

GADSDEN CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2026 - 01/31/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116108	AMERICAN EXPRESS	\$0.00	\$4,459.04	\$0.00	ACCOUNTS PAYABLE
116109	AAA ENVIROMENTAL SERVICE	\$0.00	\$0.00	\$81.00	MAINTENANCE SUPPLIES
116110	ABS OFFICE SYSTEMS, INC	\$0.00	\$5,402.32	\$0.00	RENTAL-EQUIPMENT
116111	ALABAMA POWER 242	\$0.00	\$0.00	\$1,918.07	ELECTRICITY
116112	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$20,987.69	ELECTRICITY
116113	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$2,148.57	TELEPHONE
116114	DESIREE ANDREWS	\$0.00	\$0.00	\$47.16	LOCAL DISTRICT
116115	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$1,674.95	JANITORIAL SUPPLIES
116116	COPELANDSCAPES	\$169,845.00	\$0.00	\$0.00	LAND IMPROVEMENT
116117	CORE WASTE SOLUTIONS, LLC.	\$0.00	\$0.00	\$8,998.00	GARBAGE AND WASTE
116118	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$6,500.00	OTHER PROPERTY SERV
116119	DARDEN REHABILITATION CENTER	\$125.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
116120	DAVID DECK	\$0.00	\$5.11	\$41.33	LOCAL DISTRICT
116121	NOAH GIPSON	\$61.59	\$0.00	\$0.00	LOCAL DISTRICT
116122	MARIANELA GONZALEZ	\$23.58	\$0.00	\$0.00	LOCAL DISTRICT
116123	ERIC HARDIN	\$0.00	\$7.67	\$62.03	LOCAL DISTRICT
116124	LANGUAGE LINE SERVICES, INC	\$16.27	\$0.00	\$0.00	NONINST SOFTWARE
116125	MILESTONES BEHAVIOR GROUP, INC	\$693.60	\$0.00	\$0.00	MED/HEALTH SERV
116126	TINA MORGAN	\$53.30	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116127	OTC BRANDS, INC	\$449.91	\$0.00	\$0.00	OTHER INST SUPPLIES
116128	PERMA BOUND	\$0.00	\$525.74	\$0.00	STUDENT CLASSRM SUPP
116129	RIVER BANK AND TRUST	\$0.00	\$2,290.82	\$0.00	OTH TRAVEL AND TRNG;OTH NONINST SUPPLIES;OUT-OF-STATE;STAFF INST SUPPLIES;OFFICE SUPPLIES
116130	AMANDA ROGERS	\$106.60	\$0.00	\$0.00	IN-STATE
116131	SPIRE	\$0.00	\$0.00	\$14,931.94	NATURAL GAS
116132	THE CHAMBER,	\$0.00	\$0.00	\$1,110.00	ADVERTISING;ASSOCIATION DUES
116133	THINK TANK MEDIA	\$0.00	\$0.00	\$2,450.00	ADVERTISING
116134	VENTURE MARKETING GROUP, LLC.	\$0.00	\$0.00	\$1,102.85	ADVERTISING
116135	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$12,372.10	WATER AND SEWAGE
116136	AAA ENVIROMENTAL SERVICE	\$0.00	\$0.00	\$480.70	JANITORIAL SUPPLIES
116137	ABS OFFICE SYSTEMS, INC	\$0.00	\$0.00	\$197.00	RENTAL-EQUIPMENT
116138	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$69,388.19	ELECTRICITY
116139	ALABAMA SCHOLASTIC	\$0.00	\$125.00	\$0.00	OTHER PURCHASED SERV
116140	ALET	\$0.00	\$80.00	\$0.00	OTH TRAVEL AND TRNG

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116141	GREGORY BEAVERS	\$76.48	\$60.10	\$0.00	LOCAL DISTRICT
116142	BONNER S ACCOUSTICAL DRYWALL	\$0.00	\$0.00	\$215.04	MAINTENANCE SUPPLIES
