

GADSDEN CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2023 - 11/30/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
108342	AFTERSCHOOL LABS	\$0.00	\$84,240.00	\$0.00	OTHER PURCHASED SERV
108343	AAESA	\$300.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
108344	TRACEY ABNEY	\$53.30	\$0.00	\$0.00	IN-STATE
108345	ABS OFFICE SYSTEMS, INC	\$155.59	\$0.00	\$0.00	RENTAL-EQUIPMENT
108346	ALABAMA ASSOC OF 504 COORDINAT	\$0.00	\$1,785.00	\$0.00	OTH TRAVEL AND TRNG
108347	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$58,682.89	ELECTRICITY
108348	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$1,927.00	TELEPHONE
108349	AMERICAN OSMENT	\$0.00	\$0.00	\$314.00	OTHER PROPERTY SERV
108350	MARY ANN ARGO	\$547.40	\$0.00	\$0.00	OTH TRAVEL AND TRNG
108351	DAVID ASBURY	\$0.00	\$26.65	\$26.65	OTH TRAVEL AND TRNG;IN-STATE
108352	AT & T --- IL	\$0.00	\$0.00	\$112.72	TELEPHONE
108353	REGINALD JAMAR AVERY	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
108354	GENNY BALL	\$3,345.00	\$0.00	\$0.00	STIPENDS
108355	SANDRA BATSON	\$2,500.00	\$0.00	\$0.00	STIPENDS
108356	LANA GASKIN BELLEW	\$0.00	\$0.00	\$3,750.00	OTHER PROF SERVICES
108357	PHILLIP BELLEW	\$0.00	\$0.00	\$1,000.00	OTHER PROPERTY SERV
108358	CHRIS L. BUCKNER	\$0.00	\$0.00	\$1,339.50	OTHER PROF ED SERVIC
108359	BERNADETTE BUSH	\$2,136.00	\$0.00	\$0.00	STIPENDS
108360	CALEB BUTLER	\$0.00	\$0.00	\$1,125.75	OTHER PROF ED SERVIC
108361	CLAS	\$0.00	\$1,410.00	\$315.00	OTH TRAVEL AND TRNG
108362	TRENA LASHAY CLAYBURN	\$0.00	\$500.00	\$0.00	OTHER PURCHASED SERV
108363	COMCAST CABLE	\$0.00	\$4.21	\$0.00	TELECOMMUNICATION
108364	COMPLETE SECURITY CONCEPT, INC	\$41,760.00	\$1,400.00	\$0.00	OTHER PROF SERVICES
108365	DONEHOO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$566.44	OTH NONINST SUPPLIES
108366	FLASHLIGHT LEARNING, LLC	\$0.00	\$3,000.00	\$0.00	INSTR SOFTWARE;STAFF ED SERVICES
108367	FUN AND FUNCTION	\$0.00	\$1,039.64	\$0.00	STUDENT CLASSRM SUPP
108368	Game Day Athletic Surfaces	\$0.00	\$0.00	\$9,988.00	OTHER PROPERTY SERV
108369	TIFFANY GLADDEN	\$14.00	\$0.00	\$0.00	IN-STATE
108370	ASHLEIGH GOGGINS	\$92.55	\$0.00	\$0.00	IN-STATE
108371	WENDY GOODWIN	\$0.00	\$37.31	\$15.99	IN-STATE;OTH TRAVEL AND TRNG
108372	LARRY HARRIS	\$0.00	\$0.00	\$2,622.00	OTHER PROF ED SERVIC
108373	HB HARDWARE & BUILDING SUPPLY	\$0.00	\$0.00	\$29.94	MAINTENANCE SUPPLIES
108374	DEIDRA HOLLAND	\$0.00	\$0.00	\$39.30	OTH TRAVEL AND TRNG

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108375	HOLSTON GASES, INC.	\$0.00	\$0.00	\$477.06	STUDENT CLASSRM SUPP
108376	KATHERINE HOOD	\$303.81	\$0.00	\$0.00	IN-STATE
108377	I.T. CONSTRUCT LLC	\$0.00	\$300.00	\$800.00	STUDENT CLASSRM SUPP;INST. EQUIPMENT
