

**HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2013 - 02/28/2013**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
706	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$692,996.16	\$0.00	CASH IN BANK (OPERATING ACCT)
4233	BARBERS DAIRY	\$0.00	\$9,239.41	\$0.00	PURCHASED FOOD
4234	CENTRAL PAPER COMPANY	\$0.00	\$1,847.75	\$0.00	FOOD SERVICE SUPPLIES
4235	EARTHGRAINS BAKERY GROUP	\$0.00	\$1,536.91	\$0.00	PURCHASED FOOD
4236	CHARLES D. FRANKLIN	\$0.00	\$13.63	\$0.00	DEFERRED REVENUE
4237	MELANIE MARTIN	\$0.00	\$2.45	\$0.00	DEFERRED REVENUE
4238	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,182.50	\$0.00	PURCHASED FOOD
4239	JENNY MONTEAGODO	\$0.00	\$5.35	\$0.00	DEFERRED REVENUE
4240	GUYTHER, PAM	\$0.00	\$28.00	\$0.00	DEFERRED REVENUE
4241	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$10,218.70	\$0.00	PURCHASED FOOD
4242	EDDIE TERRELL	\$0.00	\$46.57	\$0.00	DEFERRED REVENUE
4243	TRIDENT BEVERAGE	\$0.00	\$1,170.00	\$0.00	PURCHASED FOOD
4244	WOOD FRUITTICHER GROCERY	\$0.00	\$65,429.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
4245	FUELMAN	\$30,446.99	\$0.00	\$5,007.61	FUEL-DIESEL;FUEL-GASOLINE
4246	FULLMAN ENTERPRISES, INC.	\$320.00	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
4247	GRAINGER	\$527.96	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
4248	MAC TOOLS	\$132.29	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
4249	OFFICE DEPOT	\$261.00	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
4250	UNIFIRST CORPORATION	\$734.74	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
4251	WINZER CORPORATION	\$360.57	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
4252	ABC CUTTING CONTRACTORS	\$0.00	\$0.00	\$400.00	LAND & BLDG REPAIR/MAINTENANCE
4253	ADI	\$0.00	\$0.00	\$314.91	MAINTENANCE SUPPLIES
4254	ADVANCED MOWER WEST	\$0.00	\$0.00	\$73.54	MAINTENANCE SUPPLIES
4255	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$24,103.81	NATURAL GAS
4256	ALABAMA RENTALS INC	\$0.00	\$0.00	\$55.00	MAINTENANCE SUPPLIES
4257	ALARM PRODUCTS DIST SOUTH	\$0.00	\$0.00	\$161.40	MAINTENANCE SUPPLIES
4258	ALL AMERICAN METAL COMPONENTS	\$0.00	\$0.00	\$214.50	MAINTENANCE SUPPLIES
4259	BEST PLUMBING SPECIALTIES INC	\$0.00	\$0.00	\$360.26	MAINTENANCE SUPPLIES
4260	BIRMINGHAM ENGINEERING &	\$3,600.00	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4261	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$341.24	WATER AND SEWAGE
4262	CURATOLA PINE PRODUCTS	\$0.00	\$0.00	\$80.00	MAINTENANCE SUPPLIES
4263	DEWALT SERVICE CENTER	\$0.00	\$0.00	\$187.49	MAINTENANCE SUPPLIES
4264	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$111.44	MAINTENANCE SUPPLIES
4265	HD SUPPLY WATERWORKS LTD	\$0.00	\$0.00	\$501.40	MAINTENANCE SUPPLIES

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4266	THE HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$1,750.99	MAINTENANCE SUPPLIES
4267	JOHN SEGARS AIR CONTROL CO	\$0.00	\$0.00	\$60.00	MAINTENANCE SUPPLIES
4268	LONG-LEWIS HARDWARE	\$0.00	\$0.00	\$18.24	MAINTENANCE SUPPLIES
4269	LOWES COMPANIES INC	\$0.00	\$29.71	\$521.43	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
4270	ROOFERS MART	\$0.00	\$0.00	\$780.40	MAINTENANCE SUPPLIES
4271	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$513.26	WATER AND SEWAGE
4272	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,376.33	WATER AND SEWAGE
4273	UNIFIRST CORPORATION	\$0.00	\$0.00	\$98.70	MAINTENANCE SUPPLIES
4274	V & W SUPPLY CO.	\$0.00	\$0.00	\$95.50	MAINTENANCE SUPPLIES
4275	ADVENTURE BUS CHARTERS	\$0.00	\$1,400.00	\$0.00	TRANSPORTATION-OTHER PROVIDERS
4276	Alabama School Nutrition Assoc	\$0.00	\$70.00	\$0.00	TRAVEL AND TRAINING
4277	ASCA	\$0.00	\$0.00	\$120.00	TRAVEL AND TRAINING
4278	ALAFCS	\$0.00	\$525.00	\$0.00	TRAVEL AND TRAINING
4279	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,448.72	OTHER PROFESSIONAL SERVICES
4280	AMERICAN DIETETIC ASSO.	\$0.00	\$0.00	\$550.00	ASSOCIATION DUES
4281	AMERICAN OSMENT	\$0.00	\$0.00	\$177.60	EQUIPMENT REPAIR & MAINT
4282	ARCENEUX, DARLENE	\$0.00	\$0.00	\$297.19	OTHER PURCHASED SERVICES
4283	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$492.19	TELEPHONE
4284	B & H PHOTO	\$0.00	\$0.00	\$229.00	N/C EQUIPMENT <\$5,000
4285	BANK OF NEW YORK	\$0.00	\$0.00	\$2,500.00	OTHER PROFESSIONAL SERVICES
4286	BELL, BROOKE	\$0.00	\$0.00	\$47.01	TRAVEL AND TRAINING
4287	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$17,590.00	OTHER EQUIPMENT >\$5,000
