

**HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2019 - 06/30/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
787	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$800,248.40	\$0.00	CASH IN BANK (OPERATING ACCT)
33725	ADCO COMPANIES, LTD	\$0.00	\$0.00	\$480.00	MAINTENANCE SUPPLIES
33726	ADVANCED DISPOSAL	\$0.00	\$0.00	\$15,668.07	GARBAGE AND WASTE
33727	ADVANTAGE WASTE LLC	\$0.00	\$0.00	\$99.00	MAINTENANCE SUPPLIES
33728	SPIRE INC	\$0.00	\$0.00	\$4,128.94	NATURAL GAS
33729	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$7,309.11	ELECTRICITY
33730	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$156.00	OTHER PROPERTY SERVICES
33731	ALLSTEEL FENCE CO.	\$0.00	\$0.00	\$246.00	MAINTENANCE SUPPLIES
33732	AMERICAN LIGHTING, INC.	\$0.00	\$0.00	\$22.00	MAINTENANCE SUPPLIES
33733	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$328.40	MAINTENANCE SUPPLIES
33734	BAMA CONCRETE BIRMINGHAM	\$0.00	\$0.00	\$380.00	MAINTENANCE SUPPLIES
33735	BESCO STEEL SUPPLY, INC.	\$0.00	\$0.00	\$127.46	MAINTENANCE SUPPLIES
33736	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$276.55	MAINTENANCE SUPPLIES
33737	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$337.74	MAINTENANCE SUPPLIES
33738	HD SUPPLY WATERWORKS LTD	\$0.00	\$0.00	\$192.63	MAINTENANCE SUPPLIES
33739	JOHNSTONE SUPPLY	\$6,549.10	\$0.00	\$126.86	OTHER REAL PROPERTY;MAINTENANCE SUPPLIES
33740	DECKER INC	\$0.00	\$0.00	\$55.45	MAINTENANCE SUPPLIES
33741	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$2,340.00	MAINTENANCE SUPPLIES
33742	Herbert L Flake Co dba	\$0.00	\$0.00	\$624.91	MAINTENANCE SUPPLIES
33743	JONES-MCLEOD INC	\$0.00	\$0.00	\$2,573.37	MAINTENANCE SUPPLIES
33744	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,151.72	MAINTENANCE SUPPLIES
33745	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$487.00	MAINTENANCE SUPPLIES
33746	PELHAM WATER WORKS PCARD	\$0.00	\$0.00	\$183.40	WATER AND SEWAGE
33747	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$2,805.42	MAINTENANCE SUPPLIES
33748	SYNCHRONY BANK	\$0.00	\$0.00	\$198.65	MAINTENANCE SUPPLIES
33749	TRANE PARTS CENTER	\$0.00	\$0.00	\$184.00	MAINTENANCE SUPPLIES
33750	V & W SUPPLY CO.	\$0.00	\$0.00	\$18.23	MAINTENANCE SUPPLIES
33751	WHOLESALE CONTROLS	\$0.00	\$0.00	\$567.60	MAINTENANCE SUPPLIES
33752	WINZER CORPORATION	\$0.00	\$0.00	\$111.51	MAINTENANCE SUPPLIES
33753	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,409.20	MAINTENANCE SUPPLIES
33754	Plumbers Wholesale	\$0.00	\$0.00	\$2,582.25	MAINTENANCE SUPPLIES
33755	AUTO ELEC AND CARBURETOR CO	\$449.20	\$0.00	\$0.00	VEHICLE PARTS
33756	AUTOZONE	\$38.44	\$0.00	\$0.00	VEHICLE PARTS

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33757	ESTES WAREHOUSE TIRES	\$367.16	\$0.00	\$0.00	TIRES
33758	KURTS TRUCK & PARTS CO. INC.	\$1,071.44	\$0.00	\$0.00	VEHICLE PARTS
33759	LABEL INDUSTIRES	\$165.38	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
33760	LONG-LEWIS STERLING	\$680.66	\$0.00	\$0.00	VEHICLE PARTS
33761	MCPHERSON OIL COMPANY, INC	\$5,296.81	\$0.00	\$1,189.67	FUEL-DIESEL;FUEL-GASOLINE
33762	NAPA	\$119.96	\$0.00	\$0.00	VEHICLE PARTS
33763	NATIONAL COATINGS	\$364.23	\$0.00	\$0.00	VEHICLE PARTS
33764	OFFICE DEPOT	\$0.00	\$0.00	\$226.76	OTHER GENERAL SUPPLIES
