

**MONROE COUNTY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**08/01/2022 - 08/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
39307	ADEM	\$0.00	\$0.00	\$4,290.00	MAINTENANCE SUPPLIES
39308	ALABAMA POWER COMPANY	\$37,517.79	\$0.00	\$0.00	ELECTRICITY
39309	ALABAMA POWER COMPANY	\$1,280.53	\$0.00	\$0.00	ELECTRICITY
39310	ALABAMA POWER COMPANY	\$434.19	\$0.00	\$0.00	ELECTRICITY
39311	BEATRICE WATER SYSTEM	\$297.20	\$0.00	\$0.00	WATER AND SEWAGE
39312	BOARDMAN, CARR PETELOS,	\$0.00	\$0.00	\$1,920.00	LEGAL FEES
39313	CARL MCMILLIAN	\$0.00	\$0.00	\$2,250.00	MAINTENANCE SUPPLIES
39314	CLARKE WASHINGTON ELEC CORP	\$2,365.77	\$0.00	\$0.00	ELECTRICITY
39315	CLAS	\$0.00	\$0.00	\$919.20	OTHER DUES AND FEES
39316	COASTAL ALABAMA COMM COLLEGE	\$0.00	\$6,804.00	\$0.00	OTHER PROF ED SERVIC
39317	COXWELL & COXWELL	\$0.00	\$0.00	\$600.00	LEGAL FEES
39318	EDNA RICHARDSON	\$0.00	\$123.37	\$0.00	OTH TRAVEL AND TRNG
39319	EXCEL WATER SYSTEM	\$785.56	\$0.00	\$0.00	WATER AND SEWAGE
39320	BD&S SERVICES INC/FLOORS TO GO	\$0.00	\$0.00	\$13,504.76	OTHER PROPERTY SERV
39321	BD&S SERVICES INC/FLOORS TO GO	\$0.00	\$0.00	\$195.00	MAINTENANCE SUPPLIES
39322	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$2,850.00	OTHER PURCHASED SERV
39323	JOSHUA EASLEY	\$0.00	\$971.58	\$0.00	OTH TRAVEL AND TRNG
39324	JUSTICE OWENS	\$0.00	\$0.00	\$1,519.42	IN-STATE
39325	KERRY CHANDLER	\$0.00	\$810.00	\$0.00	OTH TRAVEL AND TRNG
39326	Lura Lett	\$0.00	\$250.00	\$0.00	OTHER PURCHASED SERV
39327	THE MONROE JOURNAL	\$0.00	\$1,764.00	\$0.00	ADVERTISING
39328	THE MONROE JOURNAL	\$0.00	\$0.00	\$9,437.00	OFFICE SUPPLIES
39329	MONROEVILLE WATER WORKS	\$7,617.83	\$0.00	\$0.00	GARBAGE AND WASTE
39330	R R CONTRACTORS	\$220,866.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
39331	R R CONTRACTORS	\$0.00	\$0.00	\$8,600.00	MAINTENANCE SUPPLIES
39332	RENAISSANCE MOBILE RIVERVIEW	\$0.00	\$592.24	\$0.00	OTH TRAVEL AND TRNG
39333	REPUBLIC SERVICES	\$17,089.13	\$0.00	\$0.00	GARBAGE AND WASTE
39334	SHANNA TAITE	\$0.00	\$166.50	\$0.00	OTH TRAVEL AND TRNG
39335	SHAWN S JETER	\$0.00	\$335.00	\$0.00	OTH TRAVEL AND TRNG
39336	SOUTHERN PINE ELEC CORP	\$11,427.06	\$0.00	\$0.00	ELECTRICITY
39337	SSA	\$0.00	\$0.00	\$453.00	REGISTRATION FEES
39338	STRICKLAND PAPER CO INC	\$0.00	\$2,096.25	\$0.00	STUDENT CLASSRM SUPP
39339	STRICKLAND PAPER CO INC	\$0.00	\$586.95	\$0.00	OFFICE SUPPLIES

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39340	SYNAURI BOYKIN	\$0.00	\$180.00	\$0.00	OTH TRAVEL AND TRNG
39341	TAMCO CAPITAL INC	\$0.00	\$0.00	\$423.20	TELEPHONE
39342	TARA DEAN	\$0.00	\$167.50	\$0.00	OTH TRAVEL AND TRNG
39343	TERESA ANDREWS	\$0.00	\$664.23	\$0.00	OTH TRAVEL AND TRNG
39344	TONY KYLE POWELL	\$0.00	\$0.00	\$315.60	IN-STATE
39345	URIAH WATER SYSTEM	\$4,933.12	\$0.00	\$0.00	WATER AND SEWAGE
39346	USA TEST PREP INC	\$0.00	\$5,920.81	\$0.00	INSTRUCTIONAL SOFTWA
