

Scottsboro City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2017 - 07/31/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
117	REGIONS VISA PURCHASING CARD	\$31,371.35	\$11,423.34	\$23,920.35	ACCOUNTS PAYABLE
145861	AMERITEK	\$0.00	\$163.89	\$0.00	OFFICE SUPPLIES
145862	FORESTWOOD FARM, INC.	\$0.00	\$716.10	\$0.00	PURCHASED FOOD
145863	JACKSON COUNTY BOARD EDUCATION	\$0.00	\$360.26	\$0.00	OFFICE SUPPLIES
145864	MAYFIELD DAIRY FARMS	\$0.00	\$973.64	\$0.00	PURCHASED FOOD
145865	PCS REVENUE CONTROL SYSTEMS	\$0.00	\$6,733.00	\$0.00	OTHER PURCHASED SERV
145866	AASB	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
145867	ACCEL ALARM SYSTEMS, INC.	\$0.00	\$0.00	\$770.00	OTHER PROF SERVICES
145868	AMERICAN BEHAVIORAL	\$0.00	\$0.00	\$1,011.00	OTHER EMPLOYEE BENEF
145869	BAMA PEST MANAGEMENT	\$0.00	\$0.00	\$765.00	OTHER PROF SERVICES
145870	BILLY OLINGER	\$3,289.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
145871	CENTRAL AIR CONDITIONING SERV.	\$4,408.88	\$0.00	\$0.00	LAND & BLDG REPAIR/M
145872	CLAS	\$0.00	\$0.00	\$756.60	ASSOCIATION DUES
145873	DEKALB REGIONAL MEDICAL CENTER	\$0.00	\$0.00	\$80.00	STUDENT EDUCATIONAL
145874	DURABOUND BOOKS	\$672.42	\$0.00	\$0.00	LIBRARY BOOKS
145875	ELIZABETH HUMPHREY HUNTLEY	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
145876	FLIP S KEY SHACK	\$0.00	\$0.00	\$40.00	MAINTENANCE SUPPLIES
145877	GREENS BUILDING SUPPLY	\$3,271.10	\$0.00	\$1,430.24	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
145878	JAT OIL, INC	\$0.00	\$0.00	\$1,300.78	FUEL-GASOLINE
145879	MAXWELL SERVICES	\$0.00	\$0.00	\$718.21	OTHER TECHNICAL SERV
145880	PATRICK LUMBER CO.	\$0.00	\$0.00	\$729.93	MAINTENANCE SUPPLIES
145881	PORCH HOME MEDICAL	\$0.00	\$0.00	\$20.00	OTH NONINST SUPPLIES
145882	SCOTTSBORO ELECTRIC POWER BD	\$0.00	\$0.00	\$30,706.53	ELECTRICITY;TELEPHONE
145883	SCOTTSBORO TIRE & AUTO REPAIR	\$0.00	\$0.00	\$630.64	TIRES
145884	SCOTTSBORO WATER, SEWER &	\$0.00	\$0.00	\$2,875.27	WATER/SEWER/SANITATI;NATURAL GAS
145885	SEXTON WELDING SUPPLY CO.	\$0.00	\$0.00	\$48.00	MAINTENANCE SUPPLIES
145886	SHERWIN-WILLIAMS	\$638.79	\$0.00	\$0.00	LAND & BLDG REPAIR/M
145887	CORPORATE BILLING, INC.	\$0.00	\$0.00	\$214.06	VEHICLE PARTS
145888	WENDY HASTINGS	\$0.00	\$0.00	\$198.17	IN-STATE TRAVEL;LOCAL DISTRICT
145889	TONY BALL	\$0.00	\$0.00	\$633.40	IN-STATE TRAVEL
145890	ALICIA B. BELL	\$0.00	\$392.46	\$0.00	IN-STATE TRAVEL
145891	ANNA WATTS	\$0.00	\$2,149.59	\$0.00	IN-STATE TRAVEL
145892	ASHLEY PEACOCK	\$0.00	\$0.00	\$300.00	TUITION/INDIVIDUALS

