

**PERRY COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
10/01/2019 - 10/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
104020	AAFEPA	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
104021	ALLISON TAYLOR	\$0.00	\$104.22	\$0.00	IN-STATE
104022	AMERICAN OSMENT	\$0.00	\$0.00	\$3,456.50	JANITORIAL SUPPLIES
104023	ANNETTE SCOTT	\$0.00	\$97.90	\$0.00	IN-STATE
104024	BERLINDER BLEVINS	\$0.00	\$223.30	\$0.00	IN-STATE
104025	BONNIE HARRIS	\$0.00	\$24.48	\$0.00	IN-STATE
104026	CAROLYN P. TUBBS	\$0.00	\$132.23	\$0.00	IN-STATE
104027	CHRISTINE WHITE	\$0.00	\$548.61	\$0.00	IN-STATE
104028	CINTAS CORPORATION, LOC 231	\$0.00	\$0.00	\$440.03	OTHER PURCHASED SERV
104029	CLAIRE PROPE	\$0.00	\$176.32	\$0.00	IN-STATE
104030	CLEMENSTINE CHANDLER	\$0.00	\$110.06	\$0.00	IN-STATE
104031	COLLETTE FIKES	\$0.00	\$115.92	\$0.00	IN-STATE
104032	CONNELLY 3 PUBLISHING GROUP	\$0.00	\$5,779.85	\$0.00	STUDENT CLASSRM SUPP
104033	CONSTANCE ENGLAND	\$0.00	\$217.82	\$0.00	IN-STATE
104034	D ERICA M JONES	\$0.00	\$260.47	\$0.00	IN-STATE
104035	EMPORIUM	\$0.00	\$355.58	\$0.00	OFFICE SUPPLIES
104036	FULLER BUILDING SUPPLY CO.,INC	\$0.00	\$0.00	\$179.29	MAINTENANCE SUPPLIES
104037	BLUE TARP FINANCIAL INC.	\$0.00	\$0.00	\$351.98	MAINTENANCE SUPPLIES
104038	JOANN LEWIS	\$0.00	\$149.64	\$0.00	IN-STATE
104039	JOY JONES	\$0.00	\$0.00	\$333.27	IN-STATE
104040	KAREN BRAXTON	\$0.00	\$0.00	\$37.45	IN-STATE
104041	KEDRA KING	\$0.00	\$192.58	\$0.00	IN-STATE
104042	KELLY SERVICES, INC.	\$5,596.80	\$456.64	\$0.00	OTHER PURCHASED SERV
104043	KELLY SERVICES, INC.	\$4,575.29	\$233.29	\$0.00	OTHER PURCHASED SERV
104044	KELLY SERVICES, INC.	\$6,511.58	\$535.33	\$0.00	OTHER PURCHASED SERV
104045	KITTIZAH ARLENE DEASON-JOHNSON	\$0.00	\$338.92	\$0.00	IN-STATE
104046	KRISTEN L. TAYLOR-RHODES	\$0.00	\$68.94	\$0.00	IN-STATE
104047	KYLE OFFICE SOLUTIONS	\$29.57	\$0.00	\$2.41	STUDENT CLASSRM SUPP
104048	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$35.18	\$0.00	LEASES
104049	LANESHIA LONG	\$0.00	\$215.36	\$0.00	IN-STATE
104050	LATRINA A. WEBSTER	\$0.00	\$0.00	\$88.66	IN-STATE
104051	LATRINA A. WEBSTER	\$0.00	\$0.00	\$491.50	IN-STATE
104052	LESLIE FORD-TURNER	\$0.00	\$72.38	\$0.00	IN-STATE

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104053	LONNIE SIGLER	\$0.00	\$192.32	\$0.00	IN-STATE
104054	MARION WATER & SEWER SYSTEM	\$0.00	\$0.00	\$3,936.11	WATER AND SEWAGE
104055	MSC 7511	\$0.00	\$1,442.26	\$0.00	LEASES
104056	NADINE O. CHILDS	\$0.00	\$147.32	\$0.00	IN-STATE
104057	NAPA AUTO PARTS , INC.	\$0.00	\$0.00	\$18.75	MAINTENANCE SUPPLIES
104058	NASCO	\$1,290.62	\$0.00	\$0.00	IN-STATE
104059	OFFICE DEPOT	\$229.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104060	OFFICE DEPOT	\$39.38	\$0.00	\$2.80	STUDENT CLASSRM SUPP
