

Henry County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2015 - 04/30/2015

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32190	A.S.P.M.A.	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
32191	AUBURN UNIVERSITY	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
32192	BENNETT AUTO PARTS, LLC	\$361.94	\$0.00	\$0.00	OTHER GEN SUPPLIES;VEHICLE PARTS
32193	BUDDYS BUILDING SUPPLY	\$0.00	\$0.00	\$7.90	MAINTENANCE SUPPLIES
32194	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$220.00	MAINTENANCE SUPPLIES
32195	CAROLINA CARPORTS, INC	\$995.00	\$0.00	\$0.00	INSTRUCT.EQUIPMENT
32196	CCS TECHNOLOGY CENTER	\$324.86	\$1,376.14	\$0.00	COMPUTER HARDWARE;INSTRUCT.EQUIPMENT
32197	COFFMAN INTERNATIONAL	\$5,445.81	\$0.00	\$0.00	VEHICLE PARTS;OTHER PURCHASED SERV
32198	ENTERPRISE PAPER & JANITORIAL	\$0.00	\$0.00	\$863.43	JANITORIAL SUPPLIES
32199	FASTENAL	\$0.00	\$0.00	\$29.49	MAINTENANCE SUPPLIES
32200	HEADLAND ACE HARDWARE, INC.	\$16.74	\$0.00	\$114.85	MAINTENANCE SUPPLIES;VEHICLE PARTS
32201	HEAVY DUTY BUS PARTS	\$221.05	\$0.00	\$0.00	VEHICLE PARTS
32202	HOME OIL COMPANY, INC.	\$6,796.42	\$0.00	\$0.00	FUEL-DIESEL
32203	JEFFREY A. ANGELOVICH / DBA	\$0.00	\$751.00	\$0.00	COMPUTER HARDWARE
32204	JIMMYS HEATING & COOLING	\$0.00	\$0.00	\$401.50	OTHER PURCHASED SERV
32205	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
32206	LEWIS - SMITH SUPPLY	\$0.00	\$0.00	\$205.65	MAINTENANCE SUPPLIES
32207	MARTY ROBBINS ROOFING	\$0.00	\$0.00	\$682.00	OTHER PURCHASED SERV
32208	MARVAIR	\$0.00	\$0.00	\$522.62	MAINTENANCE SUPPLIES
32209	MAYER ELECTRIC	\$0.00	\$0.00	\$123.49	MAINTENANCE SUPPLIES
32210	MIKES DISCOUNT PHARMACY	\$30.34	\$0.00	\$0.00	OTH NONINST SUPPLIES
32211	MOORE-WARREN EQUIPMENT	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
32212	O REILLY AUTOMOTIVE, INC	\$96.20	\$0.00	\$0.00	OTHER GEN SUPPLIES;VEHICLE PARTS
32213	OFFICE DEPOT	\$614.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
32214	PCH HOTELS & RESORTS, INC	\$135.00	\$0.00	\$0.00	IN-STATE
32215	PEARSON	\$0.00	\$365.07	\$0.00	TESTING SUPPLIES
32216	PLATT AUTO PARTS	\$0.00	\$0.00	\$2,462.98	VEHICLE PARTS;OTHER PURCHASED SERV
32217	POCKET NURSE	\$10,887.20	\$0.00	\$0.00	INSTRUCT.EQUIPMENT
32218	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$1,519.54	JANITORIAL SUPPLIES
32219	SCHOOL HEALTH	\$290.08	\$0.00	\$0.00	OTH NONINST SUPPLIES
32220	SHERATON BIRMINGHAM HOTEL	\$160.00	\$0.00	\$0.00	REGISTRATION FEES
32221	SOUTHLAND INTERNATIONAL TRUCKS	\$77,801.46	\$0.00	\$0.00	SCHOOL BUSES
32222	SSA	\$0.00	\$0.00	\$427.00	IN-STATE

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32223	TECHNICAL TRAINING AIDS	\$11,330.00	\$0.00	\$0.00	INSTRUCT.EQUIPMENT
32224	THE UNIVERSITY OF ALABAMA	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
32225	TRANSPORTATION SOUTH	\$322.47	\$0.00	\$0.00	VEHICLE PARTS
32226	TRAWICK ACE HARDWARE	\$5.57	\$0.00	\$273.23	MAINTENANCE SUPPLIES;VEHICLE PARTS
32227	UNITED TECHNOLOGY SOLUTIONS,	\$0.00	\$0.00	\$475.00	OFFICE SUPPLIES
