

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report  
August 2018

Check	Vendor	State	Federal	Local	Purpose
300226	SSA	.00	.00	397.00	TRAV & TRAIN
300227	CLAS	324.00	.00	.00	TRAV & TRAIN
300228	ALABAMA POWER COMPA	.00	.00	1,372.49	ELECTRICITY
300229	REPUBLIC SERVICES I	.00	.00	13,750.51	GRBGE & WSTE
300230	WEST ESCAMBIA UTILI	.00	.00	915.27	H2O & SEWGE
300231	CITY OF EAST BREWTO	.00	.00	9,124.48	GRBGE & WSTE
300232	ESCAMBIA COMMUNITY	.00	.00	15.60	H2O & SEWGE
300233	J W PEPPER & SON IN	645.78	.00	189.99	INSTRCT SUPP
300234	MCCALL WATER SYSTEM	.00	.00	52.40	H2O & SEWGE
300235	PHILIP MAY COMPANY	.00	.00	470.15	O-MNT/OP SPP
300236	QUILL CORPORATION	760.58	.00	16.51	INSTRCT SUPP
300237	SOUTHERN PINE ELECT	.00	.00	2,853.57	ELECTRICITY
300238	SCHOOL HEALTH CORPO	.00	.00	818.41	O-NINSTRCT
300239	TOWN OF FLOMATON	.00	.00	1,793.60	H2O & SEWGE
300240	PCI-TRIBAL GOVERNME	.00	.00	149.84	H2O & SEWGE
300241	STRICKLAND COMPANIE	361.50	.00	.00	INSTRCT SUPP
300242	OFFICE DEPOT CARD#8	430.25	.00	145.20	INSTRCT SUPP
300243	BSN SPORTS/COLLEGIA	.00	.00	1,025.03	ATH SUPPLIES
300244	TEACHER DIRECT	95.52	.00	.00	INSTRCT SUPP
300245	GRACE PUBLISHING	.00	.00	1,170.00	ADVERTISING
300246	GREAT MINDS LLC	600.00	.00	.00	TRAV & TRAIN
300247	PAPER MAGIC GROUP I	122.01	.00	.00	INSTRCT SUPP
300248	DREW BETH	.00	.00	114.35	PURCH FOOD
300249	THOMPSON GARRETT &	.00	.00	250.00	LEGAL FEES
300250	J W PEPPER & SON IN	.00	29.95	.00	INSTRCT SUPP
300251	P E E H I P	2,400.00	.00	.00	HLTH INS
300252	PUBLISHERS WAREHOUS	35,329.20	.00	.00	TEXTBOOKS
300253	QUILL CORPORATION	.00	2,923.28	.00	INSTRCT SUPP
300254	SCHOOL SPECIALTY IN	.00	136.56	.00	INSTRCT SUPP
300255	SCHOOL HEALTH CORPO	.00	.00	1,696.66	O-NISTRRT EQP
300256	UNIVERSITY OF ALABA	.00	.00	600.00	REGIST FEES
300257	CDW GOVERNMENT LLC	64.26	96.47	79.70	NON CAP COMP
300258	MARKERBOARD PEOPLE	.00	2,869.50	.00	INSTRCT SUPP
300259	STRICKLAND COMPANIE	.00	108.45	36.15	GEN SUPP
300260	AMAZON/SYNCEB	.00	279.80	.00	INSTRCT SUPP
300261	BOOK SYSTEMS INC	.00	.00	9,800.00	SOFT MNT AGR
300262	SOUTHERNLINC WIRELE	.00	402.20	2,640.64	TELEPHONE
300263	NEWTON JULIE	718.96	.00	.00	TRAV & TRAIN
300264	OFFICE DEPOT CARD#8	.00	1,929.74	.00	INSTRCT SUPP
300265	XEROX CORPORATION	.00	2,728.28	790.05	EQUIP MNT AG
300266	SALTER KATHRYN J	.00	286.60	.00	TRAV & TRAIN
300267	WHATLEY BARBARA	.00	78.00	.00	TRAV & TRAIN
300268	WATKINS SARAH	.00	168.25	168.75	TRAV & TRAIN
300269	FORE REBEKAH	.00	.00	72.00	TRAV & TRAIN
300270	BRADLEY LEKETHA	264.00	.00	.00	TRAV & TRAIN
300271	SCHMIDTS MUSIC INC	202.12	.00	.00	INSTRCT SUPP
300272	SNAP ON INDUSTRIAL	.00	2,294.50	.00	INST EQUIP
300273	EDMENTUM INC	.00	1,837.50	.00	SOFT MNT AGR
300274	PCI PRINTING LLC	.00	546.29	.00	PRNT INSTRCT
300276	ALANIZ STEPHANIE	.00	.00	173.20	TRAV & TRAIN
300277	GREAT MINDS LLC	.00	500.00	.00	TRAV & TRAIN
300278	WILLIAM H SADLIER I	.00	6,616.57	.00	INSTRCT SUPP
300279	UNIVERSITY OF MISSO	.00	.00	4,000.00	O-PRO SERVE

