

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - GENERAL FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-I-C-1

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL							
		0000	1100	1200	1500	1505	1700		
OTHER EXPENSITURES	9000-9899								
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENSITURES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES	1000-9899	0.00	914,415.23	4,542,898.23	3,673,844.83	4,127.63	70,113.40		
OTHER FINANCING SOURCES & FUND USES:									
TRANSFERS IN	9200-9299		253,450.85	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997		182,730.02	0.00	0.00	0.00	0.00	0.00	0.00
	9910								
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	9900-9999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	900-997	(NET)	436,180.87	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)		(436,180.87)	914,415.23	4,542,898.23	3,673,844.83	4,127.63	70,113.40	
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES	(NET)		22,786,684.15	(914,415.23)	(4,542,898.23)	(3,673,844.83)	(4,127.63)	(70,113.40)	

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - GENERAL FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL					
		1810	2300	2400	2800	2900	3600
REVENUES							
STATE REVENUES	1000-8999	0.00	0.00	0.00	0.00	0.00	0.00
FEDERAL REVENUES	1000-2999	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL REVENUES	3000-5999	0.00	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	6000-7999	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	8000-8999	0.00	0.00	0.00	0.00	0.00	0.00
EXPENDITURES							
INSTRUCTIONAL SERVICES	1000-9899						
PERSONAL SERVICES	1000-1999	0.00	630,946.37	473,957.08	92,839.25	0.00	0.00
EMPLOYEE BENEFITS	010-199	0.00	270,542.56	189,600.75	37,182.08	0.00	0.00
PURCHASED SERVICES	200-299	1,500.00	135,591.17	2,418.67	18.31	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	6,143.40	3,803.72	3,605.59	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	1,500.00	1,043,223.50	669,780.22	133,645.23	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999						
PERSONAL SERVICES	010-199	39,755.94	22,231.44	10,792.20	0.00	8,199.71	38,404.68
EMPLOYEE BENEFITS	200-299	14,726.80	8,099.84	3,693.75	0.00	8,682.55	12,779.52
PURCHASED SERVICES	300-399	0.00	37,098.69	9,858.24	708.60	1,293.69	1,197.26
MATERIALS & SUPPLIES	400-499	1,097.82	0.00	0.00	4,192.25	9,918.92	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	1,050.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		55,580.56	67,429.97	24,344.19	5,950.85	28,094.87	52,381.46
OPERATION & MAINTENANCE	3000-3999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00	0.00	0.00

EXHIBIT C-IV-1A-2

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - GENERAL FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-1-C-2

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL					3600
		1810	2300	2400	2800	2900	
OTHER EXPENDITURES	9000-9899						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	57,080.56	1,110,653.47	694,124.41	139,596.08	238,425.95	52,381.46
OTHER FINANCING SOURCES & FUND USES:							
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00
	9910						
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00	0.00
	9900-9999						
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	(NET)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	57,080.56	1,110,653.47	694,124.41	139,596.08	238,425.95	52,381.46
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES	(NET)	(57,080.56)	(1,110,653.47)	(694,124.41)	(139,596.08)	(238,425.95)	(52,381.46)

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - GENERAL FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-1A-3

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL							
		3700	3800	4200	4400	4500	4501		
REVENUES									
STATE REVENUES	1000-8999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEDERAL REVENUES	1000-2999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL REVENUES	3000-5999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	6000-7999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	8000-8999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXPENDITURES									
INSTRUCTIONAL SERVICES	1000-9899								
PERSONAL SERVICES	1000-1999	121,993.03	428,977.91	0.00	32,005.00	10,546.25	17,718.04		
EMPLOYEE BENEFITS	010-199	42,823.22	159,210.23	0.00	5,845.03	1,012.46	2,960.59		
PURCHASED SERVICES	200-299	363.26	152.75	0.00	0.00	0.00	0.00		
MATERIALS & SUPPLIES	300-399	3,147.71	13,518.98	0.00	0.00	0.00	0.00		
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00	0.00		
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL INSTRUCTIONAL SERVICES	600-997	168,327.22	601,859.87	0.00	37,850.03	11,558.71	20,678.63		
INSTRUCTIONAL SUPPORT SERVICES	2000-2999								
PERSONAL SERVICES	010-199	190.00	160.00	0.00	0.00	15,612.00	0.00		
EMPLOYEE BENEFITS	200-299	14.61	12.31	0.00	0.00	3,072.03	0.00		
PURCHASED SERVICES	300-399	1,374.78	5,972.77	0.00	0.00	300.00	0.00		
MATERIALS & SUPPLIES	400-499	0.00	221.55	0.00	91.39	0.00	0.00		
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00		
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL INSTRUCTIONAL SUPPORT SERVICES		1,579.39	6,366.63	0.00	91.39	18,984.03	0.00		
OPERATION & MAINTENANCE	3000-3999								
PERSONAL SERVICES	010-199	0.00	0.00	0.00	2,625.00	4,150.01	0.00		
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	201.86	383.96	0.00		
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	20,922.31	0.00		
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00		
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00		
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	2,826.86	25,456.28	0.00		

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - GENERAL FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-1-C-3