104061	OFFICE DEPOT	\$172.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104062	OFFICE DEPOT	\$247.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104063	OFFICE DEPOT	\$88.65	\$0.00	\$25.57	STUDENT CLASSRM SUPP
104064	OFFICE DEPOT	\$49.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104065	OFFICE DEPOT	\$41.15	\$0.00	\$1.03	STUDENT CLASSRM SUPP
104066	OFFICE DEPOT	\$243.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104067	OFFICE DEPOT	\$31.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104068	OFFICE DEPOT	\$18.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104069	OFFICE DEPOT	\$53.22	\$0.00	\$1.32	STUDENT CLASSRM SUPP
104070	OFFICE DEPOT	\$66.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104071	OFFICE DEPOT	\$15.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104072	OFFICE DEPOT	\$17.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104073	OFFICE DEPOT	\$31.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104074	OFFICE DEPOT	\$31.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104075	OFFICE DEPOT	\$887.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104076	OFFICE DEPOT	\$0.00	\$378.90	\$0.00	STUDENT CLASSRM SUPP
104077	PAMELA YOLANDA ROBINSON	\$0.00	\$69.95	\$0.00	IN-STATE
104078	PARENTS AS TEACHERS	\$0.00	\$3,330.00	\$0.00	OUT-OF-STATE
104079	PERRY COUNTY BD OF EDUCATION	\$0.00	\$3,202.08	\$0.00	OTHER PURCHASED SERV;OTHER PROF ED SERVIC
104080	PERRY COUNTY TRANSPORTATION DE	\$0.00	\$2,358.21	\$0.00	TRANSP AL SCH SYSTEM
104081	POCKET NURSE	\$2,438.70	\$1,024.65	\$0.00	STUDENT CLASSRM SUPP
104082	QUILL CORPORATION	\$155.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104083	QUILL CORPORATION	\$512.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104084	QUILL CORPORATION	\$12,328.33	\$0.00	\$0.00	INSTRUCTIONAL SOFT
104085	QUILL CORPORATION	\$274.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104086	QUILL CORPORATION	\$453.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104087	REBECCA CAMPBELL	\$0.00	\$355.57	\$0.00	IN-STATE
104088	REYNOLDS ELECTRIC & REFRIGERAT	\$0.00	\$172.75	\$0.00	FOOD SERVICES
104089	ROSALIND W. HARRIS	\$0.00	\$115.64	\$0.00	IN-STATE
104090	ROUNTREE ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$180.54	MAINTENANCE SUPPLIES

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104091	ROUNTREE ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$414.19	MAINTENANCE SUPPLIES
104092	SHERITA A. PICKENS	\$0.00	\$128.16	\$0.00	IN-STATE
104093	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$1,155.23	MAINTENANCE SUPPLIES
