

ANDALUSIA CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2019 - 09/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
47601	ANGELA BREWER	\$0.00	\$173.13	\$0.00	LOCAL DISTRICT TRAVEL
47602	BORDEN DAIRY CO	\$0.00	\$11,363.94	\$0.00	PURCHASED FOOD
47603	COCA COLA BOTTLING COMPANY	\$0.00	\$783.51	\$0.00	PURCHASED FOOD
47604	FLOWERS BAKING COMPANY	\$0.00	\$229.80	\$0.00	PURCHASED FOOD
47605	FOUR SEASONS PRODUCE INC	\$0.00	\$10,160.09	\$0.00	PURCHASED FOOD
47606	MERCHANTS COMPANY	\$0.00	\$52,115.85	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV
47607	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$3,369.80	\$0.00	PURCHASED FOOD
47608	ROGERS REFRIGERATION & ELEC	\$0.00	\$147.75	\$0.00	OTHER MAINT. & OPER.
47609	SHAN BURKHARDT	\$0.00	\$80.62	\$0.00	LOCAL DISTRICT TRAVEL
47610	TAYLOR LINEN SERVICE	\$0.00	\$461.15	\$0.00	OTHER MAINT. & OPER.
47611	US FOODS INC	\$0.00	\$841.64	\$0.00	PURCHASED FOOD
47612	VICKI GIBSON	\$0.00	\$46.40	\$0.00	LOCAL DISTRICT TRAVEL
47613	REGIONS BANK	\$0.00	\$2,333.73	\$54,438.38	ACCOUNTS PAYABLE
47614	A & A WELDING SUPPLIES	\$0.00	\$0.00	\$24.50	MAINTENANCE SUPPLIES
47615	ADVANCE EDUCATION INC	\$0.00	\$0.00	\$4,800.00	ASSOCIATION DUES
47616	ADVANTAGE ELEVATOR INSPECTIONS	\$0.00	\$0.00	\$90.00	OTHER PROPERTY SERV
47617	ANDALUSIA AUTO PARTS COMPANY	\$138.34	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
47618	ANDALUSIA AUTO PARTS COMPANY	\$58.43	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
47619	ANDALUSIA CASH & CARRY INC	\$0.00	\$0.00	\$833.83	MAINTENANCE SUPPLIES
47620	ANDALUSIA FARMERS COOPERATIVE	\$354.39	\$0.00	\$96.91	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
47621	ANDALUSIA NEWSPAPERS	\$0.00	\$0.00	\$40.00	STUDENT CLASSRM SUPP
47622	APPLE INC	\$1,247.00	\$2,508.00	\$0.00	NON-CAPITALIZED EQUI
47623	ARTS MUSIC SHOP INC	\$535.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47624	AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$1,425.01	INSURANCE SERVICES
47625	AUTOZONE INC	\$152.16	\$0.00	\$0.00	VEHICLE PARTS
47626	B & H PHOTO VIDEO INC	\$204.13	\$0.00	\$645.00	STUDENT CLASSRM SUPP
47627	BARNES & NOBLE	\$6,816.00	\$0.00	\$0.00	TEXTBOOKS
47628	BG HANDIWORKS	\$0.00	\$0.00	\$850.00	BLDG IMPROVEMENT <\$5
47629	BIG MIKES	\$0.00	\$0.00	\$200.00	STUDENT CLASSRM SUPP
47630	BRANNON AUTO PARTS	\$0.00	\$0.00	\$167.93	MAINTENANCE SUPPLIES
47631	BREAKOUT, INC	\$250.00	\$0.00	\$250.00	STUDENT CLASSRM SUPP
47632	BREEDLOVE BUILDING SUPPLY	\$0.00	\$0.00	\$169.30	MAINTENANCE SUPPLIES
