

**GADSDEN CITY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**03/01/2025 - 03/31/2025**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
113357	AMERICAN EXPRESS	\$1,503.71	\$7,345.57	\$504.15	ACCOUNTS PAYABLE
113358	ALABAMA CTE LEADERSHIP COUNCIL	\$0.00	\$2,785.00	\$0.00	OTH TRAVEL AND TRNG
113359	ALABAMA POWER 242	\$0.00	\$0.00	\$2,941.90	ELECTRICITY
113360	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$77,429.22	ELECTRICITY
113361	AT & T --- IL	\$0.00	\$0.00	\$110.64	TELEPHONE
113362	HECTOR BAEZA	\$0.00	\$513.20	\$0.00	IN-STATE
113363	WESLEY BECK	\$0.00	\$32.75	\$0.00	OTH TRAVEL AND TRNG
113364	STEPHANIE BOWLEY	\$84.00	\$0.00	\$0.00	LOCAL DISTRICT
113365	JANIE BROWNING	\$0.00	\$1,373.27	\$0.00	IN-STATE
113366	EMILY BURTTTRAM	\$0.00	\$211.40	\$0.00	OTH TRAVEL AND TRNG
113367	CDWG	\$9,001.81	\$0.00	\$0.00	NON-CAP COMPUTER HDW
113368	CINTAS CORPORATION	\$0.00	\$0.00	\$576.50	OTHER INST SUPPLIES
113369	COMCAST CABLE	\$0.00	\$4.21	\$0.00	TELECOMMUNICATION
113370	COMPLETE SECURITY CONCEPT, INC	\$34,920.00	\$0.00	\$0.00	OTHER PROF SERVICES
113371	CORE WASTE SOLUTIONS, LLC.	\$0.00	\$0.00	\$8,200.00	GARBAGE AND WASTE
113372	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$4,500.00	OTHER PROPERTY SERV
113373	DROPLET SOLUTIONS, INC.	\$0.00	\$0.00	\$5,000.00	SOFTWARE MAINT AGREE
113374	Elevate Your Classroom, LLC	\$0.00	\$400.00	\$0.00	OTH TRAVEL AND TRNG
113375	ENGAGING EDUCATIONAL	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
113376	MARCIA FARABEE	\$0.00	\$105.70	\$0.00	IN-STATE
113377	DAVID GIDLEY	\$0.00	\$0.00	\$750.00	OTHER PROPERTY SERV
113378	PERMA BOUND	\$1,001.39	\$0.00	\$0.00	OTHER INST SUPPLIES
113379	HOWARD INDUSTRIES	\$15,180.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
113380	iSUPPLY ED TOOLS	\$0.00	\$4,150.00	\$0.00	OTHER INST SUPPLIES
113381	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$292.62	STUDENT CLASSRM SUPP
113382	KRISTA LARKIN	\$0.00	\$104.80	\$0.00	IN-STATE
113383	LITERACY RESOURCES, LLC	\$189.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
113384	ROGER LUBIN	\$0.00	\$0.00	\$600.00	OTHER PROPERTY SERV
113385	KRISTIE MABE	\$0.00	\$513.20	\$0.00	IN-STATE
113386	JERRESA MCGEE	\$0.00	\$18.60	\$0.00	IN-STATE
113387	MCRAE & COMPANY, INC.	\$0.00	\$600.00	\$0.00	OTH TRAVEL AND TRNG
113388	KASEY NAUGHER	\$0.00	\$211.40	\$0.00	OTH TRAVEL AND TRNG
113389	ADRIAN RAGLAND	\$0.00	\$558.23	\$0.00	OTH TRAVEL AND TRNG

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113390	JAMIE SELF	\$132.31	\$0.00	\$0.00	LOCAL DISTRICT
113391	SHOAL CREEK COMMUNICATIONS	\$0.00	\$0.00	\$5,795.00	OTHER PROPERTY SERV
113392	GINA SIKES	\$29.81	\$48.63	\$0.00	LOCAL DISTRICT
113393	BLAKE SIMS	\$0.00	\$53.30	\$0.00	IN-STATE
