

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
September 2021

Check	Vendor	State	Federal	Local	Purpose
311661	ALABAMA DEPARTMENT	.00	.00	72.75	O-MNT/OP SPP
311662	ALABAMA DEPARTMENT	.00	.00	48.50	O-VH SUPPLY
311663	THOMPSON GARRETT &	.00	.00	35,112.50	LEGAL FEES
311664	EBS CO INDUSTRIES IN	176,281.17	.00	.00	TEXTBOOKS
311665	WARD INTERNATIONAL	195,150.00	.00	.00	SCHOOL BUSES
311666	WARD INTERNATIONAL	.00	3,150.00	.00	INSTRCT SUPP
311667	WITTICHEN SUPPLY CO	.00	54.77	.00	PROPERTY SER
311668	CDW GOVERNMENT LLC	.00	22,456.78	854.99	INSTRCT SUPP
311669	CDW GOVERNMENT LLC	.00	2,693.47	12,105.72	INST SOFTWARE
311670	CDW GOVERNMENT LLC	.00	25,559.25	.00	INST EQUIP
311671	JONES FORREST DALE	.00	1,001.32	529.00	TRAV & TRAIN
311672	BOUTWELL REBECCA	.00	26.00	.00	TRAV & TRAIN
311673	REID SANDRA B	.00	.00	51.05	PURCH FOOD
311674	SOUTHERNLINC WIRELE	.00	2,550.66	3,122.09	COMMUNICATE
311675	SOUTHERNLINC WIRELE	.00	3,681.50	3,115.65	COMMUNICATE
311676	ARRANT CHARLES R (B	.00	.00	175.00	TRAV & TRAIN
311677	KNOTT JOHN	.00	.00	304.60	TRAV & TRAIN
311678	ESCAMBIA COUNTY COM	52,528.67	.00	.00	O-PRO ED SER
311679	BOUTWELL SHANNON O.	.00	.00	200.00	TRAV & TRAIN
311680	ROLLIN MEMORY	236.00	.00	.00	TRAV & TRAIN
311681	DISCOVERY EDUCATION	.00	3,500.00	.00	SOFT MNT AGR
311682	EVERETT KEVIN	.00	1,008.76	.00	TRAV & TRAIN
311683	JOHNSON SUSAN	.00	30.00	.00	TRAV & TRAIN
311684	REEVES CONNIE	.00	59.00	.00	TRAV & TRAIN
311685	APPLE INC	798.00	299.00	.00	NON CAP COMP
311686	CNA SURETY	.00	.00	50.00	INS SERVICES
311687	PREMIERE SPEAKERS B	.00	6,500.00	.00	STF ED SERVE
311688	WRIGHT ANGELA S	.00	.00	99.00	TRAV & TRAIN
311689	ATBE-ALA.TRUST FOR	20,601.00	.00	9,603.45	INS SERVICES
311690	ATBE-ALA.TRUST FOR	.00	.00	13,599.00	INS SERVICES
311691	BOUTWELL SUSANNE	.00	122.50	.00	TRAV & TRAIN
311692	WILSON CIMMARON R.	.00	.00	100.00	PURCH FOOD
311693	ARMBRECHT JACKSON L	.00	.00	1,906.74	LEGAL FEES
311694	AMAZON CAPITAL SERV	.00	3,524.90	.00	INSTRCT SUPP
311695	AMAZON CAPITAL SERV	1,138.15	5,341.72	.00	INSTRCT SUPP
311696	AMAZON CAPITAL SERV	428.40	11,099.52	.00	INSTRCT SUPP
311697	MIMS GUY	.00	.00	285.00	TRAV & TRAIN
311698	WHEELER ANNA	484.00	.00	.00	TRAV & TRAIN
311699	LANIER FORD SHAVER	.00	.00	2,032.85	LEGAL FEES
311700	FISCHER JUNIA C.	574.98	.00	.00	TRAV & TRAIN
311702	CLAS	.00	309.00	.00	TRAV & TRAIN
311703	JONES MCLEOD INC	.00	917.34	.00	EQUIP MAINT
311704	PHILIP MAY COMPANY	.00	144.00	.00	FD SER SUPP
311705	MERCHANTS COMPANY T	.00	72,948.47	.00	PURCH FOOD
311706	OFFICE DEPOT CARD#8	.00	2,038.15	.00	OFFICE SUPP
311707	HEARTLAND SCHOOL SO	.00	990.00	.00	PRINT & BIND
311708	COASTAL HUMITECH	.00	472.00	.00	PROPERTY SER
311709	PR CHEMICAL & PAPER	.00	683.93	.00	FD SER SUPP
311710	HERRING SERVICES LL	.00	360.00	.00	EQUIP MAINT
311711	AMAZON CAPITAL SERV	.00	160.74	.00	PURCH FOOD
311712	FOUR SEASONS PRODUC	.00	4,003.30	.00	PURCH FOOD
311713	BORDEN DAIRY	.00	9,284.53	.00	PURCH FOOD
311714	SSA	.00	.00	457.00	TRAV & TRAIN

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311715	ALABAMA POWER COMPA	.00	.00	114.18	ELECTRICITY
311716	SOUTH ALABAMA GAS D	.00	.00	310.13	NATURAL GAS
311717	REPUBLIC SERVICES I	.00	.00	19,340.34	GRBGE & WSTE
311718	WEST ESCAMBIA UTILI	.00	.00	1,583.75	H2O & SEWGE
