

Washington County BOE
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2023 - 08/31/2023

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|----------------------------|-------------------|---------------------|-------------------|---|
| 23915 | AA PHYSICALS AND DRUG | \$100.00 | \$0.00 | \$0.00 | DRUG TESTING SERV |
| 23916 | AMAZON CAPITAL SERVICES | \$1,082.16 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 23917 | AMSTERDAM PRINTING COMPANY | \$0.00 | \$863.57 | \$0.00 | PARENT INST SUPPLIES |
| 23918 | ANNA WAITE | \$0.00 | \$853.96 | \$0.00 | OTH TRAVEL AND TRNG |
| 23919 | APPLE INC | \$598.00 | \$0.00 | \$0.00 | CLASSROOM EQUIPMENT |
| 23920 | APRIL FETHKE | \$0.00 | \$136.21 | \$0.00 | OTH NONINST SUPPLIES |
| 23921 | ARROW EXTERMINATORS, INC | \$0.00 | \$0.00 | \$1,052.00 | OTHER PURCHASED SERV |
| 23922 | A T & T (BELLSOUTH) | \$107.56 | \$0.00 | \$0.00 | TELEPHONE |
| 23923 | BETTY BRACKIN | \$0.00 | \$111.49 | \$0.00 | OTH TRAVEL AND TRNG |
| 23924 | BOOK SYSTEMS, INC | \$890.00 | \$0.00 | \$0.00 | SOFTWARE MAINT AGREE |
| 23925 | BRENT JONES | \$0.00 | \$0.00 | \$326.19 | LOCAL DISTRICT |
| 23926 | CLAS | \$0.00 | \$390.00 | \$0.00 | OTH TRAVEL AND TRNG |
| 23927 | CAROLINA BIOLOGICAL SUPPLY | \$0.00 | \$2,440.20 | \$0.00 | STUDENT CLASSRM SUPP |
| 23928 | CASSIE HADLEY | \$0.00 | \$1,136.07 | \$0.00 | OTH TRAVEL AND TRNG |
| 23929 | CCS | \$0.00 | \$67,750.82 | \$0.00 | CLASSROOM EQUIPMENT |
| 23930 | CHATOM ELEMENTARY | \$9,806.14 | \$0.00 | \$0.00 | TRANSFER OUT-LOCAL S |
| 23931 | CINTAS | \$361.09 | \$0.00 | \$0.00 | OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES |
| 23932 | CLARKE WASHINGTON EMC | \$58,159.46 | \$0.00 | \$1,511.58 | ELECTRICITY |
| 23933 | COGNIA | \$0.00 | \$1,350.00 | \$9,600.00 | OTHER DUES AND FEES;OTH TRAVEL AND TRNG |
| 23934 | CPC OFFICE TECHNOLOGIES | \$0.00 | \$0.00 | \$195.90 | OTHER PURCHASED SERV |
| 23935 | CRAGER HEATING & AIR LLC | \$0.00 | \$0.00 | \$15,630.00 | MAINTENANCE SUPPLIES |
| 23936 | DAVISON OIL | \$1,719.95 | \$0.00 | \$0.00 | OIL AND LUBRICANTS |
| 23937 | DEPARTMENT OF SOLID WASTE | \$9,217.00 | \$0.00 | \$0.00 | GARBAGE AND WASTE |
| 23938 | ED WARRICK | \$0.00 | \$712.74 | \$0.00 | OTH TRAVEL AND TRNG |
| 23939 | FIVE POINT SEWER DISTRICT | \$900.00 | \$0.00 | \$0.00 | WATER AND SEWAGE |
| 23940 | FLINN SCIENTIFIC, INC | \$0.00 | \$431.20 | \$0.00 | STUDENT CLASSRM SUPP |
| 23941 | FORTNET SECURITY | \$11,687.25 | \$0.00 | \$0.00 | SOFTWARE MAINT AGREE |