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report  
August 2018

Check	Vendor	State	Federal	Local	Purpose
300280	AMAZON CAPITAL SERV	.00	238.69	.00	INSTRCT SUPP
300281	PRIDE OF ATMORE INC	.00	100.00	.00	STD CR SUPP
300282	POOLE INGE RAPP	.00	5,250.00	.00	STF ED SERVE
300283	ALLEN SANDRA C.	.00	3,450.00	.00	STF ED SERVE
300284	MOBYMAX LLC	.00	1,245.00	.00	SOFT MNT AGR
300285	STEP USA INC	.00	7,884.00	.00	SOFT MNT AGR
300286	INTERIOR ELEMENTS,	.00	.00	15,973.75	FURNITURE
300287	FRECKLE EDUCATION I	999.00	.00	.00	STF ED SERVE
300288	SFT SERVICES INC	.00	5,461.20	.00	PROPERTY SER
300331	ALABAMA POWER COMPA	.00	.00	17,554.12	TELEPHONE
300332	CED-CONSOLIDATED EL	.00	.00	1,082.44	O-MNT/OP SPP
300333	SOUTH ALABAMA GAS D	.00	.00	166.74	NATURAL GAS
300334	ATMORE NEWSPAPERS I	.00	.00	450.00	ADVERTISING
300335	ATMORE AUTO PARTS	.00	.00	226.17	O-MNT/OP SPP
300336	AUDIO PLUS SOLUTION	.00	.00	20,764.40	O-MNT/OP SPP
300337	BUDS REFRIGERATION	.00	.00	2,382.41	O-MNT/OP SPP
300338	CITY OF BREWTON - U	.00	.00	389.08	H2O & SEWGE
300339	PLUMBMASTER INC	.00	.00	162.36	O-MNT/OP SPP
300340	BONDURANT LUMBER HA	199.99	.00	3,359.01	INSTRCT SUPP
300341	ESCOFAB INC	.00	.00	132.63	O-MNT/OP SPP
300342	FARM CENTER THE	.00	.00	309.48	O-MNT/OP SPP
300343	INNOVAK INTERNATION	.00	.00	1,016.00	SOFT MNT AGR
300344	J & J JANITORIAL IN	.00	.00	450.00	PROPERTY SER
300345	JOHNSON FORD INC	.00	.00	75.33	O-MNT/OP SPP
300346	FLOMATON AUTO AND I	.00	.00	26.97	O-MNT/OP SPP
300347	ROWLAND S TIRE CENT	.00	.00	15.00	PROPERTY SER
300348	SHERWIN WILLIAMS CO	.00	.00	2,019.33	O-MNT/OP SPP
300349	SMITH TRACTOR COMPA	.00	.00	118.44	O-MNT/OP SPP
300350	SOUTHERN PINE ELECT	.00	.00	12,442.00	ELECTRICITY
300351	TRI CITY LEDGER	.00	.00	143.25	ADVERTISING
300352	W W GRAINGER INC.	.00	.00	1,678.26	O-MNT/OP SPP
300353	AASB	.00	.00	200.00	TRAV & TRAIN
300354	R CARTER & ASSOCIAT	.00	.00	7,526.50	PROPERTY SER
300355	OFFICE DEPOT CARD#8	.00	.00	268.48	GEN SUPP
300356	AUDIO PLUS	.00	.00	347.85	PROPERTY SER
300357	BOYD PLUMBING COMPA	.00	.00	3,801.00	PROPERTY SER
300358	MARVIN S INC	.00	.00	61.67	O-MNT/OP SPP
300359	O REILLY AUTO PARTS	.00	.00	39.98	O-MNT/OP SPP
300360	NOVUS GLASS REPAIR	.00	.00	75.00	PROPERTY SER
300361	ULINE	.00	.00	866.87	O-MNT/OP SPP
300362	MENDOZA BARRIER FEN	.00	.00	5,575.00	O-MNT/OP SPP
300363	INFORMATION TRANSP	.00	.00	5,110.00	TELEPHONE
300364	INFORMATION TRANSP	.00	.00	12,123.40	TELEPHONE
300365	INFORMATION TRANSP	.00	.00	12,123.40	TELEPHONE
300366	ATMORE HEATING/AIR	.00	.00	124.03	O-MNT/OP SPP
300367	MAIL FINANCE	.00	.00	518.97	POSTAGE
300368	NAFME (NATIONAL ASS	.00	.00	127.00	TRAV & TRAIN
300369	SANICO	.00	.00	219.05	JNTRL SUPP
300370	PARMER FAMILY CHIRO	.00	.00	60.00	DRUG TEST SR
300371	JOHNSON & JOHNSON C	.00	.00	1,650.00	PROPERTY SER
300372	MULLINS BUILDING PR	.00	.00	3,648.95	O-MNT/OP SPP
300373	BUDS REFRIGERATION	.00	.00	17,113.88	O-NISTRTR EQP
300374	PRO-ED INC	.00	.00	677.60	TESTING SUPP

