

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report  
January 2019

Check	Vendor	State	Federal	Local	Purpose
302893	P E E H I P	3,336.00	664.00	.00	HLTH INS
302928	ATMORE AUTO PARTS	.00	.00	114.91	O-VH SUPPLY
302929	WARD INTERNATIONAL	.00	.00	1,055.86	O-VH SUPPLY
302930	SOUTHERN ENERGY CO	4,717.62	.00	.00	FUEL-DIESEL
302931	O REILLY AUTO PARTS	8.99	.00	.00	O-VH SUPPLY
302932	CINTAS CORPORATION	.00	.00	83.30	O-GEN SUPP
302933	SHORELINE ENVIRONME	.00	.00	37.50	PROPERTY SER
302934	BARNETT SUZANNE	.00	.00	268.00	TRAV & TRAIN
302935	DREW BETH	.00	.00	208.00	TRAV & TRAIN
302936	FOUNTAIN SHEILA	.00	68.00	.00	TRAV & TRAIN
302937	FOUNTAIN SHEILA	64.65	.00	.00	TRAV & TRAIN
302938	THOMPSON GARRETT &	.00	.00	1,080.00	LEGAL FEES
302939	QUILL CORPORATION	.00	572.44	.00	INSTRCT SUPP
302940	W S NEAL MIDDLE SCH	.00	.00	350.00	O-NINSTRCT
302941	W S NEAL HIGH SCHOO	.00	.00	317.66	O-NINSTRCT
302942	ACT INC	.00	375.00	.00	REGIST FEES
302943	MOYE ANGELA S.	.00	70.00	.00	TRAV & TRAIN
302944	CDW GOVERNMENT LLC	.00	.00	9,047.51	INSTRCT SUPP
302945	AMEA-ALABAMA MUSIC	85.00	.00	.00	TRAV & TRAIN
302946	ZOGHBYS UNIFORMS	1,036.00	.00	.00	INSTRCT SUPP
302947	AMAZON/SYNCB	52.98	.00	114.13	INSTRCT SUPP
302948	AMAZON/SYNCB	.00	400.01	.00	INSTRCT SUPP
302949	SOUTHERNLINC WIRELE	.00	403.04	2,713.59	TELEPHONE
302950	FILLMORE RACHAEL	111.10	.00	.00	IN-STATE
302951	OFFICE DEPOT CARD#8	.00	913.40	.00	INSTRCT SUPP
302952	XEROX CORPORATION	.00	1,329.55	1,433.76	EQUIP MNT AG
302953	SALTER KATHRYN J	.00	.00	246.30	TRAV & TRAIN
302954	ROCHESTER 100 INC	.00	187.50	.00	PRNT INSTRCT
302955	CHANNING BETE COMPA	.00	331.17	.00	PRNT INSTRCT
302956	SMITH VALARIE	.00	21.75	7.25	TRAV & TRAIN
302957	FRANKLIN COVEY CLIE	.00	5,322.16	.00	STF ED SERVE
302958	RESOURCE CENTER THE	.00	95.00	.00	REGIST FEES
302959	INFORMATION TRANSPO	.00	.00	92,456.06	NON CAP COMP
302960	WATKINS SARAH	.00	37.50	12.50	TRAV & TRAIN
302961	VERIZON WIRELESS	.00	200.09	396.00	COMMUNICATE
302962	REEVES CONNIE	.00	89.00	.00	TRAV & TRAIN
302963	APPLE INC	.00	1,099.00	.00	NON CAP COMP
302964	CAREER DEVELOPMENT	50.00	150.00	.00	TRAV & TRAIN
302965	PCI PRINTING LLC	.00	90.56	.00	O-GEN SUPP
302966	PARKER JENNIFER L	.00	14.00	.00	TRAV & TRAIN
302967	LAMBERT SHEA C.	69.60	.00	.00	TRAV & TRAIN
302968	BOUTWELL SUSANNE	.00	130.00	.00	TRAV & TRAIN
302969	RAMBACH LAURA LEIGH	.00	1,214.80	.00	TRAV & TRAIN
302970	OKIE DESIGNS	.00	402.00	.00	PRNT INSTRCT
302971	JONES MOIRA	.00	.00	533.50	TRAV & TRAIN
302972	HILL,HILL,CARTER P.	.00	.00	3,447.50	LEGAL FEES
