

Washington County BOE
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2023 - 04/30/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
23250	ANGIE WHITE	\$0.00	\$146.72	\$0.00	LOCAL DISTRICT
23251	A T & T (BELLSOUTH)	\$0.00	\$2,254.96	\$0.00	TELEPHONE
23252	BIG CHARLIES PRODUCE	\$0.00	\$2,287.81	\$0.00	PURCHASED FOOD
23253	BIG CHARLIES PRODUCE	\$0.00	\$2,426.08	\$0.00	PURCHASED FOOD
23254	BIG CHARLIES PRODUCE	\$0.00	\$1,828.97	\$0.00	PURCHASED FOOD
23255	BIG CHARLIES PRODUCE	\$0.00	\$1,120.86	\$0.00	PURCHASED FOOD
23256	CENTRAL PAPER CO., INC.	\$0.00	\$541.69	\$0.00	FOOD SERV SUPPLIES
23257	CHERYL REYNOLDS	\$0.00	\$91.70	\$0.00	LOCAL DISTRICT
23258	FELECIA JACKSON THOMAS	\$0.00	\$75.46	\$0.00	LOCAL DISTRICT
23259	GLEASON TECHNOLOGY	\$0.00	\$940.00	\$0.00	NON-INST EQUIPMENT;OTHER PURCHASED SERV
23260	HOBART SERVICE	\$0.00	\$375.25	\$0.00	OTHER PURCHASED SERV
23261	KAREN HAGAN	\$0.00	\$120.52	\$0.00	LOCAL DISTRICT
23262	LEWIS PEST CONTROL, INC	\$0.00	\$270.00	\$0.00	OTHER PURCHASED SERV
23263	LEWIS PEST CONTROL, INC	\$0.00	\$45.00	\$0.00	OTHER PURCHASED SERV
23264	MILLRY COMMUNICATIONS	\$0.00	\$216.65	\$0.00	TELEPHONE
23265	NEW DAIRY OPCP, LLC	\$0.00	\$19,871.23	\$0.00	PURCHASED FOOD
23266	NEW DAIRY OPCP, LLC	\$0.00	\$3,542.21	\$0.00	PURCHASED FOOD
23267	PENNY BUSBY	\$0.00	\$244.97	\$0.00	LOCAL DISTRICT
23268	PENNY GASTON	\$0.00	\$28.17	\$0.00	LOCAL DISTRICT
23269	QUILL CORPORATION	\$0.00	\$839.55	\$0.00	OFFICE SUPPLIES;FOOD SERV SUPPLIES
23270	RENEE MCILWAIN	\$0.00	\$153.27	\$0.00	LOCAL DISTRICT
23271	THE MERCHANT COMPANY	\$0.00	\$15.96	\$0.00	PURCHASED FOOD
23272	THE MERCHANT COMPANY	\$0.00	\$5.32	\$0.00	PURCHASED FOOD
23273	THE MERCHANT COMPANY	\$0.00	\$44.72	\$0.00	PURCHASED FOOD
23274	THE MERCHANT COMPANY	\$0.00	\$37.24	\$0.00	PURCHASED FOOD
23275	THE MERCHANT COMPANY	\$0.00	\$37.24	\$0.00	PURCHASED FOOD
23276	THE MERCHANT COMPANY	\$0.00	\$18.62	\$0.00	PURCHASED FOOD
23277	THE MERCHANT COMPANY	\$0.00	\$23.94	\$0.00	PURCHASED FOOD
23278	THE MERCHANT COMPANY	\$0.00	\$26.60	\$0.00	PURCHASED FOOD
23279	THE MERCHANT COMPANY	\$0.00	\$13.30	\$0.00	PURCHASED FOOD
23280	THE MERCHANT COMPANY	\$0.00	\$14.38	\$0.00	PURCHASED FOOD
23281	THE MERCHANT COMPANY	\$0.00	\$42.10	\$0.00	PURCHASED FOOD
23282	THE MERCHANT COMPANY	\$0.00	\$13.30	\$0.00	PURCHASED FOOD

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23283	THE MERCHANT COMPANY	\$0.00	\$10.64	\$0.00	PURCHASED FOOD
23284	THE MERCHANT COMPANY	\$0.00	\$15.96	\$0.00	PURCHASED FOOD
23285	THE MERCHANT COMPANY	\$0.00	\$7.98	\$0.00	PURCHASED FOOD
