

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
May 2022

Check	Vendor	State	Federal	Local	Purpose
313675	CLAS	.00	464.00	.00	REGIST FEES
313676	RENAISSANCE LEARNIN	.00	3,675.00	.00	SOFT MNT AGR
313677	BONDURANT LUMBER HA	.00	.00	500.00	O-NINSTRCT
313678	BLICK ART MATERIALS	.00	148.43	.00	INSTRCT SUPP
313679	FLAGHOUSE INC	.00	61.52	.00	INSTRCT SUPP
313680	THOMPSON GARRETT &	.00	.00	3,551.78	LEGAL FEES
313681	QUILL CORPORATION	.00	756.80	.00	INSTRCT SUPP
313682	GULF COAST THERAPY	.00	3,420.00	.00	MED/HEALTH
313683	STRICKLAND COMPANIE	.00	3,533.13	84.25	O-MNT/OP SPP
313684	STRICKLAND COMPANIE	.00	1,257.75	.00	INSTRCT SUPP
313685	SOUTHERNLINC WIRELE	.00	7,171.40	4,067.27	COMMUNICATE
313686	SOUTHERNLINC WIRELE	.00	7,171.30	4,062.29	COMMUNICATE
313687	OFFICE DEPOT CARD#8	.00	586.71	.00	INSTRCT SUPP
313688	PARENT INSTITUTE TH	.00	842.00	.00	PRNT INSTRCT
313689	ALABAMA ACTE-CTE CO	1,300.00	1,275.00	.00	TRAV & TRAIN
313690	XEROX CORPORATION	.00	4,576.06	568.24	EQUIP MNT AG
313691	MEGA CONFERENCE	.00	330.00	495.00	REGIST FEES
313692	ROCHESTER 100 INC	.00	1,087.50	.00	PRNT INSTRCT
313693	MCGRAW HILL SCHOOL	.00	315.36	.00	INSTRCT SUPP
313694	RESOLUTIONS IN SPEC	.00	.00	2,343.00	LEGAL FEES
313695	CDI DALLAS LLC	5,768.94	1,922.98	.00	NON CAP COMP
313696	PETTIS SAMMY	12,850.00	.00	.00	BLDG IMPRV
313697	IMPERIAL DADE	.00	2,943.97	.00	O-MNT/OP SPP
313698	PRESENTATION SOLUTI	.00	265.89	.00	INSTRCT SUPP
313699	KUTA SOFTWARE LLC	.00	832.00	.00	SOFT MNT AGR
313700	BOUTWELL SUSANNE	.00	36.89	.00	OFFICE SUPP
313701	ARMBRECHT JACKSON L	.00	.00	2,112.82	LEGAL FEES
313702	AMAZON CAPITAL SERV	3,499.12	6,456.14	493.89	INSTRCT SUPP
313703	AMAZON CAPITAL SERV	8,048.66	851.40	.00	INSTRCT SUPP
313704	AMAZON CAPITAL SERV	1,146.86	3,823.63	879.95	INSTRCT SUPP
313705	AMAZON CAPITAL SERV	3,215.96	.00	.00	INSTRCT SUPP
313706	ALLEN SANDRA C.	.00	1,475.00	.00	STF ED SERVE
313707	LEARNING TREE THE I	.00	.00	2,338.84	O-PRO SERVE
313708	RED ZONE GROUP LLC	.00	.00	3,000.00	O-PRO SERVE
313709	ALABAMA JAG	180.00	.00	.00	TRAV & TRAIN
313710	HALO BRANDED SOLUTI	.00	281.43	.00	PRNT INSTRCT
313711	LBP INTERPRETING IN	.00	4,585.07	.00	STD ED SERVE
313712	SOLIANT HEALTH LLC	.00	200.75	.00	STD ED SERVE
313713	CLAS	174.00	.00	464.00	TRAV & TRAIN
313714	CED-CONSOLIDATED EL	.00	.00	221.26	O-MNT/OP SPP
313715	ATMORE AUTO PARTS	.00	.00	7.91	O-MNT/OP SPP
313716	B & W AUTO PARTS IN	.00	.00	92.13	O-MNT/OP SPP
313717	BUDS REFRIGERATION	.00	.00	6,867.00	O-NISTRRT EQP
313718	WEST ESCAMBIA UTILI	.00	.00	1,576.60	H20 & SEWGE