4288	BIRMINGHAM SPEECH & HEARING	\$0.00	\$0.00	\$360.00	OTHER PROFESSIONAL SERVICES
4289	DAVEENE BOLES	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
4290	MELINDA BONNER	\$0.00	\$156.00	\$0.00	TRAVEL AND TRAINING
4291	ANDRE BROWN	\$0.00	\$0.00	\$85.65	TRAVEL AND TRAINING
4292	BUSBY, DAVID R.	\$0.00	\$0.00	\$1,224.48	OTH NON-INSTRUCTIONAL SUPPLIES;TRAVEL AND TRAINING
4293	CARLISLE & CO LLC	\$0.00	\$0.00	\$450.00	OTHER PROFESSIONAL SERVICES
4294	CINTAS CORPORATION LOC(212)	\$0.00	\$0.00	\$51.20	LAND & BLDG REPAIR/MAINTENANCE
4295	COLEMAN AMERICAN	\$0.00	\$0.00	\$4,395.00	OTHER PROPERTY SERVICES
4296	COOK, ROBIN	\$0.00	\$0.00	\$53.56	TRAVEL AND TRAINING
4297	CSI-McALEER	\$0.00	\$0.00	\$40,600.00	SOFTWARE MAINTENANCE AGREEMENT
4298	DELL COMPUTER	\$0.00	\$0.00	\$153.99	N/C INSTRUCTIONAL EQUIPMENT
4299	EDUCATION LOGISTICS, INC.	\$0.00	\$0.00	\$2,197.55	TRAVEL AND TRAINING
4300	ENGLAND, JAYSON	\$0.00	\$0.00	\$71.25	TRAVEL AND TRAINING
4301	JOYCE FLEMING	\$0.00	\$0.00	\$562.65	OTHER PROF EDUCATIONAL SERVICE;TRAVEL AND TRAINING
4302	FULTON, LIN C, IINTERPRETING	\$0.00	\$0.00	\$4,034.00	OTHER PROFESSIONAL SERVICES
4303	GADSDEN MUSIC CO.	\$0.00	\$0.00	\$1,305.00	N/C INSTRUCTIONAL EQUIPMENT;STUDENT CLASSROOM SUPPLIES

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4304	GATEWAY FAMILY SERVICES	\$2,391.07	\$0.00	\$0.00	OTHER PROF EDUCATIONAL SERVICE
4305	LARRY GIANGROSSO	\$0.00	\$22.20	\$0.00	TRAVEL AND TRAINING
4306	GOODWIN, TEASHIA ADKINS	\$0.00	\$0.00	\$17,531.25	OTHER PROFESSIONAL SERVICES
4307	GREEN VALLEY CNP	\$0.00	\$0.00	\$40.50	OTHER PURCHASED SERVICES
4308	Prudence Green	\$0.00	\$0.00	\$20.00	CHARGES FOR SERVICES
4309	GUROSKY, LINDA	\$0.00	\$169.44	\$0.00	TRAVEL AND TRAINING
4310	GWIN ELEMENTARY - CNP	\$0.00	\$0.00	\$54.00	OTHER PURCHASED SERVICES
4311	HAMERAY PUBLISHING GROUP, INC	\$0.00	\$566.00	\$0.00	PARENT INSTRUCTION SUPPLIES
4312	KELLIE HARRINGTON	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
4313	HAYNES, MELANIE	\$0.00	\$0.00	\$87.41	TRAVEL AND TRAINING
4314	HELENIUS, JENNIFER	\$0.00	\$0.00	\$28.82	TRAVEL AND TRAINING
4315	ALISKA JONES	\$0.00	\$0.00	\$147.40	CHARGES FOR SERVICES
4316	HEATHER GAIL JORDAN	\$0.00	\$0.00	\$330.00	OTHER PROF EDUCATIONAL SERVICE
4317	KREBS ARCHITECTURE	\$0.00	\$0.00	\$10,000.00	ARCHITECT SERVICES
4318	LAKESHORE LEARNING MATERIALS	\$0.00	\$28.49	\$0.00	STUDENT CLASSROOM SUPPLIES
4319	LINGUISYSTEMS, INC.	\$0.00	\$62.90	\$0.00	STUDENT CLASSROOM SUPPLIES
4320	LITAKER, ROBIN	\$0.00	\$0.00	\$102.94	TRAVEL AND TRAINING
4321	ROSALOU MAXWELL	\$0.00	\$0.00	\$100.00	OTHER PROFESSIONAL SERVICES
4322	MET LIFE	\$0.00	\$0.00	\$38,400.27	BOARD PAID DENTAL
4323	METRO TRAILER LEASING	\$0.00	\$0.00	\$275.00	RENTAL-EQUIPMENT
4324	MICROPULSE TECHNOLOGIES, INC.	\$0.00	\$0.00	\$6,437.50	OTHER TECHNICAL SERVICES
4325	MOODYS INVESTORS SERVICE	\$0.00	\$0.00	\$26,500.00	OTHER PROFESSIONAL SERVICES
4326	WHITNEY MULLIS	\$0.00	\$495.50	\$0.00	TRAVEL AND TRAINING
4327	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$2,141.00	OTHER EMPLOYEE BENEFITS
4328	NACCARI, ANGELA P.	\$0.00	\$0.00	\$1,301.45	MEDICAL/HEALTH SERVICES
4329	MAIL FINANCE/NEOPOST	\$0.00	\$0.00	\$218.60	LEASES
4330	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$12,055.00	OTHER TECHNICAL SERVICES
4331	NOHAB BUSINESS PRODUCTS	\$0.00	\$0.00	\$7.63	LEASES
4332	OFFICE DEPOT	\$0.00	\$567.60	\$1,374.10	OFFICE SUPPLIES;STUDENT CLASSROOM SUPPLIES;OTHER GENERAL SUPPLIES;FOOD SERVICE SUPPLIES
4333	RIVIERA FINANCE	\$0.00	\$935.00	\$0.00	STUDENT CLASSROOM SUPPLIES
4334	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
4335	ADAM PERRY OWENS	\$0.00	\$0.00	\$330.00	OTHER PROF EDUCATIONAL SERVICE
4336	PEARSON ASSESSMENTS	\$0.00	\$254.40	\$0.00	STUDENT CLASSROOM SUPPLIES
4337	PEDIATRIC THERAPY	\$0.00	\$0.00	\$5,617.50	OTHER PROFESSIONAL SERVICES
4338	PEEHIP	\$0.00	\$0.00	\$547.40	STATE INSURANCE
4339	BRYAN PHILLIPS	\$0.00	\$0.00	\$124.19	TRAVEL AND TRAINING
4340	PITNEY BOWES	\$0.00	\$0.00	\$11,436.00	OTHER EQUIPMENT >\$5,000
4341	R.J. COOPER & ASSO.	\$0.00	\$134.00	\$0.00	STUDENT CLASSROOM SUPPLIES

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4342	RAPTOR TECHNOLOGIES, INC	\$0.00	\$0.00	\$1,000.00	OTH NON-INSTRUCTIONAL SUPPLIES
4343	REICH, JENNIFER	\$0.00	\$0.00	\$87.46	TRAVEL AND TRAINING
4344	RICE, CATHERINE	\$0.00	\$158.77	\$0.00	TRAVEL AND TRAINING
