

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report  
March 2018

Check	Vendor	State	Federal	Local	Purpose
298678	ALABAMA POWER COMPA	.00	.00	841.02	ELECTRICITY
298679	CED-CONSOLIDATED EL	.00	.00	22.11	O-MNT/OP SPP
298680	SOUTH ALABAMA GAS D	241.92	.00	18.03	INSTRCT SUPP
298681	AUDIO PLUS SOLUTION	.00	.00	1,824.80	O-MNT/OP SPP
298682	B & W AUTO PARTS IN	.00	.00	61.15	O-MNT/OP SPP
298683	BUDS REFRIGERATION	.00	.00	1,778.00	O-MNT/OP SPP
298684	BONDURANT LUMBER HA	329.78	.00	2,131.53	INSTRCT SUPP
298685	FARM CENTER THE	.00	.00	67.85	O-MNT/OP SPP
298686	INNOVAK INTERNATION	.00	.00	1,016.00	SOFT MNT AGR
298687	JERNIGAN NORDMEYER	.00	.00	33.00	PROPERTY SER
298688	QUILL CORPORATION	1,153.92	.00	445.76	INSTRCT SUPP
298689	ROWLAND S TIRE CENT	.00	.00	859.00	TIRES
298690	SWIFT SUPPLY INC	.00	.00	81.94	O-MNT/OP SPP
298691	W W GRAINGER INC.	.00	.00	1,100.96	O-MNT/OP SPP
298692	WITTICHEN SUPPLY CO	.00	.00	463.32	O-MNT/OP SPP
298693	JUNIOR LIBRARY GUIL	422.00	.00	.00	INSTRCT SUPP
298694	DEMCO INC	426.23	.00	.00	INSTRCT SUPP
298695	WESCO GAS & WELDING	78.59	.00	447.83	INSTRCT SUPP
298696	ATMORE ELECTRICAL S	.00	.00	101.90	O-MNT/OP SPP
298697	STRICKLAND COMPANIE	144.60	.00	.00	INSTRCT SUPP
298698	OFFICE DEPOT CARD#8	1,041.01	.00	412.16	INSTRCT SUPP
298699	CREST SUPPLY	.00	.00	19.35	MNT/OP SUPP
298700	AUDIO PLUS	.00	.00	128.85	PROPERTY SER
298701	PINCKARDS GARAGE DO	.00	.00	1,500.00	O-GEN SUPP
298702	REALLY GOOD STUFF L	114.38	.00	.00	INSTRCT SUPP
298703	MARVIN S INC	.00	.00	22.75	O-MNT/OP SPP
298704	TEACHER DIRECT	57.42	.00	.00	INSTRCT SUPP
298705	TEACHER CREATED RES	117.60	.00	.00	INSTRCT SUPP
298706	O REILLY AUTO PARTS	.00	.00	7.99	O-MNT/OP SPP
298707	MENDOZA BARRIER FEN	.00	.00	1,005.00	O-MNT/OP SPP
298708	ATMORE HEATING/AIR	.00	.00	1,205.34	O-MNT/OP SPP
298709	MINGLEDORFF'S INC	.00	.00	382.88	O-MNT/OP SPP
298710	KELLEY BROS HARDWAR	.00	.00	3,066.00	O-MNT/OP SPP
298711	BROWN BOYS SEPTIC S	.00	.00	275.00	PROPERTY SER
298712	M.SURLES-BREWTON FA	.00	.00	210.00	MED/HEALTH
298713	AL HILL BOILER SALE	.00	.00	1,282.00	O-MNT/OP SPP
298714	WARD INTERNATIONAL	.00	.00	1,690.65	O-VH SUPPLY
298715	SOUTHERN ENERGY CO	17,306.48	.00	2,517.08	FUEL-DIESEL
298716	PRO CHEM INC	.00	.00	259.57	O-GEN SUPP
298717	OFFICE DEPOT CARD#8	.00	.00	87.36	O-GEN SUPP
298718	NOVUS GLASS REPAIR	.00	.00	180.00	EQUIP MAINT
