

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
A Z OFFICE RESOURCE INC	\$2,058.31	\$7,536.80	\$10,489.79	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;PRINTING AND BINDING
A Z OFFICE RESOURCE INC	\$0.00	\$2,002.18	\$0.00	OFFICE SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$20,714.55	\$10,324.38	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PARENT INST SUPPLIES;OTH NONINST SUPPLIES
A Z OFFICE RESOURCE INC	\$3.38	\$2,450.48	\$55,236.84	CUSTODIAL SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;FURN & FIXTURES<5000;PARENT INST SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$7,481.36	\$14,466.29	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;CUSTODIAL SUPPLIES;PARENT INST SUPPLIES;OFFICE SUPPLIES;OTH BOOKS/PERIODICAL;OTH NONINST SUPPLIES
ABA DISTRICT ONE	\$0.00	\$0.00	\$90.00	TRANSP-OTH PROVIDERS
ABDO PUBLISHING	\$0.00	\$0.00	\$2,569.20	LIBRARY/MEDIA BOOKS
ABDO PUBLISHING	\$0.00	\$0.00	\$2,342.13	LIBRARY/MEDIA BOOKS
ABERNATHYS MONOGRAMMING	\$0.00	\$0.00	\$215.25	OTHER INST SUPPLIES
ABRAM ANGELEAR	\$0.00	\$0.00	\$63.18	LOCAL TRAVEL
ACCO BRANDS USA LLC	\$0.00	\$0.00	\$826.20	LIBRARY/MEDIA BOOKS
ACTE REGION ONE	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
AHSAA	\$0.00	\$0.00	\$300.00	FINES AND PENALTIES
AHSAA	\$0.00	\$0.00	\$300.00	FINES AND PENALTIES
AHSAA	\$0.00	\$0.00	\$300.00	FINES AND PENALTIES
AHSAA	\$0.00	\$0.00	\$300.00	FINES AND PENALTIES
AIAA GREATER HUNTSVILLE SECTIO	\$0.00	\$0.00	\$55.00	REGISTRATION FEES
AIAA GREATER HUNTSVILLE SECTIO	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
AIRGAS USA	\$0.00	\$1,154.50	\$0.00	OTHER CAPITALIZED EQ;STUDENT CLASSRM SUPP;INST EQUIPMENT
ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$309.00	REGISTRATION FEES
ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$1,319.00	REGISTRATION FEES
ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$7,210.50	INTEREST
ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$275,525.88	CASH W/FISCAL AGENT
ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$287.50	OTH NONINST SUPPLIES
ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$149.00	OTH NONINST SUPPLIES
ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$92.50	OTH NONINST SUPPLIES
ALABAMA HOSA	\$0.00	\$0.00	\$105.00	REGISTRATION FEES
ALABAMA JLDC	\$0.00	\$0.00	\$1,400.00	PURCHASED FOOD
ALABAMA LEADERS IN	\$0.00	\$0.00	\$35.00	ASSOCIATION DUES
ALABAMA TSA	\$0.00	\$0.00	\$800.00	REGISTRATION FEES
ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$415.00	OTH NONINST SUPPLIES