4345	RICOH USA, INC	\$0.00	\$0.00	\$602.41	LEASES
4347	Schlechty Center	\$0.00	\$0.00	\$1,500.00	ASSOCIATION DUES
4348	SHADES MTN. CNP	\$0.00	\$0.00	\$22.50	OTHER PURCHASED SERVICES
4349	TRINA SISK	\$0.00	\$0.00	\$116.50	CHARGES FOR SERVICES
4350	TIMIKA SMITH	\$0.00	\$0.00	\$83.50	CHARGES FOR SERVICES
4351	THE STEWART ORGANIZATION	\$0.00	\$0.00	\$15.00	LEASES
4352	DWIGHT STEWART	\$0.00	\$0.00	\$103.23	TRAVEL AND TRAINING
4353	KELLY STOKES	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
4355	SUPER DUPER PUBLICATIONS	\$0.00	\$164.85	\$0.00	STUDENT CLASSROOM SUPPLIES
4356	TAMBURELLO PROTECTIVE	\$0.00	\$0.00	\$1,181.50	OTHER PURCHASED SERVICES
4357	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$2,270.00	OTHER PROFESSIONAL SERVICES
4358	THE FRAZER LANIER COMPANY, INC	\$0.00	\$0.00	\$5,199.04	OTHER PROFESSIONAL SERVICES
4359	TRACE CROSSING - CNP	\$0.00	\$0.00	\$64.75	OTHER PURCHASED SERVICES
4360	ASHLIN TURNER	\$0.00	\$0.00	\$339.87	TRAVEL AND TRAINING
4361	UNITED OF OMAHA #AGMA	\$0.00	\$0.00	\$27,769.63	LIFE INSURANCE
4362	UPTIME BUSINESS PRODUCTS	\$0.00	\$0.00	\$1,289.86	N/C FURNITURE AND FIXTURES
4363	MARY VEAL	\$0.00	\$0.00	\$626.75	TRAVEL AND TRAINING
4364	DONNA WALKER	\$0.00	\$175.00	\$0.00	TRAVEL AND TRAINING
4365	WHITE, DAWN	\$0.00	\$440.00	\$0.00	OTHER PROF EDUCATIONAL SERVICE
4366	KRISTI WILLIAMS	\$0.00	\$0.00	\$428.30	TRAVEL AND TRAINING
4367	SUSAN WOOD	\$0.00	\$38.53	\$0.00	TRAVEL AND TRAINING
4368	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$412.25	OTHER VEHICLE SUPPLIES
4369	BARBERS DAIRY	\$0.00	\$9,331.32	\$0.00	PURCHASED FOOD
4370	CENTRAL PAPER COMPANY	\$0.00	\$413.62	\$0.00	FOOD SERVICE SUPPLIES
4371	EARTHGRAINS BAKERY GROUP	\$0.00	\$1,408.94	\$0.00	PURCHASED FOOD
4372	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$49,302.50	\$0.00	INDIRECT COSTS
4373	HAMID KAZEMIFAR	\$0.00	\$18.71	\$0.00	DEFERRED REVENUE
4374	CAROL KIM	\$0.00	\$10.80	\$0.00	DEFERRED REVENUE
4375	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,172.01	\$0.00	PURCHASED FOOD
4376	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$10,859.80	\$0.00	PURCHASED FOOD
4377	WOOD FRUITTICHER GROCERY	\$0.00	\$55,875.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
4378	BLOCK USA	\$3,717.26	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4379	DOSTER CONSTRUCTION CO.	\$609,198.13	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4380	GRAYBAR	\$0.00	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4381	INTERIOR/EXTERIOR	\$14,669.78	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED

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4382	READY MIX USA	\$616.00	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4383	SHELDON LAB SYSTEMS, INC.	\$245,470.00	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4384	SHERMAN INDUSTRIES	\$464.00	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4385	SHUTTLESYSTEM, LLC	\$31,618.92	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4386	SOUTHERN CLAY BRICK, LLC	\$1,149.12	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4387	TMI SYSTEMS DESIGN CORPORATION	\$80,388.00	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4388	ADCO COMPANIES, LTD	\$0.00	\$0.00	\$260.00	MAINTENANCE SUPPLIES
4389	ADI	\$0.00	\$0.00	\$138.17	MAINTENANCE SUPPLIES
4390	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$6,494.71	ELECTRICITY
4391	AUTOZONE	\$0.00	\$0.00	\$457.23	MAINTENANCE SUPPLIES
4392	AUTOMATIC ICE & BEVERAGE INC	\$0.00	\$0.00	\$2,664.75	N/C EQUIPMENT <\$5,000
4393	BLUFF PARK HARDWARE INC	\$0.00	\$3.60	\$269.95	MAINTENANCE SUPPLIES
4394	BRANNON ELECTRIC MOTOR CO	\$0.00	\$0.00	\$2,205.66	MAINTENANCE SUPPLIES
4395	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,050.00	MAINTENANCE SUPPLIES
4396	CAHABA TRACTOR	\$0.00	\$0.00	\$28.72	MAINTENANCE SUPPLIES
4397	CAMFIL FARR, INC	\$0.00	\$0.00	\$1,893.64	MAINTENANCE SUPPLIES
4398	CARQUEST	\$0.00	\$0.00	\$90.75	MAINTENANCE SUPPLIES
4399	CRANWORKS, INC	\$0.00	\$0.00	\$684.80	MAINTENANCE SUPPLIES
4400	CURATOLA PINE PRODUCTS	\$0.00	\$0.00	\$85.00	MAINTENANCE SUPPLIES
4401	DIXIE ACCOUSTICAL CONTRACTORS	\$0.00	\$0.00	\$64.00	MAINTENANCE SUPPLIES
4402	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$1,440.00	MAINTENANCE SUPPLIES
4403	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$58.57	MAINTENANCE SUPPLIES
4404	GLS SUPPLY	\$0.00	\$0.00	\$1,238.24	MAINTENANCE SUPPLIES
