

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report  
October 2017

Check	Vendor	State	Federal	Local	Purpose
297366	BENJAMIN DANNY	.00	.00	379.91	TRAV & TRAIN
297367	BUDS REFRIGERATION	.00	.00	7,150.58	O-MNT/OP SPP
297368	THOMPSON GARRETT &	.00	.00	125.00	LEGAL FEES
297369	STATE OF AL-DEPT OF	256,078.00	.00	.00	INS SERVICES
297370	JACKSON CYNTHIA	.00	.00	307.16	TRAV & TRAIN
297371	REID SANDRA B	70.00	.00	.00	TRAV & TRAIN
297372	PROBATE JUDGE,ROBER	.00	.00	15.00	INS SERVICES
297373	KNOTT JOHN	.00	.00	196.95	TRAV & TRAIN
297374	ENGLISH MAGEN M	.00	128.00	.00	TRAV & TRAIN
297375	WALLACE COLEMAN M.	.00	.00	389.89	TRAV & TRAIN
297376	HOOMES KEVIN	.00	.00	312.89	TRAV & TRAIN
297377	CRITERION CONSULTIN	.00	.00	3,987.50	O-PRO SERVE
297378	ALABAMA POWER COMPA	.00	.00	90,281.62	ELECTRICITY
297379	ALL PRO SOUND	.00	64.99	.00	INST EQUIP
297380	AUDIO PLUS SOLUTION	.00	.00	2,316.20	O-MNT/OP SPP
297381	CARSON DELLOSA PUBL	39.96	.00	.00	INSTRCT SUPP
297382	CITY OF BREWTON - U	.00	.00	194.48	H2O & SEWGE
297383	BONDURANT LUMBER HA	.00	.00	130.61	O-MNT/OP SPP
297384	THOMPSON GARRETT &	.00	.00	2,000.00	LEGAL FEES
297385	GOPHER SPORT	773.94	.00	.00	INSTRCT SUPP
297386	GULF COAST THERAPY	.00	405.00	.00	MED/HEALTH
297387	SAS/SOUTHERN ACCOUN	414.19	.00	.00	O-INSTRCT
297388	CLASSROOM DIRECT	28.72	.00	.00	INSTRCT SUPP
297389	AMAZON/SYNCB	85.92	.00	.00	INSTRCT SUPP
297390	SCHOLASTIC BOOK CLU	35.00	.00	.00	INSTRCT SUPP
297391	BOUTWELL SHANNON O.	.00	.00	229.45	TRAV & TRAIN
297392	TEACHER CREATED RES	39.97	.00	.00	INSTRCT SUPP
297394	INKJETSUPERSTORE.CO	53.99	.00	.00	INSTRCT SUPP
297396	STAPLES BUSINESS AD	404.44	.00	391.50	INSTRCT SUPP
297397	MARK SURLS-BREWTON	.00	.00	260.00	MED/HEALTH
297398	DORTCH COURTNEY	.00	.00	240.00	TRAV & TRAIN
297399	COBB PEDIATRIC THER	8,400.00	.00	.00	STD ED SERVE
297400	SHAW INDUSTRIES INC	.00	.00	4,688.83	O-MNT/OP SPP
297402	BROWN BRITTANY	.00	90.00	.00	TRAV & TRAIN
297407	ACCURATE CONTROL EQ	.00	.00	169.95	GEN SUPP
297408	RENAISSANCE LEARNIN	.00	1,967.00	.00	SOFT MNT AGR
297409	PHILIP MAY COMPANY	.00	.00	1,586.65	JNTRL SUPP
297410	ADAMS MARCIA L	.00	50.00	.00	TRAV & TRAIN
297411	STRICKLAND COMPANIE	.00	361.50	.00	O-GEN SUPP
297412	OFFICE DEPOT CARD#8	.00	.00	794.28	GEN SUPP
297413	AUDIO PLUS	.00	.00	128.85	PROPERTY SER
297414	SFT SERVICES INC	.00	.00	250.00	L&B REPAIR
297415	BREWTON CHAMBER OF	.00	.00	75.00	DUES & FEES
297416	A C MAN LLC	.00	.00	272.50	O-MNT/OP SPP
297417	ATMORE ADVANCE THE	.00	.00	50.00	GEN SUPP
297418	SCHOOL IN SITES	.00	.00	7,500.00	O-PRO SERVE
