

**BESSEMER CITY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
07/01/2021 - 07/31/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
18882	ALYSSA RUSHTON	\$0.00	\$25.98	\$0.00	IN-STATE
18883	ANJELL EDWARDS	\$0.00	\$76.50	\$0.00	IN-STATE
18884	ANTHONY D. SPARKS	\$0.00	\$1,560.00	\$0.00	STAFF ED SERVICES
18885	EIJON ANDERSON	\$0.00	\$903.44	\$0.00	STAFF ED SERVICES
18886	James Darrell Cooper	\$0.00	\$2,853.29	\$0.00	STAFF ED SERVICES
18887	JERRI HASLEM HEALTH CONSULTANT	\$0.00	\$400.00	\$0.00	STAFF ED SERVICES
68158	ALYSSA RUSHTON	\$0.00	\$41.77	\$0.00	IN-STATE
68159	BILLY WOODHAM	\$0.00	\$446.91	\$0.00	OTH TRAVEL AND TRNG
68160	BRUSTEIN & MANASEVIT, PLLC	\$0.00	\$882.00	\$0.00	STAFF ED SERVICES
68161	KETINA LYONS	\$0.00	\$457.29	\$0.00	IN-STATE
68162	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	STAFF ED SERVICES
68163	RENEE MORROW	\$0.00	\$378.42	\$0.00	OTH TRAVEL AND TRNG
68164	RESIDENCE INN -MOBILE	\$0.00	\$2,028.08	\$0.00	IN-STATE;STAFF ED SERVICES
68165	SCHOLASTIC READING CLUB	\$0.00	\$2,108.36	\$0.00	STAFF ED SERVICES
68166	SYNERGETICS DCS, INC.	\$0.00	\$2,230.00	\$0.00	STUDENT CLASSRM SUPP
68167	ADVANCED MOWER	\$0.00	\$0.00	\$191.98	OTHER PURCHASED SERV
68168	AETC	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
68169	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$220.00	OTHER PURCHASED SERV
68170	AMAZON CAPITAL SERVICES	\$579.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68171	AMERICAN LIGHTING & ELEC.SUPP	\$0.00	\$0.00	\$379.00	MAINTENANCE SUPPLIES
68172	Ayanna F. Brown	\$0.00	\$7,250.00	\$0.00	OTHER PURCHASED SERV
68173	BESSEMER UTILITIES	\$0.00	\$0.00	\$90,202.09	ELECTRICITY;WATER AND SEWAGE
68174	DARYL GRIDER	\$0.00	\$0.00	\$240.87	OTHER PURCHASED SERV
68176	DEX IMAGING	\$0.54	\$0.00	\$0.00	OTHER INST SUPPLIES
68177	EASTERN VALLEY AUTO PARTS	\$1,751.28	\$0.00	\$0.00	VEHICLE PARTS
68178	FLOORS, INC.	\$0.00	\$0.00	\$210.88	OTHER PURCHASED SERV
68179	FOUNTAIN BUILDING & SUPPLY CO	\$0.00	\$0.00	\$112.77	MAINTENANCE SUPPLIES
68180	Jamie C. Hacker	\$400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68181	LAKESHORE LEARNING MATERIALS	\$467.88	\$0.00	\$0.00	OTH NONINST SUPPLIES
68182	LEE JONES	\$0.00	\$0.00	\$336.00	OTH TRAVEL AND TRNG
68183	LOWE S	\$96.53	\$0.00	\$977.93	MAINTENANCE SUPPLIES;OFFICE SUPPLIES
68184	MAGIC GLASS COMPANY LLC	\$0.00	\$0.00	\$14,765.00	OTHER PURCHASED SERV
68185	MOORE COAL CO., INC.	\$0.00	\$0.00	\$2,613.80	GARBAGE AND WASTE
68186	NATIONAL CAREER DEVELOPMENT	\$0.00	\$458.00	\$0.00	REGISTRATION FEES
68187	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$500.00	POSTAGE
68188	SHRED - IT USA	\$0.00	\$0.00	\$110.72	EQUIP MAINT AGREEMTS
68189	SOUTHLAND TRANSPORTATION GROUP	\$130.80	\$0.00	\$0.00	EQUIP REPAIR & MAINT