302973	EASTERN SHORE CHAMB	.00	400.00	.00	STD ED SERVE
302974	ARMBRECHT JACKSON L	.00	.00	3,799.55	LEGAL FEES
302975	AMAZON CAPITAL SERV	2,177.12	.00	.00	INSTRCT SUPP
302976	LAMBETH BRITTANY	.00	.00	166.00	TRAV & TRAIN
302977	MIMS GUY	.00	.00	210.00	TRAV & TRAIN
302978	CONRAD WATSON AIR C	.00	.00	42,750.00	BLD-CONSTRCT
302979	PATE JENNIFER C.	.00	290.40	.00	TRAV & TRAIN

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302980	HURLEY ELIZABETH	93.00	.00	.00	TRAV & TRAIN
302981	CURRIE DANIEL A. JR	.00	900.00	.00	STD ED SERVE
302982	GREENVILLE GLASS CO	8,948.00	.00	.00	BLDG IMPRV
302983	ALABAMA POWER COMPA	.00	.00	14,141.17	ELECTRICITY
302984	ALABAMA POWER COMPA	.00	.00	52,642.29	ELECTRICITY
302986	REPUBLIC SERVICES I	.00	.00	14,444.55	GRBGE & WSTE
302987	WEST ESCAMBIA UTILI	.00	.00	7,161.54	H20 & SEWGE
302988	CITY OF BREWTON - U	.00	.00	5,195.26	H20 & SEWGE
302989	CITY OF EAST BREWTO	.00	.00	4,674.37	GRBGE & WSTE
302990	ESCAMBIA COMMUNITY	.00	.00	16.52	H20 & SEWGE
302991	MCCALL WATER SYSTEM	.00	.00	670.20	H20 & SEWGE
302992	SOUTHERN PINE ELECT	.00	.00	11,213.84	ELECTRICITY
302993	TOWN OF FLOMATON	.00	.00	2,018.27	H20 & SEWGE
302994	INFORMATION TRANSPO	.00	.00	5,110.00	TELEPHONE
302995	INFORMATION TRANSPO	.00	.00	12,123.40	TELEPHONE
302996	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
302997	BUDS REFRIGERATION	.00	1,086.15	.00	EQUIP MAINT
302998	CITY OF ATMORE LAND	.00	675.00	.00	GRBGE & WSTE
302999	PHILIP MAY COMPANY	.00	53.70	.00	FD SER SUPP
303000	MERCHANTS COMPANY T	.00	56,370.97	.00	PURCH FOOD
303001	R CARTER & ASSOCIAT	.00	2,005.00	.00	PROPERTY SER
303002	PICK N SAV	.00	18.74	.00	PURCH FOOD
303003	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
303004	GMBJ S PERFECTO FLO	.00	3,300.00	.00	PROPERTY SER
303005	PR CHEMICAL & PIPE	.00	299.44	.00	FD SER SUPP
303006	HERRING SERVICES LL	.00	4,721.00	.00	EQUIP MAINT
303007	TRIDENT BEVERAGE IN	.00	971.67	.00	PURCH FOOD
303008	AMAZON CAPITAL SERV	.00	28.56	.00	PURCH FOOD
303009	BORDEN DAIRY COMPAN	.00	11,768.28	.00	PURCH FOOD
303010	FOUR SEASONS PRODUC	.00	1,742.93	.00	PURCH FOOD
303011	B & W AUTO PARTS IN	.00	.00	135.89	O-VH SUPPLY
303012	BONDURANT LUMBER HA	.00	.00	193.69	O-GEN SUPP
303013	INTERSTATE BATTERY	99.95	.00	.00	O-VH SUPPLY
303014	JERNIGAN NORDMEYER	.00	.00	571.84	EQUIP MAINT
303015	FLOMATON AUTO AND I	.00	.00	351.06	O-VH SUPPLY
303016	WARD INTERNATIONAL	2,561.01	.00	.00	O-VH SUPPLY
303017	HEAVY DUTY BUS PART	111.72	.00	.00	O-VH SUPPLY
