

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2018 - 05/31/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
33654	ALABAMA POWER CO.	\$22,646.67	\$0.00	\$0.00	ELECTRICITY
33655	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
33656	ASCD	\$0.00	\$0.00	\$59.00	OTHER DUES AND FEES
33657	AT&T	\$0.00	\$0.00	\$740.66	TELEPHONE
33658	AT&T	\$0.00	\$0.00	\$106.93	TELEPHONE
33659	AWARDS PLUS	\$0.00	\$0.00	\$304.00	OFFICE SUPPLIES
33660	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$7,140.04	EQUIP REPAIR & MAINT
33661	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
33662	CARD SERVICES	\$16.45	\$403.80	\$0.00	STAFF ED SERVICES;STUDENT CLASSRM SUPP
33663	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,500.00	GARBAGE AND WASTE
33664	GENERAL BINDING CO.	\$0.00	\$257.50	\$0.00	STUDENT CLASSRM SUPP
33665	IXL LEARNING, INC.	\$0.00	\$4,994.00	\$0.00	INSTR. SOFTWARE
33666	JASPER WATERWORKS & SEWER BD.	\$1,254.56	\$0.00	\$4,275.56	WATER AND SEWAGE
33667	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$2,078.09	MAINTENANCE SUPPLIES
33668	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$865.00	LAND & BLDG REPAIR/M
33669	RENEES BLINDS & SHUTTERS	\$0.00	\$0.00	\$988.00	LAND & BLDG REPAIR/M
33670	SON S SUPERMARKET	\$0.00	\$0.00	\$549.24	MAINTENANCE SUPPLIES
33671	SOUTHERNLINC WIRELESS	\$0.00	\$0.00	\$642.40	TELEPHONE
33672	SPIRE INC.	\$717.77	\$0.00	\$1,906.93	NATURAL GAS
33673	UNITED TECHNOLOGY	\$0.00	\$0.00	\$820.00	OTH NONINST SUPPLIES
33674	VIKING OFFICE SUPPLY, INC.	\$0.00	\$1,105.23	\$0.00	PARENT INST SUPPLIES
33675	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$4,242.50	\$0.00	STUDENT CLASSRM SUPP
33676	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$111.96	MAINTENANCE SUPPLIES
33677	WONDER WORKSHOP INC	\$539.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
33678	ALABAMA POWER CO.	\$0.00	\$0.00	\$14,980.19	ELECTRICITY
33679	ARLEY ROOFING, INC	\$0.00	\$0.00	\$1,135.00	LAND & BLDG REPAIR/M
33680	AWARDS PLUS	\$0.00	\$0.00	\$15.00	OFFICE SUPPLIES
33681	BARRY T. BARNETT	\$0.00	\$0.00	\$1,039.60	STUDENT EDUCATIONAL
33682	BECKIE MARTIN	\$0.00	\$0.00	\$46.00	OTHER PURCHASED SERV
33683	BILLY DARYL ATKINS	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
33684	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$1,291.30	LEGAL FEES
33685	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$475.00	OTHER PROF SERVICES
33686	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$14.80	OTHER UTILITIES

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33687	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
33688	COMPUTER ELECTRONICS SERVICE	\$0.00	\$0.00	\$170.00	OTHER TECHNICAL SERV
33689	HOLLY PATRICK/	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
33690	DAVID J. MIZE	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
33691	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$3,794.87	LAND & BLDG REPAIR/M
33692	WORKFORCEQA, LLC	\$0.00	\$0.00	\$2,088.00	DRUG TESTING SERV
33693	ERIC RIGSBY	\$0.00	\$0.00	\$88.29	IN-STATE
