

**Jasper City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**05/01/2020 - 05/31/2020**

| Check Number | Vendor Name                    | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description                               |
|--------------|--------------------------------|-------------------|---------------------|-------------------|-------------------------------------------|
| 34816        | BECKIE MARTIN                  | \$0.00            | \$517.66            | \$0.00            | IN-STATE                                  |
| 34817        | CHICK-FIL-A of JASPER          | \$0.00            | \$32.83             | \$0.00            | STAFF ED SERVICES                         |
| 34818        | Chris Villa                    | \$0.00            | \$1,050.00          | \$0.00            | STAFF ED SERVICES                         |
| 36469        | ALACOURT.COM                   | \$0.00            | \$0.00              | \$120.00          | OTHER PURCHASED SERV                      |
| 36470        | AT&T                           | \$0.00            | \$0.00              | \$638.04          | TELEPHONE                                 |
| 36471        | B & C TRUCK SERVICE, INC.      | \$0.00            | \$0.00              | \$4,447.30        | EQUIP REPAIR & MAINT                      |
| 36472        | BROWNS4, LLC                   | \$0.00            | \$0.00              | \$1,000.00        | RENTAL-LAND & BLDG                        |
| 36473        | CITY OF JASPER                 | \$16.13           | \$0.00              | \$116.08          | FUEL-GASOLINE                             |
| 36474        | COOK S PEST CONTROL, INC.      | \$0.00            | \$0.00              | \$2,806.30        | LAND & BLDG REPAIR/M                      |
| 36475        | EMCOR SERVICES/AIRCOND         | \$0.00            | \$0.00              | \$15,937.13       | BUILDING IMPROVEMENT;LAND & BLDG REPAIR/M |
| 36476        | JASPER HIGH SCHOOL             | \$0.00            | \$0.00              | \$1,413.00        | OTHER COMPENSATION                        |
| 36477        | JASPER WATERWORKS & SEWER BD.  | \$1,269.26        | \$0.00              | \$3,460.84        | WATER AND SEWAGE                          |
| 36478        | JESSICA GRANT PILLING          | \$0.00            | \$0.00              | \$4,655.49        | STUDENT EDUCATIONAL                       |
| 36479        | MOWREY ELEVATOR COMPANY        | \$0.00            | \$0.00              | \$390.00          | LAND & BLDG REPAIR/M                      |
| 36480        | POWERSCHOOL GROUP LLC          | \$0.00            | \$0.00              | \$1,310.40        | SOFTWARE MAINT AGREE                      |
| 36481        | PROJECT LEAD THE WAY, INC.     | \$0.00            | \$2,400.00          | \$0.00            | OTH TRAVEL AND TRNG                       |
| 36482        | SAFETY FIRST                   | \$0.00            | \$0.00              | \$2,720.00        | DRUG TESTING SERV                         |
| 36483        | SOUTHWINDS PREMIER             | \$0.00            | \$0.00              | \$270.00          | SOFTWARE MAINT AGREE                      |
| 36484        | SPIRE INC.                     | \$318.29          | \$0.00              | \$1,195.10        | NATURAL GAS                               |
| 36485        | SSA                            | \$0.00            | \$0.00              | \$433.00          | REGISTRATION FEES                         |
| 36486        | TRANE U.S. INC.                | \$0.00            | \$0.00              | \$389.00          | LAND & BLDG REPAIR/M                      |
| 36487        | VIKING OFFICE SUPPLY, INC.     | \$0.00            | \$0.00              | \$62.68           | OFFICE SUPPLIES                           |
| 36488        | ALABAMA POWER CO.              | \$20,051.23       | \$0.00              | \$6,521.49        | ELECTRICITY                               |
| 36489        | CITY OF JASPER PUBLIC WORKS    | \$0.00            | \$0.00              | \$2,000.00        | GARBAGE AND WASTE                         |
| 36490        | GORRIE-REGAN ASSOCIATES, INC.  | \$0.00            | \$0.00              | \$67.27           | SOFTWARE MAINT AGREE                      |
| 36491        | INTEGRATED BEHAVIORAL          | \$0.00            | \$0.00              | \$1,897.50        | OTHER PROF SERVICES                       |
| 36492        | JERIS CRUMP CONSTRUCTION, INC. | \$0.00            | \$0.00              | \$1,289.75        | LAND & BLDG REPAIR/M                      |
| 36493        | JESSICA GRANT PILLING          | \$0.00            | \$0.00              | \$1,219.35        | STUDENT EDUCATIONAL                       |
| 36494        | JOAN HEAD                      | \$0.00            | \$0.00              | \$900.00          | OTHER PROF SERVICES                       |
| 36495        | NATIONAL CONSORTIUM FOR        | \$400.00          | \$0.00              | \$0.00            | INSTR. SOFTWARE                           |
| 36496        | PEDIATRIC THERAPY ASSOCIATES   | \$0.00            | \$0.00              | \$56.25           | MEDICAL/HEALTH SVCS                       |
| 36497        | SONOVA USA INC.                | \$0.00            | \$0.00              | \$318.00          | EQUIP REPAIR & MAINT                      |
| 36498        | VERIZON WIRELESS               | \$0.00            | \$0.00              | \$2,289.57        | TELEPHONE                                 |

