

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report  
January 2018

Check	Vendor	State	Federal	Local	Purpose
298092	ALABAMA POWER COMPA	.00	.00	706.93	ELECTRICITY
298093	AUDIO PLUS SOLUTION	.00	.00	39.90	O-MNT/OP SPP
298094	BREWTON MEDICAL CEN	.00	.00	58.00	DRUG TEST SR
298095	REPUBLIC SERVICES I	.00	.00	12,427.58	GRBGE & WSTE
298096	WEST ESCAMBIA UTILI	.00	.00	4,234.57	H2O & SEWGE
298097	CITY OF BREWTON - U	.00	.00	3,129.91	H2O & SEWGE
298098	CITY OF EAST BREWTO	.00	.00	3,266.60	GRBGE & WSTE
298099	BONDURANT LUMBER HA	.00	.00	1,775.28	O-MNT/OP SPP
298100	WORKFORCEQA,LLC (ED	.00	.00	96.00	DRUG TEST SR
298101	ESCAMBIA COMMUNITY	.00	.00	17.46	H2O & SEWGE
298102	INNOVAK INTERNATION	.00	.00	5,901.75	SOFT MNT AGR
298103	MCCALL WATER SYSTEM	.00	.00	252.80	H2O & SEWGE
298104	FLOMATON AUTO AND I	.00	.00	72.25	O-MNT/OP SPP
298105	QUILL CORPORATION	693.21	.00	.00	INSTRCT SUPP
298106	ROWLAND S TIRE CENT	.00	.00	15.00	PROPERTY SER
298107	SOUTHERN PINE ELECT	.00	.00	9,888.49	ELECTRICITY
298108	TOWN OF FLOMATON	.00	.00	2,788.25	H2O & SEWGE
298109	P R CHEMICAL & PAPE	.00	.00	134.19	JNTRL SUPP
298110	WESCO GAS & WELDING	94.73	.00	281.86	INSTRCT SUPP
298111	PCI-TRIBAL GOVERNME	.00	.00	302.61	H2O & SEWGE
298112	STRICKLAND COMPANIE	385.60	.00	.00	INSTRCT SUPP
298113	SOUTHERN PIPE & SUP	.00	.00	291.00	O-MNT/OP SPP
298114	OFFICE DEPOT CARD#8	1,160.31	.00	28.99	INSTRCT SUPP
298115	MARVIN S INC	.00	.00	110.63	O-MNT/OP SPP
298116	O REILLY AUTO PARTS	.00	.00	6.98	O-MNT/OP SPP
298117	NOVUS GLASS REPAIR	.00	.00	302.00	PROPERTY SER
298118	ATMORE HEATING/AIR	.00	.00	54.06	O-MNT/OP SPP
298119	APPLE INC	99.00	.00	.00	INSTRCT SUPP
298120	STAPLES BUSINESS AD	183.76	.00	1,894.37	INSTRCT SUPP
298121	NAFECO-NORTH AMERIC	215.00	.00	.00	INSTRCT SUPP
298122	MARK SURLES-BREWTON	.00	.00	105.00	DRUG TEST SR
298123	AUDIO PLUS SOLUTION	.00	.00	2,987.18	PROPERTY SER
298124	FOUNTAIN SHEILA	.00	83.50	.00	TRAV & TRAIN
298125	THOMPSON GARRETT &	.00	.00	7,220.00	LEGAL FEES
298126	P E E H I P	3,200.00	800.00	800.00	HLTH INS
298127	U S POST OFFICE	.00	.00	147.00	O-GEN SUPP
298128	UNIVERSITY OF ALABA	.00	.00	300.00	REGIST FEES
298129	BREWTON BASKETBALL	.00	.00	2,340.00	ATH OFFICIAL
298130	LANIER DAVID	.00	99.00	234.90	TRAV & TRAIN
298131	AMAZON/SYNCB	603.35	3,197.78	.00	INSTRCT SUPP
298132	FILLMORE RACHAEL	92.75	.00	.00	IN-STATE
298133	OFFICE DEPOT CARD#8	9.16	.00	.00	INSTRCT SUPP
298134	XEROX CORPORATION	.00	456.94	199.73	EQUIP MNT AG
298135	AAESA	.00	.00	210.00	TRAV & TRAIN
