

Henry County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2017 - 06/30/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
35540	ABLENET	\$0.00	\$0.00	\$924.00	STUDENT CLASSRM SUPP
35541	BENNETT AUTO PARTS, LLC	\$333.19	\$0.00	\$0.00	OTHER GEN SUPPLIES;VEHICLE PARTS
35542	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$500.00	MAINTENANCE SUPPLIES
35543	CCS TECHNOLOGY CENTER	\$0.00	\$0.00	\$408.00	OTHER GEN SUPPLIES
35544	COFFMAN INTERNATIONAL	\$681.34	\$0.00	\$0.00	VEHICLE PARTS
35545	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$6,250.00	COMPUTER SOFTWARE
35546	DOTHAN GLASS COMPANY	\$0.00	\$0.00	\$350.00	MAINTENANCE SUPPLIES
35547	ENTERPRISE PAPER & JANITORIAL	\$0.00	\$0.00	\$934.30	MAINTENANCE SUPPLIES
35548	HEADLAND ACE HARDWARE, INC.	\$10.18	\$0.00	\$98.99	MAINTENANCE SUPPLIES;VEHICLE PARTS
35549	HEADLAND IGA, INC.	\$0.00	\$0.00	\$238.53	STUDENT CLASSRM SUPP
35550	HEADLAND PLUMBING CO. LLC	\$0.00	\$0.00	\$1,260.00	OTHER PURCHASED SERV
35551	HI-Q PRODUCTS	\$0.00	\$0.00	\$633.92	OTH NONINST SUPPLIES
35552	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$489.13	MAINTENANCE SUPPLIES
35553	O REILLY AUTOMOTIVE, INC	\$65.69	\$0.00	\$0.00	VEHICLE PARTS
35554	OFFICE DEPOT	\$24.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35555	NCS PEARSON, INC.	\$0.00	\$357.40	\$1,407.79	TESTING SUPPLIES
35556	PLATT AUTO PARTS	\$2,352.07	\$0.00	\$0.00	VEHICLE PARTS
35557	SCHOOLINSITES.COM, LLC	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
35558	TEXAS SCOTTISH RITE HOSPITAL	\$955.00	\$0.00	\$0.00	TEXTBOOKS
35559	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$212.80	MAINTENANCE SUPPLIES
35560	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$86.81	OFFICE SUPPLIES
35561	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$604.70	MAINTENANCE SUPPLIES
35562	ZANER-BLOSER	\$1,607.75	\$0.00	\$0.00	TEXTBOOKS
35563	AASB LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
35564	ABBEVILLE HERALD	\$0.00	\$0.00	\$358.54	ADVERTISING
35565	AL DEPT OF EXAMINERS PUBLIC AC	\$0.00	\$0.00	\$1,221.20	AUDITING
35566	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$94,887.26	LEGISLATIVE SPEC APP
35567	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$34,492.52	ELECTRICITY
35568	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$338.43	ELECTRICITY
35569	AP EXAMS	\$0.00	\$0.00	\$11,615.00	STUDENT CLASSRM SUPP
35570	BUSINESS CARD	\$0.00	\$0.00	\$1,207.83	OTHER PURCHASED SERV
35571	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,800.00	\$0.00	OTHER PURCHASED SERV
35572	CHRISTOPHER WOODS	\$0.00	\$0.00	\$46.44	LOCAL DISTRICT

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35573	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
35574	CITY OF ABBEVILLE	\$0.00	\$0.00	\$4,488.50	WATER AND SEWAGE
35575	CITY OF HEADLAND	\$0.00	\$0.00	\$2,043.66	WATER AND SEWAGE
35576	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$872.00	DATA PROCESSING SERV
35577	ELIZABETH TIDWELL	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
35578	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
35579	GEOFFRY B. JONES	\$0.00	\$0.00	\$139.86	LOCAL DISTRICT
35580	HI-Q PRODUCTS	\$0.00	\$0.00	\$288.92	OTH NONINST SUPPLIES
35581	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$2,812.00	LEGAL FEES
35582	KRISTINA WESTERFIELD	\$0.00	\$129.60	\$0.00	LOCAL DISTRICT
35583	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
35584	LEE FORTSON	\$0.00	\$0.00	\$171.72	LOCAL DISTRICT
35585	PRIMECARE OCCUPATIONAL MEDICIN	\$580.00	\$0.00	\$0.00	DRUG TESTING SERV
35586	RAINCROW ENVIRONMENTAL, LLC	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
