

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
August 2022

Check	Vendor	State	Federal	Local	Purpose
314448	SSA	.00	.00	9,756.00	DUES & FEES
314449	ALABAMA ASSOC OF SC	.00	.00	13,044.42	O-GEN SUPP
314450	B & W AUTO PARTS IN	.00	.00	50.31	O-MNT/OP SPP
314451	CANNONS CARPETS	.00	.00	5,612.68	O-MNT/OP SPP
314452	BONDURANT LUMBER HA	.00	.00	437.17	O-MNT/OP SPP
314453	H & H ELECTRIC	.00	.00	14,900.00	PROPERTY SER
314454	PRINTING STATION IN	.00	.00	5,227.38	GEN SUPP
314455	LAKESHORE LEARNING	506.97	.00	.00	INSTRCT SUPP
314456	SCHOLASTIC MAGAZINE	.00	907.54	.00	INSTRCT SUPP
314457	ESCAMBIA LAWN & REN	.00	.00	127.38	O-MNT/OP SPP
314458	OFFICE DEPOT CARD#8	200.06	8,632.55	910.78	INSTRCT SUPP
314459	NATIONAL SCIENCE TE	.00	.00	159.00	DUES & FEES
314460	MARVIN S	.00	.00	46.77	O-MNT/OP SPP
314461	O REILLY AUTO PARTS	.00	.00	77.98	O-MNT/OP SPP
314462	CREAMER DOZER SERVI	23,500.00	.00	1,050.00	PROPERTY SER
314463	ATMORE HEATING/AIR	.00	.00	32.66	O-MNT/OP SPP
314464	CDI DALLAS LLC	.00	13,950.00	.00	NON CAP COMP
314465	SCHMIDTS MUSIC INC	.00	.00	309.85	INSTRCT SUPP
314466	JONES CONCRETE SERV	.00	.00	2,000.00	O-MNT/OP SPP
314467	BREWTON ROTARY CLUB	.00	.00	183.00	DUES & FEES
314469	KAPLAN EARLY LEARNI	151.57	.00	.00	INSTRCT SUPP
314470	AMAZON CAPITAL SERV	2,395.82	.00	4,419.87	INSTRCT SUPP
314471	NEARPOD INC	.00	117,618.90	.00	STF ED SERVE
314472	RODENT PRO.COM LLC	.00	.00	131.50	O-FD SUPP
314473	CREAMER POWER EQUIP	.00	.00	412.65	O-MNT/OP SPP
314474	ALABAMA RELOCATION	.00	.00	3,967.50	O-PROP SERV
314475	SAGER HAULING, LLC	.00	.00	1,250.00	PROPERTY SER
314476	HEATHER ROLIN PHOTO	.00	.00	1,160.00	ADVERTISING
314477	ALABAMA POWER COMPA	.00	.00	94.34	ELECTRICITY
314478	SOUTH ALABAMA GAS D	.00	.00	189.82	NATURAL GAS
314479	REPUBLIC SERVICES I	.00	.00	16,695.33	GRBGE & WSTE
314480	WEST ESCAMBIA UTILI	.00	.00	965.69	H2O & SEWGE
314481	CITY OF BREWTON - U	.00	.00	588.51	H2O & SEWGE
314482	GOPHER SPORT	.00	.00	559.44	ATH SUPPLIES
314483	ESCAMBIA COMMUNITY	.00	.00	15.71	H2O & SEWGE
314484	SOUTHERN PINE ELECT	.00	.00	2,962.88	ELECTRICITY
314485	AASB	.00	.00	2,500.00	O-PRO SERVE
314486	WESCO GAS & WELDING	.00	.00	61.65	INSTRCT SUPP
314487	SCHOOL MATE	.00	472.50	.00	PRNT INSTRCT
314488	OFFICE DEPOT CARD#8	.00	169.32	.00	INSTRCT SUPP
314489	STAPLES BUSINESS AD	.00	.00	228.90	JNTRL SUPP
314490	PAINT SLINGERS INC	.00	1,825.00	.00	INSTRCT SUPP
314491	AMAZON CAPITAL SERV	169.60	.00	114.09	INSTRCT SUPP
314531	BALDWIN GULF COAST	.00	400.00	.00	PROPERTY SER
314532	MERCHANTS COMPANY T	.00	26,118.58	.00	PURCH FOOD