| 23942 | FRUITDALE HIGH | \$9,732.90 | \$0.00 | \$0.00 | TRANSFER OUT-LOCAL S |
| 23943 | FRUITDALE WATER SYSTEM | \$52.27 | \$0.00 | \$0.00 | WATER AND SEWAGE |
| 23944 | FUTURE1s LLC | \$0.00 | \$0.00 | \$1,644.15 | OTHER INST SUPPLIES |
| 23945 | GWEN CHAFIN | \$241.46 | \$0.00 | \$0.00 | OTH TRAVEL AND TRNG |
| 23946 | HAND2MIND, INC. | \$0.00 | \$1,199.80 | \$0.00 | STUDENT CLASSRM SUPP |
| 23947 | HOBSON WATER SYSTEM | \$0.00 | \$0.00 | \$42.00 | WATER AND SEWAGE |

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| 23948 | JAMELLE SAULS | \$0.00 | \$662.69 | \$0.00 | OTH TRAVEL AND TRNG |
| 23949 | JEFFREY FORD | \$0.00 | \$0.00 | \$138.86 | LOCAL DISTRICT |
| 23950 | JOHN DICKEY | \$0.00 | \$1,678.30 | \$0.00 | OTH TRAVEL AND TRNG |
| 23951 | KATHY FOSTER | \$0.00 | \$422.31 | \$125.90 | OTH TRAVEL AND TRNG;OTHER INST SUPPLIES |
| 23952 | KIMBERLY DIXON ERVIN | \$0.00 | \$146.58 | \$0.00 | OTH TRAVEL AND TRNG |
| 23953 | KIMBERLY JOHNSON | \$0.00 | \$717.25 | \$0.00 | OTH TRAVEL AND TRNG |
| 23954 | KUTA SOFTWARE, LLC | \$0.00 | \$1,850.00 | \$0.00 | INSTRUCTIONAL SOFTWA |
| 23955 | LAKESHORE LEARNING MATERIALS | \$0.00 | \$109.98 | \$0.00 | STUDENT CLASSRM SUPP |
| 23956 | LEROY HIGH | \$11,301.19 | \$0.00 | \$0.00 | TRANSFER OUT-LOCAL S |
| 23957 | LEROY WATER & FIRE PA | \$1,116.04 | \$0.00 | \$0.00 | WATER AND SEWAGE |
| 23958 | LOVE LIKE LEXI PROJECT | \$21,824.90 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 23959 | LOWER ALABAMA HEATING AND | \$0.00 | \$0.00 | \$120.00 | MAINTENANCE SUPPLIES |
| 23960 | LYLIA RIVERS | \$0.00 | \$131.00 | \$0.00 | LOCAL DISTRICT |
| 23961 | LYNN ROCKWELL | \$0.00 | \$485.00 | \$0.00 | OTHER PURCHASED SERV |
| 23962 | MARVIN BRADLEY JOHNSTON | \$0.00 | \$671.52 | \$0.00 | OTH TRAVEL AND TRNG |
| 23963 | MCINTOSH ELEMENTARY SCHOOL | \$7,096.09 | \$0.00 | \$0.00 | TRANSFER OUT-LOCAL S |
| 23964 | MCINTOSH HIGH | \$4,592.86 | \$0.00 | \$0.00 | TRANSFER OUT-LOCAL S |
| 23965 | MCINTOSH WATER WORKS | \$464.82 | \$0.00 | \$0.00 | WATER AND SEWAGE |
| 23966 | MILLRY HIGH SCHOOL | \$14,136.18 | \$0.00 | \$0.00 | TRANSFER OUT-LOCAL S |
| 23967 | MILLRY COMMUNICATIONS | \$174.25 | \$0.00 | \$1,385.81 | TELEPHONE |
| 23968 | MILLRY WATER WORKS | \$277.22 | \$0.00 | \$0.00 | WATER AND SEWAGE |
| 23969 | NATIONAL HEALTHCAREER ASSOCIAT | \$0.00 | \$320.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 23970 | ORIENTAL TRADING CO. INC. | \$0.00 | \$348.43 | \$0.00 | STUDENT CLASSRM SUPP |
