

## Dothan City Schools

Check Register Accountability Report  
March 2016

Check	Vendor	State	Federal	Local	Purpose
002431	COMPUTER HARDWARE	.00	.00	349.60	COMP HARD.
002432	FUEL-GASOLINE	840.53	.00	.00	FUEL-GAS
002433	MAINTENANCE SUPPLIE	.00	28.81	573.10	MAINT SUPP
002434	FOOD PROCESSING SUP	.00	447.51	.00	FD PROC SUPP
002435	STUDENT EDUCATIONAL	7,493.91	.00	.00	STD ED SERVE
002436	OTHER INST SUPPLIES	495.00	.00	.00	O-INSTRCT
002437	CUSTODIAL SUPPLIES	.00	.00	124.60	CUST SUPP
002438	OTHER INSTRUCTIONAL	119.85	.00	.00	O-INSTRCT
002439	VEHICLE PARTS	1,447.07	.00	.00	VEHICLE PART
002440	CUSTODIAL SUPPLIES	365.34	.00	2,362.96	O-INSTRCT
002441	OTHER PURCHASED SER	935.00	.00	.00	O-PURCH SERV
002442	OTHER GENERAL SUPPL	.00	19.90	.00	O-GEN SUPP
002443	PRINTING & BINDING	.00	355.00	.00	PRINT & BIND
002444	OTHER PURCHASED SER	.00	.00	100.00	O-PURCH SERV
002445	OTHER PURCHASED SER	.00	186.54	442.57	O-PURCH SERV
002446	OTHER PURCHASED SER	.00	216.00	240.50	O-PURCH SERV
002447	OTHER PURCHASED SER	.00	57.50	701.65	O-PURCH SERV
002448	OTHER INSTRUCTIONAL	.00	2,318.11	.00	O-INSTRCT
002449	STUDENT EDUCATIONAL	.00	2,295.00	.00	STD ED SERVE
002450	LAUREL OAKS PASS-TH	.00	4,136.56	32,944.51	STD ED SERVE
002451	PURCHASED FOOD	.00	29,929.11	.00	PURCH FOOD
002452	PURCHASED FOOD	.00	6,846.44	.00	PURCH FOOD
002453	OTHER INST SUPPLIES	337.11	.00	.00	O-INSTRCT
002454	LEGAL FEES	.00	.00	31,947.51	LEGAL FEES
002455	FUEL-GASOLINE	868.04	.00	.00	FUEL-GAS
002456	OFFICE SUPPLIES	322.06	.00	478.99	O-PURCH SERV
002457	MAINTENANCE SUPPLIE	.00	.00	23.45	MAINT SUPP
002458	STUDENT EDUCATIONAL	240.00	.00	.00	STD ED SERVE
002459	OTHER PURCHASED SER	.00	.00	2,690.00	O-PURCH SERV
002460	OTHER PURCHASED SER	.00	.00	180.25	O-PURCH SERV
002461	STUDENT EDUCATIONAL	10,490.27	.00	.00	STD ED SERVE
002462	OTHER PURCHASED SER	.00	.00	4,086.06	O-PURCH SERV
002463	TELECOMMUNICATION	.00	.00	489.67	TELECOMMUN
002464	EQUIP/REPAIR & MAIN	.00	422.60	144.81	CUST SUPP
002465	STUDENT EDUCATIONAL	11,602.42	.00	.00	STD ED SERVE
002466	VEHICLE PARTS	746.80	.00	.00	VEHICLE PART
002467	OTHER PURCHASED SER	.00	.00	750.00	O-PURCH SERV
002468	PRINTING AND BINDIN	.00	562.00	.00	PRINT & BIND
002469	OTHER PURCHASED SER	2,950.00	.00	.00	O-PURCH SERV
002470	EQUIPMENT MAINTENAN	.00	55.00	.00	EQUIP MNT AG
002471	FOOD SERVICES	.00	525.00	.00	FOOD SERVICE
002472	NON-CAPITALIZED COM	.00	.00	3,063.58	STD CR SUPP
002473	DATA PROCESSING SUP	.00	.00	1,655.31	COMP HARD.
002474	MAINTENANCE SUPPLIE	.00	696.20	.00	MAINT SUPP
002475	MAINTENANCE SUPPLIE	.00	.00	702.00	MAINT SUPP
002476	MAINTENANCE SUPPLIE	.00	.00	1,317.80	O-INSTRCT
002477	MAINTENANCE SUPPLIE	.00	19.90	297.27	MAINT SUPP
002478	OTHER PURCHASED SER	.00	598.75	1,095.03	O-PURCH SERV
002479	FOOD PROCESSING SUP	.00	526.87	.00	CUST SUPP
002480	GENERAL SUPPLIES	48.90	.00	6,109.72	O-INSTRCT
002481	LIBRARY MEDIA BOOKS	500.00	.00	814.57	LBRY BOOKS
002482	STUDENT EDUCATIONAL	13,417.23	.00	.00	STD ED SERVE
002483	OTHER PURCHASED SER	.00	367.00	.00	O-PURCH SERV

