

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2021 - 07/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34962	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$12.00	\$0.00	PURCHASED FOOD
34963	COOK S PEST CONTROL, INC.	\$0.00	\$2,052.00	\$0.00	FOOD SERVICES
34964	DAILY MOUNTAIN EAGLE	\$0.00	\$352.00	\$0.00	FOOD SERVICES
34965	Estes Services	\$0.00	\$1,751.00	\$0.00	FOOD SERVICES
34966	MAYFIELD DAIRY FARMS LLC	\$0.00	\$109.32	\$0.00	PURCHASED FOOD
34967	NEW DAIRY OPCO, LLC	\$0.00	\$2,597.65	\$0.00	PURCHASED FOOD
34968	OSBORN BROTHERS, INC.	\$0.00	\$7,448.57	\$0.00	PURCHASED FOOD
34969	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$1,049.30	\$0.00	PURCHASED FOOD
34970	SUPERIOR SEPTIC SERVICES, LLC	\$0.00	\$600.00	\$0.00	FOOD SERVICES
34971	VIKING OFFICE SUPPLY, INC.	\$0.00	\$325.00	\$0.00	FOOD SERV SUPPLIES
34972	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$36.00	\$0.00	PURCHASED FOOD
34973	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$22,213.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
37821	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$49.50	LAND & BLDG REPAIR/M
37822	AICPA DUES	\$0.00	\$0.00	\$295.00	ASSOCIATION DUES
37823	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$7,711.97	OTHER DUES AND FEES
37824	ALABAMA POWER CO.	\$0.00	\$0.00	\$451.92	ELECTRICITY
37825	ALABAMA ACTE	\$0.00	\$1,605.00	\$0.00	ASSOCIATION DUES
37826	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
37827	AMAZON CAPITAL SERVICES, INC.	\$731.13	\$0.00	\$0.00	LIBRARY BOOKS
37828	ANDERSON CYLE EATON	\$0.00	\$0.00	\$320.00	OTHER PURCHASED SERV
37829	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$406.55	EQUIP REPAIR & MAINT
37830	CITY OF JASPER	\$0.00	\$0.00	\$16,684.60	OTHER SERVICE
37831	CrownSecurityProducts, LLC	\$698.00	\$0.00	\$0.00	INSTR. SOFTWARE
37832	CUSTOM SHIRTS AND SIGNS, LLC	\$0.00	\$526.00	\$0.00	OTH NONINST SUPPLIES
37833	EMCOR SERVICES/AIRCOND	\$22,852.70	\$0.00	\$0.00	BUILDING IMPROVEMENT
37834	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$1,204.80	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
37835	JASPER HIGH SCHOOL	\$0.00	\$0.00	\$1,883.00	OTH NONINST SUPPLIES;INTERGOVT PAYABLE
37836	JASPER JUNIOR HIGH SCHOOL	\$0.00	\$0.00	\$300.00	OTH NONINST SUPPLIES
37837	MARY BETH BARBER	\$0.00	\$0.00	\$1,380.00	OTH TRAVEL AND TRNG
37838	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$390.00	LAND & BLDG REPAIR/M
37839	NATIONAL INSTITUTE FOR	\$0.00	\$3,500.00	\$0.00	TESTING SUPPLIES
37840	R J YOUNG COMPANY	\$0.00	\$0.00	\$169.06	PRINTING AND BINDING;OTHER INST SUPPLIES