298719	OLD SOUTH AUTOMOTIV	.00	.00	577.52	O-VH SUPPLY
298721	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
298722	HOBART SERVICE CORP	.00	431.37	.00	EQUIP MAINT
298723	PHILIP MAY COMPANY	.00	94.65	.00	FD SER SUPP
298724	MERCHANTS COMPANY T	.00	49,830.64	.00	PURCH FOOD
298725	OFFICE DEPOT CARD#8	.00	101.72	.00	OFFICE SUPP
298726	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
298727	NUTRI-LINK TECHNOLO	.00	750.00	.00	O-TECH SERVE
298728	HERRING SERVICES LL	.00	2,042.56	.00	EQUIP MAINT
298729	HOTEL & RESTAURANT	.00	12,168.00	.00	OTHER EQUIP
298730	PCI PRINTING LLC	.00	646.20	.00	PRINT & BIND
298731	SUNRISE FRESH PRODU	.00	1,890.26	.00	PURCH FOOD

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298732	BORDEN DAIRY COMPAN	.00	10,101.85	.00	PURCH FOOD
298734	ALABAMA DEPARTMENT	.00	.00	24.25	O-MNT/OP SPP
298735	CITY OF EAST BREWTO	.00	.00	2,641.98	GRBGE & WSTE
298736	MCCALL WATER SYSTEM	.00	.00	379.40	H2O & SEWGE
298737	ORIENTAL TRADING CO	481.14	.00	.00	INSTRCT SUPP
298738	P E E H I P	1,200.00	.00	.00	HLTH INS
298739	SOUTHERN PINE ELECT	.00	.00	826.89	ELECTRICITY
298740	SUPER DUPER PUBLICA	.00	67.45	.00	INSTRCT SUPP
298741	U S POST OFFICE	50.00	.00	.00	O-INSTRCT
298742	WEDGE ROOFING COMPA	.00	.00	2,850.00	BLD-CONSTRCT
298743	GULF COAST THERAPY	.00	1,140.00	.00	MED/HEALTH
298744	STAFFORD WENDY	.00	76.50	.00	TRAV & TRAIN
298745	CDW GOVERNMENT LLC	24.50	10,128.53	.00	INSTRCT SUPP
298746	SAS/SOUTHERN ACCOUN	.00	115.12	.00	PRNT INSTRCT
298747	STRICKLAND COMPANIE	48.20	1,446.00	.00	INSTRCT SUPP
298748	AMAZON/SYNCB	1,121.81	.00	174.55	INSTRCT SUPP
298749	WOODWIND & BRASSWIN	51.04	.00	.00	INSTRCT SUPP
298750	OFFICE DEPOT CARD#8	102.67	52.69	.00	INSTRCT SUPP
298751	XEROX CORPORATION	.00	294.75	253.23	EQUIP MNT AG
298752	CREATIVE TEACHING P	137.16	.00	.00	INSTRCT SUPP
298753	MENDEZ FOUNDATION	286.85	.00	.00	INSTRCT SUPP
298754	HARRIS SCHOOL SOLUT	.00	.00	2,858.00	SOFT MNT AGR
298755	BOUTWELL SHANNON O.	.00	.00	50.27	TRAV & TRAIN
298756	TEACHER CREATED RES	14.99	.00	.00	INSTRCT SUPP
298757	STEPHENS JOHN W III	.00	627.26	.00	TRAV & TRAIN
298758	CDI COMPUTER DEALER	.00	21,978.00	.00	NON CAP COMP
298759	SCHMIDTS MUSIC INC	2,910.00	.00	195.70	INSTRCT SUPP
298760	INKJETSUPERSTORE.CO	122.33	.00	.00	INSTRCT SUPP
298761	CANON SOLUTIONS AME	.00	715.00	.00	INSTRCT SUPP
298762	LAQUINTA INN & SUIT	.00	.00	1,161.00	TRAV & TRAIN
