

**GADSDEN CITY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**

12/01/2025 - 12/31/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115857	AMERICAN EXPRESS	\$0.00	\$5,913.56	\$0.00	ACCOUNTS PAYABLE
115858	ABS OFFICE SYSTEMS, INC	\$0.00	\$4,283.64	\$775.96	RENTAL-EQUIPMENT;OPERAT TRANSFERS OUT
115859	JEROME D. MCQUEEN	\$0.00	\$6,500.00	\$0.00	OTHER PURCHASED SERV
115860	ACTA	\$0.00	\$300.00	\$0.00	OTH TRAVEL AND TRNG
115861	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$49,936.42	ELECTRICITY
115862	ALABAMA-MISSISSIPPI TESOL	\$0.00	\$130.00	\$0.00	OTH TRAVEL AND TRNG
115863	AMBIT SOLUTIONS LLC	\$72,247.00	\$0.00	\$3,031.53	OTHER PROF SERVICES;TELEPHONE
115864	DESIREE ANDREWS	\$0.00	\$0.00	\$40.87	LOCAL DISTRICT
115865	RAY AVERY	\$291.02	\$0.00	\$0.00	IN-STATE
115866	BADGEPASS, INC.	\$0.00	\$0.00	\$1,342.00	OTHER PROPERTY SERV
115867	GREGORY BEAVERS	\$68.78	\$54.04	\$0.00	LOCAL DISTRICT
115868	PHILLIP BYERS	\$0.00	\$0.00	\$1,850.00	OTHER PROPERTY SERV
115869	GADSDEN CULTURAL ARTS FOUND.	\$0.00	\$16,000.00	\$0.00	OTHER PURCHASED SERV
115870	TINA PHILPOTT CHILD	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
115872	COMPLETE SECURITY CONCEPT, INC	\$38,520.00	\$0.00	\$0.00	OTHER PROF SERVICES
115873	COOSA BEHAVIORAL SERVICES LLC	\$4,751.52	\$0.00	\$0.00	MED/HEALTH SERV
115874	CORE WASTE SOLUTIONS, LLC.	\$0.00	\$0.00	\$8,998.00	GARBAGE AND WASTE
115875	ALISON CORRELL	\$0.00	\$87.77	\$0.00	OTH TRAVEL AND TRNG
115876	GABRIEL COX	\$0.00	\$196.50	\$0.00	OTH TRAVEL AND TRNG
115877	ROSEMARY CROWE	\$0.00	\$0.00	\$20.00	OTH TRAVEL AND TRNG
115878	DARDEN REHABILITATION CENTER	\$250.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
115879	DORIS DAY	\$0.00	\$0.00	\$34.76	LOCAL DISTRICT
115880	DAVID DECK	\$0.00	\$5.33	\$43.14	LOCAL DISTRICT
115881	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV
115882	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$170.00	JANITORIAL SUPPLIES
115883	EURA BROWN ELEMENTARY SCHOOL	\$534.43	\$20.00	\$0.00	STUDENT CLASSRM SUPP
115884	MADOLYN FARMER	\$0.00	\$105.70	\$0.00	OTH TRAVEL AND TRNG
115885	FARONICS TECHNOLOGIES USA	\$2,187.36	\$0.00	\$1,582.56	INSTR SOFTWARE;SOFTWARE MAINT AGREE
115886	CONNOR FAULKNER	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
115887	JOSEPH FRED FELDMAN	\$0.00	\$350.00	\$0.00	OTHER PURCHASED SERV
115888	LETA FREEMAN	\$0.00	\$996.52	\$0.00	OTH TRAVEL AND TRNG
115889	ANNA GIBSON	\$0.00	\$329.10	\$0.00	IN-STATE
115890	JOSHUA GILBERT	\$2,160.00	\$0.00	\$0.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115891	JARED GLADDEN	\$1,296.00	\$0.00	\$0.00	OTHER PROF SERVICES
