GADSDEN CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2026 - 08/31/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
117865	AMERICAN EXPRESS	$7,044.59	$2,498.49	$14,453.96	ACCOUNTS PAYABLE
117866	AMERICAN EXPRESS	$0.00	$14,843.24	$0.00	ACCOUNTS PAYABLE
117867	ALABAMA POWER 242	$0.00	$0.00	$5,549.84	ELECTRICITY
117868	ADAMS ELEM. SCHOOL	$0.00	$0.00	$1,248.24	OTHER INST SUPPLIES
117869	ALABAMA POWER 242	$0.00	$0.00	$26,883.53	ELECTRICITY
117870	DAVID ASBURY	$0.00	$1,229.71	$0.00	OTH TRAVEL AND TRNG
117871	RETHAL AVERY	$0.00	$91.70	$0.00	IN-STATE
117872	AARON BAILEY	$159.90	$0.00	$0.00	IN-STATE
117873	LANA GASKIN BELLEW	$2,916.00	$14,722.00	$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
117874	Maria Matias Berduo	$144.00	$0.00	$0.00	OTHER PROF SERVICES
117875	WILLIAM BIRCHMORE	$0.00	$1,110.37	$0.00	OTH TRAVEL AND TRNG
117876	JORESA BOTHWELL	$159.90	$0.00	$0.00	IN-STATE
117877	CENTRAL PAPER CO., INC.	$0.00	$0.00	$585.00	JANITORIAL SUPPLIES
117878	LAQUIECHE M. DEAN	$2,945.02	$0.00	$0.00	OTHER PROF SERVICES
117879	DELL MARKETING L.P.	$0.00	$4,116.58	$0.00	NON-CAP COMPUTER HDW
117880	FORD, HOWARD & CORNETT, P.C.	$0.00	$0.00	$3,747.00	LEGAL FEES
117881	JOSHUA GILBERT	$1,617.00	$0.00	$0.00	OTHER PROF SERVICES
117882	STACI SLICK	$0.00	$1,271.55	$0.00	OTH TRAVEL AND TRNG
117883	ISAAC GREGORY	$0.00	$3,000.00	$0.00	OTHER PROF SERVICES
117884	JOHN HEDGEPETH	$0.00	$1,209.43	$0.00	OTH TRAVEL AND TRNG
117885	iSUPPLY ED TOOLS	$0.00	$30,659.20	$0.00	OTHER PROF SERVICES
117886	JESSICA NUNNALLY	$0.00	$2,273.80	$0.00	OTH TRAVEL AND TRNG
117887	PIONEER REGIONAL EDUCATIONAL	$0.00	$0.00	$2,226.00	OTHER PROF SERVICES
117888	MEAD ROBERTS	$548.25	$0.00	$0.00	OTHER PROF SERVICES
117889	DALTON ROBERTSON	$0.00	$3,000.00	$0.00	OTHER PROF SERVICES
117890	SDI INNOVATIONS	$0.00	$524.16	$0.00	STUDENT CLASSRM SUPP
117891	SPIRE	$0.00	$0.00	$1,149.88	NATURAL GAS
117892	TONYA VICE	$1,200.00	$0.00	$0.00	BOOKKEEPER
117893	WATER WORKS & SEWER BOARD	$0.00	$0.00	$2,139.86	WATER AND SEWAGE
117894	LYNNE WHISENANT	$0.00	$34.19	$0.00	LOCAL DISTRICT
117895	FATIMA WISE	$419.20	$0.00	$0.00	IN-STATE
117896	ALABAMA POWER 242	$0.00	$0.00	$1,568.35	ELECTRICITY
117897	ALABAMA POWER CO - ATLANTA	$0.00	$0.00	$74,661.34	ELECTRICITY

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117898	ALLEYS CARPET	$14,636.00	$0.00	$0.00	BLDG IMPRV < $50,000
117899	AMBIT SOLUTIONS LLC	$0.00	$0.00	$2,147.44	TELEPHONE
117900	TENEISHA ASH	$0.00	$563.20	$0.00	IN-STATE
