

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
December 2017

Check	Vendor	State	Federal	Local	Purpose
297835	RENAISSANCE LEARNIN	.00	635.00	.00	SOFT MNT AGR
297836	DREW BETH	.00	.00	115.97	PURCH FOOD
297837	P E E H I P	1,600.00	.00	.00	HLTH INS
297838	SCHOOL SPECIALTY IN	42.88	.00	.00	INSTRCT SUPP
297839	SCHOLASTIC INC	.00	171.35	.00	INSTRCT SUPP
297840	GULF COAST THERAPY	.00	540.00	.00	MED/HEALTH
297841	STAFFORD WENDY	.00	160.00	.00	TRAV & TRAIN
297842	LAKESHORE LEARNING	97.15	.00	.00	INSTRCT SUPP
297843	CDW GOVERNMENT LLC	.00	303.11	.00	INSTRCT SUPP
297844	AMAZON/SYNCB	138.39	.00	.00	INSTRCT SUPP
297845	SOUTHERNLINC WIRELE	.00	309.77	1,900.89	TELEPHONE
297846	OFFICE DEPOT CARD#8	.00	21.56	.00	INSTRCT SUPP
297847	XEROX CORPORATION	.00	1,015.87	.00	EQUIP MNT AG
297848	B & H PHOTO-VIDEO	.00	2,299.57	.00	INSTRCT SUPP
297849	JIM PEACH MOTORS IN	.00	.00	250.00	EQUIP MAINT
297850	MITCHELL 1	.00	1,099.00	.00	INSTRCT SUPP
297851	BRANTLEY JOHN	.00	137.63	390.00	TRAV & TRAIN
297852	BENJAMIN JANET	.00	.00	59.94	GEN SUPP
297853	BONEHEAD BOOTS LLC	.00	175.45	.00	INSTRCT SUPP
297854	COFFEY DAVID	.00	.00	2,500.00	PROPERTY SER
297855	MAIL FINANCE	.00	242.79	.00	EQUIP MNT AG
297856	APPLE INC	.00	16,229.99	.00	INSTRCT SUPP
297857	TUMBLEWEED PRESS IN	.00	499.00	.00	SOFT MNT AGR
297858	PETTIS SAMMY	.00	.00	350.00	PROPERTY SER
297859	PETTIS AARON	.00	.00	350.00	PROPERTY SER
297860	PRESENTATION SOLUTI	.00	2,526.15	.00	INSTRCT SUPP
297861	CAMPBELL MERDITH	.00	609.68	.00	TRAV & TRAIN
297862	DORTCH COURTNEY	.00	.00	352.00	TRAV & TRAIN
297863	LATHAN ASSOC ARCHIT	.00	.00	6,765.66	BLD-IMPROVE
297864	COBB PEDIATRIC THER	9,045.60	.00	.00	STD ED SERVE
297865	KNOWLES GARY KEVIN	.00	341.30	.00	TRAV & TRAIN
297866	INTERSTATE PRINTING	.00	.00	1,724.00	GEN SUPP
297867	MOBYMAX LLC	.00	99.00	.00	INSTRCT SUPP
297868	ARCADIS U.S., INC.	.00	.00	11,403.21	BLD-CONSTRCT
297869	ALABAMA POWER COMPA	.00	.00	8,261.70	ELECTRICITY
297870	CED-CONSOLIDATED EL	.00	.00	62.79	O-MNT/OP SPP
297871	SOUTH ALABAMA GAS D	.00	.00	775.84	NATURAL GAS
297872	AUDIO PLUS SOLUTION	.00	.00	85.00	O-MNT/OP SPP
297873	B & W AUTO PARTS IN	.00	.00	12.61	O-MNT/OP SPP
297874	BALDWIN GULF COAST	.00	.00	320.00	PROPERTY SER
297875	BALDWIN GULF COAST	.00	.00	2,835.00	PROPERTY SER
