

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of December, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,950.00	OTHER PROF SERVICES
A Z OFFICE RESOURCE INC	\$0.00	\$14,261.66	\$3,446.83	STUDENT CLASSRM SUPP;INST EQUIPMENT;OFFICE SUPPLIES;OTH NONINST SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$844.21	OTH NONINST SUPPLIES;OFFICE SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$3,374.99	\$2,906.79	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000;OTH NONINST SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES
ABRAM ANGELEAR	\$0.00	\$0.00	\$63.28	TRANSP-OTH PROVIDERS
ACCREDITED LOCK SUPPLY	\$0.00	\$0.00	\$325.98	MAINTENANCE SUPPLIES
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$427.73	VEHICLE PARTS
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$343.67	VEHICLE PARTS
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$178.26	VEHICLE PARTS
AEA	\$0.00	\$0.00	\$70.00	ASSOCIATION DUES
AHSAA	\$0.00	\$0.00	\$50.00	FINES AND PENALTIES
AHSADCA	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
AHSADCA	\$0.00	\$0.00	\$120.00	ATH & P E SUPPLIES
AIR ESSENTIALS INC	\$0.00	\$0.00	\$5,440.00	EQUIP REPAIR & MAINT
AIRGAS USA	\$383.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$48.50	LICENSE FEES
ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$1,250.00	LAND & BLDG REPAIR/M
ALABAMA HOSA	\$0.00	\$0.00	\$460.00	REGISTRATION FEES
ALBERT S FLOWERS INC	\$0.00	\$0.00	\$112.00	TRANSP-OTH PROVIDERS
ALBERT S FLOWERS INC	\$0.00	\$0.00	\$303.50	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$10,612.55	ITEMS FOR RESALE
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$987.00	ITEMS FOR RESALE
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$10,609.28	ITEMS FOR RESALE
AMAZON	\$0.00	\$10,652.64	\$677.00	OTH NONINST SUPPLIES;INST EQUIPMENT;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
AMAZON	\$0.00	\$1,326.98	\$12,262.69	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;REFERENCE MATERIALS;OTHER FOOD SUPPLIES;OFFICE SUPPLIES
AMAZON	\$0.00	\$0.00	\$739.19	OTH NONINST SUPPLIES
AMAZON	\$0.00	\$4,832.30	\$0.00	OFFICE SUPPLIES
AMAZON	\$0.00	\$0.00	\$1,121.84	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;ITEMS FOR RESALE;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
AMBUTECH	\$0.00	\$0.00	\$43.38	OTHER INST SUPPLIES
AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,451.75	MEDICAL/HEALTH SERVI
AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$530.56	CUSTODIAL SUPPLIES
AMERIGAS PROPANE LP	\$0.00	\$0.00	\$160.18	PROPANE GAS
AMTESOL c/o JOSEPHINE PRADO	\$0.00	\$0.00	\$140.00	OUT-OF-STATE TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
APPAREL LAB LLC	\$0.00	\$0.00	\$331.00	ATH & P E SUPPLIES
APPLE BUS COMPANY	\$0.00	\$0.00	\$25,883.54	TRANSP-OTH PROVIDERS
APPLE BUS COMPANY	\$0.00	\$45,440.00	\$0.00	TRANSP-OTH PROVIDERS
APPLE BUS COMPANY	\$862,208.94	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
APPLE BUS COMPANY	\$185,065.80	\$0.00	\$855,186.37	TRANSP-OTH PROVIDERS
APPLE INC	\$0.00	\$19,613.47	\$0.00	COMPUTER HDWRE <5000
APPLE INC	\$0.00	\$0.00	\$11,153.60	COMPUTER HDWRE <5000
ARAB INVITATIONAL TOURNAMENT	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
ASCD	\$0.00	\$0.00	\$6,500.00	STAFF ED SERVICES
ASCD	\$0.00	\$0.00	\$178.00	OTH NONINST SUPPLIES
AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
ATKINS KENDRA	\$0.00	\$17.25	\$0.00	LOCAL TRAVEL
AUBURN HIGH SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
AUBURN UNIVERSITY	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
BADD NEWZ BBQ	\$0.00	\$0.00	\$270.00	FOOD SERVICES
BAER CONNIE DUROSS	\$0.00	\$0.00	\$60.48	LOCAL TRAVEL
BAGSINBULK	\$0.00	\$0.00	\$204.00	ATH & P E SUPPLIES
BAILEY SUZANNE (A)	\$0.00	\$0.00	\$352.29	IN-STATE TRAVEL
BAILEYS TREE SERVICE	\$0.00	\$0.00	\$16,980.00	LAND & BLDG REPAIR/M
BAKER CONSTRUCTION	\$0.00	\$0.00	\$5,320.00	LAND & BLDG REPAIR/M
BAND SHOPPE	\$0.00	\$0.00	\$602.75	ATH & P E SUPPLIES
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$129.00	CUSTODIAL SUPPLIES
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$5,022.00	CUSTODIAL SUPPLIES
BANKS SIERRA	\$0.00	\$0.00	\$88.12	STUDENT CLASSRM SUPP
BARBOUR MARSHA	\$0.00	\$0.00	\$44.90	OTHER INST SUPPLIES
BARNES & NOBLE	\$0.00	\$1,770.61	\$0.00	STUDENT CLASSRM SUPP
BATISTA ANN MARIE (A)	\$0.00	\$519.34	\$0.00	IN-STATE TRAVEL
BATTERIES PLUS	\$0.00	\$0.00	\$1,456.80	MAINTENANCE SUPPLIES
BATTLES COREY	\$0.00	\$0.00	\$80.10	REGISTRATION FEES
BATTLES TONIA	\$0.00	\$0.00	\$111.44	LOCAL TRAVEL
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$872.00	LAND & BLDG REPAIR/M
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$2,180.00	LAND & BLDG REPAIR/M
BILINGUAL DICTIONARIES INC	\$0.00	\$2,814.35	\$0.00	INST SOFTWARE
BIMBO BAKERIES USA, INC.	\$0.00	\$4,056.50	\$0.00	PURCHASED FOOD
BIMBO BAKERIES USA, INC.	\$0.00	\$12,521.08	\$0.00	PURCHASED FOOD
BLACK EMILY	\$0.00	\$0.00	\$84.56	LOCAL TRAVEL
BLACK EMILY	\$0.00	\$0.00	\$56.56	LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
BLICK ART MATERIALS	\$0.00	\$0.00	\$1,898.08	STUDENT CLASSRM SUPP
