

**HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2015 - 06/30/2015**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
735	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$691,598.74	\$0.00	CASH IN BANK (OPERATING ACCT)
15738	AMY BROWNE	\$0.00	\$6.85	\$0.00	DEFERRED REVENUE
15739	SUSAN CHAFFIN	\$0.00	\$92.35	\$0.00	DEFERRED REVENUE
15740	KELLETT DINSMORE	\$0.00	\$4.80	\$0.00	DEFERRED REVENUE
15741	LEILA DOLATABADI	\$0.00	\$10.90	\$0.00	DEFERRED REVENUE
15742	DAQUANITA GARNER	\$0.00	\$19.95	\$0.00	DEFERRED REVENUE
15743	SMOKEY GIBSON	\$0.00	\$10.85	\$0.00	DEFERRED REVENUE
15744	STACI HANNIG	\$0.00	\$16.65	\$0.00	DEFERRED REVENUE
15745	LORI KES	\$0.00	\$19.60	\$0.00	DEFERRED REVENUE
15746	DONNA LOWERY	\$0.00	\$38.85	\$0.00	DEFERRED REVENUE
15747	ELLEN NUNLEY	\$0.00	\$8.15	\$0.00	DEFERRED REVENUE
15748	TINA PARKER	\$0.00	\$10.00	\$0.00	DEFERRED REVENUE
15749	NAYANA A. PATEL	\$0.00	\$26.10	\$0.00	DEFERRED REVENUE
15750	CATHERINE SCROGGS	\$0.00	\$17.00	\$0.00	DEFERRED REVENUE
15751	SEAN R. TOMLINSON	\$0.00	\$187.05	\$0.00	DEFERRED REVENUE
15752	MAURI WINDER	\$0.00	\$41.50	\$0.00	DEFERRED REVENUE
15753	WENDY YOUSIF	\$0.00	\$10.65	\$0.00	DEFERRED REVENUE
15754	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$32.32	ELECTRICITY
15755	Amanda Johnigan	\$0.00	\$0.00	\$31.28	TRAVEL AND TRAINING
15756	AQUA CHEM/4 SEASONS	\$0.00	\$0.00	\$26,950.00	LAND & BLDG REPAIR/MAINTENANCE
15757	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$896.00	MEDICAL/HEALTH SERVICES
15758	BENEFIT TECHNOLOGY RESOURCES	\$0.00	\$0.00	\$5,013.25	SOFTWARE MAINTENANCE AGREEMENT
15759	BIRMINGHAM BUSINESS	\$0.00	\$0.00	\$66.00	OTHER BOOKS AND PERIODICALS
15760	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$24.04	WATER AND SEWAGE
15761	ANDRE D. BROWN	\$0.00	\$0.00	\$81.94	TRAVEL AND TRAINING
15762	BUSBY, DAVID R.	\$0.00	\$0.00	\$1,715.25	OTHER PROFESSIONAL SERVICES;TRAVEL AND TRAINING
15763	CDW-G	\$0.00	\$0.00	\$26,400.00	SOFTWARE MAINTENANCE AGREEMENT
15764	CHARTER BUSINESS	\$0.00	\$0.00	\$16,927.80	TELECOMMUNICATION
15765	CHRIS GREEN GRAPHIC DESIGN	\$0.00	\$0.00	\$300.00	OTHER GENERAL SUPPLIES
15766	CINTAS CORPORATION LOC(212)	\$0.00	\$2,360.75	\$0.00	EQUIPMENT REPAIR & MAINT
15767	CLARKE, ANN OSHAUGHNESSY	\$0.00	\$0.00	\$1,218.00	OTHER PROFESSIONAL SERVICES
15768	Extended Day	\$0.00	\$5,388.00	\$0.00	PARENT INSTRUCTION SUPPLIES
15769	FEDERAL EXPRESS	\$0.00	\$0.00	\$62.94	POSTAGE
15770	FLEMING, JOYCE L.	\$0.00	\$0.00	\$401.90	OTHER PROF EDUCATIONAL SERVICE;TRAVEL AND TRAINING

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15771	FULTON, LIN C, IINTERPRETING	\$0.00	\$0.00	\$312.45	OTHER PROFESSIONAL SERVICES
15772	GASTON, JASON	\$0.00	\$0.00	\$285.78	TRAVEL AND TRAINING
15773	GREYSTONE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$250.00	TRANSFERS OUT-LOCAL SCHOOL FDS
15774	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$750.00	SOFTWARE MAINTENANCE AGREEMENT
15775	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$162.00	OFFICE SUPPLIES
15776	ISTE	\$0.00	\$0.00	\$318.00	TRAVEL AND TRAINING
15777	JAN PRO OF NORTH ALABAMA	\$0.00	\$0.00	\$4,002.27	CUSTODIAL SERVICES
15778	KATHERINE ROUNDTREE	\$0.00	\$0.00	\$31.05	TRAVEL AND TRAINING
15779	Kelly Chaffin	\$0.00	\$0.00	\$21.62	TRAVEL AND TRAINING
15780	JAKYOUNG KIM	\$0.00	\$0.00	\$720.00	OTHER PROF EDUCATIONAL SERVICE
