

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
September 2022

Check	Vendor	State	Federal	Local	Purpose
314718	SSA	.00	.00	1,812.00	REGIST FEES
314719	CLAS	.00	.00	379.00	DUES & FEES
314720	RENAISSANCE LEARNIN	.00	1,837.50	.00	SOFT MNT AGR
314721	BUDS REFRIGERATION	.00	.00	1,066.78	O-MNT/OP SPP
314722	BONDURANT LUMBER HA	.00	.00	471.09	O-MNT/OP SPP
314723	QUILL CORPORATION	.00	387.90	.00	INSTRCT SUPP
314724	SHERWIN WILLIAMS CO	.00	.00	2,070.38	O-MNT/OP SPP
314725	ESCAMBIA LAWN & REN	.00	.00	79.91	O-MNT/OP SPP
314726	BOUTWELL REBECCA	.00	63.18	.00	TRAV & TRAIN
314727	TRANE U.S. INC.	.00	.00	711.81	O-MNT/OP SPP
314728	BARNES JONATHAN	200.00	.00	.00	TEACHER
314729	OFFICE DEPOT CARD#8	.00	1,294.94	.00	INSTRCT SUPP
314730	SALTER KATHRYN J	.00	.00	330.30	TRAV & TRAIN
314732	WALKER JEAN	.00	36.27	.00	TRAV & TRAIN
314733	BRADLEY MARY	.00	22.23	.00	TRAV & TRAIN
314735	MENDOZA BARRIER FEN	.00	.00	6,915.00	O-MNT/OP SPP
314739	HIGH GROUND SOLUTIO	.00	.00	7,110.00	SOFT MNT AGR
314740	IMPERIAL DADE	.00	149.47	.00	O-MNT/OP SPP
314741	PARKER JENNIFER L	.00	10.53	.00	TRAV & TRAIN
314744	WRIGHT LEVON	1,043.17	.00	.00	TRAV & TRAIN
314745	LINAM BRITTANY	.00	307.13	.00	TRAV & TRAIN
314748	AMAZON CAPITAL SERV	961.70	.00	718.89	INSTRCT SUPP
314749	CRITERION CONSULTIN	.00	.00	1,421.88	O-PRO SERVE
314750	PERFECT FORMS INC	.00	.00	2,008.00	SOFT MNT AGR
314751	WHITE HEATHER	.00	380.25	.00	TRAV & TRAIN
314752	JERKINS DWIGHT DUST	.00	140.40	.00	TRAV & TRAIN
314753	KRAMER AMIE	.00	.00	190.30	O-GEN SUPP
314754	SOUTH AL MAINTENANC	.00	.00	11,154.00	BLDG IMPRV
314767	BALDWIN GULF COAST	.00	500.00	.00	PROPERTY SER
314768	BUDS REFRIGERATION	.00	366.48	.00	EQUIP MAINT
314769	JONES MCLEOD INC	.00	1,108.29	.00	EQUIP MAINT
314770	PHILIP MAY COMPANY	.00	867.05	.00	FD SER SUPP
314771	P R CHEMICAL & PAPE	.00	716.36	.00	FD SER SUPP
314772	MERCHANTS COMPANY T	.00	79,947.32	.00	PURCH FOOD
314773	PICK N SAV 618	.00	23.36	.00	PURCH FOOD
314774	HEARTLAND SCHOOL SO	.00	950.00	.00	O-TECH SERVE
314775	TRIDENT BEVERAGE IN	.00	2,680.02	.00	PURCH FOOD
314776	AMAZON CAPITAL SERV	.00	771.39	.00	PURCH FOOD
314777	FOUR SEASONS PRODUC	.00	5,812.80	.00	PURCH FOOD
314778	DOMINO'S PIZZA (BRE	.00	1,440.00	.00	PURCH FOOD
314779	BORDEN DAIRY	.00	19,139.74	.00	PURCH FOOD
314780	JEFFERSON COUNTY DI	.00	135.51	.00	DUES & FEES
314781	ALABAMA POWER COMPA	.00	.00	168.93	ELECTRICITY
314782	REPUBLIC SERVICES I	.00	.00	21,517.47	GRBGE & WSTE
314783	CITY OF EAST BREWTO	.00	.00	1,566.63	GRBGE & WSTE
314784	PLUMMASTER INC	.00	.00	602.31	O-MNT/OP SPP
314785	MCCALL WATER SYSTEM	.00	.00	24.00	H2O & SEWGE
314786	QUILL CORPORATION	1,327.13	.00	714.93	INSTRCT SUPP
314787	TRI CITY LEDGER	.00	.00	384.00	ADVERTISING
314788	WARD INTERNATIONAL	.00	623,556.00	.00	O-NISTRTR EQP
314789	OFFICE DEPOT CARD#8	.00	.00	1,872.24	INSTRCT SUPP
314790	SUNBELT RENTAL	.00	.00	1,071.20	PROPERTY SER
314791	DES MOINES STAMP MF	.00	.00	181.75	GEN SUPP

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314792	AMAZON CAPITAL SERV	184.05	1,221.12	203.41	O-INSTRCT
314793	ADAMS LEARNING RESO	.00	12,710.00	.00	O-PRO ED SER
314837	CED-CONSOLIDATED EL	.00	.00	343.13	O-MNT/OP SPP
314838	AUDIO PLUS SOLUTION	.00	.00	2,330.00	O-MNT/OP SPP
314839	B & W AUTO PARTS IN	.00	.00	96.49	O-MNT/OP SPP
314840	BUDS REFRIGERATION	.00	.00	15,089.32	O-MNT/OP SPP
314841	BONDURANT LUMBER HA	.00	.00	696.19	O-MNT/OP SPP
314842	FLINN SCIENTIFIC IN	.00	158.00	.00	INSTRCT SUPP
314843	QUILL CORPORATION	701.28	1,970.00	.00	O-INSTRCT
314844	TRI CITY LEDGER	.00	.00	637.00	ADVERTISING