117901	AUTO-CHLOR SERVICES, LLC	$0.00	$0.00	$555.75	OTHER PURCHASED SERV
117902	AUTOZONE, INC.	$0.00	$0.00	$216.15	MAINTENANCE SUPPLIES
117903	RAY AVERY	$0.00	$1,396.64	$0.00	OTH TRAVEL AND TRNG
117904	CINTAS CORPORATION	$0.00	$0.00	$1,245.18	OTHER INST SUPPLIES
117905	CITY OF GADSDEN	$0.00	$0.00	$75,000.00	INTEREST
117906	CORE WASTE SOLUTIONS, LLC.	$0.00	$0.00	$9,818.62	GARBAGE AND WASTE
117907	GABRIEL COX	$0.00	$1,095.16	$0.00	OTH TRAVEL AND TRNG
117908	DALLAS PLUMBING SERVICES	$0.00	$0.00	$1,200.00	OTHER PROPERTY SERV
117909	HAROLD W. DAVENPORT	$0.00	$988.05	$0.00	OTH TRAVEL AND TRNG
117910	MARK DAYTON	$0.00	$0.00	$637.33	IN-STATE
117911	TRACEY FLOWERS	$0.00	$1,433.54	$0.00	OTH TRAVEL AND TRNG
117912	JASMINE GUYTON	$1,955.05	$0.00	$0.00	IN-STATE
117913	AUBREY HOLDERFIELD	$0.00	$0.00	$1,300.00	OTHER PROPERTY SERV
117914	INLINE ELECTRIC SUPPLY	$0.00	$0.00	$1,778.33	MAINTENANCE SUPPLIES
117915	MARY INZER	$0.00	$0.00	$54.20	OTH TRAVEL AND TRNG
117916	MITCHELL JAMES	$0.00	$0.00	$105.00	OTHER PURCHASED SERV
117917	JOHNSON GIANT FOOD - WALNUT ST	$0.00	$0.00	$54.79	OTH TRAVEL AND TRNG
117918	KRISPY KREME DOUGHNUTS, INC.	$0.00	$0.00	$200.00	OTH TRAVEL AND TRNG
117919	LOWE S COMPANIES, INC.	$0.00	$0.00	$1,058.35	MAINTENANCE SUPPLIES
117920	CAPITAL ONE TRADE CREDIT	$0.00	$0.00	$1,016.62	MAINTENANCE SUPPLIES
117921	MCCALLS HOME IMPROVEMENT LLC	$0.00	$0.00	$4,800.00	OTHER PROPERTY SERV
117922	KELLY JOSEPHINE MILLER	$0.00	$0.00	$115.42	OTHER INST SUPPLIES
117923	MOTORPLEX LLC	$27,300.00	$0.00	$0.00	OTHER PROF SERVICES
117924	OSBORN FOODSERVICE	$0.00	$0.00	$851.36	OTHER INST SUPPLIES
117925	RIVER BANK AND TRUST	$488.32	$10,121.25	$0.00	STUDENT CLASSRM SUPP;IN-STATE;REGISTRATION FEES;OTH NONINST SUPPLIES
117926	SANTOS PRINTING CO	$0.00	$0.00	$821.98	OFFICE SUPPLIES
117927	SLP TOOLKIT LLC	$0.00	$1,575.00	$0.00	STUDENT CLASSRM SUPP
117928	SSA	$0.00	$0.00	$473.00	IN-STATE
117929	STANDARD ROOFING OF MONTGOMERY	$0.00	$0.00	$39,565.00	OTHER PROPERTY SERV
117930	STRICKLAND COMPANIES	$0.00	$0.00	$348.70	JANITORIAL SUPPLIES
117931	TRIGREEN EQUIPMENT LLC	$0.00	$0.00	$1,085.64	MAINTENANCE SUPPLIES
117932	VENTURE MARKETING GROUP, LLC.	$0.00	$0.00	$5,010.91	ADVERTISING
117933	ABERNATHY WINDOWWASH LAWNCARE	$0.00	$275.00	$0.00	FOOD SERVICES
117934	PHILLIP BYERS	$0.00	$6,225.00	$0.00	FOOD SERVICES

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117935	CDWG	$0.00	$819.76	$0.00	OFFICE SUPPLIES
