

Henry County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2019 - 11/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
39088	AED SUPERSTORE	\$0.00	\$0.00	\$1,685.00	OTHER NONCAP EQUIPMT;OTH NONINST SUPPLIES
39089	ALACTE - CTE CONFERENCE	\$0.00	\$1,590.00	\$0.00	ASSOCIATION DUES
39090	ALABAMA LEADERS IN EDUC TECH	\$220.00	\$0.00	\$0.00	REGISTRATION FEES
39091	BILLY WOMACK	\$0.00	\$0.00	\$407.08	OTH TRAVEL AND TRNG
39092	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$120.00	MAINTENANCE SUPPLIES
39093	BURDESHAW S LOCK AND SECURITY	\$0.00	\$0.00	\$27.14	MAINTENANCE SUPPLIES
39094	CCS TECHNOLOGY CENTER	\$17,790.00	\$2,320.00	\$0.00	COMPUTER HDWR
39095	CHILD AND FAMILY SERVICES OF	\$0.00	\$1,517.00	\$0.00	OTHER PURCHASED SERV
39096	CHRISTOPHER WOODS	\$46.40	\$0.00	\$0.00	LOCAL DISTRICT
39097	CITY OF HEADLAND	\$0.00	\$0.00	\$1,898.84	WATER AND SEWAGE
39098	COFFMAN INTERNATIONAL	\$1,178.84	\$0.00	\$0.00	VEHICLE PARTS
39099	DENNIS L. BRAND	\$0.00	\$42.57	\$0.00	IN-STATE
39100	EDUCATORS PUBLISHING SERVICE	\$77.28	\$0.00	\$0.00	TEXTBOOKS
39101	GEOFFRY B. JONES	\$153.12	\$0.00	\$0.00	LOCAL DISTRICT
39102	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$3,015.00	OTHER PURCHASED SERV
39103	HEADLAND MIDDLE SCHOOL	\$0.00	\$0.00	\$505.25	OPERAT TRANSFERS OUT
39104	KATRINA BLOUNT	\$75.18	\$0.00	\$0.00	IN-STATE
39105	KELLY SERVICES, INC.	\$4,010.07	\$1,678.37	\$768.68	SUBSTITUTES
39106	LAKEISHA NEWSOME	\$0.00	\$35.15	\$0.00	IN-STATE
39107	LEE FORTSON	\$180.38	\$0.00	\$0.00	LOCAL DISTRICT
39108	Merissa Thornton	\$0.00	\$130.50	\$0.00	IN-STATE
39109	PITNEY BOWES	\$0.00	\$0.00	\$316.20	OFFICE SUPPLIES
39110	RAJEANA VITITO	\$0.00	\$20.30	\$0.00	LOCAL DISTRICT
39111	HATHCOCK PLUMBING & ELECTRIC	\$0.00	\$0.00	\$335.00	OTHER PURCHASED SERV
39112	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$5,936.64	JANITORIAL SUPPLIES
39113	SEQUEL ELECTRICAL SUPPLY, LLC	\$0.00	\$0.00	\$757.50	MAINTENANCE SUPPLIES
39114	THE LAMPO GROUP, LLC	\$412.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39115	UNIFIRST CORPORATION	\$0.00	\$0.00	\$63.72	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
39116	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$245.75	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
39117	ABBEVILLE HERALD	\$0.00	\$0.00	\$226.44	ADVERTISING
39118	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$436.23	ELECTRICITY
39119	AMBER BEDFORD	\$0.00	\$64.15	\$0.00	IN-STATE
39120	AMBER FLEMING	\$0.00	\$67.21	\$0.00	IN-STATE

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39121	ANDERSON CONSTRUCTION COMPANY	\$0.00	\$0.00	\$100,310.55	BLDGS-CONSTRUCTED
39122	ANGELA DROWN	\$56.85	\$0.00	\$0.00	IN-STATE
39123	BSN SPORTS/ALL AMERICAN	\$0.00	\$0.00	\$2,166.76	ATHLETIC & P.E. SUPPLIE
39124	BUSINESS CARD	\$501.79	\$0.00	\$3,145.27	OFFICE SUPPLIES;OTHER PURCHASED SERV;IN-STATE;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
