

**HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2019 - 09/30/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
791	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$804,719.77	\$0.00	CASH IN BANK (OPERATING ACCT)
34754	BORDEN DAIRY COMPANY	\$0.00	\$7,297.90	\$0.00	PURCHASED FOOD
34755	BUFFALO ROCK	\$0.00	\$1,163.60	\$0.00	PURCHASED FOOD
34756	COCA COLA BOTTLING CO	\$0.00	\$2,434.75	\$0.00	PURCHASED FOOD
34757	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,294.24	\$0.00	PURCHASED FOOD
34758	ROYAL CUP, INC.	\$0.00	\$231.10	\$0.00	PURCHASED FOOD
34759	US FOODS, INC.	\$0.00	\$82,215.25	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
34760	WOOD FRUITTICHER GROCERY	\$0.00	\$874.35	\$0.00	PURCHASED FOOD
34761	ADVANCED DISPOSAL	\$0.00	\$0.00	\$15,624.77	GARBAGE AND WASTE
34762	ADVANCED MOWER INC	\$0.00	\$0.00	\$140.11	MAINTENANCE SUPPLIES
34763	ALABAMA BRICK DELIVERY INC	\$0.00	\$0.00	\$20.50	MAINTENANCE SUPPLIES
34764	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$43.98	ELECTRICITY
34765	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$156.00	OTHER PROPERTY SERVICES
34766	AMERICAN PIPE & SUPPLY	\$0.00	\$0.00	\$3,836.14	MAINTENANCE SUPPLIES
34767	AUTOZONE	\$0.00	\$0.00	\$136.58	MAINTENANCE SUPPLIES
34768	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$700.32	MAINTENANCE SUPPLIES
34769	B. F. LOVE	\$0.00	\$0.00	\$1,287.00	MAINTENANCE SUPPLIES
34770	BRANNON ELECTRIC MOTOR CO	\$0.00	\$0.00	\$289.07	MAINTENANCE SUPPLIES
34771	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$2,140.34	MAINTENANCE SUPPLIES
34772	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$853.46	MAINTENANCE SUPPLIES
34773	ABC CUTTING CONTRACTORS	\$0.00	\$0.00	\$503.00	MAINTENANCE SUPPLIES
34774	GRAYBAR	\$0.00	\$0.00	\$4,215.12	MAINTENANCE SUPPLIES
34775	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$366.08	MAINTENANCE SUPPLIES
34776	KEELING COMPANY	\$0.00	\$0.00	\$417.80	MAINTENANCE SUPPLIES
34777	LIGHT BULB DEPOT - 06	\$0.00	\$0.00	\$960.00	MAINTENANCE SUPPLIES
34778	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,420.67	MAINTENANCE SUPPLIES
34779	MR. BUGG PEST PATROL,INC	\$0.00	\$0.00	\$342.50	OTHER PROPERTY SERVICES
34780	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$1,038.76	MAINTENANCE SUPPLIES
34781	OFFICE DEPOT	\$0.00	\$0.00	\$102.85	MAINTENANCE SUPPLIES
34782	QUALITY CONTROLS INC	\$0.00	\$0.00	\$441.75	MAINTENANCE SUPPLIES
34783	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$276.49	MAINTENANCE SUPPLIES
34784	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$2,223.62	MAINTENANCE SUPPLIES
34785	SYNCHRONY BANK	\$0.00	\$0.00	\$169.52	MAINTENANCE SUPPLIES

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34786	TRANE PARTS CENTER	\$0.00	\$0.00	\$6,185.54	MAINTENANCE SUPPLIES
34787	UNITED STATES SPRINKLER INC	\$0.00	\$0.00	\$313.00	MAINTENANCE SUPPLIES
34788	V & W SUPPLY CO.	\$0.00	\$0.00	\$12.18	MAINTENANCE SUPPLIES
34789	WARRIOR TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$69.92	MAINTENANCE SUPPLIES
34790	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$15,085.21	MAINTENANCE SUPPLIES
34791	WURTH WOOD GROUP	\$0.00	\$0.00	\$76.62	MAINTENANCE SUPPLIES
34792	Plumbers Wholesale	\$0.00	\$0.00	\$550.92	MAINTENANCE SUPPLIES
34793	ALABAMA TRUST FOR	\$0.00	\$0.00	\$39,783.00	INSURANCE SERVICES