116143	CDWG	\$0.00	\$0.00	\$441.74	NON-CAP COMPUTER HDW
116144	COMCAST CABLE	\$0.00	\$4.19	\$0.00	TELECOMMUNICATION
116145	DORIS DAY	\$40.95	\$0.00	\$0.00	LOCAL DISTRICT
116146	MADOLYN BIGGS FARMER	\$0.00	\$1,920.00	\$0.00	OTHER PROF SERVICES
116147	GADSDEN CITY HIGH SCHOOL	\$99.70	\$0.00	\$0.00	IN-STATE
116148	H & H IMPROVEMENTS, LLC	\$0.00	\$0.00	\$350.00	OTHER PROPERTY SERV
116149	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$3,290.15	MAINTENANCE SUPPLIES
116150	INSTITUTE FOR MULTI-SENSORY ED	\$0.00	\$1,500.00	\$0.00	OTH TRAVEL AND TRNG
116151	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$33.23	OTH TRAVEL AND TRNG
116152	KACI LAMBERTH	\$59.85	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116153	LEAF CAPITAL FUNDING LLC	\$0.00	\$6,379.40	\$3,690.27	RENTAL-EQUIPMENT
116154	LOOKOUT PEST CONTROL	\$0.00	\$0.00	\$425.00	OTHER PROPERTY SERV
116155	PERMA BOUND	\$2,954.55	\$0.00	\$0.00	LIBRARY BOOKS
116156	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$1,038.13	MAINTENANCE SUPPLIES
116157	QUILL CORPORATION	\$0.00	\$239.24	\$0.00	OFFICE SUPPLIES
116158	RICHARD, HARRIS, INGRAM	\$0.00	\$0.00	\$20,500.00	AUDITING
116159	SHAA-SPEECH AND HEARING	\$0.00	\$1,625.00	\$0.00	OTH TRAVEL AND TRNG
116160	MEAGAN SWEATT	\$0.00	\$150.00	\$0.00	OTHER PROF SERVICES
116161	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$476.10	OTHER PROPERTY SERV
116162	TSB THERAPY SERVICES	\$0.00	\$4,959.00	\$0.00	MED/HEALTH SERV
116163	SHARON WALLACE	\$0.00	\$99.00	\$0.00	TRANSP-OTH PROVIDERS
116164	JAMES DAVID WHITAKER	\$30.79	\$30.79	\$0.00	LOCAL DISTRICT
116165	SUNBELT PAPER & PACKAGING	\$0.00	\$0.00	\$672.50	JANITORIAL SUPPLIES
116166	AMERICAN EXPRESS	\$1,430.55	\$404.76	\$3,827.58	ACCOUNTS PAYABLE
116167	SOUTHSIDE TROPHY SHOP	\$0.00	\$0.00	\$66.00	OTH TRAVEL AND TRNG
116168	AASSP	\$315.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116169	ALCSS	\$0.00	\$100.00	\$0.00	OTH TRAVEL AND TRNG
116170	ALABAMA ASSOC OF 504 COORDINAT	\$0.00	\$400.00	\$0.00	OTH TRAVEL AND TRNG
116171	ALABAMA POWER 242	\$0.00	\$0.00	\$1,440.79	ELECTRICITY
116172	AUTO-CHLOR SERVICES, LLC	\$0.00	\$0.00	\$276.95	OTHER INST SUPPLIES
116173	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$899.00	OTHER PROPERTY SERV
116174	BRITTANY BEAIRD	\$0.00	\$360.00	\$0.00	OTHER PROF ED SERVIC
116175	GADSDEN CULTURAL ARTS FOUND.	\$0.00	\$7,500.00	\$0.00	OTHER PURCHASED SERV
116176	CINTAS CORPORATION	\$0.00	\$0.00	\$988.40	OTHER INST SUPPLIES
116177	CLAS	\$315.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116178	CLAS	\$0.00	\$607.00	\$0.00	OTH TRAVEL AND TRNG

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116179	COMPLETE SECURITY CONCEPT, INC	\$27,708.75	\$0.00	\$0.00	OTHER PROF SERVICES
116180	COOSA BEHAVIORAL SERVICES LLC	\$4,207.50	\$0.00	\$0.00	MED/HEALTH SERV
