

ANDALUSIA CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2017 - 09/30/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
44743	REGIONS BANK	\$5,406.47	\$14,815.63	\$73,107.80	ACCOUNTS PAYABLE
44745	ANGELA BREWER	\$0.00	\$284.39	\$0.00	LOCAL DISTRICT;OUT-OF-STATE TRAVEL
44746	ASNA	\$0.00	\$1,050.00	\$0.00	IN-STATE TRAVEL
44747	BORDEN DAIRY CO OF AL	\$0.00	\$9,005.16	\$0.00	PURCHASED FOOD
44749	COCA COLA BOTTLING COMPANY	\$0.00	\$984.48	\$0.00	PURCHASED FOOD
44750	FLOWERS BAKING COMPANY	\$0.00	\$415.16	\$0.00	PURCHASED FOOD
44751	FOUR SEASONS PRODUCE INC	\$0.00	\$12,676.07	\$0.00	PURCHASED FOOD
44752	HOTEL & RESTAURANT SUPPLY	\$0.00	\$175.23	\$0.00	FOOD SERV SUPPLIES
44753	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$1,250.00	\$0.00	NON-CAPITALIZED EQUI
44754	MEALVIEWER	\$0.00	\$4,480.00	\$0.00	OTHER EQUIPMENT;SOFTWARE MAINT AGREE
44755	MERCHANTS COMPANY	\$0.00	\$41,934.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV
44756	SHAN BURKHARDT	\$0.00	\$48.69	\$0.00	LOCAL DISTRICT TRAVEL
44757	STRICKLAND PAPER COMPANY	\$0.00	\$48.20	\$0.00	FOOD SERV SUPPLIES
44758	TAYLOR LINEN SERVICE	\$0.00	\$422.00	\$0.00	OTHER MAINT. & OPER.
44759	WALMART COMMUNITY/GEGRB	\$0.00	\$4.94	\$0.00	FOOD SERV SUPPLIES
44760	AAGC CONFERENCE	\$450.00	\$0.00	\$0.00	IN-STATE TRAVEL
44761	AASPA	\$0.00	\$0.00	\$35.00	IN-STATE TRAVEL
44762	ALL PRO SOUND	\$0.00	\$0.00	\$13,418.99	NON-CAPITALIZED AUDI
44763	AMBER CLARK	\$0.00	\$231.28	\$0.00	IN-STATE TRAVEL
44764	ANDALUSIA NEWSPAPERS	\$0.00	\$0.00	\$50.00	ADVERTISING
44765	ANNE WRIGHT	\$0.00	\$186.18	\$0.00	IN-STATE TRAVEL
44766	APPLE INC	\$12,318.75	\$0.00	\$0.00	NON-CAPITALIZED EQUI
44767	BMI EDUCATIONAL SERVICES	\$0.00	\$0.00	\$349.04	STUDENT CLASSRM SUPP
44768	COVINGTON COUNTY SCHOOLS	\$156.30	\$0.00	\$2,033.63	MEDICAL/HEALTH SERVI;FUEL-DIESEL
44769	DARBY PHARMACY	\$0.00	\$43.15	\$0.00	STUDENT CLASSRM SUPP
44770	DEBBIE GRIMES	\$82.82	\$0.00	\$0.00	IN-STATE TRAVEL
44771	DEPARTMENT OF LABOR	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
44772	DIGIPRINT	\$0.00	\$75.00	\$0.00	OTHER INST SUPPLIES
44773	DOWNING BUS PARTS	\$651.40	\$0.00	\$0.00	VEHICLE PARTS
44774	DR LAURA CARPENTER	\$0.00	\$0.00	\$562.50	MEDICAL/HEALTH SERVI
44775	ELAINE G JOHNSON	\$0.00	\$0.00	\$2,968.72	MAINTENANCE SUPPLIES;BLDG IMPROVEMENT <\$5
44776	FRANK S SERVICE WITH A SMILE	\$200.00	\$0.00	\$0.00	IN-STATE TRAVEL
44777	FRANKLIN COVEY	\$0.00	\$0.00	\$6,171.08	STAFF ED SERVICES
44778	GARDEN GATE PORTRAITS	\$0.00	\$0.00	\$419.16	OFFICE SUPPLIES
