

**MONROE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2022 - 02/28/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37597	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,674.00	OTHER DUES AND FEES
37598	ALABAMA POWER COMPANY	\$598.02	\$0.00	\$0.00	ELECTRICITY
37599	ALABAMA POWER COMPANY	\$3,452.63	\$0.00	\$0.00	ELECTRICITY
37600	ALABAMA POWER COMPANY	\$28.41	\$0.00	\$0.00	ELECTRICITY
37601	Amazon Capital Services, Inc	\$0.00	\$119.56	\$0.00	OTHER GEN SUPPLIES
37602	Amazon Capital Services, Inc	\$403.64	\$0.00	\$0.00	INSTRUCT EQUIPMENT
37603	BARBARA LOCKE	\$0.00	\$0.00	\$331.92	OTHER PURCHASED SERV
37604	BARBARIETTA TURNER	\$569.41	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37605	BARBARIETTA TURNER	\$150.74	\$0.00	\$0.00	IN-STATE
37606	BARBARIETTA TURNER	\$290.71	\$0.00	\$0.00	IN-STATE
37607	BARBARIETTA TURNER	\$158.34	\$0.00	\$0.00	IN-STATE
37608	BEATRICE WATER SYSTEM	\$403.00	\$0.00	\$0.00	WATER AND SEWAGE
37609	BELINDA JACKSON	\$0.00	\$85.68	\$0.00	TRANSP-OTH PROVIDERS
37610	BROOKS GLASS AND WINDOW CO	\$0.00	\$0.00	\$11,307.80	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
37611	CENTRAL PAPER CO INC	\$0.00	\$0.00	\$360.98	STUDENT CLASSRM SUPP
37612	CHRISTINA HUDSON	\$0.00	\$0.00	\$119.80	IN-STATE
37613	CONNIE CLARK	\$0.00	\$246.84	\$0.00	TRANSP-OTH PROVIDERS
37614	COXWELL & COXWELL	\$0.00	\$0.00	\$600.00	LEGAL FEES
37615	FRONTIER	\$261.55	\$0.00	\$0.00	TELEPHONE
37616	FRONTIER	\$0.00	\$0.00	\$3,748.51	TELEPHONE
37617	FRONTIER	\$0.00	\$0.00	\$6,073.00	TELEPHONE
37618	GLEN LANIER SAND AND GRAVEL	\$0.00	\$0.00	\$1,018.00	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
37619	GLEN LANIER SAND AND GRAVEL	\$0.00	\$0.00	\$1,026.00	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
37620	GLENDALE PARADE STORE, LLC	\$92.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37621	HELPING HANDS THERAPY	\$0.00	\$3,244.45	\$0.00	OTHER PURCHASED SERV
37622	HELPING HANDS THERAPY	\$0.00	\$4,746.40	\$0.00	OTHER PURCHASED SERV
37623	HELPING HANDS THERAPY	\$0.00	\$821.95	\$0.00	OTHER PURCHASED SERV
37624	HETHERINGTON SPETIC TANK	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
37625	JOYCE M. MCPHERSON	\$250.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37626	L NARI TURNER	\$250.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37627	LATONIA BANKS	\$0.00	\$0.00	\$514.36	OTHER PURCHASED SERV
37628	LATOYIA YVONNE NETTLES	\$250.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37629	LISA GROSS	\$0.00	\$73.44	\$0.00	TRANSP-OTH PROVIDERS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37830	MCFADDEN ENGINEERING, INC	\$0.00	\$0.00	\$1,588.20	MAINTENANCE SUPPLIES