23286	THE MERCHANT COMPANY	\$0.00	\$13.30	\$0.00	PURCHASED FOOD
23287	THE MERCHANT COMPANY	\$0.00	\$10.64	\$0.00	PURCHASED FOOD
23288	THE MERCHANT COMPANY	\$0.00	\$10.64	\$0.00	PURCHASED FOOD
23289	THE MERCHANT COMPANY	\$0.00	\$21.28	\$0.00	PURCHASED FOOD
23290	THE MERCHANT COMPANY	\$0.00	\$35.66	\$0.00	PURCHASED FOOD
23291	THE MERCHANT COMPANY	\$0.00	\$52,195.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
23292	AA PHYSICALS AND DRUG	\$715.00	\$0.00	\$0.00	DRUG TESTING SERV
23293	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$929.25	OTHER DUES AND FEES
23294	ALABAMA COMMUNITY NEWSPAPERS	\$0.00	\$0.00	\$657.00	ADVERTISING
23295	ALLISON CRAGER	\$293.44	\$0.00	\$0.00	LOCAL DISTRICT
23296	AMY DEES	\$613.87	\$0.00	\$0.00	LOCAL DISTRICT
23297	ANDREWS HARDWARE	\$2,182.20	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
23298	ANDREWS HARDWARE	\$3.87	\$0.00	\$610.92	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
23299	APRIL FETHKE	\$41.73	\$873.59	\$0.00	OTH TRAVEL AND TRNG;LOCAL DISTRICT;IN-STATE
23300	ARROW EXTERMINATORS, INC	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
23301	ASHLEY CRAGER	\$102.43	\$0.00	\$0.00	OTH TRAVEL AND TRNG
23302	ASHLIE HENRY	\$0.00	\$268.91	\$0.00	OTH TRAVEL AND TRNG
23303	ASHTYN BECTON	\$0.00	\$18.68	\$0.00	OTH TRAVEL AND TRNG
23304	B & H VIDEO	\$0.00	\$404.97	\$0.00	CLASSROOM EQUIPMENT
23305	BENJAMIN JONES	\$152.57	\$0.00	\$0.00	OTH TRAVEL AND TRNG
23306	BETTY BRACKIN	\$0.00	\$180.29	\$0.00	IN-STATE;LOCAL DISTRICT
23307	BOND CONSTRUCTION	\$0.00	\$0.00	\$41,617.80	BUILDING IMPROVEMENT
23308	BOND CONSTRUCTION	\$0.00	\$0.00	\$31,378.16	BUILDING IMPROVEMENT
23309	BRANDY BYRD	\$0.00	\$123.80	\$0.00	LOCAL DISTRICT
23310	BRENT JONES	\$0.00	\$0.00	\$991.67	LOCAL DISTRICT
23311	BUCKAROO BARN LLC	\$0.00	\$3,150.00	\$0.00	OTHER PURCHASED SERV
23312	BUMPERS OIL CO., LLC	\$30,106.68	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
23313	CECILIA ADAMS	\$0.00	\$1,500.00	\$0.00	STUDENT ED SERVICES
23314	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$4,806.17	JANITORIAL SUPPLIES;OFFICE SUPPLIES
23315	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$190.90	JANITORIAL SUPPLIES
23316	CHATOM BAPTIST CHURCH	\$100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
23317	CINTAS	\$586.67	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
23318	CLARKE MOBILE COUNTIES GAS	\$11,552.51	\$0.00	\$49.19	NATURAL GAS
23319	CLARKE WASHINGTON EMC	\$41,293.35	\$0.00	\$1,322.10	ELECTRICITY

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23320	COASTAL AL COMM. COLLEGE	\$0.00	\$2,592.00	\$0.00	STUDENT CLASSRM SUPP