34794	BENEFIT TECHNOLOGY RESOURCES	\$0.00	\$0.00	\$519.50	SOFTWARE MAINTENANCE AGREEMENT
34795	MELINDA BONNER	\$0.00	\$53.65	\$0.00	TRAVEL AND TRAINING
34796	CARGILE, ROSALYN W	\$0.00	\$38.28	\$0.00	TRAVEL AND TRAINING
34797	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$23,044.60	TELECOMMUNICATION
34798	Jaqueline Anderson Smith, Clerk	\$0.00	\$0.00	\$235.35	OTHER PAYABLE
34799	COOK, WHITNEY	\$0.00	\$0.00	\$161.76	TRAVEL AND TRAINING
34800	DISTRICT COURT OF JEFFERSON	\$0.00	\$0.00	\$77.21	OTHER PAYABLE
34801	DISTRICT CT. OF SHELBY CO.	\$0.00	\$0.00	\$351.51	OTHER PAYABLE
34802	EBSCO INVESTMENT SVCS	\$1,000.00	\$0.00	\$0.00	TEXTBOOKS
34803	ELAM DONNA	\$0.00	\$0.00	\$1,000.00	OTHER PROFESSIONAL SERVICES
34804	EMPLOYMENT SCREENING SERVICES	\$0.00	\$0.00	\$84.00	DRUG TESTING SERVICES
34805	GUADALUPE DIAZ	\$0.00	\$19.15	\$0.00	DEFERRED REVENUE
34806	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$54,444.82	BOARD PAID DENTAL
34807	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$37,102.43	LIFE INSURANCE
34808	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$19,361.71	LEASES
34809	MOVE AND STORE LLC	\$0.00	\$0.00	\$14,524.50	BUILDING IMPROVEMENTS
34810	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$1,873.00	OTHER EMPLOYEE BENEFITS
34811	ROBERTS VERDELL M	\$0.00	\$0.00	\$1,000.00	OTHER PROFESSIONAL SERVICES
34812	SARGENT, ANNE	\$0.00	\$27.96	\$0.00	TRAVEL AND TRAINING
34813	Simmons, Dr. Tera	\$0.00	\$0.00	\$126.96	TRAVEL AND TRAINING
34814	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$83,262.95	STUDENT EDUCATIONAL SERVICES
34815	MARY VEAL	\$0.00	\$0.00	\$76.62	TRAVEL AND TRAINING
34816	VERIZON WIRELESS	\$0.00	\$0.00	\$1,042.78	TELECOMMUNICATION
34817	AGF, INC	\$0.00	\$0.00	\$4,450.00	MAINTENANCE SUPPLIES
34818	SPIRE INC	\$0.00	\$0.00	\$3,861.20	NATURAL GAS
34819	ALABAMA POWER COMPANY	\$37,847.76	\$0.00	\$376,193.05	ELECTRICITY
34820	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$8,819.03	ELECTRICITY
34821	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$156.00	OTHER PROPERTY SERVICES
34822	AUTOMATIC ICE & BEVERAGE INC	\$0.00	\$0.00	\$405.92	MAINTENANCE SUPPLIES
34823	AWARDS & ENGRAVING PLACE	\$0.00	\$0.00	\$1,528.50	MAINTENANCE SUPPLIES

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34824	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$443.29	MAINTENANCE SUPPLIES
34825	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$333.95	MAINTENANCE SUPPLIES
34826	BLUFF PARK HARDWARE INC	\$0.00	\$0.00	\$17.13	MAINTENANCE SUPPLIES
34827	CADDELL, III, WILLIAM PAUL	\$0.00	\$0.00	\$95.00	MAINTENANCE SUPPLIES
34828	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$616.33	MAINTENANCE SUPPLIES
34829	CHEM-AQUA, INC.	\$0.00	\$0.00	\$2,515.95	OTHER PROPERTY SERVICES
34830	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$1,351.29	MAINTENANCE SUPPLIES
34831	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$196.66	MAINTENANCE SUPPLIES
34832	ELECTRONIC COMMUNICATIONS INC	\$18,385.50	\$0.00	\$0.00	N/C AUDIO/VIDEO EQUIPMENT
34833	FERRELLGAS	\$0.00	\$0.00	\$170.89	PROPANE GAS
34834	GLS SUPPLY	\$0.00	\$0.00	\$1,288.63	MAINTENANCE SUPPLIES
34835	GRAYBAR	\$0.00	\$0.00	\$1,122.30	MAINTENANCE SUPPLIES
34836	INDUSTRIAL MAINTENANCE SUPPLY	\$0.00	\$0.00	\$811.26	MAINTENANCE SUPPLIES
34837	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$99.84	MAINTENANCE SUPPLIES