44779	GOODWYN MILLS & CAWOOD INC	\$0.00	\$0.00	\$66,637.50	BUILDING IMPROVEMENT;BLDG IMPROVEMENT <\$5;BLDGS-
44780	GRANTHAM LAWN SERVICE	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
44781	GREAT LAKES SPORTS	\$303.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44782	HANNAH RABREN	\$0.00	\$234.94	\$0.00	IN-STATE TRAVEL
44783	HARRY K WONG PUBLICATIONS, INC	\$0.00	\$388.89	\$0.00	OTHER INST SUPPLIES
44784	HAZEL G MCCLAIN	\$0.00	\$0.00	\$121.55	STUDENT CLASSRM SUPP
44785	HORIZON SOFTWARE INTERNATIONAL	\$0.00	\$4,075.01	\$0.00	SOFTWARE MAINT AGREE

44786	PATHWAY INNOVATIONS AND TECHNO	\$418.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44787	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$920.00	TELECOMMUNICATION
44788	KIM THOMPSON	\$266.62	\$0.00	\$0.00	IN-STATE TRAVEL
44789	LAKESHORE	\$448.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44790	LBW COMMUNITY COLLEGE	\$95.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
44791	PCM	\$33.99	\$0.00	\$0.00	NON-CAPITALIZED EQUI
44792	MARVINS CREDIT SERVICES	\$0.00	\$0.00	\$114.09	JANITORIAL SUPPLIES
44793	MEALVIEWER	\$0.00	\$1,471.00	\$0.00	OTHER EQUIPMENT
44794	PACIFIC NORTHWEST PUBLISHING	\$0.00	\$6,636.10	\$0.00	OTHER INST SUPPLIES
44795	PACK N SHIP	\$0.00	\$0.00	\$16.32	OFFICE SUPPLIES
44796	PATTY TAYLOR	\$73.71	\$13.49	\$40.44	IN-STATE TRAVEL
44797	NCS PEARSON INC	\$0.00	\$498.84	\$0.00	TESTING SUPPLIES
44798	PEEHIP	\$12,800.00	\$800.00	\$0.00	STATE INSURANCE
44799	PRESENTATION SOLUTIONS	\$0.00	\$514.62	\$0.00	OTHER INST SUPPLIES
44800	QUILL CORPORATION	\$762.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
44801	REALLY GOOD STUFF	\$215.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44802	S & P COMMUNICATIONS	\$300.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
44803	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$15.00	TELEPHONE
44804	SOUTHLAND INTERNATIONAL TRUCKS	\$1,241.81	\$0.00	\$0.00	VEHICLE PARTS
44805	STRICKLAND PAPER COMPANY	\$2,096.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
44806	SUMLAR THERAPY SERVICES INC	\$0.00	\$2,109.53	\$0.00	MEDICAL/HEALTH SERVI
44807	TAYLOR LINEN SERVICE	\$0.00	\$0.00	\$71.19	JANITORIAL SUPPLIES
44808	TEACHER CREATED RESOURCES	\$127.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44809	VERIZON WIRELESS	\$219.99	\$222.41	\$764.78	TELEPHONE;OTHER COMMUNICATION
44810	WALMART COMMUNITY/GECRB	\$677.78	\$179.38	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH
44811	WALKER BUSINESS MACHINES	\$0.00	\$0.00	\$241.75	OFFICE SUPPLIES
