

Henry County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2017 - 03/31/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
35164	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$2,468.07	LEGISLATIVE SPEC APP
35165	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$1,889.47	LEGISLATIVE SPEC APP
35166	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$966.81	LEGISLATIVE SPEC APP
35167	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$1,024.30	LEGISLATIVE SPEC APP
35168	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$2,112.70	LEGISLATIVE SPEC APP
35169	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$3,524.41	LEGISLATIVE SPEC APP
35170	SOUTHEAST ALABAMA HUMAN	\$0.00	\$0.00	\$145,825.24	LEGISLATIVE SPEC APP
35171	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$2,388.00	REGISTRATION FEES
35172	ALABAMA STATE UNIVERSITY	\$0.00	\$150.00	\$0.00	IN-STATE
35173	BENNETT AUTO PARTS, LLC	\$135.50	\$0.00	\$0.00	VEHICLE PARTS
35174	BILLY LAWRENCE PONTIAC -	\$0.00	\$0.00	\$655.51	VEHICLE PARTS
35175	CCS TECHNOLOGY CENTER	\$1,202.00	\$66.00	\$1,215.50	STUDENT CLASSRM SUPP;COMPUTER HARDWARE;OTHER GEN SUPPLIES;AUDIO/VIDEO;OTH NONINST SUPPLIES
35176	COFFMAN INTERNATIONAL	\$914.57	\$0.00	\$0.00	VEHICLE PARTS
35177	DAVID PRICE	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
35178	EBCO BATTERY COMPANY	\$196.90	\$0.00	\$0.00	VEHICLE PARTS
35179	ENTERPRISE PAPER & JANITORIAL	\$0.00	\$0.00	\$1,330.16	JANITORIAL SUPPLIES
35180	GLENWOOD, INC.	\$495.00	\$0.00	\$0.00	OTHER PURCHASED SERV
35181	HEADLAND ACE HARDWARE, INC.	\$31.54	\$0.00	\$272.84	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
35182	HEADLAND IGA, INC.	\$0.00	\$0.00	\$106.37	STUDENT CLASSRM SUPP
35183	KNOWBUDDY RESOURCES	\$697.49	\$0.00	\$0.00	LIBRARY BOOKS
35184	LEWIS INCORPORATED	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
35185	MAYER ELECTRIC	\$0.00	\$0.00	\$333.87	MAINTENANCE SUPPLIES
35186	MEGA CONFERENCE	\$0.00	\$150.00	\$0.00	IN-STATE
35187	MOORE MEDICAL, LLC	\$75.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35188	O REILLY AUTOMOTIVE, INC	\$42.79	\$0.00	\$0.00	VEHICLE PARTS
35189	OFFICE DEPOT	\$99.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35190	PLATT AUTO PARTS	\$99.00	\$0.00	\$0.00	VEHICLE PARTS
35191	RENAISSANCE LEARNING, INC.	\$0.00	\$103.35	\$0.00	COMPUTER SOFTWARE
35192	HATHCOCK PLUMBING & ELECTRIC	\$0.00	\$0.00	\$195.00	OTHER PURCHASED SERV
35193	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$1,332.26	JANITORIAL SUPPLIES
35194	TRANSPORTATION SOUTH	\$306.06	\$0.00	\$0.00	VEHICLE PARTS
35195	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$77.40	MAINTENANCE SUPPLIES
35196	TROY UNIVERSITY, DOTHAN CAMPUS	\$0.00	\$25.00	\$0.00	IN-STATE

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35197	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$174.95	MAINTENANCE SUPPLIES
35198	ACTA SPRING CONFERENCE	\$0.00	\$170.00	\$0.00	IN-STATE
35199	ADVANCE EDUCATION, INC	\$0.00	\$0.00	\$1,202.95	IN-STATE
