

**BESSEMER CITY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**03/01/2019 - 03/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
62852	AHSADCA	\$0.00	\$0.00	\$50.00	OTH TRAVEL AND TRNG
62853	AIDT	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
62854	AMERICAN LIGHTING & ELEC.SUPP	\$0.00	\$0.00	\$2,765.40	MAINTENANCE SUPPLIES
62855	PORTER CAPITAL CORPORATION	\$0.00	\$0.00	\$5,460.00	OTHER PROF SERVICES
62856	ASCA	\$389.00	\$0.00	\$389.00	STAFF ED SERVICES;OTH TRAVEL AND TRNG
62857	AUDREY D. MACK	\$0.00	\$65.00	\$0.00	REGISTRATION FEES
62858	BESSEMER BOARD OF EDUCATION	\$86,318.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
62859	BESSEMER UTILITIES	\$0.00	\$0.00	\$11,030.55	ELECTRICITY;WATER AND SEWAGE
62860	BLACKWATER TECHNOLOGIES	\$0.00	\$0.00	\$1,066.86	OTHER PROPERTY SERV
62861	BRETT-ROBINSON	\$0.00	\$1,502.67	\$0.00	OTH TRAVEL AND TRNG
62862	CINTAS CORPORATION #204	\$0.00	\$0.00	\$1,434.25	CUSTODIAL SUPPLIES
62863	DANIELLE EFFINGER	\$34.28	\$129.20	\$0.00	OTH TRAVEL AND TRNG;STAFF ED SERVICES
62864	DARYL GRIDER	\$0.00	\$0.00	\$850.00	OTHER PURCHASED SERV
62865	DAVISON FUELS, INC.	\$2,661.83	\$0.00	\$158.16	FUEL-DIESEL;FUEL-GASOLINE
62866	EDGAR SANDERS PAINTING	\$0.00	\$0.00	\$2,800.00	OTHER PURCHASED SERV
62867	EDWARD COX	\$0.00	\$146.87	\$0.00	OTH TRAVEL AND TRNG
62868	ERIKA AMERSON	\$24.13	\$0.00	\$0.00	STAFF ED SERVICES
62869	GIFTS & GADGETS	\$0.00	\$0.00	\$16.39	MAINTENANCE SUPPLIES
62870	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$46,391.84	LEGAL FEES
62871	ITEEA	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
62872	IYANA GRIFFIN	\$0.00	\$85.26	\$0.00	LOCAL DISTRICT
62873	JONERICA SMITH	\$335.22	\$0.00	\$0.00	STAFF ED SERVICES
62874	KIM HERNANDEZ	\$0.00	\$122.78	\$0.00	LOCAL DISTRICT
62875	LAKESHORE LEARNING MATERIALS	\$632.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62876	LESLIE LAZARRE	\$140.53	\$0.00	\$0.00	STAFF ED SERVICES
62877	MAGIC TOUCH JANITORIAL, INC.	\$0.00	\$0.00	\$19,425.00	OTHER PURCHASED SERV
62878	MARCY BURROUGHS	\$0.00	\$0.00	\$83.87	OTH TRAVEL AND TRNG
62879	MCKINNEY WRECKER SERVICE	\$1,800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
62880	MEGA CONFERENCE	\$0.00	\$0.00	\$165.00	OTH TRAVEL AND TRNG
62881	MOORE COAL CO., INC.	\$111.25	\$0.00	\$1,859.00	GARBAGE AND WASTE
62882	NCS PEARSON INCORPORATED	\$0.00	\$186.56	\$0.00	TESTING SUPPLIES
62883	NETWORKFLEET, INC.	\$0.00	\$0.00	\$77.85	OTHER PURCHASED SERV
62884	NIKKIA WHITE	\$0.00	\$60.71	\$0.00	OTH TRAVEL AND TRNG

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62885	NIR ROOF CARE, INC.	\$0.00	\$0.00	\$9,430.00	OTHER PURCHASED SERV
62886	OFFICE DEPOT, INC.	\$4,742.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP
62887	PEARSON EDUCATION, INC.	\$612.75	\$0.00	\$0.00	TEXTBOOKS
62888	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$2,184.50	OTH TRAVEL AND TRNG
