HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2016 - 06/30/2016

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
748	HOOVER CITY BOARD OF EDUCATION	$0.00	$799,595.99	$0.00	CASH IN BANK (OPERATING ACCT)
20202	AETA	$0.00	$0.00	$40.00	TRAVEL AND TRAINING
20203	ALABAMA POWER-TAXES ONLY	$0.00	$0.00	$36.17	ELECTRICITY
20204	Amanda Johnigan	$0.00	$0.00	$8.96	TRAVEL AND TRAINING
20205	AMERICAN OSMENT	$0.00	$0.00	$380.00	EQUIPMENT REPAIR & MAINT
20206	APPLETON PLUS PEOPLE CORP	$0.00	$0.00	$42,882.32	STUDENT EDUCATIONAL SERVICES
20207	ATC HEALTHCARE SERVICES	$0.00	$0.00	$224.00	MEDICAL/HEALTH SERVICES
20208	BIRMINGHAM WATER WORKS	$0.00	$0.00	$25.22	MAINTENANCE SUPPLIES
20209	MELINDA BONNER	$0.00	$53.35	$0.00	TRAVEL AND TRAINING
20210	Bowles, Aerinne	$0.00	$0.00	$200.00	CHARGES FOR SERVICES
20211	NATALIE BRINKMAN	$0.00	$0.00	$38.88	TRAVEL AND TRAINING
20212	Browder, Holly	$0.00	$0.00	$78.00	CHARGES FOR SERVICES
20213	SARA CARPENTER	$0.00	$0.00	$35.53	TRAVEL AND TRAINING
20214	CHARTER BUSINESS	$0.00	$0.00	$16,927.80	TELECOMMUNICATION
20215	CROWN TROPHY	$0.00	$0.00	$78.00	OTHER GENERAL SUPPLIES
20216	DiPLACIDO, JOHN	$0.00	$0.00	$10.80	TRAVEL AND TRAINING
20217	Gage, Barbara Michelle	$0.00	$0.00	$67.07	TRAVEL AND TRAINING
20219	GUARDIAN-APPLETON.	$0.00	$0.00	$53,756.79	BOARD PAID DENTAL
20220	GUARDIAN-APPLETON.	$0.00	$0.00	$36,907.13	LIFE INSURANCE
20221	Gupta, Richa	$0.00	$0.00	$11.00	CHARGES FOR SERVICES
20222	HELENIUS, JENNIFER	$0.00	$0.00	$17.12	TRAVEL AND TRAINING
20223	KELLEY, CRAIG	$0.00	$0.00	$49.00	OFFICE SUPPLIES
20224	LATHAN ASSOCIATES ARCHITECTS	$74,379.71	$0.00	$0.00	ARCHITECT SERVICES
20225	CAMERON MCKINLEY	$0.00	$0.00	$33.70	TRAVEL AND TRAINING
20226	MURFEE MEADOWS, INC.	$0.00	$0.00	$1,893.00	OTHER EMPLOYEE BENEFITS
20227	NACCARI, ANGELA P	$0.00	$0.00	$2,295.08	MEDICAL/HEALTH SERVICES
20228	Northcutt, Adriana	$125.28	$0.00	$0.00	TRAVEL AND TRAINING
20229	OFFICE DEPOT	$0.00	$2,315.61	$0.00	OFFICE SUPPLIES;PARENT INSTRUCTION SUPPLIES
20230	OWENS LANDSCAPE GROUP, LLC	$0.00	$0.00	$24,725.25	LAND & BLDG REPAIR/MAINTENANCE
20231	PEEHIP	$0.00	$0.00	$1,820.00	STATE INSURANCE
20232	PEEHIP	$0.00	$0.00	$2,340.00	STATE INSURANCE
20233	BRYAN PHILLIPS	$0.00	$0.00	$65.51	TRAVEL AND TRAINING
20234	SCOTT, SAMANTHA JONES	$0.00	$0.00	$10,000.00	LEGAL FEES

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20235	SEARCHSOFT SOLUTIONS, INC.	$0.00	$0.00	$250.00	OTHER PROFESSIONAL SERVICES
20236	SEROTA, CYNTHIA J	$0.00	$0.00	$2,410.00	N/C INSTRUCTIONAL EQUIPMENT;OTHER PROFESSIONAL SERVICES
20237	Seth Spears	$0.00	$0.00	$175.00	TRAVEL AND TRAINING
20238	Steinlage, Randy	$0.00	$0.00	$842.48	TRAVEL AND TRAINING
20239	MELISSA SUMMERS	$0.00	$0.00	$149.63	TRAVEL AND TRAINING
20240	TAMBURELLO PROTECTIVE	$0.00	$0.00	$165.00	OTHER PURCHASED SERVICES
20241	Taylor, Sarah	$0.00	$0.00	$22.00	CHARGES FOR SERVICES
20242	Torres, Norma	$0.00	$0.00	$22.00	CHARGES FOR SERVICES
20243	KELLY UNDERWOOD	$0.00	$0.00	$121.12	TRAVEL AND TRAINING
20244	MARY VEAL	$0.00	$0.00	$33.64	TRAVEL AND TRAINING
20245	WILLIAMS, DAVID M., III	$0.00	$0.00	$61.56	TRAVEL AND TRAINING
20246	WORKFORCEQA LLC	$0.00	$0.00	$1,304.00	DRUG TESTING SERVICES
20247	ADVANCED DISPOSAL	$0.00	$0.00	$15,444.21	GARBAGE AND WASTE
20248	BESSEMER UTILITIES	$0.00	$0.00	$2,721.53	WATER AND SEWAGE
20249	BIRMINGHAM WATER WORKS	$0.00	$0.00	$24,981.63	WATER AND SEWAGE
20250	ELECTRONIC COMMUNICATIONS INC	$0.00	$0.00	$4,335.00	MAINTENANCE SUPPLIES
20251	GLS SUPPLY	$0.00	$0.00	$27.27	MAINTENANCE SUPPLIES
20252	GRAYBAR	$0.00	$0.00	$45.04	MAINTENANCE SUPPLIES
20253	HEMPHILL SERVICES	$0.00	$375.00	$0.00	MAINTENANCE SUPPLIES
20254	MAYER ELECTRIC SUPPLY	$0.00	$0.00	$210.07	MAINTENANCE SUPPLIES
20255	MEEKS ENVIRONMENTAL SERVICES	$0.00	$3,245.00	$0.00	MAINTENANCE SUPPLIES
20256	OAK LEAF LAWN & LANDSCAPE INC	$0.00	$0.00	$2,500.00	MAINTENANCE SUPPLIES
20257	SOUTHERN LINC WIRELESS	$0.00	$0.00	$42.00	TELECOMMUNICATION
20258	UNIFIRST CORPORATION	$0.00	$0.00	$85.00	MAINTENANCE SUPPLIES
20259	WITTICHEN SUPPLY COMPANY	$0.00	$99.92	$175.38	MAINTENANCE SUPPLIES
