

SCHOOL COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2022 - 04/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38182	HIX ATMORE, LLC	\$0.00	\$2,276.77	\$0.00	OTH NONINST SUPPLIES
38183	ADVANCE AUTO PARTS	\$326.23	\$0.00	\$0.00	VEHICLE PARTS
38184	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$900.00	IN-STATE
38185	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,674.00	IN-STATE
38186	ALABAMA POWER CO	\$852.87	\$0.00	\$0.00	ELECTRICITY
38187	ALABAMA POWER COMPANY	\$25,363.74	\$0.00	\$0.00	ELECTRICITY
38188	ALABAMA POWER COMPANY	\$373.27	\$0.00	\$0.00	ELECTRICITY
38189	ALET	\$0.00	\$95.00	\$0.00	OTHER PROF ED SERVIC
38190	Amazon Capital Services, Inc	\$0.00	\$433.49	\$0.00	STUDENT CLASSRM SUPP
38191	AT&T MOBILITY	\$0.00	\$0.00	\$82.46	TELEPHONE
38192	BARBARA LOCKE	\$0.00	\$0.00	\$433.35	OTHER PURCHASED SERV
38193	Barbara Turner	\$0.00	\$0.00	\$122.85	IN-STATE
38194	BEATRICE WATER SYSTEM	\$471.40	\$0.00	\$0.00	WATER AND SEWAGE
38195	BELINDA JACKSON	\$0.00	\$104.04	\$0.00	TRANSP-OTH PROVIDERS
38196	BRETT ROBINSON GULF CORP	\$4,082.02	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38197	CARLO FINKLEA	\$0.00	\$204.00	\$0.00	TRANSP-OTH PROVIDERS
38198	Central Paper Company, Inc	\$0.00	\$0.00	\$1,648.65	JANITORIAL SUPPLIES
38199	CENTRAL PAPER MONROEVILLE	\$0.00	\$29.15	\$0.00	FOOD PROCESSING SUPP
38200	CENTRAL PAPER MONROEVILLE	\$963.94	\$0.00	\$0.00	OTH NONINST SUPPLIES
38201	CENTRAL PAPER MONROEVILLE	\$0.00	\$541.81	\$0.00	JANITORIAL SUPPLIES
38202	CENTRAL PAPER MONROEVILLE	\$0.00	\$122.46	\$0.00	JANITORIAL SUPPLIES
38203	CLARKE WASHINGTON ELEC CORP	\$1,179.09	\$0.00	\$0.00	ELECTRICITY
38204	CONNIE CLARK	\$0.00	\$359.04	\$0.00	TRANSP-OTH PROVIDERS
38205	COVINGTON HEAVY DUTY PARTS INC	\$1,135.44	\$0.00	\$0.00	OIL AND LUBRICANTS;VEHICLE PARTS;FREIGHT AND SHIPPING
38206	COXWELL & COXWELL	\$0.00	\$0.00	\$600.00	LEGAL FEES
38207	Darlene Johnson	\$0.00	\$0.00	\$200.00	MAINTENANCE SUPPLIES
38208	David Quarker	\$128.39	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38209	David Quarker	\$190.40	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38210	DEAS BUILDING SUPPLY	\$8.33	\$0.00	\$0.00	VEHICLE PARTS
38211	EXCEL WATER SYSTEM	\$2,332.61	\$0.00	\$0.00	WATER AND SEWAGE
38212	FLOWERS FOODS	\$0.00	\$2,340.28	\$0.00	PURCHASED FOOD
38213	Four Seasons Produce, Inc	\$0.00	\$6,566.15	\$0.00	PURCHASED FOOD
38214	FRONTIER	\$0.00	\$7.50	\$0.00	TELEPHONE

38215	GENNIEFER YOUNG	\$0.00	\$256.50	\$0.00	
38216	GEORGE EARL MARTIN JR.	\$0.00	\$0.00	\$94.25	OTH TRAVEL AND TRNG