62889	QUILL CORPORATION	\$365.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62890	R.A.D.E INC.	\$0.00	\$0.00	\$2,200.00	OTHER PROF SERVICES
62891	REALITY WORKS	\$0.00	\$1,898.00	\$0.00	OTHER INST SUPPLIES
62892	REALLY GOOD STUFF	\$83.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62893	REGISTRATION SERVICES	\$0.00	\$0.00	\$600.00	OTH TRAVEL AND TRNG
62894	REMEKA THOMPSON	\$0.00	\$0.00	\$113.68	OTH TRAVEL AND TRNG
62895	RENAISSANCE HOTEL MONTGOMERY	\$0.00	\$0.00	\$338.00	OTH TRAVEL AND TRNG
62896	SHEMETHIA PERDUE AUSTIN	\$122.81	\$0.00	\$0.00	STAFF ED SERVICES
62897	BMO HARRIS BANK/BIN #141978	\$0.00	\$0.00	\$371.80	SOFTWARE MAINT AGREE
62898	TEMIKA REASOR	\$0.00	\$240.12	\$0.00	LOCAL DISTRICT
62899	THE WESTIN KANSAS CITY AT	\$0.00	\$196.64	\$0.00	IN-STATE
62900	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$170.00	OTHER PURCHASED SERV
62901	TURF DOCTOR OF BHAM, INC.	\$0.00	\$0.00	\$674.00	OTHER PURCHASED SERV
62902	WFR BEHAVIORAL ONE	\$0.00	\$1,562.50	\$0.00	OTHER PROF SERVICES
62903	WHITELY & WHITELY	\$0.00	\$0.00	\$325.00	OTHER PURCHASED SERV
62904	YOLANDA BROWN JACKSON	\$12.76	\$0.00	\$0.00	STAFF ED SERVICES
62905	ANTOINE HEAD	\$0.00	\$103.16	\$0.00	IN-STATE
62906	ASAPERD	\$0.00	\$165.00	\$0.00	STAFF ED SERVICES
62907	BARNES & NOBLE SUMMIT	\$0.00	\$196.56	\$0.00	STAFF ED SERVICES
62908	Berckemeyer Consulting Group	\$0.00	\$489.00	\$0.00	STAFF ED SERVICES
62909	BRENDA RUMLEY	\$0.00	\$358.21	\$0.00	IN-STATE
62910	CANDACE L. GRACE	\$0.00	\$25.40	\$0.00	IN-STATE
62911	CANON FINANCIAL SERVICES, INC.	\$0.00	\$288.20	\$0.00	EQUIP MAINT AGREEMTS
62912	COUNCIL FOR LEADERS IN AL	\$0.00	\$288.00	\$0.00	STAFF ED SERVICES
62913	DEBORAH HATCHETT	\$0.00	\$90.25	\$0.00	IN-STATE
62914	DONNA LARRIETT	\$0.00	\$140.08	\$0.00	IN-STATE
62915	ITSAVVY LLC	\$0.00	\$2,255.00	\$0.00	STUDENT CLASSRM SUPP
62916	JONERICA SMITH	\$0.00	\$284.82	\$0.00	IN-STATE
62917	KRISTIE LEAH SHAW	\$0.00	\$217.07	\$0.00	IN-STATE
62918	Wyndham Vacation Rentals	\$0.00	\$1,355.73	\$0.00	STAFF ED SERVICES
62919	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$657.66	OTH TRAVEL AND TRNG
62920	PHOENIX VI	\$0.00	\$2,362.39	\$0.00	STAFF ED SERVICES
62921	REALLY GOOD STUFF	\$0.00	\$1,007.80	\$0.00	STUDENT CLASSRM SUPP
62922	RESIDENCE INN -MOBILE	\$0.00	\$906.30	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
62923	SADIE J. COCHRAN	\$0.00	\$52.50	\$0.00	IN-STATE
62924	SCHOOL SPECIALTY INC	\$0.00	\$1,932.57	\$0.00	STUDENT CLASSRM SUPP
62925	SHERNETTA BELL	\$0.00	\$30.16	\$0.00	IN-STATE
62926	SHRED - IT USA	\$0.00	\$44.67	\$0.00	EQUIP MAINT AGREEMTS
62927	SYNERGETICS DCS, INC.	\$0.00	\$41,260.00	\$0.00	STUDENT CLASSRM SUPP
62928	TRACI D. KELLOGG	\$0.00	\$246.68	\$0.00	IN-STATE
62929	AASB	\$0.00	\$0.00	\$145.00	REGISTRATION FEES
62930	AMERICAN OSMENT	\$0.00	\$0.00	\$6,909.33	CUSTODIAL SUPPLIES
