

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
November 2021

Check	Vendor	State	Federal	Local	Purpose
312273	STATE OF AL-DEPT OF	385,497.00	.00	.00	INS SERVICES
312274	ARTS MUSIC SHOP INC	.00	.00	50.50	INSTRCT SUPP
312275	GOPHER SPORT	.00	.00	339.30	ATH SUPPLIES
312276	POSITIVE PROMOTIONS	.00	549.70	.00	PRNT INSTRCT
312277	CDW GOVERNMENT LLC	.00	13,634.60	998.49	INST EQUIP
312278	DECKER EQUIPMENT &	.00	10,423.11	.00	INSTRCT SUPP
312279	OFFICE DEPOT CARD#8	.00	110.00	.00	POSTAGE
312280	BOYD PLUMBING COMPA	7,026.20	.00	.00	PROPERTY SER
312281	REALLY GOOD STUFF L	.00	324.79	.00	INSTRCT SUPP
312282	BREWTON STANDARD TH	.00	.00	150.00	ADVERTISING
312283	WILLIAMSON LOGAN	.00	800.00	.00	STD ED SERVE
312284	VIRCO INC	.00	255.40	.00	INSTRCT SUPP
312285	APPLE INC	2,940.00	2,940.00	.00	NON CAP COMP
312286	BARLOW SAMUEL BRAND	.00	.00	800.00	STD ED SERVE
312287	M.SURLES/BREWTON FA	.00	.00	480.00	MED/HEALTH
312288	AMAZON CAPITAL SERV	1,636.87	.00	.00	INSTRCT SUPP
312289	TEAM ONE COMMUNICAT	.00	563.00	.00	INSTRCT SUPP
312290	IDENT-A-KID SERV.OF	.00	3,295.00	.00	PRNT INSTRCT
312291	TOOLS 4 READING LLC	.00	260.00	.00	INSTRCT SUPP
312292	NETTLES JAMES C.	.00	687.56	112.44	STD ED SERVE
312333	QUILL CORPORATION	.00	7,139.55	.00	INSTRCT SUPP
312334	COASTAL ALABAMA COM	.00	4,860.00	.00	PUB COLLEGES
312335	MERCHANTS COMPANY T	.00	76,453.83	.00	PURCH FOOD
312336	COASTAL HUMITECH	.00	472.00	.00	PROPERTY SER
312337	PR CHEMICAL & PAPER	.00	980.49	.00	FD SER SUPP
312338	TRIDENT BEVERAGE IN	.00	5,158.84	.00	PURCH FOOD
312339	AMAZON CAPITAL SERV	.00	574.50	.00	FD PROC SUPP
312340	FOUR SEASONS PRODUC	.00	5,614.71	.00	PURCH FOOD
312341	BORDEN DAIRY	.00	11,647.74	.00	PURCH FOOD
312342	ALABAMA POWER COMPA	.00	.00	16,010.86	ELECTRICITY
312343	CED-CONSOLIDATED EL	.00	.00	85.78	O-MNT/OP SPP
312344	SOUTH ALABAMA GAS D	.00	.00	425.37	NATURAL GAS
312345	ATMORE AUTO PARTS	.00	.00	652.18	O-MNT/OP SPP
312346	AUDIO PLUS SOLUTION	.00	.00	1,142.50	O-MNT/OP SPP
312347	B & W AUTO PARTS IN	.00	.00	956.07	O-MNT/OP SPP
312348	WEST ESCAMBIA UTILI	.00	.00	3,216.01	H2O & SEWGE
312349	CITY OF BREWTON - U	.00	.00	871.05	H2O & SEWGE
312350	CITY OF EAST BREWTO	.00	.00	1,581.51	GRBGE & WSTE
312351	BONDURANT LUMBER HA	.00	.00	2,672.87	O-MNT/OP SPP
312352	DAVIS SUPPLY COMPAN	.00	.00	11.00	O-MNT/OP SPP
312353	ESCAMBIA COMMUNITY	.00	.00	23.52	H2O & SEWGE
312354	MCCALL WATER SYSTEM	.00	.00	447.00	H2O & SEWGE
