

**HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2013 - 11/30/2013**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
715	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$869,013.86	\$0.00	CASH IN BANK (OPERATING ACCT)
203	MICROSOFT STORE	\$0.00	\$0.00	\$1,118.99	N/C COMPUTER HARDWARE
7995	BARBERS DAIRY	\$0.00	\$8,325.75	\$0.00	PURCHASED FOOD
7996	BLUE BELL CREAMERIES L.P.	\$0.00	\$3,798.03	\$0.00	PURCHASED FOOD
7997	DAN BURK	\$0.00	\$5.75	\$0.00	DEFERRED REVENUE
7998	FLOWERS BAKING CO.	\$0.00	\$1,882.60	\$0.00	PURCHASED FOOD
7999	FORESTWOOD FARM INC.	\$0.00	\$10,533.87	\$0.00	PURCHASED FOOD
8000	RAQUEL MENDEZ	\$0.00	\$17.25	\$0.00	DEFERRED REVENUE
8001	STEPHANIE PIERCE	\$0.00	\$7.95	\$0.00	DEFERRED REVENUE
8002	WOOD FRUITTICHER GROCERY	\$0.00	\$85,510.94	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
8003	ALABAMA RENTALS INC	\$0.00	\$0.00	\$110.00	MAINTENANCE SUPPLIES
8004	AUTOZONE	\$0.00	\$0.00	\$286.11	MAINTENANCE SUPPLIES
8005	BIRMINGHAM FENCE	\$0.00	\$0.00	\$8,265.00	MAINTENANCE SUPPLIES
8006	BRANNON ELECTRIC MOTOR CO	\$0.00	\$1,065.00	\$373.26	MAINTENANCE SUPPLIES
8007	CARQUEST	\$0.00	\$0.00	\$72.39	MAINTENANCE SUPPLIES
8008	FASTENAL INDUSTRIAL &	\$0.00	\$0.00	\$40.90	MAINTENANCE SUPPLIES
8009	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$2,570.95	MAINTENANCE SUPPLIES
8010	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$200.42	MAINTENANCE SUPPLIES
8011	GLS SUPPLY	\$0.00	\$0.00	\$2,073.23	MAINTENANCE SUPPLIES
8012	GRAINGER	\$0.00	\$98.04	\$335.18	MAINTENANCE SUPPLIES
8013	HERTZ EQUIPMENT RENTAL	\$0.00	\$0.00	\$40.00	LAND & BLDG REPAIR/MAINTENANCE
8014	HILTI INC	\$0.00	\$0.00	\$112.44	MAINTENANCE SUPPLIES
8015	THE HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$3,936.30	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
8016	KENMAR MICROWAVE SPECIALISTS	\$0.00	\$0.00	\$37.00	MAINTENANCE SUPPLIES
8017	KURTS TRUCK & PARTS CO. INC.	\$0.00	\$0.00	\$123.54	MAINTENANCE SUPPLIES
8018	LOWER BROTHERS CO., INC	\$0.00	\$0.00	\$6,000.00	LAND & BLDG REPAIR/MAINTENANCE
8019	NAPA	\$0.00	\$0.00	\$34.74	MAINTENANCE SUPPLIES
8020	OVER THE MTN BLINDS & SHUTTER	\$0.00	\$0.00	\$310.00	MAINTENANCE SUPPLIES
8021	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$39.99	MAINTENANCE SUPPLIES
8022	SPECIALTY CREATIONS	\$0.00	\$0.00	\$2,068.50	MAINTENANCE SUPPLIES
8023	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,044.47	WATER AND SEWAGE
8024	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$187.73	MAINTENANCE SUPPLIES
8025	WILD DUNES, INC.	\$0.00	\$0.00	\$375.00	MAINTENANCE SUPPLIES
8026	AASPA- ALABAMA	\$0.00	\$0.00	\$225.00	TRAVEL AND TRAINING

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8027	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,211.60	OTHER PROFESSIONAL SERVICES
8028	APPLE COMPUTERS	\$0.00	\$0.00	\$1,980.02	EQUIPMENT REPAIR & MAINT
8029	APPLE COMPUTERS	\$0.00	\$0.00	\$61.00	EQUIPMENT REPAIR & MAINT
8030	APPLETON	\$0.00	\$0.00	\$28,197.38	STUDENT EDUCATIONAL SERVICES;MEDICAL/HEALTH SERVICES
8031	AQUA CHEM/4 SEASONS	\$0.00	\$0.00	\$27,500.00	LAND & BLDG REPAIR/MAINTENANCE
8032	ARCENEUX, DARLENE	\$0.00	\$0.00	\$454.40	OTHER PURCHASED SERVICES
8033	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$564.23	TELEPHONE
