

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2017 - 02/28/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31939	ALABAMA POWER CO.	\$34,134.26	\$0.00	\$0.00	ELECTRICITY
31940	ALAGASCO	\$429.14	\$0.00	\$2,940.80	NATURAL GAS
31941	AT&T	\$0.00	\$0.00	\$155.88	TELEPHONE
31942	ATIS ELEVATOR INSPECTIONS LLC	\$0.00	\$0.00	\$90.00	LAND & BLDG REPAIR/M
31943	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$7,303.79	EQUIP REPAIR & MAINT
31944	BILLY DARYL ATKINS	\$0.00	\$0.00	\$175.00	OTHER PROF SERVICES
31945	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
31946	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
31947	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,625.00	GARBAGE AND WASTE
31948	CORY FRANKS	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
31949	DAILY MOUNTAIN EAGLE	\$0.00	\$0.00	\$261.21	LAND IMPROVEMENT
31950	DAVID J. MIZE	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
31951	DAVID TROTTER	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
31952	BELINDA DODD	\$0.00	\$0.00	\$3,310.50	OTHER PURCHASED SERV
31953	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$450.00	LAND & BLDG REPAIR/M
31954	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$4,858.35	OTHER PURCHASED SERV
31955	HEATH S SMITH	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31956	J.C. POE, JR	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
31957	JAMES CALEB KITCHENS	\$0.00	\$0.00	\$720.00	OTHER PROF SERVICES
31958	JASPER WATERWORKS & SEWER BD.	\$1,254.56	\$0.00	\$2,039.46	WATER AND SEWAGE
31959	JAT INC DBA	\$0.00	\$0.00	\$2,400.00	TRANSP-OTH PROVIDERS
31960	JEREMY WAYNE LAY	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
31961	JONATHAN DEWAYNE PITEO	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
31962	JONATHAN LEE VINSON	\$0.00	\$0.00	\$360.00	OTHER PROF SERVICES
31963	JUSTIN HEATH VINSON	\$0.00	\$0.00	\$360.00	OTHER PROF SERVICES
31964	KENNETH LEE GUNTER	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
31965	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
31966	LAMAR S GLASS, INC.	\$0.00	\$0.00	\$75.00	LAND & BLDG REPAIR/M
31967	LEON HARRIS MCLEMORE JR	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
31968	MATTHEW HARRIS	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
31969	SAMUEL J. HERRON	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
31970	SOUTHLAND INTERNATIONAL	\$0.00	\$0.00	\$3,438.58	EQUIP REPAIR & MAINT
31971	TIMOTHY ALAN CLARK	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES

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31972	ALABAMA POWER CO.	\$0.00	\$0.00	\$21,566.86	ELECTRICITY
31973	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
31974	ALERT SERVICES	\$0.00	\$0.00	\$4,994.00	NON-CAP ATHLETIC/PE
31975	ASHLEY AARON	\$0.00	\$0.00	\$12.36	LOCAL DISTRICT
31976	B.R. TURF & MAINTENANCE CO.	\$0.00	\$0.00	\$5,950.00	TRACTOR/MOWER
31977	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$120.00	LEGAL FEES
31978	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
31979	BSN SPORTS	\$0.00	\$0.00	\$1,823.50	OTHER INST SUPPLIES
31980	BULL BUILDING SUPPLY CO.	\$0.00	\$0.00	\$65.73	MAINTENANCE SUPPLIES
31981	CARD SERVICES	\$0.00	\$0.00	\$53.77	OFFICE SUPPLIES
31982	CDW-G	\$0.00	\$0.00	\$1,758.93	NON-CAP COMPUTER HDW;OTHER INST SUPPLIES
31983	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$14.78	OTHER UTILITIES
