

Henry County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2018 - 11/30/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37673	ABBEVILLE ELEMENTARY SCHOOL	\$4,031.02	\$0.00	\$0.00	TRANS. OUT - SCHOOLS
37674	ABBEVILLE HERALD	\$0.00	\$0.00	\$113.22	ADVERTISING
37675	ABBEVILLE HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
37676	ABBEVILLE HIGH SCHOOL	\$3,602.19	\$0.00	\$1,500.00	TRANS. OUT - SCHOOLS
37677	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$413.36	ELECTRICITY
37678	AMANDA HARDY	\$84.48	\$0.00	\$0.00	IN-STATE
37679	AMY T. WALKER	\$0.00	\$58.76	\$0.00	IN-STATE
37680	AYADA TRUITT	\$414.51	\$0.00	\$0.00	LOCAL DISTRICT
37681	BARBARA ANN MCNEALY	\$9.79	\$0.00	\$0.00	IN-STATE
37682	BILLY WOMACK	\$954.61	\$0.00	\$0.00	LOCAL DISTRICT
37683	CARLA TURNER	\$0.00	\$13.63	\$0.00	LOCAL DISTRICT
37684	CHILD AND FAMILY SERVICES OF	\$0.00	\$638.06	\$0.00	OTHER PURCHASED SERV
37685	CHRISTOPHER WOODS	\$30.52	\$0.00	\$0.00	LOCAL DISTRICT
37686	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
37687	CITY OF ABBEVILLE	\$0.00	\$0.00	\$2,339.51	WATER AND SEWAGE
37688	CITY OF HEADLAND	\$0.00	\$0.00	\$992.92	WATER AND SEWAGE
37689	DARRYL BROOKS	\$103.16	\$0.00	\$0.00	IN-STATE
37690	DENNIS L. BRAND	\$0.00	\$50.14	\$0.00	IN-STATE
37691	DONNA BARRON	\$46.86	\$19.62	\$0.00	IN-STATE;SUBSTITUTES
37692	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
37693	GENNIFER ALEXANDER	\$109.00	\$0.00	\$0.00	IN-STATE
37694	GEOFFRY B. JONES	\$154.78	\$0.00	\$0.00	LOCAL DISTRICT
37695	HEADLAND ELEMENTARY SCHOOL	\$2,556.91	\$0.00	\$0.00	TRANS. OUT - SCHOOLS
37696	HEADLAND HGH SCH ATHLETIC ASOC	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
37697	HEADLAND HIGH SCHOOL	\$1,045.28	\$0.00	\$0.00	TRANS. OUT - SCHOOLS
37698	HEADLAND MIDDLE SCHOOL	\$1,511.63	\$0.00	\$0.00	TRANS. OUT - SCHOOLS
37699	JEANETTE RANDALL	\$0.00	\$89.84	\$0.00	IN-STATE
37700	JODI HARDY	\$0.00	\$0.00	\$104.64	IN-STATE
37701	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$1,928.00	LEGAL FEES
37702	KELLY SERVICES, INC.	\$3,130.81	\$1,530.42	\$0.00	SUBSTITUTES
37703	LAKEISHA NEWSOME	\$0.00	\$35.10	\$0.00	IN-STATE
37704	LEE FORTSON	\$137.89	\$0.00	\$0.00	LOCAL DISTRICT
37705	LINDA SAFFOLD	\$0.00	\$39.52	\$0.00	IN-STATE

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37706	Merissa Thornton	\$0.00	\$54.26	\$0.00	IN-STATE
37707	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$1,037.00	OTHER PURCHASED SERV
37709	PITNEY BOWES	\$0.00	\$0.00	\$316.20	OFFICE SUPPLIES
37710	RAJEANA VITITO	\$0.00	\$32.70	\$0.00	LOCAL DISTRICT
37711	RED DOOR EDUCATIONAL SERVICES,	\$448.29	\$0.00	\$0.00	OTHER PROF SERVICES
37712	REGIONS BANK	\$0.00	\$0.00	\$1,075.00	OTHER DEBT SERVICE
37713	SHANNON GILES	\$0.00	\$0.00	\$65.95	LOCAL DISTRICT
37714	SOUTHEAST GAS DISTRICT	\$0.00	\$0.00	\$9.85	NATURAL GAS
37715	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
37716	STATE OF ALABAMA	\$485.00	\$0.00	\$0.00	INSURANCE SERVICES
37717	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$6,533.50	\$0.00	OTHER PURCHASED SERV
37718	UNIFIRST CORPORATION	\$0.00	\$0.00	\$108.83	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
37719	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$221.48	OFFICE SUPPLIES
37720	XEROX CORPORATION	\$0.00	\$46.14	\$679.38	OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
37721	AED SUPERSTORE	\$0.00	\$0.00	\$911.20	OTH NONINST SUPPLIES
37722	BENNETT AUTO PARTS, LLC	\$105.54	\$0.00	\$0.00	VEHICLE PARTS
37723	BRAINCHILD UNLIMITED, INC	\$3,634.99	\$0.00	\$0.00	COMPUTER SOFTWARE
37724	BUDDYS BUILDING SUPPLY	\$0.00	\$0.00	\$37.59	MAINTENANCE SUPPLIES
37725	CCS TECHNOLOGY CENTER	\$0.00	\$0.00	\$1,338.00	OTHER GEN SUPPLIES
37726	NCS PEARSON, INC.	\$1,075.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37727	CLAS	\$0.00	\$0.00	\$284.00	ASSOCIATION DUES
37728	DAVID PRICE	\$0.00	\$0.00	\$1,650.00	OTHER PURCHASED SERV
37729	FOUR STAR FREIGHTLINER,INC.	\$334.86	\$0.00	\$0.00	VEHICLE PARTS
37730	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$3,025.00	OTHER PURCHASED SERV
37731	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$136.23	MAINTENANCE SUPPLIES
37732	HEADLAND HIGH SCHOOL	\$0.00	\$0.00	\$17.50	TRANS. OUT - SCHOOLS
37733	HOME OIL COMPANY, INC.	\$7,534.22	\$0.00	\$0.00	FUEL-DIESEL
37734	FREEMAN FOODS, INC.	\$91.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37735	HUGHES TREE AND CLEARING, LLC	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
37736	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$94.35	MAINTENANCE SUPPLIES
37737	LEXIA LEARNING SYSTEMS LLC	\$400.00	\$2,800.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER SOFTWARE
37738	MIKES DISCOUNT PHARMACY	\$47.89	\$0.00	\$0.00	OTH NONINST SUPPLIES
37739	NICOLAS S EVANS	\$0.00	\$0.00	\$595.00	OTHER OBJECTS
37740	O REILLY AUTOMOTIVE, INC	\$114.59	\$0.00	\$0.00	VEHICLE PARTS
37741	PDQ.COM CORPORATION	\$0.00	\$0.00	\$225.00	OFFICE SUPPLIES
37742	NCS PEARSON, INC.	\$0.00	\$182.32	\$0.00	TESTING SUPPLIES
37743	PRO CHEM, INC.	\$1,099.60	\$0.00	\$0.00	OTHER GEN SUPPLIES
37744	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$4,649.63	JANITORIAL SUPPLIES

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37745	SALLY BEAUTY SUPPLY, LLC	\$20.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37746	SUPER DUPER PUBLICATIONS	\$0.00	\$429.80	\$0.00	STUDENT CLASSRM SUPP
37747	TESTOUT CORPORATION	\$0.00	\$960.00	\$0.00	COMPUTER SOFTWARE
37748	THE JUNE SHELTON SCHOOL &	\$0.00	\$1,750.00	\$0.00	IN-STATE
37749	THE LAMPO GROUP, LLC	\$687.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37750	TRANSPORTATION SOUTH	\$1,162.13	\$0.00	\$0.00	VEHICLE PARTS
37751	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$149.81	MAINTENANCE SUPPLIES
37752	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$191.00	OFFICE SUPPLIES
37753	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$508.68	MAINTENANCE SUPPLIES
37754	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
37755	DAWN ALBRITTON	\$0.00	\$0.00	\$221.27	LOCAL DISTRICT
37756	ALABAMA DEPT. OF EDUCATION	\$156,227.66	\$0.00	\$0.00	PRINCIPAL
37757	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$35,971.45	ELECTRICITY
37758	AMANDA HARDY	\$559.56	\$0.00	\$0.00	IN-STATE
37759	BRIDGETTE BROWN	\$0.00	\$0.00	\$525.00	OTHER PURCHASED SERV
37760	BUSINESS CARD	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
37761	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
37762	DENISE W. PHILLIPS	\$175.79	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37763	DENNIS L. COBB	\$0.00	\$0.00	\$560.00	OTHER PURCHASED SERV
37764	DONNA BARRON	\$46.16	\$34.11	\$0.00	IN-STATE
37765	EMILY BOWDEN	\$0.00	\$28.87	\$0.00	IN-STATE
37767	JENNIFER SMITH	\$0.00	\$5.00	\$0.00	IN-STATE
37768	KATRINA BLOUNT	\$70.74	\$0.00	\$0.00	LOCAL DISTRICT
37769	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$925.00	LEGAL FEES
37770	KELLY SERVICES, INC.	\$11,773.46	\$4,691.48	\$0.00	SUBSTITUTES
37771	LAKEISHA NEWSOME	\$0.00	\$114.99	\$0.00	IN-STATE
37772	LASHONDA HALL	\$0.00	\$11.98	\$0.00	IN-STATE
37773	LAURA M. CASH	\$0.00	\$0.00	\$560.00	OTHER PURCHASED SERV
37774	LEIGH WATSON	\$0.00	\$78.74	\$0.00	IN-STATE
37775	MICHELLE ANDREWS	\$0.00	\$0.00	\$55.59	IN-STATE
37776	RITA BROWN	\$0.00	\$9.10	\$0.00	IN-STATE
37777	ROBERT HUDSON	\$0.00	\$353.16	\$0.00	LOCAL DISTRICT
37778	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$443.94	NATURAL GAS
37779	SOUTHEAST ALABAMA HUMAN	\$29,332.00	\$0.00	\$0.00	PRIVATE AGENCIES
37780	TRACEY HORN	\$0.00	\$116.57	\$0.00	SUBSTITUTES
37781	UNIFIRST CORPORATION	\$0.00	\$0.00	\$139.43	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
37782	VERIZON	\$0.00	\$0.00	\$2,024.76	TELECOMMUNICATION
37783	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$259.00	REGISTRATION FEES

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37784	ALABAMA JLDC	\$390.00	\$0.00	\$0.00	REGISTRATION FEES
37785	ALABAMA PRE-K CONFERENCE	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
37786	B & L MAINTENANCE	\$0.00	\$0.00	\$4,300.00	OTHER PURCHASED SERV
37787	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$1,600.00	MAINTENANCE SUPPLIES
37788	CCS TECHNOLOGY CENTER	\$0.00	\$360.00	\$1,466.00	COMPUTER HARDWARE;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
37789	COFFMAN INTERNATIONAL	\$7,549.12	\$0.00	\$0.00	VEHICLE PARTS
37790	DOTHAN GLASS COMPANY	\$0.00	\$0.00	\$5.00	MAINTENANCE SUPPLIES
37791	LEXIA LEARNING SYSTEMS LLC	\$0.00	\$1,122.42	\$0.00	COMPUTER SOFTWARE
37792	LOWES BUSINESS ACCT/GECRB	\$0.00	\$0.00	\$19.85	MAINTENANCE SUPPLIES
37793	NCS PEARSON, INC.	\$0.00	\$215.00	\$0.00	TESTING SUPPLIES
37794	RUSHING ENTERPRISES, INC	\$116.24	\$0.00	\$1,231.68	JANITORIAL SUPPLIES
37795	SCHOOL-CONNECT	\$577.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37796	SEQUEL ELECTRICAL SUPPLY, LLC	\$0.00	\$0.00	\$142.31	MAINTENANCE SUPPLIES
37797	SHANNON WALKER	\$247.11	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37798	UNIFIRST CORPORATION	\$0.00	\$0.00	\$32.24	OTHER PURCHASED SERV
37799	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$260.00	OFFICE SUPPLIES
37800	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$38,014.87	DATA PROCESSING SERV
35068	BEDSOLE MILK COMPANY	\$0.00	\$112.20	\$0.00	PURCHASED FOOD
35069	Blessie Brown	\$0.00	\$25.07	\$0.00	LOCAL DISTRICT
35070	BORDEN DAIRY COMPANY	\$0.00	\$8,871.08	\$0.00	PURCHASED FOOD
35071	Darlene Cunningham	\$0.00	\$20.71	\$0.00	LOCAL DISTRICT
35072	DONNA MCCOY	\$0.00	\$210.26	\$0.00	LOCAL DISTRICT
35073	DOTHAN GLASS COMPANY	\$0.00	\$28.35	\$0.00	MAINTENANCE SUPPLIES
35074	Flowers Baking Company of	\$0.00	\$1,924.47	\$0.00	PURCHASED FOOD
35075	GreatAmerica Financial Service	\$0.00	\$38.00	\$0.00	FOOD SERV SUPPLIES
35076	Jan Shelley	\$0.00	\$50.14	\$0.00	LOCAL DISTRICT
35077	KATHY CHILDS	\$0.00	\$38.15	\$0.00	LOCAL DISTRICT
35078	MERCHANTS COMPANY	\$0.00	\$18,796.40	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
35079	OFFICE DEPOT	\$0.00	\$337.48	\$0.00	FOOD SERV SUPPLIES
35080	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,403.00	\$0.00	PURCHASED FOOD
35081	RUSHING ENTERPRISES, INC	\$0.00	\$198.50	\$0.00	FOOD SERV SUPPLIES
35082	Stacie Pitts	\$0.00	\$19.62	\$0.00	LOCAL DISTRICT
35083	TABOR PEST CONTROL	\$0.00	\$89.00	\$0.00	OTHER PURCHASED SERV
35084	Tina R. Money	\$0.00	\$13.08	\$0.00	LOCAL DISTRICT
35085	WITTICHEN SUPPLY COMPANY	\$0.00	\$2,353.87	\$0.00	MAINTENANCE SUPPLIES
35086	HumiTEC Corporation	\$0.00	\$894.00	\$0.00	OTHER PURCHASED SERV

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35087	MERCHANTS COMPANY	\$0.00	\$10,601.17	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
35088	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$141.00	\$0.00	FOOD SERV SUPPLIES
35089	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,404.50	\$0.00	PURCHASED FOOD
35090	TABOR PEST CONTROL	\$0.00	\$173.00	\$0.00	OTHER PURCHASED SERV
		\$244,355.03	\$72,148.28	\$116,930.72	