20260	ADI	$0.00	$0.00	$2,285.79	MAINTENANCE SUPPLIES
20261	ADVANCED MOWER WEST	$0.00	$0.00	$72.11	MAINTENANCE SUPPLIES
20262	AUTOZONE	$0.00	$0.00	$227.14	MAINTENANCE SUPPLIES
20263	BLUETARP FINANCIAL, INC	$0.00	$0.00	$59.96	MAINTENANCE SUPPLIES
20264	BRANNON ELECTRIC MOTOR CO	$0.00	$109.69	$0.00	MAINTENANCE SUPPLIES
20265	JOHNSTONE SUPPLY	$0.00	$0.00	$401.30	MAINTENANCE SUPPLIES
20266	FERGUSON ENTERPRISES INC	$0.00	$0.00	$7,801.85	MAINTENANCE SUPPLIES
20267	GLS SUPPLY	$0.00	$0.00	$105.96	MAINTENANCE SUPPLIES
20268	GRAYBAR	$0.00	$0.00	$497.18	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
20269	THE HOME DEPOT CREDIT SERVICES	$0.00	$0.00	$3,866.72	MAINTENANCE SUPPLIES
20270	JONES-MCLEOD INC	$0.00	$74.02	$0.00	MAINTENANCE SUPPLIES
20271	MARJAM SUPPLY CO. - LONG IS.	$0.00	$0.00	$230.92	MAINTENANCE SUPPLIES

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20272	MAYER ELECTRIC SUPPLY	$0.00	$0.00	$1,186.32	MAINTENANCE SUPPLIES
20273	MEEKS ENVIRONMENTAL SERVICES	$0.00	$0.00	$870.00	MAINTENANCE SUPPLIES
20274	MG AUTOMATION & CONTROLS	$0.00	$0.00	$269.76	MAINTENANCE SUPPLIES
20275	OFFICE DEPOT	$0.00	$0.00	$127.16	MAINTENANCE SUPPLIES
20276	OUTDOOR CONSTRUCTION SVCS LLC	$0.00	$0.00	$9,600.00	MAINTENANCE SUPPLIES
20277	QUALITY CONTROLS INC	$0.00	$0.00	$359.08	MAINTENANCE SUPPLIES
20278	SHELBY COUNTY COMMISSION	$0.00	$0.00	$1,083.35	WATER AND SEWAGE
20279	SITEONE LANDSCAPE SUPPLY	$0.00	$0.00	$710.80	MAINTENANCE SUPPLIES
20280	WARRIOR TRACTOR & EQUIPMENT	$0.00	$0.00	$78.52	MAINTENANCE SUPPLIES
20281	WITTICHEN SUPPLY COMPANY	$0.00	$2,998.00	$438.88	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
20283	BB&T FINANCIAL, FSB	$0.00	$660.00	$0.00	SOFTWARE MAINTENANCE AGREEMENT
20284	ALABAMA POWER-TAXES ONLY	$0.00	$0.00	$6,263.67	ELECTRICITY
20285	ANIXTER INC	$0.00	$0.00	$3,297.00	MAINTENANCE SUPPLIES
20286	BATTERIES PLUS, GROVE	$0.00	$0.00	$151.40	MAINTENANCE SUPPLIES
20287	BLUFF PARK HARDWARE INC	$0.00	$0.00	$13.98	MAINTENANCE SUPPLIES
20288	BUILDING SPECIALTIES CO INC	$0.00	$0.00	$1,514.58	MAINTENANCE SUPPLIES
20289	ELECTRONIC COMMUNICATIONS INC	$0.00	$0.00	$5,575.66	MAINTENANCE SUPPLIES
20290	GRAYBAR	$0.00	$0.00	$77.61	MAINTENANCE SUPPLIES
20291	ISSIS & SONS CARPET INC	$0.00	$0.00	$2,687.00	MAINTENANCE SUPPLIES
20292	LOWES COMPANIES INC	$0.00	$35.76	$1,422.28	MAINTENANCE SUPPLIES
20293	OTTOS BARK & STUFF INC	$0.00	$0.00	$30.00	MAINTENANCE SUPPLIES
20294	SITEONE LANDSCAPE SUPPLY	$0.00	$0.00	$57.74	MAINTENANCE SUPPLIES
20295	SOUTHERN CARPET & HARDWOOD	$0.00	$0.00	$333.90	MAINTENANCE SUPPLIES
20296	ALABAMA PROFESSIONAL SERVICES	$0.00	$0.00	$117.00	OTHER PROPERTY SERVICES
20297	B & D ELECTRIC MOTOR	$0.00	$0.00	$86.18	MAINTENANCE SUPPLIES
20298	BAKER DISTRIBUTING COMPANY	$0.00	$143.64	$95.35	MAINTENANCE SUPPLIES
20299	BATTERIES PLUS	$0.00	$0.00	$79.99	MAINTENANCE SUPPLIES
20300	BATTERIES PLUS, GROVE	$0.00	$0.00	$142.56	MAINTENANCE SUPPLIES
20301	Camfil USA, Inc	$0.00	$0.00	$67.02	MAINTENANCE SUPPLIES
20302	FERGUSON ENTERPRISES INC	$0.00	$0.00	$225.19	MAINTENANCE SUPPLIES
20303	GRAYBAR	$0.00	$0.00	$15,240.87	MAINTENANCE SUPPLIES
20304	ISSIS & SONS CARPET INC	$0.00	$0.00	$1,511.00	MAINTENANCE SUPPLIES
20305	MAYER ELECTRIC SUPPLY	$0.00	$0.00	$846.36	MAINTENANCE SUPPLIES
20306	MEEKS ENVIRONMENTAL SERVICES	$0.00	$0.00	$375.00	MAINTENANCE SUPPLIES
20307	SHERWIN-WILLIAMS	$0.00	$0.00	$305.11	MAINTENANCE SUPPLIES
20308	SITEONE LANDSCAPE SUPPLY	$0.00	$0.00	$17.56	MAINTENANCE SUPPLIES
20309	TEXTRON INC	$0.00	$0.00	$27.40	MAINTENANCE SUPPLIES
20310	TKE CORPORATION	$0.00	$0.00	$1,765.30	OTHER PROPERTY SERVICES

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20311	Wurth Wood Group	$0.00	$0.00	$416.10	OTHER PROPERTY SERVICES
20312	WEATHERTECH DIST CO INC	$0.00	$0.00	$240.34	MAINTENANCE SUPPLIES
20313	WITTICHEN SUPPLY COMPANY	$0.00	$49.61	$235.22	MAINTENANCE SUPPLIES
20314	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$336.30	OTHER PAYABLE
20315	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$141.08	OTHER PAYABLE
