

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of November, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
A T & T	\$0.00	\$0.00	\$732.26	TELEPHONE
A T & T	\$0.00	\$0.00	\$1,446.05	TELEPHONE
A T & T	\$0.00	\$0.00	\$1,115.85	TELEPHONE
A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$16,374.67	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;REGISTRATION FEES
A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$436.88	OTH NONINST SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$16,656.92	MAINTENANCE SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
AAESA	\$0.00	\$0.00	\$330.00	REGISTRATION FEES
ABSTON SHEYLA	\$0.00	\$0.00	\$80.10	MEDICAL/HEALTH SERVI
ACROSS THE POND INC	\$0.00	\$0.00	\$14.39	OTH NONINST SUPPLIES
ADAMS LEARNING RESOURCES INC	\$0.00	\$24,095.00	\$0.00	INST SOFTWARE
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$688.75	VEHICLE PARTS
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$3,986.66	VEHICLE PARTS
AGUSTIN PABLO	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
AHSAA	\$0.00	\$0.00	\$200.00	ATH & P E SUPPLIES
AHSAA	\$0.00	\$0.00	\$540.00	FINES AND PENALTIES;OTHER DUES AND FEES
AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
AIR FORCE ASSOCIATION	\$1,950.00	\$0.00	\$1,485.00	REGISTRATION FEES
AIRGAS USA	\$332.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
ALA STATE DEPT OF EDUCATION	\$4,201.11	\$0.00	\$0.00	INTERGOVT PAYABLE
ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,560.00	REGISTRATION FEES
ALABAMA CONFERENCE OF THEATRE	\$0.00	\$0.00	\$2,645.00	REGISTRATION FEES
ALABAMA CONFERENCE OF THEATRE	\$0.00	\$0.00	\$1,580.00	REGISTRATION FEES
ALABAMA HOSA	\$0.00	\$0.00	\$630.00	REGISTRATION FEES;DUES & FEES;ASSOCIATION DUES
ALABAMA INSTITUTE FOR	\$350.00	\$0.00	\$0.00	REGISTRATION FEES
ALABAMA LEADERS IN	\$0.00	\$0.00	\$25.00	ASSOCIATION DUES
ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$1,126.65	ADVERTISING
ALABAMA STATE DEPT. OF ED.	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
ALBERT S FLOWERS INC	\$0.00	\$0.00	\$110.00	ATH & P E SUPPLIES
ALFCA	\$0.00	\$0.00	\$30.00	OTHER DUES AND FEES
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$477.34	ITEMS FOR RESALE
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$3,805.64	ITEMS FOR RESALE

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of November, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
AMAZON	\$1,669.71	\$0.00	\$3,785.90	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
AMAZON	\$0.00	\$0.00	\$644.76	OTH NONINST SUPPLIES
AMAZON	\$0.00	\$0.00	\$5,671.03	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTH NONINST SUPPLIES
AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,451.75	MEDICAL/HEALTH SERVI
AMERIGAS PROPANE LP	\$0.00	\$0.00	\$209.12	PROPANE GAS
ANDERSON S	\$0.00	\$0.00	\$58.93	OTH NONINST SUPPLIES
APPLE INC	\$0.00	\$0.00	\$1,528.00	COMPUTER HDWRE <5000
APPLE INC	\$0.00	\$0.00	\$159.00	COMPUTER HDWRE <5000
APPLE SIGN COMPANY LLC	\$0.00	\$0.00	\$2,500.00	ATH AND PHYSICAL ED
APRON-STRINGS HANDMADE CRAFTS	\$0.00	\$0.00	\$80.00	ATH & P E SUPPLIES
ARZADON KENNETH	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
ATHENS STATE UNIVERSITY	\$0.00	\$0.00	\$2,125.00	REGISTRATION FEES
B&H PHOTO	\$0.00	\$0.00	\$151.19	AUDIO/VIDEO MATERIAL
BAER CONNIE DUROSS	\$0.00	\$0.00	\$48.16	LOCAL TRAVEL
BALFOUR	\$0.00	\$0.00	\$5,040.00	OTH NONINST SUPPLIES
BALLN PREP	\$0.00	\$0.00	\$250.00	ATH & P E SUPPLIES
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$2,214.36	CUSTODIAL SUPPLIES
BANKS SIERRA	\$0.00	\$0.00	\$233.75	OTHER FOOD SUPPLIES
BARLETT JASON	\$0.00	\$0.00	\$30.00	OTHER PROF SERVICES
BARRETT JESSICA	\$0.00	\$0.00	\$70.00	DUES & FEES
BATTLE JUANITA	\$0.00	\$0.00	\$35.00	DUES & FEES
BATTLES TONIA	\$0.00	\$0.00	\$143.92	LOCAL TRAVEL
BIMBO BAKERIES USA, INC.	\$0.00	\$4,712.25	\$0.00	PURCHASED FOOD
BIMBO BAKERIES USA, INC.	\$0.00	\$3,868.97	\$0.00	PURCHASED FOOD
BIMBO BAKERIES USA, INC.	\$0.00	\$3,646.57	\$0.00	PURCHASED FOOD
BISHOP GORMAN HIGH SCHOOL	\$0.00	\$0.00	\$550.00	REGISTRATION FEES
BISHOP GORMAN HIGH SCHOOL	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
