GADSDEN CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2026 - 10/31/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
118517	KLEO, INC	$406,000.00	$0.00	$0.00	STUDENT CLASSRM SUPP
118577	ALABAMA POWER CO - ATLANTA	$0.00	$0.00	$98,312.86	ELECTRICITY
118578	ALTA SERVICES, LLC	$0.00	$0.00	$200.00	OTHER PROPERTY SERV
118579	AMBIT SOLUTIONS LLC	$0.00	$0.00	$220.00	TELEPHONE
118580	DAVID ASBURY	$0.00	$0.00	$120.00	TELEPHONE
118581	ANTHONY ASH JR.	$0.00	$0.00	$120.00	TELEPHONE
118582	RENZA AVERY, SR	$0.00	$0.00	$150.00	OTHER PROPERTY SERV
118583	BAGBY ELEVATOR COMPANY, INC.	$0.00	$0.00	$905.48	OTHER PROPERTY SERV
118584	KEITH BLACKWELL	$0.00	$0.00	$120.00	TELEPHONE
118585	BSN SPORTS LLC	$0.00	$0.00	$1,145.07	OTHER INST SUPPLIES
118586	CITY OF GADSDEN	$75,000.00	$0.00	$0.00	INTEREST
118587	DAVID DECK	$0.00	$0.00	$120.00	TELEPHONE
118588	G. W. FLOYD ELEMENTARY SCHOOL	$3,021.90	$0.00	$0.00	STUDENT CLASSRM SUPP
118589	GADSDEN CITY HIGH SCHOOL	$200.00	$0.00	$0.00	TRAVEL/TRAINING
118590	CHARLTON GILES	$0.00	$0.00	$120.00	TELEPHONE
118591	ERIC HARDIN	$0.00	$0.00	$120.00	TELEPHONE
118592	HOLSTON GASES, INC.	$0.00	$0.00	$255.00	STUDENT CLASSRM SUPP
118593	ELIZABET INFANTE	$0.00	$0.00	$60.00	TELEPHONE
118594	IXL LEARNING, INC	$101,487.50	$0.00	$0.00	STUDENT CLASSRM SUPP
118595	KRISTIE MABE	$0.00	$0.00	$120.00	TELEPHONE
118596	SHARON CHERI MANESS	$0.00	$0.00	$120.00	TELEPHONE
118597	AMANDA MARTINEZ	$0.00	$0.00	$120.00	TELEPHONE
118598	PATRICE MAXWELL	$0.00	$0.00	$120.00	TELEPHONE
118599	NETWORKS AND MORE! INC.	$0.00	$0.00	$1,924.44	SOFTWARE MAINT AGREE
118600	EBONY PEARSON	$163.75	$0.00	$0.00	IN-STATE
118601	LEANNE REED	$0.00	$0.00	$120.00	TELEPHONE
118602	GENA RICHEY	$0.00	$0.00	$120.00	TELEPHONE
118603	SHOAL CREEK COMMUNICATIONS	$0.00	$0.00	$1,120.00	MAINTENANCE SUPPLIES
118604	CORY SKELTON	$0.00	$0.00	$120.00	TELEPHONE
118605	TOMASINA SMITHERMAN	$0.00	$0.00	$120.00	TELEPHONE
118606	DR. DONNA SMOOTS	$0.00	$0.00	$120.00	TELEPHONE
118607	NANCY STEWART	$0.00	$0.00	$130.80	IN-STATE
118609	KELLY SWAFFORD	$0.00	$0.00	$120.00	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
118610	GRETA SWAIN	$0.00	$480.86	$0.00	IN-STATE;REGISTRATION FEES
118611	CORY SWINFORD	$0.00	$0.00	$120.00	TELEPHONE
118612	UNITED WAY OF ETOWAH COUNTY	$0.00	$0.00	$240.00	OTHER PURCHASED SERV
