

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
June 2022

Check	Vendor	State	Federal	Local	Purpose
313902	ALABAMA POWER COMPA	.00	.00	161.51	ELECTRICITY
313903	SOUTH ALABAMA GAS D	.00	.00	425.36	NATURAL GAS
313904	REPUBLIC SERVICES I	.00	.00	16,488.69	GRBGE & WSTE
313905	CAROLINA BIOLOGICAL	225.96	.00	.00	INSTRCT SUPP
313906	WEST ESCAMBIA UTILI	.00	.00	3,201.58	H2O & SEWGE
313907	CITY OF BREWTON - U	.00	.00	813.55	H2O & SEWGE
313908	CITY OF EAST BREWTO	.00	.00	2,523.57	GRBGE & WSTE
313909	ESCAMBIA COMMUNITY	.00	.00	18.71	H2O & SEWGE
313910	MCCALL WATER SYSTEM	.00	.00	24.00	H2O & SEWGE
313911	PHILIP MAY COMPANY	.00	.00	1,146.80	JNTRL SUPP
313912	QUILL CORPORATION	454.70	.00	176.07	INSTRCT SUPP
313913	SOUTHERN PINE ELECT	.00	.00	1,257.30	ELECTRICITY
313914	STATE OF AL-DEPT OF	9,401.00	.00	.00	INS SERVICES
313915	LAKESHORE LEARNING	129.97	.00	.00	INSTRCT SUPP
313916	MADDOX DAVID W.	.00	.00	3,800.00	O-PURCH SERV
313917	PCI-TRIBAL GOVERNME	.00	.00	252.15	H2O & SEWGE
313918	STRICKLAND COMPANIE	167.70	27.95	.00	INSTRCT SUPP
313919	OFFICE DEPOT CARD#8	952.85	.00	.00	INSTRCT SUPP
313920	CITY OF ATMORE	.00	.00	675.00	GRBGE & WSTE
313921	ANDYS MUSIC INC	.00	.00	1,587.65	O-PURCH SERV
313922	H & H ELECTRIC	.00	.00	7,500.00	PROPERTY SER
313923	J W PEPPER & SON IN	.00	.00	80.00	INSTRCT SUPP
313924	PIONEER MANUFACTURI	.00	.00	205.50	INSTRCT SUPP
313925	PRESTWICK HOUSE INC	622.78	.00	.00	INSTRCT SUPP
313926	CAMP 31 BBQ & GRILL	.00	.00	4,450.00	PURCH FOOD
313927	STRICKLAND COMPANIE	447.20	.00	.00	INSTRCT SUPP
313928	XEROX CORPORATION	.00	1,157.98	1,414.63	EQUIP MNT AG
313929	MEGA CONFERENCE	185.00	.00	.00	REGIST FEES
313930	ROCHESTER 100 INC	.00	522.00	.00	PRNT INSTRCT
313931	BEASLEY SUE	.00	63.18	21.06	TRAV & TRAIN
313932	BUITRON STEPHANIE	1,450.80	.00	.00	TRAV & TRAIN
313933	WATKINS YVETTE	.00	51.36	30.00	TRAV & TRAIN
313934	VERIZON WIRELESS	.00	800.42	1,361.45	COMMUNICATE
313935	SANICO	.00	.00	237.43	JNTRL SUPP
313936	PARKER JENNIFER L	.00	318.75	.00	TRAV & TRAIN
313937	AMAZON CAPITAL SERV	.00	.00	7,607.97	O-MNT/OP SPP
313938	AMAZON CAPITAL SERV	2,751.99	.00	2,789.88	INSTRCT SUPP
313939	AMAZON CAPITAL SERV	2,507.57	268.40	141.76	INSTRCT SUPP
313940	SCHOOL STATUS LLC	.00	47,850.00	.00	O-PRO SERVE
313941	ALABAMA JAG	600.00	.00	.00	TRAV & TRAIN
313942	BREWTON PLUMBING SO	24,512.50	.00	.00	EXH LAND IMP
313943	YOUNG MARLO G.	.00	824.96	.00	TRAV & TRAIN
313944	ATC HEALTHCARE SERV	.00	3,478.45	.00	MED/HEALTH
313945	LUCAS APRIL M.	.00	.00	46.80	TRAV & TRAIN
313946	MCCLUNG MICHELE M.	.00	.00	170.00	O-PROP SERV
313947	PETTAWAY KIKE	.00	.00	106.35	TRAV & TRAIN
313948	VIGOR WILLIAM MICHA	.00	50.31	.00	TRAV & TRAIN
