

GADSDEN CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2020 - 12/18/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
98688	AASB	\$0.00	\$0.00	\$225.00	OTH TRAVEL AND TRNG
98689	ADECA-ALABAMA DEPARTMENT OF	\$0.00	\$432.00	\$0.00	OTH NONINST SUPPLIES
98690	DARIONE ADKISON	\$0.00	\$41.33	\$0.00	STATE INSURANCE
98691	CARROT TOP INDUSTRIES, INC	\$0.00	\$0.00	\$1,271.67	MAINTENANCE SUPPLIES
98692	CDWG	\$0.00	\$530.74	\$311.53	NON-CAP COMPUTER HDW
98693	CITY OF GADSDEN - REVENUE	\$0.00	\$0.00	\$100.00	RENTAL-LAND & BLDG
98694	COMCAST CABLE	\$0.00	\$4.22	\$0.00	TELECOMMUNICATION
98695	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
98696	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$168.00	JANITORIAL SUPPLIES
98697	ASHLEIGH GOGGINS	\$365.24	\$0.00	\$0.00	IN-STATE
98698	HOWARD INDUSTRIES	\$0.00	\$31,263.00	\$349.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
98699	HUDI	\$2,700.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
98700	MOUNTAIN VIEW HOSPITAL	\$0.00	\$0.00	\$76,794.00	STUDENT EDUCATIONAL
98701	NCS PEARSON, INC	\$3,879.00	\$0.00	\$0.00	OTHER INST SUPPLIES
98702	OBSERVER SUPPLY, INC.	\$826.70	\$0.00	\$0.00	OTHER INST SUPPLIES
98703	QUILL CORPORATION	\$0.00	\$245.87	\$0.00	OFFICE SUPPLIES
98704	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$1,100.00	OTHER PROPERTY SERV
98705	WALMART	\$0.00	\$53.73	\$62.46	PURCHASED FOOD;OTH NONINST SUPPLIES
98706	HEATHER WARDEN	\$504.00	\$0.00	\$0.00	STATE INSURANCE
98707	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$3,073.05	WATER AND SEWAGE
98708	WILLIAM V. MACGILL & CO	\$0.00	\$595.18	\$0.00	OTH NONINST SUPPLIES
98709	WINDY VAN HOOTEN	\$0.00	\$679.17	\$0.00	OTHER PURCHASED SERV
98710	AMERICAN EXPRESS	\$0.00	\$6,659.26	\$15,318.85	ACCOUNTS PAYABLE
98711	AMERICAN EXPRESS	\$0.00	\$659.44	\$0.00	ACCOUNTS PAYABLE
98712	A J SEPTIC SERVICE	\$0.00	\$0.00	\$500.00	OTHER PROPERTY SERV
98713	A T & T REGIONAL ACCOUNT	\$0.00	\$0.00	\$161.33	TELEPHONE
98714	A-1 AUTOMOTIVE	\$0.00	\$0.00	\$42.01	OTHER PROPERTY SERV
98715	DR. LATANZA M. HARRISON	\$0.00	\$0.00	\$225.00	IN-STATE
98716	ABSOLUTE PRINTING SOLUTIONS	\$0.00	\$700.00	\$0.00	OTHER GEN SUPPLIES
98717	ALA ASSOC OF 504 COORDINATORS	\$200.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
98718	ALABAMA ASSOC OF 504 COORDINAT	\$0.00	\$950.00	\$0.00	OTH TRAVEL AND TRNG
98719	ALLEYS CARPET	\$0.00	\$0.00	\$675.00	OTHER PROPERTY SERV
98720	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$1,927.00	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
98721	ANDY DOSS	\$0.00	\$0.00	\$5,000.00	OTHER PROPERTY SERV
98722	GENNY BALL	\$600.00	\$0.00	\$0.00	STIPENDS
98723	GENNY BALL	\$36.45	\$0.00	\$0.00	LOCAL DISTRICT
98724	PHILIP BELLEW	\$0.00	\$0.00	\$1,790.00	OTHER PROPERTY SERV
98725	PATRICIA BURTRAM	\$0.00	\$22.75	\$1.00	LOCAL DISTRICT
98726	COUGHLAN COMPANIES LLC	\$3,814.00	\$0.00	\$0.00	LIBRARY BOOKS
