

Scottsboro City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2015 - 12/31/2015

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Total	Description
97	REGIONS VISA PURCHASING CARD	\$73.04	\$296.37	\$396.28	\$ 765.69	ACCOUNTS PAYABLE
143935	NATIONAL HEALTHCAREER ASSOC	\$0.00	\$840.00	\$0.00	\$ 840.00	STUDENT EDUCATIONAL
143936	BERRY & DUNN	\$0.00	\$861.61	\$0.00	\$ 861.61	OFFICE SUPPLIES
143937	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$39,990.00	\$0.00	\$ 39,990.00	OTHER EQUIP;CAPITAL
143938	CINTAS	\$0.00	\$177.22	\$0.00	\$ 177.22	FOOD SERV SUPPLIES
143939	COCA-COLA BOTTLING COMPANY	\$0.00	\$1,296.39	\$0.00	\$ 1,296.39	PURCHASED FOOD
143940	JONES - MCLEOD APPLIANCES	\$0.00	\$298.76	\$0.00	\$ 298.76	MAINTENANCE SUPPLIES
143941	MAYFIELD DAIRY FARMS	\$0.00	\$7,977.25	\$0.00	\$ 7,977.25	PURCHASED FOOD
143942	PIGGLY WIGGLY	\$0.00	\$228.41	\$0.00	\$ 228.41	PURCHASED FOOD
143943	T & T PRODUCE	\$0.00	\$9,500.89	\$0.00	\$ 9,500.89	PURCHASED FOOD
143944	WOOD FRUITTICHER	\$0.00	\$36,471.14	\$0.00	\$ 36,471.14	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV
143945	ACCEL ALARM SYSTEMS, INC.	\$0.00	\$0.00	\$505.00	\$ 505.00	OTHER PROF SERVICES
143946	AMANDA BAILEY	\$0.00	\$0.00	\$34.73	\$ 34.73	LOCAL DISTRICT
143947	ANGEL PEREZ	\$0.00	\$0.00	\$166.88	\$ 166.88	IN-STATE TRAVEL;LOCAL DISTRICT
143948	BAMA PEST MANAGEMENT	\$0.00	\$0.00	\$765.00	\$ 765.00	OTHER PROF SERVICES
143949	BEN JOHNSON	\$0.00	\$34.00	\$0.00	\$ 34.00	SUBSTITUTES
143950	BERRY & DUNN	\$123.97	\$0.00	\$84.96	\$ 208.93	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
143951	CAREER DEVELOPMENT CONFERENCE	\$0.00	\$0.00	\$50.00	\$ 50.00	REGISTRATION FEES
143952	CDW GOVERNMENT, INC.	\$87.20	\$2,882.70	\$0.00	\$ 2,969.90	INST.EQUIP.NON-CAP.;STUDENT CLASSRM SUPP
143953	CHRISSY HOLDER	\$0.00	\$7.00	\$0.00	\$ 7.00	IN-STATE TRAVEL
143954	CINTAS	\$0.00	\$0.00	\$255.68	\$ 255.68	OTHER PROF SERVICES
143955	COMPASS LEARNING, INC.	\$0.00	\$0.00	\$21,030.00	\$ 21,030.00	SOFTWARE MAINT AGREE
143956	DR SANDRA SPIVEY	\$0.00	\$0.00	\$27.00	\$ 27.00	IN-STATE TRAVEL
143957	FARRAH DUDLEY	\$0.00	\$0.00	\$610.43	\$ 610.43	ASSOCIATION DUES
143958	FRANCOTYP-POSTALIA, INC	\$0.00	\$0.00	\$113.85	\$ 113.85	EQUIP MAINT AGREEMTS
143959	GREENS BUILDING SUPPLY	\$0.00	\$0.00	\$1,102.01	\$ 1,102.01	MAINTENANCE SUPPLIES
143960	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$26,857.00	\$ 26,857.00	SOFTWARE MAINT AGREE
143961	JACKSON FARMERS COOPERATIVE	\$0.00	\$0.00	\$103.49	\$ 103.49	MAINTENANCE SUPPLIES
143962	JONATHAN MCNUTT	\$0.00	\$34.00	\$0.00	\$ 34.00	SUBSTITUTES
143963	KRISTIN ABERCROMBIE	\$0.00	\$0.00	\$79.00	\$ 79.00	IN-STATE TRAVEL
143964	KRISTIN SUTER	\$0.00	\$0.00	\$4.00	\$ 4.00	LOCAL DISTRICT
143965	LISA CASH	\$0.00	\$10.00	\$0.00	\$ 10.00	ACCOUNTS PAYABLE
143966	MELINDA ADKINS	\$0.00	\$0.00	\$1,390.58	\$ 1,390.58	IN-STATE TRAVEL