BLICK ART MATERIALS	\$0.00	\$0.00	\$129.01	STUDENT CLASSRM SUPP
BLICK ART MATERIALS	\$197.78	\$0.00	\$1,421.78	STUDENT CLASSRM SUPP
BLICK ART MATERIALS	\$0.00	\$0.00	\$2,042.04	STUDENT CLASSRM SUPP
BLOOM INC.	\$0.00	\$0.00	\$678.08	ATH & P E SUPPLIES
BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$540.00	ATH & P E SUPPLIES
BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$380.00	ATH & P E SUPPLIES
BONILLA SHAWNA	\$0.00	\$0.00	\$558.43	IN-STATE TRAVEL
BOWLIFI, LLC	\$0.00	\$0.00	\$904.01	ATH & P E SUPPLIES
BRADSHAW SHERRY	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
BRAINPOP	\$0.00	\$230.00	\$0.00	INST SOFTWARE
BREWER ALYSE	\$0.00	\$0.00	\$274.64	IN-STATE TRAVEL
BROTHERTON BAILEY	\$0.00	\$0.00	\$241.36	LOCAL TRAVEL
BROWN APRIL	\$0.00	\$0.00	\$85.00	ATH & P E SUPPLIES
BROWN LEIGH ANN	\$0.00	\$0.00	\$246.54	LOCAL TRAVEL
BROWN LEIGH ANN	\$0.00	\$0.00	\$76.16	LOCAL TRAVEL
BROWN MICAH EL	\$0.00	\$0.00	\$150.00	ATH & P E SUPPLIES
BSN SPORTS	\$0.00	\$0.00	\$12,265.25	ATH & P E SUPPLIES
BSN SPORTS	\$0.00	\$0.00	\$10,155.37	LAND & BLDG REPAIR/M
BSN SPORTS	\$0.00	\$0.00	\$6,031.43	ATH & P E SUPPLIES;OTHER OBJECTS;OTHER INST SUPPLIES
BUG US PEST CONTROL	\$0.00	\$0.00	\$5,830.00	LAND & BLDG REPAIR/M
BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,090.00	MAINTENANCE SUPPLIES
BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$340.00	MAINTENANCE SUPPLIES
BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$132.00	OTH NONINST SUPPLIES
BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$573.00	OTHER OBJECTS
BURRUSS LINDA	\$0.00	\$0.00	\$528.85	OTHER INST SUPPLIES
BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$19,195.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$3,450.00	EQUIP REPAIR & MAINT
BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$6,450.00	EX LAND IMP <\$50,000
C SPIRE BUSINESS	\$0.00	\$0.00	\$669.96	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$200.00	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$1,578.61	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$925.00	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$7,784.88	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$105.54	TELECOMMUNICATION
CAMP RACHEL	\$0.00	\$0.00	\$79.52	LOCAL TRAVEL
CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$1,510.96	STUDENT CLASSRM SUPP

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$8,498.69	LAND & BLDG REPAIR/M
CARROLL MEGAN	\$0.00	\$0.00	\$140.69	IN-STATE TRAVEL
CARTER LAURA	\$0.00	\$0.00	\$390.01	IN-STATE TRAVEL
CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$1,211.00	OTHER OBJECTS;REGISTRATION FEES
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$93,575.80	TELEPHONE;MAINTENANCE SUPPLIES;AUDIO/VIDEO <\$5000
CDW GOVERNMENT INC.	\$0.00	\$133.58	\$0.00	COMPUTER HDWRE <5000
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$241.80	MAINTENANCE SUPPLIES
CENTER FOR COLLABORATIVE	\$0.00	\$2,808.00	\$0.00	TEXTBOOKS
CENTER FOR COLLABORATIVE	\$0.00	\$1,600.00	\$0.00	STAFF ED SERVICES
CENTRAL RESTAURANT PRODUCTS	\$0.00	\$1,782.69	\$0.00	OTHER FOOD SUPPLIES;FOOD SERV SUPPLIES
CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$2,222.50	LAND & BLDG REPAIR/M
CEV MULTIMEDIA LTD	\$0.00	\$8,540.00	\$0.00	LICENSE FEES
CHANDLER DEBRA CARR	\$0.00	\$0.00	\$424.09	OTHER OBJECTS
CHANGE CASH	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
CHAPPELL JADE	\$0.00	\$106.90	\$0.00	LOCAL TRAVEL;IN-STATE TRAVEL
CHATMAN BRANDON	\$0.00	\$0.00	\$71.12	LOCAL TRAVEL
CHINAS CREATIONS	\$0.00	\$0.00	\$210.00	FOOD SERVICES
CHRIS DOWDELL	\$0.00	\$0.00	\$570.18	TRANSP-OTH PROVIDERS
CHRISTIE MAUREEN	\$0.00	\$0.00	\$436.30	IN-STATE TRAVEL
CHRISTMAS SHELLEY	\$0.00	\$0.00	\$430.44	STUDENT CLASSRM SUPP
CINTAS CORPORATION #241	\$0.00	\$1,401.77	\$0.00	FOOD SERV SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$4,770.20	CUSTODIAL SUPPLIES;OTHER GEN SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$807.68	LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
CINTAS CORPORATION #241	\$0.00	\$5,363.20	\$0.00	FOOD SERV SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$3,560.38	EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M
CLARK HOLLY MAREE	\$0.00	\$0.00	\$18.00	OTHER OBJECTS
CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
CLAS SECRETARIES CONFERENCE	\$0.00	\$0.00	\$299.00	REGISTRATION FEES
COLLIER KIMBERLY	\$0.00	\$0.00	\$36.40	LOCAL TRAVEL
COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$288.35	TELECOMMUNICATION
CONCORD THEATRICALS CORP	\$0.00	\$0.00	\$300.00	STUDENT CLASSRM SUPP
CONNECTWISE INC	\$0.00	\$0.00	\$1,730.00	SOFTWARE MAINT AGREE
COOK FELICIA	\$0.00	\$0.00	\$359.26	IN-STATE TRAVEL
COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$645.00	REGISTRATION FEES
COPPERSTONE LLC	\$0.00	\$0.00	\$489.80	INST EQUIPMENT
COUSINS CONCERT ATTIRE	\$0.00	\$0.00	\$368.28	ATH & P E SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
CRANE BOOK SALES	\$0.00	\$0.00	\$1,973.57	ITEMS FOR RESALE
CRITERION CONSULTING LLC	\$0.00	\$0.00	\$1,125.00	ACCOUNTING SERVICES
CROWN TROPHY	\$0.00	\$0.00	\$309.03	OTH NONINST SUPPLIES