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL					
		3700	3800	4200	4400	4500	4501
OTHER EXPENSITURES	9000-9899	0.00	0.00	32,515.69	0.00	0.00	0.00
PERSONAL SERVICES	010-199	0.00	0.00	12,639.07	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENSITURES		0.00	0.00	45,154.76	0.00	0.00	0.00
TOTAL EXPENSITURES	1000-9899	170,189.11	614,929.44	45,154.76	48,202.03	88,812.55	20,678.63
OTHER FINANCING SOURCES & FUND USES:							
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00
	9910						
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00	0.00
	9900-9999						
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	(NET)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	170,189.11	614,929.44	45,154.76	48,202.03	88,812.55	20,678.63
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES	(NET)	(170,189.11)	(614,929.44)	(45,154.76)	(48,202.03)	(88,812.55)	(20,678.63)

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - GENERAL FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-I-C-4

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL					
		4502	4503	4504	4505	4506	4507
OTHER EXPENSITURES	9000-9899	0.00	0.00	0.00	0.00	0.00	0.00
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENSITURES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES	1000-9899	84,621.48	110,531.89	3,280.52	11,108.90	17,654.94	5,726.00
OTHER FINANCING SOURCES & FUND USES:							
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00
	9910						
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00	0.00
	9900-9999	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	84,621.48	110,531.89	3,280.52	11,108.90	17,654.94	5,726.00
EXCESS REVENUES & OTHER FINANCING SOURCES OVER/UNDER/EXPEND & OTHER FUND USES	(NET)	(84,621.48)	(110,531.89)	(3,280.52)	(11,108.90)	(17,654.94)	(5,726.00)

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - GENERAL FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-1-C-5

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL					
		4508	4509	4510	4711	4712	4800
OTHER EXPENSITURES	9000-9899	0.00	0.00	0.00	204,202.93	3,024.92	0.00
PERSONAL SERVICES	010-199	0.00	0.00	0.00	95,686.73	1,007.94	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	3,827.00	11,712.14	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	1,695.33	337.38	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	175.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	305,411.99	16,257.38	0.00
TOTAL OTHER EXPENSITURES		0.00	0.00	0.00	311,897.25	16,257.38	0.00
TOTAL EXPENSITURES	1000-9899	14,182.97	12,225.61	56,992.39	311,897.25	16,257.38	4,128.14
OTHER FINANCING SOURCES & FUND USES:							
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00
	9910						
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00	0.00
	9900-9999						
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	(NET)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	14,182.97	12,225.61	56,992.39	311,897.25	16,257.38	4,128.14
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES	(NET)	(14,182.97)	(12,225.61)	(56,992.39)	(311,897.25)	(16,257.38)	(4,128.14)

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - GENERAL FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-1-C-6

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL						
		8100	8110	8210	8220	8230	8310	
OTHER EXPENSITURES	9000-9899	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENSITURES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES	1000-9899	372,165.81	2,748.90	1,199,171.40	502,673.17	1,256,514.78	8,953.51	
OTHER FINANCING SOURCES & FUND USES:								
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	9910							
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	9900-9999	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	900-997	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(NET)							
TOTAL EXPENSITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	372,165.81	2,748.90	1,199,171.40	502,673.17	1,256,514.78	8,953.51	
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES	(NET)	(372,165.81)	(2,748.90)	(1,199,171.40)	(502,673.17)	(1,256,514.78)	(8,953.51)	

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - GENERAL FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-1A-7

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL							
		8320	8330	8340	8350	8390	8410		
REVENUES									
STATE REVENUES	1000-8999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEDERAL REVENUES	1000-2999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL REVENUES	3000-5999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	6000-7999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	8000-8999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXPENDITURES									
INSTRUCTIONAL SERVICES	1000-9899								
PERSONAL SERVICES	1000-1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999								
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATION & MAINTENANCE	3000-3999								
PERSONAL SERVICES	010-199	665,245.68	0.00	91,221.39	0.00	7,593.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	314,130.69	0.00	37,171.49	0.00	2,295.64	0.00	0.00	0.00
PURCHASED SERVICES	300-399	1,101,664.10	0.00	0.00	0.00	5,242.80	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	341,593.34	0.00	0.00	0.00	5,874.34	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		2,443,733.81	1,100.00	128,392.88	5,874.34	15,131.44	0.00	0.00	0.00

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - GENERAL FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-1-C-7

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL					
		8320	8330	8340	8350	8390	8410
OTHER EXPENSITURES	9000-9899	0.00	0.00	0.00	0.00	0.00	0.00
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENSITURES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES	1000-9899	2,443,733.81	1,100.00	128,392.88	5,874.34	15,131.44	1,089,013.63
OTHER FINANCING SOURCES & FUND USES:							
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00
	9910						
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00	0.00
	9900-9999						
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	(NET)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	2,443,733.81	1,100.00	128,392.88	5,874.34	15,131.44	1,089,013.63
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES	(NET)	(2,443,733.81)	(1,100.00)	(128,392.88)	(5,874.34)	(15,131.44)	(1,089,013.63)

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - GENERAL FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-1-C-8

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL					
		8420	8610	8620	8630	8640	9700
OTHER EXPENSITURES	9000-9899	0.00	0.00	0.00	0.00	0.00	0.00
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENSITURES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES	1000-9899	859.61	105,565.81	512,826.15	581,419.34	111,552.05	0.00
OTHER FINANCING SOURCES & FUND USES:							
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00
	9910						
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00	596,472.27
	9900-9999						
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		0.00	0.00	0.00	0.00	0.00	(596,472.27)
TOTAL EXPENSITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	859.61	105,565.81	512,826.15	581,419.34	111,552.05	596,472.27
EXCESS REVENUES & OTHER FINANCING SOURCES OVER/UNDER/EXPEND & OTHER FUND USES	(NET)	(859.61)	(105,565.81)	(512,826.15)	(581,419.34)	(111,552.05)	(596,472.27)

