

**Scottsboro City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**01/01/2019 - 01/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
136	COMPASS CREDIT CARD	\$3,234.07	\$2,977.17	\$8,925.40	ACCOUNTS PAYABLE
137	COMPASS CREDIT CARD	\$24,376.62	\$1,469.60	\$22,662.32	ACCOUNTS PAYABLE
147642	HALEY NICHOLS	\$0.00	\$0.00	\$21.99	LOCAL DISTRICT
147643	MAXWELL SERVICES	\$0.00	\$0.00	\$647.50	OTHER TECHNICAL SERV
147644	PEDIATRIC THERAPHY LINK OF	\$0.00	\$0.00	\$3,582.80	STUDENT EDUCATIONAL
147645	RICHARD SCOTT LOKEY	\$0.00	\$862.00	\$0.00	OTHER PURCHASED SERV
147646	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$142.00	\$0.00	ASSOCIATION DUES
147647	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$43,098.56	ELECTRICITY;TELECOMMUNICATION;TELEPHONE
147648	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$16,482.11	NATURAL GAS;WATER/SEWER/SANITATI
147649	SUSAN DENNIS	\$0.00	\$0.00	\$28.61	LOCAL DISTRICT
147650	TANYA HANCOCK	\$10.36	\$0.00	\$0.00	LOCAL DISTRICT
147651	VERIZON WIRELESS	\$0.00	\$0.00	\$799.70	TELEPHONE
147652	CITY OF SCOTTSBORO	\$0.00	\$0.00	\$334,164.51	OTHER DEBT SERVICE;PRINCIPAL;INTEREST
147653	AMERITEK	\$0.00	\$75.51	\$0.00	OFFICE SUPPLIES
147654	BUFFALO ROCK COMPANY, INC	\$0.00	\$198.00	\$0.00	PURCHASED FOOD
147655	CINTAS	\$0.00	\$115.29	\$0.00	FOOD SERV SUPPLIES
147656	CROW MOUNTAIN ORCHARD	\$0.00	\$90.00	\$0.00	PURCHASED FOOD
147657	FORESTWOOD FARM, INC.	\$0.00	\$1,831.34	\$0.00	PURCHASED FOOD
147658	MAYFIELD DAIRY FARMS	\$0.00	\$4,330.00	\$0.00	PURCHASED FOOD
147659	OSBORN BROTHERS, INC.	\$0.00	\$9,554.51	\$0.00	PURCHASED FOOD
147660	PIGGLY WIGGLY	\$0.00	\$79.21	\$0.00	PURCHASED FOOD
147661	WOOD FRUITTICHER	\$0.00	\$12,915.06	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
147662	ADS SECURITY, L.P.	\$0.00	\$0.00	\$978.70	OTHER PROF SERVICES
147663	ASHLEY BAILEY	\$0.00	\$0.00	\$292.04	IN-STATE TRAVEL
147664	AUBURN UNIVERSITY	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
147665	BRIDGES BEHAVIOR THERAPY AND	\$0.00	\$0.00	\$2,966.78	OTHER PURCHASED SERV
147666	CINTAS	\$0.00	\$0.00	\$362.83	OTHER PROF SERVICES
147667	COLLINS INTERMEDIATE SCHOOL	\$0.00	\$0.00	\$197.00	TRAN.OUT:LOCAL SCH
147668	FLEETPRIDE	\$0.00	\$0.00	\$61.94	VEHICLE PARTS
147669	GREENS BUILDING SUPPLY	\$0.00	\$0.00	\$743.20	MAINTENANCE SUPPLIES
147670	HIGHLANDS OCCUPATIONAL MED CTR	\$0.00	\$0.00	\$218.76	DRUG TESTING SERV
147671	JAT OIL, INC	\$0.00	\$0.00	\$10,141.29	FUEL-DIESEL;FUEL-GASOLINE
147672	JOHN WILLIAMS & ASSOCIATES	\$0.00	\$0.00	\$54.90	OFFICE SUPPLIES

