

**Henry County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**12/01/2012 - 12/31/2012**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
28400	SOUTHLAND INTERNATIONAL TRUCKS	\$78,025.87	\$0.00	\$172,963.64	SCHOOL BUSES
28401	AED SUPERSTORE	\$864.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
28402	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$1,245.00	REGISTRATION FEES
28403	APPERSON PRINT MANAGEMENT, INC	\$0.00	\$0.00	\$240.54	OFFICE SUPPLIES
28404	BENNETT AUTO PARTS, LLC	\$36.11	\$0.00	\$65.21	VEHICLE PARTS;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
28405	CCS TECHNOLOGY CENTER	\$0.00	\$375.00	\$237.98	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
28406	COFFMAN INTERNATIONAL	\$197.86	\$0.00	\$0.00	VEHICLE PARTS
28407	E & W BUILDING MATERIAL	\$0.00	\$0.00	\$14.48	MAINTENANCE SUPPLIES
28408	EBCO BATTERY COMPANY	\$511.46	\$0.00	\$0.00	VEHICLE PARTS
28409	ENTERPRISE PAPER & JANITORIAL	\$0.00	\$0.00	\$659.23	JANITORIAL SUPPLIES
28410	HEADLAND ACE HARDWARE, INC.	\$5.38	\$0.00	\$146.53	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
28411	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$41.04	MAINTENANCE SUPPLIES
28412	MAYER ELECTRIC	\$0.00	\$0.00	\$160.00	MAINTENANCE SUPPLIES
28413	NAPA AUTO PARTS	\$11.98	\$0.00	\$0.00	VEHICLE PARTS
28414	PEPI COFFEE COMPANY (DEP, LLC)	\$0.00	\$0.00	\$415.04	ITEMS FOR RESALE
28415	PLATT AUTO PARTS	\$105.52	\$0.00	\$0.00	VEHICLE PARTS
28416	PRO CHEM, INC.	\$351.31	\$0.00	\$0.00	OTHER GEN SUPPLIES
28417	RENAISSANCE LEARNING, INC.	\$0.00	\$2,679.00	\$0.00	COMPUTER SOFTWARE
28418	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$6,249.13	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
28419	RYAN M. SALE	\$0.00	\$0.00	\$525.00	OTHER PURCHASED SERV
28420	SAM S CLUB	\$0.00	\$0.00	\$490.48	JANITORIAL SUPPLIES
28421	SAMS CLUB DIRECT	\$0.00	\$0.00	\$146.99	JANITORIAL SUPPLIES
28422	School Specialty Education	\$0.00	\$474.73	\$0.00	STUDENT CLASSRM SUPP
28423	SEAGO FIRE PROTECTION, LLC	\$0.00	\$0.00	\$530.00	OTHER PURCHASED SERV
28424	TRANSPORTATION SOUTH	\$883.96	\$0.00	\$0.00	OTHER PURCHASED SERV;VEHICLE PARTS
28425	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$191.35	MAINTENANCE SUPPLIES
28426	US BUSINESS PRODUCTS, INC.	\$14.95	\$0.00	\$917.57	OFFICE SUPPLIES;OTHER GEN SUPPLIES
28427	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$47.11	MAINTENANCE SUPPLIES
28428	WMJ REDMOND MACHINERY	\$0.00	\$6,995.00	\$0.00	OTHER EQUIPMENT
28429	ABBEVILLE HERALD	\$0.00	\$0.00	\$407.84	ADVERTISING
28430	ALABAMA COMMUNITY NEWSPAPERS	\$0.00	\$0.00	\$625.00	ADVERTISING
28431	ALABAMA DEPT OF REVENUE	\$72.75	\$0.00	\$0.00	OTHER GEN SUPPLIES
28432	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$36,126.10	ELECTRICITY
28433	AMY T. WALKER	\$0.00	\$44.56	\$0.00	IN-STATE

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28434	BETTY BARNES	\$87.70	\$136.00	\$0.00	IN-STATE;LOCAL DISTRICT
28435	BOARDMAN, CARR, HUTCHESON	\$0.00	\$0.00	\$6,812.26	LEGAL FEES
28436	BUSINESS CARD	\$0.00	\$0.00	\$603.16	OTHER PURCHASED SERV
28437	BUSINESS CARD	\$0.00	\$0.00	\$278.35	IN-STATE;LOCAL DISTRICT
28438	CAPITAL ONE BANK	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