108378	JAMARI TERRELL	\$2,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
108379	LORI JOHNSON	\$0.00	\$0.00	\$559.00	OTH TRAVEL AND TRNG
108380	ADAM B. KING	\$0.00	\$180.00	\$0.00	OTHER PROF SERVICES
108381	KLEO, INC	\$7,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108382	CANDACE KRISSIE	\$2,025.00	\$0.00	\$0.00	STIPENDS
108383	CHRIS MACHEN	\$0.00	\$0.00	\$1,368.00	OTHER PROF ED SERVIC
108384	LAURIE MAYBEN	\$0.00	\$2,415.00	\$0.00	STUDENT CLASSRM SUPP
108385	GLORIA MCDANIELS	\$86.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
108386	JACQUELINE MCELDERRY	\$0.00	\$240.50	\$0.00	IN-STATE
108387	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$4,222.48	ARCHITECT
108388	THE MESSENGER LLC	\$0.00	\$0.00	\$475.00	ADVERTISING
108389	KEMA MILLER	\$0.00	\$0.00	\$86.00	OTH TRAVEL AND TRNG
108390	MUSIC & ARTS	\$0.00	\$4,762.35	\$0.00	STUDENT CLASSRM SUPP
108391	OBSERVER SUPPLY, INC.	\$151.21	\$0.00	\$0.00	STAFF INST SUPPLIES
108392	SAMANTHA OWENS	\$94.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
108393	JAMES STEPHEN PARRISH	\$0.00	\$0.00	\$2,636.25	OTHER PROF ED SERVIC
108394	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$2,144.03	MAINTENANCE SUPPLIES
108395	PRUITT REFRIGERATION HEATING	\$0.00	\$0.00	\$800.00	OTHER PROPERTY SERV
108396	SHOAL CREEK COMMUNICATIONS	\$0.00	\$0.00	\$675.00	OTHER PROPERTY SERV
108397	SPEYER ROOFING INC	\$0.00	\$0.00	\$39,997.00	OTHER PROPERTY SERV
108398	SPIRE	\$0.00	\$0.00	\$3,519.23	NATURAL GAS
108399	LANDRY KATE STEPHENS	\$660.00	\$0.00	\$0.00	STIPENDS
108400	STRICKLAND COMPANIES	\$0.00	\$0.00	\$916.70	JANITORIAL SUPPLIES
108401	THE CHARACTERS, INC	\$0.00	\$2,500.00	\$0.00	OTHER PURCHASED SERV
108402	CYNTHIA W. TOLES	\$0.00	\$385.00	\$0.00	OTHER PROF SERVICES
108403	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$440.80	OTHER PROPERTY SERV
108404	DANIEL TRUELOVE JR.	\$1,500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
108405	UNITED WAY OF ETOWAH COUNTY	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
108407	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$6,493.17	WATER AND SEWAGE
108408	WELLS FARGO VENDOR	\$170.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
108409	SUZANNE W. WILLIAMS	\$2,040.00	\$0.00	\$0.00	STIPENDS
108410	WINDY VAN HOOTEN	\$0.00	\$8,208.33	\$0.00	OTHER PURCHASED SERV
108411	AMERICAN EXPRESS	\$11,348.36	\$6,225.57	\$8,834.66	ACCOUNTS PAYABLE
108412	AAESA	\$0.00	\$300.00	\$0.00	OTH TRAVEL AND TRNG
108413	AASSP	\$275.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG

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108414	ABS OFFICE SYSTEMS, INC	\$0.00	\$4,283.64	\$1,775.96	RENTAL-EQUIPMENT;OPERAT TRANSFERS OUT
