

**HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2019 - 05/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
786	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$750,548.68	\$0.00	CASH IN BANK (OPERATING ACCT)
33347	ADVANCED DISPOSAL	\$0.00	\$0.00	\$15,025.07	GARBAGE AND WASTE
33348	AIR ENGINEERS LLC	\$0.00	\$0.00	\$65.78	MAINTENANCE SUPPLIES
33349	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$503.50	ELECTRICITY
33350	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$390.00	OTHER PROPERTY SERVICES;OTHER PURCHASED SERVICES
33351	AT&T MOBILITY II LLC	\$0.00	\$0.00	\$5,991.36	TELECOMMUNICATION
33352	BAMA CONCRETE BIRMINGHAM	\$0.00	\$0.00	\$730.00	MAINTENANCE SUPPLIES
33353	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$925.03	MAINTENANCE SUPPLIES
33354	DENNY ELEVATOR INSPECTIONS INC	\$0.00	\$0.00	\$1,800.00	OTHER PROPERTY SERVICES
33355	GRAYBAR	\$0.00	\$0.00	\$819.01	MAINTENANCE SUPPLIES
33356	JONES-MCLEOD INC	\$0.00	\$0.00	\$574.48	MAINTENANCE SUPPLIES
33357	METRO TRAILER LEASING	\$0.00	\$0.00	\$250.00	RENTAL-EQUIPMENT
33358	PELHAM WATER WORKS PCARD	\$0.00	\$0.00	\$64.83	WATER AND SEWAGE
33359	POWELL, BRIAN	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
33360	SHERWIN WILLIAMS	\$0.00	\$0.00	\$318.19	MAINTENANCE SUPPLIES
33361	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$220.00	MAINTENANCE SUPPLIES
33362	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$1,643.94	MAINTENANCE SUPPLIES
33363	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,671.65	WATER AND SEWAGE
33364	THE MCPHERSON COMPANIES	\$0.00	\$0.00	\$408.10	MAINTENANCE SUPPLIES
33365	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$65,235.32	WATER AND SEWAGE
33366	V & W SUPPLY CO.	\$0.00	\$0.00	\$97.95	MAINTENANCE SUPPLIES
33367	WHITE BROTHERS AUTO PARTS	\$0.00	\$0.00	\$36.27	MAINTENANCE SUPPLIES
33368	WHOLESALE CONTROLS	\$0.00	\$0.00	\$53.63	MAINTENANCE SUPPLIES
33369	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$1,574.86	LEASES
33370	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,175.18	MAINTENANCE SUPPLIES
33371	SPIRE INC	\$0.00	\$0.00	\$10,750.55	NATURAL GAS
33372	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$6,612.69	ELECTRICITY
33373	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$117.00	OTHER PROPERTY SERVICES
33374	ALL STEEL FENCE	\$0.00	\$0.00	\$373.87	MAINTENANCE SUPPLIES
33375	AMERICAN LIGHTING, INC.	\$0.00	\$0.00	\$18.75	MAINTENANCE SUPPLIES
33376	APPLIED FLUID SYSTEMS, INC.	\$0.00	\$0.00	\$773.03	MAINTENANCE SUPPLIES
33377	AUTOZONE	\$0.00	\$0.00	\$51.27	MAINTENANCE SUPPLIES
33378	B. F. LOVE	\$0.00	\$0.00	\$462.00	MAINTENANCE SUPPLIES

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33379	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$570.98	MAINTENANCE SUPPLIES
33380	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$863.00	MAINTENANCE SUPPLIES
33381	HOME DEPOT USA INC	\$0.00	\$0.00	\$949.34	MAINTENANCE SUPPLIES
33382	JONES-MCLEOD INC	\$0.00	\$0.00	\$419.08	MAINTENANCE SUPPLIES
33383	Marjam Supply of AL LLC	\$0.00	\$0.00	\$217.20	MAINTENANCE SUPPLIES
33384	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,231.11	MAINTENANCE SUPPLIES
33385	OTTOS BARK & STUFF INC	\$0.00	\$0.00	\$90.00	MAINTENANCE SUPPLIES
33386	RESTORATION XPRESS	\$0.00	\$0.00	\$874.35	MAINTENANCE SUPPLIES
33387	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$805.68	WATER AND SEWAGE
33388	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$113.75	MAINTENANCE SUPPLIES
