

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
March 2019

Check	Vendor	State	Federal	Local	Purpose
303544	CLAS	.00	.00	288.00	TRAV & TRAIN
303545	ALABAMA POWER COMPA	.00	.00	592.69	ELECTRICITY
303546	ARTS MUSIC SHOP INC	.00	.00	1,626.19	O-PURCH SERV
303547	B & W AUTO PARTS IN	.00	.00	74.64	O-MNT/OP SPP
303548	BUDS REFRIGERATION	.00	.00	298.00	O-MNT/OP SPP
303549	BONDURANT LUMBER HA	654.00	.00	1,042.34	INSTRCT SUPP
303550	JOHNSON FORD INC	.00	.00	26.05	O-MNT/OP SPP
303551	MCCALL WATER SYSTEM	.00	.00	355.80	H2O & SEWGE
303552	PHILIP MAY COMPANY	.00	.00	1,571.35	MNT/OP SUPP
303553	PRINTING STATION IN	.00	.00	164.44	GEN SUPP
303554	QUILL CORPORATION	2,580.99	.00	.00	INSTRCT SUPP
303555	SWIFT SUPPLY INC	.00	.00	73.37	O-MNT/OP SPP
303556	W W GRAINGER INC.	.00	.00	85.79	O-MNT/OP SPP
303557	AASB	.00	.00	2,127.00	TRAV & TRAIN
303558	WESCO GAS & WELDING	.00	.00	712.57	INSTRCT SUPP
303559	PRO CHEM INC	571.60	.00	226.50	O-VH SUPPLY
303560	ATMORE ELECTRICAL S	.00	.00	1,155.55	O-MNT/OP SPP
303561	STRICKLAND COMPANIE	422.40	.00	.00	INSTRCT SUPP
303562	OFFICE DEPOT CARD#8	706.11	.00	1,121.41	INSTRCT SUPP
303563	CREST SUPPLY	.00	.00	1,054.11	MNT/OP SUPP
303564	JIM PEACH MOTORS IN	.00	.00	575.00	EQUIP MAINT
303565	MARVIN S INC	.00	.00	233.29	O-MNT/OP SPP
303566	O REILLY AUTO PARTS	.00	.00	55.08	O-MNT/OP SPP
303567	CREAMER DOZER SERVI	.00	.00	750.00	O-MNT/OP SPP
303568	MENDOZA BARRIER FEN	.00	.00	575.00	O-MNT/OP SPP
303569	INKJETSUPERSTORE.CO	116.23	.00	.00	INSTRCT SUPP
303570	SANICO	.00	.00	220.64	JNTRL SUPP
303571	STAPLES BUSINESS AD	.00	.00	936.09	INSTRCT SUPP
303572	TEACHER SYNERGY LLC	25.98	.00	.00	INSTRCT SUPP
303573	SMART APPLE MEDIA	351.60	.00	.00	INSTRCT SUPP
303574	FIRST TO THE FINISH	.00	.00	376.18	ATH SUPPLIES
303575	CLAS	.00	348.00	.00	TRAV & TRAIN
303576	DEPT OF EXAMINERS O	.00	129.38	1,747.42	ACCOUNTING
303577	ESCAMBIA COUNTY HIG	.00	.00	4,827.00	ATH OFFICIAL
303578	FLOMATON ELEMENTARY	.00	.00	1,165.00	PROPERTY SER
303579	FLINN SCIENTIFIC IN	.00	1,996.90	.00	INSTRCT SUPP
303580	QUILL CORPORATION	.00	237.29	.00	INSTRCT SUPP
303581	SCHOLASTIC INC	.00	726.43	.00	INSTRCT SUPP
303582	TEACHER S DISCOVERY	.00	571.91	.00	INSTRCT SUPP
303583	WEDGE ROOFING COMPA	48,000.00	.00	.00	BLDG IMPRV
303584	CDW GOVERNMENT LLC	208.05	4,638.04	346.83	INSTRCT SUPP
303585	AETC	.00	110.00	.00	REGIST FEES
303586	ALABAMA CONTRACT SA	.00	.00	12,700.00	INSTRCT SUPP
303587	STRICKLAND COMPANIE	.00	26.40	.00	INSTRCT SUPP
303588	AMAZON/SYNCB	39.99	.00	107.99	INSTRCT SUPP
303589	AMAZON/SYNCB	847.85	.00	.00	INSTRCT SUPP
303590	AMAZON/SYNCB	155.05	.00	.00	INSTRCT SUPP
