

**ANDALUSIA CITY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**10/01/2024 - 10/31/2024**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$5,525.00	\$0.00	\$0.00
Default Object Value	\$0.00	\$0.00	\$606.99
FOOD PROCESSING SUPP	\$0.00	\$481.31	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$413.64	\$0.00
IN-STATE	\$1,683.50	\$170.18	\$365.36
INSTRUCTIONAL SOFTWA	\$34,235.00	\$355.00	\$0.00
LAND IMPROVEMENT	\$47,200.00	\$0.00	\$0.00
MEDICAL/HEALTH SERVI	\$0.00	\$4,431.90	\$0.00
NATURAL GAS	\$0.00	\$0.00	\$1,150.03
OFFICE SUPPLIES	\$0.00	\$203.39	\$1,927.10
OTHER PROF SERVICES	\$2,051.53	\$6,401.66	\$1,485.00
OTHER PROPERTY SERV	\$0.00	\$3,463.15	\$7,507.08
PURCHASED FOOD	\$0.00	\$99.05	\$0.00
REGISTRATION FEES	\$845.00	\$300.00	\$275.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$130.00
STUDENT CLASSRM SUPP	\$295.15	\$0.00	\$0.00
Substitutes	\$15,876.10	\$1,833.44	\$1,025.13
TELECOMMUNICATION	\$0.00	\$0.00	\$435.00
TELEPHONE	\$0.00	\$0.00	\$1,360.53
VEHICLE PARTS	\$233.11	\$0.00	\$0.00
	<b>\$107,944.39</b>	<b>\$18,152.72</b>	<b>\$16,267.22</b>