

GADSDEN CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2025 - 08/31/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
114755	ADECA-ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
114756	ALABAMA POWER 242	\$0.00	\$0.00	\$1,417.95	ELECTRICITY
114757	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$82,215.00	ELECTRICITY
114758	RAY AVERY	\$0.00	\$1,428.46	\$0.00	OTH TRAVEL AND TRNG
114759	AARON BAILEY	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
114760	JORESA BOTHWELL	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
114761	CDWG	\$359.10	\$0.00	\$0.00	INST. EQUIPMENT
114762	SANDRA COATS	\$0.00	\$1,247.18	\$0.00	OTH TRAVEL AND TRNG
114763	COMCAST CABLE	\$0.00	\$4.21	\$0.00	TELECOMMUNICATION
114764	CONCORD CUSTOM CLEANERS	\$45.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
114765	CONSULAB EDUCATECH INC	\$0.00	\$22,482.00	\$0.00	NON-CAP LABORATORY
114766	ROSEMARY CROWE	\$0.00	\$0.00	\$50.00	OTH TRAVEL AND TRNG
114767	RONALD ENGLE	\$0.00	\$124.45	\$0.00	OTH TRAVEL AND TRNG
114768	TRACEY FLOWERS	\$0.00	\$927.25	\$0.00	OTH TRAVEL AND TRNG
114769	MICHELLE FUNDERBURG	\$0.00	\$91.70	\$0.00	OTH TRAVEL AND TRNG
114770	STACI GRAMLING SLICK	\$0.00	\$1,134.38	\$0.00	OTH TRAVEL AND TRNG
114771	PERMA BOUND	\$0.00	\$4,978.07	\$0.00	STUDENT CLASSRM SUPP
114772	KATHERINE HOOD	\$0.00	\$78.60	\$0.00	OTH TRAVEL AND TRNG
114773	HOWARD INDUSTRIES	\$6,434.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
114774	INSPIRED BY TA LLC	\$0.00	\$9,999.99	\$0.00	IN-STATE
114775	INTERSTATE BATTERY SYSTEM OF	\$0.00	\$0.00	\$61.95	MAINTENANCE SUPPLIES
114776	MARY INZER	\$0.00	\$0.00	\$43.29	OTH TRAVEL AND TRNG
114777	TERRI CHUMLEY JENKINS	\$0.00	\$1,120.99	\$0.00	OTH TRAVEL AND TRNG
114778	JALEN JOHNSON	\$85.94	\$0.00	\$0.00	OTH TRAVEL AND TRNG
114779	DAPHNE LITTLEJOHN	\$0.00	\$86.00	\$0.00	OTH TRAVEL AND TRNG
114780	LOWE S COMPANIES, INC.	\$303.05	\$0.00	\$0.00	INST. EQUIPMENT
114781	MCGRAW HILL LLC	\$0.00	\$2,778.86	\$0.00	OTHER INST SUPPLIES
114782	POWER SPELLING INC.	\$0.00	\$750.00	\$0.00	INSTR SOFTWARE
114783	AMANDA ROGERS	\$0.00	\$92.60	\$0.00	IN-STATE
114784	CORY SKELTON	\$0.00	\$334.70	\$0.00	IN-STATE
114785	SPIRE	\$0.00	\$0.00	\$1,418.15	NATURAL GAS
114786	STRICKLAND COMPANIES	\$0.00	\$0.00	\$73.32	JANITORIAL SUPPLIES
114787	BETRINA THOMAS	\$0.00	\$1,311.74	\$0.00	OTH TRAVEL AND TRNG

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114788	KIM TOWNSEL	\$0.00	\$88.95	\$0.00	OTH TRAVEL AND TRNG
114789	UNITED WAY OF ETOWAH COUNTY	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
114790	VARITRONICS, LLC	\$0.00	\$600.64	\$0.00	STUDENT CLASSRM SUPP
