

**HOOVER CITY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
04/01/2015 - 04/30/2015**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
733	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$790,125.86	\$0.00	CASH IN BANK (OPERATING ACCT)
14903	BLUE BELL CREAMERIES L.P.	\$0.00	\$1,097.31	\$0.00	PURCHASED FOOD
14904	BORDEN DAIRY COMPANY	\$0.00	\$8,694.05	\$0.00	PURCHASED FOOD
14905	FLOWERS BAKING CO.	\$0.00	\$1,290.56	\$0.00	PURCHASED FOOD
14906	JESSICA GARRISON	\$0.00	\$85.22	\$0.00	DEFERRED REVENUE
14907	PATRICIA GILLILAND	\$0.00	\$25.10	\$0.00	DEFERRED REVENUE
14908	HOOVER HIGH SCHOOL	\$0.00	\$23.34	\$0.00	PURCHASED FOOD
14909	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$10,496.46	\$0.00	PURCHASED FOOD
14910	EPS LITERACY & INTERVENTION	\$0.00	\$532.22	\$0.00	STUDENT CLASSROOM SUPPLIES
14911	U.S. FOODS, INC.	\$0.00	\$10,357.89	\$0.00	PURCHASED FOOD
14912	WOOD FRUITTICHER GROCERY	\$0.00	\$49,402.27	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
14913	AQUA CHEM/4 SEASONS	\$0.00	\$0.00	\$26,950.00	LAND & BLDG REPAIR/MAINTENANCE
14914	BATTERIES PLUS, GROVE	\$253.00	\$0.00	\$0.00	VEHICLE PARTS
14915	BLUFF PARK HARDWARE INC	\$19.42	\$0.00	\$0.00	VEHICLE PARTS
14916	CUMMINS MID-SOUTH, LLC	\$43.86	\$0.00	\$0.00	VEHICLE PARTS
14917	MCPHERSON OIL COMPANY, INC	\$20,494.16	\$0.00	\$3,340.60	FUEL-DIESEL;FUEL-GASOLINE
14918	AAA SOLUTIONS	\$0.00	\$0.00	\$220.50	MAINTENANCE SUPPLIES
14919	ADVANCED DISPOSAL	\$0.00	\$0.00	\$145.83	MAINTENANCE SUPPLIES
14920	ADVANCED MOWER WEST	\$0.00	\$0.00	\$528.90	MAINTENANCE SUPPLIES
14921	ADVANCED PAINTING INC	\$0.00	\$0.00	\$1,684.17	MAINTENANCE SUPPLIES
14922	AMERICAN LIGHTING, INC.	\$0.00	\$0.00	\$360.00	MAINTENANCE SUPPLIES
14923	ANIXTER INC	\$0.00	\$0.00	\$1,778.00	MAINTENANCE SUPPLIES
14924	AUTOZONE	\$0.00	\$0.00	\$40.25	MAINTENANCE SUPPLIES
14925	BRANNON ELECTRIC MOTOR CO	\$0.00	\$0.00	\$1,322.78	MAINTENANCE SUPPLIES
14926	CRANWORKS, INC	\$0.00	\$0.00	\$1,540.80	MAINTENANCE SUPPLIES
14927	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$1,249.32	MAINTENANCE SUPPLIES
14928	GLS SUPPLY	\$0.00	\$0.00	\$2,391.21	MAINTENANCE SUPPLIES
14929	GRAYBAR	\$0.00	\$94.19	\$8,144.18	BUILDING IMPROVEMENTS <\$50,000;MAINTENANCE SUPPLIES
14930	HOOVER GLASS SERVICE INC	\$0.00	\$0.00	\$25.00	MAINTENANCE SUPPLIES
14931	ICEMAKERS, INC.	\$0.00	\$199.93	\$0.00	MAINTENANCE SUPPLIES
14932	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$880.01	MAINTENANCE SUPPLIES
14933	JOHNSTONE SUPPLY	\$0.00	\$1,619.63	\$38.92	MAINTENANCE SUPPLIES
14934	LABEL INDUSTRIES	\$0.00	\$0.00	\$53.05	MAINTENANCE SUPPLIES
14935	LANSING BUILDING PRODUCTS	\$0.00	\$0.00	\$43.68	MAINTENANCE SUPPLIES

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14936	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$859.22	MAINTENANCE SUPPLIES
14937	METAL SUPERMARKETS	\$0.00	\$0.00	\$1,205.00	MAINTENANCE SUPPLIES
14938	MG AUTOMATION & CONTROLS	\$0.00	\$0.00	\$157.00	MAINTENANCE SUPPLIES
14939	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$1,326.00	MAINTENANCE SUPPLIES
14940	OFFICE DEPOT	\$0.00	\$0.00	\$285.15	MAINTENANCE SUPPLIES
14941	OTTOS BARK & STUFF INC	\$0.00	\$0.00	\$84.00	MAINTENANCE SUPPLIES
14942	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$29.39	MAINTENANCE SUPPLIES
14943	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,392.00	WATER AND SEWAGE
