.00	OUT-OF-STATE
222085	ERIC D SMITH	\$0.00	\$0.00	\$81.90	LOCAL DISTRICT
222086	GRETEL ARNOLD WATTS	\$0.00	\$161.46	\$0.00	IN-STATE
222087	HANNEN MANNING	\$0.00	\$350.50	\$0.00	OUT-OF-STATE
222088	HOLLEY C SMITH	\$0.00	\$0.00	\$287.82	LOCAL DISTRICT
222089	JANAY DAWSON	\$0.00	\$0.00	\$820.71	IN-STATE;LOCAL DISTRICT
222090	JENNA CASWELL	\$0.00	\$0.00	\$17.55	LOCAL DISTRICT
222091	JENNIFER ALBERSTADT	\$0.00	\$0.00	\$115.83	LOCAL DISTRICT
222092	JESSA PIPPIN	\$0.00	\$1,560.87	\$0.00	OUT-OF-STATE;REGISTRATION FEES
222093	JESSICA LALIBERTIE	\$0.00	\$731.98	\$0.00	OUT-OF-STATE
222094	JOSHUA HOWELL	\$0.00	\$0.00	\$90.00	IN-STATE
222095	JOYCE GARRISON	\$0.00	\$0.00	\$7.02	LOCAL DISTRICT
222096	JOYLYN RUFFIN	\$0.00	\$0.00	\$16.38	LOCAL DISTRICT
222097	KAITLYN DOYLE	\$0.00	\$0.00	\$594.36	LOCAL DISTRICT
222098	KALA MCCOLLUM	\$0.00	\$574.52	\$0.00	IN-STATE
222099	KATHRYN DOYLE	\$0.00	\$0.00	\$18.72	LOCAL DISTRICT
222100	KATHY MCMILLIAN	\$0.00	\$0.00	\$445.59	IN-STATE
222101	KATHY WILLIAMS	\$0.00	\$441.00	\$0.00	IN-STATE
222102	KATIE NETTLES	\$0.00	\$0.00	\$17.55	LOCAL DISTRICT
222103	KELLY KEITH	\$0.00	\$0.00	\$84.83	LOCAL DISTRICT
222104	KELSEY HOPPER	\$0.00	\$266.13	\$0.00	IN-STATE
222106	KORINELL SMITH	\$0.00	\$379.08	\$0.00	TRANSP-OTH PROVIDERS
222107	KRISTEN HUGHES	\$0.00	\$0.00	\$208.26	LOCAL DISTRICT
222108	KRISTIE COKER	\$0.00	\$0.00	\$89.51	LOCAL DISTRICT
222109	KRISTINA D'ACQUISTO	\$0.00	\$1,053.27	\$0.00	OUT-OF-STATE
222110	KRISTINA MCCLAY	\$0.00	\$987.88	\$0.00	OUT-OF-STATE
222111	KYLIE BURLESON	\$0.00	\$860.08	\$67.86	IN-STATE;LOCAL DISTRICT
222112	LAURA HERRON	\$0.00	\$0.00	\$224.40	IN-STATE
222113	LEE ANN WILLIAMS	\$0.00	\$0.00	\$29.84	LOCAL DISTRICT
222114	LINDA HARRIS	\$0.00	\$0.00	\$126.36	LOCAL DISTRICT
222115	LINDSEY ROBERTS	\$0.00	\$0.00	\$143.91	LOCAL DISTRICT
222116	LUCINDA G. CUNNINGHAM	\$35.10	\$0.00	\$0.00	LOCAL DISTRICT
222117	LYNN WILLIAMS	\$0.00	\$529.42	\$0.00	OUT-OF-STATE
222118	MAKAYLA RIDGWAY	\$53.76	\$0.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
222119	MARIA ELYSE WEEKS	\$0.00	\$494.65	\$0.00	IN-STATE
222120	MARK WILSON	\$0.00	\$0.00	\$546.04	IN-STATE
222121	MEGAN SIMMONS	\$0.00	\$897.33	\$0.00	IN-STATE
222122	MELANIE TOOMEY	\$0.00	\$243.36	\$0.00	LOCAL DISTRICT
222123	MELISSA JONES	\$0.00	\$0.00	\$347.90	IN-STATE
222124	MELISSA WHITE	\$0.00	\$0.00	\$444.60	LOCAL DISTRICT
222125	MICHELLE GAY	\$0.00	\$0.00	\$29.84	LOCAL DISTRICT
222126	MICHELLE MONK	\$0.00	\$135.00	\$0.00	IN-STATE
222127	MIKE JOHNSON	\$0.00	\$0.00	\$77.22	LOCAL DISTRICT
