

GADSDEN CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2026 - 03/31/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116595	AMERICAN EXPRESS	\$0.00	\$2,382.27	\$0.00	ACCOUNTS PAYABLE
116596	ABS OFFICE SYSTEMS, INC	\$0.00	\$5,229.82	\$267.30	RENTAL-EQUIPMENT
116597	JEROME D. MCQUEEN	\$0.00	\$3,500.00	\$0.00	OTHER INST SUPPLIES;OTHER PURCHASED SERV
116598	AIM 4 PIE LLC	\$0.00	\$318.00	\$0.00	STAFF INST SUPPLIES
116599	ALABAMA FIRE CONTROL SYSTEMS	\$0.00	\$0.00	\$391.00	OTHER PROPERTY SERV
116600	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$2,142.57	TELEPHONE
116601	AMERICAN OSMENT	\$0.00	\$0.00	\$218.00	OTHER PROPERTY SERV
116602	AMPLIFY EDUCATION, INC	\$0.00	\$4,680.00	\$0.00	INSTR SOFTWARE
116603	DESIREE ANDREWS	\$0.00	\$0.00	\$50.30	LOCAL DISTRICT
116604	DAVID ASBURY	\$0.00	\$0.00	\$183.40	OTH TRAVEL AND TRNG
116605	AUTO-CHLOR SERVICES, LLC	\$0.00	\$0.00	\$276.95	OTHER PURCHASED SERV
116606	BAILEY EDUCATION GROUP, LLC	\$0.00	\$0.00	\$750.00	OTHER PROF ED SERVIC
116607	LANA GASKIN BELLEW	\$2,222.00	\$2,916.00	\$1,250.00	OTHER PROF SERVICES;OTHER PROF ED SERVIC
116608	BIRMINGHAM TROPHY SHOP, INC.	\$89.63	\$0.00	\$0.00	OTH NONINST SUPPLIES
116609	GADSDEN CULTURAL ARTS FOUND.	\$0.00	\$7,500.00	\$0.00	OTHER PURCHASED SERV
116610	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$996.00	JANITORIAL SUPPLIES
116611	CHEERLEADING COMPANY	\$0.00	\$0.00	\$84.94	ATHLETIC & PE SUPPLY
116612	CINTAS CORPORATION	\$0.00	\$0.00	\$995.83	OTHER INST SUPPLIES
116613	COMPLETE SECURITY CONCEPT, INC	\$45,551.25	\$0.00	\$0.00	OTHER PROF SERVICES
116614	COOSA BEHAVIORAL SERVICES LLC	\$4,438.75	\$0.00	\$0.00	MED/HEALTH SERV
116615	CORE WASTE SOLUTIONS, LLC.	\$0.00	\$0.00	\$8,998.00	GARBAGE AND WASTE
116616	GABRIEL COX	\$228.95	\$0.00	\$0.00	IN-STATE
116617	ROSEMARY CROWE	\$0.00	\$0.00	\$20.00	OTH TRAVEL AND TRNG
116618	DORIS DAY	\$47.45	\$0.00	\$0.00	LOCAL DISTRICT
116619	DAVID DECK	\$0.00	\$9.29	\$75.20	LOCAL DISTRICT
116620	DELL MARKETING L.P.	\$0.00	\$0.00	\$30,285.84	SOFTWARE MAINT AGREE
116621	TIFFANY SAYLES	\$0.00	\$840.00	\$0.00	STUDENT CLASSRM SUPP
116622	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV
116623	ADRIENNE EDWARDS	\$0.00	\$107.91	\$0.00	OTH TRAVEL AND TRNG
116624	JOSEPH FRED FELDMAN	\$329.26	\$420.74	\$0.00	OTHER PURCHASED SERV;OTH TRAVEL AND TRNG
116625	TRACEY FLOWERS	\$22.00	\$0.00	\$0.00	IN-STATE
116626	GADSDEN CITY HIGH SCHOOL	\$0.00	\$35.00	\$0.00	STUDENT CLASSRM SUPP
116627	GADSDEN PUBLIC LIBRARY	\$0.00	\$1,400.00	\$0.00	OTHER PURCHASED SERV

