

Washington County BOE
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2023 - 06/30/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
23627	A T & T (BELLSOUTH)	\$0.00	\$200.43	\$0.00	TELEPHONE
23628	BIG CHARLIES PRODUCE	\$0.00	\$2,073.50	\$0.00	PURCHASED FOOD
23629	BIG CHARLIES PRODUCE	\$0.00	\$2,593.77	\$0.00	PURCHASED FOOD
23630	BIG CHARLIES PRODUCE	\$0.00	\$692.24	\$0.00	PURCHASED FOOD
23631	CENTRAL PAPER CO., INC.	\$0.00	\$123.20	\$0.00	FOOD SERV SUPPLIES
23632	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$27.31	\$0.00	FOOD SERV SUPPLIES
23633	CHERYL REYNOLDS	\$0.00	\$107.42	\$0.00	LOCAL DISTRICT
23634	DADE PAPER CO.	\$0.00	\$121.80	\$0.00	FOOD SERV SUPPLIES
23635	EQUILLA FRANKS	\$0.00	\$68.12	\$0.00	LOCAL DISTRICT
23636	KELLY GARLAND	\$0.00	\$265.93	\$0.00	LOCAL DISTRICT
23637	LEWIS PEST CONTROL, INC	\$0.00	\$265.00	\$0.00	OTHER PURCHASED SERV
23638	LEWIS PEST CONTROL, INC	\$0.00	\$45.00	\$0.00	OTHER PURCHASED SERV
23639	MOBILE FIXTURE & EQUIP. CO.	\$0.00	\$3,486.25	\$0.00	OTHER PURCHASED SERV
23640	PENNY BUSBY	\$0.00	\$167.68	\$0.00	LOCAL DISTRICT
23641	PENNY GASTON	\$0.00	\$28.17	\$0.00	LOCAL DISTRICT
23642	QUILL CORPORATION	\$0.00	\$134.98	\$0.00	FOOD SERV SUPPLIES
23643	THE MERCHANT COMPANY	\$0.00	\$21.28	\$0.00	PURCHASED FOOD
23644	THE MERCHANT COMPANY	\$0.00	\$34.58	\$0.00	PURCHASED FOOD
23645	THE MERCHANT COMPANY	\$0.00	\$18.62	\$0.00	PURCHASED FOOD
23646	THE MERCHANT COMPANY	\$0.00	\$31.92	\$0.00	PURCHASED FOOD
23647	THE MERCHANT COMPANY	\$0.00	\$7.98	\$0.00	PURCHASED FOOD
23648	THE MERCHANT COMPANY	\$0.00	\$29.26	\$0.00	PURCHASED FOOD
23649	THE MERCHANT COMPANY	\$0.00	\$29.26	\$0.00	PURCHASED FOOD
23650	THE MERCHANT COMPANY	\$0.00	\$19.16	\$0.00	PURCHASED FOOD
23651	THE MERCHANT COMPANY	\$0.00	\$31.92	\$0.00	PURCHASED FOOD
23652	THE MERCHANT COMPANY	\$0.00	\$18.62	\$0.00	PURCHASED FOOD
23653	THE MERCHANT COMPANY	\$0.00	\$11.72	\$0.00	PURCHASED FOOD
23654	THE MERCHANT COMPANY	\$0.00	\$4.82	\$0.00	PURCHASED FOOD
23655	THE MERCHANT COMPANY	\$0.00	\$27,183.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
23657	CENTRAL PAPER CO., INC.	\$0.00	\$44.90	\$0.00	FOOD SERV SUPPLIES
23658	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$488.92	\$0.00	NON-INST EQUIPMENT
23659	COASTAL HUMITECH, LLC	\$0.00	\$354.00	\$0.00	OTHER PURCHASED SERV
23660	EQUILLA FRANKS	\$0.00	\$1,889.98	\$0.00	OTH TRAVEL AND TRNG

