

ESCAMBIA COUNTY BOARD OF EDUCATION

Check Register Accountability Report
February 2022

Check	Vendor	State	Federal	Local	Purpose
312963	ALABAMA POWER COMPA	.00	.00	643.78	ELECTRICITY
312964	CED-CONSOLIDATED EL	.00	.00	23.26	O-MNT/OP SPP
312965	SOUTH ALABAMA GAS D	.00	.00	3,232.31	NATURAL GAS
312966	AUDIO PLUS SOLUTION	.00	.00	1,152.90	O-MNT/OP SPP
312967	BALDWIN GULF COAST	.00	.00	200.00	PROPERTY SER
312968	BUDS REFRIGERATION	.00	.00	4,818.85	O-MNT/OP SPP
312969	REPUBLIC SERVICES I	.00	.00	16,246.69	GRBGE & WSTE
312970	WEST ESCAMBIA UTILI	.00	.00	5,870.35	H2O & SEWGE
312971	CITY OF BREWTON - U	.00	.00	6,662.12	H2O & SEWGE
312972	CITY OF EAST BREWTO	.00	.00	1,409.57	GRBGE & WSTE
312973	PLUMBMASTER INC	.00	.00	603.84	O-MNT/OP SPP
312974	BONDURANT LUMBER HA	.00	.00	1,964.59	O-MNT/OP SPP
312975	WORKFORCEQA,LLC	.00	.00	64.00	DRUG TEST SR
312976	SOUTHERN PINE ELECT	.00	.00	746.82	ELECTRICITY
312977	SWIFT SUPPLY INC	.00	.00	9.99	O-MNT/OP SPP
312978	TRI CITY LEDGER	.00	.00	356.00	ADVERTISING
312979	W W GRAINGER INC.	.00	.00	97.37	O-GEN SUPP
312980	WITTICHEN SUPPLY CO	.00	.00	435.66	O-MNT/OP SPP
312981	ATMORE ELECTRICAL S	.00	.00	232.65	O-GEN SUPP
312982	PCI-TRIBAL GOVERNME	.00	.00	141.32	H2O & SEWGE
312983	OFFICE DEPOT CARD#8	.00	.00	190.01	GEN SUPP
312984	AUDIO PLUS	.00	.00	300.00	PROPERTY SER
312985	JIM PEACH MOTORS IN	.00	.00	139.59	O-MNT/OP SPP
312986	CITY OF ATMORE	.00	.00	675.00	GRBGE & WSTE
312987	MARVIN S	.00	.00	625.90	O-MNT/OP SPP
312988	CREAMER DOZER SERVI	.00	.00	500.00	PROPERTY SER
312989	INFORMATION TRANSPO	.00	.00	110.00	O-PRO SERVE
312990	PARMER FAMILY CHIRO	.00	.00	220.00	DRUG TEST SR
312991	MULLINS BUILDING PR	.00	.00	639.50	O-MNT/OP SPP
312992	INNOVAK SOFTWARE SU	.00	.00	2,382.00	SOFT MNT AGR
312993	B.F. PLASTICS INC	.00	.00	53.20	O-GEN SUPP
312994	GENTRY FORMS & SYST	.00	.00	1,643.40	GEN SUPP
312995	ATMORE TIRE & ALIGN	.00	.00	214.84	EQUIP MAINT
312996	UNITI FIBER	.00	.00	12,005.60	TELEPHONE
312997	UNITI FIBER	.00	.00	12,005.60	TELEPHONE
312998	UNITI FIBER	.00	.00	12,005.60	TELEPHONE
312999	D & P INSULATORS IN	.00	.00	6,540.00	PROPERTY SER
313000	ESCAMBIA COUNTY HIG	.00	.00	150.00	O-NINSTRCT
313001	SHERWIN WILLIAMS CO	2,784.76	.00	.00	BLDG IMPRV
313002	CDW GOVERNMENT LLC	184.75	24,798.26	2,062.87	INSTRCT SUPP
313003	FILLMORE RACHAEL	108.30	.00	.00	IN-STATE
313004	OFFICE DEPOT CARD#8	.00	4,823.54	.00	STF INSTRCT
313005	XEROX CORPORATION	.00	290.31	1,064.13	EQUIP MNT AG
313006	SMITH VALARIE	.00	16.50	5.50	TRAV & TRAIN
