

**CRENSHAW COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2017 - 03/31/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
15983	KELLY SERVICES, INC.	\$23,056.54	\$1,589.79	\$9,481.99	SUBSTITUTES;OTH TRAVEL AND TRNG
15984	KELLY SERVICES, INC.	\$3,937.44	\$322.90	\$1,541.32	SUBSTITUTES;OTH TRAVEL AND TRNG
15985	COVINGTON ELECTRIC COOP., INC.	\$0.00	\$0.00	\$5,673.70	ELECTRICITY
15986	U.S. POST OFFICE	\$0.00	\$0.00	\$196.00	POSTAGE
15987	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$1,272.66	MAINTENANCE SUPPLIES
15988	ADVANCE AUTO PARTS	\$1,772.67	\$0.00	\$148.02	VEHICLE PARTS;MAINTENANCE SUPPLIES
15989	ALABAMA ASSOC. OF SCHOOL BOARD	\$0.00	\$0.00	\$921.09	LOCAL DISTRICT;OTHER DUES AND FEES
15990	Alabama Community Ed Assoc.	\$0.00	\$0.00	\$45.00	STUDENT EDUCATIONAL
15991	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$7,026.40	ELECTRICITY
15992	BEN FOX CONSTRUCTION	\$4,142.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
15993	BENNETT, JASON	\$0.00	\$0.00	\$209.72	LOCAL DISTRICT
15994	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$5,005.19	EQUIP MAINT AGREEMTS
15995	BRANTLEY WATER WORKS	\$0.00	\$0.00	\$1,528.92	WATER AND SEWAGE;GARBAGE AND WASTE
15996	CENTURYLINK	\$0.00	\$0.00	\$280.70	TELEPHONE
15997	CINTAS #231	\$27.48	\$0.00	\$99.98	JANITORIAL SUPPLIES;OTH VEHICLE SUPPLIES
15998	CITY OF LUVERNE	\$0.00	\$0.00	\$8,675.64	ELECTRICITY;WATER AND SEWAGE;GARBAGE AND WASTE
15999	CLAYBROOK, SHERI	\$0.00	\$0.00	\$400.00	BOARD MEMBER
16000	CRENSHAW CABLE	\$0.00	\$0.00	\$54.02	OTHER PURCHASED SERV
16001	CRENSHAW COUNTY CHAMBER	\$0.00	\$0.00	\$175.00	OTHER DUES AND FEES
16002	DAVISON OIL COMPANY	\$229.16	\$0.00	\$0.00	FUEL-GASOLINE
16003	MSC-410526	\$0.00	\$0.00	\$3.50	OFFICE SUPPLIES
16004	DUBOSE, POLLY	\$0.00	\$0.00	\$200.88	IN-STATE
16005	FIRST CITIZENS BANK	\$12,080.21	\$0.00	\$0.00	PRINCIPAL;INTEREST
16006	G & K SERVICES	\$0.00	\$0.00	\$62.94	JANITORIAL SUPPLIES
16007	GREAT MINDS	\$1,436.94	\$0.00	\$0.00	TEXTBOOKS
16008	GREENVILLE NEWSPAPERS, LLC	\$0.00	\$0.00	\$180.00	OTHER GEN SUPPLIES
16009	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$694.74	OFFICE SUPPLIES
16010	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$4,044.00	LAND & BLDG REPAIR/M
16011	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$1,794.00	AUDIO/VIDEO
16012	HUGHES, FRAN	\$0.00	\$0.00	\$49.95	OTH TRAVEL AND TRNG
16013	JACKSON, STEVE	\$0.00	\$0.00	\$440.00	BOARD MEMBER;LOCAL DISTRICT
16014	JEFFCOAT, PATSY	\$0.00	\$0.00	\$608.41	STUDENT EDUCATIONAL