8034	KAREN BALLARD	\$0.00	\$0.00	\$109.61	TRAVEL AND TRAINING
8035	BB&T FINANCIAL, FSB	\$0.00	\$0.00	\$734.13	TRAVEL AND TRAINING;ASSOCIATION DUES
8036	BELL, BROOKE	\$0.00	\$0.00	\$62.09	TRAVEL AND TRAINING
8037	BERRY MIDDLE SCHOOL-CNP	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERVICES
8038	BIRMINGHAM SPEECH & HEARING	\$0.00	\$0.00	\$1,950.00	OTHER PROFESSIONAL SERVICES
8039	BLUFF PARK ELEMENTARY SCHOOL	\$0.00	\$0.00	\$6,720.00	TRANSFERS OUT-LOCAL SCHOOL FDS
8040	MELINDA BONNER	\$0.00	\$149.22	\$0.00	TRAVEL AND TRAINING
8041	BROCKS GAP INTERMEDIATE SCHOOL	\$0.00	\$0.00	\$4,240.00	TRANSFERS OUT-LOCAL SCHOOL FDS
8042	BUMPUS MIDDLE SCHOOL - CNP	\$0.00	\$0.00	\$36.00	OTHER PURCHASED SERVICES
8043	BUSBY, DAVID R.	\$0.00	\$0.00	\$872.84	OTHER PROFESSIONAL SERVICES;TRAVEL AND TRAINING
8044	CAIN, CASEY	\$0.00	\$440.00	\$0.00	OTHER PROF EDUCATIONAL SERVICE
8045	SARA CARPENTER	\$0.00	\$0.00	\$114.58	TRAVEL AND TRAINING
8046	CDW-G	\$0.00	\$0.00	\$518.50	N/C COMPUTER HARDWARE
8047	ANN CLARKE	\$0.00	\$0.00	\$783.00	OTHER PROFESSIONAL SERVICES
8048	CLEAR WINDS TECHNOLOGIES, INC.	\$0.00	\$0.00	\$1,782.50	TELECOMMUNICATION
8049	DEER VALLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$13,440.00	TRANSFERS OUT-LOCAL SCHOOL FDS
8050	DEER VALLEY ELEMENTARY-CNP	\$0.00	\$0.00	\$14.50	OTHER PURCHASED SERVICES
8051	EDUCATION LOGISTICS, INC.	\$0.00	\$0.00	\$583.00	SOFTWARE MAINTENANCE AGREEMENT
8052	ERG ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$1,149.00	OTHER PROPERTY SERVICES
8053	JOYCE FLEMING	\$0.00	\$0.00	\$915.09	OTHER PROF EDUCATIONAL SERVICE;TRAVEL AND TRAINING
8054	GCA SERVICES GROUP	\$0.00	\$0.00	\$57,425.00	CUSTODIAL SERVICES
8055	GREEN VALLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,800.00	TRANSFERS OUT-LOCAL SCHOOL FDS
8056	MELODY GREEN	\$0.00	\$0.00	\$132.78	TRAVEL AND TRAINING
8057	GREYSTONE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,920.00	TRANSFERS OUT-LOCAL SCHOOL FDS
8058	GWIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,840.00	TRANSFERS OUT-LOCAL SCHOOL FDS
8059	HELENIUS, JENNIFER	\$0.00	\$0.00	\$10.00	TRAVEL AND TRAINING
8060	LESLIE HOLDITCH	\$0.00	\$0.00	\$609.00	OTHER PROFESSIONAL SERVICES
8061	JAN PRO OF NORTH AMERICA	\$0.00	\$0.00	\$3,741.68	CUSTODIAL SERVICES
8062	HEATHER GAIL JORDAN	\$0.00	\$220.00	\$0.00	OTHER PROF EDUCATIONAL SERVICE
8063	KEHR, JUDY	\$0.00	\$1,103.77	\$0.00	TRAVEL AND TRAINING
8064	KIMBLE, GERRI	\$0.00	\$1,027.74	\$0.00	TRAVEL AND TRAINING

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8065	BARBARA MAYER	\$0.00	\$0.00	\$191.31	TRAVEL AND TRAINING
8066	MAYNARD, JANNA	\$0.00	\$0.00	\$36.95	TRAVEL AND TRAINING
8067	METRO TRAILER LEASING	\$0.00	\$0.00	\$150.00	RENTAL-EQUIPMENT
8068	MONTGOMERY, KREG	\$0.00	\$0.00	\$19.35	TRAVEL AND TRAINING
8069	NACCARI, ANGELA P.	\$0.00	\$0.00	\$1,950.00	MEDICAL/HEALTH SERVICES
8070	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$6,740.00	OTHER TECHNICAL SERVICES
8071	NOHAB BUSINESS PRODUCTS	\$0.00	\$0.00	\$22.00	LEASES
8072	JAMIE NUTTER	\$0.00	\$0.00	\$89.33	TRAVEL AND TRAINING
8073	OFFICE DEPOT	\$0.00	\$747.44	\$307.43	OFFICE SUPPLIES;OTHER GENERAL SUPPLIES
8074	PEARSON ASSESSMENTS	\$0.00	\$0.00	\$164.00	TESTING SUPPLIES
8075	NCS PEARSON, INC	\$0.00	\$0.00	\$2,115.26	TEXTBOOKS