33765	SOUTHERN ARMATURE WORKS	\$169.95	\$0.00	\$0.00	VEHICLE PARTS
33766	TRANSPORATION SOUTH	\$1,271.30	\$0.00	\$0.00	VEHICLE PARTS
33767	Corporate Billing	\$915.42	\$0.00	\$0.00	VEHICLE PARTS
33768	UNIFIRST CORPORATION	\$588.08	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
33769	WHITE BROTHERS AUTO PARTS	\$87.03	\$0.00	\$0.00	VEHICLE PARTS
33770	WINZER CORPORATION	\$108.47	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
33771	AMERICAN OSMENT	\$0.00	\$0.00	\$995.63	EQUIPMENT REPAIR & MAINT
33772	AREVALO, JESSICA	\$0.00	\$0.00	\$193.84	TRAVEL AND TRAINING
33773	BARNETT, JANIS D	\$0.00	\$0.00	\$2,700.00	OTHER PROFESSIONAL SERVICES
33774	BELL, BROOKE	\$0.00	\$0.00	\$48.37	TRAVEL AND TRAINING
33775	BENEFIT TECHNOLOGY RESOURCES	\$0.00	\$0.00	\$2,769.00	SOFTWARE MAINTENANCE AGREEMENT
33776	BISHOP COLVIN JOHNSON &	\$0.00	\$0.00	\$20,587.50	LEGAL FEES
33777	MELINDA BONNER	\$0.00	\$166.98	\$0.00	TRAVEL AND TRAINING
33778	BOSWELL, IVY	\$0.00	\$0.00	\$33.87	TRAVEL AND TRAINING
33779	NATALIE BRINKMAN	\$0.00	\$0.00	\$29.64	TRAVEL AND TRAINING
33780	CAMBRIA, M CAROLYN	\$0.00	\$0.00	\$1,600.00	OTHER PROFESSIONAL SERVICES
33781	SARA CARPENTER	\$0.00	\$0.00	\$105.20	TRAVEL AND TRAINING
33782	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$25,887.48	TELECOMMUNICATION
33784	CLEAVELIN, ALANE	\$0.00	\$0.00	\$209.44	TRAVEL AND TRAINING
33785	COOK, WHITNEY	\$0.00	\$0.00	\$106.26	TRAVEL AND TRAINING
33786	DISTRICT COURT OF JEFFERSON	\$0.00	\$0.00	\$77.21	OTHER PAYABLE
33787	Jaqueline Anderson Smith,Clerk	\$0.00	\$0.00	\$369.69	OTHER PAYABLE
33788	DISTRICT CT. OF SHELBY CO.	\$0.00	\$0.00	\$351.51	OTHER PAYABLE
33789	EMPLOYMENT SCREENING SERVICES	\$0.00	\$0.00	\$1,000.50	DRUG TESTING SERVICES
33790	GASTON, JASON	\$0.00	\$0.00	\$119.65	TRAVEL AND TRAINING
33791	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$54,682.08	BOARD PAID DENTAL
33792	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$35,724.07	LIFE INSURANCE
33793	Holden, Vicki	\$0.00	\$0.00	\$100.34	TRAVEL AND TRAINING
33794	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$222.50	OTHER DUES AND FEES
33795	Hurst, LeAnna	\$0.00	\$0.00	\$102.25	TRAVEL AND TRAINING

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33796	IMAGINATION STATION, INC	\$0.00	\$39,767.36	\$0.00	INSTRUCTIONAL SOFTWARE
33797	JAMES, COURTNEY B	\$0.00	\$0.00	\$4,583.33	OTHER PROFESSIONAL SERVICES
33798	JOSTSONS, RACHEL	\$0.00	\$0.00	\$69.14	TRAVEL AND TRAINING
33799	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$16,393.72	LEASES
33800	LANE, KELLI	\$0.00	\$0.00	\$462.83	TRAVEL AND TRAINING
33801	MARSH, ELLEN	\$0.00	\$0.00	\$33.52	TRAVEL AND TRAINING
33802	MATAYA, KERRY MEHAFFEY	\$0.00	\$0.00	\$615.00	STUDENT EDUCATIONAL SERVICES
33803	CAMERON MCKINLEY	\$0.00	\$0.00	\$102.47	TRAVEL AND TRAINING
33804	MONSIDO	\$0.00	\$0.00	\$990.00	OTHER PURCHASED SERVICES
33805	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$1,889.00	OTHER EMPLOYEE BENEFITS
33806	NACCARI, ANGELA P	\$0.00	\$0.00	\$1,288.98	MEDICAL/HEALTH SERVICES
33807	NEURA, TRICIA	\$0.00	\$115.65	\$0.00	TRAVEL AND TRAINING
33808	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
33809	LINDA PEARSON	\$0.00	\$0.00	\$68.15	TRAVEL AND TRAINING
33810	POKER, ANDREW	\$0.00	\$0.00	\$92.22	TRAVEL AND TRAINING