314845	WITTICHEN SUPPLY CO	.00	.00	151.56	O-MNT/OP SPP
314846	CDW GOVERNMENT LLC	.00	697.45	.00	INST EQUIP
314847	STRICKLAND COMPANIE	111.80	.00	.00	INSTRCT SUPP
314848	OFFICE DEPOT CARD#8	.00	.00	2,442.25	JNTRL SUPP
314849	MARVIN S	.00	.00	75.53	O-MNT/OP SPP
314850	O REILLY AUTO PARTS	.00	.00	7.99	O-MNT/OP SPP
314851	BREWTON STANDARD TH	.00	.00	870.00	ADVERTISING
314852	DISCOVERY EDUCATION	.00	3,885.00	.00	SOFT MNT AGR
314853	CREAMER DOZER SERVI	.00	.00	525.00	O-MNT/OP SPP
314854	HEINEMANN	.00	470,977.07	.00	O-PRO SERVE
314855	SIGNS PLUS	.00	.00	16,880.00	OTHER EQUIP
314856	AASB LEGAL ASSISTAN	.00	.00	100.00	LEGAL FEES
314857	QUADIENT LEASING US	.00	244.83	.00	EQUIP MNT AG
314858	APPLE INC	3,671.00	.00	.00	NON CAP COMP
314859	TES-SOFTWARE, INC	.00	.00	17,000.00	SOFT MNT AGR
314860	FOLLETT SCHOOL SOLU	849.56	.00	.00	LBRY BOOKS
314861	MULLINS BUILDING PR	.00	.00	685.00	O-MNT/OP SPP
314862	AMAZON CAPITAL SERV	6,934.65	4,000.40	835.14	INSTRCT SUPP
314863	LEARNING TREE THE I	.00	.00	1,629.98	O-PRO SERVE
314864	MACKIN EDUCATIONAL	600.00	.00	.00	SOFT MNT AGR
314865	TELEMETRICS CORPORA	.00	945.00	.00	EQUIP MAINT
314866	LBP INTERPRETING IN	.00	1,968.75	.00	STD ED SERVE
314867	SAVVAS LEARNING COM	1,870.18	.00	.00	TEXTBOOKS
314868	WPS-WESTERN PSYCHOL	651.20	.00	.00	TESTING SUPP
314869	THE MASTER TEACHER,	.00	.00	1,730.29	GEN SUPP
314870	ALABAMA POWER COMPA	.00	.00	21,180.99	ELECTRICITY
314871	SOUTH ALABAMA GAS D	.00	.00	440.87	NATURAL GAS
314872	ATMORE AUTO PARTS	.00	.00	56.38	O-MNT/OP SPP
314873	WEST ESCAMBIA UTILI	.00	.00	2,652.08	H20 & SEWGE
314874	CITY OF BREWTON - U	.00	.00	1,144.39	H20 & SEWGE
314875	ESCAMBIA COMMUNITY	.00	.00	18.05	H20 & SEWGE
314876	QUILL CORPORATION	236.10	6,886.69	.00	INSTRCT SUPP
314877	SOUTHERN PINE ELECT	.00	.00	1,551.90	ELECTRICITY
314878	AASB	.00	.00	210.00	TRAV & TRAIN
314879	PCI-TRIBAL GOVERNME	.00	.00	296.54	H20 & SEWGE
314880	FILLMORE RACHAEL	215.28	.00	.00	IN-STATE
314881	OFFICE DEPOT CARD#8	1,330.37	.00	304.66	INSTRCT SUPP
314882	MUSICIANS FRIEND IN	589.95	.00	.00	INST EQUIP
314883	REALLY GOOD STUFF L	.00	1,019.95	.00	INSTRCT SUPP
314884	MARVIN S	.00	.00	309.51	O-MNT/OP SPP
314885	COOPER-WEST LOTOYA	.00	654.26	.00	TRAV & TRAIN
314886	G.M. SUPPLIES LTD	685.00	.00	.00	INSTRCT SUPP
314887	PRESENTATION SOLUTI	.00	1,122.03	.00	INSTRCT SUPP

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314888	AMAZON CAPITAL SERV	.00	1,757.90	761.48	INSTRCT SUPP
314889	THOMPSON GAS	233.54	.00	.00	O-VH SUPPLY
314890	WEEKS JASON W.	.00	.00	232.25	TRAV & TRAIN
314891	BUTLER JACOB SHAWN	.00	536.79	.00	TRAV & TRAIN
314892	G&H SYSTEMS LLC	18,920.69	.00	.00	O-TECH SERVE
314893	BLOCKSI, INC	.00	.00	74,538.00	O-GEN SUPP
314894	CED-CONSOLIDATED EL	.00	.00	3,716.14	O-MNT/OP SPP
314895	AUDIO PLUS SOLUTION	.00	.00	10,245.00	PROPERTY SER
314896	B & W AUTO PARTS IN	384.08	.00	.00	O-VH SUPPLY
314897	BUDS REFRIGERATION	.00	.00	17,159.96	O-MNT/OP SPP
314898	QUILL CORPORATION	326.75	.00	.00	O-INSTRCT
314899	W W GRAINGER INC.	.00	.00	2,155.66	O-MNT/OP SPP
314900	CDW GOVERNMENT LLC	9,264.65	3,593.66	.00	INSTRCT SUPP
314901	STRICKLAND COMPANIE	.00	483.03	.00	O-MNT/OP SPP
314902	OFFICE DEPOT CARD#8	264.93	170.96	279.99	INSTRCT SUPP
314903	IMPERIAL DADE	.00	165.56	.00	O-MNT/OP SPP
314904	AMAZON CAPITAL SERV	3,602.20	730.02	982.32	INSTRCT SUPP
314905	FLIGHT WORKS ALABAM	.00	25,000.00	.00	INST EQUIP
314906	ROAD READY EXPRESS	.00	.00	322.54	EQUIP MAINT
314907	ALABAMA POWER COMPA	.00	.00	1,041.54	ELECTRICITY
314908	SOUTH ALABAMA GAS D	.00	.00	228.13	NATURAL GAS