114791	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$10,862.95	WATER AND SEWAGE
114793	YOUR KIDS PARTY WORLD	\$275.00	\$0.00	\$0.00	OTHER PROF SERVICES
114794	AASB	\$0.00	\$0.00	\$159.00	IN-STATE
114795	ALABAMA FIRE CONTROL SYSTEMS	\$0.00	\$0.00	\$675.00	OTHER PROPERTY SERV
114796	ALABAMA SUPER COMPUTER	\$0.00	\$0.00	\$1,305.00	TELECOMMUNICATION
114797	ALLEYS CARPET	\$0.00	\$0.00	\$130.00	MAINTENANCE SUPPLIES
114798	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$2,139.62	TELEPHONE
114799	AUTOZONE, INC.	\$0.00	\$0.00	\$330.72	MAINTENANCE SUPPLIES
114800	AARON BAILEY	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
114801	BONNER S ACCOUSTICAL DRYWALL	\$0.00	\$0.00	\$1,221.12	MAINTENANCE SUPPLIES
114802	BRAINPOP LLC	\$4,500.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
114803	CHRISTINA CALDWELL	\$0.00	\$159.90	\$0.00	OTH TRAVEL AND TRNG
114804	CORE WASTE SOLUTIONS, LLC.	\$0.00	\$0.00	\$9,148.00	GARBAGE AND WASTE
114805	CRE8IVE GRAPHICS LLC	\$0.00	\$0.00	\$5,000.00	MAINTENANCE SUPPLIES
114806	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$175.00	MAINTENANCE SUPPLIES
114807	DONS PAINT & MORE	\$0.00	\$0.00	\$257.52	MAINTENANCE SUPPLIES
114808	EMMA SANSOM MIDDLE SCHOOL	\$441.75	\$523.00	\$0.00	OTHER PURCHASED SERV;IN-STATE;SUBSTITUTES
114809	H & H IMPROVEMENTS, LLC	\$0.00	\$0.00	\$2,850.00	OTHER PROPERTY SERV
114810	AUBREY HOLDERFIELD	\$0.00	\$0.00	\$7,200.00	OTHER PROPERTY SERV
114811	HOWARD INDUSTRIES	\$0.00	\$0.00	\$5,376.00	SOFTWARE MAINT AGREE
114812	INTERSTATE BATTERY SYSTEM OF	\$0.00	\$0.00	\$281.70	MAINTENANCE SUPPLIES
114813	MATTHEW LOYD	\$0.00	\$0.00	\$124.04	MAINTENANCE SUPPLIES
114814	JERRESA MCGEE	\$0.00	\$39.30	\$0.00	IN-STATE
114815	NORTHEAST WELDING	\$32,500.00	\$0.00	\$0.00	OTHER VEHICLES
114816	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$4,652.84	MAINTENANCE SUPPLIES
114817	RED BARN FARM & GARDEN CENTER	\$0.00	\$0.00	\$370.00	MAINTENANCE SUPPLIES
114818	MADISON REYNOLDS	\$0.00	\$80.56	\$0.00	OTH TRAVEL AND TRNG
114819	AMANDA ROGERS	\$0.00	\$53.30	\$0.00	IN-STATE
114820	SMOTHERS ELECTRIC, LLC	\$31,230.40	\$0.00	\$0.00	BLDG-CONSTR < 50,000
114822	STERICYCLE, INC.	\$377.65	\$0.00	\$0.00	OTHER PURCHASED SERV
114823	W. E. STRIPLIN ELEMENTARY	\$0.00	\$473.00	\$0.00	OTHER PURCHASED SERV
114824	SWAINE LEARNING SYSTEMS	\$0.00	\$900.00	\$0.00	INSTR SOFTWARE
114825	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$440.80	OTHER PROPERTY SERV
114826	WISE FLOORING	\$0.00	\$0.00	\$1,935.00	OTHER PROPERTY SERV
114827	SHEREKA WRIGHT	\$0.00	\$145.90	\$0.00	OTH TRAVEL AND TRNG

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114828	AMERICAN EXPRESS	\$0.00	\$40,058.87	\$0.00	ACCOUNTS PAYABLE
