

**GADSDEN CITY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**02/01/2024 - 02/29/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109245	AMERICAN EXPRESS	\$2,127.43	\$884.34	\$4,531.89	ACCOUNTS PAYABLE
109246	ABS OFFICE SYSTEMS, INC	\$0.00	\$85.00	\$0.00	JANITORIAL SUPPLIES
109247	ACADEMIC LANGUAGE	\$0.00	\$0.00	\$155.00	OTH TRAVEL AND TRNG
109248	ACEA	\$0.00	\$2,625.00	\$0.00	IN-STATE
109249	ADAMS ELEM. SCHOOL	\$285.89	\$5,212.62	\$325.00	JANITORIAL SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
109250	ALABAMA DEPT OF EDUCATION	\$6,032.45	\$0.00	\$0.00	INTERGOVT PAYABLE
109251	ALABAMA POWER 242	\$0.00	\$0.00	\$1,908.69	ELECTRICITY
109252	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$114,164.54	ELECTRICITY
109253	ALET	\$0.00	\$0.00	\$140.00	OTH TRAVEL AND TRNG
109254	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$1,927.00	TELEPHONE
109255	UPRISE HEALTH	\$0.00	\$0.00	\$34,100.00	OTHER PROF SERVICES
109256	APPLE COMPUTERS, INC	\$0.00	\$8,976.00	\$0.00	NON-CAP COMPUTER HDW
109257	AUTO-CHLOR SERVICES, LLC	\$0.00	\$0.00	\$409.45	OTHER INST SUPPLIES
109258	AARON BAILEY	\$53.30	\$0.00	\$0.00	IN-STATE
109259	GENNY BALL	\$3,550.00	\$0.00	\$0.00	STIPENDS
109260	SUE BLISS	\$0.00	\$83.43	\$0.00	IN-STATE
109261	CHRIS L. BUCKNER	\$0.00	\$0.00	\$1,196.00	OTHER PROF ED SERVIC
109262	CALEB BUTLER	\$0.00	\$0.00	\$1,738.50	OTHER PROF ED SERVIC
109263	NIAMBI CHERRY	\$106.60	\$0.00	\$0.00	IN-STATE
109264	SANDRA CHERRY	\$0.00	\$106.60	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
109265	CINTAS CORPORATION	\$0.00	\$0.00	\$676.36	OTHER INST SUPPLIES
109266	CLAS	\$0.00	\$598.00	\$0.00	OTH TRAVEL AND TRNG
109267	ALA-CASE	\$170.00	\$300.00	\$0.00	OTH TRAVEL AND TRNG
109268	ALISON CORRELL	\$0.00	\$23.17	\$0.00	OTH TRAVEL AND TRNG
109269	Kenneth Lesley Crowe	\$0.00	\$0.00	\$741.00	OTHER PROF ED SERVIC
109270	JESSICA DAVIS	\$53.30	\$53.30	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
109271	DORIS DAY	\$0.00	\$42.25	\$0.00	LOCAL DISTRICT
109272	DELL MARKETING L.P.	\$0.00	\$0.00	\$30,444.96	SOFTWARE MAINT AGREE
109273	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$454.72	\$0.00	JANITORIAL SUPPLIES
109274	G. W. FLOYD ELEMENTARY SCHOOL	\$75.00	\$882.80	\$0.00	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
109275	GADSDEN MIDDLE SCHOOL	\$0.00	\$20.00	\$0.00	STUDENT CLASSRM SUPP
109277	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$6,092.70	\$0.00	STUDENT CLASSRM SUPP
109278	HOWARD INDUSTRIES	\$2,064.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW

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109279	KATRINA JOHNIKEN	\$53.30	\$0.00	\$0.00	IN-STATE
109280	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$306.14	STUDENT CLASSRM SUPP;OTH TRAVEL AND TRNG
109281	KRISTY JOHNSON	\$0.00	\$0.00	\$41.92	LOCAL DISTRICT
109282	VALERIE JOHNSON	\$0.00	\$14.41	\$0.00	IN-STATE
109283	KLEO, INC	\$0.00	\$0.00	\$2,000.00	SOFTWARE MAINT AGREE
109284	CANDACE KRISSIE	\$0.00	\$0.00	\$875.00	STIPENDS
109285	PADGETT LINMAN	\$0.00	\$50.03	\$0.00	OTH TRAVEL AND TRNG
109286	CATHERINE MCBURNETT	\$0.00	\$0.00	\$2,465.25	OTHER PROF ED SERVIC
109287	KELLY JOSEPHINE MILLER	\$0.00	\$0.00	\$130.00	OTHER INST SUPPLIES
109288	NCS PEARSON, INC	\$0.00	\$1,381.80	\$0.00	OTH NONINST SUPPLIES
109289	CHRISTIN NOLIN	\$0.00	\$106.60	\$0.00	IN-STATE
109290	OSBORN FOODSERVICE	\$0.00	\$0.00	\$1,903.59	OTHER INST SUPPLIES
109291	JAMES STEPHEN PARRISH	\$0.00	\$0.00	\$3,363.00	OTHER PROF ED SERVIC