15781	JAMES KNICKREHM	\$0.00	\$0.00	\$5.75	OTHER GENERAL SUPPLIES
15782	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$17.16	LEASES
15783	BARBARA MAYER	\$0.00	\$0.00	\$227.64	TRAVEL AND TRAINING
15784	MOSLEY, SEAN	\$0.00	\$0.00	\$37.26	TRAVEL AND TRAINING
15785	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$2,045.00	OTHER EMPLOYEE BENEFITS
15786	NATIONAL HEALTHCARE ASSN	\$0.00	\$5,513.00	\$0.00	TESTING SUPPLIES
15787	PEDIATRIC THERAPY	\$0.00	\$0.00	\$5,250.00	OTHER PROFESSIONAL SERVICES
15788	PEEHIP	\$0.00	\$0.00	\$6,682.00	STATE INSURANCE
15789	PEEHIP	\$0.00	\$0.00	\$98.08	STATE INSURANCE
15790	PEOPLELINKHR	\$0.00	\$0.00	\$913.73	CUSTODIAL SERVICES
15791	BRYAN PHILLIPS	\$0.00	\$0.00	\$43.55	TRAVEL AND TRAINING
15792	SCHOLASTIC	\$0.00	\$0.00	\$5,700.00	STAFF EDUCATIONAL SERVICES
15793	Shelby County Commission	\$0.00	\$0.00	\$4.50	CO REG AD VAL__MILL
15794	TAMBURELLO PROTECTIVE	\$0.00	\$0.00	\$1,196.50	OTHER PURCHASED SERVICES
15795	Tonah Montgomery	\$0.00	\$0.00	\$65.78	TRAVEL AND TRAINING
15796	TRACE CROSSINGS ELEMENTARY SCH	\$0.00	\$0.00	\$250.00	TRANSFERS OUT-LOCAL SCHOOL FDS
15797	MARY VEAL	\$0.00	\$0.00	\$85.68	TRAVEL AND TRAINING
15798	WARD, JORDAN	\$0.00	\$0.00	\$102.24	TRAVEL AND TRAINING
15799	MELANIE WELDON	\$0.00	\$0.00	\$322.23	TRAVEL AND TRAINING
15800	CASIE ANDERSON	\$0.00	\$36.25	\$0.00	DEFERRED REVENUE
15801	JANET BARLOW	\$0.00	\$32.20	\$0.00	DEFERRED REVENUE
15802	BORDEN DAIRY COMPANY	\$0.00	\$11,282.02	\$0.00	PURCHASED FOOD
15803	WILLIAM BRASWELL	\$0.00	\$6.05	\$0.00	DEFERRED REVENUE
15804	BRENDA BUTTERS	\$0.00	\$19.04	\$0.00	TRAVEL AND TRAINING
15805	CHAPPELL, DIANE	\$0.00	\$14.38	\$0.00	TRAVEL AND TRAINING
15806	IDA COLLINS	\$0.00	\$48.04	\$0.00	TRAVEL AND TRAINING
15807	FLOWERS BAKING CO.	\$0.00	\$2,074.88	\$0.00	PURCHASED FOOD
15808	BETTY HALL	\$0.00	\$14.84	\$0.00	TRAVEL AND TRAINING
15809	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$55,241.42	\$0.00	INDIRECT COSTS

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15810	KORNEGAY, LINDA	\$0.00	\$5.75	\$0.00	TRAVEL AND TRAINING
15811	MARNETTE LOCKLYN	\$0.00	\$60.26	\$0.00	TRAVEL AND TRAINING
15812	DOREEN McCORMICK	\$0.00	\$19.84	\$0.00	TRAVEL AND TRAINING
15813	STEPHAN S. ORMAN	\$0.00	\$44.74	\$0.00	TRAVEL AND TRAINING
15814	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$4,225.89	\$0.00	PURCHASED FOOD
15815	REGINA ROBERSON	\$0.00	\$32.32	\$0.00	TRAVEL AND TRAINING
15816	MOHAMMAD SAEED	\$0.00	\$8.30	\$0.00	DEFERRED REVENUE
15817	BRANDI SIMPSON	\$0.00	\$37.38	\$0.00	TRAVEL AND TRAINING
15818	TAWANA STEWART	\$0.00	\$29.21	\$0.00	TRAVEL AND TRAINING
15819	MAIA SUMBY	\$0.00	\$2.10	\$0.00	DEFERRED REVENUE
15820	CECELIA TATE	\$0.00	\$60.38	\$0.00	TRAVEL AND TRAINING
15821	CAROL A. TAYLOR	\$0.00	\$11.96	\$0.00	TRAVEL AND TRAINING
15822	BRIDGET THOMAS	\$0.00	\$33.53	\$0.00	TRAVEL AND TRAINING
15823	JUDY TILL	\$0.00	\$12.50	\$0.00	DEFERRED REVENUE
15824	CEASE FIRE	\$4,348.00	\$0.00	\$0.00	EQUIPMENT REPAIR & MAINT
15825	MCPHERSON OIL COMPANY, INC	\$4,249.75	\$0.00	\$3,266.13	FUEL-DIESEL;FUEL-GASOLINE
15826	GCR TRUCK TIRE CENTERS	\$1,689.68	\$0.00	\$0.00	TIRES
15827	KURTS TRUCK & PARTS CO. INC.	\$6,417.10	\$0.00	\$0.00	VEHICLE PARTS
15828	MAC TOOLS	\$39.89	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
15829	THE MCPHERSON COMPANIES	\$177.72	\$0.00	\$0.00	OIL AND LUBRICANTS
15830	OFFICE DEPOT	\$129.11	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
