

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

**06/01/2022 - 06/30/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38815	AL DEPT OF EC & COMM AFFAIRS	\$0.00	\$0.00	\$18,580.00	AUTOMOBILES
38816	AL DEPT OF EC & COMM AFFAIRS	\$0.00	\$0.00	\$190.00	MAINTENANCE SUPPLIES
38817	ALABAMA POWER COMPANY	\$886.13	\$0.00	\$0.00	ELECTRICITY
38818	ALABAMA POWER COMPANY	\$35.50	\$0.00	\$0.00	ELECTRICITY
38819	ALABAMA POWER COMPANY	\$4,986.08	\$0.00	\$0.00	ELECTRICITY
38820	ALESHIA DAILEY	\$0.00	\$0.00	\$197.80	IN-STATE
38821	CASTILLOW TOWING LLC	\$150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38822	BLUUM, LLC	\$44,170.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38823	CHRISTOPHER J STABLER	\$0.00	\$0.00	\$65.25	OTHER PURCHASED SERV
38824	DEAS BUILDING SUPPLY	\$9.03	\$0.00	\$0.00	VEHICLE PARTS
38825	KING GLASS INC	\$0.00	\$0.00	\$390.00	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
38826	KING GLASS INC	\$0.00	\$0.00	\$73.35	MAINTENANCE SUPPLIES
38827	MCNIDERS ACE HARDWARE	\$0.00	\$0.00	\$266.41	MAINTENANCE SUPPLIES
38828	MONROEVILLE WATER WORKS	\$6,987.26	\$0.00	\$0.00	GARBAGE AND WASTE
38829	OEC	\$1,856.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38830	PERRY L. CUNNINGHAM	\$0.00	\$0.00	\$137.75	OTHER PURCHASED SERV
38831	RELIABLE TRANSMISSION	\$1,225.84	\$0.00	\$0.00	VEHICLE PARTS
38832	R&S LAND SERVICES, LLC	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
38833	ROCHESTER 100 INC	\$0.00	\$725.00	\$0.00	STUDENT CLASSRM SUPP
38834	ROTO ROOTER,INC	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
38835	ROTO ROOTER,INC	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
38836	SANDY BRANTLEY	\$0.00	\$0.00	\$26.95	POSTAGE
38837	SOUTH ALABAMA VENDING	\$0.00	\$2,593.50	\$0.00	JANITORIAL SUPPLIES
38838	SOUTHERN ADVERTISING	\$13.00	\$0.00	\$0.00	FREIGHT AND SHIPPING
38839	SOUTHERN ENERGY COMPANY	\$21,680.02	\$0.00	\$0.00	FUEL-DIESEL;VEHICLE PARTS
38840	Southern Tire Mart	\$2,112.00	\$0.00	\$0.00	TIRES
38841	SWEAT TIRE	\$50.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38842	TERMINIX SERVICES LP	\$0.00	\$0.00	\$64.00	OTHER PROPERTY SERV
38843	TERMINIX SERVICES LP	\$0.00	\$0.00	\$144.00	OTHER PROPERTY SERV
38844	TRANSPORTATION SOUTH INC	\$20.00	\$0.00	\$0.00	VEHICLE PARTS
38845	ULINE, INC	\$0.00	\$0.00	\$432.62	MAINTENANCE SUPPLIES
38846	WOODROW DEAN	\$0.00	\$0.00	\$2,140.00	OTHER PURCHASED SERV
