

**GREENE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2010 - 02/28/2010**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
26521	ANGELIA P. HOOD	\$0.00	\$106.70	\$0.00	TRANSP-OTH PROVIDERS
26522	BIRCH COMMUNICATIONS	\$0.00	\$172.21	\$0.00	TELEPHONE
26523	CLAS	\$0.00	\$145.00	\$0.00	REGISTRATION FEES
26524	CLAS	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
26525	CLAS CONVENTION	\$0.00	\$295.00	\$0.00	REGISTRATION FEES
26526	SCHOOL SPECIALTY	\$0.00	\$13.85	\$0.00	CLASSROOM SUPPLIES
26527	COUNCIL FOR LEADERS IN ALABAMA	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
26528	ELAINE CLARK	\$0.00	\$47.30	\$0.00	LOCAL TRAVEL
26529	EMMA LINE LOUIE	\$0.00	\$100.73	\$0.00	OTH TRAVEL AND TRNG
26530	EVELYN JAMES	\$0.00	\$0.00	\$36.08	IN-STATE TRAVEL
26531	LISA H. WEBB	\$0.00	\$0.00	\$293.68	IN-STATE TRAVEL
26532	LRP PUBLICATIONS	\$0.00	\$224.00	\$0.00	OTHER DUES AND FEES
26533	MARRIOT LEGENDS	\$0.00	\$142.87	\$0.00	LOCAL TRAVEL
26534	THOMPSON PUBLISHING GROUP, INC	\$0.00	\$328.50	\$0.00	OTHER DUES AND FEES
26535	TUSCALOOSA NEWS	\$0.00	\$46.80	\$0.00	LIBRARY BOOKS
26536	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$2,019.20	NATURAL GAS
26537	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$4.48	ELECTRICITY
26538	ALABAMA SCHOOL NUTRITION ASS.	\$0.00	\$35.00	\$0.00	REGISTRATION FEES
26539	AT&T	\$0.00	\$0.00	\$385.79	TELEPHONE
26540	BLACK WARRIOR EMC	\$0.00	\$0.00	\$2,660.48	ELECTRICITY
26541	BLACK WARRIOR EMC	\$0.00	\$0.00	\$3,330.79	ELECTRICITY
26542	CITY OF EUTAW	\$14.35	\$0.00	\$377.72	WATER AND SEWAGE
26543	CITY OF EUTAW	\$0.00	\$0.00	\$168.13	WATER AND SEWAGE
26544	CLAS	\$0.00	\$95.00	\$0.00	IN-STATE TRAVEL
26545	CLAS	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
26546	EKH CHURCH & OFFICE SUPPLY	\$876.90	\$0.00	\$0.00	OTHER INST SUPPLIES
26547	GENE LARY S TROPHY SHOP	\$0.00	\$0.00	\$39.00	OTHER INST SUPPLIES
26548	GREENE COUNTY DEMOCRAT	\$0.00	\$0.00	\$36.00	ADVERTISING
26549	GREENE COUNTY INDEPENDENT	\$0.00	\$0.00	\$34.50	ADVERTISING
26550	HOUSTON PRINTING COMPANY	\$0.00	\$0.00	\$576.00	OFFICE SUPPLIES
26551	HUMITECH	\$0.00	\$177.00	\$0.00	OTHER PURCHASED SERV
26552	MARENGO COUNTY BASEBALL UMPIRE	\$0.00	\$0.00	\$1,116.00	ATHLETIC OFFICIALS
26553	Minnie Washington	\$0.00	\$0.00	\$81.20	STAFF ED SERVICES
26554	MILES PRINTING COMPANY	\$168.00	\$0.00	\$0.00	OTHER PURCHASED SERV
26555	NSBA ANNUAL CONFERENCE	\$0.00	\$0.00	\$1,790.00	REGISTRATION FEES

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26556	OFFICE DEPOT, INC.	\$0.00	\$0.00	\$2,075.96	CLASSROOM SUPPLIES
