

**HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2016 - 05/31/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
747	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$800,656.92	\$0.00	CASH IN BANK (OPERATING ACCT)
19850	BARBERS DAIRY	\$0.00	\$7,410.56	\$0.00	PURCHASED FOOD
19851	FLOWERS BAKING CO.	\$0.00	\$517.85	\$0.00	PURCHASED FOOD
19852	FORESTWOOD FARM INC.	\$0.00	\$6,600.46	\$0.00	PURCHASED FOOD
19853	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,671.20	\$0.00	PURCHASED FOOD
19854	ROYAL CUP, INC.	\$0.00	\$28.83	\$0.00	PURCHASED FOOD
19855	U.S. FOODS, INC.	\$0.00	\$9,652.87	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
19856	DANEEN WILSON	\$0.00	\$28.55	\$0.00	DEFERRED REVENUE
19857	WOOD FRUITTICHER GROCERY	\$0.00	\$41,324.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
19858	GALLINI, JAMES REID	\$0.00	\$0.00	\$6,795.00	LEGAL FEES
19859	GALLINI, JAMES REID	\$0.00	\$0.00	\$7,560.00	LEGAL FEES
19860	McWilliams, Holley	\$0.00	\$0.00	\$564.00	CHARGES FOR SERVICES
19861	Shauna Stewart	\$0.00	\$0.00	\$200.00	CHARGES FOR SERVICES
19862	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$36.96	ELECTRICITY
19863	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$41,423.76	STUDENT EDUCATIONAL SERVICES
19864	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$985.98	TELEPHONE
19865	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$560.00	MEDICAL/HEALTH SERVICES
19866	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$25.22	WATER AND SEWAGE
19867	MELINDA BONNER	\$0.00	\$104.00	\$0.00	TRAVEL AND TRAINING
19868	CHARTER BUSINESS	\$0.00	\$0.00	\$16,927.80	TELECOMMUNICATION
19869	DIGITAL ASSURANCE	\$0.00	\$0.00	\$2,500.00	OTHER PROFESSIONAL SERVICES
19870	PRINCE OF PEACE	\$0.00	\$1,544.00	\$0.00	REGISTRATION FEES
19871	FEDERAL EXPRESS	\$0.00	\$0.00	\$106.10	POSTAGE
19872	GASTON, JASON	\$0.00	\$0.00	\$220.95	TRAVEL AND TRAINING;OTHER GENERAL SUPPLIES
19873	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$54,138.22	BOARD PAID DENTAL
19874	GUARDIAN-APPLETON.	\$0.00	\$0.00	\$37,024.27	LIFE INSURANCE
19875	KRONOS	\$0.00	\$0.00	\$12,800.00	SOFTWARE MAINTENANCE AGREEMENT
19876	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$26.82	LEASES
19877	CAROLINE LANZI	\$0.00	\$0.00	\$42.00	OTHER PROFESSIONAL SERVICES
19878	METRO MONITOR INC	\$0.00	\$0.00	\$95.00	OTHER PURCHASED SERVICES
19879	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$1,901.00	OTHER EMPLOYEE BENEFITS
19880	NO FAULT SPORT GROUP LLC	\$0.00	\$0.00	\$89,755.00	LAND IMPROVEMENTS - >50K

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19881	OFFICE DEPOT	\$0.00	\$0.00	\$6.93	OTHER GENERAL SUPPLIES
19882	OWENS LANDSCAPE GROUP, LLC	\$0.00	\$0.00	\$24,725.25	LAND & BLDG REPAIR/MAINTENANCE
19883	PEEHIP	\$0.00	\$0.00	\$3,666.00	STATE INSURANCE
19884	PEOPLELINKHR	\$0.00	\$0.00	\$1,436.85	CUSTODIAL SERVICES
19885	TAMBURELLO PROTECTIVE	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERVICES
19886	U.S. FOODS, INC.	\$0.00	\$1,612.83	\$0.00	FOOD SERVICE SUPPLIES
19887	VERIZON WIRELESS	\$0.00	\$0.00	\$6,535.20	TELECOMMUNICATION
19888	Lester, Alicia	\$0.00	\$0.00	\$1,360.00	STUDENT EDUCATIONAL SERVICES
19889	Hilton, Grayson & Katherine	\$0.00	\$0.00	\$1,050.00	CHARGES FOR SERVICES
19890	A PLUS PORTABLE RESTROOMS, INC	\$0.00	\$0.00	\$80.00	MAINTENANCE SUPPLIES
19891	ADI	\$0.00	\$0.00	\$1,103.84	MAINTENANCE SUPPLIES