28439	CARLA TURNER	\$0.00	\$17.76	\$0.00	LOCAL DISTRICT
28440	CHRIS PADGET	\$22.20	\$90.00	\$0.00	IN-STATE
28441	CHRISTOPHER WOODS	\$0.00	\$0.00	\$27.75	LOCAL DISTRICT
28442	CITY OF ABBEVILLE	\$0.00	\$0.00	\$284.98	WATER AND SEWAGE
28443	CITY OF HEADLAND	\$0.00	\$0.00	\$1,745.20	WATER AND SEWAGE
28444	CONNER BUSINESS SOLUTIONS	\$22.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
28445	DANNY K. HOOPER	\$0.00	\$768.12	\$80.48	IN-STATE;LOCAL DISTRICT
28446	DAWN ALBRITTON	\$77.70	\$0.00	\$0.00	LOCAL DISTRICT
28447	DISTRICT IX SCHOOL OFFICE	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
28448	DOROTHEA CULVER	\$0.00	\$0.00	\$235.06	IN-STATE
28449	EDDIE L. CHAMBERS, SR.	\$0.00	\$0.00	\$234.28	IN-STATE
28450	ELIZABETH GOODSON	\$158.18	\$0.00	\$0.00	LOCAL DISTRICT
28451	FAITHFUL SWEEPER SERVICE PLUS	\$650.00	\$0.00	\$0.00	OTHER PURCHASED SERV
28452	GARY L. McARDLE	\$0.00	\$0.00	\$770.00	OTHER PROF SERVICES
28453	GEOFFRY B. JONES	\$0.00	\$0.00	\$104.34	LOCAL DISTRICT
28454	GUNTER & DANZEY, P.C.	\$0.00	\$0.00	\$1,723.75	LEGAL FEES
28455	HENRY COUNTY BOARD OF	\$0.00	\$216.96	\$0.00	TRANSP AL SCH SYSTEM
28456	JCP CONSULTING, INC.	\$822.17	\$0.00	\$0.00	OTHER PROF SERVICES
28457	JIMMIE DALE BARNES	\$97.68	\$0.00	\$0.00	IN-STATE
28458	JOAN S. BAKER	\$0.00	\$0.00	\$28.86	LOCAL DISTRICT
28459	JOHN CAMERON	\$0.00	\$0.00	\$244.36	IN-STATE
28460	JULIANNE LOUISE WRIGHT	\$0.00	\$2,624.00	\$0.00	OTHER PURCHASED SERV
28461	KATRINA BLOUNT	\$99.90	\$0.00	\$0.00	LOCAL DISTRICT
28462	KELLY SERVICES, INC.	\$20,319.18	\$2,396.13	\$0.00	SUBSTITUTES
28463	LAKEISHA NEWSOME	\$0.00	\$53.17	\$0.00	IN-STATE
28464	LEE FORTSON	\$0.00	\$0.00	\$142.64	LOCAL DISTRICT
28465	LESA KNOWLES	\$0.00	\$0.00	\$442.89	IN-STATE
28466	LINDA S. MONEY	\$0.00	\$0.00	\$270.71	IN-STATE
28467	NAPOLEON CULVER	\$213.74	\$45.23	\$0.00	IN-STATE;LOCAL DISTRICT
28468	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
28469	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$5,508.21	\$0.00	OTHER PURCHASED SERV
28470	UNIFIRST CORPORATION	\$0.00	\$0.00	\$105.01	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
28471	W. S. ELLER	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
28472	XEROX COPRORATION	\$0.00	\$103.67	\$0.00	EQUIP MAINT AGREEMTS

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28473	XEROX COPRORATION	\$0.00	\$0.00	\$1,029.74	OTHER PURCHASED SERV
28474	ACE COMPUTER REPAIR	\$0.00	\$0.00	\$1,304.00	COMPUTER HARDWARE
28475	BURDESHAW S LOCK AND SECURITY	\$0.00	\$0.00	\$19.98	OTHER PURCHASED SERV
28476	COFFMAN INTERNATIONAL	\$248.44	\$0.00	\$0.00	VEHICLE PARTS
28477	ENTERPRISE PAPER & JANITORIAL	\$0.00	\$0.00	\$650.94	JANITORIAL SUPPLIES
28478	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$2,157.20	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
28479	JIMMY H. MCGOWAN	\$0.00	\$0.00	\$316.67	OTHER PURCHASED SERV
28480	MAYER ELECTRIC	\$0.00	\$0.00	\$174.86	MAINTENANCE SUPPLIES
28481	PITNEY BOWES	\$0.00	\$0.00	\$251.95	OFFICE SUPPLIES
28482	PUBLISHERS WAREHOUSE	\$17,237.15	\$0.00	\$0.00	TEXTBOOKS
28483	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$2,884.35	JANITORIAL SUPPLIES
28484	SAMS CLUB DIRECT	\$0.00	\$0.00	\$35.92	JANITORIAL SUPPLIES
