

**HOOVER CITY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
03/01/2016 - 03/31/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
744	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$856,157.10	\$0.00	CASH IN BANK (OPERATING ACCT)
19056	AIRGAS SOUTH	\$168.67	\$0.00	\$0.00	VEHICLE PARTS
19057	AUTOZONE	\$642.75	\$0.00	\$0.00	VEHICLE PARTS
19058	BATTERIES PLUS, GROVE	\$170.95	\$0.00	\$0.00	VEHICLE PARTS
19059	BLUFF PARK HARDWARE INC	\$3.78	\$0.00	\$0.00	VEHICLE PARTS
19060	CARQUEST	\$228.39	\$0.00	\$0.00	VEHICLE PARTS
19061	CUMMINS MID-SOUTH, LLC	\$141.94	\$0.00	\$0.00	VEHICLE PARTS
19062	GCR TRUCK TIRE CENTERS	\$8,090.48	\$0.00	\$0.00	TIRES
19063	HENDRICK CHRYSLER	\$50.31	\$0.00	\$0.00	VEHICLE PARTS
19064	HOWARD, JACK	\$100.00	\$0.00	\$0.00	EQUIPMENT REPAIR & MAINT
19065	KURTS TRUCK & PARTS CO. INC.	\$2,095.79	\$0.00	\$0.00	VEHICLE PARTS
19066	KWIK KOPY PRINTING	\$338.90	\$0.00	\$0.00	PRINTING AND BINDING
19067	LABEL INDUSTRIES	\$266.26	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
19068	LONG-LEWIS FORD	\$83.72	\$0.00	\$0.00	VEHICLE PARTS
19069	MAC TOOLS	\$222.07	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
19070	THE MCPHERSON COMPANIES	\$7,229.17	\$0.00	\$4,854.06	FUEL-DIESEL;FUEL-GASOLINE
19071	NATIONAL COATINGS	\$608.17	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
19072	OFFICE DEPOT	\$289.15	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
19073	OREILLY AUTOMOTIVE STORES, INC	\$181.46	\$0.00	\$0.00	VEHICLE PARTS
19074	RADIO ACTIVE	\$298.98	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
19075	TRANSPORATION SOUTH	\$6,028.78	\$0.00	\$0.00	VEHICLE PARTS
19076	TRUCKWORX	\$252.33	\$0.00	\$0.00	VEHICLE PARTS
19077	UNIFIRST CORPORATION	\$1,395.65	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
19078	WHITE BROTHERS AUTO PARTS	\$2,046.12	\$0.00	\$0.00	VEHICLE PARTS
19079	WINZER CORPORATION	\$704.27	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
19080	ZEP	\$104.90	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
19081	ALABAMA SCHOOL PLANT	\$0.00	\$0.00	\$300.00	TRAVEL AND TRAINING
19082	BESSEMER UTILITIES	\$0.00	\$0.00	\$3,421.45	WATER AND SEWAGE
19083	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$17,376.82	WATER AND SEWAGE
19084	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,582.80	WATER AND SEWAGE
19085	DR. JOSEPH D. ACKERSON	\$0.00	\$0.00	\$2,900.00	OTHER PROFESSIONAL SERVICES
19086	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$4,219.71	ELECTRICITY
19087	ALABAMA STATE UNIVERSITY	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES

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19088	ALLIANCE INSURANCE GROUP, LLC	\$0.00	\$0.00	\$1,284.75	OFFICE SUPPLIES
19089	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$26,768.42	STUDENT EDUCATIONAL SERVICES
19090	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$784.00	MEDICAL/HEALTH SERVICES
19091	BEADLES, RHONDA C	\$0.00	\$0.00	\$978.36	OTHER PROFESSIONAL SERVICES
19092	BENEFIT TECHNOLOGY RESOURCES	\$0.00	\$0.00	\$2,322.50	SOFTWARE MAINTENANCE AGREEMENT
19093	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$25.22	WATER AND SEWAGE
19094	MELINDA BONNER	\$0.00	\$139.26	\$0.00	TRAVEL AND TRAINING;OTHER GENERAL SUPPLIES
19095	JEANNE BOOHAKER	\$0.00	\$339.18	\$0.00	TRAVEL AND TRAINING
19096	NATALIE BRINKMAN	\$0.00	\$0.00	\$39.26	TRAVEL AND TRAINING
19098	BRUCE, KRISTEN	\$0.00	\$0.00	\$540.00	OTHER PROF EDUCATIONAL SERVICE
19099	SARA CARPENTER	\$0.00	\$0.00	\$101.86	TRAVEL AND TRAINING
19100	Carter, Tamera	\$0.00	\$0.00	\$34.82	TRAVEL AND TRAINING
19101	CHARTER BUSINESS	\$0.00	\$0.00	\$16,927.80	TELECOMMUNICATION
19102	CLEAR WINDS TECHNOLOGIES, INC.	\$0.00	\$0.00	\$582,055.00	CAPITALIZED COMPUTER HARDWARE
19103	CONWAY IV BASIL	\$0.00	\$0.00	\$200.00	STAFF EDUCATIONAL SERVICES
19104	KAREN DARROCH	\$0.00	\$0.00	\$70.00	TRAVEL AND TRAINING
19105	DiPLACIDO, JOHN	\$0.00	\$0.00	\$50.54	TRAVEL AND TRAINING
19106	DUMAIS, DEBRA A	\$455.00	\$0.00	\$0.00	TRAVEL AND TRAINING
