

**GADSDEN CITY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
02/01/2026 - 02/28/2026**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116334	AMERICAN EXPRESS	\$0.00	\$5,300.56	\$0.00	ACCOUNTS PAYABLE
116335	ALCSS	\$0.00	\$100.00	\$0.00	OTH TRAVEL AND TRNG
116336	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$2,142.57	TELEPHONE
116337	DESIREE ANDREWS	\$0.00	\$0.00	\$56.60	LOCAL DISTRICT
116338	DAVID ASBURY	\$0.00	\$0.00	\$46.75	OTH TRAVEL AND TRNG
116339	LANA GASKIN BELLEW	\$0.00	\$0.00	\$1,250.00	OTHER PROF ED SERVIC
116340	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$1,904.00	JANITORIAL SUPPLIES
116341	CLAS	\$0.00	\$185.00	\$0.00	OTH TRAVEL AND TRNG
116342	COMCAST CABLE	\$0.00	\$4.19	\$0.00	TELECOMMUNICATION
116343	COMPLETE SECURITY CONCEPT, INC	\$33,480.00	\$0.00	\$0.00	OTHER PROF SERVICES
116344	CORE WASTE SOLUTIONS, LLC.	\$0.00	\$0.00	\$8,998.00	GARBAGE AND WASTE
116345	HAROLD W. DAVENPORT	\$0.00	\$367.29	\$0.00	OTHER PURCHASED SERV
116346	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$1,331.00	JANITORIAL SUPPLIES
116347	MADOLYN BIGGS FARMER	\$0.00	\$2,640.00	\$0.00	OTHER PROF SERVICES
116348	FORD, HOWARD & CORNETT, P.C.	\$0.00	\$0.00	\$2,332.50	LEGAL FEES
116349	HALEY JACKSON	\$0.00	\$734.18	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
116350	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$162.54	STUDENT CLASSRM SUPP
116351	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$673.73	MAINTENANCE SUPPLIES
116352	JIMMY MATLOCK	\$0.00	\$0.00	\$3,835.75	OTHER PROF ED SERVIC
116353	KATHERINE MAYES	\$58.95	\$0.00	\$0.00	IN-STATE
116354	RYAN MCRAE	\$0.00	\$0.00	\$94.32	LOCAL DISTRICT
116355	MILESTONES BEHAVIOR GROUP, INC	\$680.00	\$0.00	\$0.00	MED/HEALTH SERV
116356	MOUNTAIN VIEW HOSPITAL	\$39,551.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
116357	PERMA BOUND	\$941.96	\$0.00	\$0.00	LIBRARY BOOKS
116358	QUILL CORPORATION	\$0.00	\$0.00	\$64.99	OTHER GEN SUPPLIES
116359	BRIANNA ROBERSON	\$0.00	\$45.85	\$0.00	IN-STATE
116360	RASHIDA STARR	\$0.00	\$757.90	\$0.00	IN-STATE
116361	THE SUPPLY ROOM	\$0.00	\$0.00	\$490.55	STUDENT CLASSRM SUPP
116362	TROPHIES USA	\$0.00	\$0.00	\$45.00	OFFICE SUPPLIES
116363	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$6,920.66	WATER AND SEWAGE
116364	AMERICAN EXPRESS	\$5,327.44	\$313.12	\$3,594.57	ACCOUNTS PAYABLE
116365	JEROME D. MCQUEEN	\$0.00	\$3,500.00	\$0.00	OTHER PURCHASED SERV
116366	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$74,193.95	ELECTRICITY

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116367	APPLE COMPUTERS, INC	\$2,108.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