## Dothan City Schools

Check Register Accountability Report  
March 2016

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002484	OTHER PURCHASED SER	.00	344.27	3,947.42	O-PURCH SERV
002485	OTHER PURCHASED SER	.00	237.35	2,619.60	O-PURCH SERV
002486	OTH INST SUPP	.00	.00	190.42	O-INSTRCT
002487	CUSTODIAL SUPPLIES	.00	.00	3,130.50	CUST SUPP
002488	OTHER INSTRUCTIONAL	231.83	.00	.00	O-INSTRCT
002489	VEHICLE PARTS	873.08	.00	.00	VEHICLE PART
002490	VEHICLE PARTS	1,580.00	.00	.00	VEHICLE PART
002491	CUSTODIAL SUPPLIES	.00	.00	445.50	CUST SUPP
002492	OTHER PURCHASED SER	.00	.00	250.00	O-PURCH SERV
002493	STUDENT CLASSROOM S	244.80	.00	.00	STD CR SUPP
002494	MAINTENANCE SUPPLIE	.00	.00	65.00	MAINT SUPP
002495	OTHER INST SUPPLIES	51.57	.00	.00	O-INSTRCT
002496	OTHER PURCHASED SER	.00	753.58	.00	O-PURCH SERV
002497	OTHER PURCHASED SER	.00	.00	518.40	O-PURCH SERV
002498	MAINTENANCE SUPPLIE	299.00	.00	100.95	O-INSTRCT
002499	OTHER PURCHASED SER	.00	.00	298.56	O-PURCH SERV
002500	OTHER PURCHASED SER	229.90	.00	.00	O-PURCH SERV
002501	MAINTENANCE SUPPLIE	.00	.00	1,932.16	MAINT SUPP
002502	OTHER PURCHASED SER	.00	.00	11,669.00	O-PURCH SERV
002503	OTHER PURCHASED SER	.00	.00	583.32	O-PURCH SERV
002504	EQUIPMENT MAINTENAN	689.97	.00	1,664.40	O-INSTRCT
002505	OTHER INSTRUCTIONAL	564.49	.00	.00	O-INSTRCT
002506	STUDENT EDUCATIONAL	13,148.51	.00	.00	STD ED SERVE
002507	OTHER PURCHASED SER	.00	.00	1,710.00	O-PURCH SERV
002508	OTHER PURCHASED SER	.00	2,382.80	.00	O-PURCH SERV
002509	CUSTODIAL SUPPLIES	.00	2,791.45	2,570.91	FD SER SUPP
002510	OTHER PURCHASED SER	.00	.00	404.95	PRINT & BIND
002511	CUSTODIAL SUPPLIES	165.40	.00	208.60	O-PURCH SERV
002512	MAINTENANCE SUPPLIE	.00	.00	1,333.84	MAINT SUPP
002513	VEHICLE PARTS	610.58	.00	.00	VEHICLE PART
002514	OTHER INSTRUCTIONAL	.00	380.10	.00	O-INSTRCT
002515	STUDENT EDUCATIONAL	.00	3,480.00	.00	STD ED SERVE
021804	FICA	.00	.00	.01	FICA
031716	OTHER PURCHASED SER	.00	.00	15.00	O-PURCH SERV
033116	PRIN ACCT, BANK S	.00	.00	65.26	SUI/BNK SER CHGE
106158	FICA	.00	.00	.67	FICA
217210	LEASE AGGREMENT	.00	.00	159.00	LEASES
217211	REGISTRATION FEES	.00	.00	150.00	REGIST FEES
217212	OTHER INST SUPPLIES	30.00	.00	.00	O-INSTRCT
217213	OTHER INST SUPPLIES	263.27	.00	.00	O-INSTRCT
217214	DEBT SERVICE - INTE	128,161.29	.00	.00	PRINCIPAL
217215	PRINCIPAL-DEBT SERV	29,583.33	.00	.00	PRINCIPAL
217216	TRAVEL - LOCAL DIST	.00	18.36	.00	LOCAL IN-DST
217217	OTHER PURCHASED SER	.00	.00	340.00	O-PURCH SERV
217218	MAINTENANCE SUPPLIE	.00	251.43	672.06	MAINT SUPP
217219	OTHER INST SUPPLIES	325.00	.00	.00	O-INSTRCT
217220	BLDG IMP < 50000	.00	.00	21,225.00	O-PURCH SERV
217221	OTHER PURCHASED SER	.00	.00	1,380.00	O-PURCH SERV
217222	OTHER PURCHASED SER	.00	.00	380.00	O-PURCH SERV
217223	OTHER PURCHASED SER	.00	.00	480.00	O-PURCH SERV
217224	ELECTRICITY	.00	.00	66,181.40	ELECTRICITY
217225	OTH INST SUPP	352.44	.00	.00	O-INSTRCT
217226	OTHER PURCHASED SER	.00	.00	87.38	O-PURCH SERV

