

HARTSELLE HIGH SCHOOL
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2024 - 11/30/2024

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1191	HUNTSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
1192	PELHAM HIGH SCHOOL	\$0.00	\$0.00	\$370.00	OTHER DUES AND FEES
1193	TEXAS ROADHOUSE	\$0.00	\$0.00	\$1,287.80	ITEMS FOR RESALE
1194	HARTSELLE CITY BOE	\$0.00	\$0.00	\$1,766.55	OTHER PROF SERVICES;OTHER COMMUNICATION;FUEL-GASOLINE;TELEPHONE
1195	HARTSELLE CITY BOE	\$0.00	\$0.00	\$12,375.50	TRANSFER OUT;TRANSP AL SCH SYSTEM
1196	REGIONS BANK	\$0.00	\$0.00	\$18,516.08	ACCOUNTS PAYABLE
1197	REGIONS BANK	\$0.00	\$0.00	\$3,470.74	OTHER GEN SUPPLIES
1198	ARP, ROBIN	\$0.00	\$0.00	\$650.00	ACCOMODATIONS
1199	ASABFA	\$0.00	\$0.00	\$746.75	OTHER DUES AND FEES
1200	AYMETT, LAURA	\$0.00	\$0.00	\$650.00	ACCOMODATIONS
1201	COOPER, BRAD	\$0.00	\$0.00	\$318.25	IN-STATE
1202	E3 SPORT APPAREL	\$0.00	\$0.00	\$1,579.40	Athletic & Physical Ed Supplie
1203	HEWITT-TRUSSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$250.00	OTHER DUES AND FEES
1204	HUNTSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$425.00	OTHER DUES AND FEES
1205	J.W. STEAKHOUSE	\$0.00	\$0.00	\$530.00	OTHER PURCHASED SERV
1206	LIGHTSEY, WILLIAM GREGORY	\$0.00	\$0.00	\$374.00	FUND RAISER
1207	M PRINTS	\$0.00	\$0.00	\$907.75	ITEMS FOR RESALE
1208	WAID MILLER	\$0.00	\$0.00	\$71.02	IN-STATE
1209	NEWTON, BERT	\$0.00	\$0.00	\$193.97	IN-STATE
1210	NORTH AL VOLLEYBALL OFFICIALS	\$0.00	\$0.00	\$100.00	Athletic Officials
1211	PIG SKINS BBQ	\$0.00	\$0.00	\$4,545.00	ITEMS FOR RESALE
1212	PRATER, KASEY	\$0.00	\$0.00	\$60.00	OTHER PURCHASED SERV
1213	HOUSE, AMANDA	\$0.00	\$0.00	\$300.00	CHANGE CASH
1214	A ONE ENTERPRISES, INC.	\$0.00	\$0.00	\$673.96	ITEMS FOR RESALE
1215	ALERT SERVICES, INC	\$0.00	\$0.00	\$500.00	Athletic & Physical Ed Supplie
1216	COCA-COLA BOTTLING CO	\$0.00	\$0.00	\$596.00	OTHER GEN SUPPLIES
1217	DAKS, INK	\$0.00	\$0.00	\$76.90	ITEMS FOR RESALE
1218	E3 SPORT APPAREL	\$0.00	\$0.00	\$835.70	Athletic & Physical Ed Supplie
1219	ENQUIRER PRINTING COMPANY	\$0.00	\$0.00	\$109.15	OTHER GEN SUPPLIES
1220	EXTRA DUTY SOLUTIONS	\$0.00	\$0.00	\$792.00	OTHER PROF SERVICES
1221	CHAD GLADDEN	\$0.00	\$0.00	\$174.87	IN-STATE
1222	ITS YOUR DAY	\$0.00	\$0.00	\$125.00	OTHER GEN SUPPLIES
1223	WAID MILLER	\$0.00	\$0.00	\$138.02	IN-STATE

