

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
February 2019

Check	Vendor	State	Federal	Local	Purpose
303200	ACCURATE CONTROL EQ	.00	.00	200.95	GEN SUPP
303201	BONDURANT LUMBER HA	212.09	.00	.00	INSTRCT SUPP
303202	MCCALL WATER SYSTEM	.00	.00	406.00	H20 & SEWGE
303203	PHILIP MAY COMPANY	.00	.00	930.00	MNT/OP SUPP
303204	QUILL CORPORATION	2,502.74	.00	1,238.10	INSTRCT SUPP
303205	LAKESHORE LEARNING	183.95	.00	.00	INSTRCT SUPP
303206	AASB	.00	.00	155.00	TRAV & TRAIN
303207	STRICKLAND COMPANIE	1,927.20	.00	184.80	INSTRCT SUPP
303208	OFFICE DEPOT CARD#8	471.67	.00	507.99	INSTRCT SUPP
303209	REALLY GOOD STUFF L	50.93	.00	.00	INSTRCT SUPP
303210	SCHOLASTIC INC.	482.32	.00	.00	INSTRCT SUPP
303211	SANICO	.00	.00	220.64	JNTRL SUPP
303212	IMPERIAL DADE	.00	.00	54.00	JNTRL SUPP
303213	BARNETT SUZANNE	.00	.00	352.50	TRAV & TRAIN
303214	ALABAMA DEPARTMENT	.00	.00	5.00	O-GEN SUPP
303215	ESCAMBIA COUNTY HIG	.00	.00	375.00	TRAV & TRAIN
303216	P E E H I P	136.00	664.00	.00	HLTH INS
303217	PUBLISHERS WAREHOUS	.00	3,047.59	.00	TESTING SUPP
303218	UNIVERSITY OF ALABA	.00	.00	300.00	REGIST FEES
303219	GULF COAST THERAPY	.00	360.00	.00	MED/HEALTH
303220	NALL GINA S	50.00	.00	.00	TRAV & TRAIN
303221	STRICKLAND COMPANIE	.00	1,056.00	.00	INSTRCT SUPP
303222	AMAZON/SYNCB	326.76	.00	.00	INSTRCT SUPP
303223	ALABAMA VOCAL ASSOC	.00	96.00	.00	REGIST FEES
303224	OFFICE DEPOT CARD#8	.00	194.58	.00	INSTRCT SUPP
303225	XEROX CORPORATION	.00	745.62	175.28	EQUIP MNT AG
303226	B & H PHOTO-VIDEO	.00	435.70	.00	INSTRCT SUPP
303227	FRANKLIN COVEY CLIE	.00	3,984.00	.00	REGIST FEES
303228	RESOURCE CENTER THE	.00	125.00	.00	REGIST FEES
303229	BRADLEY MARY	.00	16.00	.00	TRAV & TRAIN
303230	SHELLY BRITNEY	66.00	.00	.00	TRAV & TRAIN
303231	COCHRAN GINGER	.00	15.00	.00	TRAV & TRAIN
303232	NICHOLS MELISSA	28.80	.00	.00	TRAV & TRAIN
303233	ACTA SPRING CONFERE	.00	200.00	.00	TRAV & TRAIN
303234	CAREER DEVELOPMENT	50.00	.00	.00	REGIST FEES
303235	ACEA	.00	600.00	.00	REGIST FEES
303236	BREWTON ROTARY CLUB	.00	.00	183.00	DUES & FEES
303237	PARKER JENNIFER L	.00	9.80	.00	TRAV & TRAIN
303238	SPELLING CITY.COM	.00	765.00	.00	SOFT MNT AGR
303239	AMAZON CAPITAL SERV	2,136.66	.00	244.15	INSTRCT SUPP
303240	POWERSCHOOL GROUP L	.00	60,000.00	.00	STF ED SERVE
303241	ALLEN SANDRA C.	.00	1,987.50	.00	STF ED SERVE
303242	JACKSON CHAKEMA	32.00	.00	.00	TRAV & TRAIN
303243	NOLA EDUCATION, LLC	75,000.00	.00	.00	STD ED SERVE
