

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2017 - 06/30/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32377	AASB LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
32378	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$448.00	LAND & BLDG REPAIR/M
32379	ALABAMA POWER CO.	\$28,743.60	\$0.00	\$0.00	ELECTRICITY
32380	ARLEY ROOFING, INC	\$0.00	\$0.00	\$750.00	LAND & BLDG REPAIR/M
32381	AT&T	\$0.00	\$0.00	\$675.40	TELEPHONE
32382	AT&T	\$0.00	\$0.00	\$121.53	TELEPHONE
32383	AT&T	\$0.00	\$0.00	\$592.30	TELEPHONE
32384	AWARDS PLUS	\$0.00	\$0.00	\$20.00	OFFICE SUPPLIES
32385	BILLY DARYL ATKINS	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
32386	CDW-G	\$0.00	\$0.00	\$358.30	OTHER INST SUPPLIES
32387	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
32388	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
32389	CORY FRANKS	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
32390	AUBURN UNIVERSITY	\$0.00	\$545.00	\$0.00	REGISTRATION FEES
32391	CrownSecurityProducts, LLC	\$561.50	\$2,205.00	\$0.00	CLASSROOM EQUIPMENT;OTHER INST SUPPLIES;INSTR. SOFTWARE
32392	DAVID J. MIZE	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
32393	DAVID TROTTER	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
32394	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$1,270.00	LAND & BLDG REPAIR/M
32395	JEREMY WAYNE LAY	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
32396	KELLY SERVICES, INC.	\$0.00	\$1,026.76	\$8,171.19	SUBSTITUTES;OTHER PROF SERVICES
32397	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
32398	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32399	BRAINY TOYS	\$721.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
32400	PHOENIX LEARNING RESOURCES LLC	\$0.00	\$0.00	\$55.35	OTHER INST SUPPLIES
32401	RENAISSANCE LEARNING INC.	\$0.00	\$10,356.00	\$0.00	INSTR. SOFTWARE
32402	ROBERT L. SPARKMAN	\$0.00	\$0.00	\$12,553.88	CONTRACTS PAYABLE;ADM/AGENT CHARGES
32403	SAMUEL J. HERRON	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
32404	SOUTHERN REGIONAL	\$0.00	\$225.00	\$0.00	OTH TRAVEL AND TRNG
32405	TRANSPORTATION SOUTH INC.	\$496.63	\$0.00	\$0.00	EQUIP REPAIR & MAINT
32406	VIKING OFFICE SUPPLY, INC.	\$0.00	\$4,354.70	\$0.00	STUDENT CLASSRM SUPP
32407	WILL WICKWIRE	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
32408	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$220.49	OFFICE SUPPLIES
32409	DAVID TROTTER	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES

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32410	ALABAMA POWER CO.	\$0.00	\$0.00	\$138.40	ELECTRICITY
32411	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
32412	ALAGASCO	\$722.72	\$0.00	\$1,067.18	NATURAL GAS
32413	AMAZON.COM CORPORATE CREDIT	\$506.40	\$0.00	\$0.00	TEXTBOOKS
32414	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$6,920.91	EQUIP REPAIR & MAINT
32415	BELINDA DODD	\$0.00	\$0.00	\$3,198.00	OTHER PURCHASED SERV
32416	CARD SERVICES	\$1,668.82	\$1,695.00	\$2,567.16	OTH TRAVEL AND TRNG;STAFF ED SERVICES;STUDENT CLASSRM SUPP;FUEL-DIESEL
32417	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,100.00	GARBAGE AND WASTE
32418	DELTA TRANSFER LINES	\$0.00	\$0.00	\$24,899.29	OTHER PROPERTY SERV
32419	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$2,722.00	OTHER PURCHASED SERV
32420	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$144.57	MAINTENANCE SUPPLIES
32421	IPEVO, INC.	\$0.00	\$420.75	\$0.00	NON-CAP COMPUTER HDW
