

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

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38601	CPC OFFICE TECHNOLOGIES	\$0.00	\$302.50	\$0.00	EQUIP MAINT AGREEMTS
38603	EDNA RICHARDSON	\$0.00	\$324.64	\$0.00	OTH TRAVEL AND TRNG
38604	EMPIRE TRUCK SALES INC	\$0.00	\$0.00	\$30,785.22	OTHER PURCHASED SERV
38605	FLOWERS FOODS	\$0.00	\$1,888.70	\$0.00	PURCHASED FOOD
38606	Four Seasons Produce, Inc	\$0.00	\$4,229.29	\$0.00	PURCHASED FOOD
38607	Imperial Dade	\$0.00	\$2,153.30	\$0.00	FOOD PROCESSING SUPP
38608	MARTHA JORDAN	\$0.00	\$0.00	\$168.17	IN-STATE
38609	MCNIDERS ACE HARDWARE	\$0.00	\$46.97	\$0.00	MAINTENANCE SUPPLIES
38610	MERCHANTS COMPANY, INC	\$0.00	\$25,005.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV;FOOD SERV SUPPLIES
38611	MONROEVILLE WATER WORKS	\$6,776.02	\$0.00	\$0.00	GARBAGE AND WASTE
38612	New Dairy Opco, LLC	\$0.00	\$9,777.01	\$0.00	PURCHASED FOOD
38613	PIGGLY WIGGLY #61	\$0.00	\$36.43	\$0.00	PURCHASED FOOD
38614	SOUTHERN FARM SUPPLY	\$0.00	\$105.64	\$0.00	PURCHASED FOOD
38615	ADVANCE AUTO PARTS	\$204.98	\$0.00	\$0.00	VEHICLE PARTS;OIL AND LUBRICANTS;FREIGHT AND SHIPPING
38616	ALABAMA POWER CO	\$752.86	\$0.00	\$0.00	ELECTRICITY
38617	ALABAMA POWER COMPANY	\$21,486.83	\$0.00	\$0.00	ELECTRICITY
38618	ALABAMA POWER COMPANY	\$347.06	\$0.00	\$0.00	ELECTRICITY
38619	ALACTE-CTE CONFERENCE	\$0.00	\$400.00	\$0.00	OTH TRAVEL AND TRNG
38620	ALESHIA DAILEY	\$0.00	\$0.00	\$11.82	POSTAGE
38621	ALESHIA DAILEY	\$0.00	\$0.00	\$340.05	IN-STATE
38622	Amazon Capital Services, Inc	\$0.00	\$359.10	\$0.00	STUDENT CLASSRM SUPP
38623	APRIL JOHNSON	\$0.00	\$0.00	\$1,012.50	OTHER PURCHASED SERV
38624	AT&T MOBILITY	\$0.00	\$0.00	\$82.46	TELEPHONE
38625	Barbara Turner	\$0.00	\$0.00	\$22.98	IN-STATE
38626	BARBARIETTA TURNER	\$165.00	\$0.00	\$0.00	IN-STATE
38627	BARBARIETTA TURNER	\$141.00	\$0.00	\$0.00	IN-STATE
38628	BARBARIETTA TURNER	\$156.00	\$0.00	\$0.00	IN-STATE
38629	BARBARIETTA TURNER	\$144.00	\$0.00	\$0.00	IN-STATE
38630	BARBARIETTA TURNER	\$369.00	\$0.00	\$0.00	IN-STATE
38631	BARBARIETTA TURNER	\$0.00	\$223.00	\$0.00	OTHER PURCHASED SERV
38632	BARBARIETTA TURNER	\$152.00	\$0.00	\$0.00	IN-STATE
38633	BEATRICE WATER SYSTEM	\$530.40	\$0.00	\$0.00	WATER AND SEWAGE

38834	BELINDA JACKSON	\$0.00	\$110.18	\$0.00	TRANSF-OTH PROVIDERS
38835	BELINDA JACKSON	\$0.00	\$30.60	\$0.00	TRANSF-OTH PROVIDERS
38836	C W M WATER AUTHORITY	\$1,167.50	\$0.00	\$0.00	WATER AND SEWAGE