314909	CITY OF BREWTON - U	.00	.00	69.16	H2O & SEWGE
314910	QUILL CORPORATION	71.49	.00	.00	INSTRCT SUPP
314911	LAKESHORE LEARNING	.00	499.00	.00	INSTRCT SUPP
314912	AASB	.00	.00	30.00	REGIST FEES
314913	ESCAMBIA LAWN & REN	.00	.00	240.85	PROPERTY SER
314914	OFFICE DEPOT CARD#8	.00	96.96	.00	INSTRCT SUPP
314915	BSN SPORTS LLC	.00	.00	779.25	ATH SUPPLIES
314916	ATMORE ADVANCE THE	.00	.00	25.47	GEN SUPP
314917	SANICO	.00	.00	237.43	JNTRL SUPP
314918	AMAZON CAPITAL SERV	2,295.90	291.31	1,929.89	INSTRCT SUPP
314919	INNOVAK SOFTWARE SU	.00	.00	1,016.00	SOFT MNT AGR
314920	VFP FIRE SYSTEMS	.00	.00	3,902.00	O-MNT/OP SPP
314921	NCSS-NAT'L COUNCIL	385.00	.00	.00	STF ED SERVE
314922	RENAISSANCE LEARNIN	.00	31,405.50	.00	SOFT MNT AGR
314923	BALDWIN GULF COAST	.00	.00	280.00	PROPERTY SER
314924	WORKFORCEQA,LLC	.00	.00	128.00	DRUG TEST SR
314925	HOUGHTON MIFFLIN CO	.00	6,500.00	.00	STF ED SERVE
314926	NASCO - FORT ATKINS	453.30	.00	.00	INSTRCT SUPP
314927	PIONEER MANUFACTURI	.00	.00	476.19	INSTRCT SUPP
314928	AAFEPa	.00	399.00	.00	REGIST FEES
314929	WESCO GAS & WELDING	1,492.00	.00	543.94	INSTRCT SUPP
314930	STRICKLAND COMPANIE	.00	133.41	.00	PRNT INSTRCT
314931	JUS DO LLC	.00	.00	450.29	GEN SUPP
314932	CREAMER DOZER SERVI	.00	.00	525.00	O-MNT/OP SPP
314933	MENDOZA BARRIER FEN	.00	.00	1,875.00	O-MNT/OP SPP
314934	SCHOOL IN SITES	.00	.00	7,525.00	O-PRO SERVE
314935	WALLACE COLEMAN M.	.00	.00	61.54	TRAV & TRAIN
314936	COLEMAN JOSH	256.23	.00	.00	IN-STATE
314937	MILLS WILLIAM	17.00	.00	.00	O-GEN SUPP
314938	ANDYS MUSIC INC	.00	.00	1,387.90	O-PURCH SERV
314939	LATHAN ASSOC ARCHIT	.00	.00	25,234.68	BLD-IMPROVE
314940	AMAZON CAPITAL SERV	480.35	2,326.16	888.90	INSTRCT SUPP

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314941	SHAW INDUSTRIES INC	.00	27,453.37	.00	PROPERTY SER
314942	POWERSCHOOL GROUP L	.00	.00	10,000.00	O-PURCH SERV
314943	ALET-ALA.LEADERS ED	.00	.00	225.00	DUES & FEES
314944	CRITERION CONSULTIN	.00	.00	5,656.85	O-PRO SERVE
314945	TRIPTEK CONSTRUCTIO	.00	.00	14,222.50	BLD-IMPROVE
314946	SAFETY-KLEEN SYSTEM	253.05	.00	.00	INSTRCT SUPP
314947	TATANO RANDY NICHOL	.00	.00	600.00	ADVERTISING
314948	FLIGHT WORKS ALABAM	.00	50,414.00	.00	STF ED SERVE
314949	P R CHEMICAL & PAPE	.00	164.55	.00	FD SER SUPP
314950	MERCHANTS COMPANY T	.00	57,763.70	.00	PURCH FOOD
314951	AMAZON CAPITAL SERV	.00	199.74	.00	OFFICE SUPP
314952	FOUR SEASONS PRODUC	.00	2,739.30	.00	PURCH FOOD
314953	DOMINO'S PIZZA (BRE	.00	1,467.99	.00	PURCH FOOD
314954	BORDEN DAIRY	.00	9,534.71	.00	PURCH FOOD
314955	OSBORN FOODSERVICE	.00	85,866.09	.00	PURCH FOOD
314956	B & W AUTO PARTS IN	1,394.56	.00	.00	O-VH SUPPLY
314957	PHILIP MAY COMPANY	223.80	.00	.00	O-GEN SUPP
314958	TRANSPORTATION SOUT	760.00	.00	.00	O-VH SUPPLY
314959	WARD INTERNATIONAL	2,267.83	.00	.00	O-VH SUPPLY
314960	COUGAR OIL INC	.00	.00	1,067.85	FUEL-GAS
314961	PRO CHEM INC	494.40	.00	.00	O-VH SUPPLY
314962	ATMORE AUTO PARTS	63.25	.00	.00	O-VH SUPPLY
314963	WARD INTERNATIONAL	2,900.92	.00	.00	O-VH SUPPLY
314964	PEPSI COLA BOTTLING	3,960.00	.00	.00	O-GEN SUPP
314965	COUGAR OIL INC	26,132.35	.00	5,188.53	FUEL-DIESEL
314966	OFFICE DEPOT CARD#8	588.07	.00	.00	O-GEN SUPP
314967	O REILLY AUTO PARTS	166.60	.00	.00	O-VH SUPPLY
314968	NOVUS GLASS REPAIR	.00	.00	215.00	EQUIP MAINT
314969	ATMORE HEATING/AIR	260.63	.00	.00	O-VH SUPPLY
314970	CINTAS CORPORATION	146.78	.00	.00	O-GEN SUPP
314971	FROST LAWN AND GARD	.00	.00	72.47	EQUIP MAINT
314972	SOUTHERN TIRE MART	115.27	.00	151.95	TIRES
314973	ALAN ASSOCIATES LLC	.00	.00	400.00	APPRAISE SVC