303244	MELIOR INC / TODAYS	.00	3,000.00	.00	INSTRCT SUPP
303245	THOMAS LINDA K	.00	16.00	.00	TRAV & TRAIN
303246	ALABAMA POWER COMPA	.00	.00	15,228.10	ELECTRICITY
303247	SOUTH ALABAMA GAS D	.00	.00	2,625.48	ELECTRICITY
303248	ATMORE NEWSPAPERS I	.00	.00	100.00	ADVERTISING
303249	REPUBLIC SERVICES I	.00	.00	14,125.36	GRBGE & WSTE
303250	WEST ESCAMBIA UTILI	.00	.00	7,592.29	H20 & SEWGE
303251	CITY OF BREWTON - U	.00	.00	5,326.34	H20 & SEWGE
303252	CITY OF EAST BREWTO	.00	.00	2,040.34	GRBGE & WSTE

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
February 2019

Check	Vendor	State	Federal	Local	Purpose
303253	BONDURANT LUMBER HA	.00	.00	1,573.91	O-MNT/OP SPP
303254	GOPHER SPORT	375.56	.00	.00	INSTRCT SUPP
303255	ESCAMBIA COMMUNITY	.00	.00	17.19	H20 & SEWGE
303256	INNOVAK INTERNATIONAL	.00	.00	1,016.00	SOFT MNT AGR
303257	J W PEPPER & SON IN	55.00	.00	.00	INSTRCT SUPP
303258	PHILIP MAY COMPANY	.00	.00	1,274.90	JNTRL SUPP
303259	QUILL CORPORATION	1,141.73	.00	1,009.78	INSTRCT SUPP
303260	SOUTHERN PINE ELECT	.00	.00	1,979.13	ELECTRICITY
303261	SCHOOL HEALTH CORPO	.00	.00	115.60	O-NINSTRCT
303262	TOWN OF FLOMATON	.00	.00	1,411.33	H20 & SEWGE
303263	TRI CITY LEDGER	.00	.00	172.00	ADVERTISING
303264	PCI-TRIBAL GOVERNME	.00	.00	174.73	H20 & SEWGE
303265	OFFICE DEPOT CARD#8	3,011.42	.00	257.21	INSTRCT SUPP
303266	BREWTON STANDARD TH	.00	.00	150.00	ADVERTISING
303267	WILLIAM V. MACGILL	.00	.00	441.79	O-NINSTRCT
303268	INFORMATION TRANSPO	.00	.00	5,110.00	TELEPHONE
303269	INFORMATION TRANSPO	.00	.00	12,123.40	GRBGE & WSTE
303270	BRAINPOP LLC	230.00	.00	.00	INSTRCT SUPP
303271	EAI EDUCATION/ERIC	123.99	.00	.00	INSTRCT SUPP
303272	SWIFT INK LLC	385.95	.00	.00	O-INSTRCT
303273	SANICO	.00	.00	296.80	JNTRL SUPP
303274	CXTEC/CABLEXPRESS C	.00	.00	1,244.88	O-GEN SUPP
303275	TEACHER SYNERGY LLC	39.43	.00	.00	INSTRCT SUPP
303276	M.SURLES/BREWTON FA	.00	.00	225.00	MED/HEALTH
303277	MARKS PLUMBING PART	.00	.00	3,434.79	O-MNT/OP SPP
303278	LRP PUBLICATIONS	.00	1,325.00	.00	RFRNCE MAT
303279	U S POST OFFICE	.00	.00	110.00	POSTAGE
303280	U S POST OFFICE	.00	.00	110.00	O-GEN SUPP
303281	GULF COAST THERAPY	.00	570.00	.00	MED/HEALTH
303282	RESOURCES FOR EDUCA	.00	155.00	.00	PRNT INSTRCT
303283	CDW GOVERNMENT LLC	10,081.97	7,244.27	2,269.38	INSTRCT SUPP
303284	JUST 4 KIDS	.00	137.85	.00	INSTRCT SUPP
303285	STRICKLAND COMPANIE	.00	396.00	.00	INSTRCT SUPP
