

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2015 - 11/30/2015

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30332	ALA CASE - COUNCIL OF ADMIN.	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
30333	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$225.00	OTHER PROF ED SERVIC;REGISTRATION FEES
30334	ALABAMA POWER CO.	\$0.00	\$0.00	\$128.55	ELECTRICITY
30335	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
30336	ALAGASCO	\$0.00	\$0.00	\$1,066.64	NATURAL GAS
30337	AMPLIFY EDUCATION, INC.	\$0.00	\$3,289.50	\$0.00	INSTR. SOFTWARE
30338	AT&T	\$0.00	\$0.00	\$294.19	TELEPHONE
30339	AT&T	\$0.00	\$0.00	\$68.09	TELEPHONE
30340	AT&T	\$0.00	\$0.00	\$531.92	TELEPHONE
30341	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$16,178.21	EQUIP REPAIR & MAINT
30342	BILLY DARYL ATKINS	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
30343	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$16,482.82	LEGAL FEES
30344	BULL BUILDING SUPPLY CO.	\$0.00	\$0.00	\$42.14	MAINTENANCE SUPPLIES
30345	CARD SERVICES	\$0.00	\$0.00	\$1,625.37	IN-STATE;REGISTRATION FEES
30346	CASEY O. SIDES	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
30347	CHANDLER, SUSAN	\$0.00	\$0.00	\$119.60	OTHER PROF ED SERVIC
30348	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$475.00	OTHER PROF SERVICES
30349	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
30350	CITY OF JASPER	\$10,397.58	\$0.00	\$437.06	FUEL-DIESEL;FUEL-GASOLINE
30351	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,100.00	GARBAGE AND WASTE
30352	COMPUTER SOFTWARE INNOV., INC.	\$0.00	\$0.00	\$31,778.68	SOFTWARE MAINT AGREE;DATA PROCESSING SUPP
30353	COOK S PEST CONTROL, INC.	\$0.00	\$0.00	\$2,002.60	LAND & BLDG REPAIR/M
30354	DAVID J. MIZE	\$0.00	\$0.00	\$475.00	OTHER PROF SERVICES
30355	DIANE SCANLAND	\$0.00	\$0.00	\$1,400.00	OTHER PURCHASED SERV
30356	JAMA DICKSON	\$0.00	\$0.00	\$52.24	REGISTRATION FEES
30357	BELINDA DODD	\$0.00	\$0.00	\$553.75	OTHER PURCHASED SERV
30358	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$6,697.10	LAND & BLDG REPAIR/M
30359	CHERYL FORRESTER	\$0.00	\$0.00	\$67.16	OTH TRAVEL AND TRNG
30360	DEBRA GRAY	\$0.00	\$0.00	\$21.50	LOCAL DISTRICT
30361	JOAN HEAD	\$0.00	\$0.00	\$6,370.00	OTHER PROF SERVICES
30362	JOHN HOLLADAY	\$0.00	\$938.74	\$0.00	STAFF ED SERVICES
30363	HOME DEPOT -DEPT 32-2016700498	\$0.00	\$0.00	\$614.99	MAINTENANCE SUPPLIES
30364	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$34.64	MAINTENANCE SUPPLIES
30365	J.C. POE, JR	\$0.00	\$0.00	\$475.00	OTHER PROF SERVICES
30366	JASPER AREA FAMILY SERVICES	\$500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL

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30367	JASPER INDUST. MAINT. SUPPLY	\$0.00	\$0.00	\$14.38	MAINTENANCE SUPPLIES
30368	JASPER WATERWORKS & SEWER BD.	\$0.00	\$0.00	\$8,054.49	WATER AND SEWAGE
30369	JEREMY TODD OWENS	\$0.00	\$0.00	\$175.00	OTHER PROF SERVICES
30370	JOHN SKALNIK	\$0.00	\$0.00	\$443.75	REGISTRATION FEES
30371	JONATHAN JORDAN	\$0.00	\$388.13	\$307.59	STAFF ED SERVICES;OTH TRAVEL AND TRNG
30372	JUSTIN LYLE	\$0.00	\$0.00	\$89.00	STAFF ED SERVICES
30373	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
30374	LAKESHA MOORE	\$0.00	\$0.00	\$108.59	IN-STATE;REGISTRATION FEES
30375	LINDSEY KITCHENS	\$0.00	\$0.00	\$52.24	REGISTRATION FEES
30376	MADDOX MIDDLE SCHOOL	\$0.00	\$0.00	\$500.00	EXTERNAL TRANS/OUT
30377	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$767.61	MAINTENANCE SUPPLIES
30378	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$51.13	MAINTENANCE SUPPLIES
30379	MELANIE ODOM	\$0.00	\$0.00	\$8.05	LOCAL DISTRICT
30380	MEMORIAL PARK ELEMENTARY	\$1,000.00	\$0.00	\$0.00	EXTERNAL TRANS/OUT
30381	NICOLE NIX	\$0.00	\$0.00	\$191.98	IN-STATE
30382	PURCHASE POWER	\$0.00	\$0.00	\$500.00	POSTAGE
30383	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$1,045.00	LAND & BLDG REPAIR/M
30384	RENAISSANCE LEARNING INC.	\$0.00	\$5,838.85	\$0.00	INSTR. SOFTWARE
30385	DEBRA RHODES	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
30386	ROBERT L. SPARKMAN	\$0.00	\$0.00	\$12,386.76	OTHER LONG-TERM LIAB
30387	SAMUEL J. HERRON	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
30388	SON S SUPERMARKET	\$0.00	\$0.00	\$291.49	MAINTENANCE SUPPLIES
30389	T.R. SIMMONS ELEMENTARY SCHOOL	\$1,000.00	\$0.00	\$0.00	EXTERNAL TRANS/OUT
30390	TERRACON CONSULTANTS, INC.	\$0.00	\$0.00	\$700.00	LAND & BLDG REPAIR/M
30391	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$2,103.24	LAND & BLDG REPAIR/M
30392	JENNIFER WATT	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
30393	WEST JASPER ELEMENTARY SCHOOL	\$1,000.00	\$0.00	\$0.00	EXTERNAL TRANS/OUT
30394	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$4.67	\$327.89	OFFICE SUPPLIES;PRINTING AND BINDING;OTHER INST SUPPLIES
30395	ACT	\$0.00	\$105.00	\$0.00	REGISTRATION FEES
30396	ALA. ASSN. OF 504 COORDINATORS	\$0.00	\$0.00	\$525.00	REGISTRATION FEES
30397	ALABAMA POWER CO.	\$0.00	\$0.00	\$30,543.23	ELECTRICITY
30398	ARLEY ROOFING, INC	\$0.00	\$0.00	\$850.00	LAND & BLDG REPAIR/M
30399	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$2,161.00	INSURANCE SERVICES
30400	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$8,802.00	INSURANCE SERVICES
30401	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
30402	BRYAN TIDWELL	\$0.00	\$0.00	\$10.92	LOCAL DISTRICT
30403	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$7.39	OTHER UTILITIES
30404	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$3,365.44	LAND & BLDG REPAIR/M