31984	CSI	\$0.00	\$0.00	\$300.00	OTHER PROPERTY SERV
31985	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$2,122.77	LAND & BLDG REPAIR/M
31986	DEBRA GRAY	\$0.00	\$0.00	\$11.88	LOCAL DISTRICT
31987	HAWTHORNE	\$0.00	\$0.00	\$147.00	TESTING SUPPLIES
31988	JOAN HEAD	\$0.00	\$0.00	\$4,480.00	OTHER PROF SERVICES
31989	HOME DEPOT -DEPT 32-2016700498	\$0.00	\$0.00	\$183.87	MAINTENANCE SUPPLIES
31990	JOHN ELLIS IV	\$0.00	\$0.00	\$75.00	SUBSTITUTES
31991	JONATHAN JORDAN	\$0.00	\$0.00	\$231.77	OTH TRAVEL AND TRNG
31992	KELLY LANGLOIS	\$0.00	\$0.00	\$47.08	IN-STATE
31993	KELLY SERVICES, INC.	\$235.95	\$1,194.05	\$11,573.81	SUBSTITUTES;OTHER PROF SERVICES;PRACTICAL NURSE;CAREER TECH ADM SYS
31994	LAWSON AUTO PARTS	\$0.00	\$0.00	\$160.29	MAINTENANCE SUPPLIES
31995	LEIGH MORGAN	\$0.00	\$202.65	\$0.00	STAFF ED SERVICES
31996	LORI ANN SPROWES	\$0.00	\$0.00	\$150.00	SUBSTITUTES
31997	BETTY ODOM	\$0.00	\$0.00	\$140.23	IN-STATE
31998	PEARSON	\$939.80	\$0.00	\$0.00	TESTING SUPPLIES
31999	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$629.00	MEDICAL/HEALTH SVCS
32000	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$280.00	LAND & BLDG REPAIR/M
32001	ROBERT L. SPARKMAN	\$0.00	\$0.00	\$12,553.88	CONTRACTS PAYABLE
32002	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$115.21	OFFICE SUPPLIES
32003	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$124.89	MAINTENANCE SUPPLIES
32004	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$908.00	REGISTRATION FEES
32005	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$907.50	LAND IMPROVEMENT
32006	ALABAMA POWER CO.	\$0.00	\$0.00	\$7,763.98	ELECTRICITY
32007	ANN JACKSON	\$0.00	\$0.00	\$139.10	IN-STATE
32008	ART S MUSIC SHOP	\$0.00	\$0.00	\$5,710.00	CLASSROOM EQUIPMENT

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32009	BETH KENNEDY	\$0.00	\$104.62	\$0.00	STAFF ED SERVICES
32010	CITY OF JASPER	\$0.00	\$0.00	\$6,094.21	FUEL-DIESEL;OTHER PROPERTY SERV;FUEL-GASOLINE
32011	DANIEL JACOB FISCHER	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
32012	JAMA DICKSON	\$0.00	\$0.00	\$11.77	LOCAL DISTRICT
32013	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$3,855.00	LAND & BLDG REPAIR/M
32014	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$102.65	SOFTWARE MAINT AGREE
32015	HEATH S SMITH	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
32016	JAT INC DBA	\$0.00	\$0.00	\$7,725.00	TRANSP-OTH PROVIDERS
32017	JIM ALLEN SOSEBEE JR	\$0.00	\$0.00	\$360.00	OTHER PROF SERVICES
32018	JONATHAN DEWAYNE PITEO	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
32019	JONATHAN LEE VINSON	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
32020	JUSTIN HEATH VINSON	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
32021	KENNETH LEE GUNTER	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
32022	LEON HARRIS MCLEMORE JR	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
32023	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$1,882.66	MAINTENANCE SUPPLIES
32024	MATTHEW HARRIS	\$0.00	\$0.00	\$360.00	OTHER PROF SERVICES
32025	METRO GOALS, INC	\$0.00	\$0.00	\$8,323.25	OTHER INST SUPPLIES
32026	NICOLE NIX	\$0.00	\$191.99	\$0.00	STAFF ED SERVICES
32027	REALLY GOOD STUFF	\$86.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
32028	VERIZON WIRELESS	\$0.00	\$0.00	\$1,633.27	TELEPHONE
