

Dothan City Schools

Check Register Accountability Report
April 2013

Check	Vendor	State	Federal	Local	Purpose
201487	RETIREMENT	.00	.00	1.05	RETIREMENT
201489	OTHER INSTRUCTIONAL	156.60	.00	.00	O-INSTRCT
201490	STUDENT EDUCATIONAL	.00	.00	20,333.00	STD ED SERVE
201491	PRINCIPAL-DEBT SERV	31,666.67	.00	.00	PRINCIPAL
201492	OTHER INST SUPPLIES	312.82	.00	.00	O-INSTRCT
201493	LOCAL IN-DISTRICT	.00	.00	44.07	LOCAL IN-DST
201494	OFFICE SUPPLIES	.00	.00	263.89	OFFICE SUPP
201495	OTHER INST SUPPLIES	95.94	.00	.00	O-INSTRCT
201496	TELEPHONE	.00	.00	33.15	TELEPHONE
201497	STUDENT EDUCATIONAL	.00	.00	8,426.23	STD ED SERVE
201498	ELECTRICITY - C.O.	.00	.00	63,585.80	ELECTRICITY
201499	OTHER PURCHASED SER	.00	.00	84.78	O-PURCH SERV
201500	TRAVEL - LOCAL DIST	.00	116.96	.00	LOCAL IN-DST
201501	TRAVEL - LOCAL DIST	.00	40.91	.00	LOCAL IN-DST
201502	OTH INSTRU SUPP	.00	.00	2,324.00	O-INSTRCT
201503	OTHER PURCHASED SER	.00	.00	766.50	O-PURCH SERV
201504	TRAVEL - LOCAL DIST	.00	33.90	.00	LOCAL IN-DST
201505	TRAVEL - LOCAL DIST	.00	42.60	.00	LOCAL IN-DST
201506	LOCAL IN-DISTRICT	.00	.00	81.35	LOCAL IN-DST
201507	TRAVEL - LOCAL DIST	.00	90.40	.00	LOCAL IN-DST
201508	LOCAL IN-DISTRICT	.00	.00	18.65	LOCAL IN-DST
201509	OTHER INSTRUCTIONAL	.00	.00	434.72	LEASES
201510	OTHER INST SUPPLIES	121.55	.00	.00	O-INSTRCT
201511	TRAVEL - LOCAL DIST	.00	36.16	.00	LOCAL IN-DST
201512	TRAVEL - LOCAL DIST	.00	168.37	.00	LOCAL IN-DST
201513	TRAVEL - LOCAL DIST	.00	32.77	.00	LOCAL IN-DST
201514	OTHER PURCHASED SER	.00	.00	35.00	O-PURCH SERV
201515	TRAVEL - LOCAL DIST	.00	25.99	.00	LOCAL IN-DST
201516	OTHER INST SUPPLIES	18.97	.00	.00	O-INSTRCT
201517	LEASE AGGREMENT	.00	.00	84.00	LEASES
201518	STUDENT EDUCATIONAL	1,200.00	.00	.00	STD ED SERVE
201519	IN STATE TRAVEL	.00	.00	535.88	IN-STATE
201520	TRAVEL - LOCAL DIST	.00	26.89	.00	LOCAL IN-DST
201521	TRAVEL - LOCAL DIST	.00	65.54	.00	LOCAL IN-DST
201522	ASSOCIATION DUES	145.55	.00	394.48	O-INSTRCT
201523	STUDENT EDUCATIONAL	.00	.00	787.50	STD ED SERVE
201524	TRAVEL - LOCAL DIST	.00	4.52	.00	LOCAL IN-DST
201525	NATURAL GAS - C.O.	.00	.00	3,875.46	NATURAL GAS
201526	JANITORIAL SUPPLIES	.00	.00	184.97	CUST SUPP
201527	OTHER INSTRUCTIONAL	.00	.00	1,343.00	O-INSTRCT
201528	OTHER INST SUPPLIES	202.65	.00	.00	O-INSTRCT
201529	OTHER INSTRUCTIONAL	.00	.00	166.40	O-INSTRCT
201530	JANITORIAL SUPPLIES	.00	.00	156.30	EQUIP MNT AG
201531	FREIGHT & SHIPPING	.00	.00	55.13	FRGHT & SHIP
201532	STUDENT CLASSROOM S	370.91	.00	4,250.10	TELECOMMUN
201533	ASSOCIATION DUES	525.59	.00	54.66	O-INSTRCT
201534	LEASE AGGREMENT	.00	.00	118.66	LEASES
201535	MAINTENANCE SUPPLIE	.00	.00	359.14	MAINT SUPP
201536	TRAVEL - LOCAL DIST	.00	23.50	.00	LOCAL IN-DST
201537	REGIONS BANK	.00	.00	190,945.54	
201538	REGISTRATION FEES	660.00	.00	.00	IN-STATE
201539	TRAVEL - IN STATE	.00	75.71	.00	IN-STATE
201540	LOCAL IN-DISTRICT	.00	11.30	.00	LOCAL IN-DST