37831	MCFADDEN ENGINEERING, INC	\$0.00	\$0.00	\$1,513.12	MAINTENANCE SUPPLIES
37832	MCFADDEN ENGINEERING, INC	\$0.00	\$0.00	\$1,255.00	OTHER PURCHASED SERV
37833	MINDY MIXON	\$0.00	\$0.00	\$308.25	IN-STATE
37834	NATIONAL HEALTHCAREER ASSOC	\$824.00	\$0.00	\$0.00	IN-STATE
37835	OEC	\$0.00	\$0.00	\$284.34	STUDENT CLASSRM SUPP
37836	OEC	\$0.00	\$0.00	\$445.39	STUDENT CLASSRM SUPP
37837	OEC	\$0.00	\$0.00	\$381.70	STUDENT CLASSRM SUPP
37838	OEC	\$0.00	\$0.00	\$289.00	STUDENT CLASSRM SUPP
37839	OEC	\$0.00	\$121.02	\$0.00	STUDENT CLASSRM SUPP
37840	OEC	\$0.00	\$190.22	\$0.00	OFFICE SUPPLIES
37841	REPUBLIC SERVICES	\$15,414.78	\$0.00	\$0.00	GARBAGE AND WASTE
37842	RHONDA DAILEY	\$0.00	\$425.88	\$0.00	TRANSP-OTH PROVIDERS
37843	ROBERT CHILDERS	\$808.80	\$0.00	\$0.00	IN-STATE
37844	ROTO ROOTER, INC	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
37845	SHUNDREA S. MONTGOMERY	\$250.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37846	SIERRA H. BETTIS	\$250.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37847	SOPHIA C YARBER	\$0.00	\$680.89	\$0.00	OTH TRAVEL AND TRNG
37848	SOUTH ALABAMA GAS	\$15,956.48	\$0.00	\$0.00	NATURAL GAS
37849	SOUTHERN PINE ELEC CORP	\$10,012.37	\$0.00	\$0.00	ELECTRICITY
37850	STRICKLAND PAPER CO INC	\$0.00	\$380.10	\$0.00	OFFICE SUPPLIES
37851	TAMEIKA NOLAN	\$0.00	\$114.24	\$0.00	TRANSP-OTH PROVIDERS
37852	TERESA BULLARD	\$0.00	\$107.42	\$0.00	TELEPHONE
37853	TERRI NORRIS	\$0.00	\$54.52	\$0.00	OTH TRAVEL AND TRNG
37854	TSA, INC	\$0.00	\$713.00	\$0.00	INSTRUCT EQUIPMENT
37855	URIAH WATER SYSTEM	\$2,872.07	\$0.00	\$0.00	WATER AND SEWAGE
37856	ADVANCE AUTO PARTS	\$730.39	\$0.00	\$0.00	VEHICLE PARTS
37857	ALA-CASE	\$0.00	\$570.00	\$0.00	OTH TRAVEL AND TRNG
37858	ALABAMA POWER CO	\$860.05	\$0.00	\$0.00	ELECTRICITY
37859	ALABAMA POWER COMPANY	\$23,601.92	\$0.00	\$0.00	ELECTRICITY
37860	ALABAMA POWER COMPANY	\$378.42	\$0.00	\$0.00	ELECTRICITY
37861	ALABAMA POWER COMPANY	\$498.81	\$0.00	\$0.00	ELECTRICITY
37862	ALESHIA DAILEY	\$0.00	\$0.00	\$313.80	REGISTRATION FEES
37863	Amazon Capital Services, Inc	\$279.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37864	Amazon Capital Services, Inc	\$0.00	\$130.32	\$0.00	OTHER GEN SUPPLIES
37865	Amazon Capital Services, Inc	\$0.00	\$99.15	\$0.00	OTHER GEN SUPPLIES
37866	ANTHONY MAURICE CUNNINGHAM	\$0.00	\$0.00	\$413.25	OTHER PURCHASED SERV
37867	AT&T MOBILITY	\$0.00	\$0.00	\$82.46	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37688	BARBARA LOCKE	\$0.00	\$0.00	\$333.34	OTHER PURCHASED SERV
37689	BARBARIETTA TURNER	\$158.34	\$0.00	\$0.00	IN-STATE
37670	C W M WATER AUTHORITY	\$689.83	\$0.00	\$0.00	WATER AND SEWAGE