314974	XEROX CORPORATION	.00	.00	2,675.04	EQUIP MNT AG
314975	SHAW INDUSTRIES INC	31,063.37	49,945.81	.00	PROPERTY SER
314976	UNITI FIBER	.00	.00	24,011.20	TELEPHONE
314977	BARNETT SUZANNE	.00	974.29	.00	TRAV & TRAIN
314978	CED-CONSOLIDATED EL	.00	.00	2,610.89	O-MNT/OP SPP
314979	AUDIO PLUS SOLUTION	.00	.00	1,025.00	O-MNT/OP SPP
314980	BUDS REFRIGERATION	.00	.00	1,808.80	O-MNT/OP SPP
314981	JOHNSON FORD INC	.00	.00	83.75	O-MNT/OP SPP
314982	SWIFT SUPPLY INC	.00	.00	118.53	O-MNT/OP SPP
314983	SUPER DUPER PUBLICA	254.82	.00	.00	INSTRCT SUPP
314984	W W GRAINGER INC.	.00	.00	2,587.52	O-MNT/OP SPP
314985	PERFORMANCE TIRE &	.00	.00	50.00	EQUIP MAINT
314986	BSN SPORTS LLC	.00	.00	284.65	ATH SUPPLIES
314987	SALTER KATHRYN J	.00	.00	480.06	TRAV & TRAIN
314988	O REILLY AUTO PARTS	.00	.00	6.98	O-MNT/OP SPP
314989	4 IMPRINT INC	.00	1,446.44	.00	PRNT INSTRCT
314990	JOHNSON SUSAN	.00	194.22	.00	TRAV & TRAIN
314991	SWIFT INK LLC	429.98	.00	.00	INSTRCT SUPP
314992	LAMBERT SHEA C.	96.35	.00	.00	TRAV & TRAIN
314993	PRESENTATION SOLUTI	.00	4,449.80	.00	INSTRCT SUPP

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314994	AMAZON CAPITAL SERV	60.89	.00	.00	INSTRCT SUPP
314995	ALABAMA POWER COMPA	.00	.00	914.81	ELECTRICITY
314996	ALABAMA POWER COMPA	.00	.00	95,900.51	ELECTRICITY
314997	WORKFORCEQA,LLC	.00	.00	224.00	DRUG TEST SR
314998	SOUTHERN PINE ELECT	.00	.00	17,826.57	ELECTRICITY
314999	TOWN OF FLOMATON	.00	.00	2,248.27	GRBGE & WSTE
315000	MOYE ANGELA S.	.00	22.23	.00	TRAV & TRAIN
315001	REID SANDRA B	.00	.00	76.60	O-GEN SUPP
315002	CITY OF ATMORE	.00	.00	1,350.00	GRBGE & WSTE
315003	BRADLEY MARY	.00	24.57	.00	TRAV & TRAIN
315004	ACP DIRECT	9,968.00	.00	.00	NON CAP COMP
315005	FORE ASHLEY	.00	.00	93.60	TRAV & TRAIN
315006	REEVES CONNIE	.00	497.49	.00	TRAV & TRAIN
315007	PARKER JENNIFER L	.00	21.06	.00	TRAV & TRAIN
315008	ALANIZ STEPHANIE	.00	.00	143.91	TRAV & TRAIN
315009	BOUTWELL SUSANNE	.00	160.29	.00	TRAV & TRAIN
315010	MIMS GUY	.00	.00	368.55	TRAV & TRAIN
315011	BROWN GEORGE A. III	.00	.00	95.36	TRAV & TRAIN
315012	STILES SIERRA	.00	.00	126.36	O-TRV & TRN
315013	SAVVAS LEARNING COM	3,543.50	.00	.00	INSTRCT SUPP
315015	AMAZON CAPITAL SERV	2,233.48	10,485.50	1,470.03	INSTRCT SUPP
315016	VFP FIRE SYSTEMS	.00	.00	850.00	PROPERTY SER
315017	B & W AUTO PARTS IN	.00	.00	28.57	O-MNT/OP SPP
315018	BUDS REFRIGERATION	.00	.00	18,372.16	O-MNT/OP SPP
315019	BONDURANT LUMBER HA	.00	.00	930.50	O-MNT/OP SPP
315020	GOPHER SPORT	.00	.00	1,538.88	ATH SUPPLIES
315021	NORDMEYER AUTOMOTIV	.00	.00	8.00	O-MNT/OP SPP
315022	QUILL CORPORATION	253.90	.00	.00	INSTRCT SUPP
315023	W W GRAINGER INC.	.00	.00	780.32	O-MNT/OP SPP
315024	PRESTWICK HOUSE INC	1,166.78	.00	.00	INSTRCT SUPP
315025	AASB	.00	.00	50.00	TRAV & TRAIN
315026	PRO CHEM INC	.00	.00	695.60	O-MNT/OP SPP
315027	OFFICE DEPOT CARD#8	.00	21,241.30	1,576.39	INSTRCT SUPP
315028	SUBSCRIPTION SERV.	106.83	.00	.00	MGZN/PRDCLS
315029	XEROX CORPORATION	.00	2,439.39	2,614.19	EQUIP MNT AG
315030	MARVIN S	.00	.00	526.26	O-MNT/OP SPP
315031	RESOLUTIONS IN SPEC	.00	.00	425.50	LEGAL FEES
315032	SCHMIDTS MUSIC INC	3,915.00	.00	.00	INSTRCT SUPP
315033	TEACHER SYNERGY LLC	374.37	.00	.00	INSTRCT SUPP
315034	AMAZON CAPITAL SERV	1,745.16	16,627.68	5,176.81	INSTRCT SUPP
315035	MCALEERS OFFICE FUR	.00	.00	4,374.00	O-GEN SUPP
315036	INNOVAK SOFTWARE SU	.00	.00	1,016.00	SOFT MNT AGR
315037	ATMORE TIRE & ALIGN	.00	.00	143.80	EQUIP MAINT
315038	LBP INTERPRETING IN	.00	3,543.75	.00	STD ED SERVE
315039	CREAMER POWER EQUIP	.00	.00	13.76	O-MNT/OP SPP
315040	ADAMS AND REESE LLP	.00	.00	4,250.00	LEGAL FEES