CROWN TROPHY	\$0.00	\$0.00	\$1,367.50	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	RENTAL-EQUIPMENT
CUSTOMINK	\$0.00	\$0.00	\$755.34	ATH & P E SUPPLIES
DARBY CHRISTINA	\$0.00	\$0.00	\$49.84	LOCAL TRAVEL
DAVIS MICAH EL	\$0.00	\$0.00	\$170.00	ATH & P E SUPPLIES
DEAN DAIRY CORPORATE LLC	\$0.00	\$35,991.08	\$0.00	PURCHASED FOOD
DEAN DAIRY CORPORATE LLC	\$0.00	\$70,258.28	\$0.00	PURCHASED FOOD
DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$300.00	OTHER PROPERTY SERV
DECKER TAPE PRODUCTS	\$0.00	\$0.00	\$295.42	ATH & P E SUPPLIES
DELL MARKETING L P	\$0.00	\$0.00	\$2,594.00	COMPUTER HDWRE <5000
DELL MARKETING L P	\$13,585.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
DEMCO INC	\$0.00	\$0.00	\$99.21	OTHER INST SUPPLIES
DJ MICHAEL PAYNE	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$7,500.00	MACH-COMPLEX SYSTEMS
DR. TONIKA STEWART	\$0.00	\$0.00	\$1,112.00	OTHER PROF SERVICES
DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$4,395.05	RENTAL-LAND & BLDG;ELECTRICITY
DRAMATIC PUBLISHING	\$0.00	\$0.00	\$160.00	STUDENT CLASSRM SUPP
DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$14,250.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
DUTCH OIL COMPANY	\$0.00	\$468.38	\$8,522.39	FUEL-GASOLINE
EARLYWORKS	\$0.00	\$0.00	\$260.00	REGISTRATION FEES
EASTBAY	\$0.00	\$0.00	\$375.37	ATH & P E SUPPLIES
EASTBAY	\$0.00	\$0.00	\$931.82	ATH & P E SUPPLIES
EC DESIGN LLC	\$0.00	\$0.00	\$694.28	OTHER INST SUPPLIES
ELKO PHILIP	\$0.00	\$0.00	\$15,000.00	REGISTRATION FEES
ELKO PHILIP	\$0.00	\$0.00	\$15,000.00	REGISTRATION FEES
EMW CONSTRUCTION INC	\$43,244.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
EPIC SPORTS INC	\$0.00	\$0.00	\$885.65	ATH & P E SUPPLIES
EVERHEART BELINDA	\$0.00	\$652.54	\$0.00	IN-STATE TRAVEL
FALLON LAURA	\$0.00	\$0.00	\$269.36	LOCAL TRAVEL
FALLS MILL	\$0.00	\$0.00	\$228.00	OTHER OBJECTS
FCCLA	\$0.00	\$0.00	\$1,011.00	ASSOCIATION DUES
FEDEX	\$0.00	\$0.00	\$212.03	POSTAGE
FEDEX	\$0.00	\$0.00	\$268.28	POSTAGE
FEDOSEYEV EUGENE	\$0.00	\$0.00	\$157.36	LOCAL TRAVEL

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FENCL ARIANNE	\$0.00	\$0.00	\$32.59	LOCAL TRAVEL
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,287.67	MAINTENANCE SUPPLIES
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,753.23	MAINTENANCE SUPPLIES
FERGUSON ENTERPRISES, INC	\$0.00	\$612.73	\$0.00	MAINTENANCE SUPPLIES
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,097.76	MAINTENANCE SUPPLIES
FERRELL ELISA	\$0.00	\$0.00	\$164.05	IN-STATE TRAVEL
FILTER PRO	\$0.00	\$0.00	\$5,025.60	EQUIP MAINT AGREEMTS
FILTER PRO	\$0.00	\$0.00	\$7,695.45	EQUIP MAINT AGREEMTS
FIRE PRO, LLC	\$0.00	\$0.00	\$375.00	EQUIP REPAIR & MAINT
FLAGHOUSE INC.	\$0.00	\$0.00	\$599.99	OTHER INST SUPPLIES
FLEET FEET SPORTS	\$0.00	\$0.00	\$8,200.00	ATH & P E SUPPLIES
FLEET US, LLC	\$0.00	\$0.00	\$96.39	ATH & P E SUPPLIES
FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$53.10	STUDENT CLASSRM SUPP
FORESTWOOD FARM, INC.	\$0.00	\$99.30	\$0.00	PURCHASED FOOD
FORESTWOOD FARM, INC.	\$0.00	\$6,242.05	\$0.00	PURCHASED FOOD
FORMAL FASHIONS INC	\$0.00	\$0.00	\$421.20	ATH & P E SUPPLIES
FORMAL FASHIONS INC	\$0.00	\$0.00	\$120.00	ATH & P E SUPPLIES
FOX SAMSON CONNIE L	\$0.00	\$0.00	\$36.40	LOCAL TRAVEL
FRANKLIN GORDON	\$0.00	\$0.00	\$1,625.00	OTHER PROF SERVICES
FULL MOON BBQ HUNTSVILLE	\$0.00	\$0.00	\$1,300.00	OTHER INST SUPPLIES
FULLERTON TAGAN	\$0.00	\$0.00	\$412.56	IN-STATE TRAVEL
GETER JAMYA	\$0.00	\$0.00	\$103.74	ATH & P E SUPPLIES
GETER JAMYA	\$0.00	\$0.00	\$341.80	ATH & P E SUPPLIES
GIBBS LOGAN	\$0.00	\$0.00	\$25.76	LOCAL TRAVEL
GIFTS N THINGS, INC.	\$0.00	\$0.00	\$300.00	OTHER OBJECTS
GLENDALE PARADE STORE LLC	\$0.00	\$0.00	\$122.00	STUDENT CLASSRM SUPP
GOODWIN SHERRI	\$0.00	\$0.00	\$56.56	LOCAL TRAVEL
GOPHER SPORT	\$0.00	\$0.00	\$1,125.10	STUDENT CLASSRM SUPP
GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$112.55	OTHER TECHNICAL SERV
GRACENOTES LLC	\$0.00	\$0.00	\$265.00	STUDENT CLASSRM SUPP
GRAHAM GREGORY	\$0.00	\$0.00	\$248.40	IN-STATE TRAVEL
GRAPHIC EDGE INC	\$0.00	\$0.00	\$75.96	ATH & P E SUPPLIES
GRAVIET BRITTLEY C	\$0.00	\$0.00	\$47.95	OTH NONINST SUPPLIES
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$34,832.56	MAINTENANCE SUPPLIES
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$7,684.61	MAINTENANCE SUPPLIES
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,189.15	MAINTENANCE SUPPLIES
GREAT SMOKY MTS INST TREMONT	\$0.00	\$0.00	\$16,744.60	OTHER OBJECTS

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GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$9,194.25	LAND & BLDG REPAIR/M
GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$3,358.75	LAND & BLDG REPAIR/M
GREEN COVE LAWN CARE	\$0.00	\$0.00	\$2,772.50	LAND & BLDG REPAIR/M
GREEN COVE LAWN CARE	\$0.00	\$0.00	\$745.00	LAND & BLDG REPAIR/M
GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$8,041.75	INST EQUIPMENT
GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$6,079.41	INST EQUIPMENT;OTHER INST SUPPLIES
GRISSOM HIGH BAND PARENTS	\$0.00	\$0.00	\$950.00	FUND RAISER
H & H HOME & TRUCK ACCESSORY	\$0.00	\$0.00	\$2,250.00	MAINTENANCE SUPPLIES
HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$179.30	STUDENT CLASSRM SUPP
HAMBRICK TARA	\$0.00	\$0.00	\$112.00	LOCAL TRAVEL
HAMBRICK TARA	\$0.00	\$0.00	\$297.68	IN-STATE TRAVEL
HARBIN DONNA	\$0.00	\$0.00	\$322.86	IN-STATE TRAVEL
HARBIN ZACHERY	\$0.00	\$0.00	\$29.79	LOCAL TRAVEL
HARDEN NICOLE JOHNSON	\$0.00	\$367.05	\$0.00	OUT-OF-STATE TRAVEL
HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$17,639.60	BD IMP <\$50,000;LAND & BLDG REPAIR/M
HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
HARPER DIANNA	\$0.00	\$0.00	\$27.44	LOCAL TRAVEL
HARTSELLE HIGH SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
HARTSELLE HIGH SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
HASTY AWARDS	\$0.00	\$0.00	\$337.71	OTH NONINST SUPPLIES
HASTY AWARDS	\$0.00	\$0.00	\$702.14	ATH & P E SUPPLIES
HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$160.00	REGISTRATION FEES
HCDA	\$0.00	\$0.00	\$260.00	REGISTRATION FEES
HCDA	\$0.00	\$0.00	\$175.00	REGISTRATION FEES;OTHER OBJECTS
HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,030.32	OTHER FOOD SUPPLIES
HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$3,299.00	MAINTENANCE SUPPLIES
HEINISCH PATTI	\$0.00	\$0.00	\$94.08	LOCAL TRAVEL
HEMSI	\$0.00	\$0.00	\$6,550.00	MEDICAL/HEALTH SERVI
HEYSE JEANNA	\$0.00	\$0.00	\$85.12	LOCAL TRAVEL
HOBY REGISTRATION	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
HOGUE MARLIN	\$0.00	\$0.00	\$352.22	IN-STATE TRAVEL
HOLT HIGH SCHOOL	\$0.00	\$0.00	\$260.00	ATH & P E SUPPLIES
HOME DEPOT PRO	\$0.00	\$5,023.20	\$0.00	CUSTODIAL SUPPLIES
HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$750.00	REGISTRATION FEES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
HOSA	\$0.00	\$0.00	\$420.00	ASSOCIATION DUES
HOVEY CAROLINE	\$0.00	\$0.00	\$57.36	STUDENT CLASSRM SUPP
HOWARD AMANDA	\$0.00	\$0.00	\$56.00	OTHER OBJECTS
HUDL	\$0.00	\$0.00	\$8,700.00	OTHER INST SUPPLIES
HUDSON TARSHEA	\$0.00	\$14.56	\$0.00	LOCAL TRAVEL
HUFFMAN HIGH SCHOOL	\$0.00	\$0.00	\$200.00	ATH & P E SUPPLIES
HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$10,875.00	STUDENT EDUCATIONAL
HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$1,096.00	OTHER OBJECTS
HUNTSVILLE FENCE COMPANY	\$0.00	\$0.00	\$11,823.50	LAND & BLDG REPAIR/M
HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$442.19	MAINTENANCE SUPPLIES
HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$4,727.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	OTH NONINST SUPPLIES
HUNTSVILLE SWIM ASSOCIATION	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
HUNTSVILLE UTILITIES	\$0.00	\$49,819.67	\$547,544.20	ELECTRICITY;NATURAL GAS;WATER
HUNTSVILLE VOLLEYBALL OFFICIAL	\$0.00	\$0.00	\$264.00	ATHLETIC OFFICIALS
HUSKEY KIM	\$0.00	\$0.00	\$197.12	LOCAL TRAVEL
HUTCHINS LEAH	\$0.00	\$0.00	\$222.04	TRANSP-OTH PROVIDERS
IGNITE EDUCATION INC	\$0.00	\$93,390.47	\$0.00	OTHER TECHNICAL SERV
INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$3,100.00	COMPUTER HDWRE <5000
INTERNATIONAL BACCALAUREATE	\$0.00	\$48,893.00	\$0.00	REGISTRATION FEES
INTERNATIONAL DESIGN	\$0.00	\$0.00	\$497.00	ATH & P E SUPPLIES
J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$56.25	STUDENT CLASSRM SUPP
JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
JACKSON MAGGIE	\$371.50	\$0.00	\$0.00	STAFF ED SERVICES
JEFFERSON, WHITNEY	\$0.00	\$0.00	\$327.04	LOCAL TRAVEL
JOHNSON DARRIUS	\$0.00	\$0.00	\$194.88	LOCAL TRAVEL
JOHNSON JULIAN	\$0.00	\$0.00	\$25.20	LOCAL TRAVEL
JONES PRINCESS	\$0.00	\$80.42	\$0.00	LOCAL TRAVEL
JONES-MCLEOD, INC.	\$0.00	\$567.74	\$0.00	MAINTENANCE SUPPLIES
JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$249.90	LICENSE FEES
JUNKINS NANCY	\$0.00	\$0.00	\$315.84	OTHER INST SUPPLIES
KAPLAN EARLY LEARNING CO	\$0.00	\$229.46	\$0.00	STUDENT CLASSRM SUPP
KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,807.49	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,791.34	EQUIP REPAIR & MAINT
KELLY TAMARION	\$0.00	\$0.00	\$305.86	IN-STATE TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
KENDRICK JAMES	\$0.00	\$0.00	\$27.96	STUDENT CLASSRM SUPP
L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$1,177.60	MAINTENANCE SUPPLIES
LADNER KELLIE	\$0.00	\$0.00	\$65.52	LOCAL TRAVEL
LADNER KELLIE	\$0.00	\$0.00	\$69.44	LOCAL TRAVEL
LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$6,508.65	OTHER INST SUPPLIES
LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$97,166.73	LEGAL FEES
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$5,762.50	LAND & BLDG REPAIR/M
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,573.00	LAND & BLDG REPAIR/M
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$2,800.00	LAND & BLDG REPAIR/M
LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$67.76	LOCAL TRAVEL
LEE S SPORTING GOODS	\$0.00	\$0.00	\$184.00	OTH NONINST SUPPLIES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$4,270.85	ATH & P E SUPPLIES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$3,249.65	ATH & P E SUPPLIES
LEGO EDUCATION	\$0.00	\$0.00	\$4,499.00	INST EQUIPMENT
LENOVO (UNITED STATES) INC	\$0.00	\$20,500.00	\$0.00	COMPUTER HDWRE <5000
LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$8,923.20	COMPUTER HDWRE <5000
LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$949.00	COMPUTER HDWRE <5000
LEWIS ROBERT ALLEN III	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
LEXAMI LLC	\$0.00	\$0.00	\$776.00	OTHER INST SUPPLIES
LOG RIGHT LLC	\$0.00	\$18,204.90	\$0.00	FOOD SERVICES
LONG PEGGY (A)	\$0.00	\$0.00	\$52.08	LOCAL TRAVEL
LONG PEGGY (A)	\$0.00	\$0.00	\$28.56	LOCAL TRAVEL
LOWES HOME CENTERS	\$0.00	\$0.00	\$544.00	MAINTENANCE SUPPLIES
LOWES HOME CENTERS	\$0.00	\$0.00	\$1,817.64	MAINTENANCE SUPPLIES
LOWES HOME CENTERS LLC	\$0.00	\$481.98	\$0.00	MAINTENANCE SUPPLIES
LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$514.36	OTH NONINST SUPPLIES
LYON FAMILY FARMS	\$0.00	\$0.00	\$810.00	TRANSP-OTH PROVIDERS
M & H FIRE AND SAFETY	\$0.00	\$0.00	\$298.90	EQUIP MAINT AGREEMTS
M & H FIRE AND SAFETY	\$0.00	\$0.00	\$879.90	EQUIP MAINT AGREEMTS
MADISON BAND SUPPLY	\$0.00	\$0.00	\$239.48	TRANSP-OTH PROVIDERS
MARCOS PIZZA #8040	\$0.00	\$0.00	\$99.00	ITEMS FOR RESALE
MARCOS PIZZA #8040	\$0.00	\$0.00	\$287.00	ITEMS FOR RESALE
MARCOS PIZZA #8040	\$0.00	\$0.00	\$140.98	OTH NONINST SUPPLIES;FOOD SERVICES
MARTIN LINDA	\$0.00	\$0.00	\$371.50	IN-STATE TRAVEL
MASK US INC	\$0.00	\$0.00	\$1,107.58	OTH NONINST SUPPLIES
MATHEMATICS LEAGUE	\$0.00	\$0.00	\$99.90	STUDENT CLASSRM SUPP
MCCLUNEY CRISTI	\$0.00	\$0.00	\$553.84	LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
MCFARLANE LAVONNE	\$0.00	\$0.00	\$295.30	IN-STATE TRAVEL
MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$117.04	LOCAL TRAVEL
MCMANUS HAILEY	\$0.00	\$0.00	\$976.14	STUDENT EDUCATIONAL
MCQUEEN KATHRYN HOPPE	\$0.00	\$0.00	\$101.92	TRANSP-OTH PROVIDERS
MCQUEEN KATHRYN HOPPE	\$0.00	\$0.00	\$109.20	TRANSP-OTH PROVIDERS
MCWHORTER ZACHARY	\$0.00	\$153.10	\$0.00	LOCAL TRAVEL
MERCER CONSUMER	\$0.00	\$0.00	\$74.00	INSURANCE SERVICES
MERCIECA ALEXANDER	\$0.00	\$0.00	\$374.34	IN-STATE TRAVEL
MIKES WRECKER SERVICE	\$0.00	\$0.00	\$225.00	EQUIP REPAIR & MAINT
MIL-BAR PLASTICS INC	\$0.00	\$0.00	\$238.25	OTHER INST SUPPLIES
MINITROWBALLS.COM	\$0.00	\$0.00	\$308.53	OTHER INST SUPPLIES
MIZE LEIGHANN	\$0.00	\$0.00	\$51.52	LOCAL TRAVEL
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$9,231.14	EQUIP MAINT AGREEMTS
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$3,713.00	AUDIO/VIDEO <\$5000
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,581.63	EQUIP MAINT AGREEMTS
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,774.25	OTHER EQUIPMENT;TELECOMMUNICATION
MOBILE MODULAR	\$0.00	\$0.00	\$2,703.00	RENTAL-LAND & BLDG
MOBILE MODULAR	\$0.00	\$0.00	\$4,054.50	RENTAL-LAND & BLDG
MOBILE MODULAR	\$0.00	\$0.00	\$19,968.80	RENTAL-LAND & BLDG
MOBYMAX LLC	\$0.00	\$2,239.00	\$0.00	INST SOFTWARE
MONTGOMERY ANGELA	\$0.00	\$0.00	\$103.04	LOCAL TRAVEL
MOORE KASEY	\$0.00	\$0.00	\$122.08	IN-STATE TRAVEL
MORRISON JERI	\$0.00	\$0.00	\$44.24	LOCAL TRAVEL
MOSES PHYLLIS	\$0.00	\$0.00	\$13.44	LOCAL TRAVEL
MR ROOTER	\$0.00	\$0.00	\$11,718.12	EQUIP REPAIR & MAINT
MU ALPHA THETA	\$0.00	\$0.00	\$959.00	STUDENT CLASSRM SUPP
MURPHREE JOYE A	\$0.00	\$0.00	\$45.00	ASSOCIATION DUES
NABOA	\$0.00	\$0.00	\$3,485.00	ATHLETIC OFFICIALS
NABOA	\$0.00	\$0.00	\$130.00	ATHLETIC OFFICIALS
NABOA	\$0.00	\$0.00	\$11,433.00	OTHER PROF SERVICES;ATHLETIC OFFICIALS
NAEA	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
NATIONAL ASSOCIATION FOR	\$0.00	\$0.00	\$130.00	TRANSP-OTH PROVIDERS
NATIONAL CENTER FOR YOUTH	\$4,614.60	\$0.00	\$0.00	STAFF ED SERVICES
NCS PEARSON INC	\$0.00	\$0.00	\$15,937.34	OTHER INST SUPPLIES
NCS PEARSON INC	\$0.00	\$1,250.00	\$0.00	LICENSE FEES
NCS PEARSON INC	\$0.00	\$0.00	\$3,310.00	OTHER INST SUPPLIES
NCTE	\$0.00	\$0.00	\$760.00	STAFF TRAIN SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
NETCENTRIC TECHNOLOGIES INC	\$560.00	\$0.00	\$0.00	OTHER PROF SERVICES
NOGGINHED TSHIRTS &	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
NOLA VAN PEURSEM	\$0.00	\$0.00	\$3,255.00	OTHER PROF SERVICES
NOLA VAN PEURSEM	\$11,860.10	\$0.00	\$0.00	BUILDING IMPROVEMENT
NOLA VAN PEURSEM	\$11,860.11	\$0.00	\$0.00	BUILDING IMPROVEMENT
NOLA VAN PEURSEM	\$35,571.48	\$0.00	\$0.00	BUILDING IMPROVEMENT
NOLA VAN PEURSEM	\$13,312.93	\$0.00	\$0.00	BUILDING IMPROVEMENT
NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$192.00	ATHLETIC OFFICIALS
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$9,475.25	LAND & BLDG REPAIR/M
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$17,457.05	BD IMP <\$50,000;LAND & BLDG REPAIR/M
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$237.75	BD IMP <\$50,000
NORWOOD CARLA	\$0.00	\$0.00	\$15.12	LOCAL TRAVEL
OFF THE WALL	\$0.00	\$0.00	\$870.50	OTHER OBJECTS
OGUTU LETRICIA	\$0.00	\$0.00	\$79.52	LOCAL TRAVEL
OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$66.08	LOCAL TRAVEL
OLD FASHION CANDY CO	\$0.00	\$0.00	\$1,629.80	ITEMS FOR RESALE
ONE GROUP LLC	\$0.00	\$0.00	\$407.36	PURCHASED FOOD
ONE GROUP LLC	\$0.00	\$0.00	\$112.99	FOOD SERVICES
ONE GROUP LLC	\$0.00	\$0.00	\$484.58	OTHER FOOD SUPPLIES;FOOD SERVICES