115892	ASHLEIGH GOGGINS	\$886.96	\$0.00	\$0.00	IN-STATE
115893	MARIANELA GONZALEZ	\$23.42	\$0.00	\$0.00	LOCAL DISTRICT
115894	GREER BUILDING CONTRACTORS LLC	\$27,671.30	\$0.00	\$890.00	BLDG IMPRV < \$50,000; OTHER PROPERTY SERV
115895	ERIC HARDIN	\$0.00	\$4.78	\$38.71	LOCAL DISTRICT
115896	MARGARET HAYGOOD	\$0.00	\$704.96	\$0.00	OTH TRAVEL AND TRNG
115897	AMBER HIPPS	\$0.00	\$105.70	\$0.00	OTH TRAVEL AND TRNG
115898	KATIE HOLLAND	\$772.50	\$0.00	\$0.00	OTHER PROF SERVICES
115899	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$243.27	MAINTENANCE SUPPLIES
115900	ISUPPLY ED TOOLS	\$0.00	\$4,818.00	\$0.00	OTHER INST SUPPLIES
115901	JANA JENNINGS	\$72.97	\$0.00	\$0.00	OTHER PROF SERVICES
115902	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$54.48	OTH TRAVEL AND TRNG
115903	KRISTY JOHNSON	\$0.00	\$0.00	\$72.71	LOCAL DISTRICT
115904	VALERIE JOHNSON	\$0.00	\$87.77	\$0.00	OTH TRAVEL AND TRNG
115905	MOLLY JORDAN	\$0.00	\$104.80	\$0.00	IN-STATE
115906	KAPLAN EARLY LEARNING CO	\$79.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115907	ERIN LOCKRIDGE	\$1,738.23	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115908	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$519.75	MAINTENANCE SUPPLIES
115909	KRISTI MATLOCK	\$105.70	\$0.00	\$0.00	IN-STATE
115910	DENA MAYFIELD	\$0.00	\$119.70	\$0.00	OTH TRAVEL AND TRNG
115911	JERRESA MCGEE	\$0.00	\$71.66	\$0.00	IN-STATE
115912	RYAN MCRAE	\$0.00	\$0.00	\$79.30	LOCAL DISTRICT
115913	MILESTONES BEHAVIOR GROUP, INC	\$2,290.00	\$0.00	\$0.00	MED/HEALTH SERV
115914	MEGAN PERMAN	\$96.00	\$275.10	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
115915	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$1,798.70	MAINTENANCE SUPPLIES
115916	RIVER BANK AND TRUST	\$80.00	\$1,403.42	\$0.00	STUDENT CLASSRM SUPP;IN-STATE
115917	MEAD ROBERTS	\$772.50	\$0.00	\$0.00	OTHER PROF SERVICES
115918	SPIRE	\$0.00	\$0.00	\$6,305.95	NATURAL GAS
115919	ROBERT D. SYKES	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
115920	THE CHAMBER,	\$0.00	\$0.00	\$250.00	OTHER DUES AND FEES
115921	THINK TANK MEDIA	\$0.00	\$0.00	\$2,950.00	ADVERTISING
115922	TRIM IT UP	\$0.00	\$0.00	\$380.00	OTHER PROPERTY SERV
115923	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$476.10	OTHER PROPERTY SERV
115924	TSB THERAPY SERVICES	\$0.00	\$5,698.00	\$0.00	MED/HEALTH SERV
115925	NICOLE TUDOR	\$0.00	\$39.30	\$0.00	OTH TRAVEL AND TRNG
115926	BUFFY VAUGHN	\$0.00	\$78.60	\$0.00	OTH TRAVEL AND TRNG
