

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report  
April 2019

Check	Vendor	State	Federal	Local	Purpose
303967	ALABAMA POWER COMPA	.00	.00	13,098.99	ELECTRICITY
303968	SOUTH ALABAMA GAS D	.00	.00	1,274.00	NATURAL GAS
303969	REPUBLIC SERVICES I	.00	.00	14,788.03	GRBGE & WSTE
303970	WEST ESCAMBIA UTILI	.00	.00	5,019.08	H2O & SEWGE
303971	CITY OF BREWTON - U	.00	.00	2,778.30	H2O & SEWGE
303972	CITY OF EAST BREWTO	.00	.00	2,662.24	GRBGE & WSTE
303973	WORKFORCEQA,LLC	.00	.00	992.00	DRUG TEST SR
303974	ESCAMBIA COMMUNITY	.00	.00	17.01	H2O & SEWGE
303975	MCCALL WATER SYSTEM	.00	.00	255.60	H2O & SEWGE
303976	PERMA-BOUND BOOKS	1,591.13	.00	.00	LBRY BOOKS
303977	PHILIP MAY COMPANY	.00	.00	2,215.47	JNTRL SUPP
303978	QUILL CORPORATION	344.81	.00	.00	INSTRCT SUPP
303979	SOUTHERN PINE ELECT	.00	.00	10,649.54	ELECTRICITY
303980	TOWN OF FLOMATON	.00	.00	2,146.66	H2O & SEWGE
303981	DEMCO INC	508.20	.00	.00	INSTRCT SUPP
303982	PCI-TRIBAL GOVERNME	.00	.00	255.93	H2O & SEWGE
303983	CREST SUPPLY	.00	.00	2,116.08	JNTRL SUPP
303984	REALLY GOOD STUFF L	223.33	.00	.00	INSTRCT SUPP
303985	SCHOOL OUTFITTERS	364.80	.00	.00	INSTRCT SUPP
303986	INFORMATION TRANSPO	.00	.00	10,000.00	TELEPHONE
303987	INFORMATION TRANSPO	.00	.00	5,110.00	TELEPHONE
303988	SCHOOL AIDS, INC	187.66	.00	.00	INSTRCT SUPP
303989	SWIFT INK LLC	394.91	.00	.00	INSTRCT SUPP
303990	SANICO	.00	.00	220.64	JNTRL SUPP
303991	TEACHER SYNERGY LLC	307.29	.00	.00	INSTRCT SUPP
303992	PALOS SPORTS INC	328.78	.00	.00	INSTRCT SUPP
303993	ALABAMA DEPARTMENT	.00	.00	2.50	O-GEN SUPP
303994	AUDIO PLUS SOLUTION	.00	3,992.65	.00	O-PURCH SERV
303995	QUILL CORPORATION	802.43	341.45	.00	INSTRCT SUPP
303996	CDW GOVERNMENT LLC	.00	2,343.18	136.03	INST EQUIP
303997	PARENT INSTITUTE TH	.00	369.00	.00	INSTRCT SUPP
303998	XEROX CORPORATION	.00	618.64	.00	EQUIP MNT AG
303999	KNOTT JOHN	.00	.00	1,308.26	TRAV & TRAIN
304000	JIM PEACH MOTORS IN	.00	.00	65.00	EQUIP MAINT
304001	SCHOOL NURSE SUPPLY	.00	470.00	.00	O-NINSTRCT
304002	PARTSMASTER	128.09	.00	.00	O-VH SUPPLY
304003	DISCOVERY EDUCATION	.00	24,090.00	.00	STD ED SERVE
304004	RESOLUTIONS IN SPEC	.00	.00	1,184.00	LEGAL FEES
304005	VERIZON WIRELESS	.00	200.05	295.45	COMMUNICATE
304006	CDI TECHNOLOGIES	7,280.00	5,460.00	.00	NON CAP COMP
304007	APPLE INC	.00	749.00	.00	NON CAP COMP