314533	HUBERT COMPANY LLC	.00	7,351.39	.00	FD SER SUPP
314534	ALABAMA SCHOOL NUTR	.00	225.00	.00	TRAV & TRAIN
314535	GMBJ S PERFECTO FLO	.00	10,120.00	.00	PROPERTY SER
314536	PCI PRINTING LLC	.00	599.37	.00	PRINT & BIND
314537	AMAZON CAPITAL SERV	.00	1,726.35	.00	PURCH FOOD
314538	OSBORN FOODSERVICE	.00	23,723.04	.00	PURCH FOOD
314539	ALABAMA POWER COMPA	.00	.00	16,567.22	ELECTRICITY
314540	CAROLINA BIOLOGICAL	.00	1,098.71	.00	INSTRCT SUPP

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314541	WEST ESCAMBIA UTILI	.00	.00	544.86	H2O & SEWGE
314542	CITY OF BREWTON - U	.00	.00	42.64	H2O & SEWGE
314543	PHILIP MAY COMPANY	.00	.00	1,421.20	JNTRL SUPP
314544	QUILL CORPORATION	826.44	602.94	646.78	INSTRCT SUPP
314545	SCHOOL SPECIALTY LL	.00	2,399.50	.00	INSTRCT SUPP
314546	SOUTHERN PINE ELECT	.00	.00	13,615.39	ELECTRICITY
314547	SWIFT SUPPLY INC	.00	.00	51.74	O-MNT/OP SPP
314548	LAKESHORE LEARNING	.00	1,274.20	.00	INSTRCT SUPP
314549	PCI-TRIBAL GOVERNME	.00	.00	7.00	H2O & SEWGE
314550	OFFICE DEPOT CARD#8	196.61	8,463.45	996.63	INSTRCT SUPP
314551	SANICO	.00	.00	237.43	JNTRL SUPP
314552	FOLLETT SCHOOL SOLU	127.28	.00	.00	INSTRCT SUPP
314553	AMAZON CAPITAL SERV	1,894.27	3,813.93	318.96	INSTRCT SUPP
314554	CAPITAL MICROSCOPE	.00	986.00	.00	INST EQUIP
314555	CLAS	.00	.00	409.00	DUES & FEES
314556	ATMORE AUTO PARTS	.00	.00	794.99	O-MNT/OP SPP
314557	AUDIO PLUS SOLUTION	22,192.93	.00	3,620.00	O-TECH SERVE
314558	BALDWIN GULF COAST	.00	.00	1,120.00	PROPERTY SER
314559	BRANTLEY CONTRACTOR	.00	.00	3,281.00	PROPERTY SER
314560	BUDS REFRIGERATION	.00	.00	4,875.00	O-MNT/OP SPP
314561	BONDURANT LUMBER HA	.00	.00	1,428.59	O-MNT/OP SPP
314562	GOPHER SPORT	328.90	.00	.00	INSTRCT SUPP
314563	H & H ELECTRIC	.00	.00	396.00	O-PURCH SERV
314564	EBSCO INDUSTRIES IN	.00	227,128.32	.00	INSTRCT SUPP
314565	CDW GOVERNMENT LLC	.00	55,770.00	1,039.15	INST EQUIP
314566	BOBCAT CO THE	.00	3,555.00	.00	PROPERTY SER
314567	ESCAMBIA LAWN & REN	.00	.00	215.54	O-MNT/OP SPP
314568	MARVIN S	.00	.00	87.22	O-MNT/OP SPP
314569	CREAMER DOZER SERVI	49,500.00	.00	.00	EXH LAND IMP
314570	ATMORE HEATING/AIR	.00	.00	21.08	O-MNT/OP SPP
314571	COOPER-WEST LOTOYA	.00	295.80	.00	TRAV & TRAIN
314572	WALLACE COLEMAN M.	.00	.00	149.18	TRAV & TRAIN
314573	EDWARDS MICHAEL	.00	.00	145.67	TRAV & TRAIN
314574	PETTIS SAMMY	13,570.00	.00	.00	BLDG IMPRV
314575	COLEMAN CARPENTRY &	8,103.00	.00	.00	BLDG IMPRV
314576	FRONTLINE TECHNOLOG	.00	.00	16,664.71	SOFT MNT AGR
314577	BOUTWELL SUSANNE	.00	432.23	.00	TRAV & TRAIN
314578	CTS LANGUAGELINK	574.90	.00	.00	INSTRCT SUPP