98727	CENTRAL PAPER CO., INC.	\$0.00	\$254.00	\$0.00	OTH NONINST SUPPLIES
98728	CINTAS CORPORATION #746	\$0.00	\$0.00	\$276.89	JANITORIAL SUPPLIES
98729	JENNY COKER	\$0.00	\$3,100.00	\$0.00	OTH NONINST SUPPLIES
98730	RENITA DAVIS	\$576.00	\$0.00	\$0.00	STIPENDS
98731	DORIS DAY	\$0.00	\$0.00	\$41.25	LOCAL DISTRICT
98732	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$1,706.45	\$2,367.63	JANITORIAL SUPPLIES;OTH NONINST SUPPLIES
98733	GADSDEN MIDDLE SCHOOL	\$203.76	\$0.00	\$0.00	TELEPHONE
98734	ANGELA NICOLE GASKIN	\$960.00	\$0.00	\$0.00	STIPENDS
98735	TINA GOODWIN	\$12.12	\$0.00	\$0.00	LOCAL DISTRICT
98736	HOWARD INDUSTRIES	\$0.00	\$3,093.00	\$0.00	NON-CAP AUDIO/VIDEO;NON-CAP COMPUTER HDW
98737	HYDRA SERVICE INC.	\$0.00	\$0.00	\$1,194.00	OTHER PROPERTY SERV
98738	INSTITUTE FOR MULTI-SENSORY ED	\$0.00	\$449.75	\$0.00	OTHER PURCHASED SERV
98739	KRISTY JOHNSON	\$0.00	\$0.00	\$30.50	LOCAL DISTRICT
98740	KAPLAN EARLY LEARNING CO	\$189.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
98741	CATHERINE LARKIN	\$0.00	\$336.00	\$0.00	OTH NONINST SUPPLIES
98742	LITCHFIELD MIDDLE SCHOOL	\$0.00	\$0.00	\$1,040.00	ATHLETIC & PE SUPPLY
98743	BLUE TARP FINANCIAL, INC	\$0.00	\$0.00	\$81.40	MAINTENANCE SUPPLIES
98744	KRISTI MATLOCK	\$0.00	\$331.20	\$0.00	OTH NONINST SUPPLIES
98745	MIDTOWN PHARMACY	\$0.00	\$60.00	\$0.00	OTH NONINST SUPPLIES
98746	MOTION INDUSTRIES, INC	\$0.00	\$0.00	\$124.89	MAINTENANCE SUPPLIES
98747	nexAIR, LLC	\$0.00	\$30.44	\$0.00	NON-CAP LABORATORY
98748	NOLEN GLASS CO.	\$0.00	\$0.00	\$1,200.00	MAINTENANCE SUPPLIES
98749	RHONDA L. PERRY	\$0.00	\$40.00	\$0.00	IN-STATE
98750	KELLI REEVES	\$0.00	\$305.60	\$0.00	OTH NONINST SUPPLIES
98751	RENAISSANCE LEARNING INC.	\$0.00	\$1,312.50	\$0.00	OTHER PURCHASED SERV
98752	ROMINE, RUSSELL THOMAS	\$287.50	\$2,300.00	\$0.00	OTHER PURCHASED SERV
98753	SCHOLASTIC	\$0.00	\$0.00	\$313.17	STUDENT CLASSRM SUPP
98754	ANDREA SCOTT FITZPATRICK	\$640.00	\$0.00	\$0.00	STIPENDS
98755	ANDREA SCOTT FITZPATRICK	\$65.45	\$0.00	\$0.00	LOCAL DISTRICT
98756	RACHEL SHERROD	\$0.00	\$0.00	\$62.50	LOCAL DISTRICT
98757	TOMASINA SMITHERMAN	\$40.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
98758	STRICKLAND PAPER COMPANY	\$0.00	\$10,260.75	\$0.00	MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
98759	THRIVEWAY, LLC	\$20,650.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
98760	TSB THERAPY SERVICES	\$0.00	\$4,951.00	\$0.00	MED/HEALTH SERV
98761	ULINE, INC.	\$0.00	\$2,397.52	\$0.00	OTHER GEN SUPPLIES
98762	TONYA VICE	\$1,500.00	\$0.00	\$0.00	STIPENDS
98763	TONYA VICE	\$200.00	\$0.00	\$0.00	OTHER PROFESSIONAL
98764	WELLS FARGO VENDOR	\$170.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
98765	JAMES DAVID WHITAKER	\$7.65	\$43.35	\$0.00	LOCAL DISTRICT
98766	SUNBELT PAPER & PACKAGING	\$0.00	\$0.00	\$286.15	JANITORIAL SUPPLIES
