

**Henry County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2019 - 04/30/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38218	ABBEVILLE HERALD	\$0.00	\$0.00	\$226.44	ADVERTISING
38219	AL DEPT OF EXAMINERS PUBLIC AC	\$0.00	\$0.00	\$1,582.40	AUDITING
38220	ALABAMA JAG	\$156.00	\$0.00	\$0.00	REGISTRATION FEES
38221	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$36,743.21	ELECTRICITY
38222	BENNETT AUTO PARTS, LLC	\$8.25	\$0.00	\$0.00	VEHICLE PARTS
38223	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$170.00	MAINTENANCE SUPPLIES
38224	BUSINESS CARD	\$0.00	\$0.00	\$485.40	OFFICE SUPPLIES
38225	HILTON BIRMINGHAM AT UAB	\$3,102.00	\$0.00	\$0.00	IN-STATE
38226	CARLA TURNER	\$0.00	\$20.88	\$0.00	LOCAL DISTRICT
38227	CCS TECHNOLOGY CENTER	\$0.00	\$713.00	\$0.00	COMPUTER HDWR;STUDENT CLASSRM SUPP
38228	CHILD AND FAMILY SERVICES OF	\$0.00	\$5,498.20	\$0.00	OTHER PURCHASED SERV
38229	CHRISTOPHER WOODS	\$25.52	\$0.00	\$0.00	LOCAL DISTRICT
38230	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
38231	CITY OF ABBEVILLE	\$0.00	\$0.00	\$2,405.38	WATER AND SEWAGE
38232	CITY OF HEADLAND	\$0.00	\$0.00	\$1,841.19	WATER AND SEWAGE
38233	CLAIRE BRADSHAW	\$0.00	\$87.35	\$0.00	IN-STATE
38234	COFFMAN INTERNATIONAL	\$761.47	\$0.00	\$0.00	VEHICLE PARTS
38235	DENNIS L. BRAND	\$0.00	\$55.68	\$0.00	IN-STATE
38236	EBCO BATTERY COMPANY	\$204.80	\$0.00	\$0.00	VEHICLE PARTS
38237	GEOFFRY B. JONES	\$126.44	\$0.00	\$0.00	LOCAL DISTRICT
38238	GLENWOOD, INC.	\$0.00	\$4,760.00	\$0.00	IN-STATE
38239	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$67.14	MAINTENANCE SUPPLIES
38240	J. A. DAWSON & CO., INC.	\$0.00	\$0.00	\$3,350.00	OTHER PURCHASED SERV
38241	JENNIFER BRYANT	\$29.00	\$0.00	\$0.00	LOCAL DISTRICT
38242	KIMBERLY L. TRUITT	\$0.00	\$0.00	\$17.40	LOCAL DISTRICT
38243	LEE FORTSON	\$132.82	\$0.00	\$0.00	LOCAL DISTRICT
38244	LORI P. BEASLEY	\$0.00	\$151.16	\$0.00	COORDINATOR
38245	LOWES BUSINESS ACCT/GEGRB	\$0.00	\$0.00	\$128.72	OTH NONINST SUPPLIES
38246	MACKIN	\$3,631.74	\$0.00	\$0.00	LIBRARY BOOKS
38247	MARTY ROBBINS ROOFING	\$0.00	\$0.00	\$4,258.95	OTHER PURCHASED SERV
38248	MIKES DISCOUNT PHARMACY	\$21.36	\$0.00	\$0.00	OTH NONINST SUPPLIES
38249	O REILLY AUTOMOTIVE, INC	\$12.99	\$0.00	\$0.00	VEHICLE PARTS
38250	ORKIN	\$322.30	\$0.00	\$0.00	OTHER PURCHASED SERV

