

ANDALUSIA CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2023 - 09/30/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52966	ANGELA BREWER	\$0.00	\$131.26	\$0.00	LOCAL DISTRICT TRAVEL
52967	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$2,115.27	\$0.00	NON-INST EQUIPMENT;FOOD SERV SUPPLIES
52968	COCA COLA BOTTLING COMPANY	\$0.00	\$902.10	\$0.00	PURCHASED FOOD
52969	FLOWERS BAKING COMPANY	\$0.00	\$317.84	\$0.00	PURCHASED FOOD
52970	FOUR SEASONS PRODUCE INC	\$0.00	\$19,819.63	\$0.00	PURCHASED FOOD
52971	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$495.00	\$0.00	SOFTWARE MAINT AGREE
52972	HERSHEY CREAMERY CO	\$0.00	\$2,169.52	\$0.00	PURCHASED FOOD
52973	HOTEL & RESTAURANT SUPPLY	\$0.00	\$663.88	\$0.00	NON-INST EQUIPMENT
52974	KATHERINE RILEY	\$0.00	\$41.92	\$0.00	LOCAL DISTRICT TRAVEL
52975	LEGEND DAIRY LLC	\$0.00	\$18,331.50	\$0.00	PURCHASED FOOD
52976	MERCHANTS COMPANY	\$0.00	\$59,423.65	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD
52977	OFFICE DEPOT	\$0.00	\$743.32	\$0.00	OFFICE SUPPLIES
52978	OSBORN FOODSERVICE	\$0.00	\$28,369.23	\$0.00	PURCHASED FOOD
52979	SNA DEPOSITORY	\$0.00	\$1,263.00	\$0.00	OTHER DUES AND FEES
52980	TAYLOR LINEN SERVICE	\$0.00	\$356.64	\$0.00	OTHER MAINT. & OPER.
52981	WALMART COMMUNITY CARD	\$0.00	\$300.20	\$0.00	NON-INST EQUIPMENT;FOOD PROCESSING SUPP
52982	WHATS 4 LUNCH LLC	\$0.00	\$11,980.00	\$0.00	OTHER PROF SERVICES
52983	REGIONS BANK	\$8,583.75	\$13,726.14	\$73,565.11	ACCOUNTS PAYABLE
52984	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$598.00	IN-STATE TRAVEL
52985	ALABAMA DRUG AND ALCOHOL	\$410.00	\$0.00	\$0.00	DRUG TESTING SERV
52986	AMAZON CAPITAL SERVICES	\$0.00	\$186.69	\$706.31	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;ACCOUNTS
52987	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$2,850.00	NON-INSTRUCTIONAL SO
52988	ANDALUSIA CASH & CARRY INC	\$0.00	\$0.00	\$392.87	MAINTENANCE SUPPLIES
52989	ANDALUSIA CHAMBER OF COMMERCE	\$0.00	\$0.00	\$55.00	ASSOCIATION DUES
52990	ANDALUSIA CITY SCHOOLS	\$0.00	\$8,309.15	\$0.00	INDIRECT COSTS
52991	ANDALUSIA FARMERS COOPERATIVE	\$0.00	\$0.00	\$277.17	MAINTENANCE SUPPLIES
52992	ANDALUSIA NEWSPAPERS	\$0.00	\$0.00	\$740.85	ADVERTISING
52993	APPLE INC	\$773.00	\$0.00	\$0.00	NON-CAPITALIZED EQUI
52994	APPLE PROGRAM	\$0.00	\$8,000.00	\$0.00	STUDENT EDUCATIONAL
52995	AUTO OWNERS INSURANCE	\$1,162.57	\$0.00	\$387.52	INSURANCE SERVICES
