

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of March, 2022



Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
4IMPRINT, INC.	\$390.00	\$0.00	\$2,862.83	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
A ONE ENTERPRISES, INC.	\$0.00	\$0.00	\$1,412.98	ATH & P E SUPPLIES
A T & T	\$0.00	\$0.00	\$1,070.75	TELEPHONE
A Z OFFICE RESOURCE INC	\$0.00	\$1,002.39	\$0.00	OFFICE SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$608.40	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$1,559.42	\$11,369.07	OTHER INST SUPPLIES;INST EQUIPMENT;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PARENT INST SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$32.14	OTHER INST SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$1,247.63	OTHER INST SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$4,830.08	\$13,832.18	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;MAINTENANCE SUPPLIES;OTHER OBJECTS
A Z OFFICE RESOURCE INC	\$0.00	\$3,099.91	\$4,046.16	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
ABDO PUBLISHING	\$0.00	\$0.00	\$3,468.98	LIBRARY/MEDIA BOOKS
ABDO PUBLISHING	\$0.00	\$0.00	\$1,548.55	LIBRARY/MEDIA BOOKS
ACTE REGION ONE	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
ADOBE SYSTEMS INC	\$0.00	\$0.00	\$2,460.00	OTHER PROF SERVICES
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$812.00	VEHICLE PARTS
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$4,258.98	EQUIP REPAIR & MAINT;VEHICLE PARTS
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$4,018.76	VEHICLE PARTS
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$1,566.54	VEHICLE PARTS
AED BRANDS CORP	\$0.00	\$0.00	\$203.00	OTH NONINST SUPPLIES
AED BRANDS CORP	\$0.00	\$0.00	\$649.00	OTH NONINST SUPPLIES
AHSAA	\$0.00	\$0.00	\$1,200.00	FINES AND PENALTIES
AHSAA	\$0.00	\$0.00	\$550.00	FINES AND PENALTIES
AHSAA	\$0.00	\$0.00	\$250.00	ATH & P E SUPPLIES
AHSAA	\$0.00	\$0.00	\$100.00	ATH & P E SUPPLIES
AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
AHSADCA	\$0.00	\$0.00	\$320.00	ASSOCIATION DUES
AIR CARE SYSTEMS	\$641.26	\$0.00	\$0.00	OTHER PURCHASED SERV
AIRGAS USA	\$448.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
AIRGAS USA	\$501.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
AIRGAS USA	\$0.00	\$78,507.31	\$0.00	OTHER CAPITALIZED EQ;STUDENT CLASSRM SUPP;INST EQUIPMENT

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ALABAMA FBLA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$1,270.00	MAINTENANCE SUPPLIES
ALABAMA HOSA	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
ALABAMA TSA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$80.00	OTHER OBJECTS
ALACTE	\$0.00	\$12,180.00	\$0.00	ASSOCIATION DUES;REGISTRATION FEES
ALBERT S FLOWERS INC	\$0.00	\$0.00	\$90.39	OTH NONINST SUPPLIES
ALBERT S FLOWERS INC	\$0.00	\$0.00	\$119.99	OTHER FOOD SUPPLIES
ALBERT S FLOWERS INC	\$0.00	\$0.00	\$70.00	OTH NONINST SUPPLIES
ALL FOR KIDZ, INC.	\$0.00	\$0.00	\$95.00	OTHER DUES AND FEES
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$2,259.00	ITEMS FOR RESALE
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$570.11	ITEMS FOR RESALE
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$3,468.73	PRINTING AND BINDING;ITEMS FOR RESALE
AMAZON	\$0.00	\$0.00	\$1,765.78	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES;ATH & P E SUPPLIES
AMAZON	\$0.00	\$673.68	\$2,753.79	OTH NONINST SUPPLIES;COMPUTER HDWRE <5000;LIBRARY/MEDIA BOOKS;OTHER OBJECTS;OFFICE SUPPLIES;OTHER INST SUPPLIES
AMAZON	\$0.00	\$540.78	\$2,300.61	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES;LIBRARY/MEDIA BOOKS
AMAZON	\$0.00	\$4,559.51	\$11,433.24	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS;OTHER INST SUPPLIES;ATH & P E SUPPLIES;AUDIO/VIDEO <\$5000;OTH NONINST SUPPLIES;OFFICE SUPPLIES;OTHER FOOD SUPPLIES
AMERICAN BANK	\$0.00	\$11,866.37	\$0.00	OTHER PROF SERVICES
AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,721.60	MEDICAL/HEALTH SERVI
AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,371.95	MEDICAL/HEALTH SERVI
AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$21.60	CUSTODIAL SUPPLIES
AMERIGAS PROPANE LP	\$0.00	\$0.00	\$110.40	PROPANE GAS
AMF PIN PALACE LANES	\$0.00	\$0.00	\$1,492.00	RENTAL-EQUIPMENT;REGISTRATION FEES
AMF PIN PALACE LANES #20	\$0.00	\$0.00	\$1,046.00	RENTAL-LAND & BLDG
ANCHOR TOURS INC	\$0.00	\$0.00	\$4,760.00	TRANSP-OTH PROVIDERS
ANDERSON BELINDA F	\$0.00	\$14.04	\$0.00	LOCAL TRAVEL
ANDERSON BELINDA F	\$0.00	\$56.16	\$0.00	LOCAL TRAVEL
ANNETT WINGARD PAUL	\$0.00	\$10.53	\$0.00	LOCAL TRAVEL
APPLE INC	\$0.00	\$4,434.00	\$0.00	COMPUTER HDWRE <5000

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
ASCD	\$0.00	\$0.00	\$301.50	OTHER INST SUPPLIES
AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
ATHENS PAPER CO	\$0.00	\$0.00	\$1,278.75	ITEMS FOR RESALE
ATTAINMENT COMPANY INC	\$0.00	\$0.00	\$831.92	OTHER INST SUPPLIES
B&H PHOTO	\$0.00	\$0.00	\$1,021.82	STUDENT CLASSRM SUPP
BAER CONNIE DUROSS	\$0.00	\$0.00	\$1,250.43	IN-STATE TRAVEL;LOCAL TRAVEL
BAILEYS TREE SERVICE	\$0.00	\$0.00	\$4,420.00	LAND & BLDG REPAIR/M
BAKER CHAKA	\$0.00	\$0.00	\$315.61	IN-STATE TRAVEL
BAKER CONSTRUCTION	\$0.00	\$0.00	\$225.00	LAND & BLDG REPAIR/M
BAKER CONSTRUCTION	\$0.00	\$0.00	\$3,875.00	LAND & BLDG REPAIR/M
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$6,514.68	OTHER EQUIPMENT;CUSTODIAL SUPPLIES
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$60,157.80	OTHER EQUIPMENT;CUSTODIAL SUPPLIES
BANKS SIERRA	\$0.00	\$0.00	\$92.19	OTHER INST SUPPLIES
BANNERS.COM	\$0.00	\$0.00	\$1,056.72	OTHER INST SUPPLIES
BARNES & NOBLE	\$0.00	\$0.00	\$287.60	STUDENT CLASSRM SUPP
BARNES FRED (A)	\$0.00	\$0.00	\$87.76	LOCAL TRAVEL
BATISTA ANN MARIE (A)	\$0.00	\$501.96	\$0.00	OUT-OF-STATE TRAVEL
BATTERIES PLUS	\$0.00	\$0.00	\$1,591.20	MAINTENANCE SUPPLIES
BATTLES TONIA	\$0.00	\$0.00	\$200.66	LOCAL TRAVEL
BAUDVILLE	\$0.00	\$0.00	\$280.73	OTHER INST SUPPLIES
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$572.00	LAND & BLDG REPAIR/M
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$4,968.00	LAND & BLDG REPAIR/M
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$800.00	LAND & BLDG REPAIR/M
BEEBEE LINDSEY WADE	\$0.00	\$106.50	\$0.00	OUT-OF-STATE TRAVEL
BICYCLE COVE	\$2,098.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
BIMBO BAKERIES USA, INC.	\$0.00	\$4,150.51	\$0.00	PURCHASED FOOD
BIMBO BAKERIES USA, INC.	\$0.00	\$10,275.39	\$0.00	PURCHASED FOOD
BIMBO BAKERIES USA, INC.	\$0.00	\$10,669.81	\$0.00	PURCHASED FOOD
BIRMINGHAM CHILDRENS THEATRE	\$0.00	\$0.00	\$850.00	OTHER PROF SERVICES
BISSELL LORI	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
BLACK EMILY	\$0.00	\$0.00	\$80.15	LOCAL TRAVEL
BLICK ART MATERIALS	\$0.00	\$0.00	\$6,223.42	STUDENT CLASSRM SUPP