39347	VALERIE STEVENS	\$0.00	\$203.00	\$0.00	OTH TRAVEL AND TRNG
39348	Victoria Gibson	\$0.00	\$375.00	\$0.00	IN-STATE
39349	AAGC	\$375.00	\$0.00	\$0.00	REGISTRATION FEES
39350	ABIGAIL SIMS	\$472.89	\$0.00	\$0.00	IN-STATE
39351	ALABAMA POWER CO	\$1,348.68	\$0.00	\$0.00	ELECTRICITY
39352	Amazon Capital Services, Inc	\$0.00	\$266.95	\$0.00	STUDENT CLASSRM SUPP
39353	Amazon Capital Services, Inc	\$0.00	\$0.00	\$625.00	OTHER PURCHASED SERV
39354	APPLE INC	\$0.00	\$15,118.00	\$0.00	STUDENT CLASSRM SUPP
39355	AT&T MOBILITY	\$0.00	\$502.34	\$0.00	M/C COMP HARDWARE
39356	AT&T MOBILITY	\$0.00	\$0.00	\$82.46	TELEPHONE
39357	ATALYA JONES	\$4,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
39358	BARBARIETTA TURNER	\$265.00	\$0.00	\$0.00	IN-STATE
39359	BARBARIETTA TURNER	\$293.00	\$0.00	\$0.00	IN-STATE
39360	BARBARIETTA TURNER	\$98.00	\$0.00	\$0.00	IN-STATE
39361	BARBARIETTA TURNER	\$139.00	\$0.00	\$0.00	IN-STATE
39362	BARBARIETTA TURNER	\$148.00	\$0.00	\$0.00	IN-STATE
39363	BARBARIETTA TURNER	\$0.00	\$0.00	\$54.20	ASSOCIATION DUES
39364	BARBARIETTA TURNER	\$148.00	\$0.00	\$0.00	IN-STATE
39365	C W M WATER AUTHORITY	\$673.12	\$0.00	\$0.00	WATER AND SEWAGE
39366	COVINGTON HEAVY DUTY PARTS INC	\$108.46	\$0.00	\$0.00	VEHICLE PARTS
39367	David Quarler	\$195.00	\$0.00	\$0.00	IN-STATE
39368	David Quarler	\$259.93	\$0.00	\$0.00	IN-STATE
39369	David Quarler	\$202.56	\$0.00	\$0.00	IN-STATE
39370	David Quarler	\$149.62	\$0.00	\$0.00	IN-STATE
39371	DOUG MOORER TROPHIES & PLAQUES	\$0.00	\$0.00	\$1,430.00	OTHER PURCHASED SERV
39372	GRAINGER	\$0.00	\$0.00	\$763.00	MAINTENANCE SUPPLIES
39373	GREG SHEHAN	\$0.00	\$0.00	\$77.65	TELEPHONE
39374	VERIZON	\$0.00	\$118.08	\$0.00	TELEPHONE
39375	HARDIN RASHAWN DAVIS	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
39376	HENRY SQUARE	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
39377	HUNTER SECURITY INC	\$0.00	\$0.00	\$245.00	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
39378	Imperial Dade	\$0.00	\$0.00	\$2,465.52	JANITORIAL SUPPLIES
39379	JENNIFER MCINNISH	\$0.00	\$32.40	\$0.00	OTH TRAVEL AND TRNG
39380	K & A CONSULTING, LLC	\$0.00	\$4,000.00	\$0.00	OTHER PROF ED SERVIC
39381	MCNIDERS ACE HARDWARE	\$0.00	\$0.00	\$420.89	MAINTENANCE SUPPLIES
39382	MICHAEL SIMS	\$472.89	\$0.00	\$0.00	IN-STATE
39383	OEC	\$2,103.69	\$0.00	\$0.00	OTHER PURCHASED SERV
39384	PAIGE EDDINS HYBART	\$0.00	\$32.40	\$0.00	OTH TRAVEL AND TRNG
39385	PERMA BOUND	\$4,826.34	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
39386	PowerSchools LLC	\$0.00	\$0.00	\$1,044.23	OTHER INST SUPPLIES
39387	ROTO ROOTER,INC	\$0.00	\$0.00	\$225.00	OTHER PURCHASED SERV
39388	ROTO ROOTER,INC	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
39389	SEDERIC FLUKER	\$1,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
39390	SOUTH ALABAMA GAS	\$422.15	\$0.00	\$0.00	NATURAL GAS
39391	Southern Tire Mart	\$1,521.05	\$0.00	\$0.00	TIRES
