

**Henry County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**12/01/2013 - 12/31/2013**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30041	ABBEVILLE HERALD	\$0.00	\$0.00	\$310.70	OTHER GEN SUPPLIES
30042	ACE COMPUTERS	\$0.00	\$0.00	\$662.00	COMPUTER HARDWARE
30043	BENNETT AUTO PARTS, LLC	\$53.98	\$0.00	\$0.00	VEHICLE PARTS
30044	BILLY LAWRENCE PONTIAC -	\$0.00	\$0.00	\$205.52	STUDENT CLASSRM SUPP
30045	CCS TECHNOLOGY CENTER	\$66.00	\$0.00	\$141.50	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
30046	CHARLES E. FLEMING	\$0.00	\$0.00	\$40.66	OTHER PURCHASED SERV
30047	COFFMAN INTERNATIONAL	\$391.50	\$0.00	\$0.00	VEHICLE PARTS
30048	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$476.40	OTHER GEN SUPPLIES
30049	DAVIS OIL COMPANY	\$4,304.85	\$0.00	\$0.00	FUEL-GASOLINE
30050	ENTERPRISE PAPER & JANITORIAL	\$0.00	\$0.00	\$837.69	JANITORIAL SUPPLIES
30051	EPS/SCHOOL SPECIALITY LITERACY	\$71.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
30052	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$725.00	OTHER PURCHASED SERV
30053	HEADLAND ACE HARDWARE, INC.	\$21.25	\$0.00	\$210.30	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
30054	HEADLAND PIGGLY WIGGLY	\$106.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
30055	HILL TIRE COMPANY	\$1,866.00	\$0.00	\$0.00	TIRES
30056	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$20.72	MAINTENANCE SUPPLIES
30057	MARCHMASTER	\$0.00	\$0.00	\$1,217.58	STUDENT CLASSRM SUPP
30058	MOZY INCORPORATED	\$0.00	\$0.00	\$296.78	OTHER PURCHASED SERV
30059	NAPA AUTO PARTS	(\$9.43)	\$0.00	\$26.81	MAINTENANCE SUPPLIES;VEHICLE PARTS
30060	PEARSON	\$0.00	\$169.60	\$0.00	TESTING SUPPLIES
30061	PLATT AUTO PARTS	\$60.99	\$0.00	\$28.15	VEHICLE PARTS;STUDENT CLASSRM SUPP
30062	SCHOOL HEALTH	\$0.00	\$0.00	\$3,576.61	OTHER GEN SUPPLIES
30063	SHARE CORPORATION	\$367.02	\$0.00	\$0.00	OTHER GEN SUPPLIES
30064	SSE EQUIPMENT AND SUPPLY	\$0.00	\$0.00	\$364.40	JANITORIAL SUPPLIES
30065	SUMMIT PROFESSIONAL EDUCATION	\$0.00	\$507.00	\$0.00	REGISTRATION FEES
30066	TABOR PEST CONTROL	\$0.00	\$0.00	\$300.08	OTHER PURCHASED SERV
30067	TRANSPORTATION SOUTH	\$116.30	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
30068	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$99.07	MAINTENANCE SUPPLIES
30069	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$408.87	OFFICE SUPPLIES
30070	WAL-MART	\$31.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
30071	WARD BELL COMMUNICATIONS, INC.	\$0.00	\$0.00	\$810.00	OTHER GEN SUPPLIES
30072	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$661.49	MAINTENANCE SUPPLIES
30073	ABBEVILLE HERALD	\$0.00	\$0.00	\$326.89	ADVERTISING
30074	ALABAMA COMMUNITY NEWSPAPERS	\$0.00	\$0.00	\$450.00	ADVERTISING
30075	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$36,388.11	ELECTRICITY