62931	PORTER CAPITAL CORPORATION	\$0.00	\$840.00	\$5,842.50	OTHER PROF SERVICES
62932	ASTA	\$120.00	\$0.00	\$0.00	IN-STATE
62933	ATLANTA LIGHT BULBS	\$0.00	\$0.00	\$314.99	MAINTENANCE SUPPLIES
62934	BERNEY OFFICE SOLUTIONS	\$0.00	\$166.84	\$0.00	OTHER INST SUPPLIES
62935	BESSEMER UTILITIES	\$0.00	\$0.00	\$57,524.00	ELECTRICITY;WATER AND SEWAGE
62936	BEVERLY GRAHAM	\$0.00	\$1,785.00	\$0.00	OTHER PROF SERVICES
62937	BRANDY JOHNSON	\$0.00	\$73.26	\$0.00	LOCAL DISTRICT
62938	CAROLYN MILLER	\$0.00	\$22.31	\$0.00	OTH TRAVEL AND TRNG
62939	DAVISON FUELS, INC.	\$1,967.87	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
62940	DECKER EQUIPMENT	\$0.00	\$0.00	\$189.96	OTHER PURCHASED SERV
62941	DR. KEITH ALLEN STEWART	\$0.00	\$0.00	\$205.01	OTH TRAVEL AND TRNG
62942	EASTERN VALLEY AUTO PARTS	\$1,101.80	\$0.00	\$128.66	VEHICLE PARTS
62943	EDWARD COX	\$0.00	\$126.54	\$0.00	OTH TRAVEL AND TRNG
62944	HOTEL INDIGO	\$0.00	\$0.00	\$403.41	OTH TRAVEL AND TRNG
62945	JEROME COOK	\$0.00	\$0.00	\$130.12	OTH TRAVEL AND TRNG
62946	JOHNSON CONTROLS SECURITY	\$0.00	\$0.00	\$37.78	OTHER PROPERTY SERV
62947	KELLY SERVICES, INC.	\$0.00	\$0.00	\$30,145.89	OTHER PURCHASED SERV
62948	LAKESHORE LEARNING MATERIALS	\$272.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62949	LOWE S	\$0.00	\$0.00	\$1,013.28	MAINTENANCE SUPPLIES
62950	MAYER ELECTRIC SUPPLY CO. INC.	\$0.00	\$0.00	\$862.59	MAINTENANCE SUPPLIES
62951	METRO TRUCK RENTAL, BESSEMER	\$0.00	\$0.00	\$126.00	RENTAL-EQUIPMENT
62952	MILESTONES BEHAVIOR	\$0.00	\$1,427.50	\$0.00	OTHER PROF SERVICES
62953	MOORE COAL CO., INC.	\$111.25	\$0.00	\$1,859.00	GARBAGE AND WASTE
62954	MORGAN TIRE COMPANY	\$105.00	\$0.00	\$0.00	VEHICLE PARTS
62955	MUSIC IN ELEMENTARY	\$333.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62956	NEOFUNDS	\$0.00	\$0.00	\$618.00	POSTAGE
62957	NICOLE GRAY	\$0.00	\$0.00	\$106.72	OTH TRAVEL AND TRNG
62958	NIKKIA WHITE	\$0.00	\$236.18	\$0.00	OTH TRAVEL AND TRNG
62959	OFFICE DEPOT, INC.	\$581.57	\$821.93	\$341.29	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
62960	ORIENTAL TRADING COMPANY	\$153.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62962	PM ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$3,700.00	OTHER PURCHASED SERV
62963	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$17,551.54	TECHNICAL SERVICES
62964	PROTECTION 1 ALARM MONITORING	\$0.00	\$0.00	\$13.92	OTHER PROPERTY SERV
62965	PUBLIC EDUCATION HEALTH PROG.	\$0.00	\$0.00	\$1,600.00	STATE INSURANCE
62966	QUALITY ARCHITECTURAL	\$0.00	\$0.00	\$279.00	OTHER PURCHASED SERV
62967	R & C SUPPLY	\$0.00	\$0.00	\$585.17	MAINTENANCE SUPPLIES
62968	REAL TIME TRANSLATION, INC.	\$0.00	\$560.00	\$0.00	OFFICE SUPPLIES
62969	REALLY GOOD STUFF	\$243.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62970	Reba Caffee	\$0.00	\$93.03	\$0.00	IN-STATE
62971	REGIONS BANK	\$1,387.39	\$0.00	\$0.00	STAFF ED SERVICES;STUDENT CLASSRM SUPP
