

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2021 - 10/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
35017	DWIGHT FARRIS DBA	\$0.00	\$1,840.00	\$0.00	FOOD SERVICES
35018	HORIZON SOFTWARE INTERNATIONAL	\$0.00	\$216.30	\$0.00	SOFTWARE MAINT AGREE
35019	ALABAMA SCHOOL NUTRITION ASSN	\$0.00	\$175.00	\$0.00	IN-STATE
35020	KELLY SERVICES, INC.	\$0.00	\$74.16	\$0.00	SUBSTITUTES
38188	ALABAMA POWER CO.	\$0.00	\$0.00	\$682.57	ELECTRICITY
38189	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
38190	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
38191	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,132.00	GARBAGE AND WASTE
38192	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$2,099.67	LAND & BLDG REPAIR/M
38193	LITERACY RESOURCES, LLC	\$0.00	\$205.17	\$0.00	OTHER INST SUPPLIES
38194	JASPER HIGH SCHOOL	\$35,140.00	\$0.00	\$89,060.00	EXTERNAL TRANS/OUT
38195	JASPER JUNIOR HIGH SCHOOL	\$17,241.00	\$0.00	\$20,459.00	EXTERNAL TRANS/OUT
38196	LAMAR S GLASS, INC.	\$0.00	\$0.00	\$150.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
38197	MADDOX INTERMEDIATE SCHOOL	\$24,465.00	\$0.00	\$35,135.00	EXTERNAL TRANS/OUT
38198	MEMORIAL PARK ELEMENTARY	\$22,169.00	\$0.00	\$27,231.00	EXTERNAL TRANS/OUT
38199	MICHAEL TEDFORD	\$0.00	\$0.00	\$3,640.00	STUDENT EDUCATIONAL
38200	T.R. SIMMONS ELEMENTARY SCHOOL	\$21,777.00	\$0.00	\$30,323.00	EXTERNAL TRANS/OUT
38201	THE HOPE INSTITUTE	\$1,500.00	\$0.00	\$0.00	STAFF ED SERVICES
38202	VERIZON WIRELESS	\$0.00	\$0.00	\$3,116.62	TELEPHONE;OTHER COMMUNICATION
38203	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$558.00	REGISTRATION FEES
38204	ALABAMA POWER CO.	\$0.00	\$0.00	\$61,533.39	ELECTRICITY
38205	AMAZON CAPITAL SERVICES, INC.	\$782.48	\$0.00	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
38206	BUTCH SARGENT	\$0.00	\$0.00	\$137.76	OTH TRAVEL AND TRNG
38207	CITY OF JASPER	\$5,713.06	\$0.00	\$1,453.84	FUEL-DIESEL;FUEL-GASOLINE
38208	CSI	\$0.00	\$0.00	\$348.00	OTHER PROPERTY SERV
38209	DAN WRIGHT	\$0.00	\$0.00	\$339.36	EQUIP REPAIR & MAINT;IN-STATE
38210	ERIC RIGSBY	\$96.32	\$0.00	\$0.00	STAFF ED SERVICES
38211	KELLY HYCHE	\$0.00	\$0.00	\$2,300.00	LAND & BLDG REPAIR/M
38212	KELLY SERVICES, INC.	\$0.00	\$0.00	\$5,461.75	SUBSTITUTES
38213	KRISTY WATKINS	\$0.00	\$96.32	\$0.00	STAFF ED SERVICES
38214	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$626.20	MAINTENANCE SUPPLIES
38215	MCGEHEE ENGINEERING CORP.	\$0.00	\$0.00	\$300.00	BLDGS-CONSTRUCTED
38216	MEAGAN FIELDS	\$94.64	\$0.00	\$0.00	STAFF ED SERVICES

