

**PERRY COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2018 - 09/30/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
101323	ADVANCED BUSINESS MACHINES	\$0.00	\$60.00	\$0.00	SOFTWARE MAINT AGREE
101324	ALA-CASE	\$0.00	\$0.00	\$175.00	ASSOCIATION DUES
101325	ALABAMA TRUST	\$0.00	\$0.00	\$6,903.00	INSURANCE SERVICES
101326	GEGRB / AMAZON	\$244.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101327	GEGRB / AMAZON	\$4,007.72	\$0.00	\$0.00	OTHER INST SUPPLIES
101328	GEGRB / AMAZON	\$57.34	\$0.00	\$5.56	STUDENT CLASSRM SUPP
101329	GEGRB / AMAZON	\$308.26	\$0.00	\$48.84	STUDENT CLASSRM SUPP
101330	GEGRB / AMAZON	\$335.68	\$1,662.67	\$0.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
101331	BASIC ADMINISTRATION SOLUTIONS	\$0.00	\$2,000.00	\$0.00	OTHER PROF ED SERVIC
101332	CAROLYN P. TUBBS	\$0.00	\$44.04	\$0.00	IN-STATE
101333	CINTAS CORPORATION, LOC 231	\$0.00	\$0.00	\$324.64	OTHER PURCHASED SERV
101334	CURRICULUM ADVANTAGE, INC	\$0.00	\$3,990.00	\$0.00	INSTRUCTIONAL SOFT;SOFTWARE MAINT AGREE;LEASES
101335	COREY JONES	\$0.00	\$87.20	\$0.00	IN-STATE
101336	ELIZA DUDLEY	\$0.00	\$565.69	\$0.00	IN-STATE
101337	ENROUTE AL,LLC	\$0.00	\$5,000.00	\$0.00	OTHER PURCHASED SERV
101338	GWENDOLYN D. AUSTIN	\$0.00	\$109.00	\$0.00	IN-STATE
101339	HEARTLAND SCHOOL SOLUTIONS	\$0.00	\$249.00	\$0.00	SOFTWARE MAINT AGREE
101340	HUMITECH OF TUSCALOOSA	\$0.00	\$118.00	\$0.00	FOOD SERVICES
101341	HYATT REGENCY BIRMINGHAM	\$0.00	\$0.00	\$150.48	IN-STATE
101342	INCARE TECHNOLOGIES	\$0.00	\$2,994.00	\$0.00	NON-CAPITALIZED COMP;CLASSROOM EQUIPMENT
101343	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$900.00	SOFTWARE MAINT AGREE
101344	INFORMATION TRANSPORT SOLUTION	\$0.00	\$1,500.00	\$0.00	OTHER PROF ED SERVIC
101345	INFORMATION TRANSPORT SOLUTION	\$0.00	\$600.00	\$0.00	SOFTWARE MAINT AGREE
101346	ISUPPLY	\$0.00	\$2,673.00	\$0.00	STUDENT CLASSRM SUPP
101347	ISUPPLY	\$0.00	\$1,247.00	\$0.00	OTHER PURCHASED SERV
101348	ISUPPLY	\$0.00	\$1,247.00	\$0.00	STUDENT CLASSRM SUPP
101349	ISUPPLY	\$0.00	\$3,332.00	\$0.00	STUDENT CLASSRM SUPP
101350	J.T. FASHION	\$0.00	\$5,352.09	\$0.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
101351	JAMES JACKSON	\$0.00	\$0.00	\$774.00	OTHER PURCHASED SERV
101352	JEREMY ARRINGTON	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
101353	JILL ELLIS TATUM	\$0.00	\$475.00	\$0.00	STAFF ED SERVICES
101354	JOANN LEWIS	\$168.95	\$0.00	\$0.00	IN-STATE
101355	JONATHAN WILLIAMS	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV

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101356	JOY JONES	\$0.00	\$0.00	\$218.00	IN-STATE
101357	JOY JONES	\$0.00	\$0.00	\$43.60	IN-STATE
101358	KATRINA SEWELL	\$0.00	\$0.00	\$69.76	IN-STATE
