HOOVER CITY BOARD OF EDUCATION CHECK REGISTER ACCOUNTABILITY REPORT 05/01/2015 - 05/31/2015

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
734	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$757,572.96	\$0.00	CASH IN BANK (OPERATING ACCT)
15259	REESE, DR. JIM	\$0.00	\$0.00	\$3,570.00	TRAVEL AND TRAINING
15260	ABC CUTTING CONTRACTORS	\$0.00	\$0.00	\$850.00	MAINTENANCE SUPPLIES
15261	ADI	\$0.00	\$0.00	\$541.96	MAINTENANCE SUPPLIES
15262	ADVANCED MOWER WEST	\$0.00	\$0.00	\$510.66	MAINTENANCE SUPPLIES
15263	AIRGAS SOUTH	\$0.00	\$0.00	\$156.59	MAINTENANCE SUPPLIES
15264	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$4,551.04	ELECTRICITY
15265	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$26.84	ELECTRICITY
15266	ALLSTEEL FENCE CO.	\$0.00	\$0.00	\$174.81	MAINTENANCE SUPPLIES
15267	AMERICAN PIPE & SUPLY	\$0.00	\$0.00	\$99.20	MAINTENANCE SUPPLIES
15268	AUTOZONE	\$0.00	\$0.00	\$467.99	MAINTENANCE SUPPLIES
15269	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$100.00	TRAVEL AND TRAINING
15270	BAMA CONCRETE PRODUCTS	\$0.00	\$0.00	\$1,318.00	MAINTENANCE SUPPLIES
15271	BESSEMER UTILITIES	\$0.00	\$0.00	\$2,586.65	WATER AND SEWAGE
15272	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$34,790.22	WATER AND SEWAGE
15273	BRANNON ELECTRIC MOTOR CO	\$0.00	\$0.00	\$654.36	MAINTENANCE SUPPLIES
15274	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$420.00	MAINTENANCE SUPPLIES
15275	CARQUEST	\$0.00	\$0.00	\$19.88	MAINTENANCE SUPPLIES
15276	CRANEWORKS, INC	\$0.00	\$0.00	\$60.00	MAINTENANCE SUPPLIES
15277	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$425.00	MAINTENANCE SUPPLIES
15278	ESTES WAREHOUSE TIRES	\$0.00	\$0.00	\$498.12	MAINTENANCE SUPPLIES
15279	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$7,401.76	MAINTENANCE SUPPLIES
15280	GLS SUPPLY	\$0.00	\$0.00	\$618.58	MAINTENANCE SUPPLIES
15281	GRAINGER	\$0.00	\$0.00	\$467.08	MAINTENANCE SUPPLIES
15282	GRAYBAR	\$0.00	\$0.00	\$1,484.10	MAINTENANCE SUPPLIES
15283	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$3,185.54	MAINTENANCE SUPPLIES
15284	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$411.39	MAINTENANCE SUPPLIES
15285	JONES-MCLEOD INC	\$0.00	\$462.83	\$0.00	MAINTENANCE SUPPLIES
15286	KEELING COMPANY	\$0.00	\$0.00	\$95.30	MAINTENANCE SUPPLIES
15287	LABEL INDUSTIRES	\$0.00	\$0.00	\$300.10	MAINTENANCE SUPPLIES
15288	LIGHT BULB DEPOT - 06	\$0.00	\$42.92	\$30.85	MAINTENANCE SUPPLIES
15289	LONG-LEWIS FORD	\$0.00	\$0.00	\$1,425.18	MAINTENANCE SUPPLIES
15290	LOW TEMP INDUSTRIES INC	\$0.00	\$179.87	\$0.00	MAINTENANCE SUPPLIES
15291	MARJAM SUPPLY CO LONG IS.	\$0.00	\$0.00	\$104.25	MAINTENANCE SUPPLIES
15292	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$2,122.46	MAINTENANCE SUPPLIES

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15293	MCDONALD LOCKSMITH SUPPLY, INC	\$0.00	\$0.00	\$587.07	MAINTENANCE SUPPLIES
15294	THE MCPHERSON COMPANIES	\$0.00	\$0.00	\$946.95	MAINTENANCE SUPPLIES
15295	METRO TRAILER LEASING	\$0.00	\$0.00	\$65.00	MAINTENANCE SUPPLIES
15296	NELSON GLASS COMPANY INC	\$0.00	\$0.00	\$32.00	MAINTENANCE SUPPLIES
15297	OFFICE DEPOT	\$0.00	\$0.00	\$3.53	MAINTENANCE SUPPLIES
15298	OREILLY AUTOMOTIVE STORES, INC	\$0.00	\$0.00	\$212.70	MAINTENANCE SUPPLIES
15299	OTTOS BARK & STUFF INC	\$0.00	\$0.00	\$375.00	MAINTENANCE SUPPLIES
15300	QUALITY CONTROLS INC	\$0.00	\$0.00	\$31.62	MAINTENANCE SUPPLIES
15301	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$32.59	MAINTENANCE SUPPLIES
15302	SIGNS NOW	\$0.00	\$0.00	\$176.60	MAINTENANCE SUPPLIES
15303	SOUTHERN ARMATURE WORKS	\$0.00	\$0.00	\$139.95	MAINTENANCE SUPPLIES
15304	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,392.00	WATER AND SEWAGE
15305	UNITED PLYWOODS & LUMBER	\$0.00	\$0.00	\$240.52	MAINTENANCE SUPPLIES
15306	UNITED STATES SPRINKLER INC	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERVICES
15307	UPLINK SECURITY, LLC	\$0.00	\$0.00	\$49.08	MAINTENANCE SUPPLIES
15308	WRS INC	\$0.00	\$0.00	\$164.22	MAINTENANCE SUPPLIES
15309	WHOLESALE CONTROLS	\$0.00	\$0.00	\$1,691.20	MAINTENANCE SUPPLIES
15310	WINZER CORPORATION	\$0.00	\$0.00	\$216.44	MAINTENANCE SUPPLIES
15311	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$561.21	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
15312	BORDEN DAIRY COMPANY	\$0.00	\$9,693.45	\$0.00	PURCHASED FOOD
15313	Carey Clark	\$0.00	\$27.45	\$0.00	DEFERRED REVENUE
15314	ECOLAB	\$0.00	\$173.01	\$0.00	FOOD SERVICE SUPPLIES
15315	FLOWERS BAKING CO.	\$0.00	\$1,262.08	\$0.00	PURCHASED FOOD
15316	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$11,154.19	\$0.00	PURCHASED FOOD
15317	U.S. FOODS, INC.	\$0.00	\$3,644.24	\$0.00	PURCHASED FOOD
15318	WOOD FRUITTICHER GROCERY	\$0.00	\$47,030.17	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
15319	FELCIA WORTHY	\$0.00	\$18.34	\$0.00	DEFERRED REVENUE
15321	ARTS MUSIC SHOP, INC	\$0.00	\$0.00	\$4,678.00	N/C INSTRUCTIONAL EQUIPMENT
15322	BEADLES, RHONDA C. d/b/a	\$0.00	\$0.00	\$720.85	OTHER PROFESSIONAL SERVICES
15323	BUSBY, DAVID R.	\$0.00	\$0.00	\$1,343.83	OTHER PROFESSIONAL SERVICES;TRAVEL AND TRAINING
15324	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$744.00	OFFICE SUPPLIES
15325	LAERDAL MEDICAL CORP	\$28,587.16	\$0.00	\$0.00	N/C INSTRUCTIONAL EQUIPMENT
15326	NACCARI, ANGELA P.	\$0.00	\$0.00	\$2,298.62	MEDICAL/HEALTH SERVICES
15327	OFFICE DEPOT	\$0.00	\$0.00	\$41.33	OFFICE SUPPLIES
15328	PEEHIP	\$0.00	\$0.00	\$2,340.00	STATE INSURANCE
15329	KRISTI WILLIAMS	\$0.00	\$0.00	\$311.47	TRAVEL AND TRAINING
15330	ADVANCED	\$0.00	\$0.00	\$12,750.00	OTHER DUES AND FEES
15331	ALABAMA ASSN HOSA	\$0.00	\$270.00	\$0.00	TRAVEL AND TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
15332	ALABAMA TRUST FOR	\$0.00	\$0.00	\$1,000.00	INSURANCE SERVICES
15333	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$29,822.59	STUDENT EDUCATIONAL SERVICES
15334	AQUA CHEM/4 SEASONS	\$0.00	\$0.00	\$26,950.00	LAND & BLDG REPAIR/MAINTENANCE
15335	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$805.28	TELEPHONE
15336	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$560.00	MEDICAL/HEALTH SERVICES
15337	AVANT, STACEY	\$0.00	\$0.00	\$35.00	TRAVEL AND TRAINING
15338	KAREN BALLARD	\$0.00	\$0.00	\$89.24	TRAVEL AND TRAINING
15339	BENEFIT TECHNOLOGY RESOURCES	\$0.00	\$0.00	\$5,016.00	SOFTWARE MAINTENANCE AGREEMENT
15340	BERNABE, ROSIE	\$0.00	\$0.00	\$50.00	CHARGES FOR SERVICES
15341	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$17,590.00	OTHER EQUIPMENT >\$5,000
15342	MELINDA BONNER	\$0.00	\$51.24	\$0.00	OTHER GENERAL SUPPLIES
15343	JEANNE BOOHAKER	\$0.00	\$14.38	\$0.00	TRAVEL AND TRAINING
15344	NATALIE BRINKMAN	\$0.00	\$0.00	\$22.43	TRAVEL AND TRAINING
15345	BROCK, ABBIE	\$0.00	\$0.00	\$35.00	TRAVEL AND TRAINING
15346	ANDRE BROWN	\$0.00	\$0.00	\$109.77	TRAVEL AND TRAINING
15347	CHILDS PLAY THERAPY	\$0.00	\$0.00	\$14,415.00	OTHER PROFESSIONAL SERVICES
15348	CLASSIC TRADITIONS, INC.	\$0.00	\$0.00	\$236.88	PRINTING AND BINDING
15349	COSBY, SELENA	\$0.00	\$0.00	\$31.00	CHARGES FOR SERVICES
15350	CLAS	\$0.00	\$0.00	\$240.00	TRAVEL AND TRAINING
15351	SHANNON CRAIG	\$0.00	\$0.00	\$35.00	TRAVEL AND TRAINING
15352	CROWN TROPHY	\$0.00	\$0.00	\$742.00	OFFICE SUPPLIES
15353	DEAN, EMILY ANNE	\$0.00	\$0.00	\$136.00	CHARGES FOR SERVICES
15354	TAMMY DUNN	\$0.00	\$1,591.71	\$1,034.34	TRAVEL AND TRAINING
15355	ELLISON, AMBER	\$0.00	\$0.00	\$52.00	CHARGES FOR SERVICES
15356	FLEMING, JOYCE L.	\$0.00	\$0.00	\$489.55	OTHER PROF EDUCATIONAL SERVICE;TRAVEL AND TRAINING
15357	FULTON, LIN C, IINTERPRETING	\$0.00	\$0.00	\$40.00	OTHER PROFESSIONAL SERVICES
15358	GCA SERVICES GROUP	\$0.00	\$0.00	\$57,425.00	CUSTODIAL SERVICES
15359	HENLEY, JOHN	\$0.00	\$0.00	\$35.00	TRAVEL AND TRAINING
15360	HOGAN, JENNIFER	\$0.00	\$0.00	\$328.83	TRAVEL AND TRAINING
15361	INFOSNAP, INC	\$0.00	\$0.00	\$32,810.00	SOFTWARE MAINTENANCE AGREEMENT
15362	JAN PRO OF NORTH ALABAMA	\$0.00	\$0.00	\$4,075.00	LAND & BLDG REPAIR/MAINTENANCE
15363	JENNIFER JOHNSON	\$0.00	\$0.00	\$35.00	TRAVEL AND TRAINING
15364	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$13.09	LEASES
15365	MAREZAK, DR. CHRISTOPHER	\$0.00	\$0.00	\$248.80	TRAVEL AND TRAINING
15366	MET LIFE	\$0.00	\$0.00	\$52,859.80	BOARD PAID DENTAL
15367	MURFEE MEADOWS, INC.	\$0.00	\$0.00	\$2,045.00	OTHER EMPLOYEE BENEFITS
15368	JAMIE NUTTER	\$0.00	\$0.00	\$73.31	TRAVEL AND TRAINING
15369	LINDA PEARSON	\$0.00	\$0.00	\$49.39	TRAVEL AND TRAINING

15377 PECHIP \$0.00 \$0.00 \$40.04 \$40.04 \$71.20 \$137.21 \$137.21 \$137.22 \$137.23 \$137	Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
18373 PITNEY DOVES	15370	PEEHIP	\$0.00	\$0.00	\$46,041.00	STATE INSURANCE
18373 PRESSLEY, BETH	15371	PEOPLELINKHR	\$0.00	\$0.00	\$781.20	CUSTODIAL SERVICES
15374 S.RABCHSOFT SOLUTIONS, INC. \$0.00 \$0.00 \$5.000.00 OTHER DUES AND FEES	15372	PITNEY BOWES	\$0.00	\$0.00	\$295.96	OFFICE SUPPLIES
15375 SELLE, KELLAN \$0.00 \$0.00 \$328.83 TRAVEL AND TRAINING 15376 TURNEELONG, ANDREA \$0.00 \$0.00 \$4.20 \$0.00 CHARGES FOR SERVICES 15377 ASHLIN TURNEE \$0.00 \$0.00 \$9.00 \$177.45 TRAVEL AND TRAINING 15378 UNITED OF OMAINA AROMA \$0.00 \$0.00 \$30.02 \$36.22 \$35 LUFE INSURANCE 15379 VERIZON WIRELESS \$0.00 \$0.00 \$1.	15373	PRESSLEY, BETH	\$0.00	\$0.00	\$35.00	TRAVEL AND TRAINING
15376 TURNER-LONG, ANDREA	15374	SEARCHSOFT SOLUTIONS, INC.	\$0.00	\$0.00	\$6,000.00	OTHER DUES AND FEES
15377 ASHLIN TURNER	15375	SELLE, KELLAN	\$0.00	\$0.00	\$328.83	TRAVEL AND TRAINING
15376	15376	TURNER-LONG, ANDREA	\$0.00	\$0.00	\$42.00	CHARGES FOR SERVICES
15376 VERIZON WIRELESS \$0.00 \$0.00 \$1.771.82 TELECOMMUNICATION 15380 WARD, JORDAN \$0.00 \$0.00 \$165.40 TRAVEL AND TRAINING 15381 MELANIE WELDON \$0.00 \$0.00 \$165.40 TRAVEL AND TRAINING 15382 AAA SOLUTIONS \$0.00 \$0.00 \$165.91 TRAVEL AND TRAINING 15383 ADI \$0.00 \$0.00 \$120.50 RENTAL-EQUIPMENT 15384 ADVANCED DISPOSAL \$0.00 \$0.00 \$16.577.09 MAINTENANCE SUPPLIES 15385 ADVANCED MOWER WEST \$0.00 \$0.00 \$15.677.09 GARRAGE AND WASTE 15386 ADVANCED MOWER WEST \$0.00 \$0.00 \$35.41 MAINTENANCE SUPPLIES 15387 ALABAMA GAS CORPORATION \$0.00 \$0.00 \$399.00 MAINTENANCE SUPPLIES 15388 AMERICAN PIPE & SUPLY \$0.00 \$0.00 \$82.212.1 NATURAL GAS 15389 AMERICAN PIPE & SUPLY \$0.00 \$0.00 \$82.212.1 NATURAL GAS 15389 AMERICAN PIPE & SUPLY \$0.00 \$0.00 \$76.17 MAINTENANCE SUPPLIES 15389 AUTOZONE \$0.00 \$0.00 \$1.454.70 MAINTENANCE SUPPLIES 15389 BIRMINGHAM WATER WORKS \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15381 BIRMINGHAM WATER WORKS \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15383 CAMFILE FARR, INC \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15384 CASSADY & SELF GLASS CO INC \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15385 CHEM-AQUA, INC \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15386 CHEM-AQUA, INC \$0.00 \$0.00 \$1.289.18 MAINTENANCE SUPPLIES 15386 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$34.21 MAINTENANCE SUPPLIES 15387 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$12.898.18 MAINTENANCE SUPPLIES 15388 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$1.289.18 MAINTENANCE SUPPLIES 15389 GRAYBAR \$0.00 \$0.00 \$1.289.19 MAINTENANCE SUPPLIES 15400 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$1.289.19 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$1.289.10 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTORS \$0.00 \$0	15377	ASHLIN TURNER	\$0.00	\$0.00	\$177.45	TRAVEL AND TRAINING
15380 WARD, JORDAN \$0.00 \$0.00 \$105.40 TRAVEL AND TRAINING 15381 MELANIE WELDON \$0.00 \$0.00 \$169.91 TRAVEL AND TRAINING 15382 AAA SOLUTIONS \$0.00 \$0.00 \$122.05 RENTAL-EQUIPMENT 15383 ADI \$0.00 \$0.00 \$187.99 MAINTENANCE SUPPLIES 15384 ADVANCED DISPOSAL \$0.00 \$0.00 \$15.577.09 GARBAGE AND WASTE 15385 ADVANCED MOWER WEST \$0.00 \$0.00 \$35.41 MAINTENANCE SUPPLIES 15386 AIRGAS SOUTH \$0.00 \$0.00 \$35.41 MAINTENANCE SUPPLIES 15386 AIRGAS SOUTH \$0.00 \$0.00 \$999.00 MAINTENANCE SUPPLIES 15387 ALABAMA GAS CORPORATION \$0.00 \$0.00 \$82.217.21 NATURAL GAS 15388 AUTOZONE \$0.00 \$0.00 \$6.00 \$6.25 MAINTENANCE SUPPLIES 15389 AUTOZONE \$0.00 \$0.00 \$76.17 MAINTENANCE SUPPLIES 15391 BIRMINCHAM WATER WORKS \$0.00 \$0.00 \$1.454.70 MAINTENANCE SUPPLIES 15392 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15393 CARRIEL FARR, INC \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15394 CASSADY & SELE GLASS CO INC \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15395 CHEM-AOUA, INC. \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15396 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15397 CRESS WAREHOUSE TIRES \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15398 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$12.698.18 MAINTENANCE SUPPLIES 15398 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$440.16 MAINTENANCE SUPPLIES 15399 GRAYBAR \$0.00 \$0.00 \$1.50.00	15378	UNITED OF OMAHA #AGMA	\$0.00	\$0.00	\$36,202.35	LIFE INSURANCE