47633	BUTLER A/C & HEATING	\$0.00	\$0.00	\$19,993.00	OTHER PROPERTY SERV
47634	CHAIR SLIPPERS	\$169.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47635	CHRISTOPHER JONES	\$0.00	\$0.00	\$4,275.00	OTHER PROPERTY SERV
47636	COFFMAN INTERNATIONAL	\$683.98	\$0.00	\$0.00	VEHICLE PARTS
47637	CORETEK ENTERPRISES	\$0.00	\$0.00	\$987.00	ACCOUNTS RECEIVABLE
47638	COVINGTON COUNTY SCHOOLS	\$0.00	\$3,160.78	\$0.00	MEDICAL/HEALTH SERVI
47639	DAVIES SCHOOL SUPPLY	\$110.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47640	DECKER EQUIPMENT	\$0.00	\$1,152.67	\$0.00	STUDENT CLASSRM SUPP
47641	DR LAURA CARPENTER	\$0.00	\$0.00	\$772.50	MEDICAL/HEALTH SERVI

47642	GOODWYN MILLS & CAWOOD INC	\$0.00	\$0.00	\$40,539.23	BUILDING IMPROVEMENT
47643	GREG WATTS CONSTRUCTION	\$0.00	\$0.00	\$15,000.00	BLDG IMPROVEMENT <=\$5
47644	GUILFORD PUBLICATIONS INC	\$0.00	\$297.50	\$0.00	STUDENT CLASSRM SUPP
47645	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$1,214.25	OTHER PROPERTY SERV
47646	HOWARD TECHNOLOGY SOLUTIONS	\$843.00	\$1,157.00	\$0.00	NON-CAPITALIZED EQUI;STUDENT CLASSRM SUPP
47647	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$920.00	TELECOMMUNICATION
47648	IRISCENTER	\$0.00	\$625.00	\$0.00	OTHER INST SUPPLIES
47649	JE CONSULTING	\$0.00	\$2,152.33	\$0.00	STAFF ED SERVICES
47650	JOHNSON CONTROLS FIRE	\$0.00	\$0.00	\$387.62	OTHER PROPERTY SERV
47651	KINGS III OF AMERICA, LLC	\$0.00	\$0.00	\$994.02	TELEPHONE
47652	LBW COMMUNITY COLLEGE	\$65.00	\$0.00	\$0.00	OTHER INST SUPPLIES
47653	MARVINS CREDIT SERVICES	\$0.00	\$0.00	\$325.15	MAINTENANCE SUPPLIES;BUILDING IMPROVEMENT
47654	NCS PEARSON INC	\$0.00	\$250.17	\$0.00	TESTING SUPPLIES
47655	NEXAIR	\$13.09	\$0.00	\$0.00	VEHICLE PARTS
47656	OFFICE DEPOT	\$1,181.48	\$16.99	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;FOOD SERV
47657	OPP CITY SCHOOLS	\$0.00	\$149.25	\$0.00	IN-STATE TRAVEL
47658	OREILLY AUTOMOTIVE, INC.	\$6.20	\$0.00	\$309.40	MAINTENANCE SUPPLIES;VEHICLE PARTS
47659	ORIENTAL TRADING CO INC	\$110.15	\$0.00	\$0.00	OTHER INST SUPPLIES
47660	PARKER METAL CONSTRUCTION	\$0.00	\$0.00	\$1,635.00	MAINTENANCE SUPPLIES
47661	PITNEY BOWES INC	\$0.00	\$0.00	\$150.00	OFFICE SUPPLIES
47662	R&H SUPPLY COMPANY, INC	\$0.00	\$0.00	\$206.55	MAINTENANCE SUPPLIES
47663	REALLY GOOD STUFF	\$331.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47664	REPUBLIC SERVICES #484	\$0.00	\$0.00	\$2,152.67	GARBAGE AND WASTE
47665	S & P COMMUNICATIONS	\$318.30	\$0.00	\$0.00	VEHICLE PARTS
47666	SAFE AND CIVIL SCHOOLS	\$0.00	\$9,400.00	\$0.00	OTHER PROF SERVICES