35587	RED DOOR EDUCATIONAL SERVICES,	\$1,559.40	\$0.00	\$0.00	OTHER PROF SERVICES
35588	REGIONS BANK	\$0.00	\$0.00	\$2,300.00	OTHER DEBT SERVICE
35589	Renaissance Montgomery Hotel	\$0.00	\$0.00	\$211.98	IN-STATE
35590	ROBERT HUDSON	\$0.00	\$330.48	\$0.00	LOCAL DISTRICT
35591	SOUTHEAST ALABAMA HUMAN	\$0.00	\$0.00	\$223,099.56	LEGISLATIVE SPEC APP
35592	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$7,469.52	\$0.00	OTHER PURCHASED SERV
35593	UNIFIRST CORPORATION	\$0.00	\$0.00	\$154.80	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
35594	3D SYSTEMS, INC.	\$293.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35595	A-ONE TIRE SALES AND SERVICE	\$12,916.80	\$0.00	\$0.00	TIRES
35596	ALABAMA CONTRACT SALES	\$0.00	\$0.00	\$6,340.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
35597	APPLE, INC	\$1,794.00	\$0.00	\$0.00	COMPUTER HARDWARE
35598	BENCHMARK EDUCATION CO., LLC	\$5,395.50	\$0.00	\$0.00	TEXTBOOKS
35599	BENNETT AUTO PARTS, LLC	\$539.76	\$0.00	\$0.00	VEHICLE PARTS
35600	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
35601	CCS TECHNOLOGY CENTER	\$1,873.50	\$0.00	\$0.00	COMPUTER HARDWARE
35602	COFFMAN INTERNATIONAL	\$201.51	\$0.00	\$0.00	VEHICLE PARTS
35603	DAVID PRICE	\$0.00	\$0.00	\$3,485.00	OTHER PURCHASED SERV
35604	FOUR STAR FREIGHTLINER,INC.	\$301.47	\$0.00	\$0.00	VEHICLE PARTS
35605	HOME OIL COMPANY, INC.	\$1,500.00	\$0.00	\$0.00	OIL AND LUBRICANTS
35606	LAKESHORE CURRICULUM MAT. CO.	\$0.00	\$624.03	\$0.00	STUDENT CLASSRM SUPP
35607	MOBILE COMMUNICATIONS	\$225.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35608	MOORE MEDICAL, LLC	\$668.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35609	GLYNLYON, INC	\$17,500.00	\$0.00	\$0.00	TEXTBOOKS
35610	OFFICE DEPOT	\$2,973.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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35611	RENAISSANCE LEARNING, INC.	\$0.00	\$4,835.00	\$0.00	COMPUTER SOFTWARE
35612	SAMS CLUB DIRECT	\$463.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35613	SMITHS TRUE VALUE OF HEADLAND	\$0.00	\$0.00	\$4.98	MAINTENANCE SUPPLIES
35614	TRANE, INC	\$0.00	\$0.00	\$335.22	MAINTENANCE SUPPLIES
35615	TRANSPORTATION SOUTH	\$995.63	\$0.00	\$0.00	VEHICLE PARTS
35616	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$229.87	MAINTENANCE SUPPLIES
35617	TRIUMPH LEARNING LLC	\$2,847.89	\$0.00	\$0.00	TEXTBOOKS
35618	UNIVERSAL ENVIRONMENTAL	\$75.00	\$0.00	\$0.00	OTHER PURCHASED SERV
35619	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
35620	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$42.76	OFFICE SUPPLIES
35621	ZANER-BLOSER	\$3,858.60	\$0.00	\$0.00	TEXTBOOKS
35622	A+ COLLEGE READY	\$1,146.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35623	ABBEVILLE HERALD	\$0.00	\$0.00	\$62.90	ADVERTISING
35624	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$6,879.00	REGISTRATION FEES
35625	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$40,901.64	ELECTRICITY
35626	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$53.68	ELECTRICITY
35627	ANGERINE POPE	\$0.00	\$947.52	\$0.00	IN-STATE
35628	BUSINESS CARD	\$22.35	\$1,120.00	\$2,830.36	IN-STATE;TESTING SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES;OTHER PURCHASED SERV
35629	CENTURYLINK	\$0.00	\$0.00	\$1,367.11	TELEPHONE
35630	CHILD AND FAMILY SERVICES OF	\$0.00	\$3,244.56	\$0.00	OTHER PURCHASED SERV
35631	CHRIS PADGET	\$0.00	\$0.00	\$253.80	IN-STATE
35632	CINDY MARSHALL	\$0.00	\$0.00	\$218.70	IN-STATE
35633	DENNIS L. BRAND	\$0.00	\$743.75	\$0.00	IN-STATE
35634	DEVIN FRANKS	\$0.00	\$26.12	\$0.00	IN-STATE
35635	EDDIE L. CHAMBERS, SR.	\$0.00	\$0.00	\$243.00	IN-STATE
35636	ELIZABETH TIDWELL	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