| 23971 | PACE ANALYTICAL SERVICES LLC | \$1,676.20 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 23972 | PERMA BOUND BOOKS | \$0.00 | \$4,738.49 | \$0.00 | STUDENT CLASSRM SUPP |
| 23973 | PUBLISHERS WAREHOUSE | \$10,101.70 | \$0.00 | \$0.00 | TEXTBOOKS |
| 23974 | QUILL CORPORATION | \$4,992.30 | \$30,818.80 | \$0.00 | STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;CLASSROOM EQUIPMENT;PARENT INST SUPPLIES |
| 23975 | REALLY GOOD STUFF | \$0.00 | \$490.20 | \$0.00 | STUDENT CLASSRM SUPP |
| 23976 | RESOLUTIONS IN SPECIAL ED | \$0.00 | \$0.00 | \$37.00 | LEGAL FEES |
| 23977 | ROOKIE AUTOMOTIVE | \$260.98 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 23978 | ROOSEVELT MOORE JR. | \$0.00 | \$658.09 | \$0.00 | OTH TRAVEL AND TRNG |
| 23979 | SCHOOL MATE | \$0.00 | \$152.50 | \$0.00 | STUDENT CLASSRM SUPP |
| 23980 | SUSAN HOLLINGER | \$840.00 | \$380.00 | \$0.00 | OTHER PURCHASED SERV |
| 23981 | TATE S SERVICE CENTER | \$35.00 | \$0.00 | \$0.00 | OTH VEHICLE SUPPLIES |
| 23982 | TONYA GOLDMAN | \$0.00 | \$131.04 | \$0.00 | OTH TRAVEL AND TRNG |
| 23983 | TSA, INC | \$0.00 | \$1,077.00 | \$5,364.49 | OTHER PURCHASED SERV;NON-CAPITALIZED COMPUTERS |
| 23984 | UTILITIES BOARD TOWN OF CHATOM | \$2,013.22 | \$0.00 | \$50.00 | WATER AND SEWAGE |

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| 23985 | VERIZON WIRELESS | \$0.00 | \$6,759.00 | \$0.00 | TELECOMMUNICATION |
| 23986 | VERIZON WIRELESS | \$165.83 | \$0.00 | \$648.44 | TELEPHONE |
| 23987 | WARD INTERNATIONAL TRUCKS, INC | \$6,100.28 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 23988 | WASHINGTON CO. CAREER TECH CEN | \$3,877.65 | \$0.00 | \$0.00 | TRANSFER OUT-LOCAL S |
| 23989 | WASHINGTON COUNTY HIGH SCHOOL | \$10,891.88 | \$0.00 | \$0.00 | TRANSFER OUT-LOCAL S |
| 23990 | WASHINGTON COUNTY NEWS | \$0.00 | \$0.00 | \$124.80 | ADVERTISING |
| 23991 | WESCO | \$0.00 | \$0.00 | \$97.80 | MAINTENANCE SUPPLIES |
| 23992 | WILLIAMS BROTHERS CONTRACTORS | \$0.00 | \$0.00 | \$31,124.05 | OTHER PURCHASED SERV |
| 23993 | WINDSTREAM | \$0.00 | \$0.00 | \$67.09 | TELEPHONE |
| 23994 | WITTICHEN SUPPLY CO | \$0.00 | \$0.00 | \$455.02 | MAINTENANCE SUPPLIES |
| 23995 | ACES | \$0.00 | \$1,760.00 | \$0.00 | OTHER PURCHASED SERV |
| 23996 | A T & T (BELLSOUTH) | \$0.00 | \$92.80 | \$0.00 | TELEPHONE |
| 23997 | LEWIS PEST CONTROL, INC | \$0.00 | \$220.00 | \$0.00 | OTHER PURCHASED SERV |
| 23998 | MILLRY COMMUNICATIONS | \$0.00 | \$213.01 | \$0.00 | TELEPHONE |
| 23999 | THE MERCHANT COMPANY | \$0.00 | \$11,478.25 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP |
| 24000 | ANDREWS HARDWARE | \$0.00 | \$159.66 | \$0.00 | OTHER PURCHASED SERV |
| 24001 | A T & T (BELLSOUTH) | \$0.00 | \$100.17 | \$0.00 | TELEPHONE |
| 24002 | BIG CHARLIES PRODUCE | \$0.00 | \$1,544.51 | \$0.00 | PURCHASED FOOD |
| 24003 | BIG CHARLIES PRODUCE | \$0.00 | \$292.38 | \$0.00 | PURCHASED FOOD |
| 24004 | CALL NEWS | \$0.00 | \$299.00 | \$0.00 | OFFICE SUPPLIES |
| 24005 | CENTRAL PAPER CO., INC. | \$0.00 | \$757.90 | \$0.00 | FOOD SERV SUPPLIES |
| 24006 | COASTAL HUMITECH, LLC | \$0.00 | \$354.00 | \$0.00 | OTHER PURCHASED SERV |
| 24007 | EQUILLA FRANKS | \$0.00 | \$17.69 | \$0.00 | LOCAL DISTRICT |
| 24008 | HUBERT | \$0.00 | \$5,849.00 | \$0.00 | OTHER EQUIPMENT |
| 24009 | K. K. MUSIC STORE | \$0.00 | \$28.82 | \$0.00 | LOCAL DISTRICT |
| 24010 | KAREN HAGAN | \$0.00 | \$75.33 | \$0.00 | LOCAL DISTRICT |
| 24011 | KELLY GARLAND | \$0.00 | \$227.94 | \$0.00 | LOCAL DISTRICT |
| 24012 | QUILL CORPORATION | \$0.00 | \$645.19 | \$0.00 | OFFICE SUPPLIES;FOOD SERV SUPPLIES |
| 24013 | THE MERCHANT COMPANY | \$0.00 | \$22,847.58 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 24014 | AG PARTS WORLDWIDE | \$0.00 | \$0.00 | \$1,197.50 | OTHER PURCHASED SERV |
| 24015 | ALABAMA ASSOC OF SCHOOL BOARDS | \$0.00 | \$0.00 | \$7,541.39 | ASSOCIATION DUES |
| 24016 | AMSTERDAM PRINTING COMPANY | \$0.00 | \$1,009.45 | \$0.00 | PARENT INST SUPPLIES |
| 24017 | AMY THOMPSON | \$653.59 | \$0.00 | \$0.00 | OTH TRAVEL AND TRNG |
| 24018 | ANDREWS HARDWARE | \$0.00 | \$0.00 | \$2,494.04 | MAINTENANCE SUPPLIES |
| 24019 | APPLE INC | \$0.00 | \$4,346.80 | \$0.00 | CLASSROOM EQUIPMENT |
| 24020 | B & B Designs | \$0.00 | \$123.00 | \$0.00 | OTH NONINST SUPPLIES |
| 24021 | BOOK SYSTEMS, INC | \$1,139.00 | \$890.00 | \$0.00 | SOFTWARE MAINT AGREE;INSTRUCTIONAL SOFTWA |

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| 24022 | BRIANNA CARPENTER | \$36.78 | \$0.00 | \$0.00 | OTH TRAVEL AND TRNG |
| 24023 | BYRON MOSLEY | \$0.00 | \$380.51 | \$0.00 | OTH TRAVEL AND TRNG |
| 24024 | CALM STRIPS | \$0.00 | \$0.00 | \$147.96 | OTHER INST SUPPLIES |
| 24025 | CAROLINA BIOLOGICAL SUPPLY | \$0.00 | \$3,233.57 | \$0.00 | CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP |
| 24026 | CATHERINE BEHLEN | \$0.00 | \$662.93 | \$0.00 | OTH TRAVEL AND TRNG |
| 24027 | CENTRAL PAPER CO., INC. | \$0.00 | \$0.00 | \$7,219.26 | JANITORIAL SUPPLIES |
| 24028 | CHRIS BLOUNT | \$0.00 | \$171.73 | \$0.00 | OTH TRAVEL AND TRNG |