39392	TINA POWELL	\$0.00	\$142.43	\$0.00	OTH TRAVEL AND TRNG
39393	TINA POWELL	\$0.00	\$204.44	\$0.00	OTH TRAVEL AND TRNG
39394	TINA POWELL	\$0.00	\$148.75	\$0.00	OTH TRAVEL AND TRNG
39395	TINA POWELL	\$0.00	\$148.75	\$0.00	OTH TRAVEL AND TRNG
39396	TINA POWELL	\$0.00	\$148.75	\$0.00	OTH TRAVEL AND TRNG
39397	TINA POWELL	\$0.00	\$148.75	\$0.00	OTH TRAVEL AND TRNG
39398	BLUUM OF TEXAS, LLS	\$0.00	\$4,392.00	\$0.00	STUDENT CLASSRM SUPP
39399	BLUUM OF TEXAS, LLS	\$7,310.00	\$0.00	\$0.00	INSTRUCT EQUIPMENT
39400	TSA, INC	\$0.00	\$3,940.00	\$0.00	INSTRUCT EQUIPMENT
39401	WARD INTERNATIONAL TRUCKS INC	\$1,442.13	\$0.00	\$0.00	VEHICLE PARTS
39402	WOODROW DEAN	\$0.00	\$0.00	\$3,210.00	OTHER PURCHASED SERV
39403	ACCUCUT, LLC	\$0.00	\$7,200.00	\$0.00	STUDENT CLASSRM SUPP
39404	ALA-CASE	\$0.00	\$645.00	\$0.00	REGISTRATION FEES
39405	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$990.00	IN-STATE
39406	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$630.00	IN-STATE
39407	Amazon Capital Services, Inc	\$0.00	\$173.35	\$0.00	OTHER INST SUPPLIES
39408	Amazon Capital Services, Inc	\$0.00	\$991.04	\$0.00	STUDENT CLASSRM SUPP
39409	Amazon Capital Services, Inc	\$567.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39410	Amazon Capital Services, Inc	\$0.00	\$2,952.98	\$0.00	INSTRUCT EQUIPMENT
39411	Betty George	\$0.00	\$44.63	\$0.00	IN-STATE
39412	Beverly Manning	\$0.00	\$45.75	\$0.00	IN-STATE
39413	Bluum Of Texas LLC	\$0.00	\$1,780.00	\$0.00	INSTRUCT EQUIPMENT
39414	Bonnie Lawson	\$0.00	\$450.00	\$0.00	OTHER PURCHASED SERV
39415	BREWTON PLUMBING SOLUTION, LLC	\$0.00	\$0.00	\$1,685.41	MAINTENANCE SUPPLIES

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39416	BRIGHTLY SOFTWARE, INC	\$2,833.15	\$0.00	\$0.00	OTHER PURCHASED SERV
39417	BROOKS GLASS AND WINDOW CO	\$0.00	\$0.00	\$1,558.00	MAINTENANCE SUPPLIES
39418	BROOKS GLASS AND WINDOW CO	\$0.00	\$0.00	\$190.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
39419	BROOKS GLASS AND WINDOW CO	\$0.00	\$0.00	\$5,882.00	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
39420	BROOKS GLASS AND WINDOW CO	\$0.00	\$0.00	\$2,335.84	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
39421	CALVIN FULLER	\$0.00	\$0.00	\$239.25	OTHER PURCHASED SERV
39422	BLUUM, LLC	\$0.00	\$27,750.00	\$0.00	INSTRUCT EQUIPMENT
39423	CENTRAL PAPER MONROEVILLE	\$460.18	\$0.00	\$0.00	OTHER GEN SUPPLIES
39424	Central Restaurant Products	\$0.00	\$1,819.00	\$0.00	NON-INST EQUIPMENT
39425	CINDI MOYE	\$0.00	\$50.13	\$0.00	IN-STATE
39426	COLLEGE BOARD	\$0.00	\$360.00	\$0.00	STUDENT CLASSRM SUPP
39427	CTH RENTALS	\$0.00	\$3,353.25	\$0.00	NON-INST EQUIPMENT
39428	David Quarter	\$554.74	\$0.00	\$0.00	IN-STATE
39429	DEAS BUILDING SUPPLY	\$0.00	\$0.00	\$1,475.09	MAINTENANCE SUPPLIES
39430	EAI EDUCATION	\$343.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39431	EAI EDUCATION	\$696.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39432	Eliana Kidd	\$0.00	\$5,200.00	\$0.00	OTHER PURCHASED SERV
