

**HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2018 - 10/31/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
777	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$778,217.32	\$0.00	CASH IN BANK (OPERATING ACCT)
30688	ADVANCED DISPOSAL	\$0.00	\$0.00	\$15,685.35	GARBAGE AND WASTE
30689	SPIRE INC	\$0.00	\$0.00	\$3,854.79	NATURAL GAS
30690	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$25.85	ELECTRICITY
30691	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$312.00	OTHER PROPERTY SERVICES
30692	AMERICAN PIPE & SUPPLY	\$0.00	\$0.00	\$248.28	MAINTENANCE SUPPLIES
30693	AUTOZONE	\$0.00	\$0.00	\$96.43	MAINTENANCE SUPPLIES
30694	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$278.80	MAINTENANCE SUPPLIES
30695	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$37.00	MAINTENANCE SUPPLIES
30696	BESSEMER UTILITIES	\$4,549.06	\$0.00	\$0.00	ELECTRICITY
30697	BLUFF PARK HARDWARE INC	\$0.00	\$0.00	\$9.40	MAINTENANCE SUPPLIES
30698	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$3,887.81	MAINTENANCE SUPPLIES
30699	CHEM-AQUA, INC.	\$0.00	\$0.00	\$8,927.97	OTHER PROPERTY SERVICES
30700	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$765.91	MAINTENANCE SUPPLIES
30701	CMX LLC	\$0.00	\$0.00	\$529.47	MAINTENANCE SUPPLIES
30702	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$15.67	MAINTENANCE SUPPLIES
30703	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$258.85	MAINTENANCE SUPPLIES
30704	GRAYBAR	\$0.00	\$0.00	\$75.84	MAINTENANCE SUPPLIES
30705	Herbert L Flake Co dba	\$0.00	\$0.00	\$253.21	MAINTENANCE SUPPLIES
30706	HERC RENTALS INC	\$0.00	\$0.00	\$1,033.00	RENTAL-EQUIPMENT
30707	JONES-MCLEOD INC	\$0.00	\$0.00	\$868.86	MAINTENANCE SUPPLIES
30708	LOADER SERVICES	\$0.00	\$0.00	\$175.08	MAINTENANCE SUPPLIES
30709	MAYER ELECTRIC SUPPLY	\$2,138.81	\$0.00	\$6,079.06	MAINTENANCE SUPPLIES;N/C AUDIO/VIDEO EQUIPMENT
30710	MONROE ELECTRIC CO INC	\$0.00	\$0.00	\$8,820.00	MAINTENANCE SUPPLIES
30711	NELSON GLASS CO INC	\$0.00	\$0.00	\$160.00	MAINTENANCE SUPPLIES
30712	PELHAM WATER WORKS PCARD	\$0.00	\$0.00	\$652.53	WATER AND SEWAGE
30713	SHERWIN WILLIAMS	\$0.00	\$0.00	\$42.95	MAINTENANCE SUPPLIES
30714	SIGNS NOW	\$0.00	\$0.00	\$92.00	MAINTENANCE SUPPLIES
30715	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$13,616.11	MAINTENANCE SUPPLIES
30716	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,671.65	WATER AND SEWAGE
30717	SYNCHRONY BANK	\$0.00	\$0.00	\$17.28	MAINTENANCE SUPPLIES
30718	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$42,312.68	WATER AND SEWAGE
30719	TRANE PARTS CENTER	\$0.00	\$0.00	\$5,160.98	MAINTENANCE SUPPLIES

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30720	GRAINGER	\$0.00	\$0.00	\$105.98	MAINTENANCE SUPPLIES
30721	WHITE BROTHERS AUTO PARTS	\$0.00	\$0.00	\$202.73	MAINTENANCE SUPPLIES
30722	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,286.25	LEASES
30723	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,003.41	MAINTENANCE SUPPLIES
30724	Plumbers Wholesale	\$0.00	\$0.00	\$1,225.23	MAINTENANCE SUPPLIES
30725	BORDEN DAIRY COMPANY	\$0.00	\$7,862.51	\$0.00	PURCHASED FOOD
30726	BUFFALO ROCK	\$0.00	\$283.26	\$0.00	PURCHASED FOOD
30727	COCA COLA BOTTLING CO	\$0.00	\$504.00	\$0.00	PURCHASED FOOD
30728	FLOWERS BAKING CO.	\$0.00	\$899.51	\$0.00	PURCHASED FOOD
30729	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,002.01	\$0.00	PURCHASED FOOD
30730	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$8,271.45	\$0.00	PURCHASED FOOD
30731	U.S. FOODS, INC.	\$0.00	\$83,664.60	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
30732	WOOD FRUITTICHER GROCERY	\$0.00	\$1,180.65	\$0.00	PURCHASED FOOD
30733	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$525.00	REGISTRATION FEES
30734	AREVALO, JESSICA	\$0.00	\$0.00	\$124.21	TRAVEL AND TRAINING