314579	AMAZON CAPITAL SERV	.00	.00	239.85	O-MNT/OP SPP
314580	BROWN GEORGE A. III	.00	.00	169.07	TRAV & TRAIN
314581	SPOTTSWOOD NICOLE	.00	.00	699.55	TRAV & TRAIN
314582	KRAMER AMIE	.00	.00	555.85	PURCH FOOD
314583	RICHARDSON ROCHELLE	.00	.00	120.51	TRAV & TRAIN
314584	ATMORE AUTO PARTS	186.70	.00	.00	O-VH SUPPLY
314585	WARD INTERNATIONAL	1,027.53	.00	.00	O-VH SUPPLY
314586	COUGAR OIL INC	.00	.00	1,580.09	FUEL-GAS
314587	PRO CHEM INC	507.20	.00	.00	O-VH SUPPLY
314588	OFFICE DEPOT CARD#8	138.01	.00	.00	O-GEN SUPP
314589	NOVUS GLASS REPAIR	.00	.00	150.00	EQUIP MAINT
314590	SOUTHERN TIRE MART	516.56	.00	124.00	TIRES
314591	B & W AUTO PARTS IN	1,168.36	.00	.00	O-VH SUPPLY
314592	TRANSPORTATION SOUT	132.68	.00	.00	O-VH SUPPLY
314593	WARD INTERNATIONAL	3,753.66	.00	1,510.00	O-VH SUPPLY

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314594	COUGAR OIL INC	14,559.40	.00	4,376.74	FUEL-DIESEL
314595	PRO CHEM INC	335.40	.00	.00	O-VH SUPPLY
314596	OFFICE DEPOT CARD#8	208.28	.00	.00	O-GEN SUPP
314597	BUDS REFRIGERATION	.00	4,018.52	.00	EQUIP MAINT
314598	PHILIP MAY COMPANY	.00	1,047.25	.00	FD SER SUPP
314599	MERCHANTS COMPANY T	.00	46,900.60	.00	PURCH FOOD
314600	PICK N SAV 618	.00	13.08	.00	PURCH FOOD
314601	HEARTLAND SCHOOL SO	.00	990.00	.00	PRINT & BIND
314602	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
314603	HUBERT COMPANY LLC	.00	81.36	.00	FD SER SUPP
314604	PR CHEMICAL & PAPER	.00	10,511.94	.00	FD SER SUPP
314605	AMAZON CAPITAL SERV	.00	206.68	.00	PURCH FOOD
314606	FOUR SEASONS PRODUC	.00	2,370.54	.00	PURCH FOOD
314607	DOMINO'S PIZZA (BRE	.00	1,806.23	.00	PURCH FOOD
314608	BORDEN DAIRY	.00	10,175.14	.00	PURCH FOOD
314609	ALABAMA POWER COMPA	.00	.00	1,651.97	ELECTRICITY
314610	ALABAMA POWER COMPA	.00	.00	75,918.76	ELECTRICITY
314611	SOUTH ALABAMA GAS D	.00	.00	105.20	NATURAL GAS
314612	FLINN SCIENTIFIC IN	.00	535.37	.00	INSTRCT SUPP
314613	HAWTHORNE EDUCATION	.00	112.70	.00	INSTRCT SUPP
314614	PERMA-BOUND BOOKS	3,500.00	.00	.00	LBRY BOOKS
314615	PHILIP MAY COMPANY	.00	.00	930.00	JNTRL SUPP
314616	STRICKLAND COMPANIE	.00	1,313.65	.00	INSTRCT SUPP
314617	OFFICE DEPOT CARD#8	46.51	524.00	148.94	INSTRCT SUPP
314618	PARENT INSTITUTE TH	.00	745.00	.00	PRNT INSTRCT
314619	SWIFT INK LLC	159.94	.00	.00	INSTRCT SUPP
314620	EDGEWOOD PRESS INC	.00	780.00	.00	INSTRCT SUPP
314621	IMPERIAL DADE	.00	53.95	.00	O-MNT/OP SPP
314622	AMAZON CAPITAL SERV	146.67	6,950.13	.00	O-INSTRCT
314623	CLAS	.00	.00	2,430.80	TRAV & TRAIN
314624	CED-CONSOLIDATED EL	.00	.00	55.29	O-MNT/OP SPP
314625	ATMORE AUTO PARTS	.00	.00	17.49	O-MNT/OP SPP