117936	ELIZABETH EBMEIER	$0.00	$1,032.50	$0.00	FOOD SERVICES
117937	JONES-MCLEOD APPLIANCE SERVICE	$0.00	$1,003.00	$0.00	OTHER MAINT. & OPER.
117938	PRO MAX CLEAN CARE	$0.00	$3,500.00	$0.00	FOOD SERVICES
117939	PUBLISHERS WAREHOUSE	$136,591.20	$0.00	$0.00	TEXTBOOKS
117940	QUICK APPLIANCE REPAIR SERVICE	$0.00	$1,614.00	$0.00	OTHER MAINT. & OPER.
117941	ALABAMA POWER 242	$0.00	$0.00	$1,874.95	ELECTRICITY
117942	ALET	$0.00	$325.00	$0.00	IN-STATE
117943	APPLE COMPUTERS, INC	$0.00	$0.00	$408.00	STUDENT CLASSRM SUPP
117944	BAGBY ELEVATOR COMPANY, INC.	$0.00	$0.00	$194.43	OTHER PROPERTY SERV
117945	SANDRA COATS	$0.00	$91.70	$0.00	OTH TRAVEL AND TRNG
117946	COPELANDSCAPES	$0.00	$0.00	$1,350.00	OTHER PROPERTY SERV
117947	DAVID DECK	$0.00	$7.15	$57.83	LOCAL DISTRICT
117948	DONS PAINT & MORE	$0.00	$0.00	$3,585.08	MAINTENANCE SUPPLIES
117949	YOLANDA GRIFFIN	$0.00	$91.70	$0.00	OTH TRAVEL AND TRNG
117950	HOWARD INDUSTRIES	$0.00	$990.00	$0.00	NON-CAP COMPUTER HDW
117951	JOHNSON GIANT FOOD - WALNUT ST	$0.00	$0.00	$98.51	OTH TRAVEL AND TRNG
117952	LEAF CAPITAL FUNDING LLC	$0.00	$0.00	$9,792.33	RENTAL-EQUIPMENT
117953	MAXIMIZING MENTAL HEALTH INC	$0.00	$4,768.80	$0.00	OTHER PROF SERVICES
117954	MILESTONES BEHAVIOR GROUP, INC	$960.00	$0.00	$0.00	MED/HEALTH SERV
117955	CHERYL MOORER	$0.00	$1,618.24	$0.00	OTH TRAVEL AND TRNG
117956	OSBORN FOODSERVICE	$0.00	$0.00	$2,469.66	OTHER PURCHASED SERV
117957	SEW IN STYLE	$0.00	$0.00	$224.00	OTHER PURCHASED SERV
117958	ANNA TEAL	$0.00	$5,000.00	$0.00	CONSULTING TEACHER
117959	Ethan Terry	$0.00	$907.10	$0.00	OTH TRAVEL AND TRNG
117960	UNITED STATES TREASURY	$0.00	$0.00	$604,405.55	OTHER LOCAL SOURCES
117961	WATER WORKS & SEWER BOARD	$0.00	$0.00	$1,607.40	WATER AND SEWAGE
117962	LYNNE WHISENANT	$0.00	$34.06	$0.00	LOCAL DISTRICT
117963	CDWG	$0.00	$473.80	$0.00	FOOD SERVICES
117964	SIMMONS SIGNS & GRAPHICS	$1,925.00	$0.00	$0.00	OTHER PURCHASED SERV
117965	IRA PHILLIPS	$1,802.66	$0.00	$2,970.61	FUEL-GASOLINE;LOCAL DISTRICT
117966	ETOWAH CHEMICAL SALES & SERVIC	$0.00	$0.00	$5,245.75	MAINTENANCE SUPPLIES
117967	TRIM IT UP	$1,940.00	$0.00	$144.00	OTHER PURCHASED SERV
117968	JOHNSON GIANT FOOD - WALNUT ST	$0.00	$0.00	$756.94	OTHER INST SUPPLIES
117969	RACHEL ENGLAND	$0.00	$202.00	$0.00	OTH TRAVEL AND TRNG
117970	VALERIE HUBBARD	$0.00	$202.00	$0.00	OTH TRAVEL AND TRNG
117971	ADRIENNE EDWARDS	$0.00	$106.60	$0.00	OTH TRAVEL AND TRNG
117972	TODD LAMBERTH	$0.00	$0.00	$176.04	IN-STATE

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117973	RED BARN FARM & GARDEN CENTER	$0.00	$0.00	$209.85	MAINTENANCE SUPPLIES
117974	JULIE DELP	$0.00	$621.20	$0.00	OTH TRAVEL AND TRNG