143967	MELVA RODGERS	\$0.00	\$50.00	\$0.00	\$ 50.00	IN-STATE TRAVEL
143968	MR. ROOTER	\$0.00	\$0.00	\$355.00	\$ 355.00	LAND & BLDG REPAIR/M
143969	ORIENTAL TRADING CO., INC.	\$0.00	\$282.64	\$0.00	\$ 282.64	OTH NONINST SUPPLIES
143970	P.E.E.H.I.P.	\$0.00	\$780.00	\$0.00	\$ 780.00	STATE INSURANCE
143971	PUBLISHERS WAREHOUSE	\$802.90	\$0.00	\$0.00	\$ 802.90	TEXTBOOKS

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143972	QUILL CORPORATION	\$0.00	\$0.00	\$151.15	\$ 151.15	OFFICE SUPPLIES
143973	SANDRA PATTERSON	\$0.00	\$0.00	\$20.40	\$ 20.40	LOCAL DISTRICT
143974	SCHOLASTIC BOOK CLUBS, INC.	\$0.00	\$310.00	\$0.00	\$ 310.00	OTH NONINST SUPPLIES
143975	SCHOOL HEALTH CORPORATION	\$686.40	\$0.00	\$0.00	\$ 686.40	OTH NONINST SUPPLIES
143976	SCOTTSBORO AUTO PARTS, INC.	\$0.00	\$0.00	\$73.42	\$ 73.42	MAINTENANCE SUPPLIES
143977	SCOTTSBORO ELECTRIC POWER BD	\$533.97	\$0.00	\$30,508.76	\$ 31,042.73	ELECTRICITY;TELEPHONE
143978	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$4,391.49	\$ 4,391.49	WATER/SEWER/SANITATI;NATURAL GAS
143979	SHARON SANDERS	\$0.00	\$0.00	\$6.27	\$ 6.27	IN-STATE TRAVEL
143980	SHEILA D. ROUSE	\$0.00	\$34.00	\$0.00	\$ 34.00	IN-STATE TRAVEL
143981	STAN GIBBY	\$20.00	\$0.00	\$0.00	\$ 20.00	FUEL-DIESEL
143982	STEPHEN M. KENNAMER	\$0.00	\$0.00	\$1,327.50	\$ 1,327.50	LEGAL FEES
143983	THERAPY UNLIMITED, INC.	\$0.00	\$0.00	\$480.00	\$ 480.00	STUDENT EDUCATIONAL
143984	THOMPSON MANUFACTURING, INC.	\$0.00	\$0.00	\$2,087.85	\$ 2,087.85	JANITORIAL SUPPLIES
143985	TIM ALLEN RENTS	\$0.00	\$0.00	\$292.00	\$ 292.00	RENTAL-EQUIPMENT
143986	VULCAN MATERIALS FINANCE CO	\$0.00	\$0.00	\$308.78	\$ 308.78	MAINTENANCE SUPPLIES
143987	WAL MART COMMUNITY	\$339.21	\$0.00	\$712.35	\$ 1,051.56	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE
143988	WHOLESALE SUPPLY GROUP, INC.	\$0.00	\$0.00	\$635.86	\$ 635.86	MAINTENANCE SUPPLIES
143989	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$383.39	\$ 383.39	MAINTENANCE SUPPLIES
143990	ACEA ANNUAL CONFERENCE	\$0.00	\$0.00	\$600.00	\$ 600.00	REGISTRATION FEES
143991	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$2,241.94	\$ 2,241.94	LEASES
143992	BERRY & DUNN	\$0.00	\$0.00	\$306.16	\$ 306.16	OFFICE SUPPLIES
143993	CARRIE BRADFORD	\$0.00	\$0.00	\$320.86	\$ 320.86	LOCAL DISTRICT;IN-STATE TRAVEL
143994	CDW GOVERNMENT, INC.	\$49.14	\$0.00	\$3,749.88	\$ 3,799.02	OTHER NONCAP EQUIPMT;OTH NONINST SUPPLIES;NON-CAP
143995	COMPASS LEARNING, INC.	\$0.00	\$0.00	\$2,000.00	\$ 2,000.00	SOFTWARE MAINT AGREE
143996	EDUCATIONAL INNOVATIONS, INC.	\$143.88	\$0.00	\$0.00	\$ 143.88	STUDENT CLASSRM SUPP
143997	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$287.75	\$ 287.75	OFFICE SUPPLIES
143998	JACKSON COUNTY OIL CO., INC	\$0.00	\$0.00	\$2,423.50	\$ 2,423.50	OIL AND LUBRICANTS
143999	JACKSON PRINTING CO.	\$0.00	\$0.00	\$129.30	\$ 129.30	OFFICE SUPPLIES