115927	VENTURE MARKETING GROUP, LLC.	\$0.00	\$0.00	\$2,066.76	ADVERTISING
115928	SALLY WALDROP	\$124.80	\$0.00	\$0.00	LOCAL DISTRICT

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115929	KIMBERLY WALKER	\$0.00	\$0.00	\$131.98	OTH TRAVEL AND TRNG
115930	CAPITAL ONE	\$0.00	\$0.00	\$114.52	OTH NONINST SUPPLIES
115931	JULIANNE WARREN	\$1,296.00	\$0.00	\$0.00	OTHER PROF SERVICES
115932	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$9,709.97	WATER AND SEWAGE
115933	TWYLA WEAVER	\$479.76	\$0.00	\$0.00	IN-STATE
115934	WOODS TRANSPORTATION	\$132,360.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
115935	ABS OFFICE SYSTEMS, INC	\$0.00	\$87.86	\$0.00	RENTAL-EQUIPMENT
115936	ALABAMA LIBRARY ASSOCIATION	\$150.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115937	AMERICAN HEART ASSOCIATION	\$664.34	\$0.00	\$0.00	OTHER INST SUPPLIES
115938	AUTO-CHLOR SERVICES, LLC	\$0.00	\$0.00	\$276.95	OTHER PURCHASED SERV
115939	CLAS	\$0.00	\$25.00	\$0.00	IN-STATE
115940	CLEAR WINDS TECHNOLOGIES, INC.	\$0.00	\$0.00	\$2,000.00	EQUIP REPAIR & MAINT
115941	CHELSEA COLLINS	\$39.30	\$0.00	\$0.00	IN-STATE
115942	GABRIEL COX	\$0.00	\$0.00	\$117.25	LOCAL DISTRICT
115943	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$5,500.00	OTHER PROPERTY SERV
115944	MADOLYN BIGGS FARMER	\$0.00	\$1,920.00	\$0.00	OTHER PROF SERVICES
115945	STACEY HOLCOMB	\$0.00	\$106.60	\$0.00	OTH TRAVEL AND TRNG
115946	HOWARD INDUSTRIES	\$7,980.94	\$5,070.00	\$0.00	NON-CAP COMPUTER HDW
115947	MARY INZER	\$0.00	\$0.00	\$55.29	OTH TRAVEL AND TRNG
115949	LOOKOUT PEST CONTROL	\$0.00	\$0.00	\$214.25	OTHER PROPERTY SERV
115950	JERRESA MCGEE	\$0.00	\$39.30	\$0.00	IN-STATE
115951	KELLY JOSEPHINE MILLER	\$0.00	\$0.00	\$105.50	OTHER INST SUPPLIES
115952	MOBILE COMMUNICATIONS	\$1,786.10	\$0.00	\$0.00	OTHER PROF SERVICES
115953	MR. BUGGS PEST PATROL	\$0.00	\$0.00	\$205.25	OTHER PROPERTY SERV
115954	OSBORN FOODSERVICE	\$0.00	\$0.00	\$1,085.94	OTHER INST SUPPLIES
115955	CHARLIE PARKER	\$0.00	\$351.10	\$0.00	IN-STATE
115956	THERESA RUDOLPH	\$0.00	\$1,607.52	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
115957	SMOTHERS ELECTRIC, LLC	\$0.00	\$0.00	\$800.00	OTHER PROPERTY SERV
115958	VALERIE MICHELLE TAYLOR	\$0.00	\$712.74	\$0.00	IN-STATE
115959	BUFFY VAUGHN	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
115960	CONSTANCE VEASY	\$1,096.72	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115961	JAMES DAVID WHITAKER	\$34.06	\$34.06	\$0.00	LOCAL DISTRICT
115962	SHEREKA WRIGHT	\$0.00	\$106.60	\$0.00	OTH TRAVEL AND TRNG
