

GADSDEN CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2026 - 04/30/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116873	AMERICAN EXPRESS	\$0.00	\$1,902.03	\$56.67	ACCOUNTS PAYABLE
116874	ABS OFFICE SYSTEMS, INC	\$0.00	\$0.00	\$5,396.83	RENTAL-EQUIPMENT
116875	ALABAMA POWER 242	\$0.00	\$0.00	\$1,281.70	ELECTRICITY
116876	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$63,925.95	ELECTRICITY
116877	ALLEYS CARPET	\$0.00	\$0.00	\$2,040.00	MAINTENANCE SUPPLIES
116878	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$3,391.44	TELEPHONE
116879	DAVID ASBURY	\$0.00	\$0.00	\$120.00	TELEPHONE
116880	ANTHONY ASH JR.	\$0.00	\$0.00	\$120.00	TELEPHONE
116881	AUTOZONE, INC.	\$0.00	\$0.00	\$65.20	MAINTENANCE SUPPLIES
116883	HECTOR BAEZA	\$0.00	\$218.50	\$0.00	IN-STATE
116884	BAILEY EDUCATION GROUP, LLC	\$0.00	\$0.00	\$1,500.00	OTHER PROF ED SERVIC
116885	KEITH BLACKWELL	\$0.00	\$0.00	\$120.00	TELEPHONE
116886	JANIE BROWNING	\$0.00	\$740.54	\$0.00	IN-STATE
116887	COMPLETE SECURITY CONCEPT, INC	\$43,920.00	\$0.00	\$0.00	OTHER PROF SERVICES
116888	CORE WASTE SOLUTIONS, LLC.	\$0.00	\$0.00	\$8,998.00	GARBAGE AND WASTE
116889	DORIS DAY	\$53.30	\$0.00	\$0.00	LOCAL DISTRICT
116890	DAVID DECK	\$0.00	\$0.00	\$120.00	TELEPHONE
116891	EDUCATE TO EXCELLENCE	\$0.00	\$1,650.00	\$0.00	STAFF ED SERVICES
116892	ETOWAH BUILDERS SUPPLY	\$0.00	\$0.00	\$309.66	STUDENT CLASSRM SUPP
116893	MADOLYN BIGGS FARMER	\$0.00	\$3,120.00	\$0.00	OTHER PROF SERVICES
116894	Firehouse Fabricators	\$0.00	\$11,100.00	\$0.00	NON-CAP LABORATORY
116895	G. W. FLOYD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$263.75	OTHER INST SUPPLIES
116896	GADSDEN CITY HIGH SCHOOL	\$0.00	\$300.00	\$0.00	STUDENT CLASSRM SUPP
116897	CHARLTON GILES	\$0.00	\$0.00	\$120.00	TELEPHONE
116898	MARIANELA GONZALEZ	\$25.55	\$0.00	\$0.00	LOCAL DISTRICT
116899	JOEL W. GULLEDGE	\$0.00	\$0.00	\$120.00	TELEPHONE
116900	ERIC HARDIN	\$0.00	\$0.00	\$120.00	TELEPHONE
116901	LANGUAGE LINE SERVICES, INC	\$45.99	\$0.00	\$0.00	NONINST SOFTWARE
116902	LEAF CAPITAL FUNDING LLC	\$0.00	\$5,008.81	\$5,049.75	RENTAL-EQUIPMENT
116903	KRISTIE MABE	\$0.00	\$0.00	\$120.00	TELEPHONE
116904	SHARON CHERI MANESS	\$0.00	\$0.00	\$120.00	TELEPHONE
116905	AMANDA MARTINEZ	\$0.00	\$0.00	\$120.00	TELEPHONE
116906	PATRICE MAXWELL	\$0.00	\$0.00	\$120.00	TELEPHONE

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116907	NCS PEARSON, INC	\$0.00	\$724.71	\$0.00	STUDENT CLASSRM SUPP
116908	PERMA BOUND	\$1,332.40	\$0.00	\$0.00	LIBRARY BOOKS
116909	LEANNE REED	\$0.00	\$0.00	\$120.00	TELEPHONE
116910	GENA RICHEY	\$0.00	\$0.00	\$120.00	TELEPHONE
116911	RIVER BANK AND TRUST	\$3,918.60	\$1,168.11	\$0.00	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
116912	CORY SKELTON	\$0.00	\$0.00	\$120.00	TELEPHONE