62972	REGISTRATION SERVICES	\$0.00	\$0.00	\$3,750.00	OTH TRAVEL AND TRNG
62973	RENNA S. SCOTT	\$0.00	\$0.00	\$132.54	OTH TRAVEL AND TRNG
62974	SCHOOL SPECIALTY INC	\$617.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62975	SHELIA FULLER	\$0.00	\$61.94	\$0.00	IN-STATE
62976	SHERRY SAULSBERRY	\$0.00	\$0.00	\$247.18	OTH TRAVEL AND TRNG
62977	SOUTHERN AUTO GLASS, INC.	\$265.00	\$0.00	\$0.00	VEHICLE PARTS
62978	SOUTHLAND INTERNATIONAL	\$39.98	\$0.00	\$0.00	EQUIP REPAIR & MAINT
62979	STAPLES ADVANTAGE	\$43.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62980	TRANSPORTATION SOUTH INC	\$496.59	\$0.00	\$0.00	EQUIP REPAIR & MAINT
62981	WELLS FARGO VENDOR FIN SERV	\$823.37	\$0.00	\$0.00	NON-CAP INSTR EQUIP
62982	WHITELY & WHITELY	\$0.00	\$0.00	\$1,250.00	OTHER PURCHASED SERV
62983	WILLIAM GANT	\$0.00	\$198.57	\$0.00	IN-STATE
62984	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$85.91	MAINTENANCE SUPPLIES
62985	AETC C/O MCRAE CONFERENCES	\$0.00	\$220.00	\$0.00	STAFF ED SERVICES
62986	ANGELA TAYLOR	\$0.00	\$103.08	\$0.00	IN-STATE
62987	CANON SOLUTIONS AMERICA, INC.	\$0.00	\$148.36	\$0.00	EQUIP MAINT AGREEMTS
62988	GREAT AMERICAN FINANCIAL	\$0.00	\$124.60	\$0.00	EQUIP MAINT AGREEMTS
62989	HAMPTON INN & SUITES	\$0.00	\$475.38	\$0.00	STAFF ED SERVICES
62990	KYOCERA DOCUMENT SOLUTIONS AL	\$0.00	\$380.65	\$0.00	EQUIP MAINT AGREEMTS
62991	MATH UNITY LLC	\$0.00	\$3,105.00	\$0.00	OTHER INST SUPPLIES
62992	OFFICE DEPOT, INC.	\$0.00	\$1,548.77	\$0.00	STUDENT CLASSRM SUPP
62993	QUILL CORPORATION	\$0.00	\$5,876.31	\$0.00	STUDENT CLASSRM SUPP
62994	REGIONS BANK	\$0.00	\$5,888.00	\$588.80	STAFF ED SERVICES;OTH TRAVEL AND TRNG
62995	SCHOOL SPECIALTY INC	\$0.00	\$697.30	\$0.00	STUDENT CLASSRM SUPP
62996	THE MATH LEARNING CENTER	\$0.00	\$1,450.23	\$0.00	OTHER INST SUPPLIES
62997	ALABAMA DOOR & HARDWARE INC.	\$0.00	\$0.00	\$859.00	MAINTENANCE SUPPLIES
62998	AMERICAN EXPRESS	\$0.00	\$0.00	\$6,183.23	OTH TRAVEL AND TRNG

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62999	AMERITEK	\$0.00	\$88.73	\$0.00	EQUIP MAINT AGREEMTS
63000	PORTER CAPITAL CORPORATION	\$0.00	\$840.00	\$5,790.00	OTHER PROF SERVICES
63001	ANNA BRASHER	\$0.00	\$0.00	\$92.80	OTH TRAVEL AND TRNG
63002	ASAPERD	\$0.00	\$0.00	\$55.00	OTH TRAVEL AND TRNG
63003	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$370.92	OTHER PURCHASED SERV
63004	BESSEMER BD OF ED	\$165.62	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
63005	BESSEMER CIVIC CENTER	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
63006	BESSEMER UTILITIES	\$0.00	\$0.00	\$30,067.70	ELECTRICITY;WATER AND SEWAGE
63007	CHALON STEWART	\$0.00	\$270.00	\$0.00	OTH TRAVEL AND TRNG
63008	CHARLES BURSE	\$23.10	\$0.00	\$0.00	STAFF ED SERVICES
63009	CHAUNDRA SHULER	\$0.00	\$157.18	\$0.00	OTH TRAVEL AND TRNG
63010	CHERICE DAVIDSON	\$0.00	\$111.12	\$0.00	OTH TRAVEL AND TRNG
