

ANDALUSIA CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2019 - 10/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
47863	AL ASSOC 504 COORDINATORS	\$0.00	\$0.00	\$200.00	IN-STATE TRAVEL
47864	ALA-CASE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
47865	ALEXA PADGETT	\$313.80	\$0.00	\$0.00	IN-STATE TRAVEL
47866	ANDALUSIA HIGH SCHOOL	\$0.00	\$0.00	\$4,000.00	OTHER LOCAL SOURCES
47867	ANGELA BOWDEN	\$105.56	\$0.00	\$0.00	IN-STATE TRAVEL
47868	ANTHONY MIKEL	\$0.00	\$153.12	\$0.00	IN-STATE TRAVEL
47869	ASHLEY BLACK	\$53.16	\$0.00	\$0.00	IN-STATE TRAVEL
47870	BARBARA PEEK	\$402.66	\$0.00	\$0.00	IN-STATE TRAVEL
47871	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$110.16	\$0.00	FOOD SERV SUPPLIES
47872	BRENDA JOHNSON	\$789.12	\$0.00	\$0.00	IN-STATE TRAVEL
47873	CENTURYLINK	\$0.00	\$0.00	\$1,305.95	TELEPHONE
47874	COFFMAN INTERNATIONAL	\$2,178.46	\$0.00	\$0.00	VEHICLE PARTS
47875	CONTINENTAL PRESS	\$543.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47876	CLAS	\$0.00	\$0.00	\$25.00	IN-STATE TRAVEL
47877	CRITERION CONSULTING LLC	\$0.00	\$0.00	\$827.08	OTHER PROF SERVICES
47878	DOUG MOORER BUSINESS MACHINES	\$0.00	\$0.00	\$550.00	OFFICE SUPPLIES
47879	FOLLETT SCHOOL SOLUTIONS	\$0.00	\$2,323.95	\$0.00	INSTRUCTIONAL SOFTWARE
47880	FRANKLIN COVEY	\$0.00	\$3,399.00	\$0.00	IN-STATE TRAVEL
47881	GARY M BUCK	\$0.00	\$0.00	\$1,648.46	MAINTENANCE SUPPLIES
47882	HOWARD TECHNOLOGY SOLUTIONS	\$433.00	\$0.00	\$0.00	NON-CAPITALIZED EQUI
47883	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$920.00	TELECOMMUNICATION
47884	JENIFER EARNEST	\$0.00	\$575.16	\$66.12	IN-STATE TRAVEL
47885	JENIFER EARNEST	\$0.00	\$18.63	\$0.00	IN-STATE TRAVEL
47886	KIM THOMPSON	\$191.40	\$0.00	\$0.00	IN-STATE TRAVEL
47887	KIWANIS CLUB OF ANDALUSIA	\$0.00	\$0.00	\$125.00	OTHER DUES AND FEES
47888	LBW COMMUNITY COLLEGE	\$60.00	\$0.00	\$0.00	OTHER INST SUPPLIES
47889	LINDSEY CROSS	\$0.00	\$211.26	\$0.00	IN-STATE TRAVEL
47890	MARCIE WATSON	\$0.00	\$128.76	\$0.00	IN-STATE TRAVEL
47891	MARVINS CREDIT SERVICES	\$0.00	\$0.00	\$14.36	MAINTENANCE SUPPLIES
47892	MELISSA MCINVALE POWELL	\$6.38	\$0.00	\$0.00	IN-STATE TRAVEL
47893	NEWEGG BUSINESS INC	\$0.00	\$0.00	\$500.51	MAINTENANCE SUPPLIES
47894	NSIDE	\$0.00	\$1,522.20	\$0.00	NON-CAPITALIZED AUDI
47895	OFFICE DEPOT	\$0.00	\$39.22	\$0.00	OTHER INST SUPPLIES
47896	PACK N SHIP	\$0.00	\$0.00	\$18.60	OFFICE SUPPLIES
47897	PARKER METAL CONSTRUCTION	\$0.00	\$0.00	\$2,780.00	MAINTENANCE SUPPLIES
47898	PRO VISION VIDEO SYSTEMS	\$221.52	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
47899	RHETT STEWART ENZOR JR	\$0.00	\$0.00	\$1,250.00	STAFF ED SERVICES
47900	S & S WORLDWIDE	\$0.00	\$1,232.36	\$0.00	OTHER INST SUPPLIES
47901	SARA MIXSON	\$0.00	\$0.00	\$182.00	IN-STATE TRAVEL
47902	SG360	\$0.00	\$0.00	\$1,874.58	MAINTENANCE SUPPLIES
47903	SHAN BURKHARDT	\$0.00	\$159.64	\$0.00	IN-STATE TRAVEL

47904	SONJA HINES	\$0.00	\$155.44	\$0.00	IN-STATE TRAVEL
47905	SSA	\$0.00	\$0.00	\$295.00	IN-STATE TRAVEL
47906	VERIZON WIRELESS	\$227.35	\$129.69	\$827.69	TELEPHONE;OTHER COMMUNICATION
47907	VICTORIA ANDERSON	\$0.00	\$0.00	\$316.68	IN-STATE TRAVEL
47908	WALMART COMMUNITY/GECRB	\$0.00	\$199.51	\$0.00	CLASSROOM EQUIPMENT
47909	WALKER BUSINESS MACHINES	\$0.00	\$0.00	\$281.42	OFFICE SUPPLIES
47910	ESPECIAL NEEDS, LLC	\$0.00	\$28.77	\$0.00	STUDENT CLASSRM SUPP
		\$5,526.23	\$10,586.87	\$18,008.45	