

**HOOVER CITY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
12/01/2018 - 12/31/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
780	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$726,126.05	\$0.00	CASH IN BANK (OPERATING ACCT)
31483	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$10,023.38	BOARD PAID DENTAL
31484	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$1,073.51	OTHER PROFESSIONAL SERVICES
31485	MELINDA BONNER	\$0.00	\$93.47	\$0.00	TRAVEL AND TRAINING
31486	ANDRE BROWN	\$0.00	\$0.00	\$87.31	TRAVEL AND TRAINING
31487	SARA CARPENTER	\$0.00	\$0.00	\$32.48	TRAVEL AND TRAINING
31488	CARR, RIGGS & INGRAM, LLC	\$0.00	\$0.00	\$47,560.00	AUDITING
31489	COOK, WHITNEY	\$0.00	\$0.00	\$145.62	TRAVEL AND TRAINING
31490	KAREN DARROCH	\$0.00	\$0.00	\$18.91	TRAVEL AND TRAINING
31491	RON DODSON	\$0.00	\$0.00	\$75.92	TRAVEL AND TRAINING
31492	EDGENUITY INC.	\$0.00	\$0.00	\$71,000.00	SOFTWARE MAINTENANCE AGREEMENT
31493	FITZGERALD, PATTY	\$0.00	\$0.00	\$67.96	TRAVEL AND TRAINING
31494	Goldsmith, Justin	\$0.00	\$0.00	\$63.44	TRAVEL AND TRAINING
31495	GREER, STEVEN	\$0.00	\$0.00	\$69.05	TRAVEL AND TRAINING
31496	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$54,490.90	BOARD PAID DENTAL
31497	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$37,412.81	LIFE INSURANCE
31498	Holden, Vicki	\$0.00	\$0.00	\$51.45	TRAVEL AND TRAINING
31499	HOOVER CITY BOARD - CNP	\$0.00	\$0.00	\$566.80	OTHER PURCHASED SERVICES
31500	Hurst, LeAnna	\$0.00	\$0.00	\$138.54	TRAVEL AND TRAINING
31501	JENNIFER LYNN MCCOMBS	\$0.00	\$0.00	\$42.51	TRAVEL AND TRAINING
31502	CAMERON MCKINLEY	\$0.00	\$0.00	\$23.76	TRAVEL AND TRAINING
31503	MICHAEL J SIMS	\$0.00	\$0.00	\$332.00	STATE INSURANCE
31504	Murphy, Kathy	\$0.00	\$0.00	\$317.46	TRAVEL AND TRAINING
31505	NEURA, TRICIA	\$0.00	\$466.93	\$0.00	TRAVEL AND TRAINING
31506	JAMIE NUTTER	\$0.00	\$0.00	\$25.12	TRAVEL AND TRAINING
31507	PEEHIP	\$0.00	\$0.00	\$30.00	STATE INSURANCE
31508	PEEHIP	\$0.00	\$0.00	\$16,026.67	STATE INSURANCE
31509	PEOPLELINKHR	\$0.00	\$0.00	\$153.45	CUSTODIAL SERVICES
31510	JON RILEY	\$0.00	\$0.00	\$29.27	TRAVEL AND TRAINING
31511	SAMS CLUB DIRECT	\$0.00	\$0.00	\$110.00	OTHER DUES AND FEES
31512	SANDLIN, JONATHON	\$0.00	\$0.00	\$71.50	TRAVEL AND TRAINING
31513	Simmons, Dr. Tera	\$0.00	\$0.00	\$114.94	TRAVEL AND TRAINING
31514	Smith, Julian	\$0.00	\$0.00	\$273.69	TRAVEL AND TRAINING

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31515	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$59,859.15	STUDENT EDUCATIONAL SERVICES
31516	THE STEWART ORGANIZATION	\$0.00	\$20.66	\$0.00	PRINTING AND BINDING
31517	DWIGHT STEWART	\$0.00	\$0.00	\$72.59	TRAVEL AND TRAINING
31518	NETWORK CABLING INSTALLATION	\$0.00	\$125.00	\$0.00	N/C EQUIPMENT <\$5,000
31519	WENDY ANKNEY	\$0.00	\$20.35	\$0.00	DEFERRED REVENUE
31520	WES WILBANKS	\$0.00	\$0.00	\$532.36	TRAVEL AND TRAINING