20316	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$221.18	OTHER PAYABLE
20317	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$970.57	OTHER PAYABLE
20318	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$619.88	OTHER PAYABLE
20319	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$378.80	OTHER PAYABLE
20320	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$208.74	OTHER PAYABLE
20321	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$141.08	OTHER PAYABLE
20322	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$221.18	OTHER PAYABLE
20323	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$290.77	OTHER PAYABLE
20324	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$619.88	OTHER PAYABLE
20325	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$353.24	OTHER PAYABLE
20326	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$378.80	OTHER PAYABLE
20327	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$141.08	OTHER PAYABLE
20328	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$290.77	OTHER PAYABLE
20329	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$221.18	OTHER PAYABLE
20330	APPLETON PLUS PEOPLE CORP	$0.00	$0.00	$31,721.51	STUDENT EDUCATIONAL SERVICES
20331	AT&T (BELLSOUTH)	$0.00	$0.00	$986.12	TELEPHONE
20332	ATC HEALTHCARE SERVICES	$0.00	$0.00	$686.00	MEDICAL/HEALTH SERVICES
20333	BENCHMARK	$0.00	$10,784.20	$0.00	STUDENT CLASSROOM SUPPLIES
20334	Bowles, Crystal	$0.00	$0.00	$55.00	CHARGES FOR SERVICES
20335	ANDRE BROWN	$0.00	$0.00	$108.43	TRAVEL AND TRAINING
20336	CHARTER BUSINESS	$0.00	$0.00	$27.47	TELECOMMUNICATION
20337	CITY OF HOOVER	$0.00	$0.00	$28,500.00	OTHER PAYABLE
20338	Collins, Jeremy	$0.00	$0.00	$5.51	TRAVEL AND TRAINING
20339	CROW, REBECCA	$0.00	$0.00	$77.11	TRAVEL AND TRAINING
20340	DELL MARKETING	$0.00	$0.00	$144,791.16	SOFTWARE MAINTENANCE AGREEMENT
20341	BADGES & AWARDS 4 U	$0.00	$0.00	$11.00	OTHER GENERAL SUPPLIES
20342	ED TECHNOLOGY AND LIFE CORP	$0.00	$0.00	$118.00	OTHER GENERAL SUPPLIES
20343	Estes, Melinda	$0.00	$0.00	$64.04	TRAVEL AND TRAINING
20344	FEDERAL EXPRESS	$0.00	$0.00	$55.74	POSTAGE
20345	FLEMING, JOYCE L.	$0.00	$0.00	$94.50	TRAVEL AND TRAINING
20346	Freeman, Mindy	$0.00	$0.00	$25.00	CHARGES FOR SERVICES
20347	Garmon, Wesley	$0.00	$0.00	$23.76	TRAVEL AND TRAINING
20348	GASTON, JASON	$0.00	$0.00	$124.69	TRAVEL AND TRAINING

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20349	Goldsmith, Justin	$0.00	$0.00	$68.20	TRAVEL AND TRAINING
20350	Melody Greene	$0.00	$0.00	$193.97	TRAVEL AND TRAINING
20351	Holden, Vicki	$0.00	$0.00	$27.22	TRAVEL AND TRAINING
20352	HOOVER PRINT COMPANY	$0.00	$0.00	$15.00	OFFICE SUPPLIES
20353	INSTRUCTURE, INC	$0.00	$0.00	$46,475.00	SOFTWARE MAINTENANCE AGREEMENT
20354	JONES, JERRELL	$0.00	$0.00	$198.72	OTHER PURCHASED SERVICES
20355	KYOCERA DOCUMENT SOLUTIONS	$0.00	$0.00	$20.00	LEASES
20356	Martin, Danielle	$0.00	$0.00	$33.00	CHARGES FOR SERVICES
20357	BARBARA MAYER	$0.00	$0.00	$183.76	TRAVEL AND TRAINING
20358	METRO MONITOR INC	$0.00	$0.00	$95.00	OTHER GENERAL SUPPLIES
20359	Morton, Laurie	$0.00	$0.00	$25.00	CHARGES FOR SERVICES
20360	NEUBERGER, REBECCA	$0.00	$0.00	$34.99	TRAVEL AND TRAINING
20361	ON-LINE INFORMATION SERVICES	$0.00	$0.00	$87.00	OTHER PROFESSIONAL SERVICES
20362	ORIENTAL TRADING	$0.00	$217.15	$0.00	STUDENT CLASSROOM SUPPLIES
20363	LINDA PEARSON	$0.00	$0.00	$50.65	TRAVEL AND TRAINING
20364	PEDIATRIC THERAPY	$0.00	$0.00	$6,106.00	OTHER PROFESSIONAL SERVICES
20365	PEOPLELINKHR	$0.00	$0.00	$3,116.99	CUSTODIAL SERVICES
20366	RAMIREZ, HAYMEE	$0.00	$696.79	$0.00	TRAVEL AND TRAINING
20367	Ranieri, Lisa	$0.00	$0.00	$38.00	CHARGES FOR SERVICES
20368	ROSS, BRENDA	$0.00	$0.00	$237.00	STATE INSURANCE
20369	STEINERT, KATHERINE HELEN	$0.00	$0.00	$213.08	TRAVEL AND TRAINING
20370	SUPPLYWORKS, FORMALLY	$0.00	$0.00	$110,895.53	CUSTODIAL SUPPLIES
20371	TAMBURELLO PROTECTIVE	$0.00	$0.00	$1,196.50	OTHER PURCHASED SERVICES
20372	VERONICA TAYLOR	$0.00	$0.00	$55.00	CHARGES FOR SERVICES
20373	VERIZON WIRELESS	$0.00	$0.00	$6,652.81	TELEPHONE