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report  
August 2018

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300375	QUILL CORPORATION	.00	481.71	160.59	GEN SUPP
300376	WATKINS BRENDA	.00	45.10	.00	TRAV & TRAIN
300377	TURTLE POINT SCIENC	.00	.00	837.28	O-FD SUPP
300378	SOUTHERNLINC WIRELE	.00	402.32	2,693.43	TELEPHONE
300379	OFFICE DEPOT CARD#8	.00	993.84	.00	O-GEN SUPP
300380	SMITH VALARIE	.00	15.00	.00	TRAV & TRAIN
300381	WILLIAMSON TODD	.00	.00	455.50	TRAV & TRAIN
300382	CITY OF ATMORE	.00	1,520.00	.00	STD ED SERVE
300383	BROWN ROBIN WOODS	832.25	.00	.00	IN-STATE
300384	NCS PEARSON, INC.	.00	.00	2,125.00	TESTING SUPP
300385	LITTLE ESCAMBIA BAP	.00	100.00	.00	TRAV & TRAIN
300386	COCHRAN GINGER	.00	45.00	.00	TRAV & TRAIN
300387	JOHNSON SUSAN	.00	42.50	.00	TRAV & TRAIN
300388	CREAMER DOZER SERVI	14,803.20	.00	.00	BLDG IMPRV
300389	MENDOZA BARRIER FEN	5,914.00	.00	.00	BLDG IMPRV
300390	BRADLEY LEKETHA	.00	30.00	.00	TRAV & TRAIN
300391	VERIZON WIRELESS	.00	200.13	411.52	COMMUNICATE
300392	CDI COMPUTER DEALER	.00	12,426.00	.00	NON CAP COMP
300393	BARLOW SAMUEL BRAND	301.00	154.50	.00	TRAV & TRAIN
300394	PCI PRINTING LLC	.00	72.40	746.88	O-GEN SUPP
300395	PARKER JENNIFER L	.00	7.50	.00	TRAV & TRAIN
300396	LAMBERT SHEA C.	455.50	.00	.00	IN-STATE
300397	PRESENTATION SOLUTI	.00	505.91	.00	O-GEN SUPP
300398	JONES MOIRA	.00	.00	909.75	TRAV & TRAIN
300399	KANSAS CITY AUDIO-V	.00	.00	139.00	INSTRCT SUPP
300400	KAPLAN EARLY LEARNI	.00	.00	189.46	INSTRCT SUPP
300401	AMAZON CAPITAL SERV	.00	.00	21.60	INSTRCT SUPP
300402	NELSON JARRETT THOM	.00	.00	500.00	STD ED SERVE
300403	TRIPTEK CONSTRUCTIO	.00	.00	21,150.00	PROPERTY SER
300405	WARD INTERNATIONAL	.00	.00	216.76	O-VH SUPPLY
300406	SOUTHERN ENERGY CO	1,692.14	.00	2,290.64	FUEL-DIESEL
300407	PRO CHEM INC	.00	.00	621.26	O-GEN SUPP
300408	OFFICE DEPOT CARD#8	.00	.00	156.77	O-GEN SUPP
300409	MARVIN S INC	.00	.00	43.19	O-GEN SUPP
300410	OLD SOUTH AUTOMOTIV	.00	.00	306.59	O-VH SUPPLY
300411	ZEP SALES & SERVICE	.00	.00	450.29	O-VH SUPPLY
300412	BUDS REFRIGERATION	.00	1,021.80	.00	PROPERTY SER
300413	CITY OF ATMORE LAND	.00	675.00	.00	GRBGE & WSTE
300414	PHILIP MAY COMPANY	.00	530.80	.00	FD SER SUPP
300415	WITTICHEN SUPPLY CO	.00	538.68	.00	EQUIP MAINT
300416	P R CHEMICAL & PAPE	.00	1,188.28	.00	FD SER SUPP
300417	U S POST OFFICE	.00	150.00	.00	POSTAGE
300418	MERCHANTS COMPANY T	.00	65,089.55	.00	PURCH FOOD
300419	STRICKLAND COMPANIE	.00	24.10	.00	OFFICE SUPP
300420	OFFICE DEPOT CARD#8	.00	332.06	.00	OFFICE SUPP
300421	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
300422	PR CHEMICAL & PIPE	.00	8,205.42	.00	FD SER SUPP
300423	TRIDENT BEVERAGE IN	.00	848.00	.00	PURCH FOOD
300424	RAMEYS - ATMORE	.00	53.40	.00	PURCH FOOD
300425	BORDEN DAIRY COMPAN	.00	6,801.40	.00	PURCH FOOD
300426	FOUR SEASONS PRODUC	.00	1,968.93	.00	PURCH FOOD
300428	ALABAMA POWER COMPA	.00	.00	264.92	ELECTRICITY
300429	ALABAMA POWER COMPA	.00	.00	74,235.83	ELECTRICITY

