

Scottsboro City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2019 - 10/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
148668	AMBIT SOLUTION	\$0.00	\$0.00	\$1,950.00	TELEPHONE
148669	CHARLES LITTLES	\$0.00	\$0.00	\$300.00	TUITION/INDIVIDUALS
148670	CITY OF SCOTTSBORO	\$0.00	\$0.00	\$163,836.83	ACCOUNTS PAYABLE;CONTRIB/PRIV SOURCES
148671	JEFF TUBBS	\$0.00	\$0.00	\$60.00	IN-STATE TRAVEL
148672	JOSE REYES, JR	\$0.00	\$0.00	\$667.35	IN-STATE TRAVEL
148673	RAMONA EVANS	\$0.00	\$0.00	\$2,418.67	OTHER PURCHASED SERV
148674	REGIONS BANK	\$0.00	\$0.00	\$1,612.50	ACCOUNTS PAYABLE
148675	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$169.32	ELECTRICITY
148676	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$477.11	WATER/SEWER/SANITATI;NATURAL GAS
148677	STATE OF ALABAMA DEPT.FINANCE	\$115,618.00	\$0.00	\$0.00	INSURANCE SERVICES
148678	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
148679	AMY CHILDRESS	\$0.00	\$0.00	\$60.00	IN-STATE TRAVEL
148680	ASHLEY BAILEY	\$10.00	\$0.00	\$0.00	IN-STATE TRAVEL
148681	BOOK SYSTEMS, INC.	\$701.63	\$0.00	\$0.00	LIBRARY BOOKS
148682	CARRIE ANN MYERS	\$0.00	\$0.00	\$60.00	IN-STATE TRAVEL
148683	CARTER D. HANCOCK	\$0.00	\$0.00	\$304.76	IN-STATE TRAVEL
148685	CRYSTAL ARNOLD	\$298.91	\$0.00	\$0.00	IN-STATE TRAVEL
148686	GREGORY DARRELL EVETT	\$0.00	\$0.00	\$2,500.00	MAINTENANCE SUPPLIES
148687	AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$1,149.56	INSURANCE SERVICES
148688	HIGHLANDS OCCUPATIONAL MED CTR	\$0.00	\$0.00	\$216.88	DRUG TESTING SERV
148689	KRISTINA SHANKLES	\$0.00	\$0.00	\$1,222.56	IN-STATE TRAVEL
148690	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$36,372.63	ELECTRICITY;TELEPHONE;TELECOMMUNICATION
148691	SCOTTSBORO POLICE DEPARTMENT	\$0.00	\$0.00	\$3,371.30	OTHER PROF SERVICES
148692	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$3,388.42	WATER/SEWER/SANITATI;NATURAL GAS
148693	TATE FARMS	\$371.00	\$0.00	\$0.00	IN-STATE TRAVEL
148694	TIM ALLEN RENTS	\$0.00	\$0.00	\$304.50	RENTAL-EQUIPMENT
148695	LAUREN COOPER	\$84.24	\$0.00	\$0.00	IN-STATE TRAVEL
148696	BAMA PEST MANAGEMENT	\$0.00	\$0.00	\$765.00	OTHER PROF SERVICES
148697	JESSLYN RANDALL	\$0.00	\$74.00	\$0.00	SUBSTITUTES
148698	JOSE REYES, JR	\$0.00	\$0.00	\$283.80	IN-STATE TRAVEL
148700	MICHELLE SELVAGE	\$0.00	\$291.36	\$0.00	SUBSTITUTES
148701	STACEY WRIGHT	\$0.00	\$0.00	\$490.66	IN-STATE TRAVEL
148702	VERIZON WIRELESS	\$0.00	\$0.00	\$1,274.16	TELEPHONE

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148703	ANGIE CARTER	\$0.00	\$0.00	\$146.32	IN-STATE TRAVEL

\$117,083.78 \$540.36 \$223,402.33