

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
October 2018

Check	Vendor	State	Federal	Local	Purpose
302198	BONDURANT LUMBER HA	485.35	.00	278.15	STD CR SUPP
302199	FLOMATON HIGH SCHOO	.00	.00	1,000.00	O-MNT/OP SPP
302200	PHILIP MAY COMPANY	.00	.00	284.35	JNTRL SUPP
302201	WARD INTERNATIONAL	.00	.00	1,655.43	O-VH SUPPLY
302202	CDW GOVERNMENT LLC	.00	17,543.61	.00	NON CAP COMP
302203	WESCO GAS & WELDING	.00	.00	72.94	O-GEN SUPP
302204	PCI-TRIBAL GOVERNME	.00	.00	336.61	H20 & SEWGE
302205	REID SANDRA B	.00	.00	156.00	TRAV & TRAIN
302206	OFFICE DEPOT CARD#8	180.05	.00	.00	INSTRCT SUPP
302207	XEROX CORPORATION	.00	328.87	.00	EQUIP MNT AG
302208	HALL JENNIFER	46.00	.00	.00	TRAV & TRAIN
302209	REALLY GOOD STUFF L	87.13	.00	.00	INSTRCT SUPP
302210	NCS PEARSON, INC.	.00	.00	10,119.52	TESTING SUPP
302211	RESOLUTIONS IN SPEC	.00	.00	3,117.99	LEGAL FEES
302212	VERIZON WIRELESS	.00	200.09	395.43	COMMUNICATE
302213	ALA-CASE	.00	175.00	.00	REGIST FEES
302214	HERRING SERVICES LL	.00	2,245.53	.00	EQUIP MAINT
302215	STAPLES BUSINESS AD	.00	.00	42.99	JNTRL SUPP
302216	SPORTEES INC	.00	.00	908.60	O-NINSTRCT
302217	GREAT MINDS LLC	104,605.92	.00	.00	TEXTBOOKS
302218	OKIE DESIGNS	.00	.00	2,160.00	GEN SUPP
302219	PRESENCE LEARNING,	.00	.00	5,634.94	STD ED SERVE
302220	AAA STATE OF PLAY	3,977.00	.00	.00	INSTRCT SUPP
302221	PATE JENNIFER C.	.00	459.80	.00	TRAV & TRAIN
302222	ALABASTER CITY SCHO	.00	150.00	.00	REGIST FEES
302223	WORKFORCEQA,LLC (ED	.00	.00	32.00	DRUG TEST SR
302224	POCKET NURSE ENTERP	34.95	.00	.00	O-NINSTRCT
302225	EASTERN SHORE CHAMB	.00	800.00	.00	STD ED SERVE
302226	JONES MCLEOD INC	.00	181.16	.00	EQUIP MAINT
302227	MERCHANTS COMPANY T	.00	66,294.92	.00	PURCH FOOD
302228	OFFICE DEPOT CARD#8	.00	78.99	.00	OFFICE SUPP
302229	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
302230	PR CHEMICAL & PIPE	.00	590.24	.00	FD SER SUPP
302231	BORDEN DAIRY COMPAN	.00	9,882.09	.00	PURCH FOOD
302232	FOUR SEASONS PRODUC	.00	2,358.10	.00	PURCH FOOD
302234	ALABAMA POWER COMPA	.00	.00	1,039.21	ELECTRICITY
302235	ALABAMA POWER COMPA	.00	.00	90,948.65	ELECTRICITY
302236	CED-CONSOLIDATED EL	.00	.00	258.95	O-MNT/OP SPP
302237	SOUTH ALABAMA GAS D	.00	.00	143.80	NATURAL GAS
302238	ATMORE AUTO PARTS	.00	.00	359.47	O-MNT/OP SPP
302239	AUDIO PLUS SOLUTION	.00	.00	1,349.90	O-MNT/OP SPP
302240	B & W AUTO PARTS IN	.00	.00	13.31	O-MNT/OP SPP
302241	CITY OF BREWTON - U	.00	.00	128.18	H20 & SEWGE
302242	PLUMBMASTER INC	.00	.00	289.86	O-MNT/OP SPP
302243	BONDURANT LUMBER HA	.00	.00	1,723.56	O-MNT/OP SPP
302244	PHILIP MAY COMPANY	.00	.00	3,248.40	MNT/OP SUPP
302245	SHERWIN WILLIAMS CO	.00	.00	174.70	O-MNT/OP SPP
302246	W W GRAINGER INC.	.00	.00	160.45	O-MNT/OP SPP
302247	WITTICHEN SUPPLY CO	.00	.00	151.23	O-MNT/OP SPP
302248	ATMORE ELECTRICAL S	.00	.00	569.23	O-MNT/OP SPP
302249	OFFICE DEPOT CARD#8	.00	.00	76.44	GEN SUPP
302250	SOUTHWEST AL BEHAVI	.00	.00	840.00	STF INSTRCT
302251	CREST SUPPLY	.00	.00	1,065.35	JNTRL SUPP