108415	JEROME D. MCQUEEN	\$0.00	\$4,250.00	\$0.00	OTHER PURCHASED SERV
108416	ALA ASSOC OF 504 COORDINATORS	\$2,280.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
108417	ALABAMA ASSOC OF 504 COORDINAT	\$0.00	\$1,065.00	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
108418	ALABAMA POWER 242	\$0.00	\$0.00	\$1,373.13	ELECTRICITY
108419	ALABAMA SCHOLASTIC	\$0.00	\$1,540.00	\$0.00	OTHER PURCHASED SERV
108420	ALLEN S LOCK AND KEY	\$0.00	\$0.00	\$80.00	OTHER PROPERTY SERV
108421	HECTOR BAEZA	\$0.00	\$555.40	\$0.00	IN-STATE
108422	AARON BAILEY	\$53.30	\$0.00	\$0.00	IN-STATE
108423	BROOKE BATSON	\$46.76	\$0.00	\$0.00	LOCAL DISTRICT
108424	BRITTANY BEAIRD	\$0.00	\$450.00	\$0.00	OTHER PROF ED SERVIC
108425	GREGORY BEAVERS	\$44.62	\$33.66	\$0.00	LOCAL DISTRICT
108426	JORESA BOTHWELL	\$53.30	\$0.00	\$0.00	IN-STATE
108427	STEVEN BROWN	\$346.95	\$0.00	\$0.00	IN-STATE
108428	CINTAS CORPORATION	\$0.00	\$0.00	\$776.11	OTHER INST SUPPLIES
108429	CITY OF GADSDEN	\$365.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
108430	CITY OF GADSDEN - REVENUE	\$0.00	\$0.00	\$30.00	MAINTENANCE SUPPLIES
108431	COMPLETE SECURITY CONCEPT, INC	\$40,680.00	\$6,087.50	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
108432	COOSA BEHAVIORAL SERVICES LLC	\$3,204.38	\$0.00	\$0.00	MED/HEALTH SERV
108433	COPELANDSCAPES	\$0.00	\$0.00	\$930.00	OTHER PROPERTY SERV
108434	SAMANTHA CORNELIUS	\$0.00	\$21.94	\$0.00	LOCAL DISTRICT
108435	Kenneth Lesley Crowe	\$0.00	\$0.00	\$997.50	OTHER PROF ED SERVIC
108436	NATASHA DAVISON	\$20.96	\$0.00	\$0.00	LOCAL DISTRICT
108437	DORIS DAY	\$0.00	\$49.13	\$0.00	LOCAL DISTRICT
108438	DAVID DECK	\$0.00	\$9.04	\$81.35	LOCAL DISTRICT
108439	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$2,100.00	\$0.00	OTHER PURCHASED SERV
108440	ECOLAB INC	\$0.00	\$0.00	\$183.71	OTHER INST SUPPLIES
108441	EMILY RENEE ELKINS	\$0.00	\$360.00	\$0.00	OTHER PROF ED SERVIC
108442	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$970.86	MAINTENANCE SUPPLIES
108443	MARCIA FARABEE	\$0.00	\$164.50	\$0.00	IN-STATE
108444	KATHRYN FEDERER	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
108445	JOAN FELLOWS	\$16.70	\$0.00	\$0.00	LOCAL DISTRICT
108446	TRACEY FLOWERS	\$0.00	\$218.50	\$0.00	OTH TRAVEL AND TRNG
108447	MICHELLE FUNDERBURG	\$0.00	\$163.75	\$0.00	OTH TRAVEL AND TRNG
108448	GADSDEN CITY HIGH SCHOOL	\$0.00	\$175.00	\$0.00	STUDENT CLASSRM SUPP
108449	KEVIN GEETER	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
108450	GLENWOOD, INC	\$0.00	\$495.00	\$0.00	OTH TRAVEL AND TRNG
108451	KELLY HERRERA	\$29.31	\$0.00	\$0.00	LOCAL DISTRICT

