

**BESSEMER CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2021 - 09/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
68617	AMERICAN OSMENT	\$0.00	\$0.00	\$332.50	CUSTODIAL SUPPLIES
68618	AMT MEDICAL STAFFING	\$0.00	\$0.00	\$3,605.05	OTHER PROF SERVICES
68619	B.E. PUBLISHING	\$3,676.80	\$0.00	\$0.00	TEXTBOOKS
68620	BURMAX COMPANY INC	\$0.00	\$847.95	\$0.00	NON-CAP INSTR EQUIP
68621	COMFORT SYSTEMS USA MIDSOUTH	\$0.00	\$0.00	\$3,619.29	OTHER PURCHASED SERV
68622	FOUNTAIN BUILDING & SUPPLY CO	\$0.00	\$0.00	\$91.58	MAINTENANCE SUPPLIES
68623	GIFTS & GADGETS	\$0.00	\$0.00	\$7.46	MAINTENANCE SUPPLIES
68624	John M. Ellsworth CO, INC	\$0.00	\$0.00	\$689.04	OTHER PURCHASED SERV
68625	MAGIC TOUCH JANITORIAL, INC.	\$0.00	\$0.00	\$33,000.00	OTHER PURCHASED SERV
68626	OFFICE DEPOT, INC.	\$275.96	\$0.00	\$0.00	NON-CAP INSTR EQUIP;OTHER INST SUPPLIES;STUDENT
68627	PITSCO Education, LLC	\$537.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68628	PRINCE HEATING & COOLING	\$0.00	\$0.00	\$5,740.00	OTHER PURCHASED SERV
68629	SPIRE	\$0.00	\$0.00	\$144.52	NATURAL GAS
68630	STAPLES ADVANTAGE	\$149.99	\$302.39	\$0.00	STUDENT CLASSRM SUPP
68631	TRANE U.S. INC.	\$0.00	\$0.00	\$40.70	MAINTENANCE SUPPLIES
68632	VARITRONICS, LLC	\$9,703.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
68633	WHITELY & WHITELY	\$0.00	\$0.00	\$345.30	OTHER PURCHASED SERV
68634	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$61.61	MAINTENANCE SUPPLIES
68635	THE LODGE AT GULF STATE PARK	\$1,916.48	\$0.00	\$0.00	OTH TRAVEL AND TRNG
68636	ADVANCED MOWER	\$0.00	\$0.00	\$565.43	OTHER PURCHASED SERV
68637	ALABAMA ASSOC.OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,490.00	ASSOCIATION DUES
68638	ALET (ALABAMA LEADERS IN	\$100.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
68639	AMERICAN OSMENT	\$0.00	\$0.00	\$1,534.36	CUSTODIAL SUPPLIES
68640	AMERITEK	\$0.00	\$0.00	\$119.83	OFFICE SUPPLIES
68641	AMT MEDICAL STAFFING	\$0.00	\$0.00	\$8,388.89	OTHER PROF SERVICES
68642	B & D ELECTRIC MOTOR COMPANY	\$0.00	\$0.00	\$205.20	OTHER PURCHASED SERV
68643	BESSEMER BD OF ED	\$597.34	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
68644	BESSEMER SEWING CENTER	\$0.00	\$0.00	\$38.94	CUSTODIAL SUPPLIES
68645	BESSEMER UTILITIES	\$0.00	\$0.00	\$97,601.05	ELECTRICITY;WATER AND SEWAGE
68646	Big Tex Trailer World Inc	\$0.00	\$0.00	\$3,540.00	OTHER PURCHASED SERV
68647	BRANDY JOHNSON	\$0.00	\$162.55	\$0.00	OTH TRAVEL AND TRNG
68648	BRIGHT HOUSE NETWORKS	\$0.00	\$0.00	\$884.52	TECHNICAL SERVICES
68649	CINTAS CORPORATION #204	\$0.00	\$0.00	\$1,316.93	CUSTODIAL SUPPLIES
68650	DARYL GRIDER	\$0.00	\$0.00	\$7,050.00	OTHER PURCHASED SERV
68651	DAVISON FUELS, INC.	\$8,342.86	\$0.00	\$966.33	FUEL-DIESEL;FUEL-GASOLINE
68652	EASTERN VALLEY AUTO PARTS	\$482.80	\$0.00	\$0.00	VEHICLE PARTS
68653	EXPRESS OIL CHANGE-BESSEMER	\$0.00	\$0.00	\$52.99	OTHER PURCHASED SERV
68654	FALLS FACILITY SERVICES, INC.	\$0.00	\$7,933.20	\$0.00	OTHER PURCHASED SERV
68655	FOUNTAIN BUILDING & SUPPLY CO	\$0.00	\$0.00	\$183.37	MAINTENANCE SUPPLIES
68656	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$12,720.00	\$0.00	NON-CAP INSTR EQUIP
68657	ITSAVVY LLC	\$9,593.56	\$0.00	\$0.00	NON-CAP COMPUTER EQU

68658	JOHNSON CONTROLS SECURITY	\$0.00	\$0.00	\$300.56	OTHER PROPERTY SERV
68659	KELLY SERVICES, INC.	\$0.00	\$0.00	\$2,176.00	OTHER PURCHASED SERV
68660	KONICA MINOLTA BUSINESS	\$0.00	\$0.00	\$18.40	EQUIP MAINT AGREEMTS
68661	LAKESHORE LEARNING MATERIALS	\$496.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68662	MAYER ELECTRIC SUPPLY CO. INC.	\$0.00	\$0.00	\$1,740.06	CUSTODIAL SUPPLIES;MAINTENANCE SUPPLIES
68663	MCKINNEY WRECKER SERVICE	\$1,485.00	\$0.00	\$0.00	OTHER PURCHASED SERV
68664	MOORE COAL CO., INC.	\$0.00	\$0.00	\$3,659.89	GARBAGE AND WASTE
68665	NAPA AUTO PARTS	\$5.49	\$0.00	\$0.00	VEHICLE PARTS
68666	OFFICE DEPOT, INC.	\$98.07	\$0.00	\$46.23	LIBRARY BOOKS;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
68667	PRINCE HEATING & COOLING	\$0.00	\$0.00	\$680.00	OTHER PURCHASED SERV
68668	PRO-ED, INC	\$0.00	\$2,767.60	\$0.00	STUDENT CLASSRM SUPP
68669	RENEE HOLLEY	\$0.00	\$214.46	\$0.00	OTH TRAVEL AND TRNG