104094	SOUTHLAND INTERNATIONAL TRUCKS	\$0.00	\$0.00	\$3,539.75	VEHICLE PARTS;OTH VEHICLE SUPPLIES
104095	STRICKLAND COMPANIES	\$26.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104096	TERRY W. HINTON	\$0.00	\$0.00	\$71.92	IN-STATE
104097	THE PRINT SHOP	\$0.00	\$0.00	\$23.75	OFFICE SUPPLIES
104098	VERLANDER THOMAS-JONES	\$0.00	\$0.00	\$374.73	IN-STATE
104099	VINSON GUARD SERVICE, INC.	\$0.00	\$0.00	\$1,871.09	OTHER PURCHASED SERV
104100	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$480.16	MAINTENANCE SUPPLIES
104101	XEROX CORPORATION	\$0.00	\$0.00	\$542.49	LEASES
104102	XEROX CORPORATION	\$0.00	\$0.00	\$250.46	LEASES
104103	XEROX CORPORATION	\$0.00	\$1,077.96	\$0.00	STUDENT CLASSRM SUPP
104104	GECRB / AMAZON	\$491.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104105	GECRB / AMAZON	\$168.26	\$0.00	\$0.59	STUDENT CLASSRM SUPP
104106	GECRB / AMAZON	\$48.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104107	GECRB / AMAZON	\$293.65	\$0.00	\$0.68	STUDENT CLASSRM SUPP
104108	GECRB / AMAZON	\$536.07	\$0.00	\$13.89	STUDENT CLASSRM SUPP
104109	GECRB / AMAZON	\$322.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104110	GECRB / AMAZON	\$224.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104111	GECRB / AMAZON	\$140.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104112	BLACK BELT SEWER AND DRAIN	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
104113	CHRISTINE ACOFF	\$0.00	\$0.00	\$179.45	IN-STATE
104114	CHRISTINE WHITE	\$132.11	\$0.00	\$0.00	IN-STATE
104115	EDUCATION NETWORKS OF	\$0.00	\$0.00	\$2,244.24	SOFTWARE MAINT AGREE
104116	JOHNATHAN HARRIS	\$24.48	\$0.00	\$0.00	IN-STATE
104117	JOY JONES	\$0.00	\$0.00	\$153.82	IN-STATE
104118	KYLE OFFICE SOLUTIONS	\$2,989.00	\$0.00	\$0.00	INSTRUCTIONAL SOFT
104119	KYLE OFFICE SOLUTIONS	\$15.61	\$0.00	\$0.38	STUDENT CLASSRM SUPP
104120	KYLE OFFICE SOLUTIONS	\$491.90	\$0.00	\$0.00	OTHER INST SUPPLIES
104121	KYLE OFFICE SOLUTIONS	\$4,433.26	\$0.00	\$0.00	INSTRUCTIONAL SOFT
104122	OFFICE DEPOT	\$0.00	\$72.14	\$0.00	OTHER INST SUPPLIES
104123	NCS PEARSON, INC.	\$0.00	\$0.00	\$5,565.70	TESTING SUPPLIES
104124	POCKET NURSE	\$0.00	\$0.00	\$20.05	STUDENT CLASSRM SUPP
104125	SIERRA MILLER	\$0.00	\$645.00	\$0.00	OTHER PURCHASED SERV
104126	VEX ROBOTICS, INC.	\$1,135.77	\$0.00	\$0.00	OTHER INST SUPPLIES
104127	ZANNETTA WHITT	\$0.00	\$0.00	\$24.48	IN-STATE
104128	ALABAMA ASSOC. FOR SUPERVISION	\$0.00	\$0.00	\$25.00	IN-STATE

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104129	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
104130	ALABAMA LITERACY ASSOCIATION	\$1,485.00	\$0.00	\$0.00	REGISTRATION FEES
104131	ALLISON TAYLOR	\$218.94	\$0.00	\$0.00	IN-STATE
104132	ALLISON TAYLOR	\$114.08	\$0.00	\$0.00	IN-STATE