30735	Bamman, Deanna	\$0.00	\$0.00	\$907.71	TRAVEL AND TRAINING
30736	Berry, Jordan ONeal	\$0.00	\$0.00	\$560.00	OTHER PROFESSIONAL SERVICES
30737	BISHOP COLVIN JOHNSON &	\$0.00	\$0.00	\$22,202.50	LEGAL FEES
30738	MELINDA BONNER	\$0.00	\$93.36	\$0.00	TRAVEL AND TRAINING
30739	BOSWELL, IVY	\$0.00	\$26.38	\$0.00	TRAVEL AND TRAINING
30740	ANDRE BROWN	\$0.00	\$0.00	\$65.62	TRAVEL AND TRAINING
30741	SARA CARPENTER	\$0.00	\$0.00	\$28.07	TRAVEL AND TRAINING
30742	Chaffin, Calvin Ray	\$0.00	\$0.00	\$1,120.00	OTHER PROFESSIONAL SERVICES
30743	Chambless, Jonathon	\$0.00	\$0.00	\$840.00	OTHER PROFESSIONAL SERVICES
30744	Anne-Marie Adams	\$0.00	\$0.00	\$235.35	OTHER PAYABLE
30745	Anne-Marie Adams	\$0.00	\$0.00	\$374.90	OTHER PAYABLE
30746	Cohen, Alan	\$0.00	\$0.00	\$210.00	OTHER PROFESSIONAL SERVICES
30747	COLLINS, QUINCY	\$0.00	\$52.76	\$0.00	TRAVEL AND TRAINING
30748	COOK, WHITNEY	\$0.00	\$0.00	\$53.79	TRAVEL AND TRAINING
30749	DISTRICT COURT OF JEFFERSON	\$0.00	\$0.00	\$77.21	OTHER PAYABLE
30750	DISTRICT CT. OF SHELBY CO.	\$0.00	\$0.00	\$351.51	OTHER PAYABLE
30751	RON DODSON	\$0.00	\$0.00	\$195.33	TRAVEL AND TRAINING
30752	EMPLOYMENT SCREENING SERVICES	\$0.00	\$0.00	\$4,312.50	DRUG TESTING SERVICES
30753	FITZGERALD, PATTY	\$0.00	\$0.00	\$5.72	TRAVEL AND TRAINING
30754	FLEMING, JOYCE L.	\$0.00	\$0.00	\$65.95	TRAVEL AND TRAINING
30755	GARDNER, JACQUELINE LEA	\$0.00	\$0.00	\$102.02	OTHER PURCHASED SERVICES
30756	GASTON, OLIVIA	\$0.00	\$0.00	\$175.44	TRAVEL AND TRAINING

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30757	GIFFEN RECREATION CO INC	\$0.00	\$0.00	\$22,722.00	BUILDING IMPROVEMENTS <\$50,000
30758	GREER, STEVEN	\$0.00	\$0.00	\$69.87	TRAVEL AND TRAINING
30759	Griffith, Preston Dale	\$0.00	\$0.00	\$1,120.00	OTHER PROFESSIONAL SERVICES
30760	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$53,883.97	BOARD PAID DENTAL
30761	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$37,383.74	LIFE INSURANCE
30762	GWIN ELEMENTARY SCHOOL	\$0.00	\$135.00	\$0.00	PARENT INSTRUCTION SUPPLIES
30763	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$2,400.00	SOFTWARE MAINTENANCE AGREEMENT
30764	HAYNES, MELANIE	\$0.00	\$0.00	\$77.23	TRAVEL AND TRAINING
30765	Holden, Vicki	\$0.00	\$0.00	\$65.84	TRAVEL AND TRAINING
30766	HOOVER BOARD - CNP	\$0.00	\$0.00	\$621.40	OTHER PURCHASED SERVICES
30767	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$28.00	OFFICE SUPPLIES
30768	Hurst, LeAnna	\$0.00	\$0.00	\$142.90	TRAVEL AND TRAINING
30769	JAMES, COURTNEY B	\$0.00	\$0.00	\$4,623.22	OTHER PROFESSIONAL SERVICES;TRAVEL AND TRAINING
30770	JETER, AUTUMN	\$0.00	\$0.00	\$127.53	TRAVEL AND TRAINING
30771	JONES, JERRELL	\$0.00	\$0.00	\$325.91	OTHER PURCHASED SERVICES
30772	KALYANA BUDANKAYALA	\$0.00	\$7.35	\$0.00	DEFERRED REVENUE
30773	KELLEY, CRAIG	\$0.00	\$0.00	\$339.70	TRAVEL AND TRAINING
30774	KIM, TAE K	\$0.00	\$0.00	\$72.49	OTHER PURCHASED SERVICES
30775	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$21,469.97	LEASES
30776	Lopez, Chris	\$0.00	\$0.00	\$840.00	OTHER PROFESSIONAL SERVICES
30777	LOWE, DANIEL WAYNE	\$0.00	\$0.00	\$280.00	OTHER PROFESSIONAL SERVICES
30778	LUCAS-SMILEY, PATRICE	\$0.00	\$0.00	\$170.00	OTHER PURCHASED SERVICES
30779	STEVE MARSHALL	\$0.00	\$0.00	\$121.17	TRAVEL AND TRAINING
30780	JENNIFER LYNN MCCOMBS	\$0.00	\$0.00	\$39.46	TRAVEL AND TRAINING
30781	NACCARI, ANGELA P	\$0.00	\$0.00	\$2,134.31	MEDICAL/HEALTH SERVICES
30782	NEURA, TRICIA	\$0.00	\$205.41	\$0.00	TRAVEL AND TRAINING
30783	Nicholson, Rody Preston	\$0.00	\$0.00	\$560.00	OTHER PROFESSIONAL SERVICES
30784	Norris, Joshua David	\$0.00	\$0.00	\$560.00	OTHER PROFESSIONAL SERVICES
30785	JAMIE NUTTER	\$0.00	\$0.00	\$24.47	TRAVEL AND TRAINING
30786	LINDA PEARSON	\$0.00	\$0.00	\$10.57	TRAVEL AND TRAINING