33811	REICH, JENNIFER	\$0.00	\$0.00	\$61.71	TRAVEL AND TRAINING
33812	SAMUELS AMY JO	\$0.00	\$0.00	\$500.00	OTHER PROFESSIONAL SERVICES
33813	SAMUELS GREGORY	\$0.00	\$0.00	\$500.00	OTHER PROFESSIONAL SERVICES
33814	SEROTA, CYNTHIA J	\$0.00	\$0.00	\$1,755.00	OTHER PROFESSIONAL SERVICES
33815	Simmons, Dr. Tera	\$0.00	\$0.00	\$103.47	TRAVEL AND TRAINING
33816	SPAIN, TERRI	\$0.00	\$0.00	\$121.45	TRAVEL AND TRAINING
33817	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$58,782.51	STUDENT EDUCATIONAL SERVICES
33818	KELLY UNDERWOOD	\$0.00	\$0.00	\$187.86	TRAVEL AND TRAINING
33819	MARY VEAL	\$0.00	\$0.00	\$93.90	TRAVEL AND TRAINING
33820	VERIZON WIRELESS	\$0.00	\$0.00	\$1,067.38	TELECOMMUNICATION
33821	WOOD BARBARA JEAN MERCHANT	\$0.00	\$0.00	\$1,170.00	OTHER PROFESSIONAL SERVICES
33822	YOUNG MENS CHRISTIAN ASSOC	\$0.00	\$1,200.00	\$0.00	OTHER TUITION
33823	AL AUTISM ASSISTANCE PROGRAM	\$0.00	\$0.00	\$2,442.18	OTHER PROFESSIONAL SERVICES
33824	AMERICAN OSMENT	\$0.00	\$0.00	\$61,396.13	CUSTODIAL SUPPLIES
33825	ANTOINETTE GREENE	\$0.00	\$109.35	\$0.00	DEFERRED REVENUE
33826	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$339.00	OTHER PROFESSIONAL SERVICES
33827	AXON INDUSTRIES LLC	\$0.00	\$0.00	\$54,491.66	LAND & BLDG REPAIR/MAINTENANCE
33828	BRIDGETTE WEST	\$0.00	\$15.30	\$0.00	DEFERRED REVENUE
33829	BRITTANY CONLY	\$0.00	\$102.25	\$0.00	DEFERRED REVENUE
33830	ANDRE BROWN	\$0.00	\$0.00	\$83.06	TRAVEL AND TRAINING
33831	CARGILE, ROSALYN W	\$0.00	\$39.44	\$0.00	TRAVEL AND TRAINING
33832	SARA CARPENTER	\$0.00	\$0.00	\$41.76	TRAVEL AND TRAINING
33833	COLEMAN, NATALIE	\$0.00	\$0.00	\$33.35	TRAVEL AND TRAINING

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33834	IDA COLLINS	\$0.00	\$18.33	\$0.00	TRAVEL AND TRAINING
33835	CROW, REBECCA	\$0.00	\$0.00	\$214.26	TRAVEL AND TRAINING
33836	RON DODSON	\$0.00	\$0.00	\$142.16	TRAVEL AND TRAINING
33837	FITZGERALD, PATTY	\$0.00	\$0.00	\$159.44	TRAVEL AND TRAINING
33838	FLEMING, JOYCE L.	\$0.00	\$0.00	\$67.86	TRAVEL AND TRAINING
33839	GARDNER, JACQUELINE LEA	\$0.00	\$0.00	\$73.08	OTHER PURCHASED SERVICES
33840	GASTON, OLIVIA	\$0.00	\$0.00	\$265.35	TRAVEL AND TRAINING
33841	GREER, STEVEN	\$0.00	\$0.00	\$112.93	TRAVEL AND TRAINING
33842	GWYNN, PATSY	\$1,333.62	\$0.00	\$0.00	TRAVEL AND TRAINING
33843	HOOVER CITY BOARD - CNP	\$0.00	\$0.00	\$544.05	OTHER PURCHASED SERVICES
33844	HOUSTON, FELICIA DBA	\$0.00	\$0.00	\$10,394.00	OTHER PROFESSIONAL SERVICES
33845	JONES, DAVID	\$0.00	\$0.00	\$66.06	TRAVEL AND TRAINING
33846	JONES, JERRELL	\$0.00	\$0.00	\$186.76	OTHER PURCHASED SERVICES
33847	TANYA KENDRICK	\$0.00	\$0.00	\$60.73	TRAVEL AND TRAINING
33848	KIMBLE, GERRI	\$0.00	\$340.00	\$0.00	TRAVEL AND TRAINING
33849	KRYTERION INC	\$0.00	\$0.00	\$1,000.00	TRAVEL AND TRAINING
33850	LOCHTE KATHERYN ELIZABETH	\$0.00	\$0.00	\$2,148.00	OTHER PROFESSIONAL SERVICES
33851	LUCAS-SMILEY, PATRICE	\$0.00	\$0.00	\$170.00	OTHER PURCHASED SERVICES
33852	THRIVE BEHAVIORAL SERVICES	\$0.00	\$0.00	\$1,797.50	OTHER PROFESSIONAL SERVICES
33853	McCall, Karen	\$0.00	\$22.97	\$0.00	TRAVEL AND TRAINING
33854	TERESA MEADOWS	\$0.00	\$0.00	\$47.33	TRAVEL AND TRAINING
33855	PEDIATRIC THERAPY	\$0.00	\$0.00	\$16,956.00	OTHER PROFESSIONAL SERVICES
33856	PEEHIP	\$0.00	\$0.00	\$2,400.00	STATE INSURANCE