38217	GERICARE MEDICAL SUPPLY INC	\$118.70	\$0.00	\$0.00	OTHER PURCHASED SERV
38218	GREG SHEHAN	\$0.00	\$0.00	\$85.49	IN-STATE
38219	J & L SAW SHOP INC	\$0.00	\$0.00	\$144.38	TELEPHONE
38220	JATAYAH A. LETT	\$0.00	\$700.00	\$0.00	MAINTENANCE SUPPLIES
38221	JOSHUA EASLEY	\$187.20	\$0.00	\$0.00	OTHER PROF SERVICES
38222	JUSTIN DERONTE BYRD	\$0.00	\$0.00	\$170.39	IN-STATE
38223	LATONIA BANKS	\$0.00	\$0.00	\$624.55	OTHER PURCHASED SERV
38224	LEWIS PEST CONTROL INC	\$0.00	\$133.00	\$0.00	OTHER PURCHASED SERV
38225	MARKS PLUMBING	\$0.00	\$0.00	\$668.92	OTHER PURCHASED SERV
38226	MARY S COOPER	\$0.00	\$200.35	\$0.00	MAINTENANCE SUPPLIES
38227	MARY S COOPER	\$0.00	\$200.35	\$0.00	OTH TRAVEL AND TRNG
38228	MCFADDEN ENGINEERING, INC	\$0.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38228	MCFADDEN ENGINEERING, INC	\$0.00	\$0.00	\$1,055.00	MAINTENANCE SUPPLIES
38228	MCFADDEN ENGINEERING, INC	\$0.00	\$0.00	\$1,687.38	MAINTENANCE SUPPLIES
38230	MENIDERS ACE HARDWARE	\$0.00	\$44.97	\$0.00	MAINTENANCE SUPPLIES
38231	MERCHANTS COMPANY, INC	\$0.00	\$48,187.09	\$0.00	MAINTENANCE SUPPLIES
38232	MONROE COUNTY BOARD OF ED	\$0.00	\$1,189.35	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV;FOOD SERV SUPPLIES
38233	MONROE COUNTY BOARD OF ED	\$1,124.55	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
38234	Monroeville Auto Glass	\$85.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
38235	MONROEVILLE WATER WORKS	\$6,641.69	\$0.00	\$0.00	OTHER PURCHASED SERV
38236	New Dairy Opco, LLC	\$0.00	\$15,606.10	\$0.00	GARBAGE AND WASTE
38237	PENN FOSTER, INC	\$0.00	\$110.00	\$0.00	PURCHASED FOOD
38238	QUILL CORPORATION	\$0.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
38239	R & B SUPPLY COMPANY INC	\$178.30	\$0.00	\$2,894.51	JANITORIAL SUPPLIES
38240	R & R A/C & REFRIGERATION, LLC	\$0.00	\$5,085.32	\$0.00	VEHICLE PARTS
38241	RELIABLE TRANSMISSION	\$250.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
38242	REPUBLIC SERVICES	\$17,313.83	\$0.00	\$0.00	OTHER PURCHASED SERV
38243	RHONDA DAILEY	\$0.00	\$798.53	\$0.00	GARBAGE AND WASTE
38244	RICHARDSON COMMUNICATIONS,INC	\$0.00	\$0.00	\$302.38	TRANSP-OTH PROVIDERS
38245	RICHARDSON COMMUNICATIONS,INC	\$0.00	\$0.00	\$49.99	AUDIO/VIDEO
38246	ROTO ROOTER,INC	\$0.00	\$0.00	\$210.00	AUDIO/VIDEO
38247	RP Group, LLC	\$0.00	\$826.00	\$0.00	MAINTENANCE SUPPLIES
38248	SOUTH ALABAMA GAS	\$4,765.36	\$0.00	\$0.00	OTHER PURCHASED SERV
38248	SOUTHERN ENERGY COMPANY	\$20,422.33	\$0.00	\$0.00	NATURAL GAS
38250	SOUTHERN FARM SUPPLY	\$0.00	\$194.31	\$0.00	FUEL-DIESEL
38251	SOUTHERN PINE ELEC CORP	\$6,114.38	\$0.00	\$0.00	PURCHASED FOOD
