

ANDALUSIA CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2018 - 10/31/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
46429	ALABAMA CONTRACT SALES, INC	\$0.00	\$0.00	\$700.00	BUILDING IMPROVEMENT
46430	ALEXA PADGETT	\$0.00	\$798.16	\$0.00	IN-STATE TRAVEL
46431	ANGELA BREWER	\$0.00	\$49.27	\$0.00	IN-STATE TRAVEL
46432	ANNE WRIGHT	\$0.00	\$1,045.25	\$0.00	IN-STATE TRAVEL
46433	ANTHONY MIKEL	\$0.00	\$121.82	\$0.00	IN-STATE TRAVEL
46434	APPLE INC	\$0.00	\$35,000.00	\$0.00	OTHER PROF ED SERVIC
46435	ASHLEY KILCREASE	\$32.70	\$0.00	\$0.00	IN-STATE TRAVEL
46436	BARBARA PEEK	\$965.06	\$0.00	\$0.00	IN-STATE TRAVEL
46437	BRENDA JOHNSON	\$407.91	\$0.00	\$0.00	IN-STATE TRAVEL
46438	CENTURYLINK	\$0.00	\$0.00	\$1,325.44	TELEPHONE
46439	CITY OF ANDALUSIA	\$2,661.50	\$0.00	\$0.00	NON-CAPITALIZED AUDI
46440	COLE CARROLL	\$125.09	\$0.00	\$0.00	IN-STATE TRAVEL
46441	DOUG MOORER BUSINESS MACHINES	\$0.00	\$0.00	\$550.00	OFFICE SUPPLIES
46442	FOLLETT SCHOOL SOLUTIONS	\$0.00	\$2,323.95	\$0.00	INSTRUCTIONAL SOFTWA
46443	GOODWYN MILLS & CAWOOD INC	\$0.00	\$0.00	\$14,244.66	BUILDING IMPROVEMENT
46444	HOLLEY WINGARD	\$0.00	\$65.56	\$0.00	IN-STATE TRAVEL
46445	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$920.00	TELECOMMUNICATION
46446	JENNY WATSON	\$0.00	\$257.85	\$0.00	IN-STATE TRAVEL
46447	JULIE HARDY	\$70.62	\$0.00	\$0.00	IN-STATE TRAVEL
46448	KAREN SCOTT	\$0.00	\$0.00	\$78.48	IN-STATE TRAVEL
46449	KIM THOMPSON	\$184.21	\$0.00	\$0.00	IN-STATE TRAVEL
46450	LINDSEY CROSS	\$0.00	\$170.34	\$0.00	IN-STATE TRAVEL
46451	MELISSA MCINVALE POWELL	\$9.70	\$0.00	\$0.00	IN-STATE TRAVEL
46452	NCS PEARSON INC	\$807.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
46453	OFFICE DEPOT	\$0.00	\$1,217.88	\$441.24	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
46454	PACK N SHIP	\$30.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
46455	RHETT STEWART ENZOR JR	\$0.00	\$0.00	\$1,250.00	STAFF ED SERVICES
46456	ROB MIXSON	\$50.14	\$0.00	\$0.00	IN-STATE TRAVEL
46457	SARAH LEVERETTE	\$17.04	\$0.00	\$0.00	IN-STATE TRAVEL
46458	SCHOOLMASTERS	\$0.00	\$0.00	\$395.56	STUDENT CLASSRM SUPP
46459	SHANNA DAVIS	\$58.86	\$0.00	\$0.00	IN-STATE TRAVEL
46460	SOUTHERN ENGINEERING SOLUTIONS	\$0.00	\$0.00	\$5,925.23	BUILDING IMPROVEMENT
46461	SUSAN MCDANIEL	\$0.00	\$53.19	\$0.00	IN-STATE TRAVEL
46462	TEACHER DIRECT	\$284.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
46463	THE CORAL CACTUS	\$400.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
46464	THERESA WADE	\$32.88	\$0.00	\$0.00	IN-STATE TRAVEL
46465	TRISTATE GRAPHICS II, LLC	\$0.00	\$3,379.00	\$0.00	OTHER INST SUPPLIES
46466	VERIZON WIRELESS	\$272.72	\$217.92	\$1,204.56	TELEPHONE;OTHER COMMUNICATION
46467	WALKER BUSINESS MACHINES	\$0.00	\$0.00	\$322.80	OFFICE SUPPLIES
46468	WILLIAM CLARK	\$0.00	\$0.00	\$69.99	MAINTENANCE SUPPLIES
46469	WYATT SASSER	\$0.00	\$0.00	\$586,114.00	BUILDING IMPROVEMENT
		\$6,411.04	\$44,700.19	\$613,541.96	