313719	CITY OF BREWTON - U	.00	.00	1,367.66	H20 & SEWGE
313720	CITY OF EAST BREWTO	.00	.00	1,764.53	GRBGE & WSTE
313721	BONDURANT LUMBER HA	490.24	.00	7,387.77	INSTRCT SUPP
313722	WORKFORCEQA,LLC	.00	.00	96.00	DRUG TEST SR
313723	J W PEPPER & SON IN	.00	.00	518.99	INSTRCT SUPP
313724	JOHNSON FORD INC	.00	.00	618.21	EQUIP MAINT
313725	PERMA-BOUND BOOKS	178.16	.00	.00	LBRY BOOKS
313726	PHILIP MAY COMPANY	.00	.00	2,958.68	MNT/OP SUPP
313727	QUILL CORPORATION	9,026.82	.00	.00	INSTRCT SUPP

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313728	TRI CITY LEDGER	35.00	.00	292.40	INSTRCT SUPP
313729	W W GRAINGER INC.	.00	.00	532.84	O-MNT/OP SPP
313730	WITTICHEN SUPPLY CO	.00	.00	1,725.00	O-MNT/OP SPP
313731	P R CHEMICAL & PAPE	.00	.00	742.25	JNTRL SUPP
313732	PLANK ROAD PUBLISHI	262.88	.00	.00	INSTRCT SUPP
313733	AASB	.00	.00	309.00	REGIST FEES
313734	DEMCO INC	170.68	.00	.00	INSTRCT SUPP
313735	ATMORE ELECTRICAL S	.00	.00	468.60	O-MNT/OP SPP
313736	ESCAMBIA LAWN & REN	.00	.00	943.07	PROPERTY SER
313737	PCI-TRIBAL GOVERNME	.00	.00	175.72	H20 & SEWGE
313738	STRICKLAND COMPANIE	2,208.05	55.90	27.95	INSTRCT SUPP
313739	BOOK SYSTEMS INC	100.00	.00	.00	INSTRCT SUPP
313740	OFFICE DEPOT CARD#8	151.81	.00	542.45	INSTRCT SUPP
313741	JIM PEACH MOTORS IN	.00	.00	1,055.40	EQUIP MAINT
313742	REALLY GOOD STUFF L	73.74	.00	.00	INSTRCT SUPP
313743	MARVIN S	.00	.00	63.95	O-MNT/OP SPP
313744	TEACHER DIRECT	560.72	.00	.00	INSTRCT SUPP
313745	TEACHER CREATED RES	119.74	.00	.00	INSTRCT SUPP
313746	O REILLY AUTO PARTS	.00	.00	45.98	O-MNT/OP SPP
313747	GRACE PUBLISHING LL	.00	.00	35.00	ADVERTISING
313748	BREWTON CHAMBER OF	.00	.00	35.00	DUES & FEES
313749	BREWTON STANDARD TH	.00	.00	850.00	ADVERTISING
313750	CREAMER DOZER SERVI	.00	.00	2,500.00	PROPERTY SER
313751	WILLIAM V. MACGILL	.00	.00	71.60	O-NINSTRCT
313752	ATMORE HEATING/AIR	.00	.00	315.65	O-MNT/OP SPP
313753	SCHMIDTS MUSIC INC	.00	.00	470.00	INSTRCT SUPP
313754	INKJETSUPERSTORE.CO	92.06	.00	.00	INSTRCT SUPP
313755	SANICO	.00	.00	237.43	JNTRL SUPP
313756	ALCO GLASS LLC	.00	.00	310.00	PROPERTY SER
313757	PARMER FAMILY CHIRO	.00	.00	40.00	DRUG TEST SR
313758	STAPLES BUSINESS AD	.00	.00	519.24	JNTRL SUPP
313759	TEACHER SYNERGY LLC	437.32	.00	193.39	INSTRCT SUPP
313760	M.SURLES-BREWTON FA	.00	.00	345.00	MED/HEALTH
313761	MULLINS BUILDING PR	.00	.00	1,219.30	O-MNT/OP SPP
313762	INNOVAK SOFTWARE SU	.00	.00	1,016.00	SOFT MNT AGR
313763	RICHARDSON ATHLETIC	.00	.00	279.55	ATH SUPPLIES
313764	REMEDIA PUBLICATION	214.76	.00	.00	INSTRCT SUPP