34838	JONES-MCLEOD INC	\$0.00	\$0.00	\$695.97	MAINTENANCE SUPPLIES
34839	LIGHT BULB DEPOT - 06	\$0.00	\$0.00	\$607.50	MAINTENANCE SUPPLIES
34840	LONG LEWIS FORD LINCOLN	\$0.00	\$0.00	\$60.87	MAINTENANCE SUPPLIES
34841	Marjam Supply of AL LLC	\$0.00	\$0.00	\$590.19	MAINTENANCE SUPPLIES
34842	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$3,121.86	MAINTENANCE SUPPLIES
34843	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$765.00	MAINTENANCE SUPPLIES
34844	NICHOLS CONCRETE EQUIP CO INC	\$0.00	\$0.00	\$2,345.00	MAINTENANCE SUPPLIES
34845	ROOFERS MART SOUTHEAST INC	\$0.00	\$0.00	\$75.90	MAINTENANCE SUPPLIES
34846	RYDER TRANSPORTATION	\$0.00	\$0.00	\$2,187.44	RENTAL-EQUIPMENT
34847	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$826.65	WATER AND SEWAGE
34848	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$260.95	MAINTENANCE SUPPLIES
34849	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$600.42	MAINTENANCE SUPPLIES
34850	SYNCHRONY BANK	\$0.00	\$0.00	\$377.92	MAINTENANCE SUPPLIES
34851	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$49,507.69	WATER AND SEWAGE
34852	TKE CORPORATION	\$0.00	\$0.00	\$3,120.00	OTHER PROPERTY SERVICES
34853	V & W SUPPLY CO.	\$0.00	\$0.00	\$16.80	MAINTENANCE SUPPLIES
34854	VIRCO, INC.	\$0.00	\$0.00	\$649.36	MAINTENANCE SUPPLIES
34855	WASHER AND REFRIGERATION	\$0.00	\$0.00	\$236.99	MAINTENANCE SUPPLIES
34856	WAYNES PEST CONTROL LLC	\$0.00	\$0.00	\$511.35	OTHER PROPERTY SERVICES
34857	WHOLESALE CONTROLS	\$0.00	\$0.00	\$511.29	MAINTENANCE SUPPLIES
34858	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,859.57	MAINTENANCE SUPPLIES
34859	Plumbers Wholesale	\$0.00	\$0.00	\$887.14	MAINTENANCE SUPPLIES
34860	BORDEN DAIRY COMPANY	\$0.00	\$5,788.84	\$0.00	PURCHASED FOOD
34861	BUFFALO ROCK	\$0.00	\$867.80	\$0.00	PURCHASED FOOD

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34862	COCA COLA BOTTLING CO	\$0.00	\$1,638.25	\$0.00	PURCHASED FOOD
34863	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,885.78	\$0.00	PURCHASED FOOD
34864	US FOODS, INC.	\$0.00	\$75,636.00	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
34865	WOOD FRUITTICHER GROCERY	\$0.00	\$1,772.19	\$0.00	PURCHASED FOOD
34866	AL AUTISM ASSISTANCE PROGRAM	\$0.00	\$0.00	\$789.32	OTHER PROFESSIONAL SERVICES
34867	AL BEST PRACTICES CTR	\$0.00	\$3,800.00	\$0.00	REGISTRATION FEES
34868	AREVALO, JESSICA	\$0.00	\$0.00	\$169.47	TRAVEL AND TRAINING
34869	ASHLEY COSBY	\$0.00	\$73.50	\$0.00	DEFERRED REVENUE
34870	ASHLEY HUDSON	\$0.00	\$60.90	\$0.00	DEFERRED REVENUE
34871	BAGGETTE, PATRICIA SUE	\$0.00	\$0.00	\$982.50	OTHER PROFESSIONAL SERVICES
34872	BARNETT, JANIS D	\$0.00	\$0.00	\$3,000.00	OTHER PROFESSIONAL SERVICES
34873	CHARLES LOWERY	\$0.00	\$0.00	\$690.00	OTHER PROFESSIONAL SERVICES
34874	CLEAVELIN, ALANE	\$0.00	\$0.00	\$301.42	TRAVEL AND TRAINING
34875	DEAMBER HOYLE	\$0.00	\$31.15	\$0.00	DEFERRED REVENUE
34876	FLEMING, JOYCE L.	\$0.00	\$0.00	\$59.74	TRAVEL AND TRAINING
34877	GASTON, JASON	\$0.00	\$0.00	\$181.48	TRAVEL AND TRAINING
34878	GASTON, OLIVIA	\$0.00	\$0.00	\$285.19	TRAVEL AND TRAINING
34879	Holden, Vicki	\$0.00	\$0.00	\$237.97	TRAVEL AND TRAINING
34880	HOOVER CITY BOARD - CNP	\$0.00	\$0.00	\$476.25	OTHER PURCHASED SERVICES
34881	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$88.00	OTHER GENERAL SUPPLIES
34882	Hurst, LeAnna	\$0.00	\$0.00	\$129.46	TRAVEL AND TRAINING