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37679	AMY T. WALKER	\$0.00	\$58.76	\$0.00	IN-STATE
37680	AYADA TRUITT	\$414.51	\$0.00	\$0.00	LOCAL DISTRICT
37681	BARBARA ANN MCNEALY	\$9.79	\$0.00	\$0.00	IN-STATE
37682	BILLY WOMACK	\$954.61	\$0.00	\$0.00	LOCAL DISTRICT
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37684	CHILD AND FAMILY SERVICES OF	\$0.00	\$638.06	\$0.00	OTHER PURCHASED SERV
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37691	DONNA BARRON	\$46.86	\$19.62	\$0.00	IN-STATE;SUBSTITUTES
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37694	GEOFFRY B. JONES	\$154.78	\$0.00	\$0.00	LOCAL DISTRICT
37695	HEADLAND ELEMENTARY SCHOOL	\$2,556.91	\$0.00	\$0.00	TRANS. OUT - SCHOOLS
37696	HEADLAND HGH SCH ATHLETIC ASOC	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
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37713	SHANNON GILES	\$0.00	\$0.00	\$65.95	LOCAL DISTRICT
37714	SOUTHEAST GAS DISTRICT	\$0.00	\$0.00	\$9.85	NATURAL GAS
37715	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
37716	STATE OF ALABAMA	\$485.00	\$0.00	\$0.00	INSURANCE SERVICES
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37723	BRAINCHILD UNLIMITED, INC	\$3,634.99	\$0.00	\$0.00	COMPUTER SOFTWARE
37724	BUDDYS BUILDING SUPPLY	\$0.00	\$0.00	\$37.59	MAINTENANCE SUPPLIES
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37734	FREEMAN FOODS, INC.	\$91.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37735	HUGHES TREE AND CLEARING, LLC	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
37736	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$94.35	MAINTENANCE SUPPLIES
37737	LEXIA LEARNING SYSTEMS LLC	\$400.00	\$2,800.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER SOFTWARE
37738	MIKES DISCOUNT PHARMACY	\$47.89	\$0.00	\$0.00	OTH NONINST SUPPLIES
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37747	TESTOUT CORPORATION	\$0.00	\$960.00	\$0.00	COMPUTER SOFTWARE
37748	THE JUNE SHELTON SCHOOL &	\$0.00	\$1,750.00	\$0.00	IN-STATE
37749	THE LAMPO GROUP, LLC	\$687.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37750	TRANSPORTATION SOUTH	\$1,162.13	\$0.00	\$0.00	VEHICLE PARTS
37751	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$149.81	MAINTENANCE SUPPLIES
37752	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$191.00	OFFICE SUPPLIES
37753	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$508.68	MAINTENANCE SUPPLIES
37754	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
37755	DAWN ALBRITTON	\$0.00	\$0.00	\$221.27	LOCAL DISTRICT
37756	ALABAMA DEPT. OF EDUCATION	\$156,227.66	\$0.00	\$0.00	PRINCIPAL
37757	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$35,971.45	ELECTRICITY
37758	AMANDA HARDY	\$559.56	\$0.00	\$0.00	IN-STATE
37759	BRIDGETTE BROWN	\$0.00	\$0.00	\$525.00	OTHER PURCHASED SERV
37760	BUSINESS CARD	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
37761	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
37762	DENISE W. PHILLIPS	\$175.79	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37763	DENNIS L. COBB	\$0.00	\$0.00	\$560.00	OTHER PURCHASED SERV
37764	DONNA BARRON	\$46.16	\$34.11	\$0.00	IN-STATE
37765	EMILY BOWDEN	\$0.00	\$28.87	\$0.00	IN-STATE
37767	JENNIFER SMITH	\$0.00	\$5.00	\$0.00	IN-STATE
37768	KATRINA BLOUNT	\$70.74	\$0.00	\$0.00	LOCAL DISTRICT
37769	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$925.00	LEGAL FEES
37770	KELLY SERVICES, INC.	\$11,773.46	\$4,691.48	\$0.00	SUBSTITUTES
37771	LAKEISHA NEWSOME	\$0.00	\$114.99	\$0.00	IN-STATE
37772	LASHONDA HALL	\$0.00	\$11.98	\$0.00	IN-STATE
37773	LAURA M. CASH	\$0.00	\$0.00	\$560.00	OTHER PURCHASED SERV
37774	LEIGH WATSON	\$0.00	\$78.74	\$0.00	IN-STATE
37775	MICHELLE ANDREWS	\$0.00	\$0.00	\$55.59	IN-STATE
37776	RITA BROWN	\$0.00	\$9.10	\$0.00	IN-STATE
37777	ROBERT HUDSON	\$0.00	\$353.16	\$0.00	LOCAL DISTRICT
37778	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$443.94	NATURAL GAS
37779	SOUTHEAST ALABAMA HUMAN	\$29,332.00	\$0.00	\$0.00	PRIVATE AGENCIES
37780	TRACEY HORN	\$0.00	\$116.57	\$0.00	SUBSTITUTES
37781	UNIFIRST CORPORATION	\$0.00	\$0.00	\$139.43	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
37782	VERIZON	\$0.00	\$0.00	\$2,024.76	TELECOMMUNICATION
37783	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$259.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37784	ALABAMA JLDC	\$390.00	\$0.00	\$0.00	REGISTRATION FEES
37785	ALABAMA PRE-K CONFERENCE	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
37786	B & L MAINTENANCE	\$0.00	\$0.00	\$4,300.00	OTHER PURCHASED SERV
37787	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$1,600.00	MAINTENANCE SUPPLIES
37788	CCS TECHNOLOGY CENTER	\$0.00	\$360.00	\$1,466.00	COMPUTER HARDWARE;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
37789	COFFMAN INTERNATIONAL	\$7,549.12	\$0.00	\$0.00	VEHICLE PARTS
37790	DOTHAN GLASS COMPANY	\$0.00	\$0.00	\$5.00	MAINTENANCE SUPPLIES
37791	LEXIA LEARNING SYSTEMS LLC	\$0.00	\$1,122.42	\$0.00	COMPUTER SOFTWARE
37792	LOWES BUSINESS ACCT/GECRB	\$0.00	\$0.00	\$19.85	MAINTENANCE SUPPLIES
37793	NCS PEARSON, INC.	\$0.00	\$215.00	\$0.00	TESTING SUPPLIES
37794	RUSHING ENTERPRISES, INC	\$116.24	\$0.00	\$1,231.68	JANITORIAL SUPPLIES
37795	SCHOOL-CONNECT	\$577.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37796	SEQUEL ELECTRICAL SUPPLY, LLC	\$0.00	\$0.00	\$142.31	MAINTENANCE SUPPLIES
37797	SHANNON WALKER	\$247.11	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37798	UNIFIRST CORPORATION	\$0.00	\$0.00	\$32.24	OTHER PURCHASED SERV
37799	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$260.00	OFFICE SUPPLIES
37800	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$38,014.87	DATA PROCESSING SERV
35068	BEDSOLE MILK COMPANY	\$0.00	\$112.20	\$0.00	PURCHASED FOOD
35069	Blessie Brown	\$0.00	\$25.07	\$0.00	LOCAL DISTRICT
35070	BORDEN DAIRY COMPANY	\$0.00	\$8,871.08	\$0.00	PURCHASED FOOD
35071	Darlene Cunningham	\$0.00	\$20.71	\$0.00	LOCAL DISTRICT
35072	DONNA MCCOY	\$0.00	\$210.26	\$0.00	LOCAL DISTRICT
35073	DOTHAN GLASS COMPANY	\$0.00	\$28.35	\$0.00	MAINTENANCE SUPPLIES
35074	Flowers Baking Company of	\$0.00	\$1,924.47	\$0.00	PURCHASED FOOD
35075	GreatAmerica Financial Service	\$0.00	\$38.00	\$0.00	FOOD SERV SUPPLIES
35076	Jan Shelley	\$0.00	\$50.14	\$0.00	LOCAL DISTRICT
35077	KATHY CHILDS	\$0.00	\$38.15	\$0.00	LOCAL DISTRICT
35078	MERCHANTS COMPANY	\$0.00	\$18,796.40	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
35079	OFFICE DEPOT	\$0.00	\$337.48	\$0.00	FOOD SERV SUPPLIES
35080	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,403.00	\$0.00	PURCHASED FOOD
35081	RUSHING ENTERPRISES, INC	\$0.00	\$198.50	\$0.00	FOOD SERV SUPPLIES
35082	Stacie Pitts	\$0.00	\$19.62	\$0.00	LOCAL DISTRICT
35083	TABOR PEST CONTROL	\$0.00	\$89.00	\$0.00	OTHER PURCHASED SERV
35084	Tina R. Money	\$0.00	\$13.08	\$0.00	LOCAL DISTRICT
35085	WITTICHEN SUPPLY COMPANY	\$0.00	\$2,353.87	\$0.00	MAINTENANCE SUPPLIES
35086	HumiTEC Corporation	\$0.00	\$894.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
35087	MERCHANTS COMPANY	\$0.00	\$10,601.17	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
35088	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$141.00	\$0.00	FOOD SERV SUPPLIES
35089	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,404.50	\$0.00	PURCHASED FOOD
35090	TABOR PEST CONTROL	\$0.00	\$173.00	\$0.00	OTHER PURCHASED SERV
35091	BEDSOLE MILK COMPANY	\$0.00	\$210.60	\$0.00	PURCHASED FOOD
35092	Blessie Brown	\$0.00	\$21.26	\$0.00	LOCAL DISTRICT
35093	BORDEN DAIRY COMPANY	\$0.00	\$8,739.92	\$0.00	PURCHASED FOOD
35094	BUSINESS CARD	\$0.00	\$219.26	\$0.00	PURCHASED FOOD
35095	DIANNE BROWN	\$0.00	\$18.44	\$0.00	LOCAL DISTRICT
35096	DONNA MCCOY	\$0.00	\$477.20	\$0.00	IN-STATE;LOCAL DISTRICT
35097	Flowers Baking Company of	\$0.00	\$1,640.48	\$0.00	PURCHASED FOOD
35098	GreatAmerica Financial Service	\$0.00	\$38.00	\$0.00	FOOD SERV SUPPLIES
35099	KATHY CHILDS	\$0.00	\$40.88	\$0.00	LOCAL DISTRICT
35100	Kristina Hope Campbell	\$0.00	\$11.99	\$0.00	LOCAL DISTRICT
35101	Mandy Littlefield	\$0.00	\$29.98	\$0.00	LOCAL DISTRICT
35102	MERCHANTS COMPANY	\$0.00	\$21,140.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
35103	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,218.70	\$0.00	PURCHASED FOOD
35104	Tina R. Money	\$0.00	\$14.72	\$0.00	LOCAL DISTRICT
		\$244,355.03	\$105,969.85	\$116,930.72	

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Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37801	A-ONE TIRE SALES AND SERVICE	\$9,109.90	\$0.00	\$0.00	TIRES;OTHER PURCHASED SERV;VEHICLE PARTS
37802	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
37803	AWARDS UNLIMITED, INC.	\$1,175.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37804	BENNETT AUTO PARTS, LLC	\$382.72	\$0.00	\$0.00	VEHICLE PARTS
37805	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$30.00	MAINTENANCE SUPPLIES
37806	CAPITOL MATERIALS, INC.	\$0.00	\$0.00	\$261.12	MAINTENANCE SUPPLIES
37807	CCS TECHNOLOGY CENTER	\$350.00	\$123.00	\$158.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;COMPUTER HARDWARE
37808	COFFMAN INTERNATIONAL	\$187.27	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;VEHICLE PARTS
37809	FLOCABULARY, INC.	\$7,800.00	\$0.00	\$0.00	COMPUTER SOFTWARE
37810	FOUR STAR FREIGHTLINER,INC.	\$72.36	\$0.00	\$0.00	VEHICLE PARTS
37811	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$169.65	MAINTENANCE SUPPLIES
37812	HOME OIL COMPANY, INC.	\$5,805.71	\$0.00	\$0.00	FUEL-DIESEL;OTHER PURCHASED SERV
37813	FREEMAN FOODS, INC.	\$173.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37814	INFORMATION TRANSPORT	\$0.00	\$0.00	\$4,770.00	OTHER INST SUPPLIES
37815	COMMERCIAL BILLING SERVICE	\$181.84	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
37816	KAPLAN SCHOOL SUPPLY CORP.	\$113.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37817	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$99.55	MAINTENANCE SUPPLIES
37818	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$2,136.83	MAINTENANCE SUPPLIES
37819	MOBILE COMMUNICATIONS AMERICA	\$977.35	\$0.00	\$0.00	VEHICLE PARTS;OTHER PURCHASED SERV
37820	MOBYMAX, LLC	\$0.00	\$237.00	\$0.00	STUDENT CLASSRM SUPP
37821	O REILLY AUTOMOTIVE, INC	\$48.25	\$0.00	\$0.00	VEHICLE PARTS
37822	PARCHMENT INC.	\$0.00	\$0.00	\$1,270.00	OTHER PURCHASED SERV
37823	RICKS LAWN CARE	\$0.00	\$0.00	\$770.00	OTHER PURCHASED SERV
37824	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$7,765.26	JANITORIAL SUPPLIES
37825	SEQUEL ELECTRICAL SUPPLY, LLC	\$0.00	\$0.00	\$922.28	MAINTENANCE SUPPLIES
37826	TRANSPORTATION SOUTH	\$58.01	\$0.00	\$0.00	VEHICLE PARTS
37827	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$148.48	MAINTENANCE SUPPLIES
37828	SIMPLEXGRINNELL	\$0.00	\$0.00	\$957.91	OTHER PURCHASED SERV
37829	US BUSINESS PRODUCTS, INC.	\$82.12	\$0.00	\$211.36	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
37830	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$119.07	MAINTENANCE SUPPLIES
37831	AARON RICE	\$0.00	\$500.00	\$0.00	COMPUTER SOFTWARE
37832	ABBEVILLE HERALD	\$0.00	\$0.00	\$490.62	ADVERTISING
37833	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$310.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37834	ALABAMA POWER	\$0.00	\$0.00	\$25.85	ELECTRICITY
37835	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$235.08	ELECTRICITY
37836	AMANDA BANNER	\$144.62	\$0.00	\$0.00	LOCAL DISTRICT
37837	AMANDA HARDY	\$144.58	\$0.00	\$0.00	IN-STATE
37838	BRENDA C. SIKES	\$0.00	\$355.15	\$0.00	OTHER PURCHASED SERV
37839	BRIDGETTE BROWN	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
37840	BUSINESS CARD	\$347.95	\$922.56	\$1,718.27	OTH TRAVEL AND TRNG;INSTRUCT.EQUIPMENT;OFFICE SUPPLIES;TESTING SUPPLIES;OTHER PURCHASED SERV;OTHER OBJECTS;STUDENT CLASSRM SUPP
37841	CARLA TURNER	\$0.00	\$42.51	\$0.00	LOCAL DISTRICT
37842	CHASITY CAPPS	\$0.00	\$25.61	\$0.00	IN-STATE
37843	CHILD AND FAMILY SERVICES OF	\$0.00	\$3,996.00	\$0.00	OTHER PURCHASED SERV
37844	CHRISTOPHER WOODS	\$33.79	\$0.00	\$0.00	LOCAL DISTRICT
37845	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
37846	CITY OF ABBEVILLE	\$0.00	\$0.00	\$2,461.94	WATER AND SEWAGE
37847	CITY OF HEADLAND	\$0.00	\$0.00	\$1,869.71	WATER AND SEWAGE
37848	DAWN ALBRITTON	\$0.00	\$0.00	\$185.85	LOCAL DISTRICT
37849	DENNIS L. BRAND	\$0.00	\$73.03	\$0.00	IN-STATE
37850	DENNIS L. COBB	\$0.00	\$0.00	\$525.00	OTHER PURCHASED SERV
37851	EDDIE L. CHAMBERS, SR.	\$0.00	\$0.00	\$203.83	IN-STATE
37852	EMANUEL DAVIS	\$0.00	\$0.00	\$308.57	IN-STATE
37853	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
37854	GEOFFRY B. JONES	\$144.97	\$0.00	\$0.00	LOCAL DISTRICT
37855	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$29,750.00	ARCHITECT
37856	JENNIFER BRYANT	\$119.90	\$0.00	\$0.00	LOCAL DISTRICT
37857	JODI HARDY	\$0.00	\$0.00	\$59.95	IN-STATE
37858	JEFF GLOVER	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
37859	KATRINA BLOUNT	\$48.40	\$0.00	\$0.00	LOCAL DISTRICT
37860	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$789.00	LEGAL FEES
37861	KELLY SERVICES, INC.	\$8,427.75	\$2,762.17	\$0.00	SUBSTITUTES
37862	LAKEISHA NEWSOME	\$0.00	\$0.00	\$677.30	IN-STATE
37863	LAURA M. CASH	\$0.00	\$0.00	\$525.00	OTHER PURCHASED SERV
37864	LEE FORTSON	\$146.61	\$0.00	\$0.00	LOCAL DISTRICT
37865	MARY WIGGINS	\$0.00	\$0.00	\$190.75	IN-STATE
37866	MICHELLE ANDREWS	\$0.00	\$0.00	\$64.61	IN-STATE
37867	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$1,037.00	OTHER PURCHASED SERV
37868	PAIGE K. WOMACK	\$0.00	\$27.59	\$0.00	IN-STATE
37869	RAJEANA VITITO	\$0.00	\$43.60	\$0.00	LOCAL DISTRICT
37870	RED DOOR EDUCATIONAL SERVICES,	\$1,100.56	\$0.00	\$0.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37871	ROBERT HUDSON	\$0.00	\$196.20	\$0.00	LOCAL DISTRICT
37872	SCHARONA GRIMSLEY-DAWKINS	\$141.12	\$0.00	\$0.00	IN-STATE
37873	SHANNON GILES	\$0.00	\$0.00	\$21.80	LOCAL DISTRICT
37874	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$2,245.63	NATURAL GAS
37875	SOUTHEAST ALABAMA HUMAN	\$29,332.00	\$0.00	\$0.00	PRIVATE AGENCIES
37876	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
37877	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$6,830.26	\$0.00	OTHER PURCHASED SERV
37878	TRACY SCOTT	\$0.00	\$0.00	\$436.63	IN-STATE
37879	UNIFIRST CORPORATION	\$0.00	\$0.00	\$185.45	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
37880	VERIZON	\$0.00	\$0.00	\$4,061.37	TELECOMMUNICATION
37881	WILLIAM MOOTE	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
37882	XEROX CORPORATION	\$0.00	\$45.65	\$765.19	OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
37883	SOUTHEASTERN COOLING, INC.	\$0.00	\$0.00	\$4,350.00	MAINTENANCE SUPPLIES
35105	CCS TECHNOLOGY CENTER	\$0.00	\$1,685.00	\$0.00	COMPUTER HARDWARE;FOOD SERV SUPPLIES
35106	CORN DODGERS FARM, LLC	\$0.00	\$880.00	\$0.00	PURCHASED FOOD
35107	MERCHANTS COMPANY	\$0.00	\$13,406.67	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
35108	OFFICE DEPOT	\$0.00	\$163.13	\$0.00	FOOD SERV SUPPLIES
35109	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$975.30	\$0.00	PURCHASED FOOD
35110	Reliable Service Company, Inc	\$0.00	\$1,341.15	\$0.00	MAINTENANCE SUPPLIES
35111	RUSHING ENTERPRISES, INC	\$0.00	\$177.90	\$0.00	FOOD SERV SUPPLIES
35112	TABOR PEST CONTROL	\$0.00	\$220.00	\$0.00	OTHER PURCHASED SERV
35113	US BUSINESS PRODUCTS, INC.	\$0.00	\$59.25	\$0.00	FOOD SERV SUPPLIES
35114	ACE COMPUTERS	\$0.00	\$9,809.00	\$0.00	COMPUTER HARDWARE
35115	BEDSOLE MILK COMPANY	\$0.00	\$128.20	\$0.00	PURCHASED FOOD
35118	BORDEN DAIRY COMPANY	\$0.00	\$6,229.23	\$0.00	PURCHASED FOOD
35119	BUSINESS CARD	\$0.00	\$87.25	\$0.00	PURCHASED FOOD
35121	DIANNE BROWN	\$0.00	\$9.81	\$0.00	LOCAL DISTRICT
35122	DONNA MCCOY	\$0.00	\$48.51	\$0.00	LOCAL DISTRICT
35123	Flowers Baking Company of	\$0.00	\$1,617.11	\$0.00	PURCHASED FOOD
35124	GreatAmerica Financial Service	\$0.00	\$38.00	\$0.00	FOOD SERV SUPPLIES
35125	KATHY CHILDS	\$0.00	\$43.60	\$0.00	LOCAL DISTRICT
35126	Kristina Hope Campbell	\$0.00	\$6.54	\$0.00	LOCAL DISTRICT
35127	Mandy Littlefield	\$0.00	\$14.17	\$0.00	LOCAL DISTRICT
35128	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$108.43	\$0.00	MAINTENANCE SUPPLIES
35129	MERCHANTS COMPANY	\$0.00	\$26,019.29	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
35130	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$225.00	\$0.00	MAINTENANCE SUPPLIES
35131	OFFICE DEPOT	\$0.00	\$187.08	\$0.00	FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
35132	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,333.80	\$0.00	PURCHASED FOOD
35133	RUSHING ENTERPRISES, INC	\$0.00	\$90.65	\$0.00	FOOD SERV SUPPLIES
35134	Tami Platt	\$0.00	\$20.17	\$0.00	LOCAL DISTRICT
		\$66,650.51	\$81,104.57	\$78,933.91	