109292	MANDISA PERRY	\$0.00	\$81.84	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
109293	QUALITY FIRE EXTINGUISHER, LLC	\$0.00	\$0.00	\$2,905.00	OTHER PROPERTY SERV
109294	QUILL CORPORATION	\$348.27	\$0.00	\$0.00	OTHER INST SUPPLIES
109295	DUANE ANTHONY REDDICK	\$0.00	\$0.00	\$1,282.50	OTHER PROF ED SERVIC
109296	REPUBLIC SERVICES #633	\$0.00	\$0.00	\$16,302.28	GARBAGE AND WASTE
109297	AUSTIN REYNOLDS	\$0.00	\$971.65	\$0.00	OTH TRAVEL AND TRNG
109298	JESSICA RHODES	\$53.30	\$0.00	\$0.00	IN-STATE
109299	RUSSELLVILLE MIDDLE SCHOOL	\$0.00	\$60.00	\$0.00	OTHER PURCHASED SERV
109300	SHOAL CREEK COMMUNICATIONS	\$7,695.00	\$0.00	\$475.00	BLDG IMPRV < \$50,000;OTHER PROPERTY SERV
109301	STATS MEDIC LLC	\$0.00	\$435.00	\$0.00	INSTR SOFTWARE
109302	TAMEKA STEPHENS	\$368.20	\$0.00	\$0.00	OUT-OF-STATE
109303	STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,255.00	JANITORIAL SUPPLIES
109304	THE CHAMBER,	\$0.00	\$0.00	\$350.00	OTHER DUES AND FEES
109305	TSB THERAPY SERVICES	\$0.00	\$9,166.00	\$0.00	MED/HEALTH SERV
109306	CATINA WADLEY	\$0.00	\$45.85	\$0.00	IN-STATE
109307	CAPITAL ONE	\$0.00	\$14.68	\$0.00	STUDENT CLASSRM SUPP
109308	ELIZABETH H. WILSON	\$0.00	\$106.60	\$0.00	IN-STATE
109309	WOODS TRANSPORTATION	\$950.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
109310	JEROME D. MCQUEEN	\$0.00	\$4,000.00	\$0.00	OTHER PURCHASED SERV
109311	ALLEYS CARPET	\$0.00	\$37,893.22	\$0.00	BUILDING IMPROVEMENT
109312	ALSCA	\$125.00	\$0.00	\$0.00	IN-STATE
109313	AMBIT SOLUTIONS LLC	\$0.00	\$94.00	\$0.00	OTH NONINST SUPPLIES
109314	ASHLEY CEMENT FINISHERS, LLC	\$0.00	\$0.00	\$1,222.00	OTHER PROPERTY SERV
109315	HECTOR BAEZA	\$0.00	\$355.45	\$0.00	IN-STATE
109316	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$182.12	OTHER PROPERTY SERV

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109317	BRITTANY BEAIRD	\$0.00	\$450.00	\$0.00	OTHER PROF ED SERVIC
109318	DEBORAH L. BOOS	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
109319	BUILDING SYSTEMS & SUPPLY	\$0.00	\$0.00	\$971.49	STUDENT CLASSRM SUPP
109320	JASON CARPIO	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
109321	GADSDEN CULTURAL ARTS FOUND.	\$0.00	\$6,400.00	\$0.00	OTHER PURCHASED SERV
109322	ALA-CASE	\$0.00	\$210.00	\$0.00	OTH TRAVEL AND TRNG
109323	COMPLETE SECURITY CONCEPT, INC	\$0.00	\$6,246.28	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
109324	MARITZA DIAZ CONTRERAS	\$0.00	\$370.10	\$0.00	OTH TRAVEL AND TRNG
109325	COPELANDSCAPES	\$0.00	\$0.00	\$930.00	OTHER PROPERTY SERV
109326	CROWES NEST KITCHEN	\$0.00	\$0.00	\$40.00	OTH TRAVEL AND TRNG
109327	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$925.00	OTHER PROPERTY SERV
109328	HAROLD W. DAVENPORT	\$0.00	\$673.16	\$0.00	IN-STATE
109329	DAVID DECK	\$0.00	\$8.15	\$73.39	LOCAL DISTRICT
109330	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$2,100.00	\$0.00	OTHER PURCHASED SERV
109331	EMILY RENEE ELKINS	\$0.00	\$420.00	\$0.00	OTHER PROF ED SERVIC
109332	RONALD ENGLE	\$0.00	\$1,973.82	\$0.00	OTH TRAVEL AND TRNG
109333	GADSDEN MIDDLE SCHOOL	\$0.00	\$18.00	\$0.00	STUDENT CLASSRM SUPP
109334	JOHN SCALICI	\$0.00	\$800.00	\$0.00	OTHER PURCHASED SERV
109335	GLENWOOD, INC	\$0.00	\$7,800.00	\$0.00	OTH TRAVEL AND TRNG
109336	HAMOUD LAW OFFICE, LLC	\$0.00	\$315.00	\$0.00	FURNITURE & FIXTURES
109337	STACY BAKER HARRIS	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
109338	PERMA BOUND	\$1,857.94	\$0.00	\$0.00	LIBRARY BOOKS
109339	HOWARD INDUSTRIES	\$0.00	\$2,790.00	\$0.00	NON-CAP COMPUTER HDW