34883	IMPACT FAMILY COUNSELING	\$0.00	\$0.00	\$1,320.00	OTHER PROFESSIONAL SERVICES
34884	JAMES, COURTNEY B	\$0.00	\$0.00	\$4,583.33	OTHER PROFESSIONAL SERVICES
34885	JETT FRED V	\$0.00	\$0.00	\$6,000.00	BUILDING IMPROVEMENTS
34886	LAMAR, TERRY	\$0.00	\$0.00	\$182.24	TRAVEL AND TRAINING
34887	LOCHTE KATHERYN ELIZABETH	\$0.00	\$0.00	\$3,230.00	OTHER PROFESSIONAL SERVICES
34888	LOOMIS	\$0.00	\$0.00	\$2,856.16	OTHER PURCHASED SERVICES
34889	LORI DAILY	\$0.00	\$16.10	\$0.00	DEFERRED REVENUE
34890	LUCAS-SMILEY, PATRICE	\$0.00	\$0.00	\$170.00	OTHER PURCHASED SERVICES
34891	THRIVE BEHAVIORAL SERVICES	\$0.00	\$0.00	\$625.00	OTHER PROFESSIONAL SERVICES
34892	JENNIFER LYNN MCCOMBS	\$0.00	\$0.00	\$28.88	TRAVEL AND TRAINING
34893	NACCARI, ANGELA P	\$0.00	\$0.00	\$890.28	MEDICAL/HEALTH SERVICES
34894	OFFICE DEPOT	\$181.38	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
34895	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
34896	LINDA PEARSON	\$0.00	\$0.00	\$68.03	TRAVEL AND TRAINING
34897	PEEHIP	\$0.00	\$0.00	\$7,146.64	STATE INSURANCE
34898	BRYAN PHILLIPS	\$0.00	\$0.00	\$107.71	TRAVEL AND TRAINING

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34899	PITNEY BOWES	\$0.00	\$0.00	\$438.90	LEASES
34900	POKER, ANDREW	\$0.00	\$0.00	\$115.77	TRAVEL AND TRAINING
34901	POPE, GEORGE	\$0.00	\$0.00	\$7.54	TRAVEL AND TRAINING
34902	RENDON PAIGE P	\$0.00	\$0.00	\$677.80	OTHER PROFESSIONAL SERVICES;TRAVEL AND TRAINING
34903	RICOH USA, INC	\$0.00	\$0.00	\$608.65	LEASES
34904	SEROTA, CYNTHIA J	\$0.00	\$0.00	\$4,517.50	OTHER PROFESSIONAL SERVICES
34905	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$37,529.71	SOFTWARE MAINTENANCE AGREEMENT
34906	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$80,444.61	STUDENT EDUCATIONAL SERVICES
34907	SRIVIDHYA SANKARAN	\$0.00	\$26.95	\$0.00	DEFERRED REVENUE
34908	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$1,283.00	OTHER TECHNICAL SERVICES
34909	KELLY UNDERWOOD	\$0.00	\$0.00	\$236.17	TRAVEL AND TRAINING
34910	VANWANDERHAM, KANDACE	\$0.00	\$0.00	\$46.05	TRAVEL AND TRAINING
34911	WANDA PHILLIPS	\$0.00	\$24.99	\$0.00	OTHER GENERAL SUPPLIES
34912	WILLCAM INC	\$0.00	\$0.00	\$670.00	OTHER TECHNICAL SERVICES
34913	WILSON, JAMIE MCCLOSKEY	\$0.00	\$0.00	\$6,941.25	OTHER PROFESSIONAL SERVICES
34914	ADS SECURITY LP	\$0.00	\$0.00	\$135.00	OTHER PROPERTY SERVICES
34915	ADVANCED DISPOSAL	\$0.00	\$0.00	\$2,083.99	GARBAGE AND WASTE
34916	ADVANTAGE WASTE LLC	\$0.00	\$0.00	\$99.50	MAINTENANCE SUPPLIES
34917	AIRGAS USA, LLC	\$0.00	\$0.00	\$207.02	RENTAL-EQUIPMENT
34918	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$390.00	OTHER PROPERTY SERVICES;OTHER PURCHASED SERVICES
34919	AMERICAN OSMENT	\$0.00	\$0.00	\$232.05	MAINTENANCE SUPPLIES
34920	AUTOZONE	\$0.00	\$0.00	\$47.70	MAINTENANCE SUPPLIES
34921	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$583.40	MAINTENANCE SUPPLIES
34922	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$25.00	MAINTENANCE SUPPLIES
34923	BLUETARP FINANCIAL, INC	\$0.00	\$0.00	\$25.75	MAINTENANCE SUPPLIES
34924	BWW INC	\$0.00	\$0.00	\$3,250.00	MAINTENANCE SUPPLIES
34925	CADDELL, III, WILLIAM PAUL	\$0.00	\$0.00	\$1,036.00	MAINTENANCE SUPPLIES
34926	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$180.70	MAINTENANCE SUPPLIES
34927	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$663.82	MAINTENANCE SUPPLIES