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ALACTE-CTE CONFERENCE	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
ALBERT S FLOWERS INC	\$0.00	\$0.00	\$220.50	OTH NONINST SUPPLIES
ALBERT S FLOWERS INC	\$0.00	\$0.00	\$235.49	OTH NONINST SUPPLIES
ALBERTVILLE HIGH SCHOOL	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
ALLEN SPORTSWEAR INC	\$0.00	\$0.00	\$1,664.85	ATH & P E SUPPLIES
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$8,194.62	ITEMS FOR RESALE;PRINTING AND BINDING
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$3,243.02	ITEMS FOR RESALE
ALWAYS AVAILABLE WHOLESale	\$0.00	\$11,354.95	\$0.00	FOOD PROCESSING SUPP
AMAZON	\$0.00	\$2,093.95	\$7,768.70	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;LIBRARY/MEDIA BOOKS;OTHER OBJECTS;LAND & BLDG REPAIR/M;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;COMPUTER HDWRE <5000
AMAZON	\$0.00	\$668.14	\$4,523.16	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
AMAZON	\$0.00	\$121.78	\$3,525.59	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;LIBRARY/MEDIA BOOKS;ATH & P E SUPPLIES;OTHER OBJECTS
AMAZON	\$0.00	\$11,463.59	\$1,087.59	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;ATH & P E SUPPLIES
AMAZON	\$824.60	\$0.00	\$4,117.87	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS;OTH NONINST SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES
AMERICAN BANK	\$0.00	\$18,007.29	\$0.00	OTHER PROF SERVICES
AMERICAN BANK	\$0.00	\$26,382.56	\$37,688.24	OTHER PROF SERVICES
AMERICAN BANK	\$0.00	\$33,723.80	\$0.00	OTHER PROF SERVICES
AMERICAN BANK	\$0.00	\$10,762.90	\$34,821.03	OTHER PROF SERVICES
AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$544.80	CUSTODIAL SUPPLIES
AMERICAN WELDING & GAS INC	\$11.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
ANDERSON BELINDA F	\$0.00	\$54.41	\$0.00	LOCAL TRAVEL
ANDERSON NAKEISHA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
APPLE BUS COMPANY	\$0.00	\$53,960.00	\$0.00	TRANSP-OTH PROVIDERS
APPLE BUS COMPANY	\$1,097,866.42	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
APPLE BUS COMPANY	\$1,605.92	\$400.27	\$19,763.28	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV;LOCAL TRAVEL;OTHER OBJECTS;REGISTRATION FEES
APPLE INC	\$92,590.00	\$0.00	\$11,951.39	COMPUTER HDWRE <5000
APPLE INC	\$0.00	\$120,745.30	\$0.00	COMPUTER HDWRE <5000
APPLE INC	\$0.00	\$0.00	\$249.95	OTHER INST SUPPLIES
APPLE INC	\$0.00	\$11,875.50	\$2,588.00	COMPUTER HDWRE <5000
ATHLETIC HALL OF FAME	\$0.00	\$0.00	\$175.00	OTH NONINST SUPPLIES
B&H PHOTO	\$0.00	\$0.00	\$4,080.34	AUDIO/VIDEO MATERIAL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
B&H PHOTO	\$0.00	\$0.00	\$1,163.09	STUDENT CLASSRM SUPP
BACH COMPANY	\$0.00	\$0.00	\$128.29	STUDENT CLASSRM SUPP
BACH COMPANY	\$0.00	\$0.00	\$197.41	STUDENT CLASSRM SUPP
BACHMAN JEFFREY	\$0.00	\$0.00	\$121.47	OTHER FOOD SUPPLIES
BAER CONNIE DUROSS	\$0.00	\$0.00	\$46.80	LOCAL TRAVEL
BAILEY MARK ALAN	\$0.00	\$0.00	\$910.00	OTHER PROF SERVICES
BAKEMAN LAWCARE SERVICE	\$0.00	\$0.00	\$250.00	ATH & P E SUPPLIES
BAKER CONSTRUCTION	\$0.00	\$0.00	\$1,930.00	LAND & BLDG REPAIR/M
BAKER CONSTRUCTION	\$0.00	\$0.00	\$750.00	LAND & BLDG REPAIR/M
BAKER CONSTRUCTION	\$0.00	\$0.00	\$15,000.00	BD IMP <\$50,000
BAKER CONSTRUCTION	\$0.00	\$0.00	\$13,500.00	BD IMP <\$50,000
BAKERS LEARNING KITCHEN, LLC	\$0.00	\$475.00	\$0.00	STUDENT EDUCATIONAL
BALCH MARY	\$0.00	\$0.00	\$910.00	OTHER PROF SERVICES
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$2,376.50	CUSTODIAL SUPPLIES
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$263.97	CUSTODIAL SUPPLIES
BARNES & NOBLE	\$0.00	\$0.00	\$1,987.99	OTH BOOKS/PERIODICAL;OTHER INST SUPPLIES
BARNES FRED (A)	\$0.00	\$0.00	\$111.15	LOCAL TRAVEL
BATTLES TONIA	\$0.00	\$0.00	\$169.65	LOCAL TRAVEL
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$1,058.00	LAND & BLDG REPAIR/M
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$7,704.72	LAND & BLDG REPAIR/M
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$772.00	LAND & BLDG REPAIR/M
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$2,194.00	LAND & BLDG REPAIR/M
BEDSOLE JENNIFER	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
BENTLEY DIANN	\$0.00	\$295.14	\$0.00	LOCAL TRAVEL
BERRY LISA	\$0.00	\$0.00	\$30.83	LOCAL TRAVEL
BIG BOUNCE RENTALS	\$0.00	\$0.00	\$1,075.00	OTH NONINST SUPPLIES
BIG BOUNCE RENTALS	\$0.00	\$0.00	\$247.50	OTH NONINST SUPPLIES
BIG BOUNCE RENTALS	\$0.00	\$0.00	\$705.00	RENTAL-EQUIPMENT
BIMBO BAKERIES USA, INC.	\$0.00	\$10,954.85	\$0.00	PURCHASED FOOD
BIMBO BAKERIES USA, INC.	\$0.00	\$6,343.26	\$0.00	PURCHASED FOOD
BIMBO BAKERIES USA, INC.	\$0.00	\$3,116.65	\$0.00	PURCHASED FOOD
BIO CORPORATION	\$0.00	\$0.00	\$576.48	OTHER INST SUPPLIES
BIRD RYAN	\$0.00	\$0.00	\$89.98	OTHER INST SUPPLIES
BLACK EMILY	\$0.00	\$0.00	\$94.77	LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
BLICK ART MATERIALS	\$0.00	\$302.60	\$0.00	STUDENT CLASSRM SUPP
BLICK ART MATERIALS	\$0.00	\$0.00	\$168.79	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
BLICK ART MATERIALS	\$0.00	\$9,187.01	\$0.00	STUDENT CLASSRM SUPP
BLICK ART MATERIALS	\$0.00	\$2,306.96	\$3,247.81	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
BLUEWOOD PRODUCTIONS LLC	\$0.00	\$0.00	\$816.65	RENTAL-EQUIPMENT;STUDENT CLASSRM SUPP
BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
BOB JONES HIGH SCHOOL TRACK	\$0.00	\$0.00	\$140.00	ATH & P E SUPPLIES
BOB JONES HIGH SCHOOL TRACK	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
BONILLA SHAWNA	\$0.00	\$0.00	\$345.64	OTHER INST SUPPLIES
BOOST PROMOTIONS	\$0.00	\$0.00	\$135.00	OTH NONINST SUPPLIES
BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$1,924.28	LIBRARY/MEDIA BOOKS
BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$124.75	OTHER INST SUPPLIES
BRAGWELL REGINA	\$0.00	\$0.00	\$500.00	FOOD SERVICES
BROTHERTON BAILEY	\$0.00	\$0.00	\$44.46	LOCAL TRAVEL
BSN SPORTS	\$0.00	\$0.00	\$1,622.15	ATH & P E SUPPLIES
BSN SPORTS	\$0.00	\$0.00	\$1,435.31	ATH & P E SUPPLIES
BUCK BRANDI	\$0.00	\$0.00	\$311.97	IN-STATE TRAVEL
BUCKNER SANDRA	\$12.67	\$0.00	\$19.31	LOCAL TRAVEL;OTH NONINST SUPPLIES
BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$2,191.20	MAINTENANCE SUPPLIES
BUNNELL MICHELLE L	\$0.00	\$15.21	\$0.00	LOCAL TRAVEL
BURGESS VERTRICIA	\$0.00	\$66.92	\$0.00	LOCAL TRAVEL
BURKS RYAN	\$0.00	\$0.00	\$725.00	RENTAL-EQUIPMENT
BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$2,672.00	REGISTRATION FEES
BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$688.00	OTHER OBJECTS
BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$564.00	REGISTRATION FEES
BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$6,450.00	BD IMP <\$50,000
BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$9,680.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
C SPIRE BUSINESS	\$0.00	\$0.00	\$19,979.31	TELECOMMUNICATION
CAMP RACHEL	\$0.00	\$0.00	\$42.12	LOCAL TRAVEL
CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$255.50	OTHER OBJECTS
CAREER SOFT LLC	\$0.00	\$0.00	\$7,000.00	OTHER DUES AND FEES
CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$337.09	STUDENT CLASSRM SUPP
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$5,517.35	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,771.68	INST EQUIPMENT
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$2,625.60	MAINTENANCE SUPPLIES
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$10,931.68	STUDENT CLASSRM SUPP;AUDIO/VIDEO <\$5000;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
CENGAGE LEARNING	\$0.00	\$0.00	\$22.99	LIBRARY/MEDIA BOOKS
CENGAGE LEARNING	\$0.00	\$0.00	\$2,876.52	LIBRARY/MEDIA BOOKS
CENTER FOR COLLABORATIVE	\$0.00	\$14,175.00	\$0.00	STAFF ED SERVICES
CENTER FOR COLLABORATIVE	\$0.00	\$1,200.00	\$0.00	STAFF ED SERVICES
CENTURYLINK	\$0.00	\$0.00	\$685.51	TELEPHONE
CHANGE CASH	\$0.00	\$0.00	\$800.00	CHANGE CASH
CHAPPELL JADE	\$0.00	\$134.91	\$0.00	LOCAL TRAVEL
CHATMAN BRANDON	\$0.00	\$0.00	\$305.94	TELECOMMUNICATION
CHICK FIL A	\$0.00	\$0.00	\$289.47	OTHER FOOD SUPPLIES
CHICK FIL A	\$0.00	\$0.00	\$86.10	OTHER FOOD SUPPLIES
CHICK FIL A	\$0.00	\$0.00	\$187.71	OTHER FOOD SUPPLIES
CHOIR GOWN DIRECT	\$0.00	\$0.00	\$1,034.31	OTH NONINST SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$219.69	MAINTENANCE SUPPLIES;VEHICLE PARTS
CINTAS CORPORATION #241	\$0.00	\$4,557.71	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
CINTAS CORPORATION #241	\$0.00	\$0.00	\$8,687.45	CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS;VEHICLE PARTS
CINTAS CORPORATION #241	\$0.00	\$1,612.14	\$0.00	FOOD SERV SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$1,057.07	LAND & BLDG REPAIR/M;VEHICLE PARTS
CINTAS CORPORATION #241	\$0.00	\$1,112.00	\$0.00	FOOD SERV SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$45.56	VEHICLE PARTS
CLARK ASHLEY	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
CLARK ELIZABETH	\$0.00	\$0.00	\$664.18	IN-STATE TRAVEL
CLAS	\$0.00	\$0.00	\$174.00	REGISTRATION FEES
COBB REBEKAH	\$0.00	\$0.00	\$136.00	OTHER OBJECTS
COLE TIM	\$0.00	\$0.00	\$370.97	IN-STATE TRAVEL
COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$294.85	TELECOMMUNICATION
COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$180.45	TELECOMMUNICATION
COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$157.00	INSURANCE SERVICES
COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$15,735.31	\$0.00	LICENSE FEES
COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$99.45	\$0.00	OTHER DUES AND FEES
COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$308.00	OFFICE SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
CONNECTWISE INC	\$0.00	\$0.00	\$1,730.00	SOFTWARE MAINT AGREE
COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$520.00	REGISTRATION FEES
COPELAND GARY	\$0.00	\$0.00	\$14.04	LOCAL TRAVEL
CORNELL GRACE	\$0.00	\$0.00	\$87.42	OTHER OBJECTS
COUGHENOUR SANDEE	\$0.00	\$0.00	\$612.58	IN-STATE TRAVEL
COUGHENOUR SANDEE	\$0.00	\$0.00	\$136.89	IN-STATE TRAVEL
COUGHENOUR SANDEE	\$0.00	\$0.00	\$129.87	IN-STATE TRAVEL
COUGHENOUR SANDEE	\$0.00	\$0.00	\$152.10	IN-STATE TRAVEL
COUGHENOUR SANDEE	\$0.00	\$0.00	\$363.45	IN-STATE TRAVEL
COUGHENOUR SANDEE	\$0.00	\$0.00	\$147.42	IN-STATE TRAVEL
COUGHENOUR SANDEE	\$0.00	\$0.00	\$163.80	IN-STATE TRAVEL
CRANE BOOK SALES	\$0.00	\$0.00	\$2,124.11	ITEMS FOR RESALE
CROWN TROPHY	\$0.00	\$0.00	\$141.75	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
CROWN TROPHY	\$0.00	\$0.00	\$187.15	OTHER INST SUPPLIES
CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	RENTAL-EQUIPMENT
DAIKIN APPLIED	\$0.00	\$0.00	\$5,039.55	EQUIP REPAIR & MAINT
DALE DENISE	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
DARBY TRENA	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
DEAF ACCESS INC	\$0.00	\$0.00	\$616.25	STUDENT EDUCATIONAL
DEAF ACCESS INC	\$0.00	\$0.00	\$541.88	STUDENT EDUCATIONAL
DEAF ACCESS INC	\$0.00	\$0.00	\$255.00	STUDENT EDUCATIONAL
DEAN DAIRY CORPORATE LLC	\$0.00	\$19,277.38	\$0.00	PURCHASED FOOD
DEAN DAIRY CORPORATE LLC	\$0.00	\$53,322.92	\$0.00	PURCHASED FOOD
DEAN DAIRY CORPORATE LLC	\$0.00	\$29,800.29	\$0.00	PURCHASED FOOD
DEAN DAIRY CORPORATE LLC	\$0.00	\$14,195.47	\$0.00	PURCHASED FOOD
DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$450.00	OTHER PROPERTY SERV
DECKER INC.	\$0.00	\$0.00	\$6,140.64	ATH & P E SUPPLIES
DEMCO INC	\$0.00	\$0.00	\$153.34	LIBRARY/MEDIA BOOKS
DEMCO INC	\$0.00	\$0.00	\$1,097.58	STUDENT CLASSRM SUPP;AUDIO/VIDEO <\$5000
DEMCO INC	\$0.00	\$0.00	\$616.36	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
DICKERSON LUCAS	\$0.00	\$0.00	\$39.98	ATH & P E SUPPLIES
DISCOVERY MIDDLE SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
DOLLAMUR LP	\$0.00	\$0.00	\$99.98	ATH & P E SUPPLIES
DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$314.31	IN-STATE TRAVEL

