

**Jasper City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2018 - 04/30/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
33535	ALA CASE - COUNCIL OF ADMIN.	\$840.00	\$0.00	\$0.00	STAFF ED SERVICES
33536	ALABAMA POWER CO.	\$26,759.76	\$0.00	\$141.56	ELECTRICITY
33537	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
33538	AT&T	\$0.00	\$0.00	\$740.66	TELEPHONE
33539	AT&T	\$0.00	\$0.00	\$109.41	TELEPHONE
33540	AT&T	\$0.00	\$0.00	\$598.79	TELEPHONE
33541	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$5,823.49	EQUIP REPAIR & MAINT
33542	BELINDA DODD	\$0.00	\$0.00	\$1,580.25	OTHER PURCHASED SERV
33543	BILLY DARYL ATKINS	\$0.00	\$0.00	\$175.00	OTHER PROF SERVICES
33544	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$8,000.00	LEGAL FEES
33545	BROWNS4, LLC	\$0.00	\$0.00	\$2,000.00	RENTAL-LAND & BLDG
33546	CDW-G	\$0.00	\$0.00	\$297.50	OTHER INST SUPPLIES
33547	CHAMBER OF COMMERCE OF W.C.	\$0.00	\$0.00	\$375.00	STAFF ED SERVICES
33548	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
33549	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
33550	CITY OF JASPER	\$0.00	\$0.00	\$13,030.53	OTHER SERVICE
33551	HOLLY PATRICK/	\$0.00	\$0.00	\$960.00	OTHER PROF SERVICES
33552	CSI	\$0.00	\$0.00	\$384.00	OTHER PROPERTY SERV
33553	DAVID J. MIZE	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
33554	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$1,200.00	OTHER PROPERTY SERV
33555	HAWTHORNE	\$0.00	\$0.00	\$145.50	TESTING SUPPLIES
33556	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$314.58	MAINTENANCE SUPPLIES
33557	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$37.51	MAINTENANCE SUPPLIES
33558	JASPER WATERWORKS & SEWER BD.	\$1,254.56	\$0.00	\$5,495.76	WATER AND SEWAGE
33559	JEREMY WAYNE LAY	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
33560	KAYLA GOETZ	\$112.23	\$0.00	\$0.00	STAFF ED SERVICES
33561	KELLY SERVICES, INC.	\$1,033.86	\$230.40	\$6,136.53	SUBSTITUTES;OTHER PROF SERVICES
33562	LEARNING WITHOUT TEARS	\$2,268.75	\$0.00	\$0.00	TEXTBOOKS
33563	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$790.92	MAINTENANCE SUPPLIES
33564	MORGAN GANN	\$0.00	\$55.70	\$0.00	OTH TRAVEL AND TRNG
33565	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$390.00	LAND & BLDG REPAIR/M
33566	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$573.50	MEDICAL/HEALTH SVCS
33567	PRO ED	\$0.00	\$0.00	\$73.00	TESTING SUPPLIES

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33568	PUBLISHERS WAREHOUSE	\$163.08	\$0.00	\$0.00	TEXTBOOKS
33569	RAY CLARK	\$0.00	\$0.00	\$224.92	OTH TRAVEL AND TRNG
33570	ROTARY CLUB OF JASPER	\$0.00	\$0.00	\$171.50	OTHER DUES AND FEES
33571	SAMUEL J. HERRON	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
33572	SON S SUPERMARKET	\$0.00	\$0.00	\$39.42	MAINTENANCE SUPPLIES
33573	SOUTHERNLINC WIRELESS	\$0.00	\$0.00	\$642.40	TELEPHONE
33574	SOUTHWINDS PREMIER	\$0.00	\$0.00	\$270.00	SOFTWARE MAINT AGREE
33575	VIKING OFFICE SUPPLY, INC.	\$269.50	\$0.00	\$337.29	NON-CAP FURN/FIXTURE;OFFICE SUPPLIES
33576	VIRGINIA ROBERTS	\$0.00	\$67.20	\$0.00	OTH TRAVEL AND TRNG
33577	WILL WICKWIRE	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
33578	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$103.96	OFFICE SUPPLIES
33579	ALABAMA POWER CO.	\$0.00	\$0.00	\$16,899.67	ELECTRICITY