117975	WITTICHEN SUPPLY CO.	$0.00	$0.00	$8,646.15	MAINTENANCE SUPPLIES
117976	LETA FREEMAN	$0.00	$5,102.15	$0.00	OTH TRAVEL AND TRNG
117977	NCCER	$0.00	$0.00	$199.00	STUDENT CLASSRM SUPP
117978	BRET RADFORD ELLIS	$3,333.33	$0.00	$0.00	OTHER PROF SERVICES
117979	VERIZON WIRELESS	$0.00	$354.48	$0.00	TELEPHONE
117980	DESTIN BECK	$0.00	$621.20	$0.00	OTH TRAVEL AND TRNG
117981	CHRISTINA MAYES	$0.00	$202.00	$0.00	OTH TRAVEL AND TRNG
117982	LYNDSI MOTTE	$0.00	$202.00	$0.00	OTH TRAVEL AND TRNG
117983	VALERIE MICHELLE TAYLOR	$0.00	$1,508.19	$0.00	OTH TRAVEL AND TRNG
117984	WISE FLOORING	$25,615.00	$0.00	$0.00	BLDG IMPRV < $50,000
117985	JENNIFER LANKFORD	$0.00	$0.00	$257.94	OTH TRAVEL AND TRNG
117986	Pat Kirk General Contractor	$131,830.00	$0.00	$0.00	BUILDING IMPROVEMENT
117987	Stacey Coker	$0.00	$202.00	$0.00	OTH TRAVEL AND TRNG
117988	AMY COX	$0.00	$452.00	$0.00	OTH TRAVEL AND TRNG
117989	AUDRA NOOJIN	$0.00	$202.00	$0.00	OTH TRAVEL AND TRNG
117990	GALAXY FLOORING COMPANY LLC	$0.00	$0.00	$26,583.00	MAINTENANCE SUPPLIES
117991	EMMA WESTBROOK	$0.00	$0.00	$24.00	OTHER DUES AND FEES
117993	ALABAMA CTE LEADERSHIP COUNCIL	$30.00	$0.00	$0.00	IN-STATE
117994	ALABAMA POWER 242	$0.00	$0.00	$277.41	ELECTRICITY
117995	BBB ED ENTERPRISES, INC	$0.00	$5,198.00	$0.00	CONSULTING TEACHER
117996	GREGORY BEAVERS	$29.89	$23.49	$0.00	LOCAL DISTRICT
117997	FRANK BISHOP	$0.00	$0.00	$420.00	OTHER PROPERTY SERV
117998	RACHAEL BUTLER	$0.00	$921.92	$0.00	OTH TRAVEL AND TRNG
117999	PHILLIP BYERS	$0.00	$0.00	$1,250.00	OTHER PROPERTY SERV
118000	CITY OF GADSDEN - REVENUE	$0.00	$0.00	$581.50	OTHER PROPERTY SERV
118001	CLAS	$0.00	$400.00	$0.00	OTH TRAVEL AND TRNG
118002	CLAS	$0.00	$464.00	$0.00	STAFF ED SERVICES
118003	CLEAR WINDS TECHNOLOGIES, INC.	$0.00	$0.00	$10,000.00	EQUIP REPAIR & MAINT
118004	ADRIENNE EDWARDS	$0.00	$53.30	$0.00	OTH TRAVEL AND TRNG
118005	ELECTRONIX EXPRESS	$214.95	$0.00	$0.00	STUDENT CLASSRM SUPP
118006	ANDREW ELLIOTT	$0.00	$0.00	$450.00	OTHER PROPERTY SERV
118007	MSTS RECEIVABLES LLC	$0.00	$0.00	$3,330.33	MAINTENANCE SUPPLIES
118008	HOWARD INDUSTRIES	$0.00	$0.00	$11,378.00	SOFTWARE MAINT AGREE
118009	IDEAL IMAGES INC	$0.00	$0.00	$2,135.70	OTH NONINST SUPPLIES
118010	JOHNSON INDUSTRIAL SERVICE LLC	$216.12	$0.00	$128.88	ATHLETIC & PE SUPPLY
118011	CRAIG MARBUT	$0.00	$0.00	$440.00	OTHER PROPERTY SERV

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118012	DANIEL MASON	$0.00	$0.00	$480.00	OTHER PROPERTY SERV
118013	MAYER ELECTRIC SUPPLY CO.	$0.00	$0.00	$330.05	MAINTENANCE SUPPLIES
118014	JONATHAN MORRIS	$0.00	$0.00	$480.00	OTHER PROPERTY SERV
