

**Scottsboro City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**12/01/2018 - 12/31/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
147539	ADS SECURITY, L.P.	\$0.00	\$0.00	\$540.00	LAND & BLDG REPAIR/M
147540	SPUR	\$1,203.43	\$0.00	\$4,120.09	OTHER PURCHASED SERV
147541	CDW GOVERNMENT, INC.	\$53.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
147542	CENTRAL AIR CONDITIONING SERV.	\$0.00	\$0.00	\$2,260.00	OTHER PROPERTY SERV
147543	CITY OF SCOTTSBORO	\$0.00	\$0.00	\$4,312.64	OTHER PROF SERVICES
147544	DLT SOLUTIONS, LLC	\$0.00	\$0.00	\$3,096.00	SOFTWARE MAINT AGREE
147546	FRANKLIN COVEY	\$0.00	\$0.00	\$2,500.00	LICENSE FEES
147547	GLOBAL FIRE SPRINKLERS, LLC	\$0.00	\$0.00	\$6,588.00	OTHER PROPERTY SERV
147548	AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$901.96	INSURANCE SERVICES
147549	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$32,124.59	SOFTWARE MAINT AGREE
147550	IRENE PERALES	\$55.59	\$0.00	\$0.00	LOCAL DISTRICT
147551	JOSEPH DONALD SHANKLES	\$0.00	\$0.00	\$738.00	MAINTENANCE SUPPLIES
147552	LANIER FORD SHAVER & PAYNE PC	\$0.00	\$0.00	\$1,036.00	LEGAL FEES
147553	LAUREN COOPER	\$0.00	\$0.00	\$85.67	IN-STATE TRAVEL
147554	LAUREN DEWITT	\$340.62	\$0.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
147555	MAXWELL SERVICES	\$0.00	\$0.00	\$210.00	OTHER TECHNICAL SERV
147556	MELVA RODGERS	\$0.00	\$32.70	\$0.00	PURCHASED FOOD
147557	PATRICK LUMBER CO.	\$0.00	\$0.00	\$107.68	MAINTENANCE SUPPLIES
147558	PEDIATRIC THERAPHY LINK OF	\$0.00	\$0.00	\$4,153.90	STUDENT EDUCATIONAL
147559	QUILL CORPORATION	\$500.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
147560	SAVANNAH OGLE	\$94.83	\$0.00	\$0.00	LOCAL DISTRICT
147561	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$1,612.73	STUDENT CLASSRM SUPP
147562	SCOTTSBORO COMMUNICATIONS	\$0.00	\$0.00	\$150.00	OTHER COMMUNICATION
147563	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$8,588.92	ELECTRICITY;TELEPHONE;TELECOMMUNICATION
147564	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$1,023.17	NATURAL GAS;WATER/SEWER/SANITATI
147565	SUSAN DENNIS	\$0.00	\$0.00	\$37.06	LOCAL DISTRICT
147566	WHOLESALE SUPPLY GROUP, INC.	\$0.00	\$0.00	\$917.71	MAINTENANCE SUPPLIES
147567	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$298.84	MAINTENANCE SUPPLIES
147568	STATE DEPARTMENT OF EDUCATION	\$0.00	\$13,018.93	\$0.00	INTERGOVT PAYABLE
147569	AMERITEK	\$0.00	\$140.06	\$0.00	OFFICE SUPPLIES
147570	BUFFALO ROCK COMPANY, INC	\$0.00	\$1,935.35	\$0.00	PURCHASED FOOD
147571	CENTRAL PAPER COMPANY, INC.	\$0.00	\$65.80	\$0.00	FOOD SERV SUPPLIES
147572	CINTAS	\$0.00	\$273.19	\$0.00	FOOD SERV SUPPLIES