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - GENERAL FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	TOTAL (Memo Only)
REVENUES		
STATE REVENUES	1000-8999	15,680,221.84
FEDERAL REVENUES	1000-2999	918.00
LOCAL REVENUES	3000-5999	6,540,996.06
OTHER REVENUES	6000-7999	128,367.38
TOTAL REVENUES	8000-8999	22,350,503.28
EXPENDITURES		
INSTRUCTIONAL SERVICES	1000-9899	
PERSONAL SERVICES	1000-1999	8,538,075.79
EMPLOYEE BENEFITS	010-199	3,249,187.09
PURCHASED SERVICES	200-299	357,774.68
MATERIALS & SUPPLIES	300-399	413,113.96
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	22,262.92
TOTAL INSTRUCTIONAL SERVICES	600-997	12,580,414.44
INSTRUCTIONAL SUPPORT SERVICES	2000-2999	2,072,908.91
PERSONAL SERVICES	010-199	774,477.41
EMPLOYEE BENEFITS	200-299	131,248.33
PURCHASED SERVICES	300-399	186,110.83
MATERIALS & SUPPLIES	400-499	54,747.17
CAPITAL OUTLAY	500-599	10,803.00
OTHER OBJECTS	600-997	3,230,295.65
TOTAL INSTRUCTIONAL SUPPORT SERVICES		
OPERATION & MAINTENANCE	3000-3999	770,835.08
PERSONAL SERVICES	010-199	354,183.64
EMPLOYEE BENEFITS	200-299	1,130,782.72
PURCHASED SERVICES	300-399	347,467.68
MATERIALS & SUPPLIES	400-499	27,000.00
CAPITAL OUTLAY	500-599	1,200.00
OTHER OBJECTS	600-977	2,631,469.12
TOTAL OPERATION & MAINTENANCE		

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - GENERAL FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	TOTAL (Memo Only)
AUXILIARY SERVICES		
PERSONAL SERVICES	4000-4999	644,573.72
EMPLOYEE BENEFITS	010-199	388,850.67
PURCHASED SERVICES	200-299	54,449.11
MATERIALS & SUPPLIES	300-399	156,281.89
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	125.00
TOTAL AUXILIARY SERVICES	600-997	1,244,280.39
GENERAL ADMINISTRATIVE SERVICES		
PERSONAL SERVICES	6000-6999	772,977.88
EMPLOYEE BENEFITS	010-199	290,673.26
PURCHASED SERVICES	200-299	301,463.76
MATERIALS & SUPPLIES	300-399	26,962.32
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	26,570.92
TOTAL GENERAL ADMINISTRATIVE SERVICES	600-997	1,418,648.14
CAPITAL OUTLAY - REAL PROPERTY		
PERSONAL SERVICES	7000-7999	0.00
EMPLOYEE BENEFITS	010-199	0.00
PURCHASED SERVICES	200-299	0.00
MATERIALS & SUPPLIES	300-399	0.00
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY	600-997	0.00
DEBT SERVICE		
PRINCIPLE	8000-8999	0.00
INTEREST	931-931	0.00
OTHER OBJECTS	932-932	0.00
TOTAL DEBT SERVICE	300-997	0.00

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - GENERAL FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	TOTAL (Memo Only)
OTHER EXPENDITURES		
PERSONAL SERVICES	9000-9899	239,743.54
EMPLOYEE BENEFITS	010-199	109,333.74
PURCHASED SERVICES	200-299	15,539.14
MATERIALS & SUPPLIES	300-399	2,032.71
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	175.00
TOTAL OTHER EXPENDITURES	600-977	366,824.13
TOTAL EXPENDITURES		
	1000-9899	21,471,931.87
OTHER FINANCING SOURCES & FUND USES:		
TRANSFERS IN	9200-9299	253,450.85
OTHER FINANCING SOURCES	9000-9997	182,730.02
	9910	
TRANSFERS OUT	920-929	596,472.27
	9900-9999	
OTHER FUND USES	900-997	0.00
TOTAL	(NET)	(160,291.40)
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES		
	(NET)	21,632,223.27
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES		
	(NET)	718,280.01

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - SPECIAL REVENUE FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-IIA-1

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE					
		0000	1100	1200	1500	1851	2300
REVENUES							
STATE REVENUES	1000-8999	0.00	0.00	0.00	0.00	0.00	0.00
FEDERAL REVENUES	1000-2999	2,296,150.18	0.00	0.00	0.00	0.00	0.00
LOCAL REVENUES	3000-5999	1,547,984.77	0.00	0.00	2,275.00	0.00	0.00
OTHER REVENUES	6000-7999	19,599.83	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	8000-8999	3,863,734.78	0.00	0.00	2,275.00	0.00	0.00
EXPENDITURES							
INSTRUCTIONAL SERVICES	1000-9899						
PERSONAL SERVICES	1000-1999	0.00	51,148.13	195,641.13	54,078.61	14,556.61	41,511.76
EMPLOYEE BENEFITS	010-199	0.00	19,617.10	91,990.38	20,208.04	8,161.60	22,356.45
PURCHASED SERVICES	200-299	0.00	0.00	0.00	14,540.90	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	37,425.18	0.00	297.98
CAPITAL OUTLAY	400-499	0.00	5,010.98	112,009.38	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	9,264.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	75,776.21	399,640.89	92,640.00	22,718.21	64,166.19
INSTRUCTIONAL SUPPORT SERVICES	2000-2999						
PERSONAL SERVICES	010-199	0.00	0.00	37,273.12	0.00	0.00	132,936.06
EMPLOYEE BENEFITS	200-299	0.00	0.00	13,686.73	0.00	0.00	50,087.61
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	61.95	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	50,959.85	61.95	0.00	183,023.67
OPERATION & MAINTENANCE	3000-3999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	1,010.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	146.49	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	1,156.49	0.00	0.00