15831	OREILLY AUTOMOTIVE STORES, INC	\$719.14	\$0.00	\$0.00	VEHICLE PARTS
15832	TRANSPORATION SOUTH	\$2,823.08	\$0.00	\$0.00	VEHICLE PARTS
15833	UNIFIRST CORPORATION	\$1,330.37	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
15834	WINZER CORPORATION	\$18.62	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
15835	APPLE, INC	\$0.00	\$0.00	\$8,722.00	EQUIPMENT REPAIR & MAINT
15836	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$9,369.21	TELEPHONE
15837	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$224.00	MEDICAL/HEALTH SERVICES
15838	BENEFIT TECHNOLOGY RESOURCES	\$0.00	\$0.00	\$4,988.50	SOFTWARE MAINTENANCE AGREEMENT
15839	MELINDA BONNER	\$0.00	\$100.40	\$0.00	TRAVEL AND TRAINING
15840	BRESCO	\$0.00	\$10,138.75	\$0.00	N/C EQUIPMENT <\$5,000;EQUIPMENT REPAIR & MAINT;FREIGHT AND SHIPPING
15842	CHARTER BUSINESS	\$0.00	\$0.00	\$18.00	TELECOMMUNICATION
15843	CHILDS PLAY THERAPY	\$0.00	\$0.00	\$9,615.00	OTHER PROFESSIONAL SERVICES
15844	CINTAS CORPORATION LOC(212)	\$0.00	\$5,978.35	\$0.00	EQUIPMENT REPAIR & MAINT
15845	CLARKE, ANN OSHAUGHNESSY	\$0.00	\$0.00	\$1,044.00	OTHER PROFESSIONAL SERVICES
15846	COMPASSLEARNING, INC	\$0.00	\$0.00	\$16,000.00	SOFTWARE MAINTENANCE AGREEMENT
15847	CAPSTONE CLASSROOM	\$0.00	\$270.00	\$0.00	STUDENT CLASSROOM SUPPLIES
15848	JACKIE DAVIS	\$0.00	\$110.69	\$0.00	TRAVEL AND TRAINING

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15849	DEER VALLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$250.00	TRANSFERS OUT-LOCAL SCHOOL FDS
15850	DELL MARKETING	\$0.00	\$0.00	\$145,017.00	SOFTWARE MAINTENANCE AGREEMENT
15851	Ethan Butler	\$0.00	\$0.00	\$109.83	TRAVEL AND TRAINING
15852	FOLLETT EDUCATIONAL SERVICES	\$0.00	\$0.00	\$37,695.36	SOFTWARE MAINTENANCE AGREEMENT
15853	GCA SERVICES GROUP	\$0.00	\$0.00	\$41,067.80	CUSTODIAL SERVICES
15854	PAMMY GREEN	\$0.00	\$19.10	\$15.00	DEFERRED REVENUE;OTHER DUES AND FEES
15855	HAYNES, MELANIE	\$0.00	\$0.00	\$79.24	TRAVEL AND TRAINING
15856	HOLDITCH, LESLIE GILES	\$0.00	\$0.00	\$3,654.00	OTHER PROFESSIONAL SERVICES
15857	HOOVER BOARD - CNP	\$0.00	\$0.00	\$211,311.30	OPERATING TRANSFERS OUT
15858	MONIKA JUENEMANN	\$0.00	\$24.65	\$0.00	DEFERRED REVENUE
15859	KRONOS	\$0.00	\$0.00	\$1,169.00	SOFTWARE MAINTENANCE AGREEMENT
15860	SRILALITHA KURUGANTI	\$0.00	\$32.75	\$10.00	DEFERRED REVENUE;OTHER DUES AND FEES
15861	JENNIFER LYNN MCCOMBS	\$0.00	\$0.00	\$32.43	TRAVEL AND TRAINING
15862	CAMERON MCKINLEY	\$0.00	\$0.00	\$83.72	TRAVEL AND TRAINING
15863	METRO MONITOR INC	\$0.00	\$0.00	\$95.00	OTHER PURCHASED SERVICES
15864	METRO TRAILER LEASING	\$0.00	\$0.00	\$150.00	RENTAL-EQUIPMENT
15865	ANNA MINOR	\$0.00	\$60.00	\$10.00	DEFERRED REVENUE;OTHER DUES AND FEES
15866	NEURA, TRICIA	\$0.00	\$120.12	\$0.00	TRAVEL AND TRAINING
15867	JAMIE NUTTER	\$0.00	\$0.00	\$51.98	TRAVEL AND TRAINING
15868	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
15869	PEOPLELINKHR	\$0.00	\$0.00	\$829.33	CUSTODIAL SERVICES
15870	RIVIERA FINANCE	\$0.00	\$4,675.00	\$0.00	STUDENT CLASSROOM SUPPLIES
15871	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$6,943.86	TELECOMMUNICATION
15872	SPAIN PARK HIGH SCHOOL	\$0.00	\$200.00	\$0.00	PARENT INSTRUCTION SUPPLIES
15873	VERIZON WIRELESS	\$0.00	\$0.00	\$2,085.69	TELECOMMUNICATION
15874	Zygy Arledge	\$0.00	\$0.00	\$88.09	TRAVEL AND TRAINING