BLICK ART MATERIALS	\$0.00	\$1,275.39	\$6,305.95	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP

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BLICK ART MATERIALS	\$0.00	\$0.00	\$384.94	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$310.00	ATH & P E SUPPLIES
BLUEWOOD PRODUCTIONS LLC	\$0.00	\$0.00	\$8,511.00	RENTAL-EQUIPMENT
BLUEWOOD PRODUCTIONS LLC	\$0.00	\$0.00	\$8,841.00	RENTAL-EQUIPMENT
BLUEWOOD PRODUCTIONS LLC	\$0.00	\$0.00	\$7,539.25	RENTAL-EQUIPMENT
BNATURAL SCENTIMENTS	\$0.00	\$0.00	\$595.00	ITEMS FOR RESALE
BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$120.00	ATH & P E SUPPLIES
BOB JONES HIGH SCHOOL TRACK	\$0.00	\$0.00	\$95.00	REGISTRATION FEES
BOCA BEARING COMPANY	\$0.00	\$0.00	\$328.64	OTHER INST SUPPLIES
BONE TIFFANI	\$0.00	\$0.00	\$75.00	OTHER REFUNDS
BOOSTERS INC	\$0.00	\$0.00	\$721.74	PRINTING AND BINDING
BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$1,671.59	LIBRARY/MEDIA BOOKS
BRAINPOP	\$0.00	\$0.00	\$896.25	OTHER INST SUPPLIES
BROTHERTON BAILEY	\$0.00	\$0.00	\$533.52	IN-STATE TRAVEL;LOCAL TRAVEL
BROWN ALVONA	\$0.00	\$0.00	\$104.01	OTHER OBJECTS
BROWN LEIGH ANN	\$0.00	\$0.00	\$117.59	LOCAL TRAVEL
BRUCE JENNIFER N	\$0.00	\$932.95	\$0.00	DEFERRED REVENUE
BSN SPORTS	\$0.00	\$0.00	\$28,496.79	ATH & P E SUPPLIES
BSN SPORTS	\$0.00	\$0.00	\$1,639.61	ATH & P E SUPPLIES
BSN SPORTS	\$0.00	\$0.00	\$4,186.77	ATH & P E SUPPLIES
BSN SPORTS	\$0.00	\$0.00	\$5,326.51	ATH & P E SUPPLIES;LAND & BLDG REPAIR/M
BULKBOOKS.COM	\$0.00	\$0.00	\$100.50	STUDENT CLASSRM SUPP
BUNNELL MICHELLE L	\$0.00	\$19.19	\$0.00	LOCAL TRAVEL
BURGESS VERTRICIA	\$0.00	\$51.71	\$0.00	LOCAL TRAVEL
BURGESS VERTRICIA	\$0.00	\$74.00	\$0.00	LOCAL TRAVEL
BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$1,440.00	LAND & BLDG REPAIR/M
BY THE SEA RESORTS INC	\$0.00	\$0.00	\$8,893.89	OTHER OBJECTS
C SPIRE BUSINESS	\$0.00	\$0.00	\$10,932.03	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$203.00	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$1,594.32	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$938.88	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$2,424.98	TELECOMMUNICATION
C SPIRE BUSINESS	\$0.00	\$0.00	\$7,901.65	TELECOMMUNICATION

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C SPIRE BUSINESS	\$0.00	\$0.00	\$7,903.34	TELECOMMUNICATION
CAGLE GEORGE DAVID II	\$0.00	\$0.00	\$100.00	ATH & P E SUPPLIES
CAMP RACHEL	\$0.00	\$0.00	\$83.66	LOCAL TRAVEL
CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$30.10	OTHER INST SUPPLIES
CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$3,841.05	OTHER PROF SERVICES;OTHER INST SUPPLIES
CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$27.15	PRINTING AND BINDING
CANTOUSA	\$0.00	\$0.00	\$485.79	EQUIP REPAIR & MAINT
CAPITAL TRAILWAYS	\$0.00	\$0.00	\$5,799.00	OTHER OBJECTS
CAPSTONE	\$0.00	\$0.00	\$899.00	LIBRARY/MEDIA BOOKS
CAPSTONE	\$0.00	\$0.00	\$951.56	LIBRARY/MEDIA BOOKS
CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$449.72	STUDENT CLASSRM SUPP
CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$597.81	MAINTENANCE SUPPLIES
CARTER CHRISTOPHER JOEL	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$1,001.00	TRANSP-OTH PROVIDERS
CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$552.00	OTHER OBJECTS
CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$2,352.00	OTHER OBJECTS
CAYETANO LAURA JIMENEZ	\$0.00	\$500.79	\$0.00	OUT-OF-STATE TRAVEL
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$16,359.88	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;COMPUTER HDWRE <5000;OTHER INST SUPPLIES
CDW GOVERNMENT INC.	\$0.00	\$6,525.75	\$675.00	COMPUTER HDWRE <5000
CDW GOVERNMENT INC.	\$0.00	\$55.25	\$0.00	COMPUTER HDWRE <5000
CDW GOVERNMENT INC.	\$0.00	\$13,615.21	\$2,054.83	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
CENGAGE LEARNING	\$0.00	\$0.00	\$50.00	LIBRARY/MEDIA BOOKS
CENGAGE LEARNING	\$0.00	\$0.00	\$551.76	LIBRARY/MEDIA BOOKS
CENTURYLINK	\$0.00	\$0.00	\$14,713.54	TELEPHONE;OTHER COMMUNICATION
CENTURYLINK	\$0.00	\$0.00	\$14,705.85	TELEPHONE;OTHER COMMUNICATION
CENTURYLINK	\$0.00	\$0.00	\$15,506.27	TELEPHONE;OTHER COMMUNICATION
CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$4,104.64	LAND & BLDG REPAIR/M
CHANGE CASH	\$0.00	\$0.00	\$50.00	CHANGE CASH
CHANGE CASH	\$0.00	\$0.00	\$300.00	CHANGE CASH
CHAPPELL JADE	\$0.00	\$83.43	\$0.00	LOCAL TRAVEL
CHATMAN BRANDON	\$0.00	\$0.00	\$125.19	LOCAL TRAVEL
CHELSE BONE	\$0.00	\$2.81	\$0.00	LOCAL TRAVEL
CHERMETRA DENSON	\$0.00	\$0.00	\$400.00	ATH & P E SUPPLIES

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CHICK FIL A	\$0.00	\$0.00	\$808.47	OTHER FOOD SUPPLIES;FOOD SERVICES
CHICK FIL A	\$0.00	\$0.00	\$496.22	OTHER FOOD SUPPLIES
CHILDERS RICHARD WAYNE	\$0.00	\$0.00	\$331.44	ITEMS FOR RESALE
CHRIS DOWDELL	\$0.00	\$0.00	\$125.00	OTHER INST SUPPLIES
CHRIS DOWDELL	\$0.00	\$0.00	\$867.79	OTH NONINST SUPPLIES;OTHER PROF SERVICES
CHRISTIAN SUSAN	\$0.00	\$0.00	\$39.98	ATH & P E SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$2,499.44	\$0.00	FOOD SERV SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$762.12	LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
CINTAS CORPORATION #241	\$0.00	\$0.00	\$9,353.57	CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS
CINTAS CORPORATION #241	\$0.00	\$8,659.44	\$0.00	FOOD SERV SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$2,335.24	EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M
CINTAS CORPORATION #241	\$0.00	\$4,282.65	\$0.00	FOOD SERV SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$326.51	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
CITY OF HUNTSVILLE	\$0.00	\$0.00	\$36,485.84	OTHER PROF SERVICES
CITY OF HUNTSVILLE	\$0.00	\$0.00	\$42,696.02	OTHER PROF SERVICES
CLAS	\$0.00	\$0.00	\$174.00	STUDENT CLASSRM SUPP
COLUMBIA HIGH SCHOOL	\$0.00	\$200.00	\$0.00	OTHER DUES AND FEES
COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$189.85	TELECOMMUNICATION
COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$189.85	TELECOMMUNICATION
COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$609.70	TELECOMMUNICATION
COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$157.00	INSURANCE SERVICES
COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$2,040.00	OFFICE SUPPLIES
COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$81.60	\$0.00	OTHER DUES AND FEES
COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$1,020.00	OFFICE SUPPLIES
COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$2,850.00	OTHER PROF SERVICES
COMPUTER SUPPORT SYSTEMS INC	\$3,044.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
CONNECTWISE INC	\$0.00	\$0.00	\$1,730.00	SOFTWARE MAINT AGREE
COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$300.00	OTHER OBJECTS
COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$720.00	OTHER OBJECTS
COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$300.00	\$170.00	REGISTRATION FEES
COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$620.00	OTHER OBJECTS
COOPER JULIE	\$0.00	\$563.70	\$0.00	IN-STATE TRAVEL
COOPER JULIE	\$0.00	\$0.00	\$485.20	OTHER INST SUPPLIES

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COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
CORE	\$0.00	\$0.00	\$1,617.00	TESTING SUPPLIES
COULSON KRISTINA	\$0.00	\$0.00	\$630.00	ATH & P E SUPPLIES
COUNTRY MEATS	\$0.00	\$0.00	\$354.00	ITEMS FOR RESALE
COVINGTON FLOORING COMPANY	\$0.00	\$0.00	\$800.00	ATH & P E SUPPLIES
CRANE BOOK SALES	\$0.00	\$0.00	\$2,644.91	LIBRARY/MEDIA BOOKS
CROWE JONATHAN	\$0.00	\$0.00	\$126.13	LOCAL TRAVEL
CROWN TROPHY	\$0.00	\$0.00	\$336.00	OTHER INST SUPPLIES
CROWN TROPHY	\$0.00	\$0.00	\$482.00	OTHER INST SUPPLIES
CROWN TROPHY	\$0.00	\$0.00	\$287.07	ATH & P E SUPPLIES;OTHER INST SUPPLIES
CROWN TROPHY	\$0.00	\$0.00	\$401.79	OTH NONINST SUPPLIES;ATH & P E SUPPLIES
DEAF ACCESS INC	\$0.00	\$0.00	\$170.00	STUDENT EDUCATIONAL
DEAN DAIRY CORPORATE LLC	\$0.00	\$69,590.20	\$0.00	PURCHASED FOOD
DEAN DAIRY CORPORATE LLC	\$0.00	\$78,406.50	\$0.00	PURCHASED FOOD
DEAN DAIRY CORPORATE LLC	\$0.00	\$37,717.62	\$0.00	PURCHASED FOOD
DECKER INC.	\$0.00	\$0.00	\$800.40	MAINTENANCE SUPPLIES
DEGENAAR GABRIELLE	\$0.00	\$0.00	\$1,024.31	OTHER FOOD SUPPLIES
DEHELEAN EDWARD	\$0.00	\$0.00	\$75.00	ATH & P E SUPPLIES
DEMCO INC	\$0.00	\$0.00	\$2,088.28	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
DIGITAL SPORTS CONSULTING	\$0.00	\$0.00	\$134.40	OTHER PROF SERVICES
DILLARD ERICA	\$0.00	\$0.00	\$42.82	LOCAL TRAVEL
DISCOUNT TWO WAY RADIO	\$0.00	\$0.00	\$695.92	AUDIO/VIDEO <\$5000
DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$1,904.21	ELECTRICITY
DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$1,255.41	ELECTRICITY
DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$230.00	OTHER FOOD SUPPLIES
DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$485.00	\$0.00	PRINTING AND BINDING
DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$450.00	OFFICE SUPPLIES
DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$15,170.00	BD IMP <\$50,000;MAINTENANCE SUPPLIES
EARLYWORKS	\$0.00	\$0.00	\$1,530.00	REGISTRATION FEES
EARLYWORKS	\$0.00	\$0.00	\$1,750.00	REGISTRATION FEES
EBOARD SOLUTIONS INC	\$0.00	\$0.00	\$10,000.00	OTHER DUES AND FEES
EDUCATIONAL THEATRE	\$0.00	\$0.00	\$374.00	OTH NONINST SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
ELKINS PAULA A	\$0.00	\$33.46	\$0.00	LOCAL TRAVEL
ELKINS PAULA A	\$0.00	\$48.91	\$0.00	LOCAL TRAVEL
ELSON COMPANY	\$0.00	\$0.00	\$900.00	ITEMS FOR RESALE
EMBI TEC	\$0.00	\$0.00	\$2,836.00	STUDENT CLASSRM SUPP
EMW CONSTRUCTION INC	\$309,216.99	\$0.00	\$0.00	BUILDING IMPROVEMENT
ERIC ARMIN INC.	\$0.00	\$0.00	\$2,683.44	STUDENT CLASSRM SUPP
ERIC ARMIN INC.	\$0.00	\$0.00	\$7,985.92	STUDENT CLASSRM SUPP
ERICKSON TODD	\$0.00	\$0.00	\$80.10	ATH & P E SUPPLIES
FACILI-SERV	\$0.00	\$0.00	\$3,620.00	EQUIP REPAIR & MAINT
FALLON LAURA	\$0.00	\$0.00	\$608.99	IN-STATE TRAVEL;LOCAL TRAVEL
FARFAN JOCELYN	\$0.00	\$0.00	\$50.00	ATH & P E SUPPLIES
FEDEX	\$0.00	\$0.00	\$251.31	POSTAGE
FEDEX	\$0.00	\$0.00	\$15.08	POSTAGE
FEDEX	\$0.00	\$0.00	\$126.62	POSTAGE
FEDOSEYEV EUGENE	\$0.00	\$493.77	\$0.00	OUT-OF-STATE TRAVEL
FENCL ARIANNE	\$0.00	\$0.00	\$43.17	LOCAL TRAVEL
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,930.73	MAINTENANCE SUPPLIES
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,619.73	MAINTENANCE SUPPLIES
FERGUSON KIMBERLY	\$0.00	\$21.06	\$0.00	LOCAL TRAVEL
FERGUSON KIMBERLY	\$0.00	\$66.69	\$0.00	LOCAL TRAVEL
FILTER PRO	\$0.00	\$0.00	\$713.99	EQUIP MAINT AGREEMTS
FILTER PRO	\$0.00	\$0.00	\$5,397.08	EQUIP MAINT AGREEMTS
FINLEY CHRISTIE	\$0.00	\$0.00	\$231.66	IN-STATE TRAVEL
FIRST	\$0.00	\$0.00	\$445.00	STUDENT CLASSRM SUPP
FIRST IN ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$190.30	STUDENT CLASSRM SUPP
FLOSPORTS INC	\$0.00	\$0.00	\$603.51	LICENSE FEES
FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$462.73	LIBRARY/MEDIA BOOKS
FORESTWOOD FARM, INC.	\$0.00	\$1,173.60	\$0.00	PURCHASED FOOD
FORESTWOOD FARM, INC.	\$0.00	\$1,689.75	\$0.00	PURCHASED FOOD
FORESTWOOD FARM, INC.	\$0.00	\$3,696.30	\$0.00	PURCHASED FOOD
FOSTER ERROYL	\$0.00	\$0.00	\$64.35	LOCAL TRAVEL
FOX SAMSON CONNIE L	\$0.00	\$321.12	\$0.00	OUT-OF-STATE TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
FULL COMPASS SYSTEMS	\$0.00	\$0.00	\$3,842.57	AUDIO/VIDEO <\$5000
FULL COMPASS SYSTEMS	\$0.00	\$0.00	\$4,475.02	AUDIO/VIDEO <\$5000
GALLINI GROUP LLC	\$0.00	\$0.00	\$5,755.20	LEGAL FEES
GAME DAY ATHLETIC SURFACES INC	\$0.00	\$0.00	\$2,178.00	MAINTENANCE SUPPLIES
GETER JAMYA	\$0.00	\$0.00	\$123.63	ATH & P E SUPPLIES
GLASS LEE ANN C	\$0.00	\$147.50	\$0.00	IN-STATE TRAVEL
GLENWOOD INC.	\$0.00	\$0.00	\$495.00	REGISTRATION FEES
GOLF WAREHOUSE LLC	\$0.00	\$0.00	\$599.50	ATH & P E SUPPLIES
GONZALEZ PRISCILLA	\$0.00	\$24.10	\$0.00	LOCAL TRAVEL
GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$112.55	OTHER TECHNICAL SERV
GRAHAM GREGORY	\$0.00	\$0.00	\$224.64	LOCAL TRAVEL
GRAHAM GWENDOLYN	\$0.00	\$10.53	\$0.00	LOCAL TRAVEL
GRAHAM WENDY GIBB	\$0.00	\$0.00	\$132.21	LOCAL TRAVEL
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$119.76	MAINTENANCE SUPPLIES
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$7,897.40	MAINTENANCE SUPPLIES
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$18,883.89	MAINTENANCE SUPPLIES
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$4,241.44	MAINTENANCE SUPPLIES
GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$7,397.00	ATHLETIC OFFICIALS
GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$5,555.00	ATHLETIC OFFICIALS
GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$2,139.83	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
GUINN PATRICIA	\$0.00	\$0.00	\$94.19	LOCAL TRAVEL
GUITAR CENTER STORES INC	\$0.00	\$0.00	\$167.92	TRANSP-OTH PROVIDERS
HAMBRICK TARA	\$0.00	\$0.00	\$143.91	LOCAL TRAVEL
HAMPTON COVE ELEMENTARY PTA	\$0.00	\$0.00	\$1,938.19	ACCOMODATIONS
HAND ERICA	\$0.00	\$134.50	\$0.00	IN-STATE TRAVEL
HANKS ELIZABETH	\$0.00	\$0.00	\$175.67	LOCAL TRAVEL
HARBIN ZACKERY	\$0.00	\$0.00	\$54.23	LOCAL TRAVEL
HARDEN NICOLE JOHNSON	\$0.00	\$99.45	\$0.00	LOCAL TRAVEL
HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$4,455.00	LAND & BLDG REPAIR/M
HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
HARPER CONNIE	\$0.00	\$24.80	\$0.00	LOCAL TRAVEL
HARPER CONNIE	\$0.00	\$43.64	\$0.00	LOCAL TRAVEL
HARPER DIANNA	\$0.00	\$0.00	\$52.65	LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
HASSAN GLADYS	\$0.00	\$5.92	\$0.00	LOCAL TRAVEL
HASSAN GLADYS	\$0.00	\$48.67	\$0.00	LOCAL TRAVEL
HATCHER CANDACE	\$0.00	\$106.50	\$0.00	OUT-OF-STATE TRAVEL
