

**HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2019 - 07/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
788	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$470,764.86	\$0.00	CASH IN BANK (OPERATING ACCT)
34072	BORDEN DAIRY COMPANY	\$0.00	\$209.87	\$0.00	PURCHASED FOOD
34073	U.S. FOODS, INC.	\$0.00	\$7,160.76	\$0.00	PURCHASED FOOD
34074	AUTO ELEC AND CARBURETOR CO	\$598.00	\$0.00	\$0.00	VEHICLE PARTS
34075	AUTOZONE	\$160.01	\$0.00	\$0.00	VEHICLE PARTS
34076	BIG MOE SPRING & ALIGN OF BHAM	\$1,332.40	\$0.00	\$0.00	VEHICLE PARTS
34077	CUMMINS MID-SOUTH, LLC	\$137.71	\$0.00	\$0.00	VEHICLE PARTS
34078	Edulog	\$11,069.02	\$0.00	\$0.00	NON INSTRUCTINAL SOFTWARE
34079	GUTOWSKI, NEIL MARTIN	\$150.00	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
34080	Corporate Billing	\$535.77	\$0.00	\$0.00	VEHICLE PARTS
34081	KURTS TRUCK & PARTS CO. INC.	\$1,979.08	\$0.00	\$0.00	VEHICLE PARTS
34082	LONG-LEWIS STERLING	\$365.28	\$0.00	\$0.00	VEHICLE PARTS
34083	NAPA	\$89.97	\$0.00	\$0.00	VEHICLE PARTS
34084	NATIONAL COATINGS	\$57.60	\$0.00	\$0.00	VEHICLE PARTS
34085	TRANSPORATION SOUTH	\$1,532.28	\$0.00	\$0.00	VEHICLE PARTS
34086	UNIFIRST CORPORATION	\$286.63	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
34087	WHITE BROTHERS AUTO PARTS	\$96.90	\$0.00	\$0.00	VEHICLE PARTS
34088	ADS SECURITY LP	\$0.00	\$0.00	\$1,257.75	OTHER PROPERTY SERVICES
34089	ADVANCED DISPOSAL	\$0.00	\$0.00	\$180.00	GARBAGE AND WASTE
34090	ADVANCED PAINTING INC	\$10,000.00	\$0.00	\$0.00	BUILDING IMPROVEMENTS
34091	ADVANTAGE WASTE LLC	\$0.00	\$0.00	\$99.00	MAINTENANCE SUPPLIES
34092	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$5,395.78	ELECTRICITY
34093	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$234.00	OTHER PROPERTY SERVICES
34094	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$469.80	MAINTENANCE SUPPLIES
34095	BESSEMER UTILITIES	\$0.00	\$0.00	\$4,542.29	WATER AND SEWAGE
34096	BLUFF PARK HARDWARE INC	\$0.00	\$0.00	\$2.07	MAINTENANCE SUPPLIES
34097	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$1,500.00	MAINTENANCE SUPPLIES
34098	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$544.22	MAINTENANCE SUPPLIES
34099	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$58.66	MAINTENANCE SUPPLIES
34100	ELECTRONIC COMMUNICATIONS INC	\$8,334.50	\$0.00	\$0.00	N/C AUDIO/VIDEO EQUIPMENT
34101	JONES-MCLEOD INC	\$0.00	\$0.00	\$270.59	MAINTENANCE SUPPLIES
34102	LIGHT BULB DEPOT - 06	\$0.00	\$0.00	\$639.36	MAINTENANCE SUPPLIES
34103	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$909.25	MAINTENANCE SUPPLIES

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34104	MONROE ELECTRIC CO INC	\$0.00	\$0.00	\$3,450.00	MAINTENANCE SUPPLIES