298136	B & H PHOTO-VIDEO	.00	567.90	.00	INSTRCT SUPP
298137	SMITH VALARIE	.00	37.50	.00	TRAV & TRAIN
298138	KNOTT JOHN	.00	.00	447.57	TRAV & TRAIN
298139	BOUTWELL SHANNON O.	.00	.00	216.50	TRAV & TRAIN
298140	INFORMATION TRANSPO	.00	2,217.45	.00	INST EQUIP
298141	WATKINS SARAH	.00	48.75	16.25	TRAV & TRAIN
298142	SNAP ON EQUIPMENT	.00	1,707.00	.00	INST EQUIP
298143	COOPER LOTOYA	.00	45.00	242.37	TRAV & TRAIN
298144	HIGH GROUND SOLUTIO	.00	.00	10,064.00	SOFT MNT AGR

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298145	REEVES CONNIE	.00	52.00	.00	TRAV & TRAIN
298146	SWIFT INK LLC	43.98	1,147.86	.00	INSTRCT SUPP
298147	APPLE INC	378.00	.00	.00	INST EQUIP
298148	EDWARDS MICHAEL	.00	.00	653.12	TRAV & TRAIN
298149	LAMBERT SHEA C.	42.30	.00	.00	TRAV & TRAIN
298150	HOLMES DIANE	.00	62.33	390.00	TRAV & TRAIN
298151	COLEMAN SUSANNE	.00	144.20	.00	TRAV & TRAIN
298152	CABANISS AMY	.00	1,565.11	262.50	TRAV & TRAIN
298153	RAMBACH LAURA LEIGH	.00	632.00	.00	TRAV & TRAIN
298154	ARD SUMMER	.00	180.65	.00	TRAV & TRAIN
298155	BRAINSRING	.00	1,115.00	.00	INSTRCT SUPP
298156	POWERSCHOOL GROUP L	31,250.00	.00	.00	STF ED SERVE
298157	MOBYMAX LLC	.00	2,461.00	.00	SOFT MNT AGR
298158	MIMS GUY	.00	.00	165.00	TRAV & TRAIN
298159	LEARNING FORWARD	.00	2,980.00	.00	REGIST FEES
298160	FRED PRYOR SEMINARS	.00	149.00	.00	REGIST FEES
298161	ATMORE AUTO PARTS	.00	.00	54.54	O-VH SUPPLY
298162	WARD INTERNATIONAL	.00	.00	3,138.82	O-VH SUPPLY
298163	SOUTHERN ENERGY CO	6,887.33	.00	557.18	FUEL-DIESEL
298164	PRO CHEM INC	.00	.00	483.48	O-GEN SUPP
298165	ROLIN S TIRE SERVIC	.00	.00	50.00	EQUIP MAINT
298166	NOVUS GLASS REPAIR	.00	.00	45.00	EQUIP MAINT
298167	OLD SOUTH AUTOMOTIV	.00	.00	329.92	O-VH SUPPLY
298168	ALABAMA POWER COMPA	.00	.00	10,580.40	ELECTRICITY
298169	CED-CONSOLIDATED EL	.00	.00	14.16	O-MNT/OP SPP
298170	SOUTH ALABAMA GAS D	.00	.00	1,971.35	NATURAL GAS
298171	CAROLINA BIOLOGICAL	.00	.00	288.58	INSTRCT SUPP
298172	CITY OF BREWTON - U	.00	.00	163.28	H2O & SEWGE
298173	BONDURANT LUMBER HA	.00	.00	367.18	INSTRCT SUPP
298174	J W PEPPER & SON IN	.00	.00	375.49	INSTRCT SUPP
298175	PHILIP MAY COMPANY	.00	.00	4,532.90	MNT/OP SUPP
298176	QUILL CORPORATION	967.25	.00	537.53	INSTRCT SUPP
298177	SOUTHERN PINE ELECT	.00	.00	1,135.94	ELECTRICITY
298178	TRI CITY LEDGER	.00	.00	96.00	ADVERTISING
298179	LAKESHORE LEARNING	172.43	.00	.00	INSTRCT SUPP
298180	SCHOLASTIC MAGAZINE	104.39	.00	.00	INSTRCT SUPP
298181	STRICKLAND COMPANIE	48.20	.00	.00	INSTRCT SUPP