38837	CANDANCE CAYLOR	\$371.00	\$0.00	\$0.00	IN-STATE
38838	CENTRAL PAPER MONROEVILLE	\$0.00	\$407.07	\$0.00	FOOD PROCESSING SUPP;OFFICE SUPPLIES;FOOD SERV SUPPLIES
38839	CENTRAL PAPER MONROEVILLE	\$0.00	\$0.00	\$31.98	DATA PROCESSING SUPP
38840	Central Restaurant Products	\$0.00	\$8,100.00	\$0.00	OTHER EQUIPMENT
38841	CINDI MOYE	\$0.00	\$788.20	\$0.00	IN-STATE
38842	CLARKE WASHINGTON ELEC CORP	\$1,271.44	\$0.00	\$0.00	ELECTRICITY
38843	CNA SURETY DIRECT BILL	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
38844	CONNIE CLARK	\$0.00	\$403.92	\$0.00	TRANSF-OTH PROVIDERS
38845	COVINGTON HEAVY DUTY PARTS INC	\$1,168.11	\$0.00	\$0.00	VEHICLE PARTS;FREIGHT AND SHIPPING;OIL AND LUBRICANTS
38846	COXWELL & COXWELL	\$0.00	\$0.00	\$300.00	LEGAL FEES
38847	Darkens Johnson	\$0.00	\$0.00	\$500.00	MAINTNANCE SUPPLIES
38848	David Quarter	\$167.89	\$0.00	\$0.00	IN-STATE
38849	David Quarter	\$631.18	\$0.00	\$0.00	IN-STATE
38850	David Quarter	\$208.02	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38851	David Quarter	\$556.30	\$0.00	\$0.00	IN-STATE
38852	DEAS BUILDING SUPPLY	\$38.31	\$0.00	\$0.00	VEHICLE PARTS
38853	DEAS BUILDING SUPPLY	\$0.00	\$270.07	\$0.00	MAINTNANCE SUPPLIES
38854	DEAS BUILDING SUPPLY	\$0.00	\$0.00	\$1,785.93	MAINTNANCE SUPPLIES
38855	EDNA RICHARDSON	\$0.00	\$152.86	\$0.00	OTH TRAVEL AND TRNG
38856	Eriana Kidd	\$0.00	\$5,200.00	\$0.00	OTHER PURCHASED SERV
38857	Enable My Child	\$0.00	\$1,725.00	\$0.00	MEDICAL/HEALTH SERV
38858	EVELYN JOHNSON	\$0.00	\$0.00	\$333.38	IN-STATE
38859	EXCEL WATER SYSTEM	\$787.48	\$0.00	\$0.00	WATER AND SEWAGE
38860	Faneta Montsechie	\$0.00	\$100.00	\$0.00	IN-STATE
38861	GREG SHEHAN	\$0.00	\$0.00	\$70.75	TELEPHONE
38862	HAMMER, INC	\$0.00	\$0.00	\$1,749.70	MAINTNANCE SUPPLIES
38863	HUNTER SECURITY INC	\$0.00	\$0.00	\$80.00	OTHER PROPERTY SERV
38864	Indassee Gonzales	\$0.00	\$668.20	\$0.00	IN-STATE
38865	JARON MCKENZIE	\$0.00	\$150.00	\$0.00	OTH TRAVEL AND TRNG
38866	Jiveta Williams	\$0.00	\$150.00	\$0.00	OTH TRAVEL AND TRNG
38867	JOSHUA EASLEY	\$0.00	\$100.00	\$0.00	OTH TRAVEL AND TRNG
38868	JOSHUA EASLEY	\$303.03	\$0.00	\$0.00	IN-STATE
38869	KENNETH V SMITH	\$0.00	\$0.00	\$3.50	IN-STATE
38870	LEWIS PEST CONTROL INC	\$0.00	\$133.00	\$0.00	OTHER PURCHASED SERV

38671	LISA GROSS	\$0.00	\$183.60	\$0.00	OTHER PURCHASED SERV
38672	LIZ INGRAM	\$0.00	\$224.02	\$0.00	OTHER PURCHASED SERV
38673	LIZ INGRAM	\$0.00	\$0.00	\$396.25	IN-STATE
38674	LYNN JETER	\$0.00	\$100.00	\$0.00	IN-STATE