15875	ABC CUTTING CONTRACTORS	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
15876	ADVANCED DISPOSAL	\$0.00	\$0.00	\$30,622.77	GARBAGE AND WASTE
15877	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$5,044.06	NATURAL GAS
15878	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$819.00	OTHER PROPERTY SERVICES;OTHER GENERAL SUPPLIES
15879	ALARM PRODUCTS	\$0.00	\$0.00	\$53.69	MAINTENANCE SUPPLIES
15880	AUTOZONE	\$0.00	\$0.00	\$336.52	MAINTENANCE SUPPLIES
15881	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$268.60	MAINTENANCE SUPPLIES
15882	BIRMINGHAM WATER WORKS	\$5,382.08	\$0.00	\$12,408.96	WATER AND SEWAGE
15883	BRANNON ELECTRIC MOTOR CO	\$0.00	\$109.69	\$0.00	MAINTENANCE SUPPLIES
15884	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$3,776.12	MAINTENANCE SUPPLIES
15885	CHEM-AQUA, INC.	\$0.00	\$0.00	\$5,822.78	MAINTENANCE SUPPLIES
15886	DEPARTMENT OF LABOR	\$0.00	\$0.00	\$450.00	OTHER PROPERTY SERVICES
15887	DOWDY & ASSOCIATES	\$0.00	\$0.00	\$3,145.00	MAINTENANCE SUPPLIES

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15888	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$1,350.00	MAINTENANCE SUPPLIES
15889	ESTES WAREHOUSE TIRES	\$0.00	\$0.00	\$193.96	MAINTENANCE SUPPLIES
15890	FASTENAL INDUSTRIAL &	\$0.00	\$0.00	\$20.83	MAINTENANCE SUPPLIES
15891	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$4,563.78	MAINTENANCE SUPPLIES
15892	FERRELLGAS	\$0.00	\$0.00	\$140.83	MAINTENANCE SUPPLIES
15893	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$38.05	MAINTENANCE SUPPLIES
15894	GRAINGER	\$0.00	\$0.00	\$257.69	MAINTENANCE SUPPLIES
15895	THE HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$4,223.98	MAINTENANCE SUPPLIES;EQUIPMENT REPAIR & MAINT
15896	LOWES COMPANIES INC	\$0.00	\$0.00	\$1,475.49	MAINTENANCE SUPPLIES
15897	NELBRAN GLASS	\$0.00	\$0.00	\$13,344.00	BUILDING IMPROVEMENTS <\$50,000
15898	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$784.93	WATER AND SEWAGE
15899	BB&T FINANCIAL, FSB	\$7,000.00	\$5,293.89	\$3,218.92	ACCOUNTS PAYABLE
15900	BRUCE, KRISTEN	\$0.00	\$0.00	\$720.00	OTHER PROF EDUCATIONAL SERVICE
15901	ADI	\$0.00	\$0.00	\$281.98	MAINTENANCE SUPPLIES
15902	ADVANCED DISPOSAL	\$0.00	\$0.00	\$308.37	GARBAGE AND WASTE
15903	AIRGAS SOUTH	\$0.00	\$0.00	\$26.32	MAINTENANCE SUPPLIES
15904	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$268,870.55	ELECTRICITY
15905	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$6,349.62	ELECTRICITY
15906	AMERICAN PIPE & SUPPLY	\$0.00	\$0.00	\$43.33	MAINTENANCE SUPPLIES
15907	AUTOZONE	\$0.00	\$0.00	\$1,126.72	MAINTENANCE SUPPLIES
15908	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$474.73	MAINTENANCE SUPPLIES
15909	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$538.19	MAINTENANCE SUPPLIES
15910	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$256.09	MAINTENANCE SUPPLIES
15911	BESCO STEEL SUPPLY, INC.	\$0.00	\$0.00	\$171.00	MAINTENANCE SUPPLIES
15912	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$377.73	MAINTENANCE SUPPLIES
15913	BLUFF PARK HARDWARE INC	\$0.00	\$0.00	\$1.72	MAINTENANCE SUPPLIES
15914	BRANNON ELECTRIC MOTOR CO	\$0.00	\$162.21	\$0.00	MAINTENANCE SUPPLIES
15915	CAHABA TRACTOR	\$0.00	\$0.00	\$110.97	MAINTENANCE SUPPLIES
15916	CHEM-AQUA, INC.	\$0.00	\$0.00	\$3,460.45	MAINTENANCE SUPPLIES
15917	COSHATTS SOD FARM	\$0.00	\$0.00	\$441.00	MAINTENANCE SUPPLIES