104133	BETTIE BRIGGINS	\$0.00	\$59.39	\$0.00	IN-STATE
104134	CARD SERVICES CENTER	\$0.00	\$0.00	\$1,009.18	IN-STATE;OUT-OF-STATE
104135	CAROLYN P. TUBBS	\$303.17	\$0.00	\$0.00	IN-STATE
104136	CHRISTINE WHITE	\$0.00	\$360.64	\$0.00	IN-STATE
104137	CLEMENTENE MOSLEY	\$0.00	\$26.22	\$0.00	IN-STATE
104138	DONNITA L. TUCKER	\$211.61	\$0.00	\$0.00	IN-STATE
104139	ENROUTE AL,LLC	\$0.00	\$1,600.00	\$0.00	OTHER PURCHASED SERV
104140	FELD DIRECT	\$0.00	\$275.00	\$0.00	OTHER PURCHASED SERV
104141	FELD DIRECT	\$0.00	\$275.00	\$0.00	OTHER PURCHASED SERV
104142	HUMITECH OF TUSCALOOSA	\$0.00	\$118.00	\$0.00	FOOD SERVICES
104143	INFORMATION TRANSPORT SOLUTION	\$0.00	\$600.00	\$0.00	SOFTWARE MAINT AGREE
104144	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$900.00	SOFTWARE MAINT AGREE
104145	INFORMATION TRANSPORT SOLUTION	\$0.00	\$1,500.00	\$0.00	OTHER PROF ED SERVIC
104146	J & S ELECTRIC COMPANY	\$0.00	\$0.00	\$5,068.00	OTHER PURCHASED SERV
104147	JEREMY ARRINGTON	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
104148	JEREMY ARRINGTON	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
104149	JOANN LEWIS	\$37.12	\$0.00	\$0.00	IN-STATE
104150	JONATHAN WILLIAMS	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
104151	JOY JONES	\$0.00	\$0.00	\$102.54	IN-STATE
104152	KEISHA D. THIGPEN	\$0.00	\$32.36	\$0.00	IN-STATE
104153	KELLY SERVICES, INC.	\$4,284.19	\$1,296.71	\$0.00	OTHER PURCHASED SERV
104154	KONE INC.	\$0.00	\$0.00	\$171.48	OTHER PURCHASED SERV
104155	MARCIA A. SMILEY	\$0.00	\$447.45	\$0.00	IN-STATE
104156	MARY S SQUIRE	\$43.47	\$0.00	\$0.00	IN-STATE
104157	MURRAY WILL JACKSON	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
104158	MURRAY WILL JACKSON	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
104159	NADINE O. CHILDS	\$40.71	\$0.00	\$0.00	IN-STATE
104160	NED MIREE	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
104161	NED MIREE	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
104162	PAMELA YOLANDA ROBINSON	\$74.06	\$0.00	\$0.00	IN-STATE
104163	PERRY COUNTY COMMISSION	\$0.00	\$0.00	\$5,000.00	OTHER PURCHASED SERV
104164	PERRY COUNTY LUNCHROOM ACCOUNT	\$102,542.52	\$0.00	\$0.00	INTERFUND PAYABLE
104165	PERRY COUNTY SHERIFF OFFICE	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
104166	PERRY COUNTY SHERIFF OFFICE	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV

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104167	REGINALD O. WEATHERLY	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
104168	REGIONS BANK CORPORATE TRUST	\$0.00	\$0.00	\$19,505.31	OPERAT TRANSFERS OUT
104169	REGIONS BANK CORPORATE TRUST	\$0.00	\$0.00	\$9,144.79	OPERAT TRANSFERS OUT
