

**Scottsboro City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**05/01/2016 - 05/31/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Total	Description
102	REGIONS VISA PURCHASING CARD	\$77,518.53	\$4,246.28	\$26,521.23	\$108,286.04	ACCOUNTS PAYABLE
144479	AASOP	\$0.00	\$0.00	\$25.00	\$25.00	REGISTRATION FEES
144480	AMY WALDROP	\$0.00	\$0.00	\$510.40	\$510.40	IN-STATE TRAVEL
144481	DEANA ATKINS	\$0.00	\$0.00	\$34.56	\$34.56	LOCAL DISTRICT
144482	DURHAM FARMS	\$0.00	\$299.00	\$0.00	\$299.00	PURCHASED FOOD
144483	JAN HULLETT	\$0.00	\$0.00	\$597.88	\$597.88	IN-STATE TRAVEL
144484	KEN HOLDER	\$0.00	\$0.00	\$67.00	\$67.00	IN-STATE TRAVEL
144485	KRISTIN ABERCROMBIE	\$182.28	\$0.00	\$0.00	\$182.28	IN-STATE TRAVEL
144486	LAURA BENSON	\$0.00	\$0.00	\$558.46	\$558.46	IN-STATE TRAVEL
144487	MEGA CONFERENCE	\$150.00	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
144488	MELODY WHITNEY	\$0.00	\$0.00	\$605.98	\$605.98	IN-STATE TRAVEL
144489	PEDIATRIC THERAPHY LINK OF	\$0.00	\$0.00	\$4,240.38	\$4,240.38	STUDENT EDUCATIONAL
144490	REBECCA SMITH	\$0.00	\$0.00	\$501.20	\$501.20	IN-STATE TRAVEL
144491	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$13,064.92	\$13,064.92	ELECTRICITY;TELECOMMUNICATION;TELEPHONE
144492	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$1,110.35	\$1,110.35	WATER/SEWER/SANITATI;NATURAL GAS
144493	THERAPY UNLIMITED, INC.	\$0.00	\$0.00	\$480.00	\$480.00	STUDENT EDUCATIONAL
144494	WENDY HASTINGS	\$0.00	\$0.00	\$112.75	\$112.75	LOCAL DISTRICT
144495	AASB	\$0.00	\$0.00	\$100.00	\$100.00	REGISTRATION FEES
144496	BARNES & NOBLE.COM	\$235.02	\$0.00	\$0.00	\$235.02	STUDENT CLASSRM SUPP
144497	BECKY JOYNER	\$29.70	\$0.00	\$0.00	\$29.70	LOCAL DISTRICT
144498	CALDWELL ELEMENTARY SCHOOL	\$587.22	\$928.28	\$0.00	\$1,515.50	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
144499	CDI COMPUTER DEALERS INC.	\$0.00	\$0.00	\$490.00	\$490.00	OTH NONINST SUPPLIES
144500	CDW GOVERNMENT, INC.	\$343.25	\$0.00	\$0.00	\$343.25	OTH NONINST SUPPLIES
144501	CITY OF SCOTTSBORO	\$0.00	\$0.00	\$145,169.36	\$145,169.36	OPERAT TRANSFERS OUT;OTHER DEBT SERVICE
144502	EMMA NIX	\$0.00	\$100.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
144503	ETA HAND 2 MIND	\$37.95	\$0.00	\$0.00	\$37.95	STUDENT CLASSRM SUPP
144504	FLINN SCIENTIFIC INC.	\$118.73	\$0.00	\$0.00	\$118.73	STUDENT CLASSRM SUPP
144505	GREENS BUILDING SUPPLY	\$0.00	\$0.00	\$1,128.16	\$1,128.16	MAINTENANCE SUPPLIES
144506	JACKSON FARMERS COOPERATIVE	\$0.00	\$0.00	\$79.99	\$79.99	MAINTENANCE SUPPLIES
144507	JACKSON PRINTING CO.	\$0.00	\$0.00	\$129.30	\$129.30	OFFICE SUPPLIES
144508	JOEY HAMMON	\$0.00	\$0.00	\$75.00	\$75.00	OTHER PROF SERVICES
144509	JOHANN HERBST	\$0.00	\$100.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
144510	JORDAN DIXSON	\$0.00	\$100.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
144511	JUDY LONG	\$0.00	\$0.00	\$43.47	\$43.47	LOCAL DISTRICT
144512	KARAH KIRKLAND	\$0.00	\$100.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
144513	KARSYN WHITEHEAD	\$0.00	\$100.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
144514	LESLIE GOMEZ	\$0.00	\$100.00	\$0.00	\$100.00	STUDENT EDUCATIONAL