297419	BREWTON ROTARY CLUB	.00	.00	183.00	DUES & FEES
297420	PCI PRINTING LLC	.00	.00	58.60	GEN SUPP
297421	POWERSCHOOL GROUP L	.00	74,850.00	.00	STF ED SERVE
297422	ESPEY TANSEY	.00	454.56	.00	TRAV & TRAIN
297423	CHAUVERS TRACEY	.00	250.00	.00	TRAV & TRAIN
297424	CITY OF ATMORE LAND	.00	675.00	.00	GRBGE & WSTE
297425	PHILIP MAY COMPANY	.00	81.85	.00	FD SER SUPP

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297426	P R CHEMICAL & PAPE	.00	397.66	.00	FD SER SUPP
297427	MERCHANTS COMPANY T	.00	51,873.01	.00	PURCH FOOD
297428	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
297429	SUNRISE FRESH PRODU	.00	2,197.50	.00	PURCH FOOD
297430	BORDEN DAIRY COMPAN	.00	9,223.22	.00	PURCH FOOD
297431	ALABAMA POWER COMPA	.00	.00	325.24	ELECTRICITY
297432	CED-COVINGTON CREDI	.00	.00	171.06	O-MNT/OP SPP
297433	SOUTH ALABAMA GAS D	.00	.00	85.69	NATURAL GAS
297434	BONDURANT LUMBER HA	.00	.00	3,235.72	O-MNT/OP SPP
297435	ROWLAND S TIRE CENT	.00	.00	193.98	PROPERTY SER
297436	SMITH TRACTOR COMPA	.00	.00	171.46	O-MNT/OP SPP
297437	FLOMATON SMALL ENGI	.00	.00	184.00	PROPERTY SER
297438	W W GRAINGER INC.	.00	.00	541.10	O-MNT/OP SPP
297439	ATMORE ELECTRICAL S	.00	.00	172.83	O-MNT/OP SPP
297440	OFFICE DEPOT CARD#8	.00	.00	227.24	GEN SUPP
297441	O REILLY AUTO PARTS	.00	.00	137.87	O-MNT/OP SPP
297442	CREAMER DOZER SERVI	.00	.00	700.00	O-MNT/OP SPP
297443	INFORMATION TRANSP	.00	.00	11,166.38	TELEPHONE
297444	ATMORE HEATING/AIR	.00	.00	2,014.92	O-MNT/OP SPP
297445	MAIL FINANCE	.00	.00	518.97	POSTAGE
297446	SANICO	.00	.00	219.05	JNTRL SUPP
297447	PARMER FAMILY CHIRO	.00	.00	300.00	DRUG TEST SR
297448	CAPITOL MATERIALS,	.00	.00	628.80	O-MNT/OP SPP
297449	SHRED-IT USA LLC	.00	.00	1,574.64	O-PROP SERV
297450	DES MOINES STAMP MF	.00	.00	28.30	GEN SUPP
297451	SUNCOAST SOD FARMS	.00	.00	190.00	O-MNT/OP SPP
297452	ALL PRO SOUND	965.00	.00	.00	INSTRCT SUPP
297453	THOMPSON GARRETT &	.00	.00	17,207.50	LEGAL FEES
297454	GRISSETT WILLIE J	.00	.00	369.89	TRAV & TRAIN
297455	GULF COAST THERAPY	.00	660.00	.00	MED/HEALTH
297456	A E NEW JR INC	.00	.00	156,385.27	BLD-IMPROVE
297457	REID SANDRA B	.00	104.00	.00	TRAV & TRAIN
297458	XEROX CORPORATION	.00	2,134.42	733.58	EQUIP MNT AG
297459	SALTER JANICE	.00	32.00	.00	TRAV & TRAIN
297460	SFT SERVICES INC	.00	.00	250.00	L&B REPAIR
297461	BRADLEY MARY	.00	30.00	.00	TRAV & TRAIN
297462	RECHARGE STATION TH	.00	.00	500.00	O-GEN SUPP
297463	BRANTLEY JOHN	.00	127.00	.00	TRAV & TRAIN
297464	BURNHAM DEBRA	.00	32.00	.00	TRAV & TRAIN
297465	CREAMER DOZER SERVI	.00	.00	6,500.00	PROPERTY SER
