

**HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2016 - 11/30/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
753	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$651,270.79	\$0.00	CASH IN BANK (OPERATING ACCT)
22125	ACTON FLOORING, INC	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
22126	ADI	\$0.00	\$0.00	\$192.25	MAINTENANCE SUPPLIES
22127	AUTOZONE	\$0.00	\$0.00	\$69.02	MAINTENANCE SUPPLIES
22128	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$402.00	MAINTENANCE SUPPLIES
22129	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$76.23	MAINTENANCE SUPPLIES
22130	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$603.90	MAINTENANCE SUPPLIES
22131	GRAYBAR	\$0.00	\$0.00	\$275.74	MAINTENANCE SUPPLIES
22132	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$426.93	MAINTENANCE SUPPLIES
22133	JONES-MCLEOD INC	\$0.00	\$448.73	\$0.00	MAINTENANCE SUPPLIES
22134	LOWES COMPANIES INC	\$0.00	\$0.00	\$63.57	MAINTENANCE SUPPLIES
22135	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$1,795.00	MAINTENANCE SUPPLIES;OTHER PROPERTY SERVICES
22136	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,582.80	WATER AND SEWAGE
22137	TRANE PARTS CENTER	\$0.00	\$2,783.55	\$0.00	MAINTENANCE SUPPLIES
22138	ALABAMA ASSN OF 504	\$0.00	\$0.00	\$100.00	TRAVEL AND TRAINING
22139	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$26.84	ELECTRICITY
22140	ALABAMA STATE UNIVERSITY	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
22141	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$4,425.60	OTHER PROFESSIONAL SERVICES
22142	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$46,478.49	STUDENT EDUCATIONAL SERVICES
22143	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$707.85	TELEPHONE
22144	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$896.00	MEDICAL/HEALTH SERVICES
22145	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$323.80	MAINTENANCE SUPPLIES
22146	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$25.22	NATURAL GAS
22147	MELINDA BONNER	\$0.00	\$114.10	\$0.00	TRAVEL AND TRAINING
22148	CHARTER BUSINESS	\$0.00	\$0.00	\$16,168.49	TELECOMMUNICATION
22149	Dixon, Katie	\$0.00	\$0.00	\$200.00	CHARGES FOR SERVICES
22150	RON DODSON	\$0.00	\$0.00	\$72.85	TRAVEL AND TRAINING
22151	EMC INSURANCE CO.	\$0.00	\$0.00	\$73,960.00	INSURANCE SERVICES
22152	FEDERAL EXPRESS	\$0.00	\$3.12	\$125.19	POSTAGE
22153	Fields, Connie	\$0.00	\$0.00	\$96.10	TRAVEL AND TRAINING
22154	FITZGERALD, PATTY	\$0.00	\$0.00	\$29.32	TRAVEL AND TRAINING
22155	FLEMING, JOYCE L.	\$0.00	\$0.00	\$116.10	TRAVEL AND TRAINING
22156	GREEN VALLEY ELEMENTARY SCHOOL	\$4,125.00	\$0.00	\$0.00	TRANSFERS OUT-LOCAL SCHOOL FDS

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22157	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$37,035.45	LIFE INSURANCE
22158	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$52,407.51	BOARD PAID DENTAL
22159	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$10,158.00	TRANSFERS OUT-LOCAL SCHOOL FDS
22160	IMAGINATION STATION, INC	\$0.00	\$42,500.00	\$0.00	INSTRUCTIONAL SOFTWARE;TRAVEL AND TRAINING
22161	JONES, JERRELL	\$0.00	\$0.00	\$397.44	OTHER PURCHASED SERVICES
22162	WENDY McBRIDE	\$0.00	\$234.80	\$0.00	TRAVEL AND TRAINING
22163	MICROPULSE TECHNOLOGIES, INC.	\$0.00	\$0.00	\$675.00	OTHER TECHNICAL SERVICES
