

Dothan City Schools

Check Register Accountability Report
November 2010

Check	Vendor	State	Federal	Local	Purpose
001242	PRIN ACCT, PURCHA	.00	.00	26.79	PURCH FOOD
020036	PRIN ACCT, TRSF O	.00	.00	70.78	TRNS-AL. SS
082201	MEDICARE	.00	.00	.00	FICA/MED
082202	MEDICARE	.00	.00	.00	FICA/MED
188409	OTHER DUES AND FEES	.00	.00	24.47	O-DUES & FEE
188410	STUDENT EDUCATIONAL	.00	11,556.00	.00	STD ED SERVE
188411	SECURITY	.00	.00	275.00	O-PURCH SERV
188412	IN-STATE	.00	.00	527.88	IN-STATE
188413	TRAVEL - LOCAL IN D	.00	24.00	.00	LOCAL IN-DST
188414	TRAVEL-IN STATE	.00	100.00	.00	IN-STATE
188415	TRAVEL-IN STATE	.00	22.50	.00	IN-STATE
188416	IN-STATE	.00	.00	768.88	IN-STATE
188417	INDIRECT COST 2% LI	.00	7,775.17	.00	INDRCT COST
188418	FOOD SERVICES	.00	15.00	.00	FOOD SERVICE
188419	PARENTAL INVOLVEMEN	.00	304.83	.00	TELECOMMUN
188420	OTHER PURCHASED SER	.00	.00	425.00	O-PURCH SERV
188421	REGISTRATION FEES	.00	1,008.98	.00	OUT-OF-STATE
188422	IN-STATE TRAVEL	.00	70.00	.00	IN-STATE
188423	TELEPHONE	.00	264.56	.00	TELEPHONE
188424	TRAVEL - LOCAL IN D	.00	8.00	.00	LOCAL IN-DST
188425	INSTRUCTIONAL EQUIP	.00	17,370.72	.00	INSTR EQUIP
188426	OFFICE SUPPLIES	.00	.00	163.92	OFFICE SUPP
188427	IN-STATE	.00	.00	793.88	IN-STATE
188428	TRAVEL - IN STATE	.00	191.50	.00	IN-STATE
188429	TRAVEL - LOCAL IN D	.00	20.50	.00	LOCAL IN-DST
188430	BLDG IMP < 50000	.00	.00	5,500.00	
188431	TRAVEL - LOCAL IN D	.00	13.85	.00	LOCAL IN-DST
188432	TRAVEL - LOCAL IN D	.00	25.00	.00	LOCAL IN-DST
188433	TRAVEL - LOCAL IN D	.00	4.00	.00	LOCAL IN-DST
188434	TRAVEL - LOCAL IN D	.00	2.00	.00	LOCAL IN-DST
188435	OFFICE SUPPLIES	.00	.00	308.73	OFFICE SUPP
188436	TRAVEL-IN STATE	.00	80.00	.00	IN-STATE
188437	TRAVEL-IN STATE	.00	336.50	.00	IN-STATE
188438	BLDG IMP < 50000	.00	14,975.61	.00	
188439	STUDENT SUPPLIES/LA	29,202.17	7,693.58	.00	STD ED SERVE
188440	TRAVEL-IN STATE	.00	31.25	.00	IN-STATE
188441	INSTRUCTIONAL EQUIP	.00	2,460.90	.00	O-INSTRCT
188442	LOCAL IN-DISTRICT	.00	7.00	.00	LOCAL IN-DST
188443	TRAVEL-IN STATE	.00	20.00	.00	IN-STATE
188444	TRAVEL-IN STATE	.00	132.00	.00	IN-STATE
188445	LEASE - COPIER	.00	279.77	.00	LEASES
188446	INDIRECT COST 1.96%	.00	22,576.39	.00	INDRCT COST
188447	INSTRUCTIONAL EQUIP	.00	3,273.72	.00	O-INSTRCT
188448	RETIREMENT	.00	.00	.83	RETIREMENT