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38251	PLATT AUTO PARTS	\$29.18	\$0.00	\$0.00	VEHICLE PARTS
38252	FMG PRIMECARE	\$370.00	\$0.00	\$0.00	DRUG TESTING SERV
38253	PRO CHEM, INC.	\$539.33	\$0.00	\$0.00	OTHER GEN SUPPLIES
38254	RAINCROW ENVIRONMENTAL, LLC	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
38255	RICOH, USA	\$0.00	\$0.00	\$1,633.12	RENTAL-EQUIPMENT
38256	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$1,628.43	JANITORIAL SUPPLIES
38257	SALLY BEAUTY SUPPLY, LLC	\$0.00	\$295.02	\$0.00	STUDENT CLASSRM SUPP
38258	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$589.24	NATURAL GAS
38259	SOUTHEAST ALABAMA HUMAN	\$0.00	\$0.00	\$29,349.39	LEGISLATIVE SPEC APP
38260	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
38261	SUMLAR THERAPY SERVICES, INC.	\$16.50	\$6,452.88	\$0.00	OTHER PURCHASED SERV
38262	TANGELA FORD	\$0.00	\$0.00	\$54.98	LOCAL DISTRICT
38263	TERRI LYNN BAXLEY	\$0.00	\$0.00	\$118.03	LOCAL DISTRICT
38264	TRANE, INC	\$0.00	\$0.00	\$235.78	MAINTENANCE SUPPLIES
38265	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$73.07	MAINTENANCE SUPPLIES
38266	UNIFIRST CORPORATION	\$0.00	\$0.00	\$138.97	OTHER GEN SUPPLIES;OTHER PURCHASED SERV
38267	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$737.75	OFFICE SUPPLIES
38268	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$108.96	MAINTENANCE SUPPLIES
38269	ABBEVILLE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$743.00	OPERAT TRANSFERS OUT
38270	ABBEVILLE HIGH SCHOOL	\$0.00	\$0.00	\$743.00	OPERAT TRANSFERS OUT
38271	ABRA CHARSE JACKSON	\$23.94	\$0.00	\$0.00	IN-STATE
38272	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$238.99	ELECTRICITY
38273	AMANDA HARDY	\$59.22	\$0.00	\$0.00	IN-STATE
38274	ANDREA DOWELL	\$278.39	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38275	ASSESSMENTS, CONSULATATIONS, &	\$0.00	\$0.00	\$1,700.00	OTHER PROF SERVICES
38276	BARBARA HUDSON	\$19.77	\$0.00	\$0.00	IN-STATE
38277	BENNETT AUTO PARTS, LLC	\$262.18	\$0.00	\$0.00	VEHICLE PARTS
38278	BRENDA C. SIKES	\$0.00	\$266.18	\$0.00	OTHER PURCHASED SERV
38279	BRENDA CARLSON	\$0.00	\$0.00	\$111.36	OUT-OF-STATE
38280	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$4,037.00	MAINTENANCE SUPPLIES
38281	BUSINESS CARD	\$83.85	\$0.00	\$52.43	OFFICE SUPPLIES
38282	CENGAGE LEARNING INC.	\$597.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38283	CHELSEA MARGURIET	\$21.31	\$0.00	\$0.00	IN-STATE
38284	CHILD AND FAMILY SERVICES OF	\$0.00	\$1,278.40	\$0.00	OTHER PURCHASED SERV
38285	COFFMAN INTERNATIONAL	\$1,292.84	\$0.00	\$0.00	VEHICLE PARTS
38286	DAVID PRICE	\$0.00	\$0.00	\$2,475.00	OTHER PURCHASED SERV
38287	DOTHAN GLASS COMPANY	\$436.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38288	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV

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38289	G.E.TS., INC.	\$2,025.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38290	GENNIFER ALEXANDER	\$433.92	\$0.00	\$0.00	IN-STATE
38291	GINGER C. FELTMAN	\$133.24	\$0.00	\$0.00	IN-STATE
38292	HEADLAND ELEMENTARY SCHOOL	\$0.00	\$0.00	\$743.00	OPERAT TRANSFERS OUT
38293	HEADLAND HIGH SCHOOL	\$0.00	\$0.00	\$743.00	OPERAT TRANSFERS OUT
38294	HEADLAND MIDDLE SCHOOL	\$0.00	\$0.00	\$743.00	OPERAT TRANSFERS OUT
38295	HOME OIL COMPANY, INC.	\$8,154.39	\$0.00	\$0.00	FUEL-DIESEL
38296	FREEMAN FOODS, INC.	\$466.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38297	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$7,980.00	LEGAL FEES
38298	LAKEISHA NEWSOME	\$0.00	\$135.96	\$0.00	IN-STATE
38299	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
38300	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$282.65	MAINTENANCE SUPPLIES
38301	PHONAK, LLC	\$278.99	\$0.00	\$0.00	OTHER INST SUPPLIES
38302	ROBERT HUDSON	\$0.00	\$313.20	\$0.00	LOCAL DISTRICT
38303	HATHCOCK PLUMBING & ELECTRIC	\$0.00	\$0.00	\$310.00	OTHER PURCHASED SERV
38304	SCHOOL NURSE SUPPLY, INC.	\$409.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
38305	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$1,192.19	NATURAL GAS
38306	UNIFIRST CORPORATION	\$0.00	\$0.00	\$110.57	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38307	VERIZON	\$0.00	\$0.00	\$3,326.03	TELECOMMUNICATION
38308	WONDERAN DAVIS	\$0.00	\$52.94	\$0.00	IN-STATE
38309	EMBASSY SUITES BY	\$204.45	\$0.00	\$0.00	IN-STATE
38310	JON MURPHY	\$528.81	\$0.00	\$0.00	IN-STATE
38311	ALACTE - CTE CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE
38312	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$34,609.30	ELECTRICITY
38313	ANGERINE POPE	\$53.32	\$0.00	\$0.00	LOCAL DISTRICT
38314	BENNETT AUTO PARTS, LLC	\$0.00	\$0.00	\$131.58	VEHICLE PARTS
38315	BRIDGETTE BROWN	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
38316	CCS TECHNOLOGY CENTER	\$1,493.00	\$0.00	\$0.00	COMPUTER HDWR
38317	CENGAGE LEARNING INC.	\$0.00	\$649.00	\$0.00	STUDENT CLASSRM SUPP
38318	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
38319	COFFMAN INTERNATIONAL	\$267.72	\$0.00	\$0.00	VEHICLE PARTS
38320	DAWN ALBRITTON	\$0.00	\$0.00	\$405.65	LOCAL DISTRICT
38321	DENNIS L. BRAND	\$0.00	\$300.31	\$0.00	IN-STATE
38322	DENNIS L. COBB	\$0.00	\$0.00	\$735.00	OTHER PURCHASED SERV
38323	EBCO BATTERY COMPANY	\$204.80	\$0.00	\$0.00	VEHICLE PARTS
38324	GENNIFER ALEXANDER	\$128.95	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38325	HOTEL INDIGO ORANGE BEACH	\$718.68	\$0.00	\$0.00	IN-STATE
38326	KELLY SERVICES, INC.	\$17,392.51	\$3,362.71	\$0.00	SUBSTITUTES

