

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

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32113	REGIONS BANK	\$0.00	\$200,307.22	\$0.00	ACCOUNTS PAYABLE
32114	REGIONS BANK	\$0.00	\$5,301.74	\$0.00	ACCOUNTS PAYABLE
221359	CITY OF DAPHNE	\$0.00	\$0.00	\$575,000.00	OTHER REFUNDS
221360	4 D DESIGNS LLC	\$554.00	\$0.00	\$0.00	INSTR SUPPLIES
221361	ADEM	\$30.00	\$0.00	\$0.00	OTHER PURCHASED SERV
221362	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$24.25	VEHICLE PARTS
221363	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$44,771.66	UTILITIES
221364	ALABAMA SCHOOL COUNSELOR ASSOC	\$1,900.00	\$0.00	\$0.00	REGISTRATION FEES
221365	ALAMO CHIROPRACTIC, INC	\$615.00	\$0.00	\$0.00	DRUG TESTING SERV;MEDICAL/HEALTH SERV
221366	AMAZON.COM	\$1,178.29	\$1,972.74	\$549.12	INSTR SUPPLIES;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
221367	UPRISE HEALTH	\$0.00	\$0.00	\$9,787.50	OTHER PROF SERVICES
221368	ANDREA LINDSEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221369	APPLE INC.	\$0.00	\$0.00	\$3,516.95	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV;OTH NONINST SUPPLIES
221370	ARACELI E CASTELLANOS-MEDINA	\$0.00	\$0.00	\$337.50	OTHER PURCHASED SERV
221371	ASHLEY ARNOLD	\$0.00	\$0.00	\$1,000.00	CONTRIB/PRIV SOURCES
221372	ASHLEY FULKERSON	\$0.00	\$0.00	\$67.00	OTH P/R WHH DEDUCT
221373	AT&T	\$0.00	\$0.00	\$15.45	TELEPHONE
221374	AT&T	\$0.00	\$0.00	\$1.57	TELEPHONE
221375	AT&T	\$0.00	\$0.00	\$672.45	TELEPHONE
221376	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$6,666.67	OTHER PROF SERVICES
221377	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$42,890.45	UTILITIES
221378	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$32,783.52	ADMIN/AGENT CHARGES;TELEPHONE
221379	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$547,306.00	BLDGS-CONSTRUCTED
221380	BLICK ART MATERIALS	\$0.00	\$49.63	\$0.00	STUDENT CLASSRM SUPP
221381	CAPITAL TRAILER & EQPT. CO.	\$1,792.12	\$0.00	\$0.00	VEHICLE PARTS
221382	CECIL CHRISTENBERRY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221383	COASTAL ALABAMA COMMUNITY COLL	\$0.00	\$0.00	\$2,000.00	OTHER OBJECTS
221384	COMMUNICATIONS INTERNATIONAL	\$0.00	\$0.00	\$52,603.43	BLDGS-CONSTRUCTED
221385	COMPLETE SAFETY WORKS INC	\$0.00	\$0.00	\$168.00	OTHER PURCHASED SERV
221386	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,284.20	OTHER PURCHASED SERV
221387	COVINGTON FLOORING COMPANY, IN	\$7,179.00	\$0.00	\$0.00	BLDG IMPR < \$50,000
221388	DAVISON OIL COMPANY, INC	\$4,210.94	\$0.00	\$0.00	OIL AND LUBRICANTS

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221389	DEPARTMENT OF YOUTH SERVICES	\$21,905.64	\$0.00	\$0.00	STUDENT EDUCATIONAL
221390	ECBC WATER AUTHORITY	\$0.00	\$0.00	\$1,052.00	UTILITIES
221391	FIBER TECH INDUSTRIES LLC	\$0.00	\$0.00	\$11,325.00	BLDGS-CONSTRUCTED
221392	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$3,119.52	OTHER PURCHASED SERV
