

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2015 - 12/31/2015

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30423	ACTION FIRE PROTECTION	\$0.00	\$0.00	\$550.00	LAND & BLDG REPAIR/M
30424	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$34.50	LAND & BLDG REPAIR/M
30425	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
30426	ALABAMA POWER CO.	\$0.00	\$0.00	\$36,411.72	ELECTRICITY
30427	ALABAMA WILDLIFE REMOVAL LLC	\$0.00	\$0.00	\$9,500.00	LAND & BLDG REPAIR/M
30428	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
30429	ALAGASCO	\$0.00	\$0.00	\$1,072.96	NATURAL GAS
30430	MARK ALDRIDGE	\$48.85	\$0.00	\$0.00	FUEL-DIESEL
30431	ARLEY ROOFING, INC	\$0.00	\$0.00	\$1,130.00	LAND & BLDG REPAIR/M
30432	AT&T	\$0.00	\$0.00	\$294.22	TELEPHONE
30433	AT&T	\$0.00	\$0.00	\$59.33	TELEPHONE
30434	AT&T	\$0.00	\$0.00	\$531.91	TELEPHONE
30435	AVID SIGNS & GRAPHICS	\$0.00	\$0.00	\$4,525.00	OTHER PROPERTY SERV
30436	AWARDS PLUS	\$0.00	\$0.00	\$187.50	OFFICE SUPPLIES;OTHER GEN SUPPLIES
30437	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$10,647.47	EQUIP REPAIR & MAINT
30438	BARNES & NOBLE	\$1,657.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
30439	BILLY DARYL ATKINS	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
30440	BRITNEY MULLINAX	\$0.00	\$25.00	\$0.00	REGISTRATION FEES
30441	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
30442	BULL BUILDING SUPPLY CO.	\$0.00	\$0.00	\$257.80	MAINTENANCE SUPPLIES
30443	CARD SERVICES	\$173.17	\$500.00	\$1,245.16	OTH TRAVEL AND TRNG;LICENSE FEES;STAFF ED SERVICES;IN-STATE;STUDENT CLASSRM SUPP;REGISTRATION FEES
30444	CASEY O. SIDES	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
30445	CDW-G	\$0.00	\$1,252.11	\$3,221.27	OTH NONINST SUPPLIES;NON-CAP COMPUTER HDW
30446	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
30447	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$7.39	OTHER UTILITIES
30448	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
30449	CITY OF JASPER	\$6,245.33	\$0.00	\$23.95	FUEL-DIESEL;FUEL-GASOLINE
30450	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,625.00	GARBAGE AND WASTE
30451	DAILY MOUNTAIN EAGLE	\$0.00	\$0.00	\$126.00	MAGAZINES/PERIODICAL
30452	DAVID J. MIZE	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
30453	DEBRA MCLEMORE	\$0.00	\$0.00	\$65.55	OTH TRAVEL AND TRNG
30454	DIANE BOLEN	\$0.00	\$0.00	\$66.36	STAFF ED SERVICES
30455	DIANE SCANLAND	\$0.00	\$0.00	\$1,400.00	OTHER PURCHASED SERV

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30456	BELINDA DODD	\$0.00	\$0.00	\$1,661.25	OTHER PURCHASED SERV
30457	ELAINE W. EDWARDS	\$0.00	\$0.00	\$1,785.63	OTHER PROF SERVICES
30458	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$17,038.88	BUILDING IMPROVEMENT;LAND & BLDG REPAIR/M
30459	JOAN HEAD	\$0.00	\$0.00	\$5,215.00	OTHER PROF SERVICES
30460	HOME DEPOT -DEPT 32-2016700498	\$0.00	\$0.00	\$117.53	MAINTENANCE SUPPLIES
30461	J.C. POE, JR	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
30462	JASPER DECORATING CENTER	\$0.00	\$0.00	\$67.45	MAINTENANCE SUPPLIES
30463	JASPER INDUST. MAINT. SUPPLY	\$0.00	\$0.00	\$27.98	MAINTENANCE SUPPLIES
30464	JASPER WATERWORKS & SEWER BD.	\$0.00	\$0.00	\$6,478.34	WATER AND SEWAGE
30465	JEREMY TODD OWENS	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
30466	JONATHAN JORDAN	\$0.00	\$0.00	\$523.74	OTH TRAVEL AND TRNG
30467	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
30468	MADDOX MIDDLE SCHOOL	\$0.00	\$0.00	\$6,240.00	EXTERNAL TRANS/OUT
30469	MARIA ROSS	\$0.00	\$0.00	\$5,000.00	STUDENT EDUCATIONAL
30470	TAMARA MATTHEWS	\$0.00	\$0.00	\$5,765.50	STUDENT EDUCATIONAL
30471	LISA MELLOTT	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
30472	O MARY, LISA	\$0.00	\$25.00	\$0.00	REGISTRATION FEES
30473	OMAN DEAR	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
30474	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$703.00	MEDICAL/HEALTH SVCS
30475	RITA PILLING	\$0.00	\$192.23	\$0.00	OTH TRAVEL AND TRNG
30476	POSTMASTER - NORTH HIGHLANDS	\$0.00	\$0.00	\$98.00	POSTAGE
30477	PUBLISHERS WAREHOUSE	\$520.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
30478	MONIQUE RECTOR	\$0.00	\$0.00	\$63.25	OTH TRAVEL AND TRNG
30479	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$210.00	LAND & BLDG REPAIR/M
30480	RENAISSANCE LEARNING INC.	\$0.00	\$0.00	\$184.20	INSTR. SOFTWARE
30481	RICHARD B STOCKMAN	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
30482	ROBERT L. SPARKMAN	\$0.00	\$0.00	\$12,386.76	OTHER LONG-TERM LIAB
30483	SAMUEL J. HERRON	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
30484	SPORTDECALS, INC.	\$0.00	\$0.00	\$811.08	OTHER INST SUPPLIES
30485	T.R. SIMMONS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,500.00	EXTERNAL TRANS/OUT
30486	WAL MART COMMUNITY	\$0.00	\$606.87	\$81.71	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
30487	WALKER HIGH SCHOOL	\$0.00	\$0.00	\$4,269.00	EXTERNAL TRANS/OUT
30488	WEST JASPER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$500.00	EXTERNAL TRANS/OUT
30489	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,673.85	MAINTENANCE SUPPLIES
30490	BILLY DARYL ATKINS	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
30491	BRYAN TIDWELL	\$0.00	\$0.00	\$8.05	LOCAL DISTRICT
30492	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
30493	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
30494	CITY OF JASPER	\$3,844.89	\$0.00	\$172.71	FUEL-DIESEL;FUEL-GASOLINE