113394	TOMASINA SMITHERMAN	\$0.00	\$870.51	\$0.00	OTH TRAVEL AND TRNG
113395	MARIO ALI SULLIVAN	\$39.30	\$0.00	\$0.00	IN-STATE
113396	THINK TANK MEDIA	\$0.00	\$0.00	\$2,450.00	ADVERTISING
113397	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$440.80	OTHER PROPERTY SERV
113398	CHRISTI UPTON	\$0.00	\$32.24	\$0.00	OTH TRAVEL AND TRNG
113399	SALLY WALDROP	\$132.44	\$0.00	\$0.00	LOCAL DISTRICT
113400	KIMBERLY WALKER	\$0.00	\$0.00	\$43.22	OTH TRAVEL AND TRNG
113401	CAPITAL ONE	\$24.98	\$0.00	\$0.00	OTH NONINST SUPPLIES
113402	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$7,841.02	WATER AND SEWAGE
113403	AMERICAN EXPRESS	\$330.27	\$2,549.79	\$3,123.31	ACCOUNTS PAYABLE
113404	JEROME D. MCQUEEN	\$0.00	\$10,375.00	\$0.00	OTHER PURCHASED SERV
113405	ALABAMA CTE LEADERSHIP COUNCIL	\$0.00	\$230.00	\$0.00	OTH TRAVEL AND TRNG
113406	ALABAMA POWER 242	\$0.00	\$203.02	\$0.00	ELECTRICITY
113407	ALLEYS CARPET	\$0.00	\$0.00	\$835.71	OTHER PROPERTY SERV
113408	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$2,013.40	TELEPHONE
113409	AMERICAN OSMENT	\$0.00	\$0.00	\$3,247.00	OTHER PROPERTY SERV
113410	APPLE COMPUTERS, INC	\$0.00	\$1,996.00	\$0.00	NON-CAP COMPUTER HDW
113411	AUTO-CHLOR SERVICES, LLC	\$0.00	\$0.00	\$276.95	OTHER PURCHASED SERV
113412	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$12,227.03	INSURANCE SERVICES
113413	B & B TIRES	\$0.00	\$0.00	\$325.00	OTHER PROPERTY SERV
113414	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$187.95	OTHER PROPERTY SERV
113415	DESTIN BECK	\$0.00	\$377.40	\$0.00	OTH TRAVEL AND TRNG
113416	JOE BILLINGSLEY	\$0.00	\$1,200.00	\$0.00	OTHER PURCHASED SERV
113417	CENTRAL PAPER CO., INC.	\$0.00	\$1,540.00	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
113418	CINTAS CORPORATION	\$0.00	\$0.00	\$919.70	OTHER PURCHASED SERV
113419	COMPLETE SECURITY CONCEPT, INC	\$5,726.25	\$0.00	\$0.00	OTHER PROF SERVICES
113420	COOSA BEHAVIORAL SERVICES LLC	\$4,683.84	\$0.00	\$0.00	MED/HEALTH SERV
113421	KARLA CORDELL	\$0.00	\$0.00	\$481.45	OTH TRAVEL AND TRNG
113422	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$3,500.00	OTHER PROPERTY SERV
113423	HAROLD W. DAVENPORT	\$0.00	\$2,917.56	\$0.00	OTHER PURCHASED SERV
113424	DORIS DAY	\$50.38	\$0.00	\$0.00	LOCAL DISTRICT
113425	EMILY DAY	\$0.00	\$867.51	\$0.00	OTH TRAVEL AND TRNG
113426	ERIN G. DECK	\$39.30	\$0.00	\$0.00	IN-STATE
113427	DONEHOO ELEMENTARY SCHOOL	\$2,760.06	\$0.00	\$0.00	OTH NONINST SUPPLIES;LIBRARY BOOKS

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113428	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$2,100.00	\$0.00	OTHER PURCHASED SERV
113429	DESALYN EASLEY	\$36.68	\$0.00	\$0.00	LOCAL DISTRICT