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Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37884	ABBEVILLE HERALD	\$0.00	\$0.00	\$226.44	ADVERTISING
37885	ADVANCED FIRE & SAFETY	\$0.00	\$0.00	\$1,621.00	OTHER PURCHASED SERV
37886	AL DEPT OF EXAMINERS PUBLIC AC	\$0.00	\$0.00	\$14,241.60	AUDITING
37887	ALABAMA DEPT. OF EDUCATION	\$0.00	\$169,748.13	\$0.00	INTERGOVT PAYABLE
37888	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$35,174.16	ELECTRICITY
37889	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$437.49	ELECTRICITY
37890	ANDREA DOWELL	\$47.44	\$0.00	\$0.00	IN-STATE
37891	BRANDI WALLACE	\$53.72	\$0.00	\$0.00	IN-STATE
37892	BRENDA C. SIKES	\$0.00	\$173.98	\$0.00	OTHER PURCHASED SERV
37893	BUSINESS CARD	\$0.00	\$0.00	\$1,909.75	COMPUTER SOFTWARE;JANITORIAL SUPPLIES;OTHER GEN SUPPLIES;IN-STATE
37894	CHILD AND FAMILY SERVICES OF	\$0.00	\$6,928.20	\$0.00	OTHER PURCHASED SERV
37895	CHRISTOPHER WOODS	\$19.62	\$0.00	\$0.00	LOCAL DISTRICT
37897	GEOFFRY B. JONES	\$77.39	\$0.00	\$0.00	LOCAL DISTRICT
37898	INTERNAL REVENUE SERVICE	\$0.00	\$0.00	\$0.19	OTHER DUES AND FEES
37899	KELLI WATFORD	\$1,275.63	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37900	LAKEISHA NEWSOME	\$0.00	\$22.67	\$0.00	LOCAL DISTRICT
37901	LEE FORTSON	\$109.55	\$0.00	\$0.00	LOCAL DISTRICT
37902	LISA SLIGER	\$44.60	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37903	NATIONAL ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
37904	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$1,121.08	POSTAGE
37905	RAINCROW ENVIRONMENTAL, LLC	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
37906	RAJEANA VITITO	\$0.00	\$38.15	\$0.00	LOCAL DISTRICT
37907	REGIONS BANK	\$0.00	\$0.00	\$1,951.13	OTHER DEBT SERVICE
37908	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
37910	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$5,827.32	\$0.00	OTHER PURCHASED SERV
37911	TERRI LYNN BAXLEY	\$0.00	\$0.00	\$78.48	LOCAL DISTRICT
37912	UNIFIRST CORPORATION	\$0.00	\$0.00	\$219.00	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
37913	XEROX CORPORATION	\$0.00	\$51.42	\$664.93	OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
37914	SMITHS TRUE VALUE OF HEADLAND	\$0.00	\$0.00	\$38.97	MAINTENANCE SUPPLIES
37916	SPRINGHILL SUITES TUSCALOOSA	\$108.10	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37917	CITY OF ABBEVILLE	\$0.00	\$0.00	\$2,248.31	WATER AND SEWAGE
37918	CITY OF HEADLAND	\$0.00	\$0.00	\$1,499.86	WATER AND SEWAGE
37919	A-ONE TIRE SALES AND SERVICE	\$119.45	\$0.00	\$0.00	OTHER PURCHASED SERV;VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37920	ABBEVILLE HIGH SCHOOL	\$475.00	\$0.00	\$0.00	OTHER PURCHASED SERV
37921	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$775.00	REGISTRATION FEES
37922	ALABAMA LEADERS IN EDUC TECH	\$110.00	\$0.00	\$0.00	REGISTRATION FEES
37923	APPLE, INC	\$14,651.00	\$0.00	\$0.00	COMPUTER HARDWARE
37924	B & L MAINTENANCE	\$0.00	\$0.00	\$4,999.25	OTHER PURCHASED SERV
37925	BENNETT AUTO PARTS, LLC	\$19.04	\$0.00	\$0.00	VEHICLE PARTS
37926	BRAINPOP LLC	\$0.00	\$1,475.00	\$0.00	STUDENT CLASSRM SUPP
37927	CCS TECHNOLOGY CENTER	\$12,273.00	\$895.00	\$2,064.97	COMPUTER HARDWARE;STUDENT CLASSRM SUPP;COMPUTER SOFTWARE
37928	CEV MULTIMEDIA, LTD.	\$0.00	\$7,775.00	\$0.00	COMPUTER SOFTWARE
37929	COFFMAN INTERNATIONAL	\$190.13	\$0.00	\$0.00	VEHICLE PARTS
37930	EBCO BATTERY COMPANY	\$204.80	\$0.00	\$0.00	VEHICLE PARTS
37931	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$2,858.00	COMPUTER SOFTWARE
37932	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$263.44	MAINTENANCE SUPPLIES
37933	HEADLAND HIGH SCHOOL	\$0.00	\$0.00	\$17.50	OTH NONINST SUPPLIES
37934	HEADLAND PLUMBING CO. LLC	\$0.00	\$0.00	\$1,115.00	OTHER GEN SUPPLIES
37935	HOME OIL COMPANY, INC.	\$20,244.18	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
37936	FREEMAN FOODS, INC.	\$421.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37937	INFORMATION TRANSPORT	\$0.00	\$2,203.00	\$0.00	COMPUTER HARDWARE
37938	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$461.00	MAINTENANCE SUPPLIES
37939	LEXIA LEARNING SYSTEMS LLC	\$0.00	\$233.24	\$0.00	COMPUTER SOFTWARE
37940	MARIANNA INDUSTRIES INC	\$0.00	\$1,987.08	\$0.00	STUDENT CLASSRM SUPP
37941	MARTY ROBBINS ROOFING	\$0.00	\$0.00	\$143.76	OTHER PURCHASED SERV
37942	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$54.36	MAINTENANCE SUPPLIES
37943	MCCORD CONTRACT FLOORS	\$0.00	\$0.00	\$585.00	MAINTENANCE SUPPLIES
37944	MOBYMAX, LLC	\$0.00	\$597.00	\$0.00	STUDENT CLASSRM SUPP
37945	MOZY INC.	\$0.00	\$0.00	\$296.78	OTHER PURCHASED SERV
37946	NASCO	\$1,004.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37947	O REILLY AUTOMOTIVE, INC	\$51.65	\$0.00	\$0.00	VEHICLE PARTS
37948	PRO CHEM, INC.	\$655.30	\$0.00	\$0.00	OTHER GEN SUPPLIES
37949	PSYCHOLOGICAL ASSESSMENT	\$0.00	\$367.20	\$0.00	TESTING SUPPLIES
37950	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$125.00	\$0.00	IN-STATE
37951	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$1,493.89	JANITORIAL SUPPLIES
37952	SEQUEL ELECTRICAL SUPPLY, LLC	\$0.00	\$0.00	\$200.12	MAINTENANCE SUPPLIES
37953	THERAPY SHOPPE, INC.	\$0.00	\$71.47	\$0.00	STUDENT CLASSRM SUPP
37954	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$42.99	MAINTENANCE SUPPLIES
37955	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$101.65	OFFICE SUPPLIES
37956	WIREGRASS EQUIPMENT CO LLC	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37957	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$7.51	MAINTENANCE SUPPLIES
37958	A&J LAB COLLECTIONS LLC	\$75.00	\$0.00	\$0.00	DRUG TESTING SERV
37959	ABBEVILLE CHAMBER OF COMMERCE	\$0.00	\$0.00	\$250.00	OTHER DUES AND FEES
37960	ABRA CHARSE JACKSON	\$202.09	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37961	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$38,077.31	ELECTRICITY
37962	BARBARA HUDSON	\$63.12	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37963	BRANDI WALLACE	\$77.72	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37964	BRIDGETTE BROWN	\$0.00	\$0.00	\$525.00	OTHER PURCHASED SERV
37965	BUSINESS CARD	\$0.00	\$83.94	\$1,163.80	OFFICE SUPPLIES;REGISTRATION FEES;JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
37966	CARLA TURNER	\$0.00	\$199.00	\$0.00	STUDENT CLASSRM SUPP
37967	CHELSEA MARGURIET	\$176.85	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37968	CHILD AND FAMILY SERVICES OF	\$0.00	\$1,131.44	\$0.00	OTHER PURCHASED SERV
37969	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
37970	CNA SURETY	\$0.00	\$0.00	\$525.00	INSURANCE SERVICES
37971	DANNY RAINES	\$0.00	\$0.00	\$507.76	IN-STATE
37972	DENNIS L. BRAND	\$57.37	\$0.00	\$0.00	LOCAL DISTRICT
37973	DENNIS L. COBB	\$0.00	\$0.00	\$560.00	OTHER PURCHASED SERV
37974	DONNA BARRON	\$0.00	\$23.20	\$0.00	IN-STATE
37975	DOTHAN CITY SCHOOLS	\$0.00	\$0.00	\$14,765.99	COUNTY SALES TAX ___%
37976	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
37977	GENNIFER ALEXANDER	\$644.21	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37978	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$2,975.00	ARCHITECT
37979	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$993.00	LEGAL FEES
37980	KELLY SERVICES, INC.	\$15,484.80	\$3,634.66	\$0.00	SUBSTITUTES
37981	KEVIN SANDERS	\$0.00	\$144.77	\$0.00	IN-STATE
37982	LAURA M.WOODHAM	\$0.00	\$0.00	\$560.00	OTHER PURCHASED SERV
37983	LORI P. BEASLEY	\$0.00	\$16.37	\$0.00	COORDINATOR
37984	MACON COUNTY ABSTRACT & TITLE	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
37985	MODULAR SPACE CORPORATION	\$1,073.30	\$0.00	\$0.00	RENTAL-LAND & BLDG
37986	RED DOOR EDUCATIONAL SERVICES,	\$0.00	\$0.00	\$687.60	OTHER PURCHASED SERV
37988	SCHARONA GRIMSLEY-DAWKINS	\$78.43	\$0.00	\$0.00	OTH TRAVEL AND TRNG
37989	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$3,994.17	NATURAL GAS
37990	SOUTHEAST ALABAMA HUMAN	\$29,332.00	\$0.00	\$0.00	PRIVATE AGENCIES
37991	UNIFIRST CORPORATION	\$0.00	\$0.00	\$211.95	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
37992	VERIZON	\$0.00	\$0.00	\$10.13	TELECOMMUNICATION
37993	ROBERT HUDSON	\$0.00	\$313.20	\$0.00	LOCAL DISTRICT
36562	CHERIE MCKINNEY	\$0.00	\$20.88	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36563	CORN DODGERS FARM, LLC	\$0.00	\$1,188.00	\$0.00	PURCHASED FOOD
36564	Kyocera Document Solutions,	\$0.00	\$145.00	\$0.00	OTHER PURCHASED SERV
36565	MERCHANTS COMPANY	\$0.00	\$11,361.77	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
36566	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$43.96	\$0.00	FOOD SERV SUPPLIES
36567	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,149.10	\$0.00	PURCHASED FOOD
36568	TABOR PEST CONTROL	\$0.00	\$126.00	\$0.00	OTHER PURCHASED SERV
36569	Tina R. Money	\$0.00	\$14.72	\$0.00	LOCAL DISTRICT
36570	CORN DODGERS FARM, LLC	\$0.00	\$616.00	\$0.00	PURCHASED FOOD
36571	Darlene Cunningham	\$0.00	\$20.88	\$0.00	LOCAL DISTRICT
36572	H & M FOOD EQUIPMENT SALES AND	\$0.00	\$536.70	\$0.00	MAINTENANCE SUPPLIES
36573	Kyocera Document Solutions,	\$0.00	\$29.00	\$0.00	OTHER PURCHASED SERV
36574	MERCHANTS COMPANY	\$0.00	\$12,550.47	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
36575	OFFICE DEPOT	\$0.00	\$393.29	\$0.00	FOOD SERV SUPPLIES
36576	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$679.50	\$0.00	PURCHASED FOOD
36577	Reliable Service Company, Inc	\$0.00	\$454.00	\$0.00	MAINTENANCE SUPPLIES
36578	TABOR PEST CONTROL	\$0.00	\$47.00	\$0.00	OTHER PURCHASED SERV
36579	CORN DODGERS FARM, LLC	\$0.00	\$176.00	\$0.00	PURCHASED FOOD
36580	GreatAmerica Financial Service	\$0.00	\$38.00	\$0.00	OTHER PURCHASED SERV
36581	H & M FOOD EQUIPMENT SALES AND	\$0.00	\$241.00	\$0.00	FOOD SERV SUPPLIES
36582	HUBERT CO. LLC	\$0.00	\$95.53	\$0.00	FOOD SERV SUPPLIES;OTHER PURCHASED SERV
36583	HumiTEC Corporation	\$0.00	\$1,828.00	\$0.00	OTHER PURCHASED SERV
36584	MERCHANTS COMPANY	\$0.00	\$10,045.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
36585	OFFICE DEPOT	\$0.00	\$102.88	\$0.00	FOOD SERV SUPPLIES
36586	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,128.55	\$0.00	PURCHASED FOOD
		\$99,620.32	\$247,097.42	\$145,739.32	

Henry County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2019 - 02/28/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37994	ADVANCED FIRE & SAFETY	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
37995	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$380.46	ELECTRICITY
37996	AMANDA HARDY	\$95.52	\$0.00	\$0.00	IN-STATE
37997	AYADA TRUITT	\$0.00	\$609.14	\$0.00	IN-STATE
37998	BILLY WOMACK	\$0.00	\$478.61	\$0.00	IN-STATE
37999	BUSINESS CARD	\$136.98	\$903.52	\$581.94	STUDENT CLASSRM SUPP;REGISTRATION FEES;TESTING SUPPLIES
38000	CARLA TURNER	\$0.00	\$23.20	\$0.00	LOCAL DISTRICT
38001	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,389.06	\$0.00	OTHER PURCHASED SERV
38002	CHRISTOPHER WOODS	\$64.96	\$0.00	\$0.00	LOCAL DISTRICT
38003	CITY OF ABBEVILLE	\$0.00	\$0.00	\$2,115.00	WATER AND SEWAGE
38004	CITY OF HEADLAND	\$0.00	\$0.00	\$1,230.36	WATER AND SEWAGE
38005	CNA SURETY	\$0.00	\$0.00	\$525.00	LEGAL FEES
38006	DAUPHIN ISLAND SEA LAB	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
38007	DONNA BARRON	\$32.45	\$0.00	\$0.00	IN-STATE
38008	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
38009	GENNIFER ALEXANDER	\$126.31	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38010	GEOFFRY B. JONES	\$120.64	\$0.00	\$0.00	LOCAL DISTRICT
38011	KATRINA BLOUNT	\$91.18	\$0.00	\$0.00	LOCAL DISTRICT
38012	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$2,234.00	LEGAL FEES
38013	KELLY SERVICES, INC.	\$9,367.83	\$1,939.35	\$0.00	SUBSTITUTES
38014	KIMBERLY L. TRUITT	\$0.00	\$29.71	\$0.00	LOCAL DISTRICT
38015	LAKEISHA NEWSOME	\$0.00	\$38.51	\$0.00	IN-STATE
38016	LEE FORTSON	\$160.08	\$0.00	\$0.00	LOCAL DISTRICT
38017	Merissa Thornton	\$0.00	\$35.97	\$0.00	IN-STATE
38018	PITNEY BOWES	\$0.00	\$0.00	\$316.20	OFFICE SUPPLIES
38019	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$402.50	POSTAGE
38020	FMG PRIMECARE	\$35.00	\$0.00	\$0.00	DRUG TESTING SERV
38021	SCHNEIDER ELECTRIC BUILDINGS	\$0.00	\$0.00	\$18,816.63	OTHER PURCHASED SERV
38022	SHANNON GILES	\$0.00	\$0.00	\$47.55	LOCAL DISTRICT
38023	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
38024	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$7,668.14	\$0.00	OTHER PURCHASED SERV
38025	TANGELA FORD	\$0.00	\$0.00	\$121.67	LOCAL DISTRICT
38026	TIM MCCRANEY	\$0.00	\$0.00	\$262.71	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38027	UNIFIRST CORPORATION	\$0.00	\$0.00	\$130.31	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38028	VERIZON	\$0.00	\$0.00	\$2,064.21	TELECOMMUNICATION
38029	XEROX CORPORATION	\$0.00	\$45.05	\$705.12	OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
38030	A-ONE TIRE SALES AND SERVICE	\$146.44	\$0.00	\$0.00	TIRES
38031	ACE COMPUTERS	\$44.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38032	ALA-CASE	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
38033	APPLE, INC	\$594.00	\$0.00	\$0.00	OTHER INST SUPPLIES
38034	AUBURN UNIVERSITY	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
38035	BENNETT AUTO PARTS, LLC	\$5.40	\$0.00	\$0.00	VEHICLE PARTS
38036	BOOK SYSTEMS, INC.	\$2,225.00	\$0.00	\$0.00	COMPUTER SOFTWARE
38037	INTERSTATE BILLING SERVICE INC	\$154.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38038	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$480.00	MAINTENANCE SUPPLIES
38039	CCS TECHNOLOGY CENTER	\$3,631.50	\$224.00	\$245.00	COMPUTER HDWR;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
38040	COFFMAN INTERNATIONAL	\$2,498.22	\$0.00	\$0.00	VEHICLE PARTS
38041	DEMCO	\$3,449.94	\$0.00	\$0.00	INSTRUCT.EQUIPMENT;STUDENT CLASSRM SUPP
38042	EAGLE TOWING & RECOVERY	\$300.15	\$0.00	\$0.00	OTHER PURCHASED SERV
38043	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$482.30	OFFICE SUPPLIES;MAINTENANCE SUPPLIES
38044	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$280.00	OTHER PURCHASED SERV
38045	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$103.55	MAINTENANCE SUPPLIES
38046	HOME OIL COMPANY, INC.	\$82.50	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
38047	FREEMAN FOODS, INC.	\$19.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38048	HUGHES TREE AND CLEARING, LLC	\$0.00	\$0.00	\$1,600.00	OTHER PURCHASED SERV
38049	JONES SCHOOL SUPPLY	\$0.00	\$0.00	\$142.28	STUDENT CLASSRM SUPP
38050	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$435.75	MAINTENANCE SUPPLIES
38051	LOWES BUSINESS ACCT/GEGRB	\$0.00	\$0.00	\$26.57	MAINTENANCE SUPPLIES
38052	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$440.43	MAINTENANCE SUPPLIES
38053	MEGA CONFERENCE	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
38054	MIKES DISCOUNT PHARMACY	\$83.95	\$0.00	\$0.00	OTH NONINST SUPPLIES
38055	O REILLY AUTOMOTIVE, INC	\$705.57	\$0.00	\$0.00	VEHICLE PARTS
38056	OFFICE DEPOT	\$2,920.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38057	NCS PEARSON, INC.	\$236.00	\$624.70	\$0.00	TESTING SUPPLIES;STUDENT CLASSRM SUPP
38058	PEGASUS PRESS, INC.	\$2,043.05	\$0.00	\$0.00	LIBRARY BOOKS
38059	PRO CHEM, INC.	\$625.50	\$0.00	\$0.00	JANITORIAL SUPPLIES
38060	PRO-ED	\$0.00	\$691.90	\$0.00	STUDENT CLASSRM SUPP
38061	HATHCOCK PLUMBING & ELECTRIC	\$0.00	\$0.00	\$85.00	OTHER PURCHASED SERV
38062	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$7,485.02	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
38063	SCHOOLINSITES.COM, LLC	\$0.00	\$0.00	\$3,600.00	COMPUTER SOFTWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38064	SEQUEL ELECTRICAL SUPPLY, LLC	\$0.00	\$0.00	\$35.71	MAINTENANCE SUPPLIES
38065	TRANSPORTATION SOUTH	\$430.78	\$0.00	\$0.00	OTHER PURCHASED SERV
38066	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$49.98	MAINTENANCE SUPPLIES
38067	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$658.70	OFFICE SUPPLIES
38068	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$375.72	MAINTENANCE SUPPLIES
38069	APPLE, INC	\$14,651.00	\$0.00	\$0.00	COMPUTER HDWR
38070	BUSINESS CARD	\$0.00	\$0.00	\$594.44	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
38071	ABBEVILLE HERALD	\$0.00	\$0.00	\$320.80	ADVERTISING
38072	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$54.78	ELECTRICITY
38073	ANGELA DROWN	\$34.80	\$0.00	\$0.00	IN-STATE
38074	BILLY WOMACK	\$0.00	\$240.89	\$0.00	IN-STATE
38075	BRIDGETTE BROWN	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
38076	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,553.94	\$0.00	OTHER PURCHASED SERV
38077	CRYSTAL GARD	\$0.00	\$793.91	\$0.00	IN-STATE
38078	DANNY RAINES	\$265.52	\$0.00	\$0.00	IN-STATE
38079	DENNIS L. COBB	\$0.00	\$0.00	\$700.00	OTHER PURCHASED SERV
38080	HARRIS SECURITY SYSTEMS, INC.	\$750.73	\$0.00	\$0.00	OTHER PURCHASED SERV
38081	JASON BRADFORD	\$137.37	\$0.00	\$0.00	IN-STATE
38082	KATRINA BLOUNT	\$130.85	\$0.00	\$0.00	LOCAL DISTRICT;IN-STATE
38083	KELLY SERVICES, INC.	\$10,685.21	\$2,591.18	\$0.00	SUBSTITUTES
38084	KEVIN SANDERS	\$198.36	\$0.00	\$0.00	LOCAL DISTRICT
38085	LAURA M.WOODHAM	\$0.00	\$0.00	\$700.00	OTHER PURCHASED SERV
38086	Merissa Thornton	\$0.00	\$266.76	\$0.00	IN-STATE
38087	MICHELLE ANDREWS	\$37.12	\$0.00	\$0.00	LOCAL DISTRICT
38088	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$1,073.30	RENTAL-LAND & BLDG
38089	RED DOOR EDUCATIONAL SERVICES,	\$562.08	\$0.00	\$0.00	OTHER PROF SERVICES
38090	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$4,966.81	NATURAL GAS
38091	SOUTHEAST ALABAMA HUMAN	\$29,332.00	\$0.00	\$0.00	PRIVATE AGENCIES
38092	UNIFIRST CORPORATION	\$0.00	\$0.00	\$118.87	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38093	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
38094	A-ONE TIRE SALES AND SERVICE	\$111.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38095	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
38096	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$12.00	MAINTENANCE SUPPLIES
38097	CCS TECHNOLOGY CENTER	\$3,050.00	\$504.00	\$0.00	COMPUTER HDWR;STUDENT CLASSRM SUPP
38098	DAVID MOORE	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
38099	EBCO BATTERY COMPANY	\$307.20	\$0.00	\$0.00	VEHICLE PARTS
38100	INFORMATION TRANSPORT	\$3,340.00	\$0.00	\$0.00	COMPUTER HDWR
38102	LEXIA LEARNING SYSTEMS LLC	\$0.00	\$94.05	\$0.00	COMPUTER SOFTWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38103	LOWES BUSINESS ACCT/GECRB	\$0.00	\$0.00	\$30.39	MAINTENANCE SUPPLIES
38104	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$403.65	MAINTENANCE SUPPLIES
38105	OFFICE DEPOT	\$653.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38106	HATHCOCK PLUMBING & ELECTRIC	\$0.00	\$0.00	\$225.00	OTHER PURCHASED SERV
38107	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$4,839.04	JANITORIAL SUPPLIES
38108	SEQUEL ELECTRICAL SUPPLY, LLC	\$0.00	\$0.00	\$350.92	MAINTENANCE SUPPLIES
38109	SOUTHERN COACHES	\$250.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
38110	TRI-STATE FENCE AND IRON WORKS	\$0.00	\$0.00	\$1,481.15	OTHER PURCHASED SERV
38111	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$630.03	OFFICE SUPPLIES
38112	WAL-MART	\$61.66	\$0.00	\$0.00	IN-STATE
38113	AETC	\$550.00	\$0.00	\$0.00	IN-STATE
38114	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$41,761.98	ELECTRICITY
38115	BATTLE HOUSE RENAISSANCE	\$1,513.92	\$0.00	\$0.00	IN-STATE
38116	CDW-G	\$5,014.60	\$0.00	\$0.00	COMPUTER HDWR;STUDENT CLASSRM SUPP
38117	HOME OIL COMPANY, INC.	\$9,020.98	\$0.00	\$0.00	FUEL-DIESEL
38118	PDQ.COM CORPORATION	\$0.00	\$0.00	\$450.00	OFFICE SUPPLIES
38119	PEEHIP	\$453.33	\$0.00	\$0.00	STATE INSURANCE
38120	Renaissance Montgomery Hotel	\$288.60	\$0.00	\$0.00	IN-STATE
38121	ROBERT HUDSON	\$0.00	\$894.28	\$0.00	IN-STATE
38122	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$1,442.07	JANITORIAL SUPPLIES
36587	Bedsole Milk	\$0.00	\$197.45	\$0.00	PURCHASED FOOD
36588	BORDEN DAIRY COMPANY	\$0.00	\$9,836.88	\$0.00	PURCHASED FOOD
36589	BUSINESS CARD	\$0.00	\$333.58	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
36590	DONNA MCCOY	\$0.00	\$158.44	\$0.00	LOCAL DISTRICT
36591	Flowers Baking Company of	\$0.00	\$1,962.68	\$0.00	PURCHASED FOOD
36592	Kristina Hope Campbell	\$0.00	\$8.12	\$0.00	LOCAL DISTRICT
36593	Mandy Littlefield	\$0.00	\$16.82	\$0.00	LOCAL DISTRICT
36594	MERCHANTS COMPANY	\$0.00	\$8,247.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
36595	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$44.00	\$0.00	FOOD SERV SUPPLIES
36596	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,663.45	\$0.00	PURCHASED FOOD
36597	RUSHING ENTERPRISES, INC	\$0.00	\$292.31	\$0.00	FOOD SERV SUPPLIES
36598	Tina R. Money	\$0.00	\$17.40	\$0.00	LOCAL DISTRICT
36602	CCS TECHNOLOGY CENTER	\$0.00	\$155.00	\$0.00	FOOD SERV SUPPLIES
36603	HUBERT CO. LLC	\$0.00	\$62.56	\$0.00	FOOD SERV SUPPLIES
36604	KATHY CHILDS	\$0.00	\$49.30	\$0.00	LOCAL DISTRICT
36605	MERCHANTS COMPANY	\$0.00	\$10,900.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
36606	OFFICE DEPOT	\$0.00	\$172.50	\$0.00	FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36607	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$796.00	\$0.00	PURCHASED FOOD
36608	Reliable Service Company, Inc	\$0.00	\$1,115.66	\$0.00	OTHER PURCHASED SERV
36609	RUSHING ENTERPRISES, INC	\$0.00	\$219.60	\$0.00	FOOD SERV SUPPLIES
36610	TABOR PEST CONTROL	\$0.00	\$47.00	\$0.00	OTHER PURCHASED SERV
36611	Borden Dairy Company	\$0.00	\$6,229.23	\$0.00	PURCHASED FOOD
36612	CornDodgers Farm, LLC	\$0.00	\$880.00	\$0.00	PURCHASED FOOD
36613	HumiTEC Corporation	\$0.00	\$914.00	\$0.00	OTHER PURCHASED SERV
36614	Kyocera Document Solutions,	\$0.00	\$32.00	\$0.00	OTHER PURCHASED SERV
36615	MERCHANTS COMPANY	\$0.00	\$15,850.76	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
36616	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,509.80	\$0.00	PURCHASED FOOD
36617	RUSHING ENTERPRISES, INC	\$0.00	\$137.35	\$0.00	FOOD SERV SUPPLIES
36618	TABOR PEST CONTROL	\$0.00	\$42.00	\$0.00	OTHER PURCHASED SERV
		\$111,827.90	\$86,246.04	\$110,069.90	