68190	SPEEDWAY TIRE	\$0.00	\$0.00	\$8.00	OTHER PURCHASED SERV
68191	SUMMIT MEDIA	\$0.00	\$0.00	\$4,500.00	ADVERTISING
68192	TONY HEMBREE	\$0.00	\$0.00	\$89.33	OTHER PURCHASED SERV
68193	TRANSPORTATION SOUTH INC	\$932.61	\$0.00	\$0.00	EQUIP REPAIR & MAINT

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68194	Troxell Communications, LLC.	\$799.50	\$0.00	\$0.00	LIBRARY BOOKS
68195	VERIZON CONNECT NWF, INC.	\$0.00	\$0.00	\$77.85	OTHER PURCHASED SERV
68196	WHITELY & WHITELY	\$0.00	\$0.00	\$3,618.18	OTHER PURCHASED SERV
68197	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$82.95	MAINTENANCE SUPPLIES
68198	XEROX BUSINESS SOLUTIONS SE	\$17.86	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
68199	DAVISON FUELS, INC.	\$2,390.62	\$0.00	\$437.57	FUEL-DIESEL;FUEL-GASOLINE
68200	MAGIC TOUCH JANITORIAL, INC.	\$0.00	\$0.00	\$33,000.00	OTHER PURCHASED SERV
68201	ANGELA BEDGOOD	\$0.00	\$249.09	\$0.00	IN-STATE
68202	BENITA GORDON	\$0.00	\$1,152.60	\$0.00	IN-STATE
68203	CANON SOLUTIONS AMERICA, INC.	\$0.00	\$6.64	\$0.00	EQUIP MAINT AGREEMTS
68204	ERIKA WILLIAMS	\$0.00	\$157.81	\$0.00	IN-STATE
68205	HAMPTON INN	\$0.00	\$991.76	\$0.00	STAFF ED SERVICES
68206	ITSAVVY LLC	\$0.00	\$5,544.00	\$0.00	STUDENT CLASSRM SUPP
68207	Jason O. Hall	\$0.00	\$8,178.00	\$0.00	STUDENT CLASSRM SUPP
68208	Kristie Shaw	\$0.00	\$221.33	\$0.00	IN-STATE
68209	MONICA DANIELS	\$0.00	\$368.09	\$0.00	STAFF ED SERVICES
68210	OFFICE DEPOT, INC.	\$0.00	\$900.85	\$0.00	OFFICE SUPPLIES
68211	XEROX CORP.	\$0.00	\$135.81	\$0.00	EQUIP MAINT AGREEMTS
68212	AASB	\$0.00	\$0.00	\$9,324.26	ASSOCIATION DUES
68214	B & D ELECTRIC MOTOR COMPANY	\$0.00	\$0.00	\$983.40	OTHER PURCHASED SERV
68216	FOUNTAIN BUILDING & SUPPLY CO	\$0.00	\$0.00	\$166.48	MAINTENANCE SUPPLIES
68217	PPG ARCHITECTURAL FINISHES	\$0.00	\$0.00	\$515.18	MAINTENANCE SUPPLIES
68218	HAMPTON INN & SUITES	\$0.00	\$676.38	\$0.00	OTH TRAVEL AND TRNG
68219	JOHNSON CONTROLS SECURITY	\$0.00	\$0.00	\$32,141.89	OTHER PROPERTY SERV
68220	LEON S SHELTON	\$210.00	\$0.00	\$0.00	OTHER PURCHASED SERV
68221	Lott Enterprises Inc.	\$0.00	\$0.00	\$981.36	OTHER PURCHASED SERV
68222	OFFICE DEPOT, INC.	\$0.00	\$179.39	\$0.00	OFFICE SUPPLIES
68223	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$11.30	OTH TRAVEL AND TRNG
68224	POWERSCHOOL GROUP LLC	\$0.00	\$4,400.00	\$0.00	STUDENT CLASSRM SUPP
68225	POWERSCHOOL GROUP LLC	\$13,500.00	\$0.00	\$0.00	STAFF ED SERVICES
68226	Reba Caffee	\$0.00	\$336.00	\$0.00	IN-STATE
68227	RENAISSANCE LEARNING	\$0.00	\$567,915.25	\$0.00	OTHER PURCHASED SERV
68228	SCHOLASTIC, INC.	\$9,526.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68229	SOUTHLAND TRANSPORTATION GROUP	\$0.00	\$583.42	\$0.00	OFFICE SUPPLIES
