

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2018 - 03/31/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
33398	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$18.50	LAND & BLDG REPAIR/M
33399	ALABAMA POWER CO.	\$29,298.50	\$0.00	\$0.00	ELECTRICITY
33400	AT&T	\$0.00	\$0.00	\$740.66	TELEPHONE
33401	AT&T	\$0.00	\$0.00	\$119.41	TELEPHONE
33402	AT&T	\$0.00	\$0.00	\$598.79	TELEPHONE
33403	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$6,033.87	EQUIP REPAIR & MAINT
33404	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$940.15	LEGAL FEES
33405	BSN SPORTS	\$0.00	\$0.00	\$15,480.35	ATH/PHYSED SUPPLIES
33406	CLEAR WINDS TECHNOLOGIES, INC.	\$1,542.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
33407	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$270.00	LAND & BLDG REPAIR/M
33408	FOLLETT SCHOOL SOLUTIONS, INC	\$1,442.90	\$0.00	\$0.00	LIBRARY BOOKS
33409	GIBSON PRINTING & OFFICE	\$0.00	\$0.00	\$357.75	TESTING SUPPLIES
33410	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$419.21	MAINTENANCE SUPPLIES
33411	JASPER HIGH SCHOOL	\$0.00	\$0.00	\$6,231.00	EXTERNAL TRANS/OUT
33412	JASPER JUNIOR HIGH SCHOOL	\$0.00	\$0.00	\$3,129.00	EXTERNAL TRANS/OUT
33413	KACIE LAKEY	\$20.00	\$0.00	\$0.00	STAFF ED SERVICES
33414	KATIE OLIVER	\$69.51	\$0.00	\$0.00	STAFF ED SERVICES
33415	KELLY SERVICES, INC.	\$882.21	\$288.00	\$7,024.93	SUBSTITUTES;OTHER PROF SERVICES
33416	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$1,522.50	MAINTENANCE SUPPLIES
33417	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$29.76	MAINTENANCE SUPPLIES
33418	REGINA MILLER	\$17.92	\$0.00	\$0.00	STAFF ED SERVICES
33419	SOUTHWINDS PREMIER	\$0.00	\$0.00	\$270.00	SOFTWARE MAINT AGREE
33420	SPORTDECALS, INC.	\$0.00	\$0.00	\$369.00	ATH/PHYSED SUPPLIES
33421	SUSAN CHANDLER	\$0.00	\$0.00	\$92.11	OTH TRAVEL AND TRNG
33422	TRANE U.S. INC.	\$0.00	\$0.00	\$1,318.20	LAND & BLDG REPAIR/M
33423	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$185.13	\$304.46	PRINTING AND BINDING;OTHER INST SUPPLIES;OFFICE SUPPLIES
33424	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$112.00	MAINTENANCE SUPPLIES
33425	ALABAMA POWER CO.	\$1,193.30	\$0.00	\$19,788.44	ELECTRICITY
33426	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
33427	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$38.12	\$1,628.12	OTH NONINST SUPPLIES;STAFF INST SUPPLIES
33428	BELINDA DODD	\$0.00	\$0.00	\$3,824.75	OTHER PURCHASED SERV
33429	BILLY DARYL ATKINS	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
33430	BLACKWATER TECHNOLOGIES, INC	\$0.00	\$0.00	\$309.00	LAND & BLDG REPAIR/M

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33431	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$2,636.25	LEGAL FEES
33432	BSN SPORTS	\$0.00	\$0.00	\$897.75	OTHER INST SUPPLIES
33433	CDW-G	\$4,488.99	\$0.00	\$0.00	OTHER INST SUPPLIES
33434	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
33435	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$14.80	OTHER UTILITIES
33436	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
33437	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$1,380.00	GARBAGE AND WASTE
33438	HOLLY PATRICK/	\$0.00	\$0.00	\$735.00	OTHER PROF SERVICES
33439	DAVID J. MIZE	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
33440	DELTA TRANSFER LINES	\$0.00	\$0.00	\$370.00	OTHER PROPERTY SERV
33441	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$11,004.83	BUILDING IMPROVEMENT;LAND & BLDG REPAIR/M
33442	WORKFORCEQA	\$129.00	\$0.00	\$0.00	DRUG TESTING SERV
33443	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$709.76	MAINTENANCE SUPPLIES
33444	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$167.20	MAINTENANCE SUPPLIES
33445	JASPER WATERWORKS & SEWER BD.	\$1,426.47	\$0.00	\$4,840.34	WATER AND SEWAGE
33446	JEREMY WAYNE LAY	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