38847	Springhill Suites	\$1,020.39	\$0.00	\$0.00	OTH TRAVEL AND TRNG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38848	BARBARIETTA TURNER	\$1,020.38	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38849	A T & T	\$0.00	\$0.00	\$1,098.22	TELEPHONE
38850	ALABAMA POWER CO	\$1,072.79	\$0.00	\$0.00	ELECTRICITY
38851	ALABAMA POWER COMPANY	\$600.85	\$0.00	\$0.00	ELECTRICITY
38852	ALABAMA POWER COMPANY	\$28,215.25	\$0.00	\$0.00	ELECTRICITY
38853	ALESIA NORWOOD	\$4,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38854	Amazon Capital Services, Inc	\$0.00	\$155.89	\$0.00	STUDENT CLASSRM SUPP
38855	Amazon Capital Services, Inc	\$144.28	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
38856	Amazon Capital Services, Inc	\$677.73	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
38857	AT&T MOBILITY	\$0.00	\$0.00	\$82.48	TELEPHONE
38858	BARBARA LOCKE	\$0.00	\$0.00	\$388.70	OTHER PURCHASED SERV
38859	BEATRICE WATER SYSTEM	\$800.80	\$0.00	\$0.00	WATER AND SEWAGE
38860	BOARDMAN, CARR PETELOS,	\$0.00	\$0.00	\$1,200.00	LEGAL FEES
38861	C W M WATER AUTHORITY	\$888.91	\$0.00	\$0.00	WATER AND SEWAGE
38862	CARLO FINKLEA	\$0.00	\$204.00	\$0.00	TRANSP-OTH PROVIDERS
38863	CENTRAL PAPER CO INC	\$0.00	\$83.83	\$0.00	OTHER GEN SUPPLIES
38864	CLARKE WASHINGTON ELEC CORP	\$1,810.42	\$0.00	\$0.00	ELECTRICITY
38865	EBOARD SOLUTIONS INC	\$0.00	\$0.00	\$8,700.00	OTHER PURCHASED SERV
38866	EXCEL WATER SYSTEM	\$3,103.30	\$0.00	\$0.00	WATER AND SEWAGE
38868	GLORIA WIGGINS	\$0.00	\$250.00	\$0.00	OTHER PURCHASED SERV
38869	INDIA WATKINS	\$0.00	\$200.00	\$0.00	OTH TRAVEL AND TRNG
38870	JAMES ALLEN BROWN	\$0.00	\$150.00	\$0.00	OTHER PURCHASED SERV
38871	JAMES ALLEN BROWN	\$1,500.00	\$0.00	\$0.00	IN-STATE
38873	JOSHUA EASLEY	\$317.07	\$0.00	\$0.00	IN-STATE
38874	K & A CONSULTING, LLC	\$4,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38875	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$39.89	OTHER PURCHASED SERV
38876	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$248.00	OTHER PURCHASED SERV
38877	LISA GROSS	\$0.00	\$146.88	\$0.00	TRANSP-OTH PROVIDERS
38879	MONROEVILLE AREA YMCA	\$0.00	\$675.00	\$0.00	STUDENT EDUCATIONAL
38880	OEC	\$0.00	\$480.05	\$0.00	OTHER GEN SUPPLIES
38881	Patty Pats Daycare	\$0.00	\$2,200.00	\$0.00	OTHER INST SUPPLIES
38882	PITNEY BOWES INC	\$0.00	\$0.00	\$458.00	OTHER PURCHASED SERV
38883	RHONDA DAILEY	\$0.00	\$803.33	\$0.00	TRANSP-OTH PROVIDERS
38884	SHANNON BOUTWELL	\$0.00	\$0.00	\$286.34	IN-STATE
38885	SHANNON BOUTWELL	\$0.00	\$0.00	\$225.40	IN-STATE
38886	SOUTH ALABAMA GAS	\$1,585.33	\$0.00	\$0.00	NATURAL GAS
