

GADSDEN CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2024 - 03/31/2024

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109644	AMERICAN EXPRESS	\$0.00	\$4,012.70	\$3,179.08	ACCOUNTS PAYABLE
109645	WILLIAM, KIERRA	\$0.00	\$73.94	\$0.00	DAILY SALES-A LA CAR
109646	AMERICAN EXPRESS	\$4,901.91	\$4,923.43	\$4,267.23	ACCOUNTS PAYABLE
109647	A-1 AUTOMOTIVE AUTO REPAIR	\$0.00	\$0.00	\$630.29	OTHER PROPERTY SERV
109648	A-1 EXTERMINATING CO.	\$0.00	\$0.00	\$1,800.00	OTHER PROPERTY SERV
109649	JEROME D. MCQUEEN	\$0.00	\$5,750.00	\$0.00	OTHER PURCHASED SERV
109650	ALABAMA DEPT OF EDUCATION	\$0.00	\$0.00	\$12,779.19	CASH/OPERATING ACCT
109651	ALABAMA POWER 242	\$0.00	\$0.00	\$1,702.05	ELECTRICITY
109652	AMBIT SOLUTIONS LLC	\$0.00	\$115.00	\$1,927.00	TELEPHONE;OTH NONINST SUPPLIES
109653	DAVID ASBURY	\$0.00	\$0.00	\$364.70	OTH TRAVEL AND TRNG
109654	AUTO-CHLOR SERVICES, LLC	\$0.00	\$0.00	\$276.95	OTHER PURCHASED SERV
109655	ALLEN BACK	\$0.00	\$53.30	\$0.00	IN-STATE
109656	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$182.12	OTHER PROPERTY SERV
109657	BROOKE BATSON	\$18.21	\$0.00	\$0.00	LOCAL DISTRICT
109658	ANNALISA BREWSTER	\$53.30	\$0.00	\$0.00	IN-STATE
109659	MARTHA ANN BURGARD	\$0.00	\$0.00	\$255.00	OTHER INST SUPPLIES
109660	KRISTIAN CAUDLE	\$0.00	\$53.30	\$0.00	IN-STATE
109661	CINTAS CORPORATION	\$0.00	\$0.00	\$683.46	OTHER INST SUPPLIES
109662	ALA-CASE	\$0.00	\$175.00	\$0.00	OTH TRAVEL AND TRNG
109663	TRENA LASHAY CLAYBURN	\$0.00	\$500.00	\$0.00	OTHER PURCHASED SERV
109664	COMCAST CABLE	\$0.00	\$4.21	\$0.00	TELECOMMUNICATION
109665	CROWES NEST KITCHEN	\$0.00	\$0.00	\$20.00	OTH TRAVEL AND TRNG
109666	HAROLD W. DAVENPORT	\$0.00	\$1,722.07	\$0.00	IN-STATE
109667	DORIS DAY	\$0.00	\$45.50	\$0.00	LOCAL DISTRICT
109668	DEMCO INC	\$0.00	\$0.00	\$8,638.72	FURNITURE & FIXTURES
109669	EMMA G. DILLEY	\$0.00	\$80.56	\$0.00	LOCAL DISTRICT
109670	DONEHOO ELEMENTARY SCHOOL	\$0.00	\$1,200.00	\$0.00	OTHER PURCHASED SERV
109671	DESALYN EASLEY	\$13.69	\$0.00	\$0.00	LOCAL DISTRICT
109672	EMMA SANSOM MIDDLE SCHOOL	\$0.00	\$850.00	\$0.00	JANITORIAL SUPPLIES
109673	BETH ENDERS	\$308.20	\$0.00	\$0.00	OUT-OF-STATE
109674	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$2,359.92	MAINTENANCE SUPPLIES
109675	EXPLORE LEARNING	\$0.00	\$3,295.00	\$0.00	INSTR SOFTWARE
109676	JOHN SCALICI	\$0.00	\$3,000.00	\$0.00	OTHER PURCHASED SERV

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109677	JAMES A. GOODWIN 1099	\$0.00	\$10,000.00	\$0.00	BLDG IMPRV < \$50,000
109678	GREGORY G. HARWOOD	\$240.00	\$0.00	\$0.00	OTHER PROF SERVICES