39433	Farella Morrisette	\$0.00	\$47.75	\$0.00	IN-STATE
39434	FREDDIE HOWARD	\$0.00	\$0.00	\$329.00	OTHER PURCHASED SERV
39435	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,307.00	OTHER PURCHASED SERV
39436	HUNTER SECURITY INC	\$0.00	\$0.00	\$171.18	OTHER PROPERTY SERV
39437	IDENT A KID	\$0.00	\$2,600.00	\$0.00	PARENT INST SUPPLIES
39438	IDENT A KID	\$0.00	\$4,455.00	\$0.00	PARENT INST SUPPLIES
39439	Imperial Dade	\$0.00	\$813.75	\$0.00	FOOD PROCESSING SUPP
39440	Imperial Dade	\$0.00	\$0.00	\$386.40	JANITORIAL SUPPLIES
39441	JENNIFER CASEY	\$0.00	\$250.00	\$0.00	OTH TRAVEL AND TRNG
39442	Judy Boone	\$0.00	\$61.13	\$0.00	IN-STATE
39443	KENNY'S COLLISION CENTER	\$0.00	\$0.00	\$3,603.90	OTH VEHICLE SUPPLIES
39444	KING GLASS INC	\$0.00	\$0.00	\$2,975.00	MAINTENANCE SUPPLIES
39445	KING GLASS INC	\$0.00	\$0.00	\$895.00	MAINTENANCE SUPPLIES
39446	Kristina Stabler	\$0.00	\$44.63	\$0.00	IN-STATE
39447	Latrina White	\$0.00	\$135.00	\$0.00	OTH TRAVEL AND TRNG
39448	Latrina White	\$0.00	\$112.50	\$0.00	OTH TRAVEL AND TRNG
39449	LEWIS PEST CONTROL INC	\$0.00	\$115.00	\$0.00	OTHER PURCHASED SERV
39450	LIZ INGRAM	\$0.00	\$0.00	\$19.68	OFFICE SUPPLIES
39451	L'YNN JETER	\$0.00	\$65.75	\$0.00	IN-STATE
39452	MACGILL	\$394.21	\$0.00	\$0.00	OTHER GEN SUPPLIES
39453	MARCIA FOREMAN	\$0.00	\$78.75	\$0.00	IN-STATE

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39454	MARKS PLUMBING	\$0.00	\$0.00	\$24.05	MAINTENANCE SUPPLIES
39455	OEC	\$0.00	\$221.16	\$0.00	STUDENT CLASSRM SUPP
39456	OEC	\$0.00	\$95.21	\$0.00	STUDENT CLASSRM SUPP
39457	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$355.12	\$0.00	OTH TRAVEL AND TRNG
39458	POWERSCHOOL GROUP, LLC	\$0.00	\$0.00	\$2,756.76	SOFTWARE MAINT AGREE
39459	R & R A/C & REFRIGERATION, LLC	\$0.00	\$6,277.50	\$0.00	EQUIP REPAIR & MAINT
39460	Rhonda Jernigan	\$0.00	\$56.63	\$0.00	IN-STATE
39461	RICHARDSON COMMUNICATIONS,INC	\$14,907.20	\$0.00	\$0.00	OTHER PROPERTY SERV
39462	ROCHESTER 100 INC	\$0.00	\$813.00	\$0.00	STUDENT CLASSRM SUPP
39463	RP Group, LLC	\$0.00	\$826.00	\$0.00	OTHER PURCHASED SERV
39464	SAMUEL PETTIS	\$0.00	\$0.00	\$26,000.00	MAINTENANCE SUPPLIES
39465	SHAW INDUSTRIES, INC	\$0.00	\$72,561.32	\$0.00	BUILDING IMPROVEMENT
39466	Sherry Janes	\$0.00	\$52.63	\$0.00	IN-STATE
39467	SHERWIN WILLIAMS	\$0.00	\$0.00	\$4,366.90	MAINTENANCE SUPPLIES
39468	SOUTH ALABAMA GAS	\$1,295.90	\$0.00	\$0.00	NATURAL GAS
39469	STERICYCLE INC	\$0.00	\$0.00	\$233.65	OTH NONINST SUPPLIES
39470	Stivers Ford Lincoln	\$0.00	\$25,957.00	\$0.00	OTHER EQUIPMENT
39471	Sylvia Tolbert	\$0.00	\$57.88	\$0.00	IN-STATE
39472	TEACHERS DISCOVERY	\$0.00	\$374.20	\$0.00	STUDENT CLASSRM SUPP
39473	BLUUM OF TEXAS, LLS	\$0.00	\$25,126.45	\$0.00	INSTRUCT EQUIPMENT
39474	TSA, INC	\$0.00	\$1,620.00	\$0.00	N/C COMP HARDWARE
