

**GADSDEN CITY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**12/01/2024 - 12/31/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
112569	AMERICAN EXPRESS	\$0.00	\$3,581.96	\$0.00	ACCOUNTS PAYABLE
112570	AMERICAN EXPRESS	\$0.00	\$0.00	\$1,423.65	ACCOUNTS PAYABLE
112571	ABS OFFICE SYSTEMS, INC	\$0.00	\$132.00	\$0.00	RENTAL-EQUIPMENT
112572	JEROME D. MCQUEEN	\$0.00	\$3,500.00	\$0.00	OTHER PURCHASED SERV
112573	ALA ASSOC OF 504 COORDINATORS	\$0.00	\$990.00	\$0.00	OTH TRAVEL AND TRNG
112574	ALABAMA POWER 242	\$0.00	\$0.00	\$1,050.11	ELECTRICITY
112575	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$2,012.90	TELEPHONE
112576	ANTHONY ASH JR.	\$0.00	\$1,012.40	\$0.00	IN-STATE
112577	AT & T --- IL	\$0.00	\$0.00	\$111.00	TELEPHONE
112578	Attalla Electric Motor Inc.	\$0.00	\$0.00	\$1,663.59	OTHER PROPERTY SERV
112579	RAY AVERY	\$93.01	\$0.00	\$0.00	IN-STATE
112580	B & B TIRES	\$0.00	\$0.00	\$50.00	OTHER PROPERTY SERV
112581	BLEACHERS AND SEATS	\$0.00	\$0.00	\$2,017.81	OTHER PROPERTY SERV
112582	JIMMEY BURNETT	\$0.00	\$180.00	\$0.00	OTHER PROF SERVICES
112583	IVAN CATTILING, JR.	\$0.00	\$0.00	\$200.00	OTHER COMPENSATION
112584	CDWG	\$0.00	\$786.00	\$0.00	NON-CAP COMPUTER HDW
112585	CLAS	\$0.00	\$315.00	\$0.00	OTH TRAVEL AND TRNG
112586	COMCAST CABLE	\$0.00	\$4.21	\$0.00	TELECOMMUNICATION
112587	COMPLETE SECURITY CONCEPT, INC	\$38,520.00	\$0.00	\$0.00	OTHER PROF SERVICES
112588	CORE WASTE SOLUTIONS, LLC.	\$0.00	\$0.00	\$8,625.00	GARBAGE AND WASTE
112589	ALISON CORRELL	\$0.00	\$24.48	\$0.00	OTH TRAVEL AND TRNG
112590	ERIN G. DECK	\$1,169.32	\$0.00	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
112591	ENG AV. INC.	\$0.00	\$0.00	\$7,158.30	OTHER PROPERTY SERV
112592	EPS OPERATIONS LLC	\$0.00	\$200.00	\$0.00	INSTR SOFTWARE
112593	G. W. FLOYD ELEMENTARY SCHOOL	\$270.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112594	GUMDROP BOOKS	\$1,768.48	\$0.00	\$0.00	LIBRARY BOOKS
112595	SHASTA HELMS	\$988.40	\$0.00	\$0.00	IN-STATE
112596	PERMA BOUND	\$2,490.80	\$0.00	\$0.00	LIBRARY BOOKS
112597	JOHNSON INDUSTRIAL SERVICE LLC	\$0.00	\$0.00	\$5,337.51	OTHER PROPERTY SERV
112598	KRISTY JOHNSON	\$0.00	\$0.00	\$82.53	LOCAL DISTRICT
