

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2022 - 03/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
35074	A ADVANTAGE AIR, INC.	\$0.00	\$11,309.50	\$0.00	FOOD SERVICES
35075	DWIGHT FARRIS DBA	\$0.00	\$1,295.00	\$0.00	FOOD SERVICES
35076	FIRE & SAFETY, INC.	\$0.00	\$1,040.00	\$0.00	FOOD SERVICES
35077	FLOWERS BAKING CO.	\$0.00	\$2,095.30	\$0.00	PURCHASED FOOD
35078	MAYFIELD DAIRY FARMS	\$0.00	\$758.52	\$0.00	PURCHASED FOOD
35079	NEW DAIRY OPCO, LLC	\$0.00	\$11,761.80	\$0.00	PURCHASED FOOD
35080	OSBORN BROTHERS, INC.	\$0.00	\$16,576.23	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
35081	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,630.52	\$0.00	PURCHASED FOOD
35082	VIKING OFFICE SUPPLY, INC.	\$0.00	\$173.00	\$0.00	FOOD SERV SUPPLIES
35083	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$904.50	\$0.00	PURCHASED FOOD
35084	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$41,176.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
35085	KELLY SERVICES, INC.	\$0.00	\$396.15	\$0.00	SUBSTITUTES
35086	JASPER CITY SCHOOLS	\$0.00	\$8,657.30	\$0.00	INTERFUND PAYABLE
35087	JASPER CITY SCHOOLS	\$0.00	\$66,948.01	\$0.00	INTERFUND PAYABLE
35088	KELLY SERVICES, INC.	\$0.00	\$432.00	\$0.00	SUBSTITUTES
35089	BECKIE MARTIN	\$0.00	\$299.76	\$0.00	STAFF ED SERVICES;IN-STATE
35090	JIMS	\$0.00	\$24.30	\$0.00	FOOD SERV SUPPLIES
35091	VERIZON WIRELESS	\$0.00	\$240.06	\$0.00	FOOD SERVICES
35092	VIKING OFFICE SUPPLY, INC.	\$0.00	\$241.46	\$0.00	FOOD SERV SUPPLIES
38638	JOURNEYED.COM, INC.	\$0.00	\$0.00	\$2,975.00	SOFTWARE MAINT AGREE
38639	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$25.00	LAND & BLDG REPAIR/M
38640	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
38641	AMAZON CAPITAL SERVICES, INC.	\$5,816.72	\$239.99	\$0.00	OTH NONINST SUPPLIES;OTHER INST SUPPLIES;STAFF INST SUPPLIES
38642	AT&T	\$0.00	\$0.00	\$103.45	TELEPHONE
38643	AWARDS PLUS	\$0.00	\$0.00	\$172.00	OTH NONINST SUPPLIES
38644	BEVILL STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$1,977.75	PUBLIC COLLEGES
38645	BILLY DARYL ATKINS	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
38646	CAMP MCDOWELL	\$45.00	\$0.00	\$0.00	STAFF ED SERVICES
38647	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
38648	CINDY SARGENT	\$0.00	\$0.00	\$3,476.25	OTHER PROF SERVICES
38649	CLINE TOURS, INC	\$0.00	\$0.00	\$3,213.00	TRANSP-OTH PROVIDERS
38650	CODY LEE HARBIN	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES

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38651	DAMON BROWN	\$0.00	\$0.00	\$1,961.41	OTHER PROF SERVICES
38652	DAVID CAROL WHITT III	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
38653	BENCHMARK PHYSICAL THERAPY	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
38654	DUNCAN & THOMPSON CONSTRUCTION	\$2,389.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
38655	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$598.71	DATA PROCESSING SUPP
38656	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$1,322.40	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
38657	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$173.36	LAND & BLDG REPAIR/M
38658	JACKSON COMMUNICATIONS	\$0.00	\$0.00	\$2,685.00	OTH NONINST SUPPLIES
38659	JACOB RYAN OREAR	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
