

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2022 - 04/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
35093	ALA. DEPT. OF LABOR	\$0.00	\$110.00	\$0.00	FOOD SERVICES
35094	ALABAMA SCHOOL NUTRITION ASSN	\$0.00	\$425.00	\$0.00	STAFF ED SERVICES
35095	FLOWERS BAKING CO.	\$0.00	\$1,923.55	\$0.00	PURCHASED FOOD
35096	HOME DEPOT CREDIT SERVICES	\$0.00	\$205.24	\$0.00	FOOD SERVICES
35097	MAYFIELD DAIRY FARMS	\$0.00	\$1,215.42	\$0.00	PURCHASED FOOD
35098	NEW DAIRY OPCO, LLC	\$0.00	\$11,100.47	\$0.00	PURCHASED FOOD
35099	OSBORN BROTHERS, INC.	\$0.00	\$3,590.32	\$0.00	PURCHASED FOOD
35100	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,534.19	\$0.00	PURCHASED FOOD
35101	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$1,228.50	\$0.00	PURCHASED FOOD
35102	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$38,209.59	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
35103	KELLY SERVICES, INC.	\$0.00	\$621.65	\$0.00	SUBSTITUTES
35104	WHATS 4 LUNCH, LLC	\$0.00	\$10,000.00	\$0.00	FOOD SERVICES
35105	KELLY SERVICES, INC.	\$0.00	\$259.20	\$0.00	SUBSTITUTES
35106	CYNTHIA FLACK	\$0.00	\$46.22	\$0.00	STAFF ED SERVICES
35107	DWIGHT FARRIS DBA	\$0.00	\$560.00	\$0.00	FOOD SERVICES
35108	NORRIS PLUMBING & GAS, INC.	\$0.00	\$2,234.50	\$0.00	FOOD SERVICES
35109	VERIZON WIRELESS	\$0.00	\$240.06	\$0.00	FOOD SERVICES
35110	VIKING OFFICE SUPPLY, INC.	\$0.00	\$384.06	\$0.00	FOOD SERV SUPPLIES
35111	KELLY SERVICES, INC.	\$0.00	\$259.20	\$0.00	SUBSTITUTES
35112	KELLY SERVICES, INC.	\$0.00	\$172.80	\$0.00	SUBSTITUTES
38751	ALABAMA POWER CO.	\$0.00	\$0.00	\$106.56	ELECTRICITY
38752	AMAZON CAPITAL SERVICES, INC.	\$2,599.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
38753	AMBIT SOLUTIONS	\$0.00	\$0.00	\$2,850.00	SOFTWARE MAINT AGREE
38754	AT&T	\$0.00	\$0.00	\$815.99	TELEPHONE
38755	AT&T	\$0.00	\$0.00	\$531.97	TELEPHONE
38756	AWARDS PLUS	\$0.00	\$0.00	\$36.00	OTH NONINST SUPPLIES
38757	CLEAR WINDS TECHNOLOGIES, INC.	\$0.00	\$0.00	\$1,158.00	SOFTWARE MAINT AGREE
38758	CREATIVE LEARNING SYSTEMS LLC	\$0.00	\$0.00	\$90,000.00	OTHER INST SUPPLIES;NON-CAP COMPUTER HDW;INSTR. SOFTWARE
38759	BENCHMARK PHYSICAL THERAPY	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
38760	JIMS	\$98.85	\$0.00	\$0.00	EQUIP REPAIR & MAINT
38761	KELLY SERVICES, INC.	\$0.00	\$0.00	\$9,386.35	SUBSTITUTES
38762	MOTOROLA SOLUTIONS INC.	\$0.00	\$0.00	\$977.00	TELECOMMUNICATION

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38763	PDQ.COM CORPORATION	\$0.00	\$0.00	\$1,275.00	SOFTWARE MAINT AGREE
38764	PROFESSIONAL SOUND ADVICE, INC	\$0.00	\$0.00	\$10,655.00	NON-INST EQUIPMENT
38765	RACHEL SELF	\$67.86	\$0.00	\$0.00	STAFF ED SERVICES
38766	RODNEY C LEWIS	\$0.00	\$0.00	\$2,667.00	LEGAL FEES
38767	SPIRE INC.	\$0.00	\$0.00	\$4,254.76	NATURAL GAS
38768	SUNBELT GLASS LLC	\$0.00	\$0.00	\$670.00	LAND & BLDG REPAIR/M
38769	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$10,580.96	LAND & BLDG REPAIR/M
38770	TRIGREEN EQUIPMENT, LLC	\$0.00	\$0.00	\$1,800.00	LEASES
38771	VERIZON WIRELESS	\$0.00	\$0.00	\$426.53	OTHER COMMUNICATION
