

**Jasper City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2016 - 04/30/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30825	AASOP	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
30826	ALABAMA POWER CO.	\$0.00	\$0.00	\$9,669.41	ELECTRICITY
30827	AT&T	\$0.00	\$0.00	\$384.57	TELEPHONE
30828	AT&T	\$0.00	\$0.00	\$112.30	TELEPHONE
30829	AT&T	\$0.00	\$0.00	\$580.84	TELEPHONE
30830	AWARDS PLUS	\$0.00	\$0.00	\$288.00	OFFICE SUPPLIES
30831	CHARLES C. TATUM JR.	\$0.00	\$0.00	\$3,000.00	LEGAL FEES
30832	DIANE SCANLAND	\$0.00	\$0.00	\$1,400.00	OTHER PURCHASED SERV
30833	MELISSA DUTTON	\$0.00	\$319.03	\$0.00	STAFF ED SERVICES
30834	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$9,333.36	LAND & BLDG REPAIR/M
30835	LEIGH EVANS	\$0.00	\$319.03	\$0.00	STAFF ED SERVICES
30836	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$719.04	EQUIP REPAIR & MAINT
30837	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$336.00	DATA PROCESSING SUPP
30838	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$28.52	MAINTENANCE SUPPLIES
30839	KELLY SERVICES, INC.	\$0.00	\$1,070.58	\$18,680.49	SUBSTITUTES;OTHER PROF SERVICES
30840	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$3,799.65	MAINTENANCE SUPPLIES
30841	NICOLE NIX	\$0.00	\$0.00	\$181.11	IN-STATE
30842	ODOM, BETTY	\$0.00	\$0.00	\$22.95	POSTAGE
30843	PEARSON	\$0.00	\$0.00	\$1,452.68	TESTING SUPPLIES
30844	PITNEY BOWES	\$0.00	\$0.00	\$348.00	OTHER PURCHASED SERV
30845	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$1,982.66	LAND & BLDG REPAIR/M
30846	SON S SUPERMARKET	\$0.00	\$0.00	\$349.54	MAINTENANCE SUPPLIES
30847	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$430.23	MAINTENANCE SUPPLIES
30848	YOUNG JEWELERS	\$0.00	\$0.00	\$35.00	OTHER GEN SUPPLIES
30849	JASPER WATERWORKS & SEWER BD.	\$0.00	\$0.00	\$61.00	WATER AND SEWAGE
30850	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$27.00	LAND & BLDG REPAIR/M
30851	ALABAMA POWER CO.	\$0.00	\$0.00	\$131.70	ELECTRICITY
30852	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
30853	ALAGASCO	\$0.00	\$0.00	\$2,504.01	NATURAL GAS
30854	APPLE INC.	\$0.00	\$0.00	\$191.85	OTH NONINST SUPPLIES
30855	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$16,238.29	EQUIP REPAIR & MAINT
30856	BILLY DARYL ATKINS	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
30857	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG

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30858	BULL BUILDING SUPPLY CO.	\$0.00	\$0.00	\$161.76	MAINTENANCE SUPPLIES
30859	CARD SERVICES	\$85.14	\$220.00	\$584.21	IN-STATE;REGISTRATION FEES;FUEL-DIESEL
30860	CDW-G	\$0.00	\$6,897.24	\$1,100.00	CLASSROOM EQUIPMENT;NON-CAP COMPUTER HDW
30861	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
30862	CHRISTINE MACKEY HARRIS	\$0.00	\$0.00	\$93.31	LOCAL DISTRICT
30863	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
30864	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,175.00	GARBAGE AND WASTE
30865	COOK S PEST CONTROL, INC.	\$0.00	\$0.00	\$1,074.45	OTHER PROPERTY SERV
30866	DAILY MOUNTAIN EAGLE	\$0.00	\$0.00	\$346.88	ADVERTISING
30867	DAVID J. MIZE	\$0.00	\$0.00	\$475.00	OTHER PROF SERVICES
30868	BELINDA DODD	\$0.00	\$0.00	\$2,208.00	OTHER PURCHASED SERV
30869	ELAINE W. EDWARDS	\$0.00	\$0.00	\$1,373.40	OTHER PROF SERVICES
30870	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$7,155.10	NON-INSTR. SOFTWARE;OTHER TECHNICAL SERV;OFFICE SUPPLIES
30871	JOAN HEAD	\$0.00	\$0.00	\$5,600.00	OTHER PROF SERVICES
30872	HOME DEPOT -DEPT 32-2016700498	\$0.00	\$0.00	\$26.05	MAINTENANCE SUPPLIES
30873	INTEGRATED BEHAVIORAL	\$0.00	\$4,618.66	\$0.00	OTHER PROF SERVICES
30874	J.C. POE, JR	\$0.00	\$0.00	\$475.00	OTHER PROF SERVICES
30875	JASPER WATERWORKS & SEWER BD.	\$0.00	\$0.00	\$5,535.11	WATER AND SEWAGE
30876	JEREMY TODD OWENS	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
30877	JEREMY WAYNE LAY	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
30878	JONATHAN JORDAN	\$0.00	\$0.00	\$422.03	OTH TRAVEL AND TRNG
30879	KELLY SERVICES, INC.	\$0.00	\$0.00	\$479.06	OTHER PROF SERVICES;SUBSTITUTES
30880	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
30881	MARULYNN LOCKETT	\$0.00	\$491.37	\$0.00	STAFF ED SERVICES
30882	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$962.00	MEDICAL/HEALTH SVCS
30883	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$195.00	LAND & BLDG REPAIR/M
30884	ROBERT L. SPARKMAN	\$0.00	\$0.00	\$12,386.76	OTHER LONG-TERM LIAB
30885	ROTARY CLUB OF JASPER	\$0.00	\$0.00	\$171.50	OTHER DUES AND FEES
30886	SSA	\$0.00	\$0.00	\$427.00	REGISTRATION FEES
30887	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$260.00	LAND & BLDG REPAIR/M
30888	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$52.47	OFFICE SUPPLIES;PRINTING AND BINDING
30889	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$65.39	MAINTENANCE SUPPLIES
30890	ALABAMA POWER CO.	\$0.00	\$0.00	\$24,417.56	ELECTRICITY
30891	ASHLEY AARON	\$0.00	\$0.00	\$6.05	LOCAL DISTRICT
30892	BOUND TREE MEDICAL LLC	\$0.00	\$0.00	\$2,135.02	OTHER NONCAP EQUIPMT
30893	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$600.00	LEGAL FEES
30894	BSN SPORTS	\$0.00	\$0.00	\$1,265.66	OTHER INST SUPPLIES

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30895	CHAMBER OF COMMERCE OF W.C.	\$0.00	\$0.00	\$375.00	STAFF ED SERVICES
30896	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$7.39	OTHER UTILITIES
30897	CITY OF JASPER	\$3,727.78	\$0.00	\$7,415.49	OTHER SERVICE;FUEL-DIESEL;FUEL-GASOLINE
30898	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$115.44	SOFTWARE MAINT AGREE
30899	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$16.95	MAINTENANCE SUPPLIES
30900	JASPER DECORATING CENTER	\$0.00	\$0.00	\$25.99	MAINTENANCE SUPPLIES
30901	JOHN SKALNIK	\$140.40	\$0.00	\$0.00	IN-STATE
30902	JONATHAN JORDAN	\$0.00	\$163.58	\$0.00	STAFF ED SERVICES
30903	KELLY SERVICES, INC.	\$0.00	\$393.25	\$10,375.75	SUBSTITUTES;OTHER PROF SERVICES
30904	LAMAR S GLASS, INC.	\$0.00	\$0.00	\$1,378.73	LAND & BLDG REPAIR/M
30905	NORTHWEST ALABAMA MENTAL	\$889.02	\$0.00	\$0.00	STUDENT EDUCATIONAL
30906	PRO ED	\$0.00	\$0.00	\$1,097.80	TESTING SUPPLIES
30907	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$499.50	LAND & BLDG REPAIR/M
30908	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$220.00	\$0.00	STAFF ED SERVICES
30909	TED ALEXANDER	\$87.37	\$104.98	\$0.00	STAFF ED SERVICES;IN-STATE
30910	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$11,050.76	LAND & BLDG REPAIR/M
30911	U.S. POSTAL SERVICE	\$0.00	\$1,000.00	\$0.00	PARENT INST SUPPLIES
30912	VERIZON WIRELESS	\$0.00	\$0.00	\$1,844.95	TELEPHONE
30913	WITCHER OFFICE SUPPLY, INC.	\$1,611.75	\$0.00	\$138.11	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
30914	AASOP	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
30915	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$1,565.00	REGISTRATION FEES
30916	ALABAMA POWER CO.	\$0.00	\$0.00	\$7,359.32	ELECTRICITY
30917	ALABAMA SOCIETY OF CPAS	\$0.00	\$0.00	\$180.00	OTHER DUES AND FEES
30918	APPLE INC.	\$0.00	\$0.00	\$950.00	OTHER INST SUPPLIES
30919	ASTA	\$30.00	\$0.00	\$0.00	IN-STATE
30920	AUTO-OWNERS INSURANCE	\$659.24	\$0.00	\$0.00	INSURANCE SERVICES
30921	AVID SIGNS & GRAPHICS	\$120.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
30922	BETH KENNEDY	\$0.00	\$306.25	\$0.00	STAFF ED SERVICES
30923	BRYAN TIDWELL	\$0.00	\$0.00	\$9.18	LOCAL DISTRICT
30924	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$262.00	LAND & BLDG REPAIR/M
30925	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$382.49	EQUIP REPAIR & MAINT
30926	JASPER AREA FAMILY SERVICES	\$1,255.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
30927	MONIQUE LAWRENCE	\$0.00	\$132.08	\$0.00	STAFF ED SERVICES
30928	DEBRA RHODES	\$0.00	\$0.00	\$10.96	LOCAL DISTRICT
30929	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$749.23	LAND & BLDG REPAIR/M
30930	WAL MART COMMUNITY	\$0.00	\$672.00	\$0.00	CLASSROOM EQUIPMENT
30931	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$44.98	\$185.53	PRINTING AND BINDING;OTHER INST SUPPLIES
30932	ALA. DEPT. OF LABOR	\$0.00	\$0.00	\$225.00	LAND & BLDG REPAIR/M