222128	MOLLY MURPHY	\$0.00	\$148.00	\$0.00	OUT-OF-STATE
222129	NATALIE HUGHES	\$0.00	\$522.82	\$0.00	IN-STATE;REGISTRATION FEES
222130	NETTIE EDWARDS	\$0.00	\$0.00	\$512.30	LOCAL DISTRICT;IN-STATE
222131	PAMELA J COFFMAN	\$0.00	\$2,144.60	\$0.00	OUT-OF-STATE
222132	PATRICIA HOWARD	\$0.00	\$0.00	\$393.12	LOCAL DISTRICT
222133	PAUL TAYLOR	\$0.00	\$0.00	\$233.41	LOCAL DISTRICT
222134	PHILLIP HICKS	\$0.00	\$222.88	\$222.89	LOCAL DISTRICT
222135	REBECCA JOHNSON	\$0.00	\$0.00	\$12.87	LOCAL DISTRICT
222136	REGENA GAMBLE	\$0.00	\$0.00	\$67.86	LOCAL DISTRICT
222137	ROBERT STUART	\$0.00	\$0.00	\$107.64	LOCAL DISTRICT
222138	ROBERT TYLER WILLIAMS	\$0.00	\$0.00	\$133.38	LOCAL DISTRICT
222139	AMY MCCLELLAN	\$0.00	\$0.00	\$131.04	LOCAL DISTRICT
222140	SARAH BELL	\$0.00	\$769.80	\$0.00	OUT-OF-STATE
222141	SHANNON CAULEY	\$0.00	\$0.00	\$98.28	LOCAL DISTRICT
222142	SHANNON MCCURDY	\$0.00	\$0.00	\$239.38	IN-STATE
222143	SHARON LYNN CUBITT	\$0.00	\$79.56	\$79.56	LOCAL DISTRICT
222144	SHARON POWERS	\$0.00	\$0.00	\$246.87	LOCAL DISTRICT
222145	SHELLEY CANTRELL	\$0.00	\$470.70	\$0.00	IN-STATE
222146	SHERRY RAINBOLT	\$0.00	\$0.00	\$22.23	LOCAL DISTRICT
222147	TARIN MAJURE	\$0.00	\$0.00	\$589.68	LOCAL DISTRICT
222148	TERESA R COWLEY	\$231.66	\$0.00	\$0.00	LOCAL DISTRICT
222149	TERRI JEAN SMITH	\$0.00	\$2,139.31	\$0.00	OUT-OF-STATE;REGISTRATION FEES
222150	TINZLEY WILSON	\$0.00	\$867.24	\$0.00	IN-STATE
222151	TONY MYRICK	\$0.00	\$0.00	\$43.29	LOCAL DISTRICT
222152	VICTORIA FRENCH	\$0.00	\$0.00	\$70.20	LOCAL DISTRICT
222153	WHITNEY STEPHENS	\$0.00	\$480.69	\$0.00	IN-STATE
222154	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$601.97	LOCAL DISTRICT
222155	WILLIAM STARR	\$0.00	\$2,420.06	\$0.00	OUT-OF-STATE
900006016	SONJA BLOUNT	\$0.00	\$6.47	\$0.00	INSTR SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006017	ALANA B URBAN	\$0.00	\$0.00	\$47.97	LOCAL DISTRICT
900006018	ALICIA DUNCAN	\$0.00	\$0.00	\$358.02	LOCAL DISTRICT
900006019	ALISON RAY	\$0.00	\$148.59	\$0.00	LOCAL DISTRICT
900006020	AMANDA RUSSELL	\$0.00	\$0.00	\$210.02	LOCAL DISTRICT
900006021	AMY A STUTTS	\$0.00	\$0.00	\$265.01	LOCAL DISTRICT
900006022	AMY KENNEDY	\$0.00	\$370.80	\$108.81	IN-STATE;LOCAL DISTRICT
900006023	AMY PLUNKETT	\$0.00	\$0.00	\$122.85	LOCAL DISTRICT
900006024	AMY WILHELM	\$0.00	\$0.00	\$272.48	LOCAL DISTRICT;IN-STATE
900006025	ANDRE WILLIAMS	\$0.00	\$0.00	\$180.77	LOCAL DISTRICT
900006026	ANGELA COOKE	\$0.00	\$0.00	\$718.99	IN-STATE;LOCAL DISTRICT
900006027	ANNA AKINS	\$0.00	\$0.00	\$174.92	LOCAL DISTRICT
900006028	ANNA BARRETT	\$126.36	\$0.00	\$0.00	IN-STATE
