

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
December 2018

Check	Vendor	State	Federal	Local	Purpose
302623	ALABAMA POWER COMPA	.00	.00	370.29	ELECTRICITY
302624	CED-CONSOLIDATED EL	.00	.00	908.50	O-MNT/OP SPP
302625	IDN-ARMSTRONGS INC	.00	.00	214.70	O-MNT/OP SPP
302626	REPUBLIC SERVICES I	.00	.00	14,252.04	GRBGE & WSTE
302627	WEST ESCAMBIA UTILI	.00	.00	3,903.73	H2O & SEWGE
302628	CITY OF BREWTON - U	.00	.00	3,176.70	H2O & SEWGE
302629	CITY OF EAST BREWTO	.00	.00	3,857.49	GRBGE & WSTE
302630	PLUMBMASTER INC	.00	.00	353.48	O-MNT/OP SPP
302631	BONDURANT LUMBER HA	.00	.00	496.69	O-MNT/OP SPP
302632	WORKFORCEQA,LLC (ED	.00	.00	128.00	DRUG TEST SR
302633	ESCOFAB INC	.00	.00	201.10	O-MNT/OP SPP
302634	H & H ELECTRIC	.00	.00	300.00	O-MNT/OP SPP
302635	ESCAMBIA COMMUNITY	.00	.00	17.58	H2O & SEWGE
302636	INNOVAK INTERNATION	.00	.00	1,016.00	SOFT MNT AGR
302637	JOHNSON FORD INC	.00	.00	1,634.82	PROPERTY SER
302638	MCCALL WATER SYSTEM	.00	.00	413.40	H2O & SEWGE
302639	PHILIP MAY COMPANY	.00	.00	343.60	JNTRL SUPP
302640	QUILL CORPORATION	165.57	.00	.00	INSTRCT SUPP
302641	SHERWIN WILLIAMS CO	.00	.00	221.91	O-MNT/OP SPP
302642	TRI CITY LEDGER	.00	.00	35.00	GEN SUPP
302643	W W GRAINGER INC.	.00	.00	687.95	O-MNT/OP SPP
302644	P R CHEMICAL & PAPE	.00	.00	747.68	JNTRL SUPP
302645	PCI-TRIBAL GOVERNME	.00	.00	281.06	H2O & SEWGE
302646	OFFICE DEPOT CARD#8	.00	.00	338.24	GEN SUPP
302647	BSN SPORTS/COLLEGIA	.00	.00	237.08	ATH SUPPLIES
302648	BOYD PLUMBING COMPA	.00	.00	416.70	O-MNT/OP SPP
302649	ASCD	1,085.00	.00	.00	STF ED SERVE
302650	O REILLY AUTO PARTS	.00	.00	160.31	O-MNT/OP SPP
302651	STAPLES BUSINESS AD	.00	.00	2,019.96	JNTRL SUPP
302652	RENAISSANCE LEARNIN	.00	1,883.75	.00	SOFT MNT AGR
302653	BONDURANT LUMBER HA	557.59	.00	.00	INSTRCT SUPP
302654	ESCAMBIA COUNTY HIG	.00	.00	2,659.09	PROPERTY SER
302655	FOUNTAIN SHEILA	.00	75.00	.00	TRAV & TRAIN
302656	FOUNTAIN SHEILA	90.05	.00	.00	TRAV & TRAIN
302657	STAFFORD WENDY	.00	71.75	.00	TRAV & TRAIN
302658	CDW GOVERNMENT LLC	.00	2,353.24	.00	INST EQUIP
302659	STRICKLAND COMPANIE	.00	1,584.00	.00	INSTRCT SUPP
302660	OFFICE DEPOT CARD#8	.00	1,511.10	.00	O-NINSTRCT
302661	XEROX CORPORATION	.00	734.01	1,487.06	EQUIP MNT AG
302662	SALTER JANICE	.00	16.00	.00	TRAV & TRAIN
302663	HARDYMAN DONALD E	.00	98.00	.00	TRAV & TRAIN