68670	RYCHA SALES AND SERVICE	\$0.00	\$0.00	\$1,957.00	MAINTENANCE SUPPLIES
68671	SIMPLEX GRINNELL	\$0.00	\$0.00	\$382.53	OTHER PROPERTY SERV
68672	SOUTHLAND TRANSPORTATION GROUP	\$3,073.13	\$0.00	\$0.00	EQUIP REPAIR & MAINT
68673	SPEEDWAY TIRE	\$0.00	\$0.00	\$8.00	OTHER PURCHASED SERV
68674	SPIRE	\$31.26	\$0.00	\$663.18	NATURAL GAS
68675	STREET PRINTING CO., INC.	\$0.00	\$0.00	\$825.00	OFFICE SUPPLIES
68676	THE BOLLING LAW FIRM	\$0.00	\$0.00	\$4,040.00	LEGAL FEES
68677	TONY HEMBREE	\$0.00	\$0.00	\$146.25	OTHER PURCHASED SERV
68678	TRANSPORTATION SOUTH INC	\$1,032.51	\$0.00	\$0.00	EQUIP REPAIR & MAINT
68679	CORPORATE BILLING, INC.	\$314.79	\$0.00	\$0.00	EQUIP REPAIR & MAINT
68680	VERIZON	\$0.00	\$0.00	\$27,435.76	OTHER COMMUNICATION
68681	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$6,369.30	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
68682	XEROX BUSINESS SOLUTIONS SE	\$51.53	\$0.00	\$0.00	OTHER INST SUPPLIES
68683	A.D Poet-tree LLC	\$0.00	\$1,085.50	\$0.00	STUDENT CLASSRM SUPP
68684	ALYSSA RUSHTON	\$0.00	\$43.57	\$0.00	IN-STATE
68685	AMAZON CAPITAL SERVICES	\$0.00	\$777.96	\$0.00	EQUIP MAINT AGREEMTS
68686	BRENDA RUMLEY	\$0.00	\$53.25	\$0.00	IN-STATE
68687	CANON FINANCIAL SERVICES, INC.	\$0.00	\$336.86	\$0.00	EQUIP MAINT AGREEMTS
68688	DEX IMAGING	\$0.00	\$234.20	\$0.00	EQUIP MAINT AGREEMTS
68689	EDITH HUNTER	\$0.00	\$60.48	\$0.00	OTH TRAVEL AND TRNG
68690	KYOCERA DOCUMENT SOLUTIONS AL	\$0.00	\$137.00	\$0.00	EQUIP MAINT AGREEMTS
68691	NABSE	\$0.00	\$17,000.00	\$5,500.00	STAFF ED SERVICES;OTH TRAVEL AND TRNG
68692	SAMS CLUB	\$0.00	\$1,499.40	\$0.00	STUDENT CLASSRM SUPP
68693	SCHOOL HEALTH CORPORATION	\$0.00	\$75.16	\$0.00	OFFICE SUPPLIES
68694	AMERITEK	\$0.00	\$271.99	\$0.00	EQUIP MAINT AGREEMTS
68695	BACKPACK GEAR, INC.	\$0.00	\$55,650.12	\$0.00	STUDENT CLASSRM SUPP
68696	BESSEMER BD OF ED	\$2,276.04	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
68697	DEX IMAGING	\$0.00	\$0.00	\$30.86	EQUIP MAINT AGREEMTS
68698	FOUNTAIN BUILDING & SUPPLY CO	\$0.00	\$0.00	\$25.98	MAINTENANCE SUPPLIES
68699	ITSAVVY LLC	\$4,152.20	\$0.00	\$0.00	NON-CAP INSTR EQUIP
68700	KAPLAN EARLY LEARNING CO.	\$268.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68701	LOWE S	\$0.00	\$0.00	\$1,424.76	MAINTENANCE SUPPLIES
68702	OFFICE DEPOT, INC.	\$572.45	\$0.00	\$0.00	OTHER INST SUPPLIES
68703	ALABAMA ALLIANCE OF BLACK	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
68704	AMERICAN EXPRESS	\$0.00	\$0.00	\$894.96	OTH TRAVEL AND TRNG;REGISTRATION FEES;OTHER

68705	AMT MEDICAL STAFFING	\$0.00	\$0.00	\$12,368.15	OTHER PROF SERVICES
68706	BESSEMER BD OF ED	\$15,624.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
68707	BREAKOUT, INC.	\$476.00	\$0.00	\$0.00	LIBRARY BOOKS
68708	DEX IMAGING	\$59.68	\$0.00	\$505.32	OFFICE SUPPLIES;NON-CAP INSTR EQUIP;OTHER INST
68709	HAWTHORNE EDUCATIONAL SERVICE	\$0.00	\$3,150.00	\$0.00	STUDENT CLASSRM SUPP
68710	JOHNSON CONTROLS SECURITY	\$0.00	\$0.00	\$19,072.48	OTHER PROPERTY SERV
68711	Midwest Tape, LLC	\$581.23	\$0.00	\$0.00	LIBRARY BOOKS
68712	OFFICE DEPOT, INC.	\$56.88	\$0.00	\$0.00	OTHER INST SUPPLIES
68713	QUILL CORPORATION	\$0.00	\$0.00	\$299.99	OFFICE SUPPLIES
68714	SOUTHLAND TRANSPORTATION GROUP	\$467.54	\$0.00	\$0.00	EQUIP REPAIR & MAINT
68715	TRANSPORTATION SOUTH INC	\$81.96	\$0.00	\$0.00	EQUIP REPAIR & MAINT
68716	CORPORATE BILLING, INC.	\$22.24	\$0.00	\$0.00	EQUIP REPAIR & MAINT
68717	WOODBURN PRESS, LTD.	\$2,469.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68718	XEROX BUSINESS SOLUTIONS SE	\$15.27	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
68719	250 Mills LLC	\$0.00	\$319.95	\$0.00	STUDENT CLASSRM SUPP
68720	AASPA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
68721	ADCO COMPANIES, LTD.	\$0.00	\$0.00	\$4,967.00	OTHER PURCHASED SERV
68722	ALABAMA DOOR & HARDWARE INC.	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
68724	AMT MEDICAL STAFFING	\$0.00	\$0.00	\$1,512.00	OTHER PROF SERVICES
68725	APPLE	\$1,495.00	\$0.00	\$0.00	NON-CAP COMPUTER EQU
68726	B & D ELECTRIC MOTOR COMPANY	\$0.00	\$0.00	\$438.77	OTHER PURCHASED SERV