311719	CITY OF BREWTON - U	.00	.00	557.06	H2O & SEWGE
311720	CITY OF EAST BREWTO	.00	.00	1,781.66	GRBGE & WSTE
311721	BONDURANT LUMBER HA	.00	.00	428.57	O-MNT/OP SPP
311722	HENDRIX TRACTOR COM	.00	.00	30.32	O-MNT/OP SPP
311723	ESCAMBIA COMMUNITY	.00	.00	18.63	H2O & SEWGE
311724	NORDMEYER AUTOMOTIV	.00	.00	1,446.48	EQUIP MAINT
311725	MCCALL WATER SYSTEM	.00	.00	297.00	H2O & SEWGE
311726	SOUTHERN PINE ELECT	.00	.00	18,219.26	ELECTRICITY
311727	PEACH AUTOMOTIVE LL	.00	.00	905.55	EQUIP MAINT
311728	AASB	.00	.00	850.00	RFRNCE MAT
311729	DECKER EQUIPMENT &	.00	.00	3,205.49	O-MNT/OP SPP
311730	ESCAMBIA LAWN & REN	.00	.00	291.60	O-MNT/OP SPP
311731	BOOK SYSTEMS INC	.00	.00	9,800.00	SOFT MNT AGR
311732	JUS DO LLC	.00	.00	140.00	O-MNT/OP SPP
311733	OFFICE DEPOT CARD#8	311.38	.00	278.66	INSTRCT SUPP
311734	MENDOZA BARRIER FEN	.00	.00	5,964.00	EXH LAND IMP
311735	WISE FLOORING	.00	.00	2,804.00	PROPERTY SER
311736	INFORMATION TRANSPO	.00	.00	275.00	O-PRO SERVE
311737	FORMAX	.00	.00	975.00	LEASES
311738	CXTEC/CABLEXPRESS C	.00	.00	120.00	GEN SUPP
311739	CAPITOL MATERIALS,	.00	.00	597.76	O-MNT/OP SPP
311740	BREWTON PLUMBING SO	.00	.00	845.75	PROPERTY SER
311741	VFP FIRE SYSTEMS	.00	.00	4,379.00	PROPERTY SER
311742	STATE LINE TIRE SHO	.00	.00	912.00	EQUIP MAINT
311743	RALLS ENGINEERING I	.00	.00	500.00	PROPERTY SER
311744	CLAS	325.00	615.00	650.00	TRAV & TRAIN
311745	CLAS	.00	.00	3,141.00	DUES & FEES
311746	CITY OF BREWTON - U	.00	.00	71.76	H2O & SEWGE
311747	FLINN SCIENTIFIC IN	.00	2,126.18	.00	STD CR SUPP
311748	HAWTHORNE EDUCATION	.00	.00	98.00	TESTING SUPP
311749	J & J JANITORIAL IN	.00	1,950.00	.00	PROPERTY SER
311750	PRO-ED INC	.00	.00	3,261.50	TESTING SUPP
311751	EBSCO INDUSTRIES IN	31,012.45	.00	.00	TEXTBOOKS
311752	QUILL CORPORATION	51.65	26.99	.00	INSTRCT SUPP
311753	STATE OF AL-DEPT OF	355.00	.00	.00	INS SERVICES
311754	CDW GOVERNMENT LLC	3,695.39	19,198.90	1,935.02	NON CAP COMP
311755	STRICKLAND COMPANIE	.00	950.25	.00	INSTRCT SUPP
311756	POCKET NURSE ENTERP	1,209.52	.00	.00	INSTRCT SUPP
311757	OFFICE DEPOT CARD#8	.00	12,250.23	.00	INSTRCT SUPP
311758	KNOTT JOHN	.00	.00	770.79	TRAV & TRAIN
311759	CITY OF ATMORE	.00	.00	675.00	GRBGE & WSTE
311760	TRUCK EQUIPMENT SAL	.00	.00	11,199.00	SERVICE VEH
311761	PAR, INC.	.00	.00	427.68	TESTING SUPP
311762	ALABAMA SCHOOL NUTR	.00	175.00	.00	TRAV & TRAIN
311763	MENDOZA BARRIER FEN	.00	.00	11,020.00	EXH LAND IMP
311764	TOLEDO PHYSICAL ED.	.00	.00	11,471.03	INSTRCT SUPP
311765	FRONTLINE TECHNOLOG	.00	.00	15,795.94	SOFT MNT AGR
311766	OKIE DESIGNS	.00	1,250.00	.00	PRNT INSTRCT
311767	WILLIAM H SADLIER I	.00	10,349.49	.00	INSTRCT SUPP

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311768	UNIVERSITY OF MISSO	.00	.00	9,000.00	O-PRO SERVE
311769	AMAZON CAPITAL SERV	188.97	244.05	7,082.63	INSTRCT SUPP
311770	POWERSCHOOL GROUP L	.00	.00	8,000.00	O-PURCH SERV
311771	ALLEN SANDRA C.	.00	1,925.00	.00	STF ED SERVE
311772	RTI RAILS LLC	.00	.00	12,000.00	STD ED SERVE
311773	TRIPTEK CONSTRUCTIO	.00	.00	7,360.00	PROPERTY SER
311774	TRIPTEK CONSTRUCTIO	.00	.00	8,300.00	PROPERTY SER
311775	JOHNS AND KIRKSEY,	.00	.00	14,900.00	BLDG IMPRV
311776	ZANER BLOSER	14,134.58	.00	.00	TEXTBOOKS
311777	RIVERSIDE INSIGHTS	.00	.00	1,299.15	TESTING SUPP