116181	DONEHOO ELEMENTARY SCHOOL	\$580.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116182	DONS PAINT & MORE	\$0.00	\$0.00	\$102.66	MAINTENANCE SUPPLIES
116183	FORD, HOWARD & CORNETT, P.C.	\$0.00	\$0.00	\$1,137.50	LEGAL FEES
116184	GADSDEN PUBLIC LIBRARY	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV
116185	JAMES A. GOODWIN 1099	\$0.00	\$0.00	\$3,200.00	OTHER PROPERTY SERV
116186	H & H IMPROVEMENTS, LLC	\$0.00	\$0.00	\$1,600.00	OTHER PROPERTY SERV
116187	ASHLEN HAWKINS	\$124.45	\$0.00	\$0.00	LOCAL DISTRICT
116188	HOWARD INDUSTRIES	\$0.00	\$259.95	\$0.00	NON-CAP COMPUTER HDW
116189	RYAN HUFF	\$2,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
116190	IRA PHILLIPS	\$0.00	\$38.02	\$1,114.34	FUEL-GASOLINE;LOCAL DISTRICT;IN-STATE
116191	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$457.51	OTHER INST SUPPLIES
116192	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$799.00	\$0.00	OTH TRAVEL AND TRNG
116193	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$3,416.75	MAINTENANCE SUPPLIES
116194	DEVONE MANESS	\$0.00	\$0.00	\$220.00	OUT-OF-STATE
116195	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$675.18	MAINTENANCE SUPPLIES
116196	MITCHELL ELEM. SCHOOL	\$0.00	\$0.00	\$604.71	JANITORIAL SUPPLIES
116197	OSBORN FOODSERVICE	\$0.00	\$0.00	\$465.38	OTHER INST SUPPLIES
116198	QUADIENT, INC.	\$0.00	\$0.00	\$1,291.08	RENTAL-EQUIPMENT
116199	RESOLUTIONS IN SPEC EDUC	\$0.00	\$0.00	\$55.50	AUDITING
116200	AMY SIMS	\$0.00	\$270.00	\$0.00	OTHER PROF ED SERVIC
116201	KATELYN SOPER	\$0.00	\$300.00	\$0.00	OTHER PROF ED SERVIC
116202	ALABAMA STATE	\$0.00	\$0.00	\$481.08	OTHER DUES AND FEES
116203	LEILA C. SUAREZ	\$0.00	\$60.00	\$0.00	OTHER PROF ED SERVIC
116204	ALICIA SULLIVAN	\$0.00	\$210.00	\$0.00	OTHER PROF ED SERVIC
116205	THE VENUE AT COOSA LANDING	\$0.00	\$0.00	\$1,600.00	OTHER PURCHASED SERV
116206	THOMASKELLY SOFTWARE ASSOC.	\$0.00	\$7,200.00	\$0.00	OTHER PURCHASED SERV
116207	THOMPSON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$418.60	OTH NONINST SUPPLIES
116208	TRANSPORTATION SOUTH	\$0.00	\$143.00	\$0.00	OTH NONINST SUPPLIES
116209	VERIZON WIRELESS	\$0.00	\$0.00	\$928.66	OPERAT TRANSFERS OUT
116210	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$2,049.55	WATER AND SEWAGE
116211	A-1 APPLIANCE PARTS, INC.	\$0.00	\$0.00	\$49.88	MAINTENANCE SUPPLIES
116212	APRIL ADCOCK	\$39.30	\$0.00	\$0.00	IN-STATE
116213	ALABAMA MUSIC EDUCATORS ASSOC.	\$150.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116214	GADSDEN CULTURAL ARTS FOUND.	\$760.00	\$0.00	\$0.00	OTHER PURCHASED SERV
116215	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$196.00	JANITORIAL SUPPLIES
116216	CLAS	\$0.00	\$390.00	\$0.00	OTH TRAVEL AND TRNG