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23661	HOBART SERVICE	\$0.00	\$831.96	\$0.00	OTHER PURCHASED SERV
23662	JONES-MCLEOD	\$0.00	\$460.65	\$0.00	MAINTENANCE SUPPLIES
23663	KELLY GARLAND	\$0.00	\$1,068.98	\$0.00	OTH TRAVEL AND TRNG
23664	MILLRY COMMUNICATIONS	\$0.00	\$218.02	\$0.00	TELEPHONE
23665	NEW DAIRY OPCP, LLC	\$0.00	\$13,263.34	\$0.00	PURCHASED FOOD
23666	NEW DAIRY OPCP, LLC	\$0.00	\$2,465.74	\$0.00	PURCHASED FOOD
23667	PCS REVENUE CONTROL SYSTEMS	\$0.00	\$5,224.00	\$0.00	OTHER PURCHASED SERV
23668	AA PHYSICALS AND DRUG	\$640.00	\$0.00	\$0.00	DRUG TESTING SERV
23669	AED SUPERSTORE/ALLIED 100	\$60.00	\$0.00	\$1,965.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
23670	ALISHA WAITE	\$0.00	\$654.92	\$0.00	OTH TRAVEL AND TRNG
23671	ALLISON CRAGER	\$256.76	\$0.00	\$0.00	LOCAL DISTRICT
23672	AMANDA LEE	\$0.00	\$669.30	\$0.00	OTH TRAVEL AND TRNG
23673	AMY ANDERSON	\$0.00	\$549.27	\$0.00	OTH TRAVEL AND TRNG
23674	ANDREWS HARDWARE	\$0.00	\$0.00	\$1,422.90	MAINTENANCE SUPPLIES
23675	ARROW EXTERMINATORS, INC	\$0.00	\$0.00	\$1,045.00	OTHER PURCHASED SERV
23676	A T & T (BELLSOUTH)	\$105.69	\$0.00	\$0.00	TELEPHONE
23677	BETTY BRACKIN	\$0.00	\$1,041.22	\$0.00	OTH TRAVEL AND TRNG
23678	BRANDY BYRD	\$0.00	\$91.70	\$0.00	LOCAL DISTRICT
23679	BRENT JONES	\$0.00	\$0.00	\$951.06	LOCAL DISTRICT
23680	BRIDGETTE HARE	\$0.00	\$174.23	\$0.00	OTHER PURCHASED SERV
23681	BUCKAROO BARN LLC	\$0.00	\$1,980.00	\$0.00	OTHER PURCHASED SERV
23682	CLAS	\$0.00	\$335.00	\$0.00	OTH TRAVEL AND TRNG
23683	CCS	\$0.00	\$77,208.50	\$0.00	CLASSROOM EQUIPMENT
23684	CECILIA ADAMS	\$0.00	\$1,250.00	\$0.00	STUDENT ED SERVICES
23685	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$5,456.61	JANITORIAL SUPPLIES
23686	CHRIS BLOUNT	\$0.00	\$191.95	\$0.00	OTH TRAVEL AND TRNG
23687	CINTAS	\$272.33	\$0.00	\$0.00	OFFICE SUPPLIES
23688	CINTAS	\$209.90	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
23689	CLARKE WASHINGTON EMC	\$54,058.15	\$0.00	\$1,190.29	ELECTRICITY
23690	CLEAR WINDS TECHNOLOGIES	\$7,221.00	\$0.00	\$0.00	OTHER PURCHASED SERV;INSTRUCTIONAL SOFTWA
23691	CRAGER HEATING & AIR LLC	\$0.00	\$0.00	\$11,800.00	MAINTENANCE SUPPLIES
23692	DAISY MCILWAIN	\$0.00	\$695.30	\$0.00	OTH TRAVEL AND TRNG
23693	DAVISON OIL	\$697.97	\$0.00	\$0.00	OIL AND LUBRICANTS
23694	DEPARTMENT OF SOLID WASTE	\$9,217.00	\$0.00	\$0.00	GARBAGE AND WASTE
23695	DESTINY SLATER	\$0.00	\$644.12	\$0.00	OTH TRAVEL AND TRNG