188449	PEEHIP	5,264.00	3,008.00	1,348.81	HLTH INS
188450	PEEHIP	225.60	75.20	.00	HLTH INS
188451	PURCHASED FOOD	.00	13,340.85	.00	PURCH FOOD
188452	FOOD SERVICES	.00	165.95	.00	FOOD SERVICE
188453	FOOD SERVICES	.00	1,935.51	.00	FOOD SERVICE
188454	TRAVEL - LOCAL DIST	.00	45.40	.00	LOCAL IN-DST
188455	TRAVEL - LOCAL DIST	.00	22.00	.00	LOCAL IN-DST
188456	PURCHASED FOOD	.00	2,071.26	.00	PURCH FOOD
188457	TRAVEL - LOCAL DIST	.00	21.00	.00	LOCAL IN-DST

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188458	TRAVEL - LOCAL DIST	.00	80.00	.00	LOCAL IN-DST
188459	PURCHASED FOOD	.00	42,525.68	.00	PURCH FOOD
188460	TRAVEL - LOCAL DIST	.00	6.64	.00	LOCAL IN-DST
188461	TRAVEL - LOCAL DIST	.00	40.50	.00	LOCAL IN-DST
188462	TELECOMMUNICATION	.00	90.40	.00	TELECOMMUN
188463	PURCHASED FOOD	.00	7,633.99	.00	PURCH FOOD
188464	TRAVEL - LOCAL DIST	.00	22.10	.00	LOCAL IN-DST
188465	TRAVEL - LOCAL DIST	.00	42.50	.00	LOCAL IN-DST
188466	OTHER PURCHASED SER	.00	2,511.74	.00	FOOD SERVICE
188467	TRAVEL - LOCAL DIST	.00	48.00	.00	LOCAL IN-DST
188468	PRINTING AND BINDIN	.00	1,388.00	.00	PRINT & BIND
188469	FOOD SERVICES	.00	990.00	.00	FOOD SERVICE
188470	TRAVEL - LOCAL DIST	.00	149.50	.00	LOCAL IN-DST
188471	TRAVEL - LOCAL DIST	.00	32.00	.00	LOCAL IN-DST
188472	MAINTENANCE SUPPLIE	.00	60.70	.00	MAINT SUPP
188473	FOOD PROCESSING SUP	.00	123,450.00	.00	PURCH FOOD
188474	PURCHASED FOOD	.00	1,216.92	.00	PURCH FOOD
188475	TRAVEL - LOCAL DIST	.00	3.30	.00	LOCAL IN-DST
188476	PURCHASED FOOD	.00	1,327.50	.00	PURCH FOOD
188477	OFFICE SUPPLIES	.00	174.18	.00	OFFICE SUPP
188478	TRAVEL - LOCAL DIST	.00	35.00	.00	LOCAL IN-DST
188479	TRAVEL - LOCAL DIST	.00	46.80	.00	LOCAL IN-DST
188480	OTHER PURCHASED SER	.00	812.68	.00	O-PURCH SERV
188481	TRAVEL - LOCAL DIST	.00	18.00	.00	LOCAL IN-DST
188482	TRAVEL - LOCAL DIST	.00	97.80	.00	LOCAL IN-DST
188483	OTHER PROFESSIONAL	.00	12,557.00	.00	O-PRO SERVE
188484	FOOD PROCESSING SUP	.00	365.65	.00	FD PROC SUPP
188485	OTHER PURCHASED SER	.00	146.00	.00	O-PURCH SERV
188486	OFFICE SUPPLIES	.00	45.00	.00	OFFICE SUPP
188487	PURCHASED FOOD	.00	419.94	.00	PURCH FOOD
188488	TRAVEL - LOCAL DIST	.00	8.80	.00	LOCAL IN-DST
188489	TRAVEL - LOCAL DIST	.00	62.50	.00	LOCAL IN-DST
188490	EQUIPMENT MAINT AGR	.00	.00	96.97	EQUIP MNT AG