109679	HB HARDWARE & BUILDING SUPPLY	\$0.00	\$0.00	\$5.46	MAINTENANCE SUPPLIES
109680	SHASTA HELMS	\$53.30	\$0.00	\$0.00	IN-STATE
109681	PERMA BOUND	\$5,085.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109682	JENNIFER HOLCOMB	\$0.00	\$3.25	\$0.00	LOCAL DISTRICT
109683	HOWARD INDUSTRIES	\$3,250.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
109684	INCARE K12, LLC	\$5,623.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
109685	MARY INZER	\$0.00	\$0.00	\$17.81	OTH TRAVEL AND TRNG
109686	IRA PHILLIPS	\$0.00	\$127.66	\$0.00	FUEL-GASOLINE
109687	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$277.43	STUDENT CLASSRM SUPP;OTH TRAVEL AND TRNG
109688	JALEN JOHNSON	\$45.85	\$0.00	\$0.00	OTH TRAVEL AND TRNG
109689	KRISTY JOHNSON	\$0.00	\$0.00	\$66.81	LOCAL DISTRICT
109690	ALEXIS JUDKINS	\$0.00	\$105.00	\$0.00	TRANSP-OTH PROVIDERS
109691	LAKESHORE	\$0.00	\$1,862.77	\$0.00	STUDENT CLASSRM SUPP
109692	LATOYA LASTER	\$39.30	\$0.00	\$0.00	IN-STATE
109693	LEAF CAPITAL FUNDING LLC	\$0.00	\$4,204.89	\$5,587.44	RENTAL-EQUIPMENT
109694	LEXIA LEARNING SYSTEMS, INC.	\$0.00	\$40,800.00	\$0.00	SOFTWARE MAINT AGREE
109695	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$500.00	\$0.00	MED/HEALTH SERV
109696	KELLY JOSEPHINE MILLER	\$0.00	\$0.00	\$162.50	OTHER INST SUPPLIES
109697	OTC BRANDS, INC	\$0.00	\$0.00	\$999.80	OTH TRAVEL AND TRNG
109698	OSBORN FOODSERVICE	\$0.00	\$0.00	\$2,333.56	OTHER INST SUPPLIES
109699	PLUMBERS WHOLESAL SUPPLY, INC	\$0.00	\$0.00	\$1,765.26	MAINTENANCE SUPPLIES
109700	POSITIVE PROMOTIONS	\$2,747.02	\$0.00	\$0.00	OTHER INST SUPPLIES
109701	QUALITY FIRE EXTINGUISHER, LLC	\$0.00	\$0.00	\$218.00	OTHER PROPERTY SERV
109702	RESOLUTIONS IN SPEC EDUC	\$0.00	\$0.00	\$1,757.50	AUDITING
109703	MADISON REYNOLDS	\$36.00	\$0.00	\$0.00	TRAVEL/TRAINING
109704	AMANDA ROGERS	\$129.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
109705	SANTOS PRINTING CO	\$129.84	\$0.00	\$0.00	OTHER PROF SERVICES
109706	SCHOOL OUTFITTERS LLC	\$12,385.97	\$0.00	\$0.00	NON-INST EQUIPMENT
109707	JAMIE SELF	\$0.00	\$120.52	\$0.00	LOCAL DISTRICT
109708	SHOAL CREEK COMMUNICATIONS	\$3,975.00	\$0.00	\$1,600.00	OTHER PROF SERVICES;OTHER PROPERTY SERV
109709	TOMASINA SMITHERMAN	\$0.00	\$614.26	\$0.00	IN-STATE
109710	SPIRE	\$0.00	\$0.00	\$35,808.17	NATURAL GAS
109711	LENORA STEELE	\$60.47	\$0.00	\$0.00	LOCAL DISTRICT
109712	THE CHAMBER,	\$0.00	\$0.00	\$210.00	ASSOCIATION DUES
109713	LAVONDA THOMAS	\$0.00	\$53.30	\$0.00	IN-STATE
109714	JEANETTA THOMAS	\$0.00	\$200.00	\$0.00	TRANSP-OTH PROVIDERS