38887	SOUTHERN PINE ELEC CORP	\$9,888.18	\$0.00	\$0.00	ELECTRICITY
38888	TERESA BULLARD	\$0.00	\$118.22	\$0.00	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38889	TERESA BULLARD	\$0.00	\$0.00	\$945.00	IN-STATE
38890	TERRY JOHNSON	\$372.08	\$0.00	\$0.00	IN-STATE
38891	THOMPSON GAS	\$2,489.08	\$0.00	\$0.00	NATURAL GAS
38892	TRACTOR SUPPLY	\$0.00	\$0.00	\$949.99	MAINTENANCE SUPPLIES
38893	TRUELOVES WAY, LLC.	\$5,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38894	UNITED SCHOOL SUPPLIES	\$0.00	\$15,511.88	\$0.00	STUDENT CLASSRM SUPP
38895	URIAH WATER SYSTEM	\$3,031.39	\$0.00	\$0.00	WATER AND SEWAGE
38896	ADVANCE AUTO PARTS	\$807.18	\$0.00	\$0.00	VEHICLE PARTS;OIL AND LUBRICANTS
38897	Amazon Capital Services, Inc	\$0.00	\$84.39	\$0.00	OTHER GEN SUPPLIES
38898	Amazon Capital Services, Inc	\$0.00	\$170.00	\$0.00	OTHER GEN SUPPLIES
38899	AT&T MOBILITY	\$0.00	\$0.00	\$193.77	TELEPHONE
38900	BARBARIETTA TURNER	\$434.55	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38901	BARBARIETTA TURNER	\$176.36	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38902	CENTRAL PAPER MONROEVILLE	\$0.00	\$313.46	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
38903	CHARLES GREEN	\$250.00	\$0.00	\$0.00	IN-STATE
38904	COREY MORROW	\$0.00	\$492.47	\$0.00	IN-STATE
38905	COVINGTON HEAVY DUTY PARTS INC	\$169.88	\$0.00	\$0.00	VEHICLE PARTS
38906	COXWELL & COXWELL	\$0.00	\$0.00	\$800.00	LEGAL FEES
38907	CPC OFFICE TECHNOLOGIES	\$0.00	\$302.50	\$0.00	EQUIP MAINT AGREEMTS
38908	CPC OFFICE TECHNOLOGIES	\$0.00	\$42,399.78	\$0.00	EQUIP MAINT AGREEMTS
38909	Darlene Johnson	\$0.00	\$0.00	\$400.00	MAINTENANCE SUPPLIES
38910	David Quarker	\$422.50	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38911	DEAS BUILDING SUPPLY	\$0.00	\$0.00	\$2,889.80	MAINTENANCE SUPPLIES
38912	DEREK PUGH	\$0.00	\$227.84	\$0.00	OTH TRAVEL AND TRNG
38913	FLOWERS FOODS	\$0.00	\$2,642.57	\$0.00	PURCHASED FOOD
38914	Four Seasons Produce, Inc	\$0.00	\$8,521.44	\$0.00	PURCHASED FOOD
38915	FREDERICK CONNER	\$0.00	\$577.67	\$0.00	IN-STATE
38916	GENERAL PRINTING & DESIGN, IMC	\$0.00	\$952.80	\$0.00	STUDENT CLASSRM SUPP
38917	HENRY SQUARE	\$0.00	\$0.00	\$550.00	OTHER PURCHASED SERV
38918	HUNTER LYNNE SILCOX MILLER	\$459.42	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38919	JAMES CLAYTON RABON	\$250.00	\$0.00	\$0.00	IN-STATE
38920	JATAYAH A. LETT	\$0.00	\$500.00	\$0.00	OTHER PROF SERVICES
38921	JOHNSON CONTROLS	\$0.00	\$0.00	\$2,243.12	OTHER PURCHASED SERV
