

GADSDEN CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2025 - 10/31/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115480	ALABAMA SKILLSUSA ASSOCIATION	\$1,000.00	\$0.00	\$0.00	TRAVEL/TRAINING
115481	AMERICAN OSMENT	\$0.00	\$0.00	\$295.00	OTHER PROPERTY SERV
115482	ANTHONY ASH JR.	\$0.00	\$53.30	\$0.00	IN-STATE
115483	AASP	\$0.00	\$400.00	\$0.00	OTH TRAVEL AND TRNG
115484	RENZA AVERY, SR	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
115485	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$2,000.00	OTHER PROPERTY SERV
115486	DEPARTMENT OF FINANCE	\$414,770.00	\$0.00	\$0.00	INSURANCE SERVICES
115487	ADRIENNE EDWARDS	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
115488	TRACEY FLOWERS	\$0.00	\$1,293.28	\$0.00	OTH TRAVEL AND TRNG
115489	CHANCE GOODWIN	\$0.00	\$104.80	\$0.00	IN-STATE
115490	INTERSTATE BATTERY SYSTEM OF	\$0.00	\$0.00	\$1,079.80	MAINTENANCE SUPPLIES
115491	KLEO, INC	\$413,750.00	\$0.00	\$6,546.40	STUDENT CLASSRM SUPP;SOFTWARE MAINT AGREE
115492	KRISTA LARKIN	\$0.00	\$104.80	\$0.00	IN-STATE
115493	AMANDA ROGERS	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
115494	TOMASINA SMITHERMAN	\$0.00	\$1,273.76	\$0.00	OTH TRAVEL AND TRNG
115495	GRETA SWAIN	\$0.00	\$265.06	\$0.00	IN-STATE
115496	TOP O THE RIVER	\$0.00	\$0.00	\$2,400.00	OTH NONINST SUPPLIES
115497	SHEREKA WRIGHT	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
115541	A-1 EXTERMINATING CO.	\$0.00	\$0.00	\$1,920.00	OTHER PROPERTY SERV
115542	AAESA	\$0.00	\$275.00	\$0.00	OTH TRAVEL AND TRNG
115543	ALABAMA BOARD OF COSMETOLOGY	\$50.00	\$0.00	\$0.00	OTHER INST SUPPLIES
115544	ALABAMA INDEPENDENT	\$0.00	\$1,100.00	\$0.00	OTH TRAVEL AND TRNG
115545	ALABAMA POWER 242	\$0.00	\$0.00	\$7,196.57	ELECTRICITY
115546	ALCA	\$0.00	\$190.00	\$0.00	OTH TRAVEL AND TRNG
115547	ALCDA-ALABAMA CAREER DEV. ASS.	\$250.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115548	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$3,245.74	INSURANCE SERVICES
115549	RENZA AVERY, SR	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
115550	BAILEY EDUCATION GROUP, LLC	\$0.00	\$0.00	\$1,500.00	OTHER PROF ED SERVIC
115551	MAGGIE BELLEW	\$111.70	\$0.00	\$0.00	IN-STATE
115552	ROY BLISS	\$0.00	\$100.71	\$0.00	IN-STATE
115553	CITY OF GADSDEN	\$0.00	\$0.00	\$75,397.00	INTEREST;OTHER PROPERTY SERV
115554	COMPLETE SECURITY CONCEPT, INC	\$42,975.00	\$0.00	\$0.00	OTHER PROF SERVICES
115555	COPELANDSCAPES	\$39,655.00	\$0.00	\$0.00	LAND IMPROVEMENT

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115556	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$10,250.00	OTHER PROPERTY SERV
115557	DORIS DAY	\$54.60	\$0.00	\$0.00	LOCAL DISTRICT
115558	DONS PAINT & MORE	\$0.00	\$0.00	\$70.47	MAINTENANCE SUPPLIES
115559	JOSHUA D. DOSS	\$0.00	\$0.00	\$3,400.00	OTHER PROPERTY SERV
115560	EMPOWER RENTAL GROUP	\$0.00	\$0.00	\$600.69	MAINTENANCE SUPPLIES
115561	EXPRESS LUBE & OIL	\$0.00	\$0.00	\$35.00	OTHER PROPERTY SERV
115562	FOLLETT SCHOOL SOLUTIONS, LLC	\$0.00	\$0.00	\$281.12	SOFTWARE MAINT AGREE
115563	TIFFANY GLADDEN	\$0.00	\$104.80	\$0.00	IN-STATE
115564	ASHLEIGH GOGGINS	\$470.63	\$0.00	\$0.00	IN-STATE;OTHER INST SUPPLIES
115565	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$350.00	IN-STATE
115566	KEYMATE, INC.	\$0.00	\$0.00	\$24.75	MAINTENANCE SUPPLIES
115567	NAEHCY	\$0.00	\$875.00	\$0.00	OTH TRAVEL AND TRNG
115568	CHARLIE PARKER	\$0.00	\$104.80	\$0.00	IN-STATE
115569	RED BARN FARM & GARDEN CENTER	\$0.00	\$0.00	\$188.50	MAINTENANCE SUPPLIES
115570	MADISON REYNOLDS	\$111.70	\$0.00	\$0.00	IN-STATE
115571	SHOAL CREEK COMMUNICATIONS	\$7,465.00	\$0.00	\$0.00	OTHER PROF SERVICES
115572	WANDA TEDDER	\$0.00	\$0.00	\$100.00	OTHER PROPERTY SERV
115573	THRIVEWAY, LLC	\$40,300.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
115574	BUFFY VAUGHN	\$0.00	\$159.90	\$0.00	OTH TRAVEL AND TRNG
115575	ANNESSA WHITE	\$417.33	\$0.00	\$0.00	IN-STATE
115576	CHRISTINA WHITE	\$0.00	\$104.80	\$0.00	IN-STATE
115577	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$860.97	MAINTENANCE SUPPLIES
115578	AASB	\$0.00	\$0.00	\$50.00	OTH TRAVEL AND TRNG
115579	ACEA	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
115580	ALABAMA ASSOC OF 504 COORDINAT	\$0.00	\$400.00	\$0.00	OTH TRAVEL AND TRNG
115581	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$25,378.82	ELECTRICITY
115582	RAY AVERY	\$194.98	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115583	EURA BROWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,632.70	JANITORIAL SUPPLIES
115584	JOEL W. GULLEDGE	\$197.40	\$0.00	\$0.00	IN-STATE
115585	H & H IMPROVEMENTS, LLC	\$0.00	\$0.00	\$350.00	OTHER PROPERTY SERV
115586	DARRYL HUGHLEY	\$0.00	\$3,999.99	\$0.00	OTHER PURCHASED SERV
115587	M & M CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$10.60	MAINTENANCE SUPPLIES
115588	KRISTI MATLOCK	\$58.95	\$0.00	\$0.00	IN-STATE
115589	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$1,497.20	\$0.00	MED/HEALTH SERV
115590	NCCER	\$1,802.25	\$0.00	\$700.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
115591	O REILLY AUTO PARTS	\$0.00	\$0.00	\$19.70	MAINTENANCE SUPPLIES
115592	EBONY PEARSON	\$197.40	\$0.00	\$0.00	IN-STATE
115593	SHANNON ROLLINS	\$0.00	\$4,500.00	\$0.00	OTHER PURCHASED SERV