4405	HOBART CORPORATION	\$0.00	\$0.00	\$225.04	MAINTENANCE SUPPLIES
4406	INLINE ELECTRIC BIRMINGHAM	\$0.00	\$0.00	\$12.39	MAINTENANCE SUPPLIES
4407	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$528.72	MAINTENANCE SUPPLIES
4408	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$2,683.08	MAINTENANCE SUPPLIES
4409	JOHNSTONE SUPPLY	\$0.00	\$188.27	\$9,028.05	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
4410	JONES-MCLEOD INC	\$0.00	\$275.12	\$55.45	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
4411	KNOX PEST CONTROL	\$0.00	\$0.00	\$1,810.00	MAINTENANCE SUPPLIES
4412	ALEKS CORPORATION	\$0.00	\$0.00	\$4,125.00	SOFTWARE MAINTENANCE AGREEMENT
4413	AMERICAN EDUCATION CORP	\$0.00	\$0.00	\$20,000.00	SOFTWARE MAINTENANCE AGREEMENT
4414	AMERICAN SCH COUNSELOR ASSOC	\$0.00	\$0.00	\$329.45	OTHER BOOKS AND PERIODICALS
4415	APEX LEARNING	\$0.00	\$0.00	\$4,375.00	SOFTWARE MAINTENANCE AGREEMENT
4416	AREVALO, JESSICA	\$0.00	\$0.00	\$125.60	TRAVEL AND TRAINING
4417	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$7,194.26	TELECOMMUNICATION
4418	BB&T FINANCIAL, FSB	\$0.00	\$0.00	\$846.07	TRAVEL AND TRAINING;OTHER PURCHASED SERVICES;BANK SERVICE CHARGES
4419	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$33.75	LEASES

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4420	MELINDA BONNER	\$0.00	\$36.00	\$0.00	TRAVEL AND TRAINING
4421	BRESCO	\$0.00	\$657.98	\$0.00	FOOD SERVICE SUPPLIES
4422	NATALIE BRINKMAN	\$0.00	\$0.00	\$20.91	TRAVEL AND TRAINING
4423	CDW-G	\$0.00	\$0.00	\$800.83	N/C COMPUTER HARDWARE;OTHER INSTRUCTIONAL SUPPLIES
4424	CHICK-FIL-A	\$0.00	\$0.00	\$179.27	OTH NON-INSTRUCTIONAL SUPPLIES
4425	CHILD"S PLAY THERAPY	\$0.00	\$0.00	\$250.00	OTHER PROFESSIONAL SERVICES
4426	COLEMAN AMERICAN	\$0.00	\$0.00	\$3,315.00	OTHER PROPERTY SERVICES
4427	CLAS	\$0.00	\$0.00	\$297.00	TRAVEL AND TRAINING
4428	CROW, REBECCA	\$0.00	\$0.00	\$103.57	TRAVEL AND TRAINING
4429	DELL MARKETING	\$0.00	\$0.00	\$4,854.60	N/C COMPUTER HARDWARE
4430	DIGITAL ASSURANCE	\$0.00	\$0.00	\$2,500.00	OTHER PROFESSIONAL SERVICES
4431	RAYMOND DUNN	\$0.00	\$0.00	\$200.99	TRAVEL AND TRAINING
4432	EDMODO, INC	\$0.00	\$0.00	\$6,300.00	STAFF EDUCATIONAL SERVICES
4433	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$3,813.00	DRUG TESTING SERVICES
4434	ENABLING DEVICES	\$0.00	\$203.95	\$0.00	STUDENT CLASSROOM SUPPLIES
4435	FED EX/KINKOS	\$0.00	\$0.00	\$46.13	POSTAGE
4436	FEDERAL EXPRESS	\$0.00	\$15.18	\$63.53	POSTAGE
4437	FLAGHOUSE	\$0.00	\$504.00	\$0.00	STUDENT CLASSROOM SUPPLIES
4438	FRANKLIN COVEY CLIENT	\$0.00	\$3,709.47	\$0.00	STAFF EDUCATIONAL SERVICES;STAFF TRAINING SUPPLIES
4439	GADSDEN MUSIC CO.	\$0.00	\$0.00	\$1,350.00	N/C INSTRUCTIONAL EQUIPMENT;STUDENT CLASSROOM SUPPLIES
4440	HAZARD, BARBARA J	\$0.00	\$0.00	\$435.00	OTHER PROFESSIONAL SERVICES
4441	GREENWOOD/HEINEMANN	\$0.00	\$80.30	\$0.00	STUDENT CLASSROOM SUPPLIES
4442	HOOVER BOARD - CNP	\$0.00	\$0.00	\$197,152.51	OPERATING TRANSFERS OUT
4443	HOOVER SCHOOLS TRANSPORTATION	\$0.00	\$467.74	\$0.00	TRANSPORTATION-OTHER PROVIDERS
4444	PARVATHI IYER	\$0.00	\$0.00	\$19.50	CHARGES FOR SERVICES
4445	ALECIA KNIGHT	\$0.00	\$0.00	\$100.00	CHARGES FOR SERVICES
4446	LEARNING FORWARD, FORMALLY	\$0.00	\$11,000.00	\$0.00	STAFF EDUCATIONAL SERVICES
4447	LEXAMI	\$0.00	\$795.00	\$0.00	STAFF EDUCATIONAL SERVICES
4448	MENDEZ FOUNDATION	\$0.00	\$4,761.18	\$0.00	OTHER GENERAL SUPPLIES
4449	MORGAN, MELANY	\$0.00	\$0.00	\$43.96	TRAVEL AND TRAINING
4450	NACCARI, ANGELA P.	\$0.00	\$0.00	\$8.25	MEDICAL/HEALTH SERVICES
4451	NASCO - FORT ATKINSON	\$0.00	\$1,374.75	\$0.00	STUDENT CLASSROOM SUPPLIES
4452	OFFICE DEPOT	\$0.00	\$0.00	\$251.16	OFFICE SUPPLIES
4453	LINDA PEARSON	\$0.00	\$0.00	\$53.96	TRAVEL AND TRAINING
4454	BRYAN PHILLIPS	\$0.00	\$0.00	\$50.89	SOFTWARE MAINTENANCE AGREEMENT
4455	JON RILEY	\$0.00	\$0.00	\$39.40	TRAVEL AND TRAINING
4456	ROCKY RIDGE ELEMENTARY-CNP	\$0.00	\$0.00	\$40.50	OTHER PURCHASED SERVICES
4457	PETER SANDERS	\$0.00	\$0.00	\$35.60	TRAVEL AND TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
4458	Scrip-Safe	\$0.00	\$0.00	\$236.00	STUDENT EDUCATIONAL SERVICES
4459	SCHOLASTIC-SOUTHEAST REGION	\$0.00	\$18,990.00	\$0.00	STAFF EDUCATIONAL SERVICES
4460	TOM SNYDER PRODUCTIONS	\$0.00	\$1,184.78	\$0.00	STUDENT CLASSROOM SUPPLIES
4461	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$5,516.50	\$0.00	OTHER PROFESSIONAL SERVICES