38772	CAPITAL ONE	\$304.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38773	WILLIE MOORE	\$0.00	\$0.00	\$425.49	OTH TRAVEL AND TRNG
38774	AIRBORNE ATHLETICS, INC	\$0.00	\$0.00	\$6,995.00	ATH AND PHYSICAL ED
38775	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
38776	ALABAMA POWER CO.	\$0.00	\$0.00	\$77.59	ELECTRICITY
38777	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
38778	AMAZON CAPITAL SERVICES, INC.	\$268.94	\$0.00	\$0.00	OTHER INST SUPPLIES
38779	AMPLIFY EDUCATION, INC.	\$4,436.44	\$0.00	\$0.00	TESTING SUPPLIES
38780	BILLY DARYL ATKINS	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
38781	BIRMINGHAM FREIGHTLINER, LLC	\$0.00	\$0.00	\$1,098.68	VEHICLE PARTS
38782	BSN SPORTS, LLC	\$0.00	\$0.00	\$1,335.60	OTHER INST SUPPLIES
38783	BUILDING & EARTH SCIENCES, INC	\$0.00	\$0.00	\$7,925.50	BLDGS-CONSTRUCTED
38784	BUILDING SPECIALTIES CO., INC.	\$0.00	\$0.00	\$637.47	LAND & BLDG REPAIR/M
38785	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
38786	CINDY SARGENT	\$0.00	\$0.00	\$4,601.25	OTHER PROF SERVICES
38787	CITY OF JASPER	\$0.00	\$0.00	\$10,812.35	OTHER SERVICE
38788	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,132.00	GARBAGE AND WASTE
38789	CODY LEE HARBIN	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
38790	COOK S PEST CONTROL, INC.	\$0.00	\$0.00	\$2,223.00	OTHER PROPERTY SERV
38791	BENCHMARK PHYSICAL THERAPY	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
38792	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$1,574.23	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
38793	JACOB RYAN OREAR	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
38794	JAMA DICKSON	\$0.00	\$0.00	\$21.77	OTH TRAVEL AND TRNG
38795	JASPER DISCOUNT AUTO	\$0.00	\$0.00	\$124.45	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
38796	JASPER WATERWORKS & SEWER BD.	\$0.00	\$0.00	\$6,656.14	WATER AND SEWAGE
38797	JIMS	\$12.40	\$0.00	\$9,000.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
38798	KELLY SERVICES, INC.	\$0.00	\$0.00	\$9,015.32	SUBSTITUTES
38799	LAKESHORE LEARNING MATERIALS	\$68.99	\$0.00	\$0.00	OTHER INST SUPPLIES
38800	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$401.70	LAND & BLDG REPAIR/M

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38801	READSTERS, LLC	\$0.00	\$1,354.32	\$0.00	OTHER INST SUPPLIES
38802	RICHARD N MATHURA	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
38803	RITA PILLING	\$0.00	\$0.00	\$3,500.00	OTHER PROF SERVICES
38804	R J YOUNG COMPANY	\$0.00	\$0.00	\$147.10	PRINTING AND BINDING
38805	ROTARY CLUB OF JASPER	\$0.00	\$0.00	\$174.00	OTHER DUES AND FEES
38806	SCHNEIDER ELECTRIC	\$0.00	\$0.00	\$22,864.75	OTHER PROPERTY SERV
38807	SHRED-IT USA - NEW YORK	\$0.00	\$0.00	\$109.75	OTHER PURCHASED SERV
38808	SUR-LINE TURF, INC.	\$0.00	\$0.00	\$14,975.00	LAND & BLDG REPAIR/M
38809	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$21,503.00	BUILDING IMPROVEMENT
38810	TRANSPORTATION SOUTH INC.	\$0.00	\$0.00	\$1,484.32	EQUIP REPAIR & MAINT
38811	VIKING OFFICE SUPPLY, INC.	\$193.34	\$0.00	\$705.66	OFFICE SUPPLIES;OTH NONINST SUPPLIES