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116628	Joshua Gaskin	\$0.00	\$675.00	\$0.00	OTHER PROF SERVICES
116629	JOHN SCALICI	\$0.00	\$1,200.00	\$0.00	OTHER PURCHASED SERV
116630	NOAH GIPSON	\$74.34	\$0.00	\$0.00	LOCAL DISTRICT
116631	TIFFANY GLADDEN	\$0.00	\$104.80	\$0.00	OTH TRAVEL AND TRNG
116632	CHANCE GOODWIN	\$0.00	\$104.80	\$0.00	IN-STATE
116633	ERIC HARDIN	\$0.00	\$9.16	\$378.55	OTH TRAVEL AND TRNG;LOCAL DISTRICT
116634	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$4,233.00	DATA PROCESSING SERV
116635	HOWARD INDUSTRIES	\$0.00	\$8,176.00	\$0.00	NON-CAP COMPUTER HDW
116636	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$991.23	MAINTENANCE SUPPLIES
116637	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$77.93	STUDENT CLASSRM SUPP
116638	JALEN JOHNSON	\$91.70	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116639	KRISTY JOHNSON	\$22.00	\$0.00	\$77.29	LOCAL DISTRICT;IN-STATE
116640	CANDACE KRISSIE	\$0.00	\$752.50	\$0.00	OTHER PROF SERVICES
116641	TODD LAMBERTH	\$0.00	\$0.00	\$142.50	OTHER DUES AND FEES
116642	LANGUAGE LINE SERVICES, INC	\$33.34	\$0.00	\$0.00	NONINST SOFTWARE
116643	LAKOTA LATHAN LEEK	\$0.00	\$540.00	\$0.00	OTHER PROF SERVICES
116644	LITCHFIELD MIDDLE SCHOOL	\$0.00	\$30.00	\$0.00	STUDENT CLASSRM SUPP
116645	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$500.42	MAINTENANCE SUPPLIES
116646	JIMMY MATLOCK	\$0.00	\$0.00	\$4,355.00	OTHER PROF ED SERVIC
116647	PATRICE MAXWELL	\$39.30	\$0.00	\$0.00	IN-STATE
116648	TIFFANY MCGLAUGHN	\$0.00	\$211.40	\$0.00	OTH TRAVEL AND TRNG
116649	RYAN MCRAE	\$112.66	\$0.00	\$0.00	LOCAL DISTRICT
116650	MILESTONES BEHAVIOR GROUP, INC	\$773.60	\$0.00	\$0.00	MED/HEALTH SERV
116651	KELLY JOSEPHINE MILLER	\$0.00	\$0.00	\$102.50	OTHER INST SUPPLIES
116652	MITCHELL ELEM. SCHOOL	\$1,259.60	\$0.00	\$1,316.64	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
116653	O REILLY AUTO PARTS	\$0.00	\$0.00	\$337.30	MAINTENANCE SUPPLIES
116654	MICHAEL OBRIEN	\$78.60	\$0.00	\$0.00	IN-STATE
116655	OSBORN FOODSERVICE	\$0.00	\$0.00	\$1,700.27	OTHER INST SUPPLIES
116656	WENDY OWENS	\$1,193.60	\$116.00	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
116657	CHARLIE PARKER	\$0.00	\$844.76	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
116658	JOHNNIE PARKER JR	\$0.00	\$135.18	\$0.00	IN-STATE
116659	SUMMER RICE	\$0.00	\$4,000.00	\$0.00	OTHER PURCHASED SERV
116660	GINA SIKES	\$75.81	\$20.15	\$0.00	LOCAL DISTRICT
116661	TOMASINA SMITHERMAN	\$0.00	\$1,042.65	\$0.00	OTH TRAVEL AND TRNG