4462	SHADES MOUNTAIN - CNP	\$0.00	\$0.00	\$18.00	OTHER PURCHASED SERVICES
4463	SMITH, DEBRA	\$0.00	\$102.71	\$267.80	TRAVEL AND TRAINING
4464	SOUTH SHADES CREST - CNP	\$0.00	\$0.00	\$40.50	OTHER PURCHASED SERVICES
4465	LAUREN STANFIELD	\$0.00	\$241.60	\$0.00	TRAVEL AND TRAINING
4466	STEELE, ROBERT	\$0.00	\$0.00	\$134.12	TRAVEL AND TRAINING
4467	TEKLINKS	\$0.00	\$0.00	\$3,574.49	N/C COMPUTER HARDWARE
4468	TOMLINSON, LESLIE	\$0.00	\$0.00	\$157.21	TRAVEL AND TRAINING
4469	U. S. POSTMASTER	\$0.00	\$0.00	\$92.00	POSTAGE
4470	UA HSF	\$0.00	\$0.00	\$1,200.00	STUDENT EDUCATIONAL SERVICES
4471	UMA EDUCATIONAL SOLUTIONS	\$0.00	\$0.00	\$2,500.00	STAFF EDUCATIONAL SERVICES
4472	KELLY UNDERWOOD	\$0.00	\$0.00	\$95.49	TRAVEL AND TRAINING
4473	WESTERLUND, JILL	\$0.00	\$40.96	\$0.00	TRAVEL AND TRAINING
4474	WILLIAMS, DAVID M., III	\$0.00	\$0.00	\$111.87	TRAVEL AND TRAINING
4475	CHARLENE YOUNG	\$0.00	\$0.00	\$35.73	TRAVEL AND TRAINING
4476	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,487.88	MAINTENANCE SUPPLIES
4477	GRAINGER	\$0.00	\$67.75	\$1,766.93	MAINTENANCE SUPPLIES
4478	GRAYBAR	\$0.00	\$27.84	\$6,488.48	MAINTENANCE SUPPLIES
4479	MARJAM SUPPLY CO. - LONG IS.	\$0.00	\$0.00	\$156.94	MAINTENANCE SUPPLIES
4480	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$780.17	MAINTENANCE SUPPLIES
4481	MCDONALD LOCKSMITH SUPPLY, INC	\$0.00	\$0.00	\$410.06	MAINTENANCE SUPPLIES
4482	MCPHERSON OIL COMPANY, INC	\$0.00	\$0.00	\$595.63	MAINTENANCE SUPPLIES
4483	METRO TRAILER LEASING	\$0.00	\$0.00	\$125.00	MAINTENANCE SUPPLIES
4484	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$100.00	MAINTENANCE SUPPLIES
4485	NAPA	\$0.00	\$128.03	\$0.00	MAINTENANCE SUPPLIES
4486	NEEDDECALS.COM	\$0.00	\$0.00	\$258.00	MAINTENANCE SUPPLIES
4487	NELBRAN GLASS	\$0.00	\$0.00	\$7,553.00	BUILDING IMPROVEMENTS <\$50,000
4488	NELSON GLASS COMPANY INC	\$0.00	\$0.00	\$610.60	MAINTENANCE SUPPLIES
4489	OFFICE DEPOT	\$0.00	\$0.00	\$452.58	MAINTENANCE SUPPLIES
4490	QUALITY CONTROLS INC	\$0.00	\$0.00	\$187.44	MAINTENANCE SUPPLIES
4491	S & S APPLIANCE SERVICE CO.	\$0.00	\$0.00	\$142.60	MAINTENANCE SUPPLIES
4492	SIEMENS	\$0.00	\$0.00	\$1,820.00	MAINTENANCE SUPPLIES
4493	SOUTHEASTERN TEMPERATURE CONTR	\$0.00	\$0.00	\$630.00	MAINTENANCE SUPPLIES
4494	SOUTHERN RED ROCK, LLc	\$0.00	\$0.00	\$2,212.80	MAINTENANCE SUPPLIES
4495	STARS & STRIPES	\$0.00	\$0.00	\$2,485.00	MAINTENANCE SUPPLIES
4496	TANKLESS, INC.	\$0.00	\$0.00	\$5,301.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
4497	TKE CORPORATION	\$0.00	\$0.00	\$1,600.72	OTHER PROPERTY SERVICES;MAINTENANCE SUPPLIES
4498	TIECO - BIRMINGHAM	\$0.00	\$0.00	\$720.00	MAINTENANCE SUPPLIES
4499	TOLEDO GEARMOTOR DIVISION	\$0.00	\$0.00	\$102.52	MAINTENANCE SUPPLIES
4500	TRANE PARTS CENTER	\$0.00	\$0.00	\$1,153.68	OTHER GENERAL SUPPLIES
4501	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,655.52	WATER AND SEWAGE
4502	WARRIOR TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$155.43	MAINTENANCE SUPPLIES
4503	WAYNES ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$359.00	OTHER PROPERTY SERVICES
4504	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$851.77	MAINTENANCE SUPPLIES
4505	WITTICHEN SUPPLY COMPANY	\$0.00	\$43.08	\$1,320.44	MAINTENANCE SUPPLIES
4506	JANGEL ALMAZAN	\$0.00	\$37.50	\$0.00	DEFERRED REVENUE
4507	BARBERS DAIRY	\$0.00	\$7,417.09	\$0.00	PURCHASED FOOD
4508	ANGIE BUTTERFIELD	\$0.00	\$7.65	\$0.00	DEFERRED REVENUE
4509	EARTHGRAINS BAKERY GROUP	\$0.00	\$429.51	\$0.00	PURCHASED FOOD
4510	MARICRUZ GUZMON-GONZALEZ	\$0.00	\$12.35	\$0.00	DEFERRED REVENUE
4511	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,783.56	\$0.00	PURCHASED FOOD
4512	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$12,051.94	\$0.00	PURCHASED FOOD
4513	SRI SUNDARI	\$0.00	\$19.00	\$0.00	DEFERRED REVENUE
4514	DONNA VON HAGEL	\$0.00	\$36.95	\$0.00	DEFERRED REVENUE
4515	WOOD FRUITTICHER GROCERY	\$0.00	\$52,446.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
4516	CARQUEST	\$106.53	\$0.00	\$0.00	VEHICLE PARTS
4517	FUELMAN	\$30,417.33	\$0.00	\$5,442.81	FUEL-DIESEL;FUEL-GASOLINE
4518	GCR TRUCK TIRE CENTERS	\$5,026.57	\$0.00	\$0.00	TIRES
4519	IVAN LEONARD CHEVROLET-GEO	\$10.80	\$0.00	\$0.00	VEHICLE PARTS
4520	KURTS TRUCK & PARTS CO. INC.	\$3,178.56	\$0.00	\$0.00	VEHICLE PARTS
4521	KWIK KOPY PRINTING	\$42.95	\$0.00	\$0.00	PRINTING AND BINDING
4522	LONG-LEWIS FORD	\$212.50	\$0.00	\$0.00	VEHICLE PARTS
4523	SOUTHERN ARMATURE WORKS	\$799.80	\$0.00	\$0.00	VEHICLE PARTS