303286	OFFICE DEPOT CARD#8	.00	1,054.88	.00	O-GEN SUPP
303287	XEROX CORPORATION	.00	384.45	1,211.29	EQUIP MNT AG
303288	MOSLEY ASHLEY	68.00	.00	.00	TRAV & TRAIN
303289	VERIZON WIRELESS	.00	200.07	396.21	COMMUNICATE
303290	BOHANNON ANNETTE P	.00	2,500.00	.00	O-PRO SERVE
303291	AMAZON CAPITAL SERV	1,289.81	25.90	.00	INSTRCT SUPP
303292	YOGO KIDS LLC/LISA	.00	960.00	.00	STD ED SERVE
303293	PERFECT FORMS INC	.00	.00	5,400.00	SOFT MNT AGR
303294	CURRIE DANIEL A. JR	.00	350.00	.00	STD ED SERVE
303295	WRITE BRAIN LLC	.00	7,638.00	.00	STD CR SUPP
303296	HARRIS JOSEPH H.	.00	211.00	.00	PRNT INSTRCT
303297	CITY OF ATMORE LAND	.00	675.00	.00	GRBGE & WSTE
303298	PHILIP MAY COMPANY	.00	9.90	.00	FD SER SUPP
303299	MERCHANTS COMPANY T	.00	90,475.21	.00	PURCH FOOD
303300	OFFICE DEPOT CARD#8	.00	221.09	.00	OFFICE SUPP
303301	HUBERT COMPANY LLC	.00	302.31	.00	FD SER SUPP
303302	NUTRI-LINK TECHNOLO	.00	750.00	.00	PRINT & BIND
303303	PR CHEMICAL & PIPE	.00	236.09	.00	FD SER SUPP
303304	BORDEN DAIRY COMPAN	.00	12,375.92	.00	PURCH FOOD
303305	FOUR SEASONS PRODUC	.00	1,835.29	.00	PURCH FOOD

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
February 2019

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303306	STAFFORD-SMITH INC	.00	20,005.02	.00	FD SER SUPP
303307	GULF COAST GASKET G	.00	299.97	.00	EQUIP MAINT
303308	ALABAMA POWER COMPA	.00	.00	413.14	ELECTRICITY
303309	ALABAMA POWER COMPA	.00	.00	57,829.56	ELECTRICITY
303310	CITY OF BREWTON - U	.00	.00	89.18	H2O & SEWGE
303311	QUILL CORPORATION	.00	.00	222.22	INSTRCT SUPP
303312	EDUCATORS PUBLISHIN	329.95	.00	.00	INSTRCT SUPP
303313	SOUTHERN PINE ELECT	.00	.00	10,615.00	ELECTRICITY
303314	WESCO GAS & WELDING	.00	.00	374.15	INSTRCT SUPP
303315	STRICKLAND COMPANIE	211.20	.00	52.80	INSTRCT SUPP
303316	OFFICE DEPOT CARD#8	973.56	.00	247.64	INSTRCT SUPP
303317	SCHOOL NURSE SUPPLY	257.86	.00	.00	INSTRCT SUPP
303318	TREND ENTERPRISES,	68.85	.00	.00	INSTRCT SUPP
303319	GADSEN MUSIC CO. IN	.00	.00	499.30	INSTRCT SUPP
303320	TEACHER SYNERGY LLC	75.00	.00	.00	INSTRCT SUPP
303321	FOLLETT SCHOOL SOLU	1,889.23	.00	.00	LBRY BOOKS
303322	ATMORE AUTO PARTS	158.67	.00	.00	O-VH SUPPLY
303323	WARD INTERNATIONAL	.00	.00	2,706.60	O-VH SUPPLY
303324	SOUTHERN ENERGY CO	15,744.22	.00	467.23	FUEL-DIESEL
303325	PRO CHEM INC	.00	.00	689.10	O-VH SUPPLY
303326	GCR TIRES & SERVICE	2,626.96	.00	.00	TIRES