8076	LINDA PEARSON	\$0.00	\$0.00	\$76.22	TRAVEL AND TRAINING
8077	PEEHIP	\$0.00	\$0.00	\$2,142.00	STATE INSURANCE
8078	PEOPLELINKHR	\$0.00	\$0.00	\$2,232.00	CUSTODIAL SERVICES
8079	RAPTOR TECHNOLOGIES, INC	\$0.00	\$0.00	\$8,160.00	SOFTWARE MAINTENANCE AGREEMENT
8080	REICH, JENNIFER	\$0.00	\$0.00	\$111.76	TRAVEL AND TRAINING
8081	RIVERCHASE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$12,160.00	TRANSFERS OUT-LOCAL SCHOOL FDS
8082	ROCKY RIDGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$7,360.00	TRANSFERS OUT-LOCAL SCHOOL FDS
8083	SCHOOL SPECIALITY	\$0.00	\$40.50	\$0.00	STUDENT CLASSROOM SUPPLIES
8084	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$191.00	TRAVEL AND TRAINING
8085	SHADES MTN. ELEMENTARY	\$0.00	\$0.00	\$6,400.00	TRANSFERS OUT-LOCAL SCHOOL FDS
8086	SKIPPER CONSULTING, INC	\$0.00	\$0.00	\$2,970.00	OTHER PURCHASED SERVICES
8087	SOUTH SHADES CREST ELEM. SCHOO	\$0.00	\$0.00	\$8,800.00	TRANSFERS OUT-LOCAL SCHOOL FDS
8088	ASHLIN TURNER	\$0.00	\$0.00	\$331.00	MEDICAL/HEALTH SERVICES
8089	KELLY UNDERWOOD	\$0.00	\$0.00	\$172.67	TRAVEL AND TRAINING
8090	MARY VEAL	\$0.00	\$0.00	\$66.50	TRAVEL AND TRAINING
8091	VERIZON WIRELESS	\$0.00	\$0.00	\$1,237.19	TELECOMMUNICATION
8092	WILLIAMS, DAVID M., III	\$0.00	\$0.00	\$100.74	TRAVEL AND TRAINING
8093	WOLF PRODUCTS	\$0.00	\$0.00	\$369.95	STUDENT CLASSROOM SUPPLIES
8094	AAA SOLUTIONS	\$0.00	\$0.00	\$286.50	RENTAL-EQUIPMENT
8095	ADVANCED GENERATOR TECHNOLOGIE	\$0.00	\$0.00	\$194.61	MAINTENANCE SUPPLIES
8096	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$7,528.63	ELECTRICITY
8097	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$6,697.56	ELECTRICITY
8098	AMERICAN PIPE & SUPPLY	\$0.00	\$0.00	\$134.72	MAINTENANCE SUPPLIES
8099	APAC, INC. - ALABAMA	\$0.00	\$0.00	\$121.68	MAINTENANCE SUPPLIES
8100	AUTOZONE	\$0.00	\$0.00	\$120.52	MAINTENANCE SUPPLIES
8101	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$62.53	MAINTENANCE SUPPLIES
8102	BAKER DISTRIBUTING COMPANY	\$0.00	\$402.36	\$0.00	MAINTENANCE SUPPLIES
8103	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$1,771.80	MAINTENANCE SUPPLIES

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8104	BIG MOE SPRING & ALIGN OF BHAM	\$0.00	\$0.00	\$34.31	MAINTENANCE SUPPLIES
8105	BIRMINGHAM FENCE	\$0.00	\$0.00	\$1,380.00	MAINTENANCE SUPPLIES
8106	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$20,770.20	WATER AND SEWAGE
8107	BLUFF PARK HARDWARE INC	\$0.00	\$0.00	\$133.62	MAINTENANCE SUPPLIES
8108	BRAY SALES INC.	\$0.00	\$0.00	\$2,394.38	MAINTENANCE SUPPLIES
8109	CARQUEST	\$0.00	\$0.00	\$64.83	MAINTENANCE SUPPLIES
8110	CURATOLA PINE PRODUCTS	\$0.00	\$0.00	\$160.00	MAINTENANCE SUPPLIES
8111	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$850.00	MAINTENANCE SUPPLIES
8112	ERG ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$1,850.00	OTHER PROPERTY SERVICES
8113	ESTES WAREHOUSE TIRES	\$0.00	\$0.00	\$112.00	MAINTENANCE SUPPLIES
8114	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$531.37	OTHER PROPERTY SERVICES
8115	FERRELLGAS	\$0.00	\$0.00	\$175.71	MAINTENANCE SUPPLIES
8116	FIREMASTER	\$0.00	\$0.00	\$1,046.56	MAINTENANCE SUPPLIES
8117	GLS SUPPLY	\$0.00	\$0.00	\$874.70	MAINTENANCE SUPPLIES
8118	GRAYBAR	\$0.00	\$0.00	\$2,907.99	MAINTENANCE SUPPLIES
