

BALDWIN COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2022 - 02/28/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32115	REGIONS BANK	\$0.00	\$162,530.80	\$0.00	ACCOUNTS PAYABLE
32116	REGIONS BANK	\$0.00	\$6,013.35	\$0.00	ACCOUNTS PAYABLE
221582	A+ COLLEGE READY	\$0.00	\$0.00	\$2,550.00	REGISTRATION FEES
221583	AC SUPPLY	\$0.00	\$939.32	\$0.00	STUDENT CLASSRM SUPP
221584	ADAMS STEWART ARCHITECTS, LLC	\$0.00	\$0.00	\$240,855.15	LAND IMPROVEMENT
221585	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$930.00	REGISTRATION FEES
221586	ALABAMA AVIATION EDUCATION	\$10,000.00	\$0.00	\$0.00	INSTR SUPPLIES
221587	ALABAMA COMMUNITY ED ASSOC	\$0.00	\$0.00	\$1,500.00	REGISTRATION FEES
221588	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$49,923.20	UTILITIES
221589	Aluminum & Stainless	\$1,789.71	\$0.00	\$0.00	INSTR SUPPLIES
221590	AMAZON.COM	\$7,740.09	\$11,403.59	\$7,554.35	INSTR SUPPLIES;CLASSROOM EQUIPMENT;OTH VEHICLE SUPPLIES;OTH NONINST SUPPLIES;ATH & PHYSICA ED SUP;OTHER INST SUPPLIES;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES;JANITORIAL SUPPLIES
221591	UPRISE HEALTH	\$0.00	\$0.00	\$9,787.50	OTHER PROF SERVICES
221592	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221593	APPLE INC.	\$0.00	\$1,652.25	\$17,558.80	OTHER PURCHASED SERV;NON-CAP COMPUTER HDW;CLASSROOM EQUIPMENT;NON-INST EQUIPMENT;OTH NONINST SUPPLIES
221594	ARACELI E CASTELLANOS-MEDINA	\$0.00	\$0.00	\$337.50	OTHER PURCHASED SERV
221595	ASPHALT SERVICES, INC	\$192,031.80	\$0.00	\$0.00	LAND IMPROVEMENT
221596	AT&T	\$0.00	\$0.00	\$14.30	TELEPHONE
221597	AT&T	\$0.00	\$0.00	\$1.36	TELEPHONE
221598	AT&T	\$0.00	\$0.00	\$672.45	TELEPHONE
221599	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$31,789.89	CLASSROOM EQUIPMENT
221600	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$2,092.30	UTILITIES
221601	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$3,913.00	TELEPHONE
221602	BALDWIN COUNTY SOLID WASTE	\$0.00	\$0.00	\$140.94	UTILITIES
221603	BALDWIN TROPHIES	\$0.00	\$0.00	\$750.00	INSTR SUPPLIES
221604	BAY AREA CONTRACTING INC	\$22,039.75	\$0.00	\$0.00	LAND IMPROVEMENT
221605	BAY IMAGES	\$0.00	\$57.50	\$485.00	INSTR SUPPLIES;OTHER PURCHASED SERV
221606	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$1,629,160.00	BLDGS-CONSTRUCTED
221607	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$4,696.00	LEGAL FEES
221608	BRAINSRING	\$0.00	\$6,128.89	\$0.00	INSTR SUPPLIES
221609	BREAKOUT, INC	\$0.00	\$99.00	\$0.00	OTHER PURCHASED SERV

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221610	BRIGHTORDER, INC	\$4,231.08	\$0.00	\$0.00	NON-INSTR SOFTWARE
221611	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
221612	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221613	CHALKS TRUCK PARTS INC	\$1,070.53	\$0.00	\$0.00	VEHICLE PARTS
221614	CHASON DREW TUCKER	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
221615	CITY ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$1,321.74	MAINTENANCE SUPPLIES
221616	CITY OF FOLEY	\$0.00	\$0.00	\$5,568.95	UTILITIES
221617	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$34,781.46	UTILITIES
221618	CMA TECHNOLOGY SOLUTIONS	\$0.00	\$304,185.00	\$85,914.60	NON-INSTR SOFTWARE;OTHER PURCHASED SERV
221619	COMPASS II LIFE SERVICES	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
221620	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$1,678.52	OTHER PURCHASED SERV
221621	COVINGTON FLOORING COMPANY, IN	\$17,640.00	\$0.00	\$0.00	BLDG IMPR < \$50,000
221622	CULINARY DREAMS, INC	\$0.00	\$0.00	\$660.00	OTHER PURCHASED SERV
221623	DAVID R BECHTEL	\$0.00	\$0.00	\$3,330.00	OTHER PURCHASED SERV