63011	CINTAS CORPORATION #204	\$0.00	\$0.00	\$1,434.24	CUSTODIAL SUPPLIES
63012	CLASSROOM DIRECT	\$459.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63013	DAVISON FUELS, INC.	\$1,101.02	\$0.00	\$30.58	FUEL-DIESEL;FUEL-GASOLINE
63014	DEX IMAGING	\$22.36	\$0.00	\$260.38	OFFICE SUPPLIES;EQUIP MAINT AGREEMTS;OTHER INST SUPPLIES
63015	DR. KEITH ALLEN STEWART	\$0.00	\$0.00	\$84.68	OTH TRAVEL AND TRNG
63016	ELLEN HUGHES	\$101.26	\$0.00	\$0.00	STAFF ED SERVICES
63017	PPG ARCHITECTURAL FINISHES	\$0.00	\$0.00	\$419.69	MAINTENANCE SUPPLIES
63018	GRAYBAR ELECTRIC COMPANY	\$0.00	\$0.00	\$116.08	MAINTENANCE SUPPLIES
63019	ITSAVVY LLC	\$4,736.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP
63020	JOHNSON CONTROLS SECURITY	\$458.09	\$0.00	\$7,555.46	OTHER PROPERTY SERV
63021	KELLY SERVICES, INC.	\$0.00	\$0.00	\$21,323.43	OTHER PURCHASED SERV
63022	KYOCERA DOCUMENT SOLUTIONS AL	\$988.43	\$18.49	\$3.30	NON-CAP INSTR EQUIP;EQUIP MAINT AGREEMTS
63023	LAKESHORE LEARNING MATERIALS	\$31.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63024	MEGA CONFERENCE	\$0.00	\$165.00	\$165.00	OTH TRAVEL AND TRNG
63025	METRO TRUCK RENTAL, BESSEMER	\$0.00	\$0.00	\$190.05	RENTAL-EQUIPMENT
63026	MICHELLE JACKSON	\$0.00	\$180.20	\$0.00	OTH TRAVEL AND TRNG
63027	MIDDLE CREEK MEDICAL CENTER	\$40.00	\$0.00	\$0.00	OTHER PURCHASED SERV
63028	MOORE COAL CO., INC.	\$0.00	\$0.00	\$60.00	GARBAGE AND WASTE
63029	NAPA AUTO PARTS	\$377.86	\$0.00	\$0.00	VEHICLE PARTS
63030	OFFICE DEPOT, INC.	\$4,521.49	\$0.00	\$2,255.58	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;NON-CAP INSTR EQUIP
63031	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$1,898.00	OTHER PROF SERVICES
63032	PRECISION VISION	\$0.00	\$65.54	\$0.00	OFFICE SUPPLIES
63033	PROTECTION 1 ALARM MONITORING	\$0.00	\$0.00	\$8.90	OTHER PROPERTY SERV
63034	QUILL CORPORATION	\$535.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63035	R.A.D.E INC.	\$0.00	\$0.00	\$2,000.00	OTHER PROF SERVICES

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63036	REALLY GOOD STUFF	\$311.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63037	REGISTRATION SERVICES	\$0.00	\$0.00	\$100.00	OTH TRAVEL AND TRNG
63038	SARAH PERSON	\$0.00	\$0.00	\$152.77	OTH TRAVEL AND TRNG
63039	SCHOLASTIC INC.	\$23.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63040	SCHOOL SPECIALTY INC	\$64.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63041	SOUTHERN LINC	\$0.00	\$0.00	\$219.14	OTHER COMMUNICATION
63042	STEWART ORGANIZATION	\$59.60	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
63043	STREET PRINTING CO., INC.	\$186.55	\$0.00	\$0.00	OFFICE SUPPLIES
63044	SUPER DUPER SCHOOL COMPANY	\$0.00	\$557.35	\$0.00	STUDENT CLASSRM SUPP
63045	SYNERGETICS DCS, INC.	\$92.50	\$0.00	\$0.00	NON-CAP INSTR EQUIP
63046	TEACHER DIRECT	\$384.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63047	TEMIKA REASOR	\$0.00	\$193.56	\$0.00	OTH TRAVEL AND TRNG
