

GREENE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2019 - 10/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
45198	CLAS	\$0.00	\$25.00	\$0.00	IN-STATE TRAVEL
45199	HUMITECH	\$0.00	\$531.00	\$0.00	OTHER PURCHASED SERV
45200	LAKE GUNTERSVILLE STATE PARK	\$298.51	\$0.00	\$0.00	IN-STATE TRAVEL
45201	NOLA EDUCATION	\$0.00	\$99.00	\$0.00	IN-STATE TRAVEL
45202	SPRINGHILL SUITES BY MARRIOTT	\$0.00	\$454.86	\$0.00	IN-STATE TRAVEL
45203	AAGC CONFERENCE	\$200.00	\$0.00	\$0.00	CLASSROOM SUPPLIES
45204	AASBO	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
45205	ABZ RENTAL	\$0.00	\$0.00	\$298.80	OTHER MAINT. & OPER.
45206	ACT Inc.	\$0.00	\$255.00	\$0.00	IN-STATE TRAVEL
45207	ADVANCE BUSINESS MACHINES	\$0.00	\$1,500.00	\$0.00	LEASES
45208	AIRGAS USA, LLC	\$618.39	\$0.00	\$0.00	PROPANE GAS
45209	ALABMA SCIENCE TEACHERS ASSOC	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
45210	ALCA	\$0.00	\$195.00	\$0.00	IN-STATE TRAVEL
45211	ALPHONZO MORTON, III	\$0.00	\$110.76	\$0.00	IN-STATE TRAVEL
45212	Anderson	\$0.00	\$0.00	\$26.99	P/E AND ATHLETIC SUP
45213	ANDERSON PLUMBING & HEATING CO	\$0.00	\$474.72	\$0.00	OTHER PURCHASED SERV
45214	BAMA MILK/ICE CREAM	\$0.00	\$935.75	\$0.00	PURCHASED FOOD
45215	BARBARA H. MARTIN	\$0.00	\$308.36	\$0.00	IN-STATE TRAVEL
45216	Canon Financial Services Inc	\$0.00	\$451.78	\$0.00	LEASES
45217	CAROL PREJEAN ZIPPERT	\$0.00	\$0.00	\$227.68	OUT-OF-STATE TRAVEL
45218	CARRIE J DANCY	\$0.00	\$0.00	\$247.43	OUT-OF-STATE TRAVEL
45219	COOK S PEST CONTROL	\$0.00	\$350.00	\$516.00	OTHER PROPERTY SERV
45220	CYNTHIA F. CRAWFORD	\$0.00	\$0.00	\$1,762.50	DATA PROCESSING SERV
45221	DEX IMAGING	\$0.00	\$0.00	\$307.11	OTHER INST SUPPLIES
45222	DIRECTV	\$153.92	\$0.00	\$0.00	TELEPHONE
45223	DRENDA M. BLACKMON	\$0.00	\$101.20	\$0.00	IN-STATE TRAVEL
45224	FIXTURE DISPLAYS	\$0.00	\$2,234.16	\$0.00	CLASSROOM SUPPLIES
45225	FLOWERS BAKING CO. OF	\$0.00	\$673.72	\$0.00	PURCHASED FOOD
45226	GREENE COUNTY INDEPENDENT	\$25.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
45227	KAPLAN EARLY LEARNING CO	\$75.79	\$0.00	\$0.00	OTH NONINST SUPPLIES
45228	KASHAYA COCKRELL	\$0.00	\$0.00	\$227.71	OUT-OF-STATE TRAVEL
45229	LEO BRANCH, SR.	\$0.00	\$0.00	\$245.04	OUT-OF-STATE TRAVEL
45230	MERCHANTS COMPANY	\$0.00	\$5,285.52	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER FOOD SUPPLIES

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45231	NORTHWEST SUPPLY CO., INC.	\$0.00	\$0.00	\$408.82	OTHER MAINT. & OPER.