104170	RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$747.37	\$0.00	IN-STATE
104171	RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$462.20	\$0.00	IN-STATE
104172	RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$544.20	\$0.00	IN-STATE
104173	RENAISSANCE RIVERVIEW	\$441.18	\$0.00	\$0.00	IN-STATE
104174	RENAISSANCE RIVERVIEW	\$330.60	\$0.00	\$0.00	IN-STATE
104175	RENAISSANCE RIVERVIEW	\$0.00	\$441.18	\$0.00	IN-STATE
104176	RENAISSANCE RIVERVIEW	\$0.00	\$441.18	\$0.00	IN-STATE
104177	SABRINA WEST	\$207.87	\$0.00	\$0.00	IN-STATE
104178	SIERRA MILLER	\$0.00	\$1,035.00	\$0.00	OTHER PURCHASED SERV
104179	SOUTHERN LINC	\$0.00	\$0.00	\$1,125.14	TELEPHONE
104180	STATE OF ALA-DEPT OF FINANCE	\$70,147.00	\$0.00	\$0.00	INSURANCE SERVICES
104181	UCP OF ALABAMA	\$1,815.00	\$0.00	\$0.00	REGISTRATION FEES;IN-STATE
104182	WINDWOOD	\$505.80	\$0.00	\$0.00	IN-STATE
104183	WINDWOOD	\$496.22	\$0.00	\$0.00	IN-STATE
104184	WJUS-AM 1310 - 94.3 FM	\$0.00	\$0.00	\$300.00	OTHER COMMUNICATION
104185	REGINALD JONES	\$945.61	\$0.00	\$0.00	OTHER PURCHASED SERV
104186	806 TECHNOLOGIES, INC.	\$0.00	\$1,500.00	\$0.00	IN-STATE
104187	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
104188	ALABAMA DEPT OF CONSERVATION	\$0.00	\$403.41	\$0.00	IN-STATE
104189	ALABAMA POWER COMPANY	\$679.47	\$0.00	\$37,769.90	ELECTRICITY
104190	ALABAMA POWER COMPANY	\$0.00	\$8,073.26	\$0.00	ELECTRICITY
104191	ARLENE DEASON-JOHNSON	\$279.90	\$0.00	\$0.00	IN-STATE
104192	ARLENE DEASON-JOHNSON	\$36.31	\$0.00	\$0.00	IN-STATE
104193	ARNTHENA HOBSON-HILL	\$0.00	\$24.16	\$0.00	IN-STATE
104194	AT&T	\$782.01	\$0.00	\$3,816.63	TELEPHONE
104195	AT&T	\$0.00	\$529.03	\$0.00	TELEPHONE
104196	BASES	\$0.00	\$1,050.00	\$0.00	IN-STATE
104197	BERLINDER BLEVINS	\$0.00	\$260.94	\$0.00	IN-STATE
104198	BETTIE BRIGGINS	\$57.07	\$0.00	\$0.00	IN-STATE
104199	BETTIE BRIGGINS	\$59.62	\$0.00	\$0.00	IN-STATE
104200	BETTIE BRIGGINS	\$53.36	\$0.00	\$0.00	IN-STATE
104201	BORDEN DAIRY COMPANY	\$0.00	\$5,097.33	\$0.00	PURCHASED FOOD
104202	CANON FINANCIAL SERVICES	\$0.00	\$0.00	\$169.00	LEASES
104203	CATHY TRIMBLE	\$91.64	\$0.00	\$0.00	IN-STATE
104204	CHERIE WARREN BATES	\$240.33	\$0.00	\$0.00	IN-STATE

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104205	CHERYLE L. WILLIAMS	\$0.00	\$0.00	\$109.00	IN-STATE
104206	CHRISTINE WHITE	\$0.00	\$293.33	\$0.00	OTHER PURCHASED SERV;IN-STATE
104207	CURRICULUM ADVANTAGE, INC	\$0.00	\$3,990.00	\$0.00	SOFTWARE MAINT AGREE;INSTRUCTIONAL SOFT;LEASES
104208	CLEMENTENE MOSLEY	\$0.00	\$178.88	\$0.00	IN-STATE
104209	COMMUNITY TERMITE AND	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
104210	COSBY AUTO REPAIR & TOWING	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