4524	TRANSPORATION SOUTH	\$5,927.67	\$0.00	\$0.00	VEHICLE PARTS
4525	UNIFIRST CORPORATION	\$476.66	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
4526	WHITE BROTHERS AUTO PARTS	\$1,324.92	\$0.00	\$0.00	VEHICLE PARTS
4527	WINZER CORPORATION	\$115.92	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
4528	ACTA SPRING CONFERENCE	\$0.00	\$300.00	\$0.00	TRAVEL AND TRAINING
4529	AMERICAN OSMENT	\$0.00	\$0.00	\$7,909.22	CUSTODIAL SUPPLIES
4530	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$230.68	TELEPHONE
4531	B & H PHOTO	\$0.00	\$0.00	\$921.90	OTHER GENERAL SUPPLIES
4532	BARNES & NOBLE - PATTON CREEK	\$0.00	\$0.00	\$1,250.00	N/C COMPUTER HARDWARE
4533	BEADLES, RHONDA C. d/b/a	\$0.00	\$0.00	\$322.71	OTHER PROFESSIONAL SERVICES
4534	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$17,590.00	OTHER EQUIPMENT >\$5,000

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4535	BILINGUAL DICTIONARIES, INC.	\$46.85	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
4536	BIO EQUIPMENT SALES	\$0.00	\$615.00	\$0.00	STUDENT CLASSROOM SUPPLIES
4537	CAROLINA SCIENTIFIC	\$0.00	\$1,263.58	\$0.00	STUDENT CLASSROOM SUPPLIES
4538	CDW-G	\$0.00	\$0.00	\$68.92	N/C COMPUTER HARDWARE
4539	ANN CLARKE	\$0.00	\$0.00	\$2,871.00	OTHER PROFESSIONAL SERVICES
4540	SUSAN CLOPTON	\$0.00	\$0.00	\$93.17	TRAVEL AND TRAINING
4541	DELL COMPUTER	\$0.00	\$0.00	\$548.89	N/C COMPUTER HARDWARE
4542	DIXIE STORE FIXTURES	\$0.00	\$450.50	\$0.00	FOOD SERVICE SUPPLIES
4543	FORTNET SECURITY, INC	\$0.00	\$0.00	\$14,425.00	N/C COMPUTER HARDWARE
4544	GATEWAY FAMILY SERVICES	\$3,260.55	\$0.00	\$0.00	OTHER PROF EDUCATIONAL SERVICE
4545	HOOVER HIGH SCHOOL	\$82.50	\$0.00	\$0.00	TRANSFERS OUT-LOCAL SCHOOL FDS
4546	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$156.00	OFFICE SUPPLIES
4547	SRIKANTH KARRA	\$0.00	\$0.00	\$66.00	CHARGES FOR SERVICES
4548	LEXAMI	\$0.00	\$538.00	\$0.00	STAFF TRAINING SUPPLIES
4549	ASHLI LITTLE	\$0.00	\$0.00	\$21.55	CHARGES FOR SERVICES
4550	LOOMIS	\$0.00	\$0.00	\$2,033.11	OTHER PURCHASED SERVICES
4551	LRP PUBLICATIONS	\$0.00	\$0.00	\$154.50	OTHER BOOKS AND PERIODICALS
4552	MATH GAMES K-5	\$0.00	\$134.50	\$0.00	PARENT INSTRUCTION SUPPLIES
4553	MICHELLE MCCAY	\$0.00	\$0.00	\$55.37	TRAVEL AND TRAINING
4554	TERESA MEADOWS	\$0.00	\$0.00	\$55.37	TRAVEL AND TRAINING
4555	METRO MONITOR INC	\$0.00	\$0.00	\$145.00	OTHER PURCHASED SERVICES
4556	MILSTER, CAROL S.	\$0.00	\$0.00	\$486.00	STATE INSURANCE
4557	NATIONAL SEATING &	\$0.00	\$0.00	\$321.53	EQUIPMENT REPAIR & MAINT
4558	OFFICE DEPOT	\$0.00	\$0.00	\$200.95	OFFICE SUPPLIES
4559	OVERDRIVE, INC.	\$0.00	\$0.00	\$27,999.00	SOFTWARE MAINTENANCE AGREEMENT
4560	POSTER COMPLIANCE CENTER	\$0.00	\$0.00	\$999.00	OTHER GENERAL SUPPLIES
4561	PUBLISHERS WAREHOUSE	\$1,599.40	\$0.00	\$0.00	TEXTBOOKS
4562	REALLY GOOD STUFF	\$0.00	\$116.18	\$0.00	STUDENT CLASSROOM SUPPLIES
4563	RELIANCE COMMUNICATIONS, INC.	\$0.00	\$0.00	\$35,587.75	SOFTWARE MAINTENANCE AGREEMENT
4564	SMITH, DEBRA	\$0.00	\$0.00	\$46.72	TRAVEL AND TRAINING
4565	THE STEWART ORGANIZATION	\$0.00	\$125.00	\$0.00	EQUIPMENT REPAIR & MAINT
4566	TEKLINKS	\$0.00	\$0.00	\$16,421.38	N/C COMPUTER HARDWARE
4567	WALMART/GEMB	\$0.00	\$0.00	\$102.73	OFFICE SUPPLIES
4568	ACK INC	\$0.00	\$0.00	\$70.00	MAINTENANCE SUPPLIES
4569	ADVANCED DISPOSAL	\$0.00	\$0.00	\$15,738.41	GARBAGE AND WASTE
4570	AIRGAS SOUTH	\$0.00	\$0.00	\$400.79	MAINTENANCE SUPPLIES
4571	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$322,768.82	ELECTRICITY
4572	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$819.00	OTHER PROPERTY SERVICES;OTHER PURCHASED SERVICES

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4573	ALARM PRODUCTS DIST SOUTH	\$0.00	\$0.00	\$12.50	MAINTENANCE SUPPLIES
4574	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$74.99	MAINTENANCE SUPPLIES
4575	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$3,960.54	WATER AND SEWAGE
4576	DIXIE STORE FIXTURES	\$0.00	\$0.00	\$945.00	MAINTENANCE SUPPLIES
4577	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$244.43	MAINTENANCE SUPPLIES
4578	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$49.46	MAINTENANCE SUPPLIES
4579	HOOVER GLASS SERVICE INC	\$0.00	\$0.00	\$14.00	MAINTENANCE SUPPLIES
4580	ICEMAKERS, INC.	\$0.00	\$0.00	\$92.16	MAINTENANCE SUPPLIES
4581	JOHN SEGARS AIR CONTROL CO	\$0.00	\$0.00	\$50.00	MAINTENANCE SUPPLIES