221624	Deans Solid Surfacing, Inc.	\$0.00	\$0.00	\$7,922.91	OTHER PURCHASED SERV
221625	DEPARTMENT OF YOUTH SERVICES	\$21,905.64	\$0.00	\$0.00	STUDENT EDUCATIONAL
221626	DIDAX, INC.	\$0.00	\$2,201.21	\$0.00	INSTR SUPPLIES;STAFF INST SUPPLIES
221627	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,028.00	UTILITIES
221628	FISHER INSTALLATIONS LLC	\$40,004.58	\$0.00	\$0.00	BUILDING IMPROVEMENT
221629	FISHER SCIENTIFIC	\$0.00	\$74.60	\$0.00	STUDENT CLASSRM SUPP
221630	GENERATION GENIUS, INC	\$0.00	\$1,795.00	\$0.00	OTHER PURCHASED SERV
221631	GOODYEAR TIRE & RUBBER CO	\$609.28	\$0.00	\$0.00	TIRES
221632	GORDON & ZAKARY, INC	\$0.00	\$0.00	\$60,125.00	BLDGS-CONSTRUCTED
221633	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$5,377.95	OTHER PURCHASED SERV;OTH NONINST SUPPLIES
221634	HOME DEPOT PRO	\$0.00	\$163,000.00	\$0.00	NON-INST EQUIPMENT
221635	IBIYINKA ALAO	\$1,000.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
221636	JACK CHARLES BERCKEMEYER	\$0.00	\$738.00	\$0.00	REGISTRATION FEES
221637	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221638	JESSINA ANDERSON	\$1,000.00	\$0.00	\$0.00	TUITION REIMBURSEMEN
221639	Johnson Ford Inc	\$0.00	\$3,300.00	\$0.00	NON-CAP COMPUTER HDW
221640	JOHNSON WELL DRILLING	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
221641	JON BUBBETT	\$0.00	\$0.00	\$1,250.00	OTHER PURCHASED SERV
221642	KEYS TO LITERACY, LLC	\$0.00	\$18,113.00	\$0.00	STAFF ED SERVICES
221643	KONICA MINOLTA	\$0.00	\$370.54	\$0.00	OTHER PURCHASED SERV
221644	LAUREN KRISTEN TATUM	\$0.00	\$0.00	\$825.00	OTHER PURCHASED SERV
221645	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$11,037.35	OTHER PURCHASED SERV
221646	LOWES	\$0.00	\$527.28	\$0.00	CLASSROOM EQUIPMENT
221647	MAGGIE B MCGATHA	\$0.00	\$0.00	\$8,534.13	OTHER PURCHASED SERV

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221648	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$9,992.12	BLDGS-CONSTRUCTED
221649	MICHAEL W MALM	\$2,400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
221650	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221651	MOBILE MODULAR	\$0.00	\$0.00	\$7,176.00	OTHER PURCHASED SERV
221652	NALL PRINTING	\$0.00	\$0.00	\$2,970.00	OTHER PURCHASED SERV
221653	NATIONWIDE BUS PARTS, INC.	\$1,108.59	\$0.00	\$0.00	VEHICLE PARTS
221654	NEWSELA, INC.	\$0.00	\$371,070.00	\$0.00	INSTR. SOFTWARE
221655	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$26,169.04	UTILITIES
221656	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$2,056.62	UTILITIES
221657	OTK ARCHITECTURE LLC	\$0.00	\$0.00	\$102,600.00	BLDGS-CONSTRUCTED
221658	PAINT SLINGERS INC	\$0.00	\$0.00	\$3,900.00	OTHER PURCHASED SERV
221659	PIONEER VALLEY EDUCATIONAL	\$0.00	\$962.50	\$0.00	INSTR SUPPLIES
221660	POCKET NURSE ENTERPRISES, INC	\$0.00	\$2,735.40	\$0.00	CLASSROOM EQUIPMENT
221661	PUBLISHERS WAREHOUSE/EBSCO	\$0.00	\$49,295.52	\$0.00	TEXTBOOKS
221662	RDAVIS ELECTRIC LLC	\$0.00	\$0.00	\$14,160.00	OTHER PURCHASED SERV
221663	REFUEL FUEL MANAGEMENT SYSTEM	\$84,638.49	\$0.00	\$8,370.35	FUEL-GASOLINE
221665	ROBERT STUART	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221666	SCHED LLC	\$0.00	\$0.00	\$2,699.00	OTHER PURCHASED SERV
221667	SCHOLAR CRAFT PRODUCTS INC.	\$0.00	\$0.00	\$1,952.00	FURN & FIX <\$5000
221668	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221669	SHARPE, INC	\$0.00	\$0.00	\$220,545.60	BLDGS-CONSTRUCTED
221670	SHARPE, INC	\$0.00	\$0.00	\$252,586.21	BLDGS-CONSTRUCTED
221671	SMITH SYSTEMS	\$0.00	\$0.00	\$6,289.20	FURN & FIX <\$5000
221672	SOLUTION TREE	\$0.00	\$1,275.47	\$0.00	OTHER INST SUPPLIES;INSTR SUPPLIES
221673	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$1,572.10	UTILITIES