116662	SNAP ON INDUSTRIAL	\$1,305.00	\$0.00	\$0.00	INSTR SOFTWARE
116663	SPIRE	\$0.00	\$0.00	\$32,938.41	NATURAL GAS
116664	MARITZA SWINFORD	\$0.00	\$0.00	\$1,016.20	OTH TRAVEL AND TRNG
116665	ROBERT D. SYKES	\$0.00	\$0.00	\$210.00	OTHER PURCHASED SERV

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116666	TSB THERAPY SERVICES	\$0.00	\$6,765.00	\$0.00	MED/HEALTH SERV
116667	VANN RAY LLC	\$0.00	\$5,300.00	\$0.00	OTHER PURCHASED SERV
116668	SALLY WALDROP	\$184.72	\$0.00	\$0.00	LOCAL DISTRICT
116669	MELISSA WARD	\$1,443.01	\$0.00	\$0.00	IN-STATE
116670	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$10,803.39	WATER AND SEWAGE
116671	JAMES DAVID WHITAKER	\$35.37	\$35.37	\$0.00	LOCAL DISTRICT
116672	JOHN ANDREW WILLIS	\$0.00	\$810.00	\$0.00	OTHER PROF SERVICES
116673	WOODS TRANSPORTATION	\$32,940.00	\$0.00	\$85,500.00	OTHER PURCHASED SERV;TRANSP-OTH PROVIDERS
116674	Jacob Works	\$0.00	\$810.00	\$0.00	OTHER PROF SERVICES
116675	AMERICAN EXPRESS	\$4,118.29	\$154.41	\$10,052.83	ACCOUNTS PAYABLE
116676	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$143,981.72	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
116677	AMERICAN EXPRESS	\$0.00	\$1,406.75	\$0.00	ACCOUNTS PAYABLE
116678	ABS OFFICE SYSTEMS, INC	\$0.00	\$0.00	\$178.27	RENTAL-EQUIPMENT
116679	ALABAMA POWER 242	\$0.00	\$0.00	\$1,604.06	ELECTRICITY
116680	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$84,651.65	ELECTRICITY
116681	ASHLEY CEMENT FINISHERS, LLC	\$12,000.00	\$0.00	\$0.00	BLDG IMPRV < \$50,000
116682	AUTOZONE, INC.	\$0.00	\$0.00	\$117.47	MAINTENANCE SUPPLIES
116683	HECTOR BAEZA	\$0.00	\$143.18	\$0.00	IN-STATE
116684	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$187.95	OTHER PROPERTY SERV
116685	The BLUEPRINT UNIVERSITY	\$0.00	\$2,400.00	\$0.00	OTHER PURCHASED SERV
116686	BONNER S ACCOUSTICAL DRYWALL	\$0.00	\$0.00	\$129.60	MAINTENANCE SUPPLIES
116687	MICHELLE BROOKS	\$0.00	\$1,042.65	\$0.00	OTH TRAVEL AND TRNG
116688	CHALLENGER LEARNING CENTER OF	\$0.00	\$0.00	\$15,000.00	OTH TRAVEL AND TRNG
116689	COPELANDSCAPES	\$0.00	\$0.00	\$4,050.00	OTHER PROPERTY SERV
116690	DONS PAINT & MORE	\$0.00	\$0.00	\$139.20	MAINTENANCE SUPPLIES
116691	ETOWAH BUILDERS SUPPLY	\$0.00	\$0.00	\$624.66	STUDENT CLASSRM SUPP
116692	MARCIA FARABEE	\$0.00	\$104.80	\$0.00	IN-STATE
116693	MADOLYN BIGGS FARMER	\$0.00	\$2,640.00	\$0.00	OTHER PROF SERVICES
116694	MARIANELA GONZALEZ	\$23.58	\$0.00	\$0.00	LOCAL DISTRICT
116695	INSPIRED BY TA LLC	\$0.00	\$15,000.00	\$0.00	OTHER PURCHASED SERV