33447	JOAN HEAD	\$0.00	\$0.00	\$5,040.00	OTHER PROF SERVICES
33448	KELLY SERVICES, INC.	\$1,034.69	\$251.45	\$6,549.71	SUBSTITUTES;OTHER PROF SERVICES
33449	LAWSON AUTO PARTS	\$0.00	\$0.00	\$57.93	MAINTENANCE SUPPLIES
33450	LINDSEY APPLING	\$14.76	\$0.00	\$0.00	STAFF ED SERVICES
33451	MADALYN RENAE MORGAN	\$127.99	\$0.00	\$0.00	STAFF ED SERVICES
33452	MEAGAN FIELDS	\$0.00	\$43.60	\$0.00	OTH TRAVEL AND TRNG
33453	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$390.00	LAND & BLDG REPAIR/M
33454	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$519.79	LAND & BLDG REPAIR/M
33455	NORTHWEST ALABAMA MENTAL	\$1,550.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
33456	PHILIP WILLIAMS	\$11.87	\$0.00	\$0.00	STAFF ED SERVICES
33457	SAMUEL J. HERRON	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
33458	SOUTHERNLINC WIRELESS	\$0.00	\$0.00	\$642.40	TELEPHONE
33459	SPIRE INC.	\$740.67	\$0.00	\$6,674.19	NATURAL GAS
33460	SUSAN CHANDLER	\$0.00	\$0.00	\$335.74	OTH TRAVEL AND TRNG
33461	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$805.00	LAND & BLDG REPAIR/M
33462	THYSSENKRUPP ELEVATOR CORP.	\$0.00	\$0.00	\$731.89	LAND & BLDG REPAIR/M
33463	TOTAL STRENGTH AND SPEED	\$0.00	\$0.00	\$1,588.00	ATH/PHYSED SUPPLIES
33464	TRANSPORTATION SOUTH INC.	\$0.00	\$0.00	\$5,003.82	EQUIP REPAIR & MAINT
33465	UNIVERSITY OF NORTH ALABAMA	\$0.00	\$0.00	\$100.00	OTH NONINST SUPPLIES
33466	VISA	\$1,406.49	\$8,446.37	\$681.25	STAFF ED SERVICES;STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES;OTH TRAVEL AND TRNG;OTHER INST SUPPLIES;REGISTRATION FEES;OFFICE SUPPLIES;STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
33467	WILL WICKWIRE	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
33468	WINFIELD TOOL & EQUIP. RENTALS	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/M
33469	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$2,457.41	OTHER INST SUPPLIES;OFFICE SUPPLIES
33470	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$640.00	GARBAGE AND WASTE
33471	ACTION FIRE PROTECTION	\$0.00	\$0.00	\$595.00	LAND & BLDG REPAIR/M
33472	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$44.00	LAND & BLDG REPAIR/M
33473	ALABAMA POWER CO.	\$0.00	\$0.00	\$113.12	ELECTRICITY
33474	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$0.00	\$90.60	OTH NONINST SUPPLIES
33475	ARLEY ROOFING, INC	\$0.00	\$0.00	\$713.00	LAND & BLDG REPAIR/M
33476	BARRY T. BARNETT	\$0.00	\$0.00	\$883.66	STUDENT EDUCATIONAL
33477	BETTY ODOM	\$0.00	\$128.40	\$0.00	OTH TRAVEL AND TRNG
33478	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$300.00	LEGAL FEES
33479	BSN SPORTS	\$0.00	\$0.00	\$1,764.00	ATH/PHYSED SUPPLIES
33480	CAROLINE RECTOR KAMPLAIN	\$12.29	\$0.00	\$0.00	STAFF ED SERVICES
33481	CATHY EDGIL	\$10.45	\$0.00	\$0.00	STAFF ED SERVICES
33482	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$1,840.77	LAND & BLDG REPAIR/M
33483	FREDA EARNEST	\$0.00	\$0.00	\$12.87	OTH TRAVEL AND TRNG
33484	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$123.33	SOFTWARE MAINT AGREE
33485	JASPER DECORATING CENTER	\$0.00	\$0.00	\$206.73	MAINTENANCE SUPPLIES
33486	JASPER WATERWORKS & SEWER BD.	\$0.00	\$0.00	\$107.26	WATER AND SEWAGE
33487	JAYME RHODES	\$0.00	\$57.43	\$0.00	STAFF ED SERVICES
33488	KELLY SERVICES, INC.	\$666.36	\$230.40	\$7,144.24	SUBSTITUTES;OTHER PROF SERVICES
33489	KERRI TRAWICK	\$0.00	\$153.01	\$0.00	OTH TRAVEL AND TRNG
33490	LAMAR S GLASS, INC.	\$0.00	\$0.00	\$850.00	LAND & BLDG REPAIR/M
33491	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$424.22	MAINTENANCE SUPPLIES
33492	MARULYNN LOCKETT	\$0.00	\$455.32	\$0.00	STAFF ED SERVICES
33493	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$536.50	MEDICAL/HEALTH SVCS
33494	QUALITY GRAPHICS	\$0.00	\$0.00	\$193.00	OTH NONINST SUPPLIES
33495	RAY CLARK	\$0.00	\$0.00	\$128.11	OTH TRAVEL AND TRNG
