

**Jasper City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**05/01/2021 - 05/31/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34938	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,714.62	\$0.00	PURCHASED FOOD
34939	FLOWERS BAKING CO.	\$0.00	\$1,430.23	\$0.00	PURCHASED FOOD
34940	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$79.80	\$0.00	PURCHASED FOOD
34941	HORIZON SOFTWARE INTERNATIONAL	\$0.00	\$4,281.60	\$0.00	SOFTWARE MAINT AGREE
34942	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$38,549.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34943	NEW DAIRY OPCO, LLC	\$0.00	\$8,754.17	\$0.00	PURCHASED FOOD
34944	VIKING OFFICE SUPPLY, INC.	\$0.00	\$288.58	\$0.00	FOOD SERV SUPPLIES
34945	MOBILE FIXTURE &	\$0.00	\$794.44	\$0.00	NON-INST EQUIPMENT
34946	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$4,029.65	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
34947	SUPERIOR SEPTIC SERVICES, LLC	\$0.00	\$600.00	\$0.00	FOOD SERVICES
34948	OSBORN BROTHERS, INC.	\$0.00	\$11,048.96	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
34949	KELLY SERVICES, INC.	\$0.00	\$414.18	\$0.00	SUBSTITUTES
34950	KELLY SERVICES, INC.	\$0.00	\$325.56	\$0.00	SUBSTITUTES
34951	DWIGHT FARRIS DBA	\$0.00	\$669.00	\$0.00	FOOD SERVICES
34952	VIKING OFFICE SUPPLY, INC.	\$0.00	\$119.90	\$0.00	FOOD SERV SUPPLIES
34953	Chris Villa	\$0.00	\$1,256.85	\$0.00	STAFF ED SERVICES
37628	ALABAMA POWER CO.	\$0.00	\$0.00	\$140.97	ELECTRICITY
37629	AMAZON CAPITAL SERVICES, INC.	\$603.42	\$166.34	\$1,031.76	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
37630	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$4,247.97	EQUIP REPAIR & MAINT
37631	BILLY DARYL ATKINS	\$0.00	\$0.00	\$425.00	OTHER PROF SERVICES
37632	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
37633	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$425.00	OTHER PROF SERVICES
37634	CINDY SARGENT	\$0.00	\$0.00	\$3,768.75	OTHER PROF SERVICES
37635	DAVID CAROL WHITT III	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
37636	DAVID J. MIZE	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
37637	DEE DEE INGLE	\$0.00	\$3,555.50	\$0.00	OTHER PROF ED SERVIC
37638	JEREMY WAYNE LAY	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
37639	LISA OMARY	\$0.00	\$3,555.50	\$0.00	OTHER PROF ED SERVIC
37640	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$1,475.00	LAND & BLDG REPAIR/M
37641	QUALITY GRAPHICS	\$0.00	\$218.85	\$0.00	PARENT INST SUPPLIES
37642	RICHARD N MATHURA	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
37643	R J YOUNG COMPANY	\$0.00	\$0.00	\$69.19	PRINTING AND BINDING

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37644	SHRED-IT USA - NEW YORK	\$0.00	\$0.00	\$105.08	OTHER PURCHASED SERV
37645	SONYA PARNELL	\$0.00	\$3,555.50	\$0.00	OTHER PROF ED SERVIC
37646	SOUTHERNLINC WIRELESS	\$0.00	\$0.00	\$602.08	TELEPHONE
37647	VIKING OFFICE SUPPLY, INC.	\$0.00	\$254.95	\$0.00	PARENT INST SUPPLIES
37648	ALABAMA POWER CO.	\$0.00	\$0.00	\$28,544.21	ELECTRICITY
37649	ALABAMA SCHOOL PLANT	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
37650	ALABAMA SOCIETY OF CPAS	\$0.00	\$0.00	\$180.00	OTHER DUES AND FEES
37651	AT&T	\$0.00	\$0.00	\$541.59	TELEPHONE
37652	BOB WHITE	\$0.00	\$0.00	\$905.25	STUDENT EDUCATIONAL
37653	BYARS / WRIGHT INSURANCE	\$0.00	\$0.00	\$75.00	INSURANCE SERVICES
37654	CISCO SYSTEMS CAPITAL CORP	\$0.00	\$0.00	\$11,000.00	SOFTWARE MAINT AGREE
37655	CITY OF JASPER	\$0.00	\$0.00	\$10,028.37	OTHER PROPERTY SERV
37656	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$1,900.00	GARBAGE AND WASTE
37657	COGNIA, INC.	\$0.00	\$0.00	\$7,200.00	OTHER DUES AND FEES
37658	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$399.62	MAINTENANCE SUPPLIES
37659	JASPER DISCOUNT AUTO	\$0.00	\$0.00	\$10.95	MAINTENANCE SUPPLIES
37660	JASPER WATERWORKS & SEWER BD.	\$0.00	\$0.00	\$5,622.71	WATER AND SEWAGE
37661	JONATHAN JORDAN	\$0.00	\$0.00	\$1,191.48	OTH TRAVEL AND TRNG
37662	KADIANT, LLC	\$0.00	\$1,650.62	\$1,164.86	OTHER PROF SERVICES
37663	KELLY SERVICES, INC.	\$0.00	\$0.00	\$7,751.49	SUBSTITUTES
37664	MARULYNN LOCKETT	\$0.00	\$243.20	\$0.00	OTH TRAVEL AND TRNG
37665	MONIQUE RECTOR	\$0.00	\$0.00	\$474.18	OTH TRAVEL AND TRNG
37666	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$390.00	LAND & BLDG REPAIR/M
37667	NORTHWEST ALABAMA MENTAL	\$1,282.50	\$0.00	\$0.00	OTHER PROF SERVICES
37668	SUPERIOR SERVICES	\$0.00	\$0.00	\$2,155.00	NON-CAP AUDIO/VIDEO;LAND & BLDG REPAIR/M
37669	REGISTRATION SERVICES	\$0.00	\$0.00	\$295.00	REGISTRATION FEES
37670	VERIZON WIRELESS	\$0.00	\$0.00	\$1,442.92	OTHER COMMUNICATION
37671	WILMA & RUBEES FLOWERS	\$0.00	\$0.00	\$220.00	OFFICE SUPPLIES
37672	ALABAMA POWER CO.	\$0.00	\$0.00	\$3,273.72	ELECTRICITY
37673	ALABASTER CITY BOARD	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
37674	AMAZON CAPITAL SERVICES, INC.	\$580.89	\$254.23	\$0.00	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
37675	APPLE INC.	\$0.00	\$0.00	\$617.00	OTHER INST SUPPLIES
37676	ASSESSMENT TECHNOLOGIES	\$0.00	\$1,550.00	\$0.00	TESTING SUPPLIES
37677	AVID SIGNS & GRAPHICS	\$50.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
37678	BETH KENNEDY	\$0.00	\$888.41	\$0.00	OTH TRAVEL AND TRNG
37679	BOOSTERS INC	\$0.00	\$0.00	\$430.00	OFFICE SUPPLIES
37680	CENTRAL PAPER CO., INC.	\$0.00	\$475.98	\$0.00	JANITORIAL SUPPLIES
37681	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$16.85	OTHER UTILITIES