109340	IRA PHILLIPS	\$0.00	\$23.10	\$0.00	FUEL-GASOLINE
109341	Jaron Smith	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
109342	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$1,040.88	OTHER INST SUPPLIES
109343	LANGUAGE LINE SERVICES, INC	\$4.12	\$0.00	\$0.00	NONINST SOFTWARE
109344	LEAF CAPITAL FUNDING LLC	\$0.00	\$4,584.49	\$5,235.72	RENTAL-EQUIPMENT
109345	ROGER LUBIN	\$0.00	\$0.00	\$12,000.00	OTHER PROPERTY SERV
109346	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$485.78	MAINTENANCE SUPPLIES
109347	RYAN MCRAE	\$0.00	\$0.00	\$98.75	LOCAL DISTRICT
109348	MCRAE & COMPANY, INC.	\$0.00	\$720.00	\$0.00	OTH TRAVEL AND TRNG
109349	RUBEN DESMOND MITCHELL	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
109350	NATL ASSOC OF SCHOOL NURSES	\$140.00	\$0.00	\$0.00	OTHER PURCHASED SERV
109351	O REILLY AUTO PARTS	\$0.00	\$0.00	\$48.44	MAINTENANCE SUPPLIES
109352	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$348.94	MAINTENANCE SUPPLIES
109353	ALICIA PROBST	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
109354	CHRISTOPHER PROBST	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV

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109355	QUALITY TRANSMISSION SERVICE	\$0.00	\$0.00	\$5,036.86	OTHER PROPERTY SERV
109357	RIVERSIDE INSIGHTS	\$0.00	\$180.00	\$0.00	OTH NONINST SUPPLIES
109358	BILLIE RODRIGUEZ	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
109359	SAMANTHA ROPER	\$0.00	\$22.43	\$0.00	SOFTWARE MAINT AGREE
109360	SHOAL CREEK COMMUNICATIONS	\$3,795.00	\$0.00	\$350.00	OTHER PROF SERVICES;OTHER PROPERTY SERV
109361	CORY SKELTON	\$0.00	\$0.00	\$185.75	IN-STATE
109362	KATELYN SOPER	\$0.00	\$360.00	\$0.00	OTHER PROF ED SERVIC
109363	SPEYER ROOFING INC	\$0.00	\$0.00	\$450.00	OTHER PROPERTY SERV
109364	NICHOLAS STAFF	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
109365	ALICIA SULLIVAN	\$0.00	\$270.00	\$0.00	OTHER PROF ED SERVIC
109366	JOSEPH D. THOMAS	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
109367	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$331.74	OTHER PROPERTY SERV
109368	TRIM IT UP	\$14,450.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
109369	VENTRIS LEARNING LLC	\$0.00	\$1,128.75	\$0.00	STUDENT CLASSRM SUPP
109370	VERIZON WIRELESS	\$0.00	\$0.00	\$251.47	OPERAT TRANSFERS OUT
109371	CHRIS WEAVER	\$0.00	\$11.30	\$0.00	LOCAL DISTRICT
109372	JAMES DAVID WHITAKER	\$9.68	\$54.84	\$0.00	LOCAL DISTRICT
109373	WINDY VAN HOOTEN	\$0.00	\$8,208.33	\$0.00	OTHER PURCHASED SERV
109374	WOODS TRANSPORTATION	\$72,600.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
109375	ABDO PUBLISHING COMPANY	\$714.40	\$0.00	\$0.00	LIBRARY BOOKS
109376	AFFORDABLE COUNSELING	\$0.00	\$0.00	\$4,650.00	OTHER PROF SERVICES
109377	ALABAMA POWER 242	\$0.00	\$166.30	\$0.00	ELECTRICITY
109378	AMBIT SOLUTIONS LLC	\$0.00	\$185.00	\$0.00	TELEPHONE
109379	AMERICAN BOOK COMPANY	\$0.00	\$6,881.28	\$0.00	STUDENT CLASSRM SUPP
109381	APPLE COMPUTERS, INC	\$0.00	\$6,911.00	\$0.00	NON-CAP COMPUTER HDW
109382	ASHLEY CEMENT FINISHERS, LLC	\$0.00	\$0.00	\$89,340.00	OTHER PROPERTY SERV
109383	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$187.83	MAINTENANCE SUPPLIES
109384	BROOKE BATSON	\$53.45	\$0.00	\$0.00	LOCAL DISTRICT
109385	CDWG	\$0.00	\$16,571.85	\$0.00	OTHER OBJECTS
109386	CENGAGE LEARNING	\$0.00	\$3,671.33	\$0.00	STUDENT CLASSRM SUPP
109387	CITY OF GADSDEN	\$0.00	\$0.00	\$75,000.00	INTEREST
109388	COMPLETE SECURITY CONCEPT, INC	\$38,880.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