33694	HOME DEPOT CREDIT SERVICES	\$34.31	\$0.00	\$227.39	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
33695	JASPER FEED, SEED & SUPPLY	\$0.00	\$0.00	\$254.80	MAINTENANCE SUPPLIES
33696	JASPER INDUST. MAINT. SUPPLY	\$0.00	\$0.00	\$216.00	MAINTENANCE SUPPLIES
33697	JEREMY WAYNE LAY	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
33698	KELLY SERVICES, INC.	\$1,014.84	\$387.70	\$8,628.67	SUBSTITUTES;OTHER PROF SERVICES
33699	LAWSON AUTO PARTS	\$0.00	\$0.00	\$35.57	MAINTENANCE SUPPLIES
33700	MONIQUE LAWRENCE	\$0.00	\$211.27	\$0.00	STAFF ED SERVICES
33701	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$390.00	LAND & BLDG REPAIR/M
33702	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$777.00	MEDICAL/HEALTH SVCS
33703	SONOVA USA INC.	\$0.00	\$0.00	\$69.99	EQUIP REPAIR & MAINT
33704	SAMUEL J. HERRON	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
33705	THE READING WAREHOUSE INC.	\$0.00	\$1,908.09	\$0.00	PARENT INST SUPPLIES
33706	THE UNIVERSITY OF ALABAMA	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
33707	TRAVELERS CL REMITTANCE CTR.	\$0.00	\$0.00	\$120.00	INSURANCE SERVICES
33708	TUSCALOOSA BARNYARD	\$0.00	\$250.00	\$0.00	STUDENT EDUCATIONAL
33709	VISA	\$695.40	\$614.10	\$2,452.64	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH TRAVEL AND TRNG;STAFF ED SERVICES;OTH NONINST SUPPLIES
33710	BEHAVIORAL ONE, LLC	\$0.00	\$0.00	\$1,062.13	OTHER PROF SERVICES
33711	WILL WICKWIRE	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
33712	AASOP	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
33713	ACT, INC.	\$0.00	\$0.00	\$2,340.00	TESTING SUPPLIES
33714	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$48.50	LAND & BLDG REPAIR/M
33715	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$641.88	\$0.00	STUDENT CLASSRM SUPP
33716	ANGIE LUM	\$0.00	\$38.96	\$0.00	STAFF ED SERVICES
33717	ASHLEY AARON	\$0.00	\$0.00	\$7.63	LOCAL DISTRICT
33718	BETH KENNEDY	\$0.00	\$146.59	\$0.00	STAFF ED SERVICES
33719	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$1,500.00	LEGAL FEES
33720	CAMERON CHANNELL	\$41.10	\$0.00	\$0.00	STAFF ED SERVICES
33721	CANDACE COOPER	\$0.00	\$28.75	\$0.00	STAFF ED SERVICES
33722	CITY OF JASPER	\$6,640.11	\$0.00	\$234.14	FUEL-DIESEL;FUEL-GASOLINE
33723	COACHCOMM, LLC	\$0.00	\$0.00	\$32,700.00	NON-CAP COMPUTER HDW

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33724	AUBURN UNIVERSITY	\$1,400.00	\$1,400.00	\$0.00	STAFF ED SERVICES
33725	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$480.00	LAND & BLDG REPAIR/M
33726	ERIC RIGSBY	\$0.00	\$40.00	\$0.00	STAFF ED SERVICES
33727	JONATHAN ALLEN	\$0.00	\$253.64	\$0.00	STAFF ED SERVICES
33728	KELLIE COOK	\$195.68	\$0.00	\$0.00	STAFF ED SERVICES
33729	KELLY SERVICES, INC.	\$632.04	\$365.78	\$9,669.45	SUBSTITUTES;OTHER PROF SERVICES
33730	KERRI MADDOX	\$0.00	\$35.82	\$0.00	STAFF ED SERVICES
33731	KRISTY WATKINS	\$0.00	\$181.04	\$0.00	STAFF ED SERVICES
33732	MALEA NORRIS	\$0.00	\$40.00	\$0.00	STAFF ED SERVICES
33733	MARC SARGENT	\$0.00	\$261.56	\$0.00	STAFF ED SERVICES
33734	MIKE JENKINS	\$183.12	\$0.00	\$0.00	IN-STATE
