

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
February 2018

| Check | Vendor | State | Federal | Local | Purpose |
|--------|---------------------|----------|-----------|------------|---------------|
| 298363 | CLAS | .00 | .00 | 174.00 | TRAV & TRAIN |
| 298364 | BONDURANT LUMBER HA | 88.79 | .00 | .00 | INSTRCT SUPP |
| 298365 | PHILIP MAY COMPANY | .00 | .00 | 619.20 | JNTRL SUPP |
| 298366 | POSITIVE PROMOTIONS | 120.80 | .00 | .00 | INSTRCT SUPP |
| 298367 | PRINTING STATION IN | .00 | .00 | 164.44 | GEN SUPP |
| 298368 | QUILL CORPORATION | 3,036.17 | .00 | 32.31 | INSTRCT SUPP |
| 298369 | SCHOLASTIC INC | 159.15 | .00 | .00 | INSTRCT SUPP |
| 298370 | SCHOOL HEALTH CORPO | .00 | .00 | 307.50 | O-NINSTRCT |
| 298371 | W W GRAINGER INC. | 93.00 | .00 | .00 | INSTRCT SUPP |
| 298372 | WARDS SCIENCE | .00 | .00 | 116.94 | INSTRCT SUPP |
| 298373 | GRIZZLY INDUSTRIAL | 409.47 | .00 | .00 | INSTRCT SUPP |
| 298374 | LAKESHORE LEARNING | 52.88 | .00 | .00 | INSTRCT SUPP |
| 298375 | AASB | .00 | .00 | 1,333.00 | TRAV & TRAIN |
| 298376 | PCI-TRIBAL GOVERNME | .00 | .00 | 126.21 | H2O & SEWGE |
| 298377 | STRICKLAND COMPANIE | 747.10 | .00 | .00 | INSTRCT SUPP |
| 298378 | POCKET NURSE | 299.57 | .00 | .00 | INSTRCT SUPP |
| 298379 | OFFICE DEPOT CARD#8 | 3,761.34 | .00 | 155.97 | INSTRCT SUPP |
| 298380 | BIG APPLE PET SUPPL | .00 | .00 | 643.17 | O-FD SUPP |
| 298381 | WILLIAM V. MACGILL | .00 | .00 | 536.08 | O-NINSTRCT |
| 298382 | SANICO | .00 | .00 | 219.05 | JNTRL SUPP |
| 298383 | STEWART SIGNS | .00 | .00 | 41.26 | O-MNT/OP SPP |
| 298384 | CXTEC/CABLEXPRESS C | 121.60 | .00 | .00 | O-INSTRCT |
| 298385 | NAFECO-NORTH AMERIC | 468.11 | .00 | .00 | INSTRCT SUPP |
| 298386 | TEACHER SYNERGY LLC | 94.99 | .00 | .00 | INSTRCT SUPP |
| 298387 | MEDIACOM | .00 | .00 | 315.49 | TELEPHONE |
| 298388 | RENAISSANCE LEARNIN | .00 | 2,666.50 | .00 | SOFT MNT AGR |
| 298389 | REPUBLIC SERVICES I | .00 | .00 | 1,025.54 | GRBGE & WSTE |
| 298390 | THOMPSON GARRETT & | .00 | .00 | 1,000.00 | LEGAL FEES |
| 298391 | P E E H I P | 800.00 | .00 | 800.00 | HLTH INS |
| 298392 | U S POST OFFICE | .00 | 220.00 | .00 | PRNT INSTRCT |
| 298393 | LANIER DAVID | .00 | 231.00 | .00 | TRAV & TRAIN |
| 298394 | WALLER KIM | 55.00 | .00 | 88.00 | INSTRCT SUPP |
| 298395 | MARTIN SHANNON | .00 | 332.00 | .00 | TRAV & TRAIN |
| 298396 | A E NEW JR INC | .00 | .00 | 137,310.28 | BLD-IMPROVE |
| 298397 | OFFICE DEPOT CARD#8 | .00 | 4,353.01 | .00 | INSTRCT SUPP |
| 298398 | XEROX CORPORATION | .00 | 1,010.00 | 822.59 | EQUIP MNT AG |
| 298399 | UNIVERSITY OF WEST | .00 | .00 | 20.00 | REGIST FEES |