63048	TONY HEMBREE	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
63049	CORPORATE BILLING, INC.	\$1,071.67	\$0.00	\$0.00	EQUIP REPAIR & MAINT
63050	VERIZON	\$0.00	\$0.00	\$10,826.55	OTHER COMMUNICATION
63051	VIVIAN HOPKINS-MOSS	\$0.00	\$323.00	\$0.00	OTH TRAVEL AND TRNG
63052	WELLS FARGO VENDOR FIN SERV	\$823.37	\$0.00	\$0.00	NON-CAP INSTR EQUIP
63053	WIESER EDUCATIONAL	\$246.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63054	WOMENS BASKETBALL	\$0.00	\$0.00	\$199.00	OTH TRAVEL AND TRNG
63055	XEROX CORP.	\$0.00	\$0.00	\$7,176.00	NON-CAP NON-INS EQU
63056	YLONDA V. GRAY	\$147.05	\$0.00	\$0.00	STAFF ED SERVICES
63057	Amber Davis	\$0.00	\$113.25	\$0.00	IN-STATE
63058	CANON FINANCIAL SERVICES, INC.	\$0.00	\$1,010.58	\$0.00	EQUIP MAINT AGREEMTS
63060	DEX IMAGING	\$0.00	\$120.99	\$0.00	EQUIP MAINT AGREEMTS
63061	Elijah Webb	\$0.00	\$291.05	\$0.00	IN-STATE
63062	ACCO BRANDS USA LLC	\$0.00	\$597.95	\$0.00	STUDENT CLASSRM SUPP
63063	GREAT AMERICAN FINANCIAL	\$0.00	\$124.60	\$0.00	EQUIP MAINT AGREEMTS
63064	JESSICA KIRK	\$0.00	\$312.21	\$0.00	IN-STATE
63065	KATHERINE THOMAS	\$0.00	\$258.02	\$0.00	IN-STATE
63066	KYOCERA DOCUMENT SOLUTIONS AL	\$0.00	\$160.99	\$0.00	EQUIP MAINT AGREEMTS
63067	LAREKA WINDSOR	\$0.00	\$316.45	\$0.00	IN-STATE
63068	MEGA CONFERENCE	\$0.00	\$7,095.00	\$0.00	STAFF ED SERVICES;IN-STATE
63069	OFFICE DEPOT, INC.	\$0.00	\$386.65	\$0.00	OTH BOOKS/PERIODICAL
63070	Presentation Solutions, Inc.	\$0.00	\$667.84	\$0.00	EQUIP MAINT AGREEMTS
63071	RASHIDA HUGHES	\$0.00	\$172.31	\$0.00	IN-STATE
63073	CANON SOLUTIONS AMERICA, INC.	\$0.00	\$379.01	\$0.00	EQUIP MAINT AGREEMTS
63074	AASB	\$0.00	\$0.00	\$1,439.00	REGISTRATION FEES
63075	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$170.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
63076	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$46.75	OTHER PURCHASED SERV
63077	ALLCOMM WIRELESS	\$300.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP
63078	PORTER CAPITAL CORPORATION	\$0.00	\$840.00	\$5,647.50	OTHER PROF SERVICES
63079	BESSEMER UTILITIES	\$768.62	\$0.00	\$15,559.23	ELECTRICITY;WATER AND SEWAGE
63080	BLUE CROSS/BLUE SHIELD OF ALA	\$0.00	\$0.00	\$1,267.89	OTHER EMPLOYEE BENEF
63081	BSN SPORTS	\$425.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63082	BUILDING SPECIALTIES	\$0.00	\$0.00	\$1,720.00	MAINTENANCE SUPPLIES
63083	CHILDREN S HANDS ON MUSEUM	\$272.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63084	DAVISON FUELS, INC.	\$3,758.15	\$0.00	\$307.71	FUEL-DIESEL;FUEL-GASOLINE
63085	DEX IMAGING	\$0.00	\$0.00	\$22.60	EQUIP MAINT AGREEMTS
63086	EAGLE EXTERIOR SERVICES	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
63087	EXPRESS OIL CHANGE-BESSEMER	\$0.00	\$0.00	\$42.99	OTHER PURCHASED SERV
63088	HM RECEIVABLES CO LLC	\$0.00	\$522.98	\$0.00	TESTING SUPPLIES
