

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report  
November 2017

Check	Vendor	State	Federal	Local	Purpose
297563	BARNETT SUZANNE	.00	552.30	364.50	TRAV & TRAIN
297564	ALABAMA POWER COMPA	.00	.00	140.17	ELECTRICITY
297565	AUDIO PLUS SOLUTION	.00	.00	248.70	O-MNT/OP SPP
297566	B & W AUTO PARTS IN	.00	.00	47.75	O-MNT/OP SPP
297567	WEST ESCAMBIA UTILI	.00	.00	2,736.27	H2O & SEWGE
297568	CITY OF BREWTON - U	.00	.00	742.20	H2O & SEWGE
297569	CITY OF EAST BREWTO	.00	.00	2,378.96	GRBGE & WSTE
297570	BONDURANT LUMBER HA	432.49	.00	905.28	INSTRCT SUPP
297571	DREW BETH	.00	.00	288.00	TRAV & TRAIN
297572	FOUNTAIN SHEILA	.00	96.60	.00	TRAV & TRAIN
297573	ESCAMBIA COMMUNITY	.00	.00	83.05	H2O & SEWGE
297574	INNOVAK INTERNATIONAL	.00	.00	1,016.00	SOFT MNT AGR
297575	J W PEPPER & SON IN	305.09	.00	.00	INSTRCT SUPP
297576	JOHNSON FORD INC	.00	.00	376.02	O-MNT/OP SPP
297577	NOLIN DAVID GLENN	.00	.00	358.65	TRAV & TRAIN
297578	ORIENTAL TRADING CO	742.99	.00	.00	O-INSTRCT
297579	PHILIP MAY COMPANY	.00	.00	2,725.49	MNT/OP SUPP
297580	QUILL CORPORATION	.00	.00	421.61	JNTRL SUPP
297581	SOUTHERN PINE ELECT	.00	.00	1,477.33	ELECTRICITY
297582	FLOMATON SMALL ENGI	.00	.00	32.00	PROPERTY SER
297583	SWIFT SUPPLY INC	.00	.00	114.99	O-MNT/OP SPP
297584	TOWN OF FLOMATON	.00	.00	3,443.32	H2O & SEWGE
297585	WITTICHEN SUPPLY CO	.00	.00	1,023.87	O-MNT/OP SPP
297586	ATMORE ELECTRICAL S	.00	.00	385.50	O-MNT/OP SPP
297587	SOUTHERN PIPE & SUP	.00	.00	882.20	O-MNT/OP SPP
297588	XEROX CORPORATION	.00	584.77	237.67	EQUIP MNT AG
297589	NEVELS KIMBERLY	.00	348.00	.00	TRAV & TRAIN
297590	CREST SUPPLY	.00	.00	210.71	MNT/OP SUPP
297591	SMITH VALARIE	.00	104.00	.00	TRAV & TRAIN
297592	SFT SERVICES INC	.00	.00	250.00	L&B REPAIR
297593	BOUTWELL SHANNON O.	.00	.00	600.40	TRAV & TRAIN
297594	ATMORE NEWS	.00	.00	25.00	GEN SUPP
297595	BEASLEY SUE	.00	65.25	21.75	TRAV & TRAIN
297596	USA TESTPREP, INC.	.00	1,400.00	.00	SOFT MNT AGR
297597	ESC CO VOLLEYBALL O	.00	.00	558.00	ATH OFFICIAL
297598	WATKINS SARAH	.00	111.75	37.25	TRAV & TRAIN
297599	COOPER LOTOYA	.00	30.00	90.00	TRAV & TRAIN
297600	MINGLEDORFF'S INC	.00	.00	229.06	O-MNT/OP SPP
297601	REEVES CONNIE	.00	97.00	.00	TRAV & TRAIN
297602	APPLE INC	.00	598.00	.00	NON CAP COMP
297603	ACHIEVE 3000, INC	.00	6,800.00	.00	SOFT MNT AGR
297604	PLAY WITH A PURPOSE	.00	.00	403.65	STD CR SUPP
297605	IXL LEARNING INC/QU	.00	6,604.00	.00	SOFT MNT AGR
297606	REPEAT PERFORMANCE	3,295.00	.00	.00	INST EQUIP
297607	BAYLOR ENTERPRISES	.00	3,400.00	.00	SOFT MNT AGR
