

**HOOVER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2014 - 05/31/2014**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
721	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$839,412.30	\$0.00	CASH IN BANK (OPERATING ACCT)
10279	BARBERS DAIRY	\$0.00	\$6,761.11	\$0.00	PURCHASED FOOD
10280	BLUE BELL CREAMERIES L.P.	\$0.00	\$1,822.38	\$0.00	PURCHASED FOOD
10281	FLOWERS BAKING CO.	\$0.00	\$1,181.12	\$0.00	PURCHASED FOOD
10282	AMY FORD	\$0.00	\$8.55	\$0.00	DEFERRED REVENUE
10283	FORESTWOOD FARM INC.	\$0.00	\$8,010.40	\$0.00	PURCHASED FOOD
10284	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$49,421.65	\$0.00	INDIRECT COSTS
10285	US FOODS, INC.	\$0.00	\$11,211.86	\$0.00	PURCHASED FOOD
10286	WOOD FRUITTICHER GROCERY	\$0.00	\$39,875.77	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
10287	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$12,795.78	NATURAL GAS
10288	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$4,228.94	ELECTRICITY
10289	AQUA CHEM/4 SEASONS	\$0.00	\$0.00	\$26,950.00	LAND & BLDG REPAIR/MAINTENANCE
10290	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$16,874.66	WATER AND SEWAGE
10291	CUMMINS MID-SOUTH, LLC	\$0.00	\$0.00	\$1,961.47	MAINTENANCE SUPPLIES
10292	THE HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$1,691.23	MAINTENANCE SUPPLIES
10293	LOWES COMPANIES INC	\$0.00	\$49.27	\$687.86	MAINTENANCE SUPPLIES
10294	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$553.70	WATER AND SEWAGE
10295	AASB	\$0.00	\$0.00	\$718.00	TRAVEL AND TRAINING
10296	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,212.80	OTHER PROFESSIONAL SERVICES
10297	AMERICAN ELECTRONIC	\$0.00	\$0.00	\$469.00	N/C OTHER EQUIPMENT
10298	APPLE COMPUTERS	\$0.00	\$0.00	\$1,715.00	EQUIPMENT REPAIR & MAINT
10299	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$20,447.40	STUDENT EDUCATIONAL SERVICES;MEDICAL/HEALTH SERVICES
10300	ARCENEUX, DARLENE	\$0.00	\$0.00	\$356.55	OTHER PURCHASED SERVICES
10301	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$666.93	TELEPHONE
10302	BADGES & AWARDS 4 U	\$0.00	\$0.00	\$787.28	OTHER PAYABLE
10303	KAREN BALLARD	\$0.00	\$103.21	\$0.00	TRAVEL AND TRAINING
10304	BB&T FINANCIAL, FSB	\$0.00	\$0.00	\$279.12	STUDENT EDUCATIONAL SERVICES
10305	BEADLES, RHONDA C. d/b/a	\$0.00	\$0.00	\$660.85	OTHER PROFESSIONAL SERVICES
10306	BERRY MIDDLE SCHOOL-CNP	\$0.00	\$0.00	\$43.50	OTHER PURCHASED SERVICES
10307	BIRMINGHAM SPEECH & HEARING	\$0.00	\$0.00	\$390.00	OTHER PROFESSIONAL SERVICES
10308	MELINDA BONNER	\$0.00	\$232.73	\$0.00	TRAVEL AND TRAINING
10309	NATALIE BRINKMAN	\$0.00	\$0.00	\$27.89	TRAVEL AND TRAINING
10310	ANDRE BROWN	\$0.00	\$0.00	\$98.00	TRAVEL AND TRAINING
10311	BUSBY, DAVID R.	\$0.00	\$0.00	\$1,062.80	OTHER PROFESSIONAL SERVICES;TRAVEL AND TRAINING

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10312	CHAMPION, LORI	\$0.00	\$0.00	\$451.07	OTHER PURCHASED SERVICES
10313	CITY OF HOOVER	\$0.00	\$0.00	\$75.00	TRAVEL AND TRAINING
10314	ANN CLARKE	\$0.00	\$0.00	\$609.00	OTHER PROFESSIONAL SERVICES
10315	BEVERLY CONWAY	\$0.00	\$0.00	\$11.65	TRAVEL AND TRAINING
10316	DAVIDSON, ALICE	\$0.00	\$0.00	\$11.20	TRAVEL AND TRAINING
10317	JOYCE FLEMING	\$0.00	\$0.00	\$699.44	OTHER PROF EDUCATIONAL SERVICE;TRAVEL AND TRAINING
10318	GCA SERVICES GROUP	\$0.00	\$0.00	\$57,425.00	CUSTODIAL SERVICES
10319	GREEN VALLEY CNP	\$0.00	\$0.00	\$8.70	OTHER PURCHASED SERVICES
10320	MELODY GREEN	\$0.00	\$0.00	\$201.37	TRAVEL AND TRAINING
10321	GWIN ELEMENTARY - CNP	\$0.00	\$0.00	\$61.60	OTHER PURCHASED SERVICES
10322	HALL, BRENNAN	\$0.00	\$0.00	\$12.43	TRAVEL AND TRAINING
10323	LESLIE HOLDITCH	\$0.00	\$0.00	\$1,044.00	OTHER PROFESSIONAL SERVICES
10324	HOOVER BD OF ED	\$0.00	\$3,200.00	\$0.00	PARENT INSTRUCTION SUPPLIES
10325	HOOVER BOARD - CNP	\$0.00	\$0.00	\$203,552.13	OPERATING TRANSFERS OUT
10326	HOOVER HIGH SCHOOL - CNP	\$0.00	\$0.00	\$195.05	OTHER PURCHASED SERVICES
10327	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$172.00	OTHER GENERAL SUPPLIES
10328	LOUDEN, KRISTY	\$0.00	\$0.00	\$25.20	TRAVEL AND TRAINING