68230	SPEEDWAY TIRE	\$0.00	\$0.00	\$130.00	OTHER PURCHASED SERV
68231	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$7,379.20	ASSOCIATION DUES
68232	STAPLES ADVANTAGE	\$153.99	\$0.00	\$0.00	LIBRARY BOOKS
68233	STRICKLAND PAPER COMPANY, INC	\$0.00	\$0.00	\$866.86	OFFICE SUPPLIES
68234	SYNOVIA SOLUTIONS, LLC	\$0.00	\$0.00	\$371.80	SOFTWARE MAINT AGREE
68235	TRANE U.S. INC.	\$0.00	\$0.00	\$1,407.00	OTHER PURCHASED SERV
68236	TONY HEMBREE	\$0.00	\$0.00	\$52.61	OTHER PURCHASED SERV
68237	CORPORATE BILLING, INC.	\$2,591.20	\$0.00	\$0.00	EQUIP REPAIR & MAINT
68238	TRUGREEN	\$0.00	\$0.00	\$130.50	OTHER PURCHASED SERV
68239	VERA EADES	\$0.00	\$0.00	\$321.89	OTH TRAVEL AND TRNG
68240	WHITELY & WHITELY	\$0.00	\$0.00	\$1,150.00	OTHER PURCHASED SERV
68241	AMERICAN EXPRESS	\$0.00	\$0.00	\$12,026.02	OTH TRAVEL AND TRNG;OTHER PURCHASED SERV

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68242	AMT MEDICAL STAFFING	\$0.00	\$0.00	\$1,162.25	OTHER PROF SERVICES
68243	CATRINA WILLIAMS	\$0.00	\$0.00	\$576.15	OTH TRAVEL AND TRNG
68244	DAVISON FUELS, INC.	\$865.10	\$0.00	\$325.35	FUEL-DIESEL;FUEL-GASOLINE
68245	JOHNSON CONTROLS	\$0.00	\$0.00	\$781.34	OTHER PROPERTY SERV
68246	SAM MORRIS	\$0.00	\$0.00	\$494.64	OTH TRAVEL AND TRNG
68247	TONY HEMBREE	\$0.00	\$0.00	\$58.91	OTHER PURCHASED SERV
68248	AAFEPA	\$0.00	\$399.00	\$0.00	STAFF ED SERVICES
68249	DEX IMAGING	\$0.00	\$15.72	\$0.00	EQUIP MAINT AGREEMTS
68250	DUANE HALE	\$0.00	\$546.57	\$0.00	OTH TRAVEL AND TRNG
68251	GREAT AMERICAN FINANCIAL	\$0.00	\$249.20	\$0.00	EQUIP MAINT AGREEMTS
68252	KONICA MINOLTA BUSINESS	\$0.00	\$129.27	\$0.00	EQUIP MAINT AGREEMTS
68253	KYOCERA DOCUMENT SOLUTIONS AL	\$0.00	\$137.00	\$0.00	EQUIP MAINT AGREEMTS
68254	POSITIVE PROMOTIONS	\$0.00	\$652.96	\$0.00	STUDENT CLASSRM SUPP
68255	Reba Caffee	\$0.00	\$135.00	\$0.00	STAFF ED SERVICES
68256	SCHOOL SPECIALTY, LLC	\$0.00	\$407.14	\$0.00	STUDENT CLASSRM SUPP
68257	SCHOOL SPECIALTY LLC	\$0.00	\$2,242.10	\$0.00	STUDENT CLASSRM SUPP
68258	THE LODGE AT GULF STATE PARK	\$0.00	\$539.01	\$0.00	STAFF ED SERVICES
68259	ADVANCED MOWER	\$0.00	\$0.00	\$126.92	OTHER PURCHASED SERV
68260	AMT MEDICAL STAFFING	\$0.00	\$0.00	\$868.00	OTHER PROF SERVICES
68261	BIRMINGHAM FRAME & ALIGNMENT	\$63.60	\$0.00	\$0.00	EQUIP REPAIR & MAINT
68262	DARYL GRIDER	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
68263	DAVISON FUELS, INC.	\$862.70	\$0.00	\$255.76	FUEL-DIESEL;FUEL-GASOLINE
68264	EDGAR SANDERS PAINTING	\$0.00	\$0.00	\$2,400.00	OTHER PURCHASED SERV
68265	FOUNTAIN BUILDING & SUPPLY CO	\$0.00	\$0.00	\$20.07	MAINTENANCE SUPPLIES
68266	GIFTS & GADGETS	\$0.00	\$0.00	\$42.74	MAINTENANCE SUPPLIES