116696	IRA PHILLIPS	\$0.00	\$27.22	\$1,824.18	FUEL-GASOLINE;LOCAL DISTRICT;IN-STATE
116697	Daisha Jones	\$0.00	\$0.00	\$525.40	IN-STATE
116698	LEAF CAPITAL FUNDING LLC	\$0.00	\$0.00	\$140.00	RENTAL-EQUIPMENT
116699	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$2,212.58	MAINTENANCE SUPPLIES
116700	PATRICE MAXWELL	\$0.00	\$435.08	\$0.00	IN-STATE
116701	O REILLY AUTO PARTS	\$0.00	\$0.00	\$89.98	MAINTENANCE SUPPLIES
116702	EBONY PEARSON	\$197.40	\$0.00	\$0.00	IN-STATE

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116703	BETHANY PHILLIPS	\$0.00	\$187.33	\$0.00	OTH TRAVEL AND TRNG
116704	POWER SPELLING INC.	\$0.00	\$750.00	\$0.00	STUDENT CLASSRM SUPP
116705	RED BARN FARM & GARDEN CENTER	\$0.00	\$0.00	\$1,098.20	MAINTENANCE SUPPLIES
116706	RIVER BANK AND TRUST	\$0.00	\$8,765.25	\$78.23	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;REGISTRATION FEES;OTH TRAVEL AND TRNG;STAFF INST SUPPLIES;OTHER GEN SUPPLIES;OTH BOOKS/PERIODICAL;OUT-OF-STATE
116707	ROCHESTER 100 INC.	\$0.00	\$513.00	\$0.00	STUDENT CLASSRM SUPP
116708	VERIZON WIRELESS	\$0.00	\$0.00	\$645.57	OPERAT TRANSFERS OUT
116709	Waldrop Manufacturing Inc	\$27,900.00	\$0.00	\$0.00	BLDG IMPRV < \$50,000
116710	SHARON WALLACE	\$0.00	\$72.00	\$0.00	TRANSP-OTH PROVIDERS
116711	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$2,107.72	WATER AND SEWAGE
116712	Ashleigh White	\$0.00	\$0.00	\$583.40	IN-STATE
116713	CHRISTINA WHITE	\$0.00	\$104.80	\$0.00	OTH TRAVEL AND TRNG
116714	BESHEARS, CYNTHIA	\$0.00	\$41.07	\$0.00	LOCAL DISTRICT
116715	BISHOP, DEBRA	\$0.00	\$20.04	\$0.00	LOCAL DISTRICT
116716	CHUMLEY, SABRINA	\$0.00	\$21.48	\$0.00	LOCAL DISTRICT
116717	COCA COLA UNITED	\$0.00	\$4,078.54	\$0.00	PURCHASED FOOD
116718	ELIZABETH EBMEIER	\$0.00	\$2,310.00	\$0.00	FOOD SERVICES
116719	FLOWERS BAKING CO. OF	\$0.00	\$7,618.75	\$0.00	PURCHASED FOOD
116720	ICE CREAM WAREHOUSE	\$0.00	\$2,546.55	\$0.00	PURCHASED FOOD
116721	JAGGERS, BELINDA	\$0.00	\$29.80	\$0.00	LOCAL DISTRICT
116722	LEE, DONNA	\$0.00	\$32.29	\$0.00	LOCAL DISTRICT
116723	BOBBY WAYNE MERRYMAN	\$0.00	\$460.00	\$0.00	FOOD SERVICES
116724	NEW DAIRY OPCO, LLC	\$0.00	\$43,015.80	\$0.00	PURCHASED FOOD
116725	PORTION PAC CHEMICAL CORP.	\$0.00	\$2,675.00	\$0.00	FOOD SERVICES
116726	REGIONAL PRODUCE	\$0.00	\$5,245.30	\$0.00	PURCHASED FOOD
116727	SAMPLES, DEBORAH	\$0.00	\$35.11	\$0.00	LOCAL DISTRICT
116728	WIGGINS, LESA	\$0.00	\$31.83	\$0.00	LOCAL DISTRICT
116729	WILKS, JESSICA	\$0.00	\$26.59	\$0.00	LOCAL DISTRICT