113430	ADRIENNE EDWARDS	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
113431	EMMA SANSOM MIDDLE SCHOOL	\$0.00	\$0.00	\$600.00	JANITORIAL SUPPLIES
113432	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$110.00	MAINTENANCE SUPPLIES
113433	EURA BROWN ELEMENTARY SCHOOL	\$124.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
113434	TRACEY FLOWERS	\$100.60	\$0.00	\$0.00	IN-STATE
113435	MICHELLE FUNDERBURG	\$0.00	\$104.80	\$0.00	OTH TRAVEL AND TRNG
113436	GADSDEN CITY HIGH SCHOOL	\$8,066.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
113437	GADSDEN PUBLIC LIBRARY	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV
113438	JOHN SCALICI	\$0.00	\$2,400.00	\$0.00	OTHER PURCHASED SERV
113439	TINA GOODWIN	\$20.37	\$0.00	\$0.00	LOCAL DISTRICT
113440	LEXI GRAY	\$0.00	\$0.00	\$523.95	IN-STATE
113441	JOEL W. GULLEDGE	\$0.00	\$240.88	\$0.00	OTH TRAVEL AND TRNG
113442	RYAN HUFF	\$5,340.00	\$0.00	\$0.00	OTHER PURCHASED SERV
113443	DARRELL HUFF	\$91.70	\$809.65	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
113444	HUMPHRIES FARM TURF SUPPLY	\$0.00	\$0.00	\$509.70	MAINTENANCE SUPPLIES
113445	IXL LEARNING, INC	\$0.00	\$2,284.50	\$0.00	INSTR SOFTWARE
113446	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$763.81	OTHER INST SUPPLIES
113447	JALEN JOHNSON	\$45.85	\$0.00	\$0.00	OTH TRAVEL AND TRNG
113448	KRISTY JOHNSON	\$226.50	\$0.00	\$0.00	IN-STATE
113449	ALEXIS JUDKINS	\$0.00	\$85.00	\$0.00	TRANSP-OTH PROVIDERS
113450	ANITA KINSEY	\$226.50	\$0.00	\$0.00	IN-STATE
113451	LEAF CAPITAL FUNDING LLC	\$0.00	\$4,204.89	\$5,587.44	RENTAL-EQUIPMENT
113452	LUMOS INFORMATION SERVICES, LL	\$0.00	\$3,477.43	\$0.00	STUDENT CLASSRM SUPP
113453	SHARON CHERI MANESS	\$0.00	\$867.51	\$0.00	OTH TRAVEL AND TRNG
113454	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$789.61	MAINTENANCE SUPPLIES
113455	RYAN MCRAE	\$0.00	\$0.00	\$102.70	LOCAL DISTRICT
113456	MILESTONES BEHAVIOR GROUP, INC	\$753.60	\$0.00	\$0.00	MED/HEALTH SERV
113457	KELLY JOSEPHINE MILLER	\$0.00	\$0.00	\$65.00	OTHER INST SUPPLIES
113458	BRANDY NEWTON	\$0.00	\$1,754.58	\$0.00	IN-STATE
113459	OSBORN FOODSERVICE	\$0.00	\$0.00	\$1,407.11	OTHER INST SUPPLIES
113460	ALEESA PARNELL	\$55.02	\$0.00	\$0.00	LOCAL DISTRICT
113461	PCS EDVENTURES	\$0.00	\$10,545.86	\$0.00	OTHER INST SUPPLIES
113462	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$1,438.45	MAINTENANCE SUPPLIES
113464	RESOLUTIONS IN SPEC EDUC	\$0.00	\$0.00	\$240.50	AUDITING
113465	DIANA RIVAS	\$0.00	\$361.85	\$0.00	OTH TRAVEL AND TRNG
113466	ROCHESTER 100 INC.	\$0.00	\$852.50	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES

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113467	JAMIE SELF	\$98.25	\$0.00	\$0.00	LOCAL DISTRICT