298182	R CARTER & ASSOCIAT	.00	.00	478.00	PROPERTY SER
298183	OFFICE DEPOT CARD#8	1,976.62	.00	361.43	INSTRCT SUPP
298184	SCHOOL NURSE SUPPLY	.00	.00	191.47	O-NINSTRCT
298185	O REILLY AUTO PARTS	514.03	.00	.00	INSTRCT SUPP
298186	BREWTON STANDARD TH	.00	.00	120.00	ADVERTISING
298187	INFORMATION TRANSP	.00	.00	2,680.00	TELEPHONE
298188	INFORMATION TRANSP	.00	.00	8,486.38	TELEPHONE
298189	SANICO	.00	.00	137.65	JNTRL SUPP
298190	IXL LEARNING INC/QU	495.00	.00	.00	STF ED SERVE
298191	STAPLES BUSINESS AD	.00	.00	1,816.56	INSTRCT SUPP
298192	TEACHER SYNERGY LLC	55.89	.00	.00	INSTRCT SUPP
298193	DREW BETH	.00	.00	128.00	TRAV & TRAIN
298194	THOMPSON GARRETT &	.00	.00	920.00	LEGAL FEES
298195	J W PEPPER & SON IN	17.95	.00	.00	INSTRCT SUPP
298196	PHILIP MAY COMPANY	.00	145.40	.00	INSTRCT SUPP
298197	QUILL CORPORATION	.00	114.27	.00	INSTRCT SUPP

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298198	SCHOOL SPECIALTY IN	.00	268.61	.00	INSTRCT SUPP
298199	GULF COAST THERAPY	.00	930.00	.00	MED/HEALTH
298200	MOYE ANGELA S.	.00	42.00	.00	TRAV & TRAIN
298201	CDW GOVERNMENT LLC	.00	779.10	776.05	INSTRCT SUPP
298202	STRICKLAND COMPANIE	.00	1,446.00	.00	INSTRCT SUPP
298203	AMAZON/SYNCB	350.56	.00	139.59	INSTRCT SUPP
298204	REID SANDRA B	.00	.00	78.00	TRAV & TRAIN
298205	JUS DO LLC	.00	183.00	.00	O-GEN SUPP
298206	XEROX CORPORATION	.00	.00	1,275.85	EQUIP MNT AG
298207	BRADLEY MARY	.00	30.00	.00	TRAV & TRAIN
298209	INFORMATION TRANSP	.00	2,217.45	.00	INST EQUIP
298210	CDI COMPUTER DEALER	.00	13,000.00	.00	NON CAP COMP
298211	APPLE INC	.00	29.00	.00	INSTRCT SUPP
298212	PLAY WITH A PURPOSE	219.90	.00	.00	A & P EDUC
298213	ALL IN LEARNING, IN	.00	3,495.00	.00	SOFT MNT AGR
298214	THOMASKELLY SOFTWAR	.00	1,100.00	.00	O-PRO SERVE
298215	IXL LEARNING INC/QU	.00	1,199.00	.00	STD ED SERVE
298216	STAPLES BUSINESS AD	.00	1,034.25	.00	INSTRCT SUPP
298217	PARKER JENNIFER L	.00	24.75	.00	TRAV & TRAIN
298218	MASTERY PREP	.00	4,560.00	.00	O-PRO SERVE
298219	JONES MOIRA	.00	.00	589.70	TRAV & TRAIN
298220	LAMBETH BRITTANY	249.00	.00	.00	TRAV & TRAIN
298221	WHITE CHARLES ALEXA	943.24	.00	.00	TRAV & TRAIN
298222	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
298223	BUDS REFRIGERATION	.00	195.00	.00	EQUIP MAINT
298224	CITY OF ATMORE LAND	.00	675.00	.00	GRBGE & WSTE
298225	BONDURANT LUMBER HA	.00	38.98	.00	FD SER SUPP
298226	JONES MCLEOD INC	.00	279.36	.00	EQUIP MAINT
298227	MERCHANTS COMPANY T	.00	47,236.94	.00	PURCH FOOD