23696	ELIZABETH JONES MITCHELL	\$0.00	\$656.94	\$0.00	OTH TRAVEL AND TRNG
23697	EVANGELIA GREVENITIS	\$0.00	\$4,054.50	\$0.00	OTHER PURCHASED SERV
23698	EVELYN SUE BARNES	\$0.00	\$960.00	\$0.00	STUDENT ED SERVICES

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23699	FIVE POINT SEWER DISTRICT	\$990.00	\$0.00	\$0.00	WATER AND SEWAGE
23700	FLEETPRIDE	\$1,441.36	\$0.00	\$0.00	VEHICLE PARTS
23701	FRUITDALE WATER SYSTEM	\$134.83	\$0.00	\$0.00	WATER AND SEWAGE
23702	GLENWOOD, INC.	\$0.00	\$5,200.00	\$0.00	OTHER PURCHASED SERV
23703	GOPHER	\$0.00	\$575.68	\$0.00	STUDENT CLASSRM SUPP
23704	HARRIS SECURITY SYSTEMS, INC	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
23705	HEATHER ORSO	\$0.00	\$685.97	\$0.00	OTH TRAVEL AND TRNG
23706	HEATHER RICE	\$75.23	\$646.28	\$0.00	OTH TRAVEL AND TRNG
23707	HOBSON WATER SYSTEM	\$0.00	\$0.00	\$42.00	WATER AND SEWAGE
23708	HOOTENANNY	\$0.00	\$0.00	\$745.00	OTHER INST SUPPLIES
23709	JEFFREY FORD	\$0.00	\$713.84	\$165.06	OTH TRAVEL AND TRNG;LOCAL DISTRICT
23710	JUMPSTART TEST PREP	\$0.00	\$4,095.00	\$0.00	STUDENT CLASSRM SUPP
23711	KARLA TAYLOR	\$0.00	\$2,750.00	\$0.00	STUDENT ED SERVICES
23712	KATHY ROWLAND	\$0.00	\$684.65	\$0.00	OTH TRAVEL AND TRNG
23713	KRISTEN RICHARDSON	\$0.00	\$2,070.00	\$0.00	OTHER PURCHASED SERV
23714	LAKESHORE LEARNING MATERIALS	\$28,319.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
23715	LEIGH ANN SEAY	\$0.00	\$485.36	\$0.00	OTHER PURCHASED SERV
23716	LEROY WATER & FIRE PA	\$471.39	\$0.00	\$0.00	WATER AND SEWAGE
23717	LISA CONNELL	\$0.00	\$356.29	\$0.00	OTH TRAVEL AND TRNG
23718	LOREE MAY	\$0.00	\$300.00	\$0.00	OTHER PURCHASED SERV
23719	LORIE MOORER	\$0.00	\$99.04	\$0.00	OTH TRAVEL AND TRNG
23720	LYDIA WHIGHAM	\$0.00	\$672.29	\$0.00	OTH TRAVEL AND TRNG
23721	LYLIA RIVERS	\$0.00	\$222.70	\$0.00	LOCAL DISTRICT
23722	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$1,339.30	MAINTENANCE SUPPLIES
23723	MARVIN BRADLEY JOHNSTON	\$720.24	\$0.00	\$0.00	OTH TRAVEL AND TRNG
23724	MCINTOSH WATER WORKS	\$1,260.81	\$0.00	\$0.00	WATER AND SEWAGE
23725	MICHELE GUNN	\$0.00	\$645.42	\$0.00	OTH TRAVEL AND TRNG
23726	MIDSTATES PETROLEUM CO LLC	\$13,968.52	\$0.00	\$0.00	FUEL-DIESEL
23727	MIDSTATES PETROLEUM CO LLC	\$1,199.60	\$0.00	\$0.00	FUEL-DIESEL
23728	MIDWEST TECHNOLOGY PRODUCTS	\$777.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
23729	MILLRY COMMUNICATIONS	\$175.37	\$0.00	\$1,719.87	TELEPHONE