298763	TEACHER SYNERGY LLC	.00	119.39	.00	INSTRCT SUPP
298764	MAKE MUSIC INC	.00	180.95	.00	INSTRCT SUPP
298765	EASTERN SHORE CHAMB	.00	700.00	.00	STD ED SERVE
298766	SHELTON RICHARD W.	323.00	277.00	.00	STF ED SERVE
298767	WARD ANGELA F.	.00	.00	196.50	O-PRO SERVE
298768	DEPT OF EXAMINERS O	.00	85.70	1,152.70	ACCOUNTING
298769	PUBLISHERS WAREHOUS	793.44	.00	.00	INSTRCT SUPP
298770	POSITIVE PROMOTIONS	.00	154.45	.00	PRNT INSTRCT
298771	QUILL CORPORATION	.00	177.89	.00	INSTRCT SUPP
298772	LANIER DAVID	.00	415.90	.00	TRAV & TRAIN
298773	MOYE ANGELA S.	.00	76.00	.00	TRAV & TRAIN
298774	CDW GOVERNMENT LLC	4,616.30	23,174.52	202.93	NON CAP COMP
298775	GULF COAST EXPLOREU	.00	429.00	.00	O-PURCH SERV
298776	JACKSON CYNTHIA	.00	.00	395.36	TRAV & TRAIN
298777	STRICKLAND COMPANIE	.00	283.50	.00	INSTRCT SUPP
298778	REID SANDRA B	.00	.00	75.50	TRAV & TRAIN
298779	FILLMORE RACHAEL	157.70	.00	.00	IN-STATE
298780	OFFICE DEPOT CARD#8	.00	869.88	.00	O-NINSTRCT
298781	PARENT INSTITUTE TH	.00	538.20	.00	PRNT INSTRCT
298782	XEROX CORPORATION	.00	445.97	1,277.71	EQUIP MNT AG
298783	ROCHESTER 100 INC	.00	475.00	.00	INSTRCT SUPP
298784	SMITH VALARIE	.00	81.50	.00	TRAV & TRAIN
298785	KNOTT JOHN	.00	.00	285.76	TRAV & TRAIN

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298786	CLIFTON JULIE	.00	.00	92.00	TRAV & TRAIN
298787	WATKINS SARAH	.00	125.62	41.88	TRAV & TRAIN
298788	ASTA-ALA.SCHOOL TRA	.00	.00	90.00	TRAV & TRAIN
298789	STEWART MEAGAN	122.00	.00	.00	TRAV & TRAIN
298790	VERIZON WIRELESS	.00	200.05	395.94	COMMUNICATE
298791	COOPER LOTOYA	.00	326.90	.00	TRAV & TRAIN
298792	REEVES CONNIE	.00	592.28	.00	TRAV & TRAIN
298793	SNAP ON INDUSTRIAL	.00	18,627.00	.00	INST EQUIP
298794	WALLACE COLEMAN M.	.00	.00	481.16	TRAV & TRAIN
298795	COLEMAN SUSANNE	.00	225.10	.00	TRAV & TRAIN
298796	CABANISS AMY	.00	.00	332.50	TRAV & TRAIN
298797	CASTILLOWS TOWING L	.00	.00	350.00	EQUIP MAINT
298798	MIMS GUY	.00	.00	300.00	TRAV & TRAIN
298799	SOUTHERN COLLEGE PR	.00	12,000.00	.00	O-PRO SERVE
298800	ALABAMA POWER COMPA	.00	.00	11,431.38	ELECTRICITY
298801	SOUTH ALABAMA GAS D	.00	.00	1,032.03	NATURAL GAS
298802	REPUBLIC SERVICES I	.00	.00	12,359.28	GRBGE & WSTE
298803	WEST ESCAMBIA UTILI	.00	.00	5,992.12	H20 & SEWGE
298804	CITY OF BREWTON - U	.00	.00	2,547.85	H20 & SEWGE
298805	ESCAMBIA COMMUNITY	.00	.00	18.76	H20 & SEWGE
298806	ORIENTAL TRADING CO	139.39	.00	.00	INSTRCT SUPP