47667	SCHOOL NURSE SUPPLY INC	\$570.98	\$0.00	\$0.00	OTH NONINST SUPPLIES
47668	SG360	\$0.00	\$0.00	\$15,450.71	CUSTODIAL SERVICES
47669	SHERWIN WILLIAMS CO	\$0.00	\$0.00	\$863.43	MAINTENANCE SUPPLIES
47670	SLATER S EMPORIUM	\$0.00	\$0.00	\$151.93	MAINTENANCE SUPPLIES
47671	SOUTHEAST ELECTRIC & PLUMBING	\$0.00	\$529.37	\$3,994.49	MAINTENANCE SUPPLIES;CLASSROOM EQUIPMENT
47672	SOUTHLAND INTERNATIONAL TRUCKS	\$837.70	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;VEHICLE PARTS
47673	SSA	\$0.00	\$0.00	\$397.00	IN-STATE TRAVEL
47674	STRICKLAND PAPER COMPANY	\$52.80	\$2,692.80	\$1,768.80	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;FOOD SERV
47675	STUDIES WEEKLY INC	\$11,724.50	\$0.00	\$0.00	TEXTBOOKS
47676	SUMLAR THERAPY SERVICES INC	\$1,521.78	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
47677	TAMMY HALLMAN STARNES PHD	\$0.00	\$0.00	\$602.00	STAFF ED SERVICES
47678	TAYLOR LINEN SERVICE	\$0.00	\$0.00	\$392.75	OFFICE SUPPLIES
47679	TEACHER DIRECT	\$256.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47680	TEACHER SYNERGY LLC	\$42.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47681	THE HILLER COMPANIES, INC	\$0.00	\$0.00	\$195.00	OTHER PROPERTY SERV
47682	THYSSENKRUPP ELEVATOR CORP	\$0.00	\$0.00	\$1,045.00	OTHER PROPERTY SERV
47683	TNT PEST CONTROL, LLC	\$0.00	\$95.00	\$375.00	OTHER PROPERTY SERV
47684	TRIPLE E FENCING	\$0.00	\$0.00	\$14,305.00	MAINTENANCE SUPPLIES
47685	VERIZON WIRELESS	\$275.01	\$167.05	\$1,460.53	TELEPHONE;OTHER COMMUNICATION
47686	WALMART COMMUNITY/GECRB	\$151.79	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
47687	WALMART COMMUNITY/GECRB	\$12.96	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
47688	WALMART COMMUNITY/GECRB	\$187.60	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP

47689	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$97.90	\$0.00	TESTING SUPPLIES
47690	WHATLEYS YARD SERVICE	\$0.00	\$0.00	\$6,375.00	BLDG IMPROVEMENT <\$5
47691	WILLIAM V MACGILL & CO	\$252.72	\$0.00	\$0.00	OTH NONINST SUPPLIES
47692	ALABAMA SUPERCOMPUTER FUND	\$0.00	\$0.00	\$5,952.00	TELECOMMUNICATION
47693	ALLYSON CLARKE	\$249.79	\$0.00	\$0.00	IN-STATE TRAVEL
47694	ANDALUSIA CITY SCHOOLS	\$0.00	\$8,264.41	\$0.00	INDIRECT COSTS
47695	ANDALUSIA NEWSPAPERS	\$0.00	\$0.00	\$118.95	ADVERTISING
47696	ANNE WRIGHT	\$0.00	\$124.53	\$0.00	IN-STATE TRAVEL
47697	APPLE INC	\$0.00	\$4,479.50	\$5,236.80	NON-CAPITALIZED EQUI;ACCOUNTS RECEIVABLE;STUDENT
47698	BARNES & NOBLE	\$1,150.10	\$0.00	\$0.00	TEXTBOOKS