101359	KONE INC.	\$0.00	\$0.00	\$171.48	OTHER PURCHASED SERV
101360	KRIS HOOD	\$0.00	\$141.51	\$0.00	IN-STATE
101361	KYLE OFFICE SOLUTIONS	\$0.00	\$179.80	\$0.00	OFFICE SUPPLIES
101362	KYLE OFFICE SOLUTIONS	\$40.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101363	KYLE OFFICE SOLUTIONS	\$383.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101364	KYLE OFFICE SOLUTIONS	\$0.00	\$0.00	\$82.86	STUDENT CLASSRM SUPP
101365	LANESHIA LONG	\$0.00	\$226.42	\$0.00	IN-STATE
101366	LATRINA A. WEBSTER	\$0.00	\$0.00	\$69.76	IN-STATE
101367	LEWIS PEST CONTROL - DEMOPOLIS	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
101368	LEWIS PEST CONTROL - DEMOPOLIS	\$0.00	\$90.00	\$0.00	FOOD SERVICES
101369	LISA V. BAMBERG	\$0.00	\$0.00	\$93.25	IN-STATE
101370	MALINDA S. WHITE	\$0.00	\$235.76	\$0.00	IN-STATE
101371	MARCIA A. SMILEY	\$0.00	\$512.61	\$0.00	IN-STATE
101372	MARION WATER & SEWER SYSTEM	\$0.00	\$0.00	\$2,988.15	WATER AND SEWAGE
101373	MIA LEFAY SUGGS	\$0.00	\$0.00	\$1,582.40	OTHER PURCHASED SERV
101374	MURRAY WILL JACKSON	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
101375	NATIONAL ASSOCIATION FOR THE	\$0.00	\$545.00	\$0.00	OTHER PROF ED SERVIC
101376	NED MIREE	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
101377	OFFICE DEPOT	\$56.04	\$0.00	\$3.67	STUDENT CLASSRM SUPP
101378	OFFICE DEPOT	\$69.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101379	OFFICE DEPOT	\$31.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101380	OFFICE DEPOT	\$1,470.75	\$21,529.39	\$0.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
101381	PAMELA YOLANDA ROBINSON	\$110.64	\$0.00	\$0.00	IN-STATE
101382	PARKER TIRE AND MUFFLER INC.	\$0.00	\$0.00	\$121.00	TIRES
101383	PITNEY BOWES, INC.	\$0.00	\$0.00	\$327.51	LEASES
101384	PROJECT LEAD THE WAY, INC.	\$0.00	\$7,000.00	\$0.00	STAFF ED SERVICES
101385	REGIONS BANK CORPORATE TRUST	\$0.00	\$0.00	\$19,328.65	PRINCIPAL;INTEREST
101386	REGIONS BANK CORPORATE TRUST	\$0.00	\$0.00	\$9,282.29	PRINCIPAL;INTEREST
101387	ROSIE LEWIS	\$0.00	\$235.03	\$0.00	IN-STATE
101388	SCHOLASTIC INC.	\$218.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101389	SHANIQUA WILLIAMS	\$0.00	\$0.00	\$507.25	IN-STATE
101390	SHEKIETA MORGAN	\$159.69	\$0.00	\$0.00	IN-STATE
101391	SHELIA VASSER	\$0.00	\$77.38	\$0.00	IN-STATE
101392	SUPER TEACHER WORSHEETS	\$0.00	\$500.00	\$0.00	STUDENT CLASSRM SUPP
101393	TATANDIA BATES	\$62.13	\$0.00	\$0.00	IN-STATE

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101394	TERRY W. HINTON	\$0.00	\$0.00	\$248.23	IN-STATE
101395	TERRY W. HINTON	\$0.00	\$0.00	\$69.76	IN-STATE
101396	TOWNSEND PRESS	\$0.00	\$750.77	\$0.00	STUDENT CLASSRM SUPP
101397	UAB SCHOOL OF EDUCATION	\$0.00	\$792.08	\$0.00	IN-STATE
101398	WELLS FARGO VENDOR FIN SERV	\$0.00	\$431.85	\$0.00	LEASES