10329	METRO TRAILER LEASING	\$0.00	\$0.00	\$150.00	RENTAL-EQUIPMENT
10330	NACCARI, ANGELA P.	\$0.00	\$0.00	\$1,985.80	MEDICAL/HEALTH SERVICES
10331	NEURA, TRICIA	\$0.00	\$169.51	\$0.00	TRAVEL AND TRAINING
10332	NOHAB BUSINESS PRODUCTS	\$0.00	\$0.00	\$22.82	LEASES
10333	OFFICE DEPOT	\$0.00	\$0.00	\$463.41	OFFICE SUPPLIES
10334	PARADISE, JENNIFER	\$0.00	\$148.23	\$0.00	TRAVEL AND TRAINING
10335	LINDA PEARSON	\$0.00	\$0.00	\$68.99	TRAVEL AND TRAINING
10336	PEEHIP	\$0.00	\$0.00	\$2,142.00	STATE INSURANCE
10337	PEOPLELINKHR	\$0.00	\$0.00	\$2,284.33	CUSTODIAL SERVICES
10338	PETER SANDERS	\$0.00	\$0.00	\$161.84	TRAVEL AND TRAINING
10339	Scrip-Safe	\$0.00	\$0.00	\$140.00	STUDENT EDUCATIONAL SERVICES
10340	SCHOOL IN SITES	\$0.00	\$0.00	\$800.00	OTHER TECHNICAL SERVICES
10341	SOUTH SHADES CREST - CNP	\$0.00	\$0.00	\$14.50	OTHER PURCHASED SERVICES
10342	SPAIN PARK HIGH SCHOOL - CNP	\$0.00	\$0.00	\$131.95	OTHER PURCHASED SERVICES
10343	TAMBURELLO PROTECTIVE	\$0.00	\$0.00	\$1,176.50	OTHER PURCHASED SERVICES
10344	TEACHERS N TOOLS	\$0.00	\$0.00	\$1,124.00	SOFTWARE MAINTENANCE AGREEMENT
10345	TRACE CROSSING - CNP	\$0.00	\$0.00	\$37.70	OTHER PURCHASED SERVICES
10346	ASHLIN TURNER	\$0.00	\$0.00	\$93.52	TRAVEL AND TRAINING
10347	KELLY UNDERWOOD	\$0.00	\$0.00	\$136.82	TRAVEL AND TRAINING
10348	VERIZON WIRELESS	\$0.00	\$0.00	\$1,442.92	TELEPHONE
10349	WILLIAMS, DAVID M., III	\$0.00	\$0.00	\$117.55	TRAVEL AND TRAINING

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10350	ZELWAK, MICHAEL	\$0.00	\$0.00	\$23.86	TRAVEL AND TRAINING
10351	ABC CUTTING CONTRACTORS	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
10352	ADVANCED DISPOSAL	\$0.00	\$0.00	\$17,010.28	GARBAGE AND WASTE
10353	ADVANCED MOWER WEST	\$0.00	\$0.00	\$37.79	MAINTENANCE SUPPLIES
10354	ALABAMA LADDER COMPANY INC	\$0.00	\$0.00	\$195.00	MAINTENANCE SUPPLIES
10355	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$5,442.49	ELECTRICITY
10356	ALABAMA RENTALS INC	\$0.00	\$0.00	\$205.15	MAINTENANCE SUPPLIES
10357	ALLSTEEL FENCE CO.	\$0.00	\$0.00	\$122.00	MAINTENANCE SUPPLIES
10358	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$1,372.99	MAINTENANCE SUPPLIES
10359	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$109.99	MAINTENANCE SUPPLIES
10360	BLUFF PARK HARDWARE INC	\$0.00	\$0.00	\$42.26	MAINTENANCE SUPPLIES
10361	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,515.00	MAINTENANCE SUPPLIES
10362	CARQUEST	\$0.00	\$0.00	\$20.98	MAINTENANCE SUPPLIES
10363	CHEM-AQUA, INC.	\$0.00	\$0.00	\$1,803.26	WATER AND SEWAGE
10364	COSHATTS SOD FARM	\$0.00	\$0.00	\$528.00	MAINTENANCE SUPPLIES
10365	CURATOLA PINE PRODUCTS	\$0.00	\$0.00	\$127.50	MAINTENANCE SUPPLIES
10366	FASTENAL INDUSTRIAL &	\$0.00	\$0.00	\$9.06	MAINTENANCE SUPPLIES
10367	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$776.38	MAINTENANCE SUPPLIES
10368	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$10.60	MAINTENANCE SUPPLIES
10369	GRAINGER	\$0.00	\$0.00	\$81.01	MAINTENANCE SUPPLIES
10370	GRAYBAR	\$0.00	\$0.00	\$1,819.91	MAINTENANCE SUPPLIES
10371	HANSON PIPE & PRECAST, INC.	\$0.00	\$0.00	\$755.00	MAINTENANCE SUPPLIES
10372	HARDLINE FASTENERS, INC.	\$0.00	\$0.00	\$152.50	MAINTENANCE SUPPLIES
10373	HOBART CORPORATION	\$0.00	\$0.00	\$42.74	MAINTENANCE SUPPLIES
10374	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$24.00	MAINTENANCE SUPPLIES
10375	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$4,119.25	MAINTENANCE SUPPLIES
10376	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$344.83	MAINTENANCE SUPPLIES
10377	JONES-MCLEOD INC	\$0.00	\$0.00	\$95.61	MAINTENANCE SUPPLIES
10378	LANSING BUILDING PRODUCTS	\$0.00	\$0.00	\$34.90	MAINTENANCE SUPPLIES
10379	LINE-X OF PELHAM, INC	\$0.00	\$0.00	\$475.00	MAINTENANCE SUPPLIES
10380	LOADER SERVICES	\$0.00	\$0.00	\$235.33	MAINTENANCE SUPPLIES
10381	MARJAM SUPPLY CO. - LONG IS.	\$0.00	\$0.00	\$416.42	MAINTENANCE SUPPLIES
10382	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$618.66	MAINTENANCE SUPPLIES
10383	MCDONALD LOCKSMITH SUPPLY, INC	\$0.00	\$0.00	\$98.04	MAINTENANCE SUPPLIES
10384	METRO GOALS, INC	\$0.00	\$0.00	\$4,950.00	LAND & BLDG REPAIR/MAINTENANCE