114829	AMERICAN EXPRESS	\$11,098.72	\$0.00	\$6,576.26	ACCOUNTS PAYABLE
114830	CRAIG MARBUT	\$0.00	\$0.00	\$575.00	OTHER PROPERTY SERV
114831	DANIEL MASON	\$0.00	\$0.00	\$300.00	OTHER PROPERTY SERV
114832	THE SEARS FIRM, P.C.	\$0.00	\$0.00	\$18,000.00	LEGAL FEES
114833	DEVON EDWARDS	\$0.00	\$0.00	\$625.00	MAINTENANCE SUPPLIES
114834	VANCE BROWN	\$2,900.00	\$900.00	\$0.00	BLDG IMPRV < \$50,000;OTHER MAINT. & OPER.
114835	JOHNSON INDUSTRIAL SERVICE LLC	\$6,004.15	\$0.00	\$0.00	BLDG IMPRV < \$50,000
114836	PRO MAX CLEAN CARE	\$0.00	\$750.00	\$0.00	FOOD SERVICES
114837	A-1 EXTERMINATING CO.	\$0.00	\$0.00	\$577.00	OTHER PROPERTY SERV
114838	ABS OFFICE SYSTEMS, INC	\$0.00	\$0.00	\$18.21	RENTAL-EQUIPMENT
114839	ALABAMA POWER 242	\$0.00	\$267.12	\$0.00	ELECTRICITY
114840	ALABAMA SCHOOL COUNSELOR ASSOC	\$0.00	\$200.00	\$0.00	OTH TRAVEL AND TRNG
114841	ALLEN S LOCK AND KEY	\$0.00	\$0.00	\$12.00	MAINTENANCE SUPPLIES
114842	AMERICAN OSMENT	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV
114843	APPLE COMPUTERS, INC	\$408.00	\$0.00	\$0.00	INST. EQUIPMENT
114844	AUTO-CHLOR SERVICES, LLC	\$0.00	\$0.00	\$356.95	OTHER PURCHASED SERV
114845	AUTOZONE, INC.	\$0.00	\$0.00	\$26.69	MAINTENANCE SUPPLIES
114846	B & B TIRES	\$0.00	\$0.00	\$664.00	MAINTENANCE SUPPLIES
114847	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$187.95	OTHER PROPERTY SERV
114848	MAGGIE BELLEW	\$0.00	\$80.56	\$0.00	OTH TRAVEL AND TRNG
114849	BROTHERS SEALCOATING	\$4,400.00	\$0.00	\$0.00	BLDG IMPRV < \$50,000
114850	JANIE BROWNING	\$0.00	\$1,690.24	\$0.00	OUT-OF-STATE
114851	BUILDING SYSTEMS & SUPPLY	\$0.00	\$0.00	\$1,530.80	STUDENT CLASSRM SUPP
114852	PHILLIP BYERS	\$0.00	\$0.00	\$9,800.00	OTHER PROPERTY SERV
114853	C&L WOOD PRODUCTS, INC	\$0.00	\$0.00	\$1,764.00	MAINTENANCE SUPPLIES
114854	CDWG	\$1,079.54	\$5,445.66	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;INST. EQUIPMENT
114855	CEV MULTIMEDIA, LLC	\$6,919.50	\$0.00	\$0.00	INSTR SOFTWARE
114856	TINA PHILPOTT CHILD	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
114857	CINTAS CORPORATION	\$0.00	\$0.00	\$1,331.54	OTHER INST SUPPLIES
114858	CITY OF BOAZ	\$0.00	\$657.50	\$0.00	OTHER PURCHASED SERV
114859	CITY OF GADSDEN	\$0.00	\$0.00	\$75,000.00	INTEREST
114860	CLAS	\$0.00	\$1,157.00	\$339.00	OTH TRAVEL AND TRNG;ASSOCIATION DUES
114861	COOLE SCHOOL, INC	\$0.00	\$1,238.00	\$0.00	STUDENT CLASSRM SUPP
114862	GABRIEL COX	\$0.00	\$91.70	\$0.00	OTH TRAVEL AND TRNG
114863	DELL MARKETING L.P.	\$0.00	\$1,450.00	\$0.00	NON-CAP COMPUTER HDW
114864	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$7,496.05	MAINTENANCE SUPPLIES

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114865	EURA BROWN ELEMENTARY SCHOOL	\$0.00	\$16.00	\$382.12	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