BLICK ART MATERIALS	\$0.00	\$0.00	\$441.99	STUDENT CLASSRM SUPP
BLICK ART MATERIALS	\$0.00	\$0.00	\$857.83	STUDENT CLASSRM SUPP
BLOOM INC.	\$0.00	\$0.00	\$288.00	ATH & P E SUPPLIES
BLUEWOOD PRODUCTIONS LLC	\$0.00	\$0.00	\$6,104.00	RENTAL-EQUIPMENT;OTHER GEN SUPPLIES
BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$125.00	ATH & P E SUPPLIES
BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$1,181.62	LIBRARY/MEDIA BOOKS
BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$48.00	PRINTING AND BINDING

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of November, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
BRADFORD TRACIE	\$0.00	\$0.00	\$53.68	OTHER FOOD SUPPLIES
BRANTLEY SHEILA	\$0.00	\$0.00	\$252.29	OTH NONINST SUPPLIES
BRODOWSKI ELIZABETH A	\$0.00	\$0.00	\$220.00	SUBS FOR CERTIFIED
BROTHERTON BAILEY	\$0.00	\$0.00	\$54.43	LOCAL TRAVEL
BSN SPORTS	\$0.00	\$0.00	\$252.00	ATH & P E SUPPLIES
BSN SPORTS	\$0.00	\$0.00	\$9,776.65	ATH & P E SUPPLIES
BSN SPORTS	\$0.00	\$0.00	\$3,055.46	ATH & P E SUPPLIES
BUG US PEST CONTROL	\$0.00	\$0.00	\$5,810.00	LAND & BLDG REPAIR/M
BUNNELL MICHELLE L	\$0.00	\$29.34	\$0.00	LOCAL TRAVEL
BUNNELL MICHELLE L	\$0.00	\$34.17	\$0.00	LOCAL TRAVEL
BURGESS VERTRICIA	\$0.00	\$59.64	\$0.00	LOCAL TRAVEL
BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$235.00	OTH NONINST SUPPLIES
BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$387.00	OTHER OBJECTS
BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$630.00	REGISTRATION FEES
BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$12,220.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
C SPIRE BUSINESS	\$0.00	\$0.00	\$967.36	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$1,604.31	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$938.88	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$12,172.05	TELECOMMUNICATION
C SPIRE BUSINESS	\$2,730.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
C SPIRE BUSINESS	\$0.00	\$0.00	\$25,565.41	TELEPHONE
C SPIRE BUSINESS	\$14,072.23	\$0.00	\$0.00	COMPUTER HARDWARE
CAMP RACHEL	\$0.00	\$0.00	\$73.36	LOCAL TRAVEL
CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$15.05	PRINTING AND BINDING
CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$925.24	STUDENT CLASSRM SUPP
CARTER SHANEKA	\$0.00	\$0.00	\$35.00	DUES & FEES
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,899.25	MAINTENANCE SUPPLIES;AUDIO/VIDEO <\$5000
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$2,960.63	MAINTENANCE SUPPLIES
CDW GOVERNMENT INC.	\$0.00	\$2,135.00	\$0.00	INST EQUIPMENT
CENGAGE LEARNING	\$0.00	\$3,150.00	\$0.00	TEXTBOOKS
CENTRAL RESTAURANT PRODUCTS	\$0.00	\$1,539.25	\$0.00	FOOD SERV SUPPLIES
CENTURYLINK	\$0.00	\$0.00	\$879.33	TELEPHONE
CENTURYLINK	\$0.00	\$0.00	\$14,716.54	TELEPHONE;OTHER COMMUNICATION
CHANGE CASH	\$0.00	\$0.00	\$100.00	CHANGE CASH
CHAPPELL JADE	\$0.00	\$53.70	\$0.00	LOCAL TRAVEL
CHATMAN BRANDON	\$0.00	\$0.00	\$48.16	LOCAL TRAVEL

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of November, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
CHRIS DOWDELL	\$0.00	\$0.00	\$448.90	OTHER PROF SERVICES
CHRISTOPHER CARROLL	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
CINTAS CORPORATION #241	\$0.00	\$3,101.89	\$0.00	FOOD SERV SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$1,833.68	\$0.00	FOOD SERV SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$45.56	EQUIP MAINT AGREEMTS
CINTAS CORPORATION #241	\$0.00	\$1,602.68	\$0.00	FOOD SERV SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$8,222.19	OTHER GEN SUPPLIES;EQUIP MAINT AGREEMTS
CLASSY LIMOUSINE SERVICE LLC	\$0.00	\$0.00	\$524.00	OTH NONINST SUPPLIES
CLEMENTS HIGH SCHOOL	\$0.00	\$0.00	\$250.00	ATH & P E SUPPLIES
CNA SURETY	\$500.00	\$0.00	\$0.00	INSURANCE SERVICES
CNA SURETY	\$500.00	\$0.00	\$0.00	INSURANCE SERVICES
COAST2COASTPREPS LLC	\$0.00	\$0.00	\$7,360.00	OTHER INST SUPPLIES
COKER DAVID	\$0.00	\$0.00	\$49.99	AUDIO/VIDEO <\$5000
COLE KAREN	\$0.00	\$197.05	\$0.00	DEFERRED REVENUE
COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$86.85	TELECOMMUNICATION
COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$188.35	TELECOMMUNICATION
COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$288.35	TELECOMMUNICATION
COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$188.35	TELECOMMUNICATION
COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$78.50	INSURANCE SERVICES
COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$610.64	\$0.00	OTHER DUES AND FEES
CONNECTWISE INC	\$0.00	\$0.00	\$1,730.00	SOFTWARE MAINT AGREE
COOPER JULIE	\$0.00	\$0.00	\$134.00	ASSOCIATION DUES
COOSA HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
CRANE BOOK SALES	\$0.00	\$0.00	\$4,377.63	ITEMS FOR RESALE
CRANE BOOK SALES	\$0.00	\$0.00	\$58.97	OTHER INST SUPPLIES
CRITERION CONSULTING LLC	\$0.00	\$0.00	\$10,875.00	ACCOUNTING SERVICES
CRITERION CONSULTING LLC	\$0.00	\$0.00	\$1,581.61	ACCOUNTING SERVICES
CROWN TROPHY	\$0.00	\$0.00	\$130.80	OTHER INST SUPPLIES
DANIEL MAGDALEN	\$0.00	\$41.66	\$0.00	LOCAL TRAVEL
DANSON CARMISA	\$0.00	\$0.00	\$35.00	DUES & FEES
DARBY CHRISTINA	\$0.00	\$0.00	\$63.28	LOCAL TRAVEL
DAVIE KATHERINE	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
DAWKINS TIMOTHY	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
DEAF ACCESS INC	\$0.00	\$0.00	\$616.25	STUDENT EDUCATIONAL
DEAN DAIRY CORPORATE LLC	\$0.00	\$38,304.14	\$0.00	PURCHASED FOOD
DEAN DAIRY CORPORATE LLC	\$0.00	\$29,901.36	\$0.00	PURCHASED FOOD

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of November, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
DEAN DAIRY CORPORATE LLC	\$0.00	\$12,256.67	\$0.00	PURCHASED FOOD
DECKER INC.	\$0.00	\$0.00	\$158.36	OTH NONINST SUPPLIES
DELL MARKETING L P	\$3,961.82	\$0.00	\$0.00	COMPUTER HDWRE <5000
DELL MARKETING L P	\$0.00	\$14,311.94	\$0.00	COMPUTER HDWRE <5000
DEMCO INC	\$0.00	\$0.00	\$264.70	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
DENNISON RHONDA	\$0.00	\$0.00	\$195.69	OTHER INST SUPPLIES
DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$25,390.00	MACH-COMPLEX SYSTEMS
DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,945.19	RENTAL-LAND & BLDG;ELECTRICITY
DUNLAP CONTRACTING INC	\$72,799.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
DUNLAP CONTRACTING INC	\$193,135.00	\$0.00	\$0.00	BD IMP <\$50,000
DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$1,875.00	LAND & BLDG REPAIR/M
DUTCH OIL COMPANY	\$0.00	\$407.66	\$10,216.93	FUEL-GASOLINE
EARLY SERVICES INC	\$0.00	\$0.00	\$936.00	EQUIP REPAIR & MAINT
EARLY SERVICES INC	\$0.00	\$0.00	\$1,107.00	EQUIP REPAIR & MAINT
EARLY SERVICES INC	\$0.00	\$0.00	\$11,586.25	EQUIP REPAIR & MAINT
EASTBAY	\$0.00	\$0.00	\$69.60	ATH & P E SUPPLIES
EDUCATIONAL THEATRE	\$0.00	\$0.00	\$129.00	OTH NONINST SUPPLIES
EDUCATIONAL THEATRE	\$0.00	\$0.00	\$249.00	OTHER PROF SERVICES
ELKINS PAULA A	\$0.00	\$43.40	\$0.00	LOCAL TRAVEL
ENTERPRISE T-SHIRTS INC	\$0.00	\$0.00	\$477.00	TRANSP-OTH PROVIDERS
EPIC SPORTS INC	\$0.00	\$0.00	\$235.56	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
FALLON LAURA	\$0.00	\$0.00	\$339.36	LOCAL TRAVEL
FALLS MILL	\$0.00	\$0.00	\$232.00	OTH NONINST SUPPLIES
FBLA-PBL, INC.	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
FEDEX	\$0.00	\$0.00	\$38.50	POSTAGE
FEDEX	\$0.00	\$0.00	\$53.33	POSTAGE
FENCL ARIANNE	\$0.00	\$0.00	\$39.76	LOCAL TRAVEL
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$105.95	MAINTENANCE SUPPLIES
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,410.77	MAINTENANCE SUPPLIES
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$3,831.61	MAINTENANCE SUPPLIES
FERGUSON KIMBERLY	\$0.00	\$47.60	\$0.00	LOCAL TRAVEL
FERRELL ELISA	\$0.00	\$0.00	\$309.58	IN-STATE TRAVEL
FINLEY CHRISTIE	\$0.00	\$0.00	\$262.00	IN-STATE TRAVEL
FIRIA, INC.	\$0.00	\$0.00	\$998.23	OTHER INST SUPPLIES
FIRIA, INC.	\$0.00	\$0.00	\$990.00	OTHER INST SUPPLIES
FITZGERALD LAUREN	\$0.00	\$0.00	\$12.00	OTHER REFUNDS

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of November, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
FLIPPO KARI B	\$0.00	\$0.00	\$237.88	IN-STATE TRAVEL
FORESTWOOD FARM, INC.	\$0.00	\$19,732.09	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
