

Henry County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2019 - 02/28/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37994	ADVANCED FIRE & SAFETY	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
37995	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$380.46	ELECTRICITY
37996	AMANDA HARDY	\$95.52	\$0.00	\$0.00	IN-STATE
37997	AYADA TRUITT	\$0.00	\$609.14	\$0.00	IN-STATE
37998	BILLY WOMACK	\$0.00	\$478.61	\$0.00	IN-STATE
37999	BUSINESS CARD	\$136.98	\$903.52	\$581.94	STUDENT CLASSRM SUPP;REGISTRATION FEES;TESTING SUPPLIES
38000	CARLA TURNER	\$0.00	\$23.20	\$0.00	LOCAL DISTRICT
38001	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,389.06	\$0.00	OTHER PURCHASED SERV
38002	CHRISTOPHER WOODS	\$64.96	\$0.00	\$0.00	LOCAL DISTRICT
38003	CITY OF ABBEVILLE	\$0.00	\$0.00	\$2,115.00	WATER AND SEWAGE
38004	CITY OF HEADLAND	\$0.00	\$0.00	\$1,230.36	WATER AND SEWAGE
38005	CNA SURETY	\$0.00	\$0.00	\$525.00	LEGAL FEES
38006	DAUPHIN ISLAND SEA LAB	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
38007	DONNA BARRON	\$32.45	\$0.00	\$0.00	IN-STATE
38008	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
38009	GENNIFER ALEXANDER	\$126.31	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38010	GEOFFRY B. JONES	\$120.64	\$0.00	\$0.00	LOCAL DISTRICT
38011	KATRINA BLOUNT	\$91.18	\$0.00	\$0.00	LOCAL DISTRICT
38012	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$2,234.00	LEGAL FEES
38013	KELLY SERVICES, INC.	\$9,367.83	\$1,939.35	\$0.00	SUBSTITUTES
38014	KIMBERLY L. TRUITT	\$0.00	\$29.71	\$0.00	LOCAL DISTRICT
38015	LAKEISHA NEWSOME	\$0.00	\$38.51	\$0.00	IN-STATE
38016	LEE FORTSON	\$160.08	\$0.00	\$0.00	LOCAL DISTRICT
38017	Merissa Thornton	\$0.00	\$35.97	\$0.00	IN-STATE
38018	PITNEY BOWES	\$0.00	\$0.00	\$316.20	OFFICE SUPPLIES
38019	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$402.50	POSTAGE
38020	FMG PRIMECARE	\$35.00	\$0.00	\$0.00	DRUG TESTING SERV
38021	SCHNEIDER ELECTRIC BUILDINGS	\$0.00	\$0.00	\$18,816.63	OTHER PURCHASED SERV
38022	SHANNON GILES	\$0.00	\$0.00	\$47.55	LOCAL DISTRICT
38023	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
38024	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$7,668.14	\$0.00	OTHER PURCHASED SERV
38025	TANGELA FORD	\$0.00	\$0.00	\$121.67	LOCAL DISTRICT
38026	TIM MCCRANEY	\$0.00	\$0.00	\$262.71	IN-STATE

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38027	UNIFIRST CORPORATION	\$0.00	\$0.00	\$130.31	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38028	VERIZON	\$0.00	\$0.00	\$2,064.21	TELECOMMUNICATION
38029	XEROX CORPORATION	\$0.00	\$45.05	\$705.12	OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
38030	A-ONE TIRE SALES AND SERVICE	\$146.44	\$0.00	\$0.00	TIRES
38031	ACE COMPUTERS	\$44.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38032	ALA-CASE	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
38033	APPLE, INC	\$594.00	\$0.00	\$0.00	OTHER INST SUPPLIES
38034	AUBURN UNIVERSITY	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
38035	BENNETT AUTO PARTS, LLC	\$5.40	\$0.00	\$0.00	VEHICLE PARTS
38036	BOOK SYSTEMS, INC.	\$2,225.00	\$0.00	\$0.00	COMPUTER SOFTWARE
38037	INTERSTATE BILLING SERVICE INC	\$154.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38038	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$480.00	MAINTENANCE SUPPLIES
38039	CCS TECHNOLOGY CENTER	\$3,631.50	\$224.00	\$245.00	COMPUTER HDWR;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
38040	COFFMAN INTERNATIONAL	\$2,498.22	\$0.00	\$0.00	VEHICLE PARTS
38041	DEMCO	\$3,449.94	\$0.00	\$0.00	INSTRUCT.EQUIPMENT;STUDENT CLASSRM SUPP
38042	EAGLE TOWING & RECOVERY	\$300.15	\$0.00	\$0.00	OTHER PURCHASED SERV
38043	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$482.30	OFFICE SUPPLIES;MAINTENANCE SUPPLIES
38044	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$280.00	OTHER PURCHASED SERV
38045	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$103.55	MAINTENANCE SUPPLIES
38046	HOME OIL COMPANY, INC.	\$82.50	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
38047	FREEMAN FOODS, INC.	\$19.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38048	HUGHES TREE AND CLEARING, LLC	\$0.00	\$0.00	\$1,600.00	OTHER PURCHASED SERV
38049	JONES SCHOOL SUPPLY	\$0.00	\$0.00	\$142.28	STUDENT CLASSRM SUPP
38050	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$435.75	MAINTENANCE SUPPLIES
38051	LOWES BUSINESS ACCT/GEGRB	\$0.00	\$0.00	\$26.57	MAINTENANCE SUPPLIES
38052	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$440.43	MAINTENANCE SUPPLIES
38053	MEGA CONFERENCE	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
38054	MIKES DISCOUNT PHARMACY	\$83.95	\$0.00	\$0.00	OTH NONINST SUPPLIES
38055	O REILLY AUTOMOTIVE, INC	\$705.57	\$0.00	\$0.00	VEHICLE PARTS
38056	OFFICE DEPOT	\$2,920.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38057	NCS PEARSON, INC.	\$236.00	\$624.70	\$0.00	TESTING SUPPLIES;STUDENT CLASSRM SUPP
38058	PEGASUS PRESS, INC.	\$2,043.05	\$0.00	\$0.00	LIBRARY BOOKS
38059	PRO CHEM, INC.	\$625.50	\$0.00	\$0.00	JANITORIAL SUPPLIES
38060	PRO-ED	\$0.00	\$691.90	\$0.00	STUDENT CLASSRM SUPP
38061	HATHCOCK PLUMBING & ELECTRIC	\$0.00	\$0.00	\$85.00	OTHER PURCHASED SERV
38062	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$7,485.02	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
38063	SCHOOLINSITES.COM, LLC	\$0.00	\$0.00	\$3,600.00	COMPUTER SOFTWARE