30787	PEEHIP	\$0.00	\$0.00	\$30.00	STATE INSURANCE
30788	BRYAN PHILLIPS	\$0.00	\$0.00	\$124.53	TRAVEL AND TRAINING
30789	Porter, Paul S.	\$0.00	\$0.00	\$840.00	OTHER PROFESSIONAL SERVICES
30790	RICHARDSON, JEFF	\$0.00	\$0.00	\$57.72	TRAVEL AND TRAINING
30791	RICHARDSON, WILLIAM FRANCIS	\$0.00	\$0.00	\$1,826.56	OTHER PROFESSIONAL SERVICES
30792	JON RILEY	\$0.00	\$0.00	\$26.65	TRAVEL AND TRAINING
30793	SABRINA SINGLETON DBA VOC AND	\$0.00	\$0.00	\$6,562.50	OTHER PROFESSIONAL SERVICES
30794	SANDLIN, JONATHON	\$0.00	\$0.00	\$96.19	TRAVEL AND TRAINING

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30795	SEROTA, CYNTHIA J	\$0.00	\$0.00	\$4,745.00	OTHER PROFESSIONAL SERVICES
30796	SHARON TUCKER	\$0.00	\$0.00	\$95.97	TRAVEL AND TRAINING
30797	Simmons, Dr. Tera	\$0.00	\$0.00	\$56.08	TRAVEL AND TRAINING
30798	ANNE-MARIE ADAMS, CLERK	\$0.00	\$0.00	\$398.42	OTHER PAYABLE
30799	ANNE-MARIE ADAMS, CLERK	\$0.00	\$0.00	\$448.55	OTHER PAYABLE
30800	Smith, Julian	\$0.00	\$0.00	\$393.28	TRAVEL AND TRAINING
30801	SONGUUA WU	\$0.00	\$78.35	\$0.00	DEFERRED REVENUE
30802	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$75,675.14	STUDENT EDUCATIONAL SERVICES
30803	DWIGHT STEWART	\$0.00	\$0.00	\$80.61	TRAVEL AND TRAINING
30804	KATHRYN STEWART	\$0.00	\$0.00	\$55.54	TRAVEL AND TRAINING
30805	STRAWN, JACOB S	\$0.00	\$0.00	\$840.00	OTHER PROFESSIONAL SERVICES
30806	MELISSA SUMMERS	\$0.00	\$0.00	\$230.97	TRAVEL AND TRAINING
30807	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$516.00	OTHER TECHNICAL SERVICES
30808	KELLY UNDERWOOD	\$0.00	\$0.00	\$158.38	TRAVEL AND TRAINING
30809	MARY VEAL	\$0.00	\$0.00	\$34.72	TRAVEL AND TRAINING
30810	MELANIE WELDON	\$0.00	\$0.00	\$167.48	TRAVEL AND TRAINING
30811	WHITE, LOUISE	\$0.00	\$0.00	\$40.96	TRAVEL AND TRAINING;FOOD SERVICES
30812	WHITNEY, ANNA	\$0.00	\$0.00	\$124.44	TRAVEL AND TRAINING
30813	Wilkinson, Steven Randall	\$0.00	\$0.00	\$840.00	OTHER PROFESSIONAL SERVICES
30814	WILLCAM INC	\$0.00	\$0.00	\$1,488.89	OTHER PROPERTY SERVICES;CUSTODIAL SERVICES
30815	AL ASSOC OF CAREER TECH	\$0.00	\$65.00	\$0.00	TRAVEL AND TRAINING
30816	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,554.00	REGISTRATION FEES
30817	BRIGGS INS. AGENCY, INC.	\$0.00	\$0.00	\$8,043.00	INSURANCE SERVICES
30818	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$1,909.00	OTHER EMPLOYEE BENEFITS
30819	Murphy, Kathy	\$0.00	\$0.00	\$91.71	FOOD SERVICES
30820	WILLCAM INC	\$0.00	\$0.00	\$670.00	CUSTODIAL SERVICES
30821	BERRY MIDDLE SCHOOL	\$0.00	\$0.00	\$138,226.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30822	BLUFF PARK ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80,242.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30823	BROCKS GAP INTERMEDIATE SCHOOL	\$0.00	\$0.00	\$57,846.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30824	BUMPUS MIDDLE SCHOOL	\$0.00	\$0.00	\$109,862.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30825	DEER VALLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$108,294.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30826	GREEN VALLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$77,942.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30827	GREYSTONE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$66,870.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30828	GWIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$79,522.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30829	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$366,608.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30830	HOOVER HIGH-ATHLETICS	\$0.00	\$0.00	\$49,000.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30831	RIVERCHASE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$85,644.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30832	ROCKY RIDGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$83,678.00	TRANSFERS OUT-LOCAL SCHOOL FDS