113468	TOMASINA SMITHERMAN	\$0.00	\$867.51	\$0.00	OTH TRAVEL AND TRNG
113469	CLAUDIA SORIANO CARMONA	\$0.00	\$120.00	\$0.00	TRANSP-OTH PROVIDERS
113470	TERRACON CONSULTANTS, INC.	\$9,202.75	\$0.00	\$0.00	ARCHITECT
113471	THE BLUEPRINT UNIVERSITY	\$0.00	\$4,200.00	\$0.00	OTHER PURCHASED SERV
113472	THE E GROUP, INC	\$564.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
113473	KAYE TINKER	\$0.00	\$1,198.74	\$0.00	IN-STATE
113474	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$43.53	MAINTENANCE SUPPLIES
113475	VERIZON WIRELESS	\$0.00	\$0.00	\$1,249.13	OPERAT TRANSFERS OUT
113476	VIRCO INC.	\$0.00	\$0.00	\$753.48	MAINTENANCE SUPPLIES
113477	JOE WALLACE	\$0.00	\$0.00	\$2,175.00	OTHER PROPERTY SERV
113478	APRIL WASHBURN	\$0.00	\$48.06	\$0.00	IN-STATE
113479	AIMEE WEATHERS	\$0.00	\$3,000.00	\$0.00	OTHER PURCHASED SERV
113480	BRIAN WESTCOTT	\$0.00	\$637.59	\$0.00	OTH TRAVEL AND TRNG
113481	JAMES DAVID WHITAKER	\$31.77	\$31.77	\$0.00	LOCAL DISTRICT
113482	MEGAN WILLIAMS	\$0.00	\$178.16	\$0.00	IN-STATE
113483	WOODBURN PRESS LLC	\$0.00	\$269.78	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
113484	A-1 EXTERMINATING CO.	\$0.00	\$764.00	\$0.00	FOOD SERVICES
113485	AMPLIFY EDUCATION, INC	\$10,200.00	\$0.00	\$0.00	TEXTBOOKS
113486	BAKER, CHRISTY	\$0.00	\$6.42	\$0.00	LOCAL DISTRICT
113487	BESHEARS, CYNTHIA	\$0.00	\$37.86	\$0.00	LOCAL DISTRICT
113488	DEBRA BISHOP	\$0.00	\$17.82	\$0.00	LOCAL DISTRICT
113489	BOAZ GLASS, LLC	\$0.00	\$250.00	\$0.00	OTHER MAINT. & OPER.
113490	BRESCO RESTAURANT SUPPLY	\$0.00	\$60,000.00	\$0.00	OTHER EQUIPMENT
113491	BUDGET JANITORIAL SUPPLY, INC.	\$0.00	\$595.52	\$0.00	FOOD SERV SUPPLIES
113492	SABRINA CHUMLEY	\$0.00	\$24.17	\$0.00	LOCAL DISTRICT
113493	COCA COLA UNITED	\$0.00	\$8,422.99	\$0.00	PURCHASED FOOD
113494	ELIZABETH EBMEIER	\$0.00	\$2,470.00	\$0.00	FOOD SERVICES
113495	FLOWERS BAKING CO. OF	\$0.00	\$10,164.79	\$0.00	PURCHASED FOOD
113496	ICE CREAM WAREHOUSE	\$0.00	\$3,334.21	\$0.00	PURCHASED FOOD
113497	BELINDA JAGGERS	\$0.00	\$25.22	\$0.00	LOCAL DISTRICT
113498	BOBBY WAYNE MERRYMAN	\$0.00	\$410.00	\$0.00	FOOD SERVICES
113499	NEW DAIRY OPCO, LLC	\$0.00	\$42,818.18	\$0.00	PURCHASED FOOD
113500	OSBORN BROTHERS CNP	\$0.00	\$4,207.78	\$0.00	PURCHASED FOOD
113501	PORTION PAC CHEMICAL CORP.	\$0.00	\$2,799.00	\$0.00	FOOD SERVICES;FOOD SERV SUPPLIES
113502	Regional Produce	\$0.00	\$14,006.25	\$0.00	PURCHASED FOOD
113503	SAMPLES, DEBORAH	\$0.00	\$49.71	\$0.00	LOCAL DISTRICT
113504	VARNON, DANIELLE	\$0.00	\$32.29	\$0.00	LOCAL DISTRICT

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113505	KIMBERLY WALKER	\$0.00	\$141.48	\$0.00	LOCAL DISTRICT
113506	WILKS, JESSICA	\$0.00	\$24.69	\$0.00	LOCAL DISTRICT
