

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report  
July 2022

Check	Vendor	State	Federal	Local	Purpose
314180	ALABAMA POWER COMPA	.00	.00	18,571.93	ELECTRICITY
314181	SOUTH ALABAMA GAS D	.00	.00	242.42	NATURAL GAS
314182	ARTS MUSIC SHOP INC	4,000.00	.00	3,049.00	INST EQUIP
314183	ATMORE FARMERS CO-O	.00	.00	41.99	O-MNT/OP SPP
314184	REPUBLIC SERVICES I	.00	.00	16,186.19	GRBGE & WSTE
314185	CITY OF BREWTON - U	.00	.00	583.76	H2O & SEWGE
314186	CITY OF BREWTON - U	.00	.00	102.00	GRBGE & WSTE
314187	CITY OF EAST BREWTO	.00	.00	927.55	GRBGE & WSTE
314188	HAWTHORNE EDUCATION	469.00	.00	.00	TESTING SUPP
314189	PHILIP MAY COMPANY	.00	.00	388.20	JNTRL SUPP
314190	QUILL CORPORATION	378.04	.00	169.75	INSTRCT SUPP
314191	SHERWIN WILLIAMS CO	.00	.00	3,603.20	O-MNT/OP SPP
314192	SOUTHERN PINE ELECT	.00	.00	18,995.79	ELECTRICITY
314193	SWIFT SUPPLY INC	459.75	.00	.00	INSTRCT SUPP
314194	WITTICHEN SUPPLY CO	.00	.00	2,375.42	O-MNT/OP SPP
314195	LAKESHORE LEARNING	116.96	.00	.00	INSTRCT SUPP
314196	CDW GOVERNMENT LLC	6,014.25	.00	.00	INSTRCT SUPP
314197	WESCO GAS & WELDING	.00	.00	234.84	INSTRCT SUPP
314198	ESCAMBIA LAWN & REN	.00	.00	359.89	O-MNT/OP SPP
314199	PCI-TRIBAL GOVERNME	.00	.00	84.25	H2O & SEWGE
314200	OFFICE DEPOT CARD#8	423.27	.00	144.47	INSTRCT SUPP
314201	CITY OF ATMORE	.00	.00	675.00	GRBGE & WSTE
314202	REALLY GOOD STUFF L	364.11	.00	.00	INSTRCT SUPP
314203	TEACHER DIRECT	165.80	.00	.00	INSTRCT SUPP
314204	TEACHER CREATED RES	132.77	.00	.00	INSTRCT SUPP
314205	NCS PEARSON, INC.	.00	.00	1,293.81	TESTING SUPP
314206	WILLIAM V. MACGILL	.00	.00	655.18	O-NINSTRCT
314207	INFORMATION TRANSPO	.00	.00	110.00	O-PRO SERVE
314208	TEACHER SYNERGY LLC	200.00	30.00	.00	INSTRCT SUPP
314209	ATMORE TIRE & ALIGN	.00	.00	18.00	EQUIP MAINT
314210	SAFETY-KLEEN SYSTEM	248.85	.00	.00	INSTRCT SUPP
314211	STATE LINE TIRE SHO	.00	.00	984.00	EQUIP MAINT
314212	UNITI FIBER	.00	.00	9,438.93	TELEPHONE
314213	UNITI FIBER	.00	.00	12,005.60	TELEPHONE
314254	SCHOOL SPECIALTY LL	.00	210.18	.00	INSTRCT SUPP
314255	JONES SCHOOL SUPPLY	.00	87.05	.00	PRNT INSTRCT
314256	CDW GOVERNMENT LLC	11,871.70	34,239.03	1,677.91	INSTRCT SUPP
314257	CDW GOVERNMENT LLC	7,895.23	3,880.02	.00	INST EQUIP
314258	MARTIN SHANNON	.00	588.37	.00	TRAV & TRAIN
314259	STRICKLAND COMPANIE	.00	.00	167.70	GEN SUPP
314260	STRICKLAND COMPANIE	.00	214.82	.00	O-MNT/OP SPP
314261	OFFICE DEPOT CARD#8	16.37	.00	.00	INSTRCT SUPP
314262	XEROX CORPORATION	.00	914.85	1,115.48	EQUIP MNT AG
314263	ROCHESTER 100 INC	.00	181.25	.00	PRNT INSTRCT
