

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2016 - 12/31/2016

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31690	A+ COLLEGE READY	\$200.00	\$0.00	\$0.00	STAFF ED SERVICES
31691	AGF INCORPORATED	\$0.00	\$0.00	\$5,665.00	LAND & BLDG REPAIR/M
31692	ALA. DEPT. OF LABOR	\$0.00	\$0.00	\$490.00	OTHER PROPERTY SERV
31693	ALABAMA POWER CO.	\$31,317.19	\$0.00	\$0.00	ELECTRICITY
31694	ARLEY ROOFING, INC	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/M
31695	AT&T	\$0.00	\$0.00	\$651.28	TELEPHONE
31696	AT&T	\$0.00	\$0.00	\$69.42	TELEPHONE
31697	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$9,362.08	INSURANCE SERVICES
31698	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$5,277.52	EQUIP REPAIR & MAINT
31699	CHARLES ROBERT UNDERWOOD	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
31700	DAILY MOUNTAIN EAGLE	\$0.00	\$0.00	\$126.00	MAGAZINES/PERIODICAL
31701	DAVID WAYNE LOCKHART	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31702	ELAINE W. EDWARDS	\$0.00	\$0.00	\$574.20	OTHER PROF SERVICES
31703	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$1,360.86	LAND & BLDG REPAIR/M
31704	WORKFORCEQA	\$0.00	\$0.00	\$4,023.05	DRUG TESTING SERV
31705	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$373.52	EQUIP REPAIR & MAINT
31706	GLENWOOD INC.	\$0.00	\$0.00	\$1,900.00	OTHER PROF SERVICES
31707	HEATH S SMITH	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31708	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$119.80	MAINTENANCE SUPPLIES
31709	IXL LEARNING, INC.	\$0.00	\$5,431.00	\$0.00	INSTR. SOFTWARE
31710	JANA JACKSON	\$0.00	\$0.00	\$26.09	OFFICE SUPPLIES
31711	JIM ALLEN SOSEBEE JR	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31712	JONATHAN LEE VINSON	\$0.00	\$0.00	\$720.00	OTHER PROF SERVICES
31713	JUSTIN HARBIN	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
31714	JUSTIN HEATH VINSON	\$0.00	\$0.00	\$720.00	OTHER PROF SERVICES
31715	KELLY SERVICES, INC.	\$0.00	\$622.05	\$4,810.51	SUBSTITUTES;OTHER PROF SERVICES
31716	KENNETH LEE GUNTER	\$0.00	\$0.00	\$960.00	OTHER PROF SERVICES
31717	KERRI TRAWICK	\$0.00	\$68.04	\$0.00	STAFF ED SERVICES
31718	LEON HARRIS MCLEMORE JR	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31719	MADDOX MIDDLE SCHOOL	\$0.00	\$0.00	\$4,000.00	EXTERNAL TRANS/OUT
31720	MULTI-HEALTH SYSTEMS INC.	\$0.00	\$0.00	\$1,304.92	TESTING SUPPLIES
31721	TERRI DOREEN FIELDS	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31722	TIMOTHY ALAN CLARK	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31723	TRANSPORTATION SOUTH INC.	\$4,913.90	\$0.00	\$0.00	EQUIP REPAIR & MAINT
31724	WILLIAM DANTE FIELDS JR	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31725	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$17.78	\$32.95	PRINTING AND BINDING;OTHER INST SUPPLIES
31726	ACTION FIRE PROTECTION	\$0.00	\$0.00	\$590.00	LAND & BLDG REPAIR/M
31727	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$24.95	LAND & BLDG REPAIR/M
31728	ALABAMA POWER CO.	\$0.00	\$0.00	\$22,739.30	ELECTRICITY
31729	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
31730	ALAGASCO	\$283.08	\$0.00	\$1,393.82	NATURAL GAS
31731	ARLEY ROOFING, INC	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
31732	AT&T	\$0.00	\$0.00	\$431.09	TELEPHONE
31733	BEN PANTER	\$0.00	\$0.00	\$272.19	IN-STATE
31734	BILLY DARYL ATKINS	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
31735	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$51.84	LEGAL FEES
31736	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
31737	BULL BUILDING SUPPLY CO.	\$0.00	\$0.00	\$31.19	MAINTENANCE SUPPLIES
31738	CARD SERVICES	\$0.00	\$0.00	\$1,025.24	REGISTRATION FEES;OTH TRAVEL AND TRNG
31739	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