304008	CXTEC/CABLEXPRESS C	.00	.00	143.27	O-GEN SUPP
304009	MUSIC IN MOTION	.00	72.45	.00	INSTRCT SUPP
304010	AMAZON CAPITAL SERV	508.59	1,592.87	380.29	INSTRCT SUPP
304011	CRITERION CONSULTIN	.00	.00	4,350.00	O-PRO SERVE
304012	YOGO KIDS LLC/LISA	.00	960.00	.00	STD ED SERVE
304013	CURRIE DANIEL A. JR	.00	300.00	.00	STD ED SERVE
304014	ATMORE NEWSPAPERS I	.00	.00	80.00	ADVERTISING
304015	ATMORE AUTO PARTS	.00	.00	24.98	O-MNT/OP SPP
304016	B & W AUTO PARTS IN	.00	.00	4.13	O-MNT/OP SPP
304017	BAKER DISTRIBUTING	.00	.00	41.60	O-MNT/OP SPP
304018	BUDS REFRIGERATION	.00	.00	700.00	O-MNT/OP SPP
304019	CAROLINA BIOLOGICAL	116.60	.00	.00	INSTRCT SUPP

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304020	CARSON DELLOSA PUBL	76.15	.00	.00	INSTRCT SUPP
304021	BONDURANT LUMBER HA	.00	.00	382.00	O-MNT/OP SPP
304022	J W PEPPER & SON IN	.00	.00	584.99	INSTRCT SUPP
304023	JOHNSON FORD INC	.00	.00	1,280.56	PROPERTY SER
304024	QUILL CORPORATION	524.44	.00	.00	INSTRCT SUPP
304025	ROWLAND S TIRE CENT	.00	.00	17.00	PROPERTY SER
304026	SCHOOL SPECIALTY IN	101.23	.00	.00	INSTRCT SUPP
304027	SCHOLASTIC INC	17.25	.00	.00	INSTRCT SUPP
304028	TRI CITY LEDGER	.00	.00	96.00	ADVERTISING
304029	W W GRAINGER INC.	.00	.00	1,049.65	O-MNT/OP SPP
304030	WITTICHEN SUPPLY CO	.00	.00	26.93	O-MNT/OP SPP
304031	ATMORE ELECTRICAL S	.00	.00	26.13	O-MNT/OP SPP
304032	OFFICE DEPOT CARD#8	154.59	.00	.00	INSTRCT SUPP
304033	BOYD PLUMBING COMPA	.00	.00	360.00	PROPERTY SER
304034	MARVIN S INC	.00	.00	63.68	O-MNT/OP SPP
304035	SUNBELT RENTAL	.00	.00	3,362.21	PROPERTY SER
304036	BREWTON STANDARD TH	.00	.00	120.00	ADVERTISING
304037	ATMORE HEATING/AIR	.00	.00	2,846.88	O-MNT/OP SPP
304038	SCHOOL AIDS, INC	265.82	.00	.00	INSTRCT SUPP
304039	INKJETSUPERSTORE.CO	264.08	.00	.00	INSTRCT SUPP
304040	SANICO	.00	.00	148.40	JNTRL SUPP
304041	PARMER FAMILY CHIRO	.00	.00	40.00	DRUG TEST SR
304042	SOUTHERN PIPE & SUP	.00	.00	705.00	O-MNT/OP SPP
304043	BOUND TO STAY BOUND	922.44	.00	.00	LBRY BOOKS
304044	INNOVAK SOFTWARE SU	.00	.00	1,016.00	SOFT MNT AGR
304045	BARNETT SUZANNE	.00	.00	369.00	TRAV & TRAIN
304046	DREW BETH	.00	.00	313.00	TRAV & TRAIN
304047	FOUNTAIN SHEILA	.00	76.50	.00	TRAV & TRAIN
304048	FOUNTAIN SHEILA	85.60	.00	.00	TRAV & TRAIN
304049	NASCO - FORT ATKINS	.00	2,550.77	.00	INSTRCT SUPP
304050	LANIER DAVID	.00	161.00	.00	TRAV & TRAIN
