

**HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2017 - 03/31/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
757	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$800,350.89	\$0.00	CASH IN BANK (OPERATING ACCT)
23476	CHARLIE TRANSMISSION	\$1,258.90	\$0.00	\$0.00	VEHICLE PARTS
23477	HENDRICK CHRYSLER	\$112.94	\$0.00	\$0.00	VEHICLE PARTS
23478	KURTS TRUCK & PARTS CO. INC.	\$1,191.56	\$0.00	\$0.00	VEHICLE PARTS
23479	MCPHERSON OIL COMPANY, INC	\$15,847.96	\$0.00	\$2,278.36	FUEL-DIESEL;FUEL-GASOLINE
23480	OFFICE DEPOT	\$0.00	\$0.00	\$313.96	OTHER GENERAL SUPPLIES
23481	TRANSPORATION SOUTH	\$1,039.41	\$0.00	\$0.00	VEHICLE PARTS
23482	UNIFIRST CORPORATION	\$450.85	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
23483	ADVANCED DISPOSAL	\$0.00	\$0.00	\$590.81	GARBAGE AND WASTE
23484	ADVANCED MOWER WEST	\$0.00	\$0.00	\$195.44	MAINTENANCE SUPPLIES
23485	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERVICES
23486	AMERICAN LIGHTING, INC.	\$0.00	\$0.00	\$25.00	MAINTENANCE SUPPLIES
23487	AUTOMATIC ICE & BEVERAGE INC	\$0.00	\$1,635.00	\$0.00	MAINTENANCE SUPPLIES
23488	AUTOZONE	\$0.00	\$0.00	\$41.73	MAINTENANCE SUPPLIES
23489	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$827.09	MAINTENANCE SUPPLIES
23490	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$14,427.54	WATER AND SEWAGE
23491	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$73.49	MAINTENANCE SUPPLIES
23492	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$275.45	MAINTENANCE SUPPLIES
23493	JONES-MCLEOD INC	\$0.00	\$927.07	\$0.00	MAINTENANCE SUPPLIES
23494	LOWES COMPANIES INC	\$0.00	\$4.74	\$73.61	MAINTENANCE SUPPLIES
23495	OFFICE DEPOT	\$0.00	\$0.00	\$159.22	OFFICE SUPPLIES
23496	PALMER & LAWRENCE, INC	\$0.00	\$0.00	\$240.00	MAINTENANCE SUPPLIES
23497	ROOFERS MART	\$0.00	\$0.00	\$282.60	MAINTENANCE SUPPLIES
23498	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$205.56	MAINTENANCE SUPPLIES
23499	SOUTHERN CARPET & HARDWOOD	\$0.00	\$0.00	\$96.00	MAINTENANCE SUPPLIES
23500	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,582.80	WATER AND SEWAGE
23501	WRS INC	\$0.00	\$35.73	\$0.00	MAINTENANCE SUPPLIES
23502	Plumbers Wholesale	\$0.00	\$43.31	\$496.97	MAINTENANCE SUPPLIES
23503	BARBERS DAIRY	\$0.00	\$7,584.69	\$0.00	PURCHASED FOOD
23504	BUFFALO ROCK	\$0.00	\$520.86	\$0.00	PURCHASED FOOD
23505	FLOWERS BAKING CO.	\$0.00	\$679.10	\$0.00	PURCHASED FOOD
23506	FORESTWOOD FARM INC.	\$0.00	\$5,340.16	\$0.00	PURCHASED FOOD
23507	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,978.03	\$0.00	PURCHASED FOOD

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23508	THE MERCHANTS CO	\$0.00	\$40,073.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
23509	ALABAMA JLDC	\$0.00	\$30.00	\$0.00	TRAVEL AND TRAINING
23510	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$4,751.57	ELECTRICITY
23511	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$47,033.09	STUDENT EDUCATIONAL SERVICES
23512	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$560.00	MEDICAL/HEALTH SERVICES
23513	Ballard, Jane	\$0.00	\$7.30	\$0.00	DEFERRED REVENUE
23514	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$26.21	NATURAL GAS
23515	BOOSTERS INC	\$0.00	\$0.00	\$660.00	PRINTING AND BINDING
23516	Brewer, Pamela	\$0.00	\$6.00	\$0.00	DEFERRED REVENUE
23517	Burks, Daun	\$0.00	\$65.45	\$0.00	DEFERRED REVENUE
23518	Caprara, Andrea	\$0.00	\$253.30	\$0.00	TRAVEL AND TRAINING
23519	Betty Carr	\$0.00	\$23.00	\$0.00	OFFICE SUPPLIES
23520	CHARTER BUSINESS	\$0.00	\$0.00	\$16,168.49	TELECOMMUNICATION
23521	Cherry, Jennifer	\$0.00	\$0.00	\$224.00	CHARGES FOR SERVICES
23522	Cherry, Marvin	\$0.00	\$0.00	\$200.00	CHARGES FOR SERVICES
