

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report  
September 2017

Check	Vendor	State	Federal	Local	Purpose
296790	ETA HAND2MIND	.00	71.46	.00	INSTRCT SUPP
296791	RENAISSANCE LEARNIN	.00	1,595.00	.00	SOFT MNT AGR
296792	FLAGHOUSE INC	.00	64.63	.00	INSTRCT SUPP
296793	H & H ELECTRIC	.00	.00	14,800.00	L&B REPAIR
296794	MILLS FENCE LLC	7,400.00	.00	.00	L&B REPAIR
296795	ORIENTAL TRADING CO	.00	30.91	.00	PRNT INSTRCT
296796	PHILIP MAY COMPANY	.00	29.40	.00	O-NINSTRCT
296797	QUILL CORPORATION	.00	425.40	.00	GEN SUPP
296798	PRESTWICK HOUSE INC	.00	2,446.65	.00	INSTRCT SUPP
296799	CDW GOVERNMENT LLC	.00	223.93	.00	INSTRCT SUPP
296800	MADDEN JULIE L	.00	.00	45.50	TRAV & TRAIN
296801	STRICKLAND COMPANIE	.00	24.10	.00	INSTRCT SUPP
296802	POCKET NURSE	33.30	.00	.00	INSTRCT SUPP
296803	OFFICE DEPOT CARD#8	.00	4,122.85	.00	INSTRCT SUPP
296804	XEROX CORPORATION	.00	.00	175.68	EQUIP MNT AG
296805	B & H PHOTO-VIDEO	.00	1,599.75	.00	INSTRCT SUPP
296806	SFT SERVICES INC	.00	.00	1,448.75	L&B REPAIR
296807	RECHARGE STATION TH	.00	.00	165.00	GEN SUPP
296808	SOCIAL STUDIES SCHO	.00	1,526.32	.00	INSTRCT SUPP
296809	A C MAN LLC	.00	.00	6,200.00	O-NISTRCT EQP
296810	INFORMATION TRANSPO	.00	58,127.50	.00	SOFT MNT AGR
296811	ATMORE ADVANCE THE	12.50	.00	.00	MGZN/PRDCLS
296812	STEWART MEAGAN	154.00	.00	.00	TRAV & TRAIN
296813	WRIGHT TALIA	.00	200.00	.00	TRAV & TRAIN
296814	MAIL FINANCE	.00	242.79	.00	EQUIP MNT AG
296815	SWIFT INK LLC	.00	38.98	.00	INSTRCT SUPP
296816	PLAY WITH A PURPOSE	5,222.32	.00	4,100.00	STD CR SUPP
296817	PEC, LLC	2,500.00	.00	.00	BLD-IMPROVE
296818	PCI PRINTING LLC	.00	270.85	.00	PRNT INSTRCT
296819	TEACHER SYNERGY LLC	.00	74.00	.00	INSTRCT SUPP
296820	QUAVER MUSIC.COM LL	.00	2,340.00	.00	INSTRCT SUPP
296821	SPORTEES INC	.00	.00	419.00	O-NINSTRCT
296822	COLEMAN SUSANNE	.00	280.20	.00	TRAV & TRAIN
296823	ASHCRAFT SHEILA	.00	24.10	.00	TRAV & TRAIN
296824	JONES FABIOLA V	.00	8.00	.00	TRAV & TRAIN
296825	JOHNSON & JOHNSON C	3,417.50	.00	.00	L&B REPAIR
296826	COVINGTON HEAVY DUT	335.00	.00	.00	EQUIP MAINT
296827	IMAGINE LEARNING IN	.00	7,720.00	.00	SOFT MNT AGR
296828	ALABAMA POWER COMPA	.00	.00	221.69	ELECTRICITY
296829	CED-COVINGTON CREDI	.00	.00	782.44	O-MNT/OP SPP
296830	SOUTH ALABAMA GAS D	.00	.00	350.00	NATURAL GAS
296831	ATMORE NEWSPAPERS I	.00	.00	530.00	ADVERTISING
296832	ATMORE AUTO PARTS	.00	.00	119.90	O-MNT/OP SPP
296833	AUDIO PLUS SOLUTION	.00	.00	3,947.20	O-MNT/OP SPP
296834	B & W AUTO PARTS IN	.00	.00	58.06	O-MNT/OP SPP
296835	BUDS REFRIGERATION	.00	.00	1,064.74	O-MNT/OP SPP
296836	CANNONS CARPETS	.00	.00	29.99	O-MNT/OP SPP
296837	INNOVAK INTERNATIONAL	.00	.00	1,016.00	SOFT MNT AGR
296838	JERNIGAN NORDMEYER	.00	.00	15.00	PROPERTY SER
296839	MCCALL WATER SYSTEM	.00	.00	360.20	H2O & SEWGE
296840	METRO MOBILE FOOTBA	.00	.00	725.00	ATH OFFICIAL
296841	QUILL CORPORATION	3,713.39	.00	41.97	INSTRCT SUPP
296842	ROWLAND S TIRE CENT	.00	.00	15.00	PROPERTY SER
296843	SHERWIN WILLIAMS CO	.00	.00	1,058.94	O-MNT/OP SPP
296844	SCHOOL HEALTH CORPO	.00	.00	262.80	O-NINSTRCT

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296845	W W GRAINGER INC.	.00	.00	726.83	O-MNT/OP SPP
296846	PROJECT WISDOM INC	299.00	.00	.00	STF INSTRCT
296847	ATMORE ELECTRICAL S	.00	.00	610.65	O-MNT/OP SPP
296848	PCI-TRIBAL GOVERNME	.00	.00	149.59	H20 & SEWGE
296849	STRICKLAND COMPANIE	96.40	.00	.00	INSTRCT SUPP
296850	OFFICE DEPOT CARD#8	1,040.09	.00	697.28	INSTRCT SUPP
296851	B & H PHOTO-VIDEO	172.99	.00	.00	INSTRCT SUPP
296852	ATMORE NEWS	.00	.00	30.00	GEN SUPP
296853	BREWTON STANDARD TH	.00	.00	39.00	ADVERTISING