114866	FAMILY SUCCESS CENTER	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
114867	GEI AUTOMOTIVE	\$0.00	\$0.00	\$20.00	OTHER PROPERTY SERV
114868	YOLANDA GRIFFIN	\$0.00	\$1,102.29	\$0.00	OTH TRAVEL AND TRNG
114869	H & H IMPROVEMENTS, LLC	\$0.00	\$0.00	\$3,250.00	MAINTENANCE SUPPLIES
114870	HEALTH PROF RESOURCES, LLC	\$0.00	\$0.00	\$660.00	OTH TRAVEL AND TRNG
114871	AUBREY HOLDERFIELD	\$1,100.00	\$0.00	\$6,480.00	OTHER PROPERTY SERV;BLDG IMPRV < \$50,000
114872	HOWARD INDUSTRIES	\$0.00	\$3,644.00	\$0.00	NON-CAP COMPUTER HDW
114873	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,205.89	MAINTENANCE SUPPLIES
114874	INTERSTATE BATTERY SYSTEM OF	\$0.00	\$0.00	\$539.90	MAINTENANCE SUPPLIES
114875	IRA PHILLIPS	\$0.00	\$154.30	\$2,515.05	FUEL-GASOLINE;LOCAL DISTRICT;IN-STATE
114876	AMERICA JAYROE	\$278.50	\$0.00	\$0.00	IN-STATE
114877	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$1,077.21	OTHER INST SUPPLIES;OTH TRAVEL AND TRNG
114878	KRISTY JOHNSON	\$0.00	\$45.85	\$0.00	OTH TRAVEL AND TRNG
114879	LEAF CAPITAL FUNDING LLC	\$0.00	\$0.00	\$9,972.53	RENTAL-EQUIPMENT
114880	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$3,228.17	MAINTENANCE SUPPLIES
114881	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$589.53	MAINTENANCE SUPPLIES
114882	CHRISTINA MAYES	\$0.00	\$202.00	\$0.00	OTH TRAVEL AND TRNG
114883	JERRESA MCGEE	\$0.00	\$78.60	\$0.00	IN-STATE
114884	MILESTONES BEHAVIOR GROUP, INC	\$1,437.50	\$0.00	\$0.00	MED/HEALTH SERV
114885	KELLY JOSEPHINE MILLER	\$0.00	\$0.00	\$164.50	OTHER INST SUPPLIES
114886	ANTHONY RAY NASH	\$0.00	\$45.85	\$0.00	OTH TRAVEL AND TRNG
114887	LENORA NEAL	\$0.00	\$0.00	\$25.29	OFFICE SUPPLIES
114888	NET CONNECTION, LLC	\$49,450.00	\$0.00	\$0.00	BLDG IMPRV < \$50,000
114889	OSBORN FOODSERVICE	\$0.00	\$0.00	\$873.05	OTHER INST SUPPLIES
114890	PIONEER REGIONAL EDUCATIONAL	\$0.00	\$0.00	\$2,201.50	OTHER PROF SERVICES
114891	QUILL CORPORATION	\$870.44	\$0.00	\$0.00	OTHER INST SUPPLIES
114892	QUILL CORPORATION	\$0.00	\$7,076.60	\$0.00	STUDENT CLASSRM SUPP
114893	RELIANT MEDIA LLC	\$46,341.03	\$0.00	\$0.00	BLDG IMPRV < \$50,000
114894	RENAISSANCE	\$0.00	\$2,500.00	\$0.00	INSTR SOFTWARE
114895	RESOLUTIONS IN SPEC EDUC	\$0.00	\$0.00	\$1,017.50	AUDITING
114896	ROTARY CLUB OF GADSDEN	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
114897	SCHOLASTIC INC	\$0.00	\$1,567.52	\$0.00	STUDENT CLASSRM SUPP
114898	SCHOOL NURSE SUPPLY INC	\$2,474.29	\$0.00	\$0.00	OTH NONINST SUPPLIES
114899	SDI INNOVATIONS	\$0.00	\$867.63	\$0.00	STUDENT CLASSRM SUPP
114900	SECURLY, INC.	\$0.00	\$1,603.00	\$0.00	OTH NONINST SUPPLIES