					ELECTRICITY

Account Number	Vendor Name	Amount	Amount	Amount	Account Description
38252	Southern Tire Mart	\$2,113.40	\$0.00	\$0.00	TIRES
38253	STUART C IRBY CO	\$0.00	\$0.00	\$48.00	MAINTENANCE SUPPLIES
38254	SWIFT SUPPLY INC	\$0.00	\$368.36	\$0.00	STUDENT CLASSRM SUPP
38255	SYNAURI BOYKIN	\$0.00	\$183.81	\$0.00	OTH TRAVEL AND TRNG
38256	Sysco Corporation	\$0.00	\$12,012.08	\$0.00	PURCHASED FOOD-FOOD PROCESSING SUPP;OTHER PURCHASED SERV;FOOD SERV SUPPLIES
38257	TAMEIKA NOLAN	\$0.00	\$130.56	\$0.00	TRANSP-OTH PROVIDERS
38258	TARA DEAN	\$0.00	\$30.00	\$0.00	OTH TRAVEL AND TRNG
38259	TARA DEAN	\$0.00	\$165.93	\$0.00	OTH TRAVEL AND TRNG
38260	TERESA BULLARD	\$0.00	\$137.38	\$0.00	TELEPHONE
38261	TERRI MORRIS	\$0.00	\$62.24	\$0.00	OTH TRAVEL AND TRNG
38262	THOMPSON GAS	\$322.81	\$0.00	\$0.00	NATURAL GAS
38263	THOMPSON GAS	\$739.30	\$0.00	\$0.00	NATURAL GAS
38264	TRANSPORTATION SOUTH INC	\$669.80	\$0.00	\$0.00	VEHICLE PARTS
38265	ULINE, INC	\$0.00	\$0.00	\$100.12	MAINTENANCE SUPPLIES
38266	URIAH TIRE & SUPPLY	\$0.00	\$0.00	\$8.24	MAINTENANCE SUPPLIES
38267	URIAH WATER SYSTEM	\$5,016.88	\$0.00	\$0.00	WATER AND SEWAGE
38268	WARD INTERNATIONAL TRUCKS INC	\$1,217.44	\$0.00	\$0.00	VEHICLE PARTS;FREIGHT AND SHIPPING
38269	WOODROW DEAN	\$0.00	\$0.00	\$2,140.00	OTHER PURCHASED SERV
38270	XEROX INC	\$0.00	\$148.84	\$0.00	OTHER PURCHASED SERV
38271	XEROX INC	\$0.00	\$155.38	\$0.00	OTHER PURCHASED SERV
38273	AMERICA BEST VALUE INN	\$0.00	\$66.60	\$0.00	OTH NONINST SUPPLIES
38274	AMERICA BEST VALUE INN	\$0.00	\$1,998.00	\$0.00	OTH NONINST SUPPLIES
38275	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
38276	AT&T MOBILITY	\$0.00	\$0.00	\$177.46	TELEPHONE
38277	CASSANDRA ALLEN	\$0.00	\$228.87	\$0.00	OTH TRAVEL AND TRNG
38278	CASSANDRA ALLEN	\$0.00	\$225.50	\$0.00	OTH TRAVEL AND TRNG
38279	CHRISTINA HUDSON	\$0.00	\$0.00	\$59.80	IN-STATE
38280	Chry Greene	\$0.00	\$88.47	\$0.00	OTH TRAVEL AND TRNG
38281	DADE PAPER CO	\$0.00	\$0.00	\$126.72	JANITORIAL SUPPLIES
38282	DXC TECHNOLOGY SERVICES LLC	\$0.00	\$0.00	\$22,825.31	LICENSE FEES
38283	EDNA RICHARDSON	\$0.00	\$251.24	\$0.00	OTH TRAVEL AND TRNG
38284	EDUCATION ASSOCIATES INC	\$0.00	\$2,118.00	\$0.00	STUDENT CLASSRM SUPP
38285	FREDDIE HOWARD	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
38286	GARY GLASS	\$222.37	\$0.00	\$0.00	IN-STATE
38287	LISA GROSS	\$0.00	\$137.70	\$0.00	TRANSP-OTH PROVIDERS
38288	MCNIDERS ACE HARDWARE	\$0.00	\$0.00	\$40.89	MAINTENANCE SUPPLIES
38289	MCNIDERS ACE HARDWARE	\$0.00	\$0.00	\$65.99	MAINTENANCE SUPPLIES

38290	MINDY MIXON	\$0.00	\$0.00	\$123.30	IN-STATE