296854	SOUTHWEST FOOTBALL	.00	.00	1,135.00	ATH OFFICIAL
296855	S & S DISCOUNT	.00	.00	1,338.31	ATH SUPPLIES
296856	AAGC-ALA ASSOC.GIFT	275.00	.00	.00	TRAV & TRAIN
296857	SWIFT INK LLC	484.88	.00	139.98	INSTRCT SUPP
296858	ALCO GLASS LLC	.00	.00	339.37	O-MNT/OP SPP
296859	TEACHER SYNERGY LLC	44.97	.00	.00	INSTRCT SUPP
296860	BARNETT SUZANNE	.00	.00	303.50	TRAV & TRAIN
296861	CLAS	.00	.00	2,802.00	DUES & FEES
296862	ALL PRO SOUND	.00	779.98	.00	INST EQUIP
296863	BONDURANT LUMBER HA	3,339.00	.00	.00	BLDGS-PURCH
296864	DREW BETH	.00	.00	408.00	TRAV & TRAIN
296865	FOUNTAIN SHEILA	.00	92.40	.00	TRAV & TRAIN
296866	P E E H I P	7,920.00	.00	720.00	HLTH INS
296867	STATE OF AL-DEPT OF	89.00	.00	.00	INS SERVICES
296868	LANIER DAVID	.00	69.50	72.00	TRAV & TRAIN
296869	CDW GOVERNMENT LLC	.00	5,311.71	.00	INSTRCT SUPP
296871	STRICKLAND COMPANIE	867.60	.00	.00	INSTRCT SUPP
296872	FILLMORE RACHAEL	135.80	.00	.00	IN-STATE
296873	OFFICE DEPOT CARD#8	.00	3,505.55	.00	INSTRCT SUPP
296874	B & H PHOTO-VIDEO	.00	119.00	.00	INSTRCT SUPP
296875	SMITH VALARIE	.00	469.21	.00	TRAV & TRAIN
296876	SCHOOL NURSE SUPPLY	.00	274.95	.00	INSTRCT SUPP
296877	SFT SERVICES INC	.00	.00	250.00	L&B REPAIR
296878	BOUTWELL SHANNON O.	.00	.00	166.40	TRAV & TRAIN
296879	WATKINS SARAH	.00	174.37	426.11	TRAV & TRAIN
296880	FORE REBEKAH	.00	.00	14.40	TRAV & TRAIN
296881	VERIZON WIRELESS	.00	200.07	395.37	COMMUNICATE
296882	SWIFT INK LLC	.00	1,918.38	.00	INSTRCT SUPP
296883	EDMENTUM INC	.00	1,768.19	.00	SOFT MNT AGR
296884	COLEMAN CARPENTRY &	.00	3,249.00	.00	INSTRCT SUPP
296885	PRESENTATION SOLUTI	673.90	1,207.61	.00	INSTRCT SUPP
296886	TROY UNIVERSITY	.00	.00	1,014.00	PUB COLLEGES
296887	JONES MOIRA	.00	.00	625.70	TRAV & TRAIN
296888	MOORER KEYSHA GONZA	1,768.79	.00	.00	IN-STATE
296889	ALET-ALA.LEADERS ED	.00	.00	175.00	TRAV & TRAIN
296890	NWA 3D LLC	2,210.00	795.77	.00	INSTRCT SUPP
296891	ALABAMA POWER COMPA	.00	.00	14,740.11	ELECTRICITY
296892	SOUTH ALABAMA GAS D	.00	.00	288.59	NATURAL GAS
296893	ATMORE NEWSPAPERS I	.00	.00	510.00	ADVERTISING
296894	REPUBLIC SERVICES I	.00	.00	12,320.90	GRBGE & WSTE
296895	WEST ESCAMBIA UTILI	.00	.00	1,728.87	H20 & SEWGE
296896	CITY OF BREWTON - U	.00	.00	520.77	H20 & SEWGE
296897	CITY OF BREWTON - U	.00	.00	48.00	GRBGE & WSTE
296898	CITY OF EAST BREWTO	.00	.00	7,500.01	GRBGE & WSTE
296899	ESCAMBIA COMMUNITY	.00	.00	62.10	H20 & SEWGE
296900	PHILIP MAY COMPANY	.00	.00	662.00	MNT/OP SUPP

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296901	QUILL CORPORATION	789.94	.00	.00	INSTRCT SUPP
296902	SOUTHERN PINE ELECT	.00	.00	19,317.24	ELECTRICITY
296903	FLOMATON SMALL ENGI	.00	.00	90.00	O-MNT/OP SPP
296904	TOWN OF FLOMATON	.00	.00	2,862.35	H2O & SEWGE
296905	TRI-CITY LEDGER	.00	.00	57.00	ADVERTISING
296906	WEDGE ROOFING COMPA	.00	.00	1,650.00	O-MNT/OP SPP
296907	DAVID BOWEN SPORTIN	.00	.00	712.00	ATH SUPPLIES
296908	CDW GOVERNMENT LLC	2,417.93	98.00	.00	INSTRCT SUPP
296909	OFFICE DEPOT CARD#8	570.01	.00	397.34	INSTRCT SUPP
296910	CREAMER DOZER SERVI	.00	.00	525.00	O-MNT/OP SPP
296911	MENDOZAS BARRIER FE	.00	.00	1,180.00	O-MNT/OP SPP
296912	INFORMATION TRANSPO	.00	.00	2,680.00	TELEPHONE
296913	INFORMATION TRANSPO	.00	.00	8,486.38	TELEPHONE
296914	SCHMIDTS MUSIC INC	.00	.00	626.21	INSTRCT SUPP
296915	SANICO	.00	.00	382.95	JNTRL SUPP
296916	AUTO-CHLOR SYSTEM	.00	185.25	.00	FD SER SUPP
296917	BUDS REFRIGERATION	.00	475.00	.00	EQUIP MAINT
296918	CITY OF ATMORE LAND	.00	900.00	.00	GRBGE & WSTE
296919	JONES MCLEOD INC	.00	611.15	.00	EQUIP MAINT
296920	MERCHANTS COMPANY T	.00	84,399.86	.00	PURCH FOOD
296921	PRO CHEM INC	.00	705.70	.00	FD SER SUPP