15381 MELANIE WELDON \$0.00 \$0.00 \$169.91 TRAVEL AND TRAINING 15382 AAA SOLUTIONS \$0.00 \$0.00 \$220.50 RENTAL-EQUIPMENT 15383 ADI	15379	VERIZON WIRELESS	\$0.00	\$0.00	\$1,771.62	TELECOMMUNICATION
15382 AAA SOLUTIONS	15380	WARD, JORDAN	\$0.00	\$0.00	\$105.40	TRAVEL AND TRAINING
15383 ADI	15381	MELANIE WELDON	\$0.00	\$0.00	\$169.91	TRAVEL AND TRAINING
15384 ADVANCED DISPOSAL \$0.00 \$0.00 \$15,577.09 GARBAGE AND WASTE 15385 ADVANCED MOWER WEST \$0.00 \$0.00 \$35.41 MAINTENANCE SUPPLIES 15386 AIRGAS SOUTH \$0.00 \$0.00 \$399.00 MAINTENANCE SUPPLIES 15387 ALABAMA GAS CORPORATION \$0.00 \$0.00 \$8,217.21 NATURAL GAS 15388 AMERICAN PIPE & SUPLY \$0.00 \$0.00 \$3.00 \$36.217.21 MAINTENANCE SUPPLIES 15389 AUTOZONE \$0.00 \$0.00 \$76.17 MAINTENANCE SUPPLIES 15390 B & DELECTRIC MOTOR \$0.00 \$0.00 \$1.454.70 MAINTENANCE SUPPLIES 15391 BIRMINGHAM WATER WORKS \$0.00 \$0.00 \$1.454.70 MAINTENANCE SUPPLIES 15392 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15393 CAMFIL FARR, INC \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15394 CASSADY & SELF GLASS CO INC \$0.00 \$0.00 \$562.40 MAINTENANCE SUPPLIES 15395 CHEM-AQUA, INC. \$0.00 \$0.00 \$551.68 MAINTENANCE SUPPLIES 15396 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$3.00 \$480.16 MAINTENANCE SUPPLIES 15397 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$3.00 \$480.16 MAINTENANCE SUPPLIES 15398 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$3.250.94 MAINTENANCE SUPPLIES 15399 GRAYBAR \$0.00 \$0.00 \$3.42.1 MAINTENANCE SUPPLIES 15399 GRAYBAR \$0.00 \$0.00 \$3.42.1 MAINTENANCE SUPPLIES 15400 HENDRICK CHRYSLER \$0.00 \$0.00 \$3.40.4.81 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$3.40.4.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTIOR S \$0.00 \$0.00 \$3.40.4.81 MAINTENANCE SUPPLIES 15403 JOHN DEER LANDSCAPES \$0.00 \$0.00 \$3.47.7 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$3.47.7 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$0.00 \$3.47.7 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$3.40.00 \$4.41.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS.	15382	AAA SOLUTIONS	\$0.00	\$0.00	\$220.50	RENTAL-EQUIPMENT
15385 ADVANCED MOWER WEST \$0.00 \$0.00 \$35.41 MAINTENANCE SUPPLIES 15386 AIRGAS SOUTH \$0.00 \$0.00 \$0.00 \$999.00 MAINTENANCE SUPPLIES 15387 ALABAMA GAS CORPORATION \$0.00 \$0.00 \$8.217.21 NATURAL GAS 15388 AMERICAN PIPE & SUPLY \$0.00 \$0.00 \$262.56 MAINTENANCE SUPPLIES 15389 AUTOZONE \$0.00 \$0.00 \$76.17 MAINTENANCE SUPPLIES 15390 B & D ELECTRIC MOTOR \$0.00 \$0.00 \$1.454.70 MAINTENANCE SUPPLIES 15391 BIRMINGHAM WATER WORKS \$0.00 \$0.00 \$2.0584.78 WATER AND SEWAGE 15392 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$7785.00 MAINTENANCE SUPPLIES 15393 CAMPIL FARR, INC \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15394 CASSADY & SELF GLASS CO INC \$0.00 \$0.00 \$551.68 MAINTENANCE SUPPLIES 15395 CHEM-AQUA, INC. \$0.00 \$0.00 \$1.2698.18 MAINTENANCE SUPPLIES 15396 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$1.2698.18 MAINTENANCE SUPPLIES 15397 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$34.016 MAINTENANCE SUPPLIES 15398 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$3.40.81 MAINTENANCE SUPPLIES 15399 GRAYBAR \$0.00 \$0.00 \$3.421 MAINTENANCE SUPPLIES 15400 HENDRICK CHRYSLER \$0.00 \$0.00 \$3.40.81 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$3.404.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTORS \$0.00 \$0.00 \$3.404.81 MAINTENANCE SUPPLIES 15403 JOHN DEER LANDSCAPES \$0.00 \$0.00 \$3.404.81 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$3.407.18 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$0.00 \$3.407.18 MAINTENANCE SUPPLIES 15406 LOWES COMPANIES INC \$0.00 \$0.00 \$3.407.18 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$4.400 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$4.400 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$4.400 MAINTENANCE SUPPLIE	15383	ADI	\$0.00	\$0.00	\$187.99	MAINTENANCE SUPPLIES
15386	15384	ADVANCED DISPOSAL	\$0.00	\$0.00	\$15,577.09	GARBAGE AND WASTE
15387 ALABAMA GAS CORPORATION \$0.00 \$0.00 \$8.217.21 NATURAL GAS 15388 AMERICAN PIPE & SUPLY \$0.00 \$0.00 \$262.56 MAINTENANCE SUPPLIES 15389 AUTOZONE \$0.00 \$0.00 \$76.17 MAINTENANCE SUPPLIES 15390 B & DELECTRIC MOTOR \$0.00 \$0.00 \$1.454.70 MAINTENANCE SUPPLIES 15391 BIRMINGHAM WATER WORKS \$0.00 \$0.00 \$20.584.78 WATER AND SEWAGE 15392 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15393 CAMFIL FARR, INC \$0.00 \$0.00 \$662.40 MAINTENANCE SUPPLIES 15394 CASSADY & SELF GLASS CO INC \$0.00 \$0.00 \$551.68 MAINTENANCE SUPPLIES 15395 CHEM-AQUA, INC. \$0.00 \$0.00 \$12,688.18 MAINTENANCE SUPPLIES 15396 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$480.16 MAINTENANCE SUPPLIES 15397 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$2,530.94 MAINTENANCE SUPPLIES 15398 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$34.21 MAINTENANCE SUPPLIES 15399 GRAYBAR \$0.00 \$0.00 \$34.21 MAINTENANCE SUPPLIES 15400 HENDRICK CHRYSLER \$0.00 \$0.00 \$12,500 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$3.404.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTORS \$0.00 \$0.00 \$3.404.81 MAINTENANCE SUPPLIES 15403 JOHN DEER LANDSCAPES \$0.00 \$0.00 \$3.404.81 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$3.937.18 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$0.00 \$3.447 MAINTENANCE SUPPLIES 15406 LOWES COMPANIES INC \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$1.41.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$1.41.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$1.41.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$1.41.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.0	15385	ADVANCED MOWER WEST	\$0.00	\$0.00	\$35.41	MAINTENANCE SUPPLIES
15388	15386	AIRGAS SOUTH	\$0.00	\$0.00	\$999.00	MAINTENANCE SUPPLIES
15389 AUTOZONE	15387	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$8,217.21	NATURAL GAS
15390 B & D ELECTRIC MOTOR \$0.00 \$0.00 \$1,454.70 MAINTENANCE SUPPLIES 15391 BIRMINGHAM WATER WORKS \$0.00 \$0.00 \$20,584.78 WATER AND SEWAGE 15392 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15393 CAMFIL FARR, INC \$0.00 \$0.00 \$662.40 MAINTENANCE SUPPLIES 15394 CASSADY & SELF GLASS CO INC \$0.00 \$0.00 \$551.68 MAINTENANCE SUPPLIES 15395 CHEM-AQUA, INC. \$0.00 \$0.00 \$12,698.18 MAINTENANCE SUPPLIES 15396 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$480.16 MAINTENANCE SUPPLIES 15397 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$2,530.94 MAINTENANCE SUPPLIES 15398 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$34.21 MAINTENANCE SUPPLIES 15399 GRAYBAR \$0.00 \$0.00 \$1,989.30 MAINTENANCE SUPPLIES 15400 HENDRICK CHRYSLER \$0.00 \$0.00 \$125.00 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$3,404.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTIORS \$0.00 \$0.00 \$1,937.18 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAIN	15388	AMERICAN PIPE & SUPLY	\$0.00	\$0.00	\$262.56	MAINTENANCE SUPPLIES
15391 BIRMINGHAM WATER WORKS \$0.00 \$0.00 \$20,584.78 WATER AND SEWAGE 15392 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15393 CAMFIL FARR, INC \$0.00 \$0.00 \$662.40 MAINTENANCE SUPPLIES 15394 CASSADY & SELF GLASS CO INC \$0.00 \$0.00 \$555.68 MAINTENANCE SUPPLIES 15395 CHEM-AQUA, INC. \$0.00 \$0.00 \$12,698.18 MAINTENANCE SUPPLIES 15396 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$480.16 MAINTENANCE SUPPLIES 15397 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$2,530.94 MAINTENANCE SUPPLIES 15398 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$342.1 MAINTENANCE SUPPLIES 15399 GRAYBAR \$0.00 \$0.00 \$1,989.30 MAINTENANCE SUPPLIES 15400 HENDRICK CHRYSLER \$0.00 \$0.00 \$125.00 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$34.04.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTORS \$0.00 \$0.00 \$480.00 MAINTENANCE SUPPLIES 15403 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$1.937.18 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$0.00 \$41.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$54.27 \$1.176.38 MAINTENANCE SUPPLIES	15389	AUTOZONE	\$0.00	\$0.00	\$76.17	MAINTENANCE SUPPLIES
15392 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$785.00 MAINTENANCE SUPPLIES 15393 CAMFIL FARR, INC \$0.00 \$0.00 \$662.40 MAINTENANCE SUPPLIES 15394 CASSADY & SELF GLASS CO INC \$0.00 \$0.00 \$551.68 MAINTENANCE SUPPLIES 15395 CHEM-AQUA, INC. \$0.00 \$0.00 \$12,698.18 MAINTENANCE SUPPLIES 15396 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$480.16 MAINTENANCE SUPPLIES 15397 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$2,530.94 MAINTENANCE SUPPLIES 15398 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$34.21 MAINTENANCE SUPPLIES 15399 GRAYBAR \$0.00 \$0.00 \$1,989.30 MAINTENANCE SUPPLIES 15400 HENDRICK CHRYSLER \$0.00 \$0.00 \$125.00 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$3,404.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTORS \$0.00 \$0.00 \$48.00 MAINTENANCE SUPPLIES 15403 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$48.00 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES	15390	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$1,454.70	MAINTENANCE SUPPLIES
15393 CAMFIL FARR, INC \$0.00 \$0.00 \$662.40 MAINTENANCE SUPPLIES 15394 CASSADY & SELF GLASS CO INC \$0.00 \$0.00 \$551.68 MAINTENANCE SUPPLIES 15395 CHEM-AQUA, INC. \$0.00 \$0.00 \$12,698.18 MAINTENANCE SUPPLIES 15396 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$480.16 MAINTENANCE SUPPLIES 15397 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$2,530.94 MAINTENANCE SUPPLIES 15398 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$34.21 MAINTENANCE SUPPLIES 15399 GRAYBAR \$0.00 \$0.00 \$1,989.30 MAINTENANCE SUPPLIES 15400 HENDRICK CHRYSLER \$0.00 \$0.00 \$125.00 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$344.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTORS \$0.00 \$0.00 \$480.00 MAINTENANCE SUPPLIES 15403 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$1.937.18 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$50.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15408 MAINTENANCE SUPPLIES 15409 MAINTENANCE SUPPLIES 15401 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15401 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15401 MARJAM SUPPLY CO	15391	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$20,584.78	WATER AND SEWAGE
15394 CASSADY & SELF GLASS CO INC \$0.00 \$0.00 \$551.68 MAINTENANCE SUPPLIES 15395 CHEM-AQUA, INC. \$0.00 \$0.00 \$12,698.18 MAINTENANCE SUPPLIES 15396 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$480.16 MAINTENANCE SUPPLIES 15397 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$2,530.94 MAINTENANCE SUPPLIES 15398 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$34.21 MAINTENANCE SUPPLIES 15399 GRAYBAR \$0.00 \$0.00 \$1,989.30 MAINTENANCE SUPPLIES 15400 HENDRICK CHRYSLER \$0.00 \$0.00 \$125.00 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$3,404.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTORS \$0.00 \$0.00 \$48.00 MAINTENANCE SUPPLIES 15403 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$1,937.18 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15408 MAINTENANCE SUPPLIES \$0.00 \$1.176.38 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$1.00 \$1.176.38 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$1.00 \$1.176.38 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$1.00 \$1.176.38 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$1.00 \$1.176.38 MAINTENANCE SUPPLIES 15408 MAINTENANCE SUPPLIES \$1.176.38 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$1.00 \$1.176.38 MAINTENANCE SUPPLIES 15408 MAINTENANCE SUPPLIES \$1.176.38 MAINTENANCE SUPPLIES 15409 MARJAM SUPPLY CO LONG IS. \$0.00 \$1.00 \$1.176.38 MAINTENANCE SUPPLIES 15409 MARJAM SUPPLY CO LONG IS. \$0.00 \$1.1776.38 MAINTENANCE SUPPLIES 15409 MARJAM SUPPLY C	15392	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$785.00	MAINTENANCE SUPPLIES