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - SPECIAL REVENUE FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-IIC-1

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE					
		0000	1100	1200	1500	1851	2300
OTHER EXPENSITURES	9000-9899	0.00	0.00	0.00	0.00	0.00	0.00
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENSITURES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES	1000-9899	0.00	75,776.21	450,600.74	143,073.92	22,718.21	247,189.86
OTHER FINANCING SOURCES & FUND USES:							
TRANSFERS IN	9200-9299	666,621.90	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00
	9910						
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00	0.00
	9900-9999						
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		666,621.90	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	(666,621.90)	75,776.21	450,600.74	143,073.92	22,718.21	247,189.86
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES	(NET)	4,530,356.68	(75,776.21)	(450,600.74)	(140,798.92)	(22,718.21)	(247,189.86)

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - SPECIAL REVENUE FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-IIC-2

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE					
		2400	2900	3600	3700	3800	4200
OTHER EXPENSITURES	9000-9899	0.00	0.00	0.00	0.00	0.00	0.00
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	168.18
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENSITURES		0.00	0.00	0.00	0.00	0.00	168.18
TOTAL EXPENSITURES	1000-9899	124,616.98	168,032.36	1,320.00	4,428.07	38,405.81	168.18
OTHER FINANCING SOURCES & FUND USES:							
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00
	9910						
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00	0.00
	9900-9999						
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	124,616.98	168,032.36	1,320.00	4,428.07	38,405.81	168.18
EXCESS REVENUES & OTHER FINANCING SOURCES OVER/UNDEREXPEND & OTHER FUND USES	(NET)	(124,616.98)	(168,032.36)	(1,320.00)	(4,428.07)	(38,405.81)	(168.18)

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - SPECIAL REVENUE FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-IIC-3

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE					
		4400	4500	4712	4800	5100	8100
OTHER EXPENDITURES	9000-9899						
PERSONAL SERVICES	010-199	0.00	0.00	82,881.28	66,552.74	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	30,937.86	12,108.94	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	248.15	0.00	0.00
MATERIALS & SUPPLIES	400-499	1,892.00	0.00	268.12	9,309.95	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		1,892.00	0.00	114,087.26	88,219.78	0.00	0.00
TOTAL EXPENDITURES	1000-9899	31,943.25	353,283.36	114,087.26	88,219.78	3,347.84	44,607.07
OTHER FINANCING SOURCES & FUND USES:							
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT	9910						
	920-929	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	9900-9999	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	900-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	31,943.25	353,283.36	114,087.26	88,219.78	3,347.84	44,607.07
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES	(NET)	(31,943.25)	(353,283.36)	(114,087.26)	(88,219.78)	(3,347.84)	(44,607.07)

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - SPECIAL REVENUE FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-11A-4

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE						
		8210	8220	8230	8320	8330	8340	
REVENUES								
STATE REVENUES	1000-8999	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEDERAL REVENUES	1000-2999	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL REVENUES	3000-5999	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	6000-7999	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	8000-8999	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXPENDITURES								
INSTRUCTIONAL SERVICES	1000-9899							
PERSONAL SERVICES	1000-1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999							
PERSONAL SERVICES	010-199	9,666.00	13,747.03	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	743.31	2,316.74	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	19,946.25	27,323.42	5,029.65	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	6,080.86	5,578.25	10,370.51	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	10,433.16	2,910.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		36,436.42	59,398.60	18,310.16	0.00	0.00	0.00	0.00
OPERATION & MAINTENANCE	3000-3999							
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	8,312.00	0.00	19,341.49	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	6,394.61	0.00	14,911.53	318.26
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	14,706.61	0.00	34,253.02	318.26

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - SPECIAL REVENUE FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-IIC-4

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE					
		8210	8220	8230	8320	8330	8340
OTHER EXPENDITURES	9000-9899	0.00	0.00	0.00	0.00	0.00	0.00
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	36,436.42	59,398.60	18,310.16	14,706.61	34,253.02	318.26
OTHER FINANCING SOURCES & FUND USES:							
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00
	9910						
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	9900-9999	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	900-997	0.00	0.00	0.00	0.00	0.00	0.00
	(NET)						
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	36,436.42	59,398.60	18,310.16	14,706.61	34,253.02	318.26
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES	(NET)	(36,436.42)	(59,398.60)	(18,310.16)	(14,706.61)	(34,253.02)	(318.26)