19107	DURAN, ESTHER G.	\$0.00	\$0.00	\$168.75	OTHER PROF EDUCATIONAL SERVICE
19108	FEDERAL EXPRESS	\$0.00	\$0.00	\$75.14	POSTAGE
19109	FLEMING, JOYCE L.	\$0.00	\$0.00	\$85.32	TRAVEL AND TRAINING
19110	FLOYD,JR., CARL ANTHONY	\$0.00	\$0.00	\$261.90	TRAVEL AND TRAINING
19111	GANDER PUBLISHING	\$0.00	\$0.00	\$17,354.43	STUDENT CLASSROOM SUPPLIES
19112	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$37,092.66	LIFE INSURANCE
19113	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$54,031.97	BOARD PAID DENTAL
19114	Holden, Vicki	\$0.00	\$0.00	\$23.71	TRAVEL AND TRAINING
19115	Jacobsen GAP	\$0.00	\$0.00	\$87,884.42	OTHER EQUIPMENT >\$5,000
19116	JONES, JERRELL	\$0.00	\$0.00	\$347.76	OTHER PURCHASED SERVICES
19117	KENNEDY, JENNIFER LYNN	\$200.00	\$0.00	\$0.00	TRAVEL AND TRAINING
19118	JAKYOUNG KIM	\$0.00	\$0.00	\$630.00	OTHER PROF EDUCATIONAL SERVICE
19119	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$27.49	LEASES
19120	LAKE, LAUREN GARBER	\$0.00	\$0.00	\$75.00	STIPENDS
19121	LANE, KELLI	\$0.00	\$0.00	\$70.00	TRAVEL AND TRAINING
19122	MASSEY, CHELSIA DBA THRIVE	\$0.00	\$0.00	\$300.00	OTHER PROFESSIONAL SERVICES
19123	WENDY McBRIDE	\$0.00	\$402.00	\$0.00	TRAVEL AND TRAINING
19124	TERESA MEADOWS	\$0.00	\$0.00	\$79.38	TRAVEL AND TRAINING
19125	METRO MONITOR INC	\$0.00	\$0.00	\$95.00	OTHER PURCHASED SERVICES
19126	MORGAN, JOHNNIE KATRINA	\$0.00	\$0.00	\$300.00	STAFF EDUCATIONAL SERVICES

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19127	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$1,917.00	OTHER EMPLOYEE BENEFITS
19128	Murphy, Kathy	\$0.00	\$0.00	\$59.40	TRAVEL AND TRAINING
19129	NACCARI, ANGELA P	\$0.00	\$0.00	\$2,953.44	MEDICAL/HEALTH SERVICES
19130	NEUBERGER, REBECCA	\$0.00	\$402.00	\$0.00	TRAVEL AND TRAINING
19131	OWENS LANDSCAPE GROUP, LLC	\$0.00	\$0.00	\$24,725.25	LAND & BLDG REPAIR/MAINTENANCE
19132	LINDA PEARSON	\$0.00	\$0.00	\$66.91	TRAVEL AND TRAINING
19133	PEOPLELINKHR	\$0.00	\$0.00	\$1,932.08	CUSTODIAL SERVICES
19134	PETE PETROFF & ASSOC	\$0.00	\$0.00	\$370.36	STUDENT CLASSROOM SUPPLIES
19135	BRYAN PHILLIPS	\$0.00	\$0.00	\$799.76	TRAVEL AND TRAINING
19136	PITNEY BOWES	\$0.00	\$0.00	\$1,617.00	OFFICE SUPPLIES
19137	POTTS, MATTHEW GRANT	\$0.00	\$0.00	\$6.16	TRAVEL AND TRAINING
19139	REICH, JENNIFER	\$0.00	\$0.00	\$88.24	TRAVEL AND TRAINING
19140	RICHARDSON, WILLIAM FRANCIS	\$0.00	\$0.00	\$450.00	OTHER PROFESSIONAL SERVICES
19141	RUST, RYAN	\$0.00	\$0.00	\$75.00	STAFF EDUCATIONAL SERVICES
19142	SAMS CLUB DIRECT	\$0.00	\$0.00	\$92.04	FOOD SERVICES
19143	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$427.00	REGISTRATION FEES
19144	SEROTA, CYNTHIA J.	\$0.00	\$0.00	\$930.00	OTHER PROFESSIONAL SERVICES
19145	Speake, Teresa	\$0.00	\$75.00	\$0.00	TRAVEL AND TRAINING
19146	STEINERT, KATHERINE HELEN	\$0.00	\$0.00	\$248.72	TRAVEL AND TRAINING
19147	MELISSA SUMMERS	\$0.00	\$316.98	\$0.00	TRAVEL AND TRAINING
19148	SUPER DUPER PUBLICATIONS	\$0.00	\$955.58	\$0.00	STUDENT CLASSROOM SUPPLIES
19149	SUPPLYWORKS, FORMALLY	\$0.00	\$0.00	\$9,550.94	CUSTODIAL SUPPLIES
19150	TAMBURELLO PROTECTIVE	\$0.00	\$0.00	\$1,196.50	OTHER PURCHASED SERVICES
19151	THE MINDSIDE LLC	\$0.00	\$0.00	\$75.00	STAFF EDUCATIONAL SERVICES
19152	THE SEARS FIRM, P.C.	\$0.00	\$0.00	\$7,400.00	LEGAL FEES
19153	KELLY UNDERWOOD	\$0.00	\$0.00	\$242.14	TRAVEL AND TRAINING
19154	WALLACE IMPORTS	\$0.00	\$0.00	\$158.40	INSTRUCTIONAL SOFTWARE
19155	MELANIE WELDON	\$0.00	\$0.00	\$121.01	TRAVEL AND TRAINING
19156	WILLIAMS, DAVID M., III	\$0.00	\$0.00	\$73.95	TRAVEL AND TRAINING
19157	BARBERS DAIRY	\$0.00	\$9,906.49	\$0.00	PURCHASED FOOD
19158	BUFFALO ROCK	\$0.00	\$1,007.08	\$0.00	PURCHASED FOOD
19159	FLOWERS BAKING CO.	\$0.00	\$1,666.45	\$0.00	PURCHASED FOOD
19160	FORESTWOOD FARM INC.	\$0.00	\$10,992.23	\$0.00	PURCHASED FOOD
19161	LATRESIA KINNELL	\$0.00	\$14.00	\$0.00	DEFERRED REVENUE
19162	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,503.89	\$0.00	PURCHASED FOOD