116730	WISE, CILIA	\$0.00	\$38.91	\$0.00	LOCAL DISTRICT
116731	AMERICAN OSMENT	\$0.00	\$0.00	\$95.40	JANITORIAL SUPPLIES
116732	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$72,288.69	INSURANCE SERVICES
116733	BRANDY BROOKS	\$0.00	\$0.00	\$2,034.00	OTH TRAVEL AND TRNG
116734	TINA PHILPOTT CHILD	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
116735	CHELSEA COLLINS	\$39.30	\$0.00	\$0.00	IN-STATE
116736	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$280.00	MAINTENANCE SUPPLIES
116737	TRACEY FLOWERS	\$91.70	\$0.00	\$0.00	IN-STATE
116738	TERRI CHUMLEY JENKINS	\$352.50	\$0.00	\$0.00	IN-STATE

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116739	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$928.89	OTHER INST SUPPLIES
116740	LUZ ANGELA JONES	\$88.00	\$0.00	\$0.00	IN-STATE
116741	LEAF CAPITAL FUNDING LLC	\$0.00	\$4,893.73	\$4,898.60	RENTAL-EQUIPMENT
116742	MICHAEL NELSON	\$32.75	\$0.00	\$0.00	IN-STATE
116743	MADISON REYNOLDS	\$318.00	\$0.00	\$0.00	IN-STATE
116744	KELLIE CROSSON SAULS	\$76.05	\$0.00	\$0.00	LOCAL DISTRICT
116746	SNAP ON INDUSTRIAL	\$468.23	\$0.00	\$0.00	INST. EQUIPMENT
116747	OSBORN BROTHERS CNP	\$0.00	\$2,039.54	\$0.00	PURCHASED FOOD
116748	PUBLISHERS WAREHOUSE	\$7,000.00	\$0.00	\$0.00	TEXTBOOKS
116749	ABS OFFICE SYSTEMS, INC	\$0.00	\$0.00	\$89.10	RENTAL-EQUIPMENT
116750	ALABAMA POWER 242	\$0.00	\$0.00	\$5,230.43	ELECTRICITY
116751	DAVID ASBURY	\$0.00	\$137.55	\$0.00	OTH TRAVEL AND TRNG
116752	AUTOZONE, INC.	\$0.00	\$0.00	\$98.49	MAINTENANCE SUPPLIES
116753	BRITTANY BEAIRD	\$0.00	\$540.00	\$0.00	OTHER PROF ED SERVIC
116754	JANIE BROWNING	\$0.00	\$2,904.52	\$0.00	OUT-OF-STATE
116755	CANTRELL AND WALLER	\$0.00	\$45,372.50	\$0.00	STAFF ED SERVICES
116756	COMPLETE SECURITY CONCEPT, INC	\$43,920.00	\$0.00	\$0.00	OTHER PROF SERVICES
116757	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$350.00	OTHER PROPERTY SERV
116758	TERRIE DICKSON	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
116759	GUMDROP BOOKS	\$3,656.72	\$0.00	\$0.00	LIBRARY BOOKS
116760	RYAN HUFF	\$3,810.00	\$0.00	\$0.00	OTHER PURCHASED SERV
116761	JALEN JOHNSON	\$378.32	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116762	KRISTA LARKIN	\$0.00	\$104.80	\$0.00	OTH TRAVEL AND TRNG
116763	TWYA LAVENDER	\$648.00	\$0.00	\$0.00	OTHER PROF SERVICES
116764	LOOKOUT PEST CONTROL	\$0.00	\$0.00	\$1,385.52	OTHER PROPERTY SERV
116765	KASEY NAUGHER	\$0.00	\$211.40	\$0.00	OTH TRAVEL AND TRNG
116766	NCS PEARSON, INC	\$3,218.10	\$0.00	\$0.00	OTHER INST SUPPLIES
