

**MONROE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT**

11/01/2021 - 11/30/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37008	A T & T	\$0.00	\$0.00	\$1,017.01	TELEPHONE
37009	ADS SECURITY	\$0.00	\$0.00	\$669.60	OTHER PROPERTY SERV
37010	ALABAMA POWER COMPANY	\$1,045.06	\$0.00	\$0.00	ELECTRICITY
37011	ALABAMA POWER COMPANY	\$3,558.45	\$0.00	\$0.00	ELECTRICITY
37012	ALABAMA POWER COMPANY	\$747.70	\$0.00	\$0.00	ELECTRICITY
37013	ALABAMA POWER COMPANY	\$35,874.89	\$0.00	\$0.00	ELECTRICITY
37014	ALABAMA POWER COMPANY	\$405.14	\$0.00	\$0.00	ELECTRICITY
37015	ALCA	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
37016	ALCA	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
37017	AT&T MOBILITY	\$0.00	\$0.00	\$226.09	TELEPHONE
37018	BARBARA LOCKE	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
37019	BELINDA JACKSON	\$0.00	\$128.52	\$0.00	TRANSP-OTH PROVIDERS
37020	BOARDMAN, CARR PETELOS,	\$0.00	\$0.00	\$200.00	LEGAL FEES
37021	BRANDON LITZINGER	\$0.00	\$100.00	\$0.00	OTH TRAVEL AND TRNG
37022	CARLO FINKLEA	\$0.00	\$484.50	\$0.00	TRANSP-OTH PROVIDERS
37023	CLARKE WASHINGTON ELEC CORP	\$1,569.72	\$0.00	\$0.00	ELECTRICITY
37024	CONNIE CLARK	\$0.00	\$426.36	\$0.00	TRANSP-OTH PROVIDERS
37025	CORY BLAKE HUGHES	\$0.00	\$0.00	\$14,640.00	MAINTENANCE SUPPLIES
37026	David Quarker	\$174.32	\$0.00	\$0.00	IN-STATE
37027	EDBLOX, INC	\$0.00	\$8,500.00	\$0.00	OTHER PURCHASED SERV
37028	EDGENUITY INC	\$0.00	\$0.00	\$32,200.00	OTHER PURCHASED SERV
37029	EXCEL HIGH SCHOOL	\$260.00	\$0.00	\$0.00	OTHER PURCHASED SERV
37030	EXCEL WATER SYSTEM	\$1,552.85	\$0.00	\$0.00	WATER AND SEWAGE
37031	FRONTIER	\$132.29	\$0.00	\$0.00	TELEPHONE
37032	FRONTIER	\$0.00	\$0.00	\$6,073.00	TELEPHONE
37033	FRONTIER	\$0.00	\$0.00	\$1,888.65	TELEPHONE
37034	HUNTER SECURITY INC	\$0.00	\$0.00	\$245.00	OTHER PROPERTY SERV
37035	JENNIFER MOORE FOUNDATION,INC	\$3,220.00	\$0.00	\$0.00	OTHER PURCHASED SERV
37036	JEREMY BIGGERS	\$0.00	\$255.36	\$0.00	OTH TRAVEL AND TRNG
37037	KEYSHAWN ROACHE	\$0.00	\$4,500.00	\$0.00	OTHER PROF ED SERVIC
37038	KING GLASS INC	\$0.00	\$0.00	\$295.51	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
37039	LISA GROSS	\$0.00	\$183.60	\$0.00	TRANSP-OTH PROVIDERS
37040	L&M EDUCATIONAL SERVICES, LLC	\$0.00	\$6,000.00	\$0.00	OTHER PURCHASED SERV

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37041	MCNIDERS ACE HARDWARE	\$0.00	\$0.00	\$25.99	MAINTENANCE SUPPLIES
37042	OEC	\$29.60	\$0.00	\$0.00	OFFICE SUPPLIES
37043	PAR	\$0.00	\$250.00	\$250.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
37044	RHONDA DAILEY	\$0.00	\$403.92	\$0.00	TRANSP-OTH PROVIDERS
37045	SOUTHERN PINE ELEC CORP	\$8,773.29	\$0.00	\$0.00	ELECTRICITY
