

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2017 - 01/31/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31824	ALABAMA POWER CO.	\$29,514.45	\$0.00	\$0.00	ELECTRICITY
31825	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
31826	ALAGASCO	\$338.37	\$0.00	\$3,567.48	WATER AND SEWAGE;NATURAL GAS
31827	AT&T	\$0.00	\$0.00	\$651.28	TELEPHONE
31828	AT&T	\$0.00	\$0.00	\$172.44	TELEPHONE
31829	AT&T	\$0.00	\$0.00	\$67.71	TELEPHONE
31830	AT&T	\$0.00	\$0.00	\$324.22	TELEPHONE
31831	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$6,122.89	EQUIP REPAIR & MAINT
31832	BILLY DARYL ATKINS	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
31833	BOOSTR DIGITAL DISPLAYS	\$0.00	\$0.00	\$12,000.00	ATH AND PHYSICAL ED
31834	BULL BUILDING SUPPLY CO.	\$0.00	\$0.00	\$19.96	MAINTENANCE SUPPLIES
31835	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
31836	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$14.78	OTHER UTILITIES
31837	CHRISTINE MACKEY HARRIS	\$0.00	\$0.00	\$24.84	LOCAL DISTRICT
31838	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
31839	CITY OF JASPER	\$3,590.91	\$0.00	\$254.58	FUEL-DIESEL;FUEL-GASOLINE
31840	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,190.00	GARBAGE AND WASTE
31841	CORY FRANKS	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
31842	DAVID J. MIZE	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
31843	DAVID TROTTER	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
31844	HEATH S SMITH	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
31845	HOME DEPOT -DEPT 32-2016700498	\$0.00	\$0.00	\$21.82	MAINTENANCE SUPPLIES
31846	J.C. POE, JR	\$0.00	\$0.00	\$175.00	OTHER PROF SERVICES
31847	JAMES CALEB KITCHENS	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31848	JAMES LAWTON DOBBINS	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31849	JASPER INDUST. MAINT. SUPPLY	\$0.00	\$0.00	\$10.21	MAINTENANCE SUPPLIES
31850	JASPER WATERWORKS & SEWER BD.	\$1,949.66	\$0.00	\$11,311.23	WATER AND SEWAGE
31851	JEREMY WAYNE LAY	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
31852	JIM ALLEN SOSEBEE JR	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31853	JONATHAN LEE VINSON	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
31854	JUSTIN HARBIN	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
31855	JUSTIN HEATH VINSON	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31856	KENNETH ADAM MILLER	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES

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31857	KENNETH LEE GUNTER	\$0.00	\$0.00	\$840.00	OTHER PROF SERVICES
31858	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
31859	LAWSON AUTO PARTS	\$0.00	\$0.00	\$303.47	MAINTENANCE SUPPLIES
31860	LEON HARRIS MCLEMORE JR	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31861	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$925.74	MAINTENANCE SUPPLIES
31862	MATTHEW HARRIS	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31863	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$2,624.67	LAND & BLDG REPAIR/M
31864	NSIDE, INC.	\$0.00	\$0.00	\$2,500.00	OTHER PROPERTY SERV
31865	ROBERT L. SPARKMAN	\$0.00	\$0.00	\$12,553.88	CONTRACTS PAYABLE