38291	OEC	\$0.00	\$39.11	\$0.00	OTHER GEN SUPPLIES
38292	RAINCROW ENVIRONMENTAL LLC	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
38293	RAINCROW ENVIRONMENTAL LLC	\$0.00	\$0.00	\$600.00	MAINTENANCE SUPPLIES
38294	RIVERSIDE INSIGHTS	\$290.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38295	TERRY JOHNSON	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
38296	TERRY JOHNSON	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
38297	TERRY JOHNSON	\$218.79	\$0.00	\$0.00	IN-STATE
38298	TERRY JOHNSON	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
38299	TERRY JOHNSON	\$0.00	\$153.78	\$0.00	OTH TRAVEL AND TRNG
38300	A T & T	\$0.00	\$0.00	\$1,793.18	TELEPHONE
38301	ALABAMA POWER COMPANY	\$351.69	\$0.00	\$0.00	ELECTRICITY
38302	Alabama School Nutrition Assoc	\$0.00	\$1,475.00	\$0.00	IN-STATE
38303	AMERICA BEST VALUE INN	\$0.00	\$999.00	\$0.00	OTH NONINST SUPPLIES
38304	ANNA CATHERINE STROM	\$0.00	\$150.00	\$0.00	IN-STATE
38305	Barbara Turner	\$0.00	\$0.00	\$22.98	IN-STATE
38306	Beth Watson	\$0.00	\$150.00	\$0.00	IN-STATE
38307	C W M WATER AUTHORITY	\$710.37	\$0.00	\$0.00	WATER AND SEWAGE
38308	Central Restaurant Products	\$0.00	\$320.40	\$0.00	MAINTENANCE SUPPLIES
38309	CHITUNDA HOWARD	\$0.00	\$228.22	\$0.00	OTH TRAVEL AND TRNG
38310	COASTAL FIRE SOLUTIONS	\$0.00	\$0.00	\$860.00	MAINTENANCE SUPPLIES
38311	COASTAL FIRE SOLUTIONS	\$0.00	\$0.00	\$360.00	MAINTENANCE SUPPLIES
38312	COGNIA, INC.	\$0.00	\$9,600.00	\$0.00	OTHER PURCHASED SERV
38313	CPC OFFICE TECHNOLOGIES	\$0.00	\$302.50	\$0.00	EQUIP MAINT AGREEMTS
38314	CPC OFFICE TECHNOLOGIES	\$0.00	\$302.50	\$0.00	EQUIP MAINT AGREEMTS
38315	CPC OFFICE TECHNOLOGIES	\$0.00	\$598.75	\$0.00	EQUIP MAINT AGREEMTS
38316	UNITED STATES TREASURY	\$0.00	\$0.00	\$29.03	OTHER DUES AND FEES
38317	FORMAX,INC	\$0.00	\$0.00	\$832.00	OTHER PURCHASED SERV
38318	FRONTIER	\$0.00	\$0.00	\$6,073.00	TELEPHONE
38319	GRAINGER	\$0.00	\$0.00	\$1,096.13	MAINTENANCE SUPPLIES
38320	HAWK INC	\$0.00	\$2,463.00	\$0.00	NON-INST EQUIPMENT
38321	HUNTER SECURITY INC	\$0.00	\$0.00	\$165.00	OTHER PROPERTY SERV
38322	HUNTER SECURITY INC	\$0.00	\$0.00	\$165.00	OTHER PROPERTY SERV
38323	JU BLACKSHER	\$979.78	\$0.00	\$0.00	IN-STATE
38324	KENNETH V SMITH	\$0.00	\$0.00	\$3.50	IN-STATE
38325	KING GLASS INC	\$0.00	\$0.00	\$58.96	MAINTENANCE SUPPLIES
38326	MARTHA JORDAN	\$0.00	\$0.00	\$12.99	IN-STATE
38327	MONROE COUNTY BOARD OF ED	\$0.00	\$14,447.56	\$0.00	INDIRECT COSTS

38328	MONROE COUNTY BOARD OF ED	\$0.00	\$15,091.30	\$0.00	INDIRECT COSTS
38329	MONROE COUNTY BOARD OF ED	\$0.00	\$15,638.98	\$0.00	INDIRECT COSTS
