

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
April 2022

Check	Vendor	State	Federal	Local	Purpose
313402	ALABAMA POWER COMPA	.00	.00	1,336.77	ELECTRICITY
313403	ALABAMA POWER COMPA	.00	.00	66,030.81	ELECTRICITY
313404	SOUTH ALABAMA GAS D	.00	.00	754.52	NATURAL GAS
313405	AUDIO PLUS SOLUTION	.00	.00	3,677.50	O-MNT/OP SPP
313406	B & W AUTO PARTS IN	.00	.00	191.05	O-MNT/OP SPP
313407	BUDS REFRIGERATION	.00	.00	9,713.26	O-MNT/OP SPP
313408	REPUBLIC SERVICES I	.00	.00	16,186.19	GRBGE & WSTE
313409	WEST ESCAMBIA UTILI	.00	.00	5,180.64	H2O & SEWGE
313410	CITY OF EAST BREWTO	.00	.00	1,454.07	GRBGE & WSTE
313411	BONDURANT LUMBER HA	.00	.00	2,229.51	O-MNT/OP SPP
313412	WORKFORCEQA,LLC	.00	.00	128.00	DRUG TEST SR
313413	H & H ELECTRIC	.00	.00	4,800.00	PROPERTY SER
313414	ESCAMBIA COMMUNITY	.00	.00	21.99	H2O & SEWGE
313415	MCCALL WATER SYSTEM	.00	.00	734.40	H2O & SEWGE
313416	SMITH TRACTOR COMPA	.00	.00	3,201.46	EQUIP MAINT
313417	TOWN OF FLOMATON	.00	.00	1,702.86	GRBGE & WSTE
313418	WITTICHEN SUPPLY CO	.00	.00	3,665.64	O-MNT/OP SPP
313419	ATMORE ELECTRICAL S	.00	.00	73.44	O-MNT/OP SPP
313420	ESCAMBIA LAWN & REN	.00	.00	1,049.20	O-MNT/OP SPP
313421	AUDIO PLUS	.00	.00	2,160.00	PROPERTY SER
313422	JIM PEACH MOTORS IN	.00	.00	3,806.49	EQUIP MAINT
313423	MARVIN S	.00	.00	32.46	O-MNT/OP SPP
313424	O REILLY AUTO PARTS	.00	.00	141.76	O-MNT/OP SPP
313425	GRACE PUBLISHING LL	.00	.00	365.00	ADVERTISING
313426	ATMORE HEATING/AIR	.00	.00	120.67	O-MNT/OP SPP
313427	MULLINS BUILDING PR	.00	.00	241.60	O-MNT/OP SPP
313428	THOMPSON GAS	.00	.00	852.04	NATURAL GAS
313429	ATMORE TIRE & ALIGN	.00	.00	18.00	EQUIP MAINT
313430	BREWTON PLUMBING SO	.00	.00	300.00	PROPERTY SER
313431	BUDS REFRIGERATION	25,589.44	.00	.00	BLDG IMPRV
313432	BUDS REFRIGERATION	7,533.80	.00	.00	O-NISTRT EQP
313433	DEPT OF EXAMINERS O	.00	775.28	12,159.12	ACCOUNTING
313434	SHERWIN WILLIAMS CO	6,802.21	.00	.00	BLDG IMPRV
313435	TOWN OF FLOMATON	.00	.00	5,000.00	ELECTRICITY
313436	MADDEN JULIE L	.00	1,275.00	.00	TESTING SUPP
313437	SOUTHERNLINC WIRELE	.00	7,171.40	4,024.66	COMMUNICATE
313438	FILLMORE RACHAEL	92.70	.00	.00	IN-STATE
313439	SMITH VALARIE	.00	.00	7.00	TRAV & TRAIN
313440	SMITH MITZI	.00	96.00	.00	TRAV & TRAIN
313441	AMAZON CAPITAL SERV	.00	.00	6,660.53	O-MNT/OP SPP
313442	TRIPTEK CONSTRUCTIO	11,600.00	.00	.00	BLDG IMPRV
313443	WHEELER ANNA	117.00	.00	.00	TRAV & TRAIN
313444	MID AMERICA ROOFING	.00	.00	110,607.04	BLD-IMPROVE
313445	BAKER DISTRIBUTING	.00	4,371.87	.00	O-NISTRT EQP
313446	WITTICHEN SUPPLY CO	.00	913.59	.00	EQUIP MAINT
313447	MERCHANTS COMPANY T	.00	22,185.40	.00	PURCH FOOD
313448	OFFICE DEPOT CARD#8	.00	223.43	.00	OFFICE SUPP
313449	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