118015	PARTS TOWN, LLC	$0.00	$0.00	$210.78	MAINTENANCE SUPPLIES
118016	AMANDA ROGERS	$159.90	$0.00	$0.00	IN-STATE
118017	S P ENTERPRISE, LLC	$0.00	$0.00	$1,996.88	MAINTENANCE SUPPLIES
118018	CYBIL SMITH	$0.00	$1,546.72	$0.00	OTH TRAVEL AND TRNG
118019	TREY SMITH	$0.00	$0.00	$380.00	OTHER PROPERTY SERV
118020	TRIM IT UP	$0.00	$0.00	$1,075.00	OTHER PROPERTY SERV;OTHER INST SUPPLIES
118021	UNITED WAY OF ETOWAH COUNTY	$0.00	$0.00	$240.00	OTHER PURCHASED SERV
118022	SHEREKA WRIGHT	$159.90	$0.00	$0.00	IN-STATE
118023	TINA PHILPOTT CHILD	$0.00	$2,500.00	$0.00	STAFF ED SERVICES
118024	HEARTLAND	$0.00	$16,734.00	$0.00	FOOD SERVICES
118025	HICKMAN, DONNA	$0.00	$14.00	$0.00	IN-STATE
118026	MCCLESKEY BROTHERS, INC.	$0.00	$0.00	$1,112.30	JANITORIAL SUPPLIES
118027	QUILL CORPORATION	$0.00	$35.90	$0.00	STUDENT CLASSRM SUPP
118028	TONYA VICE	$1,170.00	$0.00	$0.00	BOOKKEEPER
118029	JANIE BROWNING	$0.00	$118.80	$0.00	OTH TRAVEL AND TRNG
118030	CLAS	$0.00	$384.00	$0.00	STAFF ED SERVICES
118031	DELL MARKETING L.P.	$330.27	$0.00	$231.27	STUDENT CLASSRM SUPP
118032	MARCIA FARABEE	$0.00	$118.80	$0.00	IN-STATE
118033	HEALTH PROF RESOURCES, LLC	$90.00	$0.00	$0.00	OTHER PURCHASED SERV
118034	ALLISON MILLER	$0.00	$104.80	$0.00	OTH TRAVEL AND TRNG
118035	MITCHELL ELEM. SCHOOL	$4,380.00	$0.00	$0.00	OTHER PURCHASED SERV
118036	THE SUPPLY ROOM	$0.00	$0.00	$75.00	STUDENT CLASSRM SUPP
118037	VARITRONICS, LLC	$1,720.14	$0.00	$0.00	NON-CAP COMPUTER HDW
118038	CATINA WADLEY	$0.00	$126.80	$0.00	OTH TRAVEL AND TRNG
118039	A T & T MOBILITY	$337.46	$0.00	$0.00	OTHER COMMUNICATION
118040	ALABAMA FIRE CONTROL SYSTEMS	$0.00	$0.00	$150.00	OTHER PROPERTY SERV
118041	ALABAMA POWER 242	$0.00	$0.00	$7,138.17	ELECTRICITY
118042	ASHLEY CEMENT FINISHERS, LLC	$0.00	$0.00	$12,000.00	OTHER PROPERTY SERV
118043	ATBE	$0.00	$0.00	$1,168.00	INSURANCE SERVICES
118044	KEITH BLACKWELL	$257.00	$0.00	$0.00	STATE INSURANCE
118045	BUILDING SYSTEMS & SUPPLY	$0.00	$0.00	$12,472.16	STUDENT CLASSRM SUPP
118046	CDWG	$0.00	$0.00	$271.29	OFFICE SUPPLIES
118047	CHALLENGER LEARNING CENTER OF	$7,500.00	$0.00	$0.00	OTHER PURCHASED SERV
118048	CLAS	$0.00	$0.00	$1,449.00	ASSOCIATION DUES
118049	COMPLETE SECURITY CONCEPT, INC	$36,720.00	$0.00	$0.00	OTHER PROF SERVICES

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118050	COVINGTON FLOORING	$0.00	$0.00	$38,839.00	OTHER PROPERTY SERV
118051	DELL MARKETING L.P.	$0.00	$5,410.44	$0.00	NON-CAP COMPUTER HDW
118052	EMMA SANSOM MIDDLE SCHOOL	$1,943.68	$0.00	$50.00	IN-STATE;OTHER PURCHASED SERV;ASSOCIATION DUES
118053	Empower Rental Group	$0.00	$0.00	$808.01	MAINTENANCE SUPPLIES