33857	PITNEY BOWES	\$0.00	\$0.00	\$438.90	LEASES
33858	RICHARDSON, JEFF	\$0.00	\$0.00	\$64.09	TRAVEL AND TRAINING
33859	RICOH USA, INC	\$0.00	\$0.00	\$608.65	LEASES
33860	ROBINSON, SALESTIA	\$0.00	\$0.00	\$68.04	TRAVEL AND TRAINING
33861	ROSS, BRENDA	\$0.00	\$30.35	\$0.00	TRAVEL AND TRAINING
33862	SANDLIN, JONATHON	\$0.00	\$0.00	\$148.36	TRAVEL AND TRAINING
33863	BRANDI SIMPSON	\$0.00	\$58.12	\$0.00	TRAVEL AND TRAINING
33864	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$2,700.30	STUDENT EDUCATIONAL SERVICES
33865	DWIGHT STEWART	\$0.00	\$0.00	\$70.53	TRAVEL AND TRAINING
33866	TAWANA STEWART	\$0.00	\$19.43	\$0.00	TRAVEL AND TRAINING
33867	THE ARC OF CENTRAL AL INC	\$0.00	\$0.00	\$3,960.00	OTHER PROFESSIONAL SERVICES
33868	THE LEARNING TREE INC	\$0.00	\$5,787.00	\$0.00	OTHER PROFESSIONAL SERVICES
33869	BRIDGET THOMAS	\$0.00	\$32.80	\$0.00	TRAVEL AND TRAINING
33870	WARD, JORDAN	\$0.00	\$0.00	\$64.73	TRAVEL AND TRAINING
33871	MELANIE WELDON	\$0.00	\$0.00	\$286.58	TRAVEL AND TRAINING

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33872	WHITNEY, ANNA	\$0.00	\$0.00	\$133.09	TRAVEL AND TRAINING
33873	YOUNG, HELENA	\$0.00	\$0.00	\$125.80	TRAVEL AND TRAINING
33874	BORDEN DAIRY COMPANY	\$0.00	\$857.50	\$0.00	PURCHASED FOOD
33875	U.S. FOODS, INC.	\$0.00	\$7,599.37	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES
33876	AUTOZONE	\$82.81	\$0.00	\$0.00	VEHICLE PARTS
33877	HARPER, JERRY	\$0.00	\$0.00	\$581.13	TRAVEL AND TRAINING
33878	KURTS TRUCK & PARTS CO. INC.	\$2,307.76	\$0.00	\$0.00	VEHICLE PARTS
33879	MCPHERSON OIL COMPANY, INC	\$931.25	\$0.00	\$2,720.19	FUEL-GASOLINE;FUEL-DIESEL
33880	NAPA	\$119.96	\$0.00	\$0.00	VEHICLE PARTS
33881	OFFICE DEPOT	\$0.00	\$0.00	\$65.35	OTHER GENERAL SUPPLIES
33882	PRO TOW	\$150.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
33883	TRANSPORATION SOUTH	\$14.77	\$0.00	\$0.00	VEHICLE PARTS
33884	Corporate Billing	\$3,974.61	\$0.00	\$0.00	VEHICLE PARTS
33885	UNIFIRST CORPORATION	\$669.80	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
33886	ACTON FLOORING, INC	\$0.00	\$0.00	\$343.35	MAINTENANCE SUPPLIES
33887	ADVANCED MOWER INC	\$0.00	\$0.00	\$123.14	MAINTENANCE SUPPLIES
33888	ADVANCED PAINTING INC	\$25,000.00	\$0.00	\$0.00	BUILDING IMPROVEMENTS
33889	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$305,389.28	ELECTRICITY
33890	ALABAMA TOOL & SUPPLY	\$0.00	\$0.00	\$163.82	MAINTENANCE SUPPLIES
33891	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$356.80	MAINTENANCE SUPPLIES
33892	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$326.95	MAINTENANCE SUPPLIES
33893	BLUETARP FINANCIAL, INC	\$0.00	\$0.00	\$382.98	MAINTENANCE SUPPLIES
33894	BLUFF PARK HARDWARE INC	\$0.00	\$0.00	\$10.08	MAINTENANCE SUPPLIES
33895	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$77.16	MAINTENANCE SUPPLIES
33896	CADDELL, III, WILLIAM PAUL	\$0.00	\$0.00	\$1,230.00	MAINTENANCE SUPPLIES
33897	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$768.05	MAINTENANCE SUPPLIES
33898	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$309.39	MAINTENANCE SUPPLIES
33899	FERRELLGAS LP	\$0.00	\$0.00	\$169.58	PROPANE GAS
33900	GRAYBAR	\$0.00	\$0.00	\$117.59	MAINTENANCE SUPPLIES
33901	HEMPHILL SERVICES	\$0.00	\$0.00	\$700.00	MAINTENANCE SUPPLIES