109389	COOSA BEHAVIORAL SERVICES LLC	\$5,971.25	\$0.00	\$0.00	MED/HEALTH SERV
109390	DONEHOO ELEMENTARY SCHOOL	\$964.89	\$936.00	\$0.00	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
109391	DRIVEN SECURITY LLC	\$0.00	\$46,407.04	\$0.00	OTHER PURCHASED SERV
109392	EMMA SANSOM MIDDLE SCHOOL	\$2,113.43	\$308.16	\$0.00	OFFICE SUPPLIES;JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
109393	JOHN GURLEY	\$0.00	\$685.00	\$0.00	OTHER GEN SUPPLIES;OTHER PURCHASED SERV

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109394	LILLIE ODESSA EVANS	\$375.00	\$0.00	\$0.00	OTHER PROF SERVICES
109395	G. W. FLOYD ELEMENTARY SCHOOL	\$134.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109396	GADSDEN CITY HIGH SCHOOL	\$0.00	\$3,342.76	\$0.00	JANITORIAL SUPPLIES
109397	GENERATION GENIUS, INC	\$0.00	\$1,795.00	\$0.00	INSTR SOFTWARE
109398	JOHN SCALICI	\$0.00	\$800.00	\$0.00	OTHER PURCHASED SERV
109399	TINA GOODWIN	\$28.98	\$0.00	\$0.00	LOCAL DISTRICT
109400	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$740.72	\$0.00	STUDENT CLASSRM SUPP
109401	HELPING HANDS THERAPY	\$0.00	\$0.00	\$4,912.50	STUDENT EDUCATIONAL
109402	KELLY HERRERA	\$55.18	\$0.00	\$0.00	LOCAL DISTRICT
109403	PERMA BOUND	\$1,820.31	\$0.00	\$0.00	LIBRARY BOOKS
109404	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$4,026.95	LEGAL FEES
109405	JENNIFER HOLCOMB	\$28.55	\$0.00	\$0.00	LOCAL DISTRICT
109406	HUMPHRIES FARM TURF SUPPLY	\$0.00	\$0.00	\$153.90	MAINTENANCE SUPPLIES
109407	IRA PHILLIPS	\$0.00	\$44.57	\$1,468.68	FUEL-GASOLINE;LOCAL DISTRICT;IN-STATE
109408	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$20.40	OTH TRAVEL AND TRNG
109409	KUTA SOFTWARE LLC	\$0.00	\$150.00	\$0.00	INSTR SOFTWARE
109410	TIMOTHY KEATON LANGDALE	\$0.00	\$87.11	\$0.00	OTH TRAVEL AND TRNG
109411	LASERGRAPHICS	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
109412	DESALYN EASLEY	\$12.24	\$0.00	\$0.00	LOCAL DISTRICT
109413	MOMETRIX MEDIA LLC	\$0.00	\$1,500.75	\$0.00	STUDENT CLASSRM SUPP
109414	MULLINS BUILDING PRODUCTS, INC	\$0.00	\$0.00	\$1,540.00	MAINTENANCE SUPPLIES
109415	DUANE ANTHONY REDDICK	\$11,600.00	\$0.00	\$0.00	OTHER PROF SERVICES
109416	KAREN REED	\$375.00	\$0.00	\$0.00	OTHER PROF SERVICES
109417	LEANNE REED	\$53.30	\$0.00	\$0.00	IN-STATE
109418	RESOLUTIONS IN SPEC EDUC	\$0.00	\$0.00	\$1,572.50	OTHER PROF SERVICES
109419	SUMMER RICE	\$12.24	\$0.00	\$0.00	LOCAL DISTRICT
109420	JAMIE SELF	\$0.00	\$101.53	\$0.00	LOCAL DISTRICT
109421	AMY REBECCA SMITH	\$0.00	\$719.28	\$0.00	OTH TRAVEL AND TRNG
109422	BLAKE SMITH	\$0.00	\$106.60	\$0.00	IN-STATE
109423	KAREEM ALI SMITH	\$432.85	\$0.00	\$0.00	IN-STATE
109424	LENORA STEELE	\$41.55	\$0.00	\$0.00	LOCAL DISTRICT
109425	BEAU STEWART	\$34.00	\$0.00	\$0.00	LOCAL DISTRICT
109426	JEANETTA THOMAS	\$0.00	\$150.00	\$0.00	TRANSP-OTH PROVIDERS
109427	THOMPSON ELEMENTARY SCHOOL	\$665.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109428	CYNTHIA W. TOLES	\$0.00	\$770.00	\$0.00	OTHER PROF SERVICES
109429	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$68.50	OTHER PROPERTY SERV
109430	BUFFY VAUGHN	\$155.70	\$0.00	\$0.00	IN-STATE
109431	SALLY WALDROP	\$0.00	\$122.20	\$0.00	LOCAL DISTRICT

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109432	KIMBERLY WALKER	\$0.00	\$0.00	\$34.39	OTH TRAVEL AND TRNG
109433	WILLENE WALLACE	\$0.00	\$72.00	\$0.00	TRANSP-OTH PROVIDERS
109434	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$1,575.54	WATER AND SEWAGE