31866	ROTARY CLUB OF JASPER	\$0.00	\$0.00	\$171.50	OTHER DUES AND FEES
31867	SAMUEL J. HERRON	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
31868	SCHNEIDER ELECTRIC	\$0.00	\$0.00	\$574,767.15	BUILDING IMPROVEMENT
31869	SOUTHLAND INTERNATIONAL	\$0.00	\$0.00	\$4,541.30	EQUIP REPAIR & MAINT
31870	SSA	\$0.00	\$0.00	\$247.00	REGISTRATION FEES
31871	STAGERIGHT CORPORATION	\$0.00	\$0.00	\$11,845.00	FURNITURE & FIXTURES
31872	TIMOTHY ALAN CLARK	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31873	WILLIAM EARL GILBERT	\$0.00	\$0.00	\$2,900.00	LAND & BLDG REPAIR/M
31874	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$82.27	OFFICE SUPPLIES
31875	ALABAMA POWER CO.	\$0.00	\$0.00	\$26,936.34	ELECTRICITY
31876	CARD SERVICES	\$0.00	\$155.82	\$1,110.99	OTH NONINST SUPPLIES;REGISTRATION FEES;STAFF ED SERVICES
31877	CDW-G	\$0.00	\$0.00	\$156,350.12	NON-CAP AUDIO/VIDEO
31878	DAILY MOUNTAIN EAGLE	\$0.00	\$0.00	\$346.88	ADVERTISING
31879	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$1,384.45	LAND & BLDG REPAIR/M
31880	WORKFORCEQA	\$273.00	\$0.00	\$0.00	DRUG TESTING SERV
31881	JASPER AREA FAMILY SERVICES	\$750.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
31882	KELLY SERVICES, INC.	\$0.00	\$364.65	\$8,864.61	SUBSTITUTES;OTHER PROF SERVICES
31883	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$1,721.01	MAINTENANCE SUPPLIES
31884	RITA PILLING	\$0.00	\$139.37	\$0.00	OTH TRAVEL AND TRNG
31885	RICOH USA, INC.	\$0.00	\$0.00	\$1,820.95	CLASSROOM EQUIPMENT
31886	SCHOOL SPECIALTY INC.	\$4,674.80	\$0.00	\$0.00	TEXTBOOKS
31887	SON S SUPERMARKET	\$0.00	\$0.00	\$378.89	MAINTENANCE SUPPLIES
31888	VERIZON WIRELESS	\$0.00	\$0.00	\$1,160.54	TELEPHONE
31889	JANICE WOOD	\$0.00	\$0.00	\$11.55	IN-STATE
31890	ALABAMA POWER CO.	\$0.00	\$0.00	\$22.88	ELECTRICITY
31891	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
31892	DELTA TRANSFER LINES	\$0.00	\$0.00	\$11,397.50	OTHER PROPERTY SERV
31893	ELAINE W. EDWARDS	\$0.00	\$0.00	\$271.53	OTHER PROF SERVICES

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31894	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$1,915.11	LAND & BLDG REPAIR/M
31895	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$337.07	EQUIP REPAIR & MAINT
31896	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$99.22	SOFTWARE MAINT AGREE
31897	GRAYBAR ELECTRIC CO., INC.	\$0.00	\$0.00	\$816.00	OTHER INST SUPPLIES
31898	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$499.13	DATA PROCESSING SUPP
31899	INTEGRATED BEHAVIORAL	\$0.00	\$0.00	\$1,802.59	OTHER PROF SERVICES
31900	JAMES CALEB KITCHENS	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
31901	JIM ALLEN SOSEBEE JR	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31902	JONATHAN JORDAN	\$0.00	\$0.00	\$256.40	OTH TRAVEL AND TRNG
31903	JONATHAN LEE VINSON	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31904	JUSTIN HEATH VINSON	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
31905	KENNETH ADAM MILLER	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31906	KENNETH LEE GUNTER	\$0.00	\$0.00	\$520.00	OTHER PROF SERVICES
31907	LEON HARRIS MCLEMORE JR	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31908	MADDOX MIDDLE SCHOOL	\$0.00	\$0.00	\$4,150.00	EXTERNAL TRANS/OUT