22164	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$1,965.00	OTHER EMPLOYEE BENEFITS
22165	NACCARI, ANGELA P	\$0.00	\$0.00	\$2,170.32	MEDICAL/HEALTH SERVICES
22166	Noble, Natalie	\$0.00	\$49.66	\$0.00	TRAVEL AND TRAINING
22167	OFFICE DEPOT	\$0.00	\$0.00	\$300.20	OTH NON-INSTRUCTIONAL SUPPLIES
22168	OWENS LANDSCAPE GROUP, LLC	\$0.00	\$0.00	\$24,725.25	LAND & BLDG REPAIR/MAINTENANCE
22170	PEOPLELINKHR	\$0.00	\$0.00	\$4,675.90	CUSTODIAL SERVICES
22171	Pewitt, Shelley	\$0.00	\$35.00	\$0.00	TRAVEL AND TRAINING
22172	POSTER COMPLIANCE CENTER	\$0.00	\$0.00	\$1,195.00	OTHER PROFESSIONAL SERVICES
22173	RICHARDSON, WILLIAM FRANCIS	\$0.00	\$0.00	\$125.00	OTHER PROFESSIONAL SERVICES
22174	SALAS, REBECCA	\$0.00	\$1,140.60	\$0.00	TRAVEL AND TRAINING
22175	SAMS CLUB DIRECT	\$0.00	\$0.00	\$25.63	FOOD SERVICES
22176	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$5,484.00	\$0.00	OTHER OBJECTS
22177	SEROTA, CYNTHIA J	\$0.00	\$0.00	\$1,140.00	OTHER PROFESSIONAL SERVICES
22178	Simmons, Dr. Tera	\$0.00	\$0.00	\$113.89	TRAVEL AND TRAINING
22179	SMITH, DEBRA	\$0.00	\$96.34	\$0.00	TRAVEL AND TRAINING
22180	SPAIN PARK HIGH SCHOOL	\$0.00	\$0.00	\$3,999.00	TRANSFERS OUT-LOCAL SCHOOL FDS
22181	STANDARD ROOFING	\$29,700.00	\$0.00	\$0.00	BUILDING IMPROVEMENTS
22182	MARY VEAL	\$0.00	\$0.00	\$47.63	TRAVEL AND TRAINING
22183	WORKFORCEQA LLC	\$0.00	\$0.00	\$1,042.00	DRUG TESTING SERVICES
22184	BARBERS DAIRY	\$0.00	\$17,572.21	\$0.00	PURCHASED FOOD
22185	BUFFALO ROCK	\$0.00	\$1,276.32	\$0.00	PURCHASED FOOD
22186	FLOWERS BAKING CO.	\$0.00	\$1,534.14	\$0.00	PURCHASED FOOD
22187	FORESTWOOD FARM INC.	\$0.00	\$7,194.34	\$0.00	PURCHASED FOOD
22188	MAYFIELD DAIRY FARMS LLC	\$0.00	\$4,372.09	\$0.00	PURCHASED FOOD
22189	PEEHIP	\$0.00	\$0.00	\$25,474.00	STATE INSURANCE
22190	PEEHIP	\$0.00	\$0.00	\$800.00	STATE INSURANCE
22191	THE MERCHANTS CO	\$0.00	\$89,765.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
22192	U.S. FOODS, INC.	\$0.00	\$19,330.60	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
22193	ABC CUTTING CONTRACTORS	\$0.00	\$0.00	\$450.00	MAINTENANCE SUPPLIES
22194	ADI	\$0.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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22195	ADVANCED DISPOSAL	\$0.00	\$0.00	\$15,359.21	GARBAGE AND WASTE
22196	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$3,700.55	MAINTENANCE SUPPLIES
22198	AUTOZONE	\$0.00	\$0.00	\$227.27	MAINTENANCE SUPPLIES
22199	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$367.43	MAINTENANCE SUPPLIES
22200	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$406.44	MAINTENANCE SUPPLIES
22201	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$21,959.96	MAINTENANCE SUPPLIES
22202	BRAY SALES INC.	\$0.00	\$0.00	\$1,201.70	MAINTENANCE SUPPLIES
22203	CMX LLC	\$0.00	\$0.00	\$714.98	MAINTENANCE SUPPLIES
22204	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$248.65	MAINTENANCE SUPPLIES
22205	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$1,153.41	MAINTENANCE SUPPLIES
22206	GRAYBAR	\$0.00	\$0.00	\$48.68	MAINTENANCE SUPPLIES
22207	HOBART CORPORATION	\$0.00	\$0.00	\$69.89	MAINTENANCE SUPPLIES
22208	JONES-MCLEOD INC	\$0.00	\$0.00	\$47.03	MAINTENANCE SUPPLIES
22209	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$33.71	MAINTENANCE SUPPLIES
22210	NELSON GLASS CO INC	\$0.00	\$0.00	\$299.60	MAINTENANCE SUPPLIES
22211	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$1,011.26	WATER AND SEWAGE