296922	BOBCAT CO THE	.00	3,465.00	.00	EQUIP MAINT
296923	STRICKLAND COMPANIE	.00	216.90	.00	OFFICE SUPP
296924	OFFICE DEPOT CARD#8	.00	563.50	.00	OFFICE SUPP
296925	PICK N SAV	.00	35.75	.00	PURCH FOOD
296926	HOTEL & RESTAURANT	.00	34,308.00	.00	EQUIP MAINT
296927	TRIDENT BEVERAGE IN	.00	9,280.00	.00	PURCH FOOD
296928	LA PRODUCE & FARMS	.00	2,396.28	.00	PURCH FOOD
296929	BORDEN DAIRY COMPAN	.00	21,458.53	.00	PURCH FOOD
296930	ATMORE AUTO PARTS	.00	.00	69.59	O-VH SUPPLY
296931	WARD INTERNATIONAL	.00	.00	807.98	O-VH SUPPLY
296932	SOUTHERN ENERGY CO	8,581.69	.00	1,887.35	FUEL-DIESEL
296933	PRO CHEM INC	.00	.00	925.26	O-GEN SUPP
296934	GCR TIRES & SERVICE	.00	.00	15.00	EQUIP MAINT
296935	OFFICE DEPOT CARD#8	.00	.00	129.34	O-GEN SUPP
296936	DYNA SYSTEMS	.00	.00	152.71	O-GEN SUPP
296937	NOVUS GLASS REPAIR	.00	.00	165.00	EQUIP MAINT
296938	OLD SOUTH AUTOMOTIV	.00	.00	341.40	O-VH SUPPLY
296939	CLAS	.00	.00	648.00	DUES & FEES
296940	BONDURANT LUMBER HA	.00	.00	239.52	INSTRCT SUPP
296941	DREW BETH	.00	.00	161.89	PURCH FOOD
296942	FLOMATON HIGH SCHOO	.00	.00	400.00	DUES & FEES
296943	J W PEPPER & SON IN	491.24	.00	.00	INSTRCT SUPP
296944	ORIENTAL TRADING CO	.00	160.66	.00	PRNT INSTRCT
296945	PHILIP MAY COMPANY	.00	.00	1,734.55	O-MNT/OP SPP
296946	QUILL CORPORATION	.00	1,498.50	.00	INSTRCT SUPP
296947	SCHOOL HEALTH CORPO	.00	.00	2,578.90	O-NINSTRCT
296948	PRESTWICK HOUSE INC	.00	1,573.00	.00	INSTRCT SUPP
296949	GULF COAST THERAPY	.00	570.00	.00	MED/HEALTH
296950	ACT INC	.00	.00	339.00	O-PRO SERVE
296951	CDW GOVERNMENT LLC	.00	3,706.68	.00	INSTRCT SUPP
296952	REID SANDRA B	.00	.00	234.00	TRAV & TRAIN
296953	OFFICE DEPOT CARD#8	.00	2,363.56	.00	INSTRCT SUPP
296954	XEROX CORPORATION	.00	2,808.23	1,901.18	EQUIP MNT AG
296955	B & H PHOTO-VIDEO	.00	1,019.88	.00	INSTRCT SUPP

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296956	ESCAMBIA COUNTY COM	.00	.00	86,217.35	O-PRO ED SER
296957	SFT SERVICES INC	.00	.00	250.00	L&B REPAIR
296958	BRADLEY MARY	.00	15.00	.00	TRAV & TRAIN
296959	SOCIAL STUDIES SCHO	.00	159.59	.00	INSTRCT SUPP
296960	USA TESTPREP, INC.	.00	2,245.81	.00	INSTRCT SUPP
296961	BURNHAM DEBRA	.00	16.00	.00	TRAV & TRAIN
296962	JOHNSON SUSAN	.00	30.00	.00	TRAV & TRAIN
296963	CREAMER DOZER SERVI	.00	.00	10,400.00	L&B REPAIR
296964	INFORMATION TRANSPO	.00	1,800.00	.00	STF ED SERVE
296965	REEVES CONNIE	.00	97.00	.00	TRAV & TRAIN
296966	SCHMIDTS MUSIC INC	1,516.91	.00	.00	INSTRCT SUPP
296967	SCHOOL IN SITES	.00	.00	1,875.00	O-PRO SERVE
296968	SAUCER CYNTHIA	49.50	.00	.00	TRAV & TRAIN
296969	IXL LEARNING INC/QU	.00	6,233.00	.00	INSTRCT SUPP
296970	CANON SOLUTIONS AME	.00	.00	22.53	LEASES
296971	PCI PRINTING LLC	1,199.93	.00	.00	O-NINSTRCT
296972	STAPLES BUSINESS AD	.00	479.99	.00	INSTRCT SUPP
296973	PARKER JENNIFER L	.00	9.50	.00	TRAV & TRAIN
296974	ATBE-ALA.TRUST FOR	.00	.00	21,270.00	INS SERVICES
296975	ATBE-ALA.TRUST FOR	.00	.00	14,620.00	INS SERVICES
296976	BIG UNIVERSE INC	.00	6,476.00	.00	STD ED SERVE
296977	CABANISS AMY	.00	.00	285.00	TRAV & TRAIN
296978	OKIE DESIGNS	.00	3,975.00	.00	INSTRCT SUPP
296979	DORTCH COURTNEY	.00	.00	128.00	TRAV & TRAIN
296980	TERRACON CONSULTANT	.00	.00	925.00	BLD-IMPROVE
296981	BOWEN MICHAEL	466.03	158.80	.00	IN-STATE
296982	ALLEN SANDRA C.	.00	3,512.50	.00	STF ED SERVE
296983	ZIGLAR SARAH	45.00	.00	.00	TRAV & TRAIN
296984	MIMS GUY	.00	.00	285.00	TRAV & TRAIN
296985	B & W AUTO PARTS IN	.00	.00	300.36	O-VH SUPPLY
296986	BONDURANT LUMBER HA	.00	.00	34.96	O-GEN SUPP
296987	JERNIGAN NORDMEYER	.00	.00	389.33	EQUIP MAINT
296988	WARD INTERNATIONAL	.00	.00	3,413.07	EQUIP MAINT