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109715	TRIM IT UP	\$6,604.50	\$0.00	\$0.00	OTHER PROF SERVICES
109716	TSB THERAPY SERVICES	\$0.00	\$10,438.00	\$0.00	MED/HEALTH SERV
109717	VERIZON WIRELESS	\$0.00	\$0.00	\$1,189.94	OPERAT TRANSFERS OUT
109718	SALLY WALDROP	\$0.00	\$122.20	\$0.00	LOCAL DISTRICT
109719	WILLENE WALLACE	\$0.00	\$81.00	\$0.00	TRANSP-OTH PROVIDERS
109720	JAMES DAVID WHITAKER	\$0.00	\$71.40	\$0.00	LOCAL DISTRICT
109721	WINDY VAN HOOTEN	\$0.00	\$8,208.33	\$0.00	OTHER PURCHASED SERV
109722	WOODS TRANSPORTATION	\$121,920.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
109723	PORSHA WOODS	\$14.41	\$0.00	\$0.00	LOCAL DISTRICT
109724	A-1 EXTERMINATING CO.	\$0.00	\$764.00	\$0.00	FOOD SERVICES
109725	BAKER, CHRISTY	\$0.00	\$7.79	\$0.00	LOCAL DISTRICT
109726	DEBRA BISHOP	\$0.00	\$20.04	\$0.00	LOCAL DISTRICT
109727	BRESCO RESTAURANT SUPPLY	\$0.00	\$23,854.51	\$0.00	OTHER EQUIPMENT;FOOD SERVICES
109728	SABRINA CHUMLEY	\$0.00	\$32.23	\$0.00	LOCAL DISTRICT
109729	CLEVENGER APPLIANCE SERVICE	\$0.00	\$136.99	\$0.00	OTHER MAINT. & OPER.
109730	COCA COLA UNITED	\$0.00	\$5,709.96	\$0.00	PURCHASED FOOD
109731	COUCH-CHANDLER, ANGELIA	\$0.00	\$35.63	\$0.00	LOCAL DISTRICT
109732	ELIZABETH EBMEIER	\$0.00	\$1,803.75	\$0.00	FOOD SERVICES
109733	FLOWERS BAKING CO. OF	\$0.00	\$8,965.17	\$0.00	PURCHASED FOOD
109734	HOBART CORP.	\$0.00	\$549.00	\$0.00	OTHER MAINT. & OPER.
109735	ICE CREAM WAREHOUSE	\$0.00	\$5,901.27	\$0.00	PURCHASED FOOD
109736	BELINDA JAGGERS	\$0.00	\$38.97	\$0.00	LOCAL DISTRICT
109737	BOBBY WAYNE MERRYMAN	\$0.00	\$410.00	\$0.00	FOOD SERVICES
109738	NEW DAIRY OPCO, LLC	\$0.00	\$40,878.75	\$0.00	PURCHASED FOOD
109739	OSBORN BROTHERS CNP	\$0.00	\$5,005.23	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
109740	Regional Produce	\$0.00	\$13,148.00	\$0.00	PURCHASED FOOD
109741	VERMA RIGBY	\$0.00	\$31.83	\$0.00	LOCAL DISTRICT
109742	SAMPLES, DEBORAH	\$0.00	\$62.09	\$0.00	LOCAL DISTRICT
109743	VARNON, DANIELLE	\$0.00	\$36.09	\$0.00	LOCAL DISTRICT
109744	WILKS, JESSICA	\$0.00	\$34.19	\$0.00	LOCAL DISTRICT
109745	WISE, CILIA	\$0.00	\$28.10	\$0.00	LOCAL DISTRICT
109746	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$144,768.63	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
109747	A-1 EXTERMINATING CO.	\$0.00	\$0.00	\$1,196.00	OTHER PROPERTY SERV
109748	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$30.80	MAINTENANCE SUPPLIES
109749	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$970.00	MAINTENANCE SUPPLIES
109750	ALABAMA POWER 242	\$0.00	\$113.57	\$0.00	ELECTRICITY
109751	AMBIT SOLUTIONS LLC	\$0.00	\$115.00	\$0.00	OTH NONINST SUPPLIES