101399	WEST ALABAMA THERAPY LLC	\$0.00	\$4,150.00	\$0.00	OTHER PURCHASED SERV
101400	WJUS-AM 1310 - 94.3 FM	\$0.00	\$0.00	\$300.00	OTHER COMMUNICATION
101401	XEROX CORPORATION	\$0.00	\$0.00	\$372.17	LEASES
101402	ACES	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
101403	ALABAMA COUNSELING ASSOCIATION	\$96.00	\$0.00	\$0.00	IN-STATE
101404	ALABAMA COUNSELING ASSOCIATION	\$288.00	\$0.00	\$0.00	IN-STATE
101405	ALABAMA POWER COMPANY	\$0.00	\$8,242.85	\$0.00	ELECTRICITY
101406	GEGRB / AMAZON	\$421.54	\$0.00	\$12.43	STUDENT CLASSRM SUPP
101407	GEGRB / AMAZON	\$80.94	\$0.00	\$35.91	STUDENT CLASSRM SUPP
101408	GEGRB / AMAZON	\$82.98	\$0.00	\$12.29	STUDENT CLASSRM SUPP
101409	GEGRB / AMAZON	\$53.52	\$0.00	\$11.47	STUDENT CLASSRM SUPP
101410	GEGRB / AMAZON	\$55.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101411	GEGRB / AMAZON	\$120.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101412	GEGRB / AMAZON	\$805.83	\$1,589.42	\$0.00	STUDENT CLASSRM SUPP
101413	ANGEL L. BEVILLE	\$0.00	\$72.60	\$0.00	IN-STATE
101414	ARLENE DEASON-JOHNSON	\$181.98	\$0.00	\$0.00	IN-STATE
101415	AT&T	\$0.00	\$420.02	\$0.00	TELEPHONE
101416	AVI SPL	\$779.70	\$0.00	\$0.00	OTHER INST SUPPLIES
101417	BLACKBELT HARDWARE AND OUTDOOR	\$0.00	\$0.00	\$24.06	MAINTENANCE SUPPLIES
101418	CARLA HARRIS	\$0.00	\$75.82	\$0.00	IN-STATE
101419	CLAS	\$0.00	\$0.00	\$284.00	ASSOCIATION DUES
101420	COMMUNITY TERMITE AND	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
101421	CORETTA JACKSON	\$0.00	\$0.00	\$103.44	IN-STATE
101422	DARREN RAMALHO	\$0.00	\$98.39	\$0.00	IN-STATE
101423	EMMA P WILLIAMS	\$0.00	\$0.00	\$206.19	IN-STATE
101424	EPIC SPORTS	\$0.00	\$0.00	\$1,051.82	ATHLETIC/PE SUPPLIES
101425	GAME TIME	\$17,999.48	\$0.00	\$0.00	OTHER INST SUPPLIES
101426	GLENWOOD INC.	\$0.00	\$1,275.00	\$0.00	OTHER PURCHASED SERV
101427	GLOBAL FIRE SPRINKLERS, LLC	\$0.00	\$370.00	\$0.00	OTHER GEN SUPPLIES
101428	HARRIS SECURITY SYSTEMS	\$0.00	\$0.00	\$206.85	OTHER PURCHASED SERV
101429	HENRY L HARRIS	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
101430	HUDL	\$0.00	\$0.00	\$800.00	ATHLETIC/PE SUPPLIES
101431	INFORMATION TRANSPORT SOLUTION	\$5,288.58	\$0.00	\$0.00	TELEPHONE

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101432	INTERQUEST DETECTION CANINES	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
101433	ISUPPLY	\$0.00	\$5,774.56	\$0.00	STUDENT CLASSRM SUPP
101434	JACKSON SECURITY SERVICES	\$0.00	\$0.00	\$362.03	OTHER PURCHASED SERV
101435	JACKSON SECURITY SERVICES	\$0.00	\$0.00	\$212.50	OTHER PURCHASED SERV
101436	JACKSON SECURITY SERVICES	\$0.00	\$0.00	\$212.77	OTHER PURCHASED SERV
101437	JAMARA WRIGHT	\$0.00	\$187.00	\$0.00	IN-STATE