68727	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$370.92	EQUIP MAINT AGREEMTS
68728	BRIGHT HOUSE NETWORKS	\$0.00	\$0.00	\$1,016.40	TECHNICAL SERVICES
68729	COMFORT SYSTEMS USA MIDSOUTH	\$0.00	\$0.00	\$5,738.00	OTHER PURCHASED SERV
68730	DEMCO	\$613.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68731	DEX IMAGING	\$0.00	\$0.00	\$150.73	OFFICE SUPPLIES
68732	FALLS FACILITY SERVICES, INC.	\$0.00	\$94,048.86	\$0.00	OTHER PURCHASED SERV
68733	FIREPLACE INC	\$0.00	\$2,799.00	\$0.00	STUDENT CLASSRM SUPP
68734	FOUNTAIN BUILDING & SUPPLY CO	\$0.00	\$0.00	\$103.13	MAINTENANCE SUPPLIES
68735	GRAYBAR ELECTRIC COMPANY	\$0.00	\$0.00	\$67.16	MAINTENANCE SUPPLIES
68736	HAMPTON INN & SUITES	\$0.00	\$0.00	\$593.59	OTH TRAVEL AND TRNG
68737	Imagine Learning	\$50,000.00	\$0.00	\$0.00	STAFF ED SERVICES
68738	OFFICE DEPOT, INC.	\$13,289.94	\$0.00	\$182.94	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
68739	PERSON S PEST CONTROL	\$0.00	\$0.00	\$1,360.00	OTHER PROPERTY SERV
68740	PRESENTATION SOLUTIONS, INC.	\$2,060.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68741	REALLY GOOD STUFF, LLC	\$0.00	\$9,897.00	\$0.00	STUDENT CLASSRM SUPP
68742	RYCHA SALES AND SERVICE	\$0.00	\$0.00	\$1,335.00	MAINTENANCE SUPPLIES
68743	SOUTHERN LINC	\$0.00	\$0.00	\$217.30	OTHER COMMUNICATION
68744	TRUGREEN	\$0.00	\$0.00	\$428.17	OTHER PURCHASED SERV
68745	WEST JEFFERSON HELPING	\$0.00	\$0.00	\$3,666.67	OTHER PROF SERVICES
68746	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$2,108.82	MAINTENANCE SUPPLIES
68747	BARNES AND NOBLE, INC.	\$0.00	\$340.32	\$0.00	STAFF ED SERVICES
68748	CANON FINANCIAL SERVICES, INC.	\$0.00	\$1,875.18	\$0.00	EQUIP MAINT AGREEMTS
68749	CARSON-DELLOSA PUBL. CO. LLC	\$0.00	\$443.70	\$0.00	STUDENT CLASSRM SUPP
68750	CONTINENTAL PRESS	\$0.00	\$4,285.02	\$0.00	STUDENT CLASSRM SUPP
68751	DEX IMAGING	\$0.00	\$1,238.95	\$0.00	EQUIP MAINT AGREEMTS
68752	FRANKLIN COVEY	\$0.00	\$4,612.74	\$0.00	STAFF ED SERVICES

68753	ACCO BRANDS USA LLC	\$0.00	\$318.10	\$0.00	STUDENT CLASSRM SUPP
68754	GLENDAL PARADE STORE, LLC	\$0.00	\$391.60	\$0.00	STUDENT CLASSRM SUPP
68755	GREAT AMERICAN FINANCIAL	\$0.00	\$124.60	\$0.00	EQUIP MAINT AGREEMTS
68756	ITSAVVY LLC	\$0.00	\$7,987.20	\$0.00	STUDENT CLASSRM SUPP
68757	KAPLAN EARLY LEARNING CO.	\$50.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68758	Kathy R. Farley-Cook	\$0.00	\$250.00	\$0.00	STAFF ED SERVICES
68759	KIMBLEY GASTON	\$0.00	\$250.54	\$0.00	STAFF ED SERVICES
68760	KONICA MINOLTA BUSINESS	\$0.00	\$331.26	\$0.00	EQUIP MAINT AGREEMTS
68761	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,262.71	\$0.00	STUDENT CLASSRM SUPP
68762	OFFICE DEPOT, INC.	\$2,394.32	\$24,978.88	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER EQU;OFFICE
68763	OTC Brands, Inc.	\$0.00	\$1,475.59	\$0.00	STUDENT CLASSRM SUPP
68764	PRESENTATION SOLUTIONS, INC.	\$0.00	\$4,670.58	\$0.00	STUDENT CLASSRM SUPP;EQUIP MAINT AGREEMTS
68765	PROJECT WISDOM, INC.	\$0.00	\$788.00	\$0.00	OTHER INST SUPPLIES
68766	REALLY GOOD STUFF, LLC	\$855.25	\$1,465.19	\$0.00	STUDENT CLASSRM SUPP
68767	SHRED - IT USA	\$0.00	\$86.70	\$0.00	EQUIP MAINT AGREEMTS
68768	STAPLES ADVANTAGE	\$0.00	\$1,227.14	\$0.00	STUDENT CLASSRM SUPP
68769	STRICKLAND PAPER COMPANY, INC	\$0.00	\$30.30	\$0.00	STAFF ED SERVICES
68770	Troxell Communications, LLC.	\$0.00	\$637.50	\$0.00	NON-CAP COMPUTER EQU
68771	XEROX CORP.	\$0.00	\$133.85	\$0.00	EQUIP MAINT AGREEMTS
68772	ADVANCED MOWER	\$0.00	\$0.00	\$48.70	OTHER PURCHASED SERV
68773	AMAZON CAPITAL SERVICES	\$2,428.54	\$0.00	\$0.00	OTHER INST SUPPLIES
68774	AMERICAN OSMENT	\$0.00	\$0.00	\$1,867.88	CUSTODIAL SUPPLIES
68776	COUNCIL FOR LEADERS IN AL	\$940.00	\$0.00	\$0.00	STAFF ED SERVICES
68777	DAVISON FUELS, INC.	\$3,175.22	\$0.00	\$246.46	FUEL-DIESEL;FUEL-GASOLINE
68778	DEX IMAGING	\$283.70	\$0.00	\$0.67	NON-CAP INSTR EQUIP;EQUIP MAINT AGREEMTS
68779	JOHNSON CONTROLS SECURITY	\$0.00	\$0.00	\$129.90	OTHER PROPERTY SERV
68780	KELLY SERVICES, INC.	\$0.00	\$108.80	\$14,579.27	OTHER PURCHASED SERV
68781	MAK Environmental, LLC	\$0.00	\$0.00	\$5,770.00	OTHER PURCHASED SERV
68782	MCGRAW-HILL SCHOOL EDUCATION	\$0.00	\$0.00	\$494.74	TEXTBOOKS
