

**HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2015 - 10/31/2015**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
739	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$931,950.85	\$0.00	CASH IN BANK (OPERATING ACCT)
17310	BARBERS DAIRY	\$0.00	\$9,616.07	\$0.00	PURCHASED FOOD
17311	FLOWERS BAKING CO.	\$0.00	\$1,182.17	\$0.00	PURCHASED FOOD
17312	FORESTWOOD FARM INC.	\$0.00	\$12,717.07	\$0.00	PURCHASED FOOD
17313	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,310.59	\$0.00	PURCHASED FOOD
17314	U.S. FOODS, INC.	\$0.00	\$15,013.82	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES
17315	WOOD FRUITTICHER GROCERY	\$0.00	\$61,602.71	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE
17316	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$3,363.92	NATURAL GAS
17317	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$1,046.04	WATER AND SEWAGE
17318	AIR ENGINEERS LLC	\$0.00	\$0.00	\$795.89	MAINTENANCE SUPPLIES
17319	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$819.00	OTHER PROPERTY SERVICES;OTHER PURCHASED SERVICES
17320	AMERICAN PIPE & SUPPLY	\$0.00	\$0.00	\$374.96	MAINTENANCE SUPPLIES
17321	AUTOZONE	\$0.00	\$0.00	\$81.21	MAINTENANCE SUPPLIES
17322	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$3,175.00	MAINTENANCE SUPPLIES
17323	CHEM-AQUA, INC.	\$0.00	\$0.00	\$3,975.44	MAINTENANCE SUPPLIES
17324	DIXIE ACCOUSTICAL CONTRACTORS	\$0.00	\$0.00	\$477.12	MAINTENANCE SUPPLIES
17325	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$2,330.00	MAINTENANCE SUPPLIES
17326	FASTENAL INDUSTRIAL &	\$0.00	\$0.00	\$8.53	MAINTENANCE SUPPLIES
17327	FERGUSON ENTERPRISES INC	\$0.00	\$78.49	\$3,700.36	MAINTENANCE SUPPLIES
17328	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$153.00	MAINTENANCE SUPPLIES
17329	GRAYBAR	\$0.00	\$0.00	\$127.34	MAINTENANCE SUPPLIES
17330	HANNAH, ROBERT B	\$0.00	\$0.00	\$640.00	MAINTENANCE SUPPLIES
17331	HENDRICK CHRYSLER	\$0.00	\$0.00	\$745.54	MAINTENANCE SUPPLIES
17332	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$485.18	MAINTENANCE SUPPLIES
17333	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$2,246.10	MAINTENANCE SUPPLIES
17334	JONES-MCLEOD INC	\$0.00	\$66.04	\$0.00	MAINTENANCE SUPPLIES
17335	MCDONALD LOCKSMITH SUPPLY, INC	\$0.00	\$0.00	\$61.82	MAINTENANCE SUPPLIES
17336	METAL SUPERMARKETS	\$0.00	\$0.00	\$42.00	MAINTENANCE SUPPLIES
17337	NELBRAN GLASS	\$0.00	\$0.00	\$195.00	MAINTENANCE SUPPLIES
17338	OREILLY AUTOMOTIVE STORES, INC	\$0.00	\$0.00	\$191.36	MAINTENANCE SUPPLIES
17339	OVER THE MTN BLINDS & SHUTTER	\$0.00	\$0.00	\$800.36	MAINTENANCE SUPPLIES
17340	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$59.11	MAINTENANCE SUPPLIES
17341	SIMPLEXGRINNELL	\$0.00	\$0.00	\$122.43	MAINTENANCE SUPPLIES
17342	TRANE PARTS CENTER	\$0.00	\$0.00	\$506.50	MAINTENANCE SUPPLIES
17343	UNITED PLYWOODS & LUMBER	\$0.00	\$0.00	\$30.00	MAINTENANCE SUPPLIES
17344	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$9.75	MAINTENANCE SUPPLIES
17345	WHOLESALE CONTROLS	\$0.00	\$0.00	\$1,691.20	MAINTENANCE SUPPLIES
17346	AMERICAN OSMENT	\$0.00	\$0.00	\$571.07	EQUIPMENT REPAIR & MAINT
17347	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$40,658.46	STUDENT EDUCATIONAL SERVICES
17348	AREVALO, JESSICA	\$0.00	\$0.00	\$166.35	TRAVEL AND TRAINING
17349	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$1,120.00	MEDICAL/HEALTH SERVICES
17350	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$24.04	OTHER GENERAL SUPPLIES
17351	ANDRE BROWN	\$0.00	\$0.00	\$131.22	TRAVEL AND TRAINING

17352	SARA CARPENTER	\$0.00	\$0.00	\$40.31	TRAVEL AND TRAINING
17353	KAREN DARROCH	\$0.00	\$0.00	\$435.81	TRAVEL AND TRAINING
17354	DURAN, ESTHER G.	\$0.00	\$0.00	\$311.25	OTHER PROF EDUCATIONAL SERVICE