37671	CENTRAL PAPER MONROEVILLE	\$0.00	\$2,123.76	\$0.00	STUDENT CLASSRM SUPP
37672	CENTRAL PAPER MONROEVILLE	\$0.00	\$307.80	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OFFICE SUPPLIES
37673	CENTRAL PAPER MONROEVILLE	\$0.00	\$0.00	\$1,015.78	JANITORIAL SUPPLIES
37674	CENTRAL PAPER MONROEVILLE	\$0.00	\$0.00	\$160.34	OTHER PURCHASED SERV
37675	CLARKE WASHINGTON ELEC CORP	\$980.10	\$0.00	\$0.00	ELECTRICITY
37676	CNA SURETY DIRECT BILL	\$0.00	\$0.00	\$1,742.40	INSURANCE SERVICES
37677	David Quarker	\$100.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37678	David Quarker	\$175.19	\$0.00	\$0.00	IN-STATE
37679	David Quarker	\$211.24	\$0.00	\$0.00	IN-STATE
37680	David Quarker	\$255.92	\$0.00	\$0.00	IN-STATE
37681	DEAS BUILDING SUPPLY	\$13.50	\$0.00	\$0.00	VEHICLE PARTS
37682	DEAS BUILDING SUPPLY	\$0.00	\$0.00	\$1,443.02	MAINTENANCE SUPPLIES
37683	EBSICO/PUBLISHER WAREHOUSE	\$5,220.00	\$0.00	\$0.00	TEXTBOOKS
37684	EBSICO/PUBLISHER WAREHOUSE	\$14,171.40	\$0.00	\$0.00	TEXTBOOKS
37685	EDNA RICHARDSON	\$0.00	\$228.15	\$0.00	OTH TRAVEL AND TRNG
37686	EXCEL WATER SYSTEM	\$2,117.80	\$0.00	\$0.00	WATER AND SEWAGE
37687	FERGUSON ENTERPIRSES, INC	\$0.00	\$0.00	\$9,037.20	OTHER EQUIPMENT
37688	Four Seasons Produce, Inc	\$0.00	\$4,291.69	\$0.00	PURCHASED FOOD
37689	HUNTER SECURITY INC	\$0.00	\$0.00	\$245.00	OTHER PROPERTY SERV
37690	JACQUELINE DAILEY	\$0.00	\$151.33	\$0.00	OTH TRAVEL AND TRNG
37691	LEWIS PEST CONTROL INC	\$0.00	\$115.00	\$0.00	OTHER PURCHASED SERV
37692	LIZ INGRAM	\$0.00	\$0.00	\$384.97	REGISTRATION FEES
37693	MARY S COOPER	\$0.00	\$200.35	\$0.00	OTH TRAVEL AND TRNG
37694	L&M EDUCATIONAL SERVICES, LLC	\$0.00	\$2,020.00	\$0.00	OTHER PROF ED SERVIC
37695	L&M EDUCATIONAL SERVICES, LLC	\$0.00	\$2,025.00	\$0.00	OTHER PROF ED SERVIC
37696	L&M EDUCATIONAL SERVICES, LLC	\$0.00	\$2,000.00	\$0.00	OTHER PROF ED SERVIC
37697	L&M EDUCATIONAL SERVICES, LLC	\$0.00	\$2,000.00	\$0.00	OTHER PROF ED SERVIC
37698	L&M EDUCATIONAL SERVICES, LLC	\$0.00	\$2,000.00	\$0.00	OTHER PROF ED SERVIC
37699	L&M EDUCATIONAL SERVICES, LLC	\$0.00	\$2,025.00	\$0.00	OTHER PROF ED SERVIC
37700	MCNIDERS ACE HARDWARE	\$0.00	\$86.73	\$0.00	MAINTENANCE SUPPLIES
37701	MERCHANTS COMPANY, INC	\$0.00	\$25,034.79	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV;FOOD SERV SUPPLIES
37702	THE MONROE JOURNAL	\$0.00	\$0.00	\$258.80	OFFICE SUPPLIES
37703	MONROEVILLE WATER WORKS	\$7,077.98	\$0.00	\$0.00	GARBAGE AND WASTE
37704	OEC	\$0.00	\$86.02	\$0.00	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37705	PIGGLY WIGGLY #81	\$0.00	\$47.94	\$0.00	PURCHASED FOOD
37706	ROTO ROOTER,INC	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