188491	NON-CAPITALIZED COM	15,487.29	.00	.00	MAINT SUPP
188492	TRANSPORTATION-OTHE	150.00	.00	.00	TRANS O-PVDR
188493	GENERAL SUPPLIES	.00	.00	680.00	O-PURCH SERV
188494	MAINTENANCE SUPPLIE	.00	.00	1,183.13	MAINT SUPP
188495	MAINTENANCE SUPPLIE	.00	.00	18.95	MAINT SUPP
188496	TELECOMMUNICATION	.00	.00	90.58	TELECOMMUN
188497	TELEPHONE	.00	.00	3.50	TELEPHONE
188498	MAINTENANCE SUPPLIE	.00	.00	353.40	MAINT SUPP
188499	OTHER PURCHASED SER	.00	.00	1,660.00	O-PURCH SERV
188500	LOCAL IN-DISTRICT	.00	.00	47.25	LOCAL IN-DST
188501	OTHER PURCHASED SER	.00	.00	150.00	O-PURCH SERV
188502	MAINTENANCE SUPPLIE	.00	.00	225.00	MAINT SUPP
188503	DATA PROCESSING SER	.00	.00	6,754.25	DP SERVICE
188504	EQUIPMENT MAINTENAN	.00	.00	178.15	EQUIP MNT AG
188505	TELEPHONE	.00	.00	765.50	TELEPHONE
188506	STUDENT EDUCATIONAL	.00	.00	8,136.04	STD ED SERVE
188507	ELECTRICITY - C.O.	.00	.00	92,571.55	ELECTRICITY
188508	VEHICLE PARTS	90.02	.00	.00	O-PURCH SERV
188509	IN STATE TRAVEL	.00	.00	1,979.60	IN-STATE
188510	OTHER PURCHASED SER	.00	.00	47.95	O-PURCH SERV

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188511	OTHER PURCHASED SER	60.75	.00	.00	O-PURCH SERV
188512	VEHICLE PARTS	75.93	.00	.00	VEHICLE PART
188513	LEGAL FEES	.00	.00	11,500.00	LEGAL FEES
188514	OTHER PURCHASED SER	3,445.00	.00	.00	O-PURCH SERV
188515	OTH PURCHASED SERVI	.00	.00	1,743.90	O-PURCH SERV
188516	TELEPHONE	4.68	.00	330.70	TELEPHONE
188517	TRANSPORTATION-AL.	.00	.00	43.58	TRNS-AL. SS
188518	CUSTODIAL SUPPLIES	251.78	.00	3,436.82	VEHICLE PART
188519	EQUIPMENT MAINT AGR	.00	.00	95.64	EQUIP MNT AG
188520	FREIGHT AND SHIPPIN	.00	.00	34.00	FRGHT & SHIP
188521	OTHER PURCHASED SER	.00	1,830.78	4,563.24	OUT-OF-STATE
188522	MAINTENANCE SUPPLIE	.00	.00	115.20	MAINT SUPP
188523	LOCAL IN-DISTRICT	.00	.00	77.90	LOCAL IN-DST
188524	LEASES	.00	.00	242.22	LEASES
188525	OTHER PURCHASED SER	.00	.00	14,230.00	O-PURCH SERV
188526	TELEPHONE	.00	.00	10,188.98	TELEPHONE
188527	LOCAL IN-DISTRICT	.00	.00	72.00	LOCAL IN-DST
188528	LEASE AGGREMENT	.00	.00	392.63	LEASES
188529	OTHER PURCHASED SER	11,400.00	.00	375.00	O-PURCH SERV
188530	OTHER PURCHASED SER	.00	.00	575.00	O-PURCH SERV
188531	MAINTENANCE SUPPLIE	.00	.00	183.63	MAINT SUPP
188532	MAINTENANCE SUPPLIE	54.61	.00	164.50	O-PURCH SERV
188533	OTHER PURCHASED SER	.00	.00	252.50	O-PURCH SERV
