

**MONROE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
10/01/2021 - 10/31/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36853	GEORGE EARL MARTIN JR.	\$0.00	\$0.00	\$317.19	OTHER PURCHASED SERV
36854	JARMEL AUSTIN	\$0.00	\$0.00	\$203.00	OTHER PURCHASED SERV
36855	SHIRIRAM BUDGET INN, LLC	\$0.00	\$1,206.25	\$0.00	OTH NONINST SUPPLIES
36856	GAURI SHANKAR, LLC	\$0.00	\$1,366.50	\$0.00	OTH NONINST SUPPLIES
36857	GAURI SHANKAR, LLC	\$0.00	\$1,366.50	\$0.00	OTH NONINST SUPPLIES
36908	PERDIDO BEACH RESORT	\$1,050.90	\$0.00	\$0.00	IN-STATE
36909	AMERSON ROOFING COMPANY	\$0.00	\$0.00	\$11,942.00	MAINTENANCE SUPPLIES
36910	Barbara Turner	\$0.00	\$0.00	\$22.98	IN-STATE
36911	BETH BARNES	\$150.00	\$0.00	\$0.00	IN-STATE
36912	CANDANCE CAYLOR	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
36913	CENTRAL PAPER MONROEVILLE	\$0.00	\$0.00	\$397.56	OFFICE SUPPLIES
36914	COASTAL FIRE SOLUTIONS	\$0.00	\$0.00	\$3,500.00	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
36915	COXWELL & COXWELL	\$0.00	\$0.00	\$600.00	LEGAL FEES
36916	DADE PAPER CO	\$0.00	\$0.00	\$125.13	JANITORIAL SUPPLIES
36917	DADE PAPER CO	\$0.00	\$0.00	\$578.00	JANITORIAL SUPPLIES
36918	DARNELL JORDAN	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
36919	David Quarker	\$168.72	\$0.00	\$0.00	IN-STATE
36920	David Quarker	\$213.52	\$0.00	\$0.00	IN-STATE
36921	David Quarker	\$282.56	\$0.00	\$0.00	IN-STATE
36922	David Quarker	\$388.96	\$0.00	\$0.00	IN-STATE
36923	David Quarker	\$168.72	\$0.00	\$0.00	IN-STATE
36924	David Quarker	\$204.56	\$0.00	\$0.00	IN-STATE
36925	David Quarker	\$185.52	\$0.00	\$0.00	IN-STATE
36926	EDNA RICHARDSON	\$0.00	\$210.16	\$0.00	OTH TRAVEL AND TRNG
36927	EDNA RICHARDSON	\$0.00	\$52.64	\$0.00	OTH TRAVEL AND TRNG
36928	EDNA RICHARDSON	\$0.00	\$80.24	\$0.00	OTH TRAVEL AND TRNG
36929	EMILY LINT	\$0.00	\$60.00	\$0.00	OTHER PURCHASED SERV
36930	Enable My Child	\$0.00	\$967.50	\$0.00	MEDICAL/HEALTH SERVI
36931	GEORGE EARL MARTIN JR.	\$0.00	\$0.00	\$210.25	OTHER PURCHASED SERV
36932	HENRY SQUARE	\$0.00	\$0.00	\$550.00	OTHER PURCHASED SERV
36933	JAMES ALLEN BROWN	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36934	JARMEL AUSTIN	\$0.00	\$0.00	\$112.38	OTHER PURCHASED SERV
36935	JENNIFER RILEY	\$592.06	\$0.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36936	Jiveta Williams	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
36937	KENNETH V SMITH	\$0.00	\$0.00	\$3.50	IN-STATE
36938	KERRY CHANDLER	\$635.41	\$0.00	\$0.00	IN-STATE
36939	MARTHA JORDAN	\$0.00	\$0.00	\$12.99	IN-STATE
36940	MULLINS FIRE EQUIPMENT, INC	\$0.00	\$0.00	\$1,700.00	OTHER PROPERTY SERV
36941	NATHAN MCCRORY	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
36942	NATOSHA HOLLEY	\$0.00	\$3,000.00	\$0.00	OTHER PROF SERVICES
36943	RODNEY ASKEW	\$0.00	\$0.00	\$16.14	IN-STATE
36944	SABRINA KIDD	\$0.00	\$0.00	\$3.50	IN-STATE
36945	SHAWN S JETER	\$150.00	\$0.00	\$0.00	IN-STATE
36946	SOUTH ALABAMA GAS	\$420.51	\$0.00	\$0.00	NATURAL GAS
36947	STUART C. IRBY CO	\$0.00	\$0.00	\$50.68	MAINTENANCE SUPPLIES
36948	TERESA BULLARD	\$0.00	\$660.78	\$0.00	OTH TRAVEL AND TRNG
36949	TERRI NORRIS	\$0.00	\$294.86	\$0.00	OTH TRAVEL AND TRNG
36950	THE NATIONAL CENTER FOR	\$400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36951	THE NATIONAL CENTER FOR	\$200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36952	THE NATIONAL CENTER FOR	\$200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36953	TONY KYLE POWELL	\$0.00	\$0.00	\$27.98	IN-STATE
36954	WIGGINS ELECTRIC, LLC	\$0.00	\$0.00	\$6,655.47	MAINTENANCE SUPPLIES
36955	WIGGINS ELECTRIC, LLC	\$0.00	\$0.00	\$505.00	MAINTENANCE SUPPLIES
36956	WOODROW DEAN	\$0.00	\$0.00	\$4,180.00	OTHER PURCHASED SERV