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| 36499        | ALABAMA POWER CO.              | \$0.00             | \$0.00              | \$1,386.93         | ELECTRICITY                              |
| 36500        | AWARDS PLUS                    | \$0.00             | \$0.00              | \$160.00           | OTH NONINST SUPPLIES                     |
| 36501        | BOB WHITE                      | \$0.00             | \$0.00              | \$710.00           | STUDENT EDUCATIONAL                      |
| 36502        | CDW-G                          | \$0.00             | \$0.00              | \$849.77           | OTH NONINST SUPPLIES                     |
| 36503        | CHARTER COMMUNICATIONS         | \$0.00             | \$0.00              | \$16.89            | OTHER UTILITIES                          |
| 36504        | EMCOR SERVICES/AIRCOND         | \$0.00             | \$0.00              | \$1,839.30         | LAND & BLDG REPAIR/M                     |
| 36505        | JASPER HIGH SCHOOL             | \$0.00             | \$0.00              | \$106.78           | OTHER OBJECTS                            |
| 36506        | MADDOX INTERMEDIATE SCHOOL     | \$0.00             | \$0.00              | \$56.00            | OTHER OBJECTS                            |
| 36507        | MCGEHEE ENGINEERING CORP.      | \$0.00             | \$0.00              | \$12,618.75        | OTHER PROF SERVICES                      |
| 36508        | MEMORIAL PARK ELEMENTARY       | \$0.00             | \$0.00              | \$111.55           | OTHER OBJECTS                            |
| 36509        | T.R. SIMMONS ELEMENTARY SCHOOL | \$0.00             | \$0.00              | \$35.75            | OTHER OBJECTS                            |
| 36510        | TRANSPORTATION SOUTH INC.      | \$0.00             | \$0.00              | \$349.95           | EQUIP REPAIR & MAINT                     |
| 36511        | VIKING OFFICE SUPPLY, INC.     | \$0.00             | \$122.50            | \$0.00             | PARENT INST SUPPLIES                     |
| 36512        | YOUTH ADVOCATE PROGRAMS, INC.  | \$360.00           | \$0.00              | \$0.00             | OTHER PROF SERVICES                      |
| 36513        | ASCD                           | \$0.00             | \$0.00              | \$59.00            | OTHER DUES AND FEES                      |
| 36514        | AT&T                           | \$0.00             | \$0.00              | \$868.32           | TELEPHONE                                |
| 36515        | AT&T                           | \$0.00             | \$0.00              | \$126.47           | TELEPHONE                                |
| 36516        | AT&T                           | \$0.00             | \$0.00              | \$19.37            | TELEPHONE                                |
| 36517        | BSN SPORTS                     | \$0.00             | \$0.00              | \$2,263.80         | OTHER INST SUPPLIES                      |
| 36518        | BURROW LIBRARY SERVICES        | \$4,824.85         | \$0.00              | \$0.00             | LIBRARY BOOKS                            |
| 36519        | CLAS                           | \$0.00             | \$150.00            | \$0.00             | STAFF ED SERVICES                        |
| 36520        | COOK S PEST CONTROL, INC.      | \$0.00             | \$0.00              | \$1,074.75         | OTHER PROPERTY SERV                      |
| 36521        | CUSTOM SHIRTS AND SIGNS, LLC   | \$0.00             | \$0.00              | \$1,200.00         | OTH NONINST SUPPLIES                     |
| 36522        | ERIC PHILLIPS                  | \$93.61            | \$0.00              | \$0.00             | STAFF ED SERVICES                        |
| 36523        | LAMAR S GLASS, INC.            | \$0.00             | \$0.00              | \$950.00           | LAND & BLDG REPAIR/M                     |
| 36524        | MARULYNN LOCKETT               | \$0.00             | \$76.31             | \$0.00             | OTH TRAVEL AND TRNG                      |
| 36525        | R J YOUNG COMPANY              | \$0.00             | \$0.00              | \$313.09           | PRINTING AND BINDING;OTHER INST SUPPLIES |
| 36526        | SAFETY FIRST                   | \$80.00            | \$0.00              | \$0.00             | DRUG TESTING SERV                        |
| 36527        | U.S. POSTAL SERVICE            | \$0.00             | \$817.50            | \$0.00             | PARENT INST SUPPLIES                     |
|              |                                | <b>\$27,413.37</b> | <b>\$5,166.80</b>   | <b>\$83,040.01</b> |                                          |