19163	VERONICA TAYLOR	\$0.00	\$13.60	\$0.00	DEFERRED REVENUE
19164	U.S. FOODS, INC.	\$0.00	\$33,776.03	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES

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19165	DANA WALCHEK	\$0.00	\$187.30	\$0.00	DEFERRED REVENUE
19166	WOOD FRUITTICHER GROCERY	\$0.00	\$56,611.19	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
19167	ANDRE BROWN	\$0.00	\$0.00	\$122.10	TRAVEL AND TRAINING
19168	BB&T FINANCIAL, FSB	\$0.00	\$161.56	\$299.44	OFFICE SUPPLIES;STUDENT CLASSROOM SUPPLIES;BANK SERVICE CHARGES
19169	EVANS, GERI	\$0.00	\$0.00	\$381.86	TRAVEL AND TRAINING
19170	Gilmore, Elizabeth	\$0.00	\$0.00	\$669.36	TRAVEL AND TRAINING
19173	A PLUS PORTABLE RESTROOMS, INC	\$0.00	\$0.00	\$220.00	MAINTENANCE SUPPLIES
19174	ADI	\$0.00	\$0.00	\$63.49	MAINTENANCE SUPPLIES
19175	ADVANCED DISPOSAL	\$0.00	\$0.00	\$15,374.87	GARBAGE AND WASTE
19176	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,171.00	MAINTENANCE SUPPLIES
19177	ALABAMA TOOL & SUPPLY	\$0.00	\$0.00	\$20.50	MAINTENANCE SUPPLIES
19178	AUTOZONE	\$0.00	\$0.00	\$369.69	MAINTENANCE SUPPLIES
19179	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$384.66	MAINTENANCE SUPPLIES
19180	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$10,733.49	WATER AND SEWAGE
19181	Blackwater Technologies, Inc.	\$0.00	\$0.00	\$256.00	MAINTENANCE SUPPLIES
19182	BRANNON ELECTRIC MOTOR CO	\$0.00	\$0.00	\$195.10	MAINTENANCE SUPPLIES
19183	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$8,550.00	MAINTENANCE SUPPLIES
19184	SPECIALTY CREATIONS	\$0.00	\$0.00	\$397.00	MAINTENANCE SUPPLIES
19185	CARROLL APPLIANCE SVC CO	\$0.00	\$0.00	\$654.04	MAINTENANCE SUPPLIES
19186	CASSADY & SELF GLASS CO INC	\$0.00	\$0.00	\$883.71	MAINTENANCE SUPPLIES
19187	CHEM-AQUA, INC.	\$0.00	\$0.00	\$2,254.06	MAINTENANCE SUPPLIES
19188	CRANWORKS, INC	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
19189	JOHNSTONE SUPPLY	\$0.00	\$38.60	\$429.85	MAINTENANCE SUPPLIES
19190	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$4,256.88	MAINTENANCE SUPPLIES
19191	GIFFEN RECREATION COMPANY, INC	\$0.00	\$0.00	\$259.00	MAINTENANCE SUPPLIES
19192	GRAINGER	\$0.00	\$0.00	\$83.40	MAINTENANCE SUPPLIES
19193	GRAYBAR	\$0.00	\$0.00	\$88.59	MAINTENANCE SUPPLIES
19194	GREEN VALLEY FARMS INC	\$0.00	\$0.00	\$342.00	MAINTENANCE SUPPLIES
19195	HENDRICK CHRYSLER	\$0.00	\$0.00	\$2,898.69	MAINTENANCE SUPPLIES
19196	ICEMAKERS, INC.	\$0.00	\$0.00	\$49.89	MAINTENANCE SUPPLIES
19197	JAMCO, INC.	\$0.00	\$0.00	\$142.00	MAINTENANCE SUPPLIES
19198	JONES-MCLEOD INC	\$0.00	\$345.61	\$0.00	MAINTENANCE SUPPLIES
19199	LIGHT BULB DEPOT - 06	\$0.00	\$0.00	\$241.45	MAINTENANCE SUPPLIES
19200	LONG-LEWIS FORD	\$0.00	\$0.00	\$118.63	MAINTENANCE SUPPLIES
19201	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$2,266.27	MAINTENANCE SUPPLIES
19202	MCDONALD LOCKSMITH SUPPLY, INC	\$0.00	\$0.00	\$2,153.32	MAINTENANCE SUPPLIES
19203	QUALITY CONTROLS INC	\$0.00	\$0.00	\$770.82	MAINTENANCE SUPPLIES

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19204	ROOFERS MART	\$0.00	\$0.00	\$1,566.00	MAINTENANCE SUPPLIES
19205	S & S APPLIANCE SERVICE CO.	\$0.00	\$84.57	\$0.00	MAINTENANCE SUPPLIES
19206	SCHINDLER ELEVATOR CORP	\$0.00	\$0.00	\$2,651.36	OTHER PROPERTY SERVICES
19207	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$61.98	MAINTENANCE SUPPLIES
19208	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$2,266.98	MAINTENANCE SUPPLIES
19209	SOUTHERN CARPET & HARDWOOD	\$0.00	\$0.00	\$554.60	MAINTENANCE SUPPLIES
19210	TEXTRON INC	\$0.00	\$0.00	\$935.99	MAINTENANCE SUPPLIES
19211	TKE CORPORATION	\$0.00	\$0.00	\$1,765.29	OTHER PROPERTY SERVICES
19212	WRS INC	\$0.00	\$121.66	\$0.00	MAINTENANCE SUPPLIES
19213	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$246.02	MAINTENANCE SUPPLIES
19214	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$405.07	MAINTENANCE SUPPLIES
19215	BARBERS DAIRY	\$0.00	\$12,554.22	\$0.00	PURCHASED FOOD