39125	CARLA TURNER	\$0.00	\$13.92	\$0.00	LOCAL DISTRICT
39126	CCS TECHNOLOGY CENTER	\$0.00	\$0.00	\$61.00	MAINTENANCE SUPPLIES
39127	CITY OF ABBEVILLE	\$0.00	\$0.00	\$3,218.13	WATER AND SEWAGE
39128	DOGOTE	\$0.00	\$0.00	\$665.00	OTH NONINST SUPPLIES
39129	EMILY STOKES	\$10.67	\$0.00	\$0.00	IN-STATE
39130	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
39131	GEOFFRY B. JONES	\$261.90	\$0.00	\$0.00	IN-STATE
39132	HOME OIL COMPANY, INC.	\$21,695.84	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
39133	LAKEISHA NEWSOME	\$0.00	\$117.04	\$0.00	LOCAL DISTRICT
39134	MARSHA KING	\$0.00	\$0.00	\$12.76	OTH TRAVEL AND TRNG
39135	OFFICE DEPOT	\$36.50	\$0.00	\$241.22	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
39136	PRO-ED	\$0.00	\$691.90	\$0.00	STUDENT CLASSRM SUPP
39137	REGIONS BANK	\$0.00	\$0.00	\$1,125.00	OTHER DEBT SERVICE
39138	RHEADELL PORTER	\$0.00	\$36.13	\$0.00	IN-STATE
39139	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
39140	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$6,547.70	\$0.00	OTHER PURCHASED SERV
39141	SUZANNE BUSH	\$0.00	\$27.84	\$0.00	IN-STATE
39142	WIREGRASS APPRAISAL SERVICES	\$0.00	\$0.00	\$450.00	appraisal services
39143	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$28.41	ELECTRICITY
39144	ALABAMA SUPERCOMPUTER FUND	\$0.00	\$0.00	\$2,308.00	OTHER PURCHASED SERV
39145	AMBER AXTELL	\$0.00	\$19.49	\$0.00	IN-STATE
39146	APPLE, INC	\$0.00	\$299.00	\$0.00	COMPUTER HDWR
39147	BAND SHOPPE	\$0.00	\$0.00	\$3,059.99	ATHLETIC & P.E. SUPPLIE
39148	BENNETT AUTO PARTS, LLC	\$8.11	\$0.00	\$0.00	VEHICLE PARTS
39149	BETH GIVENS	\$43.50	\$0.00	\$0.00	LOCAL DISTRICT
39150	BUDDYS BUILDING SUPPLY	\$121.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39151	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$175.00	MAINTENANCE SUPPLIES
39152	C & M SPORTING GOODS	\$0.00	\$0.00	\$844.45	ATHLETIC & P.E. SUPPLIE
39153	CCS TECHNOLOGY CENTER	\$520.00	\$13,520.00	\$1,790.00	COMPUTER HDWR
39154	CHILD AND FAMILY SERVICES OF	\$0.00	\$3,010.00	\$0.00	OTHER PURCHASED SERV
39155	COFFMAN INTERNATIONAL	\$3,788.45	\$0.00	\$0.00	OTHER PURCHASED SERV;VEHICLE PARTS
39156	DOTHAN CHRYSLER DODGE	\$0.00	\$0.00	\$1,271.80	VEHICLE PARTS
39157	FOUR STAR FREIGHTLINER,INC.	\$11.61	\$0.00	\$0.00	VEHICLE PARTS

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39158	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$186.44	MAINTENANCE SUPPLIES
39159	FREEMAN FOODS, INC.	\$251.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39160	INFORMATION TRANSPORT	\$219.00	\$0.00	\$0.00	OTHER INST SUPPLIES
39161	JAN COOK PETERSON	\$50.46	\$0.00	\$0.00	LOCAL DISTRICT
39162	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$976.00	LEGAL FEES
39163	KEVIN SANDERS	\$169.36	\$36.88	\$0.00	LOCAL DISTRICT;IN-STATE