Dothan City Schools

Check Register Accountability Report
April 2013

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201541	OTHER INSTRUCTIONAL	.00	1,562.95	118.00	O-INSTRCT
201542	LOCAL IN-DISTRICT	.00	26.95	.00	LOCAL IN-DST
201543	REGISTRATION FEES	.00	25.00	.00	REGIST FEES
201544	INSTRUCTIONAL MATER	12.94	.00	.00	O-INSTRCT
201545	MEDICAL/HEALTH SERV	.00	630.00	.00	MED/HLTH SER
201546	PRINTING AND BINDIN	.00	124.80	.00	PRINT & BIND
201547	COMPUTER HARDWARE	1,642.94	.00	.00	
201548	INDIRECT COST 2% LI	.00	2,826.78	.00	INDRCT COST
201549	CELL PHONE	.00	78.00	.00	TELECOMMUN
201550	OTHER PURCHASED SER	5,718.82	.00	.00	O-PURCH SERV
201551	TRAVEL - IN STATE	.00	63.28	.00	IN-STATE
201552	LOCAL IN-DISTRICT	.00	45.93	.00	LOCAL IN-DST
201553	INST MATERIALS	.00	407.00	.00	O-INSTRCT
201554	TELEPHONE	.00	64.00	.00	TELEPHONE
201555	LOCAL IN DISTRICT	.00	175.72	.00	LOCAL IN-DST
201556	PAR. INV. LOCAL IN-	.00	73.28	.00	LOCAL IN-DST
201557	OTHER PURCHASED SER	2,375.00	.00	.00	O-PURCH SERV
201558	TRAVEL - IN STATE	.00	67.49	.00	IN-STATE
201559	STUDENT CLASSROOM S	.00	112.80	.00	STD CR SUPP
201560	IN-STATE TRAVEL	.00	65.89	.00	IN-STATE
201561	IN-STATE	.00	783.95	.00	IN-STATE
201562	TRAVEL - IN STATE	.00	39.55	.00	IN-STATE
201563	PROG. SP. IN-DISTRI	.00	65.26	.00	LOCAL IN-DST
201564	LOCAL IN-DISTRICT	.00	51.86	.00	LOCAL IN-DST
201565	OFFICE SUPPLIES	.00	209.50	.00	OFFICE SUPP
201566	OTH INSTRU SUPP	250.00	.00	48.85	O-INSTRCT
201567	IN-STATE	.00	327.70	.00	IN-STATE
201568	INST MATERIALS	.00	486.92	.00	O-INSTRCT
201569	OTHER INSTRUCTIONAL	.00	1,697.82	.00	O-INSTRCT
201570	TESTING SUPPLIES	.00	453.60	.00	TESTING SUPP
201571	STUDENT CLASSROOM S	.00	743.20	.00	STD CR SUPP
201572	OTHER INSTRUCTIONAL	.00	17,292.50	.00	EQUIP MNT AG
201573	TRAVEL - IN STATE	.00	79.10	.00	IN-STATE
201574	OTHER INSTRUCTIONAL	.00	95.50	.00	O-INSTRCT
201575	STUDENT CLASSROOM S	.00	304.29	.00	STD CR SUPP
201576	OUT-OF-STATE	.00	882.80	.00	LOCAL IN-DST
201577	OTHER INSTRUCTIONAL	.00	1,469.10	.00	O-INSTRCT
201578	TRAVEL - IN STATE	.00	54.61	.00	IN-STATE
201579	STUDENT EDUCATIONAL	720.00	.00	.00	STD ED SERVE
201580	TESTING SUPPLIES	.00	308.00	.00	TESTING SUPP
201581	LAUREL OAKS PASS-TH	.00	8,880.78	33,575.64	STD ED SERVE
201582	TESTING SUPPLIES	.00	640.75	.00	TESTING SUPP
201583	TRAVEL - IN STATE	.00	45.77	.00	IN-STATE
201584	IN-STATE TRAVEL	.00	783.40	.00	IN-STATE
201585	OTHER INSTRUCTIONAL	.00	374.13	.00	O-INSTRCT
201586	IN-STATE	.00	.00	139.95	IN-STATE
201587	OTHER INSTRUCTIONAL	.00	3,000.88	250.40	O-INSTRCT
201588	LOCAL IN-DISTRICT	.00	59.26	.00	LOCAL IN-DST
201589	TRAVEL - IN STATE	.00	199.00	.00	IN-STATE
201590	REGISTRATION FEES	.00	1,530.00	.00	REGIST FEES
201591	PURCHASED SERVICES	.00	1,562.50	.00	O-PURCH SERV
201592	OTHER INSTRUCTIONAL	.00	.00	66.95	O-INSTRCT
201593	CONSULTANTS	.00	26,500.00	.00	STF ED SERVE