303018	SOUTHERN ENERGY CO	13,760.55	.00	837.17	FUEL-DIESEL
303019	WESCO GAS & WELDING	.00	.00	24.31	O-GEN SUPP
303020	O REILLY AUTO PARTS	19.79	.00	.00	O-VH SUPPLY
303021	OLD SOUTH AUTOMOTIV	.00	.00	510.62	O-VH SUPPLY
303022	ALCO GLASS LLC	.00	.00	219.00	EQUIP MAINT
303023	SHORELINE ENVIRONME	.00	.00	22.50	O-GEN SUPP
303024	DEPT OF EXAMINERS O	.00	1,164.38	15,726.82	ACCOUNTING
303025	PUBLISHERS WAREHOUS	1,155.00	2,521.61	.00	TEXTBOOKS
303026	MOYE ANGELA S.	.00	80.00	.00	TRAV & TRAIN
303027	CDW GOVERNMENT LLC	.00	5,295.70	718.10	INST EQUIP
303028	STRICKLAND COMPANIE	.00	264.00	.00	INSTRCT SUPP
303029	XEROX CORPORATION	.00	1,294.91	62.06	EQUIP MNT AG
303030	DENTON SALLY	.00	.00	181.50	TRAV & TRAIN
303031	BEASLEY SUE	.00	29.25	9.75	TRAV & TRAIN
303032	NCS PEARSON, INC.	.00	1,800.00	.00	INSTRCT SUPP
303033	STEPS TO LITERACY L	.00	7,378.94	.00	INSTRCT SUPP

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303035	ACTA SPRING CONFERE	.00	200.00	.00	TRAV & TRAIN
303036	CAREER DEVELOPMENT	50.00	.00	.00	TRAV & TRAIN
303037	CANON SOLUTIONS AME	.00	.00	199.66	PROPERTY SER
303038	CABANISS AMY	.00	.00	122.50	TRAV & TRAIN
303039	PRESENCE LEARNING,	.00	.00	5,188.00	STD ED SERVE
303040	ARMBRECHT JACKSON L	.00	.00	305.00	LEGAL FEES
303041	AMAZON CAPITAL SERV	179.69	.00	.00	INSTRCT SUPP
303042	JACKSON BRANDALYN	.00	.00	198.00	TRAV & TRAIN
303043	UNITY SCHOOL BUS PA	.00	334.65	.00	O-NINSTRCT
303044	GARRETT TINA	.00	244.00	.00	TRAV & TRAIN
303045	BRANCH RICHJETTA DE	1,638.61	.00	.00	STF ED SERVE
303046	SSA	.00	.00	267.00	TRAV & TRAIN
303047	SOUTH ALABAMA GAS D	.00	.00	624.54	NATURAL GAS
303048	B & W AUTO PARTS IN	71.43	.00	.00	INSTRCT SUPP
303049	WORKFORCEQA,LLC (ED	.00	.00	640.00	DRUG TEST SR
303050	INNOVAK INTERNATIONAL	.00	.00	1,016.00	SOFT MNT AGR
303051	J W PEPPER & SON IN	524.99	.00	.00	INSTRCT SUPP
303052	MARCO PRODUCTS INC	325.05	.00	.00	INSTRCT SUPP
303053	PERMA-BOUND BOOKS	799.88	.00	.00	LBRY BOOKS
303054	PHILIP MAY COMPANY	.00	.00	2,870.46	MNT/OP SUPP
303055	QUILL CORPORATION	1,480.51	.00	164.09	INSTRCT SUPP
303056	TRI CITY LEDGER	.00	.00	646.00	ADVERTISING
303057	BREWTON BASKETBALL	.00	.00	915.00	ATH OFFICIAL
303058	AASB	.00	.00	1,160.00	TRAV & TRAIN
303059	DEMCO INC	379.01	.00	.00	INSTRCT SUPP
303060	WESCO GAS & WELDING	.00	.00	913.14	INSTRCT SUPP
303061	PCI-TRIBAL GOVERNME	.00	.00	309.36	H2O & SEWGE
303062	STRICKLAND COMPANIE	459.85	.00	.00	INSTRCT SUPP
303063	OFFICE DEPOT CARD#8	1,631.21	.00	368.39	INSTRCT SUPP
303064	CREST SUPPLY	.00	.00	702.24	MNT/OP SUPP