313949	SPOTTSWOOD NICOLE	.00	.00	407.30	TRAV & TRAIN
313950	KRAMER AMIE	.00	.00	135.25	TRAV & TRAIN
313951	BAY SOUTH LIMITED,	17,896.42	.00	.00	BLDG IMPRV
313952	BAY SOUTH LIMITED,	.00	.00	42,575.00	BLDG IMPRV
313953	ALABAMA ARTS ALLIAN	500.00	.00	.00	TRAV & TRAIN
313994	UMA EDUCATION SOLUT	.00	26,225.00	.00	STD ED SERVE

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313995	HOPE KING TEACHING	.00	2,320.00	.00	REGIST FEES
313996	ALCO GLASS LLC	.00	.00	5,200.00	O-MNT/OP SPP
313997	CREAMER POWER EQUIP	.00	.00	8,200.00	TRACTORS
313998	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
313999	MERCHANTS COMPANY T	.00	1,318.73	.00	PURCH FOOD
314000	OFFICE DEPOT CARD#8	.00	150.75	.00	OFFICE SUPP
314001	TRIDENT BEVERAGE IN	.00	244.60	.00	PURCH FOOD
314002	AMAZON CAPITAL SERV	.00	116.00	.00	PURCH FOOD
314003	FOUR SEASONS PRODUC	.00	188.36	.00	PURCH FOOD
314004	DOMINO'S PIZZA (BRE	.00	168.00	.00	PURCH FOOD
314005	BORDEN DAIRY	.00	2,976.22	.00	PURCH FOOD
314006	OSBORN FOODSERVICE	.00	92,267.88	.00	PURCH FOOD
314007	ALABAMA POWER COMPA	.00	.00	18,805.06	ELECTRICITY
314008	ALABAMA POWER COMPA	.00	.00	68,121.99	ELECTRICITY
314009	SOUTH ALABAMA GAS D	.00	.00	236.52	NATURAL GAS
314010	CITY OF BREWTON - U	.00	.00	82.42	H2O & SEWGE
314011	SOUTHERN PINE ELECT	.00	.00	14,905.19	ELECTRICITY
314012	WORKFORCEQA,LLC	.00	.00	704.00	DRUG TEST SR
314013	FLOMATON HIGH SCHOO	.00	.00	160.00	TRNS-AL. SS
314014	TEACHER S DISCOVERY	121.99	.00	.00	INSTRCT SUPP
314016	VERIZON WIRELESS	.00	800.46	1,361.49	COMMUNICATE
314017	CDI DALLAS LLC	3,750.00	.00	.00	NON CAP COMP
314018	PETTIS SAMMY	10,200.00	.00	.00	BLDG IMPRV
314019	PETTIS SAMMY	9,500.00	.00	.00	BLDG IMPRV
314020	PETTIS SAMMY	5,200.00	.00	.00	BLDG IMPRV
314021	PETTIS AARON	6,500.00	.00	.00	BLDG IMPRV
314022	SHAW INDUSTRIES INC	.00	.00	3,657.33	O-MNT/OP SPP
314023	JAYPRO SPORTS	.00	.00	5,762.00	A & P EDUC
314024	BAY SOUTH LIMITED,	.00	11,500.00	.00	PROPERTY SER
314025	ATMORE AUTO PARTS	766.97	.00	.00	O-VH SUPPLY
314026	WARD INTERNATIONAL	7,147.16	.00	750.00	O-VH SUPPLY
314027	COUGAR OIL INC	23,570.83	.00	4,555.87	FUEL-DIESEL
314028	CINTAS CORPORATION	46.34	.00	.00	O-GEN SUPP
314029	SOUTHERN TIRE MART	2,017.82	.00	399.60	TIRES
314030	B & W AUTO PARTS IN	843.98	.00	.00	O-VH SUPPLY
314031	BONDURANT LUMBER HA	254.74	.00	.00	O-GEN SUPP
314032	NORDMEYER AUTOMOTIV	7.32	.00	10.00	O-VH SUPPLY
314033	PHILIP MAY COMPANY	392.35	.00	.00	O-GEN SUPP
314034	TRANSPORTATION SOUT	661.20	.00	.00	O-VH SUPPLY
314035	WARD INTERNATIONAL	4,496.81	.00	.00	O-VH SUPPLY
314036	PEACH AUTOMOTIVE LL	.00	.00	70.11	EQUIP MAINT
314037	COUGAR OIL INC	13,287.34	.00	2,687.40	FUEL-DIESEL