298807	PHILIP MAY COMPANY	.00	.00	616.90	JNTRL SUPP
298808	QUILL CORPORATION	609.16	.00	.00	INSTRCT SUPP
298809	SOUTHERN PINE ELECT	.00	.00	10,311.55	ELECTRICITY
298810	TOWN OF FLOMATON	.00	.00	2,612.19	H20 & SEWGE
298811	CDW GOVERNMENT LLC	101.26	.00	.00	INSTRCT SUPP
298812	WESCO GAS & WELDING	.00	.00	66.68	INSTRCT SUPP
298813	PCI-TRIBAL GOVERNME	.00	.00	285.31	H20 & SEWGE
298814	STRICKLAND COMPANIE	313.30	.00	.00	INSTRCT SUPP
298815	OFFICE DEPOT CARD#8	875.02	.00	24.03	INSTRCT SUPP
298816	CREST SUPPLY	.00	.00	791.90	JNTRL SUPP
298817	REALLY GOOD STUFF L	152.78	.00	.00	INSTRCT SUPP
298818	TEACHER CREATED RES	66.91	.00	.00	INSTRCT SUPP
298819	INFORMATION TRANSP	.00	.00	2,680.00	TELEPHONE
298820	INFORMATION TRANSP	.00	.00	8,486.38	TELEPHONE
298821	TOLEDO PHYSICAL ED.	420.66	.00	.00	INSTRCT SUPP
298822	SPEECH CORNER LLC	251.82	.00	.00	INSTRCT SUPP
298823	SANICO	.00	.00	219.05	JNTRL SUPP
298824	CXTEC/CABLEXPRESS C	.00	.00	120.00	O-NINSTRCT
298825	ALABAMA POWER COMPA	.00	.00	62,170.16	ELECTRICITY
298826	CED-CONSOLIDATED EL	.00	.00	1,481.19	O-MNT/OP SPP
298827	ARTS MUSIC SHOP INC	.00	.00	7.99	INSTRCT SUPP
298828	ATMORE AUTO PARTS	.00	.00	139.29	O-MNT/OP SPP
298829	B & W AUTO PARTS IN	.00	.00	391.21	O-MNT/OP SPP
298830	BUDS REFRIGERATION	.00	.00	1,753.01	O-MNT/OP SPP
298831	CARSON DELLOSA PUBL	82.89	.00	.00	INSTRCT SUPP
298832	CITY OF BREWTON - U	.00	.00	186.68	H20 & SEWGE
298833	BONDURANT LUMBER HA	.00	.00	1,765.41	O-MNT/OP SPP
298834	JOHNSON FORD INC	.00	.00	446.62	O-MNT/OP SPP
298835	ORIENTAL TRADING CO	47.95	.00	.00	INSTRCT SUPP
298836	PHILIP MAY COMPANY	.00	.00	1,611.70	JNTRL SUPP
298837	QUILL CORPORATION	1,005.22	.00	59.56	INSTRCT SUPP
298838	SCHOOL HEALTH CORPO	.00	.00	258.65	O-NINSTRCT

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298839	TRI CITY LEDGER	.00	.00	72.00	ADVERTISING
298840	W W GRAINGER INC.	.00	.00	206.40	O-MNT/OP SPP
298841	WITTICHEN SUPPLY CO	.00	.00	3,113.48	O-MNT/OP SPP
298842	CLASSROOM DIRECT	82.00	.00	.00	INSTRCT SUPP
298843	ATMORE ELECTRICAL S	.00	.00	699.31	O-MNT/OP SPP
298844	TRANE COMPANY	.00	.00	231.62	O-MNT/OP SPP
298845	JUS DO LLC	.00	.00	40.00	GEN SUPP
298846	OFFICE DEPOT CARD#8	562.46	.00	604.34	INSTRCT SUPP
298847	CREST SUPPLY	.00	.00	217.80	MNT/OP SUPP
298848	SCHOOL NURSE SUPPLY	.00	.00	54.02	O-NINSTRCT
298849	BOYD PLUMBING COMPA	.00	.00	7,300.00	PROPERTY SER