26557	PCS REVENUE CONTROL SYSTEMS	\$0.00	\$0.00	\$13,338.00	OTHER NONCAP EQUIPMT
26558	Robert Summers	\$0.00	\$0.00	\$50.40	STAFF ED SERVICES
26559	Ronnie Stanford	\$0.00	\$0.00	\$100.20	STAFF ED SERVICES
26560	Sams Club/GEMB	\$0.00	\$0.00	\$35.00	OTHER DUES AND FEES
26561	Stephen B. Morgan	\$0.00	\$0.00	\$176.20	STAFF ED SERVICES
26562	TUSCALOOSA MUSIC SERVICE, INC.	\$224.76	\$0.00	\$0.00	CLASSROOM SUPPLIES
26563	OCE IMAGISTICS, INC.	\$28.16	\$45.65	\$561.43	CLASSROOM SUPPLIES;OTHER TECHNICAL SERV
26564	OCE IMAGISTICS, INC.	\$0.00	\$0.00	\$190.37	CLASSROOM SUPPLIES
26565	INFOCUS	\$128.00	\$0.00	\$0.00	CLASSROOM SUPPLIES
26566	OFFICE DEPOT, INC.	\$775.58	\$28.25	\$0.00	CLASSROOM SUPPLIES
26567	OFFICE DEPOT, INC.	\$702.97	\$0.00	\$0.00	CLASSROOM SUPPLIES
26568	OFFICE DEPOT, INC.	\$416.93	\$0.00	\$0.00	CLASSROOM SUPPLIES
26569	OFFICE DEPOT, INC.	\$781.76	\$19.30	\$0.00	CLASSROOM SUPPLIES
26570	OFFICE DEPOT, INC.	\$184.99	\$0.00	\$0.00	CLASSROOM SUPPLIES
26571	SPORT SUPPLY GROUP, INC.	\$152.10	\$0.00	\$0.00	CLASSROOM SUPPLIES
26572	AMY QUITT	\$0.00	\$2,096.25	\$0.00	OTHER PROF ED SERVIC
26573	AMY QUITT	\$0.00	\$304.70	\$0.00	OTHER PROF ED SERVIC
26574	BARBARA H. MARTIN	\$39.50	\$11.00	\$0.00	OTH TRAVEL AND TRNG
26575	CLAS	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
26576	CLAS	\$200.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
26577	CLAS	\$0.00	\$200.00	\$0.00	OTH TRAVEL AND TRNG
26578	EDUCATION WEEK	\$0.00	\$0.00	\$39.00	MAGAZINES/PERIODICAL
26579	ELAINE CLARK	\$0.00	\$44.00	\$0.00	LOCAL TRAVEL
26580	FREDDIE Y. MERIWEATHER	\$0.00	\$0.00	\$16.00	OTHER PAYABLE
26581	FREDDIE Y. MERIWEATHER	\$0.00	\$27.50	\$0.00	LOCAL TRAVEL
26582	GREENE COUNTY DEMOCRAT	\$0.00	\$0.00	\$50.00	ADVERTISING
26583	KIM HERREN	\$1,000.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
26584	KIM HERREN	\$198.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
26585	ROBERT BABCOCK, PhD, BCBA-D	\$0.00	\$1,350.00	\$0.00	OTHER PROF SERVICES
26586	ROBERT BABCOCK, PhD, BCBA-D	\$0.00	\$203.50	\$0.00	OTHER PROF SERVICES
26587	ROBERT BABCOCK, PhD, BCBA-D	\$0.00	\$506.25	\$0.00	OTHER PROF SERVICES
26588	ROSIE L. MCKINNEY	\$0.00	\$190.00	\$0.00	TRANSP-OTH PROVIDERS
26589	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$280.00	IN-STATE TRAVEL
26590	WOODS THERAPEUTIC SERVICES INC	\$0.00	\$9,275.00	\$0.00	OTHER PROF SERVICES
26591	AT&T	\$0.00	\$0.00	\$1,436.77	EQUIP MAINT AGREEMTS
26592	FERRELLGAS	\$0.00	\$0.00	\$1,810.61	PROPANE GAS
26593	GREENE CO. BOE-TRANSPORTATION	\$0.00	\$154.80	\$0.00	TRANSP AL SCH SYSTEM
