

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2016 - 05/31/2016

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30945	ALABAMA FBLA	\$500.00	\$0.00	\$0.00	IN-STATE
30946	ALABAMA POWER CO.	\$0.00	\$0.00	\$24,965.72	ELECTRICITY
30947	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
30948	ALAGASCO	\$0.00	\$0.00	\$990.71	NATURAL GAS
30949	AMERICAN HOTEL & LODGING	\$0.00	\$180.00	\$0.00	STAFF ED SERVICES
30950	AUBURN UNIVERSITY	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
30951	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$5,448.60	EQUIP REPAIR & MAINT
30952	BILLY DARYL ATKINS	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
30953	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
30954	BRYAN TIDWELL	\$0.00	\$0.00	\$10.26	LOCAL DISTRICT
30955	BULL BUILDING SUPPLY CO.	\$0.00	\$0.00	\$149.17	MAINTENANCE SUPPLIES
30956	CDW-G	\$477.95	\$0.00	\$0.00	CLASSROOM EQUIPMENT
30957	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
30958	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$7.39	OTHER UTILITIES
30959	CHRISTINE MACKEY HARRIS	\$0.00	\$0.00	\$108.00	LOCAL DISTRICT
30960	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
30961	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,100.00	GARBAGE AND WASTE
30962	DAVID J. MIZE	\$0.00	\$0.00	\$525.00	OTHER PROF SERVICES
30963	DIANE SCANLAND	\$0.00	\$0.00	\$1,400.00	OTHER PURCHASED SERV
30964	BELINDA DODD	\$0.00	\$0.00	\$2,610.00	OTHER PURCHASED SERV
30965	ELAINE W. EDWARDS	\$0.00	\$0.00	\$724.20	OTHER PROF SERVICES
30966	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$8,707.46	LAND & BLDG REPAIR/M
30967	GROSH SCENIC RENTALS INC	\$0.00	\$0.00	\$1,026.00	STUDENT CLASSRM SUPP
30968	JOAN HEAD	\$0.00	\$0.00	\$5,880.00	OTHER PROF SERVICES
30969	HOME DEPOT -DEPT 32-2016700498	\$0.00	\$0.00	\$49.29	MAINTENANCE SUPPLIES
30970	INTEGRATED BEHAVIORAL	\$0.00	\$0.00	\$6,114.91	OTHER PROF SERVICES
30971	J.C. POE, JR	\$0.00	\$0.00	\$525.00	OTHER PROF SERVICES
30972	JASPER INDUST. MAINT. SUPPLY	\$0.00	\$0.00	\$33.86	MAINTENANCE SUPPLIES
30973	JASPER WATERWORKS & SEWER BD.	\$0.00	\$0.00	\$5,428.15	WATER AND SEWAGE
30974	JEREMY WAYNE LAY	\$0.00	\$0.00	\$425.00	OTHER PROF SERVICES
30975	JONATHAN JORDAN	\$0.00	\$0.00	\$1,118.39	OTH TRAVEL AND TRNG
30976	LISA MELLOTT	\$0.00	\$38.88	\$0.00	STAFF ED SERVICES
30977	RITA PILLING	\$0.00	\$59.40	\$0.00	OTH TRAVEL AND TRNG
30978	ROBERT L. SPARKMAN	\$0.00	\$0.00	\$12,386.76	OTHER LONG-TERM LIAB
30979	SAMUEL J. HERRON	\$0.00	\$0.00	\$175.00	OTHER PROF SERVICES
30980	SON S SUPERMARKET	\$0.00	\$0.00	\$437.89	MAINTENANCE SUPPLIES
30981	TELEMETRICS	\$0.00	\$0.00	\$922.00	OTHER PROF SERVICES
30982	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$80.00	LAND & BLDG REPAIR/M
30983	THE COSTUMER	\$0.00	\$0.00	\$1,164.60	STUDENT CLASSRM SUPP