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37682	CITY OF JASPER	\$5,039.46	\$0.00	\$704.48	FUEL-DIESEL;FUEL-GASOLINE
37683	FOLLETT SCHOOL SOLUTIONS, INC	\$782.21	\$0.00	\$0.00	LIBRARY BOOKS
37684	HOMAN TREE SERVICE	\$0.00	\$0.00	\$5,500.00	LAND & BLDG REPAIR/M
37685	IXL LEARNING, INC.	\$0.00	\$11,300.00	\$0.00	INSTR. SOFTWARE
37686	JASPER DISCOUNT AUTO	\$0.00	\$0.00	\$379.90	EQUIP REPAIR & MAINT
37687	KELLY SERVICES, INC.	\$0.00	\$0.00	\$7,264.40	SUBSTITUTES
37688	MCGEHEE ENGINEERING CORP.	\$0.00	\$0.00	\$3,192.50	LAND & BLDG REPAIR/M;BLDGS-CONSTRUCTED
37689	SON S SUPERMARKET	\$0.00	\$0.00	\$149.50	OTH NONINST SUPPLIES
37690	VIKING OFFICE SUPPLY, INC.	\$54.60	\$0.00	\$157.52	OFFICE SUPPLIES;OTHER INST SUPPLIES
37691	ALABAMA ACTE	\$0.00	\$2,670.00	\$0.00	STAFF ED SERVICES
37692	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$592.34	\$0.00	PARENT INST SUPPLIES
37693	ARTEC TRACTOR & EQUIPMENT, INC	\$0.00	\$0.00	\$231.58	EQUIP REPAIR & MAINT
37694	AT&T	\$0.00	\$0.00	\$840.48	TELEPHONE
37695	AT&T	\$0.00	\$0.00	\$108.10	TELEPHONE
37696	AWARDS PLUS	\$0.00	\$0.00	\$106.00	OTH NONINST SUPPLIES
37697	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$660.00	LEGAL FEES
37698	IXL LEARNING, INC.	\$0.00	\$11,400.00	\$0.00	INSTR. SOFTWARE
37699	JASPER AREA FAMILY SERVICES	\$6,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
37700	JASPER DISCOUNT AUTO	\$0.00	\$0.00	\$84.68	EQUIP REPAIR & MAINT
37701	KELLY SERVICES, INC.	\$0.00	\$0.00	\$6,204.97	SUBSTITUTES
37702	KUSTOM TROPHY SHOP	\$0.00	\$0.00	\$260.00	OTH NONINST SUPPLIES
37703	ORIENTAL TRADING CO.	\$0.00	\$158.40	\$0.00	OTH NONINST SUPPLIES
37704	POWERSCHOOL GROUP LLC	\$3,243.23	\$4,756.77	\$0.00	STAFF ED SERVICES
37705	QUALITY GRAPHICS	\$0.00	\$0.00	\$127.50	OFFICE SUPPLIES
37706	REGIONS BANK	\$462.59	\$4,395.00	\$2,388.97	STAFF ED SERVICES;OTH TRAVEL AND TRNG;INSTR. SOFTWARE;RENTAL-EQUIPMENT;FUEL-DIESEL;OFFICE SUPPLIES;LIBRARY BOOKS
37707	R J YOUNG COMPANY	\$0.00	\$0.00	\$155.51	PRINTING AND BINDING
37708	RODNEY C LEWIS	\$0.00	\$0.00	\$328.50	LEGAL FEES
37709	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$0.00	\$167.00	OTH NONINST SUPPLIES
37710	TRANSPORTATION SOUTH INC.	\$1,537.50	\$0.00	\$0.00	EQUIP REPAIR & MAINT
37711	VERIZON WIRELESS	\$0.00	\$0.00	\$1,430.21	OTHER COMMUNICATION
37712	VIKING OFFICE SUPPLY, INC.	\$0.00	\$511.10	\$1,583.97	OFFICE SUPPLIES;PARENT INST SUPPLIES
37713	YOUTH ADVOCATE PROGRAMS, INC.	\$870.00	\$0.00	\$0.00	OTHER PROF SERVICES
		<b>\$20,506.40</b>	<b>\$126,509.60</b>	<b>\$132,311.77</b>	