34928	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$18.90	MAINTENANCE SUPPLIES
34929	GLS SUPPLY	\$0.00	\$0.00	\$577.51	MAINTENANCE SUPPLIES
34930	GRAYBAR	\$0.00	\$0.00	\$1,913.16	MAINTENANCE SUPPLIES
34931	HEMPHILL SERVICES	\$0.00	\$0.00	\$475.00	MAINTENANCE SUPPLIES
34932	ADEMCO INC DBA ADI	\$5,849.50	\$0.00	\$214.89	N/C AUDIO/VIDEO EQUIPMENT;MAINTENANCE SUPPLIES
34933	HOBART CORPORATION	\$0.00	\$0.00	\$394.40	MAINTENANCE SUPPLIES
34934	L AND S HOLDINGS LLC	\$0.00	\$0.00	\$44.97	MAINTENANCE SUPPLIES
34935	HOOVER GLASS SERVICE INC	\$0.00	\$0.00	\$95.34	MAINTENANCE SUPPLIES

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34936	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,973.32	MAINTENANCE SUPPLIES
34937	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$62.73	MAINTENANCE SUPPLIES
34938	QUALITY CONTROLS INC	\$0.00	\$0.00	\$1,114.92	MAINTENANCE SUPPLIES
34939	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$183.96	MAINTENANCE SUPPLIES
34940	SOUTHEASTERN CONVEYOR	\$0.00	\$0.00	\$822.80	MAINTENANCE SUPPLIES
34941	STANDARD ROOFING	\$0.00	\$0.00	\$6,950.50	MAINTENANCE SUPPLIES
34942	SYNCHRONY BANK	\$0.00	\$0.00	\$112.06	MAINTENANCE SUPPLIES
34943	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$7,473.91	WATER AND SEWAGE
34944	WHITE BROTHERS AUTO PARTS	\$0.00	\$0.00	\$182.52	MAINTENANCE SUPPLIES
34945	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$18,216.43	MAINTENANCE SUPPLIES
34946	ADVANCED MOWER INC	\$191.23	\$0.00	\$0.00	VEHICLE PARTS
34947	AUTOZONE	\$143.64	\$0.00	\$0.00	VEHICLE PARTS
34948	TRUCKWORX	\$3,184.24	\$0.00	\$0.00	VEHICLE PARTS
34949	KURTS TRUCK & PARTS CO. INC.	\$1,185.64	\$0.00	\$0.00	VEHICLE PARTS
34950	LONG-LEWIS FORD	\$317.72	\$0.00	\$0.00	VEHICLE PARTS
34951	MCPHERSON OIL COMPANY, INC	\$30,755.79	\$0.00	\$3,896.45	FUEL-DIESEL;FUEL-GASOLINE
34952	OFFICE DEPOT	\$0.00	\$0.00	\$227.61	OTHER GENERAL SUPPLIES
34953	OREILLY AUTOMOTIVE STORES, INC	\$111.68	\$0.00	\$0.00	VEHICLE PARTS
34954	TPH HOLDINGS LLC	\$742.00	\$0.00	\$0.00	VEHICLE PARTS
34955	TRANSPORATION SOUTH	\$3,390.06	\$0.00	\$0.00	VEHICLE PARTS
34956	UNIFIRST CORPORATION	\$974.85	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
34957	GRAINGER	\$90.05	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
34958	WHITE BROTHERS AUTO PARTS	\$446.00	\$0.00	\$0.00	VEHICLE PARTS
34959	WINZER CORPORATION	\$374.27	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
34960	BORDEN DAIRY COMPANY	\$0.00	\$9,664.40	\$0.00	PURCHASED FOOD
34961	BUFFALO ROCK	\$0.00	\$156.60	\$0.00	PURCHASED FOOD
34962	COCA COLA BOTTLING CO	\$0.00	\$2,167.94	\$0.00	PURCHASED FOOD
34963	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,393.86	\$0.00	PURCHASED FOOD
34964	US FOODS, INC.	\$0.00	\$89,853.97	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
34965	WOOD FRUITTICHER GROCERY	\$0.00	\$1,727.82	\$0.00	PURCHASED FOOD
34966	AASPA- ALABAMA	\$0.00	\$0.00	\$135.00	TRAVEL AND TRAINING
34967	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$395.90	ADVERTISING
34968	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,232.00	OTHER PROFESSIONAL SERVICES
34969	AMERICAN OSMENT	\$0.00	\$0.00	\$5,271.82	CUSTODIAL SUPPLIES
34970	APERTURE EDUCATION LLC	\$0.00	\$0.00	\$5,175.00	LICENSE FEES
34971	BARNES & NOBLE - PATTON CREEK	\$0.00	\$2,845.32	\$0.00	STAFF TRAINING SUPPLIES