22212	STARS & STRIPES	\$0.00	\$0.00	\$1,000.00	MAINTENANCE SUPPLIES
22213	TRANE PARTS CENTER	\$0.00	\$0.00	\$59.52	MAINTENANCE SUPPLIES
22214	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$5,754.33	ELECTRICITY
22216	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$37,630.29	STUDENT EDUCATIONAL SERVICES
22217	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$891.24	EQUIPMENT REPAIR & MAINT
22218	BRIGGS INS. AGENCY, INC.	\$0.00	\$0.00	\$8,639.00	INSURANCE SERVICES
22220	Clark, Lincoln	\$0.00	\$0.00	\$138.24	TRAVEL AND TRAINING
22221	Steager, Nicole	\$0.00	\$12.90	\$0.00	DEFERRED REVENUE
22222	THE MERCHANTS CO	\$0.00	\$106,305.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
22223	THE SEARS FIRM, P.C.	\$0.00	\$0.00	\$3,250.00	LEGAL FEES
22224	ALABAMA STATE DEPARTMENT OF ED	\$0.00	\$2,100.84	\$0.00	TESTING SUPPLIES
22225	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$10,345.77	TELEPHONE
22226	Certiport	\$0.00	\$1,075.00	\$0.00	TESTING SUPPLIES
22227	BARBERS DAIRY	\$0.00	\$2,839.70	\$0.00	PURCHASED FOOD
22228	BUFFALO ROCK	\$0.00	\$1,337.05	\$0.00	PURCHASED FOOD
22229	FLOWERS BAKING CO.	\$0.00	\$304.05	\$0.00	PURCHASED FOOD
22230	FORESTWOOD FARM INC.	\$0.00	\$3,739.62	\$0.00	PURCHASED FOOD
22231	MAYFIELD DAIRY FARMS LLC	\$0.00	\$500.41	\$0.00	PURCHASED FOOD
22232	THE MERCHANTS CO	\$0.00	\$7,995.74	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES
22233	U.S. FOODS, INC.	\$0.00	\$18,131.24	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
22234	AASPA- ALABAMA	\$0.00	\$0.00	\$250.00	TRAVEL AND TRAINING

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22235	ALLIANCE INSURANCE GROUP, LLC	\$0.00	\$0.00	\$1,386.75	OFFICE SUPPLIES
22236	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$48,953.30	STUDENT EDUCATIONAL SERVICES
22237	ARMSTRONG TRANSFER &	\$0.00	\$0.00	\$525.00	OTHER PROFESSIONAL SERVICES
22238	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$10,744.64	TELEPHONE
22239	Ian Barnes	\$0.00	\$223.24	\$0.00	TRAVEL AND TRAINING
22240	BEADLES, RHONDA C	\$0.00	\$0.00	\$521.22	OTHER PROFESSIONAL SERVICES
22241	BENEFIT TECHNOLOGY RESOURCES	\$0.00	\$0.00	\$2,226.25	SOFTWARE MAINTENANCE AGREEMENT
22242	MELINDA BONNER	\$0.00	\$357.96	\$0.00	TRAVEL AND TRAINING
22243	JEANNE BOOHAKER	\$0.00	\$0.00	\$13.61	TRAVEL AND TRAINING
22244	ANDRE BROWN	\$0.00	\$0.00	\$38.93	TRAVEL AND TRAINING
22245	Betty Carr	\$0.00	\$48.06	\$0.00	TRAVEL AND TRAINING
22246	Carter, Jennifer	\$0.00	\$0.00	\$145.00	CHARGES FOR SERVICES
22247	CHARTER BUSINESS	\$0.00	\$0.00	\$27.47	TELECOMMUNICATION
22248	IDA COLLINS	\$0.00	\$27.11	\$0.00	TRAVEL AND TRAINING
22249	Cummings, Regina	\$0.00	\$0.00	\$90.00	CHARGES FOR SERVICES
22250	DELL MARKETING	\$0.00	\$0.00	\$348.12	OFFICE SUPPLIES
22251	DISTRICT COURT OF JEFF. CO.	\$0.00	\$0.00	\$223.33	OTHER PAYABLE
22252	DISTRICT COURT OF JEFF. CO.	\$0.00	\$0.00	\$141.08	OTHER PAYABLE
22253	DISTRICT COURT OF JEFF. CO.	\$0.00	\$0.00	\$221.18	OTHER PAYABLE
22254	DISTRICT COURT OF JEFF. CO.	\$0.00	\$0.00	\$345.34	OTHER PAYABLE
22255	FONDREN, JEFF	\$0.00	\$0.00	\$91.37	TRAVEL AND TRAINING
22256	GOODWIN, TEASHIA ADKINS	\$0.00	\$0.00	\$15,725.00	OTHER PROFESSIONAL SERVICES
22257	Grimes, Carolyn	\$0.00	\$44.71	\$0.00	TRAVEL AND TRAINING
22258	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$300.00	SOFTWARE MAINTENANCE AGREEMENT