17355	FANCHER, BRIAN	\$0.00	\$0.00	\$100.00	TRAVEL AND TRAINING
17356	KEITH FULMER	\$0.00	\$0.00	\$622.81	TRAVEL AND TRAINING
17357	GATEWAY FAMILY SERVICES	\$7,500.00	\$0.00		OTHER PROF EDUCATIONAL SERVICE
17358	HAYNES, MELANIE	\$0.00	\$0.00	\$1,027.25	TRAVEL AND TRAINING
17359	HOLDITCH, LESLIE GILES	\$0.00	\$0.00	\$31.22	TRAVEL AND TRAINING
17360	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$194.00	OFFICE SUPPLIES
17361	J.T.SMALLWOOD	\$0.00	\$0.00	\$15.00	OTHER DUES AND FEES
17362	JAKYOUNG KIM	\$0.00	\$0.00	\$810.00	OTHER PROF EDUCATIONAL SERVICE
17363	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$20.00	EQUIPMENT REPAIR & MAINT
17364	LANE, KELLI	\$0.00	\$0.00	\$560.87	TRAVEL AND TRAINING
17365	CAMERON MCKINLEY	\$0.00	\$0.00	\$100.00	TRAVEL AND TRAINING
17366	Murphy, Kathy	\$0.00	\$0.00	\$106.95	TRAVEL AND TRAINING
17367	NEUBERGER, REBECCA	\$0.00	\$0.00	\$39.33	TRAVEL AND TRAINING
17368	NEURA, TRICIA	\$0.00	\$107.41	\$0.00	TRAVEL AND TRAINING
17369	Nichols, Shannon	\$0.00	\$0.00	\$155.00	CHARGES FOR SERVICES
17370	NORRIS, SUSAN	\$0.00	\$21.28	\$0.00	TRAVEL AND TRAINING
17371	JAMIE NUTTER	\$0.00	\$0.00	\$155.78	TRAVEL AND TRAINING
17372	OFFICE DEPOT	\$0.00	\$2,450.33	\$65.94	OFFICE SUPPLIES
17373	OWENS LANDSCAPE GROUP, LLC	\$0.00	\$0.00	\$24,725.25	LAND & BLDG REPAIR/MAINTENANCE
17374	PEOPLELINKHR	\$0.00	\$0.00	\$1,161.34	CUSTODIAL SERVICES
17375	BRYAN PHILLIPS	\$0.00	\$0.00	\$2,223.30	TRAVEL AND TRAINING
17376	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$1,550.00	TEXTBOOKS
17377	RICHARDSON, JEFF	\$0.00	\$0.00	\$100.00	TRAVEL AND TRAINING
17378	CHRISTINE RINEY	\$0.00	\$0.00	\$947.61	TRAVEL AND TRAINING
17379	SUPPLYWORKS, FORMALLY	\$0.00	\$0.00	\$42,252.00	EQUIPMENT REPAIR & MAINT
17380	U.S. FOODS, INC.	\$0.00	\$3,597.99	\$0.00	N/C EQUIPMENT <\$5,000;FREIGHT AND SHIPPING
17381	KELLY UNDERWOOD	\$0.00	\$0.00	\$84.63	TRAVEL AND TRAINING
17382	WARD, JORDAN	\$0.00	\$0.00	\$170.03	TRAVEL AND TRAINING
17383	BB&T FINANCIAL, FSB	\$0.00	\$159.00	\$760.75	TRAVEL AND TRAINING;OTHER GENERAL SUPPLIES;STUDENT
17384	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,212.80	OTHER PROFESSIONAL SERVICES
17385	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$909.33	TELEPHONE
17386	AUTISM SOCIETY OF AL	\$0.00	\$0.00	\$200.00	TRAVEL AND TRAINING
17387	BERRY MIDDLE SCHOOL	\$0.00	\$0.00	\$103,539.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17388	BLUFF PARK ELEMENTARY SCHOOL	\$0.00	\$0.00	\$39,334.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17389	Brantley, Miranda	\$0.00	\$0.00	\$200.00	CHARGES FOR SERVICES
17390	BROCKS GAP INTERMEDIATE SCHOOL	\$0.00	\$0.00	\$56,239.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17391	BUMPUS MIDDLE SCHOOL	\$0.00	\$0.00	\$76,511.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17392	CHARTER BUSINESS	\$0.00	\$0.00	\$20.14	TELECOMMUNICATION
17393	CROSSROADS SCHOOLS	\$0.00	\$0.00	\$21,417.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17394	DEER VALLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$51,969.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17395	EMC INSURANCE CO.	\$0.00	\$0.00	\$80,840.00	INSURANCE SERVICES
17396	GREEN VALLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$31,627.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17397	GREYSTONE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$36,018.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17398	GWIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$37,509.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17399	HOOVER BOARD - CNP	\$0.00	\$0.00	\$212,374.05	OPERATING TRANSFERS OUT