98767	HILARY WILLIAMS	\$0.00	\$134.40	\$0.00	OTH NONINST SUPPLIES
98768	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$11,864.42	MAINTENANCE SUPPLIES
98769	LEXUS YOUNG	\$1,050.00	\$0.00	\$0.00	STIPENDS
98770	ALABAMA ASSOC OF 504 COORDINAT	\$450.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
98771	ALABAMA POWER 242	\$0.00	\$0.00	\$908.75	ELECTRICITY
98772	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$4,413.32	\$0.00	OTH NONINST SUPPLIES
98773	Attalla Electric Motor Inc.	\$0.00	\$0.00	\$874.95	OTHER PROPERTY SERV
98774	RENZA AVERY, SR	\$0.00	\$0.00	\$1,350.00	OTHER PURCHASED SERV
98775	BBVA COMPASS	\$0.00	\$4,169.91	\$0.00	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
98776	BRITTANY BEAIRD	\$0.00	\$420.00	\$0.00	OTHER PROF ED SERVIC
98777	CENTRAL PAPER CO., INC.	\$0.00	\$3,577.45	\$0.00	OTH NONINST SUPPLIES
98778	EMILY RENEE ELKINS	\$0.00	\$360.00	\$0.00	OTHER PROF ED SERVIC
98779	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$1,173.00	JANITORIAL SUPPLIES
98780	GADSDEN MIDDLE SCHOOL	\$100.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
98781	ALICIA HARRELL	\$0.00	\$19.38	\$0.00	OTH TRAVEL AND TRNG
98782	CHRISTINA MARTIN - 1099	\$0.00	\$360.00	\$0.00	OTHER PROF ED SERVIC
98783	NEALCO PRODUCTS INC	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
98784	NETWORKS AND MORE! INC.	\$0.00	\$0.00	\$1,548.50	EQUIP REPAIR & MAINT
98785	PEEHIP	\$3,306.67	\$3,173.33	\$0.00	STATE INSURANCE
98786	TAMMY PIAZZA	\$0.00	\$90.00	\$0.00	OTHER PROF ED SERVIC
98787	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$1,165.46	MAINTENANCE SUPPLIES
98788	MACKELE RAGLAND	\$0.00	\$0.00	\$28.00	LOCAL DISTRICT
98789	SCHOOL NURSE SUPPLY INC	\$0.00	\$6,352.00	\$0.00	OTH NONINST SUPPLIES
98790	AMY SIMS	\$0.00	\$330.00	\$0.00	OTHER PROF ED SERVIC
98791	SMARTTEST EDU, INC.	\$4,599.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
98792	SSA	\$0.00	\$0.00	\$367.00	OTH TRAVEL AND TRNG
98793	LEILA C. SUAREZ	\$0.00	\$300.00	\$0.00	OTHER PROF ED SERVIC
98794	ALICIA SULLIVAN	\$0.00	\$300.00	\$0.00	OTHER PROF ED SERVIC
98795	VANN RAY LLC	\$0.00	\$4,000.00	\$0.00	OTHER PURCHASED SERV
98796	HEATHER WARDEN	\$80.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
98797	JEFFERY WASHINGTON	\$80.00	\$0.00	\$0.00	STATE INSURANCE
98798	WILLIAM V. MACGILL & CO	\$0.00	\$365.19	\$0.00	OTH NONINST SUPPLIES
98799	WOODS TRANSPORTATION	\$72,225.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
98800	A-1 EXTERMINATING CO.	\$0.00	\$0.00	\$102.00	JANITORIAL SUPPLIES
98801	ACCO BRANDS USA LLC	\$0.00	\$0.00	\$1,781.40	INST. EQUIPMENT
98802	ADAMS ELEM. SCHOOL	\$0.00	\$2,001.71	\$0.00	OTH NONINST SUPPLIES
98803	ALABAMA PEDIATRIC THERAPY SERV	\$0.00	\$5,175.00	\$0.00	SPEECH PATHOLOGIST
98804	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$2,584.68	\$0.00	OTH NONINST SUPPLIES
