

**ANDALUSIA CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2010 - 10/31/2010**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34908	ALABAMA DEPT OF EDUCATION	\$0.00	\$0.00	\$45.00	OFFICE SUPPLIES
34909	ANDALUSIA TIRE COMPANY	\$2,127.60	\$0.00	\$0.00	VEHICLE PARTS
34910	ANGELIA W HARDAGE	\$0.00	\$0.00	\$150.00	CUSTODIAL SERVICES
34911	ASTRID EVERS	\$0.00	\$102.00	\$0.00	IN-STATE TRAVEL
34912	CENTURYLINK	\$0.00	\$0.00	\$1,585.69	TELEPHONE
34913	CHILDREN S POLICY COUNCIL	\$4,626.90	\$0.00	\$0.00	OTHER PROF SERVICES
34914	CITY OF ANDALUSIA	\$4,209.66	\$0.00	\$822.05	FUEL-DIESEL;FUEL-GASOLINE;IN-STATE
34915	CITY OF ANDALUSIA, UTILITIES	\$0.00	\$0.00	\$17,382.07	ELECTRICITY;WATER AND SEWAGE;GARBAGE AND WASTE
34916	COVINGTON COUNTY SCHOOLS	\$0.00	\$2,444.44	\$0.00	STUDENT EDUCATIONAL
34917	DONNA GLISSON	\$0.00	\$62.00	\$0.00	IN-STATE TRAVEL
34918	DOUG MOORER BUSINESS MACHINES	\$0.00	\$0.00	\$550.00	OFFICE SUPPLIES
34919	FRESH CUT LAWN SERVICE	\$0.00	\$0.00	\$1,494.11	OTHER PROPERTY SERV
34920	GINA KUHN	\$0.00	\$20.00	\$0.00	IN-STATE TRAVEL
34921	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$1,104.00	TELECOMMUNICATION
34922	JEAN W. SELLERS	\$0.00	\$0.00	\$63.00	IN-STATE TRAVEL
34923	JOSEPH ADAMS	\$0.00	\$180.72	\$0.00	IN-STATE TRAVEL
34924	KAREN PASS	\$63.03	\$0.00	\$0.00	IN-STATE TRAVEL
34925	MCGRAW HILL COMPANIES	\$0.00	\$111.90	\$0.00	STUDENT CLASSRM SUPP
34926	OFFICE DEPOT	\$0.00	\$0.00	\$417.75	OFFICE SUPPLIES
34927	PATTY TAYLOR	\$0.00	\$86.64	\$0.00	IN-STATE TRAVEL
34928	NCS PEARSON INC	\$0.00	\$741.07	\$0.00	TESTING SUPPLIES
34929	PIONEER TECHNOLOGY SERVICES	\$0.00	\$0.00	\$49.90	OTHER COMMUNICATION
34930	PITNEY BOWES INC	\$0.00	\$0.00	\$153.00	OFFICE SUPPLIES
34931	RABREN, ODOM, PIERCE & HAYES	\$0.00	\$0.00	\$1,500.00	AUDITING SERVICES
34932	ROB MIXSON	\$0.00	\$663.73	\$0.00	IN-STATE TRAVEL
34933	ROBERT HARRY	\$0.00	\$154.39	\$0.00	IN-STATE TRAVEL
34934	S & M ENTERPRISES	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
34935	SCHOOL INSITES.COM	\$0.00	\$0.00	\$1,656.00	OTHER COMMUNICATION
34936	SCIENTIFIC LEARNING	\$0.00	\$4,500.00	\$0.00	INSTRUCTIONAL SOFTWA
34937	SEARCHSOFT SOLUTIONS	\$0.00	\$0.00	\$600.00	OFFICE SUPPLIES
34938	SIEMENS INDUSTRY INC	\$0.00	\$0.00	\$2,746.50	OTHER PROPERTY SERV
34939	SOFTWARE TECHNOLOGY INC	\$0.00	\$44,400.00	\$6,581.40	INSTRUCTIONAL SOFTWA;OFFICE SUPPLIES;SOFTWARE MAINT AGREE
34940	SONIA WALLACE	\$0.00	\$178.96	\$0.00	IN-STATE TRAVEL
34941	SOUTHEAST ALABAMA GAS DISTRICT	\$7.02	\$0.00	\$1,230.59	NATURAL GAS
34942	STEPHANIE DILLARD	\$0.00	\$492.11	\$0.00	IN-STATE TRAVEL
34943	TED WATSON	\$0.00	\$699.81	\$0.00	IN-STATE TRAVEL
34944	WALKER BUSINESS MACHINES	\$0.00	\$0.00	\$118.66	OFFICE SUPPLIES
34945	WILLIAM B ALVERSON JR	\$0.00	\$0.00	\$225.00	LEGAL FEES
		\$11,034.21	\$59,837.77	\$38,474.72	