221674	STRATEGY, INC.	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
221675	SUMDOG INC.,	\$0.00	\$0.00	\$290.00	INSTR. SOFTWARE
221676	SUSAN J HEATTER	\$0.00	\$0.00	\$5,820.00	OTHER PURCHASED SERV
221677	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$491.00	EQUIP MAINT AGREEMTS
221678	THE CORE PROJECT INC	\$0.00	\$0.00	\$12,507.79	OTHER PURCHASED SERV
221679	THINKING COLLABORATIVE LLC	\$0.00	\$0.00	\$725.20	INSTR SUPPLIES
221680	TINT PROS PLUS	\$194.00	\$0.00	\$0.00	OTHER PURCHASED SERV
221681	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221682	TOWN OF LOXLEY	\$0.00	\$0.00	\$549.98	UTILITIES
221683	TOWN OF SILVERHILL	\$0.00	\$0.00	\$263.52	UTILITIES
221684	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$1,213.70	UTILITIES
221685	TREASURE BAY	\$0.00	\$783.37	\$0.00	PARENT INST SUPPLIES
221686	TRIPTEK CONSTRUCTION LLC	\$0.00	\$0.00	\$200,450.00	LAND IMPROVEMENT

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221687	TRUCKWORX/KENWORTH OF MOBILE	\$2,574.56	\$0.00	\$0.00	VEHICLE PARTS
221688	TSA INC	\$0.00	\$0.00	\$1,643.52	OTH NONINST SUPPLIES;NON-INST EQUIPMENT
221689	VS ATHLETICS	\$0.00	\$0.00	\$19,499.00	LAND IMPR < \$50,000
221690	WILLIAM B. PARMER	\$500.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
221691	WILLIAM H PETERSEN	\$250.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
221692	LS DE LLC	\$0.00	\$3,250.00	\$0.00	INSTR SUPPLIES
221693	WORKFORCEQA, LLC	\$8,837.00	\$0.00	\$0.00	DRUG TESTING SERV
221694	XYZ PRINTING, INC	\$1,497.95	\$0.00	\$0.00	INSTR SUPPLIES
221695	zLABS INC	\$31.25	\$0.00	\$0.00	NON-INSTR SOFTWARE
221696	REGIONS BANK	\$353,879.14	\$125,536.96	\$1,756,841.74	ACCOUNTS PAYABLE
221697	REGIONS BANK	\$77,810.46	\$495,949.12	\$621,204.96	ACCOUNTS PAYABLE
221698	A+ COLLEGE READY	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
221699	ADAMS LEARNING RESOURCES	\$0.00	\$2,500.00	\$0.00	INSTR SUPPLIES
221700	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,845.00	REGISTRATION FEES
221701	ALABAMA DEPT OF REVENUE	\$24.25	\$0.00	\$24.25	VEHICLE PARTS;NON-INST EQUIPMENT
221702	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$25,856.49	UTILITIES
221703	ALAMO CHIROPRACTIC, INC	\$1,560.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV;DRUG TESTING SERV
221704	ALERT SERVICES, INC	\$0.00	\$3,550.00	\$0.00	CLASSROOM EQUIPMENT
221705	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$8,517.22	\$3,179.73	OTHER PROF ED SERVIC;STUDENT EDUCATIONAL
221706	AMAZON.COM	\$3,093.26	\$10,672.09	\$2,416.84	INSTR SUPPLIES;OTH NONINST SUPPLIES;CLASSROOM EQUIPMENT;OTHER MAINT. & OPER.;SUBSTITUTES;OTH NON-INST SUPP;FURN & FIX <\$5000
221707	AMERICAN FIDELITY (TSA)	\$0.00	\$0.00	\$370.00	OTH P/R WHH DEDUCT
221708	APPLE INC.	\$0.00	\$46.75	\$2,915.90	OTHER PURCHASED SERV;NON-CAP COMPUTER HDW;NON -INST EQUIPMENT
221709	ART S MUSIC SHOP	\$0.00	\$784.20	\$0.00	CLASSROOM EQUIPMENT
221710	AT&T	\$0.00	\$0.00	\$73.83	TELEPHONE
221711	AT&T	\$0.00	\$0.00	\$84.42	TELEPHONE
221712	AT&T	\$0.00	\$0.00	\$672.58	TELEPHONE
221713	AT&T	\$0.00	\$0.00	\$1,385.70	TELEPHONE
221714	AT&T	\$0.00	\$0.00	\$410.11	TELEPHONE
221715	AXI EDUCATION SOLUTIONS, INC	\$0.00	\$0.00	\$35,322.10	CLASSROOM EQUIPMENT
221716	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES
221717	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$41,494.00	UTILITIES
221718	BALDWIN COUNTY REVENUE	\$0.00	\$0.00	\$2,939.20	LAND
221719	BALDWIN COUNTY SEWER SERVICE	\$0.00	\$0.00	\$124,586.54	LAND IMPROVEMENT
221720	BALDWIN COUNTY SOLID WASTE	\$0.00	\$0.00	\$39.96	UTILITIES
221721	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,610.15	UTILITIES
