

**PERRY COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
06/01/2019 - 06/30/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103088	THE ADMIRAL HOTEL MOBILE	\$351.64	\$0.00	\$0.00	IN-STATE
103089	A+ COLLEGE READY	\$0.00	\$0.00	\$100.00	TESTING SUPPLIES
103090	AASOP	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
103091	ADVANCED BUSINESS MACHINES	\$0.00	\$60.00	\$0.00	SOFTWARE MAINT AGREE
103092	ALABAMA ALLIANCE	\$1,050.00	\$0.00	\$0.00	IN-STATE
103093	GEGRB / AMAZON	\$72.45	\$691.33	\$0.00	STUDENT CLASSRM SUPP
103094	AMERICAN OSMENT	\$0.00	\$0.00	\$5,583.90	JANITORIAL SUPPLIES
103095	ANGELTRAX	\$0.00	\$0.00	\$1,885.00	VEHICLE PARTS
103096	BLACKBELT HARDWARE AND OUTDOOR	\$0.00	\$0.00	\$62.37	MAINTENANCE SUPPLIES
103097	CHERIE WARREN BATES	\$702.38	\$0.00	\$0.00	IN-STATE
103098	CHRISTINE JOHNSON-WILSON	\$0.00	\$98.70	\$0.00	LOCAL DISTRICT
103099	CLEMENSTINE CHANDLER	\$0.00	\$208.27	\$0.00	IN-STATE
103100	CONTINENTAL RESEARCH CORP.	\$0.00	\$0.00	\$940.06	MAINTENANCE SUPPLIES
103101	COREY JONES	\$0.00	\$0.00	\$208.88	IN-STATE
103102	DELL MARKETING LP	\$0.00	\$1,543.90	\$0.00	CLASSROOM EQUIPMENT
103103	DEVELOPMENTAL RESOURCES	\$0.00	\$1,425.00	\$0.00	REGISTRATION FEES
103104	DRURY INN AND SUITES	\$494.50	\$0.00	\$0.00	IN-STATE
103105	DRURY INN AND SUITES	\$395.60	\$0.00	\$0.00	IN-STATE
103106	EFFIE FIELDS	\$0.00	\$129.92	\$0.00	IN-STATE
103107	FRED S	\$0.00	\$0.00	\$78.20	JANITORIAL SUPPLIES
103108	GLOBAL FIRE SPRINKLERS, LLC	\$0.00	\$0.00	\$557.50	OTHER PURCHASED SERV
103109	GRIFFIN WOOD COMPANY	\$0.00	\$0.00	\$30.00	MAINTENANCE SUPPLIES
103110	BLUE TARP FINANCIAL INC.	\$0.00	\$0.00	\$331.30	MAINTENANCE SUPPLIES
103111	HARYAN SHAW	\$0.00	\$107.80	\$0.00	LOCAL DISTRICT
103112	HUMITECH OF TUSCALOOSA	\$0.00	\$118.00	\$0.00	FOOD SERVICES
103113	HYATT HOUSE FRISCO	\$809.86	\$0.00	\$0.00	IN-STATE
103114	HYATT PLACE ATLANTA DOWNTOWN	\$926.76	\$0.00	\$0.00	IN-STATE
103115	INFORMATION TRANSPORT SOLUTION	\$0.00	\$600.00	\$0.00	SOFTWARE MAINT AGREE
103116	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$900.00	SOFTWARE MAINT AGREE
103117	INFORMATION TRANSPORT SOLUTION	\$0.00	\$1,500.00	\$0.00	OTHER PROF ED SERVIC
103118	ISUPPLY	\$1,453.29	\$0.00	\$0.00	OTHER PROF ED SERVIC
103119	JAMES JACKSON	\$0.00	\$0.00	\$1,125.00	OTHER PURCHASED SERV
103120	JEFFERY FULLER	\$0.00	\$0.00	\$324.81	IN-STATE

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103121	JOANN LEWIS	\$639.56	\$0.00	\$0.00	IN-STATE
103122	JOHNATHAN HARRIS	\$0.00	\$0.00	\$113.00	IN-STATE
103123	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$1,152.82	\$0.00	STUDENT CLASSRM SUPP
103124	KATRINA JONES-MASON	\$176.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
103125	KONE INC.	\$0.00	\$0.00	\$171.48	OTHER PURCHASED SERV
103126	KYLE OFFICE SOLUTIONS	\$0.00	\$549.24	\$0.00	STUDENT CLASSRM SUPP
103127	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$488.92	\$0.00	LEASES
103128	LATRINA A. WEBSTER	\$444.98	\$0.00	\$0.00	IN-STATE
103129	LETTIE ELLIS	\$0.00	\$27.85	\$0.00	IN-STATE
103130	LEWIS PEST CONTROL - DEMOPOLIS	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
103131	LEWIS PEST CONTROL - DEMOPOLIS	\$0.00	\$35.00	\$0.00	FOOD SERVICES
103132	MARCIA A. SMILEY	\$72.62	\$368.84	\$0.00	IN-STATE
103133	MARIAMA DeRAMUS	\$0.00	\$97.92	\$0.00	IN-STATE
103134	MARION WATER & SEWER SYSTEM	\$60.94	\$0.00	\$3,694.06	WATER AND SEWAGE