33389	STRUCTURAL DESIGN GROUP INC	\$0.00	\$0.00	\$200.00	MAINTENANCE SUPPLIES
33390	SYNCHRONY BANK	\$0.00	\$0.00	\$184.21	MAINTENANCE SUPPLIES
33391	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$11,711.58	WATER AND SEWAGE
33392	VULCAN CONSTRUCTION MATERIALS	\$0.00	\$0.00	\$144.00	MAINTENANCE SUPPLIES
33393	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$711.39	LEASES
33394	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$627.00	MAINTENANCE SUPPLIES
33395	Plumbers Wholesale	\$0.00	\$0.00	\$1,575.47	MAINTENANCE SUPPLIES
33396	BORDEN DAIRY COMPANY	\$0.00	\$11,646.23	\$0.00	PURCHASED FOOD
33397	BUFFALO ROCK	\$0.00	\$809.10	\$0.00	PURCHASED FOOD
33398	COCA COLA BOTTLING CO	\$0.00	\$2,370.00	\$0.00	PURCHASED FOOD
33399	MAYFIELD DAIRY FARMS LLC	\$0.00	\$3,023.18	\$0.00	PURCHASED FOOD
33400	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$523.50	\$0.00	PURCHASED FOOD
33401	U.S. FOODS, INC.	\$0.00	\$139,454.54	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
33402	WOOD FRUITTICHER GROCERY	\$0.00	\$492.15	\$0.00	PURCHASED FOOD
33403	AL LAW ENFORCEMENT AGENCY	\$0.00	\$0.00	\$46.00	OTHER DUES AND FEES
33404	AUTOZONE	\$176.54	\$0.00	\$0.00	VEHICLE PARTS
33405	KURTS TRUCK & PARTS CO. INC.	\$283.68	\$0.00	\$0.00	VEHICLE PARTS
33406	MCPHERSON OIL COMPANY, INC	\$10,192.52	\$0.00	\$1,698.31	FUEL-DIESEL;FUEL-GASOLINE
33407	OFFICE DEPOT	\$0.00	\$0.00	\$60.98	OTHER GENERAL SUPPLIES
33408	SOUTHERN ARMATURE WORKS	\$395.00	\$0.00	\$0.00	VEHICLE PARTS
33409	THE MCPHERSON COMPANIES	\$591.00	\$0.00	\$0.00	OIL AND LUBRICANTS
33410	TRANSPORATION SOUTH	\$1,995.37	\$0.00	\$0.00	VEHICLE PARTS
33411	Corporate Billing	\$199.38	\$0.00	\$0.00	VEHICLE PARTS
33412	UNIFIRST CORPORATION	\$600.48	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
33413	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$2,650.00	OTHER DUES AND FEES;REGISTRATION FEES
33414	ALABAMA CARD SYSTEMS, INC.	\$0.00	\$0.00	\$345.24	MAINTENANCE SUPPLIES
33415	AMERICAN OSMENT	\$0.00	\$0.00	\$684.43	EQUIPMENT REPAIR & MAINT

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33416	ATC GROUP SVCS LLC	\$0.00	\$0.00	\$2,803.25	ARCHITECT SERVICES
33417	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$960.50	OTHER PROFESSIONAL SERVICES
33418	MELINDA BONNER	\$0.00	\$164.89	\$0.00	TRAVEL AND TRAINING
33419	BRADLEY ARANT	\$0.00	\$0.00	\$758.00	LEGAL FEES
33420	ANDRE BROWN	\$0.00	\$0.00	\$81.49	TRAVEL AND TRAINING
33421	BUMPUS MIDDLE SCHOOL	\$0.00	\$10.00	\$0.00	PARENT INSTRUCTION SUPPLIES
33422	CARGILE, ROSALYN W	\$0.00	\$46.40	\$0.00	TRAVEL AND TRAINING
33423	SARA CARPENTER	\$0.00	\$0.00	\$67.98	TRAVEL AND TRAINING
33424	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$25,913.97	TELECOMMUNICATION
33425	CHIARAMONTE, VINNY	\$0.00	\$0.00	\$4,165.98	TRAVEL AND TRAINING
33426	Jaqueline Anderson Smith,Clerk	\$0.00	\$0.00	\$235.35	OTHER PAYABLE
33427	COOK, WHITNEY	\$0.00	\$0.00	\$72.50	TRAVEL AND TRAINING
33428	CLAS	\$0.00	\$0.00	\$288.00	TRAVEL AND TRAINING
33429	DANIELLE MORGAN	\$0.00	\$35.90	\$0.00	DEFERRED REVENUE
33430	DISTRICT COURT OF JEFFERSON	\$0.00	\$0.00	\$77.21	OTHER PAYABLE
33431	Jaqueline Anderson Smith,Clerk	\$0.00	\$0.00	\$372.26	OTHER PAYABLE
33432	DISTRICT CT. OF SHELBY CO.	\$0.00	\$0.00	\$351.51	OTHER PAYABLE
33433	DUNN CONSTRUCTION CO INC	\$22,042.73	\$0.00	\$0.00	LAND IMPROVEMENTS - >50K
33434	EMPLOYMENT SCREENING SERVICES	\$0.00	\$0.00	\$5,108.00	DRUG TESTING SERVICES
33435	FEDEX/KINKOS	\$0.00	\$0.00	\$19.59	POSTAGE
33436	GARDNER, JACQUELINE LEA	\$0.00	\$0.00	\$120.64	OTHER PURCHASED SERVICES