35200	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$38,064.20	ELECTRICITY
35201	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$175.85	OTHER PURCHASED SERV
35202	ALISON LYFORD HANCOCK	\$49.68	\$0.00	\$0.00	OTHER PURCHASED SERV
35203	ALLISON HANCOCK	\$449.68	\$0.00	\$0.00	OTHER PURCHASED SERV
35204	AMANDA BANNER	\$0.00	\$108.54	\$0.00	IN-STATE
35205	BARBARA ANN MCNEALY	\$8.18	\$0.00	\$0.00	IN-STATE
35206	BUSINESS CARD	\$37.25	\$0.00	\$3,060.73	OTHER PURCHASED SERV;LIBRARY BOOKS;OTHER GEN SUPPLIES;REGISTRATION FEES;IN-STATE
35207	CARLA TURNER	\$0.00	\$33.48	\$0.00	LOCAL DISTRICT
35208	CHILD AND FAMILY SERVICES OF	\$0.00	\$4,653.38	\$0.00	OTHER PURCHASED SERV
35209	CHRIS PADGET	\$0.00	\$0.00	\$132.30	IN-STATE
35210	CHRISTIAN LANE GRISWOLD	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
35211	CHRISTOPHER WOODS	\$0.00	\$0.00	\$41.04	LOCAL DISTRICT
35212	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
35213	CITY OF ABBEVILLE	\$0.00	\$0.00	\$3,257.54	WATER AND SEWAGE
35214	CITY OF HEADLAND	\$0.00	\$0.00	\$1,643.12	WATER AND SEWAGE
35215	CRYSTAL GARD	\$0.00	\$737.85	\$0.00	IN-STATE
35216	DANNY K. HOOPER	\$0.00	\$237.48	\$174.97	IN-STATE
35217	DENISE W. PHILLIPS	\$15.79	\$0.00	\$0.00	IN-STATE
35218	DENNIS L. BRAND	\$0.00	\$92.88	\$0.00	IN-STATE
35219	DONNA BARRON	\$54.00	\$0.00	\$0.00	IN-STATE
35220	ELIZABETH TIDWELL	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
35221	EMILY B. MCLANEY	\$7.29	\$0.00	\$0.00	IN-STATE
35222	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
35223	GEOFFRY B. JONES	\$0.00	\$0.00	\$149.04	IN-STATE
35224	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$425.00	OTHER PURCHASED SERV
35225	JASON BRADFORD	\$9.15	\$0.00	\$0.00	IN-STATE
35226	JOHN CAMERON	\$0.00	\$0.00	\$284.89	IN-STATE
35227	JONI DYKES	\$15.25	\$0.00	\$0.00	IN-STATE
35228	JEFF GLOVER	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
35229	KATRINA BLOUNT	\$87.48	\$0.00	\$0.00	LOCAL DISTRICT
35230	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$3,492.00	LEGAL FEES
35231	KELLY SERVICES, INC.	\$20,236.38	\$3,486.34	\$0.00	SUBSTITUTES
35232	LEE FORTSON	\$0.00	\$0.00	\$147.42	LOCAL DISTRICT
35233	LORI P. BEASLEY	\$0.00	\$453.56	\$0.00	IN-STATE

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35234	PRIMECARE OCCUPATIONAL MEDICIN	\$545.00	\$0.00	\$0.00	DRUG TESTING SERV
35235	RAINCROW ENVIRONMENTAL, LLC	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
35236	RAJEANA VITITO	\$0.00	\$72.90	\$0.00	LOCAL DISTRICT
35237	RED DOOR EDUCATIONAL SERVICES,	\$995.04	\$0.00	\$0.00	OTHER PROF SERVICES
35238	ROBERT HUDSON	\$0.00	\$656.45	\$0.00	IN-STATE;LOCAL DISTRICT
35239	HATHCOCK PLUMBING & ELECTRIC	\$0.00	\$0.00	\$170.00	OTHER PURCHASED SERV
35240	SCHARONA GRIMSLEY-DAWKINS	\$113.95	\$0.00	\$0.00	IN-STATE
35241	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
35242	SUSAN FRANK	\$119.55	\$0.00	\$0.00	IN-STATE