103135	MEGA CONFERENCE	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
103136	MEGA CONFERENCE	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
103137	MORRISON TIRE	\$0.00	\$0.00	\$100.00	TIRES
103138	NADINE O. CHILDS	\$373.96	\$0.00	\$0.00	IN-STATE
103139	NAPA AUTO PARTS	\$0.00	\$0.00	\$26.87	MAINTENANCE SUPPLIES
103140	NAPA AUTO PARTS , INC.	\$0.00	\$0.00	\$109.87	OTH VEHICLE SUPPLIES
103141	OFFICE DEPOT	\$0.00	\$498.48	\$0.00	STUDENT CLASSRM SUPP
103142	PAMELA YOLANDA ROBINSON	\$381.62	\$0.00	\$0.00	IN-STATE
103143	PITNEY BOWES, INC.	\$0.00	\$0.00	\$327.51	LEASES
103144	PRUETT OIL COMPANY, INC.	\$0.00	\$0.00	\$1,375.00	OTH VEHICLE SUPPLIES
103145	RALPH FOWLKES	\$420.48	\$0.00	\$0.00	IN-STATE
103146	REGINALD O. WEATHERLY	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
103147	REGINALD O. WEATHERLY	\$0.00	\$0.00	\$2,200.00	OTHER PURCHASED SERV
103148	REGINALD O. WEATHERLY	\$0.00	\$0.00	\$1,600.00	OTHER PURCHASED SERV
103149	REGIONS BANK CORPORATE TRUST	\$0.00	\$0.00	\$9,282.29	OPERAT TRANSFERS OUT
103150	REGIONS BANK CORPORATE TRUST	\$0.00	\$0.00	\$19,328.65	OPERAT TRANSFERS OUT
103151	REYNOLDS ELECTRIC & REFRIGERAT	\$0.00	\$0.00	\$394.50	OTHER PURCHASED SERV
103152	ROTO-ROOTER SEWER SERVICE	\$0.00	\$0.00	\$850.00	OTHER PURCHASED SERV
103153	ROUNTREE ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$567.43	MAINTENANCE SUPPLIES
103154	SMITTYS SUPPLY INC.	\$0.00	\$0.00	\$1,103.70	OTH VEHICLE SUPPLIES
103155	SONESTA INTERNATIONAL HOTELS	\$579.40	\$0.00	\$0.00	IN-STATE
103156	SOUTHERN LINC	\$0.00	\$0.00	\$844.36	TELEPHONE
103157	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$1,028.23	MAINTENANCE SUPPLIES
103158	SOUTHERN REGIONAL EDUCATION BD	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES

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103159	SOUTHLAND INTERNATIONAL TRUCKS	\$0.00	\$0.00	\$9,645.34	VEHICLE PARTS;OTH VEHICLE SUPPLIES
103160	TATANDIA BATES	\$192.56	\$0.00	\$0.00	IN-STATE
103161	TERRY W. HINTON	\$433.55	\$0.00	\$0.00	IN-STATE
103162	TERRY W. HINTON	\$213.79	\$0.00	\$0.00	IN-STATE
103163	TRANSPORTATION SOUTH	\$0.00	\$0.00	\$928.93	VEHICLE PARTS
103164	CORPORATE BILLING, INC.	\$0.00	\$0.00	\$192.85	VEHICLE PARTS
103165	UNIONTOWN UTILITIES BOARD	\$0.00	\$0.00	\$478.28	WATER AND SEWAGE
103166	UNIONTOWN UTILITIES BOARD	\$0.00	\$707.52	\$0.00	WATER AND SEWAGE
103167	US POSTAL SERVICE	\$0.00	\$0.00	\$274.00	POSTAGE
103168	VINSON GUARD SERVICE, INC.	\$0.00	\$0.00	\$1,116.43	OTHER PURCHASED SERV
103169	W. W. WILLIAMS COMPANY	\$0.00	\$0.00	\$241.50	VEHICLE PARTS
103170	WeCARE THERAPY SERVICES, LLC	\$0.00	\$6,000.00	\$0.00	OTHER PURCHASED SERV
103171	WILLIAMS ENTERPRISES, LLC	\$0.00	\$1,386.00	\$0.00	OTHER PURCHASED SERV
103172	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$1,842.02	MAINTENANCE SUPPLIES
103173	WJUS-AM 1310 - 94.3 FM	\$0.00	\$0.00	\$300.00	OTHER COMMUNICATION
103174	A+ COLLEGE READY	\$0.00	\$0.00	\$180.00	TESTING SUPPLIES
103175	CINTAS CORPORATION, LOC 231	\$0.00	\$0.00	\$360.21	OTHER PURCHASED SERV
103176	KELLY SERVICES, INC.	\$2,177.87	\$455.73	\$0.00	OTHER PURCHASED SERV;OTHER PROF ED SERVIC
103177	KELLY SERVICES, INC.	\$911.63	\$0.00	\$0.00	OTHER PURCHASED SERV
103178	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$11,724.37	TEXTBOOKS
103179	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$16,401.00	TEXTBOOKS