8119	HARBOR FREIGHT	\$0.00	\$0.00	\$5.98	MAINTENANCE SUPPLIES
8120	HARDLINE FASTENERS, INC.	\$0.00	\$0.00	\$43.50	MAINTENANCE SUPPLIES
8121	JOHNSTONE SUPPLY	\$0.00	\$7,254.31	\$989.40	MAINTENANCE SUPPLIES
8122	JONES-MCLEOD INC	\$0.00	\$2,844.11	\$0.00	MAINTENANCE SUPPLIES
8123	KNOX PEST CONTROL	\$0.00	\$0.00	\$685.00	OTHER PROPERTY SERVICES
8124	LOADER SERVICES	\$0.00	\$0.00	\$91.84	MAINTENANCE SUPPLIES
8125	LOWES COMPANIES INC	\$0.00	\$31.65	\$1,017.67	MAINTENANCE SUPPLIES
8126	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$845.70	MAINTENANCE SUPPLIES
8127	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$1,940.00	\$0.00	MAINTENANCE SUPPLIES
8128	METRO TRAILER LEASING	\$0.00	\$0.00	\$125.00	MAINTENANCE SUPPLIES
8129	NAPA	\$0.00	\$0.00	\$15.94	MAINTENANCE SUPPLIES
8130	NELBRAN GLASS	\$0.00	\$0.00	\$11,640.00	LAND & BLDG REPAIR/MAINTENANCE
8131	NELSON GLASS COMPANY INC	\$0.00	\$0.00	\$644.70	MAINTENANCE SUPPLIES
8132	ROOFERS MART	\$0.00	\$0.00	\$542.46	MAINTENANCE SUPPLIES
8133	S & S APPLIANCE SERVICE CO.	\$0.00	\$167.46	\$0.00	MAINTENANCE SUPPLIES
8134	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$1,513.49	WATER AND SEWAGE
8135	SOUTHEASTERN TEMPERATURE CONTR	\$0.00	\$0.00	\$430.00	MAINTENANCE SUPPLIES
8136	SOUTHERN ARMATURE WORKS	\$0.00	\$0.00	\$149.95	MAINTENANCE SUPPLIES
8137	SUPERIOR PRODUCTS, INC.	\$0.00	\$0.00	\$1,842.30	MAINTENANCE SUPPLIES
8138	TKE CORPORATION	\$0.00	\$0.00	\$1,600.72	MAINTENANCE SUPPLIES
8139	TMA	\$0.00	\$0.00	\$110.63	MAINTENANCE SUPPLIES
8140	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,802.40	WATER AND SEWAGE
8141	WHEEL & RIM INC	\$0.00	\$0.00	\$1,236.00	MAINTENANCE SUPPLIES
8142	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$362.48	MAINTENANCE SUPPLIES

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8143	WOODSTOCK TRUCKING CO., INC.	\$0.00	\$0.00	\$682.49	MAINTENANCE SUPPLIES
8144	BARBERS DAIRY	\$0.00	\$6,465.19	\$0.00	PURCHASED FOOD
8145	BLUE BELL CREAMERIES L.P.	\$0.00	\$1,488.18	\$0.00	PURCHASED FOOD
8146	CENTRAL PAPER COMPANY	\$0.00	\$1,275.63	\$0.00	FOOD SERVICE SUPPLIES
8147	FLOWERS BAKING CO.	\$0.00	\$783.20	\$0.00	PURCHASED FOOD
8148	FORESTWOOD FARM INC.	\$0.00	\$7,221.86	\$0.00	PURCHASED FOOD
8149	LINDSEY HARMER	\$0.00	\$50.61	\$0.00	PURCHASED FOOD
8150	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$49,421.65	\$0.00	INDIRECT COSTS
8151	WOOD FRUITTICHER GROCERY	\$0.00	\$58,774.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
8152	REGIONS PURCHASING CARD	\$0.00	\$0.00	\$9,285.60	ACCOUNTS PAYABLE
8153	ACT INC - use vendor #4747	\$0.00	\$0.00	\$300.00	OTHER PROF EDUCATIONAL SERVICE
8154	CINDY ADAMS	\$0.00	\$0.00	\$122.21	TRAVEL AND TRAINING
8155	AL ASSN OF 504 COORDINATORS	\$0.00	\$0.00	\$50.00	TRAVEL AND TRAINING
8156	ALA. ASSOC. CAREER/TECH ED.	\$0.00	\$575.00	\$0.00	TRAVEL AND TRAINING
8157	AMERICAN OSMENT	\$0.00	\$0.00	\$2,564.26	EQUIPMENT REPAIR & MAINT
8158	APPLETON	\$0.00	\$0.00	\$15,191.71	STUDENT EDUCATIONAL SERVICES;MEDICAL/HEALTH SERVICES
8159	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$7,671.33	TELEPHONE
8160	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$38.78	LEASES
8161	BRADEN, MARCIA L., PhD, PC	\$0.00	\$0.00	\$1,907.76	OTHER PROFESSIONAL SERVICES