312355	SHERWIN WILLIAMS CO	.00	.00	25.47	O-MNT/OP SPP
312356	SOUTHERN PINE ELECT	.00	.00	14,356.52	ELECTRICITY
312357	TOWN OF FLOMATON	.00	.00	4,955.13	GRBGE & WSTE
312358	W W GRAINGER INC.	.00	.00	1,107.59	O-MNT/OP SPP
312359	PCI-TRIBAL GOVERNME	.00	.00	345.55	H2O & SEWGE
312360	CITY OF ATMORE	.00	.00	1,398.00	GRBGE & WSTE
312361	BREWTON STANDARD TH	.00	.00	39.36	GEN SUPP
312362	ATMORE TIRE & ALIGN	.00	.00	543.69	EQUIP MAINT
312363	STATE LINE TIRE SHO	.00	.00	450.00	EQUIP MAINT
312364	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
312365	BUDS REFRIGERATION	.00	345.00	.00	EQUIP MAINT

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312366	JONES MCLEOD INC	.00	2,177.68	.00	EQUIP MAINT
312367	MERCHANTS COMPANY T	.00	88,680.96	.00	PURCH FOOD
312368	OFFICE DEPOT CARD#8	.00	216.78	.00	OFFICE SUPP
312369	PR CHEMICAL & PAPER	.00	1,141.33	.00	FD SER SUPP
312370	HOTEL & RESTAURANT	.00	5,037.74	.00	FD SER SUPP
312371	AMAZON CAPITAL SERV	.00	1,099.28	.00	PURCH FOOD
312372	FOUR SEASONS PRODUC	.00	3,780.73	.00	PURCH FOOD
312373	JOHNSON LEWIS E.	.00	2,250.00	.00	PURCH FOOD
312374	BORDEN DAIRY	.00	16,054.12	.00	PURCH FOOD
312375	CLAS	.00	.00	1,645.00	TRAV & TRAIN
312376	BENJAMIN DANNY	.00	.00	336.20	TRAV & TRAIN
312377	CITY OF BREWTON - U	.00	.00	30.16	H2O & SEWGE
312378	THOMPSON GARRETT &	.00	.00	43,567.82	LEGAL FEES
312379	JOHNSON FORD INC	.00	.00	924.27	PROPERTY SER
312380	WITTICHEN SUPPLY CO	.00	.00	3,450.13	O-MNT/OP SPP
312381	BURKETT JAMIE	.00	.00	984.75	TRAV & TRAIN
312382	PRO CHEM INC	.00	.00	732.20	O-MNT/OP SPP
312383	JACKSON CYNTHIA	.00	.00	315.14	TRAV & TRAIN
312384	ATMORE ELECTRICAL S	.00	.00	371.30	O-MNT/OP SPP
312385	REID SANDRA B	.00	.00	767.50	TRAV & TRAIN
312386	FILLMORE RACHAEL	143.05	.00	.00	IN-STATE
312387	SALTER KATHRYN J	.00	.00	377.05	TRAV & TRAIN
312388	SMITH VALARIE	.00	22.50	7.50	TRAV & TRAIN
312389	SMITH MITZI	.00	173.00	.00	TRAV & TRAIN
312390	BRADLEY MARY	.00	16.00	.00	TRAV & TRAIN
312391	MARVIN S	.00	.00	196.09	O-MNT/OP SPP
312392	O REILLY AUTO PARTS	.00	.00	58.35	O-MNT/OP SPP
312393	BUITRON STEPHANIE	461.92	.00	.00	TRAV & TRAIN
312394	GULF ICE SYSTEMS,IN	.00	.00	2,190.00	O-NISTRRT EQP
312395	CARDEN PATRICK	.00	.00	3,600.00	PROPERTY SER
312396	ATMORE HEATING/AIR	.00	.00	376.67	O-MNT/OP SPP
312397	DIGMON SHERRY	.00	.00	354.95	TRAV & TRAIN
312398	WALLACE COLEMAN M.	.00	.00	332.50	TRAV & TRAIN
312399	PARKER JENNIFER L	.00	9.00	.00	TRAV & TRAIN