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115594	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$4,094.68	WATER AND SEWAGE
115595	SUNBELT PAPER & PACKAGING	\$0.00	\$0.00	\$672.50	JANITORIAL SUPPLIES
115596	BOBBY WAYNE MERRYMAN	\$0.00	\$920.00	\$0.00	FOOD SERVICES
115597	PORTION PAC CHEMICAL CORP.	\$0.00	\$2,675.00	\$0.00	FOOD SERVICES
115598	QUICK APPLIANCE REPAIR SERVICE	\$0.00	\$360.00	\$0.00	OTHER MAINT. & OPER.
115599	SHOLAR, KEN	\$0.00	\$17.00	\$0.00	DAILY SALES-A LA CAR
115632	AASSP	\$0.00	\$315.00	\$0.00	OTH TRAVEL AND TRNG
115633	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$135.00	OTH TRAVEL AND TRNG
115634	DAVID ASBURY	\$0.00	\$104.80	\$0.00	OTH TRAVEL AND TRNG
115635	ASHLEY CEMENT FINISHERS, LLC	\$0.00	\$0.00	\$9,498.00	OTHER PROPERTY SERV
115636	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$775.00	JANITORIAL SUPPLIES
115637	CORE WASTE SOLUTIONS, LLC.	\$0.00	\$5,545.31	\$3,452.69	GARBAGE AND WASTE
115638	EURA BROWN ELEMENTARY SCHOOL	\$0.00	\$50.00	\$0.00	STUDENT CLASSRM SUPP
115639	MARCIA FARABEE	\$0.00	\$53.30	\$0.00	IN-STATE
115640	GADSDEN MIDDLE SCHOOL	\$0.00	\$40.00	\$0.00	STUDENT CLASSRM SUPP
115641	JOHN SCALICI	\$0.00	\$1,200.00	\$0.00	OTHER PURCHASED SERV
115642	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$68,616.63	DATA PROCESSING SERV
115643	HER? RECORDS, INC.	\$0.00	\$32,000.00	\$0.00	OTHER PURCHASED SERV
115644	HOWARD INDUSTRIES	\$0.00	\$8,100.00	\$0.00	NON-CAP COMPUTER HDW
115645	KALEIDOSCOPE LEARNING INC.	\$5,894.59	\$0.00	\$0.00	OTHER INST SUPPLIES
115646	KLOUD-12 LLC	\$0.00	\$0.00	\$2,259.00	NON-CAP COMPUTER HDW
115647	JERRESA MCGEE	\$0.00	\$62.88	\$0.00	IN-STATE
115648	JEAN MCQUEEN	\$0.00	\$39.30	\$0.00	IN-STATE
115649	MISSOULA CHILDRENS THEATRE	\$0.00	\$5,165.63	\$0.00	OTHER PURCHASED SERV
115650	NETWORKS AND MORE! INC.	\$0.00	\$0.00	\$1,924.44	SOFTWARE MAINT AGREE
115651	NEWSELA, INC.	\$15,480.78	\$0.00	\$0.00	NON-CAP COMPUTER HDW
115652	QUILL CORPORATION	\$0.00	\$20.99	\$0.00	OFFICE SUPPLIES
115653	BRIANNA ROBERSON	\$0.00	\$39.30	\$0.00	IN-STATE
115654	SWE WORKFORCE SOLUTIONS, INC	\$0.00	\$11,750.00	\$0.00	INSTR SOFTWARE
115655	SPIRE	\$0.00	\$0.00	\$2,490.79	NATURAL GAS
115656	MARIO ALI SULLIVAN	\$47.41	\$0.00	\$0.00	IN-STATE
115657	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$11,657.38	WATER AND SEWAGE
115658	WOODS TRANSPORTATION	\$0.00	\$600.00	\$0.00	OTHER PURCHASED SERV

\$985,254.72

\$87,325.61

\$251,759.94