116913	TOMASINA SMITHERMAN	\$0.00	\$0.00	\$120.00	TELEPHONE
116914	DR. DONNA SMOOTS	\$0.00	\$0.00	\$120.00	TELEPHONE
116915	SPIRE	\$0.00	\$0.00	\$15,626.45	NATURAL GAS
116916	MARIO ALI SULLIVAN	\$0.00	\$0.00	\$120.00	TELEPHONE
116917	KELLY SWAFFORD	\$0.00	\$0.00	\$120.00	TELEPHONE
116918	CORY SWINFORD	\$0.00	\$0.00	\$120.00	TELEPHONE
116919	UNITED STATES TREASURY	\$0.00	\$0.00	\$252.37	FINES AND PENALTIES
116920	UNIVERSITY OF ALABAMA	\$200.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116921	WALKER, KIMBERLY	\$0.00	\$0.00	\$36.68	OTH TRAVEL AND TRNG
116922	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$286.46	WATER AND SEWAGE
116923	AMERICAN EXPRESS	\$6,804.30	\$2,984.17	\$11,294.09	ACCOUNTS PAYABLE
116924	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$899.00	OTHER PROPERTY SERV
116925	SANDRA BATSON	\$0.00	\$122.50	\$0.00	OTHER PROF SERVICES
116926	LANA GASKIN BELLEW	\$1,111.00	\$12,500.00	\$1,250.00	OTHER PURCHASED SERV;OTHER PROF ED SERVIC;OTHER PROF SERVICES
116927	BERNADETTE BUSH	\$0.00	\$122.50	\$0.00	OTHER PROF SERVICES
116928	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$576.55	JANITORIAL SUPPLIES
116929	COMPLETE SECURITY CONCEPT, INC	\$7,571.25	\$0.00	\$0.00	OTHER PROF SERVICES
116930	COOSA BEHAVIORAL SERVICES LLC	\$4,972.50	\$0.00	\$0.00	MED/HEALTH SERV
116931	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$11,700.00	OTHER PROPERTY SERV
116932	DARDEN REHABILITATION CENTER	\$250.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
116933	DAVID DECK	\$0.00	\$10.48	\$84.82	LOCAL DISTRICT
116934	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$814.50	JANITORIAL SUPPLIES
116935	EURA BROWN ELEMENTARY SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT CLASSRM SUPP
116936	NOAH GIPSON	\$67.80	\$0.00	\$0.00	LOCAL DISTRICT
116937	ERIC HARDIN	\$0.00	\$8.83	\$71.47	LOCAL DISTRICT
116938	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$4,502.34	MAINTENANCE SUPPLIES
116939	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$1,144.46	MAINTENANCE SUPPLIES
116940	RYAN MCRAE	\$0.00	\$0.00	\$108.08	LOCAL DISTRICT
116941	MCRAE & COMPANY, INC.	\$0.00	\$450.00	\$0.00	OTH TRAVEL AND TRNG
116942	MILESTONES BEHAVIOR GROUP, INC	\$1,832.50	\$0.00	\$0.00	MED/HEALTH SERV
116943	PRO-ED, INC	\$0.00	\$970.20	\$0.00	STUDENT CLASSRM SUPP

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116944	QUADIENT, INC.	\$0.00	\$0.00	\$1,291.08	RENTAL-EQUIPMENT
116945	ALABAMA STATE	\$0.00	\$3,060.00	\$0.00	OTH TRAVEL AND TRNG
116946	ROBERT D. SYKES	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
116947	TERRACON CONSULTANTS, INC.	\$0.00	\$0.00	\$3,452.60	OTHER PROPERTY SERV
116948	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$234.94	MAINTENANCE SUPPLIES
116949	TSB THERAPY SERVICES	\$0.00	\$6,980.00	\$0.00	MED/HEALTH SERV