114901	SHOAL CREEK COMMUNICATIONS	\$2,270.00	\$0.00	\$0.00	BLDG IMPRV < \$50,000
114902	SMOTHERS ELECTRIC, LLC	\$0.00	\$0.00	\$950.00	OTHER PROPERTY SERV

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114903	SOUTHERN AUTO GLASS	\$0.00	\$0.00	\$475.00	MAINTENANCE SUPPLIES
114904	STUDIES WEEKLY, INC	\$0.00	\$3,367.00	\$0.00	OTH BOOKS/PERIODICAL
114905	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$2,487.99	MAINTENANCE SUPPLIES
114906	VERIZON WIRELESS	\$0.00	\$0.00	\$1,237.55	OPERAT TRANSFERS OUT
114907	VIRCO INC.	\$6,256.70	\$0.00	\$0.00	INST. EQUIPMENT
114908	AUSTIN WAITS	\$0.00	\$0.00	\$350.00	OTHER PROPERTY SERV
114909	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$1,589.66	WATER AND SEWAGE
114910	JAMES DAVID WHITAKER	\$22.11	\$22.10	\$0.00	LOCAL DISTRICT
114911	WITTICHEN SUPPLY CO.	\$0.00	\$6,835.90	\$3,478.22	NON-CAP LABORATORY;MAINTENANCE SUPPLIES
114912	CHRISTOPHER WOOD	\$0.00	\$1,525.00	\$0.00	OTH TRAVEL AND TRNG
114913	A-1 EXTERMINATING CO.	\$0.00	\$401.00	\$0.00	FOOD SERVICES
114914	ALLSAFE FIRE SYSTEMS, LLC	\$0.00	\$1,150.00	\$0.00	FOOD SERVICES
114915	PHILLIP BYERS	\$0.00	\$7,325.00	\$0.00	FOOD SERVICES
114916	FLOWERS BAKING CO. OF	\$0.00	\$119.35	\$0.00	PURCHASED FOOD
114917	HOTEL & RESTAURANT SUPPLY	\$0.00	\$128,850.00	\$0.00	OTHER EQUIPMENT
114918	JEFF PHILLIPS ELECTRICAL CONS.	\$0.00	\$469.26	\$0.00	OTHER MAINT. & OPER.
114919	JONES-MCLEOD APPLIANCE SERVICE	\$0.00	\$341.00	\$0.00	OTHER MAINT. & OPER.
114920	MOBILE FIXTURE	\$0.00	\$76,271.11	\$0.00	OTHER EQUIPMENT
114921	NEW DAIRY OPCO, LLC	\$0.00	\$1,405.77	\$0.00	PURCHASED FOOD
114922	PORTION PAC CHEMICAL CORP.	\$0.00	\$9,019.00	\$0.00	FOOD SERVICES
114923	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$146.00	\$0.00	PURCHASED FOOD
114924	AASB	\$0.00	\$0.00	\$39.00	IN-STATE
114925	ALABAMA POWER 242	\$0.00	\$0.00	\$7,750.98	ELECTRICITY
114926	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$26,351.25	ELECTRICITY
114927	DESIREE ANDREWS	\$0.00	\$90.13	\$0.00	OTH TRAVEL AND TRNG
114928	SHELISA BROWN	\$0.00	\$53.30	\$0.00	IN-STATE
114929	CITY OF GADSDEN - REVENUE	\$0.00	\$0.00	\$52.50	MAINTENANCE SUPPLIES
114930	CLAS	\$0.00	\$384.00	\$0.00	STAFF ED SERVICES
114931	COUNCIL FOR EXCEPTIONAL CHLDRN	\$0.00	\$199.00	\$0.00	OTH TRAVEL AND TRNG
114932	DONS PAINT & MORE	\$0.00	\$0.00	\$4,078.10	MAINTENANCE SUPPLIES
114933	JOSHUA D. DOSS	\$0.00	\$0.00	\$6,500.00	OTHER PROPERTY SERV
114934	ADRIENNE EDWARDS	\$0.00	\$106.60	\$0.00	OTH TRAVEL AND TRNG
114935	EURA BROWN ELEMENTARY SCHOOL	\$0.00	\$16.00	\$0.00	STUDENT CLASSRM SUPP
114936	EXPRESS LUBE & OIL	\$0.00	\$0.00	\$83.65	MAINTENANCE SUPPLIES
114937	JAMES A. GOODWIN 1099	\$0.00	\$0.00	\$4,600.00	MAINTENANCE SUPPLIES