38675	MARCIA FOREMAN	\$0.00	\$264.74	\$0.00	IN-STATE
38676	MARKS PLUMBING	\$0.00	\$0.00	\$347.29	MAINTENANCE SUPPLIES
38677	MARTHA JORDAN	\$0.00	\$0.00	\$12.99	IN-STATE
38678	MONROE COUNTY BOARD OF ED	\$1,422.90	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
38679	MONROE COUNTY BOARD OF ED	\$556.20	\$0.00	\$0.00	IN-STATE
38680	MADINE MCPHERSON	\$0.00	\$226.36	\$0.00	IN-STATE
38681	NATIONAL COUNCIL OF	\$13,000.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38682	NATIONAL HEALTHCAREER ASSOC	\$0.00	\$702.00	\$0.00	STUDENT EDUCATIONAL
38683	NEEDMYTRANSCRIPT, LLC	\$0.00	\$0.00	\$3.00	OTHER PURCHASED SERV
38684	OEC	\$0.00	\$169.98	\$0.00	STUDENT CLASSRM SUPP
38685	R & R A/C & REFRIGERATION, LLC	\$0.00	\$825.00	\$0.00	EQUIP REPAIR & MAINT
38686	R & R A/C & REFRIGERATION, LLC	\$0.00	\$410.00	\$0.00	EQUIP REPAIR & MAINT
38687	RENAISSANCE MOBILE RIVERVIEW	\$3,982.08	\$0.00	\$0.00	IN-STATE
38688	REPUBLIC SERVICES	\$17,926.90	\$0.00	\$0.00	GARBAGE AND WASTE
38689	RHONDA DAILEY	\$0.00	\$889.53	\$0.00	TRANSP-OTH PROVIDERS
38690	ROTO ROOTER, INC	\$0.00	\$0.00	\$850.00	MAINTENANCE SUPPLIES
38691	SOUTH ALABAMA GAS	\$5,954.80	\$0.00	\$0.00	NATURAL GAS
38692	SOUTHERN ENERGY COMPANY	\$50,648.89	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE;VEHICLE PARTS
38693	SOUTHERN FARM SUPPLY	\$0.00	\$498.50	\$0.00	PURCHASED FOOD
38694	SOUTHERN PINE ELEC CORP	\$6,065.03	\$0.00	\$0.00	ELECTRICITY
38695	Steve Lancaster	\$0.00	\$236.58	\$0.00	IN-STATE
38696	SWEAT TIRE	\$175.95	\$0.00	\$0.00	TIRES;OTHER PURCHASED SERV
38697	Sylvia Tolbert	\$0.00	\$100.00	\$0.00	IN-STATE
38698	TAMEIKA NOLAN	\$0.00	\$106.08	\$0.00	TRANSP-OTH PROVIDERS
38699	TANISHA RANKINS	\$0.00	\$100.00	\$0.00	OTH TRAVEL AND TRNG
38700	TERESA BULLARD	\$0.00	\$168.18	\$0.00	TELEPHONE
38701	TERMINIX SERVICES LP	\$0.00	\$0.00	\$84.00	OTHER PROPERTY SERV
38702	TERRY JOHNSON	\$0.00	\$150.00	\$0.00	OTH TRAVEL AND TRNG
38703	TERRY JOHNSON	\$0.00	\$148.28	\$0.00	OTH TRAVEL AND TRNG
38704	TERRY JOHNSON	\$180.18	\$0.00	\$0.00	IN-STATE
38705	TERRY JOHNSON	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
38706	TERRY JOHNSON	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
38707	TEST CALIBRATION CO INC	\$2,340.53	\$0.00	\$0.00	VEHICLE PARTS;FREIGHT AND SHIPPING
38708	The Birds Nest	\$1,220.00	\$0.00	\$0.00	OTHER PURCHASED SERV

		Fund Amount	Fund Amount	Fund Amount	Description
38709	The Graphic Shack	\$0.00	\$0.00	\$2,790.00	OTHER INST SUPPLIES