## Dothan City Schools

Check Register Accountability Report  
March 2016

Check	Vendor	State	Federal	Local	Purpose
217227	VEHICLE PARTS	111.72	.00	.00	VEHICLE PART
217228	TRAVEL - LOCAL DIST	.00	160.92	.00	LOCAL IN-DST
217229	OTHER PURCHASED SER	.00	.00	4,160.00	O-PURCH SERV
217230	TRAVEL - LOCAL DIST	.00	59.72	.00	LOCAL IN-DST
217231	OTH PURCHASED SERVI	9.71	.00	751.58	TELEPHONE
217232	CUSTODIAL SUPPLIES	.00	.00	22.80	CUST SUPP
217233	OTHER PURCHASED SER	.00	.00	190.00	O-PURCH SERV
217234	TRAVEL - LOCAL DIST	.00	36.18	.00	LOCAL IN-DST
217235	TRAVEL - LOCAL DIST	.00	105.84	.00	LOCAL IN-DST
217236	OTHER GENERAL SUPPL	.00	.00	341.68	LEASES
217237	TRAVEL - LOCAL DIST	.00	9.72	.00	LOCAL IN-DST
217238	LOCAL IN-DISTRICT	.00	.00	27.00	LOCAL IN-DST
217239	OTHER INSTRUCTIONAL	.00	.00	1,805.00	O-INSTRCT
217240	TRAVEL - LOCAL DIST	.00	6.48	.00	LOCAL IN-DST
217241	OTHER INSTRUCTIONAL	.00	.00	2,780.00	O-INSTRCT
217242	OTHER PURCHASED SER	.00	.00	280.00	O-PURCH SERV
217243	TRAVEL - LOCAL DIST	.00	73.44	.00	LOCAL IN-DST
217244	TRAVEL - LOCAL DIST	.00	181.44	.00	LOCAL IN-DST
217245	TRAVEL - LOCAL DIST	.00	105.30	.00	LOCAL IN-DST
217246	OTHER PURCHASED SER	.00	.00	279.00	O-PURCH SERV
217247	OTHER INSTRUCTIONAL	34.98	.00	.00	O-INSTRCT
217248	OTHER PURCHASED SER	.00	.00	1,400.00	O-PURCH SERV
217249	OTHER PURCHASED SER	.00	.00	173.99	O-PURCH SERV
217250	GENERAL SUPPLIES	1,549.73	.00	969.74	STD CR SUPP
217251	OTHER PURCHASED SER	75.00	.00	.00	O-PURCH SERV