32228	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$656.80	OFFICE SUPPLIES;JANITORIAL SUPPLIES;OTHER GEN SUPPLIES
32229	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$167.79	MAINTENANCE SUPPLIES
32230	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$1,692.00	REGISTRATION FEES
32231	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$36,299.88	LEGISLATIVE SPEC APP
32232	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$45,282.22	ELECTRICITY
32233	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$191.47	ELECTRICITY
32234	AMANDA BANNER	\$125.93	\$0.00	\$0.00	IN-STATE
32235	BUSINESS CARD	\$111.97	\$0.00	\$2,322.36	OTHER PURCHASED SERV;ITEMS FOR RESALE;OTHER DUES AND FEES;IN-STATE
32236	CARLA TURNER	\$0.00	\$52.90	\$0.00	LOCAL DISTRICT
32237	CHILD AND FAMILY SERVICES OF	\$0.00	\$5,358.62	\$0.00	OTHER PURCHASED SERV
32238	CHRISTOPHER WOODS	\$0.00	\$0.00	\$20.70	LOCAL DISTRICT
32239	CITY OF ABBEVILLE	\$0.00	\$0.00	\$3,689.33	WATER AND SEWAGE
32240	CITY OF HEADLAND	\$0.00	\$0.00	\$3,002.30	WATER AND SEWAGE
32241	DANNY K. HOOPER	\$0.00	\$0.00	\$38.83	LOCAL DISTRICT;IN-STATE
32242	DARRYL BROOKS	\$0.00	\$47.15	\$124.84	IN-STATE
32243	DENNIS L. BRAND	\$94.30	\$0.00	\$0.00	LOCAL DISTRICT
32244	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
32245	GEOFFRY B. JONES	\$0.00	\$0.00	\$125.35	LOCAL DISTRICT
32246	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
32247	HENRY COUNTY BOARD OF	\$45,504.15	\$0.00	\$0.00	OPERAT TRANSFERS OUT
32248	JASON BRYANT	\$382.95	\$0.00	\$0.00	LOCAL DISTRICT
32249	JENNIFER BRYANT	\$80.50	\$0.00	\$0.00	IN-STATE
32250	JOAN S. BAKER	\$0.00	\$0.00	\$28.75	LOCAL DISTRICT
32251	KELLY SERVICES, INC.	\$13,492.33	\$4,326.63	\$465.01	SUBSTITUTES
32252	LAURA M. CASH	\$0.00	\$0.00	\$525.00	OTHER PROF SERVICES
32253	LEE FORTSON	\$0.00	\$0.00	\$201.83	LOCAL DISTRICT
32254	LINDA SAFFOLD	\$0.00	\$52.40	\$0.00	IN-STATE
32255	MARY C. ENLOE	\$0.00	\$0.00	\$770.00	OTHER PROF SERVICES
32256	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$864.78	RENTAL-LAND & BLDG
32257	RAINCROW ENVIRONMENTAL, LLC	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
32258	SHARI BONNER	\$0.00	\$144.90	\$0.00	LOCAL DISTRICT
32259	SOUTHEAST ALABAMA HUMAN	\$23,219.93	\$0.00	\$64,505.12	LEGISLATIVE SPEC APP;PRIVATE AGENCIES

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32260	SOUTHEAST ALABAMA MEDICAL	\$0.00	\$0.00	\$874.00	OTHER PURCHASED SERV
32261	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
32262	TINA B. GIBSON	\$135.86	\$0.00	\$0.00	IN-STATE
32263	TRACEY HORN	\$0.00	\$94.23	\$0.00	IN-STATE
32264	UNIFIRST CORPORATION	\$0.00	\$0.00	\$154.55	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
32265	WARD BELL COMMUNICATIONS, INC.	\$0.00	\$0.00	\$55.00	TELECOMMUNICATION
32266	XEROX COPRORATION	\$0.00	\$103.67	\$0.00	EQUIP MAINT AGREEMTS
32267	XEROX COPRORATION	\$0.00	\$0.00	\$819.98	OTHER PURCHASED SERV
32268	AMAZON	\$2,159.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