314038	PRO CHEM INC	1,205.10	.00	.00	O-VH SUPPLY
314039	OFFICE DEPOT CARD#8	208.74	.00	.00	O-GEN SUPP
314040	JIM PEACH MOTORS IN	.00	.00	275.00	EQUIP MAINT
314041	ALCO GLASS LLC	.00	.00	250.00	EQUIP MAINT
314042	CINTAS CORPORATION	27.40	.00	.00	O-GEN SUPP
314044	ALABAMA POWER COMPA	.00	.00	707.11	ELECTRICITY
314045	LIBRARY STORE INC	1,343.25	.00	.00	INSTRCT SUPP
314046	OTC BRANDS INC	212.94	.00	.00	INSTRCT SUPP
314047	PHILIP MAY COMPANY	.00	.00	3,445.15	JNTRL SUPP
314048	QUILL CORPORATION	5,139.83	.00	186.01	INSTRCT SUPP
314049	TEACHER S DISCOVERY	.00	.00	111.97	INSTRCT SUPP

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314050	TOWN OF FLOMATON	.00	.00	2,188.42	GRBGE & WSTE
314051	TRI CITY LEDGER	.00	.00	650.00	ADVERTISING
314052	JONES SCHOOL SUPPLY	.00	.00	76.50	INSTRCT SUPP
314053	LAKESHORE LEARNING	109.98	.00	.00	INSTRCT SUPP
314054	DEMCO INC	172.36	.00	.00	INSTRCT SUPP
314055	STRICKLAND COMPANIE	279.50	.00	.00	INSTRCT SUPP
314056	OFFICE DEPOT CARD#8	2,030.29	.00	2,261.46	INSTRCT SUPP
314057	REALLY GOOD STUFF L	975.84	.00	.00	INSTRCT SUPP
314058	TEACHER DIRECT	551.54	.00	.00	INSTRCT SUPP
314059	TEACHER CREATED RES	179.77	.00	.00	INSTRCT SUPP
314060	GRACE PUBLISHING LL	.00	.00	585.00	ADVERTISING
314061	QUADIENT LEASING US	.00	.00	553.74	POSTAGE
314062	INKJETSUPERSTORE.CO	201.65	.00	.00	INSTRCT SUPP
314063	TEACHER SYNERGY LLC	151.51	.00	.00	INSTRCT SUPP
314064	FOLLETT SCHOOL SOLU	1,044.21	.00	.00	LBRY BOOKS
314065	ANDYS MUSIC INC	.00	.00	300.19	INSTRCT SUPP
314066	INSTITUTE FOR MULTI	58.95	.00	.00	INSTRCT SUPP
314067	MCALEERS OFFICE FUR	.00	.00	3,096.00	GEN SUPP
314068	INNOVAK SOFTWARE SU	.00	.00	1,016.00	SOFT MNT AGR
314069	AMAZON CAPITAL SERV	3,019.07	82.19	8,461.68	INSTRCT SUPP
314070	AMAZON CAPITAL SERV	5,869.27	927.53	162.89	INSTRCT SUPP
314071	AMAZON CAPITAL SERV	3,760.81	444.67	2,420.07	INSTRCT SUPP
314072	AMAZON CAPITAL SERV	3,788.53	800.98	1,078.50	INSTRCT SUPP
314073	BENJAMIN DANNY	.00	.00	759.85	TRAV & TRAIN
314074	JACKSON CYNTHIA	.00	.00	1,080.69	TRAV & TRAIN
314075	DIGMON SHERRY	.00	.00	1,125.36	TRAV & TRAIN
314076	WALLACE COLEMAN M.	.00	.00	1,524.36	TRAV & TRAIN
314077	EDWARDS MICHAEL	.00	.00	2,205.67	TRAV & TRAIN
314078	HOOMES KEVIN	.00	.00	2,387.53	TRAV & TRAIN
314079	WHITE LOUMEEK	.00	.00	1,076.01	TRAV & TRAIN
314080	LUCAS APRIL M.	.00	.00	736.59	TRAV & TRAIN
314081	MCCLUNG MICHELE M.	.00	.00	2,186.67	O-PROP SERV
314082	BARNETT SUZANNE	.00	272.19	407.16	TRAV & TRAIN
314083	CLAS	.00	325.00	615.00	TRAV & TRAIN
314084	ESCAMBIA COUNTY HIG	.00	.00	4,784.69	ATH SUPPLIES
314085	FOUNTAIN SHEILA	38.38	.00	.00	TRAV & TRAIN