39164	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$137.63	MAINTENANCE SUPPLIES
39165	LEXIA LEARNING SYSTEMS LLC	\$2,800.00	\$0.00	\$0.00	TEXTBOOKS
39166	LORI P. BEASLEY	\$0.00	\$118.90	\$0.00	IN-STATE
39167	LOWES BUSINESS ACCT/GEGRB	\$0.00	\$0.00	\$118.75	MAINTENANCE SUPPLIES
39168	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$8.50	MAINTENANCE SUPPLIES
39169	MIKES DISCOUNT PHARMACY	\$28.74	\$0.00	\$0.00	OTH NONINST SUPPLIES
39170	NSIDE, INC.	\$9,940.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
39171	O REILLY AUTOMOTIVE, INC	\$40.10	\$0.00	\$0.00	VEHICLE PARTS
39172	OTC BRANDS	\$890.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39173	PEARSON EDUCATION	\$164.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39174	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$286.69	POSTAGE
39175	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$7,743.28	JANITORIAL SUPPLIES
39176	TRAWICK ACE HARDWARE	\$413.44	\$0.00	\$141.69	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
39177	UNIFIRST CORPORATION	\$0.00	\$0.00	\$199.28	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
39178	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$298.79	OFFICE SUPPLIES
39179	VERIZON	\$0.00	\$0.00	\$1,910.59	TELECOMMUNICATION
39180	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$165.28	MAINTENANCE SUPPLIES
39181	XEROX CORPORATION	\$0.00	\$0.00	\$46.85	RENTAL-EQUIPMENT
39182	A-ONE TIRE SALES AND SERVICE	\$0.00	\$0.00	\$578.58	OTHER PURCHASED SERV
39183	AYADA TRUITT	\$0.00	\$0.00	\$285.14	OTH TRAVEL AND TRNG
39184	B & L MAINTENANCE	\$0.00	\$0.00	\$6,180.00	MAINTENANCE SUPPLIES
39185	BATTERY SOURCE OF DOTHAN	\$0.00	\$0.00	\$592.85	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
39186	BRIDGETTE BROWN	\$0.00	\$0.00	\$675.00	OTHER PURCHASED SERV
39187	BUDDYS BUILDING SUPPLY	\$16.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39188	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$445.00	MAINTENANCE SUPPLIES
39189	BUSINESS CARD	\$149.48	\$363.95	\$2,355.33	IN-STATE;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
39190	CLAS	\$0.00	\$0.00	\$739.80	REGISTRATION FEES
39191	COFFMAN INTERNATIONAL	\$411.79	\$0.00	\$0.00	VEHICLE PARTS
39192	DAWN ALBRITTON	\$0.00	\$0.00	\$240.12	LOCAL DISTRICT
39193	DENNIS L. COBB	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
39194	EBCO BATTERY COMPANY	\$204.80	\$0.00	\$0.00	VEHICLE PARTS
39195	ELIZABETH MARTIN SCONYERS	\$959.44	\$0.00	\$0.00	OTHER PROF SERVICES

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39196	FLOCABULARY, INC.	\$5,400.00	\$0.00	\$0.00	TEXTBOOKS
39197	HOME OIL COMPANY, INC.	\$8,875.55	\$0.00	\$0.00	FUEL-DIESEL
39198	JEFF GLOVER	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
39199	KATRINA BLOUNT	\$75.28	\$0.00	\$0.00	LOCAL DISTRICT
39200	KELLY SERVICES, INC.	\$12,689.46	\$4,163.18	\$1,163.41	SUBSTITUTES
