

Dothan City Schools

Check Register Accountability Report
April 2012

Check	Vendor	State	Federal	Local	Purpose
041812	CAMBIUM LEARNING	.00	.00	.00	MAINT SUPP
041813	GULFEAGLE SUPPLY	.00	.00	.00	MAINT SUPP
041814	KAPLAN EARLY LEARNI	.00	.00	.00	MAINT SUPP
041815	SCHOOL MATE	.00	.00	.00	MAINT SUPP
041816	TRANE COMPANY	.00	.00	.00	MAINT SUPP
041817	CDW-G	.00	58.32	58.32	MAINT SUPP
041818	TRANE COMPANY	.00	.00	.00	MAINT SUPP
043012	DCS ACCOUNTING	132,356.70	541.28	60.88	OP TRNSFR O
195664	AASN	.00	1,980.00	.00	REGIST FEES
195742	GLOBE CHEMICAL CO	117.27	191.46	97.72	O-PURCH SERV
195773	SSE EQUIPMENT & SUP	.00	1,416.45	645.15	MAINT SUPP
195780	DCS WAREHOUSE	2,013.70	126.00	3,816.10	STD CR SUPP
195817	REAVES ANGELA M	.00	42.40	.00	LOCAL IN-DST
195856	REAVES ANGELA M	.00	678.87	.00	IN-STATE