Dothan City Schools

Check Register Accountability Report
April 2013

Check	Vendor	State	Federal	Local	Purpose
201594	OTHER INSTRUCTIONAL	.00	1,619.86	.00	O-INSTRCT
201595	REGISTRATION FEES	.00	150.00	.00	REGIST FEES
201596	POSTAGE	.00	368.00	.00	POSTAGE
201597	OTHER INSTRUCTIONAL	.00	2,568.00	.00	O-INSTRCT
201598	LOCAL IN-DISTRICT	.00	51.98	.00	LOCAL IN-DST
201599	TRAVEL - IN STATE	.00	61.02	.00	IN-STATE
201600	LEASE - COPIER	.00	817.36	.00	EQUIP MNT AG
201601	PARENTAL INVOLVEMEN	.00	263.27	.00	TELECOMMUN
201603	HEALTH INSURANCE	2,142.00	714.00	.00	HLTH INS
201604	TIRES	1,022.50	.00	.00	TIRES
201605	MAINTENANCE SUPPLIE	.00	.00	726.44	MAINT SUPP
201606	OTHER PROFESSIONAL	.00	.00	19.00	O-PRO ED SER
201607	TELEPHONE	.00	.00	1.05	TELEPHONE
201608	TRAVEL - LOCAL DIST	.00	30.28	.00	LOCAL IN-DST
201609	TRAVEL - LOCAL DIST	.00	17.51	.00	LOCAL IN-DST
201610	MAINTENANCE SUPPLIE	.00	.00	220.71	MAINT SUPP
201611	OTHER PURCHASED SER	.00	.00	680.00	O-PURCH SERV
201612	MAINTENANCE SUPPLIE	.00	.00	716.31	MAINT SUPP
201613	MAINTENANCE SUPPLIE	5,347.12	.00	.00	MAINT SUPP
201614	OTH INST SUPP	965.46	.00	.00	O-INSTRCT
201615	MAINTENANCE SUPPLIE	.00	.00	472.00	MAINT SUPP
201616	OTHER INST SUPPLIES	.00	.00	75.74	O-INSTRCT
201617	OTHER PURCHASED SER	5,400.00	1,200.00	2,100.00	O-PURCH SERV
201618	STUDENT EDUCATIONAL	.00	.00	4,528.14	STD ED SERVE
201619	OTHER INST SUPPLIES	55.90	.00	.00	O-INSTRCT
201620	ELECTRICITY - C.O.	.00	.00	29,450.57	ELECTRICITY
201621	LOCAL IN-DISTRICT	.00	.00	45.43	LOCAL IN-DST
201622	VEHICLE PARTS	273.78	.00	.00	VEHICLE PART
201624	INSTRUCTIONAL EQUIP	.00	.00	2,128.41	O-INSTRCT
201625	COMPUTER HARDWARE	.00	.00	742.88	CMPTN HRDW
201626	LOCAL IN-DISTRICT	.00	.00	302.84	LOCAL IN-DST
201627	TELEPHONE	3.68	.00	620.69	TELEPHONE
201628	TRANSPORTATION-AL.	.00	.00	549.80	TRNS-AL. SS
201629	OTHER INST SUPPLIES	86.63	.00	.00	O-INSTRCT
201630	DATA PROCESSING SUP	.00	.00	559.64	DP SUPPLIES
201631	OTHER INST SUPPLIES	.00	.00	329.95	O-INSTRCT
201632	IN STATE TRAVEL	.00	.00	94.16	IN-STATE
201633	MAINTENANCE SUPPLIE	.00	.00	423.48	MAINT SUPP
201634	OTHER INSTRUCTIONAL	172.64	.00	.00	O-INSTRCT
201635	FOOD PROCESSING SUP	.00	293.09	.00	FD PROC SUPP
201636	TELEPHONE	.00	.00	7,216.22	TELEPHONE
201637	TELEPHONE	.00	.00	13,650.82	TELEPHONE
201638	LEASE AGREEMENT	.00	.00	323.13	LEASES
201639	OTHER PURCHASED SER	.00	.00	625.00	O-PURCH SERV
201640	LEGAL FEES	.00	.00	12,263.04	LEGAL FEES
201641	GENERAL SUPPLIES	.00	.00	138.00	O-GEN SUPP
201642	OTHER PURCHASED SER	507.72	.00	.00	O-PURCH SERV
201643	OTHER PURCHASED SER	.00	.00	183.60	O-PURCH SERV
201644	FUEL-DIESEL	26,976.02	.00	.00	FUEL-DIESEL
201645	LOCAL IN-DISTRICT	.00	.00	75.79	LOCAL IN-DST
201646	CLERICAL SERVICES	.00	.00	690.00	CLERICAL SER
201647	OTHER PURCHASED SER	25.98	.00	.00	O-PURCH SERV
201648	IN-STATE	.00	.00	800.04	IN-STATE

