

## Dothan City Schools

Check Register Accountability Report  
April 2011

Check	Vendor	State	Federal	Local	Purpose
042911	SUI	.00	.00	697.37	SUI
043011	TRANSFER TO CNP	124,458.32	.00	.00	OP TRNSFR O
055156	FICA	.00	.00	.74	FICA
082701	MEDICARE	.00	.00	.00	FICA/MED
190494	ASSOCIATION DUES	.00	.00	100.00	ASSOC DUES
190495	OTHER DUES AND FEES	1,504.00	75.19	1,722.00	HLTH INS
190497	RETIREMENT	.00	.00	.51	RETIREMENT
190498	STUDENT EDUCATIONAL	.00	25,581.00	.00	STD ED SERVE
190499	REGISTRATION FEES	.00	720.00	.00	REGIST FEES
190500	IN-STATE	.00	57.50	.00	IN-STATE
190501	CELL PHONE	.00	148.73	.00	TELECOMMUN
190502	PAR. INV. LOCAL IN-	.00	37.08	.00	LOCAL IN-DST
190503	REGISTRATION FEES	.00	250.00	.00	REGIST FEES
190504	OTHER INSTRUCTIONAL	270.22	.00	.00	O-INSTRCT
190505	PROG. SP. IN-DISTRI	.00	150.96	.00	LOCAL IN-DST
190506	TRAVEL - LOCAL IN D	.00	52.79	.00	LOCAL IN-DST
190507	OTHER INSTRUCTIONAL	.00	.00	207.00	O-INSTRCT
190508	LOCAL IN-DISTRICT	.00	7.65	.00	LOCAL IN-DST
190509	STUDENT EDUCATIONAL	.00	1,895.25	.00	STD ED SERVE
190510	IN-STATE	.00	277.85	.00	IN-STATE
190511	REGISTRATION FEES	.00	600.00	.00	REGIST FEES
190512	STUDENT CLASSROOM S	1,048.24	134.35	.00	STD CR SUPP
190513	OTHER PURCHASED SER	850.00	.00	.00	O-PURCH SERV
190514	OTHER INSTRUCTIONAL	.00	.00	94.90	O-INSTRCT
190515	COMPUTER HARDWARE,N	.00	1,035.00	.00	
190516	TRAVEL - LOCAL IN D	.00	10.20	.00	LOCAL IN-DST
190517	INDIRECT COST	.00	9,181.59	.00	INDRCT COST
190518	PARENT ACTIVITY FUN	.00	228.00	.00	FOOD SERVICE
190519	PARENTAL INVOLVEMEN	.00	294.98	.00	TELECOMMUN
190520	TRANSPORTATION-AL.	.00	410.22	.00	TRNS-AL. SS
190521	IN-STATE TRAVEL - T	.00	3,101.90	.00	IN-STATE
190522	SOFTWARE MAINT AGRE	.00	1,500.00	.00	SOFT MNT AGR
190523	OTHER INSTRUCTIONAL	.00	.00	375.00	O-INSTRCT
190524	OTHER INSTRUCTIONAL	.00	.00	2,513.60	O-INSTRCT
190525	TELEPHONE	.00	276.31	.00	TELEPHONE
190526	PURCHASED SERVICES	2,600.00	.00	.00	O-PURCH SERV
190527	REGISTRATION FEES	.00	5,600.00	.00	REGIST FEES
190528	OTHER INSTRUCTIONAL	.00	114.77	143.67	O-INSTRCT
190529	IN-STATE	.00	1,003.10	.00	REGIST FEES
190530	PURCHASED SERVICES	1,500.00	.00	.00	O-PURCH SERV
190531	REGISTRATION FEES	.00	1,300.00	.00	REGIST FEES
190532	MAINTENANCE SUPPLIE	.00	.00	1,875.00	MAINT SUPP
190533	OTHER INSTRUCTIONAL	.00	8,985.33	150.00	O-INSTRCT
190534	OTHER INSTRUCTIONAL	.00	49.15	.00	O-INSTRCT
190535	OTHER PURCHASED SER	.00	.00	3,500.00	O-PURCH SERV
190536	OTHER INSTRUCTIONAL	.00	.00	48.93	O-INSTRCT
190537	OTHER INSTRUCTIONAL	.00	.00	60.33	O-INSTRCT
190538	LIBRARY/MEDIA BOOKS	.00	.00	845.61	LBRY BOOKS
190539	STUDENT SUPPLIES/LA	29,202.17	7,917.80	.00	STD ED SERVE
190540	OTHER GENERAL SUPPL	.00	646.55	.00	O-GEN SUPP
190541	OTHER INSTRUCTIONAL	.00	3,164.00	.00	O-INSTRCT
190542	OTHER INSTRUCTIONAL	.00	.00	451.24	O-INSTRCT
190543	LOCAL IN-DISTRICT	.00	8.16	.00	LOCAL IN-DST