15395 CHEM-AQUA, INC. \$0.00 \$0.00 \$12,698.18 MAINTENANCE SUPPLIES 15396 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$480.16 MAINTENANCE SUPPLIES 15397 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$2,530.94 MAINTENANCE SUPPLIES 15398 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$34.21 MAINTENANCE SUPPLIES 15399 GRAYBAR \$0.00 \$0.00 \$1,989.30 MAINTENANCE SUPPLIES 15400 HENDRICK CHRYSLER \$0.00 \$0.00 \$125.00 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$3.404.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTORS \$0.00 \$0.00 \$48.00 MAINTENANCE SUPPLIES 15403 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$1,937.18 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$58.57 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15408 MAINTENANCE SUPPLIES 15409 MAINTENANCE SUPPLIES 15401 MAINTENANCE SUPPLIES 15401 MAINTENANCE SUPPLIES 15402 MAINTENANCE SUPPLIES 15403 MAINTENANCE SUPPLIES 15404 MAINTENANCE SUPPLIES 15405 MAINTENANCE SUPPLIES 15406 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15408 MAINTENANCE SUPPLIES 15409 MAINTENANCE SUPPLIES 15409 MAINTENANCE SUPPLIES 15400 MAINTENANCE SUPPLIES 15401 MAIN	15393	CAMFIL FARR, INC	\$0.00	\$0.00	\$662.40	MAINTENANCE SUPPLIES
15396 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$480.16 MAINTENANCE SUPPLIES 15397 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$2,530.94 MAINTENANCE SUPPLIES 15398 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$34.21 MAINTENANCE SUPPLIES 15399 GRAYBAR \$0.00 \$0.00 \$1,989.30 MAINTENANCE SUPPLIES 15400 HENDRICK CHRYSLER \$0.00 \$0.00 \$125.00 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$3.404.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTORS \$0.00 \$0.00 \$48.00 MAINTENANCE SUPPLIES 15403 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$1,937.18 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$58.57 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15406 LOWES COMPANIES INC \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES; OTHER GENERAL SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15408 MAINTENANCE SUPPLIES 15409 MAINTENANCE SUPPLIES 15400 MAINTENANCE	15394	CASSADY & SELF GLASS CO INC	\$0.00	\$0.00	\$551.68	MAINTENANCE SUPPLIES
15397 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$2,530.94 MAINTENANCE SUPPLIES 15398 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$34.21 MAINTENANCE SUPPLIES 15399 GRAYBAR \$0.00 \$0.00 \$1,989.30 MAINTENANCE SUPPLIES 15400 HENDRICK CHRYSLER \$0.00 \$0.00 \$125.00 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$3,404.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTORS \$0.00 \$0.00 \$48.00 MAINTENANCE SUPPLIES 15403 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$1,937.18 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$58.57 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15406 LOWES COMPANIES INC \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60	15395	CHEM-AQUA, INC.	\$0.00	\$0.00	\$12,698.18	MAINTENANCE SUPPLIES
15398 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$34.21 MAINTENANCE SUPPLIES 15399 GRAYBAR \$0.00 \$0.00 \$1,989.30 MAINTENANCE SUPPLIES 15400 HENDRICK CHRYSLER \$0.00 \$0.00 \$125.00 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$3,404.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTORS \$0.00 \$0.00 \$48.00 MAINTENANCE SUPPLIES 15403 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$1,937.18 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$58.57 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15406 LOWES COMPANIES INC \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES 15408 MAINTENANCE SUPPLIES 15409 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15401 MAINTENANCE SUPPLIES 15402 MAINTENANCE SUPPLIES 15403 MAINTENANCE SUPPLIES 15404 MAINTENANCE SUPPLIES 15405 MAINTENANCE SUPPLIES 15406 MAINTENANCE SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$141.60 MAINTENANCE SUPPLIES 15408 MAINTENANCE SUPPLIES 15409 MAINTENANCE SUPPLIES 15400 MAINTENANCE SUPPLIES 15401 MAINTENANCE SUPPLIES 15402 MAINTENANCE SUPPLIES 15403 MAINTENANCE SUPPLIES 15404 MAINTENANCE SUPPLIES 15405 MAINTENANCE SUPPLIES 15406 MAINTENANCE SUPPLIES 15407 MAINTENANCE SUPPLIES 15408 MAINTENANCE SUPPLIES 15409 MAINTENANCE SUPPLIES 15400 MAINTENANCE SUPPLIES 15400 MAINTENANCE SUPPLIES 15401 MAINTENANCE SUPPLIES 15401 MAINTENANCE SUPPLIES 15402 MAINTENANCE SUPPLIES 15403 MAINTENANCE SUPPLIES 15404 MAINTENANCE SUPPLIES 15405 MAINTENANCE SUPPLIES 15406 MAINTENANCE SUPPLIES 15406 MAINTENANCE SUPPLIES 15407 MAINTENANCE SUPPLIES 15407 MAINTENANCE SUPPLIES 15408 MAINTENANCE SUPPLIES 15	15396	ESTES WAREHOUSE TIRES	\$0.00	\$0.00	\$480.16	MAINTENANCE SUPPLIES
15399 GRAYBAR \$0.00 \$0.00 \$1,989.30 MAINTENANCE SUPPLIES 15400 HENDRICK CHRYSLER \$0.00 \$0.00 \$125.00 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$3,404.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTORS \$0.00 \$0.00 \$48.00 MAINTENANCE SUPPLIES 15403 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$1,937.18 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$58.57 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15406 LOWES COMPANIES INC \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES	15397	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$2,530.94	MAINTENANCE SUPPLIES
15400 HENDRICK CHRYSLER \$0.00 \$0.00 \$125.00 MAINTENANCE SUPPLIES 15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$3,404.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTORS \$0.00 \$0.00 \$48.00 MAINTENANCE SUPPLIES 15403 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$1,937.18 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$58.57 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15406 LOWES COMPANIES INC \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES	15398	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$34.21	MAINTENANCE SUPPLIES
15401 THE HOME DEPOT CREDIT SERVICES \$0.00 \$0.00 \$3,404.81 MAINTENANCE SUPPLIES 15402 INTERIOR DISTRIBUTORS \$0.00 \$0.00 \$48.00 MAINTENANCE SUPPLIES 15403 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$1,937.18 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$58.57 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15406 LOWES COMPANIES INC \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES	15399	GRAYBAR	\$0.00	\$0.00	\$1,989.30	MAINTENANCE SUPPLIES
15402 INTERIOR DISTRIBUTORS \$0.00 \$0.00 \$48.00 MAINTENANCE SUPPLIES 15403 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$1,937.18 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$58.57 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15406 LOWES COMPANIES INC \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES	15400	HENDRICK CHRYSLER	\$0.00	\$0.00	\$125.00	MAINTENANCE SUPPLIES
15403 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$1,937.18 MAINTENANCE SUPPLIES 15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$58.57 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15406 LOWES COMPANIES INC \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES	15401	THE HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$3,404.81	MAINTENANCE SUPPLIES
15404 JOHNSTONE SUPPLY \$0.00 \$0.00 \$58.57 MAINTENANCE SUPPLIES 15405 KEELING COMPANY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15406 LOWES COMPANIES INC \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES	15402	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$48.00	MAINTENANCE SUPPLIES
15405 KEELING COMPANY \$0.00 \$0.00 \$34.47 MAINTENANCE SUPPLIES 15406 LOWES COMPANIES INC \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES	15403	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$1,937.18	MAINTENANCE SUPPLIES
15406 LOWES COMPANIES INC \$0.00 \$54.27 \$1,176.38 MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES 15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES	15404	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$58.57	MAINTENANCE SUPPLIES
15407 MARJAM SUPPLY CO LONG IS. \$0.00 \$0.00 \$141.60 MAINTENANCE SUPPLIES	15405	KEELING COMPANY	\$0.00	\$0.00	\$34.47	MAINTENANCE SUPPLIES
	15406	LOWES COMPANIES INC	\$0.00	\$54.27	\$1,176.38	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
15408 MAYER ELECTRIC SUPPLY \$0.00 \$0.00 \$366.08 MAINTENANCE SUPPLIES	15407	MARJAM SUPPLY CO LONG IS.	\$0.00	\$0.00	\$141.60	MAINTENANCE SUPPLIES
	15408	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$366.08	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
15409	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$3,320.00	MAINTENANCE SUPPLIES
15410	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$202.66	MAINTENANCE SUPPLIES
15411	NELBRAN GLASS	\$0.00	\$0.00	\$69.68	MAINTENANCE SUPPLIES
15412	OFFICE DEPOT	\$0.00	\$0.00	\$571.47	MAINTENANCE SUPPLIES
15413	OREILLY AUTOMOTIVE STORES, INC	\$0.00	\$0.00	\$106.86	MAINTENANCE SUPPLIES
15414	QUALITY CONTROLS INC	\$0.00	\$0.00	\$554.76	MAINTENANCE SUPPLIES
15415	ROOFERS MART	\$0.00	\$0.00	\$99.83	MAINTENANCE SUPPLIES
15416	SHELBY COUNTY COMMISSION	\$0.00	\$0.00	\$512.10	MAINTENANCE SUPPLIES
15417	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$131.83	MAINTENANCE SUPPLIES
15418	SIGNS NOW	\$0.00	\$0.00	\$26.65	MAINTENANCE SUPPLIES
15419	UNITED PLYWOODS & LUMBER	\$0.00	\$0.00	\$31.40	MAINTENANCE SUPPLIES
15420	WITTICHEN SUPPLY COMPANY	\$0.00	\$9.72	\$3,003.51	MAINTENANCE SUPPLIES
15421	BORDEN DAIRY COMPANY	\$0.00	\$8,617.51	\$0.00	PURCHASED FOOD
15422	FLOWERS BAKING CO.	\$0.00	\$1,424.48	\$0.00	PURCHASED FOOD
15423	JYWANNA NICOLE HICKS	\$0.00	\$19.00	\$0.00	DEFERRED REVENUE
15424	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$55,241.42	\$0.00	INDIRECT COSTS
15425	PHILLIP MOULTRIE	\$0.00	\$52.65	\$0.00	DEFERRED REVENUE
15426	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$8,506.14	\$0.00	PURCHASED FOOD
15427	BRANDON SHEPPARD	\$0.00	\$10.52	\$0.00	DEFERRED REVENUE
15428	U.S. FOODS, INC.	\$0.00	\$4,613.76	\$0.00	PURCHASED FOOD
15429	WOOD FRUITTICHER GROCERY	\$0.00	\$54,103.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
15430	AASB	\$0.00	\$0.00	\$1,407.00	TRAVEL AND TRAINING
15431	ANTEE, CATHY	\$0.00	\$0.00	\$1,444.76	TRAVEL AND TRAINING
15432	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$34,647.93	STUDENT EDUCATIONAL SERVICES
15433	AQUA CHEM/4 SEASONS	\$0.00	\$0.00	\$1,920.00	LAND & BLDG REPAIR/MAINTENANCE
15434	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$448.00	MEDICAL/HEALTH SERVICES
15435	BATTERIES PLUS, GROVE	\$0.00	\$0.00	\$460.84	EQUIPMENT REPAIR & MAINT
15436	BB&T FINANCIAL, FSB	\$0.00	\$50.00	\$270.08	TRAVEL AND TRAINING;OTHER PURCHASED SERVICES
15437	BEADLES, RHONDA C. d/b/a	\$0.00	\$0.00	\$720.85	OTHER PROFESSIONAL SERVICES
15438	BERRY MIDDLE SCHOOL-CNP	\$0.00	\$0.00	\$34.80	OTHER PURCHASED SERVICES
15439	BISHOP, COLVIN, JOHNSON &	\$0.00	\$0.00	\$2,135.00	LEGAL FEES
15440	BRADLEY ARANT	\$0.00	\$0.00	\$24,383.63	LEGAL FEES
15441	BUMPUS MIDDLE SCHOOL - CNP	\$0.00	\$0.00	\$11.60	OTHER PURCHASED SERVICES
15442	BURBRIDGE, WENDIE	\$0.00	\$0.00	\$28.29	TRAVEL AND TRAINING
15443	CATHY BURNETT	\$0.00	\$0.00	\$245.00	TRAVEL AND TRAINING
15444	BUSBY, DAVID R.	\$0.00	\$0.00	\$236.00	OTHER PROFESSIONAL SERVICES
15445	CAMPUS RECOGNITION	\$0.00	\$0.00	\$85.00	OTH NON-INSTRUCTIONAL SUPPLIES
15446	CHARTER BUSINESS	\$0.00	\$0.00	\$18.00	TELECOMMUNICATION

15447 CLARKE, ANN OSHAUGINIESSY S0.00 S0.00 S570.00 OTHER PROFESSIONAL SERVICES 15468 CROWN, REBECCA S0.00 S0.00 S520.00 TRAVEL AND TRAINING 15470 DAVIS SUSAN T. S0.00 S0.00 S52.95 TRAVEL AND TRAINING 15490 DAVIS SUSAN T. S0.00 S0.00 S52.95 TRAVEL AND TRAINING 15491 DEER VALLEY ELEMENTARY CNP S0.00 S0.00 S52.95 TRAVEL AND TRAINING 15492 DELL MARKETING S23.327.25 S0.00 S0.00 NO. INSTRUCTIONAL EQUIPMENT 15453 SIRMINGHAM SPECCH A HEARING S0.00 S0.00 S0.00 NO. INSTRUCTIONAL EQUIPMENT 15454 DYNANISMA INC S2.003.80 S0.00 S0.00 S0.00 NO. INSTRUCTIONAL EQUIPMENT 15455 FANCHER BOBBIE S0.00 S0.00 S0.00 S0.00 NO. INSTRUCTIONAL EQUIPMENT 15456 THE FINLEY COMMITTEE S0.00 S0.00 S0.00 S0.00 NO. INSTRUCTIONAL EQUIPMENT 15456 THE FINLEY COMMITTEE S0.00 S0.00 S0.00 S0.00 TRAVEL AND TRAINING 15457 FOLLETT SOFTWARE CO. S1.403.98 S0.00 S0.00 TEXTBOCKS 15458 GARWAY FAMILY SERVICES S2.500.00 S0.00 S0.00 TEXTBOCKS 15459 GILENWOOD MENTAL S0.00 S0.00 S0.00 STUDENT EDUCATIONAL SERVICES 15450 GRAMMA & CO S0.00 S0.00 S0.00 STUDENT EDUCATIONAL SERVICES 15450 GREEN VALLEY CNP S0.00 S0.00 S0.00 S7.00 S7.00 S7.00 S7.00 15460 GREEN VALLEY CNP S0.00 S0.00 S0.00 S7.00 S7.	Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1548 JACKIE DAVIS SUDO \$31.97 \$0.00 TRAVEL AND TRAINING 15491	15447	CLARKE, ANN OSHAUGHNESSY	\$0.00	\$0.00	\$870.00	OTHER PROFESSIONAL SERVICES