17400	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$339,062.00	TRANSFERS OUT-LOCAL SCHOOL FDS

17401	KELLEY, CRAIG	\$0.00	\$0.00	\$302.47	TRAVEL AND TRAINING
17402	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$1,917.00	OTHER EMPLOYEE BENEFITS
17403	Murphy, Kathy	\$0.00	\$0.00	\$277.20	TRAVEL AND TRAINING
17404	NEURA, TRICIA	\$0.00	\$94.93	\$0.00	PURCHASED FOOD
17405	NOTARY PUBLIC	\$0.00	\$0.00	\$176.00	OTH NON-INSTRUCTIONAL SUPPLIES
17406	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
17407	RAPTOR TECHNOLOGIES, INC	\$0.00	\$0.00	\$8,160.00	SOFTWARE MAINTENANCE AGREEMENT
17408	RIVERCHASE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40,109.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17409	ROCKY RIDGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$38,699.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17410	SBEA	\$0.00	\$1,100.00	\$0.00	TRAVEL AND TRAINING
17411	SHADES MTN. ELEMENTARY	\$0.00	\$0.00	\$26,002.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17412	SIMMONS MIDDLE SCHOOL	\$0.00	\$0.00	\$71,584.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17413	SOUTH SHADES CREST ELEM. SCHOO	\$0.00	\$0.00	\$35,950.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17414	SPAIN PARK HIGH SCHOOL	\$0.00	\$0.00	\$204,835.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17415	STI - SOFTWARE TECHNOLOGY, INC	\$0.00	\$0.00	\$22,339.50	TRAVEL AND TRAINING
17416	TAMBURELLO PROTECTIVE	\$0.00	\$0.00	\$1,196.50	OTHER PURCHASED SERVICES
17417	TRACE CROSSINGS ELEMENTARY SCH	\$0.00	\$0.00	\$33,512.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17418	Wood, Jennifer	\$0.00	\$0.00	\$200.00	CHARGES FOR SERVICES
17419	AAA SOLUTIONS	\$0.00	\$0.00	\$220.50	RENTAL-EQUIPMENT
17420	ADI	\$0.00	\$0.00	\$64.56	MAINTENANCE SUPPLIES
17421	AGF, INC	\$0.00	\$0.00	\$1,520.00	OTHER PROPERTY SERVICES
17422	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$8,926.00	ELECTRICITY
17423	ALABAMA TOOL & SUPPLY	\$0.00	\$0.00	\$46.00	MAINTENANCE SUPPLIES
17424	AUTOZONE	\$0.00	\$0.00	\$352.52	MAINTENANCE SUPPLIES
17425	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$1,483.60	MAINTENANCE SUPPLIES
17426	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$41.14	MAINTENANCE SUPPLIES
17427	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$162.45	MAINTENANCE SUPPLIES
17428	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$343.75	MAINTENANCE SUPPLIES
17429	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$23,838.67	WATER AND SEWAGE
17430	BLUFF PARK HARDWARE INC	\$0.00	\$7.99	\$79.54	MAINTENANCE SUPPLIES
17431	BRANNON ELECTRIC MOTOR CO	\$0.00	\$0.00	\$1,308.72	MAINTENANCE SUPPLIES
17432	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$357.52	MAINTENANCE SUPPLIES
17433	CAHABA TRACTOR	\$0.00	\$0.00	\$271.17	MAINTENANCE SUPPLIES
17434	CHEM-AQUA, INC.	\$0.00	\$0.00	\$1,176.58	OTHER GENERAL SUPPLIES
17435	CRANENWORKS, INC	\$0.00	\$0.00	\$1,597.95	MAINTENANCE SUPPLIES
17436	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$4,225.59	MAINTENANCE SUPPLIES
17437	FERRELLGAS	\$0.00	\$0.00	\$191.86	MAINTENANCE SUPPLIES
17438	FIREMASTER	\$0.00	\$0.00	\$417.70	OTHER PROPERTY SERVICES
17439	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$98.62	OTHER PROPERTY SERVICES
17440	GLS SUPPLY	\$0.00	\$0.00	\$685.18	MAINTENANCE SUPPLIES
17441	GRAINGER	\$0.00	\$0.00	\$397.26	MAINTENANCE SUPPLIES
17442	GRAYBAR	\$0.00	\$0.00	\$1,198.20	MAINTENANCE SUPPLIES
17443	HERITAGE FOOD SERVICE EQUIP	\$0.00	\$0.00	\$106.61	MAINTENANCE SUPPLIES
17444	THE HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$2,464.46	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
17445	LOWES COMPANIES INC	\$0.00	\$15.80	\$1,593.74	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