33902	HONEYWELL INTERNATIONAL INC	\$17,291.40	\$0.00	\$13.59	N/C AUDIO/VIDEO EQUIPMENT;MAINTENANCE SUPPLIES
33903	KE2 THERM SOLUTIONS, INC	\$0.00	\$0.00	\$1,251.00	LICENSE FEES
33904	KEELING COMPANY	\$0.00	\$0.00	\$97.66	MAINTENANCE SUPPLIES
33905	Marjam Supply of AL LLC	\$0.00	\$0.00	\$141.24	MAINTENANCE SUPPLIES
33906	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$140.40	MAINTENANCE SUPPLIES
33907	METRO TRAILER LEASING	\$0.00	\$0.00	\$250.00	RENTAL-EQUIPMENT
33908	POWELL, BRIAN	\$0.00	\$0.00	\$75.00	LICENSE FEES
33909	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$824.45	WATER AND SEWAGE

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33910	SHERWIN-WILLIAMS	\$1,958.80	\$0.00	\$1,027.84	BUILDING IMPROVEMENTS;MAINTENANCE SUPPLIES
33911	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$1,362.59	MAINTENANCE SUPPLIES
33912	SYNCHRONY BANK	\$0.00	\$0.00	\$358.91	MAINTENANCE SUPPLIES
33913	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$12,366.83	WATER AND SEWAGE
33914	TKE CORPORATION	\$0.00	\$0.00	\$537.24	OTHER PROPERTY SERVICES
33915	TRANE PARTS CENTER	\$0.00	\$0.00	\$17.39	MAINTENANCE SUPPLIES
33916	WASHER AND REFRIGERATION	\$0.00	\$0.00	\$46.62	MAINTENANCE SUPPLIES
33917	WHITE BROTHERS AUTO PARTS	\$0.00	\$0.00	\$348.73	MAINTENANCE SUPPLIES
33918	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$721.62	LEASES
33919	WITTICHEN SUPPLY COMPANY	\$6,580.00	\$0.00	\$6,574.15	OTHER REAL PROPERTY;MAINTENANCE SUPPLIES
33920	U.S. FOODS, INC.	\$0.00	\$4,675.57	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES
33921	ATR TRANSMISSION	\$2,230.00	\$0.00	\$0.00	VEHICLE PARTS
33922	AUTOZONE	\$44.86	\$0.00	\$0.00	VEHICLE PARTS
33923	HOME DEPOT CREDIT SVCS	\$12.29	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
33924	KURTS TRUCK & PARTS CO. INC.	\$27.76	\$0.00	\$0.00	VEHICLE PARTS
33925	MCPHERSON OIL COMPANY, INC	\$1,513.07	\$0.00	\$1,323.65	FUEL-DIESEL;FUEL-GASOLINE
33926	THE MCPHERSON COMPANIES	\$1,236.00	\$0.00	\$0.00	OIL AND LUBRICANTS
33927	TRANSPORATION SOUTH	\$668.19	\$0.00	\$0.00	VEHICLE PARTS
33928	Corporate Billing	\$557.32	\$0.00	\$66.36	VEHICLE PARTS;OTHER GENERAL SUPPLIES
33929	UNIFIRST CORPORATION	\$286.63	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
33930	W W WILLIAMS	\$77.50	\$0.00	\$0.00	VEHICLE PARTS
33931	WINZER CORPORATION	\$425.82	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
33932	ADVANCED DISPOSAL	\$0.00	\$0.00	\$762.80	GARBAGE AND WASTE
33933	ADVANTAGE WASTE LLC	\$0.00	\$0.00	\$99.00	MAINTENANCE SUPPLIES
33934	AIRGAS SOUTH	\$0.00	\$0.00	\$201.26	RENTAL-EQUIPMENT
33935	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$234.00	OTHER PROPERTY SERVICES;OTHER PURCHASED SERVICES
33936	ATC GROUP SVCS LLC	\$0.00	\$0.00	\$1,569.00	MAINTENANCE SUPPLIES
33937	AUTOZONE	\$0.00	\$0.00	\$40.91	MAINTENANCE SUPPLIES
33938	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$1,494.50	MAINTENANCE SUPPLIES
33939	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$431.58	MAINTENANCE SUPPLIES
33940	BESCO STEEL SUPPLY, INC.	\$0.00	\$0.00	\$46.87	MAINTENANCE SUPPLIES
33941	BRESCO	\$0.00	\$0.00	\$213.08	MAINTENANCE SUPPLIES
33942	Camfil USA, Inc	\$0.00	\$0.00	\$2,730.24	MAINTENANCE SUPPLIES