313765	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
313766	PHILIP MAY COMPANY	.00	127.50	.00	FD SER SUPP
313767	MERCHANTS COMPANY T	.00	23,805.55	.00	PURCH FOOD
313768	PR CHEMICAL & PAPER	.00	549.62	.00	FD SER SUPP
313769	HOTEL & RESTAURANT	.00	412.11	.00	FD SER SUPP
313770	AMAZON CAPITAL SERV	.00	46.19	.00	FD PROC SUPP
313771	FOUR SEASONS PRODUC	.00	1,752.90	.00	PURCH FOOD
313772	DOMINO'S PIZZA (BRE	.00	920.00	.00	PURCH FOOD
313773	BORDEN DAIRY	.00	7,140.80	.00	PURCH FOOD
313774	OSBORN FOODSERVICE	.00	26,849.87	.00	PURCH FOOD
313776	ALABAMA POWER COMPA	.00	.00	13,946.20	ELECTRICITY
313777	SOUTH ALABAMA GAS D	.00	.00	795.67	NATURAL GAS
313778	REPUBLIC SERVICES I	.00	.00	16,186.19	GRBGE & WSTE
313779	WEST ESCAMBIA UTILI	.00	.00	2,191.83	H20 & SEWGE
313780	CITY OF BREWTON - U	.00	.00	60.32	H20 & SEWGE
313781	ESCAMBIA COMMUNITY	.00	.00	16.52	H20 & SEWGE

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313782	SOUTHERN PINE ELECT	.00	.00	9,665.00	ELECTRICITY
313783	CITY OF ATMORE	.00	.00	675.00	GRBGE & WSTE
313784	BARNETT SUZANNE	.00	.00	540.54	TRAV & TRAIN
313785	ESCAMBIA COUNTY MID	.00	150.00	.00	O-NINSTRCT
313786	ADAMS MARCIA L	221.23	.00	.00	TRAV & TRAIN
313787	ARMSTRONG TERESA	.00	.00	230.15	TRAV & TRAIN
313788	MADDEN JULIE L	.00	.00	3,248.46	TRAV & TRAIN
313789	REID SANDRA B	.00	.00	947.70	TRAV & TRAIN
313790	FILLMORE RACHAEL	177.96	.00	.00	IN-STATE
313791	WARDROP KRISTAL S.	.00	24.48	279.11	O-GEN SUPP
313792	FORE ASHLEY	.00	.00	247.11	TRAV & TRAIN
313793	COOPER LOTOYA	.00	84.24	28.08	TRAV & TRAIN
313794	MIMS GUY	.00	.00	333.45	TRAV & TRAIN
313795	WHEELER ANNA	140.40	.00	.00	TRAV & TRAIN
313796	BBB EDUCATIONAL ENT	.00	30,786.00	.00	STF ED SERVE
313797	SPOTTSWOOD NICOLE	.00	.00	75.43	PURCH FOOD
313798	CENTEGIX	406,275.00	.00	.00	O-TECH SERVE
313799	STREAMVU INC	.00	58,449.00	.00	INST EQUIP
313800	B & W AUTO PARTS IN	1,378.86	.00	.00	O-VH SUPPLY
313801	BONDURANT LUMBER HA	338.03	.00	.00	O-GEN SUPP
313802	INTERSTATE BATTERY	257.90	.00	.00	O-VH SUPPLY
313803	NORDMEYER AUTOMOTIV	1,179.83	.00	154.00	O-VH SUPPLY
313804	FLOMATON AUTO AND I	79.99	.00	.00	O-VH SUPPLY
313805	WARD INTERNATIONAL	5,565.85	.00	.00	O-VH SUPPLY
313806	COUGAR OIL INC	48,120.77	.00	5,335.57	FUEL-DIESEL
313807	PRO CHEM INC	723.90	.00	.00	O-VH SUPPLY
313808	OFFICE DEPOT CARD#8	84.84	.00	.00	O-GEN SUPP
313809	JIM PEACH MOTORS IN	.00	.00	110.00	EQUIP MAINT
313810	TRUCK WORX/KENWORTH	252.36	.00	.00	O-VH SUPPLY
313811	ALCO GLASS LLC	.00	.00	400.00	EQUIP MAINT
313812	CINTAS CORPORATION	63.23	.00	.00	O-GEN SUPP