33437	GASTON, JASON	\$0.00	\$0.00	\$447.75	TRAVEL AND TRAINING
33438	Goldsmith, Justin	\$0.00	\$0.00	\$202.13	TRAVEL AND TRAINING
33439	GREER, STEVEN	\$0.00	\$0.00	\$75.17	TRAVEL AND TRAINING
33440	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$54,927.75	BOARD PAID DENTAL
33441	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$36,530.04	LIFE INSURANCE
33442	Holden, Vicki	\$0.00	\$0.00	\$33.17	TRAVEL AND TRAINING
33443	HOOVER CITY BOARD - CNP	\$0.00	\$0.00	\$713.40	OTHER PURCHASED SERVICES
33444	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$55,142.04	\$0.00	INDIRECT COSTS
33445	HOOVER HIGH SCHOOL	\$0.00	\$84.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
33446	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$324.00	PRINTING AND BINDING
33447	Hurst, LeAnna	\$0.00	\$0.00	\$157.35	TRAVEL AND TRAINING
33448	JAMES MURRAY THOMAS	\$0.00	\$0.00	\$350.00	STATE INSURANCE
33449	JONES, DAVID	\$0.00	\$0.00	\$62.76	TRAVEL AND TRAINING
33450	JONES, JERRELL	\$0.00	\$0.00	\$160.08	OTHER PURCHASED SERVICES
33451	KIM, TAE K	\$0.00	\$0.00	\$150.22	OTHER PURCHASED SERVICES
33452	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$20,919.32	LEASES
33453	LOOMIS	\$0.00	\$0.00	\$2,868.48	OTHER PURCHASED SERVICES

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33454	LUCAS-SMILEY, PATRICE	\$0.00	\$0.00	\$210.00	OTHER PURCHASED SERVICES
33455	STEVE MARSHALL	\$0.00	\$0.00	\$1,730.37	TRAVEL AND TRAINING
33456	MICHELLE MCCAY	\$0.00	\$0.00	\$2,051.06	TRAVEL AND TRAINING
33457	JENNIFER LYNN MCCOMBS	\$0.00	\$0.00	\$28.36	TRAVEL AND TRAINING
33458	CAMERON MCKINLEY	\$0.00	\$0.00	\$61.83	TRAVEL AND TRAINING
33459	TERESA MEADOWS	\$0.00	\$0.00	\$1,749.29	TRAVEL AND TRAINING
33460	Murphy, Kathy	\$0.00	\$0.00	\$281.72	TRAVEL AND TRAINING
33461	NEURA, TRICIA	\$0.00	\$156.02	\$0.00	TRAVEL AND TRAINING
33462	JAMIE NUTTER	\$0.00	\$0.00	\$66.93	TRAVEL AND TRAINING
33463	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
33464	BRYAN PHILLIPS	\$0.00	\$0.00	\$67.40	TRAVEL AND TRAINING
33465	RICHARDSON, JEFF	\$0.00	\$0.00	\$75.05	TRAVEL AND TRAINING
33466	JON RILEY	\$0.00	\$0.00	\$31.15	TRAVEL AND TRAINING
33467	ROCKY RIDGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
33468	SARGENT, ANNE	\$0.00	\$25.64	\$0.00	TRAVEL AND TRAINING
33469	SHARON TUCKER	\$0.00	\$0.00	\$1,273.18	TRAVEL AND TRAINING
33470	Simmons, Dr. Tera	\$0.00	\$0.00	\$68.09	TRAVEL AND TRAINING
33471	Smith, Julian	\$0.00	\$0.00	\$340.00	TRAVEL AND TRAINING
33473	SPAIN, TERRI	\$0.00	\$0.00	\$117.91	TRAVEL AND TRAINING
33474	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$126,371.48	STUDENT EDUCATIONAL SERVICES
33475	DWIGHT STEWART	\$0.00	\$0.00	\$125.05	TRAVEL AND TRAINING
33476	KATHRYN STEWART	\$0.00	\$0.00	\$36.37	TRAVEL AND TRAINING
33477	SYNDESSI SOLUTIONS INC	\$0.00	\$0.00	\$65,070.00	SOFTWARE MAINTENANCE AGREEMENT
33478	SYNETHIA COOK	\$0.00	\$12.53	\$0.00	TRAVEL AND TRAINING
33479	TAMI BOTTEMA	\$0.00	\$41.00	\$0.00	DEFERRED REVENUE
33480	THE ARC OF CENTRAL AL INC	\$0.00	\$0.00	\$10,620.00	OTHER PROFESSIONAL SERVICES
33481	THE SEARS FIRM, P.C.	\$0.00	\$0.00	\$3,500.00	LEGAL FEES
33482	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$450.00	OTHER TECHNICAL SERVICES
33483	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
33484	MARY VEAL	\$0.00	\$0.00	\$79.29	TRAVEL AND TRAINING
33485	VERIZON WIRELESS	\$0.00	\$0.00	\$896.67	TELECOMMUNICATION
33486	WHITAKER, SEVIM O.	\$0.00	\$0.00	\$129.40	TRAVEL AND TRAINING
33487	WILLCAM INC	\$0.00	\$0.00	\$670.00	OTHER TECHNICAL SERVICES