44812	WELLS FARGO VENDOR FIN SERV	\$0.00	\$0.00	\$104,798.20	PRINCIPAL;INTEREST
44813	WORKFORCEQA	\$220.00	\$0.00	\$0.00	DRUG TESTING SERV
44814	XCI BUILDING SERVICES LLC	\$0.00	\$0.00	\$15,450.71	CUSTODIAL SERVICES
44815	A & A WELDING SUPPLIES	\$230.32	\$0.00	\$939.68	NON-CAPITALIZED EQUI
44816	ADVANTAGE ELEVATOR INSPECTIONS	\$0.00	\$0.00	\$180.00	OTHER PROPERTY SERV
44817	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$149.00	IN-STATE TRAVEL
44818	ANDALUSIA AUTO PARTS COMPANY	\$0.00	\$0.00	\$209.69	VEHICLE PARTS;MAINTENANCE SUPPLIES
44819	ANDALUSIA CASH & CARRY INC	\$0.00	\$0.00	\$778.30	MAINTENANCE SUPPLIES;VEHICLE PARTS
44820	ANDALUSIA HIGH SCHOOL	\$565.21	\$0.00	\$0.00	OTHER INST SUPPLIES
44821	ANDALUSIA TIRE COMPANY	\$0.00	\$0.00	\$15.00	MAINTENANCE SUPPLIES
44822	ATLANTA RECYCLING SOLUTIONS	\$0.00	\$0.00	\$68.10	MAINTENANCE SUPPLIES
44823	AUBURN UNIV	\$583.84	\$0.00	\$0.00	TEXTBOOKS
44824	BG HANDIWORKS	\$0.00	\$0.00	\$360.00	OTHER PROPERTY SERV
44825	BRANNON AUTO PARTS	\$0.00	\$0.00	\$27.50	MAINTENANCE SUPPLIES
44826	BREEDLOVE BUILDING SUPPLY	\$0.00	\$0.00	\$334.65	MAINTENANCE SUPPLIES
44827	BRENT TUTTLE ASSOCIATES, LLC	\$0.00	\$0.00	\$34.00	MAINTENANCE SUPPLIES
44828	BUILDERS DOOR AND HARDWARE	\$0.00	\$0.00	\$575.00	MAINTENANCE SUPPLIES
44829	BUTLER A/C & HEATING	\$0.00	\$0.00	\$10,921.00	OTHER PROPERTY SERV
44830	CENTURYLINK	\$0.00	\$0.00	\$1,309.26	TELEPHONE
44831	CITY OF ANDALUSIA	\$2,872.64	\$0.00	\$372.17	FUEL-DIESEL;FUEL-GASOLINE
44832	COVINGTON COUNTY SCHOOLS	\$0.00	\$0.00	\$3,961.82	MEDICAL/HEALTH SERVI

44833	COVINGTON HEAVY DUTY PARTS INC	\$166.76	\$0.00	\$0.00	VEHICLE PARTS
44834	DELTA LIGHTING AND SUPPLY	\$0.00	\$0.00	\$972.44	MAINTENANCE SUPPLIES
44835	DPG PUBLISHING	\$702.75	\$0.00	\$0.00	TEXTBOOKS
44836	EPS/SCHOOL SPECIALTY LITERACY	\$3,206.70	\$0.00	\$0.00	TEXTBOOKS
44837	FOLLETT SCHOOL SOLUTIONS	\$122.98	\$0.00	\$0.00	OTHER INST SUPPLIES
44838	INSTITUTE FOR CAREER RESEARCH	\$329.00	\$0.00	\$0.00	LIBRARY BOOKS
44839	IXL LEARNING	\$3,163.00	\$0.00	\$0.00	TEXTBOOKS
44840	KATHY JONES	\$0.00	\$154.62	\$0.00	IN-STATE TRAVEL
44841	KATIE ODOM	\$0.00	\$0.00	\$307.64	IN-STATE TRAVEL
44842	KIM THOMPSON	\$74.81	\$0.00	\$0.00	IN-STATE TRAVEL
44843	LEARNIN ALLY	\$0.00	\$0.00	\$135.00	STUDENT CLASSRM SUPP
44844	LINDSEY CROSS	\$0.00	\$141.01	\$0.00	IN-STATE TRAVEL
44845	LORI GODWIN	\$252.58	\$0.00	\$0.00	IN-STATE TRAVEL
44847	MARVINS CREDIT SERVICES	\$421.58	\$0.00	\$3,682.69	BLDGS-CONSTRUCTED;JANITORIAL SUPPLIES;STUDENT