19216	SAMANTHA ELLIOTT BRIGGS	\$0.00	\$25.65	\$0.00	DEFERRED REVENUE
19217	FLOWERS BAKING CO.	\$0.00	\$779.89	\$0.00	PURCHASED FOOD
19218	FORESTWOOD FARM INC.	\$0.00	\$8,369.26	\$0.00	PURCHASED FOOD
19219	TAYLOR HOLMAN	\$0.00	\$11.95	\$0.00	DEFERRED REVENUE
19220	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$54,324.00	\$0.00	INDIRECT COSTS
19221	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,833.55	\$0.00	PURCHASED FOOD
19222	U.S. FOODS, INC.	\$0.00	\$27,766.19	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
19223	WOOD FRUITTICHER GROCERY	\$0.00	\$64,184.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
19224	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$22,054.48	NATURAL GAS
19225	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$7,131.33	ELECTRICITY
19226	AUTOZONE	\$0.00	\$0.00	\$188.96	MAINTENANCE SUPPLIES
19227	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$86.80	MAINTENANCE SUPPLIES
19228	BRESCO	\$0.00	\$721.14	\$0.00	MAINTENANCE SUPPLIES
19229	BLUFF PARK HARDWARE INC	\$0.00	\$7.31	\$13.11	MAINTENANCE SUPPLIES
19230	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,141.00	MAINTENANCE SUPPLIES
19231	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$31.74	MAINTENANCE SUPPLIES
19232	FASTENAL INDUSTRIAL &	\$0.00	\$0.00	\$85.28	MAINTENANCE SUPPLIES
19233	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$94.68	MAINTENANCE SUPPLIES
19234	FIREMASTER	\$0.00	\$4,701.52	\$0.00	OTHER GENERAL SUPPLIES
19235	GREEN VALLEY FARMS INC	\$0.00	\$0.00	\$256.50	MAINTENANCE SUPPLIES
19236	THE HOME DEPOT CREDIT SERVICES	\$0.00	\$14.54	\$3,532.71	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
19237	LIGHT BULB DEPOT - 06	\$0.00	\$0.00	\$531.50	MAINTENANCE SUPPLIES
19238	LOWES COMPANIES INC	\$0.00	\$0.00	\$1,735.98	MAINTENANCE SUPPLIES
19239	PPG ARCHITECTURAL	\$0.00	\$0.00	\$68.52	MAINTENANCE SUPPLIES
19240	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$480.09	WATER AND SEWAGE

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19241	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$19.50	MAINTENANCE SUPPLIES
19242	V & W SUPPLY CO.	\$0.00	\$0.00	\$618.21	MAINTENANCE SUPPLIES
19243	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$4,425.60	OTHER PROFESSIONAL SERVICES
19244	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$42,843.64	STUDENT EDUCATIONAL SERVICES
19245	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$986.33	TELEPHONE
19246	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$581.00	MEDICAL/HEALTH SERVICES
19247	BISHOP COLVIN JOHNSON &	\$0.00	\$0.00	\$13,958.15	LEGAL FEES
19248	CHARTER BUSINESS	\$0.00	\$0.00	\$27.47	TELECOMMUNICATION
19249	CROWN TROPHY	\$0.00	\$0.00	\$78.00	STUDENT CLASSROOM SUPPLIES
19250	FITZGERALD, PATTY	\$0.00	\$0.00	\$59.72	TRAVEL AND TRAINING
19251	HAYNES, MELANIE	\$0.00	\$0.00	\$48.70	TRAVEL AND TRAINING
19252	HOOVER BD OF ED	\$0.00	\$175.00	\$0.00	PARENT INSTRUCTION SUPPLIES
19253	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$1,628.00	PRINTING AND BINDING;OFFICE SUPPLIES
19254	TANYA KENDRICK	\$0.00	\$50.00	\$0.00	TRAVEL AND TRAINING
19255	ROBERT LAWRY	\$0.00	\$0.00	\$460.28	TRAVEL AND TRAINING
19256	LOOMIS	\$0.00	\$0.00	\$2,521.70	OTHER PURCHASED SERVICES
19257	NCTM	\$0.00	\$0.00	\$129.00	ASSOCIATION DUES
19258	JAMIE NUTTER	\$0.00	\$0.00	\$47.41	TRAVEL AND TRAINING
19259	OFFICE DEPOT	\$609.32	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
19260	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
19261	PEEHIP	\$0.00	\$0.00	\$5,330.00	STATE INSURANCE
19262	PEOPLELINKHR	\$0.00	\$0.00	\$1,674.00	CUSTODIAL SERVICES
19263	PETTIT, KRYSTAL	\$0.00	\$0.00	\$373.25	TRAVEL AND TRAINING
19264	Pewitt, Shelley	\$0.00	\$172.34	\$0.00	TRAVEL AND TRAINING
19265	PITNEY BOWES	\$0.00	\$0.00	\$247.97	OFFICE SUPPLIES
19266	ROBINSON, SALESTIA	\$0.00	\$50.00	\$0.00	TRAVEL AND TRAINING
19267	SMITH, WAYNE	\$0.00	\$0.00	\$460.28	TRAVEL AND TRAINING
19268	KATHRYN STEWART	\$0.00	\$0.00	\$63.67	TRAVEL AND TRAINING