26594	HARAMBE COMMUNITY YOUTH ORG.	\$3,250.52	\$0.00	\$0.00	OTHER PROF ED SERVIC

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26595	MERCHANTS & FARMERS BANK	\$0.00	\$0.00	\$20.00	BANK SERVICE CHARGES
26596	ODOM CHEVROLET	\$0.00	\$0.00	\$29.23	EQUIP REPAIR & MAINT
26597	U.S. POSTAL SERVICE	\$0.00	\$0.00	\$300.00	POSTAGE
26598	UNIVERSITY OF WEST ALABAMA	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
26599	OCE IMAGISTICS, INC.	\$0.00	\$36.60	\$631.77	CLASSROOM SUPPLIES;OTHER TECHNICAL SERV
26600	AMERICA S BEST INN	\$0.00	\$0.00	\$1,202.25	IN-STATE TRAVEL
26604	MCDONALD S	\$0.00	\$0.00	\$139.80	OTH NONINST SUPPLIES
26605	PIZZA HUT	\$0.00	\$0.00	\$102.00	OTH NONINST SUPPLIES
26608	A-1 ALABAMA KEY & LOCKSMITH	\$0.00	\$0.00	\$1,287.16	OTHER MAINT. & OPER.
26609	AIRGAS SOUTH	\$374.79	\$0.00	\$0.00	RENTAL-EQUIPMENT
26610	AMERICAN OSMENT	\$0.00	\$0.00	\$4,214.87	JANITORIAL SUPPLIES
26611	BANKS & COMPANY	\$0.00	\$0.00	\$172.58	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
26612	BIRMINGHAM HIDE AND TALLOW CO.	\$0.00	\$225.00	\$0.00	GARBAGE AND WASTE
26613	BROWNLEE AUTO PARTS	\$0.00	\$0.00	\$99.47	VEHICLE PARTS
26614	COOK S PEST CONTROL	\$0.00	\$93.00	\$181.00	OTHER PROPERTY SERV
26615	COOK S PEST CONTROL	\$0.00	\$31.00	\$225.00	OTHER PROPERTY SERV
26616	DAIRY FRESH-HATTIESBURG	\$0.00	\$1,398.75	\$0.00	PURCHASED FOOD
26617	DAIRY FRESH-HATTIESBURG	\$0.00	\$723.65	\$0.00	PURCHASED FOOD
26618	DAIRY FRESH-HATTIESBURG	\$0.00	\$951.00	\$0.00	PURCHASED FOOD
26619	DAIRY FRESH-HATTIESBURG	\$0.00	\$728.15	\$0.00	PURCHASED FOOD
26620	DAIRY FRESH-HATTIESBURG	\$0.00	\$923.80	\$0.00	PURCHASED FOOD
26621	DAIRY FRESH-HATTIESBURG	\$0.00	\$694.85	\$0.00	PURCHASED FOOD
26622	DAIRY FRESH-HATTIESBURG	\$0.00	\$737.80	\$0.00	PURCHASED FOOD
26623	DAIRY FRESH-HATTIESBURG	\$0.00	\$995.00	\$0.00	PURCHASED FOOD
26624	DAIRY FRESH-HATTIESBURG	\$0.00	\$834.45	\$0.00	PURCHASED FOOD
26625	DAIRY FRESH-HATTIESBURG	\$0.00	\$1,026.25	\$0.00	PURCHASED FOOD
26626	DAIRY FRESH-HATTIESBURG	\$0.00	\$683.50	\$0.00	PURCHASED FOOD
26627	DAIRY FRESH-HATTIESBURG	\$0.00	\$928.40	\$0.00	PURCHASED FOOD
26628	FLOWERS BAKING CO. OF TUS. LLC	\$0.00	\$662.63	\$0.00	PURCHASED FOOD
26629	FLOWERS BAKING CO. OF TUS. LLC	\$0.00	\$464.93	\$0.00	PURCHASED FOOD
26630	FLOWERS BAKING CO. OF TUS. LLC	\$0.00	\$411.36	\$0.00	PURCHASED FOOD
26631	FLOWERS BAKING CO. OF TUS. LLC	\$0.00	\$461.67	\$0.00	PURCHASED FOOD
26632	FLOWERS BAKING CO. OF TUS. LLC	\$0.00	\$349.63	\$0.00	PURCHASED FOOD
