

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2020 - 07/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34821	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$10.00	\$0.00	FOOD SERV SUPPLIES
34822	HOME DEPOT CREDIT SERVICES	\$0.00	\$248.16	\$0.00	FOOD SERVICES
34823	HORIZON SOFTWARE INTERNATIONAL	\$0.00	\$450.00	\$0.00	SOFTWARE MAINT AGREE
34824	VIKING OFFICE SUPPLY, INC.	\$0.00	\$200.55	\$0.00	FOOD SERV SUPPLIES
36605	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$8,763.20	OTHER DUES AND FEES;REGISTRATION FEES
36606	ALABAMA POWER CO.	\$18,514.56	\$0.00	\$15,886.91	ELECTRICITY
36607	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
36608	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$0.00	\$179.94	OTH NONINST SUPPLIES
36609	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$11,437.76	EQUIP REPAIR & MAINT
36610	BREAKOUT EDU	\$275.00	\$0.00	\$0.00	OTHER INST SUPPLIES
36611	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
36612	CITY OF JASPER	\$0.00	\$0.00	\$195.03	FUEL-GASOLINE
36613	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,132.00	GARBAGE AND WASTE
36614	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$14,594.00	BUILDING IMPROVEMENT
36615	FARONICS TECHNOLOGIES USA INC	\$0.00	\$0.00	\$1,818.75	SOFTWARE MAINT AGREE
36616	HAYES SOFTWARE SYSTEMS	\$0.00	\$0.00	\$10,437.00	OTHER PROPERTY SERV
36617	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$307.06	EQUIP REPAIR & MAINT;OTHER INST SUPPLIES
36618	INTEGRATED BEHAVIORAL	\$0.00	\$0.00	\$1,210.00	OTHER PROF SERVICES
36619	JASPER WATERWORKS & SEWER BD.	\$1,780.94	\$0.00	\$2,051.25	WATER AND SEWAGE
36620	LATHAN ASSOCIATE ARCHITECTS	\$0.00	\$0.00	\$644.29	ARCHITECT
36621	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$390.00	LAND & BLDG REPAIR/M
36622	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$630.69	LAND & BLDG REPAIR/M
36623	POTTER, BRYANT & MOORE, P.C.	\$0.00	\$0.00	\$26,000.00	AUDITING
36624	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$808.47	SOFTWARE MAINT AGREE
36625	REGIONS BANK	\$150.00	\$2,505.00	\$1,156.20	OTH TRAVEL AND TRNG;IN-STATE;ASSOCIATION DUES;STAFF ED SERVICES;STUDENT CLASSRM SUPP
36626	R J YOUNG COMPANY	\$0.00	\$0.00	\$198.69	PRINTING AND BINDING
36627	ROTARY CLUB OF JASPER	\$0.00	\$0.00	\$171.50	OTHER DUES AND FEES
36628	HJJ, INC.	\$0.00	\$0.00	\$83,427.12	LAND & BLDG REPAIR/M
36629	SOUTHERNLINC WIRELESS	\$0.00	\$0.00	\$602.08	TELEPHONE
36630	SOUTHWINDS PREMIER	\$0.00	\$0.00	\$270.00	SOFTWARE MAINT AGREE
36631	SPIRE INC.	\$392.48	\$0.00	\$905.36	NATURAL GAS
36632	SSA	\$0.00	\$0.00	\$6,328.00	OTHER DUES AND FEES
36633	VIKING OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$244.91	OFFICE SUPPLIES