112599	KAPLAN EARLY LEARNING CO	\$79.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112600	LAKESHORE LEARNING	\$1,204.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112601	LITTLE BRIDGE MARINA	\$0.00	\$0.00	\$478.50	OTH TRAVEL AND TRNG

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112602	SHELLY MASON	\$0.00	\$105.70	\$0.00	OTH TRAVEL AND TRNG
112603	KATHERINE MAYES	\$10.48	\$0.00	\$0.00	IN-STATE
112604	NCCER	\$162.00	\$0.00	\$0.00	OTHER INST SUPPLIES
112605	NRA SOLUTIONS	\$4,364.99	\$0.00	\$0.00	OTHER INST SUPPLIES
112606	ALEESA PARNELL	\$36.03	\$0.00	\$0.00	LOCAL DISTRICT
112607	JAMIE SELF	\$81.22	\$0.00	\$0.00	LOCAL DISTRICT
112608	SHOAL CREEK COMMUNICATIONS	\$0.00	\$0.00	\$12,650.00	OTHER PROPERTY SERV
112609	KELLY SWAFFORD	\$0.00	\$0.00	\$64.61	OTH TRAVEL AND TRNG
112610	THE BLUEPRINT UNIVERSITY	\$0.00	\$1,800.00	\$0.00	OTHER PURCHASED SERV
112611	REGISTRATION SERVICES	\$0.00	\$0.00	\$50.00	IN-STATE
112612	THINK TANK MEDIA	\$0.00	\$0.00	\$2,450.00	ADVERTISING
112613	DAWN TUMLIN	\$94.00	\$0.00	\$0.00	IN-STATE
112614	UNITED STATES TREASURY	\$0.00	\$0.00	\$35,379.21	OTHER DUES AND FEES
112615	CHRISTI UPTON	\$178.24	\$0.00	\$0.00	IN-STATE
112616	VANN RAY LLC	\$0.00	\$6,400.00	\$0.00	OTHER PURCHASED SERV
112617	CAPITAL ONE	\$0.00	\$0.00	\$82.09	OTH NONINST SUPPLIES
112618	APRIL WASHBURN	\$0.00	\$103.08	\$0.00	IN-STATE
112619	TWYLA WEAVER	\$536.20	\$0.00	\$0.00	IN-STATE
112620	SHEREKA WRIGHT	\$0.00	\$43.88	\$0.00	OTH TRAVEL AND TRNG
112621	ABS OFFICE SYSTEMS, INC	\$0.00	\$4,283.64	\$1,775.96	RENTAL-EQUIPMENT;OPERAT TRANSFERS OUT
112622	ALABAMA POWER 242	\$0.00	\$0.00	\$1,093.41	ELECTRICITY
112623	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$48,442.44	ELECTRICITY
112624	RENZA AVERY, SR	\$0.00	\$0.00	\$200.00	OTHER COMPENSATION
112625	BADGEPASS, INC.	\$0.00	\$0.00	\$1,312.00	SOFTWARE MAINT AGREE
112626	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$187.95	OTHER PROPERTY SERV
112627	ROY BLISS	\$44.00	\$0.00	\$0.00	IN-STATE
112628	SUE BLISS	\$136.00	\$0.00	\$0.00	IN-STATE
112629	CHEERLEADING COMPANY	\$0.00	\$0.00	\$1,767.19	ATHLETIC & PE SUPPLY;STUDENT CLASSRM SUPP
112630	BRET RADFORD ELLIS	\$0.00	\$0.00	\$200.00	OTHER COMPENSATION
112631	EMMA SANSOM MIDDLE SCHOOL	\$5,000.00	\$0.00	\$0.00	OFFICE SUPPLIES
112632	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$1,041.08	JANITORIAL SUPPLIES