33580	BARRY T. BARNETT	\$0.00	\$0.00	\$675.74	STUDENT EDUCATIONAL
33581	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$9,861.36	LEGAL FEES
33582	BSN SPORTS	\$0.00	\$0.00	\$2,625.00	OTHER INST SUPPLIES
33583	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$14.80	OTHER UTILITIES
33584	CITY OF JASPER	\$11,894.03	\$0.00	\$697.12	FUEL-DIESEL;FUEL-GASOLINE
33585	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,132.00	GARBAGE AND WASTE
33586	JASPER DECORATING CENTER	\$0.00	\$0.00	\$99.87	MAINTENANCE SUPPLIES
33587	JEFFERSON COUNTY COMMISSION	\$0.00	\$0.00	\$336.00	ASSOCIATION DUES
33588	KELLY SERVICES, INC.	\$597.72	\$386.83	\$7,686.35	SUBSTITUTES;OTHER PROF SERVICES
33589	KRISTY WATKINS	\$0.00	\$60.22	\$0.00	OTH TRAVEL AND TRNG
33590	MEAGAN FIELDS	\$0.00	\$102.24	\$0.00	OTH TRAVEL AND TRNG
33591	MORGAN FENCE	\$0.00	\$0.00	\$4,150.00	LAND & BLDG REPAIR/M
33592	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$624.86	LAND & BLDG REPAIR/M
33593	RENEES BLINDS & SHUTTERS	\$0.00	\$0.00	\$800.00	LAND & BLDG REPAIR/M
33594	SOUTHERN GROUNDWORKS INC	\$0.00	\$0.00	\$1,090.00	LAND & BLDG REPAIR/M
33595	SPIRE INC.	\$0.00	\$0.00	\$3,310.13	WATER AND SEWAGE;NATURAL GAS
33596	STERLING ATHLETICS	\$0.00	\$0.00	\$432.68	OTHER INST SUPPLIES
33597	VISA	\$66.50	\$6,774.97	\$1,271.22	STAFF ED SERVICES;OTH TRAVEL AND TRNG;OTHER INST SUPPLIES
33598	UNITED TECHNOLOGY	\$0.00	\$0.00	\$9,200.00	OTHER PROPERTY SERV
33599	ACTION FIRE PROTECTION	\$0.00	\$0.00	\$595.00	LAND & BLDG REPAIR/M
33600	ADVANCED ALABAMA	\$0.00	\$0.00	\$250.00	OTHER PROF ED SERVIC
33601	ALA CASE - COUNCIL OF ADMIN.	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
33602	ALABAMA POWER CO.	\$0.00	\$0.00	\$3,570.40	ELECTRICITY
33603	ALABAMA SOCIETY OF CPAS	\$0.00	\$0.00	\$190.00	OTHER DUES AND FEES
33604	ANN JACKSON	\$0.00	\$0.00	\$141.70	IN-STATE

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33605	ARLEY ROOFING, INC	\$0.00	\$0.00	\$565.00	LAND & BLDG REPAIR/M
33606	ASHLEY AARON	\$0.00	\$0.00	\$6.49	LOCAL DISTRICT
33607	BRYAN MOORE	\$63.22	\$0.00	\$0.00	STAFF ED SERVICES
33608	COOK S PEST CONTROL, INC.	\$0.00	\$0.00	\$3,547.30	OTHER PROPERTY SERV
33609	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$110.93	SOFTWARE MAINT AGREE
33610	HATHCOCK CONSULTING	\$0.00	\$0.00	\$385.86	OTHER PROF SERVICES
33611	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$239.16	MAINTENANCE SUPPLIES
33612	JASPER DECORATING CENTER	\$0.00	\$0.00	\$50.39	MAINTENANCE SUPPLIES
33613	JONATHAN JORDAN	\$0.00	\$0.00	\$659.00	OTH TRAVEL AND TRNG
33614	KELLY SERVICES, INC.	\$1,019.57	\$230.40	\$6,612.43	SUBSTITUTES;OTHER PROF SERVICES
33615	KRISTY WATKINS	\$0.00	\$74.32	\$0.00	OTH TRAVEL AND TRNG
33616	LAMAR S GLASS, INC.	\$0.00	\$0.00	\$65.00	LAND & BLDG REPAIR/M
33617	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$560.10	MAINTENANCE SUPPLIES
33618	MEAGAN FIELDS	\$0.00	\$61.69	\$0.00	OTH TRAVEL AND TRNG
33619	SONOVA USA INC.	\$0.00	\$0.00	\$417.99	EQUIP REPAIR & MAINT
33620	RAY CLARK	\$0.00	\$0.00	\$367.60	OTH TRAVEL AND TRNG
33621	RITA PILLING	\$0.00	\$93.52	\$0.00	OTH TRAVEL AND TRNG
33622	SCHOOLMART	\$3,162.50	\$0.00	\$0.00	OTHER INST SUPPLIES
33623	VIKING OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$126.00	MAINTENANCE SUPPLIES