19892	AUTOZONE	\$0.00	\$0.00	\$75.24	MAINTENANCE SUPPLIES
19893	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$36.76	MAINTENANCE SUPPLIES
19894	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$59.98	MAINTENANCE SUPPLIES
19895	BRESCO	\$0.00	\$758.66	\$0.00	MAINTENANCE SUPPLIES
19896	BLAINE WINDOW & HARDWARE	\$0.00	\$0.00	\$78.55	MAINTENANCE SUPPLIES
19897	BRANNON ELECTRIC MOTOR CO	\$0.00	\$0.00	\$576.58	MAINTENANCE SUPPLIES
19898	CAMFIL FARR, INC	\$0.00	\$0.00	\$382.08	MAINTENANCE SUPPLIES
19899	CARQUEST	\$0.00	\$0.00	\$20.29	MAINTENANCE SUPPLIES
19900	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$57.61	MAINTENANCE SUPPLIES
19901	DENNY, DANNY E.	\$0.00	\$0.00	\$1,890.00	OTHER PROPERTY SERVICES
19902	FERGUSON ENTERPRISES INC	\$0.00	\$56.24	\$1,953.43	MAINTENANCE SUPPLIES
19903	FIREMASTER	\$0.00	\$79.50	\$0.00	MAINTENANCE SUPPLIES
19904	FORBES DISTRIBUTING CO.	\$0.00	\$36.00	\$0.00	MAINTENANCE SUPPLIES
19905	GLS SUPPLY	\$0.00	\$0.00	\$684.69	MAINTENANCE SUPPLIES
19906	GRAYBAR	\$0.00	\$0.00	\$526.82	MAINTENANCE SUPPLIES
19907	HERTZ EQUIPMENT RENTAL	\$0.00	\$0.00	\$1,101.88	MAINTENANCE SUPPLIES
19908	ICEMAKERS, INC.	\$0.00	\$128.28	\$0.00	MAINTENANCE SUPPLIES
19909	JONES-MCLEOD INC	\$0.00	\$218.72	\$0.00	MAINTENANCE SUPPLIES
19910	Kent Automotive	\$0.00	\$0.00	\$106.02	MAINTENANCE SUPPLIES
19911	LONG-LEWIS FORD	\$0.00	\$0.00	\$87.11	MAINTENANCE SUPPLIES
19912	LONG-LEWIS STERLING	\$0.00	\$0.00	\$189.05	MAINTENANCE SUPPLIES
19913	MAYER ELECTRIC SUPPLY	\$0.00	\$132.52	\$1,281.84	MAINTENANCE SUPPLIES
19914	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$1,945.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
19915	MG AUTOMATION & CONTROLS	\$0.00	\$0.00	\$292.50	MAINTENANCE SUPPLIES
19916	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$62.05	MAINTENANCE SUPPLIES
19917	SIGNS NOW	\$0.00	\$0.00	\$142.50	MAINTENANCE SUPPLIES
19918	SITONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$100.50	MAINTENANCE SUPPLIES

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19919	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,582.80	WATER AND SEWAGE
19920	TRANE PARTS CENTER	\$0.00	\$0.00	\$1,525.09	MAINTENANCE SUPPLIES
19921	W H THOMAS OIL CO INC	\$0.00	\$0.00	\$608.41	FUEL-DIESEL
19922	WADE SAND & GRAVEL	\$0.00	\$0.00	\$1,308.23	MAINTENANCE SUPPLIES
19923	WILD DUNES, INC.	\$0.00	\$0.00	\$1,310.00	MAINTENANCE SUPPLIES
19924	WITTICHEN SUPPLY COMPANY	\$0.00	\$5,953.98	\$2,922.67	MAINTENANCE SUPPLIES
19925	MCPHERSON OIL COMPANY, INC	\$21,354.52	\$0.00	\$3,098.67	FUEL-DIESEL;FUEL-GASOLINE
19926	BARBERS DAIRY	\$0.00	\$10,833.74	\$0.00	PURCHASED FOOD
19927	FLOWERS BAKING CO.	\$0.00	\$949.86	\$0.00	PURCHASED FOOD
19928	FORESTWOOD FARM INC.	\$0.00	\$5,927.08	\$0.00	PURCHASED FOOD
19929	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$54,324.00	\$0.00	INDIRECT COSTS
19930	YOUNG SU KWON	\$0.00	\$64.45	\$0.00	DEFERRED REVENUE
19931	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,563.87	\$0.00	PURCHASED FOOD
19932	U.S. FOODS, INC.	\$0.00	\$17,132.47	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
19933	WOOD FRUITTICHER GROCERY	\$0.00	\$49,225.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
19934	ADVANCED PAINTING INC	\$0.00	\$0.00	\$2,500.00	LAND & BLDG REPAIR/MAINTENANCE
19935	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$6,546.73	NATURAL GAS