188534	LEASE AGGREMENT	.00	.00	1,991.82	EQUIP MNT AG
188535	VEHICLE PARTS	154.06	.00	.00	VEHICLE PART
188536	CLERICAL SERVICES	.00	.00	6,851.47	CLERICAL SER
188537	NON-INSTRUCTIONAL S	.00	.00	3,622.50	NON-IN SFTWR
188538	MAINTENANCE SUPPLIE	.00	.00	33.58	MAINT SUPP
188539	MAINTENANCE SUPPLIE	.00	.00	16.64	MAINT SUPP
188540	INSTRUCTIONAL EQUIP	.00	.00	20,005.83	O-INSTRCT
188541	LOCAL IN-DISTRICT	.00	.00	44.90	LOCAL IN-DST
188542	OTHER PURCHASED SER	.00	.00	35.00	O-PURCH SERV
188543	IN-STATE	.00	.00	388.96	IN-STATE
188544	LEASE AGGREMENT	.00	.00	118.66	LEASES
188545	STUDENT EDUCATIONAL	.00	.00	5,037.50	STD ED SERVE
188546	MAINTENANCE SUPPLIE	.00	.00	1,259.41	MAINT SUPP
188547	MAINTENANCE SUPPLIE	.00	.00	110.76	MAINT SUPP
188548	TIRES	442.80	.00	.00	TIRES
188549	TRANSPORTATION-OTHE	66.00	.00	.00	TRANS O-PVDR
188550	OTHER PURCHASED SER	.00	.00	3,360.00	O-PURCH SERV
188551	OTHER PURCHASED SER	.00	.00	845.37	O-PURCH SERV
188552	EQUIPMENT MAINTENAN	.00	.00	379.69	EQUIP MNT AG
188553	MEDICAL/HEALTH SERV	50.00	.00	.00	MED/HLTH SER
188554	OTHER PURCHASED SER	.00	.00	360.00	O-PURCH SERV
188555	VEHICLE PARTS	92.69	.00	.00	O-PURCH SERV
188556	LOCAL IN-DISTRICT	.00	.00	60.50	LOCAL IN-DST
188557	STUDENT CLASSROOM S	.00	.00	163.92	STD CR SUPP
188558	OTHER PURCHASED SER	59.98	.00	.00	O-PURCH SERV
188559	OTHER PURCHASED SER	.00	.00	2,340.00	O-PURCH SERV
188560	OTHER PURCHASED SER	.00	.00	80.00	O-PURCH SERV
188561	OTHER PURCHASED SER	.00	.00	4,514.24	O-PURCH SERV
188562	AMERICAN FIDELITY C	.00	.00	18.00	ASST (AIDE)
188563	VEHICLE PARTS	206.67	.00	.00	VEHICLE PART

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188564	TELECOMMUNICATION	2,687.89	.00	876.53	TELECOMMUN
188565	CUSTODIAL SUPPLIES	.00	.00	3,404.10	CUST SUPP
188566	STUDENT CLASSROOM S	.00	.00	863.28	STD CR SUPP
188567	MAGAZINES/PERIODICA	.00	.00	45.00	MGZN/PRDCLS
188568	OTHER PURCHASED SER	.00	.00	2,044.00	O-PURCH SERV
188569	OTHER PURCHASED SER	.00	.00	1,366.00	O-PURCH SERV
188570	TIRES	315.87	.00	.00	TIRES
188571	BLDG IMP < 50000	.00	.00	60,443.12	MAINT SUPP
188572	VEHICLE PARTS	219.46	.00	.00	TIRES
188573	OFFICE SUPPLIES	411.00	.00	2,096.00	OFFICE SUPP
188574	CUSTODIAL SUPPLIES	109.03	.00	1,057.35	O-PURCH SERV
188575	FREIGHT & SHIPPING	.00	.00	48.52	FRGHT & SHIP