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - SPECIAL REVENUE FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE					TOTAL (Memo Only)
		8350	8420	8620	9600	9700	
REVENUES							
STATE REVENUES	1000-8999	0.00	0.00	0.00	0.00	0.00	0.00
FEDERAL REVENUES	1000-2999	0.00	0.00	0.00	0.00	0.00	2,296,150.18
LOCAL REVENUES	3000-5999	0.00	0.00	0.00	0.00	0.00	1,550,259.77
OTHER REVENUES	6000-7999	0.00	0.00	0.00	0.00	0.00	19,599.83
TOTAL REVENUES	8000-8999	0.00	0.00	0.00	0.00	0.00	3,866,009.78
EXPENDITURES							
INSTRUCTIONAL SERVICES	1000-9899						
PERSONAL SERVICES	1000-1999	0.00	0.00	0.00	0.00	0.00	427,685.36
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00	0.00	202,714.48
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00	0.00	109,404.65
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	0.00	0.00	359,473.86
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00	10,150.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00	49,418.70
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	0.00	0.00	0.00	0.00	1,158,847.05
INSTRUCTIONAL SUPPORT SERVICES	2000-2999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	285,716.39
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	97,637.18
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	72,075.56
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	47,434.67
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	5,794.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	16,638.66
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00	0.00	0.00	525,296.46
OPERATION & MAINTENANCE	3000-3999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	28,663.49
MATERIALS & SUPPLIES	400-499	100.00	2,887.78	0.00	0.00	0.00	24,758.67
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	19,058.36
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		100.00	2,887.78	0.00	0.00	0.00	72,480.52

EXHIBIT C-IV-4IA-5

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - SPECIAL REVENUE FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-IIB-5

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE					TOTAL (Memo Only)
		8350	8420	8620	9600	9700	
AUXILIARY SERVICES	4000-4999	0.00	557,998.21	0.00	0.00	0.00	557,998.21
PERSONAL SERVICES	010-199	0.00	331,016.60	0.00	0.00	0.00	331,016.60
EMPLOYEE BENEFITS	200-299	0.00	17,089.60	0.00	0.00	0.00	65,186.77
PURCHASED SERVICES	300-399	0.00	668,359.54	0.00	0.00	0.00	668,359.54
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	183,164.32	0.00	0.00	0.00	183,164.32
OTHER OBJECTS	600-997	0.00	1,757,628.27	0.00	0.00	0.00	1,805,725.44
TOTAL AUXILIARY SERVICES							
GENERAL ADMINISTRATIVE SERVICES	6000-6999	0.00	0.00	58,917.43	0.00	0.00	108,514.89
PERSONAL SERVICES	010-199	0.00	0.00	18,054.98	0.00	0.00	37,598.85
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	1,575.00	0.00	0.00	1,575.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	78,547.41	0.00	0.00	147,688.74
TOTAL GENERAL ADMINISTRATIVE SERVICES							
CAPITAL OUTLAY - REAL PROPERTY	7000-7999	0.00	0.00	0.00	0.00	0.00	0.00
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY							
DEBT SERVICE	8000-8999	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE							

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - SPECIAL REVENUE FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE						TOTAL (Memo Only)
		8350	8420	8620	9600	9700		
OTHER EXPENDITURES	9000-9899	0.00	0.00	0.00	0.00	0.00	149,434.02	
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	43,046.80	
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	248.15	
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	179,649.41	
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	168,011.16	0.00	0.00	
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER OBJECTS	600-977	0.00	0.00	0.00	114,794.45	0.00	114,794.45	
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	282,805.61	0.00	487,172.83	
TOTAL EXPENDITURES	1000-9899	100.00	1,760,516.05	78,547.41	282,805.61	0.00	4,197,211.04	
OTHER FINANCING SOURCES & FUND USES:								
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00	666,621.90	
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00	
	9910							
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	289,830.69	289,830.69	
	9900-9999	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	(289,830.69)	376,791.21	
TOTAL		0.00	0.00	0.00	0.00	(289,830.69)	0.00	
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	100.00	1,760,516.05	78,547.41	282,805.61	289,830.69	3,820,419.83	
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES	(NET)	(100.00)	(1,760,516.05)	(78,547.41)	(282,805.61)	(289,830.69)	45,589.95	

EXHIBIT C-IV-IIC-5

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - DEBT SERVICE FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-III A-1

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	0000	9200	(Memo Only)
REVENUES				
STATE REVENUES	1000-8999	275,900.19	0.00	275,900.19
FEDERAL REVENUES	1000-2999	0.00	0.00	0.00
LOCAL REVENUES	3000-5999	2,060,589.98	0.00	2,060,589.98
OTHER REVENUES	6000-7999	79,095.68	0.00	79,095.68
TOTAL REVENUES	8000-8999	2,415,585.85	0.00	2,415,585.85
EXPENDITURES				
INSTRUCTIONAL SERVICES	1000-9899	0.00	0.00	0.00
PERSONAL SERVICES	1000-1999	0.00	0.00	0.00
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999	0.00	0.00	0.00
PERSONAL SERVICES	010-199	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00
OPERATION & MAINTENANCE	3000-3999	0.00	0.00	0.00
PERSONAL SERVICES	010-199	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - DEBT SERVICE FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-III-B-1

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	0000	9200	(Memo Only)
AUXILIARY SERVICES				
PERSONAL SERVICES	4000-4999	0.00	0.00	0.00
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES	600-997	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES				
PERSONAL SERVICES	6000-6999	0.00	0.00	0.00
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES	600-997	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY				
PERSONAL SERVICES	7000-7999	0.00	0.00	0.00
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY	600-997	0.00	0.00	0.00
DEBT SERVICE				
PRINCIPLE	8000-8999	0.00	831,617.63	831,617.63
INTEREST	931-931	0.00	607,066.30	607,066.30
OTHER OBJECTS	932-932	0.00	754,494.96	754,494.96
TOTAL DEBT SERVICE	300-997	0.00	2,193,178.89	2,193,178.89