312400	LAMBERT SHEA C.	134.60	.00	.00	TRAV & TRAIN
312402	ALANIZ STEPHANIE	.00	.00	131.00	TRAV & TRAIN
312403	CAPITOL MATERIALS,	.00	.00	883.87	O-MNT/OP SPP
312404	LATHAN ASSOC ARCHIT	.00	.00	2,970.81	BLD-IMPROVE
312406	PRESENCE LEARNING,	.00	58,320.00	.00	O-PRO ED SER
312407	ARMBRECHT JACKSON L	.00	.00	134,176.68	LEGAL FEES
312408	INTERSTATE PRINTING	984.00	.00	.00	INSTRCT SUPP
312409	BRITON EDUCATION LL	.00	16,000.00	.00	STD ED SERVE
312410	MIMS GUY	.00	.00	315.00	TRAV & TRAIN
312411	BROWN GEORGE A. III	.00	.00	176.00	TRAV & TRAIN
312412	INNOVAK SOFTWARE SU	.00	.00	2,032.00	SOFT MNT AGR
312413	NAF-NAT'L ACADEMIES	.00	1,000.00	.00	DUES & FEES
312414	LUCAS TERESA	282.40	.00	.00	TRAV & TRAIN
312415	WHITE LOUMEEK	.00	.00	354.95	TRAV & TRAIN
312416	RHITHM INC	.00	80,655.00	.00	SOFT MNT AGR
312417	LUCAS APRIL M.	.00	.00	43.00	INS SERVICES
312418	MCCLUNG MICHELE M.	.00	.00	196.18	TRAV & TRAIN
312419	BUTLER JACOB SHAWN	.00	167.00	.00	TRAV & TRAIN
312420	STANTON TINA	.00	169.00	.00	TRAV & TRAIN

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312421	ALABAMA POWER COMPA	.00	.00	890.06	ELECTRICITY
312422	ALABAMA POWER COMPA	.00	.00	66,591.88	ELECTRICITY
312423	CED-CONSOLIDATED EL	.00	.00	631.32	O-MNT/OP SPP
312424	SOUTH ALABAMA GAS D	.00	.00	225.89	NATURAL GAS
312425	AUDIO PLUS SOLUTION	.00	.00	1,146.25	O-MNT/OP SPP
312426	B & W AUTO PARTS IN	.00	.00	48.09	O-MNT/OP SPP
312427	BUDS REFRIGERATION	.00	.00	5,865.50	O-MNT/OP SPP
312428	REPUBLIC SERVICES I	.00	.00	24,511.93	GRBGE & WSTE
312429	BONDURANT LUMBER HA	.00	.00	1,259.20	O-MNT/OP SPP
312430	PHILIP MAY COMPANY	.00	.00	638.50	JNTRL SUPP
312431	QUILL CORPORATION	.00	.00	1,514.57	GEN SUPP
312432	SHERWIN WILLIAMS CO	.00	.00	194.48	O-MNT/OP SPP
312433	SWIFT SUPPLY INC	.00	.00	440.70	O-MNT/OP SPP
312434	WITTICHEN SUPPLY CO	.00	.00	1,356.09	O-MNT/OP SPP
312435	AASB	.00	.00	2,232.00	TRAV & TRAIN
312436	WESCO GAS & WELDING	.00	.00	114.73	O-MNT/OP SPP
312437	TRANE U.S. INC.	.00	.00	360.00	O-MNT/OP SPP
312438	OFFICE DEPOT CARD#8	.00	.00	657.77	GEN SUPP
312439	CREST SUPPLY	.00	.00	1,241.39	JNTRL SUPP
312440	AUDIO PLUS	.00	.00	905.85	PROPERTY SER
312441	MARVIN S	.00	.00	640.55	O-MNT/OP SPP
312442	BREWTON STANDARD TH	.00	.00	220.00	ADVERTISING
312443	CREAMER DOZER SERVI	.00	.00	1,150.00	O-MNT/OP SPP
312444	SANICO	.00	.00	982.13	JNTRL SUPP
312445	ALCO GLASS LLC	.00	.00	212.00	O-MNT/OP SPP