221722	BLICK ART MATERIALS	\$0.00	\$13.47	\$0.00	STUDENT CLASSRM SUPP

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221723	UNITED RENTALS, INC.	\$0.00	\$0.00	\$184.65	RENTAL-EQUIPMENT
221724	BRAINSRING	\$0.00	\$1,105.85	\$0.00	STAFF INST SUPPLIES;INSTR SUPPLIES
221725	CAPITAL TRAILER & EQPT. CO.	\$914.56	\$0.00	\$0.00	VEHICLE PARTS
221726	CCS PRESENTATION SYSTEMS	\$0.00	\$0.00	\$14,950.00	CLASSROOM EQUIPMENT
221727	COASTAL CERAMIC SUPPLY& STUDIO	\$8,179.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
221728	DAVISON OIL COMPANY, INC	\$2,888.32	\$0.00	\$0.00	OIL AND LUBRICANTS
221729	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$8,568.10	OTHER PURCHASED SERV
221730	GLENWOOD INC	\$0.00	\$0.00	\$2,950.00	OTHER PURCHASED SERV
221731	GREATAMERICA FINANCIAL	\$0.00	\$211.16	\$0.00	OTHER PURCHASED SERV
221732	GULF COAST BUILDING SUPPLY	\$2,341.26	\$0.00	\$0.00	INSTR SUPPLIES
221733	GULF COAST SERVICES LLC.	\$0.00	\$0.00	\$2,925.00	OTHER PURCHASED SERV
221734	KAYLA BISHOP	\$0.00	\$0.00	\$468.22	OTH P/R WHH DEDUCT
221735	KLEO, INC	\$0.00	\$0.00	\$35,250.00	OTHER PURCHASED SERV
221736	KRONOS SAASHR, INC	\$0.00	\$0.00	\$12,373.50	NON-INSTR SOFTWARE
221737	LAUREN KRISTEN TATUM	\$0.00	\$0.00	\$562.50	OTHER PURCHASED SERV
221738	LOVING GUIDANCE, INC	\$66.00	\$0.00	\$0.00	INSTR SUPPLIES
221739	LOWES	\$0.00	\$588.97	\$0.00	INSTR SUPPLIES
221740	MAGGIE B MCGATHA	\$0.00	\$0.00	\$8,534.13	OTHER PURCHASED SERV
221741	MAINSTAGE THEATRICAL SUPPLY,I	\$0.00	\$0.00	\$1,747.51	MAINTENANCE SUPPLIES
221742	MELTON, ESPY & WILLIAMS, P.C.	\$0.00	\$0.00	\$5,045.70	LEGAL FEES
221743	MICROBRIC, LLC	\$1,260.00	\$0.00	\$0.00	INSTR SUPPLIES
221744	MOBILE BAY OVERHEAD DOOR, INC	\$0.00	\$0.00	\$3,687.48	OTHER PURCHASED SERV
221745	MODULAR CONCEPTS, LLC	\$0.00	\$0.00	\$1,800.00	FURN & FIX <\$5000
221746	MOHAWK CARPET DISTRIBUTION INC	\$24,849.16	\$0.00	\$0.00	BUILDING IMPROVEMENT
221747	NALL PRINTING	\$0.00	\$0.00	\$2,971.60	OTHER PURCHASED SERV
221748	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$38,657.30	UTILITIES
221749	REFUEL FUEL MANAGEMENT SYSTEM	\$113,296.26	\$0.00	\$12,276.36	FUEL-GASOLINE
221750	INTERSTATE BILLING SERVICE, IN	\$0.00	\$0.00	\$8,262.74	OTHER PURCHASED SERV
221751	SHERMAN & LACEY, LLP	\$0.00	\$0.00	\$22.50	LEGAL FEES
221752	SJ Walker Enterprises LLC	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
221753	Stephanie Ballard	\$0.00	\$0.00	\$30.00	CHARGES FOR SERVICES
221754	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$410.00	EQUIP MAINT AGREEMTS
221755	TERESA J MEDINA	\$0.00	\$7,450.00	\$0.00	OTHER PURCHASED SERV
221756	TERRANCE ANTHONY COBB	\$0.00	\$0.00	\$1,250.00	OTHER PURCHASED SERV
221757	TERRELL ENTERPRISES	\$0.00	\$0.00	\$18,368.00	FURN & FIX <\$5000
221758	The W Oscar Neuhaus Memorial	\$0.00	\$135.00	\$0.00	INSTR SUPPLIES
221759	TOMMIE B CONAWAY	\$0.00	\$0.00	\$1,400.00	OTHER PURCHASED SERV
221760	TREASURE BAY	\$0.00	\$1,286.72	\$0.00	PARENT INST SUPPLIES

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221761	TRUCKWORX/KENWORTH OF MOBILE	\$2,793.69	\$0.00	\$0.00	VEHICLE PARTS
221762	VEHICLE MAINTENANCE	\$664.46	\$0.00	\$0.00	VEHICLE PARTS
221763	ZEE COMPANY INC.	\$0.00	\$0.00	\$1,946.64	MAINTENANCE SUPPLIES
221764	ALISON MITCHELL	\$0.00	\$0.00	\$73.71	LOCAL DISTRICT
221765	AMANDA BISHOP	\$0.00	\$0.00	\$360.36	LOCAL DISTRICT
221766	ANA FARIAS	\$0.00	\$0.00	\$44.80	LOCAL DISTRICT
221767	ANDREA LINDSEY	\$0.00	\$0.00	\$29.25	LOCAL DISTRICT
221768	ANDREA P HART	\$0.00	\$0.00	\$100.62	LOCAL DISTRICT
221769	ANGELA BROOKE WALSH	\$0.00	\$0.00	\$15.21	LOCAL DISTRICT
221770	ANNA HARDY	\$0.00	\$0.00	\$19.89	LOCAL DISTRICT
