

MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/30/2022 - 06/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
382528	ALABAMA ASSOCIATION OF SCHOOL	\$708.19	\$0.00	\$0.00	OTHER PROF ED SERVIC
382529	AMERICAN SCHOOL COUNSELOR	\$0.00	\$469.00	\$0.00	REGISTRATION FEES
382530	AREY JONES EDUCATIONAL	\$0.00	\$3,627.51	\$1,881.50	NON-INST EQUIPMENT
382531	B & H PHOTO-VIDEO	\$1,023.28	\$0.00	\$3,286.86	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
382532	BEST BUY	\$0.00	\$899.99	\$0.00	NON-CAP COMPUTER HDW
382533	BLOSSMAN GAS	\$7,321.06	\$0.00	\$54,441.73	FUEL-OTHER;MAINTENANCE SUPPLIES
382534	CDW GOVERNMENT, LLC	\$2,107.06	\$0.00	\$0.00	N-C INSTRUCT EQ <500
382535	CLARIDGE PRODUCTS & EQUIPMENT	\$10,248.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
382537	CURRICULUM ASSOCIATES, LLC	\$0.00	\$1,105.27	\$0.00	STUDENT CLASSRM SUPP
382538	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$2,244.17	\$0.00	IN-STATE TRAVEL
382539	DIRT, INCORPORATED	\$170.00	\$0.00	\$210.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
382540	EMERALD COAST VISION AIDS INC	\$7,240.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
382541	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$1,371.30	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
382542	EXCEPTIONAL TEACHING, INC.	\$641.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
382544	FORMAX	\$0.00	\$0.00	\$1,470.00	EQUIP MAINT AGREEMTS
382545	GEN-CO INC.	\$1,368.54	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
382546	J & A CONTRACTING	\$6,800.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382547	JBT POWER, LLC	\$48,957.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382548	JET SET II, LLC	\$35,421.25	\$0.00	\$0.00	OTHER PROPERTY SERV
382549	JOBS FOR AMERICAS GRADUATES	\$1,300.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
382550	KENWORTH CORPORATE BILLING	\$10,035.94	\$0.00	\$0.00	OTHER PROF SERVICES;VEHICLE PARTS
382551	LITERACY RESOURCES, LLC.	\$0.00	\$3,171.96	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
382552	LOWES #0549, AIRPORT BLVD.	\$884.62	\$0.00	\$0.00	OTHER GEN SUPPLIES
382553	MACGILL & COMPANY	\$0.00	\$198.81	\$0.00	STUDENT CLASSRM SUPP
382555	JW MARRIOTT AUSTIN 2558	\$0.00	\$1,393.79	\$0.00	OUT-OF-STATE TRAVEL
382556	MARRIOTT AUSTIN DWNTWN 2524	\$0.00	\$4,921.24	\$0.00	OUT-OF-STATE TRAVEL
382557	MAXI AIDS, INC.	\$81.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
382558	McDADE, SHERRY D.	\$72.31	\$0.00	\$0.00	IN-STATE TRAVEL
382559	MEGA REGISTRATION	\$740.00	\$0.00	\$0.00	REGISTRATION FEES
382560	MEGA REGISTRATION	\$0.00	\$0.00	\$185.00	OTHER DUES AND FEES
382561	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
382562	MERCHANTS COMPANY, (THE)	\$0.00	\$1,018.15	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
382563	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$891.44	WATER AND SEWAGE

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382564	MYSTERY SCIENCE, INC.	\$0.00	\$67,575.00	\$0.00	TEXTBOOKS
382565	NATIONAL SCHOOL PUBLIC	\$2,090.00	\$0.00	\$0.00	OTHER PROF SERVICES
382566	OREILLY AUTO PARTS	\$5.66	\$0.00	\$0.00	VEHICLE PARTS
382567	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$442.77	\$0.00	PARENT INST SUPPLIES
382568	PRICHARD WATER	\$0.00	\$0.00	\$22,309.23	WATER AND SEWAGE
382569	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$1,740.75	NON-INST EQUIPMENT
382570	RYDIN	\$0.00	\$2,569.00	\$0.00	STUDENT CLASSRM SUPP
382571	S & S WORLDWIDE INC.	\$0.00	\$353.15	\$0.00	STUDENT CLASSRM SUPP
382572	SIGNS AND TAGS, LLC.	\$0.00	\$1,156.00	\$0.00	PARENT INST SUPPLIES
382573	SNAP-ON INDUSTRIAL - TOOLS	\$0.00	\$1,905.25	\$0.00	OTHER NONCAP EQUIPMT
382574	SOUTHERN TIRE MART, LLC	\$1,149.84	\$0.00	\$0.00	TIRES
382575	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$49,275.00	\$0.00	OTHER PURCHASED SERV
382576	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,680.04	WATER AND SEWAGE
382578	TECHNE STRUCTURES, INC.	\$4,175.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382579	THEATREFOLK, LTD.	\$444.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
382580	TOOLS 4 READING, LLC	\$0.00	\$1,584.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
382581	UNIVERSITY OF TEXAS ARLINGTON	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
382582	SADLER, WILLIAM H.	\$0.00	\$6,725.15	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP;MAGAZINES/PERIODICAL
382583	ZOGHBY UNIFORMS	\$0.00	\$1,988.00	\$0.00	OTH NONINST SUPPLIES
		\$142,985.70	\$153,358.21	\$91,467.85	