23321	CRAGER HEATING & AIR LLC	\$0.00	\$0.00	\$46,553.00	MAINTENANCE SUPPLIES
23322	CRAGER HEATING & AIR LLC	\$0.00	\$0.00	\$34,632.00	MAINTENANCE SUPPLIES
23323	CRAGER HEATING & AIR LLC	\$0.00	\$0.00	\$565.00	MAINTENANCE SUPPLIES
23324	CRAIG WHITE	\$169.10	\$0.00	\$0.00	OTH TRAVEL AND TRNG
23325	CURT STAGNER	\$111.32	\$0.00	\$0.00	OTH TRAVEL AND TRNG
23326	DAVIS HARDWARE	\$5,890.56	\$0.00	\$0.00	OTHER EQUIPMENT
23327	DEPARTMENT OF SOLID WASTE	\$9,217.00	\$0.00	\$0.00	GARBAGE AND WASTE
23328	DEPT. OF EXAMINERS OF PUB ACCT	\$0.00	\$0.00	\$4,484.00	AUDITING
23329	DESTINY SLATER	\$22.13	\$0.00	\$0.00	OTH TRAVEL AND TRNG
23330	EDUCATION.COM	\$0.00	\$300.00	\$0.00	INSTRUCTIONAL SOFTWA
23331	EDUPORIUM INC	\$0.00	\$809.95	\$0.00	CLASSROOM EQUIPMENT
23332	FIVE POINT SEWER DISTRICT	\$900.00	\$0.00	\$0.00	WATER AND SEWAGE
23333	FRUITDALE HIGH	\$0.00	\$1,023.50	\$0.00	OTHER PURCHASED SERV
23334	FRUITDALE WATER SYSTEM	\$157.38	\$0.00	\$0.00	WATER AND SEWAGE
23335	GOPHER	\$0.00	\$211.68	\$0.00	STUDENT CLASSRM SUPP
23336	HALEY HILL	\$0.00	\$18.68	\$0.00	OTH TRAVEL AND TRNG
23337	HARRIS SECURITY SYSTEMS, INC	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
23338	HOBSON WATER SYSTEM	\$0.00	\$0.00	\$52.00	WATER AND SEWAGE
23339	JAMELLE SAULS	\$639.18	\$0.00	\$0.00	OTH TRAVEL AND TRNG
23340	JEFFREY FORD	\$0.00	\$0.00	\$225.32	LOCAL DISTRICT
23341	JENNIFER JOHNSON	\$0.00	\$154.29	\$0.00	OTH TRAVEL AND TRNG
23342	K-LENE AUTO PARTS, INC	\$329.98	\$0.00	\$0.00	VEHICLE PARTS
23343	KAPLAN EARLY LEARNING CO.	\$3,579.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
23344	KARLA TAYLOR	\$0.00	\$2,250.00	\$0.00	STUDENT ED SERVICES
23345	KATHY ROWLAND	\$0.00	\$135.01	\$0.00	OTH TRAVEL AND TRNG
23346	KAY SAVAGE	\$0.00	\$32.75	\$0.00	OTH TRAVEL AND TRNG
23347	KIMBALL MIDWEST	\$217.24	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
23348	LEROY WATER & FIRE PA	\$687.59	\$0.00	\$0.00	WATER AND SEWAGE
23349	LISA CONNELL	\$0.00	\$406.68	\$0.00	OTH TRAVEL AND TRNG
23350	LOCAL LP GAS CO	\$0.00	\$0.00	\$2,930.29	PROPANE GAS
23351	LOCKER PRO	\$0.00	\$3,521.55	\$0.00	OTHER PURCHASED SERV
23352	LOREE MAY	\$0.00	\$885.00	\$0.00	OTHER PURCHASED SERV
23353	LYLIA RIVERS	\$0.00	\$56.99	\$0.00	LOCAL DISTRICT
23354	LYNN ROCKWELL	\$0.00	\$840.00	\$0.00	OTHER PURCHASED SERV
23355	MARCIA BRENNER ASSOCIATES	\$0.00	\$0.00	\$1,361.57	SOFTWARE MAINT AGREE
23356	MARINA PHILLIPS	\$0.00	\$160.82	\$0.00	OTH TRAVEL AND TRNG
23357	MCFADDEN ENGINEERING, INC	\$7,242.77	\$0.00	\$0.00	OTHER PURCHASED SERV

