

**HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2014 - 04/30/2014**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
720	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$640,621.72	\$0.00	CASH IN BANK (OPERATING ACCT)
9757	ALABAMA RENTALS INC	\$0.00	\$0.00	\$27.50	MAINTENANCE SUPPLIES
9758	AMERICAN ELECTRONIC SUPPLY	\$0.00	\$0.00	\$211.24	OTHER GENERAL SUPPLIES
9759	AMERICAN PIPE & SUPPLY	\$0.00	\$0.00	\$50.48	MAINTENANCE SUPPLIES
9760	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$253.46	MAINTENANCE SUPPLIES
9761	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$299.81	OTHER GENERAL SUPPLIES
9762	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$42,774.62	WATER AND SEWAGE;MAINTENANCE SUPPLIES
9763	CARQUEST	\$0.00	\$0.00	\$180.22	MAINTENANCE SUPPLIES
9764	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$398.13	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
9765	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$210.08	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
9766	GLS SUPPLY	\$0.00	\$0.00	\$1,812.88	MAINTENANCE SUPPLIES
9767	GRAYBAR	\$0.00	\$0.00	\$347.81	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
9768	HARDLINE FASTENERS, INC.	\$0.00	\$0.00	\$108.21	MAINTENANCE SUPPLIES
9769	HOBART CORPORATION	\$0.00	\$112.11	\$0.00	MAINTENANCE SUPPLIES
9770	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$425.28	MAINTENANCE SUPPLIES
9771	MARJAM SUPPLY CO. - LONG IS.	\$0.00	\$0.00	\$194.82	MAINTENANCE SUPPLIES
9772	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$822.65	OTHER GENERAL SUPPLIES;MAINTENANCE SUPPLIES
9773	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$308.25	MAINTENANCE SUPPLIES
9774	NAPA	\$0.00	\$0.00	\$9.67	MAINTENANCE SUPPLIES
9775	OTTOS BARK & STUFF INC	\$0.00	\$0.00	\$182.50	MAINTENANCE SUPPLIES
9776	POWELL, BRIAN	\$0.00	\$0.00	\$20.00	LICENSE FEES
9777	S & S APPLIANCE SERVICE CO.	\$0.00	\$0.00	\$115.80	MAINTENANCE SUPPLIES
9778	SHELBY COUNTY ENVIRONMENTAL	\$0.00	\$0.00	\$237.00	MAINTENANCE SUPPLIES
9779	SHIELA, LLC DBA	\$0.00	\$0.00	\$25.99	MAINTENANCE SUPPLIES
9780	SIGNS NOW	\$0.00	\$0.00	\$173.80	MAINTENANCE SUPPLIES
9781	Swelling, Kenneth	\$0.00	\$0.00	\$20.00	LICENSE FEES
9782	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$745.00	GARBAGE AND WASTE
9783	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$20.36	MAINTENANCE SUPPLIES
9784	BARBERS DAIRY	\$0.00	\$7,124.94	\$0.00	PURCHASED FOOD
9785	BLUE BELL CREAMERIES L.P.	\$0.00	\$1,836.48	\$0.00	PURCHASED FOOD
9786	CENTRAL PAPER COMPANY	\$0.00	\$241.73	\$0.00	FOOD SERVICE SUPPLIES
9787	TANGELA DIMINS	\$0.00	\$59.65	\$0.00	DEFERRED REVENUE
9788	FLOWERS BAKING CO.	\$0.00	\$1,572.72	\$0.00	PURCHASED FOOD
9789	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$8,636.57	\$0.00	PURCHASED FOOD
9790	US FOODS, INC.	\$0.00	\$8,214.77	\$0.00	PURCHASED FOOD

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9791	WOOD FRUITTICHER GROCERY	\$0.00	\$55,236.19	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
9792	ALABAMA SCHOOL PLANT	\$0.00	\$0.00	\$75.00	TRAVEL AND TRAINING
9793	AMERICAN ELECTRONIC	\$0.00	\$0.00	\$1,494.84	N/C OTHER EQUIPMENT
9794	AMERICAN OSMENT	\$0.00	\$0.00	\$443.80	EQUIPMENT REPAIR & MAINT
9795	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$20,766.47	STUDENT EDUCATIONAL SERVICES;MEDICAL/HEALTH SERVICES
9796	AQUA CHEM/4 SEASONS	\$0.00	\$0.00	\$26,950.00	LAND & BLDG REPAIR/MAINTENANCE
9797	ARCENEUX, DARLENE	\$0.00	\$0.00	\$281.48	OTHER PURCHASED SERVICES
9798	ARMS	\$0.00	\$0.00	\$875.11	INSURANCE SERVICES
9799	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$211.78	TELEPHONE
9800	BADGES & AWARDS 4 U	\$0.00	\$0.00	\$8.65	OTHER GENERAL SUPPLIES
9801	BB&T FINANCIAL, FSB	\$0.00	\$0.00	\$253.02	TRAVEL AND TRAINING
9802	BELL, BROOKE	\$0.00	\$0.00	\$81.54	TRAVEL AND TRAINING
9803	BIRMINGHAM SPEECH & HEARING	\$0.00	\$0.00	\$630.00	OTHER PROFESSIONAL SERVICES
9804	BOOTHE, CHARLIE	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERVICES
9805	BRADLEY ARANT	\$0.00	\$0.00	\$8,275.35	LEGAL FEES
9806	NATALIE BRINKMAN	\$0.00	\$0.00	\$23.69	TRAVEL AND TRAINING
9807	BUSBY, DAVID R.	\$0.00	\$0.00	\$1,416.00	OTHER PROFESSIONAL SERVICES;TRAVEL AND TRAINING
9808	CARLISLE & CO LLC	\$0.00	\$0.00	\$750.00	OTHER PROFESSIONAL SERVICES
9809	SARA CARPENTER	\$0.00	\$0.00	\$45.30	TRAVEL AND TRAINING
9810	CHAMPION, LORI	\$0.00	\$0.00	\$451.07	OTHER PURCHASED SERVICES
9811	CHARTER BUSINESS	\$0.00	\$0.00	\$17,203.91	TELECOMMUNICATION
9812	ANN CLARKE	\$0.00	\$0.00	\$1,566.00	OTHER PROFESSIONAL SERVICES
9813	DAVIS, SUSAN CUSICK	\$0.00	\$0.00	\$75.31	TRAVEL AND TRAINING
9814	DEKALB OFFICE LLC	\$0.00	\$0.00	\$7,424.34	FURNITURE AND FIXTURES
9815	DELL MARKETING	\$0.00	\$0.00	\$420,904.00	N/C COMPUTER HARDWARE
9816	EDGENUITY INC.	\$0.00	\$0.00	\$150,000.00	TEXTBOOKS
9817	ENGLAND, JAYSON	\$0.00	\$0.00	\$43.51	TRAVEL AND TRAINING