221771	ASHLEY T CUMMINGS	\$0.00	\$765.99	\$0.00	IN-STATE
221772	BETHANY PRESLEY	\$0.00	\$180.00	\$0.00	IN-STATE
221773	Billy Harrison	\$0.00	\$0.00	\$225.00	IN-STATE
221774	BLAIR DE GRAAF	\$559.52	\$0.00	\$0.00	IN-STATE
221775	BRAEDEN RAY	\$0.00	\$0.00	\$87.75	LOCAL DISTRICT
221776	BRIAN R HOLLINGSWORTH	\$0.00	\$0.00	\$225.00	IN-STATE
221778	CAYLEN STEWART	\$0.00	\$1,053.27	\$0.00	IN-STATE
221779	CESAR ADRIAN BARRIOS	\$0.00	\$774.18	\$131.04	IN-STATE;LOCAL DISTRICT
221780	CHANTAL BOOTH	\$50.31	\$0.00	\$0.00	LOCAL DISTRICT
221781	CHRISTOPHER D LEBATARD	\$0.00	\$180.00	\$0.00	IN-STATE
221782	CLAUDIA BANKESTER	\$0.00	\$974.97	\$0.00	IN-STATE
221783	Cody Mise	\$0.00	\$0.00	\$225.00	IN-STATE
221784	Crystal Fennig	\$0.00	\$661.12	\$0.00	OUT-OF-STATE
221785	DANA NOBLES	\$0.00	\$0.00	\$167.31	LOCAL DISTRICT
221786	DANIEL NICHOLS	\$0.00	\$0.00	\$23.40	LOCAL DISTRICT
221787	DAVID COLLINS	\$1,143.69	\$0.00	\$0.00	IN-STATE
221788	DEE CONWAY	\$35.10	\$0.00	\$0.00	LOCAL DISTRICT
221789	DELL EDWARDS	\$0.00	\$943.24	\$0.00	IN-STATE
221790	DR WILLIAM CHRIS BROWN	\$0.00	\$989.01	\$0.00	IN-STATE
221791	EMILY COATE	\$0.00	\$26.91	\$0.00	IN-STATE
221792	ERIC D SMITH	\$0.00	\$0.00	\$57.92	LOCAL DISTRICT
221793	HOLLEY C SMITH	\$0.00	\$0.00	\$246.87	LOCAL DISTRICT
221794	JAMAR DUMAS	\$0.00	\$473.67	\$0.00	IN-STATE
221795	James Rosene	\$0.00	\$0.00	\$2,313.63	OUT-OF-STATE
221796	JAMIE BURT	\$0.00	\$0.00	\$26.44	LOCAL DISTRICT
221797	JANAY DAWSON	\$0.00	\$0.00	\$43.29	LOCAL DISTRICT
221798	JASON JACKSON	\$0.00	\$969.12	\$0.00	IN-STATE
221799	JENNA CASWELL	\$0.00	\$0.00	\$17.55	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
221800	JIMMY O CAIN	\$0.00	\$675.45	\$0.00	IN-STATE
221801	Joel Graham	\$0.00	\$538.96	\$0.00	OUT-OF-STATE
221802	JOSEPH MCCULLOUGH	\$0.00	\$0.00	\$45.63	LOCAL DISTRICT
221803	JOSH COCKRELL	\$0.00	\$1,014.33	\$0.00	IN-STATE
221804	JOYCE GARRISON	\$0.00	\$0.00	\$7.02	LOCAL DISTRICT
221805	JOYLYN RUFFIN	\$0.00	\$784.91	\$0.00	IN-STATE
221806	KAITLYN DOYLE	\$0.00	\$0.00	\$297.18	LOCAL DISTRICT
221807	Karin Ralston	\$0.00	\$561.96	\$0.00	OUT-OF-STATE
221808	KATHRYN DOYLE	\$0.00	\$0.00	\$18.72	LOCAL DISTRICT
221809	KATHY HUGHES	\$0.00	\$1,180.44	\$0.00	IN-STATE
221810	KATIE NETTLES	\$0.00	\$0.00	\$80.32	LOCAL DISTRICT
221811	KEITH MARKS	\$0.00	\$718.14	\$0.00	IN-STATE
221812	KELLI WALLACE	\$0.00	\$559.52	\$0.00	OUT-OF-STATE
221813	KELLY KEITH	\$0.00	\$0.00	\$93.60	LOCAL DISTRICT
221814	KIMBERLY HARN	\$0.00	\$0.00	\$400.73	LOCAL DISTRICT
221815	KORINELL SMITH	\$0.00	\$391.14	\$0.00	TRANSP-OTH PROVIDERS
221816	KRISTEN MACQUEEN	\$0.00	\$802.80	\$0.00	IN-STATE
221817	KRISTIE COKER	\$0.00	\$0.00	\$143.91	LOCAL DISTRICT
221818	Kristy Jordan-Storey	\$0.00	\$135.00	\$0.00	IN-STATE
221819	KYLIE BURLESON	\$0.00	\$0.00	\$94.19	LOCAL DISTRICT
221820	Lashanda R. Richardson	\$0.00	\$1,390.00	\$0.00	OUT-OF-STATE
221821	LEAH BRYMER	\$0.00	\$1,063.47	\$0.00	IN-STATE
221822	LEE ANN WILLIAMS	\$0.00	\$0.00	\$28.67	LOCAL DISTRICT
221823	LEE STACKS	\$0.00	\$606.43	\$25.20	IN-STATE;LOCAL DISTRICT
221824	LEIGH M NELSON	\$0.00	\$0.00	\$218.79	LOCAL DISTRICT
221825	LESLIE SCHALL	\$0.00	\$0.00	\$2,370.67	OUT-OF-STATE
221826	LINDA HARRIS	\$0.00	\$0.00	\$31.59	LOCAL DISTRICT
221827	LINDSEY ROBERTS	\$0.00	\$0.00	\$146.25	LOCAL DISTRICT
221828	LISA CREPS	\$0.00	\$1,437.00	\$0.00	OUT-OF-STATE
221829	Lisa Tidwell	\$0.00	\$135.00	\$0.00	IN-STATE
221830	LOU STROPE	\$0.00	\$0.00	\$33.60	LOCAL DISTRICT
221831	LUCINDA G. CUNNINGHAM	\$73.71	\$0.00	\$0.00	LOCAL DISTRICT
221833	MARY BARNES	\$0.00	\$948.06	\$0.00	IN-STATE
221834	MARY KATIE KNIGHT	\$0.00	\$180.00	\$0.00	IN-STATE
