

GADSDEN CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2025 - 11/30/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115659	AMERICAN EXPRESS	\$0.00	\$2,081.86	\$0.00	ACCOUNTS PAYABLE
115660	ALABAMA POWER 242	\$0.00	\$0.00	\$1,412.25	ELECTRICITY
115661	ALLEN S LOCK AND KEY	\$0.00	\$0.00	\$190.00	OTHER PROPERTY SERV
115662	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$7,533.53	TELEPHONE
115663	DESIREE ANDREWS	\$0.00	\$0.00	\$56.59	LOCAL DISTRICT
115664	AUTO-CHLOR SERVICES, LLC	\$0.00	\$0.00	\$276.95	OTHER PURCHASED SERV
115665	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$2,104.00	INSURANCE SERVICES
115666	RENZA AVERY, SR	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
115667	LANA GASKIN BELLEW	\$0.00	\$2,222.00	\$1,250.00	OTHER PROF SERVICES;OTHER PROF ED SERVIC
115668	C&L WOOD PRODUCTS, INC	\$0.00	\$0.00	\$1,764.00	MAINTENANCE SUPPLIES
115669	TINA PHILPOTT CHILD	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
115670	CINTAS CORPORATION	\$0.00	\$0.00	\$866.62	OTHER PURCHASED SERV
115671	CLAS	\$315.00	\$390.00	\$0.00	OTH TRAVEL AND TRNG
115672	CORE WASTE SOLUTIONS, LLC.	\$0.00	\$5,545.31	\$3,452.69	GARBAGE AND WASTE
115673	HAROLD W. DAVENPORT	\$0.00	\$831.50	\$0.00	OTHER PURCHASED SERV
115674	DORIS DAY	\$51.35	\$0.00	\$0.00	LOCAL DISTRICT
115675	DAVID DECK	\$0.00	\$13.66	\$110.47	LOCAL DISTRICT
115676	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV
115677	MADOLYN BIGGS FARMER	\$0.00	\$2,880.00	\$0.00	OTHER PROF SERVICES
115678	GADSDEN CITY HIGH SCHOOL	\$0.00	\$105.00	\$0.00	STUDENT CLASSRM SUPP
115679	JOHN SCALICI	\$0.00	\$3,000.00	\$0.00	OTHER PURCHASED SERV
115680	ERIC HARDIN	\$0.00	\$9.84	\$79.63	LOCAL DISTRICT
115681	KAELYN HESTER	\$0.00	\$0.00	\$46.67	LOCAL DISTRICT
115682	IMAGINE LEARNING LLC	\$28,008.54	\$0.00	\$0.00	NON-CAP COMPUTER HDW
115683	INSPIRED BY TA LLC	\$0.00	\$13,000.00	\$0.00	OTHER PURCHASED SERV
115684	JENNIFER CLAIRE MOORE	\$0.00	\$375.00	\$0.00	OTH TRAVEL AND TRNG
115685	CANDACE KRISSIE	\$0.00	\$752.50	\$0.00	OTHER PROF SERVICES
115686	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$2,089.70	MAINTENANCE SUPPLIES
115687	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$295.33	MAINTENANCE SUPPLIES
115688	JIMMY MATLOCK	\$0.00	\$0.00	\$4,572.75	OTHER PROF ED SERVIC
115689	RYAN MCRAE	\$93.60	\$0.00	\$0.00	LOCAL DISTRICT
115690	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$1,565.00	\$0.00	MED/HEALTH SERV
115691	ALLISON MILLER	\$0.00	\$0.00	\$39.30	IN-STATE

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115692	MISSOULA CHILDRENS THEATRE	\$0.00	\$5,237.08	\$0.00	OTHER PURCHASED SERV
115693	TINA MORGAN	\$824.44	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115694	O REILLY AUTO PARTS	\$0.00	\$0.00	\$179.20	MAINTENANCE SUPPLIES