9818	FANCHER, MADISON	\$0.00	\$0.00	\$63.62	TRAVEL AND TRAINING
9819	FEDERAL EXPRESS	\$0.00	\$0.00	\$85.44	POSTAGE
9820	JOYCE FLEMING	\$0.00	\$0.00	\$507.92	OTHER PROF EDUCATIONAL SERVICE;TRAVEL AND TRAINING
9821	FRY, ELIZABETH WALKER	\$0.00	\$0.00	\$775.90	TRAVEL AND TRAINING
9822	GAMETIME	\$0.00	\$0.00	\$57,590.00	LAND & BLDG REPAIR/MAINTENANCE
9823	GOODWIN, TEASHIA ADKINS	\$0.00	\$0.00	\$16,062.50	OTHER PROFESSIONAL SERVICES
9824	LESLIE HOLDITCH	\$0.00	\$0.00	\$696.00	OTHER PROFESSIONAL SERVICES
9825	HOOVER SCHOOLS TRANSPORTATION	\$0.00	\$1,089.05	\$0.00	TRAVEL AND TRAINING
9826	INFOSNAP, INC	\$0.00	\$0.00	\$30,450.00	SOFTWARE MAINTENANCE AGREEMENT
9827	JAN PRO OF NORTH AMERICA	\$0.00	\$0.00	\$4,075.00	CUSTODIAL SERVICES

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9828	MARION KELLOUGH	\$0.00	\$0.00	\$766.73	TRAVEL AND TRAINING
9829	Kingore, Jeffery	\$3,275.37	\$0.00	\$0.00	OTHER BOOKS AND PERIODICALS
9830	MICHELLE MCCAY	\$0.00	\$0.00	\$186.26	TRAVEL AND TRAINING
9831	CAMERON MCKINLEY	\$0.00	\$0.00	\$55.33	TRAVEL AND TRAINING
9832	MET LIFE	\$0.00	\$0.00	\$50,729.78	BOARD PAID DENTAL
9833	NACCARI, ANGELA P.	\$0.00	\$0.00	\$1,209.90	MEDICAL/HEALTH SERVICES
9834	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$1,620.00	OTHER TECHNICAL SERVICES
9835	COMPUTER GRAPHICS LLC	\$0.00	\$0.00	\$325.20	OTH NON-INSTRUCTIONAL SUPPLIES
9836	NOHAB BUSINESS PRODUCTS	\$0.00	\$0.00	\$66.72	LEASES
9837	JAMIE NUTTER	\$0.00	\$0.00	\$51.46	TRAVEL AND TRAINING
9838	OFFICE DEPOT	\$0.00	\$0.00	\$543.10	OFFICE SUPPLIES
9839	PAUL PIERCE AUTO PAINT	\$0.00	\$0.00	\$5,172.44	EQUIPMENT REPAIR & MAINT
9840	PEEHIP	\$0.00	\$0.00	\$2,023.00	STATE INSURANCE
9841	PEEHIP	\$0.00	\$0.00	\$1,428.00	STATE INSURANCE
9842	PEOPLELINKHR	\$0.00	\$0.00	\$3,881.59	CUSTODIAL SERVICES
9843	PITNEY BOWES	\$0.00	\$0.00	\$307.95	POSTAGE
9844	PROVIDENT LIFE & ACCIDENT	\$0.00	\$0.00	\$99.50	OTHER EMPLOYEE BENEFITS
9845	SOFTDOCS, INC.	\$0.00	\$0.00	\$2,563.00	DATA PROCESSING SUPPLIES
9846	KATHRYN STEWART	\$0.00	\$0.00	\$103.04	TRAVEL AND TRAINING
9847	ASHLIN TURNER	\$0.00	\$0.00	\$266.16	TRAVEL AND TRAINING
9848	KELLY UNDERWOOD	\$0.00	\$0.00	\$79.58	TRAVEL AND TRAINING
9849	UNITED OF OMAHA #AGMA	\$0.00	\$0.00	\$36,025.93	LIFE INSURANCE
9850	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$22,608.79	NATURAL GAS
9851	BESSEMER UTILITIES	\$0.00	\$0.00	\$5,150.66	WATER AND SEWAGE
9852	DOWDY & ASSOCIATES	\$0.00	\$0.00	\$65,018.00	LAND & BLDG REPAIR/MAINTENANCE
9853	THE HOME DEPOT CREDIT SERVICES	\$0.00	\$73.60	\$2,356.74	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
9854	LOWES COMPANIES INC	\$0.00	\$34.14	\$1,050.20	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
9855	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$715.06	WATER AND SEWAGE
9856	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,216.21	WATER AND SEWAGE
9857	AASB	\$0.00	\$0.00	\$567.00	TRAVEL AND TRAINING
9858	ANDRE BROWN	\$0.00	\$0.00	\$80.03	TRAVEL AND TRAINING
9859	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$2,280.00	DRUG TESTING SERVICES
9860	FANCHER, BRIAN	\$0.00	\$0.00	\$923.88	TRAVEL AND TRAINING
9861	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$0.00	\$100.00	TRAVEL AND TRAINING
9862	OFFICE DEPOT	\$0.00	\$138.23	\$0.00	STUDENT CLASSROOM SUPPLIES
9863	TAMBURELLO PROTECTIVE	\$0.00	\$0.00	\$1,181.50	OTHER PURCHASED SERVICES
9864	MARY VEAL	\$0.00	\$0.00	\$137.42	TRAVEL AND TRAINING
9865	AAA SOLUTIONS	\$0.00	\$0.00	\$286.50	RENTAL-EQUIPMENT
9866	ADVANCED MOWER WEST	\$0.00	\$0.00	\$72.25	MAINTENANCE SUPPLIES

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9867	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$4,095.12	ELECTRICITY
9868	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$819.00	OTHER PROPERTY SERVICES;OTHER PURCHASED SERVICES
9869	ALABAMA RENTALS INC	\$0.00	\$0.00	\$192.50	LAND & BLDG REPAIR/MAINTENANCE
9870	ALARM PRODUCTS DIST SOUTH	\$0.00	\$0.00	\$175.00	MAINTENANCE SUPPLIES
9871	ALLSTEEL FENCE CO.	\$0.00	\$0.00	\$5,947.00	EXHAUSTIBLE LAND IMPROV <\$50K
9872	AUTOZONE	\$0.00	\$0.00	\$515.64	MAINTENANCE SUPPLIES
9873	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$17,913.65	WATER AND SEWAGE
9874	Blackwater Technologies, Inc.	\$0.00	\$0.00	\$890.00	MAINTENANCE SUPPLIES
9875	BRANNON ELECTRIC MOTOR CO	\$0.00	\$101.41	\$0.00	MAINTENANCE SUPPLIES
9876	CARQUEST	\$0.00	\$0.00	\$168.64	MAINTENANCE SUPPLIES
9877	CERTIFIED GLASS	\$0.00	\$0.00	\$210.00	MAINTENANCE SUPPLIES
9878	CRANWORKS, INC	\$0.00	\$0.00	\$1,717.35	MAINTENANCE SUPPLIES
9879	ESTES WAREHOUSE TIRES	\$0.00	\$0.00	\$60.00	MAINTENANCE SUPPLIES
9880	EWING IRRIGATION PRODUCTS, INC	\$0.00	\$0.00	\$318.74	MAINTENANCE SUPPLIES
9881	FASTENAL INDUSTRIAL &	\$0.00	\$0.00	\$12.05	MAINTENANCE SUPPLIES
9882	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$638.02	MAINTENANCE SUPPLIES