313450	PR CHEMICAL & PAPER	.00	835.96	.00	FD SER SUPP
313451	AMAZON CAPITAL SERV	.00	233.08	.00	PURCH FOOD
313452	FOUR SEASONS PRODUC	.00	3,108.35	.00	PURCH FOOD
313453	BORDEN DAIRY	.00	11,565.99	.00	PURCH FOOD
313454	OSBORN FOODSERVICE	.00	39,867.63	.00	PURCH FOOD

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313494	ALABAMA POWER COMPA	.00	.00	11,769.34	ELECTRICITY
313495	SOUTH ALABAMA GAS D	.00	.00	1,090.95	NATURAL GAS
313496	CITY OF BREWTON - U	.00	.00	2,449.94	H2O & SEWGE
313497	PHILIP MAY COMPANY	.00	.00	2,058.50	MNT/OP SUPP
313498	QUILL CORPORATION	2,607.07	.00	730.84	INSTRCT SUPP
313499	SOUTHERN PINE ELECT	.00	.00	10,121.61	ELECTRICITY
313500	UNIVERSITY OF ALABA	.00	.00	1,450.00	REGIST FEES
313501	AASB	.00	.00	60.00	TRAV & TRAIN
313502	DEMCO INC	1,977.09	.00	.00	INSTRCT SUPP
313503	PCI-TRIBAL GOVERNME	.00	.00	224.68	H2O & SEWGE
313504	STRICKLAND COMPANIE	559.00	27.95	.00	INSTRCT SUPP
313505	OFFICE DEPOT CARD#8	1,143.05	.00	363.37	INSTRCT SUPP
313506	CITY OF ATMORE	.00	.00	675.00	GRBGE & WSTE
313507	TEACHER DIRECT	623.28	.00	.00	INSTRCT SUPP
313508	ALABAMA SCHOOL PLAN	.00	.00	300.00	TRAV & TRAIN
313509	SANICO	.00	.00	668.67	JNTRL SUPP
313510	INNOVAK SOFTWARE SU	.00	.00	1,016.00	SOFT MNT AGR
313511	FROG PUBLICATIONS I	188.10	.00	.00	INSTRCT SUPP
313512	LIBRARY STORE INC	239.62	.00	.00	INSTRCT SUPP
313513	QUILL CORPORATION	.00	385.17	.00	INSTRCT SUPP
313514	MOYE ANGELA S.	.00	46.00	.00	TRAV & TRAIN
313515	JACKSON CYNTHIA	.00	.00	719.70	TRAV & TRAIN
313516	STRICKLAND COMPANIE	.00	279.50	.00	INSTRCT SUPP
313517	OFFICE DEPOT CARD#8	.00	1,058.98	.00	INSTRCT SUPP
313518	XEROX CORPORATION	.00	3,975.87	2,641.21	EQUIP MNT AG
313519	REALLY GOOD STUFF L	.00	1,793.66	.00	INSTRCT SUPP
313520	BRADLEY MARY	.00	16.30	.00	TRAV & TRAIN
313521	UPDIKE PERRY	.00	.00	309.00	TRAV & TRAIN
313522	WATKINS YVETTE	.00	31.20	.00	TRAV & TRAIN
313523	DIGMON SHERRY	.00	.00	728.70	TRAV & TRAIN
313524	IXL LEARNING INC/QU	.00	4,075.00	.00	SOFT MNT AGR
313525	WALLACE COLEMAN M.	.00	.00	734.70	TRAV & TRAIN
313526	IMPERIAL DADE	.00	9,462.69	245.50	O-MNT/OP SPP
313527	ANDYS MUSIC INC	.00	.00	105.00	O-PURCH SERV
313528	ASHCRAFT SHEILA	.00	28.75	.00	TRAV & TRAIN
313530	ALLEN SANDRA C.	.00	1,925.00	.00	STF ED SERVE
313531	MIMS GUY	.00	.00	255.00	TRAV & TRAIN
313532	UNITY SCHOOL BUS PA	.00	414.00	.00	O-NINSTRCT
313533	ALABAMA JAG	180.00	.00	.00	TRAV & TRAIN
313534	WHITE LOUMEEK	.00	.00	755.70	TRAV & TRAIN
313535	LBP INTERPRETING IN	.00	2,437.36	.00	STD ED SERVE
313536	MCCLUNG MICHELE M.	.00	.00	170.00	O-PROP SERV
313537	TATANO RANDY NICHOL	.00	.00	900.00	ADVERTISING
313538	WHITFIELD ROBERT (R	.00	162.00	.00	TRAV & TRAIN
313539	ALABAMA RELOCATION	.00	.00	6,760.95	O-PROP SERV
313540	CDW GOVERNMENT LLC	1,576.55	10,644.25	844.62	INSTRCT SUPP