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116217	ROSEMARY CROWE	\$0.00	\$0.00	\$20.00	OTH TRAVEL AND TRNG
116218	EURA BROWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$968.25	JANITORIAL SUPPLIES
116219	JENNIFER CLAIRE MOORE	\$0.00	\$375.00	\$0.00	OTH TRAVEL AND TRNG
116220	MCRAE & COMPANY, INC.	\$0.00	\$200.00	\$0.00	OTH TRAVEL AND TRNG
116221	CHARLIE PARKER	\$0.00	\$104.80	\$0.00	IN-STATE
116222	QUALITY FIRE EXTINGUISHER, LLC	\$0.00	\$0.00	\$2,862.40	OTHER PROPERTY SERV
116223	RIVERSIDE INSIGHTS	\$7,008.40	\$0.00	\$0.00	OTH NONINST SUPPLIES
116224	SHOAL CREEK COMMUNICATIONS	\$0.00	\$0.00	\$950.00	OTHER PROPERTY SERV
116225	SOUTHLAND INTERNATIONAL TRUCKS	\$630,503.60	\$0.00	\$0.00	SCHOOL BUSES
116226	RASHIDA STARR	\$53.30	\$0.00	\$0.00	IN-STATE
116227	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$6,050.92	MAINTENANCE SUPPLIES
116228	BESHEARS, CYNTHIA	\$0.00	\$17.82	\$0.00	LOCAL DISTRICT
116229	BISHOP, DEBRA	\$0.00	\$12.25	\$0.00	LOCAL DISTRICT
116230	PHILLIP BYERS	\$0.00	\$2,400.00	\$0.00	FOOD SERVICES
116231	CHUMLEY, SABRINA	\$0.00	\$16.11	\$0.00	LOCAL DISTRICT
116232	CLEVINGER APPLIANCE SERVICE	\$0.00	\$130.00	\$0.00	OTHER MAINT. & OPER.
116233	COCA COLA UNITED	\$0.00	\$2,311.47	\$0.00	PURCHASED FOOD
116234	DAVIS, KODI	\$0.00	\$15.59	\$0.00	LOCAL DISTRICT
116235	ELIZABETH EBMEIER	\$0.00	\$2,660.00	\$0.00	FOOD SERVICES
116236	FLOWERS BAKING CO. OF	\$0.00	\$5,397.14	\$0.00	PURCHASED FOOD
116237	ICE CREAM WAREHOUSE	\$0.00	\$1,992.75	\$0.00	PURCHASED FOOD
116238	JAGGERS, BELINDA	\$0.00	\$29.80	\$0.00	LOCAL DISTRICT
116239	LEE, DONNA	\$0.00	\$20.89	\$0.00	LOCAL DISTRICT
116240	MCCORMICK REFRIGERATION INC	\$0.00	\$360.00	\$0.00	OTHER MAINT. & OPER.
116241	BOBBY WAYNE MERRYMAN	\$0.00	\$460.00	\$0.00	FOOD SERVICES
116242	NEW DAIRY OPCO, LLC	\$0.00	\$29,924.49	\$0.00	PURCHASED FOOD
116243	REGIONAL PRODUCE	\$0.00	\$7,925.15	\$0.00	PURCHASED FOOD
116244	SAMPLES, DEBORAH	\$0.00	\$33.93	\$0.00	LOCAL DISTRICT
116245	WALKER, KIMBERLY	\$0.00	\$150.00	\$0.00	LOCAL DISTRICT
116246	WIGGINS, LESA	\$0.00	\$22.99	\$0.00	LOCAL DISTRICT
116247	WILKS, JESSICA	\$0.00	\$19.00	\$0.00	LOCAL DISTRICT
116248	WISE, CILIA	\$0.00	\$23.78	\$0.00	LOCAL DISTRICT
116249	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$115,315.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
116250	ABS OFFICE SYSTEMS, INC	\$0.00	\$0.00	\$89.10	OTH NONINST SUPPLIES
116251	ALCSS	\$125.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116252	ALABAMA FIRE CONTROL SYSTEMS	\$0.00	\$0.00	\$1,598.59	OTHER PROPERTY SERV
116253	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$5,395.79	ELECTRICITY

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116254	ANTHONY ASH JR.	\$0.00	\$105.70	\$0.00	IN-STATE
116255	CHEERLEADING COMPANY	\$0.00	\$0.00	\$769.33	ATHLETIC & PE SUPPLY