9883	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$151.28	MAINTENANCE SUPPLIES
9884	GLS SUPPLY	\$0.00	\$0.00	\$1,821.63	MAINTENANCE SUPPLIES
9885	GRAYBAR	\$0.00	\$0.00	\$934.44	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
9886	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$2,301.41	MAINTENANCE SUPPLIES
9887	JOHNSTONE SUPPLY	\$0.00	\$27.86	\$16.99	MAINTENANCE SUPPLIES
9888	JONES-MCLEOD INC	\$0.00	\$707.40	\$0.00	MAINTENANCE SUPPLIES
9889	LONG-LEWIS FORD	\$0.00	\$0.00	\$316.32	MAINTENANCE SUPPLIES
9890	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$216.32	MAINTENANCE SUPPLIES
9891	MCDONALD LOCKSMITH SUPPLY, INC	\$0.00	\$0.00	\$795.60	MAINTENANCE SUPPLIES
9892	MCPHERSON OIL COMPANY, INC	\$29,337.76	\$0.00	\$5,225.19	FUEL-DIESEL;FUEL-GASOLINE
9893	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$2,020.00	\$0.00	MAINTENANCE SUPPLIES
9894	METRO TRAILER LEASING	\$0.00	\$0.00	\$125.00	MAINTENANCE SUPPLIES
9895	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$375.00	MAINTENANCE SUPPLIES
9896	NAPA	\$0.00	\$0.00	\$17.98	MAINTENANCE SUPPLIES
9897	OFFICE DEPOT	\$0.00	\$0.00	\$25.09	MAINTENANCE SUPPLIES
9898	OTTOS BARK & STUFF INC	\$0.00	\$0.00	\$127.50	MAINTENANCE SUPPLIES
9899	ROOFERS MART	\$0.00	\$0.00	\$346.85	MAINTENANCE SUPPLIES
9900	SCHINDLER ELEVATOR CORP	\$0.00	\$0.00	\$3,622.29	OTHER PROPERTY SERVICES
9901	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$147.57	MAINTENANCE SUPPLIES
9902	SOUTHEASTERN TEMPERATURE CONTR	\$0.00	\$0.00	\$320.00	MAINTENANCE SUPPLIES
9903	SOUTHERN RED ROCK, LLc	\$0.00	\$0.00	\$2,532.63	MAINTENANCE SUPPLIES
9904	TMA	\$0.00	\$320.33	\$0.00	MAINTENANCE SUPPLIES

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9905	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,655.52	WATER AND SEWAGE;MAINTENANCE SUPPLIES
9906	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$272.50	MAINTENANCE SUPPLIES
9907	WITTICHEN SUPPLY COMPANY	\$0.00	(\$210.59)	\$422.49	MAINTENANCE SUPPLIES
9908	BARBERS DAIRY	\$0.00	\$7,108.17	\$0.00	PURCHASED FOOD
9909	BLUE BELL CREAMERIES L.P.	\$0.00	\$2,017.26	\$0.00	PURCHASED FOOD
9910	FRANKLIN, BRIDGET	\$0.00	\$41.55	\$0.00	DEFERRED REVENUE
9911	JACKIE DAVIS	\$0.00	\$29.23	\$0.00	TRAVEL AND TRAINING
9912	FLOWERS BAKING CO.	\$0.00	\$2,661.52	\$0.00	PURCHASED FOOD
9913	FORESTWOOD FARM INC.	\$0.00	\$8,680.22	\$0.00	PURCHASED FOOD
9914	BETTY HALL	\$0.00	\$79.64	\$0.00	TRAVEL AND TRAINING
9915	LINDSEY HARMER	\$0.00	\$13.78	\$0.00	TRAVEL AND TRAINING
9916	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$49,421.65	\$0.00	INDIRECT COSTS
9917	KORNEGAY, LINDA	\$0.00	\$2.74	\$0.00	TRAVEL AND TRAINING
9918	DOREEN McCORMICK	\$0.00	\$2.74	\$0.00	TRAVEL AND TRAINING
9919	STEPHAN S. ORMAN	\$0.00	\$66.48	\$0.00	TRAVEL AND TRAINING
9920	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$271.90	\$0.00	PURCHASED FOOD
9921	TERESA SHORT	\$0.00	\$13.05	\$0.00	TRAVEL AND TRAINING
9922	CECELIA TATE	\$0.00	\$13.55	\$0.00	TRAVEL AND TRAINING
9923	MARY THOMAS	\$0.00	\$36.74	\$0.00	TRAVEL AND TRAINING
9924	DONNA TIPPINS	\$0.00	\$6.60	\$0.00	DEFERRED REVENUE
9925	US FOODS, INC.	\$0.00	\$10,177.12	\$0.00	PURCHASED FOOD
9926	WOOD FRUITTICHER GROCERY	\$0.00	\$62,523.97	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
9927	REGIONS PURCHASING CARD	\$0.00	\$0.00	\$13,707.45	ACCOUNTS PAYABLE
9928	ACP DIRECT	\$0.00	\$316.45	\$0.00	STUDENT CLASSROOM SUPPLIES
9929	ALABAMA SUPERCOMPUTER FUND	\$0.00	\$0.00	\$5,240.00	TELECOMMUNICATION
9930	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,212.80	OTHER PROFESSIONAL SERVICES
9931	AQUA CHEM/4 SEASONS	\$0.00	\$0.00	\$27,500.00	LAND & BLDG REPAIR/MAINTENANCE
9932	ARMS	\$0.00	\$0.00	\$124.89	INSURANCE SERVICES
9933	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$7,923.08	TELEPHONE
9934	BARNES & NOBLE - PATTON CREEK	\$0.00	\$0.00	\$246.81	OTHER BOOKS AND PERIODICALS
9935	BERRY MIDDLE SCHOOL-CNP	\$0.00	\$0.00	\$23.20	OTHER PURCHASED SERVICES
9936	MELINDA BONNER	\$0.00	\$54.54	\$0.00	TRAVEL AND TRAINING
9937	BRESCO	\$0.00	\$684.12	\$0.00	FOOD SERVICE SUPPLIES
9938	BRIGGS INS. AGENCY, INC.	\$0.00	\$0.00	\$280.00	INSURANCE SERVICES
9939	BRUCE, KRISTEN	\$0.00	\$0.00	\$540.00	OTHER PROF EDUCATIONAL SERVICE
9940	BUMPUS MIDDLE SCHOOL - CNP	\$0.00	\$0.00	\$25.60	OTHER PURCHASED SERVICES
9941	CALLOWAY HOUSE	\$0.00	\$417.98	\$0.00	STUDENT CLASSROOM SUPPLIES
9942	CDW-G	\$0.00	\$0.00	\$4,180.00	N/C COMPUTER HARDWARE

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9943	ANDY CRAIG	\$0.00	\$0.00	\$148.00	TRAVEL AND TRAINING
9944	DAVIDSON, ALICE	\$0.00	\$0.00	\$19.49	TRAVEL AND TRAINING
9945	TAMMY DUNN	\$0.00	\$0.00	\$2,107.47	TRAVEL AND TRAINING
9946	DURAN, ESTER G.	\$0.00	\$0.00	\$168.75	OTHER PROF EDUCATIONAL SERVICE
9947	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$4,898.00	DRUG TESTING SERVICES
9948	FRAMIN SHOPPE	\$0.00	\$0.00	\$345.00	OTHER GENERAL SUPPLIES