19936	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$5,712.77	ELECTRICITY
19937	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$21,277.30	WATER AND SEWAGE
19938	THE HOME DEPOT CREDIT SERVICES	\$0.00	\$15.74	\$2,956.59	MAINTENANCE SUPPLIES
19939	LOWES COMPANIES INC	\$0.00	\$71.30	\$258.20	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
19940	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$420.37	WATER AND SEWAGE
19941	STARS & STRIPES	\$0.00	\$0.00	\$500.00	MAINTENANCE SUPPLIES
19942	ALLIANCE INSURANCE GROUP, LLC	\$0.00	\$0.00	\$1,388.25	OFFICE SUPPLIES
19943	Amanda Johnigan	\$0.00	\$0.00	\$10.15	TRAVEL AND TRAINING
19944	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$4,425.60	OTHER PROFESSIONAL SERVICES
19945	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$40,599.54	STUDENT EDUCATIONAL SERVICES
19946	AREVALO, JESSICA	\$0.00	\$0.00	\$82.13	TRAVEL AND TRAINING
19947	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$9,107.75	TELEPHONE
19948	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$735.00	MEDICAL/HEALTH SERVICES
19949	ATTAINMENT COMPANY, INC.	\$0.00	\$585.90	\$0.00	INSTRUCTIONAL SOFTWARE
19950	BEADLES, RHONDA C	\$0.00	\$0.00	\$678.28	OTHER PROFESSIONAL SERVICES
19951	BENEFIT TECHNOLOGY RESOURCES	\$0.00	\$0.00	\$2,321.25	SOFTWARE MAINTENANCE AGREEMENT
19952	NATALIE BRINKMAN	\$0.00	\$0.00	\$21.49	TRAVEL AND TRAINING
19953	ANDRE BROWN	\$0.00	\$0.00	\$94.77	TRAVEL AND TRAINING
19954	BRUCE, KRISTEN	\$0.00	\$0.00	\$630.00	OTHER PROF EDUCATIONAL SERVICE
19955	Carter, Tamera	\$0.00	\$0.00	\$32.83	TRAVEL AND TRAINING

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19956	CENGAGE LEARNING	\$3,096.23	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
19957	CHARTER BUSINESS	\$0.00	\$0.00	\$27.47	TELECOMMUNICATION
19958	CROSSROADS SCHOOLS	\$0.00	\$85.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
19959	DURAN, ESTHER G.	\$0.00	\$0.00	\$270.00	OTHER PROF EDUCATIONAL SERVICE
19960	FITZGERALD, PATTY	\$0.00	\$0.00	\$120.10	TRAVEL AND TRAINING
19961	FLEMING, JOYCE L.	\$0.00	\$0.00	\$100.44	TRAVEL AND TRAINING
19962	FLOYD,JR., CARL ANTHONY	\$0.00	\$0.00	\$231.77	TRAVEL AND TRAINING
19963	Garmon, Wesley	\$0.00	\$0.00	\$12.96	TRAVEL AND TRAINING
19964	Goldsmith, Justin	\$0.00	\$0.00	\$61.24	TRAVEL AND TRAINING
19965	HELENIUS, JENNIFER	\$0.00	\$0.00	\$33.48	TRAVEL AND TRAINING
19966	Hernandes, Jennifer	\$0.00	\$0.00	\$202.00	STATE INSURANCE
19967	Hill, Raphael	\$0.00	\$0.00	\$356.00	STATE INSURANCE
19968	HOOVER BD OF ED	\$0.00	\$1,450.00	\$0.00	PARENT INSTRUCTION SUPPLIES
19969	HOOVER BOARD - CNP	\$0.00	\$0.00	\$212,374.05	OPERATING TRANSFERS OUT
19970	HOOVER SCHOOLS TRANSPORTATION	\$0.00	\$194.57	\$0.00	TRANSPORTATION-AL SCHOOL SYS
19971	JAKYOUNG KIM	\$0.00	\$0.00	\$720.00	OTHER PROF EDUCATIONAL SERVICE
19972	ROBERT LAWRY	\$0.00	\$0.00	\$366.94	TRAVEL AND TRAINING
19973	Lloyd, Jeff	\$0.00	\$54.22	\$0.00	TRAVEL AND TRAINING
19974	LRP PUBLICATIONS, INC	\$0.00	\$0.00	\$349.50	OTHER GENERAL SUPPLIES
19975	Lyster, David	\$0.00	\$0.00	\$25.00	LICENSE FEES
19976	BARBARA MAYER	\$0.00	\$0.00	\$394.69	TRAVEL AND TRAINING
19977	MICHELLE MCCAY	\$0.00	\$0.00	\$920.89	TRAVEL AND TRAINING
19978	TERESA MEADOWS	\$0.00	\$0.00	\$709.39	TRAVEL AND TRAINING
19979	NACCARI, ANGELA P	\$0.00	\$0.00	\$2,825.44	MEDICAL/HEALTH SERVICES
19980	JAMIE NUTTER	\$0.00	\$0.00	\$42.50	TRAVEL AND TRAINING