31909	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$201.33	MAINTENANCE SUPPLIES
31910	NORTHWEST ALABAMA MENTAL	\$889.02	\$0.00	\$0.00	STUDENT EDUCATIONAL
31911	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$425.50	MEDICAL/HEALTH SVCS
31912	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$2,126.80	LAND & BLDG REPAIR/M
31913	STEVE WEISS MUSIC, INC.	\$0.00	\$0.00	\$25,490.00	CLASSROOM EQUIPMENT
31914	TERRAPRO, LLC	\$0.00	\$0.00	\$4,320.00	LAND & BLDG REPAIR/M
31915	TIMOTHY ALAN CLARK	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31916	TRANSFINDER CORPORATION	\$0.00	\$0.00	\$3,350.00	NON-INSTR. SOFTWARE
31917	WALKER HIGH SCHOOL	\$7,189.00	\$0.00	\$4,520.00	TESTING SUPPLIES;EXTERNAL TRANS/OUT
31918	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$212.14	TESTING SUPPLIES
31919	WILLIAM DANTE FIELDS JR	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31920	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$5.37	\$49.49	PRINTING AND BINDING;OTHER INST SUPPLIES
31921	ACEA	\$0.00	\$300.00	\$0.00	OTH TRAVEL AND TRNG
31922	ALA. DEPT. OF LABOR	\$0.00	\$0.00	\$225.00	LAND & BLDG REPAIR/M
31923	ALABAMA POWER CO.	\$0.00	\$0.00	\$6,378.05	ELECTRICITY
31924	ARLEY ROOFING, INC	\$0.00	\$0.00	\$780.00	LAND & BLDG REPAIR/M
31925	AT&T	\$0.00	\$0.00	\$651.28	TELEPHONE
31926	AT&T	\$0.00	\$0.00	\$62.14	TELEPHONE
31927	AT&T	\$0.00	\$0.00	\$584.12	TELEPHONE
31928	ATIS ELEVATOR INSPECTIONS LLC	\$0.00	\$0.00	\$180.00	LAND & BLDG REPAIR/M
31929	BARRY T. BARNETT	\$0.00	\$0.00	\$1,087.51	ASSISTANT ATH. COACH
31930	BSN SPORTS	\$0.00	\$0.00	\$729.20	OTHER INST SUPPLIES
31931	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES

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31932	DATAFINCH TECHNOLOGIES	\$0.00	\$0.00	\$449.82	INSTR. SOFTWARE
31933	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$5.16	MAINTENANCE SUPPLIES
31934	KELLY SERVICES, INC.	\$0.00	\$350.35	\$4,800.01	SUBSTITUTES;OTHER PROF SERVICES
31935	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$578.13	MAINTENANCE SUPPLIES
31936	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$146.53	LAND & BLDG REPAIR/M
31937	WALKER COUNTY UMPIRES ASSN.	\$0.00	\$0.00	\$793.00	ATHLETIC OFFICIALS
31938	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$50.81	MAINTENANCE SUPPLIES
34235	BARBER DAIRY	\$0.00	\$5,286.33	\$0.00	PURCHASED FOOD
34236	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$951.75	\$0.00	PURCHASED FOOD
34237	FORESTWOOD FARM INC.	\$0.00	\$432.72	\$0.00	PURCHASED FOOD
34238	HUMITECH OF TUSCALOOSA	\$0.00	\$295.00	\$0.00	FOOD SERVICES
34239	INTEGRITY AIR CONDITIONING	\$0.00	\$725.00	\$0.00	FOOD SERVICES
34240	MAYFIELD DAIRY FARMS LLC	\$0.00	\$770.61	\$0.00	PURCHASED FOOD
34241	WAL MART COMMUNITY	\$0.00	\$332.75	\$0.00	FOOD SERV SUPPLIES
34242	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$632.50	\$0.00	PURCHASED FOOD
34243	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$21,831.61	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34244	KELLY SERVICES, INC.	\$0.00	\$892.98	\$0.00	OTHER PROF SERVICES;SUBSTITUTES
34245	KELLY SERVICES, INC.	\$0.00	\$876.34	\$0.00	OTHER PROF SERVICES;SUBSTITUTES
		\$49,169.21	\$34,343.15	\$941,535.20	