32269	API INC./CHARLES G. BROWN INC	\$300.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
32270	ATCO MANUFACTURING COMPANY	\$0.00	\$0.00	\$67.50	JANITORIAL SUPPLIES
32271	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$70.00	MAINTENANCE SUPPLIES
32272	CCS TECHNOLOGY CENTER	\$120.00	\$432.00	\$8,698.00	COMPUTER HARDWARE;COMPUTER HARDWARE;INSTRUCT.EQUIPMENT;STUDENT CLASSRM SUPP
32273	CHEMSEARCH	\$209.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
32274	COFFMAN INTERNATIONAL	\$1,488.88	\$0.00	\$0.00	OTHER PURCHASED SERV;VEHICLE PARTS
32275	ENTERPRISE PAPER & JANITORIAL	\$0.00	\$0.00	\$1,036.57	JANITORIAL SUPPLIES
32276	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$926.29	OTHER PURCHASED SERV
32277	JIMMYS HEATING & COOLING	\$0.00	\$0.00	\$1,250.00	OTHER PURCHASED SERV
32278	LARRY D. BARNES	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
32279	MAYER ELECTRIC	\$0.00	\$0.00	\$1,425.40	MAINTENANCE SUPPLIES
32280	OFFICE DEPOT	\$2,633.05	\$0.00	\$0.00	INSTRUCT.EQUIPMENT;STUDENT CLASSRM SUPP
32281	POCKET NURSE	\$986.04	\$0.00	\$0.00	INSTRUCT.EQUIPMENT;STUDENT CLASSRM SUPP
32282	PRO CHEM, INC.	\$323.63	\$0.00	\$0.00	JANITORIAL SUPPLIES
32283	ROTO ROOTER PLUMBERS	\$0.00	\$0.00	\$85.00	OTHER PURCHASED SERV
32284	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$3,155.41	JANITORIAL SUPPLIES
32285	TODS AUTO REPAIR & WRECKER	\$171.35	\$0.00	\$0.00	OTHER PURCHASED SERV
32286	US BUSINESS PRODUCTS, INC.	\$432.70	\$112.55	\$135.37	OTHER GEN SUPPLIES;OFFICE SUPPLIES
32287	WESCO GAS & WELDING SUPPLY	\$997.33	\$0.00	\$0.00	INSTRUCT.EQUIPMENT
32288	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$279.79	MAINTENANCE SUPPLIES
32289	ABBEVILLE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$746.00	TRANS. OUT - SCHOOLS
32290	ABBEVILLE HIGH SCHOOL	\$0.00	\$0.00	\$746.00	TRANS. OUT - SCHOOLS
32291	AL DEPT OF EXAMINERS PUBLIC AC	\$0.00	\$0.00	\$9,494.40	AUDITING
32292	ALABAMA ACTE	\$0.00	\$445.00	\$0.00	IN-STATE
32293	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$36,299.88	LEGISLATIVE SPEC APP
32294	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$88,932.45	LEGISLATIVE SPEC APP
32295	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$32,958.61	ELECTRICITY
32296	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24.22	ELECTRICITY

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32297	AMANDA HARDY	\$0.00	\$61.88	\$0.00	IN-STATE
32298	CENTURYLINK	\$0.00	\$0.00	\$1,307.86	TELEPHONE
32299	CHILD AND FAMILY SERVICES OF	\$0.00	\$6,822.16	\$0.00	OTHER PURCHASED SERV
32300	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
32301	DENNIS L. BRAND	\$0.00	\$1,157.25	\$0.00	IN-STATE
32302	DONNA BARRON	\$0.00	\$88.04	\$0.00	IN-STATE
32303	EBONI GRACE	\$0.00	\$201.37	\$0.00	IN-STATE
32304	ELIZABETH DAUGHTRY	\$0.00	\$45.67	\$0.00	IN-STATE
32305	HEADLAND ELEMENTARY SCHOOL	\$0.00	\$0.00	\$746.00	TRANS. OUT - SCHOOLS