297608	AMERICAN CONCRETE S	.00	.00	958.00	O-MNT/OP SPP
297609	COLEMAN SUSANNE	.00	366.30	.00	TRAV & TRAIN
297610	JACKSON RANDALL E	.00	.00	123.00	TRAV & TRAIN
297611	JONES CHERYL	.00	1,207.80	.00	TRAV & TRAIN
297612	MURRAY REBECCA	.00	.00	145.00	TRAV & TRAIN
297613	EASTERN SHORE CHAMB	.00	800.00	.00	STD ED SERVE
297614	SUNCOAST SOD FARMS	.00	.00	95.00	O-MNT/OP SPP
297615	MUSIC FIRST	698.00	.00	.00	INSTRCT SUPP

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297616	MIMS GUY	.00	.00	330.00	TRAV & TRAIN
297617	JUNE SHELTON SCHOOL	74.29	.00	.00	INSTRCT SUPP
297618	BAKER SHEENA	.00	.00	149.00	TRAV & TRAIN
297619	ALABAMA POWER COMPA	.00	.00	12,216.84	ELECTRICITY
297620	CED-COVINGTON CREDI	.00	.00	595.40	O-MNT/OP SPP
297621	AUDIO PLUS SOLUTION	.00	.00	4,218.75	O-TECH SERVE
297622	CITY OF BREWTON - U	.00	.00	72.00	GRBGE & WSTE
297623	CITY OF EAST BREWTO	.00	.00	10,318.63	GRBGE & WSTE
297624	PLUMBMASTER INC	.00	.00	245.60	O-MNT/OP SPP
297625	BONDURANT LUMBER HA	.00	.00	256.15	O-MNT/OP SPP
297626	JOHNSON FORD INC	.00	.00	729.10	O-MNT/OP SPP
297627	P E E H I P	17,840.00	2,800.00	.00	HLTH INS
297628	ROWLAND S TIRE CENT	.00	.00	872.88	TIRES
297629	W W GRAINGER INC.	.00	.00	1,971.96	O-MNT/OP SPP
297630	GULF COAST THERAPY	.00	195.00	.00	MED/HEALTH
297631	LANIER DAVID	.00	307.00	70.00	TRAV & TRAIN
297632	MOYE ANGELA S.	.00	53.00	.00	TRAV & TRAIN
297633	ATMORE ELECTRICAL S	.00	.00	223.91	O-MNT/OP SPP
297634	SOUTHERN PIPE & SUP	.00	.00	198.00	O-MNT/OP SPP
297635	FILLMORE RACHAEL	162.30	.00	.00	IN-STATE
297636	XEROX CORPORATION	.00	1,248.97	1,152.78	EQUIP MNT AG
297637	SALTER KATHRYN J	.00	.00	450.45	TRAV & TRAIN
297638	AUDIO PLUS	.00	.00	558.00	PROPERTY SER
297639	SFT SERVICES INC	.00	.00	250.00	L&B REPAIR
297640	MARVIN S INC	.00	.00	70.00	O-MNT/OP SPP
297641	O REILLY AUTO PARTS	.00	.00	353.77	O-MNT/OP SPP
297642	BONEHEAD BOOTS LLC	245.88	.00	.00	O-INSTRCT
297643	INFORMATION TRANSP	.00	.00	8,486.38	TELEPHONE
297644	INFORMATION TRANSP	.00	.00	2,680.00	TELEPHONE
297645	WATKINS SARAH	.00	614.37	.00	TRAV & TRAIN
297646	ATMORE HEATING/AIR	.00	.00	11.64	O-GEN SUPP
297647	STEWART MEAGAN	257.00	.00	.00	TRAV & TRAIN
297648	CANON SOLUTIONS AME	.00	.00	22.53	LEASES
297649	PARMER FAMILY CHIRO	.00	.00	20.00	DRUG TEST SR
297650	LAMBERT SHEA C.	139.70	.00	.00	TRAV & TRAIN
297651	BAYLOR ENTERPRISES	.00	1,800.00	.00	SOFT MNT AGR
297652	MERCER CONSUMER-HEA	135.00	.00	.00	INSTRCT SUPP
297653	MULLINS BUILDING PR	.00	.00	817.35	O-MNT/OP SPP
297654	KNOWLES GARY KEVIN	.00	264.08	.00	TRAV & TRAIN