116768	JOHNNIE PARKER JR	\$0.00	\$105.70	\$0.00	IN-STATE
116769	MANDISA PERRY	\$0.00	\$1,057.78	\$0.00	IN-STATE
116770	DUSTIN C. REID	\$18,823.00	\$0.00	\$0.00	BLDG IMPRV < \$50,000
116771	QUILL CORPORATION	\$0.00	\$34.99	\$0.00	OFFICE SUPPLIES
116772	BRIANNA ROBERSON	\$8.52	\$1,493.24	\$0.00	OUT-OF-STATE;IN-STATE
116773	JAMES WESLEY SEYMOUR	\$39.30	\$0.00	\$0.00	IN-STATE
116774	AMY SIMS	\$0.00	\$450.00	\$0.00	OTHER PROF ED SERVIC
116775	KATELYN SOPER	\$0.00	\$390.00	\$0.00	OTHER PROF ED SERVIC
116776	STG Travel Inc	\$0.00	\$2,540.00	\$0.00	OTH TRAVEL AND TRNG
116777	LEILA C. SUAREZ	\$0.00	\$90.00	\$0.00	OTHER PROF ED SERVIC
116778	ALICIA SULLIVAN	\$0.00	\$330.00	\$0.00	OTHER PROF ED SERVIC

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116779	TERRACON CONSULTANTS, INC.	\$0.00	\$0.00	\$1,720.00	OTHER PROPERTY SERV
116780	VENTURE MARKETING GROUP, LLC.	\$0.00	\$0.00	\$2,742.39	ADVERTISING
116781	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$11,652.95	MAINTENANCE SUPPLIES
116782	WOODS TRANSPORTATION	\$2,900.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
116783	LATERA WOODS	\$0.00	\$53.30	\$0.00	IN-STATE
116784	MARY INZER	\$0.00	\$652.75	\$0.00	IN-STATE
116785	JAGGERS, BELINDA	\$0.00	\$218.50	\$0.00	IN-STATE
116786	BOBBY WAYNE MERRYMAN	\$0.00	\$460.00	\$0.00	FOOD SERVICES
116787	PORTION PAC CHEMICAL CORP.	\$0.00	\$256.00	\$0.00	FOOD SERV SUPPLIES
116788	SAMPLES, DEBORAH	\$0.00	\$218.50	\$0.00	IN-STATE
116789	WISE, CILIA	\$0.00	\$266.50	\$0.00	IN-STATE
116790	MOBILE COMMUNICATIONS	\$1,861.78	\$0.00	\$0.00	OTHER PROF SERVICES
116792	ALABAMA DEPARTMENT OF LABOR	\$50.00	\$0.00	\$0.00	OTHER PROF SERVICES
116793	ALABAMA FIRE CONTROL SYSTEMS	\$0.00	\$0.00	\$3,300.00	OTHER PROPERTY SERV
116794	AMBIT SOLUTIONS LLC	\$71,425.00	\$0.00	\$0.00	OTHER PROF SERVICES
116795	BBB ED ENTERPRISES, INC	\$0.00	\$2,599.00	\$0.00	STAFF ED SERVICES
116796	LANA GASKIN BELLEW	\$0.00	\$4,785.00	\$0.00	OTHER PURCHASED SERV
116797	JULIE DELP	\$0.00	\$320.84	\$0.00	OTH TRAVEL AND TRNG
116798	JESSICA DILLARD	\$0.00	\$39.30	\$0.00	IN-STATE
116799	EMPOWER RENTAL GROUP	\$0.00	\$0.00	\$1,350.83	MAINTENANCE SUPPLIES
116800	GADSDEN CITY HIGH SCHOOL	\$0.00	\$0.00	\$1,645.00	ATHLETIC & PE SUPPLY
116801	STACI GRAMLING SLICK	\$240.50	\$0.00	\$0.00	IN-STATE
116802	ASHLEN HAWKINS	\$106.77	\$0.00	\$0.00	LOCAL DISTRICT
116803	Shell Shock Surface Company	\$0.00	\$0.00	\$4,700.00	OTHER PROPERTY SERV
116804	Vista Holding, Inc	\$0.00	\$1,300.00	\$0.00	RENTAL-LAND & BLDG