188576	COMMUNICATION/PHONE	260.36	.00	3,946.74	TELECOMMUN
188577	OTHER PURCHASED SER	.00	.00	500.00	O-PURCH SERV
188578	OTHER PURCHASED SER	155.51	.00	.00	O-PURCH SERV
188579	LOCAL IN-DISTRICT	.00	.00	88.00	LOCAL IN-DST
188580	MAINTENANCE SUPPLIE	.00	.00	153.29	MAINT SUPP
188581	LOCAL IN-DISTRICT	.00	.00	83.25	LOCAL IN-DST
188582	MAINTENANCE SUPPLIE	.00	.00	2,415.14	MAINT SUPP
188583	EQUIP MAINT AGREEME	.00	.00	166.91	EQUIP MNT AG
188584	CUSTODIAL SUPPLIES	.00	.00	453.76	CUST SUPP
188585	FOOD SERVICES	.00	525.00	.00	FOOD SERVICE
188587	FOOD SERVICES	.00	135.50	.00	FOOD SERVICE
188588	TRAVEL - IN STATE	.00	366.72	.00	IN-STATE
188589	PAR. INV. LOCAL IN-	.00	65.00	.00	LOCAL IN-DST
188590	SECURITY	.00	.00	275.00	O-PURCH SERV
188591	PROG. SP. IN-DISTRI	.00	101.50	.00	LOCAL IN-DST
188592	LOCAL IN DISTRICT	.00	7.20	.00	LOCAL IN-DST
188593	IN-STATE	.00	42.00	.00	IN-STATE
188594	SECURITY	.00	.00	374.00	O-PURCH SERV
188595	PROG. SP. IN-DISTRI	.00	31.00	.00	LOCAL IN-DST
188596	TRANSPORTATION-AL P	.00	5,897.12	.00	TRNS-AL. SS
188597	TRAVEL - IN STATE	.00	590.72	.00	IN-STATE
188598	OTHER PURCHASED SER	.00	.00	260.00	O-PURCH SERV
188599	OTHER PURCHASED SER	5,124.89	.00	.00	O-PURCH SERV
188600	IN-STATE	.00	285.26	.00	IN-STATE
188601	PAR. INV. LOCAL IN-	.00	102.50	.00	LOCAL IN-DST
188602	TRAVEL - IN STATE	.00	592.92	.00	IN-STATE
188603	IN-STATE TRAVEL	.00	.00	303.00	IN-STATE
188604	TRAVEL - IN STATE	.00	72.00	.00	IN-STATE
188605	TRAVEL - IN STATE	.00	85.00	.00	IN-STATE
188606	TRAVEL - IN STATE	.00	504.88	.00	IN-STATE
188607	IN-STATE	.00	34.00	.00	IN-STATE
188608	IN-STATE	.00	15.00	.00	IN-STATE
188609	IN-STATE	.00	16.00	.00	IN-STATE
188610	IN-STATE	.00	12.00	.00	IN-STATE
188611	REGISTRATION FEES	.00	180.00	.00	REGIST FEES
188612	IN-STATE	.00	29.96	.00	IN-STATE
188613	OTHER INSTRUCTIONAL	.00	615.18	83.74	O-GEN SUPP
188614	LOCAL IN-DISTRICT	.00	82.50	.00	LOCAL IN-DST
188615	IN-STATE	.00	12.50	.00	IN-STATE
188616	SECURITY	.00	.00	55.00	O-PURCH SERV
188617	IN-STATE	.00	224.50	.00	IN-STATE

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188618	IN-STATE TRAVEL	.00	120.00	31.00	IN-STATE
188619	STAFF EDUCATIONAL S	.00	.00	45,831.50	STF ED SERVE
188620	STUDENT EDUCATIONAL	.00	4,252.00	.00	STD ED SERVE
188621	REGISTRATION FEES	.00	250.00	.00	REGIST FEES
188622	OTHER INSTRUCTIONAL	.00	128.00	.00	O-INSTRCT