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302252	AUDIO PLUS	.00	.00	558.00	PROPERTY SER
302253	MARVIN S INC	.00	.00	305.05	O-MNT/OP SPP
302254	O REILLY AUTO PARTS	.00	.00	83.88	O-MNT/OP SPP
302255	INFORMATION TRANSP	.00	.00	12,123.40	TELEPHONE
302256	INFORMATION TRANSP	.00	.00	5,110.00	TELEPHONE
302257	SANICO	.00	.00	219.05	JNTRL SUPP
302258	M.SURLES-BREWTON FA	.00	.00	100.00	MED/HEALTH
302259	MULLINS BUILDING PR	.00	.00	952.30	O-MNT/OP SPP
302260	RENAISSANCE LEARNIN	.00	1,712.50	.00	SOFT MNT AGR
302261	BENJAMIN DANNY	.00	.00	331.60	TRAV & TRAIN
302262	BUDS REFRIGERATION	.00	.00	13,218.44	O-NISTRTR EQP
302263	DREW BETH	.00	.00	374.85	TRAV & TRAIN
302264	THOMPSON GARRETT &	.00	.00	1,017.50	LEGAL FEES
302265	GRISSETT WILLIE J	.00	.00	369.60	TRAV & TRAIN
302266	POSITIVE PROMOTIONS	.00	.00	1,724.96	O-NINSTRCT
302267	STATE OF AL-DEPT OF	277,152.00	.00	.00	INS SERVICES
302268	U S POST OFFICE	.00	.00	100.00	O-GEN SUPP
302269	GULF COAST THERAPY	.00	630.00	.00	MED/HEALTH
302270	JACKSON CYNTHIA	.00	.00	339.44	TRAV & TRAIN
302271	REID SANDRA B	.00	.00	404.63	TRAV & TRAIN
302272	SOUTHERNLINC WIRELE	.00	403.04	2,713.60	TELEPHONE
302273	XEROX CORPORATION	.00	934.70	268.05	EQUIP MNT AG
302274	HALL JENNIFER	.00	.00	46.00	TRAV & TRAIN
302275	KNOTT JOHN	.00	.00	720.42	TRAV & TRAIN
302276	ALCA	120.00	240.00	.00	TRAV & TRAIN
302277	BRANTLEY JOHN	.00	220.70	.00	TRAV & TRAIN
302278	PHILLIP S TUNE UP	.00	.00	150.00	EQUIP MAINT
302279	CLIFTON JULIE	.00	.00	136.00	TRAV & TRAIN
302280	CREAMER DOZER SERVI	.00	.00	6,700.00	L&B REPAIR
302281	IXL LEARNING INC/QU	.00	5,628.00	.00	SOFT MNT AGR
302282	HOOMES KEVIN	.00	.00	317.10	TRAV & TRAIN
302283	BOUTWELL SUSANNE	.00	23.78	.00	TRAV & TRAIN
302284	JACKSON RANDALL E	68.20	.00	.00	TRAV & TRAIN
302285	ARMBRECHT JACKSON L	.00	.00	830.00	LEGAL FEES
302286	BOLDEN DEBORAH	.00	.00	252.35	TRAV & TRAIN
302287	AMAZON CAPITAL SERV	.00	53.29	124.72	O-GEN SUPP
302288	CRITERION CONSULTIN	.00	.00	4,350.00	O-PRO SERVE
302289	AEGIS ENVIRONMENTAL	.00	.00	35,620.00	BLD-CONSTRCT
302290	CONRAD WATSON AIR C	.00	.00	69,519.10	BLD-CONSTRCT
302291	STINSON BETHANY	.00	32.00	.00	TRAV & TRAIN
302292	MCINTYRE KARYN	.00	233.00	.00	TRAV & TRAIN
302293	WOLTERS ALICE F.	.00	100.00	.00	TRAV & TRAIN
302295	DISTINCTIVE MARKETI	.00	1,095.80	.00	INSTRCT SUPP
302296	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
302297	MERCHANTS COMPANY T	.00	30,284.95	.00	PURCH FOOD
302298	OFFICE DEPOT CARD#8	.00	455.41	.00	OFFICE SUPP
302299	HEARTLAND SCHOOL SO	.00	2,701.50	.00	O-TECH SERVE
302300	PR CHEMICAL & PIPE	.00	26.38	.00	FD SER SUPP
302301	TRIDENT BEVERAGE IN	.00	4,876.00	.00	PURCH FOOD
302302	BORDEN DAIRY COMPAN	.00	13,606.67	.00	PURCH FOOD
302303	FOUR SEASONS PRODUC	.00	2,516.42	.00	PURCH FOOD
302304	INGENIOUS CULINARY	.00	2,250.00	.00	O-TECH SERVE
302305	E-CONTROL SYSTEMS I	.00	12,748.00	.00	SOFT MNT AGR

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Check	Vendor	State	Federal	Local	Purpose
991402	TRUSTMARK NATIONAL	.00	.00	2,709.50	RENT L & B
994038	GODADDY.COM LLC	.00	.00	95.85	O-TECH SERVE