8162	BROCKS GAP CNP	\$0.00	\$0.00	\$40.60	OTHER PURCHASED SERVICES
8163	ANDRE BROWN	\$0.00	\$0.00	\$87.74	TRAVEL AND TRAINING
8164	BRUCE, KRISTEN	\$0.00	\$0.00	\$600.00	OTHER PROF EDUCATIONAL SERVICE
8165	CHARLES BUTLER	\$0.00	\$268.95	\$0.00	TRAVEL AND TRAINING
8166	DIXIE STORE FIXTURES	\$0.00	\$2,944.20	\$0.00	FOOD SERVICE SUPPLIES
8167	DURAN, ESTER G.	\$0.00	\$0.00	\$607.50	OTHER PROF EDUCATIONAL SERVICE
8168	DYNAVOX TECHNOLOGIES	\$0.00	\$0.00	\$170.00	STUDENT CLASSROOM SUPPLIES
8169	BETHANY EDGEWORTH	\$0.00	\$110.55	\$0.00	TRAVEL AND TRAINING
8170	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$3,377.00	DRUG TESTING SERVICES
8171	ENABLING DEVICES	\$0.00	\$0.00	\$333.95	STUDENT CLASSROOM SUPPLIES
8172	ENGLAND, JAYSON	\$0.00	\$0.00	\$62.94	TRAVEL AND TRAINING
8173	FRY, ELIZABETH WALKER	\$0.00	\$386.42	\$63.39	TRAVEL AND TRAINING
8174	GASTON, JASON	\$0.00	\$0.00	\$1,089.66	OTHER PURCHASED SERVICES;TRAVEL AND TRAINING
8175	LARRY GIANGROSSO	\$0.00	\$66.75	\$0.00	TRAVEL AND TRAINING
8176	GREEN VALLEY CNP	\$0.00	\$0.00	\$5.80	OTHER PURCHASED SERVICES
8177	GREYSTONE ELEMENTARY - CNP	\$0.00	\$0.00	\$66.70	OTHER PURCHASED SERVICES
8178	GWIN ELEMENTARY - CNP	\$0.00	\$0.00	\$14.50	OTHER PURCHASED SERVICES
8179	HAYNES, MELANIE	\$0.00	\$0.00	\$59.95	TRAVEL AND TRAINING

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8180	GREENWOOD/HEINEMANN	\$49,500.00	\$0.00	\$3,765.00	TEXTBOOKS;POSTAGE;SOFTWARE MAINTENANCE AGREEMENT
8181	HIXON, STEPHANIE	\$0.00	\$0.00	\$38.30	TRAVEL AND TRAINING
8182	LESLIE HOLDITCH	\$0.00	\$0.00	\$870.00	OTHER PROFESSIONAL SERVICES
8183	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$294,616.75	\$0.00	INTERFUND PAYABLE
8184	HOOVER HIGH SCHOOL	\$0.00	\$3,541.00	\$7,350.00	TRANSFERS OUT-LOCAL SCHOOL FDS;TITLE I, PART G
8185	HOOVER HIGH SCHOOL - CNP	\$0.00	\$0.00	\$155.65	OTHER PURCHASED SERVICES
8186	IXL LEARNING, INC.	\$0.00	\$0.00	\$600.00	SOFTWARE MAINTENANCE AGREEMENT
8187	JOY, JENNIFER	\$0.00	\$0.00	\$83.28	TRAVEL AND TRAINING
8188	MARION KELLOUGH	\$0.00	\$336.42	\$0.00	TRAVEL AND TRAINING
8189	JAKYOUNG KIM	\$0.00	\$0.00	\$1,620.00	OTHER PROF EDUCATIONAL SERVICE
8190	ROBERT LAWRY	\$0.00	\$336.42	\$197.75	TRAVEL AND TRAINING
8191	LEE, CHI MEI	\$0.00	\$0.00	\$990.00	OTHER PROF EDUCATIONAL SERVICE
8192	LOOMIS	\$0.00	\$0.00	\$2,200.00	OTHER PURCHASED SERVICES
8193	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$1,455.00	\$0.00	REGISTRATION FEES
8194	MAIL FINANCE/NEOPOST	\$0.00	\$0.00	\$50.00	LEASES
8195	JENNIFER LYNN MCCOMBS	\$0.00	\$336.42	\$123.06	TRAVEL AND TRAINING
8196	CAMERON MCKINLEY	\$0.00	\$0.00	\$76.95	TRAVEL AND TRAINING
8197	MORGAN, MELANY	\$0.00	\$0.00	\$30.69	TRAVEL AND TRAINING
8198	NCTM	\$0.00	\$0.00	\$36.89	OTHER BOOKS AND PERIODICALS
8199	NEURA, TRICIA	\$0.00	\$143.51	\$0.00	TRAVEL AND TRAINING
8200	NSTA	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
8201	OFFICE DEPOT	\$0.00	\$0.00	\$1,975.95	OFFICE SUPPLIES;OTH NON-INSTRUCTIONAL SUPPLIES
8202	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
8203	PEDIATRIC THERAPY	\$0.00	\$0.00	\$7,175.00	OTHER PROFESSIONAL SERVICES
8204	PEEHIP	\$0.00	\$0.00	\$714.90	STATE INSURANCE
8205	PEOPLELINKHR	\$0.00	\$0.00	\$1,562.40	CUSTODIAL SERVICES
8206	PUBLISHERS WAREHOUSE	\$1,705.20	\$0.00	\$0.00	TEXTBOOKS