221835	MELISSA WHITE	\$0.00	\$0.00	\$397.80	LOCAL DISTRICT
221836	Michael Donaldson	\$0.00	\$1,483.34	\$0.00	OUT-OF-STATE
221837	MICHAEL ROY	\$0.00	\$493.56	\$0.00	IN-STATE
221838	MIKE JOHNSON	\$0.00	\$0.00	\$28.08	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
221839	NETTIE EDWARDS	\$0.00	\$0.00	\$510.71	LOCAL DISTRICT
221840	Olivia Deering	\$0.00	\$1,390.00	\$0.00	OUT-OF-STATE
221841	PAUL TAYLOR	\$0.00	\$0.00	\$208.85	LOCAL DISTRICT
221842	PHILLIP HICKS	\$0.00	\$204.16	\$204.17	LOCAL DISTRICT
221843	RACHAEL GEBHART	\$0.00	\$675.45	\$0.00	IN-STATE
221844	REGENA GAMBLE	\$0.00	\$403.40	\$67.86	IN-STATE;LOCAL DISTRICT
221845	RENEE THOMAS	\$0.00	\$883.35	\$0.00	IN-STATE
221846	ROBERT STUART	\$0.00	\$0.00	\$67.86	LOCAL DISTRICT
221847	ROBERT TYLER WILLIAMS	\$0.00	\$0.00	\$91.26	LOCAL DISTRICT
221848	SARAH YOUNG	\$0.00	\$0.00	\$90.00	IN-STATE
221849	SHANNON CAULEY	\$0.00	\$0.00	\$74.88	LOCAL DISTRICT
221850	Shannon Keenan	\$0.00	\$649.72	\$0.00	IN-STATE
221851	SHARON K BELL	\$0.00	\$913.86	\$0.00	OUT-OF-STATE;REGISTRATION FEES
221852	SHARON LYNN CUBITT	\$0.00	\$55.87	\$55.87	LOCAL DISTRICT
221853	SHARON POWERS	\$0.00	\$0.00	\$215.28	LOCAL DISTRICT
221854	Shelley Putty	\$0.00	\$598.21	\$0.00	OUT-OF-STATE
221855	SHERRY RAINBOLT	\$0.00	\$0.00	\$22.23	LOCAL DISTRICT
221856	TERESA R COWLEY	\$219.96	\$0.00	\$0.00	LOCAL DISTRICT
221857	TONY MYRICK	\$0.00	\$0.00	\$33.93	LOCAL DISTRICT
221858	TRICIA VEAL	\$0.00	\$0.00	\$40.95	LOCAL DISTRICT
221859	TYLER BUTLER	\$0.00	\$675.45	\$0.00	IN-STATE
221860	VICTORIA FRENCH	\$0.00	\$0.00	\$58.50	LOCAL DISTRICT
221861	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$391.37	LOCAL DISTRICT
900005936	ERIC WEST	\$0.00	\$0.00	\$950.00	OTHER PROF SERVICES
900005937	ALETHA SCHULTZE	\$0.00	\$0.00	\$91.14	LOCAL DISTRICT
900005938	ALICIA DUNCAN	\$0.00	\$0.00	\$336.38	LOCAL DISTRICT
900005939	ALISON RAY	\$0.00	\$73.71	\$0.00	LOCAL DISTRICT
900005940	AMANDA RUSSELL	\$0.00	\$0.00	\$147.42	LOCAL DISTRICT
900005941	AMY A STUTTS	\$0.00	\$0.00	\$340.47	LOCAL DISTRICT
900005942	AMY KENNEDY	\$0.00	\$0.00	\$106.47	LOCAL DISTRICT
900005943	AMY PLUNKETT	\$918.81	\$0.00	\$0.00	IN-STATE
900005944	AMY WILHELM	\$0.00	\$0.00	\$88.92	LOCAL DISTRICT
900005945	ANDRE WILLIAMS	\$0.00	\$0.00	\$225.23	LOCAL DISTRICT
900005946	ANGELA COOKE	\$0.00	\$0.00	\$931.17	IN-STATE;LOCAL DISTRICT
900005947	APRIL PAUL	\$0.00	\$0.00	\$22.23	LOCAL DISTRICT
900005948	ASHLEY BARNHILL	\$0.00	\$0.00	\$95.94	LOCAL DISTRICT
900005949	ASHLEY CLOLINGER	\$0.00	\$600.49	\$0.00	OUT-OF-STATE;LOCAL DISTRICT
900005950	AUDREY VEREN	\$0.00	\$0.00	\$36.27	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005951	BRENDA NICHOLAS	\$0.00	\$0.00	\$310.46	IN-STATE;LOCAL DISTRICT
900005952	BRIDGETT CREEL	\$0.00	\$0.00	\$108.81	LOCAL DISTRICT
900005953	C THOMAS WATERS	\$0.00	\$0.00	\$431.70	IN-STATE
900005954	CALI QUINLIVAN	\$0.00	\$0.00	\$63.18	LOCAL DISTRICT
900005955	CANDACE ROBINSON	\$0.00	\$0.00	\$266.76	LOCAL DISTRICT
900005956	CANDICE HAMMOCK	\$0.00	\$0.00	\$70.20	LOCAL DISTRICT
900005957	CHARLES EUBANKS	\$0.00	\$728.64	\$0.00	IN-STATE
900005958	CHARLOTTE M DORGAN	\$0.00	\$0.00	\$117.00	LOCAL DISTRICT
900005959	CHERRY PENN	\$0.00	\$0.00	\$71.96	LOCAL DISTRICT
900005960	CHRISTINA ARDOIN	\$0.00	\$0.00	\$182.52	LOCAL DISTRICT
900005961	CHRISTINE OLSEN	\$0.00	\$0.00	\$12.87	LOCAL DISTRICT
900005962	CHRISTOPHER GLOVER	\$0.00	\$0.00	\$1,394.00	OUT-OF-STATE
900005963	CHRISTY BURT	\$0.00	\$0.00	\$309.94	LOCAL DISTRICT
900005964	CHRISTY ENGELL	\$0.00	\$800.03	\$0.00	IN-STATE
900005965	CRYSTAL TOMECEK	\$0.00	\$459.20	\$184.28	IN-STATE;LOCAL DISTRICT
900005966	DANA STACEY	\$0.00	\$0.00	\$35.10	LOCAL DISTRICT