114938	HEALTH PROF RESOURCES, LLC	\$0.00	\$270.00	\$0.00	IN-STATE
114939	HER? RECORDS, INC.	\$0.00	\$21,500.00	\$0.00	OTHER PURCHASED SERV
114940	STACEY HOLCOMB	\$0.00	\$106.60	\$0.00	OTH TRAVEL AND TRNG

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114941	HOWARD INDUSTRIES	\$0.00	\$20,457.92	\$0.00	NON-CAP COMPUTER HDW
114942	INSPIRED BY TA LLC	\$0.00	\$3,800.00	\$0.00	OTHER PURCHASED SERV
114943	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$102.81	OTH TRAVEL AND TRNG
114944	ROGER LUBIN	\$550.00	\$0.00	\$0.00	BLDG IMPRV < \$50,000
114945	MITCHELL ELEM. SCHOOL	\$9,000.00	\$0.00	\$1,114.08	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV;JANITORIAL SUPPLIES;OTHER INST SUPPLIES
114946	TINA MORGAN	\$106.60	\$0.00	\$0.00	OTH TRAVEL AND TRNG
114947	RIVER BANK AND TRUST	\$191.77	\$19,924.04	\$0.00	STUDENT CLASSRM SUPP;IN-STATE;OTH TRAVEL AND TRNG;OTHER GEN SUPPLIES;OTHER PURCHASED SERV;NON-CAP COMPUTER HDW
114948	SDI INNOVATIONS	\$621.07	\$0.00	\$0.00	OTHER INST SUPPLIES
114949	BLAKE SIMS	\$0.00	\$53.30	\$0.00	IN-STATE
114950	KAREEM ALI SMITH	\$0.00	\$0.00	\$5,000.00	OTHER PROPERTY SERV
114951	SMOTHERS ELECTRIC, LLC	\$3,325.00	\$0.00	\$0.00	BLDG IMPRV < \$50,000
114952	SOUTHLAND INTERNATIONAL TRUCKS	\$1,019,703.30	\$0.00	\$0.00	SCHOOL BUSES
114953	KATE TANG	\$0.00	\$735.80	\$0.00	OTH TRAVEL AND TRNG
114954	TRIM IT UP	\$0.00	\$0.00	\$225.00	MAINTENANCE SUPPLIES
114955	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$1,758.86	WATER AND SEWAGE
114956	ABS OFFICE SYSTEMS, INC	\$0.00	\$0.00	\$450.42	RENTAL-EQUIPMENT
114957	ALTA SERVICES, LLC	\$0.00	\$0.00	\$400.00	OTHER PROPERTY SERV
114958	ASHLEY CEMENT FINISHERS, LLC	\$0.00	\$0.00	\$4,500.00	OTHER PROPERTY SERV
114959	KRISTA ASHLEY	\$0.00	\$485.20	\$0.00	OTH TRAVEL AND TRNG
114960	BAILEY EDUCATION GROUP, LLC	\$0.00	\$0.00	\$1,500.00	OTHER PROF ED SERVIC
114961	BATEY & SANDERS, INC	\$0.00	\$0.00	\$225.00	MAINTENANCE SUPPLIES
114962	CDWG	\$3,144.62	\$0.00	\$0.00	NON-CAP COMPUTER HDW
114963	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$2,181.82	JANITORIAL SUPPLIES
114964	COMPLETE SECURITY CONCEPT, INC	\$30,240.00	\$0.00	\$0.00	OTHER PROF SERVICES
114965	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$10,100.00	MAINTENANCE SUPPLIES
114966	DONS PAINT & MORE	\$0.00	\$0.00	\$47.46	MAINTENANCE SUPPLIES
114967	EAGLE PRO LLC	\$16,361.11	\$0.00	\$0.00	BUILDING IMPROVEMENT
114968	ADRIENNE EDWARDS	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
114969	CHARLES W. GILCHRIST	\$1,129.00	\$0.00	\$0.00	BLDG IMPRV < \$50,000
114970	GLOBAL VENDING GROUP INC.	\$7,740.00	\$0.00	\$0.00	OTHER INST SUPPLIES
114971	H & H IMPROVEMENTS, LLC	\$0.00	\$0.00	\$800.00	MAINTENANCE SUPPLIES