ESCAMBIA COUNTY BOARD OF EDUCATION

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August 2018

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300430	SOUTH ALABAMA GAS D	.00	.00	89.92	NATURAL GAS
300431	PERMA-BOUND BOOKS	778.33	.00	.00	LBRY BOOKS
300432	PHILIP MAY COMPANY	.00	.00	3,261.90	JNTRL SUPP
300433	QUILL CORPORATION	238.11	.00	42.98	INSTRCT SUPP
300434	AASB	.00	.00	930.00	TRAV & TRAIN
300435	OFFICE DEPOT CARD#8	.00	.00	225.34	O-MNT/OP SPP
300436	CREST SUPPLY	.00	.00	1,346.83	JNTRL SUPP
300437	RECHARGE STATION TH	.00	.00	149.00	O-GEN SUPP
300438	SOUTHWEST ALABAMA F	.00	.00	1,255.00	ATH OFFICIAL
300439	INFORMATION TRANSPO	.00	.00	247.50	O-PRO SERVE
300440	TEACHER SYNERGY LLC	241.47	.00	.00	INSTRCT SUPP
300441	SOUTHERN PERFORMANC	.00	.00	498.34	INSTRCT SUPP
300442	UNITY SCHOOL BUS PA	.00	.00	557.20	O-GEN SUPP
300443	BARNETT SUZANNE	.00	.00	176.00	TRAV & TRAIN
300444	CLAS	.00	.00	334.00	TRAV & TRAIN
300445	CLAS	.00	324.00	.00	TRAV & TRAIN
300446	DREW BETH	.00	.00	240.00	TRAV & TRAIN
300447	PITSCO EDUCATION IN	75,000.00	.00	.00	STD ED SERVE
300448	STATE OF AL-DEPT OF	4,289.00	.00	.00	INS SERVICES
300449	W S NEAL HIGH SCHOO	.00	.00	4,547.14	TRAV & TRAIN
300450	LANIER DAVID	688.50	.00	97.50	IN-STATE
300451	JUST 4 KIDS	.00	302.70	.00	INSTRCT SUPP
300452	BOUTWELL REBECCA	.00	31.70	.00	TRAV & TRAIN
300453	REID SANDRA B	.00	.00	181.00	TRAV & TRAIN
300454	TOT SHOP THE	.00	126.90	.00	INSTRCT SUPP
300455	XEROX CORPORATION	.00	1,390.30	1,457.28	EQUIP MNT AG
300456	ROCHESTER 100 INC	.00	468.75	.00	PRNT INSTRCT
300457	BRADLEY MARY	.00	15.00	.00	TRAV & TRAIN
300458	WARDROP KRISTAL S.	.00	.00	164.96	GEN SUPP
300459	GOthic ARCH GREENHO	.00	6,175.00	.00	INST EQUIP
300460	USA TESTPREP, INC.	.00	2,450.00	.00	INSTRCT SUPP
300461	SCHOOL OUTFITTERS	.00	1,283.18	.00	INSTRCT SUPP
300462	WOODS TOSHIA	628.17	.00	.00	TRAV & TRAIN
300463	BONEHEAD BOOTS LLC	.00	800.00	.00	INSTRCT SUPP
300464	INFORMATION TRANSPO	.00	19,881.52	.00	INSTRCT SUPP
300465	OWENS RODNEY	1,730.96	.00	.00	IN-STATE
300466	PARKER JENNIFER L	.00	9.80	.00	TRAV & TRAIN
300468	BOUTWELL SUSANNE	.00	92.01	.00	TRAV & TRAIN
300469	VEX ROBOTICS INC	.00	791.96	.00	INSTRCT SUPP
300470	CTS LANGUAGELINK	868.08	3,132.56	.00	INSTRCT SUPP
300471	JONES CHERYL	.00	212.00	.00	TRAV & TRAIN
300472	JONES MOIRA	.00	296.40	.00	TRAV & TRAIN
300473	KNOWLES GARY KEVIN	.00	413.00	.00	TRAV & TRAIN
300474	ARMBRECHT JACKSON L	.00	.00	15,495.38	LEGAL FEES
300475	AMAZON CAPITAL SERV	.00	321.84	1,326.93	INSTRCT SUPP
300476	POWERSCHOOL GROUP L	.00	15,000.00	.00	STF ED SERVE
300477	DANJEA CORP	.00	3,821.80	.00	STF ED SERVE
300478	TRIPTEK CONSTRUCTIO	54,559.45	.00	.00	BLD-IMPROVE
300479	TRI STATE GRAPHICS	.00	9,886.31	.00	PRNT INSTRCT
301501	SOUTH ALABAMA GAS D	.00	.00	58.40	O-VH SUPPLY
301502	B & W AUTO PARTS IN	.00	.00	761.05	O-VH SUPPLY
301503	BONDURANT LUMBER HA	.00	.00	161.07	O-GEN SUPP
301504	FARM CENTER THE	.00	.00	38.95	O-VH SUPPLY

