

**Scottsboro City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2016 - 04/30/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Total	Description
101	REGIONS VISA PURCHASING CARD	\$4,391.70	\$8,089.94	\$52,218.19	\$ 64,699.83	ACCOUNTS PAYABLE
144365	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$600.00	\$ 600.00	MAINTENANCE SUPPLIES
144366	ALAN GARNER	\$0.00	\$2,506.94	\$0.00	\$ 2,506.94	OUT-OF-STATE;REGISTRATION FEES
144367	AMERITEK	\$110.00	\$0.00	\$0.00	\$ 110.00	STUDENT CLASSRM SUPP
144368	AMY WALDROP PETTY CASH	\$0.00	\$0.00	\$94.19	\$ 94.19	POSTAGE
144369	APPLE, INC.	\$0.00	\$7,933.00	\$0.00	\$ 7,933.00	NON-CAP COMPUTER HDW
144370	CDI COMPUTER DEALERS INC.	\$249.00	\$0.00	\$0.00	\$ 249.00	NON-CAP COMPUTER HDW
144371	CDW GOVERNMENT, INC.	\$569.12	\$0.00	\$0.00	\$ 569.12	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTH
144372	DR SANDRA SPIVEY	\$0.00	\$0.00	\$40.00	\$ 40.00	IN-STATE TRAVEL
144373	HARBIN CHEVROLET	\$0.00	\$0.00	\$63.90	\$ 63.90	VEHICLE PARTS
144374	HARRIS COMMUNICATIONS	\$0.00	\$0.00	\$127.25	\$ 127.25	OFFICE SUPPLIES
144375	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$740.00	\$ 740.00	LEGAL FEES
144376	NCS PEARSON, INC.	\$0.00	\$0.00	\$67.25	\$ 67.25	TESTING SUPPLIES
144377	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$26,960.22	\$ 26,960.22	ELECTRICITY;TELEPHONE
144378	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$9,388.05	\$ 9,388.05	NATURAL GAS;WATER/SEWER/SANITATI
144379	SHAY HOLDER	\$0.00	\$0.00	\$601.13	\$ 601.13	IN-STATE TRAVEL
144380	THOMAS STANLEY	\$0.00	\$0.00	\$12.96	\$ 12.96	LOCAL DISTRICT
144381	UNUM LIFE INS CO OF AMERICA	\$0.00	\$0.00	\$1,551.97	\$ 1,551.97	OTHER EMPLOYEE BENEF
144382	WAL MART COMMUNITY	\$203.10	\$0.00	\$406.19	\$ 609.29	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
144383	CINTAS	\$0.00	\$270.34	\$0.00	\$ 270.34	FOOD SERV SUPPLIES
144384	COCA-COLA BOTTLING COMPANY	\$0.00	\$1,614.56	\$0.00	\$ 1,614.56	PURCHASED FOOD
144385	MAYFIELD DAIRY FARMS	\$0.00	\$9,029.19	\$0.00	\$ 9,029.19	PURCHASED FOOD
144386	MEKEISHA SHANKLES	\$0.00	\$14.00	\$0.00	\$ 14.00	DEFERRED REVENUE
144387	MELVA RODGERS	\$0.00	\$302.40	\$0.00	\$ 302.40	IN-STATE TRAVEL
144388	MONNIT CORPORATION	\$0.00	\$65.00	\$0.00	\$ 65.00	OTHER PURCHASED SERV
144389	PIGGLY WIGGLY	\$0.00	\$25.50	\$0.00	\$ 25.50	PURCHASED FOOD
144390	T & T PRODUCE	\$0.00	\$6,837.53	\$0.00	\$ 6,837.53	PURCHASED FOOD
144391	TERESA PHILLIPS	\$0.00	\$21.85	\$0.00	\$ 21.85	DEFERRED REVENUE