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30833	SHADES MTN. ELEMENTARY	\$0.00	\$0.00	\$48,422.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30834	SIMMONS MIDDLE SCHOOL	\$0.00	\$0.00	\$126,102.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30835	SOUTH SHADES CREST ELEM. SCHOO	\$0.00	\$0.00	\$56,546.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30836	SPAIN PARK HIGH SCHOOL	\$0.00	\$0.00	\$202,410.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30837	SPAIN PARK HS ATHLETICS	\$0.00	\$0.00	\$37,000.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30838	TRACE CROSSINGS ELEMENTARY SCH	\$0.00	\$0.00	\$89,240.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30839	ACTON FLOORING, INC	\$0.00	\$0.00	\$77.50	MAINTENANCE SUPPLIES
30840	ADS SECURITY LP	\$0.00	\$0.00	\$1,173.90	OTHER PROPERTY SERVICES
30841	ALABAMA GRAPHICS AND	\$0.00	\$0.00	\$44.95	MAINTENANCE SUPPLIES
30842	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$39.00	OTHER PROPERTY SERVICES
30843	AUTOZONE	\$0.00	\$0.00	\$186.31	MAINTENANCE SUPPLIES
30844	HOME DEPOT CREDIT SVCS	\$17.97	\$0.00	\$378.12	MAINTENANCE SUPPLIES;N/C AUDIO/VIDEO EQUIPMENT
30845	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$29.25	MAINTENANCE SUPPLIES
30846	JONES-MCLEOD INC	\$0.00	\$0.00	\$470.08	MAINTENANCE SUPPLIES
30847	Long Lewis Inc	\$0.00	\$0.00	\$7.62	MAINTENANCE SUPPLIES
30848	SCHINDLER ELEVATOR CORP	\$0.00	\$0.00	\$2,382.03	OTHER PROPERTY SERVICES
30849	SYNCHRONY BANK	\$0.00	\$0.00	\$44.76	MAINTENANCE SUPPLIES
30850	TKE CORPORATION	\$0.00	\$0.00	\$3,729.91	OTHER PROPERTY SERVICES
30851	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$475.66	MAINTENANCE SUPPLIES
30852	ACTON FLOORING, INC	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
30853	ADS SECURITY LP	\$0.00	\$0.00	\$143.00	OTHER PROPERTY SERVICES
30854	AIRGAS SOUTH	\$0.00	\$0.00	\$195.69	RENTAL-EQUIPMENT
30855	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$8,589.95	ELECTRICITY
30856	AMERICAN LIGHTING, INC.	\$0.00	\$0.00	\$169.77	MAINTENANCE SUPPLIES
30857	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$394.80	MAINTENANCE SUPPLIES
30858	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$355.54	MAINTENANCE SUPPLIES
30859	BAMA CONCRETE BIRMINGHAM	\$0.00	\$0.00	\$1,460.00	MAINTENANCE SUPPLIES
30860	CADDELL, III, WILLIAM PAUL	\$0.00	\$0.00	\$826.00	MAINTENANCE SUPPLIES
30861	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$253.03	MAINTENANCE SUPPLIES
30862	CRANWORKS, INC	\$0.00	\$0.00	\$1,578.62	RENTAL-EQUIPMENT
30863	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$56.64	MAINTENANCE SUPPLIES
30864	GRAYBAR	\$669.51	\$0.00	\$329.84	N/C AUDIO/VIDEO EQUIPMENT;MAINTENANCE SUPPLIES
30865	HONEYWELL INTERNATIONAL INC	\$735.92	\$0.00	\$462.96	N/C AUDIO/VIDEO EQUIPMENT;MAINTENANCE SUPPLIES
30866	HURST, GREGORY PRESTON	\$0.00	\$0.00	\$5,900.00	MAINTENANCE SUPPLIES
30867	INLINE ELECTRIC BIRMINGHAM	\$0.00	\$0.00	\$8.26	MAINTENANCE SUPPLIES
30868	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$150.13	MAINTENANCE SUPPLIES
30869	PLAYPOWER LT	\$0.00	\$0.00	\$584.84	MAINTENANCE SUPPLIES
30870	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$973.31	WATER AND SEWAGE

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30871	STANDARD ROOFING	\$0.00	\$0.00	\$2,500.00	MAINTENANCE SUPPLIES
30872	SYNCHRONY BANK	\$0.00	\$0.00	\$146.99	MAINTENANCE SUPPLIES
30873	VULCAN CONSTRUCTION MATERIALS	\$0.00	\$0.00	\$129.90	MAINTENANCE SUPPLIES
30874	WASHER AND REFRIGERATION	\$0.00	\$0.00	\$24.41	MAINTENANCE SUPPLIES
30875	Woodcraft	\$0.00	\$0.00	\$29.98	MAINTENANCE SUPPLIES
30876	WURTH WOOD GROUP	\$0.00	\$0.00	\$23.10	MAINTENANCE SUPPLIES