31521	YOUNG MENS CHRISTIAN ASSOC	\$0.00	\$0.00	\$337.20	OTHER PAYABLE;OTHER DUES AND FEES
31522	ADVANCED DISPOSAL	\$0.00	\$0.00	\$552.26	GARBAGE AND WASTE
31523	AGF, INC	\$0.00	\$0.00	\$3,000.00	MAINTENANCE SUPPLIES
31524	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$5,849.30	ELECTRICITY
31525	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$234.00	OTHER PROPERTY SERVICES;OTHER PURCHASED SERVICES
31526	ARIENS SPECIALTY BRANDS LLC	\$0.00	\$0.00	\$106.06	MAINTENANCE SUPPLIES
31527	AT&T MOBILITY II LLC	\$0.00	\$0.00	\$6,496.18	TELECOMMUNICATION
31528	BIRMINGHAM RUBBER & GASKET	\$0.00	\$0.00	\$34.10	MAINTENANCE SUPPLIES
31529	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$1,190.00	OTHER PROPERTY SERVICES
31530	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$88.71	MAINTENANCE SUPPLIES
31531	JOHNSTONE SUPPLY	\$19,207.05	\$0.00	\$4,415.45	OTHER REAL PROPERTY;MAINTENANCE SUPPLIES;REGISTRATION FEES
31532	GRAYBAR	\$0.00	\$0.00	\$7,214.55	MAINTENANCE SUPPLIES
31533	HEMPHILL SERVICES	\$0.00	\$0.00	\$630.00	MAINTENANCE SUPPLIES
31534	Herbert L Flake Co dba	\$0.00	\$0.00	\$129.83	MAINTENANCE SUPPLIES
31535	JONES-MCLEOD INC	\$0.00	\$0.00	\$692.60	MAINTENANCE SUPPLIES
31536	LIGHT BULB DEPOT - 06	\$0.00	\$0.00	\$63.00	MAINTENANCE SUPPLIES
31537	Marjam Supply of AL LLC	\$0.00	\$0.00	\$175.26	MAINTENANCE SUPPLIES
31538	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$2,503.10	MAINTENANCE SUPPLIES
31539	METRO TRAILER LEASING	\$0.00	\$0.00	\$250.00	RENTAL-EQUIPMENT
31540	OFFICE DEPOT	\$0.00	\$0.00	\$284.12	MAINTENANCE SUPPLIES
31541	PELHAM WATER WORKS PCARD	\$0.00	\$0.00	\$308.39	WATER AND SEWAGE
31542	Posey, Keaton	\$0.00	\$0.00	\$85.80	LICENSE FEES
31543	STANDARD ROOFING	\$0.00	\$0.00	\$1,976.50	MAINTENANCE SUPPLIES
31544	STEWART SUPPLY CO	\$0.00	\$0.00	\$173.63	MAINTENANCE SUPPLIES
31545	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$19,601.20	WATER AND SEWAGE
31546	TKE CORPORATION	\$0.00	\$0.00	\$380.00	OTHER PROPERTY SERVICES
31547	W H THOMAS OIL CO INC	\$0.00	\$0.00	\$1,144.07	FUEL-DIESEL
31548	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,296.48	LEASES
31549	Woodcraft	\$0.00	\$0.00	\$249.98	MAINTENANCE SUPPLIES
31550	Plumbers Wholesale	\$0.00	\$0.00	\$301.98	MAINTENANCE SUPPLIES
31551	BORDEN DAIRY COMPANY	\$0.00	\$9,782.10	\$0.00	PURCHASED FOOD

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31552	BUFFALO ROCK	\$0.00	\$447.80	\$0.00	PURCHASED FOOD
31553	COCA COLA BOTTLING CO	\$0.00	\$3,147.00	\$0.00	PURCHASED FOOD
31554	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,213.83	\$0.00	PURCHASED FOOD
31555	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$7,616.40	\$0.00	PURCHASED FOOD
31556	U.S. FOODS, INC.	\$0.00	\$65,963.66	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
31557	WOOD FRUITTICHER GROCERY	\$0.00	\$892.50	\$0.00	PURCHASED FOOD
31558	Anne-Marie Adams	\$0.00	\$0.00	\$235.35	OTHER PAYABLE