37707	SOUTHERN ENERGY COMPANY	\$16,432.41	\$0.00	\$0.00	FUEL-DIESEL;VEHICLE PARTS
37708	STRICKLAND PAPER CO INC	\$0.00	\$0.00	\$111.80	STUDENT CLASSRM SUPP
37709	STRICKLAND PAPER CO INC	\$0.00	\$1,397.50	\$0.00	STUDENT CLASSRM SUPP
37710	SWIFT SUPPLY INC	\$0.00	\$0.00	\$618.49	STUDENT CLASSRM SUPP
37711	Sysco Corporation	\$0.00	\$115.80	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;OTHER PURCHASED SERV
37712	Sysco Corporation	\$0.00	\$2,234.04	\$0.00	PURCHASED FOOD;OTHER PURCHASED SERV
37713	Sysco Corporation	\$0.00	\$1,154.50	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV
37714	Sysco Corporation	\$0.00	\$288.15	\$0.00	PURCHASED FOOD;OTHER PURCHASED SERV
37715	Sysco Corporation	\$0.00	\$2,002.15	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER PURCHASED SERV
37716	THE ALA ASSC OF RESOURCE OFFIC	\$0.00	\$400.00	\$0.00	OTHER PROF ED SERVIC
37717	THE ALA ASSC OF RESOURCE OFFIC	\$1,200.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37718	TEST CALIBRATION CO INC	\$116.46	\$0.00	\$0.00	VEHICLE PARTS;FREIGHT AND SHIPPING
37719	TRANSPORTATION SOUTH INC	\$1,140.36	\$0.00	\$0.00	VEHICLE PARTS;OIL AND LUBRICANTS
37720	TSA, INC	\$0.00	\$713.00	\$0.00	STUDENT CLASSRM SUPP
37721	TSA, INC	\$0.00	\$713.00	\$0.00	STUDENT CLASSRM SUPP
37722	TSA, INC	\$0.00	\$713.00	\$0.00	N/C COMP HARDWARE
37723	TSA, INC	\$713.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
37724	University of Alabama	\$0.00	\$149.00	\$0.00	OTH TRAVEL AND TRNG
37725	WARD INTERNATIONAL TRUCKS LLC	\$5,308.52	\$0.00	\$0.00	VEHICLE PARTS
37726	ADVANTAGE ELEVATOR INSPECTION	\$0.00	\$0.00	\$180.00	OTHER PROPERTY SERV
37727	ADVANTAGE ELEVATOR INSPECTION	\$0.00	\$0.00	\$90.00	OTHER PROPERTY SERV
37728	ALABAMA COMMUNITY EDU ASSOC	\$0.00	\$300.00	\$0.00	OTH TRAVEL AND TRNG
37729	ALABAMA COMMUNITY EDU ASSOC	\$0.00	\$300.00	\$0.00	OTH TRAVEL AND TRNG
37730	Amazon Capital Services, Inc	\$307.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37731	Amazon Capital Services, Inc	\$0.00	\$1,281.67	\$0.00	STUDENT CLASSRM SUPP
37732	Ashley M Lankford	\$0.00	\$21.06	\$0.00	IN-STATE
37733	BLACKBOARD, INC	\$8,545.00	\$0.00	\$0.00	OTHER PURCHASED SERV
37734	CASSANDRA ALLEN	\$0.00	\$220.51	\$0.00	OTH TRAVEL AND TRNG
37735	CENTRAL PAPER CO INC	\$0.00	\$0.00	\$304.83	STUDENT CLASSRM SUPP
37736	CENTRAL PAPER CO INC	\$0.00	\$0.00	\$144.86	STUDENT CLASSRM SUPP
37737	CENTRAL PAPER CO INC	\$0.00	\$0.00	\$35.59	STUDENT CLASSRM SUPP
37738	CENTRAL PAPER CO INC	\$0.00	\$0.00	\$7.76	STUDENT CLASSRM SUPP
37739	CENTRAL PAPER CO INC	\$0.00	\$0.00	\$18.51	STUDENT CLASSRM SUPP
37740	DEREK PUGH	\$0.00	\$654.57	\$0.00	OTH TRAVEL AND TRNG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37741	GERICARE MEDICAL SUPPLY INC	\$0.00	\$901.57	\$0.00	JANITORIAL SUPPLIES
