

Washington County BOE
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2022 - 08/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
21883	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$0.00	\$225.00	OTHER DUES AND FEES
21884	AMAZON	\$0.00	\$760.40	\$0.00	STUDENT CLASSRM SUPP
21885	ANNA WAITE	\$0.00	\$217.85	\$0.00	IN-STATE
21886	ARROW EXTERMINATORS, INC	\$0.00	\$0.00	\$1,391.00	OTHER PURCHASED SERV
21887	ASHLEY CRAGER	\$0.00	\$1,380.70	\$0.00	OTH TRAVEL AND TRNG
21888	BETTY BRACKIN	\$0.00	\$357.09	\$0.00	IN-STATE
21889	BRENT JONES	\$0.00	\$0.00	\$357.50	LOCAL DISTRICT
21890	BUMPERS OIL CO., LLC	\$3,272.34	\$0.00	\$2,199.93	FUEL-DIESEL;FUEL-GASOLINE
21891	CLAS	\$0.00	\$390.00	\$0.00	OTH TRAVEL AND TRNG
21892	CASSIE HADLEY	\$125.61	\$0.00	\$0.00	OTH TRAVEL AND TRNG
21893	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$149.34	OFFICE SUPPLIES
21894	CINTAS	\$335.34	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
21895	CLARKE MOBILE COUNTIES GAS	\$1,995.21	\$0.00	\$15.69	NATURAL GAS
21896	CLEAR WINDS TECHNOLOGIES	\$0.00	\$71,750.00	\$0.00	NON-CAPITALIZED COMPUTERS
21897	DAVID DEES	\$0.00	\$0.00	\$250.38	OTH TRAVEL AND TRNG
21898	DINA PEARCE	\$0.00	\$582.47	\$0.00	OTH TRAVEL AND TRNG
21899	HAWKINS INC	\$0.00	\$0.00	\$791.25	MAINTENANCE SUPPLIES
21900	HOBSON WATER SYSTEM	\$0.00	\$0.00	\$40.00	WATER AND SEWAGE
21901	JEFFREY FORD	\$0.00	\$0.00	\$102.50	LOCAL DISTRICT
21902	JOHNSON A/C & CONSTRUCTION LLC	\$5,400.00	\$0.00	\$3,702.00	OTHER EQUIPMENT;OTHER PURCHASED SERV
21903	KATHY JOHNSTON	\$0.00	\$560.59	\$0.00	OTH TRAVEL AND TRNG
21904	KYLE SAVAGE	\$0.00	\$0.00	\$3,450.00	OTHER PURCHASED SERV
21905	LISA CONNELL	\$0.00	\$0.00	\$1,088.94	IN-STATE
21906	MARTY WILLIAMS	\$14.95	\$0.00	\$0.00	OTH TRAVEL AND TRNG
21907	NORTHERN TOOL & EQUIPMENT	\$1,582.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
21908	OLEATHA ANDERSON	\$0.00	\$334.00	\$0.00	OTH TRAVEL AND TRNG
21909	POCKET NURSE	\$0.00	\$551.69	\$0.00	STUDENT CLASSRM SUPP
21910	QUILL CORPORATION	\$0.00	\$18,396.42	\$384.97	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES
21911	ROOKIE AUTOMOTIVE	\$535.40	\$0.00	\$0.00	VEHICLE PARTS
21912	ROOKIE AUTOMOTIVE	\$410.12	\$0.00	\$0.00	VEHICLE PARTS
21913	ROOKIE AUTOMOTIVE	\$135.16	\$0.00	\$0.00	VEHICLE PARTS
21914	ROOKIE AUTOMOTIVE	\$89.81	\$0.00	\$0.00	VEHICLE PARTS
21915	S&S WORLDWIDE	\$0.00	\$480.74	\$0.00	STUDENT CLASSRM SUPP

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21916	SAFETY KLEEN CO	\$246.59	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
21917	SCHOLASTIC TESTING SERVICES	\$422.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
21918	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$2,558.97	OTHER INST SUPPLIES
21919	SCHOOL SPECIALTY	\$0.00	\$2,062.72	\$0.00	STUDENT CLASSRM SUPP
21920	STACY SMITH	\$0.00	\$350.70	\$0.00	OTH TRAVEL AND TRNG
21921	THE LAMBERT AGENCY LLC	\$0.00	\$0.00	\$100.00	INSURANCE SERVICES