118613	USPS-POC	$0.00	$0.00	$1,000.00	POSTAGE
118614	Vista Holding, Inc	$0.00	$1,950.00	$0.00	RENTAL-LAND & BLDG
118615	WINDY VAN HOOTEN	$6,666.67	$0.00	$0.00	STUDENT CLASSRM SUPP
118616	AASB	$0.00	$0.00	$299.00	IN-STATE
118617	AASPA	$0.00	$70.00	$0.00	REGISTRATION FEES
118618	ALABAMA FIRE CONTROL SYSTEMS	$0.00	$0.00	$1,850.00	OTHER PROPERTY SERV
118619	ALABAMA POWER 242	$0.00	$0.00	$5,321.05	ELECTRICITY
118620	ALTA SERVICES, LLC	$0.00	$0.00	$400.00	OTHER PROPERTY SERV
118621	ANTHONY ASH JR.	$0.00	$105.70	$0.00	IN-STATE
118622	RENZA AVERY, SR	$0.00	$0.00	$175.00	OTHER PURCHASED SERV
118623	COPELANDSCAPES	$0.00	$0.00	$1,350.00	OTHER PROPERTY SERV
118624	DEPARTMENT OF FINANCE	$308,203.00	$0.00	$0.00	INSURANCE SERVICES
118625	TIMOTHY JAMES GRIMES	$0.00	$0.00	$175.00	OTHER PURCHASED SERV
118626	H & H IMPROVEMENTS, LLC	$0.00	$0.00	$75.00	OTHER PROPERTY SERV
118627	QUADIENT, INC.	$0.00	$0.00	$1,291.08	RENTAL-EQUIPMENT
118628	QUALITY FIRE EXTINGUISHER, LLC	$0.00	$0.00	$294.00	OTHER PROPERTY SERV
118629	VENTURE MARKETING GROUP, LLC.	$0.00	$0.00	$4,762.25	ADVERTISING
118630	WATER WORKS & SEWER BOARD	$0.00	$0.00	$2,585.49	WATER AND SEWAGE
118640	ABS OFFICE SYSTEMS, INC	$0.00	$4,706.55	$853.05	RENTAL-EQUIPMENT
118641	ADAMS ELEM. SCHOOL	$0.00	$20.00	$0.00	OTHER DUES AND FEES
118642	ALABAMA POWER 242	$0.00	$0.00	$275.88	ELECTRICITY
118643	ALCDA-ALABAMA CAREER DEV. ASS.	$250.00	$0.00	$0.00	OTH TRAVEL AND TRNG
118644	ANTHONY ASH JR.	$0.00	$50.68	$0.00	IN-STATE
118645	ROY BLISS	$0.00	$36.68	$0.00	IN-STATE
118646	COMPLETE SECURITY CONCEPT, INC	$30,240.00	$0.00	$0.00	OTHER PROF SERVICES
118647	DEPARTMENT OF FINANCE	$16,590.00	$0.00	$0.00	INSURANCE SERVICES
118648	ADRIENNE EDWARDS	$0.00	$53.30	$0.00	IN-STATE
118649	ANDREW ELROD	$0.00	$14.00	$0.00	IN-STATE
118650	TRACEY FLOWERS	$0.00	$229.12	$0.00	OTH TRAVEL AND TRNG
118651	GADSDEN CITY HIGH SCHOOL	$0.00	$80.00	$0.00	OTHER DUES AND FEES
118652	ALICIA HARRELL	$0.00	$2,088.87	$0.00	IN-STATE;REGISTRATION FEES
118653	HOWARD INDUSTRIES	$0.00	$0.00	$25,968.00	SOFTWARE MAINT AGREE
118654	SHERRY JENKINS	$0.00	$598.56	$0.00	REGISTRATION FEES;IN-STATE
118655	SHELLY MASON	$0.00	$88.42	$0.00	IN-STATE
118656	JERRESA MCGEE	$0.00	$39.30	$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
118657	NAEHCY	$0.00	$867.00	$0.00	OTH TRAVEL AND TRNG