Dothan City Schools

Check Register Accountability Report
April 2013

Check	Vendor	State	Federal	Local	Purpose
201649	OTHER PURCHASED SER	2,772.49	.00	.00	O-PURCH SERV
201650	OTHER PURCHASED SER	.00	.00	3,605.00	O-PURCH SERV
201651	OTHER PURCHASED SER	65.00	.00	.00	O-PURCH SERV
201652	STUDENT EDUCATIONAL	.00	.00	1,050.00	STD ED SERVE
201653	MAINTENANCE SUPPLIE	.00	.00	444.00	MAINT SUPP
201654	MAINTENANCE SUPPLIE	.00	626.83	657.39	MAINT SUPP
201655	MAINTENANCE SUPPLIE	183.25	85.47	752.87	O-INSTRCT
201656	OTHER PURCHASED SER	.00	.00	200.15	O-PURCH SERV
201657	OTHER INSTRUCTIONAL	236.61	.00	.00	O-INSTRCT
201658	TRAVEL - LOCAL DIST	.00	16.27	.00	LOCAL IN-DST
201659	OTHER PURCHASED SER	.00	.00	3,575.00	O-PURCH SERV
201660	FOOD PROCESSING SUP	.00	381.92	.00	FD PROC SUPP
201661	OTHER PURCHASED SER	.00	.00	175.00	O-PURCH SERV
201662	OFFICE SUPPLIES	120.00	38.00	2,694.76	O-INSTRCT
201663	OTHER PURCHASED SER	.00	.00	11,440.00	O-PURCH SERV
201664	OTH INST SUPP	40.30	.00	.00	O-INSTRCT
201665	OTHER PURCHASED SER	.00	.00	788.90	O-PURCH SERV
201666	OTHER INSTRUCTIONAL	298.36	.00	398.56	O-INSTRCT
201667	OTHER PURCHASED SER	.00	2,818.35	237.76	O-PURCH SERV
201668	OTHER PURCHASED SER	.00	.00	2,200.00	O-PURCH SERV
201669	OTHER PURCHASED SER	.00	105.00	255.00	O-PURCH SERV
201670	OTHER PURCHASED SER	.00	.00	664.05	O-PURCH SERV
201671	OTHER INST SUPPLIES	132.19	.00	.00	O-INSTRCT
201672	OTHER INST SUPPLIES	1,132.70	.00	.00	O-INSTRCT
201673	IN-STATE	.00	.00	166.26	IN-STATE
201674	OTHER PURCHASED SER	.00	.00	2,359.91	O-PURCH SERV
201675	TELECOMMUNICATION	.00	.00	514.32	TELECOMMUN
201676	JANITORIAL SUPPLIES	.00	40.00	1,379.05	FD PROC SUPP
201677	OTHER PURCHASED SER	.00	.00	292.00	O-PURCH SERV
201678	IN-STATE	.00	.00	118.65	IN-STATE
201679	OTHER PURCHASED SER	.00	.00	1,875.00	O-PURCH SERV
201680	LEASE AGGREGMENT	.00	.00	32.00	LEASES
201681	OTH INST SUPP	103.32	.00	.00	O-INSTRCT
201682	OTH INST SUPP	359.00	.00	.00	O-INSTRCT
201683	VEHICLE PARTS	107.16	.00	.00	VEHICLE PART
201684	TIRES	591.00	.00	.00	TIRES
201685	OTHER PURCHASED SER	20.63	.00	.00	O-PURCH SERV
201686	VEHICLE PARTS	13,119.78	.00	.00	VEHICLE PART
201687	OTHER INSTRUCTIONAL	.00	.00	243.35	O-INSTRCT
201688	CUSTODIAL SUPPLIES	113.30	.00	548.25	O-PURCH SERV
201689	TRAVEL - LOCAL DIST	.00	33.90	.00	LOCAL IN-DST
201690	OTHER PURCHASED SER	196.57	.00	.00	O-PURCH SERV
201691	MAINTENANCE SUPPLIE	.00	.00	248.95	MAINT SUPP
201692	OTHER PURCHASED SER	272.77	.00	.00	O-PURCH SERV
201693	OTHER PURCHASED SER	.00	.00	2,820.00	O-PURCH SERV
201694	OTHER INSTRUCTIONAL	355.40	.00	.00	O-INSTRCT
201695	TRAVEL - LOCAL DIST	.00	71.36	.00	LOCAL IN-DST
201696	IN-STATE	.00	.00	57.10	IN-STATE
201697	FOOD SERVICES	.00	2,030.33	.00	FOOD SERVICE
201698	PURCHASED FOOD	.00	2,483.52	.00	PURCH FOOD
201699	PURCHASED FOOD	.00	11,091.63	.00	PURCH FOOD
201700	OTHER PURCHASED SER	.00	500.00	.00	O-PURCH SERV
201701	TELECOMMUNICATION	.00	187.53	.00	TELECOMMUN