297655	ALABAMA EAR INSTITU	.00	150.00	.00	REGIST FEES
297656	CASSADY & CASSADY P	.00	.00	4,250.00	LEGAL FEES
297657	BAKER DISTRIBUTING	.00	67.24	.00	EQUIP MAINT
297658	BONDURANT LUMBER HA	.00	13.98	.00	FD SER SUPP
297659	JONES MCLEOD INC	.00	1,875.53	.00	EQUIP MAINT
297660	W W GRAINGER INC.	.00	151.30	.00	EQUIP MAINT
297661	P R CHEMICAL & PAPE	.00	240.39	.00	FD SER SUPP
297662	MERCHANTS COMPANY T	.00	23,864.98	.00	PURCH FOOD
297663	OFFICE DEPOT CARD#8	.00	314.16	.00	OFFICE SUPP
297664	PICK N SAV	.00	60.43	.00	PURCH FOOD
297665	FREDS	.00	70.95	.00	FD SER SUPP
297666	BOYD PLUMBING COMPA	.00	330.00	.00	EQUIP MAINT
297667	HOTEL & RESTAURANT	.00	632.00	.00	FD SER SUPP
297668	TRIDENT BEVERAGE IN	.00	5,088.00	.00	PURCH FOOD

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297669	SUNRISE FRESH PRODU	.00	2,240.15	.00	PURCH FOOD
297670	BORDEN DAIRY COMPAN	.00	12,996.52	.00	PURCH FOOD
297671	ATMORE AUTO PARTS	.00	.00	205.02	O-VH SUPPLY
297672	NATIONAL SCHOOL FOR	.00	.00	490.98	O-GEN SUPP
297673	CHUCK STEVENS AUTOM	.00	.00	75.00	O-VH SUPPLY
297674	WARD INTERNATIONAL	.00	.00	4,982.18	EQUIP MAINT
297675	HEAVY DUTY BUS PART	.00	.00	252.17	O-VH SUPPLY
297676	SOUTHERN ENERGY CO	12,983.74	.00	1,025.54	FUEL-DIESEL
297677	GCR TIRES & SERVICE	.00	.00	400.80	TIRES
297678	OFFICE DEPOT CARD#8	.00	.00	430.16	O-GEN SUPP
297679	ROLIN S TIRE SERVIC	.00	.00	30.36	EQUIP MAINT
297680	MARVIN S INC	.00	.00	538.45	O-GEN SUPP
297681	NOVUS GLASS REPAIR	.00	.00	45.00	EQUIP MAINT
297682	OLD SOUTH AUTOMOTIV	.00	.00	467.96	O-VH SUPPLY
297683	ALABAMA POWER COMPA	.00	.00	73,534.97	ELECTRICITY
297684	CED-COVINGTON CREDI	.00	.00	493.35	O-MNT/OP SPP
297685	SOUTH ALABAMA GAS D	.00	.00	970.59	NATURAL GAS
297686	IDN-ARMSTRONGS INC	.00	.00	152.53	O-MNT/OP SPP
297687	REPUBLIC SERVICES I	.00	.00	11,011.69	GRBGE & WSTE
297688	CITY OF BREWTON - U	.00	.00	284.18	H2O & SEWGE
297689	BONDURANT LUMBER HA	.00	.00	790.35	O-MNT/OP SPP
297690	JOHNSON FORD INC	.00	.00	699.83	O-MNT/OP SPP
297691	ROWLAND S TIRE CENT	.00	.00	15.00	PROPERTY SER
297692	SOUTHERN PINE ELECT	.00	.00	14,305.63	ELECTRICITY
297693	FLOMATON SMALL ENGI	.00	.00	84.00	PROPERTY SER
297694	SWIFT SUPPLY INC	.00	.00	14.34	O-MNT/OP SPP
297695	TRI-CITY LEDGER	.00	.00	35.00	GEN SUPP
297696	WITTICHEN SUPPLY CO	.00	.00	4,976.62	O-MNT/OP SPP
297697	PRO CHEM INC	.00	.00	856.48	O-MNT/OP SPP
297698	PCI-TRIBAL GOVERNME	.00	.00	643.84	H2O & SEWGE
297699	SUNBELT RENTAL	.00	.00	627.07	PROPERTY SER
297700	CREAMER DOZER SERVI	.00	.00	750.00	O-MNT/OP SPP