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - DEBT SERVICE FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-III-C-1
 GOVERNMENTAL - DEBT SERVICE
 (Memo Only)

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	0000	9200	(Memo Only)
OTHER EXPENSITURES	9000-9899	0.00	0.00	0.00
PERSONAL SERVICES	010-199	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00
TOTAL OTHER EXPENSITURES		0.00	0.00	0.00
TOTAL EXPENSITURES	1000-9899	0.00	2,193,178.89	2,193,178.89
OTHER FINANCING SOURCES & FUND USES:				
TRANSFERS IN	9200-9299	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00
	9910			
TRANSFERS OUT	920-929	0.00	0.00	0.00
	9900-9999			
OTHER FUND USES	900-997	0.00	0.00	0.00
TOTAL	(NET)	0.00	0.00	0.00
TOTAL EXPENSITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	0.00	2,193,178.89	2,193,178.89
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES	(NET)	2,415,585.85	(2,193,178.89)	222,406.96

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-IVA-1

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - CAPITAL PROJECTS							
		0000	8320	8330	8410	9100	9200		
REVENUES									
STATE REVENUES	1000-8999	776,504.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEDERAL REVENUES	1000-2999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL REVENUES	3000-5999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	6000-7999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	8000-8999	776,504.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXPENDITURES									
INSTRUCTIONAL SERVICES	1000-9899								
PERSONAL SERVICES	1000-1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999								
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATION & MAINTENANCE	3000-3999								
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	5,912.00	3,000.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	10,850.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	16,762.00	3,000.00	0.00	0.00	0.00	0.00	0.00

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-IVB-1

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - CAPITAL PROJECTS						
		0000	8320	8330	8410	9100	9200	
AUXILIARY SERVICES	4000-4999							
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	165,401.90	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	165,401.90	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999							
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999							
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00	218,057.02	0.00
DEBT SERVICE	8000-8999							
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00	0.00	136,136.72
							218,057.02	136,136.72

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-IVC-1

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - CAPITAL PROJECTS					
		0000	8320	8330	8410	9100	9200
OTHER EXPENSITURES	9000-9899	0.00	0.00	0.00	0.00	0.00	0.00
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENSITURES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES	1000-9899	0.00	16,762.00	3,000.00	165,401.90	218,057.02	136,136.72
OTHER FINANCING SOURCES & FUND USES:							
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	9900-9999	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	900-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	0.00	16,762.00	3,000.00	165,401.90	218,057.02	136,136.72
EXCESS REVENUES & OTHER FINANCING SOURCES OVER/(UNDER)EXPEND & OTHER FUND USES	(NET)	776,504.73	(16,762.00)	(3,000.00)	(165,401.90)	(218,057.02)	(136,136.72)

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	TOTAL (Memo Only)
REVENUES		
STATE REVENUES	1000-8999	776,504.73
FEDERAL REVENUES	1000-2999	0.00
LOCAL REVENUES	3000-5999	0.00
OTHER REVENUES	6000-7999	0.00
TOTAL REVENUES	8000-8999	776,504.73
EXPENDITURES		
INSTRUCTIONAL SERVICES		
PERSONAL SERVICES	1000-1999	0.00
EMPLOYEE BENEFITS	010-199	0.00
PURCHASED SERVICES	200-299	0.00
MATERIALS & SUPPLIES	300-399	0.00
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00
INSTRUCTIONAL SUPPORT SERVICES		
PERSONAL SERVICES	2000-2999	0.00
EMPLOYEE BENEFITS	010-199	0.00
PURCHASED SERVICES	200-299	0.00
MATERIALS & SUPPLIES	300-399	0.00
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES	600-997	0.00
OPERATION & MAINTENANCE		
PERSONAL SERVICES	3000-3999	0.00
EMPLOYEE BENEFITS	010-199	0.00
PURCHASED SERVICES	200-299	0.00
MATERIALS & SUPPLIES	300-399	8,912.00
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	0.00
TOTAL OPERATION & MAINTENANCE	600-977	10,850.00
		19,762.00

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	TOTAL (Memo Only)
AUXILIARY SERVICES		
PERSONAL SERVICES	4000-4999	0.00
EMPLOYEE BENEFITS	010-199	0.00
PURCHASED SERVICES	200-299	0.00
MATERIALS & SUPPLIES	300-399	0.00
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	165,401.90
TOTAL AUXILIARY SERVICES	600-997	0.00
GENERAL ADMINISTRATIVE SERVICES		
PERSONAL SERVICES	6000-6999	0.00
EMPLOYEE BENEFITS	010-199	0.00
PURCHASED SERVICES	200-299	0.00
MATERIALS & SUPPLIES	300-399	0.00
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES	600-997	0.00
CAPITAL OUTLAY - REAL PROPERTY		
PERSONAL SERVICES	7000-7999	0.00
EMPLOYEE BENEFITS	010-199	0.00
PURCHASED SERVICES	200-299	0.00
MATERIALS & SUPPLIES	300-399	0.00
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	218,057.02
TOTAL CAPITAL OUTLAY - REAL PROPERTY	600-997	0.00
DEBT SERVICE		
PRINCIPLE	8000-8999	0.00
INTEREST	931-931	0.00
OTHER OBJECTS	932-932	136,136.72
TOTAL DEBT SERVICE	300-997	136,136.72