15450 DAVIS, SUSANT \$0.00 \$0.00 \$63.25 TRAVEL AND TRAINING 15451 DEER VALLEY ELEMENTARY-CAP \$0.00 \$0.00 \$5.00 OTHER PURCHASED SERVICES 15452 DELI MARKETING \$273.377.25 \$0.00 \$0.00 \$3.00 OTHER PROFESSIONAL SERVICES \$15453 DELI MARKETING \$273.377.25 \$0.00 \$0.00 \$330.00 OTHER PROFESSIONAL SERVICES \$15844 DYNAMSISM, INC \$2.908.80 \$0.00 \$330.00 OTHER PROFESSIONAL SERVICES \$15844 DYNAMSISM, INC \$2.908.80 \$0.00 \$0.00 NC INSTRUCTIONAL EQUIPMENT \$15856 FANCHER, BOBBIE \$0.00 \$0.00 \$30.00 NC INSTRUCTIONAL EQUIPMENT \$15856 FANCHER, BOBBIE \$0.00 \$0.00 \$30.00 \$30.00 TRAVEL AND TRAINING \$15457 POLICIETY SOFTWARE CO. \$1,403.88 \$0.00 \$0.00 \$30.00 TRAVEL AND TRAINING \$15457 POLICIETY SOFTWARE CO. \$1,403.88 \$0.00 \$0.00 \$0.00 OTHER PROF EDUCATIONAL SERVICE \$15469 OLENWOOD MENTAL \$0.00 \$0.00 \$0.00 \$0.00 OTHER PROF EDUCATIONAL SERVICES \$15469 OLENWOOD MENTAL \$0.00 \$0.00 \$3.00.00 \$3.00.00 OTHER PROFESSIONAL SERVICES \$15469 OLENWOOD MENTAL \$0.00 \$0.00 \$3.00 \$3.00 OTHER PROFESSIONAL SERVICES \$15469 ORGANIAM & CO. \$0.00 \$0.00 \$3.00 \$3.00 OTHER PROFESSIONAL SERVICES \$15469 ORGANIAM & CO. \$0.00 \$0.00 \$3.00 \$3.00 OTHER PROFESSIONAL SERVICES \$15469 ORGANIAM & CO. \$0.00 \$0.00 \$3.00 \$3.00 OTHER PROFESSIONAL SERVICES \$15469 ORGANIAM & CO. \$0.00 \$0.00 \$3.00 \$3.00 OTHER PROFESSIONAL SERVICES \$15469 ORGANIAM & CO. \$0.00 \$0.00 \$3.00 \$3.00 OTHER PROFESSIONAL SERVICES \$15469 ORGANIAM & CO. \$0.00 \$0.00 \$3.00 \$3.00 OTHER PROFESSIONAL SERVICES \$15469 ORGANIAM & CO. \$0.00 \$0.00 \$3.13 OTHER PROFESSIONAL SERVICES \$15469 ORGANIAM & CO. \$0.00 \$0.00 \$3.13 OTHER PROFESSIONAL SERVICES \$15469	15448	CROW, REBECCA	\$0.00	\$0.00	\$202.06	TRAVEL AND TRAINING
	15449	JACKIE DAVIS	\$0.00	\$31.97	\$0.00	TRAVEL AND TRAINING
15452 DELL MARKETING \$23,327.25 \$0.00 \$0.00 \$3.00 OTHER PROFESSIONAL SERVICES	15450	DAVIS, SUSAN T.	\$0.00	\$0.00	\$63.25	TRAVEL AND TRAINING
1543 BIRNINGHAM SPEECH & HEARING \$0.00 \$0.00 \$30.00 \$30.00 OTHER PROFESSIONAL SERVICES	15451	DEER VALLEY ELEMENTARY-CNP	\$0.00	\$0.00	\$5.80	OTHER PURCHASED SERVICES
15464 DYNAMISM. INC	15452	DELL MARKETING	\$23,327.25	\$0.00	\$0.00	N/C INSTRUCTIONAL EQUIPMENT
15455 FANCHER, BOBBIE \$0.00 \$0.00 \$245.00 TRAVEL AND TRAINING 15456 THE FINLEY COMMITTEE \$0.00 \$0.00 \$0.00 \$0.00 TRAVEL AND TRAINING 15457 FOLLETT SOFTWARE CO. \$1,403.98 \$0.00 \$0.00 TEXTBOOKS 15458 GATEWAY FAMILY SERVICES \$2,500.00 \$0.00 \$0.00 OTHER PROF EDUCATIONAL SERVICE 15459 GLENVICOD MENTAL \$0.00 \$0.00 \$5,904.00 STUDENT EDUCATIONAL SERVICES 15459 GLENVICOD MENTAL \$0.00 \$0.00 \$5,904.00 STUDENT EDUCATIONAL SERVICES 15461 GREEN VALLEY CNP \$0.00 \$0.00 \$5,904.00 OTHER PROFESSIONAL SERVICES 15461 GREEN VALLEY CNP \$0.00 \$0.00 \$22.90 OTHER PROFESSIONAL SERVICES 15462 MELODY GREEN \$0.00 \$0.00 \$22.90 OTHER PURCHASED SERVICES 15463 GREYSTONE ELEMENTARY - CNP \$0.00 \$0.00 \$22.00 OTHER PURCHASED SERVICES 15464 GWIN ELEMENTARY - CNP \$0.00 \$0.00 \$24.40 OTHER PURCHASED SERVICES 15465 HOLDITCH, LESLIE GILES \$0.00 \$0.00 \$1.310.00 OTHER PURCHASED SERVICES 15466 HOOVER HIGH SCHOOL \$0.00 \$0.00 \$148.60 OTHER PURCHASED SERVICES 15468 HOOVER HIGH SCHOOL \$0.00 \$0.00 \$148.60 OTHER PURCHASED SERVICES 15469 BATTLES, JEFREY K \$0.00 \$0.00 \$148.60 OTHER PURCHASED SERVICES 15469 BATTLES, JEFREY K \$0.00 \$0.00 \$148.60 OTHER PURCHASED SERVICES 15470 JONES, DAVID \$0.00 \$0.00 \$148.60 OTHER PURCHASED SERVICES 15471 KRONOS \$0.00 \$0.00 \$149.22 TRAVEL AND TRAINING 15472 LOOMIS \$0.00 \$0.00 \$1.252.92 TRAVEL AND TRAINING 15473 STEVE MARSHALL \$0.00 \$0.00 \$1.252.92 TRAVEL AND TRAINING 15474 MICHELE MCCAY \$0.00 \$0.00 \$1.252.92 TRAVEL AND TRAINING 15475 TRESS MERODIVS \$0.00 \$0.00 \$1.252.92 TRAVEL AND TRAINING 15476 MILLER, RYAN \$0.00 \$0.00 \$1.252.92 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0.00 \$0.00 \$1.252.92 TRAVEL AND TRAINING 15478 MILLER, RYAN \$0.00 \$0.00 \$1.252.90 TRAVEL AND TRAINING 15479 NCFMARKED	15453	BIRMINGHAM SPEECH & HEARING	\$0.00	\$0.00	\$330.00	OTHER PROFESSIONAL SERVICES
15466 THE FINLEY COMMITTEE	15454	DYNAMISM, INC	\$2,908.80	\$0.00	\$0.00	N/C INSTRUCTIONAL EQUIPMENT
15457 FOLLETT SOFTWARE CO. \$1,403,98 \$0,00 \$0,00 TEXTBOOKS 15458 GATEWAY FAMILY SERVICES \$2,500.00 \$0,00 \$0,00 OTHER PROF EDUCATIONAL SERVICE 15459 GLENWOOD MENTAL \$0,00 \$0,00 \$5,900 STUDENT EDUCATIONAL SERVICES 15460 GRAHAM & CO \$0,00 \$0,00 \$8,500.00 OTHER PROFESSIONAL SERVICES 15461 GREEN VALLEY CNP \$0,00 \$0,00 \$2,20 OTHER PROFESSIONAL SERVICES 15462 MELODY GREEN \$0,00 \$0,00 \$2,20 OTHER PURCHASED SERVICES 15463 GREYSTONE ELEMENTARY - CNP \$0,00 \$0,00 \$2,20 OTHER PURCHASED SERVICES 15464 GWIN ELEMENTARY - CNP \$0,00 \$0,00 \$2,20 OTHER PURCHASED SERVICES 15465 HOLDITCH, LESUE GILES \$0,00 \$0,00 \$24,40 OTHER PURCHASED SERVICES 15466 HOLDITCH, LESUE GILES \$0,00 \$0,00 \$1,131,00 OTHER PROFESSIONAL SERVICES 15467 HOOVER HIGH SCHOOL \$0,00 \$0,00 \$295,00 OTHER DUES AND FEES 15468 HOOVER HIGH SCHOOL CNP \$0,00 \$0,00 \$148,60 OTHER PURCHASED SERVICES 15469 BATTLES, JEFFREY K \$0,00 \$0,00 \$34,44 TRAVEL AND TRAINING 15470 JONES, DAVID \$0,00 \$0,00 \$34,44 TRAVEL AND TRAINING 15471 KRONOS \$0,00 \$0,00 \$148,60 OTHER PURCHASED SERVICES 15469 BATTLES, JEFFREY K \$0,00 \$0,00 \$148,60 OTHER PURCHASED SERVICES 15471 KRONOS \$0,00 \$0,00 \$148,60 OTHER PURCHASED SERVICES 15472 LOOMIS \$0,00 \$0,00 \$1,48,60 OTHER PURCHASED SERVICES 15473 STEVE MARSHALL \$0,00 \$0,00 \$1,48,60 NO COMPUTER HARDWARE 15474 MILLER, RYAM \$0,00 \$0,00 \$1,22,2 TRAVEL AND TRAINING 15475 TERESA MEADOWS \$0,00 \$0,00 \$1,25,60 THAVEL AND TRAINING 15476 MILLER, RYAM \$0,00 \$0,00 \$1,35,69,99 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0,00 \$0,00 \$1,24,33 TRAVEL AND TRAINING 15478 NCTM \$0,00 \$0,00 \$1,24,33 TRAVEL AND TRAINING 15479 NCSPEARSON \$0,00 \$0,00 \$1,25,60 TRAVEL AND TRAINING 15479 NCSPEARSON \$0,00 \$0,00 \$1,24,33 TRAVEL AND TR	15455	FANCHER, BOBBIE	\$0.00	\$0.00	\$245.00	TRAVEL AND TRAINING
15458 GATEWAY FAMILY SERVICES \$2,500.00 \$0.00 \$0.00 \$5,904.00 STUDENT EDUCATIONAL SERVICES 15469 GLENWOOD MENTAL \$0.00 \$0.00 \$5,904.00 STUDENT EDUCATIONAL SERVICES 15460 GRAHAM & CO \$0.00 \$0.00 \$8,500.00 OTHER PROFESSIONAL SERVICES 15461 GREEN VALLEY CNP \$0.00 \$0.00 \$2.20 OTHER PURCHASED SERVICES 15462 MELDOY GREEN \$0.00 \$0.00 \$220.03 TRAVEL AND TRAINING 15463 GREYSTONE ELEMENTARY - CNP \$0.00 \$0.00 \$220.03 TRAVEL AND TRAINING 15464 GWIN ELEMENTARY - CNP \$0.00 \$0.00 \$224.40 OTHER PURCHASED SERVICES 15465 HOLDITCH, LESUE GILES \$0.00 \$0.00 \$224.40 OTHER PURCHASED SERVICES 15466 HOLDITCH, LESUE GILES \$0.00 \$0.00 \$11,311.00 OTHER PROFESSIONAL SERVICES 15466 HOLOVER HIGH SCHOOL \$0.00 \$0.00 \$295.00 OTHER DUES AND FEES 15467 HOOVER HIGH SCHOOL - CNP \$0.00 \$0.00 \$148.60 OTHER PURCHASED SERVICES 15468 HOUVER PRINT COMPANY \$0.00 \$0.00 \$344.60 OTHER PURCHASED SERVICES 15469 BATILES, JEFFREY K \$0.00 \$0.00 \$364.40 OFFICE SUPPLIES 15470 A)ONES, DAVID \$0.00 \$0.00 \$30.00 \$344.40 TRAVEL AND TRAINING 15471 KRONOS \$0.00 \$0.00 \$30.00 \$347.586.82 NIC COMPUTER HARDWARE 15472 LOOMIS \$0.00 \$0.00 \$47.586.82 NIC COMPUTER HARDWARE 15473 STEVE MARSHALL \$0.00 \$0.00 \$1,285.29 TRAVEL AND TRAINING 15474 MICHELLE MICCAY \$0.00 \$0.00 \$1,285.29 TRAVEL AND TRAINING 15475 TERESA MEADOWS \$0.00 \$0.00 \$1,343.33 TRAVEL AND TRAINING 15476 MILLER, RYAN \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15478 NICTM \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15479 NICS PEARSON \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15479 NICS PEARSON \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15480 OFFICE DEPOT \$0.00 \$0.00 \$1,250.00 \$1,250.00 \$1,250.00 154840 OFFICE	15456	THE FINLEY COMMITTEE	\$0.00	\$0.00	\$9,040.00	TRAVEL AND TRAINING
15459 GLENWOOD MENTAL	15457	FOLLETT SOFTWARE CO.	\$1,403.98	\$0.00	\$0.00	TEXTBOOKS
15460 GRAHAM & CO	15458	GATEWAY FAMILY SERVICES	\$2,500.00	\$0.00	\$0.00	OTHER PROF EDUCATIONAL SERVICE
15461 GREEN VALLEY CNP	15459	GLENWOOD MENTAL	\$0.00	\$0.00	\$5,904.00	STUDENT EDUCATIONAL SERVICES
15462 MELODY GREEN	15460	GRAHAM & CO	\$0.00	\$0.00	\$8,500.00	OTHER PROFESSIONAL SERVICES
15463 GREYSTONE ELEMENTARY - CNP \$0.00 \$0.00 \$20.30 OTHER PURCHASED SERVICES 15464 GWIN ELEMENTARY - CNP \$0.00 \$0.00 \$24.40 OTHER PURCHASED SERVICES 15465 HOLDITCH, LESLIE GILES \$0.00 \$0.00 \$1.131.00 OTHER PROFESSIONAL SERVICES 15466 HOLOVER HIGH SCHOOL \$0.00 \$0.00 \$295.00 OTHER DUES AND FEES 15467 HOOVER HIGH SCHOOL - CNP \$0.00 \$0.00 \$148.60 OTHER DUES AND FEES 15468 HOOVER PRINT COMPANY \$0.00 \$0.00 \$544.00 OFFICE SUPPLIES 15469 BATTLES, JEFFREY K \$0.00 \$0.00 \$544.00 OFFICE SUPPLIES 15470 JONES, DAVID \$0.00 \$0.00 \$108.22 TRAVEL AND TRAINING 15471 KRONOS \$0.00 \$0.00 \$47.586.62 N/C COMPUTER HARDWARE 15472 LOOMIS \$0.00 \$0.00 \$1.252.92 TRAVEL AND TRAINING 15473 STEVE MARSHALL \$0.00 \$0.00 \$1.252.92 TRAVEL AND TRAINING 15474 MICHELLE MCCAY \$0.00 \$0.00 \$1.252.92 TRAVEL AND TRAINING 15475 TERESA MEADOWS \$0.00 \$0.00 \$1.434.33 TRAVEL AND TRAINING 15476 MILLER, RYAN \$0.00 \$0.00 \$1.359.99 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0.00 \$0.00 \$1.311 TRAVEL AND TRAINING 15478 NCTM \$0.00 \$0.00 \$1.311 TRAVEL AND TRAINING 15479 NCS PEARSON \$0.00 \$0.00 \$1.359.99 TRAVEL AND TRAINING 15479 NCS PEARSON \$0.00 \$0.00 \$1.24.00 ASSOCIATION DUES 15480 NETWORK CABLING INSTALLATION \$0.00 \$0.00 \$1.25.51 15481 NEURA, TRICIA \$0.00 \$1.25.51 \$1.100.57 OFFICE SUPPLIES 15484 PEDIATRIC THERSPY \$0.00 \$0.00 \$1.25.51 \$1.100.57 OFFICE SUPPLIES 15484 PEDIATRIC THERSPY \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.25.51 15484 PEDIATRIC THERSPY \$0.00	15461	GREEN VALLEY CNP	\$0.00	\$0.00	\$2.90	OTHER PURCHASED SERVICES
15464 GWIN ELEMENTARY - CNP \$0.00 \$0.00 \$24.40 OTHER PURCHASED SERVICES 15465 HOLDITCH, LESLIE GILES \$0.00 \$0.00 \$1.131.00 OTHER PROFESSIONAL SERVICES 15466 HOOVER HIGH SCHOOL \$0.00 \$0.00 \$2.95.00 OTHER DUES AND FEES 15467 HOOVER HIGH SCHOOL - CNP \$0.00 \$0.00 \$1.48.60 OTHER DUES AND FEES 15468 HOOVER PRINT COMPANY \$0.00 \$0.00 \$544.00 OFFICE SUPPLIES 15469 BATTLES, JEFFREY K \$0.00 \$0.00 \$634.44 TRAVEL AND TRAINING 15470 JONES, DAVID \$0.00 \$0.00 \$108.22 TRAVEL AND TRAINING 15471 KRONOS \$0.00 \$0.00 \$47,586.62 Nic Computer Hardware 15472 LOOMIS \$0.00 \$0.00 \$1.25.92 TRAVEL AND TRAINING 15473 STEVE MARSHALL \$0.00 \$0.00 \$1.25.92 TRAVEL AND TRAINING 15474 MICHELLE MCCAY \$0.00 \$0.00 \$1.434.33 TRAVEL AND TRAINING 15475 TERESA MEADOWS \$0.00 \$0.00 \$1.359.99 TRAVEL AND TRAINING 15476 MILLER, RYAN \$0.00 \$0.00 \$1.359.99 TRAVEL AND TRAINING 15478 NCTM \$0.00 \$0.00 \$1.359.99 TRAVEL AND TRAINING 15479 NCS PEARSON \$0.00 \$0.00 \$1.24.00 ASSOCIATION DUES 15480 NETWORK CABLING INSTALLATION \$0.00 \$1.25.26 \$0.00 TESTING SUPPLIES 15484 PEDIATRIC THERAPY \$0.00 \$1.25.51 \$1.100.57 OFFICE SUPPLIES; PARENT INSTRUCTION SUPPLIES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$1.25.50 OTHER PROFESSIONAL SERVICES	15462	MELODY GREEN	\$0.00	\$0.00	\$280.83	TRAVEL AND TRAINING
15465 HOLDITCH, LESLIE GILES \$0.00 \$0.00 \$1,131.00 OTHER PROFESSIONAL SERVICES 15466 HOOVER HIGH SCHOOL \$0.00 \$0.00 \$295.00 OTHER DUES AND FEES 15467 HOOVER HIGH SCHOOL - CNP \$0.00 \$0.00 \$148.60 OTHER PURCHASED SERVICES 15468 HOOVER PRINT COMPANY \$0.00 \$0.00 \$544.00 OFFICE SUPPLIES 15469 BATTLES, JEFFREY K \$0.00 \$0.00 \$634.44 TRAVEL AND TRAINING 15470 JONES, DAVID \$0.00 \$0.00 \$108.22 TRAVEL AND TRAINING 15471 KRONOS \$0.00 \$0.00 \$47,586.62 N/C COMPUTER HARDWARE 15472 LOOMIS \$0.00 \$0.00 \$2,178.61 OTHER PURCHASED SERVICES 15473 STEVE MARSHALL \$0.00 \$0.00 \$1,252.92 TRAVEL AND TRAINING 15474 MICHELLE MCCAY \$0.00 \$0.00 \$1,434.33 TRAVEL AND TRAINING 15475 TERESA MEADOWS \$0.00 \$0.00 \$1,434.33 TRAVEL AND TRAINING 15476 MILLER, RYAN \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15478 NCTM \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15479 NCS PEARSON \$0.00 \$0.00 \$124.00 ASSOCIATION DUES 15480 NETWORK CABLING INSTALLATION \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES 15481 NEURA, TRICIA \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$165.00 OTHER PROFESSIONAL SERVICES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$1,215.50 OTHER PROFESSIONAL SERVICES	15463	GREYSTONE ELEMENTARY - CNP	\$0.00	\$0.00	\$20.30	OTHER PURCHASED SERVICES
