

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2017 - 03/31/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32051	ACTION FIRE PROTECTION	\$0.00	\$0.00	\$595.00	LAND & BLDG REPAIR/M
32052	ALA CASE - COUNCIL OF ADMIN.	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
32053	ALABAMA POWER CO.	\$28,228.81	\$0.00	\$0.00	ELECTRICITY
32054	AT&T	\$0.00	\$0.00	\$648.88	TELEPHONE
32055	AT&T	\$0.00	\$0.00	\$125.10	TELEPHONE
32056	AT&T	\$0.00	\$0.00	\$42.34	TELEPHONE
32057	AT&T	\$0.00	\$0.00	\$583.07	TELEPHONE
32058	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$18,630.95	EQUIP REPAIR & MAINT
32059	BILLY DARYL ATKINS	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
32060	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
32061	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
32062	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
32063	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,100.00	GARBAGE AND WASTE
32064	CORY FRANKS	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
32065	DANIEL JACOB FISCHER	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
32066	DAVID J. MIZE	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
32067	DAVID TROTTER	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
32068	BELINDA DODD	\$0.00	\$0.00	\$2,207.00	OTHER PURCHASED SERV
32069	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$11,409.88	LAND & BLDG REPAIR/M
32070	WORKFORCEQA	\$0.00	\$0.00	\$3,346.65	DRUG TESTING SERV
32071	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$16.50	EQUIP REPAIR & MAINT
32072	JOAN HEAD	\$0.00	\$0.00	\$5,600.00	OTHER PROF SERVICES
32073	HEATH S SMITH	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
32074	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$4.25	MAINTENANCE SUPPLIES
32075	J.C. POE, JR	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
32076	JAMES CALEB KITCHENS	\$0.00	\$0.00	\$720.00	OTHER PROF SERVICES
32077	JAMES LAWTON DOBBINS	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
32078	JASPER WATERWORKS & SEWER BD.	\$1,254.56	\$0.00	\$4,217.59	WATER AND SEWAGE
32079	JEREMY WAYNE LAY	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
32080	JIM ALLEN SOSEBEE JR	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
32081	JONATHAN LEE VINSON	\$0.00	\$0.00	\$360.00	OTHER PROF SERVICES
32082	JUSTIN HARBIN	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
32083	JUSTIN HEATH VINSON	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES

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32084	KELLEY BLACK	\$0.00	\$0.00	\$45.26	LOCAL DISTRICT
32085	KENNETH ADAM MILLER	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
32086	KENNETH LEE GUNTER	\$0.00	\$0.00	\$480.00	OTHER PROF SERVICES
32087	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
32088	MATTHEW HARRIS	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
32089	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$2,651.12	LAND & BLDG REPAIR/M
32090	PRIVATIZER TECHNOLOGIES, LLC	\$0.00	\$0.00	\$899.13	EQUIP REPAIR & MAINT
32091	QUALITY GRAPHICS	\$0.00	\$0.00	\$409.55	OFFICE SUPPLIES
32092	ROBERT L. SPARKMAN	\$0.00	\$0.00	\$12,553.88	CONTRACTS PAYABLE
32093	SAMUEL J. HERRON	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
32094	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$0.00	\$496.39	OTHER GEN SUPPLIES
32095	THYSSENKRUPP ELEVATOR CORP.	\$0.00	\$0.00	\$708.64	LAND & BLDG REPAIR/M
32096	WALKER COUNTY CAREER TECH CTR.	\$0.00	\$0.00	\$55.00	ALABAMA SCHOOL SYSTE
32097	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$657.34	OFFICE SUPPLIES;OTHER INST SUPPLIES
32098	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,231.66	MAINTENANCE SUPPLIES
32099	ALEXIS HENDERSON	\$0.00	\$0.00	\$100.00	INTERFUND RECEIVABLE
32101	KRISSHAUNA CRUM	\$0.00	\$0.00	\$100.00	INTERFUND RECEIVABLE
32102	CORNER HIGH SCHOOL	\$0.00	\$0.00	\$50.00	INTERFUND RECEIVABLE
32103	SARAH HILL	\$0.00	\$0.00	\$100.00	INTERFUND RECEIVABLE
32104	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$112.00	LAND & BLDG REPAIR/M
32105	ALABAMA POWER CO.	\$0.00	\$0.00	\$19,620.85	ELECTRICITY
32106	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
32107	ALAGASCO	\$582.92	\$0.00	\$2,369.52	NATURAL GAS;WATER AND SEWAGE
32108	ARLEY ROOFING, INC	\$0.00	\$0.00	\$450.00	LAND & BLDG REPAIR/M
32109	ASHLEY AARON	\$0.00	\$0.00	\$6.74	LOCAL DISTRICT
32110	BULL BUILDING SUPPLY CO.	\$0.00	\$0.00	\$96.86	MAINTENANCE SUPPLIES
32111	SUSAN CHANDLER	\$0.00	\$0.00	\$169.10	OTHER PROF ED SERVIC
32112	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$14.80	OTHER UTILITIES
32113	CITY OF JASPER	\$0.00	\$0.00	\$23,752.44	OTHER SERVICE
32114	CLEAR WINDS TECHNOLOGIES, INC.	\$0.00	\$0.00	\$1,504.00	SOFTWARE MAINT AGREE
32115	JAMA DICKSON	\$0.00	\$0.00	\$17.12	LOCAL DISTRICT
32116	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$2,238.49	LAND & BLDG REPAIR/M
32117	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$385.66	EQUIP REPAIR & MAINT
32118	DEBRA GRAY	\$0.00	\$0.00	\$14.45	LOCAL DISTRICT
32119	HOME DEPOT -DEPT 32-2016700498	\$0.00	\$0.00	\$477.71	MAINTENANCE SUPPLIES
32120	JASPER AREA FAMILY SERVICES	\$1,836.08	\$0.00	\$0.00	STUDENT EDUCATIONAL
32121	JONATHAN JORDAN	\$0.00	\$0.00	\$408.26	OTH TRAVEL AND TRNG
32122	KELLY SERVICES, INC.	\$314.60	\$482.63	\$6,794.62	SUBSTITUTES;OTHER PROF SERVICES