28485	STUART SCHWARTZ	\$285.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
28486	TABOR PEST CONTROL	\$0.00	\$0.00	\$300.08	OTHER PURCHASED SERV
28487	AUTO-OWNERS INSURANCE	\$999.42	\$0.00	\$0.00	INSURANCE SERVICES
28488	BETTY BARNES	\$0.00	\$480.20	\$0.00	IN-STATE
28489	CARMEN NEISWANGER	\$0.00	\$63.27	\$0.00	IN-STATE
28490	CENTURYLINK	\$0.00	\$0.00	\$1,397.98	TELEPHONE
28491	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
28492	CRISTAL WHITE SMITH	\$0.00	\$1,007.50	\$0.00	OTHER PURCHASED SERV
28493	DANNY K. HOOPER	\$0.00	\$0.00	\$226.44	IN-STATE
28494	JILL BARBER	\$0.00	\$50.40	\$0.00	IN-STATE
28495	JIMMIE DALE BARNES	\$0.00	\$245.82	\$0.00	IN-STATE
28496	KEVIN SANDERS	\$0.00	\$63.27	\$0.00	IN-STATE
28497	LAURA M. CASH	\$0.00	\$0.00	\$665.00	OTHER PROF SERVICES
28498	LESA KNOWLES	\$0.00	\$0.00	\$27.75	IN-STATE
28499	LINDA SAFFOLD	\$0.00	\$9.04	\$0.00	IN-STATE
28500	MARY WIGGINS	\$0.00	\$0.00	\$241.88	IN-STATE
28501	MINORITIES & SUCCESS	\$0.00	\$0.00	\$1,795.00	OTHER PURCHASED SERV
28502	SHARI BONNER	\$0.00	\$92.13	\$0.00	LOCAL DISTRICT
28503	SOUTHEAST ALABAMA HUMAN	\$23,218.42	\$0.00	\$0.00	PRIVATE AGENCIES
28504	THE SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$1,426.46	NATURAL GAS
28505	UNIFIRST CORPORATION	\$0.00	\$0.00	\$122.49	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
28506	VERIZON	\$0.00	\$0.00	\$1,754.19	TELECOMMUNICATION
28507	VERIZON	\$0.00	\$0.00	\$785.91	TELECOMMUNICATION
10127	ADVANCED FIRE & SAFETY	\$0.00	\$2,190.00	\$0.00	OTHER PURCHASED SERV;FOOD SERV SUPPLIES
10128	BAKER DISTRIBUTING COMPANY	\$0.00	\$37.28	\$0.00	FOOD SERV SUPPLIES
10129	BORDEN DAIRY COMPANY	\$0.00	\$11,945.64	\$0.00	PURCHASED FOOD
10130	CCS TECHNOLOGY CENTER	\$0.00	\$614.00	\$0.00	COMPUTER HARDWARE

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10131	Farmer Fresh Produce	\$0.00	\$6,103.77	\$0.00	PURCHASED FOOD
10132	Farmer Fresh Produce	\$0.00	\$3,903.35	\$0.00	PURCHASED FOOD
10133	Farmer Fresh Produce	\$0.00	\$235.53	\$0.00	PURCHASED FOOD
10134	GEORGE H. ROSELIUS	\$0.00	\$191.65	\$0.00	PURCHASED FOOD
10135	GLOBE CHEMICAL COMPANY	\$0.00	\$51.50	\$0.00	FOOD SERV SUPPLIES
10136	H & M	\$0.00	\$4,552.50	\$0.00	OTHER NONCAP EQUIPMT
10137	MAYER ELECTRIC	\$0.00	\$134.99	\$0.00	FOOD SERV SUPPLIES
10138	MERCHANTS COMPANY	\$0.00	\$505.04	\$0.00	PURCHASED FOOD
10139	MERCHANTS COMPANY	\$0.00	\$8,018.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
10140	MERCHANTS COMPANY	\$0.00	\$12,082.68	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
10141	MERCHANTS COMPANY	\$0.00	\$25,728.08	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
10142	MERCHANTS COMPANY	\$0.00	\$63.25	\$0.00	PURCHASED FOOD
10143	Mitch Marshall	\$0.00	\$111.35	\$0.00	DEFERRED REVENUE
10144	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$1,510.10	\$0.00	FOOD SERV SUPPLIES
10145	OFFICE DEPOT	\$0.00	\$114.40	\$0.00	FOOD SERV SUPPLIES
10146	Sarah Lee Bakery Group	\$0.00	\$1,781.34	\$0.00	PURCHASED FOOD
10147	SYSCO GULF COAST, INC.	\$0.00	\$2,280.95	\$0.00	PURCHASED FOOD
10148	TABOR PEST CONTROL	\$0.00	\$165.00	\$0.00	OTHER PURCHASED SERV
10149	US BUSINESS PRODUCTS, INC.	\$0.00	\$131.15	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
		<b>\$145,641.76</b>	<b>\$106,991.62</b>	<b>\$255,838.13</b>	