HCDA	\$0.00	\$0.00	\$160.00	OTHER OBJECTS
HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$457.92	OTH NONINST SUPPLIES
HENDRICKS JEANNE DELME	\$0.00	\$106.50	\$0.00	OUT-OF-STATE TRAVEL
HENDRIX HEATHER	\$0.00	\$0.00	\$80.10	ASSOCIATION DUES
HERFF JONES, INC.	\$0.00	\$0.00	\$76.20	ITEMS FOR RESALE
HERRON TAMIKA	\$0.00	\$175.21	\$0.00	LOCAL TRAVEL
HEYSE JEANNA	\$0.00	\$0.00	\$114.08	LOCAL TRAVEL
HICKS BAYLEIGH	\$0.00	\$0.00	\$147.50	IN-STATE TRAVEL
HIGH SCHOOL IMPRESSIONS	\$0.00	\$0.00	\$394.80	PRINTING AND BINDING
HOLT CHANELL	\$0.00	\$8.42	\$0.00	LOCAL TRAVEL
HOME DEPOT PRO	\$0.00	\$0.00	\$3,441.72	CUSTODIAL SUPPLIES
HOMEWOOD CITY SCHOOL DISTRICT	\$0.00	\$0.00	\$24.00	REGISTRATION FEES
HON COMPANY	\$0.00	\$0.00	\$2,558.06	FURN & FIXTURES<5000
HONORS GRADUATION	\$0.00	\$0.00	\$379.00	OTH NONINST SUPPLIES
HOPPE MCQUEEN KATHRYN	\$0.00	\$0.00	\$136.89	LOCAL TRAVEL
HOWARD INDUSTRIES INC	\$127,710.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
HOWARD INDUSTRIES INC	\$0.00	\$9,367.00	\$0.00	AUDIO/VIDEO <\$5000
HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$5,774.00	COMPUTER HDWRE <5000;MAINTENANCE SUPPLIES
HOWARD MAC	\$0.00	\$0.00	\$45.00	OTH NONINST SUPPLIES
HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$11,167.00	STUDENT EDUCATIONAL
HUNTSVILLE CAB COMPANY	\$0.00	\$65.00	\$0.00	TRANSP-OTH PROVIDERS
HUNTSVILLE CAB COMPANY	\$0.00	\$50.00	\$0.00	TRANSP-OTH PROVIDERS
HUNTSVILLE FENCE COMPANY	\$0.00	\$0.00	\$5,000.00	LAND & BLDG REPAIR/M
HUNTSVILLE FENCE COMPANY	\$0.00	\$0.00	\$5,128.00	BD IMP <\$50,000
HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$70.50	OTH NONINST SUPPLIES
HUNTSVILLE HIGH SCHOOL	\$0.00	\$100.00	\$0.00	OTHER DUES AND FEES
HUNTSVILLE HOSPITAL FOUNDATION	\$0.00	\$0.00	\$780.50	OTHER OBJECTS
HUNTSVILLE MARRIOTT	\$0.00	\$0.00	\$6,076.00	OTHER FOOD SUPPLIES
HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$576.20	\$0.00	MAINTENANCE SUPPLIES
HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	OTHER DUES AND FEES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
HUNTSVILLE UTILITIES	\$0.00	\$51,655.93	\$571,906.49	ELECTRICITY;NATURAL GAS;WATER
HUNTSVILLE-MADISON COUNTY	\$0.00	\$0.00	\$775.00	OTH NONINST SUPPLIES
HUSKEY KIM	\$0.00	\$0.00	\$817.25	IN-STATE TRAVEL;LOCAL TRAVEL
HUTCHINS LEAH	\$0.00	\$0.00	\$129.29	LOCAL TRAVEL
HWANG JEREMY	\$0.00	\$0.00	\$105.00	OTHER OBJECTS
IB SOURCE	\$0.00	\$0.00	\$70.00	STUDENT CLASSRM SUPP
ICEMAKERS, INC.	\$0.00	\$101.64	\$0.00	MAINTENANCE SUPPLIES
ICEMAKERS, INC.	\$0.00	\$101.64	\$0.00	MAINTENANCE SUPPLIES
IGNITE EDUCATION INC	\$0.00	\$101,890.16	\$0.00	OTHER TECHNICAL SERV
INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$1,875.00	COMPUTER HDWRE <5000
INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$497.47	MAINTENANCE SUPPLIES
INTERNATIONAL E Z UP INC	\$0.00	\$0.00	\$2,318.92	OTHER INST SUPPLIES
J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$26.19	STUDENT CLASSRM SUPP
JACKSON DOLLIE	\$0.00	\$0.00	\$125.99	OTHER INST SUPPLIES
JACKSON LADONNA	\$0.00	\$0.00	\$35.00	STUDENT CLASSRM SUPP
JACKSON WARREN	\$0.00	\$0.00	\$1,628.67	OUT-OF-STATE TRAVEL
JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$185.00	ATH & P E SUPPLIES
JEFFERSON PATRICIA	\$0.00	\$112.32	\$0.00	LOCAL TRAVEL
JEFFERSON PATRICIA	\$0.00	\$112.32	\$0.00	LOCAL TRAVEL
JEFFERSON, WHITNEY	\$0.00	\$0.00	\$124.61	LOCAL TRAVEL
JEMISON HIGH SCHOOL	\$0.00	\$100.00	\$0.00	OTHER DUES AND FEES
JOHNSON DARRIUS	\$0.00	\$0.00	\$241.02	LOCAL TRAVEL
JOHNSON JULIAN	\$0.00	\$0.00	\$33.35	LOCAL TRAVEL
JOHNSON LATASHA	\$0.00	\$0.00	\$95.00	OTHER REFUNDS
JOHNSON VIVIAN	\$0.00	\$0.00	\$33.36	INSURANCE SERVICES
JONES JENNIFER Y	\$0.00	\$124.37	\$0.00	LOCAL TRAVEL
JONES JENNIFER Y	\$0.00	\$60.55	\$0.00	LOCAL TRAVEL
JONES PRINCESS	\$0.00	\$1,011.63	\$0.00	OUT-OF-STATE TRAVEL
JONES SIERRA	\$0.00	\$0.00	\$89.00	ATH & P E SUPPLIES
JONES-MCLEOD,INC.	\$0.00	\$933.01	\$0.00	MAINTENANCE SUPPLIES
JOSTENS INC	\$0.00	\$0.00	\$1,208.85	ITEMS FOR RESALE
JOSTENS INC.	\$0.00	\$0.00	\$116.95	ATH & P E SUPPLIES
JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$827.30	LIBRARY/MEDIA BOOKS

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$2,185.50	LIBRARY/MEDIA BOOKS
JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,448.20	LIBRARY/MEDIA BOOKS
KAPLAN EARLY LEARNING CO	\$0.00	\$0.00	\$195.46	STUDENT CLASSRM SUPP
KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$4,177.34	MAINTENANCE SUPPLIES
KELLYS TIRE SERVICE	\$0.00	\$0.00	\$430.64	TIRES
KONTAK JENNIFER	\$0.00	\$125.00	\$0.00	ASSOCIATION DUES
KROGER	\$0.00	\$0.00	\$191.19	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
KRONOS SAASHR INC	\$0.00	\$0.00	\$15,614.73	OTHER PROF SERVICES
KSH DESIGN	\$0.00	\$0.00	\$2,472.50	OTHER INST SUPPLIES
LADNER KELLIE	\$0.00	\$0.00	\$84.83	LOCAL TRAVEL
LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$14,923.74	STUDENT CLASSRM SUPP
LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$8,267.96	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
LAKESHORE LEARNING MATERIALS	\$0.00	\$1,096.74	\$2,812.77	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
LANGFORD-MANNING ROSHUN	\$0.00	\$63.18	\$0.00	LOCAL TRAVEL
LANGFORD-MANNING ROSHUN	\$0.00	\$84.83	\$0.00	LOCAL TRAVEL
LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$68,931.81	LEGAL FEES
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$7,215.00	EX LAND IMP <\$50,000
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$5,630.00	LAND & BLDG REPAIR/M
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$3,465.00	LAND & BLDG REPAIR/M
LARKINS-MUHAMMAD DONNA	\$0.00	\$3.80	\$0.00	LOCAL TRAVEL
LARKINS-MUHAMMAD DONNA	\$0.00	\$21.70	\$0.00	LOCAL TRAVEL
LAW APRIL	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
LAWLER INGRID	\$0.00	\$0.00	\$29.37	LOCAL TRAVEL
LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$39.78	LOCAL TRAVEL
LEADING EDGE TROPHIES	\$0.00	\$0.00	\$309.83	OTH NONINST SUPPLIES
LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$30,600.00	OTHER PROF SERVICES
LEARN BY DOING INC	\$0.00	\$0.00	\$4,250.00	LICENSE FEES
LEARNING A-Z	\$0.00	\$0.00	\$296.00	LICENSE FEES
LEARNING TREE	\$0.00	\$0.00	\$1,032,987.85	OTHER PROF SERVICES
LEE HIGH SCHOOL	\$0.00	\$100.00	\$0.00	OTHER DUES AND FEES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,146.25	ATH & P E SUPPLIES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$982.86	ATH & P E SUPPLIES;OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$780.10	ATH & P E SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
LEE S SPORTING GOODS	\$0.00	\$0.00	\$4,602.45	ATH & P E SUPPLIES
LEGACY COVE HOMEOWNERS	\$0.00	\$0.00	\$216.00	RENTALS
LEGO EDUCATION	\$1,459.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$5,716.00	COMPUTER HDWRE <5000;POSTAGE;OTHER INST SUPPLIES
LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$2,200.00	COMPUTER HDWRE <5000
LENOVO (UNITED STATES) INC	\$0.00	\$780.00	\$1,250.00	COMPUTER HDWRE <5000
LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$17,935.36	OTHER DUES AND FEES
LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$459.04	ITEMS FOR RESALE
LINCOLN ELECTRIC COMPANY	\$1,311.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
LMS METAL SALES	\$1,179.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
LOG RIGHT LLC	\$0.00	\$3,212.00	\$0.00	FOOD SERVICES
LOG RIGHT LLC	\$0.00	\$8,993.00	\$0.00	FOOD SERVICES
LOG RIGHT LLC	\$0.00	\$3,212.00	\$0.00	FOOD SERVICES
LOGOTAGS	\$0.00	\$0.00	\$217.00	STUDENT CLASSRM SUPP
LONG ELIZABETH	\$0.00	\$0.00	\$703.46	TELECOMMUNICATION
LONG PEGGY (A)	\$0.00	\$0.00	\$108.23	LOCAL TRAVEL
LOONEY ASHLEY	\$0.00	\$134.50	\$0.00	IN-STATE TRAVEL
LOWES HOME CENTERS	\$0.00	(\$6.97)	\$1,156.87	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;CUSTODIAL SUPPLIES
LOWES HOME CENTERS	\$0.00	\$0.00	\$400.40	INST EQUIPMENT
LOWES HOME CENTERS	\$0.00	\$0.00	\$1,150.54	OTH NONINST SUPPLIES;EQUIP REPAIR & MAINT
LOWES HOME CENTERS	\$0.00	\$0.00	\$5,402.51	MAINTENANCE SUPPLIES
LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$189.96	OTH NONINST SUPPLIES
LOWES HOME CENTERS LLC	\$0.00	\$274.68	\$0.00	MAINTENANCE SUPPLIES
LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$4,090.69	OTHER INST SUPPLIES
M & H FIRE AND SAFETY	\$0.00	\$0.00	\$1,077.00	EQUIP REPAIR & MAINT;EQUIP MAINT AGREEMTS
M & H FIRE AND SAFETY	\$0.00	\$0.00	\$1,648.65	EQUIP REPAIR & MAINT;EQUIP MAINT AGREEMTS
MACGILL & CO.	\$0.00	\$0.00	\$155.67	OTH NONINST SUPPLIES
MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$1,350.00	STUDENT CLASSRM SUPP
MADISON BEHAVIOR THERAPY	\$0.00	\$0.00	\$9,000.00	OTHER PROF ED SERVIC
MAGNATAG	\$0.00	\$0.00	\$268.43	OTH NONINST SUPPLIES
MAIN EVENT ENTERTAINMENT	\$0.00	\$0.00	\$942.75	OTHER FOOD SUPPLIES
MAJORS PAM	\$0.00	\$42.12	\$0.00	LOCAL TRAVEL
MAJORS PAM	\$0.00	\$56.16	\$0.00	LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
MAKEMUSIC, INC.	\$0.00	\$0.00	\$809.44	STUDENT CLASSRM SUPP
MARCH OF DIMES FOUNDATION	\$0.00	\$0.00	\$401.00	OTH NONINST SUPPLIES
MARCOS PIZZA #8040	\$0.00	\$0.00	\$588.62	OTHER INST SUPPLIES
MARIA I KING	\$0.00	\$28.08	\$0.00	LOCAL TRAVEL
MARIA MOORE PHOTOGRAPHY INC	\$0.00	\$0.00	\$410.00	OTH NONINST SUPPLIES
MARKS PLUMBING PARTS	\$0.00	\$0.00	\$1,794.00	MAINTENANCE SUPPLIES
MAROYKA ANN MARIE	\$0.00	\$0.00	\$25.00	OTHER OBJECTS
MARSHALL DENNIS	\$0.00	\$0.00	\$38.16	ATH & P E SUPPLIES
MARTIN NORMA	\$0.00	\$45.75	\$0.00	LOCAL TRAVEL
MARTIN NORMA	\$0.00	\$100.62	\$0.00	LOCAL TRAVEL
MARTINDALE ROBERT	\$0.00	\$0.00	\$53.24	LOCAL TRAVEL
MATHMATICS LEAGUES, INC	\$0.00	\$0.00	\$29.85	STUDENT CLASSRM SUPP
MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$14.04	LOCAL TRAVEL
MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$460.00	MAINTENANCE SUPPLIES
MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$2,075.62	MAINTENANCE SUPPLIES
MCCLLOUD CONTESSA	\$0.00	\$0.00	\$115.00	OTHER REFUNDS
MCCLUNEY CRISTI	\$0.00	\$0.00	\$180.18	LOCAL TRAVEL
MCGLATHERY LAKEIA	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$91.26	LOCAL TRAVEL
MCKENZIE JEANNE	\$0.00	\$0.00	\$96.00	OTHER REFUNDS
MCMANUS HAILEY	\$0.00	\$0.00	\$543.06	STUDENT EDUCATIONAL
MCMASTER CARR	\$0.00	\$0.00	\$424.86	INST EQUIPMENT
MCRAE DEANNA	\$0.00	\$17.55	\$0.00	LOCAL TRAVEL
MCRAE DEANNA	\$0.00	\$5.85	\$0.00	LOCAL TRAVEL
MCWHORTER ZACHARY	\$0.00	\$67.28	\$0.00	IN-STATE TRAVEL
MCWILLIAMS YOLANDA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
MEGA CONFERENCE	\$0.00	\$4,785.00	\$165.00	REGISTRATION FEES
MFAC LLC	\$0.00	\$0.00	\$465.50	ATH & P E SUPPLIES
MIKES WRECKER SERVICE	\$0.00	\$0.00	\$65.00	EQUIP REPAIR & MAINT
MIKES WRECKER SERVICE	\$0.00	\$0.00	\$335.00	EQUIP REPAIR & MAINT
MILLER SHELMAN	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
MIZE LEIGHANN	\$0.00	\$0.00	\$59.67	LOCAL TRAVEL
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$8,625.00	STUDENT CLASSRM SUPP

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$31.75	TELECOMMUNICATION
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$279.00	OTH NONINST SUPPLIES
MOBILE COMMUNICATION AMERICA	\$2,796.00	\$0.00	\$13,026.00	OTHER PROPERTY SERV;COMPUTER HDWRE <5000
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,581.63	EQUIP MAINT AGREEMTS
MOBILE MODULAR	\$0.00	\$0.00	\$18,617.30	RENTAL-LAND & BLDG
MOBILE MODULAR	\$0.00	\$0.00	\$5,406.00	RENTAL-LAND & BLDG
MOBILE MODULAR	\$0.00	\$0.00	\$9,460.50	RENTAL-LAND & BLDG
MONROVIA MIDDLE SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
MONTGOMERY ANGELA	\$0.00	\$504.30	\$0.00	OUT-OF-STATE TRAVEL
MOORE ANTONIO	\$0.00	\$0.00	\$800.00	OTHER PROF SERVICES
MORARD & COMPANY INC	\$0.00	\$0.00	\$4,250.00	MAINTENANCE SUPPLIES
MORARD & COMPANY INC	\$0.00	\$0.00	\$2,160.00	MAINTENANCE SUPPLIES
MOSES PHYLLIS	\$0.00	\$0.00	\$17.55	LOCAL TRAVEL
MOTOROLA SOLUTIONS INC	\$0.00	\$0.00	\$25,989.60	SOFTWARE MAINT AGREE
MOULTON, STEVEN IRA	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
MR ROOTER	\$0.00	\$0.00	\$701.00	EQUIP REPAIR & MAINT
MSC INDUSTRIAL SUPPLY CO INC	\$5,932.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP;INST EQUIPMENT
MUDDY ROAD POTTERY	\$0.00	\$0.00	\$454.90	STUDENT CLASSRM SUPP
MUSIC BY MIKE	\$0.00	\$0.00	\$875.00	OTHER PROF SERVICES
MY BINDING	\$0.00	\$0.00	\$3,121.67	STUDENT CLASSRM SUPP
NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$1,700.00	ATHLETIC OFFICIALS
NASCO	\$0.00	\$0.00	\$1,373.65	INST EQUIPMENT
NASCO	\$0.00	\$0.00	\$1,549.14	OTHER INST SUPPLIES
NASOA	\$0.00	\$0.00	\$11,410.00	ATHLETIC OFFICIALS
NASOA	\$0.00	\$0.00	\$6,495.00	ATHLETIC OFFICIALS
NASOA	\$0.00	\$0.00	\$5,520.00	ATHLETIC OFFICIALS
NATIONAL RESTAURANT	\$0.00	\$7,144.90	\$19,193.09	OTHER PROF SERVICES;STUDENT CLASSRM SUPP
NATIONAL TECHINCAL SOCIETY	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
NATURE S CLASSROOM	\$0.00	\$0.00	\$24,860.00	OTHER OBJECTS
NCCER	\$800.00	\$0.00	\$0.00	INST SOFTWARE
NCS PEARSON INC	\$0.00	\$0.00	\$11,959.04	OTHER INST SUPPLIES;TESTING SUPPLIES
NCS PEARSON INC	\$0.00	\$0.00	\$3,224.00	TESTING SUPPLIES
NCS PEARSON INC	\$0.00	\$0.00	\$350.00	TESTING SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
NCS PEARSON INC.	\$0.00	\$0.00	\$1,750.00	TESTING SUPPLIES
NETCENTRIC TECHNOLOGIES INC	\$60.00	\$0.00	\$0.00	OTHER PROF SERVICES
NEW HOPE BOYS SOCCER	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
NORTH ALABAMA CHEMICAL	\$0.00	\$0.00	\$2,978.10	CUSTODIAL SUPPLIES
NORTH ALABAMA CHEMICAL CO INC	\$0.00	\$0.00	\$13,955.40	CUSTODIAL SUPPLIES
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,371.45	MAINTENANCE SUPPLIES