47699	BRENDA JOHNSON	\$0.00	\$79.95	\$0.00	IN-STATE TRAVEL
47700	BSN SPORTS INC	\$903.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47701	CENTURYLINK	\$0.00	\$0.00	\$1,304.84	TELEPHONE
47702	CITY OF ANDALUSIA	\$3,198.81	\$0.00	\$401.02	FUEL-DIESEL;FUEL-GASOLINE;IN-STATE
47703	CLAS	\$0.00	\$0.00	\$608.00	OTHER DUES AND FEES
47704	CONSCIOUS DISCIPLINE	\$241.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47705	DEBBIE GRIMES	\$52.20	\$0.00	\$0.00	IN-STATE TRAVEL
47706	DELL MARKETING L P	\$2,675.30	\$0.00	\$0.00	NON-CAPITALIZED EQUI
47707	DIANNE H. CHAVERS	\$0.00	\$142.60	\$0.00	IN-STATE TRAVEL
47708	DONNA PLOESSL	\$0.00	\$6,000.00	\$0.00	OTHER PROF SERVICES
47709	ELECTRO-MEDICAL EQUIPMENT, INC	\$0.00	\$0.00	\$1,580.00	FURNITURE & FIXTURES
47710	GARY ODOM	\$0.00	\$0.00	\$136.88	IN-STATE TRAVEL
47711	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$9,679.00	BLDG IMPROVEMENT <\$5
47712	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$3,900.00	\$0.00	SOFTWARE MAINT AGREE
47713	HUSSEY SEATING CO.	\$0.00	\$0.00	\$137,555.34	BUILDING IMPROVEMENT
47714	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$957.50	TELECOMMUNICATION
47715	JENIFER EARNEST	\$0.00	\$202.78	\$14.15	IN-STATE TRAVEL
47716	JENNIFER ROGERS	\$0.00	\$34.53	\$0.00	IN-STATE TRAVEL
47717	JESSICA DANIELS	\$0.00	\$21.11	\$0.00	IN-STATE TRAVEL
47718	KATIE ODOM	\$0.00	\$0.00	\$198.36	IN-STATE TRAVEL
47719	KIM THOMPSON	\$190.30	\$0.00	\$0.00	LOCAL DISTRICT;IN-STATE TRAVEL
47720	LAKESHORE	(\$82.67)	\$0.00	\$149.49	STUDENT CLASSRM SUPP
47721	LEIGH ANNE ONEAL	\$27.80	\$0.00	\$0.00	IN-STATE TRAVEL
47722	LINDSEY CROSS	\$0.00	\$170.41	\$0.00	IN-STATE TRAVEL
47723	LORI GODWIN	\$0.00	\$143.20	\$0.00	IN-STATE TRAVEL
47724	MARVINS CREDIT SERVICES	\$700.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47725	MELISSA MCINVALE POWELL	\$0.00	\$12.76	\$0.00	IN-STATE TRAVEL
47726	NANCY CROSBY	\$0.00	\$0.00	\$218.51	IN-STATE TRAVEL
47727	OFFICE DEPOT	\$0.00	\$0.00	\$1,968.74	OFFICE SUPPLIES
47728	PERMA-BOUND	\$37.14	\$0.00	\$0.00	LIBRARY BOOKS
47729	PICA INC	\$0.00	\$0.00	\$838.44	OFFICE SUPPLIES
47730	QUILL CORPORATION	\$121.90	\$0.00	\$0.00	OTHER INST SUPPLIES
47731	RHETT STEWART ENZOR JR	\$0.00	\$0.00	\$1,250.00	STAFF ED SERVICES
47732	RURAL URGENT CARE LLC	\$0.00	\$0.00	\$80.00	DRUG TESTING SERV
47733	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$832.88	STUDENT CLASSRM SUPP
47734	SHERRY PIGGOTT	\$29.42	\$0.00	\$0.00	IN-STATE TRAVEL
47735	ANDALUSIA SEWING CENTER	\$100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