52996	B & C AUTO PARTS	\$0.00	\$0.00	\$481.64	MAINTENANCE SUPPLIES
52997	BARBARA PEEK	\$64.19	\$0.00	\$0.00	IN-STATE TRAVEL
52998	BARNES & NOBLE	\$0.00	\$3,365.70	\$0.00	STUDENT CLASSRM SUPP
52999	BRADLEY STEPHENS	\$0.00	\$15.00	\$0.00	IN-STATE TRAVEL
53000	BREEDLOVE BUILDING SUPPLY	\$0.00	\$0.00	\$97.18	MAINTENANCE SUPPLIES
53001	BUTLER A/C & HEATING	\$0.00	\$0.00	\$17,189.20	OTHER PROPERTY SERV
53002	CAROLINA MILLWORK & TRUSS	\$0.00	\$0.00	\$392.94	MAINTENANCE SUPPLIES
53003	CARRIE CAPPS	\$0.00	\$336.82	\$0.00	IN-STATE TRAVEL
53004	CATHERINE POWELL	\$397.80	\$0.00	\$0.00	IN-STATE TRAVEL
53005	CENTRUM ABA LLC	\$6,451.50	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
53006	CHEYENNE DUGGER	\$36.68	\$0.00	\$0.00	IN-STATE TRAVEL

53007	CHRISTOPHER JONES	\$0.00	\$0.00	\$3,575.00	OTHER PROPERTY SERV
53008	CITY OF ANDALUSIA	\$1,900.00	\$23,046.24	\$7,500.00	OTHER PURCHASED SERV
53009	CLAS	\$0.00	\$0.00	\$315.00	IN-STATE TRAVEL
53010	CLAS	\$0.00	\$0.00	\$533.10	ASSOCIATION DUES
53011	CLAS	\$0.00	\$0.00	\$324.00	ASSOCIATION DUES
53012	COGNIA	\$0.00	\$0.00	\$4,585.00	OTHER DUES AND FEES
53013	COLLABORATING FOR EDUCATIONAL	\$0.00	\$165.00	\$2,271.00	OTHER PROF SERVICES
53014	CPC OFFICE TECHNOLOGIES	\$0.00	\$0.00	\$2,091.22	OFFICE SUPPLIES
53015	CUSTOM WOODWORKS	\$0.00	\$0.00	\$9,000.00	BUILDING IMPROVEMENT
53016	DARBY PHARMACY	\$0.00	\$72.90	\$0.00	STUDENT CLASSRM SUPP
53017	DON BAREFIELD	\$0.00	\$2,975.00	\$0.00	OTHER PROF SERVICES
53018	DR LAURA CARPENTER	\$0.00	\$0.00	\$1,425.00	MEDICAL/HEALTH SERVI
53019	GLOBAL INDUSTRIAL	\$0.00	\$286.62	\$0.00	OFFICE SUPPLIES
53020	HAND2MIND, INC.	\$0.00	\$139.98	\$0.00	STUDENT CLASSRM SUPP
53021	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$632.00	OTHER PROPERTY SERV
53022	HEATHER BULGER	\$0.00	\$80.50	\$0.00	IN-STATE TRAVEL
53023	HOWARD INDUSTRIES INC	\$194.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
53024	JENIFER EARNEST	\$0.00	\$0.00	\$156.00	IN-STATE TRAVEL
53025	JESSICA DANIELS	\$0.00	\$10.25	\$0.00	CO MIN LEASE DOC TAX
53026	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$820.80	LIBRARY BOOKS
53027	KELLY SERVICES INC	\$3,125.64	\$2,763.75	\$0.00	Substitutes
53028	KEVA PLANKS EDUCATION	\$0.00	\$1,119.99	\$0.00	STUDENT CLASSRM SUPP
53029	KINGS III OF AMERICA, LLC	\$0.00	\$0.00	\$1,216.26	TELEPHONE
53030	LAURA CAUSEY	\$285.65	\$0.00	\$0.00	IN-STATE TRAVEL