304051	MOYE ANGELA S.	.00	93.50	.00	TRAV & TRAIN
304052	WALLER KIM	.00	.00	270.00	TRAV & TRAIN
304053	CDW GOVERNMENT LLC	.00	1,218.64	112.40	INST EQUIP
304054	SCHOOL MATE	.00	363.00	.00	INSTRCT SUPP
304055	A E NEW JR INC	.00	.00	83,801.84	BLD-CONSTRCT
304056	FILLMORE RACHAEL	110.10	.00	.00	IN-STATE
304057	XEROX CORPORATION	.00	1,176.46	1,204.59	EQUIP MNT AG
304058	SALTER KATHRYN J	.00	.00	360.30	TRAV & TRAIN
304059	SMITH VALARIE	.00	44.50	267.66	TRAV & TRAIN
304060	FRANKLIN COVEY CLIE	.00	322.67	.00	TRAV & TRAIN
304061	BEASLEY SUE	.00	428.18	142.72	TRAV & TRAIN
304062	CREAMER DOZER SERVI	.00	.00	49,500.00	EXH LAND IMP
304063	WATKINS SARAH	.00	112.92	37.63	TRAV & TRAIN
304064	REEVES CONNIE	.00	47.00	.00	TRAV & TRAIN
304065	SWIFT INK LLC	.00	1,354.92	.00	INSTRCT SUPP
304066	BARLOW SAMUEL BRAND	.00	338.74	.00	TRAV & TRAIN
304067	LAMBERT SHEA C.	229.50	.00	.00	TRAV & TRAIN
304068	PRESENTATION SOLUTI	.00	916.32	.00	INSTRCT SUPP
304069	BOUTWELL SUSANNE	.00	333.80	.00	TRAV & TRAIN
304070	CABANISS AMY	.00	.00	202.50	TRAV & TRAIN
304071	ASHCRAFT SHEILA	.00	49.60	.00	TRAV & TRAIN
304072	RAMBACH LAURA LEIGH	.00	602.18	.00	TRAV & TRAIN

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304073	JONES CHERYL	.00	.00	93.00	TRAV & TRAIN
304074	JOHNSON & JOHNSON C	.00	.00	6,524.00	PROPERTY SER
304075	EASTERN SHORE CHAMB	.00	600.00	.00	STD ED SERVE
304076	PRESENCE LEARNING,	.00	.00	5,231.46	STD ED SERVE
304077	BENTON SUMMER	.00	.00	82.00	TRAV & TRAIN
304078	AMAZON CAPITAL SERV	427.35	2,940.29	.00	INSTRCT SUPP
304079	MIMS GUY	.00	.00	495.00	TRAV & TRAIN
304080	PATE JENNIFER C.	.00	363.00	.00	TRAV & TRAIN
304081	HURLEY ELIZABETH	165.80	.00	.00	TRAV & TRAIN
304082	GARRETT TINA	.00	290.50	.00	TRAV & TRAIN
304083	EXTERIOR MATERIALS	.00	.00	1,800.00	BLD-CONSTRCT
304084	ZEIGER LIA O.	.00	29.00	.00	TRAV & TRAIN
304085	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
304086	CITY OF ATMORE LAND	.00	675.00	.00	GRBGE & WSTE
304087	JONES MCLEOD INC	.00	605.23	.00	EQUIP MAINT
304088	PHILIP MAY COMPANY	.00	73.60	.00	FD SER SUPP
304089	W W GRAINGER INC.	.00	28.67	.00	EQUIP MAINT
304090	CDW GOVERNMENT LLC	.00	849.72	.00	NON CAP COMP
304091	MERCHANTS COMPANY T	.00	65,261.17	.00	PURCH FOOD
304092	OFFICE DEPOT CARD#8	.00	37.98	.00	OFFICE SUPP
304093	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