20374	VISION SECURITY TECHNOLOGIES	$0.00	$0.00	$26,180.15	N/C AUDIO/VIDEO EQUIPMENT
20375	WESTERLUND, JILL	$0.00	$84.89	$0.00	TRAVEL AND TRAINING
20376	KIMBERLY WHITE	$0.00	$0.00	$272.00	CHARGES FOR SERVICES
20377	Wyatt, Jamie	$0.00	$0.00	$122.00	CHARGES FOR SERVICES
20378	A PLUS PORTABLE RESTROOMS, INC	$0.00	$0.00	$220.00	MAINTENANCE SUPPLIES
20379	ADI	$0.00	$0.00	$68.77	MAINTENANCE SUPPLIES
20380	ADVANCED DISPOSAL	$0.00	$0.00	$110.00	GARBAGE AND WASTE
20381	AIRGAS SOUTH	$0.00	$0.00	$168.99	MAINTENANCE SUPPLIES
20382	ALABAMA JACK COMPANY INC	$0.00	$0.00	$12.73	MAINTENANCE SUPPLIES
20383	ALABAMA PROFESSIONAL SERVICES	$0.00	$0.00	$702.00	OTHER PROPERTY SERVICES
20384	AUTOZONE	$0.00	$0.00	$185.58	MAINTENANCE SUPPLIES
20385	BARTONS GREENHOUSE AND	$0.00	$0.00	$702.50	MAINTENANCE SUPPLIES
20386	BLUETARP FINANCIAL, INC	$0.00	$0.00	$29.99	MAINTENANCE SUPPLIES

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20387	CHEM-AQUA, INC.	$0.00	$0.00	$6,572.00	MAINTENANCE SUPPLIES
20388	COOSA VALLEY TURF FARMS LLC	$0.00	$0.00	$4,400.00	MAINTENANCE SUPPLIES
20389	JOHNSTONE SUPPLY	$0.00	$1.73	$260.86	MAINTENANCE SUPPLIES
20390	GLS SUPPLY	$0.00	$0.00	$90.83	MAINTENANCE SUPPLIES
20391	GRAYBAR	$0.00	$0.00	$66.87	MAINTENANCE SUPPLIES
20392	Kent Automotive	$0.00	$0.00	$165.26	MAINTENANCE SUPPLIES
20393	NELBRAN GLASS	$0.00	$0.00	$10,450.00	MAINTENANCE SUPPLIES
20394	NES RENTALS	$0.00	$0.00	$1,092.17	RENTAL-EQUIPMENT
20395	QUALITY CONTROLS INC	$0.00	$0.00	$236.28	MAINTENANCE SUPPLIES
20396	SIGNS NOW	$0.00	$0.00	$321.17	MAINTENANCE SUPPLIES
20397	UPLINK SECURITY, LLC	$0.00	$0.00	$61.80	MAINTENANCE SUPPLIES
20398	VULCAN CONSTRUCTION MATERIALS	$0.00	$0.00	$1,025.62	MAINTENANCE SUPPLIES
20399	WITTICHEN SUPPLY COMPANY	$0.00	$0.00	$92.86	MAINTENANCE SUPPLIES
20400	KAREN APEL	$0.00	$91.50	$0.00	DEFERRED REVENUE
20401	SALAM AWWAD	$0.00	$13.05	$0.00	DEFERRED REVENUE
20402	BARBERS DAIRY	$0.00	$6,509.41	$0.00	PURCHASED FOOD
20403	KELLEY BURNETTE	$0.00	$15.85	$0.00	DEFERRED REVENUE
20404	JIANYI CHENG	$0.00	$55.65	$0.00	DEFERRED REVENUE
20405	JENNIFER COLLIER	$0.00	$11.35	$0.00	DEFERRED REVENUE
20406	IDA COLLINS	$0.00	$13.01	$0.00	TRAVEL AND TRAINING
20407	BRANDON ELROD	$0.00	$17.35	$0.00	DEFERRED REVENUE
20408	FLOWERS BAKING CO.	$0.00	$412.41	$0.00	PURCHASED FOOD
20409	FORESTWOOD FARM INC.	$0.00	$2,180.92	$0.00	PURCHASED FOOD
20410	BUFKIN FRAZIER	$0.00	$36.25	$0.00	DEFERRED REVENUE
20411	JANET GARNER	$0.00	$9.55	$0.00	DEFERRED REVENUE
20412	FRED HARVEY	$0.00	$16.20	$0.00	TRAVEL AND TRAINING
20413	HOOVER CITY BOARD OF EDUCATION	$0.00	$54,324.00	$0.00	INDIRECT COSTS
20414	MICHIKO KAWABATA	$0.00	$7.10	$0.00	DEFERRED REVENUE
20415	XUELIN LI	$0.00	$97.45	$0.00	DEFERRED REVENUE
20416	JIAN LIU	$0.00	$89.55	$0.00	DEFERRED REVENUE
20417	MARNETTE LOCKLYN	$0.00	$23.44	$0.00	TRAVEL AND TRAINING
20418	EYAD MATALKA	$0.00	$51.75	$0.00	DEFERRED REVENUE
20419	DOREEN McCORMICK	$0.00	$44.66	$0.00	TRAVEL AND TRAINING
20420	STEPHAN S. ORMAN	$0.00	$38.88	$0.00	TRAVEL AND TRAINING
20421	DHARMALINGAM PRAHADEESWARAN	$0.00	$31.00	$0.00	DEFERRED REVENUE
20422	JENNIFER RABELL	$0.00	$15.70	$0.00	DEFERRED REVENUE
20423	SHILPA REGISTER	$0.00	$61.25	$0.00	DEFERRED REVENUE
20424	KRISTA ROGERS	$0.00	$87.45	$0.00	DEFERRED REVENUE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
20425	ROSS, BRENDA	$0.00	$25.92	$0.00	TRAVEL AND TRAINING
20426	JENNIFER ROSS	$0.00	$114.25	$0.00	DEFERRED REVENUE
20427	BILL SAXON	$0.00	$32.60	$0.00	DEFERRED REVENUE
20428	TERESA SHORT	$0.00	$86.62	$0.00	TRAVEL AND TRAINING
20429	BRANDI SIMPSON	$0.00	$25.81	$0.00	TRAVEL AND TRAINING
20430	TAWANA STEWART	$0.00	$10.26	$0.00	TRAVEL AND TRAINING
20431	MIKO SURRENCY	$0.00	$5.45	$0.00	DEFERRED REVENUE
20432	CECELIA TATE	$0.00	$17.50	$0.00	TRAVEL AND TRAINING
20433	CAROL A. TAYLOR	$0.00	$11.93	$0.00	TRAVEL AND TRAINING
20434	BRIDGET THOMAS	$0.00	$4.86	$0.00	TRAVEL AND TRAINING
20435	JULIA TIDWELL	$0.00	$25.00	$0.00	DEFERRED REVENUE
20436	RACHEL TONGUSI	$0.00	$9.50	$0.00	DEFERRED REVENUE