303591	A E NEW JR INC	.00	.00	65,448.07	BLD-CONSTRCT
303592	REID SANDRA B	.00	.00	304.00	TRAV & TRAIN
303593	OFFICE DEPOT CARD#8	.00	957.81	.00	PRNT INSTRCT
303594	ALABAMA ACTE-CTE CO	128.00	72.00	.00	TRAV & TRAIN
303595	XEROX CORPORATION	.00	600.52	718.58	EQUIP MNT AG
303596	MEGA CONFERENCE	.00	825.00	165.00	REGIST FEES

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303597	FRANKLIN COVEY CLIE	.00	4,942.37	.00	STF ED SERVE
303598	STAFF DEVELOPMENT F	.00	1,257.00	.00	REGIST FEES
303599	ACCU-CUT LLC	.00	1,390.00	.00	INSTRCT SUPP
303600	BRADLEY MARY	.00	16.00	.00	TRAV & TRAIN
303601	SHELLY BRITNEY	32.00	.00	.00	TRAV & TRAIN
303602	ROWLAND AMBER LEIGH	.00	716.60	.00	TRAV & TRAIN
303603	BURNHAM DEBRA	.00	16.00	.00	TRAV & TRAIN
303604	JOHNSON SUSAN	.00	30.00	.00	TRAV & TRAIN
303605	ACP DIRECT	.00	99.45	.00	INSTRCT SUPP
303606	NICHOLS MELISSA	30.20	.00	.00	TRAV & TRAIN
303607	LEE CORDIA	.00	.00	122.00	TRAV & TRAIN
303608	AAPASS	.00	125.00	250.00	REGIST FEES
303609	CDI COMPUTER DEALER	5,460.00	13,000.00	.00	NON CAP COMP
303610	SAUCER CYNTHIA	102.00	.00	.00	TRAV & TRAIN
303611	LAQUINTA INN & SUIT	.00	.00	745.20	INSTRCT SUPP
303612	PARKER JENNIFER L	.00	9.80	.00	TRAV & TRAIN
303613	PRESENTATION SOLUTI	.00	916.24	.00	INSTRCT SUPP
303614	WILSON AMBER	.00	314.19	.00	TRAV & TRAIN
303615	CABANISS AMY	.00	.00	395.00	TRAV & TRAIN
303616	JACKSON RANDALL E	.00	328.75	.00	TRAV & TRAIN
303617	VEX ROBOTICS INC	.00	161.65	.00	INSTRCT SUPP
303618	AMAZON CAPITAL SERV	946.39	459.67	675.75	INSTRCT SUPP
303619	JACKSON CHAKEMA	30.20	.00	.00	TRAV & TRAIN
303620	COLLEGE PREP ALABAM	.00	2,430.00	.00	STD ED SERVE
303621	WEST INSTRUCTIONAL	.00	4,635.00	.00	O-PRO SERVE
303622	MAKERBOT INDUSTRIES	.00	2,835.96	.00	INST EQUIP
303623	MCCORD MALCOLM B.	.00	.00	81.25	O-PRO SERVE
303624	MINCHEW CYNTHIA GWE	.00	.00	119.75	O-PRO SERVE
303625	SSA	.00	.00	433.00	TRAV & TRAIN
303626	ALABAMA POWER COMPA	.00	.00	14,223.76	ELECTRICITY
303627	CED-CONSOLIDATED EL	.00	.00	6,542.21	O-MNT/OP SPP
303628	SOUTH ALABAMA GAS D	.00	.00	1,076.65	NATURAL GAS
303629	ATMORE NEWSPAPERS I	.00	.00	780.00	ADVERTISING
303630	AUDIO PLUS SOLUTION	.00	.00	603.75	O-MNT/OP SPP
303631	BALDWIN GULF COAST	.00	.00	2,835.00	PROPERTY SER
303632	BUDS REFRIGERATION	.00	.00	303.84	O-MNT/OP SPP
303633	REPUBLIC SERVICES I	.00	.00	14,274.80	GRBGE & WSTE
303634	CAROLINA BIOLOGICAL	219.02	.00	.00	INSTRCT SUPP
303635	CARSON DELLOSA PUBL	68.89	.00	.00	INSTRCT SUPP
303636	WEST ESCAMBIA UTILI	.00	.00	6,534.09	H2O & SEWGE
303637	CITY OF BREWTON - U	.00	.00	3,520.40	H2O & SEWGE
303638	CITY OF EAST BREWTO	.00	.00	2,637.43	GRBGE & WSTE