33488	REGIONS PURCHASING CARD	\$9,805.70	\$27,320.73	\$51,271.52	ACCOUNTS PAYABLE
33489	AUTOZONE	\$66.10	\$0.00	\$0.00	VEHICLE PARTS
33490	HOME DEPOT CREDIT SVCS	\$40.13	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
33491	Kent Automotive	\$194.59	\$0.00	\$0.00	VEHICLE PARTS
33492	LONG-LEWIS FORD	\$32.28	\$0.00	\$0.00	VEHICLE PARTS

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33493	LONG-LEWIS STERLING	\$11.51	\$0.00	\$0.00	VEHICLE PARTS
33494	MCPHERSON OIL COMPANY, INC	\$22,314.27	\$0.00	\$2,921.23	FUEL-DIESEL;FUEL-GASOLINE
33495	Corporate Billing	\$0.00	\$0.00	\$222.56	OTHER GENERAL SUPPLIES
33496	UNIFIRST CORPORATION	\$324.67	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
33497	BORDEN DAIRY COMPANY	\$0.00	\$10,230.49	\$0.00	PURCHASED FOOD
33498	BUFFALO ROCK	\$0.00	\$36.96	\$0.00	PURCHASED FOOD
33499	COCA COLA BOTTLING CO	\$0.00	\$2,607.18	\$0.00	PURCHASED FOOD
33500	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,285.90	\$0.00	PURCHASED FOOD
33501	U.S. FOODS, INC.	\$0.00	\$75,716.35	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
33502	WOOD FRUITTICHER GROCERY	\$0.00	\$262.65	\$0.00	PURCHASED FOOD
33503	ADVANCED DISPOSAL	\$0.00	\$0.00	\$638.65	GARBAGE AND WASTE
33504	ADVANCED MOWER INC	\$0.00	\$0.00	\$43.91	MAINTENANCE SUPPLIES
33505	AIR ENGINEERS LLC	\$0.00	\$0.00	\$81.73	MAINTENANCE SUPPLIES
33506	AIRGAS SOUTH	\$0.00	\$0.00	\$195.69	RENTAL-EQUIPMENT
33507	ALABAMA GRAPHICS AND	\$331.70	\$0.00	\$0.00	BUILDING IMPROVEMENTS
33508	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$287,715.07	ELECTRICITY
33509	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$234.00	OTHER PROPERTY SERVICES;OTHER PURCHASED SERVICES
33510	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$1,646.31	MAINTENANCE SUPPLIES
33511	BAMA CONCRETE BIRMINGHAM	\$0.00	\$0.00	\$480.00	MAINTENANCE SUPPLIES
33512	BATTERIES PLUS	\$0.00	\$0.00	\$17.45	MAINTENANCE SUPPLIES
33513	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$463.81	MAINTENANCE SUPPLIES
33514	CHEM-AQUA, INC.	\$0.00	\$0.00	\$2,515.95	OTHER PROPERTY SERVICES
33515	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$747.48	MAINTENANCE SUPPLIES
33516	HEMPHILL SERVICES	\$0.00	\$0.00	\$625.00	MAINTENANCE SUPPLIES
33517	INDUSTRIAL MAINTENANCE SUPPLY	\$0.00	\$0.00	\$22.00	MAINTENANCE SUPPLIES
33518	HOBART CORPORATION	\$0.00	\$0.00	\$902.11	MAINTENANCE SUPPLIES
33519	LIGHT BULB DEPOT - 06	\$0.00	\$0.00	\$240.60	MAINTENANCE SUPPLIES
33520	Long Lewis Inc	\$0.00	\$0.00	\$312.77	MAINTENANCE SUPPLIES
33521	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$987.82	MAINTENANCE SUPPLIES
33522	MOTION INDUSTRIES INC.	\$0.00	\$0.00	\$24.48	MAINTENANCE SUPPLIES
33523	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$321.00	MAINTENANCE SUPPLIES
33524	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$46.17	MAINTENANCE SUPPLIES
33525	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$378.80	MAINTENANCE SUPPLIES
33526	SYNCHRONY BANK	\$0.00	\$0.00	\$49.45	MAINTENANCE SUPPLIES
33527	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$15,461.30	WATER AND SEWAGE
33528	TRANE PARTS CENTER	\$0.00	\$0.00	\$2,509.38	MAINTENANCE SUPPLIES
33529	UPLINK SECURITY, LLC	\$0.00	\$0.00	\$463.50	OTHER PROPERTY SERVICES

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33530	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$713.54	MAINTENANCE SUPPLIES
33531	Woodcraft	\$0.00	\$0.00	\$29.99	MAINTENANCE SUPPLIES
33532	ABBOTT, AMY	\$0.00	\$0.00	\$290.00	OTHER PROFESSIONAL SERVICES