30877	Plumbers Wholesale	\$0.00	\$0.00	\$38.61	MAINTENANCE SUPPLIES
30878	BORDEN DAIRY COMPANY	\$0.00	\$7,712.50	\$0.00	PURCHASED FOOD
30879	BUFFALO ROCK	\$0.00	\$1,157.68	\$0.00	PURCHASED FOOD
30880	COCA COLA BOTTLING CO	\$0.00	\$2,811.25	\$0.00	PURCHASED FOOD
30881	FLOWERS BAKING CO.	\$0.00	\$2,006.82	\$0.00	PURCHASED FOOD
30882	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,246.35	\$0.00	PURCHASED FOOD
30883	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$10,556.40	\$0.00	PURCHASED FOOD
30884	U.S. FOODS, INC.	\$0.00	\$64,439.28	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
30885	WOOD FRUITTICHER GROCERY	\$0.00	\$958.80	\$0.00	PURCHASED FOOD
30886	ADVANCED	\$0.00	\$0.00	\$1,720.00	OTHER DUES AND FEES
30887	AL AUTISM ASSISTANCE PROGRAM	\$0.00	\$0.00	\$1,754.34	OTHER PROFESSIONAL SERVICES
30888	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$233.06	OTHER PROFESSIONAL SERVICES
30889	AULT, JENNIFER	\$0.00	\$0.00	\$18.97	TRAVEL AND TRAINING
30890	BAGGETTE, PATRICIA SUE	\$0.00	\$0.00	\$90.00	OTHER PROFESSIONAL SERVICES
30891	Ian Barnes	\$0.00	\$294.25	\$0.00	TRAVEL AND TRAINING
30892	BARNETT, JANIS D	\$0.00	\$0.00	\$3,900.00	OTHER PROFESSIONAL SERVICES
30893	BROWN, PHILLIP BYRON	\$0.00	\$0.00	\$720.00	OTHER PROF EDUCATIONAL SERVICE
30894	BROWN, SHEILA GIBSON	\$0.00	\$0.00	\$720.00	OTHER PROF EDUCATIONAL SERVICE
30895	CARGILE, ROSALYN W	\$0.00	\$19.62	\$0.00	TRAVEL AND TRAINING
30896	SARA CARPENTER	\$0.00	\$0.00	\$1,566.45	TRAVEL AND TRAINING
30897	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$25,896.40	TELECOMMUNICATION
30898	CLEAVELIN, ALANE	\$0.00	\$0.00	\$170.25	TRAVEL AND TRAINING
30899	COLE, BRANDON C.	\$0.00	\$0.00	\$21.80	TRAVEL AND TRAINING
30900	IDA COLLINS	\$0.00	\$16.84	\$0.00	TRAVEL AND TRAINING
30901	EMERALD COAST VISION AIDS	\$0.00	\$1,870.00	\$0.00	N/C COMPUTER HARDWARE
30902	FOREMAN, ASHLEY WHITE	\$0.00	\$0.00	\$65.54	TRAVEL AND TRAINING
30903	GASTON, JASON	\$0.00	\$0.00	\$170.42	TRAVEL AND TRAINING
30904	Goldsmith, Justin	\$0.00	\$0.00	\$148.13	TRAVEL AND TRAINING
30905	JERNIGAN, STACEY D	\$0.00	\$0.00	\$99.41	OTHER PURCHASED SERVICES
30906	JONES, DAVID	\$0.00	\$0.00	\$104.04	TRAVEL AND TRAINING
30907	TIFFANY LIND	\$0.00	\$152.65	\$0.00	TRAVEL AND TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30908	LOCKER PRO LLC	\$0.00	\$0.00	\$15,368.50	LAND & BLDG REPAIR/MAINTENANCE
30909	MARNETTE LOCKLYN	\$0.00	\$10.90	\$0.00	TRAVEL AND TRAINING
30910	MATTHEWS, TIFFANY	\$0.00	\$0.00	\$181.92	TRAVEL AND TRAINING
30911	CAMERON MCKINLEY	\$0.00	\$0.00	\$931.98	TRAVEL AND TRAINING
30912	Moore, Claire Jones	\$0.00	\$0.00	\$126.93	TRAVEL AND TRAINING
30913	NO FAULT SPORT GROUP LLC	\$88,699.00	\$0.00	\$0.00	LAND IMPROVEMENTS - >50K
30914	JAMIE NUTTER	\$0.00	\$0.00	\$694.37	TRAVEL AND TRAINING
30915	OFFICE DEPOT	\$0.00	\$949.97	\$0.00	N/C INSTRUCTIONAL EQUIPMENT
30916	PEDIATRIC THERAPY	\$0.00	\$0.00	\$19,656.00	OTHER PROFESSIONAL SERVICES
30917	PEEHIP	\$0.00	\$0.00	\$4,493.34	STATE INSURANCE
30918	POKER, ANDREW	\$0.00	\$0.00	\$98.21	TRAVEL AND TRAINING
30919	BRENDA BUTTERS ROSS	\$0.00	\$10.68	\$0.00	TRAVEL AND TRAINING
30920	School Superintendents of AL	\$0.00	\$0.00	\$397.00	REGISTRATION FEES
30921	Credentials Solutions, Inc.	\$0.00	\$0.00	\$1,050.00	STUDENT EDUCATIONAL SERVICES
30922	BRANDI SIMPSON	\$0.00	\$23.11	\$0.00	TRAVEL AND TRAINING
30923	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$73,752.01	STUDENT EDUCATIONAL SERVICES
30924	TAWANA STEWART	\$0.00	\$10.36	\$0.00	TRAVEL AND TRAINING
30925	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$5,741.25	BUILDING IMPROVEMENTS
30926	BRIDGET THOMAS	\$0.00	\$4.91	\$0.00	TRAVEL AND TRAINING
30927	WESTERLUND, JILL	\$0.00	\$117.34	\$0.00	TRAVEL AND TRAINING