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108452	FRANCHESCA IGOU	\$0.00	\$0.00	\$101.14	IN-STATE
108453	IRA PHILLIPS	\$0.00	\$50.85	\$0.00	FUEL-GASOLINE
108454	TERRI CHUMLEY JENKINS	\$0.00	\$106.60	\$0.00	OTH TRAVEL AND TRNG
108455	JALEN JOHNSON	\$624.99	\$0.00	\$0.00	OTH TRAVEL AND TRNG
108456	LEAF CAPITAL FUNDING LLC	\$0.00	\$5,384.85	\$4,407.48	RENTAL-EQUIPMENT
108457	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$1,913.32	MAINTENANCE SUPPLIES
108458	DESALYN EASLEY	\$12.25	\$0.00	\$0.00	LOCAL DISTRICT
108459	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$1,036.13	MAINTENANCE SUPPLIES
108460	KRISTI MATLOCK	\$118.39	\$0.00	\$0.00	LOCAL DISTRICT
108461	SHANNA MCCANTS	\$0.00	\$0.00	\$86.00	OTH TRAVEL AND TRNG
108462	LACEY L. MCKNIGHT	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
108463	RYAN MCRAE	\$0.00	\$0.00	\$93.75	LOCAL DISTRICT
108464	NICHOLAS JOHN MUELLER, IV	\$0.00	\$292.50	\$0.00	OTHER PROF SERVICES
108465	nSIDE	\$200.00	\$200.00	\$0.00	OTH TRAVEL AND TRNG
108466	OBSERVER SUPPLY, INC.	\$0.00	\$1,581.61	\$0.00	STUDENT CLASSRM SUPP
108467	OUTBACK TRAILERS	\$0.00	\$0.00	\$700.00	MAINTENANCE SUPPLIES
108468	WENDY OWENS	\$0.00	\$0.00	\$374.05	IN-STATE
108469	LEANNE REED	\$53.30	\$0.00	\$0.00	IN-STATE
108470	RESOLUTIONS IN SPEC EDUC	\$0.00	\$0.00	\$925.00	AUDITING
108471	RIB BONES LLC	\$0.00	\$700.00	\$0.00	OTHER PROF SERVICES
108472	SUMMER RICE	\$0.00	\$2,400.00	\$0.00	OTHER PURCHASED SERV
108473	DIANA RIVAS	\$51.42	\$0.00	\$0.00	LOCAL DISTRICT
108474	RIVER BANK AND TRUST	\$816.00	\$1,810.25	\$0.00	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV;OTH TRAVEL AND TRNG;IN-STATE
108475	CHIP ROWAN	\$0.00	\$105.70	\$0.00	OTH TRAVEL AND TRNG
108476	JAMIE SELF	\$0.00	\$120.52	\$0.00	LOCAL DISTRICT
108477	RACHEL SHERROD	\$0.00	\$45.85	\$0.00	OTH TRAVEL AND TRNG
108478	SHOAL CREEK COMMUNICATIONS	\$0.00	\$0.00	\$2,195.00	OTHER PROPERTY SERV
108479	KATELYN SOPER	\$0.00	\$360.00	\$0.00	OTHER PROF ED SERVIC
108480	FINANCE-CONSTRUCTION	\$0.00	\$0.00	\$5,275.42	OTHER PROPERTY SERV
108481	LENORA STEELE	\$49.28	\$0.00	\$0.00	LOCAL DISTRICT
108482	BEAU STEWART	\$0.00	\$42.00	\$0.00	LOCAL DISTRICT
108483	ALICIA SULLIVAN	\$0.00	\$270.00	\$0.00	OTHER PROF ED SERVIC
108484	JEANETTA THOMAS	\$0.00	\$180.00	\$0.00	TRANSP-OTH PROVIDERS
108485	ZACHARY RAY THOMPSON	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
108486	JACQUELINE TILLER	\$897.88	\$0.00	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
108487	BUFFY VAUGHN	\$53.30	\$0.00	\$0.00	IN-STATE
108488	CATINA WADLEY	\$567.40	\$0.00	\$0.00	IN-STATE

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108489	KIMBERLY WALKER	\$0.00	\$0.00	\$45.85	OTH TRAVEL AND TRNG
