

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2022 - 05/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
35113	A ADVANTAGE AIR, INC.	\$0.00	\$681.62	\$0.00	FOOD SERVICES
35114	COCA-COLA BOTTLING	\$0.00	\$346.96	\$0.00	PURCHASED FOOD
35115	FLOWERS BAKING CO.	\$0.00	\$1,945.67	\$0.00	PURCHASED FOOD
35116	MAYFIELD DAIRY FARMS	\$0.00	\$2,291.26	\$0.00	PURCHASED FOOD
35117	NEW DAIRY OPCO, LLC	\$0.00	\$11,081.90	\$0.00	PURCHASED FOOD
35118	OSBORN BROTHERS, INC.	\$0.00	\$8,984.34	\$0.00	PURCHASED FOOD
35119	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,392.35	\$0.00	PURCHASED FOOD
35120	VIKING OFFICE SUPPLY, INC.	\$0.00	\$25.50	\$0.00	FOOD SERV SUPPLIES
35121	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$1,075.50	\$0.00	PURCHASED FOOD
35122	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$36,282.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
35123	A.LEE TUCKER, PROBATE JUDGE	\$0.00	\$42.00	\$0.00	FOOD SERVICES
35124	BECKIE MARTIN	\$0.00	\$747.18	\$0.00	IN-STATE
35125	DWIGHT FARRIS DBA	\$0.00	\$290.00	\$0.00	PURCHASED FOOD
35126	HOME DEPOT CREDIT SERVICES	\$0.00	\$49.98	\$0.00	FOOD SERVICES
35127	HORIZON SOFTWARE INTERNATIONAL	\$0.00	\$4,410.04	\$0.00	SOFTWARE MAINT AGREE
35128	VERIZON WIRELESS	\$0.00	\$240.06	\$0.00	FOOD SERVICES
35129	KELLY SERVICES, INC.	\$0.00	\$259.20	\$0.00	SUBSTITUTES
35130	JASPER HIGH SCHOOL	\$0.00	\$6,628.46	\$0.00	PURCHASED FOOD
35131	KELLY SERVICES, INC.	\$0.00	\$547.20	\$0.00	SUBSTITUTES
35132	KELLY SERVICES, INC.	\$0.00	\$535.25	\$0.00	SUBSTITUTES
38892	ALABAMA DEPT OF TRANSPORTATION	\$0.00	\$0.00	\$76,194.00	SERVICE VEHICLES
38893	ALABAMA POWER CO.	\$0.00	\$0.00	\$286.48	ELECTRICITY
38894	OZARK CITY SCHOOLS	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
38895	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
38896	AMAZON CAPITAL SERVICES, INC.	\$352.46	\$984.82	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
38897	AT&T	\$0.00	\$0.00	\$811.35	TELEPHONE
38898	AT&T	\$0.00	\$0.00	\$103.01	TELEPHONE
38899	BLEACHERS AND SEATS	\$0.00	\$0.00	\$8,545.64	LAND & BLDG REPAIR/M
38900	CENTRAL PAPER CO., INC.	\$0.00	\$533.36	\$0.00	JANITORIAL SUPPLIES
38901	CINDY SARGENT	\$0.00	\$0.00	\$4,485.00	OTHER PROF SERVICES
38902	CITY OF JASPER	\$9,017.67	\$0.00	\$1,941.15	FUEL-DIESEL;FUEL-GASOLINE
38903	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,000.00	GARBAGE AND WASTE
38904	IXL LEARNING, INC.	\$638.45	\$6,161.55	\$0.00	INSTR. SOFTWARE

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38905	JASPER DISCOUNT AUTO	\$0.00	\$0.00	\$79.87	EQUIP REPAIR & MAINT
38906	JASPER FEED, SEED & SUPPLY	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
38907	JASPER WATERWORKS & SEWER BD.	\$0.00	\$0.00	\$6,754.51	WATER AND SEWAGE
38908	MOTOROLA SOLUTIONS INC.	\$0.00	\$0.00	\$977.00	TELECOMMUNICATION
38909	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$401.70	LAND & BLDG REPAIR/M
38910	QUALITY GRAPHICS	\$0.00	\$0.00	\$334.28	OFFICE SUPPLIES
38911	R J YOUNG COMPANY	\$0.00	\$0.00	\$114.26	PRINTING AND BINDING
38912	SHRED-IT USA - NEW YORK	\$0.00	\$0.00	\$115.77	OTHER PURCHASED SERV
38913	SOUTHERN TIRE MART, LLC	\$0.00	\$0.00	\$89.95	EQUIP REPAIR & MAINT
38914	TRANE U.S. INC.	\$0.00	\$0.00	\$574.79	LAND & BLDG REPAIR/M
38915	TRANSPORTATION SOUTH INC.	\$0.00	\$0.00	\$1,084.34	VEHICLE PARTS;EQUIP REPAIR & MAINT
38916	VIKING OFFICE SUPPLY, INC.	\$251.72	\$0.00	\$0.00	OTH NONINST SUPPLIES
38917	WISCONSIN CTR FOR EDUCATION	\$178.00	\$0.00	\$0.00	OTHER INST SUPPLIES