31559	DISTRICT COURT OF JEFFERSON	\$0.00	\$0.00	\$77.21	OTHER PAYABLE
31560	DISTRICT CT. OF SHELBY CO.	\$0.00	\$0.00	\$351.51	OTHER PAYABLE
31561	ANNE-MARIE ADAMS, CLERK	\$0.00	\$0.00	\$410.36	OTHER PAYABLE
31562	ACT INC	\$0.00	\$0.00	\$322.00	OTHER PROF EDUCATIONAL SERVICE
31563	AL AUTISM ASSISTANCE PROGRAM	\$0.00	\$0.00	\$3,078.39	OTHER PROFESSIONAL SERVICES
31564	STATE OF ALABAMA DEPT OF ED	\$0.00	\$84,248.69	\$0.00	INTERGOVERNMENTAL PAYABLE
31565	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
31566	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,179.20	OTHER PROFESSIONAL SERVICES
31567	AREVALO, JESSICA	\$0.00	\$0.00	\$162.36	TRAVEL AND TRAINING
31568	ASHLEY PACE	\$0.00	\$16.75	\$0.00	DEFERRED REVENUE
31569	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$226.00	OTHER PROFESSIONAL SERVICES
31570	AULT, JENNIFER	\$0.00	\$0.00	\$33.84	TRAVEL AND TRAINING
31571	BARNETT, JANIS D	\$0.00	\$0.00	\$3,405.00	OTHER PROFESSIONAL SERVICES
31572	BENEFIT TECHNOLOGY RESOURCES	\$0.00	\$0.00	\$2,739.00	SOFTWARE MAINTENANCE AGREEMENT
31573	NATALIE BRINKMAN	\$0.00	\$0.00	\$9.43	TRAVEL AND TRAINING
31574	BROWN, PHILLIP BYRON	\$0.00	\$0.00	\$540.00	OTHER PROF EDUCATIONAL SERVICE
31575	BROWN, SHEILA GIBSON	\$0.00	\$0.00	\$540.00	OTHER PROF EDUCATIONAL SERVICE
31576	CARGILE, ROSALYN W	\$0.00	\$19.62	\$0.00	TRAVEL AND TRAINING
31577	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$25,899.04	TELECOMMUNICATION
31578	CLEAVELIN, ALANE	\$0.00	\$0.00	\$171.84	TRAVEL AND TRAINING
31579	CLECKLER, BROOKE	\$0.00	\$274.26	\$0.00	TRAVEL AND TRAINING
31580	COLE, JENNIFER	\$0.00	\$0.00	\$106.46	TRAVEL AND TRAINING
31581	EMPLOYMENT SCREENING SERVICES	\$0.00	\$0.00	\$4,261.50	DRUG TESTING SERVICES
31582	FLAGHOUSE	\$0.00	\$0.00	\$420.35	N/C INSTRUCTIONAL EQUIPMENT
31583	FLEMING, JOYCE L.	\$0.00	\$0.00	\$51.23	TRAVEL AND TRAINING
31584	GARDNER, JACQUELINE LEA	\$0.00	\$0.00	\$68.02	OTHER PURCHASED SERVICES
31585	GASTON, OLIVIA	\$0.00	\$0.00	\$175.87	TRAVEL AND TRAINING
31586	GERRI KIMBLE	\$0.00	\$274.26	\$0.00	TRAVEL AND TRAINING
31587	GLENWOOD MENTAL	\$0.00	\$225.00	\$0.00	OTHER PROFESSIONAL SERVICES
31588	GOODWYN, MILLS, CAWOOD INC	\$0.00	\$0.00	\$56,859.77	ARCHITECT SERVICES

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31589	GWIN ELEMENTARY SCHOOL	\$0.00	\$1,247.18	\$0.00	STUDENT CLASSROOM SUPPLIES
31590	HAMPTON, TONI	\$0.00	\$0.00	\$263.13	OTHER PURCHASED SERVICES
31591	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$54,408.38	SOFTWARE MAINTENANCE AGREEMENT
31592	HOOVER CITY BOARD - CNP	\$0.00	\$0.00	\$214,182.21	OPERATING TRANSFERS OUT
31593	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$0.00	\$629.68	INSTRUCTIONAL SOFTWARE
31594	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$78.00	OTHER GENERAL SUPPLIES
31595	IMAGINATION STATION, INC	\$0.00	\$1,108.25	\$0.00	INSTRUCTIONAL SOFTWARE
31596	INGLERIGHT, TRACI	\$1,355.68	\$0.00	\$0.00	TRAVEL AND TRAINING
