

**Jasper City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**02/01/2016 - 02/29/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30625	AGF INCORPORATED	\$0.00	\$0.00	\$5,665.00	LAND & BLDG REPAIR/M
30626	ALABAMA POWER CO.	\$0.00	\$0.00	\$35,034.05	ELECTRICITY
30627	ALAGASCO	\$0.00	\$0.00	\$3,483.93	NATURAL GAS
30628	ANN JACKSON	\$0.00	\$0.00	\$368.46	IN-STATE
30629	ASHLEY AARON	\$0.00	\$0.00	\$7.18	LOCAL DISTRICT
30630	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$6,353.19	EQUIP REPAIR & MAINT
30631	BILLY DARYL ATKINS	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
30632	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$2,871.84	LEGAL FEES
30633	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
30634	BRYAN TIDWELL	\$0.00	\$0.00	\$17.23	LOCAL DISTRICT
30635	BULL BUILDING SUPPLY CO.	\$0.00	\$0.00	\$404.19	MAINTENANCE SUPPLIES
30636	CARD SERVICES	\$0.00	\$203.26	\$1,176.21	OTH TRAVEL AND TRNG;STUDENT CLASSRM SUPP
30637	CDW-G	\$0.00	\$179.50	\$0.00	STUDENT CLASSRM SUPP
30638	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
30639	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$7.39	OTHER UTILITIES
30640	CHRISTINE MACKEY HARRIS	\$0.00	\$0.00	\$100.01	LOCAL DISTRICT
30641	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
30642	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,625.00	GARBAGE AND WASTE
30643	COOK S PEST CONTROL, INC.	\$0.00	\$0.00	\$574.04	OTHER PROPERTY SERV
30644	CSI	\$0.00	\$0.00	\$300.00	OTHER PROPERTY SERV
30645	CURTIS BURTRAM	\$0.00	\$0.00	\$831.24	OTH TRAVEL AND TRNG;REGISTRATION FEES
30646	DAVID J. MIZE	\$0.00	\$0.00	\$425.00	OTHER PROF SERVICES
30647	DIANE SCANLAND	\$0.00	\$0.00	\$1,400.00	OTHER PURCHASED SERV
30648	BELINDA DODD	\$0.00	\$0.00	\$2,208.00	OTHER PURCHASED SERV
30649	WAYNE EARNEST	\$0.00	\$0.00	\$255.00	LAND & BLDG REPAIR/M
30650	ELAINE W. EDWARDS	\$0.00	\$0.00	\$952.30	OTHER PROF SERVICES
30651	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$3,476.23	LAND & BLDG REPAIR/M
30652	WORKFORCEQA	\$0.00	\$0.00	\$3,899.35	DRUG TESTING SERV
30653	FRANKLIN COVEY CLIENT SALES,	\$0.00	\$2,274.00	\$0.00	REGISTRATION FEES
30654	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$349.80	EQUIP REPAIR & MAINT
30655	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$395.25	SOFTWARE MAINT AGREE
30656	JOAN HEAD	\$0.00	\$0.00	\$5,635.00	OTHER PROF SERVICES
30657	HOME DEPOT -DEPT 32-2016700498	\$0.00	\$0.00	\$23.98	MAINTENANCE SUPPLIES

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30658	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$165.27	MAINTENANCE SUPPLIES
30659	J.C. POE, JR	\$0.00	\$0.00	\$425.00	OTHER PROF SERVICES
30660	JASPER AREA FAMILY SERVICES	\$1,196.41	\$0.00	\$0.00	STUDENT EDUCATIONAL
30661	JASPER DECORATING CENTER	\$0.00	\$0.00	\$468.84	MAINTENANCE SUPPLIES
30662	JASPER POLICE DEPARTMENT	\$0.00	\$0.00	\$321.75	OTH TRAVEL AND TRNG
30663	JASPER WATERWORKS & SEWER BD.	\$0.00	\$0.00	\$3,514.46	WATER AND SEWAGE;ELECTRICITY
30664	JEREMY TODD OWENS	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
30665	JEREMY WAYNE LAY	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
30666	JONATHAN JORDAN	\$0.00	\$0.00	\$376.93	OTH TRAVEL AND TRNG
30667	KELLY SERVICES, INC.	\$78.65	\$772.66	\$13,792.26	SUBSTITUTES;OTHER PROF SERVICES