33735	MONIQUE RECTOR	\$0.00	\$0.00	\$1,707.77	OTH TRAVEL AND TRNG;REGISTRATION FEES
33736	LUTIS MOORE	\$0.00	\$50.88	\$0.00	OTH TRAVEL AND TRNG
33737	POSTMASTER - MADDOX M.S.	\$0.00	\$150.00	\$0.00	PARENT INST SUPPLIES
33738	REGINA MILLER	\$15.25	\$0.00	\$0.00	STAFF ED SERVICES
33739	SANDY WRIGHT	\$0.00	\$0.00	\$70.85	OTH TRAVEL AND TRNG
33740	UNITED TECHNOLOGY	\$0.00	\$0.00	\$1,940.00	OTHER PROPERTY SERV
33741	VERIZON WIRELESS	\$0.00	\$0.00	\$903.94	TELEPHONE
33742	VIRGINIA ROBERTS	\$0.00	\$100.83	\$0.00	STAFF ED SERVICES
33743	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$6,995.00	OTHER EQUIPMENT
33744	4 SEASONS GARDEN CENTER, LLC	\$0.00	\$0.00	\$1,000.00	LAND IMPROVEMENTS
33745	ALABAMA POWER CO.	\$0.00	\$0.00	\$3,560.15	ELECTRICITY
33746	ANDRE L HARRISON	\$0.00	\$136.25	\$0.00	STAFF ED SERVICES
33747	APPLE INC.	\$0.00	\$3,102.70	\$0.00	NON-CAP COMPUTER HDW
33748	AT&T	\$0.00	\$0.00	\$66.97	TELEPHONE
33749	AWARDS PLUS	\$0.00	\$0.00	\$704.00	OTH NONINST SUPPLIES
33750	BETH KENNEDY	\$0.00	\$765.05	\$0.00	STAFF ED SERVICES;OTH TRAVEL AND TRNG
33751	BLACKWATER TECHNOLOGIES, INC	\$0.00	\$0.00	\$315.00	LAND & BLDG REPAIR/M
33752	BREAKOUT EDU	\$275.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
33753	CAMERON CHANNELL	\$0.00	\$10.22	\$0.00	OTH TRAVEL AND TRNG
33754	CARLA RICHARDSON	\$0.00	\$260.88	\$0.00	STAFF ED SERVICES
33755	CDW-G	\$0.00	\$0.00	\$536.90	OTHER INST SUPPLIES
33756	CHELSEA BYRD	\$0.00	\$39.17	\$0.00	STAFF ED SERVICES
33757	COOK S PEST CONTROL, INC.	\$0.00	\$0.00	\$1,074.45	OTHER PROPERTY SERV
33758	HOLLY PATRICK/	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
33759	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$4,461.25	LAND & BLDG REPAIR/M
33760	LEIGH EVANS	\$0.00	\$44.40	\$0.00	STAFF ED SERVICES
33761	IXL LEARNING, INC.	\$0.00	\$7,331.00	\$0.00	INSTR. SOFTWARE

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33762	JASPER AREA FAMILY SERVICES	\$1,078.40	\$0.00	\$0.00	STUDENT EDUCATIONAL
33763	JOAN HEAD	\$0.00	\$0.00	\$10,045.00	OTHER PROF SERVICES
33764	JONATHAN JORDAN	\$0.00	\$0.00	\$852.30	OTH TRAVEL AND TRNG
33765	KELLY SERVICES, INC.	\$1,198.32	\$309.05	\$10,666.82	SUBSTITUTES;OTHER PROF SERVICES
33766	LORI L. WIGINTON	\$0.00	\$41.86	\$0.00	OTH TRAVEL AND TRNG
33767	QUALITY GRAPHICS	\$0.00	\$140.70	\$0.00	PARENT INST SUPPLIES
33768	RAY CLARK	\$0.00	\$0.00	\$95.92	OTH TRAVEL AND TRNG
33769	SCHOOL NURSE SUPPLY, INC.	\$254.95	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
33770	SON S SUPERMARKET	\$0.00	\$0.00	\$87.34	MAINTENANCE SUPPLIES
33771	SOUTHWINDS PREMIER	\$0.00	\$0.00	\$270.00	SOFTWARE MAINT AGREE
33772	SUPERIOR SERVICES	\$0.00	\$0.00	\$324.00	LAND & BLDG REPAIR/M
33773	T.R. SIMMONS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$226.00	EXTERNAL TRANS/OUT
33774	TED ALEXANDER	\$0.00	\$114.48	\$0.00	STAFF ED SERVICES
33775	VEX ROBOTICS, INC.	\$47.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
33776	WAL MART COMMUNITY	\$0.00	\$0.00	\$134.06	STUDENT CLASSRM SUPP
33777	BEHAVIORAL ONE, LLC	\$0.00	\$0.00	\$1,405.88	OTHER PROF SERVICES