23523	COLLINS, KATHERINE HECK	\$0.00	\$0.00	\$720.00	OTHER PROF EDUCATIONAL SERVICE
23524	COOK, WHITNEY	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
23525	DEER VALLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$200.00	TRANSFERS OUT-LOCAL SCHOOL FDS
23528	DISTRICT COURT OF JEFF. CO.	\$0.00	\$0.00	\$141.08	OTHER PAYABLE
23529	DISTRICT COURT OF JEFF. CO.	\$0.00	\$0.00	\$221.18	OTHER PAYABLE
23530	DISTRICT COURT OF JEFF. CO.	\$0.00	\$0.00	\$834.37	OTHER PAYABLE
23531	DISTRICT COURT OF JEFF. CO.	\$0.00	\$0.00	\$460.50	OTHER PAYABLE
23532	DISTRICT COURT OF JEFF. CO.	\$0.00	\$0.00	\$345.34	OTHER PAYABLE
23533	DOWDELL, DIANA	\$0.00	\$0.00	\$391.24	REFUNDS ON P/Y EXPENDITURES
23534	DURAN, ESTHER G.	\$0.00	\$0.00	\$281.25	OTHER PROF EDUCATIONAL SERVICE
23535	Harris, Brad	\$0.00	\$0.00	\$40.48	FUEL-GASOLINE
23536	HEBARD, STEPHEN P	\$0.00	\$0.00	\$500.00	TRAVEL AND TRAINING
23537	Hedden, Ada	\$0.00	\$10.65	\$0.00	DEFERRED REVENUE
23538	HELENIUS, JENNIFER	\$0.00	\$0.00	\$130.38	TRAVEL AND TRAINING
23539	Hill, Lorrie	\$0.00	\$50.00	\$0.00	TRAVEL AND TRAINING
23540	Hobbs, Natalie	\$0.00	\$0.00	\$112.00	CHARGES FOR SERVICES
23541	HOOVER HIGH SCHOOL	\$0.00	\$82.40	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
23542	Huesman, Amelia	\$0.00	\$0.00	\$200.00	CHARGES FOR SERVICES
23543	Hurst, LeAnna	\$0.00	\$0.00	\$72.79	TRAVEL AND TRAINING
23544	JONES, JERRELL	\$0.00	\$0.00	\$344.54	OTHER PURCHASED SERVICES
23545	KELLEY, CRAIG	\$0.00	\$0.00	\$32.10	TRAVEL AND TRAINING
23546	TANYA KENDRICK	\$0.00	\$50.00	\$0.00	TRAVEL AND TRAINING

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23547	Kojima, Kyoko	\$0.00	\$0.00	\$90.00	CHARGES FOR SERVICES
23548	Lettman, Maricela	\$0.00	\$0.00	\$46.00	CHARGES FOR SERVICES
23549	MASSEY, CHELSIA DBA THRIVE	\$0.00	\$0.00	\$552.50	OTHER PROFESSIONAL SERVICES
23550	MAYNARD, JANNA	\$0.00	\$0.00	\$15.09	TRAVEL AND TRAINING
23551	Mohler, Lourde	\$0.00	\$13.00	\$0.00	DEFERRED REVENUE
23552	NACCARI, ANGELA P	\$0.00	\$0.00	\$2,490.32	MEDICAL/HEALTH SERVICES
23553	NEUBERGER, REBECCA	\$0.00	\$0.00	\$30.82	TRAVEL AND TRAINING
23554	OFFICE DEPOT	\$0.00	\$2,235.68	\$237.56	STUDENT CLASSROOM SUPPLIES;FOOD PROCESSING SUPPLIES;OTH NON-INSTRUCTIONAL SUPPLIES;PARENT INSTRUCTION SUPPLIES
23555	OWENS LANDSCAPE GROUP, LLC	\$0.00	\$0.00	\$24,725.25	LAND & BLDG REPAIR/MAINTENANCE
23556	PEEHIP	\$0.00	\$0.00	\$800.00	STATE INSURANCE
23557	PEOPLELINKHR	\$0.00	\$0.00	\$523.13	CUSTODIAL SERVICES
23558	ROBINSON, SALESTIA	\$0.00	\$50.00	\$0.00	TRAVEL AND TRAINING
23559	SAMS CLUB DIRECT	\$0.00	\$0.00	\$46.79	FOOD SERVICES
23560	SEROTA, CYNTHIA J	\$0.00	\$0.00	\$900.00	OTHER PROFESSIONAL SERVICES
23561	Simmons, Dr. Tera	\$0.00	\$0.00	\$114.17	TRAVEL AND TRAINING
23562	SMALL CLAIMS CT OF JEFF CO	\$0.00	\$0.00	\$77.80	OTHER PAYABLE
23563	SMALL CLAIMS CT OF JEFF CO	\$0.00	\$0.00	\$100.00	OTHER PAYABLE
23564	Sparks, Ashley	\$0.00	\$0.00	\$22.54	TRAVEL AND TRAINING
23565	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$895.00	OTHER TECHNICAL SERVICES
23566	Williams, Mo Shah	\$0.00	\$0.00	\$200.00	CHARGES FOR SERVICES
23567	Stewart, Tyler	\$0.00	\$0.00	\$200.00	CHARGES FOR SERVICES
23568	AUTOZONE	\$514.87	\$0.00	\$0.00	VEHICLE PARTS
23569	KURTS TRUCK & PARTS CO. INC.	\$106.50	\$0.00	\$0.00	VEHICLE PARTS
23570	LONG-LEWIS STERLING	\$460.91	\$0.00	\$0.00	VEHICLE PARTS
23571	TRANSPORATION SOUTH	\$857.63	\$0.00	\$0.00	VEHICLE PARTS
23572	UNIFIRST CORPORATION	\$282.55	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
23573	WHITE BROTHERS AUTO PARTS	\$72.14	\$0.00	\$0.00	VEHICLE PARTS
23574	ADVANCED DISPOSAL	\$0.00	\$0.00	\$14,113.90	GARBAGE AND WASTE
23575	ALABAMA BRICK DELIVERY INC	\$0.00	\$0.00	\$59.50	MAINTENANCE SUPPLIES