313007	TURNER SHANNON	106.00	.00	.00	TRAV & TRAIN
313008	CURRICULUM ASSOCIAT	.00	3,120.00	.00	O-PRO SERVE
313009	RECHARGE STATION TH	.00	.00	543.15	O-MNT/OP SPP
313010	BOARDMAN,CARR,PETEL	.00	.00	280.00	LEGAL FEES
313011	WATKINS YVETTE	.00	60.40	.00	TRAV & TRAIN
313012	IMPERIAL DADE	.00	7,110.00	.00	O-MNT/OP SPP
313013	LAMBERT SHEA C.	123.90	.00	.00	TRAV & TRAIN
313014	FUN AND FUNCTION LL	.00	2,937.00	.00	INSTRCT SUPP
313015	JONES CHERYL	.00	.00	577.30	TRAV & TRAIN

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313016	TURNER REBEKAH ANN	.00	58.90	.00	TRAV & TRAIN
313017	AMAZON CAPITAL SERV	367.43	2,687.52	4,911.71	O-GEN SUPP
313018	NAF-NAT'L ACADEMIES	.00	2,000.00	.00	DUES & FEES
313019	REEVES TYLER	.00	.00	110.50	O-PRO SERVE
313020	VFP FIRE SYSTEMS	320.00	6,231.00	.00	EQUIP MAINT
313021	LBP INTERPRETING IN	.00	2,317.36	.00	STD ED SERVE
313022	TATANO RANDY NICHOL	.00	.00	550.00	ADVERTISING
313023	PETTAWAY KIKE	.00	.00	40.00	PURCH FOOD
313024	BATES WESLEY	.00	.00	94.90	O-PRO SERVE
313025	BALDWIN GULF COAST	.00	450.00	.00	PROPERTY SER
313026	BONDURANT LUMBER HA	.00	141.87	.00	FD SER SUPP
313027	JONES MCLEOD INC	.00	487.40	.00	EQUIP MAINT
313028	MERCHANTS COMPANY T	.00	60,921.84	.00	PURCH FOOD
313029	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
313030	WORKPLACEPRO	.00	690.80	.00	OFFICE SUPP
313031	PR CHEMICAL & PAPER	.00	1,150.92	.00	FD SER SUPP
313032	HOTEL & RESTAURANT	.00	6,345.18	.00	FD SER SUPP
313033	TRIDENT BEVERAGE IN	.00	494.76	.00	PURCH FOOD
313034	AMAZON CAPITAL SERV	.00	647.56	.00	PURCH FOOD
313035	FOUR SEASONS PRODUC	.00	1,201.05	.00	PURCH FOOD
313036	BORDEN DAIRY	.00	8,374.23	.00	PURCH FOOD
313037	OSBORN FOODSERVICE	.00	28,811.88	.00	PURCH FOOD
313038	THOMPSON GARRETT &	.00	.00	38,789.89	LEGAL FEES
313039	REGIONS BANK	.00	.00	2,150.00	O-PRO SERVE
313040	VERIZON WIRELESS	.00	800.28	10,781.04	COMMUNICATE
313041	ID WHOLESALE LLC	.00	.00	115.49	GEN SUPP
313042	FLOMATON CHAMBER OF	.00	.00	240.00	DUES & FEES
313043	ARMBRECHT JACKSON L	.00	.00	125,920.96	LEGAL FEES
313044	RENAISSANCE B'HAM R	.00	434.92	.00	TRAV & TRAIN
313045	SCHOLASTIC INC	.00	1,410.00	.00	INSTRCT SUPP
313046	CAPTURING KIDS' HEA	.00	23,000.00	.00	STF ED SERVE
313047	KEITHS MECHANICAL R	4,048.00	.00	.00	EQUIP MAINT
313048	ALABAMA POWER COMPA	.00	.00	16,912.93	ELECTRICITY
313049	ALABAMA POWER COMPA	.00	.00	59,214.73	ELECTRICITY
313050	SOUTH ALABAMA GAS D	.00	.00	1,761.45	NATURAL GAS
313051	CITY OF BREWTON - U	.00	.00	55.90	H2O & SEWGE
313052	ESCAMBIA COMMUNITY	.00	.00	17.24	H2O & SEWGE