112633	MARCIA FARABEE	\$0.00	\$104.80	\$0.00	IN-STATE
112634	G. W. FLOYD ELEMENTARY SCHOOL	\$193.70	\$0.00	\$1,711.68	JANITORIAL SUPPLIES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
112635	G & G AUTO SERVICE	\$0.00	\$0.00	\$853.60	OTHER PROPERTY SERV
112636	ASHLEIGH GOGGINS	\$1,208.20	\$0.00	\$0.00	IN-STATE
112637	GREER BUILDING CONTRACTORS LLC	\$163,653.65	\$0.00	\$0.00	BUILDING IMPROVEMENT
112638	JENNIFER GUTHERY	\$0.00	\$953.40	\$0.00	IN-STATE

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112639	SHARON HALL	\$0.00	\$610.48	\$0.00	OTH TRAVEL AND TRNG
112640	KRISTEN HOLLIS	\$295.20	\$0.00	\$0.00	IN-STATE
112641	MARY INZER	\$0.00	\$0.00	\$32.34	OTH TRAVEL AND TRNG
112642	JANICE JACKSON	\$0.00	\$195.00	\$0.00	TRANSP-OTH PROVIDERS
112643	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$27.41	OTH TRAVEL AND TRNG
112644	ALEXIS JUDKINS	\$0.00	\$70.00	\$0.00	TRANSP-OTH PROVIDERS
112645	LAKOTA LATHAN LEEK	\$0.00	\$90.00	\$0.00	OTHER PROF SERVICES
112646	ROGER LUBIN	\$0.00	\$0.00	\$1,175.00	OTHER PROPERTY SERV
112647	KRISTIE MABE	\$0.00	\$953.40	\$0.00	IN-STATE
112648	SHARON CHERI MANESS	\$0.00	\$651.46	\$0.00	OTH TRAVEL AND TRNG
112649	MERITA L. MCCLUNEY	\$0.00	\$945.00	\$0.00	OTHER PROF SERVICES
112650	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$850.00	\$0.00	MED/HEALTH SERV
112651	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$3,000.00	OTHER PROPERTY SERV
112652	TOMASINA SMITHERMAN	\$0.00	\$631.46	\$0.00	OTH TRAVEL AND TRNG
112653	SPIRE	\$0.00	\$0.00	\$3,498.66	NATURAL GAS
112654	STRICKLAND COMPANIES	\$0.00	\$0.00	\$3,405.85	JANITORIAL SUPPLIES
112655	GRETA SWAIN	\$753.76	\$0.00	\$0.00	IN-STATE
112656	MEAGAN SWEATT	\$0.00	\$300.00	\$0.00	OTHER PROF SERVICES
112657	TONYA TAYLOR	\$59.00	\$0.00	\$0.00	LOCAL DISTRICT
112658	JEANETTA THOMAS	\$0.00	\$40.00	\$0.00	TRANSP-OTH PROVIDERS
112659	TRANSPORTATION SOUTH	\$0.00	\$398.14	\$0.00	OTH NONINST SUPPLIES
112660	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$440.80	OTHER PROPERTY SERV
112661	TSB THERAPY SERVICES	\$0.00	\$9,014.00	\$0.00	MED/HEALTH SERV
112662	CONSTANCE VEASY	\$840.40	\$0.00	\$0.00	IN-STATE
112663	KIMBERLY WALKER	\$0.00	\$0.00	\$32.10	OTH TRAVEL AND TRNG
112664	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$7,373.45	WATER AND SEWAGE