304094	PR CHEMICAL & PIPE	.00	341.57	.00	FD SER SUPP
304095	HERRING SERVICES LL	.00	540.13	.00	EQUIP MAINT
304096	HOTEL & RESTAURANT	.00	10,053.69	.00	OTHER EQUIP
304097	AMAZON CAPITAL SERV	.00	1,347.68	.00	PURCH FOOD
304098	BORDEN DAIRY COMPAN	.00	13,093.43	.00	PURCH FOOD
304099	FOUR SEASONS PRODUC	.00	2,652.13	.00	PURCH FOOD
304100	ATMORE AUTO PARTS	39.74	.00	.00	O-VH SUPPLY
304101	WARD INTERNATIONAL	.00	.00	2,026.53	O-VH SUPPLY
304102	HEAVY DUTY BUS PART	.00	.00	1,327.50	O-VH SUPPLY
304103	SOUTHERN ENERGY CO	10,524.70	.00	.00	FUEL-DIESEL
304104	PRO CHEM INC	.00	.00	302.26	O-VH SUPPLY
304105	OLD SOUTH AUTOMOTIV	252.22	.00	.00	O-VH SUPPLY
304106	GOODYEAR TIRE & RUB	1,273.00	.00	.00	TIRES
304107	ALABAMA POWER COMPA	.00	.00	513.77	ELECTRICITY
304108	ALABAMA POWER COMPA	.00	.00	52,215.85	ELECTRICITY
304109	CED-CONSOLIDATED EL	.00	.00	700.61	O-MNT/OP SPP
304110	SOUTH ALABAMA GAS D	.00	.00	286.37	NATURAL GAS
304111	CITY OF BREWTON - U	.00	.00	93.08	H2O & SEWGE
304112	BONDURANT LUMBER HA	.00	.00	2,124.88	O-MNT/OP SPP
304113	QUILL CORPORATION	110.11	.00	.00	INSTRCT SUPP
304114	SCHOLASTIC INC	10.62	.00	.00	INSTRCT SUPP
304115	U S GAMES INC	679.63	.00	.00	INSTRCT SUPP
304116	P R CHEMICAL & PAPE	.00	.00	465.04	JNTRL SUPP
304117	STRICKLAND COMPANIE	539.05	.00	132.00	INSTRCT SUPP
304118	OFFICE DEPOT CARD#8	266.63	.00	.00	INSTRCT SUPP
304119	TEACHER DIRECT	244.74	.00	.00	INSTRCT SUPP
304120	SWIFT INK LLC	151.97	.00	.00	INSTRCT SUPP
304121	EMC PUBLISHING LLC	1,271.90	.00	.00	INSTRCT SUPP
304122	GULF COAST THERAPY	.00	540.00	.00	MED/HEALTH
304123	CDW GOVERNMENT LLC	.00	18,926.36	979.40	INSTRCT SUPP
304124	STRICKLAND COMPANIE	.00	79.20	.00	INSTRCT SUPP
304125	SOUTHERNLINC WIRELE	.00	185.24	2,771.63	TELEPHONE

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304126	XEROX CORPORATION	.00	1,816.64	260.89	EQUIP MNT AG
304127	BSN SPORTS/COLLEGIA	.00	1,320.00	.00	INSTRCT SUPP
304128	BOYD PLUMBING COMPA	.00	.00	10,857.61	L&B REPAIR
304129	INFORMATION TRANSPO	.00	12,124.03	.00	INSTRCT SUPP
304130	WISE TECHNOLOGY LLC	.00	.00	1,800.00	NONINST SOFT
304131	MULLINS BUILDING PR	69.20	.00	.00	BLDG IMPRV
304132	ARMBRECHT JACKSON L	.00	.00	900.00	LEGAL FEES
304133	AMAZON CAPITAL SERV	150.77	157.95	.00	INSTRCT SUPP
304134	JOHNS AND KIRKSEY,	132,863.21	.00	33,316.23	BLD-IMPROVE