15466 HOOVER HIGH SCHOOL \$0.00 \$0.00 \$295.00 OTHER DUES AND FEES 15467 HOOVER HIGH SCHOOL - CNP \$0.00 \$0.00 \$148.60 OTHER PURCHASED SERVICES 15468 HOOVER PRINT COMPANY \$0.00 \$0.00 \$544.00 OFFICE SUPPLIES 15469 BATTLES, JEFFREY K \$0.00 \$0.00 \$634.44 TRAVEL AND TRAINING 15470 JONES, DAVID \$0.00 \$0.00 \$108.22 TRAVEL AND TRAINING 15471 KRONOS \$0.00 \$0.00 \$47,586.62 NIC COMPUTER HARDWARE 15472 LOOMIS \$0.00 \$0.00 \$2,178.61 OTHER PURCHASED SERVICES 15473 STEVE MARSHALL \$0.00 \$0.00 \$1,252.92 TRAVEL AND TRAINING 15474 MICHELLE MCCAY \$0.00 \$0.00 \$912.52 TRAVEL AND TRAINING 15475 TERESA MEADOWS \$0.00 \$0.00 \$1,343.33 TRAVEL AND TRAINING 15476 MILLER, RYAN \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15478 NCTM \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15479 NCS PEARSON \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15480 NETWORK CABLING INSTALLATION \$0.00 \$0.00 \$152.25 \$0.00 TESTING SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$1.215.51 \$1,100.57 OFFICE SUPPLIES; PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$6,615.00 OTHER PROFESSIONAL SERVICES	15464	GWIN ELEMENTARY - CNP	\$0.00	\$0.00	\$24.40	OTHER PURCHASED SERVICES
15467 HOOVER HIGH SCHOOL - CNP \$0.00 \$0.00 \$148.60 OTHER PURCHASED SERVICES 15468 HOOVER PRINT COMPANY \$0.00 \$0.00 \$544.00 OFFICE SUPPLIES 15469 BATTLES, JEFFREY K \$0.00 \$0.00 \$634.44 TRAVEL AND TRAINING 15470 JONES, DAVID \$0.00 \$0.00 \$108.22 TRAVEL AND TRAINING 15471 KRONOS \$0.00 \$0.00 \$47,586.62 N/C COMPUTER HARDWARE 15472 LOOMIS \$0.00 \$0.00 \$2,178.61 OTHER PURCHASED SERVICES 15473 STEVE MARSHALL \$0.00 \$0.00 \$1,252.92 TRAVEL AND TRAINING 15474 MICHELLE MCCAY \$0.00 \$0.00 \$1,252.92 TRAVEL AND TRAINING 15475 TERESA MEADOWS \$0.00 \$0.00 \$1,434.33 TRAVEL AND TRAINING 15476 MILLER, RYAN \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15478 NCTM \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15479 NCS PEARSON \$0.00 \$0.00 \$124.00 ASSOCIATION DUES 15480 NETWORK CABLING INSTALLATION \$0.00 \$2,436.38 \$0.00 TERSTING SUPPLIES 15481 NEURA, TRICIA \$0.00 \$1.215.51 \$1,100.57 OFFICE SUPPLIES, PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$1.00 \$66,615.00 OTHER PROFESSIONAL SERVICES	15465	HOLDITCH, LESLIE GILES	\$0.00	\$0.00	\$1,131.00	OTHER PROFESSIONAL SERVICES
15468 HOOVER PRINT COMPANY \$0.00 \$0.00 \$544.00 OFFICE SUPPLIES 15469 BATTLES, JEFFREY K \$0.00 \$0.00 \$634.44 TRAVEL AND TRAINING 15470 JONES, DAVID \$0.00 \$0.00 \$108.22 TRAVEL AND TRAINING 15471 KRONOS \$0.00 \$0.00 \$47,586.62 N/C COMPUTER HARDWARE 15472 LOOMIS \$0.00 \$0.00 \$2,178.61 OTHER PURCHASED SERVICES 15473 STEVE MARSHALL \$0.00 \$0.00 \$1,252.92 TRAVEL AND TRAINING 15474 MICHELLE MCCAY \$0.00 \$0.00 \$912.52 TRAVEL AND TRAINING 15475 TERESA MEADOWS \$0.00 \$0.00 \$1,434.33 TRAVEL AND TRAINING 15476 MILLER, RYAN \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15478 NCTM \$0.00 \$0.00 \$124.00 ASSOCIATION DUES 15479 NCS PEARSON \$0.00 \$2,436.38 \$0.00 TESTING SUPPLIES 15480 NETWORK CABLING INSTALLATION \$0.00 \$16,226 \$0.00 TRAVEL AND TRAINING 15481 NEURA, TRICIA \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES; PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$87.00 OTHER PROFESSIONAL SERVICES	15466	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$295.00	OTHER DUES AND FEES
15469 BATTLES, JEFFREY K \$0.00 \$0.00 \$634.44 TRAVEL AND TRAINING 15470	15467	HOOVER HIGH SCHOOL - CNP	\$0.00	\$0.00	\$148.60	OTHER PURCHASED SERVICES
15470 JONES, DAVID \$0.00 \$0.00 \$108.22 TRAVEL AND TRAINING 15471 KRONOS \$0.00 \$0.00 \$47,586.62 N/C COMPUTER HARDWARE 15472 LOOMIS \$0.00 \$0.00 \$2,178.61 OTHER PURCHASED SERVICES 15473 STEVE MARSHALL \$0.00 \$0.00 \$1,252.92 TRAVEL AND TRAINING 15474 MICHELLE MCCAY \$0.00 \$0.00 \$912.52 TRAVEL AND TRAINING 15475 TERESA MEADOWS \$0.00 \$0.00 \$1,434.33 TRAVEL AND TRAINING 15476 MILLER, RYAN \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15478 NCTM \$0.00 \$0.00 \$124.00 ASSOCIATION DUES 15479 NCS PEARSON \$0.00 \$2,436.38 \$0.00 TESTING SUPPLIES 15480 NETWORK CABLING INSTALLATION \$0.00 \$1.252.6 \$0.00 TRAVEL AND TRAINING 15481 NEURA, TRICIA \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES; PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$87.00 OTHER PROFESSIONAL SERVICES	15468	HOOVER PRINT COMPANY	\$0.00	\$0.00	\$544.00	OFFICE SUPPLIES
15471 KRONOS \$0.00 \$0.00 \$47,586.62 N/C COMPUTER HARDWARE 15472 LOOMIS \$0.00 \$0.00 \$2,178.61 OTHER PURCHASED SERVICES 15473 STEVE MARSHALL \$0.00 \$0.00 \$1,252.92 TRAVEL AND TRAINING 15474 MICHELLE MCCAY \$0.00 \$0.00 \$912.52 TRAVEL AND TRAINING 15475 TERESA MEADOWS \$0.00 \$0.00 \$1,434.33 TRAVEL AND TRAINING 15476 MILLER, RYAN \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15478 NCTM \$0.00 \$0.00 \$124.00 ASSOCIATION DUES 15479 NCS PEARSON \$0.00 \$2,436.38 \$0.00 TESTING SUPPLIES 15480 NETWORK CABLING INSTALLATION \$0.00 \$152.26 \$0.00 TRAVEL AND TRAINING 15481 NEURA, TRICIA \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES;PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$87.00 OTHER PROFESSIONAL SERVICES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$6,615.00 OTHER PROFESSIONAL SERVICES	15469	BATTLES, JEFFREY K	\$0.00	\$0.00	\$634.44	TRAVEL AND TRAINING
15472 LOOMIS \$0.00 \$0.00 \$2,178.61 OTHER PURCHASED SERVICES 15473 STEVE MARSHALL \$0.00 \$0.00 \$1,252.92 TRAVEL AND TRAINING 15474 MICHELLE MCCAY \$0.00 \$0.00 \$912.52 TRAVEL AND TRAINING 15475 TERESA MEADOWS \$0.00 \$0.00 \$1,434.33 TRAVEL AND TRAINING 15476 MILLER, RYAN \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15478 NCTM \$0.00 \$0.00 \$124.00 ASSOCIATION DUES 15479 NCS PEARSON \$0.00 \$2,436.38 \$0.00 TESTING SUPPLIES 15480 NETWORK CABLING INSTALLATION \$0.00 \$152.26 \$0.00 TRAVEL AND TRAINING 15481 NEURA, TRICIA \$0.00 \$152.26 \$0.00 TRAVEL AND TRAINING 15483 ON-LINE INFORMATION SERVICES \$0.00 \$87.00 OTHER PROFESSIONAL SERVICES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$6.615.00 OTHER PROFESSIONAL SERVICES	15470	JONES, DAVID	\$0.00	\$0.00	\$108.22	TRAVEL AND TRAINING
15473 STEVE MARSHALL \$0.00 \$0.00 \$1,252.92 TRAVEL AND TRAINING 15474 MICHELLE MCCAY \$0.00 \$0.00 \$912.52 TRAVEL AND TRAINING 15475 TERESA MEADOWS \$0.00 \$0.00 \$1,434.33 TRAVEL AND TRAINING 15476 MILLER, RYAN \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15478 NCTM \$0.00 \$0.00 \$124.00 ASSOCIATION DUES 15479 NCS PEARSON \$0.00 \$2,436.38 \$0.00 TESTING SUPPLIES 15480 NETWORK CABLING INSTALLATION \$0.00 \$3,650.00 EQUIPMENT REPAIR & MAINT 15481 NEURA, TRICIA \$0.00 \$152.26 \$0.00 TRAVEL AND TRAINING 15482 OFFICE DEPOT \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES;PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$0.00 \$6,615.00 OTHER PROFESSIONAL SERVICES	15471	KRONOS	\$0.00	\$0.00	\$47,586.62	N/C COMPUTER HARDWARE
15474 MICHELLE MCCAY \$0.00 \$0.00 \$912.52 TRAVEL AND TRAINING 15475 TERESA MEADOWS \$0.00 \$0.00 \$1,434.33 TRAVEL AND TRAINING 15476 MILLER, RYAN \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15478 NCTM \$0.00 \$0.00 \$124.00 ASSOCIATION DUES 15479 NCS PEARSON \$0.00 \$2,436.38 \$0.00 TESTING SUPPLIES 15480 NETWORK CABLING INSTALLATION \$0.00 \$3,650.00 EQUIPMENT REPAIR & MAINT 15481 NEURA, TRICIA \$0.00 \$152.26 \$0.00 TRAVEL AND TRAINING 15482 OFFICE DEPOT \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES;PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$0.00 \$87.00 OTHER PROFESSIONAL SERVICES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$6,615.00 OTHER PROFESSIONAL SERVICES <	15472	LOOMIS	\$0.00	\$0.00	\$2,178.61	OTHER PURCHASED SERVICES
15475 TERESA MEADOWS \$0.00 \$0.00 \$1,434.33 TRAVEL AND TRAINING 15476 MILLER, RYAN \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15478 NCTM \$0.00 \$0.00 \$124.00 ASSOCIATION DUES 15479 NCS PEARSON \$0.00 \$2,436.38 \$0.00 TESTING SUPPLIES 15480 NETWORK CABLING INSTALLATION \$0.00 \$0.00 \$3,650.00 EQUIPMENT REPAIR & MAINT 15481 NEURA, TRICIA \$0.00 \$152.26 \$0.00 TRAVEL AND TRAINING 15482 OFFICE DEPOT \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES;PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$87.00 OTHER PROFESSIONAL SERVICES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$6,615.00 OTHER PROFESSIONAL SERVICES	15473	STEVE MARSHALL	\$0.00	\$0.00	\$1,252.92	TRAVEL AND TRAINING
15476 MILLER, RYAN \$0.00 \$0.00 \$1,359.99 TRAVEL AND TRAINING 15477 MOSLEY, SEAN \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15478 NCTM \$0.00 \$0.00 \$124.00 ASSOCIATION DUES 15479 NCS PEARSON \$0.00 \$2,436.38 \$0.00 TESTING SUPPLIES 15480 NETWORK CABLING INSTALLATION \$0.00 \$0.00 \$3,650.00 EQUIPMENT REPAIR & MAINT 15481 NEURA, TRICIA \$0.00 \$152.26 \$0.00 TRAVEL AND TRAINING 15482 OFFICE DEPOT \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES;PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$0.00 \$87.00 OTHER PROFESSIONAL SERVICES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$6,615.00 OTHER PROFESSIONAL SERVICES	15474	MICHELLE MCCAY	\$0.00	\$0.00	\$912.52	TRAVEL AND TRAINING
15477 MOSLEY, SEAN \$0.00 \$0.00 \$13.11 TRAVEL AND TRAINING 15478 NCTM \$0.00 \$0.00 \$124.00 ASSOCIATION DUES 15479 NCS PEARSON \$0.00 \$2,436.38 \$0.00 TESTING SUPPLIES 15480 NETWORK CABLING INSTALLATION \$0.00 \$0.00 \$3,650.00 EQUIPMENT REPAIR & MAINT 15481 NEURA, TRICIA \$0.00 \$152.26 \$0.00 TRAVEL AND TRAINING 15482 OFFICE DEPOT \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES;PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$0.00 \$87.00 OTHER PROFESSIONAL SERVICES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$6,615.00 OTHER PROFESSIONAL SERVICES	15475	TERESA MEADOWS	\$0.00	\$0.00	\$1,434.33	TRAVEL AND TRAINING
15478 NCTM \$0.00 \$0.00 \$124.00 ASSOCIATION DUES 15479 NCS PEARSON \$0.00 \$2,436.38 \$0.00 TESTING SUPPLIES 15480 NETWORK CABLING INSTALLATION \$0.00 \$0.00 \$3,650.00 EQUIPMENT REPAIR & MAINT 15481 NEURA, TRICIA \$0.00 \$152.26 \$0.00 TRAVEL AND TRAINING 15482 OFFICE DEPOT \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES;PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$0.00 \$87.00 OTHER PROFESSIONAL SERVICES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$6,615.00 OTHER PROFESSIONAL SERVICES	15476	MILLER, RYAN	\$0.00	\$0.00	\$1,359.99	TRAVEL AND TRAINING
15479 NCS PEARSON \$0.00 \$2,436.38 \$0.00 TESTING SUPPLIES 15480 NETWORK CABLING INSTALLATION \$0.00 \$0.00 \$3,650.00 EQUIPMENT REPAIR & MAINT 15481 NEURA, TRICIA \$0.00 \$152.26 \$0.00 TRAVEL AND TRAINING 15482 OFFICE DEPOT \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES;PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$0.00 \$87.00 OTHER PROFESSIONAL SERVICES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$6,615.00 OTHER PROFESSIONAL SERVICES	15477	MOSLEY, SEAN	\$0.00	\$0.00	\$13.11	TRAVEL AND TRAINING
15480 NETWORK CABLING INSTALLATION \$0.00 \$0.00 \$3,650.00 EQUIPMENT REPAIR & MAINT 15481 NEURA, TRICIA \$0.00 \$152.26 \$0.00 TRAVEL AND TRAINING 15482 OFFICE DEPOT \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES;PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$0.00 \$87.00 OTHER PROFESSIONAL SERVICES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$6,615.00 OTHER PROFESSIONAL SERVICES	15478	NCTM	\$0.00	\$0.00	\$124.00	ASSOCIATION DUES
15481 NEURA, TRICIA \$0.00 \$152.26 \$0.00 TRAVEL AND TRAINING 15482 OFFICE DEPOT \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES;PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$87.00 OTHER PROFESSIONAL SERVICES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$6,615.00 OTHER PROFESSIONAL SERVICES	15479	NCS PEARSON	\$0.00	\$2,436.38	\$0.00	TESTING SUPPLIES
15482 OFFICE DEPOT \$0.00 \$1,215.51 \$1,100.57 OFFICE SUPPLIES;PARENT INSTRUCTION SUPPLIES 15483 ON-LINE INFORMATION SERVICES \$0.00 \$0.00 \$87.00 OTHER PROFESSIONAL SERVICES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$6,615.00 OTHER PROFESSIONAL SERVICES	15480	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$3,650.00	EQUIPMENT REPAIR & MAINT
15483 ON-LINE INFORMATION SERVICES \$0.00 \$0.00 \$87.00 OTHER PROFESSIONAL SERVICES 15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$6,615.00 OTHER PROFESSIONAL SERVICES	15481	NEURA, TRICIA	\$0.00	\$152.26	\$0.00	TRAVEL AND TRAINING
15484 PEDIATRIC THERAPY \$0.00 \$0.00 \$6,615.00 OTHER PROFESSIONAL SERVICES	15482	OFFICE DEPOT	\$0.00	\$1,215.51	\$1,100.57	OFFICE SUPPLIES;PARENT INSTRUCTION SUPPLIES
	15483	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	OTHER PROFESSIONAL SERVICES
15485 PEOPLELINKHR \$0.00 \$0.00 \$993.94 CUSTODIAL SERVICES	15484	PEDIATRIC THERAPY	\$0.00	\$0.00	\$6,615.00	OTHER PROFESSIONAL SERVICES
	15485	PEOPLELINKHR	\$0.00	\$0.00	\$993.94	CUSTODIAL SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
15486	PETE PETROFF & ASSOC	\$0.00	\$0.00	\$662.98	OTHER INSTRUCTIONAL SUPPLIES