8207	REALLY GREAT READING	\$0.00	\$0.00	\$793.50	OTHER PROF EDUCATIONAL SERVICE
8208	RHODES, TIMOTHY	\$0.00	\$0.00	\$15.82	TRAVEL AND TRAINING
8209	ROCKY RIDGE ELEMENTARY-CNP	\$0.00	\$0.00	\$58.00	OTHER PURCHASED SERVICES
8210	RUSSELL, ERICA	\$0.00	\$0.00	\$486.00	STATE INSURANCE
8211	PETER SANDERS	\$0.00	\$0.00	\$44.64	TRAVEL AND TRAINING
8212	SMITH, WAYNE	\$0.00	\$411.42	\$0.00	TRAVEL AND TRAINING
8213	SPAIN PARK HIGH SCHOOL	\$0.00	\$0.00	\$4,635.00	TRANSFERS OUT-LOCAL SCHOOL FDS
8214	SPAIN PARK HIGH SCHOOL	\$0.00	\$1,575.00	\$0.00	TITLE I, PART G
8215	SPAIN PARK HIGH SCHOOL - CNP	\$0.00	\$0.00	\$116.25	OTHER PURCHASED SERVICES
8216	STATE OF ALABAMA DEPT OF ED	\$0.00	\$11,989.55	\$0.00	INTERGOVERNMENTAL PAYABLE
8217	DWIGHT STEWART	\$0.00	\$0.00	\$103.62	TRAVEL AND TRAINING

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8218	MELISSA SUMMERS	\$0.00	\$0.00	\$27.29	TRAVEL AND TRAINING
8219	TAMBURELLO PROTECTIVE	\$0.00	\$0.00	\$1,181.50	OTHER PURCHASED SERVICES
8220	THE SEARS FIRM, P.C.	\$0.00	\$0.00	\$4,000.00	LEGAL FEES
8221	THOMASON, MELANIE	\$0.00	\$336.42	\$0.00	TRAVEL AND TRAINING
8222	TRACE CROSSING - CNP	\$0.00	\$0.00	\$53.95	OTHER PURCHASED SERVICES
8223	W. OSCAR NEUHAUS	\$0.00	\$0.00	\$1,125.00	STUDENT CLASSROOM SUPPLIES
8224	LISA YANCY	\$0.00	\$336.42	\$0.00	TRAVEL AND TRAINING
8225	AMERICAN TIME & SIGNAL CO	\$0.00	\$0.00	\$79.95	MAINTENANCE SUPPLIES
8226	AMERSON ENGRAVING	\$0.00	\$0.00	\$50.00	MAINTENANCE SUPPLIES
8227	BRANNON ELECTRIC MOTOR CO	\$0.00	\$0.00	\$737.95	MAINTENANCE SUPPLIES
8228	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$455.00	MAINTENANCE SUPPLIES
8229	CARQUEST	\$0.00	\$0.00	\$47.21	MAINTENANCE SUPPLIES
8230	CERTIFIED GLASS	\$0.00	\$0.00	\$350.00	MAINTENANCE SUPPLIES
8231	COSHATTS SOD FARM	\$0.00	\$0.00	\$252.00	MAINTENANCE SUPPLIES
8232	FASTENAL INDUSTRIAL &	\$0.00	\$0.00	\$7.29	MAINTENANCE SUPPLIES
8233	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$82.25	MAINTENANCE SUPPLIES
8234	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$388.38	MAINTENANCE SUPPLIES
8235	GIFFEN RECREATION COMPANY, INC	\$0.00	\$0.00	\$1,650.56	MAINTENANCE SUPPLIES
8236	GRAYBAR	\$0.00	\$0.00	\$81.16	MAINTENANCE SUPPLIES
8237	HOBART CORPORATION	\$0.00	\$22.14	\$0.00	MAINTENANCE SUPPLIES
8238	INDUSTRIAL MAINTENANCE SUPPLY	\$0.00	\$0.00	\$51.50	MAINTENANCE SUPPLIES
8239	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$431.78	MAINTENANCE SUPPLIES
8240	KEYSTONE OF CULLMAN	\$0.00	\$0.00	\$201.00	MAINTENANCE SUPPLIES
8241	NELBRAN GLASS	\$0.00	\$0.00	\$525.00	LAND & BLDG REPAIR/MAINTENANCE
8242	NEWMAN CONCRETE	\$0.00	\$0.00	\$3,500.00	LAND & BLDG REPAIR/MAINTENANCE
8243	WHOLESALE CONTROLS	\$0.00	\$0.00	\$979.98	MAINTENANCE SUPPLIES
8244	ADVANCED DISPOSAL	\$0.00	\$0.00	\$16,275.98	GARBAGE AND WASTE
8245	AIRGAS SOUTH	\$0.00	\$0.00	\$147.58	MAINTENANCE SUPPLIES
8246	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$325,743.70	ELECTRICITY
8247	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$780.00	OTHER PROPERTY SERVICES;OTHER PURCHASED SERVICES
8248	ALL STEEL FENCE	\$0.00	\$0.00	\$1,394.00	MAINTENANCE SUPPLIES
8249	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$511.98	MAINTENANCE SUPPLIES
8250	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$91.99	MAINTENANCE SUPPLIES
