

Scottsboro City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2019 - 03/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
147807	AMERICAN BEHAVIORAL	\$0.00	\$0.00	\$996.00	OTHER EMPLOYEE BENEF
147808	APPLE, INC.	\$299.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
147809	ASPMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
147810	BAMA PEST MANAGEMENT	\$0.00	\$0.00	\$765.00	OTHER PROF SERVICES
147811	BOOK SYSTEMS, INC.	\$0.00	\$0.00	\$916.67	SOFTWARE MAINT AGREE
147812	BURROW LIBRARY SERVICES	\$1,271.25	\$0.00	\$0.00	LIBRARY BOOKS
147813	CDW GOVERNMENT, INC.	\$214.92	\$0.00	\$267.16	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
147814	CHRISTY COSBY	\$0.00	\$0.00	\$350.08	IN-STATE TRAVEL
147815	CRITERION CONSULTING LLC	\$0.00	\$0.00	\$8,608.44	OTHER PURCHASED SERV
147816	CURRICULUM ASSOCIATES, INC.	\$0.00	\$0.00	\$390.88	REGISTRATION FEES
147817	HIGHLANDS OCCUPATIONAL MED CTR	\$0.00	\$0.00	\$35.00	DRUG TESTING SERV
147818	HOLLY ARMSTRONG COBB	\$0.00	\$0.00	\$467.64	REGISTRATION FEES;IN-STATE TRAVEL
147819	IRENE PERALES	\$79.46	\$0.00	\$0.00	LOCAL DISTRICT
147820	JOSE REYES, JR	\$0.00	\$0.00	\$848.24	IN-STATE TRAVEL
147821	KEVIN WILLOUGHBY	\$0.00	\$0.00	\$318.16	IN-STATE TRAVEL
147822	SAVANNAH OGLE	\$93.38	\$0.00	\$0.00	LOCAL DISTRICT
147823	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$41,144.84	ELECTRICITY;TELEPHONE;TELECOMMUNICATION
147824	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$19,828.52	NATURAL GAS;WATER/SEWER/SANITATI
147825	SPUR	\$1,813.65	\$0.00	\$6,782.52	OTHER PURCHASED SERV
147826	STAPLES ADVANTAGE	\$66.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
147827	SUSAN DENNIS	\$0.00	\$0.00	\$41.76	LOCAL DISTRICT
147828	VALERIE WIDGEON	\$0.00	\$0.00	\$420.15	REGISTRATION FEES;IN-STATE TRAVEL
147829	VERIZON WIRELESS	\$0.00	\$0.00	\$800.75	TELEPHONE
147830	WEATHERTECH DISTRIBUTING INC.	\$0.00	\$0.00	\$1,422.79	MAINTENANCE SUPPLIES
147831	WENDY HASTINGS	\$0.00	\$0.00	\$46.40	IN-STATE TRAVEL
147832	AMERITEK	\$0.00	\$5.69	\$0.00	OFFICE SUPPLIES
147833	BETH WELDON	\$0.00	\$150.00	\$0.00	DEFERRED REVENUE
147834	BUFFALO ROCK COMPANY, INC	\$0.00	\$1,735.85	\$0.00	PURCHASED FOOD
147835	CENTRAL PAPER COMPANY, INC.	\$0.00	\$367.00	\$0.00	FOOD SERV SUPPLIES
147836	CINTAS	\$0.00	\$379.33	\$0.00	FOOD SERV SUPPLIES
147837	FORESTWOOD FARM, INC.	\$0.00	\$3,831.11	\$0.00	PURCHASED FOOD
147838	JONES - MCLEOD APPLIANCES	\$0.00	\$622.81	\$0.00	MAINTENANCE SUPPLIES
147839	MAYFIELD DAIRY FARMS	\$0.00	\$6,891.26	\$0.00	PURCHASED FOOD

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147840	PIGGLY WIGGLY	\$0.00	\$46.91	\$0.00	PURCHASED FOOD
147841	WOOD FRUITTICHER	\$0.00	\$37,115.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
147842	ADVANCED MAINTENANCE SUPPLY	\$0.00	\$0.00	\$294.56	VEHICLE PARTS
147843	BRIDGES BEHAVIOR THERAPY AND	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
147844	CINTAS	\$0.00	\$0.00	\$331.16	OTHER PROF SERVICES
147845	DESIGNER DOORS LLC	\$0.00	\$0.00	\$812.00	MAINTENANCE SUPPLIES
147846	GREENS BUILDING SUPPLY	\$0.00	\$0.00	\$1,036.42	MAINTENANCE SUPPLIES
147847	J & B ELECTRONIC SYSTEM LLC	\$0.00	\$0.00	\$547.50	OTHER PROF SERVICES
147848	INDIAN CREEK WHOLESALE NURSERY	\$0.00	\$0.00	\$1,100.00	EXH LND IMPR-<\$50,000
147849	JEFFS LOCK & KEY	\$0.00	\$0.00	\$172.90	MAINTENANCE SUPPLIES
147850	PATRICK LUMBER CO.	\$0.00	\$0.00	\$418.40	MAINTENANCE SUPPLIES
147851	THOMPSON MANUFACTURING, INC.	\$0.00	\$52.64	\$2,670.98	JANITORIAL SUPPLIES;FOOD SERV SUPPLIES
147852	WHOLESALE SUPPLY GROUP, INC.	\$0.00	\$0.00	\$433.79	MAINTENANCE SUPPLIES
147853	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$5,831.37	MAINTENANCE SUPPLIES
147854	AMBER LINVILLE	\$149.06	\$0.00	\$0.00	IN-STATE TRAVEL
147855	ANNA WATTS	\$0.00	\$0.00	\$283.88	IN-STATE TRAVEL
147856	BRIDGES BEHAVIOR THERAPY AND	\$0.00	\$0.00	\$231.08	OTHER PURCHASED SERV
147857	HALEY NICHOLS	\$0.00	\$0.00	\$81.95	LOCAL DISTRICT
147858	LANIER FORD SHAVER & PAYNE PC	\$0.00	\$0.00	\$287.00	LEGAL FEES
147859	MELVA RODGERS	\$0.00	\$311.80	\$0.00	IN-STATE TRAVEL
147860	ORIENTAL TRADING CO., INC.	\$0.00	\$0.00	\$458.85	OTH NONINST SUPPLIES
147861	OTIS ELEVATOR COMPANY	\$0.00	\$0.00	\$8,906.76	EQUIP REPAIR & MAINT
147862	PEDIATRIC THERAPHY LINK OF	\$0.00	\$0.00	\$4,518.75	STUDENT EDUCATIONAL
147863	SCOTTSBORO COMMUNICATIONS	\$0.00	\$0.00	\$150.00	OTHER COMMUNICATION
147864	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$13,246.00	ELECTRICITY
147865	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$7,638.03	NATURAL GAS;WATER/SEWER/SANITATI
147866	SYLVIA L. COLEMAN	\$0.00	\$0.00	\$277.12	IN-STATE TRAVEL
147867	VALERIE WIDGEON	\$0.00	\$0.00	\$25.17	LOCAL DISTRICT
147868	COMPASS CREDIT CARD	\$10,414.69	\$16,854.24	\$30,281.72	ACCOUNTS PAYABLE
		\$14,402.02	\$68,364.39	\$164,686.39	