304135	BULK BOOKSTORE	.00	126.25	.00	INSTRCT SUPP
304136	EXTERIOR MATERIALS	.00	.00	1,800.00	BLD-CONSTRCT
304138	DONOHOO CHEVROLET,	.00	.00	42,262.65	AUTOMOBILES
304139	DONOHOO CHEVROLET,	.00	.00	427.50	O-PURCH SERV
304140	ALABAMA DEPARTMENT	.00	.00	24.25	O-VH SUPPLY
304142	WAL-MART STORE #01-	.00	1,011.90	.00	TESTING SUPP
304143	WALGREENS	.00	505.95	.00	TESTING SUPP
304144	WAL-MART STORE #01-	.00	1,009.88	.00	TESTING SUPP
304145	WAL-MART STORE #01-	.00	1,009.88	.00	TESTING SUPP
304146	WALGREENS	.00	505.95	.00	TESTING SUPP
304147	B & W AUTO PARTS IN	.00	.00	115.03	O-VH SUPPLY
304148	INTERSTATE BATTERY	.00	.00	459.80	O-VH SUPPLY
304149	FLOMATON AUTO AND I	.00	.00	37.56	O-VH SUPPLY
304150	WARD INTERNATIONAL	.00	.00	5,640.50	O-VH SUPPLY
304151	HEAVY DUTY BUS PART	.00	.00	151.25	O-VH SUPPLY
304152	SOUTHERN ENERGY CO	10,705.08	.00	740.27	FUEL-DIESEL
304153	WESCO GAS & WELDING	.00	.00	14.98	O-GEN SUPP
304154	PRO CHEM INC	.00	.00	612.10	O-VH SUPPLY
304155	FREDS	.00	.00	35.65	O-GEN SUPP
304156	PARTSMASTER	.00	.00	128.09	O-VH SUPPLY
304157	AUDIO PLUS SOLUTION	9,725.00	.00	.00	BLDG IMPRV
304158	BUDS REFRIGERATION	.00	.00	390.69	BLD-IMPROVE
304159	ESCAMBIA COUNTY HIG	943.24	.00	.00	INSTRCT SUPP
304160	THOMPSON GARRETT &	.00	.00	1,202.50	LEGAL FEES
304161	ORIENTAL TRADING CO	.00	126.16	.00	INSTRCT SUPP
304162	QUILL CORPORATION	.00	1,507.57	.00	INSTRCT SUPP
304163	REVEL KENNETH LAMAR	.00	432.00	.00	TRAV & TRAIN
304164	WATKINS BRENDA	.00	15.60	.00	TRAV & TRAIN
304165	CDW GOVERNMENT LLC	4,111.48	928.98	.00	INSTRCT SUPP
304166	T R MILLER HIGH SCH	.00	.00	300.00	TRAV & TRAIN
304167	JUST 4 KIDS	.00	135.80	.00	INSTRCT SUPP
304168	MANUEL ALLINE	.00	.00	69.00	TRAV & TRAIN
304169	YOUNG CINDY	.00	18.75	.00	TRAV & TRAIN
304170	STRICKLAND COMPANIE	.00	52.80	.00	INSTRCT SUPP
304171	AMAZON/SYNCB	2,391.92	.00	99.96	INSTRCT SUPP
304172	AMAZON/SYNCB	1,133.89	.00	.00	INSTRCT SUPP
304173	AMAZON/SYNCB	79.93	.00	.00	INSTRCT SUPP
304174	AMAZON/SYNCB	1,372.59	1,693.32	.00	INSTRCT SUPP
304175	REID SANDRA B	.00	.00	238.00	TRAV & TRAIN
304176	OFFICE DEPOT CARD#8	.00	1,962.18	.00	INSTRCT SUPP
304177	ALABAMA ACTE-CTE CO	856.00	544.00	.00	TRAV & TRAIN
304178	XEROX CORPORATION	.00	362.76	64.24	EQUIP MNT AG
304179	SCHOLASTIC BOOK CLU	.00	265.00	.00	INSTRCT SUPP
304180	BOYD PLUMBING COMPA	.00	.00	2,885.90	BLD-IMPROVE