217252	OTHER INSTRUCTIONAL	187.18	.00	.00	O-INSTRCT
217253	OTHER PURCHASED SER	.00	.00	100.00	O-PURCH SERV
217254	OTHER PURCHASED SER	.00	.00	2,645.00	O-PURCH SERV
217255	VEHICLE PARTS	226.83	.00	.00	VEHICLE PART
217256	OTHER INSTRUCTIONAL	3,400.06	.00	.00	O-INSTRCT
217257	OTHER INSTRUCTIONAL	53.94	.00	.00	O-INSTRCT
217258	TRAVEL - LOCAL DIST	.00	69.77	.00	LOCAL IN-DST
217259	INTEREST	157,909.02	.00	.00	PRINCIPAL
217260	TRAVEL - LOCAL DIST	.00	51.84	.00	LOCAL IN-DST
217261	TRAVEL - LOCAL DIST	.00	37.80	.00	LOCAL IN-DST
217262	OTHER INSTRUCTIONAL	331.79	.00	.00	O-INSTRCT
217263	OTHER INST SUPPLIES	95.89	.00	.00	O-INSTRCT
217264	OTHER INST SUPPLIES	46.02	.00	.00	O-INSTRCT
217265	SOFTWARE MAINT AGRE	.00	.00	1,993.33	SOFT MNT AGR
217266	OTH INSTRU SUPP	.00	.00	935.00	O-INSTRCT
217267	OTHER PURCHASED SER	.00	.00	675.00	O-PURCH SERV
217268	OTH INST SUPP	112.50	.00	.00	O-INSTRCT
217269	VEHICLE PARTS	1,021.15	.00	.00	VEHICLE PART
217270	OTHER INSTRUCTIONAL	38.40	.00	.00	O-INSTRCT
217271	OTHER GENERAL SUPPL	4,200.00	.00	1,610.15	STD CR SUPP
217272	OTHER INSTRUCTIONAL	163.98	.00	.00	O-INSTRCT
217273	OTHER PURCHASED SER	153.76	.00	.00	O-PURCH SERV
217274	REGIS FEES	.00	.00	150.00	REGIST FEES
217275	OTHER PURCHASED SER	303.15	.00	4,662.93	TELECOMMUN
217276	OTHER PURCHASED SER	.00	.00	139.00	O-PURCH SERV
217277	TRAVEL - LOCAL DIST	.00	32.94	.00	LOCAL IN-DST
217278	LEASE AGGEMENT	.00	.00	50.24	LEASES
217279	OTHER PURCHASED SER	149.88	.00	.00	O-PURCH SERV