10385	METRO TRAILER LEASING	\$0.00	\$0.00	\$125.00	MAINTENANCE SUPPLIES
10386	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$428.00	MAINTENANCE SUPPLIES
10387	NELSON GLASS COMPANY INC	\$0.00	\$0.00	\$60.00	MAINTENANCE SUPPLIES
10388	OFFICE DEPOT	\$0.00	\$0.00	\$126.51	MAINTENANCE SUPPLIES

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10389	ROOFERS MART	\$0.00	\$0.00	\$413.50	MAINTENANCE SUPPLIES
10390	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$384.90	MAINTENANCE SUPPLIES
10391	SOUTHERN CARPET & HARDWOOD	\$0.00	\$0.00	\$162.50	MAINTENANCE SUPPLIES
10392	SUPERIOR PRODUCTS, INC.	\$0.00	\$0.00	\$1,199.45	MAINTENANCE SUPPLIES
10393	TKE CORPORATION	\$0.00	\$0.00	\$1,652.75	MAINTENANCE SUPPLIES;OTHER PROPERTY SERVICES
10394	TIDMORE FLAGS	\$0.00	\$0.00	\$69.50	MAINTENANCE SUPPLIES
10395	UNITED PLYWOODS & LUMBER	\$0.00	\$0.00	\$869.02	MAINTENANCE SUPPLIES
10396	V & W SUPPLY CO.	\$0.00	\$200.27	\$307.22	MAINTENANCE SUPPLIES
10397	WRS INC	\$0.00	\$35.71	\$93.26	MAINTENANCE SUPPLIES
10398	WADE SAND & GRAVEL	\$0.00	\$0.00	\$755.83	LAND & BLDG REPAIR/MAINTENANCE
10399	WARRIOR TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$113.78	MAINTENANCE SUPPLIES
10400	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,021.22	MAINTENANCE SUPPLIES
10401	ALABAMA JACK COMPANY INC	\$215.99	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
10402	BATTERIES PLUS, GROVE	\$169.98	\$0.00	\$0.00	VEHICLE PARTS
10403	CARQUEST	\$86.03	\$0.00	\$0.00	VEHICLE PARTS
10404	CUMMINS MID-SOUTH, LLC	\$54.10	\$0.00	\$0.00	VEHICLE PARTS
10405	GCR TRUCK TIRE CENTERS	\$6,139.20	\$0.00	\$0.00	VEHICLE PARTS
10406	KURTS TRUCK & PARTS CO. INC.	\$2,643.28	\$0.00	\$0.00	VEHICLE PARTS
10407	MCPHERSON OIL COMPANY, INC	\$43,059.09	\$0.00	\$7,058.46	FUEL-DIESEL;FUEL-GASOLINE
10408	NAPA	\$3.99	\$0.00	\$0.00	VEHICLE PARTS
10409	SOUTHERN ARMATURE WORKS	\$150.00	\$0.00	\$0.00	VEHICLE PARTS
10410	TRANSPORATION SOUTH	\$3,541.49	\$0.00	\$0.00	VEHICLE PARTS
10411	TRUCKWORX	\$87.81	\$0.00	\$0.00	VEHICLE PARTS
10412	TURBO DIESEL &	\$689.58	\$0.00	\$0.00	VEHICLE PARTS
10413	UNIFIRST CORPORATION	\$779.97	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
10414	W W WILLIAMS	\$59.43	\$0.00	\$0.00	VEHICLE PARTS
10415	WINZER CORPORATION	\$209.36	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
10416	BARBERS DAIRY	\$0.00	\$9,693.14	\$0.00	PURCHASED FOOD
10417	BLUE BELL CREAMERIES L.P.	\$0.00	\$2,196.96	\$0.00	PURCHASED FOOD
10418	CENTRAL PAPER COMPANY	\$0.00	\$89.48	\$0.00	FOOD SERVICE SUPPLIES
10419	FLOWERS BAKING CO.	\$0.00	\$1,645.80	\$0.00	PURCHASED FOOD
10420	FORESTWOOD FARM INC.	\$0.00	\$14,573.45	\$0.00	PURCHASED FOOD
10421	MICHELLE MCCAY	\$0.00	\$133.00	\$0.00	DEFERRED REVENUE
10422	CAROLINE NASH	\$0.00	\$22.85	\$0.00	DEFERRED REVENUE
10423	CASEY SIRMON	\$0.00	\$16.85	\$0.00	DEFERRED REVENUE
10424	US FOODS, INC.	\$0.00	\$1,205.92	\$0.00	PURCHASED FOOD
10425	CYNTHIA WIGGINS	\$0.00	\$26.00	\$0.00	DEFERRED REVENUE
10426	WOOD FRUITTICHER GROCERY	\$0.00	\$62,490.22	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES

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10427	ACTE-CTE CONFERENCE	\$0.00	\$100.00	\$0.00	TRAVEL AND TRAINING
10428	AETA	\$0.00	\$0.00	\$40.00	TRAVEL AND TRAINING
10429	APPLE, INC	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSROOM SUPPLIES
10430	ARMS	\$0.00	\$0.00	\$1,000.00	INSURANCE SERVICES
10431	ARYA, ADITYA	\$0.00	\$0.00	\$432.00	CHARGES FOR SERVICES
10432	ASCD	\$0.00	\$0.00	\$94.00	ASSOCIATION DUES
10433	AUBURN UNIVERSITY	\$0.00	\$75.00	\$0.00	TRAVEL AND TRAINING
10434	BARBERS DAIRY	\$0.00	\$0.00	\$25.12	OTHER PURCHASED SERVICES
10435	BARNES & NOBLE - PATTON CREEK	\$0.00	\$0.00	\$123.16	OTHER BOOKS AND PERIODICALS
10436	BELL, BROOKE	\$0.00	\$0.00	\$122.30	TRAVEL AND TRAINING
10437	BIRMINGHAM ZOO	\$0.00	\$0.00	\$754.00	OTHER PURCHASED SERVICES
10438	BRADLEY ARANT	\$0.00	\$0.00	\$8,967.00	LEGAL FEES
10439	BRUCE, KRISTEN	\$0.00	\$0.00	\$630.00	OTHER PROF EDUCATIONAL SERVICE
10440	SARA CARPENTER	\$0.00	\$0.00	\$86.24	TRAVEL AND TRAINING
10441	CARR, RIGGS & INGRAM, LLC	\$0.00	\$0.00	\$2,805.00	AUDITING