15918	DEPARTMENT OF LABOR	\$0.00	\$0.00	\$1,050.00	OTHER PROPERTY SERVICES
15919	FASTENAL INDUSTRIAL &	\$0.00	\$0.00	\$32.63	MAINTENANCE SUPPLIES
15920	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$3,588.35	MAINTENANCE SUPPLIES
15921	GLS SUPPLY	\$0.00	\$0.00	\$176.08	MAINTENANCE SUPPLIES
15922	GRAYBAR	\$0.00	\$0.00	\$3,181.64	MAINTENANCE SUPPLIES
15924	HOBART CORPORATION	\$0.00	\$3,194.33	\$0.00	MAINTENANCE SUPPLIES
15925	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$738.84	MAINTENANCE SUPPLIES
15926	JOHN SEGARS AIR CONTROL CO	\$0.00	\$0.00	\$86.00	MAINTENANCE SUPPLIES
15927	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$1,620.69	MAINTENANCE SUPPLIES

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15928	JONES-MCLEOD INC	\$0.00	\$29.36	\$159.72	MAINTENANCE SUPPLIES
15929	KEELING COMPANY	\$0.00	\$0.00	\$193.11	MAINTENANCE SUPPLIES
15930	LIFSTONE,LLC	\$0.00	\$0.00	\$66.32	MAINTENANCE SUPPLIES
15931	LOADER SERVICES	\$0.00	\$0.00	\$69.23	MAINTENANCE SUPPLIES
15932	MARJAM SUPPLY CO. - LONG IS.	\$0.00	\$0.00	\$606.93	MAINTENANCE SUPPLIES
15933	MAYER ELECTRIC SUPPLY	\$0.00	\$10.41	\$3,575.63	MAINTENANCE SUPPLIES
15934	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$840.00	MAINTENANCE SUPPLIES
15935	METRO TRAILER LEASING	\$0.00	\$0.00	\$125.00	MAINTENANCE SUPPLIES
15936	MG AUTOMATION & CONTROLS	\$0.00	\$0.00	\$215.15	MAINTENANCE SUPPLIES
15938	ROOFERS MART	\$0.00	\$0.00	\$282.60	MAINTENANCE SUPPLIES
15939	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$458.02	OTHER GENERAL SUPPLIES;MAINTENANCE SUPPLIES
15940	SIGNS NOW	\$0.00	\$0.00	\$106.60	MAINTENANCE SUPPLIES
15941	SOUTHEASTERN TEMPERATURE CONTR	\$0.00	\$0.00	\$315.00	MAINTENANCE SUPPLIES
15942	SOUTHERN CARPET & HARDWOOD	\$0.00	\$0.00	\$508.80	TRAVEL AND TRAINING;MAINTENANCE SUPPLIES
15943	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$319.00	TRAVEL AND TRAINING
15944	Swelling, Kenneth	\$0.00	\$0.00	\$20.00	TRAVEL AND TRAINING
15945	TKE CORPORATION	\$0.00	\$0.00	\$1,706.45	OTHER PROPERTY SERVICES;MAINTENANCE SUPPLIES
15946	TRANE PARTS CENTER	\$0.00	\$0.00	\$208.83	MAINTENANCE SUPPLIES
15947	UPLINK SECURITY, LLC	\$0.00	\$0.00	\$123.60	MAINTENANCE SUPPLIES
15948	V & W SUPPLY CO.	\$0.00	\$209.19	\$782.87	MAINTENANCE SUPPLIES
15949	W H THOMAS OIL CO INC	\$0.00	\$0.00	\$1,143.97	MAINTENANCE SUPPLIES
15950	WAYNES ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$487.00	OTHER PROPERTY SERVICES
15951	WHALEY PARTS & SUPPLY	\$0.00	\$604.54	\$0.00	MAINTENANCE SUPPLIES
15952	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$19,233.55	MAINTENANCE SUPPLIES
15953	ZEP	\$0.00	\$0.00	\$176.92	MAINTENANCE SUPPLIES
15954	WALMART/GEMB	\$0.00	\$0.00	\$14.78	OTHER GENERAL SUPPLIES
15955	REGIONS PURCHASING CARD	\$970.23	\$689.96	\$8,224.40	ACCOUNTS PAYABLE
15960	AASB	\$0.00	\$0.00	\$170.00	TRAVEL AND TRAINING
15961	AMERICAN OSMENT	\$0.00	\$0.00	\$416.00	EQUIPMENT REPAIR & MAINT
15962	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$27,118.07	STUDENT EDUCATIONAL SERVICES
15963	AUTOMATIC ICE & BEVERAGE INC	\$3,190.00	\$0.00	\$0.00	N/C INSTRUCTIONAL EQUIPMENT
15964	SENDY BAKER	\$0.00	\$0.00	\$911.84	TRAVEL AND TRAINING
15965	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$18.38	LEASES
15966	BISHOP, COLVIN, JOHNSON &	\$0.00	\$0.00	\$1,860.00	LEGAL FEES
15967	BORDEN DAIRY COMPANY	\$0.00	\$50.92	\$0.00	PURCHASED FOOD