9949	FRONTLINE PLACEMENT	\$0.00	\$0.00	\$869.60	OTHER PROFESSIONAL SERVICES
9950	FRY, ELIZABETH WALKER	\$0.00	\$0.00	\$73.31	TRAVEL AND TRAINING
9951	GCA SERVICES GROUP	\$0.00	\$0.00	\$57,425.00	GARBAGE AND WASTE
9952	GREEN VALLEY CNP	\$0.00	\$0.00	\$8.70	OTHER PURCHASED SERVICES
9953	GWIN ELEMENTARY - CNP	\$0.00	\$0.00	\$40.70	OTHER PURCHASED SERVICES
9954	HALL, BRENNAN	\$0.00	\$0.00	\$57.29	TRAVEL AND TRAINING
9955	HAYNES, MELANIE	\$0.00	\$0.00	\$57.96	TRAVEL AND TRAINING
9956	HOOVER HIGH SCHOOL - CNP	\$0.00	\$0.00	\$130.65	OTHER PURCHASED SERVICES
9957	K LOG, INC.	\$0.00	\$3,225.27	\$0.00	N/C INSTRUCTIONAL EQUIPMENT
9958	TANYA KENDRICK	\$0.00	\$193.61	\$0.00	TRAVEL AND TRAINING
9959	JAKYOUNG KIM	\$0.00	\$0.00	\$540.00	OTHER PROF EDUCATIONAL SERVICE
9960	ROBERT LAWRY	\$0.00	\$0.00	\$520.66	TRAVEL AND TRAINING
9961	JENNIFER LYNN MCCOMBS	\$0.00	\$0.00	\$733.88	TRAVEL AND TRAINING
9962	METRO TRAILER LEASING	\$0.00	\$0.00	\$150.00	RENTAL-EQUIPMENT
9963	NASCO - FORT ATKINSON	\$1,041.56	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
9964	NCTM CONFERENCE REGISTRATION	\$0.00	\$690.00	\$0.00	REGISTRATION FEES
9965	NEUBERGER, REBECCA	\$0.00	\$0.00	\$93.86	TRAVEL AND TRAINING
9966	OFFICE DEPOT	\$0.00	\$657.58	\$774.62	FOOD SERVICE SUPPLIES;OTHER GENERAL SUPPLIES;OFFICE SUPPLIES
9967	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
9968	ORGAMATION TECHNOLOGIES, INC	\$0.00	\$0.00	\$1,050.00	SOFTWARE MAINTENANCE AGREEMENT
9969	LINDA PEARSON	\$0.00	\$0.00	\$48.89	TRAVEL AND TRAINING
9970	PEOPLELINKHR	\$0.00	\$0.00	\$334.80	CUSTODIAL SERVICES
9971	ROBINSON, SALESTIA	\$0.00	\$353.31	\$0.00	TRAVEL AND TRAINING
9972	ROCKY RIDGE ELEMENTARY-CNP	\$0.00	\$0.00	\$37.70	OTHER PURCHASED SERVICES
9973	PETER SANDERS	\$0.00	\$0.00	\$101.36	TRAVEL AND TRAINING
9974	SCHOLASTIC-SOUTHEAST REGION	\$8,502.00	\$0.00	\$0.00	TEXTBOOKS
9975	SCHOLASTIC EDUCATIONAL	\$0.00	\$0.00	\$783.49	STUDENT CLASSROOM SUPPLIES
9976	SCHOLASTIC, INC	\$0.00	\$235.90	\$0.00	STUDENT CLASSROOM SUPPLIES
9977	SMITH, WAYNE	\$0.00	\$0.00	\$472.78	TRAVEL AND TRAINING
9978	SOUTH SHADES CREST - CNP	\$0.00	\$0.00	\$14.50	OTHER PURCHASED SERVICES
9979	UA HSF	\$0.00	\$0.00	\$1,200.00	STUDENT EDUCATIONAL SERVICES
9980	VERIZON WIRELESS	\$0.00	\$0.00	\$484.16	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
9981	WESTERLUND, JILL	\$0.00	\$43.57	\$0.00	TRAVEL AND TRAINING
9982	LISA YANCY	\$0.00	\$0.00	\$472.78	TRAVEL AND TRAINING
9983	A-1 AUTO HEADLINERS	\$0.00	\$0.00	\$135.00	MAINTENANCE SUPPLIES
9984	AAA SOLUTIONS	\$0.00	\$0.00	\$66.00	RENTAL-EQUIPMENT
9985	ADVANCED MOWER WEST	\$0.00	\$0.00	\$893.96	MAINTENANCE SUPPLIES
9986	AIRGAS SOUTH	\$0.00	\$0.00	\$147.58	MAINTENANCE SUPPLIES
9987	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$5,861.54	ELECTRICITY
9988	ALABAMA RENTALS INC	\$0.00	\$0.00	\$55.00	LAND & BLDG REPAIR/MAINTENANCE
9989	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$706.79	MAINTENANCE SUPPLIES
9990	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$33.84	MAINTENANCE SUPPLIES
9991	BLUFF PARK HARDWARE INC	\$0.00	\$13.37	\$14.15	MAINTENANCE SUPPLIES
9992	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$2,700.00	MAINTENANCE SUPPLIES
9993	CARQUEST	\$0.00	\$0.00	\$39.02	MAINTENANCE SUPPLIES
9994	CUMMINS MID-SOUTH, LLC	\$0.00	\$0.00	\$1,860.00	MAINTENANCE SUPPLIES
9995	FERRELLGAS	\$0.00	\$0.00	\$205.15	MAINTENANCE SUPPLIES
9996	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$19.21	OTHER GENERAL SUPPLIES
9997	GLS SUPPLY	\$0.00	\$0.00	\$238.81	MAINTENANCE SUPPLIES
9998	GRAYBAR	\$0.00	\$17.58	\$4,022.96	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
9999	HGH HARDWARE SUPPLY	\$0.00	\$0.00	\$182.40	MAINTENANCE SUPPLIES
10000	HPC, Inc.	\$0.00	\$0.00	\$164.00	MAINTENANCE SUPPLIES
10001	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$225.58	MAINTENANCE SUPPLIES
10002	JONES-MCLEOD INC	\$0.00	\$343.79	\$0.00	MAINTENANCE SUPPLIES
10003	KNOX PEST CONTROL	\$0.00	\$0.00	\$230.00	OTHER PROPERTY SERVICES
10004	LOADER SERVICES	\$0.00	\$0.00	\$185.01	MAINTENANCE SUPPLIES
10005	LONG-LEWIS FORD	\$0.00	\$0.00	\$458.83	MAINTENANCE SUPPLIES
10006	MAYER ELECTRIC SUPPLY	\$0.00	\$546.42	\$4,952.58	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
10007	MCDONALD LOCKSMITH SUPPLY, INC	\$0.00	\$0.00	\$220.58	MAINTENANCE SUPPLIES
10008	METAL SUPERMARKETS	\$0.00	\$0.00	\$161.28	MAINTENANCE SUPPLIES
10009	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$977.00	MAINTENANCE SUPPLIES
10010	NEWMAN CONCRETE	\$0.00	\$0.00	\$16,000.00	LAND & BLDG REPAIR/MAINTENANCE
10011	ROOFERS MART	\$0.00	\$0.00	\$346.85	MAINTENANCE SUPPLIES
10012	SOUTHLAND INTERNATIONAL	\$0.00	\$0.00	\$74.00	MAINTENANCE SUPPLIES
10013	TKE CORPORATION	\$0.00	\$0.00	\$3,268.34	OTHER PROPERTY SERVICES
10014	TMA	\$0.00	\$122.93	\$0.00	MAINTENANCE SUPPLIES
10015	UNITED PLYWOODS & LUMBER	\$0.00	\$0.00	\$359.85	MAINTENANCE SUPPLIES