| 24029 | CINTAS | \$239.02 | \$0.00 | \$0.00 | OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES |
| 24030 | CLARKE MOBILE COUNTIES GAS | \$879.87 | \$0.00 | \$51.22 | NATURAL GAS |
| 24031 | CRAGER HEATING & AIR LLC | \$0.00 | \$0.00 | \$20,828.00 | MAINTENANCE SUPPLIES |
| 24032 | CRAGER HEATING & AIR LLC | \$0.00 | \$0.00 | \$19,065.00 | MAINTENANCE SUPPLIES |
| 24033 | DADE PAPER CO. | \$853.19 | \$0.00 | \$0.00 | OTH VEHICLE SUPPLIES |
| 24034 | DANIEL TRUELOVE JR. | \$0.00 | \$1,705.00 | \$0.00 | STUDENT ED SERVICES |
| 24035 | DBS-DESIGNS BY SKIP | \$0.00 | \$1,746.00 | \$0.00 | PARENT INST SUPPLIES |
| 24036 | DOERR TECHNOLOGY | \$0.00 | \$0.00 | \$84,516.55 | BUILDING IMPROVEMENT |
| 24037 | EDITH JOHNSON | \$117.24 | \$0.00 | \$0.00 | OTH TRAVEL AND TRNG |
| 24038 | EMILY BALLARD | \$0.00 | \$226.28 | \$0.00 | OTH TRAVEL AND TRNG |
| 24039 | EMILY BARNES | \$0.00 | \$298.09 | \$0.00 | OTH TRAVEL AND TRNG |
| 24040 | FIREPLACE, INC | \$1,299.00 | \$0.00 | \$0.00 | INSTRUCTIONAL SOFTWA |
| 24041 | LITERACY RESOURCES, LLC | \$0.00 | \$99.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 24042 | JOSH DEAS | \$0.00 | \$513.57 | \$0.00 | OTH TRAVEL AND TRNG |
| 24043 | KAY SAVAGE | \$0.00 | \$401.30 | \$0.00 | OTH TRAVEL AND TRNG |
| 24044 | LAKESHORE CURRICULUM MAT. CO. | \$0.00 | \$634.05 | \$0.00 | STUDENT CLASSRM SUPP |
| 24045 | LASONDRA DEARMON | \$0.00 | \$573.78 | \$0.00 | OTH TRAVEL AND TRNG |
| 24046 | MAGNET STREET | \$0.00 | \$561.00 | \$0.00 | PARENT INST SUPPLIES |
| 24047 | MARINA PHILLIPS | \$0.00 | \$85.15 | \$0.00 | OTH TRAVEL AND TRNG |
| 24048 | MARLA D. TARVER | \$0.00 | \$200.00 | \$0.00 | OTH TRAVEL AND TRNG |
| 24049 | MCFADDEN ENGINEERING, INC | \$2,145.55 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 24050 | MCILWAIN SERVICES | \$375.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 24051 | MICHELLE HOLSTON | \$0.00 | \$1,031.42 | \$0.00 | OTH TRAVEL AND TRNG |
| 24052 | MIDSTATES PETROLEUM CO LLC | \$8,199.19 | \$0.00 | \$0.00 | FUEL-DIESEL |
| 24053 | MOBILE FENCE COMPANY | \$0.00 | \$0.00 | \$49,944.00 | BUILDING IMPROVEMENT |
| 24054 | OFFICE EQUIPMENT COMPANY | \$0.00 | \$119,901.29 | \$0.00 | CLASSROOM EQUIPMENT |
| 24055 | OLEATHA ANDERSON | \$0.00 | \$135.90 | \$0.00 | OTH TRAVEL AND TRNG |
| 24056 | ORIENTAL TRADING CO. INC. | \$0.00 | \$256.06 | \$0.00 | STUDENT CLASSRM SUPP |
| 24057 | PACE ANALYTICAL SERVICES LLC | \$359.70 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 24058 | PATTY GOLDMAN | \$0.00 | \$517.27 | \$0.00 | OTH TRAVEL AND TRNG |