314086	THOMPSON GARRETT &	.00	.00	9,892.98	LEGAL FEES
314087	W S NEAL HIGH SCHOO	.00	.00	6,590.00	ATH OFFICIAL
314088	MOYE ANGELA S.	.00	108.81	.00	TRAV & TRAIN
314089	JONES FORREST DALE	.00	.00	562.23	TRAV & TRAIN
314090	STRICKLAND COMPANIE	.00	536.12	.00	O-MNT/OP SPP
314091	REID SANDRA B	.00	.00	2,475.12	TRAV & TRAIN
314092	AUTO OWNERS INSURAN	.00	.00	364.00	INS SERVICES
314093	FILLMORE RACHAEL	235.99	.00	.00	IN-STATE
314094	OFFICE DEPOT CARD#8	.00	648.32	.00	INSTRCT SUPP
314095	XEROX CORPORATION	.00	2,760.34	.00	EQUIP MNT AG
314096	SALTER KATHRYN J	.00	.00	452.26	TRAV & TRAIN
314097	ROCHESTER 100 INC	.00	525.00	.00	PRNT INSTRCT
314098	SMITH VALARIE	.00	892.21	4.39	TRAV & TRAIN
314099	REALLY GOOD STUFF L	.00	333.16	.00	INSTRCT SUPP
314100	BRADLEY MARY	.00	19.07	.00	TRAV & TRAIN
314101	FUQUA LEAH	.00	187.20	.00	TRAV & TRAIN
314102	BEASLEY SUE	.00	59.67	19.89	TRAV & TRAIN

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314103	BLACKMON MONICA	.00	623.39	.00	TRAV & TRAIN
314104	USA TESTPREP, LLC.	.00	9,555.00	.00	O-PRO SERVE
314105	SHELLY BRITNEY	.00	416.32	.00	TRAV & TRAIN
314106	JOHNSON SUSAN	.00	35.10	.00	TRAV & TRAIN
314107	WILSON SABRINA	.00	617.03	180.63	TRAV & TRAIN
314108	RESOLUTIONS IN SPEC	.00	.00	888.00	LEGAL FEES
314109	PATRICIAS SPIRITWEA	.00	1,320.00	.00	PRNT INSTRCT
314110	WATKINS YVETTE	.00	70.96	.00	TRAV & TRAIN
314111	COOPER-WEST LOTOYA	.00	125.51	37.44	TRAV & TRAIN
314112	QUADIENT LEASING US	.00	244.83	.00	EQUIP MNT AG
314113	FOOD GIANT SUPERMAR	.00	42.48	.00	STD CR SUPP
314114	IMPERIAL DADE	.00	9,808.83	.00	O-MNT/OP SPP
314115	COLEMAN CARPENTRY &	18,180.00	.00	.00	BLDG IMPRV
314116	COLEMAN CARPENTRY &	13,720.00	.00	.00	BLDG IMPRV
314117	PARKER JENNIFER L	.00	11.47	.00	TRAV & TRAIN
314118	MILLS WILLIAM	.00	.00	30.00	TRAV & TRAIN
314119	JOBS FOR AMERICA'S	650.00	.00	.00	TRAV & TRAIN
314120	BOUTWELL SUSANNE	.00	1,114.96	.00	TRAV & TRAIN
314121	JONES CHERYL	.00	.00	1,005.11	TRAV & TRAIN
314122	PAINT SLINGERS INC	.00	6,925.32	.00	STD ED SERVE
314123	PAINT SLINGERS INC	.00	7,841.00	.00	STD ED SERVE
314124	MIMS GUY	.00	.00	315.90	TRAV & TRAIN
314125	HURLEY ELIZABETH	352.29	.00	.00	TRAV & TRAIN
314126	MEALER VANESSA	.00	19.07	.00	TRAV & TRAIN
314127	STILES SIERRA	.00	.00	126.36	O-TRV & TRN
314128	WILLIAMS ALYSSA	.00	11.47	.00	TRAV & TRAIN
314129	PETTAWAY KIKE	.00	.00	207.09	TRAV & TRAIN
314130	VIGOR WILLIAM MICHA	.00	1,149.48	.00	TRAV & TRAIN
314131	SPOTTSWOOD NICOLE	.00	385.48	.00	TRAV & TRAIN
314132	GOOLSBY SHAUN O.	.00	.00	1,036.55	TRAV & TRAIN
314133	KRAMER AMIE	.00	.00	513.80	TRAV & TRAIN
314134	DUNAWAY AMBER M.	.00	472.68	.00	TRAV & TRAIN
314135	MCKENZIE AMANDA C.	181.35	.00	.00	TRAV & TRAIN