10016	WALKER, GERALD R.	\$0.00	\$0.00	\$85.00	MAINTENANCE SUPPLIES
10017	WAYNES ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$378.00	OTHER PROPERTY SERVICES
10018	WHOLESALE CONTROLS	\$0.00	\$0.00	\$2,200.75	MAINTENANCE SUPPLIES
10019	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$736.86	MAINTENANCE SUPPLIES

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10020	BIRMINGHAM ZOO	\$0.00	\$360.00	\$0.00	TRANSPORTATION-AL SCHOOL SYS
10021	CARQUEST	\$230.68	\$0.00	\$0.00	VEHICLE PARTS
10022	FEDERAL NEWS SERVICE, INC.	\$414.00	\$0.00	\$0.00	OTHER BOOKS AND PERIODICALS
10023	KURTS TRUCK & PARTS CO. INC.	\$1,772.71	\$0.00	\$0.00	VEHICLE PARTS
10024	Legal Routes	\$115.00	\$0.00	\$0.00	OTHER BOOKS AND PERIODICALS
10025	MCPHERSON OIL COMPANY, INC	\$14,500.47	\$0.00	\$812.92	FUEL-DIESEL;FUEL-GASOLINE
10026	MYERS TIRE SUPPLY COMPANY	\$39.82	\$0.00	\$0.00	TIRES
10027	OFFICE DEPOT	\$554.04	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
10028	SOUTHERN ARMATURE WORKS	\$409.90	\$0.00	\$0.00	VEHICLE PARTS
10029	SOUTHERNLINC WIRELESS	\$14.00	\$0.00	\$0.00	TELECOMMUNICATION
10030	TRANSPORATION SOUTH	\$6,244.39	\$0.00	\$0.00	VEHICLE PARTS
10031	TRUCKWORX	\$295.72	\$0.00	\$0.00	VEHICLE PARTS
10032	UNIFIRST CORPORATION	\$456.38	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
10033	WINZER CORPORATION	\$999.05	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
10034	ZEP	\$191.72	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
10035	GARY BANKS	\$0.00	\$67.60	\$0.00	DEFERRED REVENUE
10036	BARBERS DAIRY	\$0.00	\$10,148.38	\$0.00	PURCHASED FOOD
10037	BLUE BELL CREAMERIES L.P.	\$0.00	\$2,682.51	\$0.00	PURCHASED FOOD
10038	SHANICKA BURT	\$0.00	\$3.15	\$0.00	DEFERRED REVENUE
10039	CHANTAE COOPER	\$0.00	\$22.95	\$0.00	DEFERRED REVENUE
10040	NATASHA DURBY	\$0.00	\$10.20	\$0.00	DEFERRED REVENUE
10041	FLOWERS BAKING CO.	\$0.00	\$1,337.48	\$0.00	PURCHASED FOOD
10042	FORESTWOOD FARM INC.	\$0.00	\$12,455.19	\$0.00	PURCHASED FOOD
10043	KELLY GRIFFIN	\$0.00	\$22.75	\$0.00	DEFERRED REVENUE
10044	REGINA ROBERSON	\$0.00	\$15.00	\$0.00	TRAVEL AND TRAINING
10045	ALICIA SWAIN	\$0.00	\$15.30	\$0.00	DEFERRED REVENUE
10046	BRIDGET THOMAS	\$0.00	\$25.31	\$0.00	TRAVEL AND TRAINING
10047	Nicole Thurmond	\$0.00	\$51.75	\$0.00	DEFERRED REVENUE
10048	US FOODS, INC.	\$0.00	\$2,496.43	\$0.00	PURCHASED FOOD
10049	WOOD FRUITTICHER GROCERY	\$0.00	\$55,784.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
10050	AASPA- ALABAMA	\$0.00	\$0.00	\$105.00	TRAVEL AND TRAINING
10051	ACT INC	\$0.00	\$0.00	\$495.50	OTHER PROF EDUCATIONAL SERVICE
10052	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$40,217.34	STUDENT EDUCATIONAL SERVICES;MEDICAL/HEALTH SERVICES
10053	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$190.83	TELEPHONE
10054	AT&T MOBILITY	\$0.00	\$0.00	\$18,093.18	TELECOMMUNICATION
10055	KAREN BALLARD	\$0.00	\$65.18	\$0.00	TRAVEL AND TRAINING
10056	BARNES & NOBLE - PATTON CREEK	\$0.00	\$0.00	\$194.40	OTHER BOOKS AND PERIODICALS
10057	BARTON, JASON	\$0.00	\$0.00	\$84.00	CHARGES FOR SERVICES

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10058	BEADLES, RHONDA C. d/b/a	\$0.00	\$0.00	\$660.85	OTHER PROFESSIONAL SERVICES
10059	BENEFIT TECHNOLOGY RESOURCES	\$0.00	\$0.00	\$4,963.75	SOFTWARE MAINTENANCE AGREEMENT
10060	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$33.34	LEASES
10061	BIRMINGHAM BUSINESS	\$0.00	\$0.00	\$170.50	OTHER BOOKS AND PERIODICALS
10062	BROCKS GAP INTERMEDIATE SCHOOL	\$0.00	\$0.00	\$1,000.00	TRANSFERS OUT-LOCAL SCHOOL FDS
10063	BROOME, KRISTI	\$0.00	\$0.00	\$135.00	CHARGES FOR SERVICES
10064	BUMPUS MIDDLE SCHOOL	\$0.00	\$450.00	\$0.00	TRAVEL AND TRAINING
10065	CARR, RIGGS & INGRAM, LLC	\$0.00	\$0.00	\$6,250.00	AUDITING
10066	CARTER, TROY	\$0.00	\$0.00	\$62.00	CHARGES FOR SERVICES
10067	ANN CLARKE	\$0.00	\$0.00	\$696.00	OTHER PROFESSIONAL SERVICES
10068	COBB, TAWANNA	\$0.00	\$0.00	\$98.00	CHARGES FOR SERVICES
10069	TAMMY DUNN	\$0.00	\$0.00	\$291.20	TRAVEL AND TRAINING
10070	FRANK, DJUANA	\$0.00	\$0.00	\$240.00	CHARGES FOR SERVICES
10071	FRANKLIN, ANDREW	\$0.00	\$0.00	\$31.00	CHARGES FOR SERVICES
10072	GASTON, JASON	\$0.00	\$0.00	\$98.00	TRAVEL AND TRAINING
10073	GATEWAY FAMILY SERVICES	\$1,040.00	\$0.00	\$0.00	OTHER PROF EDUCATIONAL SERVICE
10074	GOLD, ASHLEY	\$0.00	\$0.00	\$540.00	CHARGES FOR SERVICES
10075	GOODWIN, TEASHIA ADKINS	\$0.00	\$0.00	\$8,156.25	OTHER PROFESSIONAL SERVICES
10076	GREYSTONE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,200.00	TRANSFERS OUT-LOCAL SCHOOL FDS
10077	GUSKE, CHRISTINE	\$0.00	\$0.00	\$20.27	TRAVEL AND TRAINING
10078	LESLIE HOLDITCH	\$0.00	\$0.00	\$870.00	OTHER PROFESSIONAL SERVICES
10079	HOOVER BOARD - CNP	\$0.00	\$0.00	\$203,552.13	OPERATING TRANSFERS OUT
10080	HOOVER COUNTRY CLUB	\$0.00	\$0.00	\$3,744.00	OTHER EMPLOYEE BENEFITS