33533	ADVANCED	\$0.00	\$0.00	\$20,400.00	OTHER DUES AND FEES
33534	AL AUTISM ASSISTANCE PROGRAM	\$0.00	\$0.00	\$976.56	OTHER PROFESSIONAL SERVICES
33535	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$850.00	REGISTRATION FEES
33536	ALABAMA TRUST FOR	\$0.00	\$0.00	\$601.42	INSURANCE SERVICES
33537	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,232.00	OTHER PROFESSIONAL SERVICES
33538	AREVALO, JESSICA	\$0.00	\$0.00	\$157.88	TRAVEL AND TRAINING
33539	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$1,921.00	OTHER PROFESSIONAL SERVICES
33540	AULT, JENNIFER	\$0.00	\$0.00	\$10.61	TRAVEL AND TRAINING
33541	BARNETT, JANIS D	\$0.00	\$0.00	\$3,780.00	OTHER PROFESSIONAL SERVICES
33542	BERNARD K GRAY	\$0.00	\$69.00	\$0.00	DEFERRED REVENUE
33543	MELINDA BONNER	\$0.00	\$162.32	\$0.00	TRAVEL AND TRAINING
33544	BOSWELL, IVY	\$0.00	\$0.00	\$177.25	TRAVEL AND TRAINING
33545	NATALIE BRINKMAN	\$0.00	\$0.00	\$19.49	TRAVEL AND TRAINING
33546	BROWN, PHILLIP BYRON	\$0.00	\$0.00	\$900.00	OTHER PROF EDUCATIONAL SERVICE
33547	BROWN, SHEILA GIBSON	\$0.00	\$0.00	\$900.00	OTHER PROF EDUCATIONAL SERVICE
33548	CITY OF HOOVER	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERVICES
33549	CLEAVELIN, ALANE	\$0.00	\$0.00	\$463.01	TRAVEL AND TRAINING
33550	DAHL, DONNA	\$0.00	\$0.00	\$900.00	OTHER PROF EDUCATIONAL SERVICE
33551	FLEMING, JOYCE L.	\$0.00	\$0.00	\$92.80	TRAVEL AND TRAINING
33553	GASTON, OLIVIA	\$0.00	\$0.00	\$190.07	TRAVEL AND TRAINING
33554	JAMES, COURTNEY B	\$0.00	\$0.00	\$4,657.11	OTHER PROFESSIONAL SERVICES;TRAVEL AND TRAINING
33555	JEMISON, SABRINA	\$0.00	\$0.00	\$54.29	TRAVEL AND TRAINING
33556	JOSTSONS, RACHEL	\$0.00	\$0.00	\$138.28	TRAVEL AND TRAINING
33557	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$550.00	ARCHITECT SERVICES
33558	LOUDEN, KRISTY	\$0.00	\$0.00	\$43.50	TRAVEL AND TRAINING
33559	MARCUS WALKER	\$0.00	\$20.25	\$0.00	DEFERRED REVENUE
33560	MARSH, ELLEN	\$0.00	\$0.00	\$50.11	TRAVEL AND TRAINING
33561	THRIVE BEHAVIORAL SERVICES	\$0.00	\$0.00	\$1,552.50	OTHER PROFESSIONAL SERVICES
33562	MATAYA, KERRY MEHAFFEY	\$0.00	\$0.00	\$1,600.00	STUDENT EDUCATIONAL SERVICES
33563	McCollum, Jennifer	\$0.00	\$0.00	\$121.34	TRAVEL AND TRAINING
33564	MELISSA MCCABE	\$0.00	\$5.45	\$0.00	DEFERRED REVENUE
33565	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$1,893.00	OTHER EMPLOYEE BENEFITS
33566	NACCARI, ANGELA P	\$0.00	\$0.00	\$1,718.64	MEDICAL/HEALTH SERVICES
33567	LINDA PEARSON	\$0.00	\$0.00	\$29.41	TRAVEL AND TRAINING
33568	PEDIATRIC THERAPY	\$0.00	\$0.00	\$23,688.00	OTHER PROFESSIONAL SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
33569	PITNEY BOWES	\$0.00	\$0.00	\$295.20	OFFICE SUPPLIES
33570	POKER, ANDREW	\$0.00	\$0.00	\$91.64	TRAVEL AND TRAINING
33571	RICOH USA, INC	\$0.00	\$0.00	\$608.65	LEASES
33572	SABRINA SINGLETON DBA VOC AND	\$0.00	\$0.00	\$4,500.00	OTHER PROFESSIONAL SERVICES
33573	SANDLIN, JONATHON	\$0.00	\$0.00	\$125.92	TRAVEL AND TRAINING
33574	SEROTA, CYNTHIA J	\$0.00	\$0.00	\$715.00	OTHER PROFESSIONAL SERVICES
33575	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$68,194.13	STUDENT EDUCATIONAL SERVICES
33576	AMANDA STONE	\$0.00	\$0.00	\$184.44	FUEL-GASOLINE
33577	MELISSA SUMMERS	\$0.00	\$0.00	\$236.35	TRAVEL AND TRAINING
33578	SYLVIA CALVANO	\$0.00	\$23.50	\$0.00	DEFERRED REVENUE
33579	TES CORPORATION, INC.	\$0.00	\$0.00	\$3,200.00	SOFTWARE MAINTENANCE AGREEMENT
33580	THE ARC OF CENTRAL AL INC	\$0.00	\$0.00	\$3,960.00	OTHER PROFESSIONAL SERVICES
33581	THE LEARNING TREE INC	\$0.00	\$0.00	\$6,214.44	OTHER PROFESSIONAL SERVICES