116368	HECTOR BAEZA	\$0.00	\$143.18	\$0.00	IN-STATE
116369	GREGORY BEAVERS	\$46.40	\$36.45	\$0.00	LOCAL DISTRICT
116370	The BLUEPRINT UNIVERSITY	\$0.00	\$1,800.00	\$0.00	OTHER PURCHASED SERV
116371	BRAINPOP LLC	\$0.00	\$4,500.00	\$0.00	INSTR SOFTWARE
116372	GADSDEN CULTURAL ARTS FOUND.	\$0.00	\$7,500.00	\$0.00	OTHER PURCHASED SERV
116373	COOK S PEST CONTROL	\$0.00	\$0.00	\$444.60	JANITORIAL SUPPLIES
116374	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$275.00	OTHER PROPERTY SERV
116375	EMILY DAY	\$0.00	\$382.52	\$0.00	OTH TRAVEL AND TRNG
116376	DAVID DECK	\$0.00	\$7.53	\$60.92	LOCAL DISTRICT
116377	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV
116378	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$1,064.90	JANITORIAL SUPPLIES
116379	MARCIA FARABEE	\$0.00	\$59.85	\$0.00	IN-STATE
116380	GADSDEN CITY HIGH SCHOOL	\$0.00	\$420.00	\$0.00	STUDENT CLASSRM SUPP
116381	GADSDEN METAL ROOFING MFG	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
116382	MARIANELA GONZALEZ	\$27.12	\$0.00	\$0.00	LOCAL DISTRICT
116383	ERIC HARDIN	\$0.00	\$6.48	\$52.47	LOCAL DISTRICT
116384	HER? RECORDS, INC.	\$0.00	\$32,000.00	\$0.00	OTHER PURCHASED SERV
116385	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$2,918.82	MAINTENANCE SUPPLIES
116386	INSPIRED BY TA LLC	\$0.00	\$15,000.00	\$0.00	OTHER PURCHASED SERV
116387	BETH ANN JOHNSON	\$139.34	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116388	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$626.95	MAINTENANCE SUPPLIES
116389	JOHNNIE PARKER JR	\$0.00	\$135.18	\$0.00	IN-STATE
116390	PERMA BOUND	\$1,007.30	\$0.00	\$0.00	LIBRARY BOOKS
116391	QUILL CORPORATION	\$0.00	\$0.00	\$487.81	OFFICE SUPPLIES
116392	RIVER BANK AND TRUST	\$476.01	\$0.00	\$1,367.70	IN-STATE;OTH TRAVEL AND TRNG;OTH NONINST SUPPLIES
116393	STERICYCLE, INC.	\$0.00	\$0.00	\$386.75	OTHER DUES AND FEES
116394	KELLY SWAFFORD	\$0.00	\$0.00	\$41.00	OTHER DUES AND FEES
116395	TSB THERAPY SERVICES	\$0.00	\$5,684.00	\$0.00	MED/HEALTH SERV
116396	JAMES DAVID WHITAKER	\$32.91	\$32.92	\$0.00	LOCAL DISTRICT
116397	ALABAMA POWER 242	\$0.00	\$0.00	\$1,496.11	ELECTRICITY
116398	ANTHONY ASH JR.	\$103.08	\$0.00	\$0.00	IN-STATE
116399	AUTO-CHLOR SERVICES, LLC	\$0.00	\$0.00	\$541.95	OTHER PURCHASED SERV
116400	ROY BLISS	\$80.29	\$0.00	\$0.00	IN-STATE
116401	ERNEST CALLOWAY	\$0.00	\$92.36	\$0.00	OTH TRAVEL AND TRNG
116402	CINTAS CORPORATION	\$0.00	\$0.00	\$994.02	OTHER INST SUPPLIES
116403	CLAS	\$190.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116404	COOSA BEHAVIORAL SERVICES LLC	\$6,818.52	\$0.00	\$0.00	MED/HEALTH SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116405	ETA INTERNATIONAL	\$360.00	\$0.00	\$0.00	OTHER INST SUPPLIES
