

**Henry County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**06/01/2019 - 06/30/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38452	ABBEVILLE HERALD	\$0.00	\$0.00	\$565.06	ADVERTISING
38453	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$742.16	OTH TRAVEL AND TRNG
38454	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$657.38	ELECTRICITY
38455	ALABAMA SCHOOL PLANT	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
38456	AMANDA BANNER	\$0.00	\$10.12	\$0.00	IN-STATE
38457	AMANDA HARDY	\$0.00	\$48.98	\$0.00	IN-STATE
38458	AMY T. WALKER	\$0.00	\$34.22	\$0.00	LOCAL DISTRICT
38459	ANGERINE POPE	\$0.00	\$20.82	\$0.00	IN-STATE
38460	AYADA TRUITT	\$0.00	\$42.86	\$0.00	IN-STATE
38461	BENNETT AUTO PARTS, LLC	\$46.60	\$0.00	\$0.00	VEHICLE PARTS
38462	BILLY WOMACK	\$0.00	\$498.39	\$0.00	IN-STATE
38463	BOUND TO STAY BOUND BOOKS, INC	\$2,254.10	\$0.00	\$0.00	LIBRARY BOOKS
38464	BRENDA C. SIKES	\$0.00	\$112.50	\$0.00	OTHER PURCHASED SERV
38465	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$262.00	MAINTENANCE SUPPLIES
38466	BUSINESS CARD	\$625.45	\$0.00	\$651.98	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;IN-STATE
38467	CARLA TURNER	\$0.00	\$25.52	\$0.00	LOCAL DISTRICT
38468	CHILD AND FAMILY SERVICES OF	\$0.00	\$1,431.60	\$0.00	OTHER PURCHASED SERV
38469	CHRISTOPHER WOODS	\$33.64	\$0.00	\$0.00	LOCAL DISTRICT
38470	CITY OF HEADLAND	\$0.00	\$0.00	\$1,511.77	WATER AND SEWAGE
38471	COFFMAN INTERNATIONAL	\$2,294.82	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
38472	DENNIS L. BRAND	\$0.00	\$36.22	\$0.00	IN-STATE
38473	DEVIN FRANKS	\$0.00	\$22.88	\$0.00	IN-STATE
38474	DISNEYS CARIBBEN BEACH RESORT	\$802.08	\$0.00	\$0.00	IN-STATE
38475	ENTERPRISE PAPER & JANITORIAL	\$0.00	\$0.00	\$441.40	JANITORIAL SUPPLIES
38476	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
38477	GEOFFRY B. JONES	\$415.89	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
38478	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$1,991.00	OTHER PURCHASED SERV
38479	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$83.08	MAINTENANCE SUPPLIES
38480	HOME OIL COMPANY, INC.	\$8,425.28	\$0.00	\$0.00	FUEL-DIESEL
38481	FREEMAN FOODS, INC.	\$51.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38482	JASON BRYANT	\$0.00	\$44.92	\$0.00	IN-STATE
38483	JENNIFER BRYANT	\$0.00	\$42.86	\$0.00	IN-STATE
38484	JON MURPHY	\$30.38	\$0.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38485	JOYCE ADRINDA EDWARDS	\$0.00	\$20.82	\$0.00	IN-STATE
38486	KELLY SERVICES, INC.	\$21,881.89	\$5,658.66	\$306.22	SUBSTITUTES
38487	KIMBERLY L. TRUITT	\$0.00	\$0.00	\$26.10	LOCAL DISTRICT
38488	Kyocera Document Solutions,	\$0.00	\$0.00	\$765.55	OFFICE SUPPLIES
38489	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
38490	LEE FORTSON	\$185.60	\$0.00	\$0.00	LOCAL DISTRICT
38491	LEWIS INCORPORATED	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