33943	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$1,843.17	MAINTENANCE SUPPLIES
33944	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$971.68	MAINTENANCE SUPPLIES
33945	CRAIGS QUALITY TREE SVC.	\$0.00	\$0.00	\$1,500.00	MAINTENANCE SUPPLIES
33946	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$1,174.32	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
33947	ELECTRONIC COMMUNICATIONS INC	\$27,775.00	\$0.00	\$0.00	N/C AUDIO/VIDEO EQUIPMENT
33948	ESTES WAREHOUSE TIRES	\$0.00	\$0.00	\$70.00	MAINTENANCE SUPPLIES
33949	GCR TRUCK TIRE CENTERS	\$0.00	\$0.00	\$323.42	MAINTENANCE SUPPLIES
33950	GLS SUPPLY	\$0.00	\$0.00	\$3,458.12	MAINTENANCE SUPPLIES
33951	GOODWAY TECHNOLOGIES CORP	\$0.00	\$0.00	\$186.95	MAINTENANCE SUPPLIES
33952	GRAYBAR	\$0.00	\$0.00	\$881.95	MAINTENANCE SUPPLIES
33953	KNOX PEST CONTROL	\$0.00	\$0.00	\$515.00	OTHER PROPERTY SERVICES
33954	HOLT AUDIO VISUAL	\$0.00	\$0.00	\$482.00	MAINTENANCE SUPPLIES
33955	HONEYWELL INTERNATIONAL INC	\$0.00	\$0.00	\$419.97	MAINTENANCE SUPPLIES
33956	INDUSTRIAL MAINTENANCE SUPPLY	\$0.00	\$0.00	\$2,538.55	MAINTENANCE SUPPLIES
33957	HOBART CORPORATION	\$0.00	\$0.00	\$109.44	MAINTENANCE SUPPLIES
33958	LIGHT BULB DEPOT - 06	\$0.00	\$0.00	\$202.50	MAINTENANCE SUPPLIES
33959	LOADER SERVICES	\$0.00	\$0.00	\$47.96	MAINTENANCE SUPPLIES
33960	LOW TEMP INDUSTRIES INC	\$0.00	\$0.00	\$124.21	MAINTENANCE SUPPLIES
33961	Marjam Supply of AL LLC	\$0.00	\$0.00	\$287.56	MAINTENANCE SUPPLIES
33962	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$416.42	MAINTENANCE SUPPLIES
33963	V & W SUPPLY CO.	\$0.00	\$0.00	\$152.33	MAINTENANCE SUPPLIES
33964	GRAINGER	\$0.00	\$0.00	\$349.20	MAINTENANCE SUPPLIES
33965	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$681.32	MAINTENANCE SUPPLIES
33966	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$15,000.00	ASSOCIATION DUES
33967	ALESHA ONI	\$0.00	\$34.45	\$0.00	DEFERRED REVENUE
33968	ALLIANCE INSURANCE GROUP, LLC	\$0.00	\$0.00	\$692.63	OFFICE SUPPLIES
33969	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,232.00	OTHER PROFESSIONAL SERVICES
33970	Ian Barnes	\$0.00	\$703.66	\$0.00	TRAVEL AND TRAINING
33971	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$1,605.00	EQUIPMENT REPAIR & MAINT
33972	BENEFIT TECHNOLOGY RESOURCES	\$0.00	\$0.00	\$2,760.00	SOFTWARE MAINTENANCE AGREEMENT
33973	JILL BERTELLA	\$0.00	\$425.00	\$0.00	TRAVEL AND TRAINING
33974	JANE BRUCE	\$0.00	\$473.00	\$0.00	TRAVEL AND TRAINING
33975	CHARLA PARRISH	\$0.00	\$0.00	\$102.39	STATE RETIREMENT
33976	CHIARAMONTE, VINNY	\$0.00	\$0.00	\$121.63	TRAVEL AND TRAINING
33977	CLECKLER, BROOKE	\$0.00	\$340.00	\$0.00	TRAVEL AND TRAINING
33978	COPESE, BRIAN	\$0.00	\$0.00	\$224.29	TRAVEL AND TRAINING
33979	EMPLOYMENT SCREENING SERVICES	\$0.00	\$0.00	\$590.00	DRUG TESTING SERVICES
33980	ERATE 360 SOLUTIONS	\$0.00	\$0.00	\$4,000.00	OTHER TECHNICAL SERVICES
33981	FASTBRIDGE LEARNING LLC	\$0.00	\$0.00	\$20,000.00	OTHER PROF EDUCATIONAL SERVICE
33982	Goldsmith, Justin	\$0.00	\$0.00	\$155.50	TRAVEL AND TRAINING
33983	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$4,842.20	SOFTWARE MAINTENANCE AGREEMENT
33984	HIROSHI GEESLIN	\$166.36	\$0.00	\$24.86	STATE RETIREMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
33985	HOOVER CITY BOARD - CNP	\$0.00	\$0.00	\$214,182.21	OPERATING TRANSFERS OUT
