

ANDALUSIA CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2022 - 10/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
51925	ALABAMA DRUG AND ALCOHOL	\$1,011.00	\$0.00	\$0.00	DRUG TESTING SERV
51926	AMBER CLARK	\$216.89	\$0.00	\$0.00	IN-STATE TRAVEL
51927	AMY BRYAN	\$73.12	\$0.00	\$0.00	IN-STATE TRAVEL
51928	ANDALUSIA NEWSPAPERS	\$0.00	\$0.00	\$250.00	ADVERTISING
51929	ANDALUSIA NEWSPAPERS	\$0.00	\$0.00	\$585.00	ADVERTISING
51930	ANGIE MACK	\$0.00	\$60.00	\$0.00	IN-STATE TRAVEL
51931	APPLE INC	\$49.00	\$0.00	\$0.00	NON-CAPITALIZED EQUI
51932	BRIGHTSPEED	\$0.00	\$0.00	\$1,331.50	TELEPHONE
51933	BRITTANY BERRY	\$0.00	\$30.45	\$0.00	DAILY SALES- LUNCH
51934	BRITTANY HOFFMAN	\$0.00	\$58.00	\$0.00	DAILY SALES- LUNCH
51935	CANDY PARKER	\$408.75	\$0.00	\$0.00	IN-STATE TRAVEL
51936	CARMEN MARTIN	\$148.67	\$0.00	\$0.00	IN-STATE TRAVEL
51937	CLAS	\$0.00	\$0.00	\$608.00	TELEPHONE
51938	COVINGTON COUNTY SCHOOLS	\$0.00	\$0.00	\$3,654.44	MEDICAL/HEALTH SERVI
51939	CPC OFFICE TECHNOLOGIES	\$0.00	\$0.00	\$317.49	OFFICE SUPPLIES
51940	CPC OFFICE TECHNOLOGIES	\$0.00	\$0.00	\$550.00	OFFICE SUPPLIES
51941	INTERIOR ELEMENTS	\$0.00	\$0.00	\$78,880.00	BUILDING IMPROVEMENT
51942	KIM LAWRENCE	\$53.43	\$0.00	\$0.00	IN-STATE TRAVEL
51943	KLEO, INC DBA CLASSWALLET	\$122,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
51944	LAURA CAUSEY	\$67.76	\$0.00	\$0.00	IN-STATE TRAVEL
51945	LINDSEY CROSS	\$0.00	\$211.30	\$0.00	IN-STATE TRAVEL
51946	LIONS CLUB OF ANDALUSIA	\$0.00	\$0.00	\$300.00	OTHER DUES AND FEES
51947	NEARPOD INC	\$20,015.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
51948	OFFICE DEPOT	\$0.00	\$27.38	\$0.00	STUDENT CLASSRM SUPP
51949	SAMMY GLOVER	\$0.00	\$0.00	\$146.35	IN-STATE TRAVEL
51950	SCHOOL NURSE SUPPLY INC	\$208.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
51951	SHAN BURKHARDT	\$0.00	\$1,252.48	\$0.00	IN-STATE TRAVEL
51952	SHERRY PIGGOTT	\$209.82	\$0.00	\$0.00	IN-STATE TRAVEL
51953	STARFALL EDUCATION FOUNDATION	\$0.00	\$355.00	\$0.00	STUDENT CLASSRM SUPP
51954	UNITI FIBER	\$0.00	\$0.00	\$870.00	TELECOMMUNICATION
51955	YVETTE AKRIDGE	\$77.35	\$0.00	\$0.00	IN-STATE TRAVEL
		\$144,938.79	\$1,994.61	\$87,492.78	