38492	LOWES BUSINESS ACCT/GECRB	\$0.00	\$550.10	\$0.00	INSTRUCT.EQUIPMENT
38493	MARSHA KING	\$0.00	\$22.88	\$0.00	IN-STATE
38494	MARTY ROBBINS ROOFING	\$0.00	\$0.00	\$1,704.00	OTHER PURCHASED SERV
38495	MICHELLE ANDREWS	\$0.00	\$0.00	\$417.14	IN-STATE
38496	NASCO	\$575.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38497	O REILLY AUTOMOTIVE, INC	\$28.21	\$0.00	\$0.00	VEHICLE PARTS
38498	OFFICE DEPOT	\$1,922.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38499	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$402.50	POSTAGE
38500	FMG PRIMECARE	\$405.00	\$0.00	\$0.00	DRUG TESTING SERV
38501	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$1,558.17	JANITORIAL SUPPLIES
38502	SHANNON GILES	\$0.00	\$0.00	\$1,145.49	IN-STATE
38503	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
38504	SUMLAR THERAPY SERVICES, INC.	\$247.50	\$6,268.94	\$0.00	OTHER PURCHASED SERV
38505	TANGELA FORD	\$0.00	\$0.00	\$82.48	LOCAL DISTRICT
38506	TRACY SCOTT	\$0.00	\$8.06	\$0.00	IN-STATE
38507	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$189.24	MAINTENANCE SUPPLIES
38508	U. S. POSTMASTER	\$0.00	\$0.00	\$234.00	POSTAGE
38509	UNIFIRST CORPORATION	\$0.00	\$0.00	\$151.13	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38510	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$319.20	OFFICE SUPPLIES
38511	VERIZON	\$0.00	\$0.00	\$1,896.50	TELECOMMUNICATION
38512	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$317.29	MAINTENANCE SUPPLIES
38513	WONDERAN DAVIS	\$0.00	\$244.92	\$0.00	IN-STATE
38514	XEROX CORPORATION	\$0.00	\$0.00	\$764.18	OTHER PURCHASED SERV;RENTAL-EQUIPMENT
38515	AASOP	\$0.00	\$0.00	\$250.00	IN-STATE;REGISTRATION FEES
38516	HYATT REGENCY BIRMINGHAM	\$0.00	\$0.00	\$423.75	IN-STATE
38517	ABBEVILLE ELEMENTARY SCHOOL	\$946.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38518	ABRA CHARSE JACKSON	\$29.00	\$0.00	\$0.00	IN-STATE
38519	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$7,430.21	REGISTRATION FEES
38520	ANGERINE POPE	\$446.68	\$685.15	\$0.00	IN-STATE;LOCAL DISTRICT
38521	BRIDGETTE BROWN	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
38522	CHELSEA MARGURIET	\$30.16	\$0.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38523	CNA SURETY	\$750.00	\$0.00	\$0.00	INSURANCE SERVICES
38524	DARRYL BROOKS	\$0.00	\$514.20	\$0.00	IN-STATE
38525	EDDIE L. CHAMBERS, SR.	\$0.00	\$0.00	\$295.22	IN-STATE
38526	EMANUEL DAVIS	\$0.00	\$0.00	\$338.80	IN-STATE
38527	JACQUIECE MONIQUE JONES	\$0.00	\$243.60	\$0.00	IN-STATE
38528	JILL BARBER	\$0.00	\$629.23	\$0.00	IN-STATE
38529	LAKEISHA NEWSOME	\$0.00	\$213.34	\$0.00	IN-STATE
38530	LINDA SAFFOLD	\$0.00	\$700.41	\$0.00	IN-STATE
38531	MEGA CONFERENCE	\$0.00	\$555.00	\$0.00	IN-STATE
38532	MICHELLE ANDREWS	\$0.00	\$0.00	\$236.55	IN-STATE
38533	SARAH SHIPES	\$245.33	\$209.76	\$0.00	IN-STATE
38534	SOUTHEAST ALABAMA HUMAN	\$29,332.00	\$0.00	\$0.00	PRIVATE AGENCIES
38535	SUZANNE BUSH	\$397.32	\$0.00	\$0.00	IN-STATE