303639	PLUMBMASTER INC	.00	.00	2,288.93	O-MNT/OP SPP
303640	BONDURANT LUMBER HA	.00	.00	683.55	O-MNT/OP SPP
303641	ESCOFAB INC	.00	.00	144.70	O-MNT/OP SPP
303642	ESCAMBIA COMMUNITY	.00	.00	17.71	H2O & SEWGE
303643	ORIENTAL TRADING CO	.00	.00	70.45	INSTRCT SUPP
303644	PHILIP MAY COMPANY	.00	.00	785.45	MNT/OP SUPP
303645	PRINTING STATION IN	.00	.00	612.50	GEN SUPP
303646	QUILL CORPORATION	1,055.87	.00	.00	INSTRCT SUPP
303647	ROWLAND S TIRE CENT	.00	.00	17.00	PROPERTY SER
303648	SCHOLASTIC INC	74.33	.00	.00	INSTRCT SUPP
303649	SOUTHERN PINE ELECT	.00	.00	11,370.32	ELECTRICITY

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303650	SCHOOL HEALTH CORPO	.00	.00	500.61	O-NINSTRCT
303651	FLOMATON SMALL ENGI	.00	.00	54.00	O-MNT/OP SPP
303652	TOWN OF FLOMATON	.00	.00	2,447.66	H20 & SEWGE
303653	TRI CITY LEDGER	.00	.00	118.25	ADVERTISING
303654	UNIVERSITY OF ALABA	.00	.00	1,850.00	REGIST FEES
303655	W W GRAINGER INC.	.00	.00	1,941.90	O-MNT/OP SPP
303656	WITTICHEN SUPPLY CO	.00	.00	279.12	O-MNT/OP SPP
303657	LAKESHORE LEARNING	183.47	.00	.00	INSTRCT SUPP
303658	AASB	.00	.00	85.00	TRAV & TRAIN
303659	PCI-TRIBAL GOVERNME	.00	.00	282.19	H20 & SEWGE
303660	STRICKLAND COMPANIE	79.20	.00	580.80	INSTRCT SUPP
303661	BISSELL COMMERCIAL	.00	.00	80.38	JNTRL SUPP
303662	OFFICE DEPOT CARD#8	967.28	.00	217.86	INSTRCT SUPP
303663	CREATIVE TEACHING P	48.93	.00	.00	INSTRCT SUPP
303664	AUDIO PLUS	.00	.00	128.85	PROPERTY SER
303665	SCHOOL NURSE SUPPLY	.00	.00	263.44	O-NINSTRCT
303666	REALLY GOOD STUFF L	272.01	.00	.00	INSTRCT SUPP
303667	TEACHER CREATED RES	165.84	.00	.00	INSTRCT SUPP
303668	BREWTON STANDARD TH	.00	.00	970.00	ADVERTISING
303669	PRESS REGISTER	66.74	.00	.00	INSTRCT SUPP
303670	INFORMATION TRANSPO	.00	.00	10,000.00	TELEPHONE
303671	INFORMATION TRANSPO	.00	.00	5,110.00	TELEPHONE
303672	TOLEDO PHYSICAL ED.	534.84	.00	.00	INSTRCT SUPP
303673	SANICO	.00	.00	296.80	JNTRL SUPP
303674	CEREBELLUM CORPORAT	249.88	.00	.00	INSTRCT SUPP
303675	SHRED-IT USA LLC	.00	.00	331.20	O-PROP SERV
303676	MULLINS BUILDING PR	.00	.00	1,641.30	O-MNT/OP SPP
303677	TEAM GRAPHICS INC	.00	.00	381.57	ATH SUPPLIES
303678	BARNETT SUZANNE	.00	453.00	.00	TRAV & TRAIN
303679	CLAS	.00	450.00	.00	REGIST FEES
303680	BENJAMIN DANNY	.00	.00	384.92	TRAV & TRAIN
303681	DREW BETH	.00	.00	419.52	TRAV & TRAIN
303682	FLOMATON HIGH SCHOO	.00	.00	5,185.00	ATH OFFICIAL
303683	FOUNTAIN SHEILA	.00	83.00	.00	TRAV & TRAIN
303684	FOUNTAIN SHEILA	81.50	.00	.00	TRAV & TRAIN
303685	THOMPSON GARRETT &	.00	.00	150.00	LEGAL FEES
303686	P E E H I P	800.00	.00	800.00	HLTH INS
303687	QUILL CORPORATION	.00	5,065.78	.00	INSTRCT SUPP
