

**JACKSONVILLE CITY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
03/01/2017 - 03/31/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
26353	ACTA SPRING CONFERENCE	\$0.00	\$0.00	\$170.00	IN-STATE
26354	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,319.10	GARBAGE AND WASTE
26355	ATCHLEY, AMANDA	\$0.00	\$0.00	\$63.34	IN-STATE
26356	JERRI ATKINS, OTR/L	\$0.00	\$2,475.00	\$0.00	OTHER PURCHASED SERV
26357	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$434.46	EQUIP MAINT AGREEMTS
26358	BARBER PURE MILK COMPANY	\$0.00	\$4,828.85	\$0.00	PURCHASED FOOD
26359	CABLE ONE	\$0.00	\$0.00	\$10.20	OTHER COMMUNICATION
26360	CDW-G INC.	\$0.00	\$0.00	\$99.00	OTHER GEN SUPPLIES
26361	CHALKABLE	\$10,000.00	\$0.00	\$3,525.00	STUDENT EDUCATIONAL;NON-INSTR.SOFTWARE
26362	CHEM-AQUA	\$0.00	\$0.00	\$333.69	EQUIP MAINT AGREEMTS
26363	COCA-COLA BOTTLING COMP UNITED	\$0.00	\$1,739.04	\$0.00	PURCHASED FOOD
26364	COOK S PEST CONTROL	\$0.00	\$74.00	\$311.00	OTHER PROPERTY SERV;FOOD SERVICES
26365	CST OF JACKSONVILLE	\$64,243.73	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
26366	DAVIE S SCHOOL SUPPLY	\$27.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
26367	ANGELA DAVIS	\$0.00	\$76.29	\$0.00	IN-STATE
26368	DIXON, TEXANN	\$0.00	\$110.21	\$0.00	IN-STATE
26369	ELECTRONIC COMMUNICATIONS, INC.	\$0.00	\$0.00	\$775.00	MAINTENANCE SUPPLIES
26370	ERNIE MORRIS ENTERPRISES, INC	\$0.00	\$0.00	\$121,079.82	FURNITURE & FIXTURES
26371	FORESTWOOD FARMS	\$0.00	\$2,806.19	\$0.00	PURCHASED FOOD
26372	FOX DISTRIBUTORS INC.	\$0.00	\$0.00	\$739.39	MAINTENANCE SUPPLIES
26373	GOSSETT STEPHANIE	\$0.00	\$172.80	\$0.00	IN-STATE
26374	KAREN GUYTON	\$60.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
26375	HOBART CORPORATION	\$0.00	\$1,803.78	\$0.00	FOOD SERVICES
26376	HUMITECH CORPORATION	\$0.00	\$296.00	\$0.00	FOOD SERVICES
26377	JOEL AARON BONDS	\$0.00	\$0.00	\$275.00	MAINTENANCE SUPPLIES
26378	JONATHAN SKINNER	\$14.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
26379	LEARNING ZONE XPRESS	\$0.00	\$341.06	\$0.00	FOOD SERV SUPPLIES
26380	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$808.86	MAINTENANCE SUPPLIES
26381	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$380.39	\$0.00	PURCHASED FOOD
26382	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$285.96	MAINTENANCE SUPPLIES
26383	SAMANTHA POWELL	\$0.00	\$392.00	\$0.00	TRANSP-OTH PROVIDERS
26384	PUBLISHERS WAREHOUSE	\$9,775.76	\$0.00	\$0.00	TEXTBOOKS