303327	OFFICE DEPOT CARD#8	.00	.00	263.50	O-GEN SUPP
303328	MARVIN S INC	.00	.00	39.58	O-GEN SUPP
303329	OLD SOUTH AUTOMOTIV	490.88	.00	.00	O-VH SUPPLY
303330	CINTAS CORPORATION	.00	.00	37.70	O-GEN SUPP
303331	JASON PILGER CHEVRO	.00	.00	250.00	O-VH SUPPLY
303332	BARNETT SUZANNE	.00	806.75	.00	TRAV & TRAIN
303333	DREW BETH	.00	.00	380.50	TRAV & TRAIN
303334	THOMPSON GARRETT &	.00	.00	522.50	LEGAL FEES
303335	MCKEE AND ASSOCIATE	.00	.00	116,647.58	BLD-IMPROVE
303336	W S NEAL HIGH SCHOO	.00	.00	225.00	ATH OFFICIAL
303337	WESCO GAS & WELDING	.00	5,601.00	.00	INST EQUIP
303338	MADDEN JULIE L	.00	.00	193.75	TRAV & TRAIN
303339	A E NEW JR INC	.00	.00	163,487.83	BLD-CONSTRCT
303340	SOUTHERNLINC WIRELE	.00	66.53	2,559.37	TELEPHONE
303341	FILLMORE RACHAEL	141.90	.00	.00	IN-STATE
303342	XEROX CORPORATION	.00	1,780.70	186.83	EQUIP MNT AG
303343	SALTER KATHRYN J	.00	320.00	264.65	TRAV & TRAIN
303344	AUBURN UNIVERSITY	.00	150.00	50.00	TRAV & TRAIN
303345	STEVENSON LINDA	.00	.00	6.30	POSTAGE
303346	RESOURCE CENTER THE	.00	150.00	.00	REGIST FEES
303347	VOYAGER SOPRIS LEAR	.00	8,402.40	.00	INSTRCT SUPP
303348	VOYAGER SOPRIS LEAR	.00	6,653.00	.00	INSTRCT SUPP
303349	WARDROP KRISTAL S.	.00	.00	260.00	TRAV & TRAIN
303350	NCS PEARSON, INC.	.00	1,050.00	.00	TESTING SUPP
303351	INFORMATION TRANSPO	.00	.00	234.75	INSTRCT SUPP
303352	WATKINS SARAH	.00	116.25	38.75	TRAV & TRAIN
303353	HADLEY RACHEL	.00	.00	116.00	TRAV & TRAIN
303354	CDI COMPUTER DEALER	.00	28,860.00	.00	NON CAP COMP
303355	ALA-CASE	.00	2,460.00	.00	REGIST FEES
303356	APPLE INC	.00	15,760.00	.00	NON CAP COMP
303357	DEX IMAGING	.00	1,084.00	.00	INSTRCT SUPP
303358	CHILDRENS OF ALABAM	.00	.00	40.00	TRAV & TRAIN

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
February 2019

Check	Vendor	State	Federal	Local	Purpose
303359	OKIE DESIGNS	.00	1,150.00	.00	PRNT INSTRCT
303360	JONES MOIRA	.00	.00	659.90	TRAV & TRAIN
303361	LATHAN ASSOC ARCHIT	.00	.00	496.49	BLD-IMPROVE
303362	EASTERN SHORE CHAMB	.00	700.00	.00	STD ED SERVE
303363	ARMBRECHT JACKSON L	.00	.00	145.00	LEGAL FEES
303364	AMAZON CAPITAL SERV	940.46	1,746.75	.00	INSTRCT SUPP
303365	CONRAD WATSON AIR C	.00	.00	17,385.00	BLD-CONSTRCT
303366	PATE JENNIFER C.	.00	435.60	.00	TRAV & TRAIN
303367	BULK BOOKSTORE	.00	596.70	.00	INSTRCT SUPP
303368	GARRETT TINA	.00	282.35	.00	TRAV & TRAIN
303369	GALLINI GROUP LLC T	.00	.00	3,250.00	LEGAL FEES