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DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$1,283.01	ELECTRICITY
DRAKE SHANNON	\$0.00	\$0.00	\$32.00	OTHER OBJECTS
DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$270.00	ATH & P E SUPPLIES
DUTCH OIL COMPANY	\$0.00	\$568.76	\$10,257.51	FUEL-GASOLINE
E GROUP INC	\$0.00	\$0.00	\$662.96	OTHER OBJECTS
E3 STRATEGIC SOLUTIONS LLC	\$0.00	\$8,500.62	\$0.00	STAFF ED SERVICES
EARLY SERVICES INC	\$0.00	\$0.00	\$5,031.00	EQUIP REPAIR & MAINT
EARLYWORKS	\$0.00	\$0.00	\$380.00	REGISTRATION FEES
EDUCATION GALAXY LLC	\$0.00	\$1,397.97	\$4,552.03	OTHER INST SUPPLIES;INST SOFTWARE
EDUCATIONAL DEVELOPMENT	\$0.00	\$8,560.89	\$0.00	STUDENT CLASSRM SUPP
ELEGANT STRUCTURES LLC	\$0.00	\$0.00	\$725.00	TRANSP-OTH PROVIDERS
ELITE AUTO BODY INC	\$0.00	\$0.00	\$10,082.68	EQUIP REPAIR & MAINT
ELKINS PAULA A	\$0.00	\$46.33	\$0.00	LOCAL TRAVEL
ELMORE LISA	\$0.00	\$0.00	\$12.29	LOCAL TRAVEL
EPIC SPORTS INC	\$0.00	\$0.00	\$518.01	ATH & P E SUPPLIES
EPIC SPORTS INC	\$0.00	\$0.00	\$23.99	ATH & P E SUPPLIES
ERICKSON TODD	\$0.00	\$0.00	\$50.00	ATH & P E SUPPLIES
FALLON LAURA	\$0.00	\$0.00	\$192.47	LOCAL TRAVEL
FALLS MILL	\$0.00	\$0.00	\$324.00	TRANSP-OTH PROVIDERS
FALLS MILL	\$0.00	\$240.00	\$0.00	REGISTRATION FEES
FAMILY FUN BOUNCE	\$0.00	\$0.00	\$325.00	OTH NONINST SUPPLIES
FBLA-PBL, INC.	\$0.00	\$0.00	\$210.00	ASSOCIATION DUES
FEDEX	\$0.00	\$0.00	\$109.74	POSTAGE
FENCL ARIANNE	\$0.00	\$0.00	\$34.98	LOCAL TRAVEL
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$22,412.79	MAINTENANCE SUPPLIES
FERGUSON ENTERPRISES, INC	\$0.00	\$215.28	\$0.00	MAINTENANCE SUPPLIES
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$3,191.75	MAINTENANCE SUPPLIES
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$6,689.39	MAINTENANCE SUPPLIES
FERGUSON KIMBERLY	\$0.00	\$59.67	\$0.00	LOCAL TRAVEL
FIELDS NICOLE G	\$0.00	\$0.00	\$54.36	OTHER FOOD SUPPLIES
FIELDS NICOLE G	\$0.00	\$0.00	\$84.90	OTHER REFUNDS
FILTER PRO	\$0.00	\$0.00	\$6,505.48	EQUIP MAINT AGREEMTS
FIRE PRO, LLC	\$0.00	\$0.00	\$1,319.00	EQUIP REPAIR & MAINT

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
FIRIA, INC.	\$0.00	\$0.00	\$503.10	OTHER INST SUPPLIES
FIRST IN ALABAMA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
FLIPPO KARI B	\$0.00	\$0.00	\$301.85	TELECOMMUNICATION
FOLLETT CONTENT SOLUTIONS INC.	\$0.00	\$0.00	\$2,519.10	LIBRARY/MEDIA BOOKS
FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$1,346.62	STUDENT CLASSRM SUPP
FOOTAGE FIRM INC	\$0.00	\$0.00	\$9,000.00	AUDIO/VIDEO MATERIAL
FOREIGN LANGUAGE SERVICES INC	\$0.00	\$201.06	\$0.00	OTHER PROF ED SERVIC
FOREIGN LANGUAGE SERVICES INC	\$0.00	\$0.00	\$311.20	OTHER PROF ED SERVIC
FORESTWOOD FARM, INC.	\$0.00	\$4,349.95	\$0.00	PURCHASED FOOD
FORESTWOOD FARM, INC.	\$0.00	\$4,579.65	\$0.00	PURCHASED FOOD
FORESTWOOD FARM, INC.	\$0.00	\$8,317.25	\$0.00	PURCHASED FOOD
FOSTER ERROYL	\$0.00	\$0.00	\$63.77	LOCAL TRAVEL
FOSTER MARY	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
FRANKLIN GORDON	\$0.00	\$0.00	\$1,625.00	OTHER PROF SERVICES
FRENCH JAMES V	\$0.00	\$0.00	\$626.57	OUT-OF-STATE TRAVEL
GFOAA	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
GIBBS LOGAN	\$0.00	\$0.00	\$25.16	LOCAL TRAVEL
GIGAPARTS	\$0.00	\$0.00	\$3,911.91	COMPUTER HDWRE <5000
GLASS LEE ANN C	\$0.00	\$0.00	\$238.46	OTHER OBJECTS
GLEASON CHRISSY	\$0.00	\$0.00	\$146.57	OTH NONINST SUPPLIES
GONZALEZ PRISCILLA	\$0.00	\$28.08	\$0.00	LOCAL TRAVEL
GOTCHA COVERED SCREEN PRINTING	\$0.00	\$0.00	\$500.00	OTHER INST SUPPLIES
GRAHAM GREGORY	\$0.00	\$0.00	\$248.04	LOCAL TRAVEL
GRAHAM GREGORY	\$0.00	\$0.00	\$305.94	TELECOMMUNICATION
GRAINGER	\$0.00	\$0.00	\$65.98	ITEMS FOR RESALE
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,475.40	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$2,369.48	MAINTENANCE SUPPLIES
GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$8,005.04	LAND & BLDG REPAIR/M
GREEN JASMINE DANAE	\$0.00	\$0.00	\$228.85	LOCAL TRAVEL
GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$132.42	OTHER INST SUPPLIES
GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$118.26	OTH NONINST SUPPLIES
GREGORY NOAH CHRISTOPHER	\$0.00	\$0.00	\$910.00	OTHER PROF SERVICES
GRIT VOLLEYBALL	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
HALO BRANDED SOLUTIONS, INC.	\$0.00	\$806.98	\$0.00	PARENT INST SUPPLIES



# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
HALO BRANDED SOLUTIONS, INC.	\$0.00	\$2,835.61	\$0.00	PARENT INST SUPPLIES
HAMBRICK TARA	\$0.00	\$0.00	\$128.12	LOCAL TRAVEL
HAMBRICK TARA	\$0.00	\$0.00	\$411.40	TELECOMMUNICATION
HANKS ELIZABETH	\$0.00	\$0.00	\$174.34	LOCAL TRAVEL
HARBIN ZACKERY	\$0.00	\$0.00	\$65.29	LOCAL TRAVEL
HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
HARPER CONNIE	\$0.00	\$13.22	\$0.00	LOCAL TRAVEL
HARPER DIANNA	\$0.00	\$0.00	\$16.38	LOCAL TRAVEL
HAWKINS CAITLIN	\$0.00	\$0.00	\$25.00	OTH NONINST SUPPLIES
HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$801.36	ITEMS FOR RESALE
HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$457.92	ITEMS FOR RESALE
HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$418.00	REGISTRATION FEES
HEART OF VALLEY YMCA	\$0.00	\$0.00	\$885.50	REGISTRATION FEES;OTHER OBJECTS
HEYSE JEANNA	\$0.00	\$0.00	\$135.14	LOCAL TRAVEL
HIGINBOTHAN DYLAN	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
HILL MATTIE	\$0.00	\$0.00	\$149.06	OTHER INST SUPPLIES
HILL MICHELE	\$0.00	\$12.64	\$0.00	LOCAL TRAVEL
HILL MICHELE	\$0.00	\$33.81	\$0.00	LOCAL TRAVEL
HINOJOS NANETTE	\$0.00	\$0.00	\$150.00	OTH NONINST SUPPLIES
HOLT CHANELL	\$0.00	\$14.04	\$0.00	LOCAL TRAVEL
HOME DEPOT PRO	\$0.00	\$0.00	\$8,010.00	CUSTODIAL SUPPLIES
HOME DEPOT PRO	\$0.00	\$0.00	\$0.00	CUSTODIAL SUPPLIES
HEMLOCK PUBLISHERS, LLC	\$3,490.00	\$0.00	\$0.00	TEXTBOOKS
HONORS GRADUATION	\$0.00	\$0.00	\$139.00	OTH NONINST SUPPLIES
HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$4,932.00	COMPUTER HDWRE <5000
HOWARD MAC	\$0.00	\$0.00	\$366.29	IN-STATE TRAVEL
HOWELL ESTEFANIA C	\$0.00	\$0.00	\$54.26	OTHER FOOD SUPPLIES
HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$11,675.00	STUDENT EDUCATIONAL
HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$264.00	OTHER FOOD SUPPLIES
HUNTSVILLE CAB COMPANY	\$360.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
HUNTSVILLE FENCE COMPANY	\$0.00	\$0.00	\$8,336.00	LAND & BLDG REPAIR/M
HUNTSVILLE FENCE COMPANY	\$0.00	\$0.00	\$4,400.00	LAND & BLDG REPAIR/M
HUNTSVILLE FENCE COMPANY	\$0.00	\$0.00	\$328.00	LAND & BLDG REPAIR/M
HUNTSVILLE METRO COACHES	\$0.00	\$0.00	\$102.00	REGISTRATION FEES

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
HUNTSVILLE METRO COACHES	\$0.00	\$0.00	\$48.00	REGISTRATION FEES
HUNTSVILLE ROTARY CLUB	\$0.00	\$0.00	\$305.00	ASSOCIATION DUES
HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	OTHER DUES AND FEES
HUNTSVILLE UTILITIES	\$0.00	\$0.00	\$29,616.96	TELECOMMUNICATION
HUNTSVILLE UTILITIES	\$0.00	\$0.00	\$5,500.00	TELECOMMUNICATION
HUNTSVILLE UTILITIES	\$0.00	\$49,419.59	\$558,523.92	ELECTRICITY;NATURAL GAS;WATER
HUNTSVILLE WHNT	\$0.00	\$0.00	\$800.00	ADVERTISING
HUNTSVILLE-MADISON COUNTY	\$0.00	\$0.00	\$175.00	OTH NONINST SUPPLIES
HUSKEY KIM	\$0.00	\$0.00	\$249.80	LOCAL TRAVEL
HUTCHINS LEAH	\$0.00	\$0.00	\$136.89	LOCAL TRAVEL
ICEMAKERS, INC.	\$0.00	\$486.73	\$0.00	MAINTENANCE SUPPLIES
ICEMAKERS, INC.	\$0.00	\$212.72	\$0.00	MAINTENANCE SUPPLIES
IGNITE EDUCATION INC	\$0.00	\$92,285.57	\$0.00	OTHER TECHNICAL SERV
IGNITE EDUCATION INC	\$0.00	\$111,837.61	\$0.00	STUDENT EDUCATIONAL
INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$4,579.00	STUDENT CLASSRM SUPP
INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$250.00	STUDENT CLASSRM SUPP
INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$14.00	MAINTENANCE SUPPLIES
INSECT LORE PRODUCTS	\$1,241.44	\$0.00	\$426.79	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$21,661.00	STUDENT CLASSRM SUPP;OTHER PROF SERVICES
IRVIN LARRISHA	\$0.00	\$0.00	\$33.36	INSURANCE SERVICES
J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$61.99	STUDENT CLASSRM SUPP
J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$61.89	STUDENT CLASSRM SUPP
J.W. PEPPER & SON, INC.	\$0.00	\$0.00	\$101.99	STUDENT CLASSRM SUPP
JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$105.00	REGISTRATION FEES
JARRES HAMPTON	\$0.00	\$0.00	\$35.00	OTH NONINST SUPPLIES;OTHER OBJECTS
JEFFERSON PATRICIA	\$0.00	\$85.41	\$0.00	LOCAL TRAVEL
JEFFERSON, WHITNEY	\$0.00	\$0.00	\$191.88	LOCAL TRAVEL
JILLY GREY & CO	\$0.00	\$0.00	\$180.00	OTH NONINST SUPPLIES
JO-ANN STORES, LLC	\$0.00	\$0.00	\$759.36	OTHER INST SUPPLIES
JOHNSON CONTROLS INC	\$0.00	\$0.00	\$1,567.05	MAINTENANCE SUPPLIES
JOHNSON CONTROLS INC	\$0.00	\$0.00	\$234.10	MAINTENANCE SUPPLIES
JOHNSON DARRIUS	\$0.00	\$0.00	\$167.90	LOCAL TRAVEL
JOHNSON JULIAN	\$0.00	\$0.00	\$22.82	LOCAL TRAVEL
JOHNSON MONA	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
JOHNSON RHONDA (T)	\$0.00	\$0.00	\$35.10	LOCAL TRAVEL
JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$980.02	OTH NONINST SUPPLIES
JONES-MCLEOD,INC.	\$0.00	\$780.27	\$0.00	MAINTENANCE SUPPLIES;LOCAL TRAVEL
JONES-MCLEOD,INC.	\$0.00	\$489.05	\$0.00	MAINTENANCE SUPPLIES
JROTC DOG TAGS INC	\$0.00	\$0.00	\$102.50	STUDENT CLASSRM SUPP
JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,122.80	LIBRARY/MEDIA BOOKS
JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$842.40	LIBRARY/MEDIA BOOKS
JUNKINS NANCY	\$0.00	\$0.00	\$48.33	OTHER INST SUPPLIES
JUST ADD KIDZ	\$0.00	\$0.00	\$237.00	OTH NONINST SUPPLIES
JUST ADD KIDZ	\$0.00	\$0.00	\$948.00	OTH NONINST SUPPLIES
KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,130.02	EQUIP REPAIR & MAINT
KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,685.17	EQUIP REPAIR & MAINT
KEEVER JOAN	\$0.00	\$0.00	\$2,713.43	OUT-OF-STATE TRAVEL
KELLY TAMARION	\$0.00	\$0.00	\$54.20	REGISTRATION FEES
KIDZ PARTY ZONE	\$0.00	\$0.00	\$1,030.05	OTHER INST SUPPLIES
KIDZ PARTY ZONE	\$0.00	\$0.00	\$736.13	OTHER INST SUPPLIES
KING AARON	\$0.00	\$0.00	\$55.80	IN-STATE TRAVEL
KONA ICE OF SOUTH HUNTSVILLE	\$0.00	\$0.00	\$1,312.00	OTHER INST SUPPLIES;ITEMS FOR RESALE
KSH DESIGN	\$0.00	\$0.00	\$245.00	STUDENT CLASSRM SUPP
LADNER KELLIE	\$0.00	\$0.00	\$322.32	TELECOMMUNICATION
LAKESHORE LEARNING MATERIALS	\$0.00	\$787.26	\$2,261.74	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
LAKESHORE LEARNING MATERIALS	\$0.00	\$3,909.25	\$3,295.33	STUDENT CLASSRM SUPP
LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$3,920.00	ADVERTISING
LAMINATOR.com. INC.	\$0.00	\$838.84	\$0.00	STUDENT CLASSRM SUPP
LANDMARK TOUR & TRAVEL LLC	\$0.00	\$0.00	\$100.00	OTH NONINST SUPPLIES
LANG CHRISTY L	\$0.00	\$0.00	\$75.00	OTH NONINST SUPPLIES
LANGFORD-MANNING ROSHUN	\$0.00	\$95.36	\$0.00	LOCAL TRAVEL
LANGUAGE SOLUTIONS INC	\$0.00	\$577.50	\$0.00	OTHER PROF ED SERVIC
LANGUAGE SOLUTIONS INC	\$0.00	\$215.60	\$0.00	OTHER PROF ED SERVIC
LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$72,983.86	LEGAL FEES
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$2,310.00	LAND & BLDG REPAIR/M
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,925.00	LAND & BLDG REPAIR/M
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$15,552.50	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$6,789.50	LAND & BLDG REPAIR/M