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32123	LAWSON AUTO PARTS	\$0.00	\$0.00	\$100.11	MAINTENANCE SUPPLIES
32124	BETTY ODOM	\$0.00	\$0.00	\$132.37	IN-STATE
32125	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$555.00	MEDICAL/HEALTH SVCS
32126	SON S SUPERMARKET	\$0.00	\$0.00	\$365.65	MAINTENANCE SUPPLIES
32127	SSA	\$0.00	\$0.00	\$427.00	REGISTRATION FEES
32128	VERIZON WIRELESS	\$0.00	\$0.00	\$1,591.72	TELEPHONE
32129	VIKING OFFICE SUPPLY, INC.	\$0.00	\$800.04	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
32130	AASOP	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
32131	ALABAMA POWER CO.	\$0.00	\$0.00	\$7,247.80	ELECTRICITY
32132	ALABAMA SCHOOL PLANT	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
32133	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$120.00	LEGAL FEES
32134	BSN SPORTS	\$0.00	\$0.00	\$3,151.18	OTHER INST SUPPLIES
32135	CARD SERVICES	\$86.92	\$1,710.77	\$655.00	STUDENT EDUCATIONAL;IN-STATE;REGISTRATION FEES;STAFF ED SERVICES;OTH TRAVEL AND TRNG;OFFICE SUPPLIES
32136	CDW-G	\$0.00	\$0.00	\$156,841.00	NON-CAP COMPUTER HDW
32137	WORKFORCEQA	\$0.00	\$0.00	\$1,224.00	DRUG TESTING SERV
32138	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$1,410.30	EQUIP REPAIR & MAINT
32139	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$110.35	SOFTWARE MAINT AGREE
32140	KELLY SERVICES, INC.	\$235.08	\$1,122.55	\$13,816.23	SUBSTITUTES;OTHER PROF SERVICES
32141	LISA MELLOTT	\$0.00	\$814.55	\$0.00	OTH TRAVEL AND TRNG
32142	NORTH HIGHLANDS LAWNCARE, LLC	\$0.00	\$0.00	\$780.00	LAND & BLDG REPAIR/M
32143	PEARSON	\$0.00	\$0.00	\$49.60	TESTING SUPPLIES
32144	PRO ED	\$0.00	\$0.00	\$26.40	TESTING SUPPLIES
32145	QUALITY GRAPHICS	\$410.06	\$0.00	\$518.75	OTH NONINST SUPPLIES;OFFICE SUPPLIES
32146	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$362.50	LAND & BLDG REPAIR/M
32147	RITA PILLING	\$0.00	\$95.23	\$0.00	OTH TRAVEL AND TRNG
32148	SCHNEIDER ELECTRIC	\$0.00	\$0.00	\$163,325.85	BUILDING IMPROVEMENT
32149	VICKI LYLE	\$0.00	\$20.00	\$0.00	STAFF ED SERVICES
32150	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$193.58	MAINTENANCE SUPPLIES
32151	SHEILA DARLENE JACKSON	\$0.00	\$0.00	\$2,000.00	LAND
32152	MANUEL CHIC ORTIZ	\$0.00	\$0.00	\$2,000.00	LAND
32153	4 SEASONS GARDEN CENTER, LLC	\$0.00	\$0.00	\$1,000.00	LAND IMPROVEMENTS
32154	ASTA	\$30.00	\$0.00	\$0.00	IN-STATE
32155	AT&T	\$0.00	\$0.00	\$650.38	TELEPHONE
32156	AT&T	\$0.00	\$0.00	\$134.45	TELEPHONE
32157	AT&T	\$0.00	\$0.00	\$78.02	TELEPHONE
32158	AT&T	\$0.00	\$0.00	\$583.72	TELEPHONE
32159	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$7,269.00	INSURANCE SERVICES