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30076	AUTUMN BLALOCK	\$0.00	\$11.86	\$0.00	IN-STATE
30077	BECKY WILLIAMS	\$0.00	\$12.94	\$0.00	IN-STATE
30078	BUSINESS CARD	\$0.00	\$0.00	\$1,038.63	OTHER PURCHASED SERV;FREIGHT AND SHIPPING;RESTRICTED LOC GRANT
30079	Candice Lawrence	\$0.00	\$25.09	\$0.00	IN-STATE
30080	CHALICE TILLIS	\$0.00	\$7.62	\$0.00	IN-STATE
30081	CHRIS PADGET	\$0.00	\$0.00	\$88.80	IN-STATE
30082	CHRISTOPHER WOODS	\$0.00	\$0.00	\$57.17	IN-STATE
30083	CITY OF ABBEVILLE	\$0.00	\$0.00	\$2,529.39	WATER AND SEWAGE
30084	CITY OF HEADLAND	\$0.00	\$0.00	\$1,596.69	WATER AND SEWAGE
30085	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$27,283.20	DATA PROCESSING SERV
30086	DAWN ALBRITTON	\$0.00	\$0.00	\$62.16	LOCAL DISTRICT
30087	DENNIS L. BRAND	\$165.39	\$132.57	\$0.00	IN-STATE
30088	DONNA BARRON	\$0.00	\$48.45	\$0.00	IN-STATE
30089	DORIANNE JOHNSON	\$0.00	\$337.80	\$0.00	IN-STATE
30090	DOROTHEA CULVER	\$0.00	\$0.00	\$238.66	IN-STATE
30091	EDDIE L. CHAMBERS, SR.	\$0.00	\$0.00	\$248.81	IN-STATE
30092	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$780.00	OTHER PURCHASED SERV
30093	GARY L. McARDLE	\$0.00	\$0.00	\$612.50	OTHER PROF SERVICES
30094	GEOFFRY B. JONES	\$133.76	\$0.00	\$0.00	LOCAL DISTRICT
30095	GUNTER & DANZEY, P.C.	\$0.00	\$0.00	\$822.50	LEGAL FEES
30096	HENRY COUNTY BOARD OF	\$37,968.97	\$0.00	\$0.00	OPERAT TRANSFERS OUT
30097	JASON BRYANT	\$213.12	\$0.00	\$0.00	IN-STATE
30098	JENNIFER BRYANT	\$0.00	\$33.90	\$0.00	IN-STATE
30099	JILL HARE	\$0.00	\$19.30	\$0.00	IN-STATE
30100	JOHNNY CHARLES PHILLIPS	\$401.11	\$0.00	\$0.00	OTHER PROF SERVICES
30101	KAREN SHELLEY	\$0.00	\$49.08	\$0.00	IN-STATE
30102	KATRINA BLOUNT	\$79.92	\$0.00	\$0.00	LOCAL DISTRICT
30103	KELLY SERVICES, INC.	\$10,155.69	\$1,542.16	\$0.00	SUBSTITUTES
30104	LEE FORTSON	\$0.00	\$0.00	\$188.15	LOCAL DISTRICT
30105	LESA KNOWLES	\$0.00	\$0.00	\$216.45	IN-STATE
30106	LINDA S. MONEY	\$0.00	\$0.00	\$83.25	LOCAL DISTRICT
30107	MARY WIGGINS	\$0.00	\$0.00	\$222.00	IN-STATE
30108	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$790.23	RENTAL-LAND & BLDG
30109	PEEHIP	\$714.00	\$714.00	\$0.00	STATE INSURANCE
30110	SCHARONA GRIMSLEY	\$0.00	\$779.89	\$0.00	IN-STATE
30111	SOUTHEAST ALABAMA HUMAN	\$26,551.75	\$0.00	\$0.00	PRIVATE AGENCIES
30112	STEPHANIE KENNEDY	\$0.00	\$9.44	\$0.00	LOCAL DISTRICT
30113	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$11,480.44	\$0.00	OTHER PURCHASED SERV

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30114	TASHA WILLIAMS	\$0.00	\$43.93	\$0.00	IN-STATE
30115	TIFFANY WILFORK	\$0.00	\$11.53	\$0.00	IN-STATE
30116	TINA B. GIBSON	\$0.00	\$20.78	\$0.00	IN-STATE
30117	UNIFIRST CORPORATION	\$0.00	\$0.00	\$95.57	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
30118	W. S. ELLER	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
30119	WARD BELL COMMUNICATIONS, INC.	\$0.00	\$0.00	\$55.00	TELECOMMUNICATION
30120	XEROX COPRORATION	\$0.00	\$0.00	\$1,029.74	OTHER PURCHASED SERV
30121	SOUTHLAND INTERNATIONAL TRUCKS	\$42,292.54	\$0.00	\$49,745.53	SCHOOL BUSES
30122	ACE COMPUTERS	\$0.00	\$0.00	\$662.00	COMPUTER HARDWARE
30123	CCS TECHNOLOGY CENTER	\$0.00	\$0.00	\$250.00	OTHER GEN SUPPLIES
30124	COFFMAN INTERNATIONAL	\$118.11	\$0.00	\$0.00	VEHICLE PARTS
30125	DAVIS OIL COMPANY	\$12,666.52	\$0.00	\$0.00	FUEL-DIESEL
30126	EBCO BATTERY COMPANY	\$89.95	\$0.00	\$0.00	VEHICLE PARTS
30127	ENTERPRISE PAPER & JANITORIAL	\$0.00	\$0.00	\$568.75	JANITORIAL SUPPLIES
30128	JIMMY H. MCGOWAN	\$0.00	\$0.00	\$316.67	OTHER PURCHASED SERV
30129	LEWIS - SMITH SUPPLY	\$0.00	\$0.00	\$152.04	MAINTENANCE SUPPLIES
30130	MAYER ELECTRIC	\$0.00	\$0.00	\$120.70	MAINTENANCE SUPPLIES
30131	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$3,518.01	JANITORIAL SUPPLIES
30132	SCHOOL HEALTH	\$0.00	\$0.00	\$17.54	OTHER GEN SUPPLIES
30133	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$0.00	\$3,066.25	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
30134	SEAGO FIRE PROTECTION, LLC	\$0.00	\$0.00	\$530.00	OTHER PURCHASED SERV
30135	TRANSPORTATION SOUTH	\$1,083.63	\$0.00	\$0.00	VEHICLE PARTS
30136	US BUSINESS PRODUCTS, INC.	\$110.04	\$0.00	\$168.13	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
30137	A. MICHELE CREWS	\$0.00	\$42.16	\$0.00	IN-STATE
30138	ALABAMA DEPT OF REVENUE	\$24.25	\$0.00	\$0.00	OTHER GEN SUPPLIES
30139	BARBARA ANN MCNEALY	\$0.00	\$83.95	\$0.00	IN-STATE
30140	BRENDA C. SIKES	\$0.00	\$899.37	\$0.00	OTHER PURCHASED SERV
30141	CHRISTOPHER WOODS	\$0.00	\$0.00	\$24.98	LOCAL DISTRICT
30142	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
30143	CONNER BUSINESS SOLUTIONS	\$43.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
30144	DANNY K. HOOPER	\$0.00	\$0.00	\$119.33	IN-STATE
30145	DAWN HAMMERBACKER	\$0.00	\$143.67	\$0.00	IN-STATE
30146	DENNIS L. BRAND	\$29.00	\$0.00	\$0.00	IN-STATE
30147	GEOFFRY B. JONES	\$94.35	\$0.00	\$0.00	LOCAL DISTRICT
30148	JEAN BUSH	\$0.00	\$0.00	\$26.00	IN-STATE
30149	JENNIFER SMITH	\$0.00	\$40.62	\$0.00	IN-STATE
30150	JOAN S. BAKER	\$0.00	\$0.00	\$19.98	LOCAL DISTRICT
30151	JOHN CAMERON	\$0.00	\$0.00	\$242.80	IN-STATE
30152	KATRINA BLOUNT	\$59.94	\$0.00	\$0.00	LOCAL DISTRICT