118658	BRANDY NEWTON	$0.00	$227.40	$0.00	IN-STATE
118659	STEVEN DOUGLAS GARDNER JR	$20,400.64	$0.00	$0.00	BLDG IMPRV < $50,000
118660	MICHELLE SCOTT	$0.00	$398.60	$0.00	IN-STATE
118661	BLAKE SIMS	$0.00	$88.42	$0.00	IN-STATE
118662	SPIRE	$0.00	$0.00	$16.83	NATURAL GAS
118663	THE VENUE AT COOSA LANDING	$0.00	$0.00	$1,000.00	OTHER PURCHASED SERV
118664	MICHAEL A. TRAYLOR	$2,000.00	$0.00	$0.00	FUEL-GASOLINE
118665	CHRISTINA WHITE	$0.00	$227.40	$0.00	IN-STATE
118666	SHEREKA WRIGHT	$0.00	$53.30	$0.00	IN-STATE
118667	ALABAMA PARTNERSHIP	$5,200.00	$0.00	$0.00	OTH TRAVEL AND TRNG
118668	ALABAMA POWER CO - ATLANTA	$0.00	$0.00	$27,788.69	ELECTRICITY
118669	COUNCIL FOR EXCEPTIONAL CHLDRN	$0.00	$199.00	$0.00	OTH TRAVEL AND TRNG
118670	HAROLD W. DAVENPORT	$507.20	$0.00	$0.00	OTHER PURCHASED SERV
118671	EURA BROWN ELEMENTARY SCHOOL	$0.00	$0.00	$2,716.50	JANITORIAL SUPPLIES
118672	EXPRESS LUBE & OIL	$0.00	$0.00	$40.00	MAINTENANCE SUPPLIES
118673	GADSDEN CITY HIGH SCHOOL	$0.00	$20.00	$0.00	OTHER DUES AND FEES
118674	GADSDEN ETOWAH PATRIOTS ASSOC	$0.00	$0.00	$200.00	OTHER PURCHASED SERV
118675	JOHN SCALICI	$0.00	$1,200.00	$0.00	OTHER PURCHASED SERV
118676	ERICA MALLARD	$0.00	$105.70	$0.00	IN-STATE
118677	STACI SLICK	$0.00	$227.40	$0.00	IN-STATE
118678	W. E. STRIPLIN ELEMENTARY	$0.00	$34.00	$0.00	OTHER DUES AND FEES
118679	TOP O THE RIVER	$0.00	$0.00	$2,300.00	OTH NONINST SUPPLIES
118680	UPSHAW, COURTNEY	$0.00	$0.00	$2,500.00	OTHER PURCHASED SERV
118681	VERIZON WIRELESS	$395.72	$220.56	$0.00	TELEPHONE
118683	WATER WORKS & SEWER BOARD	$0.00	$0.00	$5,693.29	WATER AND SEWAGE
118684	WISE FLOORING	$0.00	$0.00	$3,525.00	MAINTENANCE SUPPLIES
118685	CENTEGIX	$130.00	$0.00	$0.00	OTHER PROF SERVICES
118686	COMCAST CABLE	$0.00	$4.19	$0.00	FOOD SERVICES
118687	ECOLAB INC	$0.00	$90.42	$0.00	FOOD SERVICES
118688	FUTURE PRO INC	$0.00	$0.00	$1,225.00	OTHER INST SUPPLIES
118689	GADSDEN CITY HIGH SCHOOL	$0.00	$1,096.00	$0.00	OFFICE SUPPLIES
118690	BOBBY WAYNE MERRYMAN	$0.00	$460.00	$0.00	FOOD SERVICES
118691	MINMOR INDUSTRIES LLC	$0.00	$132.64	$0.00	FOOD SERV SUPPLIES
118692	QUICK APPLIANCE REPAIR SERVICE	$0.00	$1,710.00	$0.00	FOOD SERVICES
118693	SHOAL CREEK COMMUNICATIONS	$0.00	$0.00	$5,850.00	MAINTENANCE SUPPLIES
118694	ALABAMA FIRE CONTROL SYSTEMS	$0.00	$0.00	$18,672.00	MAINTENANCE SUPPLIES