297876	REPUBLIC SERVICES I	.00	.00	12,100.68	GRBGE & WSTE
297877	WEST ESCAMBIA UTILI	.00	.00	3,014.87	H20 & SEWGE
297878	CITY OF BREWTON - U	.00	.00	1,841.97	H20 & SEWGE
297879	CITY OF EAST BREWTO	.00	.00	2,521.05	GRBGE & WSTE
297880	BONDURANT LUMBER HA	.00	.00	1,250.50	O-MNT/OP SPP
297881	WORKFORCEQA,LLC (ED	.00	.00	256.00	DRUG TEST SR
297882	ESCAMBIA COMMUNITY	.00	.00	18.46	H20 & SEWGE
297883	SOUTHERN PINE ELECT	.00	.00	1,939.76	ELECTRICITY
297884	TOWN OF FLOMATON	.00	.00	3,084.23	H20 & SEWGE
297885	U S POST OFFICE	.00	.00	274.00	GEN SUPP
297886	W W GRAINGER INC.	.00	.00	1,498.11	O-MNT/OP SPP
297887	P R CHEMICAL & PAPE	.00	.00	2,447.34	JNTRL SUPP

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297888	WESCO GAS & WELDING	10.98	.00	.00	INSTRCT SUPP
297889	ATMORE ELECTRICAL S	.00	.00	107.96	O-MNT/OP SPP
297890	PCI-TRIBAL GOVERNME	.00	.00	294.01	H2O & SEWGE
297891	OFFICE DEPOT CARD#8	122.29	.00	.00	INSTRCT SUPP
297892	AUDIO PLUS	.00	.00	48.00	PROPERTY SER
297893	MARVIN S INC	.00	.00	76.43	O-MNT/OP SPP
297894	BREWTON STANDARD TH	.00	.00	150.00	ADVERTISING
297895	M & A SUPPLY COMPAN	.00	.00	118.37	O-MNT/OP SPP
297896	INFORMATION TRANSP	.00	.00	2,680.00	TELEPHONE
297897	INFORMATION TRANSP	.00	.00	8,486.38	TELEPHONE
297898	SWIFT INK LLC	54.97	.00	.00	INSTRCT SUPP
297899	MARK SURLS-BREWTON	.00	.00	495.00	MED/HEALTH
297900	SHRED-IT USA LLC	.00	.00	385.00	O-PROP SERV
297901	BARNETT SUZANNE	.00	.00	370.75	TRAV & TRAIN
297902	ACCURATE CONTROL EQ	.00	169.95	.00	PRNT INSTRCT
297903	RENAISSANCE LEARNIN	.00	635.00	.00	INSTRCT SUPP
297904	CITY OF EAST BREWTO	.00	.00	679.92	GRBGE & WSTE
297905	DREW BETH	.00	1,625.11	288.00	TRAV & TRAIN
297907	ESCAMBIA COUNTY HIG	.00	.00	515.00	ATH OFFICIAL
297908	FOUNTAIN SHEILA	.00	114.70	.00	TRAV & TRAIN
297909	SOUTHERN PINE ELECT	.00	.00	8,156.00	ELECTRICITY
297911	GULF COAST THERAPY	.00	360.00	.00	MED/HEALTH
297912	RESOURCES FOR EDUCA	.00	229.00	.00	PRNT INSTRCT
297913	LANIER DAVID	.00	289.50	.00	TRAV & TRAIN
297914	MADDEN JULIE L	.00	.00	64.00	TRAV & TRAIN
297915	AMAZON/SYNCB	.00	392.25	228.90	STF INSTRCT
297916	REID SANDRA B	.00	1,678.86	151.50	TRAV & TRAIN
297917	FILLMORE RACHAEL	132.80	.00	.00	IN-STATE
297918	PARENT INSTITUTE TH	.00	339.00	.00	PRNT INSTRCT
297919	XEROX CORPORATION	.00	345.36	814.17	EQUIP MNT AG