| 298400 | MALDEN TERRY L. | .00 | 58.00 | .00 | TRAV & TRAIN |
| 298401 | CEV MULTIMEDIA LTD | .00 | 4,807.50 | .00 | INST SOFTWARE |
| 298402 | BREWTON CHAMBER OF | .00 | .00 | 280.00 | REGIST FEES |
| 298403 | BRANTLEY JOHN | .00 | 1,794.14 | .00 | TRAV & TRAIN |
| 298404 | HEINEMANN | .00 | 1,575.20 | .00 | INSTRCT SUPP |
| 298405 | VERIZON WIRELESS | .00 | 200.05 | 395.82 | COMMUNICATE |
| 298406 | COOPER LOTOYA | .00 | 105.00 | .00 | TRAV & TRAIN |
| 298407 | CDI COMPUTER DEALER | 5,720.00 | 36,920.00 | .00 | NON CAP COMP |
| 298408 | APPLE INC | .00 | 11,760.00 | .00 | NON CAP COMP |
| 298409 | JONES CHERYL | .00 | 302.00 | .00 | TRAV & TRAIN |
| 298410 | EZELL SHANEISE | .00 | 100.00 | .00 | TRAV & TRAIN |
| 298411 | SCIENTIFICS DIRECT | .00 | 754.60 | .00 | INSTRCT SUPP |
| 298412 | FLOMATON CHAMBER OF | .00 | .00 | 240.00 | REGIST FEES |
| 298413 | ALLEN SANDRA C. | .00 | 1,987.50 | .00 | STF ED SERVE |
| 298414 | BRADLEY SCHWAYN | .00 | 327.00 | .00 | TRAV & TRAIN |
| 298415 | BARDIN JEREMY | .00 | 100.00 | .00 | TRAV & TRAIN |

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| 298416 | GEORGE APRIL | .00 | 100.00 | .00 | TRAV & TRAIN |
| 298417 | ODYSSEYWARE/GLYNLYO | 2,500.00 | .00 | .00 | STD ED SERVE |
| 298418 | LINDSEY BETTY G. | .00 | .00 | 179.40 | O-PRO SERVE |
| 298419 | LINDSEY DONNIE E. | .00 | .00 | 179.40 | O-PRO SERVE |
| 298420 | MCCALL THOMAS E. | .00 | .00 | 118.15 | O-PRO SERVE |
| 298421 | MONK APRIL | .00 | .00 | 163.75 | O-PRO SERVE |
| 298422 | FROST DOUGLAS P. | .00 | .00 | 97.50 | O-PRO SERVE |
| 298423 | ALABAMA POWER COMPA | .00 | .00 | 15,854.58 | ELECTRICITY |
| 298424 | SOUTH ALABAMA GAS D | .00 | .00 | 6,071.57 | NATURAL GAS |
| 298425 | ATMORE NEWSPAPERS I | .00 | .00 | 55.00 | ADVERTISING |
| 298426 | REPUBLIC SERVICES I | .00 | .00 | 12,476.12 | GRBGE & WSTE |
| 298427 | WEST ESCAMBIA UTILI | .00 | .00 | 8,966.87 | H2O & SEWGE |
| 298428 | CITY OF BREWTON - U | .00 | .00 | 6,561.60 | H2O & SEWGE |
| 298429 | CITY OF EAST BREWTO | .00 | .00 | 2,246.27 | GRBGE & WSTE |
| 298430 | BONDURANT LUMBER HA | 180.70 | .00 | .00 | INSTRCT SUPP |
| 298431 | ESCAMBIA COMMUNITY | .00 | .00 | 17.85 | H2O & SEWGE |
| 298432 | MCCALL WATER SYSTEM | .00 | .00 | 210.80 | H2O & SEWGE |
| 298433 | NASCO - FORT ATKINS | 191.62 | .00 | .00 | INSTRCT SUPP |
| 298434 | ORIENTAL TRADING CO | 15.98 | .00 | .00 | INSTRCT SUPP |
| 298435 | PHILIP MAY COMPANY | .00 | .00 | 2,182.25 | MNT/OP SUPP |
| 298436 | QUILL CORPORATION | 1,948.98 | .00 | 350.44 | INSTRCT SUPP |
| 298437 | SOUTHERN PINE ELECT | .00 | .00 | 18,982.39 | ELECTRICITY |