35637	EMANUEL BROWN	\$0.00	\$289.60	\$0.00	IN-STATE
35638	EMANUEL DAVIS	\$0.00	\$0.00	\$346.82	IN-STATE
35639	EYLSEA JACKSON	\$0.00	\$0.00	\$2,000.00	LEGISLATIVE SPEC APP
35640	GEOFFRY B. JONES	\$0.00	\$0.00	\$120.96	IN-STATE
35641	HALEBURG RESCUE SQUAD	\$0.00	\$0.00	\$446.08	OTHER PURCHASED SERV
35642	HI-Q PRODUCTS	\$0.00	\$0.00	\$64.58	OTH NONINST SUPPLIES
35643	HOME OIL COMPANY, INC.	\$11,832.48	\$0.00	\$0.00	FUEL-DIESEL
35644	JAN COOK PETERSON	\$0.00	\$0.00	\$471.18	IN-STATE
35645	JASON BRYANT	\$0.00	\$597.70	\$0.00	IN-STATE
35646	JEFFERY CARROLL	\$0.00	\$23.96	\$0.00	IN-STATE
35647	JENNIFER BRYANT	\$0.00	\$44.48	\$0.00	IN-STATE

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35648	JON MURPHY	\$120.18	\$0.00	\$0.00	IN-STATE
35649	JONATHAN DISMUKES	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
35650	JOYCE ADRINDA EDWARDS	\$0.00	\$23.96	\$0.00	IN-STATE
35651	JEFF GLOVER	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
35652	KELLY SERVICES, INC.	\$24,318.28	\$6,105.71	\$0.00	SUBSTITUTES
35653	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
35654	MARC NICHOLAS	\$0.00	\$0.00	\$243.00	IN-STATE
35655	MICHAEL OLIVER	\$240.30	\$0.00	\$0.00	IN-STATE
35656	MOBILE COMMUNICATIONS	\$415.00	\$0.00	\$0.00	OTHER PURCHASED SERV
35657	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$965.96	RENTAL-LAND & BLDG
35658	PAUL KING	\$0.00	\$23.96	\$0.00	IN-STATE
35659	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$641.63	POSTAGE
35660	R & R PAINTING, INC.	\$0.00	\$0.00	\$5,500.00	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
35661	SHANNON GILES	\$0.00	\$0.00	\$1,085.09	IN-STATE
35662	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
35663	THE SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$504.98	NATURAL GAS
35664	TRACY SCOTT	\$0.00	\$21.46	\$0.00	IN-STATE
35665	U. S. POSTMASTER	\$0.00	\$0.00	\$198.00	POSTAGE
35666	UNIFIRST CORPORATION	\$0.00	\$0.00	\$205.96	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
35667	VERIZON	\$0.00	\$0.00	\$3,038.39	TELECOMMUNICATION
35668	WONDERAN DAVIS	\$0.00	\$796.59	\$0.00	IN-STATE
35669	XEROX COPRORATION	\$0.00	\$49.74	\$717.68	OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
34727	ADVANCED FIRE & SAFETY	\$0.00	\$885.00	\$0.00	OTHER PURCHASED SERV
34728	Bedsole Milk	\$0.00	\$379.23	\$0.00	PURCHASED FOOD
34729	Blessie Brown	\$0.00	\$20.52	\$0.00	LOCAL DISTRICT
34730	BORDEN DAIRY COMPANY	\$0.00	\$8,831.05	\$0.00	PURCHASED FOOD
34731	DIANNE BROWN	\$0.00	\$74.41	\$0.00	LOCAL DISTRICT
34732	DONNA MCCOY	\$0.00	\$658.68	\$0.00	LOCAL DISTRICT
34733	Flowers Baking Comapany of	\$0.00	\$1,491.78	\$0.00	PURCHASED FOOD
34734	FOYE LYNN	\$0.00	\$95.04	\$0.00	LOCAL DISTRICT
34735	GreatAmerica Financial Svcs	\$0.00	\$76.00	\$0.00	OTHER PURCHASED SERV
34736	H & M	\$0.00	\$199.00	\$0.00	FOOD SERV SUPPLIES
34737	KATHY CHILDS	\$0.00	\$71.28	\$0.00	LOCAL DISTRICT
34738	Kyocera Document Solutions,	\$0.00	\$52.00	\$0.00	FOOD SERV SUPPLIES
34739	LAKEISHA NEWSOME	\$0.00	\$95.04	\$0.00	LOCAL DISTRICT
34740	Mandy Littlefield	\$0.00	\$18.36	\$0.00	LOCAL DISTRICT
34741	MERCHANTS COMPANY	\$0.00	\$20,485.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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34742	MOMAR, INC.	\$0.00	\$704.76	\$0.00	FOOD SERV SUPPLIES
34743	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,880.25	\$0.00	PURCHASED FOOD
34744	TABOR PEST CONTROL	\$0.00	\$220.00	\$0.00	OTHER PURCHASED SERV
34745	Tami Platt	\$0.00	\$57.78	\$0.00	LOCAL DISTRICT
34746	US BUSINESS PRODUCTS, INC.	\$0.00	\$221.65	\$0.00	FOOD SERV SUPPLIES
		\$101,886.32	\$67,122.72	\$478,927.52	