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144515	LINDSEY SCOTT	\$0.00	\$100.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
144516	MARY GOSSETT	\$0.00	\$100.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
144517	PATRICK LUMBER CO.	\$0.00	\$0.00	\$510.15	\$510.15	MAINTENANCE SUPPLIES
144518	R & R ELECTRIC MOTOR SERVICE	\$0.00	\$0.00	\$167.60	\$167.60	MAINTENANCE SUPPLIES
144519	REALLY GOOD STUFF, INC.	\$16.84	\$0.00	\$0.00	\$16.84	STUDENT CLASSRM SUPP
144520	RYSTEN EARNEST	\$0.00	\$100.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
144521	SCOTTSBORO AUTO PARTS, INC.	\$0.00	\$0.00	\$118.61	\$118.61	MAINTENANCE SUPPLIES
144522	SCOTTSBORO COMMUNICATIONS	\$0.00	\$0.00	\$150.00	\$150.00	OTHER COMMUNICATION
144523	SEXTON WELDING SUPPLY CO.	\$0.00	\$0.00	\$45.56	\$45.56	MAINTENANCE SUPPLIES
144524	STATE OF ALABAMA	\$12,660.93	\$0.00	\$0.00	\$12,660.93	PRINCIPAL;INTEREST
144525	TIM ALLEN RENTS	\$0.00	\$0.00	\$68.00	\$68.00	RENTAL-EQUIPMENT
144526	TONY BALL	\$0.00	\$0.00	\$106.00	\$106.00	IN-STATE TRAVEL
144527	JOHN DEERE FINANCIAL	\$0.00	\$0.00	\$85.25	\$85.25	MAINTENANCE SUPPLIES
144528	VULCAN MATERIALS FINANCE CO	\$0.00	\$0.00	\$337.79	\$337.79	MAINTENANCE SUPPLIES
144529	WOMACK ELECTRIC	\$5,700.00	\$0.00	\$0.00	\$5,700.00	OTHER EQUIP;CAPITAL
144530	AL ASSOC OF ADMN ASSISTANTS	\$0.00	\$0.00	\$150.00	\$150.00	REGISTRATION FEES
144531	ANDREW STRICKLAND	\$0.00	\$0.00	\$1,000.00	\$1,000.00	OTHER PROF SERVICES
144532	BAMA PEST MANAGEMENT	\$0.00	\$0.00	\$765.00	\$765.00	OTHER PROF SERVICES
144533	JACKSON PRINTING CO.	\$0.00	\$0.00	\$57.50	\$57.50	OFFICE SUPPLIES
144534	JAT OIL, INC	\$0.00	\$0.00	\$7,859.48	\$7,859.48	FUEL-DIESEL;FUEL-GASOLINE
144535	MCGRIFF TIRE HUNTSVILLE	\$0.00	\$0.00	\$438.50	\$438.50	VEHICLE PARTS
144536	NABORS RADIATOR & ELECTRIC	\$0.00	\$0.00	\$375.80	\$375.80	VEHICLE PARTS
144537	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$15,758.91	\$15,758.91	ELECTRICITY
144538	SCOTTSBORO TIRE & AUTO REPAIR	\$0.00	\$0.00	\$80.00	\$80.00	VEHICLE PARTS
144539	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$2,828.20	\$2,828.20	WATER/SEWER/SANITATI;NATURAL GAS
144540	TANYA HANCOCK	\$0.00	\$0.00	\$30.24	\$30.24	LOCAL DISTRICT
144541	TWIN ACRES PHYSICAL	\$0.00	\$0.00	\$935.88	\$935.88	STUDENT EDUCATIONAL
144542	UNITY SCHOOL BUS PARTS INC	\$0.00	\$0.00	\$77.46	\$77.46	VEHICLE PARTS
144543	AASB	\$0.00	\$0.00	\$850.00	\$850.00	OTHER PROF SERVICES
144544	ALABAMA SCHOOL TRANSPORTATION	\$0.00	\$0.00	\$30.00	\$30.00	REGISTRATION FEES
144545	BECKY JOYNER	\$37.80	\$0.00	\$0.00	\$37.80	LOCAL DISTRICT
144546	CDI COMPUTER DEALERS INC.	\$2,384.00	\$0.00	\$0.00	\$2,384.00	NON-CAP COMPUTER HDW
144547	CDW GOVERNMENT, INC.	\$68.04	\$0.00	\$0.00	\$68.04	STUDENT CLASSRM SUPP
144548	CITY OF SCOTTSBORO	\$0.00	\$0.00	\$51.25	\$51.25	RENTAL-EQUIPMENT
144549	DEANA ATKINS	\$0.00	\$0.00	\$30.24	\$30.24	LOCAL DISTRICT
144550	DR SANDRA SPIVEY	\$0.00	\$0.00	\$17.00	\$17.00	IN-STATE TRAVEL
144552	ECONOMOY CARPET WAREHOUSE	\$0.00	\$0.00	\$16.00	\$16.00	MAINTENANCE SUPPLIES

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144553	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$925.00	\$925.00	LEGAL FEES
144554	JACKSON FARMERS COOPERATIVE	\$0.00	\$0.00	\$47.50	\$47.50	MAINTENANCE SUPPLIES
144555	KRISTIN ABERCROMBIE	\$0.00	\$88.28	\$0.00	\$88.28	IN-STATE TRAVEL
144556	LISA GLENN	\$0.00	\$0.00	\$365.48	\$365.48	IN-STATE TRAVEL
144557	MEREDITH BENSON	\$0.00	\$0.00	\$55.62	\$55.62	LOCAL DISTRICT
144558	POTTS DRYWALL	\$0.00	\$0.00	\$400.00	\$400.00	MAINTENANCE SUPPLIES
144559	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$58.39	\$58.39	MAINTENANCE SUPPLIES
144560	STEPHEN M. KENNAMER	\$0.00	\$0.00	\$1,132.50	\$1,132.50	LEGAL FEES
144561	THOMAS STANLEY	\$0.00	\$0.00	\$3.24	\$3.24	LOCAL DISTRICT
144562	TONY LARUE	\$0.00	\$0.00	\$100.72	\$100.72	IN-STATE TRAVEL
144563	UNUM LIFE INS CO OF AMERICA	\$0.00	\$0.00	\$1,551.97	\$1,551.97	OTHER EMPLOYEE BENEF
144564	WAL MART COMMUNITY	\$2,379.79	\$0.00	\$14.04	\$2,393.83	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE
		<b>\$102,450.08</b>	<b>\$6,461.84</b>	<b>\$233,240.27</b>	<b>\$342,152.19</b>	