20437	TEJUANDA TORBERT	$0.00	$21.45	$0.00	DEFERRED REVENUE
20438	SACHIKO UMEZAKI	$0.00	$16.65	$0.00	DEFERRED REVENUE
20439	DEBRA VACARELLA	$0.00	$21.60	$0.00	DEFERRED REVENUE
20440	MARCIE WARD	$0.00	$136.00	$0.00	DEFERRED REVENUE
20441	TRACEY WILSON	$0.00	$57.25	$0.00	DEFERRED REVENUE
20442	XUEYAN ZHAO	$0.00	$5.00	$0.00	DEFERRED REVENUE
20443	ADI	$0.00	$0.00	$293.98	MAINTENANCE SUPPLIES
20444	ALABAMA POWER COMPANY	$0.00	$0.00	$264,450.18	ELECTRICITY
20445	BUILDING SPECIALTIES CO INC	$0.00	$0.00	$2,814.00	MAINTENANCE SUPPLIES
20446	Camfil USA, Inc	$0.00	$0.00	$1,046.38	MAINTENANCE SUPPLIES
20447	JOHNSTONE SUPPLY	$0.00	$0.00	$120.14	MAINTENANCE SUPPLIES
20448	GLS SUPPLY	$0.00	$0.00	$75.96	MAINTENANCE SUPPLIES
20449	GRAYBAR	$0.00	$0.00	$83.45	MAINTENANCE SUPPLIES
20450	MAYER ELECTRIC SUPPLY	$0.00	$0.00	$360.16	MAINTENANCE SUPPLIES
20451	SHERWIN-WILLIAMS	$0.00	$0.00	$764.04	MAINTENANCE SUPPLIES
20452	SITEONE LANDSCAPE SUPPLY	$0.00	$0.00	$1,035.41	MAINTENANCE SUPPLIES
20453	WITTICHEN SUPPLY COMPANY	$0.00	$8.53	$811.32	MAINTENANCE SUPPLIES
20454	GRAINGER	$89.54	$0.00	$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
20455	KWIK KOPY PRINTING	$97.90	$0.00	$0.00	PRINTING AND BINDING
20456	LONG-LEWIS FORD	$648.53	$0.00	$0.00	VEHICLE PARTS
20457	MAYER ELECTRIC SUPPLY	$667.33	$0.00	$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
20458	MCPHERSON OIL COMPANY, INC	$5,284.84	$0.00	$2,976.76	FUEL-DIESEL;FUEL-GASOLINE
20459	NELSON GLASS CO INC	$70.00	$0.00	$0.00	OTHER GENERAL SUPPLIES
20460	OFFICE DEPOT	$1,398.22	$0.00	$0.00	OTHER GENERAL SUPPLIES
20461	PRO TOW	$425.00	$0.00	$0.00	RENTAL-EQUIPMENT
20462	TRANSPORATION SOUTH	$3,969.45	$0.00	$0.00	VEHICLE PARTS

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20463	ACTE-CTE CONFERENCE	$0.00	$275.00	$0.00	TRAVEL AND TRAINING
20464	CINDY ADAMS	$0.00	$0.00	$140.19	STUDENT CLASSROOM SUPPLIES
20465	ALABAMA ASSO. OF SCHOOL BOARDS	$0.00	$0.00	$13,500.00	REGISTRATION FEES
20466	ALLIANCE INSURANCE GROUP, LLC	$0.00	$0.00	$1,500.00	OFFICE SUPPLIES
20467	APPLETON PLUS PEOPLE CORP	$0.00	$0.00	$634.56	STUDENT EDUCATIONAL SERVICES
20468	AT&T (BELLSOUTH)	$0.00	$0.00	$9,932.08	TELEPHONE
20469	Ian Barnes	$0.00	$476.27	$0.00	TRAVEL AND TRAINING
20470	BENEFIT TECHNOLOGY RESOURCES	$0.00	$0.00	$2,158.75	SOFTWARE MAINTENANCE AGREEMENT
20471	BERNEY OFFICE SOLUTIONS	$0.00	$0.00	$48.28	LEASES
20472	MELINDA BONNER	$0.00	$110.59	$0.00	TRAVEL AND TRAINING
20474	BADGES & AWARDS 4 U	$0.00	$0.00	$97.50	OTHER GENERAL SUPPLIES
20475	FOLLETT EDUCATIONAL SERVICES	$896.25	$0.00	$0.00	TEXTBOOKS
20476	HOOVER BOARD - CNP	$0.00	$0.00	$331.40	OTHER PURCHASED SERVICES
20477	HOOVER HIGH SCHOOL	$0.00	$0.00	$31,685.00	TRANSFERS OUT-LOCAL SCHOOL FDS
20478	JONES, DAVID	$0.00	$0.00	$72.79	TRAVEL AND TRAINING
20479	KYOCERA DOCUMENT SOLUTIONS	$0.00	$0.00	$4.66	LEASES
20480	NEURA, TRICIA	$0.00	$131.27	$0.00	TRAVEL AND TRAINING
20481	OFFICE DEPOT	$552.82	$607.03	$0.00	STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES
20482	PEOPLELINKHR	$0.00	$0.00	$1,311.30	CUSTODIAL SERVICES
20483	Pewitt, Shelley	$0.00	$115.56	$0.00	TRAVEL AND TRAINING
20484	POPE, GEORGE	$0.00	$0.00	$807.08	TRAVEL AND TRAINING
20485	PRO-ED	$0.00	$3,536.83	$0.00	TESTING SUPPLIES
20486	RICOH USA, INC	$0.00	$0.00	$605.39	LEASES
20487	Seth Spears	$0.00	$0.00	$155.00	TRAVEL AND TRAINING
20488	SMITH, DEBRA	$0.00	$0.00	$250.83	TRAVEL AND TRAINING
20489	Smith, Julian	$0.00	$0.00	$30.02	TRAVEL AND TRAINING
20490	DWIGHT STEWART	$0.00	$0.00	$71.98	TRAVEL AND TRAINING
20491	STG TRAVEL	$0.00	$1,177.00	$0.00	TRAVEL AND TRAINING
20492	TRANSUNION RISK & ALTERNATIVE	$0.00	$0.00	$900.00	OTHER PROFESSIONAL SERVICES
20493	WARD, JORDAN	$0.00	$0.00	$104.44	TRAVEL AND TRAINING
20494	AGF, INC	$0.00	$0.00	$11,055.00	OTHER PROPERTY SERVICES
20495	ALABAMA PROFESSIONAL SERVICES	$0.00	$0.00	$465.00	OTHER PROPERTY SERVICES;OTHER GENERAL SUPPLIES
20496	ALABAMA RENTALS INC	$0.00	$0.00	$145.20	RENTAL-EQUIPMENT
20497	CHEM-AQUA, INC.	$0.00	$0.00	$2,500.00	MAINTENANCE SUPPLIES
20498	JOHNSTONE SUPPLY	$0.00	$0.00	$67.04	MAINTENANCE SUPPLIES