14944	TRANE PARTS CENTER	\$0.00	\$0.00	\$553.89	MAINTENANCE SUPPLIES
14945	V & W SUPPLY CO.	\$0.00	\$0.00	\$868.74	MAINTENANCE SUPPLIES
14946	WARRIOR TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$676.74	MAINTENANCE SUPPLIES
14947	WHOLESALE CONTROLS	\$0.00	\$0.00	\$845.60	MAINTENANCE SUPPLIES
14948	WITTICHEN SUPPLY COMPANY	\$0.00	\$37.17	\$179.23	MAINTENANCE SUPPLIES
14949	AASPA- ALABAMA	\$0.00	\$0.00	\$35.00	TRAVEL AND TRAINING
14950	ALDRIDGE GARDENS	\$0.00	\$0.00	\$225.00	OTHER PURCHASED SERVICES
14951	ANTEE, CATHY	\$0.00	\$0.00	\$2.52	POSTAGE
14952	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$67,494.81	STUDENT EDUCATIONAL SERVICES
14953	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$804.65	TELEPHONE
14954	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$728.00	MEDICAL/HEALTH SERVICES
14955	KAREN BALLARD	\$0.00	\$0.00	\$83.66	TRAVEL AND TRAINING
14956	BATTERIES PLUS, GROVE	\$0.00	\$1,395.54	\$0.00	EQUIPMENT REPAIR & MAINT
14957	BB&T FINANCIAL, FSB	\$0.00	\$0.00	\$170.00	TRAVEL AND TRAINING;OTHER PROFESSIONAL SERVICES
14958	BELL, BROOKE	\$0.00	\$0.00	\$58.24	TRAVEL AND TRAINING
14959	BERRY MIDDLE SCHOOL-CNP	\$0.00	\$0.00	\$29.00	OTHER PURCHASED SERVICES
14960	MELINDA BONNER	\$0.00	\$84.35	\$0.00	TRAVEL AND TRAINING
14961	JEANNE BOOHAKER	\$0.00	\$1,965.86	\$0.00	TRAVEL AND TRAINING
14962	BRIGGS INS. AGENCY, INC.	\$0.00	\$0.00	\$280.00	INSURANCE SERVICES
14963	NATALIE BRINKMAN	\$0.00	\$0.00	\$31.17	TRAVEL AND TRAINING
14964	BROCKS GAP CNP	\$0.00	\$0.00	\$2.90	OTHER PURCHASED SERVICES
14965	ANDRE BROWN	\$0.00	\$0.00	\$91.71	TRAVEL AND TRAINING
14966	BRUCE, KRISTEN	\$0.00	\$0.00	\$900.00	OTHER PROF EDUCATIONAL SERVICE
14967	BURBRIDGE, WENDIE	\$0.00	\$0.00	\$28.41	TRAVEL AND TRAINING
14968	BUSBY, DAVID R.	\$0.00	\$0.00	\$1,590.08	OTHER PROFESSIONAL SERVICES;TRAVEL AND TRAINING
14969	SARA CARPENTER	\$0.00	\$0.00	\$73.37	TRAVEL AND TRAINING
14970	CARR, RIGGS & INGRAM, LLC	\$0.00	\$0.00	\$4,650.00	ACCOUNTANT/AUDITOR
14971	CHARTER BUSINESS	\$0.00	\$0.00	\$16,927.80	TELECOMMUNICATION
14972	DEER VALLEY ELEMENTARY-CNP	\$0.00	\$0.00	\$2.90	OTHER PURCHASED SERVICES
14973	BIRMINGHAM SPEECH & HEARING	\$0.00	\$0.00	\$697.50	OTHER PROFESSIONAL SERVICES
14974	DURAN, ESTHER G.	\$0.00	\$0.00	\$303.75	OTHER PROF EDUCATIONAL SERVICE

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14975	FEDERAL EXPRESS	\$0.00	\$0.00	\$190.53	POSTAGE
14976	THE FINLEY COMMITTEE	\$0.00	\$0.00	\$7,220.00	TRAVEL AND TRAINING
14977	FLEMING, JOYCE L.	\$0.00	\$0.00	\$529.93	OTHER PROF EDUCATIONAL SERVICE;TRAVEL AND TRAINING
14978	FULTON, LIN C, IINTERPRETING	\$0.00	\$0.00	\$60.00	OTHER PROFESSIONAL SERVICES
14979	GASTON, JASON	\$0.00	\$0.00	\$147.49	TRAVEL AND TRAINING
14980	GCA SERVICES GROUP	\$0.00	\$0.00	\$57,425.00	CUSTODIAL SERVICES
14981	GREEN VALLEY CNP	\$0.00	\$0.00	\$5.80	OTHER PURCHASED SERVICES
14982	GWIN ELEMENTARY - CNP	\$0.00	\$0.00	\$8.70	OTHER PURCHASED SERVICES
14983	JAN PRO OF NORTH ALABAMA	\$0.00	\$0.00	\$4,075.00	LAND & BLDG REPAIR/MAINTENANCE
14984	JAKYOUNG KIM	\$0.00	\$0.00	\$900.00	OTHER PROF EDUCATIONAL SERVICE
14985	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$24.00	LEASES
14986	LKQ CORPORATION	\$150.00	\$0.00	\$109.00	OTHER GENERAL SUPPLIES;VEHICLE PARTS
14987	BARBARA MAYER	\$0.00	\$0.00	\$243.22	TRAVEL AND TRAINING
14988	MET LIFE	\$0.00	\$0.00	\$53,132.58	BOARD PAID DENTAL