23730	MILLRY WATER WORKS	\$403.47	\$0.00	\$0.00	WATER AND SEWAGE
23731	MONTGOMERY ADVERTISER	\$0.00	\$0.00	\$361.08	ADVERTISING
23732	NASCO	\$0.00	\$282.50	\$0.00	STUDENT CLASSRM SUPP
23733	NEARPOD, INC.	\$0.00	\$3,100.00	\$0.00	INSTRUCTIONAL SOFTWA
23734	Nicholas Sullivan	\$0.00	\$102.57	\$0.00	OTH TRAVEL AND TRNG
23735	ON TO COLLEGE	\$3,750.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
23736	ORIENTAL TRADING CO. INC.	\$0.00	\$1,163.23	\$0.00	STUDENT CLASSRM SUPP

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23737	PACE ANALYTICAL SERVICES LLC	\$2,446.74	\$0.00	\$0.00	OTHER PURCHASED SERV
23738	PACE ANALYTICAL SERVICES LLC	\$1,839.14	\$0.00	\$0.00	OTHER PURCHASED SERV
23739	PACE ANALYTICAL SERVICES LLC	\$2,335.90	\$0.00	\$0.00	OTHER PURCHASED SERV
23740	PATTY GOLDMAN	\$0.00	\$121.94	\$0.00	OTH TRAVEL AND TRNG
23741	PAULA CHAFIN	\$0.00	\$629.52	\$0.00	OTH TRAVEL AND TRNG
23742	PERMA BOUND BOOKS	\$0.00	\$73.08	\$0.00	STUDENT CLASSRM SUPP
23743	PERMA BOUND BOOKS	\$4,000.00	\$247.03	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
23744	QUICKFIX	\$0.00	\$4,999.00	\$2,099.86	OTHER TECHNICAL SERV;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
23745	QUILL CORPORATION	\$0.00	\$107,429.55	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;STAFF TRAIN SUPPLIES
23746	QUIZZ INC	\$0.00	\$2,700.00	\$0.00	INSTRUCTIONAL SOFTWA
23747	RAMEY S SUPER VALU	\$24.56	\$0.00	\$88.54	OFFICE SUPPLIES
23748	REALLY GOOD STUFF	\$0.00	\$430.09	\$0.00	STUDENT CLASSRM SUPP
23749	RESOLUTIONS IN SPECIAL ED	\$0.00	\$0.00	\$333.00	LEGAL FEES
23750	ROCHESTER 100 INC.	\$0.00	\$500.00	\$0.00	PARENT INST SUPPLIES
23751	ROOKIE AUTOMOTIVE	\$416.36	\$0.00	\$0.00	VEHICLE PARTS
23752	ROOKIE AUTOMOTIVE	\$345.19	\$0.00	\$0.00	VEHICLE PARTS
23753	S & S WORLDWIDE	\$0.00	\$119.97	\$0.00	STUDENT CLASSRM SUPP
23754	SANDRA SULLIVAN	\$0.00	\$668.33	\$0.00	OTH TRAVEL AND TRNG
23755	SCHOOL OUTFITTERS	\$0.00	\$2,406.00	\$0.00	STUDENT CLASSRM SUPP
23756	SCHOOL SPECIALTY	\$0.00	\$244.42	\$0.00	STUDENT CLASSRM SUPP
23757	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$77.57	MAINTENANCE SUPPLIES
23758	SUSI EPPERSON CONSULTING, LLC	\$0.00	\$700.00	\$0.00	OTH TRAVEL AND TRNG
23759	TATE S SERVICE CENTER	\$147.48	\$0.00	\$0.00	FUEL-DIESEL;OTH VEHICLE SUPPLIES
23760	TEENA G. DUBOSE	\$0.00	\$631.74	\$0.00	OTH TRAVEL AND TRNG
23761	TERRAPIN	\$2,301.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