302664	HETRICK CONNIE	.00	100.00	.00	TRAV & TRAIN
302665	WISCONSIN CENTR FOR	138.00	.00	.00	INSTRCT SUPP
302666	WHATLEY BARBARA	.00	121.00	.00	TRAV & TRAIN
302667	STRAWBRIDGE AMANDA	.00	313.00	.00	TRAV & TRAIN
302668	MAIL FINANCE	.00	242.79	.00	EQUIP MNT AG
302669	NAFME (NATIONAL ASS	.00	99.00	.00	REGIST FEES
302670	IXL LEARNING INC/QU	.00	9,127.00	.00	SOFT MNT AGR
302671	PARKER JENNIFER L	.00	9.50	.00	TRAV & TRAIN
302672	PRESENTATION SOLUTI	.00	460.07	.00	INSTRCT SUPP
302673	GREAT MINDS LLC	.00	4,860.00	.00	REGIST FEES
302674	PAINT SLINGERS	.00	2,270.00	.00	STD ED SERVE
302675	AMAZON CAPITAL SERV	.00	705.90	59.99	STF INSTRCT

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302676	INSTITUTE FOR MULTI	.00	878.63	.00	INSTRCT SUPP
302677	YOGO KIDS LLC/LISA	.00	885.00	.00	STD ED SERVE
302678	HURLEY ELIZABETH	16.00	.00	.00	TRAV & TRAIN
302679	MCINTYRE KARYN	.00	75.00	.00	TRAV & TRAIN
302680	OPTIMA, INC	.00	274.47	.00	INSTRCT SUPP
302681	VERBAL BEHAVIOR INS	.00	1,105.00	.00	REGIST FEES
302682	WRITE BRAIN LLC	.00	15,132.00	.00	STD CR SUPP
302683	WILSON BEVERLY L.	.00	651.94	.00	TRAV & TRAIN
302684	ATMORE AUTO PARTS	.00	.00	69.40	O-VH SUPPLY
302685	NATIONAL SCHOOL FOR	.00	.00	417.10	O-GEN SUPP
302686	WARD INTERNATIONAL	.00	.00	1,772.24	O-VH SUPPLY
302687	HEAVY DUTY BUS PART	2,498.84	.00	.00	O-VH SUPPLY
302688	SOUTHERN ENERGY CO	9,925.75	.00	586.02	FUEL-DIESEL
302689	PRO CHEM INC	127.90	.00	.00	O-VH SUPPLY
302690	GCR TIRES & SERVICE	1,000.00	.00	200.00	TIRES
302691	OFFICE DEPOT CARD#8	.00	.00	155.76	O-GEN SUPP
302692	NOVUS GLASS REPAIR	.00	.00	150.00	EQUIP MAINT
302693	OLD SOUTH AUTOMOTIV	681.00	.00	.00	O-VH SUPPLY
302694	BARNETT SUZANNE	.00	.00	322.50	TRAV & TRAIN
302695	DREW BETH	.00	.00	288.00	TRAV & TRAIN
302696	WEDGE ROOFING COMPA	15,500.00	.00	.00	BLDG IMPRV
302697	BURKETT JAMIE	.00	.00	195.00	TRAV & TRAIN
302698	GULF COAST THERAPY	.00	255.00	.00	MED/HEALTH
302699	RESOURCES FOR EDUCA	.00	349.00	.00	PRNT INSTRCT
302700	LANIER DAVID	.00	120.00	.00	TRAV & TRAIN
302701	PLANK ROAD PUBLISHI	.00	57.45	.00	INSTRCT SUPP
302702	CDW GOVERNMENT LLC	.00	28,518.98	147.60	NON CAP COMP
302703	STRICKLAND COMPANIE	.00	660.00	.00	INSTRCT SUPP
302704	REID SANDRA B	30.00	.00	218.00	TRAV & TRAIN
302705	FILLMORE RACHAEL	116.90	.00	.00	IN-STATE
302706	XEROX CORPORATION	.00	1,036.63	386.36	EQUIP MNT AG