38812	WEX BANK	\$235.59	\$0.00	\$381.66	FUEL-DIESEL;FUEL-GASOLINE
38813	ALABAMA POWER CO.	\$0.00	\$0.00	\$42,327.68	ELECTRICITY
38814	ALABAMA ROOFING & SHEET METAL	\$140,904.86	\$0.00	\$0.00	BUILDING IMPROVEMENT
38815	ASSESSMENT TECHNOLOGIES	\$2,431.00	\$0.00	\$0.00	INSTR. SOFTWARE
38816	BURROW LIBRARY SERVICES	\$4,467.12	\$0.00	\$0.00	LIBRARY BOOKS
38817	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$27,621.43	BUILDING IMPROVEMENT
38818	FIRE & SAFETY, INC.	\$0.00	\$0.00	\$2,064.59	LAND & BLDG REPAIR/M
38819	JASPER DISCOUNT AUTO	\$0.00	\$0.00	\$35.80	EQUIP REPAIR & MAINT
38820	JASPER FEED, SEED & SUPPLY	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
38821	KADIANT, LLC	\$0.00	\$4,406.65	\$271.14	OTHER PROF SERVICES
38822	KELLIE COOK	\$689.15	\$0.00	\$0.00	STAFF ED SERVICES
38823	KELLY SERVICES, INC.	\$0.00	\$0.00	\$11,742.41	SUBSTITUTES
38824	MOBILE COMMUNICATIONS	\$270.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
38825	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$950.00	LAND & BLDG REPAIR/M
38826	ONE BEAT CPR LEARNING	\$0.00	\$0.00	\$445.66	OTH NONINST SUPPLIES
38827	OSBORN BROTHERS, INC.	\$0.00	\$425.64	\$0.00	OTH NONINST SUPPLIES
38828	REGIONS BANK	\$2,606.57	\$2,066.78	\$4,362.28	STAFF ED SERVICES;OTHER NONCAP EQUIPMT;NON-CAP LIBRARY/MEDI;OTH TRAVEL AND TRNG;OTHER MAINT. & OPER.;OTH NONINST SUPPLIES;IN-STATE;FUEL-DIESEL;REGISTRATION FEES
38829	SOUTHERN TIRE MART, LLC	\$2,236.33	\$0.00	\$0.00	TIRES
38830	SUPERIOR SERVICES	\$0.00	\$0.00	\$989.00	LAND & BLDG REPAIR/M
38831	TRANSPORTATION SOUTH INC.	\$0.00	\$0.00	\$1,093.37	VEHICLE PARTS;EQUIP REPAIR & MAINT
38832	VERIZON WIRELESS	\$0.00	\$0.00	\$3,824.97	TELEPHONE;OTHER COMMUNICATION
38833	WILLIE MOORE	\$0.00	\$0.00	\$20.00	OTH TRAVEL AND TRNG
38834	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$3,657.99	MAINTENANCE SUPPLIES
38835	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$658.14	\$0.00	OTH NONINST SUPPLIES
38836	ASSETGENIE, INC.	\$0.00	\$3,940.00	\$0.00	OTHER INST SUPPLIES

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38837	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$239.00	REGISTRATION FEES
38838	ALABAMA POWER CO.	\$0.00	\$0.00	\$4,732.12	ELECTRICITY
38839	ALABAMA SCHOOL PLANT	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
38840	AMAZON CAPITAL SERVICES, INC.	\$3,155.82	\$872.36	\$129.98	OTHER INST SUPPLIES
38841	APPLE INC.	\$1,518.00	\$0.00	\$1,399.00	NON-CAP COMPUTER HDW
38842	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$16.85	OTHER UTILITIES
38843	FOLLETT SCHOOL SOLUTIONS, INC	\$1,341.50	\$0.00	\$0.00	LIBRARY BOOKS
38844	IXL LEARNING, INC.	\$11,130.00	\$0.00	\$0.00	INSTR. SOFTWARE
38845	JESSALYN SCOTT	\$49.14	\$0.00	\$0.00	STAFF ED SERVICES
38846	JIMS	\$55.58	\$0.00	\$0.00	EQUIP REPAIR & MAINT
38847	JONATHAN JORDAN	\$0.00	\$0.00	\$543.09	OTH TRAVEL AND TRNG
38848	KELLY SERVICES, INC.	\$0.00	\$0.00	\$8,542.70	SUBSTITUTES
38849	KGS STEEL INC	\$1,096.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38850	OSBORN BROTHERS, INC.	\$0.00	\$285.13	\$0.00	OTH NONINST SUPPLIES
38851	PRO ED	\$0.00	\$0.00	\$79.00	TESTING SUPPLIES