19269	JESSICA TICE	\$0.00	\$50.00	\$0.00	TRAVEL AND TRAINING
19270	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$155.00	OTHER DUES AND FEES
19271	VERIZON WIRELESS	\$0.00	\$0.00	\$5,118.41	TELECOMMUNICATION
19272	KRISTI WILLIAMS	\$0.00	\$0.00	\$438.78	TRAVEL AND TRAINING
19273	WINGARD, BROOKE	\$0.00	\$0.00	\$779.53	TRAVEL AND TRAINING
19274	LISA YANCY	\$0.00	\$0.00	\$460.28	TRAVEL AND TRAINING
19275	Jason Zajac	\$0.00	\$50.00	\$0.00	TRAVEL AND TRAINING
19276	Kent Automotive	\$562.41	\$0.00	\$0.00	VEHICLE PARTS
19277	MCPHERSON OIL COMPANY, INC	\$13,754.23	\$0.00	\$1,727.96	FUEL-DIESEL;FUEL-GASOLINE
19278	AL LAW ENFORCEMENT AGENCY	\$0.00	\$0.00	\$120.75	OTHER DUES AND FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
19279	AUTOZONE	\$150.00	\$0.00	\$0.00	VEHICLE PARTS
19280	BATTERIES PLUS, GROVE	\$98.95	\$0.00	\$0.00	VEHICLE PARTS
19281	BLUFF PARK HARDWARE INC	\$11.14	\$0.00	\$0.00	VEHICLE PARTS
19282	CARQUEST	\$130.41	\$0.00	\$0.00	VEHICLE PARTS
19283	FASTENAL INDUSTRIAL &	\$34.98	\$0.00	\$0.00	VEHICLE PARTS
19284	GCR TRUCK TIRE CENTERS	\$5,353.22	\$0.00	\$0.00	TIRES
19285	HOWARD, JACK	\$787.65	\$0.00	\$0.00	EQUIPMENT REPAIR & MAINT
19286	KURTS TRUCK & PARTS CO. INC.	\$3,026.46	\$0.00	\$0.00	VEHICLE PARTS
19287	LONG-LEWIS FORD	\$173.25	\$0.00	\$0.00	VEHICLE PARTS
19288	MAC TOOLS	\$131.33	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
19289	NATIONAL COATINGS	\$97.08	\$0.00	\$0.00	VEHICLE PARTS
19290	OFFICE DEPOT	\$16.10	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
19291	PRO TOW	\$150.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
19292	TRANSPORATION SOUTH	\$5,971.53	\$0.00	\$0.00	VEHICLE PARTS
19293	UNIFIRST CORPORATION	\$643.40	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
19294	WHITE BROTHERS AUTO PARTS	\$2,184.22	\$0.00	\$53.04	VEHICLE PARTS
19295	WINZER CORPORATION	\$568.20	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
19296	BARBERS DAIRY	\$0.00	\$9,195.24	\$0.00	PURCHASED FOOD
19297	JAYNE CARRELL	\$0.00	\$22.80	\$0.00	DEFERRED REVENUE
19298	FLOWERS BAKING CO.	\$0.00	\$1,113.16	\$0.00	PURCHASED FOOD
19299	FORESTWOOD FARM INC.	\$0.00	\$6,388.81	\$0.00	PURCHASED FOOD
19300	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,041.05	\$0.00	PURCHASED FOOD
19301	KAREN MCCALL	\$0.00	\$61.16	\$0.00	FOOD PROCESSING SUPPLIES
19302	U.S. FOODS, INC.	\$0.00	\$14,357.25	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
19303	WOOD FRUITTICHER GROCERY	\$0.00	\$48,114.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
19304	ERNEST MCCARTY FORD INC	\$0.00	\$0.00	\$10,506.50	AUTOMOBILES
19305	REGIONS PURCHASING CARD	\$686.00	\$5,745.77	\$4,672.15	ACCOUNTS PAYABLE
19306	ALLIANCE INSURANCE GROUP, LLC	\$0.00	\$0.00	\$1,415.25	OFFICE SUPPLIES
19307	Amanda Johnigan	\$0.00	\$0.00	\$38.84	TRAVEL AND TRAINING
19308	AMERICAN OSMENT	\$0.00	\$0.00	\$4,792.05	CUSTODIAL SUPPLIES
19309	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$42,711.15	STUDENT EDUCATIONAL SERVICES
19310	AREVALO, JESSICA	\$0.00	\$0.00	\$212.23	TRAVEL AND TRAINING
19311	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$10,270.36	TELEPHONE
19312	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$336.00	MEDICAL/HEALTH SERVICES
19313	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$66.94	LEASES
19314	MELINDA BONNER	\$0.00	\$164.54	\$0.00	TRAVEL AND TRAINING
19315	Cook, Allison	\$0.00	\$0.00	\$89.00	CHARGES FOR SERVICES



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19316	Cuneo, Nicole	\$0.00	\$0.00	\$100.00	CHARGES FOR SERVICES
19317	Dailey, Marquise	\$0.00	\$50.00	\$0.00	TRAVEL AND TRAINING
19318	DELL MARKETING	\$0.00	\$939.60	\$0.00	OFFICE SUPPLIES
19319	FONDREN, JEFF	\$0.00	\$0.00	\$110.81	TRAVEL AND TRAINING
19320	FRY, ELIZABETH WALKER	\$0.00	\$0.00	\$152.39	TRAVEL AND TRAINING
19321	LONISE JOHNSON	\$0.00	\$50.00	\$0.00	TRAVEL AND TRAINING
19322	GASTON, JASON	\$0.00	\$0.00	\$216.22	TRAVEL AND TRAINING
19323	Goldsmith, Justin	\$0.00	\$0.00	\$56.38	TRAVEL AND TRAINING