OPERATION MAKING A DIFFERENCE	\$0.00	\$8,200.00	\$0.00	STUDENT EDUCATIONAL
OSBORN CONCRETE CUTTING	\$0.00	\$0.00	\$350.00	EQUIP REPAIR & MAINT
PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$2,010.80	ITEMS FOR RESALE
PARKER ANTIONETTE	\$0.00	\$0.00	\$110.32	LOCAL TRAVEL
PEARSON REGINALD	\$0.00	\$0.00	\$110.81	TRANSP-OTH PROVIDERS
PEASANT T-SHIRT SHOPPE	\$0.00	\$0.00	\$386.50	ATH & P E SUPPLIES
PERENNIAL MATH LLC	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
PERENNIAL MATH LLC	\$0.00	\$0.00	\$465.00	REGISTRATION FEES
PERMA BOUND	\$0.00	\$0.00	\$261.13	STUDENT CLASSRM SUPP
PERMA-BOUND	\$0.00	\$0.00	\$1,076.55	LIBRARY/MEDIA BOOKS
PICKENS TYRA	\$0.00	\$0.00	\$43.68	LOCAL TRAVEL
PICKENS TYRA	\$0.00	\$0.00	\$209.44	IN-STATE TRAVEL;LOCAL TRAVEL
PILOTTE AMANDA	\$0.00	\$84.34	\$0.00	LOCAL TRAVEL
PIONEER DRAMA SERVICE INC	\$0.00	\$0.00	\$225.00	STUDENT CLASSRM SUPP
PITNEY BOWES GLOBAL FINANCIAL	\$0.00	\$0.00	\$1,617.96	RENTAL-EQUIPMENT
PNC BANK COMMERICAL CARD	\$0.00	\$0.00	\$4,017.29	STUDENT CLASSRM SUPP

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
PNC BANK COMMERCIAL CARD	\$79.00	\$24,420.96	\$61,790.38	OTH NONINST SUPPLIES;REGISTRATION FEES;FOOD PROCESSING SUPP;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;ADVERTISING;OTHER FOOD SUPPLIES;ATH & P E SUPPLIES;OTHER PROF ED SERVIC;OFFICE SUPPLIES;ASSOCIATION DUES;IN-STATE TRAVEL;FOOD SERVICES;CUSTODIAL SUPPLIES;OTHER INST SUPPLIES;OTH TRAVEL AND TRNG;RENTAL-EQUIPMENT;OUT-OF-STATE TRAVEL;OTHER OBJECTS;ITEMS FOR RESALE;OTHER DUES AND FEES;TEXTBOOKS;LICENSE FEES;POSTAGE;MEDICAL/HEALTH SERVI;OTHER TECHNICAL SERV;TELECOMMUNICATION;INST SOFTWARE;VEHICLE PARTS;FOOD SERV SUPPLIES;PRINTING AND BINDING;OTHER PROF SERVICES;ACCOUNTS RECEIVABLE
PNC BANK COMMERCIAL CARD	\$0.00	\$0.00	\$2,282.63	STUDENT CLASSRM SUPP;ACCOUNTS RECEIVABLE
PNC BANK COMMERCIAL CARD	\$0.00	\$38,043.72	\$60,407.24	OUT-OF-STATE TRAVEL;FOOD PROCESSING SUPP;REGISTRATION FEES;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;IN-STATE TRAVEL;STUDENT CLASSRM SUPP;OTHER PROF ED SERVIC;OTHER FOOD SUPPLIES;ADVERTISING;OFFICE SUPPLIES;OTH TRAVEL AND TRNG;ITEMS FOR RESALE;INST SOFTWARE;LAND & BLDG REPAIR/M;FOOD SERVICES;OTHER OBJECTS;TRANSP-OTH PROVIDERS;POSTAGE;INSURANCE SERVICES;OTHER INST SUPPLIES;ACCOUNTS RECEIVABLE;ASSOCIATION DUES;OTHER TECHNICAL SERV;ATH & P E SUPPLIES;OTH BOOKS/PERIODICAL;FURN & FIXTURES<5000;OTHER PURCHASED SERV;TELECOMMUNICATION;MEDICAL/HEALTH SERVI;OTHER DUES AND FEES;OTHER PROF SERVICES
PONZINI JEFFREY	\$0.00	\$0.00	\$335.00	OTHER PROPERTY SERV
POOVEY RACHEL REAL	\$0.00	\$0.00	\$1,100.00	OTHER PROF SERVICES
PRESENTATION SOLUTIONS INC	\$0.00	\$0.00	\$819.60	LIBRARY/MEDIA BOOKS
PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$650.00	STUDENT CLASSRM SUPP
PROFESSIONAL PIANO SERVICES	\$0.00	\$0.00	\$795.00	INST EQUIPMENT
PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$350.00	INST EQUIPMENT
RA HUBBARD HIGH SCHOOL	\$0.00	\$0.00	\$75.00	OTHER INST SUPPLIES
RANDOLPH TAYLOR	\$0.00	\$0.00	\$86.76	STUDENT CLASSRM SUPP
RAYBURN DAWN	\$0.00	\$0.00	\$727.12	IN-STATE TRAVEL
REALLY GOOD STUFF	\$0.00	\$0.00	\$1,696.83	OTHER INST SUPPLIES
REESE ERNEST	\$0.00	\$0.00	\$900.00	ATH & P E SUPPLIES
RENAISSANCE LEARNING INC	\$0.00	\$750.00	\$0.00	INST SOFTWARE
REPUBLIC SERVICES	\$0.00	\$10,517.91	\$12,551.26	GARBAGE AND WASTE
REPUBLIC SERVICES	\$0.00	\$0.00	\$1,976.26	GARBAGE AND WASTE
REV.COM, INC.	\$0.00	\$0.00	\$187.50	OTHER TECHNICAL SERV
RICH SARAH SKELTON	\$0.00	\$0.00	\$125.44	LOCAL TRAVEL
RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$2,714.64	ATH & P E SUPPLIES
RISE RAPTOR PROJECT	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
ROBERTS GROUP INC.	\$0.00	\$0.00	\$173.95	MAINTENANCE SUPPLIES;ATH & P E SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
ROBERTSON BEVERLY	\$0.00	\$0.00	\$186.09	OTH NONINST SUPPLIES
ROCKY TOP TOURS	\$0.00	\$0.00	\$4,250.00	TRANSP-OTH PROVIDERS
RODGERS CINDY	\$0.00	\$0.00	\$360.92	IN-STATE TRAVEL
ROPER VERONICA	\$0.00	\$0.00	\$35.28	LOCAL TRAVEL
SAM S CLUB DIRECT	\$0.00	\$0.00	\$57.50	ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER DUES AND FEES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,327.92	ITEMS FOR RESALE;ASSOCIATION DUES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$114.36	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$829.70	ITEMS FOR RESALE
SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,444.83	ITEMS FOR RESALE
SAM S CLUB DIRECT	\$0.00	\$0.00	\$579.89	ITEMS FOR RESALE;OTHER INST SUPPLIES;OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP
SAM S CLUB DIRECT	\$0.00	\$0.00	\$85.00	ASSOCIATION DUES
SAMS CLUB CREDIT	\$0.00	\$0.00	\$448.39	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
SANTOS DIAZ ANA	\$0.00	\$0.00	\$218.96	LOCAL TRAVEL
SCANTRON CORP	\$0.00	\$0.00	\$923.71	EQUIP MAINT AGREEMTS
SCHOLASTIC	\$0.00	\$0.00	\$2,692.47	ITEMS FOR RESALE
SCHOLASTIC	\$0.00	\$0.00	\$160.74	OTHER INST SUPPLIES
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$4,220.38	ITEMS FOR RESALE
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,333.86	ITEMS FOR RESALE