900006029	ANSLEY BEVERLY	\$158.23	\$0.00	\$0.00	IN-STATE
900006030	APRIL PAUL	\$0.00	\$0.00	\$13.46	LOCAL DISTRICT
900006031	ASHLEY BARNHILL	\$0.00	\$0.00	\$535.07	IN-STATE;LOCAL DISTRICT
900006032	ASHLEY CLOLINGER	\$0.00	\$40.95	\$0.00	IN-STATE
900006033	AUDREY VEREN	\$0.00	\$0.00	\$10.53	LOCAL DISTRICT
900006034	BRENDA NICHOLAS	\$0.00	\$0.00	\$284.31	LOCAL DISTRICT
900006035	BRIDGETT CREEL	\$0.00	\$0.00	\$211.19	LOCAL DISTRICT
900006036	CALI QUINLIVAN	\$0.00	\$135.00	\$56.16	IN-STATE;LOCAL DISTRICT
900006037	CANDACE ROBINSON	\$0.00	\$0.00	\$320.00	LOCAL DISTRICT
900006038	CANDICE HAMMOCK	\$0.00	\$0.00	\$77.22	LOCAL DISTRICT
900006039	CHERRY PENN	\$0.00	\$0.00	\$571.37	IN-STATE;LOCAL DISTRICT
900006040	CHRISTINA ARDOIN	\$0.00	\$0.00	\$358.61	LOCAL DISTRICT
900006041	CHRISTINE OLSEN	\$0.00	\$0.00	\$12.87	LOCAL DISTRICT
900006042	CHRISTY BURT	\$0.00	\$0.00	\$403.25	LOCAL DISTRICT
900006043	CRYSTAL TOMECEK	\$0.00	\$0.00	\$208.85	LOCAL DISTRICT
900006044	DANA STACEY	\$0.00	\$0.00	\$69.03	LOCAL DISTRICT
900006045	DAWN S FRENETTE	\$0.00	\$425.16	\$149.76	IN-STATE;LOCAL DISTRICT
900006046	DEANNA CAREY	\$0.00	\$423.99	\$0.00	IN-STATE
900006047	DEANNA LEPA	\$0.00	\$0.00	\$362.70	LOCAL DISTRICT
900006048	DEBORAH MCDONALD	\$0.00	\$0.00	\$248.86	LOCAL DISTRICT
900006049	DEBRA S THOMPSON	\$0.00	\$0.00	\$76.64	LOCAL DISTRICT
900006050	DENITA HILL	\$0.00	\$0.00	\$167.31	LOCAL DISTRICT
900006051	DESIREA M MCGILVRAY	\$404.82	\$0.00	\$0.00	LOCAL DISTRICT;IN-STATE
900006052	DONNA P DAW	\$0.00	\$0.00	\$210.60	LOCAL DISTRICT
900006053	EDDIE TYLER	\$0.00	\$0.00	\$135.00	IN-STATE
900006054	ELIZABETH A CAMERON	\$0.00	\$0.00	\$49.14	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006055	EMMA L WILLIS	\$0.00	\$0.00	\$24.57	LOCAL DISTRICT
900006056	ERIC WEST	\$0.00	\$0.00	\$202.88	IN-STATE
900006057	GLENDA JOHNSON	\$0.00	\$0.00	\$70.79	LOCAL DISTRICT
900006058	HOMER COFFMAN	\$0.00	\$0.00	\$571.41	IN-STATE;LOCAL DISTRICT
900006059	JENNIFER B. COOK	\$0.00	\$0.00	\$163.22	LOCAL DISTRICT
900006060	JENNIFER BEDGOOD	\$0.00	\$45.63	\$0.00	LOCAL DISTRICT
900006061	JEREMY A SMITH	\$380.25	\$0.00	\$0.00	LOCAL DISTRICT
900006062	JEREMY KING	\$0.00	\$0.00	\$749.57	IN-STATE
900006063	JESSICA INLOW	\$0.00	\$0.00	\$81.90	LOCAL DISTRICT
900006064	JOHNELLE L KELLY	\$137.48	\$0.00	\$0.00	LOCAL DISTRICT
900006065	JONATHAN CRAWFORD	\$0.00	\$0.00	\$197.06	LOCAL DISTRICT;IN-STATE
900006066	JULIE S JACKSON	\$0.00	\$0.00	\$18.14	LOCAL DISTRICT
900006067	JUNE EVANS	\$0.00	\$0.00	\$125.19	LOCAL DISTRICT