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$2,310.46	MAINTENANCE SUPPLIES
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$828.00	MAINTENANCE SUPPLIES
NORTH ALABAMA TRACK AND	\$0.00	\$0.00	\$2,250.00	OTHER PROF SERVICES
NORTH AMERICAN VIDEO/SOUND INC	\$0.00	\$0.00	\$330.00	EQUIP REPAIR & MAINT
NUGENERATION INC.	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
OFF THE WALL	\$0.00	\$0.00	\$632.90	STUDENT CLASSRM SUPP
OFF THE WALL	\$0.00	\$0.00	\$901.90	ADVERTISING
OGUTU LETRICIA	\$0.00	\$0.00	\$57.92	LOCAL TRAVEL
OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$128.12	LOCAL TRAVEL
OLD FASHION CANDY CO	\$0.00	\$0.00	\$855.97	ITEMS FOR RESALE
ONE GROUP LLC	\$0.00	\$0.00	\$218.98	FOOD SERVICES;OTHER FOOD SUPPLIES
ONE GROUP LLC	\$0.00	\$0.00	\$78.89	OTHER FOOD SUPPLIES
ONE GROUP LLC	\$0.00	\$0.00	\$44.95	FOOD SERVICES
OPERATION MAKING A DIFFERENCE	\$0.00	\$1,970.00	\$0.00	OTHER PROF ED SERVIC
PACK MICHELLE	\$0.00	\$0.00	\$59.00	OTHER REFUNDS
PALUDAN ASHLEY	\$0.00	\$0.00	\$80.10	ASSOCIATION DUES
PARKER ANTIONETTE	\$0.00	\$0.00	\$87.75	LOCAL TRAVEL
PARKER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$432.00	VEHICLE PARTS
PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$5,372.45	ATH & P E SUPPLIES;OTHER INST SUPPLIES
PEASANT T-SHIRT SHOPPE	\$0.00	\$0.00	\$635.00	ATH & P E SUPPLIES
PENDERGRASS RACHEL	\$0.00	\$0.00	\$297.23	ITEMS FOR RESALE;OTHER DUES AND FEES
PERMA BOUND	\$0.00	\$0.00	\$5,360.05	LIBRARY/MEDIA BOOKS
PERMA BOUND	\$0.00	\$0.00	\$8,414.45	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
PERMA-BOUND	\$0.00	\$0.00	\$2,372.00	LIBRARY/MEDIA BOOKS
PERMA-BOUND	\$0.00	\$0.00	\$2,903.51	LIBRARY/MEDIA BOOKS
PERMA-BOUND	\$0.00	\$0.00	\$3,585.70	LIBRARY/MEDIA BOOKS
PHILLIPS BELINDA	\$0.00	\$1.81	\$0.00	LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$193.58	LOCAL TRAVEL
PITNEY BOWES GLOBAL FINANCIAL	\$0.00	\$0.00	\$1,617.96	RENTAL-EQUIPMENT
PITNEY BOWES, INC.	\$0.00	\$0.00	\$85.98	RENTAL-EQUIPMENT
PLANK ROAD PUBLISHING	\$0.00	\$147.45	\$0.00	STUDENT CLASSRM SUPP
PLAY THERAPY SUPPLY LLC	\$0.00	\$0.00	\$718.29	OTHER INST SUPPLIES
PLAY VERSUS	\$0.00	\$0.00	\$832.00	OTH NONINST SUPPLIES
PNC BANK COMMERCIAL CARD	\$3,806.80	\$10,918.88	\$89,163.96	IN-STATE TRAVEL;REGISTRATION FEES;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;ATH & P E SUPPLIES;OUT-OF-STATE TRAVEL;OTH NONINST SUPPLIES;ITEMS FOR RESALE;STAFF ED SERVICES;OTHER PROF SERVICES;OTH TRAVEL AND TRNG;FURN & FIXTURES<5000;OTHER FOOD SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES;FOOD SERVICES;OTHER TECHNICAL SERV;OTHER PROF ED SERVIC;TEXTBOOKS;FOOD SERV SUPPLIES;TELECOMMUNICATION;EQUIP REPAIR & MAINT;LOCAL TRAVEL;PRINTING AND BINDING;ASSOCIATION DUES;PURCHASED FOOD;TESTING SUPPLIES;OTHER OBJECTS;LIBRARY/MEDIA BOOKS;INST SOFTWARE;POSTAGE;LICENSE FEES;OTHER DUES AND FEES
PNC BANK COMMERCIAL CARD	\$0.00	\$0.00	\$116,979.13	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES;OTHER PROF ED SERVIC
POCKET NURSE	\$0.00	\$0.00	\$349.60	STUDENT CLASSRM SUPP
PONZINI JEFFREY	\$0.00	\$0.00	\$535.00	OTHER PROPERTY SERV
PONZINI JEFFREY	\$0.00	\$0.00	\$370.00	OTHER PROPERTY SERV
POSEY ALEXIS	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$29,723.41	NON-INST SOFTWARE
POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$1,500.00	STAFF ED SERVICES
PPT SOLUTIONS, INC	\$0.00	\$0.00	\$3,375.00	COMPUTER HDWRE <5000
PRESENTATION SOLUTIONS INC	\$2,948.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
PRESENTATION SOLUTIONS INC	\$0.00	\$817.18	\$0.00	COMPUTER HDWRE <5000
PRIDE ERROL D	\$0.00	\$0.00	\$1,500.00	ATH & P E SUPPLIES
PRO ELECTRIC INC	\$0.00	\$0.00	\$36,293.85	EX LAND IMP <\$50,000
PRO ELECTRIC INC	\$0.00	\$0.00	\$18,237.80	EQUIP REPAIR & MAINT
PRO ELECTRIC INC	\$0.00	\$0.00	\$24,062.08	EQUIP REPAIR & MAINT
PRO-ED, INC.	\$0.00	\$0.00	\$4,686.00	TESTING SUPPLIES
PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$1,680.25	INST EQUIPMENT

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
PROJECT LEAD THE WAY INC	\$871.25	\$0.00	\$955.50	INST EQUIPMENT;STUDENT CLASSRM SUPP
PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$1,413.00	OTHER INST SUPPLIES
PROM NITE	\$0.00	\$0.00	\$409.43	OTH NONINST SUPPLIES
PSAT/NMSQT	\$0.00	\$0.00	\$486.00	TESTING SUPPLIES;REGISTRATION FEES
PUBLISHERS WAREHOUSE	\$0.00	\$370,188.73	\$0.00	TEXTBOOKS
PURCHASE POWER	\$0.00	\$0.00	\$5,017.00	POSTAGE
QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$200.00	POSTAGE
QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$59.25	POSTAGE
RAM ENTERPRISES INC	\$0.00	\$0.00	\$36,563.00	BD IMP <\$50,000
REALLY GOOD STUFF	\$0.00	\$1,906.39	\$47.99	PARENT INST SUPPLIES;OTHER INST SUPPLIES
RENAISSANCE LEARNING INC	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
RENAISSANCE MOBILE RIVERVIEW	\$0.00	\$0.00	\$1,385.10	IN-STATE TRAVEL
RENAISSANCE MOBILE RIVERVIEW	\$0.00	\$0.00	\$929.40	IN-STATE TRAVEL
RENAISSANCE MOBILE RIVERVIEW	\$0.00	\$464.70	\$0.00	IN-STATE TRAVEL
RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$0.00	\$347.20	IN-STATE TRAVEL
RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$347.20	\$0.00	IN-STATE TRAVEL
REPUBLIC SERVICES	\$0.00	\$0.00	\$2,148.80	GARBAGE AND WASTE
REV.COM, INC.	\$0.00	\$0.00	\$256.25	OTHER TECHNICAL SERV
RICH SARAH SKELTON	\$0.00	\$0.00	\$111.15	LOCAL TRAVEL
RILEY KIMBERLY F (A)	\$0.00	\$20.48	\$0.00	LOCAL TRAVEL
RILEY KIMBERLY F (A)	\$0.00	\$23.75	\$0.00	LOCAL TRAVEL
RNA INC	\$0.00	\$0.00	\$265.00	OTH NONINST SUPPLIES
ROBERTS GROUP INC.	\$0.00	\$0.00	\$736.85	MAINTENANCE SUPPLIES
ROBERTS GROUP INC.	\$0.00	\$0.00	\$148.50	MAINTENANCE SUPPLIES
ROBERTS JEREMY	\$0.00	\$0.00	\$555.17	LOCAL TRAVEL
ROBERTS JEREMY	\$0.00	\$0.00	\$77.22	LOCAL TRAVEL
ROBERTS JEREMY	\$0.00	\$0.00	\$316.49	LOCAL TRAVEL
ROBINS NEST	\$0.00	\$0.00	\$44.40	OTH NONINST SUPPLIES
RODRIGUEZ KAREN L (A)	\$0.00	\$488.22	\$0.00	IN-STATE TRAVEL;LOCAL TRAVEL
ROMAN THERESA	\$0.00	\$0.00	\$43.29	LOCAL TRAVEL
ROOKS CORLIS (A)	\$0.00	\$0.00	\$29.00	OTHER OBJECTS
ROPER VERONICA	\$0.00	\$0.00	\$54.08	PURCHASED FOOD
RYDIN DECAL	\$0.00	\$0.00	\$1,168.41	OTH NONINST SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SAM S CLUB DIRECT	\$0.00	\$0.00	\$631.10	ATH & P E SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$229.64	ITEMS FOR RESALE
SAM S CLUB DIRECT	\$0.00	\$0.00	\$179.78	ITEMS FOR RESALE
SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,180.93	OTHER INST SUPPLIES;ITEMS FOR RESALE
SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,190.24	ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,007.28	ITEMS FOR RESALE
SAM S CLUB DIRECT	\$0.00	\$0.00	\$53.88	OTH NONINST SUPPLIES
SAMMIE JOHNSON	\$0.00	\$7.02	\$0.00	LOCAL TRAVEL
SAMS CLUB CREDIT	\$0.00	\$0.00	\$217.00	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
SANTOS JOSEFINA	\$0.00	\$0.00	\$151.63	TRANSP-OTH PROVIDERS