44848	NEXAIR	\$9.08	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
44849	OREILLY AUTOMOTIVE, INC.	\$0.00	\$0.00	\$24.99	MAINTENANCE SUPPLIES
44850	PACIFIC NORTHWEST PUBLISHING	\$0.00	\$2,281.24	\$0.00	OTHER INST SUPPLIES
44851	PARKER METAL CONSTRUCTION	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
44852	PS SAFETY CONNECTION LLC	\$0.00	\$1,925.00	\$0.00	OTHER INST SUPPLIES
44853	PUBLISHERS WAREHOUSE	\$14,580.93	\$0.00	\$0.00	TEXTBOOKS
44854	QUILL CORPORATION	\$129.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44855	REALLY GOOD STUFF	\$24.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44856	REDMOND MACHINERY	\$461.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44857	RENAISSANCE LEARNING	\$0.00	\$49.30	\$0.00	INSTRUCTIONAL SOFTWA
44858	REPUBLIC SERVICES #484	\$0.00	\$0.00	\$1,695.56	GARBAGE AND WASTE
44859	SCHOLASTIC INC	\$384.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44860	SIMPLEXGRINNELL LP	\$0.00	\$0.00	\$750.00	MAINTENANCE SUPPLIES
44861	SONJA HINES	\$0.00	\$0.00	\$165.12	IN-STATE TRAVEL
44862	SOUTHLAND INTERNATIONAL TRUCKS	\$1,010.72	\$0.00	\$0.00	VEHICLE PARTS
44863	TAYLOR LINEN SERVICE	\$0.00	\$0.00	\$293.92	OFFICE SUPPLIES;JANITORIAL SUPPLIES
44864	THE ESCAPE CLASSROOM	\$30.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44865	THEUS TERMITE & PEST CONTROL	\$0.00	\$145.00	\$530.00	OTHER PROPERTY SERV
44866	TRANSPORTATION SOUTH, INC.	\$125.69	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
44867	WALMART COMMUNITY/GE CRB	\$190.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44868	WALMART COMMUNITY/GE CRB	\$182.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44869	WALMART COMMUNITY/GE CRB	\$0.00	\$0.00	\$1,005.51	STUDENT CLASSRM SUPP
44870	WALMART COMMUNITY/GE CRB	\$29.22	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
44871	WALKER BUSINESS MACHINES	\$0.00	\$0.00	\$173.00	OFFICE SUPPLIES
44872	ANDALUSIA CITY SCHOOLS	\$0.00	\$16,479.33	\$0.00	INDIRECT COSTS
44873	ANGELA BREWER	\$0.00	\$81.91	\$0.00	LOCAL DISTRICT
44874	BORDEN DAIRY CO OF AL	\$0.00	\$8,723.91	\$0.00	PURCHASED FOOD
44875	COCA COLA BOTTLING COMPANY	\$0.00	\$580.56	\$0.00	PURCHASED FOOD
44876	FLOWERS BAKING COMPANY	\$0.00	\$728.80	\$0.00	PURCHASED FOOD
44877	FOUR SEASONS PRODUCE INC	\$0.00	\$9,654.26	\$0.00	PURCHASED FOOD
44878	MERCHANTS COMPANY	\$0.00	\$32,561.71	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV
44879	MOBILE FIXTURES & EQUIPMENT	\$0.00	\$111.24	\$0.00	FOOD SERV SUPPLIES
44880	SHAN BURKHARDT	\$0.00	\$330.98	\$0.00	IN-STATE;LOCAL DISTRICT TRAVEL