17446	BLUETARP FINANCIAL, INC	\$0.00	\$0.00	\$85.98	MAINTENANCE SUPPLIES
17447	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$23,095.87	MAINTENANCE SUPPLIES
17448	JOHNSTONE SUPPLY	\$0.00	\$14.01	\$69.60	MAINTENANCE SUPPLIES
17449	JONES-MCLEOD INC	\$0.00	\$324.40	\$185.77	MAINTENANCE SUPPLIES

17450	LIGHT BULB DEPOT - 06	\$0.00	\$46.84	\$0.00	MAINTENANCE SUPPLIES
17451	M & R PIPE AND SUPPLY, INC	\$0.00	\$0.00	\$2,712.22	MAINTENANCE SUPPLIES
17452	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,798.48	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
17453	MCDONALD LOCKSMITH SUPPLY, INC	\$0.00	\$0.00	\$2,151.80	MAINTENANCE SUPPLIES
17454	METRO TRAILER LEASING	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
17455	NELSON GLASS COMPANY INC	\$0.00	\$0.00	\$226.24	MAINTENANCE SUPPLIES
17456	OFFICE DEPOT	\$0.00	\$0.00	\$206.17	MAINTENANCE SUPPLIES
17457	SCHOOLTECH, INC	\$0.00	\$0.00	\$121.10	MAINTENANCE SUPPLIES
17458	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$128.55	MAINTENANCE SUPPLIES
17459	SIGNS NOW	\$0.00	\$0.00	\$63.50	MAINTENANCE SUPPLIES
17460	WITTICHEN SUPPLY COMPANY	\$0.00	\$252.40	\$153.60	MAINTENANCE SUPPLIES
17461	REGIONS PURCHASING CARD	\$18,271.81	\$4,032.84	\$34,152.35	ACCOUNTS PAYABLE
17462	BARBERS DAIRY	\$0.00	\$7,048.42	\$0.00	PURCHASED FOOD
17463	BRENDA BUTTERS	\$0.00	\$43.93	\$0.00	TRAVEL AND TRAINING
17464	CHAPPELL, DIANE	\$0.00	\$15.53	\$0.00	TRAVEL AND TRAINING
17465	IDA COLLINS	\$0.00	\$20.47	\$0.00	TRAVEL AND TRAINING
17466	FLOWERS BAKING CO.	\$0.00	\$238.97	\$0.00	PURCHASED FOOD
17467	FORESTWOOD FARM INC.	\$0.00	\$957.06	\$0.00	PURCHASED FOOD
17468	LONISE JOHNSON	\$0.00	\$6.21	\$0.00	TRAVEL AND TRAINING
17469	MAYFIELD DAIRY FARMS LLC	\$0.00	\$489.06	\$0.00	PURCHASED FOOD
17470	DOREEN McCORMICK	\$0.00	\$13.40	\$0.00	TRAVEL AND TRAINING
17471	STEPHAN S. ORMAN	\$0.00	\$29.84	\$0.00	TRAVEL AND TRAINING
17472	LATONYA SATERFIELD	\$0.00	\$5.85	\$0.00	DEFERRED REVENUE
17473	BRANDI SIMPSON	\$0.00	\$35.19	\$0.00	TRAVEL AND TRAINING
17474	TAWANA STEWART	\$0.00	\$16.62	\$0.00	TRAVEL AND TRAINING
17475	CECELIA TATE	\$0.00	\$39.10	\$0.00	TRAVEL AND TRAINING
17476	CAROL A. TAYLOR	\$0.00	\$8.46	\$0.00	TRAVEL AND TRAINING
17477	BRIDGET THOMAS	\$0.00	\$10.35	\$0.00	TRAVEL AND TRAINING
17478	U.S. FOODS, INC.	\$0.00	\$20,867.68	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES
17479	WOOD FRUITTICHER GROCERY	\$0.00	\$15,556.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE
17480	BARBERS DAIRY	\$0.00	\$8,772.41	\$0.00	PURCHASED FOOD
17481	DE ANGELA COLVIN	\$0.00	\$33.65	\$0.00	DEFERRED REVENUE
17482	FLOWERS BAKING CO.	\$0.00	\$1,140.02	\$0.00	PURCHASED FOOD
17483	FORESTWOOD FARM INC.	\$0.00	\$13,198.79	\$0.00	PURCHASED FOOD
17484	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$55,233.01	\$0.00	INDIRECT COSTS
17485	ALABAMA JLDC	\$180.00	\$0.00	\$0.00	REGISTRATION FEES
17486	B & H PHOTO	\$1,967.25	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
17487	Ian Barnes	\$0.00	\$148.42	\$0.00	TRAVEL AND TRAINING
17488	BELL, BROOKE	\$0.00	\$0.00	\$105.23	TRAVEL AND TRAINING
17489	BISHOP, COLVIN, JOHNSON &	\$0.00	\$0.00	\$936.00	LEGAL FEES
17490	MELINDA BONNER	\$0.00	\$102.64	\$0.00	TRAVEL AND TRAINING
17491	NATALIE BRINKMAN	\$0.00	\$0.00	\$19.38	TRAVEL AND TRAINING
17492	SARA CARPENTER	\$0.00	\$0.00	\$942.01	TRAVEL AND TRAINING
17493	CARR, RIGGS & INGRAM, LLC	\$0.00	\$0.00	\$4,750.00	AUDITING
17494	CROW, REBECCA	\$0.00	\$0.00	\$61.41	TRAVEL AND TRAINING
17495	BIRMINGHAM SPEECH & HEARING	\$0.00	\$0.00	\$5,340.00	TRAVEL AND TRAINING
17496	FLEMING, JOYCE L.	\$0.00	\$0.00	\$170.20	TRAVEL AND TRAINING