303065	REALLY GOOD STUFF L	22.93	.00	.00	INSTRCT SUPP
303066	BREWTON STANDARD TH	.00	.00	120.00	ADVERTISING
303067	INFORMATION TRANSPO	.00	.00	349.69	INSTRCT SUPP
303068	SCHMIDTS MUSIC INC	675.00	.00	.00	INST EQUIP
303069	SANICO	.00	.00	513.44	JNTRL SUPP
303070	PCI PRINTING LLC	.00	.00	73.92	GEN SUPP
303071	STAPLES BUSINESS AD	53.94	.00	.00	INSTRCT SUPP
303072	NAFECO-NORTH AMERIC	615.51	.00	.00	EQUIP MAINT
303073	TEACHER SYNERGY LLC	51.99	.00	.00	INSTRCT SUPP
303074	M.SURLES-BREWTON FA	.00	.00	60.00	DRUG TEST SR
303075	ANDYS MUSIC INC	90.00	.00	.00	O-PURCH SERV
303076	ALABAMA POWER COMPA	.00	.00	474.80	ELECTRICITY
303077	CED-CONSOLIDATED EL	.00	.00	1,843.83	O-MNT/OP SPP
303078	SOUTH ALABAMA GAS D	.00	.00	2,226.44	NATURAL GAS
303079	SOUTH ALABAMA GAS D	.00	.00	857.50	NATURAL GAS
303080	ARTS MUSIC SHOP INC	.00	.00	282.87	INSTRCT SUPP
303081	ATMORE AUTO PARTS	.00	.00	124.19	O-MNT/OP SPP
303082	ATMORE CARPET LLC	.00	.00	20.00	O-MNT/OP SPP
303083	AUDIO PLUS SOLUTION	.00	.00	75.00	O-MNT/OP SPP
303084	B & W AUTO PARTS IN	.00	.00	7.14	O-MNT/OP SPP
303085	BUDS REFRIGERATION	.00	.00	2,821.95	O-MNT/OP SPP
303086	PLUMBMASTER INC	.00	.00	41.98	O-MNT/OP SPP
303087	BONDURANT LUMBER HA	.00	.00	1,018.14	O-MNT/OP SPP

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303088	WORKFORCEQA,LLC (ED	.00	.00	224.00	DRUG TEST SR
303089	J W PEPPER & SON IN	65.95	.00	.00	INSTRCT SUPP
303090	JOHNSON FORD INC	.00	.00	1,288.99	PROPERTY SER
303091	PHILIP MAY COMPANY	.00	.00	31.95	GEN SUPP
303092	SCHOOL HEALTH CORPO	.00	.00	98.14	O-NINSTRCT
303093	W W GRAINGER INC.	.00	.00	650.00	O-MNT/OP SPP
303094	LAKESHORE LEARNING	122.55	.00	.00	INSTRCT SUPP
303095	ATMORE ELECTRICAL S	.00	.00	773.57	O-MNT/OP SPP
303096	STRICKLAND COMPANIE	709.65	.00	52.80	INSTRCT SUPP
303097	R CARTER & ASSOCIAT	.00	.00	538.00	PROPERTY SER
303098	OFFICE DEPOT CARD#8	279.59	.00	431.51	INSTRCT SUPP
303099	AUDIO PLUS	.00	.00	3,045.00	PROPERTY SER
303100	MARVIN S INC	.00	.00	387.21	O-MNT/OP SPP
303101	O REILLY AUTO PARTS	.00	.00	292.07	O-MNT/OP SPP
303102	CREAMER DOZER SERVI	.00	.00	1,530.00	O-MNT/OP SPP
303103	ATMORE HEATING/AIR	.00	.00	3,218.44	O-MNT/OP SPP
303104	MAIL FINANCE	.00	.00	518.97	POSTAGE
303105	PARMER FAMILY CHIRO	.00	.00	80.00	DRUG TEST SR
303106	KELLEY BROS HARDWAR	.00	.00	412.00	O-MNT/OP SPP
303107	TEACHER SYNERGY LLC	60.93	.00	.00	INSTRCT SUPP
303108	UNIVERSITY OF WEST	.00	.00	225.00	REGIST FEES
303109	MULLINS BUILDING PR	.00	.00	1,100.40	O-MNT/OP SPP
303110	GRACE NOTES LLC	.00	.00	274.99	INSTRCT SUPP