298228	R CARTER & ASSOCIAT	.00	2,742.50	.00	PROPERTY SER
298229	OFFICE DEPOT CARD#8	.00	293.70	.00	OFFICE SUPP
298230	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
298231	GMBJ S PERFECTO FLO	.00	1,600.00	.00	PROPERTY SER
298232	TRIDENT BEVERAGE IN	.00	4,770.00	.00	PURCH FOOD
298233	SUNRISE FRESH PRODU	.00	2,900.20	.00	PURCH FOOD
298234	BORDEN DAIRY COMPAN	.00	9,866.54	.00	PURCH FOOD
298235	ALABAMA POWER COMPA	.00	.00	1,199.76	ELECTRICITY
298236	ALABAMA POWER COMPA	.00	.00	55,583.78	TELEPHONE
298237	CED-CONSOLIDATED EL	.00	.00	46.84	O-MNT/OP SPP
298238	SOUTH ALABAMA GAS D	.00	.00	1,252.28	NATURAL GAS
298239	AUDIO PLUS SOLUTION	.00	.00	312.45	O-MNT/OP SPP
298240	B & W AUTO PARTS IN	.00	.00	310.63	O-MNT/OP SPP
298241	BUDS REFRIGERATION	.00	.00	4,100.08	O-MNT/OP SPP
298242	BONDURANT LUMBER HA	181.12	.00	1,004.03	INSTRCT SUPP
298243	JERNIGAN NORDMEYER	.00	.00	15.00	PROPERTY SER
298244	QUILL CORPORATION	1,906.74	149.99	.00	INSTRCT SUPP
298245	ROWLAND S TIRE CENT	.00	.00	859.00	TIRES
298246	SCHOLASTIC INC	925.01	.00	.00	INSTRCT SUPP
298247	W W GRAINGER INC.	.00	.00	2,196.85	O-MNT/OP SPP
298248	WITTICHEN SUPPLY CO	.00	.00	2,507.52	O-MNT/OP SPP
298249	WESCO GAS & WELDING	.00	.00	59.96	INSTRCT SUPP
298250	PRO CHEM INC	.00	.00	403.38	O-MNT/OP SPP
298251	STRICKLAND COMPANIE	120.50	.00	.00	INSTRCT SUPP

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298252	PEARSON EDUCATION I	59.21	.00	.00	INSTRCT SUPP
298253	OFFICE DEPOT CARD#8	137.40	.00	778.39	INSTRCT SUPP
298254	CREST SUPPLY	.00	.00	79.20	MNT/OP SUPP
298255	LASSITER RUSSELL	.00	.00	1,750.00	PROPERTY SER
298256	MARVIN S INC	.00	.00	592.65	O-MNT/OP SPP
298257	O REILLY AUTO PARTS	.00	.00	37.96	O-MNT/OP SPP
298258	ATMORE HEATING/AIR	.00	.00	219.71	O-MNT/OP SPP
298259	MINGLEDORFF'S INC	.00	.00	337.12	O-MNT/OP SPP
298260	MAIL FINANCE	.00	.00	518.97	POSTAGE
298261	SWIFT INK LLC	54.99	.00	.00	INSTRCT SUPP
298262	SANICO	.00	.00	219.05	JNTRL SUPP
298263	TEACHER SYNERGY LLC	28.23	.00	.00	INSTRCT SUPP
298264	BARNETT SUZANNE	.00	.00	96.00	TRAV & TRAIN
298265	DREW BETH	.00	.00	169.27	PURCH FOOD
298266	J W PEPPER & SON IN	.00	164.95	.00	INSTRCT SUPP
298267	MORRIS EDWARD A	.00	58.00	.00	TRAV & TRAIN
298268	PITSCO EDUCATION IN	150,000.00	.00	.00	STD ED SERVE
298269	PUBLISHERS WAREHOUS	2,639.25	.00	.00	TEXTBOOKS
298270	QUILL CORPORATION	230.90	.00	.00	INSTRCT SUPP
298272	GULF COAST THERAPY	.00	630.00	.00	MED/HEALTH
298273	CDW GOVERNMENT LLC	5,232.95	3,422.45	.00	INST EQUIP
298274	CLASSROOM DIRECT	333.66	.00	.00	INSTRCT SUPP