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23358	MCINTOSH WATER WORKS	\$1,556.36	\$0.00	\$0.00	WATER AND SEWAGE
23359	MELINDA COAKER	\$0.00	\$122.06	\$0.00	OTH TRAVEL AND TRNG
23360	MILLRY COMMUNICATIONS	\$174.19	\$0.00	\$1,462.25	TELEPHONE
23361	MILLRY WATER WORKS	\$6,180.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
23362	MILLRY WATER WORKS	\$412.65	\$0.00	\$0.00	WATER AND SEWAGE
23363	MODERN SOUND & COMMUNICATION	\$0.00	\$0.00	\$2,151.36	OTHER PURCHASED SERV
23364	NCS PEARSON INCORPORATED	\$0.00	\$859.40	\$0.00	OTHER INST SUPPLIES
23365	NORTHERN TOOL & EQUIPMENT	\$0.00	\$2,644.33	\$0.00	CLASSROOM EQUIPMENT
23366	OLD SOUTH CONSTRUCTION	\$0.00	\$0.00	\$20,360.00	BUILDING IMPROVEMENT
23367	PACE ANALYTICAL SERVICES LLC	\$501.20	\$0.00	\$0.00	OTHER PURCHASED SERV
23368	PERMA BOUND BOOKS	\$1,702.99	\$0.00	\$0.00	LIBRARY BOOKS
23369	PERMA BOUND BOOKS	\$386.87	\$0.00	\$0.00	LIBRARY BOOKS
23370	QUICKFIX	\$0.00	\$0.00	\$2,549.83	OTHER PURCHASED SERV
23371	QUILL CORPORATION	\$0.00	\$9,679.51	\$1,559.04	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;CLASSROOM EQUIPMENT;OTHER INST SUPPLIES
23372	RESOLUTIONS IN SPECIAL ED	\$0.00	\$0.00	\$240.50	LEGAL FEES
23373	RITA JONES	\$0.00	\$386.01	\$0.00	OTH TRAVEL AND TRNG
23374	RIVERSIDE INSIGHTS	\$0.00	\$853.05	\$0.00	STUDENT CLASSRM SUPP
23375	ROOKIE AUTOMOTIVE	\$197.53	\$0.00	\$0.00	VEHICLE PARTS
23376	ROOKIE AUTOMOTIVE	\$23.14	\$0.00	\$0.00	VEHICLE PARTS
23377	SCHOOL LIFE	\$0.00	\$0.00	\$189.80	OTHER INST SUPPLIES
23378	SKELTONS FIRE EQUIPMENT INC	\$0.00	\$0.00	\$16,086.55	OTHER PURCHASED SERV
23379	SKELTONS FIRE EQUIPMENT INC	\$0.00	\$0.00	\$3,416.01	OTHER PURCHASED SERV
23380	STANLEY STUDY SKILLS, LLC	\$0.00	\$2,000.00	\$0.00	STUDENT ED SERVICES
23381	STATE FARM MUTUAL INSURANCE	\$0.00	\$0.00	\$219.00	INSURANCE SERVICES
23382	STEPHANIE KING	\$0.00	\$210.60	\$0.00	OTH TRAVEL AND TRNG
23383	STEPHEN K WINTERS	\$17,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
23384	TIFFANY COAKER	\$64.19	\$0.00	\$0.00	OTH TRAVEL AND TRNG
23385	TN VALLEY MEDIA	\$0.00	\$0.00	\$306.60	ADVERTISING
23386	TOSHA CHESTANG	\$0.00	\$100.37	\$0.00	OTH TRAVEL AND TRNG
23387	TSA, INC	\$4,792.00	\$1,378.00	\$4,687.50	NON-CAPITALIZED COMPUTERS;OTHER PURCHASED SERV
23388	UTILITIES BOARD TOWN OF CHATOM	\$2,414.52	\$0.00	\$50.00	WATER AND SEWAGE
23389	VERIZON WIRELESS	\$0.00	\$3,379.50	\$0.00	TELECOMMUNICATION
23390	VERIZON WIRELESS	\$194.52	\$49.32	\$509.05	TELEPHONE
23391	WARD INTERNATIONAL TRUCKS, INC	\$1,970.02	\$0.00	\$0.00	VEHICLE PARTS