37742	GUMDROP BOOKS	\$3,070.70	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
37743	HUNTER SECURITY INC	\$0.00	\$0.00	\$1,205.00	OTHER PROPERTY SERV
37744	JOSHUA EASLEY	\$188.28	\$0.00	\$0.00	IN-STATE
37745	KATHLEEN TONDER	\$0.00	\$825.00	\$0.00	REGISTRATION FEES
37746	MARY JANE HARRIS	\$0.00	\$190.00	\$0.00	OTH TRAVEL AND TRNG
37747	MARY JANE HARRIS	\$0.00	\$198.25	\$0.00	OTH TRAVEL AND TRNG
37748	MCNIDERS ACE HARDWARE	\$0.00	\$0.00	\$8.77	MAINTENANCE SUPPLIES
37749	MONROE COUNTY BOARD OF ED	\$0.00	\$903.15	\$0.00	TRANSP AL SCH SYSTEM
37750	MONROE COUNTY BOARD OF ED	\$0.00	\$1,274.40	\$0.00	TRANSP AL SCH SYSTEM
37751	MONROE COUNTY BOARD OF ED	\$0.00	\$1,193.40	\$0.00	TRANSP AL SCH SYSTEM
37752	MONROE COUNTY BOARD OF ED	\$0.00	\$687.15	\$0.00	TRANSP AL SCH SYSTEM
37753	MONROE COUNTY BOARD OF ED	\$0.00	\$4,880.00	\$0.00	IN-STATE
37754	MONROE COUNTY BOARD OF ED	\$228.15	\$0.00	\$0.00	IN-STATE
37755	MONROE COUNTY BOARD OF ED	\$0.00	\$0.00	\$541.35	OTHER PURCHASED SERV
37756	MONROE COUNTY BOARD OF ED	\$0.00	\$558.82	\$0.00	FUEL-GASOLINE
37757	THE MONROE JOURNAL	\$0.00	\$2,805.75	\$0.00	STUDENT EDUCATIONAL
37758	MONROEVILLE KIWANIS CLUB	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
37759	MONROEVILLE KIWANIS CLUB	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
37760	POCKET NURSE	\$0.00	\$0.00	\$259.95	STUDENT CLASSRM SUPP
37761	ROTO ROOTER,INC	\$0.00	\$0.00	\$800.00	MAINTENANCE SUPPLIES
37762	Steve Lancaster	\$0.00	\$423.54	\$0.00	IN-STATE
37763	TERRY JOHNSON	\$118.17	\$0.00	\$0.00	IN-STATE
37764	THOMPSON GAS	\$888.49	\$0.00	\$0.00	NATURAL GAS
37765	XEROX INC	\$0.00	\$153.09	\$0.00	OTHER PURCHASED SERV
37766	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$225.00	IN-STATE
37767	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$150.00	IN-STATE
37768	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$495.00	IN-STATE
37769	Amazon Capital Services, Inc	\$1,475.88	\$0.00	\$0.00	OTH NONINST SUPPLIES
37770	AMERSON ROOFING COMPANY	\$0.00	\$0.00	\$8,311.00	MAINTENANCE SUPPLIES
37771	AMERSON ROOFING COMPANY	\$0.00	\$0.00	\$4,605.00	MAINTENANCE SUPPLIES
37772	AMERSON ROOFING COMPANY	\$0.00	\$0.00	\$1,948.00	MAINTENANCE SUPPLIES
37773	Barbara Turner	\$0.00	\$0.00	\$22.88	IN-STATE
37774	BEHAVIORAL HEALTH SYSTEMS, INC	\$88.00	\$0.00	\$0.00	DRUG TESTING SERV
37775	BRANDON ARMSTRONG	\$100.00	\$0.00	\$0.00	IN-STATE
37776	CANDANCE CAYLOR	\$0.00	\$29.19	\$0.00	OTH TRAVEL AND TRNG
37777	Central Paper Company, Inc	\$0.00	\$3,089.75	\$0.00	STUDENT CLASSRM SUPP
37778	CINTAS FIRST AID AND SAFETY	\$70.58	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37779	CLINT HUMPHREY	\$100.00	\$0.00	\$0.00	IN-STATE