20499	GRAINGER	$0.00	$0.00	$83.92	MAINTENANCE SUPPLIES
20500	GRAYBAR	$0.00	$0.00	$1,486.08	MAINTENANCE SUPPLIES
20501	HOBART CORPORATION	$0.00	$186.74	$0.00	MAINTENANCE SUPPLIES

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20502	INTERIOR DISTRIBUTORS	$0.00	$0.00	$250.00	MAINTENANCE SUPPLIES
20503	MAYER ELECTRIC SUPPLY	$0.00	$0.00	$13.14	MAINTENANCE SUPPLIES
20504	NAPA	$0.00	$0.00	$24.36	MAINTENANCE SUPPLIES
20505	SITEONE LANDSCAPE SUPPLY	$0.00	$0.00	$58.16	MAINTENANCE SUPPLIES
20506	BRADFORD, JEREMY	$0.00	$0.00	$254.22	TRAVEL AND TRAINING
20507	JIM MOORE	$0.00	$0.00	$970.92	TRAVEL AND TRAINING
20508	REGIONS PURCHASING CARD	$1,105.17	$6,451.27	$11,957.07	ACCOUNTS PAYABLE
20509	AASB LEGAL ASSISTANCE FUND	$0.00	$0.00	$150.00	ASSOCIATION DUES
20510	ALABAMA SUPERCOMPUTER FUND	$0.00	$0.00	$6,481.00	TELECOMMUNICATION
20511	APPLETON PLUS PEOPLE CORP	$0.00	$0.00	$2,082.15	STUDENT EDUCATIONAL SERVICES
20512	AT&T (BELLSOUTH)	$0.00	$0.00	$221.45	TELEPHONE
20513	BERRY MIDDLE SCHOOL	$0.00	$0.00	$173.47	TRANSFERS OUT-LOCAL SCHOOL FDS
20514	BOOKSOURCE	$0.00	$353.66	$0.00	STUDENT CLASSROOM SUPPLIES
20515	COMMITTEE FOR CHILDREN	$0.00	$13,176.00	$0.00	INSTRUCTIONAL SOFTWARE;STUDENT CLASSROOM SUPPLIES
20516	DENNEY, AMANDA	$0.00	$0.00	$388.00	CHARGES FOR SERVICES
20517	Edulog	$7,665.00	$0.00	$0.00	NON INSTRUCTINAL SOFTWARE
20518	ERATE 360 SOLUTIONS	$0.00	$0.00	$4,000.00	SOFTWARE MAINTENANCE AGREEMENT
20519	GANDER PUBLISHING	$0.00	$7,189.98	$0.00	STUDENT CLASSROOM SUPPLIES
20520	HOLDITCH, LESLIE G	$0.00	$0.00	$204.39	TRAVEL AND TRAINING
20521	HOOVER BOARD - CNP	$0.00	$0.00	$212,374.05	OPERATING TRANSFERS OUT
20522	Knutson, Michelle	$125.00	$0.00	$0.00	TRAVEL AND TRAINING
20523	KRONOS	$0.00	$0.00	$1,169.00	SOFTWARE MAINTENANCE AGREEMENT
20524	KYOCERA DOCUMENT SOLUTIONS	$0.00	$0.00	$52.24	LEASES
20525	ROBERT LAWRY	$0.00	$0.00	$594.19	TRAVEL AND TRAINING
20526	LOOMIS	$0.00	$0.00	$122.84	OTHER PURCHASED SERVICES
20527	Northcutt, Adriana	$224.36	$0.00	$0.00	TRAVEL AND TRAINING
20528	OFFICE DEPOT	$0.00	$145.25	$0.00	OFFICE SUPPLIES
20529	PEOPLELINKHR	$0.00	$0.00	$1,674.00	CUSTODIAL SERVICES
20530	Credentials Solutions, Inc.	$0.00	$0.00	$633.34	STUDENT EDUCATIONAL SERVICES
20531	Info Snap, LLC	$0.00	$0.00	$34,345.00	SOFTWARE MAINTENANCE AGREEMENT
20532	SMITH, WAYNE	$0.00	$0.00	$594.19	TRAVEL AND TRAINING
20533	TES CORPORATION, INC.	$0.00	$0.00	$2,000.00	SOFTWARE MAINTENANCE AGREEMENT
20534	MARY VEAL	$0.00	$0.00	$429.96	TRAVEL AND TRAINING
20535	VESTAVIA HILLS HIGH SCHOOL	$500.00	$0.00	$0.00	TRANSPORTATION-AL SCHOOL SYS
20536	A PLUS PORTABLE RESTROOMS, INC	$0.00	$0.00	$80.00	MAINTENANCE SUPPLIES
20537	ADVANCED MOWER WEST	$0.00	$0.00	$368.44	MAINTENANCE SUPPLIES
20538	ALABAMA DEPARTMENT OF REVENUE	$0.00	$0.00	$4.00	OTHER DUES AND FEES

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20539	BATTERIES PLUS	$0.00	$0.00	$14.70	MAINTENANCE SUPPLIES
20540	BATTERIES PLUS, GROVE	$0.00	$0.00	$92.22	MAINTENANCE SUPPLIES
20541	BIRMINGHAM WATER WORKS	$0.00	$0.00	$100,079.29	WATER AND SEWAGE;MAINTENANCE SUPPLIES
20542	BUILDING SPECIALTIES CO INC	$0.00	$0.00	$712.00	MAINTENANCE SUPPLIES
20543	Camfil USA, Inc	$0.00	$0.00	$95.52	MAINTENANCE SUPPLIES
20544	JOHNSTONE SUPPLY	$0.00	$0.00	$180.22	MAINTENANCE SUPPLIES
20545	FERGUSON ENTERPRISES INC	$0.00	$167.23	($25.81)	MAINTENANCE SUPPLIES
20546	FERRELLGAS	$0.00	$0.00	$137.96	MAINTENANCE SUPPLIES
20547	GRAINGER	$0.00	$0.00	$160.80	MAINTENANCE SUPPLIES
20548	JONES-MCLEOD INC	$0.00	$0.00	$363.12	MAINTENANCE SUPPLIES
20549	MAYER ELECTRIC SUPPLY	$0.00	$0.00	$641.85	MAINTENANCE SUPPLIES
20550	MCDONALD LOCKSMITH SUPPLY, INC	$0.00	$0.00	$77.92	MAINTENANCE SUPPLIES
20551	MEEKS ENVIRONMENTAL SERVICES	$0.00	$0.00	$510.00	MAINTENANCE SUPPLIES
20552	POWELL, BRIAN	$0.00	$0.00	$150.00	MAINTENANCE SUPPLIES
20553	RICHLAND RESEARCH CORP	$0.00	$0.00	$199.90	MAINTENANCE SUPPLIES
20554	SHERWIN WILLIAMS	$0.00	$0.00	$101.24	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
20555	SITEONE LANDSCAPE SUPPLY	$0.00	$0.00	$43.42	MAINTENANCE SUPPLIES