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145893	BECKY CAMPBELL	\$0.00	\$514.60	\$0.00	IN-STATE TRAVEL
145894	CARRIE BRADFORD	\$0.00	\$1,545.35	\$0.00	IN-STATE TRAVEL
145895	CITY OF SCOTTSBORO	\$0.00	\$0.00	\$131,546.69	OPERAT TRANSFERS OUT;OTHER DEBT SERVICE
145896	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$5,812.50	SOFTWARE MAINT AGREE
145897	JAMIE MCGEE HARDMAN	\$0.00	\$125.68	\$0.00	IN-STATE TRAVEL
145898	JULIE PETTY	\$0.00	\$487.18	\$0.00	IN-STATE TRAVEL
145899	LAUREN COOPER	\$0.00	\$0.00	\$450.00	TUITION/INDIVIDUALS
145900	MELISSA ROLLINS	\$0.00	\$0.00	\$450.00	TUITION/INDIVIDUALS
145901	OPSVIEW INC.	\$0.00	\$0.00	\$2,400.00	SOFTWARE MAINT AGREE
145902	PEDIATRIC THERAPHY LINK OF	\$0.00	\$0.00	\$4,806.25	STUDENT EDUCATIONAL
145903	SANDRA PATTERSON	\$0.00	\$108.00	\$0.00	IN-STATE TRAVEL
145904	SCOTTSBORO COMMUNICATIONS	\$0.00	\$0.00	\$150.00	OTHER COMMUNICATION
145905	SCOTTSBORO JR. HIGH SCHOOL	\$4,521.00	\$0.00	\$0.00	TRAN.OUT:LOCAL SCH
145906	TRACY WALLINGSFORD	\$0.00	\$108.00	\$0.00	IN-STATE TRAVEL
145907	WENDY HASTINGS	\$0.00	\$0.00	\$783.87	IN-STATE TRAVEL
145908	AASB	\$0.00	\$0.00	\$850.00	OTHER PROF SERVICES
145909	ALICIA B. BELL	\$0.00	\$74.40	\$0.00	IN-STATE TRAVEL
145910	AMY CHILDRESS	\$0.00	\$283.58	\$0.00	IN-STATE TRAVEL
145911	ANNA WATTS	\$0.00	\$67.42	\$0.00	IN-STATE TRAVEL
145912	BEHAVIORAL SCIENCE OF ALABAMA	\$0.00	\$0.00	\$175.00	OTHER PROF SERVICES
145913	BRAD DUDLEY	\$0.00	\$621.11	\$0.00	IN-STATE TRAVEL
145914	BRIDGES BEHAVIOR THERAPY AND	\$0.00	\$0.00	\$1,288.80	OTHER PURCHASED SERV
145915	BROWNWOOD ELEMENTARY CNP	\$0.00	\$60.00	\$0.00	CHANGE CASH
145916	CALDWELL ELEMENTARY CNP	\$0.00	\$80.00	\$0.00	CHANGE CASH
145917	CHRIS HAMMON	\$0.00	\$250.06	\$0.00	IN-STATE TRAVEL
145918	COLLINS ELEMENTARY CNP	\$0.00	\$60.00	\$0.00	CHANGE CASH
145919	CRYSTAL ARNOLD	\$0.00	\$1,574.25	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
145920	FARRAH DUDLEY	\$0.00	\$222.00	\$0.00	IN-STATE TRAVEL
145921	GEORGE THOMAS MILLER IV	\$137.60	\$0.00	\$183.48	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
145922	GILES TREE & LANDSCAPE SERVICE	\$4,800.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
145923	JACKSON PRINTING CO.	\$0.00	\$0.00	\$49.50	OFFICE SUPPLIES
145924	JAMIE MCGEE HARDMAN	\$0.00	\$79.32	\$0.00	IN-STATE TRAVEL
145925	JULIE PETTY	\$0.00	\$71.00	\$0.00	IN-STATE TRAVEL
145926	KATIE MAPLES	\$0.00	\$2,272.43	\$0.00	IN-STATE TRAVEL
145927	KELLY HOOD	\$0.00	\$0.00	\$150.00	TUITION/INDIVIDUALS
145928	MARTHA HOOD	\$0.00	\$698.79	\$0.00	IN-STATE TRAVEL
145929	MELISSA KNOWLES	\$0.00	\$1,932.24	\$0.00	IN-STATE TRAVEL
145930	NELSON ELEMENTARY CNP	\$0.00	\$80.00	\$0.00	CHANGE CASH

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145931	SCOTTSBORO HIGH SCHOOL CNP	\$0.00	\$150.00	\$0.00	CHANGE CASH
145932	SCOTTSBORO JR. HIGH CNP	\$0.00	\$80.00	\$0.00	CHANGE CASH
145933	SHALYN BENSON	\$0.00	\$1,749.62	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
145934	STACEY WRIGHT	\$0.00	\$1,560.70	\$0.00	IN-STATE TRAVEL
145935	STARLAS CREATIVE TEACHING TIPS	\$0.00	\$0.00	\$95.64	OTHER INST SUPPLIES
145936	SYLVIA L. COLEMAN	\$0.00	\$83.66	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
		\$53,110.14	\$39,351.67	\$216,389.91	