34105	PELHAM WATER WORKS	\$0.00	\$0.00	\$217.51	WATER AND SEWAGE
34106	SHERWIN-WILLIAMS	\$4,421.02	\$0.00	\$431.70	BUILDING IMPROVEMENTS;MAINTENANCE SUPPLIES
34107	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$1,520.92	MAINTENANCE SUPPLIES
34108	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,671.65	WATER AND SEWAGE
34109	SYNCHRONY BANK	\$0.00	\$0.00	\$1,149.40	MAINTENANCE SUPPLIES
34110	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$61,297.24	WATER AND SEWAGE
34111	NETWORK CABLING INSTALLATION	\$5,510.00	\$0.00	\$0.00	N/C AUDIO/VIDEO EQUIPMENT
34112	V & W SUPPLY CO.	\$0.00	\$0.00	\$291.36	MAINTENANCE SUPPLIES
34113	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$921.46	MAINTENANCE SUPPLIES
34114	Plumbers Wholesale	\$0.00	\$0.00	\$267.02	MAINTENANCE SUPPLIES
34115	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$5,450.00	TELEPHONE
34116	AMERICAN OSMENT	\$0.00	\$0.00	\$11,384.00	OTHER EQUIPMENT >\$5,000;N/C OTHER EQUIPMENT
34117	BERRY MIDDLE SCHOOL	\$0.00	\$0.00	\$5,600.00	TRANSFERS OUT-LOCAL SCHOOL FDS
34118	BISHOP COLVIN JOHNSON &	\$0.00	\$0.00	\$18,545.00	LEGAL FEES
34119	MELINDA BONNER	\$0.00	\$53.71	\$0.00	TRAVEL AND TRAINING
34120	ANDRE BROWN	\$0.00	\$0.00	\$87.93	TRAVEL AND TRAINING
34121	Jaqueline Anderson Smith,Clerk	\$0.00	\$0.00	\$235.35	OTHER PAYABLE
34122	KAREN DARROCH	\$0.00	\$0.00	\$55.74	TRAVEL AND TRAINING
34123	DISTRICT COURT OF JEFFERSON	\$0.00	\$0.00	\$77.21	OTHER PAYABLE
34124	Jaqueline Anderson Smith,Clerk	\$0.00	\$0.00	\$358.45	OTHER PAYABLE
34125	DISTRICT CT. OF SHELBY CO.	\$0.00	\$0.00	\$351.51	OTHER PAYABLE
34126	ELLIS BLEDSOE	\$0.00	\$37.60	\$0.00	DEFERRED REVENUE
34127	EMPLOYMENT SCREENING SERVICES	\$0.00	\$0.00	\$224.00	DRUG TESTING SERVICES
34128	Goldsmith, Justin	\$0.00	\$0.00	\$168.84	TRAVEL AND TRAINING
34129	GREER, STEVEN	\$0.00	\$0.00	\$139.90	TRAVEL AND TRAINING
34130	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$54,669.87	BOARD PAID DENTAL
34131	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$37,265.22	LIFE INSURANCE
34132	GWIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	TRANSFERS OUT-LOCAL SCHOOL FDS
34133	HOOVER HIGH-ATHLETICS	\$0.00	\$0.00	\$12,000.00	TRANSFERS OUT-LOCAL SCHOOL FDS
34134	Kennemur, Cindy	\$0.00	\$0.00	\$206.72	TRAVEL AND TRAINING
34135	Corporate Billing	\$165,308.88	\$0.00	\$0.00	SCHOOL BUSES
34136	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$2,069.36	LEASES
34137	MUDANO, AMY	\$0.00	\$0.00	\$1,384.12	TRAVEL AND TRAINING
34138	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$1,881.00	OTHER EMPLOYEE BENEFITS
34139	SARGENT, ANNE	\$0.00	\$89.38	\$0.00	TRAVEL AND TRAINING
34140	Simmons, Dr. Tera	\$0.00	\$0.00	\$31.44	TRAVEL AND TRAINING