22259	Harris, Elizabeth	\$0.00	\$0.00	\$378.00	CHARGES FOR SERVICES
22260	HAYNES, MELANIE	\$0.00	\$0.00	\$38.34	TRAVEL AND TRAINING
22261	Holden, Vicki	\$0.00	\$0.00	\$44.17	TRAVEL AND TRAINING
22262	HOOVER BOARD - CNP	\$0.00	\$0.00	\$516.25	OTHER PURCHASED SERVICES
22263	HOUSTON, FELICIA DBA	\$0.00	\$0.00	\$2,475.00	OTHER PROFESSIONAL SERVICES
22264	Jaikumar, Raja	\$0.00	\$0.00	\$145.00	CHARGES FOR SERVICES
22265	JONES, DAVID	\$0.00	\$0.00	\$71.82	TRAVEL AND TRAINING
22266	Kidd, Kelly	\$0.00	\$0.00	\$55.00	STATE INSURANCE
22267	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$30.29	LEASES
22268	LANE, KELLI	\$0.00	\$0.00	\$101.20	TRAVEL AND TRAINING
22269	MATAYA, KERRY MEHAFFEY	\$0.00	\$0.00	\$525.00	STUDENT EDUCATIONAL SERVICES
22270	McCall, Karen	\$0.00	\$19.87	\$0.00	TRAVEL AND TRAINING
22271	CAMERON MCKINLEY	\$0.00	\$0.00	\$51.57	TRAVEL AND TRAINING
22272	JAMIE NUTTER	\$0.00	\$0.00	\$22.95	TRAVEL AND TRAINING

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22273	OFFICE DEPOT	\$0.00	\$966.20	\$0.00	OFFICE SUPPLIES
22274	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
22275	PARADISE, JENNIFER	\$0.00	\$14.90	\$0.00	TRAVEL AND TRAINING
22276	PEOPLELINKHR	\$0.00	\$0.00	\$1,077.92	CUSTODIAL SERVICES
22277	Phan, Tho	\$0.00	\$0.00	\$92.00	CHARGES FOR SERVICES
22278	BRYAN PHILLIPS	\$0.00	\$0.00	\$42.70	TRAVEL AND TRAINING
22279	RICHARDSON, JEFF	\$0.00	\$0.00	\$37.48	TRAVEL AND TRAINING
22280	REGINA ROBERSON	\$0.00	\$16.20	\$0.00	TRAVEL AND TRAINING
22281	BRANDI SIMPSON	\$0.00	\$11.45	\$0.00	TRAVEL AND TRAINING
22282	Smith, Julian	\$0.00	\$0.00	\$34.02	TRAVEL AND TRAINING
22283	SMITH, WAYNE	\$0.00	\$776.08	\$0.00	TRAVEL AND TRAINING
22284	DWIGHT STEWART	\$0.00	\$0.00	\$56.70	TRAVEL AND TRAINING
22285	TAWANA STEWART	\$0.00	\$22.19	\$0.00	TRAVEL AND TRAINING
22286	BRIDGET THOMAS	\$0.00	\$4.86	\$0.00	TRAVEL AND TRAINING
22287	WILLIAMS, DAVID M., III	\$0.00	\$0.00	\$70.42	TRAVEL AND TRAINING
22288	AIRGAS SOUTH	\$0.00	\$0.00	\$59.95	MAINTENANCE SUPPLIES
22289	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$6,990.65	ELECTRICITY
22290	AUTOZONE	\$0.00	\$0.00	\$391.27	MAINTENANCE SUPPLIES
22292	BLUFF PARK HARDWARE INC	\$0.00	\$0.00	\$15.78	MAINTENANCE SUPPLIES
22293	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$271.00	MAINTENANCE SUPPLIES
22294	CHEM-AQUA, INC.	\$0.00	\$0.00	\$1,780.84	MAINTENANCE SUPPLIES
22295	COOSA VALLEY TURF FARMS LLC	\$0.00	\$0.00	\$375.00	MAINTENANCE SUPPLIES
22296	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$92.29	MAINTENANCE SUPPLIES
22297	DIXIE ACCOUSTICAL CONTRACTORS	\$0.00	\$0.00	\$249.60	MAINTENANCE SUPPLIES
22298	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$370.55	MAINTENANCE SUPPLIES
22299	GCR TRUCK TIRE CENTERS	\$0.00	\$0.00	\$416.00	MAINTENANCE SUPPLIES
22300	GRAINGER	\$0.00	\$0.00	\$91.85	MAINTENANCE SUPPLIES
22301	GRAYBAR	\$0.00	\$0.00	\$351.26	MAINTENANCE SUPPLIES
22302	HARBOR FREIGHT	\$0.00	\$0.00	\$49.99	MAINTENANCE SUPPLIES
22303	HOBART CORPORATION	\$0.00	\$0.00	\$60.92	MAINTENANCE SUPPLIES
22304	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$870.98	MAINTENANCE SUPPLIES
22305	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$618.57	MAINTENANCE SUPPLIES
22306	JONES-MCLEOD INC	\$0.00	\$0.00	\$91.56	MAINTENANCE SUPPLIES
22307	KEELING COMPANY	\$0.00	\$0.00	\$21.75	MAINTENANCE SUPPLIES