19981	OFFICE DEPOT	\$0.00	\$397.98	\$0.00	STAFF TRAINING SUPPLIES;STUDENT CLASSROOM SUPPLIES
19982	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
19983	ORIGO EDUCATION	\$0.00	\$1,160.72	\$0.00	STUDENT CLASSROOM SUPPLIES
19984	OVERDRIVE, INC.	\$0.00	\$0.00	\$3.75	STUDENT CLASSROOM SUPPLIES
19985	LINDA PEARSON	\$0.00	\$0.00	\$68.58	TRAVEL AND TRAINING
19986	PEDIATRIC THERAPY	\$0.00	\$0.00	\$7,650.25	OTHER PROFESSIONAL SERVICES
19987	PEOPLELINKHR	\$0.00	\$0.00	\$1,548.45	CUSTODIAL SERVICES
19988	PETE PETROFF & ASSOC	\$0.00	\$294.16	\$0.00	STAFF TRAINING SUPPLIES
19989	BRYAN PHILLIPS	\$0.00	\$0.00	\$239.81	TRAVEL AND TRAINING
19990	Posey, Keaton	\$0.00	\$0.00	\$25.00	LICENSE FEES
19991	Pruitt, Terry	\$0.00	\$0.00	\$50.00	STATE INSURANCE
19992	REICH, JENNIFER	\$0.00	\$0.00	\$97.52	TRAVEL AND TRAINING

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19993	Reinsch, James	\$0.00	\$0.00	\$374.00	STATE INSURANCE
19994	RICHARDSON, WILLIAM FRANCIS	\$0.00	\$0.00	\$50.00	OTHER PROFESSIONAL SERVICES
19995	RICOH USA, INC	\$0.00	\$0.00	\$605.39	LEASES
19996	ROBERT O. FINLEY FOUNDATION	\$0.00	\$0.00	\$8,180.00	TRAVEL AND TRAINING
19997	TOM SNYDER PRODUCTIONS	\$0.00	\$575.52	\$0.00	STUDENT CLASSROOM SUPPLIES
19998	SEARCHSOFT SOLUTIONS, INC.	\$0.00	\$0.00	\$6,000.00	OTHER PROFESSIONAL SERVICES
19999	SEROTA, CYNTHIA J.	\$0.00	\$0.00	\$1,750.00	OTHER PROFESSIONAL SERVICES
20000	STEINERT, KATHERINE HELEN	\$0.00	\$0.00	\$301.05	TRAVEL AND TRAINING
20001	DWIGHT STEWART	\$0.00	\$0.00	\$136.35	TRAVEL AND TRAINING
20002	MELISSA SUMMERS	\$0.00	\$0.00	\$220.05	TRAVEL AND TRAINING
20003	SUPER DUPER PUBLICATIONS	\$0.00	\$565.90	\$0.00	TESTING SUPPLIES
20004	U.S. FOODS, INC.	\$0.00	\$1,411.56	\$0.00	FOOD SERVICE SUPPLIES
20005	KELLY UNDERWOOD	\$0.00	\$0.00	\$108.54	TRAVEL AND TRAINING
20006	VERNIER SOFTWARE & TECHNOLOGY	\$0.00	\$2,412.65	\$0.00	STUDENT CLASSROOM SUPPLIES;N/C INSTRUCTIONAL EQUIPMENT
20007	MELANIE WELDON	\$0.00	\$0.00	\$145.69	TRAVEL AND TRAINING
20008	WESTERLUND, JILL	\$0.00	\$195.81	\$0.00	TRAVEL AND TRAINING
20009	WORKFORCEQA LLC	\$0.00	\$0.00	\$1,348.00	DRUG TESTING SERVICES
20010	BARBERS DAIRY	\$0.00	\$11,238.17	\$0.00	PURCHASED FOOD
20011	FLOWERS BAKING CO.	\$0.00	\$1,223.44	\$0.00	PURCHASED FOOD
20012	FORESTWOOD FARM INC.	\$0.00	\$5,578.53	\$0.00	PURCHASED FOOD
20013	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,361.24	\$0.00	PURCHASED FOOD
20014	ROYAL CUP, INC.	\$0.00	\$123.67	\$0.00	PURCHASED FOOD
20015	U.S. FOODS, INC.	\$0.00	\$84,622.10	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES;FOOD PROCESSING SUPPLIES
20016	WOOD FRUITTICHER GROCERY	\$0.00	\$51,906.63	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
20017	ADS	\$0.00	\$0.00	\$328.23	MAINTENANCE SUPPLIES
20018	ADVANCED DISPOSAL	\$0.00	\$0.00	\$15,863.71	GARBAGE AND WASTE
20019	AIRGAS SOUTH	\$0.00	\$0.00	\$164.20	MAINTENANCE SUPPLIES
20020	AUTOZONE	\$0.00	\$0.00	\$34.88	MAINTENANCE SUPPLIES
20021	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$428.60	MAINTENANCE SUPPLIES
20022	BAMA CONCRETE BIRMINGHAM	\$0.00	\$0.00	\$1,863.18	MAINTENANCE SUPPLIES
20023	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$127.92	MAINTENANCE SUPPLIES
20024	BLUFF PARK HARDWARE INC	\$5.18	\$30.29	\$0.00	MAINTENANCE SUPPLIES;VEHICLE PARTS
20025	BRANNON ELECTRIC MOTOR CO	\$0.00	\$0.00	\$642.39	MAINTENANCE SUPPLIES