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
LARKINS-MUHAMMAD DONNA	\$0.00	\$10.47	\$0.00	LOCAL TRAVEL
LASSIE CHRISTY	\$0.00	\$0.00	\$305.88	IN-STATE TRAVEL
LAURA HALE	\$0.00	\$0.00	\$213.95	OTH NONINST SUPPLIES
LEARN BY DOING INC	\$0.00	\$0.00	\$24,106.00	INST SOFTWARE
LEARNING TREE	\$0.00	\$0.00	\$247,257.08	OTHER PROF SERVICES
LEARNING TREE	\$0.00	\$0.00	\$241,456.20	OTHER PROF SERVICES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,173.90	ATH & P E SUPPLIES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$649.25	ATH & P E SUPPLIES;MAINTENANCE SUPPLIES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$130.00	ATH & P E SUPPLIES
LEGO EDUCATION	\$2,484.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
LEMAN LINDSEY	\$0.00	\$0.00	\$54.32	STUDENT CLASSRM SUPP;POSTAGE
LENOVO (UNITED STATES) INC	\$12,158.69	\$138,255.91	\$0.00	COMPUTER HDWRE <5000
LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$17,935.36	COMPUTER HDWRE <5000
LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,345.00	STUDENT CLASSRM SUPP
LENOVO (UNITED STATES) INC	\$0.00	\$3,796.00	\$0.00	COMPUTER HDWRE <5000
LEARNER PUBLISHING GROUP	\$0.00	\$0.00	\$656.92	LIBRARY/MEDIA BOOKS
LEVERETTE DEMETRIS	\$0.00	\$0.00	\$241.26	IN-STATE TRAVEL
LIOCE GROUP	\$0.00	\$391.61	\$0.00	PRINTING AND BINDING
LITERACY RESOURCES, LLC	\$0.00	\$13,856.13	\$0.00	STUDENT CLASSRM SUPP
LITTLE SIGN COMPANY	\$0.00	\$0.00	\$650.00	OTHER INST SUPPLIES
LOCKSTEP TECHNOLOGY GROUP	\$251,066.10	\$0.00	\$0.00	COMPUTER HDWRE <5000;OTHER PROF SERVICES;COMPUTER HARDWARE
LOG RIGHT LLC	\$0.00	\$8,155.00	\$0.00	FOOD SERVICES
LOG RIGHT LLC	\$0.00	\$4,153.60	\$0.00	FOOD SERVICES
LOG RIGHT LLC	\$0.00	\$3,212.00	\$0.00	FOOD SERVICES
LOG RIGHT LLC	\$0.00	\$3,682.80	\$0.00	FOOD SERVICES
LONG PEGGY (A)	\$0.00	\$0.00	\$380.39	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
LOWES HOME CENTERS	\$0.00	\$0.00	\$1,602.65	OTHER INST SUPPLIES
LOWES HOME CENTERS LLC	\$0.00	\$222.66	\$0.00	MAINTENANCE SUPPLIES
LOWES HOME CENTERS LLC	\$0.00	\$547.83	\$0.00	MAINTENANCE SUPPLIES
M & H FIRE AND SAFETY	\$0.00	\$0.00	\$534.90	EQUIP REPAIR & MAINT;EQUIP MAINT AGREEMTS
MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$1,763.99	LIBRARY/MEDIA BOOKS
MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$521.47	LIBRARY/MEDIA BOOKS
MADISON ACADEMY	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
MADISON BEHAVIOR THERAPY	\$0.00	\$0.00	\$9,000.00	OTHER PROF ED SERVIC

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
MADISON COUNTY CO-OP	\$0.00	\$0.00	\$3,840.00	MAINTENANCE SUPPLIES
MAIN EVENT ENTERTAINMENT	\$0.00	\$0.00	\$1,029.20	OTHER FOOD SUPPLIES
MAJORS PAM	\$0.00	\$22.23	\$0.00	LOCAL TRAVEL
MARANATHA CAMP	\$0.00	\$0.00	\$2,965.00	REGISTRATION FEES
MARCHING ELITE BAND	\$0.00	\$0.00	\$6,814.60	OUT-OF-STATE TRAVEL
MARINO REBECCA	\$0.00	\$0.00	\$845.00	OTHER PROF SERVICES
MARINO VERONICA	\$0.00	\$0.00	\$845.00	OTHER PROF SERVICES
MARSHALL DENNIS	\$0.00	\$0.00	\$115.00	ATH & P E SUPPLIES
MARTIN NORMA	\$0.00	\$59.67	\$0.00	LOCAL TRAVEL
MATHEMATICS LEAGUE	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$12.87	LOCAL TRAVEL
MATTHEWS DENINE	\$0.00	\$0.00	\$257.40	IN-STATE TRAVEL
MCCLUNEY CRISTI	\$0.00	\$0.00	\$158.54	LOCAL TRAVEL
MCCULLOUGH CURTIS	\$0.00	\$0.00	\$650.00	TRANSP-OTH PROVIDERS
MCFALLS MARCIE	\$0.00	\$84.06	\$0.00	LOCAL TRAVEL
MCFARLANE LAVONNE	\$0.00	\$0.00	\$27.50	LOCAL TRAVEL
MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$112.32	LOCAL TRAVEL
MCLAUGHLIN STEPHANIE	\$0.00	\$0.00	\$15.21	LOCAL TRAVEL
MCM SERVICES INC	\$0.00	\$0.00	\$800.00	MAINTENANCE SUPPLIES
MCMANUS HAILEY	\$0.00	\$0.00	\$741.58	STUDENT EDUCATIONAL
MCQUEEN KATHRYN HOPPE	\$0.00	\$0.00	\$136.89	LOCAL TRAVEL
MEDICAESHOP, INC.	\$0.00	\$0.00	\$146.00	OTHER INST SUPPLIES
MEMORY BOOK COMPANY	\$0.00	\$0.00	\$896.00	ITEMS FOR RESALE
METROPOLITAN DISC JOCKEY SER.	\$0.00	\$0.00	\$1,900.00	OTHER PROF SERVICES
MIKES WRECKER SERVICE	\$0.00	\$0.00	\$65.00	EQUIP REPAIR & MAINT
MIKES WRECKER SERVICE	\$0.00	\$0.00	\$65.00	EQUIP REPAIR & MAINT
MIL-BAR PLASTICS INC	\$0.00	\$0.00	\$774.31	OTHER INST SUPPLIES
MIMS ENGINEERING	\$0.00	\$0.00	\$4,781.42	OTHER PROF SERVICES
MINGLEDORFFS INC	\$0.00	\$0.00	\$273.62	MAINTENANCE SUPPLIES
MIZE LEIGHANN	\$0.00	\$0.00	\$28.08	LOCAL TRAVEL
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$63.50	TELECOMMUNICATION
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,806.63	EQUIP MAINT AGREEMTS;OTHER COMMUNICATION
MOBILE MODULAR	\$0.00	\$0.00	\$4,054.50	RENTAL-LAND & BLDG
MOBILE MODULAR	\$0.00	\$0.00	\$19,968.80	RENTAL-LAND & BLDG

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
MONROVIA MIDDLE SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
MORARD & COMPANY INC	\$0.00	\$0.00	\$2,550.00	MAINTENANCE SUPPLIES
MORARD & COMPANY INC	\$0.00	\$0.00	\$320.00	OTH NONINST SUPPLIES
MORRISON JERI	\$0.00	\$0.00	\$40.95	LOCAL TRAVEL
MOSES PHYLLIS	\$0.00	\$0.00	\$24.57	LOCAL TRAVEL
MOUNTAIN BROOK HIGH SCHOOL	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
MR ROOTER	\$0.00	\$0.00	\$425.00	EQUIP REPAIR & MAINT
MR ROOTER	\$0.00	\$0.00	\$275.00	EQUIP REPAIR & MAINT
MSC INDUSTRIAL SUPPLY CO INC	\$2,986.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
MSC INDUSTRIAL SUPPLY CO INC	\$147.04	\$0.00	\$0.00	INST EQUIPMENT
MUDDY ROAD POTTERY	\$0.00	\$0.00	\$300.21	STUDENT CLASSRM SUPP
MULLINS SPECIAL OCCASIONS	\$0.00	\$0.00	\$75.00	OTHER INST SUPPLIES
MURPHY DAVID	\$0.00	\$0.00	\$303.50	OTHER FOOD SUPPLIES
MUSEUM OF SCIENCE	\$0.00	\$0.00	\$1,036.57	STUDENT CLASSRM SUPP
MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$2,351.10	LICENSE FEES
MUSICIAN S FRIEND	\$0.00	\$249.95	\$0.00	STUDENT CLASSRM SUPP
MUSICIAN S FRIEND	\$0.00	\$610.50	\$0.00	STUDENT CLASSRM SUPP
MUSICIAN S FRIEND	\$0.00	\$38.97	\$0.00	STUDENT CLASSRM SUPP
MY KITCHEN LLC	\$0.00	\$0.00	\$545.40	ATH & P E SUPPLIES
N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$3,151.00	ATH & P E SUPPLIES
NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$130.00	ATHLETIC OFFICIALS
NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$1,430.00	ATH & P E SUPPLIES
NASCO EDUCATION	\$0.00	\$0.00	\$421.44	INST EQUIPMENT
NASSP	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
NATIONAL BETA CLUB	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
NICHOLAS KELLY	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
NORTH ALABAMA ENGRAVING	\$0.00	\$0.00	\$831.21	OTHER INST SUPPLIES
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,236.29	MAINTENANCE SUPPLIES
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$369.30	LAND & BLDG REPAIR/M
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$2,220.05	LAND & BLDG REPAIR/M
NORTH ALABAMA TRACK AND	\$0.00	\$0.00	\$1,200.00	OTHER PROF SERVICES
NORTH ALABAMA TRACK AND	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
NUCKOLS VINCENT	\$0.00	\$0.00	\$75.00	ATH & P E SUPPLIES
OBERT CAROLINE	\$0.00	\$0.00	\$814.50	IN-STATE TRAVEL