22308	KENMAR MICROWAVE SPECIALISTS	\$0.00	\$0.00	\$256.07	MAINTENANCE SUPPLIES
22309	LOWES COMPANIES INC	\$0.00	\$0.00	\$151.24	MAINTENANCE SUPPLIES
22310	MARJAM SUPPLY CO. - LONG IS.	\$0.00	\$0.00	\$165.80	MAINTENANCE SUPPLIES
22311	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$2,356.02	MAINTENANCE SUPPLIES

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22312	THE MCPHERSON COMPANIES	\$0.00	\$0.00	\$856.35	MAINTENANCE SUPPLIES
22313	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$2,970.00	MAINTENANCE SUPPLIES
22314	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$475.80	MAINTENANCE SUPPLIES
22315	NELSON GLASS CO INC	\$0.00	\$0.00	\$275.00	MAINTENANCE SUPPLIES
22316	OFFICE DEPOT	\$0.00	\$0.00	\$366.47	MAINTENANCE SUPPLIES
22317	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$85.78	MAINTENANCE SUPPLIES
22318	REFRIGERANT SOLUTIONS INC	\$0.00	\$0.00	\$1,009.00	MAINTENANCE SUPPLIES
22319	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$166.96	MAINTENANCE SUPPLIES
22320	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$1,507.78	MAINTENANCE SUPPLIES
22321	TKE CORPORATION	\$0.00	\$0.00	\$1,765.30	MAINTENANCE SUPPLIES
22322	TRANE PARTS CENTER	\$0.00	\$0.00	\$70.72	MAINTENANCE SUPPLIES
22323	WARRIOR TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$128.68	MAINTENANCE SUPPLIES
22324	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$284.96	MAINTENANCE SUPPLIES
22325	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,355.93	MAINTENANCE SUPPLIES
22326	Plumbers Wholesale	\$0.00	\$0.00	\$988.02	MAINTENANCE SUPPLIES
22327	ZEP	\$0.00	\$0.00	\$95.40	MAINTENANCE SUPPLIES
22328	MCPHERSON OIL COMPANY, INC	\$24,737.15	\$0.00	\$3,179.45	FUEL-DIESEL;FUEL-GASOLINE
22329	ALABAMA DEPT. OF REVENUE	\$0.00	\$0.00	\$24.25	LICENSE FEES
22330	STIVERS FORD LINCOLN	\$0.00	\$0.00	\$23,716.00	SERVICE VEHICLES >\$5,000
22331	MCPHERSON OIL COMPANY, INC	\$6,625.66	\$0.00	\$922.85	FUEL-DIESEL;FUEL-GASOLINE
22332	REGIONS PURCHASING CARD	\$5,984.92	\$32,455.58	\$10,596.25	ACCOUNTS PAYABLE
22333	ALABAMA MESSENGER	\$0.00	\$0.00	\$300.00	ADVERTISING
22334	CINDY ADAMS	\$0.00	\$0.00	\$154.33	TRAVEL AND TRAINING
22335	ALTMARK, JULIE	\$175.00	\$0.00	\$0.00	TRAVEL AND TRAINING
22336	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$46,962.45	STUDENT EDUCATIONAL SERVICES
22337	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$952.00	MEDICAL/HEALTH SERVICES
22338	NATALIE BRINKMAN	\$0.00	\$0.00	\$35.32	TRAVEL AND TRAINING
22339	BRUCE, KRISTEN	\$0.00	\$0.00	\$720.00	OTHER PROF EDUCATIONAL SERVICE
22340	Betty Carr	\$0.00	\$63.29	\$0.00	TRAVEL AND TRAINING
22341	Carter, Tamera	\$0.00	\$0.00	\$6.05	TRAVEL AND TRAINING
22342	CORRIGAN, LORI	\$647.96	\$0.00	\$0.00	TRAVEL AND TRAINING
22343	CROW, REBECCA	\$0.00	\$0.00	\$61.02	TRAVEL AND TRAINING
22344	DURAN, ESTHER G.	\$0.00	\$0.00	\$236.25	OTHER PROF EDUCATIONAL SERVICE
22345	MANDY FOX	\$725.96	\$0.00	\$0.00	TRAVEL AND TRAINING
22346	GARRARD, BETH	\$1,569.52	\$0.00	\$0.00	TRAVEL AND TRAINING
22347	Goldsmith, Justin	\$0.00	\$0.00	\$36.88	TRAVEL AND TRAINING
22348	HOOVER BOARD - CNP	\$0.00	\$0.00	\$425,299.76	OPERATING TRANSFERS OUT
22349	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$113,648.50	\$0.00	INTERFUND PAYABLE;INDIRECT COSTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
22350	HOOVER HIGH SCHOOL	\$710.00	\$3,027.00	\$32,701.00	TRANSFERS OUT-LOCAL SCHOOL FDS