32306	HEADLAND HIGH SCHOOL	\$0.00	\$0.00	\$746.00	TRANS. OUT - SCHOOLS
32307	HEADLAND MIDDLE SCHOOL	\$0.00	\$0.00	\$746.00	TRANS. OUT - SCHOOLS
32308	HENRY COUNTY BOARD OF	\$0.00	\$144.82	\$0.00	TRANSP AL SCH SYSTEM
32309	JENNIFER BRYANT	\$0.00	\$48.87	\$0.00	IN-STATE
32311	JOHNNY CHARLES PHILLIPS	\$1,102.22	\$0.00	\$0.00	OTHER PROF SERVICES
32312	KATRINA BLOUNT	\$75.90	\$0.00	\$0.00	LOCAL DISTRICT
32313	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$1,350.00	LEGAL FEES
32314	KELLY SERVICES, INC.	\$6,467.34	\$1,844.04	\$40.88	SUBSTITUTES
32315	KRISSI MURPHY	\$0.00	\$130.25	\$0.00	IN-STATE
32316	LAURA M. CASH	\$0.00	\$0.00	\$385.00	OTHER PROF SERVICES
32317	LESA KNOWLES	\$0.00	\$0.00	\$115.00	IN-STATE
32318	MARY C. ENLOE	\$0.00	\$0.00	\$525.00	OTHER PROF SERVICES
32319	SOUTHEAST ALABAMA HUMAN	\$0.00	\$0.00	\$84,996.00	LEGISLATIVE SPEC APP
32320	SOUTHEAST ALABAMA HUMAN	\$0.00	\$0.00	\$198,037.55	LEGISLATIVE SPEC APP
32321	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$7,003.73	\$0.00	OTHER PURCHASED SERV
32322	SUZANNE BUSH	\$0.00	\$184.00	\$0.00	LOCAL DISTRICT
32323	THE SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$2,745.79	NATURAL GAS
32324	TIFFANY WILFORK	\$0.00	\$13.29	\$0.00	IN-STATE
32325	TIFFANY WHITE	\$0.00	\$92.00	\$0.00	LOCAL DISTRICT
32326	TINA B. GIBSON	\$0.00	\$352.63	\$0.00	IN-STATE
32327	TRACEY HORN	\$0.00	\$78.60	\$0.00	IN-STATE
32328	UNIFIRST CORPORATION	\$0.00	\$0.00	\$147.99	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
32329	WALTER B. (BIRDIE) BOND	\$0.00	\$0.00	\$641.03	IN-STATE
32330	JENNIFER WRIGHT	\$30.00	\$0.00	\$0.00	IN-STATE
10707	BORDEN DAIRY COMPANY	\$0.00	\$6,206.49	\$0.00	PURCHASED FOOD
10708	CCS TECHNOLOGY CENTER	\$0.00	\$196.00	\$0.00	FOOD SERV SUPPLIES
10709	DONNA MCCOY	\$0.00	\$473.88	\$0.00	IN-STATE;LOCAL DISTRICT
10710	Flowers Baking Comapany of	\$0.00	\$1,674.46	\$0.00	PURCHASED FOOD
10711	Kim Lavallee	\$0.00	\$82.25	\$0.00	DEFERRED REVENUE

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10712	LEWIS - SMITH SUPPLY	\$0.00	\$104.50	\$0.00	FOOD PROCESSING SUPP
10713	MERCHANTS COMPANY	\$0.00	\$10,547.59	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
10714	MERCHANTS COMPANY	\$0.00	\$10,519.57	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
10715	MERCHANTS COMPANY	\$0.00	\$9,946.88	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
10716	MERCHANTS COMPANY	\$0.00	\$2,474.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
10717	MOMAR, INC.	\$0.00	\$279.72	\$0.00	FOOD SERV SUPPLIES
10718	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,439.00	\$0.00	PURCHASED FOOD
10719	RUSHING ENTERPRISES, INC	\$0.00	\$64.20	\$0.00	FOOD SERV SUPPLIES
10720	SYSCO GULF COAST, INC.	\$0.00	\$2,870.54	\$0.00	PURCHASED FOOD
10721	TABOR PEST CONTROL	\$0.00	\$210.00	\$0.00	OTHER PURCHASED SERV
10722	US BUSINESS PRODUCTS, INC.	\$0.00	\$65.00	\$0.00	FOOD SERV SUPPLIES
10723	WITTICHEN SUPPLY COMPANY	\$0.00	\$55.42	\$0.00	FOOD SERV SUPPLIES
		\$216,481.40	\$79,816.16	\$653,447.56	