31740	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$14.78	OTHER UTILITIES
31741	CHRISTINE MACKEY HARRIS	\$0.00	\$0.00	\$45.58	LOCAL DISTRICT
31742	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
31743	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,100.00	GARBAGE AND WASTE
31744	CORY FRANKS	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
31745	CUSTOM SHIRTS AND SIGNS, LLC	\$0.00	\$0.00	\$240.00	OTH NONINST SUPPLIES
31746	DAVID J. MIZE	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
31747	BELINDA DODD	\$0.00	\$0.00	\$2,215.00	OTHER PURCHASED SERV
31748	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$3,128.66	LAND & BLDG REPAIR/M
31749	DEBRA GRAY	\$0.00	\$0.00	\$23.87	LOCAL DISTRICT
31750	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$32,994.15	SOFTWARE MAINT AGREE
31751	JOAN HEAD	\$0.00	\$0.00	\$5,145.00	OTHER PROF SERVICES
31752	HOME DEPOT -DEPT 32-2016700498	\$0.00	\$0.00	\$72.32	MAINTENANCE SUPPLIES
31753	INTEGRATED BEHAVIORAL	\$0.00	\$0.00	\$2,332.61	OTHER PROF SERVICES
31754	J.C. POE, JR	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
31755	JASPER INDUST. MAINT. SUPPLY	\$0.00	\$0.00	\$24.93	MAINTENANCE SUPPLIES
31756	JASPER WATERWORKS & SEWER BD.	\$10,431.42	\$0.00	\$8,303.63	WATER AND SEWAGE;OTH BOOKS/PERIODICAL
31757	JEREMY WAYNE LAY	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
31758	JOHN SKALNIK	\$0.00	\$0.00	\$149.72	OTH TRAVEL AND TRNG
31759	JONATHAN JORDAN	\$0.00	\$0.00	\$259.38	OTH TRAVEL AND TRNG;OTHER INST SUPPLIES
31760	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31761	LIMITLESS INNOVATION, INC.	\$0.00	\$0.00	\$10,500.00	OTHER INST SUPPLIES
31762	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$1,281.58	MAINTENANCE SUPPLIES
31763	TAMARA MATTHEWS	\$0.00	\$0.00	\$2,500.00	STUDENT EDUCATIONAL
31764	NICOLE NIX	\$0.00	\$209.63	\$0.00	STAFF ED SERVICES
31765	PEARSON	\$0.00	\$0.00	\$330.72	TESTING SUPPLIES
31766	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$536.50	MEDICAL/HEALTH SVCS
31767	QUALITY GRAPHICS	\$0.00	\$0.00	\$67.50	OFFICE SUPPLIES
31768	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$205.00	LAND & BLDG REPAIR/M
31769	RICOH USA, INC.	\$0.00	\$0.00	\$611.48	CLASSROOM EQUIPMENT
31770	ROBERT L. SPARKMAN	\$0.00	\$0.00	\$12,553.88	CONTRACTS PAYABLE
31771	SAMUEL J. HERRON	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
31772	SOUTHLAND INTERNATIONAL	\$0.00	\$0.00	\$809.50	EQUIP REPAIR & MAINT
31773	THYSSENKRUPP ELEVATOR CORP.	\$0.00	\$0.00	\$685.02	LAND & BLDG REPAIR/M
31774	VICTORIA PARNELL	\$0.00	\$0.00	\$37.53	IN-STATE
31775	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$122.93	OFFICE SUPPLIES
31776	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$42.95	LAND & BLDG REPAIR/M
31777	ALA. ASSN. OF 504 COORDINATORS	\$0.00	\$0.00	\$700.00	REGISTRATION FEES
31778	ALABAMA POWER CO.	\$0.00	\$0.00	\$22.27	ELECTRICITY
31779	AMBIT SOLUTIONS	\$0.00	\$0.00	\$1,034.50	OTHER INST SUPPLIES
31780	ART S MUSIC SHOP	\$0.00	\$0.00	\$1,064.99	CLASSROOM EQUIPMENT;OTHER INST SUPPLIES
31781	ASHLEY AARON	\$0.00	\$0.00	\$6.05	LOCAL DISTRICT
31782	BARRY T. BARNETT	\$0.00	\$0.00	\$500.00	ASSISTANT ATH. COACH
31783	BSN SPORTS	\$0.00	\$0.00	\$258.00	OTHER INST SUPPLIES
31784	CDW-G	\$0.00	\$0.00	\$1,320.36	CLASSROOM EQUIPMENT
31785	CHARLES ROBERT UNDERWOOD	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31786	CITY OF JASPER	\$3,727.16	\$0.00	\$125.50	FUEL-DIESEL;FUEL-GASOLINE
31787	DAVID MATTHEW LOCKHART	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31788	BELINDA DODD	\$0.00	\$0.00	\$2,768.75	OTHER PURCHASED SERV
31789	ELAINE W. EDWARDS	\$0.00	\$0.00	\$372.36	OTHER PROF SERVICES
31790	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$1,837.07	LAND & BLDG REPAIR/M
