

**MONROE 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
37373	BARBARA ANN DEAN	\$525.00	\$0.00	\$0.00	SUBSTITUTES
37374	CASSANDRA RICHARDSON	\$0.00	\$150.00	\$0.00	SUBSTITUTES
37375	CLAS	\$409.00	\$0.00	\$0.00	IN-STATE
37376	GLORIA WIGGINS	\$1,275.00	\$0.00	\$0.00	SUBSTITUTES
37377	LORIE DAVISON	\$0.00	\$710.50	\$0.00	SUBSTITUTES
37378	SUZETTE WILLIAMS	\$0.00	\$75.00	\$0.00	SUBSTITUTES
37379	VIRGINIA BOOKER	\$375.00	\$0.00	\$0.00	SUBSTITUTES
37380	STATE OF ALABAMA	\$0.00	\$127,636.56	\$0.00	INTERGOVT PAYABLE
37381	A T & T	\$0.00	\$0.00	\$936.29	TELEPHONE
37382	ACP DIRECT	\$0.00	\$0.00	\$407.35	STUDENT CLASSRM SUPP
37383	ADVANCE AUTO PARTS	\$67.77	\$0.00	\$0.00	VEHICLE PARTS
37384	ALABAMA POWER COMPANY	\$1,305.60	\$0.00	\$0.00	ELECTRICITY
37385	ALABAMA POWER COMPANY	\$383.76	\$0.00	\$0.00	ELECTRICITY
37386	ALABAMA POWER COMPANY	\$3,137.53	\$0.00	\$0.00	ELECTRICITY
37387	ALABAMA POWER COMPANY	\$31.29	\$0.00	\$0.00	ELECTRICITY
37388	ALABAMA POWER COMPANY	\$349.08	\$0.00	\$0.00	ELECTRICITY
37389	ALABAMA POWER COMPANY	\$22,199.87	\$0.00	\$0.00	ELECTRICITY
37390	Amazon Capital Services, Inc	\$0.00	\$97.49	\$0.00	PURCHASED FOOD;MAINTENANCE SUPPLIES
37391	ANTHONY MAURICE CUNNINGHAM	\$0.00	\$0.00	\$451.31	OTHER PURCHASED SERV
37392	APPLE INC	\$0.00	\$0.00	\$47,797.75	N/C COMP HARDWARE
37393	AT&T MOBILITY	\$587.78	\$0.00	\$0.00	TELEPHONE
37394	AT&T MOBILITY	\$0.00	\$0.00	\$450.69	TELEPHONE
37395	BARBARA LOCKE	\$0.00	\$0.00	\$331.92	OTHER PURCHASED SERV
37396	BEATRICE WATER SYSTEM	\$403.00	\$0.00	\$0.00	WATER AND SEWAGE
37397	BEHAVIORAL HEALTH SYSTEMS, INC	\$773.00	\$0.00	\$0.00	DRUG TESTING SERV
37398	BOARDMAN, CARR PETELOS,	\$0.00	\$0.00	\$160.00	LEGAL FEES
37399	C W M WATER AUTHORITY	\$638.52	\$0.00	\$0.00	WATER AND SEWAGE
37400	CARLO FINKLEA	\$0.00	\$331.50	\$0.00	TRANSP-OTH PROVIDERS
37401	CENTRAL PAPER CO INC	\$0.00	\$149.33	\$0.00	STUDENT CLASSRM SUPP
37402	CENTRAL PAPER CO INC	\$626.54	\$0.00	\$0.00	DATA PROCESSING SUPP
37403	CENTRAL PAPER CO INC	\$1,930.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37404	CENTRAL PAPER CO INC	\$398.92	\$0.00	\$0.00	STAFF INST SUPPLIES
37405	CENTRAL PAPER CO INC	\$244.56	\$0.00	\$0.00	IN-STATE

Vendor Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37406	CENTRAL PAPER MONROEVILLE	\$0.00	\$103.41	\$0.00	OTHER GEN SUPPLIES
37407	CENTRAL PAPER MONROEVILLE	\$0.00	\$195.01	\$0.00	FOOD SERV SUPPLIES;OFFICE SUPPLIES
37408	CENTRAL PAPER MONROEVILLE	\$0.00	\$58.18	\$0.00	OTHER GEN SUPPLIES
37409	CINTAS FIRST AID AND SAFETY	\$29.15	\$0.00	\$0.00	VEHICLE PARTS
37410	CLARKE WASHINGTON ELEC CORP	\$1,102.83	\$0.00	\$0.00	ELECTRICITY