20026	CAMFIL FARR, INC	\$0.00	\$0.00	\$552.03	MAINTENANCE SUPPLIES
20027	CHEM-AQUA, INC.	\$0.00	\$0.00	\$5,081.50	MAINTENANCE SUPPLIES
20028	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$465.10	MAINTENANCE SUPPLIES

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20029	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$3,180.00	MAINTENANCE SUPPLIES
20030	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$997.68	MAINTENANCE SUPPLIES
20031	GCR TRUCK TIRE CENTERS	\$0.00	\$0.00	\$208.32	MAINTENANCE SUPPLIES
20032	GLS SUPPLY	\$0.00	\$0.00	\$513.16	MAINTENANCE SUPPLIES
20033	GRAYBAR	\$0.00	\$89.86	\$1,645.71	MAINTENANCE SUPPLIES
20034	JONES-MCLEOD INC	\$0.00	\$573.01	\$0.00	MAINTENANCE SUPPLIES
20035	TEXTRON INC	\$0.00	\$0.00	\$102.05	MAINTENANCE SUPPLIES
20036	REGIONS PURCHASING CARD	\$1,085.00	\$4,455.94	\$41,115.59	ACCOUNTS PAYABLE
20037	4IMPRINT	\$0.00	\$191.09	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
20038	CINDY ADAMS	\$0.00	\$224.49	\$713.97	TRAVEL AND TRAINING;STAFF TRAINING SUPPLIES;OTH NON-INSTRUCTIONAL SUPPLIES
20039	ALABAMA ASSN HOSA	\$450.00	\$270.00	\$0.00	STUDENT CLASSROOM SUPPLIES;TRAVEL AND TRAINING
20040	AMERICAN OSMENT	\$0.00	\$0.00	\$565.58	CUSTODIAL SUPPLIES
20041	ANTEE, CATHY	\$0.00	\$0.00	\$450.88	TRAVEL AND TRAINING
20042	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$43,670.33	STUDENT EDUCATIONAL SERVICES
20043	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$560.00	MEDICAL/HEALTH SERVICES
20044	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$679.92	EQUIPMENT REPAIR & MAINT
20045	BEADLES, RHONDA C	\$0.00	\$0.00	\$339.18	OTHER PROFESSIONAL SERVICES
20046	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$56.99	LEASES
20047	BRADLEY ARANT	\$0.00	\$0.00	\$13,971.40	LEGAL FEES
20048	BREMSS	\$0.00	\$250.00	\$0.00	TRAVEL AND TRAINING
20049	BRUCE, KRISTEN	\$0.00	\$0.00	\$360.00	OTHER PROF EDUCATIONAL SERVICE
20050	SARA CARPENTER	\$0.00	\$0.00	\$35.80	TRAVEL AND TRAINING
20051	CERTIPORT	\$0.00	\$6,370.75	\$0.00	TESTING SUPPLIES
20052	COMMISSION ON DIETETIC	\$0.00	\$0.00	\$528.00	ASSOCIATION DUES
20053	CROSSROADS SCHOOLS	\$0.00	\$40.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
20054	TAMMY DUNN	\$0.00	\$0.00	\$132.15	TRAVEL AND TRAINING;OTHER BOOKS AND PERIODICALS
20055	DURAN, ESTHER G.	\$0.00	\$0.00	\$135.00	OTHER PROF EDUCATIONAL SERVICE
20056	ERIC ARMIN, INC	\$0.00	\$135.64	\$0.00	PARENT INSTRUCTION SUPPLIES
20057	FRY, ELIZABETH WALKER	\$0.00	\$0.00	\$144.56	TRAVEL AND TRAINING
20058	GOODWIN, TEASHIA ADKINS	\$0.00	\$0.00	\$36,687.50	OTHER PROFESSIONAL SERVICES
20059	HOOVER BOARD - CNP	\$0.00	\$0.00	\$411.05	OTHER PURCHASED SERVICES
20060	HOOVER CITY SCHOOLS (TRANSP)	\$54.61	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
20062	HOOVER CITY SCHOOLS (TRANSP)	\$259.34	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
20063	HOOVER HIGH SCHOOL	\$0.00	\$200.00	\$0.00	OTHER DUES AND FEES
20064	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$306.00	OFFICE SUPPLIES
20065	JAMES, MARY	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
20066	JONES, DAVID	\$0.00	\$0.00	\$89.64	TRAVEL AND TRAINING

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20067	JONES, JERRELL	\$0.00	\$0.00	\$397.44	OTHER PURCHASED SERVICES
20068	JAKYOUNG KIM	\$0.00	\$0.00	\$360.00	OTHER PROF EDUCATIONAL SERVICE