45232	OFFICE DEPOT, INC.	\$217.91	\$67.96	\$0.00	CLASSROOM SUPPLIES
45233	PIGGLY WIGGLY #206	\$0.00	\$25.44	\$0.00	PURCHASED FOOD
45234	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$12,151.50	LICENSE FEES
45235	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,075.40	\$0.00	PURCHASED FOOD
45236	RENAISSANCE HOTELS & RESORTS	\$0.00	\$747.30	\$0.00	OTHER PROF ED SERVIC
45237	RENAISSANCE HOTELS & RESORTS	\$0.00	\$391.95	\$0.00	IN-STATE TRAVEL
45238	RENAISSANCE HOTELS & RESORTS	\$0.00	\$747.30	\$0.00	OTHER PROF ED SERVIC
45239	RESIDENCE INN MARRIOTT	\$0.00	\$0.00	\$391.83	IN-STATE TRAVEL
45240	SAM S CLUB/GECRB	\$112.36	\$0.00	\$0.00	OTH NONINST SUPPLIES
45241	SNA	\$0.00	\$856.00	\$0.00	OTHER DUES AND FEES
45242	SOUTHERN LINC WIRELESS	\$992.50	\$0.00	\$903.60	TELEPHONE
45243	SYSCO	\$0.00	\$237.20	\$0.00	PURCHASED FOOD
45244	TEACHER DIRECT	\$0.00	\$492.16	\$0.00	OTH NONINST SUPPLIES
45245	DEONNA HALEY	\$0.00	\$2,897.60	\$0.00	OTHER PROF SERVICES
45246	WILLIAM MORGAN JR.	\$0.00	\$0.00	\$211.22	OUT-OF-STATE TRAVEL
45247	WILLIE S. SIMMONS	\$0.00	\$364.28	\$0.00	IN-STATE TRAVEL
45248	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$23.01	OTHER MAINT. & OPER.
45249	Cassandra Glover	\$0.00	\$26.68	\$0.00	LOCAL TRAVEL
45250	DANA RAVIZEE	\$0.00	\$184.44	\$0.00	OTHER PROF SERVICES
45251	GLIMPSE K12, INC	\$0.00	\$0.00	\$7,200.00	OTHER NONCAP EQUIPMT
45252	JACQUELINE RABY	\$0.00	\$219.24	\$0.00	OTHER PROF SERVICES
45253	LINKS2LEARNING CONSULTING LLC	\$0.00	\$1,494.52	\$0.00	OTHER PROF SERVICES
45254	RENAISSANCE HOTELS & RESORTS	\$0.00	\$747.30	\$0.00	IN-STATE TRAVEL
45256	WMA	\$0.00	\$4,900.00	\$0.00	OTHER PURCHASED SERV
45257	ACTIVATE	\$0.00	\$9,900.00	\$0.00	OTHER PROF ED SERVIC
45258	ANDREA S. PERRY	\$0.00	\$97.43	\$0.00	IN-STATE TRAVEL
45259	ANGELIA P. HOOD	\$286.94	\$80.52	\$0.00	CLASSROOM SUPPLIES;IN-STATE TRAVEL
45260	BRITTANY HARRIS	\$0.00	\$48.63	\$0.00	IN-STATE TRAVEL
45261	CARLA DURRETT	\$0.00	\$29.00	\$0.00	IN-STATE TRAVEL
45262	Charlayne Jordan-Riley	\$255.59	\$256.82	\$0.00	IN-STATE TRAVEL;OTHER INST SUPPLIES
45263	COLE BAND INSTRUMENTS	\$0.00	\$156.90	\$0.00	CLASSROOM SUPPLIES
45264	CYNTHIA F. CRAWFORD	\$0.00	\$0.00	\$950.50	DATA PROCESSING SERV
45265	DRENDA M. BLACKMON	\$0.00	\$44.08	\$0.00	IN-STATE TRAVEL
45266	GLOBAL FIRE PROTECTION	\$0.00	\$0.00	\$1,042.50	OTHER PROPERTY SERV
45267	JACKSON SECURITY SERVICES	\$251.40	\$0.00	\$0.00	DATA PROCESSING SERV
45268	Katoya Quarles	\$0.00	\$441.08	\$0.00	IN-STATE TRAVEL
45269	RAYMOND E. WARD, LLC	\$0.00	\$0.00	\$3,170.90	LEGAL FEES

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45270	REYNOLDS ELECTRIC &	\$0.00	\$257.33	\$499.96	OTHER PURCHASED SERV
45271	SARAH HALL	\$0.00	\$0.00	\$39.56	IN-STATE TRAVEL
45272	SHARON R WASHINGTON	\$0.00	\$0.00	\$24.71	IN-STATE TRAVEL
45273	SOUTHLAND INTL. TRUCKS, INC.	\$1,910.59	\$0.00	\$0.00	VEHICLE PARTS