37046	STATE OF ALABAMA	\$0.00	\$0.00	\$357,090.00	INSURANCE SERVICES
37047	TAMCO CAPITAL INC	\$0.00	\$0.00	\$1,116.60	TELEPHONE
37048	TAMEIKA NOLAN	\$0.00	\$138.72	\$0.00	TRANSP-OTH PROVIDERS
37049	TERMINIX SERVICES LP	\$0.00	\$0.00	\$215.00	OTHER PROPERTY SERV
37050	TERMINIX SERVICES LP	\$0.00	\$0.00	\$353.00	OTHER PURCHASED SERV
37051	THOMPSON GAS	\$380.07	\$0.00	\$0.00	NATURAL GAS
37052	THOMPSON GAS - MONROEVILLE	\$806.74	\$0.00	\$0.00	NATURAL GAS
37053	THRIVEWAY	\$21,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
37054	URIAH WATER SYSTEM	\$4,220.79	\$0.00	\$0.00	WATER AND SEWAGE
37055	THE LODGE AT GULF STATE	\$1,965.92	\$0.00	\$0.00	IN-STATE
37056	WARD INTERNATIONAL TRUCKS INC	\$1,798.45	\$0.00	\$0.00	VEHICLE PARTS;FREIGHT AND SHIPPING
37057	WOODROW DEAN	\$0.00	\$0.00	\$2,090.00	OTHER PURCHASED SERV
37058	ADVANCE AUTO PARTS	\$383.24	\$0.00	\$0.00	VEHICLE PARTS;OIL AND LUBRICANTS;FREIGHT AND SHIPPING
37059	ALABAMA POWER CO	\$1,290.48	\$0.00	\$0.00	ELECTRICITY
37060	AMY HOVEN	\$50.00	\$0.00	\$0.00	IN-STATE
37061	APRIL JOHNSON	\$0.00	\$0.00	\$125.00	MAINTENANCE SUPPLIES
37062	BEATRICE WATER SYSTEM	\$426.40	\$0.00	\$0.00	WATER AND SEWAGE
37063	BRIDGETT HOLLINGER	\$0.00	\$154.72	\$0.00	OTH TRAVEL AND TRNG
37064	BRIDGETT HOLLINGER	\$0.00	\$92.56	\$0.00	OTH TRAVEL AND TRNG
37065	C W M WATER AUTHORITY	\$774.58	\$0.00	\$0.00	WATER AND SEWAGE
37066	CENTRAL PAPER MONROEVILLE	\$0.00	\$177.91	\$0.00	FOOD SERV SUPPLIES
37067	COVINGTON HEAVY DUTY PARTS INC	\$533.87	\$0.00	\$0.00	OIL AND LUBRICANTS;VEHICLE PARTS
37068	DADE PAPER CO	\$0.00	\$0.00	\$1,382.50	JANITORIAL SUPPLIES
37069	DEAS BUILDING SUPPLY	\$0.00	\$0.00	\$736.88	MAINTENANCE SUPPLIES
37070	DEREK PUGH	\$0.00	\$151.92	\$0.00	OTH TRAVEL AND TRNG
37071	DEREK PUGH	\$0.00	\$112.72	\$0.00	OTH TRAVEL AND TRNG
37072	DURAN K ODOMS	\$0.00	\$754.82	\$0.00	OTH TRAVEL AND TRNG
37073	EAST BAY ELECTIRC CO LLC	\$0.00	\$0.00	\$6,000.00	MAINTENANCE SUPPLIES
37074	FLOWERS FOODS	\$0.00	\$1,501.56	\$0.00	PURCHASED FOOD
37075	GULF SOUTH METALS, LLC	\$0.00	\$0.00	\$33,145.00	MAINTENANCE SUPPLIES
37076	HAWK INC	\$0.00	\$5,589.00	\$0.00	NON-INST EQUIPMENT
37077	J & L SAW SHOP INC	\$0.00	\$0.00	\$60.85	MAINTENANCE SUPPLIES

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37078	JAMIE MOORE	\$0.00	\$152.71	\$0.00	OTH TRAVEL AND TRNG
37079	KEN HAMILTON	\$0.00	\$197.84	\$0.00	OTH TRAVEL AND TRNG
37080	LATONIA BANKS	\$0.00	\$0.00	\$728.28	OTHER PURCHASED SERV
37081	LIZ INGRAM	\$0.00	\$0.00	\$393.68	IN-STATE
37082	ANTHONY MAURICE CUNNINGHAM	\$0.00	\$0.00	\$297.25	OTHER PURCHASED SERV
37083	MCFADDEN ENGINEERING, INC	\$0.00	\$0.00	\$1,284.22	MAINTENANCE SUPPLIES