144392	THOMPSON MANUFACTURING, INC.	\$0.00	\$49.00	\$0.00	\$ 49.00	FOOD SERV SUPPLIES
144393	TRACEY BICE	\$0.00	\$7.25	\$0.00	\$ 7.25	DEFERRED REVENUE
144394	VALTINA FOSSETT	\$0.00	\$10.03	\$0.00	\$ 10.03	OFFICE SUPPLIES
144395	VICKIE MATTHEWS	\$0.00	\$13.95	\$0.00	\$ 13.95	DEFERRED REVENUE
144396	WOOD FRUITTICHER	\$0.00	\$45,586.05	\$0.00	\$ 45,586.05	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV
144397	AMY STILLS	\$0.00	\$0.00	\$24.19	\$ 24.19	LOCAL DISTRICT
144398	BECKY JOYNER	\$66.96	\$0.00	\$0.00	\$ 66.96	LOCAL DISTRICT
144399	CDI COMPUTER DEALERS INC.	\$373.79	\$0.00	\$0.00	\$ 373.79	NON-CAP COMPUTER HDW
144400	CINTAS	\$0.00	\$0.00	\$240.76	\$ 240.76	OTHER PROF SERVICES
144401	COLLINS INTERMEDIATE SCHOOL	\$24.47	\$0.00	\$0.00	\$ 24.47	STUDENT CLASSRM SUPP
144402	DEANA ATKINS	\$0.00	\$0.00	\$120.84	\$ 120.84	LOCAL DISTRICT

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144403	HARBIN MOTOR CO.	\$0.00	\$0.00	\$21.63	\$ 21.63	VEHICLE PARTS
144404	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$350.00	\$ 350.00	REGISTRATION FEES
144405	HOLLIE THOMPSON	\$0.00	\$0.00	\$312.65	\$ 312.65	IN-STATE TRAVEL
144406	JOHN ESSLINGER	\$0.00	\$0.00	\$280.76	\$ 280.76	IN-STATE TRAVEL
144407	JUDY HALE MCCRARY	\$0.00	\$0.00	\$305.34	\$ 305.34	IN-STATE TRAVEL
144408	JUDY LONG	\$0.00	\$0.00	\$59.54	\$ 59.54	LOCAL DISTRICT
144409	PATRICK LUMBER CO.	\$0.00	\$0.00	\$540.31	\$ 540.31	MAINTENANCE SUPPLIES
144410	PEDIATRIC THERAPHY LINK OF	\$0.00	\$0.00	\$3,451.63	\$ 3,451.63	STUDENT EDUCATIONAL
144411	SCHOOLCRAFT	\$83.49	\$0.00	\$0.00	\$ 83.49	STUDENT CLASSRM SUPP
144412	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$12,341.23	\$ 12,341.23	ELECTRICITY;TELEPHONE
144413	SCOTTSBORO HIGH SCHOOL	\$0.00	\$0.00	\$36.50	\$ 36.50	EXTRACURRICULAR TRIP;TRANS.IN.LOCAL SCHLS
144414	SCOTTSBORO SMALL ENGINES	\$0.00	\$0.00	\$55.85	\$ 55.85	MAINTENANCE SUPPLIES
144415	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$1,636.74	\$ 1,636.74	NATURAL GAS;WATER/SEWER/SANITATI
144416	SEXTON WELDING SUPPLY CO.	\$0.00	\$0.00	\$54.00	\$ 54.00	OTHER INST SUPPLIES
144417	TIM ALLEN RENTS	\$0.00	\$0.00	\$16.00	\$ 16.00	RENTAL-EQUIPMENT
144418	CORPORATE BILLING, INC.	\$0.00	\$0.00	\$4.50	\$ 4.50	VEHICLE PARTS
144419	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$295.00	\$ 295.00	REGISTRATION FEES
144420	AASB	\$0.00	\$0.00	\$150.00	\$ 150.00	REGISTRATION FEES