221393	GOODYEAR TIRE & RUBBER CO	\$29,450.52	\$0.00	\$0.00	TIRES
221394	GORDON & ZAKARY, INC	\$0.00	\$0.00	\$122,848.00	BLDGS-CONSTRUCTED
221395	GREATAMERICA FINANCIAL	\$0.00	\$422.32	\$0.00	OTHER PURCHASED SERV
221396	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$10,666.07	OTHER PURCHASED SERV
221397	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$1,992.00	\$0.00	CLASSROOM EQUIPMENT
221398	HUNTER SECURITY, INC DAPHNE	\$0.00	\$0.00	\$47,450.00	OTHER PURCHASED SERV
221399	J&J CLEANING SERVICE	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
221400	JANAY DAWSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221401	JAVIER VILLAR	\$0.00	\$0.00	\$6.00	OTH P/R WHH DEDUCT
221402	JENNIFER NOLTE	\$0.00	\$0.00	\$1,000.00	CONTRIB/PRIV SOURCES
221403	JOES UPHOLSTERY	\$0.00	\$0.00	\$1,250.00	MAINTENANCE SUPPLIES
221404	KARESSA LANKFORD	\$0.00	\$0.00	\$370.00	OTH P/R WHH DEDUCT
221405	KONICA MINOLTA	\$0.00	\$66.76	\$0.00	OTHER PURCHASED SERV
221406	LAURA MORRIS	\$0.00	\$0.00	\$1,000.00	CONTRIB/PRIV SOURCES
221407	LAUREN KRISTEN TATUM	\$0.00	\$0.00	\$1,275.00	OTHER PURCHASED SERV
221408	Lazel Inc	\$0.00	\$800.00	\$0.00	OTHER PURCHASED SERV
221409	MAURICE BRADLEY	\$0.00	\$0.00	\$61.20	OTH P/R WHH DEDUCT
221410	MELTON, ESPY & WILLIAMS, P.C.	\$0.00	\$0.00	\$1,309.78	LEGAL FEES
221411	MICHAEL W MALM	\$1,260.00	\$0.00	\$0.00	OTHER PURCHASED SERV
221412	MIKE JOHNSON	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221413	MOBILE MODULAR	\$0.00	\$0.00	\$7,176.00	OTHER PURCHASED SERV
221414	MUNCIE RECLAMATION AND SUPPLY	\$2,809.05	\$0.00	\$0.00	VEHICLE PARTS
221415	NRA SOLUTIONS	\$0.00	\$1,440.00	\$0.00	TESTING SUPPLIES
221416	NETWORK CABLING SERVICES &	\$0.00	\$0.00	\$2,747.94	OTHER PURCHASED SERV
221417	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$25,908.94	UTILITIES
221418	ORANGE BEACH WATER, SEWER &	\$0.00	\$0.00	\$2,558.73	UTILITIES
221419	OTC BRANDS, INC.	\$0.00	\$15.22	\$0.00	INSTR SUPPLIES
221420	PAINT SLINGERS INC	\$0.00	\$0.00	\$4,725.00	OTHER PURCHASED SERV
221421	REFUEL FUEL MANAGEMENT SYSTEM	\$66,186.92	\$0.00	\$7,330.80	FUEL-GASOLINE
221422	ROBERT STUART	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221423	INTERSTATE BILLING SERVICE, IN	\$393.75	\$0.00	\$0.00	VEHICLE PARTS
221424	SHANNON CAULEY	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221425	SHAW INDUSTRIES, INC.	\$8,495.28	\$0.00	\$0.00	BUILDING IMPROVEMENT
221426	SPANISH FORT WATER SYSTEM	\$0.00	\$0.00	\$6,146.66	UTILITIES

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221427	SPIRE	\$0.00	\$0.00	\$21,132.12	UTILITIES
221428	STEPHANIE WHIDDON	\$0.00	\$0.00	\$1,000.00	CONTRIB/PRIV SOURCES
221429	STRATEGY, INC.	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
221430	TAW POWER SYSTEMS INC	\$0.00	\$0.00	\$1,694.58	EQUIP MAINT AGREEMTS