FORESTWOOD FARM, INC.	\$0.00	\$22,616.45	\$0.00	PURCHASED FOOD
FORESTWOOD FARM, INC.	\$0.00	\$4,441.35	\$0.00	PURCHASED FOOD
GALLINI GROUP LLC	\$0.00	\$0.00	\$5,700.00	LEGAL FEES
GFOAA	\$0.00	\$0.00	\$35.00	ASSOCIATION DUES
GODSPEED ELITE SPORTS ACADEMY	\$0.00	\$0.00	\$2,500.00	OTHER PROF SERVICES
GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$112.55	OTHER TECHNICAL SERV
GRAHAM GREGORY	\$0.00	\$0.00	\$163.52	LOCAL TRAVEL
GRAHAM GWENDOLYN	\$0.00	\$28.56	\$0.00	LOCAL TRAVEL
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$10,735.20	MAINTENANCE SUPPLIES
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$4,526.10	MAINTENANCE SUPPLIES
GREEN COVE LAWN CARE	\$0.00	\$0.00	\$2,023.80	LAND & BLDG REPAIR/M
GROSH SCENIC RENTALS	\$0.00	\$0.00	\$1,749.40	OTHER INST SUPPLIES
HALLMANS MUSIC	\$0.00	\$0.00	\$4,716.93	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
HAMBRICK TARA	\$0.00	\$0.00	\$107.52	LOCAL TRAVEL
HARBIN ZACHERY	\$0.00	\$0.00	\$40.04	LOCAL TRAVEL
HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$7,865.00	LAND & BLDG REPAIR/M
HARDIN LATISHA A	\$0.00	\$5.38	\$0.00	LOCAL TRAVEL
HARGROVE DAVEY JR	\$0.00	\$0.00	\$80.10	MEDICAL/HEALTH SERVI
HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
HARPER DIANNA	\$0.00	\$0.00	\$104.72	LOCAL TRAVEL
HAWKINS ISIDRA	\$0.00	\$0.00	\$35.00	DUES & FEES
HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$750.00	OTHER DUES AND FEES;REGISTRATION FEES;ATH & P E SUPPLIES
HCDA	\$0.00	\$0.00	\$895.00	REGISTRATION FEES
HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,030.32	LIBRARY/MEDIA BOOKS
HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,087.56	ITEMS FOR RESALE
HEART OF VALLEY YMCA	\$0.00	\$0.00	\$792.00	OTHER OBJECTS
HEART OF VALLEY YMCA	\$0.00	\$0.00	\$550.00	TRANSP-OTH PROVIDERS
HEART OF VALLEY YMCA	\$0.00	\$0.00	\$181.50	OTHER OBJECTS
HEART OF VALLEY YMCA	\$0.00	\$0.00	\$220.00	OTHER OBJECTS
HEART OF VALLEY YMCA	\$0.00	\$0.00	\$550.00	OTHER OBJECTS
HERO ATHLETIC WEAR LLC	\$0.00	\$0.00	\$3,042.00	ATH & P E SUPPLIES
HERRON TAMIKA	\$0.00	\$102.48	\$0.00	LOCAL TRAVEL
HEYSE JEANNA	\$0.00	\$0.00	\$78.40	LOCAL TRAVEL

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of November, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
HILL SHERMAN	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
HOLDER VANESSA	\$0.00	\$0.00	\$35.00	DUES & FEES
HOLT CHANELL	\$0.00	\$28.45	\$0.00	LOCAL TRAVEL
HOME DEPOT PRO	\$0.00	\$0.00	\$1,314.24	CUSTODIAL SUPPLIES
HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$115.00	REGISTRATION FEES
HOWELL ESTEFANIA C	\$0.00	\$0.00	\$18.47	OTHER INST SUPPLIES
HUMPHREY SHARITA	\$0.00	\$59.00	\$0.00	DEFERRED REVENUE
HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$10,000.00	STUDENT EDUCATIONAL
HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$528.00	OTHER OBJECTS
HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$383.92	MAINTENANCE SUPPLIES
HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$570.50	OTH NONINST SUPPLIES
HUNTSVILLE ROTARY CLUB	\$0.00	\$0.00	\$305.00	ASSOCIATION DUES
HUNTSVILLE UTILITIES	\$0.00	\$52,391.35	\$581,276.56	ELECTRICITY;WATER;NATURAL GAS
HUSKEY KIM	\$0.00	\$0.00	\$276.08	LOCAL TRAVEL
HUTCHINSON BRITANIA	\$0.00	\$675.46	\$0.00	IN-STATE TRAVEL
HUTTON BRYAN	\$0.00	\$0.00	\$532.68	IN-STATE TRAVEL
HVBOA	\$0.00	\$0.00	\$560.00	OTHER PROF SERVICES
ICEMAKERS, INC.	\$0.00	\$0.00	\$422.60	MAINTENANCE SUPPLIES
INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$91,176.00	COMPUTER HDWRE <5000
INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$860.00	EQUIP REPAIR & MAINT
INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$860.00	MAINTENANCE SUPPLIES
INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$550.00	SUBS FOR CERTIFIED
J W PEPPER	\$0.00	\$0.00	\$71.18	STUDENT CLASSRM SUPP
J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$107.50	STUDENT CLASSRM SUPP
JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
JAMES M PLEASANTS COMPANY,INC.	\$0.00	\$0.00	\$873.25	MAINTENANCE SUPPLIES
JEFFERSON, WHITNEY	\$0.00	\$0.00	\$244.72	LOCAL TRAVEL
JOE POWELL SERVICES INC	\$0.00	\$0.00	\$16,688.00	EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT
JOHNSON CONTROLS INC	\$0.00	\$0.00	\$7,889.62	EQUIP REPAIR & MAINT
JOHNSON DARRIUS	\$0.00	\$0.00	\$230.72	LOCAL TRAVEL
JOHNSON JULIAN	\$0.00	\$0.00	\$21.84	LOCAL TRAVEL
JOHNSON RHONDA (T)	\$0.00	\$0.00	\$47.04	LOCAL TRAVEL
JONES-MCLEOD,INC.	\$0.00	\$6,509.37	\$0.00	MAINTENANCE SUPPLIES
JORDAN MICKI	\$0.00	\$0.00	\$35.00	DUES & FEES
KATRINA KREATIONS	\$0.00	\$0.00	\$315.00	PRINTING AND BINDING
KAYLOR JANET	\$0.00	\$0.00	\$176.40	LOCAL TRAVEL

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of November, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,564.32	EQUIP REPAIR & MAINT
KING AARON	\$0.00	\$0.00	\$280.90	IN-STATE TRAVEL
KROGER	\$0.00	\$0.00	\$1,045.91	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;STUDENT CLASSRM
KROGER	\$0.00	\$0.00	\$214.86	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
KRONOS SAASHR INC	\$0.00	\$0.00	\$8,295.01	OTHER PROF SERVICES
LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$25.64	STUDENT CLASSRM SUPP
LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$115.21	STUDENT CLASSRM SUPP
LANGFORD-MANNING ROSHUN	\$0.00	\$67.20	\$0.00	LOCAL TRAVEL
LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$59,696.54	LEGAL FEES
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$2,117.00	LAND & BLDG REPAIR/M
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$4,663.00	LAND & BLDG REPAIR/M
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,202.00	LAND & BLDG REPAIR/M
LARKINS-MUHAMMAD DONNA	\$0.00	\$10.81	\$0.00	LOCAL TRAVEL
LATOBY LONG	\$0.00	\$0.00	\$2,200.00	OTH NONINST SUPPLIES
LAWLER INGRID	\$0.00	\$78.62	\$0.00	LOCAL TRAVEL
LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,123.75	ATH & P E SUPPLIES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$580.33	ATH & P E SUPPLIES
LOCKER PRO LLC	\$0.00	\$0.00	\$722.00	OTH NONINST SUPPLIES
LOWES HOME CENTERS	\$0.00	\$0.00	\$2,395.91	MAINTENANCE SUPPLIES
LOWES HOME CENTERS INC	\$0.00	\$0.00	\$152.37	OTHER INST SUPPLIES
LOWES HOME CENTERS LLC	\$0.00	\$436.04	\$0.00	MAINTENANCE SUPPLIES
LYON FAMILY FARMS	\$0.00	\$0.00	\$2,000.00	REGISTRATION FEES;TRANSP-OTH PROVIDERS
LYON FAMILY FARMS	\$0.00	\$0.00	\$2,344.00	REGISTRATION FEES
M & H FIRE AND SAFETY	\$0.00	\$0.00	\$318.95	EQUIP MAINT AGREEMTS
MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$200.00	RENTAL-LAND & BLDG
MAJORS PAM	\$0.00	\$114.80	\$0.00	LOCAL TRAVEL
MARCOS PIZZA #8040	\$0.00	\$0.00	\$261.94	ITEMS FOR RESALE;OTH NONINST SUPPLIES
MARIA I KING	\$0.00	\$58.46	\$0.00	LOCAL TRAVEL
MARTIN NORMA	\$0.00	\$38.39	\$0.00	LOCAL TRAVEL
MATBOSS	\$0.00	\$0.00	\$599.00	LICENSE FEES
MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$15.68	LOCAL TRAVEL
MCCALL MARCUS	\$0.00	\$0.00	\$107.38	FOOD SERVICES
MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$145.04	LOCAL TRAVEL
MCMANUS HAILEY	\$0.00	\$0.00	\$800.98	STUDENT EDUCATIONAL
MCWHORTER ZACHARY	\$0.00	\$116.31	\$0.00	LOCAL TRAVEL
MEDICAL SYSTEMS	\$0.00	\$0.00	\$146.00	OTHER INST SUPPLIES

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of November, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
MIZE LEIGHANN	\$0.00	\$0.00	\$33.60	LOCAL TRAVEL
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,581.63	EQUIP MAINT AGREEMTS
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$135.00	OTH NONINST SUPPLIES
MOBILE MODULAR	\$0.00	\$0.00	\$4,054.50	RENTAL-LAND & BLDG
MOBILE MODULAR	\$0.00	\$0.00	\$17,265.80	RENTAL-LAND & BLDG
MOORE TORI	\$0.00	\$0.00	\$70.00	DUES & FEES
MORARD & COMPANY INC	\$0.00	\$0.00	\$2,715.00	OTH NONINST SUPPLIES;AUDIO/VIDEO <\$5000
MORRISON JERI	\$0.00	\$0.00	\$47.60	LOCAL TRAVEL
MOSES PHYLLIS	\$0.00	\$0.00	\$23.52	LOCAL TRAVEL
MOULTON, STEVEN IRA	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
MR ROOTER	\$0.00	\$0.00	\$890.00	EQUIP REPAIR & MAINT
MY BINDING.COM	\$0.00	\$0.00	\$170.24	OFFICE SUPPLIES
NABOA	\$0.00	\$0.00	\$4,535.00	ATHLETIC OFFICIALS
NABOA	\$0.00	\$0.00	\$18,742.50	ATHLETIC OFFICIALS
NASSP	\$0.00	\$0.00	\$385.00	REGISTRATION FEES
NATIONAL TSA	\$0.00	\$0.00	\$510.00	STUDENT CLASSRM SUPP
NCS PEARSON INC	\$0.00	\$2,500.00	\$0.00	LICENSE FEES