## Dothan City Schools

Check Register Accountability Report  
March 2016

Check	Vendor	State	Federal	Local	Purpose
217280	TRAVEL - LOCAL DIST	.00	26.78	.00	LOCAL IN-DST
217281	REGISTRATION FEES	.00	80.00	.00	REGIST FEES
217282	COMPUTER HARDWARE,N	.00	1,199.00	.00	
217283	REGISTRATION FEES	.00	440.00	.00	REGIST FEES
217284	REGISTRATION FEES	.00	392.88	.00	IN-STATE
217285	OTHER INSTRUCTIONAL	409.33	.00	.00	O-INSTRCT
217286	IN-STATE	.00	520.19	.00	IN-STATE
217287	REGISTRATION FEES	.00	736.84	.00	IN-STATE
217288	TELEPHONE	.00	132.89	.00	TELEPHONE
217289	TRAVEL - LOCAL IN D	.00	12.69	.00	LOCAL IN-DST
217290	PURCHASED SERVICES	.00	800.00	.00	MED/HLTH SER
217291	OTHER INSTRUCTIONAL	.00	612.92	.00	O-INSTRCT
217292	TRAVEL - LOCAL IN D	.00	79.11	.00	LOCAL IN-DST
217293	IN-STATE	.00	474.66	.00	LOCAL IN-DST
217294	INSTRUCTIONAL EQUIP	.00	935.03	.00	INSTR EQUIP
217295	OTHER INSTRUCTIONAL	116.00	.00	.00	O-INSTRCT
217296	TRAVEL - LOCAL IN D	.00	64.80	.00	LOCAL IN-DST
217298	TRANSPORTATION-AL.	.00	669.75	.00	TRNS-AL. SS
217299	PRINTING AND BINDIN	.00	73.70	.00	PRINT & BIND
217300	IN-STATE	.00	994.08	.00	IN-STATE
217301	IN-STATE	.00	143.67	.00	LOCAL IN-DST
217302	TELEPHONE	.00	62.54	.00	TELEPHONE
217303	LOCAL IN-DISTRICT	.00	56.16	.00	LOCAL IN-DST
217304	IN-STATE	.00	642.33	.00	IN-STATE
217305	TRAVEL - LOCAL IN D	.00	18.90	.00	LOCAL IN-DST
217306	OTHER INSTRUCTIONAL	.00	316.80	.00	O-INSTRCT
217307	REGISTRATION FEES	.00	555.00	.00	REGIST FEES
217308	LOCAL IN-DISTRICT	.00	154.53	.00	LOCAL IN-DST
217309	BUILDING SERVICES	.00	.00	1,700.00	O-PURCH SERV
217310	IN-STATE TRAVEL	.00	89.25	.00	IN-STATE
217311	LOCAL IN-DISTRICT	.00	797.04	.00	LOCAL IN-DST
217312	OTHER PURCHASED SER	4,488.00	.00	.00	O-PURCH SERV
217313	OTHER INSTRUCTIONAL	768.01	498.55	.00	O-INSTRCT
217314	IN-STATE	.00	383.68	.00	IN-STATE
217315	OTHER INSTRUCTIONAL	.00	.00	97.89	O-INSTRCT
217316	IN-STATE TRAVEL	.00	430.53	.00	IN-STATE
217317	IN-STATE	.00	208.26	.00	IN-STATE
217318	OTHER INSTRUCTIONAL	.00	59.76	.00	O-INSTRCT
217319	REGISTRATION FEES	.00	666.66	.00	IN-STATE
217320	IN-STATE	.00	665.01	.00	IN-STATE
217321	REGISTRATION FEES	.00	657.54	.00	IN-STATE
217322	LOCAL IN-DISTRICT	.00	129.11	.00	LOCAL IN-DST
217323	REGISTRATION FEES	.00	450.00	.00	REGIST FEES
217324	IN-STATE	.00	118.00	.00	IN-STATE
217325	IN-STATE	.00	221.22	.00	IN-STATE
217326	TRAVEL - LOCAL IN D	.00	19.44	.00	LOCAL IN-DST
217327	OFFICE SUPPLIES	.00	2,503.75	.00	OFFICE SUPP
217328	IN-STATE	.00	879.93	.00	IN-STATE
217329	INST MATERIALS	1,495.13	1,199.98	.00	O-INSTRCT
217330	TRAVEL-IN STATE	.00	116.10	.00	IN-STATE
217331	LOCAL IN-DISTRICT	.00	52.92	.00	LOCAL IN-DST
217332	IN-STATE	.00	118.00	.00	IN-STATE
217333	EQUIPMENT MAINTENAN	.00	40.34	.00	EQUIP MNT AG