| 298438 | TOWN OF FLOMATON | .00 | .00 | 2,317.99 | H2O & SEWGE |
| 298439 | WITTICHEN SUPPLY CO | .00 | .00 | 1,230.98 | O-MNT/OP SPP |
| 298440 | HILL MANUFACTURING | .00 | .00 | 154.08 | O-GEN SUPP |
| 298441 | STRICKLAND COMPANIE | 216.90 | .00 | 144.60 | INSTRCT SUPP |
| 298442 | POCKET NURSE | 398.56 | .00 | .00 | INSTRCT SUPP |
| 298443 | OFFICE DEPOT CARD#8 | 2,962.36 | .00 | .00 | INSTRCT SUPP |
| 298444 | CREST SUPPLY | .00 | .00 | 1,186.96 | JNTRL SUPP |
| 298445 | REALLY GOOD STUFF L | 275.97 | .00 | .00 | INSTRCT SUPP |
| 298446 | TEACHER DIRECT | 344.54 | .00 | .00 | INSTRCT SUPP |
| 298447 | TEACHER CREATED RES | 425.75 | .00 | .00 | INSTRCT SUPP |
| 298448 | SCHOOL AIDS, INC | 304.21 | .00 | .00 | INSTRCT SUPP |
| 298449 | INKJETSUPERSTORE.CO | 89.84 | .00 | .00 | INSTRCT SUPP |
| 298450 | SANICO | .00 | .00 | 494.35 | JNTRL SUPP |
| 298451 | TEACHER SYNERGY LLC | 68.92 | .00 | .00 | INSTRCT SUPP |
| 298452 | CINTAS CORPORATION | .00 | .00 | 61.81 | O-GEN SUPP |
| 298453 | LINCOLN ELECTRIC CO | 3,500.00 | .00 | .00 | INSTRCT SUPP |
| 298454 | BARNETT SUZANNE | .00 | .00 | 96.00 | TRAV & TRAIN |
| 298455 | AUDIO PLUS SOLUTION | .00 | .00 | 2,932.40 | O-TECH SERVE |
| 298456 | BONDURANT LUMBER HA | 1,091.00 | .00 | .00 | INSTRCT SUPP |
| 298457 | QUILL CORPORATION | .00 | 264.21 | .00 | INSTRCT SUPP |
| 298458 | W W GRAINGER INC. | .00 | .00 | 260.10 | O-MNT/OP SPP |
| 298459 | PRESTWICK HOUSE INC | .00 | 5,303.73 | .00 | INSTRCT SUPP |
| 298460 | CDW GOVERNMENT LLC | 5,829.12 | 5,662.12 | 379.00 | NON CAP COMP |
| 298461 | OFFICE DEPOT CARD#8 | .00 | 1,755.47 | .00 | INSTRCT SUPP |
| 298462 | XEROX CORPORATION | .00 | 1,048.75 | 782.08 | EQUIP MNT AG |
| 298463 | SALTER JANICE | .00 | 16.00 | .00 | TRAV & TRAIN |
| 298464 | SALTER KATHRYN J | .00 | .00 | 397.15 | TRAV & TRAIN |
| 298465 | SMITH VALARIE | .00 | 118.00 | 119.00 | TRAV & TRAIN |
| 298466 | BRADLEY MARY | .00 | 15.00 | .00 | TRAV & TRAIN |
| 298468 | EVERETT KEVIN | .00 | 197.16 | .00 | TRAV & TRAIN |
| 298469 | ULINE | .00 | .00 | 1,266.43 | JNTRL SUPP |

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| 298470 | COCHRAN GINGER | .00 | 125.00 | .00 | TRAV & TRAIN |
| 298471 | WATKINS SARAH | .00 | 84.37 | 653.29 | TRAV & TRAIN |
| 298472 | REEVES CONNIE | .00 | 63.00 | .00 | TRAV & TRAIN |
| 298473 | PARKER JENNIFER L | .00 | 9.80 | .00 | TRAV & TRAIN |
| 298474 | ATBE-ALA.TRUST FOR | .00 | .00 | 3,442.62 | INS SERVICES |
| 298475 | ASHCRAFT SHEILA | .00 | 16.35 | .00 | TRAV & TRAIN |
| 298476 | EASTERN SHORE CHAMB | .00 | 700.00 | .00 | STD ED SERVE |
| 298477 | LEARNING TREE THE I | .00 | .00 | 831.03 | LEGAL FEES |