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109752	DAVID ASBURY	\$0.00	\$51.09	\$0.00	OTH TRAVEL AND TRNG
109753	AT & T --- IL	\$0.00	\$0.00	\$111.34	TELEPHONE
109754	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$12,114.27	MAINTENANCE SUPPLIES
109755	HECTOR BAEZA	\$0.00	\$652.96	\$0.00	IN-STATE
109756	BRITTANY BEAIRD	\$0.00	\$570.00	\$0.00	OTHER PROF ED SERVIC
109757	LANA GASKIN BELLEW	\$0.00	\$0.00	\$2,400.00	STIPENDS
109758	KEITH BLACKWELL	\$0.00	\$0.00	\$263.60	IN-STATE
109759	SUE BLISS	\$0.00	\$14.00	\$0.00	IN-STATE
109760	MICHELLE BROOKS	\$0.00	\$1,218.00	\$0.00	IN-STATE
109761	JANIE BROWNING	\$0.00	\$561.40	\$0.00	IN-STATE
109762	CHESLIE CAMBRON	\$53.30	\$53.30	\$0.00	IN-STATE
109763	CENTRAL PAPER CO., INC.	\$0.00	\$1,149.00	\$0.00	JANITORIAL SUPPLIES
109764	NICOLE CHESTER	\$676.96	\$0.00	\$0.00	OTH TRAVEL AND TRNG
109765	CITY OF GADSDEN - REVENUE	\$0.00	\$0.00	\$173.00	MAINTENANCE SUPPLIES
109766	CITY OF GADSDEN	\$0.00	\$0.00	\$75,000.00	INTEREST
109767	COMPLETE SECURITY CONCEPT, INC	\$38,880.00	\$0.00	\$0.00	OTHER PROF SERVICES
109768	COOSA BEHAVIORAL SERVICES LLC	\$5,189.68	\$0.00	\$0.00	MED/HEALTH SERV
109769	ALISON CORRELL	\$0.00	\$19.24	\$0.00	IN-STATE
109770	DELL MARKETING L.P.	\$0.00	\$19,965.00	\$0.00	NON-CAP COMPUTER HDW
109771	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$2,100.00	\$0.00	OTHER PURCHASED SERV
109772	EMILY RENEE ELKINS	\$0.00	\$510.00	\$0.00	OTHER PROF ED SERVIC
109773	EMMA SANSOM MIDDLE SCHOOL	\$4,101.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109774	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$1,828.59	JANITORIAL SUPPLIES
109775	MARCIA FARABEE	\$0.00	\$164.60	\$0.00	IN-STATE
109776	GADSDEN MUSIC COMPANY	\$0.00	\$19,250.00	\$0.00	STUDENT CLASSRM SUPP
109777	TIFFANY GLADDEN	\$14.00	\$0.00	\$0.00	IN-STATE
109778	GLENWOOD, INC	\$0.00	\$3,900.00	\$0.00	OTH TRAVEL AND TRNG
109779	ASHLEIGH GOGGINS	\$1,164.18	\$0.00	\$0.00	IN-STATE
109780	CHANCE GOODWIN	\$0.00	\$14.00	\$0.00	OTH TRAVEL AND TRNG
109781	WENDY GOODWIN	\$0.00	\$0.00	\$438.68	OTH TRAVEL AND TRNG
109782	STACI GRAMLING	\$287.20	\$0.00	\$0.00	IN-STATE
109783	CLAIRE HEARN	\$0.00	\$14.00	\$0.00	IN-STATE
109784	HOWARD INDUSTRIES	\$1,257.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
109785	INDUSTRIAL CLEANING PRODUCTS	\$0.00	\$228.00	\$0.00	JANITORIAL SUPPLIES
109786	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$856.17	MAINTENANCE SUPPLIES
109787	IRA PHILLIPS	\$0.00	\$43.81	\$2,053.07	FUEL-GASOLINE;LOCAL DISTRICT;IN-STATE