297701	B & W AUTO PARTS IN	.00	.00	629.87	O-VH SUPPLY
297702	BONDURANT LUMBER HA	.00	.00	87.88	O-GEN SUPP
297703	INTERSTATE BATTERY	.00	.00	199.90	O-VH SUPPLY
297704	JERNIGAN NORDMEYER	.00	.00	139.32	EQUIP MAINT
297705	R & R STARTER & ALT	.00	.00	266.00	EQUIP MAINT
297706	WARD INTERNATIONAL	.00	.00	7,268.86	O-VH SUPPLY
297707	PEACH CHEVROLET	.00	.00	484.13	EQUIP MAINT
297708	SOUTHERN ENERGY CO	13,787.64	.00	1,157.46	FUEL-DIESEL
297709	PRO CHEM INC	.00	.00	1,127.86	O-VH SUPPLY
297710	MCKINLEY TIRE SALES	.00	.00	4,315.26	TIRES
297711	KIMBALL MIDWEST	.00	.00	604.73	O-VH SUPPLY
297712	FREDS	.00	.00	22.25	O-GEN SUPP
297713	OLD SOUTH AUTOMOTIV	.00	.00	516.25	O-VH SUPPLY
297714	ALCO GLASS LLC	.00	.00	250.00	EQUIP MAINT
297715	THOMPSON GARRETT &	.00	.00	6,268.77	LEGAL FEES
297716	THOMAS RADIATOR & W	500.00	.00	.00	EQUIP MAINT
297717	U S POST OFFICE	98.00	.00	.00	O-INSTRCT
297718	STRICKLAND COMPANIE	.00	482.00	.00	INSTRCT SUPP
297719	A E NEW JR INC	.00	.00	309,469.63	BLD-IMPROVE
297720	XEROX CORPORATION	.00	650.42	.00	EQUIP MNT AG
297721	SFT SERVICES INC	.00	.00	250.00	L&B REPAIR

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297722	A C MAN LLC	28,850.00	.00	.00	BLDG IMPRV
297723	CREAMER DOZER SERVI	3,500.00	.00	.00	L&B REPAIR
297724	DEX IMAGING	.00	343.00	.00	INSTRCT SUPP
297725	FLOCABULARY INC	.00	2,000.00	.00	SOFT MNT AGR
297726	CASSADY & CASSADY P	.00	.00	4,750.00	LEGAL FEES
297727	GULF COAST RESOURCE	.00	.00	158.19	REGIST FEES
297728	SCHOLASTIC INC	.00	1,016.50	.00	INSTRCT SUPP
297729	P R CHEMICAL & PAPE	.00	.00	17.59	JNTRL SUPP
297730	CDW GOVERNMENT LLC	.00	4,996.74	.00	INST EQUIP
297731	SOUTHERNLINC WIRELE	.00	296.74	1,977.83	TELEPHONE
297732	XEROX CORPORATION	.00	1,379.39	901.08	EQUIP MNT AG
297733	FRAZIER PATRICIA	.00	.00	358.42	TRAV & TRAIN
297734	SPECIAL TOUCH RESTO	.00	.00	1,982.53	PROPERTY SER
297735	SFT SERVICES INC	.00	.00	250.00	L&B REPAIR
297736	O REILLY AUTO PARTS	.00	1,299.99	.00	INST EQUIP
297737	BRANTLEY JOHN	.00	282.30	.00	TRAV & TRAIN
297738	CREAMER DOZER SERVI	3,500.00	.00	.00	L&B REPAIR
297739	INFORMATION TRANSPO	.00	.00	16,195.00	NON CAP COMP
297740	BAGGETT MAGEN	.00	128.00	.00	TRAV & TRAIN
297741	VERIZON WIRELESS	.00	200.11	395.72	COMMUNICATE
297742	PORTER ATHLETIC	.00	.00	2,732.64	ATH SUPPLIES
297743	PARKER JENNIFER L	.00	24.00	.00	TRAV & TRAIN
297744	JONES REBECCA LEAH	.00	24.00	.00	TRAV & TRAIN
297745	COLEMAN SUSANNE	.00	7.23	.00	OFFICE SUPP
297746	CABANISS AMY	.00	.00	207.50	TRAV & TRAIN
297747	JONES MOIRA	.00	.00	763.50	TRAV & TRAIN