188623	IN-STATE	.00	.00	306.00	IN-STATE
188624	EQUIPMENT MAINTENAN	.00	32.20	.00	EQUIP MNT AG
188625	EQUIPMENT MAINTENAN	.00	167.06	.00	EQUIP MNT AG
188626	OTHER PURCHASED SER	.00	.00	168.11	O-PURCH SERV
188627	OTH GEN SUPPLIES	.00	.00	324.62	O-GEN SUPP
188628	INSTRUCTIONAL SOFTW	.00	.00	570.00	
188629	CUSTODIAL SUPPLIES	.00	.00	480.00	CUST SUPP
188630	STUDENT ED SVCS	.00	.00	78.75	STD ED SERVE
188631	IN STATE TRAVEL	.00	.00	631.50	IN-STATE
188632	LOCAL IN-DISTRICT	.00	.00	79.10	LOCAL IN-DST
188633	OTHER PURCHASED SER	.00	.00	8,500.00	O-PURCH SERV
188634	OTHER PURCHASED SER	.00	.00	1,020.00	O-PURCH SERV
188635	EQUIPMENT MAINTENAN	.00	.00	159.52	EQUIP MNT AG
188636	NON-CAPITALIZED COM	439.35	.00	1,739.41	DP SUPPLIES
188637	TELEPHONE	.00	.00	766.82	TELEPHONE
188638	STUDENT EDUCATIONAL	.00	.00	5,064.75	STD ED SERVE
188639	STUDENT EDUCATIONAL	.00	.00	700.00	STD ED SERVE
188640	STUDENT EDUCATIONAL	.00	.00	337.50	STD ED SERVE
188641	OTHER PURCHASED SER	40.00	.00	.00	O-PURCH SERV
188642	ELECTRICITY - THIRD	.00	.00	75,051.45	ELECTRICITY
188643	VEHICLE PARTS	211.52	.00	.00	VEHICLE PART
188644	OUT-OF-STATE	.00	.00	3,030.92	OUT-OF-STATE
188645	VEHICLE PARTS	50.00	.00	.00	VEHICLE PART
188646	LOCAL IN-DISTRICT	.00	.00	61.00	LOCAL IN-DST
188647	VEHICLE PARTS	116.11	.00	.00	VEHICLE PART
188648	IN-STATE	.00	.00	42.00	IN-STATE
188649	COMPUTER HARDWARE	.00	.00	7,978.70	O-INSTRCT
188650	NON-CAPITALIZED COM	1,343.98	.00	2,320.00	DP SUPPLIES
188651	TRANSPORTATION-AL.	.00	.00	56.78	TRNS-AL. SS
188652	OTHER PURCHASED SER	192.28	.00	.00	O-PURCH SERV
188653	OTHER INSTRUCTIONAL	.00	.00	500.00	O-INSTRCT
188654	OTH INSTRU SUPP	.00	.00	75.00	O-INSTRCT
188655	DATA PROCESSING SUP	194.41	.00	.00	DP SUPPLIES
188656	OTHER INSTRUCTIONAL	.00	.00	7,150.00	O-INSTRCT
188657	MAINTENANCE SUPPLIE	.00	.00	42.60	MAINT SUPP
188658	DATA PROCESSING SUP	.00	.00	29.28	DP SUPPLIES
188659	VEHICLE PARTS	944.00	.00	.00	O-PURCH SERV
188660	CUSTODIAL SUPPLIES	.00	.00	227.70	CUST SUPP
188661	OTHER PURCHASED SER	.00	.00	1,480.00	O-PURCH SERV
188662	IN-STATE	.00	.00	701.14	IN-STATE
188663	OTHER PURCHASED SER	.00	.00	4,086.30	O-PURCH SERV
188664	LEGAL FEES	.00	.00	10,220.05	LEGAL FEES
188665	PRINTING AND BINDIN	.00	.00	1,518.30	PRINT & BIND
188666	OTHER PURCHASED SER	.00	.00	1,500.00	O-PURCH SERV