118695	DAVID ASBURY	$0.00	$104.80	$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
118696	HECTOR BAEZA	$0.00	$45.85	$0.00	IN-STATE
118697	BAILEY EDUCATION GROUP, LLC	$0.00	$0.00	$3,000.00	OTHER PROF ED SERVIC
118698	KEITH BLACKWELL	$257.00	$0.00	$0.00	STATE INSURANCE
118699	CENTRAL PAPER CO., INC.	$0.00	$0.00	$1,525.60	JANITORIAL SUPPLIES
118700	GABRIEL COX	$0.00	$104.80	$0.00	OTH TRAVEL AND TRNG
118701	ADRIENNE EDWARDS	$0.00	$14.00	$0.00	IN-STATE
118702	ETOWAH CHEMICAL SALES & SERVIC	$0.00	$0.00	$2,328.72	JANITORIAL SUPPLIES
118703	TRACEY FLOWERS	$858.26	$0.00	$0.00	IN-STATE
118704	GADSDEN MIDDLE SCHOOL	$0.00	$60.00	$0.00	OTHER DUES AND FEES
118705	FRANCHESCA IGOU	$0.00	$0.00	$258.44	IN-STATE
118706	LITCHFIELD MIDDLE SCHOOL	$0.00	$200.00	$0.00	OTHER DUES AND FEES
118707	PATRICE MAXWELL	$0.00	$14.00	$0.00	IN-STATE
118708	MOUNTAIN VIEW HOSPITAL	$84,491.83	$0.00	$0.00	STUDENT EDUCATIONAL
118709	ADRIENNE REED	$0.00	$0.00	$169.35	IN-STATE
118710	SPIRE	$0.00	$0.00	$2,458.63	NATURAL GAS
118711	STANDARD ROOFING OF MONTGOMERY	$0.00	$0.00	$8,205.00	OTHER PROPERTY SERV
118712	VOICES FOR ALABAMAS CHILDREN	$0.00	$3,600.00	$0.00	REGISTRATION FEES
118713	BHT RESOURCES	$0.00	$50.00	$0.00	FOOD SERVICES
118714	CLEVENGER APPLIANCE SERVICE	$0.00	$342.86	$0.00	FOOD SERVICES
118715	ROSEMARY CROWE	$0.00	$0.00	$40.00	OTH TRAVEL AND TRNG
118716	TIMOTHY JAMES GRIMES	$0.00	$0.00	$157.50	OTHER PURCHASED SERV
118717	MARY INZER	$0.00	$0.00	$78.95	OTH TRAVEL AND TRNG
118718	ALCA	$0.00	$355.00	$0.00	REGISTRATION FEES
118719	ALUMINUM AWNING CO.	$0.00	$0.00	$150.00	MAINTENANCE SUPPLIES
118720	ASAHPERD	$55.00	$220.00	$0.00	REGISTRATION FEES;OTH TRAVEL AND TRNG
118721	TENEISHA ASH	$0.00	$105.70	$0.00	IN-STATE
118722	ASHLEY CEMENT FINISHERS, LLC	$0.00	$0.00	$3,500.00	OTHER PROPERTY SERV
118723	LANA GASKIN BELLEW	$0.00	$12,500.00	$0.00	OTHER PURCHASED SERV
118724	WESTVADIN SHACK SOL MBR	$210.00	$0.00	$0.00	STUDENT CLASSRM SUPP
118725	CDWG	$0.00	$0.00	$281.98	NON-CAP COMPUTER HDW
118726	CITY OF GADSDEN	$75,000.00	$0.00	$0.00	INTEREST
118727	TIFFANY SAYLES	$0.00	$8,200.00	$0.00	OTHER PURCHASED SERV
118728	DEPARTMENT OF FINANCE	$121.00	$0.00	$0.00	INSURANCE SERVICES
118729	EURA BROWN ELEMENTARY SCHOOL	$0.00	$18.00	$0.00	OTHER DUES AND FEES