116406	MARCIA FARABEE	\$0.00	\$45.85	\$0.00	IN-STATE
116407	RYAN HUFF	\$3,760.00	\$0.00	\$0.00	OTHER PURCHASED SERV
116408	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$630.46	OTHER INST SUPPLIES
116409	VALERIE JOHNSON	\$0.00	\$45.85	\$0.00	OTH TRAVEL AND TRNG
116410	LITERACY RESOURCES, LLC	\$353.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116411	PATRICE MAXWELL	\$89.08	\$0.00	\$0.00	IN-STATE
116412	MCRAE & COMPANY, INC.	\$0.00	\$200.00	\$0.00	OTH TRAVEL AND TRNG
116413	KELLY JOSEPHINE MILLER	\$0.00	\$0.00	\$65.00	OTHER INST SUPPLIES
116414	NEUHAUS EDUCATION CENTER	\$2,810.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116415	OSBORN FOODSERVICE	\$0.00	\$0.00	\$839.75	OTHER INST SUPPLIES
116416	JOHNNIE PARKER JR	\$0.00	\$271.40	\$0.00	IN-STATE
116417	NICOLE TUDOR	\$893.90	\$0.00	\$0.00	IN-STATE
116418	AASCD	\$0.00	\$25.00	\$0.00	OTH TRAVEL AND TRNG
116419	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$8,102.99	INSURANCE SERVICES
116420	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$187.95	OTHER PROPERTY SERV
116421	STEPHANIE BOWLEY	\$164.84	\$0.00	\$0.00	LOCAL DISTRICT
116422	CLAS	\$0.00	\$888.00	\$0.00	OTH TRAVEL AND TRNG
116423	COMPLETE SECURITY CONCEPT, INC	\$6,176.25	\$0.00	\$0.00	OTHER PROF SERVICES
116424	DORIS DAY	\$50.54	\$0.00	\$0.00	LOCAL DISTRICT
116425	JESSICA DILLARD	\$0.00	\$39.30	\$0.00	OTH TRAVEL AND TRNG
116426	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$59.45	MAINTENANCE SUPPLIES
116427	H & H TRUCK ACCESSORY CENTER	\$0.00	\$0.00	\$7,705.00	MAINTENANCE SUPPLIES
116428	AUBREY HOLDERFIELD	\$0.00	\$0.00	\$1,875.00	OTHER PROPERTY SERV
116429	LEAF CAPITAL FUNDING LLC	\$0.00	\$5,489.17	\$4,528.25	RENTAL-EQUIPMENT
116430	KRISTIE MABE	\$0.00	\$163.75	\$0.00	IN-STATE
116431	SHELLY MASON	\$0.00	\$568.21	\$0.00	IN-STATE
116432	CHERYL MOTES	\$39.30	\$0.00	\$0.00	IN-STATE
116433	RYAN MULKEY	\$32.75	\$0.00	\$0.00	IN-STATE
116434	LEANNE REED	\$104.80	\$0.00	\$0.00	IN-STATE
116435	CORY SKELTON	\$0.00	\$0.00	\$163.75	IN-STATE
116436	USPS-POC	\$0.00	\$0.00	\$1,000.00	POSTAGE
116437	VERIZON WIRELESS	\$0.00	\$0.00	\$897.94	OPERAT TRANSFERS OUT
116438	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$3,413.61	WATER AND SEWAGE
116439	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$5,913.37	MAINTENANCE SUPPLIES
116440	BAKER, CHRISTY	\$0.00	\$6.42	\$0.00	LOCAL DISTRICT
116441	BESHEARS, CYNTHIA	\$0.00	\$35.63	\$0.00	LOCAL DISTRICT
116442	BISHOP, DEBRA	\$0.00	\$16.70	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116443	COCA COLA UNITED	\$0.00	\$3,923.21	\$0.00	PURCHASED FOOD