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report  
August 2018

Check	Vendor	State	Federal	Local	Purpose
301505	INTERSTATE BATTERY	.00	.00	229.90	O-VH SUPPLY
301506	JERNIGAN NORDMEYER	.00	.00	133.99	EQUIP MAINT
301507	PHILIP MAY COMPANY	.00	.00	34.90	O-GEN SUPP
301508	WARD INTERNATIONAL	.00	.00	2,399.17	O-VH SUPPLY
301509	PEACH AUTOMOTIVE LL	.00	.00	640.94	EQUIP MAINT
301510	HEAVY DUTY BUS PART	.00	.00	790.54	O-VH SUPPLY
301511	SOUTHERN ENERGY CO	.00	.00	1,383.14	FUEL-GAS
301512	PRO CHEM INC	.00	.00	569.20	O-VH SUPPLY
301513	MCKINLEY TIRE SALES	.00	.00	2,581.00	TIRES
301514	FREDS	.00	.00	142.49	O-GEN SUPP
301515	O REILLY AUTO PARTS	.00	.00	11.89	O-VH SUPPLY
301516	OLD SOUTH AUTOMOTIV	.00	.00	1,033.74	O-GEN SUPP
301517	CED-CONSOLIDATED EL	.00	.00	811.35	O-MNT/OP SPP
301518	ATMORE AUTO PARTS	.00	.00	37.39	O-VH SUPPLY
301519	AUDIO PLUS SOLUTION	.00	.00	4,800.75	O-MNT/OP SPP
301520	BUDS REFRIGERATION	.00	.00	4,783.16	O-MNT/OP SPP
301521	CANNONS CARPETS	.00	.00	4,032.64	PROPERTY SER
301522	BONDURANT LUMBER HA	.00	.00	1,899.32	O-MNT/OP SPP
301523	WORKFORCEQA,LLC (ED	.00	.00	64.00	DRUG TEST SR
301524	FARM CENTER THE	.00	.00	211.50	O-MNT/OP SPP
301525	J & J JANITORIAL IN	.00	.00	45.00	PROPERTY SER
301526	J W PEPPER & SON IN	.00	.00	344.88	INSTRCT SUPP
301527	JOHNSON FORD INC	.00	.00	177.56	PROPERTY SER
301528	PHILIP MAY COMPANY	.00	.00	2,032.80	JNTRL SUPP
301529	QUILL CORPORATION	412.45	.00	64.56	INSTRCT SUPP
301530	SHERWIN WILLIAMS CO	.00	.00	528.90	O-MNT/OP SPP
301531	FLOMATON SMALL ENGI	.00	.00	108.00	O-MNT/OP SPP
301532	W W GRAINGER INC.	.00	.00	1,961.84	O-MNT/OP SPP
301533	WITTICHEN SUPPLY CO	.00	.00	3,439.38	O-MNT/OP SPP
301534	AASB	.00	.00	155.00	TRAV & TRAIN
301535	WESCO GAS & WELDING	.00	.00	86.76	O-MNT/OP SPP
301536	OFFICE DEPOT CARD#8	.00	.00	2,296.86	GEN SUPP
301537	XEROX CORPORATION	.00	.00	202.00	GEN SUPP
301538	AUDIO PLUS	.00	.00	373.05	PROPERTY SER
301539	BOYD PLUMBING COMPA	.00	.00	6,097.20	PROPERTY SER
301540	MARVIN S INC	.00	.00	59.69	O-MNT/OP SPP
301541	O REILLY AUTO PARTS	.00	.00	23.58	O-MNT/OP SPP
301542	BREWTON STANDARD TH	.00	.00	120.00	ADVERTISING
301543	CREAMER DOZER SERVI	.00	.00	200.00	O-MNT/OP SPP
301544	COASTAL EQUIPMENT &	685.66	.00	.00	EQUIP MAINT
301545	ALABAMA FIRE COLLEG	515.00	.00	.00	INSTRCT SUPP
301546	SANICO	.00	.00	219.05	JNTRL SUPP
301547	ALCO GLASS LLC	.00	.00	452.35	O-MNT/OP SPP
301548	KELLEY BROS HARDWAR	.00	.00	87.75	O-MNT/OP SPP
301549	M.SURLES-BREWTON FA	.00	.00	140.00	MED/HEALTH
301550	MULLINS BUILDING PR	.00	.00	925.40	O-MNT/OP SPP
301551	INTERSTATE PRINTING	.00	.00	3,154.98	O-GEN SUPP
301552	TRIPTEK CONSTRUCTIO	.00	.00	423.00	O-MNT/OP SPP
301553	MONTGOMERY INDUSTRI	394.00	.00	.00	INSTRCT SUPP
301554	THOMPSON GARRETT &	.00	.00	4,922.50	LEGAL FEES
301555	H & H ELECTRIC	.00	.00	3,880.00	PROPERTY SER
301556	MCKEE AND ASSOCIATE	3,248.73	.00	.00	BLD- IMPROVE
301557	ORIENTAL TRADING CO	.00	72.87	.00	INSTRCT SUPP