33582	TIAA COMMERCIAL FINANCE, INC	\$0.00	\$423.76	\$0.00	PRINTING AND BINDING
33583	KELLY UNDERWOOD	\$0.00	\$0.00	\$209.27	TRAVEL AND TRAINING
33584	WHITNEY, ANNA	\$0.00	\$0.00	\$185.60	TRAVEL AND TRAINING
33585	WILSON, JAMIE MCCLOSKEY	\$0.00	\$0.00	\$3,048.75	OTHER PROFESSIONAL SERVICES
33586	YOUNG, BENITA B.	\$0.00	\$0.00	\$694.00	TRAVEL AND TRAINING
33587	ALLIANCE INSURANCE GROUP, LLC	\$0.00	\$0.00	\$692.25	OFFICE SUPPLIES
33588	ANDREA CLAY	\$0.00	\$39.15	\$0.00	DEFERRED REVENUE
33589	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$791.00	OTHER PROFESSIONAL SERVICES
33590	AUSTIN SHIFLETT	\$0.00	\$0.00	\$9.34	TRAVEL AND TRAINING
33591	FRONTLINE TECH GROUP LLC	\$0.00	\$0.00	\$89,725.33	TRAVEL AND TRAINING
33592	GOODWYN, MILLS, CAWOOD INC	\$0.00	\$0.00	\$45,727.00	ARCHITECT SERVICES
33593	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$1,663.00	OFFICE SUPPLIES
33594	HOOVER CITY BOARD - CNP	\$0.00	\$0.00	\$214,182.21	OPERATING TRANSFERS OUT
33595	HOOVER HIGH SCHOOL	\$0.00	\$1,067.37	\$0.00	TRANSFERS OUT-LOCAL SCHOOL FDS
33596	IVY MAJOR	\$0.00	\$28.86	\$0.00	DEFERRED REVENUE
33597	JANET MILLER	\$0.00	\$7.65	\$0.00	DEFERRED REVENUE
33598	JIANHUA ZHOU	\$0.00	\$81.10	\$0.00	DEFERRED REVENUE
33599	KELLEY, CRAIG	\$0.00	\$0.00	\$426.22	TRAVEL AND TRAINING
33600	TANYA KENDRICK	\$0.00	\$0.00	\$134.48	TRAVEL AND TRAINING
33601	Murphy, Kathy	\$0.00	\$0.00	\$110.12	TRAVEL AND TRAINING
33602	NORTH AMERICA FIRE EQUIP CO	\$0.00	\$0.00	\$5,068.50	BUILDING IMPROVEMENTS
33603	REICH, JENNIFER	\$0.00	\$0.00	\$64.96	TRAVEL AND TRAINING
33604	ROCKY RIDGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$500.00	TRANSFERS OUT-LOCAL SCHOOL FDS
33605	SABRINA SINGLETON DBA VOC AND	\$0.00	\$0.00	\$2,475.00	OTHER PROFESSIONAL SERVICES
33606	SAUNDERS ASHLEY	\$0.00	\$0.00	\$1,200.00	OTHER PROFESSIONAL SERVICES

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33607	SECURE MED LLC	\$0.00	\$0.00	\$1,470.00	OTHER PROFESSIONAL SERVICES
33608	SHARON WRIGHT	\$0.00	\$54.70	\$0.00	DEFERRED REVENUE
33609	SHELLEY PEWITT	\$0.00	\$730.51	\$0.00	TRAVEL AND TRAINING
33610	SHERYL STOFFREGEN	\$0.00	\$95.85	\$0.00	DEFERRED REVENUE
33611	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$68,280.31	STUDENT EDUCATIONAL SERVICES
33612	STONE BUILDING LLC	\$0.00	\$0.00	\$2,371,407.59	BUILDING IMPROVEMENTS
33613	TONYA PROCTOR	\$0.00	\$5.50	\$0.00	DEFERRED REVENUE
33614	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$390.00	OTHER PROPERTY SERVICES
33615	ALL AMERICAN METAL COMPONENTS	\$0.00	\$0.00	\$89.00	MAINTENANCE SUPPLIES
33616	ALL STEEL FENCE	\$0.00	\$0.00	\$221.00	MAINTENANCE SUPPLIES
33617	AUTOZONE	\$0.00	\$0.00	\$466.99	MAINTENANCE SUPPLIES
33618	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$401.63	MAINTENANCE SUPPLIES
33619	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$4,545.00	OTHER PROPERTY SERVICES
33620	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$7,056.45	MAINTENANCE SUPPLIES
33621	CHEM-AQUA, INC.	\$0.00	\$0.00	\$12,219.49	OTHER PROPERTY SERVICES
33622	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$427.90	MAINTENANCE SUPPLIES
33623	CRAIGS QUALITY TREE SVC.	\$0.00	\$0.00	\$1,200.00	MAINTENANCE SUPPLIES
33624	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$3,419.40	MAINTENANCE SUPPLIES
33625	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$1,040.00	MAINTENANCE SUPPLIES
33626	GLS SUPPLY	\$0.00	\$0.00	\$66.38	MAINTENANCE SUPPLIES
33627	GRAYBAR	\$0.00	\$0.00	\$665.82	MAINTENANCE SUPPLIES