900005967	DAWN S FRENETTE	\$0.00	\$0.00	\$131.04	LOCAL DISTRICT
900005968	DEANNA LEPA	\$0.00	\$0.00	\$100.80	LOCAL DISTRICT
900005969	DEBORAH MCDONALD	\$0.00	\$0.00	\$156.84	LOCAL DISTRICT
900005970	DESIREA M MCGILVRAY	\$331.11	\$0.00	\$0.00	LOCAL DISTRICT
900005971	ELIZABETH A CAMERON	\$0.00	\$0.00	\$51.48	LOCAL DISTRICT
900005972	EMMA L WILLIS	\$0.00	\$0.00	\$45.05	LOCAL DISTRICT
900005973	ERIC WEST	\$0.00	\$0.00	\$496.27	IN-STATE
900005974	GLENDA JOHNSON	\$0.00	\$0.00	\$103.55	LOCAL DISTRICT
900005975	HOPE M ZEANAH	\$0.00	\$0.00	\$135.00	IN-STATE
900005976	JENNIFER B. COOK	\$0.00	\$0.00	\$87.17	LOCAL DISTRICT
900005977	JENNIFER BEDGOOD	\$0.00	\$563.05	\$0.00	OUT-OF-STATE
900005978	JESSICA INLOW	\$0.00	\$0.00	\$91.26	LOCAL DISTRICT
900005979	JOHNELLE L KELLY	\$109.98	\$0.00	\$0.00	LOCAL DISTRICT
900005980	JONATHAN CRAWFORD	\$0.00	\$0.00	\$640.93	IN-STATE;LOCAL DISTRICT
900005981	JULIE S JACKSON	\$0.00	\$0.00	\$38.08	LOCAL DISTRICT
900005982	JUNE EVANS	\$0.00	\$0.00	\$125.19	LOCAL DISTRICT
900005983	KENDALL MOWDY	\$0.00	\$232.83	\$0.00	LOCAL DISTRICT
900005984	KRISLYN DIENES	\$0.00	\$0.00	\$372.64	LOCAL DISTRICT
900005985	KRISTIN M LAMOTTE	\$0.00	\$0.00	\$65.95	LOCAL DISTRICT
900005986	LANCE LEWIS	\$0.00	\$0.00	\$2,387.46	OUT-OF-STATE
900005987	LAREN WIMBERLEY	\$0.00	\$0.00	\$126.36	LOCAL DISTRICT
900005988	LAUREN KLEIN	\$0.00	\$0.00	\$193.05	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005989	LAUREN WOODSON	\$0.00	\$0.00	\$104.13	LOCAL DISTRICT
900005990	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$185.45	LOCAL DISTRICT
900005991	LESLEY JAMES	\$0.00	\$0.00	\$125.78	LOCAL DISTRICT
900005992	LORRY M REDDITT	\$0.00	\$0.00	\$315.32	LOCAL DISTRICT
900005993	MARCY SMITH	\$0.00	\$0.00	\$318.83	LOCAL DISTRICT
900005994	MEGAN PROCTOR	\$0.00	\$0.00	\$15.21	LOCAL DISTRICT
900005995	MELANIE BRANNAN	\$0.00	\$700.14	\$0.00	IN-STATE
900005996	MELANIE MATTHEWS	\$0.00	\$0.00	\$36.27	LOCAL DISTRICT
900005997	MELISSA ARD	\$0.00	\$0.00	\$156.78	LOCAL DISTRICT
900005998	MELISSA SMITH	\$0.00	\$0.00	\$152.10	LOCAL DISTRICT
900005999	MEREDITH PITARD	\$0.00	\$0.00	\$169.07	LOCAL DISTRICT
900006000	NATASHA KELLY	\$0.00	\$0.00	\$45.63	LOCAL DISTRICT
900006001	PAULA RENEE CARTER	\$0.00	\$0.00	\$225.00	IN-STATE
900006002	REBECCA L. TURNER	\$0.00	\$0.00	\$172.21	LOCAL DISTRICT
900006003	RHONDA L MELTON	\$0.00	\$0.00	\$569.21	LOCAL DISTRICT
900006004	RYAN ENGLAND	\$0.00	\$993.80	\$99.45	IN-STATE;LOCAL DISTRICT
900006005	SCOTT KEENAN	\$0.00	\$0.00	\$30.42	LOCAL DISTRICT
900006006	SILVIA SCOTT ALMEIDA	\$0.00	\$689.28	\$197.73	OUT-OF-STATE;LOCAL DISTRICT;REGISTRATION FEES
900006007	SONJA BLOUNT	\$0.00	\$0.00	\$26.91	LOCAL DISTRICT
900006008	STEPHANIE SANNES	\$0.00	\$0.00	\$182.20	LOCAL DISTRICT
900006009	TAMMY YOUNCE	\$0.00	\$0.00	\$304.20	LOCAL DISTRICT
900006010	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$42.12	LOCAL DISTRICT
900006011	TIFFANY DURANT	\$0.00	\$958.88	\$0.00	OUT-OF-STATE;REGISTRATION FEES
900006012	TIFFANY WILSON	\$0.00	\$0.00	\$328.35	IN-STATE
900006013	TOM HARTNER	\$0.00	\$0.00	\$40.95	LOCAL DISTRICT
900006014	TUYEN COLLINS	\$0.00	\$0.00	\$458.55	IN-STATE
900006015	WILL DUNCAN	\$0.00	\$0.00	\$93.60	LOCAL DISTRICT
32117	A+ CONCRETE DESIGN LLC	\$0.00	\$4,030.00	\$0.00	OTHER PURCHASED SERV
32118	ALECTRA BABCOCK	\$0.00	\$80.00	\$0.00	DAILY SALES- LUNCH
32119	AMBER TORRES	\$0.00	\$16.25	\$0.00	DAILY SALES- LUNCH
32120	ANGIE BURNS	\$0.00	\$142.45	\$0.00	DAILY SALES- LUNCH
32121	ASHLEY WILLIAMS	\$0.00	\$19.20	\$0.00	DAILY SALES- LUNCH
32122	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$1,560.00	\$0.00	OTHER PROPERTY SERV
32123	BUTLER FOODS OF PENSACOLA INC.	\$0.00	\$103,241.64	\$0.00	PURCHASED FOOD