38922	JOYCE M. MCPHERSON	\$472.17	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38923	JULIAN GASTON	\$250.00	\$0.00	\$0.00	IN-STATE
38924	JUSTIN DERONTE BYRD	\$0.00	\$0.00	\$368.13	OTHER PURCHASED SERV
38925	L NARI TURNER	\$522.58	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38926	LATOYIA YVONNE NETTLES	\$472.17	\$0.00	\$0.00	OTH TRAVEL AND TRNG

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38927	LEWIS PEST CONTROL INC	\$0.00	\$0.00	\$160.00	OTHER PROPERTY SERV
38928	LEWIS PEST CONTROL INC	\$0.00	\$0.00	\$265.00	OTHER PROPERTY SERV
38929	LEWIS PEST CONTROL INC	\$0.00	\$97.00	\$0.00	OTHER PURCHASED SERV
38930	MARKS PLUMBING	\$0.00	\$0.00	\$43.48	MAINTENANCE SUPPLIES
38931	MAURICE G WOODY	\$280.00	\$0.00	\$0.00	IN-STATE
38932	MCNIDERS ACE HARDWARE	\$0.00	\$272.06	\$0.00	MAINTENANCE SUPPLIES
38933	MINDY MIXON	\$0.00	\$0.00	\$184.85	IN-STATE
38934	MONROE COUNTY BOARD OF ED	\$0.00	\$318.75	\$0.00	IN-STATE
38935	THE MONROE JOURNAL	\$1,390.00	\$0.00	\$0.00	ADVERTISING
38936	New Dairy Opco, LLC	\$0.00	\$12,338.69	\$0.00	PURCHASED FOOD
38937	OEC	\$0.00	\$1,985.54	\$0.00	OTHER GEN SUPPLIES
38938	OEC	\$0.00	\$211.09	\$0.00	OTHER GEN SUPPLIES
38939	PAULA J LEWIS	\$0.00	\$310.60	\$0.00	OTH TRAVEL AND TRNG
38940	RAYMUNDO FLORES VENTURA	\$0.00	\$0.00	\$22,078.00	MAINTENANCE SUPPLIES
38941	REPUBLIC SERVICES	\$19,329.85	\$0.00	\$0.00	GARBAGE AND WASTE
38942	SANDI TAYLOR	\$250.00	\$0.00	\$0.00	IN-STATE
38943	SCHNEIDER ELECTRIC BUILDINGS	\$0.00	\$0.00	\$29,599.05	EQUIP MAINT AGREEMTS
38944	SHUNDREA S. MONTGOMERY	\$481.53	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38945	SIERRA H. BETTIS	\$479.19	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38946	SOPHIA C YARBER	\$0.00	\$144.18	\$0.00	OTH TRAVEL AND TRNG
38947	SOUTHERN FARM SUPPLY	\$0.00	\$48.15	\$0.00	MAINTENANCE SUPPLIES
38948	Steve Lancaster	\$0.00	\$166.14	\$0.00	IN-STATE
38949	TORY RICHARDSON	\$0.00	\$0.00	\$159.50	OTHER PURCHASED SERV
38950	UNDRA WILKERSON	\$250.00	\$0.00	\$0.00	IN-STATE
38951	WARD INTERNATIONAL TRUCKS LLC	\$5,184.13	\$0.00	\$0.00	VEHICLE PARTS;FREIGHT AND SHIPPING
38952	WASDEN HEATING AND COOLING,INC	\$0.00	\$0.00	\$9,878.00	NON-INST EQUIPMENT
38953	WITTICHEN SUPPLY CO	\$0.00	\$0.00	\$2,407.70	MAINTENANCE SUPPLIES
38954	WITTICHEN SUPPLY CO	\$0.00	\$0.00	\$240.00	MAINTENANCE SUPPLIES
38955	WOODROW DEAN	\$0.00	\$0.00	\$2,140.00	OTHER PURCHASED SERV
38956	XEROX INC	\$0.00	\$158.86	\$0.00	OTHER PURCHASED SERV
38957	YMCA	\$0.00	\$2,255.00	\$0.00	OTHER INST SUPPLIES
38958	CONCRETE DREAM,INC	\$0.00	\$1,950.00	\$0.00	OTHER PROF SERVICES