101438	JEREMY ARRINGTON	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
101439	JONES MCLEOD, INC.	\$0.00	\$113.44	\$0.00	FOOD SERVICES
101440	KATRINA SEWELL	\$0.00	\$0.00	\$163.20	IN-STATE
101441	KEDRA KING	\$0.00	\$78.78	\$0.00	IN-STATE
101442	KEISHA BELL LEWIS	\$0.00	\$201.19	\$0.00	IN-STATE
101443	KITTIZAH ARLENE DEASON-JOHNSON	\$0.00	\$62.13	\$0.00	IN-STATE
101444	KYLE OFFICE SOLUTIONS	\$107.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101445	KYLE OFFICE SOLUTIONS	\$421.54	\$0.00	\$3.25	STUDENT CLASSRM SUPP
101446	KYLE OFFICE SOLUTIONS	\$16.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101447	LAKESHORE LEARNING MATERIALS	\$421.54	\$0.00	\$70.09	STUDENT CLASSRM SUPP
101448	LISA V. BAMBERG	\$0.00	\$0.00	\$168.03	IN-STATE
101449	MURRAY WILL JACKSON	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
101450	NED MIREE	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
101451	MILFORD C. OAKES	\$125.00	\$0.00	\$0.00	OTHER PURCHASED SERV
101452	OFFICE DEPOT	\$51.63	\$0.00	\$13.97	STUDENT CLASSRM SUPP
101453	OFFICE DEPOT	\$117.51	\$0.00	\$12.35	STUDENT CLASSRM SUPP
101454	OFFICE DEPOT	\$130.65	\$0.00	\$20.92	STUDENT CLASSRM SUPP
101455	OFFICE DEPOT	\$146.01	\$0.00	\$12.70	STUDENT CLASSRM SUPP
101456	OFFICE DEPOT	\$30.54	\$0.00	\$3.82	STUDENT CLASSRM SUPP
101457	OFFICE DEPOT	\$91.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101458	OFFICE DEPOT	\$117.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101459	PATRICIA MAIDEN	\$0.00	\$121.61	\$0.00	IN-STATE
101460	PRUETT OIL COMPANY, INC.	\$0.00	\$0.00	\$220.00	OTH VEHICLE SUPPLIES
101461	QUILL CORPORATION	\$66.75	\$0.00	\$11.73	STUDENT CLASSRM SUPP
101462	QUILL CORPORATION	\$74.61	\$0.00	\$3.87	STUDENT CLASSRM SUPP
101463	QUILL CORPORATION	\$421.54	\$0.00	\$25.67	STUDENT CLASSRM SUPP
101464	QUILL CORPORATION	\$420.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101465	QUILL CORPORATION	\$77.08	\$0.00	\$6.91	STUDENT CLASSRM SUPP
101466	REALLY GOOD STUFF	\$46.34	\$0.00	\$8.95	STUDENT CLASSRM SUPP
101467	SELMA NEWSPAPERS, INC.	\$0.00	\$1,181.25	\$0.00	ADVERTISING
101468	SHERWIN WILLIAMS	\$0.00	\$0.00	\$902.24	MAINTENANCE SUPPLIES
101469	SOUTHERN LINC	\$0.00	\$0.00	\$875.08	TELEPHONE

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101470	STRICKLAND COMPANIES	\$26.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101471	STRICKLAND COMPANIES	\$32.70	\$0.00	\$4.15	STUDENT CLASSRM SUPP
101472	STRICKLAND COMPANIES	\$32.55	\$0.00	\$4.30	STUDENT CLASSRM SUPP
101473	STRICKLAND COMPANIES	\$26.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101474	STRICKLAND COMPANIES	\$96.40	\$915.80	\$0.00	STUDENT CLASSRM SUPP
101475	SUPER DUPER PUBLICATIONS	\$65.92	\$0.00	\$7.50	STUDENT CLASSRM SUPP