34972	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$219.00	EQUIPMENT REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34973	BLUFF PARK ELEMENTARY SCHOOL	\$5,000.00	\$0.00	\$0.00	TRANSFERS OUT-LOCAL SCHOOL FDS
34974	NATALIE BRINKMAN	\$0.00	\$0.00	\$92.57	TRAVEL AND TRAINING
34975	ANDRE BROWN	\$0.00	\$0.00	\$157.88	TRAVEL AND TRAINING
34976	SARA CARPENTER	\$0.00	\$0.00	\$344.39	TRAVEL AND TRAINING
34977	Collins, Jeremy	\$170.00	\$0.00	\$0.00	TRAVEL AND TRAINING
34978	FEDEX/KINKOS	\$0.00	\$0.00	\$20.46	POSTAGE
34979	GALEY THOMAS	\$0.00	\$0.00	\$100.00	STATE INSURANCE
34980	GLENWOOD MENTAL	\$0.00	\$950.00	\$0.00	OTHER PROFESSIONAL SERVICES
34981	Goldsmith, Justin	\$0.00	\$0.00	\$202.07	TRAVEL AND TRAINING
34982	GREER, STEVEN	\$0.00	\$0.00	\$202.88	TRAVEL AND TRAINING
34983	GREYSTONE ELEMENTARY SCHOOL	\$5,000.00	\$0.00	\$0.00	TRANSFERS OUT-LOCAL SCHOOL FDS
34984	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$1,886.10	LIFE INSURANCE
34985	HOOVER HIGH SCHOOL	\$2,500.00	\$0.00	\$0.00	TRANSFERS OUT-LOCAL SCHOOL FDS
34986	JAYLA BURT	\$0.00	\$253.05	\$0.00	DEFERRED REVENUE
34987	KELLEY, CRAIG	\$0.00	\$0.00	\$777.77	OTHER DUES AND FEES;TRAVEL AND TRAINING
34988	LINDSEY LAUDERDALE	\$0.00	\$139.20	\$0.00	TRAVEL AND TRAINING
34989	MATTHEW BOWDEN	\$0.00	\$0.00	\$90.00	STATE INSURANCE
34990	MATTHEW JONES	\$0.00	\$0.00	\$177.07	TRAVEL AND TRAINING
34991	CAMERON MCKINLEY	\$0.00	\$0.00	\$117.21	TRAVEL AND TRAINING
34992	MICHAEL C CHASE	\$0.00	\$0.00	\$250.00	STATE INSURANCE
34993	JAMIE NUTTER	\$0.00	\$0.00	\$64.55	TRAVEL AND TRAINING
34994	PAMELA LAMB	\$0.00	\$28.65	\$0.00	DEFERRED REVENUE
34995	PEDIATRIC THERAPY	\$0.00	\$0.00	\$4,842.00	OTHER PROFESSIONAL SERVICES
34996	PORSHA KEY	\$0.00	\$0.00	\$128.33	STATE INSURANCE
34997	RICHARDSON, JEFF	\$0.00	\$0.00	\$62.52	TRAVEL AND TRAINING
34998	ROCKY RIDGE ELEMENTARY SCHOOL	\$7,500.00	\$0.00	\$0.00	TRANSFERS OUT-LOCAL SCHOOL FDS
34999	SANDLIN, JONATHON	\$0.00	\$0.00	\$154.11	TRAVEL AND TRAINING
35000	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$1,484.00	\$0.00	TRAVEL AND TRAINING
35001	SIMMONS MIDDLE SCHOOL	\$5,000.00	\$0.00	\$0.00	TRANSFERS OUT-LOCAL SCHOOL FDS
35002	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$64,756.47	STUDENT EDUCATIONAL SERVICES
35003	DWIGHT STEWART	\$0.00	\$0.00	\$154.05	TRAVEL AND TRAINING
35004	TES CORPORATION, INC.	\$0.00	\$0.00	\$2,000.00	SOFTWARE MAINTENANCE AGREEMENT
35005	TRANSUNION RISK & ALTERNATIVE	\$0.00	\$0.00	\$1,800.00	OTH NON-INSTRUCTIONAL SUPPLIES
35006	WARD, JORDAN	\$0.00	\$0.00	\$152.31	TRAVEL AND TRAINING
35007	REGIONS PURCHASING CARD	\$138,594.09	\$15,581.04	\$76,923.38	ACCOUNTS PAYABLE
35008	BORDEN DAIRY COMPANY	\$0.00	\$4,992.54	\$0.00	PURCHASED FOOD
35009	BUFFALO ROCK	\$0.00	\$843.68	\$0.00	PURCHASED FOOD
35010	COCA COLA BOTTLING CO	\$0.00	\$3,361.00	\$0.00	PURCHASED FOOD

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35011	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,630.06	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES
35012	ROYAL CUP, INC.	\$0.00	\$164.59	\$0.00	PURCHASED FOOD
35013	US FOODS, INC.	\$0.00	\$80,748.44	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
35014	WOOD FRUITTICHER GROCERY	\$0.00	\$965.70	\$0.00	PURCHASED FOOD
35015	AUTOZONE	\$102.21	\$0.00	\$0.00	VEHICLE PARTS
35016	TRUCKWORX	\$148.52	\$0.00	\$0.00	VEHICLE PARTS
35017	MCPHERSON OIL COMPANY, INC	\$12,275.67	\$0.00	\$1,387.92	FUEL-DIESEL;FUEL-GASOLINE