144421	AMY WALDROP	\$0.00	\$0.00	\$217.60	\$ 217.60	IN-STATE TRAVEL
144422	APPLE, INC.	\$0.00	\$0.00	\$1,916.00	\$ 1,916.00	NON-CAP AUDIO/VIDEO
144423	AUBURN UNIVERSITY	\$0.00	\$0.00	\$175.00	\$ 175.00	REGISTRATION FEES
144424	BARNES & NOBLE.COM	\$60.76	\$0.00	\$0.00	\$ 60.76	STUDENT CLASSRM SUPP
144425	CDI COMPUTER DEALERS INC.	\$0.00	\$0.00	\$2,860.00	\$ 2,860.00	NON-CAP AUDIO/VIDEO
144426	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$495.72	\$ 495.72	NON-CAP AUDIO/VIDEO;OTH NONINST SUPPLIES
144427	CITY OF SCOTTSBORO	\$0.00	\$0.00	\$16,094.41	\$ 16,094.41	OTHER PROF SERVICES
144428	CITY OF SCOTTSBORO	\$0.00	\$0.00	\$111,977.14	\$ 111,977.14	OPERAT TRANSFERS OUT;OTHER DEBT SERVICE
144429	DEANA ATKINS	\$0.00	\$0.00	\$25.92	\$ 25.92	LOCAL DISTRICT
144430	DR SANDRA SPIVEY	\$0.00	\$0.00	\$20.00	\$ 20.00	IN-STATE TRAVEL
144431	HIGHLANDS OCCUPATIONAL MED CTR	\$0.00	\$0.00	\$219.51	\$ 219.51	DRUG TESTING SERV
144432	JAT OIL, INC	\$0.00	\$0.00	\$7,310.92	\$ 7,310.92	FUEL-DIESEL;FUEL-GASOLINE
144434	MCGRIFF TIRE HUNTSVILLE	\$0.00	\$0.00	\$1,783.82	\$ 1,783.82	TIRES
144435	MCWANE SCIENCE CENTER	\$0.00	\$272.00	\$0.00	\$ 272.00	REGISTRATION FEES
144436	MEREDITH BENSON	\$0.00	\$0.00	\$86.94	\$ 86.94	LOCAL DISTRICT
144437	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$13,287.57	\$ 13,287.57	ELECTRICITY
144438	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$3,983.16	\$ 3,983.16	NATURAL GAS;WATER/SEWER/SANITATI
144439	STEPHEN M. KENNAMER	\$0.00	\$0.00	\$870.00	\$ 870.00	LEGAL FEES
144440	THE GLASS COMPANY LLC	\$4,300.00	\$0.00	\$0.00	\$ 4,300.00	BLDG IMPROV <\$50,000
144441	TOLAR CONSTRUCTION,L.L.C.	\$0.00	\$0.00	\$278.03	\$ 278.03	MAINTENANCE SUPPLIES
144442	TWIN ACRES PHYSICAL	\$0.00	\$0.00	\$902.28	\$ 902.28	STUDENT EDUCATIONAL

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144443	VIKING ROOF SYSTEMS, LLC	\$3,247.50	\$0.00	\$0.00	\$ 3,247.50	BLDG IMPROV <\$50,000
144444	WENDY HASTINGS	\$0.00	\$0.00	\$108.22	\$ 108.22	LOCAL DISTRICT
144445	ALABAMA SKILLSUSA	\$0.00	\$405.00	\$0.00	\$ 405.00	REGISTRATION FEES
144446	ROBERT MCCARVER	\$0.00	\$0.00	\$300.00	\$ 300.00	LAND & BLDG REPAIR/M
144447	AACTE - CTE CONFERENCE	\$0.00	\$375.00	\$0.00	\$ 375.00	REGISTRATION FEES;LICENSE FEES
144448	BAMA PEST MANAGEMENT	\$0.00	\$0.00	\$765.00	\$ 765.00	OTHER PROF SERVICES
144449	BARNES & NOBLE.COM	\$60.76	\$0.00	\$0.00	\$ 60.76	STUDENT CLASSRM SUPP
144450	BENCHMARK EDUCATION COMPANY	\$108.90	\$0.00	\$0.00	\$ 108.90	STUDENT CLASSRM SUPP