116950	VERIZON WIRELESS	\$0.00	\$0.00	\$337.98	OPERAT TRANSFERS OUT
116951	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$2,167.19	WATER AND SEWAGE
116952	JAMES DAVID WHITAKER	\$35.86	\$35.86	\$0.00	LOCAL DISTRICT
116953	ABS OFFICE SYSTEMS, INC	\$0.00	\$179.48	\$0.00	STUDENT CLASSRM SUPP
116954	JEROME D. MCQUEEN	\$0.00	\$3,500.00	\$0.00	OTHER INST SUPPLIES;OTHER PURCHASED SERV
116955	AUTO-CHLOR SERVICES, LLC	\$0.00	\$0.00	\$276.95	OTHER PURCHASED SERV
116956	RENZA AVERY	\$0.00	\$0.00	\$120.00	TELEPHONE
116957	BAMA GRAPHICS	\$0.00	\$0.00	\$330.00	OTHER INST SUPPLIES
116958	BRITTANY BEAIRD	\$0.00	\$420.00	\$0.00	OTHER PROF ED SERVIC
116959	GREGORY BEAVERS	\$99.59	\$78.24	\$0.00	LOCAL DISTRICT
116960	BURROW LIBRARY SERVICES INC.	\$1,205.86	\$0.00	\$0.00	LIBRARY BOOKS
116961	GADSDEN CULTURAL ARTS FOUND.	\$0.00	\$7,500.00	\$0.00	OTHER PURCHASED SERV
116962	CINTAS CORPORATION	\$0.00	\$0.00	\$1,248.99	OTHER INST SUPPLIES
116963	CITY OF GADSDEN	\$0.00	\$0.00	\$355.00	OTHER PROPERTY SERV
116964	CLAS	\$250.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
116965	COPELANDSCAPES	\$0.00	\$0.00	\$1,350.00	OTHER PROPERTY SERV
116966	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV
116967	ASHLEN HAWKINS	\$112.66	\$0.00	\$0.00	LOCAL DISTRICT
116968	INSPIRED BY TA LLC	\$0.00	\$16,000.00	\$0.00	OTHER PURCHASED SERV
116969	IRA PHILLIPS	\$0.00	\$56.81	\$2,447.55	FUEL-GASOLINE;LOCAL DISTRICT;IN-STATE
116970	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$757.37	OTHER INST SUPPLIES
116971	JEREMY KNOWLES	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
116972	LAKESHORE LEARNING	\$26,857.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116973	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$2,016.44	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
116974	KELLY JOSEPHINE MILLER	\$0.00	\$0.00	\$42.50	OTHER INST SUPPLIES
116975	OSBORN FOODSERVICE	\$0.00	\$0.00	\$1,618.64	OTHER INST SUPPLIES
116976	SUMMER RICE	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
116977	DIANA RIVAS	\$375.30	\$0.00	\$0.00	IN-STATE
116978	SAMANTHA ROPER	\$118.88	\$0.00	\$0.00	LOCAL DISTRICT
116979	AMY SIMS	\$0.00	\$360.00	\$0.00	OTHER PROF ED SERVIC
116980	KATELYN SOPER	\$0.00	\$300.00	\$0.00	OTHER PROF ED SERVIC
116981	LEILA C. SUAREZ	\$0.00	\$90.00	\$0.00	OTHER PROF ED SERVIC

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116982	ALICIA SULLIVAN	\$0.00	\$270.00	\$0.00	OTHER PROF ED SERVIC
116983	VANN RAY LLC	\$0.00	\$5,300.00	\$0.00	OTHER PURCHASED SERV
116984	LYNNE WHISENANT	\$0.00	\$50.47	\$0.00	LOCAL DISTRICT
116985	WINDY VAN HOOTEN	\$0.00	\$6,000.00	\$0.00	OTHER PURCHASED SERV
116986	WOODS TRANSPORTATION	\$1,700.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
116987	BESHEARS, CYNTHIA	\$0.00	\$44.54	\$0.00	LOCAL DISTRICT