314626	BALDWIN GULF COAST	.00	.00	660.00	PROPERTY SER
314627	BUDS REFRIGERATION	.00	.00	40,631.17	O-MNT/OP SPP
314628	CITY OF BREWTON - U	.00	.00	24.00	GRBGE & WSTE
314629	BONDURANT LUMBER HA	.00	.00	1,642.53	O-MNT/OP SPP
314630	OTC BRANDS INC	.00	81.41	.00	STD CR SUPP
314631	PERMA-BOUND BOOKS	2,036.92	.00	.00	LBRY BOOKS
314632	PHILIP MAY COMPANY	.00	.00	1,493.75	JNTRL SUPP
314633	QUILL CORPORATION	112.38	.00	.00	INSTRCT SUPP
314634	SHERWIN WILLIAMS CO	.00	.00	1,705.65	O-MNT/OP SPP
314635	SCHOOL HEALTH CORPO	.00	.00	49.99	O-NINSTRCT
314636	W W GRAINGER INC.	.00	.00	297.54	O-MNT/OP SPP
314637	WITTICHEN SUPPLY CO	.00	.00	3,806.38	O-MNT/OP SPP
314638	CDW GOVERNMENT LLC	.00	17,085.07	98.02	INST EQUIP
314639	PRO CHEM INC	.00	.00	969.30	O-MNT/OP SPP
314640	ESCAMBIA LAWN & REN	.00	.00	382.81	PROPERTY SER
314641	STRICKLAND COMPANIE	167.70	1,090.05	642.85	INSTRCT SUPP
314642	PEARSON EDUCATION I	.00	.00	9,906.75	TESTING SUPP
314643	OFFICE DEPOT CARD#8	.00	448.02	116.79	INSTRCT SUPP
314644	JIM PEACH MOTORS IN	.00	.00	1,222.28	EQUIP MAINT
314645	MARVIN S	.00	.00	467.74	O-MNT/OP SPP
314646	TEACHER DIRECT	133.04	.00	.00	INSTRCT SUPP

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314647	O REILLY AUTO PARTS	.00	.00	179.99	O-MNT/OP SPP
314648	GRACE PUBLISHING LL	.00	.00	36.00	ADVERTISING
314649	CREAMER DOZER SERVI	31,204.98	.00	1,800.00	EXH LAND IMP
314650	WILLIAM V. MACGILL	.00	.00	35.14	O-NINSTRCT
314651	STUDIES WEEKLY	.00	1,816.65	.00	TEXTBOOKS
314652	ATMORE HEATING/AIR	.00	.00	48.36	O-MNT/OP SPP
314653	RESOLUTIONS IN SPEC	.00	.00	2,258.50	LEGAL FEES
314654	MINGLEDORFF'S INC	.00	.00	1,161.93	O-MNT/OP SPP
314655	INKJETSUPERSTORE.CO	319.98	.00	.00	INSTRCT SUPP
314656	PEC, LLC	.00	.00	6,000.00	PROPERTY SER
314657	ANDYS MUSIC INC	.00	.00	57.50	O-PURCH SERV
314658	INTERSTATE PRINTING	1,108.00	.00	5,213.00	INSTRCT SUPP
314659	AMAZON CAPITAL SERV	461.17	169.35	1,409.84	INSTRCT SUPP
314660	MCALEERS OFFICE FUR	.00	.00	2,277.00	O-GEN SUPP
314661	BREWTON PLUMBING SO	24,512.50	.00	.00	EXH LAND IMP
314662	ATC HEALTHCARE SERV	.00	2,473.50	.00	MED/HEALTH
314663	VFP FIRE SYSTEMS	.00	.00	3,605.00	PROPERTY SER
314664	ROAD READY EXPRESS	.00	.00	67.41	EQUIP MAINT
314665	ADAMS AND REESE LLP	.00	.00	550.00	LEGAL FEES
314666	ROBOKIND LLC	.00	8,000.00	.00	STF ED SERVE
314667	SOUTHERN CROSSROADS	6,205.80	.00	.00	PROPERTY SER
314668	AHSADCA	.00	.00	300.00	O-PURCH SERV
314670	ALABAMA POWER COMPA	.00	.00	885.39	ELECTRICITY
314671	ATMORE AUTO PARTS	.00	.00	123.21	O-MNT/OP SPP
314672	B & W AUTO PARTS IN	.00	.00	84.55	O-MNT/OP SPP
