

**ANDALUSIA CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2025 - 10/31/2025**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ASSOCIATION DUES	\$0.00	\$0.00	\$334.00
BLDGS-CONSTRUCTED	\$11,082.00	\$0.00	\$0.00
BUILDING IMPROVEMENT	\$0.00	\$0.00	\$42,303.41
DRUG TESTING SERV	\$456.00	\$0.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$178.30	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$14.44	\$0.00
IN-STATE	\$709.07	\$252.00	\$0.00
INSTRUCTIONAL SOFTWA	\$29,521.68	\$0.00	\$8,910.00
MEDICAL/HEALTH SERVI	\$0.00	\$4,812.50	\$3,390.20
NATURAL GAS	\$0.00	\$0.00	\$1,886.05
NON-CAPITALIZED AUDI	\$0.00	\$0.00	\$364.00
NON-INSTRUCTIONAL SO	\$0.00	\$0.00	\$29,046.00
OFFICE SUPPLIES	\$0.00	\$245.69	\$1,775.34
OTH NONINST SUPPLIES	\$0.00	\$0.00	\$1,565.00
OTHER MAINT. & OPER.	\$0.00	\$0.00	\$5,880.71
OTHER PROF SERVICES	\$0.00	\$4,916.66	\$0.00
OTHER PROPERTY SERV	\$0.00	\$0.00	\$10,948.00
PURCHASED FOOD	\$0.00	\$106.14	\$0.00
REGISTRATION FEES	\$0.00	\$750.00	\$0.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$130.00
STUDENT CLASSRM SUPP	\$490.94	\$28.56	\$0.00
Substitutes	\$25,037.61	\$216.30	\$0.00
TELEPHONE	\$0.00	\$0.00	\$1,303.54
TESTING SUPPLIES	\$0.00	\$0.00	\$1,216.39
VEHICLE PARTS	\$386.59	\$0.00	\$0.00
	\$67,683.89	\$11,520.59	\$109,052.64