34141	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$4,480.03	STUDENT EDUCATIONAL SERVICES

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34142	DWIGHT STEWART	\$0.00	\$0.00	\$151.38	TRAVEL AND TRAINING
34143	THE HOME DEPOT PRO	\$0.00	\$0.00	\$15,671.40	CUSTODIAL SUPPLIES
34144	TRACE CROSSINGS ELEMENTARY SCH	\$0.00	\$0.00	\$17,525.67	OTHER PAYABLE
34145	VERIZON WIRELESS	\$0.00	\$0.00	\$1,035.37	TELECOMMUNICATION
34146	WARD, JORDAN	\$0.00	\$0.00	\$111.48	TRAVEL AND TRAINING
34147	WILLCAM INC	\$0.00	\$0.00	\$670.00	OTHER TECHNICAL SERVICES
34148	BORDEN DAIRY COMPANY	\$0.00	\$872.30	\$0.00	PURCHASED FOOD
34149	U.S. FOODS, INC.	\$0.00	\$2,283.38	\$0.00	PURCHASED FOOD
34150	AL LAW ENFORCEMENT AGENCY	\$0.00	\$0.00	\$1,035.00	OTHER DUES AND FEES
34151	AUTO ELEC AND CARBURETOR CO	\$469.44	\$0.00	\$0.00	VEHICLE PARTS
34152	AUTOZONE	\$235.51	\$0.00	\$0.00	VEHICLE PARTS
34153	INDUSTRIAL FIRE AND SAFETY	\$4,156.15	\$0.00	\$0.00	EQUIPMENT REPAIR & MAINT
34154	Corporate Billing	\$806.93	\$0.00	\$0.00	VEHICLE PARTS
34155	LONG-LEWIS STERLING	\$1,000.95	\$0.00	\$0.00	VEHICLE PARTS
34156	MCPHERSON OIL COMPANY, INC	\$679.92	\$0.00	\$2,037.58	FUEL-GASOLINE;FUEL-DIESEL
34157	NATIONAL COATINGS	\$64.92	\$0.00	\$0.00	VEHICLE PARTS
34158	OFFICE DEPOT	\$0.00	\$0.00	\$183.21	OTHER GENERAL SUPPLIES
34159	TRANSPORATION SOUTH	\$778.70	\$0.00	\$0.00	VEHICLE PARTS
34160	UNIFIRST CORPORATION	\$321.47	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
34161	GRAINGER	\$56.60	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
34162	ADVANCED DISPOSAL	\$0.00	\$0.00	\$15,025.07	GARBAGE AND WASTE
34163	ADVANCED MOWER INC	\$0.00	\$0.00	\$62.89	MAINTENANCE SUPPLIES
34164	SPIRE INC	\$0.00	\$0.00	\$3,373.11	NATURAL GAS
34165	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$7,340.86	ELECTRICITY
34166	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$234.00	OTHER PROPERTY SERVICES
34167	AUTOZONE	\$0.00	\$0.00	\$372.18	MAINTENANCE SUPPLIES
34168	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$268.43	MAINTENANCE SUPPLIES
34169	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$96.85	MAINTENANCE SUPPLIES
34170	BAMA CONCRETE BIRMINGHAM	\$0.00	\$0.00	\$430.00	MAINTENANCE SUPPLIES
34171	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$77.42	MAINTENANCE SUPPLIES
34172	BRANNON ELECTRIC MOTOR CO	\$0.00	\$0.00	\$135.86	MAINTENANCE SUPPLIES
34173	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$664.75	MAINTENANCE SUPPLIES
34174	COSHATT DANNY J	\$0.00	\$0.00	\$640.00	MAINTENANCE SUPPLIES
34175	ELECTRONIC COMMUNICATIONS INC	\$19,405.50	\$0.00	\$0.00	N/C AUDIO/VIDEO EQUIPMENT
34176	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$69.26	MAINTENANCE SUPPLIES