38710	TONY KYLE POWELL	\$0.00	\$0.00	\$27.98	IN-STATE
38711	CDI DALLAS, LLC	\$2,847.00	\$0.00	\$0.00	INSTRUCT EQUIPMENT
38712	URIAH WATER SYSTEM	\$3,221.13	\$0.00	\$0.00	WATER AND SEWAGE
38713	WARD INTERNATIONAL TRUCKS LLC	\$2,404.67	\$0.00	\$0.00	VEHICLE PARTS
38714	WMFC	\$0.00	\$0.00	\$150.00	ADVERTISING
38715	WOODROW DEAN	\$0.00	\$0.00	\$3,210.00	OTHER PURCHASED SERV
38716	XEROX INC	\$0.00	\$150.99	\$0.00	OTHER PURCHASED SERV
38717	AMERICA BEST VALUE INN	\$0.00	\$1,265.40	\$0.00	OTHER PURCHASED SERV
38718	ALABAMA POWER COMPANY	\$362.39	\$0.00	\$0.00	ELECTRICITY
38719	AT&T MOBILITY	\$0.00	\$0.00	\$193.77	TELEPHONE
38720	BARBARIETTA TURNER	\$0.00	\$185.00	\$0.00	OTHER PURCHASED SERV
38721	BARBARIETTA TURNER	\$182.00	\$0.00	\$0.00	IN-STATE
38722	BARBARIETTA TURNER	\$152.60	\$0.00	\$0.00	IN-STATE
38723	BARBARIETTA TURNER	\$171.00	\$0.00	\$0.00	IN-STATE
38724	BARBARIETTA TURNER	\$242.00	\$0.00	\$0.00	IN-STATE
38725	BRIDGETT HOLLINGER	\$0.00	\$154.72	\$0.00	OTH TRAVEL AND TRNG
38726	CASSANDRA ALLEN	\$0.00	\$372.58	\$0.00	OTH TRAVEL AND TRNG
38727	David Quarker	\$212.63	\$0.00	\$0.00	IN-STATE
38728	David Quarker	\$26.55	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38729	David Quarker	\$161.32	\$0.00	\$0.00	IN-STATE
38730	David Quarker	\$199.76	\$0.00	\$0.00	IN-STATE
38731	DECKER EQUIPMENT	\$0.00	\$0.00	\$14.95	MAINTENANCE SUPPLIES
38732	FLOWERS FOODS	\$0.00	\$1,717.27	\$0.00	PURCHASED FOOD
38733	Four Seasons Produce, Inc	\$0.00	\$5,608.29	\$0.00	PURCHASED FOOD
38734	Imperial Dade	\$0.00	\$0.00	\$532.40	JANITORIAL SUPPLIES
38735	Imperial Dade	\$0.00	\$10,389.11	\$0.00	FOOD PROCESSING SUPP
38736	JATAYAH A. LETT	\$0.00	\$800.00	\$0.00	OTHER PROF SERVICES
38737	Joshua Jones	\$0.00	\$2,988.00	\$0.00	PURCHASED FOOD
38738	JUSTIN DERONTE BYRD	\$0.00	\$0.00	\$326.25	OTHER PURCHASED SERV
38739	LATONIA BANKS	\$0.00	\$0.00	\$734.60	OTHER PURCHASED SERV
38740	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$830.00	OTHER PURCHASED SERV
38741	MERCHANTS COMPANY, INC	\$0.00	\$37,111.09	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV;FOOD SERV SUPPLIES
38742	MONROE COUNTY COMMISSION	\$0.00	\$0.00	\$3,785.89	OTHER PURCHASED SERV
38743	MONROEVILLE KIWANIS CLUB	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES
38744	MULLINS FIRE EQUIPMENT, INC	\$0.00	\$0.00	\$1,560.00	OTHER PROPERTY SERV
38745	New Dairy Opco, LLC	\$0.00	\$8,855.98	\$0.00	PURCHASED FOOD

