

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2016 - 11/30/2016

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31590	ALABAMA POWER CO.	\$19,546.57	\$0.00	\$131.70	ELECTRICITY
31591	ALAGASCO	\$308.13	\$0.00	\$1,180.39	NATURAL GAS
31592	AT&T	\$0.00	\$0.00	\$369.43	TELEPHONE
31593	AT&T	\$0.00	\$0.00	\$319.35	TELEPHONE
31594	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$8,516.19	EQUIP REPAIR & MAINT
31595	BILLY DARYL ATKINS	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
31596	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
31597	CHARLES ROBERT UNDERWOOD	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
31598	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
31599	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,645.00	GARBAGE AND WASTE
31600	CORY FRANKS	\$0.00	\$0.00	\$175.00	OTHER PROF SERVICES
31601	DAVID J. MIZE	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
31602	DAVID WAYNE LOCKHART	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31603	BELINDA DODD	\$0.00	\$0.00	\$1,107.50	OTHER PURCHASED SERV
31604	ELAINE W. EDWARDS	\$0.00	\$0.00	\$477.60	OTHER PROF SERVICES
31605	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$450.00	LAND & BLDG REPAIR/M
31606	WORKFORCEQA	\$0.00	\$0.00	\$928.00	DRUG TESTING SERV
31607	FOLLETT SCHOOL SOLUTIONS, INC	\$235.12	\$0.00	\$0.00	TEXTBOOKS
31608	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$879.21	OFFICE SUPPLIES
31609	JOAN HEAD	\$0.00	\$0.00	\$5,495.00	OTHER PROF SERVICES
31610	HEATH S SMITH	\$0.00	\$0.00	\$360.00	OTHER PROF SERVICES
31611	INTEGRATED BEHAVIORAL	\$0.00	\$0.00	\$2,537.92	OTHER PROF SERVICES
31612	ITS, INC	\$0.00	\$0.00	\$674.80	BLDGS-CONSTRUCTED
31613	J.C. POE, JR	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
31614	JAMES LAWTON DOBBINS	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31615	JASPER WATERWORKS & SEWER BD.	\$3,416.47	\$0.00	\$9,816.74	WATER AND SEWAGE
31616	JEREMY WAYNE LAY	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
31617	JONATHAN JORDAN	\$0.00	\$0.00	\$394.40	OTH TRAVEL AND TRNG
31618	JONATHAN LEE VINSON	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31619	JUSTIN HARBIN	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
31620	JUSTIN HEATH VINSON	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31621	KELLY SERVICES, INC.	\$0.00	\$1,462.18	\$13,827.08	SUBSTITUTES;OTHER PROF SERVICES
31622	KENNETH ADAM MILLER	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES

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31623	KENNETH LEE GUNTER	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
31624	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
31625	LEON HARRIS MCLEMORE JR	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31626	LISA MELLOTT	\$0.00	\$825.17	\$0.00	STAFF ED SERVICES
31627	MORGAN FENCE	\$0.00	\$0.00	\$4,800.00	LAND & BLDG REPAIR/M
31628	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$190.88	TEXTBOOKS
31629	QUALITY GRAPHICS	\$209.00	\$0.00	\$119.00	OFFICE SUPPLIES
31630	ROBERT L. SPARKMAN	\$0.00	\$0.00	\$12,553.88	CONTRACTS PAYABLE
31631	SAMUEL J. HERRON	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
31632	STATE OF ALABAMA	\$0.00	\$0.00	\$375.18	PREPAID ITEMS
31633	KERRY H. STOUGH	\$0.00	\$0.00	\$349.09	REGISTRATION FEES;IN-STATE
31634	TRAVIS MATTHEW WALDO	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31635	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$19.98	\$100.29	OFFICE SUPPLIES;OTHER INST SUPPLIES
31636	STATE OF ALABAMA	\$0.00	\$0.00	\$3,715.90	PREPAID ITEMS
31637	ALABAMA POWER CO.	\$0.00	\$0.00	\$28,946.89	ELECTRICITY;WATER AND SEWAGE
31638	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
31639	ASHLEY AARON	\$0.00	\$0.00	\$6.80	LOCAL DISTRICT
31640	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$2,161.00	INSURANCE SERVICES
31641	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
31642	CARD SERVICES	\$2,828.07	\$109.30	\$360.50	OTHER INST SUPPLIES;OTH TRAVEL AND TRNG;ASSOCIATION DUES;STAFF ED SERVICES;FUEL-DIESEL
31643	CDW-G	\$0.00	\$0.00	\$2,119.94	BLDGS-CONSTRUCTED
31644	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$14.78	OTHER UTILITIES
31645	CITY OF JASPER	\$5,689.99	\$0.00	\$228.03	FUEL-DIESEL;FUEL-GASOLINE
31646	D & N PLUMBING INC.	\$0.00	\$0.00	\$5,279.59	LAND & BLDG REPAIR/M
31647	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$388.25	LAND & BLDG REPAIR/M
31648	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$624.55	EQUIP REPAIR & MAINT
31649	DEBRA GRAY	\$0.00	\$0.00	\$9.94	LOCAL DISTRICT
31650	HOME DEPOT -DEPT 32-2016700498	\$0.00	\$0.00	\$104.24	MAINTENANCE SUPPLIES
31651	KELLY SERVICES, INC.	\$0.00	\$1,172.60	\$13,236.23	SUBSTITUTES;OTHER PROF SERVICES
31652	LAWSON AUTO PARTS	\$0.00	\$0.00	\$46.39	MAINTENANCE SUPPLIES
31653	LEARNING A-Z	\$0.00	\$0.00	\$199.95	SOFTWARE MAINT AGREE
31654	THE MCGRAW-HILL COMPANIES	\$18.78	\$0.00	\$0.00	TEXTBOOKS
31655	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$666.00	MEDICAL/HEALTH SVCS
31656	RITA PILLING	\$0.00	\$81.31	\$0.00	OTH TRAVEL AND TRNG
31657	PRO ED	\$0.00	\$0.00	\$27.50	TESTING SUPPLIES
31658	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$260.00	LAND & BLDG REPAIR/M
31659	T.R. SIMMONS ELEMENTARY SCHOOL	\$3,000.00	\$0.00	\$0.00	EXTERNAL TRANS/OUT