109435	WOODS TRANSPORTATION	\$29,355.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
109436	KRISTEN WOODS	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
109437	PORSHA WOODS	\$13.70	\$0.00	\$0.00	LOCAL DISTRICT
109438	A-1 EXTERMINATING CO.	\$0.00	\$731.00	\$0.00	FOOD SERVICES
109439	BAKER, CHRISTY	\$0.00	\$7.79	\$0.00	LOCAL DISTRICT
109440	BELL, CHRISTY	\$0.00	\$35.30	\$0.00	DAILY SALES- LUNCH
109441	DEBRA BISHOP	\$0.00	\$16.70	\$0.00	LOCAL DISTRICT
109442	SABRINA CHUMLEY	\$0.00	\$32.23	\$0.00	LOCAL DISTRICT
109443	COUCH-CHANDLER, ANGELIA	\$0.00	\$35.63	\$0.00	LOCAL DISTRICT
109444	ELIZABETH EBMEIER	\$0.00	\$2,080.00	\$0.00	FOOD SERVICES
109445	ICE CREAM WAREHOUSE	\$0.00	\$2,341.39	\$0.00	PURCHASED FOOD
109446	MARY INZER	\$0.00	\$154.17	\$0.00	IN-STATE
109447	BELINDA JAGGERS	\$0.00	\$36.68	\$0.00	LOCAL DISTRICT
109448	MCCLESKEY BROTHERS, INC.	\$0.00	\$251.97	\$0.00	FOOD SERV SUPPLIES
109449	BOBBY WAYNE MERRYMAN	\$0.00	\$410.00	\$0.00	FOOD SERVICES
109450	NEW DAIRY OPCO, LLC	\$0.00	\$36,153.05	\$0.00	PURCHASED FOOD
109451	OSBORN BROTHERS CNP	\$0.00	\$533.85	\$0.00	PURCHASED FOOD
109452	QUICK APPLIANCE REPAIR SERVICE	\$0.00	\$510.00	\$0.00	OTHER MAINT. & OPER.
109453	Regional Produce	\$0.00	\$13,469.50	\$0.00	PURCHASED FOOD
109454	VERMA RIGBY	\$0.00	\$30.06	\$0.00	LOCAL DISTRICT
109455	SAMPLES, DEBORAH	\$0.00	\$66.19	\$0.00	LOCAL DISTRICT
109456	VARNON, DANIELLE	\$0.00	\$32.29	\$0.00	LOCAL DISTRICT
109457	KIMBERLY WALKER	\$0.00	\$125.76	\$0.00	LOCAL DISTRICT
109458	WILKS, JESSICA	\$0.00	\$28.49	\$0.00	LOCAL DISTRICT
109459	WISE, CILIA	\$0.00	\$34.58	\$0.00	LOCAL DISTRICT
109460	LARRY HARRIS	\$0.00	\$0.00	\$1,966.50	OTHER PROF ED SERVIC
109461	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$157,443.52	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
109462	95 PERCENT GROUP LLC	\$0.00	\$501.60	\$0.00	STUDENT CLASSRM SUPP
109463	ABS OFFICE SYSTEMS, INC	\$0.00	\$850.00	\$85.00	JANITORIAL SUPPLIES;OTHER GEN SUPPLIES
109464	ALABAMA DEPT OF EDUCATION	\$6,032.45	\$0.00	\$0.00	INTERGOVT PAYABLE
109465	ALABAMA POWER 242	\$0.00	\$0.00	\$5,465.62	ELECTRICITY
109466	DAVID ASBURY	\$0.00	\$51.74	\$0.00	OTH TRAVEL AND TRNG
109467	ANTHONY ASH JR.	\$0.00	\$464.10	\$0.00	IN-STATE
109468	RAY AVERY	\$0.00	\$183.40	\$0.00	OTH TRAVEL AND TRNG

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109469	GREGORY BEAVERS	\$53.39	\$40.28	\$0.00	LOCAL DISTRICT
109470	BRANDI BENNETT	\$0.00	\$781.15	\$0.00	IN-STATE
109471	SUE BLISS	\$0.00	\$496.82	\$0.00	IN-STATE
109472	BOUND TO STAY BOUND BOOKS	\$61.20	\$0.00	\$0.00	LIBRARY BOOKS
109473	COOK & BOARDMAN GROUP, LLC	\$0.00	\$28,323.00	\$0.00	BUILDING IMPROVEMENT
109474	BULK OFFICE SUPPLY	\$0.00	\$327.58	\$0.00	STUDENT CLASSRM SUPP
109475	CITY OF GADSDEN - REVENUE	\$0.00	\$0.00	\$81.50	MAINTENANCE SUPPLIES
109476	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$9,750.00	OTHER PROPERTY SERV
109477	TERRIE DICKSON	\$28.41	\$0.00	\$0.00	IN-STATE
109478	DONEHOO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$179.70	OTHER INST SUPPLIES
109479	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$61.80	MAINTENANCE SUPPLIES
109480	FAMILY SUCCESS CENTER	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
109481	FRONTLINE TECHNOLOGIES	\$0.00	\$0.00	\$32,150.11	OTHER PROF SERVICES
109482	GADSDEN CITY HIGH SCHOOL	\$0.00	\$400.00	\$0.00	STUDENT CLASSRM SUPP
109483	GADSDEN MIDDLE SCHOOL	\$1,697.19	\$659.70	\$0.00	STUDENT CLASSRM SUPP; JANITORIAL SUPPLIES
109484	GADSDEN MUSIC COMPANY	\$0.00	\$18,804.37	\$0.00	STUDENT CLASSRM SUPP
109485	PERMA BOUND	\$3,233.06	\$0.00	\$0.00	LIBRARY BOOKS
109486	HOWARD INDUSTRIES	\$0.00	\$1,663.00	\$0.00	NON-CAP COMPUTER HDW
109487	INCARE K12, LLC	\$7,166.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
