

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2017 - 12/31/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
33067	ALA. ASSN. OF 504 COORDINATORS	\$0.00	\$0.00	\$800.00	REGISTRATION FEES
33068	ALABAMA LEADERS IN	\$0.00	\$0.00	\$75.00	OTHER PROF ED SERVIC
33069	ALABAMA POWER CO.	\$24,529.05	\$0.00	\$0.00	ELECTRICITY
33070	AMY OREAR	\$71.99	\$0.00	\$0.00	STAFF ED SERVICES
33071	ANN JACKSON	\$0.00	\$0.00	\$821.71	OTH TRAVEL AND TRNG
33072	ASHLEY AARON	\$0.00	\$0.00	\$7.86	LOCAL DISTRICT
33073	AT&T	\$0.00	\$0.00	\$733.11	TELEPHONE
33074	AT&T	\$0.00	\$0.00	\$119.21	TELEPHONE
33075	AT&T	\$0.00	\$0.00	\$596.33	TELEPHONE
33076	ATIS ELEVATOR INSPECTIONS LLC	\$0.00	\$0.00	\$270.00	LAND & BLDG REPAIR/M
33077	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$9,198.00	INSURANCE SERVICES
33078	AWARDS PLUS	\$0.00	\$0.00	\$72.00	OFFICE SUPPLIES
33079	BELINDA DODD	\$0.00	\$0.00	\$1,103.50	OTHER PURCHASED SERV
33080	BOUND TREE MEDICAL LLC	\$0.00	\$0.00	\$671.56	OTHER GEN SUPPLIES
33081	CITY OF JASPER	\$6,509.12	\$0.00	\$339.37	FUEL-DIESEL;FUEL-GASOLINE
33082	COOK S PEST CONTROL, INC.	\$0.00	\$0.00	\$130.00	OTHER PROPERTY SERV
33083	DEBRA RHODES	\$0.00	\$0.00	\$3,282.40	OTHER COMPENSATION
33084	DONNA FLEMING	\$0.00	\$0.00	\$125.58	OTH TRAVEL AND TRNG
33085	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$696.16	LAND & BLDG REPAIR/M
33086	JAMA DICKSON	\$0.00	\$0.00	\$5.44	OTH TRAVEL AND TRNG
33087	JANA JACKSON	\$0.00	\$0.00	\$59.87	OTHER GEN SUPPLIES
33088	JANICE SHERER	\$0.00	\$0.00	\$166.26	OTH TRAVEL AND TRNG
33089	JONATHAN JORDAN	\$0.00	\$0.00	\$660.80	OTH TRAVEL AND TRNG
33090	JOSEPH D. ACKERSON, PH.D.	\$0.00	\$0.00	\$2,750.00	OTHER PROF SERVICES
33091	KELLY SERVICES, INC.	\$914.50	\$387.70	\$6,704.39	SUBSTITUTES;OTHER PROF SERVICES
33092	KERRI TRAWICK	\$67.41	\$0.00	\$0.00	STAFF ED SERVICES
33093	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
33094	KRISTY WATKINS	\$77.04	\$0.00	\$0.00	STAFF ED SERVICES
33095	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$700.05	MAINTENANCE SUPPLIES
33096	MORGAN FENCE	\$0.00	\$0.00	\$318.00	LAND & BLDG REPAIR/M
33097	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$3,304.93	LAND & BLDG REPAIR/M
33098	PATRICK RIDER	\$75.65	\$0.00	\$0.00	STAFF ED SERVICES
33099	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$243.20	LAND & BLDG REPAIR/M

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33100	SOUTHERNLINC WIRELESS	\$0.00	\$0.00	\$642.40	TELEPHONE
33101	WENDY WILHITE	\$51.87	\$0.00	\$0.00	STAFF ED SERVICES
33102	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$83.30	PRINTING AND BINDING
33103	JANICE WOOD	\$0.00	\$398.77	\$0.00	OTH TRAVEL AND TRNG
33104	ALA. DEPT. OF LABOR	\$0.00	\$0.00	\$225.00	LAND & BLDG REPAIR/M
33105	ALABAMA POWER CO.	\$0.00	\$0.00	\$17,167.77	ELECTRICITY
33106	AWARDS PLUS	\$0.00	\$0.00	\$192.00	OTH NONINST SUPPLIES
33107	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$7,569.30	EQUIP REPAIR & MAINT
