

**Henry County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**07/01/2018 - 07/31/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37191	ABBEVILLE HERALD	\$0.00	\$0.00	\$1,022.13	ADVERTISING
37192	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$1,155.00	REGISTRATION FEES;OTHER DUES AND FEES
37193	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$199.00	REGISTRATION FEES
37194	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$170.00	OTHER PURCHASED SERV
37195	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$600.38	ELECTRICITY
37196	BRIDGETTE BROWN	\$0.00	\$0.00	\$675.00	OTHER PURCHASED SERV
37197	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
37198	CITY OF ABBEVILLE	\$0.00	\$0.00	\$2,608.16	WATER AND SEWAGE
37199	CLAS	\$0.00	\$0.00	\$739.50	WATER AND SEWAGE
37200	DENNIS L. BRAND	\$0.00	\$104.64	\$0.00	IN-STATE
37201	EMANUEL DAVIS	\$0.00	\$0.00	\$81.75	IN-STATE
37202	INTERNAL REVENUE SERVICE	\$0.00	\$0.00	\$0.43	OTHER DUES AND FEES
37203	JEFF GLOVER	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
37204	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$1,809.00	LEGAL FEES
37205	KEVIN SANDERS	\$0.00	\$687.93	\$0.00	IN-STATE
37206	LAKEISHA NEWSOME	\$0.00	\$836.51	\$0.00	IN-STATE
37207	LARRY D. BARNES	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
37208	LEE FORTSON	\$0.00	\$0.00	\$108.46	LOCAL DISTRICT
37209	LORI P. BEASLEY	\$0.00	\$804.70	\$0.00	IN-STATE
37210	RAINCROW ENVIRONMENTAL, LLC	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
37211	ROBERT HUDSON	\$0.00	\$857.55	\$0.00	IN-STATE
37212	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
37213	UNIFIRST CORPORATION	\$0.00	\$0.00	\$98.12	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
37214	WONDERAN DAVIS	\$0.00	\$115.29	\$0.00	IN-STATE
37215	XEROX CORPORATION	\$0.00	\$50.33	\$667.45	OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
37216	YOUNG JOHNSTON & ASSOC., INC.	\$488.50	\$0.00	\$0.00	INSURANCE SERVICES
37217	A-ONE TIRE SALES AND SERVICE	\$7,147.40	\$0.00	\$0.00	TIRES
37218	JOURNEYED.COM, INC.	\$2,423.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37219	AUBURN UNIVERSITY	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
37220	BAND SHOPPE	\$0.00	\$0.00	\$7,200.00	OTHER PURCHASED SERV
37221	BENNETT AUTO PARTS, LLC	\$4.20	\$0.00	\$0.00	VEHICLE PARTS
37222	CCS TECHNOLOGY CENTER	\$0.00	\$7,325.76	\$0.00	COMPUTER HARDWARE
37223	CENGAGE LEARNING INC.	\$155.93	\$0.00	\$0.00	TEXTBOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37224	CHOICE ADAPTIVE	\$0.00	\$0.00	\$450.00	COMPUTER SOFTWARE
37225	COFFMAN INTERNATIONAL	\$559.87	\$0.00	\$0.00	VEHICLE PARTS
37226	EDUCATORS PUBLISHING SERVICE	\$2,960.50	\$0.00	\$0.00	TEXTBOOKS
37227	GREAT MINDS	\$2,305.80	\$0.00	\$0.00	TEXTBOOKS
37228	HEADLAND ACE HARDWARE, INC.	\$14.00	\$0.00	\$108.12	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
37229	IXL LEARNING, INC.	\$2,200.00	\$0.00	\$0.00	TEXTBOOKS
37230	LAKESHORE LEARNING MATERIALS	\$0.00	\$200.67	\$0.00	STUDENT CLASSRM SUPP
37231	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$138.00	MAINTENANCE SUPPLIES
37232	LOWES BUSINESS ACCT/GEGRB	\$171.20	\$0.00	\$31.98	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
37233	O REILLY AUTOMOTIVE, INC	\$57.81	\$0.00	\$0.00	VEHICLE PARTS
37234	PUBLISHERS WAREHOUSE	\$5,098.65	\$0.00	\$0.00	TEXTBOOKS
37235	SCHOLASTIC	\$398.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37236	SHRED-IT	\$0.00	\$0.00	\$1,202.00	OTHER PURCHASED SERV
37237	TESTOUT CORPORATION	\$1,280.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37238	TRANE, INC	\$0.00	\$0.00	\$4,686.01	MAINTENANCE SUPPLIES
37239	TRAWICK ACE HARDWARE	\$7.98	\$0.00	\$91.50	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
37240	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$685.28	OFFICE SUPPLIES
37241	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$84.81	MAINTENANCE SUPPLIES
		<b>\$26,473.62</b>	<b>\$10,983.38</b>	<b>\$26,992.08</b>	