116805	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$4,365.10	WATER AND SEWAGE
116806	Ashleigh White	\$0.00	\$0.00	\$299.28	IN-STATE
116807	WOODS TRANSPORTATION	\$180.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
116808	BESHEARS, CYNTHIA	\$0.00	\$22.00	\$0.00	IN-STATE
116809	BISHOP, DEBRA	\$0.00	\$22.00	\$0.00	IN-STATE
116810	LEE, DONNA	\$0.00	\$22.00	\$0.00	IN-STATE
116811	VARNON, DANIELLE	\$0.00	\$22.00	\$0.00	IN-STATE
116812	ABS OFFICE SYSTEMS, INC	\$0.00	\$0.00	\$206.28	RENTAL-EQUIPMENT
116813	ADAMS ELEM. SCHOOL	\$0.00	\$16.00	\$0.00	STUDENT CLASSRM SUPP
116814	ADAPTIVE OUTFITTERS LLC	\$0.00	\$121.27	\$0.00	OTH NONINST SUPPLIES
116815	Alabama Hunter Solutions, Inc	\$1,472.35	\$0.00	\$0.00	INST. EQUIPMENT
116816	ALABAMA SCHOLASTIC	\$0.00	\$0.00	\$100.00	OTH TRAVEL AND TRNG
116817	AMAZON CAPITAL SERVICES, INC.	\$2,067.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW

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116818	APPLE COMPUTERS, INC	\$0.00	\$0.00	\$2,327.00	NON-CAP COMPUTER HDW
116819	AUTO-OWNERS INSURANCE	\$50,775.00	\$0.00	\$0.00	INSURANCE SERVICES
116820	HECTOR BAEZA	\$0.00	\$275.70	\$0.00	OUT-OF-STATE
116821	LANA GASKIN BELLEW	\$0.00	\$13,611.00	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
116822	KEITH BLACKWELL	\$257.00	\$0.00	\$0.00	STATE INSURANCE
116823	MICHELLE BROOKS	\$0.00	\$22.95	\$0.00	NON-INST EQUIPMENT
116824	CENTRAL PAPER CO., INC.	\$0.00	\$1,840.00	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
116825	CHANEL L. FORT	\$0.00	\$6,000.00	\$0.00	OTHER PURCHASED SERV
116826	DAVID MAXWELL COCHRAN	\$0.00	\$3,000.00	\$0.00	OTHER PROF SERVICES
116827	COMCAST CABLE	\$0.00	\$4.19	\$0.00	TELECOMMUNICATION
116828	TIFFANY SAYLES	\$0.00	\$5,600.00	\$0.00	OTHER PURCHASED SERV
116829	Christina Drummond	\$196.50	\$0.00	\$0.00	IN-STATE
116830	Steven Fain	\$0.00	\$5,600.00	\$0.00	OTHER PURCHASED SERV
116831	FRONTLINE TECHNOLOGIES	\$0.00	\$0.00	\$36,120.65	OTHER PROF SERVICES
116832	JOHN SCALICI	\$15,000.00	\$3,600.00	\$0.00	OTHER PURCHASED SERV
116833	HOWARD INDUSTRIES	\$0.00	\$14,700.00	\$0.00	NON-CAP COMPUTER HDW
116834	INCARE K12, LLC	\$6,961.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
116835	MARY INZER	\$0.00	\$0.00	\$21.00	OTH TRAVEL AND TRNG
116836	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$17.70	OTH TRAVEL AND TRNG
116837	JOHNSON INDUSTRIAL SERVICE LLC	\$485.00	\$0.00	\$0.00	OTHER PROF SERVICES
116838	ANA P. KELLY	\$0.00	\$0.00	\$60.00	OTHER INST SUPPLIES