98805	AMERICAN OSMENT	\$0.00	\$225.75	\$0.00	OTH NONINST SUPPLIES
98806	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$171.00	OTHER PROPERTY SERV
98807	CENTRAL PAPER CO., INC.	\$0.00	\$5,208.15	\$0.00	OTH NONINST SUPPLIES
98808	CITY OF GADSDEN	\$0.00	\$0.00	\$75,000.00	INTEREST
98809	CLAS	\$0.00	\$200.00	\$0.00	OTH TRAVEL AND TRNG
98810	COOSA BEHAVIORAL SERVICES LLC	\$0.00	\$1,927.50	\$0.00	MED/HEALTH SERV
98811	ENROUTE	\$0.00	\$3,600.00	\$0.00	OTHER PURCHASED SERV
98812	EURA BROWN ELEMENTARY SCHOOL	\$200.00	\$0.00	\$1,464.71	JANITORIAL SUPPLIES;OTH TRAVEL AND TRNG
98813	GADSDEN CITY HIGH SCHOOL	\$549.00	\$0.00	\$2,951.42	JANITORIAL SUPPLIES;OTH TRAVEL AND TRNG
98814	GADSDEN INDUSTRIAL DISTR INC	\$0.00	\$1,492.44	\$0.00	OTH NONINST SUPPLIES
98815	GADSDEN SEW & VAC	\$0.00	\$303.89	\$0.00	OTH NONINST SUPPLIES
98816	CHARLOTTE RENE GREEN	\$0.00	\$0.00	\$21.00	LOCAL DISTRICT
98817	iSUPPLY ED TOOLS	\$0.00	\$6,480.00	\$0.00	OTHER INST SUPPLIES
98818	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$375.50	\$0.00	MED/HEALTH SERV
98819	QUILL CORPORATION	\$0.00	\$438.56	\$528.71	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
98820	REPUBLIC SERVICES	\$0.00	\$0.00	\$6,208.70	GARBAGE AND WASTE
98821	SIGN LANGUAGE INTERPRETIN	\$0.00	\$5,676.29	\$0.00	STUDENT EDUCATIONAL
98822	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$999.60	JANITORIAL SUPPLIES
98823	SUNBELT PAPER & PACKAGING	\$0.00	\$432.00	\$0.00	OTH NONINST SUPPLIES
98824	JANET TURNER	\$0.00	\$0.00	\$7.15	LOCAL DISTRICT
98825	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$4,922.76	WATER AND SEWAGE
98826	WOODS TRANSPORTATION	\$21,060.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
98827	XEROX	\$0.00	\$341.22	\$0.00	RENTAL-EQUIPMENT
98828	AASB	\$0.00	\$0.00	\$617.00	OTH TRAVEL AND TRNG
98829	DR. LATANZA M. HARRISON	\$0.00	\$0.00	\$250.00	OTH TRAVEL AND TRNG
98830	ADAMS ELEM. SCHOOL	\$0.00	\$68.62	\$0.00	STUDENT CLASSRM SUPP
98831	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$42,448.47	ELECTRICITY
98832	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$505.67	\$0.00	OTHER GEN SUPPLIES
98833	APPLE COMPUTERS, INC	\$5,583.20	\$0.00	\$0.00	NON-CAP COMPUTER HDW
98834	BADGEPASS, INC.	\$0.00	\$0.00	\$775.00	SOFTWARE MAINT AGREE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
98835	LANA GASKIN BELLEW	\$0.00	\$0.00	\$3,750.00	OTHER PROF SERVICES
98836	CDWG	\$0.00	\$0.00	\$72.55	EQUIP REPAIR & MAINT
98837	COMPLETE SECURITY CONCEPT, INC	\$23,760.00	\$0.00	\$0.00	OTHER PROF SERVICES
98838	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$2,150.00	\$0.00	OTHER PURCHASED SERV
98839	ELECTRICAL CONSULTING GRP LLC	\$0.00	\$200.00	\$0.00	OTH TRAVEL AND TRNG
98840	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$656.15	JANITORIAL SUPPLIES
98841	GADSDEN CITY HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	TRANSP-OTH PROVIDERS