47736	STAPLES ADVANTAGE	\$279.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47737	STRICKLAND PAPER COMPANY	\$1,610.40	\$0.00	\$264.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
47738	STUDIES WEEKLY INC	\$16,217.40	\$0.00	\$0.00	TEXTBOOKS
47739	TAMMY WIGGINS	\$0.00	\$14.01	\$0.00	IN-STATE TRAVEL
47740	TEACHER DIRECT	\$261.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47741	TIGER MEDICAL, INC.	\$0.00	\$0.00	\$118.33	STUDENT CLASSRM SUPP
47742	TRISTATE GRAPHICS II, LLC	\$0.00	\$3,944.63	\$0.00	OTHER INST SUPPLIES
47743	WALMART COMMUNITY/GEGRB	\$0.00	\$0.00	\$162.65	ACCOUNTS RECEIVABLE
47744	WHITNEY MEADE	\$4,180.68	\$0.00	\$0.00	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
47745	ESPECIAL NEEDS, LLC	\$0.00	\$141.90	\$0.00	STUDENT CLASSRM SUPP
47747	ACCO BRANDS USA LLC	\$299.90	\$0.00	\$0.00	OTHER INST SUPPLIES
47748	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$259.00	IN-STATE TRAVEL
47749	AMBER CLARK	\$129.84	\$0.00	\$0.00	IN-STATE TRAVEL
47750	ANGELA CARTER SIMS	\$0.00	\$34.99	\$0.00	IN-STATE TRAVEL
47751	ANTHONY MIKEL	\$0.00	\$104.40	\$0.00	IN-STATE TRAVEL
47752	APPLE INC	\$1,884.00	\$0.00	\$49.00	NON-CAPITALIZED EQUI;ACCOUNTS RECEIVABLE
47753	ASHLEY BLACK	\$74.09	\$0.00	\$0.00	IN-STATE TRAVEL
47754	BARNES & NOBLE	\$44.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47755	CATHERINE POWELL	\$51.04	\$0.00	\$0.00	IN-STATE TRAVEL
47756	CDW GOVERNMENT INC	\$0.00	\$0.00	\$48.99	MAINTENANCE SUPPLIES
47757	CEV	\$0.00	\$2,900.00	\$0.00	CLASSROOM EQUIPMENT
47758	CINDEE STRONG	\$54.44	\$0.00	\$0.00	IN-STATE TRAVEL
47759	CITY OF ANDALUSIA	\$4,191.43	\$0.00	\$656.28	FUEL-DIESEL;IN-STATE;FUEL-GASOLINE
47760	COVINGTON COUNTY SCHOOLS	\$2,728.73	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
47761	COVINGTON FENCE	\$0.00	\$0.00	\$1,185.00	MAINTENANCE SUPPLIES
47762	DEBBIE GRIMES	\$31.32	\$0.00	\$0.00	IN-STATE TRAVEL
47763	DIDAX EDUCATIONAL RESOURCES	\$4,574.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47764	DIGITAL DOLPHIN SUPPLIES	\$0.00	\$1,134.00	\$0.00	STUDENT CLASSRM SUPP
47765	DR LAURA CARPENTER	\$0.00	\$0.00	\$225.00	MEDICAL/HEALTH SERVI
47766	ERIC ARMIN INC	\$152.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47767	EDUCATORS PUBLISHING SERVICE	\$0.00	\$4,973.97	\$0.00	TEXTBOOKS
47768	ELISA MOUNT	\$0.00	\$104.27	\$0.00	IN-STATE TRAVEL
47769	FOLLETT SCHOOL SOLUTIONS	\$0.00	\$0.00	\$100.66	MAINTENANCE SUPPLIES
47770	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$204.50	MAINTENANCE SUPPLIES