116444	ELIZABETH EBMEIER	\$0.00	\$2,572.50	\$0.00	FOOD SERVICES
116445	FLOWERS BAKING CO. OF	\$0.00	\$7,667.04	\$0.00	PURCHASED FOOD
116446	ICE CREAM WAREHOUSE	\$0.00	\$3,152.66	\$0.00	PURCHASED FOOD
116447	MARY INZER	\$0.00	\$105.70	\$0.00	IN-STATE
116448	JAGGERS, BELINDA	\$0.00	\$29.80	\$0.00	LOCAL DISTRICT
116449	LEE, DONNA	\$0.00	\$26.59	\$0.00	LOCAL DISTRICT
116450	LOWERY'S HVAC AND REFRIGERATION	\$0.00	\$512.50	\$0.00	OTHER MAINT. & OPER.
116451	DANIEL MASON	\$0.00	\$330.95	\$0.00	OUT-OF-STATE
116452	TRISH MCBURNETT	\$0.00	\$14.00	\$0.00	IN-STATE
116453	MCCORMICK REFRIGERATION INC	\$0.00	\$7,043.62	\$0.00	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
116454	BOBBY WAYNE MERRYMAN	\$0.00	\$460.00	\$0.00	FOOD SERVICES
116455	NEW DAIRY OPCO, LLC	\$0.00	\$40,586.26	\$0.00	PURCHASED FOOD
116456	OSBORN BROTHERS CNP	\$0.00	\$470.24	\$0.00	PURCHASED FOOD
116457	PORTION PAC CHEMICAL CORP.	\$0.00	\$8,409.00	\$0.00	FOOD SERVICES;FOOD SERV SUPPLIES
116458	POSITIVE PROMOTIONS	\$0.00	\$5.62	\$0.00	OFFICE SUPPLIES
116459	REGIONAL PRODUCE	\$0.00	\$7,038.60	\$0.00	PURCHASED FOOD
116460	SAMPLES, DEBORAH	\$0.00	\$26.27	\$0.00	LOCAL DISTRICT
116461	WALKER, KIMBERLY	\$0.00	\$70.74	\$0.00	LOCAL DISTRICT
116462	WIGGINS, LESA	\$0.00	\$26.53	\$0.00	LOCAL DISTRICT
116463	WILKS, JESSICA	\$0.00	\$22.79	\$0.00	LOCAL DISTRICT
116464	WISE, CILIA	\$0.00	\$30.26	\$0.00	LOCAL DISTRICT
116465	ABS OFFICE SYSTEMS, INC	\$0.00	\$0.00	\$356.40	OTHER INST SUPPLIES
116466	JEROME D. MCQUEEN	\$0.00	\$3,250.00	\$0.00	OTHER PURCHASED SERV;OTHER INST SUPPLIES
116467	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$5,413.57	ELECTRICITY
116468	ALLEN S LOCK AND KEY	\$0.00	\$0.00	\$80.00	OTHER PROPERTY SERV
116469	ALTA SERVICES, LLC	\$0.00	\$0.00	\$400.00	OTHER PROPERTY SERV
116470	AMERICAN OSMENT	\$0.00	\$0.00	\$2,222.47	RENTAL-EQUIPMENT
116471	ANTHONY ASH JR.	\$0.00	\$53.30	\$0.00	IN-STATE
116472	AUTOZONE, INC.	\$0.00	\$0.00	\$268.69	MAINTENANCE SUPPLIES
116473	BRITTANY BEAIRD	\$0.00	\$480.00	\$0.00	OTHER PROF ED SERVIC
116474	WESLEY BECK	\$45.85	\$0.00	\$0.00	IN-STATE
116475	ROY BLISS	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
116476	ADRIAN CHAMPION	\$39.30	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116477	CONECUH COUNTY	\$0.00	\$5,087.00	\$0.00	INSTR SOFTWARE
116478	DELL MARKETING L.P.	\$5,000.00	\$82,279.98	\$0.00	NON-CAP COMPUTER HDW;INST. EQUIPMENT
116479	DONS PAINT & MORE	\$0.00	\$0.00	\$47.85	MAINTENANCE SUPPLIES
116480	ETOWAH BUILDERS SUPPLY	\$0.00	\$0.00	\$3,346.21	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116481	STEVEN FRASER	\$39.30	\$0.00	\$0.00	IN-STATE
116482	GADSDEN MIDDLE SCHOOL	\$0.00	\$128.00	\$0.00	STUDENT CLASSRM SUPP
116483	ASHLEIGH GOGGINS	\$0.00	\$885.98	\$0.00	IN-STATE