315041	HUDSON TRACY	.00	524.04	.00	TRAV & TRAIN
315042	RENAISSANCE LEARNIN	.00	.00	2,600.00	O-MNT/OP SPP
315043	B & W AUTO PARTS IN	.00	.00	24.08	O-MNT/OP SPP
315044	GOPHER SPORT	712.54	.00	.00	INSTRCT SUPP
315045	PHILIP MAY COMPANY	.00	.00	1,521.90	JNTRL SUPP
315046	POSTMASTER	.00	.00	89.80	O-NINSTRCT
315047	QUILL CORPORATION	103.49	.00	.00	INSTRCT SUPP

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315048	SHERWIN WILLIAMS CO	.00	.00	55.72	O-MNT/OP SPP
315049	GULF COAST THERAPY	.00	1,190.00	.00	MED/HEALTH
315050	LAKESHORE LEARNING	25,001.12	.00	.00	INSTRCT SUPP
315051	COUGAR OIL INC	3,299.22	.00	.00	FUEL-DIESEL
315052	CDW GOVERNMENT LLC	.00	13,572.04	276.80	NON CAP COMP
315053	AASB	20,990.18	.00	46,716.99	INS SERVICES
315054	JUS DO LLC	.00	.00	422.98	O-NINSTRCT
315055	OFFICE DEPOT CARD#8	5,976.18	2,867.19	945.35	INSTRCT SUPP
315056	SCHOOL NURSE SUPPLY	.00	.00	295.73	O-NINSTRCT
315057	MARVIN S	.00	.00	65.65	O-MNT/OP SPP
315058	BENCHMARK EDUCATION	298,895.40	362,209.60	.00	TEXTBOOKS
315059	SYNATRIX	.00	.00	4,016.00	O-TECH SERVE
315060	STEVE WEISS MUSIC	.00	.00	3,294.70	INSTRCT SUPP
315061	ROSETTA STONE LTD	5,000.00	.00	.00	INSTRCT SUPP
315062	IXL LEARNING INC/QU	800.00	.00	.00	STD ED SERVE
315063	FRONTLINE TECHNOLOG	.00	.00	105,736.11	SOFT MNT AGR
315064	ALABAMA DEPARTMENT	.00	400.00	.00	PROPERTY SER
315065	PRESENTATION SOLUTI	.00	5,195.05	.00	INST EQUIP
315066	M.SURLES-BREWTON FA	.00	.00	671.00	MED/HEALTH
315067	LATHAN ASSOC ARCHIT	.00	.00	14,400.00	BLD-IMPROVE
315068	KAPLAN EARLY LEARNI	415.03	.00	.00	INSTRCT SUPP
315069	AMAZON CAPITAL SERV	3,156.65	1,174.41	.00	INSTRCT SUPP
315070	SHAW INDUSTRIES INC	20,427.75	20,678.38	.00	PROPERTY SER
315071	CRITERION CONSULTIN	.00	.00	1,036.08	O-PRO SERVE
315072	TRI STATE GRAPHICS	687.19	10,435.13	.00	INSTRCT SUPP
315073	INNOVAK SOFTWARE SU	.00	.00	1,016.00	SOFT MNT AGR
315074	ROSEMONT EDUCATION	.00	5,375.00	.00	STD ED SERVE
315075	NRF FOUNDATION	1,100.00	.00	.00	INSTRCT SUPP
315076	LBP INTERPRETING IN	.00	3,150.00	.00	STD ED SERVE
315077	ACTE	.00	190.00	.00	REGIST FEES
315078	INQUIRY BY DESIGN I	.00	216,075.00	.00	TEXTBOOKS
315079	NASCO EDUCATION LLC	675.75	.00	.00	INSTRCT SUPP
315080	BRIGHTLY SOFTWARE I	.00	.00	9,605.02	SOFT MNT AGR
315081	STIVERS FORD LINCOL	93,924.00	.00	.00	O-GEN SUPP
315082	PH&J ARCHITECTS INC	10,615.68	.00	.00	BLDG IMPRV
315083	B & W AUTO PARTS IN	1,247.62	.00	.00	O-VH SUPPLY
315084	INTERSTATE BATTERY	644.75	.00	.00	O-VH SUPPLY
315085	TRANSPORTATION SOUT	403.56	.00	.00	O-VH SUPPLY
315086	WARD INTERNATIONAL	3,900.78	.00	.00	O-VH SUPPLY
315087	PEACH AUTOMOTIVE LL	.00	.00	2,626.22	EQUIP MAINT
315088	COUGAR OIL INC	7,623.15	.00	2,839.98	FUEL-DIESEL
315089	WESCO GAS & WELDING	224.54	.00	.00	O-GEN SUPP
315090	OFFICE DEPOT CARD#8	110.60	.00	.00	O-GEN SUPP
315091	XEROX CORPORATION	.00	213.11	.00	EQUIP MNT AG
315092	CITY OF EAST BREWTO	.00	.00	2,138.18	GRBGE & WSTE
315093	UNIVERSITY OF ALABA	.00	.00	150.00	TRAV & TRAIN
315094	W S NEAL HIGH SCHOO	.00	.00	1,122.50	ATH OFFICIAL
315095	ROCHESTER 100 INC	.00	580.00	.00	INSTRCT SUPP
315096	ARRANT CHARLES R (B	.00	.00	379.08	TRAV & TRAIN
315097	SMITH MITZI	.00	281.33	.00	TRAV & TRAIN
315098	WALKER JEAN	1,210.53	.00	.00	TRAV & TRAIN
315099	BEASLEY SUE	.00	40.37	13.46	TRAV & TRAIN
315100	LINAM BRITTANY	.00	763.91	.00	TRAV & TRAIN

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315101	NICHOLS ANN WALTON	.00	325.36	.00	TRAV & TRAIN
315102	THOMPSON GAS	237.04	.00	.00	O-VH SUPPLY
315103	WILLIAMS ALYSSA	.00	63.18	.00	TRAV & TRAIN
