

Washington County BOE
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2022 - 04/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
21427	AA PHYSICALS AND DRUG	\$810.00	\$0.00	\$0.00	DRUG TESTING SERV
21428	AG PARTS WORLDWIDE	\$0.00	\$0.00	\$10,296.50	OTHER INST SUPPLIES
21429	AG PARTS WORLDWIDE	\$0.00	\$0.00	\$2,237.15	OTHER INST SUPPLIES
21430	ALISHA SINGLETON	\$0.00	\$0.00	\$31.59	LOCAL DISTRICT
21431	ALLISON CRAGER	\$303.03	\$0.00	\$0.00	LOCAL DISTRICT
21432	APPLE INC	\$0.00	\$109,079.00	\$0.00	NON-CAPITALIZED COMPUTERS
21433	APRIL FETHKE	\$47.97	\$0.00	\$0.00	LOCAL DISTRICT
21434	ARROW EXTERMINATORS, INC	\$0.00	\$0.00	\$251.00	OTHER PURCHASED SERV
21435	ASHLEY BECTON	\$96.12	\$0.00	\$0.00	OTH TRAVEL AND TRNG
21436	A T & T (BELLSOUTH)	\$0.00	\$271.69	\$0.00	TELEPHONE
21437	A T & T (BELLSOUTH)	\$416.35	\$0.00	\$0.00	TELEPHONE
21438	BETSY TURNER	\$46.80	\$0.00	\$0.00	OTH TRAVEL AND TRNG
21439	BETTY BRACKIN	\$0.00	\$423.68	\$73.71	IN-STATE;LOCAL DISTRICT
21440	BRENT JONES	\$0.00	\$0.00	\$739.44	LOCAL DISTRICT
21441	BUMPERS OIL CO., LLC	\$21,196.78	\$0.00	\$1,897.06	FUEL-DIESEL;FUEL-GASOLINE
21442	CECILIA ADAMS	\$0.00	\$1,680.00	\$0.00	STUDENT ED SERVICES
21443	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$3,601.06	JANITORIAL SUPPLIES;OFFICE SUPPLIES
21444	CHATOM BAPTIST CHURCH	\$100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
21445	CINTAS	\$544.96	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
21446	CLARKE WASHINGTON EMC	\$32,917.25	\$0.00	\$1,117.35	ELECTRICITY
21447	CLINT WOFFORD	\$95.20	\$0.00	\$0.00	OTH TRAVEL AND TRNG
21448	CPC OFFICE TECHNOLOGIES	\$0.00	\$0.00	\$813.37	OTHER PURCHASED SERV
21449	CRYSTAL DEARMON	\$72.54	\$0.00	\$0.00	OTH TRAVEL AND TRNG
21450	DAVISON OIL	\$5,409.76	\$0.00	\$0.00	OIL AND LUBRICANTS
21451	DEPARTMENT OF SOLID WASTE	\$9,217.00	\$0.00	\$0.00	GARBAGE AND WASTE
21452	EDUCATION.COM	\$0.00	\$300.00	\$0.00	INSTRUCTIONAL SOFTWA
21453	ELLENE BRADLEY	\$0.00	\$0.00	\$300.00	OTH TRAVEL AND TRNG
21454	FIVE POINT SEWER DISTRICT	\$900.00	\$0.00	\$0.00	WATER AND SEWAGE
21455	FLEETPRIDE	\$1,323.55	\$0.00	\$0.00	VEHICLE PARTS
21456	FRUITDALE CORNER STORE	\$89.89	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
21457	FRUITDALE WATER SYSTEM	\$144.45	\$0.00	\$0.00	WATER AND SEWAGE
21458	HARRIS SECURITY SYSTEMS, INC	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
21459	LITERACY RESOURCES, LLC	\$0.00	\$172.78	\$0.00	STAFF TRAIN SUPPLIES

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21460	HOBSON WATER SYSTEM	\$0.00	\$0.00	\$54.96	WATER AND SEWAGE
21461	INTERSTATE BATTERIES	\$993.65	\$0.00	\$0.00	VEHICLE PARTS
21462	IXL LEARNING	\$0.00	\$3,300.00	\$0.00	INSTRUCTIONAL SOFTWA