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	TOTAL (Memo Only)
OTHER EXPENSITURES	9000-9899	0.00
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-977	0.00
TOTAL OTHER EXPENSITURES		0.00
TOTAL EXPENSITURES	1000-9899	539,357.64
OTHER FINANCING SOURCES & FUND USES: TRANSFERS IN	9200-9299	0.00
OTHER FINANCING SOURCES	9000-9997	0.00
	9910	
TRANSFERS OUT	920-929	0.00
	9900-9999	
OTHER FUND USES	900-997	0.00
TOTAL	(NET)	0.00
TOTAL EXPENSITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	539,357.64
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES	(NET)	237,147.09

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSES
 PROPRIETARY - ENTERPRISE FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-V-A-

FUND TYPE DESCRIPTION - PROGRAM	ACCT #	PROPRIETARY - ENTERPRISE (Memo Only)
<hr/>		
OPERATING REVENUES: LOCAL REVENUES (SPECIFY):	6000-7999	0.00
TOTAL OPERATING REVENUES		0.00
OPERATING EXPENSES: PERSONAL SERVICES EMPLOYEE BENEFITS PURCHASED SERVICES MATERIALS & SUPPLIES CAPITAL OUTLAY OTHER OBJECTS	010-997 010-199 200-299 300-399 400-499 500-599 600-997	0.00 0.00 0.00 0.00 0.00 0.00 0.00
TOTAL OPERATING EXPENSES		0.00
OPERATING INCOME (LOSS)	(NET)	0.00
NON-OPERATING REVENUES: STATE REVENUES (ATTACH SCHEDULE) FEDERAL REVENUES (ATTACH SCHEDULE) OTHER REVENUES (ATTACH SCHEDULE)	1000-2999 3000-5999 8000-8999	0.00 0.00 0.00
TOTAL NON-OPERATING REVENUES		0.00
INCOME (LOSS) BEFORE OPERATING TRANSFERS	(NET)	0.00
OPERATING TRANSFERS IN	9200-9299 9910	0.00 0.00
OPERATING TRANSFERS OUT	920-929	0.00
NET INCOME	(NET)	0.00

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSES
 PROPRIETARY - INTERNAL SERVICE FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-VI-A

FUND TYPE DESCRIPTION - PROGRAM	ACCT #	PROPRIETARY - INTERNAL SERVICE (Memo Only)
<hr/>		
OPERATING REVENUES: LOCAL REVENUES (SPECIFY):	6000-7999	0.00 0.00
TOTAL OPERATING REVENUES		
OPERATING EXPENSES: PERSONAL SERVICES EMPLOYEE BENEFITS PURCHASED SERVICES MATERIALS & SUPPLIES CAPITAL OUTLAY OTHER OBJECTS	010-997 010-199 200-299 300-399 400-499 500-599 600-997	0.00 0.00 0.00 0.00 0.00 0.00 0.00
TOTAL OPERATING EXPENSES		
OPERATING INCOME (LOSS)	(NET)	0.00 0.00
NON-OPERATING REVENUES: STATE REVENUES (ATTACH SCHEDULE) FEDERAL REVENUES (ATTACH SCHEDULE) OTHER REVENUES (ATTACH SCHEDULE)	1000-2999 3000-5999 8000-8999	0.00 0.00 0.00
TOTAL NON-OPERATING REVENUES		
INCOME (LOSS) BEFORE OPERATING TRANSFERS	(NET) 9200-9299	0.00 0.00
OPERATING TRANSFERS IN	9910	0.00
OPERATING TRANSFERS OUT	920-929	0.00
NET INCOME	(NET)	0.00

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSES
 FIDUCIARY - NON EXPENDABLE TRUST FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-VII-
A-1

FUND TYPE DESCRIPTION - PROGRAM	ACCT #	FIDUCIARY - NON EXPENDABLE TRUST (Memo Only)
<hr/>		
OPERATING REVENUES: LOCAL REVENUES (SPECIFY):	6000-7999	0.00
TOTAL OPERATING REVENUES		0.00
<hr/>		
OPERATING EXPENSES: PERSONAL SERVICES	010-997	0.00
EMPLOYEE BENEFITS	010-199	0.00
PURCHASED SERVICES	200-299	0.00
MATERIALS & SUPPLIES	300-399	0.00
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	0.00
	600-997	0.00
TOTAL OPERATING EXPENSES		0.00
OPERATING INCOME (LOSS)	(NET)	0.00
<hr/>		
NON-OPERATING REVENUES: STATE REVENUES (ATTACH SCHEDULE)	1000-2999	0.00
FEDERAL REVENUES (ATTACH SCHEDULE)	3000-5999	0.00
OTHER REVENUES (ATTACH SCHEDULE)	8000-8999	0.00
TOTAL NON-OPERATING REVENUES		0.00
INCOME (LOSS) BEFORE OPERATING TRANSFERS	(NET)	0.00
OPERATING TRANSFERS IN	9200-9299	0.00
	9910	0.00
OPERATING TRANSFERS OUT	920-929	0.00
NET INCOME	(NET)	0.00

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 FIDUCIARY - EXPENDABLE TRUST FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-VIII-C-1