44881	TAYLOR LINEN SERVICE	\$0.00	\$375.50	\$0.00	OTHER MAINT. & OPER.
44882	VICKI GIBSON	\$0.00	\$17.12	\$0.00	LOCAL DISTRICT
44884	REGIONS BANK	\$2,495.00	\$473.97	\$68,902.20	ACCOUNTS PAYABLE
44885	ALEXA PADGETT	\$0.00	\$0.00	\$81.88	IN-STATE TRAVEL
44886	ANDALUSIA AUTO PARTS COMPANY	\$96.98	\$0.00	\$0.00	VEHICLE PARTS
44887	ANDALUSIA CITY SCHOOLS	\$0.00	\$2,923.27	\$0.00	INDIRECT COSTS
44888	ANDALUSIA TIRE COMPANY	\$270.00	\$0.00	\$0.00	VEHICLE PARTS
44889	ANTHONY MIKEL	\$201.18	\$0.00	\$0.00	IN-STATE TRAVEL
44890	APPLE INC	\$0.00	\$10,086.00	\$0.00	NON-CAPITALIZED EQUI
44891	BBVA COMPASS	\$0.00	\$0.00	\$328.50	MAINTENANCE SUPPLIES
44892	BRANNON AUTO PARTS	\$0.00	\$0.00	\$152.20	MAINTENANCE SUPPLIES
44893	BREEDLOVE BUILDING SUPPLY	\$0.00	\$0.00	\$439.25	MAINTENANCE SUPPLIES
44894	BUILDERS DOOR AND HARDWARE	\$0.00	\$0.00	\$82.00	MAINTENANCE SUPPLIES
44895	CATHERINE POWELL	\$0.00	\$215.07	\$0.00	IN-STATE TRAVEL
44896	CITY OF ANDALUSIA	\$3,774.97	\$0.00	\$242.28	FUEL-DIESEL;FUEL-GASOLINE;IN-STATE
44897	SCHOOL SPECIALTY	\$244.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44898	COVINGTON COUNTY SCHOOLS	\$0.00	\$0.00	\$2,638.99	MEDICAL/HEALTH SERVI
44899	COVINGTON HEAVY DUTY PARTS INC	\$286.94	\$0.00	\$0.00	VEHICLE PARTS
44900	CURRICULUM ADVANTAGE, INC	\$0.00	\$12,000.00	\$0.00	OTHER PROF SERVICES
44901	DALE MARLEY	\$0.00	\$0.00	\$276.00	STUDENT CLASSRM SUPP
44902	DEBBIE GRIMES	\$25.68	\$0.00	\$0.00	IN-STATE TRAVEL
44903	DELTA LIGHTING AND SUPPLY	\$0.00	\$0.00	\$205.03	MAINTENANCE SUPPLIES
44904	ELAINE G JOHNSON	\$0.00	\$0.00	\$1,774.95	MAINTENANCE SUPPLIES
44905	ERIC ARMIN INC	\$134.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44906	FOLLETT SCHOOL SOLUTIONS	\$5,099.50	\$0.00	\$0.00	TEXTBOOKS
44907	GOODWYN MILLS & CAWOOD INC	\$0.00	\$0.00	\$36,000.00	BUILDING IMPROVEMENT
44908	GRANTHAM LAWN SERVICE	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
44909	GREAT MINDS	\$0.00	\$7,040.00	\$0.00	OTHER INST SUPPLIES
44910	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$1,411.00	OTHER PROPERTY SERV
44911	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$827.44	OTHER PROPERTY SERV
44912	HEWLETT PACKARD COMPANY	\$2,426.84	\$0.00	\$0.00	NON-CAPITALIZED EQUI
44913	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$432.00	STUDENT CLASSRM SUPP
44914	J W PEPPER & SON INC	\$0.00	\$0.00	\$26.99	STUDENT CLASSRM SUPP
44915	JANE RICKS	\$0.00	\$0.00	\$89.86	IN-STATE TRAVEL
44916	LAKESHORE	\$20,095.83	\$0.00	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
44917	MAXI AIDS INC	\$0.00	\$0.00	\$23.45	STUDENT CLASSRM SUPP
44918	MEGAN PUGH	\$0.00	\$58.85	\$0.00	IN-STATE TRAVEL
44919	MELINDA CARRASCO	\$72.78	\$0.00	\$0.00	IN-STATE TRAVEL
44920	NANCY WILSON	\$0.00	\$300.03	\$0.00	IN-STATE TRAVEL
44921	NATIONAL RESTAURANT ASSOCIATIO	\$72.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44922	NEXAIR	\$9.08	\$0.00	\$0.00	VEHICLE PARTS
44923	OFFICE DEPOT	\$1,486.77	\$969.86	\$128.74	OTHER INST SUPPLIES;NON-CAPITALIZED EQUI;OFFICE