39475	TSA, INC	\$723.00	\$0.00	\$0.00	INSTRUCT EQUIPMENT
39476	TSA, INC	\$0.00	\$1,610.00	\$0.00	INSTRUCT EQUIPMENT
39477	TSA, INC	\$0.00	\$1,104.00	\$0.00	STUDENT CLASSRM SUPP
39478	TSA, INC	\$534.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
39479	TSA, INC	\$2,070.00	\$0.00	\$0.00	INSTRUCT EQUIPMENT
39480	TSA, INC	\$1,260.00	\$0.00	\$0.00	INSTRUCT EQUIPMENT
39481	TSA, INC	\$669.80	\$0.00	\$0.00	INSTRUCT EQUIPMENT
39482	UNITED SCHOOL SUPPLIES	\$0.00	\$11,981.36	\$0.00	STUDENT CLASSRM SUPP
39483	Victoria Gibson	\$0.00	\$40.75	\$0.00	IN-STATE
39484	WASDEN WIRING SOLUTIONS, LLC	\$0.00	\$8,380.48	\$0.00	INSTRUCT EQUIPMENT
39485	XEROX INC	\$0.00	\$263.93	\$0.00	OTHER PURCHASED SERV
39486	YOLANDA DENISE LAMBERT	\$0.00	\$24.95	\$0.00	OTHER INST SUPPLIES
39487	A T & T	\$0.00	\$0.00	\$996.48	TELEPHONE
39488	ADS SECURITY	\$0.00	\$0.00	\$690.40	OTHER PROPERTY SERV
39489	Alabama Cooperative Extension	\$0.00	\$1,260.00	\$0.00	REGISTRATION FEES
39490	ALABAMA DEPT OF REVENUE	\$24.25	\$0.00	\$0.00	OTHER PURCHASED SERV
39491	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$41.99	ELECTRICITY

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39492	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$950.20	ELECTRICITY
39493	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,266.85	ELECTRICITY
39494	Amazon Capital Services, Inc	\$82.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39495	Amazon Capital Services, Inc	\$0.00	\$26.68	\$0.00	OTHER INST SUPPLIES
39496	Amazon Capital Services, Inc	\$94.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39497	Amazon Capital Services, Inc	\$0.00	\$174.50	\$0.00	N/C COMP HARDWARE
39498	Amazon Capital Services, Inc	\$1,959.72	\$0.00	\$0.00	OTHER GEN SUPPLIES
39499	Amazon Capital Services, Inc	\$0.00	\$0.00	\$1,628.55	OTHER PURCHASED SERV
39500	Amazon Capital Services, Inc	\$0.00	\$552.37	\$0.00	STUDENT CLASSRM SUPP
39501	AMERICA BEST VALUE INN	\$0.00	\$666.00	\$0.00	OTHER PURCHASED SERV
39502	AMERICA BEST VALUE INN	\$0.00	\$1,998.00	\$0.00	OTHER PURCHASED SERV
39503	AT&T MOBILITY	\$0.00	\$0.00	\$194.62	TELEPHONE
39504	BARBARA LOCKE	\$0.00	\$0.00	\$335.34	OTHER PURCHASED SERV
39505	Barbara Turner	\$0.00	\$0.00	\$22.98	IN-STATE
39506	BARBARIETTA TURNER	\$0.00	\$273.00	\$0.00	IN-STATE
39507	BARBARIETTA TURNER	\$0.00	\$1,989.00	\$0.00	LAND & BLDG REPAIR/M
39508	BARBARIETTA TURNER	\$0.00	\$0.00	\$110.00	IN-STATE
39509	BARBARIETTA TURNER	\$0.00	\$109.00	\$0.00	IN-STATE
39510	BARBARIETTA TURNER	\$0.00	\$116.00	\$0.00	IN-STATE
39511	BARBARIETTA TURNER	\$0.00	\$225.00	\$0.00	IN-STATE
39512	BARBARIETTA TURNER	\$0.00	\$225.00	\$0.00	IN-STATE
39513	BETH BARNES	\$50.00	\$0.00	\$0.00	IN-STATE
39514	BREWTON PLUMBING SOLUTION, LLC	\$0.00	\$0.00	\$1,325.00	MAINTENANCE SUPPLIES
39515	CENTRAL PAPER CO INC	\$213.21	\$0.00	\$0.00	OFFICE SUPPLIES
39516	CENTRAL PAPER MONROEVILLE	\$0.00	\$336.15	\$0.00	OFFICE SUPPLIES