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30405	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$121.03	SOFTWARE MAINT AGREE
30406	HARBIN S OUTDOORS	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
30407	INTEGRATED BEHAVIORAL	\$0.00	\$0.00	\$1,967.96	OTHER PROF SERVICES
30408	JENNIFER BANKS	\$0.00	\$0.00	\$204.13	OTH TRAVEL AND TRNG
30409	JULIA LIGHTSEY	\$0.00	\$0.00	\$97.55	STAFF ED SERVICES
30410	LAMAR S GLASS, INC.	\$0.00	\$0.00	\$5,081.53	LAND & BLDG REPAIR/M
30411	LOWER BROS. CO., INC.	\$0.00	\$0.00	\$31,000.00	LAND IMPROVEMENTS
30412	MARULYNN LOCKETT	\$0.00	\$83.46	\$0.00	STAFF ED SERVICES
30413	SANDRA MORGAN	\$0.00	\$0.00	\$93.80	OTHER PROF ED SERVIC
30414	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$832.50	MEDICAL/HEALTH SVCS
30415	PUBLISHERS WAREHOUSE	\$77.70	\$0.00	\$0.00	TEXTBOOKS
30416	JOHNNY REEVES	\$0.00	\$0.00	\$600.00	LAND & BLDG REPAIR/M
30417	KERRY H. STOUGH	\$0.00	\$0.00	\$438.73	REGISTRATION FEES;IN-STATE
30418	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$1,599.23	LAND & BLDG REPAIR/M
30419	THE CINCINNATI INSURANCE	\$0.00	\$0.00	\$111,670.00	INSURANCE SERVICES
30420	VERIZON WIRELESS	\$0.00	\$0.00	\$1,419.67	TELEPHONE
30421	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$246.88	OFFICE SUPPLIES
30422	KELLY SERVICES, INC.	\$0.00	\$1,897.31	\$32,071.90	SUBSTITUTES;OTHER PROF SERVICES
34029	BARBER DAIRY	\$0.00	\$10,161.96	\$0.00	PURCHASED FOOD
34030	FARRIS REFRIGERATION	\$0.00	\$930.00	\$0.00	FOOD SERVICES
34031	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,832.55	\$0.00	PURCHASED FOOD
34032	FORESTWOOD FARM INC.	\$0.00	\$2,555.03	\$0.00	PURCHASED FOOD
34033	HOME DEPOT -DEPT 32-2016700498	\$0.00	\$1,525.50	\$0.00	NON-CAP FURN/FIXTURE
34034	HUMITECH OF TUSCALOOSA	\$0.00	\$295.00	\$0.00	FOOD SERVICES
34035	MARTIN, BECKIE	\$0.00	\$319.25	\$0.00	STAFF ED SERVICES
34036	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,910.27	\$0.00	PURCHASED FOOD
34037	THAT ELECTRIC COMPANY, LLC	\$0.00	\$258.33	\$0.00	FOOD SERVICES
34038	WAL MART COMMUNITY	\$0.00	\$829.71	\$0.00	FOOD SERV SUPPLIES
34039	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$44.95	\$0.00	FOOD SERV SUPPLIES
34040	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$760.32	\$0.00	PURCHASED FOOD
34041	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$46,299.38	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34042	KELLY SERVICES, INC.	\$0.00	\$2,883.05	\$0.00	SUBSTITUTES;OTHER PROF SERVICES

\$13,975.28

\$84,150.96

\$355,740.33