315104	BUTLER JACOB SHAWN	.00	480.04	.00	TRAV & TRAIN
315105	WHITFIELD ROBERT (R	.00	51.48	.00	TRAV & TRAIN
315106	ROBINSON SAMUEL	136.89	.00	.00	TRAV & TRAIN
315107	KILPATRICK LYNNE	120.28	.00	.00	TRAV & TRAIN
315108	BROOKS CLARENCE	.00	.00	203.58	TRAV & TRAIN
315109	HARRIS VINCENT	.00	.00	336.38	TRAV & TRAIN
315110	HOKE AMANDA	.00	72.54	.00	TRAV & TRAIN
315111	SHIPP ROBERT	.00	9.83	.00	TRAV & TRAIN
315112	WASDIN KRISTIN	.00	480.47	.00	TRAV & TRAIN
315113	LONG MARTY	445.73	.00	.00	TRAV & TRAIN
315114	PERMA-BOUND BOOKS	3,924.00	.00	.00	LBRY BOOKS
315115	TERRELL ENTERPRISES	4,875.36	.00	.00	INSTRCT SUPP
315116	LAKESHORE LEARNING	159.80	.00	.00	INSTRCT SUPP
315117	COUGAR OIL INC	1,602.52	.00	.00	FUEL-DIESEL
315118	STRICKLAND COMPANIE	88.94	.00	.00	INSTRCT SUPP
315119	OFFICE DEPOT CARD#8	.00	1,705.39	.00	INSTRCT SUPP
315120	BSN SPORTS LLC	.00	.00	871.21	ATH SUPPLIES
315121	IXL LEARNING INC/QU	.00	13,878.00	.00	SOFT MNT AGR
315122	TEACHER SYNERGY LLC	185.23	.00	.00	INSTRCT SUPP
315123	FUN AND FUNCTION LL	.00	586.99	.00	INSTRCT SUPP
315124	PAINT SLINGERS INC	.00	19,350.00	.00	STD ED SERVE
315125	AMAZON CAPITAL SERV	469.74	.00	447.14	INSTRCT SUPP
315126	BULK BOOKSTORE	.00	249.30	.00	INSTRCT SUPP
315127	FUTURE1S	.00	.00	790.00	ATH SUPPLIES
315128	BALDWIN GULF COAST	.00	500.00	.00	PROPERTY SER
315129	JONES MCLEOD INC	.00	3,330.51	.00	EQUIP MAINT
315130	PHILIP MAY COMPANY	.00	191.10	.00	FD SER SUPP
315131	P R CHEMICAL & PAPE	.00	110.43	.00	FD SER SUPP
315132	MERCHANTS COMPANY T	.00	106,284.69	.00	PURCH FOOD
315133	STRICKLAND COMPANIE	.00	39.05	.00	OFFICE SUPP
315134	PICK N SAV 618	.00	46.06	.00	PURCH FOOD
315135	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
315136	WORKPLACEPRO	.00	633.75	.00	OFFICE SUPP
315137	TRIDENT BEVERAGE IN	.00	3,573.36	.00	PURCH FOOD
315138	AMAZON CAPITAL SERV	.00	134.28	.00	PURCH FOOD
315139	FOUR SEASONS PRODUC	.00	6,753.81	.00	PURCH FOOD
315140	DOMINO'S PIZZA (BRE	.00	1,416.00	.00	PURCH FOOD
315141	BORDEN DAIRY	.00	20,369.48	.00	PURCH FOOD
315142	OSBORN FOODSERVICE	.00	25,361.24	.00	PURCH FOOD
315143	RENAISSANCE LEARNIN	.00	3,675.00	.00	SOFT MNT AGR
315144	AUDIO PLUS SOLUTION	.00	.00	545.00	O-MNT/OP SPP
315145	BUDS REFRIGERATION	.00	.00	7,807.21	O-MNT/OP SPP
315146	BONDURANT LUMBER HA	.00	.00	1,647.54	O-MNT/OP SPP
315147	FLOMATON HIGH SCHOO	.00	.00	5,920.00	ATH OFFICIAL
315148	FLINN SCIENTIFIC IN	.00	93.91	.00	INSTRCT SUPP
315149	GOPHER SPORT	346.08	.00	.00	INSTRCT SUPP
315150	MILLS FENCE LLC	.00	.00	140.90	O-MNT/OP SPP
315151	PERMA-BOUND BOOKS	3,494.83	.00	.00	INSTRCT SUPP
315152	TRI CITY LEDGER	35.00	.00	.00	MGZN/PRDCLS
315153	CDW GOVERNMENT LLC	681.67	.00	.00	INSTRCT SUPP

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315154	SCHOLASTIC MAGAZINE	.00	2,194.70	.00	INSTRCT SUPP
315155	OFFICE DEPOT CARD#8	148.18	.00	.00	INSTRCT SUPP
315156	ESCAMBIA CAREER REA	.00	.00	3,150.00	T/O-LOC SCH
315157	SCHOLASTIC BOOK CLU	300.00	.00	.00	LBRY BOOKS
315158	REALLY GOOD STUFF L	37.97	.00	.00	INSTRCT SUPP
315159	SMILEMAKERS	325.12	.00	.00	O-INSTRCT
315160	MARVIN S	.00	.00	520.36	O-MNT/OP SPP
315161	O REILLY AUTO PARTS	.00	.00	108.09	O-MNT/OP SPP
315162	ACP DIRECT	475.00	.00	.00	NON CAP COMP
315163	CDI DALLAS LLC	.00	14,400.00	.00	INST EQUIP
315164	SANICO	.00	.00	237.43	JNTRL SUPP
315165	PCI PRINTING LLC	.00	.00	168.00	GEN SUPP
315166	IMPERIAL DADE	.00	3,724.29	.00	O-MNT/OP SPP
315167	ALABAMA DEPARTMENT	.00	480.00	50.00	PROPERTY SER
315168	NSIDE INC	150.00	.00	.00	REGIST FEES
315169	AMAZON CAPITAL SERV	669.71	.00	.00	INSTRCT SUPP