32029	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$261.00	REGISTRATION FEES
32030	ANTHEM SPORTS	\$0.00	\$0.00	\$4,437.42	OTHER INST SUPPLIES
32031	APPLIED EDUCATIONAL	\$2,000.00	\$0.00	\$0.00	INSTR. SOFTWARE
32032	ARLEY ROOFING, INC	\$0.00	\$0.00	\$650.00	LAND & BLDG REPAIR/M
32033	ASSESSMENT TECHNOLOGIES	\$975.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
32034	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$269.00	INSURANCE SERVICES
32035	BARRY T. BARNETT	\$0.00	\$0.00	\$1,087.51	ASSISTANT ATH. COACH
32036	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
32037	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$154.50	MAINTENANCE SUPPLIES
32038	KELLY SERVICES, INC.	\$78.65	\$1,422.85	\$13,739.86	SUBSTITUTES;OTHER PROF SERVICES
32039	KGS STEEL INC	\$1,337.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
32040	LEIGH MORGAN	\$0.00	\$182.09	\$0.00	STAFF ED SERVICES
32041	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$2,527.38	MAINTENANCE SUPPLIES
32042	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$490.00	LAND & BLDG REPAIR/M
32043	PARENT TEACHER STORE USA, INC.	\$180.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
32044	MONIQUE RECTOR	\$0.00	\$0.00	\$123.26	OTH TRAVEL AND TRNG
32045	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$1,417.50	LAND & BLDG REPAIR/M
32046	SCHNEIDER ELECTRIC	\$0.00	\$0.00	\$1,800.00	OTHER PROPERTY SERV

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32047	SCHOOL SPECIALTY INC.	\$409.86	\$0.00	\$0.00	TEXTBOOKS
32048	WAL MART COMMUNITY	\$0.00	\$469.13	\$66.17	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
32049	WHITEBOARD A TO Z	\$0.00	\$578.90	\$0.00	OTHER INST SUPPLIES
32050	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$23.71	\$49.23	PRINTING AND BINDING;OTHER INST SUPPLIES
34246	ECOLAB	\$0.00	\$2,118.08	\$0.00	FOOD SERV SUPPLIES
34247	ECOLAB FOOD SAFETY SPECIALITIE	\$0.00	\$485.25	\$0.00	FOOD SERV SUPPLIES
34248	Estes Services	\$0.00	\$633.80	\$0.00	FOOD SERVICES
34249	FARRIS REFRIGERATION	\$0.00	\$686.00	\$0.00	FOOD SERVICES
34250	MOBILE FIXTURE &	\$0.00	\$12,194.91	\$0.00	FOOD SERV SUPPLIES;NON-INST EQUIPMENT
34251	VIKING OFFICE SUPPLY, INC.	\$0.00	\$358.00	\$0.00	NON-CAP FURN/FIXTURE
34252	WAL MART COMMUNITY	\$0.00	\$326.76	\$0.00	FOOD SERV SUPPLIES
34253	ALABAMA SCHOOL NUTRITION ASSN	\$0.00	\$75.00	\$0.00	IN-STATE
34254	BARBER DAIRY	\$0.00	\$7,546.50	\$0.00	PURCHASED FOOD
34255	FARRIS REFRIGERATION	\$0.00	\$480.00	\$0.00	FOOD SERVICES
34256	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,650.45	\$0.00	PURCHASED FOOD
34257	FORESTWOOD FARM INC.	\$0.00	\$1,957.59	\$0.00	PURCHASED FOOD
34258	HUMITECH OF TUSCALOOSA	\$0.00	\$295.00	\$0.00	FOOD SERVICES
34259	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,398.93	\$0.00	PURCHASED FOOD
34260	OSWALT SEWAGE CO., INC.	\$0.00	\$450.00	\$0.00	FOOD SERVICES
34261	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$290.00	\$0.00	NON-CAP FURN/FIXTURE
34262	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$735.00	\$0.00	PURCHASED FOOD
34263	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$31,285.27	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34264	KELLY SERVICES, INC.	\$0.00	\$2,138.58	\$0.00	OTHER PROF SERVICES;SUBSTITUTES
34265	KELLY SERVICES, INC.	\$0.00	\$2,699.98	\$0.00	OTHER PROF SERVICES;SUBSTITUTES
		\$42,061.89	\$73,175.09	\$182,194.40	