47771	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$4,240.00	\$0.00	NON-CAPITALIZED EQUI
47772	JENIFER EARNEST	\$0.00	\$0.00	\$121.72	IN-STATE TRAVEL
47773	KELLI BOWLAN	\$0.00	\$318.45	\$0.00	IN-STATE TRAVEL
47774	KIM THOMPSON	\$95.00	\$0.00	\$240.78	IN-STATE TRAVEL
47775	LAKESHORE	\$234.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47776	LINDSEY CROSS	\$0.00	\$40.00	\$0.00	IN-STATE TRAVEL
47777	MARVINS CREDIT SERVICES	\$480.00	\$1,640.98	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
47778	NRA SOLUTIONS	\$0.00	\$0.00	\$7,665.09	STUDENT CLASSRM SUPP
47779	NSIDE	\$3,753.51	\$0.00	\$0.00	NON-CAPITALIZED EQUI
47780	OFFICE DEPOT	\$1,825.46	\$738.33	\$177.11	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;FOOD SERV
47781	ORIENTAL TRADING CO INC	\$115.34	\$0.00	\$0.00	OTHER INST SUPPLIES
47782	PAGE ENTERPRISES	\$0.00	\$0.00	\$4,010.00	BUILDING IMPROVEMENT
47783	NCS PEARSON INC	\$0.00	\$113.00	\$0.00	STUDENT CLASSRM SUPP

47784	PHILLIP MAY COMPANY INC	\$0.00	\$0.00	\$49.95	JANITORIAL SUPPLIES
47785	POWERSCHOOL GROUP LLC	\$11,447.25	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
47786	QUILL CORPORATION	\$0.00	\$977.35	\$0.00	STUDENT CLASSRM SUPP
47787	SARAH ATKINSON	\$207.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47788	SCHOLASTIC INC	\$1,879.02	\$0.00	\$0.00	LIBRARY BOOKS
47789	SCHOLASTIC INC	\$329.67	\$3,596.00	\$0.00	INSTRUCTIONAL SOFTWA;STUDENT CLASSRM SUPP
47790	SHERRY PIGGOTT	\$15.00	\$0.00	\$0.00	IN-STATE TRAVEL
47791	SONJA HINES	\$0.00	\$734.21	\$161.88	IN-STATE TRAVEL
47792	STRICKLAND PAPER COMPANY	\$237.60	\$4,224.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
47793	SUMLAR THERAPY SERVICES INC	\$2,023.86	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
47794	TAYLOR LINEN SERVICE	\$0.00	\$0.00	\$90.40	JANITORIAL SUPPLIES
47795	TEACHER DIRECT	\$87.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47796	TEACHER SYNERGY LLC	\$63.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47797	VIRCO INC	\$0.00	\$0.00	\$4,414.50	STUDENT CLASSRM SUPP
47798	WALMART COMMUNITY/GEGRB	\$897.60	\$0.00	\$480.96	STUDENT CLASSRM SUPP
47799	WANDA MORGAN	\$0.00	\$0.00	\$273.05	IN-STATE TRAVEL
47800	WILLIAM V MACGILL & CO	\$387.34	\$0.00	\$0.00	OTH NONINST SUPPLIES
47801	WYATT SASSER	\$0.00	\$0.00	\$5,000.00	BUILDING IMPROVEMENT
47802	AAA SEPTIC TANK SERVICE	\$0.00	\$0.00	\$500.00	MAINTENANCE SUPPLIES
47803	ALINCO COSTUMES	\$0.00	\$0.00	\$2,978.00	STUDENT CLASSRM SUPP
47804	ANDALUSIA AUTO PARTS COMPANY	\$7.95	\$0.00	\$53.75	MAINTENANCE SUPPLIES;VEHICLE PARTS