30928	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,179.20	OTHER PROFESSIONAL SERVICES
30929	HOOVER BOARD - CNP	\$0.00	\$0.00	\$214,182.21	OPERATING TRANSFERS OUT
30930	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$35,133.00	TRANSFERS OUT-LOCAL SCHOOL FDS
30931	INSURANCE OFFICE OF AMERICA	\$0.00	\$0.00	\$83,252.00	INSURANCE SERVICES
30932	Murphy, Kathy	\$0.00	\$0.00	\$286.25	TRAVEL AND TRAINING
30933	NOTARY PUBLIC	\$0.00	\$0.00	\$110.68	LICENSE FEES
30934	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
30935	RAPTOR TECHNOLOGIES, INC	\$0.00	\$0.00	\$8,670.00	OTH NON-INSTRUCTIONAL SUPPLIES
30936	Simmons, Dr. Tera	\$0.00	\$0.00	\$139.52	TRAVEL AND TRAINING
30937	REGIONS PURCHASING CARD	\$340,520.57	\$39,302.28	\$173,999.60	ACCOUNTS PAYABLE
30938	AUTO ELEC AND CARBURETOR CO	\$448.50	\$0.00	\$0.00	VEHICLE PARTS
30939	CERTIFIED GLASS	\$100.00	\$0.00	\$0.00	VEHICLE PARTS
30940	CUMMINS MID-SOUTH, LLC	\$1,155.66	\$0.00	\$0.00	VEHICLE PARTS
30941	LONG-LEWIS STERLING	\$132.23	\$0.00	\$0.00	VEHICLE PARTS
30942	MCPHERSON OIL COMPANY, INC	\$10,381.67	\$0.00	\$1,671.65	FUEL-DIESEL;FUEL-GASOLINE
30943	OFFICE DEPOT	\$0.00	\$0.00	\$379.13	OTHER GENERAL SUPPLIES
30944	TRANSPORATION SOUTH	\$1,745.08	\$0.00	\$0.00	VEHICLE PARTS
30945	UNIFIRST CORPORATION	\$325.17	\$0.00	\$0.00	OTHER GENERAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30946	U.S. FOODS, INC.	\$0.00	\$288.86	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES
30947	ADVANCE AUTO PARTS	\$136.33	\$0.00	\$0.00	VEHICLE PARTS
30948	AUTO ELEC AND CARBURETOR CO	\$448.50	\$0.00	\$0.00	VEHICLE PARTS
30949	AUTOZONE	\$844.99	\$0.00	\$0.00	VEHICLE PARTS
30950	ESTES WAREHOUSE TIRES	\$24.95	\$0.00	\$0.00	TIRES
30951	HOOVER CHEVROLET, LLC	\$173.70	\$0.00	\$0.00	VEHICLE PARTS
30952	LONG-LEWIS FORD	\$50.90	\$0.00	\$0.00	VEHICLE PARTS
30953	LONG-LEWIS STERLING	\$701.07	\$0.00	\$0.00	VEHICLE PARTS
30954	MCPHERSON OIL COMPANY, INC	\$22,240.11	\$0.00	\$3,040.34	FUEL-DIESEL;FUEL-GASOLINE
30955	TRANSPORATION SOUTH	\$819.88	\$0.00	\$0.00	VEHICLE PARTS
30956	Corporate Billing	\$1,055.06	\$0.00	\$0.00	VEHICLE PARTS
30957	UNIFIRST CORPORATION	\$592.84	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
30958	BORDEN DAIRY COMPANY	\$0.00	\$6,573.75	\$0.00	PURCHASED FOOD
30959	BUFFALO ROCK	\$0.00	\$306.54	\$0.00	PURCHASED FOOD
30960	COCA COLA BOTTLING CO	\$0.00	\$282.50	\$0.00	PURCHASED FOOD
30961	FLOWERS BAKING CO.	\$0.00	\$817.82	\$0.00	PURCHASED FOOD
30962	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,897.91	\$0.00	PURCHASED FOOD
30963	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$10,350.05	\$0.00	PURCHASED FOOD
30964	U.S. FOODS, INC.	\$0.00	\$84,598.36	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
30965	WOOD FRUITTICHER GROCERY	\$0.00	\$619.65	\$0.00	PURCHASED FOOD
30966	ADVANTAGE WASTE LLC	\$0.00	\$0.00	\$98.94	MAINTENANCE SUPPLIES
30967	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$343.00	OTHER PROPERTY SERVICES
30968	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$376.50	MAINTENANCE SUPPLIES
30969	BLUETARP FINANCIAL, INC	\$0.00	\$0.00	\$2,087.97	MAINTENANCE SUPPLIES
30970	BRANNON ELECTRIC MOTOR CO	\$0.00	\$0.00	\$138.82	MAINTENANCE SUPPLIES
30971	CHEM-AQUA, INC.	\$0.00	\$0.00	\$2,515.95	OTHER PROPERTY SERVICES
30972	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$369.49	MAINTENANCE SUPPLIES
30973	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$19.52	MAINTENANCE SUPPLIES
30974	GRAYBAR	\$0.00	\$0.00	\$1,239.26	MAINTENANCE SUPPLIES
30975	JONES-MCLEOD INC	\$0.00	\$0.00	\$37.66	MAINTENANCE SUPPLIES
30976	LIGHT BULB DEPOT - 06	\$0.00	\$0.00	\$600.60	MAINTENANCE SUPPLIES
30977	SIGNS NOW	\$0.00	\$0.00	\$141.00	MAINTENANCE SUPPLIES
30978	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$13,338.03	MAINTENANCE SUPPLIES