23762	TINA JONES	\$0.00	\$0.00	\$790.58	LOCAL DISTRICT
23763	TONYA GOLDMAN	\$0.00	\$840.55	\$0.00	OTH TRAVEL AND TRNG
23764	TSA, INC	\$0.00	\$0.00	\$7,368.00	OTHER GEN SUPPLIES
23765	TURNER ONDERDONK KIMBROUGH	\$0.00	\$0.00	\$1,640.00	LEGAL FEES
23766	UNIVERSITY OF ALABAMA	\$0.00	\$605.89	\$0.00	STUDENT ED SERVICES
23767	UTILITIES BOARD TOWN OF CHATOM	\$4,543.55	\$0.00	\$50.00	WATER AND SEWAGE
23768	VERIZON WIRELESS	\$666.60	\$0.00	\$161.82	TELEPHONE
23769	WARD INTERNATIONAL TRUCKS, INC	\$1,877.95	\$0.00	\$0.00	VEHICLE PARTS
23770	WC GRAD SALES	\$0.00	\$0.00	\$31.85	OFFICE SUPPLIES
23771	WC GRAD SALES	\$0.00	\$0.00	\$4,557.40	OFFICE SUPPLIES
23772	WENDY STOKLEY	\$0.00	\$668.73	\$0.00	OTH TRAVEL AND TRNG
23773	WESCO	\$0.00	\$0.00	\$97.80	MAINTENANCE SUPPLIES

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23774	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$351.00	\$0.00	OTHER INST SUPPLIES
23775	WILLIAMS BROTHERS CONTRACTORS	\$0.00	\$0.00	\$1,405.00	OTHER PURCHASED SERV
23776	WINDSTREAM	\$0.00	\$0.00	\$67.02	TELEPHONE
23777	A T & T (BELLSOUTH)	\$0.00	\$232.17	\$0.00	TELEPHONE
23778	EQUILLA FRANKS	\$0.00	\$129.80	\$0.00	OTH TRAVEL AND TRNG
23779	LEWIS PEST CONTROL, INC	\$0.00	\$45.00	\$0.00	OTHER PURCHASED SERV
23780	PENNY BUSBY	\$0.00	\$1,185.74	\$0.00	OTH TRAVEL AND TRNG
23781	ROSE MARIE WILLIAMS	\$0.00	\$1,718.73	\$0.00	OTH TRAVEL AND TRNG
23782	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$757.51	OTH TRAVEL AND TRNG
23783	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$100.00	OTH TRAVEL AND TRNG
23784	ALISHA SINGLETON	\$0.00	\$0.00	\$183.58	OTH TRAVEL AND TRNG
23785	AMSTERDAM PRINTING COMPANY	\$0.00	\$569.84	\$0.00	PARENT INST SUPPLIES
23786	ARROW EXTERMINATORS, INC	\$0.00	\$0.00	\$561.00	OTHER PURCHASED SERV
23787	BETTY BRACKIN	\$0.00	\$95.15	\$0.00	OTH TRAVEL AND TRNG
23788	BRENT JONES	\$0.00	\$0.00	\$551.51	LOCAL DISTRICT
23789	CCS	\$0.00	\$73,915.00	\$0.00	CLASSROOM EQUIPMENT
23790	CINTAS	\$480.60	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
23791	CLARKE MOBILE COUNTIES GAS	\$5,144.81	\$0.00	\$30.94	NATURAL GAS
23792	CRAIG WHITE	\$0.00	\$742.14	\$0.00	OTH TRAVEL AND TRNG
23793	CURT STAGNER	\$662.38	\$0.00	\$0.00	OTH TRAVEL AND TRNG
23794	ENGINEER SUPPLY	\$0.00	\$0.00	\$519.90	OFFICE SUPPLIES
23795	ENHANCESOFT, LLC	\$0.00	\$0.00	\$432.00	SOFTWARE MAINT AGREE
23796	FRUITDALE CORNER STORE	\$181.77	\$0.00	\$0.00	FUEL-DIESEL
