

ANDALUSIA CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2019 - 06/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
47268	ACP DIRECT	\$596.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47269	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$5,974.50	ASSOCIATION DUES;OTHER PROF ED SERVIC
47270	AMY MIKEL	\$0.00	\$8.10	\$0.00	IN-STATE TRAVEL
47271	ANDALUSIA AUTO PARTS COMPANY	\$84.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
47272	ANDALUSIA CASH & CARRY INC	\$0.00	\$0.00	\$346.85	MAINTENANCE SUPPLIES
47273	ANDALUSIA HIGH SCHOOL	\$0.00	\$0.00	\$4,300.00	STUDENT CLASSRM SUPP
47274	ANDALUSIA NEWSPAPERS	\$0.00	\$0.00	\$40.00	OFFICE SUPPLIES
47275	APPLE INC	\$0.00	\$0.00	\$1,032.00	NON-CAPITALIZED EQUI
47276	BRANNON AUTO PARTS	\$0.00	\$0.00	\$38.50	MAINTENANCE SUPPLIES
47277	BREEDLOVE BUILDING SUPPLY	\$0.00	\$0.00	\$138.64	MAINTENANCE SUPPLIES
47278	CENTURYLINK	\$0.00	\$0.00	\$1,272.69	TELEPHONE
47279	CHRISTOPHER JONES	\$0.00	\$0.00	\$6,245.00	OTHER PROPERTY SERV
47280	CITY OF ANDALUSIA	\$3,466.94	\$0.00	\$450.27	FUEL-DIESEL;FUEL-GASOLINE;IN-STATE
47281	CITY OF ANDALUSIA	\$0.00	\$8,000.00	\$0.00	STUDENT EDUCATIONAL
47282	CNA SURETY	\$0.00	\$0.00	\$1,161.00	OTHER DUES AND FEES
47283	COFFMAN INTERNATIONAL	\$944.79	\$0.00	\$0.00	VEHICLE PARTS
47284	COVINGTON COUNTY EXTENTION	\$0.00	\$480.00	\$0.00	IN-STATE TRAVEL
47285	COVINGTON COUNTY EXTENTION	\$0.00	\$320.00	\$0.00	IN-STATE TRAVEL
47286	COVINGTON COUNTY SCHOOLS	\$0.00	\$2,899.52	\$0.00	MEDICAL/HEALTH SERVI
47287	CRAIG COTTLE	\$50.32	\$0.00	\$0.00	IN-STATE TRAVEL
47288	DENISE PEARCE	\$0.00	\$63.56	\$0.00	IN-STATE TRAVEL
47289	DIANNE H. CHAVERS	\$34.80	\$0.00	\$0.00	IN-STATE TRAVEL
47290	DIGIPRINT	\$0.00	\$941.50	\$0.00	FOOD SERV SUPPLIES
47291	DR LAURA CARPENTER	\$0.00	\$0.00	\$1,110.00	MEDICAL/HEALTH SERVI
47292	ERNEST LINDSEY	\$0.00	\$226.12	\$0.00	IN-STATE TRAVEL
47293	FRANKLIN COVEY	\$0.00	\$6,932.38	\$0.00	STUDENT CLASSRM SUPP
47294	GARY ODOM	\$0.00	\$0.00	\$199.60	IN-STATE TRAVEL
47295	GOODWYN MILLS & CAWOOD INC	\$0.00	\$0.00	\$8,416.32	BUILDING IMPROVEMENT
47296	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$360.00	\$0.00	SOFTWARE MAINT AGREE
47297	HOWARD TECHNOLOGY SOLUTIONS	\$18,486.00	\$0.00	\$0.00	NON-CAPITALIZED EQUI
47298	HUGHINS SOD FARM	\$0.00	\$0.00	\$1,444.35	MAINTENANCE SUPPLIES
47299	JENNIFER MAJORS	\$0.00	\$53.65	\$0.00	IN-STATE TRAVEL
47300	JERRY MERRILL	\$42.08	\$0.00	\$0.00	IN-STATE TRAVEL
47301	JOSHUA SHEFFER	\$0.00	\$270.85	\$0.00	IN-STATE TRAVEL
47302	KIM THOMPSON	\$337.78	\$0.00	\$0.00	IN-STATE TRAVEL
47303	KINGS III OF AMERICA, LLC	\$0.00	\$0.00	\$235.02	OTHER PROPERTY SERV
47304	LAKESHORE	\$277.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47305	LAMINATOR.COM	\$0.00	\$80.48	\$0.00	STUDENT CLASSRM SUPP
47306	LORI GODWIN	\$0.00	\$52.37	\$0.00	IN-STATE TRAVEL
47307	MARGARET LITTLE	\$0.00	\$6.25	\$0.00	DAILY SALES- LUNCH
47308	MATHEWS PETROLEUM SUPPLY	\$60.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES

47309	MOBYMAX LLC	\$284.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47310	NSIDE	\$0.00	\$0.00	\$1,798.00	NON-CAPITALIZED EQUI
47311	OFFICE DEPOT	\$2,013.66	\$0.00	\$284.09	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE
47312	ONEAL AGENCY INC	\$14,588.65	\$0.00	\$0.00	INSURANCE SERVICES
47313	PALOS SPORTS	\$108.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47314	PEEHIP	\$1,600.00	\$0.00	\$0.00	STATE INSURANCE
47315	PELHAM CIVIC COMPLEX AND	\$0.00	\$8,830.00	\$0.00	OTHER PROF SERVICES
47316	PITNEY BOWES INC	\$0.00	\$0.00	\$802.50	OFFICE SUPPLIES
47317	PURCHASE POWER	\$0.00	\$0.00	\$500.00	OFFICE SUPPLIES
47318	QUILL CORPORATION	\$1,112.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47319	RABREN, ODOM, PIERCE & HAYES	\$0.00	\$0.00	\$5,000.00	ACCOUNTING/AUDITING
47320	REALITY WORKS	\$0.00	\$998.95	\$0.00	STUDENT CLASSRM SUPP
47321	RENAISSANCE LEARNING	\$0.00	\$4,373.50	\$0.00	INSTRUCTIONAL SOFTWA
47322	REPUBLIC SERVICES #484	\$0.00	\$0.00	\$2,152.67	GARBAGE AND WASTE
47323	RETHA DANIELS	\$0.00	\$7.27	\$0.00	IN-STATE TRAVEL
47324	RHETT STEWART ENZOR JR	\$0.00	\$0.00	\$1,250.00	STAFF ED SERVICES
47325	ROGER POWELL	\$0.00	\$0.00	\$144.23	MAINTENANCE SUPPLIES
47326	SAMMY GLOVER	\$0.00	\$0.00	\$229.23	IN-STATE TRAVEL
47327	SARAH KELLEY	\$0.00	\$0.00	\$119.36	LOCAL DISTRICT TRAVEL
47328	SARAH LEVERETTE	\$0.00	\$48.66	\$0.00	IN-STATE TRAVEL
47329	SCHOOL AIDS	\$452.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47330	SCHOOL MART	\$163.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47331	SCHOOL SPECIALTY INC	\$270.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47332	SIGNMAN	\$0.00	\$0.00	\$58.80	MAINTENANCE SUPPLIES
47333	SOLAR SUPPLY, INC.	\$0.00	\$0.00	\$994.56	MAINTENANCE SUPPLIES
47334	SOUTHEAST ELECTRIC & PLUMBING	\$0.00	\$0.00	\$1,581.79	MAINTENANCE SUPPLIES
47335	SOUTHERN ENGINEERING SOLUTIONS	\$0.00	\$0.00	\$117.50	BUILDING IMPROVEMENT
47336	STRICKLAND PAPER COMPANY	\$0.00	\$26.40	\$0.00	OFFICE SUPPLIES
47337	SUMLAR THERAPY SERVICES INC	\$0.00	\$1,704.12	\$0.00	MEDICAL/HEALTH SERVI
47338	SUNSOUTH	\$0.00	\$0.00	\$976.85	MAINTENANCE SUPPLIES
47339	SUSAN MCDANIEL	\$0.00	\$119.48	\$0.00	IN-STATE TRAVEL
47340	TAASRO	\$250.00	\$0.00	\$0.00	IN-STATE TRAVEL
47341	TAYLOR LINEN SERVICE	\$0.00	\$0.00	\$45.20	JANITORIAL SUPPLIES
47342	TEACHER DIRECT	\$801.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47343	THE HILLER COMPANIES, INC	\$0.00	\$0.00	\$358.00	MAINTENANCE SUPPLIES
47344	TURNITIN, LLC	\$3,345.00	\$0.00	\$0.00	LIBRARY BOOKS
47345	VERIZON WIRELESS	\$272.47	\$165.79	\$687.21	TELEPHONE;OTHER COMMUNICATION
47346	VICTORIA ANDERSON	\$222.76	\$276.26	\$0.00	IN-STATE TRAVEL
47347	WALKER BUSINESS MACHINES	\$0.00	\$0.00	\$58.84	OFFICE SUPPLIES
47348	WYATT SASSER	\$0.00	\$0.00	\$178,747.88	BUILDING IMPROVEMENT
47349	YVETTE AKRIDGE	\$0.00	\$290.85	\$0.00	IN-STATE TRAVEL
		\$49,866.59	\$37,536.06	\$228,311.45	