113507	WISE, CILIA	\$0.00	\$30.26	\$0.00	LOCAL DISTRICT
113508	10K SUPPLY LLC	\$0.00	\$0.00	\$1,686.00	MAINTENANCE SUPPLIES
113509	ALABAMA POWER 242	\$0.00	\$0.00	\$4,707.05	ELECTRICITY
113510	ALLEYS CARPET	\$0.00	\$0.00	\$6,266.00	OTHER PROPERTY SERV
113511	ANTHONY ASH JR.	\$0.00	\$54.61	\$0.00	IN-STATE
113512	BRITTANY BEAIRD	\$0.00	\$390.00	\$0.00	OTHER PROF ED SERVIC
113513	GREGORY BEAVERS	\$116.49	\$87.88	\$0.00	LOCAL DISTRICT
113514	ROY BLISS	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
113515	ANNALISA BREWSTER	\$39.30	\$0.00	\$0.00	IN-STATE
113516	CANON FINANCIAL SERVICES, INC.	\$0.00	\$253.65	\$0.00	RENTAL-EQUIPMENT
113517	TINA PHILPOTT CHILD	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
113518	CITY OF GADSDEN - REVENUE	\$0.00	\$0.00	\$38.50	OTHER PROPERTY SERV
113519	CITY OF GADSDEN	\$0.00	\$0.00	\$75,000.00	INTEREST
113520	CLAS	\$0.00	\$549.00	\$0.00	OTH TRAVEL AND TRNG
113521	COMPLETE SECURITY CONCEPT, INC	\$43,560.00	\$0.00	\$0.00	OTHER PROF SERVICES
113522	COOSA INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$55.84	MAINTENANCE SUPPLIES
113523	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$825.00	OTHER PROPERTY SERV
113524	JEFF DAVIS	\$0.00	\$150.00	\$0.00	OTHER PROF SERVICES
113525	DONS PAINT & MORE	\$0.00	\$0.00	\$44.37	MAINTENANCE SUPPLIES
113526	EMILY RENEE ELKINS	\$0.00	\$360.00	\$0.00	OTHER PROF ED SERVIC
113527	SUSANNA EPPERSON	\$0.00	\$700.00	\$0.00	OTH TRAVEL AND TRNG
113528	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$734.08	JANITORIAL SUPPLIES
113529	GADSDEN CITY HIGH SCHOOL	\$0.00	\$55.00	\$0.00	STUDENT CLASSRM SUPP
113530	GADSDEN MIDDLE SCHOOL	\$0.00	\$0.00	\$395.13	JANITORIAL SUPPLIES
113531	JOHN SCALICI	\$0.00	\$1,800.00	\$0.00	OTHER PURCHASED SERV
113532	JULIE GILCHRIST	\$0.00	\$928.17	\$0.00	IN-STATE
113533	INDUSTRIAL CLEANING PRODUCTS	\$0.00	\$0.00	\$249.16	JANITORIAL SUPPLIES
113534	INLINE ELECTRIC SUPPLY	\$498.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
113535	IRA PHILLIPS	\$0.00	\$40.46	\$1,876.17	FUEL-GASOLINE;LOCAL DISTRICT;IN-STATE
113536	TERRI CHUMLEY JENKINS	\$313.60	\$210.00	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
113537	JALEN JOHNSON	\$91.70	\$0.00	\$0.00	OTH TRAVEL AND TRNG
113538	MADELINE JOHNSON	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
113539	LANGUAGE TESTING	\$0.00	\$20.00	\$0.00	STUDENT CLASSRM SUPP
113540	LEAF CAPITAL FUNDING LLC	\$0.00	\$635.04	\$0.00	RENTAL-EQUIPMENT
113541	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$3,930.90	MAINTENANCE SUPPLIES
113542	MERITA L. MCCLUNEY	\$0.00	\$109.83	\$0.00	STUDENT CLASSRM SUPP

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113543	MILESTONES BEHAVIOR GROUP, INC	\$1,832.80	\$0.00	\$0.00	MED/HEALTH SERV