296989	PEACH CHEVROLET	.00	.00	376.62	EQUIP MAINT
296990	SOUTHERN ENERGY CO	8,817.93	.00	2,503.38	FUEL-DIESEL
296991	MCKINLEY TIRE SALES	311.52	.00	.00	TIRES
296992	FREDS	.00	.00	224.82	O-GEN SUPP
296993	JIM PEACH MOTORS IN	.00	.00	221.13	EQUIP MAINT
296994	O REILLY AUTO PARTS	.00	.00	472.59	O-VH SUPPLY
296995	TRUCK WORX/KENWORTH	.00	.00	4,080.60	EQUIP MAINT
296996	CINTAS CORPORATION	.00	.00	78.93	O-GEN SUPP
296997	CLAS	.00	.00	314.00	TRAV & TRAIN
296998	BUDS REFRIGERATION	.00	.00	967.56	O-MNT/OP SPP
296999	BONDURANT LUMBER HA	.00	2,100.00	.00	INSTRCT SUPP
297000	J W PEPPER & SON IN	355.99	.00	.00	INSTRCT SUPP
297001	ARMSTRONG TERESA	.00	.00	100.00	TRAV & TRAIN
297002	AASB	.00	.00	1,992.00	TRAV & TRAIN
297003	MADDEN JULIE L	.00	.00	706.80	TRAV & TRAIN
297004	AMAZON/SYNCB	1,767.19	2,600.44	43.99	INSTRCT SUPP
297005	A E NEW JR INC	.00	.00	247,668.76	BLD-IMPROVE
297006	SALTER KATHRYN J	.00	.00	544.70	TRAV & TRAIN
297007	SFT SERVICES INC	.00	.00	250.00	L&B REPAIR
297008	WARDROP KRISTAL S.	.00	.00	326.00	TRAV & TRAIN
297009	ENVIRONMENTAL MATER	.00	.00	5,795.00	BLD-CONSTRCT
297010	BRETT ROBINSON	.00	.00	427.05	TRAV & TRAIN

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297011	ESC CO VOLLEYBALL O	.00	.00	575.00	ATH OFFICIAL
297012	MENDOZAS BARRIER FE	4,738.00	.00	.00	PROPERTY SER
297013	COFFEY DAVID	.00	.00	3,409.20	L&B REPAIR
297014	INFORMATION TRANSP	.00	2,146.00	.00	INST EQUIP
297015	DISCOUNT SCHOOL SUP	.00	1,813.87	.00	INSTRCT SUPP
297016	UMA EDUCATION SOLUT	.00	4,200.00	.00	SOFT MNT AGR
297017	SCHMIDTS MUSIC INC	8,037.90	.00	.00	INSTRCT SUPP
297018	JACKSON RANDALL E	.00	92.00	.00	TRAV & TRAIN
297019	HILL,HILL,CARTER P.	.00	.00	2,642.50	LEGAL FEES
297020	SCIENTIFICS DIRECT	.00	568.45	.00	INSTRCT SUPP
297021	COBB PEDIATRIC THER	7,560.00	.00	.00	STD ED SERVE
297022	MOBYMAX LLC	.00	1,295.00	.00	SOFT MNT AGR
297023	ALABAMA POWER COMPA	.00	.00	295.80	ELECTRICITY
297024	CED-COVINGTON CREDI	.00	.00	443.99	O-MNT/OP SPP
297025	SOUTH ALABAMA GAS D	.00	.00	77.23	NATURAL GAS
297026	ATMORE CARPET LLC	.00	.00	398.00	O-MNT/OP SPP
297027	AUDIO PLUS SOLUTION	.00	.00	275.00	O-MNT/OP SPP
297028	B & W AUTO PARTS IN	.00	.00	83.97	O-MNT/OP SPP
297029	BALDWIN GULF COAST	.00	.00	2,695.00	PROPERTY SER
297030	BUDS REFRIGERATION	.00	.00	285.00	O-MNT/OP SPP
297031	CITY OF BREWTON - U	.00	.00	241.28	H2O & SEWGE
297032	BONDURANT LUMBER HA	.00	.00	6,717.29	O-MNT/OP SPP
297033	ESCOFAB INC	.00	.00	2,152.38	INSTRCT SUPP
297034	FARM CENTER THE	.00	.00	9.15	O-MNT/OP SPP
297035	ROWLAND S TIRE CENT	.00	.00	885.00	PROPERTY SER
297036	SWIFT SUPPLY INC	.00	.00	88.12	O-MNT/OP SPP
297037	W W GRAINGER INC.	.00	.00	1,262.06	O-MNT/OP SPP
297038	WITTICHEN SUPPLY CO	.00	.00	1,885.18	O-MNT/OP SPP
297039	WESCO GAS & WELDING	821.00	.00	217.74	INSTRCT SUPP
297040	ATMORE ELECTRICAL S	.00	.00	383.02	O-MNT/OP SPP
297041	TRANE COMPANY	.00	.00	589.98	O-MNT/OP SPP
297042	BOYD PLUMBING COMPA	.00	.00	1,950.00	O-MNT/OP SPP
297043	MARVIN S INC	.00	.00	49.52	O-MNT/OP SPP
297044	REVELATIONS SIGNS/A	.00	.00	252.50	O-MNT/OP SPP
297045	O REILLY AUTO PARTS	.00	.00	202.80	O-MNT/OP SPP
297046	NOVUS GLASS REPAIR	.00	.00	336.00	O-MNT/OP SPP
297047	M & A SUPPLY CO.	.00	.00	549.27	O-MNT/OP SPP
297048	INFORMATION TRANSP	.00	.00	467.50	O-PRO SERVE
297049	ATMORE HEATING/AIR	.00	.00	142.38	O-MNT/OP SPP
297050	MINGLEDORFF'S INC	.00	.00	132.51	O-MNT/OP SPP
297051	ALCO GLASS LLC	.00	.00	19.07	O-MNT/OP SPP
297052	KELLEY BROS HARDWAR	.00	.00	399.00	O-MNT/OP SPP
297053	SUNCOAST SOD FARMS	.00	.00	475.00	O-MNT/OP SPP
297054	BONDURANT LUMBER HA	26.90	.00	.00	INSTRCT SUPP