112665	ALEXIS GRAHAM WILLIS	\$0.00	\$262.50	\$0.00	OTHER PROF SERVICES
112666	JOHN ANDREW WILLIS	\$0.00	\$405.00	\$0.00	OTHER PROF SERVICES
112667	WOODS TRANSPORTATION	\$95,235.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
112668	A & S ELECTRICAL CONTRACTORS,	\$0.00	\$4,100.00	\$0.00	OTHER MAINT. & OPER.
112669	A-1 EXTERMINATING CO.	\$0.00	\$665.00	\$0.00	FOOD SERVICES
112670	BAKER, CHRISTY	\$0.00	\$5.96	\$0.00	LOCAL DISTRICT
112671	BESHEARS, CYNTHIA	\$0.00	\$38.65	\$0.00	LOCAL DISTRICT
112672	DEBRA BISHOP	\$0.00	\$14.48	\$0.00	LOCAL DISTRICT
112673	SABRINA CHUMLEY	\$0.00	\$24.17	\$0.00	LOCAL DISTRICT
112674	COCA COLA UNITED	\$0.00	\$3,094.66	\$0.00	PURCHASED FOOD
112675	ELIZABETH EBMEIER	\$0.00	\$1,706.25	\$0.00	FOOD SERVICES
112676	HICKMAN, DONNA	\$0.00	\$26.59	\$0.00	LOCAL DISTRICT

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112677	ICE CREAM WAREHOUSE	\$0.00	\$1,343.68	\$0.00	PURCHASED FOOD
112678	MARY INZER	\$0.00	\$1,957.95	\$0.00	IN-STATE;FOOD SERVICES
112679	BELINDA JAGGERS	\$0.00	\$32.10	\$0.00	LOCAL DISTRICT
112680	BOBBY WAYNE MERRYMAN	\$0.00	\$410.00	\$0.00	FOOD SERVICES
112681	JOHNNIE PARKER JR	\$0.00	\$571.75	\$0.00	IN-STATE
112682	SAMPLES, DEBORAH	\$0.00	\$41.72	\$0.00	LOCAL DISTRICT
112683	KIMBERLY WALKER	\$0.00	\$110.04	\$0.00	LOCAL DISTRICT
112684	WIGGINS, LESA	\$0.00	\$24.76	\$0.00	LOCAL DISTRICT
112685	WILKS, JESSICA	\$0.00	\$22.79	\$0.00	LOCAL DISTRICT
112686	WISE, CILIA	\$0.00	\$25.94	\$0.00	LOCAL DISTRICT
112687	AMERICAN EXPRESS	\$77.60	\$421.92	\$39.72	ACCOUNTS PAYABLE
112688	JEROME D. MCQUEEN	\$0.00	\$6,375.00	\$0.00	OTHER PURCHASED SERV
112689	ADAMS ELEM. SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112690	ALA ASSOC OF 504 COORDINATORS	\$0.00	\$495.00	\$0.00	OTH TRAVEL AND TRNG
112691	ALABAMA MISSISSIPPI TESOL	\$0.00	\$340.00	\$0.00	OTH TRAVEL AND TRNG
112692	ALABAMA POWER 242	\$0.00	\$87.42	\$0.00	ELECTRICITY
112693	ALABAMA SCIENCE TEACHERS ASS.	\$0.00	\$230.00	\$0.00	OTH TRAVEL AND TRNG
112694	ALABAMA-MISSISSIPPI TESOL	\$175.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
112695	ALLEYS CARPET	\$29,300.00	\$0.00	\$0.00	BLDG IMPRV < \$50,000
112696	ANTHONY ASH JR.	\$0.00	\$53.30	\$0.00	IN-STATE
112697	AUTO-CHLOR SERVICES, LLC	\$0.00	\$0.00	\$276.95	OTHER INST SUPPLIES
112698	BRITTANY BEAIRD	\$0.00	\$330.00	\$0.00	OTHER PROF ED SERVIC
112699	BLUEBIRD EQUITY, LLC.	\$88,696.08	\$0.00	\$0.00	OTHER PROF SERVICES
112700	CHESLIE CAMBRON	\$0.00	\$118.80	\$0.00	IN-STATE
112701	CINTAS CORPORATION	\$0.00	\$0.00	\$576.50	OTHER INST SUPPLIES
112702	CITY OF GADSDEN	\$0.00	\$0.00	\$75,000.00	INTEREST
112703	COMPLETE SECURITY CONCEPT, INC	\$4,803.75	\$0.00	\$0.00	OTHER PROF SERVICES
112704	DARDEN REHABILITATION CENTER	\$600.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