115963	ALABAMA POWER 242	\$0.00	\$0.00	\$1,450.51	ELECTRICITY
115965	DAVID ASBURY	\$0.00	\$45.85	\$0.00	OTH TRAVEL AND TRNG
115966	AUTOZONE, INC.	\$0.00	\$0.00	\$154.67	MAINTENANCE SUPPLIES
115967	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$187.95	OTHER PROPERTY SERV
115968	SANDRA BATSON	\$0.00	\$100.00	\$0.00	OTHER PROF SERVICES

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115969	HOPE BEACH	\$0.00	\$149.70	\$0.00	OTH TRAVEL AND TRNG
115970	BRITTANY BEAIRD	\$0.00	\$390.00	\$0.00	OTHER PROF ED SERVIC
115971	Maria Matias Berduo	\$144.00	\$0.00	\$0.00	OTHER PROF SERVICES
115972	KEITH BLACKWELL	\$257.00	\$0.00	\$0.00	STATE INSURANCE
115973	BERNADETTE BUSH	\$0.00	\$100.00	\$0.00	OTHER PROF SERVICES
115974	CINTAS CORPORATION	\$0.00	\$0.00	\$959.02	OTHER INST SUPPLIES
115975	CITY OF GAD PARKS/RECREATIONS	\$0.00	\$0.00	\$180.00	OTHER PROPERTY SERV
115976	CITY OF GADSDEN	\$0.00	\$0.00	\$75,000.00	INTEREST
115977	CLAS	\$0.00	\$315.00	\$0.00	OTH TRAVEL AND TRNG
115978	COMCAST CABLE	\$0.00	\$4.21	\$0.00	TELECOMMUNICATION
115979	COMPLETE SECURITY CONCEPT, INC	\$5,433.75	\$0.00	\$0.00	OTHER PROF SERVICES
115980	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$975.00	OTHER PROPERTY SERV
115981	Jennifer Brooke Stone Damian	\$500.00	\$0.00	\$0.00	OTHER PROF SERVICES
115982	DARDEN REHABILITATION CENTER	\$500.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
115983	LEANDRA DOLEY'S	\$0.00	\$1,123.56	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
115984	ADRIENNE EDWARDS	\$106.60	\$0.00	\$0.00	IN-STATE
115985	EPS OPERATIONS LLC	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
115986	EURA BROWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,117.45	JANITORIAL SUPPLIES
115987	MARCIA FARABEE	\$0.00	\$104.80	\$0.00	IN-STATE
115988	ASHLEIGH GOGGINS	\$0.00	\$83.84	\$0.00	IN-STATE
115989	CHANCE GOODWIN	\$0.00	\$104.80	\$0.00	IN-STATE
115990	H & H IMPROVEMENTS, LLC	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
115991	KRISTEN HOLLIS	\$0.00	\$239.40	\$0.00	OTH TRAVEL AND TRNG
115992	HOWARD INDUSTRIES	\$0.00	\$7,625.00	\$0.00	NON-CAP COMPUTER HDW
115993	RYAN HUFF	\$2,700.00	\$0.00	\$0.00	OTHER PURCHASED SERV
115994	IRA PHILLIPS	\$0.00	\$0.00	\$1,061.49	FUEL-GASOLINE;LOCAL DISTRICT
115995	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$612.42	OTHER INST SUPPLIES
115996	KAPLAN EARLY LEARNING CO	\$224.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115997	TODD LAMBERTH	\$95.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115998	LANGUAGE TESTING	\$0.00	\$191.50	\$0.00	STUDENT CLASSRM SUPP