## Dothan City Schools

Check Register Accountability Report  
April 2011

Check	Vendor	State	Federal	Local	Purpose
190544	TRAVEL - LOCAL IN D	.00	15.30	.00	LOCAL IN-DST
190545	REGISTRATION FEES	.00	630.00	.00	REGIST FEES
190546	STUDENT EDUCATIONAL	.00	6,612.99	.00	STD ED SERVE
190547	OTHER INSTRUCTIONAL	.00	355.50	1,530.00	STD CR SUPP
190548	REGISTRATION FEES	.00	228.00	.00	REGIST FEES
190549	LEASE - COPIER	.00	909.04	.00	EQUIP MNT AG
190550	OTHER PURCHASED SER	.00	.00	159.00	O-PURCH SERV
190551	DATA PROCESSING SUP	884.87	.00	.00	DP SUPPLIES
190552	TRANSPORTATION-OTHE	160.65	.00	.00	TRANS O-PVDR
190553	MAINTENANCE SUPPLIE	.00	.00	57.27	MAINT SUPP
190554	MAINTENANCE SUPPLIE	.00	.00	49.39	MAINT SUPP
190555	TELEPHONE	.00	.00	1.61	TELEPHONE
190556	TELECOMMUNICATION	.00	.00	85.69	TELECOMMUN
190557	LOCAL IN-DISTRICT	.00	.00	117.15	LOCAL IN-DST
190558	MAINTENANCE SUPPLIE	27.05	.00	134.62	O-PURCH SERV
190559	MAINTENANCE SUPPLIE	.00	.00	1,076.34	MAINT SUPP
190560	OTHER PURCHASED SER	.00	.00	1,360.00	O-PURCH SERV
190561	MAINTENANCE SUPPLIE	.00	.00	424.00	MAINT SUPP
190562	MAINTENANCE SUPPLIE	.00	.00	581.82	MAINT SUPP
190563	TELEPHONE	.00	.00	768.51	TELEPHONE
190564	OTHER PURCHASED SER	.00	.00	3,836.00	O-PURCH SERV
190565	STAFF EDUCATIONAL S	.00	.00	10,059.69	STF ED SERVE
190566	OTHER PURCHASED SER	.00	.00	300.00	O-PURCH SERV
190567	ELECTRICITY - C.O.	.00	.00	92,519.93	ELECTRICITY
190568	OTHER PURCHASED SER	.00	.00	95.90	O-PURCH SERV
190569	VEHICLE PARTS	640.55	.00	.00	VEHICLE PART
190570	DATA PROCESSING SUP	159.98	.00	.00	DP SUPPLIES
190571	COMPUTER HARDWARE	.00	.00	7,978.70	O-INSTRCT
190572	OTHER PURCHASED SER	.00	.00	4,800.00	O-PURCH SERV
190573	LOCAL IN-DISTRICT	.00	.00	221.34	LOCAL IN-DST
190574	COMPUTER HARDWARE N	.00	.00	3,090.99	
190575	TELEPHONE	4.96	.00	438.69	TELEPHONE
190576	CUSTODIAL SUPPLIES	.00	.00	20.95	CUST SUPP
190577	TRANSPORTATION-AL.	.00	.00	68.66	TRNS-AL. SS
190578	MAINTENANCE SUPPLIE	359.76	.00	58.81	O-PURCH SERV
190579	LOCAL IN-DISTRICT	.00	.00	105.67	LOCAL IN-DST
190580	LOCAL IN-DISTRICT	.00	.00	89.71	LOCAL IN-DST
190581	LOCAL IN-DISTRICT	.00	.00	67.07	LOCAL IN-DST
190582	OTHER PURCHASED SER	.00	.00	172.64	O-PURCH SERV
190583	LEASES	.00	.00	281.58	LEASES
190584	IN STATE TRAVEL	.00	.00	324.97	IN-STATE
190585	TELEPHONE	.00	.00	7,967.26	TELEPHONE
190586	LEASE AGGREGMENT	.00	.00	323.13	LEASES
190587	LOCAL IN-DISTRICT	.00	.00	7.65	LOCAL IN-DST
190588	IN-STATE	.00	.00	367.36	IN-STATE
190589	LEGAL FEES	.00	.00	10,966.35	LEGAL FEES
190590	FUEL-DIESEL	27,216.77	.00	.00	FUEL-DIESEL
190591	OTHER PURCHASED SER	.00	.00	210.00	O-PURCH SERV
190592	STUDENT EDUCATIONAL	.00	.00	2,755.05	STD ED SERVE
190593	CLERICAL SERVICES	.00	.00	590.00	CLERICAL SER
190594	OTHER PURCHASED SER	611.70	.00	.00	O-PURCH SERV
190595	NON-INSTRUCTIONAL S	.00	.00	3,622.50	NON-IN SFTWR
190596	MAINTENANCE SUPPLIE	.00	.00	371.69	MAINT SUPP