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38124	IVS, INC	\$2,255.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
38125	ALABAMA JAG	\$228.00	\$0.00	\$0.00	REGISTRATION FEES
38126	AMANDA HARDY	\$164.14	\$0.00	\$0.00	IN-STATE
38127	ANAMARIA CULVER	\$596.66	\$0.00	\$0.00	IN-STATE
38128	BENNETT AUTO PARTS, LLC	\$136.93	\$0.00	\$0.00	VEHICLE PARTS
38129	BOUND TO STAY BOUND BOOKS, INC	\$3,234.54	\$0.00	\$0.00	LIBRARY BOOKS
38130	BUDDYS BUILDING SUPPLY	\$0.00	\$0.00	\$9.00	MAINTENANCE SUPPLIES
38131	BUSINESS CARD	\$894.01	\$0.00	\$3,310.56	IN-STATE;REGISTRATION FEES;OTH NONINST SUPPLIES;OTHER GEN SUPPLIES;BANK SERVICE CHARGES
38132	CARLA TURNER	\$0.00	\$30.16	\$0.00	LOCAL DISTRICT
38133	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,755.00	\$0.00	OTHER PURCHASED SERV
38134	CHRISTOPHER WOODS	\$0.00	\$0.00	\$55.68	LOCAL DISTRICT
38135	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
38136	CITY OF ABBEVILLE	\$0.00	\$0.00	\$2,688.94	WATER AND SEWAGE
38137	CITY OF HEADLAND	\$0.00	\$0.00	\$1,590.25	WATER AND SEWAGE
38138	COFFMAN INTERNATIONAL	\$465.40	\$0.00	\$0.00	VEHICLE PARTS
38139	DENNIS L. BRAND	\$0.00	\$53.36	\$0.00	IN-STATE
38140	DONNA BARRON	\$61.05	\$0.00	\$0.00	IN-STATE
38141	EDDIE L. CHAMBERS, SR.	\$0.00	\$0.00	\$234.32	IN-STATE
38142	GEOFFRY B. JONES	\$328.59	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
38143	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$14,875.00	ARCHITECT
38144	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$69.15	MAINTENANCE SUPPLIES
38145	FREEMAN FOODS, INC.	\$376.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38146	JANET COOPER	\$113.96	\$0.00	\$0.00	IN-STATE
38147	JEAN BUSH	\$0.00	\$0.00	\$228.71	IN-STATE
38148	LEE FORTSON	\$168.78	\$0.00	\$0.00	LOCAL DISTRICT
38149	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$50.18	MAINTENANCE SUPPLIES
38150	LOWES BUSINESS ACCT/GECRB	\$0.00	\$0.00	\$196.65	MAINTENANCE SUPPLIES
38151	MIKES PHARMACY OF HEADLAND	\$66.43	\$0.00	\$0.00	OTH NONINST SUPPLIES
38152	MINERVA BEAUTY INC	\$0.00	\$2,613.80	\$0.00	STUDENT CLASSRM SUPP
38153	NRA SOLUTIONS, LLC	\$470.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38154	O REILLY AUTOMOTIVE, INC	\$2.14	\$0.00	\$0.00	VEHICLE PARTS
38155	NCS PEARSON, INC.	\$0.00	\$1,863.49	\$0.00	STUDENT CLASSRM SUPP
38156	PHONAK, LLC	\$0.00	\$69.99	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38157	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$158.06	OFFICE SUPPLIES
38158	POCKET NURSE	\$363.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38159	POLY, INC.	\$0.00	\$0.00	\$154,398.00	ARCHITECT
38160	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
38161	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$8,606.70	\$0.00	OTHER PURCHASED SERV
38162	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$84.04	MAINTENANCE SUPPLIES
38163	UNIFIRST CORPORATION	\$0.00	\$0.00	\$87.41	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38164	US BUSINESS PRODUCTS, INC.	\$77.98	\$0.00	\$305.00	OFFICE SUPPLIES;JANITORIAL SUPPLIES
38165	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$469.08	MAINTENANCE SUPPLIES
38166	A.W. HERNDON OIL COMPANY	\$0.00	\$0.00	\$30,000.00	EXHAUST LAND IMPROV.
38167	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE
38168	AED SUPERSTORE	\$0.00	\$0.00	\$2,298.40	OTH NONINST SUPPLIES
38169	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$199.00	REGISTRATION FEES
38170	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$255.11	ELECTRICITY
38171	ANGELA DROWN	\$50.37	\$0.00	\$0.00	IN-STATE
38172	APPLE, INC	\$0.00	\$57.00	\$0.00	STUDENT CLASSRM SUPP
38173	APPLIED PERFORMANCE RESEARCH,	\$9,625.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38174	BRIDGETTE BROWN	\$0.00	\$0.00	\$525.00	OTHER PURCHASED SERV
38175	BUSINESS CARD	\$170.00	\$1,119.38	\$436.00	IN-STATE;INSTRUCT.EQUIPMENT;STUDENT CLASSRM SUPP
38176	CCS TECHNOLOGY CENTER	\$1,071.00	\$345.00	\$186.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
38177	COFFMAN INTERNATIONAL	\$1,956.24	\$0.00	\$0.00	VEHICLE PARTS
38178	DENNIS L. COBB	\$0.00	\$0.00	\$560.00	OTHER PURCHASED SERV
38179	DOTHAN CITY SCHOOLS	\$0.00	\$0.00	\$497.16	COUNTY SALES TAX ___%
38180	EMANUEL DAVIS	\$0.00	\$0.00	\$293.80	IN-STATE
38181	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
38182	FIRST SECURITY LEASING, INC.	\$0.00	\$0.00	\$46,529.33	PRINCIPAL;INTEREST
38183	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$3,118.00	OTHER PURCHASED SERV
38184	HENRY COUNTY JUDGE OF PROBATE	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERV
38185	HOME OIL COMPANY, INC.	\$15,691.14	\$0.00	\$0.00	FUEL-DIESEL;OTH VEHICLE SUPPLIES
38186	JONES SCHOOL SUPPLY	\$5.25	\$0.00	\$61.10	STUDENT CLASSRM SUPP;VEHICLE PARTS
38187	JULIE SANDERS	\$0.00	\$34.34	\$0.00	IN-STATE
38188	KATRINA BLOUNT	\$153.67	\$0.00	\$0.00	LOCAL DISTRICT
38189	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$4,835.00	LEGAL FEES
38190	KELLY SERVICES, INC.	\$14,793.85	\$2,727.48	\$0.00	SUBSTITUTES
38191	KRISSI MURPHY	\$0.00	\$14.38	\$0.00	IN-STATE
38192	LAKEISHA NEWSOME	\$0.00	\$764.99	\$0.00	IN-STATE
38193	LARRY D. BARNES	\$0.00	\$0.00	\$331.00	OTHER PURCHASED SERV
38194	LAURA M.WOODHAM	\$0.00	\$0.00	\$560.00	OTHER PURCHASED SERV

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38195	MARVAIR	\$0.00	\$0.00	\$398.30	MAINTENANCE SUPPLIES
38196	MARY WIGGINS	\$0.00	\$0.00	\$216.92	IN-STATE
38197	MOVING OFFICE EQUIPMENT	\$0.00	\$0.00	\$1,120.00	OTHER PURCHASED SERV
38198	MICAH JOHNSON	\$0.00	\$0.00	\$352.60	OUT-OF-STATE
38199	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$1,279.26	RENTAL-LAND & BLDG
38200	O REILLY AUTOMOTIVE, INC	\$128.20	\$0.00	\$0.00	VEHICLE PARTS
38201	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$402.50	POSTAGE
38202	POWERSCHOOL GROUP LLC	\$33,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38203	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$3,196.02	JANITORIAL SUPPLIES
38204	SCHOOL HEALTH CORPORATION	\$430.70	\$0.00	\$0.00	OTH NONINST SUPPLIES
38205	SCHOOL SPECIALTY	\$1,341.08	\$0.00	\$0.00	OTHER INST SUPPLIES
38206	SCHOOLINSITES.COM, LLC	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
38207	SEQUEL ELECTRICAL SUPPLY, LLC	\$0.00	\$0.00	\$207.87	MAINTENANCE SUPPLIES
38208	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$1,355.33	NATURAL GAS
38209	SOUTHEAST ALABAMA HUMAN	\$29,332.00	\$0.00	\$0.00	PRIVATE AGENCIES
38210	SOUTHERN COACHES	\$2,573.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
38211	TIAA COMMERCIAL FINANCE INC	\$0.00	\$171.61	\$4,136.58	RENTAL-EQUIPMENT
38212	UNIFIRST CORPORATION	\$0.00	\$0.00	\$97.18	OTHER PURCHASED SERV
38213	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$543.25	OFFICE SUPPLIES
38214	VERIZON	\$0.00	\$0.00	\$2,041.91	TELECOMMUNICATION
38215	WIREGRASS EQUIPMENT CO LLC	\$0.00	\$0.00	\$8,922.11	OTHER PURCHASED SERV
38216	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$555.44	MAINTENANCE SUPPLIES
38217	XEROX CORPORATION	\$0.00	\$53.80	\$699.65	OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
36619	BEDSOLE MILK COMPANY	\$0.00	\$485.20	\$0.00	PURCHASED FOOD
36620	BORDEN DAIRY COMPANY	\$0.00	\$10,528.58	\$0.00	PURCHASED FOOD
36621	BUSINESS CARD	\$0.00	\$83.58	\$0.00	PURCHASED FOOD
36622	DIANNE BROWN	\$0.00	\$13.34	\$0.00	LOCAL DISTRICT
36623	DONNA MCCOY	\$0.00	\$53.94	\$0.00	LOCAL DISTRICT
36624	Flowers Baking Company of	\$0.00	\$2,264.95	\$0.00	PURCHASED FOOD
36625	GreatAmerica Financial Service	\$0.00	\$38.00	\$0.00	OTHER PURCHASED SERV
36626	Jan Shelley	\$0.00	\$55.10	\$0.00	LOCAL DISTRICT
36627	KATHY CHILDS	\$0.00	\$58.00	\$0.00	LOCAL DISTRICT
36628	Kristina Hope Campbell	\$0.00	\$10.44	\$0.00	LOCAL DISTRICT
36629	Mandy Littlefield	\$0.00	\$17.40	\$0.00	LOCAL DISTRICT
36630	MERCHANTS COMPANY	\$0.00	\$33,765.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
36631	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$615.77	\$0.00	FOOD SERV SUPPLIES
36632	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,886.10	\$0.00	PURCHASED FOOD

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36633	RUSHING ENTERPRISES, INC	\$0.00	\$306.78	\$0.00	FOOD SERV SUPPLIES
36634	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$440.00	\$0.00	OTHER PURCHASED SERV
36635	SOUTHEASTERN COOLING, INC.	\$0.00	\$89.00	\$0.00	OTHER PURCHASED SERV
36636	TABOR PEST CONTROL	\$0.00	\$131.00	\$0.00	OTHER PURCHASED SERV
36637	Tami Platt	\$0.00	\$21.46	\$0.00	LOCAL DISTRICT
36638	Tina R. Money	\$0.00	\$19.72	\$0.00	LOCAL DISTRICT
36639	ADVANCED FIRE & SAFETY	\$0.00	\$790.00	\$0.00	OTHER PURCHASED SERV
36640	DONNA MCCOY	\$0.00	\$374.24	\$0.00	LOCAL DISTRICT
36641	MERCHANTS COMPANY	\$0.00	\$12,009.51	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
36642	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$2,297.89	\$0.00	FOOD SERV SUPPLIES
36643	OFFICE DEPOT	\$0.00	\$32.78	\$0.00	FOOD SERV SUPPLIES
36644	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$390.00	\$0.00	PURCHASED FOOD
36645	RUSHING ENTERPRISES, INC	\$0.00	\$262.70	\$0.00	FOOD SERV SUPPLIES
36646	TABOR PEST CONTROL	\$0.00	\$89.00	\$0.00	OTHER PURCHASED SERV