108490	WILLENE WALLACE	\$0.00	\$81.00	\$0.00	TRANSP-OTH PROVIDERS
108491	LYNNE WHISENANT	\$0.00	\$25.15	\$0.00	LOCAL DISTRICT
108492	JAMES DAVID WHITAKER	\$11.95	\$67.73	\$0.00	LOCAL DISTRICT
108493	WILLIAM JOSHUA MCCARY	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
108494	WOODS TRANSPORTATION	\$83,400.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
108495	PORSHA WOODS	\$15.13	\$0.00	\$0.00	LOCAL DISTRICT
108496	YMCA OF THE COOSA VALLEY	\$0.00	\$3,990.00	\$0.00	OTHER PURCHASED SERV
108497	BAKER, CHRISTY	\$0.00	\$8.71	\$0.00	LOCAL DISTRICT
108498	DEBRA BISHOP	\$0.00	\$11.14	\$0.00	LOCAL DISTRICT
108499	CENTRAL PAPER CO., INC.	\$0.00	\$74.50	\$0.00	FOOD SERV SUPPLIES
108500	SABRINA CHUMLEY	\$0.00	\$34.91	\$0.00	LOCAL DISTRICT
108501	COCA COLA UNITED	\$0.00	\$3,103.35	\$0.00	PURCHASED FOOD
108502	COLE, SYLVIA	\$0.00	\$24.69	\$0.00	LOCAL DISTRICT
108503	COUCH, ANGELIA	\$0.00	\$33.41	\$0.00	LOCAL DISTRICT
108504	ELIZABETH EBMEIER	\$0.00	\$2,112.50	\$0.00	FOOD SERVICES
108505	ELKINS, TAYLOR	\$0.00	\$33.60	\$0.00	LOCAL DISTRICT
108506	FORESTWOOD FARMS, INC.	\$0.00	\$19,900.48	\$0.00	PURCHASED FOOD
108507	ICE CREAM WAREHOUSE	\$0.00	\$3,189.83	\$0.00	PURCHASED FOOD
108508	BELINDA JAGGERS	\$0.00	\$41.27	\$0.00	LOCAL DISTRICT
108509	BOBBY WAYNE MERRYMAN	\$0.00	\$410.00	\$0.00	FOOD SERVICES
108510	NEW DAIRY OPCO, LLC	\$0.00	\$37,477.51	\$0.00	PURCHASED FOOD
108511	OSBORN BROTHERS CNP	\$0.00	\$6,399.09	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
108512	REMCO	\$0.00	\$3,787.46	\$0.00	OTHER MAINT. & OPER.
108513	VERMA RIGBY	\$0.00	\$33.60	\$0.00	LOCAL DISTRICT
108514	SAMPLES, DEBORAH	\$0.00	\$60.34	\$0.00	LOCAL DISTRICT
108515	VARNON, DANIELLE	\$0.00	\$11.40	\$0.00	LOCAL DISTRICT
108516	KIMBERLY WALKER	\$0.00	\$149.34	\$0.00	LOCAL DISTRICT
108517	WISE, CILIA	\$0.00	\$36.75	\$0.00	LOCAL DISTRICT
108518	ALA ASSOC OF 504 COORDINATORS	\$595.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
108519	ALABAMA ASSOC OF 504 COORDINAT	\$0.00	\$1,190.00	\$0.00	OTH TRAVEL AND TRNG
108520	ALABAMA POWER 242	\$0.00	\$0.00	\$4,054.66	ELECTRICITY
108521	APPLIANCE PARTS OF GADSDEN	\$0.00	\$0.00	\$74.24	MAINTENANCE SUPPLIES
108522	ANTHONY ASH JR.	\$172.51	\$105.70	\$0.00	IN-STATE
108523	REGINALD JAMAR AVERY	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
108524	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$182.12	OTHER PROPERTY SERV