53031	LAUREN MAYNOR	\$121.95	\$0.00	\$0.00	IN-STATE TRAVEL
53032	LINDSEY CROSS	\$0.00	\$372.08	\$0.00	IN-STATE TRAVEL
53033	BLUETARP FINANCIAL INC	\$749.23	\$2,189.96	\$137.32	CLASSROOM EQUIPMENT;STUDENT CLASSRM
53034	MOBILE MOD	\$0.00	\$0.00	\$5,972.38	MAINTENANCE SUPPLIES
53035	NANTZE SPRINGS	\$0.00	\$0.00	\$21.95	OFFICE SUPPLIES
53036	NEXAIR	\$19.76	\$0.00	\$0.00	VEHICLE PARTS
53037	NSIDE	\$0.00	\$400.00	\$0.00	IN-STATE TRAVEL
53038	OFFICE DEPOT	\$0.00	\$277.06	\$454.95	OFFICE SUPPLIES;OTHER INST SUPPLIES
53039	PARCHMENT LLC	\$2,250.00	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
53040	PEARSON EDUCATION	\$0.00	\$963.90	\$0.00	TESTING SUPPLIES
53041	PERMA-BOUND	\$6,929.02	\$0.00	\$0.00	LIBRARY BOOKS
53042	POWERSCHOOL GROUP LLC	\$0.00	\$59,920.00	\$0.00	IN-STATE TRAVEL
53043	QUADIENT	\$0.00	\$0.00	\$400.00	POSTAGE
53044	RENAISSANCE	\$0.00	\$9,574.48	\$0.00	INSTRUCTIONAL SOFTWA
53045	REPUBLIC SERVICES #484	\$0.00	\$0.00	\$5,582.61	GARBAGE AND WASTE
53046	RIVERSIDE INSIGHTS	\$0.00	\$284.35	\$0.00	TESTING SUPPLIES
53047	ROBBI MIXSON	\$323.61	\$355.26	\$0.00	IN-STATE;LOCAL DISTRICT
53048	RUGBY HOLDING LLC	\$0.00	\$0.00	\$1,037.00	STUDENT CLASSRM SUPP
53049	S & P COMMUNICATIONS	\$206.70	\$0.00	\$397.50	MAINTENANCE SUPPLIES;VEHICLE PARTS
53050	SCHOLASTIC INC	\$0.00	\$0.00	\$329.67	STUDENT CLASSRM SUPP
53051	SG360	\$0.00	\$0.00	\$22,604.38	CUSTODIAL SERVICES
53052	SHERWIN WILLIAMS CO	\$0.00	\$0.00	\$61.99	MAINTENANCE SUPPLIES
53053	ANDALUSIA SEWING CENTER	\$200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

53054	SOUTHEAST ELECTRIC & PLUMBING	\$0.00	\$0.00	\$1,687.54	MAINTENANCE SUPPLIES
53055	SOUTHERN PIPE AND SUPPLY	\$0.00	\$0.00	\$163.28	MAINTENANCE SUPPLIES
53056	SQUEEGEE STITCH GRAPHIX LLC	\$0.00	\$1,875.00	\$0.00	STUDENT CLASSRM SUPP
53057	SSA	\$0.00	\$0.00	\$4,601.60	ASSOCIATION DUES
53058	STAPLES BUSINESS CREDIT	\$362.86	\$0.00	\$601.62	STUDENT CLASSRM SUPP
53059	STRICKLAND PAPER COMPANY	\$0.00	\$88.94	\$533.64	OFFICE SUPPLIES
53060	SUMLAR THERAPY SERVICES INC	\$0.00	\$2,135.74	\$0.00	MEDICAL/HEALTH SERVI
53061	SUNBELT RENTALS	\$0.00	\$0.00	\$749.30	MAINTENANCE SUPPLIES
53062	TAYLOR LINEN SERVICE	\$0.00	\$0.00	\$217.78	OFFICE SUPPLIES
53063	TESTING TIMERS INC	\$4,920.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53064	THE FLOOR STORE	\$2,325.00	\$0.00	\$0.00	OTHER INST SUPPLIES