8251	CAHABA TRACTOR	\$0.00	\$0.00	\$181.61	MAINTENANCE SUPPLIES
8252	CARQUEST	\$0.00	\$0.00	\$4.55	MAINTENANCE SUPPLIES
8253	DEWALT SERVICE CENTER	\$0.00	\$0.00	\$94.58	MAINTENANCE SUPPLIES
8254	ESTES WAREHOUSE TIRES	\$0.00	\$0.00	\$221.04	MAINTENANCE SUPPLIES
8255	FIREMASTER	\$0.00	\$3,111.42	\$0.00	MAINTENANCE SUPPLIES;EQUIPMENT REPAIR & MAINT

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8256	HOBART CORPORATION	\$0.00	\$137.87	\$207.90	MAINTENANCE SUPPLIES
8257	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$558.00	MAINTENANCE SUPPLIES
8258	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$12.96	MAINTENANCE SUPPLIES
8259	LIGHT BULB DEPOT - 06	\$0.00	\$2.59	\$0.00	MAINTENANCE SUPPLIES
8260	MARJAM SUPPLY CO. - LONG IS.	\$0.00	\$0.00	\$43.52	MAINTENANCE SUPPLIES
8261	MCDONALD LOCKSMITH SUPPLY, INC	\$0.00	\$0.00	\$32.86	MAINTENANCE SUPPLIES
8262	METRO TRAILER LEASING	\$0.00	\$0.00	\$65.00	MAINTENANCE SUPPLIES
8263	RADIO SHACK CORPORATION	\$0.00	\$0.00	\$3.98	MAINTENANCE SUPPLIES
8264	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$46.59	MAINTENANCE SUPPLIES
8265	TRANE PARTS CENTER	\$0.00	\$0.00	\$335.91	MAINTENANCE SUPPLIES
8266	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$58.51	MAINTENANCE SUPPLIES
8267	REGIONS PURCHASING CARD	\$0.00	\$0.00	\$1,736.96	ACCOUNTS PAYABLE
8268	BARBERS DAIRY	\$0.00	\$9,156.48	\$0.00	PURCHASED FOOD
8269	BLUE BELL CREAMERIES L.P.	\$0.00	\$4,344.99	\$0.00	PURCHASED FOOD
8270	CENTRAL PAPER COMPANY	\$0.00	\$2,915.68	\$0.00	FOOD SERVICE SUPPLIES
8271	LILIA DURAN	\$0.00	\$24.80	\$0.00	DEFERRED REVENUE
8272	FLOWERS BAKING CO.	\$0.00	\$1,720.32	\$0.00	PURCHASED FOOD
8273	FORESTWOOD FARM INC.	\$0.00	\$12,577.44	\$0.00	PURCHASED FOOD
8274	ALBERTA SMITH	\$0.00	\$10.75	\$0.00	DEFERRED REVENUE
8275	BRENDA TALLEY	\$0.00	\$11.80	\$0.00	DEFERRED REVENUE
8276	WOOD FRUITTICHER GROCERY	\$0.00	\$31,523.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
8277	BATTERIES PLUS, GROVE	\$75.76	\$0.00	\$0.00	VEHICLE PARTS
8278	BLUFF PARK HARDWARE INC	\$25.85	\$0.00	\$0.00	VEHICLE PARTS
8279	CARQUEST	\$84.23	\$0.00	\$0.00	VEHICLE PARTS
8280	GCR TRUCK TIRE CENTERS	\$1,403.73	\$0.00	\$0.00	TIRES
8281	IVAN LEONARD CHEVROLET-GEO	\$1,923.30	\$0.00	\$0.00	VEHICLE PARTS
8282	KURTS TRUCK & PARTS CO. INC.	\$2,040.93	\$0.00	\$0.00	VEHICLE PARTS
8283	KWIK KOPY PRINTING	\$272.95	\$0.00	\$0.00	PRINTING AND BINDING
8284	LONG-LEWIS FORD	\$281.62	\$0.00	\$0.00	VEHICLE PARTS
8285	MCPHERSON OIL COMPANY, INC	\$14,951.56	\$0.00	\$1,921.24	FUEL-DIESEL;FUEL-GASOLINE
8286	OFFICE DEPOT	\$238.51	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
8287	TRANSPORATION SOUTH	\$6,818.96	\$0.00	\$0.00	VEHICLE PARTS
8288	TRUCKWORX	\$305.09	\$0.00	\$0.00	VEHICLE PARTS
8289	UNIFIRST CORPORATION	\$521.57	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
8290	GCR TRUCK TIRE CENTERS	\$2,610.46	\$0.00	\$0.00	TIRES
8291	MCPHERSON OIL COMPANY, INC	\$43,817.20	\$0.00	\$5,936.79	FUEL-DIESEL;FUEL-GASOLINE
8292	PRO TOW	\$200.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
8293	WHITE BROTHERS AUTO PARTS	\$494.12	\$0.00	\$0.00	VEHICLE PARTS

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8294	CINDY ADAMS	\$0.00	\$0.00	\$497.60	TRAVEL AND TRAINING