39201	LAURA M.WOODHAM	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
39202	LOWES BUSINESS ACCT/GEGRB	\$0.00	\$0.00	\$69.52	MAINTENANCE SUPPLIES
39203	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$881.24	MAINTENANCE SUPPLIES
39204	MICHELE ANDREWS	\$0.00	\$0.00	\$232.00	IN-STATE;LOCAL DISTRICT
39205	OFFICE DEPOT	\$329.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39206	PARCHMENT INC.	\$0.00	\$0.00	\$1,450.00	OTHER PURCHASED SERV
39207	PRO-ED	\$0.00	\$0.00	\$691.90	STUDENT CLASSRM SUPP
39208	ROBERT HUDSON	\$0.00	\$292.32	\$0.00	LOCAL DISTRICT
39209	SEQUEL ELECTRICAL SUPPLY, LLC	\$0.00	\$0.00	\$789.07	MAINTENANCE SUPPLIES
39210	SHANNON GILES	\$0.00	\$0.00	\$206.68	LOCAL DISTRICT;IN-STATE
39211	SOUTHEAST ALABAMA HUMAN	\$30,761.42	\$0.00	\$0.00	PRIVATE AGENCIES
39212	TIAA COMMERCIAL FINANCE INC	\$0.00	\$171.60	\$4,111.12	RENTAL-EQUIPMENT
39213	UNIFIRST CORPORATION	\$0.00	\$0.00	\$91.20	OTHER PURCHASED SERV
39214	WILLIAMS SCOTSMAN, INC	\$0.00	\$0.00	\$1,279.26	RENTAL-LAND & BLDG
39215	XEROX CORPORATION	\$0.00	\$0.00	\$708.14	OTHER PURCHASED SERV
39217	ALABAMA DEPT. OF EDUCATION	\$0.00	\$0.00	\$156,227.66	CASH W/FISCAL AGENT
36800	BORDEN DAIRY COMPANY	\$0.00	\$10,207.26	\$0.00	PURCHASED FOOD
36801	BUSINESS CARD	\$0.00	\$785.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
36802	Darlene Cunningham	\$0.00	\$24.94	\$0.00	LOCAL DISTRICT
36803	DONNA MCCOY	\$0.00	\$189.08	\$0.00	LOCAL DISTRICT
36804	Flowers Baking Company of	\$0.00	\$2,136.21	\$0.00	PURCHASED FOOD
36805	Mandy Littlefield	\$0.00	\$17.40	\$0.00	LOCAL DISTRICT
36806	MERCHANTS COMPANY	\$0.00	\$13,562.02	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
36807	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,088.90	\$0.00	PURCHASED FOOD
36808	TABOR PEST CONTROL	\$0.00	\$42.00	\$0.00	OTHER PURCHASED SERV
36809	Tina R. Money	\$0.00	\$18.56	\$0.00	LOCAL DISTRICT
36810	TRAWICK ACE HARDWARE	\$0.00	\$3.98	\$0.00	FOOD SERV SUPPLIES
36811	TWC SERVICES, INC.	\$0.00	\$188.84	\$0.00	MAINTENANCE SUPPLIES
36812	BUSINESS CARD	\$0.00	\$129.95	\$0.00	LOCAL DISTRICT
36813	DONNA MCCOY	\$0.00	\$443.21	\$0.00	LOCAL DISTRICT
36814	KATHY CHILDS	\$0.00	\$55.10	\$0.00	LOCAL DISTRICT
36815	MERCHANTS COMPANY	\$0.00	\$26,084.78	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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36816	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$679.00	\$0.00	MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
36817	OFFICE DEPOT	\$0.00	\$399.35	\$0.00	FOOD PROCESSING SUPP
36818	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$3,118.60	\$0.00	PURCHASED FOOD
36819	RUSHING ENTERPRISES, INC	\$0.00	\$169.30	\$0.00	FOOD SERV SUPPLIES
36820	TABOR PEST CONTROL	\$0.00	\$126.00	\$0.00	OTHER PURCHASED SERV
		\$126,040.81	\$97,365.41	\$333,595.60	