297055	J W PEPPER & SON IN	117.92	.00	.00	INSTRCT SUPP
297056	NASCO - FORT ATKINS	.00	1,112.88	.00	INSTRCT SUPP
297057	ORIENTAL TRADING CO	18.99	.00	.00	INSTRCT SUPP
297058	SCHOOL HEALTH CORPO	.00	.00	253.91	O-NINSTRCT
297059	GRIZZLY INDUSTRIAL	.00	2,184.00	.00	INST EQUIP
297060	CDW GOVERNMENT LLC	279.72	10,404.11	1,587.10	INSTRCT SUPP
297061	CLASSROOM DIRECT	117.36	.77	.00	INSTRCT SUPP
297062	STRICKLAND COMPANIE	.00	781.75	.00	INSTRCT SUPP
297063	OFFICE DEPOT CARD#8	.00	1,727.66	.00	O-NINSTRCT
297064	XEROX CORPORATION	.00	73.13	176.36	EQUIP MNT AG
297065	AAESA	.00	.00	210.00	TRAV & TRAIN

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297066	AASSP/AAMSP	.00	.00	225.00	TRAV & TRAIN
297067	PATRICIAS SPIRITWEA	.00	575.00	.00	PRNT INSTRCT
297068	CDI COMPUTER DEALER	.00	7,420.00	.00	NON CAP COMP
297069	ALA-CASE	.00	175.00	.00	REGIST FEES
297070	SWIFT INK LLC	.00	87.95	.00	INSTRCT SUPP
297071	CEREBELLUM CORPORAT	251.60	.00	.00	LBRY BOOKS
297072	STAPLES BUSINESS AD	.00	263.70	.00	JNTRL SUPP
297073	TEACHER SYNERGY LLC	.00	1,752.18	.00	INSTRCT SUPP
297074	VEX ROBOTICS INC	.00	7,896.56	.00	INSTRCT SUPP
297075	FLOCABULARY INC	.00	2,000.00	.00	SOFT MNT AGR
297076	LEAN FROG BUSINESS	.00	.00	5,425.10	O-TECH SERVE
297077	STEMFINITY	.00	524.96	.00	INSTRCT SUPP
297078	BONDURANT LUMBER HA	.00	1,503.86	.00	INSTRCT SUPP
297079	QUILL CORPORATION	70.16	261.60	.00	O-INSTRCT
297080	SWIFT SUPPLY INC	.00	5,213.44	.00	INSTRCT SUPP
297081	TRI-CITY LEDGER	.00	.00	78.00	ADVERTISING
297082	MOYE ANGELA S.	.00	47.00	.00	TRAV & TRAIN
297083	CDW GOVERNMENT LLC	124.47	8,423.21	.00	INSTRCT SUPP
297084	AMAZON/SYNCB	1,163.08	1,784.97	.00	INSTRCT SUPP
297085	SOUTHERNLINC WIRELE	.00	339.55	1,957.44	TELEPHONE
297086	OFFICE DEPOT CARD#8	.00	2,494.00	.00	INSTRCT SUPP
297087	XEROX CORPORATION	.00	257.49	.00	EQUIP MNT AG
297088	FRANKLIN COVEY CLIE	.00	3,108.00	.00	REGIST FEES
297089	BROWN ROBIN WOODS	114.00	.00	.00	IN-STATE
297090	BEASLEY SUE	.00	80.25	26.75	TRAV & TRAIN
297091	HEINEMANN	14,870.81	.00	.00	INSTRCT SUPP
297092	WOODS TOSHIA	261.54	531.18	.00	TRAV & TRAIN
297093	ENGLISH MAGEN M	128.00	.00	.00	TRAV & TRAIN
297094	APPLE INC	.00	29,400.00	.00	NON CAP COMP
297095	BOHANNON ANNETTE P	.00	2,084.00	.00	O-PRO SERVE
297096	CTS LANGUAGELINK	398.68	4,297.29	.00	INSTRCT SUPP
297097	OKIE DESIGNS	.00	200.00	.00	PRNT INSTRCT
297098	WOODCRAFT	.00	8,608.94	.00	INST EQUIP
297099	ARD SUMMER	.00	278.60	.00	TRAV & TRAIN
297100	EASTERN SHORE CHAMB	.00	600.00	.00	STD ED SERVE
297101	ROOF ASSET MANAGEME	.00	.00	1,500.00	PROPERTY SER
297102	NUNNIKHOVEN MOLDS	.00	946.50	.00	INSTRCT SUPP
297103	ALABAMA POWER COMPA	.00	.00	637.84	ELECTRICITY
297104	ALABAMA POWER COMPA	.00	.00	91,863.61	ELECTRICITY
297105	ARTS MUSIC SHOP INC	332.20	.00	.00	INSTRCT SUPP
297106	BREWTON MEDICAL CEN	.00	.00	43.00	DRUG TEST SR
297107	BONDURANT LUMBER HA	607.08	.00	.00	INSTRCT SUPP
297108	GOPHER SPORT	201.00	.00	.00	INSTRCT SUPP
297109	INNOVAK INTERNATIONAL	.00	.00	1,016.00	SOFT MNT AGR
297110	MARCO PRODUCTS INC	182.16	.00	.00	INSTRCT SUPP
297111	PHILIP MAY COMPANY	.00	.00	521.50	JNTRL SUPP
297112	QUILL CORPORATION	3,840.10	.00	1,486.10	INSTRCT SUPP
297113	SCHOLASTIC INC	57.12	.00	.00	INSTRCT SUPP
297114	CDW GOVERNMENT LLC	.00	.00	259.00	NON CAP COMP
297115	WESCO GAS & WELDING	1,584.24	.00	.00	INSTRCT SUPP
297116	CLASSROOM DIRECT	76.48	.00	.00	INSTRCT SUPP
297117	STRICKLAND COMPANIE	3,422.20	.00	361.50	INSTRCT SUPP
297118	AMAZON/SYNCB	1,457.70	.00	.00	INSTRCT SUPP
297119	JUS DO LLC	.00	.00	60.00	GEN SUPP
297120	XEROX CORPORATION	.00	.00	131.00	GEN SUPP