68267	PPG ARCHITECTURAL FINISHES	\$0.00	\$0.00	\$238.70	MAINTENANCE SUPPLIES
68268	KONICA MINOLTA BUSINESS	\$0.00	\$0.00	\$17.78	EQUIP MAINT AGREEMTS
68269	MARRIOTT PRATVILLE HOTEL	\$0.00	\$929.38	\$0.00	OTH TRAVEL AND TRNG
68270	MEEKS ENVIRONMENTAL	\$0.00	\$0.00	\$730.00	OTHER PURCHASED SERV
68271	MIDDLE CREEK MEDICAL CENTER	\$40.00	\$0.00	\$0.00	DRUG TESTING SERV
68272	MOORE COAL CO., INC.	\$0.00	\$0.00	\$467.57	GARBAGE AND WASTE
68273	NCS PEARSON INCORPORATED	\$0.00	\$3,335.60	\$0.00	TESTING SUPPLIES
68274	OFFICE DEPOT, INC.	\$544.26	\$160.99	\$0.00	OTHER PURCHASED SERV;OTHER INST SUPPLIES
68275	PERSON S PEST CONTROL	\$0.00	\$0.00	\$1,360.00	OTHER PROPERTY SERV
68276	PX4 Pump Services, LLC	\$0.00	\$0.00	\$2,653.00	OTHER PURCHASED SERV
68277	QUADIENT, INC.	\$68.25	\$0.00	\$0.00	OTHER INST SUPPLIES
68278	REMEKA THOMPSON	\$0.00	\$0.00	\$420.94	OTH TRAVEL AND TRNG
68279	SCHOLASTIC TESTING CENTER	\$0.00	\$738.73	\$0.00	TESTING SUPPLIES
68280	SCHOLASTIC, INC.	\$30,252.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68281	SECURITEK CENTRAL	\$0.00	\$0.00	\$36.00	EQUIP MAINT AGREEMTS
68282	SOUTHERN LINC	\$0.00	\$0.00	\$217.30	OTHER COMMUNICATION
68283	SPEEDWAY TIRE	\$0.00	\$0.00	\$64.00	OTHER PURCHASED SERV
68284	SYLVAN LEARNING OF WEST HOOVER	\$0.00	\$770.00	\$0.00	OTHER PROF SERVICES
68285	WEST JEFFERSON HELPING	\$0.00	\$0.00	\$3,666.67	OTHER PROF SERVICES
68286	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$22.67	MAINTENANCE SUPPLIES
68287	XEROX CORP.	\$0.00	\$0.00	\$24.77	EQUIP MAINT AGREEMTS

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68288	ACT EDUCATIONAL SERVICE	\$0.00	\$60.00	\$0.00	STAFF ED SERVICES
68289	ADRIENE EVANS	\$0.00	\$165.24	\$0.00	IN-STATE
68290	AISLYNN RIVERS	\$0.00	\$328.83	\$0.00	IN-STATE
68291	Andrew Maxey	\$0.00	\$450.00	\$0.00	STAFF ED SERVICES
68292	ANJELL EDWARDS	\$0.00	\$501.02	\$0.00	IN-STATE
68293	MARTEZ NALLS	\$0.00	\$600.00	\$0.00	STAFF ED SERVICES
68294	CANDACE WELLS	\$0.00	\$229.76	\$0.00	IN-STATE
68295	CHARLES GRAEBER	\$0.00	\$315.36	\$0.00	OTH TRAVEL AND TRNG
68296	Deborah Brooks	\$0.00	\$251.76	\$0.00	OTH TRAVEL AND TRNG
68297	FELISA DEARMAN	\$0.00	\$259.31	\$0.00	IN-STATE
68298	JESSICA KIRK	\$0.00	\$64.58	\$0.00	IN-STATE
68299	JONERICA SMITH	\$0.00	\$110.59	\$0.00	IN-STATE
68300	LAMONICA H. IRBY	\$0.00	\$206.64	\$0.00	IN-STATE
68301	LAREKA WINDSOR	\$0.00	\$207.56	\$0.00	IN-STATE
68302	LATRESHA LONG CARTER	\$0.00	\$203.37	\$0.00	IN-STATE
68303	LINDA BLOCKER	\$0.00	\$407.36	\$0.00	OTH TRAVEL AND TRNG
68304	Shayla Bolden	\$0.00	\$223.18	\$0.00	IN-STATE
68305	ADVANCED MOWER	\$0.00	\$0.00	\$148.70	OTHER PURCHASED SERV
68306	ALET (ALABAMA LEADERS IN	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