314264	WILLIAMSON TODD	.00	.00	743.64	TRAV & TRAIN
314265	BROWN ROBIN WOODS	.00	250.62	.00	TRAV & TRAIN
314266	HEINEMANN	.00	17,256.93	.00	STD CR SUPP
314267	WISE FLOORING	18,810.00	.00	.00	BLDG IMPRV
314268	APPLE INC	.00	.00	2,822.00	INSTRCT SUPP
314269	FLIPSIDE PRODUCTS I	.00	122.44	.00	PRNT INSTRCT
314270	PETTIS SAMMY	10,250.00	.00	.00	BLDG IMPRV
314271	IMPERIAL DADE	.00	8,724.34	.00	O-MNT/OP SPP
314272	IMPERIAL DADE	.00	2,756.28	.00	O-MNT/OP SPP

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314273	FUN AND FUNCTION LL	.00	8,321.37	.00	INSTRCT SUPP
314274	PAINT SLINGERS INC	.00	8,200.00	.00	STD ED SERVE
314275	NCCER	321.75	.00	.00	INSTRCT SUPP
314276	COVINGTON HEAVY DUT	.00	2,071.25	.00	INSTRCT SUPP
314277	AMAZON CAPITAL SERV	3,779.95	663.24	.00	INSTRCT SUPP
314278	AMAZON CAPITAL SERV	1,411.11	7,765.74	.00	INSTRCT SUPP
314279	AMAZON CAPITAL SERV	1,576.18	2,412.46	3,325.46	INSTRCT SUPP
314280	ALLEN SANDRA C.	.00	1,925.00	.00	STF ED SERVE
314281	TRIPTEK CONSTRUCTIO	.00	.00	10,000.00	BLD-IMPROVE
314282	ORGANIZATIONAL SERV	.00	1,750.00	.00	REGIST FEES
314283	LUCAS TERESA	29.02	.00	.00	TRAV & TRAIN
314284	ASE EDUCATION FOUND	600.00	.00	.00	INSTRCT SUPP
314285	LBP INTERPRETING IN	.00	2,087.16	.00	STD ED SERVE
314286	TATANO RANDY NICHOL	.00	.00	300.00	ADVERTISING
314287	PETTAWAY KIKE	.00	.00	453.03	TRAV & TRAIN
314288	B & W AUTO PARTS IN	349.27	.00	.00	O-VH SUPPLY
314289	INTERSTATE BATTERY	1,160.55	.00	.00	O-VH SUPPLY
314290	NATIONAL SCHOOL FOR	270.19	.00	.00	O-GEN SUPP
314291	TRANSPORTATION SOUT	2,340.04	.00	.00	O-VH SUPPLY
314292	WARD INTERNATIONAL	4,519.15	.00	1,200.00	O-VH SUPPLY
314293	PEACH AUTOMOTIVE LL	.00	.00	2,731.59	EQUIP MAINT
314294	COUGAR OIL INC	19,474.95	.00	4,826.28	FUEL-DIESEL
314295	OFFICE DEPOT CARD#8	434.74	.00	.00	O-GEN SUPP
314296	JIM PEACH MOTORS IN	.00	.00	112.28	EQUIP MAINT
314297	ALCO GLASS LLC	250.00	.00	300.00	O-VH SUPPLY
314298	SOUTHERN TIRE MART	3,520.00	.00	.00	TIRES
314299	CLAS	.00	309.00	.00	TRAV & TRAIN
314300	BALDWIN GULF COAST	.00	400.00	.00	PROPERTY SER
314301	BUDS REFRIGERATION	.00	175.00	.00	EQUIP MAINT
314302	JONES MCLEOD INC	.00	3,197.49	.00	EQUIP MAINT
314303	HEARTLAND SCHOOL SO	.00	12,299.00	.00	O-TECH SERVE
314304	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
314305	HUBERT COMPANY LLC	.00	2,708.01	.00	FD SER SUPP
314306	SCHOOL NUTRITION AS	.00	149.00	.00	TRAV & TRAIN
314307	AMAZON CAPITAL SERV	.00	331.31	.00	OFFICE SUPP
314308	BORDEN DAIRY	.00	55.07	.00	PURCH FOOD
314309	JOE PETTIT LLC	.00	5,000.00	.00	TRAV & TRAIN