26633	GREENE CO. BOE-TRANSPORTATION	\$0.00	\$0.00	\$400.80	TRANSP AL SCH SYSTEM
26634	GREENE CO. BOE-TRANSPORTATION	\$0.00	\$451.20	\$0.00	TRANSP AL SCH SYSTEM
26635	HONEYWELL	\$0.00	\$0.00	\$1,813.23	OTHER PROPERTY SERV
26636	PARKER TIRE COMPANY	\$1,350.00	\$0.00	\$0.00	TIRES
26637	Pilgrims Pride Corporation	\$0.00	\$716.69	\$0.00	PURCHASED FOOD
26638	PRUETT OIL CO. INC.	\$14,270.08	\$0.00	\$0.00	FUEL-DIESEL

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26639	ROBERTS TIRE STORE, LLC.	\$1,050.00	\$0.00	\$0.00	TIRES
26640	SOUTHERN LINC	\$171.42	\$0.00	\$103.70	TELEPHONE
26641	SOUTHERNLINC WIRELESS	\$171.99	\$0.00	\$103.70	TELEPHONE
26642	SOUTHLAND INTL. TRUCKS, INC.	\$75.46	\$0.00	\$0.00	OIL AND LUBRICANTS
26643	THE MERCHANTS COMPANY	\$0.00	\$6,149.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER FOOD SUPPLIES
26644	THE MERCHANTS COMPANY	\$0.00	\$3,293.33	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER FOOD SUPPLIES
26645	THE MERCHANTS COMPANY	\$0.00	\$4,906.19	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER FOOD SUPPLIES
26646	THE MERCHANTS COMPANY	\$0.00	\$3,838.19	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER FOOD SUPPLIES
26647	THE MERCHANTS COMPANY	\$0.00	\$2,837.43	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER FOOD SUPPLIES
26648	THE MERCHANTS COMPANY	\$0.00	\$3,076.65	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER FOOD SUPPLIES
26649	THE MERCHANTS COMPANY	\$0.00	\$3,483.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER FOOD SUPPLIES
26650	THE MERCHANTS COMPANY	\$0.00	\$4,030.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER FOOD SUPPLIES
26651	THE MERCHANTS COMPANY	\$0.00	\$3,434.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER FOOD SUPPLIES
26652	THE MERCHANTS COMPANY	\$0.00	\$1,035.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER FOOD SUPPLIES
26653	TRANSPORTATION SOUTH, INC.	\$0.00	\$0.00	\$1,761.73	VEHICLE PARTS
26654	V&W Supply Tuscaloosa	\$0.00	\$0.00	\$686.46	OTHER MAINT. & OPER.
26655	ABC SUPPLY, INC.-(TENN.)	\$0.00	\$0.00	\$14,964.00	BUILDING IMPROVEMENT
26656	ADS Security	\$0.00	\$0.00	\$76.86	OTHER PROF SERVICES
26657	AIM	\$0.00	\$0.00	\$74,318.56	BUILDING IMPROVEMENT
26658	ALABAMA DOOR & HARDWARE, INC.	\$0.00	\$0.00	\$981.75	BUILDING IMPROVEMENT
26659	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$8,473.61	NATURAL GAS
26660	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$4,167.10	ELECTRICITY
26661	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$8,201.10	ELECTRICITY