297920	SALTER KATHRYN J	.00	.00	264.05	TRAV & TRAIN
297921	HARDYMAN DONALD E	.00	112.00	.00	TRAV & TRAIN
297922	BROWN LORI	432.18	.00	.00	IN-STATE
297923	FRANKLIN COVEY CLIE	2,740.28	.00	.00	STF ED SERVE
297924	KNOTT JOHN	.00	.00	342.06	TRAV & TRAIN
297925	WISCONSIN CENTR FOR	324.00	.00	.00	INSTRCT SUPP
297926	RESOLUTIONS IN SPEC	.00	.00	4,385.06	LEGAL FEES
297927	VERIZON WIRELESS	.00	200.13	395.70	COMMUNICATE
297928	COOPER LOTOYA	.00	45.00	.00	TRAV & TRAIN
297929	REEVES CONNIE	.00	50.00	.00	TRAV & TRAIN
297930	LAMBERT SHEA C.	76.70	.00	.00	TRAV & TRAIN
297931	BURNHAM VALISSA	.00	76.00	.00	TRAV & TRAIN
297932	COLEMAN SUSANNE	.00	506.10	.00	TRAV & TRAIN
297933	ASHCRAFT SHEILA	.00	23.10	.00	TRAV & TRAIN
297934	JONES MOIRA	.00	.00	598.75	TRAV & TRAIN
297935	HILL,HILL,CARTER P.	.00	.00	11,134.82	LEGAL FEES
297936	ARD SUMMER	.00	212.45	.00	TRAV & TRAIN
297937	EASTERN SHORE CHAMB	.00	600.00	.00	STD ED SERVE
297938	ALLEN SANDRA C.	.00	3,312.50	.00	STF ED SERVE
297939	MIMS GUY	.00	.00	225.00	TRAV & TRAIN
297940	INSTITUTE FOR MULTI	3,225.00	.00	.00	TRAV & TRAIN
297941	HOLLY SAMUEL	.00	.00	15.00	TRAV & TRAIN
297942	STOKES DEBORAH	.00	99.00	.00	TRAV & TRAIN

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297943	ATMORE AUTO PARTS	.00	.00	356.38	O-VH SUPPLY
297944	WARD INTERNATIONAL	.00	.00	6,951.45	O-VH SUPPLY
297945	THOMAS COLLISION RE	.00	.00	120.00	EQUIP MAINT
297946	SOUTHERN ENERGY CO	12,400.65	.00	1,309.57	FUEL-DIESEL
297947	DYNA SYSTEMS	.00	.00	206.83	O-GEN SUPP
297948	OLD SOUTH AUTOMOTIV	.00	.00	452.78	O-VH SUPPLY
297949	CINTAS CORPORATION	.00	.00	91.95	O-GEN SUPP
297950	JONES SHOWCAR INC	.00	.00	64.90	O-VH SUPPLY
297951	BONDURANT LUMBER HA	.00	.00	42.69	O-GEN SUPP
297952	INTERSTATE BATTERY	.00	.00	439.80	O-VH SUPPLY
297953	WARD INTERNATIONAL	.00	.00	2,902.38	O-VH SUPPLY
297954	SOUTHERN ENERGY CO	18,866.34	.00	1,978.52	FUEL-DIESEL
297955	FREDS	.00	.00	20.85	O-GEN SUPP
297956	O REILLY AUTO PARTS	.00	.00	121.07	O-VH SUPPLY
297957	OLD SOUTH AUTOMOTIV	.00	.00	341.68	O-VH SUPPLY
297958	ALCO GLASS LLC	.00	.00	125.00	EQUIP MAINT
297959	BAKER DISTRIBUTING	.00	1,146.02	.00	EQUIP MAINT
297960	CITY OF ATMORE LAND	.00	675.00	.00	GRBGE & WSTE
297961	JONES MCLEOD INC	.00	2,579.99	.00	EQUIP MAINT
297962	PHILIP MAY COMPANY	.00	348.15	.00	FD SER SUPP