21922	TOSHA CHESTANG	\$0.00	\$391.21	\$0.00	OTH TRAVEL AND TRNG
21923	TURNER ONDERDONK KIMBROUGH	\$0.00	\$0.00	\$1,530.00	LEGAL FEES
21924	UTILITIES BOARD TOWN OF CHATOM	\$6,649.92	\$0.00	\$50.00	WATER AND SEWAGE
21925	WASHINGTON COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$150.00	OTHER MISC REVENUES
21926	WASHINGTON COUNTY NEWS	\$0.00	\$0.00	\$124.80	ADVERTISING
21927	AMY THOMPSON	\$0.00	\$439.13	\$0.00	OTH TRAVEL AND TRNG
21928	A T & T (BELLSOUTH)	\$424.80	\$0.00	\$0.00	TELEPHONE
21929	BUMP ARMOR	\$0.00	\$10,305.40	\$0.00	STUDENT CLASSRM SUPP
21930	CLAS	\$0.00	\$0.00	\$748.80	ASSOCIATION DUES
21931	CHATOM SERVICE CENTER	\$0.00	\$0.00	\$147.00	VEHICLE PARTS
21932	CINTAS	\$113.75	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
21933	CLARKE WASHINGTON EMC	\$55,865.52	\$0.00	\$1,292.78	ELECTRICITY
21934	CLEAR WINDS TECHNOLOGIES	\$0.00	\$9,100.00	\$0.00	OTHER TECHNICAL SERV
21935	CRYSTAL DEARMON	\$0.00	\$182.02	\$0.00	OTH TRAVEL AND TRNG
21936	DADE PAPER CO.	\$833.75	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
21937	DAVISON OIL	\$835.45	\$0.00	\$0.00	OIL AND LUBRICANTS
21938	DEPARTMENT OF SOLID WASTE	\$9,217.00	\$0.00	\$0.00	GARBAGE AND WASTE
21939	EAI EDUCATION	\$477.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
21940	EMILY BARNES	\$0.00	\$635.84	\$0.00	OTH TRAVEL AND TRNG
21941	FLEETPRIDE	\$1,126.44	\$0.00	\$0.00	VEHICLE PARTS
21942	FRUITDALE WATER SYSTEM	\$168.89	\$0.00	\$0.00	WATER AND SEWAGE
21943	JOAN H WOOD	\$1,760.00	\$0.00	\$0.00	OTHER PURCHASED SERV
21944	LINDSAY WILLIAMS	\$0.00	\$232.50	\$0.00	OTH TRAVEL AND TRNG
21945	LYLIA RIVERS	\$0.00	\$182.50	\$0.00	LOCAL DISTRICT
21946	MCINTOSH WATER WORKS	\$326.92	\$0.00	\$0.00	WATER AND SEWAGE
21947	MILLRY COMMUNICATIONS	\$175.23	\$0.00	\$1,509.72	TELEPHONE
21948	MILLRY WATER WORKS	\$276.68	\$0.00	\$0.00	WATER AND SEWAGE
21949	NO RED INK CORP.	\$0.00	\$1,890.00	\$0.00	INSTRUCTIONAL SOFTWA
21950	OLEATHA ANDERSON	\$0.00	\$229.93	\$0.00	OTH TRAVEL AND TRNG
21951	PATTY GOLDMAN	\$0.00	\$908.59	\$0.00	OTH TRAVEL AND TRNG
21952	PERMA BOUND BOOKS	\$0.00	\$1,053.16	\$0.00	STUDENT CLASSRM SUPP
21953	PITNEY BOWES	\$281.64	\$0.00	\$0.00	POSTAGE

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21954	QUILL CORPORATION	\$1,830.34	\$39,363.41	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER GEN SUPPLIES
21955	S&S WORLDWIDE	\$0.00	\$346.16	\$0.00	STUDENT CLASSRM SUPP
21956	SCHOOL MATE	\$0.00	\$232.50	\$0.00	STUDENT CLASSRM SUPP
21957	SCHOOL SPECIALTY	\$0.00	\$334.14	\$0.00	STUDENT CLASSRM SUPP
21958	SCHOOL SUPERINTENDENTS OF	\$0.00	\$0.00	\$5,865.60	ASSOCIATION DUES
21959	SCHOOLMART	\$0.00	\$757.39	\$0.00	STUDENT CLASSRM SUPP
21960	SEQUEL ELECTRICAL SUPPLY	\$1,075.65	\$0.00	\$0.00	MAINTENANCE SUPPLIES
21961	THE CORE PROJECT	\$0.00	\$697.54	\$0.00	OTHER PURCHASED SERV
21962	THE PARENT INSTITUTE	\$0.00	\$900.00	\$0.00	PARENT INST SUPPLIES
21963	TOOLS 4 READING	\$0.00	\$165.00	\$0.00	STUDENT CLASSRM SUPP