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	FIDUCIARY - EXPENDABLE TRUST					
		0000	1200	1500	2400	3700	3800
OTHER EXPENSITURES	9000-9899						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENSITURES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES	1000-9899	0.00	20,051.98	2,863.61	1,689.45	1,610.66	8,429.87
OTHER FINANCING SOURCES & FUND USES:							
TRANSFERS IN	9200-9299	20,804.25	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00
	9910						
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00	0.00
	9900-9999						
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		20,804.25	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	(20,804.25)	20,051.98	2,863.61	1,689.45	1,610.66	8,429.87
EXCESS REVENUES & OTHER FINANCING SOURCES OVER/(UNDER)EXPEND & OTHER FUND USES	(NET)	523,608.20	(20,051.98)	(2,863.61)	(1,689.45)	(1,610.66)	(8,429.87)

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 FIDUCIARY - EXPENDABLE TRUST FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-VIII-A-2

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	FIDUCIARY - EXPENDABLE TRUST					
		4400	4500	8100	8210	8220	8230
REVENUES							
STATE REVENUES	1000-8999	0.00	0.00	0.00	0.00	0.00	0.00
FEDERAL REVENUES	1000-2999	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL REVENUES	3000-5999	0.00	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	6000-7999	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	8000-8999	0.00	0.00	0.00	0.00	0.00	0.00
EXPENSITURES							
INSTRUCTIONAL SERVICES	1000-9899						
PERSONAL SERVICES	1000-1999	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	9,622.48	25,229.36	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	384.20	34,535.77	8,116.84	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	8,671.51	14,424.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	18,678.19	74,189.13	8,116.84	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	29,663.74	5,029.46	0.00	8,867.32	327.00	200.00
MATERIALS & SUPPLIES	400-499	54,824.45	4,280.60	0.00	6,536.91	1,134.04	973.82
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	1,275.00	0.00	0.00	0.00	85.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		85,763.19	9,310.06	0.00	15,404.23	1,546.04	1,173.82
OPERATION & MAINTENANCE	3000-3999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	2,018.64	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	2,018.64	0.00	0.00	0.00	0.00

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 FIDUCIARY - EXPENDABLE TRUST FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-VIIIIC-2

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	FIDUCIARY - EXPENDABLE TRUST					
		4400	4500	8100	8210	8220	8230
OTHER EXPENDITURES	9000-9899	0.00	0.00	0.00	0.00	0.00	0.00
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	116,791.88	96,845.33	8,116.84	15,404.23	1,546.04	1,173.82
OTHER FINANCING SOURCES & FUND USES:							
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00
	9910						
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00	0.00
	9900-9999						
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	(NET)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	116,791.88	96,845.33	8,116.84	15,404.23	1,546.04	1,173.82
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES	(NET)	(116,791.88)	(96,845.33)	(8,116.84)	(15,404.23)	(1,546.04)	(1,173.82)

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 FIDUCIARY - EXPENDABLE TRUST FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-VIIIA-3

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	FIDUCIARY - EXPENDABLE TRUST				(Memo Only)
		8320	8330	9600	9700	
REVENUES						
STATE REVENUES	1000-8999	0.00	0.00	0.00	0.00	0.00
FEDERAL REVENUES	1000-2999	0.00	0.00	0.00	0.00	0.00
LOCAL REVENUES	3000-5999	0.00	0.00	0.00	0.00	502,803.95
OTHER REVENUES	6000-7999	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	8000-8999	0.00	0.00	0.00	0.00	502,803.95
EXPENSITURES						
INSTRUCTIONAL SERVICES	1000-9899					
PERSONAL SERVICES	1000-1999	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00	36,841.12
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	0.00	66,081.08
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	27,460.37
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	0.00	0.00	0.00	130,382.57
INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	44,598.30
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	71,818.30
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	1,360.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00	0.00	117,776.60
OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	1,322.45	56.36	0.00	0.00	1,378.81
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	2,018.64
OTHER OBJECTS	600-977	0.00	56.36	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		1,322.45	56.36	0.00	0.00	3,397.45

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 FIDUCIARY - EXPENDABLE TRUST FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	FIDUCIARY - EXPENDABLE TRUST				EXHIBIT C-IV-VIII-B-3 FIDUCIARY - EXPENDABLE TRUST (Memo Only)
		8320	8330	9600	9700	
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	24,345.90
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	0.00	24,345.90
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Scottsboro City Board of Education
 COMBINING STATEMENT OF REVENUES EXPENSITURES
 FIDUCIARY - EXPENDABLE TRUST FUND TYPE
 BY PROGRAM
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT C-IV-VIIIC-3

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	8320	8330	9600	9700	FIDUCIARY - EXPENDABLE TRUST (Memo Only)
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	98,551.15	0.00	98,551.15
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	117,430.14	0.00	117,430.14
TOTAL OTHER EXPENDITURES		0.00	0.00	215,981.29	0.00	215,981.29
TOTAL EXPENDITURES	1000-9899	1,322.45	56.36	215,981.29	0.00	491,883.81
OTHER FINANCING SOURCES & FUND USES:						
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	20,804.25
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00
	9910	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT	920-929	0.00	0.00	0.00	54,574.04	54,574.04
	9900-9999	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	900-997	0.00	0.00	0.00	(54,574.04)	(33,769.79)
TOTAL		0.00	0.00	0.00	(54,574.04)	(33,769.79)
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	1,322.45	56.36	215,981.29	54,574.04	525,653.60
EXCESS REVENUES & OTHER FINANCING SOURCES OVER(UNDER)EXPEND & OTHER FUND USES	(NET)	(1,322.45)	(56.36)	(215,981.29)	(54,574.04)	(22,849.65)