32422	ITS, INC	\$0.00	\$0.00	\$237.50	OTHER TECHNICAL SERV
32423	JASPER DECORATING CENTER	\$0.00	\$0.00	\$386.89	MAINTENANCE SUPPLIES
32424	JASPER INDUST. MAINT. SUPPLY	\$0.00	\$0.00	\$122.26	MAINTENANCE SUPPLIES
32425	JASPER WATERWORKS & SEWER BD.	\$1,354.40	\$0.00	\$4,208.83	WATER AND SEWAGE
32426	LAWSON AUTO PARTS	\$0.00	\$0.00	\$21.22	MAINTENANCE SUPPLIES
32427	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$666.00	MEDICAL/HEALTH SVCS
32428	SETON	\$0.00	\$0.00	\$1,097.35	OTH NONINST SUPPLIES
32429	THYSSENKRUPP ELEVATOR CORP.	\$0.00	\$0.00	\$708.64	LAND & BLDG REPAIR/M
32430	TRAVELERS CL REMITTANCE CTR.	\$0.00	\$0.00	\$240.00	INSURANCE SERVICES
32431	U.S. POSTAL SERVICE	\$0.00	\$0.00	\$198.00	POSTAGE
32432	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$3,418.40	OTHER INST SUPPLIES
32433	BEHAVIORAL ONE, LLC	\$0.00	\$0.00	\$2,570.41	OTHER PROF SERVICES
32434	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$62.35	OFFICE SUPPLIES
32435	JASPER WATERWORKS & SEWER BD.	\$7.90	\$0.00	\$4,443.52	WATER AND SEWAGE
32436	WIGGINS, CHILDS, PANTAZIS,	\$0.00	\$0.00	\$8,350.00	LEGAL FEES
32437	SNOW CONE MACHINE RENTAL	\$0.00	\$0.00	\$250.00	INTERFUND RECEIVABLE
32438	AICPA DUES	\$0.00	\$0.00	\$265.00	ASSOCIATION DUES
32439	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$7,254.00	OTHER DUES AND FEES
32440	ALABAMA POWER CO.	\$0.00	\$0.00	\$18,197.99	ELECTRICITY
32441	ASHLEY AARON	\$0.00	\$0.00	\$7.49	LOCAL DISTRICT
32442	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$1,128.15	LEGAL FEES
32443	BSN SPORTS	\$0.00	\$0.00	\$7,308.00	ATH/PHYSED SUPPLIES;OTHER INST SUPPLIES
32444	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$14.80	OTHER UTILITIES
32445	CITY OF JASPER	\$0.00	\$0.00	\$13,298.73	OTHER SERVICE
32446	FREDA EARNEST	\$0.00	\$0.00	\$60.08	OTH TRAVEL AND TRNG

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32447	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$2,375.12	EQUIP REPAIR & MAINT
32448	JASPER FEED, SEED & SUPPLY	\$0.00	\$0.00	\$149.90	MAINTENANCE SUPPLIES
32449	KELLY SERVICES, INC.	\$78.65	\$1,241.97	\$7,868.72	SUBSTITUTES;OTHER PROF SERVICES
32450	LANIER FORD SHAVER & PAYNE, PC	\$0.00	\$0.00	\$87.50	LEGAL FEES
32451	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$594.80	MAINTENANCE SUPPLIES
32452	MCGEHEE ENGINEERING CORP.	\$0.00	\$0.00	\$411.69	LAND IMPROVEMENT
32453	MIKE JENKINS	\$469.35	\$0.00	\$0.00	IN-STATE
32454	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$1,289.00	LAND & BLDG REPAIR/M
32455	SCHOOL SPECIALTY INC.	\$0.00	\$0.00	\$427.94	OTHER INST SUPPLIES
32456	VERIZON WIRELESS	\$0.00	\$0.00	\$2,775.62	TELEPHONE
32457	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$528.81	OFFICE SUPPLIES
32458	ALABAMA POWER CO.	\$0.00	\$0.00	\$7,844.40	ELECTRICITY
32459	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
32460	BYARS / WRIGHT INSURANCE	\$0.00	\$0.00	\$875.00	INSURANCE SERVICES
32461	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$450.00	ASSOCIATION DUES
32462	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$682.73	LAND & BLDG REPAIR/M
32463	WORKFORCEQA	\$266.00	\$0.00	\$0.00	DRUG TESTING SERV
32464	FLAGHOUSE INC.	\$0.00	\$65.00	\$0.00	STUDENT CLASSRM SUPP
32465	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$113.63	SOFTWARE MAINT AGREE
32466	JANA JACKSON	\$0.00	\$0.00	\$44.00	OFFICE SUPPLIES
32467	JONATHAN JORDAN	\$0.00	\$0.00	\$186.59	OTH TRAVEL AND TRNG