35243	UNIFIRST CORPORATION	\$0.00	\$0.00	\$117.32	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
35244	UNITED TECHNOLOGY SOLUTIONS,	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
35245	XEROX CORPORATION	\$0.00	\$0.00	\$734.78	OTHER PURCHASED SERV
35246	A-ONE TIRE SALES AND SERVICE	\$0.00	\$0.00	\$326.00	VEHICLE PARTS
35247	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$448.00	REGISTRATION FEES
35248	ATCO INTERNATIONAL	\$0.00	\$0.00	\$270.00	JANITORIAL SUPPLIES
35249	BENNETT AUTO PARTS, LLC	\$398.00	\$0.00	\$0.00	OIL AND LUBRICANTS
35250	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$323.00	MAINTENANCE SUPPLIES
35251	CCS TECHNOLOGY CENTER	\$194.00	\$0.00	\$742.50	COMPUTER HARDWARE;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
35252	COFFMAN INTERNATIONAL	\$1,781.46	\$0.00	\$0.00	VEHICLE PARTS
35253	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$1,703.33	OFFICE SUPPLIES
35254	DAVID PRICE	\$0.00	\$0.00	\$7,650.00	BLDG IMPROVEMENTS <\$
35255	DEMCO	\$495.82	\$0.00	\$0.00	OTHER GEN SUPPLIES
35256	EBCO BATTERY COMPANY	\$196.90	\$0.00	\$0.00	VEHICLE PARTS
35257	HOME OIL COMPANY, INC.	\$6,558.71	\$0.00	\$0.00	FUEL-DIESEL
35258	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
35259	MAYER ELECTRIC	\$54.43	\$0.00	\$108.85	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
35260	OFFICE DEPOT	\$629.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35261	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$2,400.54	JANITORIAL SUPPLIES
35262	SCHOOLINSITES.COM, LLC	\$0.00	\$0.00	\$1,800.00	COMPUTER SOFTWARE
35263	SSA	\$0.00	\$0.00	\$427.00	REGISTRATION FEES
35264	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$233.69	OFFICE SUPPLIES
35265	AL DEPT OF EXAMINERS PUBLIC AC	\$0.00	\$0.00	\$10,990.80	AUDITING
35266	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$21,243.10	LEGISLATIVE SPEC APP
35267	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$55,161.63	LEGISLATIVE SPEC APP
35268	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$21,370.21	LEGISLATIVE SPEC APP
35269	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$25,365.02	LEGISLATIVE SPEC APP
35270	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$71.33	ELECTRICITY

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35271	AMANDA HARDY	\$126.18	\$0.00	\$0.00	IN-STATE
35272	AMY T. WALKER	\$120.59	\$0.00	\$0.00	IN-STATE
35273	BRENDA C. SIKES	\$0.00	\$157.86	\$0.00	OTHER PURCHASED SERV
35274	BUSINESS CARD	\$0.00	\$0.00	\$1,687.29	OTHER PURCHASED SERV
35275	CALDONIA B. MOORE	\$8.59	\$0.00	\$0.00	IN-STATE
35276	CARLA TEW	\$132.84	\$0.00	\$0.00	IN-STATE
35277	CENTURYLINK	\$0.00	\$0.00	\$1,388.26	TELEPHONE
35278	CHRISTIAN LANE GRISWOLD	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
35279	DAWN ALBRITTON	\$239.76	\$0.00	\$0.00	LOCAL DISTRICT
35280	DENNIS L. BRAND	\$0.00	\$140.94	\$0.00	IN-STATE
35281	DENNIS L. COBB	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
35282	DONNA BARRON	\$126.56	\$0.00	\$0.00	IN-STATE