188667	MAINTENANCE SUPPLIE	.00	.00	31.71	MAINT SUPP
188668	VEHICLE PARTS	21,092.36	.00	.00	VEHICLE PART
188669	JANITORIAL SUPPLIES	.00	102.36	481.44	FD PROC SUPP
188670	OFFICE SUPPLIES	110.63	.00	190.59	O-PURCH SERV

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188671	OTHER PURCHASED SER	.00	.00	1,070.75	O-PURCH SERV
188672	VEHICLE PARTS	50.82	.00	.00	VEHICLE PART
188673	STUDENT EDUCATIONAL	.00	.00	1,902.40	STD ED SERVE
188674	MAINTENANCE SUPPLIE	.00	.00	50.00	MAINT SUPP
188675	GENERAL SUPPLIES	.00	.00	66.00	O-GEN SUPP
188676	MAINTENANCE SUPPLIE	.00	.00	1,872.28	MAINT SUPP
188677	VEHICLE PARTS	90.90	.00	.00	VEHICLE PART
188678	IN-STATE	.00	.00	69.00	IN-STATE
188679	MAINTENANCE SUPPLIE	.00	.00	3,777.41	MAINT SUPP
188680	IN-STATE	.00	.00	74.00	IN-STATE
188681	MAINTENANCE SUPPLIE	.00	.00	441.72	MAINT SUPP
188682	FUEL OIL	.00	.00	330.00	FUEL OIL
188683	OTHER PURCHASED SER	.00	.00	305.79	O-PURCH SERV
188684	REGISTRATION FEES	.00	.00	180.00	REGIST FEES
188685	MAINTENANCE SUPPLIE	.00	.00	90.10	MAINT SUPP
188686	EQUIPMENT MAINTENAN	.00	.00	905.41	EQUIP MNT AG
188687	OUT-OF-STATE	.00	.00	231.25	OUT-OF-STATE
188688	OFFICE SUPPLIES	.00	.00	602.90	OFFICE SUPP
188689	OTHER PURCHASED SER	.00	.00	200.00	O-PURCH SERV
188690	VEHICLE PARTS	34.00	.00	.00	VEHICLE PART
188691	OTHER PROFESSIONAL	.00	.00	2,385.00	O-PRO ED SER
188692	OTHER PURCHASED SER	.00	.00	1,426.75	O-PURCH SERV
188693	MAINTENANCE SUPPLIE	.00	.00	14.51	MAINT SUPP
188694	OTHER PURCHASED SER	.00	.00	187.50	O-PURCH SERV
188695	OTHER PURCHASED SER	.00	.00	1,240.95	O-PURCH SERV
188696	IN-STATE	.00	.00	246.14	IN-STATE
188697	OTH GEN SUPPLIES	.00	.00	80.00	O-GEN SUPP
188698	NATURAL GAS - C.O.	.00	.00	1,817.29	NATURAL GAS
188699	OTHER PURCHASED SER	.00	.00	446.42	O-PURCH SERV
188700	OTHER PURCHASED SER	.00	.00	4,088.00	O-PURCH SERV
188701	OTHER PURCHASED SER	.00	.00	906.00	O-PURCH SERV
188702	VEHICLE PARTS	56.14	.00	.00	VEHICLE PART
188703	IN-STATE	.00	.00	168.50	IN-STATE
188704	VEHICLE PARTS	443.47	.00	.00	TIRES
188705	POSTAGE	.00	.00	765.99	POSTAGE
188706	VEHICLE PARTS	218.98	.00	.00	O-PURCH SERV
188707	OFFICE SUPPLIES	.00	.00	714.50	STD CR SUPP
188708	OTHER PURCHASED SER	117.00	.00	68.50	O-PURCH SERV
188709	FREIGHT & SHIPPING	.00	.00	27.08	FRGHT & SHIP