## Dothan City Schools

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March 2016

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217334	LEASE - COPIER	.00	390.90	.00	LEASES
217336	HOSPITAL/MEDICA	.00	780.00	780.00	HLTH INS
217337	TRAVEL - LOCAL DIST	.00	43.85	.00	LOCAL IN-DST
217338	GENERAL SUPPLIES	.00	.00	50.00	O-GEN SUPP
217339	IN-STATE	.00	.00	115.02	IN-STATE
217340	IN-STATE	.00	.00	357.78	IN-STATE
217341	MAINTENANCE SUPPLIE	.00	.00	300.00	MAINT SUPP
217343	TELEPHONE	.00	.00	34.86	TELEPHONE
217344	IN STATE TRAVEL	.00	.00	219.80	LOCAL IN-DST
217345	IN-STATE	.00	.00	412.50	IN-STATE
217346	TRAVEL - LOCAL DIST	.00	50.06	.00	LOCAL IN-DST
217347	MAINTENANCE SUPPLIE	.00	.00	54.24	MAINT SUPP
217348	REGISTRATION FEES	.00	250.00	.00	REGIST FEES
217349	LOCAL IN-DISTRICT	.00	.00	359.32	LOCAL IN-DST
217350	LOCAL IN-DISTRICT	.00	.00	27.54	LOCAL IN-DST
217351	LOCAL DISTRICT TRAV	.00	.00	101.46	LOCAL IN-DST
217352	IN-STATE	.00	.00	88.56	IN-STATE
217353	CUSTODIAL SUPPLIES	168.56	.00	63.29	O-INSTRCT
217354	IN-ST-TRAVEL	74.23	.00	.00	IN-STATE
217355	IN-ST-TRAVEL	257.04	.00	.00	IN-STATE
217356	OTHER PURCHASED SER	.00	.00	675.00	O-PURCH SERV
217357	OTHER PURCHASED SER	.00	.00	210.00	O-PURCH SERV
217358	GENERAL SUPPLIES	242.01	.00	376.09	O-INSTRCT
217359	IN-STATE	82.08	.00	.00	IN-STATE
217360	TRAVEL - LOCAL DIST	.00	68.04	.00	LOCAL IN-DST
217361	STUDENT CLASSROOM S	564.95	788.78	.00	O-INSTRCT
217362	IN STATE TRAVEL	.00	.00	217.92	IN-STATE
217363	HOSPITAL/MEDICA	3,900.00	1,560.00	.00	HLTH INS
217364	OTHER INSTRUCTIONAL	.00	380.00	.00	O-INSTRCT
217365	LOCAL IN-DISTRICT	.00	37.80	.00	LOCAL IN-DST
217366	REGISTRATION FEES	.00	2,395.00	.00	REGIST FEES
217367	IN-STATE	.00	663.85	.00	IN-STATE
217368	LOCAL IN-DISTRICT	.00	48.28	.00	LOCAL IN-DST
217369	LOCAL IN-DISTRICT	.00	15.12	.00	LOCAL IN-DST
217370	MENTAL/HEALTH SERVI	.00	175.00	.00	MED/HLTH SER
217371	TRAVEL - IN STATE	.00	554.96	.00	IN-STATE
217372	TRAVEL - IN STATE	.00	573.32	.00	IN-STATE
217373	OTHER INSTRUCTIONAL	.00	32.43	.00	O-INSTRCT
217374	OTHER INSTRUCTIONAL	.00	1,451.28	.00	O-INSTRCT
217375	INDIRECT COST 2.15%	.00	8,873.19	.00	INDRCT COST
217376	PARENTAL INVOLVEMEN	.00	359.34	.00	TELECOMMUN
217377	IN-STATE	.00	722.54	.00	IN-STATE
217378	IN-STATE	.00	434.96	.00	IN-STATE
217379	TRAVEL - IN STATE	.00	819.25	.00	IN-STATE
217380	REGISTRATION FEES	.00	1,356.00	.00	REGIST FEES
217381	IN-STATE	.00	212.90	.00	IN-STATE
217382	IN-STATE	.00	711.90	.00	IN-STATE
217383	TRAVEL - IN STATE	.00	535.03	.00	IN-STATE
217384	NON-CAPITALIZED COM	.00	10,813.63	.00	
217385	LOCAL IN-DISTRICT	.00	117.56	.00	LOCAL IN-DST
217386	TRAVEL - LOCAL IN D	.00	169.02	.00	LOCAL IN-DST
217387	TRAVEL - IN STATE	.00	807.37	.00	IN-STATE
217388	REGISTRATION FEES	.00	6,682.00	1,628.00	REGIST FEES