16015	JONES, BERTHA H.	\$0.00	\$0.00	\$460.00	BOARD MEMBER;LOCAL DISTRICT

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16016	M & A SUPPLY COMPANY INC.	\$0.00	\$0.00	\$673.77	MAINTENANCE SUPPLIES
16017	MALONE, SHANNA	\$0.00	\$0.00	\$51.67	OTH TRAVEL AND TRNG
16018	NASCO	\$46.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16019	NICHOLS, RUBY	\$0.00	\$0.00	\$1,245.88	STUDENT EDUCATIONAL
16020	PYRAMID EDUCATION CONSULTANTS	\$70.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16021	QUINT-MAR WATER AUTHORITY	\$0.00	\$0.00	\$293.76	WATER AND SEWAGE
16022	R & S SPORTS, INC	\$0.00	\$0.00	\$3,002.00	LAND & BLDG REPAIR/M
16023	REALLY GOOD STUFFF	\$183.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16024	Republic Services	\$0.00	\$0.00	\$266.60	GARBAGE AND WASTE
16025	S & P COMMUNICATIONS	\$373.45	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
16026	SANDERS, J. STEVEN	\$0.00	\$0.00	\$400.00	BOARD MEMBER
16027	SCHOOL SUPERINTENDENTS OF	\$0.00	\$0.00	\$427.00	OTHER DUES AND FEES
16028	SIMPLEX GRINNELL LP	\$0.00	\$0.00	\$1,741.93	LAND & BLDG REPAIR/M
16029	SIMS, KIMBERLY	\$0.00	\$0.00	\$20.58	OTHER DUES AND FEES
16030	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$7,097.14	NATURAL GAS
16031	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$0.00	\$7,729.57	STUDENT EDUCATIONAL
16032	TEACHER CREATED RESOURCES	\$234.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16033	TEACHER DIRECT	\$396.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16034	TOMPKINS, DR. CHARLES	\$0.00	\$0.00	\$430.00	BOARD MEMBER;LOCAL DISTRICT
16035	TRANSPORTATION SOUTH, INC.	\$180.20	\$0.00	\$0.00	VEHICLE PARTS
16036	WELLS PLUMBING, LLC	\$0.00	\$0.00	\$3,100.00	LAND & BLDG REPAIR/M
16037	WESLEY, KEN	\$0.00	\$0.00	\$34.18	OTH TRAVEL AND TRNG
16038	XEROX CORPORATION	\$0.00	\$0.00	\$1,871.70	OFFICE SUPPLIES
16039	XEROX CORPORATION	\$0.00	\$0.00	\$648.42	OFFICE SUPPLIES
16040	BAYMAN, RUTH	\$0.00	\$210.21	\$0.00	IN-STATE
16041	EARTHGRAINS BAKING CO. INC.	\$0.00	\$624.48	\$0.00	PURCHASED FOOD
16042	EARTHGRAINS BAKING CO. INC.	\$0.00	\$781.31	\$0.00	PURCHASED FOOD
16043	Borden Dairy Company	\$0.00	\$1,590.98	\$0.00	PURCHASED FOOD
16044	Borden Dairy Company	\$0.00	\$1,853.35	\$0.00	PURCHASED FOOD
16045	Borden Dairy Company	\$0.00	\$1,889.83	\$0.00	PURCHASED FOOD
16046	Borden Dairy Company	\$0.00	\$1,449.50	\$0.00	PURCHASED FOOD
16047	BRANTLEY WATER WORKS	\$0.00	\$237.50	\$0.00	GARBAGE AND WASTE