33628	HARBOR FREIGHT	\$0.00	\$0.00	\$29.99	MAINTENANCE SUPPLIES
33629	HOLT AUDIO VISUAL	\$0.00	\$0.00	\$145.00	MAINTENANCE SUPPLIES
33630	HONEYWELL INTERNATIONAL INC	\$0.00	\$0.00	\$560.87	MAINTENANCE SUPPLIES
33631	JONES-MCLEOD INC	\$0.00	\$0.00	\$5,441.35	MAINTENANCE SUPPLIES
33632	LOADER SERVICES	\$0.00	\$0.00	\$325.74	MAINTENANCE SUPPLIES
33633	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,988.51	MAINTENANCE SUPPLIES
33634	NAPA	\$0.00	\$0.00	\$49.04	MAINTENANCE SUPPLIES
33635	OFFICE DEPOT	\$0.00	\$0.00	\$75.88	MAINTENANCE SUPPLIES
33636	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$768.65	MAINTENANCE SUPPLIES
33637	SOUTHEASTERN LAUNDRY	\$0.00	\$0.00	\$41.97	MAINTENANCE SUPPLIES
33638	SYNCHRONY BANK	\$0.00	\$0.00	\$130.43	MAINTENANCE SUPPLIES
33639	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$77,979.43	WATER AND SEWAGE
33640	NETWORK CABLING INSTALLATION	\$4,590.00	\$0.00	\$0.00	N/C AUDIO/VIDEO EQUIPMENT
33641	WHOLESALE CONTROLS	\$0.00	\$0.00	\$847.13	MAINTENANCE SUPPLIES
33642	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,370.13	MAINTENANCE SUPPLIES
33643	BORDEN DAIRY COMPANY	\$0.00	\$151.41	\$0.00	PURCHASED FOOD
33644	BORDEN DAIRY COMPANY	\$0.00	\$6,763.17	\$0.00	PURCHASED FOOD

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33645	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,033.62	\$0.00	PURCHASED FOOD
33646	U.S. FOODS, INC.	\$0.00	\$51,013.60	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
33647	ACUITY SPECIALTY PRODUCTS INC	\$251.42	\$0.00	\$0.00	VEHICLE PARTS;OTHER GENERAL SUPPLIES
33648	AUTOZONE	\$59.57	\$0.00	\$0.00	VEHICLE PARTS
33649	HOME DEPOT CREDIT SVCS	\$16.36	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
33650	GCR TRUCK TIRE CENTERS	\$2,672.63	\$0.00	\$0.00	TIRES
33651	MCPHERSON OIL COMPANY, INC	\$9,183.32	\$0.00	\$1,788.08	FUEL-DIESEL;FUEL-GASOLINE
33652	OFFICE DEPOT	\$0.00	\$0.00	\$75.40	OTHER GENERAL SUPPLIES
33653	SOUTHERN ARMATURE WORKS	\$218.95	\$0.00	\$0.00	VEHICLE PARTS
33654	TRANSPORATION SOUTH	\$306.04	\$0.00	\$0.00	VEHICLE PARTS
33655	Corporate Billing	\$3,307.88	\$0.00	\$0.00	VEHICLE PARTS
33656	UNIFIRST CORPORATION	\$263.41	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
33657	WINZER CORPORATION	\$302.50	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
33658	BORDEN DAIRY COMPANY	\$0.00	\$1,715.78	\$0.00	PURCHASED FOOD
33659	ADS SECURITY LP	\$0.00	\$0.00	\$83.85	OTHER PROPERTY SERVICES
33660	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$5,880.87	ELECTRICITY
33661	AT&T MOBILITY II LLC	\$0.00	\$0.00	\$5,910.30	TELECOMMUNICATION
33662	AUTOZONE	\$0.00	\$0.00	\$204.93	MAINTENANCE SUPPLIES
33663	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$10.95	MAINTENANCE SUPPLIES
33664	BESSEMER UTILITIES	\$0.00	\$0.00	\$3,371.19	WATER AND SEWAGE
33665	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$374.76	MAINTENANCE SUPPLIES
33666	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$275.49	MAINTENANCE SUPPLIES
33667	GRAYBAR	\$1,437.56	\$0.00	\$728.02	N/C AUDIO/VIDEO EQUIPMENT;MAINTENANCE SUPPLIES
33668	HERC RENTALS INC	\$0.00	\$0.00	\$90.00	RENTAL-EQUIPMENT
33669	JONES-MCLEOD INC	\$0.00	\$0.00	\$1,573.51	MAINTENANCE SUPPLIES
33670	KEELING COMPANY	\$0.00	\$0.00	\$357.64	MAINTENANCE SUPPLIES
33671	LIGHT BULB DEPOT - 06	\$0.00	\$0.00	\$163.10	MAINTENANCE SUPPLIES
33672	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$3,501.41	MAINTENANCE SUPPLIES
33673	OTTOS BARK & STUFF INC	\$0.00	\$0.00	\$90.00	MAINTENANCE SUPPLIES