302707	SALTER KATHRYN J	.00	.00	308.50	TRAV & TRAIN
302708	SMITH VALARIE	.00	45.00	15.00	TRAV & TRAIN
302709	ESCAMBIA CAREER REA	1,484.47	.00	.00	ADVERTISING
302711	BRADLEY MARY	.00	15.00	.00	TRAV & TRAIN
302712	JOHNSON SUSAN	.00	25.00	.00	TRAV & TRAIN
302713	LEXIA LEARNING SYST	.00	7,650.00	.00	SOFT MNT AGR
302715	HEINEMANN	.00	3,433.50	.00	INSTRCT SUPP
302716	RESOLUTIONS IN SPEC	.00	.00	111.00	LEGAL FEES
302717	CDI COMPUTER DEALER	.00	31,120.00	.00	NON CAP COMP
302718	IXL LEARNING INC/QU	.00	8,550.00	.00	SOFT MNT AGR
302719	PCI PRINTING LLC	.00	72.40	.00	O-GEN SUPP
302720	KELLEY BROS HARDWAR	728.00	.00	.00	BLDG IMPRV
302721	GROWERS SUPPLY	.00	.00	11,926.28	BLDGS-CONSTR
302722	ALANIZ STEPHANIE	.00	.00	46.40	TRAV & TRAIN
302723	HILL,HILL,CARTER P.	.00	.00	2,747.50	LEGAL FEES
302724	EASTERN SHORE CHAMB	.00	800.00	.00	STD ED SERVE
302725	AMAZON CAPITAL SERV	716.53	2,242.50	216.83	INSTRCT SUPP
302726	ALLEN SANDRA C.	.00	1,987.50	.00	STF ED SERVE
302727	MIMS GUY	.00	.00	240.00	TRAV & TRAIN
302728	CONRAD WATSON AIR C	.00	.00	74,292.85	BLD-CONSTRCT
302729	SOUTHERN TRUCK & EQ	.00	.00	600.00	BLD-CONSTRCT
302730	JOHNS AND KIRKSEY,	292,305.99	.00	.00	BLD-IMPROVE

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302731	COLE ANDREA D./IDEN	.00	.00	250.00	PRNT INSTRCT
302732	LEGIT APPS LLC	.00	3,500.00	.00	PRNT INSTRCT
302733	HURLEY ELIZABETH	156.15	.00	.00	TRAV & TRAIN
302734	SKYNIK ELECTRIC CO.	2,500.00	.00	.00	BLD-CONSTRCT
302735	CLAS	299.00	.00	.00	IN-STATE
302736	ALABAMA POWER COMPA	.00	.00	13,815.83	ELECTRICITY
302737	ALABAMA POWER COMPA	.00	.00	51,106.34	ELECTRICITY
302738	SOUTH ALABAMA GAS D	.00	.00	1,445.59	NATURAL GAS
302739	CITY OF BREWTON - U	.00	.00	116.48	H2O & SEWGE
302740	INNOVAK INTERNATION	.00	.00	1,016.00	SOFT MNT AGR
302741	J & J JANITORIAL IN	.00	.00	150.00	L&B REPAIR
302742	J W PEPPER & SON IN	.00	.00	50.99	INSTRCT SUPP
302743	QUILL CORPORATION	1,273.41	.00	.00	INSTRCT SUPP
302744	SOUTHERN PINE ELECT	.00	.00	11,554.20	ELECTRICITY
302745	TOWN OF FLOMATON	.00	.00	1,999.42	H2O & SEWGE
302746	TRI CITY LEDGER	.00	.00	419.00	ADVERTISING
302747	PCI-TRIBAL GOVERNME	.00	.00	323.71	H2O & SEWGE
302748	STRICKLAND COMPANIE	686.40	.00	.00	INSTRCT SUPP
302749	WOODWIND & BRASSWIN	1,662.98	.00	.00	INSTRCT SUPP