38959	DANIEL CHAD COMBS	\$0.00	\$0.00	\$9,880.00	MAINTENANCE SUPPLIES
38960	1XL LEARNING, INC	\$0.00	\$1,980.00	\$0.00	INSTRUCT EQUIPMENT
38961	A T & T	\$0.00	\$0.00	\$953.03	TELEPHONE
38962	A Zhamia Johnson	\$0.00	\$9.65	\$0.00	DAILY SALES- LUNCH
38963	Aaliyah Smith	\$0.00	\$42.00	\$0.00	DAILY SALES- LUNCH
38964	Abbie Tomlinson	\$0.00	\$17.50	\$0.00	DAILY SALES- LUNCH

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38995	Abby Turberville	\$0.00	\$17.05	\$0.00	DAILY SALES- LUNCH
38966	ALBAMA POWER COMPANY	\$357.46	\$0.00	\$0.00	ELECTRICITY
38967	Albina North	\$0.00	\$27.25	\$0.00	DAILY SALES- LUNCH
38968	ALET	\$0.00	\$600.00	\$0.00	OTHER PROF ED SERVIC
38969	AMANDA WILLIAMS	\$0.00	\$170.51	\$0.00	OTH TRAVEL AND TRNG
38970	Amazon Capital Services, Inc	\$23.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38971	Ancora,INC	\$0.00	\$3,177.80	\$0.00	STUDENT CLASSRM SUPP
38972	Ashlon McFhau	\$0.00	\$21.50	\$0.00	DAILY SALES- LUNCH
38973	Barbara Turner	\$0.00	\$0.00	\$22.88	IN-STATE
38974	Barbara Turner	\$0.00	\$0.00	\$333.38	IN-STATE
38975	Cade Barnett	\$0.00	\$23.15	\$0.00	DAILY SALES- LUNCH
38976	CARDARIUS K. HAMPTON	\$0.00	\$0.00	\$281.00	OTHER PURCHASED SERV
38977	CENTRAL PAPER MONROEVILLE	\$0.00	\$0.00	\$237.28	OFFICE SUPPLIES
38978	DEREK PUGH	\$0.00	\$288.90	\$0.00	OTH TRAVEL AND TRNG
38979	Dynaell Snel	\$0.00	\$13.30	\$0.00	DAILY SALES- LUNCH
38980	Elizabeth Summrell	\$0.00	\$16.85	\$0.00	DAILY SALES- LUNCH
38981	Enable My Child	\$0.00	\$2,460.00	\$0.00	OTHER PURCHASED SERV
38982	FRANKLIN COVEY ,INC	\$0.00	\$15,600.00	\$0.00	STUDENT CLASSRM SUPP
38983	FRONTIER	\$0.00	\$0.00	\$3,745.78	TELEPHONE
38984	FRONTIER	\$0.00	\$0.00	\$12,148.00	TELEPHONE
38985	CDW GOVERNMENT INC	\$0.00	\$1,401.27	\$0.00	NON-INST EQUIPMENT
38986	GRAINGER	\$0.00	\$0.00	\$139.33	MAINTENANCE SUPPLIES
38987	GRAINGER	\$0.00	\$0.00	\$1,471.13	MAINTENANCE SUPPLIES
38988	Hannah Lavender	\$0.00	\$13.00	\$0.00	DAILY SALES- LUNCH
38989	Hunter Ramos	\$0.00	\$43.00	\$0.00	DAILY SALES- LUNCH
38990	HUNTER SECURITY INC	\$0.00	\$0.00	\$245.00	OTHER PROPERTY SERV
38991	J & L SAW SHOP INC	\$0.00	\$0.00	\$140.75	MAINTENANCE SUPPLIES
38992	Jacob Black	\$0.00	\$16.00	\$0.00	DAILY SALES- LUNCH
38993	Jadon Clausell	\$0.00	\$4.50	\$0.00	DAILY SALES- LUNCH
38994	Jaxson Smith	\$0.00	\$33.30	\$0.00	DAILY SALES- LUNCH
38995	Jean Pierre Cheramie	\$0.00	\$4.85	\$0.00	DAILY SALES- LUNCH
38996	JEREMY BIGGERS	\$0.00	\$257.85	\$0.00	OTHER PROF ED SERVIC
38997	Jessica Pugh	\$0.00	\$20.00	\$0.00	DAILY SALES- LUNCH