112705	DAVID DECK	\$0.00	\$5.84	\$52.58	LOCAL DISTRICT
112706	EMMA G. DILLEY	\$55.36	\$0.00	\$0.00	LOCAL DISTRICT
112707	DONEHOO ELEMENTARY SCHOOL	\$204.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112708	DONS PAINT & MORE	\$0.00	\$0.00	\$728.13	MAINTENANCE SUPPLIES
112709	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$2,100.00	\$0.00	OTHER PURCHASED SERV
112710	EDLIO, LLC. COLLECTIONS	\$0.00	\$3,500.00	\$0.00	INSTR SOFTWARE;OTHER GEN SUPPLIES
112711	EMILY RENEE ELKINS	\$0.00	\$180.00	\$0.00	OTHER PROF ED SERVIC
112712	CHANCE GOODWIN	\$0.00	\$288.20	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
112713	JOEL W. GULLEDGE	\$733.54	\$0.00	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
112714	HER? RECORDS, INC.	\$0.00	\$10,000.00	\$0.00	OTHER PURCHASED SERV

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112715	HER? RECORDS, INC.	\$0.00	\$11,500.00	\$0.00	OTHER PURCHASED SERV
112716	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$8,578.20	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
112717	DARRYL HUGHLEY	\$0.00	\$6,999.99	\$0.00	OTHER PURCHASED SERV
112718	INCARE K12, LLC	\$2,118.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
112719	IRA PHILLIPS	\$0.00	\$44.43	\$1,718.19	FUEL-GASOLINE;LOCAL DISTRICT;IN-STATE
112720	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$834.41	OTHER INST SUPPLIES
112721	KAPLAN EARLY LEARNING CO	\$39.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112722	LANGUAGE TESTING	\$0.00	\$510.00	\$0.00	STUDENT CLASSRM SUPP
112723	LEAF CAPITAL FUNDING LLC	\$0.00	\$5,384.85	\$4,407.48	RENTAL-EQUIPMENT
112724	PATRICE MAXWELL	\$0.00	\$14.00	\$0.00	IN-STATE
112725	RYAN MCRAE	\$0.00	\$0.00	\$202.80	LOCAL DISTRICT
112726	KELLY JOSEPHINE MILLER	\$0.00	\$0.00	\$155.00	OTHER INST SUPPLIES
112727	OSBORN FOODSERVICE	\$0.00	\$0.00	\$1,322.97	OTHER INST SUPPLIES
112728	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$1,177.38	MAINTENANCE SUPPLIES
112729	QUILL CORPORATION	\$77.06	\$32.55	\$0.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
112730	THERESA RUDOLPH	\$374.58	\$0.00	\$0.00	IN-STATE
112731	KATELYN SOPER	\$0.00	\$210.00	\$0.00	OTHER PROF ED SERVIC
112732	ALABAMA STATE	\$3,989.10	\$0.00	\$0.00	INTERGOVT PAYABLE
112733	ALABAMA STATE	\$7,635.60	\$0.00	\$0.00	INTERGOVT PAYABLE
112734	ALABAMA STATE	\$0.00	\$4,074.78	\$0.00	INTERGOVT PAYABLE
112735	ALABAMA STATE	\$0.00	\$4,607.17	\$0.00	INTERGOVT PAYABLE
112736	ALICIA SULLIVAN	\$0.00	\$210.00	\$0.00	OTHER PROF ED SERVIC
112737	GRETA SWAIN	\$0.00	\$371.58	\$0.00	IN-STATE
112738	THE VENUE AT COOSA LANDING	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
112739	THINK TANK MEDIA	\$0.00	\$0.00	\$3,990.00	ADVERTISING