113544	MELODY OAKLEY	\$0.00	\$150.00	\$0.00	OTHER PROF SERVICES
113545	QUILL CORPORATION	\$362.74	\$0.00	\$209.95	LIBRARY BOOKS;OFFICE SUPPLIES
113546	LEANNE REED	\$39.30	\$0.00	\$0.00	IN-STATE
113547	MADISON REYNOLDS	\$313.60	\$0.00	\$0.00	IN-STATE
113548	RIVER BANK AND TRUST	\$0.00	\$30,135.61	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;IN-STATE;OTH NONINST SUPPLIES;OFFICE SUPPLIES
113549	SAMANTHA ROPER	\$55.02	\$0.00	\$0.00	LOCAL DISTRICT
113550	SHOAL CREEK COMMUNICATIONS	\$0.00	\$0.00	\$3,145.00	OTHER PROPERTY SERV
113551	KATELYN SOPER	\$0.00	\$390.00	\$0.00	OTHER PROF ED SERVIC
113552	ALICIA SULLIVAN	\$0.00	\$240.00	\$0.00	OTHER PROF ED SERVIC
113553	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$8,000.00	TRACTORS/MOWERS
113554	TSB THERAPY SERVICES	\$0.00	\$10,613.00	\$0.00	MED/HEALTH SERV
113555	UNITED STATES TREASURY	\$0.00	\$0.00	\$1,360.18	OTHER DUES AND FEES
113556	SHARON WALLACE	\$0.00	\$72.00	\$0.00	TRANSP-OTH PROVIDERS
113557	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$3,987.80	WATER AND SEWAGE
113558	AIMEE WEATHERS	\$0.00	\$3,000.00	\$0.00	OTHER PURCHASED SERV
113559	LYNNE WHISENANT	\$0.00	\$28.20	\$0.00	LOCAL DISTRICT
113560	SUNBELT PAPER & PACKAGING	\$0.00	\$0.00	\$474.51	JANITORIAL SUPPLIES
113561	WOODS TRANSPORTATION	\$116,475.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
113562	YMCA OF THE COOSA VALLEY	\$0.00	\$7,250.00	\$0.00	OTHER PURCHASED SERV
113563	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$138,028.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
113564	MARY INZER	\$0.00	\$3,242.84	\$0.00	OUT-OF-STATE
113565	PORTION PAC CHEMICAL CORP.	\$0.00	\$620.00	\$0.00	FOOD SERV SUPPLIES
113566	QUICK APPLIANCE REPAIR SERVICE	\$0.00	\$658.00	\$0.00	OTHER MAINT. & OPER.
113567	WIGGINS, LESA	\$0.00	\$31.83	\$0.00	LOCAL DISTRICT
113568	A-1 EXTERMINATING CO.	\$0.00	\$0.00	\$1,041.00	OTHER PROPERTY SERV
113569	ALABAMA FIRE CONTROL SYSTEMS	\$0.00	\$0.00	\$3,300.00	OTHER PROPERTY SERV
113570	ASHLEY CEMENT FINISHERS, LLC	\$0.00	\$0.00	\$3,850.00	OTHER PROPERTY SERV
113571	SANDRA BATSON	\$0.00	\$250.00	\$0.00	OTHER PROF SERVICES
113572	LANA GASKIN BELLEW	\$2,222.00	\$2,222.00	\$0.00	OTHER PROF SERVICES
113573	PHILLIP BELLEW	\$0.00	\$0.00	\$900.00	OTHER PROPERTY SERV
113574	KEITH BLACKWELL	\$257.00	\$0.00	\$0.00	STATE INSURANCE
113575	GADSDEN CULTURAL ARTS FOUND.	\$0.00	\$8,500.00	\$0.00	OTHER PURCHASED SERV
113576	COMPTIA, INC.	\$314.00	\$0.00	\$0.00	OTHER INST SUPPLIES
113577	CROWES NEST KITCHEN	\$0.00	\$0.00	\$20.00	OTH TRAVEL AND TRNG
113578	BILLY G DAVIS	\$0.00	\$0.00	\$45.00	OFFICE SUPPLIES