| 298478 | RTI RAILS LLC | .00 | .00 | 4,500.00 | STD ED SERVE |
| 298479 | YOGO KIDS LLC/LISA | .00 | 150.00 | .00 | STD ED SERVE |
| 298480 | ATMORE AUTO PARTS | .00 | .00 | 169.25 | O-VH SUPPLY |
| 298481 | WARD INTERNATIONAL | .00 | .00 | 2,673.93 | O-VH SUPPLY |
| 298482 | SOUTHERN ENERGY CO | 11,181.00 | .00 | 424.60 | FUEL-DIESEL |
| 298483 | OFFICE DEPOT CARD#8 | .00 | .00 | 304.59 | O-GEN SUPP |
| 298484 | DYNA SYSTEMS | .00 | .00 | 77.07 | O-GEN SUPP |
| 298485 | OLD SOUTH AUTOMOTIV | .00 | .00 | 731.44 | O-VH SUPPLY |
| 298486 | CINTAS CORPORATION | .00 | .00 | 87.97 | O-GEN SUPP |
| 298487 | BUDS REFRIGERATION | .00 | 175.69 | .00 | EQUIP MAINT |
| 298488 | CITY OF ATMORE LAND | .00 | 675.00 | .00 | GRBGE & WSTE |
| 298489 | JONES MCLEOD INC | .00 | 1,095.12 | .00 | EQUIP MAINT |
| 298490 | PHILIP MAY COMPANY | .00 | 25.90 | .00 | FD SER SUPP |
| 298491 | P R CHEMICAL & PAPE | .00 | 259.48 | .00 | FD SER SUPP |
| 298492 | CDW GOVERNMENT LLC | .00 | 191.49 | .00 | NON CAP COMP |
| 298493 | MERCHANTS COMPANY T | .00 | 48,192.85 | .00 | PURCH FOOD |
| 298494 | OFFICE DEPOT CARD#8 | .00 | 117.05 | .00 | OFFICE SUPP |
| 298495 | PICK N SAV | .00 | 48.60 | .00 | PURCH FOOD |
| 298496 | ALABAMA SCHOOL NUTR | .00 | 100.00 | .00 | TRAV & TRAIN |
| 298499 | HOTEL & RESTAURANT | .00 | 136.41 | .00 | FD PROC SUPP |
| 298500 | PCI PRINTING LLC | .00 | 646.20 | .00 | PRINT & BIND |
| 298501 | TRIDENT BEVERAGE IN | .00 | 5,088.00 | .00 | PURCH FOOD |
| 298502 | SUNRISE FRESH PRODU | .00 | 2,365.10 | .00 | PURCH FOOD |
| 298503 | BORDEN DAIRY COMPAN | .00 | 11,271.47 | .00 | PURCH FOOD |
| 298504 | ALABAMA POWER COMPA | .00 | .00 | 280.05 | ELECTRICITY |
| 298505 | ALABAMA POWER COMPA | .00 | .00 | 80,759.71 | ELECTRICITY |
| 298506 | CED-CONSOLIDATED EL | .00 | .00 | 197.25 | O-MNT/OP SPP |
| 298507 | SOUTH ALABAMA GAS D | .00 | .00 | 1,776.25 | NATURAL GAS |
| 298508 | ATMORE TRUCKERS ASS | .00 | .00 | 79.75 | O-MNT/OP SPP |
| 298509 | AUDIO PLUS SOLUTION | .00 | .00 | 1,341.30 | O-MNT/OP SPP |
| 298510 | BUDS REFRIGERATION | .00 | .00 | 297.20 | O-MNT/OP SPP |
| 298511 | CITY OF BREWTON - U | .00 | .00 | 190.58 | H2O & SEWGE |
| 298512 | BONDURANT LUMBER HA | .00 | .00 | 3,679.61 | PROPERTY SER |
| 298513 | EDDIES SEPTIC TANK | .00 | .00 | 1,785.00 | PROPERTY SER |
| 298514 | WORKFORCEQA,LLC (ED | .00 | .00 | 480.00 | DRUG TEST SR |
| 298515 | INNOVAK INTERNATIONAL | .00 | .00 | 1,016.00 | SOFT MNT AGR |
| 298516 | JOHNSON FORD INC | .00 | .00 | 20.84 | O-MNT/OP SPP |
| 298517 | PHILIP MAY COMPANY | .00 | .00 | 193.80 | O-MNT/OP SPP |