31597	JAMES, COURTNEY B	\$0.00	\$0.00	\$4,626.55	OTHER PROFESSIONAL SERVICES;TRAVEL AND TRAINING
31598	JERNIGAN, STACEY D	\$0.00	\$0.00	\$132.54	OTHER PURCHASED SERVICES
31599	JETER, AUTUMN	\$0.00	\$189.44	\$63.55	TRAVEL AND TRAINING
31600	JONES, JERRELL	\$0.00	\$0.00	\$125.35	OTHER PURCHASED SERVICES
31601	KELLEY, CRAIG	\$0.00	\$0.00	\$119.15	TRAVEL AND TRAINING
31602	KIM, TAE K	\$0.00	\$0.00	\$144.97	OTHER PURCHASED SERVICES
31603	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$711.78	\$16,460.38	LEASES;PRINTING AND BINDING
31604	LOOMIS	\$0.00	\$0.00	\$13,432.64	OTHER PURCHASED SERVICES
31605	LUCAS-SMILEY, PATRICE	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERVICES
31606	MANSOER ALMANSOOB	\$0.00	\$5.60	\$0.00	DEFERRED REVENUE
31607	STEVE MARSHALL	\$0.00	\$0.00	\$261.08	TRAVEL AND TRAINING
31608	WENDY McBRIDE	\$0.00	\$485.00	\$0.00	TRAVEL AND TRAINING
31609	McCall, Karen	\$0.00	\$10.08	\$0.00	TRAVEL AND TRAINING
31610	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$1,942.00	OTHER EMPLOYEE BENEFITS
31611	NACCARI, ANGELA P	\$0.00	\$0.00	\$2,373.09	MEDICAL/HEALTH SERVICES
31612	NEURA, TRICIA	\$0.00	\$87.75	\$0.00	TRAVEL AND TRAINING
31613	OFFICE DEPOT	\$0.00	\$0.00	\$2,334.80	STUDENT CLASSROOM SUPPLIES
31614	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$191.89	OTHER PROFESSIONAL SERVICES
31615	Pate, Kerry	\$0.00	\$0.00	\$15.00	TRAVEL AND TRAINING
31616	PEARSON EDUCATION	\$0.00	\$6,975.00	\$0.00	INSTRUCTIONAL SOFTWARE
31617	LINDA PEARSON	\$0.00	\$0.00	\$28.83	TRAVEL AND TRAINING
31618	PEDIATRIC THERAPY	\$0.00	\$0.00	\$16,542.00	OTHER PROFESSIONAL SERVICES
31619	PEEHIP	\$0.00	\$0.00	\$30.00	STATE INSURANCE
31620	PEOPLELINKHR	\$0.00	\$0.00	\$446.40	CUSTODIAL SERVICES
31621	PESI	\$0.00	\$0.00	\$99.99	TRAVEL AND TRAINING
31622	POKER, ANDREW	\$0.00	\$0.00	\$100.39	TRAVEL AND TRAINING
31623	RANEY, SHAWN M	\$0.00	\$0.00	\$1,058.00	STATE INSURANCE
31624	RICHARDSON, WILLIAM FRANCIS	\$0.00	\$0.00	\$700.00	OTHER PROFESSIONAL SERVICES
31625	SABRINA SINGLETON DBA VOC AND	\$0.00	\$0.00	\$2,925.00	OTHER PROFESSIONAL SERVICES
31626	SANDLIN, JONATHON	\$0.00	\$0.00	\$287.74	TRAVEL AND TRAINING

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31627	SEROTA, CYNTHIA J	\$0.00	\$0.00	\$2,315.00	OTHER PROFESSIONAL SERVICES;N/C INSTRUCTIONAL EQUIPMENT
31628	Simmons, Dr. Tera	\$0.00	\$0.00	\$371.48	TRAVEL AND TRAINING
31629	SPAIN, TERRI	\$0.00	\$0.00	\$111.40	TRAVEL AND TRAINING
31630	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$74,329.76	STUDENT EDUCATIONAL SERVICES
31631	KATHRYN STEWART	\$0.00	\$0.00	\$91.18	TRAVEL AND TRAINING
31632	STONE BUILDING LLC	\$0.00	\$0.00	\$578,143.41	BUILDING IMPROVEMENTS
31633	MELISSA SUMMERS	\$0.00	\$0.00	\$106.60	TRAVEL AND TRAINING
31634	SUPPLYWORKS, FORMALLY	\$0.00	\$0.00	\$8,923.28	CUSTODIAL SUPPLIES
31635	TERRACON CONSULTANTS, INC	\$2,768.75	\$0.00	\$0.00	BUILDING IMPROVEMENTS