34177	FIREMASTER	\$0.00	\$0.00	\$4,230.42	OTHER PROPERTY SERVICES
34178	GRAYBAR	\$1,713.20	\$0.00	\$616.89	N/C AUDIO/VIDEO EQUIPMENT;MAINTENANCE SUPPLIES
34179	INDUSTRIAL MAINTENANCE SUPPLY	\$0.00	\$0.00	\$96.80	MAINTENANCE SUPPLIES

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34180	KGS STEEL INC	\$0.00	\$0.00	\$415.00	MAINTENANCE SUPPLIES
34181	METRO TRAILER LEASING	\$0.00	\$0.00	\$250.00	RENTAL-EQUIPMENT
34182	MONROE ELECTRIC CO INC	\$0.00	\$0.00	\$3,480.00	MAINTENANCE SUPPLIES
34183	MOTION INDUSTRIES INC.	\$0.00	\$0.00	\$185.08	MAINTENANCE SUPPLIES
34184	MOVE AND STORE LLC	\$0.00	\$0.00	\$820.00	MAINTENANCE SUPPLIES
34185	PRO TOW	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
34186	SCHINDLER ELEVATOR CORP	\$0.00	\$0.00	\$9,800.13	OTHER PROPERTY SERVICES
34187	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$959.65	WATER AND SEWAGE
34188	SHERWIN-WILLIAMS	\$5,639.59	\$0.00	\$0.00	BUILDING IMPROVEMENTS
34189	SITONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$1,486.50	MAINTENANCE SUPPLIES
34190	THE WILLINGHAM CO DBA	\$0.00	\$0.00	\$165.78	MAINTENANCE SUPPLIES
34191	BIRMINGHAM WATER WORKS	\$50.51	\$0.00	\$18,870.58	WATER AND SEWAGE
34192	UNITED STATES SPRINKLER INC	\$0.00	\$0.00	\$475.00	OTHER PROPERTY SERVICES
34193	W H THOMAS OIL CO INC	\$0.00	\$0.00	\$1,126.09	FUEL-DIESEL
34194	WASHER AND REFRIGERATION	\$0.00	\$0.00	\$68.65	MAINTENANCE SUPPLIES
34195	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,581.86	MAINTENANCE SUPPLIES
34196	WURTH WOOD GROUP	\$0.00	\$0.00	\$206.08	MAINTENANCE SUPPLIES
34197	AL AUTISM ASSISTANCE PROGRAM	\$0.00	\$0.00	\$651.56	OTHER PROFESSIONAL SERVICES
34198	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$48.50	OTHER VEHICLE SUPPLIES
34199	ANITA WHIT-BOYL	\$0.00	\$33.15	\$0.00	DEFERRED REVENUE
34200	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$25,887.48	TELECOMMUNICATION
34201	COLE, JENNIFER	\$0.00	\$0.00	\$111.63	TRAVEL AND TRAINING
34202	CRAWFORD, CONSTANCE	\$0.00	\$0.00	\$800.40	OTHER PURCHASED SERVICES
34203	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$0.00	\$606.97	INSTRUCTIONAL SOFTWARE
34204	HOOVER HIGH SCHOOL	\$0.00	\$190.00	\$0.00	PARENT INSTRUCTION SUPPLIES
34205	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$0.00	\$18,660.00	SOFTWARE MAINTENANCE AGREEMENT
34206	JAMES, COURTNEY B	\$0.00	\$0.00	\$4,583.33	OTHER PROFESSIONAL SERVICES
34207	KIM, TAE K	\$0.00	\$0.00	\$73.08	OTHER PURCHASED SERVICES
34208	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$1,000.00	ARCHITECT SERVICES
34209	LOCHTE KATHERYN ELIZABETH	\$0.00	\$0.00	\$3,380.00	OTHER PROFESSIONAL SERVICES
34210	THRIVE BEHAVIORAL SERVICES	\$0.00	\$0.00	\$1,040.00	OTHER PROFESSIONAL SERVICES