NETCENTRIC TECHNOLOGIES INC	\$285.00	\$0.00	\$0.00	OTHER PROF SERVICES
NEWSELA INC	\$0.00	\$197,016.00	\$0.00	INST SOFTWARE
NOLA VAN PEURSEM	\$7,173.39	\$0.00	\$0.00	BUILDING IMPROVEMENT
NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$950.00	ATHLETIC OFFICIALS
NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$480.00	ATHLETIC OFFICIALS
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$363.39	LAND & BLDG REPAIR/M
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$224.41	LAND & BLDG REPAIR/M
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$4,253.01	LAND & BLDG REPAIR/M
OFF THE WALL	\$0.00	\$0.00	\$180.10	STUDENT CLASSRM SUPP
OFF THE WALL	\$0.00	\$0.00	\$1,737.50	OTHER INST SUPPLIES;ITEMS FOR RESALE
OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$144.48	LOCAL TRAVEL
ONE GROUP LLC	\$0.00	\$0.00	\$447.99	FOOD SERVICES;OTHER FOOD SUPPLIES
ONE GROUP LLC	\$0.00	\$0.00	\$103.11	FOOD SERVICES;OTHER FOOD SUPPLIES
OTTO LORI	\$0.00	\$0.00	\$122.43	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$1,520.20	ITEMS FOR RESALE
PARKER ANTIONETTE	\$0.00	\$0.00	\$148.40	LOCAL TRAVEL
PERMA BOUND	\$0.00	\$0.00	\$203.76	LIBRARY/MEDIA BOOKS
PHILLIPS BELINDA	\$0.00	\$16.13	\$0.00	LOCAL TRAVEL
PLAYGROUND OUTFITTERS LLC	\$0.00	\$0.00	\$4,577.00	STUDENT CLASSRM SUPP

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of November, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
PONZINI JEFFREY	\$0.00	\$0.00	\$430.00	OTHER PROPERTY SERV
POWERSCHOOL GROUP INC	\$0.00	\$7,416.35	\$0.00	INST SOFTWARE
POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$6,800.00	REGISTRATION FEES
PPT SOLUTIONS, INC	\$0.00	\$0.00	\$562.50	COMPUTER HDWRE <5000
PRICEVILLE HIGH SCHOOL	\$0.00	\$0.00	\$200.00	ATH & P E SUPPLIES
PTF ENTERPRISES LLC	\$0.00	\$0.00	\$8,209.00	LAND & BLDG REPAIR/M
QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$200.00	POSTAGE
R & R SPORTS	\$0.00	\$0.00	\$279.00	ATH & P E SUPPLIES
RAM ENTERPRISES INC	\$0.00	\$0.00	\$17,003.00	LAND & BLDG REPAIR/M
RAM ENTERPRISES INC	\$0.00	\$0.00	\$17,468.00	LAND & BLDG REPAIR/M
RANDS BLINDS, INC.	\$0.00	\$0.00	\$303.86	OTH NONINST SUPPLIES
REESE ERNEST	\$0.00	\$0.00	\$600.00	OTH NONINST SUPPLIES;ATH & P E SUPPLIES
RENAISSANCE LEARNING INC	\$0.00	\$15,000.00	\$0.00	STAFF ED SERVICES
REPUBLIC SERVICES	\$0.00	\$0.00	\$1,663.36	GARBAGE AND WASTE
RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$1,700.00	REGISTRATION FEES
REV.COM, INC.	\$0.00	\$0.00	\$417.50	OTHER TECHNICAL SERV
RICH SARAH SKELTON	\$0.00	\$0.00	\$139.44	LOCAL TRAVEL
RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$4,399.95	ATH & P E SUPPLIES
RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$1,364.95	ATH & P E SUPPLIES
RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$822.95	ATH & P E SUPPLIES
RILEY KIMBERLY F (A)	\$0.00	\$32.26	\$0.00	LOCAL TRAVEL
ROBERTS GROUP INC.	\$0.00	\$0.00	\$497.60	MAINTENANCE SUPPLIES
ROBERTS GROUP INC.	\$0.00	\$0.00	\$54.56	ATH & P E SUPPLIES
ROBO PROMO LLC	\$0.00	\$0.00	\$179.49	STUDENT CLASSRM SUPP
ROLLER TIME SKATE CENTER	\$0.00	\$680.00	\$0.00	REGISTRATION FEES
ROOTER MAN PLUMBING	\$0.00	\$0.00	\$11,755.00	EQUIP REPAIR & MAINT
SAM S CLUB DIRECT	\$0.00	\$0.00	\$489.04	ITEMS FOR RESALE
SAM S CLUB DIRECT	\$0.00	\$0.00	\$587.06	ITEMS FOR RESALE
SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,921.60	COMPUTER HDWRE <5000;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;ITEMS FOR RESALE;LAND & BLDG REPAIR/M;OTHER OBJECTS;OTHER INST SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,080.06	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OFFICE SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$247.64	OTHER FOOD SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$155.78	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$199.88	OTHER INST SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$454.42	ITEMS FOR RESALE;FOOD SERVICES;OTH NONINST SUPPLIES
SAMS CLUB CREDIT	\$0.00	\$0.00	\$387.64	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;ASSOCIATION DUES

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of November, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SAMS CLUB CREDIT	\$0.00	\$0.00	\$226.12	OTHER INST SUPPLIES