113579	SUSANNA EPPERSON	\$0.00	\$350.00	\$0.00	OTH TRAVEL AND TRNG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
113580	JENNIFER ERICK	\$0.00	\$66.00	\$0.00	OTH TRAVEL AND TRNG
113581	ETOWAH COUNTY REVENUE	\$1,477.25	\$0.00	\$0.00	OTHER VEHICLES
113582	GADSDEN CITY BOARD OF EDUC.	\$0.00	\$0.00	\$900.00	RENTAL-EQUIPMENT
113583	GADSDEN CITY HIGH SCHOOL	\$0.00	\$110.00	\$0.00	STUDENT CLASSRM SUPP
113584	GLENWOOD, INC	\$0.00	\$1,990.00	\$0.00	OTH TRAVEL AND TRNG
113585	GREER BUILDING CONTRACTORS LLC	\$163,339.74	\$0.00	\$0.00	BUILDING IMPROVEMENT
113586	BROOKE HELMS	\$97.84	\$0.00	\$0.00	OTH TRAVEL AND TRNG
113587	HOWARD INDUSTRIES	\$0.00	\$29,900.00	\$0.00	NON-CAP COMPUTER HDW
113588	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$859.06	MAINTENANCE SUPPLIES
113589	MARY INZER	\$0.00	\$0.00	\$19.86	OTH TRAVEL AND TRNG
113590	iSUPPLY ED TOOLS	\$0.00	\$4,150.00	\$0.00	OTHER INST SUPPLIES
113591	JDR GRAD SUPPLIES	\$0.00	\$130.00	\$0.00	OTH NONINST SUPPLIES
113592	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$80.31	OTH TRAVEL AND TRNG
113593	KRISTY JOHNSON	\$0.00	\$0.00	\$96.72	LOCAL DISTRICT
113594	VALERIE JOHNSON	\$0.00	\$7.86	\$0.00	OTH TRAVEL AND TRNG
113595	CANDACE KRISSIE	\$0.00	\$700.00	\$0.00	OTHER PROF SERVICES
113596	MASTERYPREP	\$9,210.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
113597	KRISTI MATLOCK	\$45.85	\$0.00	\$0.00	IN-STATE
113598	LAURIE MAYBEN	\$0.00	\$603.75	\$0.00	OTHER PROF SERVICES
113599	MOUNTAIN VIEW HOSPITAL	\$70,947.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
113600	NCS PEARSON, INC	\$661.08	\$0.00	\$0.00	OTHER INST SUPPLIES
113601	QUESTIONS UNLIMITED	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
113602	QUILL CORPORATION	\$0.00	\$304.80	\$0.00	OFFICE SUPPLIES
113603	SUMMER RICE	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
113604	SHOAL CREEK COMMUNICATIONS	\$0.00	\$0.00	\$575.00	OTHER PROPERTY SERV
113605	LESLIE STRINGER	\$0.00	\$1,452.50	\$0.00	OTHER PROF SERVICES
113606	MARIO ALI SULLIVAN	\$0.00	\$40.61	\$0.00	IN-STATE
113607	DAVID M SURRATT	\$0.00	\$110.00	\$0.00	OTHER PROF SERVICES
113608	MEAGAN SWEATT	\$0.00	\$300.00	\$0.00	OTHER PROF SERVICES
113609	THOMPSON TRACTOR CO. INC.	\$0.00	\$0.00	\$1,469.15	OTHER PROPERTY SERV
113610	VENTURE MARKETING GROUP, LLC.	\$0.00	\$0.00	\$8,163.67	ADVERTISING
113611	WALNUT PARK ELEM. SCHOOL	\$79.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
113612	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$167.90	WATER AND SEWAGE
113613	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$9,537.15	MAINTENANCE SUPPLIES
113614	KRISTEN WOODS	\$0.00	\$54.61	\$0.00	OTH TRAVEL AND TRNG
		<b>\$523,362.58</b>	<b>\$494,917.98</b>	<b>\$304,982.44</b>	