20556	Wurth Wood Group	$0.00	$0.00	$17.77	MAINTENANCE SUPPLIES
20557	WRS INC	$0.00	$8.88	$0.00	MAINTENANCE SUPPLIES
20558	WITTICHEN SUPPLY COMPANY	$0.00	$175.77	$550.37	MAINTENANCE SUPPLIES
20559	AIRGAS SOUTH	$44.26	$0.00	$0.00	VEHICLE PARTS
20560	AUTOZONE	$252.50	$0.00	$0.00	VEHICLE PARTS
20561	BATTERIES PLUS, GROVE	$18.24	$0.00	$0.00	VEHICLE PARTS
20562	BLUETARP FINANCIAL, INC	$559.92	$0.00	$0.00	VEHICLE PARTS
20563	CARQUEST	$412.26	$0.00	$0.00	VEHICLE PARTS
20564	CUMMINS MID-SOUTH, LLC	$188.07	$0.00	$0.00	VEHICLE PARTS
20565	ESTES AUTOMOTIVE,INC.	$1,106.32	$0.00	$0.00	TIRES
20566	FASTENAL INDUSTRIAL &	$219.10	$0.00	$0.00	VEHICLE PARTS
20567	GCR TRUCK TIRE CENTERS	$10,760.53	$0.00	$0.00	TIRES
20568	HEAVY DUTY BUS PARTS, INC.	$148.35	$0.00	$0.00	VEHICLE PARTS
20569	KURTS TRUCK & PARTS CO. INC.	$6,508.82	$0.00	$0.00	VEHICLE PARTS
20570	Kent Automotive	$911.70	$0.00	$0.00	VEHICLE PARTS
20571	ADVANCED DISPOSAL	$0.00	$0.00	$15,984.21	GARBAGE AND WASTE;MAINTENANCE SUPPLIES
20572	ALABAMA PROFESSIONAL SERVICES	$0.00	$0.00	$39.00	OTHER PROPERTY SERVICES
20573	AUTOZONE	$0.00	$0.00	$329.48	MAINTENANCE SUPPLIES
20574	AWNING CONCEPTS	$0.00	$0.00	$500.00	MAINTENANCE SUPPLIES
20575	B & D ELECTRIC MOTOR	$0.00	$0.00	$417.80	MAINTENANCE SUPPLIES
20576	BAMA CONCRETE BIRMINGHAM	$0.00	$0.00	$2,265.60	MAINTENANCE SUPPLIES

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20577	BESSEMER UTILITIES	$0.00	$0.00	$3,558.93	WATER AND SEWAGE
20578	CAHABA TRACTOR	$0.00	$0.00	$14.00	MAINTENANCE SUPPLIES
20579	Camfil USA, Inc	$0.00	$0.00	$73.32	MAINTENANCE SUPPLIES
20580	CHEM-AQUA, INC.	$0.00	$0.00	$1,244.74	MAINTENANCE SUPPLIES
20581	JOHNSTONE SUPPLY	$0.00	$0.00	$55.98	MAINTENANCE SUPPLIES
20582	FASTENAL INDUSTRIAL &	$0.00	$0.00	$13.00	MAINTENANCE SUPPLIES
20583	FERGUSON ENTERPRISES INC	$0.00	$139.58	$598.62	MAINTENANCE SUPPLIES
20584	FORBES DISTRIBUTING CO.	$0.00	$0.00	$885.80	MAINTENANCE SUPPLIES
20585	GLS SUPPLY	$0.00	$0.00	$890.10	MAINTENANCE SUPPLIES
20586	GRAINGER	$0.00	$0.00	$136.00	MAINTENANCE SUPPLIES
20587	GRAYBAR	$0.00	$0.00	$30.40	MAINTENANCE SUPPLIES
20588	Kent Automotive	$0.00	$0.00	$157.53	MAINTENANCE SUPPLIES
20589	LOADER SERVICES	$0.00	$0.00	$257.89	MAINTENANCE SUPPLIES
20590	MARJAM SUPPLY CO. - LONG IS.	$0.00	$0.00	$2,443.93	MAINTENANCE SUPPLIES
20591	MAYER ELECTRIC SUPPLY	$0.00	$78.13	$974.52	MAINTENANCE SUPPLIES
20592	QUALITY CONTROLS INC	$0.00	$0.00	$205.70	MAINTENANCE SUPPLIES
20593	SHERWIN-WILLIAMS	$0.00	$0.00	$1,298.37	MAINTENANCE SUPPLIES
20594	SITEONE LANDSCAPE SUPPLY	$0.00	$0.00	$2,229.41	MAINTENANCE SUPPLIES
20595	SUPPLYWORKS, FORMALLY	$0.00	$0.00	$548.90	MAINTENANCE SUPPLIES
20596	SWWC UTILITIES, INC	$0.00	$0.00	$2,582.80	WATER AND SEWAGE
20597	Wurth Wood Group	$0.00	$0.00	$84.89	MAINTENANCE SUPPLIES
20598	WARRIOR TRACTOR & EQUIPMENT	$0.00	$0.00	$181.16	MAINTENANCE SUPPLIES
20599	WITTICHEN SUPPLY COMPANY	$0.00	$12.46	$167.97	MAINTENANCE SUPPLIES
20600	YOUR CO INC	$0.00	$0.00	$268.91	MAINTENANCE SUPPLIES
20601	ALABAMA POWER-TAXES ONLY	$0.00	$0.00	$4,589.00	ELECTRICITY
20602	APPLETON PLUS PEOPLE CORP	$0.00	$0.00	$2,527.83	STUDENT EDUCATIONAL SERVICES
20603	AWARDS & ENGRAVING PLACE	$0.00	$0.00	$10.00	OTHER PROFESSIONAL SERVICES
20604	Bamman, Deanna	$0.00	$0.00	$1,639.70	TRAVEL AND TRAINING
20605	BENEFIT TECHNOLOGY RESOURCES	$0.00	$0.00	$2,321.25	SOFTWARE MAINTENANCE AGREEMENT
20606	BREMSS	$0.00	$250.00	$0.00	TESTING SUPPLIES
20607	CHARTER BUSINESS	$0.00	$0.00	$16,927.80	TELECOMMUNICATION
20608	Coleman, Kelly	$0.00	$74.80	$0.00	DEFERRED REVENUE
20609	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$353.24	OTHER PAYABLE
20610	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$619.88	OTHER PAYABLE
20611	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$141.08	OTHER PAYABLE
20612	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$221.18	OTHER PAYABLE
20613	DISTRICT COURT OF JEFF. CO.	$0.00	$0.00	$290.77	OTHER PAYABLE
20614	RON DODSON	$0.00	$0.00	$1,295.54	TRAVEL AND TRAINING