109488	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$878.52	MAINTENANCE SUPPLIES
109489	iSUPPLY ED TOOLS	\$0.00	\$8,500.00	\$0.00	OTHER INST SUPPLIES
109490	KEITH LABENNE	\$0.00	\$299.27	\$0.00	OTH TRAVEL AND TRNG
109491	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$2,246.50	MAINTENANCE SUPPLIES
109492	PATRICE MAXWELL	\$0.00	\$513.97	\$0.00	IN-STATE
109493	JERRESA MCGEE	\$0.00	\$53.30	\$0.00	IN-STATE
109494	MCRAE & COMPANY, INC.	\$180.00	\$180.00	\$0.00	OTH TRAVEL AND TRNG
109495	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$417.44	\$0.00	MED/HEALTH SERV
109496	MOUNTAIN VIEW HOSPITAL	\$59,716.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
109497	ANTHONY RAY NASH	\$0.00	\$1,121.58	\$0.00	OTH TRAVEL AND TRNG
109498	NATIONAL ACADEMIC	\$0.00	\$177.00	\$0.00	STUDENT CLASSRM SUPP
109499	OBSERVER SUPPLY, INC.	\$0.00	\$1,262.59	\$208.00	STUDENT CLASSRM SUPP; OTHER GEN SUPPLIES
109500	QUILL CORPORATION	\$0.00	\$1,749.76	\$0.00	OFFICE SUPPLIES
109501	JESSICA RHODES	\$53.30	\$50.68	\$0.00	IN-STATE
109502	RIVER BANK AND TRUST	\$640.00	\$27,738.34	\$0.00	STUDENT CLASSRM SUPP; NON-CAP AUDIO/VIDEO; OTHER PURCHASED SERV; NON-CAP COMPUTER HDW; OTH BOOKS/PERIODICAL; OFFICE SUPPLIES
109503	BRIANNA ROBERSON	\$106.60	\$0.00	\$0.00	IN-STATE
109504	SANTOS PRINTING CO	\$217.88	\$0.00	\$0.00	OTH NONINST SUPPLIES
109505	RACHEL SHERROD	\$0.00	\$45.03	\$0.00	OTH TRAVEL AND TRNG



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109506	SHOAL CREEK COMMUNICATIONS	\$0.00	\$0.00	\$595.00	OTHER PROPERTY SERV
109507	TOMASINA SMITHERMAN	\$0.00	\$53.30	\$0.00	IN-STATE
109508	GINGER STEVENS	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
109509	STRICKLAND COMPANIES	\$0.00	\$6,225.80	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
109510	THE FLYING CLASSROOM, LLC	\$0.00	\$11,920.00	\$0.00	OTHER PURCHASED SERV
109511	NICOLE TUDOR	\$0.00	\$500.17	\$0.00	IN-STATE
109512	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$3,936.39	WATER AND SEWAGE
109513	DEBRA BISHOP	\$0.00	\$22.00	\$0.00	IN-STATE
109514	SABRINA CHUMLEY	\$0.00	\$113.70	\$0.00	IN-STATE
109515	FLOWERS BAKING CO. OF	\$0.00	\$8,914.08	\$0.00	PURCHASED FOOD
109516	MARY INZER	\$0.00	\$1,013.46	\$0.00	IN-STATE
109517	BELINDA JAGGERS	\$0.00	\$22.00	\$0.00	IN-STATE
109518	SAMPLES, DEBORAH	\$0.00	\$259.40	\$0.00	IN-STATE
109519	WISE, CILIA	\$0.00	\$148.70	\$0.00	IN-STATE
109520	AASB	\$0.00	\$0.00	\$540.00	OTH TRAVEL AND TRNG
109521	ABS OFFICE SYSTEMS, INC	\$156.92	\$310.73	\$0.00	RENTAL-EQUIPMENT
109522	ALABAMA POWER 242	\$0.00	\$0.00	\$3,001.79	ELECTRICITY
109523	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$29,448.92	ELECTRICITY
109524	AMERICAN BOOK COMPANY	\$0.00	\$2,688.00	\$0.00	STUDENT CLASSRM SUPP
109525	APPLE COMPUTERS, INC	\$0.00	\$21,971.00	\$0.00	NON-CAP COMPUTER HDW
109526	DAVID ASBURY	\$0.00	\$0.00	\$46.77	OTH TRAVEL AND TRNG
109527	LANA GASKIN BELLEW	\$4,916.00	\$1,111.00	\$3,750.00	OTHER PROF SERVICES;STIPENDS
109528	ANNALISA BREWSTER	\$46.75	\$0.00	\$0.00	IN-STATE
109529	EMILY BURTTTRAM	\$0.00	\$211.40	\$0.00	OTH TRAVEL AND TRNG
109530	CANON FINANCIAL SERVICES, INC.	\$0.00	\$1,169.56	\$0.00	STUDENT CLASSRM SUPP;RENTAL-EQUIPMENT
109531	CDWG	\$0.00	\$0.00	\$2,438.57	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
109532	CHAMPION PARTNERS IN REHAB	\$0.00	\$187.50	\$0.00	MED/HEALTH SERV
109533	CITY OF GADSDEN	\$273.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
109534	ALA-CASE	\$470.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
109535	COMPLETE SECURITY CONCEPT, INC	\$34,920.00	\$0.00	\$0.00	OTHER PROF SERVICES
109536	CRAIG J BOYKIN	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
109537	JESSICA DAVIS	\$0.00	\$53.30	\$0.00	IN-STATE
109538	DAVID DECK	\$0.00	\$0.00	\$44.00	OTH TRAVEL AND TRNG