38330	MONROE COUNTY BOARD OF ED	\$0.00	\$18,139.91	\$0.00	INDIRECT COSTS
38331	MONROE COUNTY BOARD OF ED	\$0.00	\$15,358.85	\$0.00	INDIRECT COSTS
38332	MONROE COUNTY COMMISSION	\$0.00	\$0.00	\$4,047.35	OTHER PURCHASED SERV
38333	THE MONROE JOURNAL	\$2,085.00	\$0.00	\$0.00	ADVERTISING
38334	OEC	\$0.00	\$276.71	\$0.00	OTHER GEN SUPPLIES
38335	PEARSON VIRTUAL SCHOOLS USA	\$0.00	\$13,408.50	\$0.00	OTHER PURCHASED SERV
38336	RP Group, LLC	\$0.00	\$826.00	\$0.00	OTHER PURCHASED SERV
38337	SABRINA KIDD	\$0.00	\$0.00	\$3.50	IN-STATE
38338	SOUTH ALABAMA VENDING	\$0.00	\$2,507.75	\$0.00	JANITORIAL SUPPLIES
38340	Sysco Corporation	\$0.00	\$1,274.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV
38341	TAMCO CAPITAL INC	\$0.00	\$0.00	\$423.22	TELEPHONE
38342	TANISHA RANKINS	\$0.00	\$95.94	\$0.00	OTH TRAVEL AND TRNG
38343	TERMINIX SERVICES LP	\$0.00	\$0.00	\$215.00	OTHER PROPERTY SERV
38344	TERMINIX SERVICES LP	\$0.00	\$0.00	\$215.00	OTHER PROPERTY SERV
38345	TERMINIX SERVICES LP	\$0.00	\$0.00	\$215.00	OTHER PROPERTY SERV
38346	TERRI NORRIS	\$0.00	\$150.00	\$0.00	IN-STATE
38347	TERRY JOHNSON	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
38348	TONY KYLE POWELL	\$0.00	\$0.00	\$27.88	IN-STATE
38349	TRACEY SILCOX	\$0.00	\$150.00	\$0.00	IN-STATE
38350	TSA, INC	\$0.00	\$700.00	\$0.00	SDFNG
38351	TSA, INC	\$0.00	\$0.00	\$11,280.00	INSTRUCT EQUIPMENT
38352	TSA, INC	\$14,489.00	\$0.00	\$0.00	N/C COMP HARDWARE
38353	TSA, INC	\$0.00	\$15,776.00	\$0.00	INSTRUCT EQUIPMENT
38354	JAMES WOMACK	\$0.00	\$0.00	\$1,950.00	OTHER PURCHASED SERV
38355	WOODROW DEAN	\$0.00	\$0.00	\$2,140.00	OTHER PURCHASED SERV
38356	AMERICA BEST VALUE INN	\$0.00	\$666.00	\$0.00	OTH NONINST SUPPLIES
38537	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$249.00	IN-STATE
38538	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$25.00	IN-STATE
38539	ALABAMA POWER COMPANY	\$48.81	\$0.00	\$0.00	ELECTRICITY
38540	ALABAMA POWER COMPANY	\$637.16	\$0.00	\$0.00	ELECTRICITY
38542	Amazon Capital Services, Inc	\$0.00	\$550.90	\$0.00	STUDENT CLASSRM SUPP
38543	Amazon Capital Services, Inc	\$0.00	\$310.01	\$0.00	PURCHASED FOOD
38544	Amazon Capital Services, Inc	\$0.00	\$201.25	\$0.00	OFFICE SUPPLIES
38545	AMERICA BEST VALUE INN	\$0.00	\$2,084.60	\$0.00	OTH NONINST SUPPLIES
38546	AMERICA BEST VALUE INN	\$0.00	\$1,798.20	\$0.00	OTH NONINST SUPPLIES

38547	Ancora, INC	\$0.00	\$878.00	\$0.00	OTHER PROF SERVICES
38548	Ashley M Lemford	\$0.00	\$40.85	\$0.00	IN-STATE
38549	BARBARIETTA TURNER	\$878.00	\$0.00	\$0.00	IN-STATE
38550	BEHAVIORAL HEALTH SYSTEMS, INC	\$622.00	\$0.00	\$0.00	DRUG TESTING SERV
