

Henry County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2018 - 02/28/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36562	A-ONE TIRE SALES AND SERVICE	\$1,347.24	\$0.00	\$627.12	VEHICLE PARTS;TIRES
36563	ACE COMPUTERS	\$567.00	\$0.00	\$0.00	INSTRUCT.EQUIPMENT
36564	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$95.00	REGISTRATION FEES
36565	BENNETT AUTO PARTS, LLC	\$638.79	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;VEHICLE PARTS
36566	BUDDYS BUILDING SUPPLY	\$0.00	\$0.00	\$4.15	MAINTENANCE SUPPLIES
36567	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$15.00	MAINTENANCE SUPPLIES
36568	CCS TECHNOLOGY CENTER	\$5,399.00	\$130.00	\$422.00	STUDENT CLASSRM SUPP;COMPUTER HARDWARE;OTHER GEN SUPPLIES
36569	COFFMAN INTERNATIONAL	\$572.63	\$0.00	\$0.00	VEHICLE PARTS
36570	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$135.00	OTHER PURCHASED SERV
36571	HATHCOCK PLUMBING & ELECTRIC	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
36572	HEADLAND ACE HARDWARE, INC.	\$42.04	\$0.00	\$164.46	MAINTENANCE SUPPLIES;VEHICLE PARTS
36573	FREEMAN FOODS, INC.	\$0.00	\$0.00	\$143.80	STUDENT CLASSRM SUPP
36574	HEADLAND PLUMBING CO. LLC	\$0.00	\$0.00	\$3,435.93	MAINTENANCE SUPPLIES
36575	HOME OIL COMPANY, INC.	\$226.95	\$0.00	\$0.00	OTHER GEN SUPPLIES
36576	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$65.83	MAINTENANCE SUPPLIES
36577	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$17.17	MAINTENANCE SUPPLIES
36578	MIKES DISCOUNT PHARMACY	\$18.70	\$0.00	\$0.00	OTH NONINST SUPPLIES
36579	O REILLY AUTOMOTIVE, INC	\$199.03	\$0.00	\$33.43	VEHICLE PARTS;MAINTENANCE SUPPLIES
36580	NCS PEARSON, INC.	\$0.00	\$498.15	\$0.00	TESTING SUPPLIES
36581	PRO CHEM, INC.	\$972.50	\$0.00	\$0.00	OTH NONINST SUPPLIES
36582	PSYCHOLOGICAL ASSESSMENT	\$0.00	\$270.00	\$0.00	TESTING SUPPLIES
36583	RESOURCES FOR EDUCATORS	\$0.00	\$478.00	\$0.00	PARENT INST SUPPLIES
36584	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$1,687.47	JANITORIAL SUPPLIES
36585	SCHOOLINSITES.COM, LLC	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
36586	TRANE, INC	\$0.00	\$0.00	\$39.44	MAINTENANCE SUPPLIES
36587	TRANSPORTATION SOUTH	\$256.50	\$0.00	\$0.00	VEHICLE PARTS
36588	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$164.84	MAINTENANCE SUPPLIES
36589	SIMPLEXGRINNELL	\$0.00	\$0.00	\$886.00	OTHER PURCHASED SERV
36590	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$178.69	OFFICE SUPPLIES
36591	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$259.37	MAINTENANCE SUPPLIES
36592	ABBEVILLE HIGH SCHOOL	\$0.00	\$0.00	\$651.00	TRANS. OUT - SCHOOLS
36593	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$1,709.61	REGISTRATION FEES
36594	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$506.25	ELECTRICITY

