

**ANDALUSIA CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2021 - 10/31/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
50452	ANDALUSIA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$565.20	STUDENT CLASSRM SUPP
50453	ASHLEY BLACK	\$0.00	\$19.13	\$0.00	IN-STATE TRAVEL
50454	CENTURYLINK	\$0.00	\$0.00	\$1,315.38	TELEPHONE
50455	CLAS	\$0.00	\$0.00	\$299.00	IN-STATE TRAVEL
50456	CPC OFFICE TECHNOLOGIES	\$0.00	\$0.00	\$319.77	OFFICE SUPPLIES
50457	CPC OFFICE TECHNOLOGIES	\$0.00	\$0.00	\$550.00	OFFICE SUPPLIES
50458	CRITERION CONSULTING LLC	\$0.00	\$0.00	\$1,800.00	OTHER PROF SERVICES
50459	DIGIPRINT	\$350.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
50460	ED PUZZLE	\$1,450.00	\$0.00	\$0.00	NON-CAPITALIZED EQUI
50461	INSTITUTIONAL COMPLIANCE	\$0.00	\$0.00	\$7,100.00	IN-STATE TRAVEL
50462	JENNIFER CLAIRE MOORE FOUNDATI	\$0.00	\$500.00	\$0.00	IN-STATE TRAVEL
50463	JENNIFER DANSBY	\$0.00	\$255.00	\$0.00	OTHER PROF ED SERVIC
50464	KAYLA KINSAUL GORUM	\$0.00	\$281.28	\$0.00	IN-STATE TRAVEL
50465	KLEO, INC DBA CLASSWALLET	\$92,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
50466	LINDSEY CROSS	\$0.00	\$185.12	\$0.00	IN-STATE TRAVEL
50467	MCGRAW HILL COMPANIES	\$0.00	\$3,271.26	\$0.00	TEXTBOOKS
50468	MEDICAL DEVICE DEPOT	\$0.00	\$3,971.78	\$0.00	OTH TRAVEL AND TRNG
50469	MEG SHELNUTT	\$0.00	\$74.72	\$0.00	IN-STATE TRAVEL
50470	NSIDE	\$0.00	\$150.00	\$0.00	IN-STATE TRAVEL
50471	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$568.91	STUDENT CLASSRM SUPP
50472	QUIZIZ	\$986.25	\$0.00	\$0.00	NON-CAPITALIZED EQUI
50473	RYAN COLEMAN	\$0.00	\$11.69	\$0.00	IN-STATE TRAVEL
50474	SCHOLASTIC INC	\$0.00	\$3,995.00	\$0.00	STUDENT CLASSRM SUPP
50476	SHAN BURKHARDT	\$0.00	\$739.91	\$0.00	IN-STATE TRAVEL
50477	SOUTHLAND INTERNATIONAL TRUCKS	\$1,937.58	\$0.00	\$0.00	VEHICLE PARTS
50478	TEACHER DIRECT	\$0.00	\$0.00	\$53.64	STUDENT CLASSRM SUPP
50479	TRANESHIA BIRCH	\$0.00	\$73.08	\$0.00	IN-STATE TRAVEL
50480	UNITI FIBER	\$0.00	\$0.00	\$870.00	TELECOMMUNICATION
50481	W W WILLIAMS COMPANY LLC	\$993.33	\$0.00	\$0.00	VEHICLE PARTS
50482	WALMART COMMUNITY CARD	\$0.00	\$68.40	\$3.60	FOOD SERV SUPPLIES;OFFICE SUPPLIES
50483	WALKER BUSINESS MACHINES	\$0.00	\$0.00	\$8.27	OFFICE SUPPLIES
50484	WILLIAMS PREVENTION	\$0.00	\$1,150.00	\$0.00	OTHER PROF ED SERVIC
		\$98,117.16	\$14,746.37	\$13,453.77	