313541	MADDEN JULIE L	.00	1,769.76	.00	TESTING SUPP
313542	WARDROP KRISTAL S.	.00	1,009.88	.00	TESTING SUPP
313543	AMAZON CAPITAL SERV	5,057.59	.00	94.65	INSTRCT SUPP
313544	AMAZON CAPITAL SERV	244.07	239.96	117.07	INSTRCT SUPP
313545	MADDEN JULIE L	.00	1,214.82	.00	TESTING SUPP
313546	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
313547	BUDS REFRIGERATION	.00	404.02	.00	EQUIP MAINT

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313548	PHILIP MAY COMPANY	.00	93.90	.00	FD SER SUPP
313549	CDW GOVERNMENT LLC	.00	54.81	.00	NON CAP COMP
313550	MERCHANTS COMPANY T	.00	32,016.22	.00	PURCH FOOD
313551	PICK N SAV 618	.00	28.03	.00	PURCH FOOD
313552	PR CHEMICAL & PAPER	.00	176.03	.00	FD SER SUPP
313553	AMAZON CAPITAL SERV	.00	832.01	.00	PURCH FOOD
313554	FOUR SEASONS PRODUC	.00	1,407.43	.00	PURCH FOOD
313555	DOMINO'S PIZZA (BRE	.00	1,480.00	.00	PURCH FOOD
313556	BORDEN DAIRY	.00	13,549.52	.00	PURCH FOOD
313557	B & W AUTO PARTS IN	.00	5,913.61	.00	INSTRCT SUPP
313558	CITY OF BREWTON - U	.00	.00	51.48	H2O & SEWGE
313559	XEROX CORPORATION	.00	.00	441.86	LEASES
313560	ESCAMBIA CAREER REA	1,421.35	.00	.00	ADVERTISING
313561	CREAMER DOZER SERVI	22,000.00	.00	.00	EXH LAND IMP
313562	VERIZON WIRELESS	.00	800.28	1,361.84	COMMUNICATE
313563	ASE EDUCATION FOUND	.00	850.00	.00	DUES & FEES
313564	TESTOUT CORPORATION	.00	1,880.00	.00	INST SOFTWARE
313565	NELSON PAUL J	.00	407.95	.00	DUES & FEES
313566	ALABAMA POWER COMPA	.00	.00	985.29	ELECTRICITY
313567	ALABAMA POWER COMPA	.00	.00	49,636.82	ELECTRICITY
313568	SOUTH ALABAMA GAS D	.00	.00	442.78	NATURAL GAS
313569	B & W AUTO PARTS IN	261.57	.00	.00	INSTRCT SUPP
313570	BUDS REFRIGERATION	.00	.00	8,128.70	O-MNT/OP SPP
313571	GOPHER SPORT	.00	.00	222.88	ATH SUPPLIES
313572	MARCO PRODUCTS INC	188.96	.00	.00	INSTRCT SUPP
313573	PERMA-BOUND BOOKS	3,811.89	.00	.00	LBRY BOOKS
313574	PHILIP MAY COMPANY	.00	.00	879.90	JNTRL SUPP
313575	QUILL CORPORATION	4,726.88	.00	.00	INSTRCT SUPP
313576	SWIFT SUPPLY INC	507.20	.00	.00	INSTRCT SUPP
313577	TOWN OF FLOMATON	.00	.00	1,514.19	GRBGE & WSTE
313578	OFFICE DEPOT CARD#8	835.06	137.09	292.54	INSTRCT SUPP
313579	YOUTH LIGHT INC	126.28	.00	.00	INSTRCT SUPP
313580	BSN SPORTS LLC	.00	.00	531.00	ATH SUPPLIES
313581	HUMAN RELATIONS MED	285.89	.00	.00	INSTRCT SUPP
313582	CREST SUPPLY	.00	.00	1,700.36	JNTRL SUPP
313583	EASTBAY/FOOTLOCKER.	.00	.00	640.00	ATH SUPPLIES
313584	TEACHER CREATED RES	150.52	.00	.00	INSTRCT SUPP
313585	CAMELLIA TROPHY SHO	.00	.00	377.10	O-NINSTRCT
313586	BREWTON STANDARD TH	39.36	.00	.00	INSTRCT SUPP
313587	INFORMATION TRANSPO	.00	.00	82.50	O-PRO SERVE
313588	PCI PRINTING LLC	.00	.00	161.00	GEN SUPP
313589	PARMER FAMILY CHIRO	.00	.00	60.00	DRUG TEST SR
313590	STAPLES BUSINESS AD	596.25	.00	.00	INSTRCT SUPP