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36634	ALABAMA SCHOOL	\$0.00	\$120.00	\$0.00	STAFF ED SERVICES
36635	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$172.65	\$0.00	STUDENT CLASSRM SUPP
36636	AWARDS PLUS	\$0.00	\$0.00	\$694.00	OTH NONINST SUPPLIES
36637	BOB WHITE	\$0.00	\$0.00	\$727.75	STUDENT EDUCATIONAL
36638	BOUND TO STAY BOUND BOOKS	\$1,306.07	\$0.00	\$0.00	LIBRARY BOOKS
36639	CARL CANNON CHEVROLET GMC	\$0.00	\$0.00	\$1,791.51	EQUIP REPAIR & MAINT
36640	CHAMBER OF COMMERCE OF W.C.	\$0.00	\$0.00	\$375.00	ASSOCIATION DUES
36641	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$1,582.87	LAND & BLDG REPAIR/M
36642	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$66.00	SOFTWARE MAINT AGREE
36643	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$275.32	LAND & BLDG REPAIR/M
36644	JACOB HITCHCOCK	\$0.00	\$0.00	\$1,150.00	OTHER TECHNICAL SERV
36645	KELLY SERVICES, INC.	\$0.00	\$0.00	\$165.88	SUBSTITUTES
36646	MARK S PLUMBING PARTS	\$1,632.31	\$0.00	\$0.00	NON-CAP FURN/FIXTURE
36647	MARULYNN LOCKETT	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
36648	TRANE U.S. INC.	\$0.00	\$0.00	\$551.00	LAND & BLDG REPAIR/M
36649	VERIZON WIRELESS	\$0.00	\$0.00	\$1,765.46	TELEPHONE
36650	VEX ROBOTICS, INC.	\$1,684.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
36651	VIKING OFFICE SUPPLY, INC.	\$0.00	\$1,140.81	\$1,083.91	OTHER INST SUPPLIES;OFFICE SUPPLIES
36652	ALABAMA POWER CO.	\$0.00	\$0.00	\$3,788.67	ELECTRICITY
36653	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$0.00	\$1,758.26	OTH NONINST SUPPLIES
36654	AMY OREAR	\$0.00	\$0.00	\$360.00	CHARGES FOR SERVICES
36655	APPLIED EDUCATIONAL	\$3,600.00	\$0.00	\$0.00	INSTR. SOFTWARE
36656	AT&T	\$0.00	\$0.00	\$729.76	TELEPHONE
36657	AT&T	\$0.00	\$0.00	\$131.43	TELEPHONE
36658	AT&T	\$0.00	\$0.00	\$34.89	TELEPHONE
36659	AT&T	\$0.00	\$0.00	\$446.56	TELEPHONE
36660	AUTO-OWNERS INSURANCE	\$23.73	\$0.00	\$0.00	INSURANCE SERVICES
36661	AWARDS PLUS	\$0.00	\$0.00	\$39.50	OTHER GEN SUPPLIES
36662	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$1,860.00	LEGAL FEES
36663	BYARS / WRIGHT INSURANCE	\$0.00	\$0.00	\$875.00	INSURANCE SERVICES
36664	CDW-G	\$0.00	\$0.00	\$2,429.10	OTH NONINST SUPPLIES
36665	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$16.89	OTHER UTILITIES
36666	CLAS	\$0.00	\$0.00	\$633.00	ASSOCIATION DUES
36667	ELLEVATION INC.	\$0.00	\$8,400.00	\$0.00	SOFTWARE MAINT AGREE;STAFF ED SERVICES
36668	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$3,961.53	LAND & BLDG REPAIR/M
36669	FORD MORRIS	\$0.00	\$0.00	\$100.00	CHARGES FOR SERVICES
36670	HOWARD TECHNOLOGY SOLUTIONS	\$1,954.00	\$0.00	\$25,402.00	NON-CAP COMPUTER HDW
36671	HUDSON STEPHENSON	\$0.00	\$0.00	\$45.00	CHARGES FOR SERVICES

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36672	ISHAN PATEL	\$0.00	\$0.00	\$200.00	CHARGES FOR SERVICES
36673	IXL LEARNING, INC.	\$0.00	\$5,366.00	\$0.00	INSTR. SOFTWARE
36674	JASPER FEED, SEED & SUPPLY	\$0.00	\$0.00	\$299.80	MAINTENANCE SUPPLIES
36675	JESSE JOSEPH	\$0.00	\$0.00	\$50.00	CHARGES FOR SERVICES
36676	MCGEHEE ENGINEERING CORP.	\$0.00	\$0.00	\$2,457.50	LAND & BLDG REPAIR/M;BLDGS-CONSTRUCTED
36677	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$525.00	LAND & BLDG REPAIR/M
36678	PITNEY BOWES	\$0.00	\$0.00	\$1,005.00	POSTAGE
36679	RENAISSANCE LEARNING INC.	\$5,652.47	\$26,901.60	\$0.00	INSTR. SOFTWARE;TESTING SUPPLIES;OTHER INST SUPPLIES
36680	R J YOUNG COMPANY	\$0.00	\$0.00	\$196.88	OTHER INST SUPPLIES
36681	SUPERIOR SERVICES	\$4,365.00	\$0.00	\$0.00	NON-CAP AUDIO/VIDEO;OTHER INST SUPPLIES
36682	TELEMETRICS	\$0.00	\$0.00	\$896.00	EQUIP REPAIR & MAINT
36683	VARITRONICS LLC	\$4,999.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
36684	VOYAGER SOPRIS LEARNING, INC.	\$0.00	\$945.45	\$0.00	OTHER INST SUPPLIES
36685	WAL MART COMMUNITY	\$0.00	\$58.56	\$199.88	OFFICE SUPPLIES;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
		\$46,329.62	\$46,618.78	\$250,580.56	