		Current Year Amount	Current Year Amount	Current Year Amount	Description
38746	REDMONT SIGN, LLC	\$16,633.00	\$0.00	\$0.00	INSTRUCT EQUIPMENT
38747	Resolutions in Special	\$0.00	\$0.00	\$277.50	LEGAL FEES
38748	ROTO ROOTER,INC	\$0.00	\$0.00	\$200.00	MAINTENANCE SUPPLIES
38749	ROTO ROOTER,INC	\$0.00	\$0.00	\$400.00	MAINTENANCE SUPPLIES
38750	RP Group, LLC	\$0.00	\$826.00	\$0.00	OTHER PURCHASED SERV
38751	SCHOOL DATE BOOKS	\$0.00	\$317.30	\$0.00	STUDENT CLASSRM SUPP
38752	SNA	\$0.00	\$131.00	\$0.00	OTHER DUES AND FEES
38753	Sysco Corporation	\$0.00	\$3,255.17	\$0.00	PURCHASED FOOD;OTHER PURCHASED SERV;FOOD PROCESSING SUPP
38754	TAMCO CAPITAL INC	\$0.00	\$0.00	\$423.18	TELEPHONE
38755	JAMES WOMACK	\$0.00	\$0.00	\$4,350.00	OTHER PURCHASED SERV
38756	WIGGINS ELECTRIC, LLC	\$0.00	\$0.00	\$2,080.00	MAINTENANCE SUPPLIES
38757	WOODROW DEAN	\$0.00	\$0.00	\$2,140.00	OTHER PURCHASED SERV
38758	ALBAMA SCHOOL COUNSELOR ASSC.	\$150.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38759	ALBAMA SCHOOL COUNSELOR ASSC.	\$0.00	\$450.00	\$0.00	OTH TRAVEL AND TRNG
38760	Amazon Capital Services, Inc	\$0.00	\$48.91	\$0.00	OTHER GEN SUPPLIES
38761	Amazon Capital Services, Inc	\$1,541.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38762	Barbara Turner	\$0.00	\$0.00	\$22.98	IN-STATE
38763	BARBARIETTA TURNER	\$280.00	\$0.00	\$0.00	IN-STATE
38764	BARBARIETTA TURNER	\$181.00	\$0.00	\$0.00	IN-STATE
38765	BARBARIETTA TURNER	\$152.00	\$0.00	\$0.00	IN-STATE
38766	BEHAVIORAL HEALTH SYSTEMS, INC	\$60.00	\$0.00	\$0.00	DRUG TESTING SERV
38767	BROOKS GLASS AND WINDOW CO	\$25.06	\$0.00	\$0.00	VEHICLE PARTS
38768	CINTAS FIRST AID AND SAFETY	\$70.01	\$0.00	\$0.00	VEHICLE PARTS
38769	CONNIE CLARK	\$0.00	\$314.16	\$0.00	TRANSP-OTH PROVIDERS
38770	David Quarker	\$293.36	\$0.00	\$0.00	IN-STATE
38771	David Quarker	\$144.53	\$0.00	\$0.00	IN-STATE
38772	David Quarker	\$200.93	\$0.00	\$0.00	IN-STATE
38773	DEPARTMENT OF EXAMINERS OF	\$0.00	\$0.00	\$15,340.80	AUDITING
38774	Downtown Hardware and Flooring	\$0.00	\$1,599.92	\$0.00	JANITORIAL SUPPLIES
38775	EDNA RICHARDSON	\$0.00	\$252.41	\$0.00	OTH TRAVEL AND TRNG
38776	FRONTIER	\$389.94	\$0.00	\$0.00	TELEPHONE
38777	FRONTIER	\$0.00	\$11.13	\$0.00	TELEPHONE
38778	HAMMER INC	\$3,250.30	\$0.00	\$0.00	OTHER INST SUPPLIES
38779	KENNETH V SMITH	\$0.00	\$0.00	\$3.50	IN-STATE
38780	LATONIA BANKS	\$0.00	\$0.00	\$343.88	OTHER PURCHASED SERV
38781	MARTHA JORDAN	\$0.00	\$0.00	\$12.99	IN-STATE