221431	TINT PROS PLUS	\$1,100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
221432	TOLEDO PHYSICAL EDUCATION	\$0.00	\$1,586.21	\$0.00	ATH & PHYSICA ED SUP
221433	TONY MYRICK	\$0.00	\$0.00	\$600.00	PROF SERV - BOARD ME
221434	TONY ROBERTSON	\$0.00	\$0.00	\$20.00	OTH P/R WHH DEDUCT
221435	TOWN OF LOXLEY	\$0.00	\$0.00	\$601.51	UTILITIES
221436	TOWN OF SILVERHILL	\$0.00	\$0.00	\$267.22	UTILITIES
221437	TOWN OF SUMMERDALE	\$0.00	\$0.00	\$1,298.68	UTILITIES
221438	TPH HOLDINGS LLC	\$162.50	\$0.00	\$0.00	VEHICLE PARTS
221439	TREASURE BAY	\$0.00	\$152.69	\$0.00	PARENT INST SUPPLIES
221440	TRUCKWORX/KENWORTH OF MOBILE	\$3,810.68	\$0.00	\$0.00	VEHICLE PARTS
221441	UNITED RENTALS (NORTH AMERICA)	\$0.00	\$0.00	\$2,467.62	RENTAL-EQUIPMENT
221442	VALLE M COX	\$1,000.00	\$0.00	\$0.00	TUITION REIMBURSEMEN
221443	WARD INTERNATIONAL TRUCKS	\$0.00	\$0.00	\$2,560,696.00	OTHER EQUIPMENT
221444	WARD S NATURAL SCIENCE	\$202.50	\$0.00	\$0.00	INSTR SUPPLIES
221445	WILLIAM B. PARMER	\$200.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
221446	WORKFORCEQA, LLC	\$512.00	\$0.00	\$0.00	DRUG TESTING SERV
221447	ZEE COMPANY INC.	\$0.00	\$0.00	\$689.85	MAINTENANCE SUPPLIES
221448	REGIONS BANK	\$136,047.92	\$43,994.24	\$1,091,096.53	ACCOUNTS PAYABLE
221449	REGIONS BANK	\$41,047.89	\$41,788.46	\$441,420.96	ACCOUNTS PAYABLE
221450	CITY OF FOLEY	\$0.00	\$0.00	\$5,568.95	UTILITIES
221451	CLARKE-MOBILE COUNTIES GAS	\$0.00	\$0.00	\$35,680.28	UTILITIES
221452	ALABAMA CONFERENCE OF SOCIAL	\$900.00	\$0.00	\$0.00	REGISTRATION FEES
221453	ALABAMA DEPT OF REVENUE	\$679.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
221454	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24,383.82	UTILITIES
221455	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$8,517.22	\$3,179.73	OTHER PROF ED SERVIC;STUDENT EDUCATIONAL
221456	AMAZON.COM	\$1,868.48	\$8,158.31	\$1,326.96	INSTR SUPPLIES;CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES;FURN & FIX <\$5000;OTH NONINST SUPPLIES
221457	AMPLIFIED IT, LLC	\$0.00	\$0.00	\$340.24	NON-INSTR SOFTWARE
221458	Angela Mott	\$80.00	\$0.00	\$0.00	DRUG TESTING SERV
221459	APPLE INC.	\$0.00	\$0.00	\$999.00	CLASSROOM EQUIPMENT
221460	ART S MUSIC SHOP	\$0.00	\$20,693.95	\$0.00	CLASSROOM EQUIPMENT;OTHER PURCHASED SERV
221461	ASSOCIATION OF CAREER TECHNICA	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
221462	AT&T	\$0.00	\$0.00	\$117.87	TELEPHONE
221463	AT&T	\$0.00	\$0.00	\$87.05	TELEPHONE

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221464	AT&T	\$0.00	\$0.00	\$672.58	TELEPHONE
221465	AT&T	\$0.00	\$0.00	\$1,385.70	TELEPHONE
221466	AT&T	\$0.00	\$0.00	\$410.11	TELEPHONE
221467	BALDWIN CO EDUCATION COALITION	\$0.00	\$0.00	\$20,009.60	OTHER OBJECTS;OTHER PROF SERVICES
221468	BALDWIN CONTAINER COMPANY	\$0.00	\$0.00	\$234.85	UTILITIES
221469	BAYSHORE CONSTRUCTION CO.,INC.	\$0.00	\$0.00	\$1,258,359.00	BLDGS-CONSTRUCTED