38918	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$71.48	LAND & BLDG REPAIR/M
38919	ALA. EDUCATIONAL TECH. ASSN.	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
38920	ALABAMA POWER CO.	\$0.00	\$0.00	\$35,730.23	ELECTRICITY
38921	AMAZON CAPITAL SERVICES, INC.	\$46.03	\$94.17	\$1,654.76	NON-CAP COMPUTER HDW;OTHER INST SUPPLIES;NON- INSTR. SOFTWARE;OTH NONINST SUPPLIES
38922	ATTAINMENT COMPANY, INC.	\$1,729.67	\$0.00	\$0.00	OTHER INST SUPPLIES
38923	BILLY DARYL ATKINS	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
38924	BUTCH SARGENT	\$0.00	\$0.00	\$311.22	OTH TRAVEL AND TRNG
38925	CODY LEE HARBIN	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
38926	DR. WADE OMARY INC	\$255.00	\$0.00	\$0.00	DRUG TESTING SERV
38927	BENCHMARK PHYSICAL THERAPY	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
38928	FIRE & SAFETY, INC.	\$0.00	\$0.00	\$127.98	EQUIP REPAIR & MAINT
38929	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$2,348.27	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M;VEHICLE PARTS
38930	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$103.35	LAND & BLDG REPAIR/M
38931	ISSAC RICHARD SMITH	\$0.00	\$0.00	\$91.26	OTH TRAVEL AND TRNG
38932	JACOB RYAN OREAR	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
38933	JAMA DICKSON	\$0.00	\$0.00	\$20.83	LOCAL DISTRICT
38934	JONATHAN ALLEN	\$0.00	\$0.00	\$151.26	OTH TRAVEL AND TRNG
38935	JONATHAN JORDAN	\$0.00	\$0.00	\$347.49	OTH TRAVEL AND TRNG
38936	KALAH MORROW	\$410.87	\$0.00	\$0.00	STAFF ED SERVICES
38937	KELLY SERVICES, INC.	\$0.00	\$0.00	\$13,720.45	SUBSTITUTES
38938	MONIQUE RECTOR	\$0.00	\$0.00	\$553.15	OTH TRAVEL AND TRNG
38939	NCS PEARSON	\$0.00	\$0.00	\$754.95	TESTING SUPPLIES
38940	NIKKI SHIPMAN	\$0.00	\$0.00	\$1,676.51	OTH TRAVEL AND TRNG

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38941	REGIONS BANK	\$6,461.20	\$3,311.54	\$4,118.10	STAFF ED SERVICES;OTH TRAVEL AND TRNG;CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;PARENT INST SUPPLIES;OTHER INST SUPPLIES;LAND & BLDG REPAIR/M;OTH NONINST SUPPLIES;OFFICE SUPPLIES
38942	REHABMART.COM	\$697.06	\$0.00	\$0.00	OTHER INST SUPPLIES
38943	RICHARD N MATHURA	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
38944	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$2,430.00	LAND & BLDG REPAIR/M
38945	TRANSPORTATION SOUTH INC.	\$0.00	\$0.00	\$147.08	EQUIP REPAIR & MAINT
38946	VERIZON WIRELESS	\$0.00	\$0.00	\$3,205.32	TELEPHONE;OTHER COMMUNICATION
38947	VIKING OFFICE SUPPLY, INC.	\$352.95	\$1,561.60	\$0.00	PARENT INST SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
38948	WEX BANK	\$962.39	\$0.00	\$784.67	FUEL-GASOLINE;FUEL-DIESEL
38949	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$173.31	LAND & BLDG REPAIR/M
38950	YOUTH ADVOCATE PROGRAMS, INC.	\$12,320.00	\$0.00	\$0.00	OTHER PROF SERVICES;MEDICAL/HEALTH SVCS
38951	LAUREN SISLER LLC	\$1,500.00	\$0.00	\$0.00	MEDICAL/HEALTH SVCS
38952	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$72.75	LICENSE FEES
38953	ALABAMA SKILLS USA ASSOCIATON	\$0.00	\$1,350.00	\$0.00	OTH TRAVEL AND TRNG
38954	AMAZON CAPITAL SERVICES, INC.	\$281.95	(\$25.99)	\$0.00	LIBRARY BOOKS;OTHER INST SUPPLIES
38955	BIRMINGHAM FREIGHTLINER, LLC	\$0.00	\$0.00	\$337.34	VEHICLE PARTS
38956	BOB WHITE	\$0.00	\$0.00	\$585.75	STUDENT EDUCATIONAL
38957	BOUND TO STAY BOUND BOOKS	\$1,255.49	\$0.00	\$0.00	LIBRARY BOOKS
38958	BUILDING & EARTH SCIENCES, INC	\$0.00	\$0.00	\$14,807.50	BLDGS-CONSTRUCTED
38959	CENTRAL PAPER CO., INC.	\$0.00	\$256.29	\$0.00	JANITORIAL SUPPLIES