314310	ATMORE AUTO PARTS	169.37	.00	.00	O-VH SUPPLY
314311	BONDURANT LUMBER HA	6.99	.00	.00	O-GEN SUPP
314312	WARD INTERNATIONAL	1,725.54	.00	.00	O-VH SUPPLY
314313	COUGAR OIL INC	14,981.63	.00	3,949.06	FUEL-DIESEL
314314	OFFICE DEPOT CARD#8	98.94	.00	.00	O-GEN SUPP
314315	MARVIN S	53.94	.00	.00	O-GEN SUPP
314317	ATMORE HEATING/AIR	340.00	.00	.00	O-VH SUPPLY
314318	TRUCK WORX/KENWORTH	.00	.00	367.90	O-VH SUPPLY
314319	CINTAS CORPORATION	61.55	.00	.00	O-GEN SUPP
314320	SOUTHERN TIRE MART	7,911.75	.00	675.00	TIRES
314321	ALABAMA POWER COMPA	.00	.00	691.13	ELECTRICITY
314322	ALABAMA POWER COMPA	.00	.00	79,992.88	ELECTRICITY
314323	CED-CONSOLIDATED EL	.00	.00	1,152.22	O-MNT/OP SPP
314324	SOUTH ALABAMA GAS D	.00	.00	95.68	NATURAL GAS
314325	ARTS MUSIC SHOP INC	50.50	.00	1,055.00	INSTRCT SUPP
314326	ATMORE NEWSPAPERS I	.00	.00	300.00	ADVERTISING

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314327	AUDIO PLUS SOLUTION	.00	.00	11,172.25	PROPERTY SER
314328	BALDWIN GULF COAST	.00	.00	660.00	PROPERTY SER
314329	CITY OF BREWTON - U	.00	.00	29.38	H20 & SEWGE
314330	CITY OF EAST BREWTO	.00	.00	806.84	H20 & SEWGE
314331	BONDURANT LUMBER HA	.00	.00	8,438.30	O-MNT/OP SPP
314332	JOHNSON FORD INC	.00	.00	83.75	O-MNT/OP SPP
314333	PHILIP MAY COMPANY	.00	.00	1,362.45	JNTRL SUPP
314334	QUILL CORPORATION	1,383.95	.00	.00	INSTRCT SUPP
314335	SHERWIN WILLIAMS CO	.00	.00	948.38	O-MNT/OP SPP
314336	SMITH TRACTOR COMPA	.00	.00	189.27	O-MNT/OP SPP
314337	SWIFT SUPPLY INC	.00	.00	2,470.57	O-MNT/OP SPP
314338	TRI CITY LEDGER	.00	.00	406.00	ADVERTISING
314339	PERFORMANCE TIRE &	.00	.00	25.00	EQUIP MAINT
314340	WESCO GAS & WELDING	.00	.00	128.00	INSTRCT SUPP
314341	TURTLE POINT SCIENC	.00	.00	1,583.14	O-FD SUPP
314342	ATMORE ELECTRICAL S	.00	.00	1,781.94	O-MNT/OP SPP
314343	JUS DO LLC	.00	.00	60.00	GEN SUPP
314344	OFFICE DEPOT CARD#8	174.00	.00	680.66	INSTRCT SUPP
314345	AUDIO PLUS	.00	.00	66.00	PROPERTY SER
314346	CITY OF ATMORE	.00	.00	42.00	GRBGE & WSTE
314347	REALLY GOOD STUFF L	334.98	.00	.00	INSTRCT SUPP
314348	MARVIN S	.00	.00	458.90	O-MNT/OP SPP
314349	BREWTON STANDARD TH	.00	.00	345.00	ADVERTISING
314350	WISE FLOORING	3,144.00	.00	8,910.00	PROPERTY SER
314351	STAPLES BUSINESS AD	472.11	.00	.00	INSTRCT SUPP
314352	DES MOINES STAMP MF	.00	.00	429.00	GEN SUPP
314353	AMAZON CAPITAL SERV	667.90	.00	4,534.04	INSTRCT SUPP
314354	BARNETT SUZANNE	.00	2,069.57	259.16	TRAV & TRAIN
314355	RENAISSANCE LEARNIN	.00	2,021.25	.00	SOFT MNT AGR
314356	AUDIO PLUS SOLUTION	18,349.50	.00	.00	BLDG IMPRV