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297121	BSN SPORTS/COLLEGIA	121.97	.00	.00	INSTRCT SUPP
297122	AUDIO PLUS	.00	.00	515.40	PROPERTY SER
297123	REALLY GOOD STUFF L	101.43	.00	.00	INSTRCT SUPP
297124	TEACHER DIRECT	25.72	.00	.00	INSTRCT SUPP
297125	TEACHER CREATED RES	33.97	.00	.00	INSTRCT SUPP
297126	INKJETSUPERSTORE.CO	138.00	.00	.00	INSTRCT SUPP
297127	STAPLES BUSINESS AD	1,949.97	.00	275.53	INSTRCT SUPP
297128	TEACHER SYNERGY LLC	56.99	.00	.00	INSTRCT SUPP
297129	MEDIACOM	.00	.00	30.00	TELEPHONE
297174	ARTS MUSIC SHOP INC	.00	.00	5,950.00	INST EQUIP
297175	FLAGHOUSE INC	.00	272.37	.00	INSTRCT SUPP
297177	J W PEPPER & SON IN	29.99	.00	.00	INSTRCT SUPP
297178	KEEGO CLAY PRODUCTS	.00	1,881.50	.00	INSTRCT SUPP
297179	NASCO - FORT ATKINS	.00	1,300.53	.00	INSTRCT SUPP
297180	PERMA-BOUND BOOKS	.00	1,200.00	.00	INSTRCT SUPP
297181	QUILL CORPORATION	.00	3,264.44	.00	INSTRCT SUPP
297182	BURKETT JAMIE	.00	.00	330.68	TRAV & TRAIN
297183	GULF COAST THERAPY	.00	1,380.00	.00	MED/HEALTH
297184	LAKESHORE LEARNING	39,999.96	.00	.00	INSTRCT SUPP
297185	STRICKLAND COMPANIE	120.50	.00	.00	INSTRCT SUPP
297186	FRANKLIN COVEY CLIE	.00	523.00	.00	STF INSTRCT
297187	RITTENHOUSE KRAIG	.00	90.00	.00	TRAV & TRAIN
297188	SFT SERVICES INC	.00	.00	250.00	L&B REPAIR
297189	A C MAN LLC	.00	.00	6,200.00	O-NISTRRT EQP
297190	PATRICIAS SPIRITWEA	.00	545.00	.00	PRNT INSTRCT
297191	SCHOLASTIC INC.	.00	2,130.70	.00	INSTRCT SUPP
297192	PCI PRINTING LLC	.00	21.25	.00	O-GEN SUPP
297193	RAMEYS - ATMORE	106.70	.00	.00	INSTRCT SUPP
297194	BURNHAM VALISSA	.00	77.00	.00	TRAV & TRAIN
297195	N2Y	.00	169.00	.00	INSTRCT SUPP
297196	BOHANNON ANNETTE P	.00	2,500.00	.00	O-PRO SERVE
297197	WIDA NATIONAL CONFE	.00	625.00	.00	REGIST FEES
297198	BRITON EDUCATION LL	.00	15,000.00	.00	SOFT MNT AGR
297199	LEWIS CHRISTINE	.00	.00	45.00	TRAV & TRAIN
297200	ESPEY TANSEY	491.16	.00	.00	TRAV & TRAIN
297201	BRANTLEYS SERVICE C	.00	.00	520.00	EQUIP MAINT
297202	BONDURANT LUMBER HA	.00	.00	75.99	O-GEN SUPP
297203	R & R STARTER & ALT	.00	.00	248.00	EQUIP MAINT
297204	WARD INTERNATIONAL	.00	.00	1,549.58	O-VH SUPPLY
297205	SOUTHERN ENERGY CO	12,299.30	.00	828.78	FUEL-DIESEL
297206	STRICKLAND COMPANIE	.00	.00	120.50	O-GEN SUPP
297207	OLD SOUTH AUTOMOTIV	.00	.00	399.26	O-VH SUPPLY
297208	ATMORE AUTO PARTS	.00	.00	127.19	O-VH SUPPLY
297209	WARD INTERNATIONAL	.00	.00	1,912.16	O-VH SUPPLY
297210	HEAVY DUTY BUS PART	.00	.00	1,460.61	O-VH SUPPLY
297211	SOUTHERN ENERGY CO	11,825.93	.00	1,423.22	FUEL-DIESEL
297212	GCR TIRES & SERVICE	1,487.14	.00	153.00	TIRES
297213	ROLIN S TIRE SERVIC	.00	.00	20.00	EQUIP MAINT
297214	MARVIN S INC	.00	.00	357.79	O-GEN SUPP
297215	OLD SOUTH AUTOMOTIV	.00	.00	1,093.96	O-VH SUPPLY
297216	CINTAS CORPORATION	.00	.00	68.26	O-GEN SUPP
297217	CED-COVINGTON CREDI	.00	98.82	.00	EQUIP MAINT
297218	BALDWIN GULF COAST	.00	300.00	.00	PROPERTY SER
297219	BAKER DISTRIBUTING	.00	76.05	.00	EQUIP MAINT
297220	BUDS REFRIGERATION	.00	285.00	.00	EQUIP MAINT

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297221	W W GRAINGER INC.	.00	152.08	.00	EQUIP MAINT
297222	P R CHEMICAL & PAPE	.00	691.34	.00	FD PROC SUPP
297223	MERCHANTS COMPANY T	.00	78,860.12	.00	PURCH FOOD
297224	OFFICE DEPOT CARD#8	.00	781.56	.00	OFFICE SUPP
297225	FREDS	.00	31.60	.00	PURCH FOOD
297226	HEARTLAND SCHOOL SO	.00	420.00	.00	O-TECH SERVE
297227	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
297228	FOOD GIANT SUPERMAR	.00	3.96	.00	PURCH FOOD
297229	TRIDENT BEVERAGE IN	.00	4,982.00	.00	PURCH FOOD
297230	SUNRISE FRESH PRODU	.00	2,951.45	.00	PURCH FOOD
297231	LA PRODUCE & FARMS	.00	1,286.54	.00	PURCH FOOD