16048	BRESCO	\$0.00	\$218.52	\$0.00	FOOD SERV SUPPLIES;OTHER GEN SUPPLIES
16049	EKON-O-PAC LLC	\$0.00	\$855.00	\$0.00	FOOD SERV SUPPLIES
16050	Four Seasons Produce, Inc.	\$0.00	\$975.40	\$0.00	PURCHASED FOOD
16051	Four Seasons Produce, Inc.	\$0.00	\$2,056.60	\$0.00	PURCHASED FOOD
16052	Frazier, Faye	\$0.00	\$25.00	\$0.00	IN-STATE
16053	Heartland Payment Systems-Nutr	\$0.00	\$500.00	\$0.00	NON INSTRUCTIONAL SO

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16054	KELLY SERVICES, INC.	\$0.00	\$2,692.43	\$0.00	OTHER PURCHASED SERV
16055	MEEKS TERMITE & PEST CONTROL	\$0.00	\$90.00	\$0.00	OTHER PROPERTY SERV
16056	TAYLOR, DOROTHY HELEN	\$0.00	\$25.00	\$0.00	IN-STATE
16057	TERRELL ENTERPRISES	\$0.00	\$765.00	\$0.00	MAINTENANCE SUPPLIES
16062	THE MERCHANTS COMPANY	\$0.00	\$49,245.68	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
16063	WITTICHEN SUPPLY CO.	\$0.00	\$8.89	\$0.00	MAINTENANCE SUPPLIES
16064	REGIONS *CREDIT CARD*	\$9,694.72	\$0.00	\$10,053.58	ACCOUNTS PAYABLE
16065	Broaden, Carolyn	\$0.00	\$62.56	\$0.00	OTH TRAVEL AND TRNG
16067	MSC-410526	\$0.00	\$45.80	\$0.00	OTHER INST SUPPLIES
16068	FIREFLY COMPUTERS, LLC	\$0.00	\$4,000.00	\$0.00	COMPUTERS
16069	FURR, MARSHA	\$0.00	\$139.10	\$0.00	OTH TRAVEL AND TRNG
16070	GRIFFIN, LAFREDA	\$0.00	\$363.97	\$0.00	OTH TRAVEL AND TRNG
16071	HUGHES, FRAN	\$0.00	\$31.55	\$0.00	OTH TRAVEL AND TRNG
16072	NCS PEARSON	\$0.00	\$875.70	\$0.00	OTHER INST SUPPLIES
16073	ORIENTAL TRADING CO., INC.	\$0.00	\$1,512.23	\$0.00	OTHER INST SUPPLIES
16074	PRO ED	\$0.00	\$69.00	\$0.00	OTHER INST SUPPLIES
16076	QUILL CORPORATION	\$0.00	\$1,875.22	\$0.00	OTHER INST SUPPLIES
16077	SCHOOLINSITES.COM	\$0.00	\$2,400.00	\$0.00	COMPUTER SOFTWARE
16078	SMITH, TERESA	\$0.00	\$329.07	\$0.00	OTH TRAVEL AND TRNG
16079	THOMAS, REGINA	\$0.00	\$256.80	\$0.00	OTH TRAVEL AND TRNG
16080	REGIONS *CREDIT CARD*	\$0.00	\$300.00	\$0.00	ACCOUNTS PAYABLE
16081	REGIONS *CREDIT CARD*	\$0.00	\$761.14	\$0.00	ACCOUNTS PAYABLE
16082	BALKCOM, MARTY	\$0.00	\$274.00	\$0.00	OTH TRAVEL AND TRNG
16083	BURNETT JR., L.Z.	\$0.00	\$266.63	\$0.00	OTH TRAVEL AND TRNG
16084	ACND Treasurer Tonya Grier	\$0.00	\$85.00	\$0.00	IN-STATE
16085	CRENSHAW CO. BD. OF EDUCATION	\$0.00	\$27,737.04	\$0.00	INDIRECT COSTS
16086	QUILL CORPORATION	\$0.00	\$159.52	\$0.00	OTHER GEN SUPPLIES
16087	ADVANCE AUTO PARTS	\$123.91	\$0.00	\$65.63	VEHICLE PARTS;LAND & BLDG REPAIR/M
16088	ADVANCED	\$0.00	\$0.00	\$125.00	OTHER DUES AND FEES
16089	AUTO-OWNERS INSURANCE	\$367.02	\$0.00	\$0.00	INSURANCE SERVICES