144000	JAT OIL, INC	\$0.00	\$0.00	\$6,031.80	\$ 6,031.80	FUEL-DIESEL;FUEL-GASOLINE
144001	JUDY HALE MCCRARY	\$0.00	\$0.00	\$549.38	\$ 549.38	IN-STATE TRAVEL
144002	KEVIN WILLOUGHBY	\$0.00	\$0.00	\$177.20	\$ 177.20	IN-STATE TRAVEL
144003	LAKESHORE LEARNING MATERIALS	\$170.95	\$0.00	\$0.00	\$ 170.95	STUDENT CLASSRM SUPP
144004	LEE SMITH CORPORATION	\$0.00	\$0.00	\$86.47	\$ 86.47	VEHICLE PARTS
144005	MCGRIFF TIRE HUNTSVILLE	\$0.00	\$0.00	\$1,059.80	\$ 1,059.80	TIRES
144006	MHS	\$0.00	\$0.00	\$401.76	\$ 401.76	TESTING SUPPLIES
144007	NABORS RADIATOR & ELECTRIC	\$0.00	\$0.00	\$145.00	\$ 145.00	SOFTWARE MAINT AGREE
144008	O REILLY AUTO PARTS	\$0.00	\$0.00	\$641.79	\$ 641.79	VEHICLE PARTS
144009	PARK SUPPLY CO., INC.	\$0.00	\$0.00	\$255.59	\$ 255.59	MAINTENANCE SUPPLIES

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144010	PATRICK LUMBER CO.	\$0.00	\$0.00	\$528.12	\$ 528.12	MAINTENANCE SUPPLIES
144011	PEARSON EDUCATION INC.	\$0.00	\$0.00	\$3,906.16	\$ 3,906.16	TESTING SUPPLIES
144012	PEDIATRIC THERAPHY LINK OF	\$0.00	\$0.00	\$3,020.63	\$ 3,020.63	STUDENT EDUCATIONAL
144013	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$44.82	\$ 44.82	STUDENT CLASSRM SUPP
144014	QUILL CORPORATION	\$366.12	\$0.00	\$72.36	\$ 438.48	OTHER INST SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM
144015	SCHOLASTIC BOOK CLUBS, INC.	\$0.00	\$1,535.16	\$0.00	\$ 1,535.16	STUDENT CLASSRM SUPP
144016	SCHOOL SUPERINTENDENT OF	\$0.00	\$0.00	\$247.00	\$ 247.00	REGISTRATION FEES
144017	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$14,346.57	\$ 14,346.57	ELECTRICITY;TELECOMMUNICATION;TELEPHONE
144018	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$1,216.52	\$ 1,216.52	WATER/SEWER/SANITATI;NATURAL GAS
144019	SEXTON WELDING SUPPLY CO.	\$0.00	\$0.00	\$222.00	\$ 222.00	OTHER INST SUPPLIES
144020	TONY LARUE	\$0.00	\$0.00	\$84.64	\$ 84.64	OTHER TECHNICAL SERV
144021	CORPORATE BILLING, INC.	\$0.00	\$0.00	\$217.06	\$ 217.06	VEHICLE PARTS
144022	UNITY SCHOOL BUS PARTS INC	\$0.00	\$0.00	\$352.21	\$ 352.21	VEHICLE PARTS
144023	UNUM LIFE INS CO OF AMERICA	\$0.00	\$0.00	\$1,557.24	\$ 1,557.24	OTHER EMPLOYEE BENEF
144024	WESTMORELAND TIRE	\$0.00	\$0.00	\$739.68	\$ 739.68	TIRES
144025	BAKER APPLIANCE	\$0.00	\$22.94	\$0.00	\$ 22.94	MAINTENANCE SUPPLIES
144026	CDW GOVERNMENT, INC.	\$0.00	\$532.14	\$0.00	\$ 532.14	OTHER NONCAP EQUIPMT
144027	CINTAS	\$0.00	\$119.14	\$0.00	\$ 119.14	FOOD SERV SUPPLIES
144028	COCA-COLA BOTTLING COMPANY	\$0.00	\$1,313.60	\$0.00	\$ 1,313.60	PURCHASED FOOD
144029	INNOSEAL SYSTEMS INC.	\$0.00	\$478.00	\$0.00	\$ 478.00	FOOD SERV SUPPLIES
144030	MAYFIELD DAIRY FARMS	\$0.00	\$4,766.17	\$0.00	\$ 4,766.17	PURCHASED FOOD
144031	PIGGLY WIGGLY	\$0.00	\$165.43	\$0.00	\$ 165.43	PURCHASED FOOD
144032	T & T PRODUCE	\$0.00	\$5,163.78	\$0.00	\$ 5,163.78	PURCHASED FOOD;FOOD PROCESSING SUPP
144033	THOMPSON MANUFACTURING, INC.	\$0.00	\$62.19	\$0.00	\$ 62.19	FOOD SERV SUPPLIES