14989	METRO TRAILER LEASING	\$0.00	\$0.00	\$150.00	RENTAL-EQUIPMENT
14990	MULTI-HEALTH SYSTEMS, INC	\$0.00	\$770.40	\$0.00	TESTING SUPPLIES
14991	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$2,057.00	OTHER EMPLOYEE BENEFITS
14992	NACCARI, ANGELA P.	\$0.00	\$0.00	\$2,361.62	MEDICAL/HEALTH SERVICES
14993	NELBRAN GLASS	\$0.00	\$0.00	\$248.00	MAINTENANCE SUPPLIES
14994	JAMIE NUTTER	\$0.00	\$0.00	\$81.19	TRAVEL AND TRAINING
14995	OFFICE DEPOT	\$0.00	\$869.68	\$98.70	STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES
14996	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
14997	ORGAMATION TECHNOLOGIES, INC	\$0.00	\$0.00	\$1,350.00	SOFTWARE MAINTENANCE AGREEMENT
14998	LINDA PEARSON	\$0.00	\$0.00	\$88.44	TRAVEL AND TRAINING
14999	PEDIATRIC THERAPY	\$0.00	\$0.00	\$6,632.50	OTHER PROFESSIONAL SERVICES
15000	PEEHIP	\$0.00	\$0.00	\$9,646.00	STATE INSURANCE
15001	PEEHIP	\$0.00	\$0.00	\$3,900.00	STATE INSURANCE
15002	PEOPLELINKHR	\$0.00	\$0.00	\$2,448.24	CUSTODIAL SERVICES
15003	PEREZ, AMY	\$0.00	\$0.00	\$42.00	CHARGES FOR SERVICES
15004	ROCKY RIDGE ELEMENTARY-CNP	\$0.00	\$0.00	\$31.90	OTHER PURCHASED SERVICES
15005	SALAS, REBECCA	\$0.00	\$1,820.92	\$0.00	TRAVEL AND TRAINING
15006	SOFTDOCS, INC.	\$0.00	\$0.00	\$2,640.00	DATA PROCESSING SUPPLIES
15007	SPAIN PARK HIGH SCHOOL - CNP	\$0.00	\$0.00	\$98.85	OTHER PURCHASED SERVICES
15008	ASHLIN TURNER	\$0.00	\$0.00	\$270.20	TRAVEL AND TRAINING
15009	KELLY UNDERWOOD	\$0.00	\$0.00	\$221.74	TRAVEL AND TRAINING
15010	UNITED OF OMAHA #AGMA	\$0.00	\$0.00	\$36,263.86	LIFE INSURANCE
15011	MARY VEAL	\$0.00	\$0.00	\$71.07	TRAVEL AND TRAINING
15012	VERIZON WIRELESS	\$0.00	\$0.00	\$1,738.99	TELECOMMUNICATION

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15013	WARD, JORDAN	\$0.00	\$0.00	\$102.20	TRAVEL AND TRAINING
15014	BATTERIES PLUS, GROVE	\$585.48	\$0.00	\$0.00	VEHICLE PARTS
15015	BIG MOE SPRING & ALIGN OF BHAM	\$162.70	\$0.00	\$0.00	VEHICLE PARTS
15016	CARQUEST	\$28.33	\$0.00	\$0.00	VEHICLE PARTS
15017	GCR TRUCK TIRE CENTERS	\$5,852.35	\$0.00	\$0.00	TIRES
15018	HOOVER CHEVROLET, LLC	\$0.00	\$0.00	\$158.26	VEHICLE PARTS
15019	KEYSTONE OF CULLMAN	\$35.00	\$0.00	\$0.00	VEHICLE PARTS
15020	KURTS TRUCK & PARTS CO. INC.	\$4,802.21	\$0.00	\$0.00	VEHICLE PARTS
15021	THE MCPHERSON COMPANIES	\$1,617.00	\$0.00	\$0.00	OIL AND LUBRICANTS
15022	MCPHERSON OIL COMPANY, INC	\$9,868.85	\$0.00	\$1,997.07	FUEL-DIESEL;FUEL-GASOLINE
15023	OFFICE DEPOT	\$12.04	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
15024	OREILLY AUTOMOTIVE STORES, INC	\$5,490.68	\$0.00	\$19.71	VEHICLE PARTS
15025	PRO TOW	\$150.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
15026	SOUTHERN ARMATURE WORKS	\$959.95	\$0.00	\$0.00	VEHICLE PARTS
15027	SOUTHERNLINC WIRELESS	\$250.00	\$0.00	\$0.00	TELECOMMUNICATION
15028	STEWART LUBRICANTS &	\$370.00	\$0.00	\$0.00	VEHICLE PARTS
15029	THE TRIM SHOP	\$395.00	\$0.00	\$0.00	VEHICLE PARTS
15030	TRANSPORATION SOUTH	\$8,336.77	\$0.00	\$0.00	VEHICLE PARTS
15031	TRUCKWORX	\$624.39	\$0.00	\$0.00	VEHICLE PARTS
15032	UNIFIRST CORPORATION	\$1,526.58	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
15033	WHITE BROTHERS AUTO PARTS	\$71.81	\$0.00	\$0.00	VEHICLE PARTS
15034	WINZER CORPORATION	\$452.56	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
15035	BLUE BELL CREAMERIES L.P.	\$0.00	\$1,895.85	\$0.00	PURCHASED FOOD