31636	KELLY UNDERWOOD	\$0.00	\$0.00	\$89.87	TRAVEL AND TRAINING
31637	MELANIE WELDON	\$0.00	\$0.00	\$258.28	TRAVEL AND TRAINING
31638	WILSON, JAMIE MCCLOSKEY	\$0.00	\$0.00	\$1,845.00	OTHER PROFESSIONAL SERVICES
31639	BORDEN DAIRY COMPANY	\$0.00	\$6,895.70	\$0.00	PURCHASED FOOD
31640	BUFFALO ROCK	\$0.00	\$1,008.18	\$0.00	PURCHASED FOOD
31641	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,039.08	\$0.00	PURCHASED FOOD
31642	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$6,150.25	\$0.00	PURCHASED FOOD
31643	U.S. FOODS, INC.	\$0.00	\$60,342.57	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
31644	WOOD FRUITTICHER GROCERY	\$0.00	\$1,292.85	\$0.00	PURCHASED FOOD
31645	AL LAW ENFORCEMENT AGENCY	\$0.00	\$0.00	\$57.50	OTHER DUES AND FEES
31646	AUTO ELEC AND CARBURETOR CO	\$368.29	\$0.00	\$0.00	VEHICLE PARTS
31647	AUTOZONE	\$254.82	\$0.00	\$0.00	VEHICLE PARTS
31648	ALABAMA MAILBOX CO, LLC	\$260.00	\$0.00	\$0.00	VEHICLE PARTS
31649	CUMMINS MID-SOUTH, LLC	\$573.50	\$0.00	\$0.00	VEHICLE PARTS
31650	KURTS TRUCK & PARTS CO. INC.	\$858.05	\$0.00	\$0.00	VEHICLE PARTS
31651	LONG-LEWIS FORD	\$54.68	\$0.00	\$0.00	VEHICLE PARTS
31652	MCPHERSON OIL COMPANY, INC	\$21,890.97	\$0.00	\$2,636.96	FUEL-DIESEL;FUEL-GASOLINE
31653	OFFICE DEPOT	\$0.00	\$0.00	\$447.95	OTHER GENERAL SUPPLIES
31654	TRANSPORATION SOUTH	\$817.09	\$0.00	\$0.00	VEHICLE PARTS
31655	Corporate Billing	\$1,385.99	\$0.00	\$0.00	VEHICLE PARTS
31656	UNIFIRST CORPORATION	\$706.42	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
31657	ADVANCED DISPOSAL	\$0.00	\$0.00	\$15,241.57	GARBAGE AND WASTE
31658	ADVANCED MOWER INC	\$0.00	\$0.00	\$10.58	MAINTENANCE SUPPLIES
31659	ADVANTAGE WASTE LLC	\$0.00	\$0.00	\$98.94	MAINTENANCE SUPPLIES
31660	AIRGAS SOUTH	\$0.00	\$0.00	\$307.74	RENTAL-EQUIPMENT;MAINTENANCE SUPPLIES
31661	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$312.00	OTHER PROPERTY SERVICES
31662	ALABAMA RENTALS INC	\$0.00	\$0.00	\$99.00	RENTAL-EQUIPMENT
31663	AMERICAN PIPE & SUPPLY	\$0.00	\$0.00	\$369.76	MAINTENANCE SUPPLIES

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31664	AMERICAN TIME & SIGNAL CO	\$0.00	\$0.00	\$1,272.82	MAINTENANCE SUPPLIES
31665	AUTOZONE	\$0.00	\$0.00	\$360.23	MAINTENANCE SUPPLIES
31666	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$230.96	MAINTENANCE SUPPLIES
31667	BAMA CONCRETE BIRMINGHAM	\$0.00	\$0.00	\$430.00	MAINTENANCE SUPPLIES
31668	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$1,190.44	MAINTENANCE SUPPLIES
31669	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$37.80	MAINTENANCE SUPPLIES
31670	GCR TRUCK TIRE CENTERS	\$0.00	\$0.00	\$40.00	MAINTENANCE SUPPLIES
31671	HENDRICK CHRYSLER	\$0.00	\$0.00	\$216.63	MAINTENANCE SUPPLIES
31672	HONEYWELL INTERNATIONAL INC	\$1,112.39	\$0.00	\$861.78	N/C AUDIO/VIDEO EQUIPMENT;BUILDING IMPROVEMENTS <\$50,000;MAINTENANCE SUPPLIES
31673	JONES-MCLEOD INC	\$0.00	\$0.00	\$419.57	MAINTENANCE SUPPLIES