| 24059 | PERMA BOUND BOOKS | \$0.00 | \$1,079.30 | \$0.00 | STUDENT CLASSRM SUPP |

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| 24060 | PITNEY BOWES GLOBAL FINANCIAL | \$281.64 | \$0.00 | \$0.00 | POSTAGE |
| 24061 | QUILL CORPORATION | \$0.00 | \$81,245.40 | \$0.00 | OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT;STAFF TRAIN SUPPLIES;PARENT INST SUPPLIES |
| 24062 | QUIZZ INC | \$1,350.00 | \$0.00 | \$0.00 | INSTRUCTIONAL SOFTWA |
| 24063 | REALLY GOOD STUFF | \$178.30 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 24064 | RITA DOUGLAS | \$0.00 | \$108.78 | \$0.00 | OTH TRAVEL AND TRNG |
| 24065 | SAM PHILLIPS | \$0.00 | \$751.04 | \$0.00 | OTH TRAVEL AND TRNG |
| 24066 | SCHOLASTIC INC. | \$0.00 | \$711.49 | \$0.00 | STUDENT CLASSRM SUPP |
| 24067 | SCHOOL SPECIALTY | \$0.00 | \$556.49 | \$0.00 | STUDENT CLASSRM SUPP |
| 24068 | SCHOOL SUPERINTENDENTS OF | \$0.00 | \$0.00 | \$453.00 | IN-STATE |
| 24069 | SHENOVIA MOORE | \$117.24 | \$1,480.32 | \$0.00 | OTH TRAVEL AND TRNG |
| 24070 | STACY DEES | \$0.00 | \$166.00 | \$0.00 | IN-STATE |
| 24071 | STEPHANIE KING | \$0.00 | \$449.81 | \$0.00 | OTH TRAVEL AND TRNG |
| 24072 | TEACHER DIRECT | \$0.00 | \$196.80 | \$0.00 | STUDENT CLASSRM SUPP |
| 24073 | TEACHER SYNERGY, LLC | \$0.00 | \$5,913.18 | \$0.00 | INSTRUCTIONAL SOFTWA;STUDENT CLASSRM SUPP;STAFF TRAIN SUPPLIES |
| 24074 | THE CORE PROJECT | \$0.00 | \$10,323.67 | \$0.00 | OTHER PURCHASED SERV |
| 24075 | TOSHA CHESTANG | \$266.04 | \$160.76 | \$0.00 | OTH TRAVEL AND TRNG |
| 24076 | TOWER GARDEN | \$0.00 | \$2,849.00 | \$0.00 | CLASSROOM EQUIPMENT |
| 24077 | TSA, INC | \$0.00 | \$11,980.00 | \$0.00 | NON-CAPITALIZED COMPUTERS |
| 24078 | TURNER ONDERDONK KIMBROUGH | \$0.00 | \$0.00 | \$3,163.74 | LEGAL FEES |
| 24079 | VARSITY SCOREBOARDS | \$0.00 | \$0.00 | \$4,200.00 | OTHER NONCAP EQUIPMT |
| 24080 | VARSITY SCOREBOARDS | \$0.00 | \$0.00 | \$4,200.00 | OTHER NONCAP EQUIPMT |
| 24081 | VERONICA BARNES | \$0.00 | \$237.39 | \$0.00 | OTH TRAVEL AND TRNG |
| 24082 | VICTORIA SELLERS | \$0.00 | \$344.39 | \$0.00 | OTH TRAVEL AND TRNG |
| 24083 | WASHINGTON CO SHERIFF OFFICE | \$0.00 | \$0.00 | \$1,110.00 | OTHER PURCHASED SERV |
| 24084 | WASHINGTON COUNTY BD OF ED | \$0.00 | \$14,472.55 | \$0.00 | TRANSP AL SCH SYSTEM |
| 24085 | WOODBURN PRESS | \$0.00 | \$729.86 | \$0.00 | STUDENT CLASSRM SUPP |
| 24086 | ZEE COMPANY INC | \$0.00 | \$0.00 | \$1,964.78 | JANITORIAL SUPPLIES |
| | | \$225,084.18 | \$450,546.85 | \$277,837.52 | |