101476	TEACHERS PET	\$146.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101477	TERESA PRUITT	\$0.00	\$102.79	\$0.00	IN-STATE
101478	THE LIBRARY STORE, INC.	\$131.90	\$0.00	\$9.00	STUDENT CLASSRM SUPP
101479	THOMAS KELLEY SOFTWARE LP	\$0.00	\$2,200.00	\$0.00	OTHER PURCHASED SERV
101480	TRAINING U.S.A	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
101481	UCP OF ALABAMA	\$1,050.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
101482	VARITRONICS, LLC	\$0.00	\$1,123.24	\$0.00	STUDENT CLASSRM SUPP
101483	VINSON GUARD SERVICE, INC.	\$1,726.76	\$0.00	\$0.00	OTHER PURCHASED SERV
101484	VINSON GUARD SERVICE, INC.	\$566.04	\$0.00	\$1,153.56	OTHER PURCHASED SERV
101485	VINSON GUARD SERVICE, INC.	\$0.00	\$0.00	\$1,733.93	OTHER PURCHASED SERV
101486	VINSON GUARD SERVICE, INC.	\$0.00	\$0.00	\$1,676.61	OTHER PURCHASED SERV
101487	WELLS FARGO VENDOR FIN SERV	\$0.00	\$171.17	\$0.00	LEASES
101488	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$2,570.44	MAINTENANCE SUPPLIES
101489	ZANNETTA WHITT	\$0.00	\$73.91	\$0.00	IN-STATE
101490	ZANNETTA WHITT	\$0.00	\$46.00	\$0.00	IN-STATE
101491	BEST ONE TIRE AND SERVICE	\$0.00	\$0.00	\$646.36	TIRES
101492	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$538.40	ASSOCIATION DUES
101493	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$32,479.02	ELECTRICITY
101494	ALABAMA SCIENCE OLYMIAD	\$0.00	\$300.00	\$0.00	OTHER PURCHASED SERV
101495	ALLISON TAYLOR	\$0.00	\$316.88	\$0.00	IN-STATE
101496	GECRB / AMAZON	\$0.00	\$0.00	\$170.21	OFFICE SUPPLIES
101497	GECRB / AMAZON	\$0.00	\$0.00	\$154.30	OTHER INST SUPPLIES
101498	GECRB / AMAZON	\$0.00	\$734.41	\$0.00	STUDENT CLASSRM SUPP
101499	AMERICAN OSMENT	\$0.00	\$0.00	\$4,620.84	JANITORIAL SUPPLIES
101500	APPLE COMPUTER, INC.	\$9,424.00	\$0.00	\$0.00	OTHER INST SUPPLIES
101501	ASIA LEE	\$0.00	\$0.00	\$50.00	OTHER EMPLOYEE BENEF
101502	AT&T	\$0.00	\$0.00	\$6,270.24	TELEPHONE
101503	BERLINDER BLEVINS	\$0.00	\$183.88	\$0.00	IN-STATE
101504	BORDEN DAIRY COMPANY	\$0.00	\$5,899.65	\$0.00	PURCHASED FOOD
101505	CAMERON ESSEX	\$0.00	\$0.00	\$44.24	OTHER EMPLOYEE BENEF
101506	CARD SERVICES CENTER	\$0.00	\$0.00	\$721.03	MAINTENANCE SUPPLIES
101507	CARD SERVICES CENTER	\$0.00	\$0.00	\$195.74	OTHER GEN SUPPLIES

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101508	CARD SERVICES CENTER	\$0.00	\$0.00	\$58.46	OTHER GEN SUPPLIES
101509	CARRIE R. WILLIAMS	\$0.00	\$0.00	\$262.60	OTHER EMPLOYEE BENEF
101510	CDW GOVERNMENT,INC	\$0.00	\$0.00	\$320.54	OFFICE SUPPLIES
101511	CDW GOVERNMENT,INC	\$1,090.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
101512	CHERIE WARREN BATES	\$77.39	\$0.00	\$0.00	IN-STATE
101513	CITY OF UNIONTOWN	\$0.00	\$0.00	\$225.00	OTHER PURCHASED SERV
101514	CITY OF UNIONTOWN	\$0.00	\$0.00	\$225.00	OTHER PURCHASED SERV