118730	Steven Fain	$0.00	$8,500.00	$0.00	OTHER PURCHASED SERV
118731	G. W. FLOYD ELEMENTARY SCHOOL	$0.00	$20.00	$0.00	OTHER DUES AND FEES
118732	H & H IMPROVEMENTS, LLC	$0.00	$0.00	$2,500.00	OTHER PROPERTY SERV
118733	KLEO, INC	$0.00	$0.00	$6,546.40	SOFTWARE MAINT AGREE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
118734	LOOKOUT PEST CONTROL	$0.00	$0.00	$1,212.50	OTHER PROPERTY SERV
118735	PATHWAYS TO ENLIGHTENMENT, LLC	$0.00	$3,000.00	$0.00	OTHER PURCHASED SERV
118736	PLUMBERS WHOLESALE SUPPLY, INC	$0.00	$0.00	$571.92	MAINTENANCE SUPPLIES
118737	SIMMONS SIGNS & GRAPHICS	$0.00	$0.00	$6,200.00	OTHER PROPERTY SERV
118738	BRIANNA SUMPTER	$0.00	$2,481.25	$0.00	OTHER PURCHASED SERV
118739	KELLY SWAFFORD	$0.00	$0.00	$104.80	IN-STATE
118740	THINK TANK MEDIA	$0.00	$0.00	$2,450.00	ADVERTISING
118741	JERA TOLLIVER-SCOTT	$0.00	$9,200.00	$0.00	OTHER PURCHASED SERV
118742	TRAFFIC SIGNS, INC	$0.00	$0.00	$296.76	MAINTENANCE SUPPLIES
118743	TRIPLE POINT INDUSTRIES, LLC	$0.00	$0.00	$476.10	OTHER PROPERTY SERV
118744	WEATHERTECH DISTRIBUTING CO	$0.00	$0.00	$119.55	MAINTENANCE SUPPLIES
118745	AASSP	$0.00	$690.00	$0.00	REGISTRATION FEES
118746	ALABAMA COUNCIL OF TEACHERS	$0.00	$125.00	$0.00	REGISTRATION FEES
118747	ALABAMA POWER 242	$0.00	$0.00	$3,621.39	ELECTRICITY
118748	ALABAMA SCHOOL PLANT	$0.00	$0.00	$100.00	OTH TRAVEL AND TRNG
118749	APPLE COMPUTERS, INC	$1,399.00	$0.00	$0.00	NON-CAP COMPUTER HDW
118750	STEVEN BROWN	$0.00	$99.70	$0.00	IN-STATE
118751	JOHN SCALICI	$0.00	$3,000.00	$0.00	OTHER PURCHASED SERV
118752	CHANCE GOODWIN	$0.00	$104.80	$0.00	IN-STATE
118753	LLOYD NEWCOMB	$0.00	$78.60	$0.00	IN-STATE
118754	NCS PEARSON, INC	$0.00	$78.00	$0.00	OTH NONINST SUPPLIES
118755	ADRIAN RAGLAND	$0.00	$104.80	$0.00	IN-STATE
118756	RICHEY, KIMBERLY	$0.00	$39.30	$0.00	IN-STATE
118757	SUNBELT PAPER & PACKAGING	$0.00	$0.00	$705.60	JANITORIAL SUPPLIES
118758	VALERIE MICHELLE TAYLOR	$0.00	$88.42	$0.00	IN-STATE
118759	THOMASKELLY SOFTWARE ASSOC.	$0.00	$8,100.00	$0.00	OTHER PURCHASED SERV
118760	UPSHAW, COURTNEY	$0.00	$0.00	$2,500.00	OTHER PURCHASED SERV
118761	Ashton Waggoner	$0.00	$291.70	$0.00	REGISTRATION FEES;IN-STATE
118762	KIMBERLY WALKER	$0.00	$0.00	$43.56	OTH TRAVEL AND TRNG
118763	WATER WORKS & SEWER BOARD	$0.00	$0.00	$11,772.90	WATER AND SEWAGE
		$1,138,848.47	**$79,910.65**	**$286,281.41**	