303370	CED-CONSOLIDATED EL	.00	.00	665.70	O-MNT/OP SPP
303371	BONDURANT LUMBER HA	.00	.00	367.38	INSTRCT SUPP
303372	FOUNTAIN SHEILA	.00	126.00	.00	TRAV & TRAIN
303373	FOUNTAIN SHEILA	164.15	.00	.00	TRAV & TRAIN
303374	THOMPSON GARRETT &	.00	.00	40.00	LEGAL FEES
303375	MORRIS EDWARD A	.00	577.72	.00	TRAV & TRAIN
303376	PERMA-BOUND BOOKS	168.39	.00	.00	INSTRCT SUPP
303377	PUBLISHERS WAREHOUS	.00	618.80	.00	TESTING SUPP
303378	U S POST OFFICE	55.00	.00	.00	O-INSTRCT
303379	PRESTWICK HOUSE INC	.00	1,028.09	.00	INSTRCT SUPP
303380	LANIER DAVID	.00	340.50	15.00	TRAV & TRAIN
303381	MOYE ANGELA S.	.00	56.00	.00	TRAV & TRAIN
303382	CDW GOVERNMENT LLC	5,006.67	2,924.23	4,618.13	INSTRCT SUPP
303383	PRO CHEM INC	1,524.80	.00	.00	O-VH SUPPLY
303384	REID SANDRA B	.00	670.60	.00	TRAV & TRAIN
303385	SOUTHERNLINC WIRELE	.00	.00	150.48	O-MNT/OP SPP
303386	OFFICE DEPOT CARD#8	.00	152.46	.00	INSTRCT SUPP
303387	XEROX CORPORATION	.00	1,352.44	109.53	EQUIP MNT AG
303388	SMITH VALARIE	.00	717.75	141.25	TRAV & TRAIN
303389	HARRIS SCHOOL SOLUT	.00	.00	3,000.00	SOFT MNT AGR
303390	CEV MULTIMEDIA LTD	.00	575.00	.00	SOFT MNT AGR
303391	BEASLEY SUE	.00	76.13	25.37	TRAV & TRAIN
303392	BREWTON CHAMBER OF	.00	.00	245.00	DUES & FEES
303393	BRANTLEY JOHN	.00	725.08	.00	TRAV & TRAIN
303394	CLIFTON JULIE	57.00	.00	.00	TRAV & TRAIN
303395	COCHRAN GINGER	.00	47.76	.00	TRAV & TRAIN
303396	OWENS RODNEY	.00	268.00	20.00	TRAV & TRAIN
303397	WILLIAMSON LOGAN	.00	.00	570.00	O-PURCH SERV
303398	REEVES CONNIE	.00	666.62	.00	TRAV & TRAIN
303399	MAIL FINANCE	.00	242.79	.00	EQUIP MNT AG
303400	APPLE INC	.00	1,477.95	.00	NON CAP COMP
303401	KELLEY BROS HARDWAR	5,332.00	.00	.00	BLDG IMPRV
303402	LAMBERT SHEA C.	154.40	.00	.00	TRAV & TRAIN
303403	MIZE MATTHEW E.	.00	76.70	.00	TRAV & TRAIN
303404	KUTA SOFTWARE LLC	.00	1,543.00	.00	SOFT MNT AGR
303405	BOUTWELL SUSANNE	.00	143.75	.00	TRAV & TRAIN
303406	NIPPER TERESA	.00	333.41	.00	TRAV & TRAIN
303407	FLOMATON CHAMBER OF	.00	.00	210.00	DUES & FEES
303408	EASTERN SHORE CHAMB	.00	800.00	.00	STD ED SERVE
303409	AMAZON CAPITAL SERV	725.78	.00	.00	INSTRCT SUPP
303410	ROBINSON RUSSELL	.00	.00	15.00	TRAV & TRAIN
303411	MIMS GUY	.00	.00	255.00	TRAV & TRAIN

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
February 2019

Check	Vendor	State	Federal	Local	Purpose
303412	BROWN BRITTANY	.00	687.40	.00	TRAV & TRAIN
303413	BRADLEY SCHWAYN	.00	314.00	.00	TRAV & TRAIN