112740	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$658.66	MAINTENANCE SUPPLIES
112741	UNITED RENTALS (NORTH AMERICA)	\$0.00	\$0.00	\$519.28	OTHER PROPERTY SERV
112742	UNLIMITED EDITION, LLC	\$0.00	\$2,700.00	\$0.00	OTHER PURCHASED SERV
112743	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$3,426.05	WATER AND SEWAGE
112744	LYNNE WHISENANT	\$0.00	\$45.90	\$0.00	LOCAL DISTRICT
112745	JAMES DAVID WHITAKER	\$34.39	\$34.39	\$0.00	LOCAL DISTRICT
112746	WINDY VAN HOOTEN	\$0.00	\$4,200.00	\$0.00	OTHER PURCHASED SERV
112747	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$105,058.46	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
112748	FLOWERS BAKING CO. OF	\$0.00	\$6,708.36	\$0.00	PURCHASED FOOD
112749	NEW DAIRY OPCO, LLC	\$0.00	\$34,520.00	\$0.00	PURCHASED FOOD
112750	OSBORN BROTHERS CNP	\$0.00	\$3,381.90	\$0.00	PURCHASED FOOD
112751	PUBLISHERS WAREHOUSE	\$8,400.24	\$0.00	\$0.00	TEXTBOOKS

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112752	Regional Produce	\$0.00	\$9,123.25	\$0.00	PURCHASED FOOD
112753	ALABAMA-MISSISSIPPI TESOL	\$350.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
112754	GADSDEN CULTURAL ARTS FOUND.	\$0.00	\$10,200.00	\$0.00	OTHER PURCHASED SERV
112755	CITY OF GADSDEN - REVENUE	\$0.00	\$0.00	\$28.50	OTHER PROPERTY SERV
112756	COOSA BEHAVIORAL SERVICES LLC	\$5,952.14	\$0.00	\$0.00	MED/HEALTH SERV
112757	COOSA INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$97.17	MAINTENANCE SUPPLIES
112758	G. W. FLOYD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$903.20	JANITORIAL SUPPLIES
112759	GADSDEN PUBLIC LIBRARY	\$0.00	\$2,100.00	\$0.00	OTHER PURCHASED SERV
112760	INCARE K12, LLC	\$10,796.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
112761	IXL LEARNING, INC	\$54,759.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112762	LEAF CAPITAL FUNDING LLC	\$0.00	\$325.00	\$0.00	RENTAL-EQUIPMENT
112763	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$2,817.13	MAINTENANCE SUPPLIES
112764	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$214.50	MAINTENANCE SUPPLIES
112765	RIVER BANK AND TRUST	\$269.13	\$3,088.91	\$0.00	IN-STATE;OTH TRAVEL AND TRNG;OUT-OF-STATE;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
112766	SIMMONS SIGNS & GRAPHICS	\$0.00	\$0.00	\$1,125.00	MAINTENANCE SUPPLIES
112767	VERIZON WIRELESS	\$0.00	\$0.00	\$1,246.82	OPERAT TRANSFERS OUT
112768	YMCA OF THE COOSA VALLEY	\$0.00	\$3,000.00	\$0.00	OTHER PURCHASED SERV
112769	A-1 EXTERMINATING CO.	\$0.00	\$0.00	\$977.00	OTHER PROPERTY SERV
112770	ALABAMA POWER 242	\$0.00	\$0.00	\$4,371.72	ELECTRICITY
112771	ALABAMA SCHOLASTIC	\$0.00	\$75.00	\$0.00	OTHER PURCHASED SERV
112772	ALABAMA-MISSISSIPPI TESOL	\$350.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