35018	OFFICE DEPOT	\$0.00	\$0.00	\$618.98	OTHER GENERAL SUPPLIES
35019	TPH HOLDINGS LLC	\$628.32	\$0.00	\$0.00	VEHICLE PARTS
35020	TRANSPORATION SOUTH	\$123.24	\$0.00	\$0.00	VEHICLE PARTS
35021	UNIFIRST CORPORATION	\$328.77	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
35022	GRAINGER	\$59.00	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
35023	ADS SECURITY LP	\$0.00	\$0.00	\$134.85	OTHER PROPERTY SERVICES
35024	ALABAMA CARD SYSTEMS, INC.	\$0.00	\$0.00	\$198.70	MAINTENANCE SUPPLIES
35025	ALABAMA LADDER COMPANY INC	\$0.00	\$0.00	\$757.00	MAINTENANCE SUPPLIES
35026	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$6,749.78	ELECTRICITY
35027	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$195.00	OTHER PROPERTY SERVICES
35028	APPLIED FLUID SYSTEMS, INC.	\$0.00	\$0.00	\$137.23	MAINTENANCE SUPPLIES
35029	AT&T MOBILITY II LLC	\$0.00	\$0.00	\$1,597.38	TELECOMMUNICATION
35030	AUTOZONE	\$0.00	\$0.00	\$20.30	MAINTENANCE SUPPLIES
35031	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$754.94	MAINTENANCE SUPPLIES
35032	BAMA CONCRETE BIRMINGHAM	\$0.00	\$0.00	\$680.00	MAINTENANCE SUPPLIES
35033	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$5.95	MAINTENANCE SUPPLIES
35034	BESSEMER UTILITIES	\$0.00	\$0.00	\$6,284.31	WATER AND SEWAGE
35035	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$1,105.00	OTHER PROPERTY SERVICES
35036	CADDELL, III, WILLIAM PAUL	\$0.00	\$0.00	\$330.00	MAINTENANCE SUPPLIES
35037	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$485.03	MAINTENANCE SUPPLIES
35038	CHEM-AQUA, INC.	\$0.00	\$0.00	\$15,368.38	OTHER PROPERTY SERVICES
35039	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$584.68	MAINTENANCE SUPPLIES
35040	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$278.69	MAINTENANCE SUPPLIES
35041	DECKER INC	\$0.00	\$0.00	\$68.65	MAINTENANCE SUPPLIES
35042	DUNN CONSTRUCTION CO INC	\$0.00	\$0.00	\$4,446.81	MAINTENANCE SUPPLIES
35043	ELECTRONIC COMMUNICATIONS INC	\$69,700.00	\$0.00	\$1,040.00	N/C AUDIO/VIDEO EQUIPMENT;MAINTENANCE SUPPLIES
35044	GRAYBAR	\$0.00	\$0.00	\$545.90	MAINTENANCE SUPPLIES
35045	Herbert L Flake Co dba	\$0.00	\$0.00	\$1,886.95	MAINTENANCE SUPPLIES
35046	THE HOME DEPOT PRO	\$0.00	\$0.00	\$640.00	MAINTENANCE SUPPLIES
35047	ADEMCO INC DBA ADI	\$727.96	\$0.00	\$910.41	MAINTENANCE SUPPLIES;N/C AUDIO/VIDEO EQUIPMENT

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35048	JONES-MCLEOD INC	\$0.00	\$0.00	\$566.52	MAINTENANCE SUPPLIES
35049	LIGHT BULB DEPOT - 06	\$0.00	\$0.00	\$343.04	MAINTENANCE SUPPLIES
35050	LONG LEWIS FORD LINCOLN	\$0.00	\$0.00	\$58.24	MAINTENANCE SUPPLIES
35051	CAHABA TRACTOR	\$0.00	\$0.00	\$100.92	MAINTENANCE SUPPLIES
35052	MAXIM CRANE WORKS LP	\$0.00	\$0.00	\$630.00	RENTAL-EQUIPMENT
35053	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$10,466.90	MAINTENANCE SUPPLIES
35054	NAPA	\$0.00	\$0.00	\$73.30	MAINTENANCE SUPPLIES
35055	RYDER TRANSPORTATION	\$0.00	\$0.00	\$3.53	MAINTENANCE SUPPLIES
35056	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$136.69	MAINTENANCE SUPPLIES
35057	SIERRA WIRELESS AMERICA INC	\$0.00	\$0.00	\$463.50	OTHER PROPERTY SERVICES
35058	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$572.21	MAINTENANCE SUPPLIES
35059	SOUTHEASTERN SEALCOATING INC	\$0.00	\$0.00	\$190.00	MAINTENANCE SUPPLIES