30668	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$425.00	OTHER PROF SERVICES
30669	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$253.19	MAINTENANCE SUPPLIES
30670	MARTIN ELECTRIC MOTOR, INC.	\$0.00	\$0.00	\$163.20	MAINTENANCE SUPPLIES
30671	MICHAEL ANTHONY CRAWFORD	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
30672	SANDRA MORGAN	\$0.00	\$0.00	\$17.02	OTH NONINST SUPPLIES
30673	NICOLE NIX	\$0.00	\$0.00	\$191.80	IN-STATE
30674	ODOM, BETTY	\$0.00	\$69.12	\$0.00	OTH TRAVEL AND TRNG
30675	ORIENTAL TRADING CO.	\$0.00	\$63.92	\$0.00	PARENT INST SUPPLIES
30676	PEARSON	\$0.00	\$0.00	\$750.33	TESTING SUPPLIES
30677	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$740.00	MEDICAL/HEALTH SVCS
30678	RITA PILLING	\$0.00	\$212.18	\$0.00	OTH TRAVEL AND TRNG
30679	QUALITY GRAPHICS	\$0.00	\$0.00	\$119.00	OFFICE SUPPLIES
30680	DEBRA RHODES	\$0.00	\$0.00	\$45.00	REGISTRATION FEES
30681	ROBERT L. SPARKMAN	\$0.00	\$0.00	\$12,386.76	OTHER LONG-TERM LIAB
30682	THOMASKELLY SOFTWARE	\$0.00	\$1,000.00	\$0.00	NON-INSTR. SOFTWARE
30683	TRI-COUNTY AIR SYSTEMS, INC.	\$0.00	\$0.00	\$215.00	LAND & BLDG REPAIR/M
30684	VIKING OFFICE SUPPLY, INC.	\$0.00	\$929.55	\$0.00	STUDENT CLASSRM SUPP
30685	VIRCO, INC.	\$723.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
30686	JENNIFER WATT	\$0.00	\$0.00	\$45.00	REGISTRATION FEES
30687	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$105.98	OFFICE SUPPLIES
30688	ALABAMA POWER CO.	\$0.00	\$0.00	\$10,917.02	ELECTRICITY
30689	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
30690	ANN JACKSON	\$0.00	\$0.00	\$89.64	IN-STATE
30691	AUTO-OWNERS INSURANCE	\$274.00	\$0.00	\$0.00	INSURANCE SERVICES
30692	BSN SPORTS	\$0.00	\$0.00	\$877.95	OTHER INST SUPPLIES
30693	CHANDLER, SUSAN	\$0.00	\$0.00	\$188.38	OTHER PROF ED SERVIC;OTHER INST SUPPLIES
30694	CITY OF JASPER	\$2,353.09	\$0.00	\$66.22	FUEL-DIESEL;FUEL-GASOLINE
30695	DALLAS JAMES PRITT	\$0.00	\$0.00	\$377.96	STUDENT EDUCATIONAL

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30696	DATAFINCH TECHNOLOGIES	\$0.00	\$0.00	\$1,079.73	INSTR. SOFTWARE
30697	MELISSA DUTTON	\$0.00	\$101.72	\$0.00	STAFF ED SERVICES
30698	FREDA EARNEST	\$0.00	\$0.00	\$69.55	OTH TRAVEL AND TRNG
30699	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$3,693.62	LAND & BLDG REPAIR/M
30700	WORKFORCEQA	\$91.00	\$0.00	\$0.00	DRUG TESTING SERV
30701	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$764.32	EQUIP REPAIR & MAINT
30702	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$84.75	MAINTENANCE SUPPLIES
30703	INTEGRATED BEHAVIORAL	\$0.00	\$0.00	\$4,209.14	OTHER PROF SERVICES
30704	JASPER DECORATING CENTER	\$0.00	\$0.00	\$368.60	MAINTENANCE SUPPLIES
30705	JOHN SKALNIK	\$0.00	\$0.00	\$69.12	OTH TRAVEL AND TRNG
30706	JONATHAN JORDAN	\$0.00	\$43.53	\$0.00	STAFF ED SERVICES
30707	KAYLOR S SCHOOL SUPPLY, INC.	\$0.00	\$725.88	\$0.00	STUDENT CLASSRM SUPP
30708	KRISTI BOZEMAN	\$0.00	\$0.00	\$122.69	OTH TRAVEL AND TRNG
30709	LEAF AND PETAL (THE)	\$0.00	\$0.00	\$84.99	OTHER GEN SUPPLIES
30710	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$147.94	MAINTENANCE SUPPLIES
30711	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$3,858.11	MAINTENANCE SUPPLIES
30712	PEARSON	\$0.00	\$0.00	\$178.08	TESTING SUPPLIES
30713	RITA PILLING	\$0.00	\$50.44	\$0.00	OTH TRAVEL AND TRNG
30714	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$2,228.00	LAND & BLDG REPAIR/M