311778	VFP FIRE SYSTEMS	.00	.00	6,539.00	PROPERTY SER
311779	VFP FIRE SYSTEMS	.00	4,103.00	.00	EQUIP MAINT
311780	TELEMETRICS CORPORA	.00	900.00	.00	EQUIP MAINT
311781	TRUAX PATIENT SERVI	.00	.00	375.00	O-NINSTRCT
311782	BONDURANT LUMBER HA	24.99	.00	.00	O-GEN SUPP
311783	NATIONAL SCHOOL FOR	511.21	.00	.00	O-GEN SUPP
311784	WARD INTERNATIONAL	1,272.69	.00	.00	O-VH SUPPLY
311785	COURGAR OIL INC	2,283.84	.00	1,148.67	FUEL-DIESEL
311786	NOVUS GLASS REPAIR	.00	.00	55.00	EQUIP MAINT
311787	OLD SOUTH AUTOMOTIV	206.06	.00	.00	O-VH SUPPLY
311788	CINTAS CORPORATION	64.99	.00	.00	O-GEN SUPP
311789	CASTILLOWS TOWING L	.00	.00	250.00	EQUIP MAINT
311790	SOUTHERN TIRE MART	.00	.00	43.20	EQUIP MAINT
311791	RECHARGE STATION TH	.00	14,760.15	.00	INSTRCT SUPP
311792	SSA	.00	.00	433.00	TRAV & TRAIN
311793	ALABAMA POWER COMPA	.00	.00	21,594.04	ELECTRICITY
311794	SOUTH ALABAMA GAS D	.00	.00	164.89	NATURAL GAS
311795	WORKFORCEQA,LLC	.00	.00	1,376.00	DRUG TEST SR
311796	GOPHER SPORT	176.49	.00	.00	INSTRCT SUPP
311797	J W PEPPER & SON IN	.00	.00	81.41	INSTRCT SUPP
311798	PERMA-BOUND BOOKS	8,479.29	.00	.00	LBRY BOOKS
311799	PHILIP MAY COMPANY	.00	.00	1,820.50	JNTRL SUPP
311800	QUILL CORPORATION	267.29	.00	.00	INSTRCT SUPP
311801	TEACHER S DISCOVERY	83.99	.00	.00	INSTRCT SUPP
311802	UNIVERSITY OF ALABA	.00	.00	550.00	REGIST FEES
311803	LAKESHORE LEARNING	80.97	.00	206.93	INSTRCT SUPP
311804	PCI-TRIBAL GOVERNME	.00	.00	125.74	H2O & SEWGE
311805	STRICKLAND COMPANIE	190.85	.00	.00	INSTRCT SUPP
311806	ALABAMA VOCAL ASSOC	.00	.00	75.00	TRAV & TRAIN
311807	OFFICE DEPOT CARD#8	313.19	.00	294.30	INSTRCT SUPP
311808	YOUTH LIGHT INC	105.38	.00	.00	INSTRCT SUPP
311809	REALLY GOOD STUFF L	18.30	.00	.00	INSTRCT SUPP
311810	TEACHER DIRECT	1,159.36	.00	83.84	INSTRCT SUPP
311811	SOUTHWEST ALABAMA F	.00	.00	1,115.00	ATH OFFICIAL
311812	ESC CO VOLLEYBALL O	.00	.00	240.00	ATH OFFICIAL
311813	INKJETSUPERSTORE.CO	247.30	.00	.00	INSTRCT SUPP
311814	SANICO	.00	.00	1,287.90	JNTRL SUPP
311815	PARMER FAMILY CHIRO	.00	.00	20.00	DRUG TEST SR
311816	TEACHER SYNERGY LLC	100.00	.00	.00	INSTRCT SUPP
311817	FOLLETT SCHOOL SOLU	1,432.78	.00	.00	INSTRCT SUPP
311818	SOUTHERN PERFORMANC	.00	.00	750.80	INSTRCT SUPP
311819	DONOVAN GARY D.	.00	.00	200.00	PROPERTY SER
311820	INNOVAK SOFTWARE SU	.00	.00	3,048.00	SOFT MNT AGR

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311821	TURENNE PHARMEDCO I	.00	3,473.78	.00	O-NINSTRCT
311822	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
311823	BUDS REFRIGERATION	.00	130.00	.00	EQUIP MAINT
311824	JONES MCLEOD INC	.00	449.80	.00	EQUIP MAINT
311825	PHILIP MAY COMPANY	.00	284.70	.00	FD SER SUPP
311826	WITTICHEN SUPPLY CO	.00	3,186.04	.00	EQUIP MAINT
311827	MERCHANTS COMPANY T	.00	70,629.15	.00	PURCH FOOD
311828	GLENWOOD INC	.00	1,895.00	.00	TRAV & TRAIN
311829	OFFICE DEPOT CARD#8	.00	76.89	.00	OFFICE SUPP
311830	PICK N SAV 618	.00	184.89	.00	PURCH FOOD
311831	AMAZON CAPITAL SERV	.00	298.47	.00	PURCH FOOD
311832	FOUR SEASONS PRODUC	.00	4,206.85	.00	PURCH FOOD
311833	BORDEN DAIRY	.00	13,597.30	.00	PURCH FOOD
311834	OSBORN FOODSERVICE	.00	14,476.72	.00	PURCH FOOD
311835	RENAISSANCE LEARNIN	.00	5,512.50	.00	SOFT MNT AGR
311836	FOUNTAIN SHEILA	33.45	.00	.00	TRAV & TRAIN