68783	OFFICE DEPOT, INC.	\$3,630.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
68784	TONY HEMBREE	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
68785	XEROX CORP.	\$0.00	\$0.00	\$20.70	EQUIP MAINT AGREEMTS
68786	BRENDA RUMLEY	\$0.00	\$192.72	\$0.00	IN-STATE
68787	CANON FINANCIAL SERVICES, INC.	\$0.00	\$1,152.80	\$0.00	EQUIP MAINT AGREEMTS
68788	Ciera Winn	\$0.00	\$277.76	\$0.00	IN-STATE
68790	ERICA LOVE-BEVELLE	\$0.00	\$190.62	\$0.00	IN-STATE
68791	FARRAH CURETON	\$0.00	\$390.84	\$0.00	IN-STATE
68792	JENNIFER GILBERT	\$0.00	\$237.54	\$0.00	IN-STATE
68793	KONICA MINOLTA BUSINESS	\$0.00	\$12.32	\$0.00	EQUIP MAINT AGREEMTS
68794	SADIE J. COCHRAN	\$0.00	\$584.78	\$0.00	IN-STATE
68795	4 IMPRINT, INC.	\$0.00	\$1,167.44	\$0.00	OFFICE SUPPLIES
68796	ALABAMA BEST PRACTICE CENTER	\$0.00	\$5,100.00	\$0.00	STAFF ED SERVICES
68797	CANON SOLUTIONS AMERICA, INC.	\$0.00	\$1,067.11	\$0.00	EQUIP MAINT AGREEMTS
68798	FIREPLACE INC	\$0.00	\$2,799.00	\$0.00	OTHER INST SUPPLIES
68799	General Printing & Design Inc.	\$0.00	\$9,259.22	\$1,750.00	OTHER INST SUPPLIES;OTHER PURCHASED SERV
68800	GLENDAL PARADE STORE, LLC	\$0.00	\$548.90	\$0.00	STUDENT CLASSRM SUPP
68801	J.R. MOORE & ASSOCIATES, LLC	\$0.00	\$2,400.00	\$0.00	IN-STATE

68802	Jermayne Richardson	\$0.00	\$1,700.00	\$0.00	OTHER INST SUPPLIES
68803	JONES SCHOOL SUPPLY	\$0.00	\$220.46	\$0.00	STUDENT CLASSRM SUPP
68804	LAKESHORE LEARNING MATERIALS	\$0.00	\$330.51	\$0.00	STUDENT CLASSRM SUPP
68805	LAWSON STATE COMMUNITY COLLEGE	\$0.00	\$16,113.23	\$0.00	OTHER PURCHASED SERV
68806	Mobile Communications America,	\$0.00	\$7,207.00	\$0.00	STUDENT CLASSRM SUPP
68807	NATIONAL ASSOC. OF SECONDARY	\$0.00	\$84.00	\$0.00	STUDENT CLASSRM SUPP
68808	OFFICE DEPOT, INC.	\$0.00	\$11,450.02	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
68809	POSITIVE PROMOTIONS	\$0.00	\$2,130.56	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
68810	QUILL CORPORATION	\$0.00	\$1,490.20	\$0.00	STUDENT CLASSRM SUPP
68811	Rochester 100 Inc	\$0.00	\$445.50	\$0.00	STUDENT CLASSRM SUPP
68812	TEACHER S DISCOVERY	\$0.00	\$377.96	\$0.00	NON-CAP COMPUTER EQU
68813	Wyconda West	\$0.00	\$7,435.00	\$0.00	OTH TRAVEL AND TRNG;OTHER PURCHASED SERV
68814	AAGC CONFERENCE REGISTRATION	\$625.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
68815	AMAZON CAPITAL SERVICES	\$18,352.58	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
68816	AMERICAN LIGHTING & ELEC.SUPP	\$0.00	\$0.00	\$1,304.00	MAINTENANCE SUPPLIES
68817	AMERICAN OSMENT	\$0.00	\$0.00	\$1,463.21	CUSTODIAL SUPPLIES
68818	AMT MEDICAL STAFFING	\$0.00	\$0.00	\$13,802.61	OTHER PROF SERVICES
68819	BESSEMER AREA CHAMBER OF COMME	\$0.00	\$0.00	\$260.00	REGISTRATION FEES
68820	BRIGHT HOUSE NETWORKS	\$0.00	\$0.00	\$13,136.62	TECHNICAL SERVICES
68821	COUNCIL FOR LEADERS IN AL	\$0.00	\$0.00	\$276.00	REGISTRATION FEES
68822	COMFORT SYSTEMS USA MIDSOUTH	\$0.00	\$0.00	\$1,250.09	OTHER PURCHASED SERV
68823	COSTCO	\$0.00	\$0.00	\$123.84	OFFICE SUPPLIES
68824	DAVISON FUELS, INC.	\$2,272.33	\$0.00	\$275.42	FUEL-DIESEL;FUEL-GASOLINE
68825	DEX IMAGING	\$0.00	\$0.00	\$273.25	EQUIP MAINT AGREEMTS
68826	EASTERN VALLEY AUTO PARTS	\$0.00	\$0.00	\$132.95	VEHICLE PARTS
68827	FALLS FACILITY SERVICES, INC.	\$0.00	\$5,639.00	\$0.00	OTHER PURCHASED SERV
68828	FOUNTAIN BUILDING & SUPPLY CO	\$0.00	\$0.00	\$172.31	MAINTENANCE SUPPLIES
68829	GIFTS & GADGETS	\$0.00	\$0.00	\$4.86	MAINTENANCE SUPPLIES
68830	GRAINGER	\$0.00	\$0.00	\$390.04	MAINTENANCE SUPPLIES
68831	GREAT AMERICAN FINANCIAL	\$1,253.44	\$0.00	\$0.00	NON-CAP INSTR EQUIP
68832	INFORMATION TRANSPORT SOLUTION	\$9,479.15	\$0.00	\$46,474.79	TECHNICAL SERVICES;DATA PROCESSING SUPP
68833	INSURANCE AND INVESTMENT	\$0.00	\$252.00	\$0.00	OTHER PROF SERVICES
68834	KAPLAN EARLY LEARNING CO.	\$2,498.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68835	KELLY SERVICES, INC.	\$0.00	\$3,209.60	\$6,636.80	OTHER PURCHASED SERV
68836	Kiwi Co. Inc.	\$0.00	\$18,362.91	\$0.00	STUDENT CLASSRM SUPP
68837	KONICA MINOLTA	\$0.00	\$0.00	\$18.40	EQUIP MAINT AGREEMTS
68838	LEE JONES	\$0.00	\$0.00	\$298.84	OTH TRAVEL AND TRNG
68839	LINDA BROWN JOHNSTON	\$0.00	\$550.00	\$0.00	OTHER PROF SERVICES