38998	Joan Ives	\$0.00	\$10.80	\$0.00	DAILY SALES- LUNCH
38999	Joshua Johnston	\$0.00	\$84.85	\$0.00	DAILY SALES- LUNCH
9000	Kaley Padgett	\$0.00	\$11.35	\$0.00	DAILY SALES-A LA CAR
9001	Kara Hyatt	\$0.00	\$18.85	\$0.00	DAILY SALES- LUNCH
9002	KELLY TURF PRO	\$0.00	\$0.00	\$2,675.00	MAINTENANCE SUPPLIES

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39003	KENNETH V SMITH	\$0.00	\$0.00	\$333.38	IN-STATE
39004	KENNETH V SMITH	\$0.00	\$0.00	\$3.50	IN-STATE
39005	Keylan Dellsperger	\$0.00	\$33.00	\$0.00	DAILY SALES- LUNCH
39006	Kyle Williams	\$0.00	\$17.00	\$0.00	DAILY SALES- LUNCH
39007	Lori Johnson	\$0.00	\$8.40	\$0.00	DAILY SALES- LUNCH
39008	Mackenzie Thomas	\$0.00	\$16.15	\$0.00	DAILY SALES- LUNCH
39009	MARTHA JORDAN	\$0.00	\$0.00	\$339.23	IN-STATE
39010	MARTHA JORDAN	\$0.00	\$0.00	\$12.88	IN-STATE
39011	MARTIN LANDSCAPING	\$0.00	\$0.00	\$575.00	OTHER PURCHASED SERV
39012	MARTIN LANDSCAPING	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
39013	MERCHANTS COMPANY, INC	\$0.00	\$48,832.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV;FOOD SERV SUPPLIES
39014	MONROE COUNTY BOARD OF ED	\$327.60	\$0.00	\$0.00	INSTRUCT EQUIPMENT
39015	NICHOLAS LUKER	\$0.00	\$0.00	\$232.00	OTHER PURCHASED SERV
39016	Nicole Pitts	\$0.00	\$20.00	\$0.00	DAILY SALES- LUNCH
39017	Olivia Buggess	\$0.00	\$57.00	\$0.00	DAILY SALES- LUNCH
39018	R & R A/C & REFRIGERATION, LLC	\$0.00	\$437.50	\$0.00	EQUIP REPAIR & MAINT
39019	RAINROW ENVIRONMENTAL LLC	\$0.00	\$0.00	\$1,150.00	OTHER PURCHASED SERV
39020	RHONDA DAILEY	\$0.00	\$76.80	\$0.00	TRANSP-OTH PROVIDERS
39021	R&S LAND SERVICES, LLC	\$0.00	\$0.00	\$825.00	OTHER PURCHASED SERV
39022	Robert Bayles	\$0.00	\$28.50	\$0.00	DAILY SALES- LUNCH
39023	Rowan Adams	\$0.00	\$14.25	\$0.00	DAILY SALES- LUNCH
39024	SABRINA KIDD	\$0.00	\$0.00	\$3.50	IN-STATE
39025	SABRINA KIDD	\$0.00	\$0.00	\$3.50	IN-STATE
39026	SHANNON BOUTWELL	\$0.00	\$0.00	\$332.21	IN-STATE
39027	SOUTH ALABAMA KUBOTA & RENTAL	\$0.00	\$0.00	\$395.85	IN-STATE
39028	SOUTH ALABAMA VENDING	\$0.00	\$0.00	\$224.43	MAINTENANCE SUPPLIES
39028	SPARK INNOVATION, LLC	\$0.00	\$5,245.00	\$0.00	JANITORIAL SUPPLIES
39028	STUART C IRBY CO	\$0.00	\$840.00	\$0.00	OTHER PURCHASED SERV
39031	SYNAURI BOYKIN	\$0.00	\$187.42	\$0.00	OTH TRAVEL AND TRNG
39032	TAMCO CAPITAL INC	\$0.00	\$0.00	\$423.20	TELEPHONE
39033	TERESA BULLARD	\$0.00	\$188.48	\$0.00	OTH TRAVEL AND TRNG
39034	TERMINIX SERVICES LP	\$0.00	\$0.00	\$215.00	OTHER PROPERTY SERV