115695	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$2,058.83	MAINTENANCE SUPPLIES
115696	QUILL CORPORATION	\$0.00	\$0.00	\$91.98	MAINTENANCE SUPPLIES
115697	RIVER BANK AND TRUST	\$792.00	\$740.62	\$0.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
115698	SCHNEIDER ELECTRIC BLDGS.	\$0.00	\$0.00	\$51,503.34	SOFTWARE MAINT AGREE
115699	SECURLY, INC.	\$0.00	\$0.00	\$22,986.04	SOFTWARE MAINT AGREE
115700	SHOAL CREEK COMMUNICATIONS	\$2,695.00	\$0.00	\$0.00	OTHER PROF SERVICES
115701	ROBERT D. SYKES	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
115702	JACQUELINE TILLER	\$1,063.80	\$0.00	\$0.00	IN-STATE
115703	TSB THERAPY SERVICES	\$0.00	\$6,684.00	\$0.00	MED/HEALTH SERV
115704	SALLY WALDROP	\$127.40	\$0.00	\$0.00	LOCAL DISTRICT
115705	SHARON WALLACE	\$0.00	\$81.00	\$0.00	TRANSP-OTH PROVIDERS
115706	AMERICAN EXPRESS	\$2,130.32	\$378.66	\$4,529.02	ACCOUNTS PAYABLE
115707	JEROME D. MCQUEEN	\$0.00	\$3,500.00	\$0.00	OTHER PURCHASED SERV
115708	SHANNON ARLEDGE	\$763.19	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115709	DAVID ASBURY	\$0.00	\$59.85	\$0.00	OTH TRAVEL AND TRNG
115710	HECTOR BAEZA	\$0.00	\$252.51	\$0.00	IN-STATE
115711	JANIE BROWNING	\$0.00	\$843.56	\$0.00	IN-STATE
115712	ADRIAN CHAMPION	\$102.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115713	CITY OF GADSDEN	\$0.00	\$0.00	\$75,000.00	INTEREST
115714	JOHN SCALICI	\$0.00	\$1,800.00	\$0.00	OTHER PURCHASED SERV
115715	MARIANELA GONZALEZ	\$26.53	\$0.00	\$0.00	LOCAL DISTRICT
115716	BROOKE HELMS	\$1,151.64	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115717	HER? RECORDS, INC.	\$0.00	\$21,500.00	\$0.00	OTHER PURCHASED SERV
115718	HOWARD INDUSTRIES	\$6,996.00	\$0.00	\$40,200.00	NON-CAP COMPUTER HDW
115719	LESLIE JACKSON	\$1,208.42	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115720	KACI LAMBERTH	\$399.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115721	KRISTIE MABE	\$0.00	\$835.56	\$0.00	IN-STATE
115722	SHELLY MASON	\$0.00	\$105.70	\$0.00	IN-STATE
115723	SHANNA MCCANTS	\$357.10	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115724	GLORIA MCDANIELS	\$86.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115725	MISSOULA CHILDRENS THEATRE	\$0.00	\$5,237.08	\$0.00	OTHER PURCHASED SERV
115726	MITCHELL ELEM. SCHOOL	\$96.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115727	JILL PARTRIDGE	\$102.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115728	QUILL CORPORATION	\$0.00	\$5,669.80	\$0.00	STUDENT CLASSRM SUPP
115729	SUMMER RICE	\$0.00	\$1,500.00	\$0.00	OTHER PURCHASED SERV

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115730	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$206.50	\$0.00	STUDENT CLASSRM SUPP