10081	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$76.00	OFFICE SUPPLIES
10082	TANYA KENDRICK	\$0.00	\$127.95	\$0.00	TRAVEL AND TRAINING
10083	BARBARA MAYER	\$0.00	\$0.00	\$132.55	TRAVEL AND TRAINING
10084	MAYNARD, JANNA	\$0.00	\$0.00	\$146.16	TRAVEL AND TRAINING
10085	TERESA MEADOWS	\$0.00	\$0.00	\$119.07	TRAVEL AND TRAINING
10086	MEESALA, PREMKUMAR	\$0.00	\$0.00	\$10.00	CHARGES FOR SERVICES
10087	MORGAN, MELANY	\$0.00	\$0.00	\$49.28	TRAVEL AND TRAINING
10088	NGAE, RACHEL	\$0.00	\$0.00	\$188.00	CHARGES FOR SERVICES
10089	PCS REVENUE CONTROL SYS., INC.	\$0.00	\$780.00	\$0.00	OTHER GENERAL SUPPLIES
10090	PEDIATRIC THERAPY	\$0.00	\$0.00	\$4,322.50	OTHER PROFESSIONAL SERVICES
10091	PEOPLELINKHR	\$0.00	\$0.00	\$2,120.40	CUSTODIAL SERVICES
10092	RICOH USA, INC	\$0.00	\$0.00	\$1,520.32	LEASES
10093	RIDRIGUEZ, CERYNE	\$0.00	\$0.00	\$52.00	CHARGES FOR SERVICES
10094	Scrip-Safe	\$0.00	\$0.00	\$106.00	STUDENT EDUCATIONAL SERVICES
10095	SCHOLASTIC	\$0.00	\$0.00	\$66.00	OTHER BOOKS AND PERIODICALS
10096	TOM SNYDER PRODUCTIONS	\$0.00	\$425.25	\$0.00	STUDENT CLASSROOM SUPPLIES

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10097	SILVERS, EVALETTE	\$0.00	\$0.00	\$20.00	CHARGES FOR SERVICES
10098	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$7,299.74	TELEPHONE
10099	DWIGHT STEWART	\$0.00	\$0.00	\$78.23	TRAVEL AND TRAINING
10100	TAYLOR, STACY	\$0.00	\$0.00	\$84.00	CHARGES FOR SERVICES
10101	TES CORPORATION, INC.	\$0.00	\$0.00	\$3,150.00	SOFTWARE MAINTENANCE AGREEMENT
10102	WALMART/GEMB	\$0.00	\$0.00	\$23.28	OTH NON-INSTRUCTIONAL SUPPLIES
10103	WATTS, MARY	\$0.00	\$0.00	\$62.00	CHARGES FOR SERVICES
10104	CHARLENE YOUNG	\$0.00	\$0.00	\$16.66	TRAVEL AND TRAINING
10105	BARBERS DAIRY	\$0.00	\$4,807.47	\$0.00	PURCHASED FOOD
10106	LATOYA HARRIS BENNETT	\$0.00	\$17.65	\$0.00	DEFERRED REVENUE
10107	BLUE BELL CREAMERIES L.P.	\$0.00	\$1,506.42	\$0.00	PURCHASED FOOD
10108	CENTRAL PAPER COMPANY	\$0.00	\$1,677.09	\$0.00	FOOD SERVICE SUPPLIES
10109	FLOWERS BAKING CO.	\$0.00	\$712.00	\$0.00	PURCHASED FOOD
10110	FORESTWOOD FARM INC.	\$0.00	\$6,351.28	\$0.00	PURCHASED FOOD
10111	US FOODS, INC.	\$0.00	\$15,523.73	\$0.00	PURCHASED FOOD
10112	DONNA VON HAGEL	\$0.00	\$22.20	\$0.00	DEFERRED REVENUE
10113	WOOD FRUITTICHER GROCERY	\$0.00	\$33,069.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
10114	ABC CUTTING CONTRACTORS	\$0.00	\$0.00	\$475.00	LAND & BLDG REPAIR/MAINTENANCE
10115	ADVANCED DISPOSAL	\$0.00	\$0.00	\$18,751.67	GARBAGE AND WASTE
10116	AIRGAS SOUTH	\$0.00	\$0.00	\$104.72	MAINTENANCE SUPPLIES
10117	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$281,683.09	ELECTRICITY
10118	ALABAMA RENTALS INC	\$0.00	\$0.00	\$133.65	MAINTENANCE SUPPLIES
10119	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$2,204.49	MAINTENANCE SUPPLIES
10120	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$41,690.64	WATER AND SEWAGE
10121	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,999.00	MAINTENANCE SUPPLIES
10122	CARQUEST	\$0.00	\$0.00	\$63.60	MAINTENANCE SUPPLIES
10123	EWING IRRIGATION PRODUCTS, INC	\$0.00	\$0.00	\$895.83	MAINTENANCE SUPPLIES
10124	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$420.40	MAINTENANCE SUPPLIES
10125	GRAYBAR	\$0.00	\$0.00	\$1,185.45	MAINTENANCE SUPPLIES
10126	HOBART CORPORATION	\$0.00	\$200.21	\$0.00	MAINTENANCE SUPPLIES
10127	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$547.32	MAINTENANCE SUPPLIES
10128	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$2,118.36	MAINTENANCE SUPPLIES
10129	JOHNSTONE SUPPLY	\$0.00	\$586.52	\$300.77	MAINTENANCE SUPPLIES
10130	JONES-MCLEOD INC	\$0.00	\$359.35	\$0.00	MAINTENANCE SUPPLIES
10131	MARJAM SUPPLY CO. - LONG IS.	\$0.00	\$0.00	\$164.68	MAINTENANCE SUPPLIES
10132	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$808.13	MAINTENANCE SUPPLIES
10133	METRO TRAILER LEASING	\$0.00	\$0.00	\$65.00	MAINTENANCE SUPPLIES
10134	NEWMAN CONCRETE	\$0.00	\$0.00	\$4,500.00	LAND & BLDG REPAIR/MAINTENANCE

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10135	OFFICE DEPOT	\$0.00	\$0.00	\$211.19	MAINTENANCE SUPPLIES
10136	PRO TOW	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
10137	QUALITY CONTROLS INC	\$0.00	\$0.00	\$779.96	MAINTENANCE SUPPLIES
10138	RADIO SHACK CORPORATION	\$0.00	\$0.00	\$28.85	MAINTENANCE SUPPLIES
10139	SHELBY COUNTY ENVIRONMENTAL	\$0.00	\$0.00	\$38.40	MAINTENANCE SUPPLIES
10140	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$243.84	MAINTENANCE SUPPLIES
10141	SOUTHLAND INTERNATIONAL	\$0.00	\$0.00	\$4,788.06	MAINTENANCE SUPPLIES
10142	STARS & STRIPES	\$0.00	\$0.00	\$2,075.00	MAINTENANCE SUPPLIES
10143	TRANE PARTS CENTER	\$0.00	\$0.00	\$974.75	MAINTENANCE SUPPLIES
10144	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$73.44	WATER AND SEWAGE
10145	UNITED PLYWOODS & LUMBER	\$0.00	\$0.00	\$130.80	MAINTENANCE SUPPLIES
10146	UPLINK SECURITY, LLC	\$0.00	\$0.00	\$23.17	MAINTENANCE SUPPLIES
