

**Henry County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2016 - 04/30/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
33761	AACTE -- CTE CONFERENCE	\$0.00	\$125.00	\$0.00	IN-STATE
33762	BENNETT AUTO PARTS, LLC	\$134.92	\$0.00	\$0.00	VEHICLE PARTS
33763	BILLY LAWRENCE CHEVROLET, INC.	\$0.00	\$0.00	\$886.60	OTHER PURCHASED SERV
33764	BRYAN SMITH ENTERPRISES, INC.	\$0.00	\$0.00	\$11.98	MAINTENANCE SUPPLIES
33765	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$110.00	MAINTENANCE SUPPLIES
33766	CCS TECHNOLOGY CENTER	\$0.00	\$0.00	\$724.00	OTHER GEN SUPPLIES
33767	CHANNING L. BETE CO., INC.	\$180.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
33768	COFFMAN INTERNATIONAL	\$907.25	\$0.00	\$0.00	VEHICLE PARTS
33769	DAVID PRICE	\$0.00	\$0.00	\$3,575.00	OTHER PURCHASED SERV
33770	ENTERPRISE PAPER & JANITORIAL	\$0.00	\$0.00	\$2,949.58	JANITORIAL SUPPLIES
33771	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
33772	HEADLAND ACE HARDWARE, INC.	\$2.58	\$0.00	\$537.62	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
33773	HEADLAND IGA	\$187.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
33774	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
33775	MAYER ELECTRIC	\$0.00	\$0.00	\$27.20	MAINTENANCE SUPPLIES
33776	MCCORD CONTRACT FLOORS	\$0.00	\$0.00	\$2,560.00	OTHER PURCHASED SERV
33777	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$0.00	\$70.00	MAINTENANCE SUPPLIES
33778	NCS PEARSON, INC	\$0.00	\$284.08	\$0.00	TESTING SUPPLIES
33779	PLATT AUTO PARTS	\$170.56	\$0.00	\$0.00	VEHICLE PARTS
33780	POCKET NURSE	\$378.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
33781	POMEROY AUTO GLASS	\$125.00	\$0.00	\$0.00	VEHICLE PARTS
33782	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$730.98	JANITORIAL SUPPLIES
33783	SAFETY KLEEN SYSTEMS, INC	\$294.22	\$0.00	\$0.00	OTHER PURCHASED SERV
33784	TERRELL ENTERPRISES	\$505.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
33785	TRANSPORTATION SOUTH	\$4,048.41	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;VEHICLE PARTS
33786	TRAWICK ACE HARDWARE	\$15.47	\$0.00	\$143.44	MAINTENANCE SUPPLIES;VEHICLE PARTS
33787	TRI-STATE DIESEL & AUTO ELECTR	\$885.38	\$0.00	\$0.00	VEHICLE PARTS
33788	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$694.36	OFFICE SUPPLIES;JANITORIAL SUPPLIES
33789	WAL-MART	\$74.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
33790	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$39,059.76	ELECTRICITY
33791	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$28,891.61	LEGISLATIVE SPEC APP
33792	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$37,582.78	LEGISLATIVE SPEC APP
33793	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$35,865.97	LEGISLATIVE SPEC APP