23392	WARD INTERNATIONAL TRUCKS, INC	\$419.05	\$0.00	\$0.00	VEHICLE PARTS
23393	WASH CO PUBLIC LIBRARY	\$0.00	\$449.70	\$0.00	STUDENT CLASSRM SUPP
23394	WASHINGTON CO SHERIFF OFFICE	\$0.00	\$0.00	\$555.00	OTHER PURCHASED SERV

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23395	WESCO	\$97.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
23396	WEST INSTRUCTIONAL SERVICES	\$0.00	\$1,440.00	\$0.00	STUDENT ED SERVICES
23397	WILLIAMS BROTHERS CONTRACTORS	\$0.00	\$0.00	\$8,875.00	OTHER PURCHASED SERV
23398	WINDSTREAM	\$0.00	\$0.00	\$85.03	TELEPHONE
23399	ANDREWS HARDWARE	\$0.00	\$42.65	\$0.00	OTHER PURCHASED SERV
23400	A T & T (BELLSOUTH)	\$0.00	\$459.16	\$0.00	TELEPHONE
23401	BIG CHARLIES PRODUCE	\$0.00	\$1,202.30	\$0.00	PURCHASED FOOD
23402	BIG CHARLIES PRODUCE	\$0.00	\$2,289.21	\$0.00	PURCHASED FOOD
23403	BIG CHARLIES PRODUCE	\$0.00	\$1,193.60	\$0.00	PURCHASED FOOD
23404	CENTRAL PAPER CO., INC.	\$0.00	\$780.81	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
23405	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$306.54	\$0.00	FOOD PROCESSING SUPP
23406	COASTAL HUMITECH, LLC	\$0.00	\$354.00	\$0.00	OTHER PURCHASED SERV
23407	EQUILLA FRANKS	\$0.00	\$840.17	\$0.00	OTH TRAVEL AND TRNG
23408	GLEASON TECHNOLOGY	\$0.00	\$5,566.00	\$0.00	NON-INST EQUIPMENT;OTHER PURCHASED SERV
23409	KAREN HAGAN	\$0.00	\$570.85	\$0.00	OTH TRAVEL AND TRNG
23410	KELLY GARLAND	\$0.00	\$754.78	\$0.00	OTH TRAVEL AND TRNG;LOCAL DISTRICT
23411	PENNY BUSBY	\$0.00	\$877.21	\$0.00	OTH TRAVEL AND TRNG
23412	QUILL CORPORATION	\$0.00	\$143.98	\$0.00	OFFICE SUPPLIES
23413	RENEE MCILWAIN	\$0.00	\$552.00	\$0.00	OTH TRAVEL AND TRNG
23414	Rose Williams	\$0.00	\$854.87	\$0.00	OTH TRAVEL AND TRNG
23415	SKELTONS FIRE EQUIPMENT INC	\$0.00	\$6,178.27	\$0.00	OTHER PURCHASED SERV
23416	SKELTONS FIRE EQUIPMENT INC	\$0.00	\$1,591.86	\$0.00	OTHER PURCHASED SERV
23417	THE MERCHANT COMPANY	\$0.00	\$21.28	\$0.00	PURCHASED FOOD
23418	THE MERCHANT COMPANY	\$0.00	\$7.98	\$0.00	PURCHASED FOOD
23419	THE MERCHANT COMPANY	\$0.00	\$2.66	\$0.00	PURCHASED FOOD
23420	THE MERCHANT COMPANY	\$0.00	\$10.64	\$0.00	PURCHASED FOOD
23421	THE MERCHANT COMPANY	\$0.00	\$28.22	\$0.00	PURCHASED FOOD
23422	THE MERCHANT COMPANY	\$0.00	\$10.64	\$0.00	PURCHASED FOOD
23423	THE MERCHANT COMPANY	\$0.00	\$5.32	\$0.00	PURCHASED FOOD
23424	THE MERCHANT COMPANY	\$0.00	\$18.66	\$0.00	PURCHASED FOOD
23425	THE MERCHANT COMPANY	\$0.00	\$7.98	\$0.00	PURCHASED FOOD
23426	THE MERCHANT COMPANY	\$0.00	\$31,533.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