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30933	AT&T	\$0.00	\$0.00	\$384.12	TELEPHONE
30934	AT&T	\$0.00	\$0.00	\$85.00	TELEPHONE
30935	AT&T	\$0.00	\$0.00	\$580.51	TELEPHONE
30936	BSN SPORTS	\$0.00	\$0.00	\$1,974.63	OTHER INST SUPPLIES
30937	CARD SERVICES	\$254.88	\$0.00	\$270.55	OTH TRAVEL AND TRNG;IN-STATE;FUEL-DIESEL
30938	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$12.25	MAINTENANCE SUPPLIES
30939	KELLY SERVICES, INC.	\$78.65	\$228.80	\$19,630.22	SUBSTITUTES;OTHER PROF SERVICES
30940	LAMAR S GLASS, INC.	\$0.00	\$0.00	\$90.00	LAND & BLDG REPAIR/M
30941	MONIQUE LAWRENCE	\$0.00	\$65.51	\$0.00	STAFF ED SERVICES
30942	RITA PILLING	\$0.00	\$86.94	\$0.00	OTH TRAVEL AND TRNG
30943	TRISTAR PIPE & SUPPLY, INC.	\$0.00	\$0.00	\$962.50	LAND & BLDG REPAIR/M
30944	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$59.98	OFFICE SUPPLIES
34101	AASOP	\$0.00	\$25.00	\$0.00	STAFF ED SERVICES
34102	Estes Services	\$0.00	\$4,885.00	\$0.00	NON-INST EQUIPMENT
34103	KELLY SERVICES, INC.	\$0.00	\$736.05	\$0.00	SUBSTITUTES
34104	BARBER DAIRY	\$0.00	\$7,640.72	\$0.00	PURCHASED FOOD
34105	D & N PLUMBING INC.	\$0.00	\$1,260.00	\$0.00	FOOD SERVICES
34106	FARRIS REFRIGERATION	\$0.00	\$330.00	\$0.00	FOOD SERVICES
34107	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,374.25	\$0.00	PURCHASED FOOD
34108	FORESTWOOD FARM INC.	\$0.00	\$1,950.03	\$0.00	PURCHASED FOOD
34109	HUMITECH OF TUSCALOOSA	\$0.00	\$295.00	\$0.00	FOOD SERVICES
34110	INTEGRITY AIR CONDITIONING	\$0.00	\$541.00	\$0.00	FOOD SERVICES
34111	MARTIN, BECKIE	\$0.00	\$359.08	\$0.00	IN-STATE
34112	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,433.26	\$0.00	PURCHASED FOOD
34113	OSWALT SEWAGE CO., INC.	\$0.00	\$450.00	\$0.00	FOOD SERVICES
34114	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$959.98	\$0.00	EQUIP MAINT AGREEMTS;FOOD SERV SUPPLIES
34115	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$671.22	\$0.00	PURCHASED FOOD
34116	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$29,543.54	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34117	KELLY SERVICES, INC.	\$0.00	\$66.66	\$0.00	SUBSTITUTES
34118	KELLY SERVICES, INC.	\$0.00	\$433.30	\$0.00	SUBSTITUTES

**\$8,939.23**

**\$70,308.37**

**\$217,857.30**