31674	LONG LEWIS FORD	\$0.00	\$0.00	\$6.03	MAINTENANCE SUPPLIES
31675	CAHABA TRACTOR	\$0.00	\$0.00	\$15.16	MAINTENANCE SUPPLIES
31676	Marjam Supply of AL LLC	\$0.00	\$0.00	\$221.67	MAINTENANCE SUPPLIES
31677	MONROE ELECTRIC CO INC	\$0.00	\$0.00	\$9,380.00	MAINTENANCE SUPPLIES
31678	PALMER & LAWRENCE, INC	\$0.00	\$0.00	\$27.50	MAINTENANCE SUPPLIES
31679	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$5,094.05	WATER AND SEWAGE
31680	SYNCHRONY BANK	\$0.00	\$0.00	\$137.59	MAINTENANCE SUPPLIES
31681	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$11,143.11	WATER AND SEWAGE
31682	NETWORK CABLING INSTALLATION	\$9,900.00	\$0.00	\$0.00	N/C AUDIO/VIDEO EQUIPMENT
31683	TKE CORPORATION	\$0.00	\$0.00	\$1,886.11	OTHER PROPERTY SERVICES
31684	TYCO FIRE AND SECURITY US MGT	\$0.00	\$0.00	\$789.00	MAINTENANCE SUPPLIES
31685	UNITED STATES SPRINKLER INC	\$0.00	\$0.00	\$2,051.56	OTHER PROPERTY SERVICES
31686	V & W SUPPLY CO.	\$0.00	\$0.00	\$48.62	MAINTENANCE SUPPLIES
31687	WHOLESALE CONTROLS	\$0.00	\$0.00	\$163.80	MAINTENANCE SUPPLIES
31688	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$3,201.88	MAINTENANCE SUPPLIES
31689	Plumbers Wholesale	\$0.00	\$0.00	\$9.94	MAINTENANCE SUPPLIES
31690	ADS SECURITY LP	\$0.00	\$0.00	\$305.74	OTHER PROPERTY SERVICES
31691	ADVANCED DISPOSAL	\$0.00	\$0.00	\$180.00	GARBAGE AND WASTE
31692	SPIRE INC	\$0.00	\$0.00	\$4,462.67	NATURAL GAS
31693	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$251,314.53	ELECTRICITY
31694	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$429.00	OTHER PROPERTY SERVICES;OTHER PURCHASED SERVICES
31695	ALL STEEL FENCE	\$0.00	\$0.00	\$30.40	MAINTENANCE SUPPLIES
31696	AMERICAN LIGHTING, INC.	\$0.00	\$0.00	\$18.75	MAINTENANCE SUPPLIES
31697	AMERICAN PIPE & SUPPLY	\$0.00	\$0.00	\$56.39	MAINTENANCE SUPPLIES
31698	AUTOZONE	\$0.00	\$0.00	\$199.03	MAINTENANCE SUPPLIES
31699	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$977.15	MAINTENANCE SUPPLIES
31700	BAMA CONCRETE BIRMINGHAM	\$0.00	\$0.00	\$430.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31701	BARTONS GREENHOUSE AND	\$0.00	\$0.00	\$521.25	MAINTENANCE SUPPLIES
31702	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$15.95	MAINTENANCE SUPPLIES
31703	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$16.95	MAINTENANCE SUPPLIES
31704	BLUFF PARK HARDWARE INC	\$0.00	\$0.00	\$19.56	MAINTENANCE SUPPLIES
31705	BRANNON ELECTRIC MOTOR CO	\$0.00	\$0.00	\$2,423.51	MAINTENANCE SUPPLIES
31706	CADDELL, III, WILLIAM PAUL	\$0.00	\$0.00	\$360.00	MAINTENANCE SUPPLIES
31707	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$1,203.26	MAINTENANCE SUPPLIES
31708	CHEM-AQUA, INC.	\$0.00	\$0.00	\$11,300.00	OTHER PROPERTY SERVICES
31709	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$1,238.12	MAINTENANCE SUPPLIES
31710	DECKER INC	\$0.00	\$0.00	\$244.69	MAINTENANCE SUPPLIES
31711	DEPARTMENT OF LABOR	\$0.00	\$0.00	\$170.00	OTHER PROPERTY SERVICES