30715	RENAISSANCE LEARNING INC.	\$0.00	\$2,485.60	\$0.00	INSTR. SOFTWARE
30716	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$696.04	OTHER GEN SUPPLIES
30717	SON S SUPERMARKET	\$0.00	\$0.00	\$20.48	OTH NONINST SUPPLIES
30718	SUPREME SCHOOL SUPPLY	\$0.00	\$81.44	\$0.00	STUDENT CLASSRM SUPP
30720	VERIZON WIRELESS	\$0.00	\$0.00	\$1,417.78	TELEPHONE
30721	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$293.72	OFFICE SUPPLIES;OTHER INST SUPPLIES
30722	ACEA	\$0.00	\$600.00	\$0.00	STAFF ED SERVICES
30723	ALA CASE - COUNCIL OF ADMIN.	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
30724	AMBIT SOLUTIONS	\$0.00	\$0.00	\$3,275.00	SOFTWARE MAINT AGREE
30725	ANN JACKSON	\$0.00	\$0.00	\$501.50	OUT-OF-STATE
30726	AT&T	\$0.00	\$0.00	\$432.36	TELEPHONE
30727	AT&T	\$0.00	\$0.00	\$4.18	TELEPHONE
30728	AT&T	\$0.00	\$0.00	\$608.03	TELEPHONE
30729	BSN SPORTS	\$0.00	\$0.00	\$1,421.86	OTHER INST SUPPLIES
30730	CITY OF JASPER	\$3,425.67	\$0.00	\$188.12	FUEL-DIESEL;FUEL-GASOLINE
30731	BELINDA DODD	\$0.00	\$0.00	\$4,818.00	OTHER PURCHASED SERV
30732	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$3,686.78	LAND & BLDG REPAIR/M
30733	FISHERS MEN SHOP	\$0.00	\$0.00	\$2,160.00	STUDENT CLASSRM SUPP
30734	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$2,242.56	EQUIP REPAIR & MAINT

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30735	GIBSON PRINTING & OFFICE	\$0.00	\$0.00	\$281.25	PRINTING AND BINDING
30736	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$115.34	SOFTWARE MAINT AGREE
30737	KELLY SERVICES, INC.	\$313.73	\$1,760.45	\$22,078.01	SUBSTITUTES;OTHER PROF SERVICES
30738	MARC SARGENT	\$0.00	\$130.68	\$0.00	STAFF ED SERVICES
30739	ODOM, BETTY	\$0.00	\$0.00	\$128.73	IN-STATE
30740	PEARSON	\$0.00	\$0.00	\$178.08	TESTING SUPPLIES
30741	SUPERIOR SERVICES	\$0.00	\$0.00	\$319.00	LAND & BLDG REPAIR/M
30742	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$249.54	\$399.98	OFFICE SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
34069	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$10.50	\$0.00	FOOD SERV SUPPLIES
34070	ALABAMA SCHOOL NUTRITION ASSN	\$0.00	\$75.00	\$0.00	STAFF ED SERVICES
34071	BARBER DAIRY	\$0.00	\$9,022.05	\$0.00	PURCHASED FOOD
34073	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,777.20	\$0.00	PURCHASED FOOD
34074	FORESTWOOD FARM INC.	\$0.00	\$3,152.62	\$0.00	PURCHASED FOOD
34075	HORIZON SOFTWARE INTERNATIONAL	\$0.00	\$900.00	\$0.00	FOOD SERVICES
34076	HUMITECH OF TUSCALOOSA	\$0.00	\$295.00	\$0.00	FOOD SERVICES
34077	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,992.85	\$0.00	PURCHASED FOOD
34078	OSWALT SEWAGE CO., INC.	\$0.00	\$450.00	\$0.00	FOOD SERVICES
34079	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$1,384.00	\$0.00	FOOD SERVICES
34080	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$699.88	\$0.00	FOOD SERV SUPPLIES
34081	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$962.28	\$0.00	PURCHASED FOOD
34082	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$44,558.54	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34083	KELLY SERVICES, INC.	\$0.00	\$883.25	\$0.00	SUBSTITUTES
34084	Estes Services	\$0.00	\$2,900.00	\$0.00	FOOD SERVICES
34085	KELLY SERVICES, INC.	\$0.00	\$1,036.02	\$0.00	SUBSTITUTES
		<b>\$8,455.88</b>	<b>\$83,032.66</b>	<b>\$190,648.27</b>	