116988	BISHOP, DEBRA	\$0.00	\$20.04	\$0.00	LOCAL DISTRICT
116989	CHUMLEY, SABRINA	\$0.00	\$26.86	\$0.00	LOCAL DISTRICT
116990	COCA COLA UNITED	\$0.00	\$3,468.73	\$0.00	PURCHASED FOOD
116991	ELIZABETH EBMEIER	\$0.00	\$2,065.00	\$0.00	FOOD SERVICES
116992	FLOWERS BAKING CO. OF	\$0.00	\$7,106.96	\$0.00	PURCHASED FOOD
116993	ICE CREAM WAREHOUSE	\$0.00	\$2,476.06	\$0.00	PURCHASED FOOD
116994	LEE, DONNA	\$0.00	\$34.19	\$0.00	LOCAL DISTRICT
116995	NEW DAIRY OPCO, LLC	\$0.00	\$41,705.14	\$0.00	PURCHASED FOOD
116996	OSBORN BROTHERS CNP	\$0.00	\$2,110.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
116997	PORTION PAC CHEMICAL CORP.	\$0.00	\$2,675.00	\$0.00	FOOD SERVICES
116998	PUBLISHERS WAREHOUSE	\$64.23	\$0.00	\$0.00	TEXTBOOKS
116999	REGIONAL PRODUCE	\$0.00	\$4,054.10	\$0.00	PURCHASED FOOD
117000	SAMPLES, DEBORAH	\$0.00	\$46.18	\$0.00	LOCAL DISTRICT
117001	WALKER, KIMBERLY	\$0.00	\$133.62	\$0.00	LOCAL DISTRICT
117002	WIGGINS, LESA	\$0.00	\$35.37	\$0.00	LOCAL DISTRICT
117003	WILKS, JESSICA	\$0.00	\$18.86	\$0.00	LOCAL DISTRICT
117004	WISE, CILIA	\$0.00	\$38.91	\$0.00	LOCAL DISTRICT
117005	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$142,660.52	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
117006	ALLEYS CARPET	\$0.00	\$0.00	\$3,978.00	OTHER PROPERTY SERV
117007	AMAZON.COM	\$0.00	\$0.00	\$85.92	OTHER INST SUPPLIES
117008	ASAPERD	\$0.00	\$110.00	\$0.00	OTH TRAVEL AND TRNG
117009	DAVID ASBURY	\$0.00	\$1,344.32	\$0.00	OTH TRAVEL AND TRNG
117010	BOOKPAL, LLC	\$0.00	\$2,240.00	\$0.00	OTHER INST SUPPLIES
117011	CDWG	\$0.00	\$0.00	\$497.55	STUDENT CLASSRM SUPP
117012	CITY OF GADSDEN	\$0.00	\$0.00	\$32.00	OTHER PROPERTY SERV
117013	HAROLD W. DAVENPORT	\$509.60	\$0.00	\$0.00	OUT-OF-STATE
117014	TIFFANY SAYLES	\$0.00	\$600.00	\$0.00	OTHER PURCHASED SERV
117015	ELITE PC AND SIM LLC	\$0.00	\$0.00	\$550.00	OTHER INST SUPPLIES
117016	EMMA SANSOM MIDDLE SCHOOL	\$989.48	\$0.00	\$150.00	STUDENT CLASSRM SUPP;IN-STATE;OTH TRAVEL AND TRNG
117017	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$258.86	MAINTENANCE SUPPLIES
117018	EURA BROWN ELEMENTARY SCHOOL	\$1,104.20	\$0.00	\$0.00	SCHOOL BUSES

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117019	GADSDEN CITY HIGH SCHOOL	\$2,295.20	\$0.00	\$275.00	STUDENT CLASSRM SUPP;IN-STATE;ATHLETIC & PE SUPPLY
117020	GADSDEN MIDDLE SCHOOL	\$4,380.00	\$0.00	\$1,500.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
117021	GADSDEN MUSIC COMPANY	\$0.00	\$935.00	\$0.00	OTHER GEN SUPPLIES
117022	GADSDEN PUBLIC LIBRARY	\$0.00	\$1,050.00	\$0.00	OTHER PURCHASED SERV
117023	JOHN SCALICI	\$0.00	\$1,200.00	\$0.00	OTHER PURCHASED SERV
117024	H & H TRUCK ACCESSORY CENTER	\$0.00	\$0.00	\$2,763.00	MAINTENANCE SUPPLIES
117025	RYAN HUFF	\$3,550.00	\$0.00	\$0.00	OTHER PURCHASED SERV