22351	JAKYOUNG KIM	\$0.00	\$0.00	\$720.00	OTHER PROF EDUCATIONAL SERVICE
22352	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$1.98	LEASES
22353	Lollar, Carol	\$0.00	\$0.00	\$11.34	TRAVEL AND TRAINING
22354	LOOMIS	\$0.00	\$0.00	\$2,147.04	OTHER PURCHASED SERVICES
22355	MAYNARD, JANNA	\$0.00	\$0.00	\$11.34	TRAVEL AND TRAINING
22356	McGOWAN, NANCY	\$749.96	\$0.00	\$0.00	TRAVEL AND TRAINING
22357	Noble, Natalie	\$0.00	\$151.21	\$0.00	TRAVEL AND TRAINING
22358	LINDA PEARSON	\$0.00	\$0.00	\$27.81	TRAVEL AND TRAINING
22359	PEDIATRIC THERAPY	\$0.00	\$0.00	\$7,046.75	OTHER PROFESSIONAL SERVICES
22360	PEOPLELINKHR	\$0.00	\$0.00	\$909.97	CUSTODIAL SERVICES
22361	Pewitt, Shelley	\$0.00	\$102.67	\$0.00	TRAVEL AND TRAINING
22362	REICH, JENNIFER	\$0.00	\$0.00	\$92.88	TRAVEL AND TRAINING
22363	RICOH USA, INC	\$0.00	\$0.00	\$605.39	LEASES
22364	SMALL CLAIMS CT OF JEFF CO	\$0.00	\$0.00	\$543.07	OTHER PAYABLE
22365	SMALL CLAIMS CT OF JEFF CO	\$0.00	\$0.00	\$77.80	OTHER PAYABLE
22366	SMALL CLAIMS CT OF JEFF CO	\$0.00	\$0.00	\$173.36	OTHER PAYABLE
22367	SMITH, DEBRA	\$0.00	\$245.80	\$0.00	TRAVEL AND TRAINING
22368	SPAIN PARK HIGH SCHOOL	\$730.00	\$2,774.00	\$0.00	TRANSFERS OUT-LOCAL SCHOOL FDS
22369	Sparks, Ashley	\$0.00	\$0.00	\$22.68	TRAVEL AND TRAINING
22370	STEINERT, KATHERINE HELEN	\$0.00	\$0.00	\$213.84	TRAVEL AND TRAINING
22371	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$1,880.00	OTHER TECHNICAL SERVICES
22372	KELLY UNDERWOOD	\$0.00	\$0.00	\$193.05	TRAVEL AND TRAINING
22373	Walker, Adriana	\$0.00	\$0.00	\$11.99	TRAVEL AND TRAINING
22374	ADI	\$0.00	\$0.00	\$41.89	MAINTENANCE SUPPLIES
22375	AIRGAS SOUTH	\$0.00	\$0.00	\$168.99	RENTAL-EQUIPMENT
22376	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$292,651.44	ELECTRICITY
22377	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$780.00	OTHER PROPERTY SERVICES
22378	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$342.80	MAINTENANCE SUPPLIES
22379	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$532.27	MAINTENANCE SUPPLIES
22380	GRAYBAR	\$0.00	\$0.00	\$324.25	MAINTENANCE SUPPLIES
22381	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$170.86	MAINTENANCE SUPPLIES
22382	JONES-MCLEOD INC	\$0.00	\$0.00	\$75.61	MAINTENANCE SUPPLIES
22383	LIGHT BULB DEPOT - 06	\$0.00	\$0.00	\$109.90	MAINTENANCE SUPPLIES
22384	LOWES COMPANIES INC	\$0.00	\$0.00	\$107.08	MAINTENANCE SUPPLIES
22385	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$4,270.64	MAINTENANCE SUPPLIES
22386	QUALITY CONTROLS INC	\$0.00	\$0.00	\$100.30	MAINTENANCE SUPPLIES
22387	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$144.86	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
22388	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$79.44	MAINTENANCE SUPPLIES
22389	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$4,844.07	TELECOMMUNICATION
22390	TAMBURELLO PROTECTIVE	\$0.00	\$0.00	\$1,201.50	OTHER PURCHASED SERVICES
22391	TEXTRON INC	\$0.00	\$0.00	\$709.42	MAINTENANCE SUPPLIES
22392	WHOLESALE CONTROLS	\$0.00	\$0.00	\$845.60	MAINTENANCE SUPPLIES
22393	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,070.66	LEASES
22394	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$672.62	MAINTENANCE SUPPLIES
22395	SMALL CLAIMS CT OF JEFF CO	\$0.00	\$0.00	\$543.07	OTHER PAYABLE
22396	SMALL CLAIMS CT OF JEFF CO	\$0.00	\$0.00	\$77.80	OTHER PAYABLE