33108	BILLY DARYL ATKINS	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
33109	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
33110	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
33111	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
33112	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,000.00	GARBAGE AND WASTE
33113	CORY FRANKS	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
33114	DAVID J. MIZE	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
33115	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$868.88	LAND & BLDG REPAIR/M
33116	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$319.23	DATA PROCESSING SUPP
33117	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$221.55	MAINTENANCE SUPPLIES
33118	JASPER WATERWORKS & SEWER BD.	\$1,308.12	\$0.00	\$6,077.56	WATER AND SEWAGE
33119	JEREMY WAYNE LAY	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
33120	JOAN HEAD	\$0.00	\$0.00	\$4,270.00	OTHER PROF SERVICES
33121	JOLEI HIGGINS	\$0.00	\$547.87	\$0.00	OTH TRAVEL AND TRNG
33122	KELLY SERVICES, INC.	\$940.92	\$465.48	\$8,376.50	SUBSTITUTES;OTHER PROF SERVICES
33123	KERRI TRAWICK	\$51.36	\$0.00	\$0.00	STAFF ED SERVICES
33124	LAWSON AUTO PARTS	\$0.00	\$0.00	\$34.95	MAINTENANCE SUPPLIES
33125	MARIAN DUNN LOLLAR	\$0.00	\$0.00	\$3,619.04	STUDENT EDUCATIONAL
33126	MONIQUE RECTOR	\$0.00	\$0.00	\$59.28	OTH TRAVEL AND TRNG
33127	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$481.00	MEDICAL/HEALTH SVCS
33128	SAMUEL J. HERRON	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
33129	SPIRE INC.	\$753.64	\$0.00	\$1,534.25	NATURAL GAS
33130	THYSSENKRUPP ELEVATOR CORP.	\$0.00	\$0.00	\$708.64	LAND & BLDG REPAIR/M
33131	TRISTAR PIPE & SUPPLY, INC.	\$0.00	\$0.00	\$102.50	MAINTENANCE SUPPLIES
33132	VISA	\$0.00	\$312.36	\$1,435.82	OTH TRAVEL AND TRNG;OTHER DUES AND FEES;LICENSE FEES
33133	BEHAVIORAL ONE, LLC	\$0.00	\$0.00	\$1,853.36	OTHER PROF SERVICES
33134	WHIT TUCKER	\$49.75	\$0.00	\$0.00	STAFF ED SERVICES
33135	WILL WICKWIRE	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
33136	WILLIAM BARNES	\$0.00	\$0.00	\$10,500.00	BLDGS-CONSTRUCTED

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33137	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$91.95	OFFICE SUPPLIES
33138	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$22.18	LAND & BLDG REPAIR/M
33139	ALABAMA POWER CO.	\$0.00	\$0.00	\$4,334.30	ELECTRICITY
33140	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
33141	ARLEY ROOFING, INC	\$0.00	\$0.00	\$1,300.00	LAND & BLDG REPAIR/M
33142	ASHLEY AARON	\$0.00	\$0.00	\$6.37	LOCAL DISTRICT
33143	BARRY T. BARNETT	\$0.00	\$0.00	\$1,695.00	STUDENT EDUCATIONAL
33144	BELINDA DODD	\$0.00	\$0.00	\$1,028.50	OTHER PURCHASED SERV
33145	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$11,475.04	LEGAL FEES
33146	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$14.80	OTHER UTILITIES
33147	CITY OF JASPER	\$5,199.08	\$0.00	\$166.85	FUEL-DIESEL;FUEL-GASOLINE