303688	SCHOLASTIC INC	.00	120.15	.00	INSTRCT SUPP
303689	GULF COAST THERAPY	.00	736.97	.00	MED/HEALTH
303690	LANIER DAVID	.00	249.00	.00	TRAV & TRAIN
303691	JUST 4 KIDS	.00	155.60	.00	INSTRCT SUPP
303692	MANUEL ALLINE	.00	.00	39.05	TRAV & TRAIN
303693	AMAZON/SYNCB	813.60	749.77	.00	INSTRCT SUPP
303694	WORD JACQUELYN	.00	.00	259.00	O-TRV & TRN
303695	FILLMORE RACHAEL	146.55	44.50	.00	IN-STATE
303696	OFFICE DEPOT CARD#8	.00	224.99	.00	INSTRCT SUPP
303697	XEROX CORPORATION	.00	403.99	70.11	EQUIP MNT AG
303698	MEGA CONFERENCE	165.00	330.00	.00	TRAV & TRAIN
303699	SALTER KATHRYN J	.00	.00	455.80	TRAV & TRAIN
303700	CHANNING BETE COMPA	.00	83.88	.00	PRNT INSTRCT
303701	HALL JENNIFER	.00	594.45	.00	TRAV & TRAIN
303702	SMITH VALARIE	.00	44.00	15.00	TRAV & TRAIN

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303703	FRAZIER PATRICIA	.00	.00	308.40	TRAV & TRAIN
303704	FUQUA DENNIS	.00	307.00	.00	TRAV & TRAIN
303705	ROSS DEANNA P.	71.00	64.00	.00	TRAV & TRAIN
303706	HILL QUAUNHNTL	.00	10.00	.00	TRAV & TRAIN
303707	EVERETT KEVIN	.00	352.75	.00	TRAV & TRAIN
303708	INFORMATION TRANSP	.00	.00	9,626.00	O-TECH SERVE
303709	WATKINS SARAH	.00	116.25	108.75	TRAV & TRAIN
303710	BRADLEY LEKETHA	.00	125.00	.00	REGIST FEES
303711	VERIZON WIRELESS	.00	200.11	233.07	COMMUNICATE
303712	CDI COMPUTER DEALER	.00	6,500.00	.00	NON CAP COMP
303713	REEVES CONNIE	.00	147.00	.00	TRAV & TRAIN
303714	KELLEY BROS HARDWAR	2,725.00	.00	.00	BLDG IMPRV
303715	LAMBERT SHEA C.	110.50	.00	.00	TRAV & TRAIN
303716	HOOMES KEVIN	.00	.00	432.92	TRAV & TRAIN
303717	BOUTWELL SUSANNE	.00	166.65	.00	TRAV & TRAIN
303718	ASHCRAFT SHEILA	.00	73.45	.00	TRAV & TRAIN
303719	JONES CHERYL	.00	.00	210.00	TRAV & TRAIN
303720	MULLINS BUILDING PR	13,446.15	.00	.00	BLDG IMPRV
303721	AMAZON CAPITAL SERV	615.27	2,142.00	948.81	INSTRCT SUPP
303722	POWERSCHOOL GROUP L	.00	5,400.00	.00	STF ED SERVE
303723	ALLEN SANDRA C.	.00	5,037.50	.00	STF ED SERVE
303724	CONRAD WATSON AIR C	.00	.00	7,608.55	BLD-CONSTRCT
303725	YOGO KIDS LLC/LISA	.00	960.00	.00	STD ED SERVE
303726	HODGE MATTHEW	.00	387.13	.00	TRAV & TRAIN
303727	HURLEY ELIZABETH	101.60	.00	.00	TRAV & TRAIN
303728	CURRIE DANIEL A. JR	.00	300.00	.00	STD ED SERVE
303729	GARRETT TINA	.00	332.00	.00	TRAV & TRAIN
303730	ALSCA-ALA SCHOOL CO	.00	75.00	.00	TRAV & TRAIN
303731	EXPRESS FLAGS.COM	.00	381.00	.00	INSTRCT SUPP
303732	ZEIGER LIA O.	.00	93.00	.00	TRAV & TRAIN
303733	BURGESS SHELLEY	.00	2.30	.00	TRAV & TRAIN
303734	COVINGTON HEAVY DUT	.00	.00	339.00	O-VH SUPPLY
303735	WARD INTERNATIONAL	.00	.00	949.24	O-VH SUPPLY