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30495	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$805.64	OFFICE SUPPLIES
30496	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$982.18	LAND & BLDG REPAIR/M
30497	WORKFORCEQA	\$301.00	\$0.00	\$0.00	DRUG TESTING SERV
30498	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$171.25	MAINTENANCE SUPPLIES
30499	INTEGRATED BEHAVIORAL	\$0.00	\$0.00	\$2,913.84	OTHER PROF SERVICES
30500	JENNIFER SUMNER	\$500.00	\$0.00	\$0.00	STIPENDS
30501	JEREMY TODD OWENS	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
30502	KELLY SERVICES, INC.	\$0.00	\$297.51	\$11,984.51	SUBSTITUTES;OTHER PROF SERVICES
30503	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
30504	MEMORIAL PARK ELEMENTARY	\$0.00	\$0.00	\$500.00	EXTERNAL TRANS/OUT
30505	WILLIE MOORE III	\$0.00	\$0.00	\$129.88	OTH TRAVEL AND TRNG
30506	ODOM, BETTY	\$0.00	\$73.60	\$0.00	OTH TRAVEL AND TRNG
30507	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$1,025.00	LAND & BLDG REPAIR/M
30508	SAMUEL J. HERRON	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
30509	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$356.92	LAND & BLDG REPAIR/M
30510	VERIZON WIRELESS	\$0.00	\$0.00	\$2,275.60	TELEPHONE
30511	WALKER HIGH SCHOOL	\$0.00	\$0.00	\$4,000.00	EXTERNAL TRANS/OUT
30512	JANICE WOOD	\$0.00	\$0.00	\$173.77	STAFF ED SERVICES
30513	ALABAMA POWER CO.	\$0.00	\$0.00	\$8,168.95	ELECTRICITY
30514	ASHLEY AARON	\$0.00	\$0.00	\$5.63	LOCAL DISTRICT
30515	BELINDA DODD	\$0.00	\$0.00	\$2,768.75	OTHER PURCHASED SERV
30516	ELAINE W. EDWARDS	\$0.00	\$0.00	\$777.25	OTHER PROF SERVICES
30517	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$106.23	SOFTWARE MAINT AGREE
30518	KELLY SERVICES, INC.	\$0.00	\$853.59	\$7,200.17	SUBSTITUTES;OTHER PROF SERVICES
30519	QUALITY GRAPHICS	\$0.00	\$0.00	\$854.00	OFFICE SUPPLIES
34043	BARBER DAIRY	\$0.00	\$6,823.32	\$0.00	PURCHASED FOOD
34044	COOK S PEST CONTROL, INC.	\$0.00	\$2,394.00	\$0.00	FOOD SERVICES
34045	D & N PLUMBING INC.	\$0.00	\$4,052.49	\$0.00	FOOD SERVICES
34046	FARRIS REFRIGERATION	\$0.00	\$1,358.00	\$0.00	FOOD SERVICES
34047	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,315.40	\$0.00	PURCHASED FOOD
34048	FORESTWOOD FARM INC.	\$0.00	\$2,318.24	\$0.00	PURCHASED FOOD
34049	HUMITECH OF TUSCALOOSA	\$0.00	\$295.00	\$0.00	FOOD SERVICES
34050	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,060.34	\$0.00	PURCHASED FOOD
34051	OSWALT SEWAGE CO., INC.	\$0.00	\$450.00	\$0.00	FOOD SERVICES
34052	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$223.95	\$0.00	FOOD SERV SUPPLIES
34053	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$694.98	\$0.00	PURCHASED FOOD
34054	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$42,635.46	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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34055	KELLY SERVICES, INC.	\$0.00	\$1,149.89	\$0.00	SUBSTITUTES
		\$13,290.99	\$69,596.98	\$196,434.57	