

**Henry County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**05/01/2018 - 05/31/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36900	HEADLAND HIGH SCHOOL	\$0.00	\$0.00	\$500.00	LEGISLATIVE SPEC APP
36901	ISAIAH COLEMAN	\$0.00	\$0.00	\$500.00	LEGISLATIVE SPEC APP
36902	SUMMER PROFESSIONAL LEARNING	\$0.00	\$300.00	\$0.00	IN-STATE;REGISTRATION FEES
36903	ACE COMPUTERS	\$0.00	\$577.00	\$0.00	COMPUTER HARDWARE
36904	ART S MUSIC SHOP, INC.	\$0.00	\$0.00	\$1,341.00	STUDENT CLASSRM SUPP
36905	BENNETT AUTO PARTS, LLC	\$193.33	\$0.00	\$0.00	VEHICLE PARTS
36906	BILLY LAWRENCE PONTIAC -	\$0.00	\$0.00	\$1,766.83	VEHICLE PARTS
36907	CCS TECHNOLOGY CENTER	\$85.00	\$34,196.00	\$2,941.00	COMPUTER HARDWARE;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
36908	CENGAGE LEARNING INC.	\$4,025.60	\$0.00	\$0.00	TEXTBOOKS
36909	COFFMAN INTERNATIONAL	\$1,539.54	\$0.00	\$0.00	VEHICLE PARTS
36910	DOTHAN AWNING COMPANY, INC.	\$0.00	\$0.00	\$4,388.00	MAINTENANCE SUPPLIES
36911	DOTHAN OVERHEAD DOOR, LLC	\$750.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
36912	EBCO BATTERY COMPANY	\$196.90	\$0.00	\$0.00	VEHICLE PARTS
36913	ENTERPRISE PAPER & JANITORIAL	\$0.00	\$0.00	\$226.70	JANITORIAL SUPPLIES
36914	GREAT MINDS	\$2,014.17	\$0.00	\$0.00	TEXTBOOKS
36915	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$83.37	MAINTENANCE SUPPLIES
36916	HOME OIL COMPANY, INC.	\$6,118.32	\$0.00	\$0.00	FUEL-DIESEL
36917	FREEMAN FOODS, INC.	\$69.75	\$0.00	\$432.74	STUDENT CLASSRM SUPP
36918	INFORMATION TRANSPORT	\$477.00	\$1,525.00	\$0.00	COMPUTER HARDWARE;OTHER GEN SUPPLIES
36919	J J & J ELECTRIC REPAIR, INC.	\$0.00	\$0.00	\$4,606.23	OTHER PURCHASED SERV
36920	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$246.61	MAINTENANCE SUPPLIES
36921	NATIONAL HEALTHCAREER ASSN	\$1,320.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36922	NRA SOLUTIONS, LLC	\$192.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36923	O REILLY AUTOMOTIVE, INC	\$19.57	\$0.00	\$0.00	VEHICLE PARTS
36924	OFFICE DEPOT	\$2,696.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36925	PLATT AUTO PARTS	\$2.99	\$0.00	\$0.00	VEHICLE PARTS
36926	POCKET NURSE	\$61.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36927	PRO CHEM, INC.	\$1,074.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
36928	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$8,162.17	JANITORIAL SUPPLIES
36929	SCHOOLINSITES.COM, LLC	\$0.00	\$0.00	\$3,600.00	COMPUTER SOFTWARE
36930	WOODCRAFT	\$559.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36931	SMART NORTH AMERICA, INC.	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
36932	SOUTHEASTERN COOLING, INC.	\$0.00	\$0.00	\$185.00	MAINTENANCE SUPPLIES

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36933	SOUTHLAND INTERNATIONAL TRUCKS	\$153,408.02	\$0.00	\$0.00	SCHOOL BUSES
36934	TRANE, INC	\$0.00	\$0.00	\$80.90	MAINTENANCE SUPPLIES
36935	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$31.74	MAINTENANCE SUPPLIES
36936	US BUSINESS PRODUCTS, INC.	\$47.90	\$0.00	\$223.16	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
36937	WESCO GAS & WELDING SUPPLY	\$254.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36938	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$120.45	MAINTENANCE SUPPLIES
36939	ABBEVILLE HERALD	\$0.00	\$0.00	\$330.23	ADVERTISING
36940	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$996.00	REGISTRATION FEES