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37841	ROTARY CLUB OF JASPER	\$0.00	\$0.00	\$174.00	OTHER DUES AND FEES
37842	SOUTHERN PETROLEUM	\$502.20	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
37843	SOUTHERNLINC WIRELESS	\$0.00	\$0.00	\$602.08	TELEPHONE
37844	TRANSPORTATION SOUTH INC.	\$202.17	\$0.00	\$0.00	EQUIP REPAIR & MAINT
37845	AASB LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
37846	ALABAMA POWER CO.	\$0.00	\$0.00	\$38,484.64	ELECTRICITY
37847	ANDERSON CYLE EATON	\$0.00	\$0.00	\$190.00	OTHER PURCHASED SERV
37848	ANN JACKSON	\$0.00	\$0.00	\$384.39	IN-STATE
37849	CHAMBER OF COMMERCE OF W.C.	\$0.00	\$0.00	\$375.00	ASSOCIATION DUES
37850	CITY OF JASPER	\$2,396.18	\$0.00	\$1,045.18	FUEL-DIESEL;FUEL-GASOLINE
37851	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,132.00	GARBAGE AND WASTE
37852	HOMAN TREE SERVICE	\$6,800.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
37853	LAMAR S GLASS, INC.	\$25.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
37854	MORGAN FENCE	\$5,986.00	\$0.00	\$0.00	LAND IMPROVEMENTS
37855	NATION CONSTRUCTION LLC	\$13,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
37856	SHRED-IT USA - NEW YORK	\$0.00	\$0.00	\$284.38	OTHER PURCHASED SERV
37857	SPIRE INC.	\$0.00	\$0.00	\$949.42	NATURAL GAS
37858	VERIZON WIRELESS	\$0.00	\$0.00	\$3,157.75	TELEPHONE;OTHER COMMUNICATION
37859	ACTION FIRE PROTECTION	\$0.00	\$0.00	\$595.00	LAND & BLDG REPAIR/M
37860	ALABAMA POWER CO.	\$0.00	\$0.00	\$3,601.43	ELECTRICITY
37861	AMAZON CAPITAL SERVICES, INC.	\$1,602.62	\$0.00	\$0.00	OTHER INST SUPPLIES
37862	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
37863	CDW-G	\$30,073.14	\$0.00	\$0.00	NON-CAP COMPUTER HDW
37864	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$16.85	OTHER UTILITIES
37865	CITY OF JASPER	\$0.00	\$0.00	\$4,106.19	OTHER PROPERTY SERV
37866	COOK S PEST CONTROL, INC.	\$0.00	\$0.00	\$2,002.60	OTHER PROPERTY SERV
37867	FARONICS TECHNOLOGIES USA INC	\$0.00	\$0.00	\$1,785.00	SOFTWARE MAINT AGREE
37868	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$408.90	OFFICE SUPPLIES
37869	HIGH GROUND SOLUTIONS-SCHOOL	\$0.00	\$0.00	\$5,084.00	SOFTWARE MAINT AGREE
37870	JAMES FRANKLIN	\$2,300.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
37871	JASPER DECORATING CENTER	\$0.00	\$0.00	\$113.38	MAINTENANCE SUPPLIES
37872	JASPER ORTHODONTICS LLC	\$0.00	\$0.00	\$2,000.00	OTH NONINST SUPPLIES
37873	JONATHAN JORDAN	\$0.00	\$0.00	\$37.42	OTHER INST SUPPLIES
37874	MAYER ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$2,300.00	LAND & BLDG REPAIR/M
37875	MCGEHEE ENGINEERING CORP.	\$0.00	\$0.00	\$1,230.00	LAND & BLDG REPAIR/M;BLDGS-CONSTRUCTED
37876	MICHAEL ANTHONY CRAWFORD	\$2,600.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
37877	MONIQUE RECTOR	\$0.00	\$0.00	\$62.16	OTH TRAVEL AND TRNG
37878	MORGAN FENCE	\$6,146.00	\$0.00	\$0.00	LAND IMPROVEMENTS

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37879	QUALITY GRAPHICS	\$145.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
37880	SOUTHWINDS PREMIER	\$0.00	\$0.00	\$810.00	SOFTWARE MAINT AGREE
37881	VERIZON WIRELESS	\$0.00	\$0.00	\$1,426.86	OTHER COMMUNICATION
37882	AMAZON CAPITAL SERVICES, INC.	\$273.30	\$265.15	\$0.00	OTHER INST SUPPLIES
37883	AT&T	\$0.00	\$0.00	\$835.52	TELEPHONE
37884	AT&T	\$0.00	\$0.00	\$106.69	TELEPHONE
37885	AT&T	\$0.00	\$0.00	\$538.90	TELEPHONE
37886	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$560.00	LEGAL FEES
37887	BOB WHITE	\$0.00	\$0.00	\$1,402.25	STUDENT EDUCATIONAL
37888	CITY OF JASPER	\$717.20	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
37889	KAYLA GOETZ	\$240.25	\$0.00	\$0.00	STAFF ED SERVICES
37890	KRISTY WATKINS	\$312.48	\$0.00	\$0.00	STAFF ED SERVICES
37891	LAKESHORE LEARNING MATERIALS	\$0.00	\$247.21	\$0.00	OTHER INST SUPPLIES
37892	MSC INDUSTRIAL SUPPLY INC	\$0.00	\$2,602.46	\$0.00	STUDENT CLASSRM SUPP
37893	PRO ED	\$0.00	\$1,502.60	\$751.30	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
37894	REALLY GOOD STUFF, LLC	\$0.00	\$382.64	\$0.00	OTHER INST SUPPLIES
37895	REGIONS BANK	\$2,220.84	\$8,411.56	\$3,243.14	STAFF ED SERVICES;IN-STATE;OTH TRAVEL AND TRNG;POSTAGE;OTHER DUES AND FEES;PARENT INST SUPPLIES;OTHER INST SUPPLIES
37896	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$332.67	TESTING SUPPLIES
37897	HJJ, INC.	\$0.00	\$0.00	\$11,938.65	LAND & BLDG REPAIR/M
37898	SOUTHERNLINC WIRELESS	\$0.00	\$0.00	\$602.08	TELEPHONE
37899	SPIRE INC.	\$0.00	\$0.00	\$1,624.34	NATURAL GAS
37900	CAPITAL ONE	\$639.14	\$213.22	\$0.00	NON-CAP AUDIO/VIDEO;OTH VEHICLE SUPPLIES;OTHER INST SUPPLIES
		\$100,463.35	\$57,801.94	\$127,760.57	