31712	ESTES WAREHOUSE TIRES	\$0.00	\$0.00	\$688.73	MAINTENANCE SUPPLIES
31713	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$821.61	MAINTENANCE SUPPLIES
31714	GRAYBAR	\$0.00	\$0.00	\$1,224.98	MAINTENANCE SUPPLIES
31715	HENDRICK CHRYSLER	\$0.00	\$0.00	\$237.58	MAINTENANCE SUPPLIES
31716	HONEYWELL INTERNATIONAL INC	\$957.24	\$0.00	\$277.99	N/C AUDIO/VIDEO EQUIPMENT;MAINTENANCE SUPPLIES
31717	HYDRA MACH LLC	\$0.00	\$0.00	\$479.23	MAINTENANCE SUPPLIES
31718	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$196.00	MAINTENANCE SUPPLIES
31719	HOBART CORPORATION	\$0.00	\$0.00	\$398.09	MAINTENANCE SUPPLIES
31720	LIGHT BULB DEPOT - 06	\$0.00	\$0.00	\$638.28	MAINTENANCE SUPPLIES
31721	MAXIM CRANE WORKS LP	\$0.00	\$0.00	\$1,449.00	RENTAL-EQUIPMENT
31722	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$613.27	MAINTENANCE SUPPLIES
31723	METAL SUPERMARKETS	\$0.00	\$0.00	\$665.02	MAINTENANCE SUPPLIES
31724	PALMER & LAWRENCE, INC	\$0.00	\$0.00	\$189.00	MAINTENANCE SUPPLIES
31725	PIONEER MATERIALS LLC	\$0.00	\$0.00	\$1,009.56	MAINTENANCE SUPPLIES
31726	POWELL, BRIAN	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
31727	SHELBY COUNTY ENVIRONMENTAL	\$0.00	\$0.00	\$80.40	MAINTENANCE SUPPLIES
31728	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$36.34	WATER AND SEWAGE
31729	TRANE PARTS CENTER	\$0.00	\$0.00	\$1,214.48	MAINTENANCE SUPPLIES
31730	UPLINK SECURITY, LLC	\$0.00	\$0.00	\$509.85	OTHER PROPERTY SERVICES
31731	WARRIOR TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$181.45	MAINTENANCE SUPPLIES
31732	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$8,051.63	MAINTENANCE SUPPLIES
31733	Plumbers Wholesale	\$0.00	\$0.00	\$158.86	MAINTENANCE SUPPLIES
31734	BORDEN DAIRY COMPANY	\$0.00	\$5,341.29	\$0.00	PURCHASED FOOD
31735	BUFFALO ROCK	\$0.00	\$277.32	\$0.00	PURCHASED FOOD
31736	COCA COLA BOTTLING CO	\$0.00	\$3,067.25	\$0.00	PURCHASED FOOD
31737	MAYFIELD DAIRY FARMS LLC	\$0.00	\$789.12	\$0.00	PURCHASED FOOD
31738	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,890.13	\$0.00	PURCHASED FOOD



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31739	ROYAL CUP, INC.	\$0.00	\$187.18	\$0.00	PURCHASED FOOD
31740	U.S. FOODS, INC.	\$0.00	\$68,738.58	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
31741	WOOD FRUITTICHER GROCERY	\$0.00	\$1,025.10	\$0.00	PURCHASED FOOD
31742	ARIF AHMED	\$0.00	\$63.75	\$0.00	DEFERRED REVENUE
31743	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$240.13	OTHER PROFESSIONAL SERVICES
31744	BANK OF NEW YORK MELLON	\$0.00	\$0.00	\$1,060.00	OTHER PROFESSIONAL SERVICES
31745	Ian Barnes	\$0.00	\$627.73	\$0.00	TRAVEL AND TRAINING
31746	BISHOP COLVIN JOHNSON &	\$0.00	\$0.00	\$14,369.47	LEGAL FEES
31747	BOSWELL, IVY	\$0.00	\$0.00	\$153.31	TRAVEL AND TRAINING
31748	CAMBRIA, M CAROLYN	\$0.00	\$0.00	\$1,550.00	OTHER PROFESSIONAL SERVICES