116484	ASHLEN HAWKINS	\$85.80	\$0.00	\$0.00	LOCAL DISTRICT
116485	FRANCESCA IGOU	\$0.00	\$0.00	\$325.20	IN-STATE
116486	IRA PHILLIPS	\$0.00	\$30.98	\$1,247.53	FUEL-GASOLINE;LOCAL DISTRICT;IN-STATE
116487	SHERRY JENKINS	\$0.00	\$325.10	\$0.00	IN-STATE
116488	LOOKOUT PEST CONTROL	\$0.00	\$0.00	\$1,110.44	OTHER PROPERTY SERV
116489	SHELLY MASON	\$0.00	\$105.70	\$0.00	IN-STATE
116490	O REILLY AUTO PARTS	\$0.00	\$0.00	\$169.63	MAINTENANCE SUPPLIES
116491	ALISHA OWENS	\$0.00	\$59.85	\$0.00	OTH TRAVEL AND TRNG
116492	PERMA BOUND	\$2,284.16	\$0.00	\$0.00	LIBRARY BOOKS
116493	QUALITY FIRE EXTINGUISHER, LLC	\$0.00	\$0.00	\$240.00	OTHER PROPERTY SERV
116494	SHOAL CREEK COMMUNICATIONS	\$0.00	\$0.00	\$1,345.00	OTHER PROPERTY SERV
116495	AMY SIMS	\$0.00	\$390.00	\$0.00	OTHER PROF ED SERVIC
116496	KATELYN SOPER	\$0.00	\$420.00	\$0.00	OTHER PROF ED SERVIC
116497	LEILA C. SUAREZ	\$0.00	\$120.00	\$0.00	OTHER PROF ED SERVIC
116498	ALICIA SULLIVAN	\$0.00	\$270.00	\$0.00	OTHER PROF ED SERVIC
116499	MARIO ALI SULLIVAN	\$57.89	\$0.00	\$0.00	IN-STATE
116500	SHARON UNDERWOOD	\$439.70	\$0.00	\$0.00	IN-STATE
116501	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$153,442.76	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
116502	ABDO PUBLISHING COMPANY	\$1,898.55	\$0.00	\$0.00	LIBRARY BOOKS
116503	COMPLETE SECURITY CONCEPT, INC	\$43,200.00	\$0.00	\$0.00	OTHER PROF SERVICES
116504	JOHN MARK COOPER	\$864.00	\$0.00	\$0.00	OTHER PROF SERVICES
116505	ROSEMARY CROWE	\$0.00	\$0.00	\$20.00	OTH TRAVEL AND TRNG
116506	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$750.00	OTHER PROPERTY SERV
116507	TIFFANY SAYLES	\$0.00	\$1,700.00	\$0.00	OTHER INST SUPPLIES
116508	DROPLET SOLUTIONS, INC.	\$0.00	\$0.00	\$5,300.00	SOFTWARE MAINT AGREE
116509	CHRISTINA DUPREE	\$648.00	\$0.00	\$0.00	OTHER PROF SERVICES
116510	EURA BROWN ELEMENTARY SCHOOL	\$909.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116511	GADSDEN CITY HIGH SCHOOL	\$250.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116512	GADSDEN PUBLIC LIBRARY	\$0.00	\$1,400.00	\$0.00	OTHER PURCHASED SERV
116513	JOHN SCALICI	\$0.00	\$2,400.00	\$0.00	OTHER PURCHASED SERV
116514	ALICIA HARRELL	\$0.00	\$568.21	\$0.00	IN-STATE
116515	LEARNING A-Z, LLC	\$0.00	\$5,595.00	\$0.00	INSTR SOFTWARE
116516	SHELLY MASON	\$71.64	\$0.00	\$0.00	IN-STATE
116517	MILESTONES BEHAVIOR GROUP, INC	\$885.00	\$0.00	\$0.00	MED/HEALTH SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116518	MITCHELL ELEM. SCHOOL	\$97.89	\$0.00	\$2,800.51	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
116519	PAR PSYCHOLOGICAL ASSESSMENT	\$0.00	\$375.50	\$0.00	OTH NONINST SUPPLIES
116520	UNIVERSAL ENVIROMENTAL SERV	\$250.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116521	UNLIMITED EDITION, LLC	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