15487	RAMIREZ, HAYMEE	\$0.00	\$0.00	\$908.81	TRAVEL AND TRAINING
15488	REALITYWORKS, INC.	\$2,284.00	\$0.00	\$0.00	N/C INSTRUCTIONAL EQUIPMENT
15489	REICH, JENNIFER	\$0.00	\$0.00	\$89.01	TRAVEL AND TRAINING
15490	RICOH USA, INC	\$0.00	\$0.00	\$602.41	LEASES
15491	RIVERCHASE ELEMENTARY - CNP	\$0.00	\$0.00	\$31.90	OTHER PURCHASED SERVICES
15492	ROBINS SEWING SHOPPE INC	\$1,400.00	\$0.00	\$0.00	N/C INSTRUCTIONAL EQUIPMENT
15493	ROCKY RIDGE ELEMENTARY-CNP	\$0.00	\$0.00	\$43.50	OTHER PURCHASED SERVICES
15494	SOUTH SHADES CREST - CNP	\$0.00	\$0.00	\$29.00	OTHER PURCHASED SERVICES
15495	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$6,695.13	TELECOMMUNICATION
15496	SPAIN PARK HIGH SCHOOL - CNP	\$0.00	\$0.00	\$105.15	OTHER PURCHASED SERVICES
15497	TAASRO	\$0.00	\$0.00	\$200.00	TRAVEL AND TRAINING
15498	TAMBURELLO PROTECTIVE	\$0.00	\$0.00	\$1,228.00	OTHER PURCHASED SERVICES
15499	TASC	\$0.00	\$0.00	\$2,529.46	OTHER EMPLOYEE BENEFITS
15500	TRACE CROSSING - CNP	\$0.00	\$0.00	\$29.00	OTHER PURCHASED SERVICES
15501	U.S. FOODS, INC.	\$0.00	\$247.38	\$0.00	FOOD SERVICE SUPPLIES
15502	KELLY UNDERWOOD	\$0.00	\$0.00	\$131.21	TRAVEL AND TRAINING
15503	WILLIAMS, DAVID M., III	\$0.00	\$0.00	\$51.58	TRAVEL AND TRAINING
15504	ASHLEIGH ARMSTRONG	\$0.00	\$40.70	\$0.00	DEFERRED REVENUE
15505	KIM CANADY	\$0.00	\$34.50	\$0.00	DEFERRED REVENUE
15506	MAELYNN CHEUNG	\$0.00	\$131.50	\$0.00	DEFERRED REVENUE
15507	BETHANY DOVER	\$0.00	\$19.95	\$0.00	DEFERRED REVENUE
15508	PAMMY GREEN	\$0.00	\$19.10	\$0.00	DEFERRED REVENUE
15509	TALBERT GRIFFIN	\$0.00	\$37.75	\$0.00	DEFERRED REVENUE
15510	KAREN JOHNS	\$0.00	\$294.50	\$0.00	DEFERRED REVENUE
15511	SCOTT JOINES	\$0.00	\$24.75	\$0.00	DEFERRED REVENUE
15512	SRILALITHA KURUGANTI	\$0.00	\$32.75	\$0.00	DEFERRED REVENUE
15513	ROBERT LEECH	\$0.00	\$20.50	\$0.00	DEFERRED REVENUE
15514	DAVID MICHAEL	\$0.00	\$19.15	\$0.00	DEFERRED REVENUE
15515	ANNA MINOR	\$0.00	\$60.00	\$0.00	DEFERRED REVENUE
15516	VIONNA MOORE	\$0.00	\$5.10	\$0.00	DEFERRED REVENUE
15517	LISA MOSLEY	\$0.00	\$1.80	\$0.00	DEFERRED REVENUE
15518	KAREN NEWMAN	\$0.00	\$43.37	\$0.00	DEFERRED REVENUE
15519	SHAW PETREY	\$0.00	\$11.40	\$0.00	DEFERRED REVENUE
15520	RON TANNER	\$0.00	\$30.10	\$0.00	DEFERRED REVENUE
15521	FEDERAL NEWS SERVICE, INC.	\$414.00	\$0.00	\$0.00	OTHER BOOKS AND PERIODICALS
15522	GCR TRUCK TIRE CENTERS	\$6,013.85	\$0.00	\$0.00	TIRES
15523	KURTS TRUCK & PARTS CO. INC.	\$1,362.65	\$0.00	\$0.00	VEHICLE PARTS
15524	LONG-LEWIS FORD	\$348.50	\$0.00	\$0.00	VEHICLE PARTS
					

18525 MAC TOOLS \$1,843.73 \$3.00 \$0.00 OTH MON-INSTRUCTIONAL SUPPLIES	Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
18627 NATIONAL COATINGS	15525	MAC TOOLS	\$1,634.73	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
15528 OFFICE DEPOT	15526	METAL SUPERMARKETS	\$193.20	\$0.00	\$0.00	VEHICLE PARTS
15529 OREILLY AUTOMOTIVE STORES, INC \$1,171.91 \$0.00 \$5.18 VEHICLE PARTS	15527	NATIONAL COATINGS	\$152.49	\$0.00	\$0.00	VEHICLE PARTS
18530 SOUTHERN ARMATURE WORKS \$534.95 \$0.00 \$0.00 VEHICLE PARTS	15528	OFFICE DEPOT	\$481.96	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
15531 TRANSPORATION SOUTH	15529	OREILLY AUTOMOTIVE STORES, INC	\$1,171.91	\$0.00	\$5.18	VEHICLE PARTS
15532 TRUCKWORX	15530	SOUTHERN ARMATURE WORKS	\$534.95	\$0.00	\$0.00	VEHICLE PARTS
15533	15531	TRANSPORATION SOUTH	\$10,060.16	\$0.00	\$0.00	VEHICLE PARTS
15534 WINZER CORPORATION \$245.24 \$0.00 \$0.00 OTH NON-INSTRUCTIONAL SUPPLIES 15636 ZEP	15532	TRUCKWORX	\$976.54	\$0.00	\$0.00	VEHICLE PARTS
15535 ZEP	15533	UNIFIRST CORPORATION	\$1,869.62	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
15536 ADCO COMPANIES, LTD	15534	WINZER CORPORATION	\$245.24	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
15537 ADI	15535	ZEP	\$462.40	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
15538 ADVANCED DISPOSAL \$0.00 \$0.00 \$301.37 GARBAGE AND WASTE 15539 AIRGAS SOUTH \$0.00 \$0.00 \$152.20 MAINTENANCE SUPPLIES 15540 ALABAMA POWER COMPANY \$0.00 \$0.00 \$263.887.20 ELECTRICITY 15541 ALABAMA POWER-TAXES ONLY \$0.00 \$0.00 \$5719.97 ELECTRICITY 15542 ALABAMA TOOL & SUPPLY \$0.00 \$0.00 \$288.40 MAINTENANCE SUPPLIES 15543 AUTOZONE \$0.00 \$0.00 \$39.04 MAINTENANCE SUPPLIES 15544 B & DELECTRIC MOTOR \$0.00 \$0.00 \$3743.80 MAINTENANCE SUPPLIES 15545 BAKER DISTRIBUTING COMPANY \$0.00 \$230.70 \$87.58 MAINTENANCE SUPPLIES 15546 BAMA CONCRETE PRODUCTS \$0.00 \$0.00 \$360.00 \$360.00 MAINTENANCE SUPPLIES 15547 BEL-AIR TURE PRODUCTS \$0.00 \$0.00 \$360.00 MAINTENANCE SUPPLIES 15548 BLUFF PARK HARDWARE INC \$0.00 \$0.00 \$354.66 MAINTENANCE SUPPLIES 15549 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$354.66 MAINTENANCE SUPPLIES 15549 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$355.00 MAINTENANCE SUPPLIES 15550 CAMPIL FARR, INC \$0.00 \$0.00 \$3.00 \$355.00 MAINTENANCE SUPPLIES 15551 CHEM-AQUA, INC. \$0.00 \$0.00 \$1.608.00 MAINTENANCE SUPPLIES 15552 DENNY, DANNY E. \$0.00 \$0.00 \$1.800.00 MAINTENANCE SUPPLIES 15555 ELECTRONIC COMMUNICATIONS INC \$0.00 \$0.00 \$1.800.00 MAINTENANCE SUPPLIES 15555 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$1.800.00 \$1.800.00 OTHER PROPERTY SERVICES 15556 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$4.698.59 MAINTENANCE SUPPLIES 15557 GLS SUPPLY \$0.00 \$0.00 \$1.77.05 MAINTENANCE SUPPLIES 15558 GRANGER \$0.00 \$0.00 \$1.77.05 MAINTENANCE SUPPLIES 15559 GRANGER \$0.00 \$0.00 \$1.77.05 MAINTENANCE SUPPLIES 15559 GRANGER \$0.00 \$0.00 \$1.40.25 MAINTENANCE SUPPLIES 15559 GRANGER \$0.00 \$1.21.77 \$0.00 MAINTENANCE SUPPLIES 15550 HERTIAGE FOOD SERVICE EQUIP \$0.00 \$1.21.77 \$0.00 MAINTENANCE SUPPLIES	15536	ADCO COMPANIES, LTD	\$0.00	\$0.00	\$517.00	MAINTENANCE SUPPLIES
15539 AIRGAS SOUTH	15537	ADI	\$0.00	\$0.00	\$253.98	ELECTRICITY
15540 ALABAMA POWER COMPANY \$0.00 \$0.00 \$263,887.20 ELECTRICITY 15541 ALABAMA POWER TAXES ONLY \$0.00 \$0.00 \$5.718.97 ELECTRICITY 15542 ALABAMA TOOL & SUPPLY \$0.00 \$0.00 \$298.40 MAINTENANCE SUPPLIES 15543 AUTOZONE \$0.00 \$0.00 \$39.04 MAINTENANCE SUPPLIES 15544 B & DELECTRIC MOTOR \$0.00 \$0.00 \$743.80 MAINTENANCE SUPPLIES 15545 BAKER DISTRIBUTING COMPANY \$0.00 \$230.70 \$87.58 MAINTENANCE SUPPLIES 15546 BAMA CONCRETE PRODUCTS \$0.00 \$0.00 \$560.00 MAINTENANCE SUPPLIES 15547 BEL-AIR TURF PRODUCTS \$0.00 \$0.00 \$550.00 \$560.00 MAINTENANCE SUPPLIES 15548 BLUFF PARK HARDWARE INC \$0.00 \$9.50 \$510.48 MAINTENANCE SUPPLIES 15549 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$555.00 MAINTENANCE SUPPLIES 15550 CAMFIL FARR, INC \$0.00 \$0.00 \$1.608.00 MAINTENANCE SUPPLIES 15551 CHEM-AQUA, INC. \$0.00 \$0.00 \$1.608.00 MAINTENANCE SUPPLIES 15552 DENNY, DANNY E. \$0.00 \$0.00 \$1.809.00 \$1.809.00 OTHER PROPERTY SERVICES 15553 ELECTRONIC COMMUNICATIONS INC \$0.00 \$0.00 \$1.825.00 MAINTENANCE SUPPLIES 15555 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$1.825.00 MAINTENANCE SUPPLIES 15556 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$1.825.00 MAINTENANCE SUPPLIES 15556 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$3.4698.59 MAINTENANCE SUPPLIES 15556 GRAYBAR \$0.00 \$0.00 \$4.698.59 MAINTENANCE SUPPLIES 15556 GRAYBAR \$0.00 \$0.00 \$4.77.06 MAINTENANCE SUPPLIES 15560 HERITAGE FOOD SERVICE EQUIP \$0.00 \$1.21.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$4.00 \$0.00 \$4.045 MAINTENANCE SUPPLIES 15562 JOHN DEER LANDSCAPES \$0.00 \$0.00 \$4.05 MAINTENANCE SUPPLIES 15565 HOBART CORPORATION \$0.00 \$0.00 \$4.05 MAINTENANCE SUPPLIES 15566 HOBART CORPORATION \$0.00 \$0.00 \$4.05 MAINTENANCE SUPPLIES 15566 HOBART CORPORATION \$0.00 \$0.0	15538	ADVANCED DISPOSAL	\$0.00	\$0.00	\$301.37	GARBAGE AND WASTE
15541 ALABAMA POWER-TAXES ONLY \$0.00 \$0.00 \$6.718.97 ELECTRICITY 15542 ALABAMA TOOL & SUPPLY \$0.00 \$0.00 \$298.40 MAINTENANCE SUPPLIES 15543 AUTOZONE \$0.00 \$0.00 \$39.04 MAINTENANCE SUPPLIES 15544 B & DELECTRIC MOTOR \$0.00 \$0.00 \$743.80 MAINTENANCE SUPPLIES 15545 BAKER DISTRIBUTING COMPANY \$0.00 \$230.70 \$87.58 MAINTENANCE SUPPLIES 15546 BAMA CONCRETE PRODUCTS \$0.00 \$0.00 \$660.00 MAINTENANCE SUPPLIES 15547 BEL-AIR TURF PRODUCTS \$0.00 \$0.00 \$5343.66 MAINTENANCE SUPPLIES 15548 BLUEF PARK HARDWARE INC \$0.00 \$9.50 \$10.48 MAINTENANCE SUPPLIES 15549 BUILDING SPECIALTIES CO INC \$0.00 \$9.50 \$10.48 MAINTENANCE SUPPLIES 15550 CAMFIL FARR, INC \$0.00 \$0.00 \$555.00 MAINTENANCE SUPPLIES 15551 CHEM-AQUA, INC. \$0.00 \$0.00 \$1.124.34 MAINTENANCE SUPPLIES 15552 DENNY, DANNY E. \$0.00 \$0.00 \$1.890.00 MAINTENANCE SUPPLIES 15553 ELECTRONIC COMMUNICATIONS INC \$0.00 \$0.00 \$1.890.00 OTHER PROPERTY SERVICES 15554 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$1.825.00 MAINTENANCE SUPPLIES 15555 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$1.825.00 MAINTENANCE SUPPLIES 15556 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$1.825.00 MAINTENANCE SUPPLIES 15556 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$1.825.00 MAINTENANCE SUPPLIES 15557 GLS SUPPLY \$0.00 \$0.00 \$0.00 \$1.800.00 \$	15539	AIRGAS SOUTH	\$0.00	\$0.00	\$152.20	MAINTENANCE SUPPLIES
15542 ALABAMA TOOL & SUPPLY \$0.00 \$0.00 \$298.40 MAINTENANCE SUPPLIES 15543 AUTOZONE \$0.00 \$0.00 \$39.04 MAINTENANCE SUPPLIES 15544 B & D ELECTRIC MOTOR \$0.00 \$0.00 \$743.80 MAINTENANCE SUPPLIES 15545 BAKER DISTRIBUTING COMPANY \$0.00 \$230.70 \$87.58 MAINTENANCE SUPPLIES OTHER GENERAL SUPPLIES 15546 BAMA CONCRETE PRODUCTS \$0.00 \$0.00 \$660.00 MAINTENANCE SUPPLIES 15547 BEL-AIR TURF PRODUCTS INC \$0.00 \$0.00 \$534.56 MAINTENANCE SUPPLIES 15548 BLUFF PARK HARDWARE INC \$0.00 \$9.50 \$10.48 MAINTENANCE SUPPLIES 15549 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$555.00 MAINTENANCE SUPPLIES 15550 CAMFIL FARR, INC \$0.00 \$0.00 \$1.608.00 MAINTENANCE SUPPLIES 15551 CHEM-AQUA, INC. \$0.00 \$0.00 \$1.124.34 MAINTENANCE SUPPLIES 15552 DENNY, DANNY E. \$0.00 \$0.00 \$1.890.00 OTHER PROPERTY SERVICES 15553 ELECTRONIC COMMUNICATIONS INC \$0.00 \$0.00 \$1.825.00 MAINTENANCE SUPPLIES 15554 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$1.825.00 MAINTENANCE SUPPLIES 15555 FERGUSOR ENTERPRISES INC \$0.00 \$0.00 \$4.686.59 MAINTENANCE SUPPLIES 15556 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$4.686.59 MAINTENANCE SUPPLIES 15557 GLS SUPPLY \$0.00 \$0.00 \$4.09.59 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$4.09.59 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$39.63 MAINTENANCE SUPPLIES 15550 HERITAGE FOOD SERVICE EQUIP \$0.00 \$1.21.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$4.00 \$4.04.55 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$4.00 \$4.04.55 MAINTENANCE SUPPLIES 15562 JOHN DEER LANDSCAPES \$0.00 \$0.00 \$4.04.55 MAINTENANCE SUPPLIES 15562 JOHN DEER LANDSCAPES \$0.00 \$0.00 \$4.04.55 MAINTENANCE SUPPLIES 15562 JOHN DEER LANDSCAPES \$0.00 \$0.00 \$4.04.55 MAINTENANCE SUPPLIES 15564 HOBART CORPORATION \$0.00 \$4.04.55	15540	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$263,887.20	ELECTRICITY
15543 AUTOZONE \$0.00 \$0.00 \$39.04 MAINTENANCE SUPPLIES 15544 B & D ELECTRIC MOTOR \$0.00 \$0.00 \$743.80 MAINTENANCE SUPPLIES 15545 BAKER DISTRIBUTING COMPANY \$0.00 \$230.70 \$87.58 MAINTENANCE SUPPLIES; OTHER GENERAL SUPPLIES 15546 BAMA CONCRETE PRODUCTS \$0.00 \$0.00 \$660.00 MAINTENANCE SUPPLIES 15547 BEL-AIR TURF PRODUCTS INC \$0.00 \$0.00 \$534.56 MAINTENANCE SUPPLIES 15548 BLUFF PARK HARDWARE INC \$0.00 \$9.50 \$10.48 MAINTENANCE SUPPLIES; OTHER GENERAL SUPPLIES 15549 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$555.00 MAINTENANCE SUPPLIES 15550 CAMFIL FARR, INC \$0.00 \$0.00 \$1,608.00 MAINTENANCE SUPPLIES 15551 CHEM-AQUA, INC. \$0.00 \$0.00 \$1,124.34 MAINTENANCE SUPPLIES 15552 DENNY, DANNY E. \$0.00 \$0.00 \$1,124.34 MAINTENANCE SUPPLIES 15553 ELECTRONIC COMMUNICATIONS INC \$0.00 \$0.00 \$1,890.00 OTHER PROPERTY SERVICES 15554 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$1,825.00 MAINTENANCE SUPPLIES; OTHER PROPERTY SERVICES 15555 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$46,696.59 MAINTENANCE SUPPLIES 15556 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$40.05 \$40.45 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$177.05 MAINTENANCE SUPPLIES 15550 HERITAGE FOOD SERVICE EQUIP \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$22.103.65 MAINTENANCE SUPPLIES	15541	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$6,718.97	ELECTRICITY
15544 B & D ELECTRIC MOTOR	15542	ALABAMA TOOL & SUPPLY	\$0.00	\$0.00	\$298.40	MAINTENANCE SUPPLIES