313591	UNIFORM ADVANTAGE	450.72	.00	.00	INSTRCT SUPP
313592	BREWTON PLUMBING SO	.00	.00	522.79	O-MNT/OP SPP
313593	UNITI FIBER	.00	.00	12,005.60	TELEPHONE
313594	UNITI FIBER	.00	.00	12,005.60	TELEPHONE
313595	UNITI FIBER	.00	.00	12,005.60	TELEPHONE
313596	UNITI FIBER	.00	.00	17,055.60	TELEPHONE
313597	EDWARDS SHARON	105.00	.00	.00	INSTRCT SUPP
313598	ATMORE AUTO PARTS	525.84	.00	.00	O-VH SUPPLY
313599	WARD INTERNATIONAL	503.05	.00	.00	O-VH SUPPLY
313600	COUGAR OIL INC	15,879.77	.00	3,237.69	FUEL-DIESEL

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313601	SOUTHERN TIRE MART	5,399.25	.00	292.50	TIRES
313602	BARNETT SUZANNE	.00	51.96	249.00	INSTRCT SUPP
313603	FOUNTAIN SHEILA	48.80	.00	.00	TRAV & TRAIN
313604	MOYE ANGELA S.	.00	56.00	.00	TRAV & TRAIN
313605	MANUEL ALLINE	.00	.00	97.20	TRAV & TRAIN
313606	SALTER KATHRYN J	.00	.00	438.95	TRAV & TRAIN
313607	BEASLEY SUE	.00	33.75	11.25	TRAV & TRAIN
313608	WHATLEY BARBARA	121.00	.00	.00	TRAV & TRAIN
313609	JOHNSON SUSAN	.00	30.00	.00	TRAV & TRAIN
313610	WATKINS YVETTE	.00	95.00	.00	TRAV & TRAIN
313611	COOPER LOTOYA	.00	118.50	39.50	TRAV & TRAIN
313612	WRIGHT TALIA	122.00	.00	.00	TRAV & TRAIN
313613	PARKER JENNIFER L	.00	9.00	.00	TRAV & TRAIN
313614	LAMBERT SHEA C.	140.50	.00	.00	TRAV & TRAIN
313615	BOUTWELL SUSANNE	.00	54.30	.00	TRAV & TRAIN
313616	HOLLINGTON REBEKAH	.00	79.95	.00	TRAV & TRAIN
313617	SELLERS LESLIE	199.34	.00	.00	TRAV & TRAIN
313618	MIMS GUY	.00	.00	255.00	TRAV & TRAIN
313619	HURLEY ELIZABETH	219.40	.00	.00	TRAV & TRAIN
313620	LUCAS TERESA	2,877.91	.00	.00	TRAV & TRAIN
313621	SOLIANT HEALTH LLC	.00	146.00	.00	STD ED SERVE
313622	MCCLUNG MICHELE M.	.00	.00	170.00	O-PROP SERV
313623	PETTAWAY KIKE	.00	.00	120.75	TRAV & TRAIN
313624	KRAMER AMIE	.00	.00	115.30	TRAV & TRAIN
313625	MERCHANTS COMPANY T	.00	62,791.64	.00	PURCH FOOD
313626	OFFICE DEPOT CARD#8	.00	69.61	.00	OFFICE SUPP
313627	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
313628	PR CHEMICAL & PAPER	.00	340.95	.00	FD SER SUPP
313629	CDI DALLAS LLC	.00	665.34	.00	NON CAP COMP
313630	TRIDENT BEVERAGE IN	.00	6,115.00	.00	PURCH FOOD
313631	AMAZON CAPITAL SERV	.00	1,092.67	.00	PURCH FOOD
313632	FOUR SEASONS PRODUC	.00	1,678.09	.00	PURCH FOOD
313633	DOMINO'S PIZZA (BRE	.00	1,448.00	.00	PURCH FOOD
313634	BORDEN DAIRY	.00	8,629.59	.00	PURCH FOOD
313635	AMAZON CAPITAL SERV	3,984.27	1,302.92	25.00	INSTRCT SUPP
313636	AMAZON CAPITAL SERV	3,564.80	2,417.10	212.39	INSTRCT SUPP
313637	AMAZON CAPITAL SERV	3,096.55	1,571.70	.00	INSTRCT SUPP
991444	TRUSTMARK NATIONAL	.00	.00	1,000.00	RENT L & B
991848	TRUSTMARK NATIONAL	.00	.00	40.00	BNK SER CHGE
992022	RETIREMENT SYSTEMS	.00	.00	.02	RETIREMENT
992025	P E E H I P	2,853.33	1,600.00	.00	HLTH INS