298850	MARVIN S INC	.00	.00	26.43	O-MNT/OP SPP
298851	BREWTON STANDARD TH	.00	.00	120.00	ADVERTISING
298852	SOUTHWEST ALABAMA F	.00	.00	80.00	ATH OFFICIAL
298853	SCHOOL OUTFITTERS	41.75	.00	.00	INSTRCT SUPP
298854	ATMORE HEATING/AIR	.00	.00	301.89	O-MNT/OP SPP
298855	HIGH GROUND SOLUTIO	.00	.00	750.00	SOFT MNT AGR
298856	APPLE INC	100.00	.00	.00	INSTRCT SUPP
298857	SANICO	.00	.00	275.75	JNTRL SUPP
298858	PCI PRINTING LLC	96.00	.00	.00	INSTRCT SUPP
298859	KELLEY BROS HARDWAR	.00	.00	275.00	O-MNT/OP SPP
298860	AMAZON CAPITAL SERV	518.04	.00	.00	INSTRCT SUPP
298861	INSTITUTE FOR MULTI	208.29	.00	.00	INSTRCT SUPP
298862	AL HILL BOILER SALE	.00	.00	153.61	O-MNT/OP SPP
298863	BARNETT SUZANNE	.00	.00	152.00	TRAV & TRAIN
298864	AUDIO PLUS SOLUTION	.00	.00	14,981.20	O-TECH SERVE
298865	BENJAMIN DANNY	.00	.00	187.00	TRAV & TRAIN
298866	DREW BETH	.00	.00	669.04	TRAV & TRAIN
298867	ESCAMBIA COUNTY HIG	.00	.00	4,143.00	ATH OFFICIAL
298868	FOUNTAIN SHEILA	.00	155.10	.00	TRAV & TRAIN
298869	THOMPSON GARRETT &	.00	.00	10,195.00	LEGAL FEES
298870	GRISSETT WILLIE J	.00	.00	424.36	TRAV & TRAIN
298871	J W PEPPER & SON IN	.00	427.96	.00	INSTRCT SUPP
298872	NOLIN DAVID GLENN	.00	.00	622.72	TRAV & TRAIN
298873	ADAMS MARCIA L	.00	597.57	.00	TRAV & TRAIN
298874	LAKESHORE LEARNING	.00	482.84	.00	INSTRCT SUPP
298875	CDW GOVERNMENT LLC	183.68	.00	.00	INSTRCT SUPP
298876	CLASSROOM DIRECT	.00	60.06	.00	INSTRCT SUPP
298877	AMAZON/SYNCB	148.28	1,197.15	.00	INSTRCT SUPP
298878	REID SANDRA B	.00	.00	684.74	TRAV & TRAIN
298879	BARNES JONATHAN	30.00	.00	.00	TRAV & TRAIN
298880	XEROX CORPORATION	.00	2,993.89	187.73	EQUIP MNT AG
298881	ROCHESTER 100 INC	.00	312.50	.00	PRNT INSTRCT
298882	CHANNING BETE COMPA	.00	533.26	.00	PRNT INSTRCT
298883	ROGERS AUSTIN E.	.00	112.00	.00	TRAV & TRAIN
298884	REGIONS BANK	.00	.00	2,150.00	O-PRO SERVE
298885	ENVIRONMENTAL MATER	.00	.00	2,900.00	BLD-CONSTRCT
298886	DANIEL MELISSA	.00	166.00	.00	TRAV & TRAIN
298887	HUDSON LESLI	.00	95.50	.00	TRAV & TRAIN
298888	STEWART ALICE	.00	106.15	.00	TRAV & TRAIN
298889	JACKSON RANDALL E	.00	114.00	.00	TRAV & TRAIN
298890	JONES CHERYL	.00	.00	68.00	TRAV & TRAIN
298891	BAINBRIDGE ,MIMS ,ROG	.00	.00	595.00	LEGAL FEES

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298892	AEGIS ENVIRONMENTAL	.00	.00	134,995.00	BLD-CONSTRCT
298893	BONDURANT LUMBER HA	.00	.00	67.84	O-GEN SUPP