68840	MCGRAW-HILL SCHOOL EDUCATION	\$0.00	\$0.00	\$3,283.20	TEXTBOOKS
68841	NAPA AUTO PARTS	\$36.90	\$0.00	\$0.00	VEHICLE PARTS
68842	NEW GENERATION CHARTER, INC	\$1,100.00	\$0.00	\$0.00	IN-STATE
68843	OFFICE DEPOT, INC.	\$2,457.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
68844	OLDHAM CHEMICALS COMPANY	\$0.00	\$0.00	\$669.72	MAINTENANCE SUPPLIES
68845	PERMA BOUND	\$1,480.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68846	EBSCO INVESTMENT SERVICES INC	\$174,301.21	\$0.00	\$29,961.79	TEXTBOOKS
68847	RENNA S. SCOTT	\$0.00	\$0.00	\$341.61	OTH TRAVEL AND TRNG
68848	SAM MORRIS	\$0.00	\$0.00	\$308.21	OTH TRAVEL AND TRNG

68849	SCHOOL SPECIALTY LLC	\$2,459.76	\$0.00	\$0.00	OTHER INST SUPPLIES
68850	SECURITEK CENTRAL	\$0.00	\$0.00	\$36.00	OTHER PROPERTY SERV
68851	SOUTHERN AUTO GLASS, INC.	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
68852	STAPLES ADVANTAGE	\$0.00	\$57.97	\$0.00	STUDENT CLASSRM SUPP
68853	SYLVAN LEARNING OF WEST HOOVER	\$0.00	\$275.00	\$0.00	OTHER PROF SERVICES
68854	SYNOVIA SOLUTIONS, LLC	\$0.00	\$0.00	\$371.80	SOFTWARE MAINT AGREE
68855	The Critical Thinking Co.	\$80.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68856	TRANE U.S. INC.	\$0.00	\$0.00	\$5,990.85	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
68857	TONY HEMBREE	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
68858	TRANSPORTATION SOUTH INC	\$8.88	\$0.00	\$0.00	EQUIP REPAIR & MAINT
68859	CORPORATE BILLING, INC.	\$432.20	\$0.00	\$0.00	EQUIP REPAIR & MAINT
68860	TWO MEN AND A TRUCK	\$0.00	\$0.00	\$1,608.00	OTHER PURCHASED SERV
68861	WHITELY & WHITELY	\$0.00	\$0.00	\$225.00	OTHER PURCHASED SERV
68862	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$58.18	MAINTENANCE SUPPLIES
68863	JOHANNA MASSEY	\$0.00	\$3,500.00	\$0.00	STAFF ED SERVICES
68864	ADVANCED MOWER	\$0.00	\$0.00	\$424.14	OTHER PURCHASED SERV
68865	EXPRESS OIL CHANGE-BESSEMER	\$0.00	\$0.00	\$56.49	OTHER PURCHASED SERV
68866	FOUNTAIN BUILDING & SUPPLY CO	\$0.00	\$0.00	\$67.82	MAINTENANCE SUPPLIES
68867	GIFTS & GADGETS	\$0.00	\$0.00	\$3.18	MAINTENANCE SUPPLIES
68868	INFORMATION TRANSPORT SOLUTION	\$12,129.11	\$0.00	\$0.00	DATA PROCESSING SUPP
68869	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$27.44	MAINTENANCE SUPPLIES
68870	MARRIOTT PRATVILLE HOTEL	\$0.00	\$699.85	\$0.00	STAFF ED SERVICES
68871	PARENT PROJECT, INC.	\$0.00	\$1,033.00	\$0.00	STAFF ED SERVICES
68872	COUNCIL FOR LEADERS IN AL	\$0.00	\$645.00	\$0.00	STAFF ED SERVICES;OTHER PURCHASED SERV
68873	DELTA AIRLINES	\$0.00	\$445.20	\$0.00	STAFF ED SERVICES
68874	FLINN SCIENTIFIC INC.	\$0.00	\$2,502.91	\$0.00	NON-CAP COMPUTER EQU
68875	HYATT REGENCY ATLANTA	\$0.00	\$7,124.78	\$0.00	STAFF ED SERVICES
68876	Marriott Los Angeles Airport	\$0.00	\$25,672.68	\$7,390.62	STAFF ED SERVICES;OTH TRAVEL AND TRNG
68877	NAEHCY	\$0.00	\$6,648.00	\$0.00	STAFF ED SERVICES
68878	OFFICE DEPOT, INC.	\$0.00	\$273.10	\$0.00	STUDENT CLASSRM SUPP
68879	POSITIVE PROMOTIONS	\$0.00	\$638.70	\$0.00	STUDENT CLASSRM SUPP
68880	SOUTHWEST AIRLINES	\$0.00	\$11,519.51	\$2,908.24	STAFF ED SERVICES;OTH TRAVEL AND TRNG
68881	TEACHER SYNERGY, LLC	\$0.00	\$325.00	\$0.00	STUDENT CLASSRM SUPP
68882	ALABAMA DOOR & HARDWARE INC.	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
68883	AMT MEDICAL STAFFING	\$0.00	\$0.00	\$11,055.62	OTHER PROF SERVICES
68884	BESSEMER UTILITIES	\$629.38	\$0.00	\$1,372.23	ELECTRICITY;WATER AND SEWAGE
68885	BRIGHT HOUSE NETWORKS	\$0.00	\$0.00	\$884.52	TECHNICAL SERVICES
68886	DAPHNEY SHADE	\$169.75	\$0.00	\$0.00	LOCAL DISTRICT
68887	EDUCATION SOLUTIONS, LLC	\$0.00	\$0.00	\$1,400.00	OTHER PROF SERVICES
68888	IVERSON DUDLEY	\$0.00	\$440.61	\$0.00	IN-STATE
68889	JOHNSON CONTROLS	\$0.00	\$0.00	\$1,102.00	OTHER PROPERTY SERV
68890	KELLY SERVICES, INC.	\$0.00	\$217.60	\$9,302.40	OTHER PURCHASED SERV
68891	Kristie Shaw	\$50.60	\$0.00	\$0.00	STAFF ED SERVICES
68892	LAKORYA JACKSON	\$380.43	\$0.00	\$0.00	OTH TRAVEL AND TRNG
68893	Lashundra Hunt	\$42.44	\$0.00	\$0.00	STAFF ED SERVICES
68894	N2Y, LLC	\$0.00	\$8,145.12	\$0.00	STUDENT CLASSRM SUPP
68895	OFFICE DEPOT, INC.	\$1,575.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP

68896	QUADIENT, INC.	\$0.00	\$0.00	\$206.31	POSTAGE
68897	QUINERRI MITCHELL	\$53.47	\$0.00	\$0.00	STAFF ED SERVICES
68898	Reliant Media LLC	\$5,050.00	\$0.00	\$0.00	DATA PROCESSING SUPP
68899	SHEMETHIA PERDUE AUSTIN	\$34.68	\$0.00	\$0.00	STAFF ED SERVICES
68900	TAMARA OLIVER-JACKSON	\$53.64	\$0.00	\$0.00	STAFF ED SERVICES
68901	TONIA MILLER	\$46.78	\$0.00	\$0.00	STAFF ED SERVICES
68902	VAN A. JAMES	\$122.80	\$0.00	\$0.00	STAFF ED SERVICES
68903	Yolanda Clemmons	\$47.43	\$0.00	\$0.00	STAFF ED SERVICES
68904	CANON SOLUTIONS AMERICA, INC.	\$0.00	\$78.34	\$0.00	EQUIP MAINT AGREEMTS
68905	CAROLINA BIOLOGICAL SUPPLY	\$0.00	\$814.98	\$0.00	NON-CAP COMPUTER EQU
68906	DEX IMAGING	\$0.00	\$160.81	\$0.00	EQUIP MAINT AGREEMTS
68907	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$14,256.00	\$0.00	STAFF ED SERVICES
68908	KYOCERA DOCUMENT SOLUTIONS AL	\$0.00	\$137.00	\$0.00	EQUIP MAINT AGREEMTS
68909	LAKESHORE LEARNING MATERIALS	\$3,153.35	\$652.88	\$0.00	STUDENT CLASSRM SUPP
68910	NATIONAL BETA CLUB	\$0.00	\$543.52	\$0.00	STUDENT CLASSRM SUPP
68911	SYNERGETICS DCS, INC.	\$2,205.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68912	ADVANCED MOWER	\$0.00	\$0.00	\$282.54	OTHER PURCHASED SERV
68913	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$23.08	OFFICE SUPPLIES
68914	AMERICAN OSMENT	\$0.00	\$0.00	\$4,793.39	CUSTODIAL SUPPLIES
68915	AMERITEK	\$0.00	\$91.73	\$0.00	EQUIP MAINT AGREEMTS
68917	ATIS ELEVATOR INSPECTIONS, LLC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
68918	BESSEMER BOARD OF EDUCATION	\$82,780.08	\$0.00	\$0.00	OPERAT TRANSFERS OUT
68919	BRANDY JOHNSON	\$0.00	\$66.35	\$0.00	LOCAL DISTRICT
68920	BURMAX COMPANY INC	\$0.00	\$92.50	\$0.00	NON-CAP INSTR EQUIP
68921	DARYL GRIDER	\$0.00	\$0.00	\$1,525.00	OTHER PURCHASED SERV
68922	DAVISON FUELS, INC.	\$2,712.16	\$0.00	\$555.48	FUEL-DIESEL;FUEL-GASOLINE
68923	DEMCO	\$687.58	\$0.00	\$0.00	STAFF ED SERVICES
68924	DEX IMAGING	\$0.00	\$0.00	\$10.85	EQUIP MAINT AGREEMTS
68925	DR. AUTUMM M. JETER	\$0.00	\$0.00	\$112.52	OTH TRAVEL AND TRNG
68926	FOUNTAIN BUILDING & SUPPLY CO	\$0.00	\$0.00	\$34.85	MAINTENANCE SUPPLIES
68927	GLENDALE PARADE STORE, LLC	\$160.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68928	GLS SUPPLY, LLC.	\$0.00	\$0.00	\$148.05	MAINTENANCE SUPPLIES
68929	Hannah Manis	\$0.00	\$42.44	\$0.00	LOCAL DISTRICT
68930	COMPUTER SOFTWARE	\$0.00	\$0.00	\$2,600.00	SOFTWARE MAINT AGREE
68932	MAGIC GLASS COMPANY LLC	\$0.00	\$0.00	\$475.00	OTHER PURCHASED SERV
68933	MEEKS ENVIRONMENTAL	\$0.00	\$0.00	\$1,039.50	OTHER PURCHASED SERV
68934	MOORE COAL CO., INC.	\$0.00	\$0.00	\$2,275.16	GARBAGE AND WASTE
68935	NICOLE GRAY	\$0.00	\$0.00	\$67.19	OTH TRAVEL AND TRNG
68936	PITNEY BOWES INC	\$8,884.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68937	REGINALD MITCHELL	\$0.00	\$0.00	\$23.99	MAINTENANCE SUPPLIES
68938	Robert Frier III	\$0.00	\$0.00	\$7,800.00	OTHER PURCHASED SERV
68939	ROY LAND SERVICES, LLC	\$0.00	\$0.00	\$965.00	OTHER PURCHASED SERV
68940	SOUTHWEST AIRLINES	\$0.00	\$791.92	\$767.92	STAFF ED SERVICES;OTH TRAVEL AND TRNG
68941	SPIRE	\$31.26	\$0.00	\$1,136.01	NATURAL GAS
68942	TIM RANDOLPH	\$0.00	\$0.00	\$174.40	OTH TRAVEL AND TRNG
68943	TONY HEMBREE	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
68944	TRANSPORTATION SOUTH INC	\$500.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT

68945	VARITRONICS, LLC	\$2,475.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68946	VELVET DAVIS	\$0.00	\$0.00	\$137.24	OTH TRAVEL AND TRNG
68947	VERIZON CONNECT NWF, INC.	\$0.00	\$0.00	\$77.85	OTHER PURCHASED SERV
68948	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$649.40	MAINTENANCE SUPPLIES
68949	ERICA LOVE-BEVELLE	\$0.00	\$70.84	\$0.00	IN-STATE
68950	KIMBLEY GASTON	\$0.00	\$282.71	\$0.00	IN-STATE
68951	LAKESHORE LEARNING MATERIALS	\$89.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68952	MARY RUSHTON	\$0.00	\$45.30	\$0.00	IN-STATE
68953	ALA-CASE	\$0.00	\$125.00	\$0.00	OTH TRAVEL AND TRNG
68954	Alabama Autism Assistance Prog	\$0.00	\$2,680.32	\$0.00	OTHER PROF SERVICES
68955	BLUE CROSS/BLUE SHIELD OF ALA	\$0.00	\$0.00	\$1,062.84	STATE INSURANCE