15545 BAKER DISTRIBUTING COMPANY \$0.00 \$230.70 \$87.58 MAINTENANCE SUPPLIES, OTHER GENERAL SUPPLIES 15546 BAMA CONCRETE PRODUCTS \$0.00 \$0.00 \$660.00 MAINTENANCE SUPPLIES 15547 BEL-AIR TURF PRODUCTS INC \$0.00 \$0.00 \$534.56 MAINTENANCE SUPPLIES 15548 BLUFF PARK HARDWARE INC \$0.00 \$9.50 \$10.48 MAINTENANCE SUPPLIES, OTHER GENERAL SUPPLIES 15549 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$555.00 MAINTENANCE SUPPLIES 15550 CAMFIL FARR, INC \$0.00 \$0.00 \$1,608.00 MAINTENANCE SUPPLIES 15551 CHEM-AQUA, INC. \$0.00 \$0.00 \$1,124.34 MAINTENANCE SUPPLIES 15552 DENNY, DANNY E. \$0.00 \$0.00 \$1,890.00 OTHER PROPERTY SERVICES 15553 ELECTRONIC COMMUNICATIONS INC \$0.00 \$0.00 \$1,890.00 OTHER PROPERTY SERVICES 15554 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$40.00 \$44.698.59 MAINTENANCE SUPPLIES 15555 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$4.698.59 MAINTENANCE SUPPLIES 15556 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$39.63 MAINTENANCE SUPPLIES 15557 GLS SUPPLY \$0.00 \$0.00 \$40.125 MAINTENANCE SUPPLIES 15558 GRAINGER \$0.00 \$0.00 \$177.05 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$355.00 MAINTENANCE SUPPLIES 15560 HERITAGE FOOD SERVICE EQUIP \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15564 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15565 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 155	15543	AUTOZONE	\$0.00	\$0.00	\$39.04	MAINTENANCE SUPPLIES
15546 BAMA CONCRETE PRODUCTS \$0.00 \$0.00 \$660.00 MAINTENANCE SUPPLIES 15547 BEL-AIR TURF PRODUCTS INC \$0.00 \$0.00 \$534.56 MAINTENANCE SUPPLIES 15548 BLUFF PARK HARDWARE INC \$0.00 \$9.50 \$10.48 MAINTENANCE SUPPLIES, OTHER GENERAL SUPPLIES 15549 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$5555.00 MAINTENANCE SUPPLIES 15550 CAMFIL FARR, INC \$0.00 \$0.00 \$1.608.00 MAINTENANCE SUPPLIES 15551 CHEM-AQUA, INC. \$0.00 \$0.00 \$1.124.34 MAINTENANCE SUPPLIES 15552 DENNY, DANNY E. \$0.00 \$0.00 \$1.890.00 OTHER PROPERTY SERVICES 15553 ELECTRONIC COMMUNICATIONS INC \$0.00 \$0.00 \$1.825.00 MAINTENANCE SUPPLIES, OTHER PROPERTY SERVICES 15554 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$1.825.00 MAINTENANCE SUPPLIES 15555 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$4.698.59 MAINTENANCE SUPPLIES 15556 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$4.698.59 MAINTENANCE SUPPLIES 15557 GLS SUPPLY \$0.00 \$0.00 \$4.00 \$4.698.59 MAINTENANCE SUPPLIES 15558 GRAINGER \$0.00 \$0.00 \$1.77.05 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$353.00 MAINTENANCE SUPPLIES 15560 HERITAGE FOOD SERVICE EQUIP \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$4.495 MAINTENANCE SUPPLIES 15562 JOHN DEER LANDSCAPES \$0.00 \$0.00 \$2.103.65 MAINTENANCE SUPPLIES	15544	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$743.80	MAINTENANCE SUPPLIES
15547 BEL-AIR TURF PRODUCTS INC \$0.00 \$0.00 \$534.56 MAINTENANCE SUPPLIES 15548 BLUFF PARK HARDWARE INC \$0.00 \$9.50 \$10.48 MAINTENANCE SUPPLIES; OTHER GENERAL SUPPLIES 15549 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$555.00 MAINTENANCE SUPPLIES 15550 CAMFIL FARR, INC \$0.00 \$0.00 \$1,608.00 MAINTENANCE SUPPLIES 15551 CHEM-AQUA, INC. \$0.00 \$0.00 \$1,124.34 MAINTENANCE SUPPLIES 15552 DENNY, DANNY E. \$0.00 \$0.00 \$1,825.00 MAINTENANCE SUPPLIES 15553 ELECTRONIC COMMUNICATIONS INC \$0.00 \$0.00 \$1,825.00 MAINTENANCE SUPPLIES 15554 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$4,698.59 MAINTENANCE SUPPLIES 15555 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$4,698.59 MAINTENANCE SUPPLIES 15556 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$39.63 MAINTENANCE SUPPLIES 15557 GLS SUPPLY \$0.00 \$0.00 \$401.25 MAINTENANCE SUPPLIES 15558 GRAINGER \$0.00 \$0.00 \$177.05 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES	15545	BAKER DISTRIBUTING COMPANY	\$0.00	\$230.70	\$87.58	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
15548 BLUFF PARK HARDWARE INC \$0.00 \$9.50 \$10.48 MAINTENANCE SUPPLIES; OTHER GENERAL SUPPLIES 15549 BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$555.00 MAINTENANCE SUPPLIES 15550 CAMFIL FARR, INC \$0.00 \$0.00 \$1,608.00 MAINTENANCE SUPPLIES 15551 CHEM-AQUA, INC. \$0.00 \$0.00 \$1,124.34 MAINTENANCE SUPPLIES 15552 DENNY, DANNY E. \$0.00 \$0.00 \$1,890.00 OTHER PROPERTY SERVICES 15553 ELECTRONIC COMMUNICATIONS INC \$0.00 \$0.00 \$1,825.00 MAINTENANCE SUPPLIES; OTHER PROPERTY SERVICES 15554 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$842.20 MAINTENANCE SUPPLIES 15555 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$4,698.59 MAINTENANCE SUPPLIES 15556 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$39.63 MAINTENANCE SUPPLIES 15557 GLS SUPPLY \$0.00 \$0.00 \$401.25 MAINTENANCE SUPPLIES 15558 GRAINGER \$0.00 \$0.00 \$177.05 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$535.00 MAINTENANCE SUPPLIES 15560 HERITAGE FOOD SERVICE EQUIP \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES	15546	BAMA CONCRETE PRODUCTS	\$0.00	\$0.00	\$660.00	MAINTENANCE SUPPLIES
BUILDING SPECIALTIES CO INC \$0.00 \$0.00 \$555.00 MAINTENANCE SUPPLIES	15547	BEL-AIR TURF PRODUCTS INC	\$0.00	\$0.00	\$534.56	MAINTENANCE SUPPLIES
15550 CAMFIL FARR, INC \$0.00 \$0.00 \$1,608.00 MAINTENANCE SUPPLIES 15551 CHEM-AQUA, INC. \$0.00 \$0.00 \$1,124.34 MAINTENANCE SUPPLIES 15552 DENNY, DANNY E. \$0.00 \$0.00 \$1,890.00 OTHER PROPERTY SERVICES 15553 ELECTRONIC COMMUNICATIONS INC \$0.00 \$0.00 \$1,825.00 MAINTENANCE SUPPLIES; OTHER PROPERTY SERVICES 15554 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$842.20 MAINTENANCE SUPPLIES 15555 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$4,698.59 MAINTENANCE SUPPLIES 15556 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$39.63 MAINTENANCE SUPPLIES 15557 GLS SUPPLY \$0.00 \$0.00 \$401.25 MAINTENANCE SUPPLIES 15558 GRAINGER \$0.00 \$0.00 \$177.05 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$535.00 MAINTENANCE SUPPLIES 15560 HERITAGE FOOD SERVICE EQUIP \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES 15565 MAINTENANCE SUPPLIES 15566 MAINTENANCE SUPPLIES \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES 15565 MAINTENANCE SUPPLIES \$0.00 \$2,103.65 MAINTENANCE SUPPLIES 15566 MAINTENANCE SUPPLIES \$0.00 \$2,103.65 MAINTENANCE SUPPLIES 15566 MAINTENANCE SUPPLIES \$0.00 \$2,103.65 MAINTENANCE SUPPLIES \$0.00 \$1.00 \$0.00 \$2,103.65 \$0.00 \$2,103.65 \$0.00 \$2,103.65 \$0.00 \$2,103.65 \$0.00 \$0.00 \$2,103.65 \$0.00	15548	BLUFF PARK HARDWARE INC	\$0.00	\$9.50	\$10.48	MAINTENANCE SUPPLIES;OTHER GENERAL SUPPLIES
15551 CHEM-AQUA, INC. \$0.00 \$0.00 \$1,124.34 MAINTENANCE SUPPLIES 15552 DENNY, DANNY E. \$0.00 \$0.00 \$1,890.00 OTHER PROPERTY SERVICES 15553 ELECTRONIC COMMUNICATIONS INC \$0.00 \$0.00 \$1,825.00 MAINTENANCE SUPPLIES; OTHER PROPERTY SERVICES 15554 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$842.20 MAINTENANCE SUPPLIES 15555 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$4,698.59 MAINTENANCE SUPPLIES 15556 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$39.63 MAINTENANCE SUPPLIES 15557 GLS SUPPLY \$0.00 \$0.00 \$401.25 MAINTENANCE SUPPLIES 15558 GRAINGER \$0.00 \$0.00 \$177.05 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$535.00 MAINTENANCE SUPPLIES 15560 HERITAGE FOOD SERVICE EQUIP \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES 15565 MAINTENANCE SUPPLIES	15549	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$555.00	MAINTENANCE SUPPLIES
15552 DENNY, DANNY E. \$0.00 \$0.00 \$1,890.00 OTHER PROPERTY SERVICES 15553 ELECTRONIC COMMUNICATIONS INC \$0.00 \$0.00 \$1,825.00 MAINTENANCE SUPPLIES; OTHER PROPERTY SERVICES 15554 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$842.20 MAINTENANCE SUPPLIES 15555 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$4,698.59 MAINTENANCE SUPPLIES 15556 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$39.63 MAINTENANCE SUPPLIES 15557 GLS SUPPLY \$0.00 \$0.00 \$401.25 MAINTENANCE SUPPLIES 15558 GRAINGER \$0.00 \$0.00 \$177.05 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$535.00 MAINTENANCE SUPPLIES 15560 HERITAGE FOOD SERVICE EQUIP \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES 15565 MAINTENANCE SUPPLIES 15566 MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES 15567 MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES 15568 MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES 15569 MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES 15560 MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES 15561 MOBART CORPORATION \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES 15560 MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES 15560 MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES 15560 MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES 15560 MAINTENANCE SUPPLIES MAINTENAN	15550	CAMFIL FARR, INC	\$0.00	\$0.00	\$1,608.00	MAINTENANCE SUPPLIES
ELECTRONIC COMMUNICATIONS INC \$0.00 \$0.00 \$1,825.00 MAINTENANCE SUPPLIES; OTHER PROPERTY SERVICES	15551	CHEM-AQUA, INC.	\$0.00	\$0.00	\$1,124.34	MAINTENANCE SUPPLIES
15554 ESTES WAREHOUSE TIRES \$0.00 \$0.00 \$842.20 MAINTENANCE SUPPLIES 15555 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$4,698.59 MAINTENANCE SUPPLIES 15556 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$39.63 MAINTENANCE SUPPLIES 15557 GLS SUPPLY \$0.00 \$0.00 \$401.25 MAINTENANCE SUPPLIES 15558 GRAINGER \$0.00 \$0.00 \$177.05 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$535.00 MAINTENANCE SUPPLIES 15560 HERITAGE FOOD SERVICE EQUIP \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES	15552	DENNY, DANNY E.	\$0.00	\$0.00	\$1,890.00	OTHER PROPERTY SERVICES
15555 FERGUSON ENTERPRISES INC \$0.00 \$0.00 \$4,698.59 MAINTENANCE SUPPLIES 15556 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$39.63 MAINTENANCE SUPPLIES 15557 GLS SUPPLY \$0.00 \$0.00 \$401.25 MAINTENANCE SUPPLIES 15558 GRAINGER \$0.00 \$0.00 \$177.05 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$535.00 MAINTENANCE SUPPLIES 15560 HERITAGE FOOD SERVICE EQUIP \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES	15553	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$1,825.00	MAINTENANCE SUPPLIES;OTHER PROPERTY SERVICES
15556 FORBES DISTRIBUTING CO. \$0.00 \$0.00 \$39.63 MAINTENANCE SUPPLIES 15557 GLS SUPPLY \$0.00 \$0.00 \$401.25 MAINTENANCE SUPPLIES 15558 GRAINGER \$0.00 \$0.00 \$177.05 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$535.00 MAINTENANCE SUPPLIES 15560 HERITAGE FOOD SERVICE EQUIP \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES	15554	ESTES WAREHOUSE TIRES	\$0.00	\$0.00	\$842.20	MAINTENANCE SUPPLIES
15557 GLS SUPPLY \$0.00 \$0.00 \$401.25 MAINTENANCE SUPPLIES 15558 GRAINGER \$0.00 \$0.00 \$177.05 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$535.00 MAINTENANCE SUPPLIES 15560 HERITAGE FOOD SERVICE EQUIP \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES	15555	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$4,698.59	MAINTENANCE SUPPLIES
15558 GRAINGER \$0.00 \$0.00 \$177.05 MAINTENANCE SUPPLIES 15559 GRAYBAR \$0.00 \$0.00 \$535.00 MAINTENANCE SUPPLIES 15560 HERITAGE FOOD SERVICE EQUIP \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES	15556	FORBES DISTRIBUTING CO.	\$0.00	\$0.00	\$39.63	MAINTENANCE SUPPLIES
15559 GRAYBAR \$0.00 \$0.00 \$535.00 MAINTENANCE SUPPLIES 15560 HERITAGE FOOD SERVICE EQUIP \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES	15557	GLS SUPPLY	\$0.00	\$0.00	\$401.25	MAINTENANCE SUPPLIES
15560 HERITAGE FOOD SERVICE EQUIP \$0.00 \$121.77 \$0.00 MAINTENANCE SUPPLIES 15561 HOBART CORPORATION \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES	15558	GRAINGER	\$0.00	\$0.00	\$177.05	MAINTENANCE SUPPLIES
15561 HOBART CORPORATION \$0.00 \$0.00 \$40.45 MAINTENANCE SUPPLIES 15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES	15559	GRAYBAR	\$0.00	\$0.00	\$535.00	MAINTENANCE SUPPLIES
15562 JOHN DEERE LANDSCAPES \$0.00 \$0.00 \$2,103.65 MAINTENANCE SUPPLIES	15560	HERITAGE FOOD SERVICE EQUIP	\$0.00	\$121.77	\$0.00	MAINTENANCE SUPPLIES
	15561	HOBART CORPORATION	\$0.00	\$0.00	\$40.45	MAINTENANCE SUPPLIES
15563 JOHNSTONE SUPPLY \$0.00 \$0.00 \$337.83 MAINTENANCE SUPPLIES	15562	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$2,103.65	MAINTENANCE SUPPLIES
	15563	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$337.83	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
15564	JONES-MCLEOD INC	\$0.00	\$78.34	\$0.00	MAINTENANCE SUPPLIES
15565	LOADER SERVICES	\$0.00	\$0.00	\$32.00	MAINTENANCE SUPPLIES
15566	LONG-LEWIS FORD	\$0.00	\$0.00	\$350.78	MAINTENANCE SUPPLIES
15567	MARJAM SUPPLY CO LONG IS.	\$0.00	\$0.00	\$59.81	MAINTENANCE SUPPLIES
15568	METRO TRAILER LEASING	\$0.00	\$0.00	\$275.00	MAINTENANCE SUPPLIES