38782	MINDY MIXON	\$0.00	\$0.00	\$123.31	IN-STATE

		Local Fund Amount	Special Fund Amount	Local Fund Amount	Description
38783	OEC	\$140.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38784	R & R A/C & REFRIGERATION, LLC	\$0.00	\$1,097.15	\$0.00	EQUIP REPAIR & MAINT
38785	R & R A/C & REFRIGERATION, LLC	\$0.00	\$230.00	\$0.00	EQUIP REPAIR & MAINT
38786	R & R A/C & REFRIGERATION, LLC	\$0.00	\$220.00	\$0.00	EQUIP REPAIR & MAINT
38787	SABRINA KIDD	\$0.00	\$0.00	\$3.50	IN-STATE
38788	SOUTHERN ADVERTISING	\$17.00	\$0.00	\$0.00	FREIGHT AND SHIPPING
38789	STATE OF ALABAMA	\$0.00	\$0.00	\$6.00	INSURANCE SERVICES
38790	FTC - TEACHERS N TOOLS	\$0.00	\$25,494.34	\$0.00	INSTRUCT EQUIPMENT
38791	FTC - TEACHERS N TOOLS	\$0.00	\$25,494.34	\$0.00	INSTRUCT EQUIPMENT
38792	TONY KYLE POWELL	\$0.00	\$0.00	\$27.98	IN-STATE
38793	CDI DALLAS, LLC	\$0.00	\$14,439.00	\$0.00	INSTRUCT EQUIPMENT
38794	BRETT ROBINSON GULF CORP	\$359.63	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38795	COASTAL ALABAMA COMM COLLEGE	\$0.00	\$166.40	\$0.00	OTHER PROF ED SERVIC
38796	ALICIA WATERS SALTER	\$0.00	\$6,452.00	\$0.00	OTHER PURCHASED SERV
38797	BARBARIETTA TURNER	\$144.00	\$0.00	\$0.00	IN-STATE
38798	David Quarker	\$211.46	\$0.00	\$0.00	IN-STATE
38799	DIANE TURNER	\$0.00	\$6,600.00	\$0.00	OTHER PURCHASED SERV
38800	GLEND A CURRY ALLEN	\$0.00	\$504.00	\$0.00	OTHER PURCHASED SERV
38801	HUNTER LYNNE SILCOX MILLER	\$0.00	\$4,839.00	\$0.00	SOCIAL WORKER
38802	JATAYAH A. LETT	\$0.00	\$5,833.00	\$0.00	OTHER PURCHASED SERV
38803	JOYCE M. MCPHERSON	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
38804	KELSEY BROOKE POWELL	\$0.00	\$2,807.53	\$0.00	OTHER PURCHASED SERV
38805	KIMBERLY LAVENDER TAYLOR	\$0.00	\$10,677.96	\$0.00	OTHER PURCHASED SERV
38806	L NARI TURNER	\$0.00	\$6,667.00	\$0.00	OTHER PURCHASED SERV
38807	LAKESHORE LEARNING MATERIALS	\$1,513.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38808	LATOYIA YVONNE NETTLES	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
38809	SHARON DENSON	\$0.00	\$3,396.00	\$0.00	OTHER PURCHASED SERV
38810	SHUNDREA S. MONTGOMERY	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
38811	SIERRA H. BETTIS	\$0.00	\$4,678.00	\$0.00	SOCIAL WORKER
38812	THE SUPPLY ROOM	\$0.00	\$0.00	\$477.40	STUDENT CLASSRM SUPP
38813	TREVOR PATRICK JOHNSON	\$0.00	\$4,988.94	\$0.00	OTHER PURCHASED SERV
38814	YOLANDA DENISE LAMBERT	\$0.00	\$7,379.68	\$0.00	OTHER PROFESSIONAL
		\$177,306.69	\$293,705.28	\$79,910.83	