297963	P R CHEMICAL & PAPE	.00	795.22	.00	FD SER SUPP
297964	MERCHANTS COMPANY T	.00	46,010.51	.00	PURCH FOOD
297965	FOOD GIANT SUPERMAR	.00	25.59	.00	FD SER SUPP
297966	HERRING SERVICES LL	.00	4,623.54	.00	EQUIP MAINT
297967	PCI PRINTING LLC	.00	366.27	.00	PRINT & BIND
297968	TRIDENT BEVERAGE IN	.00	4,346.00	.00	PURCH FOOD
297969	SUNRISE FRESH PRODU	.00	2,876.78	.00	PURCH FOOD
297970	BORDEN DAIRY COMPAN	.00	12,044.61	.00	PURCH FOOD
297971	CLAS	234.00	.00	.00	IN-STATE
297972	ALABAMA LP GAS BOAR	.00	.00	50.00	NATURAL GAS
297973	ALABAMA POWER COMPA	.00	.00	492.78	ELECTRICITY
297974	ALABAMA POWER COMPA	.00	.00	54,953.24	ELECTRICITY
297975	AUDIO PLUS SOLUTION	.00	.00	244.95	O-MNT/OP SPP
297976	BUDS REFRIGERATION	.00	.00	243.61	O-MNT/OP SPP
297977	CITY OF BREWTON - U	.00	.00	237.38	H2O & SEWGE
297978	BONDURANT LUMBER HA	.00	.00	3,539.30	O-MNT/OP SPP
297979	JOHNSON FORD INC	.00	.00	99.37	O-MNT/OP SPP
297980	PHILIP MAY COMPANY	.00	.00	292.10	JNTRL SUPP
297981	QUILL CORPORATION	1,178.51	.00	195.88	INSTRCT SUPP
297982	TRI CITY LEDGER	.00	.00	386.50	ADVERTISING
297983	W W GRAINGER INC.	.00	.00	54.75	O-MNT/OP SPP
297984	BREWTON BASKETBALL	.00	.00	3,427.00	ATH OFFICIAL
297985	ATMORE ELECTRICAL S	.00	.00	149.85	O-MNT/OP SPP
297986	STRICKLAND COMPANIE	2,410.00	.00	1,397.80	INSTRCT SUPP
297987	OFFICE DEPOT CARD#8	.00	.00	569.58	O-INSTRCT
297988	CREST SUPPLY	.00	.00	1,087.89	JNTRL SUPP
297989	AUDIO PLUS	.00	.00	2,793.00	PROPERTY SER
297990	INFORMATION TRANSPO	.00	.00	357.50	O-PRO SERVE
297991	SWIFT INK LLC	109.94	.00	.00	INSTRCT SUPP
297992	SANICO	.00	.00	484.35	JNTRL SUPP
297993	BREWTON SPORTSMAN C	.00	.00	100.00	ADVERTISING
297994	PARMER FAMILY CHIRO	.00	.00	20.00	MED/HEALTH
297995	TEACHER SYNERGY LLC	170.85	.00	.00	INSTRCT SUPP

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297996	SHRED-IT USA LLC	.00	.00	869.00	O-PROP SERV
297997	MULLINS BUILDING PR	.00	.00	557.65	O-MNT/OP SPP
297998	ALABAMA DEPARTMENT	.00	.00	145.50	O-GEN SUPP
297999	AUDIO PLUS SOLUTION	23,548.05	.00	.00	BLDG IMPRV
298000	THOMPSON GARRETT &	.00	.00	3,945.00	LEGAL FEES
298001	GRISSETT WILLIE J	.00	.00	620.12	TRAV & TRAIN
298002	NOLIN DAVID GLENN	.00	.00	584.12	TRAV & TRAIN
298003	CDW GOVERNMENT LLC	.00	1,725.12	.00	INST EQUIP
298004	JACKSON CYNTHIA	.00	.00	394.12	TRAV & TRAIN