37084	MCNIDERS ACE HARDWARE	\$0.00	\$30.42	\$0.00	FOOD PROCESSING SUPP;MAINTENANCE SUPPLIES
37085	MONROEVILLE WATER WORKS	\$7,093.19	\$0.00	\$0.00	GARBAGE AND WASTE
37086	New Dairy Opco, LLC	\$0.00	\$8,395.94	\$0.00	PURCHASED FOOD
37087	PIGGLY WIGGLY #61	\$0.00	\$79.57	\$0.00	PURCHASED FOOD
37088	R & R A/C & REFRIGERATION, LLC	\$0.00	\$420.00	\$0.00	EQUIP REPAIR & MAINT
37089	R & R A/C & REFRIGERATION, LLC	\$0.00	\$818.45	\$0.00	EQUIP REPAIR & MAINT
37090	REPUBLIC SERVICES	\$12,403.71	\$0.00	\$0.00	GARBAGE AND WASTE
37091	School Nutrition Association	\$0.00	\$65.50	\$0.00	OTHER DUES AND FEES
37092	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$182.50	STUDENT CLASSRM SUPP
37093	SOUTHERN ENERGY COMPANY	\$27,985.92	\$0.00	\$0.00	FUEL-DIESEL,OIL AND LUBRICANTS;OTHER PURCHASED SERV
37094	SOUTHERN FARM SUPPLY	\$0.00	\$15.69	\$0.00	PURCHASED FOOD
37095	SWEAT TIRE	\$618.32	\$0.00	\$0.00	TIRES;OTHER PURCHASED SERV
37096	TERMINIX SERVICES LP	\$0.00	\$0.00	\$333.00	OTHER PROPERTY SERV
37097	TERMINIX SERVICES LP	\$0.00	\$0.00	\$60.00	OTHER PROPERTY SERV
37098	TERRY JOHNSON	\$0.00	\$83.60	\$0.00	OTH TRAVEL AND TRNG
37099	TERRY JOHNSON	\$50.00	\$0.00	\$0.00	IN-STATE
37100	TERRY JOHNSON	\$344.96	\$0.00	\$0.00	IN-STATE
37101	TERRY JOHNSON	\$407.70	\$0.00	\$0.00	IN-STATE
37102	THOMAS KELLY SOFTWARE ASSOC	\$0.00	\$900.00	\$0.00	N/C COMP HARDWARE
37103	W.W. WILLIAMS	\$1,020.36	\$0.00	\$0.00	VEHICLE PARTS;OTHER PURCHASED SERV;FREIGHT AND SHIPPING
37104	JAMES WOMACK	\$0.00	\$0.00	\$2,800.00	OTHER PURCHASED SERV
37105	ALICIA WATERS SALTER	\$0.00	\$8,867.00	\$0.00	OTHER PURCHASED SERV
37106	Amazon Capital Services, Inc	\$0.00	\$0.00	\$1,508.50	OFFICE SUPPLIES
37107	Amazon Capital Services, Inc	\$313.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37108	Amazon Capital Services, Inc	\$0.00	\$259.80	\$0.00	OTHER INST SUPPLIES
37109	Amazon Capital Services, Inc	\$0.00	\$57.98	\$0.00	STUDENT CLASSRM SUPP
37110	ANNA LAURA CHILDERS	\$272.00	\$0.00	\$0.00	IN-STATE
37111	APRIL JOHNSON	\$0.00	\$0.00	\$23.52	IN-STATE
37112	BARBARIETTA TURNER	\$118.00	\$0.00	\$0.00	IN-STATE
37113	BARBARIETTA TURNER	\$83.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37114	BARBARIETTA TURNER	\$278.00	\$0.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37115	BEVERLY S KIDD	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
37116	BEVERLY S KIDD	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
37117	CASSANDRA ALLEN	\$0.00	\$237.76	\$0.00	OTH TRAVEL AND TRNG
37118	CASSANDRA ALLEN	\$0.00	\$221.36	\$0.00	OTH TRAVEL AND TRNG
37119	CLAS	\$0.00	\$234.00	\$0.00	REGISTRATION FEES
37120	CLAS	\$0.00	\$234.00	\$0.00	REGISTRATION FEES