20069	KRONOS	\$0.00	\$0.00	\$1,169.00	SOFTWARE MAINTENANCE AGREEMENT
20070	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$17.33	LEASES
20071	LOOMIS	\$0.00	\$0.00	\$2,258.90	OTHER PURCHASED SERVICES
20072	MEGA CONFERENCES	\$0.00	\$65.00	\$0.00	TRAVEL AND TRAINING
20073	MULTI-HEALTH SYSTEMS, INC	\$0.00	\$324.00	\$0.00	TESTING SUPPLIES
20074	Murphy, Kathy	\$0.00	\$0.00	\$89.64	TRAVEL AND TRAINING
20075	NATIONAL HEALTHCARE ASSN	\$0.00	\$105.00	\$0.00	TESTING SUPPLIES
20076	NEURA, TRICIA	\$0.00	\$153.99	\$0.00	TRAVEL AND TRAINING;PURCHASED FOOD;OTHER GENERAL SUPPLIES
20077	OFFICE DEPOT	\$1,454.47	\$2,712.77	\$0.00	STUDENT CLASSROOM SUPPLIES;N/C INSTRUCTIONAL EQUIPMENT;N/C COMPUTER HARDWARE
20078	PEARSON EDUCATION	\$0.00	\$100.35	\$0.00	TESTING SUPPLIES
20079	PEOPLELINKHR	\$0.00	\$0.00	\$1,363.61	CUSTODIAL SERVICES
20080	RICHARDSON, JEFF	\$0.00	\$0.00	\$52.87	TRAVEL AND TRAINING
20081	RIVIERA FINANCE	\$0.00	\$1,207.44	\$0.00	PARENT INSTRUCTION SUPPLIES
20082	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$427.00	TRAVEL AND TRAINING
20083	SUPPLYWORKS, FORMALLY	\$0.00	\$0.00	\$29,413.00	CUSTODIAL SUPPLIES
20084	TES CORPORATION, INC.	\$0.00	\$0.00	\$2,000.00	SOFTWARE MAINTENANCE AGREEMENT
20085	TREASURE BAY, INC.	\$0.00	\$449.10	\$0.00	PARENT INSTRUCTION SUPPLIES
20086	U.S. FOODS, INC.	\$0.00	\$537.61	\$0.00	FOOD SERVICE SUPPLIES
20087	MELANIE WELDON	\$0.00	\$0.00	\$117.67	TRAVEL AND TRAINING
20088	WILLIAMS, DAVID M., III	\$0.00	\$0.00	\$56.05	TRAVEL AND TRAINING
20089	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$237,222.77	ELECTRICITY
20090	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$741.00	OTHER PROPERTY SERVICES;OTHER GENERAL SUPPLIES
20091	BLUETARP FINANCIAL, INC	\$0.00	\$0.00	\$244.87	MAINTENANCE SUPPLIES
20092	BWW INC	\$0.00	\$0.00	\$494.51	OTHER PROPERTY SERVICES
20093	SPECIALTY CREATIONS	\$0.00	\$0.00	\$235.00	MAINTENANCE SUPPLIES
20094	KNOX PEST CONTROL	\$0.00	\$0.00	\$230.00	OTHER PROPERTY SERVICES
20095	LONG-LEWIS FORD	\$0.00	\$0.00	\$90.32	MAINTENANCE SUPPLIES
20096	LONG-LEWIS STERLING	\$0.00	\$0.00	\$595.94	MAINTENANCE SUPPLIES
20097	Lyster, David	\$0.00	\$0.00	\$25.00	LICENSE FEES
20098	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,307.08	MAINTENANCE SUPPLIES
20099	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$445.00	OTHER PROPERTY SERVICES
20100	MOTION INDUSTRIES INC.	\$0.00	\$0.00	\$402.74	MAINTENANCE SUPPLIES
20101	Posey, Keaton	\$0.00	\$0.00	\$25.00	LICENSE FEES
20102	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$2,458.38	MAINTENANCE SUPPLIES
20103	SOUTHERN CARPET & HARDWOOD	\$0.00	\$0.00	\$576.00	MAINTENANCE SUPPLIES

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20104	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$13,617.67	TELECOMMUNICATION
20105	TKE CORPORATION	\$0.00	\$0.00	\$1,765.30	OTHER PROPERTY SERVICES
20106	TRANE PARTS CENTER	\$0.00	\$0.00	\$1,317.24	OTHER GENERAL SUPPLIES;MAINTENANCE SUPPLIES
20107	UNIFIRST CORPORATION	\$0.00	\$0.00	\$170.00	MAINTENANCE SUPPLIES
20108	UPLINK SECURITY, LLC	\$0.00	\$0.00	\$46.35	MAINTENANCE SUPPLIES
20109	WHOLESALE CONTROLS	\$0.00	\$0.00	\$1,449.00	MAINTENANCE SUPPLIES
20110	WITTICHEN SUPPLY COMPANY	\$0.00	\$47.88	\$3,520.24	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
20111	AL RESTAURANT AND HOSPITALITY	\$0.00	\$25.00	\$0.00	TRAVEL AND TRAINING
20112	ASH, RUTH C	\$0.00	\$0.00	\$10,000.00	TRAVEL AND TRAINING