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147573	FORESTWOOD FARM, INC.	\$0.00	\$2,695.52	\$0.00	PURCHASED FOOD
147574	MAYFIELD DAIRY FARMS	\$0.00	\$5,728.83	\$0.00	PURCHASED FOOD
147575	OSBORN BROTHERS, INC.	\$0.00	\$654.41	\$0.00	PURCHASED FOOD
147576	PIGGLY WIGGLY	\$0.00	\$159.19	\$0.00	PURCHASED FOOD
147577	WOOD FRUITTICHER	\$0.00	\$41,962.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
147578	AMERICAN BEHAVIORAL	\$0.00	\$0.00	\$999.00	OTHER EMPLOYEE BENEF
147579	BRAD DUDLEY	\$30.00	\$0.00	\$0.00	IN-STATE TRAVEL
147580	CARRIE BRADFORD	\$0.00	\$0.00	\$287.05	OTHER FOOD SUPPLIES
147581	CDW GOVERNMENT, INC.	\$211.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
147582	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$2,082.30	SOFTWARE MAINT AGREE
147583	LANIER FORD SHAVER & PAYNE PC	\$0.00	\$0.00	\$92.50	LEGAL FEES
147585	TONY LARUE	\$0.00	\$0.00	\$72.70	IN-STATE TRAVEL
147586	STATE OF ALABAMA DEPT.FINANCE	\$8,832.00	\$0.00	\$0.00	INSURANCE SERVICES
147588	ANNA WATTS	\$0.00	\$50.33	\$234.51	IN-STATE TRAVEL
147590	SPUR	\$2,890.34	\$0.00	\$7,541.82	OTHER PURCHASED SERV
147591	BAMA PEST MANAGEMENT	\$0.00	\$0.00	\$765.00	OTHER PROF SERVICES
147592	BEELEER IMPRESSION	\$0.00	\$0.00	\$4,389.07	LEASES
147593	BERRY & DUNN	\$0.00	\$0.00	\$61.68	OFFICE SUPPLIES
147594	BRIDGES BEHAVIOR THERAPY AND	\$0.00	\$0.00	\$3,016.78	OTHER PURCHASED SERV
147595	CDI COMPUTER DEALERS INC.	\$279.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
147596	CDW GOVERNMENT, INC.	\$749.57	\$0.00	\$338.62	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
147597	CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$51.87	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
147598	CINTAS	\$0.00	\$0.00	\$556.85	OTHER PROF SERVICES
147599	CITY OF SCOTTSBORO	\$0.00	\$0.00	\$2,776.69	OTHER PROF SERVICES
147600	FLEETPRIDE	\$0.00	\$0.00	\$881.02	VEHICLE PARTS
147601	FRANCOTYP-POSTALIA, INC	\$0.00	\$0.00	\$113.85	EQUIP MAINT AGREEMTS
147602	FUN AND FUNCTION	\$0.00	\$0.00	\$103.96	OTH NONINST SUPPLIES
147603	GREENS BUILDING SUPPLY	\$0.00	\$0.00	\$1,523.59	MAINTENANCE SUPPLIES
147604	GREG SHARP	\$0.00	\$0.00	\$80.00	OTHER PROF SERVICES
147605	IRENE PERALES	\$34.34	\$0.00	\$0.00	LOCAL DISTRICT
147606	JAT OIL, INC	\$0.00	\$0.00	\$7,324.71	FUEL-DIESEL;FUEL-GASOLINE
147607	JULIE GENTRY	\$0.00	\$0.00	\$554.53	IN-STATE TRAVEL
147608	KELLY ROUSSEAU	\$0.00	\$20.00	\$0.00	DEFERRED REVENUE
147609	LAKESHORE LEARNING MATERIALS	\$89.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
147610	LEE SMITH CORPORATION	\$0.00	\$0.00	\$536.00	VEHICLE PARTS
147611	LEXISNEXIS MATTHEW BENDER	\$0.00	\$0.00	\$54.44	OTH BOOKS/PERIODICAL
147612	MAKERBOT INDUSTRIES, LLC	\$411.28	\$0.00	\$0.00	OTHER INST SUPPLIES

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147613	MEAGAN BLACKMON	\$0.00	\$12.85	\$0.00	DEFERRED REVENUE
147614	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$1,005.00	\$0.00	IN-STATE TRAVEL
147615	NCS PEARSON, INC.	\$0.00	\$0.00	\$570.13	TESTING SUPPLIES
147616	O REILLY AUTO PARTS	\$0.00	\$0.00	\$235.42	VEHICLE PARTS
147617	PASTER TRAINING, INC.	\$0.00	\$188.25	\$548.60	OTHER INST SUPPLIES;TESTING SUPPLIES
147618	PATRICIA STEWART	\$0.00	\$0.00	\$180.61	IN-STATE TRAVEL
147619	PUBLISHERS WAREHOUSE	\$116.90	\$0.00	\$0.00	TEXTBOOKS
147620	QUILL CORPORATION	\$0.00	\$0.00	\$375.00	OFFICE SUPPLIES;OTH NONINST SUPPLIES
147621	REALLY GOOD STUFF, INC.	\$155.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
147622	RENAISSANCE LEARNING, INC.	\$0.00	\$460.00	\$0.00	STUDENT CLASSRM SUPP
147623	SAFETY FIRST SERVICES, INC.	\$0.00	\$0.00	\$2,000.00	OTHER PROF SERVICES
147624	SAVANNAH OGLE	\$61.59	\$0.00	\$0.00	LOCAL DISTRICT
147625	SCOTTSBORO COMMUNICATIONS	\$0.00	\$0.00	\$313.30	VEHICLE PARTS;OTHER COMMUNICATION
147626	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$12,501.24	ELECTRICITY
147627	SCOTTSBORO HIGH SCHOOL	\$0.00	\$0.00	\$750.00	TRAN.OUT:LOCAL SCH
147628	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$5,535.25	NATURAL GAS;WATER/SEWER/SANITATI
147629	SIGN-1-1 EMERGENCY SIGN	\$0.00	\$0.00	\$58.00	VEHICLE PARTS
147630	SOUTHLAND INTERNATIONAL TRUCK	\$0.00	\$0.00	\$1,198.65	VEHICLE PARTS
147631	STAPLES ADVANTAGE	\$0.00	\$96.60	\$0.00	OTH NONINST SUPPLIES
147632	TENNESSEE VALLEY SIGN/PRINTING	\$0.00	\$0.00	\$3,614.83	OTH NONINST SUPPLIES;OFFICE SUPPLIES
147633	THE LEARNING TREE	\$0.00	\$0.00	\$103.36	OTHER PURCHASED SERV
147634	THE LIBRARY STORE, INC.	\$899.84	\$0.00	\$0.00	OTH NONINST SUPPLIES
147635	THOMPSON MANUFACTURING, INC.	\$42.50	\$0.00	\$6,311.54	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES;OTH VEHICLE SUPPLIES
147636	TWIN ACRES PHYSICAL	\$0.00	\$0.00	\$1,328.47	STUDENT EDUCATIONAL
147637	UNITY SCHOOL BUS PARTS INC	\$0.00	\$0.00	\$720.44	VEHICLE PARTS
147638	VERTIV CORPORATION	\$0.00	\$0.00	\$2,400.00	EQUIP REPAIR & MAINT
147639	WAL MART COMMUNITY	\$0.00	\$0.00	\$55.12	OFFICE SUPPLIES
147640	ACTE	\$0.00	\$1,600.00	\$0.00	ASSOCIATION DUES
147641	TANDEM EARLY ED CONSULTING	\$0.00	\$0.00	\$1,800.00	REGISTRATION FEES
		<b>\$17,054.25</b>	<b>\$70,099.57</b>	<b>\$150,441.46</b>	