Dothan City Schools

Check Register Accountability Report
April 2013

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201702	FUEL - GASOLINE	.00	118.87	.00	FUEL-GAS
201703	OTHER PURCHASED SER	.00	.00	780.00	O-PURCH SERV
201704	PURCHASED FOOD	.00	9,370.53	.00	PURCH FOOD
201705	FOOD PROCESSING SUP	.00	123,993.54	.00	PURCH FOOD
201706	PURCHASED FOOD	.00	1,654.22	.00	PURCH FOOD
201707	PURCHASED FOOD	.00	2,115.00	.00	PURCH FOOD
201708	LOCAL IN-DISTRICT	.00	.00	58.55	LOCAL IN-DST
201709	STUDENT EDUCATIONAL	.00	.00	5,834.53	STD ED SERVE
201710	BUILDING IMPROVEMEN	.00	.00	646,505.65	BLD-IMPROVE
201711	HOSPITAL/MEDICA	714.00	.00	.00	HLTH INS
201712	SUPPLEMENTAL SERVIC	.00	11,082.50	.00	O-PURCH SERV
201713	IN-STATE	.00	168.37	.00	LOCAL IN-DST
201714	NON-CAPITALIZED COM	.00	108,476.64	.00	OFFICE SUPP
201715	TRAVEL - IN STATE	.00	32.15	.00	IN-STATE
201716	IN-STATE TRAVEL	.00	38.75	.00	IN-STATE
201717	REGISTRATION FEES	.00	400.00	.00	REGIST FEES
201718	INST MATERIALS	.00	366.90	.00	O-INSTRCT
201719	TRAVEL - IN STATE	.00	56.50	.00	IN-STATE
201720	TRAVEL - IN STATE	.00	36.19	.00	IN-STATE
201721	TRAVEL - IN STATE	.00	59.32	.00	IN-STATE
201722	NON-CAPITALIZED COM	.00	30,000.00	.00	
201723	TRAVEL - IN STATE	.00	64.98	.00	IN-STATE
201724	IN-STATE	.00	800.04	.00	IN-STATE
201725	TRAVEL - IN STATE	.00	67.80	.00	IN-STATE
201726	TRAVEL - IN STATE	.00	64.98	.00	IN-STATE
201727	LOCAL IN-DISTRICT	.00	31.07	.00	LOCAL IN-DST
201728	OTHER INSTRUCTIONAL	.00	144.73	2.27	O-INSTRCT
201729	TRAVEL - IN STATE	.00	56.50	.00	IN-STATE
201730	TRAVEL - IN STATE	.00	62.15	.00	IN-STATE
201731	TRAVEL - IN STATE	.00	61.02	.00	IN-STATE
201732	OTHER INSTRUCTIONAL	.00	538.89	.00	PRINT & BIND
201733	REGISTRATION FEES	.00	479.00	.00	REGIST FEES
201734	TRAVEL - IN STATE	.00	36.19	.00	IN-STATE
201735	TRAVEL - IN STATE	.00	68.93	.00	IN-STATE
201736	TRAVEL - IN STATE	.00	64.97	.00	IN-STATE
201737	TRAVEL - IN STATE	.00	66.10	.00	IN-STATE
201739	TRAVEL - IN STATE	.00	61.02	.00	IN-STATE
201740	TRAVEL - IN STATE	.00	65.54	.00	IN-STATE
201741	OTHER INSTRUCTIONAL	.00	479.40	.00	O-INSTRCT
201742	TRAVEL - IN STATE	.00	61.02	.00	IN-STATE
201743	TRAVEL - IN STATE	.00	45.77	.00	IN-STATE
201744	TRAVEL - IN STATE	.00	27.69	.00	IN-STATE
201745	TRAVEL - IN STATE	.00	58.76	.00	IN-STATE
201746	TRAVEL - IN STATE	.00	63.28	.00	IN-STATE
201747	OTHER INSTRUCTIONAL	.00	81.36	.00	O-INSTRCT
201748	REGISTRATION FEES	.00	600.00	.00	REGIST FEES
201749	OTHER INSTRUCTIONAL	.00	145.27	11.48	O-INSTRCT
201750	TRAVEL - IN STATE	.00	124.86	.00	IN-STATE
201751	OTHER INSTRUCTIONAL	130.00	6,500.95	4.00	STD CR SUPP
201752	TRAVEL - IN STATE	.00	56.50	.00	IN-STATE
201753	OTHER INSTRUCTIONAL	.00	452.50	.00	O-INSTRCT
201754	TRAVEL - IN STATE	.00	64.41	.00	IN-STATE
201755	TRAVEL - IN STATE	.00	39.55	.00	IN-STATE