104211	COVINGTON HEAVY DUTY PARTS	\$0.00	\$0.00	\$1,257.30	VEHICLE PARTS
104212	DONALD NICHOLS	\$0.00	\$0.00	\$104.40	IN-STATE
104213	ELAINIE L. EVANS	\$0.00	\$25.26	\$0.00	IN-STATE
104214	ELAINIE L. EVANS	\$0.00	\$192.08	\$0.00	IN-STATE
104215	FLOWERS BAKING COMPANY	\$0.00	\$603.80	\$0.00	PURCHASED FOOD
104216	FORESTWOOD FARM INC.	\$0.00	\$1,482.33	\$0.00	PURCHASED FOOD
104217	GARY GRIFFIN	\$0.00	\$0.00	\$310.00	OTH VEHICLE SUPPLIES
104218	GWENDOLYN D. AUSTIN	\$0.00	\$142.37	\$0.00	IN-STATE
104219	HARRIS SECURITY SYSTEMS	\$0.00	\$0.00	\$90.00	OTHER PURCHASED SERV
104220	HYATT REGENCY BIRMINGHAM	\$0.00	\$320.92	\$0.00	IN-STATE
104222	HYATT REGENCY BIRMINGHAM	\$0.00	\$157.66	\$0.00	IN-STATE
104223	IMAGINE LEARNING, INC	\$0.00	\$26,990.00	\$0.00	INSTRUCTIONAL SOFT;STAFF ED SERVICES
104224	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$6,031.14	LEASES
104225	INTERQUEST DETECTION CANINES	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
104226	ISUPPLY	\$0.00	\$3,332.00	\$0.00	OTHER PURCHASED SERV
104227	JAMARA WRIGHT	\$0.00	\$0.00	\$91.41	IN-STATE
104228	JAMARA WRIGHT	\$0.00	\$997.98	\$0.00	IN-STATE
104229	JAMES JACKSON	\$0.00	\$0.00	\$441.00	OTHER PURCHASED SERV
104230	JEREMY ARRINGTON	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
104231	JOANN LEWIS	\$257.64	\$0.00	\$0.00	IN-STATE
104232	JOHNNIE MAE MCCALPINE	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
104233	JOHNNIE MAE MCCALPINE	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
104234	JONES MCLEOD, INC.	\$0.00	\$85.32	\$0.00	FOOD SERVICES
104235	JOY JONES	\$0.00	\$256.40	\$0.00	IN-STATE
104236	KAPLAN EARLY LEARNING COMPANY	\$75.78	\$0.00	\$0.00	OTHER INST SUPPLIES
104237	KAREN BARTON	\$0.00	\$0.00	\$268.01	IN-STATE
104238	KEDRA KING	\$205.00	\$0.00	\$0.00	IN-STATE
104239	KEISHA D. THIGPEN	\$211.22	\$0.00	\$0.00	IN-STATE
104240	KELLY SERVICES, INC.	\$5,779.08	\$1,077.86	\$0.00	OTHER PURCHASED SERV
104241	KELLY SERVICES, INC.	\$6,191.19	\$518.10	\$0.00	OTHER PURCHASED SERV
104242	KIMBERLY JONES	\$0.00	\$0.00	\$700.00	OTHER PURCHASED SERV
104243	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$105.55	\$0.00	LEASES

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104244	LEARNING FORWARD ALABAMA	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
104245	LESLIE FORD-TURNER	\$131.94	\$0.00	\$0.00	IN-STATE
104246	LESLIE FORD-TURNER	\$0.00	\$0.00	\$24.19	IN-STATE
104247	LESLIE FORD-TURNER	\$0.00	\$24.13	\$0.00	IN-STATE
104248	LESLEY ESSEX	\$209.76	\$0.00	\$0.00	IN-STATE
104249	LETTIE ELLIS	\$0.00	\$24.16	\$0.00	IN-STATE
104250	LEWIS PEST CONTROL - DEMOPOLIS	\$0.00	\$55.00	\$0.00	FOOD SERVICES
104251	MAMIE JACKSON CARTER	\$388.12	\$0.00	\$0.00	IN-STATE