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38217	MORGAN GANN	\$144.48	\$0.00	\$0.00	STAFF ED SERVICES
38218	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$390.00	LAND & BLDG REPAIR/M
38219	NATION CONSTRUCTION LLC	\$0.00	\$0.00	\$700.00	LAND & BLDG REPAIR/M
38220	PRO ED	\$0.00	\$0.00	\$73.00	TESTING SUPPLIES
38221	SHRED-IT USA - NEW YORK	\$0.00	\$0.00	\$210.42	OTHER PURCHASED SERV
38222	THE CINCINNATI INSURANCE	\$0.00	\$0.00	\$227,437.00	INSURANCE SERVICES
38223	VIKING OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$182.92	OFFICE SUPPLIES
38224	WALKER COUNTY BASKETBALL OFFL	\$0.00	\$0.00	\$3,485.00	ATHLETIC OFFICIALS
38225	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$24.00	MAINTENANCE SUPPLIES
38226	ALABAMA POWER CO.	\$0.00	\$0.00	\$4,481.86	ELECTRICITY
38227	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$0.00	\$1,618.35	OTH NONINST SUPPLIES
38228	AMERICAN BEHAVIORIAL BENEFITS	\$0.00	\$0.00	\$9,840.00	OTHER PROF SERVICES
38229	ANGELA C HARBIN	\$145.60	\$0.00	\$0.00	STAFF ED SERVICES
38230	ARTEC TRACTOR & EQUIPMENT, INC	\$0.00	\$0.00	\$205.20	EQUIP REPAIR & MAINT
38231	AWARDS PLUS	\$0.00	\$0.00	\$93.00	OTH NONINST SUPPLIES
38232	BOB WHITE	\$0.00	\$0.00	\$692.25	STUDENT EDUCATIONAL
38233	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$16.85	OTHER UTILITIES
38234	COOK S PEST CONTROL, INC.	\$0.00	\$0.00	\$4,808.90	OTHER PROPERTY SERV
38235	JONATHAN ALLEN	\$145.15	\$0.00	\$0.00	STAFF ED SERVICES
38236	KADIANT, LLC	\$0.00	\$0.00	\$130.00	OTHER PROF SERVICES
38237	KATELYN GALLAS	\$170.00	\$0.00	\$0.00	STAFF ED SERVICES
38238	KELLY SERVICES, INC.	\$0.00	\$0.00	\$5,079.69	SUBSTITUTES
38239	LEARNING WITHOUT TEARS	\$2,892.74	\$0.00	\$0.00	TEXTBOOKS
38240	MADDOX INTERMEDIATE SCHOOL	\$3,900.00	\$0.00	\$700.00	EXTERNAL TRANS/OUT
38241	VERIZON WIRELESS	\$0.00	\$0.00	\$1,414.13	OTHER COMMUNICATION
38242	VIKING OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$87.58	OFFICE SUPPLIES
38243	YOUTH ADVOCATE PROGRAMS, INC.	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
38244	ACTION FIRE PROTECTION	\$0.00	\$0.00	\$595.00	LAND & BLDG REPAIR/M
38245	ALABAMA POWER CO.	\$0.00	\$0.00	\$68.92	ELECTRICITY
38246	AMAZON CAPITAL SERVICES, INC.	\$366.41	\$0.00	\$462.25	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
38247	ANN JACKSON	\$0.00	\$0.00	\$337.01	IN-STATE
38248	AT&T	\$0.00	\$0.00	\$815.80	TELEPHONE
38249	AT&T	\$0.00	\$0.00	\$105.86	TELEPHONE
38250	AT&T	\$0.00	\$0.00	\$532.18	TELEPHONE
38251	ATIS ELEVATOR INSPECTIONS LLC	\$0.00	\$0.00	\$600.00	LAND & BLDG REPAIR/M
38252	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$1,340.00	LEGAL FEES
38253	BRANDON FRANKS	\$168.13	\$0.00	\$0.00	STAFF ED SERVICES
38254	DANA BURKE	\$159.37	\$0.00	\$0.00	STAFF ED SERVICES

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38255	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$186.24	MAINTENANCE SUPPLIES
38256	IXL LEARNING, INC.	\$12,400.00	\$0.00	\$0.00	INSTR. SOFTWARE
38257	JAMA DICKSON	\$0.00	\$0.00	\$15.57	LOCAL DISTRICT
38258	JASPER DISCOUNT AUTO	\$0.00	\$0.00	\$95.09	EQUIP REPAIR & MAINT
38259	KADIANT, LLC	\$0.00	\$4,071.52	\$0.00	OTHER PROF SERVICES
38260	KELLY SERVICES, INC.	\$0.00	\$0.00	\$5,860.56	SUBSTITUTES
38261	KRISTY WATKINS	\$0.00	\$68.32	\$0.00	STAFF ED SERVICES
38262	LEARNING WITHOUT TEARS	\$3,451.40	\$0.00	\$0.00	TEXTBOOKS;STAFF ED SERVICES
38263	REALLY GOOD STUFF, LLC	\$0.00	\$296.94	\$0.00	OTHER INST SUPPLIES
38264	R J YOUNG COMPANY	\$0.00	\$0.00	\$82.66	OTHER INST SUPPLIES
38265	SCHOOL SPECIALTY, LLC	\$265.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38266	SON S SUPERMARKET	\$0.00	\$0.00	\$257.57	OFFICE SUPPLIES
38267	SOUTHERN TIRE MART, LLC	\$0.00	\$0.00	\$36.95	EQUIP REPAIR & MAINT
38268	SOUTHERNLINC WIRELESS	\$0.00	\$0.00	\$602.08	TELEPHONE
38269	SPIRE INC.	\$0.00	\$0.00	\$1,433.05	NATURAL GAS
38270	STEWART OCHS	\$23.67	\$0.00	\$0.00	STAFF ED SERVICES
38271	SUSAN CHANDLER	\$0.00	\$0.00	\$519.10	OTH TRAVEL AND TRNG
38272	TOOLS 4 READING, LLC	\$0.00	\$1,730.00	\$0.00	TEXTBOOKS
38273	TRANSPORTATION SOUTH INC.	\$3,379.03	\$0.00	\$795.49	EQUIP REPAIR & MAINT;OTH VEHICLE SUPPLIES
38274	CAPITAL ONE	\$249.40	\$0.00	\$490.49	OTH NONINST SUPPLIES
		\$156,839.68	\$8,773.73	\$565,359.18	