| 298518 | QUILL CORPORATION | 868.57 | .00 | .00 | INSTRCT SUPP |
| 298519 | ROWLAND S TIRE CENT | .00 | .00 | 154.95 | O-MNT/OP SPP |
| 298520 | SCHOOL HEALTH CORPO | .00 | .00 | 262.71 | O-NINSTRCT |
| 298521 | TRI CITY LEDGER | .00 | .00 | 278.00 | ADVERTISING |
| 298522 | WITTICHEN SUPPLY CO | .00 | .00 | 166.52 | O-MNT/OP SPP |
| 298523 | BREWTON BASKETBALL | .00 | .00 | 2,070.00 | ATH OFFICIAL |
| 298524 | PRO CHEM INC | .00 | .00 | 407.32 | O-MNT/OP SPP |

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| 298525 | TRANE COMPANY | .00 | .00 | 628.80 | O-MNT/OP SPP |
| 298526 | OFFICE DEPOT CARD#8 | .00 | .00 | 730.41 | GEN SUPP |
| 298527 | AUDIO PLUS | .00 | .00 | 254.85 | PROPERTY SER |
| 298528 | JIM PEACH MOTORS IN | .00 | .00 | 1,352.71 | PROPERTY SER |
| 298529 | MARVIN S INC | .00 | .00 | 421.11 | O-MNT/OP SPP |
| 298530 | O REILLY AUTO PARTS | .00 | .00 | 19.09 | O-MNT/OP SPP |
| 298531 | BREWTON STANDARD TH | .00 | .00 | 150.00 | ADVERTISING |
| 298532 | ATMORE HEATING/AIR | .00 | .00 | 5.85 | O-MNT/OP SPP |
| 298533 | MINGLEDORFF'S INC | .00 | .00 | 46.09 | O-MNT/OP SPP |
| 298534 | HERRING SERVICES LL | .00 | .00 | 284.28 | O-MNT/OP SPP |
| 298535 | MULLINS BUILDING PR | .00 | .00 | 2,269.50 | O-MNT/OP SPP |
| 298536 | DREW BETH | .00 | .00 | 382.26 | TRAV & TRAIN |
| 298537 | FOUNTAIN SHEILA | .00 | 149.30 | .00 | TRAV & TRAIN |
| 298538 | HAMMOND ROBERT SCOT | .00 | .00 | 217.00 | TRAV & TRAIN |
| 298539 | INNOVAK INTERNATIONAL | .00 | .00 | 250.00 | SOFT MNT AGR |
| 298540 | MORRIS EDWARD A | .00 | 560.32 | .00 | TRAV & TRAIN |
| 298541 | QUILL CORPORATION | .00 | 25.97 | .00 | INSTRCT SUPP |
| 298542 | GULF COAST THERAPY | .00 | 270.00 | .00 | MED/HEALTH |
| 298543 | MOYE ANGELA S. | .00 | 71.00 | .00 | TRAV & TRAIN |
| 298544 | AMAZON/SYNCB | 142.83 | 2,155.41 | 423.51 | INSTRCT SUPP |
| 298545 | FILLMORE RACHAEL | 125.70 | .00 | .00 | IN-STATE |
| 298546 | XEROX CORPORATION | .00 | 855.44 | 177.34 | EQUIP MNT AG |
| 298547 | DENTON SALLY | .00 | .00 | 271.25 | TRAV & TRAIN |
| 298548 | WARDROP KRISTAL S. | .00 | .00 | 399.73 | TRAV & TRAIN |
| 298549 | BEASLEY SUE | .00 | 78.00 | 26.00 | TRAV & TRAIN |
| 298550 | EEAA | .00 | .00 | 850.00 | O-TRV & TRN |
| 298551 | WATKINS SARAH | .00 | .00 | 14.88 | PURCH FOOD |
| 298552 | ACTA SPRING CONFERE | .00 | 350.00 | .00 | TRAV & TRAIN |
| 298553 | FORE ASHLEY | .00 | .00 | 50.00 | TRAV & TRAIN |
| 298554 | STEWART MEAGAN | 57.80 | .00 | .00 | TRAV & TRAIN |
| 298555 | CAREER DEVELOPMENT | .00 | 100.00 | .00 | TRAV & TRAIN |
| 298556 | PLAY WITH A PURPOSE | 2,428.83 | .00 | .00 | A & P EDUC |