35283	EMANUEL DAVIS	\$0.00	\$0.00	\$234.48	IN-STATE
35284	FIRST SECURITY FINANCE, INC.	\$0.00	\$0.00	\$46,529.33	PRINCIPAL;INTEREST
35285	JEAN BUSH	\$0.00	\$0.00	\$230.31	IN-STATE
35286	JODY SKIPPER	\$369.63	\$0.00	\$0.00	IN-STATE
35287	KATHERINE HOWE	\$150.22	\$0.00	\$0.00	IN-STATE
35288	KATRINA BLOUNT	\$68.04	\$0.00	\$0.00	LOCAL DISTRICT
35289	KELLY SERVICES, INC.	\$5,788.19	\$953.17	\$0.00	SUBSTITUTES
35290	KRISSI MURPHY	\$22.90	\$0.00	\$0.00	IN-STATE
35291	LAURA M. CASH	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
35292	MARY WIGGINS	\$0.00	\$0.00	\$214.38	IN-STATE
35293	Merissa Thornton	\$77.80	\$0.00	\$0.00	IN-STATE
35294	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$965.96	RENTAL-LAND & BLDG
35295	NATIONAL RESTAURANT ASSOC.	\$32.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35296	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$601.00	POSTAGE
35297	RED DOOR EDUCATIONAL SERVICES,	\$871.28	\$0.00	\$0.00	OTHER PROF SERVICES
35298	SOUTHEAST ALABAMA HUMAN	\$0.00	\$0.00	\$289,527.45	LEGISLATIVE SPEC APP
35299	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$9,084.00	\$0.00	OTHER PURCHASED SERV
35300	THE SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$1,111.26	NATURAL GAS
35301	TINA B. GIBSON	\$138.77	\$123.43	\$0.00	IN-STATE
35302	UNIFIRST CORPORATION	\$0.00	\$0.00	\$55.17	OTHER PURCHASED SERV
35303	XEROX CORPORATION	\$0.00	\$46.38	\$0.00	EQUIP MAINT AGREEMTS
34661	Advanced First Aid Services,	\$0.00	\$365.20	\$0.00	FOOD SERV SUPPLIES
34662	Bedsole Milk	\$0.00	\$390.85	\$0.00	PURCHASED FOOD
34663	BORDEN DAIRY COMPANY	\$0.00	\$12,269.61	\$0.00	PURCHASED FOOD
34664	Darlene Cunningham	\$0.00	\$5.40	\$0.00	LOCAL DISTRICT
34665	DIANNE BROWN	\$0.00	\$50.55	\$0.00	LOCAL DISTRICT

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34666	DONNA MCCOY	\$0.00	\$845.43	\$0.00	IN-STATE;LOCAL DISTRICT
34667	Flowers Baking Comapany of	\$0.00	\$2,057.54	\$0.00	PURCHASED FOOD
34668	GreatAmerica Financial Service	\$0.00	\$38.00	\$0.00	OTHER PURCHASED SERV
34669	H & M	\$0.00	\$148.80	\$0.00	FOOD SERV SUPPLIES
34670	KATHY CHILDS	\$0.00	\$68.04	\$0.00	LOCAL DISTRICT
34671	Kyocera Document Solutions,	\$0.00	\$26.00	\$0.00	FOOD SERV SUPPLIES
34672	Mandy Littlefield	\$0.00	\$15.12	\$0.00	LOCAL DISTRICT
34673	MERCHANTS COMPANY	\$0.00	\$49,030.39	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34674	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$85.00	\$0.00	FOOD SERV SUPPLIES
34675	O REILLY AUTOMOTIVE, INC	\$0.00	\$14.98	\$0.00	FOOD SERV SUPPLIES
34676	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,925.25	\$0.00	PURCHASED FOOD
34677	RUSHING ENTERPRISES, INC	\$0.00	\$612.24	\$0.00	FOOD SERV SUPPLIES
34678	Stacie Pitts	\$0.00	\$19.44	\$0.00	LOCAL DISTRICT
34679	TABOR PEST CONTROL	\$0.00	\$220.00	\$0.00	OTHER PURCHASED SERV
34680	Tina R. Money	\$0.00	\$15.39	\$0.00	LOCAL DISTRICT
34681	US BUSINESS PRODUCTS, INC.	\$0.00	\$129.00	\$0.00	FOOD SERV SUPPLIES
		\$46,821.88	\$90,035.22	\$718,475.90	