101515	CLEMENTENE MOSLEY	\$0.00	\$95.57	\$0.00	IN-STATE
101516	COMMUNITY CABLE AND BROADBAND	\$0.00	\$0.00	\$32.55	TELECOMMUNICATION
101517	CONCOURSE TEAM EXPRESS LLC	\$0.00	\$0.00	\$2,820.00	ATHLETIC/PE SUPPLIES
101518	CONSCIOUS DISCIPLINE	\$1,241.89	\$0.00	\$0.00	OTHER INST SUPPLIES
101519	CONSTANCE ENGLAND	\$0.00	\$191.30	\$0.00	IN-STATE
101520	COREY JONES	\$0.00	\$0.00	\$156.70	IN-STATE
101521	CREATIVE NOTEBOOK SOLUTION,LLC	\$0.00	\$137.50	\$0.00	STUDENT CLASSRM SUPP
101522	D ERICA M JONES	\$0.00	\$200.33	\$0.00	IN-STATE
101523	DEBORAH ROX	\$0.00	\$0.00	\$857.20	OTHER EMPLOYEE BENEF
101524	DOUGLAS HARRIS	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
101525	FELESIA TAYLOR-RHODES	\$0.00	\$0.00	\$669.59	OTHER EMPLOYEE BENEF
101526	FLOWERS BAKING COMPANY	\$0.00	\$690.12	\$0.00	PURCHASED FOOD
101527	BLUE TARP FINANCIAL INC.	\$0.00	\$0.00	\$759.20	MAINTENANCE SUPPLIES
101528	HAWTHORNE EDUC. SERVICES	\$0.00	\$0.00	\$80.00	TESTING SUPPLIES
101529	HOWARD COMPUTERS	\$0.00	\$0.00	\$234.00	OFFICE SUPPLIES
101530	INK TECHNOLOGIES, LLC	\$50.45	\$0.00	\$5.55	STUDENT CLASSRM SUPP
101531	INK TECHNOLOGIES, LLC	\$0.00	\$45.00	\$0.00	STUDENT CLASSRM SUPP
101532	J. A. DAWSON AND COMPANY, INC.	\$4,277.78	\$0.00	\$0.00	OTHER INST SUPPLIES
101533	J. A. DAWSON AND COMPANY, INC.	\$1,406.07	\$0.00	\$0.00	OTHER INST SUPPLIES
101534	J.T. FASHION	\$3,293.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101535	JAMES JACKSON	\$0.00	\$0.00	\$972.00	OTHER PURCHASED SERV
101536	JANNIE DUNLAP	\$0.00	\$0.00	\$210.63	OTHER EMPLOYEE BENEF
101537	KELLY SERVICES, INC.	\$471.90	\$0.00	\$0.00	OTHER PURCHASED SERV
101538	KELLY SERVICES, INC.	\$5,257.49	\$75.95	\$0.00	OTHER PURCHASED SERV
101539	KELLY SERVICES, INC.	\$8,057.81	\$309.24	\$0.00	OTHER PURCHASED SERV
101540	KELLY SERVICES, INC.	\$4,959.09	\$453.93	\$0.00	OTHER PURCHASED SERV
101541	KELLY SERVICES, INC.	\$5,085.88	\$219.05	\$0.00	OTHER PURCHASED SERV
101542	KELLY SERVICES, INC.	\$5,741.76	\$364.23	\$0.00	OTHER PURCHASED SERV
101543	KELLY SERVICES, INC.	\$5,720.82	\$314.72	\$0.00	OTHER PURCHASED SERV
101544	KELLY SERVICES, INC.	\$7,544.53	\$225.00	\$0.00	OTHER PURCHASED SERV
101545	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$87.93	\$0.00	LEASES

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101546	LAKESHORE LEARNING MATERIALS	\$668.60	\$0.00	\$0.00	OTHER INST SUPPLIES
101547	LAMPS PRO	\$0.00	\$112.47	\$0.00	STUDENT CLASSRM SUPP
101548	LESLIE FORD-TURNER	\$0.00	\$116.79	\$0.00	IN-STATE
101549	MALINDA S. WHITE	\$0.00	\$514.91	\$0.00	OTHER PROF ED SERVIC
101550	MARCIA A. SMILEY	\$0.00	\$54.70	\$0.00	IN-STATE
101551	MARION PEST CONTROL	\$0.00	\$170.00	\$0.00	FOOD SERVICES
101552	MAYFIELD DIARY FARMS, LLC	\$0.00	\$518.64	\$0.00	PURCHASED FOOD