221470	BELFOREST WATER SYSTEM	\$0.00	\$0.00	\$1,339.10	UTILITIES
221471	BLICK ART MATERIALS	\$1,670.67	\$0.00	\$0.00	INSTR SUPPLIES
221472	BOOK SYSTEMS, INC.	\$0.00	\$0.00	\$24,075.00	OTHER PURCHASED SERV
221473	BRAINSRING	\$0.00	\$2,130.95	\$0.00	OTHER PURCHASED SERV;INSTR SUPPLIES
221474	BREAKOUT, INC	\$198.00	\$0.00	\$0.00	INSTR SUPPLIES
221475	CAPITAL TRAILER & EQPT. CO.	\$3,028.32	\$0.00	\$0.00	VEHICLE PARTS
221476	CHALKS TRUCK PARTS INC	\$150.40	\$0.00	\$0.00	VEHICLE PARTS
221477	CHASON DREW TUCKER	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
221478	COURIER EXPRESS /BIRMINGHAM	\$0.00	\$0.00	\$2,255.04	OTHER PURCHASED SERV
221479	DAUPHIN ISLAND SEA LAB	\$150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
221480	DAVID R BECHTEL	\$0.00	\$0.00	\$3,720.00	OTHER PURCHASED SERV
221481	FISHER SCIENTIFIC	\$0.00	\$393.30	\$0.00	INSTR SUPPLIES
221482	GENERATION GENIUS, INC	\$0.00	\$1,795.00	\$0.00	OTHER PURCHASED SERV
221483	GOODYEAR TIRE & RUBBER CO	\$26,752.92	\$0.00	\$0.00	TIRES
221484	GWINS COMMERCIAL PRINTING	\$0.00	\$0.00	\$369.46	OTHER PURCHASED SERV
221485	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$176,573.54	OTHER PURCHASED SERV
221486	IBIYINKA ALAO	\$3,500.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
221487	JACK CHARLES BERCKEMEYER	\$0.00	\$698.00	\$0.00	REGISTRATION FEES
221488	KAGAN PUBLISHING AND	\$0.00	\$1,443.20	\$0.00	INSTR SUPPLIES
221489	KRONOS SAASHR, INC	\$0.00	\$0.00	\$12,373.50	NON-INSTR SOFTWARE
221490	LAUREN KRISTEN TATUM	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
221491	MARKETGRAPHICS RESEARCH GROUP	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
221492	MBA RESEARCH	\$0.00	\$1,524.25	\$0.00	TESTING SUPPLIES;OTHER PURCHASED SERV
221493	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$129,221.14	BLDGS-CONSTRUCTED
221494	MEREDITH IVY	\$0.00	\$0.00	\$180.00	OTHER PURCHASED SERV
221495	MOBYMAX EDUCATION, LLC	\$0.00	\$3,495.00	\$0.00	OTHER PURCHASED SERV
221496	MUNCIE RECLAMATION AND SUPPLY	\$1,060.96	\$0.00	\$0.00	VEHICLE PARTS
221497	NATIONAL HEALTH CAREER ASSOCIA	\$0.00	\$2,015.00	\$0.00	TESTING SUPPLIES
221498	NATIONAL PROFESSIONAL RESOURCE	\$0.00	\$361.19	\$0.00	OTHER INST SUPPLIES
221499	NRA SOLUTIONS	\$0.00	\$2,155.53	\$0.00	TESTING SUPPLIES
221500	NETWORK CABLING SERVICES &	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
221501	NORTH BALDWIN UTILITIES	\$0.00	\$0.00	\$4,572.99	UTILITIES

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221502	OVERDRIVE, INC	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
221503	OXFORD UNIVERSITY PRESS USA	\$0.00	\$1,819.61	\$0.00	INSTR SUPPLIES
221504	PARCHMENT INC	\$0.00	\$0.00	\$12,750.00	OTHER PURCHASED SERV
221505	PGA TOUR FIRST TEE FOUNDATION	\$0.00	\$32,500.00	\$0.00	ATH & PHYSICA ED SUP
221506	REFUEL FUEL MANAGEMENT SYSTEM	\$21,111.29	\$0.00	\$3,489.72	FUEL-GASOLINE