36957	XEROX INC	\$0.00	\$159.93	\$0.00	OTHER PURCHASED SERV
36958	ALICIA WATERS SALTER	\$0.00	\$6,667.00	\$0.00	OTHER PURCHASED SERV
36959	Ashley M Lankford	\$0.00	\$565.23	\$0.00	IN-STATE
36960	AT&T MOBILITY	\$569.43	\$0.00	\$0.00	TELEPHONE
36961	BARBARIETTA TURNER	\$135.56	\$0.00	\$0.00	IN-STATE
36962	BARBARIETTA TURNER	\$282.56	\$0.00	\$0.00	IN-STATE
36963	BARBARIETTA TURNER	\$0.00	\$327.68	\$0.00	OTH TRAVEL AND TRNG
36964	BEHAVIORAL HEALTH SYSTEMS, INC	\$745.50	\$0.00	\$0.00	DRUG TESTING SERV
36965	CASSANDRA ALLEN	\$0.00	\$153.04	\$0.00	OTH TRAVEL AND TRNG
36966	CASSANDRA ALLEN	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
36967	CASSANDRA ALLEN	\$0.00	\$226.96	\$0.00	OTH TRAVEL AND TRNG
36968	CENTRAL PAPER CO INC	\$74.98	\$0.00	\$0.00	OFFICE SUPPLIES
36969	CENTRAL PAPER CO INC	\$150.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36970	DARNELL JORDAN	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
36971	David Quarker	\$83.55	\$0.00	\$0.00	IN-STATE
36972	DURAN K ODOMS	\$0.00	\$151.02	\$0.00	OTH TRAVEL AND TRNG
36973	FLOWERS FOODS	\$0.00	\$2,012.20	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36974	Four Seasons Produce, Inc	\$0.00	\$14,216.00	\$0.00	PURCHASED FOOD
36975	FRONTIER	\$255.63	\$0.00	\$0.00	TELEPHONE
36976	FRONTIER	\$0.00	\$7.73	\$0.00	TELEPHONE
36977	GLENDA CURRY ALLEN	\$0.00	\$2,016.00	\$0.00	OTHER PURCHASED SERV
36978	HILL MANUFACTURING COMPANY	\$140.00	\$0.00	\$0.00	VEHICLE PARTS
36979	HUNTER LYNNE SILCOX MILLER	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
36980	JATAYAH A. LETT	\$0.00	\$5,833.00	\$0.00	OTHER PURCHASED SERV
36981	JOYCE M. MCPHERSON	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
36982	KIMBERLY LAVENDER TAYLOR	\$0.00	\$8,305.08	\$0.00	OTHER PURCHASED SERV
36983	L NARI TURNER	\$0.00	\$6,667.00	\$0.00	OTHER PURCHASED SERV
36984	L NARI TURNER	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
36985	LATOYIA YVONNE NETTLES	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
36986	MCNIDERS ACE HARDWARE	\$0.00	\$22.08	\$0.00	MAINTENANCE SUPPLIES
36987	MERCHANTS COMPANY, INC	\$0.00	\$94,599.60	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER PURCHASED SERV
36988	New Dairy Opco, LLC	\$0.00	\$8,364.33	\$0.00	PURCHASED FOOD
36989	OEC	\$0.00	\$729.82	\$0.00	OFFICE SUPPLIES
36990	REMIND101, INC	\$0.00	\$1,120.00	\$0.00	STUDENT CLASSRM SUPP
36991	RP Group, LLC	\$0.00	\$826.00	\$0.00	OTHER PURCHASED SERV
36992	School Nutrition Association	\$0.00	\$12.00	\$0.00	OTHER DUES AND FEES
36993	School Nutrition Association	\$0.00	\$12.00	\$0.00	OTHER DUES AND FEES
36994	School Nutrition Association	\$0.00	\$157.50	\$0.00	OTHER DUES AND FEES
36995	SHARON DENSON	\$0.00	\$3,679.00	\$0.00	OTHER PURCHASED SERV
36996	SHUNDREA S. MONTGOMERY	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
36997	SIERRA H. BETTIS	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
36998	Steve Lancaster	\$0.00	\$565.12	\$0.00	IN-STATE
36999	SWE WORKFORCE SOULTIONS, INC	\$4,550.00	\$0.00	\$0.00	STAFF ED SERVICES
37000	TANISHA RANKINS	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
37001	TERESA BULLARD	\$0.00	\$107.64	\$0.00	TELEPHONE
37002	THE NATIONAL CENTER FOR	\$400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37003	TREVOR PATRICK JOHNSON	\$0.00	\$5,090.97	\$0.00	OTHER TECHNICAL
37004	TSA, INC	\$849.00	\$0.00	\$0.00	N/C COMP HARDWARE
37005	With Great Love, LLC	\$0.00	\$1,049.75	\$0.00	OTHER PURCHASED SERV
37006	With Great Love, LLC	\$0.00	\$1,118.00	\$0.00	OTHER PURCHASED SERV
37007	YOLANDA DENISE LAMBERT	\$0.00	\$5,133.76	\$0.00	OTHER PROFESSIONAL
		<b>\$14,347.65</b>	<b>\$205,705.87</b>	<b>\$31,713.75</b>	