118054	EPS OPERATIONS LLC	$18,208.43	$0.00	$0.00	STUDENT CLASSRM SUPP
118055	ETOWAH CHEMICAL SALES & SERVIC	$0.00	$0.00	$2,245.00	JANITORIAL SUPPLIES
118056	GADSDEN CULTURAL ARTS FOUND.	$7,500.00	$0.00	$0.00	OTHER PURCHASED SERV
118057	JOHN SCALICI	$7,500.00	$0.00	$0.00	OTHER PURCHASED SERV
118058	ASHLEIGH GOGGINS	$491.25	$0.00	$0.00	IN-STATE
118059	HEALTH PROF RESOURCES, LLC	$0.00	$0.00	$870.00	OTH TRAVEL AND TRNG
118060	AUBREY HOLDERFIELD	$0.00	$0.00	$825.00	OTHER PROPERTY SERV
118061	HOWARD INDUSTRIES	$400.00	$0.00	$0.00	NON-CAP COMPUTER HDW
118062	INSPIRED BY TA LLC	$7,500.00	$0.00	$0.00	OTHER PURCHASED SERV
118063	TERRI CHUMLEY JENKINS	$0.00	$1,250.59	$0.00	OTH TRAVEL AND TRNG
118064	JOHNSON INDUSTRIAL SERVICE LLC	$0.00	$0.00	$550.00	OTHER PROPERTY SERV
118065	MILESTONES BEHAVIOR GROUP, INC	$1,120.00	$0.00	$0.00	MED/HEALTH SERV
118066	TINA MORGAN	$59.12	$0.00	$0.00	OTH TRAVEL AND TRNG
118067	MOUNTAIN VIEW HOSPITAL	$75,993.75	$0.00	$0.00	STUDENT EDUCATIONAL
118068	JOHNNIE PARKER JR	$0.00	$271.40	$0.00	IN-STATE
118069	PERMA BOUND	$6,336.79	$0.00	$0.00	LIBRARY BOOKS
118070	SALEM PRESS PRODUCT LINE	$2,961.00	$0.00	$0.00	LIBRARY BOOKS
118071	RASHIDA STARR	$0.00	$118.80	$0.00	OTH TRAVEL AND TRNG
118072	THE FLYING CLASSROOM, LLC	$7,500.00	$0.00	$0.00	OTHER PURCHASED SERV
118073	VERIZON WIRELESS	$0.00	$777.34	$0.00	TELEPHONE
118074	WATER WORKS & SEWER BOARD	$0.00	$0.00	$2,040.22	WATER AND SEWAGE
118075	LANA GASKIN BELLEW	$0.00	$12,500.00	$0.00	OTHER PURCHASED SERV
118076	CENTRAL PAPER CO., INC.	$0.00	$0.00	$470.50	JANITORIAL SUPPLIES
118077	TIFFANY SAYLES	$0.00	$7,100.00	$0.00	OTHER PURCHASED SERV
118078	Steven Fain	$0.00	$7,100.00	$0.00	OTHER PURCHASED SERV
118080	LOOKOUT PEST CONTROL	$0.00	$0.00	$1,082.79	OTHER PROPERTY SERV
118081	PATHWAYS TO ENLIGHTENMENT, LLC	$0.00	$4,200.00	$0.00	OTHER PURCHASED SERV
118082	PERMA BOUND	$250.35	$0.00	$0.00	LIBRARY BOOKS
118083	BRIANNA SUMPTER	$0.00	$2,380.00	$0.00	OTHER PURCHASED SERV
118084	THINK TANK MEDIA	$0.00	$0.00	$2,450.00	ADVERTISING
118085	JERA TOLLIVER-SCOTT	$0.00	$7,800.00	$0.00	OTHER PURCHASED SERV
118086	TOP TIER TRAILERS	$0.00	$0.00	$8,500.00	OTHER EQUIPMENT
118087	FOLLETT SCHOOL SOLUTIONS, LLC	$0.00	$0.00	$15,777.29	INSTR SOFTWARE
118088	LITCHFIELD MIDDLE SCHOOL	$0.00	$0.00	$568.68	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
118089	RED BARN FARM & GARDEN CENTER	$0.00	$0.00	$219.30	MAINTENANCE SUPPLIES
118090	SPIRE	$0.00	$0.00	$1,064.87	NATURAL GAS
118091	CDWG	$1,100.00	$0.00	$0.00	NON-CAP COMPUTER HDW
118092	TONYA VICE	$1,200.00	$0.00	$0.00	BOOKKEEPER
		$558,910.42	**$214,164.99**	**$1,102,966.17**	