33496	REGINA MILLER	\$77.65	\$0.00	\$0.00	STAFF ED SERVICES
33497	SON S SUPERMARKET	\$0.00	\$0.00	\$282.57	MAINTENANCE SUPPLIES
33498	SOUTHERN GROUNDWORKS INC	\$0.00	\$0.00	\$850.00	LAND & BLDG REPAIR/M
33499	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$85.00	LAND & BLDG REPAIR/M
33500	U.S. POSTAL SERVICE	\$0.00	\$0.00	\$100.00	POSTAGE
33501	VANN-RAY, LLC	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
33502	VERIZON WIRELESS	\$0.00	\$0.00	\$1,228.75	TELEPHONE
33503	ALABAMA POWER CO.	\$0.00	\$0.00	\$4,103.65	ELECTRICITY
33504	ALABAMA SCHOOL PLANT	\$0.00	\$0.00	\$75.00	REGISTRATION FEES

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33505	ANDRE L HARRISON	\$0.00	\$70.85	\$0.00	STAFF ED SERVICES
33506	ASHLEY AARON	\$0.00	\$0.00	\$6.87	LOCAL DISTRICT
33507	BEN PANTER	\$0.00	\$0.00	\$63.64	OTH TRAVEL AND TRNG
33508	BRYAN MOORE	\$150.42	\$0.00	\$0.00	STAFF ED SERVICES
33509	BUILDING SPECIALTIES CO., INC.	\$0.00	\$0.00	\$400.00	LAND & BLDG REPAIR/M
33510	COOK S PEST CONTROL, INC.	\$0.00	\$0.00	\$130.00	OTHER PROPERTY SERV
33511	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$6,473.14	BUILDING IMPROVEMENT
33512	HOME & SCHOOL CONNECTION	\$0.00	\$354.00	\$0.00	PARENT INST SUPPLIES
33513	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$36.61	MAINTENANCE SUPPLIES
33514	ITS, INC	\$0.00	\$0.00	\$190.00	OTHER TECHNICAL SERV
33515	JASPER AREA FAMILY SERVICES	\$1,053.15	\$5,500.00	\$0.00	PARENT INST SUPPLIES;STUDENT EDUCATIONAL
33516	JOAN HEAD	\$0.00	\$0.00	\$3,815.00	OTHER PROF SERVICES
33517	JONATHAN JORDAN	\$0.00	\$0.00	\$256.82	OTH TRAVEL AND TRNG
33518	JUSTIN LYLE	\$0.00	\$382.87	\$0.00	OTH TRAVEL AND TRNG
33519	KELLY SERVICES, INC.	\$1,089.64	\$445.30	\$7,165.12	SUBSTITUTES;OTHER PROF SERVICES
33520	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$450.71	MAINTENANCE SUPPLIES
33521	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$351.50	MAINTENANCE SUPPLIES
33522	MEMORIAL PARK ELEMENTARY	\$0.00	\$0.00	\$500.00	EXTERNAL TRANS/OUT
33523	MIKE JENKINS	\$215.55	\$0.00	\$0.00	IN-STATE
33524	PITNEY BOWES	\$0.00	\$0.00	\$381.00	OTHER PURCHASED SERV
33525	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$0.00	\$355.13	OTHER INST SUPPLIES
33526	SHERWIN WILLIAMS	\$0.00	\$0.00	\$558.15	LAND & BLDG REPAIR/M
33527	WAL MART COMMUNITY	\$0.00	\$0.00	\$25.42	OFFICE SUPPLIES
33528	BEHAVIORAL ONE, LLC	\$0.00	\$0.00	\$1,478.01	OTHER PROF SERVICES
33529	WHIT TUCKER	\$164.59	\$0.00	\$0.00	STAFF ED SERVICES
33530	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$2.69	PRINTING AND BINDING
33531	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$964.52	MAINTENANCE SUPPLIES
33532	AT&T	\$0.00	\$0.00	\$61.35	TELEPHONE
33533	BARRY T. BARNETT	\$0.00	\$0.00	\$2,675.00	ASSISTANT ATH. COACH
33534	UAB CAREER SERVICES	\$0.00	\$0.00	\$150.00	OTH NONINST SUPPLIES
34470	KELLY SERVICES, INC.	\$0.00	\$1,776.80	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
34471	BARBER DAIRY	\$0.00	\$7,077.62	\$0.00	PURCHASED FOOD
34472	FIRE & SAFETY, INC.	\$0.00	\$1,265.00	\$0.00	FOOD SERVICES
34473	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,832.70	\$0.00	PURCHASED FOOD
34474	FORESTWOOD FARM INC.	\$0.00	\$2,528.35	\$0.00	PURCHASED FOOD
34475	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,828.19	\$0.00	PURCHASED FOOD
34476	TAYLOR SALES AND SERVICE	\$0.00	\$319.68	\$0.00	FOOD SERVICES
34477	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$842.49	\$0.00	PURCHASED FOOD

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34478	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$35,386.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34479	KELLY SERVICES, INC.	\$0.00	\$746.94	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
34480	KELLY SERVICES, INC.	\$0.00	\$909.03	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
		\$48,837.37	\$74,043.30	\$178,186.08	