115731	BLAKE SIMS	\$0.00	\$91.70	\$0.00	IN-STATE
115732	TRACTOR SUPPLY CREDIT PLAN	\$0.00	\$0.00	\$74.97	MAINTENANCE SUPPLIES
115733	UNITED WAY OF ETOWAH COUNTY	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
115734	KIMBERLY WALKER	\$0.00	\$0.00	\$41.26	OTH TRAVEL AND TRNG
115735	JAMES DAVID WHITAKER	\$40.12	\$40.12	\$0.00	LOCAL DISTRICT
115736	BAKER, CHRISTY	\$0.00	\$7.80	\$0.00	LOCAL DISTRICT
115737	BESHEARS, CYNTHIA	\$0.00	\$44.54	\$0.00	LOCAL DISTRICT
115738	BRESCO RESTAURANT SUPPLY	\$0.00	\$1,900.00	\$0.00	OTHER MAINT. & OPER.
115739	SABRINA CHUMLEY	\$0.00	\$21.48	\$0.00	LOCAL DISTRICT
115740	COCA COLA UNITED	\$0.00	\$4,587.13	\$0.00	PURCHASED FOOD
115741	ELIZABETH EBMEIER	\$0.00	\$2,695.00	\$0.00	FOOD SERVICES
115742	ICE CREAM WAREHOUSE	\$0.00	\$2,734.89	\$0.00	PURCHASED FOOD
115743	BELINDA JAGGERS	\$0.00	\$34.39	\$0.00	LOCAL DISTRICT
115744	NEW DAIRY OPCO, LLC	\$0.00	\$48,096.86	\$0.00	PURCHASED FOOD
115745	PORTION PAC CHEMICAL CORP.	\$0.00	\$128.00	\$0.00	FOOD SERV SUPPLIES
115746	Regional Produce	\$0.00	\$10,573.60	\$0.00	PURCHASED FOOD
115747	SAMPLES, DEBORAH	\$0.00	\$37.27	\$0.00	LOCAL DISTRICT
115748	VARNON, DANIELLE	\$0.00	\$32.29	\$0.00	LOCAL DISTRICT
115749	KIMBERLY WALKER	\$0.00	\$133.62	\$0.00	LOCAL DISTRICT
115750	WIGGINS, LESA	\$0.00	\$33.60	\$0.00	LOCAL DISTRICT
115751	WILKS, JESSICA	\$0.00	\$28.49	\$0.00	LOCAL DISTRICT
115752	WISE, CILIA	\$0.00	\$32.42	\$0.00	LOCAL DISTRICT
115753	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$217,343.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
115754	AAESA	\$0.00	\$300.00	\$0.00	OTH TRAVEL AND TRNG
115755	AASSP	\$0.00	\$985.00	\$0.00	OTH TRAVEL AND TRNG
115756	ALABAMA POWER 242	\$0.00	\$0.00	\$4,556.13	ELECTRICITY
115757	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$78,610.11	ELECTRICITY
115758	ALTA SERVICES, LLC	\$0.00	\$0.00	\$400.00	OTHER PROPERTY SERV
115759	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$122.00	TELEPHONE
115760	AUTOZONE, INC.	\$0.00	\$0.00	\$290.85	MAINTENANCE SUPPLIES
115761	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$187.95	OTHER PROPERTY SERV
115762	BRITTANY BEAIRD	\$0.00	\$480.00	\$0.00	OTHER PROF ED SERVIC
115763	KEITH BLACKWELL	\$257.00	\$0.00	\$0.00	STATE INSURANCE
115764	STEPHANIE BOWLEY	\$165.43	\$0.00	\$0.00	LOCAL DISTRICT
115765	STEVEN BROWN	\$411.20	\$0.00	\$0.00	IN-STATE
115766	COMPLETE SECURITY CONCEPT, INC	\$50,805.00	\$0.00	\$0.00	OTHER PROF SERVICES

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115767	COMPTIA, INC.	\$7,950.00	\$0.00	\$0.00	OTHER INST SUPPLIES
115768	BRIGITTE CONNALLY	\$331.10	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115769	COOSA BEHAVIORAL SERVICES LLC	\$0.00	\$4,664.66	\$0.00	MED/HEALTH SERV
115770	COOSA INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$275.00	MAINTENANCE SUPPLIES
115771	GABRIEL COX	\$0.00	\$0.00	\$94.32	LOCAL DISTRICT
115772	DONS PAINT & MORE	\$0.00	\$0.00	\$79.38	MAINTENANCE SUPPLIES
115773	ADRIENNE EDWARDS	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