38551	BOARDMAN, CARR PETELOS,	\$0.00	\$0.00	\$1,680.00	LEGAL FEES
38552	CANDANCE CAYLOR	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
38553	CAPITAL TRAILWAYS	\$2,285.00	\$0.00	\$0.00	IN-STATE
38554	CARBONITE, INC	\$0.00	\$0.00	\$287.88	SOFTWARE MAINT AGREE
38555	CARLO FINKLEA	\$0.00	\$229.50	\$0.00	TRANSP-OTH PROVIDERS
38556	CENTRAL PAPER CO INC	\$158.82	\$0.00	\$0.00	OFFICE SUPPLIES
38557	CENTRAL PAPER MONROEVILLE	\$1,477.53	\$0.00	\$0.00	OTH NONINST SUPPLIES
38558	CINTAS FIRST AID AND SAFETY	\$72.32	\$0.00	\$0.00	VEHICLE PARTS
38559	David Quarter	\$471.44	\$0.00	\$0.00	IN-STATE
38560	DEAS BUILDING SUPPLY	\$0.00	\$0.00	\$1,181.83	MAINTENANCE SUPPLIES
38562	EDNA RICHARDSON	\$0.00	\$338.89	\$0.00	OTH TRAVEL AND TRNG
38563	FRONTIER	\$389.84	\$0.00	\$0.00	TELEPHONE
38564	FRONTIER	\$0.00	\$11.13	\$0.00	TELEPHONE
38565	FRONTIER	\$0.00	\$0.00	\$1,883.50	TELEPHONE
38567	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$208.85	OTHER PURCHASED SERV
38568	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$208.85	OTHER PURCHASED SERV
38569	HENRY SQUARE	\$0.00	\$0.00	\$550.00	OTHER PURCHASED SERV
38570	HIX ATMORE, LLC	\$0.00	\$1,385.86	\$0.00	OTH NONINST SUPPLIES
38572	Imperial Dade	\$0.00	\$845.00	\$0.00	FOOD PROCESSING SUPP
38575	KELSEY BROOKE POWELL	\$0.00	\$2,887.74	\$0.00	OTHER PURCHASED SERV
38577	KING GLASS INC	\$0.00	\$0.00	\$2,817.20	MAINTENANCE SUPPLIES
38578	KING GLASS INC	\$0.00	\$0.00	\$58.98	MAINTENANCE SUPPLIES
38579	KRYSTAL MILLER	\$0.00	\$169.34	\$0.00	OTH TRAVEL AND TRNG
38582	LRS EDUCATION CONSULTING, LLC	\$0.00	\$400.00	\$0.00	OTHER PURCHASED SERV
38583	MIDDLETON OIL COMPANY INC	\$20.38	\$0.00	\$0.00	FUEL-GASOLINE
38584	MTM RECOGNITION	\$0.00	\$0.00	\$492.88	OTHER INST SUPPLIES
38585	R & R A/C & REFRIGERATION, LLC	\$0.00	\$305.00	\$0.00	EQUIP REPAIR & MAINT
38586	R & R A/C & REFRIGERATION, LLC	\$0.00	\$829.62	\$0.00	EQUIP REPAIR & MAINT
38587	REBECCA NIPPER	\$0.00	\$89.62	\$0.00	OTH TRAVEL AND TRNG
38588	School Nutrition Association	\$0.00	\$260.00	\$0.00	OTHER DUES AND FEES
38592	SOUTHERN FARM SUPPLY	\$0.00	\$0.00	\$25.75	MAINTENANCE SUPPLIES
38593	Steve Lemcaster	\$0.00	\$243.38	\$0.00	IN-STATE
38594	TERESA ANDREWS	\$0.00	\$147.35	\$0.00	OTH TRAVEL AND TRNG
38595	TERESA BULLARD	\$0.00	\$1,200.00	\$0.00	TELEPHONE

38598	TERMINIX SERVICES LP	\$0.00	\$0.00	\$64.00	OTHER PROPERTY SERV
38598	WIGGINS ELECTRIC, LLC	\$0.00	\$0.00	\$240.00	MAINTENANCE SUPPLIES
38599	With Great Love, LLC	\$0.00	\$1,254.75	\$0.00	OTHER PURCHASED SERV
		\$131,515.60	\$250,770.03	\$83,048.16	