315170	LEARNING TREE THE I	.00	.00	4,183.07	O-PRO SERVE
315171	SCHOLASTIC BOOK CLU	286.07	.00	.00	INSTRCT SUPP
315172	LBP INTERPRETING IN	.00	3,757.00	.00	STD ED SERVE
315173	CREAMER POWER EQUIP	.00	.00	35.00	O-MNT/OP SPP
315174	CLAS	.00	.00	1,002.00	DUES & FEES
315175	CED-CONSOLIDATED EL	.00	.00	915.32	O-MNT/OP SPP
315176	ARTS MUSIC SHOP INC	.00	.00	2,268.00	INSTRCT SUPP
315177	BONDURANT LUMBER HA	.00	.00	39.38	O-MNT/OP SPP
315178	ESCAMBIA COUNTY MID	.00	.00	455.00	ATH OFFICIAL
315179	TRI CITY LEDGER	.00	.00	120.00	ADVERTISING
315180	WARD INTERNATIONAL	.00	467,667.00	.00	O-NISTRTR EQP
315181	CDW GOVERNMENT LLC	1,723.79	27,897.49	3,258.26	INST EQUIP
315182	AASB	.00	.00	30.00	TRAV & TRAIN
315183	BARNES JONATHAN	800.00	.00	.00	TEACHER
315184	SOUTHERNLINC WIRELE	.00	35,859.36	20,170.76	COMMUNICATE
315185	XEROX CORPORATION	.00	4,863.04	2,205.85	EQUIP MNT AG
315186	O REILLY AUTO PARTS	.00	.00	145.96	O-MNT/OP SPP
315187	INFORMATION TRANSPO	.00	.00	27.50	O-PRO SERVE
315188	CDI DALLAS LLC	3,748.47	.00	.00	NON CAP COMP
315189	SCHMIDTS MUSIC INC	4,700.00	.00	91.00	INSTRCT SUPP
315190	APPLE INC	.00	.00	598.00	NON CAP COMP
315191	INKJETSUPERSTORE.CO	261.80	.00	.00	INSTRCT SUPP
315192	ALCO GLASS LLC	.00	.00	476.60	PROPERTY SER
315193	ID WHOLESALER LLC	.00	.00	2,719.98	GEN SUPP
315194	AMAZON CAPITAL SERV	360.82	.00	.00	O-INSTRCT
315195	ALABAMA POWER COMPA	.00	.00	21,881.10	ELECTRICITY
315196	SOUTH ALABAMA GAS D	.00	.00	540.65	NATURAL GAS
315197	REPUBLIC SERVICES I	.00	.00	21,339.58	GRBGE & WSTE
315198	WEST ESCAMBIA UTILI	.00	.00	5,063.25	H2O & SEWGE
315199	CITY OF BREWTON - U	.00	.00	986.00	H2O & SEWGE
315200	CITY OF ATMORE LAND	.00	.00	80.00	GRBGE & WSTE
315201	ESCAMBIA COMMUNITY	.00	.00	22.84	H2O & SEWGE
315202	MCCALL WATER SYSTEM	.00	.00	441.00	H2O & SEWGE
315203	SOUTHERN PINE ELECT	.00	.00	4,911.26	ELECTRICITY
315204	PCI-TRIBAL GOVERNME	.00	.00	400.52	H2O & SEWGE
315205	HETRICK CONNIE	.00	63.18	.00	TRAV & TRAIN
315206	CHALOUX ELIZABETH J	.00	.00	228.74	TRAV & TRAIN

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315207	WALTERS YOLONDA	.00	483.30	.00	TRAV & TRAIN
315208	HIERS ANGELA	.00	.00	20.00	TRAV & TRAIN
315209	VERIZON WIRELESS	.00	3,201.96	5,452.85	COMMUNICATE
315210	EDWARDS MICHAEL	.00	.00	54.41	TRAV & TRAIN
315211	MULLINS BUILDING PR	.00	.00	11,131.30	O-MNT/OP SPP
315212	MIMS GUY	.00	.00	368.55	TRAV & TRAIN
315213	WHEELER ANNA	779.22	.00	.00	TRAV & TRAIN
315214	YOUNG MARLO G.	.00	1,057.04	.00	TRAV & TRAIN
315215	WHITE LOUMEEK	.00	.00	509.88	TRAV & TRAIN
315216	WEEKS JASON W.	.00	.00	221.13	TRAV & TRAIN
315217	UNITI FIBER	.00	.00	12,005.60	TELEPHONE
315218	RICHARDSON ROCHELLE	.00	.00	907.24	TRAV & TRAIN
315219	SHIPP ROBERT	.00	1.64	.00	TRAV & TRAIN
315220	SAMUEL BRENDA	.00	237.86	.00	TRAV & TRAIN
315265	QUILL CORPORATION	.00	.00	233.57	INSTRCT SUPP
315266	W W GRAINGER INC.	.00	179.85	.00	EQUIP MAINT
315267	CDW GOVERNMENT LLC	.00	.00	2,790.61	O-GEN SUPP
315268	STRICKLAND COMPANIE	5,490.93	.00	652.27	INSTRCT SUPP
315269	OFFICE DEPOT CARD#8	411.04	1,215.86	516.68	INSTRCT SUPP
315270	AUDIO PLUS	.00	.00	48.00	PROPERTY SER
315271	HILL,HILL,CARTER P.	.00	.00	2,695.00	LEGAL FEES
315272	SHAW INDUSTRIES INC	.00	12,526.30	.00	PROPERTY SER
315273	COGNIA INC	.00	.00	14,400.00	REGIST FEES
315274	ALAN ASSOCIATES LLC	.00	.00	800.00	APPRAISE SVC
315277	XEROX CORPORATION	.00	932.00	120.00	EQUIP MNT AG
315279	CLAS	.00	.00	764.00	DUES & FEES
315280	ALABAMA DEPARTMENT	.00	.00	72.75	O-MNT/OP SPP
315281	ALABAMA POWER COMPA	.00	.00	453.49	ELECTRICITY
315282	AUDIO PLUS SOLUTION	.00	.00	16,520.00	O-MNT/OP SPP