33986	INSTRUCTURE, INC	\$0.00	\$0.00	\$47,911.50	SOFTWARE MAINTENANCE AGREEMENT
33987	JANE MCCURDY	\$0.00	\$94.95	\$0.00	DEFERRED REVENUE
33988	JETER, AUTUMN	\$0.00	\$300.00	\$367.32	TRAVEL AND TRAINING
33989	KATRINA JOHNSON	\$0.00	\$8.80	\$0.00	DEFERRED REVENUE
33990	KELLEY, CRAIG	\$0.00	\$0.00	\$768.60	TRAVEL AND TRAINING
33991	LAMAR, TERRY	\$0.00	\$0.00	\$674.68	TRAVEL AND TRAINING
33992	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$10,621.08	ARCHITECT SERVICES
33993	ROBERT LAWRY	\$0.00	\$0.00	\$225.00	TRAVEL AND TRAINING
33994	TIFFANY LIND	\$0.00	\$182.53	\$0.00	TRAVEL AND TRAINING
33995	Pate, Kerry	\$0.00	\$0.00	\$244.88	TRAVEL AND TRAINING
33996	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$1,426.51	STUDENT EDUCATIONAL SERVICES
33997	THE HOME DEPOT PRO	\$0.00	\$0.00	\$561.60	N/C EQUIPMENT <\$5,000
33998	TES CORPORATION, INC.	\$0.00	\$0.00	\$2,000.00	SOFTWARE MAINTENANCE AGREEMENT
33999	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$1,200.00	OTHER TECHNICAL SERVICES
34000	TIAA COMMERCIAL FINANCE, INC	\$0.00	\$423.76	\$0.00	PRINTING AND BINDING
34001	MARY VEAL	\$0.00	\$0.00	\$303.06	TRAVEL AND TRAINING
34002	WESTERLUND, JILL	\$0.00	\$164.89	\$0.00	TRAVEL AND TRAINING
34003	REGIONS PURCHASING CARD	\$25,169.52	\$66,013.52	\$106,055.87	ACCOUNTS PAYABLE
34004	BORDEN DAIRY COMPANY	\$0.00	\$1,148.10	\$0.00	PURCHASED FOOD
34005	HOOVER CITY SCHOOLS (TRANS)	\$0.00	\$1,123.42	\$0.00	VEHICLE PARTS;FUEL-DIESEL
34006	U.S. FOODS, INC.	\$0.00	\$6,000.30	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES
34007	WOOD FRUITTICHER GROCERY	\$0.00	\$127.50	\$0.00	PURCHASED FOOD
34008	LONG-LEWIS FORD	\$224.65	\$0.00	\$0.00	VEHICLE PARTS
34009	MCPHERSON OIL COMPANY, INC	\$693.49	\$0.00	\$1,147.13	FUEL-GASOLINE;FUEL-DIESEL
34010	NATIONAL COATINGS	\$385.66	\$0.00	\$0.00	VEHICLE PARTS
34011	OFFICE DEPOT	\$0.00	\$0.00	\$182.63	OTHER GENERAL SUPPLIES
34012	SNAG EQUIP AND LUBRICATION INC	\$2,866.98	\$0.00	\$0.00	EQUIPMENT REPAIR & MAINT
34013	TRANSPORATION SOUTH	\$47.75	\$0.00	\$0.00	VEHICLE PARTS
34014	Corporate Billing	\$63.72	\$0.00	\$205.38	OTHER GENERAL SUPPLIES;VEHICLE PARTS
34015	UNIFIRST CORPORATION	\$301.45	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
34016	UNIVERSAL ENVIRONMENTAL	\$75.00	\$0.00	\$0.00	OIL AND LUBRICANTS
34017	WINZER CORPORATION	\$11.43	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
34018	ADS SECURITY LP	\$0.00	\$0.00	\$379.85	OTHER PROPERTY SERVICES
34019	ADVANCED MOWER INC	\$0.00	\$0.00	\$188.40	MAINTENANCE SUPPLIES
34020	ADVANCED PAINTING INC	\$26,000.00	\$0.00	\$0.00	BUILDING IMPROVEMENTS
34022	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$78.00	OTHER PROPERTY SERVICES
34023	AMERICAN PIPE & SUPPLY	\$0.00	\$0.00	\$1,130.56	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34024	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$248.30	MAINTENANCE SUPPLIES
34025	BRANNON ELECTRIC MOTOR CO	\$0.00	\$0.00	\$754.42	MAINTENANCE SUPPLIES
34026	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$217.51	MAINTENANCE SUPPLIES
34027	CHEM-AQUA, INC.	\$0.00	\$0.00	\$2,515.95	OTHER PROPERTY SERVICES
34028	HOME DEPOT CREDIT SVCS	\$0.00	\$0.00	\$477.94	MAINTENANCE SUPPLIES
34029	CLIMATIC COMFORT	\$0.00	\$0.00	\$170.00	MAINTENANCE SUPPLIES
