

ANDALUSIA CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2026 - 04/30/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
CUSTODIAL SERVICES	\$0.00	\$0.00	\$22,604.38
Default Object Value	\$1,897.33	\$79.64	\$75,704.31
FOOD PROCESSING SUPP	\$0.00	\$3,622.52	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$589.90	\$0.00
FOOD SERVICES	\$0.00	\$313.95	\$0.00
GARBAGE AND WASTE	\$0.00	\$0.00	\$6,274.00
IN-STATE	\$948.14	\$1,469.60	\$727.37
INSTRUCTIONAL SOFTWA	\$0.00	\$8,397.68	\$0.00
LEGAL FEES	\$0.00	\$0.00	\$156.00
LIBRARY BOOKS	\$0.00	\$0.00	\$135.54
LOCAL DISTRICT	\$0.00	\$286.95	\$0.00
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$10,944.53
MEDICAL/HEALTH SERVI	\$49,582.50	\$9,925.80	\$0.00
NATURAL GAS	\$0.00	\$0.00	\$6,943.07
NON-CAPITALIZED AUDI	\$0.00	\$0.00	\$11,205.12
NON-CAPITALIZED EQUI	\$0.00	\$0.00	\$806.72
OFFICE SUPPLIES	\$0.00	\$97.17	\$2,460.91
OTHER COMMUNICATION	\$0.00	\$0.00	\$98.96
OTHER INST SUPPLIES	\$165.00	\$0.00	\$0.00
OTHER MAINT. & OPER.	\$0.00	\$0.00	\$63.75
OTHER PROF ED SERVIC	\$0.00	\$13,275.00	\$0.00
OTHER PROF SERVICES	\$15,183.00	\$11,376.06	\$1,705.00
OTHER PROPERTY SERV	\$0.00	\$540.00	\$19,924.70
OTHER PURCHASED SERV	\$0.00	\$95.00	\$0.00
OUT-OF-STATE	\$0.00	\$1,035.56	\$0.00
POSTAGE	\$0.00	\$0.00	\$200.00
PURCHASED FOOD	\$0.00	\$91,147.23	\$0.00
REGISTRATION FEES	\$0.00	\$500.00	\$160.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$204.77
STUDENT CLASSRM SUPP	\$1,707.02	\$3,303.06	\$0.00
Substitutes	\$17,098.99	\$84.60	\$69.50
TELECOMMUNICATION	\$0.00	\$0.00	\$465.98
TELEPHONE	\$188.45	\$0.00	\$3,853.93
TESTING SUPPLIES	\$1,124.87	\$136.60	\$0.00
VEHICLE PARTS	\$812.08	\$0.00	\$0.00
	\$88,707.38	\$146,276.32	\$164,708.54