68956	COUNCIL FOR LEADERS IN AL	\$0.00	\$0.00	\$284.00	ASSOCIATION DUES
68957	DEX IMAGING	\$527.92	\$0.00	\$0.00	NON-CAP INSTR EQUIP
68958	EASTERN VALLEY AUTO PARTS	\$0.00	\$0.00	\$24.79	VEHICLE PARTS
68959	EBSCO INFORMATION SERVICES	\$479.52	\$0.00	\$0.00	LIBRARY BOOKS
68960	FELISA DEARMAN	\$0.00	\$0.00	\$68.88	OTH TRAVEL AND TRNG
68961	FOUNTAIN BUILDING & SUPPLY CO	\$0.00	\$0.00	\$56.03	MAINTENANCE SUPPLIES
68962	JAMEKA THOMAS	\$0.00	\$0.00	\$253.43	OTH TRAVEL AND TRNG
68963	JANICA DUDLEY	\$52.71	\$0.00	\$0.00	STAFF ED SERVICES
68964	KONICA MINOLTA BUSINESS	\$0.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
68965	MCGRAW-HILL SCHOOL EDUCATION	\$0.00	\$0.00	\$3,129.30	TEXTBOOKS
68966	NATALIE T MIXON	\$0.00	\$0.00	\$165.90	OTH TRAVEL AND TRNG
68967	PERMA BOUND	\$1,833.69	\$0.00	\$0.00	LIBRARY BOOKS
68969	REMEKA LITTLE	\$0.00	\$0.00	\$49.81	OTH TRAVEL AND TRNG
68970	Shunta Love	\$0.00	\$0.00	\$175.84	OTH TRAVEL AND TRNG
68971	TRANE U.S. INC.	\$0.00	\$0.00	\$198.80	MAINTENANCE SUPPLIES
68972	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
68973	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$291.50	ADVERTISING
68974	AMERICAN EXPRESS	\$0.00	\$0.00	\$3,231.84	OTH TRAVEL AND TRNG;OTHER PURCHASED SERV
68975	AMERICAN OSMENT	\$0.00	\$0.00	\$2,356.08	CUSTODIAL SUPPLIES
68976	AMT MEDICAL STAFFING	\$0.00	\$0.00	\$10,059.37	OTHER PROF SERVICES
68977	CLAS SECRETARIES CONFERENCE	\$0.00	\$0.00	\$468.00	REGISTRATION FEES
68978	DAVISON FUELS, INC.	\$1,943.66	\$0.00	\$67.58	FUEL-DIESEL;FUEL-GASOLINE
68979	FOUNTAIN BUILDING & SUPPLY CO	\$0.00	\$0.00	\$10.68	MAINTENANCE SUPPLIES
68980	GIFTS & GADGETS	\$0.00	\$0.00	\$15.90	MAINTENANCE SUPPLIES
68981	GRAYBAR ELECTRIC COMPANY	\$0.00	\$0.00	\$719.11	MAINTENANCE SUPPLIES
68982	KELLY SERVICES, INC.	\$0.00	\$0.00	\$18,503.88	OTHER PURCHASED SERV
68983	LORNA BOYD	\$0.00	\$0.00	\$180.68	OTH TRAVEL AND TRNG
68984	LOWE S	\$0.00	\$0.00	\$1,689.12	MAINTENANCE SUPPLIES
68985	MAGIC TOUCH JANITORIAL, INC.	\$0.00	\$0.00	\$33,000.00	OTHER PURCHASED SERV
68986	MAYER ELECTRIC SUPPLY CO. INC.	\$0.00	\$0.00	\$1,009.82	MAINTENANCE SUPPLIES
68987	EBSCO INVESTMENT SERVICES INC	\$58,456.94	\$0.00	\$10,048.56	TEXTBOOKS
68988	RJ Mechanical, Inc.	\$0.00	\$0.00	\$840.00	OTHER PURCHASED SERV
68989	SOUTHLAND TRANSPORTATION GROUP	\$3,914.37	\$0.00	\$0.00	EQUIP REPAIR & MAINT
68990	SPIRE	\$0.00	\$0.00	\$17.02	NATURAL GAS
68991	CORPORATE BILLING, INC.	\$1,021.54	\$0.00	\$0.00	EQUIP REPAIR & MAINT
68992	XEROX BUSINESS SOLUTIONS SE	\$25.97	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

68993	Coucil for Exceptional Childre	\$675.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
68994	JOHNSON CONTROLS SECURITY	\$0.00	\$0.00	\$453.30	OTHER PROPERTY SERV
68995	LAKESHORE LEARNING MATERIALS	\$19,027.85	\$64,714.10	\$0.00	STUDENT CLASSRM SUPP
68996	NCS PEARSON INCORPORATED	\$0.00	\$720.00	\$0.00	TESTING SUPPLIES
68998	THE BOLLING LAW FIRM	\$0.00	\$0.00	\$4,000.00	LEGAL FEES
68999	Think Social Publishing, INC.	\$1,647.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
69000	TOTAL COMMUNICATION LLC	\$0.00	\$0.00	\$6,666.66	OTHER PURCHASED SERV
69001	ANDREA KIRK COOK	\$0.00	\$0.00	\$462.00	OTH TRAVEL AND TRNG
69002	BESSEMER BD OF ED	\$2,465.71	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
69003	JOHNSON CONTROLS SECURITY	\$0.00	\$0.00	\$4,461.77	OTHER PROPERTY SERV
69004	KELLY SERVICES, INC.	\$0.00	\$0.00	\$8,432.00	OTHER PURCHASED SERV
69005	MACK LEADERSHIP GROUP	\$0.00	\$0.00	\$6,183.67	OTHER PROF SERVICES;OTHER PURCHASED SERV
69006	MCKINNEY WRECKER SERVICE	\$990.00	\$0.00	\$0.00	OTHER PURCHASED SERV
69007	PM ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
69008	REALLY GOOD STUFF, LLC	\$4,305.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
69009	SOLIANT HEALTH	\$0.00	\$6,237.50	\$0.00	OTHER PROF SERVICES
69010	SPIRE	\$0.00	\$0.00	\$151.81	NATURAL GAS
69011	DEX IMAGING	\$0.00	\$195.13	\$0.00	EQUIP MAINT AGREEMTS
69012	KONICA MINOLTA BUSINESS	\$0.00	\$100.79	\$0.00	EQUIP MAINT AGREEMTS
69013	LAKESHORE LEARNING MATERIALS	\$0.00	\$149.00	\$0.00	STUDENT CLASSRM SUPP
69014	POSITIVE PROMOTIONS	\$0.00	\$360.70	\$0.00	OTHER INST SUPPLIES