303414	SOUTHERN TRUCK & EQ	.00	.00	600.00	BLD-CONSTRCT
303415	HURLEY ELIZABETH	221.45	.00	.00	TRAV & TRAIN
303416	WEST WILLIAM	265.00	.00	.00	TRAV & TRAIN
303417	WRITE BRAIN LLC	.00	2,999.00	.00	STF ED SERVE
303418	ATIA-ASSISTIVE TECH	.00	2,220.00	.00	REGIST FEES
303419	ENCORE TECHNOLOGIES	.00	.00	18,128.99	BLD-CONSTRCT
303420	EDUSCAPE PARTNERS L	.00	2,495.00	.00	STF ED SERVE
303421	MY BINDING.COM/INFO	.00	2,239.46	.00	INSTRCT SUPP
303422	EXTERIOR MATERIALS	.00	.00	900.00	BLD-CONSTRCT
303423	RENAISSANCE B'HAM R	.00	2,411.16	.00	TRAV & TRAIN
303424	DOBBINS SEBASTIAN	815.91	.00	.00	TRAV & TRAIN
303425	FOX VALLEY TECHNICA	.00	225.00	.00	REGIST FEES
303426	B & W AUTO PARTS IN	.00	.00	861.69	O-VH SUPPLY
303427	JERNIGAN NORDMEYER	.00	.00	907.46	EQUIP MAINT
303428	R & R STARTER & ALT	.00	.00	225.00	EQUIP MAINT
303429	WARD INTERNATIONAL	.00	.00	6,067.08	EQUIP MAINT
303430	SOUTHERN ENERGY CO	22,505.32	.00	700.85	FUEL-DIESEL
303431	WESCO GAS & WELDING	.00	.00	28.95	O-GEN SUPP
303432	FREDS	.00	.00	23.15	O-GEN SUPP
303433	O REILLY AUTO PARTS	.00	.00	69.19	O-VH SUPPLY
303434	OLD SOUTH AUTOMOTIV	.00	.00	601.90	O-GEN SUPP
303435	COASTAL EQUIPMENT &	.00	.00	885.84	EQUIP MAINT
303436	CINTAS CORPORATION	.00	.00	67.76	O-GEN SUPP
303437	ALABAMA POWER COMPA	.00	.00	37.58	ELECTRICITY
303438	CED-CONSOLIDATED EL	.00	.00	4,992.42	O-MNT/OP SPP
303439	SOUTH ALABAMA GAS D	.00	.00	978.79	NATURAL GAS
303440	ARTS MUSIC SHOP INC	.00	.00	108.99	INSTRCT SUPP
303441	ATMORE AUTO PARTS	.00	.00	54.39	O-MNT/OP SPP
303442	AUDIO PLUS SOLUTION	.00	.00	2,451.05	O-MNT/OP SPP
303443	BUDS REFRIGERATION	.00	.00	7,463.88	O-MNT/OP SPP
303444	BONDURANT LUMBER HA	390.00	.00	2,886.13	INSTRCT SUPP
303445	J W PEPPER & SON IN	.00	.00	213.00	INSTRCT SUPP
303446	JOHNSON FORD INC	.00	.00	1,430.14	PROPERTY SER
303447	ORIENTAL TRADING CO	215.28	.00	.00	INSTRCT SUPP
303448	PHILIP MAY COMPANY	.00	.00	688.35	JNTRL SUPP
303449	QUILL CORPORATION	1,456.81	.00	.00	INSTRCT SUPP
303450	ROWLAND S TIRE CENT	.00	.00	488.00	O-MNT/OP SPP
303451	SCHOOL SPECIALTY IN	120.00	.00	.00	INSTRCT SUPP
303452	SHERWIN WILLIAMS CO	.00	.00	394.56	O-MNT/OP SPP
303453	SCHOOL HEALTH CORPO	.00	.00	1,239.91	O-NINSTRCT
303454	FLOMATON SMALL ENGI	.00	.00	180.00	O-MNT/OP SPP
303455	SWIFT SUPPLY INC	.00	.00	361.86	O-MNT/OP SPP
303456	W W GRAINGER INC.	.00	.00	2,591.06	O-MNT/OP SPP
303457	WITTICHEN SUPPLY CO	.00	.00	1,465.38	O-MNT/OP SPP