## Dothan City Schools

Check Register Accountability Report  
April 2011

Check	Vendor	State	Federal	Local	Purpose
190597	LOCAL IN-DISTRICT	.00	.00	43.40	LOCAL IN-DST
190598	LEASE AGGEMENT	.00	.00	118.66	LEASES
190599	STAFF EDUCATIONAL S	.00	.00	8,890.00	STF ED SERVE
190600	MAINTENANCE SUPPLIE	.00	.00	701.78	MAINT SUPP
190601	MAINTENANCE SUPPLIE	.00	1,308.13	303.74	O-INSTRCT
190602	POSTAGE	.00	.00	887.88	POSTAGE
190603	LOCAL IN-DISTRICT	.00	.00	15.30	LOCAL IN-DST
190604	TRANSPORTATION-OTHE	134.84	.00	.00	TRANS O-PVDR
190605	MAINTENANCE SUPPLIE	.00	.00	610.00	MAINT SUPP
190606	OTHER PURCHASED SER	805.00	.00	.00	O-PURCH SERV
190607	BLDG IMP < 50000	819.00	.00	.00	
190608	ADVERTISING	.00	.00	218.55	ADVERTISING
190609	OFFICE SUPPLIES	.00	.00	4,163.24	EQUIP MNT AG
190610	VEHICLE PARTS	96.86	.00	.00	VEHICLE PART
190611	OTHER PURCHASED SER	.00	.00	138.33	O-PURCH SERV
190612	OTHER PURCHASED SER	.00	.00	745.00	O-PURCH SERV
190613	LOCAL DISTRICT TRAV	.00	.00	61.21	LOCAL IN-DST
190614	STUDENT CLASSROOM S	.00	.00	1,480.28	STD CR SUPP
190615	MAINTENANCE SUPPLIE	.00	.00	284.20	MAINT SUPP
190616	OTHER PURCHASED SER	.00	.00	645.00	O-PURCH SERV
190617	CUSTODIAL SUPPLIES	.00	.00	50.00	CUST SUPP
190618	OTHER PURCHASED SER	.00	.00	998.67	O-PURCH SERV
190619	MAINTENANCE SUPPLIE	.00	.00	31.49	MAINT SUPP
190620	OTHER PURCHASED SER	2,983.00	.00	.00	O-PURCH SERV
190621	TELEPHONE	.00	.00	339.53	TELEPHONE
190622	JANITORIAL SUPPLIES	.00	.00	362.00	CUST SUPP
190623	OTHER PURCHASED SER	.00	.00	1,423.50	O-PURCH SERV
190624	OTHER PURCHASED SER	.00	.00	1,416.00	O-PURCH SERV
190625	TIRES	19.95	.00	.00	TIRES
190626	OFFICE SUPPLIES	.00	.00	2,549.00	CUST SUPP
190627	CUSTODIAL SUPPLIES	112.58	.00	292.34	O-PURCH SERV
190628	MAINTENANCE SUPPLIE	.00	.00	616.62	MAINT SUPP
190629	REGISTRATION FEES	.00	.00	1,415.00	REGIST FEES
190630	COMMUNICATION/PHONE	285.21	.00	2,979.50	TELECOMMUN
190631	OFFICE SUPPLIES	.00	.00	1,935.00	OFFICE SUPP
190632	MAINTENANCE SUPPLIE	.00	.00	55.00	MAINT SUPP
190633	OTHER INSTRUCTIONAL	.00	.00	876.93	O-INSTRCT
190634	VEHICLE PARTS	4,813.66	.00	.00	VEHICLE PART
190635	FOOD SERVICES	.00	331.40	.00	FOOD SERVICE
190636	REGISTRATION FEES	.00	1,207.00	.00	REGIST FEES
190637	TRAVEL - LOCAL DIST	.00	49.06	.00	LOCAL IN-DST
190638	TRAVEL - LOCAL DIST	.00	49.98	.00	LOCAL IN-DST
190639	PURCHASED FOOD	.00	546.60	.00	PURCH FOOD
190640	TRAVEL - LOCAL DIST	.00	86.70	.00	LOCAL IN-DST
190641	TRAVEL - LOCAL DIST	.00	43.25	.00	LOCAL IN-DST
190642	TELECOMMUNICATION	.00	59.34	.00	TELECOMMUN
190643	FOOD PROCESSING SUP	.00	35.40	.00	FD PROC SUPP
190644	TRAVEL - LOCAL DIST	.00	46.61	.00	LOCAL IN-DST
190645	TRAVEL - LOCAL DIST	.00	53.55	.00	LOCAL IN-DST
190646	FOOD PROCESSING SUP	.00	269.48	.00	FD PROC SUPP
190647	TRAVEL - LOCAL DIST	.00	61.20	.00	LOCAL IN-DST
190648	FOOD SERVICES	.00	990.00	.00	FOOD SERVICE
190649	TRAVEL - LOCAL DIST	.00	219.81	.00	LOCAL IN-DST