114972	JEFF PHILLIPS ELECTRICAL CONS.	\$19,374.41	\$0.00	\$0.00	BLDG IMPRV < \$50,000
114973	DAVID MCCRELESS	\$1,500.00	\$0.00	\$0.00	OTHER PROF SERVICES
114974	REALITYWORKS, INC.	\$20,101.25	\$0.00	\$0.00	INST. EQUIPMENT;INSTR SOFTWARE
114975	SHOAL CREEK COMMUNICATIONS	\$12,815.00	\$0.00	\$0.00	OTHER PROF SERVICES
114976	MARIO ALI SULLIVAN	\$0.00	\$141.00	\$0.00	IN-STATE;OTH TRAVEL AND TRNG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
114977	SHELISA BROWN TAYLOR	\$78.60	\$0.00	\$0.00	IN-STATE
114978	VENTURE MARKETING GROUP, LLC.	\$0.00	\$0.00	\$2,172.28	ADVERTISING
114979	AASSP	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
114980	AGC EDUCATION, INC	\$0.00	\$530.30	\$0.00	OTH NONINST SUPPLIES
114981	ATBE	\$0.00	\$0.00	\$1,166.00	INSURANCE SERVICES
114982	B & B TIRES	\$0.00	\$0.00	\$372.00	MAINTENANCE SUPPLIES
114983	KEITH BLACKWELL	\$257.00	\$0.00	\$0.00	STATE INSURANCE
114984	VANCE BROWN	\$14,740.00	\$0.00	\$0.00	BLDG IMPRV < \$50,000
114985	CLAS	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
114986	COMCAST CABLE	\$0.00	\$4.21	\$0.00	FOOD SERVICES
114987	DALLAS PLUMBING SERVICES	\$17,500.00	\$0.00	\$0.00	BLDG IMPRV < \$50,000
114988	DAVID DECK	\$0.00	\$14.27	\$128.35	LOCAL DISTRICT
114989	MACY DUPREE	\$0.00	\$449.15	\$0.00	IN-STATE
114990	EURA BROWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$550.60	JANITORIAL SUPPLIES
114991	JASON HIETT	\$9,400.00	\$0.00	\$0.00	OTHER VEHICLES
114992	H & H IMPROVEMENTS, LLC	\$0.00	\$0.00	\$6,650.00	MAINTENANCE SUPPLIES
114993	CHRISTOPHER HILLEY	\$975.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
114994	HOWARD INDUSTRIES	\$0.00	\$13,254.00	\$0.00	NON-CAP COMPUTER HDW
114995	LATOYA LASTER	\$0.00	\$53.30	\$0.00	IN-STATE
114996	MATHFACTLAB, LLC	\$0.00	\$360.00	\$0.00	INSTR SOFTWARE
114997	MCKEE AND ASSOCIATES	\$2,997.04	\$0.00	\$0.00	ARCHITECT
114998	MOUNTAIN VIEW HOSPITAL	\$70,947.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
114999	NATIONAL LOCK SUPPLY INC.	\$0.00	\$0.00	\$5,380.64	MAINTENANCE SUPPLIES
115000	JOHNNIE PARKER JR	\$0.00	\$229.40	\$0.00	OTH TRAVEL AND TRNG
115001	QUILL CORPORATION	\$0.00	\$191.58	\$0.00	OFFICE SUPPLIES
115002	RED BARN FARM & GARDEN CENTER	\$0.00	\$0.00	\$199.80	MAINTENANCE SUPPLIES
115003	BRIANNA ROBERSON	\$39.30	\$0.00	\$0.00	IN-STATE
115004	KELLIE CROSSON SAULS	\$0.00	\$46.51	\$0.00	OTH TRAVEL AND TRNG
115005	SHOAL CREEK COMMUNICATIONS	\$3,400.00	\$0.00	\$0.00	OTHER PROF SERVICES
115006	SIMMONS SIGNS & GRAPHICS	\$0.00	\$0.00	\$598.00	MAINTENANCE SUPPLIES
115007	STRICKLAND COMPANIES	\$0.00	\$732.64	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
115008	SHELISA BROWN TAYLOR	\$0.00	\$53.30	\$0.00	IN-STATE