17497	FLOYD, JR., CARL ANTHONY	\$0.00	\$0.00	\$200.10	TRAVEL AND TRAINING
17498	FRY, ELIZABETH WALKER	\$0.00	\$0.00	\$76.59	TRAVEL AND TRAINING

17499	GLENWOOD MENTAL	\$0.00	\$0.00	\$5,904.00	STUDENT EDUCATIONAL SERVICES
17500	GOODWIN, TEASHIA ADKINS	\$0.00	\$0.00	\$15,125.00	OTHER PROFESSIONAL SERVICES
17501	MELODY GREEN	\$0.00	\$0.00	\$169.63	TRAVEL AND TRAINING
17502	HOOVER BOARD - CNP	\$0.00	\$0.00	\$560.55	OTHER PURCHASED SERVICES
17503	Houston, Donna	\$0.00	\$146.00	\$0.00	REGISTRATION FEES
17504	JONES, DAVID	\$0.00	\$0.00	\$107.07	TRAVEL AND TRAINING
17505	KIMBLE, GERRI	\$0.00	\$25.00	\$0.00	TRAVEL AND TRAINING
17506	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$5.87	LEASES
17507	LOOMIS	\$0.00	\$0.00	\$2,106.98	OTHER PURCHASED SERVICES
17508	BARBARA MAYER	\$0.00	\$0.00	\$230.17	TRAVEL AND TRAINING
17509	MCMANUS, CHANTAL S	\$0.00	\$0.00	\$693.35	TRAVEL AND TRAINING
17510	MET LIFE	\$0.00	\$0.00	\$55,342.21	BOARD PAID DENTAL
17511	NACCARI, ANGELA P.	\$0.00	\$0.00	\$2,961.68	MEDICAL/HEALTH SERVICES
17512	LINDA PEARSON	\$0.00	\$0.00	\$34.85	TRAVEL AND TRAINING
17513	PEDIATRIC THERAPY	\$0.00	\$0.00	\$8,928.25	OTHER PROFESSIONAL SERVICES
17514	Pewitt, Shelley	\$0.00	\$214.64	\$0.00	TRAVEL AND TRAINING
17515	RAMIREZ, HAYMEE	\$0.00	\$0.00	\$401.47	TRAVEL AND TRAINING
17516	REICH, JENNIFER	\$0.00	\$0.00	\$98.90	TRAVEL AND TRAINING
17517	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$27,952.54	TELECOMMUNICATION
17518	STATE OF ALA-BOARD OF HEATING,	\$0.00	\$0.00	\$25.00	LICENSE FEES
17519	STEINERT, KATHERINE HELEN	\$0.00	\$0.00	\$248.77	TRAVEL AND TRAINING
17520	MELISSA SUMMERS	\$0.00	\$0.00	\$178.08	TRAVEL AND TRAINING
17521	KELLY UNDERWOOD	\$0.00	\$0.00	\$162.04	TRAVEL AND TRAINING
17522	UNITED OF OMAHA #AGMA	\$0.00	\$0.00	\$36,496.50	LIFE INSURANCE
17523	VERIZON WIRELESS	\$0.00	\$0.00	\$3,129.96	TELEPHONE
17524	MELANIE WELDON	\$0.00	\$0.00	\$223.50	TRAVEL AND TRAINING
17525	WORK PLACE PRO	\$0.00	\$1,224.25	\$0.00	OTHER GENERAL SUPPLIES
17526	CHARLENE YOUNG	\$0.00	\$0.00	\$21.84	TRAVEL AND TRAINING
17527	ALABAMA JLDC	\$90.00	\$0.00	\$0.00	REGISTRATION FEES
17528	ALLIANCE INSURANCE GROUP, LLC	\$0.00	\$0.00	\$1,308.00	OFFICE SUPPLIES
17529	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$39,216.71	STUDENT EDUCATIONAL SERVICES
17530	MELODY GREEN	\$0.00	\$0.00	\$456.93	TRAVEL AND TRAINING
17531	SOLID PROFESSOR	\$0.00	\$3,500.00	\$0.00	STUDENT CLASSROOM SUPPLIES
17532	LANE, KELLI	\$0.00	\$0.00	\$161.80	TRAVEL AND TRAINING
17533	BARBARA MAYER	\$0.00	\$0.00	\$790.06	TRAVEL AND TRAINING
17534	Murphy, Kathy	\$0.00	\$0.00	\$499.83	TRAVEL AND TRAINING
17535	NBEA	\$0.00	\$85.00	\$0.00	TRAVEL AND TRAINING
17536	ORGAMATION TECHNOLOGIES, INC	\$0.00	\$0.00	\$1,350.00	SOFTWARE MAINTENANCE AGREEMENT
17537	PEOPLELINKHR	\$0.00	\$0.00	\$1,546.71	CUSTODIAL SERVICES
17538	BRYAN PHILLIPS	\$0.00	\$0.00	\$716.09	TRAVEL AND TRAINING
17539	RICOH USA, INC	\$0.00	\$0.00	\$1,032.97	LEASES
17540	BARBERS DAIRY	\$0.00	\$6,060.12	\$0.00	PURCHASED FOOD
17541	FLOWERS BAKING CO.	\$0.00	\$781.63	\$0.00	PURCHASED FOOD
17542	FORESTWOOD FARM INC.	\$0.00	\$2,620.92	\$0.00	PURCHASED FOOD
17543	TONYA JACKSON	\$0.00	\$19.20	\$0.00	DEFERRED REVENUE
17544	MAYFIELD DAIRY FARMS LLC	\$0.00	\$4,901.41	\$0.00	PURCHASED FOOD
17545	ROYAL CUP, INC.	\$0.00	\$270.00	\$0.00	PURCHASED FOOD
17546	U.S. FOODS, INC.	\$0.00	\$20,399.72	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES
17547	WOOD FRUITTICHER GROCERY	\$0.00	\$76,844.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE

17548	ADVANCED DISPOSAL	\$0.00	\$0.00	\$14,592.31	GARBAGE AND WASTE
17549	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$198.30	GARBAGE AND WASTE
17550	BRADFORD, JEREMY	\$0.00	\$0.00	\$24.25	OTHER DUES AND FEES