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$4,949.76	ITEMS FOR RESALE
SCHOOL SPECIALTY	\$0.00	\$0.00	\$54.54	OFFICE SUPPLIES
SCHOOL SPECIALTY LLC	\$0.00	\$33,379.50	\$0.00	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$5,555.65	OTHER INST SUPPLIES
SCHOOLCRAFT	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
SCOTT HELEN	\$0.00	\$0.00	\$218.40	LOCAL TRAVEL
SCOTT THOMPSON BAND SUPPLY	\$0.00	\$0.00	\$625.00	TRANSP-OTH PROVIDERS
SCRUGGS LLC	\$0.00	\$0.00	\$945.00	LAND & BLDG REPAIR/M
SCRUGGS LLC	\$0.00	\$0.00	\$1,470.00	LAND & BLDG REPAIR/M
SEMYRA ACKLIN SALLINGS	\$0.00	\$35.62	\$0.00	LOCAL TRAVEL
SHATTUCK INC	\$0.00	\$0.00	\$4,225.00	LAND & BLDG REPAIR/M
SHATTUCK INC	\$0.00	\$0.00	\$4,275.00	LAND & BLDG REPAIR/M
SHATTUCK INC	\$0.00	\$0.00	\$18,905.00	BD IMP <\$50,000
SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,170.67	LAND & BLDG REPAIR/M
SHERWIN WILLIAMS	\$0.00	\$0.00	\$379.93	LAND & BLDG REPAIR/M
SHERWIN WILLIAMS	\$0.00	\$0.00	\$226.10	LAND & BLDG REPAIR/M
SHEWMAKER JULIE	\$0.00	\$0.00	\$129.50	LOCAL TRAVEL
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$11,612.00	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$435.00	OTHER INST SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SLAY GIRLS DESIGNS LLC	\$0.00	\$0.00	\$250.00	PRINTING AND BINDING
SMITH JULIE	\$0.00	\$0.00	\$61.04	LOCAL TRAVEL
SMITH TOWANA	\$0.00	\$660.38	\$0.00	IN-STATE TRAVEL
SOLIAANT HEALTH	\$0.00	\$8,852.00	\$28,713.66	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOLIAANT HEALTH	\$0.00	\$2,400.00	\$55,424.79	OTHER PROF SERVICES
SOLIAANT HEALTH	\$0.00	\$7,636.25	\$58,216.95	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$80.00	EQUIP REPAIR & MAINT
SOUTHERN PERFORMANCES	\$0.00	\$0.00	\$206.40	TRANSP-OTH PROVIDERS
SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,250.00	LAND & BLDG REPAIR/M
SPRADLEY CONNIE	\$0.00	\$0.00	\$38.84	ATH & P E SUPPLIES
SPRADLEY CONNIE	\$0.00	\$0.00	\$27.50	ATH & P E SUPPLIES
SPUR EMPLOYMENT INC	\$0.00	\$14,542.54	\$0.00	OTHER PROF SERVICES
SPUR EMPLOYMENT INC	\$0.00	\$32,442.05	\$0.00	STUDENT EDUCATIONAL
SPUR EMPLOYMENT INC	\$0.00	\$91,349.91	\$221,941.15	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
SPUR EMPLOYMENT INC	\$0.00	\$35,910.37	\$0.00	OTHER PROF SERVICES
SPUR EMPLOYMENT INC	\$0.00	\$9,107.70	\$12,236.65	OTHER PROF SERVICES;STUDENT EDUCATIONAL;DATA PROCESSING SERV
ST. JOHN PAUL II	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
STAPLES ADVANTAGE	\$0.00	\$0.00	\$1,169.84	OTHER INST SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
STAPLES ADVANTAGE	\$0.00	\$0.00	\$621.90	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$0.00	\$169.81	OTHER INST SUPPLIES
STARSHIP COACH, LLC	\$0.00	\$0.00	\$3,000.00	IN-STATE TRAVEL
STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$60,822.28	BD IMP <\$50,000
STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$29,991.65	LAND & BLDG REPAIR/M
STEWART KYNAE	\$0.00	\$0.00	\$269.92	LOCAL TRAVEL
STRICKLAND COMPANIES	\$0.00	\$17,844.20	\$8,472.64	CUSTODIAL SUPPLIES
STRICKLAND COMPANIES	\$0.00	\$5,238.34	\$7,983.38	CUSTODIAL SUPPLIES
STRICKLAND COMPANIES	\$0.00	\$0.00	\$9,347.82	CUSTODIAL SUPPLIES
STRICKLAND PAPER CO	\$0.00	\$457.07	\$0.00	STUDENT CLASSRM SUPP
STRICKLAND PAPER CO	\$0.00	\$0.00	\$139.75	OFFICE SUPPLIES
SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$626.45	OTHER INST SUPPLIES
SUPERIOR CHEER	\$0.00	\$0.00	\$660.55	ATH & P E SUPPLIES
SUTHERLAND ERIN	\$0.00	\$0.00	\$409.64	IN-STATE TRAVEL
SWOPES HAROLD JR.	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
TATE FARMS	\$0.00	\$0.00	\$390.00	REGISTRATION FEES
TATE JENNIFER DIANE	\$0.00	\$0.00	\$122.08	LOCAL TRAVEL
TAYLOR KRISTIN	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
TAYLORING CUSTOMS	\$0.00	\$0.00	\$1,012.00	ATH & P E SUPPLIES
TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$5,780.00	OTHER PROF SERVICES
TEAGUE LISA	\$0.00	\$0.00	\$371.50	IN-STATE TRAVEL
TENNESSEE CAPTIONING LLC	\$0.00	\$1,093.75	\$0.00	INST SOFTWARE
TENNESSEE CAPTIONING LLC	\$0.00	\$810.00	\$0.00	INST SOFTWARE
TERRACON	\$0.00	\$0.00	\$6,700.00	EX LAND IMP <\$50,000
TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$127.68	LOCAL TRAVEL
THERAPY SHOPPE INC	\$0.00	\$0.00	\$2,624.97	OTHER INST SUPPLIES
THIS SIDE UP MOVING INC	\$0.00	\$2,656.00	\$0.00	FOOD SERVICES
THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$3,200.00	OTHER PROPERTY SERV
THIS SIDE UP MOVING INC	\$0.00	\$2,214.00	\$0.00	FOOD SERVICES
THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$80,728.00	LAND & BLDG REPAIR/M
THRIVEWAY, LLC	\$0.00	\$0.00	\$375.68	OTHER OBJECTS
THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$352.75	EQUIP MAINT AGREEMTS
TINTORI CELINA V.	\$0.00	\$0.00	\$62.38	LOCAL TRAVEL
TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,600.03	EQUIP MAINT AGREEMTS
TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,600.03	EQUIP MAINT AGREEMTS
TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,600.03	EQUIP MAINT AGREEMTS
T-MOBILE	\$0.00	\$0.00	\$14,930.00	TELECOMMUNICATION
T-MOBILE USA INC	\$3,749.03	\$0.00	\$0.00	OTHER TECHNICAL SERV