21463	JAMIE CROUCH	\$62.01	\$0.00	\$0.00	OTH TRAVEL AND TRNG
21464	JEFFREY FORD	\$189.98	\$0.00	\$0.00	OTHER PURCHASED SERV
21465	KARLA TAYLOR	\$0.00	\$963.00	\$0.00	STUDENT ED SERVICES
21466	KRISTA WILSON	\$87.48	\$0.00	\$0.00	OTH TRAVEL AND TRNG
21467	KRISTEN RICHARDSON	\$0.00	\$750.00	\$0.00	STUDENT ED SERVICES
21468	LEROY HIGH	\$0.00	\$0.00	\$25.00	OTHER DUES AND FEES
21469	LEROY WATER & FIRE PA	\$375.29	\$0.00	\$0.00	WATER AND SEWAGE
21470	LOCAL LP GAS CO	\$0.00	\$0.00	\$2,394.94	PROPANE GAS
21471	LYLIA RIVERS	\$0.00	\$259.74	\$0.00	LOCAL DISTRICT
21472	MARCIA BRENNER ASSOCIATES	\$0.00	\$6,338.00	\$0.00	INSTRUCTIONAL SOFTWA
21473	MCFADDEN ENGINEERING, INC	\$4,271.59	\$0.00	\$0.00	OTHER PURCHASED SERV
21474	MCINTOSH WATER WORKS	\$1,461.97	\$0.00	\$0.00	WATER AND SEWAGE
21475	MEGA CONFERENCE	\$0.00	\$1,980.00	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
21476	MILLRY COMMUNICATIONS	\$172.83	\$0.00	\$1,466.05	TELEPHONE
21477	MILLRY WATER WORKS	\$358.21	\$0.00	\$0.00	WATER AND SEWAGE
21478	NORTHERN TOOL & EQUIPMENT	\$259.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
21479	PACE ANALYTICAL SERVICES LLC	\$1,501.00	\$0.00	\$0.00	OTHER PURCHASED SERV
21480	PERMA BOUND BOOKS	\$4,600.00	\$0.00	\$0.00	LIBRARY BOOKS
21481	POWERSCHOOL GROUP LLC	\$0.00	\$3,000.00	\$0.00	OTHER PURCHASED SERV
21482	QUILL CORPORATION	\$2,979.91	\$2,528.53	\$1,418.36	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES;NON-CAPITALIZED COMPUTERS
21483	RANDI KNAPP	\$0.00	\$1,035.00	\$0.00	STUDENT ED SERVICES
21484	ROOKIE AUTOMOTIVE	\$262.98	\$0.00	\$0.00	VEHICLE PARTS
21485	ROOKIE AUTOMOTIVE	\$135.14	\$0.00	\$0.00	VEHICLE PARTS
21486	SAMANTHA WILLIAMS	\$0.00	\$57.33	\$0.00	LOCAL DISTRICT
21487	SCHOLASTIC INC.	\$0.00	\$584.58	\$0.00	STUDENT CLASSRM SUPP
21488	SCHOOL SUPERINTENDENTS OF	\$0.00	\$0.00	\$487.00	ASSOCIATION DUES
21489	SEQUEL ELECTRICAL SUPPLY	\$2,234.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
21490	SOUTHERN TIRE MART	\$4,015.60	\$0.00	\$0.00	TIRES
21491	STANLEY STUDY SKILLS, LLC	\$0.00	\$2,500.00	\$0.00	STUDENT ED SERVICES
21492	STATE FARM MUTUAL INSURANCE	\$0.00	\$0.00	\$219.00	INSURANCE SERVICES
21493	SUDDEN SERVICE INC	\$858.00	\$0.00	\$0.00	OTHER PURCHASED SERV
21494	TATE S SERVICE CENTER	\$374.45	\$0.00	\$0.00	FUEL-DIESEL;OTH VEHICLE SUPPLIES
21495	TRANSPORTATION SOUTH	\$1,391.20	\$0.00	\$0.00	VEHICLE PARTS
21496	TSA, INC	\$58.00	\$6,200.00	\$0.00	NON-CAPITALIZED COMPUTERS

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21497	UTILITIES BOARD TOWN OF CHATOM	\$4,211.08	\$0.00	\$50.00	WATER AND SEWAGE
21498	VERIZON WIRELESS	\$194.76	\$0.00	\$609.90	TELEPHONE