33148	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
33149	DARIUS GILBERT	\$0.00	\$167.52	\$0.00	OTH TRAVEL AND TRNG
33150	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$1,109.92	LAND & BLDG REPAIR/M
33151	WORKFORCEQA	\$48.00	\$0.00	\$0.00	DRUG TESTING SERV
33152	HATHCOCK CONSULTING	\$0.00	\$0.00	\$1,667.00	OTHER PROF SERVICES
33153	IPEVO, INC.	\$2,316.60	\$0.00	\$0.00	OTHER INST SUPPLIES
33154	JANICE WOOD	\$0.00	\$29.87	\$0.00	STAFF ED SERVICES
33155	JASPER AREA FAMILY SERVICES	\$1,000.18	\$0.00	\$0.00	STUDENT EDUCATIONAL
33156	JASPER DECORATING CENTER	\$0.00	\$0.00	\$46.07	MAINTENANCE SUPPLIES
33157	KELLY SERVICES, INC.	\$958.08	\$230.40	\$6,801.50	SUBSTITUTES;OTHER PROF SERVICES
33158	LEXAMI	\$0.00	\$41.00	\$0.00	STAFF INST SUPPLIES
33159	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$478.20	MAINTENANCE SUPPLIES
33160	MEAGAN FIELDS	\$0.00	\$111.71	\$0.00	OTH TRAVEL AND TRNG
33161	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$910.00	LAND & BLDG REPAIR/M
33162	PITNEY BOWES	\$0.00	\$0.00	\$381.00	OTHER PURCHASED SERV
33163	PLAY AND PARK STRUCTURES	\$0.00	\$0.00	\$37,500.00	ATH AND PHYSICAL ED
33164	STONEWARE, INC.	\$0.00	\$0.00	\$377.50	SOFTWARE MAINT AGREE
33165	TALLADEGA COUNTY BOARD	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
33166	THE STORAGE PLACE	\$0.00	\$0.00	\$250.00	LAND & BLDG REPAIR/M
33167	VANN-RAY, LLC	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
33168	VERIZON WIRELESS	\$0.00	\$0.00	\$1,884.78	TELEPHONE
33169	BEHAVIORAL ONE, LLC	\$0.00	\$0.00	\$2,823.07	OTHER PROF SERVICES
33170	WINFIELD TOOL & EQUIP. RENTALS	\$0.00	\$0.00	\$300.00	LAND & BLDG REPAIR/M
34423	KELLY SERVICES, INC.	\$0.00	\$1,438.23	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
34424	AAA ENVIRONMENTAL SERVICES	\$0.00	\$1,650.00	\$0.00	NON-INST EQUIPMENT
34425	BARBER DAIRY	\$0.00	\$5,533.71	\$0.00	PURCHASED FOOD
34426	COOK S PEST CONTROL, INC.	\$0.00	\$2,048.00	\$0.00	FOOD SERVICES

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34427	Estes Services	\$0.00	\$990.00	\$0.00	FOOD SERVICES
34428	FARRIS REFRIGERATION	\$0.00	\$386.00	\$0.00	FOOD SERVICES
34429	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,540.15	\$0.00	PURCHASED FOOD
34430	FORESTWOOD FARM INC.	\$0.00	\$1,472.92	\$0.00	PURCHASED FOOD
34431	INTEGRITY AIR CONDITIONING	\$0.00	\$385.00	\$0.00	FOOD SERVICES
34432	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,371.41	\$0.00	PURCHASED FOOD
34433	MOBILE FIXTURE &	\$0.00	\$4,202.09	\$0.00	NON-INST EQUIPMENT;FOOD SERV SUPPLIES
34434	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$847.55	\$0.00	PURCHASED FOOD
34435	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$30,230.15	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34436	KELLY SERVICES, INC.	\$0.00	\$480.30	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
34437	KELLY SERVICES, INC.	\$0.00	\$599.94	\$0.00	SUBSTITUTES
		\$44,922.36	\$58,418.13	\$180,581.09	