116256	CLAS	\$0.00	\$349.00	\$0.00	OTH TRAVEL AND TRNG
116257	ALA-CASE	\$0.00	\$350.00	\$0.00	OTH TRAVEL AND TRNG
116258	CLEAR WINDS TECHNOLOGIES, INC.	\$0.00	\$0.00	\$500.00	EQUIP REPAIR & MAINT
116259	COMPLETE SECURITY CONCEPT, INC	\$34,400.00	\$0.00	\$0.00	OTHER PROF SERVICES
116260	GABRIEL COX	\$0.00	\$0.00	\$34.06	LOCAL DISTRICT
116261	HAROLD W. DAVENPORT	\$0.00	\$415.75	\$193.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
116262	TRACEY FLOWERS	\$0.00	\$240.50	\$0.00	OTH TRAVEL AND TRNG
116263	JOHN SCALICI	\$0.00	\$1,800.00	\$0.00	OTHER PURCHASED SERV
116264	HER? RECORDS, INC.	\$0.00	\$32,000.00	\$0.00	OTHER PURCHASED SERV
116265	HOWARD INDUSTRIES	\$14,885.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
116266	JALEN JOHNSON	\$675.37	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116267	LOOKOUT PEST CONTROL	\$0.00	\$0.00	\$1,698.16	OTHER PROPERTY SERV
116268	MARTHA LOPEZ	\$39.30	\$0.00	\$0.00	IN-STATE
116269	SHELLY MASON	\$0.00	\$87.12	\$0.00	IN-STATE
116270	MILESTONES BEHAVIOR GROUP, INC	\$600.00	\$0.00	\$0.00	MED/HEALTH SERV
116271	PERMA BOUND	\$2,736.01	\$0.00	\$0.00	LIBRARY BOOKS
116272	PLEXAMEDIA, INC.	\$0.00	\$0.00	\$534.00	SOFTWARE MAINT AGREE
116273	QUILL CORPORATION	\$0.00	\$1,287.04	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
116274	ROBERT D. SYKES	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
116275	VENTURE MARKETING GROUP, LLC.	\$0.00	\$0.00	\$1,207.50	ADVERTISING
116276	ALCSS	\$0.00	\$100.00	\$0.00	OTH TRAVEL AND TRNG
116277	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$24,256.94	ELECTRICITY
116278	ALABAMA SCHOLASTIC	\$0.00	\$375.00	\$0.00	OTHER INST SUPPLIES
116279	DAVID ASBURY	\$0.00	\$59.85	\$0.00	OTH TRAVEL AND TRNG
116280	CDWG	\$0.00	\$0.00	\$274.30	STUDENT CLASSRM SUPP
116281	CLAS	\$0.00	\$390.00	\$0.00	OTH TRAVEL AND TRNG
116282	JDR GRAD SUPPLIES	\$3,289.00	\$0.00	\$0.00	OTHER PURCHASED SERV
116283	TODD LAMBERTH	\$0.00	\$0.00	\$103.95	OTHER DUES AND FEES
116284	ALLISON MILLER	\$0.00	\$222.70	\$0.00	IN-STATE
116285	TASHIA PHILLIPS	\$0.00	\$0.00	\$553.11	ATHLETIC & PE SUPPLY
116286	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$3,096.26	WATER AND SEWAGE
116287	ABS OFFICE SYSTEMS, INC	\$0.00	\$0.00	\$197.00	RENTAL-EQUIPMENT
116288	DAVID ASBURY	\$0.00	\$1,072.80	\$0.00	IN-STATE
116289	KEITH BLACKWELL	\$257.00	\$0.00	\$0.00	STATE INSURANCE
116290	MARCIA FARABEE	\$0.00	\$209.60	\$0.00	IN-STATE
116291	JOEL W. GULLEDGE	\$197.40	\$0.00	\$0.00	IN-STATE

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116292	DAPHNE GUNNIN	\$106.60	\$0.00	\$0.00	IN-STATE
116293	IDN-ARMSTRONGS INC	\$0.00	\$0.00	\$323.58	MAINTENANCE SUPPLIES
116294	FRANCESCA IGOU	\$0.00	\$0.00	\$1,066.80	IN-STATE