23576	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$351.94	ELECTRICITY
23577	AMERICAN PIPE & SUPPLY	\$0.00	\$0.00	\$114.49	MAINTENANCE SUPPLIES
23578	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$354.97	MAINTENANCE SUPPLIES
23579	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$68.49	MAINTENANCE SUPPLIES
23580	BIRMINGHAM RUBBER & GASKET	\$0.00	\$0.00	\$119.21	MAINTENANCE SUPPLIES
23581	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$4,292.36	WATER AND SEWAGE
23582	BWW INC	\$0.00	\$0.00	\$1,067.20	MAINTENANCE SUPPLIES
23583	Camfil USA, Inc	\$0.00	\$0.00	\$151.92	MAINTENANCE SUPPLIES

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23584	CHEM-AQUA, INC.	\$0.00	\$0.00	\$1,055.88	MAINTENANCE SUPPLIES
23585	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$699.39	MAINTENANCE SUPPLIES
23586	DIXIE STORE FIXTURES	\$0.00	\$0.00	\$7,467.90	MAINTENANCE SUPPLIES
23587	FASTENAL INDUSTRIAL &	\$0.00	\$0.00	\$24.00	MAINTENANCE SUPPLIES
23588	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$252.42	MAINTENANCE SUPPLIES
23589	ICEMAKERS, INC.	\$0.00	\$209.37	\$0.00	MAINTENANCE SUPPLIES
23590	JONES-MCLEOD INC	\$0.00	\$373.91	\$65.36	MAINTENANCE SUPPLIES
23591	Kent Automotive	\$0.00	\$0.00	\$167.98	MAINTENANCE SUPPLIES
23592	LOWES COMPANIES INC	\$0.00	\$0.00	\$34.43	MAINTENANCE SUPPLIES
23593	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,118.82	MAINTENANCE SUPPLIES
23594	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$975.00	MAINTENANCE SUPPLIES;OTHER PROPERTY SERVICES
23595	SCHINDLER ELEVATOR CORP	\$0.00	\$0.00	\$2,847.61	OTHER PROPERTY SERVICES
23596	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$90.59	MAINTENANCE SUPPLIES
23597	TKE CORPORATION	\$0.00	\$0.00	\$1,826.20	OTHER PROPERTY SERVICES
23598	VULCAN CONSTRUCTION MATERIALS	\$0.00	\$0.00	\$129.50	MAINTENANCE SUPPLIES
23599	Plumbers Wholesale	\$0.00	\$63.60	\$430.02	MAINTENANCE SUPPLIES
23600	BARBERS DAIRY	\$0.00	\$7,372.61	\$0.00	PURCHASED FOOD
23601	BUFFALO ROCK	\$0.00	\$1,221.95	\$0.00	PURCHASED FOOD
23602	FLOWERS BAKING CO.	\$0.00	\$735.57	\$0.00	PURCHASED FOOD
23603	FORESTWOOD FARM INC.	\$0.00	\$6,181.81	\$0.00	PURCHASED FOOD
23604	MAYFIELD DAIRY FARMS LLC	\$0.00	\$724.66	\$0.00	PURCHASED FOOD
23605	THE MERCHANTS CO	\$0.00	\$18,825.81	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
23606	U.S. FOODS, INC.	\$0.00	\$20,871.24	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
23607	CINDY ADAMS	\$0.00	\$683.45	\$0.00	TRAVEL AND TRAINING;REGISTRATION FEES
23608	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,659.96	REGISTRATION FEES;OTHER PROFESSIONAL SERVICES
23609	Alford, Lee	\$0.00	\$0.00	\$119.84	TRAVEL AND TRAINING
23610	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$4,358.40	OTHER PROFESSIONAL SERVICES
23611	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$37,728.26	STUDENT EDUCATIONAL SERVICES
23612	ARMSTRONG TRANSFER &	\$0.00	\$0.00	\$525.00	OTHER PROFESSIONAL SERVICES
23613	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$990.85	TELEPHONE
23614	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$343.00	MEDICAL/HEALTH SERVICES
23615	AUBURN UNIVERSITY	\$0.00	\$0.00	\$300.00	OTHER DUES AND FEES
23617	BISHOP COLVIN JOHNSON &	\$0.00	\$0.00	\$11,642.93	LEGAL FEES
23618	MELINDA BONNER	\$0.00	\$139.82	\$0.00	TRAVEL AND TRAINING
23619	CARR, RIGGS & INGRAM, LLC	\$0.00	\$0.00	\$1,500.00	AUDITING
23620	CHARTER BUSINESS	\$0.00	\$0.00	\$20.08	TELECOMMUNICATION
23621	RON DODSON	\$0.00	\$0.00	\$76.56	TRAVEL AND TRAINING

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23622	FEDERAL EXPRESS	\$0.00	\$0.00	\$26.94	POSTAGE
23623	FITZGERALD, PATTY	\$0.00	\$0.00	\$20.44	TRAVEL AND TRAINING
23624	FONDREN, JEFF	\$0.00	\$0.00	\$108.70	TRAVEL AND TRAINING