311837	NASCO - FORT ATKINS	.00	1,832.85	.00	INSTRCT SUPP
311838	ORIENTAL TRADING CO	.00	182.25	.00	STD CR SUPP
311839	QUILL CORPORATION	7,144.22	2,422.89	.02	INSTRCT SUPP
311840	PRESTWICK HOUSE INC	.00	1,176.78	.00	INSTRCT SUPP
311841	RIDDELL ALL AMERICA	.00	.00	2,182.28	ATH SUPPLIES
311842	MANUEL ALLINE	.00	.00	74.45	TRAV & TRAIN
311843	YOUNG CINDY	.00	24.50	.00	TRAV & TRAIN
311844	STRICKLAND COMPANIE	.00	5,484.30	.00	INSTRCT SUPP
311845	REID SANDRA B	.00	.00	651.98	TRAV & TRAIN
311846	FILLMORE RACHAEL	198.30	.00	.00	IN-STATE
311847	OFFICE DEPOT CARD#8	45.63	4,720.35	97.79	O-INSTRCT
311848	XEROX CORPORATION	.00	5,072.09	935.40	EQUIP MNT AG
311849	SALTER KATHRYN J	.00	.00	177.95	TRAV & TRAIN
311850	CREST SUPPLY	.00	.00	319.95	JNTRL SUPP
311851	CHAUVERS SARA	50.00	.00	.00	TRAV & TRAIN
311852	SMITH VALARIE	.00	33.75	11.25	TRAV & TRAIN
311853	WARDROP KRISTAL S.	.00	.00	47.00	TRAV & TRAIN
311854	CREAMER DOZER SERVI	14,500.00	.00	.00	EXH LAND IMP
311855	CREAMER DOZER SERVI	11,900.00	.00	.00	EXH LAND IMP
311856	ALABAMA SKILLS USA	.00	350.00	.00	TRAV & TRAIN
311857	MENDOZA BARRIER FEN	21,164.00	.00	.00	EXH LAND IMP
311858	MENDOZA BARRIER FEN	.00	.00	22,765.00	EXH LAND IMP
311859	WILLIAMSON LOGAN	.00	800.00	.00	STD ED SERVE
311860	FORE ASHLEY	.00	.00	45.00	TRAV & TRAIN
311861	CANTERBURY KATHRYN	.00	.00	1,000.00	O-PURCH SERV
311862	COOPER LOTOYA	.00	59.25	612.07	TRAV & TRAIN
311863	WRIGHT TALIA	544.31	.00	.00	TRAV & TRAIN
311864	REEVES CONNIE	.00	79.00	.00	TRAV & TRAIN
311865	UMA EDUCATION SOLUT	.00	223,200.00	.00	INST SOFTWARE
311866	STARFALL EDUCATION	.00	270.00	.00	SOFT MNT AGR
311867	BARLOW SAMUEL BRAND	.00	200.00	.00	STF ED SERVE
311868	PCI PRINTING LLC	.00	635.35	.00	PRNT INSTRCT
311869	STAPLES BUSINESS AD	.00	249.99	.00	O-GEN SUPP
311870	WRIGHT ANGELA S	.00	.00	228.00	TRAV & TRAIN
311871	LAMBERT SHEA C.	61.05	.00	.00	TRAV & TRAIN
311872	BROWN BOYS SEPTIC S	19,500.00	.00	.00	EXH LAND IMP
311873	PRESENTATION SOLUTI	.00	163.92	.00	O-GEN SUPP

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311874	M.SURLES/BREWTON FA	.00	.00	297.00	MED/HEALTH
311875	ALANIZ STEPHANIE	.00	.00	236.50	TRAV & TRAIN
311876	RYDIN DECAL/DRI-STI	.00	705.00	.00	PRNT INSTRCT
311877	BOUTWELL SUSANNE	.00	143.80	.00	TRAV & TRAIN
311878	JONES CHERYL	.00	.00	122.50	TRAV & TRAIN
311879	ARMBRECHT JACKSON L	.00	.00	90,049.72	LEGAL FEES
311880	AMAZON CAPITAL SERV	298.69	5,843.01	153.04	INSTRCT SUPP
311881	AMAZON CAPITAL SERV	2,598.01	1,539.78	.00	INSTRCT SUPP
311882	AMAZON CAPITAL SERV	2,336.12	3,051.35	599.11	INSTRCT SUPP
311883	AMAZON CAPITAL SERV	551.81	10,573.37	.00	INSTRCT SUPP
311884	MIMS GUY	.00	.00	240.00	TRAV & TRAIN
311885	LEARNING TREE THE I	.00	.00	67.45	O-PRO SERVE
311886	BRADLEY SCHWAYN	166.00	.00	.00	TRAV & TRAIN
311887	TRIPTEK CONSTRUCTIO	.00	.00	33,600.00	EXH LAND IMP
311888	NEARPOD INC	.00	2,600.00	.00	SOFT MNT AGR
311889	HURLEY ELIZABETH	163.90	.00	.00	TRAV & TRAIN
311890	BROWN GEORGE A. III	.00	.00	208.00	TRAV & TRAIN
311891	BULK BOOKSTORE	.00	577.25	.00	INSTRCT SUPP
311892	CARNEGIE LEARNING/E	.00	2,085.25	.00	INSTRCT SUPP
311894	DETTLING & ASSOCIAT	.00	.00	400.00	APPRAISE SVC
311895	LUCAS TERESA	109.20	.00	.00	TRAV & TRAIN
311896	GENERATION GENIUS I	.00	125.00	.00	INSTRCT SUPP