109539	DEMCO INC	\$5,000.00	\$0.00	\$0.00	FURNITURE & FIXTURES
109540	MARCIA FARABEE	\$0.00	\$319.70	\$0.00	IN-STATE
109541	FISHER INSTALLATIONS, LLC	\$0.00	\$0.00	\$12,874.06	OTHER PROPERTY SERV
109542	WENDY GOODWIN	\$0.00	\$0.00	\$46.77	OTH TRAVEL AND TRNG
109543	ERIC HARDIN	\$0.00	\$0.00	\$148.80	OTH TRAVEL AND TRNG



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109544	SHASTA HELMS	\$42.17	\$0.00	\$0.00	IN-STATE
109545	HOWARD INDUSTRIES	\$4,653.00	\$7,595.00	\$0.00	NON-CAP COMPUTER HDW
109546	INDUSTRIAL CLEANING PRODUCTS	\$0.00	\$131.80	\$0.00	JANITORIAL SUPPLIES
109547	IXL LEARNING, INC	\$0.00	\$2,203.00	\$0.00	INSTR SOFTWARE;OTH TRAVEL AND TRNG
109548	JALEN JOHNSON	\$45.85	\$0.00	\$0.00	OTH TRAVEL AND TRNG
109549	VALERIE JOHNSON	\$42.17	\$0.00	\$0.00	IN-STATE
109550	LUMOS INFORMATION SERVICES, LL	\$0.00	\$3,288.55	\$0.00	SOFTWARE MAINT AGREE
109551	MARINE TECHNOLOGY SOCIETY, INC	\$0.00	\$171.00	\$0.00	OTHER INST SUPPLIES
109552	BETHANY PHILLIPS	\$0.00	\$211.40	\$0.00	OTH TRAVEL AND TRNG
109553	SCHNEIDER ELECTRIC BLDGS.	\$0.00	\$0.00	\$2,099.00	MAINTENANCE SUPPLIES
109554	BLAKE SMITH	\$0.00	\$53.30	\$0.00	IN-STATE
109555	STRICKLAND COMPANIES	\$0.00	\$0.00	\$795.00	JANITORIAL SUPPLIES
109556	SHERRY USRY	\$0.00	\$53.30	\$0.00	IN-STATE
109557	WILK SOLUTIONS LLC	\$0.00	\$10,375.00	\$0.00	STUDENT CLASSRM SUPP
109558	A-1 AUTOMOTIVE AUTO REPAIR	\$0.00	\$0.00	\$3,100.26	OTHER PROPERTY SERV
109559	ABS OFFICE SYSTEMS, INC	\$0.00	\$4,335.61	\$1,723.99	RENTAL-EQUIPMENT
109560	ADAPTIVEMALL.COM	\$0.00	\$4,286.11	\$0.00	OTH NONINST SUPPLIES
109561	AMBIT SOLUTIONS LLC	\$0.00	\$115.00	\$0.00	OTH NONINST SUPPLIES
109562	APPLE COMPUTERS, INC	\$3,819.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
109563	AUTOZONE, INC.	\$0.00	\$0.00	\$199.60	MAINTENANCE SUPPLIES
109564	GWENDOLYN BAKER	\$744.22	\$0.00	\$0.00	OTH TRAVEL AND TRNG
109565	GENNY BALL	\$3,825.00	\$0.00	\$0.00	STIPENDS
109566	MELISSA BARCLAY	\$600.00	\$0.00	\$0.00	OTHER PROF SERVICES
109567	SANDRA BATSON	\$250.00	\$0.00	\$0.00	STIPENDS
109568	PHILLIP BELLEW	\$0.00	\$0.00	\$750.00	OTHER PROPERTY SERV
109569	SUE BLISS	\$0.00	\$133.33	\$0.00	IN-STATE
109570	BOAZ CITY BOARD OF EDUCATION	\$0.00	\$5,640.00	\$0.00	OTH TRAVEL AND TRNG
109571	CHRIS L. BUCKNER	\$0.00	\$0.00	\$1,653.00	OTHER PROF ED SERVIC
109572	JIMMEY BURNETT	\$200.00	\$0.00	\$0.00	OTHER PROF SERVICES
109573	BERNADETTE BUSH	\$1,926.00	\$0.00	\$0.00	STIPENDS
109574	CALEB BUTLER	\$0.00	\$0.00	\$2,436.75	OTHER PROF ED SERVIC
109575	CENTRAL PAPER CO., INC.	\$0.00	\$1,400.00	\$0.00	JANITORIAL SUPPLIES
109576	NIAMBI CHERRY	\$0.00	\$53.30	\$0.00	IN-STATE
109577	SANDRA CHERRY	\$0.00	\$53.30	\$0.00	IN-STATE
109578	Kenneth Lesley Crowe	\$0.00	\$0.00	\$954.75	OTHER PROF ED SERVIC
109579	LEAH DAY	\$53.30	\$0.00	\$0.00	IN-STATE
109580	DOLLAMUR LP	\$0.00	\$0.00	\$12,741.95	MAINTENANCE SUPPLIES
109581	KATHRYN ELLISON, LLC	\$0.00	\$1,000.00	\$0.00	OTHER PROF SERVICES

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109582	EMMA SANSOM MIDDLE SCHOOL	\$0.00	\$353.00	\$0.00	OTH TRAVEL AND TRNG
109583	RONALD ENGLE	\$0.00	\$96.29	\$0.00	OTH TRAVEL AND TRNG
109584	EURA BROWN ELEMENTARY SCHOOL	\$186.92	\$410.51	\$0.00	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
109585	LILLIE ODESSA EVANS	\$962.50	\$0.00	\$0.00	OTHER PROF SERVICES
109586	GADSDEN CITY HIGH SCHOOL	\$0.00	\$4,494.95	\$11,850.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV;ATHLETIC & PE SUPPLY;STUDENT CLASSRM SUPP
109587	ASHLEIGH GEER	\$0.00	\$1,662.50	\$0.00	OTHER PROF SERVICES
109588	LARRY HARRIS	\$0.00	\$0.00	\$2,508.00	OTHER PROF ED SERVIC
109589	DEIDRA HOLLAND	\$0.00	\$614.26	\$0.00	OTH TRAVEL AND TRNG
109590	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$125.00	ADVERTISING