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38327	KEVIN SANDERS	\$0.00	\$0.00	\$251.72	LOCAL DISTRICT
38328	LAKESHORE LEARNING MATERIALS	\$4,188.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38329	LAURA M.WOODHAM	\$0.00	\$0.00	\$735.00	OTHER PURCHASED SERV
38330	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$1,481.49	RENTAL-LAND & BLDG
38331	NICHOLAS TODD SANDERS	\$0.00	\$0.00	\$704.98	IN-STATE
38332	RED DOOR EDUCATIONAL SERVICES,	\$1,269.68	\$0.00	\$0.00	OTHER PROF SERVICES
38333	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$1,676.29	JANITORIAL SUPPLIES
38334	SHANNON GILES	\$0.00	\$0.00	\$48.14	LOCAL DISTRICT
38335	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$1,555.86	NATURAL GAS
38336	SOUTHEAST ALABAMA HUMAN	\$29,332.00	\$0.00	\$0.00	PRIVATE AGENCIES
38337	TIAA COMMERCIAL FINANCE INC	\$0.00	\$171.60	\$4,054.09	RENTAL-EQUIPMENT
38338	UNIFIRST CORPORATION	\$0.00	\$0.00	\$202.23	OTHER PURCHASED SERV
38339	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$606.82	OFFICE SUPPLIES
36647	BUSINESS CARD	\$0.00	\$548.02	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
36648	Darlene Cunningham	\$0.00	\$27.84	\$0.00	LOCAL DISTRICT
36649	DIANNE BROWN	\$0.00	\$9.86	\$0.00	LOCAL DISTRICT
36650	DONNA MCCOY	\$0.00	\$18.56	\$0.00	LOCAL DISTRICT
36651	Flowers Baking Company of	\$0.00	\$40.55	\$0.00	PURCHASED FOOD
36652	HumiTEC Corporation	\$0.00	\$914.00	\$0.00	OTHER PURCHASED SERV
36653	Jan Shelley	\$0.00	\$40.02	\$0.00	LOCAL DISTRICT
36654	KATHY CHILDS	\$0.00	\$46.40	\$0.00	LOCAL DISTRICT
36655	Mandy Littlefield	\$0.00	\$13.34	\$0.00	LOCAL DISTRICT
36656	MERCHANTS COMPANY	\$0.00	\$12,938.99	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
36657	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$2,867.32	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
36658	OFFICE DEPOT	\$0.00	\$455.35	\$0.00	FOOD SERV SUPPLIES
36659	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,911.30	\$0.00	PURCHASED FOOD
36660	Reliable Service Company, Inc	\$0.00	\$3,386.16	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
36661	RUSHING ENTERPRISES, INC	\$0.00	\$289.92	\$0.00	FOOD SERV SUPPLIES
36662	TABOR PEST CONTROL	\$0.00	\$183.00	\$0.00	OTHER PURCHASED SERV
36663	Tina R. Money	\$0.00	\$13.92	\$0.00	LOCAL DISTRICT
36664	BEDSOLE MILK COMPANY	\$0.00	\$414.90	\$0.00	PURCHASED FOOD
36665	BORDEN DAIRY COMPANY	\$0.00	\$8,812.87	\$0.00	PURCHASED FOOD
36666	DADYS ROASTED SWEET CORN	\$0.00	\$1,275.00	\$0.00	PURCHASED FOOD
36667	Flowers Baking Company of	\$0.00	\$1,594.20	\$0.00	PURCHASED FOOD
36668	MERCHANTS COMPANY	\$0.00	\$16,529.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
36669	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,395.17	\$0.00	PURCHASED FOOD
36670	RUSHING ENTERPRISES, INC	\$0.00	\$496.54	\$0.00	FOOD SERV SUPPLIES

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36671	TABOR PEST CONTROL	\$0.00	\$89.00	\$0.00	OTHER PURCHASED SERV
36672	H & M FOOD EQUIPMENT SALES AND	\$0.00	\$63.40	\$0.00	MAINTENANCE SUPPLIES
36673	HumiTEC Corporation	\$0.00	\$914.00	\$0.00	OTHER PURCHASED SERV
36674	MERCHANTS COMPANY	\$0.00	\$39,953.07	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
36675	RUSHING ENTERPRISES, INC	\$0.00	\$586.20	\$0.00	FOOD SERV SUPPLIES
		<b>\$80,248.27</b>	<b>\$121,592.37</b>	<b>\$162,078.32</b>	