68307	AMERICAN LIGHTING & ELEC.SUPP	\$0.00	\$0.00	\$1,929.65	MAINTENANCE SUPPLIES
68308	AMERITEK	\$0.00	\$0.00	\$131.38	OFFICE SUPPLIES
68309	AMT MEDICAL STAFFING	\$0.00	\$0.00	\$496.00	OTHER PROF SERVICES
68310	BESSEMER UTILITIES	\$565.37	\$0.00	\$1,201.30	ELECTRICITY;WATER AND SEWAGE
68311	Brainspring	\$0.00	\$15,330.00	\$0.00	OTHER PURCHASED SERV
68312	BRIGHT HOUSE NETWORKS	\$0.00	\$0.00	\$15,028.53	TECHNICAL SERVICES
68313	COACHMAN & SONS LLC	\$0.00	\$0.00	\$3,125.00	OTHER PURCHASED SERV
68314	DR. AUTUMM M. JETER	\$0.00	\$0.00	\$58.01	OTH TRAVEL AND TRNG
68315	ERIKA DABNEY	\$0.00	\$561.28	\$0.00	STAFF ED SERVICES
68316	FOUNTAIN BUILDING & SUPPLY CO	\$0.00	\$0.00	\$58.10	MAINTENANCE SUPPLIES
68317	GIFTS & GADGETS	\$0.00	\$0.00	\$2.45	MAINTENANCE SUPPLIES
68318	GREAT AMERICAN FINANCIAL	\$1,253.44	\$0.00	\$0.00	NON-CAP INSTR EQUIP
68319	IVERSON DUDLEY	\$0.00	\$433.86	\$0.00	IN-STATE
68320	Jigsaw Learning LLC	\$0.00	\$5,604.54	\$0.00	STUDENT CLASSRM SUPP
68321	JOHNSON CONTROLS	\$0.00	\$0.00	\$4,743.39	OTHER PROPERTY SERV
68322	LINDA ROPER RICHARDSON	\$0.00	\$609.54	\$0.00	STAFF ED SERVICES
68323	MCKINNEY WRECKER SERVICE	\$950.00	\$0.00	\$0.00	OTHER PURCHASED SERV
68324	NCS PEARSON INCORPORATED	\$0.00	\$677.25	\$0.00	TESTING SUPPLIES
68325	NEW GENERATION CHARTER, INC	\$0.00	\$1,900.00	\$0.00	TRANSP-OTH PROVIDERS
68326	OFFICE DEPOT, INC.	\$0.00	\$179.10	\$0.00	OFFICE SUPPLIES
68327	REALLY GOOD STUFF, LLC	\$3,148.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68328	SPIRE	\$0.00	\$0.00	\$151.10	NATURAL GAS
68329	THE BOLLING LAW FIRM	\$0.00	\$0.00	\$4,069.92	LEGAL FEES
68330	THE LODGE AT GULF STATE PARK	\$0.00	\$1,238.75	\$0.00	IN-STATE
68331	CORPORATE BILLING, INC.	\$496.04	\$0.00	\$0.00	EQUIP REPAIR & MAINT
68332	Tutor Nation Tutoring Solution	\$0.00	\$20,439.00	\$0.00	OTHER PURCHASED SERV
68333	VERIZON	\$0.00	\$0.00	\$27,468.41	OTHER COMMUNICATION

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68334	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$31.62	MAINTENANCE SUPPLIES
68335	WORKFORCE QA, LLC	\$40.00	\$0.00	\$0.00	DRUG TESTING SERV
68336	BESSEMER BOARD OF EDUCATION	\$80,218.40	\$0.00	\$0.00	OPERAT TRANSFERS OUT
68337	BLUE CROSS/BLUE SHIELD OF ALA	\$0.00	\$0.00	\$1,033.84	OTHER EMPLOYEE BENEF
68338	DAVISON FUELS, INC.	\$566.43	\$0.00	\$253.40	FUEL-GASOLINE
68339	Division for Early Childhood	\$0.00	\$440.00	\$0.00	OTH TRAVEL AND TRNG
68340	HIGH GROUND SOLUTIONS, INC.	\$8,138.50	\$0.00	\$0.00	DATA PROCESSING SUPP
68341	LAKINDRA HARKINS	\$0.00	\$0.00	\$73.97	OTH TRAVEL AND TRNG
68342	LAKORYA JACKSON	\$0.00	\$0.00	\$113.82	OFFICE SUPPLIES
68343	PX4 Pump Services, LLC	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
68344	Troxell Communications, LLC.	\$1,513.39	\$0.00	\$0.00	LIBRARY BOOKS