32468	KELLY SERVICES, INC.	\$0.00	\$3,711.22	\$3,754.18	OTHER PROF SERVICES;SUBSTITUTES
32469	KRISTI BOZEMAN	\$0.00	\$0.00	\$44.00	OFFICE SUPPLIES
32470	MARY BETH BARBER	\$0.00	\$0.00	\$973.90	OTH TRAVEL AND TRNG
32471	MIKE JENKINS	\$187.79	\$0.00	\$0.00	IN-STATE
32472	PITNEY BOWES	\$0.00	\$0.00	\$381.00	OTHER PURCHASED SERV
32473	STEVE WEISS MUSIC, INC.	\$0.00	\$0.00	\$1,098.00	CLASSROOM EQUIPMENT
32474	TED ALEXANDER	\$0.00	\$69.40	\$0.00	STAFF ED SERVICES
32475	THE SLOSS FURNACES	\$0.00	\$0.00	\$872.00	CHARGES FOR SERVICES
32476	WAL MART COMMUNITY	\$0.00	\$1,127.43	\$154.48	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES
32477	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$65.98	OFFICE SUPPLIES
32478	ACTION FIRE PROTECTION	\$0.00	\$0.00	\$595.00	LAND & BLDG REPAIR/M
32479	ANN JACKSON	\$0.00	\$0.00	\$2,082.03	IN-STATE
32480	ARTEC TRACTOR & EQUIPMENT, INC	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
32481	AT&T	\$0.00	\$0.00	\$673.90	TELEPHONE
32482	AT&T	\$0.00	\$0.00	\$100.25	TELEPHONE
32483	AT&T	\$0.00	\$0.00	\$591.65	TELEPHONE

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32484	CARD SERVICES	\$1,063.44	\$3,111.86	\$62.33	STUDENT EDUCATIONAL;IN-STATE;TEXTBOOKS;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
32485	CDW-G	\$0.00	\$0.00	\$21,091.60	SOFTWARE MAINT AGREE
32486	COSN	\$0.00	\$0.00	\$965.00	ASSOCIATION DUES
32487	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$1,856.09	LAND & BLDG REPAIR/M
32488	IXL LEARNING, INC.	\$6,750.00	\$0.00	\$0.00	TEXTBOOKS
32489	JASPER DECORATING CENTER	\$0.00	\$0.00	\$234.56	MAINTENANCE SUPPLIES
32490	KELLY SERVICES, INC.	\$0.00	\$3,141.04	\$12.56	OTHER PROF SERVICES;SUBSTITUTES
32491	KRISTI BOZEMAN	\$0.00	\$0.00	\$1,109.63	OTH TRAVEL AND TRNG
32492	POSTMASTER - NORTH HIGHLANDS	\$0.00	\$0.00	\$49.00	POSTAGE
32493	RAY CLARK	\$0.00	\$0.00	\$74.04	OTH TRAVEL AND TRNG
32494	RENAISSANCE LEARNING INC.	\$4,669.75	\$6,227.00	\$998.00	INSTR. SOFTWARE;TEXTBOOKS
32495	SOUTHERN MUSEUM OF FLIGHT	\$0.00	\$0.00	\$466.00	CHARGES FOR SERVICES
32496	STEELE ORCHARD, INC	\$0.00	\$0.00	\$600.00	CHARGES FOR SERVICES
32497	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$5,307.00	ATH/PHYSED SUPPLIES
32498	WILLIE MOORE III	\$0.00	\$0.00	\$1,200.55	OTH TRAVEL AND TRNG
32499	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,997.69	MAINTENANCE SUPPLIES
34324	KELLY SERVICES, INC.	\$0.00	\$1,390.88	\$0.00	OTHER PROF SERVICES;SUBSTITUTES
34325	BARBER DAIRY	\$0.00	\$5,946.26	\$0.00	PURCHASED FOOD
34326	CARD SERVICES	\$0.00	\$26.47	\$0.00	STAFF ED SERVICES
34327	ECOLAB	\$0.00	\$5,935.70	\$0.00	FOOD SERV SUPPLIES
34328	ECOLAB FOOD SAFETY SPECIALITIE	\$0.00	\$121.92	\$0.00	FOOD SERV SUPPLIES
34329	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,070.05	\$0.00	PURCHASED FOOD
34330	FORESTWOOD FARM INC.	\$0.00	\$2,195.60	\$0.00	PURCHASED FOOD
34331	HUMITECH OF TUSCALOOSA	\$0.00	\$295.00	\$0.00	FOOD SERVICES
34332	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,403.17	\$0.00	PURCHASED FOOD
34333	WEAVER, STACY	\$0.00	\$40.87	\$0.00	STAFF ED SERVICES
34334	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$35,049.99	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34335	KELLY SERVICES, INC.	\$0.00	\$616.61	\$0.00	OTHER PROF SERVICES;SUBSTITUTES
34336	KELLY SERVICES, INC.	\$0.00	\$408.23	\$0.00	OTHER PROF SERVICES;SUBSTITUTES
		\$48,268.72	\$95,023.88	\$222,820.43	