22397	SMALL CLAIMS CT OF JEFF CO	\$0.00	\$0.00	\$173.36	OTHER PAYABLE
22398	BARBERS DAIRY	\$0.00	\$14,464.57	\$0.00	PURCHASED FOOD
22399	BUFFALO ROCK	\$0.00	\$2,168.37	\$0.00	PURCHASED FOOD
22400	FLOWERS BAKING CO.	\$0.00	\$1,494.38	\$0.00	PURCHASED FOOD
22401	FORESTWOOD FARM INC.	\$0.00	\$5,094.26	\$0.00	PURCHASED FOOD
22402	MAYFIELD DAIRY FARMS LLC	\$0.00	\$3,783.83	\$0.00	PURCHASED FOOD
22403	ROYAL CUP, INC.	\$0.00	\$677.48	\$0.00	PURCHASED FOOD
22404	THE MERCHANTS CO	\$0.00	\$84,097.98	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
22405	U.S. FOODS, INC.	\$0.00	\$27,414.25	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
22406	ADI	\$0.00	\$0.00	\$39.96	MAINTENANCE SUPPLIES
22407	ADVANCED DISPOSAL	\$0.00	\$0.00	\$390.32	GARBAGE AND WASTE
22408	AIRGAS SOUTH	\$0.00	\$0.00	\$8.76	MAINTENANCE SUPPLIES
22409	AUTOZONE	\$0.00	\$0.00	\$434.83	MAINTENANCE SUPPLIES
22410	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$447.00	MAINTENANCE SUPPLIES
22411	CHEM-AQUA, INC.	\$0.00	\$0.00	\$7,857.97	MAINTENANCE SUPPLIES
22412	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$633.47	MAINTENANCE SUPPLIES
22413	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$166.47	MAINTENANCE SUPPLIES
22414	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$74.22	MAINTENANCE SUPPLIES
22415	GRAYBAR	\$0.00	\$0.00	\$1,088.09	MAINTENANCE SUPPLIES
22416	Heritage Food Service	\$0.00	\$0.00	\$481.23	MAINTENANCE SUPPLIES
22417	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$585.71	MAINTENANCE SUPPLIES
22418	JONES-MCLEOD INC	\$0.00	\$0.00	\$278.02	MAINTENANCE SUPPLIES
22419	KEELING COMPANY	\$0.00	\$0.00	\$52.56	MAINTENANCE SUPPLIES
22420	Kent Automotive	\$0.00	\$0.00	\$208.95	MAINTENANCE SUPPLIES
22421	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,460.06	MAINTENANCE SUPPLIES
22422	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$385.00	MAINTENANCE SUPPLIES
22423	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$40.00	MAINTENANCE SUPPLIES
22424	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$956.41	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
22425	SOUTHERN PIPE & SUPPLY	\$0.00	\$0.00	\$54.85	MAINTENANCE SUPPLIES
22426	SOUTHERN RED ROCK LLC	\$0.00	\$0.00	\$254.25	MAINTENANCE SUPPLIES
22427	TRANE PARTS CENTER	\$0.00	\$0.00	\$2,144.34	MAINTENANCE SUPPLIES
22428	UNITED STATES SPRINKLER INC	\$0.00	\$0.00	\$2,075.00	MAINTENANCE SUPPLIES
22429	WRS INC	\$0.00	\$0.00	\$173.10	MAINTENANCE SUPPLIES
22430	WARRIOR TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$128.38	MAINTENANCE SUPPLIES
22431	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$865.67	MAINTENANCE SUPPLIES
22432	Plumbers Wholesale	\$0.00	\$0.00	\$118.41	MAINTENANCE SUPPLIES
22433	AUTOZONE	\$1,559.13	\$0.00	\$0.00	VEHICLE PARTS
22434	CARQUEST	\$13.65	\$0.00	\$0.00	VEHICLE PARTS
22435	ESTES AUTOMOTIVE,INC.	\$349.36	\$0.00	\$0.00	TIRES
22436	GCR TRUCK TIRE CENTERS	\$16,053.42	\$0.00	\$0.00	TIRES
22437	HENDRICK CHRYSLER	\$59.76	\$0.00	\$0.00	VEHICLE PARTS
22438	KURTS TRUCK & PARTS CO. INC.	\$3,032.68	\$0.00	\$0.00	VEHICLE PARTS
22439	KWIK KOPY PRINTING	\$298.95	\$0.00	\$0.00	PRINTING AND BINDING
22440	LONG-LEWIS FORD	\$136.69	\$0.00	\$0.00	VEHICLE PARTS
22441	LONG-LEWIS STERLING	\$674.67	\$0.00	\$0.00	VEHICLE PARTS
22442	THE MCPHERSON COMPANIES	\$160.50	\$0.00	\$0.00	OIL AND LUBRICANTS