115774	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$126.68	MAINTENANCE SUPPLIES
115775	CHARLTON GILES	\$0.00	\$998.76	\$0.00	IN-STATE
115776	CHANCE GOODWIN	\$0.00	\$1,028.76	\$0.00	OTH TRAVEL AND TRNG
115777	JOEL W. GULLEDGE	\$1,310.76	\$0.00	\$0.00	IN-STATE
115778	H & H IMPROVEMENTS, LLC	\$0.00	\$0.00	\$1,800.00	OTHER PROPERTY SERV
115779	ALICIA HARRELL	\$0.00	\$1,147.94	\$0.00	IN-STATE
115780	ASHLEN HAWKINS	\$129.04	\$0.00	\$0.00	LOCAL DISTRICT
115781	HOLSTON GASES, INC.	\$0.00	\$0.00	\$182.70	STUDENT CLASSRM SUPP
115782	RYAN HUFF	\$3,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
115783	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,488.37	MAINTENANCE SUPPLIES
115784	IRA PHILLIPS	\$0.00	\$39.31	\$1,837.83	FUEL-GASOLINE;LOCAL DISTRICT;IN-STATE
115785	JEFF PHILLIPS ELECTRICAL CONS.	\$0.00	\$0.00	\$1,509.87	OTHER PROPERTY SERV
115786	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$1,022.68	OTHER INST SUPPLIES
115787	JALEN JOHNSON	\$45.85	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115788	LEAF CAPITAL FUNDING LLC	\$0.00	\$5,709.85	\$4,407.48	RENTAL-EQUIPMENT
115789	LITCHFIELD MIDDLE SCHOOL	\$0.00	\$90.00	\$0.00	STUDENT CLASSRM SUPP
115790	DAPHNE LITTLEJOHN	\$0.00	\$32.75	\$0.00	OTH TRAVEL AND TRNG
115791	SHARON CHERI MANESS	\$0.00	\$1,432.36	\$0.00	IN-STATE
115792	MARY ANN MCELROY	\$1,974.30	\$0.00	\$0.00	OTH TRAVEL AND TRNG
115793	KELLY JOSEPHINE MILLER	\$0.00	\$0.00	\$142.50	OTHER INST SUPPLIES
115794	LOEY DAVIDSON MILLS	\$0.00	\$575.40	\$0.00	OTH TRAVEL AND TRNG
115795	MITCHELL ELEM. SCHOOL	\$199.17	\$0.00	\$1,756.66	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
115796	CHERYL MOTES	\$53.30	\$0.00	\$0.00	IN-STATE
115797	MOUNTAIN VIEW HOSPITAL	\$75,993.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
115798	JILLIAN NEAL	\$0.00	\$130.00	\$0.00	OTH TRAVEL AND TRNG
115799	OSBORN FOODSERVICE	\$0.00	\$0.00	\$2,114.22	OTHER INST SUPPLIES
115800	DUSTIN C. REID	\$14,980.00	\$0.00	\$0.00	BLDG IMPRV < \$50,000
115801	ADRIAN RAGLAND	\$1,166.78	\$0.00	\$0.00	IN-STATE
115802	RIB BONES LLC	\$0.00	\$0.00	\$695.00	OTH NONINST SUPPLIES
115803	AMANDA ROGERS	\$0.00	\$510.66	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
115804	SHOAL CREEK COMMUNICATIONS	\$3,640.00	\$0.00	\$0.00	OTHER PROF SERVICES

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115805	SIMMONS SIGNS & GRAPHICS	\$2,275.00	\$750.00	\$0.00	BLDG IMPRV < \$50,000;FOOD SERVICES
115806	AMY SIMS	\$0.00	\$360.00	\$0.00	OTHER PROF ED SERVIC
115807	KATELYN SOPER	\$0.00	\$270.00	\$0.00	OTHER PROF ED SERVIC
115808	LEILA C. SUAREZ	\$0.00	\$120.00	\$0.00	OTHER PROF ED SERVIC
115809	ALICIA SULLIVAN	\$0.00	\$270.00	\$0.00	OTHER PROF ED SERVIC
115810	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$390.69	MAINTENANCE SUPPLIES
115811	VERIZON WIRELESS	\$0.00	\$0.00	\$868.69	OPERAT TRANSFERS OUT
115812	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$2,759.30	WATER AND SEWAGE
115813	LYNNE WHISENANT	\$0.00	\$1,635.88	\$0.00	OUT-OF-STATE;LOCAL DISTRICT