26662	AMERICAN EXPRESS	\$0.00	\$0.00	\$505.61	IN-STATE TRAVEL;FUEL-GASOLINE;OTH NONINST SUPPLIES;TELEPHONE
26663	AMERICAN EXPRESS	\$0.00	\$0.00	\$183.27	FUEL-GASOLINE
26664	ANIMAL CONTROL EXPERTS, LLC	\$0.00	\$0.00	\$189.00	OTHER PROPERTY SERV
26665	AT&T	\$0.00	\$0.00	\$1,392.76	TELEPHONE
26666	AT&T	\$0.00	\$0.00	\$1,308.23	TELEPHONE
26667	AT&T	\$0.00	\$0.00	\$239.24	TELEPHONE
26668	BIRCH COMMUNICATIONS	\$0.00	\$81.24	\$23.09	TELEPHONE
26669	COMMERCIAL INNOVATIONS, INC.	\$0.00	\$0.00	\$1,347.00	BUILDING IMPROVEMENT
26670	DOUGLAS INDUSTRIES, INC	\$0.00	\$0.00	\$1,723.85	P/E AND ATHLETIC SUP
26671	FERRELLGAS	\$363.33	\$0.00	\$1,483.65	PROPANE GAS

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26672	JOHNS AND KIRKSEY, INC.	\$0.00	\$0.00	\$76,856.58	BUILDING IMPROVEMENT
26673	OFFICE DEPOT, INC.	\$0.00	\$0.00	\$185.46	OFFICE SUPPLIES
26674	Pearson	\$0.00	\$3,814.89	\$953.60	TESTING SUPPLIES;OTHER PROF SERVICES
26675	SCANTRON CORPORATION	\$0.00	\$0.00	\$1,037.89	CLASSROOM SUPPLIES
26676	SCORE	\$3,250.52	\$0.00	\$0.00	OTHER PROF ED SERVIC
26677	THE GARLAND COMPANY, INC.	\$0.00	\$0.00	\$6,048.00	BUILDING IMPROVEMENT
26678	WASTE MANAGEMENT, INC.	\$179.90	\$1,123.86	\$1,271.70	GARBAGE AND WASTE
26679	WASTE MANAGEMENT, INC.	\$0.00	\$0.00	\$188.83	GARBAGE AND WASTE
26680	ANNIE COLLINS	\$0.00	\$26.00	\$0.00	IN-STATE TRAVEL
26681	AT&T COMMUNICATION SYSTEMS	\$0.00	\$0.00	\$273.61	OTHER PURCHASED SERV
26682	BLACKBELT TREE SERVICE	\$0.00	\$0.00	\$600.00	OTHER PROPERTY SERV
26683	BRENDA D. GIBSON	\$0.00	\$26.30	\$0.00	IN-STATE TRAVEL
26684	CHARLOTTE BURTON	\$0.00	\$17.24	\$0.00	LOCAL TRAVEL
26685	CILLIA R. MORROW	\$0.00	\$20.70	\$0.00	LOCAL TRAVEL
26686	CLAUDINE FULGHAM	\$0.00	\$35.56	\$0.00	IN-STATE TRAVEL
26687	CSI-McAleer	\$0.00	\$0.00	\$252.06	OFFICE SUPPLIES
26688	DISTRICT III SCHOOL OFFICE	\$25.00	\$25.00	\$50.00	REGISTRATION FEES;IN-STATE TRAVEL
26689	ELIZABETH SAXTON	\$0.00	\$66.00	\$0.00	LOCAL TRAVEL
26690	EVELYN JAMES	\$0.00	\$0.00	\$67.00	IN-STATE TRAVEL
26691	FREDERICK SQUARE	\$0.00	\$107.28	\$0.00	IN-STATE TRAVEL
26692	GARRY B. RICE	\$0.00	\$72.26	\$0.00	IN-STATE TRAVEL
26693	HARRIETT LEWIS	\$0.00	\$55.93	\$11.00	IN-STATE TRAVEL;LOCAL TRAVEL
26694	HIGHSMITH, INC.	\$0.00	\$276.34	\$0.00	LIBRARY BOOKS
26695	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$700.00	DATA PROCESSING SERV
26696	JOE BIGGS, JR.	\$0.00	\$36.62	\$0.00	IN-STATE TRAVEL
26697	LUCY M. SPANN	\$0.00	\$20.70	\$0.00	LOCAL TRAVEL
26698	MARVIN E. OLIVER	\$0.00	\$0.00	\$231.40	LOCAL TRAVEL