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38064	SEQUEL ELECTRICAL SUPPLY, LLC	\$0.00	\$0.00	\$35.71	MAINTENANCE SUPPLIES
38065	TRANSPORTATION SOUTH	\$430.78	\$0.00	\$0.00	OTHER PURCHASED SERV
38066	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$49.98	MAINTENANCE SUPPLIES
38067	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$658.70	OFFICE SUPPLIES
38068	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$375.72	MAINTENANCE SUPPLIES
38069	APPLE, INC	\$14,651.00	\$0.00	\$0.00	COMPUTER HDWR
38070	BUSINESS CARD	\$0.00	\$0.00	\$594.44	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
38071	ABBEVILLE HERALD	\$0.00	\$0.00	\$320.80	ADVERTISING
38072	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$54.78	ELECTRICITY
38073	ANGELA DROWN	\$34.80	\$0.00	\$0.00	IN-STATE
38074	BILLY WOMACK	\$0.00	\$240.89	\$0.00	IN-STATE
38075	BRIDGETTE BROWN	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
38076	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,553.94	\$0.00	OTHER PURCHASED SERV
38077	CRYSTAL GARD	\$0.00	\$793.91	\$0.00	IN-STATE
38078	DANNY RAINES	\$265.52	\$0.00	\$0.00	IN-STATE
38079	DENNIS L. COBB	\$0.00	\$0.00	\$700.00	OTHER PURCHASED SERV
38080	HARRIS SECURITY SYSTEMS, INC.	\$750.73	\$0.00	\$0.00	OTHER PURCHASED SERV
38081	JASON BRADFORD	\$137.37	\$0.00	\$0.00	IN-STATE
38082	KATRINA BLOUNT	\$130.85	\$0.00	\$0.00	LOCAL DISTRICT;IN-STATE
38083	KELLY SERVICES, INC.	\$10,685.21	\$2,591.18	\$0.00	SUBSTITUTES
38084	KEVIN SANDERS	\$198.36	\$0.00	\$0.00	LOCAL DISTRICT
38085	LAURA M.WOODHAM	\$0.00	\$0.00	\$700.00	OTHER PURCHASED SERV
38086	Merissa Thornton	\$0.00	\$266.76	\$0.00	IN-STATE
38087	MICHELLE ANDREWS	\$37.12	\$0.00	\$0.00	LOCAL DISTRICT
38088	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$1,073.30	RENTAL-LAND & BLDG
38089	RED DOOR EDUCATIONAL SERVICES,	\$562.08	\$0.00	\$0.00	OTHER PROF SERVICES
38090	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$4,966.81	NATURAL GAS
38091	SOUTHEAST ALABAMA HUMAN	\$29,332.00	\$0.00	\$0.00	PRIVATE AGENCIES
38092	UNIFIRST CORPORATION	\$0.00	\$0.00	\$118.87	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38093	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
38094	A-ONE TIRE SALES AND SERVICE	\$111.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38095	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
38096	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$12.00	MAINTENANCE SUPPLIES
38097	CCS TECHNOLOGY CENTER	\$3,050.00	\$504.00	\$0.00	COMPUTER HDWR;STUDENT CLASSRM SUPP
38098	DAVID MOORE	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
38099	EBCO BATTERY COMPANY	\$307.20	\$0.00	\$0.00	VEHICLE PARTS
38100	INFORMATION TRANSPORT	\$3,340.00	\$0.00	\$0.00	COMPUTER HDWR
38102	LEXIA LEARNING SYSTEMS LLC	\$0.00	\$94.05	\$0.00	COMPUTER SOFTWARE