10442	CDW-G	\$0.00	\$4,674.83	\$0.00	STUDENT CLASSROOM SUPPLIES
10443	CENGAGE LEARNING	\$1,595.00	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
10444	COMMISSION ON DIETETIC	\$0.00	\$0.00	\$290.00	ASSOCIATION DUES
10445	ANDY CRAIG	\$0.00	\$0.00	\$126.56	TRAVEL AND TRAINING
10446	DELL MARKETING	\$0.00	\$0.00	\$142,656.24	SOFTWARE MAINTENANCE AGREEMENT
10447	DESOTO CAVERNS	\$0.00	\$0.00	\$1,015.00	OTHER PURCHASED SERVICES
10448	DURAN, ESTER G.	\$0.00	\$0.00	\$101.25	OTHER PROF EDUCATIONAL SERVICE
10449	BETHANY EDGEWORTH	\$0.00	\$302.26	\$0.00	TRAVEL AND TRAINING
10450	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$1,108.00	DRUG TESTING SERVICES
10451	ENGLAND, JAYSON	\$0.00	\$0.00	\$94.64	TRAVEL AND TRAINING
10452	GATEWAY FAMILY SERVICES	\$2,500.00	\$0.00	\$0.00	OTHER PROF EDUCATIONAL SERVICE
10453	GREGG, MADGE	\$0.00	\$746.54	\$0.00	TRAVEL AND TRAINING
10454	GUILFORD PUBLICATIONS, INC	\$0.00	\$0.00	\$727.50	STUDENT CLASSROOM SUPPLIES
10455	HAYNES, MELANIE	\$0.00	\$0.00	\$90.89	TRAVEL AND TRAINING
10456	KEHR, JUDY	\$0.00	\$1,091.43	\$0.00	TRAVEL AND TRAINING
10457	TANYA KENDRICK	\$0.00	\$107.63	\$0.00	TRAVEL AND TRAINING
10458	JAKYOUNG KIM	\$0.00	\$0.00	\$720.00	OTHER PROF EDUCATIONAL SERVICE
10459	KWIK KOPY PRINTING	\$0.00	\$2,750.00	\$0.00	TRAVEL AND TRAINING
10460	LAKE SHORE LEARNING MATERIALS	\$0.00	\$624.13	\$0.00	STUDENT CLASSROOM SUPPLIES
10461	JOHNNYE LASSITER	\$0.00	\$0.00	\$15.00	STATE INSURANCE
10462	ROBERT LAWRY	\$0.00	\$0.00	\$182.56	FUEL-GASOLINE
10463	LOOMIS	\$0.00	\$0.00	\$2,142.75	OTHER PURCHASED SERVICES
10464	STEVE MARSHALL	\$0.00	\$0.00	\$1,182.52	TRAVEL AND TRAINING
10465	BARBARA MAYER	\$0.00	\$0.00	\$342.44	TRAVEL AND TRAINING

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10466	MICHELLE MCCAY	\$0.00	\$0.00	\$1,286.34	TRAVEL AND TRAINING
10467	CAMERON MCKINLEY	\$0.00	\$0.00	\$88.31	TRAVEL AND TRAINING
10468	MCWANE CENTER	\$0.00	\$0.00	\$936.00	OTHER PURCHASED SERVICES
10469	TERESA MEADOWS	\$0.00	\$0.00	\$890.76	TRAVEL AND TRAINING
10470	MONCUS, GLENITH	\$0.00	\$608.00	\$0.00	TRAVEL AND TRAINING
10471	MOODLEROOMS	\$0.00	\$0.00	\$13,000.00	SOFTWARE MAINTENANCE AGREEMENT
10472	MORGAN, MELANY	\$0.00	\$100.00	\$0.00	TRAVEL AND TRAINING
10473	NASCO - FORT ATKINSON	\$0.00	\$2,794.05	\$0.00	STUDENT CLASSROOM SUPPLIES
10474	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$625.00	OTHER TECHNICAL SERVICES
10475	NOHAB BUSINESS PRODUCTS	\$0.00	\$0.00	\$13.60	LEASES
10476	JAMIE NUTTER	\$0.00	\$0.00	\$107.36	TRAVEL AND TRAINING
10477	OFFICE DEPOT	\$7,619.76	\$3,872.49	\$34.02	STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES;TRAVEL AND TRAINING;STAFF TRAINING SUPPLIES
10478	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
10479	PEARSON ASSESSMENTS	\$0.00	\$0.00	\$563.33	TESTING SUPPLIES
10480	PEDIATRIC THERAPY	\$0.00	\$0.00	\$6,405.00	OTHER PROFESSIONAL SERVICES
10481	PEOPLELINKHR	\$0.00	\$0.00	\$2,098.36	CUSTODIAL SERVICES
10482	RICOH USA, INC	\$0.00	\$0.00	\$602.41	LEASES
10483	ROBINSON, SALESTIA	\$0.00	\$349.12	\$0.00	TRAVEL AND TRAINING
10484	SCHOLASTIC-SOUTHEAST REGION	\$4,500.00	\$0.00	\$0.00	TEXTBOOKS
10485	SEARCHSOFT SOLUTIONS, INC.	\$0.00	\$0.00	\$6,000.00	SOFTWARE MAINTENANCE AGREEMENT
10486	SINGAPORE MATH INC	\$0.00	\$0.00	\$114.50	OTHER BOOKS AND PERIODICALS
10487	SKATES 280	\$0.00	\$0.00	\$669.50	OTHER PURCHASED SERVICES
10488	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$7,467.66	TELEPHONE
10489	SPAIN PARK HIGH SCHOOL	\$0.00	\$2,544.00	\$0.00	TRAVEL AND TRAINING
10490	DWIGHT STEWART	\$0.00	\$0.00	\$150.20	TRAVEL AND TRAINING
10491	KATHRYN STEWART	\$0.00	\$0.00	\$148.96	TRAVEL AND TRAINING
10492	JESSICA TICE	\$0.00	\$153.71	\$0.00	TRAVEL AND TRAINING
10493	TRACE CROSSINGS ELEMENTARY SCH	\$0.00	\$150.00	\$0.00	TRAVEL AND TRAINING
10494	UA HSF	\$0.00	\$0.00	\$1,200.00	STUDENT EDUCATIONAL SERVICES
10495	US FOODS, INC.	\$0.00	\$6,630.44	\$0.00	FOOD SERVICE SUPPLIES
10496	MARY VEAL	\$0.00	\$0.00	\$37.41	TRAVEL AND TRAINING
10497	CHARLENE YOUNG	\$0.00	\$0.00	\$31.31	TRAVEL AND TRAINING
10498	AAA SOLUTIONS	\$0.00	\$0.00	\$66.00	MAINTENANCE SUPPLIES