144451	CDI COMPUTER DEALERS INC.	\$0.00	\$0.00	\$755.00	\$ 755.00	NON-CAP AUDIO/VIDEO
144452	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$190.05	\$ 190.05	NON-CAP COMPUTER HDW
144453	DEMCO, INC.	\$71.83	\$0.00	\$0.00	\$ 71.83	OTH NONINST SUPPLIES
144454	LEADERSHIP ALABAMA, INC.	\$0.00	\$0.00	\$2,750.00	\$ 2,750.00	REGISTRATION FEES
144455	SCOTTSBORO HIGH SCHOOL	\$0.00	\$0.00	\$424.58	\$ 424.58	TRAN.OUT:LOCAL SCH
144456	THE MASTER TEACHER, INC.	\$0.00	\$0.00	\$83.49	\$ 83.49	OTH NONINST SUPPLIES
144457	WAL MART COMMUNITY	\$213.14	\$0.00	\$152.72	\$ 365.86	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE
144458	AMERITEK	\$0.00	\$156.18	\$0.00	\$ 156.18	OFFICE SUPPLIES
144459	CENTRAL PAPER COMPANY, INC.	\$0.00	\$604.62	\$0.00	\$ 604.62	FOOD PROCESSING SUPP
144460	CINTAS	\$0.00	\$71.76	\$0.00	\$ 71.76	FOOD SERV SUPPLIES
144461	COCA-COLA BOTTLING COMPANY	\$0.00	\$1,349.08	\$0.00	\$ 1,349.08	PURCHASED FOOD
144462	HUBERT COMPANY	\$0.00	\$1,095.84	\$0.00	\$ 1,095.84	FOOD SERV SUPPLIES
144463	JONES - MCLEOD APPLIANCES	\$0.00	\$515.80	\$0.00	\$ 515.80	MAINTENANCE SUPPLIES
144464	JONES FABRICATING	\$0.00	\$70.00	\$0.00	\$ 70.00	MAINTENANCE SUPPLIES
144465	MAYFIELD DAIRY FARMS	\$0.00	\$8,438.22	\$0.00	\$ 8,438.22	PURCHASED FOOD
144466	MONNIT CORPORATION	\$0.00	\$65.00	\$0.00	\$ 65.00	OTHER PURCHASED SERV
144467	PIGGLY WIGGLY	\$0.00	\$160.71	\$0.00	\$ 160.71	PURCHASED FOOD
144468	T & T PRODUCE	\$0.00	\$14,531.42	\$0.00	\$ 14,531.42	PURCHASED FOOD
144469	WOOD FRUITTICHER	\$0.00	\$31,392.67	\$0.00	\$ 31,392.67	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV
144470	ALICIA B. BELL	\$524.44	\$0.00	\$0.00	\$ 524.44	IN-STATE TRAVEL
144471	DR SANDRA SPIVEY	\$0.00	\$0.00	\$34.00	\$ 34.00	IN-STATE TRAVEL
144472	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$1,202.50	\$ 1,202.50	LEGAL FEES
144473	LISA GLENN	\$0.00	\$0.00	\$22.96	\$ 22.96	IN-STATE TRAVEL
144474	REBECCA SMITH	\$0.00	\$0.00	\$183.60	\$ 183.60	IN-STATE TRAVEL
144475	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$23,892.62	\$ 23,892.62	ELECTRICITY;TELEPHONE
144476	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$6,003.02	\$ 6,003.02	WATER/SEWER/SANITATI;NATURAL GAS
144477	THE GREATER JACKSON COUNTY	\$0.00	\$0.00	\$100.00	\$ 100.00	OTHER DUES AND FEES
144478	UNUM LIFE INS CO OF AMERICA	\$0.00	\$0.00	\$1,551.97	\$ 1,551.97	OTHER EMPLOYEE BENEF

**\$14,658.96   \$141,879.83   \$314,192.52   \$ 470,731.31**