116522	SHARON WALLACE	\$0.00	\$72.00	\$0.00	TRANSP-OTH PROVIDERS
116523	WOODS TRANSPORTATION	\$95,415.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
116524	DAVID ASBURY	\$0.00	\$45.85	\$0.00	OTH TRAVEL AND TRNG
116525	GABRIEL COX	\$36.00	\$0.00	\$0.00	IN-STATE
116526	iSUPPLY ED TOOLS	\$0.00	\$4,785.00	\$0.00	OTHER INST SUPPLIES
116527	KRISTY JOHNSON	\$36.00	\$0.00	\$0.00	IN-STATE
116528	SOUTHSIDE HARDWARE	\$0.00	\$0.00	\$12,736.99	MAINTENANCE SUPPLIES
116529	RASHIDA STARR	\$53.30	\$0.00	\$0.00	IN-STATE
116530	W. E. STRIPLIN ELEMENTARY	\$0.00	\$5.00	\$0.00	STUDENT CLASSRM SUPP
116531	WOODS TRANSPORTATION	\$101,100.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
116532	CLEVENGER APPLIANCE SERVICE	\$0.00	\$200.00	\$0.00	OTHER MAINT. & OPER.
116533	JONES-MCLEOD APPLIANCE SERVICE	\$0.00	\$567.00	\$0.00	OTHER MAINT. & OPER.
116534	DANIEL MASON	\$0.00	\$91.70	\$0.00	IN-STATE
116535	MINMOR INDUSTRIES LLC	\$0.00	\$710.95	\$0.00	FOOD PROCESSING SUPP
116536	ALABAMA POWER 242	\$0.00	\$0.00	\$2,582.37	ELECTRICITY
116537	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$29,690.63	ELECTRICITY
116538	HECTOR BAEZA	\$0.00	\$347.70	\$0.00	OUT-OF-STATE
116539	KEITH BLACKWELL	\$257.00	\$0.00	\$0.00	STATE INSURANCE
116540	JANIE BROWNING	\$0.00	\$59.85	\$0.00	IN-STATE
116541	TINA PHILPOTT CHILD	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
116542	COMCAST CABLE	\$0.00	\$16.80	\$0.00	TELECOMMUNICATION
116543	JESSICA DILLARD	\$39.30	\$0.00	\$0.00	IN-STATE
116544	EMMA SANSOM MIDDLE SCHOOL	\$351.15	\$0.00	\$1,450.50	JANITORIAL SUPPLIES;LIBRARY BOOKS
116545	GADSDEN MIDDLE SCHOOL	\$1,349.53	\$0.00	\$3,163.00	ATHLETIC & PE SUPPLY;IN-STATE;STUDENT CLASSRM SUPP
116546	SHAQUORIA GARRETT	\$0.00	\$124.03	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
116547	GREENWOOD PUBLISHING GROUP LLC	\$0.00	\$4,623.21	\$0.00	STAFF INST SUPPLIES
116548	HUMPHRIES FARM TURF SUPPLY	\$0.00	\$0.00	\$424.70	MAINTENANCE SUPPLIES
116549	LAUREN JOHNSON	\$0.00	\$39.30	\$0.00	OTH TRAVEL AND TRNG
116550	JALEN JOHNSON	\$45.59	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116551	KATHERINE MAYES	\$648.00	\$0.00	\$0.00	OTHER PROF SERVICES
116552	JERRESA MCGEE	\$0.00	\$65.50	\$0.00	OTH TRAVEL AND TRNG
116553	MCRAE & COMPANY, INC.	\$0.00	\$200.00	\$0.00	OTH TRAVEL AND TRNG
116554	MOUNTAIN VIEW HOSPITAL	\$75,993.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
116555	PRESENTATIONS SYSTEMS	\$0.00	\$0.00	\$283.24	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116556	RIVERSIDE INSIGHTS	\$0.00	\$1,464.17	\$0.00	OTH NONINST SUPPLIES
116557	RASHIDA STARR	\$39.30	\$0.00	\$0.00	IN-STATE
116558	VALERIE MICHELLE TAYLOR	\$0.00	\$872.98	\$0.00	IN-STATE