10499	ADVANCED MOWER WEST	\$0.00	\$0.00	\$498.20	MAINTENANCE SUPPLIES
10500	AIRGAS SOUTH	\$0.00	\$0.00	\$143.40	MAINTENANCE SUPPLIES
10501	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$256,512.51	ELECTRICITY
10502	ALL AMERICAN METAL	\$0.00	\$0.00	\$6,526.00	MAINTENANCE SUPPLIES
10503	AMERICAN ELECTRONIC SUPPLY	\$0.00	\$0.00	\$74.51	OTHER GENERAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
10504	AMERICAN TIME & SIGNAL CO	\$0.00	\$0.00	\$2,065.10	MAINTENANCE SUPPLIES
10505	ANIXTER INC	\$0.00	\$0.00	\$3,080.90	MAINTENANCE SUPPLIES
10506	AUTOZONE	\$0.00	\$0.00	\$57.76	MAINTENANCE SUPPLIES
10507	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$842.04	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
10508	BAMA CONCRETE PRODUCTS	\$0.00	\$0.00	\$570.00	MAINTENANCE SUPPLIES
10509	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$2,697.23	MAINTENANCE SUPPLIES
10510	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$601.00	MAINTENANCE SUPPLIES
10511	CAMFIL FARR, INC	\$0.00	\$0.00	\$2,214.00	MAINTENANCE SUPPLIES
10512	CARQUEST	\$0.00	\$0.00	\$173.39	MAINTENANCE SUPPLIES
10513	CRANWORKS, INC	\$0.00	\$0.00	\$532.65	MAINTENANCE SUPPLIES
10514	DEWALT SERVICE CENTER	\$0.00	\$0.00	\$64.07	MAINTENANCE SUPPLIES
10515	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$106.63	MAINTENANCE SUPPLIES
10516	GLS SUPPLY	\$0.00	\$0.00	\$29.61	MAINTENANCE SUPPLIES
10517	GRAYBAR	\$0.00	\$56.01	\$905.72	MAINTENANCE SUPPLIES
10518	HOBART CORPORATION	\$0.00	\$200.21	\$0.00	MAINTENANCE SUPPLIES
10519	INDUSTRIAL MAINTENANCE SUPPLY	\$0.00	\$0.00	\$6,461.12	MAINTENANCE SUPPLIES
10520	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$4,204.70	MAINTENANCE SUPPLIES
10521	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$1,077.69	MAINTENANCE SUPPLIES
10522	JONES-MCLEOD INC	\$0.00	\$282.97	\$0.00	MAINTENANCE SUPPLIES
10523	LONG-LEWIS FORD	\$0.00	\$0.00	\$23.10	MAINTENANCE SUPPLIES
10524	MANITOWOC FOODSERVICE GROUP	\$0.00	\$87.00	\$0.00	MAINTENANCE SUPPLIES
10525	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$77.31	MAINTENANCE SUPPLIES
10526	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$2,370.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
10527	NAPA	\$0.00	\$0.00	\$128.36	MAINTENANCE SUPPLIES
10528	PARTIES ON THE MOVE	\$0.00	\$0.00	\$270.00	OTHER PURCHASED SERVICES
10529	PARTIES ON THE MOVE	\$0.00	\$0.00	\$270.00	OTHER PURCHASED SERVICES
10530	SHELBY COUNTY ENVIRONMENTAL	\$0.00	\$0.00	\$111.30	MAINTENANCE SUPPLIES
10531	SHERMAN INDUSTRIES	\$0.00	\$0.00	\$6,861.00	LAND & BLDG REPAIR/MAINTENANCE
10532	SHIELA, LLC DBA	\$0.00	\$0.00	\$243.88	MAINTENANCE SUPPLIES
10533	UPLINK SECURITY, LLC	\$0.00	\$0.00	\$15.45	MAINTENANCE SUPPLIES
10534	WAYNES ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$487.00	OTHER PROPERTY SERVICES
10535	WHOLESALE CONTROLS	\$0.00	\$0.00	\$1,434.95	MAINTENANCE SUPPLIES
10536	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$841.74	MAINTENANCE SUPPLIES
10537	SANDYAL ANANTH	\$0.00	\$23.10	\$0.00	DEFERRED REVENUE
10538	BARBERS DAIRY	\$0.00	\$6,486.20	\$0.00	PURCHASED FOOD
10539	BLUE BELL CREAMERIES L.P.	\$0.00	\$524.10	\$0.00	PURCHASED FOOD
10540	ANN CLARKE	\$0.00	\$7.60	\$0.00	DEFERRED REVENUE
10541	TYLER DUFFEY	\$0.00	\$3.48	\$0.00	DEFERRED REVENUE
10542	FLOWERS BAKING CO.	\$0.00	\$1,697.12	\$0.00	PURCHASED FOOD

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10543	FORESTWOOD FARM INC.	\$0.00	\$8,308.19	\$0.00	PURCHASED FOOD
10544	MCKINLEY HATCHER	\$0.00	\$5.00	\$0.00	DEFERRED REVENUE
10545	JOHN PENNINGTON	\$0.00	\$52.10	\$0.00	DEFERRED REVENUE
10546	WOOD FRUITTICHER GROCERY	\$0.00	\$61,827.06	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
10547	AAA SOLUTIONS	\$0.00	\$0.00	\$286.50	RENTAL-EQUIPMENT
10548	ADS	\$0.00	\$0.00	\$482.58	MAINTENANCE SUPPLIES
10549	ADVANCED PAINTING INC	\$0.00	\$0.00	\$4,425.00	LAND & BLDG REPAIR/MAINTENANCE
10550	ALABAMA LADDER COMPANY INC	\$0.00	\$0.00	\$800.00	MAINTENANCE SUPPLIES
10551	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$819.00	OTHER PROPERTY SERVICES;MAINTENANCE SUPPLIES