302750	BSN SPORTS/COLLEGIA	.00	.00	1,219.81	ATH SUPPLIES
302751	BREWTON STANDARD TH	.00	.00	220.00	ADVERTISING
302752	INFORMATION TRANSP	.00	.00	12,123.40	TELEPHONE
302753	INFORMATION TRANSP	.00	.00	5,110.00	TELEPHONE
302754	SWIFT INK LLC	139.93	.00	.00	INSTRCT SUPP
302755	SANICO	.00	.00	219.05	JNTRL SUPP
302756	FRONTLINE TECHNOLOG	.00	.00	3,712.91	SOFT MNT AGR
302757	M.SURLES-BREWTON FA	.00	.00	261.00	MED/HEALTH
302758	ALET-ALA.LEADERS ED	.00	.00	270.00	TRAV & TRAIN
302759	BUDS REFRIGERATION	.00	1,380.00	.00	EQUIP MAINT
302760	CITY OF ATMORE LAND	.00	675.00	.00	GRBGE & WSTE
302761	JONES MCLEOD INC	.00	778.98	.00	EQUIP MAINT
302762	WITTICHEN SUPPLY CO	.00	1,576.51	.00	EQUIP MAINT
302763	MERCHANTS COMPANY T	.00	94,222.78	.00	PURCH FOOD
302764	OFFICE DEPOT CARD#8	.00	64.01	.00	OFFICE SUPP
302765	PICK N SAV	.00	54.70	.00	PURCH FOOD
302766	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
302767	HUBERT COMPANY LLC	.00	11,817.77	.00	FD SER SUPP
302768	PR CHEMICAL & PIPE	.00	1,489.18	.00	FD SER SUPP
302769	HOTEL & RESTAURANT	.00	106.09	.00	FD PROC SUPP
302770	SCHOOL NUTRITION AS	.00	688.00	.00	TRAV & TRAIN
302771	TRIDENT BEVERAGE IN	.00	1,996.33	.00	PURCH FOOD
302772	RAMEYS - ATMORE	.00	45.98	.00	PURCH FOOD
302773	AMAZON CAPITAL SERV	.00	98.32	.00	PURCH FOOD
302774	BORDEN DAIRY COMPAN	.00	15,311.60	.00	PURCH FOOD
302775	FOUR SEASONS PRODUC	.00	3,476.29	.00	PURCH FOOD
302776	ALABAMA POWER COMPA	.00	.00	33.57	ELECTRICITY
302777	CED-CONSOLIDATED EL	.00	.00	230.04	O-MNT/OP SPP
302778	SOUTH ALABAMA GAS D	.00	.00	792.15	NATURAL GAS
302779	AUDIO PLUS SOLUTION	.00	.00	710.00	O-MNT/OP SPP
302780	BALDWIN GULF COAST	.00	.00	265.00	PROPERTY SER
302781	BALDWIN GULF COAST	.00	.00	2,835.00	PROPERTY SER
302782	BUDS REFRIGERATION	.00	.00	768.50	O-MNT/OP SPP
302783	BONDURANT LUMBER HA	.00	.00	1,901.64	O-MNT/OP SPP

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302784	PHILIP MAY COMPANY	.00	.00	1,869.39	MNT/OP SUPP
302785	QUILL CORPORATION	1,000.62	.00	.00	INSTRCT SUPP
302786	U S POST OFFICE	.00	.00	274.00	GEN SUPP
302787	W W GRAINGER INC.	.00	.00	127.00	O-MNT/OP SPP
302788	WITTICHEN SUPPLY CO	.00	.00	47.00	O-MNT/OP SPP
302789	ATMORE ELECTRICAL S	.00	.00	48.20	O-MNT/OP SPP
302790	CRANE BOOK FAIRS	141.00	.00	.00	INSTRCT SUPP
302791	STRICKLAND COMPANIE	52.80	.00	.00	O-INSTRCT