20113	HOOVER CITY SCHOOLS (TRANSP)	\$90.61	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
20115	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$25,939.00	TRANSFERS OUT-LOCAL SCHOOL FDS
20116	BARBERS DAIRY	\$0.00	\$9,313.34	\$0.00	PURCHASED FOOD
20117	CHRISTI BIELSTEIN	\$0.00	\$30.00	\$0.00	DEFERRED REVENUE
20118	FLOWERS BAKING CO.	\$0.00	\$1,251.99	\$0.00	PURCHASED FOOD
20119	FORESTWOOD FARM INC.	\$0.00	\$8,120.69	\$0.00	PURCHASED FOOD
20120	MAYFIELD DAIRY FARMS LLC	\$0.00	\$649.94	\$0.00	PURCHASED FOOD
20121	KATRINA SEAY	\$0.00	\$19.76	\$0.00	DEFERRED REVENUE
20122	WOOD FRUITTICHER GROCERY	\$0.00	\$27,391.40	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
20123	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$4,923.53	ELECTRICITY
20124	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$42,366.32	STUDENT EDUCATIONAL SERVICES
20125	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$221.29	TELEPHONE
20126	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$560.00	MEDICAL/HEALTH SERVICES
20127	JEANNE BOOHAKER	\$0.00	\$0.00	\$6.86	TRAVEL AND TRAINING
20128	Collins, Susan	\$0.00	\$0.00	\$25.00	FEES
20129	CURRICULUM ASSOCIATES	\$0.00	\$1,043.84	\$0.00	TESTING SUPPLIES
20130	ASCD	\$0.00	\$0.00	\$29.00	ASSOCIATION DUES
20131	BADGES & AWARDS 4 U	\$0.00	\$0.00	\$50.75	OTHER GENERAL SUPPLIES
20132	FUN & FUNCTION	\$0.00	\$206.70	\$0.00	STUDENT CLASSROOM SUPPLIES
20133	Graber, Dan	\$0.00	\$0.00	\$27.86	TRAVEL AND TRAINING
20134	TANYA KENDRICK	\$0.00	\$32.29	\$0.00	TRAVEL AND TRAINING
20135	KRONOS	\$0.00	\$0.00	\$12,800.00	SOFTWARE MAINTENANCE AGREEMENT
20136	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$103.45	LEASES
20137	Mwangi, John	\$0.00	\$0.00	\$150.00	CHARGES FOR SERVICES
20138	PEOPLELINKHR	\$0.00	\$0.00	\$1,220.77	CUSTODIAL SERVICES
20139	Pewitt, Shelley	\$0.00	\$140.62	\$0.00	TRAVEL AND TRAINING
20140	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$388.00	\$0.00	TRAVEL AND TRAINING
20141	KATHRYN STEWART	\$0.00	\$0.00	\$53.03	TRAVEL AND TRAINING

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20142	WARD, JORDAN	\$0.00	\$0.00	\$112.54	TRAVEL AND TRAINING
20143	A PLUS PORTABLE RESTROOMS, INC	\$0.00	\$0.00	\$220.00	MAINTENANCE SUPPLIES
20144	ADVANCED MOWER WEST	\$0.00	\$0.00	\$221.54	MAINTENANCE SUPPLIES
20145	AIR ENGINEERS LLC	\$0.00	\$0.00	\$50.99	MAINTENANCE SUPPLIES
20146	AUTOZONE	\$0.00	\$0.00	\$396.84	MAINTENANCE SUPPLIES
20147	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$88.40	MAINTENANCE SUPPLIES
20148	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$134.48	MAINTENANCE SUPPLIES
20149	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$73,880.58	WATER AND SEWAGE
20150	BLUETARP FINANCIAL, INC	\$0.00	\$0.00	\$25.98	MAINTENANCE SUPPLIES
20151	CAMFIL FARR, INC	\$0.00	\$0.00	\$150.95	MAINTENANCE SUPPLIES
20152	CHEM-AQUA, INC.	\$0.00	\$0.00	\$3,107.88	MAINTENANCE SUPPLIES
20153	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$2,867.43	MAINTENANCE SUPPLIES
20154	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$3,288.54	MAINTENANCE SUPPLIES
20155	GLS SUPPLY	\$0.00	\$0.00	\$880.92	MAINTENANCE SUPPLIES
20156	GRAINGER	\$0.00	\$163.72	\$108.39	MAINTENANCE SUPPLIES
20157	GRAYBAR	\$0.00	\$0.00	\$871.74	MAINTENANCE SUPPLIES
20158	HD SUPPLY WATERWORKS LTD	\$0.00	\$0.00	\$165.77	MAINTENANCE SUPPLIES