313813	JEFF LEWIS MATCO TO	249.05	.00	.00	O-VH SUPPLY
313814	SOUTHERN TIRE MART	6,497.82	.00	486.00	TIRES
313815	EAST WAY SAFETY SER	.00	.00	400.00	O-VH SUPPLY
313816	ATMORE AUTO PARTS	360.96	.00	.00	O-VH SUPPLY
313817	WARD INTERNATIONAL	5,547.10	.00	.00	O-VH SUPPLY
313818	COUGAR OIL INC	23,610.38	.00	3,018.82	FUEL-DIESEL
313819	PRO CHEM INC	353.78	.00	.00	O-VH SUPPLY
313820	OFFICE DEPOT CARD#8	185.96	.00	.00	O-GEN SUPP
313821	NOVUS GLASS REPAIR	.00	.00	505.00	EQUIP MAINT
313822	CASTILLOWS TOWING L	.00	.00	586.50	EQUIP MAINT
313823	SOUTHERN TIRE MART	3,520.00	.00	.00	TIRES
313824	FOUNTAIN SHEILA	57.56	.00	.00	TRAV & TRAIN
313825	THOMPSON GARRETT &	.00	.00	9,361.37	LEGAL FEES
313826	REVEL KENNETH LAMAR	.00	520.26	.00	TRAV & TRAIN
313827	HERRINGTONS THE FLO	.00	.00	465.25	GEN SUPP
313828	AETC	.00	140.00	.00	REGIST FEES
313829	AASB	.00	.00	2,500.00	O-PRO SERVE
313830	MANUEL ALLINE	.00	.00	425.65	TRAV & TRAIN
313831	ADAMS-NORDMEYER MAR	37.44	.00	.00	TRAV & TRAIN
313832	SALTER KATHRYN J	.00	.00	507.31	TRAV & TRAIN
313833	SMITH VALARIE	.00	44.74	14.91	TRAV & TRAIN
313834	SMITH MITZI	.00	149.76	.00	TRAV & TRAIN

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313835	HARRIS SCHOOL SOLUT	.00	.00	3,307.00	SOFT MNT AGR
313836	MALDEN TERRY L.	.00	520.26	.00	TRAV & TRAIN
313837	CAMELLIA TROPHY SHO	.00	.00	685.85	O-NINSTRCT
313838	HEINEMANN	.00	144,318.39	.00	STD CR SUPP
313839	HEINEMANN	.00	107,892.00	.00	STD CR SUPP
313840	ASTA-ALA.SCHOOL TRA	.00	.00	240.00	TRAV & TRAIN
313841	RESOLUTIONS IN SPEC	.00	.00	988.00	LEGAL FEES
313842	FANTROY WILLIE	.00	737.99	.00	TRAV & TRAIN
313843	BREWTON ROTARY CLUB	.00	.00	183.00	DUES & FEES
313844	LAMBERT SHEA C.	147.77	.00	.00	TRAV & TRAIN
313845	FUN AND FUNCTION LL	.00	7,585.41	.00	INSTRCT SUPP
313846	BOUTWELL SUSANNE	.00	100.27	.00	TRAV & TRAIN
313847	HILL,HILL,CARTER P.	.00	.00	7,470.98	LEGAL FEES
313848	HILL,HILL,CARTER P.	.00	.00	15,000.00	LEGAL FEES
313849	ARMBRECHT JACKSON L	.00	.00	600.00	LEGAL FEES
313850	HURLEY ELIZABETH	243.36	.00	.00	TRAV & TRAIN
313851	BLACKWELL JASON	.00	787.74	.00	TRAV & TRAIN
313852	LUCAS TERESA	518.48	.00	.00	TRAV & TRAIN
313853	LANIER FORD SHAVER	.00	.00	4,019.08	LEGAL FEES
313854	BREWTON PLUMBING SO	.00	.00	540.00	O-MNT/OP SPP
313855	FISCHER THOMAS	.00	777.56	.00	TRAV & TRAIN
313856	TKO FLOORING	.00	.00	8,900.00	O-MNT/OP SPP
313857	LBP INTERPRETING IN	.00	2,787.56	.00	STD ED SERVE
313858	SOLIANI HEALTH LLC	.00	73.00	.00	STD ED SERVE
313859	TATANO RANDY NICHOL	.00	.00	450.00	ADVERTISING