## Dothan City Schools

Check Register Accountability Report  
March 2016

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217389	IN-STATE	.00	118.00	.00	IN-STATE
217390	IN-STATE	.00	132.75	.00	IN-STATE
217391	OTHER INSTRUCTIONAL	325.07	.00	.00	O-INSTRCT
217392	IN-STATE TRAVEL	.00	36.72	.00	IN-STATE
217393	NURSE LOCAL IN-DIST	.00	50.16	.00	LOCAL IN-DST
217394	LOCAL IN-DISTRICT	.00	163.08	.00	LOCAL IN-DST
217395	IN-STATE	.00	663.85	.00	IN-STATE
217396	IN-STATE	.00	372.18	.00	IN-STATE
217397	IN-STATE	.00	63.75	.00	IN-STATE
217398	REGISTRATION FEES	.00	752.00	.00	REGIST FEES
217399	LOCAL IN-DISTRICT	.00	101.79	.00	LOCAL IN-DST
217400	LOCAL IN-DISTRICT	.00	21.33	.00	LOCAL IN-DST
217401	TRAVEL - IN STATE	.00	799.81	.00	IN-STATE
217402	REGISTRATION FEES	.00	150.00	.00	REGIST FEES
217403	TRAVEL - IN STATE	.00	59.00	.00	IN-STATE
217404	TRAVEL - IN STATE	.00	59.00	.00	IN-STATE
217405	TRAVEL - LOCAL IN D	.00	17.93	.00	LOCAL IN-DST
217406	STUDENT EDUCATIONAL	31,336.06	.00	.00	STD ED SERVE
217407	REGISTRATION FEES	.00	.00	1,215.00	REGIST FEES
217408	TIRES	593.00	.00	.00	TIRES
217409	MAINTENANCE SUPPLIE	.00	.00	3,266.59	MAINT SUPP
217410	REGISTRATION FEES	.00	.00	20.00	REGIST FEES
217411	OTHER PURCHAED SERV	.00	.00	50.00	O-PURCH SERV
217412	DATA PROCESSING SUP	.00	.00	59.00	DP SUPPLIES
217413	REGISTRATION FEES	.00	.00	300.00	REGIST FEES
217414	VEHICLE PARTS	9.84	.00	.00	VEHICLE PART
217415	OTHER INST SUPPLIES	489.98	.00	.00	O-INSTRCT
217416	OTHER PURCHASED SER	.00	1,653.29	10,875.93	O-PURCH SERV
217417	IN-ST-TRAVEL	66.40	.00	.00	IN-STATE
217418	EQUIPMENT MAINT AGR	.00	.00	232.65	EQUIP MNT AG
217419	MAINTENANCE SUPPLIE	.00	.00	295.73	MAINT SUPP
217420	OTHER PURCHASED SER	.00	.00	1,340.00	O-PURCH SERV
217421	OTHER PURCHASED SER	.00	.00	515.00	O-PURCH SERV
217422	PURCHASED FOOD	.00	9,242.23	.00	PURCH FOOD
217423	OTHER PURCHASED SER	.00	.00	365.00	O-PURCH SERV
217424	VEHICLE PARTS	638.42	.00	.00	VEHICLE PART
217425	STUDENT CLASSROOM S	.00	.00	1,454.70	STD CR SUPP
217426	VEHICLE PARTS	168.90	.00	.00	VEHICLE PART
217427	OTHER PURCHASED SER	.00	.00	7.95	O-PURCH SERV
217428	ARCHITECT	24,435.00	.00	.00	ARCHITECT
217429	LOCAL IN-DISTRICT	.00	.00	246.78	LOCAL IN-DST
217430	TELEPHONE	.00	.00	45.98	TELEPHONE
217431	TELECOMMUNICATION	.00	51.78	.00	TELECOMMUN
217432	TRANSPORTATION-AL.	.00	.00	63.45	TRNS-AL. SS
217433	OTHER PURCHAED SERV	.00	.00	414.36	O-PURCH SERV
217434	IN-STATE	.00	.00	441.61	IN-STATE
217435	IN-STATE	75.60	.00	.00	IN-STATE
217436	IN-STATE	.00	.00	484.74	IN-STATE
217437	LOCAL IN-DISTRICT	.00	.00	89.37	LOCAL IN-DST
217440	OTHER PURCHASED SER	.00	.00	348.97	O-PURCH SERV
217441	PRINTING AND BINDIN	.00	608.00	.00	PRINT & BIND
217442	FOOD SERVICES	.00	990.00	.00	FOOD SERVICE
217443	IN-STATE	61.56	.00	.00	IN-STATE