298275	STRICKLAND COMPANIE	.00	244.65	.00	INSTRCT SUPP
298276	TRANE COMPANY	.00	.00	654.96	O-MNT/OP SPP
298277	AMAZON/SYNCB	1,029.04	.00	183.92	INSTRCT SUPP
298278	REID SANDRA B	114.45	.00	.00	TRAV & TRAIN
298279	SOUTHERNLINC WIRELE	.00	309.82	1,939.24	TELEPHONE
298280	JUS DO LLC	.00	6.50	.00	O-GEN SUPP
298281	OFFICE DEPOT CARD#8	66.70	2,208.17	.00	INSTRCT SUPP
298282	XEROX CORPORATION	.00	1,538.81	638.49	EQUIP MNT AG
298283	VARITRONICS LLC	.00	203.82	.00	INSTRCT SUPP
298284	ROCHESTER 100 INC	.00	812.50	.00	PRNT INSTRCT
298285	FREDS	.00	.00	230.50	O-MNT/OP SPP
298286	SCHOOL NURSE SUPPLY	.00	14.45	.00	O-NINSTRCT
298287	DISCOVERY EDUCATION	.00	22,550.00	.00	STD ED SERVE
298288	BONEHEAD BOOTS LLC	.00	34.99	.00	INSTRCT SUPP
298289	RESOLUTIONS IN SPEC	.00	.00	74.00	LEGAL FEES
298290	HADLEY RACHEL	.00	.00	188.31	TRAV & TRAIN
298291	CDI COMPUTER DEALER	.00	12,276.00	.00	NON CAP COMP
298292	PLAY WITH A PURPOSE	2,173.86	.00	.00	A & P EDUC
298293	DRS FOSTER AND SMIT	.00	.00	597.57	O-MNT/OP SPP
298294	IXL LEARNING INC/QU	.00	3,782.00	.00	SOFT MNT AGR
298295	BREWTON ROTARY CLUB	.00	.00	183.00	DUES & FEES
298296	SPELLING CITY.COM	.00	645.00	.00	SOFT MNT AGR
298297	STUDENT MAGS	209.66	.00	.00	MGZN/PRDCLS
298298	COLEMAN SUSANNE	.00	.00	30.48	GEN SUPP
298299	ASSURANCE SERVICE G	11,339.55	.00	.00	BLD-IMPROVE
298300	COBB PEDIATRIC THER	11,745.00	.00	.00	STD ED SERVE
298301	LAMBETH BRITTANY	21.06	.00	.00	TRAV & TRAIN
298302	STOKES DEBORAH	.00	99.00	.00	TRAV & TRAIN
298303	B & W AUTO PARTS IN	.00	.00	462.60	O-VH SUPPLY
298304	WARD INTERNATIONAL	.00	.00	446.21	O-VH SUPPLY
298305	SOUTHERN ENERGY CO	8,602.32	.00	696.47	FUEL-DIESEL

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298306	MCKINLEY TIRE SALES	.00	.00	83.14	TIRES
298307	JIM PEACH MOTORS IN	.00	.00	225.00	EQUIP MAINT
298308	OLD SOUTH AUTOMOTIV	.00	.00	452.67	O-VH SUPPLY
298309	COVINGTON HEAVY DUT	.00	.00	299.65	EQUIP MAINT
298310	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
298311	BONDURANT LUMBER HA	.00	57.99	.00	FD SER SUPP
298312	W W GRAINGER INC.	.00	65.91	.00	EQUIP MAINT
298313	P R CHEMICAL & PAPE	.00	1,768.82	.00	FD SER SUPP
298314	MERCHANTS COMPANY T	.00	61,595.58	.00	PURCH FOOD
298315	OFFICE DEPOT CARD#8	.00	215.67	.00	OFFICE SUPP
298316	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
298317	SCHOOL NUTRITION AS	.00	645.00	.00	TRAV & TRAIN
298318	SUNRISE FRESH PRODU	.00	1,733.90	.00	PURCH FOOD
298319	BORDEN DAIRY COMPAN	.00	8,820.35	.00	PURCH FOOD