## Dothan City Schools

Check Register Accountability Report  
April 2011

Check	Vendor	State	Federal	Local	Purpose
190650	TRAVEL - LOCAL DIST	.00	44.88	.00	LOCAL IN-DST
190651	MAINTENANCE SUPPLIE	.00	633.34	.00	MAINT SUPP
190652	FOOD PROCESSING SUP	.00	169,741.72	.00	PURCH FOOD
190653	PURCHASED FOOD	.00	2,207.28	.00	PURCH FOOD
190654	FOOD PROCESSING SUP	.00	345.00	.00	FD SER SUPP
190655	PURCHASED FOOD	.00	1,471.50	.00	PURCH FOOD
190656	TRAVEL - LOCAL DIST	.00	50.90	.00	LOCAL IN-DST
190657	OTHER PURCHASED SER	.00	398.04	.00	O-PURCH SERV
190658	TRAVEL - LOCAL DIST	.00	31.37	.00	LOCAL IN-DST
190659	FOOD PROCESSING SUP	.00	1,057.72	.00	FD PROC SUPP
190660	OTHER PURCHASED SER	.00	839.50	.00	O-PURCH SERV
190661	OFFICE SUPPLIES	.00	160.25	.00	FD PROC SUPP
190662	PURCHASED FOOD	.00	279.96	.00	PURCH FOOD
190663	TRAVEL - LOCAL DIST	.00	34.68	.00	LOCAL IN-DST
190664	TRAVEL - LOCAL DIST	.00	46.21	.00	LOCAL IN-DST
190665	TRAVEL - LOCAL DIST	.00	83.03	.00	LOCAL IN-DST
190666	TRAVEL - LOCAL IN D	.00	15.30	.00	LOCAL IN-DST
190667	SECURITY	.00	.00	440.00	O-PURCH SERV
190668	TRAVEL - LOCAL IN D	.00	47.94	.00	LOCAL IN-DST
190669	OTHER PURCHASED SER	5,197.94	.00	.00	O-PURCH SERV
190670	OTHER PURCHASED SER	1,230.62	.00	.00	O-PURCH SERV
190671	SECURITY	.00	.00	55.00	O-PURCH SERV
190672	OTHER PURCHASED SER	.00	.00	1,545.00	O-PURCH SERV
190673	OTHER INSTRUCTIONAL	891.00	.00	.00	O-INSTRCT
190674	TRAVEL - LOCAL IN D	.00	36.72	.00	LOCAL IN-DST
190675	NON-CAPITALIZED COM	.00	5,380.00	.00	
190676	OTHER INSTRUCTIONAL	.00	400.20	.00	O-INSTRCT
190677	INST MATERIALS	.00	989.88	.00	O-INSTRCT
190678	OTHER INSTRUCTIONAL	.00	.00	179.86	O-INSTRCT
190679	OTHER INSTRUCTIONAL	.00	62.87	.00	O-INSTRCT
190680	TELEPHONE	.00	125.98	.00	TELEPHONE
190681	OTHER PURCHASED SER	627.93	.00	11,395.13	O-PURCH SERV
190682	NON-CAPITALIZED COM	.00	42,700.00	.00	
190683	REGISTRATION FEES	.00	430.00	.00	REGIST FEES
190684	PROG. SP. IN-DISTRI	.00	93.33	.00	LOCAL IN-DST
190685	OTHER PURCHASED SER	.00	.00	222.00	O-PURCH SERV
190686	OTHER INSTRUCTIONAL	.00	36.94	.00	O-INSTRCT
190687	INSTRUCTIONAL EQUIP	.00	56,033.28	.00	INSTR EQUIP
190688	STUDENT CLASSROOM S	.00	18.00	.00	STD CR SUPP
190689	OTHER INSTRUCTIONAL	.00	.00	376.50	O-INSTRCT
190690	OTHER INSTRUCTIONAL	.00	.00	197.95	O-INSTRCT
190691	OTHER PURCHASED SER	.00	75.00	.00	O-PURCH SERV
190692	OTHER PURCHASED SER	.00	3,200.00	.00	O-PURCH SERV
190693	OTHER INSTRUCTIONAL	.00	850.05	.00	O-INSTRCT
190694	OTHER INSTRUCTIONAL	.00	84.39	.00	O-INSTRCT
190695	OTHER INSTRUCTIONAL	.00	581.19	.00	O-INSTRCT
190697	FOOD SERVICES	.00	525.00	.00	FOOD SERVICE
190698	REGISTRATION FEES	.00	.00	125.00	REGIST FEES
190699	CUSTODIAL SUPPLIES	.00	.00	428.68	CUST SUPP
190700	OTHER INSTRUCTIONAL	.00	.00	132.02	O-INSTRCT
190701	SECURITY	.00	.00	66.00	O-PURCH SERV
190702	OTHER PURCHASED SER	8,500.00	.00	.00	O-PURCH SERV
190703	OTHER PURCHASED SER	.00	.00	1,140.00	O-PURCH SERV