112773	APPLE COMPUTERS, INC	\$5,781.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
112774	DAVID ASBURY	\$0.00	\$45.85	\$0.00	OTH TRAVEL AND TRNG
112775	AUTOZONE, INC.	\$0.00	\$0.00	\$230.27	MAINTENANCE SUPPLIES
112776	GREGORY BEAVERS	\$48.72	\$36.76	\$0.00	LOCAL DISTRICT
112777	KEITH BLACKWELL	\$257.00	\$0.00	\$0.00	STATE INSURANCE
112778	STEVEN BROWN	\$508.27	\$0.00	\$0.00	IN-STATE
112779	ERNEST CALLOWAY	\$39.30	\$0.00	\$0.00	IN-STATE
112780	CANON FINANCIAL SERVICES, INC.	\$0.00	\$501.16	\$0.00	RENTAL-EQUIPMENT
112781	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$1,705.50	JANITORIAL SUPPLIES
112783	COMPLETE SECURITY CONCEPT, INC	\$43,200.00	\$0.00	\$0.00	OTHER PROF SERVICES
112784	CHRISTINE DAVIS	\$511.34	\$0.00	\$0.00	IN-STATE
112785	DORIS DAY	\$31.04	\$0.00	\$0.00	LOCAL DISTRICT
112786	LEANDRA DOLEYS	\$352.58	\$0.00	\$0.00	IN-STATE
112787	ADRIENNE EDWARDS	\$0.00	\$335.88	\$0.00	OTH TRAVEL AND TRNG
112788	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$224.88	MAINTENANCE SUPPLIES
112789	GADSDEN PUBLIC LIBRARY	\$0.00	\$2,100.00	\$0.00	OTHER PURCHASED SERV

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112790	CHARLTON GILES	\$0.00	\$118.80	\$0.00	IN-STATE
112791	TIFFANY GLADDEN	\$0.00	\$104.80	\$0.00	IN-STATE
112792	SHASTA HELMS	\$0.00	\$40.20	\$0.00	IN-STATE
112793	INCARE K12, LLC	\$2,118.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
112794	MARY INZER	\$0.00	\$0.00	\$274.88	OTH TRAVEL AND TRNG
112795	iSUPPLY ED TOOLS	\$0.00	\$5,169.90	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
112796	KAPLAN EARLY LEARNING CO	\$119.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112797	KRISTA LARKIN	\$0.00	\$104.80	\$0.00	IN-STATE
112798	MCWANE SCIENCE CENTER	\$0.00	\$727.49	\$0.00	OTHER PURCHASED SERV
112799	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$1,323.60	\$0.00	MED/HEALTH SERV
112800	MOUNTAIN VIEW HOSPITAL	\$70,947.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
112801	NOREDINK CORP.	\$0.00	\$2,527.20	\$0.00	INSTR SOFTWARE
112802	CHARLIE PARKER	\$0.00	\$352.58	\$0.00	IN-STATE
112803	JOHNNIE PARKER JR	\$0.00	\$46.75	\$0.00	IN-STATE
112804	RIB BONES LLC	\$0.00	\$0.00	\$695.00	OTH NONINST SUPPLIES
112805	SAMANTHA ROPER	\$36.19	\$0.00	\$0.00	LOCAL DISTRICT
112806	SANTOS PRINTING CO	\$217.88	\$0.00	\$0.00	OTH NONINST SUPPLIES
112807	VERA SCHOFIELD	\$0.00	\$104.80	\$0.00	IN-STATE
112808	SHAA-SPEECH AND HEARING	\$0.00	\$1,300.00	\$0.00	OTH TRAVEL AND TRNG
112809	SPIRE	\$0.00	\$0.00	\$763.58	OTHER PROPERTY SERV
112810	THOMPSON ELEMENTARY SCHOOL	\$0.00	\$9.00	\$0.00	STUDENT CLASSRM SUPP
112811	SHARON WALLACE	\$0.00	\$63.00	\$0.00	TRANSP-OTH PROVIDERS
112812	KRISTEN WOODS	\$0.00	\$33.65	\$0.00	OTH TRAVEL AND TRNG