63089	K.E.Y.S. INC.	\$0.00	\$3,650.00	\$0.00	STAFF ED SERVICES
63090	KELLY SERVICES, INC.	\$0.00	\$0.00	\$12,338.38	OTHER PURCHASED SERV
63091	LINDA ROPER RICHARDSON	\$0.00	\$520.40	\$0.00	STAFF ED SERVICES
63092	LORI MORRISON	\$46.40	\$0.00	\$0.00	STAFF ED SERVICES
63093	MARCY BURROUGHS	\$0.00	\$0.00	\$234.32	LOCAL DISTRICT
63094	METRO TRUCK RENTAL, BESSEMER	\$0.00	\$0.00	\$196.20	RENTAL-EQUIPMENT
63095	NEOPOST USA INC.	\$0.00	\$0.00	\$179.40	POSTAGE
63096	OFFICE DEPOT, INC.	\$1,304.11	\$486.23	\$204.15	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
63097	PAMELA LONG	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
63098	PERSON S PEST CONTROL	\$65.00	\$0.00	\$1,295.00	OTHER PROPERTY SERV
63099	PESI	\$99.00	\$0.00	\$0.00	STAFF ED SERVICES
63100	POWERSCHOOL GROUP LLC	\$69,465.00	\$0.00	\$0.00	STAFF ED SERVICES
63101	PROFESSIONAL SOUND ADVICE INC.	\$0.00	\$0.00	\$3,221.30	OTHER PURCHASED SERV;RENTAL-EQUIPMENT
63102	PUBLIC EDUCATION HEALTH PROG.	\$0.00	\$0.00	\$2,480.00	STATE INSURANCE
63103	QUILL CORPORATION	\$334.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63104	R.A.D.E INC.	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES
63105	RESTAURANT EQUIPMENT STORE	\$0.00	\$0.00	\$2,600.00	MAINTENANCE SUPPLIES
63106	RYCHA SALES AND SERVICE	\$0.00	\$0.00	\$246.00	MAINTENANCE SUPPLIES
63107	S & G WALDROP ELECTRICAL INC.	\$14,250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
63108	SCHOLASTIC INC.	\$243.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63109	SECURITEK CENTRAL	\$0.00	\$0.00	\$36.00	OTHER PROPERTY SERV
63110	SHIRLEY JORDAN	\$0.00	\$0.00	\$167.46	OTH TRAVEL AND TRNG
63111	SPIRE	\$0.00	\$0.00	\$1,913.06	NATURAL GAS
63112	THE BIRMINGHAM ZOO	\$797.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
63113	VARIQUEST	\$5,479.85	\$0.00	\$0.00	NON-CAP INSTR EQUIP
63114	ANGELA BEDGOOD	\$0.00	\$126.38	\$0.00	IN-STATE
63115	ANGELA TAYLOR	\$0.00	\$117.10	\$0.00	IN-STATE
63116	APPLE	\$0.00	\$1,648.00	\$0.00	OTH BOOKS/PERIODICAL
63117	B & C RENTAL COMPANY	\$0.00	\$328.53	\$0.00	OTHER INST SUPPLIES
63118	BRENDA RUMLEY	\$0.00	\$129.82	\$0.00	IN-STATE
63119	CAROLYN MILLER	\$0.00	\$144.15	\$0.00	IN-STATE
63120	CARSON-DELLOSA PUBL. CO. LLC	\$0.00	\$241.76	\$0.00	STUDENT CLASSRM SUPP
63121	CURRICULUM ADVANTAGE, INC.	\$0.00	\$65,400.00	\$0.00	OTHER PURCHASED SERV
63122	DEX IMAGING	\$0.00	\$92.58	\$0.00	EQUIP MAINT AGREEMTS
63123	INTERNATIONAL BULLYING	\$0.00	\$2,817.50	\$0.00	STAFF ED SERVICES
63124	KIMBLEY GASTON	\$0.00	\$265.90	\$0.00	IN-STATE;OTHER INST SUPPLIES
63125	OFFICE DEPOT, INC.	\$0.00	\$3,275.80	\$0.00	STUDENT CLASSRM SUPP
63126	SHERRY SAULSBERRY	\$0.00	\$133.40	\$0.00	IN-STATE
63127	BARBARA MCCOY	\$0.00	\$0.00	\$63.51	OTH TRAVEL AND TRNG
63128	BESSEMER BOARD OF EDUCATION	\$88,323.09	\$0.00	\$0.00	OPERAT TRANSFERS OUT
63129	DAPHNEY SHADE	\$0.00	\$182.77	\$0.00	LOCAL DISTRICT