SAVEAROUND	\$0.00	\$0.00	\$1,832.00	ITEMS FOR RESALE
SAVVAS LEARNING COMPANY, LLC	\$0.00	\$119,175.00	\$0.00	SOFTWARE MAINT AGREE
SCANTRON	\$0.00	\$0.00	\$770.00	EQUIP MAINT AGREEMTS
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,692.47	ITEMS FOR RESALE
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$3,695.86	ITEMS FOR RESALE
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$4,575.74	ITEMS FOR RESALE
SCHOOL OUTFITTERS	\$0.00	\$0.00	\$8,571.63	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY	\$0.00	\$0.00	\$2,086.29	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$33.10	OTHER INST SUPPLIES
SCHOOLCRAFT	\$0.00	\$0.00	\$97.60	STUDENT CLASSRM SUPP
SCHOOLCRAFT	\$0.00	\$0.00	\$801.98	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
SCHOOLCRAFT	\$0.00	\$0.00	\$25.99	STUDENT CLASSRM SUPP
SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$182.50	ASSOCIATION DUES
SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$182.50	REGISTRATION FEES
SCRUGGS LLC	\$0.00	\$0.00	\$6,947.50	LAND & BLDG REPAIR/M
SEALS KIM	\$0.00	\$83.44	\$0.00	LOCAL TRAVEL
SEEBECK SHONDRA	\$0.00	\$440.00	\$0.00	DEFERRED REVENUE
SHARP, JANET S.	\$0.00	\$12.15	\$0.00	LOCAL TRAVEL
SHEFFIELD POTTERY INC	\$0.00	\$0.00	\$4,843.50	STUDENT EDUCATIONAL
SHERWIN WILLIAMS	\$0.00	\$0.00	\$107.25	LAND & BLDG REPAIR/M
SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,542.57	LAND & BLDG REPAIR/M
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,986.30	OTHER OBJECTS;ATH & P E SUPPLIES
SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$4,724.29	MAINTENANCE SUPPLIES
SKILLS USA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
SMITH JULIE	\$0.00	\$0.00	\$81.76	LOCAL TRAVEL
SNEEDS CLEANERS	\$0.00	\$0.00	\$156.50	OTHER PURCHASED SERV
SOLIANT HEALTH	\$0.00	\$0.00	\$2,640.00	OTHER PROF SERVICES
SOLIANT HEALTH	\$0.00	\$11,415.00	\$98,566.71	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOLIANT HEALTH	\$0.00	\$21,988.63	\$50,087.75	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SONOVA USA INC	\$0.00	\$0.00	\$6,144.97	OTHER INST SUPPLIES
SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$1,538.13	STUDENT CLASSRM SUPP
SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$4,095.00	EQUIP REPAIR & MAINT
SPUR EMPLOYMENT INC	\$0.00	\$17,837.55	\$0.00	OTHER PROF SERVICES
SPUR EMPLOYMENT INC	\$0.00	\$17,587.34	\$0.00	OTHER PROF SERVICES
SPUR EMPLOYMENT INC	\$0.00	\$67,984.19	\$121,624.86	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of November, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SPUR EMPLOYMENT INC	\$0.00	\$16,969.34	\$0.00	OTHER PROF SERVICES
SPUR EMPLOYMENT INC	\$0.00	\$69,188.21	\$123,657.40	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
ST BERNARD PREPARATORY SCHOOL	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
STAPLES ADVANTAGE	\$0.00	\$0.00	\$416.58	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
STARS AND STRIKES	\$0.00	\$0.00	\$1,843.96	OTHER FOOD SUPPLIES
STATE OF ALABAMA	\$0.00	\$0.00	\$149,716.20	OPERAT TRANSFERS OUT
STATE OF ALABAMA	\$0.00	\$0.00	\$117,555.58	OPERAT TRANSFERS OUT
STEWART KYNAE	\$0.00	\$0.00	\$264.88	LOCAL TRAVEL
STONE GLENDA	\$0.00	\$148.18	\$0.00	LOCAL TRAVEL
STRICKLAND COMPANIES	\$0.00	\$0.00	\$7,404.63	CUSTODIAL SUPPLIES;OTH NONINST SUPPLIES
STRICKLAND COMPANIES	\$0.00	\$0.00	\$3,940.34	CUSTODIAL SUPPLIES;PRINTING AND BINDING;OFFICE SUPPLIES
STRICKLAND PAPER CO	\$0.00	\$0.00	\$6,350.22	CUSTODIAL SUPPLIES;OFFICE SUPPLIES
STRICKLAND PAPER CO	\$0.00	\$0.00	\$6,462.91	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
STRICKLAND REMITHIA	\$0.00	\$25.20	\$0.00	LOCAL TRAVEL
STRICKLIN ALISSA	\$0.00	\$0.00	\$35.00	DUES & FEES
SUPREME SCHOOL SUPPLY CO	\$0.00	\$0.00	\$173.36	OFFICE SUPPLIES
TATE FARMS	\$0.00	\$0.00	\$430.00	OTHER OBJECTS
TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$18,950.00	OTHER PROF SERVICES
TEACHER SYNERGY LLC	\$0.00	\$0.00	\$401.99	STUDENT CLASSRM SUPP
TEAM BAMA CRUSH	\$0.00	\$0.00	\$956.74	ATH & P E SUPPLIES
TENNESSEE CAPTIONING LLC	\$0.00	\$3,701.88	\$0.00	INST SOFTWARE
TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$917.31	OTHER PROF SERVICES
TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,485.75	OTHER PROF SERVICES
TESTOUT CORPORATION	\$0.00	\$8,235.00	\$0.00	LICENSE FEES
THIS SIDE UP MOVING INC	\$0.00	\$4,642.50	\$0.00	FOOD SERVICES
THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$6,496.00	OTHER PROPERTY SERV
THIS SIDE UP MOVING INC	\$0.00	\$9,521.00	\$0.00	FOOD SERVICES
THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$13,592.00	OTHER PROPERTY SERV
THIS SIDE UP MOVING INC	\$0.00	\$1,950.00	\$0.00	FOOD SERVICES
THOMPSON BENNIE	\$0.00	\$0.00	\$30.00	OTHER PROF SERVICES
THOMPSON LAMANDA	\$0.00	\$6.61	\$0.00	LOCAL TRAVEL
THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$80,728.00	LAND & BLDG REPAIR/M
THRIVEWAY, LLC	\$137,000.00	\$0.00	\$0.00	STAFF ED SERVICES
TIMEPIECE TREASURES PHOTOGRAPH	\$0.00	\$0.00	\$345.00	PRINTING AND BINDING
TINTORI CELINA V.	\$0.00	\$0.00	\$107.63	LOCAL TRAVEL
T-MOBILE	\$0.00	\$0.00	\$29,860.00	TELECOMMUNICATION

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of November, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
T-MOBILE USA INC	\$0.00	\$0.00	\$5,137.30	TELECOMMUNICATION
T-MOBILE USA INC	\$7,498.09	\$0.00	\$0.00	OTHER TECHNICAL SERV
TRANE COMPANY	\$0.00	\$0.00	\$1,928.91	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
TRANE COMPANY	\$0.00	\$0.00	\$4,081.91	MAINTENANCE SUPPLIES
TRANE COMPANY	\$0.00	\$0.00	\$711.96	MAINTENANCE SUPPLIES
TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,242.00	EQUIP REPAIR & MAINT
TURNER RACHEL	\$0.00	\$0.00	\$44.24	TRANSP-OTH PROVIDERS
TURNER TORI BETH	\$0.00	\$0.00	\$2,344.00	ATH & P E SUPPLIES
TURNER VIVIAN	\$0.00	\$25.09	\$0.00	LOCAL TRAVEL
U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$38,874.34	REGISTRATION FEES
ULINE INC	\$0.00	\$0.00	\$8,303.75	OTH NONINST SUPPLIES
UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
VANHOOSER MARK	\$0.00	\$0.00	\$134.96	LOCAL TRAVEL
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$435.40	ATH & P E SUPPLIES
VERIZON WIRELESS	\$0.00	\$0.00	\$1,607.14	TELECOMMUNICATION
VERIZON WIRELESS	\$0.00	\$914.44	\$6,535.31	TELEPHONE;TELECOMMUNICATION
VEX ROBOTICS INC	\$0.00	\$0.00	\$3,522.11	COMPUTER HDWRE <5000
WADE CAROLYN	\$0.00	\$84.45	\$0.00	LOCAL TRAVEL
WALKER WALTER	\$0.00	\$0.00	\$146.10	OTHER DUES AND FEES
WEBER ANNA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
WEST DONNA	\$0.00	\$68.32	\$0.00	LOCAL TRAVEL
WHITE MAYA I	\$0.00	\$32.48	\$0.00	LOCAL TRAVEL
WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$286.40	OTHER INST SUPPLIES
WILDER BETH	\$0.00	\$0.00	\$12.00	IN-STATE TRAVEL
WILLIAMS LATONYA	\$0.00	\$117.77	\$0.00	LOCAL TRAVEL
WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,696.41	RENTAL-LAND & BLDG
WILSON CLEANERS	\$0.00	\$0.00	\$51.00	OTHER OBJECTS
WINKED DESIGNS, LLC	\$0.00	\$0.00	\$345.00	OTH NONINST SUPPLIES
WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,925.00	ATH & P E SUPPLIES
WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$176.54	MAINTENANCE SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$169,861.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$141,606.79	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$83,530.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$951.76	ITEMS FOR RESALE

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of November, 2021



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
WOODS ANATONY	\$0.00	\$0.00	\$87.81	IN-STATE TRAVEL
WOODS TONYA	\$0.00	\$0.00	\$86.24	LOCAL TRAVEL
WREN LAURA	\$0.00	\$0.00	\$110.88	LOCAL TRAVEL
WYKE KAREN	\$0.00	\$0.00	\$66.08	LOCAL TRAVEL
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$657.49	RENTAL-EQUIPMENT
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$1,147.62	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$310.04	\$0.00	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$0.00	\$2,332.51	RENTAL-EQUIPMENT
X-GRAIN SPORTSWEAR	\$0.00	\$0.00	\$3,369.00	ATH & P E SUPPLIES
YI HAORAN	\$0.00	\$0.00	\$166.53	OTHER INST SUPPLIES
	\$448,157.99	\$1,243,818.35	\$2,303,994.56	