53065	TRAFERA LLC	\$0.00	\$375.00	\$0.00	NON-CAPITALIZED EQUI
53066	TRI STATE DOOR COMPANY INC	\$0.00	\$0.00	\$348.00	OTHER PROPERTY SERV
53067	JJS SUPPLY ULTRA CHEM	\$0.00	\$0.00	\$1,652.72	MAINTENANCE SUPPLIES
53068	UNITI FIBER	\$0.00	\$0.00	\$870.00	TELECOMMUNICATION
53069	VERIZON WIRELESS	\$188.12	\$197.48	\$701.45	TELEPHONE;OTHER COMMUNICATION
53070	VICTORIA ANDERSON	\$0.00	\$255.40	\$0.00	IN-STATE TRAVEL
53071	VOYAGER SOPRIS LEARNING	\$0.00	\$5,243.70	\$0.00	TEXTBOOKS
53072	WALKER BUSINESS MACHINES	\$0.00	\$0.00	\$304.16	OFFICE SUPPLIES
53073	WHATLEYS YARD SERVICE	\$0.00	\$0.00	\$125.60	OTHER PROPERTY SERV
53074	WHITNEY MEADE	\$0.00	\$3,811.25	\$0.00	MEDICAL/HEALTH SERVI
53075	ZSPACE INC	\$0.00	\$8,625.00	\$0.00	INSTRUCTIONAL SOFTWA
53076	AASCD	\$0.00	\$40.00	\$0.00	IN-STATE TRAVEL
53077	ABSOLUTE ZERO DRUG AND	\$95.00	\$0.00	\$0.00	DRUG TESTING SERV
53078	ALEXA PADGETT	\$120.52	\$0.00	\$0.00	IN-STATE TRAVEL
53079	AMAZON CAPITAL SERVICES	\$0.00	\$126.18	\$0.00	OFFICE SUPPLIES
53080	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$854.00	MAINTENANCE SUPPLIES
53081	ANDALUSIA DISTRIBUTING CO INC	\$0.00	\$0.00	\$52.44	STUDENT CLASSRM SUPP
53082	ANDALUSIA HIGH SCHOOL	\$0.00	\$0.00	\$1,500.00	STUDENT CLASSRM SUPP
53083	ANDALUSIA JUNIOR HIGH SCH	\$0.00	\$0.00	\$955.68	STUDENT CLASSRM SUPP
53084	ANGELA CARTER SIMS	\$0.00	\$34.88	\$81.22	IN-STATE TRAVEL
53085	ASNA	\$0.00	\$71.50	\$0.00	IN-STATE TRAVEL
53086	ATLAS MANUFACTURING INC	\$0.00	\$4,676.07	\$0.00	STUDENT CLASSRM SUPP
53087	B & H PHOTO VIDEO	\$0.00	\$2,738.88	\$0.00	STUDENT CLASSRM SUPP
53088	ACTIVE INTERNET TECHNOLOGIES	\$0.00	\$0.00	\$3,700.50	INSTRUCTIONAL SOFTWA
53089	BRIGHTSPEED	\$0.00	\$0.00	\$1,328.20	TELEPHONE
53090	CARMEN MARTIN	\$93.60	\$0.00	\$0.00	IN-STATE TRAVEL
53091	CINTAS	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
53092	CITY OF ANDALUSIA	\$6,231.38	\$0.00	\$851.03	FUEL-DIESEL;FUEL-GASOLINE;IN-STATE
53093	COLLABORATING FOR EDUCATIONAL	\$0.00	\$2,282.50	\$165.00	OTHER PROF SERVICES
53094	COVINGTON COUNTY SCHOOLS	\$3,073.96	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
53095	DIGIPRINT	\$187.60	\$0.00	\$0.00	OTHER INST SUPPLIES
53096	DONNA KELLEY	\$0.00	\$72.13	\$0.00	IN-STATE TRAVEL
53097	ELENCO ELECTRONICS, INC.	\$0.00	\$2,616.52	\$0.00	STUDENT CLASSRM SUPP
53098	FOLLETTE SCHOOL SOLUTIONS	\$0.00	\$2,015.37	\$0.00	INSTRUCTIONAL SOFTWA