68345	VARITRONICS LLC	\$257.52	\$0.00	\$0.00	LIBRARY BOOKS
18868	AT&T MOBILITY	\$0.00	\$220.98	\$0.00	TELEPHONE
18869	BEVERLEY AND BROWN LLC	\$0.00	\$84.48	\$0.00	FOOD SERVICES
18870	REPUBLIC BUSINESS CREDIT, LLC	\$0.00	\$25,234.56	\$0.00	PURCHASED FOOD
18871	HOTEL & RESTAURANT SUPPLY, INC	\$0.00	\$5,975.00	\$0.00	OTHER EQUIPMENT
18872	HUMITECH OF CENTRAL ALABAMA	\$0.00	\$413.00	\$0.00	OFFICE SUPPLIES;FOOD SERVICES
18873	KONICA MINOLTA BUSINESS	\$0.00	\$199.83	\$0.00	EQUIP MAINT AGREEMTS
18874	MOORE COAL CO., INC.	\$0.00	\$5,238.20	\$0.00	GARBAGE AND WASTE;EQUIP MAINT AGREEMTS
18875	OFFICE DEPOT, INC.	\$0.00	\$509.86	\$0.00	OFFICE SUPPLIES
18876	PERSON S PEST CONTROL	\$0.00	\$455.00	\$0.00	FOOD SERVICES
18877	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$219.00	\$0.00	REGISTRATION FEES
18878	DAVISON FUELS, INC.	\$0.00	\$3,002.71	\$0.00	FUEL OIL
18879	HOTEL & RESTAURANT SUPPLY, INC	\$0.00	\$3,057.20	\$0.00	FOOD PROCESSING SUPP
18880	OFFICE DEPOT, INC.	\$0.00	\$1,027.41	\$0.00	OFFICE SUPPLIES
18881	RYDER TRANSPORTATION SERVICES	\$0.00	\$27,835.29	\$0.00	FOOD SERVICES
18882	ALICIA MILES	\$0.00	\$31.36	\$0.00	LOCAL DISTRICT
18883	BESSEMER BOARD OF EDUCATION	\$0.00	\$20,126.52	\$0.00	INDIRECT COSTS
18884	BESSEMER BOARD OF EDUCATION	\$0.00	\$11,804.21	\$0.00	INDIRECT COSTS
18885	DAVISON FUELS, INC.	\$0.00	\$738.88	\$0.00	FUEL OIL
18886	DEANTRANCE MCCAIN	\$0.00	\$119.17	\$0.00	LOCAL DISTRICT
18887	GWENDOLYN SEALIE	\$0.00	\$13.44	\$0.00	LOCAL DISTRICT
18888	LISA HARRIS	\$0.00	\$87.36	\$0.00	LOCAL DISTRICT
18889	PERSON S PEST CONTROL	\$0.00	\$455.00	\$0.00	FOOD SERVICES
18890	RHONDA LUMZY	\$0.00	\$190.62	\$0.00	LOCAL DISTRICT
18891	RYDER TRANSPORTATION SERVICES	\$0.00	\$7,261.11	\$0.00	FOOD SERVICES
18892	SHANKECIA WATTS	\$0.00	\$772.80	\$0.00	LOCAL DISTRICT
18893	SHAWN SHAW	\$0.00	\$463.97	\$0.00	TELEPHONE;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES
18894	TEMIKA REASOR	\$0.00	\$208.04	\$0.00	LOCAL DISTRICT
18895	VANESSA JONES REED	\$0.00	\$13.33	\$0.00	LOCAL DISTRICT
18896	VIVIAN WHITE	\$0.00	\$60.93	\$0.00	LOCAL DISTRICT
18897	VIVIAN WHITE	\$0.00	\$225.82	\$0.00	PURCHASED FOOD
18898	FLOWERS BAKING COMPANY	\$0.00	\$3,965.68	\$0.00	PURCHASED FOOD
18899	FORESTWOOD FARM, INC.	\$0.00	\$2,043.55	\$0.00	PURCHASED FOOD
18900	NEW DAIRY OPCO, LLC	\$0.00	\$10,638.77	\$0.00	PURCHASED FOOD
18901	REGIONAL PRODUCE DISTRIBUTERS	\$0.00	\$311.50	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
18902	SYSKO	\$0.00	\$765.00	\$0.00	PURCHASED FOOD
18903	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$17,108.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV
		<b>\$163,392.32</b>	<b>\$828,880.45</b>	<b>\$299,359.79</b>	