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
OFF THE WALL	\$0.00	\$0.00	\$1,552.75	ITEMS FOR RESALE;OTHER INST SUPPLIES
OFF THE WALL	\$0.00	\$0.00	\$914.00	OTHER OBJECTS
OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$135.72	LOCAL TRAVEL
OLD FASHION CANDY CO	\$0.00	\$0.00	\$601.38	ATH & P E SUPPLIES
ONE GROUP LLC	\$0.00	\$0.00	\$113.69	OTHER FOOD SUPPLIES;FOOD SERVICES
ONE GROUP LLC	\$0.00	\$0.00	\$75.90	OTH NONINST SUPPLIES
ONE GROUP LLC	\$0.00	\$0.00	\$342.10	FOOD SERVICES
ORANGEFOX LLC	\$0.00	\$0.00	\$72.00	OTH NONINST SUPPLIES
OTTO LORI	\$0.00	\$0.00	\$595.58	IN-STATE TRAVEL
PARKER ANTIONETTE	\$0.00	\$0.00	\$67.86	LOCAL TRAVEL
PARKER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$1,995.00	OTH NONINST SUPPLIES
PARKER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$3,602.86	MAINTENANCE SUPPLIES
PBS SERVICES INC	\$0.00	\$0.00	\$92.00	STUDENT CLASSRM SUPP
PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$180.00	OTH NONINST SUPPLIES
PEASANT T-SHIRT SHOPPE	\$0.00	\$0.00	\$2,544.00	OTHER OBJECTS;OTHER INST SUPPLIES
PENWORTHY COMPANY LLC	\$0.00	\$0.00	\$1,081.88	STUDENT CLASSRM SUPP
PERMA BOUND	\$0.00	\$0.00	\$8,585.41	LIBRARY/MEDIA BOOKS
PERMA BOUND	\$0.00	\$0.00	\$916.69	LIBRARY/MEDIA BOOKS
PERMA BOUND	\$0.00	\$0.00	\$492.21	LIBRARY/MEDIA BOOKS
PERMA-BOUND	\$0.00	\$0.00	\$1,595.59	STUDENT CLASSRM SUPP
PHILADELPHIA SECURITY PRODUCTS	\$0.00	\$0.00	\$109.45	ATH & P E SUPPLIES
PHILLIPS SYLVIA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
PICKENS TYRA	\$0.00	\$0.00	\$160.88	LOCAL TRAVEL
PITNEY BOWES GLOBAL FINANCIAL	\$0.00	\$0.00	\$1,430.54	POSTAGE
PITSCO EDUCATION	\$0.00	\$0.00	\$86.90	OTHER OBJECTS
PNC BANK COMMERICAL CARD	\$0.00	\$0.00	\$113,046.27	STUDENT CLASSRM SUPP

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
PNC BANK COMMERCIAL CARD	\$497.79	\$47,993.01	\$86,762.75	IN-STATE TRAVEL;REGISTRATION FEES;OTH NONINST SUPPLIES;ADVERTISING;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER OBJECTS;ATH & P E SUPPLIES;OUT-OF-STATE TRAVEL;OTHER FOOD SUPPLIES;OTHER INST SUPPLIES;PURCHASED FOOD;CUSTODIAL SUPPLIES;FOOD PROCESSING SUPP;STAFF ED SERVICES;OFFICE SUPPLIES;OTHER TECHNICAL SERV;COMPUTER HDWRE <5000;POSTAGE;OTHER PROF ED SERVIC;TRANSP-OTH PROVIDERS;FOOD SERVICES;ASSOCIATION DUES;ITEMS FOR RESALE;LIBRARY/MEDIA BOOKS;LICENSE FEES;TELECOMMUNICATION;MEDICAL/HEALTH SERVI;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;OTHER PROF SERVICES;ACCOUNTS RECEIVABLE;INST SOFTWARE;DATA PROCESSING SUPP;OTHER DUES AND FEES
POCKET NURSE	\$0.00	\$0.00	\$91.99	STUDENT CLASSRM SUPP
PORTER RITA	\$0.00	\$0.00	\$1,995.08	IN-STATE TRAVEL
PORTER ROOFING CONTRACTORS INC	\$266,642.20	\$0.00	\$0.00	BUILDING IMPROVEMENT
POWERSCHOOL GROUP INC	\$18,399.31	\$0.00	\$1,500.00	SOFTWARE MAINT AGREE;STAFF ED SERVICES
PRESENTATION SOLUTIONS INC	\$0.00	\$1,442.42	\$0.00	STUDENT CLASSRM SUPP
PRESENTATION SOLUTIONS INC	\$0.00	\$2,999.37	\$821.28	COMPUTER HDWRE <5000;LIBRARY/MEDIA BOOKS
PRIDE CHARISH	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
PRO ELECTRIC INC	\$0.00	\$0.00	\$19,640.22	LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
PRO ELECTRIC INC	\$0.00	\$0.00	\$6,077.45	EQUIP REPAIR & MAINT
PRO ELECTRIC INC	\$0.00	\$0.00	\$8,557.90	EQUIP REPAIR & MAINT
PROJECT LEAD THE WAY INC	\$895.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
PRUITT JACQUELYN	\$0.00	\$19.89	\$0.00	LOCAL TRAVEL
PSAT/NMSQT	\$0.00	\$0.00	\$570.00	OTHER INST SUPPLIES
R J YOUNG COMPANY	\$0.00	\$0.00	\$1,815.36	RENTAL-EQUIPMENT
RABURN JENNIFER	\$0.00	\$0.00	\$14.04	LOCAL TRAVEL
RADCO ELECTRONICS	\$0.00	\$0.00	\$17,589.40	EQUIP REPAIR & MAINT
REALITY WORKS	\$0.00	\$0.00	\$151.00	STUDENT CLASSRM SUPP
REPUBLIC SERVICES	\$0.00	\$0.00	\$1,173.83	GARBAGE AND WASTE
REPUBLIC SERVICES	\$0.00	\$9,604.90	\$11,415.85	GARBAGE AND WASTE
REPUBLIC SERVICES	\$0.00	\$10,089.69	\$11,900.63	GARBAGE AND WASTE
REPUBLIC SERVICES	\$0.00	\$10,299.80	\$12,333.15	GARBAGE AND WASTE
RICE JENNIFER	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
RICH SARAH SKELTON	\$0.00	\$0.00	\$186.03	LOCAL TRAVEL
RICHARD JOHN COLEMAN	\$0.00	\$0.00	\$910.00	OTHER PROF SERVICES



# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
RICHIE DIANE	\$0.00	\$932.65	\$0.00	IN-STATE TRAVEL
RILEY KIMBERLY F (A)	\$0.00	\$33.52	\$0.00	LOCAL TRAVEL
ROBERTS GROUP INC.	\$0.00	\$0.00	\$945.70	MAINTENANCE SUPPLIES;ATH & P E SUPPLIES
ROBERTSON BRYAN	\$0.00	\$0.00	\$56.00	OTHER OBJECTS
ROCKET CITY FUNDRAISING LLC	\$0.00	\$0.00	\$85.00	OTH NONINST SUPPLIES
ROPER JEFF	\$0.00	\$50.55	\$0.00	DEFERRED REVENUE
ROPER VERONICA	\$0.00	\$0.00	\$19.31	LOCAL TRAVEL
ROSE BRAND WIPERS, INC.	\$0.00	\$0.00	\$3,862.50	RENTAL-EQUIPMENT
RYDER TRANSPORATION SERVICES	\$0.00	\$0.00	\$543.03	RENTAL-EQUIPMENT
SAM S CLUB DIRECT	\$0.00	\$0.00	\$477.92	ITEMS FOR RESALE
SAM S CLUB DIRECT	\$0.00	\$0.00	\$211.02	ATH & P E SUPPLIES;OTHER FOOD SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$180.00	OTHER DUES AND FEES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,187.67	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
SAMMIE JOHNSON	\$0.00	\$3.51	\$0.00	LOCAL TRAVEL
SAMS CLUB CREDIT	\$0.00	\$0.00	\$867.73	ITEMS FOR RESALE;FOOD SERVICES;OTHER INST SUPPLIES
SAMS CLUB CREDIT	\$0.00	\$0.00	\$635.89	STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES;ASSOCIATION DUES;OTHER INTEREST
SCHOLASTIC STORE ONLINE	\$0.00	\$1,195.44	\$0.00	PARENT INST SUPPLIES
SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$17.77	ATH & P E SUPPLIES
SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$150.72	ATH & P E SUPPLIES
SCHOOL MATE	\$0.00	\$0.00	\$1,052.50	ITEMS FOR RESALE
SCHOOL SPECIALTY	\$0.00	\$1,154.98	\$0.00	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY	\$0.00	\$995.87	\$0.00	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY	\$0.00	\$980.71	\$0.00	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY	\$0.00	\$0.00	\$1,358.43	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY LLC	\$0.00	\$2,542.98	\$0.00	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$875.00	OTHER DUES AND FEES
SCHOOLCRAFT	\$0.00	\$0.00	\$60.46	STUDENT CLASSRM SUPP
SCORETIME SCOREBOARDS	\$0.00	\$0.00	\$175.00	ATH & P E SUPPLIES
SCOTTSBORO HIGH SCHOOL	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
SCRUGGS LLC	\$0.00	\$0.00	\$5,092.50	LAND & BLDG REPAIR/M
SCRUGGS LLC	\$0.00	\$0.00	\$6,827.50	LAND & BLDG REPAIR/M
SHARP, JANET S.	\$0.00	\$14.04	\$0.00	LOCAL TRAVEL
SHATTUCK INC	\$0.00	\$0.00	\$1,040.00	LAND & BLDG REPAIR/M

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SHERATON BIRMINGHAM HOTEL	\$0.00	\$467.25	\$467.25	IN-STATE TRAVEL;OTH NONINST SUPPLIES
SHERWIN WILLIAMS	\$0.00	\$0.00	\$28.87	MAINTENANCE SUPPLIES
SHERWIN WILLIAMS	\$0.00	\$0.00	\$432.40	MAINTENANCE SUPPLIES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$650.00	OTH NONINST SUPPLIES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$2,527.00	OTH NONINST SUPPLIES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$16,114.25	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$736.00	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
SIGNATURE FUNDRAISING INC	\$0.00	\$0.00	\$1,800.00	OTHER OBJECTS
SIMPLY SHEETS LLC	\$0.00	\$0.00	\$4,122.50	ITEMS FOR RESALE
SIMTUTOR INC.	\$0.00	\$0.00	\$1,341.00	STUDENT CLASSRM SUPP
SMITH JULIE	\$0.00	\$0.00	\$108.81	LOCAL TRAVEL
SMITH NICOLE	\$0.00	\$0.00	\$260.00	OTHER OBJECTS
SNO SITES	\$0.00	\$0.00	\$700.00	AUDIO/VIDEO <\$5000
SOLIANT HEALTH	\$0.00	\$9,708.00	\$60,422.37	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOLIANT HEALTH	\$0.00	\$20,542.00	\$59,948.66	OTHER PROF SERVICES;OTHER COMPENSATION;STUDENT EDUCATIONAL
SOLIANT HEALTH	\$0.00	\$12,970.81	\$0.00	STUDENT EDUCATIONAL
SOLIANT HEALTH	\$0.00	\$4,800.00	\$136,714.99	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOUTHEASTERN BUSINESS MACHINES	\$0.00	\$0.00	\$85.80	OTH NONINST SUPPLIES
SOUTHERN BASKETBALL CAMPS	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$9,950.00	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$3,600.00	LAND & BLDG REPAIR/M
SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$2,500.00	LAND & BLDG REPAIR/M
SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$7,600.00	LAND & BLDG REPAIR/M
SPARKMAN HIGH SCHOOL TRACK	\$0.00	\$0.00	\$70.00	REGISTRATION FEES
SPHERO INC	\$0.00	\$0.00	\$3,309.55	OTHER INST SUPPLIES
SPIRIT COACH LLC	\$0.00	\$0.00	\$4,725.00	TRANSP-OTH PROVIDERS
SPIVEY CHRISTINA WALLS (A)	\$0.00	\$0.00	\$70.20	LOCAL TRAVEL
SPORTSDECALS	\$0.00	\$0.00	\$1,273.32	OTHER INST SUPPLIES
SPRADLEY CONNIE	\$0.00	\$0.00	\$41.67	OTHER FOOD SUPPLIES;ATH & P E SUPPLIES
SPUR EMPLOYMENT INC	\$0.00	\$52,175.37	\$78,103.77	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
SPUR EMPLOYMENT INC	\$0.00	\$164,611.69	\$230,551.55	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV
ST CHARLES NICOLE	\$0.00	\$0.00	\$59.23	LOCAL TRAVEL
ST CHARLES NICOLE	\$0.00	\$0.00	\$55.98	LOCAL TRAVEL

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
STAPLES ADVANTAGE	\$0.00	\$88.98	\$1,284.21	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$0.00	\$295.62	OTHER INST SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$669.08	\$0.00	PARENT INST SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$0.00	\$867.72	STUDENT CLASSRM SUPP
STARS AND STRIKES	\$0.00	\$0.00	\$341.93	FOOD SERVICES
STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$53,108.88	BD IMP <\$50,000;LAND & BLDG REPAIR/M
STEPHENS CONSTANCE E	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
STEVE WEISS MUSIC, INC.	\$0.00	\$72.95	\$0.00	STUDENT CLASSRM SUPP
STEWART KYNAE	\$0.00	\$0.00	\$266.76	LOCAL TRAVEL
STOKES SHANE	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
STRICKLAND COMPANIES	\$0.00	\$35.77	\$0.00	PARENT INST SUPPLIES
STRICKLAND PAPER CO	\$0.00	\$0.00	\$5,265.64	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
STRICKLAND PAPER CO	\$0.00	\$4,611.75	\$6,210.48	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PARENT INST SUPPLIES
STRICKLAND PAPER CO	\$0.00	\$0.00	\$16,216.94	CUSTODIAL SUPPLIES
STRICKLAND PAPER CO	\$291.22	\$364.15	\$559.00	OFFICE SUPPLIES;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
STRICKLAND REMITHIA	\$0.00	\$59.79	\$0.00	LOCAL TRAVEL
STUDIES WEEKLY	\$0.00	\$5,982.10	\$0.00	INST SOFTWARE
SUMMITT ON REDSTONE ARSENAL	\$0.00	\$0.00	\$4,189.00	OTHER FOOD SUPPLIES
SWANN STEVEN	\$0.00	\$0.00	\$910.00	OTHER PROF SERVICES
SWEARENGIN MISTIE LEANNE	\$0.00	\$0.00	\$156.83	OTHER FOOD SUPPLIES
SWEARENGIN MISTIE LEANNE	\$0.00	\$0.00	\$55.97	OTHER FOOD SUPPLIES
TABOETHA REED	\$0.00	\$0.00	\$575.00	OTHER PROF SERVICES
TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$1,000.00	OUT-OF-STATE TRAVEL
TATSIANA FEDOSEYEV	\$0.00	\$0.00	\$910.00	OTHER PROF SERVICES
TAYLOR MUSIC INC	\$0.00	\$1,151.00	\$0.00	STUDENT CLASSRM SUPP
TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$15,535.00	OTHER PROF SERVICES
TECHTONIC SOUNDS	\$0.00	\$0.00	\$300.00	TRANSP-OTH PROVIDERS
TENDERS INC	\$0.00	\$0.00	\$181.46	OTH NONINST SUPPLIES
TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,750.93	OTHER PROF SERVICES
TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$1,569.68	OUT-OF-STATE TRAVEL
TEVEPAUGH JAMES	\$0.00	\$0.00	\$123.07	OUT-OF-STATE TRAVEL
THE SENSORY PATH INC	\$0.00	\$1,475.00	\$0.00	STUDENT CLASSRM SUPP