53099	FRASIER-OUSLEY CONSTRUCTION	\$0.00	\$110,145.00	\$0.00	BUILDING IMPROVEMENT
53100	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$196.00	\$0.00	TESTING SUPPLIES

53101	HEATHER HECK	\$0.00	\$17.75	\$0.00	DAILY SALES- LUNCH
53102	JESSICA TUCKER	\$0.00	\$81.81	\$106.96	IN-STATE TRAVEL
53103	KATIE ODOM	\$0.00	\$0.00	\$488.02	IN-STATE TRAVEL
53104	LBW COMMUNITY COLLEGE	\$700.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
53105	LINDSEY CROSS	\$0.00	\$0.00	\$264.01	IN-STATE
53106	BLUETARP FINANCIAL INC	\$0.00	\$607.14	\$0.00	STUDENT CLASSRM SUPP
53107	NANCY CROSBY	\$0.00	\$0.00	\$289.01	IN-STATE TRAVEL
53108	OLIVIA ENNIS	\$0.00	\$0.00	\$58.95	IN-STATE TRAVEL
53109	OUTHOUSE PORT A POTTY	\$260.00	\$0.00	\$0.00	RENTAL-EQUIPMENT;OFFICE SUPPLIES
53110	PEARSON EDUCATION	\$0.00	\$959.70	\$0.00	TESTING SUPPLIES
53111	PRINCETON HEALTH PRESS	\$0.00	\$3,415.50	\$0.00	STUDENT CLASSRM SUPP
53112	PRO-ED	\$0.00	\$6,523.00	\$0.00	STUDENT CLASSRM SUPP
53113	PUBLISHERS WAREHOUSE	\$5,670.89	\$369.78	\$0.00	TEXTBOOKS;STUDENT CLASSRM SUPP
53114	PUBLISHERS WAREHOUSE	\$2,723.75	\$0.00	\$0.00	TEXTBOOKS
53115	QUADIENT	\$0.00	\$0.00	\$400.00	POSTAGE
53116	RAY WILSON	\$0.00	\$231.51	\$0.00	IN-STATE TRAVEL
53117	REBECCA JONES HARDIMAN	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
53118	RIVERSIDE INSIGHTS	\$0.00	\$297.28	\$0.00	TESTING SUPPLIES
53119	SAMURAI JAPANESE	\$0.00	\$0.00	\$183.37	STUDENT CLASSRM SUPP
53120	SAVVAS LEARNING CO LLC	\$5,365.50	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA;IN-STATE
53121	SCHOOL NURSE SUPPLY INC	\$720.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
53122	SCHOOL SPECIALTY	\$0.00	\$0.00	\$3,913.12	OFFICE SUPPLIES
53123	SOUTHLAND INTERNATIONAL TRUCKS	\$21.72	\$0.00	\$0.00	VEHICLE PARTS
53124	SPHERO INC	\$0.00	\$8,711.93	\$0.00	STUDENT CLASSRM SUPP
53125	SSA	\$0.00	\$0.00	\$453.00	REGISTRATION FEES
53126	STARFALL EDUCATION FOUNDATION	\$0.00	\$355.00	\$0.00	INSTRUCTIONAL SOFTWA
53127	STEAMPRO CARPET CLEANING	\$0.00	\$0.00	\$630.00	JANITORIAL SUPPLIES
53128	STRAWBEES AB C/O	\$0.00	\$0.00	\$2,195.00	STUDENT CLASSRM SUPP
53129	STRICKLAND PAPER COMPANY	\$0.00	\$3,335.25	\$0.00	STUDENT CLASSRM SUPP
53130	TERRI LEIGH ARMSTRONG	\$173.27	\$0.00	\$0.00	IN-STATE TRAVEL
53131	UNITI	\$0.00	\$0.00	\$240.84	NON-INSTRUCTIONAL SO
53132	VEX ROBOTICS	\$10,000.00	\$33,486.00	\$0.00	STUDENT CLASSRM SUPP