## Dothan City Schools

Check Register Accountability Report  
April 2011

Check	Vendor	State	Federal	Local	Purpose
190704	POSTAGE	.00	.00	184.25	POSTAGE
190705	OTHER PURCHASED SER	.00	.00	760.00	O-PURCH SERV
190706	STAFF EDUCATIONAL S	.00	.00	1,085.00	STF ED SERVE
190707	STAFF EDUCATIONAL S	.00	.00	1,170.00	STF ED SERVE
190708	OTHER PURCHASED SER	.00	.00	300.00	O-PURCH SERV
190709	ELECTRICITY - THIRD	.00	.00	59,730.42	ELECTRICITY
190710	OTHER PURCHASED SER	69.81	.00	.00	O-PURCH SERV
190711	VEHICLE PARTS	139.08	.00	.00	VEHICLE PART
190712	SECURITY	.00	.00	385.00	O-PURCH SERV
190713	COMPUTER HARDWARE	.00	.00	1,195.48	
190714	INDIRECT COST	.00	191,141.98	.00	INDRCT COST
190715	OTHER PURCHASED SER	.00	.00	604.00	O-PURCH SERV
190716	POSTAGE	.00	.00	23.64	POSTAGE
190717	DATA PROCESSING SUP	.00	99.00	987.39	REGIST FEES
190718	OFFICE SUPPLIES	.00	.00	162.50	OFFICE SUPP
190719	STUDENT CLASSROOM S	.00	.00	198.00	STD CR SUPP
190720	VEHICLE PARTS	69.90	.00	.00	VEHICLE PART
190721	OTHER PURCHASED SER	.00	.00	35.00	O-PURCH SERV
190722	OTHER PURCHASED SER	.00	.00	800.00	O-PURCH SERV
190723	MAINTENANCE SUPPLIE	.00	.00	91.34	MAINT SUPP
190724	INSTRUCTIONAL EQUIP	.00	.00	3,301.89	INSTR EQUIP
190725	LOCAL IN-DISTRICT	.00	.00	86.70	LOCAL IN-DST
190726	OTHER PURCHASED SER	297.00	.00	.00	O-PURCH SERV
190727	LOCAL IN-DISTRICT	.00	.00	58.39	LOCAL IN-DST
190728	OTHER INSTRUCTIONAL	.00	.00	377.78	O-INSTRCT
190729	LIBRARY/MEDIA BOOKS	.00	.00	1,320.49	LBRY BOOKS
190730	STUDENT CLASSROOM S	.00	.00	70.18	STD CR SUPP
190731	OTHER INSTRUCTIONAL	.00	.00	60.00	O-INSTRCT
190734	OTHER PURCHASED SER	.00	692.58	.00	O-PURCH SERV
190735	OTHER PURCHASED SER	.00	85.00	215.00	O-PURCH SERV
190736	TRAVEL	.00	.00	8.92	LOCAL IN-DST
190737	OFFICE SUPPLIES	.00	.00	1,034.26	OFFICE SUPP
190738	OFFICE SUPPLIES	.00	.00	693.62	OFFICE SUPP
190739	OTHER PURCHASED SER	.00	.00	187.09	O-PURCH SERV
190740	MAINTENANCE SUPPLIE	.00	.00	85.44	MAINT SUPP
190741	NATURAL GAS - C.O.	.00	.00	3,271.45	NATURAL GAS
190742	OILS & LUBRICANTS	404.40	.00	.00	OIL & LUBE
190743	TELECOMMUNICATION	2,646.49	.00	948.29	TELECOMMUN
190744	FOOD PROCESSING SUP	.00	893.80	.00	FD PROC SUPP
190745	OTHER PURCHASED SER	.00	.00	165.00	O-PURCH SERV
190746	OTHER PURCHASED SER	.00	146.00	547.50	O-PURCH SERV
190747	MAINTENANCE SUPPLIE	.00	.00	56.51	MAINT SUPP
190748	OTHER PURCHASED SER	.00	.00	1,138.00	O-PURCH SERV
190749	VEHICLE PARTS	430.54	.00	.00	VEHICLE PART
190750	TIRES	847.99	.00	.00	TIRES
190751	POSTAGE	.00	.00	19.99	POSTAGE
190752	CUSTODIAL SUPPLIES	116.78	.00	528.20	O-PURCH SERV
190753	NON-INSTRUCTIONAL S	.00	.00	1,569.00	NON-IN SFTWR
190754	FREIGHT & SHIPPING	.00	.00	80.00	FRGHT & SHIP
190755	OTHER GENERAL SUPPL	.00	.00	122.00	O-GEN SUPP
190756	VEHICLE PARTS	959.43	.00	.00	VEHICLE PART
190757	SUPPLEMENTAL SERVIC	.00	17,861.25	.00	O-PURCH SERV
190758	IN-STATE TRAVEL - T	.00	308.55	.00	IN-STATE