19324	HELENIUS, JENNIFER	\$0.00	\$0.00	\$94.47	TRAVEL AND TRAINING
19325	Herring, Mary	\$0.00	\$157.48	\$0.00	TRAVEL AND TRAINING
19326	Hettich, Dana	\$0.00	\$0.00	\$89.00	CHARGES FOR SERVICES
19327	HOLDITCH, LESLIE G	\$0.00	\$0.00	\$25.81	TRAVEL AND TRAINING
19328	HOOVER BOARD - CNP	\$0.00	\$0.00	\$405.80	OTHER PURCHASED SERVICES
19329	HOOVER BOARD - CNP	\$0.00	\$0.00	\$212,374.05	OPERATING TRANSFERS OUT
19330	KELLEY, CRAIG	\$0.00	\$0.00	\$86.40	TRAVEL AND TRAINING
19331	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$15.80	LEASES
19332	SUZANNE LINDGREN	\$0.00	\$137.42	\$0.00	TRAVEL AND TRAINING
19333	TRAVONDA MAXWELL	\$0.00	\$312.42	\$0.00	TRAVEL AND TRAINING
19334	BARBARA MAYER	\$0.00	\$0.00	\$394.80	TRAVEL AND TRAINING
19335	DOREEN McCORMICK	\$0.00	\$137.48	\$0.00	TRAVEL AND TRAINING
19336	NATIONAL SEATING &	\$0.00	\$0.00	\$400.58	EQUIPMENT REPAIR & MAINT
19337	NEURA, TRICIA	\$0.00	\$194.14	\$0.00	TRAVEL AND TRAINING
19338	OFFICE DEPOT	\$0.00	\$895.97	\$150.50	OFFICE SUPPLIES;STUDENT CLASSROOM SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES
19339	PATTERSON, JACKIE	\$0.00	\$137.37	\$0.00	TRAVEL AND TRAINING
19340	PEDIATRIC THERAPY	\$0.00	\$0.00	\$8,928.25	OTHER PROFESSIONAL SERVICES
19341	PEOPLELINKHR	\$0.00	\$0.00	\$1,656.57	CUSTODIAL SERVICES
19342	BRYAN PHILLIPS	\$0.00	\$0.00	\$250.22	TRAVEL AND TRAINING
19343	POTTS, MATTHEW GRANT	\$0.00	\$0.00	\$18.31	TRAVEL AND TRAINING
19344	REICH, JENNIFER	\$0.00	\$0.00	\$97.52	TRAVEL AND TRAINING
19345	RICOH USA, INC	\$0.00	\$0.00	\$605.39	LEASES
19346	HOUGHTON MIFFLIN	\$0.00	\$72.60	\$0.00	TESTING SUPPLIES
19347	SMITH, DEBRA	\$0.00	\$0.00	\$208.17	TRAVEL AND TRAINING
19348	Smith, Jessica	\$0.00	\$0.00	\$100.00	CHARGES FOR SERVICES
19349	Stephens, Takeria	\$0.00	\$0.00	\$144.00	CHARGES FOR SERVICES
19350	Subramaman, Priya	\$0.00	\$0.00	\$156.00	CHARGES FOR SERVICES
19351	VALIC	\$0.00	\$0.00	\$100.00	OTHER PAYABLE
19352	WORK PLACE PRO	\$0.00	\$1,142.50	\$0.00	OTHER GENERAL SUPPLIES



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19353	BARBERS DAIRY	\$0.00	\$8,131.22	\$0.00	PURCHASED FOOD
19354	FLOWERS BAKING CO.	\$0.00	\$811.74	\$0.00	PURCHASED FOOD
19355	FORESTWOOD FARM INC.	\$0.00	\$5,500.13	\$0.00	PURCHASED FOOD
19356	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,860.19	\$0.00	PURCHASED FOOD
19357	ROYAL CUP, INC.	\$0.00	\$181.89	\$0.00	PURCHASED FOOD;REFUNDS ON P/Y EXPENDITURES
19358	U.S. FOODS, INC.	\$0.00	\$15,108.64	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
19359	LORI WILSON	\$0.00	\$8.05	\$0.00	DEFERRED REVENUE
19360	WOOD FRUITTICHER GROCERY	\$0.00	\$53,285.16	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
19361	ADI	\$0.00	\$0.00	\$56.98	MAINTENANCE SUPPLIES
19362	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,275.44	OTHER PROPERTY SERVICES
19363	AIRGAS SOUTH	\$0.00	\$0.00	\$152.16	MAINTENANCE SUPPLIES
19364	ALABAMA CONSTRUCTION SERVICES	\$0.00	\$0.00	\$4,900.00	LAND & BLDG REPAIR/MAINTENANCE
19365	ALABAMA LADDER COMPANY INC	\$0.00	\$0.00	\$590.00	MAINTENANCE SUPPLIES
19366	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$309,530.14	ELECTRICITY
19367	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$819.00	OTHER PROPERTY SERVICES;MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
19368	ALLDATA	\$0.00	\$0.00	\$975.00	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
19369	AMERICAN LIGHTING, INC.	\$0.00	\$0.00	\$227.50	MAINTENANCE SUPPLIES
19370	AUTOZONE	\$0.00	\$0.00	\$407.54	MAINTENANCE SUPPLIES
19371	AWARDS & ENGRAVING PLACE	\$0.00	\$0.00	\$10.00	MAINTENANCE SUPPLIES
19372	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$317.09	MAINTENANCE SUPPLIES
19373	BAMA CONCRETE BIRMINGHAM	\$0.00	\$0.00	\$725.00	MAINTENANCE SUPPLIES
19374	BRANNON ELECTRIC MOTOR CO	\$0.00	\$0.00	\$78.00	MAINTENANCE SUPPLIES
19375	CARQUEST	\$0.00	\$0.00	\$36.70	MAINTENANCE SUPPLIES
19376	CHEM-AQUA, INC.	\$0.00	\$0.00	\$3,317.68	MAINTENANCE SUPPLIES