10147	W H THOMAS OIL CO INC	\$0.00	\$0.00	\$1,594.51	MAINTENANCE SUPPLIES
10148	WARRIOR TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$265.31	MAINTENANCE SUPPLIES
10149	WITTICHEN SUPPLY COMPANY	\$0.00	\$525.80	\$119.04	MAINTENANCE SUPPLIES
10150	REGIONS PURCHASING CARD	\$882.65	\$0.00	\$14,881.17	ACCOUNTS PAYABLE
10151	ALABAMA DEPT. OF REVENUE	\$0.00	\$0.00	\$24.25	LICENSE FEES
10152	BEN ATKINSON MOTORS, INC.	\$0.00	\$0.00	\$27,010.00	SERVICE VEHICLES >\$5,000
10153	ACT INC	\$0.00	\$0.00	\$1,974.50	OTHER PROF EDUCATIONAL SERVICE
10154	AMERICAN OSMENT	\$0.00	\$0.00	\$28,038.42	EQUIPMENT REPAIR & MAINT
10155	ANTEE, CATHY	\$0.00	\$0.00	\$511.77	TRAVEL AND TRAINING
10156	APPLE COMPUTERS	\$0.00	\$0.00	\$4,465.00	EQUIPMENT REPAIR & MAINT
10157	APPLE, INC	\$0.00	\$0.00	\$2,637.00	N/C COMPUTER HARDWARE
10158	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$19,678.10	STUDENT EDUCATIONAL SERVICES;MEDICAL/HEALTH SERVICES
10159	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$212.14	TELEPHONE
10160	BENCHMARK EDUCATION COMPANY	\$0.00	\$11,756.80	\$0.00	STUDENT CLASSROOM SUPPLIES
10161	BLUFF PARK ELEMENTARY SCHOOL	\$0.00	\$0.00	\$300.00	TRANSFERS OUT-LOCAL SCHOOL FDS
10162	MELINDA BONNER	\$0.00	\$41.63	\$0.00	PURCHASED FOOD
10163	WENDY BRANDON	\$0.00	\$0.00	\$9.86	TRAVEL AND TRAINING
10164	BUMPUS MIDDLE SCHOOL	\$0.00	\$0.00	\$10,000.00	TRANSFERS OUT-LOCAL SCHOOL FDS
10165	ANN CLARKE	\$0.00	\$0.00	\$783.00	OTHER PROFESSIONAL SERVICES
10166	DEKALB OFFICE LLC	\$0.00	\$0.00	\$68,046.35	N/C FURNITURE AND FIXTURES
10167	DELL MARKETING	\$0.00	\$0.00	\$27,154.99	N/C COMPUTER HARDWARE
10168	TAMMY DUNN	\$0.00	\$1,769.91	\$0.00	TRAVEL AND TRAINING
10169	FONDREN, JEFF	\$0.00	\$0.00	\$83.84	TRAVEL AND TRAINING
10170	GARTMAN, CHRISTINA	\$0.00	\$2,166.48	\$0.00	TRAVEL AND TRAINING;REGISTRATION FEES
10171	GASTON, JASON	\$0.00	\$0.00	\$350.49	PRINTING AND BINDING;TRAVEL AND TRAINING
10172	GATEWAY FAMILY SERVICES	\$2,500.00	\$0.00	\$0.00	OTHER PROF EDUCATIONAL SERVICE

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10173	HARE, ALYSSA	\$0.00	\$0.00	\$100.30	TRAVEL AND TRAINING
10174	HOOVER ROTARY	\$0.00	\$0.00	\$257.00	ASSOCIATION DUES
10175	BATTLES, JEFFREY K	\$0.00	\$0.00	\$1,000.25	TRAVEL AND TRAINING
10176	LOOMIS	\$0.00	\$0.00	\$2,120.87	OTHER PURCHASED SERVICES
10177	JENNIFER LYNN MCCOMBS	\$0.00	\$0.00	\$119.06	TRAVEL AND TRAINING
10178	METRO MONITOR INC	\$0.00	\$0.00	\$145.00	OTHER PURCHASED SERVICES
10179	MULTI-HEALTH SYSTEMS, INC	\$0.00	\$0.00	\$356.40	TESTING SUPPLIES
10180	NCTM	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
10181	NEURA, TRICIA	\$0.00	\$126.22	\$0.00	TRAVEL AND TRAINING
10182	OFFICE DEPOT	\$0.00	\$2,675.20	\$1,755.94	OFFICE SUPPLIES;N/C INSTRUCTIONAL EQUIPMENT;STUDENT CLASSROOM SUPPLIES;OTHER GENERAL SUPPLIES
10183	PEOPLELINKHR	\$0.00	\$0.00	\$2,434.28	CUSTODIAL SERVICES
10184	PITNEY BOWES	\$0.00	\$0.00	\$9,000.00	POSTAGE
10185	PNC BANK	\$0.00	\$0.00	\$56.70	STUDENT CLASSROOM SUPPLIES;POSTAGE
10186	PRO-ED	\$0.00	\$220.00	\$0.00	STUDENT CLASSROOM SUPPLIES
10187	PRUFROCK PRESS, INC	\$461.34	\$0.00	\$0.00	OTHER BOOKS AND PERIODICALS
10188	PUCHTA, TAMI	\$0.00	\$1,241.00	\$0.00	TRAVEL AND TRAINING
10189	REICH, JENNIFER	\$0.00	\$0.00	\$77.06	TRAVEL AND TRAINING
10190	SCHOOL SPECIALITY	\$0.00	\$49.29	\$0.00	STUDENT CLASSROOM SUPPLIES
10191	SHINGLETON, LORI ST. CLAIR	\$0.00	\$583.39	\$0.00	TRAVEL AND TRAINING
10192	SOUTHPAW ENTERPRISES	\$0.00	\$90.06	\$0.00	STUDENT CLASSROOM SUPPLIES
10193	SPAIN PARK HIGH SCHOOL	\$0.00	\$330.00	\$0.00	TRANSFERS OUT-LOCAL SCHOOL FDS
10194	STEIGLEDER, JEFF LLOYD	\$0.00	\$942.11	\$0.00	TRAVEL AND TRAINING
10195	AAA SOLUTIONS	\$0.00	\$0.00	\$286.50	RENTAL-EQUIPMENT
10196	ADS	\$0.00	\$0.00	\$326.86	MAINTENANCE SUPPLIES
10197	ALABAMA RENTALS INC	\$0.00	\$0.00	\$69.85	MAINTENANCE SUPPLIES
10198	AUTOZONE	\$0.00	\$0.00	\$37.77	MAINTENANCE SUPPLIES
10199	B. F. LOVE	\$0.00	\$0.00	\$7,230.00	MAINTENANCE SUPPLIES
10200	BAMA CONCRETE PRODUCTS	\$0.00	\$0.00	\$193.00	MAINTENANCE SUPPLIES
10201	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$16.68	MAINTENANCE SUPPLIES
10202	BESSEMER UTILITIES	\$0.00	\$0.00	\$6,414.09	WATER AND SEWAGE
10203	BRESCO	\$0.00	\$0.00	\$173.48	MAINTENANCE SUPPLIES
10204	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$3,529.00	MAINTENANCE SUPPLIES
10205	CHEM-AQUA, INC.	\$0.00	\$0.00	\$4,105.77	MAINTENANCE SUPPLIES
10206	COTTINGHAM CONTRACTING, INC.	\$0.00	\$0.00	\$8,943.38	LAND & BLDG REPAIR/MAINTENANCE
10207	DENNY, DANNY E.	\$0.00	\$0.00	\$1,890.00	OTHER PROPERTY SERVICES
10208	DUNN CONSTRUCTION	\$0.00	\$0.00	\$2,309.40	LAND & BLDG REPAIR/MAINTENANCE
10209	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$534.28	MAINTENANCE SUPPLIES
10210	GLS SUPPLY	\$0.00	\$0.00	\$220.24	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
10211	GRAYBAR	\$0.00	\$0.00	\$156.65	MAINTENANCE SUPPLIES