109591	TERRI CHUMLEY JENKINS	\$0.00	\$177.75	\$0.00	OTH TRAVEL AND TRNG
109592	ADAM B. KING	\$0.00	\$495.00	\$0.00	OTHER PROF SERVICES
109593	CANDACE KRISSIE	\$1,980.00	\$0.00	\$875.00	STIPENDS
109594	LITCHFIELD MIDDLE SCHOOL	\$92.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109595	SHARON CHERI MANESS	\$0.00	\$664.26	\$0.00	OTH TRAVEL AND TRNG
109596	MASTERYPREP	\$0.00	\$9,292.95	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
109597	KRISTI MATLOCK	\$41.92	\$0.00	\$0.00	IN-STATE
109598	MAKITA MAULL	\$0.00	\$53.30	\$0.00	IN-STATE
109599	PATRICE MAXWELL	\$0.00	\$39.30	\$0.00	IN-STATE
109600	LAURIE MAYBEN	\$700.00	\$2,318.75	\$0.00	STUDENT CLASSRM SUPP;OTHER PROF SERVICES
109601	CATHERINE MURPHY MCBURNETT	\$0.00	\$0.00	\$2,493.75	OTHER PROF ED SERVIC
109602	CATHERINE MCBURNETT	\$300.00	\$0.00	\$0.00	OTHER PROF SERVICES
109603	RYAN MCRAE	\$0.00	\$0.00	\$115.28	LOCAL DISTRICT
109604	MCRAE & COMPANY, INC.	\$0.00	\$180.00	\$0.00	OTH TRAVEL AND TRNG
109605	LAURIE MILLS	\$0.00	\$600.00	\$0.00	OTHER PROF SERVICES
109606	MOUNTAIN VIEW HOSPITAL	\$59,716.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
109607	NICHOLAS JOHN MUELLER, IV	\$0.00	\$630.00	\$0.00	OTHER PROF SERVICES
109608	MUSIC & ARTS	\$0.00	\$4,498.78	\$0.00	STUDENT CLASSRM SUPP
109609	NC3	\$0.00	\$695.00	\$0.00	OTH TRAVEL AND TRNG
109610	CHRISTIN NOLIN	\$0.00	\$53.30	\$0.00	IN-STATE
109611	NOREDINK CORP.	\$0.00	\$2,890.00	\$0.00	INSTR SOFTWARE;STAFF ED SERVICES
109612	JAMES STEPHEN PARRISH	\$0.00	\$0.00	\$2,194.50	OTHER PROF ED SERVIC
109613	QUADIENT FINANCE USA, INC	\$0.00	\$0.00	\$140.60	POSTAGE
109614	ADRIAN RAGLAND	\$0.00	\$650.74	\$0.00	OTH TRAVEL AND TRNG
109615	CEANDRA JAMES RAMIREZ	\$0.00	\$1,470.00	\$0.00	OTHER PROF SERVICES
109616	DUANE ANTHONY REDDICK	\$0.00	\$0.00	\$1,254.00	OTHER PROF ED SERVIC
109617	JESSICA RHODES	\$0.00	\$53.30	\$0.00	IN-STATE
109618	SUMMER RICE	\$0.00	\$900.00	\$0.00	OTHER PURCHASED SERV

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109619	ROBOKIND LLC	\$0.00	\$35,750.00	\$0.00	STUDENT CLASSRM SUPP
109620	SANTOS PRINTING CO	\$0.00	\$0.00	\$165.00	PRINTING AND BINDING
109621	W. E. STRIPLIN ELEMENTARY	\$0.00	\$4,847.67	\$0.00	JANITORIAL SUPPLIES
109622	DAVID M SURRATT	\$220.00	\$0.00	\$0.00	OTHER PROF SERVICES
109623	SONYA K SURRATT	\$750.00	\$0.00	\$0.00	OTHER PROF SERVICES
109624	THE CHAMBER,	\$0.00	\$0.00	\$3,000.00	ADVERTISING
109625	REGISTRATION SERVICES	\$0.00	\$0.00	\$350.00	IN-STATE
109626	MARCELIA THOMPSON	\$0.00	\$53.30	\$0.00	IN-STATE
109627	CYNTHIA W. TOLES	\$0.00	\$1,050.00	\$0.00	OTHER PROF SERVICES
109628	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$440.80	OTHER PROPERTY SERV
109629	ORSOLA TURNER	\$0.00	\$53.30	\$0.00	IN-STATE
109630	USPS-POC	\$0.00	\$0.00	\$1,000.00	POSTAGE
109631	PAMELA VANN	\$0.00	\$1,137.00	\$0.00	OTHER PROF SERVICES
109632	VENTURE MARKETING GROUP, LLC.	\$0.00	\$0.00	\$9,874.37	ADVERTISING
109633	APRIL WASHBURN	\$0.00	\$53.30	\$0.00	IN-STATE
109634	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$6,235.93	WATER AND SEWAGE
109635	WELLS FARGO VENDOR	\$170.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
109636	TERICA LANETTE WEST	\$575.00	\$0.00	\$0.00	OTHER PROF SERVICES
109637	SUNBELT PAPER & PACKAGING	\$0.00	\$784.15	\$0.00	JANITORIAL SUPPLIES
109638	SUZANNE W. WILLIAMS	\$1,950.00	\$0.00	\$0.00	STIPENDS
109639	ELIZABETH H. WILSON	\$0.00	\$53.30	\$0.00	IN-STATE
109640	VAN KEDRA WILSON	\$0.00	\$53.30	\$0.00	IN-STATE
109641	WITTICHEN SUPPLY CO.	\$0.00	\$12,876.64	\$5,705.07	BLDG IMPRV < \$50,000;MAINTENANCE SUPPLIES
109642	WOODS TRANSPORTATION	\$1,190.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
109643	CAYIA WRIGHT	\$0.00	\$53.30	\$0.00	IN-STATE
		<b>\$420,863.28</b>	<b>\$724,275.74</b>	<b>\$627,298.51</b>	