314357	EBSCO INDUSTRIES IN	.00	613.84	.00	TEXTBOOKS
314358	GULF COAST THERAPY	.00	4,320.00	.00	MED/HEALTH
314359	YOUNG CINDY	.00	55.11	.00	TRAV & TRAIN
314360	STRICKLAND COMPANIE	.00	27.95	.00	STD CR SUPP
314361	XEROX CORPORATION	.00	2,389.61	.00	EQUIP MNT AG
314362	VARITRONICS LLC	9,647.00	.00	.00	INST EQUIP
314363	CURRICULUM ASSOCIAT	.00	701,319.00	.00	STD ED SERVE
314364	ESCAMBIA COUNTY COM	110,000.00	.00	.00	O-PRO ED SER
314365	COOPER-WEST LOTOYA	.00	93.60	.00	TRAV & TRAIN
314366	PETTIS SAMMY	9,000.00	.00	.00	BLDG IMPRV
314367	PETTIS AARON	4,500.00	.00	.00	BLDG IMPRV
314368	IMPERIAL DADE	.00	136.50	.00	O-MNT/OP SPP
314369	RAMEYS - ATMORE	.00	69.63	.00	INSTRCT SUPP
314370	COLEMAN JOSH	261.50	.00	.00	IN-STATE
314371	AMAZON CAPITAL SERV	1,201.61	1,810.17	18.99	O-GEN SUPP
314372	SHAW INDUSTRIES INC	.00	46,586.76	.00	PROPERTY SER
314373	SHAW INDUSTRIES INC	.00	49,852.75	.00	PROPERTY SER
314374	BLACKWELL JASON	.00	1,685.20	.00	TRAV & TRAIN
314375	FIRELIGHT BOOKS LLC	.00	654.50	.00	SOFT MNT AGR
314376	LUCAS TERESA	321.63	.00	.00	TRAV & TRAIN
314377	SCHOLASTIC BOOK CLU	.00	650.00	.00	INSTRCT SUPP
314379	BUTLER JACOB SHAWN	.00	2,099.60	637.14	TRAV & TRAIN
314380	VIGOR WILLIAM MICHA	.00	826.77	.00	TRAV & TRAIN

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314381	SPOTTSWOOD NICOLE	.00	.00	352.40	TRAV & TRAIN
314382	KRAMER AMIE	.00	.00	497.73	TRAV & TRAIN
314383	ADAMS AND REESE LLP	.00	.00	3,787.50	LEGAL FEES
314384	MCNEIL SAMUEL	.00	.00	79.00	MED/HEALTH
314385	PETTIS SAMMY	9,400.00	.00	.00	BLDG IMPRV
314386	RENAISSANCE LEARNIN	.00	6,875.00	.00	SOFT MNT AGR
314387	AUDIO PLUS SOLUTION	.00	.00	23,166.75	PROPERTY SER
314388	BONDURANT LUMBER HA	.00	.00	7.59	O-MNT/OP SPP
314389	SHERWIN WILLIAMS CO	.00	.00	51.92	O-MNT/OP SPP
314390	SCHOOL HEALTH CORPO	.00	.00	84.77	O-NINSTRCT
314391	ADAMS MARCIA L	275.50	.00	.00	TRAV & TRAIN
314392	MOYE ANGELA S.	.00	146.84	.00	TRAV & TRAIN
314393	BOOK SYSTEMS INC	.00	.00	9,800.00	SOFT MNT AGR
314394	OFFICE DEPOT CARD#8	701.64	367.15	.00	INSTRCT SUPP
314395	SALTER KATHRYN J	.00	.00	451.04	TRAV & TRAIN
314396	WALKER JEAN	.00	1,939.80	.00	TRAV & TRAIN
314397	MURPHY ASHLEY MIRAN	.00	1,976.72	.00	TRAV & TRAIN
314398	ROLLIN MEMORY	619.48	.00	.00	TRAV & TRAIN
314399	WHATLEY BARBARA	424.71	.00	.00	TRAV & TRAIN
314400	WEDGEWORTH LESLIE	.00	1,976.72	.00	TRAV & TRAIN
314401	SANICO	.00	.00	309.43	JNTRL SUPP
314402	FORMAX	.00	.00	975.00	LEASES
314403	FANTROY WILLIE	.00	1,029.88	.00	TRAV & TRAIN
314404	WISE TECHNOLOGY LLC	.00	.00	1,800.00	NONINST SOFT