109788	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$1,767.76	OTHER INST SUPPLIES
109789	JALEN JOHNSON	\$45.85	\$0.00	\$0.00	OTH TRAVEL AND TRNG

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109790	TIMOTHY KEATON LANGDALE	\$0.00	\$72.54	\$0.00	OTH TRAVEL AND TRNG
109791	LEAF CAPITAL FUNDING LLC	\$0.00	\$325.00	\$0.00	RENTAL-EQUIPMENT
109792	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$4,698.94	MAINTENANCE SUPPLIES
109793	KRISTIE MABE	\$0.00	\$539.40	\$0.00	IN-STATE
109794	ERICA MALLARD	\$0.00	\$1,218.00	\$0.00	IN-STATE
109795	SHARON CHERI MANESS	\$0.00	\$40.00	\$0.00	OTH TRAVEL AND TRNG
109796	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$677.12	MAINTENANCE SUPPLIES
109797	MASTERYPREP	\$0.00	\$9,210.00	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
109798	KRISTI MATLOCK	\$172.43	\$0.00	\$0.00	LOCAL DISTRICT
109799	PATRICE MAXWELL	\$0.00	\$400.86	\$0.00	IN-STATE
109800	JERRESA MCGEE	\$0.00	\$53.30	\$0.00	IN-STATE
109801	BRANDY NEWTON	\$0.00	\$1,218.00	\$0.00	IN-STATE
109802	OBSERVER SUPPLY, INC.	\$93.63	\$0.00	\$0.00	STAFF INST SUPPLIES
109803	PAPERCLIP MEDIA, INC.	\$0.00	\$3,062.00	\$0.00	OTH NONINST SUPPLIES
109804	CARRIE PAYNE	\$0.00	\$617.32	\$0.00	OTH TRAVEL AND TRNG
109805	QUESTIONS UNLIMITED	\$0.00	\$1,822.00	\$0.00	OTHER PURCHASED SERV;OTHER INST SUPPLIES
109806	QUILL CORPORATION	\$135.90	\$0.00	\$0.00	OTH NONINST SUPPLIES
109807	RED BARN FARM & GARDEN CENTER	\$0.00	\$0.00	\$1,799.00	MAINTENANCE SUPPLIES
109808	REPUBLIC SERVICES #633	\$0.00	\$0.00	\$15,287.46	GARBAGE AND WASTE
109809	MADISON REYNOLDS	\$268.50	\$0.00	\$0.00	IN-STATE
109810	DIANA RIVAS	\$0.00	\$0.00	\$384.40	IN-STATE
109811	SAMANTHA N. ROPER	\$0.00	\$27.84	\$0.00	LOCAL DISTRICT
109812	VERA SCHOFIELD	\$14.00	\$0.00	\$0.00	IN-STATE
109813	DENISE SHELVIN	\$0.00	\$1,218.00	\$0.00	IN-STATE
109814	GINA SIKES	\$22.64	\$61.20	\$0.00	LOCAL DISTRICT
109815	SNAP ON INDUSTRIAL	\$0.00	\$46,196.06	\$0.00	NON-CAP LABORATORY
109816	KATELYN SOPER	\$0.00	\$450.00	\$0.00	OTHER PROF ED SERVIC
109817	BEAU STEWART	\$38.00	\$0.00	\$0.00	LOCAL DISTRICT
109818	ALICIA SULLIVAN	\$0.00	\$480.00	\$0.00	OTHER PROF ED SERVIC
109819	SUPER DUPER	\$0.00	\$194.00	\$0.00	OTH NONINST SUPPLIES
109820	TENNANT SALES AND SERVICE CO.	\$0.00	\$0.00	\$2,359.16	OTHER PROPERTY SERV
109821	KAYE TINKER	\$0.00	\$1,218.00	\$0.00	IN-STATE
109822	TRAFFIC SIGNS, INC	\$0.00	\$0.00	\$3,884.90	MAINTENANCE SUPPLIES
109823	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$17.00	OTHER PROPERTY SERV
109824	KIMBERLY WALKER	\$0.00	\$0.00	\$41.26	OTH TRAVEL AND TRNG