311897	BXS INSURANCE INC	.00	.00	945.00	INS SERVICES
311898	SCHOLASTIC INC	.00	209.02	.00	INSTRCT SUPP
311899	MID AMERICA ROOFING	.00	.00	173,752.12	BLD-IMPROVE
311900	LBP INTERPRETING IN	.00	2,359.84	.00	STD ED SERVE
311901	NETTLES JAMES C.	.00	600.00	.00	STD ED SERVE
311902	DRUMMOND IV ARTHUR	.00	600.00	.00	STD ED SERVE
311903	DYKES JARRETT	11,280.00	.00	.00	L&B REPAIR
311904	MERCHANTS COMPANY T	.00	89,903.03	.00	PURCH FOOD
311905	OFFICE DEPOT CARD#8	.00	69.61	.00	OFFICE SUPP
311906	COASTAL HUMITECH	.00	472.00	.00	PROPERTY SER
311907	HUBERT COMPANY LLC	.00	750.04	.00	FD SER SUPP
311908	PR CHEMICAL & PAPER	.00	8,445.15	.00	FD SER SUPP
311909	HERRING SERVICES LL	.00	4,942.53	.00	EQUIP MAINT
311910	TRIDENT BEVERAGE IN	.00	4,530.66	.00	PURCH FOOD
311911	FOUR SEASONS PRODUC	.00	3,635.32	.00	PURCH FOOD
311912	BORDEN DAIRY	.00	8,369.33	.00	PURCH FOOD
311913	PHILIP MAY COMPANY	.00	34.80	.00	FD SER SUPP
311914	MERCHANTS COMPANY T	.00	30,135.43	.00	PURCH FOOD
311915	OFFICE DEPOT CARD#8	.00	165.00	.00	OFFICE SUPP
311916	AMAZON CAPITAL SERV	.00	2,233.90	.00	PURCH FOOD
311917	FOUR SEASONS PRODUC	.00	1,742.35	.00	PURCH FOOD
311918	BORDEN DAIRY	.00	5,604.96	.00	PURCH FOOD
311956	ALABAMA POWER COMPA	.00	.00	21,212.86	ELECTRICITY
311957	ALABAMA POWER COMPA	.00	.00	92,525.89	ELECTRICITY
311958	CED-CONSOLIDATED EL	.00	.00	843.22	O-MNT/OP SPP
311959	SOUTH ALABAMA GAS D	.00	.00	383.78	NATURAL GAS
311960	ATMORE AUTO PARTS	.00	.00	127.18	O-MNT/OP SPP
311961	ATMORE FARMERS CO-O	.00	.00	163.99	O-MNT/OP SPP
311962	AUDIO PLUS SOLUTION	.00	.00	8,226.00	O-MNT/OP SPP
311963	B & W AUTO PARTS IN	.00	.00	520.39	O-MNT/OP SPP
311964	BALDWIN GULF COAST	.00	.00	1,540.00	PROPERTY SER

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311965	BUDS REFRIGERATION	.00	.00	11,916.66	O-MNT/OP SPP
311966	REPUBLIC SERVICES I	.00	.00	19,746.35	GRBGE & WSTE
311967	WEST ESCAMBIA UTILI	.00	.00	3,265.16	H20 & SEWGE
311968	CITY OF BREWTON - U	.00	.00	953.44	H20 & SEWGE
311969	CITY OF EAST BREWTO	.00	.00	1,755.41	GRBGE & WSTE
311970	BONDURANT LUMBER HA	.00	.00	3,059.51	O-MNT/OP SPP
311971	DAVIS SUPPLY COMPAN	.00	.00	95.45	O-MNT/OP SPP
311972	ESCOFAB INC	.00	.00	772.87	O-MNT/OP SPP
311973	ESCAMBIA COMMUNITY	.00	.00	20.32	H20 & SEWGE
311974	J & J JANITORIAL IN	.00	.00	1,000.00	PROPERTY SER
311975	NORDMEYER AUTOMOTIV	.00	.00	27.00	EQUIP MAINT
311976	JOHNSON FORD INC	.00	.00	13.84	O-MNT/OP SPP
311977	MCCALL WATER SYSTEM	.00	.00	230.40	ELECTRICITY
311978	QUILL CORPORATION	595.33	.00	.00	INSTRCT SUPP
311979	SHERWIN WILLIAMS CO	.00	.00	526.42	O-MNT/OP SPP
311980	SOUTHERN PINE ELECT	.00	.00	14,945.91	ELECTRICITY
311981	TOWN OF FLOMATON	.00	.00	4,055.38	GRBGE & WSTE
311982	TRI CITY LEDGER	.00	.00	356.00	ADVERTISING
311983	UNIVERSITY OF ALABA	.00	.00	200.00	REGIST FEES
311984	W W GRAINGER INC.	.00	.00	446.85	O-MNT/OP SPP
311985	WITTICHEN SUPPLY CO	.00	.00	11,429.91	O-MNT/OP SPP
311986	WESCO GAS & WELDING	.00	.00	2,343.60	INSTRCT SUPP
311987	ATMORE ELECTRICAL S	.00	.00	1,477.79	O-MNT/OP SPP
311988	BOBCAT CO THE	385.00	.00	.00	EQUIP MAINT
311989	ESCAMBIA LAWN & REN	.00	.00	1,443.11	O-MNT/OP SPP
311990	PCI-TRIBAL GOVERNME	.00	.00	275.77	H20 & SEWGE
311991	BSN SPORTS/COLLEGIA	.00	.00	271.69	MNT/OP SUPP