188710	VEHICLE PARTS	290.81	.00	.00	VEHICLE PART
188711	OFFICE SUPPLIES	.00	.00	407.50	OFFICE SUPP
188712	NON-INSTRUCTIONAL E	.00	.00	1,489.03	MAINT SUPP
188713	OTHER INSTRUCTIONAL	.00	.00	400.46	O-INSTRCT
188714	VEHICLE PARTS	1,916.76	.00	.00	VEHICLE PART
188715	IN-STATE	.00	895.18	.00	IN-STATE
188716	SECURITY	.00	.00	165.00	O-PURCH SERV
188717	TELEPHONE	.00	125.60	.00	TELEPHONE
188718	MEDICAL/HEALTH SERV	.00	910.00	.00	MED/HLTH SER
188719	FURNITURE AND FIXTU	.00	.00	5,245.00	FURN & FIXT
188720	OTHER PURCHASED SER	9,289.71	.00	.00	O-PURCH SERV
188721	SECURITY	.00	.00	407.00	O-PURCH SERV
188722	OTHER INSTRUCTIONAL	.00	.00	200.75	O-INSTRCT
188723	TRAVEL - LOCAL IN D	.00	51.54	.00	POSTAGE

Dothan City Schools

Check Register Accountability Report
November 2010

Check	Vendor	State	Federal	Local	Purpose
188724	OTHER INSTRUCTIONAL	.00	.00	410.22	O-INSTRCT
188725	OTHER PURCHASED SER	2,351.07	.00	.00	O-PURCH SERV
188726	OTHER PURCHASED SER	.00	300.00	.00	O-PURCH SERV
188727	OUT-OF-STATE	.00	1,680.29	.00	OUT-OF-STATE
188728	TRAVEL - LOCAL IN D	.00	4.00	.00	LOCAL IN-DST
188729	OTHER INSTRUCTIONAL	.00	.00	70.00	O-INSTRCT
188730	IN-STATE	.00	217.50	.00	IN-STATE
188731	IN-STATE	.00	117.00	.00	IN-STATE
188732	OTHER INSTRUCTIONAL	.00	.00	52.78	O-INSTRCT
188733	TRAVEL - LOCAL IN D	.00	9.00	.00	LOCAL IN-DST
188734	TRAVEL - LOCAL IN D	.00	14.55	.00	LOCAL IN-DST
188735	TRAVEL - LOCAL IN D	.00	2.00	.00	LOCAL IN-DST
188736	OTHER INSTRUCTIONAL	.00	.00	316.05	O-INSTRCT
188737	OTHER INSTRUCTIONAL	.00	.00	55.39	O-INSTRCT
188738	IN-STATE	.00	344.86	.00	IN-STATE
188739	REGISTRATION FEES	.00	.00	250.00	REGIST FEES
188740	BLDG IMP < 50000	300.00	.00	.00	
188741	STUDENT CLASSROOM S	.00	13.96	.00	STD CR SUPP
188742	IN-STATE	.00	16.00	.00	IN-STATE
188743	STUDENT CLASSROOM S	.00	1,635.00	.00	STD CR SUPP
188744	OTHER INSTRUCTIONAL	.00	90.25	414.00	O-GEN SUPP
188745	LOCAL IN-DISTRICT	.00	56.00	.00	LOCAL IN-DST
188746	STUDENT CLASSROOM S	.00	215.00	.00	STD CR SUPP
188747	OTHER INSTRUCTIONAL	.00	623.12	.00	O-INSTRCT
188749	AM FIDE ACCIDEN D	.00	.00	24,294.70	ASST (AIDE)
188751	*C*O*M*P*U*T*E*R*A*	.00	.00	1,881.33	EMP BENEFITS
188763	AMERICAN FIDELITY L	.00	.00	2,709.20	ASST (AIDE)
188773	OTHER DUES AND FEES	.00	.00	27.90	O-DUES & FEE
538702	FICA	.00	.00	.03-	FICA
831959	FICA	.00	.00	.52-	FICA