37780	CPC OFFICE TECHNOLOGIES	\$0.00	\$302.50	\$0.00	EQUIP MAINT AGREEMTS
37781	CPC OFFICE TECHNOLOGIES	\$0.00	\$302.50	\$0.00	EQUIP MAINT AGREEMTS
37782	CPC OFFICE TECHNOLOGIES	\$0.00	\$854.70	\$0.00	EQUIP MAINT AGREEMTS
37783	CPC OFFICE TECHNOLOGIES	\$0.00	\$302.50	\$0.00	EQUIP MAINT AGREEMTS
37784	CPC OFFICE TECHNOLOGIES	\$0.00	\$822.50	\$0.00	EQUIP MAINT AGREEMTS
37785	DECKER EQUIPMENT	\$0.00	\$0.00	\$1,545.75	MAINTENANCE SUPPLIES
37786	BD&S SERVICES INC/FLOORS TO GO	\$0.00	\$0.00	\$3,645.28	MAINTENANCE SUPPLIES
37787	BD&S SERVICES INC/FLOORS TO GO	\$0.00	\$0.00	\$2,155.00	MAINTENANCE SUPPLIES
37788	Four Seasons Produce, Inc	\$0.00	\$4,209.48	\$0.00	PURCHASED FOOD
37789	FRONTIER	\$0.00	\$0.00	\$6,073.00	TELEPHONE
37790	FRONTIER	\$0.00	\$0.00	\$1,859.54	TELEPHONE
37791	FRONTIER	\$0.00	\$7.50	\$0.00	TELEPHONE
37792	GULF COAST ORGANIC, INC	\$0.00	\$0.00	\$1,250.00	OTHER PURCHASED SERV
37793	Imperial Dade	\$0.00	\$1,414.10	\$0.00	FOOD PROCESSING SUPP
37794	J U BLACKSHER LIBRARY	\$590.00	\$0.00	\$0.00	REGISTRATION FEES
37795	JAMES COLEMAN SWAIN	\$100.00	\$0.00	\$0.00	IN-STATE
37796	JASON PHILLIPS	\$682.16	\$0.00	\$0.00	IN-STATE
37797	JATAYAH A. LETT	\$0.00	\$500.00	\$0.00	OTHER PROF SERVICES
37798	KENNETH V SMITH	\$0.00	\$0.00	\$3.50	IN-STATE
37799	KIMBERLY LAVENDER TAYLOR	\$0.00	\$7,514.12	\$0.00	OTHER PURCHASED SERV
37800	LEWIS PEST CONTROL INC	\$0.00	\$97.00	\$0.00	OTHER PURCHASED SERV
37801	LEWIS PEST CONTROL INC	\$0.00	\$115.00	\$0.00	OTHER PURCHASED SERV
37802	MARTHA JORDAN	\$0.00	\$0.00	\$12.99	IN-STATE
37803	MATTHEW HENDERSON	\$100.00	\$0.00	\$0.00	IN-STATE
37804	MONROE COUNTY BOARD OF ED	\$300.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
37805	MONROE COUNTY BOARD OF ED	\$375.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
37806	MONROE COUNTY BOARD OF ED	\$358.40	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
37807	MONROE COUNTY BOARD OF ED	\$1,147.50	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
37808	MONROE COUNTY BOARD OF ED	\$825.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
37809	Monroeville Auto Glass	\$85.00	\$0.00	\$0.00	OTHER PURCHASED SERV
37810	NATIONAL COUNCIL FOR	\$28,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
37811	PENN FOSTER, INC	\$0.00	\$1,725.00	\$0.00	STUDENT EDUCATIONAL
37812	R & R A/C & REFRIGERATION, LLC	\$0.00	\$0.00	\$4,850.00	MAINTENANCE SUPPLIES
37813	RP Group, LLC	\$0.00	\$826.00	\$0.00	OTHER PURCHASED SERV
37814	SABRINA KIDD	\$0.00	\$0.00	\$3.50	IN-STATE
37815	SHANNA TAITE	\$0.00	\$122.85	\$0.00	OTH TRAVEL AND TRNG