34211	NACCARI, ANGELA P	\$0.00	\$0.00	\$853.52	MEDICAL/HEALTH SERVICES
34212	SANDLIN, JONATHON	\$0.00	\$0.00	\$132.47	TRAVEL AND TRAINING
34213	SAUNDERS ASHLEY	\$0.00	\$0.00	\$720.00	OTHER PROFESSIONAL SERVICES
34214	SOFTDOCS, INC.	\$0.00	\$0.00	\$261.60	DATA PROCESSING SUPPLIES
34215	SPAIN, TERRI	\$0.00	\$0.00	\$46.46	TRAVEL AND TRAINING
34216	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$4,487.40	STUDENT EDUCATIONAL SERVICES
34217	WILLIAMS, DAVID M., III	\$0.00	\$0.00	\$62.35	TRAVEL AND TRAINING

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34218	WILSON, JAMIE MCCLOSKEY	\$0.00	\$0.00	\$2,025.00	OTHER PROFESSIONAL SERVICES
34219	REGIONS PURCHASING CARD	\$70,660.68	\$4,194.82	\$117,369.18	ACCOUNTS PAYABLE
34220	AUTO ELEC AND CARBURETOR CO	\$598.00	\$0.00	\$0.00	VEHICLE PARTS
34221	AUTOZONE	\$103.31	\$0.00	\$0.00	VEHICLE PARTS
34222	BLUETARP FINANCIAL, INC	\$34.98	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
34223	HOME DEPOT CREDIT SVCS	\$105.41	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
34224	KURTS TRUCK & PARTS CO. INC.	\$593.80	\$0.00	\$0.00	VEHICLE PARTS
34225	LONG-LEWIS STERLING	\$362.37	\$0.00	\$0.00	VEHICLE PARTS
34226	MCPHERSON OIL COMPANY, INC	\$940.82	\$0.00	\$1,485.22	FUEL-GASOLINE;FUEL-DIESEL
34227	NAPA	\$8.89	\$0.00	\$0.00	VEHICLE PARTS
34228	OFFICE DEPOT	\$0.00	\$0.00	\$121.08	OTHER GENERAL SUPPLIES
34229	SOUTHERN ARMATURE WORKS	\$350.00	\$0.00	\$0.00	VEHICLE PARTS
34230	SOUTHERN TIRE MART LLC	\$5,022.14	\$0.00	\$0.00	TIRES
34231	THE MCPHERSON COMPANIES	\$1,501.74	\$0.00	\$0.00	OIL AND LUBRICANTS
34232	TRANSPORATION SOUTH	\$1,351.55	\$0.00	\$0.00	VEHICLE PARTS
34233	UNIFIRST CORPORATION	\$286.63	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
34234	W W WILLIAMS	\$27.54	\$0.00	\$0.00	VEHICLE PARTS
34235	WINZER CORPORATION	\$556.93	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
34236	ACTON FLOORING, INC	\$0.00	\$0.00	\$10,710.00	MAINTENANCE SUPPLIES
34237	ADVANCED DISPOSAL	\$0.00	\$0.00	\$330.00	GARBAGE AND WASTE
34238	ADVANCED PAINTING INC	\$9,000.00	\$0.00	\$0.00	BUILDING IMPROVEMENTS
34239	AIRGAS USA, LLC	\$0.00	\$0.00	\$201.35	RENTAL-EQUIPMENT
34240	AL LAW ENFORCEMENT AGENCY	\$0.00	\$0.00	\$230.00	OTHER DUES AND FEES
34241	ALABAMA POWER COMPANY	\$12,381.77	\$0.00	\$315,430.92	ELECTRICITY
34242	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$39.00	OTHER PROPERTY SERVICES
34243	ALABAMA RENTALS INC	\$0.00	\$0.00	\$57.48	RENTAL-EQUIPMENT
34244	AUTOZONE	\$0.00	\$0.00	\$95.93	MAINTENANCE SUPPLIES
34245	BLUETARP FINANCIAL, INC	\$0.00	\$0.00	\$62.45	MAINTENANCE SUPPLIES
34246	CADDELL, III, WILLIAM PAUL	\$0.00	\$0.00	\$285.00	MAINTENANCE SUPPLIES
34247	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$620.41	MAINTENANCE SUPPLIES