33778	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$104.40	\$59.03	PARENT INST SUPPLIES;OFFICE SUPPLIES;PRINTING AND BINDING
33779	WONDER WORKSHOP INC	\$279.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
33780	4MD MEDICAL SOLUTIONS, LLC	\$0.00	\$0.00	\$46.39	OTHER INST SUPPLIES
33781	ALABAMA POWER CO.	\$28,992.44	\$0.00	\$0.00	ELECTRICITY
33782	AT&T	\$0.00	\$0.00	\$106.93	TELEPHONE
33783	AWARDS PLUS	\$0.00	\$0.00	\$38.00	OFFICE SUPPLIES
33784	BELINDA DODD	\$0.00	\$0.00	\$2,458.75	OTHER PURCHASED SERV
33785	BUILDING SPECIALTIES CO., INC.	\$0.00	\$0.00	\$480.00	LAND & BLDG REPAIR/M
33786	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$557.40	LAND & BLDG REPAIR/M
33787	KELLY SERVICES, INC.	\$1,318.41	\$366.65	\$9,161.06	SUBSTITUTES;OTHER PROF SERVICES
33788	MELISSA BRYAN	\$0.00	\$47.90	\$0.00	STAFF ED SERVICES
33789	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$845.13	LAND & BLDG REPAIR/M
33790	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$906.62	OTHER INST SUPPLIES
33791	SOUTHERNLINC WIRELESS	\$0.00	\$0.00	\$642.40	TELEPHONE
33792	SSA	\$0.00	\$0.00	\$427.00	REGISTRATION FEES
33793	WESTERN HOTEL SUPPLY/	\$0.00	\$0.00	\$189.85	MAINTENANCE SUPPLIES
33794	VIKING OFFICE SUPPLY, INC.	\$0.00	\$1,600.00	\$0.00	PARENT INST SUPPLIES
33795	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$161.70	OTH NONINST SUPPLIES
34494	BARBER DAIRY	\$0.00	\$7,643.33	\$0.00	PURCHASED FOOD
34495	BECKIE MARTIN	\$0.00	\$44.15	\$0.00	IN-STATE
34496	COMMERCIAL KITCHEN RENOVATORS	\$0.00	\$2,461.00	\$0.00	FOOD SERVICES

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34497	FARRIS REFRIGERATION	\$0.00	\$196.00	\$0.00	FOOD SERVICES
34498	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,817.62	\$0.00	PURCHASED FOOD
34499	FORESTWOOD FARM INC.	\$0.00	\$4,200.85	\$0.00	PURCHASED FOOD
34500	HOBART SERVICES	\$0.00	\$293.00	\$0.00	FOOD SERVICES
34501	LAMAR S GLASS, INC.	\$0.00	\$113.00	\$0.00	FOOD SERVICES
34502	MAYFIELD DAIRY FARMS LLC	\$0.00	\$3,736.99	\$0.00	PURCHASED FOOD
34503	VIKING OFFICE SUPPLY, INC.	\$0.00	\$154.60	\$0.00	FOOD SERV SUPPLIES
34504	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$898.00	\$0.00	EQUIP MAINT AGREEMTS
34505	WITTICHEN SUPPLY COMPANY	\$0.00	\$118.16	\$0.00	FOOD SERVICES
34506	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$311.19	\$0.00	PURCHASED FOOD
34507	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$49,194.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34508	KELLY SERVICES, INC.	\$0.00	\$1,097.90	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
34509	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$133.50	\$0.00	FOOD SERVICES
34510	Estes Services	\$0.00	\$540.00	\$0.00	FOOD SERVICES
34511	KELLY SERVICES, INC.	\$0.00	\$922.42	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
34512	KELLY SERVICES, INC.	\$0.00	\$1,079.72	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
34513	KELLY SERVICES, INC.	\$0.00	\$777.57	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
		\$69,472.43	\$108,407.74	\$177,173.63	