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36595	ALABAMA SCHOOL PLANT	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
36596	AMANDA BANNER	\$73.58	\$0.00	\$0.00	IN-STATE
36597	AMANDA HARDY	\$86.66	\$0.00	\$0.00	IN-STATE
36598	BETSY D. PARRIS	\$27.02	\$0.00	\$0.00	IN-STATE
36599	BUSINESS CARD	\$0.00	\$0.00	\$332.19	IN-STATE
36600	BUSINESS CARD	\$0.00	\$0.00	\$1,863.82	IN-STATE;STUDENT CLASSRM SUPP
36601	CARLA TURNER	\$0.00	\$26.16	\$0.00	LOCAL DISTRICT
36602	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,296.00	\$0.00	OTHER PURCHASED SERV
36603	CHRISTOPHER WOODS	\$0.00	\$0.00	\$26.16	IN-STATE
36604	CINDY MARSHALL	\$0.00	\$0.00	\$209.28	IN-STATE
36605	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
36606	CITY OF ABBEVILLE	\$0.00	\$0.00	\$2,192.52	WATER AND SEWAGE
36607	CNA SURETY	\$0.00	\$0.00	\$525.00	INSURANCE SERVICES
36608	DANNY K. HOOPER	\$0.00	\$477.80	\$0.00	IN-STATE
36609	DAWN ALBRITTON	\$0.00	\$0.00	\$155.61	IN-STATE
36610	DENNIS L. BRAND	\$0.00	\$71.40	\$0.00	IN-STATE
36611	ELIZABETH DAUGHTRY	\$14.99	\$0.00	\$0.00	IN-STATE
36612	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
36613	FMG-PRIMECARE, LLC	\$545.00	\$0.00	\$0.00	DRUG TESTING SERV
36614	GEOFFRY B. JONES	\$0.00	\$0.00	\$150.42	LOCAL DISTRICT
36615	JEANETTE RANDALL	\$0.00	\$543.77	\$0.00	IN-STATE
36616	JOHN P. TAYLOR	\$320.89	\$71.40	\$0.00	IN-STATE
36617	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$1,843.00	LEGAL FEES
36618	KELLY SERVICES, INC.	\$16,728.40	\$5,391.72	\$0.00	SUBSTITUTES
36619	LEE FORTSON	\$0.00	\$0.00	\$119.90	IN-STATE
36620	MARC NICHOLAS	\$0.00	\$0.00	\$411.10	IN-STATE
36621	Merissa Thornton	\$0.00	\$33.99	\$0.00	IN-STATE
36622	PITNEY BOWES	\$0.00	\$0.00	\$316.20	OFFICE SUPPLIES
36623	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$38.45	POSTAGE
36624	RAINCROW ENVIRONMENTAL, LLC	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
36625	RAJEANA VITITO	\$0.00	\$40.88	\$0.00	LOCAL DISTRICT
36626	RIDDELL	\$0.00	\$0.00	\$4,930.68	STUDENT CLASSRM SUPP
36627	SARAH SHELTON DAVIS	\$75.21	\$0.00	\$0.00	IN-STATE
36628	SCHARONA GRIMSLEY-DAWKINS	\$207.58	\$0.00	\$0.00	IN-STATE
36629	SCHNEIDER ELECTRIC BUILDINGS	\$0.00	\$0.00	\$18,465.78	OTHER PURCHASED SERV
36630	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
36631	SUZANNE BUSH	\$0.00	\$188.57	\$0.00	LOCAL DISTRICT
36632	TINA B. GIBSON	\$415.38	\$0.00	\$0.00	IN-STATE

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36633	TRENTON ADKISON	\$31.61	\$0.00	\$0.00	IN-STATE
36634	UNIFIRST CORPORATION	\$0.00	\$0.00	\$105.52	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
36635	VERIZON	\$0.00	\$0.00	\$1,885.71	TELECOMMUNICATION
36636	XEROX CORPORATION	\$0.00	\$41.22	\$662.44	OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
36637	A-ONE TIRE SALES AND SERVICE	\$7,800.32	\$0.00	\$0.00	TIRES