221507	SAFETY KLEEN SYSTEMS, INC	\$165.00	\$0.00	\$0.00	OTHER PURCHASED SERV
221508	SAWGRASS CONSULTING, LLC	\$20,870.42	\$0.00	\$7,850.00	LAND IMPROVEMENT;OTHER PURCHASED SERV
221509	SOLUTION TREE	\$0.00	\$5,992.00	\$0.00	REGISTRATION FEES
221510	STEVE WEISS MUSIC	\$0.00	\$649.45	\$0.00	CLASSROOM EQUIPMENT
221511	STUKENT, INC	\$0.00	\$1,620.00	\$0.00	INSTR. SOFTWARE
221512	SUSAN J HEATTER	\$0.00	\$0.00	\$4,080.00	OTHER PURCHASED SERV
221513	SWIVL, INC	\$0.00	\$1,332.00	\$0.00	CLASSROOM EQUIPMENT
221514	THE CORE PROJECT INC	\$0.00	\$0.00	\$13,632.55	OTHER PURCHASED SERV
221515	TINT PROS PLUS	\$156.00	\$0.00	\$0.00	OTHER PURCHASED SERV
221516	TRIPTEK CONSTRUCTION LLC	\$0.00	\$0.00	\$61,750.00	LAND IMPROVEMENT
221517	TRUCKWORX/KENWORTH OF MOBILE	\$10,611.03	\$0.00	\$0.00	VEHICLE PARTS
221518	TUMBLEWEED PRESS INC	\$0.00	\$599.00	\$0.00	OTHER PURCHASED SERV
221519	USA TEST PREP, INC.	\$0.00	\$448.00	\$0.00	OTHER PURCHASED SERV
221520	WISCONSIN CENTER FOR EDUCATION	\$100.00	\$0.00	\$0.00	TESTING SUPPLIES
221521	ZUKE TECHNOLOGIES LLC	\$3,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
221522	AMANDA BISHOP	\$0.00	\$0.00	\$302.96	LOCAL DISTRICT
221523	AMBER R HAWKINS	\$0.00	\$49.28	\$0.00	LOCAL DISTRICT
221524	ANDRE WILLIAMS	\$0.00	\$0.00	\$70.00	LOCAL DISTRICT
221525	ANDREA P HART	\$0.00	\$0.00	\$103.04	LOCAL DISTRICT
221526	BRAEDEN RAY	\$0.00	\$0.00	\$53.76	LOCAL DISTRICT
221527	CARRIE PIGAGE	\$0.00	\$54.88	\$0.00	IN-STATE
221528	CESAR ADRIAN BARRIOS	\$0.00	\$0.00	\$151.20	LOCAL DISTRICT
221529	DANA NOBLES	\$0.00	\$0.00	\$115.08	LOCAL DISTRICT
221530	DAVID SAMUEL	\$0.00	\$1,147.99	\$0.00	OUT-OF-STATE
221531	DAVINA GWIN	\$0.00	\$69.78	\$0.00	IN-STATE
221532	ERIC D SMITH	\$0.00	\$0.00	\$70.56	LOCAL DISTRICT
221533	GABRIELLE JAMES	\$0.00	\$81.76	\$0.00	IN-STATE
221534	HOLLEY C SMITH	\$0.00	\$0.00	\$265.44	LOCAL DISTRICT
221535	JEFFERY LEPA	\$0.00	\$3,064.97	\$0.00	OUT-OF-STATE
221536	JENNIFER FLECK	\$0.00	\$0.00	\$238.70	IN-STATE
221537	JENNIFER GEE	\$0.00	\$0.00	\$44.80	LOCAL DISTRICT
221538	JONATHAN FAUST	\$0.00	\$654.70	\$0.00	OUT-OF-STATE
221539	JOYCE GARRISON	\$0.00	\$0.00	\$3.36	LOCAL DISTRICT

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221540	KAITLYN DOYLE	\$0.00	\$0.00	\$196.56	LOCAL DISTRICT
221541	KARIN STALLWORTH	\$0.00	\$0.00	\$58.24	LOCAL DISTRICT
221542	KATHERINE ROBINSON	\$0.00	\$0.00	\$51.52	LOCAL DISTRICT
221543	KELLY KEITH	\$0.00	\$0.00	\$62.16	LOCAL DISTRICT
221544	KIMBERLY HARN	\$0.00	\$0.00	\$307.44	LOCAL DISTRICT
221545	KRISTIE COKER	\$0.00	\$0.00	\$72.24	LOCAL DISTRICT
221546	KYLIE BURLESON	\$0.00	\$0.00	\$75.60	LOCAL DISTRICT
221547	LAUREN STREET	\$0.00	\$56.67	\$0.00	IN-STATE
221548	LEE ANN WILLIAMS	\$0.00	\$0.00	\$29.12	LOCAL DISTRICT
221549	LEE HUGHES	\$0.00	\$1,267.99	\$0.00	OUT-OF-STATE
221550	LEE STACKS	\$0.00	\$1,784.67	\$0.00	OUT-OF-STATE
221551	LEIGH M NELSON	\$0.00	\$0.00	\$183.68	LOCAL DISTRICT