115009	WILLIAM MICHAEL BRIGHT	\$0.00	\$0.00	\$6,000.00	OTHER PROPERTY SERV
115010	THE SUPPLY ROOM	\$220.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115011	VENTURE MARKETING GROUP, LLC.	\$0.00	\$0.00	\$87.50	OTHER PURCHASED SERV
115012	CAPITAL ONE	\$198.00	\$249.42	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
115013	JULIE DELP	\$0.00	\$280.20	\$0.00	OTH TRAVEL AND TRNG
115014	LETA FREEMAN	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115015	ASHLEIGH GOGGINS	\$491.25	\$0.00	\$0.00	IN-STATE
115016	LAKESHORE LEARNING	\$10,569.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115017	SHAUNTICE WHEELER	\$0.00	\$15,406.00	\$0.00	OTHER PURCHASED SERV
115018	SHAUNTICE WHEELER	\$0.00	\$15,406.00	\$0.00	OTHER PURCHASED SERV
115019	SPIRE	\$0.00	\$0.00	\$1,364.42	NATURAL GAS
115020	STRICKLAND COMPANIES	\$0.00	\$1,511.07	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
115021	ACTE	\$0.00	\$190.00	\$0.00	OTH TRAVEL AND TRNG
115022	AFFORDABLE COUNSELING	\$0.00	\$0.00	\$9,300.00	OTHER PROF SERVICES
115023	ALABAMA POWER 242	\$0.00	\$0.00	\$1,947.98	ELECTRICITY
115024	ALUMINUM AWNING CO.	\$0.00	\$0.00	\$12,500.00	MAINTENANCE SUPPLIES
115025	ATTALLA CITY SCHOOLS	\$0.00	\$5,379.89	\$0.00	OTHER INST SUPPLIES
115026	LANA GASKIN BELLEW	\$5,016.00	\$2,222.00	\$2,000.00	OTHER PROF SERVICES;STIPENDS
115027	BUILDING SYSTEMS & SUPPLY	\$0.00	\$0.00	\$8,928.94	STUDENT CLASSRM SUPP
115028	PHILLIP BYERS	\$0.00	\$0.00	\$950.00	OTHER PROPERTY SERV
115029	CDWG	\$462.96	\$0.00	\$0.00	INST. EQUIPMENT
115030	CLAS	\$0.00	\$390.00	\$0.00	OTH TRAVEL AND TRNG
115031	MARCIA FARABEE	\$0.00	\$118.80	\$0.00	IN-STATE
115032	ISAAC GREGORY	\$0.00	\$0.00	\$325.00	OTHER PROPERTY SERV
115033	HOWARD INDUSTRIES	\$15,911.00	\$1,020.00	\$0.00	NON-CAP COMPUTER HDW;OTH NONINST SUPPLIES
115034	INTERSTATE BATTERY SYSTEM OF	\$0.00	\$0.00	\$539.90	MAINTENANCE SUPPLIES
115035	IXL LEARNING, INC	\$956.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115036	CANDACE KRISSIE	\$0.00	\$752.50	\$0.00	OTHER PROF SERVICES
115037	MISSOULA CHILDRENS THEATRE	\$0.00	\$10,577.14	\$0.00	OTHER PURCHASED SERV
115038	NCCER	\$2,200.00	\$0.00	\$0.00	OTHER INST SUPPLIES
115039	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$2,094.17	MAINTENANCE SUPPLIES
115040	DALTON ROBERTSON	\$0.00	\$0.00	\$325.00	OTHER PROPERTY SERV
115041	STAGES PUBLISHING, INC.	\$0.00	\$49,947.52	\$0.00	SOFTWARE MAINT AGREE
115042	THINK TANK MEDIA	\$0.00	\$0.00	\$2,450.00	ADVERTISING
115043	TRANSFR INC.	\$20,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115044	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$476.10	OTHER PROPERTY SERV

\$1,542,124.11

\$552,778.80

\$456,067.69