37121	COASTAL FIRE SOLUTIONS	\$0.00	\$0.00	\$480.00	MAINTENANCE SUPPLIES
37122	COMPLETE SAFETY WORKS	\$0.00	\$88.00	\$0.00	OTHER PROF SERVICES
37123	COQUESA DOTSON	\$0.00	\$101.70	\$0.00	OTH TRAVEL AND TRNG
37124	COXWELL & COXWELL	\$0.00	\$0.00	\$600.00	LEGAL FEES
37125	DAPHNE MCMILLIAN	\$0.00	\$154.50	\$0.00	OTH TRAVEL AND TRNG
37126	DAPHNE MCMILLIAN	\$0.00	\$156.40	\$0.00	OTH TRAVEL AND TRNG
37127	David Quarker	\$194.48	\$0.00	\$0.00	IN-STATE
37128	David Quarker	\$99.50	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37129	David Quarker	\$237.24	\$0.00	\$0.00	IN-STATE
37130	David Quarker	\$206.80	\$0.00	\$0.00	IN-STATE
37131	EDNA RICHARDSON	\$0.00	\$148.56	\$0.00	OTH TRAVEL AND TRNG
37132	EDUARDO THOMAS	\$0.00	\$154.60	\$0.00	OTH TRAVEL AND TRNG
37133	EDUARDO THOMAS	\$0.00	\$157.85	\$0.00	OTH TRAVEL AND TRNG
37134	FLOWERS FOODS	\$0.00	\$1,237.85	\$0.00	PURCHASED FOOD
37135	Four Seasons Produce, Inc	\$0.00	\$6,659.60	\$0.00	PURCHASED FOOD
37136	GARY GLASS	\$1,030.51	\$0.00	\$0.00	IN-STATE
37137	GLENDA CURRY ALLEN	\$0.00	\$2,016.00	\$0.00	OTHER PURCHASED SERV
37138	HARDIN RASHAWN DAVIS	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
37139	HENRY SQUARE	\$0.00	\$0.00	\$550.00	OTHER PURCHASED SERV
37140	HUNTER LYNNE SILCOX MILLER	\$268.72	\$0.00	\$0.00	IN-STATE
37141	HUNTER LYNNE SILCOX MILLER	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
37142	JACQUELINE DAILEY	\$0.00	\$147.22	\$0.00	OTH TRAVEL AND TRNG
37143	JACQUELINE DAILEY	\$0.00	\$147.22	\$0.00	OTH TRAVEL AND TRNG
37144	JATAYAH A. LETT	\$0.00	\$5,833.00	\$0.00	OTHER PURCHASED SERV
37145	JATAYAH A. LETT	\$0.00	\$725.00	\$0.00	OTHER PROF SERVICES
37146	JOYCE M. MCPHERSON	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
37147	L NARI TURNER	\$0.00	\$6,667.00	\$0.00	OTHER PURCHASED SERV
37148	LANIE NORRIS HOUSE	\$265.36	\$0.00	\$0.00	IN-STATE
37149	LAQUINTON T. CUNNINGHAM	\$0.00	\$0.00	\$101.50	OTHER PURCHASED SERV
37150	LATOYIA YVONNE NETTLES	\$279.92	\$0.00	\$0.00	IN-STATE
37151	LATOYIA YVONNE NETTLES	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
37152	Latrina White	\$288.88	\$0.00	\$0.00	IN-STATE

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37153	MARY S COOPER	\$0.00	\$194.48	\$0.00	OTH TRAVEL AND TRNG
37154	MARY S COOPER	\$0.00	\$194.48	\$0.00	OTH TRAVEL AND TRNG
37155	MARY S COOPER	\$0.00	\$194.48	\$0.00	OTH TRAVEL AND TRNG
37156	L&M EDUCATIONAL SERVICES, LLC	\$0.00	\$7,450.00	\$0.00	OTHER PURCHASED SERV
37157	MERCHANTS COMPANY, INC	\$0.00	\$38,638.54	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER PURCHASED SERV
37158	MONCO SECURITY	\$0.00	\$0.00	\$2,745.00	OTHER PROPERTY SERV