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31660	VERIZON WIRELESS	\$0.00	\$0.00	\$2,260.37	TELEPHONE
31661	WALKER HIGH SCHOOL	\$3,000.00	\$0.00	\$0.00	EXTERNAL TRANS/OUT
31662	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$272.42	OFFICE SUPPLIES
31663	ALABAMA POWER CO.	\$0.00	\$0.00	\$7,738.38	ELECTRICITY
31664	CHARLES ROBERT UNDERWOOD	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
31665	CHRISTINE MACKEY HARRIS	\$0.00	\$0.00	\$37.04	LOCAL DISTRICT
31666	DAVID MATTHEW LOCKHART	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31667	WORKFORCEQA	\$220.00	\$0.00	\$108.00	DRUG TESTING SERV
31668	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$115.15	SOFTWARE MAINT AGREE
31669	HEATH S SMITH	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
31670	HOLLIE WALKER	\$0.00	\$0.00	\$11.93	LOCAL DISTRICT
31671	JASPER AREA FAMILY SERVICES	\$907.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
31672	JIM ALLEN SOSEBEE JR	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31673	JONATHAN LEE VINSON	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
31674	JUSTIN HARBIN	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
31675	KELLY SERVICES, INC.	\$314.60	\$815.10	\$6,301.43	SUBSTITUTES;OTHER PROF SERVICES
31676	KENNETH ADAM MILLER	\$0.00	\$0.00	\$360.00	OTHER PROF SERVICES
31677	KENNETH LEE GUNTER	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31678	LEON HARRIS MCLEMORE JR	\$0.00	\$0.00	\$360.00	OTHER PROF SERVICES
31679	LUTIS MOORE	\$0.00	\$0.00	\$32.73	IN-STATE
31680	MULTI-HEALTH SYSTEMS INC.	\$0.00	\$0.00	\$336.00	TESTING SUPPLIES
31681	RITA PILLING	\$0.00	\$78.77	\$0.00	OTH TRAVEL AND TRNG
31682	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$342.88	OTHER GEN SUPPLIES
31683	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$573.34	LAND & BLDG REPAIR/M
31684	THE CINCINNATI INSURANCE	\$0.00	\$0.00	\$48,265.00	INSURANCE SERVICES
31685	THE SIGN STORE ONLINE, INC.	\$0.00	\$0.00	\$14,570.00	BLDGS-CONSTRUCTED
31686	TRAVIS MATTHEW WALDO	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31687	ANN TROTTER	\$0.00	\$144.80	\$0.00	REGISTRATION FEES;STAFF ED SERVICES
31688	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$163.80	TESTING SUPPLIES
31689	WILLIAM DANTE FIELDS JR	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
34201	KELLY SERVICES, INC.	\$0.00	\$2,135.84	\$0.00	OTHER PROF SERVICES;SUBSTITUTES
34202	ALA. DEPT. OF LABOR	\$0.00	\$190.00	\$0.00	FOOD SERVICES
34203	BARBER DAIRY	\$0.00	\$8,679.21	\$0.00	PURCHASED FOOD
34204	COOK S PEST CONTROL, INC.	\$0.00	\$2,705.80	\$0.00	FOOD SERVICES
34205	ECOLAB	\$0.00	\$237.60	\$0.00	FOOD SERV SUPPLIES
34206	Estes Services	\$0.00	\$1,009.00	\$0.00	FOOD SERVICES
34207	FARRIS REFRIGERATION	\$0.00	\$980.00	\$0.00	FOOD SERVICES
34208	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,337.15	\$0.00	PURCHASED FOOD

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34209	FORESTWOOD FARM INC.	\$0.00	\$2,081.23	\$0.00	PURCHASED FOOD
34210	HUMITECH OF TUSCALOOSA	\$0.00	\$295.00	\$0.00	FOOD SERVICES
34211	MARTIN, BECKIE	\$0.00	\$782.22	\$0.00	IN-STATE
34212	MAYFIELD DAIRY FARMS LLC	\$0.00	\$3,042.88	\$0.00	PURCHASED FOOD
34213	OSWALT SEWAGE CO., INC.	\$0.00	\$450.00	\$0.00	FOOD SERVICES
34214	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$110.00	\$0.00	FOOD SERVICES
34215	THAT ELECTRIC COMPANY, LLC	\$0.00	\$1,356.15	\$0.00	FOOD SERVICES
34216	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$383.80	\$0.00	FOOD SERV SUPPLIES
34217	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$1,232.50	\$0.00	PURCHASED FOOD
34218	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$45,412.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34219	KELLY SERVICES, INC.	\$0.00	\$1,225.50	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
34220	KELLY SERVICES, INC.	\$0.00	\$705.50	\$0.00	SUBSTITUTES
		\$39,694.23	\$79,060.73	\$218,148.58	