30979	SOUTHERN RED ROCK LLC	\$0.00	\$0.00	\$298.20	MAINTENANCE SUPPLIES
30980	SYNCHRONY BANK	\$0.00	\$0.00	\$231.61	MAINTENANCE SUPPLIES
30981	UPLINK SECURITY, LLC	\$0.00	\$0.00	\$509.85	OTHER PROPERTY SERVICES
30982	WHOLESALE CONTROLS	\$0.00	\$0.00	\$173.25	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30983	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$455.48	MAINTENANCE SUPPLIES
30984	WURTH WOOD GROUP	\$0.00	\$0.00	\$250.42	MAINTENANCE SUPPLIES
30985	ADVANCED DISPOSAL	\$0.00	\$0.00	\$786.42	GARBAGE AND WASTE
30986	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$392,011.06	ELECTRICITY
30987	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$142.80	MAINTENANCE SUPPLIES
30988	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$2,042.96	MAINTENANCE SUPPLIES
30989	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$70.55	MAINTENANCE SUPPLIES
30990	FOLLETT LLC	\$0.00	\$0.00	\$273.63	MAINTENANCE SUPPLIES
30992	HONEYWELL INTERNATIONAL INC	\$3,209.45	\$0.00	\$0.00	N/C AUDIO/VIDEO EQUIPMENT
30993	HOBART CORPORATION	\$0.00	\$0.00	\$451.32	MAINTENANCE SUPPLIES
30994	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$900.85	MAINTENANCE SUPPLIES
30995	MULBERRY SOD FARM	\$0.00	\$0.00	\$2,300.00	MAINTENANCE SUPPLIES
30996	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$95.00	MAINTENANCE SUPPLIES
30997	NELSON GLASS CO INC	\$0.00	\$0.00	\$309.12	MAINTENANCE SUPPLIES
30998	PLAYPOWER LT	\$0.00	\$0.00	\$590.00	MAINTENANCE SUPPLIES
30999	SIGNS NOW	\$0.00	\$0.00	\$118.00	MAINTENANCE SUPPLIES
31000	SUR-LINE TURF, INC	\$0.00	\$0.00	\$1,500.00	MAINTENANCE SUPPLIES
31001	THE GREEN TEAM INC	\$0.00	\$0.00	\$2,212.50	MAINTENANCE SUPPLIES
31002	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$8,912.18	WATER AND SEWAGE
31003	TYCO FIRE AND SECURITY US MGT	\$0.00	\$0.00	\$130.81	MAINTENANCE SUPPLIES
31004	ZARZOUR, JONATHAN D	\$0.00	\$0.00	\$1,085.00	MAINTENANCE SUPPLIES
31005	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$898.92	EQUIPMENT REPAIR & MAINT
31006	DEPARTMENT OF LABOR	\$0.00	\$0.00	\$25.00	FINES AND PENALTIES
31007	DIAMEDICAL USA EQUIPMENT LLC	\$0.00	\$4,975.00	\$0.00	N/C INSTRUCTIONAL EQUIPMENT
31008	GIFFEN RECREATION CO INC	\$0.00	\$0.00	\$350.00	MAINTENANCE SUPPLIES
31009	OFFICE DEPOT	\$598.49	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
31010	WILSON, JAMIE MCCLOSKEY	\$0.00	\$0.00	\$2,587.50	OTHER PROFESSIONAL SERVICES
31011	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$24.25	LICENSE FEES
31012	ALLIANCE INSURANCE GROUP, LLC	\$0.00	\$0.00	\$732.38	OFFICE SUPPLIES
31013	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$120.06	OTHER PROFESSIONAL SERVICES
31014	BERRY MIDDLE SCHOOL	\$0.00	\$0.00	\$6,370.00	TRANSFERS OUT-LOCAL SCHOOL FDS
31015	BRYAN FEEMSTER	\$0.00	\$22.70	\$0.00	DEFERRED REVENUE
31016	BUMPUS MIDDLE SCHOOL	\$0.00	\$0.00	\$7,644.00	TRANSFERS OUT-LOCAL SCHOOL FDS
31017	CARISSA MIER	\$0.00	\$176.00	\$0.00	DEFERRED REVENUE
31018	JUST RITE PRINTING	\$0.00	\$565.00	\$0.00	PRINTING AND BINDING
31019	Murphy, Kathy	\$0.00	\$0.00	\$208.76	TRAVEL AND TRAINING
31020	OFFICE DEPOT	\$0.00	\$0.00	\$125.90	OTH NON-INSTRUCTIONAL SUPPLIES
31021	RICOH USA, INC	\$0.00	\$0.00	\$608.65	LEASES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31022	ROCKY RIDGE ELEMENTARY SCHOOL	\$7,875.00	\$0.00	\$0.00	TRANSFERS OUT-LOCAL SCHOOL FDS
31023	SPAIN PARK HIGH SCHOOL	\$0.00	\$0.00	\$3,822.00	TRANSFERS OUT-LOCAL SCHOOL FDS
31024	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$73,277.91	STUDENT EDUCATIONAL SERVICES
31025	TIAA COMMERCIAL FINANCE, INC	\$0.00	\$408.00	\$0.00	PRINTING AND BINDING
31026	WORKTRUX, LLC	\$0.00	\$0.00	\$12,500.00	SERVICE VEHICLES >\$5,000
31027	BORDEN DAIRY COMPANY	\$0.00	\$6,955.39	\$0.00	PURCHASED FOOD