8295	ALABAMA STATE DEPARTMENT OF ED	\$0.00	\$0.00	\$5,000.00	OTHER STATE
8296	APPLETON	\$0.00	\$0.00	\$15,966.18	STUDENT EDUCATIONAL SERVICES;MEDICAL/HEALTH SERVICES
8297	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$210.67	TELEPHONE
8298	AT&T MOBILITY	\$0.00	\$0.00	\$7,986.82	TELECOMMUNICATION
8299	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$796.50	EQUIPMENT REPAIR & MAINT
8300	BATTLE MILLER CONSTRUCTION	\$0.00	\$0.00	\$104,345.43	LAND IMPROVEMENTS - >50K
8301	MELINDA BONNER	\$0.00	\$584.89	\$0.00	TRAVEL AND TRAINING
8302	BRESCO	\$0.00	\$14,583.06	\$0.00	OTHER EQUIPMENT >\$5,000;STUDENT CLASSROOM SUPPLIES
8303	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$18,675.42	LAND IMPROVEMENTS - >50K
8304	ANN CLARKE	\$0.00	\$0.00	\$696.00	OTHER PROFESSIONAL SERVICES
8305	TAMMY DUNN	\$0.00	\$0.00	\$116.16	TRAVEL AND TRAINING
8306	FONDREN, JEFF	\$0.00	\$0.00	\$113.11	TRAVEL AND TRAINING
8307	GIVHAN, JESSICA	\$0.00	\$0.00	\$296.00	CHARGES FOR SERVICES
8308	GUSKE, CHRISTINE	\$0.00	\$0.00	\$3.67	TRAVEL AND TRAINING
8309	HARRIS, ELLEN NICOLE	\$0.00	\$1,418.52	\$0.00	TRAVEL AND TRAINING
8310	HASKETT, JEFFREY	\$0.00	\$0.00	\$62.72	CHARGES FOR SERVICES
8311	GREENWOOD/HEINEMANN	\$537.00	\$0.00	\$53.70	TEXTBOOKS;POSTAGE
8312	CHARLENE HOBSON	\$0.00	\$336.42	\$0.00	TRAVEL AND TRAINING
8313	METRO MONITOR INC	\$0.00	\$0.00	\$145.00	OTHER PURCHASED SERVICES
8314	MORGAN, MELANY	\$0.00	\$0.00	\$105.77	TRAVEL AND TRAINING
8315	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERVICES
8316	NEURA, TRICIA	\$0.00	\$75.00	\$0.00	TRAVEL AND TRAINING
8317	OFFICE DEPOT	\$0.00	\$0.00	\$136.19	OFFICE SUPPLIES
8318	OWL EDUCATION, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT CLASSROOM SUPPLIES
8319	PEOPLELINKHR	\$0.00	\$0.00	\$1,339.20	CUSTODIAL SERVICES
8320	PLAYPOWER LT FARMINGTON INC	\$0.00	\$0.00	\$20,363.00	LAND IMPROVEMENTS - >50K
8321	PNC BANK	\$0.00	\$0.00	\$53.00	FOOD SERVICES
8322	READY MIX USA	\$0.00	\$0.00	\$4,920.00	LAND IMPROVEMENTS - >50K
8323	REALLY GOOD STUFF	\$0.00	\$1,294.54	\$0.00	STUDENT CLASSROOM SUPPLIES
8324	RIVERCHASE ELEMENTARY - CNP	\$0.00	\$0.00	\$26.10	OTHER PURCHASED SERVICES
8325	HOUGHTON MIFFLIN	\$0.00	\$0.00	\$248.40	TESTING SUPPLIES
8326	ROBINSON, SALESTIA	\$0.00	\$101.81	\$0.00	TRAVEL AND TRAINING
8327	SCHOOL SOCIAL WORK	\$0.00	\$0.00	\$1,380.00	TRAVEL AND TRAINING
8328	SCHOOL SPECIALTY, INC.	\$0.00	\$303.51	\$0.00	STUDENT CLASSROOM SUPPLIES
8329	SEARS COMMERCIAL	\$0.00	\$2,860.00	\$0.00	N/C INSTRUCTIONAL EQUIPMENT
8330	SEARS COMMERCIAL	\$0.00	\$1,596.00	\$0.00	STUDENT CLASSROOM SUPPLIES
8331	SEARS COMMERCIAL	\$0.00	\$990.00	\$0.00	N/C INSTRUCTIONAL EQUIPMENT

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8332	SMITH, DEBRA	\$0.00	\$863.66	\$0.00	TRAVEL AND TRAINING
8333	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$7,324.15	TELEPHONE
8334	TES CORPORATION, INC.	\$0.00	\$0.00	\$3,000.00	SOFTWARE MAINTENANCE AGREEMENT
8335	UA HSF	\$0.00	\$0.00	\$1,200.00	STUDENT EDUCATIONAL SERVICES
8336	VULCAN CONSTRUCTION MATERIALS	\$0.00	\$0.00	\$2,856.85	LAND IMPROVEMENTS - >50K
8337	WESTERLUND, JILL	\$0.00	\$139.61	\$0.00	TRAVEL AND TRAINING
8338	BESSEMER UTILITIES	\$0.00	\$0.00	\$8,031.03	WATER AND SEWAGE
		\$127,808.04	\$1,534,581.08	\$1,004,308.28	