303736	SOUTHERN ENERGY CO	12,842.67	.00	1,131.39	FUEL-DIESEL
303737	GCR TIRES & SERVICE	18.00	.00	.00	TIRES
303738	OFFICE DEPOT CARD#8	.00	.00	345.56	O-GEN SUPP
303739	NOVUS GLASS REPAIR	.00	.00	150.00	O-VH SUPPLY
303740	OLD SOUTH AUTOMOTIV	225.42	.00	.00	O-VH SUPPLY
303741	CINTAS CORPORATION	.00	.00	37.70	O-GEN SUPP
303742	ZEP SALES & SERVICE	.00	.00	259.69	O-VH SUPPLY
303743	GOODYEAR COMMERCIAL	2,999.70	.00	.00	TIRES
303744	MEGA CONFERENCE	.00	660.00	.00	REGIST FEES
303745	CDI COMPUTER DEALER	.00	5,720.00	.00	NON CAP COMP
303746	NC3 / NATIONAL COAL	.00	695.00	.00	REGIST FEES
303747	ALA STATE DEPT OF E	.00	3,371.17	.00	INST SOFTWARE
303748	CLAS	174.00	.00	.00	TRAV & TRAIN
303749	ALABAMA POWER COMPA	.00	.00	529.07	ELECTRICITY
303750	ALABAMA POWER COMPA	.00	.00	59,585.51	ELECTRICITY
303751	AUDIO PLUS SOLUTION	.00	.00	336.20	O-MNT/OP SPP
303752	CITY OF BREWTON - U	.00	.00	167.18	H2O & SEWGE
303753	BONDURANT LUMBER HA	66.95	.00	386.68	INSTRCT SUPP
303754	GOPHER SPORT	458.90	.00	.00	INSTRCT SUPP
303755	INNOVAK INTERNATION	.00	.00	1,016.00	SOFT MNT AGR

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303756	LRP PUBLICATIONS	.00	.00	290.00	GEN SUPP
303757	PHILIP MAY COMPANY	.00	.00	845.05	JNTRL SUPP
303758	QUILL CORPORATION	1,305.57	.00	51.28	INSTRCT SUPP
303759	SWIFT SUPPLY INC	.00	.00	50.98	O-MNT/OP SPP
303760	W W GRAINGER INC.	.00	.00	2,306.41	O-MNT/OP SPP
303761	SOUTHEASTERN PERFOR	.00	.00	261.08	INSTRCT SUPP
303762	ATMORE ELECTRICAL S	.00	.00	98.50	O-MNT/OP SPP
303763	STRICKLAND COMPANIE	79.20	.00	.00	INSTRCT SUPP
303764	OFFICE DEPOT CARD#8	1,763.06	.00	633.77	INSTRCT SUPP
303765	AUDIO PLUS	.00	.00	2,226.00	PROPERTY SER
303766	FREDS	.00	.00	92.39	GEN SUPP
303767	TREND ENTERPRISES,	27.88	.00	.00	INSTRCT SUPP
303768	GRACE PUBLISHING LL	.00	.00	225.00	ADVERTISING
303769	RUBBER STAMPS UNLIM	70.90	.00	.00	INSTRCT SUPP
303770	CANON SOLUTIONS AME	.00	.00	249.98	PROPERTY SER
303771	TEACHER SYNERGY LLC	219.52	.00	.00	INSTRCT SUPP
303772	M.SURLES/BREWTON FA	.00	.00	215.00	MED/HEALTH
303773	THOMPSON GAS-BREWTO	177.10	.00	.00	INSTRCT SUPP
303774	BARNETT SUZANNE	.00	527.90	407.00	TRAV & TRAIN
303775	CLAS	.00	174.00	.00	REGIST FEES
303776	ALABAMA DEPARTMENT	.00	.00	24.25	O-MNT/OP SPP
303777	BONDURANT LUMBER HA	.00	549.99	.00	INST EQUIP
303778	DREW BETH	.00	175.00	.00	TRAV & TRAIN
303779	THOMPSON GARRETT &	.00	.00	3,932.50	LEGAL FEES
303780	GRISSETT WILLIE J	.00	.00	430.92	TRAV & TRAIN
303781	MCKEE AND ASSOCIATE	.00	.00	11,389.65	BLD-IMPROVE
303782	NOLIN DAVID GLENN	.00	.00	419.92	TRAV & TRAIN
303783	QUILL CORPORATION	.00	499.70	.00	INSTRCT SUPP
303784	WATKINS BRENDA	.00	15.60	.00	TRAV & TRAIN