314136	SALTER MAEGAN	.00	436.70	.00	TRAV & TRAIN
314137	JONES MCLEOD INC	.00	5,216.12	.00	EQUIP MAINT
314138	PHILIP MAY COMPANY	.00	63.90	.00	FD SER SUPP
314139	PICK N SAV 618	.00	21.78	.00	PURCH FOOD
314140	HEARTLAND SCHOOL SO	.00	990.00	.00	PRINT & BIND
314141	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
314142	AMAZON CAPITAL SERV	.00	179.13	.00	OFFICE SUPP
314143	BORDEN DAIRY	.00	2,856.60	.00	PURCH FOOD
314144	CED-CONSOLIDATED EL	.00	.00	525.69	O-MNT/OP SPP
314145	AUDIO PLUS SOLUTION	.00	.00	5,160.00	O-MNT/OP SPP
314146	B & W AUTO PARTS IN	.00	.00	31.15	O-MNT/OP SPP
314147	BALDWIN GULF COAST	.00	.00	2,455.00	PROPERTY SER
314148	WEST ESCAMBIA UTILI	.00	.00	2,238.11	H2O & SEWGE
314149	CITY OF EAST BREWTO	.00	.00	358.60	GRBGE & WSTE
314150	BONDURANT LUMBER HA	.00	.00	2,161.52	O-MNT/OP SPP
314151	WORKFORCEQA,LLC	.00	.00	64.00	DRUG TEST SR
314152	ESCAMBIA COMMUNITY	.00	.00	18.70	H2O & SEWGE
314153	JOHNSON FORD INC	.00	.00	317.77	EQUIP MAINT
314154	MCCALL WATER SYSTEM	.00	.00	24.00	H2O & SEWGE
314155	SWIFT SUPPLY INC	.00	.00	182.79	O-MNT/OP SPP

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314157	W W GRAINGER INC.	.00	.00	628.87	O-MNT/OP SPP
314158	ATMORE ELECTRICAL S	.00	.00	574.73	O-MNT/OP SPP
314159	AUDIO PLUS	.00	.00	1,914.90	PROPERTY SER
314160	MARVIN S	.00	.00	826.22	O-MNT/OP SPP
314161	ATMORE ADVANCE THE	.00	.00	66.00	ADVERTISING
314162	ATMORE HEATING/AIR	.00	.00	542.47	O-MNT/OP SPP
314163	PARMER FAMILY CHIRO	.00	.00	200.00	DRUG TEST SR
314164	BUDS REFRIGERATION	.00	.00	11,386.81	O-MNT/OP SPP
314165	BUDS REFRIGERATION	.00	.00	12,490.00	OTHER EQUIP
314166	FLOMATON HIGH SCHOO	.00	.00	12,358.34	ATH OFFICIAL
314167	FLOMATON HIGH SCHOO	.00	.00	3,079.00	ATH OFFICIAL
314168	H & H ELECTRIC	.00	.00	8,500.00	O-PURCH SERV
314169	W S NEAL HIGH SCHOO	.00	.00	8,325.01	ATH OFFICIAL
314170	DECKER EQUIPMENT &	.00	.00	851.22	O-MNT/OP SPP
314171	NOVUS GLASS REPAIR	.00	.00	164.78	PROPERTY SER
314172	CREAMER DOZER SERVI	.00	.00	2,000.00	PROPERTY SER
314173	MENDOZA BARRIER FEN	.00	.00	3,945.00	O-MNT/OP SPP
314174	GMBJ S PERFECTO FLO	.00	3,550.00	.00	O-MNT/OP SPP
314175	ANDY BOUTWELL CONST	14,200.00	.00	.00	L&B REPAIR
314176	ALCO GLASS LLC	.00	.00	695.58	O-MNT/OP SPP
314177	PETTIS SAMMY	9,500.00	.00	.00	BLDG IMPRV
314178	GALLINI GROUP LLC T	.00	.00	7,477.50	LEGAL FEES
314179	TATANO RANDY NICHOL	.00	.00	450.00	ADVERTISING
990622	NEOPOST LEASING	.00	.00	500.00	POSTAGE
991446	TRUSTMARK NATIONAL	.00	.00	1,000.00	RENT L & B
991850	TRUSTMARK NATIONAL	.00	.00	40.00	BNK SER CHGE
992030	RETIREMENT SYSTEMS	.00	.00	.05-	RETIREMENT
992033	P E E H I P	800.00	800.00	800.00	HLTH INS