

**ANDALUSIA CITY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**10/01/2016 - 10/31/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
43595	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$110.00	\$0.00	IN-STATE TRAVEL
43596	APPLE INC	\$0.00	\$18,749.80	\$0.00	NON-CAPITALIZED EQUI
43597	BROOKE BLAIR	\$0.00	\$502.89	\$0.00	IN-STATE TRAVEL
43598	CCI LEARNING SOLUTIONS	\$0.00	\$2,999.00	\$0.00	STUDENT CLASSRM SUPP
43599	CENTURYLINK	\$0.00	\$0.00	\$1,280.82	TELEPHONE
43600	DARBY PHARMACY	\$0.00	\$23.92	\$0.00	STUDENT CLASSRM SUPP
43601	DEANS CAKE HOUSE INC	\$0.00	\$0.00	\$69.51	OFFICE SUPPLIES
43602	DEBBIE GRIMES	\$23.76	\$0.00	\$0.00	IN-STATE TRAVEL
43603	DOUG MOORER BUSINESS MACHINES	\$0.00	\$0.00	\$550.00	OFFICE SUPPLIES
43604	EASTER SEALS-CENTRAL ALABAMA	\$0.00	\$230.30	\$0.00	MEDICAL/HEALTH SERVI
43605	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$35.00	OFFICE SUPPLIES
43606	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$1,840.00	TELECOMMUNICATION
43607	JENNIFER ROGERS	\$0.00	\$153.24	\$70.94	IN-STATE;OFFICE SUPPLIES
43608	JEREMY BURCHFIELD	\$24.47	\$0.00	\$0.00	IN-STATE TRAVEL
43609	KATIE ODOM	\$0.00	\$0.00	\$92.88	IN-STATE TRAVEL
43610	KELLI BOWLAN	\$0.00	\$165.31	\$0.00	IN-STATE TRAVEL
43611	KIWANIS CLUB OF ANDALUSIA	\$0.00	\$0.00	\$125.00	OTHER DUES AND FEES
43612	LINDSEY CROSS	\$0.00	\$170.49	\$0.00	IN-STATE TRAVEL
43613	OFFICE DEPOT	\$0.00	\$0.00	\$65.09	OFFICE SUPPLIES
43614	PACK N SHIP	\$0.00	\$0.00	\$35.53	OFFICE SUPPLIES
43615	PATTY TAYLOR	\$103.68	\$0.00	\$0.00	IN-STATE TRAVEL
43616	PITNEY BOWES	\$0.00	\$0.00	\$121.00	OFFICE SUPPLIES
43617	PRO-ED	\$0.00	\$69.30	\$0.00	TESTING SUPPLIES
43618	RAY WILSON	\$0.00	\$117.60	\$0.00	IN-STATE TRAVEL
43619	S & P COMMUNICATIONS	\$108.13	\$0.00	\$0.00	VEHICLE PARTS
43620	SHAN BURKHARDT	\$0.00	\$151.20	\$0.00	IN-STATE TRAVEL
43621	CHALKABLE	\$0.00	\$0.00	\$10,256.40	OFFICE SUPPLIES
43622	SONJA HINES	\$0.00	\$139.20	\$0.00	IN-STATE TRAVEL
43623	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$15.00	TELEPHONE
43624	SUMLAR THERAPY SERVICES INC	\$0.00	\$2,519.47	\$0.00	MEDICAL/HEALTH SERVI
43625	TAYLOR LINEN SERVICE	\$0.00	\$0.00	\$23.73	JANITORIAL SUPPLIES
43626	UMA EDUCATION SOLUTIONS	\$0.00	\$5,000.00	\$0.00	INSTRUCTIONAL SOFTWA
43627	VARITRONICS, LLC	\$0.00	\$3,924.80	\$0.00	NON-CAPITALIZED EQUI
43628	VERIZON WIRELESS	\$198.18	\$320.49	\$939.15	TELEPHONE;OTHER COMMUNICATION
43629	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$586.30	\$0.00	TESTING SUPPLIES
		<b>\$458.22</b>	<b>\$35,933.31</b>	<b>\$15,520.05</b>	