303785	ADAMS MARCIA L	.00	613.15	.00	TRAV & TRAIN
303786	GULF COAST THERAPY	.00	630.00	.00	MED/HEALTH
303787	MOYE ANGELA S.	.00	64.00	.00	TRAV & TRAIN
303788	CDW GOVERNMENT LLC	254.02	9,117.69	1,108.77	INSTRCT SUPP
303789	JACKSON CYNTHIA	.00	.00	197.92	TRAV & TRAIN
303790	WORD JACQUELYN	.00	.00	655.95	O-MNT/OP SPP
303791	OFFICE DEPOT CARD#8	363.00	76.89	.00	INSTRCT SUPP
303792	XEROX CORPORATION	.00	1,644.19	1,340.13	EQUIP MNT AG
303793	KENT MELANIE	.00	100.00	.00	TRAV & TRAIN
303794	ROCHESTER 100 INC	.00	500.00	.00	INSTRCT SUPP
303795	ROGERS AUSTIN E.	.00	257.00	.00	TRAV & TRAIN
303796	CHALOUX ELIZABETH J	.00	314.00	.00	TRAV & TRAIN
303797	REGIONS BANK	.00	.00	2,150.00	O-PRO SERVE
303798	JACKSON ALLISON	.00	100.00	.00	TRAV & TRAIN
303799	JOHNSON SUSAN	.00	30.00	.00	TRAV & TRAIN
303800	LANGHAM DUREE MADDE	.00	289.00	.00	TRAV & TRAIN
303801	INFORMATION TRANSPO	.00	9,291.06	88.23	INST EQUIP
303802	RESOLUTIONS IN SPEC	.00	.00	18.50	LEGAL FEES
303803	REEVES CONNIE	.00	116.00	.00	TRAV & TRAIN
303804	WILSON IRMA	.00	.00	15.00	TRAV & TRAIN
303805	APPLE INC	.00	3,493.00	.00	INSTRCT SUPP
303806	INKJETSUPERSTORE.CO	83.93	.00	.00	INSTRCT SUPP
303807	DANIEL MELISSA	.00	50.00	.00	TRAV & TRAIN
303808	CAMPBELL MEREDITH	.00	243.38	.00	TRAV & TRAIN

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303809	MURRAY REBECCA	.00	.00	72.60	TRAV & TRAIN
303810	ARMBRECHT JACKSON L	.00	.00	650.00	LEGAL FEES
303811	BOLDEN DEBORAH	.00	.00	335.52	TRAV & TRAIN
303812	AMAZON CAPITAL SERV	1,023.31	965.81	.00	INSTRCT SUPP
303813	CRITERION CONSULTIN	.00	.00	1,160.66	TRAV & TRAIN
303814	LEWIS CHRISTINE	.00	.00	240.80	TRAV & TRAIN
303815	INSTITUTE FOR MULTI	.00	181.23	.00	INSTRCT SUPP
303816	JOHNS AND KIRKSEY,	106,958.29	.00	.00	BLD-IMPROVE
303817	PATE JENNIFER C.	.00	314.60	.00	TRAV & TRAIN
303818	WHEELER ANNA	.00	.00	82.10	TRAV & TRAIN
303819	HUNT TAYLOR	.00	100.00	.00	TRAV & TRAIN
303820	BARNETT MOLLY	.00	100.00	.00	TRAV & TRAIN
303821	GARRETT TINA	.00	100.00	.00	TRAV & TRAIN
303822	BENDALL SARAH	.00	260.00	.00	TRAV & TRAIN
303823	MORGAN SHARON	.00	333.50	.00	TRAV & TRAIN
303824	JERVIS SHAKIRA	.00	.00	15.65	TRAV & TRAIN
303825	THOMPSON DAPHNY	.00	.00	98.15	O-PRO SERVE
303826	TUSKEGEE UNIVERSITY	.00	.00	110.00	REGIST FEES
303827	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
303828	CITY OF ATMORE LAND	.00	675.00	.00	GRBGE & WSTE
303829	PHILIP MAY COMPANY	.00	79.50	.00	FD SER SUPP
303830	CDW GOVERNMENT LLC	.00	8,896.64	.00	NON CAP COMP
303831	MERCHANTS COMPANY T	.00	129,739.30	.00	PURCH FOOD
303832	R CARTER & ASSOCIAT	.00	295.00	.00	PROPERTY SER