15968	BRADLEY ARANT	\$0.00	\$0.00	\$42,184.26	LEGAL FEES
15969	CINTAS CORPORATION LOC(212)	\$0.00	\$2,818.65	\$0.00	EQUIPMENT REPAIR & MAINT
15970	Flair Designs	\$0.00	\$0.00	\$200.00	OTHER PAYABLE
15971	PAM FRANKLIN	\$0.00	\$0.00	\$308.20	OTHER GENERAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
15972	GLENWOOD MENTAL	\$0.00	\$0.00	\$5,904.00	STUDENT EDUCATIONAL SERVICES
15973	MELODY GREEN	\$0.00	\$0.00	\$365.53	TRAVEL AND TRAINING
15974	MAC HARDY	\$0.00	\$0.00	\$405.00	TRAVEL AND TRAINING
15975	HOOVER BOARD - CNP	\$0.00	\$0.00	\$258.95	OTHER PURCHASED SERVICES
15976	JONES, DAVID	\$0.00	\$0.00	\$110.86	TRAVEL AND TRAINING
15978	KELLER, STEVE	\$0.00	\$0.00	\$310.00	TRAVEL AND TRAINING
15979	JAMES KNICKREHM	\$0.00	\$0.00	\$435.62	TRAVEL AND TRAINING
15980	MCGRAW HILL SCHOOL	\$0.00	\$0.00	\$60.33	STUDENT CLASSROOM SUPPLIES
15981	MET LIFE	\$0.00	\$0.00	\$53,248.47	BOARD PAID DENTAL
15982	JIM MOORE	\$0.00	\$0.00	\$752.24	TRAVEL AND TRAINING
15983	N2Y	\$0.00	\$0.00	\$5,165.32	INSTRUCTIONAL SOFTWARE
15984	NATIONAL SEATING &	\$0.00	\$0.00	\$885.40	N/C FURNITURE AND FIXTURES
15985	OFFICE DEPOT	\$0.00	\$0.00	\$305.06	OFFICE SUPPLIES
15986	PEARSON EDUCATION	\$0.00	\$0.00	\$486.75	TEXTBOOKS
15987	PEOPLELINKHR	\$0.00	\$0.00	\$968.83	CUSTODIAL SERVICES
15988	PITNEY BOWES	\$0.00	\$0.00	\$351.00	LEASES
15989	POPE, GEORGE	\$0.00	\$0.00	\$820.64	TRAVEL AND TRAINING
15991	SMITH, MATTHEW	\$0.00	\$0.00	\$19.15	TRAVEL AND TRAINING
15992	RON TANNER	\$0.00	\$30.10	\$15.00	DEFERRED REVENUE;OTHER DUES AND FEES
15993	U.S. FOODS, INC.	\$0.00	\$6,384.69	\$0.00	OTHER EQUIPMENT >\$5,000
15994	UNITED OF OMAHA #AGMA	\$0.00	\$0.00	\$36,251.64	LIFE INSURANCE
15995	CHARLENE YOUNG	\$0.00	\$0.00	\$46.41	TRAVEL AND TRAINING
15996	AAA SOLUTIONS	\$0.00	\$0.00	\$220.50	RENTAL-EQUIPMENT
15997	ADI	\$0.00	\$0.00	\$3.00	MAINTENANCE SUPPLIES
15998	ADS	\$0.00	\$0.00	\$1,908.89	MAINTENANCE SUPPLIES
15999	AUTOZONE	\$0.00	\$0.00	\$400.27	MAINTENANCE SUPPLIES
16000	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$77.81	MAINTENANCE SUPPLIES
16001	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$1,641.03	MAINTENANCE SUPPLIES
16002	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$9,818.51	WATER AND SEWAGE;MAINTENANCE SUPPLIES
16003	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$4,338.74	MAINTENANCE SUPPLIES
16004	CAMFIL FARR, INC	\$0.00	\$0.00	\$419.28	MAINTENANCE SUPPLIES
16005	CARQUEST	\$0.00	\$0.00	\$20.29	MAINTENANCE SUPPLIES
16006	CASSADY & SELF GLASS CO INC	\$0.00	\$0.00	\$191.65	MAINTENANCE SUPPLIES
16007	CHEM-AQUA, INC.	\$0.00	\$0.00	\$2,515.95	MAINTENANCE SUPPLIES
16008	COSHATTS SOD FARM	\$0.00	\$0.00	\$147.00	MAINTENANCE SUPPLIES
16010	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$2,610.00	MAINTENANCE SUPPLIES
16011	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$2,461.64	MAINTENANCE SUPPLIES
16012	GRAYBAR	\$0.00	\$0.00	\$14.44	MAINTENANCE SUPPLIES
16013	HENDRICK CHRYSLER	\$0.00	\$0.00	\$109.56	MAINTENANCE SUPPLIES

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16014	HERITAGE FOOD SERVICE EQUIP	\$0.00	\$105.75	\$0.00	MAINTENANCE SUPPLIES
16015	HOOVER GLASS SERVICE INC	\$0.00	\$0.00	\$147.67	MAINTENANCE SUPPLIES
16016	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$474.73	MAINTENANCE SUPPLIES
16017	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$42.24	MAINTENANCE SUPPLIES