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20615	HOOVER PRINT COMPANY	$0.00	$0.00	$1,016.00	OTHER GENERAL SUPPLIES
20616	HOUSTON, FELICIA DBA	$0.00	$0.00	$2,392.50	OTHER PROFESSIONAL SERVICES
20617	KELLEY, CRAIG	$0.00	$0.00	$1,902.72	TRAVEL AND TRAINING
20618	KRONOS	$0.00	$0.00	$51,200.00	SOFTWARE MAINTENANCE AGREEMENT
20619	Meraz, Jaqueline	$0.00	$0.00	$690.00	INSTRUCTIONAL SOFTWARE;OTHER PROFESSIONAL SERVICES
20620	Moss, Jennifer	$0.00	$13.90	$0.00	DEFERRED REVENUE
20621	Murphy, Kathy	$0.00	$0.00	$305.64	TRAVEL AND TRAINING
20622	Nelson, Stacey	$0.00	$8.70	$0.00	DEFERRED REVENUE
20623	OFFICE DEPOT	$970.69	$548.21	$436.90	STUDENT CLASSROOM SUPPLIES;OTH NON-INSTRUCTIONAL SUPPLIES;OFFICE SUPPLIES;STAFF TRAINING SUPPLIES
20624	OWENS LANDSCAPE GROUP, LLC	$0.00	$0.00	$24,725.25	LAND & BLDG REPAIR/MAINTENANCE
20625	PAR, INC	$0.00	$400.00	$0.00	TESTING SUPPLIES
20626	PCS REVENUE CONTROL SYS., INC.	$0.00	$31,688.14	$0.00	N/C COMPUTER HARDWARE;SOFTWARE MAINTENANCE AGREEMENT
20627	PEEHIP	$0.00	$0.00	$9,360.00	STATE INSURANCE
20628	PEOPLELINKHR	$0.00	$0.00	$1,865.81	CUSTODIAL SERVICES
20629	Scarbrough, Chakita	$0.00	$6.25	$0.00	DEFERRED REVENUE
20630	Smith, Jeremy	$0.00	$2.40	$0.00	DEFERRED REVENUE
20631	Spivey, Jai	$0.00	$21.50	$0.00	DEFERRED REVENUE
20632	TERRY, CLEMEN	$0.00	$9.50	$0.00	DEFERRED REVENUE
20633	NETWORK CABLING INSTALLATION	$0.00	$0.00	$300.00	OTHER TECHNICAL SERVICES
20634	WHITE, LOUISE	$0.00	$0.00	$11.98	TRAVEL AND TRAINING
20635	Wright, Joni	$0.00	$24.50	$0.00	DEFERRED REVENUE
20636	LABEL INDUSTIRES	$57.79	$0.00	$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
20637	MAC TOOLS	$312.77	$0.00	$0.00	VEHICLE PARTS
20638	THE MCPHERSON COMPANIES	$3,308.25	$0.00	$0.00	OIL AND LUBRICANTS
20639	SIGNS NOW	$292.00	$0.00	$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
20640	SOUTHERN ARMATURE WORKS	$1,868.80	$0.00	$0.00	VEHICLE PARTS
20641	TRUCKWORX	$2,031.96	$0.00	$0.00	VEHICLE PARTS
20642	UNIFIRST CORPORATION	$2,607.11	$0.00	$0.00	OTHER GENERAL SUPPLIES
20643	WHITE BROTHERS AUTO PARTS	$719.22	$0.00	$0.00	VEHICLE PARTS
20644	WINZER CORPORATION	$457.96	$0.00	$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
20645	ADI	$0.00	$0.00	$567.37	MAINTENANCE SUPPLIES
20646	ALABAMA RENTALS INC	$0.00	$0.00	$71.50	RENTAL-EQUIPMENT
20647	AUTOZONE	$0.00	$0.00	$878.84	MAINTENANCE SUPPLIES
20648	BAMA CONCRETE BIRMINGHAM	$0.00	$0.00	$1,853.46	MAINTENANCE SUPPLIES
20649	BATTERIES PLUS, GROVE	$0.00	$0.00	$25.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
20650	BLUETARP FINANCIAL, INC	$0.00	$0.00	$29.99	MAINTENANCE SUPPLIES
20651	BLUFF PARK HARDWARE INC	$0.00	$0.00	$18.26	MAINTENANCE SUPPLIES
20652	BRANNON ELECTRIC MOTOR CO	$0.00	$0.00	$815.07	MAINTENANCE SUPPLIES
20653	SPECIALTY CREATIONS	$0.00	$0.00	$235.00	MAINTENANCE SUPPLIES
20654	CHEM-AQUA, INC.	$0.00	$0.00	$3,361.76	MAINTENANCE SUPPLIES
20655	JOHNSTONE SUPPLY	$0.00	$0.00	$114.47	MAINTENANCE SUPPLIES
20656	DEPARTMENT OF LABOR	$0.00	$0.00	$1,575.00	OTHER PROPERTY SERVICES
20657	FERGUSON ENTERPRISES INC	$0.00	$0.00	$83.33	MAINTENANCE SUPPLIES
20658	GRAINGER	$0.00	$0.00	$22.01	MAINTENANCE SUPPLIES
20659	HENDRICK CHRYSLER	$0.00	$0.00	$29.88	MAINTENANCE SUPPLIES
20660	INTERIOR DISTRIBUTORS	$0.00	$0.00	$32.00	MAINTENANCE SUPPLIES
20661	ISSIS & SONS CARPET INC	$0.00	$0.00	$132.50	MAINTENANCE SUPPLIES
20662	JONES-MCLEOD INC	$0.00	$4,112.19	$0.00	MAINTENANCE SUPPLIES
20663	MAYER ELECTRIC SUPPLY	$0.00	$0.00	$228.36	MAINTENANCE SUPPLIES
20664	MCDONALD LOCKSMITH SUPPLY, INC	$0.00	$0.00	$1,103.32	MAINTENANCE SUPPLIES
20665	MEEKS ENVIRONMENTAL SERVICES	$0.00	$0.00	$200.00	MAINTENANCE SUPPLIES
20666	SITEONE LANDSCAPE SUPPLY	$0.00	$0.00	$203.89	MAINTENANCE SUPPLIES
20667	TEXTRON INC	$0.00	$0.00	$917.26	MAINTENANCE SUPPLIES
20668	VERMEER SOUTHEAST	$0.00	$0.00	$172.90	MAINTENANCE SUPPLIES
20669	ZEP	$0.00	$0.00	$250.79	MAINTENANCE SUPPLIES
20670	GUARDIAN-APPLETON.	$0.00	$0.00	$85,385.20	BOARD PAID DENTAL;LIFE INSURANCE
20671	PEEHIP	$0.00	$0.00	$780.00	STATE INSURANCE
		$131,981.02	**$958,105.85**	**$1,770,617.01**	