37816	SHARON DENSON	\$0.00	\$3,398.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37817	SOUTH ALABAMA GAS	\$7,908.81	\$0.00	\$0.00	NATURAL GAS
37818	STRICKLAND PAPER CO INC	\$0.00	\$11.20	\$0.00	OFFICE SUPPLIES
37819	SWIFT SUPPLY INC	\$0.00	\$0.00	\$504.58	STUDENT CLASSRM SUPP
37820	TERMINIX SERVICES LP	\$0.00	\$0.00	\$320.00	OTHER PROPERTY SERV
37821	TERMINIX SERVICES LP	\$0.00	\$0.00	\$276.00	OTHER PROPERTY SERV
37822	TERMINIX SERVICES LP	\$0.00	\$0.00	\$1,277.00	OTHER PROPERTY SERV
37823	TERMINIX SERVICES LP	\$0.00	\$0.00	\$328.00	OTHER PROPERTY SERV
37824	TERMINIX SERVICES LP	\$0.00	\$0.00	\$350.00	OTHER PROPERTY SERV
37825	TERMINIX SERVICES LP	\$0.00	\$0.00	\$84.00	OTHER PROPERTY SERV
37826	TERMINIX SERVICES LP	\$0.00	\$0.00	\$215.00	OTHER PROPERTY SERV
37827	TERMINIX SERVICES LP	\$0.00	\$0.00	\$60.00	OTHER PROPERTY SERV
37828	TERMINIX SERVICES LP	\$0.00	\$0.00	\$60.00	OTHER PROPERTY SERV
37829	TERMINIX SERVICES LP	\$0.00	\$0.00	\$1,337.00	OTHER PROPERTY SERV
37830	TERMINIX SERVICES LP	\$0.00	\$0.00	\$342.00	OTHER PROPERTY SERV
37831	THOMPSON GAS	\$522.87	\$0.00	\$0.00	NATURAL GAS
37832	THOMPSON GAS	\$0.00	\$0.00	\$302.38	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
37833	TONY KYLE POWELL	\$0.00	\$0.00	\$27.98	IN-STATE
37834	TREVOR PATRICK JOHNSON	\$0.00	\$4,182.02	\$0.00	OTHER TECHNICAL
37835	USA TEST PREP INC	\$0.00	\$5,804.17	\$0.00	INSTRUCTIONAL SOFTWA
37836	WATER WAY DISTRIBUTING CO. INC	\$0.00	\$38.93	\$0.00	JANITORIAL SUPPLIES
37837	WATER WAY DISTRIBUTING CO. INC	\$0.00	\$73.85	\$0.00	JANITORIAL SUPPLIES
37838	AIMEE COLEMAN	\$0.00	\$59.08	\$0.00	OTH TRAVEL AND TRNG
37839	ALET	\$0.00	\$0.00	\$85.00	IN-STATE
37840	ALICIA WATERS SALTER	\$0.00	\$8,667.00	\$0.00	OTHER PURCHASED SERV
37841	EMBASSY SUITES MONTGOMERY	\$0.00	\$288.80	\$0.00	OTH TRAVEL AND TRNG
37842	Barbara Turner	\$0.00	\$0.00	\$100.00	IN-STATE
37843	BARBARIETTA TURNER	\$0.00	\$0.00	\$141.40	IN-STATE
37844	DIANE TURNER	\$0.00	\$8,600.00	\$0.00	OTHER PURCHASED SERV
37845	DISCOUNT MAGAZINE SUBSCRIPTION	\$145.81	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
37846	GLENDA CURRY ALLEN	\$0.00	\$2,184.00	\$0.00	OTHER PURCHASED SERV
37847	HUNTER LYNNE SILCOX MILLER	\$0.00	\$4,333.32	\$0.00	SOCIAL WORKER
37848	Imperial Dade	\$0.00	\$0.00	\$1,169.15	JANITORIAL SUPPLIES
37849	JARON MCKENZIE	\$0.00	\$59.08	\$0.00	OTH TRAVEL AND TRNG
37850	JATAYAH A. LETT	\$0.00	\$5,833.00	\$0.00	OTHER PURCHASED SERV
37851	JOYCE M. MCPHERSON	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
37852	KRE HIP SS POOL 2 HOLDING, LLC	\$550.55	\$0.00	\$0.00	IN-STATE
37853	KRE HIP SS POOL 2 HOLDING, LLC	\$550.55	\$0.00	\$0.00	IN-STATE
37854	L NARI TURNER	\$0.00	\$8,667.00	\$0.00	OTHER PURCHASED SERV