39035	TERMINIX SERVICES LP	\$0.00	\$0.00	\$144.00	OTHER PROPERTY SERV
39036	TERMINIX SERVICES LP	\$0.00	\$0.00	\$353.00	OTHER PROPERTY SERV
39037	TERMINIX SERVICES LP	\$0.00	\$0.00	\$353.00	OTHER PROPERTY SERV
39038	TERMINIX SERVICES LP	\$0.00	\$0.00	\$381.00	OTHER PROPERTY SERV
39039	THE SHERWIN WILLIAMS COMPANY	\$0.00	\$0.00	\$471.47	MAINTENANCE SUPPLIES

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39040	THOMPSON GAS	\$1,853.36	\$0.00	\$0.00	NATURAL GAS
39041	TONY KYLE POWELL	\$0.00	\$0.00	\$27.98	IN-STATE
39042	TREVOR PATRICK JOHNSON	\$0.00	\$100.00	\$0.00	OTHER PROF ED SERVIC
39043	UNITED SCHOOL SUPPLIES	\$0.00	\$18,256.10	\$0.00	STUDENT CLASSRM SUPP
39044	URIAH TIRE & SUPPLY	\$0.00	\$0.00	\$79.45	MAINTENANCE SUPPLIES
39045	WATER WAY DISTRIBUTING CO. INC	\$0.00	\$888.90	\$0.00	JANITORIAL SUPPLIES
39046	WMFC	\$0.00	\$0.00	\$65.00	ADVERTISING
39047	Alabama Association of Gifted	\$1,125.00	\$0.00	\$0.00	REGISTRATION FEES
39048	ALABAMA DEPT OF REVENUE	\$24.25	\$0.00	\$0.00	OTHER PURCHASED SERV
39049	ALICIA WATERS SALTER	\$0.00	\$5,779.00	\$0.00	OTHER PURCHASED SERV
39050	Amazon Capital Services, Inc	\$0.00	\$4,111.03	\$0.00	STUDENT CLASSRM SUPP
39051	Amazon Capital Services, Inc	\$27.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39052	AMY HOVEN	\$150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
39053	ANCHORED 2 TEACH, LLC	\$0.00	\$41,666.67	\$0.00	OTHER PURCHASED SERV
39054	BARBARIETTA TURNER	\$168.00	\$0.00	\$0.00	IN-STATE
39055	BARBARIETTA TURNER	\$230.00	\$0.00	\$0.00	IN-STATE
39056	BARBARIETTA TURNER	\$165.00	\$0.00	\$0.00	IN-STATE
39057	BARBARIETTA TURNER	\$165.00	\$0.00	\$0.00	IN-STATE
39058	BEHAVIORAL HEALTH SYSTEMS, INC	\$652.00	\$0.00	\$0.00	DRUG TESTING SERV
39059	BOARDMAN, CARR PETELOS,	\$0.00	\$0.00	\$4,763.66	LEGAL FEES
39060	BROOKS GLASS AND WINDOW CO	\$0.00	\$0.00	\$840.33	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
39061	CAPITAL TRAILWAYS	\$0.00	\$2,708.00	\$0.00	IN-STATE
39062	CARDARIUS K. HAMPTON	\$0.00	\$0.00	\$195.57	OTHER PURCHASED SERV
39063	CASTILLOW TOWING LLC	\$250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
39064	CENTRAL PAPER CO INC	\$324.03	\$0.00	\$0.00	OFFICE SUPPLIES
39065	DAWN PETTIT	\$0.00	\$185.72	\$0.00	OTH TRAVEL AND TRNG
39066	DEES PAPER CO	\$0.00	\$0.00	\$2,454.93	JANITORIAL SUPPLIES
39067	DEREK PUGH	\$0.00	\$236.03	\$0.00	OTH TRAVEL AND TRNG
39069	EDNA RICHARDSON	\$0.00	\$107.33	\$0.00	OTH TRAVEL AND TRNG
39070	FRONTIER	\$389.94	\$0.00	\$0.00	TELEPHONE
39071	FRONTIER	\$0.00	\$11.13	\$0.00	TELEPHONE