900006068	KENDALL MOWDY	\$0.00	\$185.45	\$0.00	LOCAL DISTRICT
900006069	KRISLYN DIENES	\$0.00	\$0.00	\$490.23	LOCAL DISTRICT
900006070	KRISTIN M LAMOTTE	\$0.00	\$0.00	\$46.80	LOCAL DISTRICT
900006071	LAREN WIMBERLEY	\$0.00	\$0.00	\$147.42	LOCAL DISTRICT
900006072	LAUREN KLEIN	\$0.00	\$0.00	\$203.58	LOCAL DISTRICT
900006073	LAUREN WOODSON	\$0.00	\$0.00	\$83.07	LOCAL DISTRICT
900006074	LEIGH ANNE MCPHERSON	\$0.00	\$569.92	\$101.79	IN-STATE;LOCAL DISTRICT
900006075	LESLEY JAMES	\$0.00	\$0.00	\$120.51	LOCAL DISTRICT
900006076	LORRY M REDDITT	\$0.00	\$0.00	\$721.16	LOCAL DISTRICT;IN-STATE
900006077	MARCY SMITH	\$0.00	\$0.00	\$360.36	LOCAL DISTRICT
900006078	MEGAN PROCTOR	\$0.00	\$0.00	\$344.97	IN-STATE
900006079	MELANIE MATTHEWS	\$0.00	\$0.00	\$32.76	LOCAL DISTRICT
900006080	MELISSA ARD	\$0.00	\$0.00	\$254.48	LOCAL DISTRICT
900006081	MELISSA SMITH	\$0.00	\$0.00	\$265.01	LOCAL DISTRICT
900006082	MEREDITH PITARD	\$0.00	\$0.00	\$30.42	LOCAL DISTRICT
900006083	MORRELL T. BAXTER	\$0.00	\$83.07	\$0.00	LOCAL DISTRICT
900006084	NATASHA KELLY	\$0.00	\$415.80	\$0.00	IN-STATE
900006085	PAMELA SUTE	\$0.00	\$0.00	\$45.00	IN-STATE
900006086	PATRICE DAVIS	\$0.00	\$0.00	\$78.39	LOCAL DISTRICT
900006087	PAULA RENEE CARTER	\$0.00	\$0.00	\$90.00	IN-STATE
900006088	REBECCA L. TURNER	\$0.00	\$0.00	\$57.92	LOCAL DISTRICT
900006089	RHONDA L MELTON	\$0.00	\$0.00	\$921.38	LOCAL DISTRICT
900006090	RITA WHITE	\$0.00	\$0.00	\$18.72	LOCAL DISTRICT
900006091	RYAN ENGLAND	\$0.00	\$0.00	\$111.15	LOCAL DISTRICT
900006092	SCOTT KEENAN	\$0.00	\$0.00	\$66.69	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006093	SHANNON PARK	\$0.00	\$0.00	\$69.03	LOCAL DISTRICT
900006094	SILVIA SCOTT ALMEIDA	\$0.00	\$0.00	\$223.47	LOCAL DISTRICT
900006095	SONJA BLOUNT	\$0.00	\$0.00	\$41.54	LOCAL DISTRICT
900006096	STEPHANIE SANNES	\$0.00	\$0.00	\$115.83	LOCAL DISTRICT
900006097	TAMMY YOUNCE	\$0.00	\$0.00	\$452.79	LOCAL DISTRICT
900006098	TERI MICHELLE CARR	\$0.00	\$0.00	\$84.24	LOCAL DISTRICT
900006099	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$79.56	LOCAL DISTRICT
900006100	TIFFANY WILSON	\$0.00	\$0.00	\$593.15	IN-STATE
900006101	TIFFENY HOWARD	\$0.00	\$97.11	\$0.00	LOCAL DISTRICT
900006102	TOM HARTNER	\$0.00	\$0.00	\$94.19	LOCAL DISTRICT;IN-STATE
900006103	TUYEN COLLINS	\$0.00	\$0.00	\$256.30	IN-STATE
900006104	WILL DUNCAN	\$0.00	\$0.00	\$108.23	LOCAL DISTRICT
32181	ALABAMA SCHOOL NUTRITION	\$0.00	\$425.00	\$0.00	REGISTRATION FEES
32182	APRIL JOHNSON	\$0.00	\$54.25	\$0.00	DAILY SALES- LUNCH
32183	BALDWIN COUNTY HEALTH DEPT.	\$0.00	\$840.00	\$0.00	REGISTRATION FEES