21499	WARD INTERNATIONAL TRUCKS, INC	\$8,980.88	\$0.00	\$0.00	VEHICLE PARTS
21500	WARD INTERNATIONAL TRUCKS, INC	\$353.06	\$0.00	\$0.00	VEHICLE PARTS
21501	WASHINGTON CO SHERIFF OFFICE	\$0.00	\$0.00	\$555.00	OTHER PURCHASED SERV
21502	WESCO	\$97.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
21503	WEST INSTRUCTIONAL SERVICES	\$0.00	\$4,487.50	\$0.00	STUDENT ED SERVICES
21504	WILLIAMS BROTHERS CONTRACTORS	\$1,656.00	\$0.00	\$0.00	OTHER PURCHASED SERV
21505	WINDSTREAM	\$0.00	\$0.00	\$62.23	TELEPHONE
21506	ANGIE WHITE	\$0.00	\$149.76	\$0.00	LOCAL DISTRICT
21507	A T & T (BELLSOUTH)	\$0.00	\$1,739.19	\$0.00	TELEPHONE
21508	BIG CHARLIES PRODUCE	\$0.00	\$7,138.58	\$0.00	PURCHASED FOOD
21509	CENTRAL PAPER CO., INC.	\$0.00	\$1,795.60	\$0.00	OTHER PURCHASED SERV
21510	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$11,563.72	\$0.00	OTHER PURCHASED SERV
21511	COASTAL HUMITECH, LLC	\$0.00	\$354.00	\$0.00	OTHER PURCHASED SERV
21512	DEBORAH DEARMON	\$0.00	\$46.80	\$0.00	LOCAL DISTRICT
21513	FELECIA JACKSON THOMAS	\$0.00	\$37.44	\$0.00	LOCAL DISTRICT
21514	JUDY REID	\$0.00	\$386.10	\$0.00	LOCAL DISTRICT
21515	KAREN HAGAN	\$0.00	\$134.55	\$0.00	LOCAL DISTRICT
21516	LEWIS PEST CONTROL, INC	\$0.00	\$280.00	\$0.00	OTHER PURCHASED SERV
21517	MARK S PLUMBING PARTS	\$0.00	\$936.63	\$0.00	OTHER PURCHASED SERV
21518	MILLRY COMMUNICATIONS	\$0.00	\$223.08	\$0.00	TELEPHONE
21519	NEW DAIRY OPCP, LLC	\$0.00	\$20,099.50	\$0.00	PURCHASED FOOD
21520	PENNY BUSBY	\$0.00	\$72.54	\$0.00	LOCAL DISTRICT
21521	QUILL CORPORATION	\$0.00	\$635.24	\$0.00	OTHER PURCHASED SERV
21522	RAMEY S SUPER VALU	\$0.00	\$45.29	\$0.00	FOOD PROCESSING SUPP
21523	ROSE MARIE WILLIAMS	\$0.00	\$112.32	\$0.00	LOCAL DISTRICT
21524	THE MERCHANT COMPANY	\$0.00	\$966.63	\$0.00	PURCHASED FOOD
21525	THE MERCHANT COMPANY	\$0.00	\$72,500.38	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
21526	CLARKE MOBILE COUNTIES GAS	\$16,480.80	\$0.00	\$66.39	NATURAL GAS
21527	DEMCO, INC	\$221.99	\$0.00	\$0.00	LIBRARY BOOKS
21528	EVANGELIA GREVENITIS	\$0.00	\$1,740.00	\$0.00	OTHER PURCHASED SERV
21529	JOAN H WOOD	\$0.00	\$1,720.00	\$0.00	OTHER PURCHASED SERV
21530	KRISTEN RICHARDSON	\$0.00	\$2,760.00	\$0.00	OTHER PURCHASED SERV
21531	KRISTYE CHASTANG	\$0.00	\$1,400.00	\$0.00	OTHER PURCHASED SERV
21532	LEONARD WHITFIELD	\$12,050.00	\$0.00	\$0.00	OTHER EQUIPMENT
21533	MEGA CONFERENCE	\$0.00	\$495.00	\$0.00	OTH TRAVEL AND TRNG

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21534	QUILL CORPORATION	\$0.00	\$1,002.16	\$0.00	STUDENT CLASSRM SUPP
21535	SHANNON UTSEY	\$566.29	\$0.00	\$0.00	LOCAL DISTRICT
21536	TINA JONES	\$0.00	\$0.00	\$359.19	LOCAL DISTRICT
		\$145,188.01	\$274,245.34	\$29,231.25	