109825	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$3,730.09	WATER AND SEWAGE
109826	WITTICHEN SUPPLY CO.	\$0.00	\$2,247.91	\$9,521.17	MAINTENANCE SUPPLIES;BLDG IMPRV < \$50,000
109827	WOOLLEY INSTITUTE FOR	\$932.60	\$0.00	\$0.00	MED/HEALTH SERV

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109828	DAVID WOOTEN	\$0.00	\$313.70	\$0.00	OTH TRAVEL AND TRNG
109829	YMCA OF THE COOSA VALLEY	\$0.00	\$3,330.00	\$0.00	OTHER PURCHASED SERV
109830	TRISH MCBURNETT	\$0.00	\$133.00	\$0.00	FOOD SERVICES
109831	SNA	\$0.00	\$171.00	\$0.00	FOOD SERVICES
109832	KIMBERLY WALKER	\$0.00	\$141.48	\$0.00	LOCAL DISTRICT
109833	A-1 AUTOMOTIVE AUTO REPAIR	\$0.00	\$0.00	\$51.38	OTHER PROPERTY SERV
109834	AASB	\$0.00	\$0.00	\$2,443.00	OTH TRAVEL AND TRNG
109835	ABS OFFICE SYSTEMS, INC	\$0.00	\$6,419.35	\$0.00	RENTAL-EQUIPMENT;JANITORIAL SUPPLIES
109836	ACTE	\$0.00	\$90.00	\$0.00	OTH TRAVEL AND TRNG
109837	ADAMS ELEM. SCHOOL	\$6,722.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
109838	ALABAMA ASSOCIATION OF	\$225.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
109839	ALABAMA POWER 242	\$0.00	\$0.00	\$5,533.67	ELECTRICITY
109840	ANTHONY ASH JR.	\$0.00	\$166.86	\$0.00	IN-STATE
109841	AUTOZONE, INC.	\$0.00	\$0.00	\$6.71	MAINTENANCE SUPPLIES
109842	GREGORY BEAVERS	\$60.67	\$45.76	\$0.00	LOCAL DISTRICT
109843	LANA GASKIN BELLEW	\$0.00	\$0.00	\$3,750.00	OTHER PROF SERVICES
109844	PHILLIP BELLEW	\$0.00	\$0.00	\$800.00	OTHER PROPERTY SERV
109845	KEITH BLACKWELL	\$257.00	\$0.00	\$0.00	STATE INSURANCE
109846	BREAKAWAY MINISTRIES, INC	\$0.00	\$5,000.00	\$0.00	RENTAL-LAND & BLDG
109847	CHARLES WILSON	\$810.00	\$0.00	\$0.00	STAFF INST SUPPLIES
109848	CITY OF GADSDEN	\$360.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
109849	CLAS	\$0.00	\$248.00	\$0.00	OTH TRAVEL AND TRNG
109850	CLAY KING	\$9,812.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109851	CURRICULUM ASSOCIATES LLC	\$0.00	\$507,813.35	\$0.00	SOFTWARE MAINT AGREE
109852	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$26,100.00	OTHER PROPERTY SERV
109853	BILLY G DAVIS	\$0.00	\$0.00	\$45.00	OFFICE SUPPLIES
109854	DAVID DECK	\$0.00	\$6.55	\$58.95	LOCAL DISTRICT
109855	DROPLET SOLUTIONS, INC.	\$0.00	\$0.00	\$5,000.00	SOFTWARE MAINT AGREE
109856	EMMA SANSOM MIDDLE SCHOOL	\$840.00	\$0.00	\$0.00	OFFICE SUPPLIES
109857	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$214.04	MAINTENANCE SUPPLIES
109858	MARCIA FARABEE	\$0.00	\$110.94	\$0.00	IN-STATE
109859	MADOLYN FARMER	\$105.70	\$0.00	\$0.00	OTH TRAVEL AND TRNG
109860	G. W. FLOYD ELEMENTARY SCHOOL	\$1,253.44	\$0.00	\$1,729.10	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