221552	LINDA HARRIS	\$0.00	\$0.00	\$40.32	LOCAL DISTRICT
221553	LINDA HILL	\$0.00	\$102.59	\$0.00	IN-STATE
221554	LINDSEY ROBERTS	\$0.00	\$0.00	\$126.56	LOCAL DISTRICT
221555	LOU STROPE	\$0.00	\$0.00	\$40.32	LOCAL DISTRICT
221556	LUCINDA G. CUNNINGHAM	\$43.68	\$0.00	\$0.00	LOCAL DISTRICT
221557	MARY BARNES	\$0.00	\$0.00	\$197.12	LOCAL DISTRICT
221558	MELISSA ROBERTSON	\$0.00	\$0.00	\$71.68	LOCAL DISTRICT
221559	MELISSA WHITE	\$0.00	\$1,400.73	\$117.60	OUT-OF-STATE;LOCAL DISTRICT
221560	MEREDYTH PETERSEN	\$0.00	\$770.08	\$0.00	OUT-OF-STATE
221561	PATRICIA HOWARD	\$0.00	\$0.00	\$266.56	LOCAL DISTRICT
221562	PAUL TAYLOR	\$0.00	\$0.00	\$35.28	LOCAL DISTRICT
221563	PHILLIP HICKS	\$0.00	\$143.36	\$143.36	LOCAL DISTRICT
221564	PHILLIP STEWART	\$0.00	\$20.00	\$0.00	IN-STATE
221565	REGENA GAMBLE	\$0.00	\$0.00	\$26.88	LOCAL DISTRICT
221566	RENEE THOMAS	\$1,300.00	\$515.33	\$0.00	OUT-OF-STATE
221567	ROBERT GLENN BROWN	\$207.00	\$0.00	\$0.00	OUT-OF-STATE
221568	ROBERT TYLER WILLIAMS	\$0.00	\$1,183.94	\$67.20	OUT-OF-STATE;LOCAL DISTRICT
221569	AMY MCCLELLAN	\$0.00	\$0.00	\$62.72	LOCAL DISTRICT
221570	SARAH BELL	\$0.00	\$34.72	\$0.00	IN-STATE
221571	SARAH THORJUSEN	\$0.00	\$0.00	\$72.80	LOCAL DISTRICT
221572	SHARON LYNN CUBITT	\$0.00	\$47.04	\$47.04	LOCAL DISTRICT
221573	SHERRY BITTINGER	\$0.00	\$51.52	\$0.00	IN-STATE
221574	SHIRLEY CARPENTER	\$0.00	\$23.30	\$0.00	LOCAL DISTRICT
221575	STEVEN M. WHITAKER	\$0.00	\$1,254.66	\$0.00	OUT-OF-STATE
221576	SUSAN HARRISON	\$0.00	\$985.76	\$0.00	OUT-OF-STATE
221577	TERESA R COWLEY	\$160.16	\$0.00	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
221578	TINZLEY WILSON	\$0.00	\$383.44	\$0.00	IN-STATE
221579	TYLER BUTLER	\$0.00	\$1,578.04	\$0.00	OUT-OF-STATE
221580	VICTORIA DAVIS	\$0.00	\$0.00	\$526.41	IN-STATE
221581	WILLIAM (BILL) SPECHT	\$0.00	\$0.00	\$386.96	LOCAL DISTRICT
900005863	DAWN S FRENETTE	\$0.00	\$0.00	\$28.15	POSTAGE
900005864	ALICIA DUNCAN	\$0.00	\$0.00	\$190.40	LOCAL DISTRICT
900005865	ALISON RAY	\$0.00	\$44.24	\$0.00	LOCAL DISTRICT
900005866	AMANDA RUSSELL	\$0.00	\$0.00	\$218.96	LOCAL DISTRICT
900005867	AMY A STUTTS	\$0.00	\$0.00	\$236.88	LOCAL DISTRICT
900005868	AMY KENNEDY	\$0.00	\$0.00	\$58.24	LOCAL DISTRICT
900005869	AMY PLUNKETT	\$0.00	\$722.25	\$241.82	OUT-OF-STATE;LOCAL DISTRICT
900005870	AMY WILHELM	\$0.00	\$0.00	\$137.20	LOCAL DISTRICT
900005871	ANGELA PALUMBO	\$0.00	\$0.00	\$117.04	LOCAL DISTRICT
900005872	ANTHONY POLLARD	\$478.96	\$0.00	\$0.00	OUT-OF-STATE
900005873	ASHLEY BARNHILL	\$0.00	\$0.00	\$73.36	LOCAL DISTRICT
900005874	ASHLEY CLOLINGER	\$0.00	\$345.60	\$0.00	IN-STATE
900005875	AUDREY VEREN	\$0.00	\$0.00	\$32.48	LOCAL DISTRICT
900005876	BRIDGETT CREEL	\$0.00	\$0.00	\$142.24	LOCAL DISTRICT
900005877	BRYANT RAMEY	\$0.00	\$475.77	\$0.00	OUT-OF-STATE
900005878	CALI QUINLIVAN	\$0.00	\$0.00	\$47.04	LOCAL DISTRICT
900005879	CANDACE ROBINSON	\$0.00	\$0.00	\$204.96	LOCAL DISTRICT