\$120,324.69 \$88,610.17 \$297,249.85

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38218	ABBEVILLE HERALD	\$0.00	\$0.00	\$226.44	ADVERTISING
38219	AL DEPT OF EXAMINERS PUBLIC AC	\$0.00	\$0.00	\$1,582.40	AUDITING
38220	ALABAMA JAG	\$156.00	\$0.00	\$0.00	REGISTRATION FEES
38221	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$36,743.21	ELECTRICITY
38222	BENNETT AUTO PARTS, LLC	\$8.25	\$0.00	\$0.00	VEHICLE PARTS
38223	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$170.00	MAINTENANCE SUPPLIES
38224	BUSINESS CARD	\$0.00	\$0.00	\$485.40	OFFICE SUPPLIES
38225	HILTON BIRMINGHAM AT UAB	\$3,102.00	\$0.00	\$0.00	IN-STATE
38226	CARLA TURNER	\$0.00	\$20.88	\$0.00	LOCAL DISTRICT
38227	CCS TECHNOLOGY CENTER	\$0.00	\$713.00	\$0.00	COMPUTER HDWR;STUDENT CLASSRM SUPP
38228	CHILD AND FAMILY SERVICES OF	\$0.00	\$5,498.20	\$0.00	OTHER PURCHASED SERV
38229	CHRISTOPHER WOODS	\$25.52	\$0.00	\$0.00	LOCAL DISTRICT
38230	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
38231	CITY OF ABBEVILLE	\$0.00	\$0.00	\$2,405.38	WATER AND SEWAGE
38232	CITY OF HEADLAND	\$0.00	\$0.00	\$1,841.19	WATER AND SEWAGE
38233	CLAIRE BRADSHAW	\$0.00	\$87.35	\$0.00	IN-STATE
38234	COFFMAN INTERNATIONAL	\$761.47	\$0.00	\$0.00	VEHICLE PARTS
38235	DENNIS L. BRAND	\$0.00	\$55.68	\$0.00	IN-STATE
38236	EBCO BATTERY COMPANY	\$204.80	\$0.00	\$0.00	VEHICLE PARTS
38237	GEOFFRY B. JONES	\$126.44	\$0.00	\$0.00	LOCAL DISTRICT
38238	GLENWOOD, INC.	\$0.00	\$4,760.00	\$0.00	IN-STATE
38239	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$67.14	MAINTENANCE SUPPLIES
38240	J. A. DAWSON & CO., INC.	\$0.00	\$0.00	\$3,350.00	OTHER PURCHASED SERV
38241	JENNIFER BRYANT	\$29.00	\$0.00	\$0.00	LOCAL DISTRICT
38242	KIMBERLY L. TRUITT	\$0.00	\$0.00	\$17.40	LOCAL DISTRICT
38243	LEE FORTSON	\$132.82	\$0.00	\$0.00	LOCAL DISTRICT
38244	LORI P. BEASLEY	\$0.00	\$151.16	\$0.00	COORDINATOR
38245	LOWES BUSINESS ACCT/GEGRB	\$0.00	\$0.00	\$128.72	OTH NONINST SUPPLIES
38246	MACKIN	\$3,631.74	\$0.00	\$0.00	LIBRARY BOOKS
38247	MARTY ROBBINS ROOFING	\$0.00	\$0.00	\$4,258.95	OTHER PURCHASED SERV
38248	MIKES DISCOUNT PHARMACY	\$21.36	\$0.00	\$0.00	OTH NONINST SUPPLIES
38249	O REILLY AUTOMOTIVE, INC	\$12.99	\$0.00	\$0.00	VEHICLE PARTS
38250	ORKIN	\$322.30	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38251	PLATT AUTO PARTS	\$29.18	\$0.00	\$0.00	VEHICLE PARTS
38252	FMG PRIMECARE	\$370.00	\$0.00	\$0.00	DRUG TESTING SERV
38253	PRO CHEM, INC.	\$539.33	\$0.00	\$0.00	OTHER GEN SUPPLIES
38254	RAINCROW ENVIRONMENTAL, LLC	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
38255	RICOH, USA	\$0.00	\$0.00	\$1,633.12	RENTAL-EQUIPMENT
38256	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$1,628.43	JANITORIAL SUPPLIES
38257	SALLY BEAUTY SUPPLY, LLC	\$0.00	\$295.02	\$0.00	STUDENT CLASSRM SUPP
38258	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$589.24	NATURAL GAS
38259	SOUTHEAST ALABAMA HUMAN	\$0.00	\$0.00	\$29,349.39	LEGISLATIVE SPEC APP
38260	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
38261	SUMLAR THERAPY SERVICES, INC.	\$16.50	\$6,452.88	\$0.00	OTHER PURCHASED SERV
38262	TANGELA FORD	\$0.00	\$0.00	\$54.98	LOCAL DISTRICT
38263	TERRI LYNN BAXLEY	\$0.00	\$0.00	\$118.03	LOCAL DISTRICT
38264	TRANE, INC	\$0.00	\$0.00	\$235.78	MAINTENANCE SUPPLIES
38265	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$73.07	MAINTENANCE SUPPLIES
38266	UNIFIRST CORPORATION	\$0.00	\$0.00	\$138.97	OTHER GEN SUPPLIES;OTHER PURCHASED SERV
38267	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$737.75	OFFICE SUPPLIES
38268	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$108.96	MAINTENANCE SUPPLIES
38269	ABBEVILLE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$743.00	OPERAT TRANSFERS OUT
38270	ABBEVILLE HIGH SCHOOL	\$0.00	\$0.00	\$743.00	OPERAT TRANSFERS OUT
38271	ABRA CHARSE JACKSON	\$23.94	\$0.00	\$0.00	IN-STATE
38272	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$238.99	ELECTRICITY
38273	AMANDA HARDY	\$59.22	\$0.00	\$0.00	IN-STATE
38274	ANDREA DOWELL	\$278.39	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38275	ASSESSMENTS, CONSULATATIONS, &	\$0.00	\$0.00	\$1,700.00	OTHER PROF SERVICES
38276	BARBARA HUDSON	\$19.77	\$0.00	\$0.00	IN-STATE
38277	BENNETT AUTO PARTS, LLC	\$262.18	\$0.00	\$0.00	VEHICLE PARTS
38278	BRENDA C. SIKES	\$0.00	\$266.18	\$0.00	OTHER PURCHASED SERV
38279	BRENDA CARLSON	\$0.00	\$0.00	\$111.36	OUT-OF-STATE
38280	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$4,037.00	MAINTENANCE SUPPLIES
38281	BUSINESS CARD	\$83.85	\$0.00	\$52.43	OFFICE SUPPLIES
38282	CENGAGE LEARNING INC.	\$597.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38283	CHELSEA MARGURIET	\$21.31	\$0.00	\$0.00	IN-STATE
38284	CHILD AND FAMILY SERVICES OF	\$0.00	\$1,278.40	\$0.00	OTHER PURCHASED SERV
38285	COFFMAN INTERNATIONAL	\$1,292.84	\$0.00	\$0.00	VEHICLE PARTS
38286	DAVID PRICE	\$0.00	\$0.00	\$2,475.00	OTHER PURCHASED SERV
38287	DOTHAN GLASS COMPANY	\$436.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38288	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38289	G.E.TS., INC.	\$2,025.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38290	GENNIFER ALEXANDER	\$433.92	\$0.00	\$0.00	IN-STATE
38291	GINGER C. FELTMAN	\$133.24	\$0.00	\$0.00	IN-STATE
38292	HEADLAND ELEMENTARY SCHOOL	\$0.00	\$0.00	\$743.00	OPERAT TRANSFERS OUT
38293	HEADLAND HIGH SCHOOL	\$0.00	\$0.00	\$743.00	OPERAT TRANSFERS OUT
38294	HEADLAND MIDDLE SCHOOL	\$0.00	\$0.00	\$743.00	OPERAT TRANSFERS OUT
38295	HOME OIL COMPANY, INC.	\$8,154.39	\$0.00	\$0.00	FUEL-DIESEL
38296	FREEMAN FOODS, INC.	\$466.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38297	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$7,980.00	LEGAL FEES
38298	LAKEISHA NEWSOME	\$0.00	\$135.96	\$0.00	IN-STATE
38299	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
38300	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$282.65	MAINTENANCE SUPPLIES
38301	PHONAK, LLC	\$278.99	\$0.00	\$0.00	OTHER INST SUPPLIES
38302	ROBERT HUDSON	\$0.00	\$313.20	\$0.00	LOCAL DISTRICT
38303	HATHCOCK PLUMBING & ELECTRIC	\$0.00	\$0.00	\$310.00	OTHER PURCHASED SERV
38304	SCHOOL NURSE SUPPLY, INC.	\$409.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
38305	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$1,192.19	NATURAL GAS
38306	UNIFIRST CORPORATION	\$0.00	\$0.00	\$110.57	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38307	VERIZON	\$0.00	\$0.00	\$3,326.03	TELECOMMUNICATION
38308	WONDERAN DAVIS	\$0.00	\$52.94	\$0.00	IN-STATE
38309	EMBASSY SUITES BY	\$204.45	\$0.00	\$0.00	IN-STATE
38310	JON MURPHY	\$528.81	\$0.00	\$0.00	IN-STATE
38311	ALACTE - CTE CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE
38312	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$34,609.30	ELECTRICITY
38313	ANGERINE POPE	\$53.32	\$0.00	\$0.00	LOCAL DISTRICT
38314	BENNETT AUTO PARTS, LLC	\$0.00	\$0.00	\$131.58	VEHICLE PARTS
38315	BRIDGETTE BROWN	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
38316	CCS TECHNOLOGY CENTER	\$1,493.00	\$0.00	\$0.00	COMPUTER HDWR
38317	CENGAGE LEARNING INC.	\$0.00	\$649.00	\$0.00	STUDENT CLASSRM SUPP
38318	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
38319	COFFMAN INTERNATIONAL	\$267.72	\$0.00	\$0.00	VEHICLE PARTS
38320	DAWN ALBRITTON	\$0.00	\$0.00	\$405.65	LOCAL DISTRICT
38321	DENNIS L. BRAND	\$0.00	\$300.31	\$0.00	IN-STATE
38322	DENNIS L. COBB	\$0.00	\$0.00	\$735.00	OTHER PURCHASED SERV
38323	EBCO BATTERY COMPANY	\$204.80	\$0.00	\$0.00	VEHICLE PARTS
38324	GENNIFER ALEXANDER	\$128.95	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38325	HOTEL INDIGO ORANGE BEACH	\$718.68	\$0.00	\$0.00	IN-STATE
38326	KELLY SERVICES, INC.	\$17,392.51	\$3,362.71	\$0.00	SUBSTITUTES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38327	KEVIN SANDERS	\$0.00	\$0.00	\$251.72	LOCAL DISTRICT
38328	LAKESHORE LEARNING MATERIALS	\$4,188.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38329	LAURA M.WOODHAM	\$0.00	\$0.00	\$735.00	OTHER PURCHASED SERV
38330	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$1,481.49	RENTAL-LAND & BLDG
38331	NICHOLAS TODD SANDERS	\$0.00	\$0.00	\$704.98	IN-STATE
38332	RED DOOR EDUCATIONAL SERVICES,	\$1,269.68	\$0.00	\$0.00	OTHER PROF SERVICES
38333	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$1,676.29	JANITORIAL SUPPLIES
38334	SHANNON GILES	\$0.00	\$0.00	\$48.14	LOCAL DISTRICT
38335	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$1,555.86	NATURAL GAS
38336	SOUTHEAST ALABAMA HUMAN	\$29,332.00	\$0.00	\$0.00	PRIVATE AGENCIES
38337	TIAA COMMERCIAL FINANCE INC	\$0.00	\$171.60	\$4,054.09	RENTAL-EQUIPMENT
38338	UNIFIRST CORPORATION	\$0.00	\$0.00	\$202.23	OTHER PURCHASED SERV
38339	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$606.82	OFFICE SUPPLIES
36647	BUSINESS CARD	\$0.00	\$548.02	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
36648	Darlene Cunningham	\$0.00	\$27.84	\$0.00	LOCAL DISTRICT
36649	DIANNE BROWN	\$0.00	\$9.86	\$0.00	LOCAL DISTRICT
36650	DONNA MCCOY	\$0.00	\$18.56	\$0.00	LOCAL DISTRICT
36651	Flowers Baking Company of	\$0.00	\$40.55	\$0.00	PURCHASED FOOD
36652	HumiTEC Corporation	\$0.00	\$914.00	\$0.00	OTHER PURCHASED SERV
36653	Jan Shelley	\$0.00	\$40.02	\$0.00	LOCAL DISTRICT
36654	KATHY CHILDS	\$0.00	\$46.40	\$0.00	LOCAL DISTRICT
36655	Mandy Littlefield	\$0.00	\$13.34	\$0.00	LOCAL DISTRICT
36656	MERCHANTS COMPANY	\$0.00	\$12,938.99	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
36657	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$2,867.32	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
36658	OFFICE DEPOT	\$0.00	\$455.35	\$0.00	FOOD SERV SUPPLIES
36659	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,911.30	\$0.00	PURCHASED FOOD
36660	Reliable Service Company, Inc	\$0.00	\$3,386.16	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
36661	RUSHING ENTERPRISES, INC	\$0.00	\$289.92	\$0.00	FOOD SERV SUPPLIES
36662	TABOR PEST CONTROL	\$0.00	\$183.00	\$0.00	OTHER PURCHASED SERV
36663	Tina R. Money	\$0.00	\$13.92	\$0.00	LOCAL DISTRICT
36664	BEDSOLE MILK COMPANY	\$0.00	\$414.90	\$0.00	PURCHASED FOOD
36665	BORDEN DAIRY COMPANY	\$0.00	\$8,812.87	\$0.00	PURCHASED FOOD
36666	DADYS ROASTED SWEET CORN	\$0.00	\$1,275.00	\$0.00	PURCHASED FOOD
36667	Flowers Baking Company of	\$0.00	\$1,594.20	\$0.00	PURCHASED FOOD
36668	MERCHANTS COMPANY	\$0.00	\$16,529.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
36669	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,395.17	\$0.00	PURCHASED FOOD
36670	RUSHING ENTERPRISES, INC	\$0.00	\$496.54	\$0.00	FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36671	TABOR PEST CONTROL	\$0.00	\$89.00	\$0.00	OTHER PURCHASED SERV
36672	H & M FOOD EQUIPMENT SALES AND	\$0.00	\$63.40	\$0.00	MAINTENANCE SUPPLIES
36673	HumiTEC Corporation	\$0.00	\$914.00	\$0.00	OTHER PURCHASED SERV
36674	MERCHANTS COMPANY	\$0.00	\$39,953.07	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
36675	RUSHING ENTERPRISES, INC	\$0.00	\$586.20	\$0.00	FOOD SERV SUPPLIES
		\$80,248.27	\$121,592.37	\$162,078.32	