303111	WARD INTERNATIONAL	256,591.00	.00	48,309.00	SCHOOL BUSES
303112	WEDGE ROOFING COMPA	42,275.00	.00	.00	BLDG IMPRV
303113	CDW GOVERNMENT LLC	.00	55.95	.00	NON CAP COMP
303114	AETC	.00	220.00	.00	REGIST FEES
303115	BOUTWELL REBECCA	.00	16.00	.00	TRAV & TRAIN
303116	A E NEW JR INC	.00	.00	148,247.50	BLD-CONSTRCT
303117	WHITE KEIANA QUARKE	.00	100.00	.00	TRAV & TRAIN
303118	OFFICE DEPOT CARD#8	.00	86.51	.00	O-GEN SUPP
303119	XEROX CORPORATION	.00	1,319.05	57.41	EQUIP MNT AG
303120	SALTER JANICE	.00	16.00	.00	TRAV & TRAIN
303122	BRANTLEY JOHN	.00	2,573.70	.00	TRAV & TRAIN
303123	JOHNSON SUSAN	.00	23.00	.00	TRAV & TRAIN
303124	CAPPS KAREN	.00	16.00	.00	TRAV & TRAIN
303125	INFORMATION TRANSPO	.00	4,341.40	.00	INST EQUIP
303126	STALLWORTH BRIAN	.00	302.00	.00	TRAV & TRAIN
303127	GRIFFIN KATHRYN	.00	100.00	.00	TRAV & TRAIN
303128	SIMPSON JONI	.00	16.00	.00	TRAV & TRAIN
303129	TEACHER SYNERGY LLC	.00	127.99	.00	INSTRCT SUPP
303130	JONES CHERYL	.00	277.00	.00	TRAV & TRAIN
303131	SANDERS MARCI-ANNA	.00	301.20	.00	TRAV & TRAIN
303132	MULLINS BUILDING PR	3,626.90	.00	.00	BLDG IMPRV
303133	PRESENCE LEARNING,	.00	30,000.00	.00	O-PRO SERVE
303134	AMAZON CAPITAL SERV	2,231.71	701.86	533.35	INSTRCT SUPP
303135	JACKSON CHAKEMA	.00	301.20	.00	TRAV & TRAIN
303136	SOUTHERN TRUCK & EQ	.00	.00	600.00	BLD-CONSTRCT
303137	JOHNS AND KIRKSEY,	217,872.51	.00	.00	BLD-IMPROVE
303138	HODGE MATTHEW	105.00	.00	.00	TRAV & TRAIN
303139	CARIBE ROYALE	.00	939.38	.00	TRAV & TRAIN
303140	BARNETT MOLLY	.00	100.00	.00	TRAV & TRAIN
303141	EXTERIOR MATERIALS	.00	.00	900.00	BLD-CONSTRCT

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303142	CAMP KATHLEEN	.00	100.00	.00	TRAV & TRAIN
303143	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
303144	BUDS REFRIGERATION	.00	250.00	.00	EQUIP MAINT
303145	MERCHANTS COMPANY T	.00	31,229.40	.00	PURCH FOOD
303146	OFFICE DEPOT CARD#8	.00	268.15	.00	OFFICE SUPP
303148	BOYD PLUMBING COMPA	.00	4,891.95	.00	EQUIP MAINT
303149	ALABAMA SCHOOL NUTR	.00	100.00	.00	TRAV & TRAIN
303150	TRIDENT BEVERAGE IN	.00	2,968.00	.00	PURCH FOOD
303151	BORDEN DAIRY COMPAN	.00	9,365.17	.00	PURCH FOOD
303152	FOUR SEASONS PRODUC	.00	2,037.71	.00	PURCH FOOD
303153	ATMORE CHAMBER OF C	.00	.00	960.00	DUES & FEES
990129	TRUSTMARK NATIONAL	.00	.00	64.57	BNK SER CHGE
990130	NEOPOST LEASING	.00	.00	500.00	POSTAGE
991405	TRUSTMARK NATIONAL	.00	.00	1,000.00	RENT L & B
991812	TRUSTMARK NATIONAL	.00	.00	40.00	BNK SER CHGE
999015	ALABAMA DEPARTMENT	.00	.00	3,060.19	NO OBJ REQ