

**F.E. BURLESON ELEMENTARY SCHOOL**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**11/01/2024 - 11/30/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
6050	HARTSELLE CITY BD. OF ED.	\$0.00	\$0.00	\$8,999.87	Transfers Out - LSA;STAFF INST SUPPLIES;TRANSP AL SCH SYSTEM;IN-STATE
6051	REGIONS	\$0.00	\$0.00	\$3,033.15	Student Classroom Supplies
6068	REGIONS	\$0.00	\$0.00	\$7,506.42	Accounts Payable
6069	LAURA ANGLEA	\$0.00	\$0.00	\$994.17	Items for Resale
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,533.61</b>	