23625	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$52,864.47	BOARD PAID DENTAL
23626	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$36,922.34	LIFE INSURANCE
23627	Jones, Derric	\$0.00	\$238.22	\$0.00	TRAVEL AND TRAINING
23628	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$14,408.50	LEASES
23629	MORRISON, GAYLE	\$0.00	\$301.08	\$0.00	TRAVEL AND TRAINING
23630	NEURA, TRICIA	\$0.00	\$271.81	\$0.00	TRAVEL AND TRAINING;OTHER GENERAL SUPPLIES
23631	OFFICE DEPOT	\$0.00	\$1,196.10	\$0.00	OFFICE SUPPLIES
23632	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
23633	PEEHIP	\$0.00	\$0.00	\$6,400.00	STATE INSURANCE
23634	PEOPLELINKHR	\$0.00	\$0.00	\$533.59	CUSTODIAL SERVICES
23635	RICOH USA, INC	\$0.00	\$0.00	\$605.39	LEASES
23636	The University of Alabama	\$0.00	\$0.00	\$155.00	OTHER DUES AND FEES
23638	Wilson, Jennifer	\$0.00	\$201.59	\$0.00	TRAVEL AND TRAINING
23639	WORKFORCEQA LLC	\$0.00	\$0.00	\$148.00	DRUG TESTING SERVICES
23640	Jason Zajac	\$0.00	\$201.59	\$0.00	TRAVEL AND TRAINING
23642	GCR TRUCK TIRE CENTERS	\$5,255.10	\$0.00	\$0.00	TIRES
23643	LONG-LEWIS FORD	\$7.32	\$0.00	\$0.00	VEHICLE PARTS
23644	MCPHERSON OIL COMPANY, INC	\$7,779.45	\$0.00	\$964.59	FUEL-DIESEL;FUEL-GASOLINE
23645	TRANSPORATION SOUTH	\$2,285.62	\$0.00	\$0.00	VEHICLE PARTS
23646	ADI	\$0.00	\$0.00	\$994.97	MAINTENANCE SUPPLIES
23647	AIRGAS SOUTH	\$0.00	\$0.00	\$161.90	NATURAL GAS
23648	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$12,813.76	NATURAL GAS
23649	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$6,553.00	ELECTRICITY
23650	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$780.00	OTHER PROPERTY SERVICES;MAINTENANCE SUPPLIES
23651	AUTOZONE	\$0.00	\$0.00	\$194.31	MAINTENANCE SUPPLIES
23652	B & D ELECTRIC MOTOR	\$0.00	\$444.93	\$584.20	MAINTENANCE SUPPLIES
23653	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$66.47	MAINTENANCE SUPPLIES
23654	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$45.99	MAINTENANCE SUPPLIES
23655	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$7,521.72	WATER AND SEWAGE
23656	Camfil USA, Inc	\$0.00	\$0.00	\$714.66	MAINTENANCE SUPPLIES
23657	CHEM-AQUA, INC.	\$0.00	\$0.00	\$895.32	MAINTENANCE SUPPLIES
23658	JOHNSTONE SUPPLY	\$0.00	\$37.53	\$13.80	MAINTENANCE SUPPLIES
23659	FASTENAL INDUSTRIAL &	\$0.00	\$0.00	\$20.12	MAINTENANCE SUPPLIES
23660	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$181.50	MAINTENANCE SUPPLIES
23661	GRAINGER	\$0.00	\$111.14	\$50.68	MAINTENANCE SUPPLIES

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23662	GRAYBAR	\$0.00	\$0.00	\$849.39	MAINTENANCE SUPPLIES
23663	HD SUPPLY WATERWORKS LTD	\$0.00	\$0.00	\$185.64	MAINTENANCE SUPPLIES
23664	HEMPHILL SERVICES	\$0.00	\$0.00	\$540.00	MAINTENANCE SUPPLIES
23665	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$504.38	MAINTENANCE SUPPLIES
23666	JONES-MCLEOD INC	\$0.00	\$146.51	\$0.00	MAINTENANCE SUPPLIES
23667	LOWES COMPANIES INC	\$0.00	\$0.00	\$106.60	MAINTENANCE SUPPLIES
23668	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$385.72	MAINTENANCE SUPPLIES
23669	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$385.00	MAINTENANCE SUPPLIES
23670	NELSON GLASS CO INC	\$0.00	\$0.00	\$2,640.83	MAINTENANCE SUPPLIES
23671	OFFICE DEPOT	\$0.00	\$0.00	\$256.18	OFFICE SUPPLIES
23672	OVER THE MTN GLASS INC	\$0.00	\$0.00	\$199.27	MAINTENANCE SUPPLIES
23673	QUALITY CONTROLS INC	\$0.00	\$0.00	\$100.30	MAINTENANCE SUPPLIES
23674	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$501.27	WATER AND SEWAGE
23675	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$6,386.46	MAINTENANCE SUPPLIES;REGISTRATION FEES
23676	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$4,844.21	TELECOMMUNICATION