Dothan City Schools

Check Register Accountability Report
April 2013

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201756	TIRES	3,592.25	.00	.00	TIRES
201757	OFFICE SUPPLIES	.00	.00	171.90	OFFICE SUPP
201758	FOOD SERVICES	.00	525.00	.00	FOOD SERVICE
201759	REGISTRATION FEES	.00	.00	125.00	REGIST FEES
201760	INSTRUCTIONAL EQUIP	158.95	.00	15,699.00	O-INSTRCT
201761	GENERAL SUPPLIES	.00	.00	50.00	O-GEN SUPP
201762	OTHER PURCHASED SER	.00	.00	126.75	O-PURCH SERV
201763	OTHER PURCHASED SER	204.17	.00	.00	O-PURCH SERV
201764	GENERAL SUPPLIES	.00	.00	200.88	O-GEN SUPP
201765	DATA PROCESSING SUP	.00	.00	207.00	DP SUPPLIES
201766	OTHER PURCHASED SER	.00	.00	600.00	O-PURCH SERV
201767	OTHER PURCHASED SER	69.96	.00	.00	O-PURCH SERV
201768	VEHICLE PARTS	487.80	.00	.00	VEHICLE PART
201769	LEASE AGGEMENT	.00	.00	470.40	LEASES
201770	OTHER PURCHASED SER	.00	.00	25.75	O-PURCH SERV
201771	OTHER PURCHASED SER	7.50	.00	.00	O-PURCH SERV
201772	CUSTODIAL SUPPLIES	377.60	.00	1,298.12	O-PURCH SERV
201773	STAFF EDUCATIONAL S	.00	.00	7,327.04	STF ED SERVE
201774	OFFICE SUPPLIES	.00	.00	362.39	OFFICE SUPP
201775	CUSTODIAL SUPPLIES	.00	.00	161.14	CUST SUPP
201776	IN-STATE	.00	.00	416.23	IN-STATE
201777	OTHER PURCHASED SER	180.00	.00	.00	O-PURCH SERV
201778	PRINTING AND BINDIN	.00	544.50	.00	PRINT & BIND
201779	VEHICLE PARTS	756.80	.00	.00	VEHICLE PART
201780	VEHICLE PARTS	222.68	.00	.00	VEHICLE PART
201781	OTHER PURCHASED SER	.00	.00	35.00	O-PURCH SERV
201782	EQUIP MAINT AGREEME	.00	.00	297.82	EQUIP MNT AG
201783	OTH INSTRU SUPP	278.48	.00	1,156.83	O-INSTRCT
201784	OTHER INST SUPPLIES	.00	.00	46.20	O-INSTRCT
201785	EQUIP MAINT AGREEME	471.40	.00	2,560.00	O-INSTRCT
201786	IN STATE TRAVEL	.00	.00	504.68	IN-STATE
201787	OTHER PURCHASED SER	13.58	.00	.00	O-PURCH SERV
201788	OTHER PROFESSIONAL	.00	.00	440.00	O-PRO ED SER
201789	OTHER INSTRUCTIONAL	.00	.00	93.39	O-INSTRCT
201790	REGISTRATION FEES	.00	.00	4,838.47	IN-STATE
201791	IN-STATE	.00	.00	242.95	IN-STATE
201792	IN-STATE	.00	.00	218.09	IN-STATE
201793	OTHER INSTRUCTIONAL	.00	.00	147.00	O-INSTRCT
201794	OTHER INSTRUCTIONAL	81.16	.00	.00	O-INSTRCT
201795	DATA PROCESSING SUP	.00	.00	3,375.00	DP SUPPLIES
201796	VEHICLE PARTS	798.15	.00	.00	VEHICLE PART
201797	TIRES	419.00	.00	.00	TIRES
201798	OFFICE SUPPLIES	1,294.65	167.25	2,379.45	STD CR SUPP
201799	OFFICE SUPPLIES	.00	.00	275.00	OFFICE SUPP
201800	VEHICLE PARTS	402.89	.00	.00	VEHICLE PART
201801	CUSTODIAL SUPPLIES	108.70	.00	1,001.51	O-PURCH SERV
201802	VEHICLE PARTS	525.69	.00	.00	VEHICLE PART
201803	EQUIP MAINT AGREEME	.00	.00	482.28	EQUIP MNT AG
201804	SUPPLEMENTAL SERVIC	.00	3,561.25	.00	O-PURCH SERV
201805	REGISTRATION FEES	.00	2,200.00	.00	REGIST FEES
201806	NON-CAPITALIZED COM	.00	33,057.51	.00	INSTR EQUIP
201807	SUPPLEMENTAL SERVIC	.00	117.12	.00	O-PURCH SERV
201808	IN-STATE	.00	431.04	.00	IN-STATE

Dothan City Schools

Check Register Accountability Report
April 2013

Check	Vendor	State	Federal	Local	Purpose
201809	TELEPHONE	.00	129.10	.00	TELEPHONE
201810	REGISTRATION FEES	.00	200.00	.00	REGIST FEES
201811	NON-CAPITALIZED COM	200.00	2,950.00	.00	
201812	REGISTRATION FEES	.00	325.00	.00	REGIST FEES
201813	IN-STATE	.00	143.01	.00	IN-STATE
201814	TRAVEL - IN STATE	.00	33.90	.00	IN-STATE
201815	REGISTRATION FEES	.00	565.00	.00	REGIST FEES
201816	IN-STATE	.00	57.50	.00	IN-STATE
201817	PAR. INV. LOCAL IN-	.00	123.73	.00	LOCAL IN-DST
201818	OTHER GENERAL SUPPL	.00	1,824.00	.00	O-GEN SUPP
201819	REGISTRATION FEES	.00	5,799.69	.00	OUT-OF-STATE
201820	MAGAZINES/PERIODICA	.00	107.95	.00	MGZN/PRDCLS
201821	IN-STATE	.00	91.06	.00	IN-STATE
201822	IN-STATE	.00	800.04	.00	IN-STATE
201823	IN-STATE TRAVEL	.00	61.02	.00	IN-STATE
201824	TRAVEL - IN STATE	.00	58.76	.00	IN-STATE
201825	TRAVEL - IN STATE	.00	66.10	.00	IN-STATE
201826	IN-STATE	.00	140.00	.00	IN-STATE
201827	REGISTRATION FEES	.00	2,860.00	.00	REGIST FEES
201828	TRANSPORTATION-OTHE	.00	1,900.00	.00	IN-STATE
201829	OTHER INSTRUCTIONAL	.00	80.73	.00	O-INSTRCT
201830	OTHER INSTRUCTIONAL	49.45	.00	.00	O-INSTRCT
201831	OTHER INSTRUCTIONAL	.00	954.11	.00	O-INSTRCT
201832	LOCAL IN-DISTRICT	.00	96.90	.00	LOCAL IN-DST
201833	IN-STATE	.00	265.98	.00	IN-STATE
201834	OTHER INSTRUCTIONAL	.00	58.70	150.03	O-INSTRCT
201835	STUDENT CLASSROOM S	.00	42.35	.00	STD CR SUPP
201836	TRAVEL - IN STATE	.00	638.49	.00	IN-STATE
201837	OTHER INSTRUCTIONAL	.00	8,315.00	.00	O-INSTRCT
201838	REGISTRATION FEES	.00	3,145.00	.00	REGIST FEES
201839	REGISTRATION FEES	.00	1,250.00	.00	REGIST FEES
201840	OTHER INSTRUCTIONAL	.00	46.95	.00	O-INSTRCT
201841	IN-STATE TRAVEL	.00	62.15	.00	IN-STATE
201842	TRAVEL - IN STATE	.00	62.43	.00	IN-STATE
201843	OTHER INSTRUCTIONAL	.00	36.70	32.10	O-INSTRCT
201844	PRINTING AND BINDIN	.00	222.25	.00	PRINT & BIND
201845	POSTAGE	.00	92.00	.00	POSTAGE
201846	IN-STATE	.00	196.49	.00	IN-STATE
201847	OTHER PURCHASED SER	193.58	.00	.00	O-PURCH SERV
201848	LEASE AGGEMENT	.00	.00	159.00	LEASES
201849	TIRES	3,407.10	.00	.00	TIRES
201850	REGISTRATION FEES	.00	.00	250.00	IN-STATE
201851	OTHER INST SUPPLIES	.00	.00	858.00	O-INSTRCT
201852	OTHER INSTRUCTIONAL	.00	.00	822.65	O-PURCH SERV
201853	MAINTENANCE SUPPLIE	.00	.00	6.95	MAINT SUPP
201854	MAINTENANCE SUPPLIE	.00	.00	1,233.27	MAINT SUPP
201855	OTHER PURCHASED SER	.00	.00	1,040.00	O-PURCH SERV
201856	MAINTENANCE SUPPLIE	.00	.00	750.00	MAINT SUPP
201857	OTHER PURCHASED SER	.00	.00	1,975.00	O-PURCH SERV
201858	LOCAL IN-DISTRICT	.00	.00	233.35	LOCAL IN-DST
201859	STUDENT EDUCATIONAL	.00	.00	7,884.17	STD ED SERVE
201860	STUDENT EDUCATIONAL	.00	.00	185.00	STD ED SERVE
201861	ELECTRICITY - C.O.	.00	.00	70,081.04	ELECTRICITY