4582	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$92.64	MAINTENANCE SUPPLIES
4583	LONG-LEWIS HARDWARE	\$0.00	\$0.00	\$65.18	MAINTENANCE SUPPLIES
4584	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$3,875.00	\$0.00	MAINTENANCE SUPPLIES
4585	METRO TRAILER LEASING	\$0.00	\$0.00	\$65.00	MAINTENANCE SUPPLIES
4586	OVER THE MOUNTAIN	\$0.00	\$0.00	\$122.00	MAINTENANCE SUPPLIES
4587	PRECISION LIGHTING	\$0.00	\$0.00	\$399.00	MAINTENANCE SUPPLIES
4588	QUALITY CONTROLS INC	\$0.00	\$0.00	\$737.40	MAINTENANCE SUPPLIES
4589	RPA INC	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
4590	SIGNS NOW	\$0.00	\$0.00	\$43.30	MAINTENANCE SUPPLIES
4591	SOUTHERN RED ROCK, LLC	\$0.00	\$0.00	\$622.08	MAINTENANCE SUPPLIES
4592	THE CASTER STORE	\$0.00	\$80.00	\$0.00	MAINTENANCE SUPPLIES
4593	TKE CORPORATION	\$0.00	\$0.00	\$232.50	OTHER PROPERTY SERVICES
4594	TMA	\$0.00	\$24.75	\$0.00	MAINTENANCE SUPPLIES
4595	TRANE PARTS CENTER	\$0.00	\$0.00	\$454.11	MAINTENANCE SUPPLIES
4596	UNIFIRST CORPORATION	\$0.00	\$0.00	\$378.41	MAINTENANCE SUPPLIES
4597	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$624.10	MAINTENANCE SUPPLIES
4598	WHOLESALE CONTROLS	\$0.00	\$0.00	\$49.04	MAINTENANCE SUPPLIES
4599	WOODSTOCK TRUCKING CO., INC.	\$0.00	\$0.00	\$1,379.72	MAINTENANCE SUPPLIES
4600	CARRIER TRANSICOLD SOUTH	\$242.40	\$0.00	\$0.00	EQUIPMENT REPAIR & MAINT
4601	FUELMAN	\$15,496.15	\$0.00	\$3,022.73	FUEL-DIESEL;FUEL-GASOLINE
4602	FULLMAN ENTERPRISES, INC.	\$188.50	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
4603	GCR TRUCK TIRE CENTERS	\$10,327.03	\$0.00	\$0.00	TIRES
4604	OFFICE DEPOT	\$36.38	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
4605	TRUCKWORX	\$123.86	\$0.00	\$0.00	VEHICLE PARTS
4606	UNIFIRST CORPORATION	\$632.66	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
4607	BARBERS DAIRY	\$0.00	\$9,086.88	\$0.00	PURCHASED FOOD
4608	BOBBY BARROW	\$0.00	\$13.80	\$0.00	DEFERRED REVENUE
4609	CENTRAL PAPER COMPANY	\$0.00	\$2,185.52	\$0.00	FOOD SERVICE SUPPLIES
4610	JOI DENTREMONT	\$0.00	\$12.75	\$0.00	DEFERRED REVENUE
4611	EARTHGRAINS BAKERY GROUP	\$0.00	\$757.49	\$0.00	PURCHASED FOOD

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4612	GLORIA LISECH	\$0.00	\$8.00	\$0.00	DEFERRED REVENUE
4613	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,984.28	\$0.00	PURCHASED FOOD
4614	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$9,459.85	\$0.00	PURCHASED FOOD
4615	REGINA ROBERSON	\$0.00	\$20.00	\$0.00	PURCHASED FOOD
4616	TRIDENT BEVERAGE	\$0.00	\$1,638.00	\$0.00	PURCHASED FOOD
4617	WOOD FRUITTICHER GROCERY	\$0.00	\$62,076.60	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
4618	ADVANCED MOWER WEST	\$0.00	\$0.00	\$35.40	MAINTENANCE SUPPLIES
4619	AIRGAS SOUTH	\$0.00	\$0.00	\$74.83	MAINTENANCE SUPPLIES
4620	ALL AMERICAN METAL COMPONENTS	\$0.00	\$0.00	\$120.00	MAINTENANCE SUPPLIES
4621	BENCHMARK CHRYSLER JEEP	\$0.00	\$0.00	\$396.95	MAINTENANCE SUPPLIES
4622	BESSEMER UTILITIES	\$0.00	\$0.00	\$5,922.46	WATER AND SEWAGE
4623	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$9,189.58	WATER AND SEWAGE
4624	CURATOLA PINE PRODUCTS	\$0.00	\$0.00	\$106.25	MAINTENANCE SUPPLIES
4625	DIXIE STORE FIXTURES	\$0.00	\$0.00	\$649.00	MAINTENANCE SUPPLIES
4626	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
4627	GLS SUPPLY	\$0.00	\$0.00	\$1,587.78	MAINTENANCE SUPPLIES
4628	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$48.00	MAINTENANCE SUPPLIES
4629	LONG-LEWIS FORD	\$0.00	\$0.00	\$98.81	MAINTENANCE SUPPLIES
4630	NAPA	\$0.00	\$0.00	\$128.03	MAINTENANCE SUPPLIES
4631	NELSON GLASS COMPANY INC	\$0.00	\$0.00	\$831.90	MAINTENANCE SUPPLIES
4632	NEWMAN CONCRETE	\$0.00	\$0.00	\$3,100.00	EXHAUSTIBLE LAND IMPROV <\$50K
4633	PALMER & LAWRENCE, INC	\$0.00	\$0.00	\$1,009.00	MAINTENANCE SUPPLIES
4634	ROSENTHAL, HOLLY	\$0.00	\$0.00	\$68.05	OTHER PURCHASED SERVICES
4635	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$207.00	MAINTENANCE SUPPLIES
4636	TRANE PARTS CENTER	\$0.00	\$0.00	\$139.00	MAINTENANCE SUPPLIES
4637	WILLIAMS SCOTSMAN	\$0.00	\$0.00	\$2,008.59	RENTAL-EQUIPMENT
4638	SCHOOL SPECIALITY, INC	\$0.00	\$18.44	\$0.00	STUDENT CLASSROOM SUPPLIES
4639	AETA	\$0.00	\$0.00	\$20.00	TRAVEL AND TRAINING
4640	ALABAMA MESSENGER	\$0.00	\$0.00	\$15.00	OTHER BOOKS AND PERIODICALS
4641	ASCA	\$0.00	\$0.00	\$80.00	TRAVEL AND TRAINING
4642	AMERICAN OSMENT	\$0.00	\$0.00	\$581.48	EQUIPMENT REPAIR & MAINT