297466	TRAWICK ASHLEY	.00	.00	56.00	TRAV & TRAIN
297469	CANON SOLUTIONS AME	.00	.00	22.53	LEASES
297470	COLEMAN SUSANNE	.00	78.60	.00	TRAV & TRAIN
297471	JACKSON RANDALL E	.00	92.00	.00	TRAV & TRAIN
297472	UNIVERSITY OF MISSO	.00	.00	4,000.00	O-PRO SERVE
297473	LATHAN ASSOC ARCHIT	.00	.00	8,269.14	BLD-IMPROVE
297474	TERRACON CONSULTANT	.00	.00	970.00	BLD-IMPROVE
297475	ZIGLAR SARAH	135.00	.00	.00	TRAV & TRAIN
297477	PERMA-BOUND BOOKS	499.69	.00	.00	LBRY BOOKS
297478	PUBLISHERS WAREHOUS	12,097.80	.00	.00	TEXTBOOKS
297479	PUBLISHERS WAREHOUS	2,516.50	.00	.00	TEXTBOOKS
297480	PUBLISHERS WAREHOUS	6,263.16	.00	.00	TEXTBOOKS
297481	PUBLISHERS WAREHOUS	790.90	.00	.00	TEXTBOOKS

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297482	SCHOOL OUTFITTERS	196.60	.00	.00	INSTRCT SUPP
297483	INKJETSUPERSTORE.CO	61.92	.00	.00	INSTRCT SUPP
297484	ALABAMA POWER COMPA	.00	.00	439.69	ELECTRICITY
297485	CED-COVINGTON CREDI	.00	.00	93.36	O-MNT/OP SPP
297486	AUDIO PLUS SOLUTION	.00	.00	1,135.00	O-MNT/OP SPP
297487	BONDURANT LUMBER HA	.00	.00	739.56	O-MNT/OP SPP
297488	THOMPSON GARRETT &	.00	.00	380.00	LEGAL FEES
297489	MCCALL WATER SYSTEM	.00	.00	349.40	H2O & SEWGE
297490	PHILIP MAY COMPANY	.00	.00	1,199.45	MNT/OP SUPP
297491	ROWLAND S TIRE CENT	.00	.00	15.00	PROPERTY SER
297492	FLOMATON SMALL ENGI	.00	.00	26.50	PROPERTY SER
297493	W W GRAINGER INC.	.00	.00	218.82	O-MNT/OP SPP
297494	CDW GOVERNMENT LLC	191.49	.00	4,987.79	INSTRCT SUPP
297495	AAFEPA	.00	400.00	.00	REGIST FEES
297496	OFFICE DEPOT CARD#8	.00	.00	292.36	GEN SUPP
297497	XEROX CORPORATION	.00	411.20	179.78	EQUIP MNT AG
297498	CREST SUPPLY	.00	.00	603.43	JNTRL SUPP
297499	SFT SERVICES INC	.00	.00	250.00	L&B REPAIR
297500	MENDOZAS BARRIER FE	.00	.00	2,935.00	O-MNT/OP SPP
297501	CARDEN PATRICK	.00	.00	1,450.00	PROPERTY SER
297502	ALA.ASSOCIATION OF	.00	.00	100.00	TRAV & TRAIN
297503	GREAT MINDS LLC	.00	8,838.63	.00	INSTRCT SUPP
297504	MULLINS BUILDING PR	.00	.00	883.10	O-MNT/OP SPP
297506	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
297507	P R CHEMICAL & PAPE	.00	782.23	.00	FD SER SUPP
297508	U S POST OFFICE	.00	147.00	.00	POSTAGE
297509	MERCHANTS COMPANY T	.00	54,861.27	.00	PURCH FOOD
297510	OFFICE DEPOT CARD#8	.00	319.63	.00	OFFICE SUPP
297511	BOYD PLUMBING COMPA	.00	195.00	.00	EQUIP MAINT
297512	HUBERT COMPANY LLC	.00	18.14	.00	FD SER SUPP
297513	BATTERIES PLUS BULB	.00	295.85	.00	FD PROC SUPP
297514	SUNRISE FRESH PRODU	.00	2,087.50	.00	PURCH FOOD
297515	BORDEN DAIRY COMPAN	.00	9,967.69	.00	PURCH FOOD