98842	GADSDEN MIDDLE SCHOOL	\$0.00	\$0.00	\$97.20	JANITORIAL SUPPLIES
98843	INSTITUTE FOR MULTI-SENSORY ED	\$0.00	\$1,275.00	\$0.00	OTH TRAVEL AND TRNG
98844	MOUNTAIN VIEW HOSPITAL	\$0.00	\$0.00	\$38,397.00	STUDENT EDUCATIONAL
98845	QUADIENT LEASING USA, INC.	\$0.00	\$0.00	\$920.12	RENTAL-EQUIPMENT
98846	TONY REDDICK	\$207.00	\$0.00	\$0.00	STATE INSURANCE
98847	SEESAW LEARNING, INC	\$0.00	\$880.00	\$0.00	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
98848	SIGN LANGUAGE INTERPRETIN	\$0.00	\$2,325.00	\$0.00	STUDENT EDUCATIONAL
98849	SPIRE	\$0.00	\$0.00	\$3,448.12	NATURAL GAS
98850	ANGELA SWATEK	\$0.00	\$0.00	\$36.00	LOCAL DISTRICT
98851	UNIVERSITY OF ALABAMA	\$0.00	\$630.00	\$0.00	OTH TRAVEL AND TRNG
98852	VERIZON WIRELESS	\$0.00	\$1,752.12	\$50.36	SOFTWARE MAINT AGREE;OPERAT TRANSFERS OUT
98853	KIMBERLY WALKER	\$0.00	\$0.00	\$24.50	OTH TRAVEL AND TRNG
98854	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$2,603.03	WATER AND SEWAGE
98855	WINDY VAN HOOTEN	\$0.00	\$432.00	\$0.00	OTHER PURCHASED SERV
98856	XEROX	\$0.00	\$525.84	\$0.00	RENTAL-EQUIPMENT
98857	ANTHONY ASH JR.	\$0.00	\$160.00	\$0.00	IN-STATE
98858	BAKER TIRE LLC	\$0.00	\$0.00	\$63.00	MAINTENANCE SUPPLIES
98859	BBVA COMPASS	\$0.00	\$3,310.07	\$0.00	OTHER INST SUPPLIES;OTHER GEN SUPPLIES
98860	CDW GOVERNMENT	\$0.00	\$28,222.00	\$0.00	NON-CAP COMPUTER HDW
98861	DAVIE S SCHOOL SUPPLY	\$0.00	\$481.53	\$0.00	OTHER INST SUPPLIES
98862	EAST GADSDEN SPORTING GOODS	\$0.00	\$2,813.00	\$0.00	OTHER INST SUPPLIES
98863	CHANCE GOODWIN	\$0.00	\$160.00	\$0.00	IN-STATE
98864	WENDY GOODWIN	\$0.00	\$0.00	\$37.00	OTH TRAVEL AND TRNG
98865	MICHAEL ZANE HIGGINS	\$0.00	\$250.00	\$0.00	OTHER PURCHASED SERV
98866	iSUPPLY ED TOOLS	\$0.00	\$7,740.00	\$0.00	OTHER INST SUPPLIES
98867	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$4,148.92	MAINTENANCE SUPPLIES
98868	BLUE TARP FINANCIAL, INC	\$0.00	\$0.00	\$381.15	MAINTENANCE SUPPLIES
98869	MR TEES	\$350.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
98870	SHOAL CREEK COMMUNICATIONS	\$0.00	\$1,975.00	\$0.00	OTHER PURCHASED SERV
98871	SNAP ON INDUSTRIAL	\$1,099.00	\$0.00	\$0.00	INSTR SOFTWARE
98872	HOLLY STOVALL	\$2.63	\$6.12	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
98873	TEACHERS N TOOLS, INC.	\$0.00	\$3,510.00	\$0.00	NON-CAP AUDIO/VIDEO
98874	HEATHER WARDEN	\$0.00	\$40.00	\$0.00	IN-STATE
98875	KIMBERLY WALKER	\$0.00	\$84.00	\$0.00	LOCAL DISTRICT
98876	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$33,986.16	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FOOD SERVICES
98877	COCA COLA UNITED	\$0.00	\$602.92	\$0.00	PURCHASED FOOD
98878	COMCAST CABLE	\$0.00	\$4.22	\$0.00	FOOD SERVICES
98879	COUCH, ANGELIA	\$0.00	\$21.00	\$0.00	LOCAL DISTRICT
98880	ELIZABETH EBMEIER	\$0.00	\$1,560.00	\$0.00	FOOD SERVICES
98881	FLOWERS BAKING CO. OF	\$0.00	\$4,896.56	\$0.00	PURCHASED FOOD