112813	ABERNATHY WINDOWWASH LAWN CARE	\$0.00	\$250.00	\$0.00	FOOD SERVICES
112814	WENDY GOODWIN	\$0.00	\$399.92	\$0.00	IN-STATE
112815	APRIL C. BRAXTON	\$0.00	\$300.00	\$0.00	OTHER PROF SERVICES
112816	ALABAMA FIRE CONTROL SYSTEMS	\$0.00	\$0.00	\$3,300.00	OTHER PROPERTY SERV
112817	ALABAMA MISSISSIPPI TESOL	\$175.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
112818	SANDRA BATSON	\$0.00	\$2,345.00	\$0.00	OTHER PROF SERVICES
112819	JIMMEY BURNETT	\$0.00	\$160.00	\$0.00	OTHER PROF SERVICES
112820	CDWG	\$1,223.30	\$0.00	\$0.00	NON-CAP COMPUTER HDW
112821	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$1,081.00	JANITORIAL SUPPLIES
112822	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$525.00	OTHER PROPERTY SERV
112823	ADRIENNE EDWARDS	\$0.00	\$341.44	\$0.00	OTH TRAVEL AND TRNG
112824	ELECTRICAL CONSULTING GRP LLC	\$0.00	\$200.00	\$0.00	OTH TRAVEL AND TRNG
112825	AUBREY HOLDERFIELD	\$0.00	\$0.00	\$2,160.00	OTHER PROPERTY SERV
112826	KRISTEN HOLLIS	\$0.00	\$264.40	\$0.00	OTH TRAVEL AND TRNG
112827	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$928.52	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
112828	JALEN JOHNSON	\$141.48	\$0.00	\$0.00	OTH TRAVEL AND TRNG
112829	MOHAMAD KHAZNA KATBI	\$0.00	\$45.00	\$0.00	OTHER PROF SERVICES
112830	LAKOTA LATHAN LEEK	\$0.00	\$45.00	\$0.00	OTHER PROF SERVICES
112831	BRIAN MATIAS	\$0.00	\$540.05	\$0.00	OTHER PROF SERVICES
112832	LAURIE MAYBEN	\$0.00	\$1,776.25	\$0.00	OTHER PROF SERVICES
112833	MERITA L. MCCLUNEY	\$740.80	\$910.00	\$0.00	OTHER PROF SERVICES;OTHER INST SUPPLIES
112834	NCCER	\$182.25	\$0.00	\$0.00	OTHER INST SUPPLIES
112835	CHARLIE PARKER	\$0.00	\$104.67	\$0.00	IN-STATE
112836	PNC BANK, NATIONAL ASSOCIATION	\$0.00	\$0.00	\$115,984.00	LEASES
112837	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$6,448.75	SOFTWARE MAINT AGREE
112838	KELLIE CROSSON SAULS	\$77.03	\$0.00	\$0.00	LOCAL DISTRICT
112839	GINA SIKES	\$43.61	\$71.15	\$0.00	LOCAL DISTRICT
112840	LESLIE STRINGER	\$0.00	\$1,155.00	\$0.00	OTHER PROF SERVICES
112841	VALERIE MICHELLE TAYLOR	\$860.17	\$0.00	\$0.00	IN-STATE
112842	UNIVERSITY OF ALABAMA	\$0.00	\$700.00	\$0.00	OTH TRAVEL AND TRNG
112843	CAPITAL ONE	\$0.00	\$1,015.54	\$0.00	OTH NONINST SUPPLIES
112844	WALNUT PARK ELEM. SCHOOL	\$0.00	\$0.00	\$512.43	OTHER INST SUPPLIES
112845	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$4,001.74	WATER AND SEWAGE
112846	SUNBELT PAPER & PACKAGING	\$0.00	\$0.00	\$1,800.55	JANITORIAL SUPPLIES
112847	ALEXIS GRAHAM WILLIS	\$0.00	\$822.50	\$0.00	OTHER PROF SERVICES
112848	JOHN ANDREW WILLIS	\$0.00	\$135.00	\$0.00	OTHER PROF SERVICES
112849	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$9,883.36	MAINTENANCE SUPPLIES

**\$667,868.21      \$332,404.82      \$416,844.33**