16018	JONES-MCLEOD INC	\$0.00	\$81.20	\$0.00	MAINTENANCE SUPPLIES
16019	MARJAM SUPPLY CO. - LONG IS.	\$0.00	\$0.00	\$5.31	MAINTENANCE SUPPLIES
16020	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$939.97	MAINTENANCE SUPPLIES
16021	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$425.00	MAINTENANCE SUPPLIES
16022	METRO TRAILER LEASING	\$0.00	\$0.00	\$65.00	MAINTENANCE SUPPLIES
16023	NATIONAL COATINGS	\$0.00	\$0.00	\$56.25	MAINTENANCE SUPPLIES
16024	OREILLY AUTOMOTIVE STORES, INC	\$0.00	\$0.00	\$99.26	MAINTENANCE SUPPLIES
16025	SHERMAN INDUSTRIES	\$0.00	\$0.00	\$885.00	MAINTENANCE SUPPLIES
16026	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$32.59	MAINTENANCE SUPPLIES
16027	SIGNS NOW	\$0.00	\$0.00	\$59.25	MAINTENANCE SUPPLIES
16028	V & W SUPPLY CO.	\$0.00	\$0.00	\$78.20	MAINTENANCE SUPPLIES
16029	WILD DUNES, INC.	\$0.00	\$0.00	\$1,150.00	MAINTENANCE SUPPLIES
16030	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$3,533.67	MAINTENANCE SUPPLIES
16031	MCPHERSON OIL COMPANY, INC	\$3,864.20	\$0.00	\$4,776.65	FUEL-DIESEL;FUEL-GASOLINE
16032	AETA	\$0.00	\$0.00	\$40.00	TRAVEL AND TRAINING
16033	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$13,000.00	ASSOCIATION DUES
16034	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$4,179.64	ELECTRICITY
16035	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,212.80	OTHER PROFESSIONAL SERVICES
16036	AMERICAN OSMENT	\$0.00	\$0.00	\$151.88	CUSTODIAL SUPPLIES
16037	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$2,727.67	STUDENT EDUCATIONAL SERVICES
16038	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$9,590.15	TELEPHONE
16039	Austin, Wallieshia	\$0.00	\$0.00	\$73.00	CHARGES FOR SERVICES
16040	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$1,199.94	EQUIPMENT REPAIR & MAINT
16041	BLUETARP FINANCIAL, INC	\$0.00	\$0.00	\$185.80	MAINTENANCE SUPPLIES
16042	BRIGGS INS. AGENCY, INC.	\$0.00	\$0.00	\$280.00	INSURANCE SERVICES
16043	CAREER CRUISING	\$0.00	\$0.00	\$2,100.00	SOFTWARE MAINTENANCE AGREEMENT
16044	CERTIPORT	\$0.00	\$3,395.75	\$0.00	N/C INSTRUCTIONAL EQUIPMENT
16045	CINTAS CORPORATION LOC(212)	\$0.00	\$21,038.70	\$0.00	EQUIPMENT REPAIR & MAINT
16046	CLARKE, ANN OSHAUGHNESSY	\$0.00	\$0.00	\$1,218.00	OTHER PROFESSIONAL SERVICES
16047	CLEAR WINDS TECHNOLOGIES, INC.	\$0.00	\$0.00	\$14,500.00	EQUIPMENT REPAIR & MAINT
16048	CLAS	\$0.00	\$0.00	\$240.00	TRAVEL AND TRAINING
16049	DAVIS LATHAM & SLEDGE, INC	\$0.00	\$0.00	\$2,234.00	LAND & BLDG REPAIR/MAINTENANCE
16050	TAMMY DUNN	\$0.00	\$0.00	\$228.45	TRAVEL AND TRAINING
16051	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$1,358.00	DRUG TESTING SERVICES
16052	Forrester, Michelle	\$0.00	\$0.00	\$52.00	CHARGES FOR SERVICES

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16053	PAM FRANKLIN	\$0.00	\$0.00	\$50.00	TRAVEL AND TRAINING
16054	FRONTLINE PLACEMENT	\$0.00	\$0.00	\$17,570.40	OTHER PROFESSIONAL SERVICES
16055	GASTON, JASON	\$0.00	\$0.00	\$110.22	TRAVEL AND TRAINING
16056	GILLAM, DIANE	\$0.00	\$0.00	\$266.00	CHARGES FOR SERVICES
16057	MELODY GREEN	\$0.00	\$0.00	\$40.78	OTHER GENERAL SUPPLIES
16058	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$1,952.00	OFFICE SUPPLIES;PRINTING AND BINDING;OTHER PROFESSIONAL SERVICES
16059	HUMANWARE	\$0.00	\$0.00	\$95.00	EQUIPMENT REPAIR & MAINT
16060	INSURANCE & INVESTMENT CONS.	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