37411	CONNIE CLARK	\$0.00	\$248.84	\$0.00	TRANSP-OTH PROVIDERS
37412	COVINGTON HEAVY DUTY PARTS INC	\$732.14	\$0.00	\$0.00	OIL AND LUBRICANTS;VEHICLE PARTS
37413	COXWELL & COXWELL	\$0.00	\$0.00	\$600.00	LEGAL FEES
37414	DADE PAPER CO	\$0.00	\$0.00	\$1,075.38	JANITORIAL SUPPLIES
37415	DEAS BUILDING SUPPLY	\$0.00	\$267.96	\$0.00	MAINTENANCE SUPPLIES
37416	DEAS BUILDING SUPPLY	\$0.00	\$0.00	\$1,008.77	MAINTENANCE SUPPLIES
37417	UNITED STATES TREASURY	\$0.00	\$0.00	\$7.99	OTHER DUES AND FEES
37418	Downtown Hardware and Flooring	\$0.00	\$0.00	\$372.60	MAINTENANCE SUPPLIES
37419	Downtown Hardware and Flooring	\$0.00	\$1,463.84	\$0.00	JANITORIAL SUPPLIES
37420	Downtown Hardware and Flooring	\$0.00	\$0.00	\$9.66	MAINTENANCE SUPPLIES
37421	EDBLOX, INC	\$0.00	\$8,500.00	\$0.00	STUDENT CLASSRM SUPP
37422	Enable My Child	\$0.00	\$540.00	\$0.00	MEDICAL/HEALTH SERVI
37423	EXCEL WATER SYSTEM	\$1,887.49	\$0.00	\$0.00	WATER AND SEWAGE
37424	FARMERS COOPERATIVE MARKET INC	\$0.00	\$25.74	\$0.00	MAINTENANCE SUPPLIES
37425	FLOWERS FOODS	\$0.00	\$420.66	\$0.00	PURCHASED FOOD
37426	FRONTIER	\$0.00	\$0.00	\$6,073.00	TELEPHONE
37427	FRONTIER	\$387.92	\$0.00	\$0.00	TELEPHONE
37428	FRONTIER	\$0.00	\$0.00	\$1,888.50	TELEPHONE
37429	FRONTIER	\$0.00	\$7.73	\$0.00	TELEPHONE
37430	GARAVENTA LIFT INC, ALABAMA	\$0.00	\$0.00	\$4,704.00	MAINTENANCE SUPPLIES
37431	HETHERINGTON SPETIC TANK	\$0.00	\$0.00	\$750.50	MAINTENANCE SUPPLIES
37432	HUNTER SECURITY INC	\$0.00	\$0.00	\$245.00	OTHER PROPERTY SERV
37433	Imperial Dade	\$0.00	\$0.00	\$125.13	JANITORIAL SUPPLIES
37434	LATONIA BANKS	\$0.00	\$0.00	\$381.48	LEGAL FEES
37435	LISA GROSS	\$0.00	\$119.34	\$0.00	TRANSP-OTH PROVIDERS
37436	MCNIDERS ACE HARDWARE	\$0.00	\$0.00	\$553.84	MAINTENANCE SUPPLIES
37437	MCNIDERS ACE HARDWARE	\$0.00	\$174.19	\$0.00	MAINTENANCE SUPPLIES
37438	MONROE COUNTY BOARD OF ED	\$475.20	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
37439	MONROE COUNTY BOARD OF ED	\$0.00	\$598.74	\$0.00	FUEL-GASOLINE;TIRES
37440	THE MONROE JOURNAL	\$695.00	\$0.00	\$0.00	ADVERTISING
37441	THE MONROE JOURNAL	\$0.00	\$169.00	\$0.00	OTHER PURCHASED SERV
37442	MONROEVILLE WATER WORKS	\$7,266.49	\$0.00	\$0.00	GARBAGE AND WASTE
37443	New Dairy Opco, LLC	\$0.00	\$3,185.27	\$0.00	PURCHASED FOOD

STATE/FEDERAL	UNIT/OF	STATE Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37444	OEC	\$0.00	\$1,309.21	\$0.00	STUDENT CLASSRM SUPP
37445	OEC	\$0.00	\$303.67	\$0.00	OFFICE SUPPLIES
37446	OEC	\$0.00	\$137.97	\$0.00	OTHER GEN SUPPLIES
37447	PAUL DEAN	\$0.00	\$0.00	\$119.89	OTH NONINST SUPPLIES
37448	POWERSCHOOL GROUP, LLC	\$0.00	\$4,400.00	\$0.00	OTHER PURCHASED SERV