31028	COCA COLA BOTTLING CO	\$0.00	\$2,051.75	\$0.00	PURCHASED FOOD
31029	FLOWERS BAKING CO.	\$0.00	\$1,190.14	\$0.00	PURCHASED FOOD
31030	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,079.50	\$0.00	PURCHASED FOOD
31031	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$7,208.57	\$0.00	PURCHASED FOOD
31032	U.S. FOODS, INC.	\$0.00	\$62,131.51	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
31033	WOOD FRUITTICHER GROCERY	\$0.00	\$540.60	\$0.00	PURCHASED FOOD
31034	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$273.00	OTHER PROPERTY SERVICES;OTHER PURCHASED SERVICES
31035	AUTOZONE	\$0.00	\$0.00	\$46.16	MAINTENANCE SUPPLIES
31036	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$1,270.56	MAINTENANCE SUPPLIES
31037	BLUETARP FINANCIAL, INC	\$0.00	\$0.00	\$9.68	MAINTENANCE SUPPLIES
31038	BLUFF PARK HARDWARE INC	\$0.00	\$0.00	\$16.57	MAINTENANCE SUPPLIES
31039	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$94.03	MAINTENANCE SUPPLIES
31040	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$264.22	MAINTENANCE SUPPLIES
31041	DIXIE ACCOUSTICAL CONTRACTORS	\$0.00	\$0.00	\$48.00	MAINTENANCE SUPPLIES
31042	HERC RENTALS INC	\$0.00	\$0.00	\$55.00	RENTAL-EQUIPMENT
31043	L AND S HOLDINGS LLC	\$0.00	\$0.00	\$53.97	MAINTENANCE SUPPLIES
31044	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,116.30	MAINTENANCE SUPPLIES
31045	NEWMAN CONCRETE	\$0.00	\$0.00	\$6,000.00	MAINTENANCE SUPPLIES
31046	SIGNS NOW	\$0.00	\$0.00	\$39.00	MAINTENANCE SUPPLIES
31047	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$1,763.32	MAINTENANCE SUPPLIES
31048	SOUTHERN CARPET & HARDWOOD	\$0.00	\$0.00	\$132.00	MAINTENANCE SUPPLIES
31049	SOUTHERN RED ROCK LLC	\$0.00	\$0.00	\$263.70	MAINTENANCE SUPPLIES
31050	SYNCHRONY BANK	\$0.00	\$0.00	\$63.42	MAINTENANCE SUPPLIES
31051	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$63,176.60	WATER AND SEWAGE
31052	VULCAN CONSTRUCTION MATERIALS	\$0.00	\$0.00	\$165.75	MAINTENANCE SUPPLIES
31053	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$712.37	MAINTENANCE SUPPLIES
31054	Plumbers Wholesale	\$0.00	\$0.00	\$685.26	MAINTENANCE SUPPLIES
31055	BESSEMER UTILITIES	\$0.00	\$0.00	\$3,920.66	WATER AND SEWAGE
31056	HONEYWELL INTERNATIONAL INC	\$3,566.18	\$0.00	\$0.00	N/C AUDIO/VIDEO EQUIPMENT
31057	INDUSTRIAL MAINTENANCE SUPPLY	\$0.00	\$0.00	\$46.00	MAINTENANCE SUPPLIES
31058	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$566.58	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31059	AXON INDUSTRIES LLC	\$0.00	\$0.00	\$28,283.33	LAND & BLDG REPAIR/MAINTENANCE
31060	BORDEN DAIRY COMPANY	\$0.00	\$119.34	\$0.00	PURCHASED FOOD
31061	CLEVELAND, PHILIP	\$0.00	\$0.00	\$4,795.32	OTHER PROFESSIONAL SERVICES
31062	TES CORPORATION, INC.	\$0.00	\$0.00	\$1,900.00	SOFTWARE MAINTENANCE AGREEMENT
31063	WORKFORCEQA LLC	\$0.00	\$0.00	\$1,002.00	DRUG TESTING SERVICES
31064	AASPA- ALABAMA	\$0.00	\$0.00	\$225.00	TRAVEL AND TRAINING
31065	AXON INDUSTRIES LLC	\$0.00	\$0.00	\$32,483.33	LAND & BLDG REPAIR/MAINTENANCE
31066	RON DODSON	\$0.00	\$0.00	\$927.15	TRAVEL AND TRAINING
31067	FITZGERALD, PATTY	\$0.00	\$0.00	\$31.13	TRAVEL AND TRAINING
31068	JETER, AUTUMN	\$0.00	\$414.70	\$0.00	TRAVEL AND TRAINING
31069	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$5,664.57	ARCHITECT SERVICES
31070	STEVE MARSHALL	\$0.00	\$0.00	\$402.78	TRAVEL AND TRAINING
31071	Pate, Kerry	\$0.00	\$0.00	\$15.00	TRAVEL AND TRAINING
31072	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$58,001.78	STUDENT EDUCATIONAL SERVICES
31073	MARY VEAL	\$0.00	\$0.00	\$80.40	TRAVEL AND TRAINING
31074	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$208,820.77	\$0.00	OPERATING TRANSFER IN
31075	TRIUMPH EDUCATIONAL SOLUTIONS	\$0.00	\$5,525.00	\$0.00	INSTRUCTIONAL SOFTWARE
		\$493,956.60	\$1,427,140.32	\$3,754,793.66	