103180	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$11,522.60	TEXTBOOKS
103181	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$3,971.29	TEXTBOOKS
103182	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$4,383.75	TEXTBOOKS
103183	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$3,863.74	ASSOCIATION DUES
103184	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
103185	ALABAMA POWER COMPANY	\$0.00	\$6,359.22	\$0.00	ELECTRICITY
103186	ALABAMA POWER COMPANY	\$543.70	\$0.00	\$29,422.79	ELECTRICITY
103187	ALLISON TAYLOR	\$189.23	\$0.00	\$0.00	IN-STATE
103188	GEGRB / AMAZON	\$518.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103189	GEGRB / AMAZON	\$65.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103190	GEGRB / AMAZON	\$157.42	\$0.00	\$60.56	STUDENT CLASSRM SUPP
103191	GEGRB / AMAZON	\$214.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103192	GEGRB / AMAZON	\$536.07	\$37.84	\$0.00	STUDENT CLASSRM SUPP
103193	GEGRB / AMAZON	\$173.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103194	GEGRB / AMAZON	\$232.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103195	GEGRB / AMAZON	\$153.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103196	GEGRB / AMAZON	\$480.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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103197	GECRB / AMAZON	\$119.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103198	GECRB / AMAZON	\$479.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103199	GECRB / AMAZON	\$484.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103200	GECRB / AMAZON	\$124.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103201	GECRB / AMAZON	\$449.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103202	GECRB / AMAZON	\$536.07	\$0.00	\$52.54	STUDENT CLASSRM SUPP
103203	GECRB / AMAZON	\$83.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103204	AMERICAN CONNECTING SOURCE	\$0.00	\$780.80	\$0.00	OUT-OF-STATE
103206	AMERICAN OSMENT	\$0.00	\$0.00	\$189.36	JANITORIAL SUPPLIES
103207	APPLE INC.	\$0.00	\$62,159.80	\$0.00	CLASSROOM EQUIPMENT
103208	AT&T	\$0.00	\$469.42	\$0.00	TELEPHONE
103209	AT&T	\$0.00	\$0.00	\$6,537.84	TELEPHONE
103210	BERLINDER BLEVINS	\$0.00	\$240.18	\$0.00	IN-STATE
103211	BORDEN DAIRY COMPANY	\$0.00	\$495.36	\$0.00	PURCHASED FOOD
103212	BRAINCHILD	\$0.00	\$7,269.98	\$0.00	CLASSROOM EQUIPMENT
103213	BRAINCHILD	\$0.00	\$7,269.98	\$0.00	CLASSROOM EQUIPMENT
103214	CHERYLE L. WILLIAMS	\$0.00	\$0.00	\$415.52	IN-STATE
103215	CITY OF UNIONTOWN	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
103216	COMMUNITY CABLE AND BROADBAND	\$0.00	\$0.00	\$32.55	TELECOMMUNICATION
103217	CONSTANCE ENGLAND	\$0.00	\$238.38	\$0.00	IN-STATE
103218	CORETTA JACKSON	\$0.00	\$0.00	\$190.16	IN-STATE
103219	DEPT. OF INDUSTRIAL RELATIONS	\$0.00	\$0.00	\$25.00	OTHER DUES AND FEES
103220	DONNITA L. TUCKER	\$0.00	\$1,011.30	\$0.00	IN-STATE
103221	EDDIE BROOKS	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
103222	ELIZA DUDLEY	\$0.00	\$730.63	\$0.00	IN-STATE
103223	EMMA P WILLIAMS	\$0.00	\$0.00	\$200.80	IN-STATE
103224	ENROUTE AL,LLC	\$0.00	\$5,000.00	\$0.00	OTHER PURCHASED SERV
103225	EULAS KIRTDOLL, SR.	\$0.00	\$0.00	\$277.00	IN-STATE
103226	GEORGIA AQUARIUM	\$0.00	\$0.00	\$7,650.60	OTHER PURCHASED SERV
103227	HILTON BALTIMORE	\$0.00	\$1,448.37	\$0.00	REGISTRATION FEES
103228	ISUPPLY	\$0.00	\$3,332.00	\$0.00	OTHER PURCHASED SERV