98882	GARNER, DAWN	\$0.00	\$8.10	\$0.00	LOCAL DISTRICT
98883	BELINDA JAGGERS	\$0.00	\$11.25	\$0.00	LOCAL DISTRICT
98884	BOBBY WAYNE MERRYMAN	\$0.00	\$420.00	\$0.00	FOOD SERVICES
98885	OSBORN BROTHERS CNP	\$0.00	\$1,326.09	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
98886	Regional Produce	\$0.00	\$5,657.15	\$0.00	PURCHASED FOOD
98887	GREEN, LISA HUGHES	\$0.00	\$82.00	\$0.00	DAILY SALES- LUNCH
98888	A-1 AUTOMOTIVE	\$0.00	\$0.00	\$53.92	OTHER PROPERTY SERV
98889	A-1 EXTERMINATING CO.	\$0.00	\$0.00	\$2,831.00	OTHER PROPERTY SERV
98890	JEROME D. MCQUEEN	\$0.00	\$750.00	\$0.00	OTHER PURCHASED SERV
98891	ALTA SERVICES, LLC	\$0.00	\$0.00	\$360.00	OTHER PROPERTY SERV
98892	B & B TIRES	\$0.00	\$0.00	\$645.00	OTHER PROPERTY SERV
98893	GENNY BALL	\$680.00	\$0.00	\$0.00	STIPENDS
98894	PHILLIP BYERS	\$0.00	\$0.00	\$800.00	OTHER PROPERTY SERV
98895	CENTRAL PAPER CO., INC.	\$0.00	\$448.00	\$0.00	OTH NONINST SUPPLIES
98896	NICOLE CHESTER	\$0.00	\$155.00	\$0.00	IN-STATE
98897	CITY OF GADSDEN - REVENUE	\$0.00	\$0.00	\$257.50	OTHER PROPERTY SERV;RENTAL-LAND & BLDG
98898	CLAS	\$0.00	\$598.00	\$0.00	OTH TRAVEL AND TRNG
98899	CNA SURETY	\$0.00	\$0.00	\$892.50	OFFICE SUPPLIES
98900	RENITA DAVIS	\$904.00	\$0.00	\$0.00	STIPENDS
98901	DELL MARKETING L.P.	\$530.52	\$24,000.00	\$0.00	NON-CAP COMPUTER HDW;INST. EQUIPMENT
98902	GADSDEN CITY HIGH SCHOOL	\$0.00	\$195.00	\$0.00	STUDENT CLASSRM SUPP
98903	GADSDEN MIDDLE SCHOOL	\$213.16	\$0.00	\$0.00	TELEPHONE
98904	ANGELA NICOLE GASKIN	\$1,020.00	\$0.00	\$0.00	STIPENDS
98905	ANGELA NICOLE GASKIN	\$54.00	\$0.00	\$0.00	LOCAL DISTRICT
98906	ASHLEIGH GOGGINS	\$0.00	\$160.00	\$0.00	IN-STATE
98907	HOWARD INDUSTRIES	\$2,052.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
98908	RACHEL HYATT	\$160.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
98909	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$206.69	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
98910	IRA PHILLIPS	\$0.00	\$29.11	\$745.33	FUEL-GASOLINE;LOCAL DISTRICT;IN-STATE
98911	LEXUS YOUNG	\$25.40	\$0.00	\$0.00	LOCAL DISTRICT
98912	QUILL CORPORATION	\$0.00	\$100.08	\$0.00	OTH NONINST SUPPLIES
98913	SCHOOL NURSE SUPPLY INC	\$0.00	\$3,482.35	\$0.00	OTH NONINST SUPPLIES
98914	SCHOOL SPECIALTY	\$0.00	\$115.70	\$0.00	STUDENT CLASSRM SUPP
98915	ANDREA SCOTT FITZPATRICK	\$380.00	\$0.00	\$0.00	STIPENDS
98916	SHOAL CREEK COMMUNICATIONS	\$0.00	\$0.00	\$475.00	OTHER PROPERTY SERV
98917	TOMASINA SMITHERMAN	\$0.00	\$160.00	\$0.00	IN-STATE
98918	TONYA VICE	\$1,500.00	\$0.00	\$0.00	STIPENDS
98919	TONYA VICE	\$111.96	\$0.00	\$0.00	STAFF INST SUPPLIES
98920	WALMART	\$0.00	\$885.92	\$45.48	OTH NONINST SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
98921	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$943.15	MAINTENANCE SUPPLIES
98922	LEXUS YOUNG	\$1,050.00	\$0.00	\$0.00	STIPENDS
		\$181,809.87	\$278,786.50	\$337,682.95	