109861	GADSDEN CITY HIGH SCHOOL	\$1,365.82	\$0.00	\$0.00	IN-STATE;TRAVEL/TRAINING
109862	GADSDEN MIDDLE SCHOOL	\$657.19	\$0.00	\$0.00	OUT-OF-STATE
109863	GADSDEN STATE COMMUNITY COLLEG	\$1,152.00	\$0.00	\$0.00	OTHER INST SUPPLIES
109864	ALICIA HARRELL	\$14.00	\$0.00	\$0.00	IN-STATE

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109865	HELPING HANDS THERAPY	\$0.00	\$0.00	\$5,475.00	STUDENT EDUCATIONAL
109866	STACEY HOLCOMB	\$0.00	\$108.32	\$0.00	IN-STATE
109867	DARRELL HUFF	\$0.00	\$1,011.50	\$0.00	OTH TRAVEL AND TRNG
109868	iSUPPLY ED TOOLS	\$0.00	\$4,250.00	\$0.00	OTHER INST SUPPLIES
109869	TERRI CHUMLEY JENKINS	\$158.00	\$0.00	\$0.00	IN-STATE
109870	VALERIE JOHNSON	\$0.00	\$246.85	\$0.00	IN-STATE
109871	DENA MAYFIELD	\$105.70	\$0.00	\$0.00	OTH TRAVEL AND TRNG
109872	MCRAE & COMPANY, INC.	\$200.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
109873	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$300.00	\$0.00	MED/HEALTH SERV
109874	MORRIS PEST CONTROL	\$0.00	\$0.00	\$250.00	OTHER PROPERTY SERV
109875	MOUNTAIN VIEW HOSPITAL	\$59,716.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
109876	OBSERVER SUPPLY, INC.	\$93.63	\$0.00	\$0.00	STAFF INST SUPPLIES
109877	SAMANTHA ROPER	\$0.00	\$854.61	\$0.00	OTH TRAVEL AND TRNG
109878	SANTOS PRINTING CO	\$886.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
109879	KELLIE CROSSON SAULS	\$86.09	\$0.00	\$0.00	LOCAL DISTRICT
109880	LISA SIMPSON	\$0.00	\$246.85	\$0.00	IN-STATE
109881	TOMASINA SMITHERMAN	\$0.00	\$166.86	\$0.00	IN-STATE
109882	STRICKLAND COMPANIES	\$0.00	\$1,334.10	\$431.20	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
109883	WAGNERS TEAM SPORTS	\$0.00	\$0.00	\$387.00	MAINTENANCE SUPPLIES
109884	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$3,810.72	WATER AND SEWAGE
109885	SUZANNE W. WILLIAMS	\$0.00	\$500.00	\$0.00	OTHER PROF SERVICES
109886	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$445.74	STUDENT CLASSRM SUPP
109887	WOODS TRANSPORTATION	\$340.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
109888	KRISTEN WOODS	\$0.00	\$122.32	\$0.00	IN-STATE
109889	ABS OFFICE SYSTEMS, INC	\$0.00	\$478.71	\$0.00	RENTAL-EQUIPMENT
109890	ALABAMA BOARD OF COSMETOLOGY	\$150.00	\$0.00	\$0.00	OTHER INST SUPPLIES
109891	ALABAMA FIRE CONTROL SYSTEMS	\$0.00	\$0.00	\$3,300.00	OTHER PROPERTY SERV
109892	DAVID ASBURY	\$0.00	\$50.81	\$0.00	OTH TRAVEL AND TRNG
109893	GENNY BALL	\$2,825.00	\$0.00	\$0.00	STIPENDS
109894	MELISSA BARCLAY	\$490.00	\$0.00	\$0.00	OTHER PROF SERVICES
109895	LANA GASKIN BELLEW	\$2,916.00	\$0.00	\$0.00	OTHER PROF SERVICES