302792	TRANE U.S. INC.	.00	.00	2,546.04	O-MNT/OP SPP
302793	BOOK SYSTEMS INC	100.00	.00	.00	INSTRCT SUPP
302794	POCKET NURSE ENTERP	.00	.00	73.72	O-NINSTRCT
302795	JUS DO LLC	.00	.00	39.50	GEN SUPP
302796	OFFICE DEPOT CARD#8	953.43	.00	273.27	INSTRCT SUPP
302797	CREST SUPPLY	.00	.00	1,742.64	JNTRL SUPP
302798	JIM PEACH MOTORS IN	.00	.00	274.95	EQUIP MAINT
302799	AL SUPER COMPUTER A	.00	.00	1,058.00	O-TECH SERVE
302800	MARVIN S INC	.00	.00	139.97	O-MNT/OP SPP
302801	O REILLY AUTO PARTS	.00	.00	120.80	O-MNT/OP SPP
302802	GADSEN MUSIC CO. IN	2,515.00	.00	.00	INSTRCT SUPP
302803	ATMORE HEATING/AIR	.00	.00	21.50	O-MNT/OP SPP
302804	SANICO	.00	.00	292.80	JNTRL SUPP
302805	CXTEC/CABLEXPRESS C	.00	.00	270.00	GEN SUPP
302806	PARMER FAMILY CHIRO	.00	.00	320.00	DRUG TEST SR
302807	KELLEY BROS HARDWAR	.00	.00	670.00	O-MNT/OP SPP
302808	BARNETT SUZANNE	.00	.00	605.32	TRAV & TRAIN
302809	ALABAMA LP GAS BOAR	.00	.00	50.00	NATURAL GAS
302810	BENJAMIN DANNY	.00	.00	384.06	TRAV & TRAIN
302811	DREW BETH	.00	.00	176.75	PURCH FOOD
302812	THOMPSON GARRETT &	.00	.00	4,050.00	LEGAL FEES
302813	GRISSETT WILLIE J	.00	.00	645.12	TRAV & TRAIN
302814	NOLIN DAVID GLENN	.00	.00	634.12	TRAV & TRAIN
302815	QUILL CORPORATION	.00	1,779.79	.00	INSTRCT SUPP
302816	W S NEAL HIGH SCHOO	.00	.00	1,850.00	ATH OFFICIAL
302817	GULF COAST THERAPY	.00	1,050.00	.00	MED/HEALTH
302818	LANIER DAVID	.00	252.38	.00	TRAV & TRAIN
302819	CDW GOVERNMENT LLC	.00	5,270.30	.00	NON CAP COMP
302820	AASB	.00	.00	1,600.00	RFRNCE MAT
302821	JACKSON CYNTHIA	.00	.00	489.12	TRAV & TRAIN
302822	A E NEW JR INC	.00	.00	38,810.89	BLD-CONSTRCT
302823	SOUTHERNLINC WIRELE	.00	403.04	2,713.60	TELEPHONE
302824	JUS DO LLC	.00	183.00	.00	O-GEN SUPP
302825	WHITE KEIANA QUARKE	.00	341.74	.00	IN-STATE
302826	OFFICE DEPOT CARD#8	.00	34.08	.00	O-GEN SUPP
302827	XEROX CORPORATION	.00	1,120.21	449.76	EQUIP MNT AG
302828	HALL JENNIFER	.00	125.00	.00	TRAV & TRAIN
302829	BROWN LORI	257.32	.00	.00	IN-STATE
302830	KNOTT JOHN	.00	.00	935.74	TRAV & TRAIN
302831	JIM PEACH MOTORS IN	.00	.00	927.26	EQUIP MAINT
302832	GLOBAL EQUIPMENT CO	.00	532.95	.00	PRNT INSTRCT
302833	CAMPBELL COY	200.00	.00	.00	TRAV & TRAIN
302834	REALLY GOOD STUFF L	.00	2,983.62	.00	INSTRCT SUPP
302835	BEASLEY SUE	.00	43.50	14.50	TRAV & TRAIN
302836	BRANTLEY JOHN	.00	75.00	.00	TRAV & TRAIN