39517	CENTRAL PAPER MONROEVILLE	\$0.00	\$2,289.50	\$0.00	FOOD PROCESSING SUPP
39518	Central Restaurant Products	\$0.00	\$2,729.16	\$0.00	NON-INST EQUIPMENT
39519	David Quarker	\$0.00	\$291.37	\$0.00	IN-STATE
39520	David Quarker	\$0.00	\$504.86	\$0.00	IN-STATE
39521	David Quarker	\$0.00	\$115.37	\$0.00	IN-STATE
39522	DECKER INC. SCHOOL FIX	\$0.00	\$0.00	\$713.25	MAINTENANCE SUPPLIES
39523	Downtown Hardware and Flooring	\$0.00	\$0.00	\$4,875.00	MAINTENANCE SUPPLIES
39524	BD&S SERVICES INC/FLOORS TO GO	\$0.00	\$0.00	\$5,395.80	MAINTENANCE SUPPLIES
39525	FRONTIER	\$398.99	\$0.00	\$0.00	TELEPHONE
39526	FRONTIER	\$0.00	\$0.00	\$6,073.00	TELEPHONE
39527	FRONTIER	\$0.00	\$11.96	\$0.00	TELEPHONE
39528	CDW GOVERNMENT INC	\$0.00	\$5,009.40	\$0.00	STUDENT CLASSRM SUPP
39529	GRAINGER	\$0.00	\$0.00	\$763.00	MAINTENANCE SUPPLIES

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39530	J & L SAW SHOP INC	\$0.00	\$0.00	\$120.75	MAINTENANCE SUPPLIES
39531	JONES MCLEOD APP SERV INC	\$0.00	\$703.42	\$0.00	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
39532	K & A CONSULTING, LLC	\$4,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
39533	K & A CONSULTING, LLC	\$4,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
39534	KENNETH V SMITH	\$0.00	\$0.00	\$3.50	IN-STATE
39535	KNOX PEST CONTROL INC	\$0.00	\$0.00	\$280.00	OTHER PROPERTY SERV
39536	MARKS PLUMBING	\$0.00	\$0.00	\$1,312.20	MAINTENANCE SUPPLIES
39537	MARTHA JORDAN	\$0.00	\$0.00	\$12.99	IN-STATE
39538	MARTIN LANDSCAPING	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
39539	MAURICE G WOODY	\$0.00	\$0.00	\$54.20	REGISTRATION FEES
39540	MELISSA HAIDEN COUNTRYMAN	\$0.00	\$0.00	\$65.87	IN-STATE
39541	Mikes Automotive And Diesel	\$389.98	\$0.00	\$0.00	OTHER PURCHASED SERV
39542	MINDY MIXON	\$0.00	\$0.00	\$197.61	IN-STATE
39543	MONROE COUNTY BOARD OF ED	\$150.00	\$0.00	\$0.00	STAFF INST SUPPLIES
39544	MONROEVILLE WATER WORKS	\$0.00	\$0.00	\$6,005.67	GARBAGE AND WASTE
39545	NATIONAL COUNCIL OF	\$13,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
39546	OEC	\$587.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39547	OEC	\$902.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39548	PAR	\$457.92	\$0.00	\$0.00	TESTING SUPPLIES
39549	R & R A/C & REFRIGERATION, LLC	\$0.00	\$2,500.00	\$0.00	EQUIP REPAIR & MAINT
39550	ROTO ROOTER,INC	\$0.00	\$0.00	\$575.00	OTHER PURCHASED SERV
39551	RP Group, LLC	\$0.00	\$826.00	\$0.00	OTHER PURCHASED SERV
39552	SABRINA KIDD	\$0.00	\$0.00	\$3.50	IN-STATE
39553	SAMUEL PETTIS	\$0.00	\$0.00	\$800.00	MAINTENANCE SUPPLIES
39554	Shaela Stallworth	\$0.00	\$59.38	\$0.00	IN-STATE
39555	SMITH TRACTOR COMPANY	\$65.63	\$0.00	\$0.00	VEHICLE PARTS
39556	SOUTH ALABAMA GAS	\$0.00	\$0.00	\$760.36	OTHER PURCHASED SERV
39557	STUART C IRBY CO	\$0.00	\$0.00	\$37.94	MAINTENANCE SUPPLIES
39558	STUART C IRBY CO	\$0.00	\$0.00	\$15.00	MAINTENANCE SUPPLIES