38536	TEAM ASSURE INC.	\$0.00	\$0.00	\$21,391.00	INSURANCE SERVICES
38537	TIAA COMMERCIAL FINANCE INC	\$0.00	\$171.61	\$4,168.14	RENTAL-EQUIPMENT
38538	TRACEY HORN	\$0.00	\$572.13	\$0.00	IN-STATE
38539	ABBEVILLE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$500.00	TRANS. OUT - SCHOOLS
38540	BRENDA C. SIKES	\$0.00	\$33.06	\$0.00	OTHER PURCHASED SERV
38541	CEILINGS ETC. INC.	\$0.00	\$0.00	\$7,440.00	OTHER PURCHASED SERV
38542	JAN COOK PETERSON	\$0.00	\$0.00	\$703.84	IN-STATE
38543	JANA YANCE	\$174.47	\$0.00	\$0.00	IN-STATE
38544	JENNIFER BRYANT	\$868.88	\$0.00	\$0.00	OUT-OF-STATE
38545	LAKEISHA NEWSOME	\$0.00	\$51.59	\$0.00	IN-STATE
38546	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
38547	LEXIA LEARNING SYSTEMS LLC	\$9,000.00	\$0.00	\$0.00	COMPUTER SOFTWARE
38548	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$1,279.26	RENTAL-LAND & BLDG
38549	RENAISSANCE LEARNING, INC.	\$4,593.75	\$0.00	\$0.00	COMPUTER SOFTWARE
38550	SHANNON GILES	\$0.00	\$0.00	\$1,235.88	IN-STATE;LOCAL DISTRICT
38551	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$313.97	NATURAL GAS
38552	SUZANNE BUSH	\$0.00	\$58.49	\$0.00	IN-STATE
38553	TRU-LINE STRIPING & PARKING	\$0.00	\$0.00	\$18,493.00	OTHER PURCHASED SERV
38554	UNIFIRST CORPORATION	\$0.00	\$0.00	\$176.65	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38555	XEROX CORPORATION	\$0.00	\$0.00	\$762.23	OTHER PURCHASED SERV;RENTAL-EQUIPMENT
38556	BUSINESS CARD	\$52.99	\$0.00	\$2,402.76	IN-STATE;STUDENT CLASSRM SUPP
36705	BORDEN DAIRY COMPANY	\$0.00	\$7,513.85	\$0.00	PURCHASED FOOD
36706	BUSINESS CARD	\$0.00	\$872.26	\$0.00	IN-STATE;LOCAL DISTRICT;FOOD SERV SUPPLIES;PURCHASED FOOD
36707	Darlene Cunningham	\$0.00	\$23.20	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36708	DEDE COE	\$0.00	\$100.34	\$0.00	LOCAL DISTRICT
36709	DIANNE BROWN	\$0.00	\$12.18	\$0.00	LOCAL DISTRICT
36710	DONNA MCCOY	\$0.00	\$172.84	\$0.00	LOCAL DISTRICT
36711	Flowers Baking Company of	\$0.00	\$1,476.43	\$0.00	PURCHASED FOOD
36712	FOYE LYNN	\$0.00	\$100.34	\$0.00	LOCAL DISTRICT
36713	HumiTEC Corporation	\$0.00	\$914.00	\$0.00	OTHER PURCHASED SERV
36714	KATHY CHILDS	\$0.00	\$52.20	\$0.00	LOCAL DISTRICT
36715	Kristina Hope Campbell	\$0.00	\$58.00	\$0.00	LOCAL DISTRICT
36716	Mandy Littlefield	\$0.00	\$16.82	\$0.00	LOCAL DISTRICT
36717	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$495.20	\$0.00	FOOD SERV SUPPLIES
36718	OFFICE DEPOT	\$0.00	\$354.47	\$0.00	FOOD SERV SUPPLIES
36719	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$3,922.20	\$0.00	PURCHASED FOOD
36720	RUSHING ENTERPRISES, INC	\$0.00	\$198.50	\$0.00	OTHER PURCHASED SERV
36721	TABOR PEST CONTROL	\$0.00	\$89.00	\$0.00	OTHER PURCHASED SERV
36722	Tina R. Money	\$0.00	\$18.56	\$0.00	LOCAL DISTRICT
36723	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$2,235.75	\$0.00	FOOD SERV SUPPLIES
		<b>\$87,092.79</b>	<b>\$38,409.98</b>	<b>\$92,431.28</b>	