69015	XEROX CORP.	\$0.00	\$131.85	\$0.00	EQUIP MAINT AGREEMTS
69016	AMT MEDICAL STAFFING	\$0.00	\$0.00	\$9,478.19	OTHER PROF SERVICES
69017	DEX IMAGING	\$0.00	\$0.00	\$2,369.80	EQUIP MAINT AGREEMTS
69018	AMERICAN OSMENT	\$0.00	\$0.00	\$60.36	CUSTODIAL SUPPLIES
69019	COMPUTER SOFTWARE	\$0.00	\$0.00	\$1,055.95	OTHER PURCHASED SERV
69020	MIDDLE CREEK MEDICAL CENTER	\$65.00	\$0.00	\$0.00	DRUG TESTING SERV
69021	PX4 Pump Services, LLC	\$0.00	\$0.00	\$5,711.60	OTHER PURCHASED SERV
69022	DEX IMAGING	\$0.00	\$98.21	\$0.00	EQUIP MAINT AGREEMTS
69023	REALLY GOOD STUFF, LLC	\$957.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
69024	APPLE STORE	\$5,868.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP
69025	Lashundra Hunt	\$0.00	\$66.99	\$0.00	LOCAL DISTRICT
69026	OFFICE DEPOT, INC.	\$0.00	\$439.98	\$0.00	OFFICE SUPPLIES
69027	ELECTRONIC COMMUNICATIONS, INC	\$0.00	\$300.00	\$0.00	NON-CAP AUDIO/VIDEO
18933	ADVANCE PLUMBING CO. INC.	\$0.00	\$4,357.11	\$0.00	FOOD SERVICES
18934	BESSEMER BOARD OF EDUCATION	\$0.00	\$21,335.20	\$0.00	INDIRECT COSTS
18935	BESSEMER BOARD OF EDUCATION	\$0.00	\$995.70	\$0.00	INDIRECT COSTS
18936	DAVISON FUELS, INC.	\$0.00	\$2,115.94	\$0.00	FUEL OIL
18937	MAGIC TOUCH, INC.	\$0.00	\$4,400.00	\$0.00	FOOD SERVICES
18938	METRO TRUCK RENTAL	\$0.00	\$1,040.88	\$0.00	FOOD SERVICES
18939	OFFICE DEPOT, INC.	\$0.00	\$3,346.44	\$0.00	OFFICE SUPPLIES
18940	PCSNOW-NUTRITION ON THE WEB	\$0.00	\$4,157.00	\$0.00	NON-CAP COMPUTER EQU
18941	PEARCE-TRAWICK CO.	\$0.00	\$2,410.50	\$0.00	EQUIP REPAIR & MAINT
18942	QUICK APPLIANCE REPAIR SERVICE	\$0.00	\$1,273.00	\$0.00	EQUIP REPAIR & MAINT
18943	CINTAS CORPORATION #204	\$0.00	\$1,014.30	\$0.00	OTHER GEN SUPPLIES
18944	HUMITECH OF CENTRAL ALABAMA	\$0.00	\$413.00	\$0.00	FOOD SERVICES
18945	HUNTSVILLE RESTAURANT SUPPLY	\$0.00	\$8,703.00	\$0.00	EQUIP REPAIR & MAINT

18946	KONICA MINOLTA BUSINESS	\$0.00	\$144.12	\$0.00	EQUIP MAINT AGREEMTS
18947	MOORE COAL CO., INC.	\$0.00	\$5,350.75	\$0.00	GARBAGE AND WASTE
18948	PERSON S PEST CONTROL	\$0.00	\$455.00	\$0.00	GARBAGE AND WASTE
18949	NEW DAIRY OPCO, LLC	\$0.00	\$1,051.37	\$0.00	PURCHASED FOOD
18950	SYSKO	\$0.00	\$110.88	\$0.00	PURCHASED FOOD
18951	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$2,550.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV
18952	ANNETTE PEOPLES	\$0.00	\$18.82	\$0.00	LOCAL DISTRICT
18953	AT&T MOBILITY	\$0.00	\$352.14	\$0.00	TELEPHONE
18954	CYNTHIA D WHITE	\$0.00	\$151.20	\$0.00	LOCAL DISTRICT
18955	DARRYL BOUYER	\$0.00	\$99.90	\$0.00	LOCAL DISTRICT
18956	DEANTRANCE MCCAIN	\$0.00	\$89.38	\$0.00	LOCAL DISTRICT
18957	GRAINGER	\$0.00	\$2,663.88	\$0.00	NON-CAP NON-INS EQU
18959	HOTEL & RESTAURANT SUPPLY, INC	\$0.00	\$8,109.15	\$0.00	FOOD SERV SUPPLIES
18960	JONES - MCLEOD APPLIANCE	\$0.00	\$363.00	\$0.00	EQUIP REPAIR & MAINT
18961	LISA HARRIS	\$0.00	\$25.20	\$0.00	LOCAL DISTRICT
18962	LISA PRINCE WARREN	\$0.00	\$49.62	\$0.00	LOCAL DISTRICT
18963	MOBILE FIXTURE &	\$0.00	\$3,459.88	\$0.00	FOOD SERV SUPPLIES
18964	RHONDA LUMZY	\$0.00	\$87.58	\$0.00	LOCAL DISTRICT
18965	VIVIAN WHITE	\$0.00	\$66.30	\$0.00	LOCAL DISTRICT
18966	KONICA MINOLTA BUSINESS	\$0.00	\$196.18	\$0.00	EQUIP MAINT AGREEMTS
18967	PEARCE-TRAWICK CO.	\$0.00	\$1,739.21	\$0.00	EQUIP REPAIR & MAINT
18968	FLOWERS BAKING COMPANY	\$0.00	\$3,722.66	\$0.00	PURCHASED FOOD
18969	FORESTWOOD FARM, INC.	\$0.00	\$31,408.74	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
18970	NEW DAIRY OPCO, LLC	\$0.00	\$9,778.84	\$0.00	PURCHASED FOOD
18971	REGIONAL PRODUCE DISTRIBUTERS	\$0.00	\$832.35	\$0.00	PURCHASED FOOD
18972	SYSKO	\$0.00	\$24,497.46	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
18973	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$1,030.50	\$0.00	PURCHASED FOOD
18974	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$107,417.60	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV
18975	BESSEMER BOARD OF EDUCATION	\$0.00	\$27,841.91	\$0.00	INDIRECT COSTS
18976	BESSEMER BOARD OF EDUCATION	\$0.00	\$726.67	\$0.00	INDIRECT COSTS
18977	BESSEMER BOARD OF EDUCATION	\$0.00	\$3,640.31	\$0.00	INDIRECT COSTS
		\$595,769.68	\$832,286.33	\$641,985.16	