313860	BUTLER JACOB SHAWN	.00	967.86	1,494.02	TRAV & TRAIN
313861	BBB EDUCATIONAL ENT	.00	167,124.00	.00	STF ED SERVE
313862	VIGOR WILLIAM MICHA	.00	520.26	.00	TRAV & TRAIN
313863	KRAMER AMIE	.00	.00	806.69	GEN SUPP
313864	MCKENZIE AMANDA C.	72.54	.00	.00	TRAV & TRAIN
313865	MERCHANTS COMPANY T	.00	36,319.89	.00	PURCH FOOD
313866	OFFICE DEPOT CARD#8	.00	236.80	.00	OFFICE SUPP
313867	PICK N SAV 618	.00	22.44	.00	PURCH FOOD
313868	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
313869	PR CHEMICAL & PAPER	.00	674.22	.00	FD SER SUPP
313870	TRIDENT BEVERAGE IN	.00	1,347.80	.00	PURCH FOOD
313871	AMAZON CAPITAL SERV	.00	1,028.87	.00	FD PROC SUPP
313872	FOUR SEASONS PRODUC	.00	3,335.87	.00	PURCH FOOD
313873	DOMINO'S PIZZA (BRE	.00	920.00	.00	PURCH FOOD
313874	BORDEN DAIRY	.00	17,837.51	.00	PURCH FOOD
313875	ALABAMA POWER COMPA	.00	.00	541.96	ELECTRICITY
313876	ALABAMA POWER COMPA	.00	.00	48,065.26	ELECTRICITY
313877	CED-CONSOLIDATED EL	.00	.00	40.75	O-MNT/OP SPP
313878	AUDIO PLUS SOLUTION	.00	.00	7,415.00	O-MNT/OP SPP
313879	BUDS REFRIGERATION	.00	.00	7,597.98	O-MNT/OP SPP
313880	BONDURANT LUMBER HA	.00	.00	1,350.21	O-MNT/OP SPP
313881	NORDMEYER AUTOMOTIV	.00	.00	60.00	EQUIP MAINT
313882	TOWN OF FLOMATON	.00	.00	3,625.77	GRBGE & WSTE
313883	TRI CITY LEDGER	.00	.00	96.00	ADVERTISING
313884	W W GRAINGER INC.	.00	.00	158.28	O-MNT/OP SPP
313885	WITTICHEN SUPPLY CO	.00	.00	3,955.68	O-MNT/OP SPP
313886	ATMORE ELECTRICAL S	.00	.00	70.03	O-MNT/OP SPP
313887	ESCAMBIA LAWN & REN	.00	.00	473.04	O-MNT/OP SPP

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313888	AUDIO PLUS	.00	.00	66.00	PROPERTY SER
313889	MARVIN S	.00	.00	109.97	O-MNT/OP SPP
313890	BREWTON STANDARD TH	.00	.00	240.00	ADVERTISING
313891	MENDOZA BARRIER FEN	.00	.00	925.00	O-MNT/OP SPP
313892	ATMORE HEATING/AIR	.00	.00	75.51	O-MNT/OP SPP
313893	MINGLEDORFF'S INC	.00	.00	153.70	O-MNT/OP SPP
313894	MULLINS BUILDING PR	.00	.00	2,848.71	O-MNT/OP SPP
313895	AUDIO PLUS SOLUTION	17,530.36	.00	.00	BLDG IMPRV
313896	MCCALL WATER SYSTEM	.00	.00	218.40	H2O & SEWGE
313897	SHERWIN WILLIAMS CO	1,557.30	.00	462.70	BLDG IMPRV
313898	MENDOZA BARRIER FEN	.00	.00	4,220.00	PROPERTY SER
313899	PROGRESSIVE INSURAN	.00	.00	3,044.93	EQUIP MAINT
313900	WALDROP WANDA	.00	.00	388.05	O-PRO SERVE
313901	YOUNG HANNAH	.00	.00	428.55	O-PRO SERVE
991445	TRUSTMARK NATIONAL	.00	.00	1,000.00	RENT L & B
991849	TRUSTMARK NATIONAL	.00	.00	40.00	BNK SER CHGE
992026	RETIREMENT SYSTEMS	.00	.00	.05-	RETIREMENT
992029	P E E H I P	1,600.00	800.00	800.00	HLTH INS