23677	SUPPLYWORKS, FORMALLY	\$0.00	\$0.00	\$202.74	MAINTENANCE SUPPLIES
23678	Wurth Wood Group	\$0.00	\$0.00	\$538.38	MAINTENANCE SUPPLIES
23679	UNITED STATES SPRINKLER INC	\$0.00	\$0.00	\$1,792.00	MAINTENANCE SUPPLIES
23680	WARRIOR TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$304.35	MAINTENANCE SUPPLIES
23681	WHOLESALE CONTROLS	\$0.00	\$0.00	\$845.60	MAINTENANCE SUPPLIES
23682	WITTICHEN SUPPLY COMPANY	\$0.00	\$27.10	\$466.21	MAINTENANCE SUPPLIES
23683	Plumbers Wholesale	\$0.00	\$112.32	\$1,313.73	MAINTENANCE SUPPLIES
23684	ALABAMA MEDIA GROUP	\$418.10	\$0.00	\$0.00	ADVERTISING
23685	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$48,168.66	STUDENT EDUCATIONAL SERVICES
23686	ASSOC OF CAREER TECH ADMIN	\$0.00	\$0.00	\$245.00	TRAVEL AND TRAINING
23687	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$567.00	MEDICAL/HEALTH SERVICES
23688	BRESCO	\$0.00	\$6,352.00	\$0.00	N/C OTHER EQUIPMENT
23689	NATALIE BRINKMAN	\$0.00	\$0.00	\$37.61	TRAVEL AND TRAINING
23690	ANDRE BROWN	\$0.00	\$0.00	\$55.64	TRAVEL AND TRAINING
23691	BRUCE, KRISTEN	\$0.00	\$0.00	\$645.00	OTHER PROF EDUCATIONAL SERVICE
23692	SHEILA K. BURTON	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
23693	Capra, Teresa	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
23694	Cooper, Lindy	\$0.00	\$210.22	\$0.00	TRAVEL AND TRAINING
23695	DEER VALLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,800.00	TRANSFERS OUT-LOCAL SCHOOL FDS
23696	DELL MARKETING	\$0.00	\$0.00	\$63.54	OFFICE SUPPLIES
23697	DIXIE STORE FIXTURES	\$0.00	\$8,788.00	\$0.00	N/C EQUIPMENT <\$5,000
23698	EMERALD COAST VISION AIDS	\$0.00	\$1,815.00	\$0.00	N/C COMPUTER HARDWARE
23699	FLEMING, JOYCE L.	\$0.00	\$0.00	\$94.70	TRAVEL AND TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
23700	Goldsmith, Justin	\$0.00	\$0.00	\$65.11	TRAVEL AND TRAINING
23701	GREYSTONE ELEMENTARY SCHOOL	\$0.00	\$103.70	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES;OTHER DUES AND FEES
23702	HAYNES, MELANIE	\$0.00	\$0.00	\$20.76	TRAVEL AND TRAINING
23703	HOOVER BOARD - CNP	\$0.00	\$0.00	\$212,649.88	OPERATING TRANSFERS OUT
23704	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$47,875.97	\$0.00	INDIRECT COSTS
23705	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$552.00	TRANSFERS OUT-LOCAL SCHOOL FDS
23706	Houston, Donna	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
23707	JONES, DAVID	\$0.00	\$0.00	\$65.16	TRAVEL AND TRAINING
23708	ROBERT LAWRY	\$0.00	\$0.00	\$507.08	TRAVEL AND TRAINING
23709	Lawson, James	\$0.00	\$5.10	\$0.00	DEFERRED REVENUE
23710	Lollar, Carol	\$0.00	\$0.00	\$22.47	TRAVEL AND TRAINING
23711	LOOMIS	\$0.00	\$0.00	\$2,688.69	OTHER PURCHASED SERVICES
23712	MARTIN, KELLY	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
23713	MATAYA, KERRY MEHAFFEY	\$0.00	\$0.00	\$975.00	STUDENT EDUCATIONAL SERVICES
23714	CAMERON MCKINLEY	\$0.00	\$0.00	\$28.47	TRAVEL AND TRAINING
23715	TERESA MEADOWS	\$0.00	\$0.00	\$30.82	TRAVEL AND TRAINING
23716	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$1,845.00	OTHER EMPLOYEE BENEFITS
23717	Norris, Jennifer	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
23718	OFFICE DEPOT	\$0.00	\$399.62	\$0.00	OFFICE SUPPLIES
23719	LINDA PEARSON	\$0.00	\$0.00	\$52.97	TRAVEL AND TRAINING
23720	PEDIATRIC THERAPY	\$0.00	\$0.00	\$7,224.25	OTHER PROFESSIONAL SERVICES
23721	PEOPLELINKHR	\$0.00	\$0.00	\$446.40	CUSTODIAL SERVICES
23722	Pfeiffer, Karen (HCS)	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
23723	PITNEY BOWES	\$0.00	\$0.00	\$539.78	LEASES;OFFICE SUPPLIES
23724	Poirier, Amy	\$0.00	\$61.35	\$0.00	DEFERRED REVENUE
23725	Prevatte, Stephanie	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