39559	Sysco Corporation	\$0.00	\$1,762.12	\$0.00	PURCHASED FOOD;OTHER PURCHASED SERV
39560	Sysco Corporation	\$0.00	\$924.93	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;OTHER PURCHASED SERV
39561	TAMCO CAPITAL INC	\$0.00	\$0.00	\$423.20	TELEPHONE
39562	SCHOOLMART	\$3,352.00	\$0.00	\$0.00	INSTRUCT EQUIPMENT
39563	TELEMETRICS CORP	\$0.00	\$0.00	\$770.00	NON-INST EQUIPMENT
39564	TERESA BULLARD	\$0.00	\$195.30	\$0.00	OTH TRAVEL AND TRNG
39565	TERMINIX	\$0.00	\$0.00	\$364.00	OTHER PROPERTY SERV
39566	TERMINIX	\$0.00	\$0.00	\$157.00	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
39567	TERMINIX	\$0.00	\$0.00	\$64.00	OTHER PROPERTY SERV
39568	TERMINIX	\$0.00	\$0.00	\$228.00	OTHER PROPERTY SERV
39569	TONY KYLE POWELL	\$0.00	\$0.00	\$27.98	IN-STATE
39570	TRUELOVES WAY, LLC.	\$0.00	\$5,000.00	\$0.00	OTHER PROF ED SERVIC
39571	TRUELOVES WAY, LLC.	\$4,893.58	\$0.00	\$0.00	OTHER PURCHASED SERV
39572	TSA, INC	\$0.00	\$1,222.00	\$0.00	INSTRUCT EQUIPMENT
39573	TSA, INC	\$0.00	\$6,267.50	\$0.00	INSTRUCT EQUIPMENT
39574	TSA, INC	\$0.00	\$12,220.00	\$0.00	INSTRUCT EQUIPMENT
39575	TSA, INC	\$885.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
39576	TSA, INC	\$2,787.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
39577	With Great Love, LLC	\$0.00	\$1,966.50	\$0.00	OTHER PURCHASED SERV
39578	With Great Love, LLC	\$0.00	\$1,298.25	\$0.00	OTHER PURCHASED SERV
39579	WOODROW DEAN	\$0.00	\$0.00	\$3,210.00	OTHER PURCHASED SERV
39580	ALA CASE	\$0.00	\$175.00	\$0.00	OTH TRAVEL AND TRNG
39581	ALICIA WATERS SALTER	\$0.00	\$7,000.00	\$0.00	OTHER PURCHASED SERV
39582	Amazon Capital Services, Inc	\$721.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39583	Amazon Capital Services, Inc	\$293.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39584	AMBER PHILLIPS PURVIS	\$0.00	\$0.00	\$661.05	OTHER PURCHASED SERV
39585	AYRIEL KNIGHT	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
39586	BETH BARNES	\$0.00	\$395.37	\$0.00	OTH TRAVEL AND TRNG
39587	CALVIN FULLER	\$0.00	\$0.00	\$203.00	OTHER PURCHASED SERV
39588	CENTRAL PAPER CO INC	\$477.26	\$0.00	\$0.00	IN-STATE
39589	CENTRAL PAPER MONROEVILLE	\$0.00	\$103.36	\$0.00	JANITORIAL SUPPLIES
39590	CLAS	\$0.00	\$314.00	\$0.00	REGISTRATION FEES
39591	CNA SURETY DIRECT BILL	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
39592	EDNA RICHARDSON	\$0.00	\$158.75	\$0.00	OTH TRAVEL AND TRNG
39593	EMILEE DUNNAM WALKER	\$0.00	\$168.25	\$0.00	OTH TRAVEL AND TRNG
39594	FARMERS COOPERATIVE MARKET INC	\$0.00	\$690.81	\$0.00	PURCHASED FOOD
39595	FLOWERS FOODS	\$0.00	\$5,243.71	\$0.00	PURCHASED FOOD
39596	Four Seasons Produce, Inc	\$0.00	\$12,269.33	\$0.00	PURCHASED FOOD
39597	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$206.85	OTHER PURCHASED SERV
39598	HUNTER LYNNE SILCOX MILLER	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