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report  
August 2018

Check	Vendor	State	Federal	Local	Purpose
301558	PHILIP MAY COMPANY	.00	362.23	.00	O-NINSTRCT
301559	POSITIVE PROMOTIONS	.00	801.13	.00	PRNT INSTRCT
301560	QUILL CORPORATION	.00	462.61	.00	INSTRCT SUPP
301561	GULF COAST THERAPY	.00	1,140.00	.00	MED/HEALTH
301562	AAFEPA	.00	150.00	.00	TRAV & TRAIN
301563	MADDEN JULIE L	.00	.00	105.00	TRAV & TRAIN
301564	STRICKLAND COMPANIE	.00	706.45	.00	INSTRCT SUPP
301565	AMAZON/SYNCB	396.52	.00	.00	INSTRCT SUPP
301566	R CARTER & ASSOCIAT	.00	.00	895.00	PROPERTY SER
301567	OFFICE DEPOT CARD#8	.00	2,714.51	.00	INSTRCT SUPP
301568	XEROX CORPORATION	.00	1,230.01	198.87	EQUIP MNT AG
301569	AHSADCA	.00	.00	250.00	REGIST FEES
301570	ASCD	.00	3,549.00	.00	REGIST FEES
301571	WARDROP KRISTAL S.	.00	.00	110.00	TRAV & TRAIN
301572	ROLLIN MEMORY	321.16	.00	.00	TRAV & TRAIN
301573	BUITRON STEPHANIE	22.00	.00	.00	IN-STATE
301574	JOHNSON SUSAN	.00	63.00	.00	TRAV & TRAIN
301575	INFORMATION TRANSPO	.00	3,406.69	16,730.00	INSTRCT SUPP
301576	COOPER LOTOYA	.00	648.50	.00	TRAV & TRAIN
301577	SCHOLASTIC INC.	.00	2,622.68	.00	INSTRCT SUPP
301578	MAIL FINANCE	.00	242.79	.00	EQUIP MNT AG
301579	PCI PRINTING LLC	.00	240.00	.00	INSTRCT SUPP
301580	JONES REBECCA LEAH	.00	9.20	.00	TRAV & TRAIN
301581	PRESENTATION SOLUTI	.00	761.66	.00	INSTRCT SUPP
301582	CABANISS AMY	.00	.00	360.00	TRAV & TRAIN
301583	OKIE DESIGNS	.00	3,875.00	.00	INSTRCT SUPP
301584	PRESENCE LEARNING,	.00	26,000.00	.00	O-PRO SERVE
301585	AMAZON CAPITAL SERV	.00	1,316.38	.00	INSTRCT SUPP
301586	POWERSCHOOL GROUP L	.00	9,000.00	.00	STF ED SERVE
301587	ALLEN SANDRA C.	.00	1,725.00	.00	STF ED SERVE
301588	INSTITUTE FOR MULTI	.00	3,051.78	.00	INSTRCT SUPP