23726	REICH, JENNIFER	\$0.00	\$0.00	\$87.42	TRAVEL AND TRAINING
23727	RICHARDSON, JEFF	\$0.00	\$0.00	\$49.22	TRAVEL AND TRAINING
23728	Simmons, Dr. Tera	\$0.00	\$0.00	\$389.73	TRAVEL AND TRAINING
23729	Singh, Karanbir	\$0.00	\$46.50	\$0.00	DEFERRED REVENUE
23730	SMITH, DEBRA	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
23731	SMITH, WAYNE	\$0.00	\$0.00	\$507.08	TRAVEL AND TRAINING
23732	SOFTDOCS, INC.	\$0.00	\$0.00	\$84.93	DATA PROCESSING SUPPLIES
23733	SPAIN PARK HIGH SCHOOL	\$0.00	\$0.00	\$495.00	TRANSFERS OUT-LOCAL SCHOOL FDS
23734	Sparks, Ashley	\$0.00	\$0.00	\$14.98	TRAVEL AND TRAINING
23735	Speake, Teresa	\$0.00	\$140.00	\$0.00	TRAVEL AND TRAINING
23736	STEINERT, KATHERINE HELEN	\$0.00	\$0.00	\$133.43	TRAVEL AND TRAINING

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23737	DWIGHT STEWART	\$0.00	\$0.00	\$101.54	TRAVEL AND TRAINING
23738	MELISSA SUMMERS	\$0.00	\$0.00	\$153.54	TRAVEL AND TRAINING
23739	TUSKEGEE UNIVERSITY	\$0.00	\$0.00	\$120.00	OTHER DUES AND FEES
23740	KELLY UNDERWOOD	\$0.00	\$0.00	\$168.31	TRAVEL AND TRAINING
23741	DONNA WALKER	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
23742	WATTS, MARGARET WILLIAMS	\$0.00	\$197.08	\$0.00	TRAVEL AND TRAINING
23743	MELANIE WELDON	\$0.00	\$0.00	\$316.67	TRAVEL AND TRAINING
23744	Wheeler, Alisha Dionne	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
23745	WILLIAMS, DAVID M., III	\$0.00	\$0.00	\$62.65	TRAVEL AND TRAINING
23746	LISA YANCY	\$0.00	\$0.00	\$507.08	TRAVEL AND TRAINING
23747	Yuan, Mei	\$0.00	\$13.35	\$0.00	DEFERRED REVENUE
23748	BARBERS DAIRY	\$0.00	\$18,578.55	\$0.00	PURCHASED FOOD
23749	BUFFALO ROCK	\$0.00	\$2,748.16	\$0.00	PURCHASED FOOD
23750	FLOWERS BAKING CO.	\$0.00	\$1,529.63	\$0.00	PURCHASED FOOD
23751	FORESTWOOD FARM INC.	\$0.00	\$11,767.20	\$0.00	PURCHASED FOOD
23752	MAYFIELD DAIRY FARMS LLC	\$0.00	\$4,019.80	\$0.00	PURCHASED FOOD
23753	ROYAL CUP, INC.	\$0.00	\$613.19	\$0.00	PURCHASED FOOD
23754	ADVANCED DISPOSAL	\$0.00	\$0.00	\$52.00	OTHER PROPERTY SERVICES
23755	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$279,736.62	ELECTRICITY
23756	ALLSTEEL FENCE CO.	\$0.00	\$0.00	\$26.08	MAINTENANCE SUPPLIES
23757	AMERICAN LIGHTING, INC.	\$0.00	\$0.00	\$30.00	MAINTENANCE SUPPLIES
23758	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$67.20	MAINTENANCE SUPPLIES
23759	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$19,231.04	WATER AND SEWAGE
23760	Camfil USA, Inc	\$0.00	\$0.00	\$173.52	MAINTENANCE SUPPLIES
23761	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$458.25	MAINTENANCE SUPPLIES
23762	CHEM-AQUA, INC.	\$0.00	\$0.00	\$2,500.00	OTHER PROPERTY SERVICES
23763	COSHATTS SOD FARM	\$0.00	\$0.00	\$456.00	MAINTENANCE SUPPLIES
23764	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$348.44	MAINTENANCE SUPPLIES
23765	GRAINGER	\$0.00	\$0.00	\$393.06	MAINTENANCE SUPPLIES
23766	GRAYBAR	\$0.00	\$0.00	\$872.23	MAINTENANCE SUPPLIES
23767	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$249.36	MAINTENANCE SUPPLIES
23768	ICEMAKERS, INC.	\$0.00	\$0.00	\$40.99	MAINTENANCE SUPPLIES
23769	JONES-MCLEOD INC	\$0.00	\$98.69	\$0.00	MAINTENANCE SUPPLIES
23770	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$918.75	MAINTENANCE SUPPLIES
23771	LOWES COMPANIES INC	\$0.00	\$0.00	\$262.13	MAINTENANCE SUPPLIES
23772	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$803.83	MAINTENANCE SUPPLIES
23773	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$525.00	MAINTENANCE SUPPLIES
23774	NAPA	\$0.00	\$0.00	\$199.67	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
23775	NELSON GLASS CO INC	\$0.00	\$0.00	\$312.83	MAINTENANCE SUPPLIES
23776	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$598.95	MAINTENANCE SUPPLIES