39599	JATAYAH A. LETT	\$0.00	\$5,833.00	\$0.00	OTHER PURCHASED SERV
39600	JENNIFER RILEY	\$147.75	\$0.00	\$0.00	IN-STATE
39601	JOYCE M. MCPHERSON	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
39602	JU BLACKSHER	\$0.00	\$0.00	\$3,600.00	MAINTENANCE SUPPLIES
39603	JUSTICE OWENS	\$0.00	\$100.00	\$0.00	OTHER PURCHASED SERV
39604	Keiyauna Kyles	\$0.00	\$20.00	\$0.00	DAILY SALES- LUNCH



Check Number	Vendor Name	State Fund/Amount	Federal Fund/Amount	Local Fund/Amount	Description
39605	KELSEY BROOKE POWELL	\$0.00	\$2,807.53	\$0.00	OTHER PURCHASED SERV
39606	KENNETH REID ABLE	\$0.00	\$100.00	\$0.00	OTHER PURCHASED SERV
39607	KERRY CHANDLER	\$50.00	\$0.00	\$0.00	IN-STATE
39608	KIMBERLY LAVENDER TAYLOR	\$0.00	\$5,932.20	\$0.00	OTHER PURCHASED SERV
39609	KING GLASS INC	\$0.00	\$0.00	\$819.09	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
39610	L NARI TURNER	\$0.00	\$7,000.00	\$0.00	OTHER PURCHASED SERV
39611	LATOYIA YVONNE NETTLES	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
39612	LIZ INGRAM	\$0.00	\$0.00	\$164.62	IN-STATE
39613	LIZ INGRAM	\$0.00	\$0.00	\$125.37	IN-STATE
39614	LIZ INGRAM	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
39615	MARKS PLUMBING	\$0.00	\$0.00	\$653.51	MAINTENANCE SUPPLIES
39616	MARTIN LANDSCAPING	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
39617	MERCHANTS COMPANY, INC	\$0.00	\$49,792.34	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV;FOOD SERV SUPPLIES
39618	MONROEVILLE KIWANIS CLUB	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
39619	NEARPOD INC	\$14,165.00	\$0.00	\$0.00	TEXTBOOKS
39620	NEARPOD INC	\$10,125.00	\$0.00	\$0.00	TEXTBOOKS
39621	New Dairy Opco, LLC	\$0.00	\$7,607.88	\$0.00	PURCHASED FOOD
39622	PIGGLY WIGGLY #61	\$0.00	\$79.73	\$0.00	PURCHASED FOOD
39623	RAYMUNDO FLORES VENTURA	\$0.00	\$0.00	\$6,465.46	MAINTENANCE SUPPLIES
39624	ROBERT LLOYD JONES III	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
39625	ROXANNE JORDAN	\$0.00	\$972.00	\$0.00	OTHER PURCHASED SERV
39626	SHANNA TAITE	\$0.00	\$160.00	\$0.00	OTH TRAVEL AND TRNG
39627	SHANNON FLEDER	\$0.00	\$100.00	\$0.00	OTHER PURCHASED SERV
39628	SHUNDREA S. MONTGOMERY	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
39629	SIERRA H. BETTIS	\$0.00	\$5,000.00	\$0.00	SOCIAL WORKER
39630	SOUTH ALABAMA GAS	\$0.00	\$0.00	\$39.79	NATURAL GAS
39631	TERESA BULLARD	\$0.00	\$109.16	\$0.00	OTH TRAVEL AND TRNG
39632	TERMINIX	\$0.00	\$0.00	\$370.00	OTHER PROPERTY SERV
39633	THOMPSON GAS	\$0.00	\$0.00	\$2,307.23	NATURAL GAS
39634	TONI JONES	\$0.00	\$100.00	\$0.00	OTHER PURCHASED SERV
39635	TREVOR PATRICK JOHNSON	\$0.00	\$5,761.00	\$0.00	OTHER PURCHASED SERV
39636	TSA, INC	\$1,054.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39637	WILLIAM NETTLES	\$0.00	\$100.00	\$0.00	OTHER PURCHASED SERV
39638	YOLANDA DENISE LAMBERT	\$0.00	\$7,379.68	\$0.00	OTHER PROFESSIONAL
		<b>\$425,726.77</b>	<b>\$475,069.25</b>	<b>\$178,061.44</b>	