32184	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$1,560.00	\$0.00	OTHER PROPERTY SERV
32185	BUTLER FOODS OF PENSACOLA INC.	\$0.00	\$102,156.96	\$0.00	PURCHASED FOOD
32186	CAROLYN BRYARS	\$0.00	\$40.95	\$0.00	LOCAL DISTRICT
32187	CHONE PHETSINORATH	\$0.00	\$11.00	\$0.00	DAILY SALES- LUNCH
32188	DAPHNE WILLIAMSON	\$0.00	\$6.44	\$0.00	LOCAL DISTRICT
32189	DOROTHY PICKETT	\$0.00	\$45.63	\$0.00	LOCAL DISTRICT
32190	ELENA MCNEILL	\$0.00	\$40.00	\$0.00	DAILY SALES- LUNCH
32191	ELIZABETH JACKSON	\$0.00	\$47.97	\$0.00	LOCAL DISTRICT
32192	EMILY GEHA	\$0.00	\$51.00	\$0.00	DAILY SALES- LUNCH
32193	ERIN MILLER	\$0.00	\$316.61	\$0.00	LOCAL DISTRICT;OFFICE SUPPLIES
32194	GULF COAST BUSINESS SYSTEMS	\$0.00	\$202.00	\$0.00	OFFICE SUPPLIES
32195	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$4,000.00	\$0.00	NON-INST EQUIPMENT
32196	JENNY KERKHOFF	\$0.00	\$99.75	\$0.00	DAILY SALES- LUNCH
32197	JONES - MCLEOD, INC.	\$0.00	\$805.33	\$0.00	EQUIP REPAIR & MAINT
32198	KATHERINE POPE	\$0.00	\$129.29	\$0.00	LOCAL DISTRICT
32199	KENDAL PRUITT	\$0.00	\$18.50	\$0.00	DAILY SALES- LUNCH
32200	LESLEY QUINN	\$0.00	\$31.75	\$0.00	DAILY SALES- LUNCH
32201	LORI LUKAS	\$0.00	\$22.23	\$0.00	LOCAL DISTRICT
32202	LORNA MILLER	\$0.00	\$12.87	\$0.00	LOCAL DISTRICT
32203	LYNNE MARTIN	\$0.00	\$105.50	\$0.00	DAILY SALES- LUNCH
32204	MERYDETH C HARRIS	\$0.00	\$156.78	\$0.00	LOCAL DISTRICT
32205	MIRANDA PITTS	\$0.00	\$17.00	\$0.00	DAILY SALES- LUNCH
32206	NETWORK CABLING SERVICES &	\$0.00	\$533.90	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32207	PAMELA MARQUEZ	\$0.00	\$14.04	\$0.00	LOCAL DISTRICT
32208	PAULA HUDSON	\$0.00	\$44.46	\$0.00	LOCAL DISTRICT
32209	PHYLLIS JOHNSON	\$0.00	\$18.72	\$0.00	LOCAL DISTRICT
32210	RUBY JONES	\$0.00	\$4.48	\$0.00	LOCAL DISTRICT
32211	SAMS CLUB DIRECT	\$0.00	\$583.40	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD
32212	SHELLY STEWART	\$0.00	\$21.06	\$0.00	LOCAL DISTRICT
32213	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$1,218.37	\$0.00	OFFICE SUPPLIES
32214	SYSCO GULF COAST, LLC	\$0.00	\$17,154.34	\$0.00	PURCHASED FOOD
32215	THE MERCHANTS COMPANY	\$0.00	\$367,899.22	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
32216	TRACY DAVIS	\$0.00	\$126.36	\$0.00	LOCAL DISTRICT
32217	TRESSA WIMPEE	\$0.00	\$33.35	\$0.00	LOCAL DISTRICT
32218	VICKI LONG	\$0.00	\$84.24	\$0.00	LOCAL DISTRICT
32219	VICKIE DOEGE	\$0.00	\$70.20	\$0.00	LOCAL DISTRICT
32220	XEROX CORPORATION	\$0.00	\$146.44	\$0.00	OTHER PURCHASED SERV
		\$756,679.14	\$1,603,576.39	\$4,425,163.37	