297232	BORDEN DAIRY COMPAN	.00	20,267.37	.00	PURCH FOOD
297233	ATMORE NEWSPAPERS I	.00	.00	550.00	ADVERTISING
297234	BALDWIN GULF COAST	.00	.00	140.00	PROPERTY SER
297235	GOPHER SPORT	2.66	.00	.00	INSTRCT SUPP
297236	PIONEER MANUFACTURI	.00	.00	342.45	INSTRCT SUPP
297237	PHILIP MAY COMPANY	.00	.00	256.80	MNT/OP SUPP
297238	QUILL CORPORATION	1,580.05	.00	28.56	INSTRCT SUPP
297239	U S GAMES INC	158.39	.00	.00	INSTRCT SUPP
297240	PRESTWICK HOUSE INC	296.66	.00	.00	INSTRCT SUPP
297241	P R CHEMICAL & PAPE	.00	.00	9.90	JNTRL SUPP
297242	CDW GOVERNMENT LLC	.00	.00	75.00	NON CAP COMP
297243	DECKER EQUIPMENT &	.00	.00	285.32	O-MNT/OP SPP
297244	CLASSROOM DIRECT	171.79	.00	.00	INSTRCT SUPP
297245	OFFICE DEPOT CARD#8	4,752.44	85.72	755.01	INSTRCT SUPP
297246	REALLY GOOD STUFF L	287.29	.00	.00	INSTRCT SUPP
297247	BREWTON STANDARD TH	.00	.00	220.00	ADVERTISING
297248	ESC CO VOLLEYBALL O	.00	.00	1,756.00	ATH OFFICIAL
297249	ATMORE ADVANCE THE	.00	.00	70.00	ADVERTISING
297250	SCHMIDTS MUSIC INC	.00	.00	918.71	O-PURCH SERV
297251	INKJETSUPERSTORE.CO	414.58	.00	.00	INSTRCT SUPP
297252	SANICO	.00	.00	225.05	JNTRL SUPP
297253	GYM CLOSET	349.88	.00	.00	INSTRCT SUPP
297254	BARNETT SUZANNE	.00	258.00	220.00	TRAV & TRAIN
297255	BALDWIN GULF COAST	.00	150.00	.00	PROPERTY SER
297256	BLICK ART MATERIALS	.00	823.28	.00	INSTRCT SUPP
297257	FOUNTAIN SHEILA	.00	126.30	.00	TRAV & TRAIN
297258	J W PEPPER & SON IN	550.71	.00	.00	INSTRCT SUPP
297259	PHILIP MAY COMPANY	.00	.00	627.00	MNT/OP SUPP
297260	QUILL CORPORATION	89.25	.00	.65	O-NINSTRCT
297261	SCHOOL HEALTH CORPO	.00	.00	546.88	O-NINSTRCT
297262	WARD INTERNATIONAL	.00	.00	2,100.34	EQUIP MAINT
297263	WITTICHEN SUPPLY CO	.00	.00	884.83	O-GEN SUPP
297264	LANIER DAVID	.00	150.50	23.00	TRAV & TRAIN
297265	STAFFORD WENDY	.00	202.00	.00	TRAV & TRAIN
297266	MOYE ANGELA S.	.00	58.00	.00	TRAV & TRAIN
297267	LAKESHORE LEARNING	152.89	418.47	.00	INSTRCT SUPP
297268	SOUTHERN ENERGY CO	1,739.15	.00	.00	FUEL-DIESEL
297269	CDW GOVERNMENT LLC	1,501.77	11,914.09	650.43	INSTRCT SUPP
297270	MERCHANTS COMPANY T	.00	7,194.23	.00	PURCH FOOD
297271	AAFEP	.00	100.00	.00	REGIST FEES
297272	AASB	.00	.00	744.49	TRAV & TRAIN
297273	PEARSON EDUCATION I	584.70	.00	.00	TEXTBOOKS
297274	FILLMORE RACHAEL	222.50	.00	.00	IN-STATE
297275	WOODWIND & BRASSWIN	201.81	.00	.00	INSTRCT SUPP



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297276	OFFICE DEPOT CARD#8	.00	1,170.35	.00	INSTRCT SUPP
297277	SALTER KATHRYN J	.00	.00	373.90	TRAV & TRAIN
297278	SMITH VALARIE	.00	45.00	.00	TRAV & TRAIN
297279	SFT SERVICES INC	.00	.00	250.00	L&B REPAIR
297280	PENDERGRASS BRENDA	.00	104.00	.00	TRAV & TRAIN
297281	ATMORE NEWS	.00	.00	160.00	ADVERTISING
297282	BEASLEY SUE	.00	82.50	27.50	TRAV & TRAIN
297283	RECHARGE STATION TH	.00	.00	165.00	O-GEN SUPP
297284	LANGHAM DUREE MADDE	.00	160.00	.00	TRAV & TRAIN
297285	HEINEMANN	.00	608.30	.00	INSTRCT SUPP
297286	WATKINS SARAH	.00	561.36	65.75	TRAV & TRAIN
297287	REEVES CONNIE	.00	83.00	.00	TRAV & TRAIN
297288	HOTEL & RESTAURANT	.00	5,792.00	.00	OTHER EQUIP
297289	SHEET MUSIC PLUS	123.99	.00	48.87	INSTRCT SUPP
297290	CEREBELLUM CORPORAT	51.86	.00	.00	LBRY BOOKS
297291	ID WHOLESALER LLC	.00	.00	425.84	GEN SUPP
297292	COLEMAN SUSANNE	.00	207.50	.00	TRAV & TRAIN
297293	CABANISS AMY	.00	.00	200.00	TRAV & TRAIN
297294	GREAT MINDS LLC	.00	143.27	.00	INSTRCT SUPP
297295	JONES MOIRA	.00	.00	648.85	TRAV & TRAIN
297296	ARD SUMMER	.00	303.95	.00	TRAV & TRAIN
297297	KNOWLES GARY KEVIN	.00	286.48	.00	TRAV & TRAIN
297298	POWERSCHOOL GROUP L	.00	.00	49,932.00	STD ED SERVE