108525	BRANDY BROOKS	\$0.00	\$0.00	\$207.75	IN-STATE

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108526	MARTHA ANN BURGARD	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES
108527	CDWG	\$568.87	\$0.00	\$0.00	INST. EQUIPMENT
108528	GADSDEN CULTURAL ARTS FOUND.	\$0.00	\$6,400.00	\$0.00	OTHER PURCHASED SERV
108529	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$822.55	MAINTENANCE SUPPLIES
108530	CHAMPION PARTNERS IN REHAB	\$0.00	\$393.75	\$0.00	MED/HEALTH SERV
108531	CITY OF GADSDEN	\$0.00	\$0.00	\$75,000.00	INTEREST
108532	CLAS	\$0.00	\$492.00	\$0.00	OTH TRAVEL AND TRNG
108533	COOK S PEST CONTROL	\$0.00	\$444.60	\$86.00	JANITORIAL SUPPLIES;TELEPHONE
108534	CROWES NEST KITCHEN	\$0.00	\$0.00	\$20.00	OTH TRAVEL AND TRNG
108535	DARDEN REHABILITATION CENTER	\$300.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
108536	JESSICA DILLARD	\$53.30	\$0.00	\$0.00	IN-STATE
108537	DONEHOO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,760.00	RENTAL-EQUIPMENT
108538	EMMA SANSOM MIDDLE SCHOOL	\$0.00	\$0.00	\$150.00	IN-STATE
108539	ENTERPRISE STATE	\$0.00	\$90.00	\$0.00	OTHER PURCHASED SERV
108540	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$1,428.00	\$0.00	JANITORIAL SUPPLIES
108541	EURA BROWN ELEMENTARY SCHOOL	\$0.00	\$833.00	\$0.00	OTHER PURCHASED SERV
108542	CARLOS ERNESTO FLORES	\$0.00	\$800.00	\$0.00	OTHER PURCHASED SERV
108543	G. W. FLOYD ELEMENTARY SCHOOL	\$0.00	\$865.26	\$0.00	JANITORIAL SUPPLIES
108544	EMILY FORD	\$53.30	\$0.00	\$0.00	IN-STATE
108545	FORD, HOWARD & CORNETT, P.C.	\$0.00	\$0.00	\$4,481.50	LEGAL FEES
108546	GADSDEN CITY HIGH SCHOOL	\$0.00	\$2,580.00	\$0.00	JANITORIAL SUPPLIES
108547	GADSDEN MIDDLE SCHOOL	\$414.12	\$241.36	\$4,000.00	ATHLETIC & PE SUPPLY;IN-STATE;JANITORIAL SUPPLIES
108548	JONATHAN GARDNER	\$0.00	\$0.00	\$35.00	OTHER INST SUPPLIES
108549	CHARLTON GILES	\$14.00	\$0.00	\$0.00	IN-STATE
108550	GLENWOOD, INC	\$0.00	\$1,950.00	\$0.00	OTH TRAVEL AND TRNG
108551	CHANCE GOODWIN	\$0.00	\$172.51	\$0.00	OTH TRAVEL AND TRNG
108552	ALICIA HARRELL	\$58.00	\$0.00	\$0.00	IN-STATE
108553	CLAIRE HEARN	\$0.00	\$172.51	\$0.00	OTH TRAVEL AND TRNG
108554	HELPING HANDS THERAPY	\$0.00	\$0.00	\$5,775.00	STUDENT EDUCATIONAL
108555	PERMA BOUND	\$0.00	\$0.00	\$594.09	LEGAL FEES
108556	iSUPPLY ED TOOLS	\$0.00	\$1,100.00	\$0.00	OTHER INST SUPPLIES