298894	WARD INTERNATIONAL	.00	.00	3,463.15	O-VH SUPPLY
298895	HEAVY DUTY BUS PART	.00	.00	179.64	O-VH SUPPLY
298896	SOUTHERN ENERGY CO	20,600.44	.00	2,971.21	FUEL-DIESEL
298897	PRO CHEM INC	.00	.00	495.91	O-VH SUPPLY
298898	FREDS	.00	.00	11.95	O-GEN SUPP
298899	PARTSMASER	.00	.00	215.19	O-VH SUPPLY
298900	OLD SOUTH AUTOMOTIV	.00	.00	881.68	O-VH SUPPLY
298901	BUDS REFRIGERATION	.00	495.77	.00	EQUIP MAINT
298902	CITY OF ATMORE LAND	.00	675.00	.00	GRBGE & WSTE
298903	JONES MCLEOD INC	.00	674.61	.00	EQUIP MAINT
298904	W W GRAINGER INC.	.00	73.04	.00	EQUIP MAINT
298905	P R CHEMICAL & PAPE	.00	292.44	.00	FD SER SUPP
298906	CDW GOVERNMENT LLC	.00	3.57	.00	OFFICE SUPP
298907	MERCHANTS COMPANY T	.00	83,998.14	.00	PURCH FOOD
298908	OFFICE DEPOT CARD#8	.00	103.91	.00	OFFICE SUPP
298909	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
298910	HERRING SERVICES LL	.00	2,200.45	.00	EQUIP MAINT
298911	TRIDENT BEVERAGE IN	.00	3,922.00	.00	PURCH FOOD
298912	SUNRISE FRESH PRODU	.00	3,493.55	.00	PURCH FOOD
298913	BORDEN DAIRY COMPAN	.00	16,227.30	.00	PURCH FOOD
298928	P E E H I P	80.00	.00	.00	HLTH INS
298963	SOUTH ALABAMA GAS D	.00	.00	232.15	NATURAL GAS
298964	ATMORE NEWSPAPERS I	.00	.00	380.00	ADVERTISING
298965	BREWTON MEDICAL CEN	.00	.00	15.00	DRUG TEST SR
298966	BUDS REFRIGERATION	.00	.00	7,099.88	O-MNT/OP SPP
298967	CARSON DELLOSA PUBL	23.92	.00	.00	INSTRCT SUPP
298968	BONDURANT LUMBER HA	.00	.00	602.23	O-MNT/OP SPP
298969	J W PEPPER & SON IN	.00	.00	364.98	INSTRCT SUPP
298970	PRINTING STATION IN	.00	.00	567.23	GEN SUPP
298971	QUILL CORPORATION	3,065.31	.00	48.48	INSTRCT SUPP
298972	SCHOOL SPECIALTY IN	35.31	.00	.00	INSTRCT SUPP
298973	FLOMATON SMALL ENGI	.00	.00	72.50	PROPERTY SER
298974	W W GRAINGER INC.	.00	.00	361.57	O-MNT/OP SPP
298975	AASB	.00	.00	159.00	TRAV & TRAIN
298976	WESCO GAS & WELDING	.00	.00	11.09	O-MNT/OP SPP
298977	CLASSROOM DIRECT	56.46	.00	.00	INSTRCT SUPP
298978	STRICKLAND COMPANIE	96.40	.00	.00	INSTRCT SUPP
298979	TRANE COMPANY	.00	.00	577.34	O-MNT/OP SPP
298980	POCKET NURSE	64.48	.00	.00	INSTRCT SUPP
298981	OFFICE DEPOT CARD#8	505.60	.00	402.16	INSTRCT SUPP
298982	AUDIO PLUS	.00	.00	2,160.00	PROPERTY SER
298983	TEACHER DIRECT	182.88	.00	.00	INSTRCT SUPP
298984	SCHOOL AIDS, INC	114.38	.00	173.42	INSTRCT SUPP
298985	SWIFT INK LLC	207.88	.00	.00	INSTRCT SUPP