38852	RENAISSANCE LEARNING INC.	\$4,895.56	\$25,405.14	\$0.00	INSTR. SOFTWARE;TESTING SUPPLIES
38853	RITA PILLING	\$0.00	\$0.00	\$3,250.00	OTHER PROF SERVICES
38854	SAFETY FIRST	\$249.00	\$0.00	\$0.00	DRUG TESTING SERV
38855	SON S SUPERMARKET	\$0.00	\$0.00	\$278.26	OFFICE SUPPLIES
38856	STEMFUSE, LLC	\$1,000.00	\$0.00	\$0.00	INSTR. SOFTWARE
38857	SUPER DUPER, INC.	\$304.79	\$0.00	\$0.00	OTHER INST SUPPLIES
38858	SUPERIOR SERVICES	\$0.00	\$0.00	\$900.00	OTHER PROPERTY SERV
38859	TIM ODOM	\$0.00	\$0.00	\$2,860.00	LAND & BLDG REPAIR/M
38860	TRACI CANIZARO	\$18.72	\$0.00	\$0.00	STAFF ED SERVICES
38861	TRANE U.S. INC.	\$0.00	\$0.00	\$32.47	LAND & BLDG REPAIR/M
38862	TRANSPORTATION SOUTH INC.	\$0.00	\$0.00	\$124.16	EQUIP REPAIR & MAINT
38863	VERIZON WIRELESS	\$0.00	\$0.00	\$188.53	OTHER COMMUNICATION
38864	VIKING OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$424.58	OFFICE SUPPLIES
38865	WHOLE PHONICS, INC.	\$0.00	\$920.62	\$0.00	OTHER INST SUPPLIES;TEXTBOOKS
38866	ASSETGENIE, INC.	\$0.00	\$0.00	\$168.00	EQUIP REPAIR & MAINT
38867	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$1,812.28	\$143.61	OTHER INST SUPPLIES;OFFICE SUPPLIES
38868	ARRINGTON ENGINEERING AND LAND	\$0.00	\$0.00	\$4,000.00	OTHER PROF SERVICES
38869	ARTEC TRACTOR & EQUIPMENT, INC	\$0.00	\$0.00	\$253.12	EQUIP REPAIR & MAINT
38870	AT&T	\$0.00	\$0.00	\$530.17	TELEPHONE
38871	AT&T	\$0.00	\$0.00	\$34.21	TELEPHONE
38872	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$381.50	LEGAL FEES
38873	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
38874	BENCHMARK PHYSICAL THERAPY	\$0.00	\$0.00	\$825.00	OTHER PROF SERVICES

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38875	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$828.00	LAND & BLDG REPAIR/M
38876	JASPER DISCOUNT AUTO	\$0.00	\$0.00	\$359.80	VEHICLE PARTS
38877	JEFFERSON COUNTY COMMISSION	\$0.00	\$0.00	\$277.80	ASSOCIATION DUES
38878	KELLY SERVICES, INC.	\$0.00	\$0.00	\$10,588.63	SUBSTITUTES
38879	KIDS FIRST EDUCATION, LLC	\$0.00	\$1,375.00	\$0.00	STAFF ED SERVICES
38880	LEARNING WITHOUT TEARS	\$0.00	\$3,266.35	\$0.00	TEXTBOOKS
38881	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$728.34	MAINTENANCE SUPPLIES
38882	MICHAEL TEDFORD	\$0.00	\$0.00	\$1,605.00	STUDENT EDUCATIONAL
38883	POSTENS OVERHEAD DOOR	\$0.00	\$0.00	\$3,950.00	LAND & BLDG REPAIR/M
38884	SCHOLASTIC CLASSROOM MAGAZINE	\$2,488.40	\$146.85	\$0.00	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
38885	SPIRE INC.	\$0.00	\$0.00	\$2,311.44	NATURAL GAS
38886	TRANE U.S. INC.	\$0.00	\$0.00	\$292.72	LAND & BLDG REPAIR/M
38887	TRANSPORTATION SOUTH INC.	\$0.00	\$0.00	\$230.38	VEHICLE PARTS
38888	UNITED TURBO & FUEL	\$0.00	\$0.00	\$131.00	VEHICLE PARTS
38889	VIKING OFFICE SUPPLY, INC.	\$0.00	\$300.00	\$162.12	OTH NONINST SUPPLIES;OFFICE SUPPLIES
38890	CAPITAL ONE	\$348.00	\$0.00	\$235.21	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
38891	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$4,395.28	BUILDING IMPROVEMENT;LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
		\$189,543.04	\$121,555.23	\$428,141.29	