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147673	KRISTINA SHANKLES	\$0.00	\$0.00	\$100.10	IN-STATE TRAVEL
147674	MOUNTAIN LAKES	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
147675	O REILLY AUTO PARTS	\$0.00	\$0.00	\$10.48	VEHICLE PARTS
147676	PATRICK LUMBER CO.	\$0.00	\$0.00	\$230.71	MAINTENANCE SUPPLIES
147677	SCOTTSBORO COMMUNICATIONS	\$0.00	\$0.00	\$150.00	OTHER COMMUNICATION
147678	SOUTHLAND INTERNATIONAL TRUCK	\$0.00	\$0.00	\$919.87	VEHICLE PARTS
147679	STAPLES ADVANTAGE	\$40.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
147680	TENNESSEE VALLEY SIGN/PRINTING	\$0.00	\$0.00	\$292.00	OFFICE SUPPLIES
147681	THE GLASS COMPANY LLC	\$0.00	\$0.00	\$150.00	VEHICLE PARTS
147682	THE LEARNING TREE	\$0.00	\$0.00	\$622.08	OTHER PURCHASED SERV
147683	THE SCOTTSBORO CLARION	\$0.00	\$0.00	\$750.00	ADVERTISING
147684	THOMPSON MANUFACTURING, INC.	\$0.00	\$0.00	\$986.77	JANITORIAL SUPPLIES
147685	TWIN ACRES PHYSICAL	\$0.00	\$0.00	\$628.60	STUDENT EDUCATIONAL
147686	VALERIE WIDGEON	\$0.00	\$0.00	\$31.28	LOCAL DISTRICT
147687	VOYAGER SOPRIS LEARNING	\$0.00	\$2,500.00	\$0.00	INSTRUCT. SOFTWARE
147688	WHOLESALE SUPPLY GROUP, INC.	\$0.00	\$0.00	\$592.14	MAINTENANCE SUPPLIES
147689	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$351.19	MAINTENANCE SUPPLIES
147691	EARLYWORKS	\$0.00	\$0.00	\$440.00	OTHER PURCHASED SERV
147692	AAPASS	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
147693	AMAZON	\$194.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
147694	CDI COMPUTER DEALERS INC.	\$347.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
147695	CHRISTY COSBY	\$0.00	\$0.00	\$104.00	IN-STATE TRAVEL
147697	JACKSON COUNTY BOARD EDUCATION	\$0.00	\$0.00	\$55,000.00	ALABAMA SCHOOL SYSTE
147698	LANIER FORD SHAVER & PAYNE PC	\$0.00	\$0.00	\$268.71	LEGAL FEES
147699	LAUREN COOPER	\$0.00	\$0.00	\$536.10	IN-STATE TRAVEL
147700	LISA MURPHY	\$0.00	\$0.00	\$404.88	IN-STATE TRAVEL
147701	MCGRIFF TIRE HUNTSVILLE	\$0.00	\$0.00	\$3,431.36	TIRES
147702	MEGA CONFERENCE	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
147703	NICHOLE COOLEY	\$0.00	\$0.00	\$753.77	IN-STATE TRAVEL
147704	SCHOOL SUPERINTENDENT OF	\$0.00	\$0.00	\$267.00	REGISTRATION FEES
147705	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$13,324.16	ELECTRICITY
147706	SCOTTSBORO POLICE DEPARTMENT	\$0.00	\$0.00	\$1,876.18	OTHER PROF SERVICES
147707	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$8,038.14	WATER/SEWER/SANITATI;NATURAL GAS
147708	SPUR	\$2,409.93	\$0.00	\$8,187.49	OTHER PURCHASED SERV
147709	THE DAILY SENTINEL	\$0.00	\$0.00	\$223.75	ADVERTISING
147710	WPS	\$0.00	\$0.00	\$88.00	TESTING SUPPLIES
147711	AACTE - CTE CONFERENCE	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
147712	APPLE, INC.	\$0.00	\$2,691.00	\$0.00	NON-CAP COMPUTER HDW

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147713	AUBURN UNIVERSITY	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
147714	CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$12.80	OTHER FOOD SUPPLIES
147715	CLAS	\$0.00	\$299.00	\$0.00	IN-STATE TRAVEL
147716	DEBBIE FANNING	\$152.75	\$0.00	\$0.00	IN-STATE TRAVEL
147717	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$685.00	OFFICE SUPPLIES
147718	IXL LEARNING, INC	\$0.00	\$1,650.00	\$0.00	SOFTWARE MAINT AGREE
147719	MEGA CONFERENCE	\$165.00	\$0.00	\$0.00	REGISTRATION FEES
147720	TRACY BRUMLEY	\$0.00	\$0.00	\$508.08	IN-STATE TRAVEL
147721	ALA CASE	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
		<b>\$31,055.61</b>	<b>\$41,979.69</b>	<b>\$547,465.58</b>	