32124	CHERYL YEEND	\$0.00	\$32.50	\$0.00	DAILY SALES- LUNCH
32125	CIARA MITCHELL	\$0.00	\$240.00	\$0.00	DAILY SALES- LUNCH
32126	COASTAL HUMITEC	\$0.00	\$3,822.00	\$0.00	OTHER PURCHASED SERV
32127	DAWN ALDRIDGE	\$0.00	\$24.64	\$0.00	LOCAL DISTRICT

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32128	DENISE BARNETT	\$0.00	\$74.88	\$0.00	LOCAL DISTRICT
32129	DENISE JOHNS	\$0.00	\$158.00	\$0.00	DAILY SALES- LUNCH
32130	DOROTHY PICKETT	\$0.00	\$63.18	\$0.00	LOCAL DISTRICT
32131	ELIZABETH JACKSON	\$0.00	\$39.78	\$0.00	LOCAL DISTRICT
32132	ERIN MILLER	\$0.00	\$147.84	\$0.00	LOCAL DISTRICT
32133	GULF COAST BUSINESS SYSTEMS	\$0.00	\$518.15	\$0.00	OFFICE SUPPLIES
32134	HALEY EAGLESTON	\$0.00	\$23.50	\$0.00	DAILY SALES- LUNCH
32135	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$6,446.00	\$0.00	NON-INST EQUIPMENT
32136	JAMIE ADAMS	\$0.00	\$38.95	\$0.00	DAILY SALES- LUNCH
32137	JANICE STACEY	\$0.00	\$71.24	\$0.00	LOCAL DISTRICT
32138	JENNIE MARBLE	\$0.00	\$37.00	\$0.00	DAILY SALES- LUNCH
32139	JENNIFER LANDERS	\$0.00	\$30.00	\$0.00	DAILY SALES- LUNCH
32140	JENNIFER ORR	\$0.00	\$130.65	\$0.00	DAILY SALES- LUNCH
32141	JOHN BENITO	\$0.00	\$46.25	\$0.00	DAILY SALES- LUNCH
32142	JOSEPH GRIFFITH	\$0.00	\$90.68	\$0.00	LOCAL DISTRICT
32143	JULIE STEWART	\$0.00	\$4.48	\$0.00	LOCAL DISTRICT
32144	KATHERINE POPE	\$0.00	\$206.02	\$0.00	LOCAL DISTRICT
32145	KATIE LEE	\$0.00	\$30.00	\$0.00	DAILY SALES- LUNCH
32146	LEA GUIDA	\$0.00	\$44.80	\$0.00	DAILY SALES- LUNCH
32147	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$339.00	\$0.00	OTHER PURCHASED SERV
32148	LISA MIKESELL	\$0.00	\$52.82	\$0.00	LOCAL DISTRICT
32149	LORI CLOUGH	\$0.00	\$46.95	\$0.00	DAILY SALES- LUNCH
32150	LYNNAE SMITH	\$0.00	\$8.00	\$0.00	DAILY SALES- LUNCH
32151	MAUREEN PARNELL	\$0.00	\$139.00	\$0.00	LOCAL DISTRICT
32152	MEGAN FRANKLIN	\$0.00	\$35.80	\$0.00	DAILY SALES- LUNCH
32153	MERYDETH C HARRIS	\$0.00	\$53.76	\$0.00	LOCAL DISTRICT
32154	MICHELLE RHODUS	\$0.00	\$21.80	\$0.00	DAILY SALES- LUNCH
32155	PAMELA CROOK	\$0.00	\$2.34	\$0.00	LOCAL DISTRICT
32156	PAULA HUDSON	\$0.00	\$37.44	\$0.00	LOCAL DISTRICT
32157	RACHEL TAPIA	\$0.00	\$15.00	\$0.00	DAILY SALES- LUNCH
32158	RENEE SMITH	\$0.00	\$36.25	\$0.00	DAILY SALES- LUNCH
32159	RUBY JONES	\$0.00	\$4.60	\$0.00	LOCAL DISTRICT
32160	RYAN ROBINSON	\$0.00	\$40.00	\$0.00	DAILY SALES- LUNCH
32161	SAMS CLUB DIRECT	\$0.00	\$90.96	\$0.00	PURCHASED FOOD
32162	SANDRA CUNNINGHAM	\$0.00	\$101.92	\$0.00	LOCAL DISTRICT
32163	SHARON BELLAMY	\$0.00	\$10.53	\$0.00	LOCAL DISTRICT
32164	SHERRI MCCOLLUM	\$0.00	\$52.80	\$0.00	DAILY SALES- LUNCH
32165	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$1,144.04	\$0.00	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32166	SUSAN N SANTOS	\$0.00	\$113.70	\$0.00	DAILY SALES- LUNCH
32167	SUSIE CLEVELAND	\$0.00	\$72.90	\$0.00	DAILY SALES- LUNCH
32168	SYSCO GULF COAST, LLC	\$0.00	\$26,223.16	\$0.00	PURCHASED FOOD
32169	THE MERCHANTS COMPANY	\$0.00	\$361,845.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
32170	TIFFANY KING	\$0.00	\$48.80	\$0.00	DAILY SALES- LUNCH
32171	TRACY DAVIS	\$0.00	\$119.34	\$0.00	LOCAL DISTRICT
32172	TRESSA WIMPEE	\$0.00	\$26.33	\$0.00	LOCAL DISTRICT
32173	TSA INC	\$0.00	\$1,052.24	\$0.00	NON-INST EQUIPMENT
32174	VICKI LONG	\$0.00	\$63.18	\$0.00	LOCAL DISTRICT
32175	VICKIE DOEGE	\$0.00	\$104.02	\$0.00	LOCAL DISTRICT
32176	VICKIE SHAMBLIN	\$0.00	\$60.00	\$0.00	DAILY SALES- LUNCH
32177	VRENDA BOWSER WEEMS	\$0.00	\$10.50	\$0.00	DAILY SALES- LUNCH
32178	XEROX CORPORATION	\$0.00	\$131.36	\$0.00	OTHER PURCHASED SERV
		\$1,020,156.31	\$2,323,182.71	\$5,999,095.12	