31791	JOAN HEAD	\$0.00	\$0.00	\$2,485.00	OTHER PROF SERVICES
31792	HEATH S SMITH	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
31793	IPEVO	\$0.00	\$0.00	\$6,726.80	OTHER INST SUPPLIES
31794	ITS, INC	\$0.00	\$0.00	\$11,925.00	STAFF ED SERVICES;BLDGS-CONSTRUCTED
31795	JAMES LAWTON DOBBINS	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31796	JIM ALLEN SOSEBEE JR	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31797	JONATHAN LEE VINSON	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
31798	JUSTIN HARBIN	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31799	JUSTIN HEATH VINSON	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31800	KELLY SERVICES, INC.	\$0.00	\$1,308.45	\$8,293.95	SUBSTITUTES;OTHER PROF SERVICES
31801	KENNETH LEE GUNTER	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31802	LEON HARRIS MCLEMORE JR	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31803	LIMITLESS INNOVATION, INC.	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES
31804	MARIA ROSS	\$0.00	\$0.00	\$5,000.00	STUDENT EDUCATIONAL
31805	SANDRA MORGAN	\$0.00	\$0.00	\$15.83	OTH NONINST SUPPLIES
31806	MYHAND SERVICES, LLC	\$0.00	\$0.00	\$4,000.00	OTHER PROPERTY SERV
31807	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$3,390.47	LAND & BLDG REPAIR/M
31808	ODOM, BETTY	\$0.00	\$0.00	\$137.12	IN-STATE
31809	RITA PILLING	\$0.00	\$43.96	\$0.00	OTH TRAVEL AND TRNG
31810	MONIQUE RECTOR	\$0.00	\$0.00	\$55.62	OTH TRAVEL AND TRNG
31811	TERRI DOREEN FIELDS	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31812	THE CINCINNATI INSURANCE	\$0.00	\$0.00	\$2,211.00	INSURANCE SERVICES
31813	WILLIAM DANTE FIELDS JR	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31814	ALABAMA POWER CO.	\$0.00	\$0.00	\$6,500.56	ELECTRICITY
31815	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$106.08	SOFTWARE MAINT AGREE
31816	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$84.75	MAINTENANCE SUPPLIES
31817	KELLY SERVICES, INC.	\$157.50	\$815.10	\$17,510.73	SUBSTITUTES;OTHER PROF SERVICES
31818	PITNEY BOWES	\$0.00	\$0.00	\$381.00	OTHER PURCHASED SERV
31819	TRANSPORTATION SOUTH INC.	\$0.00	\$0.00	\$490.50	EQUIP REPAIR & MAINT
31820	UNIVERSITY OF ALABAMA	\$1,581.00	\$0.00	\$0.00	PUBLIC COLLEGES
31821	VANN-RAY, LLC	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV
31822	WAL MART COMMUNITY	\$0.00	\$0.00	\$207.86	OTH NONINST SUPPLIES
31823	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$19.01	\$61.40	PRINTING AND BINDING;OTHER INST SUPPLIES
34221	KELLY SERVICES, INC.	\$0.00	\$841.81	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
34222	BARBER DAIRY	\$0.00	\$7,666.46	\$0.00	PURCHASED FOOD
34223	Estes Services	\$0.00	\$735.40	\$0.00	FOOD SERVICES
34224	FARRIS REFRIGERATION	\$0.00	\$405.00	\$0.00	FOOD SERVICES
34225	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,043.50	\$0.00	PURCHASED FOOD
34226	FORESTWOOD FARM INC.	\$0.00	\$1,116.17	\$0.00	PURCHASED FOOD
34227	HUMITECH OF TUSCALOOSA	\$0.00	\$295.00	\$0.00	FOOD SERVICES
34228	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,590.24	\$0.00	PURCHASED FOOD
34229	OSWALT SEWAGE CO., INC.	\$0.00	\$450.00	\$0.00	FOOD SERVICES
34230	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$410.82	\$0.00	FOOD SERV SUPPLIES
34231	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$255.00	\$0.00	PURCHASED FOOD
34232	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$31,356.24	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34233	KELLY SERVICES, INC.	\$0.00	\$979.82	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
34234	KELLY SERVICES, INC.	\$0.00	\$1,744.26	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
		\$52,611.25	\$59,174.74	\$246,124.56	