313053	SOUTHERN PINE ELECT	.00	.00	13,993.43	ELECTRICITY
313054	THOMPSON GAS	.00	.00	606.83	NATURAL GAS
313055	BARNETT SUZANNE	.00	.00	260.50	TRAV & TRAIN
313056	REPUBLIC SERVICES I	.00	.00	1,186.76	GRBGE & WSTE
313057	FOUNTAIN SHEILA	72.60	.00	.00	TRAV & TRAIN
313058	GOPHER SPORT	195.99	.00	.00	INSTRCT SUPP
313059	W S NEAL MIDDLE SCH	.00	.00	1,187.26	ATH SUPPLIES
313061	NASSP	33.82	.00	.00	INSTRCT SUPP
313062	MOYE ANGELA S.	.00	20.00	.00	TRAV & TRAIN
313063	REID SANDRA B	.00	.00	600.00	TRAV & TRAIN
313064	XEROX CORPORATION	.00	298.50	191.83	EQUIP MNT AG
313066	HETRICK CONNIE	124.00	.00	.00	TRAV & TRAIN
313067	PERSONNEL CONCEPTS	.00	.00	1,519.25	GEN SUPP
313068	WARDROP KRISTAL S.	.00	.00	425.08	TRAV & TRAIN
313069	MOSLEY ASHLEY	308.14	.00	.00	TRAV & TRAIN
313070	WATKINS YVETTE	.00	60.40	.00	TRAV & TRAIN

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313071	COOPER LOTOYA	.00	94.50	31.50	TRAV & TRAIN
313072	REEVES CONNIE	.00	23.00	.00	TRAV & TRAIN
313073	QUADIANT LEASING US	.00	244.83	553.74	EQUIP MNT AG
313074	IMPERIAL DADE	.00	1,004.45	.00	O-MNT/OP SPP
313075	ALANIZ STEPHANIE	.00	.00	9.24	GEN SUPP
313076	BOUTWELL SUSANNE	.00	78.85	.00	TRAV & TRAIN
313077	AMAZON CAPITAL SERV	255.80	.00	58.26	INSTRCT SUPP
313078	ALET-ALA.LEADERS ED	.00	.00	295.00	TRAV & TRAIN
313079	ALLEN SANDRA C.	.00	962.50	.00	STF ED SERVE
313080	MIMS GUY	.00	.00	210.00	TRAV & TRAIN
313081	HURLEY ELIZABETH	221.60	.00	.00	TRAV & TRAIN
313082	BEASLEY LAUREN	122.00	.00	.00	TRAV & TRAIN
313083	LUCAS TERESA	487.50	.00	.00	TRAV & TRAIN
313084	MCCLUNG MICHELE M.	.00	.00	456.60	O-PROP SERV
313085	BBB EDUCATIONAL ENT	.00	7,797.00	.00	STF ED SERVE
313086	PETTAWAY KIKE	.00	.00	77.85	TRAV & TRAIN
313087	SPOTTSWOOD NICOLE	.00	.00	207.16	TRAV & TRAIN
313088	GORESCUE BRANDS INC	.00	.00	66,940.00	O-NISTRT EQP
313089	KRAMER AMIE	.00	.00	204.37	PURCH FOOD
313090	ANDREWS E. MORGAN	318.34	.00	.00	TRAV & TRAIN
313091	ATMORE AUTO PARTS	439.45	.00	.00	O-VH SUPPLY
313092	WARD INTERNATIONAL	2,426.46	.00	.00	O-VH SUPPLY
313093	COUGAR OIL INC	24,657.11	.00	3,790.30	FUEL-DIESEL
313094	PRO CHEM INC	329.70	.00	.00	O-VH SUPPLY
313095	OFFICE DEPOT CARD#8	52.14	.00	.00	O-GEN SUPP
313096	ADVANCE AUTO PARTS	216.25	.00	.00	O-VH SUPPLY
313097	MARVIN S	114.95	.00	.00	O-GEN SUPP
313098	O REILLY AUTO PARTS	229.08	.00	.00	O-VH SUPPLY
313099	NOVUS GLASS REPAIR	.00	.00	110.00	EQUIP MAINT
313100	OLD SOUTH AUTOMOTIV	1,246.69	.00	.00	O-VH SUPPLY
313101	CINTAS CORPORATION	23.90	.00	.00	O-GEN SUPP