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32160	BYARS / WRIGHT INSURANCE	\$0.00	\$0.00	\$875.00	INSURANCE SERVICES
32161	CITY OF JASPER	\$4,900.44	\$0.00	\$337.53	FUEL-DIESEL;FUEL-GASOLINE
32162	DANIEL JACOB FISCHER	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
32163	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$11,176.37	BUILDING IMPROVEMENT;LAND & BLDG REPAIR/M
32164	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$362.07	EQUIP REPAIR & MAINT
32165	ITS, INC	\$0.00	\$0.00	\$522.50	LAND & BLDG REPAIR/M
32166	JAMES CALEB KITCHENS	\$0.00	\$0.00	\$280.00	OTHER PROF SERVICES
32167	JONATHAN DEWAYNE PITEO	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
32168	JONATHAN LEE VINSON	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
32169	JUSTIN HARBIN	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
32170	JUSTIN HEATH VINSON	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
32171	KELLY SERVICES, INC.	\$0.00	\$672.10	\$6,417.02	SUBSTITUTES;OTHER PROF SERVICES
32172	KENNETH LEE GUNTER	\$0.00	\$0.00	\$280.00	OTHER PROF SERVICES
32173	LANIER FORD SHAVER & PAYNE, PC	\$0.00	\$0.00	\$8,340.58	LEGAL FEES
32174	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$161.62	MAINTENANCE SUPPLIES
32175	PITNEY BOWES	\$0.00	\$0.00	\$881.00	POSTAGE;OTHER PURCHASED SERV
32176	QUALITY GRAPHICS	\$0.00	\$0.00	\$114.00	OFFICE SUPPLIES
32177	TOTAL STRENGTH AND SPEED	\$0.00	\$0.00	\$127,726.35	ATH/PHYSED SUPPLIES
32178	WHIT TUCKER	\$0.00	\$0.00	\$7.28	LOCAL DISTRICT
32179	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$19.52	\$25.36	PRINTING AND BINDING;OTHER INST SUPPLIES
32180	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,170.43	MAINTENANCE SUPPLIES
32181	DAVID A SMITH	\$0.00	\$0.00	\$3,000.00	OTHER NONCAP EQUIPMT
34266	ALA. DEPT. OF LABOR	\$0.00	\$190.00	\$0.00	FOOD SERVICES
34267	BARBER DAIRY	\$0.00	\$7,861.51	\$0.00	PURCHASED FOOD
34268	CARD SERVICES	\$0.00	\$410.91	\$0.00	FOOD SERV SUPPLIES
34269	ECOLAB	\$0.00	\$803.30	\$0.00	FOOD SERV SUPPLIES
34270	FARRIS REFRIGERATION	\$0.00	\$621.00	\$0.00	FOOD SERVICES
34271	FIRE & SAFETY, INC.	\$0.00	\$1,300.00	\$0.00	FOOD SERVICES
34272	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,498.10	\$0.00	PURCHASED FOOD
34273	FORESTWOOD FARM INC.	\$0.00	\$2,379.78	\$0.00	PURCHASED FOOD
34274	HUMITECH OF TUSCALOOSA	\$0.00	\$295.00	\$0.00	FOOD SERVICES
34275	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,496.35	\$0.00	PURCHASED FOOD
34276	NORRIS PLUMBING & GAS, INC.	\$0.00	\$10,292.87	\$0.00	OTHER EQUIPMENT
34277	THAT ELECTRIC COMPANY, LLC	\$0.00	\$215.00	\$0.00	FOOD SERVICES
34278	WAL MART COMMUNITY	\$0.00	\$172.59	\$0.00	FOOD SERV SUPPLIES
34279	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$898.00	\$0.00	EQUIP MAINT AGREEMTS
34280	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$512.50	\$0.00	PURCHASED FOOD

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34281	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$36,039.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34282	KELLY SERVICES, INC.	\$0.00	\$576.36	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
34283	Estes Services	\$0.00	\$1,061.50	\$0.00	FOOD SERVICES
34284	LAMAR COUNTY AASOP	\$0.00	\$25.00	\$0.00	STAFF ED SERVICES
34285	MARTIN, BECKIE	\$0.00	\$63.14	\$0.00	STAFF ED SERVICES
34286	KELLY SERVICES, INC.	\$0.00	\$2,169.70	\$0.00	OTHER PROF SERVICES;SUBSTITUTES
34287	KELLY SERVICES, INC.	\$0.00	\$1,003.17	\$0.00	OTHER PROF SERVICES;SUBSTITUTES
		\$37,879.47	\$76,622.31	\$664,424.87	