38960	CENTRAL STATES	\$0.00	\$0.00	\$493.58	LAND & BLDG REPAIR/M
38961	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$16.85	OTHER UTILITIES
38962	CITY OF JASPER	\$8,090.64	\$0.00	\$1,316.36	FUEL-DIESEL;FUEL-GASOLINE
38963	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$450.00	ASSOCIATION DUES
38964	GLENWOOD INC.	\$2,081.78	\$0.00	\$0.00	MEDICAL/HEALTH SVCS
38965	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$785.70	OFFICE SUPPLIES
38966	JASPER DISCOUNT AUTO	\$0.00	\$0.00	\$83.20	MAINTENANCE SUPPLIES
38967	JIMS	\$41.43	\$0.00	\$0.00	EQUIP REPAIR & MAINT
38968	KADIANT, LLC	\$0.00	\$0.00	\$2,932.75	OTHER PROF SERVICES
38969	KELLY SERVICES, INC.	\$0.00	\$0.00	\$14,795.31	SUBSTITUTES
38970	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$2,880.92	MAINTENANCE SUPPLIES
38971	MCGEHEE ENGINEERING CORP.	\$0.00	\$0.00	\$150.00	BLDGS-CONSTRUCTED
38972	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$14,993.26	SOFTWARE MAINT AGREE
38973	SCHOLASTIC CLASSROOM MAGAZINE	\$11.36	\$0.00	\$0.00	OTH NONINST SUPPLIES
38974	SCHOOL SPECIALTY, LLC	\$0.00	\$2,085.35	\$0.00	TEXTBOOKS;OTHER INST SUPPLIES
38975	VERIZON WIRELESS	\$0.00	\$0.00	\$188.53	OTHER COMMUNICATION

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38976	WILMA & RUBEES FLOWERS	\$0.00	\$0.00	\$120.00	OFFICE SUPPLIES
38977	ACTION FIRE PROTECTION	\$0.00	\$0.00	\$595.00	LAND & BLDG REPAIR/M
38978	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$855.61	REGISTRATION FEES
38979	ALABAMA POWER CO.	\$0.00	\$0.00	\$3,797.03	ELECTRICITY
38980	AT&T	\$0.00	\$0.00	\$101.75	TELEPHONE
38981	AT&T	\$0.00	\$0.00	\$48.92	TELEPHONE
38982	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$1,140.00	LEGAL FEES
38983	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
38984	CHELSEA BYRD	\$0.00	\$508.86	\$0.00	STAFF ED SERVICES
38985	CINDY SARGENT	\$0.00	\$0.00	\$3,210.00	OTHER PROF SERVICES
38986	CLARA BOWEN	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
38987	CUSTOM SHIRTS AND SIGNS, LLC	\$0.00	\$418.00	\$0.00	OTH NONINST SUPPLIES
38988	BENCHMARK PHYSICAL THERAPY	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
38989	HOME TOWN VINYL & MORE	\$0.00	\$0.00	\$198.00	OFFICE SUPPLIES
38990	JASPER DISCOUNT AUTO	\$0.00	\$0.00	\$122.57	LAND & BLDG REPAIR/M
38991	JASPER HIGH SCHOOL	\$0.00	\$0.00	\$1,600.00	OTHER MISC REVENUES
38992	KELLY SERVICES, INC.	\$0.00	\$0.00	\$14,573.85	SUBSTITUTES
38993	MADDOX INTERMEDIATE SCHOOL	\$0.00	\$0.00	\$1,000.00	OTHER MISC REVENUES
38994	MARTIN ELECTRIC MOTOR, INC.	\$0.00	\$0.00	\$112.89	LAND & BLDG REPAIR/M
38995	MEMORIAL PARK ELEMENTARY	\$0.00	\$0.00	\$1,000.00	OTHER MISC REVENUES
38996	MOTOROLA SOLUTIONS INC.	\$0.00	\$0.00	\$977.00	TELECOMMUNICATION
38997	NICOLE NIX	\$0.00	\$54.76	\$0.00	OTH TRAVEL AND TRNG
38998	RENAISSANCE LEARNING INC.	\$0.00	\$220.80	\$0.00	INSTR. SOFTWARE
38999	RITA PILLING	\$0.00	\$0.00	\$2,875.00	OTHER PROF SERVICES
39000	R J YOUNG COMPANY	\$0.00	\$0.00	\$95.06	OTHER INST SUPPLIES
39001	SAFETY FIRST	\$92.00	\$0.00	\$0.00	DRUG TESTING SERV
39002	SPIRE INC.	\$0.00	\$0.00	\$2,095.44	NATURAL GAS
39003	T.R. SIMMONS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,000.00	OTHER MISC REVENUES
39004	TES-SOFTWARE, INC.	\$0.00	\$0.00	\$2,160.00	SOFTWARE MAINT AGREE
39005	TRAVELERS CL REMITTANCE CTR.	\$0.00	\$0.00	\$75.00	INSURANCE SERVICES
39006	VOYAGER SOPRIS LEARNING, INC.	\$0.00	\$379.50	\$0.00	TEXTBOOKS
39007	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$142.60	LAND & BLDG REPAIR/M
		\$47,028.12	\$96,751.45	\$270,605.29	