15036	BORDEN DAIRY COMPANY	\$0.00	\$8,159.02	\$0.00	PURCHASED FOOD
15037	BRENDA BUTTERS	\$0.00	\$18.12	\$0.00	TRAVEL AND TRAINING
15038	CHAPPELL, DIANE	\$0.00	\$28.75	\$0.00	TRAVEL AND TRAINING
15039	ECOLAB	\$0.00	\$2,203.24	\$0.00	FOOD SERVICE SUPPLIES
15040	FLOWERS BAKING CO.	\$0.00	\$612.48	\$0.00	PURCHASED FOOD
15041	BETTY HALL	\$0.00	\$81.31	\$0.00	TRAVEL AND TRAINING
15042	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$55,241.42	\$0.00	INDIRECT COSTS
15043	LONISE JOHNSON	\$0.00	\$26.51	\$0.00	TRAVEL AND TRAINING
15044	LISA KIMBLE	\$0.00	\$74.05	\$0.00	DEFERRED REVENUE
15045	KORNEGAY, LINDA	\$0.00	\$8.63	\$0.00	TRAVEL AND TRAINING
15046	DOREEN McCORMICK	\$0.00	\$18.69	\$0.00	TRAVEL AND TRAINING
15047	STEPHAN S. ORMAN	\$0.00	\$27.50	\$0.00	TRAVEL AND TRAINING
15048	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$8,347.97	\$0.00	PURCHASED FOOD
15049	ROYAL CUP, INC.	\$0.00	\$238.50	\$0.00	PURCHASED FOOD
15050	BRITTANY SAXTON	\$0.00	\$10.35	\$0.00	DEFERRED REVENUE
15051	JACQUESE SHICK	\$0.00	\$32.75	\$0.00	DEFERRED REVENUE

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15052	TERESA SHORT	\$0.00	\$32.78	\$0.00	TRAVEL AND TRAINING
15053	BRANDI SIMPSON	\$0.00	\$30.82	\$0.00	TRAVEL AND TRAINING
15054	TAWANA STEWART	\$0.00	\$30.02	\$0.00	TRAVEL AND TRAINING
15055	CECELIA TATE	\$0.00	\$23.58	\$0.00	TRAVEL AND TRAINING
15056	CAROL A. TAYLOR	\$0.00	\$20.59	\$0.00	TRAVEL AND TRAINING
15057	U.S. FOODS, INC.	\$0.00	\$14,662.45	\$0.00	PURCHASED FOOD
15058	WOOD FRUITTICHER GROCERY	\$0.00	\$51,766.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
15059	ADVANCED DISPOSAL	\$0.00	\$0.00	\$15,577.09	GARBAGE AND WASTE
15060	ADVANCED MOWER WEST	\$0.00	\$0.00	\$190.77	MAINTENANCE SUPPLIES
15061	AIRGAS SOUTH	\$0.00	\$0.00	\$31.50	MAINTENANCE SUPPLIES
15062	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$25,956.79	NATURAL GAS
15063	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$6,941.71	ELECTRICITY
15064	ALARM PRODUCTS	\$0.00	\$0.00	\$44.00	MAINTENANCE SUPPLIES
15065	ANIXTER INC	\$0.00	\$0.00	\$1,318.35	MAINTENANCE SUPPLIES
15066	AUTOMATIC ICE & BEVERAGE INC	\$0.00	\$0.00	\$177.05	OTHER GENERAL SUPPLIES
15067	AUTOZONE	\$0.00	\$0.00	\$253.28	MAINTENANCE SUPPLIES
15068	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$387.40	MAINTENANCE SUPPLIES
15069	BAKER DISTRIBUTING COMPANY	\$0.00	\$98.29	\$0.00	MAINTENANCE SUPPLIES
15070	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$1,084.69	MAINTENANCE SUPPLIES
15071	BIRMINGHAM FENCE	\$0.00	\$0.00	\$860.00	MAINTENANCE SUPPLIES
15072	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$13,326.64	WATER AND SEWAGE
15073	BLUFF PARK HARDWARE INC	\$0.00	\$0.00	\$65.60	MAINTENANCE SUPPLIES
15074	BRANNON ELECTRIC MOTOR CO	\$0.00	\$703.16	\$361.54	MAINTENANCE SUPPLIES
15075	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$724.00	MAINTENANCE SUPPLIES
15076	CAMFIL FARR, INC	\$0.00	\$0.00	\$564.48	MAINTENANCE SUPPLIES
15077	CHEM-AQUA, INC.	\$0.00	\$0.00	\$7,457.72	MAINTENANCE SUPPLIES
15078	DIXIE ACCOUSTICAL CONTRACTORS	\$0.00	\$0.00	\$108.80	MAINTENANCE SUPPLIES
15079	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$2,250.00	MAINTENANCE SUPPLIES
15080	FASTENAL INDUSTRIAL &	\$0.00	\$0.00	\$75.51	MAINTENANCE SUPPLIES
15081	FERGUSON ENTERPRISES INC	\$0.00	\$42.32	\$4,317.77	MAINTENANCE SUPPLIES
15082	THE HOME DEPOT CREDIT SERVICES	\$0.00	\$12.33	\$4,543.01	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