Henry County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2019 - 05/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38340	ABBEVILLE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$212.24	JANITORIAL SUPPLIES
38341	ABBEVILLE HERALD	\$0.00	\$0.00	\$264.18	ADVERTISING
38342	ALABAMA LEADERS IN EDUC TECH	\$35.00	\$0.00	\$0.00	REGISTRATION FEES
38343	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$299.12	ELECTRICITY
38344	APPLIED PERFORMANCE RESEARCH,	\$8,875.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38345	ASTA	\$80.00	\$0.00	\$0.00	IN-STATE
38346	BENNETT AUTO PARTS, LLC	\$1,364.39	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
38347	Canaan Coleman	\$0.00	\$0.00	\$2,000.00	OTHER OBJECTS
38348	CAPITOL MATERIALS, INC.	\$0.00	\$0.00	\$291.64	MAINTENANCE SUPPLIES
38349	CARLA TURNER	\$0.00	\$16.82	\$0.00	LOCAL DISTRICT
38350	CCS TECHNOLOGY CENTER	\$140.00	\$735.00	\$0.00	COMPUTER HDWR;COMPUTER SOFTWARE;STUDENT CLASSRM SUPP
38351	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,625.00	\$0.00	OTHER PURCHASED SERV
38352	CHRISTOPHER WOODS	\$32.48	\$0.00	\$0.00	LOCAL DISTRICT
38353	CITY OF ABBEVILLE	\$0.00	\$0.00	\$2,316.65	WATER AND SEWAGE
38354	CITY OF HEADLAND	\$0.00	\$0.00	\$1,527.40	WATER AND SEWAGE
38355	COFFMAN INTERNATIONAL	\$1,186.61	\$0.00	\$0.00	VEHICLE PARTS
38356	DONNA BARRON	\$54.02	\$0.00	\$0.00	IN-STATE
38357	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
38358	GEOFFRY B. JONES	\$158.92	\$0.00	\$0.00	LOCAL DISTRICT
38359	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$102.11	MAINTENANCE SUPPLIES
38360	FREEMAN FOODS, INC.	\$209.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38361	JENNIFER BRYANT	\$92.80	\$0.00	\$0.00	LOCAL DISTRICT
38362	KATRINA BLOUNT	\$111.02	\$0.00	\$0.00	LOCAL DISTRICT
38363	KELLY SERVICES, INC.	\$9,897.02	\$2,624.30	\$426.07	SUBSTITUTES
38364	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
38365	LEE FORTSON	\$186.76	\$0.00	\$0.00	LOCAL DISTRICT
38366	LEIGH WATSON	\$0.00	\$120.00	\$0.00	IN-STATE
38367	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$74.02	MAINTENANCE SUPPLIES
38368	LOWES BUSINESS ACCT/GEGRB	\$224.11	\$169.00	\$0.00	STUDENT CLASSRM SUPP;INSTRUCT.EQUIPMENT
38369	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$122.87	MAINTENANCE SUPPLIES
38370	MICHELLE ANDREWS	\$513.24	\$0.00	\$0.00	LOCAL DISTRICT
38371	MIKES DISCOUNT PHARMACY	\$33.75	\$0.00	\$0.00	OTH NONINST SUPPLIES
38372	NRA SOLUTIONS, LLC	\$799.00	\$0.00	\$0.00	TESTING SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38373	O REILLY AUTOMOTIVE, INC	\$2,408.19	\$0.00	\$0.00	VEHICLE PARTS
38374	PAUL KING	\$0.00	\$0.00	\$28.77	IN-STATE
38375	PITNEY BOWES	\$0.00	\$0.00	\$316.20	OFFICE SUPPLIES
38376	FMG PRIMECARE	\$35.00	\$0.00	\$0.00	DRUG TESTING SERV
38377	ROBERT HUDSON	\$0.00	\$375.84	\$0.00	LOCAL DISTRICT
38378	HATHCOCK PLUMBING & ELECTRIC	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
38379	RUSHING ENTERPRISES, INC	\$91.80	\$0.00	\$2,800.49	JANITORIAL SUPPLIES
38380	SEQUEL ELECTRICAL SUPPLY, LLC	\$0.00	\$0.00	\$229.29	MAINTENANCE SUPPLIES
38381	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
38382	SOUTHLAND INTERNATIONAL TRUCKS	\$569.25	\$0.00	\$0.00	OTHER PURCHASED SERV
38383	STG TRAVEL INC	\$3,946.00	\$0.00	\$0.00	IN-STATE
38384	SUMLAR THERAPY SERVICES, INC.	\$16.50	\$8,917.36	\$0.00	OTHER PURCHASED SERV
38385	TRANE, INC	\$0.00	\$0.00	\$123.30	MAINTENANCE SUPPLIES
38386	TRANSPORTATION SOUTH	\$105.03	\$0.00	\$0.00	VEHICLE PARTS
38387	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$67.27	MAINTENANCE SUPPLIES
38388	UNIFIRST CORPORATION	\$0.00	\$0.00	\$154.83	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38389	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$989.27	OFFICE SUPPLIES
38390	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$12,453.47	MAINTENANCE SUPPLIES
38391	XEROX CORPORATION	\$0.00	\$50.35	\$745.44	OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
38392	BUSINESS CARD	\$1,253.00	\$675.00	\$1,888.98	IN-STATE;TESTING SUPPLIES;OTHER PURCHASED SERV;REGISTRATION FEES;STUDENT CLASSRM SUPP
38393	A-ONE TIRE SALES AND SERVICE	\$277.00	\$0.00	\$0.00	TIRES
38394	AASBO	\$100.00	\$0.00	\$0.00	REGISTRATION FEES
38395	ABBEVILLE HIGH SCHOOL	\$0.00	\$0.00	\$482.90	TRANS. OUT - SCHOOLS
38396	ADVANCE EDUCATION, INC	\$0.00	\$0.00	\$7,200.00	ASSOCIATION DUES
38397	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$518.00	REGISTRATION FEES
38398	ALABAMA BOARD OF COSMETOLOGY	\$0.00	\$525.00	\$0.00	TESTING SUPPLIES
38399	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$43.33	ELECTRICITY
38400	AMANDA HARDY	\$234.90	\$0.00	\$0.00	IN-STATE
38401	AMBER BEDFORD	\$0.00	\$120.00	\$0.00	IN-STATE
38402	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$85.00	MAINTENANCE SUPPLIES
38403	CCS TECHNOLOGY CENTER	\$40.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38404	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,791.60	\$0.00	OTHER PURCHASED SERV
38405	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
38406	CLAS	\$0.00	\$1,440.00	\$0.00	IN-STATE
38407	COFFMAN INTERNATIONAL	\$1,041.03	\$0.00	\$0.00	VEHICLE PARTS
38408	AP PROGRAM	\$4,041.00	\$0.00	\$0.00	TESTING SUPPLIES
38409	DAVID PRICE	\$0.00	\$0.00	\$850.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38410	DENNIS L. COBB	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
38411	DONNA BARRON	\$55.82	\$0.00	\$0.00	IN-STATE
38412	FAIRFIELD INN AND SUITES	\$587.60	\$0.00	\$0.00	IN-STATE
38413	FOUR STAR FREIGHTLINER,INC.	\$160.78	\$0.00	\$0.00	VEHICLE PARTS
38414	GEOFFRY B. JONES	\$231.43	\$0.00	\$0.00	IN-STATE
38415	HEADLAND ACE HARDWARE, INC.	\$149.99	\$0.00	\$0.00	OTHER GEN SUPPLIES
38416	HEADLAND HIGH SCHOOL	\$0.00	\$0.00	\$1,516.34	OPERAT TRANSFERS OUT
38417	HEART OF HEADLAND	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
38418	HOMEWOOD SUITES BY HILTON	\$373.43	\$0.00	\$0.00	IN-STATE
38419	JEFF GLOVER	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
38420	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$7,175.50	LEGAL FEES
38421	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
38422	LAURA M.WOODHAM	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
38423	MEGA CONFERENCE	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
38424	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$1,279.26	RENTAL-LAND & BLDG
38425	PHONAK, LLC	\$825.99	\$0.00	\$0.00	OTHER INST SUPPLIES
38426	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$8,391.98	OTHER PURCHASED SERV
38427	REGIONS BANK	\$2,300.00	\$0.00	\$0.00	OTHER DEBT SERVICE
38428	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$1,289.59	JANITORIAL SUPPLIES
38429	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$446.73	NATURAL GAS
38430	SOUTHEAST ALABAMA HUMAN	\$29,332.00	\$0.00	\$0.00	PRIVATE AGENCIES
38431	THE GALLINI GROUP LLC	\$0.00	\$0.00	\$3,946.25	LEGAL FEES
38432	TIAA COMMERCIAL FINANCE INC	\$0.00	\$171.61	\$4,054.08	RENTAL-EQUIPMENT
38433	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$2.59	MAINTENANCE SUPPLIES
38434	UNIFIRST CORPORATION	\$0.00	\$0.00	\$156.37	OTHER PURCHASED SERV
38435	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$314.06	OFFICE SUPPLIES
38436	VERIZON	\$0.00	\$0.00	\$1,896.50	TELECOMMUNICATION
38437	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$37,273.90	ELECTRICITY
38438	ASTA	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
38439	BRIDGETTE BROWN	\$0.00	\$0.00	\$675.00	OTHER PURCHASED SERV
38440	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,650.00	\$0.00	OTHER PURCHASED SERV
38441	CITY OF ABBEVILLE	\$0.00	\$0.00	\$2,836.85	WATER AND SEWAGE
38442	Denesha Benton	\$0.00	\$0.00	\$106.43	LOCAL DISTRICT
38443	DENNIS L. BRAND	\$0.00	\$89.90	\$0.00	IN-STATE
38444	JASON BRYANT	\$502.44	\$0.00	\$0.00	LOCAL DISTRICT
38445	KATRINA BLOUNT	\$71.34	\$0.00	\$0.00	LOCAL DISTRICT
38446	NATIONAL HEALTHCAREER ASSN	\$0.00	\$2,910.00	\$0.00	TESTING SUPPLIES
38447	RED DOOR EDUCATIONAL SERVICES,	\$736.56	\$0.00	\$0.00	OTHER PROF SERVICES

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38448	REGIONS BANK	\$0.00	\$0.00	\$3,000.00	OTHER DEBT SERVICE
38449	RENAISSANCE MOBILE RIVERVIEW	\$0.00	\$0.00	\$612.18	IN-STATE
38450	ROBERT HUDSON	\$0.00	\$187.92	\$0.00	LOCAL DISTRICT
38451	WAL-MART	\$328.00	\$0.00	\$0.00	LOCAL DISTRICT
36676	MERCHANTS COMPANY	\$0.00	\$13,033.42	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
36677	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$789.34	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
36678	OFFICE DEPOT	\$0.00	\$55.27	\$0.00	FOOD SERV SUPPLIES
36679	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,353.50	\$0.00	PURCHASED FOOD
36680	RUSHING ENTERPRISES, INC	\$0.00	\$39.06	\$0.00	FOOD SERV SUPPLIES
36681	TABOR PEST CONTROL	\$0.00	\$84.00	\$0.00	OTHER PURCHASED SERV
36682	Blessie Brown	\$0.00	\$18.56	\$0.00	LOCAL DISTRICT
36683	BORDEN DAIRY COMPANY	\$0.00	\$11,838.05	\$0.00	PURCHASED FOOD
36684	BUSINESS CARD	\$0.00	\$636.39	\$0.00	FOOD SERV SUPPLIES;OTHER PURCHASED SERV;PURCHASED FOOD
36685	DIANNE BROWN	\$0.00	\$12.18	\$0.00	LOCAL DISTRICT
36686	DONNA MCCOY	\$0.00	\$33.64	\$0.00	LOCAL DISTRICT
36687	Flowers Baking Company of	\$0.00	\$2,109.81	\$0.00	PURCHASED FOOD
36688	H & M FOOD EQUIPMENT SALES AND	\$0.00	\$101.35	\$0.00	MAINTENANCE SUPPLIES
36689	Jan Shelley	\$0.00	\$29.93	\$0.00	LOCAL DISTRICT
36690	KATHY CHILDS	\$0.00	\$60.90	\$0.00	LOCAL DISTRICT
36691	Mandy Littlefield	\$0.00	\$22.04	\$0.00	LOCAL DISTRICT
36692	MERCHANTS COMPANY	\$0.00	\$22,659.19	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
36693	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,923.40	\$0.00	PURCHASED FOOD
36695	TABOR PEST CONTROL	\$0.00	\$89.00	\$0.00	OTHER PURCHASED SERV
36696	Tami Platt	\$0.00	\$20.88	\$0.00	LOCAL DISTRICT
36697	Tina R. Money	\$0.00	\$20.30	\$0.00	LOCAL DISTRICT
36698	MARCI BASS	\$0.00	\$24.50	\$0.00	DEFERRED REVENUE
36699	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$811.77	\$0.00	PURCHASED FOOD
36700	RUSHING ENTERPRISES, INC	\$0.00	\$345.36	\$0.00	FOOD SERV SUPPLIES
36701	TABOR PEST CONTROL	\$0.00	\$89.00	\$0.00	OTHER PURCHASED SERV
36702	HumiTEC Corporation	\$0.00	\$914.00	\$0.00	OTHER PURCHASED SERV
36703	MERCHANTS COMPANY	\$0.00	\$7,505.77	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
36704	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$381.67	\$0.00	PURCHASED FOOD

\$73,982.63 \$93,196.98 \$116,511.45

Henry County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2019 - 06/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38452	ABBEVILLE HERALD	\$0.00	\$0.00	\$565.06	ADVERTISING
38453	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$742.16	OTH TRAVEL AND TRNG
38454	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$657.38	ELECTRICITY
38455	ALABAMA SCHOOL PLANT	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
38456	AMANDA BANNER	\$0.00	\$10.12	\$0.00	IN-STATE
38457	AMANDA HARDY	\$0.00	\$48.98	\$0.00	IN-STATE
38458	AMY T. WALKER	\$0.00	\$34.22	\$0.00	LOCAL DISTRICT
38459	ANGERINE POPE	\$0.00	\$20.82	\$0.00	IN-STATE
38460	AYADA TRUITT	\$0.00	\$42.86	\$0.00	IN-STATE
38461	BENNETT AUTO PARTS, LLC	\$46.60	\$0.00	\$0.00	VEHICLE PARTS
38462	BILLY WOMACK	\$0.00	\$498.39	\$0.00	IN-STATE
38463	BOUND TO STAY BOUND BOOKS, INC	\$2,254.10	\$0.00	\$0.00	LIBRARY BOOKS
38464	BRENDA C. SIKES	\$0.00	\$112.50	\$0.00	OTHER PURCHASED SERV
38465	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$262.00	MAINTENANCE SUPPLIES
38466	BUSINESS CARD	\$625.45	\$0.00	\$651.98	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;IN-STATE
38467	CARLA TURNER	\$0.00	\$25.52	\$0.00	LOCAL DISTRICT
38468	CHILD AND FAMILY SERVICES OF	\$0.00	\$1,431.60	\$0.00	OTHER PURCHASED SERV
38469	CHRISTOPHER WOODS	\$33.64	\$0.00	\$0.00	LOCAL DISTRICT
38470	CITY OF HEADLAND	\$0.00	\$0.00	\$1,511.77	WATER AND SEWAGE
38471	COFFMAN INTERNATIONAL	\$2,294.82	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
38472	DENNIS L. BRAND	\$0.00	\$36.22	\$0.00	IN-STATE
38473	DEVIN FRANKS	\$0.00	\$22.88	\$0.00	IN-STATE
38474	DISNEYS CARIBBEN BEACH RESORT	\$802.08	\$0.00	\$0.00	IN-STATE
38475	ENTERPRISE PAPER & JANITORIAL	\$0.00	\$0.00	\$441.40	JANITORIAL SUPPLIES
38476	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
38477	GEOFFRY B. JONES	\$415.89	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
38478	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$1,991.00	OTHER PURCHASED SERV
38479	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$83.08	MAINTENANCE SUPPLIES
38480	HOME OIL COMPANY, INC.	\$8,425.28	\$0.00	\$0.00	FUEL-DIESEL
38481	FREEMAN FOODS, INC.	\$51.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38482	JASON BRYANT	\$0.00	\$44.92	\$0.00	IN-STATE
38483	JENNIFER BRYANT	\$0.00	\$42.86	\$0.00	IN-STATE
38484	JON MURPHY	\$30.38	\$0.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38485	JOYCE ADRINDA EDWARDS	\$0.00	\$20.82	\$0.00	IN-STATE
38486	KELLY SERVICES, INC.	\$21,881.89	\$5,658.66	\$306.22	SUBSTITUTES
38487	KIMBERLY L. TRUITT	\$0.00	\$0.00	\$26.10	LOCAL DISTRICT
38488	Kyocera Document Solutions,	\$0.00	\$0.00	\$765.55	OFFICE SUPPLIES
38489	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
38490	LEE FORTSON	\$185.60	\$0.00	\$0.00	LOCAL DISTRICT
38491	LEWIS INCORPORATED	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
38492	LOWES BUSINESS ACCT/GECRB	\$0.00	\$550.10	\$0.00	INSTRUCT.EQUIPMENT
38493	MARSHA KING	\$0.00	\$22.88	\$0.00	IN-STATE
38494	MARTY ROBBINS ROOFING	\$0.00	\$0.00	\$1,704.00	OTHER PURCHASED SERV
38495	MICHELLE ANDREWS	\$0.00	\$0.00	\$417.14	IN-STATE
38496	NASCO	\$575.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38497	O REILLY AUTOMOTIVE, INC	\$28.21	\$0.00	\$0.00	VEHICLE PARTS
38498	OFFICE DEPOT	\$1,922.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38499	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$402.50	POSTAGE
38500	FMG PRIMECARE	\$405.00	\$0.00	\$0.00	DRUG TESTING SERV
38501	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$1,558.17	JANITORIAL SUPPLIES
38502	SHANNON GILES	\$0.00	\$0.00	\$1,145.49	IN-STATE
38503	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
38504	SUMLAR THERAPY SERVICES, INC.	\$247.50	\$6,268.94	\$0.00	OTHER PURCHASED SERV
38505	TANGELA FORD	\$0.00	\$0.00	\$82.48	LOCAL DISTRICT
38506	TRACY SCOTT	\$0.00	\$8.06	\$0.00	IN-STATE
38507	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$189.24	MAINTENANCE SUPPLIES
38508	U. S. POSTMASTER	\$0.00	\$0.00	\$234.00	POSTAGE
38509	UNIFIRST CORPORATION	\$0.00	\$0.00	\$151.13	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38510	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$319.20	OFFICE SUPPLIES
38511	VERIZON	\$0.00	\$0.00	\$1,896.50	TELECOMMUNICATION
38512	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$317.29	MAINTENANCE SUPPLIES
38513	WONDERAN DAVIS	\$0.00	\$244.92	\$0.00	IN-STATE
38514	XEROX CORPORATION	\$0.00	\$0.00	\$764.18	OTHER PURCHASED SERV;RENTAL-EQUIPMENT
38515	AASOP	\$0.00	\$0.00	\$250.00	IN-STATE;REGISTRATION FEES
38516	HYATT REGENCY BIRMINGHAM	\$0.00	\$0.00	\$423.75	IN-STATE
38517	ABBEVILLE ELEMENTARY SCHOOL	\$946.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38518	ABRA CHARSE JACKSON	\$29.00	\$0.00	\$0.00	IN-STATE
38519	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$7,430.21	REGISTRATION FEES
38520	ANGERINE POPE	\$446.68	\$685.15	\$0.00	IN-STATE;LOCAL DISTRICT
38521	BRIDGETTE BROWN	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
38522	CHELSEA MARGURIET	\$30.16	\$0.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38523	CNA SURETY	\$750.00	\$0.00	\$0.00	INSURANCE SERVICES
38524	DARRYL BROOKS	\$0.00	\$514.20	\$0.00	IN-STATE
38525	EDDIE L. CHAMBERS, SR.	\$0.00	\$0.00	\$295.22	IN-STATE
38526	EMANUEL DAVIS	\$0.00	\$0.00	\$338.80	IN-STATE
38527	JACQUIECE MONIQUE JONES	\$0.00	\$243.60	\$0.00	IN-STATE
38528	JILL BARBER	\$0.00	\$629.23	\$0.00	IN-STATE
38529	LAKEISHA NEWSOME	\$0.00	\$213.34	\$0.00	IN-STATE
38530	LINDA SAFFOLD	\$0.00	\$700.41	\$0.00	IN-STATE
38531	MEGA CONFERENCE	\$0.00	\$555.00	\$0.00	IN-STATE
38532	MICHELLE ANDREWS	\$0.00	\$0.00	\$236.55	IN-STATE
38533	SARAH SHIPES	\$245.33	\$209.76	\$0.00	IN-STATE
38534	SOUTHEAST ALABAMA HUMAN	\$29,332.00	\$0.00	\$0.00	PRIVATE AGENCIES
38535	SUZANNE BUSH	\$397.32	\$0.00	\$0.00	IN-STATE
38536	TEAM ASSURE INC.	\$0.00	\$0.00	\$21,391.00	INSURANCE SERVICES
38537	TIAA COMMERCIAL FINANCE INC	\$0.00	\$171.61	\$4,168.14	RENTAL-EQUIPMENT
38538	TRACEY HORN	\$0.00	\$572.13	\$0.00	IN-STATE
38539	ABBEVILLE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$500.00	TRANS. OUT - SCHOOLS
38540	BRENDA C. SIKES	\$0.00	\$33.06	\$0.00	OTHER PURCHASED SERV
38541	CEILINGS ETC. INC.	\$0.00	\$0.00	\$7,440.00	OTHER PURCHASED SERV
38542	JAN COOK PETERSON	\$0.00	\$0.00	\$703.84	IN-STATE
38543	JANA YANCE	\$174.47	\$0.00	\$0.00	IN-STATE
38544	JENNIFER BRYANT	\$868.88	\$0.00	\$0.00	OUT-OF-STATE
38545	LAKEISHA NEWSOME	\$0.00	\$51.59	\$0.00	IN-STATE
38546	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
38547	LEXIA LEARNING SYSTEMS LLC	\$9,000.00	\$0.00	\$0.00	COMPUTER SOFTWARE
38548	MODULAR SPACE CORPORATION	\$0.00	\$0.00	\$1,279.26	RENTAL-LAND & BLDG
38549	RENAISSANCE LEARNING, INC.	\$4,593.75	\$0.00	\$0.00	COMPUTER SOFTWARE
38550	SHANNON GILES	\$0.00	\$0.00	\$1,235.88	IN-STATE;LOCAL DISTRICT
38551	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$313.97	NATURAL GAS
38552	SUZANNE BUSH	\$0.00	\$58.49	\$0.00	IN-STATE
38553	TRU-LINE STRIPING & PARKING	\$0.00	\$0.00	\$18,493.00	OTHER PURCHASED SERV
38554	UNIFIRST CORPORATION	\$0.00	\$0.00	\$176.65	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38555	XEROX CORPORATION	\$0.00	\$0.00	\$762.23	OTHER PURCHASED SERV;RENTAL-EQUIPMENT
38556	BUSINESS CARD	\$52.99	\$0.00	\$2,402.76	IN-STATE;STUDENT CLASSRM SUPP
36705	BORDEN DAIRY COMPANY	\$0.00	\$7,513.85	\$0.00	PURCHASED FOOD
36706	BUSINESS CARD	\$0.00	\$872.26	\$0.00	IN-STATE;LOCAL DISTRICT;FOOD SERV SUPPLIES;PURCHASED FOOD
36707	Darlene Cunningham	\$0.00	\$23.20	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36708	DEDE COE	\$0.00	\$100.34	\$0.00	LOCAL DISTRICT
36709	DIANNE BROWN	\$0.00	\$12.18	\$0.00	LOCAL DISTRICT
36710	DONNA MCCOY	\$0.00	\$172.84	\$0.00	LOCAL DISTRICT
36711	Flowers Baking Company of	\$0.00	\$1,476.43	\$0.00	PURCHASED FOOD
36712	FOYE LYNN	\$0.00	\$100.34	\$0.00	LOCAL DISTRICT
36713	HumiTEC Corporation	\$0.00	\$914.00	\$0.00	OTHER PURCHASED SERV
36714	KATHY CHILDS	\$0.00	\$52.20	\$0.00	LOCAL DISTRICT
36715	Kristina Hope Campbell	\$0.00	\$58.00	\$0.00	LOCAL DISTRICT
36716	Mandy Littlefield	\$0.00	\$16.82	\$0.00	LOCAL DISTRICT
36717	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$495.20	\$0.00	FOOD SERV SUPPLIES
36718	OFFICE DEPOT	\$0.00	\$354.47	\$0.00	FOOD SERV SUPPLIES
36719	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$3,922.20	\$0.00	PURCHASED FOOD
36720	RUSHING ENTERPRISES, INC	\$0.00	\$198.50	\$0.00	OTHER PURCHASED SERV
36721	TABOR PEST CONTROL	\$0.00	\$89.00	\$0.00	OTHER PURCHASED SERV
36722	Tina R. Money	\$0.00	\$18.56	\$0.00	LOCAL DISTRICT
36723	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$2,235.75	\$0.00	FOOD SERV SUPPLIES
		\$87,092.79	\$38,409.98	\$92,431.28	