23427	ACADEMIC THERAPY PUBLICATIONS	\$0.00	\$673.20	\$0.00	STUDENT CLASSRM SUPP
23428	AETC-C/O McRAE & CO., INC	\$0.00	\$150.00	\$0.00	OTH TRAVEL AND TRNG
23429	ALA-CASE	\$0.00	\$0.00	\$175.00	IN-STATE
23430	ANDREWS HARDWARE	\$0.00	\$0.00	\$1,171.25	MAINTENANCE SUPPLIES
23431	APPLE INC	\$0.00	\$16,715.00	\$0.00	NON-CAPITALIZED COMPUTERS

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23432	ASTA	\$150.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
23433	A T & T (BELLSOUTH)	\$54.70	\$0.00	\$0.00	TELEPHONE
23434	BETTY BRACKIN	\$0.00	\$845.68	\$0.00	OTH TRAVEL AND TRNG
23435	BOND CONSTRUCTION	\$0.00	\$0.00	\$4,624.20	MAINTENANCE SUPPLIES
23436	BOND CONSTRUCTION	\$0.00	\$0.00	\$22,827.00	BUILDING IMPROVEMENT
23437	BRADLEY GLASS SERVICE	\$0.00	\$0.00	\$1,726.68	MAINTENANCE SUPPLIES
23438	BRAINSRING	\$0.00	\$1,999.00	\$0.00	STUDENT CLASSRM SUPP
23439	BUCKAROO BARN LLC	\$0.00	\$1,620.00	\$0.00	OTHER PURCHASED SERV
23440	BUMPERS OIL CO., LLC	\$5,781.13	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
23441	CAROLINA BIOLOGICAL SUPPLY	\$0.00	\$646.88	\$0.00	STUDENT CLASSRM SUPP
23442	CECILIA ADAMS	\$0.00	\$1,500.00	\$0.00	STUDENT ED SERVICES
23443	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$3,128.99	JANITORIAL SUPPLIES;OFFICE SUPPLIES
23444	CINTAS	\$546.88	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
23445	CLARKE MOBILE COUNTIES GAS	\$10,611.44	\$0.00	\$71.50	NATURAL GAS
23446	CONNELL SEPTIC TANK	\$0.00	\$0.00	\$1,350.00	OTHER PURCHASED SERV
23447	CRAGER HEATING & AIR LLC	\$0.00	\$0.00	\$2,585.00	MAINTENANCE SUPPLIES
23448	DAVISON OIL	\$433.38	\$0.00	\$0.00	OIL AND LUBRICANTS
23449	DIVISION OF RISK MANAGEMENT	\$71.00	\$0.00	\$0.00	INSURANCE SERVICES
23450	EVANGELIA GREVENITIS	\$0.00	\$3,262.50	\$0.00	OTHER PURCHASED SERV
23451	EVELYN SUE BARNES	\$0.00	\$960.00	\$0.00	STUDENT ED SERVICES
23452	FLEETPRIDE	\$4,184.28	\$0.00	\$0.00	VEHICLE PARTS
23453	GULF COAST CONFERENCE	\$0.00	\$165.00	\$0.00	OTH TRAVEL AND TRNG
23454	HAND2MIND, INC.	\$0.00	\$456.75	\$0.00	STUDENT CLASSRM SUPP
23455	HARRIS SECURITY SYSTEMS, INC	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
23456	HEINEMANN	\$0.00	\$2,756.28	\$0.00	STUDENT CLASSRM SUPP
23457	HOBSON WATER SYSTEM	\$0.00	\$0.00	\$56.99	WATER AND SEWAGE
23458	JOAN H WOOD	\$0.00	\$1,300.00	\$0.00	OTHER PURCHASED SERV
23459	JOAN H WOOD	\$0.00	\$1,680.00	\$0.00	OTHER PURCHASED SERV
23460	LAKESHORE LEARNING MATERIALS	\$0.00	\$897.25	\$0.00	STUDENT CLASSRM SUPP
23461	LAUREN MYERS	\$0.00	\$360.00	\$0.00	STUDENT ED SERVICES
23462	LOREE MAY	\$0.00	\$2,080.00	\$0.00	OTHER PURCHASED SERV