16090	BEHAVIORAL HEALTH SYSTEMS, INC	\$26.00	\$0.00	\$0.00	DRUG TESTING SERV
16091	BENNETT, JASON	\$0.00	\$0.00	\$239.68	LOCAL DISTRICT
16092	BRANTLEY BANK & TRUST CO.	\$12,663.79	\$0.00	\$0.00	PRINCIPAL;INTEREST
16094	CHAMPIONSHIP TROPHY	\$0.00	\$0.00	\$15.00	OTHER DUES AND FEES
16095	CINTAS #231	\$25.80	\$0.00	\$101.66	JANITORIAL SUPPLIES;OTH VEHICLE SUPPLIES
16096	SCHOOL SPECIALTY/CLASSROOM DIR	\$63.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16097	DAVIE S SCHOOL SUPPLY	\$366.22	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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16098	MSC-410526	\$0.00	\$0.00	\$33.75	OFFICE SUPPLIES
16099	ENGLISH, BOYD K	\$0.00	\$0.00	\$132.48	LOCAL DISTRICT
16100	ENTERPRISE PAPER & JANITORIAL	\$0.00	\$0.00	\$7,215.85	JANITORIAL SUPPLIES
16101	EXTREME HEATING & AIR	\$0.00	\$0.00	\$367.00	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
16102	FIREFLY COMPUTERS, LLC	\$996.00	\$0.00	\$0.00	AUDIO/VIDEO
16103	G & K SERVICES	\$0.00	\$0.00	\$94.41	JANITORIAL SUPPLIES
16104	Gran Occasions	\$175.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16105	HALL, TABITHA	\$0.00	\$0.00	\$1,467.04	LOCAL DISTRICT
16106	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$800.40	LAND & BLDG REPAIR/M
16107	HAWTHORNE, DODD	\$0.00	\$0.00	\$80.40	LOCAL DISTRICT
16108	HICKMAN, REBECCA B	\$0.00	\$0.00	\$353.10	STUDENT EDUCATIONAL
16109	HOUGHTON MIFFLIN COMPANY	\$29.95	\$0.00	\$0.00	TEXTBOOKS
16110	HUDSON S HEAVY DUTY REPAIR	\$155.98	\$0.00	\$0.00	VEHICLE PARTS
16111	HUGHES, ANNA CATHERINE	\$0.00	\$0.00	\$50.75	OTHER PROPERTY SERV
16112	J. BRYCE SMITH OIL COMPANY	\$8,943.23	\$0.00	\$548.67	FUEL-GASOLINE
16113	JONES & COOTS, L.L.C.	\$0.00	\$0.00	\$250.00	LEGAL FEES
16114	KIMBALL MIDWEST	\$664.19	\$0.00	\$0.00	VEHICLE PARTS
16115	KONE, INC.	\$0.00	\$0.00	\$171.48	EQUIP REPAIR & MAINT
16116	LUVERNE CASH & CARRY	\$0.00	\$0.00	\$232.22	MAINTENANCE SUPPLIES
16117	M & A SUPPLY COMPANY INC.	\$0.00	\$0.00	\$81.16	MAINTENANCE SUPPLIES
16118	MAY, BRIAN D.	\$0.00	\$0.00	\$1,700.00	STUDENT EDUCATIONAL
16119	National Healthcare Associatio	\$770.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16120	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
16121	RIOS, CYNTHIA	\$0.00	\$0.00	\$870.00	STUDENT EDUCATIONAL
16122	SOUTH ALABAMA ELECTRIC COOP	\$0.00	\$0.00	\$687.21	ELECTRICITY
16123	Teachers Pay Teachers	\$72.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16124	THE MASTER TEACHER	\$0.00	\$0.00	\$565.50	OTHER DUES AND FEES