21964	VERIZON WIRELESS	\$195.08	\$0.00	\$610.45	TELEPHONE
21965	WARD INTERNATIONAL TRUCKS, INC	\$256.97	\$100,520.00	\$0.00	OTH VEHICLE SUPPLIES;VEHICLE PARTS
21966	WESCO	\$97.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
21967	WILLIAMS BROTHERS CONTRACTORS	\$12,252.50	\$0.00	\$0.00	OTHER PURCHASED SERV
21968	WINDSTREAM	\$0.00	\$0.00	\$87.11	TELEPHONE
21969	ANGIE WHITE	\$0.00	\$460.00	\$0.00	LOCAL DISTRICT
21970	A T & T (BELLSOUTH)	\$0.00	\$1,713.03	\$0.00	TELEPHONE
21971	COASTAL HUMITECH, LLC	\$0.00	\$354.00	\$0.00	OTHER PURCHASED SERV
21972	JUDY REID	\$0.00	\$1,303.75	\$0.00	LOCAL DISTRICT
21973	KAREN HAGAN	\$0.00	\$445.63	\$0.00	LOCAL DISTRICT
21974	MILLRY COMMUNICATIONS	\$0.00	\$273.24	\$0.00	TELEPHONE
21975	PENNY BUSBY	\$0.00	\$136.25	\$0.00	TELEPHONE
21976	QUILL CORPORATION	\$0.00	\$1,012.30	\$0.00	OFFICE SUPPLIES
21977	RENEE MCILWAIN	\$0.00	\$505.63	\$0.00	LOCAL DISTRICT
21978	ROSE MARIE WILLIAMS	\$0.00	\$316.88	\$0.00	LOCAL DISTRICT
21979	ABDO PUBLISHING	\$1,256.30	\$0.00	\$0.00	LIBRARY BOOKS
21980	ALABAMA EARLY CHILDHOOD	\$0.00	\$2,100.00	\$0.00	STAFF ED SERVICES
21981	AMAZON	\$573.08	\$174.10	\$223.01	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;STAFF TRAIN SUPPLIES
21982	AMAZON	\$119.93	\$984.94	\$73.72	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
21983	ANDREW BROWN	\$50.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
21984	ANGELA ANDERSON	\$127.43	\$0.00	\$0.00	OTH TRAVEL AND TRNG
21985	APRIL WEAVER	\$43.94	\$0.00	\$0.00	OTH TRAVEL AND TRNG
21986	ATBE	\$0.00	\$0.00	\$7,796.00	INSURANCE SERVICES
21987	AUBREY SMITH	\$100.25	\$0.00	\$0.00	OTH TRAVEL AND TRNG
21988	BETTY BRACKIN	\$0.00	\$100.98	\$70.00	IN-STATE;LOCAL DISTRICT
21989	BOOK SYSTEMS, INC	\$0.00	\$495.00	\$0.00	INSTRUCTIONAL SOFTWA
21990	BRENT JONES	\$0.00	\$0.00	\$651.25	LOCAL DISTRICT

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21991	BROOKLYN P WILLIAMS	\$0.00	\$420.00	\$0.00	OTHER PURCHASED SERV
21992	BUMPERS OIL CO., LLC	\$10,518.51	\$0.00	\$0.00	FUEL-DIESEL
21993	BYRON MOSLEY	\$0.00	\$555.52	\$0.00	OTH TRAVEL AND TRNG
21994	CLAS	\$0.00	\$898.00	\$0.00	OTH TRAVEL AND TRNG
21995	CAHABA DESIGN CO	\$0.00	\$0.00	\$240.00	OTHER MISC REVENUES
21996	CATHERINE BEHLEN	\$0.00	\$859.68	\$0.00	OTH TRAVEL AND TRNG
21997	CCS	\$7,384.00	\$15,166.00	\$0.00	CLASSROOM EQUIPMENT;NON-CAPITALIZED COMPUTERS
21998	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$246.90	OFFICE SUPPLIES
21999	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$6,066.00	\$0.00	CLASSROOM EQUIPMENT
22000	CHATOM BAPTIST CHURCH	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
22001	CINTAS	\$335.34	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
22002	CLARKE MOBILE COUNTIES GAS	\$4,850.46	\$0.00	\$68.42	NATURAL GAS
22003	CORA ENFINGER	\$25.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22004	CRAGER HEATING & AIR LLC	\$0.00	\$0.00	\$12,298.00	MAINTENANCE SUPPLIES