10552	ALABAMA TOOL & SUPPLY	\$0.00	\$0.00	\$99.45	MAINTENANCE SUPPLIES
10553	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$254.45	MAINTENANCE SUPPLIES
10554	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$1,785.19	MAINTENANCE SUPPLIES
10555	BIRMINGHAM WATER WORKS	\$4,166.84	\$0.00	\$21,220.90	WATER AND SEWAGE;MAINTENANCE SUPPLIES
10556	CARQUEST	\$0.00	\$0.00	\$38.39	MAINTENANCE SUPPLIES
10557	CHEM-AQUA, INC.	\$0.00	\$0.00	\$7,301.33	WATER AND SEWAGE
10558	CRAIGS QUALITY TREE SVC.	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/MAINTENANCE
10559	GRAYBAR	\$0.00	\$0.00	\$536.43	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
10560	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$590.22	MAINTENANCE SUPPLIES
10561	JOHN SEGARS AIR CONTROL CO	\$0.00	\$2,400.00	\$0.00	OTHER GENERAL SUPPLIES
10562	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$2,826.72	MAINTENANCE SUPPLIES
10563	MARTIN SUPPLY COMPANY INC	\$0.00	\$0.00	\$79.80	MAINTENANCE SUPPLIES
10564	METRO TRAILER LEASING	\$0.00	\$0.00	\$65.00	MAINTENANCE SUPPLIES
10565	NELBRAN GLASS	\$0.00	\$0.00	\$8,985.00	MAINTENANCE SUPPLIES
10566	QUALITY CONTROLS INC	\$0.00	\$0.00	\$47.51	MAINTENANCE SUPPLIES
10567	R&R PRODUCTS, INC.	\$0.00	\$0.00	\$504.35	MAINTENANCE SUPPLIES
10568	SHERMAN INDUSTRIES	\$0.00	\$0.00	\$885.00	LAND & BLDG REPAIR/MAINTENANCE
10569	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$114.17	MAINTENANCE SUPPLIES
10570	SOUTHERN CARPET & HARDWOOD	\$0.00	\$0.00	\$1,519.07	MAINTENANCE SUPPLIES
10571	VULCAN CONSTRUCTION MATERIALS	\$0.00	\$0.00	\$85.58	LAND & BLDG REPAIR/MAINTENANCE
10572	WRS INC	\$0.00	\$0.00	\$17.32	MAINTENANCE SUPPLIES
10573	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$264.81	MAINTENANCE SUPPLIES
10574	DR. JOSEPH D. ACKERSON	\$0.00	\$0.00	\$4,300.00	OTHER PROFESSIONAL SERVICES
10575	ACT INC	\$0.00	\$0.00	\$66.00	OTHER PROF EDUCATIONAL SERVICE
10576	CINDY ADAMS	\$0.00	\$2,424.90	\$175.21	TRAVEL AND TRAINING
10577	ADVANCED	\$0.00	\$0.00	\$3,855.67	TRAVEL AND TRAINING
10578	ADVANCED	\$0.00	\$0.00	\$10,400.00	OTHER DUES AND FEES
10579	AMERICAN OSMENT	\$0.00	\$0.00	\$467.80	EQUIPMENT REPAIR & MAINT
10580	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$39,660.12	STUDENT EDUCATIONAL SERVICES;MEDICAL/HEALTH SERVICES

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10581	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$7,942.69	TELEPHONE
10582	B. E. PUBLISHING	\$965.27	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
10583	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$62.75	LEASES
10584	BROCKS GAP CNP	\$0.00	\$0.00	\$8.70	OTHER PURCHASED SERVICES
10585	CHARLES BUTLER	\$0.00	\$1,260.77	\$0.00	TRAVEL AND TRAINING
10586	ANN CLARKE	\$0.00	\$0.00	\$1,827.00	OTHER PROFESSIONAL SERVICES
10587	CLAS	\$0.00	\$0.00	\$200.00	TRAVEL AND TRAINING
10588	CROSSROADS SCHOOLS	\$0.00	\$0.00	\$45.00	OTHER DUES AND FEES
10589	CROW, REBECCA	\$0.00	\$0.00	\$358.91	TRAVEL AND TRAINING
10590	TAMMY DUNN	\$0.00	\$0.00	\$52.19	TRAVEL AND TRAINING
10591	GASTON, JASON	\$0.00	\$0.00	\$99.68	TRAVEL AND TRAINING
10592	GATEWAY FAMILY SERVICES	\$960.00	\$0.00	\$0.00	OTHER PROF EDUCATIONAL SERVICE
10593	GUSKE, CHRISTINE	\$0.00	\$0.00	\$61.94	TRAVEL AND TRAINING
10594	HALL, BRENNAN	\$0.00	\$0.00	\$17.25	TRAVEL AND TRAINING
10595	HOOVER CITY SCHOOLS (TRANSP)	\$0.00	\$67.80	\$0.00	TRANSPORTATION-AL SCHOOL SYS
10596	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$630.00	OFFICE SUPPLIES
10597	HOOVER SCHOOLS TRANSPORTATION	\$0.00	\$62.10	\$0.00	TRANSPORTATION-AL SCHOOL SYS
10598	KIMBLE, GERRI	\$0.00	\$1,135.11	\$0.00	TRAVEL AND TRAINING
10599	LAXSON, TAMI	\$0.00	\$681.00	\$0.00	TRAVEL AND TRAINING
10600	MANERING, KATHY	\$0.00	\$215.90	\$0.00	TRAVEL AND TRAINING
10601	MAYNARD, JANNA	\$0.00	\$0.00	\$143.58	TRAVEL AND TRAINING
10602	METRO MONITOR INC	\$0.00	\$0.00	\$227.00	OTHER PURCHASED SERVICES
10603	MOOS, HEIDI	\$0.00	\$0.00	\$57.68	TRAVEL AND TRAINING
10604	NOHAB BUSINESS PRODUCTS	\$0.00	\$0.00	\$90.08	LEASES
10605	OFFICE DEPOT	\$0.00	\$549.42	\$746.03	OFFICE SUPPLIES;OTHER GENERAL SUPPLIES