23797	GAGGLE.NET, INC	\$0.00	\$13,020.00	\$0.00	INSTRUCTIONAL SOFTWA
23798	GRAINGER	\$0.00	\$0.00	\$5,887.96	MAINTENANCE SUPPLIES
23799	HARRIS SECURITY SYSTEMS, INC	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
23800	HOBSON WATER SYSTEM	\$0.00	\$0.00	\$42.00	WATER AND SEWAGE
23801	JAMELLE SAULS	\$0.00	\$1,056.40	\$0.00	OTH TRAVEL AND TRNG
23802	JON WARR	\$1,825.00	\$0.00	\$0.00	OTHER PURCHASED SERV
23803	KAPLAN EARLY LEARNING CO.	\$1,631.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
23804	KIMBERLY DIXON ERVIN	\$0.00	\$1,503.80	\$0.00	OTH TRAVEL AND TRNG
23805	LAKESHORE CURRICULUM MAT. CO.	\$0.00	\$671.44	\$0.00	STUDENT CLASSRM SUPP
23806	LOCAL LP GAS CO	\$0.00	\$0.00	\$283.50	PROPANE GAS
23807	MCFADDEN ENGINEERING, INC	\$6,219.10	\$0.00	\$0.00	OTHER PURCHASED SERV
23808	NAVIGATE 360, LLC	\$17,560.00	\$21,000.00	\$0.00	OTH TRAVEL AND TRNG;OTHER PROF ED SERVIC;OTHER INST SUPPLIES
23809	Nicholas Sullivan	\$0.00	\$167.74	\$0.00	OTH TRAVEL AND TRNG
23810	OLEATHA ANDERSON	\$0.00	\$1,155.80	\$0.00	OTH TRAVEL AND TRNG

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23811	ORIENTAL TRADING CO. INC.	\$0.00	\$400.84	\$0.00	STUDENT CLASSRM SUPP
23812	PACE ANALYTICAL SERVICES LLC	\$250.60	\$0.00	\$0.00	OTHER PURCHASED SERV
23813	PERMA BOUND BOOKS	\$0.00	\$248.68	\$0.00	STUDENT CLASSRM SUPP
23814	PUBLISHERS WAREHOUSE	\$10,312.25	\$0.00	\$0.00	TEXTBOOKS
23815	PUBLISHERS WAREHOUSE	\$57,345.75	\$0.00	\$0.00	TEXTBOOKS
23816	QUICKFIX	\$0.00	\$0.00	\$2,929.72	OTHER PURCHASED SERV
23817	QUILL CORPORATION	\$1,705.05	\$3,056.19	\$0.00	STUDENT CLASSRM SUPP;NON-CAPITALIZED COMPUTERS
23818	SCHOOL MATE	\$0.00	\$920.10	\$0.00	STUDENT CLASSRM SUPP
23819	SCHOOL SPECIALTY	\$0.00	\$279.70	\$0.00	STUDENT CLASSRM SUPP
23820	SCHOOL SUPERINTENDENTS OF	\$0.00	\$0.00	\$493.00	IN-STATE
23821	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$1,358.23	MAINTENANCE SUPPLIES
23822	STAPLES	\$0.00	\$1,331.54	\$0.00	CLASSROOM EQUIPMENT
23823	STATE FARM MUTUAL INSURANCE	\$0.00	\$0.00	\$100.00	INSURANCE SERVICES
23824	TSA, INC	\$712.00	\$0.00	\$4,090.20	OTHER PURCHASED SERV
23825	WASHINGTON CO SHERIFF OFFICE	\$0.00	\$0.00	\$1,110.00	OTHER PURCHASED SERV
23826	WINDSTREAM	\$0.00	\$0.00	\$67.02	TELEPHONE
23827	WONDER WORKSHOP INC	\$359.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
23828	WOODBURN PRESS	\$0.00	\$495.41	\$0.00	STUDENT CLASSRM SUPP
		\$251,762.73	\$428,470.12	\$66,679.68	