37449	R & R A/C & REFRIGERATION, LLC	\$0.00	\$1,855.00	\$0.00	EQUIP REPAIR & MAINT
37450	REPUBLIC SERVICES	\$15,122.90	\$0.00	\$0.00	GARBAGE AND WASTE
37451	RHONDA DAILEY	\$0.00	\$179.52	\$0.00	TRANSP-OTH PROVIDERS
37452	School Nutrition Association	\$0.00	\$85.50	\$0.00	OTHER DUES AND FEES
37453	SOUTH ALABAMA GAS	\$3,085.24	\$0.00	\$0.00	NATURAL GAS
37454	SOUTHERN ENERGY COMPANY	\$18,271.68	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
37455	SOUTHERN PINE ELEC CORP	\$8,998.27	\$0.00	\$0.00	ELECTRICITY
37456	SSA	\$0.00	\$0.00	\$387.00	REGISTRATION FEES
37457	TAMEIKA NOLAN	\$0.00	\$73.44	\$0.00	TRANSP-OTH PROVIDERS
37458	TERESA BULLARD	\$0.00	\$107.53	\$0.00	TELEPHONE
37459	TEST CALIBRATION CO INC	\$2,138.98	\$0.00	\$0.00	VEHICLE PARTS;FREIGHT AND SHIPPING
37460	THOMPSON GAS	\$1,154.05	\$0.00	\$0.00	NATURAL GAS
37461	THOMPSON GAS	\$522.87	\$0.00	\$0.00	NATURAL GAS
37462	THOMPSON GAS	\$681.87	\$0.00	\$0.00	NATURAL GAS
37463	TRACEY DEAN	\$0.00	\$55.00	\$0.00	OTHER INST SUPPLIES
37464	URIAH TIRE & SUPPLY	\$0.00	\$0.00	\$14.04	MAINTENANCE SUPPLIES
37465	URIAH WATER SYSTEM	\$0.00	\$0.00	\$3,840.51	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
37466	URIAH WATER SYSTEM	\$8,122.98	\$0.00	\$0.00	WATER AND SEWAGE
37467	WARD INTERNATIONAL TRUCKS INC	\$704.05	\$0.00	\$0.00	VEHICLE PARTS
37468	With Great Love, LLC	\$0.00	\$75.00	\$0.00	OTHER PURCHASED SERV
37469	With Great Love, LLC	\$0.00	\$877.50	\$0.00	OTHER PURCHASED SERV
37470	WOODROW DEAN	\$0.00	\$0.00	\$2,090.00	OTHER PURCHASED SERV
37471	Eltana Kidd	\$0.00	\$3,200.00	\$0.00	OTHER PURCHASED SERV
37472	Patty Pats Daycare	\$0.00	\$2,200.00	\$0.00	OTHER PURCHASED SERV
37473	KRE HIP SS POOL 2 HOLDING, LLC	\$4,788.08	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37475	A T & T	\$0.00	\$0.00	\$1,847.12	TELEPHONE
37476	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	OTH TRAVEL AND TRNG
37477	ALABAMA POWER CO	\$817.88	\$0.00	\$0.00	ELECTRICITY
37478	ALABAMA SPREAD AND	\$300.00	\$0.00	\$0.00	IN-STATE
37479	ANTHONY MAURICE CUNNINGHAM	\$0.00	\$0.00	\$384.25	OTHER PURCHASED SERV
37480	AT&T MOBILITY	\$0.00	\$0.00	\$134.60	TELEPHONE
37481	AT&T MOBILITY	\$0.00	\$0.00	\$221.54	TELEPHONE
37482	Barbara Turner	\$0.00	\$0.00	\$22.98	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37483	DARNELL JORDAN	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
37484	David Quarker	\$84.80	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37485	David Quarker	\$389.88	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37486	David Quarker	\$0.00	\$120.22	\$0.00	IN-STATE
37487	David Quarker	\$161.21	\$0.00	\$0.00	IN-STATE