15083	HOOVER GLASS SERVICE INC	\$0.00	\$0.00	\$718.95	OTHER GENERAL SUPPLIES
15084	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$34.25	MAINTENANCE SUPPLIES
15085	LOWES COMPANIES INC	\$0.00	\$0.00	\$1,424.30	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
15087	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$440.54	WATER AND SEWAGE
15088	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$4,387.63	WATER AND SEWAGE;MAINTENANCE SUPPLIES
15089	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$24.04	MAINTENANCE SUPPLIES
15090	GLS SUPPLY	\$0.00	\$0.00	\$6,453.81	WATER AND SEWAGE

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15091	GRAINGER	\$0.00	\$0.00	\$14.30	MAINTENANCE SUPPLIES
15092	GRAYBAR	\$0.00	\$0.00	\$3,171.02	MAINTENANCE SUPPLIES
15093	HD SUPPLY WATERWORKS LTD	\$0.00	\$0.00	\$56.64	MAINTENANCE SUPPLIES
15094	ICEMAKERS, INC.	\$0.00	\$0.00	\$159.31	MAINTENANCE SUPPLIES
15095	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$774.04	MAINTENANCE SUPPLIES
15096	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$78.93	MAINTENANCE SUPPLIES
15097	JONES-MCLEOD INC	\$0.00	\$31.11	\$243.24	MAINTENANCE SUPPLIES
15098	KNOX PEST CONTROL	\$0.00	\$0.00	\$230.00	OTHER PROPERTY SERVICES
15099	LONG-LEWIS FORD	\$0.00	\$0.00	\$32.51	MAINTENANCE SUPPLIES
15100	LOWER BROTHERS CO., INC	\$0.00	\$0.00	\$3,500.00	MAINTENANCE SUPPLIES
15101	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$2,495.51	MAINTENANCE SUPPLIES
15102	MCDONALD LOCKSMITH SUPPLY, INC	\$0.00	\$0.00	\$296.18	MAINTENANCE SUPPLIES
15103	METAL SUPERMARKETS	\$0.00	\$0.00	\$592.80	MAINTENANCE SUPPLIES
15104	METRO TRAILER LEASING	\$0.00	\$0.00	\$125.00	MAINTENANCE SUPPLIES
15105	MG AUTOMATION & CONTROLS	\$0.00	\$0.00	\$210.00	MAINTENANCE SUPPLIES
15106	OFFICE DEPOT	\$0.00	\$0.00	\$425.67	MAINTENANCE SUPPLIES
15107	PRO TOW	\$0.00	\$0.00	\$65.00	MAINTENANCE SUPPLIES
15108	QUALITY CONTROLS INC	\$0.00	\$0.00	\$389.58	MAINTENANCE SUPPLIES
15109	S&N PRODUCT, LLC	\$0.00	\$0.00	\$96.00	MAINTENANCE SUPPLIES
15110	SCHINDLER ELEVATOR CORP	\$0.00	\$0.00	\$3,714.90	OTHER PROPERTY SERVICES
15111	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$79.25	MAINTENANCE SUPPLIES
15112	SOUTHERN PIPE & SUPPLY	\$0.00	\$14.10	\$0.00	MAINTENANCE SUPPLIES
15113	SOUTHERN RED ROCK, LLC	\$0.00	\$0.00	\$755.10	MAINTENANCE SUPPLIES
15114	TKE CORPORATION	\$0.00	\$0.00	\$3,374.57	OTHER PROPERTY SERVICES
15115	TRANE PARTS CENTER	\$0.00	\$0.00	\$139.72	MAINTENANCE SUPPLIES
15116	UNIFIRST CORPORATION	\$0.00	\$0.00	\$88.40	MAINTENANCE SUPPLIES
15117	V & W SUPPLY CO.	\$0.00	\$0.00	\$1,015.17	MAINTENANCE SUPPLIES
15118	VERMEER SOUTHEAST	\$0.00	\$0.00	\$98.36	MAINTENANCE SUPPLIES
15119	WAYNES ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$378.00	MAINTENANCE SUPPLIES
15120	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$1,180.98	MAINTENANCE SUPPLIES
15121	WITTICHEN SUPPLY COMPANY	\$0.00	\$190.42	\$11,109.38	MAINTENANCE SUPPLIES
15122	REGIONS PURCHASING CARD	\$896.39	\$615.83	\$14,646.37	ACCOUNTS PAYABLE
15123	AASB	\$0.00	\$0.00	\$149.00	TRAVEL AND TRAINING
15124	AMERICAN AUTO PAINT SUPPLY	\$0.00	\$0.00	\$65.00	OTHER GENERAL SUPPLIES
15125	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$153.68	STUDENT EDUCATIONAL SERVICES
15126	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$7,938.35	TELEPHONE