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38103	LOWES BUSINESS ACCT/GECRB	\$0.00	\$0.00	\$30.39	MAINTENANCE SUPPLIES
38104	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$403.65	MAINTENANCE SUPPLIES
38105	OFFICE DEPOT	\$653.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38106	HATHCOCK PLUMBING & ELECTRIC	\$0.00	\$0.00	\$225.00	OTHER PURCHASED SERV
38107	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$4,839.04	JANITORIAL SUPPLIES
38108	SEQUEL ELECTRICAL SUPPLY, LLC	\$0.00	\$0.00	\$350.92	MAINTENANCE SUPPLIES
38109	SOUTHERN COACHES	\$250.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
38110	TRI-STATE FENCE AND IRON WORKS	\$0.00	\$0.00	\$1,481.15	OTHER PURCHASED SERV
38111	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$630.03	OFFICE SUPPLIES
38112	WAL-MART	\$61.66	\$0.00	\$0.00	IN-STATE
38113	AETC	\$550.00	\$0.00	\$0.00	IN-STATE
38114	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$41,761.98	ELECTRICITY
38115	BATTLE HOUSE RENAISSANCE	\$1,513.92	\$0.00	\$0.00	IN-STATE
38116	CDW-G	\$5,014.60	\$0.00	\$0.00	COMPUTER HDWR;STUDENT CLASSRM SUPP
38117	HOME OIL COMPANY, INC.	\$9,020.98	\$0.00	\$0.00	FUEL-DIESEL
38118	PDQ.COM CORPORATION	\$0.00	\$0.00	\$450.00	OFFICE SUPPLIES
38119	PEEHIP	\$453.33	\$0.00	\$0.00	STATE INSURANCE
38120	Renaissance Montgomery Hotel	\$288.60	\$0.00	\$0.00	IN-STATE
38121	ROBERT HUDSON	\$0.00	\$894.28	\$0.00	IN-STATE
38122	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$1,442.07	JANITORIAL SUPPLIES
36587	Bedsole Milk	\$0.00	\$197.45	\$0.00	PURCHASED FOOD
36588	BORDEN DAIRY COMPANY	\$0.00	\$9,836.88	\$0.00	PURCHASED FOOD
36589	BUSINESS CARD	\$0.00	\$333.58	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
36590	DONNA MCCOY	\$0.00	\$158.44	\$0.00	LOCAL DISTRICT
36591	Flowers Baking Company of	\$0.00	\$1,962.68	\$0.00	PURCHASED FOOD
36592	Kristina Hope Campbell	\$0.00	\$8.12	\$0.00	LOCAL DISTRICT
36593	Mandy Littlefield	\$0.00	\$16.82	\$0.00	LOCAL DISTRICT
36594	MERCHANTS COMPANY	\$0.00	\$8,247.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
36595	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$44.00	\$0.00	FOOD SERV SUPPLIES
36596	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,663.45	\$0.00	PURCHASED FOOD
36597	RUSHING ENTERPRISES, INC	\$0.00	\$292.31	\$0.00	FOOD SERV SUPPLIES
36598	Tina R. Money	\$0.00	\$17.40	\$0.00	LOCAL DISTRICT
36602	CCS TECHNOLOGY CENTER	\$0.00	\$155.00	\$0.00	FOOD SERV SUPPLIES
36603	HUBERT CO. LLC	\$0.00	\$62.56	\$0.00	FOOD SERV SUPPLIES
36604	KATHY CHILDS	\$0.00	\$49.30	\$0.00	LOCAL DISTRICT
36605	MERCHANTS COMPANY	\$0.00	\$10,900.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
36606	OFFICE DEPOT	\$0.00	\$172.50	\$0.00	FOOD SERV SUPPLIES

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36607	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$796.00	\$0.00	PURCHASED FOOD
36608	Reliable Service Company, Inc	\$0.00	\$1,115.66	\$0.00	OTHER PURCHASED SERV
36609	RUSHING ENTERPRISES, INC	\$0.00	\$219.60	\$0.00	FOOD SERV SUPPLIES
36610	TABOR PEST CONTROL	\$0.00	\$47.00	\$0.00	OTHER PURCHASED SERV
36611	Borden Dairy Company	\$0.00	\$6,229.23	\$0.00	PURCHASED FOOD
36612	CornDodgers Farm, LLC	\$0.00	\$880.00	\$0.00	PURCHASED FOOD
36613	HumiTEC Corporation	\$0.00	\$914.00	\$0.00	OTHER PURCHASED SERV
36614	Kyocera Document Solutions,	\$0.00	\$32.00	\$0.00	OTHER PURCHASED SERV
36615	MERCHANTS COMPANY	\$0.00	\$15,850.76	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
36616	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,509.80	\$0.00	PURCHASED FOOD
36617	RUSHING ENTERPRISES, INC	\$0.00	\$137.35	\$0.00	FOOD SERV SUPPLIES
36618	TABOR PEST CONTROL	\$0.00	\$42.00	\$0.00	OTHER PURCHASED SERV
		\$111,827.90	\$86,246.04	\$110,069.90	