17551	CARQUEST	\$0.00	\$0.00	\$7.35	MAINTENANCE SUPPLIES
17552	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$1,217.10	MAINTENANCE SUPPLIES
17553	GRAINGER	\$0.00	\$0.00	\$471.24	MAINTENANCE SUPPLIES
17554	HOOVER GLASS SERVICE INC	\$0.00	\$0.00	\$29.32	MAINTENANCE SUPPLIES
17555	ICEMAKERS, INC.	\$0.00	\$280.00	\$0.00	MAINTENANCE SUPPLIES
17556	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$123.18	MAINTENANCE SUPPLIES
17557	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$1,010.97	MAINTENANCE SUPPLIES
17558	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$12.95	MAINTENANCE SUPPLIES
17559	METRO TRAILER LEASING	\$0.00	\$0.00	\$125.00	RENTAL-EQUIPMENT
17560	SCHINDLER ELEVATOR CORP	\$0.00	\$0.00	\$3,739.02	OTHER PROPERTY SERVICES
17561	SHELBY COUNTY ENVIRONMENTAL	\$0.00	\$0.00	\$63.00	MAINTENANCE SUPPLIES
17562	TKE CORPORATION	\$0.00	\$0.00	\$3,374.57	OTHER PROPERTY SERVICES
17563	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$11.36	MAINTENANCE SUPPLIES
17564	AIRGAS SOUTH	\$0.00	\$0.00	\$156.70	MAINTENANCE SUPPLIES
17565	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$399,475.09	ELECTRICITY
17566	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$819.00	OTHER PROPERTY SERVICES;OTHER GENERAL SUPPLIES
17567	ALABAMA RENTALS INC	\$0.00	\$0.00	\$55.00	MAINTENANCE SUPPLIES
17568	AWNING CONCEPTS	\$0.00	\$0.00	\$7,800.00	BUILDING IMPROVEMENTS <\$50,000
17569	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$348.62	MAINTENANCE SUPPLIES
17570	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$724.17	MAINTENANCE SUPPLIES
17571	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$160.00	MAINTENANCE SUPPLIES
17572	CHEM-AQUA, INC.	\$0.00	\$0.00	\$6,740.59	WATER AND SEWAGE
17573	ESTES WAREHOUSE TIRES	\$0.00	\$0.00	\$145.90	MAINTENANCE SUPPLIES
17574	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$451.41	MAINTENANCE SUPPLIES
17575	FIREMASTER	\$0.00	\$0.00	\$541.85	OTHER PROFESSIONAL SERVICES
17576	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$82.29	MAINTENANCE SUPPLIES
17577	KEELING COMPANY	\$0.00	\$0.00	\$18.61	MAINTENANCE SUPPLIES
17578	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$11.53	MAINTENANCE SUPPLIES
17579	QUALITY CONTROLS INC	\$0.00	\$0.00	\$554.76	MAINTENANCE SUPPLIES
17580	S & S APPLIANCE SERVICE CO.	\$0.00	\$0.00	\$436.30	MAINTENANCE SUPPLIES
17581	UNITED PLYWOODS & LUMBER	\$0.00	\$0.00	\$17.80	MAINTENANCE SUPPLIES
17582	WITTICHEN SUPPLY COMPANY	\$0.00	\$585.48	\$337.67	MAINTENANCE SUPPLIES
17583	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$8,678.64	TELEPHONE
17584	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$112.00	MEDICAL/HEALTH SERVICES
17585	DANCING DOTS BRAILLE	\$0.00	\$0.00	\$194.00	STUDENT CLASSROOM SUPPLIES
17586	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$4,500.00	SOFTWARE MAINTENANCE AGREEMENT
17587	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$11,289.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17588	KRONOS	\$0.00	\$0.00	\$1,169.00	SOFTWARE MAINTENANCE AGREEMENT
17589	PEOPLELINKHR	\$0.00	\$0.00	\$1,569.38	CUSTODIAL SERVICES
17590	PRO-ED	\$0.00	\$653.40	\$0.00	TESTING SUPPLIES
17591	SPAIN PARK HIGH SCHOOL	\$0.00	\$0.00	\$4,044.00	TRANSFERS OUT-LOCAL SCHOOL FDS
17592	Thomas, John	\$0.00	\$0.00	\$5.00	OTHER DUES AND FEES
17594	ALABAMA TRUST FOR	\$0.00	\$0.00	\$1,000.00	INSURANCE SERVICES
17595	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$448.00	MEDICAL/HEALTH SERVICES
17596	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$28.06	LEASES

17597	FONDREN, JEFF	\$0.00	\$0.00	\$112.24	TRAVEL AND TRAINING
17598	MARION KELLOUGH	\$0.00	\$0.00	\$194.21	TRAVEL AND TRAINING