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$3,928.19	ITEMS FOR RESALE
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,537.10	ITEMS FOR RESALE
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$4,616.55	ITEMS FOR RESALE
SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,684.40	ITEMS FOR RESALE
SCHOLASTIC INC.	\$0.00	\$1,301.57	\$0.00	STUDENT CLASSRM SUPP
SCHOOL NURSE SUPPLY INC	\$0.00	\$0.00	\$486.76	OTHER INST SUPPLIES
SCHOOL SPECIALTY	\$0.00	\$0.00	\$1,500.01	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY	\$0.00	\$0.00	\$63.70	OFFICE SUPPLIES
SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$1,374.45	OTHER INST SUPPLIES
SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$1,213.49	OTHER INST SUPPLIES
SCHOOLCRAFT	\$0.00	\$0.00	\$116.73	STUDENT CLASSRM SUPP
SCHOOLCRAFT	\$0.00	\$152.87	\$0.00	STUDENT CLASSRM SUPP
SCRUGGS LLC	\$0.00	\$0.00	\$1,907.50	LAND & BLDG REPAIR/M
SEALS KIM	\$0.00	\$63.18	\$0.00	LOCAL TRAVEL
SELECT SAFETY SALES LLC	\$0.00	\$0.00	\$1,119.00	STUDENT CLASSRM SUPP
SEMYRA ACKLIN SALLINGS	\$0.00	\$5.50	\$0.00	LOCAL TRAVEL
SERVPRO OF S MADISON COUNTY	\$0.00	\$0.00	\$9,821.89	LAND & BLDG REPAIR/M
SHARP, JANET S.	\$0.00	\$16.67	\$0.00	LOCAL TRAVEL
SHARP, JANET S.	\$0.00	\$14.04	\$0.00	LOCAL TRAVEL
SHATTUCK INC	\$0.00	\$0.00	\$16,797.00	LAND & BLDG REPAIR/M;BD IMP <\$50,000
SHATTUCK INC	\$0.00	\$0.00	\$1,348.50	LAND & BLDG REPAIR/M
SHERWIN WILLIAMS	\$0.00	\$0.00	\$33.83	LAND & BLDG REPAIR/M
SHERWIN WILLIAMS	\$0.00	\$0.00	\$2,491.31	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SHERWIN WILLIAMS	\$0.00	\$0.00	\$358.29	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
SHERWIN WILLIAMS	\$0.00	\$0.00	\$432.38	MAINTENANCE SUPPLIES
SHEWMAKER JULIE	\$0.00	\$0.00	\$93.39	OTHER INST SUPPLIES
SHIFFLER EQUIPMENT SALES	\$0.00	\$0.00	\$40.47	OTH NONINST SUPPLIES
SHINDIGS & SUCH	\$0.00	\$0.00	\$4,596.00	OTHER PROF SERVICES
SHINDIGS & SUCH	\$0.00	\$0.00	\$4,596.00	OTHER PROF SERVICES
SHOCKLEY BRIAN	\$0.00	\$0.00	\$210.00	OTHER PROF SERVICES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,092.00	OTHER INST SUPPLIES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$780.00	ATH & P E SUPPLIES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$49.00	ACCOMODATIONS
SKULLS UNLIMITED INTERNATIONAL	\$0.00	\$0.00	\$425.09	STUDENT CLASSRM SUPP
SMALL TASHERIA	\$0.00	\$0.00	\$579.34	IN-STATE TRAVEL
SMARTSIGN	\$0.00	\$0.00	\$602.00	OTH NONINST SUPPLIES
SMITH JULIE	\$0.00	\$0.00	\$29.84	LOCAL TRAVEL
SOLIAN HEALTH	\$0.00	\$8,936.25	\$62,145.26	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOLIAN HEALTH	\$0.00	\$6,540.19	\$47,981.81	OTHER PROF SERVICES;OTHER COMPENSATION
SOLIAN HEALTH	\$0.00	\$52,575.07	\$112,868.20	OTHER PROF SERVICES;STUDENT EDUCATIONAL;OTHER COMPENSATION
SOLIAN HEALTH	\$0.00	\$4,051.63	\$0.00	OTHER COMPENSATION;OTHER PROF SERVICES
SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$710.00	OTHER INST SUPPLIES
SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$1,800.00	\$0.00	STUDENT CLASSRM SUPP
SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$3,340.81	STUDENT CLASSRM SUPP
SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$8,746.16	MACH-COMPLEX SYSTEMS;EQUIP REPAIR & MAINT
SOUTHERN PERFORMANCES	\$0.00	\$0.00	\$91.00	TRANSP-OTH PROVIDERS
SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$7,175.00	LAND & BLDG REPAIR/M
SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$5,350.00	LAND & BLDG REPAIR/M
SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$800.00	LAND & BLDG REPAIR/M
SPIVEY CHRISTINA WALLS (A)	\$0.00	\$0.00	\$83.65	LOCAL TRAVEL
SPRADLEY CONNIE	\$0.00	\$0.00	\$20.99	PRINTING AND BINDING
SPUR EMPLOYMENT INC	\$0.00	\$30,023.48	\$0.00	OTHER PROF SERVICES
SPUR EMPLOYMENT INC	\$0.00	\$60,060.82	\$110,561.03	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
SPUR EMPLOYMENT INC	\$0.00	\$15,353.28	\$0.00	OTHER PROF SERVICES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SPUR EMPLOYMENT INC	\$0.00	\$163,177.13	\$255,236.17	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
SPUR EMPLOYMENT INC	\$0.00	\$2,383.74	\$6,700.91	OTHER PROF SERVICES;STUDENT EDUCATIONAL;DATA PROCESSING SERV;CLERICAL SERVICES
ST. JOHN PAUL II	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
STAPLER SCOTT	\$0.00	\$0.00	\$721.56	IN-STATE TRAVEL;OTHER INST SUPPLIES;PURCHASED FOOD
STAPLES ADVANTAGE	\$0.00	\$0.00	\$119.91	STUDENT CLASSRM SUPP
STAPLES ADVANTAGE	\$0.00	\$0.00	\$76.89	OTHER INST SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$0.00	\$209.99	OTHER INST SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$0.00	\$1,395.03	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
STAPLES ADVANTAGE	\$0.00	\$0.00	\$2,635.80	OFFICE SUPPLIES;COMPUTER HDWRE <5000;OTHER INST SUPPLIES
STATE SYSTEMS INC	\$0.00	\$0.00	\$1,430.64	MAINTENANCE SUPPLIES
STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$18,439.93	BD IMP <\$50,000;LAND & BLDG REPAIR/M
STEWART KYNAE	\$0.00	\$0.00	\$294.84	LOCAL TRAVEL
STONE GLENDA	\$0.00	\$129.64	\$0.00	LOCAL TRAVEL
STONE GLENDA	\$0.00	\$180.36	\$0.00	LOCAL TRAVEL
STRICKLAND COMPANIES	\$0.00	\$0.00	\$10,810.36	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
STRICKLAND COMPANIES	\$0.00	\$1,840.00	\$182.73	CUSTODIAL SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
STRICKLAND COMPANIES	\$0.00	\$18,273.83	\$838.50	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP;PRINTING AND BINDING
STRICKLAND PAPER CO	\$0.00	\$0.00	\$5,501.36	CUSTODIAL SUPPLIES;OFFICE SUPPLIES
STRICKLAND PAPER CO	\$0.00	\$0.00	\$3,231.06	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
STRICKLAND PAPER CO	\$0.00	\$838.50	\$12,991.15	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
STRICKLAND PAPER CO	\$0.00	\$0.00	\$14,668.18	CUSTODIAL SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
SUDDEN SERVICE, INC	\$0.00	\$0.00	\$4,064.00	EQUIP MAINT AGREEMTS
SUDDEN SERVICE, INC	\$0.00	\$0.00	\$1,755.00	EQUIP MAINT AGREEMTS
SWEARENGIN MISTIE LEANNE	\$0.00	\$0.00	\$13.98	OTH NONINST SUPPLIES
SWEARENGIN MISTIE LEANNE	\$0.00	\$0.00	\$10.00	OTHER PROF SERVICES
SWEETWATER MUSIC EDUCATION	\$0.00	\$0.00	\$102.37	STUDENT CLASSRM SUPP
TAKERS TRANSPORATION LLC	\$875.00	\$0.00	\$6,575.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
TATE JENNIFER DIANE	\$0.00	\$0.00	\$65.52	LOCAL TRAVEL
TAYLOR KRISTIN	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
TAYLOR PUBLISHING CO	\$0.00	\$0.00	\$2,706.15	ITEMS FOR RESALE
TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$13,240.00	OTHER PROF SERVICES
TENNESSEE CAPTIONING LLC	\$0.00	\$1,812.50	\$0.00	INST SOFTWARE
TENNESSEE CAPTIONING LLC	\$0.00	\$750.00	\$0.00	INST SOFTWARE
TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,204.74	OTHER PROF SERVICES