900005880	CANDICE HAMMOCK	\$0.00	\$0.00	\$62.72	LOCAL DISTRICT
900005881	CHARLOTTE M DORGAN	\$0.00	\$0.00	\$80.64	LOCAL DISTRICT
900005882	CHERRY PENN	\$0.00	\$0.00	\$487.60	IN-STATE;LOCAL DISTRICT
900005883	CHRISTINA ARDOIN	\$0.00	\$0.00	\$183.12	LOCAL DISTRICT
900005884	CHRISTY BURT	\$0.00	\$0.00	\$345.63	LOCAL DISTRICT
900005885	CLAIRE BRENNER	\$0.00	\$0.00	\$95.76	LOCAL DISTRICT
900005886	CRYSTAL DIXON	\$0.00	\$0.00	\$85.12	LOCAL DISTRICT
900005887	CRYSTAL TOMECEK	\$0.00	\$0.00	\$141.12	LOCAL DISTRICT
900005888	DANA STACEY	\$0.00	\$0.00	\$79.52	LOCAL DISTRICT
900005889	DAWN S FRENETTE	\$0.00	\$0.00	\$161.28	LOCAL DISTRICT
900005890	DEANNA LEPA	\$0.00	\$455.00	\$0.00	OUT-OF-STATE
900005891	DEBORAH MCDONALD	\$0.00	\$0.00	\$98.28	LOCAL DISTRICT
900005892	DEBRA S THOMPSON	\$0.00	\$0.00	\$91.84	LOCAL DISTRICT
900005893	DESIREA M MCGILVRAY	\$99.12	\$0.00	\$0.00	LOCAL DISTRICT
900005894	DONNA P DAW	\$0.00	\$0.00	\$58.24	LOCAL DISTRICT
900005895	EDDIE TYLER	\$0.00	\$0.00	\$135.00	IN-STATE
900005896	ELIZABETH A CAMERON	\$0.00	\$0.00	\$37.52	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005897	EMMA L WILLIS	\$0.00	\$0.00	\$24.64	LOCAL DISTRICT
900005898	GLENDA JOHNSON	\$0.00	\$0.00	\$81.76	LOCAL DISTRICT
900005899	JENNIFER B. COOK	\$0.00	\$0.00	\$53.20	LOCAL DISTRICT
900005900	JENNIFER BEDGOOD	\$0.00	\$135.00	\$0.00	IN-STATE
900005901	JEREMY A SMITH	\$259.84	\$0.00	\$0.00	LOCAL DISTRICT
900005902	JESSICA INLOW	\$0.00	\$0.00	\$64.96	LOCAL DISTRICT
900005903	JOHNELLE L KELLY	\$30.24	\$0.00	\$0.00	LOCAL DISTRICT
900005904	JOSHUA LEE HOWARD	\$0.00	\$1,572.56	\$0.00	OUT-OF-STATE
900005905	JUNE EVANS	\$0.00	\$0.00	\$105.28	LOCAL DISTRICT
900005906	KENDALL MOWDY	\$0.00	\$28.56	\$0.00	LOCAL DISTRICT
900005907	KRISLYN DIENES	\$0.00	\$0.00	\$322.00	LOCAL DISTRICT
900005908	LAREN WIMBERLEY	\$0.00	\$0.00	\$147.84	LOCAL DISTRICT
900005909	LAUREN KLEIN	\$0.00	\$0.00	\$150.64	LOCAL DISTRICT
900005910	LAUREN WOODSON	\$0.00	\$0.00	\$70.56	LOCAL DISTRICT
900005911	LEIGH ANNE MCPHERSON	\$0.00	\$0.00	\$80.08	LOCAL DISTRICT
900005912	LESLEY JAMES	\$0.00	\$0.00	\$77.84	LOCAL DISTRICT
900005913	LORRY M REDDITT	\$0.00	\$0.00	\$468.16	LOCAL DISTRICT
900005914	MARCY SMITH	\$0.00	\$0.00	\$524.16	LOCAL DISTRICT
900005915	MELISSA ARD	\$0.00	\$0.00	\$129.36	LOCAL DISTRICT
900005916	MELISSA SMITH	\$0.00	\$0.00	\$112.00	LOCAL DISTRICT
900005917	MEREDITH PITARD	\$0.00	\$0.00	\$161.28	LOCAL DISTRICT
900005918	MORRELL T. BAXTER	\$0.00	\$35.84	\$0.00	LOCAL DISTRICT
900005919	NATASHA KELLY	\$0.00	\$0.00	\$74.48	LOCAL DISTRICT
900005920	PATRICE DAVIS	\$0.00	\$0.00	\$80.64	LOCAL DISTRICT
900005921	PAULA RENEE CARTER	\$0.00	\$0.00	\$422.50	IN-STATE
900005922	RHONDA L MELTON	\$0.00	\$0.00	\$743.68	LOCAL DISTRICT
900005923	RYAN ENGLAND	\$0.00	\$0.00	\$67.20	LOCAL DISTRICT
900005924	SCOTT KEENAN	\$0.00	\$0.00	\$106.40	LOCAL DISTRICT