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1224	NU IMAGE ENGRAVING & AWARDS	\$0.00	\$0.00	\$336.00	OTHER GEN SUPPLIES
1225	ZAXBYS	\$0.00	\$0.00	\$187.60	ITEMS FOR RESALE
29402	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
29403	APPLE, INC.	\$0.00	\$0.00	\$307.00	AUDIO/VIDEO;STUDENT CLASSRM SUPP
29404	CHANDLER, TABITHA	\$0.00	\$0.00	\$50.00	DUES & FEES
29405	COCA-COLA BOTTLING CO	\$0.00	\$0.00	\$78.00	OTHER GEN SUPPLIES
29406	DCINY	\$0.00	\$0.00	\$1,260.00	STUDENT EDUCATIONAL;OTHER GEN SUPPLIES
29407	DECA INC.	\$0.00	\$0.00	\$1,610.00	ASSOCIATION DUES
29408	FBLA-PBL, INC	\$0.00	\$0.00	\$390.00	ASSOCIATION DUES
29409	ITSavvy LLC	\$0.00	\$0.00	\$95.00	STUDENT CLASSRM SUPP
29410	J.W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$181.83	STUDENT CLASSRM SUPP
29411	NATIONAL FFA ORGANIZATION	\$0.00	\$0.00	\$250.00	OTHER GEN SUPPLIES
29412	NBC, INC	\$0.00	\$0.00	\$8,171.00	ITEMS FOR RESALE
29413	OSTEEN, WENDY	\$0.00	\$0.00	\$30.00	DUES & FEES
29414	NICOLE PEEBLES	\$0.00	\$0.00	\$165.49	IN-STATE
29415	PRAYTOR, MARGARET ANN	\$0.00	\$0.00	\$271.89	IN-STATE
29416	PRATTVILLE HIGH SCHOOL	\$0.00	\$0.00	\$30.00	OTHER DUES AND FEES
29417	LYNNE SHELTON	\$0.00	\$0.00	\$233.83	IN-STATE
29418	SOUTHEASTERN PERFORMANCE APPAR	\$0.00	\$0.00	\$5,975.42	OTHER INST SUPPLIES
29419	SOUTHERN HERITAGE	\$0.00	\$0.00	\$1,938.50	ITEMS FOR RESALE
29420	TUCKER LAWN CARE	\$0.00	\$0.00	\$1,850.00	LAND & BLDG REPAIR/M
29421	VANGUARD INDUSTRIES	\$0.00	\$0.00	\$447.97	OTHER GEN SUPPLIES
29422	HARTSELLE CITY BOE	\$0.00	\$0.00	\$603.95	OTHER COMMUNICATION;FUEL-GASOLINE;TELEPHONE;IN-STATE
29423	HARTSELLE CITY BOE	\$0.00	\$0.00	\$6,566.78	TRANSFER OUT;TRANSP AL SCH SYSTEM
29424	REGIONS BANK	\$0.00	\$0.00	\$8,083.74	ACCOUNTS PAYABLE
29426	HARTSELLE INTERMEDIATE SCHOOL	\$0.00	\$0.00	\$23.56	ACCOUNTS PAYABLE
29427	REGIONS BANK	\$0.00	\$0.00	\$40,767.67	ACCOUNTS PAYABLE
29428	REGIONS BANK	\$0.00	\$0.00	\$728.27	OTHER GEN SUPPLIES
29429	FIRST CLASS CHARTER	\$0.00	\$0.00	\$5,600.00	TRANSP-OTH PROVIDERS
29430	HOMEMADE BY LALA	\$0.00	\$0.00	\$470.00	ITEMS FOR RESALE
29431	COOPER, BRAD	\$0.00	\$0.00	\$214.40	IN-STATE
29432	FLINN SCIENTIFIC	\$0.00	\$0.00	\$495.00	STUDENT CLASSRM SUPP
29433	J. T. RAY COMPANY	\$0.00	\$0.00	\$3,251.53	LEASES;OTHER INST SUPPLIES
29434	KING, LISA	\$0.00	\$0.00	\$292.19	OUT-OF-STATE
29435	PRO SPORTS	\$0.00	\$0.00	\$2,329.35	OTHER GEN SUPPLIES
29436	SOUTHERN HERITAGE	\$0.00	\$0.00	\$274.00	ITEMS FOR RESALE
29437	CALVERT, MELANIE	\$0.00	\$0.00	\$367.34	IN-STATE

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29438	COLLEGE ENTRANCE EXAMINATION	\$0.00	\$0.00	\$805.68	TESTING SUPPLIES
29439	FOLLETT CONTENT SOLUTIONS LLC	\$0.00	\$0.00	\$502.73	LIBRARY BOOKS
29440	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$604.80	LIBRARY BOOKS
29441	ROBOTICS EDU & COMP FOUNDATION	\$0.00	\$0.00	\$1,797.77	OTHER GEN SUPPLIES
29442	TURNITIN LLC	\$0.00	\$0.00	\$6,347.68	SOFTWARE MAINT AGREE
		\$0.00	\$0.00	\$158,045.38	