10212	HERTZ EQUIPMENT RENTAL	\$0.00	\$0.00	\$175.00	MAINTENANCE SUPPLIES
10213	ICEMAKERS, INC.	\$0.00	\$175.68	\$0.00	MAINTENANCE SUPPLIES
10214	JONES-MCLEOD INC	\$0.00	\$429.05	\$97.58	MAINTENANCE SUPPLIES
10215	LONG-LEWIS FORD	\$0.00	\$0.00	\$30.76	MAINTENANCE SUPPLIES
10216	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$847.47	MAINTENANCE SUPPLIES
10217	MCDONALD LOCKSMITH SUPPLY, INC	\$0.00	\$0.00	\$103.98	MAINTENANCE SUPPLIES
10218	NELSON GLASS COMPANY INC	\$0.00	\$0.00	\$465.10	MAINTENANCE SUPPLIES
10219	OFFICE DEPOT	\$0.00	\$0.00	\$72.40	MAINTENANCE SUPPLIES
10220	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$183.97	MAINTENANCE SUPPLIES
10221	SHIELA, LLC DBA	\$0.00	\$0.00	\$63.97	MAINTENANCE SUPPLIES
10222	SIGNS NOW	\$0.00	\$0.00	\$20.00	MAINTENANCE SUPPLIES
10223	SOUTHERN PIPE & SUPPLY	\$0.00	\$79.09	\$0.00	MAINTENANCE SUPPLIES
10224	SUPERIOR PRODUCTS, INC.	\$0.00	\$0.00	\$1,140.80	MAINTENANCE SUPPLIES
10225	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,216.21	WATER AND SEWAGE
10226	TIDMORE FLAGS	\$0.00	\$0.00	\$45.95	MAINTENANCE SUPPLIES
10227	TRANE PARTS CENTER	\$0.00	\$0.00	\$976.36	MAINTENANCE SUPPLIES
10228	UNIFIRST CORPORATION	\$0.00	\$0.00	\$85.00	MAINTENANCE SUPPLIES
10229	V & W SUPPLY CO.	\$0.00	\$35.12	\$0.00	MAINTENANCE SUPPLIES
10230	VULCAN CONSTRUCTION MATERIALS	\$0.00	\$0.00	\$1,182.47	LAND & BLDG REPAIR/MAINTENANCE
10231	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$69.99	MAINTENANCE SUPPLIES
10232	WILD DUNES, INC.	\$0.00	\$0.00	\$2,060.00	MAINTENANCE SUPPLIES
10233	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$163.82	MAINTENANCE SUPPLIES
10235	ALABAMA ASSN FOR CAREER	\$0.00	\$930.00	\$0.00	TRAVEL AND TRAINING
10236	FULLMAN ENTERPRISES, INC.	\$119.95	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
10237	GCR TRUCK TIRE CENTERS	\$4,017.87	\$0.00	\$0.00	TIRES
10238	IVAN LEONARD CHEVROLET-GEO	\$359.70	\$0.00	\$0.00	VEHICLE PARTS
10239	LONG-LEWIS FORD	\$108.63	\$0.00	\$0.00	VEHICLE PARTS
10240	MAC TOOLS	\$139.88	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
10241	MCPHERSON OIL COMPANY, INC	\$30,141.43	\$0.00	\$5,299.22	FUEL-DIESEL;FUEL-GASOLINE
10242	OFFICE DEPOT	\$81.03	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
10243	UNIFIRST CORPORATION	\$864.97	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
10244	WHITE BROTHERS AUTO PARTS	\$1,398.28	\$0.00	\$0.00	VEHICLE PARTS
10245	WINZER CORPORATION	\$116.00	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
10246	BARBERS DAIRY	\$0.00	\$10,029.76	\$0.00	PURCHASED FOOD
10247	BLUE BELL CREAMERIES L.P.	\$0.00	\$2,379.06	\$0.00	PURCHASED FOOD
10248	CENTRAL PAPER COMPANY	\$0.00	\$1,042.24	\$0.00	FOOD SERVICE SUPPLIES
10249	FLOWERS BAKING CO.	\$0.00	\$2,225.84	\$0.00	PURCHASED FOOD
10250	FORESTWOOD FARM INC.	\$0.00	\$13,153.90	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
10251	LINDSEY HARMER	\$0.00	\$15.08	\$0.00	PURCHASED FOOD
10252	NICOLE THURMOND	\$0.00	\$6.05	\$0.00	DEFERRED REVENUE
10253	WOOD FRUITTICHER GROCERY	\$0.00	\$66,001.67	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
10254	ALA. ASSOC. CAREER/TECH ED.	\$0.00	\$1,960.00	\$0.00	TRAVEL AND TRAINING
10255	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$20,609.50	STUDENT EDUCATIONAL SERVICES;MEDICAL/HEALTH SERVICES
10256	ARMS	\$0.00	\$0.00	\$1,000.00	INSURANCE SERVICES
10257	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$399.96	EQUIPMENT REPAIR & MAINT
10258	BRADLEY ARANT	\$0.00	\$0.00	\$20,734.91	LEGAL FEES
10259	CDW-G	\$0.00	\$0.00	\$17,500.00	N/C COMPUTER HARDWARE
10260	CHARTER BUSINESS	\$0.00	\$0.00	\$17,203.91	TELECOMMUNICATION
10261	COOPER, THOMAS	\$0.00	\$0.00	\$3,000.00	CHARGES FOR SERVICES
10262	CLAS	\$0.00	\$0.00	\$200.00	TRAVEL AND TRAINING
10263	CROWN TROPHY	\$0.00	\$0.00	\$63.00	OTHER PROFESSIONAL SERVICES
10264	TAMMY DUNN	\$0.00	\$0.00	\$31.46	OTHER BOOKS AND PERIODICALS
10265	ISTE-2014	\$418.00	\$0.00	\$0.00	TRAVEL AND TRAINING
10266	JAN PRO OF NORTH AMERICA	\$0.00	\$0.00	\$4,075.00	LAND & BLDG REPAIR/MAINTENANCE
10267	LATHAN ASSOCIATES ARCHITECTS	\$52,219.84	\$0.00	\$0.00	ARCHITECT SERVICES
10268	MILLER, RYAN	\$0.00	\$0.00	\$629.52	TRAVEL AND TRAINING
10269	NOHAB BUSINESS PRODUCTS	\$0.00	\$0.00	\$95.97	LEASES
10270	OFFICE DEPOT	\$0.00	\$270.96	\$36.52	OFFICE SUPPLIES;OTHER GENERAL SUPPLIES
10271	PEOPLELINKHR	\$0.00	\$0.00	\$2,045.43	CUSTODIAL SERVICES
10272	PUBLISHERS WAREHOUSE	\$19,968.00	\$0.00	\$0.00	TEXTBOOKS
10273	SIMONTON SWAIKA BLACK	\$0.00	\$0.00	\$14,369.28	ARCHITECT SERVICES;ADVERTISING
10274	SKIPPER CONSULTING, INC	\$0.00	\$0.00	\$8,415.00	OTHER PURCHASED SERVICES
10275	THERAPRO	\$0.00	\$0.00	\$165.00	TESTING SUPPLIES
10276	WESTERLUND, JILL	\$0.00	\$159.60	\$0.00	TRAVEL AND TRAINING
10277	ZHAO, XUEYAN	\$0.00	\$0.00	\$188.00	CHARGES FOR SERVICES
		\$183,232.14	\$1,152,634.33	\$2,343,242.45	