47805	ANDALUSIA CASH & CARRY INC	\$0.00	\$0.00	\$762.43	MAINTENANCE SUPPLIES
47806	ANDALUSIA FARMERS COOPERATIVE	\$0.00	\$0.00	\$115.82	MAINTENANCE SUPPLIES
47807	ANDALUSIA TIRE COMPANY	\$2,579.48	\$0.00	\$1,291.14	VEHICLE PARTS;MAINTENANCE SUPPLIES
47808	APPLIANCE ONE	\$0.00	\$0.00	\$20.00	MAINTENANCE SUPPLIES
47809	BRANNON AUTO PARTS	\$0.00	\$0.00	\$53.25	MAINTENANCE SUPPLIES
47810	BREEDLOVE BUILDING SUPPLY	\$0.00	\$0.00	\$45.98	MAINTENANCE SUPPLIES
47811	BRENDA JOHNSON	\$145.00	\$0.00	\$0.00	IN-STATE TRAVEL
47812	BUTLER A/C & HEATING	\$0.00	\$0.00	\$1,856.00	OTHER PROPERTY SERV
47813	CAROLINA MILLWORK & TRUSS	\$0.00	\$0.00	\$296.00	MAINTENANCE SUPPLIES
47814	CHRISTOPHER JONES	\$0.00	\$0.00	\$2,340.00	OTHER PROPERTY SERV
47815	COVINGTON HEAVY DUTY PARTS INC	\$110.43	\$0.00	\$0.00	VEHICLE PARTS
47816	DEPARTMENT OF LABOR	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
47817	ELISA MOUNT	\$0.00	\$61.14	\$0.00	IN-STATE TRAVEL
47818	ENCORE TECHNOLOGIES	\$0.00	\$0.00	\$2,795.20	BUILDING IMPROVEMENT
47819	GREG WATTS CONSTRUCTION	\$0.00	\$0.00	\$12,000.00	BLDG IMPROVEMENT _\$5
47820	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$1,765.00	OTHER PROPERTY SERV
47821	HILLS BOILER SALES & REPAIR	\$0.00	\$0.00	\$883.00	OTHER PROPERTY SERV
47822	HUGGHINS SOD FARM	\$0.00	\$0.00	\$169.65	OTHER PROPERTY SERV
47823	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$225.00	TELECOMMUNICATION
47824	IRELAND TRAILER SALES INC	\$0.00	\$0.00	\$511.80	MAINTENANCE SUPPLIES
47825	JENNIFER EARNEST	\$0.00	\$50.05	\$0.00	IN-STATE TRAVEL
47826	NEXAIR	\$13.09	\$0.00	\$0.00	VEHICLE PARTS
47827	OFFICE DEPOT	\$0.00	\$1,399.96	\$40.18	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
47828	OREILLY AUTOMOTIVE, INC.	\$0.00	\$0.00	\$99.75	MAINTENANCE SUPPLIES
47829	POSITIVE PROMOTIONS	\$0.00	\$196.75	\$0.00	STUDENT CLASSRM SUPP
47830	REALLY GOOD STUFF	\$86.91	\$0.00	\$0.00	OTHER INST SUPPLIES

47831	REPUBLIC SERVICES #484	\$0.00	\$0.00	\$2,152.67	GARBAGE AND WASTE
47832	S & P COMMUNICATIONS	\$209.30	\$0.00	\$0.00	VEHICLE PARTS
47833	SG360	\$0.00	\$0.00	\$15,450.71	CUSTODIAL SERVICES
47834	SHERWIN WILLIAMS CO	\$0.00	\$0.00	\$60.94	MAINTENANCE SUPPLIES
47835	SOUTHEAST ELECTRIC & PLUMBING	\$0.00	\$0.00	\$1,270.44	MAINTENANCE SUPPLIES
47836	TAYLOR LINEN SERVICE	\$0.00	\$0.00	\$326.80	OFFICE SUPPLIES;JANITORIAL SUPPLIES
47837	TEACHER DIRECT	\$157.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47838	TNT PEST CONTROL, LLC	\$0.00	\$95.00	\$300.00	OTHER PROPERTY SERV
		\$103,226.34	\$161,912.39	\$444,822.15	