34248	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$684.77	MAINTENANCE SUPPLIES
34249	DEPARTMENT OF LABOR	\$0.00	\$0.00	\$1,500.00	OTHER PROPERTY SERVICES
34250	FIREMASTER	\$0.00	\$0.00	\$343.03	OTHER PROPERTY SERVICES
34251	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$11.40	MAINTENANCE SUPPLIES
34252	GRAYBAR	\$2,192.80	\$0.00	\$270.27	N/C AUDIO/VIDEO EQUIPMENT;MAINTENANCE SUPPLIES
34253	ICEMAKERS, INC.	\$0.00	\$0.00	\$65.07	MAINTENANCE SUPPLIES
34254	JONES-MCLEOD INC	\$0.00	\$0.00	\$92.70	MAINTENANCE SUPPLIES
34255	Marjam Supply of AL LLC	\$0.00	\$0.00	\$191.16	MAINTENANCE SUPPLIES

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34256	MARTIN SUPPLY COMPANY INC	\$0.00	\$0.00	\$85.00	MAINTENANCE SUPPLIES
34257	NAPA	\$0.00	\$0.00	\$236.93	MAINTENANCE SUPPLIES
34258	QUALITY CONTROLS INC	\$0.00	\$0.00	\$284.73	MAINTENANCE SUPPLIES
34259	SHERWIN-WILLIAMS	\$6,606.75	\$0.00	\$698.53	BUILDING IMPROVEMENTS;MAINTENANCE SUPPLIES
34260	SOUTHEASTERN SEALCOATING INC	\$0.00	\$0.00	\$6,482.79	MAINTENANCE SUPPLIES
34261	THE HOME DEPOT PRO	\$0.00	\$0.00	\$620.05	MAINTENANCE SUPPLIES
34262	SYNCHRONY BANK	\$0.00	\$0.00	\$656.12	MAINTENANCE SUPPLIES
34263	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$36,171.70	WATER AND SEWAGE;MAINTENANCE SUPPLIES
34264	DNU SIERRA WIRELESS AMERICA	\$0.00	\$0.00	\$463.50	OTHER PROPERTY SERVICES
34265	VIRCO, INC.	\$0.00	\$0.00	\$217.00	MAINTENANCE SUPPLIES
34266	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$4,882.90	LEASES
34267	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,747.46	MAINTENANCE SUPPLIES
34268	AMERICAN OSMENT	\$0.00	\$0.00	\$790.00	EQUIPMENT REPAIR & MAINT
34269	Bamman, Deanna	\$0.00	\$0.00	\$2,862.02	TRAVEL AND TRAINING
34270	BISHOP COLVIN JOHNSON &	\$0.00	\$0.00	\$532.00	LEGAL FEES
34271	Jaqueline Anderson Smith,Clerk	\$0.00	\$0.00	\$235.35	OTHER PAYABLE
34272	RON DODSON	\$0.00	\$0.00	\$81.37	TRAVEL AND TRAINING
34273	HOOVER CITY BOARD - CNP	\$0.00	\$0.00	\$214,182.21	OPERATING TRANSFERS OUT
34274	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$48.00	PRINTING AND BINDING
34275	JUST RITE PRINTING	\$0.00	\$5,512.00	\$0.00	PRINTING AND BINDING
34276	LEADERSHIP HOOVER PCARD	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERVICES
34277	MELANIE CREASY	\$0.00	\$0.00	\$252.00	STATE INSURANCE
34278	MERCER HEALTH & BENEFIT	\$0.00	\$755.00	\$0.00	INSURANCE SERVICES
34279	MOORE, MIRIAM	\$0.00	\$688.60	\$0.00	TRAVEL AND TRAINING
34280	Murphy, Kathy	\$0.00	\$0.00	\$438.84	TRAVEL AND TRAINING
34281	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
34282	RICOH USA, INC	\$0.00	\$0.00	\$608.65	LEASES
34283	SCHELL DONALD DEWAYNE	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