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$10,424.00	OTHER PROPERTY SERV
THOMAS KRISTIN	\$0.00	\$89.45	\$0.00	LOCAL TRAVEL
THOMAS PAIGE	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
THOMSON CYDNEY	\$0.00	\$0.00	\$910.00	OTHER PROF SERVICES
THOMSON WILLIAM	\$0.00	\$0.00	\$910.00	OTHER PROF SERVICES
THORSTAD LORRIE	\$0.00	\$0.00	\$13.99	OTHER INST SUPPLIES
THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$80,728.00	LAND & BLDG REPAIR/M
TINTORI CELINA V.	\$0.00	\$0.00	\$248.04	LOCAL TRAVEL
TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,750.90	EQUIP MAINT AGREEMTS
T-MOBILE	\$0.00	\$0.00	\$30,352.69	TELECOMMUNICATION
T-MOBILE USA INC	\$3,749.04	\$0.00	\$0.00	OTHER TECHNICAL SERV
T-MOBILE USA INC	\$5,137.30	\$0.00	\$0.00	OTHER TECHNICAL SERV
T-MOBILE USA INC	\$3,749.04	\$0.00	\$0.00	OTHER TECHNICAL SERV
TONINI RYAN	\$0.00	\$0.00	\$300.00	OTH NONINST SUPPLIES
TOOLS 4 READING LLC	\$0.00	\$11,986.00	\$0.00	STUDENT CLASSRM SUPP
TOTALCOM MARKETING INC	\$0.00	\$0.00	\$955.00	OTHER PROF SERVICES
TRADEBE ENV. SERVICES, LLC	\$0.00	\$0.00	\$27,907.99	GARBAGE AND WASTE
TRANE COMPANY	\$0.00	\$0.00	\$7,863.68	MAINTENANCE SUPPLIES
TRANE COMPANY	\$0.00	\$0.00	\$405.18	MAINTENANCE SUPPLIES
TRANE COMPANY	\$0.00	\$0.00	\$13,648.40	MAINTENANCE SUPPLIES
TRANE COMPANY	\$0.00	\$0.00	\$5,055.78	SOFTWARE MAINT AGREE;MAINTENANCE SUPPLIES;OTHER EQUIPMENT
TRITON SOLUTIONS, LLC	\$0.00	\$0.00	\$4,065.00	GARBAGE AND WASTE
TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,242.00	EQUIP REPAIR & MAINT
TURNER RACHEL	\$0.00	\$0.00	\$46.80	STUDENT CLASSRM SUPP
U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$998.00	OTHER OBJECTS
ULINE INC	\$0.00	\$0.00	\$9,691.59	OTH NONINST SUPPLIES
UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$1,300.00	REGISTRATION FEES
UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$4,939.00	REGISTRATION FEES
UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$2,665.00	REGISTRATION FEES
UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$82,500.00	OTHER PROF ED SERVIC
UNIVERSITY OF MONTEVALLO	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
UPS	\$0.00	\$0.00	\$15.06	POSTAGE
UPS	\$0.00	\$0.00	\$32.77	POSTAGE
VALLEY FELLOWSHIP CHRISTIAN AC	\$0.00	\$0.00	\$120.00	RENTALS

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
VANDERBORGH JACQUELINE	\$0.00	\$50.60	\$0.00	LOCAL TRAVEL
VANHOOSER MARK	\$0.00	\$0.00	\$156.78	LOCAL TRAVEL
VARITRONICS LLC	\$0.00	\$0.00	\$8,023.63	AUDIO/VIDEO <\$5000
VARITRONICS LLC	\$0.00	\$0.00	\$72.76	OTHER INST SUPPLIES
VARITRONICS LLC	\$0.00	\$0.00	\$346.48	STUDENT CLASSRM SUPP
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$831.20	ATH & P E SUPPLIES
VERIZON WIRELESS	\$0.00	\$659.62	\$7,175.76	TELEPHONE;TELECOMMUNICATION
VERIZON WIRELESS	\$0.00	\$0.00	\$8,681.56	TELECOMMUNICATION
VERIZON WIRELESS	\$0.00	\$659.62	\$7,155.78	TELEPHONE;TELECOMMUNICATION
VERIZON WIRELESS	\$37,550.28	\$0.00	\$0.00	COMPUTER HDWRE <5000
VERIZON WIRELESS	\$0.00	\$0.00	\$8,681.60	TELECOMMUNICATION
WADE CAROLYN	\$0.00	\$137.30	\$0.00	LOCAL TRAVEL
WAGONER SELENA	\$0.00	\$0.00	\$10.53	LOCAL TRAVEL
WALKER NICHOLAS V	\$0.00	\$0.00	\$910.00	OTHER PROF SERVICES
WARD DESHAWN	\$0.00	\$0.00	\$150.00	TRANSP-OTH PROVIDERS
WARD, HENRY	\$0.00	\$36.96	\$0.00	LOCAL TRAVEL
WATSON GLENN (A)	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
WEBB GARY DON	\$0.00	\$0.00	\$124.02	LOCAL TRAVEL
WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$165.00	TRANSP-OTH PROVIDERS
WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$36.00	REGISTRATION FEES
WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$141.00	REGISTRATION FEES
WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$264.00	OTHER OBJECTS
WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$2,707.65	OTH NONINST SUPPLIES
WELLS NICHOLAS	\$0.00	\$0.00	\$68.77	STUDENT CLASSRM SUPP
WELLSTONE, INC.	\$0.00	\$0.00	\$44,509.31	STUDENT EDUCATIONAL
WEST DONNA	\$0.00	\$262.08	\$0.00	LOCAL TRAVEL
WEST MUSIC CO	\$0.00	\$671.02	\$0.00	STUDENT CLASSRM SUPP
WEST MUSIC CO	\$0.00	\$3,835.79	\$0.00	STUDENT CLASSRM SUPP
WEST MUSIC CO	\$0.00	\$2,859.86	\$0.00	STUDENT CLASSRM SUPP
WEST MUSIC CO	\$0.00	\$842.95	\$0.00	STUDENT CLASSRM SUPP
WEST MUSIC CO	\$0.00	\$1,120.32	\$0.00	STUDENT CLASSRM SUPP
WESTIN HUNTSVILLE	\$0.00	\$0.00	\$6,627.00	RENTAL-LAND & BLDG
WHITE HEATHER M	\$0.00	\$0.00	\$377.89	IN-STATE TRAVEL
WHITE MAYA I	\$0.00	\$129.29	\$0.00	LOCAL TRAVEL

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$175.45	OTH NONINST SUPPLIES
WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$164.34	OTH NONINST SUPPLIES
WILBANKS GRETCHEN	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
WILKERSON THERESA	\$0.00	\$9.89	\$0.00	LOCAL TRAVEL
WILLIAMS LATONYA	\$0.00	\$25.86	\$0.00	LOCAL TRAVEL
WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,595.61	RENTAL-LAND & BLDG
WILLIAMS TAMARA	\$0.00	\$0.00	\$256.47	OTHER FOOD SUPPLIES
WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$729.00	OTHER INST SUPPLIES
WINNING FOUNDATION INC	\$0.00	\$7,000.00	\$0.00	STUDENT EDUCATIONAL
WITTICHEN SUPPLY COMPANY	\$0.00	\$1,177.02	\$0.00	MAINTENANCE SUPPLIES
WITTICHEN SUPPLY COMPANY	\$0.00	\$119.04	\$0.00	MAINTENANCE SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$503.02	ITEMS FOR RESALE
WOOD FRUITTICHER GROCERY CO	\$0.00	\$280,962.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$331.50	ITEMS FOR RESALE
WOOD FRUITTICHER GROCERY CO	\$0.00	\$54,975.29	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$42,109.19	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOODBURN PRESS LTD	\$0.00	\$431.64	\$0.00	PARENT INST SUPPLIES
WOODBURN PRESS LTD	\$0.00	\$683.00	\$0.00	PARENT INST SUPPLIES
WOODS TONYA	\$0.00	\$0.00	\$95.94	LOCAL TRAVEL
WREN LAURA	\$0.00	\$0.00	\$89.51	LOCAL TRAVEL
WRIGHT EXERCISE EQUIPMENT	\$0.00	\$0.00	\$746.12	ATH & P E SUPPLIES
WYKE KAREN	\$0.00	\$0.00	\$57.33	LOCAL TRAVEL
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$55.80	OTH NONINST SUPPLIES
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$277.27	RENTAL-EQUIPMENT
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$61.35	RENTAL-EQUIPMENT
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$1,940.23	RENTAL-EQUIPMENT
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$104.85	RENTAL-EQUIPMENT
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$40.25	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$0.00	\$25,040.53	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$0.00	\$2,869.29	RENTAL-EQUIPMENT
XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$459.11	RENTAL-EQUIPMENT
XPRESS TIMING	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
YELLOWHAMMER BREWING INC	\$0.00	\$0.00	\$200.00	RENTAL-LAND & BLDG
YOUNG CRANE SERVICE	\$0.00	\$0.00	\$580.00	RENTAL-EQUIPMENT

# Huntsville City Schools

## CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of April, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
YOUNG-POOH AMINA	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
YOUR PERFECT PARTY	\$0.00	\$0.00	\$700.00	OTH NONINST SUPPLIES
YOUR PERFECT PARTY	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
	<b>\$1,805,817.84</b>	<b>\$1,792,765.47</b>	<b>\$3,768,763.25</b>	