115999	LEAF CAPITAL FUNDING LLC	\$0.00	\$5,384.85	\$4,407.48	RENTAL-EQUIPMENT
116000	LOOKOUT PEST CONTROL	\$0.00	\$0.00	\$494.18	OTHER PROPERTY SERV
116001	LOWE'S COMPANIES, INC.	\$0.00	\$0.00	\$646.42	MAINTENANCE SUPPLIES
116002	KATHERINE MAYES	\$55.02	\$0.00	\$0.00	IN-STATE
116003	MOUNTAIN VIEW HOSPITAL	\$75,993.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
116004	NCCER	\$4.50	\$0.00	\$0.00	OTHER INST SUPPLIES
116005	DUANE ANTHONY REDDICK	\$0.00	\$100.00	\$0.00	OTHER PROF SERVICES
116006	AMY SIMS	\$0.00	\$270.00	\$0.00	OTHER PROF ED SERVIC

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116007	KATELYN SOPER	\$0.00	\$210.00	\$0.00	OTHER PROF ED SERVIC
116008	SPEYER ROOFING INC	\$0.00	\$0.00	\$600.00	OTHER PROPERTY SERV
116009	W. E. STRIPLIN ELEMENTARY	\$0.00	\$0.00	\$1,276.58	OTHER PURCHASED SERV
116010	LEILA C. SUAREZ	\$0.00	\$90.00	\$0.00	OTHER PROF ED SERVIC
116011	ALICIA SULLIVAN	\$0.00	\$210.00	\$0.00	OTHER PROF ED SERVIC
116012	VERIZON WIRELESS	\$0.00	\$0.00	\$868.69	OPERAT TRANSFERS OUT
116013	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$2,327.77	WATER AND SEWAGE
116014	BRITTANY WEEMS	\$0.00	\$106.60	\$0.00	OTH TRAVEL AND TRNG
116015	Rebecca Claire Hudak Wigley	\$1,287.38	\$0.00	\$0.00	OTHER PROF SERVICES
116016	BESHEARS, CYNTHIA	\$0.00	\$15.59	\$0.00	LOCAL DISTRICT
116017	DEBRA BISHOP	\$0.00	\$14.48	\$0.00	LOCAL DISTRICT
116018	SABRINA CHUMLEY	\$0.00	\$24.17	\$0.00	LOCAL DISTRICT
116019	COCA COLA UNITED	\$0.00	\$2,844.07	\$0.00	PURCHASED FOOD
116020	DAVIS, KODI	\$0.00	\$13.36	\$0.00	LOCAL DISTRICT
116021	ELIZABETH EBMEIER	\$0.00	\$1,627.50	\$0.00	FOOD SERVICES
116022	FLOWERS BAKING CO. OF	\$0.00	\$7,910.00	\$0.00	PURCHASED FOOD
116023	GRABEN, SHANNA	\$0.00	\$9.50	\$0.00	DAILY SALES-A LA CAR
116024	ICE CREAM WAREHOUSE	\$0.00	\$1,764.34	\$0.00	PURCHASED FOOD
116025	BELINDA JAGGERS	\$0.00	\$22.93	\$0.00	LOCAL DISTRICT
116026	LEE, DONNA	\$0.00	\$24.69	\$0.00	LOCAL DISTRICT
116027	BOBBY WAYNE MERRYMAN	\$0.00	\$460.00	\$0.00	FOOD SERVICES
116028	NEW DAIRY OPCO, LLC	\$0.00	\$33,210.06	\$0.00	PURCHASED FOOD
116029	OSBORN BROTHERS CNP	\$0.00	\$3,201.65	\$0.00	PURCHASED FOOD
116030	PORTION PAC CHEMICAL CORP.	\$0.00	\$2,675.00	\$0.00	FOOD SERVICES
116031	Regional Produce	\$0.00	\$7,243.35	\$0.00	PURCHASED FOOD
116032	SAMPLES, DEBORAH	\$0.00	\$26.27	\$0.00	LOCAL DISTRICT
116033	SNA	\$0.00	\$183.00	\$0.00	FOOD SERVICES
116034	WIGGINS, LESA	\$0.00	\$24.76	\$0.00	LOCAL DISTRICT
116035	WILKS, JESSICA	\$0.00	\$17.10	\$0.00	LOCAL DISTRICT