103229	JAMARA WRIGHT	\$682.58	\$0.00	\$0.00	IN-STATE
103230	JAMES JACKSON	\$0.00	\$0.00	\$1,260.00	OTHER PURCHASED SERV
103231	JERRI M COLEMAN	\$0.00	\$785.43	\$0.00	IN-STATE
103232	JOY JONES	\$0.00	\$0.00	\$255.20	IN-STATE
103233	KAREN BRAXTON	\$0.00	\$0.00	\$280.34	IN-STATE
103234	LATRINA A. WEBSTER	\$432.00	\$0.00	\$80.01	IN-STATE
103235	LESLIE FORD-TURNER	\$0.00	\$244.48	\$0.00	IN-STATE

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103236	LISA V. BAMBERG	\$0.00	\$0.00	\$139.70	IN-STATE
103237	LRP PUBLICATIONS	\$0.00	\$266.50	\$0.00	MAGAZINES/PERIODICAL
103238	MARCIA A. SMILEY	\$422.86	\$0.00	\$0.00	IN-STATE
103239	MARION TIMES - STANDARD	\$0.00	\$677.25	\$0.00	ADVERTISING
103240	MELISSA JONES	\$0.00	\$300.65	\$0.00	IN-STATE
103241	MSC 7511	\$0.00	\$199.93	\$0.00	LEASES
103242	OFFICE DEPOT	\$34.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103243	OFFICE DEPOT	\$429.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103244	OFFICE DEPOT	\$0.00	\$0.00	\$176.52	STUDENT CLASSRM SUPP
103245	OFFICE DEPOT	\$240.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103246	PERRY COUNTY BD OF EDUCATION	\$0.00	\$992.46	\$0.00	INDIRECT COSTS
103247	PERRY COUNTY BD OF EDUCATION	\$0.00	\$34.23	\$0.00	INDIRECT COSTS
103248	PERRY COUNTY BD OF EDUCATION	\$0.00	\$11,095.68	\$0.00	INDIRECT COSTS
103249	PERRY COUNTY BD OF EDUCATION	\$0.00	\$3,542.64	\$0.00	INDIRECT COSTS
103250	QUILL CORPORATION	\$305.11	\$0.00	\$2.54	STUDENT CLASSRM SUPP
103251	REGINALD O. WEATHERLY	\$0.00	\$0.00	\$3,475.00	OTHER PURCHASED SERV
103252	REGINALD O. WEATHERLY	\$0.00	\$0.00	\$3,550.00	OTHER PURCHASED SERV
103253	RENAISSANCE HARBORPLACE HOTEL	\$0.00	\$723.57	\$0.00	REGISTRATION FEES
103254	REYNOLDS ELECTRIC & REFRIGERAT	\$0.00	\$0.00	\$474.00	OTHER PURCHASED SERV
103255	REYNOLDS ELECTRIC & REFRIGERAT	\$0.00	\$1,797.75	\$0.00	FOOD SERVICES
103256	RODERICK WEST	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
103257	SCHOLASTIC INC	\$0.00	\$10,096.50	\$0.00	STUDENT CLASSRM SUPP
103258	SCHOLASTIC INC	\$0.00	\$862.70	\$0.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
103259	SPIRE	\$0.00	\$404.58	\$0.00	NATURAL GAS
103260	SPIRE	\$18.54	\$0.00	\$678.17	NATURAL GAS
103261	STRICKLAND COMPANIES	\$79.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103262	SUNRISE FRESH PRODUCE, LLC	\$0.00	\$383.81	\$0.00	PURCHASED FOOD
103263	T & R TOURS INC.	\$0.00	\$8,000.00	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
103264	TAMMY SUTTLES	\$0.00	\$654.05	\$0.00	IN-STATE
103265	TEACHER DIRECT	\$535.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103266	TEACHER DIRECT	\$75.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103267	TEACHER DIRECT	\$49.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103268	TEACHERS PET	\$139.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103269	THE MERCHANTS COMPANY	\$0.00	\$5,610.45	\$0.00	PURCHASED FOOD
103270	THERESA D. KING	\$0.00	\$116.15	\$0.00	IN-STATE
103271	TRACIE HOGUE	\$583.94	\$0.00	\$0.00	IN-STATE
103272	TRESSA B. JOHNSON	\$0.00	\$0.00	\$188.36	IN-STATE
103273	VERA L. DAVIS	\$0.00	\$0.00	\$261.00	IN-STATE

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103274	VERLANDER THOMAS-JONES	\$0.00	\$0.00	\$1,163.39	IN-STATE
103275	WELLS FARGO VENDOR FIN SERV	\$0.00	\$171.17	\$0.00	LEASES
		<b>\$22,905.60</b>	<b>\$164,204.48</b>	<b>\$182,394.23</b>	