17599	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$63.79	LEASES
17600	PANINI, INC	\$0.00	\$3,299.11	\$0.00	PARENT INSTRUCTION SUPPLIES
17601	Pfeiffer, Karen (HCS)	\$0.00	\$316.00	\$0.00	REGISTRATION FEES
17602	RICHARDSON, JEFF	\$0.00	\$0.00	\$55.66	TRAVEL AND TRAINING
17603	WILLIAMS, DAVID M., III	\$0.00	\$0.00	\$121.67	TRAVEL AND TRAINING
17604	ANTEE, CATHY	\$0.00	\$0.00	\$175.36	TRAVEL AND TRAINING
17605	PANINI, INC	\$0.00	\$44.00	\$0.00	PARENT INSTRUCTION SUPPLIES
17606	AUTOZONE	\$272.55	\$0.00	\$66.65	VEHICLE PARTS
17607	BATTERIES PLUS, GROVE	\$280.40	\$0.00	\$0.00	VEHICLE PARTS
17608	CUMMINS MID-SOUTH, LLC	\$575.00	\$0.00	\$0.00	VEHICLE PARTS
17609	GCR TRUCK TIRE CENTERS	\$7,943.83	\$0.00	\$1,817.32	TIRES;VEHICLE PARTS
17610	KURTS TRUCK & PARTS CO. INC.	\$1,309.68	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
17611	LONG-LEWIS FORD	\$905.37	\$0.00	\$0.00	VEHICLE PARTS
17612	MCPHERSON OIL COMPANY, INC	\$18,222.45	\$0.00	\$2,461.82	FUEL-DIESEL;FUEL-GASOLINE
17613	METAL SUPERMARKETS	\$18.00	\$0.00	\$0.00	VEHICLE PARTS
17614	OFFICE DEPOT	\$146.37	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
17615	PRO TOW	\$275.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
17616	SHERWIN WILLIAMS	\$0.00	\$0.00	\$15.09	MAINTENANCE SUPPLIES
17617	TRANSPORATION SOUTH	\$11,110.17	\$0.00	\$0.00	VEHICLE PARTS
17618	UNIFIRST CORPORATION	\$441.35	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
17619	KWIK KOPY PRINTING	\$289.95	\$0.00	\$0.00	PRINTING AND BINDING
17620	MCPHERSON OIL COMPANY, INC	\$25,902.50	\$0.00	\$3,904.48	FUEL-DIESEL;FUEL-GASOLINE;MAINTENANCE SUPPLIES
17621	AUTOMATIC ICE & BEVERAGE INC	\$0.00	\$76.50	\$0.00	MAINTENANCE SUPPLIES
17622	AUTOZONE	\$0.00	\$0.00	\$570.50	MAINTENANCE SUPPLIES
17623	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$1,555.70	MAINTENANCE SUPPLIES
17624	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$115,243.78	WATER AND SEWAGE
17625	BLOUNT WELDING	\$0.00	\$0.00	\$920.00	WATER AND SEWAGE
17626	CAMFIL FARR, INC	\$0.00	\$0.00	\$70.01	MAINTENANCE SUPPLIES
17627	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$428.60	MAINTENANCE SUPPLIES
17628	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$417.85	MAINTENANCE SUPPLIES
17629	GLS SUPPLY	\$0.00	\$0.00	\$449.15	MAINTENANCE SUPPLIES
17630	GRAINGER	\$0.00	\$0.00	\$18.23	MAINTENANCE SUPPLIES
17631	GRAYBAR	\$0.00	\$0.00	\$3,947.33	MAINTENANCE SUPPLIES
17632	HENDRICK CHRYSLER	\$0.00	\$0.00	\$10.75	MAINTENANCE SUPPLIES
17633	HOLT AUDIO VISUAL	\$0.00	\$0.00	\$60.27	MAINTENANCE SUPPLIES
17634	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$302.16	MAINTENANCE SUPPLIES
17635	JONES-MCLEOD INC	\$0.00	\$487.54	\$0.00	MAINTENANCE SUPPLIES
17636	LIGHT BULB DEPOT - 06	\$0.00	\$0.00	\$229.02	MAINTENANCE SUPPLIES
17637	LONG-LEWIS FORD	\$0.00	\$0.00	\$648.57	MAINTENANCE SUPPLIES
17638	SITEONE LANDSCAPE SUPPLY	\$0.00	\$0.00	\$25.00	MAINTENANCE SUPPLIES
17639	ALABAMA JACK COMPANY INC	\$0.00	\$0.00	\$322.59	MAINTENANCE SUPPLIES
17640	NELBRAN GLASS	\$0.00	\$0.00	\$5,238.80	BUILDING IMPROVEMENTS <\$50,000
17641	AMERICAN PIPE & SUPPLY	\$0.00	\$0.00	\$160.00	MAINTENANCE SUPPLIES
17642	AUTOZONE	\$0.00	\$0.00	\$85.91	MAINTENANCE SUPPLIES
17643	BRESCO	\$0.00	\$0.00	\$14.70	MAINTENANCE SUPPLIES
17644	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
17645	DIXIE ACCOUSTICAL CONTRACTORS	\$0.00	\$0.00	\$256.00	MAINTENANCE SUPPLIES

17646	GRAINGER	\$0.00	\$0.00	\$346.70	MAINTENANCE SUPPLIES
17647	GRAYBAR	\$0.00	\$0.00	\$185.76	MAINTENANCE SUPPLIES
17648	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$195.21	MAINTENANCE SUPPLIES
17649	MARJAM SUPPLY CO. - LONG IS.	\$0.00	\$0.00	\$8.74	MAINTENANCE SUPPLIES