Dothan City Schools

Check Register Accountability Report
April 2013

Check	Vendor	State	Federal	Local	Purpose
201862	OTHER PURCHASED SER	.00	.00	4.23	O-PURCH SERV
201863	EQUIPMENT MAINTENAN	.00	.00	1,515.00	EQUIP MNT AG
201864	VEHICLE PARTS	174.22	.00	.00	VEHICLE PART
201865	OTHER PURCHASED SER	.00	.00	7.95	O-PURCH SERV
201866	NON-INST SOFTWARE	.00	.00	163.08	NON-IN SFTWR
201867	OTHER PURCHASED SER	546.00	.00	.00	O-PURCH SERV
201868	OTHER INST SUPPLIES	.00	.00	730.07	O-INSTRCT
201869	OTHER INSTRUCTIONAL	.00	.00	268.15	O-INSTRCT
201870	FUEL-GASOLINE	.00	.00	7,091.97	EQUIP/VEH RP
201871	MAINTENANCE SUPPLIE	.00	.00	468.50	MAINT SUPP
201872	CUSTODIAL SUPPLIES	.00	.00	675.56	CUST SUPP
201873	OTHER PURCHASED SER	13,537.30	.00	.00	O-PURCH SERV
201874	LOCAL IN-DISTRICT	.00	.00	174.51	LOCAL IN-DST
201875	MAINTENANCE SUPPLIE	.00	.00	327.20	MAINT SUPP
201876	LEASE	.00	.00	279.76	O-INSTRCT
201877	OTHER INSTRUCTIONAL	.00	.00	93.60	O-INSTRCT
201878	VEHICLE PARTS	100.00	.00	.00	VEHICLE PART
201879	CUSTODIAL SUPPLIES	.00	.00	132.23	CUST SUPP
201880	IN STATE TRAVEL	.00	.00	470.11	IN-STATE
201881	LEGAL FEES	.00	.00	7,889.40	LEGAL FEES
201882	OTHER PURCHASED SER	.00	183.60	.00	O-PURCH SERV
201883	OTHER PURCHASED SER	26,239.57	.00	.00	O-PURCH SERV
201884	OTHER PURCHASED SER	.00	.00	901.50	O-PURCH SERV
201885	OTHER PURCHASED SER	.00	.00	1,822.00	O-PURCH SERV
201886	OTHER PURCHASED SER	418.25	.00	.00	O-PURCH SERV
201887	MAINTENANCE SUPPLIE	.00	.00	968.96	MAINT SUPP
201888	OTH INST SUPP	102.75	.00	.00	O-INSTRCT
201889	OTHER PURCHASED SER	.00	.00	5,371.00	O-PURCH SERV
201890	OTHER PURCHASED SER	.00	.00	3,085.00	O-PURCH SERV
201891	LEGAL FEES	.00	.00	1,450.00	LEGAL FEES
201892	OTHER PURCHASED SER	.00	.00	1,059.49	O-PURCH SERV
201893	OTH INST SUPP	134.73	.00	.00	O-INSTRCT
201894	OTHER PROFESSIONAL	.00	.00	315.00	O-PRO ED SER
201895	OTH INST SUPP	138.25	.00	.00	O-INSTRCT
201896	OTH INST SUPP	370.35	.00	.00	O-INSTRCT
201897	OTH INST SUPP	79.01	.00	.00	O-INSTRCT
201898	OTHER PURCHASED SER	.00	.00	745.00	O-PURCH SERV
201899	DATA PROCESSING SUP	.00	.00	585.00	DP SUPPLIES
201900	TEXTBOOKS	2,108.80	.00	.00	TEXTBOOKS
201901	MAINTENANCE SUPPLIE	.00	8,104.00	.00	MAINT SUPP
201902	OTHER PURCHASED SER	1,876.67	.00	.00	O-PURCH SERV
201903	GENERAL SUPPLIES	.00	.00	345.90	O-GEN SUPP
201904	OTHER PURCHASED SER	.00	.00	1,540.00	O-PURCH SERV
201905	OTHER PURCHASED SER	.00	85.00	550.00	O-PURCH SERV
201906	OTHER PURCHASED SER	.00	.00	742.25	O-PURCH SERV
201907	OFFICE SUPPLIES	.00	.00	250.00	OFFICE SUPP
201908	OTHER INST SUPPLIES	61.49	.00	.00	O-INSTRCT
201909	BLDG IMP < 50000	.00	.00	9,890.68	
201910	NATURAL GAS - C.O.	.00	.00	4,978.74	NATURAL GAS
201911	JANITORIAL SUPPLIES	.00	1,070.60	229.00	FD PROC SUPP
201912	OTHER PURCHASED SER	.00	511.00	839.50	O-PURCH SERV
201913	MAINTENANCE SUPPLIE	.00	.00	81.42	MAINT SUPP
201914	REGISTRATION FEES	.00	.00	110.00	REGIST FEES