109896	VICKI BRIGHT	\$0.00	\$752.50	\$0.00	OTHER PROF SERVICES
109897	CHRIS L. BUCKNER	\$0.00	\$0.00	\$798.00	OTHER PROF ED SERVIC
109898	JIMMEY BURNETT	\$200.00	\$0.00	\$0.00	OTHER PROF SERVICES
109899	BERNADETTE BUSH	\$1,431.00	\$0.00	\$0.00	STIPENDS
109900	CALEB BUTLER	\$0.00	\$0.00	\$1,524.75	OTHER PROF ED SERVIC
109901	CANON FINANCIAL SERVICES, INC.	\$1,405.60	\$0.00	\$0.00	RENTAL-EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109902	CDWG	\$0.00	\$0.00	\$1,176.10	NON-CAP COMPUTER HDW
109903	CLAS	\$0.00	\$795.00	\$0.00	OTH TRAVEL AND TRNG
109904	COMPLETE SECURITY CONCEPT, INC	\$0.00	\$1,200.00	\$38,160.00	OTHER PROF SERVICES
109905	Kenneth Lesley Crowe	\$0.00	\$0.00	\$855.00	OTHER PROF ED SERVIC
109906	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$31,545.00	OTHER PROPERTY SERV
109907	EMMA SANSOM MIDDLE SCHOOL	\$0.00	\$494.00	\$0.00	JANITORIAL SUPPLIES
109908	LILLIE ODESSA EVANS	\$600.00	\$0.00	\$0.00	OTHER PROF SERVICES
109909	TRACEY FLOWERS	\$91.43	\$0.00	\$0.00	IN-STATE
109910	ASHLEIGH GEER	\$0.00	\$822.50	\$0.00	OTHER PROF SERVICES
109911	LARRY HARRIS	\$0.00	\$0.00	\$1,852.50	OTHER PROF ED SERVIC
109912	HOWARD INDUSTRIES	\$2,076.50	\$0.00	\$0.00	NON-CAP COMPUTER HDW
109913	I.T. CONSTRUCT LLC	\$0.00	\$820.00	\$0.00	NON-CAP COMPUTER HDW
109914	CANDACE KRISSIE	\$1,830.00	\$0.00	\$875.00	STIPENDS
109915	PADGETT LINMAN	\$0.00	\$31.55	\$0.00	OTH TRAVEL AND TRNG
109916	LAURIE MAYBEN	\$630.00	\$1,662.50	\$0.00	STUDENT CLASSRM SUPP;OTHER PROF SERVICES
109917	CATHERINE MCBURNETT	\$825.00	\$0.00	\$2,479.50	OTHER PROF ED SERVIC;OTHER PROF SERVICES
109918	TIFFANY MCGLAUGHN	\$0.00	\$211.40	\$0.00	OTH TRAVEL AND TRNG
109919	NICHOLAS JOHN MUELLER, IV	\$0.00	\$90.00	\$0.00	OTHER PROF SERVICES
109920	MUSIC & ARTS	\$0.00	\$2,228.00	\$0.00	STUDENT CLASSRM SUPP
109921	JAMES STEPHEN PARRISH	\$0.00	\$0.00	\$2,137.00	OTHER PROF ED SERVIC
109922	PLEXAMEDIA, INC.	\$0.00	\$0.00	\$2,268.00	SOFTWARE MAINT AGREE
109923	DUANE ANTHONY REDDICK	\$0.00	\$0.00	\$1,026.00	OTHER PROF ED SERVIC
109924	SIRAN STACY	\$7,950.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
109925	DAVID M SURRATT	\$220.00	\$0.00	\$0.00	OTHER PROF SERVICES
109926	SONYA K SURRATT	\$612.50	\$0.00	\$0.00	OTHER PROF SERVICES
109927	CYNTHIA W. TOLES	\$0.00	\$1,050.00	\$0.00	OTHER PROF SERVICES
109928	PAMELA VANN	\$0.00	\$687.50	\$0.00	OTHER PROF SERVICES
109929	JEFFERY B WASHINGTON	\$0.00	\$0.00	\$1,050.00	OTHER PURCHASED SERV
109930	SUZANNE W. WILLIAMS	\$1,470.00	\$0.00	\$0.00	STIPENDS
		\$331,926.83	\$1,021,473.08	\$378,247.53	