311992	BOYD PLUMBING COMPA	.00	.00	2,729.84	O-MNT/OP SPP
311993	CITY OF ATMORE	.00	.00	30.00	GRBGE & WSTE
311994	MARVIN S	.00	.00	293.38	O-MNT/OP SPP
311995	O REILLY AUTO PARTS	.00	.00	82.77	O-MNT/OP SPP
311996	ENVIRONMENTAL MATER	.00	.00	2,585.00	PROPERTY SER
311997	GRACE PUBLISHING LL	.00	.00	290.00	ADVERTISING
311998	BREWTON STANDARD TH	.00	.00	279.36	ADVERTISING
311999	CREAMER DOZER SERVI	.00	.00	4,500.00	PROPERTY SER
312000	ATMORE ADVANCE THE	.00	.00	25.47	GEN SUPP
312001	ATMORE HEATING/AIR	.00	.00	419.44	O-MNT/OP SPP
312002	PATRICIAS SPIRITWEA	2,329.00	.00	.00	INSTRCT SUPP
312003	MINGLEDORFF'S INC	.00	.00	625.95	PROPERTY SER
312004	PCI PRINTING LLC	65.00	.00	.00	O-INSTRCT
312005	ALCO GLASS LLC	.00	.00	2,788.00	PROPERTY SER
312006	PARMER FAMILY CHIRO	.00	.00	300.00	DRUG TEST SR
312007	KELLEY BROS HARDWAR	.00	.00	1,718.00	O-MNT/OP SPP
312008	AMERICAN CONCRETE S	.00	.00	338.00	O-GEN SUPP
312009	MULLINS BUILDING PR	.00	.00	517.00	O-MNT/OP SPP
312010	ATMORE TIRE & ALIGN	.00	.00	95.00	EQUIP MAINT
312011	VFP FIRE SYSTEMS	.00	3,717.00	.00	EQUIP MAINT
312012	AUDIO PLUS SOLUTION	.00	.00	9,426.00	PROPERTY SER
312013	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
312014	GOPHER SPORT	.00	.00	106.34	INSTRCT SUPP
312015	QUILL CORPORATION	.00	6,836.68	151.79	GEN SUPP
312016	QUILL CORPORATION	813.58	.00	.00	INSTRCT SUPP
312017	TERRELL ENTERPRISES	.00	2,176.00	.00	INSTRCT SUPP

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312018	W W GRAINGER INC.	8,160.00	.00	.00	O-MNT/OP SPP
312019	LAKESHORE LEARNING	.00	573.85	.00	INSTRCT SUPP
312020	CDW GOVERNMENT LLC	.00	1,746.85	2,555.86	INSTRCT SUPP
312021	WESCO GAS & WELDING	1,392.00	.00	.00	INSTRCT SUPP
312022	GLENWOOD INC	.00	1,990.00	.00	REGIST FEES
312023	SCHOOL MATE	.00	342.65	.00	INSTRCT SUPP
312024	REID SANDRA B	.00	.00	20.75	O-GEN SUPP
312025	SOUTHERNLINC WIRELE	.00	5,816.36	3,115.65	COMMUNICATE
312026	SOUTHERNLINC WIRELE	.00	5,667.08	3,183.95	COMMUNICATE
312027	SOUTHERNLINC WIRELE	.00	.00	129.00	O-GEN SUPP
312028	OFFICE DEPOT CARD#8	257.39	.00	.00	INSTRCT SUPP
312029	XEROX CORPORATION	.00	3,863.43	1,052.69	EQUIP MNT AG
312030	ROCHESTER 100 INC	.00	607.50	.00	PRNT INSTRCT
312031	ALCA-ALABAMA COUNSE	840.00	120.00	.00	TRAV & TRAIN
312032	CEV MULTIMEDIA LTD	.00	10,210.00	.00	INST SOFTWARE
312033	NCS PEARSON, INC.	.00	5,344.00	.00	INST SOFTWARE
312034	RECHARGE STATION TH	.00	.00	53.90	O-MNT/OP SPP
312035	HUBERT COMPANY LLC	.00	3,501.10	.00	FD SER SUPP
312036	INFORMATION TRANSP	.00	.00	4,568.25	O-TECH SERVE
312037	VIRCO INC	.00	2,913.92	.00	INSTRCT SUPP
312038	VERIZON WIRELESS	.00	800.40	338.47	COMMUNICATE
312039	VERIZON WIRELESS	.00	800.40	338.35	COMMUNICATE
312040	QUADIENT LEASING US	.00	244.83	.00	EQUIP MNT AG
312041	SCHOOL IN SITES	.00	.00	7,500.00	O-PRO SERVE
312042	ALCO GLASS LLC	.00	.00	1,338.50	PROPERTY SER
312043	NAFECO-NORTH AMERIC	.00	1,589.72	.00	INSTRCT SUPP
312044	AMAZON CAPITAL SERV	2,923.78	.00	583.52	INSTRCT SUPP
312045	AMAZON CAPITAL SERV	8,904.95	2,093.68	593.85	INSTRCT SUPP
312046	AMAZON CAPITAL SERV	3,387.66	8,287.01	.00	INSTRCT SUPP
312047	AMAZON CAPITAL SERV	7,169.28	5,811.55	112.48	INSTRCT SUPP
312048	AMAZON CAPITAL SERV	432.97	181.65	.00	INSTRCT SUPP