10606	PEOPLELINKHR	\$0.00	\$0.00	\$3,013.20	CUSTODIAL SERVICES
10607	ROCKY RIDGE ELEMENTARY-CNP	\$0.00	\$0.00	\$17.40	OTHER PURCHASED SERVICES
10608	Ellen Stubblefield	\$0.00	\$718.44	\$0.00	TRAVEL AND TRAINING
10610	TES CORPORATION, INC.	\$0.00	\$0.00	\$3,150.00	SOFTWARE MAINTENANCE AGREEMENT
10611	ASHLIN TURNER	\$0.00	\$0.00	\$395.22	TRAVEL AND TRAINING
10612	WHITE, LOUISE	\$0.00	\$0.00	\$52.32	TRAVEL AND TRAINING
10613	MET LIFE	\$0.00	\$0.00	\$50,315.34	BOARD PAID DENTAL
10614	UNITED OF OMAHA #AGMA	\$0.00	\$0.00	\$35,929.01	LIFE INSURANCE
10615	ADS	\$0.00	\$0.00	\$425.82	LAND & BLDG REPAIR/MAINTENANCE
10616	ALABAMA TOOL & SUPPLY	\$0.00	\$0.00	\$299.49	MAINTENANCE SUPPLIES
10617	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$196.58	MAINTENANCE SUPPLIES
10618	CARQUEST	\$0.00	\$0.00	\$35.54	MAINTENANCE SUPPLIES
10619	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$506.25	MAINTENANCE SUPPLIES
10620	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$449.12	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
10621	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$279.25	MAINTENANCE SUPPLIES
10622	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$115.00	MAINTENANCE SUPPLIES
10623	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$136.06	OTHER GENERAL SUPPLIES;MAINTENANCE SUPPLIES
10624	STATE OF ALA-LABOR DEPT.	\$0.00	\$0.00	\$1,125.00	OTHER PROPERTY SERVICES
10625	STATE OF ALA-LABOR DEPT.	\$0.00	\$0.00	\$450.00	OTHER PROPERTY SERVICES
10626	V & W SUPPLY CO.	\$0.00	\$0.00	\$221.95	MAINTENANCE SUPPLIES
10627	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$630.85	MAINTENANCE SUPPLIES
10628	REGIONS PURCHASING CARD	\$3,237.01	\$0.00	\$37,326.53	ACCOUNTS PAYABLE
10629	BLUFF PARK HARDWARE INC	\$3.90	\$0.00	\$0.00	VEHICLE PARTS
10630	MCPHERSON OIL COMPANY, INC	\$19,903.87	\$0.00	\$5,486.35	FUEL-DIESEL;FUEL-GASOLINE
10631	OFFICE DEPOT	\$15.94	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
10632	PRO TOW	\$300.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
10633	ZEP	\$175.36	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
10634	THOMAS BALLENGER	\$0.00	\$36.40	\$0.00	DEFERRED REVENUE
10635	BARBERS DAIRY	\$0.00	\$5,175.11	\$0.00	PURCHASED FOOD
10636	MARY BENNETT	\$0.00	\$40.85	\$0.00	DEFERRED REVENUE
10637	BLUE BELL CREAMERIES L.P.	\$0.00	\$77.91	\$0.00	PURCHASED FOOD
10638	LYNNE BRANDON	\$0.00	\$10.15	\$0.00	DEFERRED REVENUE
10639	STEVEN CALDWELL	\$0.00	\$17.75	\$0.00	DEFERRED REVENUE
10640	STEVEN COLE	\$0.00	\$53.50	\$0.00	DEFERRED REVENUE
10641	AURET S. CONDE	\$0.00	\$5.65	\$0.00	DEFERRED REVENUE
10642	JAYSON ENGLAND	\$0.00	\$10.00	\$0.00	DEFERRED REVENUE
10643	MELISSA FLIPPO	\$0.00	\$21.30	\$0.00	DEFERRED REVENUE
10644	FLOWERS BAKING CO.	\$0.00	\$1,575.76	\$0.00	PURCHASED FOOD
10645	FORESTWOOD FARM INC.	\$0.00	\$4,045.33	\$0.00	PURCHASED FOOD
10646	SHERI HAMILTON	\$0.00	\$60.80	\$0.00	DEFERRED REVENUE
10647	NATASCHA HONC	\$0.00	\$110.45	\$0.00	DEFERRED REVENUE
10648	ISMAEL JIMENEZ	\$0.00	\$93.95	\$0.00	DEFERRED REVENUE
10649	MIKE KIRKPATRICK	\$0.00	\$14.15	\$0.00	DEFERRED REVENUE
10650	ROBIN MCCLAIN	\$0.00	\$153.50	\$0.00	DEFERRED REVENUE
10651	JOHN MCCLELLAN	\$0.00	\$95.05	\$0.00	DEFERRED REVENUE
10652	LANE MCGOUGH	\$0.00	\$8.10	\$0.00	DEFERRED REVENUE
10653	CINDY OSWALT	\$0.00	\$33.40	\$0.00	DEFERRED REVENUE
10654	KELLY PARNELL	\$0.00	\$19.85	\$0.00	DEFERRED REVENUE
10655	FREDDIE SULLIVAN	\$0.00	\$3.45	\$0.00	DEFERRED REVENUE
10656	LISA TEW	\$0.00	\$65.80	\$0.00	DEFERRED REVENUE
10657	JILL WINZY-BROWN	\$0.00	\$85.60	\$0.00	DEFERRED REVENUE
10658	WOOD FRUITTICHER GROCERY	\$0.00	\$2,796.32	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES
10659	AASOP	\$0.00	\$150.00	\$0.00	TRAVEL AND TRAINING

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10660	ANTEE, CATHY	\$0.00	\$0.00	\$1,191.62	TRAVEL AND TRAINING
10661	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$19,942.93	STUDENT EDUCATIONAL SERVICES
10662	AQUA CHEM/4 SEASONS	\$0.00	\$0.00	\$1,920.00	LAND & BLDG REPAIR/MAINTENANCE
10663	ARCENEUX, DARLENE	\$0.00	\$0.00	\$319.02	OTHER PURCHASED SERVICES
