

**Scottsboro City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2019 - 04/30/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
139	COMPASS CREDIT CARD	\$10,140.20	\$5,139.81	\$14,195.08	ACCOUNTS PAYABLE
147869	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$183.00	ELECTRICITY
147870	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$763.82	NATURAL GAS;WATER/SEWER/SANITATI
147871	CITY OF SCOTTSBORO	\$0.00	\$0.00	\$132,167.86	PRINCIPAL;OTHER DEBT SERVICE;INTEREST
147872	AMERITEK	\$0.00	\$166.64	\$0.00	OFFICE SUPPLIES
147873	BARBARA ROGERS	\$0.00	\$100.00	\$0.00	DEFERRED REVENUE
147874	BUFFALO ROCK COMPANY, INC	\$0.00	\$681.35	\$0.00	PURCHASED FOOD
147875	CDI COMPUTER DEALERS INC.	\$0.00	\$49.00	\$0.00	OFFICE SUPPLIES
147876	CINTAS	\$0.00	\$114.48	\$0.00	FOOD SERV SUPPLIES
147877	FORESTWOOD FARM, INC.	\$0.00	\$2,648.55	\$0.00	PURCHASED FOOD
147878	MAYFIELD DAIRY FARMS	\$0.00	\$7,877.47	\$0.00	PURCHASED FOOD
147879	OSBORN BROTHERS, INC.	\$0.00	\$3,045.43	\$0.00	PURCHASED FOOD
147880	PIGGLY WIGGLY	\$0.00	\$19.68	\$0.00	PURCHASED FOOD
147881	WOOD FRUITTICHER	\$0.00	\$29,340.13	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
147882	ANNA WATTS	\$0.00	\$145.14	\$0.00	IN-STATE TRAVEL
147883	BAMA PEST MANAGEMENT	\$0.00	\$0.00	\$765.00	OTHER PROF SERVICES
147884	BEELEER IMPRESSION	\$0.00	\$0.00	\$4,800.64	LEASES
147885	CARRIE BRADFORD	\$0.00	\$0.00	\$156.36	OTHER FOOD SUPPLIES;IN-STATE TRAVEL
147886	CDW GOVERNMENT, INC.	\$601.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
147887	CITY OF SCOTTSBORO	\$0.00	\$0.00	\$144,331.31	PRINCIPAL;OTHER DEBT SERVICE;INTEREST
147888	CRITICAL THINKING CO.	\$37.49	\$0.00	\$0.00	OTHER INST SUPPLIES
147889	FLEETPRIDE	\$0.00	\$0.00	\$582.62	VEHICLE PARTS
147890	FRANCOTYP-POSTALIA, INC	\$0.00	\$0.00	\$113.85	EQUIP MAINT AGREEMTS
147891	IRENE PERALES	\$42.92	\$0.00	\$0.00	LOCAL DISTRICT
147892	JAT OIL, INC	\$0.00	\$0.00	\$9,729.45	FUEL-DIESEL;FUEL-GASOLINE
147893	KALA KIRBY	\$100.00	\$0.00	\$0.00	REGISTRATION FEES
147894	KRISTINA SHANKLES	\$903.48	\$0.00	\$0.00	IN-STATE TRAVEL
147895	LEE SMITH CORPORATION	\$0.00	\$0.00	\$708.60	VEHICLE PARTS
147896	MYKA GOGGANS	\$0.00	\$0.00	\$454.86	IN-STATE TRAVEL
147897	O REILLY AUTO PARTS	\$0.00	\$0.00	\$529.38	VEHICLE PARTS
147898	PEDIATRIC THERAPHY LINK OF	\$0.00	\$0.00	\$4,148.85	STUDENT EDUCATIONAL
147899	SAVANNAH OGLE	\$54.52	\$0.00	\$0.00	LOCAL DISTRICT
147900	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$24,466.99	ELECTRICITY

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147901	SCOTTSBORO POLICE DEPARTMENT	\$0.00	\$0.00	\$1,112.29	OTHER PROF SERVICES
147902	SCOTTSBORO TIRE & AUTO REPAIR	\$0.00	\$0.00	\$20.00	TIRES
147903	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$12,175.74	NATURAL GAS;WATER/SEWER/SANITATI
147904	SEON SYSTEMS SALES INC.	\$0.00	\$0.00	\$859.00	NON-CAP COMPUTER HDW