312049	IDENT-A-KID SERV.OF	.00	3,320.45	.00	INST EQUIP
312050	ORGANIZATIONAL SERV	100.00	.00	.00	REGIST FEES
312051	SCHOLASTIC BOOK CLU	.00	665.50	.00	INSTRCT SUPP
312052	OPEN UP RESOURCES	.00	9,432.00	.00	INSTRCT SUPP
312053	SCHOOL OUTLET.COM	.00	2,266.73	.00	INSTRCT SUPP
312054	SAVVAS LEARNING COM	2,524.98	.00	.00	INSTRCT SUPP
312055	TESTOUT CORPORATION	.00	1,410.00	.00	INST SOFTWARE
312056	DRUMMOND IV ARTHUR	.00	800.00	.00	STD ED SERVE
312057	ORIENTAL TRADING CO	692.19	.00	.00	INSTRCT SUPP
312058	PERMA-BOUND BOOKS	5,381.04	.00	.00	INSTRCT SUPP
312059	PHILIP MAY COMPANY	.00	.00	6,036.70	MNT/OP SUPP
312060	QUILL CORPORATION	4,723.29	.00	466.49	INSTRCT SUPP
312061	PRESTWICK HOUSE INC	356.80	.00	.00	INSTRCT SUPP
312062	PLANK ROAD PUBLISHI	152.45	.00	.00	INSTRCT SUPP
312063	DEMCO INC	164.60	.00	.00	INSTRCT SUPP
312064	DECKER EQUIPMENT &	.00	.00	324.39	MNT/OP SUPP
312065	STRICKLAND COMPANIE	1,704.26	.00	84.54	INSTRCT SUPP
312066	OFFICE DEPOT CARD#8	4,049.02	.00	726.49	INSTRCT SUPP
312067	TEACHER DIRECT	191.36	.00	.00	INSTRCT SUPP
312068	SCHOOL OUTFITTERS	196.95	.00	.00	INSTRCT SUPP
312069	INFORMATION TRANSP	.00	.00	2,005.60	TELEPHONE
312070	INFORMATION TRANSP	.00	.00	10,000.00	TELEPHONE

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312071	POWELL RHYKKER	.00	.00	500.00	O-PURCH SERV
312072	SANICO	.00	.00	338.18	JNTRL SUPP
312073	TEACHER SYNERGY LLC	22.99	.00	.00	INSTRCT SUPP
312074	QUAVER MUSIC.COM LL	.00	.00	780.00	INSTRCT SUPP
312075	PRESENTATION SOLUTI	4,083.50	.00	.00	INSTRCT SUPP
312076	ROBINSON NAKIEYAH A	.00	.00	500.00	O-PURCH SERV
312077	CAPSTONE CLASSROOM	1,399.00	.00	.00	INSTRCT SUPP
312078	ATMORE AUTO PARTS	326.92	.00	.00	O-VH SUPPLY
312079	ATMORE FARMERS CO-O	1,057.94	.00	.00	INSTRCT SUPP
312080	CARSON DELLOSA PUBL	79.89	.00	.00	INSTRCT SUPP
312081	PHILIP MAY COMPANY	.00	.00	2,484.50	JNTRL SUPP
312082	POSITIVE PROMOTIONS	.00	.00	285.40	O-GEN SUPP
312083	PRINTING STATION IN	.00	.00	400.49	GEN SUPP
312084	QUILL CORPORATION	506.63	.00	181.89	INSTRCT SUPP
312085	WARD INTERNATIONAL	731.73	.00	425.40	O-VH SUPPLY
312086	HEAVY DUTY BUS PART	1,016.34	.00	.00	O-VH SUPPLY
312087	PEPSI COLA BOTTLING	.00	.00	4,704.00	O-GEN SUPP
312088	LAKESHORE LEARNING	.00	.00	90.22	INSTRCT SUPP
312089	COUGAR OIL INC	11,075.38	.00	1,975.96	FUEL-DIESEL
312090	AASB	.00	.00	1,140.00	TRAV & TRAIN
312091	PRO CHEM INC	307.36	.00	.00	O-VH SUPPLY
312092	STRICKLAND COMPANIE	279.50	.00	654.80	INSTRCT SUPP
312093	JUS DO LLC	.00	.00	26.00	GEN SUPP
312094	OFFICE DEPOT CARD#8	4,806.42	.00	2,578.17	INSTRCT SUPP
312095	TAASRO CONFERENCE	.00	.00	275.00	TRAV & TRAIN
312096	JIM PEACH MOTORS IN	.00	.00	49.95	EQUIP MAINT
312097	SCHOOL NURSE SUPPLY	.00	.00	241.78	O-NINSTRCT
312098	REALLY GOOD STUFF L	57.99	.00	.00	INSTRCT SUPP
312099	SOUTH ALABAMA METAL	2,800.00	.00	.00	INSTRCT SUPP
312100	TEACHER CREATED RES	152.73	.00	.00	INSTRCT SUPP
312101	ESC CO VOLLEYBALL O	.00	.00	2,007.73	ATH OFFICIAL
312102	OLD SOUTH AUTOMOTIV	71.72	.00	.00	O-VH SUPPLY
312103	QUADIENT LEASING US	.00	.00	553.74	POSTAGE
312104	SWIFT INK LLC	699.95	.00	.00	INSTRCT SUPP
312105	INKJETSUPERSTORE.CO	50.05	.00	.00	INSTRCT SUPP
312106	TEACHER SYNERGY LLC	240.00	.00	.00	INSTRCT SUPP
312107	CINTAS CORPORATION	85.04	.00	.00	O-GEN SUPP