303833	OFFICE DEPOT CARD#8	.00	83.08	.00	OFFICE SUPP
303834	PICK N SAV	.00	49.45	.00	PURCH FOOD
303835	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
303836	HUBERT COMPANY LLC	.00	138.55	.00	FD SER SUPP
303837	PR CHEMICAL & PIPE	.00	303.51	.00	FD SER SUPP
303838	HERRING SERVICES LL	.00	704.11	.00	EQUIP MAINT
303839	TRIDENT BEVERAGE IN	.00	3,710.00	.00	PURCH FOOD
303840	AMAZON CAPITAL SERV	.00	17.95	.00	PURCH FOOD
303841	BORDEN DAIRY COMPAN	.00	21,380.83	.00	PURCH FOOD
303842	FOUR SEASONS PRODUC	.00	4,622.65	.00	PURCH FOOD
303843	E-CONTROL SYSTEMS I	.00	440.00	.00	FD PROC SUPP
303844	GULF COAST GASKET G	.00	1,049.77	.00	EQUIP MAINT
303845	B & W AUTO PARTS IN	.00	.00	807.24	O-VH SUPPLY
303846	COVINGTON HEAVY DUT	.00	.00	682.04	O-VH SUPPLY
303847	BONDURANT LUMBER HA	.00	.00	179.99	O-GEN SUPP
303848	JERNIGAN NORDMEYER	.00	.00	720.90	EQUIP MAINT
303849	FLOMATON AUTO AND I	.00	.00	13.98	O-VH SUPPLY
303850	R & R STARTER & ALT	.00	.00	358.00	EQUIP MAINT
303851	THOMAS RADIATOR & W	.00	.00	17.99	O-GEN SUPP
303852	WARD INTERNATIONAL	.00	.00	6,036.25	O-VH SUPPLY
303853	SOUTHERN ENERGY CO	15,880.88	.00	1,530.52	FUEL-DIESEL
303854	PRO CHEM INC	.00	.00	279.60	O-VH SUPPLY
303855	FREDS	.00	.00	28.50	O-GEN SUPP
303856	O REILLY AUTO PARTS	.00	.00	489.07	O-VH SUPPLY
303857	OLD SOUTH AUTOMOTIV	.00	.00	716.44	O-GEN SUPP
303858	ALCO GLASS LLC	.00	.00	434.66	EQUIP MAINT
303859	JEFF LEWIS MATCO TO	.00	.00	161.85	O-VH SUPPLY
303860	GOODYEAR TIRE & RUB	5,439.70	.00	.00	TIRES
303861	ALABAMA POWER COMPA	.00	.00	37.58	ELECTRICITY

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Check	Vendor	State	Federal	Local	Purpose
303862	CED-CONSOLIDATED EL	.00	.00	325.79	O-MNT/OP SPP
303863	SOUTH ALABAMA GAS D	.00	.00	425.10	NATURAL GAS
303864	ATMORE AUTO PARTS	.00	.00	194.08	O-MNT/OP SPP
303865	AUDIO PLUS SOLUTION	.00	.00	2,351.00	O-MNT/OP SPP
303866	BUDS REFRIGERATION	.00	.00	160.00	O-MNT/OP SPP
303867	PLUMBMASTER INC	.00	.00	1,014.42	O-MNT/OP SPP
303868	BONDURANT LUMBER HA	.00	.00	1,527.26	O-MNT/OP SPP
303869	QUILL CORPORATION	460.35	.00	.00	INSTRCT SUPP
303870	SCHOOL SPECIALTY IN	230.16	.00	.00	INSTRCT SUPP
303871	SCHOOL HEALTH CORPO	.00	.00	379.04	O-NINSTRCT
303872	FLOMATON SMALL ENGI	.00	.00	400.00	O-MNT/OP SPP
303873	SUPER DUPER PUBLICA	161.81	.00	295.39	INSTRCT SUPP
303874	WARD INTERNATIONAL	.00	.00	307.73	O-VH SUPPLY
303875	LANIER DAVID	86.85	.00	.00	INSTRCT SUPP
303876	LAKESHORE LEARNING	.00	.00	210.43	INSTRCT SUPP
303877	WESCO GAS & WELDING	149.00	.00	105.98	INSTRCT SUPP
303878	PRO CHEM INC	.00	.00	361.76	O-MNT/OP SPP
303879	ATMORE ELECTRICAL S	.00	.00	255.77	O-MNT/OP SPP