117026	KRISTY JOHNSON	\$0.00	\$0.00	\$89.08	LOCAL DISTRICT
117027	LAKESHORE LEARNING	\$89.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117028	LOOKOUT PEST CONTROL	\$0.00	\$0.00	\$214.25	OTHER PROPERTY SERV
117029	MCRAE & COMPANY, INC.	\$0.00	\$225.00	\$0.00	OTH TRAVEL AND TRNG
117030	MIL-BAR PLASTICS, INC	\$0.00	\$0.00	\$219.90	STUDENT CLASSRM SUPP
117031	NATL ASSOC OF SCHOOL NURSES	\$140.00	\$0.00	\$0.00	OTHER PURCHASED SERV
117032	PCS EDVENTURES	\$0.00	\$4,910.76	\$0.00	OTHER PURCHASED SERV
117033	SCHOLASTIC INC	\$1,394.37	\$0.00	\$0.00	LIBRARY BOOKS
117034	SOUTHLAND INTERNATIONAL TRUCKS	\$152,205.00	\$0.00	\$0.00	SCHOOL BUSES
117035	SUNBELT PAPER & PACKAGING	\$0.00	\$0.00	\$672.50	JANITORIAL SUPPLIES
117036	THINK TANK MEDIA	\$0.00	\$0.00	\$2,450.00	ADVERTISING
117037	VENTURE MARKETING GROUP, LLC.	\$0.00	\$0.00	\$3,342.72	ADVERTISING
117038	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$3,946.23	MAINTENANCE SUPPLIES
117039	COCA COLA UNITED	\$0.00	\$0.00	\$167.40	ATHLETIC & PE SUPPLY
117040	ABS OFFICE SYSTEMS, INC	\$0.00	\$165.32	\$0.00	RENTAL-EQUIPMENT
117041	ALABAMA POWER 242	\$0.00	\$0.00	\$5,116.95	ELECTRICITY
117042	ALABAMA SUPER COMPUTER	\$0.00	\$0.00	\$2,785.00	TELECOMMUNICATION
117043	DESIREE ANDREWS	\$0.00	\$0.00	\$53.45	LOCAL DISTRICT
117044	APPLE COMPUTERS, INC	\$0.00	\$69.00	\$0.00	OFFICE SUPPLIES
117045	ASE EDUCATION FOUNDATION	\$510.00	\$0.00	\$0.00	OTHER INST SUPPLIES
117046	B & B TIRES	\$0.00	\$0.00	\$723.00	MAINTENANCE SUPPLIES
117047	WILLIAM BIRCHMORE	\$500.07	\$0.00	\$0.00	IN-STATE
117048	KEITH BLACKWELL	\$257.00	\$0.00	\$0.00	STATE INSURANCE
117049	The BLUEPRINT UNIVERSITY	\$0.00	\$2,400.00	\$0.00	OTHER PURCHASED SERV
117050	CENTEGIX	\$0.00	\$0.00	\$80.00	MAINTENANCE SUPPLIES
117051	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$8.29	JANITORIAL SUPPLIES
117052	THE CHAMBER,	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
117053	ClassLink, Inc	\$0.00	\$0.00	\$13,940.00	SOFTWARE MAINT AGREE
117054	COMPLETE SECURITY CONCEPT, INC	\$45,000.00	\$0.00	\$0.00	OTHER PROF SERVICES
117055	CHRISTINE DAVIS	\$0.00	\$1,527.32	\$0.00	OTH TRAVEL AND TRNG
117056	DELL MARKETING L.P.	\$0.00	\$7,300.20	\$0.00	NON-CAP COMPUTER HDW

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117057	DONS PAINT & MORE	\$0.00	\$0.00	\$67.04	MAINTENANCE SUPPLIES
117058	ADRIENNE EDWARDS	\$0.00	\$106.60	\$0.00	OTH TRAVEL AND TRNG
117059	SUSANNA EPPERSON	\$0.00	\$450.00	\$0.00	OTH TRAVEL AND TRNG
117060	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$465.13	JANITORIAL SUPPLIES
117061	EURA BROWN ELEMENTARY SCHOOL	\$748.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117062	G. W. FLOYD ELEMENTARY SCHOOL	\$0.00	\$120.00	\$0.00	STUDENT CLASSRM SUPP
117063	JOHN SCALICI	\$0.00	\$1,200.00	\$0.00	OTHER PURCHASED SERV