15127	AT&T MOBILITY	\$0.00	\$0.00	\$7,360.46	TELECOMMUNICATION
15128	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$560.00	MEDICAL/HEALTH SERVICES
15129	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$27.71	LEASES

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15130	CHARTER BUSINESS	\$0.00	\$0.00	\$18.00	TELECOMMUNICATION
15131	CHILDS PLAY THERAPY	\$0.00	\$0.00	\$1,170.00	OTHER PROFESSIONAL SERVICES
15132	CLARKE, ANN OSHAUGHNESSY	\$0.00	\$0.00	\$2,523.00	OTHER PROFESSIONAL SERVICES
15133	COMMISSION ON DIETETIC	\$0.00	\$0.00	\$234.00	ASSOCIATION DUES
15134	REBECCA ELLIOTT	\$0.00	\$0.00	\$7.25	TRAVEL AND TRAINING
15135	GLENWOOD MENTAL	\$0.00	\$0.00	\$5,904.00	STUDENT EDUCATIONAL SERVICES
15136	MELODY GREEN	\$0.00	\$0.00	\$321.90	TRAVEL AND TRAINING
15137	GREYSTONE ELEMENTARY - CNP	\$0.00	\$0.00	\$5.80	OTHER PURCHASED SERVICES
15138	HOLDITCH, LESLIE GILES	\$0.00	\$0.00	\$1,827.00	OTHER PROFESSIONAL SERVICES
15139	HOOVER BOARD - CNP	\$0.00	\$0.00	\$211,311.30	OPERATING TRANSFERS OUT
15140	HOOVER HIGH SCHOOL - CNP	\$0.00	\$0.00	\$176.45	OTHER PURCHASED SERVICES
15141	JONES, DAVID	\$0.00	\$0.00	\$90.16	TRAVEL AND TRAINING
15142	LEAN FROG BUSINESS	\$0.00	\$0.00	\$217.25	OTHER TECHNICAL SERVICES
15143	LOOMIS	\$0.00	\$0.00	\$2,175.12	OTHER PURCHASED SERVICES
15144	MAYNARD, JANNA	\$0.00	\$0.00	\$58.64	TRAVEL AND TRAINING
15145	JENNIFER LYNN MCCOMBS	\$0.00	\$0.00	\$71.36	TRAVEL AND TRAINING
15146	METRO MONITOR INC	\$0.00	\$0.00	\$95.00	OTHER PURCHASED SERVICES
15147	OFFICE DEPOT	\$0.00	\$171.95	\$434.64	OFFICE SUPPLIES
15148	PCS REVENUE CONTROL SYS., INC.	\$0.00	\$450.00	\$0.00	EQUIPMENT REPAIR & MAINT
15149	PEOPLELINKHR	\$0.00	\$0.00	\$352.24	CUSTODIAL SERVICES
15150	PLOURDE, GREGORY	\$0.00	\$0.00	\$7.59	TRAVEL AND TRAINING
15151	RICOH USA, INC	\$0.00	\$0.00	\$962.56	LEASES
15152	SOUTH SHADES CREST - CNP	\$0.00	\$0.00	\$31.90	OTHER PURCHASED SERVICES
15153	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$7,191.34	TELEPHONE
15154	TAMBURELLO PROTECTIVE	\$0.00	\$0.00	\$1,176.50	OTHER PURCHASED SERVICES
15155	TASC	\$0.00	\$0.00	\$256.00	OFFICE SUPPLIES
15156	U.S. FOODS, INC.	\$0.00	\$7,546.35	\$0.00	N/C EQUIPMENT <\$5,000;FOOD SERVICE SUPPLIES;FREIGHT AND SHIPPING
15157	UNITED STATES TREASURY	\$0.00	\$0.00	\$37.19	FEDERAL MEDICARE
15158	BLUE BELL CREAMERIES L.P.	\$0.00	\$986.61	\$0.00	PURCHASED FOOD
15159	BORDEN DAIRY COMPANY	\$0.00	\$10,360.27	\$0.00	PURCHASED FOOD
15160	ECOLAB	\$0.00	\$161.52	\$0.00	FOOD SERVICE SUPPLIES
15161	FLOWERS BAKING CO.	\$0.00	\$1,610.16	\$0.00	PURCHASED FOOD
15162	SHINYA ITO	\$0.00	\$37.80	\$0.00	DEFERRED REVENUE
15163	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$9,996.23	\$0.00	PURCHASED FOOD
15164	WOOD FRUITTICHER GROCERY	\$0.00	\$55,129.27	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
15165	ADVANCED DISPOSAL	\$0.00	\$0.00	\$155.54	MAINTENANCE SUPPLIES
15166	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$323,862.46	ELECTRICITY
15167	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$819.00	OTHER PROPERTY SERVICES;MAINTENANCE SUPPLIES

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15168	AUTOZONE	\$0.00	\$0.00	\$528.01	MAINTENANCE SUPPLIES
15169	CAHABA TRACTOR	\$0.00	\$0.00	\$13.65	MAINTENANCE SUPPLIES
15170	BUSINESS SYSTEMS & CONSULTANTS	\$0.00	\$0.00	\$21,645.30	SOFTWARE MAINTENANCE AGREEMENT;N/C COMPUTER HARDWARE