Henry County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2019 - 07/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38557	A-ONE TIRE SALES AND SERVICE	\$10,653.78	\$0.00	\$0.00	TIRES;OTHER PURCHASED SERV
38558	ABBEVILLE HERALD	\$0.00	\$0.00	\$632.15	ADVERTISING
38559	ALABAMA BOARD OF COSMETOLOGY	\$0.00	\$225.00	\$0.00	TESTING SUPPLIES
38560	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$48,170.42	ELECTRICITY
38561	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$630.24	ELECTRICITY
38562	APPLE, INC	\$199.00	\$136.00	\$0.00	COMPUTER HDWR;STUDENT CLASSRM SUPP
38563	B & L MAINTENANCE	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
38564	BENNETT AUTO PARTS, LLC	\$58.51	\$0.00	\$0.00	VEHICLE PARTS
38565	BUDDYS BUILDING SUPPLY	\$0.00	\$0.00	\$47.00	MAINTENANCE SUPPLIES
38566	BUSINESS CARD	\$2,157.60	\$99.90	\$317.89	STUDENT CLASSRM SUPP;OUT-OF-STATE;OFFICE SUPPLIES;MAINTENANCE SUPPLIES
38567	CCS TECHNOLOGY CENTER	\$0.00	\$2,900.00	\$0.00	COMPUTER HDWR
38568	CCS TECHNOLOGY CENTER	\$4,030.00	\$15,660.00	\$0.00	COMPUTER HDWR;LIBRARY BOOKS;COMPUTER SOFTWARE
38569	CINDY MARSHALL	\$240.30	\$0.00	\$0.00	LOCAL DISTRICT
38570	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
38571	CITY OF ABBEVILLE	\$0.00	\$0.00	\$3,350.07	WATER AND SEWAGE
38572	CITY OF HEADLAND	\$0.00	\$0.00	\$1,553.56	WATER AND SEWAGE
38573	COFFMAN INTERNATIONAL	\$6,469.33	\$0.00	\$0.00	OTHER PURCHASED SERV;VEHICLE PARTS
38574	DISCOUNT SCHOOL SUPPLY	\$1,258.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP;VEHICLE PARTS
38575	DOTHAN CITY SCHOOLS	\$0.00	\$0.00	\$716.90	BUSINESS PRIVILEGE T;COUNTY SALES TAX___%
38576	FOUR STAR FREIGHTLINER,INC.	\$138.40	\$0.00	\$0.00	VEHICLE PARTS
38577	GEOFFRY B. JONES	\$109.04	\$0.00	\$0.00	LOCAL DISTRICT
38578	H&H DOORS & HARDWARE	\$2,070.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
38579	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$424.98	OTHER PURCHASED SERV
38580	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$78.48	MAINTENANCE SUPPLIES
38581	HOME OIL COMPANY, INC.	\$14,548.62	\$0.00	\$0.00	FUEL-DIESEL;OIL AND LUBRICANTS
38582	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$78.71	MAINTENANCE SUPPLIES
38583	JEFF GLOVER	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
38584	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$1,367.00	LEGAL FEES
38585	KELLY SERVICES, INC.	\$5,166.06	\$1,718.12	\$0.00	SUBSTITUTES
38586	LAKESHORE LEARNING MATERIALS	\$4,647.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38587	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
38588	LEE FORTSON	\$100.92	\$0.00	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38589	LOVING GUIDANCE, INC.	\$1,158.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38590	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$1,308.04	MAINTENANCE SUPPLIES
38591	NASCO	\$0.00	\$0.00	\$976.51	OTH NONINST SUPPLIES
38592	OFFICE DEPOT	\$2,493.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38593	ORKIN	\$0.00	\$0.00	\$450.15	OTHER PURCHASED SERV
38594	POCKET NURSE	\$1,628.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38595	PRESTWICK HOUSE	\$1,550.64	\$0.00	\$0.00	TEXTBOOKS
38596	RAINCROW ENVIRONMENTAL, LLC	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
38597	SAFETY KLEEN SYSTEMS, INC	\$646.53	\$0.00	\$0.00	OTHER PURCHASED SERV
38598	SEQUEL ELECTRICAL SUPPLY, LLC	\$0.00	\$0.00	\$243.52	MAINTENANCE SUPPLIES
38599	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
38600	TERRI LYNN BAXLEY	\$0.00	\$0.00	\$122.32	LOCAL DISTRICT
38601	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$425.10	MAINTENANCE SUPPLIES
38602	TRI STATE PAINT, LLC	\$0.00	\$0.00	\$361.67	MAINTENANCE SUPPLIES
38603	TRI-STATE FENCE AND IRON WORKS	\$0.00	\$0.00	\$3,995.00	OTHER PURCHASED SERV
38604	UNIFIRST CORPORATION	\$0.00	\$0.00	\$127.97	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38605	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$764.88	OFFICE SUPPLIES
38606	VERIZON	\$0.00	\$0.00	\$1,908.59	TELECOMMUNICATION
38607	WAL-MART	\$472.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38608	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$82.30	MAINTENANCE SUPPLIES
38609	WM. J. REDMOND MACHINERY	\$0.00	\$4,060.00	\$0.00	INSTRUCT.EQUIPMENT
38610	BARNES AND NOBLE	\$918.50	\$0.00	\$0.00	TEXTBOOKS
38611	BILLY WOMACK	\$0.00	\$476.77	\$0.00	IN-STATE
38612	BRAINPOP LLC	\$2,550.00	\$0.00	\$0.00	TEXTBOOKS
38613	ELLIS MFG COMPANY, INC.	\$245.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38614	EDUCATORS PUBLISHING SERVICE	\$3,430.58	\$0.00	\$0.00	TEXTBOOKS
38615	FRUHAUF UNIFORMS, INC	\$0.00	\$0.00	\$41,263.00	ATHLETIC & P.E. SUPPLIE
38616	HEINEMANN	\$66.00	\$0.00	\$0.00	TEXTBOOKS
38617	IXL LEARNING, INC.	\$2,200.00	\$0.00	\$0.00	TEXTBOOKS
38618	KELLI WATFORD	\$56.81	\$0.00	\$0.00	IN-STATE
38619	KEVIN SANDERS	\$0.00	\$777.33	\$0.00	ST UNEMP COMP INS
38620	KNOX PEST CONTROL	\$0.00	\$0.00	\$220.00	OTHER PURCHASED SERV
38621	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
38622	LEXIA LEARNING SYSTEMS LLC	\$9,900.00	\$0.00	\$0.00	TEXTBOOKS
38623	LORI P. BEASLEY	\$0.00	\$0.00	\$25.50	OFFICE SUPPLIES
38624	MARSHA KING	\$499.27	\$0.00	\$0.00	LOCAL DISTRICT
38625	NASCO	\$2,117.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38626	NRA SOLUTIONS, LLC	\$940.00	\$0.00	\$0.00	TEXTBOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38627	OFFICE DEPOT	\$497.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38628	ORIENTAL TRADING COMPANY	\$726.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38629	PRESTWICK HOUSE	\$2,304.49	\$0.00	\$0.00	TEXTBOOKS
38630	PUBLISHERS WAREHOUSE	\$8,376.35	\$0.00	\$0.00	TEXTBOOKS
38631	ROBERT HUDSON	\$0.00	\$1,102.97	\$0.00	IN-STATE
38632	SCHOLASTIC, INC.	\$7,683.70	\$0.00	\$0.00	TEXTBOOKS
38634	SHERRI TEW	\$0.00	\$292.38	\$0.00	IN-STATE
38635	SMS TECH SOLUTIONS, LLC	\$0.00	\$0.00	\$4,635.40	COMPUTER SOFTWARE
38636	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$184.63	NATURAL GAS
38637	TIAA COMMERCIAL FINANCE INC	\$0.00	\$171.61	\$4,111.11	RENTAL-EQUIPMENT
38638	TRACY E. HUGHES	\$0.00	\$124.93	\$0.00	IN-STATE
38639	TURNITIN, LLC	\$2,880.00	\$0.00	\$0.00	TEXTBOOKS
38640	UNIFIRST CORPORATION	\$0.00	\$0.00	\$138.97	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38641	WILLIAMS SCOTSMAN, INC	\$0.00	\$0.00	\$1,279.26	RENTAL-LAND & BLDG
38642	XEROX CORPORATION	\$0.00	\$0.00	\$658.81	OTHER PURCHASED SERV;RENTAL-EQUIPMENT
38643	SHERATON BIRMINGHAM HOTEL	\$0.00	\$168.03	\$0.00	IN-STATE
38644	ABBEVILLE HERALD	\$0.00	\$0.00	\$8,774.85	ADVERTISING
38645	ALABAMA DEPT OF REVENUE	\$72.75	\$0.00	\$0.00	REGISTRATION FEES
38646	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$48,362.83	ELECTRICITY
38647	AYADA TRUITT	\$112.17	\$0.00	\$0.00	LOCAL DISTRICT
38648	BETH GIVENS	\$695.59	\$0.00	\$0.00	IN-STATE
38649	BRIDGETTE BROWN	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
38650	CHASITY CAPPS	\$0.00	\$266.81	\$0.00	IN-STATE
38651	CITY OF HEADLAND	\$0.00	\$0.00	\$1,740.44	WATER AND SEWAGE
38652	JAN COOK PETERSON	\$493.98	\$0.00	\$0.00	IN-STATE
38653	JOHN PERRICONE	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
38654	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$976.00	LEGAL FEES
38655	MICHELLE ANDREWS	\$44.08	\$0.00	\$0.00	LOCAL DISTRICT
38656	MURPHY S STATION PAINT & BODY	\$0.00	\$0.00	\$1,485.00	RENTAL-EQUIPMENT
38657	SOUTHEAST ALABAMA HUMAN	\$29,332.00	\$0.00	\$0.00	PRIVATE AGENCIES
38658	SOUTHLAND INTERNATIONAL TRUCKS	\$233,067.51	\$0.00	\$0.00	SCHOOL BUSES
38659	TINA B. GIBSON	\$437.53	\$0.00	\$0.00	IN-STATE
38660	UNIFIRST CORPORATION	\$0.00	\$0.00	\$111.91	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
36724	BUSINESS CARD	\$0.00	\$517.87	\$0.00	FOOD SERV SUPPLIES
36725	CCS TECHNOLOGY CENTER	\$0.00	\$440.00	\$0.00	FOOD SERV SUPPLIES
36726	DONNA MCCOY	\$0.00	\$62.64	\$0.00	LOCAL DISTRICT
36727	HumiTEC Corporation	\$0.00	\$914.00	\$0.00	OTHER PURCHASED SERV
36728	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$2,084.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36729	RUSHING ENTERPRISES, INC	\$0.00	\$648.11	\$0.00	FOOD SERV SUPPLIES
36730	TABOR PEST CONTROL	\$0.00	\$267.00	\$0.00	OTHER PURCHASED SERV
		\$369,447.66	\$33,113.47	\$189,031.16	