314673	BONDURANT LUMBER HA	.00	.00	43.95	O-MNT/OP SPP
314674	PHILIP MAY COMPANY	.00	.00	372.00	MNT/OP SUPP
314675	QUILL CORPORATION	.00	.00	1,009.97	JNTRL SUPP
314676	TOWN OF FLOMATON	.00	.00	2,780.13	GRBGE & WSTE
314677	MARKERBOARD PEOPLE	.00	2,500.00	.00	INSTRCT SUPP
314678	STRICKLAND COMPANIE	.00	27.95	.00	OFFICE SUPP
314679	OFFICE DEPOT CARD#8	933.72	8,322.98	.00	INSTRCT SUPP
314680	SCHOLASTIC BOOK CLU	.00	6,503.81	.00	INSTRCT SUPP
314681	MARVIN S	.00	.00	82.44	O-MNT/OP SPP
314682	UNITED SCHOOL SUPPL	.00	4,100.00	.00	INSTRCT SUPP
314683	WILLIAMSON LOGAN	1,110.00	.00	.00	TRAV & TRAIN
314684	FUN AND FUNCTION LL	.00	383.96	.00	INSTRCT SUPP
314685	AMAZON CAPITAL SERV	1,201.24	1,276.85	2,060.72	INSTRCT SUPP
314686	CLAS	.00	.00	658.00	DUES & FEES
314687	AUDIO PLUS SOLUTION	.00	.00	1,535.00	O-MNT/OP SPP
314688	QUILL CORPORATION	423.16	.00	114.09	INSTRCT SUPP
314689	ARMSTRONG TERESA	.00	.00	329.10	TRAV & TRAIN
314691	DEMCO INC	.00	4,268.28	.00	INSTRCT SUPP
314692	FILLMORE RACHAEL	53.59	.00	.00	IN-STATE
314693	SMITH MITZI	.00	279.19	.00	TRAV & TRAIN
314694	WALKER JEAN	.00	18.72	.00	TRAV & TRAIN
314695	SOUTHWEST ALABAMA F	.00	.00	915.00	ATH OFFICIAL
314696	LEE CORDIA	.00	196.56	.00	TRAV & TRAIN
314697	WILSON SABRINA	.00	.00	336.81	TRAV & TRAIN
314698	FORE ASHLEY	.00	.00	450.78	TRAV & TRAIN
314699	WRIGHT TALIA	713.70	.00	.00	TRAV & TRAIN
314700	SANICO	.00	.00	215.62	JNTRL SUPP
314701	IMPERIAL DADE	.00	212.55	.00	O-MNT/OP SPP

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314702	MILLS WILLIAM	188.98	.00	.00	O-GEN SUPP
314703	ANDYS MUSIC INC	.00	.00	745.19	INSTRCT SUPP
314704	ALANIZ STEPHANIE	.00	.00	210.09	TRAV & TRAIN
314705	BOUTWELL SUSANNE	.00	162.19	.00	OFFICE SUPP
314706	AMAZON CAPITAL SERV	.00	1,912.27	.00	INSTRCT SUPP
314707	WHEELER ANNA	120.00	.00	.00	TRAV & TRAIN
314708	GENERATION GENIUS I	120.00	.00	.00	INSTRCT SUPP
314709	VFP FIRE SYSTEMS	.00	5,396.00	324.00	EQUIP MAINT
314710	MCCLUNG MICHELE M.	.00	76.62	.00	EQUIP MAINT
314711	WHITE HEATHER	.00	748.24	.00	TRAV & TRAIN
314712	VIGOR WILLIAM MICHA	.00	112.32	.00	TRAV & TRAIN
314713	KRAMER AMIE	.00	.00	33.48	O-GEN SUPP
314714	BAY SOUTH LIMITED,	43,754.00	.00	.00	PROPERTY SER
314715	FLIGHT WORKS ALABAM	.00	50,000.00	.00	INST EQUIP
314716	SMITH JAMES E. JR.	.00	432.90	.00	TRAV & TRAIN
314717	THOMPSON GARRETT &	.00	.00	16,500.00	LAND
991852	TRUSTMARK NATIONAL	.00	.00	40.00	BNK SER CHGE
992038	RETIREMENT SYSTEMS	.00	.00	.02	RETIREMENT
992041	P E E H I P	3,200.00	.00	800.00	HLTH INS
992208	TRUSTMARK NATIONAL	.00	.00	1,000.00	RENT L & B