34030	CMX LLC	\$0.00	\$0.00	\$610.30	MAINTENANCE SUPPLIES
34031	ABC CUTTING CONTRACTORS	\$0.00	\$0.00	\$650.00	MAINTENANCE SUPPLIES
34032	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$1,200.00	MAINTENANCE SUPPLIES
34033	GRAYBAR	\$856.60	\$0.00	\$671.58	N/C AUDIO/VIDEO EQUIPMENT;MAINTENANCE SUPPLIES
34034	HERC RENTALS INC	\$0.00	\$0.00	\$91.35	RENTAL-EQUIPMENT
34035	HONEYWELL INTERNATIONAL INC	\$0.00	\$0.00	\$202.96	MAINTENANCE SUPPLIES
34036	KEELING COMPANY	\$0.00	\$0.00	\$1,195.14	MAINTENANCE SUPPLIES
34037	Long Lewis Inc	\$0.00	\$0.00	\$296.11	MAINTENANCE SUPPLIES
34038	MAXIM CRANE WORKS LP	\$0.00	\$0.00	\$630.00	RENTAL-EQUIPMENT
34039	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$2,700.90	MAINTENANCE SUPPLIES
34040	MCGEE, JAMES M	\$16,000.00	\$0.00	\$0.00	BUILDING IMPROVEMENTS
34041	QUALITY CONTROLS INC	\$0.00	\$0.00	\$287.28	MAINTENANCE SUPPLIES
34042	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$683.26	MAINTENANCE SUPPLIES
34043	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$890.43	MAINTENANCE SUPPLIES
34044	THE HOME DEPOT PRO	\$0.00	\$0.00	\$90.26	MAINTENANCE SUPPLIES
34045	SYNCHRONY BANK	\$0.00	\$0.00	\$505.86	MAINTENANCE SUPPLIES
34046	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$47,364.37	WATER AND SEWAGE
34047	TRANE PARTS CENTER	\$16,828.00	\$0.00	\$2,961.23	OTHER REAL PROPERTY;MAINTENANCE SUPPLIES
34048	GRAINGER	\$0.00	\$0.00	\$373.60	MAINTENANCE SUPPLIES
34049	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$990.33	MAINTENANCE SUPPLIES
34050	WURTH WOOD GROUP	\$0.00	\$0.00	\$59.50	MAINTENANCE SUPPLIES
34051	Plumbers Wholesale	\$0.00	\$0.00	\$446.28	MAINTENANCE SUPPLIES
34052	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
34053	AXON INDUSTRIES LLC	\$0.00	\$0.00	\$26,583.33	LAND & BLDG REPAIR/MAINTENANCE
34054	BENEFIT TECHNOLOGY RESOURCES	\$0.00	\$0.00	\$2,770.50	SOFTWARE MAINTENANCE AGREEMENT
34055	MELINDA BONNER	\$0.00	\$150.00	\$0.00	TRAVEL AND TRAINING
34056	CAMBRIA, M CAROLYN	\$0.00	\$0.00	\$2,920.00	OTHER PROFESSIONAL SERVICES
34057	CITY OF HOOVER	\$0.00	\$0.00	\$260.00	OTHER PURCHASED SERVICES
34058	FITZGERALD, PATTY	\$0.00	\$0.00	\$112.98	TRAVEL AND TRAINING
34059	GERMAN TIM	\$0.00	\$2,800.00	\$0.00	PRINTING AND BINDING
34060	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$51,288.48	\$0.00	INDIRECT COSTS
34061	HOOVER HIGH SCHOOL	\$0.00	\$2,919.43	\$0.00	TRANSFERS OUT-LOCAL SCHOOL FDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34062	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$835.27	\$0.00	PRINTING AND BINDING
34063	MELISSA CHAPPELL	\$0.00	\$9.80	\$0.00	DEFERRED REVENUE
34064	MICHAEL COLEMAN	\$0.00	\$8.36	\$0.00	DEFERRED REVENUE
34065	Murphy, Kathy	\$0.00	\$0.00	\$1,003.28	TRAVEL AND TRAINING
34066	NEURA, TRICIA	\$0.00	\$189.89	\$0.00	TRAVEL AND TRAINING
34067	OFFICE DEPOT	\$0.00	\$0.00	\$1,676.94	OTHER GENERAL SUPPLIES
34068	Simmons, Dr. Tera	\$0.00	\$0.00	\$355.80	TRAVEL AND TRAINING
34069	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$4,166.13	STUDENT EDUCATIONAL SERVICES
34070	STONE BUILDING LLC	\$0.00	\$0.00	\$1,137,153.17	BUILDING IMPROVEMENTS
34071	WESTERLUND, JILL	\$0.00	\$66.47	\$0.00	TRAVEL AND TRAINING
		\$203,202.46	\$997,037.75	\$2,503,655.46	