117064	ASHLEIGH GOGGINS	\$866.62	\$0.00	\$0.00	IN-STATE
117065	GOPHER SPORTS	\$0.00	\$0.00	\$999.99	OTHER INST SUPPLIES
117066	Kacy Harcrow	\$0.00	\$106.60	\$0.00	OTH TRAVEL AND TRNG
117067	iSUPPLY ED TOOLS	\$0.00	\$4,675.00	\$0.00	OTHER INST SUPPLIES
117068	JALEN JOHNSON	\$44.54	\$0.00	\$0.00	OTH TRAVEL AND TRNG
117069	LOOKOUT PEST CONTROL	\$0.00	\$0.00	\$1,039.50	OTHER PROPERTY SERV
117070	MCCLESKEY BROTHERS, INC.	\$0.00	\$0.00	\$751.17	JANITORIAL SUPPLIES
117071	MILESTONES BEHAVIOR GROUP, INC	\$646.40	\$0.00	\$0.00	MED/HEALTH SERV
117072	MOUNTAIN VIEW HOSPITAL	\$75,993.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
117073	AMANDA ROGERS	\$106.60	\$0.00	\$0.00	IN-STATE
117074	SCHOOLMATE	\$0.00	\$2,056.00	\$0.00	STUDENT CLASSRM SUPP
117075	SYDNEY SEXTON	\$0.00	\$106.60	\$0.00	OTH TRAVEL AND TRNG
117076	ZACHARY STEWART	\$409.10	\$0.00	\$0.00	IN-STATE
117077	STRICKLAND COMPANIES	\$0.00	\$1,778.80	\$0.00	STUDENT CLASSRM SUPP
117078	THE SMOOTS COMPANY, INC	\$0.00	\$2,500.00	\$0.00	OTHER PURCHASED SERV
117079	VERIZON WIRELESS	\$0.00	\$532.19	\$0.00	TELEPHONE
117080	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$3,883.08	WATER AND SEWAGE
117081	YOUR KIDS PARTY WORLD	\$0.00	\$0.00	\$200.00	ATHLETIC & PE SUPPLY
117082	GENNY BALL	\$0.00	\$105.00	\$0.00	OTHER PROF SERVICES
117083	SANDRA BATSON	\$0.00	\$105.00	\$0.00	OTHER PROF SERVICES
117084	LANA GASKIN BELLEW	\$0.00	\$12,500.00	\$0.00	OTHER PURCHASED SERV
117085	CITY OF GAD PARKS/RECREATIONS	\$0.00	\$560.00	\$0.00	OTHER PURCHASED SERV
117086	DAVID MAXWELL COCHRAN	\$0.00	\$3,105.00	\$0.00	OTHER PROF SERVICES
117087	TIFFANY SAYLES	\$0.00	\$6,400.00	\$0.00	OTHER PURCHASED SERV
117088	DONS PAINT & MORE	\$0.00	\$0.00	\$73.89	MAINTENANCE SUPPLIES
117089	Steven Fain	\$0.00	\$7,100.00	\$0.00	OTHER PURCHASED SERV
117090	TRACEY FLOWERS	\$409.10	\$0.00	\$0.00	IN-STATE
117091	Joshua Gaskin	\$0.00	\$450.00	\$0.00	OTHER PROF SERVICES
117092	EDIE MICHELLE HARRELL	\$0.00	\$750.00	\$0.00	OTHER PURCHASED SERV
117093	INSURANCE SOLUTIONS GROUP	\$0.00	\$0.00	\$820.00	INSURANCE SERVICES
117095	ALAN JONES	\$0.00	\$0.00	\$146.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
117096	CANDACE KRISSIE	\$0.00	\$1,985.00	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
117097	SUZANNE LATTA	\$0.00	\$105.00	\$0.00	OTHER PROF SERVICES
117098	LAKOTA LATHAN LEEK	\$0.00	\$540.00	\$0.00	OTHER PROF SERVICES
117099	SHARON CHERI MANESS	\$0.00	\$0.00	\$621.40	IN-STATE
117100	PATHWAYS TO ENLIGHTENMENT, LLC	\$0.00	\$2,550.00	\$0.00	OTHER PURCHASED SERV
117101	SHANNON ROLLINS	\$0.00	\$1,650.00	\$0.00	OTHER PURCHASED SERV
117102	MEAGAN SWEATT	\$0.00	\$105.00	\$0.00	OTHER PROF SERVICES
117103	Vista Holding, Inc	\$0.00	\$1,300.00	\$0.00	RENTAL-LAND & BLDG
		\$395,075.03	\$383,796.69	\$215,324.75	