38660	JASPER DISCOUNT AUTO	\$0.00	\$0.00	\$353.00	EQUIP REPAIR & MAINT
38661	JASPER WATERWORKS & SEWER BD.	\$0.00	\$0.00	\$6,424.73	WATER AND SEWAGE
38662	KELLY SERVICES, INC.	\$0.00	\$0.00	\$11,449.19	SUBSTITUTES
38663	MARC SARGENT	\$70.20	\$0.00	\$0.00	STAFF ED SERVICES
38664	MEAGAN FIELDS	\$67.74	\$0.00	\$0.00	STAFF ED SERVICES
38665	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$401.70	LAND & BLDG REPAIR/M
38666	REGIONS BANK	\$1,290.98	\$219.27	\$4,884.56	OTH TRAVEL AND TRNG;STAFF ED SERVICES;OTHER MAINT & OPER.;REGISTRATION FEES;IN-STATE;OTH NONINST SUPPLIES;FREIGHT AND SHIPPING
38667	R J YOUNG COMPANY	\$0.00	\$0.00	\$187.56	OTHER INST SUPPLIES;PRINTING AND BINDING
38668	SCHOLASTIC	\$0.00	\$293.65	\$0.00	STAFF ED SERVICES
38669	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$0.00	\$443.82	OTH NONINST SUPPLIES
38670	SHRED-IT USA - NEW YORK	\$0.00	\$0.00	\$109.02	OTHER PURCHASED SERV
38671	SONYA PARNELL	\$138.81	\$0.00	\$0.00	STAFF ED SERVICES
38672	SPIRE INC.	\$0.00	\$0.00	\$8,275.38	NATURAL GAS
38673	SSA	\$0.00	\$0.00	\$487.00	REGISTRATION FEES
38674	SUPERIOR SERVICES	\$0.00	\$0.00	\$14,911.00	NON-CAP AUDIO/VIDEO
38675	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$13,959.53	LAND & BLDG REPAIR/M
38676	UNA CAREER CENTER	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
38677	VIKING OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$697.87	OFFICE SUPPLIES
38678	CAPITAL ONE	\$47.94	\$0.00	\$568.61	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
38679	WILLIE MOORE	\$0.00	\$0.00	\$530.42	OTH TRAVEL AND TRNG
38680	YOUTH ADVOCATE PROGRAMS, INC.	\$0.00	\$0.00	\$1,800.00	OTHER PROF SERVICES
38681	ASSETGENIE, INC.	\$0.00	\$3,895.00	\$0.00	OTHER INST SUPPLIES
38682	ALABAMA POWER CO.	\$0.00	\$0.00	\$148.25	ELECTRICITY
38683	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
38684	AMAZON CAPITAL SERVICES, INC.	\$114.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38685	AMY ROGERS	\$18.44	\$0.00	\$0.00	STAFF ED SERVICES
38686	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$3,940.00	LEGAL FEES
38687	CDW-G	\$0.00	\$1,196.10	\$2,248.26	NON-CAP COMPUTER HDW

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38688	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,000.00	GARBAGE AND WASTE
38689	CSI	\$0.00	\$0.00	\$384.00	OTHER PROPERTY SERV
38690	CUMMINS SALES & SERVICE	\$770.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
38691	EAI EDUCATION	\$5,368.26	\$0.00	\$0.00	OTHER INST SUPPLIES
38692	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$5,313.72	LAND & BLDG REPAIR/M
38693	ENT ASSOCIATES OF ALABAMA, P.C	\$0.00	\$0.00	\$139.00	OTH NONINST SUPPLIES
38694	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$483.00	LAND & BLDG REPAIR/M
38695	JAMA DICKSON	\$0.00	\$0.00	\$24.22	LOCAL DISTRICT
38696	JASPER DISCOUNT AUTO	\$0.00	\$0.00	\$21.98	EQUIP REPAIR & MAINT
38697	JAT INC DBA	\$0.00	\$0.00	\$3,025.00	TRANSP-OTH PROVIDERS
38698	JIMS	\$9.20	\$0.00	\$0.00	EQUIP REPAIR & MAINT
38699	JONATHAN JORDAN	\$0.00	\$0.00	\$822.25	OTH TRAVEL AND TRNG
38700	KAITLYN LAWSON	\$14.61	\$0.00	\$0.00	STAFF ED SERVICES
38701	KELLY SERVICES, INC.	\$0.00	\$0.00	\$375.30	SUBSTITUTES
38702	KRISTY WATKINS	\$0.00	\$100.62	\$0.00	STAFF ED SERVICES
38703	LAMAR S GLASS, INC.	\$0.00	\$0.00	\$25.00	EQUIP REPAIR & MAINT