34284	Credentials Solutions, Inc.	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL SERVICES
34285	SIMMONS MIDDLE SCHOOL	\$0.00	\$0.00	\$1,500.00	TRANSFERS OUT-LOCAL SCHOOL FDS
34286	TEXTHELP, INC	\$0.00	\$0.00	\$6,000.00	SOFTWARE MAINTENANCE AGREEMENT
34287	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$3,130.00	OTHER TECHNICAL SERVICES
34288	TIAA COMMERCIAL FINANCE, INC	\$0.00	\$423.76	\$0.00	PRINTING AND BINDING
34289	TOSNEY, AMY	\$0.00	\$0.00	\$3,071.20	TRAVEL AND TRAINING
34290	CANOE CREEK CONSTRUCTION	\$0.00	\$0.00	\$24,054.83	BUILDING IMPROVEMENTS <\$50,000
34291	Jason Zajac	\$0.00	\$1,519.04	\$0.00	TRAVEL AND TRAINING
34292	ADS SECURITY LP	\$0.00	\$0.00	\$85.00	OTHER PROPERTY SERVICES
34293	ADVANCED MOWER INC	\$0.00	\$0.00	\$6.30	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34294	ADVANTAGE WASTE LLC	\$0.00	\$0.00	\$99.00	MAINTENANCE SUPPLIES
34295	AGF, INC	\$0.00	\$0.00	\$3,360.00	MAINTENANCE SUPPLIES
34296	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$156.00	OTHER PROPERTY SERVICES;OTHER PURCHASED SERVICES
34297	AMERICAN TIME & SIGNAL CO	\$0.00	\$0.00	\$2,643.41	MAINTENANCE SUPPLIES
34298	AT&T MOBILITY II LLC	\$0.00	\$0.00	\$3,732.24	TELECOMMUNICATION
34299	AUTOMATIC ICE & BEVERAGE INC	\$0.00	\$0.00	\$3,117.00	MAINTENANCE SUPPLIES
34300	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$1,633.20	MAINTENANCE SUPPLIES
34301	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$203.83	MAINTENANCE SUPPLIES
34302	BESSEMER UTILITIES	\$0.00	\$0.00	\$5,640.20	WATER AND SEWAGE
34303	CHEM-AQUA, INC.	\$0.00	\$0.00	\$2,515.95	OTHER PROPERTY SERVICES
34304	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$1,208.95	MAINTENANCE SUPPLIES
34305	CMX LLC	\$0.00	\$0.00	\$1,283.90	MAINTENANCE SUPPLIES
34306	ESTES WAREHOUSE TIRES	\$0.00	\$0.00	\$215.46	MAINTENANCE SUPPLIES
34307	FIREMASTER	\$0.00	\$0.00	\$498.00	OTHER PROPERTY SERVICES
34308	GLS SUPPLY	\$0.00	\$0.00	\$608.69	MAINTENANCE SUPPLIES
34309	GRAYBAR	\$0.00	\$0.00	\$7,555.33	MAINTENANCE SUPPLIES
34310	HARBOR FREIGHT	\$0.00	\$0.00	\$71.95	MAINTENANCE SUPPLIES
34311	HERC RENTALS INC	\$0.00	\$0.00	\$1,095.25	RENTAL-EQUIPMENT
34312	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$163.20	MAINTENANCE SUPPLIES
34313	Long Lewis Inc	\$0.00	\$0.00	\$174.96	MAINTENANCE SUPPLIES
34314	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$890.75	MAINTENANCE SUPPLIES
34315	MCGEE, JAMES M	\$8,000.00	\$0.00	\$0.00	BUILDING IMPROVEMENTS
34316	SHERWIN WILLIAMS	\$0.00	\$0.00	\$262.14	MAINTENANCE SUPPLIES
34317	SHERWIN-WILLIAMS	\$654.50	\$0.00	\$594.99	BUILDING IMPROVEMENTS;MAINTENANCE SUPPLIES
34318	SIGNS NOW	\$0.00	\$0.00	\$55.00	MAINTENANCE SUPPLIES