115814	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$7,498.56	MAINTENANCE SUPPLIES
115815	A-1 EXTERMINATING CO.	\$0.00	\$0.00	\$1,726.00	OTHER PROPERTY SERV
115816	CATINA WADLEY	\$0.00	\$1,042.76	\$0.00	OTH TRAVEL AND TRNG
115817	CENTRAL PAPER CO., INC.	\$0.00	\$1,350.00	\$321.00	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES;OTHER GEN SUPPLIES
115818	RENZA AVERY, SR	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
115819	JANIE BROWNING	\$0.00	\$835.56	\$0.00	IN-STATE
115820	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$1,588.04	JANITORIAL SUPPLIES
115821	CITY OF GADSDEN - REVENUE	\$0.00	\$0.00	\$714.50	OTHER PROPERTY SERV
115822	KELLIE CROSSON SAULS	\$92.30	\$0.00	\$0.00	LOCAL DISTRICT
115823	JOHNSON INDUSTRIAL SERVICE LLC	\$0.00	\$0.00	\$9,800.00	OTHER PROPERTY SERV
115824	BRANDY NEWTON	\$0.00	\$835.56	\$0.00	IN-STATE
115825	ALA SCHOOL PLANT MGMT ASSOC	\$0.00	\$0.00	\$300.00	OTH TRAVEL AND TRNG
115826	MILES MASON	\$0.00	\$53.30	\$0.00	IN-STATE
115827	AMERICAN OSMENT	\$0.00	\$0.00	\$1,353.60	JANITORIAL SUPPLIES
115828	ANTHONY ASH JR.	\$0.00	\$1,050.76	\$0.00	IN-STATE
115829	MARCIA FARABEE	\$0.00	\$105.70	\$0.00	IN-STATE
115830	LEANNE REED	\$33.41	\$0.00	\$0.00	IN-STATE
115831	KRISTIE MABE	\$0.00	\$835.56	\$0.00	IN-STATE
115832	FINANCE-CONSTRUCTION	\$0.00	\$0.00	\$1,534.11	ARCHITECT
115833	LANA GASKIN BELLEW	\$0.00	\$2,916.00	\$9,250.00	OTHER PROF SERVICES;OTHER PROF ED SERVIC
115834	JULIE DELP	\$0.00	\$910.68	\$0.00	OTH TRAVEL AND TRNG
115835	POWERQUIP	\$0.00	\$0.00	\$144.95	MAINTENANCE SUPPLIES
115836	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$4,064.37	WATER AND SEWAGE
115837	SPEYER ROOFING INC	\$0.00	\$0.00	\$1,200.00	OTHER PROPERTY SERV
115838	ABS OFFICE SYSTEMS, INC	\$0.00	\$619.80	\$0.00	RENTAL-EQUIPMENT
115839	BRIANNA ROBERSON	\$0.00	\$87.77	\$0.00	IN-STATE
115840	CHARLES W. GILCHRIST	\$0.00	\$0.00	\$1,073.50	OTHER PROPERTY SERV
115841	INSPIRED BY TA LLC	\$0.00	\$17,000.00	\$0.00	OTHER PURCHASED SERV

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115842	BAILEY EDUCATION GROUP, LLC	\$0.00	\$0.00	\$1,500.00	OTHER PROF ED SERVIC
115843	JIMMY MATLOCK	\$0.00	\$0.00	\$2,613.00	OTHER PROF ED SERVIC
115844	IDN-ARMSTRONGS INC	\$0.00	\$0.00	\$2,400.42	MAINTENANCE SUPPLIES
115845	MEREDITH HANSON	\$0.00	\$250.00	\$0.00	OTH TRAVEL AND TRNG
115846	MARCIA FARABEE	\$0.00	\$104.80	\$0.00	IN-STATE
115847	JOHN SCALICI	\$0.00	\$1,200.00	\$0.00	OTHER PURCHASED SERV
115848	CANDACE KRISSIE	\$0.00	\$735.00	\$0.00	OTHER PROF SERVICES
115849	PATRICE MAXWELL	\$0.00	\$1,064.05	\$0.00	IN-STATE
115850	BHT RESOURCES	\$0.00	\$100.00	\$0.00	FOOD SERVICES
115851	DEBRA BISHOP	\$0.00	\$18.93	\$0.00	LOCAL DISTRICT
115852	FLOWERS BAKING CO. OF	\$0.00	\$6,428.99	\$0.00	PURCHASED FOOD
115853	JOHNSON INDUSTRIAL SERVICE LLC	\$0.00	\$2,860.00	\$0.00	OTHER MAINT. & OPER.
115854	TRISH MCBURNETT	\$0.00	\$450.00	\$0.00	FOOD SERVICES
115855	OSBORN BROTHERS CNP	\$0.00	\$2,869.35	\$0.00	PURCHASED FOOD
115856	PARTS TOWN, LLC	\$0.00	\$1,496.26	\$0.00	OTHER MAINT. & OPER.
		\$212,443.72	\$447,055.91	\$376,170.58	