33624	ADVANCED (SACS)	\$0.00	\$0.00	\$5,400.00	OTHER DUES AND FEES
33625	ALABAMA SCHOOL TRANSPORTATION	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
33626	ANN JACKSON	\$0.00	\$0.00	\$149.33	IN-STATE
33627	ASSETGENIE, INC.	\$0.00	\$0.00	\$1,400.00	OTHER INST SUPPLIES
33628	AT&T	\$0.00	\$0.00	\$64.63	TELEPHONE
33629	AT&T	\$0.00	\$0.00	\$598.79	TELEPHONE
33630	AWARDS PLUS	\$0.00	\$0.00	\$46.00	OTHER GEN SUPPLIES
33631	BELINDA DODD	\$0.00	\$0.00	\$1,655.25	OTHER PURCHASED SERV
33632	BSN SPORTS	\$0.00	\$0.00	\$1,165.50	OTHER INST SUPPLIES
33633	BUILDING SPECIALTIES CO., INC.	\$0.00	\$0.00	\$325.00	LAND & BLDG REPAIR/M
33634	DAKODA WALKER MAULDIN	\$0.00	\$0.00	\$1,000.00	SUPPLEMENTS
33635	FOLLETT SCHOOL SOLUTIONS, INC	\$896.69	\$0.00	\$0.00	LIBRARY BOOKS
33636	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$381.04	EQUIP REPAIR & MAINT
33637	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$16.80	MAINTENANCE SUPPLIES
33638	KELLY SERVICES, INC.	\$985.98	\$522.21	\$8,195.31	SUBSTITUTES;OTHER PROF SERVICES
33639	LARRY T BORDEN	\$0.00	\$0.00	\$1,000.00	LAND & BLDG REPAIR/M
33640	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$205.55	MAINTENANCE SUPPLIES
33641	MUSGROVE COUNTRY CLUB	\$0.00	\$0.00	\$2,780.00	ATH/PHYSED SUPPLIES
33642	QUALITY GRAPHICS	\$0.00	\$109.04	\$0.00	PARENT INST SUPPLIES

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33643	REGINA MILLER	\$10.88	\$0.00	\$0.00	STAFF ED SERVICES
33644	RITA PILLING	\$0.00	\$216.09	\$0.00	STAFF ED SERVICES
33645	SANDY WRIGHT	\$0.00	\$0.00	\$43.60	OTH TRAVEL AND TRNG
33646	SCHOLASTIC BOOK CLUBS	\$0.00	\$700.00	\$0.00	PARENT INST SUPPLIES
33647	EDUCATORS PUBLISHING SERVICE	\$25,750.25	\$0.00	\$0.00	TEXTBOOKS
33648	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$680.00	LAND & BLDG REPAIR/M
33649	ANN TROTTER	\$0.00	\$57.00	\$0.00	REGISTRATION FEES
33650	U.S. POSTAL SERVICE	\$0.00	\$500.00	\$0.00	PARENT INST SUPPLIES
33651	WAL MART COMMUNITY	\$326.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
33652	BEHAVIORAL ONE, LLC	\$0.00	\$0.00	\$1,624.26	OTHER PROF SERVICES
33653	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$16.61	OFFICE SUPPLIES;PRINTING AND BINDING
34481	BARBER DAIRY	\$0.00	\$5,519.03	\$0.00	PURCHASED FOOD
34482	COMMERCIAL KITCHEN RENOVATORS	\$0.00	\$4,937.00	\$0.00	NON-INST EQUIPMENT
34483	FARRIS REFRIGERATION	\$0.00	\$406.00	\$0.00	FOOD SERVICES
34484	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,018.82	\$0.00	PURCHASED FOOD
34485	FORESTWOOD FARM INC.	\$0.00	\$1,738.75	\$0.00	PURCHASED FOOD
34486	BECKIE MARTIN	\$0.00	\$80.75	\$0.00	IN-STATE
34487	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,839.43	\$0.00	PURCHASED FOOD
34488	WINFIELD CITY SCHOOLS	\$0.00	\$1,250.00	\$0.00	STAFF ED SERVICES
34489	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$323.84	\$0.00	PURCHASED FOOD
34490	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$30,758.73	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34491	KELLY SERVICES, INC.	\$0.00	\$1,835.08	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
34492	KELLY SERVICES, INC.	\$0.00	\$854.77	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
34493	KELLY SERVICES, INC.	\$0.00	\$810.82	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
		<b>\$77,475.43</b>	<b>\$61,614.85</b>	<b>\$160,427.80</b>	