37488	FUTURE 1S LLC	\$0.00	\$0.00	\$1,515.20	OTHER PURCHASED SERV
37489	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$208.85	OTHER PURCHASED SERV
37490	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$208.85	OTHER PURCHASED SERV
37491	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$214.50	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
37492	Henson Site Development	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
37493	JATAYAH A. LETT	\$0.00	\$800.00	\$0.00	OTHER PROF SERVICES
37494	JOSHUA EASLEY	\$284.48	\$0.00	\$0.00	IN-STATE
37495	Jump Start Test Prep	\$0.00	\$32,422.20	\$0.00	STUDENT CLASSRM SUPP
37496	KELLY TURF PRO	\$0.00	\$0.00	\$8,000.00	MAINTENANCE SUPPLIES
37497	KENNETH V SMITH	\$0.00	\$0.00	\$3.50	IN-STATE
37498	L NARI TURNER	\$0.00	\$400.00	\$0.00	OTHER PURCHASED SERV
37499	MARKS PLUMBING	\$0.00	\$0.00	\$353.31	MAINTENANCE SUPPLIES
37500	MARTHA JORDAN	\$0.00	\$0.00	\$12.99	IN-STATE
37501	MCFADDEN ENGINEERING, INC	\$0.00	\$0.00	\$1,568.22	MAINTENANCE SUPPLIES
37502	MCFADDEN ENGINEERING, INC	\$0.00	\$0.00	\$1,743.71	MAINTENANCE SUPPLIES
37503	MOBILE 1 LUBE EXPRESS	\$0.00	\$0.00	\$75.97	MAINTENANCE SUPPLIES
37504	MOBILE 1 LUBE EXPRESS	\$0.00	\$0.00	\$82.97	MAINTENANCE SUPPLIES
37505	MOBILE 1 LUBE EXPRESS	\$0.00	\$0.00	\$143.96	MAINTENANCE SUPPLIES
37506	MONROE COUNTY BOARD OF ED	\$0.00	\$0.00	\$214.85	FUEL-GASOLINE
37507	MONROE COUNTY BOARD OF ED	\$0.00	\$1,081.35	\$0.00	TRANSP AL SCH SYSTEM
37508	MONROE COUNTY BOARD OF ED	\$21.60	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
37509	MONROE COUNTY COMMISSION	\$0.00	\$0.00	\$4,020.35	OTHER PURCHASED SERV
37510	THE MONROE JOURNAL	\$895.00	\$0.00	\$0.00	ADVERTISING
37511	OEC	\$0.00	\$304.08	\$0.00	OTHER GEN SUPPLIES
37512	PAUL DEAN	\$0.00	\$0.00	\$178.78	OTH NONINST SUPPLIES
37513	PERRY L. CUNNINGHAM	\$0.00	\$0.00	\$398.75	OTHER PURCHASED SERV
37514	RODERICK D BODLEY	\$0.00	\$0.00	\$224.75	OTHER PURCHASED SERV
37515	RODERRICK T. THOMPSON	\$0.00	\$0.00	\$388.75	OTHER PURCHASED SERV
37516	SABRINA KIDD	\$0.00	\$0.00	\$3.50	IN-STATE
37517	SOUTH ALABAMA GAS	\$1,397.25	\$0.00	\$0.00	NATURAL GAS
37518	TAMCO CAPITAL INC	\$0.00	\$0.00	\$1,325.03	TELEPHONE
37519	TERESA BULLARD	\$0.00	\$284.12	\$0.00	MEDICAL/HEALTH SERV
37520	TERMINIX SERVICES LP	\$0.00	\$0.00	\$700.00	OTHER PROPERTY SERV

Vendor Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37521	TERMINIX SERVICES LP	\$0.00	\$0.00	\$539.00	OTHER PROPERTY SERV
37522	TERMINIX SERVICES LP	\$0.00	\$0.00	\$215.00	OTHER PROPERTY SERV
37523	TERRY JOHNSON	\$284.48	\$0.00	\$0.00	IN-STATE
37524	TERRY JOHNSON	\$142.24	\$0.00	\$0.00	IN-STATE
37525	TERRY JOHNSON	\$408.58	\$0.00	\$0.00	IN-STATE