116036	WISE, CILIA	\$0.00	\$25.94	\$0.00	LOCAL DISTRICT
116037	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$105,342.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
116038	MARY INZER	\$0.00	\$1,357.09	\$0.00	IN-STATE
116039	JOHNNIE PARKER JR	\$0.00	\$541.75	\$0.00	IN-STATE
116040	AASB	\$0.00	\$0.00	\$5.00	OTH TRAVEL AND TRNG
116041	ABS OFFICE SYSTEMS, INC	\$0.00	\$175.72	\$0.00	RENTAL-EQUIPMENT
116042	ALABAMA ASSOC OF 504 COORDINAT	\$0.00	\$400.00	\$0.00	OTH TRAVEL AND TRNG
116043	ALABAMA POWER 242	\$0.00	\$0.00	\$1,130.70	ELECTRICITY

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116044	ALSCA	\$0.00	\$130.00	\$0.00	OTH TRAVEL AND TRNG
116045	RETHAL AVERY	\$0.00	\$104.80	\$0.00	IN-STATE
116046	HECTOR BAEZA	\$0.00	\$39.30	\$0.00	IN-STATE
116047	JANIE BROWNING	\$0.00	\$53.30	\$0.00	IN-STATE
116048	CHRISTINA CALDWELL	\$39.30	\$0.00	\$0.00	IN-STATE
116049	CLAS	\$0.00	\$664.00	\$0.00	OTH TRAVEL AND TRNG
116050	COMPLETE SECURITY CONCEPT, INC	\$43,200.00	\$0.00	\$0.00	OTHER PROF SERVICES
116051	TERRIE DICKSON	\$0.00	\$54.89	\$0.00	OTH TRAVEL AND TRNG
116052	EDUCATE TO EXCELLENCE	\$0.00	\$1,320.00	\$0.00	STAFF ED SERVICES
116053	MARCIA FARABEE	\$0.00	\$175.00	\$0.00	OTH TRAVEL AND TRNG
116054	GADSDEN PUBLIC LIBRARY	\$0.00	\$3,500.00	\$0.00	OTHER PURCHASED SERV
116055	SHAQUORIA GARRETT	\$0.00	\$106.60	\$0.00	IN-STATE
116056	JOHN SCALICI	\$0.00	\$1,800.00	\$0.00	OTHER PURCHASED SERV
116057	NOAH GIPSON	\$186.23	\$0.00	\$0.00	LOCAL DISTRICT
116058	DARRYL HUGHLEY	\$0.00	\$6,999.99	\$0.00	OTHER PURCHASED SERV
116059	INCARE K12, LLC	\$10,581.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
116060	INSPIRED BY TA LLC	\$0.00	\$18,500.00	\$0.00	OTHER PURCHASED SERV
116061	iSUPPLY ED TOOLS	\$0.00	\$4,785.00	\$0.00	OTHER INST SUPPLIES
116062	AMERICA JAYROE	\$0.00	\$92.60	\$0.00	IN-STATE
116063	JALEN JOHNSON	\$45.85	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116064	JEREMY KNOWLES	\$0.00	\$4,000.00	\$0.00	OTHER PURCHASED SERV
116065	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$349.50	\$0.00	OTH TRAVEL AND TRNG
116066	JEAN MCQUEEN	\$0.00	\$53.30	\$0.00	IN-STATE
116067	RYAN MCRAE	\$0.00	\$0.00	\$84.50	LOCAL DISTRICT
116068	PEARSON ASSESSMENT	\$0.00	\$198.66	\$0.00	OTH NONINST SUPPLIES
116069	SUMMER RICE	\$0.00	\$4,500.00	\$0.00	OTHER PURCHASED SERV
116070	SAMANTHA ROPER	\$109.71	\$0.00	\$0.00	LOCAL DISTRICT
116071	GINA SIKES	\$118.11	\$31.39	\$0.00	LOCAL DISTRICT
116072	SUPER DUPER	\$0.00	\$294.79	\$0.00	OTH NONINST SUPPLIES
116073	JOSEPH TODD BACHELOR	\$0.00	\$0.00	\$106.25	MAINTENANCE SUPPLIES