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302837	BUITRON STEPHANIE	.00	100.00	.00	TRAV & TRAIN
302838	CLIFTON JULIE	822.89	.00	.00	TRAV & TRAIN
302839	COCHRAN GINGER	.00	30.00	.00	TRAV & TRAIN
302840	BURNHAM DEBRA	.00	32.00	.00	TRAV & TRAIN
302841	JOHNSON SUSAN	.00	15.00	.00	TRAV & TRAIN
302842	STEPHENS JOHN W III	.00	326.54	.00	IN-STATE
302843	WATKINS SARAH	.00	45.00	15.00	TRAV & TRAIN
302844	OWENS RODNEY	.00	100.00	.00	TRAV & TRAIN
302845	VERIZON WIRELESS	.00	200.09	396.02	COMMUNICATE
302846	REEVES CONNIE	.00	33.00	.00	TRAV & TRAIN
302847	APPLE INC	.00	99.00	.00	NON CAP COMP
302848	CAREER DEVELOPMENT	50.00	50.00	.00	REGIST FEES
302849	CROSSGATE SERVICES	.00	.00	2,500.00	STD ED SERVE
302850	BARLOW SAMUEL BRAND	.00	199.88	.00	TRAV & TRAIN
302851	WALLACE COLEMAN M.	.00	.00	623.12	TRAV & TRAIN
302852	EDWARDS MICHAEL	.00	.00	100.00	TRAV & TRAIN
302853	LAMBERT SHEA C.	62.90	399.88	.00	TRAV & TRAIN
302854	JERNIGAN ROBERT LEE	.00	100.00	.00	TRAV & TRAIN
302855	SCHOLASTIC READING	.00	4,490.50	.00	INSTRCT SUPP
302856	HOOMES KEVIN	.00	.00	849.72	TRAV & TRAIN
302857	BOUTWELL SUSANNE	.00	440.95	.00	TRAV & TRAIN
302858	CABANISS AMY	.00	.00	262.50	TRAV & TRAIN
302859	JONES MOIRA	.00	.00	594.55	TRAV & TRAIN
302860	JOHNSON & JOHNSON C	.00	.00	3,073.72	BLDGS-CONSTR
302861	WILLIAM H SADLIER I	.00	2,383.65	.00	INSTRCT SUPP
302862	NIPPER TERESA	.00	100.00	.00	TRAV & TRAIN
302863	MULLINS BUILDING PR	4,997.70	.00	.00	BLDG IMPRV
302864	PRESENCE LEARNING,	.00	.00	5,028.60	STD ED SERVE
302865	AMAZON CAPITAL SERV	682.48	.00	539.93	INSTRCT SUPP
302866	ALLEN SANDRA C.	.00	3,712.50	.00	STF ED SERVE
302867	LEWIS CHRISTINE	.00	.00	143.85	TRAV & TRAIN
302868	YOGO KIDS LLC/LISA	.00	660.00	.00	STD ED SERVE
302869	FRECKLE EDUCATION I	.00	4,875.00	.00	SOFT MNT AGR
302870	ADAMS LEARNING RESO	.00	12,250.00	.00	O-PRO ED SER
302871	WILLIAMS TELENA	.00	383.36	.00	TRAV & TRAIN
302872	PATE JENNIFER C.	.00	387.20	.00	TRAV & TRAIN
302873	HODGE MATTHEW	.00	.00	102.00	TRAV & TRAIN
302875	NICHOLS ANN WALTON	.00	100.00	.00	TRAV & TRAIN
302876	NASDTEC-NAT'L ASSOC	.00	.00	198.00	STF ED SERVE
302877	BARNETT MOLLY	.00	75.00	.00	TRAV & TRAIN
302878	BLACKWELL JASON	.00	199.88	.00	TRAV & TRAIN
991404	TRUSTMARK NATIONAL	.00	.00	1,000.00	RENT L & B
991811	TRUSTMARK NATIONAL	.00	.00	40.00	BNK SER CHGE