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30153	KELLY SERVICES, INC.	\$9,841.80	\$2,131.23	\$0.00	SUBSTITUTES
30154	LAURA M. CASH	\$0.00	\$0.00	\$595.00	OTHER PROF SERVICES
30155	LAURA M. TEW	\$0.00	\$15.50	\$0.00	IN-STATE
30156	LEE FORTSON	\$0.00	\$0.00	\$194.81	LOCAL DISTRICT
30157	LESA KNOWLES	\$0.00	\$0.00	\$33.30	IN-STATE
30158	LINDA S. MONEY	\$0.00	\$0.00	\$109.04	IN-STATE
30159	LORI P. BEASLEY	\$0.00	\$23.40	\$0.00	IN-STATE
30160	MEREDITH SPANN	\$88.25	\$0.00	\$0.00	IN-STATE
30161	SHARI BONNER	\$0.00	\$136.53	\$0.00	LOCAL DISTRICT
30162	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
30163	SUZANNE BUSH	\$0.00	\$29.97	\$0.00	IN-STATE
30164	THE SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$1,522.00	NATURAL GAS
30165	UNIFIRST CORPORATION	\$0.00	\$0.00	\$151.67	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
10429	Bedsole Milk	\$0.00	\$225.00	\$0.00	PURCHASED FOOD
10430	BORDEN DAIRY COMPANY	\$0.00	\$10,325.60	\$0.00	PURCHASED FOOD
10431	DADYS ROASTED SWEET CORN	\$0.00	\$1,500.00	\$0.00	PURCHASED FOOD
10432	DALLAS L. HARTZOG	\$0.00	\$980.00	\$0.00	PURCHASED FOOD
10433	DONNA MCCOY	\$0.00	\$109.34	\$0.00	LOCAL DISTRICT
10434	Flowers Baking Comapany of	\$0.00	\$2,618.35	\$0.00	PURCHASED FOOD
10435	MCS Software	\$0.00	\$1,500.00	\$0.00	NON-INSTR. SOFTWARE;OTHER PURCHASED SERV
10436	MERCHANTS COMPANY	\$0.00	\$492.68	\$0.00	PURCHASED FOOD
10437	MERCHANTS COMPANY	\$0.00	\$3,442.76	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
10438	MERCHANTS COMPANY	\$0.00	\$16,969.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
10439	MERCHANTS COMPANY	\$0.00	\$24,139.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
10440	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$210.00	\$0.00	FOOD SERV SUPPLIES
10441	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,192.65	\$0.00	PURCHASED FOOD
10442	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,093.40	\$0.00	PURCHASED FOOD
10443	RUSHING ENTERPRISES, INC	\$0.00	\$939.20	\$0.00	FOOD SERV SUPPLIES
10444	SYSCO GULF COAST, INC.	\$0.00	\$1,792.27	\$0.00	PURCHASED FOOD
10445	TABOR PEST CONTROL	\$0.00	\$340.00	\$0.00	OTHER PURCHASED SERV
10446	WITTICHEN SUPPLY COMPANY	\$0.00	\$206.37	\$0.00	FOOD SERV SUPPLIES

**\$150,373.98      \$87,580.89      \$150,308.76**