39072	GARY GLASS	\$1,076.04	\$0.00	\$0.00	IN-STATE
39073	CITY OF MOBILE	\$0.00	\$352.00	\$0.00	OTHER PROF SERVICES
39074	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$2,650.00	OTHER PURCHASED SERV
39075	HUNTER LYNNE SILCOX MILLER	\$0.00	\$4,839.00	\$0.00	SOCIAL WORKER
39076	JATAYAH A. LETT	\$0.00	\$5,833.00	\$0.00	OTHER PURCHASED SERV
39077	JOYCE M. MCPHERSON	\$0.00	\$5,209.00	\$0.00	SOCIAL WORKER
39078	JUSTIN DERONTE BYRD	\$0.00	\$0.00	\$489.38	OTHER PURCHASED SERV

Lineck Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
39079	L NARI TURNER	\$0.00	\$0,667.00	\$0.00	OTHER PURCHASED SERV
39080	LATOYA YONNE NETTLES	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
39081	LEARNING LABS INC	\$5,000.00	\$0.00	\$0.00	INSTRUCT EQUIPMENT
39082	L&M EDUCATIONAL SERVICES, LLC	\$0.00	\$2,165.00	\$0.00	OTHER PROF ED SERVIC
39083	L&M EDUCATIONAL SERVICES, LLC	\$0.00	\$2,165.00	\$0.00	OTHER PROF ED SERVIC
39084	12y, LLC	\$0.00	\$658.95	\$0.00	STUDENT CLASSRM SUPP
39085	NICHOLAS LUKER	\$0.00	\$0.00	\$174.00	OTHER PURCHASED SERV
39086	OEG	\$0.00	\$55.35	\$0.00	OTHER GEN SUPPLIES
39087	PIGGLY WIGGLY #61	\$0.00	\$78.44	\$0.00	PURCHASED FOOD
39088	R & R A/C & REFRIGERATION, LLC	\$0.00	\$7,606.00	\$0.00	EQUIP REPAIR & MAINT
39089	RICHARDSON COMMUNICATIONS, INC	\$288,480.27	\$0.00	\$0.00	OTHER PROPERTY SERV
39090	SALES FORD INC	\$377.64	\$0.00	\$0.00	OTHER PURCHASED SERV,VEHICLE PARTS
39091	SANDY BRANTLEY	\$0.00	\$0.00	\$233.00	IN-STATE
39092	SHANNON DEWAYNE FELDER	\$0.00	\$0.00	\$260.00	OTHER PURCHASED SERV
39093	SHUNDREA S. MONTGOMERY	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
39094	SIERRA H. BETTIS	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
39095	Syeco Corporation	\$0.00	\$4,698.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV
39096	TAMEIKA NOLAN	\$0.00	\$97.92	\$0.00	TRANSP-OTH PROVIDERS
39097	TEACHER DIRECT	\$0.00	\$419.16	\$0.00	STUDENT CLASSRM SUPP
39098	TERESA BULLARD	\$0.00	\$341.48	\$0.00	OTH TRAVEL AND TRNG
39099	TREVOR PATRICK JOHNSON	\$0.00	\$4,232.90	\$0.00	OTHER PURCHASED SERV
39100	UNIVERSAL SYSTEMS IT LLC	\$1,800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
39101	VANESSA MALONE	\$4,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
39102	VANESSA MALONE	\$4,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
39103	VANESSA MALONE	\$4,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
39104	WOODROW DEAN	\$0.00	\$0.00	\$2,140.00	OTHER PURCHASED SERV
		\$504,001.53	\$316,409.83	\$165,671.05	