53133	VICTORIA ANDERSON	\$0.00	\$0.00	\$265.32	IN-STATE TRAVEL
53134	VOYAGER SOPRIS LEARNING	\$0.00	\$988.90	\$0.00	TEXTBOOKS
53135	WALMART COMMUNITY CARD	\$0.00	\$54.84	\$0.00	PURCHASED FOOD
53136	WALMART COMMUNITY CARD	\$0.00	\$752.38	\$0.00	STUDENT CLASSRM SUPP
53137	WATSON GLASS COMPANY	\$0.00	\$0.00	\$335.00	MAINTENANCE SUPPLIES
53138	REGIONS BANK	\$9,841.99	\$4,792.74	\$94,524.12	ACCOUNTS PAYABLE
53139	ANGELA BREWER	\$0.00	\$114.30	\$0.00	LOCAL DISTRICT TRAVEL
53140	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$2,961.73	\$0.00	FOOD SERV SUPPLIES
53141	CENTRAL PAPER COMPANY, INC	\$0.00	\$750.88	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
53142	COCA COLA BOTTLING COMPANY	\$0.00	\$143.70	\$0.00	PURCHASED FOOD
53143	FLOWERS BAKING COMPANY	\$0.00	\$1,333.71	\$0.00	PURCHASED FOOD
53144	FOUR SEASONS PRODUCE INC	\$0.00	\$10,232.73	\$0.00	PURCHASED FOOD
53145	HERSHEY CREAMERY CO	\$0.00	\$629.76	\$0.00	PURCHASED FOOD
53146	KATHERINE RILEY	\$0.00	\$89.08	\$0.00	LOCAL DISTRICT TRAVEL
53147	LEGEND DAIRY LLC	\$0.00	\$17,291.84	\$0.00	PURCHASED FOOD

53148	MERCHANTS COMPANY	\$0.00	\$49,404.64	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD
53149	OSBORN FOODSERVICE	\$0.00	\$28,918.20	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD
53150	SHAN BURKHARDT	\$0.00	\$293.44	\$0.00	LOCAL DISTRICT TRAVEL
53151	TAYLOR LINEN SERVICE	\$0.00	\$309.42	\$0.00	OTHER MAINT. & OPER.
53152	UNIFORMACY	\$0.00	\$0.00	\$2,290.44	MAINTENANCE SUPPLIES
53153	AEIC LLC DBA ADVANTAGE	\$0.00	\$0.00	\$365.00	OTHER PROPERTY SERV
53154	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$225.00	OTHER DUES AND FEES
53155	ALLIANCE LAUNDRY SYSTEMS	\$0.00	\$0.00	\$522.58	MAINTENANCE SUPPLIES
53156	AMERICO	\$0.00	\$0.00	\$2,441.40	MAINTENANCE SUPPLIES
53157	ANDALUSIA CASH & CARRY INC	\$0.00	\$0.00	\$738.70	MAINTENANCE SUPPLIES
53158	ANDALUSIA CITY SCHOOLS	\$0.00	\$8,613.51	\$0.00	INDIRECT COSTS
53159	ANDALUSIA CITY SCHOOLS	\$100,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
53160	APPLE INC	\$19,475.00	\$524,410.00	\$150,000.00	NON-CAPITALIZED EQUI
53161	ASHLEY BLACK	\$86.26	\$0.00	\$0.00	IN-STATE TRAVEL
53162	B & C AUTO PARTS	\$0.00	\$0.00	\$976.03	MAINTENANCE SUPPLIES
53163	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$7,177.65	\$0.00	OTHER EQUIPMENT
53164	BREEDLOVE BUILDING SUPPLY	\$0.00	\$0.00	\$154.81	MAINTENANCE SUPPLIES