144034	WOOD FRUITTICHER	\$0.00	\$23,274.09	\$0.00	\$ 23,274.09	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV
144035	AASB	\$0.00	\$0.00	\$125.00	\$ 125.00	REGISTRATION FEES
144036	ACCEL ALARM SYSTEMS, INC.	\$0.00	\$0.00	\$240.00	\$ 240.00	OTHER PROF SERVICES
144037	ALAN GARNER	\$0.00	\$0.00	\$65.38	\$ 65.38	STAFF TRAINING SUPPL
144038	APPLE, INC.	\$0.00	\$3,147.00	\$0.00	\$ 3,147.00	NON-CAP COMPUTER HDW
144039	BAMA PEST MANAGEMENT	\$0.00	\$0.00	\$765.00	\$ 765.00	OTHER PROF SERVICES
144040	BERRY & DUNN	\$0.00	\$0.00	\$556.99	\$ 556.99	OFFICE SUPPLIES
144041	BRAINPOP LLC	\$1,350.00	\$0.00	\$0.00	\$ 1,350.00	INSTRUCT. SOFTWARE
144042	CDW GOVERNMENT, INC.	\$2,388.00	\$572.05	\$245.42	\$ 3,205.47	NON-CAP AUDIO/VIDEO;NON-CAP COMPUTER HDW;OFFICE
144043	CINTAS	\$0.00	\$0.00	\$118.32	\$ 118.32	OTHER PROF SERVICES
144044	CITY OF SCOTTSBORO	\$0.00	\$0.00	\$120,627.08	\$ 120,627.08	OPERAT TRANSFERS OUT;OTHER DEBT SERVICE
144045	CLASSROOM DIRECT	\$136.08	\$0.00	\$0.00	\$ 136.08	STUDENT CLASSRM SUPP
144046	DYER & SMITH, LLC	\$0.00	\$0.00	\$7,500.00	\$ 7,500.00	AUDITING
144047	FLEETPRIDE	\$0.00	\$0.00	\$1,124.30	\$ 1,124.30	VEHICLE PARTS

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144048	GREENS BUILDING SUPPLY	\$0.00	\$0.00	\$667.11	\$ 667.11	MAINTENANCE SUPPLIES
144049	HIGHLANDS OCCUPATIONAL MED CTR	\$0.00	\$0.00	\$173.26	\$ 173.26	DRUG TESTING SERV
144050	LAKESHORE LEARNING MATERIALS	\$170.95	\$0.00	\$0.00	\$ 170.95	STUDENT CLASSRM SUPP
144051	MR. ROOTER	\$0.00	\$0.00	\$236.00	\$ 236.00	LAND & BLDG REPAIR/M
144052	NORTH JACKSON PROGRESS	\$0.00	\$0.00	\$30.00	\$ 30.00	MAGAZINES/PERIODICAL
144053	OFFICE DEPOT	\$62.34	\$0.00	\$0.00	\$ 62.34	STUDENT CLASSRM SUPP
144054	PATRICK LUMBER CO.	\$0.00	\$0.00	\$410.22	\$ 410.22	MAINTENANCE SUPPLIES
144055	PREMIUM ELECTRIC	\$0.00	\$0.00	\$993.50	\$ 993.50	MAINTENANCE SUPPLIES
144056	PUBLISHERS WAREHOUSE	\$7,515.55	\$0.00	\$0.00	\$ 7,515.55	TEXTBOOKS
144057	QUILL CORPORATION	\$0.00	\$0.00	\$162.10	\$ 162.10	OFFICE SUPPLIES
144058	R & R ELECTRIC MOTOR SERVICE	\$0.00	\$0.00	\$975.00	\$ 975.00	MAINTENANCE SUPPLIES
144059	RENAISSANCE LEARNING, INC.	\$0.00	\$2,600.73	\$0.00	\$ 2,600.73	SOFTWARE MAINT AGREE
144060	SCOTTSBORO COMMUNICATIONS	\$0.00	\$0.00	\$150.00	\$ 150.00	OTHER COMMUNICATION
144061	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$14,841.49	\$ 14,841.49	ELECTRICITY
144062	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$2,190.42	\$ 2,190.42	WATER/SEWER/SANITATI;NATURAL GAS
144063	SHALYN BENSON	\$0.00	\$0.00	\$60.00	\$ 60.00	IN-STATE TRAVEL
144064	STAPLES CREDIT PLAN	\$111.18	\$0.00	\$0.00	\$ 111.18	STUDENT CLASSRM SUPP
144065	STAPLES ADVANTAGE	\$95.11	\$0.00	\$0.00	\$ 95.11	STUDENT CLASSRM SUPP
144066	TEACHER DIRECT	\$86.88	\$0.00	\$0.00	\$ 86.88	STUDENT CLASSRM SUPP
		\$15,312.87	\$146,114.80	\$295,529.89	\$ 456,957.56	