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304181	WILLIAMSON TODD	.00	590.46	144.50	TRAV & TRAIN
304182	MALDEN TERRY L.	.00	432.00	.00	TRAV & TRAIN
304183	BROWN ROBIN WOODS	.00	100.00	.00	TRAV & TRAIN
304184	BRADLEY MARY	.00	16.00	.00	TRAV & TRAIN
304185	SOCIAL STUDIES SCHO	.00	6,210.51	.00	INSTRCT SUPP
304186	BURNHAM DEBRA	.00	16.00	.00	TRAV & TRAIN
304187	JOHNSON SUSAN	.00	25.00	.00	TRAV & TRAIN
304188	CREAMER DOZER SERVI	.00	.00	3,400.00	BLD-IMPROVE
304189	CANTERBURY HAYLEY	206.92	.00	.00	TRAV & TRAIN
304190	BARLOW SAMUEL BRAND	.00	432.00	.00	TRAV & TRAIN
304191	EDWARDS MICHAEL	.00	.00	120.00	TRAV & TRAIN
304192	PARKER JENNIFER L	.00	9.80	.00	TRAV & TRAIN
304193	LAMBERT SHEA C.	432.00	.00	.00	TRAV & TRAIN
304194	TEACHER SYNERGY LLC	.00	250.00	.00	INSTRCT SUPP
304195	PRESENTATION SOLUTI	.00	2,054.25	.00	INSTRCT SUPP
304196	PAINT SLINGERS	.00	9,080.00	.00	STD ED SERVE
304197	UNIFORM ADVANTAGE	504.00	.00	.00	INSTRCT SUPP
304198	NOLEN MASONRY/EDDIE	.00	.00	871.00	BLD-IMPROVE
304199	AMAZON CAPITAL SERV	1,198.34	276.87	42.19	INSTRCT SUPP
304200	ALLEN SANDRA C.	.00	3,312.50	.00	STF ED SERVE
304201	LAMBETH BRITTANY	.00	.00	128.60	TRAV & TRAIN
304203	BLACKWELL JASON	.00	432.00	.00	TRAV & TRAIN
304204	DOBBINS SEBASTIAN	208.00	.00	.00	TRAV & TRAIN
304205	CORD COMMUNICATIONS	.00	347.10	.00	INSTRCT SUPP
304207	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
304208	MERCHANTS COMPANY T	.00	61,755.25	.00	PURCH FOOD
304209	PR CHEMICAL & PIPE	.00	734.45	.00	FD SER SUPP
304210	FOOD GIANT SUPERMAR	.00	23.88	.00	PURCH FOOD
304211	TRIDENT BEVERAGE IN	.00	3,392.00	.00	PURCH FOOD
304212	BORDEN DAIRY COMPAN	.00	10,648.55	.00	PURCH FOOD
304213	FOUR SEASONS PRODUC	.00	1,988.96	.00	PURCH FOOD
304214	GULF COAST GASKET G	.00	987.86	.00	EQUIP MAINT
304215	ALABAMA POWER COMPA	.00	.00	363.46	ELECTRICITY
304216	CED-CONSOLIDATED EL	.00	.00	38.44	O-MNT/OP SPP
304217	ATMORE AUTO PARTS	.00	.00	275.76	O-MNT/OP SPP
304218	AUDIO PLUS SOLUTION	.00	.00	1,712.50	O-MNT/OP SPP
304219	B & W AUTO PARTS IN	.00	.00	38.33	O-MNT/OP SPP
304220	BUDS REFRIGERATION	.00	.00	2,073.86	O-MNT/OP SPP
304221	PLUMBMASTER INC	.00	.00	2,714.23	O-MNT/OP SPP
304222	BONDURANT LUMBER HA	289.94	.00	2,133.89	INSTRCT SUPP
304223	FARM CENTER THE	.00	.00	28.15	O-MNT/OP SPP
304224	ESCAMBIA COMMUNITY	.00	.00	16.30	H2O & SEWGE