## Dothan City Schools

Check Register Accountability Report  
April 2011

Check	Vendor	State	Federal	Local	Purpose
190759	OTHER INSTRUCTIONAL	.00	3,493.00	870.00	INSTR EQUIP
190760	OTHER INSTRUCTIONAL	.00	607.62	.00	O-INSTRCT
190761	OTHER INSTRUCTIONAL	.00	.00	1,880.00	O-INSTRCT
190762	OTHER INSTRUCTIONAL	.00	.00	1,828.52	O-INSTRCT
190763	OTHER INSTRUCTIONAL	.00	293.48	.00	O-INSTRCT
190764	OTHER INSTRUCTIONAL	.00	.00	72.89	O-INSTRCT
190765	STUDENT EDUCATIONAL	.00	1,290.37	.00	STD ED SERVE
190766	OTHER INSTRUCTIONAL	.00	15.91	.00	O-INSTRCT
190767	MEDICAL/HEALTH SERV	.00	507.50	.00	MED/HLTH SER
190768	OTHER INSTRUCTIONAL	.00	.00	89.07	O-INSTRCT
190769	OTHER INSTRUCTIONAL	.00	.00	18.53	O-INSTRCT
190770	NON-CAPITALIZED COM	.00	9,479.78	.00	
190771	TRANSPORTATION-AL.	.00	8,079.79	1,457.57	LOCAL IN-DST
190772	OTHER INSTRUCTIONAL	.00	161.87	.00	O-INSTRCT
190773	OTHER INSTRUCTIONAL	.00	41.20	.00	O-INSTRCT
190774	OTHER INSTRUCTIONAL	.00	.00	129.00	O-INSTRCT
190775	STUDENT CLASSROOM S	.00	822.25	.00	STD CR SUPP
190776	OTHER INSTRUCTIONAL	.00	.00	194.69	O-INSTRCT
190777	OTHER INSTRUCTIONAL	.00	.00	120.40	O-INSTRCT
190778	SUPERINTENDENT SEAR	.00	.00	4,875.00	O-PURCH SERV
190779	OTHER INSTRUCTIONAL	.00	6,196.30	.00	O-INSTRCT
190780	PARENT ACTIVITY FUN	64.00	1,016.00	.00	PRNT INSTRCT
190781	OTHER INSTRUCTIONAL	.00	37.00	.00	O-INSTRCT
190782	STUDENT CLASSROOM S	.00	1,176.95	.00	STD CR SUPP
190783	OTHER INSTRUCTIONAL	.00	77.69	.00	O-INSTRCT
190784	TRAVEL - LOCAL IN D	.00	2.04	.00	LOCAL IN-DST
190785	OTHER INSTRUCTIONAL	.00	19,560.00	.00	O-INSTRCT
190786	OTHER INSTRUCTIONAL	.00	48.64	193.08	O-INSTRCT
190787	CONSULTANTS	.00	6,000.00	.00	STF ED SERVE
190788	OTHER INSTRUCTIONAL	.00	429.00	.00	O-INSTRCT
190789	OTHER INSTRUCTIONAL	.00	.00	19.97	O-INSTRCT