63130	HEWLETT-PACKARD FINANCIAL	\$0.00	\$125,000.00	\$16,146.00	NON-CAP COMPUTER EQU
17985	ERICA LOVE-BEVELLE	\$0.00	\$485.37	\$0.00	OUT-OF-STATE
17986	HYATT REGENCY CHICAGO	\$0.00	\$1,490.85	\$0.00	OUT-OF-STATE
17987	JEFFERSON CO. FINANCE DEPT.	\$0.00	\$724.15	\$0.00	FOOD SERVICES
17988	REGIONS BANK	\$0.00	\$3,470.00	\$0.00	REGISTRATION FEES
17989	AL SMOOT	\$0.00	\$26.45	\$0.00	LOCAL DISTRICT
17990	ANDREA RODGERS	\$0.00	\$112.52	\$0.00	IN-STATE
17991	ANNETTE PEOPLES	\$0.00	\$122.96	\$0.00	IN-STATE;LOCAL DISTRICT
17992	CARL WILLIAMS	\$0.00	\$28.13	\$0.00	IN-STATE
17993	DEBBIE D. HIPPI	\$0.00	\$11.14	\$0.00	LOCAL DISTRICT
17994	DONNA L. AYDELOTT	\$0.00	\$118.32	\$0.00	IN-STATE
17995	EDITH HUNTER	\$0.00	\$109.74	\$0.00	LOCAL DISTRICT
17996	ERICA LOVE-BEVELLE	\$0.00	\$377.51	\$0.00	IN-STATE
17997	JACQUELINE EDWARDS	\$0.00	\$112.52	\$0.00	IN-STATE
17998	LAKESHIA EVANS	\$0.00	\$28.48	\$0.00	LOCAL DISTRICT
17999	LISA HARRIS	\$0.00	\$31.32	\$0.00	LOCAL DISTRICT
18000	MONTROSE KILLIAN	\$0.00	\$162.42	\$0.00	IN-STATE
18001	NEDRA H. DUNN	\$0.00	\$16.55	\$0.00	IN-STATE
18002	RHONDA LUMZY	\$0.00	\$160.54	\$0.00	IN-STATE;LOCAL DISTRICT
18003	SHAWN SHAW	\$0.00	\$323.36	\$0.00	IN-STATE
18004	TONI SEALIE HILL	\$0.00	\$61.18	\$0.00	IN-STATE;LOCAL DISTRICT



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
18005	VANESSA JONES REED	\$0.00	\$37.25	\$0.00	IN-STATE
18006	VIVIAN WHITE	\$0.00	\$280.89	\$0.00	IN-STATE;LOCAL DISTRICT
18007	AT&T MOBILITY	\$0.00	\$244.63	\$0.00	TELEPHONE
18008	BESSEMER BOARD OF EDUCATION	\$0.00	\$27,371.21	\$0.00	INDIRECT COSTS
18009	COMPUTER SOFTWARE	\$0.00	\$192.40	\$0.00	OFFICE SUPPLIES
18010	HUMITECH OF CENTRAL ALABAMA	\$0.00	\$413.00	\$0.00	FOOD SERVICES
18011	JONES - MCLEOD APPLIANCE	\$0.00	\$3,250.50	\$0.00	EQUIP REPAIR & MAINT
18012	LISA PRINCE WARREN	\$0.00	\$110.90	\$0.00	IN-STATE
18013	METRO TRUCK RENTAL	\$0.00	\$141.00	\$0.00	FOOD SERVICES
18014	MOORE COAL CO., INC.	\$0.00	\$2,586.60	\$0.00	GARBAGE AND WASTE
18015	PERSON S PEST CONTROL	\$0.00	\$455.00	\$0.00	FOOD SERVICES
18016	BORDEN DAIRY COMPANY	\$0.00	\$829.74	\$0.00	PURCHASED FOOD
18017	REGIONAL PRODUCE DISTRIBUTERS	\$0.00	\$9.99	\$0.00	PURCHASED FOOD
18018	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$1,637.58	\$0.00	PURCHASED FOOD
18019	BORDEN DAIRY COMPANY	\$0.00	\$10,906.40	\$0.00	PURCHASED FOOD
18020	FLOWERS BAKING COMPANY	\$0.00	\$1,124.37	\$0.00	PURCHASED FOOD
18021	FORESTWOOD FARM, INC.	\$0.00	\$218.95	\$0.00	PURCHASED FOOD
18022	REGIONAL PRODUCE DISTRIBUTERS	\$0.00	\$13,649.40	\$0.00	PURCHASED FOOD
18023	TRIDENT BEVERAGE	\$0.00	\$3,342.50	\$0.00	PURCHASED FOOD
18024	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$563.55	\$0.00	PURCHASED FOOD
18025	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$75,658.54	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

**\$310,258.11      \$459,149.92      \$416,902.33**