298005	OFFICE DEPOT CARD#8	.00	156.54	.00	O-GEN SUPP
298006	XEROX CORPORATION	.00	1,720.03	.00	EQUIP MNT AG
298007	BEASLEY SUE	.00	109.12	36.38	TRAV & TRAIN
298008	WATKINS SARAH	.00	88.12	29.38	TRAV & TRAIN
298009	SCHMIDTS MUSIC INC	5,505.78	.00	.00	INSTRCT SUPP
298010	WALLACE COLEMAN M.	.00	.00	685.12	TRAV & TRAIN
298011	MAKE MUSIC INC	180.95	.00	.00	INSTRCT SUPP
298012	HOOMES KEVIN	.00	.00	612.44	TRAV & TRAIN
298013	MARRIOTT MARQUIS CH	746.66	.00	.00	TRAV & TRAIN
298014	SOUTH ALABAMA GAS D	.00	.00	310.66	NATURAL GAS
298015	BENJAMIN DANNY	.00	.00	631.12	TRAV & TRAIN
298016	DEPT OF EXAMINERS O	.00	771.31	10,374.29	ACCOUNTING
298017	THOMPSON GARRETT &	.00	.00	1,453.77	LEGAL FEES
298018	QUILL CORPORATION	398.28	145.99	.00	INSTRCT SUPP
298019	WARD INTERNATIONAL	402,587.00	.00	55,231.00	SCHOOL BUSES
298020	WITTICHEN SUPPLY CO	.00	.00	1,537.08	O-MNT/OP SPP
298021	BREWTON BASKETBALL	.00	.00	1,365.00	ATH OFFICIAL
298022	STAFFORD WENDY	.00	111.50	.00	TRAV & TRAIN
298023	MOYE ANGELA S.	.00	46.00	.00	TRAV & TRAIN
298024	CDW GOVERNMENT LLC	.00	1,348.92	.00	INST EQUIP
298025	STRICKLAND COMPANIE	.00	915.80	.00	INSTRCT SUPP
298026	AMAZON/SYNCB	472.99	105.00	.00	INSTRCT SUPP
298027	A E NEW JR INC	.00	.00	214,095.64	BLD-IMPROVE
298028	SOUTHERNLINC WIRELE	.00	309.55	1,938.30	TELEPHONE
298029	OFFICE DEPOT CARD#8	.00	115.40	.00	INSTRCT SUPP
298030	XEROX CORPORATION	.00	1,016.03	187.09	EQUIP MNT AG
298031	SALTER KATHRYN J	.00	.00	763.47	TRAV & TRAIN
298032	B & H PHOTO-VIDEO	.00	1,063.47	.00	INSTRCT SUPP
298033	SMITH VALARIE	.00	89.00	.00	TRAV & TRAIN
298034	RESOURCE CENTER THE	.00	125.00	.00	REGIST FEES
298035	BOUTWELL SHANNON O.	.00	.00	280.95	TRAV & TRAIN
298036	ESCAMBIA CO TAX COL	.00	.00	91.18	LAND
298037	NCS PEARSON, INC.	.00	1,075.00	.00	INSTRCT SUPP
298038	BURNHAM DEBRA	.00	32.00	.00	TRAV & TRAIN
298039	SYNATRIX	.00	.00	25,313.50	GEN SUPP
298040	IXL LEARNING INC/QU	.00	8,122.00	.00	SOFT MNT AGR
298041	ATLANTA RECYCLING S	.00	.00	306.90	O-PROP SERV
298042	DORTCH COURTNEY	.00	.00	176.00	TRAV & TRAIN
298043	EASTERN SHORE CHAMB	.00	400.00	.00	STD ED SERVE
298044	BOLDEN DEBORAH	.00	595.59	.00	TRAV & TRAIN
298045	VICKREY EMILY	.00	205.85	.00	TRAV & TRAIN
298046	LAMBETH VOLUNTEER F	1,750.00	.00	.00	ADVERTISING
298047	DONALD MEGAN	.00	319.00	.00	TRAV & TRAIN