22443	OFFICE DEPOT	\$0.00	\$0.00	\$349.26	OTHER GENERAL SUPPLIES
22444	RADIO ACTIVE	\$199.98	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
22445	SOUTHERN ARMATURE WORKS	\$959.95	\$0.00	\$0.00	VEHICLE PARTS
22446	TRANSPORATION SOUTH	\$5,044.47	\$0.00	\$0.00	VEHICLE PARTS
22447	UNIFIRST CORPORATION	\$1,162.30	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
22448	AUTOZONE	\$909.45	\$0.00	\$0.00	VEHICLE PARTS
22449	BLUETARP FINANCIAL, INC	\$69.99	\$0.00	\$0.00	VEHICLE PARTS
22450	ESTES AUTOMOTIVE,INC.	\$643.60	\$0.00	\$0.00	TIRES
22451	FASTENAL INDUSTRIAL &	\$14.59	\$0.00	\$0.00	VEHICLE PARTS
22452	GRAINGER	\$174.72	\$0.00	\$0.00	VEHICLE PARTS
22453	Kent Automotive	\$300.71	\$0.00	\$0.00	VEHICLE PARTS
22454	LONG LEWIS FORD	\$73.70	\$0.00	\$0.00	VEHICLE PARTS
22455	LONG-LEWIS STERLING	\$280.28	\$0.00	\$0.00	VEHICLE PARTS
22456	MAC TOOLS	\$542.21	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
22457	TRANSPORATION SOUTH	\$3,239.10	\$0.00	\$0.00	VEHICLE PARTS
22458	Corporate Billing	\$1,055.19	\$0.00	\$0.00	VEHICLE PARTS
22459	UNIFIRST CORPORATION	\$551.84	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
22460	WHITE BROTHERS AUTO PARTS	\$703.58	\$0.00	\$0.00	VEHICLE PARTS
22461	BARBERS DAIRY	\$0.00	\$9,185.81	\$0.00	PURCHASED FOOD
22462	BUFFALO ROCK	\$0.00	\$340.95	\$0.00	PURCHASED FOOD

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22463	FLOWERS BAKING CO.	\$0.00	\$679.78	\$0.00	PURCHASED FOOD
22464	FORESTWOOD FARM INC.	\$0.00	\$3,908.87	\$0.00	PURCHASED FOOD
22465	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,554.25	\$0.00	PURCHASED FOOD
22466	THE MERCHANTS CO	\$0.00	\$37,432.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
22467	AAPASS	\$0.00	\$0.00	\$150.00	TRAVEL AND TRAINING
22468	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$4,953.02	ELECTRICITY
22469	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$90,385.22	STUDENT EDUCATIONAL SERVICES
22470	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$224.39	TELEPHONE
22471	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$504.00	MEDICAL/HEALTH SERVICES
22472	BEADLES, RHONDA C	\$0.00	\$0.00	\$1,042.44	OTHER PROFESSIONAL SERVICES
22473	CARR, RIGGS & INGRAM, LLC	\$0.00	\$0.00	\$30,000.00	AUDITING
22474	CHARTER BUSINESS	\$0.00	\$0.00	\$16,168.49	TELECOMMUNICATION
22475	Edulog	\$0.00	\$0.00	\$500.00	TRAVEL AND TRAINING
22476	FEDERAL EXPRESS	\$0.00	\$0.00	\$101.72	POSTAGE
22477	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$520.00	OFFICE SUPPLIES
22478	KRONOS	\$0.00	\$0.00	\$10,880.00	SOFTWARE MAINTENANCE AGREEMENT
22479	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$103.12	LEASES
22480	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$249.30	MAINTENANCE SUPPLIES
22481	MATAYA, KERRY MEHAFFEY	\$0.00	\$0.00	\$850.00	STUDENT EDUCATIONAL SERVICES
22482	OFFICE DEPOT	\$0.00	\$26.99	\$0.00	FOOD SERVICE SUPPLIES
22483	OWENS LANDSCAPE GROUP, LLC	\$0.00	\$0.00	\$24,725.25	LAND & BLDG REPAIR/MAINTENANCE
22484	PEOPLELINKHR	\$0.00	\$0.00	\$2,008.80	CUSTODIAL SERVICES
22485	SAMS CLUB DIRECT	\$0.00	\$0.00	\$110.00	OTHER DUES AND FEES
22486	Standard, Lane	\$0.00	\$50.00	\$0.00	DEFERRED REVENUE
22487	Sullens, Kendra	\$0.00	\$72.20	\$0.00	DEFERRED REVENUE
22488	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
22489	Wedin, Annette	\$0.00	\$32.75	\$0.00	DEFERRED REVENUE
		\$114,745.60	\$1,337,028.05	\$1,627,801.80	