36638	AED SUPERSTORE	\$0.00	\$0.00	\$777.60	OTH NONINST SUPPLIES
36639	ALABAMA BEARINGS	\$0.00	\$0.00	\$34.00	MAINTENANCE SUPPLIES
36640	BATTERY SOURCE OF DOTHAN	\$0.00	\$0.00	\$111.96	MAINTENANCE SUPPLIES
36641	CCS TECHNOLOGY CENTER	\$0.00	\$0.00	\$330.00	OTHER GEN SUPPLIES;JANITORIAL SUPPLIES
36642	CD S FEED AND SEED	\$0.00	\$0.00	\$7.95	MAINTENANCE SUPPLIES
36643	COFFMAN INTERNATIONAL	\$1,734.16	\$0.00	\$0.00	VEHICLE PARTS
36644	EDUCATORS PUBLISHING SERVICE	\$0.00	\$975.00	\$0.00	STUDENT CLASSRM SUPP
36645	HEADLAND PLUMBING CO. LLC	\$0.00	\$0.00	\$414.12	MAINTENANCE SUPPLIES
36646	HOME OIL COMPANY, INC.	\$6,916.61	\$0.00	\$0.00	FUEL-DIESEL
36647	INFORMATION TRANSPORT	\$954.00	\$0.00	\$0.00	INSTRUCT.EQUIPMENT
36648	COMMERCIAL BILLING SERVICE	\$311.12	\$0.00	\$0.00	VEHICLE PARTS
36649	LAKESHORE LEARNING MATERIALS	\$376.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36650	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$456.30	MAINTENANCE SUPPLIES
36651	LOVING GUIDANCE, INC.	\$202.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36652	LOWES BUSINESS ACCT/GEGRB	\$0.00	\$0.00	\$27.52	MAINTENANCE SUPPLIES
36653	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$592.10	MAINTENANCE SUPPLIES
36654	MCCORD CONTRACT FLOORS	\$0.00	\$0.00	\$2,875.00	MAINTENANCE SUPPLIES
36655	MOBILE COMMUNICATIONS	\$635.00	\$0.00	\$0.00	VEHICLE PARTS
36656	MOZY INC.	\$0.00	\$0.00	\$296.78	OTHER PURCHASED SERV
36657	OFFICE DEPOT	\$126.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36658	RENAISSANCE LEARNING, INC.	\$0.00	\$212.85	\$0.00	COMPUTER SOFTWARE
36659	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$341.67	JANITORIAL SUPPLIES
36660	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$0.00	\$448.90	OTH NONINST SUPPLIES
36661	TRANSPORTATION SOUTH	\$290.99	\$0.00	\$0.00	VEHICLE PARTS
36662	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$879.76	OFFICE SUPPLIES
36663	WIREGRASS EQUIPMENT CO LLC	\$72.00	\$0.00	\$0.00	OTHER PURCHASED SERV
36664	A+ COLLEGE READY	\$200.00	\$0.00	\$0.00	REGISTRATION FEES
36665	ALABAMA ASSOCIATION FCCLA	\$200.00	\$0.00	\$0.00	IN-STATE
36666	ALABAMA FBLA	\$2,190.00	\$0.00	\$0.00	IN-STATE
36667	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$48,940.88	ELECTRICITY
36668	ALABAMA STATE UNIVERSITY	\$0.00	\$150.00	\$0.00	IN-STATE
36669	ASTA	\$30.00	\$0.00	\$0.00	IN-STATE
36670	BRIDGETTE BROWN	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV

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36671	CARLA TURNER	\$0.00	\$80.00	\$0.00	STUDENT CLASSRM SUPP
36672	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,613.88	\$0.00	OTHER PURCHASED SERV
36673	DENNIS L. COBB	\$0.00	\$0.00	\$595.00	OTHER PURCHASED SERV
36674	DONNA BARRON	\$65.40	\$0.00	\$0.00	IN-STATE