37159	New Dairy Opco, LLC	\$0.00	\$6,670.66	\$0.00	PURCHASED FOOD
37160	NATOSHA HOLLEY	\$0.00	\$3,000.00	\$0.00	OTHER PROF SERVICES
37161	R & R A/C & REFRIGERATION, LLC	\$0.00	\$4,611.53	\$0.00	EQUIP REPAIR & MAINT
37162	RAINCROW ENVIRONMENTAL LLC	\$0.00	\$0.00	\$1,100.00	MAINTENANCE SUPPLIES
37163	RP Group, LLC	\$0.00	\$826.00	\$0.00	OTHER PURCHASED SERV
37164	SHAKIRA JERVIS	\$0.00	\$154.39	\$0.00	OTH TRAVEL AND TRNG
37165	SHAKIRA JERVIS	\$0.00	\$154.39	\$0.00	OTH TRAVEL AND TRNG
37166	SHARON DENSON	\$0.00	\$3,679.00	\$0.00	OTHER PURCHASED SERV
37167	SHUNDREA S. MONTGOMERY	\$283.28	\$0.00	\$0.00	IN-STATE
37168	SHUNDREA S. MONTGOMERY	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
37169	SIERRA H. BETTIS	\$287.76	\$0.00	\$0.00	IN-STATE
37170	SIERRA H. BETTIS	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
37171	SOPHIA C YARBER	\$0.00	\$319.84	\$0.00	IN-STATE
37172	SYNAURI BOYKIN	\$325.84	\$0.00	\$0.00	IN-STATE
37173	TERESA BULLARD	\$0.00	\$107.78	\$0.00	TELEPHONE
37174	TERRY JOHNSON	\$705.38	\$0.00	\$0.00	IN-STATE
37175	USA SEALING, INC	\$0.00	\$0.00	\$313.16	MAINTENANCE SUPPLIES
37176	XEROX INC	\$0.00	\$164.67	\$0.00	OTHER PURCHASED SERV
37177	A T & T	\$0.00	\$0.00	\$910.63	TELEPHONE
37178	ALABAMA POWER COMPANY	\$399.80	\$0.00	\$0.00	ELECTRICITY
37179	AT&T MOBILITY	\$291.64	\$0.00	\$0.00	TELEPHONE
37180	AT&T MOBILITY	\$0.00	\$0.00	\$222.13	TELEPHONE
37181	ATMORE AUTO SALVAGE INC	\$50.00	\$0.00	\$0.00	VEHICLE PARTS
37182	Barbara Turner	\$0.00	\$0.00	\$22.98	IN-STATE
37183	FRONTIER	\$255.63	\$0.00	\$0.00	TELEPHONE
37184	FRONTIER	\$0.00	\$0.00	\$1,888.79	TELEPHONE
37185	FRONTIER	\$0.00	\$0.00	\$6,073.00	TELEPHONE
37186	KENNETH V SMITH	\$0.00	\$0.00	\$3.50	IN-STATE
37187	KIMBERLY LAVENDER TAYLOR	\$0.00	\$8,305.08	\$0.00	OTHER PURCHASED SERV
37188	LASHANNON HOLLINGER	\$0.00	\$570.34	\$0.00	OTH TRAVEL AND TRNG
37189	MARTHA JORDAN	\$0.00	\$0.00	\$12.99	IN-STATE

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37190	MONROE COUNTY BOARD OF ED	\$324.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
37191	RICHARDSON COMMUNICATIONS,INC	\$0.00	\$0.00	\$45,175.00	AUDIO/VIDEO
37192	SABRINA KIDD	\$0.00	\$0.00	\$3.50	IN-STATE
37193	SOUTH ALABAMA GAS	\$1,649.48	\$0.00	\$0.00	NATURAL GAS
37194	STRICKLAND PAPER CO INC	\$0.00	\$0.00	\$838.50	OFFICE SUPPLIES
37195	TONY KYLE POWELL	\$0.00	\$0.00	\$27.98	IN-STATE
37196	TREVOR PATRICK JOHNSON	\$0.00	\$5,195.48	\$0.00	OTHER TECHNICAL
37197	USA TEST PREP INC	\$0.00	\$38,095.00	\$0.00	INSTRUCTIONAL SOFTWA
37198	WOODROW DEAN	\$0.00	\$0.00	\$2,440.00	OTHER PURCHASED SERV
37199	YOLANDA DENISE LAMBERT	\$0.00	\$6,096.26	\$0.00	OTHER PROFESSIONAL
		\$149,907.22	\$223,334.81	\$532,115.29	