36941	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$410.00	OTHER PURCHASED SERV
36942	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$32,785.61	ELECTRICITY
36943	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$249.07	ELECTRICITY
36944	AMANDA BANNER	\$164.05	\$0.00	\$0.00	IN-STATE
36945	AMANDA HARDY	\$124.36	\$0.00	\$0.00	IN-STATE
36946	BRIDGETTE BROWN	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
36947	CARLA TURNER	\$0.00	\$26.16	\$0.00	LOCAL DISTRICT
36948	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,801.44	\$0.00	OTHER PURCHASED SERV
36949	CHRISTOPHER WOODS	\$0.00	\$0.00	\$49.94	IN-STATE
36950	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
36951	CITY OF ABBEVILLE	\$0.00	\$0.00	\$3,226.82	WATER AND SEWAGE
36952	CITY OF HEADLAND	\$0.00	\$0.00	\$1,833.53	WATER AND SEWAGE
36953	DANNY K. HOOPER	\$0.00	\$0.00	\$111.73	IN-STATE
36954	DANNY RAINES	\$0.00	\$0.00	\$413.34	IN-STATE
36955	Denesha Benton	\$53.63	\$0.00	\$0.00	IN-STATE
36956	DENNIS L. BRAND	\$0.00	\$53.96	\$0.00	IN-STATE
36957	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
36958	GEOFFRY B. JONES	\$0.00	\$0.00	\$156.96	IN-STATE
36959	JON MURPHY	\$0.00	\$0.00	\$23.67	IN-STATE
36960	JEFF GLOVER	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
36961	KAREN COOK	\$0.00	\$74.12	\$0.00	LOCAL DISTRICT
36962	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$1,690.00	LEGAL FEES
36963	KELLY SERVICES, INC.	\$22,977.02	\$6,027.21	\$0.00	SUBSTITUTES
36964	KEVIN SANDERS	\$0.00	\$0.00	\$46.08	IN-STATE
36965	KIMBERLY L. TRUITT	\$0.00	\$183.45	\$0.00	LOCAL DISTRICT
36966	LEE FORTSON	\$0.00	\$0.00	\$164.05	IN-STATE
36967	MARC NICHOLAS	\$0.00	\$0.00	\$634.47	IN-STATE
36968	MODULAR SPACE CORPORATION	\$1,104.41	\$0.00	\$0.00	RENTAL-LAND & BLDG
36969	PEEHIP	\$506.67	\$0.00	\$0.00	STATE INSURANCE
36970	PITNEY BOWES	\$0.00	\$0.00	\$316.20	OFFICE SUPPLIES

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36971	RAINCROW ENVIRONMENTAL, LLC	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
36972	RAJEANA VITITO	\$0.00	\$49.05	\$0.00	LOCAL DISTRICT
36973	ROBERT HUDSON	\$0.00	\$333.54	\$0.00	LOCAL DISTRICT
36974	SARAH SHELTON DAVIS	\$0.00	\$228.90	\$0.00	IN-STATE
36975	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
36976	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$8,349.37	\$0.00	OTHER PURCHASED SERV
36977	SUZANNE BUSH	\$0.00	\$129.71	\$0.00	LOCAL DISTRICT
36978	THE SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$1,393.23	NATURAL GAS
36979	TINA B. GIBSON	\$0.00	\$0.00	\$369.78	IN-STATE
36980	UNIFIRST CORPORATION	\$0.00	\$0.00	\$95.82	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
36981	VERIZON	\$0.00	\$0.00	\$1,639.40	TELECOMMUNICATION
36982	XEROX CORPORATION	\$0.00	\$46.25	\$792.86	OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
36983	ADVANCE EDUCATION, INC	\$0.00	\$0.00	\$5,400.00	OTHER PURCHASED SERV
36984	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$7,682.77	OTHER PURCHASED SERV
36985	ALABAMA COUNCIL OF SCHOOL	\$0.00	\$0.00	\$187.50	OTHER DUES AND FEES
36986	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$1,468.80	AUDITING
36987	BUSINESS CARD	\$1,939.25	\$6,766.44	\$5,561.66	IN-STATE;STUDENT CLASSRM SUPP;COMPUTER HARDWARE;MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
36988	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,814.94	\$0.00	OTHER PURCHASED SERV