303458	LAKESHORE LEARNING	310.43	.00	.00	INSTRCT SUPP
303459	WESCO GAS & WELDING	.00	.00	648.10	O-MNT/OP SPP
303460	PRO CHEM INC	.00	.00	265.90	O-MNT/OP SPP
303461	STRICKLAND COMPANIE	26.40	.00	52.80	INSTRCT SUPP
303462	JUS DO LLC	.00	.00	13.00	GEN SUPP
303463	OFFICE DEPOT CARD#8	2,320.68	.00	317.68	INSTRCT SUPP
303464	AUDIO PLUS	.00	.00	66.00	PROPERTY SER

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
February 2019

Check	Vendor	State	Federal	Local	Purpose
303465	BOYD PLUMBING COMPA	.00	.00	1,807.60	O-MNT/OP SPP
303466	MARVIN S INC	.00	.00	29.01	O-MNT/OP SPP
303467	O REILLY AUTO PARTS	.00	.00	20.98	O-MNT/OP SPP
303468	RECHARGE STATION TH	.00	.00	524.25	O-MNT/OP SPP
303470	ATMORE HEATING/AIR	.00	.00	54.86	O-MNT/OP SPP
303471	PARMER FAMILY CHIRO	.00	.00	320.00	DRUG TEST SR
303472	KELLEY BROS HARDWAR	.00	.00	300.00	O-MNT/OP SPP
303473	GYM CLOSET	87.77	.00	.00	INSTRCT SUPP
303474	M.SURLES/BREWTON FA	.00	.00	409.00	MED/HEALTH
303475	KAPLAN EARLY LEARNI	173.46	.00	.00	INSTRCT SUPP
303476	INSTITUTE FOR MULTI	89.95	.00	.00	INSTRCT SUPP
303477	ENVIRO-MASTER SERVI	.00	.00	167.76	MNT/OP SUPP
303478	FIRST TO THE FINISH	.00	.00	754.78	ATH SUPPLIES
303479	EXTERIOR MATERIALS	.00	.00	1,800.00	BLD-CONSTRCT
303525	JONES MCLEOD INC	.00	681.30	.00	EQUIP MAINT
303526	PHILIP MAY COMPANY	.00	19.90	.00	FD SER SUPP
303527	CDW GOVERNMENT LLC	.00	2,915.99	.00	NON CAP COMP
303528	MERCHANTS COMPANY T	.00	32,077.53	.00	PURCH FOOD
303529	DECKER EQUIPMENT &	.00	424.56	.00	FD SER SUPP
303530	OFFICE DEPOT CARD#8	.00	250.27	.00	OFFICE SUPP
303531	HEARTLAND SCHOOL SO	.00	11,831.00	.00	SOFT MNT AGR
303532	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
303533	CDI COMPUTER DEALER	.00	3,900.00	.00	NON CAP COMP
303534	FOOD GIANT SUPERMAR	.00	15.92	.00	PURCH FOOD
303535	HERRING SERVICES LL	.00	1,861.15	.00	EQUIP MAINT
303536	PCI PRINTING LLC	.00	538.53	.00	PRINT & BIND
303537	TRIDENT BEVERAGE IN	.00	4,246.33	.00	PURCH FOOD
303538	RAMEYS - ATMORE	.00	101.74	.00	PURCH FOOD
303539	AMAZON CAPITAL SERV	.00	244.83	.00	PURCH FOOD
303540	BORDEN DAIRY COMPAN	.00	10,709.24	.00	PURCH FOOD
303541	FOUR SEASONS PRODUC	.00	2,249.94	.00	PURCH FOOD
303542	GULF COAST GASKET G	.00	629.79	.00	EQUIP MAINT
303543	EEAA	.00	.00	820.00	O-TRV & TRN
990225	NEOPOST LEASING	.00	.00	500.00	POSTAGE
991406	TRUSTMARK NATIONAL	.00	.00	1,000.00	RENT L & B
991813	TRUSTMARK NATIONAL	.00	.00	40.00	BNK SER CHGE