35060	SYNCHRONY BANK	\$0.00	\$0.00	\$211.56	MAINTENANCE SUPPLIES
35061	BIRMINGHAM WATER WORKS	\$2,468.80	\$0.00	\$114,018.15	WATER AND SEWAGE
35062	TRANE PARTS CENTER	\$10,341.53	\$0.00	\$0.00	OTHER REAL PROPERTY
35063	TYCO FIRE AND SECURITY US MGT	\$0.00	\$0.00	\$971.52	MAINTENANCE SUPPLIES
35064	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,847.95	MAINTENANCE SUPPLIES
35065	ZARZOUR, JONATHAN D	\$0.00	\$0.00	\$550.00	MAINTENANCE SUPPLIES
35066	ALLIANCE INSURANCE GROUP, LLC	\$0.00	\$0.00	\$745.50	OFFICE SUPPLIES
35067	AMERICAN OSMENT	\$0.00	\$0.00	\$55.00	EQUIPMENT REPAIR & MAINT
35068	AMY POPE	\$0.00	\$25.80	\$0.00	DEFERRED REVENUE
35069	ANGELA BRELAND PETIX	\$0.00	\$0.00	\$112.50	OTHER PROFESSIONAL SERVICES
35070	BALLARD ENTERPRISES INC	\$0.00	\$2,215.00	\$0.00	TRAVEL AND TRAINING
35071	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$672.98	EQUIPMENT REPAIR & MAINT
35072	BLACKBOARD	\$0.00	\$0.00	\$3,500.00	OTHER PROFESSIONAL SERVICES
35073	Caprara, Andrea	\$0.00	\$69.21	\$0.00	TRAVEL AND TRAINING
35074	ADVANCE EDUCATION, INC	\$0.00	\$0.00	\$1,974.12	OTHER DUES AND FEES
35075	DUDE SOLUTIONS INC	\$0.00	\$0.00	\$28,952.48	SOFTWARE MAINTENANCE AGREEMENT
35076	EBSCO INVESTMENT SVCS	\$23,338.50	\$0.00	\$0.00	TEXTBOOKS
35077	FEDEX/KINKOS	\$0.00	\$0.00	\$26.23	POSTAGE
35078	GOODWYN, MILLS, CAWOOD INC	\$0.00	\$0.00	\$9,425.00	ARCHITECT SERVICES
35079	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$2,594.00	\$0.00	NON INSTRUCTINAL SOFTWARE
35080	HOOVER CITY BOARD - CNP	\$0.00	\$0.00	\$214,182.24	OPERATING TRANSFERS OUT
35081	HOOVER CITY SCHOOLS (TRANS)	\$0.00	\$441.69	\$0.00	VEHICLE PARTS
35082	JACKIE HALL	\$0.00	\$39.25	\$0.00	DEFERRED REVENUE
35083	JOHNSON, LANDON	\$0.00	\$381.64	\$0.00	TRAVEL AND TRAINING
35084	JON ANTOINE ERICKSON	\$0.00	\$17.80	\$0.00	DEFERRED REVENUE
35085	JONES-MCLEOD INC	\$0.00	\$298.62	\$0.00	MAINTENANCE SUPPLIES

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35086	JUST RITE PRINTING	\$0.00	\$160.00	\$0.00	PRINTING AND BINDING
35087	TANYA KENDRICK	\$0.00	\$134.60	\$0.00	TRAVEL AND TRAINING
35088	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$396.64	\$0.00	PRINTING AND BINDING
35089	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$20,163.00	ARCHITECT SERVICES
35090	TIFFANY LIND	\$0.00	\$108.68	\$0.00	TRAVEL AND TRAINING
35091	LINDSEY WEEKS	\$0.00	\$435.46	\$0.00	TRAVEL AND TRAINING
35092	OFFICE DEPOT	\$0.00	\$0.00	\$65.98	OTH NON-INSTRUCTIONAL SUPPLIES
35093	OTWELL, JEFF	\$0.00	\$150.00	\$0.00	TRAVEL AND TRAINING
35094	PEGGY D TRUEB	\$0.00	\$20.85	\$0.00	DEFERRED REVENUE
35095	POKER, ANDREW	\$0.00	\$306.85	\$0.00	REGISTRATION FEES
35096	SHARON PIERSON	\$0.00	\$0.00	\$18.79	TRAVEL AND TRAINING
35097	SIMMONS MIDDLE SCHOOL	\$2,500.00	\$0.00	\$0.00	TRANSFERS OUT-LOCAL SCHOOL FDS
35098	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$85,627.22	STUDENT EDUCATIONAL SERVICES
35099	KATHRYN STEWART	\$0.00	\$0.00	\$116.41	TRAVEL AND TRAINING
35100	SUNGMI BAEK	\$0.00	\$16.25	\$0.00	DEFERRED REVENUE
35101	TIAA COMMERCIAL FINANCE, INC	\$0.00	\$423.76	\$0.00	PRINTING AND BINDING
35102	VILLA, CHRISTOPHER	\$0.00	\$689.40	\$0.00	TRAVEL AND TRAINING
35103	WANDA PHILLIPS	\$0.00	\$39.95	\$0.00	OFFICE SUPPLIES
35104	YOUNG, VIRGINIA	\$0.00	\$135.14	\$0.00	TRAVEL AND TRAINING
35105	Jason Zajac	\$0.00	\$54.36	\$0.00	TRAVEL AND TRAINING
		\$391,677.92	\$1,222,099.26	\$1,747,418.09	