36675	ELIZABETH SHEPARD	\$0.00	\$0.00	\$43.60	IN-STATE
36676	JANA YANCE	\$328.92	\$0.00	\$0.00	IN-STATE
36677	JUSTIN SWASEY	\$59.84	\$0.00	\$0.00	IN-STATE
36678	KATRINA BLOUNT	\$91.56	\$0.00	\$0.00	LOCAL DISTRICT
36679	KRISSI MURPHY	\$21.67	\$30.52	\$0.00	IN-STATE
36680	LAURA M. CASH	\$0.00	\$0.00	\$595.00	OTHER PURCHASED SERV
36681	MICHAEL OLIVER	\$124.24	\$0.00	\$0.00	IN-STATE
36682	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$1,104.41	RENTAL-LAND & BLDG
36683	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
36684	ROBERT HUDSON	\$0.00	\$274.68	\$0.00	LOCAL DISTRICT
36685	RUSSELL FLOWERS	\$0.00	\$0.00	\$225.63	IN-STATE
36686	SCHARONA GRIMSLEY-DAWKINS	\$54.17	\$0.00	\$0.00	IN-STATE
36687	SHANNON GILES	\$0.00	\$0.00	\$103.55	LOCAL DISTRICT
36688	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$7,391.19	\$0.00	OTHER PURCHASED SERV
36689	THE MONTGOMERY MARRIOTT	\$204.00	\$0.00	\$0.00	REGISTRATION FEES
36690	THE SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$6,144.12	NATURAL GAS
36691	TRACEY HORN	\$76.30	\$0.00	\$0.00	IN-STATE
36692	UNIFIRST CORPORATION	\$0.00	\$0.00	\$154.37	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
34880	Bedsole Milk	\$0.00	\$174.20	\$0.00	PURCHASED FOOD
34881	BORDEN DAIRY COMPANY	\$0.00	\$11,088.30	\$0.00	PURCHASED FOOD
34882	DIANNE BROWN	\$0.00	\$39.68	\$0.00	LOCAL DISTRICT
34883	DONNA MCCOY	\$0.00	\$84.05	\$0.00	LOCAL DISTRICT
34884	Flowers Baking Company of	\$0.00	\$2,454.18	\$0.00	PURCHASED FOOD
34885	GreatAmerica Financial Service	\$0.00	\$38.00	\$0.00	OTHER PURCHASED SERV
34886	HumiTEC Corporation	\$0.00	\$894.00	\$0.00	OTHER PURCHASED SERV
34887	KATHY CHILDS	\$0.00	\$64.86	\$0.00	LOCAL DISTRICT
34888	Kyocera Document Solutions,	\$0.00	\$26.00	\$0.00	OTHER PURCHASED SERV
34889	Mandy Littlefield	\$0.00	\$16.35	\$0.00	LOCAL DISTRICT
34890	MERCHANTS COMPANY	\$0.00	\$42,132.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34891	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$5,048.00	\$0.00	PURCHASED FOOD
34892	Reliable Service Company, Inc	\$0.00	\$3,129.67	\$0.00	FOOD SERV SUPPLIES
34893	RUSHING ENTERPRISES, INC	\$0.00	\$1,149.31	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
34894	TABOR PEST CONTROL	\$0.00	\$220.00	\$0.00	OTHER PURCHASED SERV

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34895	Tina R. Money	\$0.00	\$13.89	\$0.00	LOCAL DISTRICT
36557	CornDodgers Farm, LLC	\$0.00	\$2,068.00	\$0.00	PURCHASED FOOD
36558	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$1,121.83	\$0.00	FOOD SERV SUPPLIES
36559	RUSHING ENTERPRISES, INC	\$0.00	\$119.56	\$0.00	FOOD SERV SUPPLIES
36560	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$875.00	\$0.00	OTHER PURCHASED SERV
36561	US BUSINESS PRODUCTS, INC.	\$0.00	\$911.74	\$0.00	FOOD SERV SUPPLIES
		\$52,632.44	\$93,956.21	\$114,305.56	