4643	AMERICAN PIPE & SUPPLY	\$1,674.36	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4644	ARMS	\$0.00	\$0.00	\$1,000.00	INSURANCE SERVICES
4645	AT&T MOBILITY	\$0.00	\$0.00	\$7,206.90	TELECOMMUNICATION
4646	BARNES & NOBLE - PATTON CREEK	\$0.00	\$0.00	\$260,000.00	OTHER INSTRUCTIONAL SUPPLIES
4647	BENCHMARK	\$0.00	\$277.20	\$0.00	STUDENT CLASSROOM SUPPLIES
4648	BILINGUAL DICTIONARIES, INC.	\$26.90	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
4649	BRADLEY ARANT ROSE	\$0.00	\$0.00	\$5,813.60	LEGAL FEES

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4650	BROCKS GAP INTERMEDIATE SCHOOL	\$0.00	\$3,061.80	\$0.00	STUDENT CLASSROOM SUPPLIES
4651	CAROLINA SCIENTIFIC	\$0.00	\$401.65	\$0.00	STUDENT CLASSROOM SUPPLIES
4652	CDW-G	\$0.00	\$0.00	\$19,288.41	N/C COMPUTER HARDWARE
4653	CHILD'S PLAY THERAPY	\$0.00	\$0.00	\$3,700.00	OTHER PROFESSIONAL SERVICES
4654	ANN CLARKE	\$0.00	\$0.00	\$1,914.00	OTHER PROFESSIONAL SERVICES
4655	CLAS	\$0.00	\$0.00	\$95.00	TRAVEL AND TRAINING
4656	COVINGTON FLOORING CO., INC.	\$0.00	\$0.00	\$300.00	EQUIPMENT REPAIR & MAINT
4657	ANDY CRAIG	\$0.00	\$0.00	\$443.62	TRAVEL AND TRAINING
4658	DELL COMPUTER	\$0.00	\$1,078.98	\$0.00	N/C COMPUTER HARDWARE
4659	DIVISION X, INC	\$5,170.00	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4660	ELECTRONIC COMMUNICATIONS INC	\$12,750.00	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4661	FONDREN, JEFF	\$0.00	\$0.00	\$91.53	TRAVEL AND TRAINING
4662	FRY, ELIZABETH WALKER	\$0.00	\$0.00	\$68.70	TRAVEL AND TRAINING
4663	GASTON, JASON	\$0.00	\$0.00	\$171.70	TRAVEL AND TRAINING
4664	GEXPRO	\$225.00	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4665	GRAYBAR	\$127,961.96	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4666	MELODY GREEN	\$0.00	\$0.00	\$321.00	TRAVEL AND TRAINING
4667	HAMERAY PUBLISHING GROUP, INC	\$0.00	\$277.75	\$0.00	STUDENT CLASSROOM SUPPLIES
4668	ANNA HELOVA	\$0.00	\$0.00	\$188.70	CHARGES FOR SERVICES
4669	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$564.00	OFFICE SUPPLIES;OTHER GENERAL SUPPLIES
4670	HOWARD TECHNOLOGY	\$0.00	\$0.00	\$20,580.00	N/C COMPUTER HARDWARE
4671	HUMMELL, KIM	\$0.00	\$139.00	\$0.00	TRAVEL AND TRAINING
4672	INSTITUTE OF INTERNAL AUDITORS	\$0.00	\$0.00	\$275.00	TRAVEL AND TRAINING
4673	ISTE-2013	\$0.00	\$0.00	\$239.00	TRAVEL AND TRAINING
4674	JAN PRO OF NORTH AMERICA	\$0.00	\$0.00	\$720.00	LAND & BLDG REPAIR/MAINTENANCE
4675	JONES-MCLEOD INC	\$0.00	\$310.50	\$0.00	MAINTENANCE SUPPLIES
4676	KAPLAN	\$0.00	\$151.62	\$0.00	STUDENT CLASSROOM SUPPLIES
4677	LAERDAL MEDICAL CORP	\$0.00	\$351.56	\$0.00	STUDENT CLASSROOM SUPPLIES
4678	MATH GAMES K-5	\$0.00	\$1,960.00	\$0.00	PARENT INSTRUCTION SUPPLIES
4679	BARBARA MAYER	\$0.00	\$0.00	\$217.75	TRAVEL AND TRAINING
4680	METRO TRAILER LEASING	\$0.00	\$0.00	\$150.00	RENTAL-EQUIPMENT
4681	MICROPULSE TECHNOLOGIES, INC.	\$0.00	\$0.00	\$2,857.40	SOFTWARE MAINTENANCE AGREEMENT
4682	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$2,149.00	OTHER EMPLOYEE BENEFITS
4683	NOHAB BUSINESS PRODUCTS	\$0.00	\$0.00	\$87.94	LEASES
4684	OFFICE DEPOT	\$0.00	\$893.65	\$461.18	STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES;OTHER GENERAL SUPPLIES
4685	RIVIERA FINANCE	\$0.00	\$2,226.20	\$0.00	STUDENT CLASSROOM SUPPLIES
4686	NCS PEARSON, INC	\$0.00	\$0.00	\$707.79	TEXTBOOKS
4687	BRYAN PHILLIPS	\$0.00	\$0.00	\$310.30	TRAVEL AND TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
4688	PITNEY BOWES	\$0.00	\$0.00	\$1,406.00	OTHER EQUIPMENT >\$5,000
4689	QUIKCRETE COMPANIES	\$1,824.00	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4690	REHAB MART, LLC	\$0.00	\$1,974.07	\$0.00	STUDENT CLASSROOM SUPPLIES
4691	RESOURCES FOR READING	\$0.00	\$169.74	\$0.00	STUDENT CLASSROOM SUPPLIES
4692	KIMBERLY RUSSELL	\$0.00	\$0.00	\$130.00	CHARGES FOR SERVICES
4693	TOM SNYDER PRODUCTIONS	\$0.00	\$889.44	\$0.00	STUDENT CLASSROOM SUPPLIES
4694	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$2,300.00	ASSOCIATION DUES
4695	SHERMAN INDUSTRIES, INC	\$4,703.35	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4696	SIEMENS	\$40,301.20	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4697	SOUTHERN PIPE & SUPPLY	\$741.18	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
4698	SPRINGER EQUIPMENT	\$0.00	\$0.00	\$193.75	EQUIPMENT REPAIR & MAINT
4699	JENNIFER STRICKLAND	\$0.00	\$0.00	\$52.15	CHARGES FOR SERVICES
		\$1,301,120.27	\$1,154,634.64	\$1,492,149.11	