| 298557 | SAUCER CYNTHIA | 54.00 | 586.00 | .00 | TRAV & TRAIN |
| 298558 | FRONTLINE TECHNOLOG | .00 | .00 | 3,258.15 | SOFT MNT AGR |
| 298559 | LAMBERT SHEA C. | 69.50 | .00 | .00 | TRAV & TRAIN |
| 298560 | NC3 / NATIONAL COAL | .00 | 495.00 | .00 | REGIST FEES |
| 298561 | COLEMAN SUSANNE | .00 | 1,534.41 | 65.00 | TRAV & TRAIN |
| 298562 | CABANISS AMY | .00 | .00 | 580.86 | TRAV & TRAIN |
| 298563 | JACKSON RANDALL E | .00 | 397.00 | .00 | TRAV & TRAIN |
| 298564 | JONES MOIRA | .00 | .00 | 1,081.05 | TRAV & TRAIN |
| 298565 | DORTCH COURTNEY | .00 | .00 | 64.00 | TRAV & TRAIN |
| 298566 | ARD SUMMER | .00 | 259.65 | .00 | TRAV & TRAIN |
| 298567 | BALL KRISTIN | .00 | .00 | 278.88 | TRAV & TRAIN |
| 298568 | MIMS GUY | .00 | .00 | 285.00 | TRAV & TRAIN |
| 298569 | BROWN BRITTANY | .00 | 573.32 | .00 | TRAV & TRAIN |
| 298570 | SUAREZ BEVERLY | 446.89 | .00 | .00 | TRAV & TRAIN |
| 298571 | JACKSON BRANDALYN | 1,165.21 | .00 | .00 | TRAV & TRAIN |
| 298572 | MITCHELL ELIZABETH | .00 | 100.00 | .00 | TRAV & TRAIN |
| 298573 | QUALLS HEATHER | .00 | 100.00 | .00 | TRAV & TRAIN |
| 298574 | THOMPSON GARRETT & | .00 | .00 | 1,110.00 | LEGAL FEES |
| 298575 | CDW GOVERNMENT LLC | 1,155.42 | 8,828.31 | 319.35 | INSTRCT SUPP |
| 298576 | MADDEN JULIE L | .00 | .00 | 2,100.00 | REGIST FEES |
| 298577 | AMAZON/SYNCB | 268.28 | .00 | .00 | INSTRCT SUPP |

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| 298578 | A E NEW JR INC | .00 | .00 | 10,163.14 | BLD-IMPROVE |
| 298579 | TOT SHOP THE | .00 | 47.96 | .00 | INSTRCT SUPP |
| 298580 | SOUTHERNLINC WIRELE | .00 | 447.03 | 2,647.29 | TELEPHONE |
| 298581 | WOODWIND & BRASSWIN | 187.98 | .00 | .00 | INSTRCT SUPP |
| 298582 | XEROX CORPORATION | .00 | 1,838.98 | .00 | EQUIP MNT AG |
| 298583 | FRAZIER PATRICIA | .00 | 146.46 | 242.58 | TRAV & TRAIN |
| 298584 | SFT SERVICES INC | .00 | .00 | 300.00 | L&B REPAIR |
| 298585 | SHELLY BRITTANY | .00 | 1,567.65 | .00 | TRAV & TRAIN |
| 298586 | CREAMER DOZER SERVI | 12,000.00 | .00 | .00 | BLD-IMPROVE |
| 298587 | INFORMATION TRANSPO | 2,146.00 | 11,087.25 | .00 | INST EQUIP |
| 298588 | VERIZON WIRELESS | .00 | 200.05 | 395.94 | COMMUNICATE |
| 298589 | CDI COMPUTER DEALER | 8,320.00 | 35,342.00 | .00 | NON CAP COMP |
| 298590 | MAIL FINANCE | .00 | 312.13 | .00 | EQUIP MNT AG |
| 298592 | MCMILLIAN TOYA B. | .00 | 388.44 | .00 | TRAV & TRAIN |
| 298593 | ALABAMA DEPARTMENT | .00 | 650.00 | 350.00 | PROPERTY SER |
| 298594 | LATHAN ASSOC ARCHIT | .00 | .00 | 1,127.61 | BLD-IMPROVE |
| 298595 | COBB PEDIATRIC THER | 7,980.00 | .00 | .00 | STD ED SERVE |
| 298596 | LARRY PUCKETT CHEVR | .00 | .00 | 27,912.47 | SERVICE VEH |