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26385	QUILL CORPORATION	\$621.69	\$1,691.76	\$195.68	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;FOOD SERV SUPPLIES;COMPUTER HARDWARE<5G;OFFICE SUPPLIES
26386	SHIFFLER	\$0.00	\$1,059.00	\$0.00	FOOD SERV SUPPLIES
26387	VERNA SIMS	\$0.00	\$290.33	\$0.00	TRANSP-OTH PROVIDERS
26388	STEPHANIE R HUIE	\$200.00	\$240.00	\$0.00	OTHER PURCHASED SERV;STUDENT EDUCATIONAL
26389	BRIGETT STEWART	\$0.00	\$0.00	\$191.07	IN-STATE
26390	YVONNE SWIFT	\$0.00	\$56.40	\$0.00	IN-STATE
26391	TINKER, RHONDA	\$0.00	\$399.17	\$0.00	IN-STATE
26392	TOTALINE	\$0.00	\$0.00	\$192.66	MAINTENANCE SUPPLIES
26393	LISA TOWNSEND	\$0.00	\$0.00	\$21.98	OTHER GEN SUPPLIES
26394	TRAFFIC SIGNS	\$0.00	\$0.00	\$198.00	OTHER GEN SUPPLIES
26395	VERIZON WIRELESS	\$0.00	\$0.00	\$780.64	TELEPHONE
26396	VEX ROBOTICS INC	\$50.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
26397	WAL-MART COMMUNITY	\$476.45	\$157.98	\$125.41	STUDENT CLASSRM SUPP;FOOD PROCESSING SUPP;OTHER GEN SUPPLIES;FOOD SERV SUPPLIES;PURCHASED FOOD
26398	WARREN HARDWARE	\$0.00	\$0.00	\$147.24	MAINTENANCE SUPPLIES
26399	WATER WORKS, GAS & SEWER BOARD	\$0.00	\$0.00	\$1,883.78	WATER AND SEWAGE
26400	GAIL WELDON	\$0.00	\$133.00	\$0.00	STUDENT CLASSRM SUPP
26401	WISE ENVIRONMENTAL SOLUTIONS	\$0.00	\$0.00	\$105.00	ATHL/PHYSICAL EDUC.S
26402	WOOD FRUITTICHER CO., INC.	\$0.00	\$29,575.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
26403	XEROX CORP (DALLAS)	\$0.00	\$0.00	\$356.03	RENTAL-EQUIPMENT
26404	AL PHYSICAL REHAB SERVICE	\$0.00	\$1,575.00	\$0.00	OTHER PURCHASED SERV
26405	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$25,115.73	ELECTRICITY
26406	AT&T	\$0.00	\$0.00	\$173.43	TELEPHONE
26407	BLOUNT, SARA	\$0.00	\$0.00	\$74.64	OTHER GEN SUPPLIES
26408	COOK S PEST CONTROL	\$0.00	\$0.00	\$196.00	OTHER PROPERTY SERV
26409	DADE PAPER	\$0.00	\$756.80	\$0.00	FOOD SERV SUPPLIES
26410	DATCHER, BRIGETTE	\$35.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
26411	DAVIE S SCHOOL SUPPLY	\$0.00	\$45.90	\$0.00	STUDENT CLASSRM SUPP
26412	ANGELA DAVIS	\$0.00	\$216.78	\$0.00	IN-STATE
26413	DIXON, TEXANN	\$0.00	\$100.05	\$0.00	IN-STATE
26414	GLENWOOD MENTAL HEALTH	\$0.00	\$450.00	\$0.00	IN-STATE
26415	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$3,530.11	TELEPHONE;ELECTRICITY
26416	JON PAUL CAMPBELL	\$0.00	\$0.00	\$8,916.60	OTHER PURCHASED SERV
26417	JONATHAN SKINNER	\$46.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
26418	KIM MATTOX	\$0.00	\$100.05	\$0.00	IN-STATE
26419	MEALVIEWER	\$0.00	\$1,250.00	\$0.00	FOOD SERV SUPPLIES

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26420	QUILL CORPORATION	\$427.04	\$0.00	\$89.95	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
26421	REGIONS BANK	\$0.00	\$3,396.54	\$4,126.32	IN-STATE;OUT-OF-STATE;POSTAGE;TESTING SUPPLIES;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;OTHER GEN SUPPLIES;FUEL-GASOLINE;MAINTENANCE SUPPLIES
26422	SOUTHERN PIPE & SUPPLY CO.,INC	\$0.00	\$0.00	\$157.67	MAINTENANCE SUPPLIES
26423	STEPHANIE R HUIE	\$440.00	\$360.00	\$0.00	STUDENT EDUCATIONAL;OTHER PURCHASED SERV
26424	STRICKLAND COMPANIES	\$48.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
26425	LISA TOWNSEND	\$0.00	\$0.00	\$19.98	OTHER GEN SUPPLIES
26426	CHRISTY VICE	\$0.00	\$0.00	\$79.18	IN-STATE
26427	WISE ENVIRONMENTAL SOLUTIONS	\$0.00	\$0.00	\$105.00	ATHL/PHYSICAL EDUC.S
26428	WORKPLACEPRO	\$0.00	\$311.05	\$0.00	FOOD SERV SUPPLIES
		<b>\$86,469.05</b>	<b>\$57,660.67</b>	<b>\$177,011.92</b>	