TESTOUT CORPORATION	\$0.00	\$720.00	\$0.00	LICENSE FEES
THERAPY SHOPPE INC	\$0.00	\$0.00	\$702.06	OTHER INST SUPPLIES
THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$10,160.00	OTHER PROPERTY SERV
THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$11,432.00	OTHER PROPERTY SERV
THOMAS ASHLEY	\$0.00	\$0.00	\$58.80	LOCAL TRAVEL
THOMAS JONES GARGULINSKI	\$0.00	\$0.00	\$210.00	OTHER PROF SERVICES
THOMPSON LAMANDA	\$0.00	\$3.74	\$0.00	LOCAL TRAVEL
THOMPSON TRACTOR CO., INC.	\$0.00	\$0.00	\$6,956.84	EQUIP REPAIR & MAINT
THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$80,728.00	LAND & BLDG REPAIR/M
THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$948.00	LAND & BLDG REPAIR/M
TINTORI CELINA V.	\$0.00	\$0.00	\$331.58	LOCAL TRAVEL
TJM PROMOTIONS INC	\$0.00	\$0.00	\$1,040.00	STUDENT CLASSRM SUPP
TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,750.90	EQUIP MAINT AGREEMTS
TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$348.00	ATH & P E SUPPLIES
TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$10.00	ATH & P E SUPPLIES
TRANE COMPANY	\$0.00	\$0.00	\$14,911.01	MAINTENANCE SUPPLIES
TRANE COMPANY	\$0.00	\$0.00	\$11,765.11	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
TRANE COMPANY	\$0.00	\$0.00	\$1,365.40	MAINTENANCE SUPPLIES
TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$37,515.85	MACH-COMPLEX SYSTEMS
TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$5,579.75	EQUIP REPAIR & MAINT
TRUGREEN PROCESSING CENTER	\$0.00	\$0.00	\$1,145.00	LAND & BLDG REPAIR/M;OTHER PROF SERVICES
U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$3,144.00	OTHER OBJECTS
U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$998.00	OTHER OBJECTS
U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$10,501.15	OTH NONINST SUPPLIES
ULINE	\$0.00	\$0.00	\$768.24	OFFICE SUPPLIES
UNIVERISTY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
UPS	\$0.00	\$0.00	\$22.00	POSTAGE

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
VAGNUOLO LINDA B	\$0.00	\$0.00	\$20.48	LOCAL TRAVEL
VALLEY BUSINESS MACHINES	\$0.00	\$0.00	\$544.00	AUDIO/VIDEO <\$5000
VALLEY TROPHIES	\$0.00	\$0.00	\$269.95	ATH & P E SUPPLIES
VANDERBORGH JACQUELINE	\$0.00	\$12.69	\$0.00	LOCAL TRAVEL
VANDERBORGH JACQUELINE	\$0.00	\$33.87	\$0.00	LOCAL TRAVEL
VANGUARD INDUSTRIES EAST	\$0.00	\$0.00	\$1,902.99	STUDENT CLASSRM SUPP
VANHOOSER MARK	\$0.00	\$0.00	\$156.20	LOCAL TRAVEL
VARITRONICS LLC	\$0.00	\$0.00	\$947.39	OTHER INST SUPPLIES
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$32.95	ATH & P E SUPPLIES
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$992.25	ATH & P E SUPPLIES
VERIZON WIRELESS	\$37,550.14	\$0.00	\$0.00	COMPUTER HDWRE <5000
VINSON DANA	\$0.00	\$0.00	\$50.37	OTHER FOOD SUPPLIES
VISTA HIGHER LEARNING	\$0.00	\$0.00	\$3,295.24	STUDENT CLASSRM SUPP
VIVO	\$0.00	\$0.00	\$314.95	ATH & P E SUPPLIES
VOCABULARY.COM	\$0.00	\$0.00	\$2,500.00	AUDIO/VIDEO MATERIAL
VON BRAUN CENTER	\$0.00	\$0.00	\$7,467.20	OTHER PURCHASED SERV
VOYAGER SOPRIS LEARNING INC	\$0.00	\$29,449.50	\$0.00	STUDENT CLASSRM SUPP
WADE CAROLYN	\$0.00	\$92.73	\$0.00	LOCAL TRAVEL
WALKER JACQUELINE C	\$0.00	\$0.00	\$54.41	LOCAL TRAVEL
WALKER WALTER	\$0.00	\$0.00	\$1,144.65	IN-STATE TRAVEL;ATH & P E SUPPLIES
WARDS SCIENCE	\$0.00	\$0.00	\$156.00	OTHER INST SUPPLIES
WARRIORSPOUR WEAR INC	\$0.00	\$0.00	\$631.30	ATH & P E SUPPLIES
WATKINS ERIC	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
WATSON ROBERT L	\$0.00	\$0.00	\$41.27	OTHER FOOD SUPPLIES
WEBB GARY DON	\$0.00	\$0.00	\$115.25	LOCAL TRAVEL
WEBSTAIRANT STORE INC	\$0.00	\$0.00	\$7,024.42	FURN & FIXTURES<5000
WELLSTONE, INC.	\$0.00	\$0.00	\$40,416.57	STUDENT EDUCATIONAL
WEST DONNA	\$0.00	\$138.00	\$0.00	LOCAL TRAVEL
WEST DONNA	\$0.00	\$189.54	\$0.00	LOCAL TRAVEL
WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$372.00	OTHER INST SUPPLIES
WHALEY CHRISTOPHER	\$0.00	\$552.92	\$0.00	IN-STATE TRAVEL
WHEELER MATERIAL HANDLING	\$1,784.95	\$0.00	\$0.00	OTHER PURCHASED SERV
WHITAKER JOSEPH	\$0.00	\$0.00	\$758.42	IN-STATE TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
WHITE HEATHER M	\$0.00	\$0.00	\$229.40	IN-STATE TRAVEL
WHITE MAYA I	\$0.00	\$29.37	\$0.00	LOCAL TRAVEL
WHITE MAYA I	\$0.00	\$58.21	\$0.00	LOCAL TRAVEL
WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$183.16	ATH & P E SUPPLIES
WIGGINS,CHILDS,PANTIZIS,FISHER	\$0.00	\$0.00	\$14,872.00	LEGAL FEES
WILKERSON THERESA	\$0.00	\$13.05	\$0.00	LOCAL TRAVEL
WILKERSON THERESA	\$0.00	\$5.32	\$0.00	LOCAL TRAVEL
WILKINSON PAULA	\$0.00	\$106.50	\$0.00	OUT-OF-STATE TRAVEL
WILLIAMS AMY	\$0.00	\$0.00	\$76.64	LOCAL TRAVEL
WILLIAMS DEANDREA	\$0.00	\$19.42	\$0.00	IN-STATE TRAVEL
WILLIAMS DEANDREA	\$0.00	\$331.43	\$0.00	LOCAL TRAVEL
WILLIAMS LATONYA	\$0.00	\$11.12	\$0.00	LOCAL TRAVEL
WILLIAMS LATONYA	\$0.00	\$44.81	\$0.00	LOCAL TRAVEL
WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,655.17	RENTAL-LAND & BLDG
WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$732.79	ATH & P E SUPPLIES
WINNING FOUNDATION INC	\$0.00	\$7,000.00	\$0.00	STUDENT EDUCATIONAL
WITTICHEN SUPPLY COMPANY	\$0.00	\$1,726.93	\$0.00	MAINTENANCE SUPPLIES
WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,425.18	MAINTENANCE SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$94,816.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$800.81	ITEMS FOR RESALE;OTH NONINST SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$281,022.65	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$89.47	ITEMS FOR RESALE
WOOD FRUITTICHER GROCERY CO	\$0.00	\$229,949.33	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOODS ANATONY	\$0.00	\$0.00	\$433.45	OUT-OF-STATE TRAVEL
WOODS GWEN	\$0.00	\$0.00	\$803.81	OTH TRAVEL AND TRNG
WOODS TONYA	\$0.00	\$0.00	\$132.21	LOCAL TRAVEL
WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$900.00	ITEMS FOR RESALE
WOW	\$0.00	\$0.00	\$269.96	TELECOMMUNICATION
WREN LAURA	\$0.00	\$0.00	\$582.08	IN-STATE TRAVEL;LOCAL TRAVEL
WYKE KAREN	\$0.00	\$0.00	\$54.99	LOCAL TRAVEL
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$541.20	RENTAL-EQUIPMENT

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$837.19	RENTAL-EQUIPMENT
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$104.85	OFFICE SUPPLIES
XEROX CORPORATION	\$0.00	\$0.00	\$22,270.03	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$0.00	\$2,340.86	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$945.62	\$10,291.47	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$0.00	\$19,370.74	RENTAL-EQUIPMENT
XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$459.11	RENTAL-EQUIPMENT
YOUNG CHRISTOPHER	\$0.00	\$0.00	\$280.69	TELECOMMUNICATION
YOUNG CRANE SERVICE	\$0.00	\$0.00	\$620.00	RENTAL-EQUIPMENT
ZELLER CHARLES	\$0.00	\$106.50	\$0.00	OUT-OF-STATE TRAVEL
	\$505,426.40	\$1,988,656.53	\$4,345,905.42	