298986	HERRING SERVICES LL	.00	.00	217.96	O-MNT/OP SPP
298987	STAPLES BUSINESS AD	213.10	.00	.00	INSTRCT SUPP
298988	AMAZON CAPITAL SERV	69.80	.00	179.96	INSTRCT SUPP
298989	SPECCO INDUSTRIES I	273.94	.00	.00	INSTRCT SUPP
298990	CHUCK STEVENS AUTOM	.00	.00	884.56	O-VH SUPPLY
298991	WARD INTERNATIONAL	.00	.00	5,227.73	O-VH SUPPLY
298992	SOUTHERN ENERGY CO	9,926.40	.00	.00	FUEL-DIESEL

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298993	NOVUS GLASS REPAIR	.00	.00	45.00	EQUIP MAINT
298994	OLD SOUTH AUTOMOTIV	.00	.00	287.99	O-VH SUPPLY
298995	CINTAS CORPORATION	.00	.00	83.09	O-GEN SUPP
298996	CASTILLOWS TOWING L	.00	.00	200.00	EQUIP MAINT
298997	AUDIO PLUS SOLUTION	26,270.00	.00	.00	BLDG IMPRV
298998	B & W AUTO PARTS IN	.00	.00	31.89	O-VH SUPPLY
298999	BUDS REFRIGERATION	.00	.00	167.50	O-MNT/OP SPP
299000	CITY OF EAST BREWTO	.00	.00	25,000.00	L&B REPAIR
299001	GRISSETT WILLIE J	.00	.00	443.55	TRAV & TRAIN
299002	PUBLISHERS WAREHOUS	793.44	.00	.00	INSTRCT SUPP
299003	GULF COAST THERAPY	.00	780.00	.00	MED/HEALTH
299004	RESOURCES FOR EDUCA	.00	354.00	.00	PRNT INSTRCT
299005	AETC	.00	120.00	.00	REGIST FEES
299007	JUST 4 KIDS	.00	429.50	.00	INSTRCT SUPP
299008	AMAZON/SYNCB	6,359.57	.00	296.48	INSTRCT SUPP
299009	HUSSEY SEATING CO	.00	.00	103,093.13	BLD-CONSTRCT
299010	SOUTHERNLINC WIRELE	.00	446.64	2,685.84	TELEPHONE
299011	PARENT INSTITUTE TH	.00	322.20	.00	PRNT INSTRCT
299012	ALABAMA ACTE-CTE CO	.00	125.00	.00	REGIST FEES
299013	SALTER KATHRYN J	.00	.00	401.40	TRAV & TRAIN
299014	CHANNING BETE COMPA	.00	1,320.22	.00	PRNT INSTRCT
299015	BOYD PLUMBING COMPA	.00	.00	7,333.35	O-MNT/OP SPP
299016	STAFF DEVELOPMENT F	.00	1,257.00	.00	TRAV & TRAIN
299017	TRUCK EQUIPMENT SAL	.00	.00	4,956.00	SERVICE VEH
299018	BEASLEY SUE	.00	80.63	26.87	TRAV & TRAIN
299019	O REILLY AUTO PARTS	.00	.00	123.33	O-VH SUPPLY
299021	STAPLES BUSINESS AD	.00	.00	1,492.65	MNT/OP SUPP
299022	BOHANNON ANNETTE P	.00	2,500.00	.00	O-PRO SERVE
299023	OKIE DESIGNS	.00	400.00	.00	PRNT INSTRCT
299024	JONES MOIRA	.00	.00	953.60	TRAV & TRAIN
299025	COBB PEDIATRIC THER	7,935.00	.00	.00	STD ED SERVE
299026	EASTERN SHORE CHAMB	.00	500.00	.00	STD ED SERVE
299027	POWERSCHOOL GROUP L	31,250.00	.00	.00	STF ED SERVE
299028	YOGO KIDS LLC/LISA	.00	450.00	.00	STD ED SERVE
299030	SUPERIOR CONSULT./B	.00	600.00	.00	STF ED SERVE
299031	DANJEA CORP	.00	2,750.00	.00	STF ED SERVE