116074	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$250.00	IN-STATE
116075	THEATRE OF GADSDEN INC	\$0.00	\$385.00	\$0.00	OTHER PURCHASED SERV
116076	CHRISTINA WHITE	\$0.00	\$104.80	\$0.00	IN-STATE
116077	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$5,188.98	MAINTENANCE SUPPLIES
116078	WOODS TRANSPORTATION	\$0.00	\$340.00	\$0.00	OTHER PURCHASED SERV
116079	LATERA WOODS	\$0.00	\$23.69	\$0.00	IN-STATE
116080	ALABAMA FIRE CONTROL SYSTEMS	\$0.00	\$0.00	\$3,300.00	OTHER PROPERTY SERV
116081	ALABAMA POWER 242	\$0.00	\$0.00	\$4,905.85	ELECTRICITY

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116082	ALABAMA SCIENCE TEACHERS ASS.	\$185.00	\$185.00	\$0.00	OTH TRAVEL AND TRNG
116083	AARON BAILEY	\$53.30	\$0.00	\$0.00	IN-STATE
116084	SANDRA BATSON	\$0.00	\$150.00	\$0.00	OTHER PROF SERVICES
116085	LANA GASKIN BELLEW	\$0.00	\$1,111.00	\$1,250.00	OTHER PROF ED SERVIC;OTHER PROF SERVICES
116086	BERNADETTE BUSH	\$0.00	\$150.00	\$0.00	OTHER PROF SERVICES
116087	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV
116088	H & H IMPROVEMENTS, LLC	\$0.00	\$0.00	\$240.00	MAINTENANCE SUPPLIES
116089	HOWARD INDUSTRIES	\$0.00	\$7,974.00	\$0.00	NON-CAP COMPUTER HDW
116090	CANDACE KRISSIE	\$0.00	\$735.00	\$0.00	OTHER PROF SERVICES
116091	JIMMY MATLOCK	\$0.00	\$0.00	\$2,613.00	OTHER PROF ED SERVIC
116092	JERRESA MCGEE	\$0.00	\$39.30	\$0.00	IN-STATE
116093	MILESTONES BEHAVIOR GROUP, INC	\$580.00	\$0.00	\$0.00	MED/HEALTH SERV
116094	MEAGAN SWEATT	\$0.00	\$150.00	\$0.00	OTHER PROF SERVICES
116095	THE BLUEPRINT UNIVERSITY	\$0.00	\$600.00	\$0.00	OTHER PURCHASED SERV
116096	SALLY WALDROP	\$84.66	\$0.00	\$0.00	LOCAL DISTRICT
116097	LYNNE WHISENANT	\$0.00	\$27.31	\$0.00	LOCAL DISTRICT
116098	LISA WILBORN	\$1,512.00	\$0.00	\$0.00	OTHER PROF SERVICES
116099	JOHN ANDREW WILLIS	\$0.00	\$382.50	\$0.00	OTHER PROF SERVICES
116100	WINDY VAN HOOTEN	\$0.00	\$4,200.00	\$0.00	OTHER PURCHASED SERV
116101	WOODS TRANSPORTATION	\$89,070.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
116102	Jacob Works	\$0.00	\$180.00	\$0.00	OTHER PROF SERVICES
116103	IMPERIAL PROFESSIONAL DRY CLEA	\$0.00	\$0.00	\$10.00	OTH TRAVEL AND TRNG
116104	KRISTY JOHNSON	\$0.00	\$0.00	\$64.19	LOCAL DISTRICT
116105	PNC BANK, NATIONAL ASSOCIATION	\$0.00	\$0.00	\$115,984.00	LEASES
116106	SOUTHLAND INTERNATIONAL TRUCKS	\$1,165,375.20	\$0.00	\$0.00	SCHOOL BUSES
116107	BUFFY VAUGHN	\$0.00	\$53.30	\$0.00	IN-STATE
344421	AMERICAN EXPRESS	\$1,212.00	\$2,335.59	\$2,498.34	ACCOUNTS PAYABLE

**\$1,702,561.17**

**\$322,881.76**

**\$335,398.31**