147905	SHAY HOLDER	\$0.00	\$0.00	\$594.68	IN-STATE TRAVEL
147906	SOUTHLAND INTERNATIONAL TRUCK	\$0.00	\$0.00	\$1,422.62	VEHICLE PARTS
147907	SPUR	\$2,204.52	\$0.00	\$7,372.47	OTHER PURCHASED SERV
147908	SUSAN DENNIS	\$0.00	\$0.00	\$38.28	LOCAL DISTRICT
147909	THOMPSON MANUFACTURING, INC.	\$150.00	\$0.00	\$162.04	JANITORIAL SUPPLIES;OTH VEHICLE SUPPLIES
147910	TWIN ACRES PHYSICAL	\$0.00	\$0.00	\$2,710.03	STUDENT EDUCATIONAL
147911	VALERIE WIDGEON	\$0.00	\$0.00	\$51.39	IN-STATE TRAVEL
147912	VERIZON WIRELESS	\$0.00	\$0.00	\$800.85	TELEPHONE
147913	ADS SECURITY, L.P.	\$0.00	\$0.00	\$330.00	OTHER PROF SERVICES
147914	AACTE - CTE CONFERENCE	\$2,235.00	\$0.00	\$0.00	REGISTRATION FEES
147915	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$1.25	LICENSE FEES
147916	AMERICAN BEHAVIORAL	\$0.00	\$0.00	\$1,992.00	OTHER EMPLOYEE BENEF
147917	CDW GOVERNMENT, INC.	\$488.15	\$0.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
147918	CLAS	\$0.00	\$0.00	\$379.00	ASSOCIATION DUES
147919	COMMERCIAL FLOORING SERVICES,	\$0.00	\$0.00	\$2,474.00	MAINTENANCE SUPPLIES
147920	CRITERION CONSULTING LLC	\$0.00	\$0.00	\$4,738.96	OTHER PURCHASED SERV
147921	DEMCO, INC.	\$501.49	\$0.00	\$0.00	OTH NONINST SUPPLIES
147922	GREENS BUILDING SUPPLY	\$0.00	\$0.00	\$1,408.68	MAINTENANCE SUPPLIES
147923	HIGHLANDS OCCUPATIONAL MED CTR	\$0.00	\$0.00	\$168.88	DRUG TESTING SERV
147924	JOSE REYES, JR	\$0.00	\$0.00	\$265.68	IN-STATE TRAVEL
147925	MHS	\$0.00	\$0.00	\$255.00	TESTING SUPPLIES
147926	PASTER TRAINING, INC.	\$0.00	\$366.50	\$0.00	TESTING SUPPLIES
147927	PATRICK LUMBER CO.	\$0.00	\$0.00	\$252.21	MAINTENANCE SUPPLIES
147928	PERMA-BOUND	\$1,000.00	\$0.00	\$0.00	LIBRARY BOOKS
147929	QUILL CORPORATION	\$440.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
147930	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$9,920.24	ELECTRICITY;TELEPHONE;TELECOMMUNICATION
147931	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$1,792.06	NATURAL GAS;WATER/SEWER/SANITATI
147932	SPUR	\$3,187.50	\$0.00	\$10,375.79	OTHER PURCHASED SERV
147933	THOMPSON MANUFACTURING, INC.	\$0.00	\$0.00	\$3,627.78	JANITORIAL SUPPLIES
147934	TRANE U.S. INC.	\$0.00	\$0.00	\$9,771.39	MAINTENANCE SUPPLIES
147935	WHOLESALE SUPPLY GROUP, INC.	\$0.00	\$0.00	\$655.52	MAINTENANCE SUPPLIES
147936	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$3,351.78	MAINTENANCE SUPPLIES
147937	ZACHARY HOLT	\$0.00	\$970.49	\$0.00	IN-STATE TRAVEL
147939	ANDRE L. HARRISON	\$0.00	\$0.00	\$229.68	OTHER PROF ED SERVIC

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147940	BRIDGES BEHAVIOR THERAPY AND	\$0.00	\$0.00	\$456.08	OTHER PURCHASED SERV
147941	BURROW LIBRARY SERVICES	\$2,083.03	\$0.00	\$0.00	LIBRARY BOOKS
147942	CENTRAL AIR CONDITIONING SERV.	\$0.00	\$0.00	\$1,827.22	MAINTENANCE SUPPLIES
147943	CINTAS	\$0.00	\$0.00	\$378.42	OTHER PROF SERVICES