108557	MITCHELL JAMES	\$0.00	\$455.00	\$100.00	OTHER PURCHASED SERV
108558	AMERICA JAYROE	\$14.00	\$0.00	\$0.00	IN-STATE
108559	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$987.37	OTHER INST SUPPLIES;OTH TRAVEL AND TRNG
108560	TIMOTHY KEATON LANGDALE	\$0.00	\$74.67	\$0.00	OTH TRAVEL AND TRNG
108561	DANIEL MASON	\$0.00	\$0.00	\$370.33	OTH TRAVEL AND TRNG
108562	KELLY JOSEPHINE MILLER	\$0.00	\$0.00	\$130.00	OTHER INST SUPPLIES
108563	MITCHELL ELEM. SCHOOL	\$0.00	\$1,560.00	\$0.00	OTHER PURCHASED SERV

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108564	MUSIC & ARTS	\$0.00	\$5,513.92	\$0.00	STUDENT CLASSRM SUPP
108565	NATIONAL RESTAURANT	\$223.15	\$0.00	\$0.00	OTHER INST SUPPLIES
108566	OSBORN FOODSERVICE	\$0.00	\$0.00	\$2,651.57	OTHER INST SUPPLIES
108567	POWERSCHOOL GROUP LLC	\$0.00	\$73,338.72	\$0.00	SOFTWARE MAINT AGREE
108568	THOMAS RYAN PRESTON	\$0.00	\$315.00	\$0.00	OTHER PURCHASED SERV
108569	QUILL CORPORATION	\$753.89	\$716.95	\$0.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTH NONINST SUPPLIES
108570	CELLIE D. SCOGGIN	\$2,600.00	\$350.00	\$0.00	OTHER PURCHASED SERV
108571	SCREENFLEX	\$0.00	\$2,228.00	\$0.00	STUDENT CLASSRM SUPP
108572	SERVICE STAR LLC	\$0.00	\$0.00	\$404.48	MAINTENANCE SUPPLIES
108573	TRACTOR SUPPLY CREDIT PLAN	\$0.00	\$0.00	\$79.98	MAINTENANCE SUPPLIES
108574	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$1,891.19	MAINTENANCE SUPPLIES
108575	TRIM IT UP	\$5,108.50	\$0.00	\$0.00	BLDG IMPRV < \$50,000
108576	TSB THERAPY SERVICES	\$0.00	\$10,015.00	\$0.00	MED/HEALTH SERV
108577	USPS-POC	\$0.00	\$0.00	\$1,000.00	POSTAGE
108578	BUFFY VAUGHN	\$302.20	\$0.00	\$0.00	IN-STATE
108579	VERIZON WIRELESS	\$0.00	\$0.00	\$1,156.30	OPERAT TRANSFERS OUT
108580	SALLY WALDROP	\$0.00	\$123.50	\$0.00	LOCAL DISTRICT
108581	BRIANNA WILLETT	\$0.00	\$0.00	\$496.95	IN-STATE
108582	MEG WILLIAMS	\$0.00	\$172.51	\$0.00	OTH TRAVEL AND TRNG
108583	CRYSTAL WRIGHT	\$0.00	\$0.00	\$334.10	IN-STATE
108584	KEVIN YOUNG	\$543.48	\$0.00	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
108585	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$145,763.94	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
108586	FLOWERS BAKING CO. OF	\$0.00	\$8,651.46	\$0.00	PURCHASED FOOD
108653	AMERICAN EXPRESS	\$0.00	\$1,349.51	\$0.00	ACCOUNTS PAYABLE
		\$225,144.11	\$510,616.98	\$288,256.50	