45274	UNIVERSAL MEDICAL TRAINING	\$0.00	\$1,200.00	\$0.00	OTHER PURCHASED SERV
45275	West Alabama Martial	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
45276	WILLIE S. SIMMONS	\$0.00	\$237.08	\$0.00	IN-STATE TRAVEL
45277	ADS SECURITY, L.P.	\$0.00	\$0.00	\$135.00	OTHER PROPERTY SERV
45278	Alabama Department of Labor	\$0.00	\$0.00	\$110.00	BUILDING IMPROVEMENT
45279	ALABAMA POWER COMPANY	\$615.56	\$0.00	\$33,976.12	ELECTRICITY
45280	ALPHONZO MORTON, III	\$0.00	\$32.26	\$0.00	IN-STATE TRAVEL
45281	ANDREA S. PERRY	\$0.00	\$297.75	\$0.00	IN-STATE TRAVEL
45282	ASHLEY MOODY	\$0.00	\$63.12	\$0.00	IN-STATE TRAVEL
45283	AT&T	\$426.79	\$0.00	\$3,510.63	TELEPHONE
45284	AT&T	\$0.00	\$0.00	\$445.35	TELEPHONE
45285	BLACKBOARD, INC	\$6,817.50	\$0.00	\$0.00	DATA PROCESSING SERV
45287	Canon Financial Services Inc	\$0.00	\$379.96	\$0.00	LEASES
45288	CARLA DURRETT	\$0.00	\$57.62	\$0.00	IN-STATE TRAVEL
45289	CHARDELL FREDD	\$0.00	\$60.00	\$0.00	IN-STATE TRAVEL
45290	DRENDA M. BLACKMON	\$0.00	\$294.01	\$0.00	IN-STATE TRAVEL
45291	EDUCATION.COM	\$0.00	\$600.00	\$0.00	OTHER PROF SERVICES
45292	FELECIA SMITH	\$0.00	\$51.00	\$0.00	IN-STATE TRAVEL
45293	FREDERICK SQUARE	\$0.00	\$19.03	\$0.00	IN-STATE TRAVEL
45294	FRONTLINE TECH. GROUP LLC	\$8,600.00	\$0.00	\$0.00	COMPUTER HARDWARE
45295	GARRY B. RICE	\$0.00	\$266.74	\$0.00	IN-STATE TRAVEL
45296	GILDA JOWERS	\$0.00	\$47.46	\$0.00	IN-STATE TRAVEL
45297	InCARE Technologies	\$9,419.00	\$0.00	\$0.00	COMPUTER HARDWARE
45298	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$810.00	DATA PROCESSING SERV
45299	Katoya Quarles	\$0.00	\$55.61	\$0.00	IN-STATE TRAVEL
45300	KLEO, INC D/B/A CLASSWALLET	\$25,250.50	\$0.00	\$0.00	COMPUTER HARDWARE;DATA PROCESSING SERV
45301	LAVONDA BLAIR	\$0.00	\$311.75	\$0.00	IN-STATE TRAVEL
45302	LEKEISHA JOHNSON	\$81.60	\$0.00	\$0.00	IN-STATE TRAVEL
45303	MAKANE MORROW	\$403.80	\$0.00	\$0.00	IN-STATE TRAVEL
45304	Marvin W. Taylor, PA	\$0.00	\$0.00	\$6,000.00	OTHER PROF SERVICES;IN-STATE TRAVEL
45305	ODYSSEY WARE	\$12,500.00	\$0.00	\$0.00	COMPUTER HARDWARE
45306	OFFICE DEPOT, INC.	\$0.00	\$0.00	\$149.98	OFFICE SUPPLIES
45307	PAMELA PASTEUR-WILLIAMS	\$0.00	\$87.00	\$0.00	IN-STATE TRAVEL
45308	REYNOLDS ELECTRIC &	\$0.00	\$0.00	\$385.25	OTHER PURCHASED SERV

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45309	ROSALYN CHEESBORO-ROBINSON	\$0.00	\$166.05	\$0.00	IN-STATE TRAVEL
45310	SHAWNNTA OWENS	\$0.00	\$419.42	\$0.00	IN-STATE TRAVEL
45311	Spire	\$0.00	\$0.00	\$465.27	NATURAL GAS
45312	TOICE GOODSON	\$0.00	\$55.68	\$0.00	IN-STATE TRAVEL
45313	VERIZON BUSINESS	\$0.00	\$0.00	\$101.07	TELEPHONE
45314	WASTE MANAGEMENT, INC.	\$185.08	\$0.00	\$6,507.19	GARBAGE AND WASTE
45315	WEST CENTRAL OFFICIALS ASSOC.	\$0.00	\$0.00	\$3,525.00	P/E AND ATHLETIC SUP
45316	WILLIE S. SIMMONS	\$0.00	\$62.88	\$0.00	IN-STATE TRAVEL
45317	WINDSTREAM	\$0.00	\$0.00	\$2,398.52	TELEPHONE
		\$69,698.73	\$47,676.81	\$89,596.75	