190790	STUDENT CLASSROOM S	.00	1,523.96	.00	STD CR SUPP
190791	OTHER INSTRUCTIONAL	.00	435.06	.00	O-INSTRCT
190792	OTHER INSTRUCTIONAL	.00	814.23	194.05	O-INSTRCT
190793	OTHER INSTRUCTIONAL	.00	141.45	198.45	PRINT & BIND
190794	OTHER INSTRUCTIONAL	2,546.00	.00	.00	O-INSTRCT
190795	OTHER INSTRUCTIONAL	.00	71.57	.00	O-INSTRCT
190796	OTHER INSTRUCTIONAL	.00	.00	139.18	O-INSTRCT
190797	IN-STATE	.00	312.63	.00	IN-STATE
190798	OTHER INSTRUCTIONAL	.00	.00	17.93	O-INSTRCT
190799	OTHER INSTRUCTIONAL	.00	332.50	200.00	O-INSTRCT
190800	OTHER INSTRUCTIONAL	.00	564.00	.00	O-INSTRCT
190801	OTHER INSTRUCTIONAL	.00	7,349.00	976.15	O-INSTRCT
190802	REGISTRATION FEES	.00	700.00	.00	IN-STATE
190803	TRAVEL - LOCAL IN D	.00	126.23	.00	LOCAL IN-DST
190804	OTHER PURCHASED SER	.00	.00	159.00	O-PURCH SERV
190805	INSTRUCTIONAL EQUIP	.00	.00	629.95	INSTR EQUIP
190806	STAFF EDUCATIONAL S	.00	.00	5,236.36	STF ED SERVE
190807	CUSTODIAL SUPPLIES	.00	.00	653.00	CUST SUPP
190808	OTHER PURCHASED SER	.00	.00	980.00	O-PURCH SERV
190809	OTHER PURCHASED SER	.00	.00	500.00	O-PURCH SERV
190810	OTHER PURCHASED SER	.00	.00	2,598.12	O-PURCH SERV
190811	OTHER PURCHASED SER	.00	.00	1,857.54	O-PURCH SERV

## Dothan City Schools

Check Register Accountability Report  
April 2011

Check	Vendor	State	Federal	Local	Purpose
190812	CUSTODIAL SUPP	.00	.00	8,439.40	CUST SUPP
190813	OTHER PURCHASED SER	.00	.00	65.00	O-PURCH SERV
190814	OTHER INSTRUCTIONAL	537.86	893.38	4,453.06	O-INSTRCT
190815	EQUIP MAINT AGREEME	.00	.00	339.34	EQUIP MNT AG
190817	AM FIDE ACCIDEN D	.00	.00	23,630.41	ASST (AIDE)
190819	*C*O*M*P*U*T*E*R*A*	.00	.00	1,881.33	EMP BENEFITS
190837	AMERICAN FIDELITY L	.00	.00	2,577.75	ASST (AIDE)
190848	OTHER DUES AND FEES	.00	.00	27.90	O-DUES & FEE
999338	SUI	184,073.72	184,073.72	.00	TEACHER