Dothan City Schools

Check Register Accountability Report
April 2013

Check	Vendor	State	Federal	Local	Purpose
201915	OTHER PURCHASED SER	.00	.00	918.00	O-PURCH SERV
201916	LEASE AGGEMENT	.00	.00	130.00	LEASES
201917	OTH INST SUPP	76.95	.00	.00	O-INSTRCT
201918	OTHER PURCHASED SER	816.04	.00	.00	O-PURCH SERV
201919	POSTAGE	.00	.00	1,019.99	POSTAGE
201920	REGISTRATION FEES	.00	.00	150.00	REGIST FEES
201921	OFFICE SUPPLIES	167.00	24.00	632.80	O-INSTRCT
201922	OTHER PURCHASED SER	.00	.00	80.00	O-PURCH SERV
201923	VEHICLE PARTS	3,720.68	.00	.00	VEHICLE PART
201924	CUSTODIAL SUPPLIES	.00	.00	319.90	CUST SUPP
201925	MAINTENANCE SUPPLIE	.00	.00	99.45	MAINT SUPP
201926	STUDENT CLASSROOM S	139.52	509.51	.00	O-INSTRCT
201927	LEASE AGGEMENT	.00	.00	118.66	LEASES
201928	OTHER PURCHASED SER	.00	.00	1,620.00	O-PURCH SERV
201930	REGISTRATION FEES	.00	2,023.52	.00	OUT-OF-STATE
201931	OTHER INSTRUCTIONAL	.00	317.90	.00	O-INSTRCT
201932	NURSE LOCAL IN-DIST	.00	105.51	.00	LOCAL IN-DST
201933	OTHER PURCHASED SER	.00	55.00	.00	O-PURCH SERV
201934	OUT-OF-STATE	1,383.64	.00	.00	OUT-OF-STATE
201935	PRINTING AND BINDIN	.00	641.40	.00	PRINT & BIND
201936	OUT-OF-STATE	.00	876.90	.00	OUT-OF-STATE
201937	TRAVEL - IN STATE	.00	1,187.60	.00	OUT-OF-STATE
201938	LOCAL IN-DISTRICT	.00	179.27	.00	LOCAL IN-DST
201939	OTHER PURCHASED SER	.00	55.00	.00	O-PURCH SERV
201940	OUT-OF-STATE	.00	1,055.01	.00	OUT-OF-STATE
201941	STUDENT CLASSROOM S	1,592.30	.00	.00	STD CR SUPP
201942	OTHER INSTRUCTIONAL	.00	6,398.00	.00	O-INSTRCT
201943	REGISTRATION FEES	.00	220.00	.00	REGIST FEES
201944	OUT-OF-STATE	.00	1,139.51	.00	OUT-OF-STATE
201945	POSTAGE	.00	460.00	.00	POSTAGE
201946	LOCAL IN-DISTRICT	.00	71.19	.00	LOCAL IN-DST
201947	REGISTRATION FEES	.00	50.00	.00	REGIST FEES
204158	KELLY SERVICES EXPE	.00	.00	10,001.25	O-PRO ED SER
509479	FICA	.00	.00	.01	FICA
663037	FICA	.00	.00	.83-	FICA
781041	FICA	.00	.00	.01-	FICA
817478	OTHER INSTRUCTIONAL	53.10	53.10	.00	O-INSTRCT
817520	OTHER INSTRUCTIONAL	.00	5.68	5.68-	O-INSTRCT
991726	FICA	.00	.00	.02-	FICA