53165	BRYARS APPRAISAL SERVICE	\$0.00	\$0.00	\$2,000.00	BUILDING IMPROVEMENT
53166	CENTRUM ABA LLC	\$1,200.00	\$6,550.00	\$0.00	MEDICAL/HEALTH SERVI
53167	CHRISTOPHER JONES	\$0.00	\$0.00	\$3,225.00	OTHER PROPERTY SERV
53168	CINTAS	\$0.00	\$0.00	\$120.00	MAINTENANCE SUPPLIES
53169	CLAS	\$0.00	\$0.00	\$284.00	ASSOCIATION DUES
53170	COAST PUMP AND SUPPLY CO INC	\$0.00	\$0.00	\$221.00	MAINTENANCE SUPPLIES
53171	COVINGTON COUNTY SCHOOLS	\$3,230.64	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
53172	DR LAURA CARPENTER	\$525.00	\$0.00	\$525.00	MEDICAL/HEALTH SERVI
53173	GAVIN KLINGE	\$92.29	\$0.00	\$0.00	IN-STATE TRAVEL
53174	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$827.40	OTHER PROPERTY SERV
53175	HOWARD INDUSTRIES INC	\$0.00	\$474.00	\$0.00	OFFICE SUPPLIES
53176	JENIFER EARNEST	\$0.00	\$337.65	\$223.84	IN-STATE TRAVEL
53177	JESSICA TUCKER	\$0.00	\$0.00	\$119.21	IN-STATE TRAVEL
53178	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,000.00	STUDENT CLASSRM SUPP
53179	KELLY SERVICES INC	\$16,501.29	\$4,557.88	\$0.00	Substitutes
53180	KENDALL HUNT PUBLISHING CO	\$0.00	\$112.96	\$0.00	STUDENT CLASSRM SUPP
53181	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$631.35	STUDENT CLASSRM SUPP
53182	LAUREN MAYNOR	\$393.21	\$0.00	\$0.00	IN-STATE TRAVEL
53183	LITTLE TIRE HAULING, INC	\$0.00	\$0.00	\$1,800.00	OTHER PROPERTY SERV
53184	MADISON BALLARD	\$151.24	\$0.00	\$0.00	IN-STATE TRAVEL
53185	NANTZE SPRINGS	\$0.00	\$0.00	\$37.85	OFFICE SUPPLIES
53186	NEXAIR	\$19.76	\$0.00	\$0.00	VEHICLE PARTS
53187	OFFICE DEPOT	\$0.00	\$202.58	\$850.18	OFFICE SUPPLIES;NON-INST EQUIPMENT;OTH NONINST
53189	OREILLY AUTOMOTIVE, INC.	\$871.79	\$0.00	\$144.99	VEHICLE PARTS;MAINTENANCE SUPPLIES
53190	POWERSCHOOL GROUP LLC	\$42,141.00	\$0.00	\$17,898.35	OTHER PROF SERVICES
53191	REPUBLIC SERVICES #484	\$0.00	\$0.00	\$9,493.10	GARBAGE AND WASTE
53192	RESOLUTIONS IN SPECIAL EDU	\$0.00	\$0.00	\$351.00	LEGAL FEES
53193	RHETT STEWART ENZOR JR	\$0.00	\$0.00	\$1,250.00	STAFF ED SERVICES
53194	RITA NEAROR	\$214.31	\$0.00	\$0.00	IN-STATE TRAVEL
53195	RIVERSIDE INSIGHTS	\$0.00	\$1,404.30	\$0.00	TESTING SUPPLIES

53196	ROBBI MIXSON	\$79.49	\$66.81	\$0.00	LOCAL DISTRICT;IN-STATE
53197	ROGERS DIESEL INC	\$20.30	\$0.00	\$0.00	VEHICLE PARTS
53198	S & P COMMUNICATIONS	\$103.35	\$0.00	\$198.75	MAINTENANCE SUPPLIES;VEHICLE PARTS