301589	CONRAD WATSON AIR C	.00	.00	9,500.00	BLD-CONSTRCT
301590	SOUTHERN TRUCK & EQ	.00	.00	600.00	BLD-CONSTRCT
301591	SAAVSUS INC	.00	144.75	48.25	GEN SUPP
301592	CLAS	.00	.00	4,258.00	DUES & FEES
301593	RENAISSANCE LEARNIN	.00	3,142.10	.00	SOFT MNT AGR
301594	CONTINENTAL PRESS I	.00	213.36	.00	INSTRCT SUPP
301596	QUILL CORPORATION	.00	2,387.35	.00	INSTRCT SUPP
301597	SAM S CLUB GECFRTS	.00	.00	1,191.28	O-NINSTRCT
301598	CDW GOVERNMENT LLC	3,237.88	22,588.20	.00	NON CAP COMP
301599	AL INSTITUTE DEAF A	.00	1,667.25	.00	O-NINSTRCT
301600	JUST 4 KIDS	.00	328.40	.00	INSTRCT SUPP
301601	YOUNG CINDY	.00	31.00	.00	TRAV & TRAIN
301602	STRICKLAND COMPANIE	.00	723.00	.00	INSTRCT SUPP
301603	OFFICE DEPOT CARD#8	.00	326.92	306.05	INSTRCT SUPP
301604	XEROX CORPORATION	.00	676.31	.00	EQUIP MNT AG
301605	SCHOLASTIC BOOK CLU	.00	120.00	.00	STD CR SUPP
301606	FRANKLIN COVEY CLIE	.00	21,514.92	.00	SOFT MNT AGR
301607	REALLY GOOD STUFF L	.00	145.72	.00	INSTRCT SUPP
301608	COCHRAN GINGER	.00	37.00	.00	TRAV & TRAIN
301609	INFORMATION TRANSPO	.00	14,967.31	.00	INSTRCT SUPP
301610	ASHCRAFT SHEILA	.00	35.75	.00	TRAV & TRAIN
301611	KEMP NATHAN P.	801.10	.00	.00	IN-STATE

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report  
August 2018

Check	Vendor	State	Federal	Local	Purpose
301612	VEX ROBOTICS INC	.00	599.96	.00	INSTRCT SUPP
301613	AMAZON CAPITAL SERV	323.65	1,560.97	181.64	INSTRCT SUPP
301614	POWERSCHOOL GROUP L	.00	9,000.00	.00	STF ED SERVE
301615	INSTITUTE FOR MULTI	.00	207.79	.00	INSTRCT SUPP
301616	CONRAD WATSON AIR C	.00	.00	31,065.00	BLD-CONSTRCT
301617	ODYSSEYWARE/GLYNLYO	23,666.00	.00	136,334.00	STD ED SERVE
301618	ADAMS LEARNING RESO	.00	8,750.00	.00	O-PRO ED SER