23777	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$50.00	MAINTENANCE SUPPLIES
23778	SUPPLYWORKS, FORMALLY	\$0.00	\$0.00	\$273.28	MAINTENANCE SUPPLIES
23779	WHOLESALE CONTROLS	\$0.00	\$0.00	\$222.87	MAINTENANCE SUPPLIES
23780	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$859.57	MAINTENANCE SUPPLIES
23781	Plumbers Wholesale	\$0.00	\$0.00	\$680.94	MAINTENANCE SUPPLIES
23782	REGIONS PURCHASING CARD	\$11,314.12	\$8,688.19	\$23,316.33	ACCOUNTS PAYABLE
23783	THE MERCHANTS CO	\$0.00	\$112,413.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
23784	U.S. FOODS, INC.	\$0.00	\$45,916.03	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
23785	AUTOZONE	\$592.79	\$0.00	\$0.00	VEHICLE PARTS
23786	BLUETARP FINANCIAL, INC	\$17.98	\$0.00	\$0.00	VEHICLE PARTS
23787	GCR TRUCK TIRE CENTERS	\$2,856.12	\$0.00	\$0.00	TIRES
23788	HENDRICK CHRYSLER	\$217.50	\$0.00	\$0.00	VEHICLE PARTS
23789	LABEL INDUSTIRES	\$113.76	\$0.00	\$0.00	VEHICLE PARTS
23790	Kent Automotive	\$504.27	\$0.00	\$0.00	VEHICLE PARTS
23791	LONG-LEWIS STERLING	\$83.50	\$0.00	\$0.00	VEHICLE PARTS
23792	THE MCPHERSON COMPANIES	\$1,923.79	\$0.00	\$0.00	OIL AND LUBRICANTS
23793	MCPHERSON OIL COMPANY, INC	\$8,458.95	\$0.00	\$1,199.03	FUEL-DIESEL;FUEL-GASOLINE
23794	OFFICE DEPOT	\$239.18	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
23795	TRANSPORATION SOUTH	\$1,122.06	\$0.00	\$0.00	VEHICLE PARTS
23796	UNIFIRST CORPORATION	\$629.30	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
23797	ADAMSON INDUSTRIES CORP	\$424.80	\$0.00	\$0.00	VEHICLE PARTS
23798	ALLIANCE INSURANCE GROUP, LLC	\$0.00	\$0.00	\$1,419.00	OFFICE SUPPLIES
23799	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$45,580.27	STUDENT EDUCATIONAL SERVICES
23800	ASSOC OF CAREER TECH ADMIN	\$0.00	\$170.00	\$0.00	TRAVEL AND TRAINING
23801	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$224.15	TELEPHONE
23802	Ian Barnes	\$0.00	\$504.80	\$0.00	TRAVEL AND TRAINING
23803	BRESCO	\$0.00	\$21,780.00	\$0.00	OTHER EQUIPMENT >\$5,000
23804	BREWER, LORI	\$0.00	\$202.60	\$0.00	TRAVEL AND TRAINING
23805	Caprara, Andrea	\$0.00	\$96.41	\$0.00	TRAVEL AND TRAINING
23806	De Bardlabon, Debbie	\$0.00	\$128.70	\$0.00	DEFERRED REVENUE
23807	Fields, Connie	\$0.00	\$0.00	\$16.59	TRAVEL AND TRAINING
23808	GASTON, JASON	\$0.00	\$0.00	\$195.33	TRAVEL AND TRAINING
23809	LINDA B. GODFREY	\$0.00	\$270.00	\$0.00	OTHER OBJECTS
23810	Hadley, Rosalinda	\$0.00	\$7.25	\$0.00	DEFERRED REVENUE
23811	Hill, Lorrie	\$0.00	\$96.41	\$0.00	TRAVEL AND TRAINING

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23812	HOOVER BOARD - CNP	\$0.00	\$0.00	\$531.00	OTHER PURCHASED SERVICES
23813	HOOVER HIGH SCHOOL	\$0.00	\$720.00	\$0.00	OTHER DUES AND FEES
23814	Hosey, Teresa	\$0.00	\$223.66	\$0.00	TRAVEL AND TRAINING
23815	HOUSTON, FELICIA DBA	\$0.00	\$0.00	\$2,722.50	OTHER PROFESSIONAL SERVICES
23816	KRONOS	\$0.00	\$0.00	\$13,141.34	SOFTWARE MAINTENANCE AGREEMENT
23817	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$11.62	LEASES
23818	LATHAN ASSOCIATES ARCHITECTS	\$4,576.00	\$0.00	\$0.00	ARCHITECT SERVICES
23819	Makoko, Sylvester	\$0.00	\$0.00	\$134.00	CHARGES FOR SERVICES
23820	CAMERON MCKINLEY	\$0.00	\$0.00	\$907.62	TRAVEL AND TRAINING
23821	Montiel-Santos, Salvador	\$0.00	\$32.50	\$0.00	DEFERRED REVENUE
23822	OFFICE DEPOT	\$0.00	\$1,384.20	\$0.00	STUDENT CLASSROOM SUPPLIES;N/C COMPUTER HARDWARE;OFFICE SUPPLIES;FOOD SERVICE SUPPLIES
23823	PEOPLELINKHR	\$0.00	\$0.00	\$404.55	CUSTODIAL SERVICES
23824	Pewitt, Shelley	\$0.00	\$142.90	\$0.00	TRAVEL AND TRAINING
23825	PITNEY BOWES	\$0.00	\$0.00	\$1,617.00	OTHER PROFESSIONAL SERVICES
23826	Pittman, Jocelyn	\$0.00	\$0.00	\$200.00	CHARGES FOR SERVICES
23827	Rackley, Sandra	\$0.00	\$0.00	\$134.00	CHARGES FOR SERVICES