34319	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$1,660.50	MAINTENANCE SUPPLIES
34320	SOUTHEASTERN TEMPERATURE CONTR	\$0.00	\$0.00	\$555.00	MAINTENANCE SUPPLIES
34321	SYNCHRONY BANK	\$0.00	\$0.00	\$269.36	MAINTENANCE SUPPLIES
34322	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$60,499.88	WATER AND SEWAGE
34323	TRANE PARTS CENTER	\$7,222.33	\$0.00	\$2,850.20	OTHER REAL PROPERTY;MAINTENANCE SUPPLIES
34324	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$1,867.44	LEASES
34325	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$423.71	MAINTENANCE SUPPLIES
34326	Woodcraft	\$0.00	\$0.00	\$51.97	MAINTENANCE SUPPLIES
34327	WURTH WOOD GROUP	\$0.00	\$0.00	\$370.42	MAINTENANCE SUPPLIES
34328	ZARZOUR, JONATHAN D	\$0.00	\$0.00	\$1,375.00	MAINTENANCE SUPPLIES
34329	ALLIANCE INSURANCE GROUP, LLC	\$0.00	\$0.00	\$694.13	OFFICE SUPPLIES
34330	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,232.00	OTHER PROFESSIONAL SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34331	AMERICAN OSMENT	\$0.00	\$0.00	\$62,910.09	CUSTODIAL SUPPLIES
34332	BISHOP COLVIN JOHNSON &	\$0.00	\$0.00	\$9,991.50	LEGAL FEES
34333	COOK, WHITNEY	\$0.00	\$513.84	\$0.00	TRAVEL AND TRAINING
34334	COTTINGHAM CONTRACTING, INC.	\$0.00	\$0.00	\$103,751.00	LAND IMPROVEMENTS - >50K
34335	DAPHNE LEGG	\$0.00	\$33.15	\$0.00	DEFERRED REVENUE
34336	DELL MARKETING	\$0.00	\$0.00	\$316,826.44	CAPITALIZED COMPUTER HARDWARE
34337	GASTON, JASON	\$0.00	\$0.00	\$2,034.69	TRAVEL AND TRAINING
34338	GLENWOOD MENTAL	\$0.00	\$950.00	\$0.00	OTHER PROFESSIONAL SERVICES
34339	Holden, Vicki	\$0.00	\$0.00	\$892.34	TRAVEL AND TRAINING
34340	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$50,683.56	\$0.00	INDIRECT COSTS
34341	JAMES, COURTNEY B	\$0.00	\$0.00	\$61.42	TRAVEL AND TRAINING
34342	KERN, JUDY	\$0.00	\$227.70	\$0.00	TRAVEL AND TRAINING
34344	PETER NOEL	\$0.00	\$143.85	\$0.00	DEFERRED REVENUE
34345	POSTER COMPLIANCE CENTER	\$0.00	\$0.00	\$1,296.75	OTHER PROFESSIONAL SERVICES
34346	RAYE AWWAD	\$0.00	\$14.90	\$0.00	DEFERRED REVENUE
34347	RIVERSIDE TECHNOLOGIES INC	\$30,241.63	\$0.00	\$37,174.87	N/C COMPUTER HARDWARE;TEXTBOOKS
34348	School Superintendents of AL	\$0.00	\$0.00	\$12,000.00	REGISTRATION FEES
34349	Simmons, Dr. Tera	\$0.00	\$0.00	\$673.12	TRAVEL AND TRAINING
34350	SMITH, DEBRA	\$0.00	\$761.61	\$0.00	TRAVEL AND TRAINING
34351	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$4,175.17	STUDENT EDUCATIONAL SERVICES
34352	TELEMETRICS CORP	\$0.00	\$0.00	\$1,112.00	EQUIPMENT REPAIR & MAINT
34353	TERRI FLOWERS	\$0.00	\$57.35	\$0.00	DEFERRED REVENUE
34354	TES CORPORATION, INC.	\$0.00	\$0.00	\$2,000.00	SOFTWARE MAINTENANCE AGREEMENT
		\$406,149.01	\$548,174.19	\$1,854,951.05	