101553	MELISSA JONES	\$0.00	\$110.03	\$0.00	IN-STATE
101554	NICHOLAS STORMENT	\$0.00	\$0.00	\$277.00	OTHER EMPLOYEE BENEF
101555	MILFORD C. OAKES	\$1,169.00	\$0.00	\$0.00	OTHER PURCHASED SERV
101556	MILFORD C. OAKES	\$125.00	\$0.00	\$0.00	OTHER PURCHASED SERV
101557	MILFORD C. OAKES	\$475.00	\$0.00	\$0.00	OTHER PURCHASED SERV
101558	ODELIA DIAL	\$0.00	\$0.00	\$212.00	OTHER EMPLOYEE BENEF
101559	OFFICE DEPOT	\$186.55	\$0.00	\$3.03	STUDENT CLASSRM SUPP
101560	OFFICE DEPOT	\$314.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101561	OFFICE DEPOT	\$60.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101562	OFFICE DEPOT	\$40.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101563	OFFICE DEPOT	\$56.26	\$0.00	\$10.87	STUDENT CLASSRM SUPP
101564	OFFICE DEPOT	\$62.19	\$0.00	\$7.17	STUDENT CLASSRM SUPP
101565	OFFICE DEPOT	\$0.00	\$3,194.90	\$0.00	STUDENT CLASSRM SUPP
101566	ORANGWOOD, LLC	\$0.00	\$616.02	\$0.00	OTHER PROF ED SERVIC
101567	PATRICIA PARRISH	\$0.00	\$0.00	\$118.92	OTHER EMPLOYEE BENEF
101568	NCS PEARSON, INC.	\$0.00	\$0.00	\$1,338.75	TESTING SUPPLIES
101569	PENNY L. CHRISTIAN	\$0.00	\$0.00	\$200.00	OTHER EMPLOYEE BENEF
101570	PERRY CO SCHOOL FUND/TRANSPORT	\$0.00	\$13,526.68	\$0.00	TRANSP AL SCH SYSTEM;FUEL-GASOLINE
101571	PERRY COUNTY BD OF EDUCATION	\$0.00	\$42,440.53	\$0.00	INDIRECT COSTS
101572	PURCHASE POWER	\$0.00	\$0.00	\$601.00	LEASES
101573	POCKET NURSE	\$113.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101574	PRUETT OIL COMPANY, INC.	\$14,948.56	\$0.00	\$3,963.51	FUEL-DIESEL;FUEL-GASOLINE
101575	PUBLISHERS WAREHOUSE	\$9,331.30	\$0.00	\$0.00	TEXTBOOKS
101576	QUILL CORPORATION	\$234.99	\$0.00	\$5.14	STUDENT CLASSRM SUPP
101577	QUILL CORPORATION	\$129.99	\$0.00	\$21.98	STUDENT CLASSRM SUPP
101578	QUILL CORPORATION	\$421.54	\$0.00	\$14.95	STUDENT CLASSRM SUPP
101579	QUILL CORPORATION	\$0.00	\$0.00	\$149.98	DATA PROCESSING SUPP
101580	QUILL CORPORATION	\$0.00	\$15,080.45	\$0.00	STUDENT CLASSRM SUPP
101581	REBECCA CAMPBELL	\$128.18	\$0.00	\$0.00	IN-STATE
101582	RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$301.20	\$0.00	IN-STATE
101583	RONNIE SLAUGHTER	\$0.00	\$0.00	\$168.00	OTHER EMPLOYEE BENEF

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
101584	ROUNTREE ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$1,827.07	MAINTENANCE SUPPLIES
101585	SCHOOL SPECIALITY, INC.	\$152.25	\$0.00	\$2.02	STUDENT CLASSRM SUPP
101586	SCHOOL SPECIALITY, INC.	\$0.00	\$445.03	\$0.00	STUDENT CLASSRM SUPP
101587	SOUTHERN AUDIOMETRIC INSTRUM T	\$0.00	\$0.00	\$635.00	OTHER PURCHASED SERV
101588	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$2,393.37	MAINTENANCE SUPPLIES
101589	STRICKLAND COMPANIES	\$0.00	\$1,756.55	\$0.00	STUDENT CLASSRM SUPP