297299	POWERSCHOOL GROUP L	.00	3,000.00	.00	STF ED SERVE
297300	BORDEN DAIRY COMPAN	.00	479.37	.00	PURCH FOOD
297301	ALLEN SANDRA C.	.00	662.50	.00	STF ED SERVE
297302	STEMFINITY	.00	3,295.37	.00	INSTRCT SUPP
297303	NUNNIKHOVEN MOLDS	.00	946.50	.00	INSTRCT SUPP
297304	MIMS GUY	.00	.00	300.00	TRAV & TRAIN
297305	TOTALLY PROMOTIONAL	.00	.00	146.23	GEN SUPP
297306	SANDS JEAN	.00	26.95	.00	TRAV & TRAIN
297307	ALABAMA POWER COMPA	.00	.00	164.40	ELECTRICITY
297308	CED-COVINGTON CREDI	.00	.00	1,022.95	O-MNT/OP SPP
297309	ATMORE AUTO PARTS	.00	.00	24.98	O-MNT/OP SPP
297310	AUDIO PLUS SOLUTION	.00	.00	363.75	O-MNT/OP SPP
297311	BREWTON MEDICAL CEN	.00	.00	43.00	DRUG TEST SR
297312	REPUBLIC SERVICES I	.00	.00	12,042.42	GRBGE & WSTE
297313	WEST ESCAMBIA UTILI	.00	.00	2,409.23	H2O & SEWGE
297314	CITY OF BREWTON - U	.00	.00	684.98	H2O & SEWGE
297315	CITY OF EAST BREWTO	.00	.00	9,711.63	GRBGE & WSTE
297316	PLUMBMASTER INC	.00	.00	2,621.03	O-MNT/OP SPP
297317	BONDURANT LUMBER HA	.00	.00	1,070.36	O-MNT/OP SPP
297318	EDDIES SEPTIC TANK	.00	.00	1,785.00	PROPERTY SER
297319	ESCAMBIA COMMUNITY	.00	.00	78.05	H2O & SEWGE
297320	MCCALL WATER SYSTEM	.00	.00	279.20	H2O & SEWGE
297321	PHILIP MAY COMPANY	.00	.00	19.95	JNTRL SUPP
297322	POSITIVE PROMOTIONS	208.45	.00	.00	INSTRCT SUPP
297323	ROWLAND S TIRE CENT	.00	.00	15.00	PROPERTY SER
297324	SCHOLASTIC INC	107.53	.00	.00	INSTRCT SUPP
297325	SOUTHERN PINE ELECT	.00	.00	16,063.69	ELECTRICITY
297326	TOWN OF FLOMATON	.00	.00	3,278.24	H2O & SEWGE
297327	TRI-CITY LEDGER	.00	.00	120.00	ADVERTISING
297328	W W GRAINGER INC.	.00	.00	375.94	O-MNT/OP SPP
297330	ATMORE ELECTRICAL S	.00	.00	525.00	O-MNT/OP SPP
297331	STRICKLAND COMPANIE	96.40	.00	.00	INSTRCT SUPP

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297332	TRANE COMPANY	.00	.00	1,125.78	O-MNT/OP SPP
297333	OFFICE DEPOT CARD#8	1,163.30	.00	394.64	INSTRCT SUPP
297334	YOUTH LIGHT INC	219.85	.00	.00	INSTRCT SUPP
297335	BSN SPORTS/COLLEGIA	.00	.00	894.69	ATH SUPPLIES
297336	MARVIN S INC	.00	.00	15.99	O-MNT/OP SPP
297337	SUNBELT RENTAL	.00	.00	4,129.00	PROPERTY SER
297338	TEACHER DIRECT	152.17	.00	.00	INSTRCT SUPP
297339	ATMORE ADVANCE THE	.00	.00	25.00	GEN SUPP
297340	MINGLEDORFF'S INC	.00	.00	356.90	O-MNT/OP SPP
297341	TEACHER SYNERGY LLC	26.24	.00	.00	INSTRCT SUPP
297342	MULLINS BUILDING PR	.00	.00	4,929.66	O-MNT/OP SPP
297343	ALABAMA POWER COMPA	.00	.00	14,711.88	ELECTRICITY
297344	ALL PRO SOUND	2,491.00	.00	.00	INSTRCT SUPP
297345	SOUTH ALABAMA GAS D	.00	.00	321.86	NATURAL GAS
297346	ATMORE TRUCKERS ASS	.00	.00	103.92	O-MNT/OP SPP
297347	AUDIO PLUS SOLUTION	.00	.00	1,386.15	O-MNT/OP SPP
297348	PHILIP MAY COMPANY	.00	467.10	.00	INSTRCT SUPP
297349	QUILL CORPORATION	307.01	474.05	.00	INSTRCT SUPP
297350	CDW GOVERNMENT LLC	.00	2,262.82	.00	NON CAP COMP
297351	WESCO GAS & WELDING	4,299.22	.00	.00	INSTRCT SUPP
297352	AMAZON/SYNCB	365.43	1,019.68	98.67	INSTRCT SUPP
297353	REID SANDRA B	.00	.00	175.00	TRAV & TRAIN
297354	OFFICE DEPOT CARD#8	476.99	7,419.03	12.52	INSTRCT SUPP
297355	B & H PHOTO-VIDEO	.00	1,099.00	.00	INST EQUIP
297356	BREWTON STANDARD TH	.00	.00	270.00	ADVERTISING
297357	INFORMATION TRANSPO	.00	9,184.02	9,613.98	INSTRCT SUPP
297358	VERIZON WIRELESS	.00	200.07	395.39	COMMUNICATE
297359	SANICO	.00	.00	255.30	JNTRL SUPP
297360	ALCO GLASS LLC	.00	.00	135.00	EQUIP MAINT
297361	PARMER FAMILY CHIRO	.00	.00	280.00	DRUG TEST SR
297362	STAPLES BUSINESS AD	.00	1,424.80	.00	INSTRCT SUPP
297363	KELLEY BROS HARDWAR	.00	.00	916.00	O-MNT/OP SPP
297364	ALA.PARTNERSHIP FOR	2,800.00	700.00	.00	TRAV & TRAIN
297365	GREAT MINDS LLC	.00	927.37	.00	INSTRCT SUPP