23828	Sanaikone, Olivia	\$0.00	\$0.00	\$123.00	CHARGES FOR SERVICES
23829	Info Snap, LLC	\$0.00	\$0.00	\$500.00	TRAVEL AND TRAINING
23830	Strickland, DJ	\$0.00	\$1,252.26	\$0.00	TRAVEL AND TRAINING
23831	TES CORPORATION, INC.	\$0.00	\$0.00	\$2,000.00	SOFTWARE MAINTENANCE AGREEMENT
23832	WESTERLUND, JILL	\$0.00	\$33.82	\$0.00	TRAVEL AND TRAINING
23833	Yousuf, Denise	\$0.00	\$26.25	\$0.00	DEFERRED REVENUE
23834	ADI	\$0.00	\$0.00	\$1,144.03	MAINTENANCE SUPPLIES
23835	ADS	\$0.00	\$0.00	\$36.00	MAINTENANCE SUPPLIES
23836	ADVANCED DISPOSAL	\$0.00	\$0.00	\$465.91	GARBAGE AND WASTE
23837	ALLDATA	\$0.00	\$0.00	\$975.00	MAINTENANCE SUPPLIES
23838	AUTOZONE	\$0.00	\$0.00	\$148.07	MAINTENANCE SUPPLIES
23839	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$523.20	MAINTENANCE SUPPLIES
23840	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$29.47	MAINTENANCE SUPPLIES
23841	BESSEMER UTILITIES	\$0.00	\$0.00	\$2,692.65	WATER AND SEWAGE
23842	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$29,795.30	WATER AND SEWAGE
23843	CENTRAL SUPPLY ODENVILLE LLC	\$0.00	\$0.00	\$74.31	MAINTENANCE SUPPLIES
23844	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$984.86	MAINTENANCE SUPPLIES
23845	DECKER INC	\$0.00	\$0.00	\$102.35	MAINTENANCE SUPPLIES
23846	FASTENAL INDUSTRIAL &	\$0.00	\$0.00	\$4.00	MAINTENANCE SUPPLIES
23847	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$95.07	MAINTENANCE SUPPLIES
23848	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$19.30	MAINTENANCE SUPPLIES

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23849	GRAINGER	\$0.00	\$0.00	\$58.61	MAINTENANCE SUPPLIES
23850	GRAYBAR	\$0.00	\$0.00	\$2,178.03	MAINTENANCE SUPPLIES
23851	HOBART CORPORATION	\$0.00	\$256.18	\$0.00	MAINTENANCE SUPPLIES
23852	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$369.24	MAINTENANCE SUPPLIES
23853	JONES-MCLEOD INC	\$0.00	\$0.00	\$505.63	MAINTENANCE SUPPLIES
23854	Kent Automotive	\$0.00	\$0.00	\$401.23	MAINTENANCE SUPPLIES
23855	LOWES COMPANIES INC	\$0.00	\$118.21	\$58.56	MAINTENANCE SUPPLIES
23856	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$457.83	MAINTENANCE SUPPLIES
23857	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$525.00	OTHER PROPERTY SERVICES
23858	QUALITY CONTROLS INC	\$0.00	\$0.00	\$514.90	MAINTENANCE SUPPLIES
23859	S&N PRODUCT, LLC	\$0.00	\$0.00	\$133.00	MAINTENANCE SUPPLIES
23860	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$1,810.37	MAINTENANCE SUPPLIES
23861	SOUTHERN CARPET & HARDWOOD	\$0.00	\$0.00	\$102.00	MAINTENANCE SUPPLIES
23862	STRUCTURAL DESIGN GROUP INC	\$0.00	\$0.00	\$962.50	MAINTENANCE SUPPLIES
23863	TEXTRON INC	\$0.00	\$0.00	\$538.19	MAINTENANCE SUPPLIES
23864	TRANE PARTS CENTER	\$0.00	(\$333.81)	\$814.82	MAINTENANCE SUPPLIES
23865	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$36.77	MAINTENANCE SUPPLIES
23866	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$151.42	MAINTENANCE SUPPLIES
23867	Plumbers Wholesale	\$0.00	\$0.00	\$508.00	MAINTENANCE SUPPLIES
23868	BARBERS DAIRY	\$0.00	\$13,661.99	\$0.00	PURCHASED FOOD
23869	BUFFALO ROCK	\$0.00	\$1,701.95	\$0.00	PURCHASED FOOD
23870	FLOWERS BAKING CO.	\$0.00	\$1,050.67	\$0.00	PURCHASED FOOD
23871	FORESTWOOD FARM INC.	\$0.00	\$8,139.88	\$0.00	PURCHASED FOOD
23872	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,331.44	\$0.00	PURCHASED FOOD
23873	PEEHIP	\$0.00	\$0.00	\$3,407.00	STATE INSURANCE
23874	ROYAL CUP, INC.	\$0.00	\$9.86	\$0.00	PURCHASED FOOD
23875	THE MERCHANTS CO	\$0.00	\$57,683.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
23876	U.S. FOODS, INC.	\$0.00	\$21,834.60	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
		\$71,015.93	\$1,331,200.30	\$1,133,232.92	