36989	DENNIS L. COBB	\$0.00	\$0.00	\$560.00	OTHER PURCHASED SERV
36990	DONNA BARRON	\$67.82	\$0.00	\$0.00	IN-STATE
36991	ELIZABETH SHEPARD	\$0.00	\$0.00	\$21.80	LOCAL DISTRICT
36992	KATRINA BLOUNT	\$45.78	\$0.00	\$0.00	LOCAL DISTRICT
36993	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
36994	LAURA M. CASH	\$0.00	\$0.00	\$560.00	OTHER PURCHASED SERV
36995	MARC NICHOLAS	\$0.00	\$0.00	\$1,972.42	IN-STATE
36996	MODULAR SPACE CORPORATION	\$1,104.41	\$0.00	\$0.00	RENTAL-LAND & BLDG
36997	RAINCROW ENVIRONMENTAL, LLC	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
36998	REGIONS BANK	\$0.00	\$0.00	\$3,050.00	OTHER DEBT SERVICE
36999	THE SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$1,205.35	NATURAL GAS
37000	UNIFIRST CORPORATION	\$0.00	\$0.00	\$327.05	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
37002	ALACTE - CTE CONFERENCE	\$0.00	\$425.00	\$0.00	IN-STATE
37003	API INC./CHARLES G. BROWN INC	\$68.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37004	APPLE, INC	\$0.00	\$19,335.00	\$0.00	COMPUTER HARDWARE;STUDENT CLASSRM SUPP
37005	BILLY LAWRENCE PONTIAC -	\$0.00	\$0.00	\$444.93	VEHICLE PARTS
37006	CCS TECHNOLOGY CENTER	\$0.00	\$0.00	\$425.00	ITEMS FOR RESALE
37007	COFFMAN INTERNATIONAL	\$790.55	\$0.00	\$0.00	VEHICLE PARTS
37008	EBCO BATTERY COMPANY	\$393.80	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37009	HEADLAND HIGH SCHOOL	\$0.00	\$0.00	\$385.00	OTH NONINST SUPPLIES
37010	HI-Q PRODUCTS	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
37011	HOME OIL COMPANY, INC.	\$17,872.17	\$0.00	\$0.00	FUEL-DIESEL
37012	MOBYMAX, LLC	\$3,495.00	\$0.00	\$0.00	COMPUTER SOFTWARE
37013	NOREGON SYSTEMS, INC.	\$999.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
37014	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$1,994.29	JANITORIAL SUPPLIES
37015	SCHOOL NURSE SUPPLY, INC.	\$635.61	\$0.00	\$0.00	OTH NONINST SUPPLIES
37016	SOUTHERN AUDIOMETRIC INST.	\$0.00	\$455.00	\$0.00	EQUIP REPAIR & MAINT
37017	US BUSINESS PRODUCTS, INC.	\$300.00	\$9.90	\$118.88	OTH NONINST SUPPLIES;OFFICE SUPPLIES
37018	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$440.52	MAINTENANCE SUPPLIES
34937	Blessie Brown	\$0.00	\$17.99	\$0.00	LOCAL DISTRICT
34938	BORDEN DAIRY COMPANY	\$0.00	\$11,937.24	\$0.00	PURCHASED FOOD
34939	DONNA MCCOY	\$0.00	\$155.60	\$0.00	LOCAL DISTRICT
34940	Flowers Baking Company of	\$0.00	\$2,201.07	\$0.00	PURCHASED FOOD
34941	GreatAmerica Financial Service	\$0.00	\$38.00	\$0.00	OTHER PURCHASED SERV
34942	H & M FOOD EQUIPMENT SALES AND	\$0.00	\$374.70	\$0.00	FOOD SERV SUPPLIES
34943	HumiTEC Corporation	\$0.00	\$894.00	\$0.00	OTHER PURCHASED SERV
34944	KATHY CHILDS	\$0.00	\$76.30	\$0.00	LOCAL DISTRICT
34945	Kyocera Document Solutions,	\$0.00	\$29.00	\$0.00	OTHER PURCHASED SERV
34946	Mandy Littlefield	\$0.00	\$21.80	\$0.00	LOCAL DISTRICT
34947	MERCHANTS COMPANY	\$0.00	\$44,898.60	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34948	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$170.00	\$0.00	FOOD SERV SUPPLIES
34949	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$4,557.60	\$0.00	PURCHASED FOOD
34950	Stacie Pitts	\$0.00	\$23.43	\$0.00	LOCAL DISTRICT
34951	TABOR PEST CONTROL	\$0.00	\$131.00	\$0.00	OTHER PURCHASED SERV
34952	Tina R. Money	\$0.00	\$16.35	\$0.00	LOCAL DISTRICT
		<b>\$227,748.76</b>	<b>\$150,250.12</b>	<b>\$114,150.66</b>	