315283	BUDS REFRIGERATION	.00	.00	13,600.00	O-MNT/OP SPP
315284	JOHNSON FORD INC	.00	.00	748.91	O-MNT/OP SPP
315285	SOUTHERN PINE ELECT	.00	.00	14,586.42	ELECTRICITY
315286	WITTICHEN SUPPLY CO	.00	.00	7,855.86	O-MNT/OP SPP
315287	COUGAR OIL INC	46,272.66	.00	5,185.33	FUEL-DIESEL
315288	AASB	.00	.00	825.00	TRAV & TRAIN
315289	WESCO GAS & WELDING	389.42	.00	.00	O-GEN SUPP
315290	ESCAMBIA LAWN & REN	.00	.00	195.17	PROPERTY SER
315291	STRICKLAND COMPANIE	355.76	.00	.00	INSTRCT SUPP
315292	POCKET NURSE ENTERP	213.38	.00	.00	O-NINSTRCT
315293	OFFICE DEPOT CARD#8	.00	.00	109.99	O-MNT/OP SPP
315294	ALABAMA ACTE-CTE CO	.00	20.00	.00	REGIST FEES
315295	XEROX CORPORATION	.00	30.00	.00	EQUIP MNT AG
315296	BRADLEY MARY	.00	17.55	.00	TRAV & TRAIN
315297	SUNBELT RENTAL	.00	.00	793.17	PROPERTY SER
315298	TEACHER DIRECT	333.16	.00	.00	INSTRCT SUPP
315299	BEASLEY SUE	.00	45.63	15.21	TRAV & TRAIN
315300	HEINEMANN	.00	495.00	.00	STD CR SUPP
315301	ATMORE AREA CHAMBER	.00	525.00	.00	REGIST FEES
315302	COOPER-WEST LOTOYA	.00	557.18	185.72	TRAV & TRAIN
315303	REEVES CONNIE	.00	106.47	.00	TRAV & TRAIN
315304	ACT ONLINE PREP	.00	3,317.72	.00	INSTRCT SUPP
315305	WALLACE COLEMAN M.	.00	.00	115.83	TRAV & TRAIN
315306	BREWTON ROTARY CLUB	.00	.00	183.00	DUES & FEES

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315307	LAMBERT SHEA C.	169.48	.00	.00	TRAV & TRAIN
315308	BOUTWELL SUSANNE	.00	209.60	.00	TRAV & TRAIN
315309	LATHAN ASSOC ARCHIT	.00	.00	57,183.00	BLD-IMPROVE
315310	AMAZON CAPITAL SERV	525.83	.00	.00	INSTRCT SUPP
315311	POWERSCHOOL GROUP L	.00	35,145.50	.00	O-PRO SERVE
315312	THOMPSON GAS	438.24	.00	.00	O-VH SUPPLY
315313	BORDEN DAIRY	.00	2,078.13	.00	PURCH FOOD
315314	BREWTON PLUMBING SO	.00	.00	1,186.91	PROPERTY SER
315315	CURRICULUM ADVANTAG	.00	3,450.00	.00	SOFT MNT AGR
315316	ALA.DEPT.EARLY CHIL	2,800.00	.00	.00	TRAV & TRAIN
315317	BUTLER JACOB SHAWN	.00	682.03	.00	TRAV & TRAIN
315318	TURNER JENA	.00	65.52	.00	TRAV & TRAIN
315319	SPOTTSWOOD NICOLE	.00	.00	1,322.35	TRAV & TRAIN
315320	GOOLSBY SHAUN O.	.00	.00	1,086.35	TRAV & TRAIN
315321	SALTER MAEGAN	.00	64.35	.00	TRAV & TRAIN
315322	SOUTH AL MAINTENANC	.00	.00	59,090.76	BLDG IMPRV
315323	RICHARDSON ROCHELLE	.00	.00	441.09	TRAV & TRAIN
315324	MARK HARBISON	557.02	.00	.00	TRAV & TRAIN
315325	BELL CARYN	.00	250.00	.00	STF ED SERVE
315326	WASDIN KRISTIN	.00	.00	214.33	INSTRCT SUPP
315327	LONG MARTY	536.10	.00	.00	TRAV & TRAIN
315328	SAMUEL BRENDA	.00	112.98	.00	TRAV & TRAIN
315329	STRINGER MARTY	206.28	.00	.00	TRAV & TRAIN
315330	ATMORE AUTO PARTS	226.44	.00	.00	O-VH SUPPLY
315331	PHILIP MAY COMPANY	494.15	.00	.00	O-GEN SUPP
315332	WARD INTERNATIONAL	5,320.71	.00	1,120.00	O-VH SUPPLY
315333	PEPSI COLA BOTTLING	1,980.00	.00	.00	O-GEN SUPP
315334	COUGAR OIL INC	30,428.15	.00	3,837.82	FUEL-DIESEL
315335	PRO CHEM INC	246.25	.00	.00	O-VH SUPPLY
315336	NOVUS GLASS REPAIR	.00	.00	209.93	EQUIP MAINT
315337	CINTAS CORPORATION	36.41	.00	.00	O-GEN SUPP
315338	CASTILLOWS TOWING L	.00	.00	500.00	EQUIP MAINT
315339	ZEP SALES & SERVICE	418.40	.00	.00	O-VH SUPPLY
315340	SOUTHERN TIRE MART	1,199.15	.00	254.60	TIRES
947299	THOMPSON GARRETT &	.00	.00	161,014.67	LAND
990922	NEOPOST LEASING	.00	.00	500.00	POSTAGE
991448	TRUSTMARK NATIONAL	.00	.00	1,000.00	RENT L & B
992042	P E E H I P	49,688.00	12,200.00	3,712.00	HLTH INS
992045	RETIREMENT SYSTEMS	.00	.00	.05	RETIREMENT
992046	P E E H I P	31,040.00	9,586.66	7,160.00	HLTH INS
992049	RETIREMENT SYSTEMS	.00	.00	.12	RETIREMENT
999473	TRUSTMARK NATIONAL	.00	.00	40.00	BNK SER CHGE