44924	OPP CITY SCHOOLS	\$0.00	\$152.44	\$0.00	IN-STATE TRAVEL
44925	PARKER METAL CONSTRUCTION	\$0.00	\$0.00	\$950.00	MAINTENANCE SUPPLIES
44926	PATTY TAYLOR	\$0.00	\$17.15	\$51.44	IN-STATE TRAVEL
44927	NCS PEARSON INC	\$1,550.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44928	PERMA-BOUND	\$61.87	\$0.00	\$0.00	LIBRARY BOOKS

44929	PIXEL PRESS TECHNOLOGY, LLC	\$272.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44930	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$200.38	STUDENT CLASSRM SUPP
44931	POWERSCHOOL GROUP LLC	\$12,500.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
44932	PRESENTATION SOLUTIONS	\$0.00	\$4,242.85	\$0.00	OTHER INST SUPPLIES
44933	PUBLISHERS WAREHOUSE	\$9,063.75	\$0.00	\$0.00	TEXTBOOKS;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
44934	QUILL CORPORATION	\$119.91	\$0.00	\$315.27	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
44935	REALLY GOOD STUFF	\$0.00	\$2,764.53	\$0.00	OTHER INST SUPPLIES
44936	REPUBLIC SERVICES #484	\$0.00	\$0.00	\$1,695.56	GARBAGE AND WASTE
44937	ROSETTA STONE LTD	\$1,320.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
44938	S & P COMMUNICATIONS	\$16.25	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
44939	SAFE AND CIVIL SCHOOLS	\$0.00	\$21,400.00	\$0.00	OTHER PROF SERVICES
44940	SCHOLASTIC INC	\$11.00	\$0.00	\$197.78	STUDENT CLASSRM SUPP;TEXTBOOKS
44941	SHERWIN WILLIAMS CO	\$0.00	\$0.00	\$1,047.85	MAINTENANCE SUPPLIES
44942	SONJA HINES	\$0.00	\$910.72	\$528.95	IN-STATE TRAVEL
44943	SONJA HINES	\$0.00	\$1,947.66	\$206.45	OUT-OF-STATE;IN-STATE TRAVEL
44944	SONJA HINES	\$0.00	\$1,022.22	\$524.27	IN-STATE TRAVEL
44945	STAPLES ADVANTAGE	\$0.00	\$0.00	\$299.55	OFFICE SUPPLIES
44946	STRICKLAND PAPER COMPANY	\$24.10	\$0.00	\$0.00	OTHER INST SUPPLIES
44947	TAYLOR LINEN SERVICE	\$0.00	\$0.00	\$215.60	OFFICE SUPPLIES;JANITORIAL SUPPLIES
44948	THEUS TERMITE & PEST CONTROL	\$0.00	\$0.00	\$60.00	OTHER PROPERTY SERV
44949	ULINE	\$0.00	\$598.81	\$0.00	OTHER INST SUPPLIES
44950	UMA EDUCATION SOLUTIONS	\$0.00	\$3,500.00	\$0.00	INSTRUCTIONAL SOFTWA
44951	WALMART COMMUNITY/GECRB	\$0.00	\$0.00	\$347.38	JANITORIAL SUPPLIES
44952	WALMART COMMUNITY/GECRB	\$0.00	\$0.00	\$273.20	JANITORIAL SUPPLIES
44953	WALMART COMMUNITY/GECRB	\$92.63	\$0.00	\$0.00	CLASSROOM EQUIPMENT
44954	WALMART COMMUNITY/GECRB	\$0.00	\$0.00	\$118.35	JANITORIAL SUPPLIES
44955	WALKER BUSINESS MACHINES	\$98.84	\$723.58	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
44956	WHITNEY MEADE	\$0.00	\$1,703.00	\$0.00	OTHER PURCHASED SERV
44957	WHITNEY MEADE	\$0.00	\$3,703.00	\$0.00	MEDICAL/HEALTH SERVI
44958	WORKFORCEQA	\$132.00	\$0.00	\$0.00	DRUG TESTING SERV
44959	XCI BUILDING SERVICES LLC	\$0.00	\$0.00	\$15,450.71	CUSTODIAL SERVICES
44960	ANDALUSIA CITY SCHOOLS	\$0.00	\$11,525.85	\$0.00	INDIRECT COSTS
44961	DAVIES SCHOOL SUPPLY	\$0.00	\$0.00	\$81.15	STUDENT CLASSRM SUPP
44962	FRANKLIN COVEY	\$1,559.00	\$0.00	\$0.00	OTHER INST SUPPLIES
44963	OFFICE DEPOT	\$0.00	\$362.72	\$0.00	FOOD SERV SUPPLIES
		\$133,034.78	\$268,257.67	\$455,505.14	