19377	CRANWORKS, INC	\$0.00	\$0.00	\$384.00	MAINTENANCE SUPPLIES
19378	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$81.58	MAINTENANCE SUPPLIES
19379	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$2,200.12	MAINTENANCE SUPPLIES
19380	FERRELLGAS	\$0.00	\$0.00	\$330.61	MAINTENANCE SUPPLIES
19381	GCR TRUCK TIRE CENTERS	\$0.00	\$0.00	\$2,024.68	MAINTENANCE SUPPLIES
19382	GRAYBAR	\$0.00	\$0.00	\$347.02	MAINTENANCE SUPPLIES
19384	HOOVER LOCK & KEY INC	\$0.00	\$17.50	\$0.00	MAINTENANCE SUPPLIES
19385	JONES-MCLEOD INC	\$0.00	\$190.83	\$0.00	MAINTENANCE SUPPLIES
19386	Kent Automotive	\$0.00	\$0.00	\$202.74	MAINTENANCE SUPPLIES
19387	MARJAM SUPPLY CO. - LONG IS.	\$0.00	\$0.00	\$61.11	MAINTENANCE SUPPLIES
19388	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$967.24	MAINTENANCE SUPPLIES
19389	MCDONALD LOCKSMITH SUPPLY, INC	\$0.00	\$0.00	\$107.11	MAINTENANCE SUPPLIES

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19390	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$375.00	MAINTENANCE SUPPLIES
19391	NELBRAN GLASS	\$0.00	\$0.00	\$31,049.02	LAND & BLDG REPAIR/MAINTENANCE
19392	OFFICE DEPOT	\$0.00	\$0.00	\$464.61	MAINTENANCE SUPPLIES
19393	OTTOS BARK & STUFF INC	\$0.00	\$0.00	\$56.00	MAINTENANCE SUPPLIES
19394	TRANE PARTS CENTER	\$0.00	\$0.00	\$1,509.74	MAINTENANCE SUPPLIES
19395	UPLINK SECURITY, LLC	\$0.00	\$0.00	\$154.50	MAINTENANCE SUPPLIES
19396	WHOLESALE CONTROLS	\$0.00	\$0.00	\$1,932.00	MAINTENANCE SUPPLIES
19397	WITTICHEN SUPPLY COMPANY	\$0.00	(\$3.16)	\$958.86	MAINTENANCE SUPPLIES
19398	MCPHERSON OIL COMPANY, INC	\$13,554.63	\$0.00	\$2,012.85	FUEL-DIESEL;FUEL-GASOLINE
19399	A PLUS PORTABLE RESTROOMS, INC	\$0.00	\$0.00	\$80.00	MAINTENANCE SUPPLIES
19400	AIR ENGINEERS LLC	\$0.00	\$0.00	\$1,565.14	MAINTENANCE SUPPLIES
19401	ALABAMA MAILBOX CO, LLC	\$0.00	\$0.00	\$304.00	OTHER GENERAL SUPPLIES
19402	AUTOMATIC ICE & BEVERAGE INC	\$0.00	\$218.10	\$0.00	MAINTENANCE SUPPLIES
19403	AUTOZONE	\$0.00	\$0.00	\$309.83	MAINTENANCE SUPPLIES
19404	B & B TIRE LANDFILL	\$0.00	\$0.00	\$40.00	MAINTENANCE SUPPLIES
19405	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$2,928.34	MAINTENANCE SUPPLIES
19406	BESCO STEEL SUPPLY, INC.	\$0.00	\$0.00	\$32.00	MAINTENANCE SUPPLIES
19407	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$31,625.14	WATER AND SEWAGE
19408	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$428.00	MAINTENANCE SUPPLIES
19409	CAMFIL FARR, INC	\$0.00	\$0.00	\$44.93	MAINTENANCE SUPPLIES
19410	CARTO CRAFT MAPS INC	\$0.00	\$0.00	\$435.00	MAINTENANCE SUPPLIES
19411	CHEM-AQUA, INC.	\$0.00	\$0.00	\$7,057.17	MAINTENANCE SUPPLIES
19412	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$32.38	MAINTENANCE SUPPLIES
19413	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$362.47	MAINTENANCE SUPPLIES
19414	GRAYBAR	\$0.00	\$0.00	\$296.94	MAINTENANCE SUPPLIES
19415	JONES-MCLEOD INC	\$0.00	\$649.39	\$0.00	MAINTENANCE SUPPLIES
19416	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$768.46	MAINTENANCE SUPPLIES
19417	MG AUTOMATION & CONTROLS	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
19418	OFFICE DEPOT	\$0.00	\$0.00	\$42.29	MAINTENANCE SUPPLIES
19419	POWELL, BRIAN	\$0.00	\$0.00	\$20.00	TRAVEL AND TRAINING
19420	QUALITY CONTROLS INC	\$0.00	\$0.00	\$164.56	MAINTENANCE SUPPLIES
19421	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$961.88	MAINTENANCE SUPPLIES
19422	SOUTHERN CARPET & HARDWOOD	\$0.00	\$0.00	\$147.20	MAINTENANCE SUPPLIES
19423	Swelling, Kenneth	\$0.00	\$0.00	\$20.00	TRAVEL AND TRAINING
19424	TRANE PARTS CENTER	\$0.00	\$0.00	\$1,578.39	MAINTENANCE SUPPLIES
19425	V & W SUPPLY CO.	\$0.00	\$0.00	\$70.66	MAINTENANCE SUPPLIES
19426	VIBALIGN, INC	\$0.00	\$0.00	\$735.00	MAINTENANCE SUPPLIES
19427	VULCAN CONSTRUCTION MATERIALS	\$0.00	\$0.00	\$694.47	LAND & BLDG REPAIR/MAINTENANCE

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19428	ACTE-CTE CONFERENCE	\$0.00	\$890.00	\$0.00	REGISTRATION FEES
19429	ALABAMA ASSN FOR CAREER	\$0.00	\$630.00	\$0.00	TRAVEL AND TRAINING