10664	AT&T MOBILITY	\$0.00	\$0.00	\$8,117.75	TELECOMMUNICATION
10665	KAREN BALLARD	\$0.00	\$86.91	\$0.00	TRAVEL AND TRAINING
10666	BARNES & NOBLE - PATTON CREEK	\$0.00	\$0.00	\$32.61	OTHER BOOKS AND PERIODICALS
10667	BELL, BROOKE	\$0.00	\$0.00	\$93.18	TRAVEL AND TRAINING
10668	BENEFIT TECHNOLOGY RESOURCES	\$0.00	\$0.00	\$4,961.00	SOFTWARE MAINTENANCE AGREEMENT
10669	BERRY MIDDLE SCHOOL-CNP	\$0.00	\$0.00	\$23.20	OTHER PURCHASED SERVICES
10670	BLUFF PARK ELEM. - CNP	\$0.00	\$0.00	\$5.80	OTHER PURCHASED SERVICES
10671	NATALIE BRINKMAN	\$0.00	\$0.00	\$41.89	TRAVEL AND TRAINING
10672	BROADHEAD, RACHEL	\$0.00	\$0.00	\$12,402.18	STAFF EDUCATIONAL SERVICES
10673	BROCKS GAP CNP	\$0.00	\$0.00	\$2.90	OTHER PURCHASED SERVICES
10674	BUMPUS MIDDLE SCHOOL - CNP	\$0.00	\$0.00	\$53.40	OTHER PURCHASED SERVICES
10675	BUTCHER, TEDDIE	\$0.00	\$110.05	\$0.00	TRAVEL AND TRAINING
10676	CHAMPION, LORI	\$0.00	\$0.00	\$485.77	OTHER PURCHASED SERVICES
10677	COMMISSION ON DIETETIC	\$0.00	\$0.00	\$290.00	ASSOCIATION DUES
10678	COOPER-HALL, WENDI	\$0.00	\$5,041.22	\$0.00	STAFF EDUCATIONAL SERVICES
10679	DAVIDSON, ALICE	\$0.00	\$0.00	\$16.80	TRAVEL AND TRAINING
10680	DAVIS, SUSAN CUSICK	\$0.00	\$0.00	\$75.54	TRAVEL AND TRAINING
10681	ENGLAND, JAYSON	\$0.00	\$0.00	\$144.87	TRAVEL AND TRAINING
10682	FONDREN, JEFF	\$0.00	\$0.00	\$101.53	TRAVEL AND TRAINING
10683	FRY, ELIZABETH WALKER	\$0.00	\$0.00	\$140.22	TRAVEL AND TRAINING
10684	GOODWIN, TEASHIA ADKINS	\$0.00	\$0.00	\$8,125.00	OTHER PROFESSIONAL SERVICES
10685	GREEN VALLEY CNP	\$0.00	\$0.00	\$2.90	OTHER PURCHASED SERVICES
10686	GWIN ELEMENTARY - CNP	\$0.00	\$0.00	\$34.30	OTHER PURCHASED SERVICES
10687	HOOVER HIGH SCHOOL - CNP	\$0.00	\$0.00	\$113.25	OTHER PURCHASED SERVICES
10688	ELIZABETH T. HULBERT	\$0.00	\$0.00	\$15,325.07	STAFF EDUCATIONAL SERVICES
10689	HUNTOON MATHEMATICS	\$0.00	\$0.00	\$7,646.33	STAFF EDUCATIONAL SERVICES
10690	LAIRD, ROBERT E. JR.	\$0.00	\$0.00	\$8,641.21	STAFF EDUCATIONAL SERVICES
10691	LOUDEN, KRISTY	\$0.00	\$0.00	\$25.20	TRAVEL AND TRAINING
10692	DIANA MINOR	\$0.00	\$1,121.00	\$0.00	TRAVEL AND TRAINING
10693	NACCARI, ANGELA P.	\$0.00	\$0.00	\$1,719.20	MEDICAL/HEALTH SERVICES
10694	NOHAB BUSINESS PRODUCTS	\$0.00	\$0.00	\$10.83	LEASES
10695	OFFICE DEPOT	\$0.00	\$545.41	\$101.80	STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES
10696	OVERDRIVE, INC.	\$0.00	\$0.00	\$6,416.63	STUDENT CLASSROOM SUPPLIES
10697	LINDA PEARSON	\$0.00	\$0.00	\$83.33	TRAVEL AND TRAINING
10698	PEOPLELINKHR	\$0.00	\$0.00	\$3,236.40	CUSTODIAL SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
10699	PETIT, MARJORIE M.	\$0.00	\$7,884.47	\$0.00	STAFF EDUCATIONAL SERVICES
10700	PNC BANK	\$0.00	\$660.00	\$427.48	SOFTWARE MAINTENANCE AGREEMENT;TRAVEL AND TRAINING;FOOD SERVICES
10701	REALLY GOOD STUFF	\$0.00	\$502.93	\$0.00	STUDENT CLASSROOM SUPPLIES
10702	RIVIERA FINANCE	\$0.00	\$1,006.74	\$0.00	STUDENT CLASSROOM SUPPLIES;PARENT INSTRUCTION SUPPLIES
10703	ROCKY RIDGE ELEMENTARY-CNP	\$0.00	\$0.00	\$23.20	OTHER PURCHASED SERVICES
10704	SCHOLASTIC	\$0.00	\$380.41	\$0.00	PARENT INSTRUCTION SUPPLIES
10705	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$445.00	\$0.00	TRAVEL AND TRAINING
10706	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$2,400.00	ASSOCIATION DUES
10707	SMITH, DEBRA	\$0.00	\$0.00	\$334.81	TRAVEL AND TRAINING
10708	SOUTH SHADES CREST - CNP	\$0.00	\$0.00	\$11.60	OTHER PURCHASED SERVICES
10709	SPAIN PARK HIGH SCHOOL - CNP	\$0.00	\$0.00	\$91.25	OTHER PURCHASED SERVICES
10710	AMANDA STONE	\$0.00	\$820.94	\$0.00	TRAVEL AND TRAINING;REGISTRATION FEES
10711	THINKFUN, INC.	\$0.00	\$150.00	\$0.00	PARENT INSTRUCTION SUPPLIES
10712	TOMLINSON, LESLIE	\$0.00	\$0.00	\$261.80	TRAVEL AND TRAINING
10713	TRACE CROSSING - CNP	\$0.00	\$0.00	\$29.00	OTHER PURCHASED SERVICES
10714	ASHLIN TURNER	\$0.00	\$0.00	\$214.47	TRAVEL AND TRAINING
10715	KELLY UNDERWOOD	\$0.00	\$0.00	\$133.32	TRAVEL AND TRAINING
10716	WIGGINS, CHILDS, QUINN	\$0.00	\$0.00	\$8,930.00	LEGAL FEES
10717	Jason Zajac	\$0.00	\$50.06	\$0.00	TRAVEL AND TRAINING
		\$103,832.25	\$1,207,622.22	\$1,322,170.38	