37526	TONY KYLE POWELL	\$0.00	\$0.00	\$27.98	IN-STATE
37527	CDI DALLAS, LLC	\$0.00	\$0.00	\$86,163.75	N/C COMP HARDWARE
37528	University of Alabama	\$0.00	\$910.00	\$0.00	OTH TRAVEL AND TRNG
37529	JAMES WOMACK	\$0.00	\$0.00	\$2,650.00	OTHER PURCHASED SERV
37530	WEST INSTRUCTIONAL SERVICES	\$0.00	\$1,500.00	\$0.00	OTHER PROF ED SERVIC
37531	WEST INSTRUCTIONAL SERVICES	\$0.00	\$1,500.00	\$0.00	OTHER PROF ED SERVIC
37532	With Great Love, LLC	\$0.00	\$1,118.00	\$0.00	OTHER PURCHASED SERV
37533	With Great Love, LLC	\$0.00	\$1,048.75	\$0.00	OTHER PURCHASED SERV
37534	WITTICHEN SUPPLY CO	\$0.00	\$0.00	\$2,357.58	MAINTENANCE SUPPLIES
37535	ALICIA WATERS SALTER	\$0.00	\$6,887.00	\$0.00	OTHER PURCHASED SERV
37536	AT&T MOBILITY	\$0.00	\$913.74	\$0.00	EQUIP MAINT AGREEMTS
37537	AT&T MOBILITY	\$683.65	\$0.00	\$0.00	TELEPHONE
37538	BRANDON BENSON	\$497.19	\$0.00	\$0.00	IN-STATE
37539	CASTILLOW TOWING LLC	\$350.00	\$0.00	\$0.00	OTHER PURCHASED SERV
37540	CDI DALLAS, LLC	\$0.00	\$6,818.00	\$0.00	INSTRUCT EQUIPMENT
37541	CENTRAL PAPER CO INC	\$704.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37542	CENTRAL PAPER CO INC	\$118.07	\$0.00	\$0.00	VEHICLE PARTS
37543	CENTRAL PAPER MONROEVILLE	\$0.00	\$0.00	\$87.18	OFFICE SUPPLIES
37544	CENTRAL PAPER MONROEVILLE	\$2,950.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
37545	CENTRAL PAPER MONROEVILLE	\$1,805.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
37546	CENTRAL PAPER MONROEVILLE	\$0.00	\$530.29	\$0.00	JANITORIAL SUPPLIES
37547	CENTRAL PAPER MONROEVILLE	\$0.00	\$36.00	\$0.00	JANITORIAL SUPPLIES
37548	CENTRAL PAPER MONROEVILLE	\$0.00	\$953.81	\$0.00	JANITORIAL SUPPLIES
37549	CENTRAL PAPER MONROEVILLE	\$0.00	\$0.00	\$598.08	OFFICE SUPPLIES
37550	CENTRAL PAPER MONROEVILLE	\$370.50	\$0.00	\$0.00	OTH NONINST SUPPLIES
37551	CINTAS FIRST AID AND SAFETY	\$32.27	\$0.00	\$0.00	VEHICLE PARTS
37552	DEAS BUILDING SUPPLY	\$0.00	\$558.60	\$0.00	STUDENT CLASSRM SUPP
37553	DELL MARKETING, L.P.	\$0.00	\$0.00	\$4,118.06	N/C COMP HARDWARE
37554	DIANE TURNER	\$0.00	\$6,600.00	\$0.00	OTHER PURCHASED SERV
37555	DURAN K ODOMS	\$0.00	\$444.57	\$0.00	OTH TRAVEL AND TRNG
37556	EDUARDO THOMAS	\$0.00	\$154.50	\$0.00	OTH TRAVEL AND TRNG
37557	EDUARDO THOMAS	\$0.00	\$154.50	\$0.00	OTH TRAVEL AND TRNG
37558	FLOWERS FOODS	\$0.00	\$2,432.87	\$0.00	PURCHASED FOOD

Vendor Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37559	Four Seasons Produce, Inc	\$0.00	\$7,728.43	\$0.00	PURCHASED FOOD
37560	FRONTIER	\$510.64	\$0.00	\$0.00	TELEPHONE
37561	FRONTIER	\$0.00	\$7.50	\$0.00	TELEPHONE
37562	GLENDA CURRY ALLEN	\$0.00	\$1,880.00	\$0.00	OTHER PURCHASED SERV