116559	VENTURE MARKETING GROUP, LLC.	\$0.00	\$0.00	\$2,408.71	ADVERTISING
116560	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$4,389.63	WATER AND SEWAGE
116561	ABS OFFICE SYSTEMS, INC	\$0.00	\$230.44	\$197.13	RENTAL-EQUIPMENT
116562	AFFORDABLE COUNSELING	\$0.00	\$0.00	\$4,650.00	OTHER PROF SERVICES
116563	GADSDEN CULTURAL ARTS FOUND.	\$0.00	\$0.00	\$15,000.00	OTH TRAVEL AND TRNG
116564	HAROLD W. DAVENPORT	\$0.00	\$952.08	\$0.00	OTHER PURCHASED SERV
116565	JESSICA DILLARD	\$0.00	\$39.30	\$0.00	OTH TRAVEL AND TRNG
116566	DONEHOO ELEMENTARY SCHOOL	\$195.09	\$0.00	\$1,669.00	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
116567	AMY POITEVINT ELMORE	\$0.00	\$822.80	\$0.00	MED/HEALTH SERV
116568	EPS OPERATIONS LLC	\$0.00	\$3,966.81	\$0.00	STUDENT CLASSRM SUPP
116569	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$760.79	JANITORIAL SUPPLIES
116570	MARCIA FARABEE	\$0.00	\$104.80	\$0.00	IN-STATE
116571	GADSDEN CITY HIGH SCHOOL	\$0.00	\$90.00	\$3,344.82	ATHLETIC & PE SUPPLY;STUDENT CLASSRM SUPP
116572	GADSDEN MIDDLE SCHOOL	\$0.00	\$60.00	\$0.00	STUDENT CLASSRM SUPP
116573	NOAH GIPSON	\$44.53	\$0.00	\$0.00	LOCAL DISTRICT
116574	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$1,691.72	OTH TRAVEL AND TRNG
116575	INSPIRED BY TA LLC	\$0.00	\$0.00	\$15,000.00	OTH TRAVEL AND TRNG
116576	JIMMY BROOKS	\$56,800.00	\$0.00	\$7,900.00	BLDG IMPRV < \$50,000;OTHER PROPERTY SERV
116577	SHELLY MASON	\$88.42	\$0.00	\$0.00	IN-STATE
116578	MCCLESKEY BROTHERS, INC.	\$0.00	\$0.00	\$96.12	JANITORIAL SUPPLIES
116579	MITCHELL ELEM. SCHOOL	\$110.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116580	CHARLIE PARKER	\$0.00	\$910.26	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
116581	PEARSON ASSESSMENT	\$0.00	\$435.66	\$0.00	OTH NONINST SUPPLIES
116582	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$11,443.18	MAINTENANCE SUPPLIES
116583	LEANNE REED	\$32.75	\$0.00	\$0.00	IN-STATE
116584	AMANDA ROGERS	\$0.00	\$113.15	\$0.00	IN-STATE
116585	BLAKE SIMS	\$88.42	\$0.00	\$0.00	IN-STATE
116586	JOSEPH TODD BACHELOR	\$0.00	\$0.00	\$205.84	MAINTENANCE SUPPLIES
116587	THE PARENT INSTITUTE	\$0.00	\$2,316.60	\$0.00	OTH NONINST SUPPLIES
116588	THINK TANK MEDIA	\$0.00	\$0.00	\$2,450.00	ADVERTISING
116589	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$476.10	OTHER PROPERTY SERV
116590	UNITED WAY OF ETOWAH COUNTY	\$0.00	\$0.00	\$320.00	OTHER PURCHASED SERV
116591	MEGAN WILLIAMS	\$0.00	\$327.50	\$0.00	OTH TRAVEL AND TRNG
116592	SHEREKA WRIGHT	\$0.00	\$93.91	\$0.00	OTH TRAVEL AND TRNG
116593	MARY INZER	\$0.00	\$2,436.42	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116594	JOSHUA JONES	\$0.00	\$1,248.00	\$0.00	PURCHASED FOOD
		<b>\$495,694.69</b>	<b>\$466,178.15</b>	<b>\$302,206.97</b>	