313102	CASTILLOWS TOWING L	.00	.00	450.00	EQUIP MAINT
313103	ALABAMA POWER COMPA	.00	.00	39.89	ELECTRICITY
313104	J W PEPPER & SON IN	.00	.00	45.43	INSTRCT SUPP
313105	PERMA-BOUND BOOKS	2,179.90	.00	.00	LBRY BOOKS
313106	PITSCO EDUCATION LL	432.00	.00	.00	INSTRCT SUPP
313107	PHILIP MAY COMPANY	.00	.00	4,829.90	MNT/OP SUPP
313108	QUILL CORPORATION	2,770.68	.00	217.09	INSTRCT SUPP
313109	TOWN OF FLOMATON	.00	.00	1,838.28	GRBGE & WSTE
313110	WENGER CORPORATION	2,540.60	.00	.00	INSTRCT SUPP
313111	AASB	.00	.00	3,432.00	TRAV & TRAIN
313112	STRICKLAND COMPANIE	642.85	27.95	.00	INSTRCT SUPP
313113	OFFICE DEPOT CARD#8	3,242.00	.00	204.41	INSTRCT SUPP
313114	REALLY GOOD STUFF L	121.41	.00	.00	INSTRCT SUPP
313115	SANICO	.00	.00	474.86	JNTRL SUPP
313116	IMPERIAL DADE	.00	.00	29.50	JNTRL SUPP
313117	TEACHER SYNERGY LLC	714.49	.00	.00	INSTRCT SUPP
313118	ENVIRO-MASTER SERVI	.00	.00	654.32	MNT/OP SUPP
313119	SCHOLASTIC BOOK FAI	45.00	.00	.00	INSTRCT SUPP
313120	CLAS	.00	.00	175.00	TRAV & TRAIN
313121	ESCAMBIA COUNTY HIG	.00	.00	3,026.00	T/O-LOC SCH
313122	EBSCO INDUSTRIES IN	.00	2,558.61	.00	SOFT MNT AGR
313123	QUILL CORPORATION	1,396.39	.00	.00	INSTRCT SUPP

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313124	SCHOOL SPECIALTY LL	.00	418.21	.00	INSTRCT SUPP
313125	SOUTHERNLINC WIRELE	.00	6,786.38	4,975.35	COMMUNICATE
313126	XEROX CORPORATION	.00	1,930.95	.00	EQUIP MNT AG
313127	ESCAMBIA CAREER REA	.00	.00	4,444.10	T/O-LOC SCH
313128	BRAINPOP LLC	.00	3,690.00	.00	SOFT MNT AGR
313129	RESOLUTIONS IN SPEC	.00	.00	92.50	LEGAL FEES
313130	CDI DALLAS LLC	961.49	22,114.27	.00	NON CAP COMP
313131	DEX IMAGING LLC	6,619.13	910.00	.00	INST EQUIP
313132	IXL LEARNING INC/QU	.00	9,450.00	.00	SOFT MNT AGR
313133	PAINT SLINGERS INC	.00	7,841.00	.00	STD ED SERVE
313134	AMAZON CAPITAL SERV	697.51	3,054.05	.00	INSTRCT SUPP
313135	PHILIP MAY COMPANY	.00	363.10	.00	FD SER SUPP
313136	MERCHANTS COMPANY T	.00	48,316.13	.00	PURCH FOOD
313137	COASTAL HUMITECH	.00	590.00	.00	PROPERTY SER
313138	PR CHEMICAL & PAPER	.00	539.98	.00	FD SER SUPP
313139	HOTEL & RESTAURANT	.00	4,987.00	.00	OTHER EQUIP
313140	TRIDENT BEVERAGE IN	.00	1,478.72	.00	PURCH FOOD
313141	AMAZON CAPITAL SERV	.00	1,020.68	.00	PURCH FOOD
313142	FOUR SEASONS PRODUC	.00	4,232.52	.00	PURCH FOOD
313143	BORDEN DAIRY	.00	19,056.27	.00	PURCH FOOD
991442	TRUSTMARK NATIONAL	.00	.00	1,000.00	RENT L & B
991846	TRUSTMARK NATIONAL	.00	.00	40.00	BNK SER CHGE
992014	RETIREMENT SYSTEMS	.00	.00	.01-	RETIREMENT
992017	P E E H I P	1,600.00	.00	.00	HLTH INS