304225	JERNIGAN NORDMEYER	.00	.00	15.00	O-MNT/OP SPP
304226	JOHNSON FORD INC	.00	.00	25.93	O-MNT/OP SPP
304227	MCCALL WATER SYSTEM	.00	.00	249.00	H2O & SEWGE
304228	PHILIP MAY COMPANY	.00	.00	3,740.34	MNT/OP SUPP
304229	QUILL CORPORATION	5,600.09	.00	572.11	INSTRCT SUPP
304230	FLOMATON SMALL ENGI	.00	.00	561.85	O-MNT/OP SPP
304231	SWIFT SUPPLY INC	.00	.00	364.63	O-MNT/OP SPP
304232	W W GRAINGER INC.	.00	.00	1,122.73	O-MNT/OP SPP
304233	WITTICHEN SUPPLY CO	.00	.00	566.04	O-MNT/OP SPP
304234	SCHOLASTIC BOOK FAI	200.00	.00	69.90	INSTRCT SUPP
304235	LAKESHORE LEARNING	117.03	.00	147.15	INSTRCT SUPP

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304236	WESCO GAS & WELDING	.00	.00	116.69	INSTRCT SUPP
304237	PRO CHEM INC	.00	.00	553.02	O-MNT/OP SPP
304238	ATMORE ELECTRICAL S	.00	.00	1,129.33	O-MNT/OP SPP
304239	STRICKLAND COMPANIE	1,560.65	.00	79.20	INSTRCT SUPP
304240	TRANE U.S. INC.	.00	.00	525.54	O-MNT/OP SPP
304241	OFFICE DEPOT CARD#8	3,843.29	.00	5,362.38	INSTRCT SUPP
304242	CREST SUPPLY	.00	.00	904.89	MNT/OP SUPP
304243	AUDIO PLUS	.00	.00	473.85	PROPERTY SER
304244	REALLY GOOD STUFF L	98.93	.00	.00	INSTRCT SUPP
304245	TREND ENTERPRISES,	.00	.00	40.90	INSTRCT SUPP
304246	MARVIN S INC	.00	.00	372.60	O-MNT/OP SPP
304247	SUNBELT RENTAL	.00	.00	42.00	PROPERTY SER
304248	TEACHER DIRECT	563.40	.00	.00	INSTRCT SUPP
304249	TEACHER CREATED RES	390.80	.00	75.91	INSTRCT SUPP
304250	MENDOZA BARRIER FEN	.00	.00	460.00	O-MNT/OP SPP
304251	ASTA-ALA.SCHOOL TRA	.00	.00	120.00	TRAV & TRAIN
304252	ATMORE HEATING/AIR	.00	.00	187.00	O-GEN SUPP
304253	SCHOOL AIDS, INC	404.30	.00	.00	INSTRCT SUPP
304254	MAIL FINANCE	.00	.00	518.97	POSTAGE
304255	INKJETSUPERSTORE.CO	531.63	.00	.00	INSTRCT SUPP
304256	SANICO	.00	.00	220.64	JNTRL SUPP
304257	ALCO GLASS LLC	.00	.00	269.91	O-MNT/OP SPP
304258	STAPLES BUSINESS AD	.00	.00	210.88	JNTRL SUPP
304259	KELLEY BROS HARDWAR	.00	.00	1,370.00	O-MNT/OP SPP
304260	TEACHER SYNERGY LLC	57.72	.00	.00	INSTRCT SUPP
304261	M.SURLES/BREWTON FA	.00	.00	447.00	MED/HEALTH
304262	MULLINS BUILDING PR	.00	.00	661.60	O-MNT/OP SPP
304263	POWERSCHOOL GROUP L	.00	.00	1,200.00	STF ED SERVE
304264	SCHUTT SPORTS	.00	.00	1,365.00	ATH SUPPLIES
991408	TRUSTMARK NATIONAL	.00	.00	1,000.00	RENT L & B
991815	TRUSTMARK NATIONAL	.00	.00	40.00	BNK SER CHGE
999112	ALABAMA DEPARTMENT	.00	.00	3,060.19	NO OBJ REQ