312446	KELLEY BROS HARDWAR	.00	.00	455.00	O-MNT/OP SPP
312447	DES MOINES STAMP MF	.00	.00	132.00	GEN SUPP
312448	RODENT PRO.COM LLC	.00	.00	596.25	O-FD SUPP
312449	STATE LINE TIRE SHO	.00	.00	20.00	EQUIP MAINT
312450	RENAISSANCE LEARNIN	.00	3,837.00	.00	SOFT MNT AGR
312451	ATMORE FARMERS CO-O	.00	1,545.00	.00	INSTRCT SUPP
312452	BONDURANT LUMBER HA	.00	1,618.00	.00	INSTRCT SUPP
312453	THOMPSON GARRETT &	.00	.00	6,833.56	LEGAL FEES
312454	EBSCO INDUSTRIES IN	653.15	.00	.00	TEXTBOOKS
312455	RACHEL PATTERSON SC	.00	618.00	.00	PURCH FOOD
312456	SOUTHERNLINC WIRELE	.00	6,898.38	3,160.05	COMMUNICATE
312457	OFFICE DEPOT CARD#8	50.36	72.63	.00	INSTRCT SUPP
312458	MITCHELL 1	.00	1,120.98	.00	INST SOFTWARE
312459	WISE FLOORING	17,305.00	.00	.00	BLDG IMPRV
312460	VERIZON WIRELESS	.00	800.36	338.24	COMMUNICATE
312461	IMPERIAL DADE	.00	5,845.38	.00	O-MNT/OP SPP
312462	IMPERIAL DADE	.00	9,515.47	.00	O-MNT/OP SPP
312463	ARMBRECHT JACKSON L	.00	.00	866.35	LEGAL FEES
312464	AMAZON CAPITAL SERV	.00	.00	304.53	O-VH SUPPLY
312465	POWERSCHOOL GROUP L	.00	14,191.60	2,400.00	INST SOFTWARE
312466	POWERSCHOOL GROUP L	.00	48,181.00	.00	STF ED SERVE
312467	ALLEN SANDRA C.	.00	6,287.50	.00	STF ED SERVE
312468	LEARNING TREE THE I	.00	.00	657.92	O-PRO SERVE
312469	NEARPOD INC	.00	2,600.00	.00	SOFT MNT AGR
312470	ALABAMA JAG	100.00	.00	.00	INSTRCT SUPP
312471	CURRICULUM ADVANTAG	.00	3,450.00	.00	SOFT MNT AGR
312472	LBP INTERPRETING IN	.00	4,142.56	.00	STD ED SERVE
312473	EPREP INC (CERT)	.00	4,605.00	.00	O-PRO SERVE

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312474	TATANO RANDY NICHOL	.00	.00	750.00	ADVERTISING
312475	ESEA NETWORK	.00	1,739.00	1,739.00	TRAV & TRAIN
312477	ATMORE AUTO PARTS	147.92	.00	.00	O-VH SUPPLY
312478	WARD INTERNATIONAL	2,162.73	.00	900.00	O-VH SUPPLY
312479	COUGAR OIL INC	24,284.01	.00	3,747.85	FUEL-DIESEL
312480	OFFICE DEPOT CARD#8	435.86	.00	.00	O-GEN SUPP
312481	NOVUS GLASS REPAIR	55.00	.00	.00	O-VH SUPPLY
312482	OLD SOUTH AUTOMOTIV	279.20	.00	.00	O-VH SUPPLY
312483	TRUCK WORX/KENWORTH	234.73	.00	.00	O-VH SUPPLY
312484	CINTAS CORPORATION	23.90	.00	.00	O-GEN SUPP
312485	SHORELINE ENVIRONME	.00	.00	45.25	PROPERTY SER
991122	NEOPOST LEASING	.00	.00	500.00	POSTAGE
991439	TRUSTMARK NATIONAL	.00	.00	1,000.00	RENT L & B
991843	TRUSTMARK NATIONAL	.00	.00	40.00	BNK SER CHGE
992002	RETIREMENT SYSTEMS	2.65	.00	1.56	RETIREMENT
992005	P E E H I P	9,440.01	6,400.00	3,200.00	HLTH INS