116295	IMPERIAL PROFESSIONAL DRY CLEA	\$0.00	\$0.00	\$10.00	OTH TRAVEL AND TRNG
116296	INCARE K12, LLC	\$0.00	\$11,664.55	\$0.00	NON-CAP COMPUTER HDW;OTHER GEN SUPPLIES
116298	MOUNTAIN VIEW HOSPITAL	\$36,442.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
116299	DUSTIN C. REID	\$0.00	\$0.00	\$4,370.00	OTHER PROPERTY SERV
116300	BLAKE SIMS	\$0.00	\$131.00	\$0.00	IN-STATE
116301	SOUTHLAND INTERNATIONAL TRUCKS	\$157,625.90	\$0.00	\$0.00	SCHOOL BUSES
116302	THE HOPE INSTITUTE	\$0.00	\$2,800.00	\$0.00	OTHER PURCHASED SERV
116303	BUFFY VAUGHN	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
116304	ABS OFFICE SYSTEMS, INC	\$0.00	\$4,638.46	\$677.24	RENTAL-EQUIPMENT
116305	ALABAMA POWER 242	\$0.00	\$0.00	\$2,164.09	ELECTRICITY
116306	ALABAMA SCHOLASTIC	\$0.00	\$225.00	\$0.00	OTHER INST SUPPLIES
116307	WESLEY BECK	\$0.00	\$39.30	\$0.00	OTH TRAVEL AND TRNG
116308	LANA GASKIN BELLEW	\$2,222.00	\$2,916.00	\$0.00	OTHER PROF SERVICES
116309	MICHELLE BROOKS	\$648.00	\$0.00	\$0.00	OTHER PROF SERVICES
116310	CLAS	\$0.00	\$349.00	\$0.00	OTH TRAVEL AND TRNG
116311	CLAS	\$0.00	\$349.00	\$0.00	OTH TRAVEL AND TRNG
116312	ALA-CASE	\$0.00	\$175.00	\$0.00	OTH TRAVEL AND TRNG
116313	EMPOWER RENTAL GROUP	\$0.00	\$0.00	\$648.84	MAINTENANCE SUPPLIES
116314	EXPRESS LUBE & OIL	\$0.00	\$0.00	\$35.00	OTHER PROPERTY SERV
116315	MARCIA FARABEE	\$0.00	\$1,117.62	\$0.00	IN-STATE
116316	Joshua Gaskin	\$0.00	\$585.00	\$0.00	OTHER PROF SERVICES
116317	H & H IMPROVEMENTS, LLC	\$0.00	\$0.00	\$7,500.00	OTHER PROPERTY SERV
116318	CANDACE KRISSIE	\$0.00	\$752.50	\$0.00	OTHER PROF SERVICES
116319	MCCLESKEY BROTHERS, INC.	\$0.00	\$0.00	\$4,426.05	JANITORIAL SUPPLIES
116320	BRENT MORGAN	\$704.08	\$0.00	\$0.00	IN-STATE
116321	PEARSON EDUCATION INC	\$0.00	\$0.00	\$789.15	OTHER PROF ED SERVIC
116322	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$948.69	MAINTENANCE SUPPLIES
116323	ROCHESTER 100 INC.	\$0.00	\$1,386.00	\$0.00	STUDENT CLASSRM SUPP
116324	CELLIE D. SCOGGIN	\$0.00	\$7,375.00	\$0.00	OTHER PURCHASED SERV
116325	SPIRE	\$0.00	\$0.00	\$22,861.06	NATURAL GAS
116326	THINK TANK MEDIA	\$0.00	\$0.00	\$2,450.00	ADVERTISING
116327	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$476.10	OTHER PROPERTY SERV
116328	UNITED STATES TREASUSRY	\$0.00	\$0.00	\$320.47	OTHER DUES AND FEES
116329	SALLY WALDROP	\$87.28	\$0.00	\$0.00	LOCAL DISTRICT
116330	JAMES DAVID WHITAKER	\$0.00	\$78.60	\$0.00	IN-STATE

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116331	JOHN ANDREW WILLIS	\$0.00	\$112.50	\$0.00	OTHER PROF SERVICES
116332	Jacob Works	\$0.00	\$225.00	\$0.00	OTHER PROF SERVICES
116333	AL SCHOOL LIBRARY ASSOC	\$150.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
344486	STACEY HOLCOMB	\$0.00	\$106.60	\$0.00	OTH TRAVEL AND TRNG
		\$1,105,524.04	\$294,717.46	\$303,711.57	