37563	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$9,716.76	OTHER PURCHASED SERV
37564	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$48,930.25	SOFTWARE MAINT AGREE
37565	Imperial Dade	\$0.00	\$7,938.60	\$0.00	FOOD PROCESSING SUPP
37566	JATAYAH A. LETT	\$0.00	\$5,833.00	\$0.00	OTHER PURCHASED SERV
37567	JOYCE M. MCPHERSON	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
37568	KIMBERLY LAVENDER TAYLOR	\$0.00	\$3,312.15	\$0.00	OTHER PURCHASED SERV
37569	KRYSTAL MILLER	\$0.00	\$160.88	\$0.00	OTH TRAVEL AND TRNG
37570	L NARI TURNER	\$0.00	\$8,021.84	\$0.00	OTHER PURCHASED SERV
37571	LATOYIA YVONNE NETTLES	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
37572	MARY S COOPER	\$0.00	\$200.35	\$0.00	OTH TRAVEL AND TRNG
37573	MERCHANTS COMPANY, INC	\$0.00	\$36,879.78	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV;FOOD SERV SUPPLIES
37574	METADOT CORP	\$0.00	\$0.00	\$187.20	SOFTWARE MAINT AGREE
37575	MIDDLETON OIL COMPANY INC	\$43.79	\$0.00	\$0.00	FUEL-GASOLINE
37576	New Dairy Opco, LLC	\$0.00	\$7,173.90	\$0.00	PURCHASED FOOD
37577	OEC	\$0.00	\$320.12	\$0.00	STUDENT CLASSRM SUPP
37578	PERDIDO BEACH RESORT	\$0.00	\$1,175.20	\$0.00	OTH TRAVEL AND TRNG
37579	POCKET NURSE	\$0.00	\$0.00	\$208.43	STUDENT CLASSRM SUPP
37580	PresenceLearning	\$0.00	\$19,200.00	\$0.00	OTHER PURCHASED SERV
37581	R & R A/C & REFRIGERATION, LLC	\$0.00	\$3,874.92	\$0.00	EQUIP REPAIR & MAINT
37582	RENAISSANCE MOBILE RIVERVIEW	\$0.00	\$899.98	\$0.00	OTH TRAVEL AND TRNG
37583	RP Group, LLC	\$0.00	\$826.00	\$0.00	OTHER PURCHASED SERV
37584	SHARON DENSON	\$0.00	\$2,547.00	\$0.00	OTHER PURCHASED SERV
37585	SHARON SMITH	\$0.00	\$0.00	\$30.00	STUDENT CLASSRM SUPP
37586	SHUNDREA S. MONTGOMERY	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
37587	SIERRA H. BETTIS	\$0.00	\$4,354.84	\$0.00	SOCIAL WORKER
37588	SOUTH ALABAMA VENDING	\$0.00	\$18,140.97	\$0.00	JANITORIAL SUPPLIES
37589	Southern Exhaust LLC	\$0.00	\$1,575.00	\$0.00	OTHER PURCHASED SERV
37590	Sysco Corporation	\$0.00	\$810.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER PURCHASED SERV
37591	Sysco Corporation	\$0.00	\$3,478.55	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV
37592	Sysco Corporation	\$0.00	\$1,015.58	\$0.00	PURCHASED FOOD;OTHER PURCHASED SERV
37593	TREVOR PATRICK JOHNSON	\$0.00	\$4,207.09	\$0.00	OTHER TECHNICAL
37594	TSA, INC	\$0.00	\$0.00	\$318.00	NON-INST EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
375995	XEROX INC	\$0.00	\$152,998	\$0.00	OTHER PURCHASED SERV
375996	YOLANDA DENISE LAMBERT	\$0.00	\$6,737.97	\$0.00	OTHER PROFESSIONAL
		\$124,080.18	\$387,150.58	\$256,267.03	