16125	TRANE	\$0.00	\$0.00	\$821.09	MAINTENANCE SUPPLIES
16126	TRANSPORTATION SOUTH, INC.	\$7,938.62	\$0.00	\$0.00	VEHICLE PARTS
16127	WARREN BEHAVIORAL CARE, INC	\$0.00	\$0.00	\$4,800.00	STUDENT EDUCATIONAL
16128	BAINES, JACE WILLIAM	\$0.00	\$19.94	\$0.00	STUDENT EDUCATIONAL
16129	BAUGH, NICHOLAS KEVIN	\$0.00	\$79.75	\$0.00	STUDENT EDUCATIONAL
16130	Bogen, Tierra Miesha	\$0.00	\$259.19	\$0.00	STUDENT EDUCATIONAL
16131	Brown, Alexander	\$0.00	\$259.19	\$0.00	STUDENT EDUCATIONAL
16132	BURGESS. MaKAYLA	\$0.00	\$199.38	\$0.00	STUDENT EDUCATIONAL
16133	CAMPBELL, ALEXANDER	\$0.00	\$119.63	\$0.00	STUDENT EDUCATIONAL
16134	CARPENTER, JUDY	\$0.00	\$900.00	\$0.00	STUDENT EDUCATIONAL
16135	DAY, JANNIE L.	\$0.00	\$1,350.00	\$0.00	STUDENT EDUCATIONAL

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16136	DONALDSON, SCOTT	\$2,380.82	\$0.00	\$0.00	STUDENT EDUCATIONAL
16137	FELDER CAMMERON DIONE	\$0.00	\$239.25	\$0.00	STUDENT EDUCATIONAL
16138	HALL, JILLIAN TAYLOR	\$0.00	\$159.50	\$0.00	STUDENT EDUCATIONAL
16139	Hall, Rhiannon	\$0.00	\$179.44	\$0.00	STUDENT EDUCATIONAL
16140	HARRISON, MACKENZIE MAE	\$0.00	\$259.19	\$0.00	STUDENT EDUCATIONAL
16141	HARRISON, MEGAN ELIZABETH	\$0.00	\$199.38	\$0.00	STUDENT EDUCATIONAL
16142	HERMELING, JOSHUA CHRISTIAN	\$0.00	\$39.88	\$0.00	STUDENT EDUCATIONAL
16143	JOHNSON, CASSITY LEANDREE	\$0.00	\$358.88	\$0.00	STUDENT EDUCATIONAL
16144	Jones, Brianna Danielle	\$0.00	\$299.07	\$0.00	STUDENT EDUCATIONAL
16145	LOFLIN, KIARA KATHRUN	\$0.00	\$119.63	\$0.00	STUDENT EDUCATIONAL
16146	MCGHEE, RAVEN NICOLE	\$0.00	\$239.25	\$0.00	STUDENT EDUCATIONAL
16147	McKee Zhane T.	\$0.00	\$119.63	\$0.00	STUDENT EDUCATIONAL
16148	Petty, Rebecca	\$0.00	\$119.63	\$0.00	STUDENT EDUCATIONAL
16149	PRICE, CONNOR	\$0.00	\$279.13	\$0.00	STUDENT EDUCATIONAL
16150	PRUITT, DEJIALLOREA MYELLA	\$0.00	\$179.44	\$0.00	STUDENT EDUCATIONAL
16151	Rayborn, Ashlynn Sierra	\$0.00	\$179.44	\$0.00	STUDENT EDUCATIONAL
16152	REESE, VICTORIA	\$0.00	\$94.06	\$0.00	OTH TRAVEL AND TRNG
16153	RIOS, CYNTHIA	\$0.00	\$1,180.00	\$0.00	STUDENT EDUCATIONAL
16154	Silva, Katherine	\$0.00	\$269.16	\$0.00	STUDENT EDUCATIONAL
16155	STROUD, AMBER NICOLE	\$0.00	\$39.88	\$0.00	STUDENT EDUCATIONAL
16156	WHITTLE, CHAUNTINA Q	\$0.00	\$39.88	\$0.00	STUDENT EDUCATIONAL
16157	WILLIAMS, ANNIE	\$0.00	\$675.00	\$0.00	STUDENT EDUCATIONAL
16158	U.S. POST OFFICE	\$0.00	\$0.00	\$13.18	POSTAGE
		\$94,425.26	\$118,007.50	\$112,244.21	