15171	HARBOR FREIGHT	\$0.00	\$359.96	\$0.00	STUDENT CLASSROOM SUPPLIES
15172	NATIONAL HEALTHCARE ASSN	\$0.00	\$6,021.00	\$0.00	TESTING SUPPLIES
15173	AASB	\$0.00	\$0.00	\$110.00	STAFF EDUCATIONAL SERVICES
15174	ALABAMA DEPT. OF REVENUE	\$0.00	\$0.00	\$24.25	LICENSE FEES
15175	APPLE COMPUTERS	\$0.00	\$0.00	\$1,274.00	EQUIPMENT REPAIR & MAINT
15176	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$35,852.49	STUDENT EDUCATIONAL SERVICES
15177	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$213.25	TELEPHONE
15178	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$1,756.00	MEDICAL/HEALTH SERVICES
15179	BLACKMON, LANA	\$0.00	\$0.00	\$136.00	CHARGES FOR SERVICES
15180	BLUFF PARK ELEMENTARY SCHOOL	\$0.00	\$0.00	\$700.00	TRANSFERS OUT-LOCAL SCHOOL FDS
15181	BRADLEY ARANT	\$0.00	\$0.00	\$35,841.42	LEGAL FEES
15182	BUSINESS SYSTEMS &	\$0.00	\$0.00	\$1,569.00	SOFTWARE MAINTENANCE AGREEMENT
15183	CLARKE, ANN OSHAUGHNESSY	\$0.00	\$0.00	\$1,392.00	OTHER PROFESSIONAL SERVICES
15184	DAVIS, SUSAN	\$0.00	\$0.00	\$178.00	CHARGES FOR SERVICES
15185	DELL MARKETING	\$0.00	\$5,917.08	\$0.00	N/C INSTRUCTIONAL EQUIPMENT
15186	DYNAMISM, INC	\$0.00	\$2,399.04	\$0.00	N/C INSTRUCTIONAL EQUIPMENT
15187	FRINK, SUZI	\$0.00	\$0.00	\$136.00	CHARGES FOR SERVICES
15188	FRY, ELIZABETH WALKER	\$0.00	\$0.00	\$411.90	TRAVEL AND TRAINING
15189	HARE, ALYSSA	\$0.00	\$0.00	\$63.19	TRAVEL AND TRAINING
15190	HART, KRISTI	\$0.00	\$0.00	\$148.00	CHARGES FOR SERVICES
15191	HAYNES, MELANIE	\$0.00	\$0.00	\$85.91	TRAVEL AND TRAINING
15192	HOOVER CITY SCHOOLS (TRANSP)	\$59.70	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
15193	MARION KELLOUGH	\$0.00	\$0.00	\$570.50	TRAVEL AND TRAINING;OTHER BOOKS AND PERIODICALS
15194	KENNEDY, PAIGE	\$0.00	\$0.00	\$31.00	CHARGES FOR SERVICES
15195	Rong Li	\$0.00	\$0.00	\$18.00	CHARGES FOR SERVICES
15196	ASHA MCADORY	\$0.00	\$0.00	\$125.00	CHARGES FOR SERVICES
15197	JENNIFER LYNN MCCOMBS	\$0.00	\$0.00	\$175.00	TRAVEL AND TRAINING
15198	MURPHY, JOHN	\$0.00	\$0.00	\$564.00	CHARGES FOR SERVICES
15199	NORWELL, SUSAN H DBA SUSAN	\$0.00	\$0.00	\$350.00	OTHER PROFESSIONAL SERVICES
15200	OFFICE DEPOT	\$0.00	\$2,259.84	\$573.17	N/C INSTRUCTIONAL EQUIPMENT;OFFICE SUPPLIES;PARENT INSTRUCTION SUPPLIES;STUDENT CLASSROOM SUPPLIES
15201	OTTS, SANDRA	\$0.00	\$0.00	\$41.00	CHARGES FOR SERVICES
15202	PEOPLELINKHR	\$0.00	\$0.00	\$540.56	CUSTODIAL SERVICES
15203	PNC BANK	\$0.00	\$6,721.62	\$3,885.00	STUDENT CLASSROOM SUPPLIES;LAND & BLDG REPAIR/MAINTENANCE;N/C INSTRUCTIONAL EQUIPMENT;OTHER DUES AND FEES
15204	REICH, JENNIFER	\$0.00	\$0.00	\$98.90	TRAVEL AND TRAINING



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15205	RICHARDSON, JEFF	\$0.00	\$0.00	\$112.41	TRAVEL AND TRAINING
15206	RICHARDSON, WAYNE	\$0.00	\$0.00	\$58.42	TRAVEL AND TRAINING
15207	CHRISTINE RINEY	\$0.00	\$0.00	\$274.51	TRAVEL AND TRAINING
15208	MOHAMMAD SAEED	\$0.00	\$0.00	\$52.00	CHARGES FOR SERVICES
15209	SKIPPER CONSULTING, INC	\$0.00	\$0.00	\$6,435.00	OTHER PROFESSIONAL SERVICES
15210	KATHRYN STEWART	\$0.00	\$0.00	\$411.90	TRAVEL AND TRAINING
15211	TES CORPORATION, INC.	\$0.00	\$0.00	\$3,150.00	SOFTWARE MAINTENANCE AGREEMENT
15212	VEAL, LAUREN	\$0.00	\$0.00	\$607.50	OTHER PROFESSIONAL SERVICES
15213	WILLIAMS, DAVID M., III	\$0.00	\$0.00	\$41.80	TRAVEL AND TRAINING
15214	WINGARD, BROOKE	\$0.00	\$0.00	\$73.96	TRAVEL AND TRAINING