303880	STRICKLAND COMPANIE	132.00	.00	.00	INSTRCT SUPP
303881	TRANE U.S. INC.	.00	.00	1,386.83	O-MNT/OP SPP
303882	OFFICE DEPOT CARD#8	146.25	.00	318.94	INSTRCT SUPP
303883	AUDIO PLUS	.00	.00	128.85	PROPERTY SER
303884	REALLY GOOD STUFF L	383.03	.00	.00	INSTRCT SUPP
303885	MARVIN S INC	.00	.00	33.28	O-MNT/OP SPP
303886	TEACHER DIRECT	510.76	.00	.00	INSTRCT SUPP
303887	O REILLY AUTO PARTS	.00	.00	116.94	O-MNT/OP SPP
303888	ALABAMA SCHOOL PLAN	.00	.00	100.00	TRAV & TRAIN
303889	WILLIAM V. MACGILL	.00	.00	147.29	O-NINSTRCT
303890	SCHOOL AIDS, INC	179.78	.00	.00	INSTRCT SUPP
303891	STAPLES BUSINESS AD	293.28	.00	685.18	INSTRCT SUPP
303892	CAPITOL MATERIALS,	.00	.00	731.14	O-MNT/OP SPP
303893	MULLINS BUILDING PR	.00	.00	258.20	O-MNT/OP SPP
303894	INNOVAK SOFTWARE SU	.00	.00	250.00	SOFT MNT AGR
303895	AUDIO PLUS SOLUTION	.00	20,055.50	.00	O-PURCH SERV
303896	BONDURANT LUMBER HA	1,029.98	.00	.00	BLDG IMPRV
303897	DREW BETH	.00	809.80	.00	TRAV & TRAIN
303898	FLOMATON HIGH SCHOO	.00	.00	790.00	ATH SUPPLIES
303899	FLINN SCIENTIFIC IN	.00	179.26	.00	INSTRCT SUPP
303900	MORRIS EDWARD A	.00	1,286.72	.00	TRAV & TRAIN
303901	P E E H I P	800.00	.00	800.00	HLTH INS
303902	WARD INTERNATIONAL	.00	.00	186,714.00	SCHOOL BUSES
303903	CDW GOVERNMENT LLC	11,877.30	.00	.00	NON CAP COMP
303904	SOUTHERNLINC WIRELE	.00	202.93	2,984.54	TELEPHONE
303905	OFFICE DEPOT CARD#8	.00	1,304.12	.00	INSTRCT SUPP
303906	XEROX CORPORATION	.00	755.02	877.95	EQUIP MNT AG
303907	SALTER JANICE	.00	16.00	.00	TRAV & TRAIN
303908	PENDERGRASS BRENDA	164.00	.00	.00	TRAV & TRAIN
303909	BEASLEY SUE	.00	70.50	23.50	TRAV & TRAIN
303910	GOTHIC ARCH GREENHO	.00	.00	4,742.58	INST EQUIP
303911	MOSLEY ASHLEY	414.02	.00	.00	TRAV & TRAIN
303912	CDI TECHNOLOGIES	2,340.00	.00	.00	NON CAP COMP
303913	PARKER JENNIFER L	.00	9.80	.00	TRAV & TRAIN
303914	PRESENTATION SOLUTI	.00	636.43	.00	INSTRCT SUPP

ESCAMBA COUNTY BOARD OF EDUCATION

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Check	Vendor	State	Federal	Local	Purpose
303915	JONES CHERYL	.00	.00	262.32	TRAV & TRAIN
303916	JONES MOIRA	.00	.00	798.35	TRAV & TRAIN
303917	MULLINS BUILDING PR	1,595.60	.00	.00	BLDG IMPRV
303918	PRESENCE LEARNING,	.00	.00	6,370.48	STD ED SERVE
303919	AMAZON CAPITAL SERV	1,358.08	296.54	2,028.44	INSTRCT SUPP
303920	ALLEN SANDRA C.	.00	2,650.00	.00	STF ED SERVE
303921	SOUTHERN TRUCK & EQ	.00	.00	600.00	BLD-CONSTRCT
303922	HODGE MATTHEW	.00	611.96	.00	TRAV & TRAIN
303923	QUALITY SPECIALTY P	.00	.00	1,120.00	O-NISTRTR EQP
991407	TRUSTMARK NATIONAL	.00	.00	1,000.00	RENT L & B
991814	TRUSTMARK NATIONAL	.00	.00	40.00	BNK SER CHGE