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33794	AMANDA BANNER	\$160.92	\$0.00	\$0.00	IN-STATE
33795	BUSINESS CARD	\$0.00	\$0.00	\$317.90	IN-STATE
33796	BUSINESS CARD	\$0.00	\$0.00	\$1,362.00	OTHER PURCHASED SERV
33797	BUSINESS CARD	\$0.00	\$0.00	\$25.00	OTHER DUES AND FEES
33798	CARLA TURNER	\$0.00	\$61.56	\$0.00	LOCAL DISTRICT
33799	CHILD AND FAMILY SERVICES OF	\$0.00	\$975.56	\$0.00	OTHER PURCHASED SERV
33800	CHRISTOPHER WOODS	\$0.00	\$0.00	\$22.68	LOCAL DISTRICT
33801	CITY OF ABBEVILLE	\$0.00	\$0.00	\$2,195.65	WATER AND SEWAGE
33802	CITY OF HEADLAND	\$20.77	\$0.00	\$2,010.56	WATER AND SEWAGE
33803	DANNY K. HOOPER	\$0.00	\$0.00	\$218.38	IN-STATE
33804	DARRYL BROOKS	\$127.98	\$0.00	\$0.00	IN-STATE
33805	DENNIS L. BRAND	\$92.88	\$0.00	\$0.00	LOCAL DISTRICT
33806	DOROTHEA CULVER	\$0.00	\$0.00	\$238.94	IN-STATE
33807	EDDIE L. CHAMBERS, SR.	\$0.00	\$0.00	\$226.80	IN-STATE
33808	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
33809	GEOFFRY B. JONES	\$0.00	\$0.00	\$140.40	LOCAL DISTRICT
33810	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
33811	JEAN BUSH	\$0.00	\$0.00	\$252.46	IN-STATE
33812	JENNIFER BRYANT	\$48.60	\$0.00	\$0.00	LOCAL DISTRICT
33813	JOAN S. BAKER	\$0.00	\$0.00	\$16.20	LOCAL DISTRICT
33814	JON MURPHY	\$0.00	\$0.00	\$18.70	IN-STATE
33815	KELLY SERVICES, INC.	\$13,290.13	\$3,466.52	\$0.00	SUBSTITUTES
33816	LAKEISHA NEWSOME	\$0.00	\$0.00	\$107.14	IN-STATE
33817	LEE FORTSON	\$0.00	\$0.00	\$30.24	LOCAL DISTRICT
33818	LESA KNOWLES	\$0.00	\$0.00	\$108.00	IN-STATE
33819	MARY WIGGINS	\$0.00	\$0.00	\$248.02	IN-STATE
33820	PEEHIP	\$416.00	\$0.00	\$0.00	STATE INSURANCE
33821	SHANNON GILES	\$0.00	\$0.00	\$36.72	LOCAL DISTRICT
33822	SOUTHEAST ALABAMA HUMAN	\$0.00	\$0.00	\$53,350.39	LEGISLATIVE SPEC APP
33823	SOUTHEAST ALABAMA HUMAN	\$0.00	\$0.00	\$69,399.22	LEGISLATIVE SPEC APP
33824	SOUTHEAST ALABAMA HUMAN	\$0.00	\$0.00	\$66,229.03	LEGISLATIVE SPEC APP
33825	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
33826	TINA B. GIBSON	\$188.46	\$0.00	\$0.00	IN-STATE
33827	UNIFIRST CORPORATION	\$0.00	\$0.00	\$240.11	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
33828	W. S. ELLER	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
33829	WARD BELL COMMUNICATIONS, INC.	\$0.00	\$0.00	\$55.00	TELECOMMUNICATION
33830	XEROX COPRORATION	\$0.00	\$103.67	\$0.00	EQUIP MAINT AGREEMTS
33831	XEROX COPRORATION	\$0.00	\$0.00	\$873.55	OTHER PURCHASED SERV

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33832	ABBEVILLE HERALD	\$0.00	\$0.00	\$250.00	ADVERTISING
33833	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$34,352.57	LEGISLATIVE SPEC APP
33834	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$83.35	ELECTRICITY
33835	AMANDA HARDY	\$0.00	\$46.69	\$0.00	IN-STATE
33836	ANGERINE POPE	\$0.00	\$650.94	\$0.00	IN-STATE
33837	CCS TECHNOLOGY CENTER	\$0.00	\$6,654.50	\$2,334.23	COMPUTER HARDWARE;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;INSTRUCT.EQUIPMENT;OTH NONINST SUPPLIES
33838	CENTURYLINK	\$0.00	\$0.00	\$1,414.08	TELEPHONE
33839	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,292.94	\$0.00	OTHER PURCHASED SERV
33840	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
33841	COFFMAN INTERNATIONAL	\$1,120.76	\$0.00	\$0.00	VEHICLE PARTS
33842	DARRYL BROOKS	\$0.00	\$0.00	\$65.88	IN-STATE
33843	DENNIS L. BRAND	\$0.00	\$942.85	\$0.00	IN-STATE
33844	EBCO BATTERY COMPANY	\$196.90	\$0.00	\$0.00	VEHICLE PARTS
33845	EBONI GRACE	\$0.00	\$196.14	\$0.00	IN-STATE
33846	ENTERPRISE PAPER & JANITORIAL	\$0.00	\$0.00	\$761.28	JANITORIAL SUPPLIES
33847	HATHCOCK PLUMBING & ELECTRIC	\$0.00	\$0.00	\$85.00	OTHER PURCHASED SERV
33848	DADE PAPER & BAG CO.	\$114.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
33849	JON MURPHY	\$680.02	\$0.00	\$0.00	IN-STATE
33850	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$738.00	LEGAL FEES
33851	KELLY SERVICES, INC.	\$14,316.61	\$5,468.66	\$0.00	SUBSTITUTES
33852	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$1,086.21	STUDENT CLASSRM SUPP
33853	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
33854	LESA KNOWLES	\$0.00	\$0.00	\$124.20	IN-STATE
33855	MAYER ELECTRIC	\$0.00	\$0.00	\$359.58	MAINTENANCE SUPPLIES
33856	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$864.78	RENTAL-LAND & BLDG
33857	POCKET NURSE	\$20.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
33858	ROCHESTER 100, INC	\$0.00	\$312.50	\$0.00	PARENT INST SUPPLIES
33859	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$2,898.05	JANITORIAL SUPPLIES
33860	SABEL STEEL	\$0.00	\$0.00	\$50.22	MAINTENANCE SUPPLIES
33861	SAMS CLUB DIRECT	\$0.00	\$0.00	\$92.54	JANITORIAL SUPPLIES
33862	SCHOLASTIC	\$0.00	\$0.00	\$486.05	STUDENT CLASSRM SUPP
33863	SE MAP SOLUTIONS, INC	\$0.00	\$0.00	\$265.00	OTH NONINST SUPPLIES
33864	SHANEE THOMAS	\$0.00	\$137.16	\$0.00	IN-STATE
33865	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$1,089.59	NATURAL GAS
33866	SOUTHEAST ALABAMA HUMAN	\$0.00	\$0.00	\$63,434.43	LEGISLATIVE SPEC APP
33867	SOUTHEAST ALABAMA HUMAN	\$0.00	\$0.00	\$122,500.00	LEGISLATIVE SPEC APP
33868	SOUTHERN REGIONAL EDUCATION BD	\$0.00	\$14,850.00	\$0.00	OTHER PURCHASED SERV