900005925	SHANNON PARK	\$0.00	\$0.00	\$42.00	LOCAL DISTRICT
900005926	SHANNON SMITH	\$0.00	\$0.00	\$22.96	LOCAL DISTRICT
900005927	SILVIA SCOTT ALMEIDA	\$0.00	\$0.00	\$205.52	LOCAL DISTRICT
900005928	SONJA BLOUNT	\$0.00	\$0.00	\$43.68	LOCAL DISTRICT
900005929	TAMMY YOUNCE	\$0.00	\$0.00	\$394.24	LOCAL DISTRICT
900005930	TERI MICHELLE CARR	\$0.00	\$0.00	\$29.12	LOCAL DISTRICT
900005931	TIFFANY C GOLDSCHMIDT	\$0.00	\$0.00	\$112.00	LOCAL DISTRICT
900005932	TIFFANY WILSON	\$0.00	\$0.00	\$422.50	IN-STATE
900005933	TIFFENY HOWARD	\$0.00	\$56.56	\$0.00	LOCAL DISTRICT
900005934	TOM HARTNER	\$0.00	\$0.00	\$53.76	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005935	WILL DUNCAN	\$0.00	\$0.00	\$136.64	LOCAL DISTRICT
32080	ANITA GIANNARIS	\$0.00	\$103.90	\$0.00	DAILY SALES- LUNCH
32081	APPLE INC.	\$0.00	\$258.00	\$0.00	OFFICE SUPPLIES
32082	BALDWIN GULF COAST PEST CONTRO	\$0.00	\$1,600.00	\$0.00	OTHER PROPERTY SERV
32083	BUTLER FOODS OF PENSACOLA INC.	\$0.00	\$71,191.44	\$0.00	PURCHASED FOOD
32084	CAROLYN BRYARS	\$0.00	\$79.52	\$0.00	LOCAL DISTRICT
32085	DENISE BARNETT	\$0.00	\$67.20	\$0.00	LOCAL DISTRICT
32086	DOROTHY PICKETT	\$0.00	\$36.96	\$0.00	LOCAL DISTRICT
32087	ELIZABETH GARDNER	\$0.00	\$40.32	\$0.00	LOCAL DISTRICT
32088	ELIZABETH JACKSON	\$0.00	\$71.68	\$0.00	LOCAL DISTRICT
32089	ERIN MILLER	\$0.00	\$131.04	\$0.00	LOCAL DISTRICT
32090	GULF COAST BUSINESS SYSTEMS	\$0.00	\$340.00	\$0.00	OFFICE SUPPLIES
32091	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$7,116.00	\$0.00	NON-INST EQUIPMENT
32092	JOSEPH GRIFFITH	\$0.00	\$48.72	\$0.00	LOCAL DISTRICT
32093	KIM HOMAN	\$0.00	\$128.80	\$0.00	LOCAL DISTRICT
32094	LAURA BLAIR BREWTON	\$0.00	\$69.44	\$0.00	LOCAL DISTRICT
32095	LINDA COWART	\$0.00	\$125.44	\$0.00	LOCAL DISTRICT
32096	MARLENA GARZA	\$0.00	\$11.20	\$0.00	LOCAL DISTRICT
32097	MAUREEN PARNELL	\$0.00	\$146.16	\$0.00	LOCAL DISTRICT
32098	NIUTUNU FAIUPU	\$0.00	\$126.60	\$0.00	DAILY SALES- LUNCH
32099	PAULA HUDSON	\$0.00	\$73.92	\$0.00	LOCAL DISTRICT
32100	PHYLLIS JOHNSON	\$0.00	\$26.88	\$0.00	LOCAL DISTRICT
32101	SAMS CLUB DIRECT	\$0.00	\$45.48	\$0.00	PURCHASED FOOD
32102	SHARON BELLAMY	\$0.00	\$16.80	\$0.00	LOCAL DISTRICT
32103	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$1,096.60	\$0.00	OFFICE SUPPLIES
32104	STEPHANIE MERCHANT	\$0.00	\$22.40	\$0.00	LOCAL DISTRICT
32105	SUSAN VORPAHL	\$0.00	\$43.68	\$0.00	LOCAL DISTRICT
32106	TAWANNA RANKIN	\$0.00	\$28.56	\$0.00	LOCAL DISTRICT
32107	THE MERCHANTS COMPANY	\$0.00	\$233,561.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
32108	TRACY DAVIS	\$0.00	\$80.64	\$0.00	LOCAL DISTRICT
32109	TRESSA WIMPEE	\$0.00	\$45.92	\$0.00	LOCAL DISTRICT
32110	VICKI LONG	\$0.00	\$120.96	\$0.00	LOCAL DISTRICT
32111	WENDY HOLCOMBE	\$0.00	\$56.00	\$0.00	LOCAL DISTRICT
32112	XEROX CORPORATION	\$0.00	\$137.86	\$0.00	OTHER PURCHASED SERV
		\$431,175.49	\$738,478.78	\$7,555,332.72	