15215	WORKTRUX, LLC	\$0.00	\$0.00	\$14,845.00	SERVICE VEHICLES >\$5,000
15216	YAOJUN, IAN	\$0.00	\$0.00	\$45.00	OTHER PROFESSIONAL SERVICES
15217	CHARLENE YOUNG	\$0.00	\$0.00	\$22.90	TRAVEL AND TRAINING
15218	AASB	\$0.00	\$0.00	\$13,881.50	OTHER PROFESSIONAL SERVICES
15219	AT&T MOBILITY	\$0.00	\$0.00	\$13,904.70	TELECOMMUNICATION
15220	MELINDA BONNER	\$0.00	\$595.70	\$0.00	PRINTING AND BINDING
15221	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$148.30	MAINTENANCE SUPPLIES
15222	CLOUD SHERPAS, INC	\$0.00	\$0.00	\$4,200.00	EQUIPMENT REPAIR & MAINT
15223	GREGG, MADGE	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
15224	KIMBLE, GERRI	\$0.00	\$871.41	\$0.00	TRAVEL AND TRAINING
15225	KRONOS	\$0.00	\$0.00	\$13,418.00	SOFTWARE MAINTENANCE AGREEMENT
15226	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$77.53	LEASES
15227	WENDY McBRIDE	\$0.00	\$785.95	\$0.00	TRAVEL AND TRAINING
15228	MONCUS, GLENITH	\$0.00	\$614.20	\$0.00	TRAVEL AND TRAINING
15229	NEUBERGER, REBECCA	\$0.00	\$761.23	\$0.00	TRAVEL AND TRAINING
15230	SIMMONS MIDDLE SCHOOL	\$0.00	\$0.00	\$969.90	TRAVEL AND TRAINING
15231	BARBERS DAIRY	\$0.00	\$175.68	\$0.00	PURCHASED FOOD
15232	BORDEN DAIRY COMPANY	\$0.00	\$5,126.46	\$0.00	PURCHASED FOOD
15233	FLOWERS BAKING CO.	\$0.00	\$1,078.24	\$0.00	PURCHASED FOOD
15234	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$8,743.37	\$0.00	PURCHASED FOOD
15235	U.S. FOODS, INC.	\$0.00	\$15,310.19	\$0.00	PURCHASED FOOD
15236	WOOD FRUITTICHER GROCERY	\$0.00	\$34,965.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
15237	ALABAMA TRUST FOR	\$0.00	\$0.00	\$1,000.00	INSURANCE SERVICES
15238	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$33,773.21	STUDENT EDUCATIONAL SERVICES
15239	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$560.00	MEDICAL/HEALTH SERVICES
15240	MELINDA BONNER	\$0.00	\$117.53	\$0.00	TRAVEL AND TRAINING
15241	CHARTER BUSINESS	\$0.00	\$0.00	\$16,927.80	TELECOMMUNICATION
15242	CITY OF HOOVER	\$0.00	\$0.00	\$50.00	TRAVEL AND TRAINING

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15243	COMMISSION ON DIETETIC	\$0.00	\$0.00	\$294.00	ASSOCIATION DUES
15244	TAMMY DUNN	\$0.00	\$79.81	\$43.20	TRAVEL AND TRAINING;OTHER BOOKS AND PERIODICALS;POSTAGE
15245	HANDWRITING WITHOUT TEARS	\$0.00	\$906.55	\$0.00	TESTING SUPPLIES
15246	MARION KELLOUGH	\$0.00	\$0.00	\$190.75	TRAVEL AND TRAINING
15247	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$3.24	LEASES
15248	LAIRD, ROBERT E. JR.	\$0.00	\$0.00	\$4,873.60	STAFF EDUCATIONAL SERVICES
15249	CAMERON MCKINLEY	\$0.00	\$0.00	\$125.58	TRAVEL AND TRAINING
15250	NATIONAL SEATING &	\$0.00	\$0.00	\$2,425.43	N/C INSTRUCTIONAL EQUIPMENT
15251	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$1,560.00	EQUIPMENT REPAIR & MAINT
15252	OFFICE DEPOT	\$0.00	\$0.00	\$96.17	OFFICE SUPPLIES
15253	PATTERSON MEDICAL	\$0.00	\$123.55	\$0.00	TESTING SUPPLIES
15254	PEOPLELINKHR	\$0.00	\$0.00	\$1,000.91	CUSTODIAL SERVICES
15255	SUPPLYWORKS, FORMALLY	\$0.00	\$0.00	\$40,227.20	CUSTODIAL SUPPLIES
15256	TKE CORPORATION	\$0.00	\$0.00	\$6,142.68	EQUIPMENT REPAIR & MAINT
15257	U.S. FOODS, INC.	\$0.00	\$3,174.42	\$0.00	N/C EQUIPMENT <\$5,000;FOOD SERVICE SUPPLIES;FREIGHT AND SHIPPING
15258	MCPHERSON OIL COMPANY, INC	\$28,501.31	\$0.00	\$4,391.94	FUEL-DIESEL;FUEL-GASOLINE
		<b>\$92,009.54</b>	<b>\$1,210,020.58</b>	<b>\$1,375,136.50</b>	