| 298597 | ARTS MUSIC SHOP INC | .00 | .00 | 268.81 | INSTRCT SUPP |
| 298598 | ATMORE NEWSPAPERS I | .00 | .00 | 100.00 | ADVERTISING |
| 298599 | ATMORE CHAMBER OF C | .00 | .00 | 75.00 | DUES & FEES |
| 298600 | BONDURANT LUMBER HA | 43.75 | .00 | .00 | INSTRCT SUPP |
| 298601 | PHILIP MAY COMPANY | .00 | .00 | 1,028.80 | MNT/OP SUPP |
| 298602 | QUILL CORPORATION | 1,009.98 | .00 | 220.43 | INSTRCT SUPP |
| 298603 | LAKESHORE LEARNING | 29.99 | .00 | .00 | INSTRCT SUPP |
| 298604 | AASB | .00 | .00 | 2,250.00 | TRAV & TRAIN |
| 298605 | STRICKLAND COMPANIE | 265.10 | .00 | .00 | INSTRCT SUPP |
| 298606 | WOODWIND & BRASSWIN | .00 | .00 | 196.93 | INSTRCT SUPP |
| 298607 | OFFICE DEPOT CARD#8 | 1,879.47 | .00 | 262.98 | INSTRCT SUPP |
| 298608 | CREST SUPPLY | .00 | .00 | 79.20 | MNT/OP SUPP |
| 298609 | SCHOOL NURSE SUPPLY | .00 | .00 | 280.61 | O-NINSTRCT |
| 298610 | TEACHER CREATED RES | 95.31 | .00 | .00 | INSTRCT SUPP |
| 298611 | ALABAMA SCHOOL PLAN | .00 | .00 | 75.00 | TRAV & TRAIN |
| 298612 | WILLIAM V. MACGILL | .00 | .00 | 37.95 | O-NINSTRCT |
| 298613 | INFORMATION TRANSPO | .00 | .00 | 8,486.38 | TELEPHONE |
| 298614 | INFORMATION TRANSPO | .00 | .00 | 2,680.00 | TELEPHONE |
| 298615 | GADSEN MUSIC CO. IN | .00 | .00 | 2,035.49 | INSTRCT SUPP |
| 298616 | MAIL FINANCE | .00 | .00 | 88.79 | POSTAGE |
| 298617 | APPLE INC | 100.00 | .00 | .00 | INSTRCT SUPP |
| 298618 | STAPLES BUSINESS AD | 786.13 | .00 | .00 | INSTRCT SUPP |
| 298619 | RAMEYS - ATMORE | 34.55 | .00 | .00 | INSTRCT SUPP |
| 298620 | TEACHER SYNERGY LLC | 33.99 | .00 | .00 | INSTRCT SUPP |
| 298621 | B & W AUTO PARTS IN | .00 | .00 | 199.25 | O-VH SUPPLY |
| 298622 | BONDURANT LUMBER HA | .00 | .00 | 116.97 | O-GEN SUPP |
| 298623 | INTERSTATE BATTERY | .00 | .00 | 639.70 | O-VH SUPPLY |
| 298624 | JERNIGAN NORDMEYER | .00 | .00 | 751.67 | EQUIP MAINT |
| 298625 | FLOMATON AUTO AND I | .00 | .00 | 136.34 | O-VH SUPPLY |
| 298626 | WARD INTERNATIONAL | .00 | .00 | 2,977.97 | O-VH SUPPLY |
| 298627 | SOUTHERN ENERGY CO | 11,226.56 | .00 | 1,268.32 | FUEL-DIESEL |
| 298628 | MCKINLEY TIRE SALES | .00 | .00 | 7,472.00 | TIRES |
| 298629 | KIMBALL MIDWEST | .00 | .00 | 773.12 | O-VH SUPPLY |
| 298630 | FREDS | .00 | .00 | 24.25 | O-GEN SUPP |
| 298631 | JIM PEACH MOTORS IN | .00 | .00 | 164.19 | EQUIP MAINT |

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
February 2018

| Check | Vendor | State | Federal | Local | Purpose |
|--------|---------------------|-------|---------|--------|-------------|
| 298632 | OLD SOUTH AUTOMOTIV | .00 | .00 | 711.16 | O-VH SUPPLY |