22005	CRAGER HEATING & AIR LLC	\$0.00	\$0.00	\$2,325.00	MAINTENANCE SUPPLIES
22006	CURT STAGNER	\$428.03	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22007	DAVID SULLIVAN	\$17.85	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22008	DAVISON OIL	\$71.28	\$0.00	\$0.00	OIL AND LUBRICANTS
22009	DONNA CARNEY	\$290.53	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22010	ELLENE BRADLEY	\$0.00	\$0.00	\$225.00	IN-STATE
22011	EQUILLA FRANKS	\$0.00	\$75.51	\$0.00	LOCAL DISTRICT
22012	FLEETPRIDE	\$1,484.81	\$0.00	\$0.00	VEHICLE PARTS
22013	GWENDA CORDELLE	\$25.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22014	HARRIS SECURITY SYSTEMS, INC	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
22015	HEATHER ORSO	\$0.00	\$218.00	\$0.00	OTH TRAVEL AND TRNG
22016	JAMIE CROUCH	\$0.00	\$779.18	\$0.00	OTH TRAVEL AND TRNG
22017	JEREMY BEECH	\$25.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22018	JOHNSON A/C & CONSTRUCTION LLC	\$10,000.00	\$0.00	\$0.00	OTHER EQUIPMENT
22019	JORDAN HILL	\$91.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22020	JOSH DEAS	\$0.00	\$502.95	\$0.00	OTH TRAVEL AND TRNG
22021	KAY SAVAGE	\$0.00	\$451.27	\$0.00	OTH TRAVEL AND TRNG
22022	KELLY GARLAND	\$0.00	\$0.00	\$1,468.60	OTHER MISC REVENUES;OTH TRAVEL AND TRNG
22023	KELSEY CLARKE	\$25.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22024	LEROY WATER & FIRE PA	\$751.66	\$0.00	\$0.00	WATER AND SEWAGE
22025	LGL CONCRETE	\$9,350.00	\$0.00	\$0.00	OTHER EQUIPMENT
22026	LISA BECTON	\$0.00	\$618.56	\$0.00	OTH TRAVEL AND TRNG
22027	LISA CONNELL	\$0.00	\$18.96	\$0.00	OTH NONINST SUPPLIES
22028	MARENEM INC.	\$0.00	\$165.00	\$0.00	STUDENT CLASSRM SUPP

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22029	MARLA D. TARVER	\$0.00	\$410.20	\$0.00	OTH TRAVEL AND TRNG
22030	MARLINA SNOW	\$41.22	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22031	MARTY WILLIAMS	\$50.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22032	MARVIN BRADLEY JOHNSTON	\$14.16	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22033	MARY BYRD	\$25.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22034	MEGAN DUNCAN	\$0.00	\$64.63	\$0.00	OTH TRAVEL AND TRNG
22035	MELANIE REED	\$76.20	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22036	MICAH LOGAN	\$25.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22037	MICHELLE HOLSTON	\$0.00	\$878.86	\$0.00	OTH TRAVEL AND TRNG
22038	MILLRY SHOPPING CENTER	\$500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
22039	N H & A, LLC	\$3,474.00	\$0.00	\$0.00	NON-CAPITALIZED COMPUTERS
22040	NASCO	\$188.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
22041	Nicholas Sullivan	\$0.00	\$946.69	\$0.00	OTH TRAVEL AND TRNG
22042	PAULA KOEN	\$25.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22043	PEARSON EDUCATION INC.	\$0.00	\$283.47	\$0.00	STUDENT CLASSRM SUPP
22044	PHILLIP HOWARD	\$0.00	\$573.15	\$0.00	OTH TRAVEL AND TRNG