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33869	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$7,590.75	\$0.00	OTHER PURCHASED SERV
33870	TANYA JANELLE SMITH	\$0.00	\$190.08	\$0.00	LOCAL DISTRICT
33871	TRANSPORTATION SOUTH	\$130.12	\$0.00	\$0.00	VEHICLE PARTS
33872	TRI-STATE DIESEL & AUTO ELECTR	\$203.82	\$0.00	\$0.00	VEHICLE PARTS
33873	UNIFIRST CORPORATION	\$0.00	\$0.00	\$144.58	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
33874	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$388.29	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
33875	UTAH STATE UNIVERSITY	\$0.00	\$0.00	\$4,694.67	STUDENT CLASSRM SUPP
33876	VERIZON	\$0.00	\$0.00	\$958.02	TELECOMMUNICATION
33877	WALTER B. (BIRDIE) BOND	\$0.00	\$0.00	\$877.10	IN-STATE
33878	WONDERAN DAVIS	\$0.00	\$189.69	\$0.00	IN-STATE
33879	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$31,423.77	ELECTRICITY
33880	ATCO MANUFACTURING COMPANY	\$134.95	\$0.00	\$374.40	JANITORIAL SUPPLIES
33881	AUTO-OWNERS INSURANCE	\$19,206.27	\$0.00	\$2,880.72	INSURANCE SERVICES
33882	GINGER C. FELTMAN	\$116.64	\$0.00	\$0.00	IN-STATE
33883	KATRINA BLOUNT	\$90.72	\$0.00	\$0.00	LOCAL DISTRICT
33884	LAURA M. CASH	\$0.00	\$0.00	\$735.00	OTHER PROF SERVICES
33885	MARTY ROBBINS ROOFING	\$0.00	\$0.00	\$229.92	OTHER PURCHASED SERV
33886	MARY C. ENLOE	\$0.00	\$0.00	\$630.00	OTHER PROF SERVICES
33887	NCS PEARSON, INC	\$0.00	\$201.40	\$0.00	TESTING SUPPLIES
33888	PSYCHOLOGICAL ASSESSMENT	\$165.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
33889	SHARI BONNER	\$1,283.16	\$0.00	\$0.00	OTHER PROF SERVICES
33890	STANLEY E. WEST	\$750.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
33891	UNIFIRST CORPORATION	\$0.00	\$0.00	\$95.83	OTHER GEN SUPPLIES;OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
33892	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$886.14	OFFICE SUPPLIES
33893	WAL-MART	\$132.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
33894	XEROX COPRORATION	\$0.00	\$0.00	\$501.08	STUDENT CLASSRM SUPP
10889	BORDEN DAIRY COMPANY	\$0.00	\$6,835.50	\$0.00	PURCHASED FOOD
10890	DONNA MCCOY	\$0.00	\$175.20	\$0.00	LOCAL DISTRICT
10891	Flowers Baking Comapany of	\$0.00	\$1,325.62	\$0.00	PURCHASED FOOD
10892	H & M	\$0.00	\$30.00	\$0.00	FOOD SERV SUPPLIES
10893	MERCHANTS COMPANY	\$0.00	\$31,486.31	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
10894	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$4,406.60	\$0.00	PURCHASED FOOD
10895	TABOR PEST CONTROL	\$0.00	\$130.00	\$0.00	OTHER PURCHASED SERV
10896	US BUSINESS PRODUCTS, INC.	\$0.00	\$9.70	\$0.00	FOOD SERV SUPPLIES

**\$60,918.07**

**\$89,139.62**

**\$633,978.53**