53199	SG360	\$0.00	\$0.00	\$22,604.38	CUSTODIAL SERVICES
53200	SHAN BURKHARDT	\$0.00	\$57.64	\$0.00	IN-STATE TRAVEL
53201	SHERWIN WILLIAMS CO	\$0.00	\$0.00	\$457.14	MAINTENANCE SUPPLIES
53202	SUMLAR THERAPY SERVICES INC	\$1,867.72	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
53203	SUSAN MCDANIEL	\$0.00	\$60.26	\$0.00	IN-STATE TRAVEL
53204	THRIVEWAY	\$2,608.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53205	TNT PEST CONTROL, LLC	\$0.00	\$190.00	\$540.00	OTHER PROPERTY SERV
53206	TRI STATE DOOR COMPANY INC	\$0.00	\$0.00	\$750.00	MAINTENANCE SUPPLIES
53207	AAGC CONFERENCE	\$750.00	\$0.00	\$0.00	IN-STATE TRAVEL
53208	ANDALUSIA CITY SCHOOLS	\$0.00	\$28,257.89	\$0.00	INDIRECT COSTS
53209	ASHLYNN KILCREASE	\$0.00	\$0.00	\$85.74	IN-STATE TRAVEL
53210	B & G EQUIPMENT AND SUPPLY	\$0.00	\$2,908.13	\$0.00	BUILDING IMPROVEMENT
53211	CITY OF ANDALUSIA	\$9,469.96	\$0.00	\$755.53	FUEL-DIESEL;FUEL-GASOLINE;IN-STATE
53212	COOPERS WELDING AND	\$0.00	\$0.00	\$2,327.55	MAINTENANCE SUPPLIES
53213	EBSCO INDUSTRIES INC	\$0.00	\$2,876.00	\$0.00	STUDENT CLASSRM SUPP
53214	JAYLYN PARKER	\$0.00	\$0.00	\$15.00	IN-STATE TRAVEL
53215	KELLY SERVICES INC	\$3,132.04	\$1,387.67	\$0.00	Substitutes
53216	MCWANE SCIENCE CENTER	\$0.00	\$0.00	\$538.00	STUDENT CLASSRM SUPP
53217	NSIDE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
53218	PACK N SHIP	\$0.00	\$0.00	\$16.29	POSTAGE
53219	PUBLISHERS WAREHOUSE	\$6,420.00	\$0.00	\$0.00	TEXTBOOKS
53220	QUADIENT	\$0.00	\$0.00	\$251.87	POSTAGE
53221	SG360	\$0.00	\$0.00	\$421.12	BUILDING IMPROVEMENT
53222	SMARTSENSE BY DIGI	\$0.00	\$210.00	\$0.00	OTHER MAINT. & OPER.
53223	SSE LLC	\$680.00	\$0.00	\$0.00	OTHER PROF SERVICES
53224	STAPLES BUSINESS CREDIT	\$0.00	\$0.00	\$570.74	JANITORIAL SUPPLIES
53225	STEPHANIE BARROW	\$73.95	\$0.00	\$0.00	IN-STATE TRAVEL
53226	TERRI LEIGH ARMSTRONG	\$110.34	\$0.00	\$0.00	IN-STATE TRAVEL
53227	THE LEMOINE COMPANY	\$0.00	\$0.00	\$49,854.98	BUILDING IMPROVEMENT;OTHER PROF SERVICES
53228	U S SPACE AND ROCKET CENTER	\$2,419.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53229	VALERIE TOMBERLIN	\$83.12	\$0.00	\$0.00	IN-STATE TRAVEL
53230	VERIZON WIRELESS	\$188.27	\$197.68	\$702.16	TELEPHONE;OTHER COMMUNICATION
53231	VOYAGER SOPRIS LEARNING	\$0.00	\$1,855.70	\$0.00	STUDENT CLASSRM SUPP
53232	WALKER BUSINESS MACHINES	\$0.00	\$0.00	\$20.00	OFFICE SUPPLIES
		\$300,168.04	\$1,205,045.57	\$574,544.88	