312108	KAPLAN EARLY LEARNI	.00	.00	164.75	INSTRCT SUPP
312109	INSTITUTE FOR MULTI	89.95	.00	.00	INSTRCT SUPP
312110	AUDIO PLUS SOLUTION	.00	135.00	.00	INSTRCT SUPP
312111	B & W AUTO PARTS IN	891.39	.00	.00	O-VH SUPPLY
312112	COVINGTON HEAVY DUT	25.59	.00	.00	O-VH SUPPLY
312113	GOPHER SPORT	.00	.00	2,530.21	ATH SUPPLIES
312114	J & J JANITORIAL IN	.00	.00	135.00	PROPERTY SER
312115	FLOMATON AUTO AND I	52.35	.00	.00	O-VH SUPPLY
312116	EBSCO INDUSTRIES IN	254,173.70	.00	.00	TEXTBOOKS
312117	EBSCO INDUSTRIES IN	14,871.90	.00	.00	TEXTBOOKS
312118	EBSCO INDUSTRIES IN	146,888.00	.00	.00	TEXTBOOKS
312119	QUILL CORPORATION	.00	1,203.86	.00	INSTRCT SUPP
312120	R & R STARTER & ALT	.00	.00	98.00	EQUIP MAINT
312121	W W GRAINGER INC.	.00	.00	4,489.40	O-MNT/OP SPP
312122	WARD INTERNATIONAL	1,914.43	.00	.00	O-VH SUPPLY
312123	GULF COAST THERAPY	.00	3,285.00	.00	MED/HEALTH

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312124	HEAVY DUTY BUS PART	128.70	.00	.00	O-VH SUPPLY
312125	COUGAR OIL INC	16,927.08	.00	4,763.66	FUEL-DIESEL
312126	CDW GOVERNMENT LLC	2,551.88	28,816.71	2,434.78	INSTRCT SUPP
312127	CDW GOVERNMENT LLC	.00	63.48	.00	OFFICE SUPP
312128	PRO CHEM INC	1,836.10	.00	.00	O-VH SUPPLY
312129	STRICKLAND COMPANIE	.00	1,397.50	.00	INSTRCT SUPP
312130	OFFICE DEPOT CARD#8	3,473.21	347.12	.00	INSTRCT SUPP
312131	XEROX CORPORATION	.00	2,347.03	2,033.47	EQUIP MNT AG
312132	MCGRAW HILL SCHOOL	22,060.22	.00	.00	TEXTBOOKS
312133	CURRICULUM ASSOCIAT	15,633.00	151,675.50	.00	O-PRO SERVE
312134	TEACHER CREATED RES	.00	118.56	.00	INSTRCT SUPP
312135	NCS PEARSON, INC.	.00	9,544.75	2,704.95	TESTING SUPP
312136	INFORMATION TRANSPO	.00	.00	18,849.84	NON CAP COMP
312137	ALA-CASE	.00	300.00	.00	REGIST FEES
312138	ROSETTA STONE LTD	3,000.00	3,600.00	.00	INSTRCT SUPP
312139	APPLE INC	324.00	.00	.00	INSTRCT SUPP
312140	G.M. SUPPLIES LTD	.00	1,189.90	.00	INSTRCT SUPP
312141	ALCO GLASS LLC	265.69	.00	275.00	O-VH SUPPLY
312142	CTS LANGUAGELINK	3,135.75	.00	.00	INSTRCT SUPP
312143	AMAZON CAPITAL SERV	775.31	6,826.12	282.95	INSTRCT SUPP
312144	AMAZON CAPITAL SERV	1,192.01	549.17	532.58	INSTRCT SUPP
312145	AMAZON CAPITAL SERV	.00	379.34	.00	FD PROC SUPP
312146	LEARNING RESOURCES	.00	730.03	.00	INSTRCT SUPP
312147	ZANER BLOSER	14,134.58	.00	.00	TEXTBOOKS
312148	BULK BOOKSTORE	.00	1,610.95	.00	INSTRCT SUPP
312149	RIVERSIDE INSIGHTS	540.00	744.00	.00	TESTING SUPP
312150	ROSEMONT EDUCATION	3,450.03	3,124.97	.00	STF ED SERVE
312151	GENERATION GENIUS I	120.00	.00	.00	INSTRCT SUPP
312152	TURENNE PHARMEDCO I	.00	317.08	.00	O-NINSTRCT
312153	BORDEN DAIRY	.00	1,240.18	.00	PURCH FOOD
312154	OSBORN FOODSERVICE	.00	33,063.19	.00	PURCH FOOD
312155	LBP INTERPRETING IN	.00	5,731.04	.00	STD ED SERVE
312156	S/P2 / AMERICAN SAF	.00	299.00	.00	INST SOFTWARE
312157	MERIDIAN STUDENT PL	.00	1,309.50	.00	PRNT INSTRCT
312158	UNITI FIBER	.00	.00	12,005.60	TELEPHONE
312159	UNITI FIBER	.00	.00	12,005.60	TELEPHONE
312160	UNITI FIBER	.00	.00	12,005.60	TELEPHONE
991437	TRUSTMARK NATIONAL	.00	.00	1,000.00	RENT L & B
991632	FEDERAL MOTOR CARRI	.00	.00	187.50	O-PRO SERVE
991994	P E E H I P	12,797.59	2,746.67	82.40	HLTH INS
991997	RETIREMENT SYSTEMS	.00	.00	.15	RETIREMENT
999301	TRUSTMARK NATIONAL	.00	.00	40.00	BNK SER CHGE