38704	PAULA WISE	\$40.00	\$0.00	\$0.00	FUEL-GASOLINE
38705	RICHARD N MATHURA	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
38706	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$0.00	\$267.00	OTH NONINST SUPPLIES
38707	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$832.84	LAND & BLDG REPAIR/M
38708	ALABAMA POWER CO.	\$0.00	\$0.00	\$53,301.08	ELECTRICITY
38709	CAMP MCDOWELL	\$225.00	\$0.00	\$0.00	STAFF ED SERVICES
38710	JAMES PATRICK HANNAH	\$15.05	\$0.00	\$0.00	STAFF ED SERVICES
38711	JENNIFER BANKS	\$0.00	\$0.00	\$67.98	OTH TRAVEL AND TRNG
38712	KADIANT, LLC	\$0.00	\$1,609.84	\$0.00	OTHER PROF SERVICES
38713	KELLY SERVICES, INC.	\$0.00	\$0.00	\$8,699.53	SUBSTITUTES
38714	KRISTI HADDER	\$0.00	\$0.00	\$135.72	OTH TRAVEL AND TRNG
38715	KRISTY WATKINS	\$0.00	\$77.34	\$0.00	STAFF ED SERVICES
38716	SONYA PARNELL	\$81.88	\$0.00	\$0.00	STAFF ED SERVICES
38717	TRANSPORTATION SOUTH INC.	\$0.00	\$0.00	\$572.32	EQUIP REPAIR & MAINT
38718	VERIZON WIRELESS	\$0.00	\$0.00	\$3,124.82	TELEPHONE;OTHER COMMUNICATION
38719	VIKING OFFICE SUPPLY, INC.	\$0.00	\$1,324.54	\$0.00	PARENT INST SUPPLIES
38720	YOUTH ADVOCATE PROGRAMS, INC.	\$1,130.00	\$0.00	\$610.00	OTHER PROF SERVICES
38721	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$265.00	LAND & BLDG REPAIR/M
38722	AT&T	\$0.00	\$0.00	\$285.98	TELEPHONE
38723	AT&T	\$0.00	\$0.00	\$1,081.93	TELEPHONE
38724	CATHY CUMAGUN JONES	\$0.00	\$26.04	\$0.00	OTH NONINST SUPPLIES
38725	CDW-G	\$0.00	\$0.00	\$2,304.20	NON-CAP COMPUTER HDW

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38726	CHELSEA BYRD	\$103.55	\$0.00	\$0.00	STAFF ED SERVICES
38727	JESSICA MOORE	\$0.00	\$0.00	\$100.62	OTHER INST SUPPLIES
38728	KELLY SERVICES, INC.	\$0.00	\$0.00	\$8,163.09	SUBSTITUTES
38729	MCGEHEE ENGINEERING CORP.	\$0.00	\$0.00	\$300.00	BLDGS-CONSTRUCTED
38730	PEARSON	\$0.00	\$6,000.00	\$0.00	NON-INSTR. SOFTWARE
38731	RID-A-CRITTER, INC.	\$0.00	\$0.00	\$1,550.00	OTHER PROF SERVICES
38732	SOUTHERN TIRE MART, LLC	\$0.00	\$0.00	\$406.39	EQUIP REPAIR & MAINT
38733	THE CINCINNATI INSURANCE	\$0.00	\$0.00	\$49.00	INSURANCE SERVICES
38734	ALABAMA POWER CO.	\$0.00	\$0.00	\$4,890.41	ELECTRICITY
38735	AT&T	\$0.00	\$0.00	\$100.93	TELEPHONE
38736	BOARDMAN, CARR, PETEOS,	\$0.00	\$0.00	\$4,840.00	LEGAL FEES
38737	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
38738	BUILDING & EARTH SCIENCES, INC	\$0.00	\$0.00	\$723.50	BLDGS-CONSTRUCTED
38739	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$16.85	OTHER UTILITIES
38740	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$4,258.68	LAND & BLDG REPAIR/M
38741	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$271.46	LAND & BLDG REPAIR/M
38742	TINA MCKENZIE	\$69.03	\$0.00	\$0.00	STAFF ED SERVICES
38743	MEAGAN FIELDS	\$98.86	\$0.00	\$0.00	STAFF ED SERVICES
38744	NATION CONSTRUCTION LLC	\$0.00	\$0.00	\$750.00	LAND & BLDG REPAIR/M
38745	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$1,000.00	EQUIP REPAIR & MAINT
38746	PITNEY BOWES	\$0.00	\$0.00	\$268.10	OTHER PURCHASED SERV
38747	R J YOUNG COMPANY	\$0.00	\$0.00	\$95.06	OTHER INST SUPPLIES
38748	SCHNEIDER ELECTRIC	\$0.00	\$0.00	\$565,348.70	BUILDING IMPROVEMENT
38749	SONYA PARNELL	\$100.00	\$0.00	\$0.00	STAFF ED SERVICES
38750	SUPERIOR SERVICES	\$0.00	\$0.00	\$389.00	OTHER MAINT. & OPER.
		\$18,024.39	\$180,941.80	\$771,356.89	