22045	QUILL CORPORATION	\$2,811.94	\$9,033.59	\$359.03	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER GEN SUPPLIES
22046	RAYMOND WAINWRIGHT	\$1,950.00	\$0.00	\$0.00	NON-CAPITALIZED COMPUTERS
22047	RENAISSANCE LEARNING, INC	\$0.00	\$40,063.35	\$0.00	INSTRUCTIONAL SOFTWA
22048	RENEE MCILWAIN	\$0.00	\$0.00	\$367.72	OTH TRAVEL AND TRNG
22049	RESOLUTIONS IN SPECIAL ED	\$0.00	\$0.00	\$7,957.00	LEGAL FEES
22050	ROGERS AUTO GLASS	\$0.00	\$0.00	\$1,763.92	OTHER INST SUPPLIES
22051	ROOF ASSET MANAGEMENT	\$0.00	\$0.00	\$1,800.00	OTHER PURCHASED SERV
22052	SAM PHILLIPS	\$1,332.82	\$0.00	\$0.00	IN-STATE;REGISTRATION FEES
22053	SCHOLASTIC TEACHER STORE	\$400.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
22054	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$3,436.07	OTHER INST SUPPLIES
22055	STACY DEES	\$0.00	\$432.72	\$0.00	IN-STATE
22056	STACY FERGUSON	\$0.00	\$521.39	\$0.00	OTH TRAVEL AND TRNG
22057	STATE FARM MUTUAL INSURANCE	\$364.01	\$0.00	\$7,814.66	INSURANCE SERVICES
22058	STEPHANIE KING	\$0.00	\$549.34	\$0.00	OTH TRAVEL AND TRNG
22059	SUSAN HOLLINGER	\$1,080.00	\$0.00	\$0.00	OTHER PURCHASED SERV
22060	TEACHER SYNERGY, LLC	\$0.00	\$328.25	\$0.00	STUDENT CLASSRM SUPP
22061	TERRI FLOWERS	\$25.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22062	TERRI LINDSEY	\$25.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22063	TERRY HARDIN	\$25.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22064	THOMPSON GAS-CHATOM	\$0.00	\$1,600.00	\$0.00	CLASSROOM EQUIPMENT
22065	TIFFANY COAKER	\$0.00	\$151.17	\$0.00	OTH TRAVEL AND TRNG

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22066	TONYA GOLDMAN	\$0.00	\$97.45	\$0.00	IN-STATE
22067	TRANSPORTATION SOUTH	\$1,972.92	\$0.00	\$0.00	VEHICLE PARTS
22068	TSA, INC	\$0.00	\$0.00	\$240,312.00	NON-CAPITALIZED COMPUTERS
22069	VALERIE WHIGHAM	\$50.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
22070	VICTORIA SELLERS	\$0.00	\$249.40	\$0.00	IN-STATE
22071	WARD INTERNATIONAL TRUCKS, INC	\$3,292.84	\$0.00	\$0.00	VEHICLE PARTS
22072	WASHINGTON CO SHERIFF OFFICE	\$0.00	\$0.00	\$555.00	OTHER PURCHASED SERV
22073	WILLIAMS BROTHERS CONTRACTORS	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
22074	AIDB	\$0.00	\$89.97	\$0.00	FOOD SERV SUPPLIES
22075	A T & T (BELLSOUTH)	\$0.00	\$349.46	\$0.00	TELEPHONE
22076	BIG CHARLIES PRODUCE	\$0.00	\$1,527.84	\$0.00	PURCHASED FOOD
22077	BIG CHARLIES PRODUCE	\$0.00	\$1,050.10	\$0.00	PURCHASED FOOD
22078	CENTRAL PAPER CO., INC.	\$0.00	\$276.50	\$0.00	OTHER PURCHASED SERV
22079	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$40.29	\$0.00	OTHER PURCHASED SERV
22080	COASTAL HUMITECH, LLC	\$0.00	\$354.00	\$0.00	OTHER PURCHASED SERV
22081	EQUILLA FRANKS	\$0.00	\$52.06	\$0.00	LOCAL DISTRICT
22082	QUILL CORPORATION	\$0.00	\$789.18	\$0.00	OFFICE SUPPLIES
22083	WASHINGTON COUNTY NEWS	\$0.00	\$409.50	\$0.00	OTHER PURCHASED SERV
		\$175,102.15	\$365,334.71	\$319,080.03	