T-MOBILE USA INC	\$0.00	\$0.00	\$5,137.30	TELECOMMUNICATION
TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$180.00	ATH & P E SUPPLIES
TOTALCOM MARKETING INC	\$0.00	\$0.00	\$20,800.00	OTHER PROF SERVICES
TRANE COMPANY	\$0.00	\$0.00	\$365.59	MAINTENANCE SUPPLIES
TRANE COMPANY	\$0.00	\$0.00	\$26,704.99	OTHER EQUIPMENT;MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT;MACH-COMPLEX SYSTEMS
TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$43.75	OTHER PURCHASED SERV
TRITAZ SOLUTIONS, LLC	\$0.00	\$0.00	\$111.00	GARBAGE AND WASTE
TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$5,579.75	EQUIP REPAIR & MAINT
TRIPP JENNIFER	\$0.00	\$0.00	\$110.00	ATH & P E SUPPLIES
TRUGREEN PROCESSING CENTER	\$0.00	\$0.00	\$785.00	LAND & BLDG REPAIR/M
TS RACING INC	\$0.00	\$0.00	\$170.84	INST EQUIPMENT
TURNER RACHEL	\$0.00	\$0.00	\$103.04	TRANSP-OTH PROVIDERS
U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$28,968.00	OTHER OBJECTS
UAH-STUDENT FINANCIAL SERVICES	\$0.00	\$0.00	\$292,838.00	PUBLIC COLLEGES
ULINE INC	\$0.00	\$0.00	\$9,816.99	OTHER EQUIPMENT
ULINE INC	\$0.00	\$0.00	\$827.00	OTHER EQUIPMENT

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
UNITED RENTALS INC	\$0.00	\$0.00	\$1,347.00	RENTAL-EQUIPMENT
UNLOCK YOUR GAME	\$0.00	\$0.00	\$175.00	ATH & P E SUPPLIES
VARITRONICS LLC	\$0.00	\$0.00	\$8,584.08	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
VARSITY SPIRIT CORPORATION	\$0.00	\$0.00	\$770.30	ATH & P E SUPPLIES;OTHER INST SUPPLIES
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$3,179.05	ATH & P E SUPPLIES
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$2,521.45	ATH & P E SUPPLIES
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,578.00	ATH & P E SUPPLIES
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,816.25	ATH & P E SUPPLIES
VERIZON WIRELESS	\$288,464.91	\$0.00	\$0.00	COMPUTER HDWRE <5000
VERIZON WIRELESS	\$0.00	\$0.00	\$12,786.45	TELECOMMUNICATION
VERIZON WIRELESS	\$0.00	\$914.44	\$6,862.47	TELEPHONE;TELECOMMUNICATION
VICKERS LANDSCAPES, INC	\$0.00	\$0.00	\$2,100.00	LAND & BLDG REPAIR/M
VICKERS LANDSCAPES, INC	\$0.00	\$0.00	\$250.00	OTHER MAINT. & OPER.
VIRCO INC	\$0.00	\$0.00	\$19,876.80	FURN & FIXTURES<5000
WADE CAROLYN	\$0.00	\$139.55	\$0.00	LOCAL TRAVEL
WALKER ANITA GAIL	\$0.00	\$0.00	\$200.16	OTHER OBJECTS
WALKER JACQUELINE C	\$0.00	\$0.00	\$138.32	LOCAL TRAVEL
WALKER WALTER	\$0.00	\$0.00	\$709.57	ATH & P E SUPPLIES
WARRIORSPORT WEAR INC	\$0.00	\$0.00	\$1,147.50	ATH & P E SUPPLIES
WATSON GLENN (A)	\$0.00	\$0.00	\$356.38	IN-STATE TRAVEL
WATSON ROBERT L	\$0.00	\$0.00	\$710.46	IN-STATE TRAVEL
WEBB GARY DON	\$0.00	\$0.00	\$104.72	TRANSP-OTH PROVIDERS
WILLIAMS AMY	\$0.00	\$0.00	\$50.96	LOCAL TRAVEL
WILLIAMS AMY	\$0.00	\$0.00	\$64.96	LOCAL TRAVEL
WILLIAMS NERIEQA	\$0.00	\$0.00	\$120.30	OTHER FOOD SUPPLIES
WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,595.61	RENTAL-LAND & BLDG
WILSON JEFFREY	\$0.00	\$0.00	\$570.26	IN-STATE TRAVEL
WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$368.00	ATH & P E SUPPLIES
WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$5,526.87	ATH & P E SUPPLIES
WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$301.00	ATH & P E SUPPLIES
WINNING FOUNDATION INC	\$0.00	\$7,000.00	\$0.00	STUDENT EDUCATIONAL
WITTICHEN SUPPLY COMPANY	\$0.00	\$1,631.34	\$0.00	MAINTENANCE SUPPLIES
WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$655.41	MAINTENANCE SUPPLIES
WITTICHEN SUPPLY COMPANY	\$0.00	\$87.96	\$0.00	MAINTENANCE SUPPLIES
WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$171.12	MAINTENANCE SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$128,972.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$329,922.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
WOODS ANATONY	\$0.00	\$0.00	\$284.14	IN-STATE TRAVEL
WOODS TONYA	\$0.00	\$0.00	\$299.92	IN-STATE TRAVEL
WREN LAURA	\$0.00	\$0.00	\$218.40	LOCAL TRAVEL
WRIGHT FITNESS EQUIPMENT INC	\$0.00	\$0.00	\$81.16	ATH & P E SUPPLIES
WRIGHT LEANETTA	\$0.00	\$0.00	\$428.83	OUT-OF-STATE TRAVEL
WYKE KAREN	\$0.00	\$0.00	\$69.44	LOCAL TRAVEL
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$745.73	RENTAL-EQUIPMENT
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$237.07	RENTAL-EQUIPMENT
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$424.18	RENTAL-EQUIPMENT
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$235.80	RENTAL-EQUIPMENT
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$266.21	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$0.00	\$8,980.24	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$519.63	\$20,761.68	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$0.00	\$1,341.03	RENTAL-EQUIPMENT
XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$459.11	RENTAL-EQUIPMENT
YARBROUGH DUANE	\$370.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
YOUNG CRANE SERVICE	\$0.00	\$0.00	\$580.00	RENTAL-EQUIPMENT
YOUNG CRANE SERVICE	\$0.00	\$0.00	\$640.00	RENTAL-EQUIPMENT
YOUNG TERRANCE	\$0.00	\$0.00	\$155.19	OTHER FOOD SUPPLIES
ZELLER CHARLES	\$0.00	\$0.00	\$50.96	LOCAL TRAVEL
	\$1,475,499.82	\$1,321,717.37	\$3,694,225.06	