26702	OFFICE DEPOT, INC.	\$0.00	\$4,196.15	\$0.00	OTH NONINST SUPPLIES;CLASSROOM SUPPLIES;PARENT INST SUPPLIES;OFFICE SUPPLIES
26703	SARAH D. BREWER	\$0.00	\$0.00	\$262.70	IN-STATE TRAVEL
26704	SCHOLASTIC INC.	\$0.00	\$8,358.33	\$0.00	SOFTWARE MAINT AGREE
26705	SOUTHERN REGIONAL EDUCATION	\$0.00	\$2,580.00	\$0.00	TESTING SUPPLIES
26706	TAYLOR COMPANY, INC.	\$0.00	\$1,855.14	\$0.00	OTH NONINST SUPPLIES
26707	TRIUMPH LEARNING	\$0.00	\$1,952.50	\$0.00	CLASSROOM SUPPLIES
26708	TUSKA EVANS	\$0.00	\$40.00	\$0.00	IN-STATE TRAVEL
26709	UNIVERSITY OF ALABAMA	\$0.00	\$135.00	\$0.00	IN-STATE TRAVEL
26710	VOYAGER EXPANDED LEARNING	\$0.00	\$9,187.00	\$0.00	CLASSROOM SUPPLIES;OTHER INST SUPPLIES
26711	OFF CAMPUS	\$74.59	\$0.00	\$0.00	CLASSROOM SUPPLIES
26712	OFFICE DEPOT, INC.	\$441.99	\$0.00	\$0.00	CLASSROOM SUPPLIES

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26713	OFFICE DEPOT, INC.	\$674.59	\$0.00	\$0.00	CLASSROOM SUPPLIES
26714	OFFICE DEPOT, INC.	\$391.70	\$331.41	\$0.00	CLASSROOM SUPPLIES
26715	OFFICE DEPOT, INC.	\$310.02	\$385.37	\$64.47	CLASSROOM SUPPLIES
26716	OFFICE DEPOT, INC.	\$112.19	\$36.38	\$0.00	CLASSROOM SUPPLIES
26717	PERMA-BOUND	\$224.07	\$0.00	\$0.00	CLASSROOM SUPPLIES
26718	SCHOOL SPECIALTY, INC.	\$191.50	\$0.00	\$0.00	CLASSROOM SUPPLIES
26719	SLY S PHOTOGRAPHY	\$129.00	\$0.00	\$0.00	OTHER PURCHASED SERV
26720	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$11,621.37	ELECTRICITY
26721	ALABAMA POWER COMPANY	\$410.79	\$0.00	\$1,825.87	ELECTRICITY
26722	AT&T	\$0.00	\$0.00	\$0.40	TELEPHONE
26723	AT&T COMMUNICATION SYSTEMS	\$170.17	\$0.00	\$0.00	TELEPHONE
26724	AT&T MOBILITY	\$0.00	\$0.00	\$90.83	TELEPHONE
26725	CITY OF EUTAW	\$19.74	\$0.00	\$410.91	WATER AND SEWAGE
26726	CLAS	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
26727	DISTRICT III SCHOOL OFFICE	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
26728	GREENE CO. BOE-TRANSPORTATION	\$0.00	\$316.80	\$0.00	TRANSP AL SCH SYSTEM
26729	GREENE COUNTY CHILD NUTRITION	\$31,623.61	\$0.00	\$0.00	OPERAT TRANSFERS OUT
26730	GREENE COUNTY DEMOCRAT	\$0.00	\$0.00	\$420.00	CLASSROOM SUPPLIES
26731	PUBLISHERS WAREHOUSE	\$4,493.70	\$0.00	\$0.00	TEXTBOOKS
26732	STATE DEPARTMENT OF EDUCATION	\$0.00	\$12,283.51	\$0.00	INTERGOVT PAYABLE
26733	TIMOTHY THURMAN	\$33.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
26734	VERIZON BUSINESS	\$0.00	\$0.00	\$170.11	TELEPHONE
26735	OCE IMAGISTICS, INC.	\$0.00	\$0.00	\$95.05	CLASSROOM SUPPLIES
26736	WASTE MANAGEMENT, INC.	\$0.00	\$1,048.12	\$1,474.02	GARBAGE AND WASTE
		\$69,725.67	\$116,411.51	\$271,575.28	