101590	SUNRISE FRESH PRODUCE, LLC	\$0.00	\$1,617.94	\$0.00	PURCHASED FOOD
101591	THE MERCHANTS COMPANY	\$0.00	\$43,583.57	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
101592	TRANSPORTATION SOUTH	\$0.00	\$0.00	\$130.74	OTH VEHICLE SUPPLIES
101593	TRANSPORTATION SOUTH	\$0.00	\$0.00	\$81.37	VEHICLE PARTS
101594	TRI-COUNTY RENTAL & LEASING	\$0.00	\$0.00	\$51.84	OTHER PURCHASED SERV
101595	TUSCALOOSA LOCKSMITH LLC	\$0.00	\$0.00	\$110.85	MAINTENANCE SUPPLIES
101596	TUSCALOOSA OFFICE SUPPLY	\$0.00	\$0.00	\$239.00	OTHER INST SUPPLIES
101597	UNIONTOWN UTILITIES BOARD	\$0.00	\$0.00	\$2,992.10	WATER AND SEWAGE
101598	VINSON GUARD SERVICE, INC.	\$0.00	\$0.00	\$1,325.53	OTHER PURCHASED SERV
101599	VINSON GUARD SERVICE, INC.	\$0.00	\$0.00	\$1,719.60	OTHER PURCHASED SERV
101600	VOYAGER SOPRIS LEARNING	\$0.00	\$1,200.06	\$0.00	STUDENT CLASSRM SUPP
101601	XEROX CORPORATION	\$0.00	\$0.00	\$364.26	LEASES
101602	ZANER-BLOSER	\$381.50	\$0.00	\$0.00	TEXTBOOKS
101603	ZANER-BLOSER	\$0.00	\$12,606.94	\$0.00	STUDENT CLASSRM SUPP
101604	GEGRB / AMAZON	\$363.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101605	GEGRB / AMAZON	\$374.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
101606	BACKGROUND INVESTIGATION	\$0.00	\$0.00	\$135.60	OTHER PURCHASED SERV
101607	BLACKBELT HARDWARE AND OUTDOOR	\$0.00	\$0.00	\$516.06	MAINTENANCE SUPPLIES
101608	CANON FINANCIAL SERVICES	\$0.00	\$0.00	\$169.00	LEASES
101609	HOUGHTON MIFFLIN	\$0.00	\$0.00	\$95.70	TESTING SUPPLIES
101610	NAPA AUTO PARTS , INC.	\$0.00	\$0.00	\$26.76	MAINTENANCE SUPPLIES
101611	NAPA AUTO PARTS , INC.	\$119.90	\$0.00	\$0.00	VEHICLE PARTS
101612	NAPA AUTO PARTS , INC.	\$511.46	\$0.00	\$0.00	VEHICLE PARTS
101613	NATIONAL CONFERENCE ON EDUC.	\$0.00	\$0.00	\$690.00	REGISTRATION FEES
101614	SELCOM	\$2,589.95	\$0.00	\$0.00	NON-CAPITALIZED AUDI
101615	SELCOM	\$3,416.60	\$0.00	\$0.00	NON-CAPITALIZED AUDI
101616	SELCOM	\$7,485.19	\$0.00	\$0.00	NON-CAPITALIZED AUDI
101617	SELCOM	\$1,002.63	\$0.00	\$0.00	NON-CAPITALIZED AUDI
101618	SHERWIN WILLIAMS	\$0.00	\$0.00	\$2,088.33	MAINTENANCE SUPPLIES
101619	SOUTHLAND INTERNATIONAL TRUCKS	\$3,576.13	\$0.00	\$0.00	VEHICLE PARTS
101620	STRICKLAND COMPANIES	\$0.00	\$0.00	\$264.00	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
101621	TERRELL ENTERPRISES, INC.	\$7,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
101622	THRIVEWAY	\$3,800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
101623	TRANE U.S. INC.	\$0.00	\$0.00	\$456.15	MAINTENANCE SUPPLIES
101624	UNIONTOWN UTILITIES BOARD	\$0.00	\$679.40	\$0.00	WATER AND SEWAGE
101625	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$265.29	MAINTENANCE SUPPLIES
		\$163,705.52	\$245,091.76	\$138,440.68	