314405	MCMILLIAN TOYA B.	.00	1,648.89	.00	TRAV & TRAIN
314406	ALCO GLASS LLC	.00	.00	6,738.78	PROPERTY SER
314407	PETTIS SAMMY	14,000.00	.00	.00	BLDG IMPRV
314408	IMPERIAL DADE	.00	1,039.91	.00	O-MNT/OP SPP
314409	BOUTWELL SUSANNE	.00	306.26	.00	TRAV & TRAIN
314410	AMAZON CAPITAL SERV	1,425.73	1,467.87	47.85	INSTRCT SUPP
314411	RTI RAILS LLC	.00	.00	12,000.00	STD ED SERVE
314412	QUALLS HEATHER	.00	2,006.72	.00	TRAV & TRAIN
314413	PERFECT FORMS INC	.00	.00	2,008.00	SOFT MNT AGR
314414	ZANER BLOSER	.00	20,192.25	.00	TEXTBOOKS
314415	INNOVAK SOFTWARE SU	.00	.00	1,016.00	SOFT MNT AGR
314416	MCBRIDE COURTNEY	.00	1,976.72	.00	TRAV & TRAIN
314417	BXS INSURANCE INC	.00	.00	892.50	INS SERVICES
314418	LUCAS APRIL M.	.00	.00	75.42	PURCH FOOD
314419	LBP INTERPRETING IN	.00	1,947.16	.00	STD ED SERVE
314420	VIGOR WILLIAM MICHA	.00	215.28	.00	TRAV & TRAIN
314421	BAY SOUTH LIMITED,	137,957.00	.00	.00	PROPERTY SER
314422	RAINE TANK & FABRIC	.00	12,500.00	.00	OTHER EQUIP
314423	SAGER HAULING, LLC	.00	.00	7,950.00	PROPERTY SER
314424	ROBOKIND LLC	.00	17,550.00	.00	SOFT MNT AGR
314425	CLAS	.00	.00	650.00	TRAV & TRAIN
314426	ALABAMA POWER COMPA	.00	.00	746.06	ELECTRICITY
314427	ATMORE FARMERS CO-O	.00	.00	500.00	O-MNT/OP SPP
314428	CARSON DELLOSA PUBL	47.54	.00	.00	INSTRCT SUPP
314429	CITY OF EAST BREWTO	.00	.00	1,215.87	GRBGE & WSTE
314430	ESCOFAB INC	.00	.00	167.52	O-MNT/OP SPP
314431	GOPHER SPORT	1,034.66	.00	.00	INSTRCT SUPP
314432	MCCALL WATER SYSTEM	.00	.00	24.00	H2O & SEWGE
314433	OTC BRANDS INC	.00	297.10	.00	STD CR SUPP

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314434	EBSCO INDUSTRIES IN	.00	500.00	.00	INSTRCT SUPP
314435	QUILL CORPORATION	1,052.98	.00	.00	INSTRCT SUPP
314436	TOWN OF FLOMATON	.00	.00	779.09	GRBGE & WSTE
314437	ESCAMBIA LAWN & REN	.00	.00	1,598.41	O-MNT/OP SPP
314438	STRICKLAND COMPANIE	27.95	139.75	.00	INSTRCT SUPP
314439	OFFICE DEPOT CARD#8	588.42	309.90	.00	INSTRCT SUPP
314440	BSN SPORTS LLC	365.82	.00	.00	INSTRCT SUPP
314441	NATIONAL SCIENCE TE	320.00	.00	.00	STF ED SERVE
314442	ALCO GLASS LLC	.00	.00	120.00	PROPERTY SER
314443	STAPLES BUSINESS AD	335.03	.00	.00	INSTRCT SUPP
314444	WILLIAM H SADLIER I	.00	9,231.60	.00	INSTRCT SUPP
314445	EBOARD SOLUTIONS IN	.00	.00	9,100.00	SOFT MNT AGR
314446	AMAZON CAPITAL SERV	6,793.31	17,154.24	1,062.34	INSTRCT SUPP
314447	SCHOLASTIC BOOK FAI	206.74	.00	.00	INSTRCT SUPP
991447	TRUSTMARK NATIONAL	.00	.00	1,000.00	RENT L & B
991851	TRUSTMARK NATIONAL	.00	.00	40.00	BNK SER CHGE
992036	P E E H I P	800.00	.00	.00	HLTH INS