17650	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$2,275.56	MAINTENANCE SUPPLIES
17651	THE MCPHERSON COMPANIES	\$0.00	\$0.00	\$463.65	MAINTENANCE SUPPLIES
17652	QUALITY ARCHITECTURAL METAL	\$0.00	\$0.00	\$70.00	MAINTENANCE SUPPLIES
17653	QUALITY CONTROLS INC	\$0.00	\$0.00	\$691.64	MAINTENANCE SUPPLIES
17654	RED BLUFF SAND & GRAVEL LLC	\$0.00	\$0.00	\$1,933.20	MAINTENANCE SUPPLIES
17655	ROOFERS MART	\$0.00	\$0.00	\$319.23	MAINTENANCE SUPPLIES
17656	S & S APPLIANCE SERVICE CO.	\$0.00	\$42.22	\$21.46	MAINTENANCE SUPPLIES
17657	SCHINDLER ELEVATOR CORP	\$0.00	\$0.00	\$2,292.00	OTHER PROPERTY SERVICES
17658	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$128.33	MAINTENANCE SUPPLIES
17659	SPECIALTY CREATIONS	\$0.00	\$0.00	\$2,717.50	MAINTENANCE SUPPLIES
17660	UNITED STATES SPRINKLER INC	\$0.00	\$0.00	\$3,975.00	OTHER PROPERTY SERVICES
17661	UPLINK SECURITY, LLC	\$0.00	\$0.00	\$49.08	OTHER PROPERTY SERVICES
17662	WITTICHEN SUPPLY COMPANY	\$0.00	\$7.45	\$750.70	MAINTENANCE SUPPLIES
17663	BRADLEY ARANT	\$0.00	\$0.00	\$22,543.85	LEGAL FEES
17664	Goldsmith, Justin	\$0.00	\$0.00	\$81.59	TRAVEL AND TRAINING
17665	SMITH, DEBRA	\$0.00	\$0.00	\$236.33	TRAVEL AND TRAINING
17666	WESTERLUND, JILL	\$0.00	\$56.24	\$0.00	TRAVEL AND TRAINING
17667	CINDY ADAMS	\$0.00	\$0.00	\$78.00	TRAVEL AND TRAINING
17668	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$4,894.19	ELECTRICITY
17669	ALABAMA TRUST FOR	\$0.00	\$0.00	\$1,000.00	INSURANCE SERVICES
17670	Amanda Johnigan	\$0.00	\$0.00	\$17.25	TRAVEL AND TRAINING
17671	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$43,355.03	STUDENT EDUCATIONAL SERVICES
17672	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$560.00	MEDICAL/HEALTH SERVICES
17673	AUBURN UNIVERSITY	\$0.00	\$750.00	\$0.00	STUDENT CLASSROOM SUPPLIES
17674	Barnes, Emily	\$0.00	\$34.50	\$0.00	TRAVEL AND TRAINING
17675	BEADLES, RHONDA C. d/b/a	\$0.00	\$0.00	\$394.73	OTHER PROFESSIONAL SERVICES
17676	Breen, Jillian	\$0.00	\$34.50	\$0.00	TRAVEL AND TRAINING
17677	CATHY BURNETT	\$0.00	\$0.00	\$5.00	OTHER DUES AND FEES
17678	CHARTER BUSINESS	\$0.00	\$0.00	\$16,927.80	TELECOMMUNICATION
17679	CLAS (USE #592 instead)	\$0.00	\$0.00	\$630.00	TRAVEL AND TRAINING
17680	Connell, Paige	\$0.00	\$0.00	\$400.00	CHARGES FOR SERVICES
17681	DNU DELL COMPUTER	\$0.00	\$0.00	\$872,778.00	N/C COMPUTER HARDWARE;SOFTWARE MAINTENANCE
17682	DIXIE STORE FIXTURES	\$0.00	\$15,964.00	\$0.00	OTHER EQUIPMENT >\$5,000
17683	FITZGERALD, PATTY	\$0.00	\$0.00	\$17.00	TRAVEL AND TRAINING
17684	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$47,000.00	SOFTWARE MAINTENANCE AGREEMENT
17685	KRONOS	\$0.00	\$0.00	\$13,706.40	SOFTWARE MAINTENANCE AGREEMENT
17686	LANE, KELLI	\$0.00	\$0.00	\$1,032.24	TRAVEL AND TRAINING
17687	MCGRAW HILL SCHOOL	\$0.00	\$744.86	\$883.38	INSTRUCTIONAL SOFTWARE;STUDENT CLASSROOM SUPPLIES
17688	Murray, Tiffany	\$0.00	\$0.00	\$100.00	CHARGES FOR SERVICES
17689	NETSUPPORT, INC.	\$0.00	\$0.00	\$4,331.25	SOFTWARE MAINTENANCE AGREEMENT
17690	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$340.00	EQUIPMENT REPAIR & MAINT
17691	PAR, INC	\$0.00	\$0.00	\$1,717.20	TESTING SUPPLIES
17692	PEEHIP	\$0.00	\$0.00	\$50,258.00	STATE INSURANCE
17693	PEOPLELINKHR	\$0.00	\$0.00	\$1,512.92	CUSTODIAL SERVICES
17694	BRYAN PHILLIPS	\$0.00	\$0.00	\$3,011.63	TRAVEL AND TRAINING

17695	Stanley, Sabrina	\$0.00	\$34.50	\$0.00	TRAVEL AND TRAINING
17696	TAMBURELLO PROTECTIVE	\$0.00	\$0.00	\$1,196.50	OTHER PURCHASED SERVICES
17697	VIRCO, INC.	\$0.00	\$0.00	\$503.88	N/C FURNITURE AND FIXTURES
17698	Welsh, Tracy	\$0.00	\$0.00	\$33.00	CHARGES FOR SERVICES
17699	Woodruff, Bill	\$0.00	\$18.86	\$0.00	TRAVEL AND TRAINING

\$96,256.44 \$1,311,316.61 \$3,786,645.74