116839	CANDACE KRISSIE	\$0.00	\$752.50	\$0.00	OTHER PROF SERVICES
116840	KATHERINE MAYES	\$46.11	\$0.00	\$0.00	IN-STATE
116841	MOUNTAIN VIEW HOSPITAL	\$75,993.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
116842	O REILLY AUTO PARTS	\$0.00	\$0.00	\$115.84	MAINTENANCE SUPPLIES
116843	PATHWAYS TO ENLIGHTENMENT, LLC	\$0.00	\$1,800.00	\$0.00	OTHER PURCHASED SERV
116844	PLEXAMEDIA, INC.	\$0.00	\$0.00	\$2,268.00	SOFTWARE MAINT AGREE
116845	DARRYL HUGHLEY	\$0.00	\$6,999.99	\$0.00	OTHER PURCHASED SERV
116846	SOUTHSIDE HARDWARE	\$0.00	\$0.00	\$119.96	MAINTENANCE SUPPLIES
116847	STERICYCLE, INC.	\$0.00	\$0.00	\$661.82	OTHER PROPERTY SERV
116848	SUPER DUPER	\$0.00	\$75.95	\$0.00	STUDENT CLASSRM SUPP
116849	THE FLYING CLASSROOM, LLC	\$15,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
116850	REGISTRATION SERVICES	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES
116851	THINK TANK MEDIA	\$0.00	\$0.00	\$2,450.00	ADVERTISING
116852	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$476.10	OTHER PROPERTY SERV
116853	VERIZON WIRELESS	\$0.00	\$0.00	\$519.95	OPERAT TRANSFERS OUT
116854	SALLY WALDROP	\$92.36	\$0.00	\$0.00	LOCAL DISTRICT
116855	WOODS TRANSPORTATION	\$122,940.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116856	SHOAL CREEK COMMUNICATIONS	\$2,240.00	\$0.00	\$0.00	OTHER PROF SERVICES
116857	ALABAMA POWER 242	\$0.00	\$0.00	\$2,645.78	ELECTRICITY
116858	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$21,405.67	ELECTRICITY
116859	DESIREE ANDREWS	\$0.00	\$0.00	\$62.88	LOCAL DISTRICT
116860	GENNY BALL	\$0.00	\$140.00	\$0.00	OTHER PROF SERVICES
116861	BERNADETTE BUSH	\$0.00	\$140.00	\$0.00	OTHER PROF SERVICES
116862	COMCAST CABLE	\$0.00	\$8.38	\$0.00	TELECOMMUNICATION
116863	DROPLET SOLUTIONS, INC.	\$0.00	\$0.00	\$5,600.00	SOFTWARE MAINT AGREE
116864	CHRISTINA FORD	\$104.80	\$0.00	\$0.00	IN-STATE
116865	GADSDEN CITY HIGH SCHOOL	\$0.00	\$0.00	\$1,350.00	ATHLETIC & PE SUPPLY
116866	INTERSTATE BATTERY SYSTEM OF	\$0.00	\$0.00	\$599.90	MAINTENANCE SUPPLIES
116867	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$310.76	STUDENT CLASSRM SUPP
116868	JIMMY MATLOCK	\$0.00	\$0.00	\$4,221.00	OTHER PROF ED SERVIC
116869	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$2,911.60	MAINTENANCE SUPPLIES
116870	SANTOS PRINTING CO	\$0.00	\$170.00	\$0.00	OFFICE SUPPLIES
116871	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$10,676.91	WATER AND SEWAGE
116872	WESTED	\$0.00	\$25,000.00	\$0.00	OTHER PURCHASED SERV
		\$590,194.62	\$474,711.72	\$532,610.38	