23463	LYLIA RIVERS	\$0.00	\$350.00	\$0.00	OUT-OF-STATE
23464	LYNN ROCKWELL	\$0.00	\$2,010.00	\$0.00	OTHER PURCHASED SERV
23465	MCFADDEN ENGINEERING, INC	\$3,267.49	\$0.00	\$0.00	OTHER PURCHASED SERV
23466	MCKEE AND ASSOCIATES	\$46,238.47	\$0.00	\$0.00	ARCHITECT
23467	MEGA CONFERENCE	\$0.00	\$495.00	\$0.00	OTH TRAVEL AND TRNG
23468	MEGA CONFERENCE	\$0.00	\$825.00	\$0.00	OTH TRAVEL AND TRNG
23469	MELANIE WEAVER	\$0.00	\$188.64	\$0.00	OTHER PURCHASED SERV

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23470	MILLRY HIGH SCHOOL	\$0.00	\$35.00	\$0.00	OTHER PURCHASED SERV
23471	NCS PEARSON INCORPORATED	\$0.00	\$140.00	\$0.00	OTHER INST SUPPLIES
23472	PAGE ANALYTICAL SERVICES LLC	\$250.60	\$0.00	\$0.00	OTHER PURCHASED SERV
23473	QUICKFIX	\$0.00	\$0.00	\$299.98	OTHER PURCHASED SERV
23474	QUILL CORPORATION	\$0.00	\$5,195.97	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
23475	RAMEY S SUPER VALU	\$29.05	\$0.00	\$0.00	OFFICE SUPPLIES
23476	REBECCA JORDAN	\$0.00	\$171.61	\$0.00	OTH TRAVEL AND TRNG
23477	RESOLUTIONS IN SPECIAL ED	\$0.00	\$0.00	\$296.00	LEGAL FEES
23478	RESOLUTIONS IN SPECIAL ED	\$0.00	\$0.00	\$240.50	LEGAL FEES
23479	SCHOOL NURSE SUPPLY, INC	\$0.00	\$402.70	\$0.00	OTH NONINST SUPPLIES
23480	SCHOOL SPECIALTY	\$0.00	\$287.99	\$0.00	STUDENT CLASSRM SUPP
23481	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$941.06	MAINTENANCE SUPPLIES
23482	STACY DEES	\$0.00	\$974.05	\$0.00	IN-STATE
23483	SUSAN HOLLINGER	\$0.00	\$1,280.00	\$0.00	OTHER PURCHASED SERV
23484	TATE S SERVICE CENTER	\$500.00	\$0.00	\$0.00	VEHICLE PARTS
23485	TEACHING INNOVATION & DIGITAL	\$0.00	\$0.00	\$350.00	OTH TRAVEL AND TRNG
23486	THOMPSON GAS-CHATOM	\$0.00	\$900.00	\$0.00	OTHER NONCAP EQUIPMT
23487	TINA JONES	\$0.00	\$0.00	\$336.02	LOCAL DISTRICT
23488	TRANSPORTATION SOUTH	\$914.30	\$0.00	\$0.00	VEHICLE PARTS
23489	TSA, INC	\$0.00	\$1,992.00	\$70.00	CLASSROOM EQUIPMENT;NON-CAPITALIZED COMPUTERS;OFFICE SUPPLIES
23490	TURNER ONDERDONK KIMBROUGH	\$0.00	\$0.00	\$2,105.00	LEGAL FEES
23491	UTILITIES BOARD TOWN OF CHATOM	\$2,207.28	\$0.00	\$50.00	WATER AND SEWAGE
23492	VERIZON WIRELESS	\$0.00	\$3,379.50	\$0.00	TELECOMMUNICATION
23493	WARD INTERNATIONAL TRUCKS, INC	\$488.80	\$0.00	\$0.00	VEHICLE PARTS
23494	WASHINGTON CO SHERIFF OFFICE	\$0.00	\$0.00	\$555.00	OTHER PURCHASED SERV
23495	WASHINGTON COUNTY NEWS	\$0.00	\$0.00	\$711.60	ADVERTISING
23496	WENDY STOKLEY	\$31.44	\$0.00	\$0.00	OTH TRAVEL AND TRNG
23497	WINDSTREAM	\$0.00	\$0.00	\$83.30	TELEPHONE
		\$231,254.93	\$246,405.95	\$281,073.93	