33674	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$529.97	MAINTENANCE SUPPLIES
33675	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,671.65	WATER AND SEWAGE
33676	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$45,073.62	WATER AND SEWAGE
33677	TRANE PARTS CENTER	\$0.00	\$0.00	\$359.18	MAINTENANCE SUPPLIES
33678	V & W SUPPLY CO.	\$0.00	\$0.00	\$76.00	MAINTENANCE SUPPLIES
33679	WAYNES PEST CONTROL LLC	\$0.00	\$0.00	\$376.95	OTHER PROPERTY SERVICES
33680	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$484.18	MAINTENANCE SUPPLIES
33681	Plumbers Wholesale	\$0.00	\$0.00	\$351.79	MAINTENANCE SUPPLIES

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33682	ABDULLAH BAOBAD	\$0.00	\$17.15	\$0.00	DEFERRED REVENUE
33683	ARMAN BUDHWANI	\$0.00	\$38.75	\$0.00	DEFERRED REVENUE
33684	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$226.00	OTHER PROFESSIONAL SERVICES
33685	BRITTANY CORNELIUS	\$0.00	\$33.40	\$0.00	DEFERRED REVENUE
33686	BROOKE ELLIOT	\$0.00	\$8.40	\$0.00	DEFERRED REVENUE
33687	CHIARAMONTE, VINNY	\$0.00	\$0.00	\$510.92	TRAVEL AND TRAINING
33688	COLEMAN, NATALIE	\$0.00	\$0.00	\$77.89	TRAVEL AND TRAINING
33689	COPESE, BRIAN	\$0.00	\$0.00	\$81.90	TRAVEL AND TRAINING
33690	DANIEL JACKSON	\$0.00	\$14.10	\$0.00	DEFERRED REVENUE
33691	RON DODSON	\$0.00	\$0.00	\$115.07	TRAVEL AND TRAINING
33692	FAIRBORY KHODABAKHSH	\$0.00	\$24.20	\$0.00	DEFERRED REVENUE
33694	GILLIAM WALLACE	\$0.00	\$39.45	\$0.00	DEFERRED REVENUE
33695	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$49,449.46	\$0.00	INDIRECT COSTS
33696	JAQUELINE CAUSEY	\$0.00	\$25.40	\$0.00	DEFERRED REVENUE
33697	JENNIFER UNDERBERG	\$0.00	\$39.25	\$0.00	DEFERRED REVENUE
33698	JETER, AUTUMN	\$0.00	\$191.32	\$0.00	TRAVEL AND TRAINING
33699	JOHN GUNNELL	\$0.00	\$5.35	\$0.00	DEFERRED REVENUE
33700	KAGEETHAN	\$0.00	\$22.70	\$0.00	DEFERRED REVENUE
33701	TANYA KENDRICK	\$0.00	\$35.53	\$158.69	TRAVEL AND TRAINING
33702	KEYONDRA WILLIS	\$0.00	\$23.75	\$0.00	DEFERRED REVENUE
33703	LINDSEY WEEKS	\$0.00	\$33.79	\$0.00	TRAVEL AND TRAINING
33704	LISA BILLUPS	\$0.00	\$91.80	\$0.00	DEFERRED REVENUE
33705	LISA DYKES	\$0.00	\$16.55	\$0.00	DEFERRED REVENUE
33706	MARTHA HUGHES	\$0.00	\$30.10	\$0.00	DEFERRED REVENUE
33707	JENNIFER LYNN MCCOMBS	\$0.00	\$0.00	\$50.23	TRAVEL AND TRAINING
33708	MONCUS, GLENITH	\$0.00	\$828.29	\$0.00	TRAVEL AND TRAINING
33709	OFFICE DEPOT	\$0.00	\$0.00	\$145.46	OFFICE SUPPLIES
33710	PARADISE, JENNIFER	\$0.00	\$24.24	\$0.00	TRAVEL AND TRAINING
33711	PATRICE JEFFERSON	\$0.00	\$12.05	\$0.00	DEFERRED REVENUE
33712	PATRICIA MARTIN	\$0.00	\$13.43	\$0.00	DEFERRED REVENUE
33713	PITNEY BOWES	\$0.00	\$0.00	\$4,035.00	OFFICE SUPPLIES
33714	RAIJA KONDURU	\$0.00	\$17.10	\$0.00	DEFERRED REVENUE
33715	RANDY NORRIS	\$0.00	\$12.85	\$0.00	DEFERRED REVENUE
33716	RIVIERA FINANCE	\$0.00	\$479.30	\$0.00	PARENT INSTRUCTION SUPPLIES
33717	SHANNA SCOTT	\$0.00	\$6.35	\$0.00	DEFERRED REVENUE
33718	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$68,474.28	STUDENT EDUCATIONAL SERVICES
33719	KATHRYN STEWART	\$0.00	\$0.00	\$78.36	TRAVEL AND TRAINING
33720	The University of Alabama	\$0.00	\$22,471.00	\$43,229.00	STAFF EDUCATIONAL SERVICES

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33721	TRINITY ASHFORD	\$0.00	\$12.70	\$0.00	DEFERRED REVENUE
33722	VINOY THOMAS	\$0.00	\$51.60	\$0.00	DEFERRED REVENUE
33723	WILLCAM INC	\$0.00	\$0.00	\$670.00	OTHER TECHNICAL SERVICES
33724	RIVERCHASE CAREER	\$0.00	\$0.00	\$10,000.00	TRANSFERS OUT-LOCAL SCHOOL FDS
		\$92,207.29	\$1,219,607.97	\$4,188,532.92	