15569	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$1,170.00	MAINTENANCE SUPPLIES
15570	NEWMAN CONCRETE	\$0.00	\$0.00	\$3,500.00	BUILDING IMPROVEMENTS <\$50,000
15571	TAYLOR POWER SYSTEMS, INC	\$0.00	\$0.00	\$103.86	MAINTENANCE SUPPLIES
15572	REGIONS PURCHASING CARD	\$10,278.72	\$4,990.08	\$7,585.96	ACCOUNTS PAYABLE
15573	GCR TRUCK TIRE CENTERS	\$7,520.34	\$0.00	\$0.00	TIRES
15574	MCPHERSON OIL COMPANY, INC	\$30,226.90	\$0.00	\$5,043.83	FUEL-DIESEL;FUEL-GASOLINE
15575	OFFICE DEPOT	\$139.74	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
15576	WINZER CORPORATION	\$161.32	\$0.00	\$0.00	OTH NON-INSTRUCTIONAL SUPPLIES
15577	BLUETARP FINANCIAL, INC	\$0.00	\$0.00	\$69.96	MAINTENANCE SUPPLIES
15578	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$818.66	MAINTENANCE SUPPLIES
15579	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$1,380.00	MAINTENANCE SUPPLIES
15580	NELSON GLASS COMPANY INC	\$0.00	\$0.00	\$130.00	MAINTENANCE SUPPLIES
15581	R&R PRODUCTS, INC.	\$0.00	\$0.00	\$471.05	MAINTENANCE SUPPLIES
15582	RED BLUFF SAND & GRAVEL LLC	\$0.00	\$0.00	\$598.00	MAINTENANCE SUPPLIES
15583	ROOFERS MART	\$0.00	\$0.00	\$99.83	MAINTENANCE SUPPLIES
15584	SHERWIN WILLIAMS	\$0.00	\$0.00	\$36.99	MAINTENANCE SUPPLIES
15585	SHIELA, LLC DBA	\$0.00	\$0.00	\$30.57	MAINTENANCE SUPPLIES
15586	SIMPLEXGRINNELL	\$0.00	\$0.00	\$3,877.92	MAINTENANCE SUPPLIES
15587	TKE CORPORATION	\$0.00	\$0.00	\$1,706.45	OTHER PROPERTY SERVICES
15588	TRANE PARTS CENTER	\$0.00	\$0.00	\$2,927.83	MAINTENANCE SUPPLIES
15589	UPLINK SECURITY, LLC	\$0.00	\$0.00	\$110.88	MAINTENANCE SUPPLIES
15590	V & W SUPPLY CO.	\$0.00	\$0.00	\$1,152.16	MAINTENANCE SUPPLIES
15591	VIBALIGN, INC	\$0.00	\$0.00	\$525.00	MAINTENANCE SUPPLIES
15592	WRS INC	\$0.00	\$0.00	\$231.74	MAINTENANCE SUPPLIES
15593	WAYNES ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERVICES
15594	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$5,684.42	MAINTENANCE SUPPLIES
15595	PNC BANK	\$0.00	\$660.00	\$1,295.24	ACCOUNTS PAYABLE
15596	ALEPH OBJECTS, INC	\$1,802.87	\$0.00	\$0.00	N/C INSTRUCTIONAL EQUIPMENT
15597	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$4,425.60	OTHER PROFESSIONAL SERVICES
15598	APPLE COMPUTERS	\$0.00	\$0.00	\$539.00	EQUIPMENT REPAIR & MAINT
15599	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$31,577.80	STUDENT EDUCATIONAL SERVICES
15600	AT&T (BELLSOUTH)	\$0.00	\$0.00	\$8,053.79	TELEPHONE
15601	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$560.00	MEDICAL/HEALTH SERVICES
15602	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$69.83	LEASES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
15603	BLACKBOARD	\$0.00	\$0.00	\$3,150.00	SOFTWARE MAINTENANCE AGREEMENT
15604	BROCKS GAP INTERMEDIATE SCHOOL	\$0.00	\$0.00	\$500.00	TRANSFERS OUT-LOCAL SCHOOL FDS
15605	BRUCE, KRISTEN	\$0.00	\$0.00	\$360.00	OTHER PROF EDUCATIONAL SERVICE
15606	SARA CARPENTER	\$0.00	\$0.00	\$112.30	TRAVEL AND TRAINING
15607	CROSSROADS SCHOOLS	\$0.00	\$0.00	\$162.46	OTH NON-INSTRUCTIONAL SUPPLIES
15608	CROWN TROPHY	\$0.00	\$0.00	\$66.00	OFFICE SUPPLIES
15609	DELL MARKETING	\$1,428.36	\$0.00	\$429.31	N/C INSTRUCTIONAL EQUIPMENT;N/C COMPUTER HARDWARE
15610	DURAN, ESTHER G.	\$0.00	\$0.00	\$135.00	OTHER PROF EDUCATIONAL SERVICE
15611	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$1,578.00	DRUG TESTING SERVICES
15612	FRY, ELIZABETH WALKER	\$0.00	\$0.00	\$126.39	TRAVEL AND TRAINING
15613	Geographic Technologies Group	\$0.00	\$0.00	\$3,145.00	SOFTWARE MAINTENANCE AGREEMENT
15614	HAYNES, MELANIE	\$0.00	\$0.00	\$124.43	TRAVEL AND TRAINING
15615	HOOVER BOARD - CNP	\$0.00	\$0.00	\$211,311.30	OPERATING TRANSFERS OUT
15616	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$2,642.85	TRANSFERS OUT-LOCAL SCHOOL FDS
15617	BATTLES, JEFFREY K	\$0.00	\$0.00	\$301.30	TRAVEL AND TRAINING
15618	K LOG, INC.	\$0.00	\$9,237.62	\$0.00	STUDENT CLASSROOM SUPPLIES
15619	JAKYOUNG KIM	\$0.00	\$0.00	\$270.00	OTHER PROF EDUCATIONAL SERVICE
15620	KRONOS	\$0.00	\$0.00	\$1,169.00	SOFTWARE MAINTENANCE AGREEMENT
15621	KYOCERA DOCUMENT SOLUTIONS	\$0.00	\$0.00	\$76.75	LEASES
15622	BARBARA MAYER	\$0.00	\$0.00	\$246.68	TRAVEL AND TRAINING
15623	JENNIFER LYNN MCCOMBS	\$0.00	\$0.00	\$58.94	TRAVEL AND TRAINING
15624	METRO MONITOR INC	\$0.00	\$0.00	\$95.00	OTHER PURCHASED SERVICES
15625	PEOPLELINKHR	\$0.00	\$0.00	\$1,091.59	CUSTODIAL SERVICES
15626	RICHARDSON, JEFF	\$0.00	\$0.00	\$66.18	TRAVEL AND TRAINING
15627	SCHOLASTIC	\$0.00	\$0.00	\$36,810.00	SOFTWARE MAINTENANCE AGREEMENT
15628	TOM SNYDER PRODUCTIONS	\$485,876.00	\$425.25	\$45,584.90	TEXTBOOKS;STUDENT CLASSROOM SUPPLIES
15629	EPS-SCHOOL SPECIALITY	\$0.00	\$0.00	\$1,540.00	OTHER BOOKS AND PERIODICALS
15630	SOCIETY FOR HUMAN RESOURCE	\$0.00	\$0.00	\$1,739.00	TRAVEL AND TRAINING
15631	STG TRAVEL	\$9,000.00	\$848.00	\$0.00	STUDENT CLASSROOM SUPPLIES;TRAVEL AND TRAINING
15632	TES CORPORATION, INC.	\$0.00	\$0.00	\$3,150.00	SOFTWARE MAINTENANCE AGREEMENT
15633	THE SEARS FIRM, P.C.	\$0.00	\$0.00	\$3,500.00	LEGAL FEES
15634	WASHINGTON MUSIC CENTER	\$0.00	\$0.00	\$13,860.00	N/C INSTRUCTIONAL EQUIPMENT
15635	ALABAMA STATE DEPARTMENT OF ED	\$0.00	\$1,299.36	\$0.00	INSTRUCTIONAL SOFTWARE
15636	DURAN, ESTHER G.	\$0.00	\$0.00	\$236.25	OTHER PROF EDUCATIONAL SERVICE
15637	GOODWIN, TEASHIA ADKINS	\$0.00	\$0.00	\$24,531.25	OTHER PROFESSIONAL SERVICES
15638	KRONOS	\$0.00	\$0.00	\$13,418.00	SOFTWARE MAINTENANCE AGREEMENT
15639	LRP PUBLICATIONS, INC	\$0.00	\$0.00	\$305.00	OTHER BOOKS AND PERIODICALS
15641	ASHLIN TURNER	\$0.00	\$0.00	\$112.13	TRAVEL AND TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
15642	AAA SOLUTIONS	\$0.00	\$0.00	\$220.50	RENTAL-EQUIPMENT
15643	ADVANCED MOWER WEST	\$0.00	\$0.00	\$62.43	MAINTENANCE SUPPLIES
15644	AIRGAS SOUTH	\$0.00	\$0.00	\$56.81	MAINTENANCE SUPPLIES
15645	ALABAMA TOOL & SUPPLY	\$0.00	\$0.00	\$123.85	MAINTENANCE SUPPLIES
15646	ALARM PRODUCTS	\$0.00	\$0.00	\$35.76	MAINTENANCE SUPPLIES
15647	AMERICAN LIGHTING, INC.	\$0.00	\$0.00	\$310.68	MAINTENANCE SUPPLIES
15648	AUTOZONE	\$0.00	\$0.00	\$332.50	MAINTENANCE SUPPLIES
15649	B & D ELECTRIC MOTOR	\$0.00	\$0.00	\$886.60	MAINTENANCE SUPPLIES
15650	BESSEMER UTILITIES	\$0.00	\$0.00	\$2,598.34	WATER AND SEWAGE
15651	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$49,188.25	WATER AND SEWAGE
15652	BRANNON ELECTRIC MOTOR CO	\$0.00	\$277.94	\$0.00	MAINTENANCE SUPPLIES
15653	CAMFIL FARR, INC	\$0.00	\$0.00	\$1,196.40	MAINTENANCE SUPPLIES
15654	CARQUEST	\$0.00	\$0.00	\$11.43	MAINTENANCE SUPPLIES
15655	CHEM-AQUA, INC.	\$0.00	\$0.00	\$7,582.42	MAINTENANCE SUPPLIES
15656	COSHATTS SOD FARM	\$0.00	\$0.00	\$850.00	MAINTENANCE SUPPLIES
15657	FASTENAL INDUSTRIAL &	\$0.00	\$0.00	\$3.00	MAINTENANCE SUPPLIES
15658	FED IND A STANDEX CO	\$0.00	\$0.00	\$35.05	MAINTENANCE SUPPLIES
15659	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$3,016.79	MAINTENANCE SUPPLIES
15660	GLS SUPPLY	\$0.00	\$0.00	\$817.99	MAINTENANCE SUPPLIES
15661	GRAINGER	\$0.00	\$0.00	\$10.50	MAINTENANCE SUPPLIES
15662	GRAYBAR	\$0.00	\$0.00	\$94.80	MAINTENANCE SUPPLIES
15663	HD SUPPLY WATERWORKS LTD	\$0.00	\$0.00	\$1,215.90	MAINTENANCE SUPPLIES
15664	JOHN DEERE LANDSCAPES	\$0.00	\$0.00	\$2,604.90	MAINTENANCE SUPPLIES
15665	JONES-MCLEOD INC	\$0.00	\$687.05	\$0.00	MAINTENANCE SUPPLIES
15666	LABEL INDUSTIRES	\$0.00	\$0.00	\$181.94	MAINTENANCE SUPPLIES
15667	MAYER ELECTRIC SUPPLY	\$0.00	\$0.00	\$7,528.55	MAINTENANCE SUPPLIES
15668	MEEKS ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$345.00	MAINTENANCE SUPPLIES
15669	METRO TRAILER LEASING	\$0.00	\$0.00	\$65.00	MAINTENANCE SUPPLIES
15670	QUALITY CONTROLS INC	\$0.00	\$0.00	\$48.21	MAINTENANCE SUPPLIES
15671	RED BLUFF SAND & GRAVEL LLC	\$0.00	\$0.00	\$1,256.40	MAINTENANCE SUPPLIES
15672	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$568.85	MAINTENANCE SUPPLIES
15673	SIGNS NOW	\$0.00	\$0.00	\$49.00	MAINTENANCE SUPPLIES
15674	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$12.00	MAINTENANCE SUPPLIES
15675	SWWC UTILITIES, INC	\$0.00	\$0.00	\$2,392.00	WATER AND SEWAGE
15676	TRANE PARTS CENTER	\$0.00	\$0.00	\$609.35	MAINTENANCE SUPPLIES
15677	V & W SUPPLY CO.	\$0.00	\$0.00	\$759.02	MAINTENANCE SUPPLIES
15678	WARRIOR TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$371.34	MAINTENANCE SUPPLIES
15679	WITTICHEN SUPPLY COMPANY	\$0.00	\$7.66	\$1,702.99	MAINTENANCE SUPPLIES
15680	CINDY ADAMS	\$0.00	\$0.00	\$653.78	TRAVEL AND TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
15681	ALABAMA POWER-TAXES ONLY	\$0.00	\$0.00	\$4,962.50	ELECTRICITY
15682	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,212.80	OTHER PROFESSIONAL SERVICES
15683	AMERICAN OSMENT	\$0.00	\$0.00	\$1,335.39	EQUIPMENT REPAIR & MAINT
15684	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$34,968.23	STUDENT EDUCATIONAL SERVICES
15685	ASCD	\$0.00	\$0.00	\$99.00	ASSOCIATION DUES
15686	KAREN BALLARD	\$0.00	\$0.00	\$78.09	TRAVEL AND TRAINING
15687	BELL, BROOKE	\$0.00	\$0.00	\$47.84	TRAVEL AND TRAINING
15688	BLACKBOARD	\$0.00	\$0.00	\$13,500.00	SOFTWARE MAINTENANCE AGREEMENT
15689	BURBRIDGE, WENDIE	\$0.00	\$0.00	\$55.43	TRAVEL AND TRAINING
15690	BUSBY, DAVID R.	\$0.00	\$0.00	\$944.00	TRAVEL AND TRAINING
15691	SARA CARPENTER	\$0.00	\$0.00	\$60.32	TRAVEL AND TRAINING
15692	CARROLL, DENNIS	\$0.00	\$0.00	\$69.35	TRAVEL AND TRAINING
15693	CROW, REBECCA	\$0.00	\$0.00	\$81.30	TRAVEL AND TRAINING
15694	CULINARD	\$0.00	\$370.00	\$0.00	TRAVEL AND TRAINING
15695	DELL MARKETING	\$0.00	\$0.00	\$813,643.90	N/C COMPUTER HARDWARE
15696	DIFFERENT ROADS TO	\$0.00	\$0.00	\$214.75	STUDENT CLASSROOM SUPPLIES
15697	BADGES & AWARDS 4 U	\$0.00	\$0.00	\$122.75	OTHER GENERAL SUPPLIES
15698	TAMMY DUNN	\$0.00	\$0.00	\$60.34	TRAVEL AND TRAINING
15699	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$269.00	DRUG TESTING SERVICES
15700	ENABLEMART/SCHOOL HEALTH CORP	\$0.00	\$0.00	\$694.62	STUDENT CLASSROOM SUPPLIES
15701	FONDREN, JEFF	\$0.00	\$0.00	\$177.82	TRAVEL AND TRAINING
15702	GATEWAY FAMILY SERVICES	\$2,500.00	\$0.00	\$0.00	OTHER PROF EDUCATIONAL SERVICE
15703	HOLDITCH, LESLIE GILES	\$0.00	\$0.00	\$2,001.00	OTHER PROFESSIONAL SERVICES
15704	LAKESHORE LEARNING MATERIALS	\$0.00	\$227.03	\$0.00	STUDENT CLASSROOM SUPPLIES
15705	MARGE PETIT CONSULTING, MPC	\$0.00	\$3,000.00	\$0.00	REGISTRATION FEES;TRAVEL AND TRAINING
15706	MAYNARD, JANNA	\$0.00	\$0.00	\$39.10	TRAVEL AND TRAINING
15707	COMPUTER GRAPHICS LLC	\$0.00	\$0.00	\$332.90	OTH NON-INSTRUCTIONAL SUPPLIES
15708	NSTA	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
15709	OFFICE DEPOT	\$0.00	\$0.00	\$1,866.47	OFFICE SUPPLIES
15710	PCS REVENUE CONTROL SYS., INC.	\$0.00	\$30,780.00	\$0.00	OTHER EQUIPMENT >\$5,000;NON INSTRUCTINAL SOFTWARE;FREIGHT AND SHIPPING;SOFTWARE MAINTENANCE AGREEMENT
15711	LINDA PEARSON	\$0.00	\$0.00	\$33.98	TRAVEL AND TRAINING
15712	PEOPLELINKHR	\$0.00	\$0.00	\$959.06	CUSTODIAL SERVICES
15713	REESE, DR. JIM	\$0.00	\$0.00	\$3,740.00	TRAVEL AND TRAINING
15714	REICH, JENNIFER	\$0.00	\$0.00	\$79.12	TRAVEL AND TRAINING
15715	SCHOOL SPECIALITY	\$0.00	\$0.00	\$230.56	STUDENT CLASSROOM SUPPLIES
15716	SEROTA, CYNTHIA J.	\$0.00	\$0.00	\$1,050.00	OTHER PROFESSIONAL SERVICES
15717	SMITH, DEBRA	\$0.00	\$0.00	\$246.21	TRAVEL AND TRAINING
15718	TOMLINSON, LESLIE	\$0.00	\$0.00	\$259.04	TRAVEL AND TRAINING

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15719	KELLY UNDERWOOD	\$0.00	\$0.00	\$109.71	TRAVEL AND TRAINING
15720	WASHINGTON MUSIC CENTER	\$0.00	\$0.00	\$6,330.00	N/C INSTRUCTIONAL EQUIPMENT
15721	WESTERLUND, JILL	\$0.00	\$139.61	\$0.00	TRAVEL AND TRAINING
15722	DEBORAH WILSON	\$0.00	\$0.00	\$63.48	TRAVEL AND TRAINING
15723	WINGARD, BROOKE	\$0.00	\$0.00	\$72.86	TRAVEL AND TRAINING
15724	TAMARA ANDERSON-BALDWIN	\$0.00	\$4.25	\$0.00	DEFERRED REVENUE
15725	BORDEN DAIRY COMPANY	\$0.00	\$6,156.60	\$0.00	PURCHASED FOOD
15726	MALVERN BROWN	\$0.00	\$51.30	\$0.00	DEFERRED REVENUE
15727	LEAH COMPHER	\$0.00	\$5.30	\$0.00	DEFERRED REVENUE
15728	ECOLAB	\$0.00	\$1,480.18	\$0.00	FOOD SERVICE SUPPLIES
15729	ELAINE EGGERS	\$0.00	\$76.20	\$0.00	DEFERRED REVENUE
15730	FLOWERS BAKING CO.	\$0.00	\$492.56	\$0.00	PURCHASED FOOD
15731	DEBORAH FOSTER	\$0.00	\$10.00	\$0.00	DEFERRED REVENUE
15732	RICHARD FULLER	\$0.00	\$11.75	\$0.00	DEFERRED REVENUE
15733	ANDREA KNOWLES	\$0.00	\$34.35	\$0.00	DEFERRED REVENUE
15734	KATHY LANG	\$0.00	\$25.40	\$0.00	DEFERRED REVENUE
15735	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$12,330.42	\$0.00	PURCHASED FOOD
15736	U.S. FOODS, INC.	\$0.00	\$6,856.87	\$0.00	PURCHASED FOOD
15737	WOOD FRUITTICHER GROCERY	\$0.00	\$51,631.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES

\$637,267.64

\$1,103,357.92

\$2,431,208.13