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Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38661	A-ONE TIRE SALES AND SERVICE	\$175.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38662	ABBEVILLE HERALD	\$0.00	\$0.00	\$462.33	ADVERTISING
38663	ALABAMA ASSOCIATION OF	\$75.00	\$0.00	\$0.00	OTHER DUES AND FEES
38664	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$533.52	ELECTRICITY
38665	AMANDA HARDY	\$32.53	\$0.00	\$0.00	IN-STATE
38666	AMERICAN WALLZONE	\$0.00	\$4,993.86	\$0.00	OTHER PURCHASED SERV
38667	ANGERINE POPE	\$0.00	\$1,005.82	\$0.00	IN-STATE
38668	APPLE, INC	\$0.00	\$797.90	\$0.00	COMPUTER HDWR;STUDENT CLASSRM SUPP
38669	AYADA TRUITT	\$0.00	\$668.05	\$0.00	IN-STATE
38670	B & L MAINTENANCE	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
38671	B.E. PUBLISHING	\$2,244.32	\$0.00	\$0.00	TEXTBOOKS
38672	BMI EDUCATIONAL SERVICES	\$2,873.95	\$0.00	\$0.00	TEXTBOOKS
38673	BONDY S FORD INC.	\$1,608.47	\$0.00	\$0.00	OTHER PURCHASED SERV
38674	BRITTANY CULLINS	\$0.00	\$436.53	\$0.00	IN-STATE
38675	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$120.00	MAINTENANCE SUPPLIES
38676	BUSINESS CARD	\$0.00	\$0.00	\$459.86	OTHER DUES AND FEES;OTHER PURCHASED SERV
38677	CCS TECHNOLOGY CENTER	\$36,290.00	\$22,796.00	\$0.00	COMPUTER HDWR
38678	CHRISTOPHER WOODS	\$73.08	\$0.00	\$0.00	LOCAL DISTRICT
38679	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
38680	CITY OF ABBEVILLE	\$0.00	\$0.00	\$3,633.29	WATER AND SEWAGE
38681	COFFMAN INTERNATIONAL	\$12,400.17	\$0.00	\$0.00	OTHER PURCHASED SERV;VEHICLE PARTS
38682	DALE COUNTY EXTENSION OFFICE	\$0.00	\$500.00	\$0.00	IN-STATE
38683	DAVID PRICE	\$0.00	\$0.00	\$5,225.00	OTHER PURCHASED SERV
38684	DENNIS L. BRAND	\$0.00	\$298.04	\$0.00	IN-STATE
38685	DEVIN FRANKS	\$0.00	\$1,101.62	\$0.00	IN-STATE
38686	DGP PUBLISHING, INC	\$972.45	\$0.00	\$0.00	TEXTBOOKS
38687	EBCO BATTERY COMPANY	\$204.80	\$0.00	\$0.00	VEHICLE PARTS
38688	EDUCATORS PUBLISHING SERVICE	\$3,375.04	\$0.00	\$0.00	TEXTBOOKS
38689	GENNIFER ALEXANDER	\$257.50	\$0.00	\$0.00	IN-STATE
38690	GEOFFRY B. JONES	\$167.04	\$0.00	\$0.00	LOCAL DISTRICT
38691	GREAT MINDS	\$16,673.63	\$0.00	\$0.00	TEXTBOOKS
38692	HEADLAND ACE HARDWARE, INC.	\$0.00	\$0.00	\$447.63	MAINTENANCE SUPPLIES
38693	HEADLAND MIDDLE SCHOOL	\$0.00	\$0.00	\$384.14	TRANS. OUT - SCHOOLS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38694	HIGH GROUND SOLUTIONS	\$6,293.05	\$0.00	\$0.00	SOFTWARE MAINT AGREE
38695	HOLLIS RITTER	\$0.00	\$0.00	\$3,500.00	OTHER PURCHASED SERV
38696	HOME OIL COMPANY, INC.	\$1,437.50	\$0.00	\$0.00	FUEL-DIESEL
38697	HUGHES TREE AND CLEARING, LLC	\$0.00	\$0.00	\$1,800.00	OTHER PURCHASED SERV
38698	JASON BRYANT	\$0.00	\$585.48	\$0.00	IN-STATE
38699	JENNIFER BRYANT	\$0.00	\$1,005.45	\$0.00	IN-STATE
38700	JOHN PERRICONE	\$0.00	\$0.00	\$588.53	OTHER PURCHASED SERV
38701	KIMBERLY L. TRUITT	\$0.00	\$112.56	\$0.00	IN-STATE
38702	LAKESHORE LEARNING MATERIALS	\$2,619.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38703	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
38704	LEE FORTSON	\$185.02	\$0.00	\$0.00	LOCAL DISTRICT
38705	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$232.23	MAINTENANCE SUPPLIES
38706	LEXIA LEARNING SYSTEMS LLC	\$6,083.33	\$0.00	\$0.00	TEXTBOOKS
38707	MCCORD CONTRACT FLOORS	\$0.00	\$0.00	\$360.00	OTHER PURCHASED SERV
38708	MCGRAW HILL EDUCATION	\$12,600.00	\$0.00	\$0.00	TEXTBOOKS
38709	NASCO	\$564.32	\$0.00	\$1,000.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
38710	NO RED INK CORP	\$7,000.00	\$0.00	\$0.00	TEXTBOOKS
38711	GLYNLYON, INC	\$23,500.00	\$0.00	\$0.00	TEXTBOOKS
38713	PITNEY BOWES	\$0.00	\$0.00	\$316.20	OFFICE SUPPLIES
38714	POWERSCHOOL GROUP LLC	\$7,407.74	\$0.00	\$0.00	SOFTWARE MAINT AGREE
38715	PUBLISHERS WAREHOUSE	\$2,984.76	\$0.00	\$0.00	TEXTBOOKS
38716	RENAISSANCE LEARNING, INC.	\$1,116.00	\$0.00	\$0.00	TEXTBOOKS
38717	RITA BROWN	\$0.00	\$602.61	\$0.00	IN-STATE
38718	RUSHING ENTERPRISES, INC	\$506.31	\$0.00	\$2,627.82	JANITORIAL SUPPLIES
38719	SAFETY SIGN COMPANY	\$916.22	\$0.00	\$0.00	OTHER GEN SUPPLIES
38720	SCHOLASTIC, INC.	\$9,541.80	\$0.00	\$0.00	TEXTBOOKS
38721	SCHOOL OUTFITTERS, LLC	\$287.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38722	SOUTHEAST ALABAMA SOLID WASTE	\$0.00	\$0.00	\$1,355.00	OTHER PURCHASED SERV
38723	SOUTHERN AUDIOMETRIC INST.	\$0.00	\$455.00	\$0.00	EQUIP REPAIR & MAINT
38724	SSA	\$0.00	\$0.00	\$5,944.00	REGISTRATION FEES
38725	TEACHING STRATEGIES, LLC	\$6,738.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38726	TRAWICK ACE HARDWARE	\$0.00	\$0.00	\$487.25	MAINTENANCE SUPPLIES
38727	UNIFIRST CORPORATION	\$0.00	\$0.00	\$179.53	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38728	UNIVERSITY OF ALABAMA	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
38729	US BUSINESS PRODUCTS, INC.	\$0.00	\$0.00	\$88.90	OFFICE SUPPLIES
38730	VALERIE ROBERSON	\$99.53	\$0.00	\$0.00	IN-STATE
38731	VERIZON	\$0.00	\$0.00	\$2,151.24	TELECOMMUNICATION
38732	WALKER BOOKSTORE	\$2,270.85	\$0.00	\$0.00	TEXTBOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38733	WESCO GAS & WELDING SUPPLY	\$578.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38734	WIREGRASS EQUIPMENT CO LLC	\$1,600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38735	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$100.98	MAINTENANCE SUPPLIES
38736	ZANER-BLOSER	\$2,331.80	\$0.00	\$0.00	TEXTBOOKS
38737	PERRY CREWS CONSTRUCTION,INC.	\$0.00	\$6,138.00	\$0.00	OTHER PURCHASED SERV
38739	42 ELECTRONICS	\$0.00	\$1,968.00	\$0.00	STUDENT CLASSRM SUPP
38740	A-ONE TIRE SALES AND SERVICE	\$81.75	\$0.00	\$0.00	OTHER PURCHASED SERV
38741	ACCELERATE LEARNING INC	\$0.00	\$1,600.00	\$0.00	IN-STATE
38742	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
38743	AMANDA HARDY	\$25.00	\$0.00	\$0.00	OUT-OF-STATE
38744	BARBARA HUDSON	\$34.80	\$0.00	\$0.00	IN-STATE
38745	MOBILE PAINT MFG CO, INC	\$0.00	\$0.00	\$2,503.62	MAINTENANCE SUPPLIES
38746	CCS TECHNOLOGY CENTER	\$0.00	\$2,465.00	\$0.00	COMPUTER HDWR;STUDENT CLASSRM SUPP
38747	CENGAGE LEARNING INC.	\$2,081.25	\$0.00	\$0.00	TEXTBOOKS
38748	CIRCLE PEST CONTROL	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
38749	COFFMAN INTERNATIONAL	\$418.93	\$0.00	\$0.00	VEHICLE PARTS
38750	DICK BLICK CENTRAL	\$1,246.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38751	DONNA NORWALK	\$0.00	\$130.21	\$0.00	IN-STATE
38752	DOTHAN CITY SCHOOLS	\$0.00	\$0.00	\$361.19	COUNTY SALES TAX___%
38753	DOTHAN GLASS COMPANY	\$0.00	\$0.00	\$495.00	OTHER PURCHASED SERV
38754	EAGLE TOWING & RECOVERY	\$275.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38755	EBCO BATTERY COMPANY	\$204.80	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
38756	GOODWYN, MILLS & CAWOOD,INC.	\$0.00	\$0.00	\$5,950.00	ARCHITECT
38757	GREAT MINDS	\$1,923.44	\$0.00	\$0.00	TEXTBOOKS
38758	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$290.00	OTHER PURCHASED SERV
38759	HEADLAND ACE HARDWARE, INC.	\$556.18	\$0.00	\$363.01	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
38760	HEADLAND MIDDLE SCHOOL	\$0.00	\$0.00	\$4,584.75	TRANS. OUT - SCHOOLS
38761	INFORMATION TRANSPORT	\$11,360.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP;COMPUTER HDWR
38762	KENNETH E. WALDING DBA	\$2,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38763	LAKEISHA NEWSOME	\$0.00	\$55.91	\$0.00	IN-STATE
38764	LARRY D. BARNES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
38765	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$151.78	MAINTENANCE SUPPLIES
38766	LOWES BUSINESS ACCT/GEGRB	\$0.00	\$0.00	\$137.45	MAINTENANCE SUPPLIES
38767	MACKIN	\$2,100.09	\$0.00	\$0.00	TEXTBOOKS
38768	MARVAIR	\$0.00	\$0.00	\$371.29	MAINTENANCE SUPPLIES
38769	Merissa Thornton	\$0.00	\$615.28	\$0.00	IN-STATE;SUBSTITUTES
38770	MOBILE COMMUNICATIONS AMERICA	\$708.69	\$1,435.00	\$0.00	OTHER PURCHASED SERV
38771	MOORE-WARREN EQUIPMENT	\$0.00	\$0.00	\$100.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38772	MOSYLE CORPORATION	\$0.00	\$0.00	\$3,074.50	COMPUTER SOFTWARE
38773	O REILLY AUTOMOTIVE, INC	\$159.99	\$0.00	\$0.00	OTHER GEN SUPPLIES
38774	OFFICE DEPOT	\$64.72	\$95.67	\$0.00	STUDENT CLASSRM SUPP
38775	PUBLISHERS WAREHOUSE	\$17,567.45	\$0.00	\$0.00	TEXTBOOKS
38776	ROCHESTER 100, INC	\$0.00	\$500.00	\$0.00	PARENT INST SUPPLIES
38777	RUSHING ENTERPRISES, INC	\$0.00	\$0.00	\$317.12	JANITORIAL SUPPLIES
38778	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$189.10	NATURAL GAS
38779	SOUTHEAST ALABAMA HUMAN	\$29,332.00	\$0.00	\$70,000.00	LEGISLATIVE SPEC APP;PRIVATE AGENCIES
38781	TARA L. BRACKIN	\$0.00	\$62.76	\$0.00	IN-STATE
38782	TESTOUT CORPORATION	\$0.00	\$1,440.00	\$0.00	COMPUTER SOFTWARE
38783	UNIFIRST CORPORATION	\$0.00	\$0.00	\$83.37	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
38784	WAL-MART	\$0.00	\$291.98	\$0.00	STUDENT CLASSRM SUPP
38785	WILLIAMS SCOTSMAN, INC	\$0.00	\$0.00	\$1,279.26	RENTAL-LAND & BLDG
38786	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$470.08	MAINTENANCE SUPPLIES
38787	AAGC	\$650.00	\$0.00	\$0.00	REGISTRATION FEES
38788	ABBEVILLE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$121.28	TRANS. OUT - SCHOOLS
38789	ALA-CASE	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
38790	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$52,325.56	ELECTRICITY
38791	AUTO-OWNERS INSURANCE	\$30,035.63	\$0.00	\$0.00	INSURANCE SERVICES
38792	BRIDGETTE BROWN	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
38794	BUSINESS CARD	\$1,607.60	\$548.94	\$779.61	OTHER PURCHASED SERV;REGISTRATION FEES;TEXTBOOKS;STUDENT CLASSRM SUPP;COMPUTER HDWR;POSTAGE;OFFICE SUPPLIES
38795	DENNIS L. COBB	\$0.00	\$0.00	\$560.00	OTHER PURCHASED SERV
38796	HOUSTON COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
38797	KATRINA BLOUNT	\$113.79	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
38798	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$1,307.00	LEGAL FEES
38799	LAURA M.WOODHAM	\$0.00	\$0.00	\$560.00	OTHER PURCHASED SERV
38800	SHANNON GILES	\$0.00	\$0.00	\$74.24	LOCAL DISTRICT
38801	TIAA COMMERCIAL FINANCE INC	\$0.00	\$171.61	\$4,111.11	RENTAL-EQUIPMENT
38802	CHRISTOPHER WOODS	\$34.80	\$0.00	\$0.00	LOCAL DISTRICT
38803	GEOFFRY B. JONES	\$147.32	\$0.00	\$0.00	LOCAL DISTRICT
38804	KEVIN SANDERS	\$0.00	\$0.00	\$744.74	IN-STATE
38805	LEE FORTSON	\$170.52	\$0.00	\$0.00	LOCAL DISTRICT
38806	MARRIOTT BIRMINGHAM	\$867.16	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38807	XEROX CORPORATION	\$0.00	\$0.00	\$758.82	RENTAL-EQUIPMENT
36731	ABBEVILLE ELEMENTARY SCHOOL	\$0.00	\$40.00	\$0.00	CHANGE CASH
36732	ABBEVILLE HIGH SCHOOL	\$0.00	\$40.00	\$0.00	CHANGE CASH
36733	DONNA MCCOY	\$0.00	\$1,670.98	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36734	HEADLAND ELEMENTARY SCHOOL	\$0.00	\$40.00	\$0.00	CHANGE CASH
36735	HEADLAND HIGH SCHOOL	\$0.00	\$60.00	\$0.00	CHANGE CASH
36736	HEADLAND MIDDLE SCHOOL	\$0.00	\$40.00	\$0.00	CHANGE CASH
36737	RUSHING ENTERPRISES, INC	\$0.00	\$4,488.95	\$0.00	OTHER PURCHASED SERV;FOOD SERV SUPPLIES
36738	TABOR PEST CONTROL	\$0.00	\$84.00	\$0.00	OTHER PURCHASED SERV
36739	THERESA ALEXANDER	\$0.00	\$230.81	\$0.00	LOCAL DISTRICT
36740	BUSINESS CARD	\$0.00	\$14.04	\$0.00	LOCAL DISTRICT
36741	DAVID PRICE	\$0.00	\$685.00	\$0.00	MAINTENANCE SUPPLIES
36742	MERCHANTS COMPANY	\$0.00	\$35,733.06	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
36743	TABOR PEST CONTROL	\$0.00	\$131.00	\$0.00	OTHER PURCHASED SERV
36744	HumiTEC Corporation	\$0.00	\$914.00	\$0.00	OTHER PURCHASED SERV
36745	MERCHANTS COMPANY	\$0.00	\$776.04	\$0.00	PURCHASED FOOD
36746	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$20.54	\$0.00	FOOD SERV SUPPLIES
36747	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,604.18	\$0.00	PURCHASED FOOD
36748	Reliable Service Company, Inc	\$0.00	\$344.00	\$0.00	OTHER PURCHASED SERV
36749	RUSHING ENTERPRISES, INC	\$0.00	\$289.15	\$0.00	FOOD SERV SUPPLIES
36750	TABOR PEST CONTROL	\$0.00	\$42.00	\$0.00	OTHER PURCHASED SERV
36751	US BUSINESS PRODUCTS, INC.	\$0.00	\$88.88	\$0.00	FOOD SERV SUPPLIES
		\$278,503.79	\$100,563.91	\$186,086.33	

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Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
39019	ABBEVILLE ELEMENTARY SCHOOL	\$19,200.00	\$0.00	\$0.00	TRANS. OUT - SCHOOLS
39020	ABBEVILLE HERALD	\$0.00	\$0.00	\$465.51	ADVERTISING
39021	ABBEVILLE HIGH SCHOOL	\$20,400.00	\$0.00	\$0.00	TRANS. OUT - SCHOOLS
39022	ADVANCED FIRE & SAFETY	\$480.00	\$0.00	\$1,325.00	OTHER PURCHASED SERV
39023	ALABAMA ASSN OF SCHOOL BOARDS	\$0.00	\$0.00	\$125.00	OTH TRAVEL AND TRNG
39024	ALABAMA INDEPENDENT SCHOOL	\$0.00	\$475.00	\$0.00	IN-STATE
39025	ALBERTVILLE HIGH SCHOOL FFA	\$2,846.42	\$0.00	\$0.00	IN-STATE;TRANSP AL SCH SYSTEM
39026	BUILDERS DOOR & HARDWARE	\$0.00	\$0.00	\$260.00	MAINTENANCE SUPPLIES
39027	BUSINESS CARD	\$372.00	\$0.00	\$653.71	IN-STATE;OTHER PURCHASED SERV
39028	CARLEEN KENNEDY	\$12.13	\$0.00	\$0.00	IN-STATE
39029	CHILD AND FAMILY SERVICES OF	\$0.00	\$2,585.00	\$0.00	OTHER PURCHASED SERV
39030	DARRYL BROOKS	\$0.00	\$400.69	\$0.00	IN-STATE
39031	DENNIS L. BRAND	\$0.00	\$184.67	\$0.00	IN-STATE
39032	EMANUEL DAVIS	\$0.00	\$0.00	\$207.30	IN-STATE
39033	FAITHFUL SWEEPER PLUS L.L.C.	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
39034	FIRST SECURITY LEASING, INC.	\$46,529.33	\$0.00	\$0.00	PRINCIPAL;INTEREST
39035	HARRIS COMPUTER SYSTEMS	\$2,077.79	\$0.00	\$0.00	OTHER TECHNICAL SERV
39036	HARRIS SECURITY SYSTEMS, INC.	\$5,040.00	\$0.00	\$0.00	OTHER PURCHASED SERV
39037	HEADLAND ELEMENTARY SCHOOL	\$32,700.00	\$0.00	\$0.00	TRANS. OUT - SCHOOLS
39038	HEADLAND HIGH SCHOOL	\$21,330.00	\$0.00	\$0.00	TRANS. OUT - SCHOOLS
39039	HEADLAND MIDDLE SCHOOL	\$21,900.00	\$0.00	\$0.00	TRANS. OUT - SCHOOLS
39040	JANA YANCE	\$226.67	\$0.00	\$0.00	IN-STATE
39041	JEAN BUSH	\$0.00	\$0.00	\$150.24	IN-STATE
39042	KAPLAN SCHOOL SUPPLY CORP.	\$113.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39043	KELLY SERVICES, INC.	\$4,282.26	\$1,549.52	\$83.10	SUBSTITUTES
39044	KIMBERLY L. TRUITT	\$0.00	\$363.25	\$0.00	IN-STATE
39045	KRISSI MURPHY	\$69.29	\$0.00	\$0.00	IN-STATE
39046	LAKEISHA NEWSOME	\$0.00	\$791.90	\$0.00	IN-STATE
39047	LEWIS-SMITH SUPPLY CORP.	\$0.00	\$0.00	\$238.09	MAINTENANCE SUPPLIES
39048	MARY WIGGINS	\$0.00	\$0.00	\$151.38	IN-STATE
39049	MAYER ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$243.36	MAINTENANCE SUPPLIES
39050	MOBILE COMMUNICATIONS AMERICA	\$322.26	\$0.00	\$0.00	OTHER PURCHASED SERV
39051	O REILLY AUTOMOTIVE, INC	\$0.00	\$0.00	\$371.53	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
39052	PDQ.COM CORPORATION	\$0.00	\$0.00	\$225.00	OFFICE SUPPLIES
39053	RITA BROWN	\$131.01	\$0.00	\$0.00	IN-STATE
39054	ROBERT HUDSON	\$0.00	\$789.16	\$0.00	IN-STATE
39055	RUSHING ENTERPRISES, INC	\$140.72	\$0.00	\$1,396.00	JANITORIAL SUPPLIES
39056	SCHARONA GRIMSLEY-DAWKINS	\$143.72	\$0.00	\$0.00	IN-STATE
39057	SOUTHEAST ALABAMA HUMAN	\$0.00	\$0.00	\$1,575.20	LEGISLATIVE SPEC APP
39058	STATE OF ALABAMA	\$122,545.00	\$0.00	\$0.00	INSURANCE SERVICES
39059	SIMPLEXGRINNELL	\$0.00	\$0.00	\$957.89	OTHER PURCHASED SERV
39060	VERIZON	\$0.00	\$0.00	\$1,910.59	TELECOMMUNICATION
39061	WILLIAMS SCOTSMAN, INC	\$0.00	\$0.00	\$1,279.26	RENTAL-LAND & BLDG
39062	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$334.52	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
39063	XEROX CORPORATION	\$0.00	\$0.00	\$756.87	OTHER PURCHASED SERV;RENTAL-EQUIPMENT
39064	ABBEVILLE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$139.60	JANITORIAL SUPPLIES
39065	ANGELA DROWN	\$73.07	\$0.00	\$0.00	IN-STATE;STUDENT CLASSRM SUPP
39067	KATRINA BLOUNT	\$244.16	\$0.00	\$0.00	OTH TRAVEL AND TRNG;LOCAL DISTRICT
39068	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$1,707.00	LEGAL FEES
39069	KELLI WATFORD	\$134.05	\$0.00	\$0.00	IN-STATE
39070	KELLY SERVICES, INC.	\$83.10	\$0.00	\$0.00	SUBSTITUTES
39071	LEXIA LEARNING SYSTEMS LLC	\$800.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
39072	MICAH JOHNSON	\$0.00	\$121.22	\$0.00	IN-STATE
39073	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$402.50	POSTAGE
39074	SOUTHEAST AL GAS DISTRICT	\$0.00	\$0.00	\$415.35	NATURAL GAS
39075	TIAA COMMERCIAL FINANCE INC	\$0.00	\$171.61	\$4,111.11	RENTAL-EQUIPMENT
39076	UNIFIRST CORPORATION	\$0.00	\$0.00	\$260.22	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
39077	VALERIE PITCHFORD	\$0.00	\$129.92	\$0.00	IN-STATE
39078	AL DEPARTMENT OF EDUCATION	\$0.00	\$138,998.65	\$0.00	INTERGOVT PAYABLE
39079	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$66,364.01	ELECTRICITY
39080	BRIDGETTE BROWN	\$0.00	\$0.00	\$675.00	OTHER PURCHASED SERV
39081	CARLA GAMBLE	\$0.00	\$62.64	\$0.00	IN-STATE
39082	DENNIS L. COBB	\$0.00	\$0.00	\$595.00	OTHER PURCHASED SERV
39083	GEOFFRY B. JONES	\$107.88	\$0.00	\$0.00	LOCAL DISTRICT
39084	JODIE SHELLEY	\$69.02	\$0.00	\$0.00	IN-STATE
39085	LAURA M.WOODHAM	\$0.00	\$0.00	\$595.00	OTHER PURCHASED SERV
39086	SOUTHEAST ALABAMA HUMAN	\$30,761.38	\$0.00	\$0.00	PRIVATE AGENCIES
39087	ANAMARIA CULVER	\$0.00	\$0.00	\$456.98	LOCAL DISTRICT
36793	HumiTEC Corporation	\$0.00	\$914.00	\$0.00	OTHER PURCHASED SERV
36794	MERCHANTS COMPANY	\$0.00	\$23,168.67	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
36795	MOORE-WARREN EQUIPMENT CO.,INC	\$0.00	\$228.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36796	OFFICE DEPOT	\$0.00	\$139.51	\$0.00	FOOD PROCESSING SUPP
36797	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$745.55	\$0.00	PURCHASED FOOD
36798	TABOR PEST CONTROL	\$0.00	\$178.00	\$0.00	OTHER PURCHASED SERV
36799	TWC SERVICES, INC.	\$0.00	\$37.55	\$0.00	MAINTENANCE SUPPLIES
		\$333,134.94	\$172,034.51	\$89,081.32	