297748	ALLEN SANDRA C.	.00	4,375.00	.00	STF ED SERVE
297749	PLAYWORLD PREFERRED	21,766.40	.00	.00	A & P EDUC
297750	SANDS JEAN	.00	246.70	.00	TRAV & TRAIN
297751	PEARSON J. RICHMOND	.00	.00	1,301.01	LEGAL FEES
297752	ALABAMA POWER COMPA	.00	.00	325.15	ELECTRICITY
297753	SOUTH ALABAMA GAS D	.00	.00	159.99	NATURAL GAS
297754	ATMORE TRUCKERS ASS	.00	.00	57.00	O-MNT/OP SPP
297755	AUDIO PLUS SOLUTION	.00	.00	184.95	O-MNT/OP SPP
297756	BONDURANT LUMBER HA	.00	.00	564.70	O-MNT/OP SPP
297757	INNOVAK INTERNATIONAL	.00	.00	1,016.00	SOFT MNT AGR
297758	MCCALL WATER SYSTEM	.00	.00	239.60	H2O & SEWGE
297759	FLOMATON AUTO AND I	232.63	.00	.00	INSTRCT SUPP
297760	PHILIP MAY COMPANY	.00	.00	411.65	JNTRL SUPP
297761	QUILL CORPORATION	.00	.00	97.94	JNTRL SUPP
297762	SHERWIN WILLIAMS CO	.00	.00	515.44	O-MNT/OP SPP
297763	SWIFT SUPPLY INC	.00	.00	99.01	O-MNT/OP SPP
297764	TRI CITY LEDGER	.00	.00	96.00	ADVERTISING
297765	WITTICHEN SUPPLY CO	.00	.00	3,889.26	O-MNT/OP SPP
297766	CDW GOVERNMENT LLC	.00	.00	715.76	GEN SUPP
297767	SAS/SOUTHERN ACCOUN	419.11	.00	.00	O-INSTRCT
297768	WESCO GAS & WELDING	181.36	.00	.00	INSTRCT SUPP
297769	CRANE BOOK FAIRS	23.95	.00	.00	INSTRCT SUPP
297770	STRICKLAND COMPANIE	241.00	.00	.00	O-INSTRCT
297771	OFFICE DEPOT CARD#8	.00	.00	436.04	O-MNT/OP SPP
297772	CREST SUPPLY	.00	.00	2,480.28	JNTRL SUPP
297773	AUDIO PLUS	.00	.00	173.85	PROPERTY SER
297774	USI-EDUCATION/GOVER	363.32	.00	.00	O-INSTRCT

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297775	BOYD PLUMBING COMPA	.00	.00	459.23	O-MNT/OP SPP
297776	O REILLY AUTO PARTS	327.00	.00	.00	INSTRCT SUPP
297777	BREWTON STANDARD TH	.00	.00	50.00	ADVERTISING
297778	INFORMATION TRANSP	.00	.00	275.00	O-PRO SERVE
297779	SANICO	.00	.00	255.30	JNTRL SUPP
297780	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
297781	CITY OF ATMORE LAND	.00	675.00	.00	GRBGE & WSTE
297782	W W GRAINGER INC.	.00	180.60	.00	EQUIP MAINT
297783	WITTICHEN SUPPLY CO	.00	629.52	.00	EQUIP MAINT
297784	CDW GOVERNMENT LLC	.00	1,409.02	.00	NON CAP COMP
297785	MERCHANTS COMPANY T	.00	49,200.04	.00	PURCH FOOD
297786	OFFICE DEPOT CARD#8	.00	41.57	.00	OFFICE SUPP
297787	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
297788	HOTEL & RESTAURANT	.00	26.64	.00	FD SER SUPP
297789	SCHOOL NUTRITION AS	.00	1,318.00	.00	TRAV & TRAIN
297790	SUNRISE FRESH PRODU	.00	833.00	.00	PURCH FOOD
297791	BORDEN DAIRY COMPAN	.00	4,536.98	.00	PURCH FOOD
297803	P E E H I P	.00	400.00	.00	HLTH INS
991127	NEOPOST LEASING	.00	.00	50.00	POSTAGE