19430	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$436.00	REGISTRATION FEES
19431	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$1.25	LICENSE FEES
19432	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$221.57	TELEPHONE
19433	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$896.00	MEDICAL/HEALTH SERVICES
19434	BRADLEY ARANT	\$0.00	\$0.00	\$21,297.80	LEGAL FEES
19435	BRUCE, KRISTEN	\$0.00	\$0.00	\$540.00	OTHER PROF EDUCATIONAL SERVICE
19436	CHARLES BUTLER	\$0.00	\$50.00	\$0.00	TRAVEL AND TRAINING
19437	Capra, Teresa	\$0.00	\$140.00	\$0.00	TRAVEL AND TRAINING
19438	Carter, Tamera	\$0.00	\$0.00	\$14.90	TRAVEL AND TRAINING
19439	CERTIPORT	\$0.00	\$3,395.75	\$0.00	TESTING SUPPLIES
19440	CROSSROADS SCHOOLS	\$0.00	\$20.00	\$0.00	OTHER DUES AND FEES
19441	CROW, REBECCA	\$0.00	\$0.00	\$112.43	TRAVEL AND TRAINING
19442	JACKIE DAVIS	\$0.00	\$501.63	\$0.00	TRAVEL AND TRAINING
19443	TAMMY DUNN	\$0.00	\$0.00	\$177.66	TRAVEL AND TRAINING
19444	FOGLEMAN, PAMELA	\$0.00	\$0.00	\$78.52	TRAVEL AND TRAINING
19445	LINDA B. GODFREY	\$0.00	\$130.00	\$0.00	TRAVEL AND TRAINING
19446	Melody Greene	\$0.00	\$0.00	\$176.09	TRAVEL AND TRAINING
19447	JONES, DAVID	\$0.00	\$0.00	\$91.91	TRAVEL AND TRAINING
19448	JOURNEYED.COM INC	\$0.00	\$2,500.00	\$0.00	TESTING SUPPLIES
19449	JUDGE OF PROBATE-JEFFERSON CO.	\$0.00	\$0.00	\$42.00	OTHER DUES AND FEES
19450	KRONOS	\$0.00	\$0.00	\$15,103.00	SOFTWARE MAINTENANCE AGREEMENT
19451	KWIK KOPY PRINTING	\$0.00	\$0.00	\$895.84	PRINTING AND BINDING
19452	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$242.62	LEASES
19453	LEARNING LABS INC	\$0.00	\$1,015.00	\$0.00	STUDENT CLASSROOM SUPPLIES
19454	Lloyd, Jeff	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
19455	MARTIN, KELLY	\$0.00	\$140.00	\$0.00	TRAVEL AND TRAINING
19456	KAREN MCCALL	\$0.00	\$50.00	\$0.00	TRAVEL AND TRAINING
19457	JENNIFER LYNN MCCOMBS	\$0.00	\$0.00	\$54.44	TRAVEL AND TRAINING
19458	CAMERON MCKINLEY	\$0.00	\$0.00	\$22.68	TRAVEL AND TRAINING
19459	Murphy, Kathy	\$0.00	\$0.00	\$149.04	TRAVEL AND TRAINING
19460	OFFICE DEPOT	\$0.00	\$2,333.09	\$514.54	STUDENT CLASSROOM SUPPLIES;OTHER GENERAL SUPPLIES;N/C COMPUTER HARDWARE
19461	Padgett, Jami	\$0.00	\$50.00	\$0.00	TRAVEL AND TRAINING
19462	PEARSON EDUCATION	\$78.21	\$221.77	\$0.00	TESTING SUPPLIES
19463	PEOPLELINKHR	\$0.00	\$0.00	\$2,305.24	CUSTODIAL SERVICES
19464	PITNEY BOWES	\$0.00	\$0.00	\$351.00	OFFICE SUPPLIES

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19465	POTTS, MATTHEW GRANT	\$0.00	\$0.00	\$18.31	TRAVEL AND TRAINING
19466	RAMIREZ, HAYMEE	\$0.00	\$334.98	\$0.00	TRAVEL AND TRAINING
19467	REALLY GOOD STUFF	\$0.00	\$392.89	\$0.00	STUDENT CLASSROOM SUPPLIES
19468	REID, MICHELLE	\$0.00	\$567.68	\$0.00	TRAVEL AND TRAINING
19469	RICHARDSON, JEFF	\$0.00	\$0.00	\$36.67	TRAVEL AND TRAINING
19470	RIVIERA FINANCE	\$0.00	\$450.12	\$0.00	PARENT INSTRUCTION SUPPLIES
19471	TOM SNYDER PRODUCTIONS	\$0.00	\$708.50	\$0.00	PARENT INSTRUCTION SUPPLIES
19472	EPS LITERACY & INTERVENTION	\$0.00	\$496.49	\$0.00	STUDENT CLASSROOM SUPPLIES
19473	STATE FARM	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
19474	DWIGHT STEWART	\$0.00	\$0.00	\$123.50	TRAVEL AND TRAINING
19475	CAROL A. TAYLOR	\$0.00	\$50.00	\$0.00	FREIGHT AND SHIPPING
19476	VERNIER SOFTWARE & TECHNOLOGY	\$0.00	\$589.67	\$0.00	STUDENT CLASSROOM SUPPLIES
19477	MELANIE WELDON	\$0.00	\$0.00	\$147.69	TRAVEL AND TRAINING
19478	WESTERLUND, JILL	\$0.00	\$197.59	\$0.00	TRAVEL AND TRAINING
19479	Williams, Virgie	\$0.00	\$225.00	\$0.00	TRAVEL AND TRAINING
19480	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$41,583.43	STUDENT EDUCATIONAL SERVICES
19481	Holden, Vicki	\$0.00	\$0.00	\$30.19	TRAVEL AND TRAINING
19482	OFFICE DEPOT	\$0.00	\$157.50	\$450.52	OTHER INSTRUCTIONAL SUPPLIES;STUDENT CLASSROOM SUPPLIES;STAFF TRAINING SUPPLIES
19483	PEEHIP	\$0.00	\$0.00	\$780.00	STATE INSURANCE
		<b>\$81,170.71</b>	<b>\$1,345,862.52</b>	<b>\$1,921,500.38</b>	