16061	KELLEY, CRAIG	\$0.00	\$0.00	\$2,047.14	TRAVEL AND TRAINING
16062	MARION KELLOUGH	\$0.00	\$0.00	\$118.11	TRAVEL AND TRAINING
16063	KING, PATTIE	\$0.00	\$0.00	\$398.48	OTH NON-INSTRUCTIONAL SUPPLIES
16064	JAMES KNICKREHM	\$0.00	\$0.00	\$5.75	OTHER GENERAL SUPPLIES
16065	KRONOS	\$0.00	\$0.00	\$14,587.00	SOFTWARE MAINTENANCE AGREEMENT
16066	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$185.53	LEASES
16067	Lawson, Amanda	\$0.00	\$0.00	\$130.00	CHARGES FOR SERVICES
16068	Luker, Malorie	\$0.00	\$0.00	\$84.00	CHARGES FOR SERVICES
16069	MEESALA, PREMKUMAR	\$0.00	\$0.00	\$167.00	CHARGES FOR SERVICES
16070	Molly McCormick	\$0.00	\$0.00	\$1,107.75	TRAVEL AND TRAINING
16071	MONCUS, GLENITH	\$0.00	\$372.60	\$0.00	TRAVEL AND TRAINING
16072	VIONNA MOORE	\$0.00	\$5.10	\$15.00	OTHER DUES AND FEES;DEFERRED REVENUE
16073	Murphy, Kathy	\$0.00	\$0.00	\$1,635.61	TRAVEL AND TRAINING
16074	NACCARI, ANGELA P.	\$0.00	\$0.00	\$1,747.59	MEDICAL/HEALTH SERVICES
16075	OFFICE DEPOT	\$0.00	\$0.00	\$439.40	OTHER INSTRUCTIONAL SUPPLIES
16076	OVERDRIVE, INC.	\$0.00	\$0.00	\$2,852.69	STUDENT CLASSROOM SUPPLIES
16077	PEARSON EDUCATION	\$0.00	\$0.00	\$43,865.91	TEXTBOOKS
16078	PEOPLELINKHR	\$0.00	\$0.00	\$1,088.10	CUSTODIAL SERVICES
16079	PETE PETROFF & ASSOC	\$0.00	\$0.00	\$314.10	PRINTING AND BINDING
16080	SMITH, WAYNE	\$0.00	\$0.00	\$587.35	TRAVEL AND TRAINING
16081	STARNES, DANIEL M.	\$0.00	\$0.00	\$711.55	OTHER GENERAL SUPPLIES
16082	Subramaman, Priya	\$0.00	\$0.00	\$56.00	CHARGES FOR SERVICES
16083	TASC	\$0.00	\$0.00	\$144.00	OFFICE SUPPLIES
16084	TES CORPORATION, INC.	\$0.00	\$0.00	\$3,150.00	SOFTWARE MAINTENANCE AGREEMENT
16085	U.S. FOODS, INC.	\$0.00	\$6,041.03	\$0.00	OTHER EQUIPMENT >\$5,000;FREIGHT AND SHIPPING
16086	MARY VEAL	\$0.00	\$0.00	\$802.35	TRAVEL AND TRAINING
16087	VIRCO, INC.	\$0.00	\$55.82	\$0.00	EQUIPMENT REPAIR & MAINT
16088	Justin Carrier	\$0.00	\$0.00	\$110.00	TRAVEL AND TRAINING
16089	Seth Spears	\$0.00	\$0.00	\$115.00	TRAVEL AND TRAINING
16090	AIRGAS SOUTH	\$0.00	\$0.00	\$221.54	RENTAL-EQUIPMENT;MAINTENANCE SUPPLIES

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16091	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$95,716.45	WATER AND SEWAGE;MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
16093	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
16094	CAMFIL FARR, INC	\$0.00	\$0.00	\$186.96	MAINTENANCE SUPPLIES
16095	CRANWORKS, INC	\$0.00	\$0.00	\$317.32	MAINTENANCE SUPPLIES
16096	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$2,236.83	MAINTENANCE SUPPLIES
16097	GLS SUPPLY	\$0.00	\$0.00	\$2,848.88	MAINTENANCE SUPPLIES
16098	GRAYBAR	\$0.00	\$0.00	\$78.53	MAINTENANCE SUPPLIES
16099	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$96.00	MAINTENANCE SUPPLIES
16100	JONES-MCLEOD INC	\$0.00	\$0.00	\$35.37	MAINTENANCE SUPPLIES
16101	KNOX PEST CONTROL	\$0.00	\$0.00	\$700.00	OTHER PROPERTY SERVICES
16102	LABEL INDUSTIRES	\$0.00	\$0.00	\$81.73	MAINTENANCE SUPPLIES
16103	LENSCO CO.	\$0.00	\$0.00	\$16.00	MAINTENANCE SUPPLIES
16104	MAJORS ENTERPRISES, INC	\$0.00	\$0.00	\$14,390.00	BUILDING IMPROVEMENTS <\$50,000
16105	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$67.10	MAINTENANCE SUPPLIES
16106	PAYNE SPARKMAN	\$0.00	\$0.00	\$43.43	MAINTENANCE SUPPLIES
16107	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,128.15	MAINTENANCE SUPPLIES
		\$42,348.97	\$851,148.72	\$1,531,567.63	