31749	CLEVELAND, PHILIP	\$0.00	\$0.00	\$4,721.49	OTHER PROFESSIONAL SERVICES
31750	ERG ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$1,000.00	MAINTENANCE SUPPLIES
31751	GALLINI, JAMES REID	\$0.00	\$0.00	\$2,910.00	LEGAL FEES
31752	GASTON, JASON	\$0.00	\$0.00	\$161.33	TRAVEL AND TRAINING
31753	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$46,160.37	\$0.00	INDIRECT COSTS
31754	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OTHER PROFESSIONAL SERVICES
31755	KAREN ROGERS	\$0.00	\$0.00	\$1,164.93	TRAVEL AND TRAINING
31756	LOUDEN, KRISTY	\$0.00	\$226.94	\$0.00	TRAVEL AND TRAINING
31757	THRIVE BEHAVIORAL SERVICES	\$0.00	\$0.00	\$665.00	OTHER PROFESSIONAL SERVICES
31758	MCCARTHY, COURTENAY	\$0.00	\$4,297.00	\$0.00	TRAVEL AND TRAINING
31759	DIANA MINOR	\$0.00	\$112.50	\$0.00	TRAVEL AND TRAINING
31760	Moore, Claire Jones	\$0.00	\$0.00	\$324.71	TRAVEL AND TRAINING
31761	NIX, JR., BRUCE L DBA UNDER	\$0.00	\$0.00	\$1,000.00	OTHER PROFESSIONAL SERVICES
31762	PARADISE, JENNIFER	\$0.00	\$22.02	\$0.00	TRAVEL AND TRAINING
31763	PEOPLELINKHR	\$0.00	\$0.00	\$554.51	OTHER PROPERTY SERVICES
31764	PITNEY BOWES	\$0.00	\$0.00	\$351.00	OFFICE SUPPLIES
31765	RICHARDSON, JEFF	\$0.00	\$0.00	\$49.05	TRAVEL AND TRAINING
31766	RICOH USA, INC	\$0.00	\$0.00	\$656.71	LEASES
31767	ROCKY RIDGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$391.00	OTHER DUES AND FEES;OTHER PROFESSIONAL SERVICES
31768	SHIN, KI	\$0.00	\$425.00	\$0.00	TRAVEL AND TRAINING
31769	SPAIN PARK HIGH SCHOOL	\$0.00	\$0.00	\$125.00	OTHER DUES AND FEES
31770	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$72,593.13	STUDENT EDUCATIONAL SERVICES
31771	THE LEARNING TREE INC	\$0.00	\$105.00	\$0.00	OTHER PROFESSIONAL SERVICES
31772	TRACE CROSSINGS ELEMENTARY SCH	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
31773	WESTERLUND, JILL	\$0.00	\$148.51	\$0.00	TRAVEL AND TRAINING
31774	WHITNEY, ANNA	\$0.00	\$0.00	\$59.35	TRAVEL AND TRAINING
31775	MARY WYERS	\$0.00	\$112.50	\$0.00	TRAVEL AND TRAINING



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31776	REGIONS PURCHASING CARD	\$4,822.84	\$13,352.02	\$294,324.87	ACCOUNTS PAYABLE
31777	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$1,928.06	OTHER PROFESSIONAL SERVICES
31778	AXON INDUSTRIES LLC	\$0.00	\$0.00	\$26,583.33	LAND & BLDG REPAIR/MAINTENANCE
31779	DUNCAN AND THOMPSON	\$314,388.96	\$0.00	\$0.00	BUILDING IMPROVEMENTS
31780	JONES, DAVID	\$0.00	\$0.00	\$61.75	TRAVEL AND TRAINING
31781	OFFICE DEPOT	\$0.00	\$0.00	\$111.15	OTH NON-INSTRUCTIONAL SUPPLIES;STUDENT CLASSROOM SUPPLIES
31782	PEOPLELINKHR	\$0.00	\$0.00	\$551.03	CUSTODIAL SERVICES
31783	TES CORPORATION, INC.	\$0.00	\$0.00	\$1,900.00	SOFTWARE MAINTENANCE AGREEMENT
31784	TIAA COMMERCIAL FINANCE, INC	\$0.00	\$423.76	\$0.00	PRINTING AND BINDING
31785	STATE OF ALABAMA-FINANCE DEPT.	\$0.00	\$0.00	\$355,681.00	INSURANCE SERVICES
		<b>\$381,682.72</b>	<b>\$1,138,916.11</b>	<b>\$2,604,300.89</b>	