20159	HOBART CORPORATION	\$0.00	\$125.45	\$0.00	MAINTENANCE SUPPLIES
20160	ISSIS & SONS CARPET INC	\$0.00	\$0.00	\$695.00	MAINTENANCE SUPPLIES
20161	JONES-MCLEOD INC	\$0.00	\$0.00	\$191.48	MAINTENANCE SUPPLIES
20162	KENMAR MICROWAVE SPECIALISTS	\$0.00	\$0.00	\$45.00	MAINTENANCE SUPPLIES
20163	LONG-LEWIS STERLING	\$0.00	\$0.00	\$341.95	MAINTENANCE SUPPLIES
20164	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$2,366.69	MAINTENANCE SUPPLIES
20165	OFFICE DEPOT	\$0.00	\$0.00	\$571.47	MAINTENANCE SUPPLIES
20166	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$128.33	MAINTENANCE SUPPLIES
20167	SIGNS NOW	\$0.00	\$0.00	\$226.25	MAINTENANCE SUPPLIES
20168	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$2,450.98	MAINTENANCE SUPPLIES
20169	TRANE PARTS CENTER	\$0.00	\$0.00	\$4,871.13	MAINTENANCE SUPPLIES
20170	UNITED PLYWOODS & LUMBER	\$0.00	\$0.00	\$238.21	MAINTENANCE SUPPLIES
20171	UNITED STATES SPRINKLER INC	\$0.00	\$0.00	\$175.00	OTHER PROPERTY SERVICES
20172	WAYNES ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$487.00	OTHER PROPERTY SERVICES
20173	WHITE BROTHERS AUTO PARTS	\$0.00	\$0.00	\$64.94	MAINTENANCE SUPPLIES
20174	WITTICHEN SUPPLY COMPANY	\$0.00	\$145.09	\$916.89	MAINTENANCE SUPPLIES
20175	A PLUS PORTABLE RESTROOMS, INC	\$0.00	\$0.00	\$80.00	MAINTENANCE SUPPLIES
20176	ADVANCED DISPOSAL	\$0.00	\$0.00	\$67.00	GARBAGE AND WASTE
20177	AMERICAN TIME & SIGNAL CO	\$0.00	\$0.00	\$1,078.10	MAINTENANCE SUPPLIES
20178	AUTOZONE	\$0.00	\$0.00	\$149.42	MAINTENANCE SUPPLIES
20179	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$68.40	MAINTENANCE SUPPLIES

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20180	BAMA CONCRETE BIRMINGHAM	\$0.00	\$0.00	\$1,515.00	MAINTENANCE SUPPLIES
20181	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,770.00	MAINTENANCE SUPPLIES
20182	CAMFIL FARR, INC	\$0.00	\$0.00	\$294.72	MAINTENANCE SUPPLIES
20183	CHEM-AQUA, INC.	\$0.00	\$0.00	\$2,500.00	MAINTENANCE SUPPLIES
20184	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$16.86	MAINTENANCE SUPPLIES
20185	DIXIE ACCOUSTICAL CONTRACTORS	\$0.00	\$0.00	\$193.60	MAINTENANCE SUPPLIES
20186	FED IND A STANDEX CO	\$0.00	\$107.65	\$0.00	MAINTENANCE SUPPLIES
20187	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$14,394.00	MAINTENANCE SUPPLIES
20188	FIREMASTER	\$0.00	\$0.00	\$103.16	MAINTENANCE SUPPLIES
20189	GRAYBAR	\$0.00	\$0.00	\$3,137.24	MAINTENANCE SUPPLIES
20190	JONES-MCLEOD INC	\$0.00	\$47.25	\$0.00	MAINTENANCE SUPPLIES
20191	LABEL INDUSTRIES	\$0.00	\$0.00	\$287.90	MAINTENANCE SUPPLIES
20192	LONG-LEWIS FORD	\$0.00	\$0.00	\$137.30	MAINTENANCE SUPPLIES
20193	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,011.08	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
20194	OFFICE DEPOT	\$0.00	\$0.00	\$138.14	MAINTENANCE SUPPLIES
20195	OTTOS BARK & STUFF INC	\$0.00	\$0.00	\$56.00	MAINTENANCE SUPPLIES
20196	SIEMENS	\$0.00	\$0.00	\$1,973.30	MAINTENANCE SUPPLIES
20197	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,582.80	MAINTENANCE SUPPLIES
20198	UNITED STATES SPRINKLER INC	\$0.00	\$0.00	\$225.00	MAINTENANCE SUPPLIES
20199	WARRIOR TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$3.08	MAINTENANCE SUPPLIES
20200	WHOLESALE CONTROLS	\$0.00	\$0.00	\$1,990.40	MAINTENANCE SUPPLIES
20201	MCPHERSON OIL COMPANY, INC	\$20,474.24	\$0.00	\$3,330.52	FUEL-DIESEL;FUEL-GASOLINE
		\$48,324.20	\$1,255,864.13	\$1,400,298.08	