147944	CITY OF SCOTTSBORO	\$0.00	\$0.00	\$140,808.47	PRINCIPAL;OTHER DEBT SERVICE;INTEREST
147945	DEANS GARAGE	\$0.00	\$0.00	\$311.25	VEHICLE PARTS
147946	FINWELL GROUP, LLC	\$0.00	\$0.00	\$21,380.83	OTHER EMPLOYEE BENEF
147947	FLEETPRIDE	\$0.00	\$0.00	\$369.04	VEHICLE PARTS
147948	AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$158.57	INSURANCE SERVICES
147949	HELENA CHEMICAL	\$0.00	\$0.00	\$620.20	MAINTENANCE SUPPLIES
147950	J & B ELECTRONIC SYSTEM LLC	\$0.00	\$0.00	\$3,650.97	OTHER PROF SERVICES
147951	JACKSON COUNTY OIL CO., INC	\$0.00	\$0.00	\$1,477.50	OIL AND LUBRICANTS
147952	JAT OIL, INC	\$0.00	\$0.00	\$9,556.27	FUEL-DIESEL;FUEL-GASOLINE
147953	LEE SMITH CORPORATION	\$0.00	\$0.00	\$261.00	VEHICLE PARTS
147954	MAYNARD EQUIPMENT, INC.	\$0.00	\$0.00	\$441.47	MAINTENANCE SUPPLIES
147955	O REILLY AUTO PARTS	\$0.00	\$0.00	\$195.14	VEHICLE PARTS
147956	PEARSON EDUCATION INC.	\$750.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
147957	QUILL CORPORATION	\$592.22	\$0.00	\$0.00	STUDENT CLASSRM SUPP
147958	RAVE WIRELESS, INC	\$0.00	\$0.00	\$4,280.00	SOFTWARE MAINT AGREE
147959	RIGHT-WAY SERVICES	\$0.00	\$0.00	\$1,050.00	MAINTENANCE SUPPLIES
147960	SCHOOL SUPERINTENDENT OF	\$0.00	\$0.00	\$433.00	REGISTRATION FEES
147961	SCOTTSBORO COMMUNICATIONS	\$0.00	\$0.00	\$150.00	OTHER COMMUNICATION
147962	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$12,169.29	ELECTRICITY
147963	SCOTTSBORO POLICE DEPARTMENT	\$0.00	\$0.00	\$3,884.75	OTHER PROF SERVICES
147964	SCOTTSBORO TIRE & AUTO REPAIR	\$0.00	\$0.00	\$135.94	TIRES
147965	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$5,477.77	NATURAL GAS;WATER/SEWER/SANITATI
147966	SOUTHLAND INTERNATIONAL TRUCK	\$0.00	\$0.00	\$1,118.16	VEHICLE PARTS
147967	THE GLASS COMPANY LLC	\$0.00	\$0.00	\$150.00	VEHICLE PARTS
147968	THOMPSON MANUFACTURING, INC.	\$0.00	\$0.00	\$96.10	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
147969	AASN	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
147970	BAMA PEST MANAGEMENT	\$0.00	\$0.00	\$765.00	OTHER PROF SERVICES
147971	BARNES & NOBLE.COM	\$0.00	\$0.00	\$107.83	STUDENT CLASSRM SUPP
147972	CHANNING BETE COMPANY, INC.	\$288.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
147973	JACKSON COUNTY BOARD EDUCATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
147974	JEFF TUBBS	\$313.08	\$213.52	\$0.00	IN-STATE TRAVEL
147975	MOUNTAIN LAKES	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
147976	NASSP	\$0.00	\$0.00	\$250.00	ASSOCIATION DUES
147977	PRECISION DATA PRODUCTS	\$59.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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147978	SPUR	\$1,674.79	\$0.00	\$3,756.47	OTHER PURCHASED SERV
147979	STEVARINOS OF AL, LLC	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
147980	VERIZON WIRELESS	\$0.00	\$0.00	\$798.95	TELEPHONE
		<b>\$27,847.87</b>	<b>\$51,078.19</b>	<b>\$634,217.65</b>	