30984	VERIZON WIRELESS	\$0.00	\$0.00	\$1,890.29	TELEPHONE
30985	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$49.98	\$200.28	OFFICE SUPPLIES;PARENT INST SUPPLIES
30986	ALABAMA SKILLS USA ASSOCIATON	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
30987	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$117.50	LAND & BLDG REPAIR/M
30988	ASHLEY AARON	\$0.00	\$0.00	\$7.56	LOCAL DISTRICT
30989	AWARDS PLUS	\$0.00	\$0.00	\$407.00	OFFICE SUPPLIES
30990	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$1,096.91	EQUIP REPAIR & MAINT
30991	FREDA EARNEST	\$0.00	\$0.00	\$56.59	OTH TRAVEL AND TRNG
30992	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$7,144.47	LAND & BLDG REPAIR/M
30993	WORKFORCEQA	\$129.00	\$0.00	\$1,225.50	DRUG TESTING SERV
30994	JULIE P. RIDER	\$0.00	\$45.90	\$0.00	STAFF ED SERVICES
30995	LATHAN ASSOCIATE ARCHITECTS	\$0.00	\$0.00	\$2,184.53	BUILDING IMPROVEMENT
30996	LAWSON AUTO PARTS	\$0.00	\$0.00	\$60.83	MAINTENANCE SUPPLIES
30997	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$255.12	MAINTENANCE SUPPLIES
30998	PAR, INC.	\$696.60	\$0.00	\$0.00	TESTING SUPPLIES
30999	PEARSON	\$683.55	\$0.00	\$0.00	TESTING SUPPLIES
31000	MONIQUE RECTOR	\$0.00	\$0.00	\$1,154.99	OTH TRAVEL AND TRNG
31001	JOHNNY REEVES	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/M
31002	VIKING OFFICE SUPPLY, INC.	\$0.00	\$2,510.25	\$0.00	PARENT INST SUPPLIES
31003	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$595.48	OFFICE SUPPLIES
31004	ADVANCED (SACS)	\$0.00	\$0.00	\$5,250.00	OTHER DUES AND FEES
31005	ALABAMA POWER CO.	\$0.00	\$0.00	\$7,738.41	ELECTRICITY
31006	AWARDS PLUS	\$0.00	\$0.00	\$896.00	OFFICE SUPPLIES
31007	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$1,440.00	LEGAL FEES
31008	BrainPOP	\$0.00	\$380.00	\$0.00	INSTR. SOFTWARE
31009	BSN SPORTS	\$0.00	\$0.00	\$683.30	OTHER INST SUPPLIES
31010	CDW-G	\$0.00	\$1,669.48	\$113.70	NON-CAP COMPUTER HDW;OTHER INST SUPPLIES
31011	CITY OF JASPER	\$4,364.56	\$0.00	\$55.68	FUEL-DIESEL;FUEL-GASOLINE
31012	DAVIS TREE SERVICE	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
31013	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$2,029.00	LAND & BLDG REPAIR/M
31014	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$119.31	SOFTWARE MAINT AGREE
31015	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$56.25	MAINTENANCE SUPPLIES
31016	KELLY SERVICES, INC.	\$72.59	\$629.20	\$10,415.10	SUBSTITUTES;OTHER PROF SERVICES
31017	ODOM, BETTY	\$0.00	\$0.00	\$141.48	IN-STATE
31018	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$592.00	MEDICAL/HEALTH SVCS
31019	TED ALEXANDER	\$0.00	\$86.60	\$0.00	STAFF ED SERVICES
31020	THOMASKELLY SOFTWARE	\$0.00	\$1,000.00	\$0.00	NON-INSTR. SOFTWARE
31021	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$264.06	\$0.00	STUDENT CLASSRM SUPP
31022	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$553.48	MAINTENANCE SUPPLIES
31023	ACTION FIRE PROTECTION	\$0.00	\$0.00	\$590.00	LAND & BLDG REPAIR/M
31024	ADVANCED (SACS)	\$0.00	\$0.00	\$400.00	OTHER DUES AND FEES
31025	ALABAMA ROOFING & SHEET METAL	\$0.00	\$0.00	\$34,318.05	BUILDING IMPROVEMENT
31026	AT&T	\$0.00	\$0.00	\$384.30	TELEPHONE
31027	AT&T	\$0.00	\$0.00	\$60.83	TELEPHONE
31028	CHANDLER, SUSAN	\$0.00	\$0.00	\$56.27	OTHER PROF ED SERVIC

31029	GADSDEN MUSIC COMPANY	\$0.00	\$0.00	\$1,700.00	CLASSROOM EQUIPMENT
31030	JASPER ELITE	\$0.00	\$0.00	\$216.00	STUDENT EDUCATIONAL
31031	KELLY SERVICES, INC.	\$0.00	\$353.93	\$22,197.10	SUBSTITUTES;OTHER PROF SERVICES
31032	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$898.17	MAINTENANCE SUPPLIES
31033	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$1,320.00	LAND & BLDG REPAIR/M
31034	DEBRA RHODES	\$0.00	\$0.00	\$9.40	LOCAL DISTRICT
31035	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$332.20	TESTING SUPPLIES
31036	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$2,535.09	\$130.95	CLASSROOM EQUIPMENT;PRINTING AND
31037	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$422.23	MAINTENANCE SUPPLIES
34119	BARBER DAIRY	\$0.00	\$10,093.64	\$0.00	PURCHASED FOOD
34120	Estes Services	\$0.00	\$591.75	\$0.00	FOOD SERVICES
34121	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,360.85	\$0.00	PURCHASED FOOD
34122	FORESTWOOD FARM INC.	\$0.00	\$3,554.33	\$0.00	PURCHASED FOOD
34123	HUMITECH OF TUSCALOOSA	\$0.00	\$295.00	\$0.00	FOOD SERVICES
34124	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,999.78	\$0.00	PURCHASED FOOD
34125	OSWALT SEWAGE CO., INC.	\$0.00	\$450.00	\$0.00	FOOD SERVICES
34126	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$136.98	\$0.00	FOOD SERV SUPPLIES
34127	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$745.47	\$0.00	PURCHASED FOOD
34128	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$37,988.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD
34129	KELLY SERVICES, INC.	\$0.00	\$149.99	\$0.00	SUBSTITUTES
34130	KELLY SERVICES, INC.	\$0.00	\$811.04	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
		\$6,924.25	\$69,179.70	\$196,874.62	