104252	MARCIA A. SMILEY	\$153.38	\$217.08	\$281.40	IN-STATE
104253	MARION PEST CONTROL	\$0.00	\$170.00	\$0.00	FOOD SERVICES
104254	MAYFIELD DIARY FARMS, LLC	\$0.00	\$421.20	\$0.00	PURCHASED FOOD
104256	MURRAY WILL JACKSON	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
104257	MURTIS FILES	\$211.22	\$0.00	\$0.00	IN-STATE
104258	NADINE O. CHILDS	\$266.05	\$0.00	\$0.00	IN-STATE
104259	NED MIREE	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
104260	OFFICE ZILLA	\$0.00	\$199.62	\$0.00	OFFICE SUPPLIES
104261	PAMELA YOLANDA ROBINSON	\$79.63	\$0.00	\$0.00	IN-STATE
104262	PARENTS AS TEACHERS	\$4,100.00	\$0.00	\$0.00	OTHER DUES AND FEES
104263	PERRY CO SCHOOL FUND/TRANSPORT	\$0.00	\$345.15	\$0.00	FUEL-GASOLINE
104264	PURCHASE POWER	\$0.00	\$0.00	\$54.92	POSTAGE
104265	REBECCA CAMPBELL	\$0.00	\$171.04	\$0.00	IN-STATE
104266	ROZUNDA LEWIS	\$80.96	\$0.00	\$0.00	IN-STATE
104267	SHANIQUA WILLIAMS	\$0.00	\$194.44	\$0.00	IN-STATE
104268	SHERITA A. PICKENS	\$77.31	\$0.00	\$0.00	IN-STATE
104269	SHERLISA FIELDS	\$0.00	\$144.38	\$0.00	IN-STATE
104270	SIERRA MILLER	\$0.00	\$1,080.00	\$0.00	OTHER PURCHASED SERV
104271	SPIRE	\$18.64	\$0.00	\$680.97	NATURAL GAS
104272	SPIRE	\$0.00	\$393.90	\$0.00	NATURAL GAS
104273	T & R TOURS INC.	\$0.00	\$1,790.00	\$0.00	OTHER PURCHASED SERV
104274	TATANDIA BATES	\$223.45	\$0.00	\$0.00	IN-STATE
104275	THE MERCHANTS COMPANY	\$0.00	\$44,710.17	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
104276	TONJA HAMILTON	\$0.00	\$0.00	\$39.99	IN-STATE
104277	UNIONTOWN UTILITIES BOARD	\$0.00	\$1,398.00	\$0.00	WATER AND SEWAGE
104278	UNIONTOWN UTILITIES BOARD	\$0.00	\$0.00	\$427.40	WATER AND SEWAGE
104279	VERIZON	\$0.00	\$0.00	\$473.94	TELEPHONE
104280	VINSON GUARD SERVICE, INC.	\$1,890.54	\$0.00	\$0.00	OTHER PURCHASED SERV
104281	VINSON GUARD SERVICE, INC.	\$1,948.13	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
104282	VINSON GUARD SERVICE, INC.	\$1,955.28	\$0.00	\$0.00	OTHER PURCHASED SERV
104283	WASHINGTON HILTON	\$0.00	\$846.03	\$0.00	OTHER PROF ED SERVIC
104284	WASHINGTON HILTON	\$0.00	\$846.03	\$0.00	OTHER PROF ED SERVIC
104285	WASHINGTON HILTON	\$0.00	\$846.04	\$0.00	OTHER PROF ED SERVIC
104286	WASHINGTON HILTON	\$0.00	\$846.03	\$0.00	OTHER PROF ED SERVIC
104287	WELLS FARGO VENDOR FIN SERV	\$0.00	\$171.17	\$0.00	LEASES
104288	WELLS FARGO VENDOR FIN SERV	\$0.00	\$209.74	\$0.00	LEASES
104289	WILLIAMS ENTERPRISES, LLC	\$0.00	\$1,428.00	\$0.00	OTHER PURCHASED SERV
104290	YUWANDA MINES	\$35.26	\$0.00	\$0.00	IN-STATE
104291	ZANNETTA WHITT	\$0.00	\$194.06	\$0.00	IN-STATE
104292	ZANNETTA WHITT	\$0.00	\$233.80	\$0.00	IN-STATE
		<b>\$258,920.99</b>	<b>\$151,426.97</b>	<b>\$127,466.30</b>	