## Dothan City Schools

Check Register Accountability Report  
March 2016

Check	Vendor	State	Federal	Local	Purpose
217444	IN STATE TRAVEL	.00	.00	124.20	IN-STATE
217445	IN-STATE TRAVEL	.00	.00	120.96	IN-STATE
217446	IN-STATE	85.32	.00	.00	IN-STATE
217447	LOCAL DISTRICT TRAV	.00	.00	95.09	LOCAL IN-DST
217448	OTHER PURCHASED SER	.00	.00	279.00	O-PURCH SERV
217449	IN-STATE TRAVEL	.00	.00	87.48	IN-STATE
217450	MAINTENANCE SUPPLIE	1,091.11	.00	260.15	O-INSTRCT
217451	OTHER PURCHASED SER	.00	.00	173.99	O-PURCH SERV
217452	OTHER PURCHASED SER	.00	.00	5,318.00	O-PURCH SERV
217453	OTHER PURCHASED SER	.00	6,650.00	.00	O-PURCH SERV
217454	FOOD PROCESSING SUP	.00	184,960.53	.00	PURCH FOOD
217455	PURCHASED FOOD	.00	2,323.62	.00	PURCH FOOD
217456	PURCHASED FOOD	.00	1,944.00	.00	PURCH FOOD
217457	OTHER GENERAL SUPPL	7,105.42	.00	1,168.39	STD CR SUPP
217458	OTHER INST SUPPLIES	165.81	.00	.00	O-INSTRCT
217459	OTHER PURCHASED SER	.00	.00	93.75	O-PURCH SERV
217460	OTHER PURCHASED SER	.00	.00	864.32	O-PURCH SERV
217461	OTHER PURCHASED SER	.00	.00	505.00	O-PURCH SERV
217462	IN-ST-TRAVEL	64.80	.00	.00	IN-STATE
217463	OTHER INST SUPPLIES	413.39	.00	.00	O-INSTRCT
217464	LOCAL IN-DISTRICT	.00	.00	103.68	LOCAL IN-DST
217465	OTHER INST SUPPLIES	53.07	.00	.00	O-INSTRCT
217466	REGISTRATION FEES	.00	.00	995.99	IN-STATE
217467	OTHER INSTRUCTIONAL	26.00	.00	.00	O-INSTRCT
217468	OTH INST SUPP	77.06	.00	.00	O-INSTRCT
217469	STUDENT EDUCATIONAL	429.39	.00	.00	STD ED SERVE
217470	LOCAL IN-DISTRICT	.00	.00	84.24	LOCAL IN-DST
217471	STUDENT EDUCATIONAL	4,660.00	.00	.00	STD ED SERVE
217472	FUEL-DIESEL	8,329.99	.00	.00	FUEL-DIESEL
217473	OTHER INSTRUCTIONAL	.00	.00	1,530.00	O-INSTRCT
217474	STUDENT EDUCATIONAL	4,394.00	.00	.00	STD ED SERVE
217475	OTHER PURCHASED SER	.00	182.50	1,241.00	O-PURCH SERV
217476	VEHICLE PARTS	24,706.41	.00	.00	VEHICLE PART
217477	CUSTODIAL SUPPLIES	148.36	.00	1,846.21	O-PURCH SERV
217478	TRAVEL	400.00	.00	.00	IN-STATE
217479	OTHER PURCHASED SER	.00	.00	350.00	O-PURCH SERV
217480	OTHER PURCHASED SER	.00	.00	1,200.00	O-PURCH SERV
217481	IN STATE TRAVEL	.00	.00	110.16	IN-STATE
217482	MAINTENANCE SUPPLIE	.00	.00	98.56	MAINT SUPP
217483	OTHER PURCHASED SER	107.13	.00	.00	O-PURCH SERV
217484	NON-CAPITALIZED COM	.00	11,290.00	.00	O-INSTRCT
217485	PRINTING AND BINDIN	.00	318.28	.00	PRINT & BIND
217486	IN-STATE	.00	491.24	.00	IN-STATE
217487	STUDENT EDUCATIONAL	.00	125.00	.00	STD ED SERVE
217488	OTHER INSTRUCTIONAL	.00	314.72	.00	O-INSTRCT
217489	IN-STATE	.00	108.00	.00	IN-STATE
217490	OTHER INSTRUCTIONAL	.00	1,729.97	.00	O-INSTRCT
217491	PRINTING AND BINDIN	.00	637.50	.00	PRINT & BIND
217492	IN-STATE	.00	519.32	.00	IN-STATE
217493	TRAVEL - IN STATE	.00	446.47	.00	IN-STATE
217494	TRAVEL - IN STATE	.00	441.07	.00	IN-STATE
217495	OTHER INSTRUCTIONAL	.00	20.00	.00	O-INSTRCT
217496	TRAVEL-IN STATE	.00	116.64	.00	IN-STATE

## Dothan City Schools

Check Register Accountability Report  
March 2016

Check	Vendor	State	Federal	Local	Purpose
217497	OTHER INSTRUCTIONAL	.00	30.00	.00	O-INSTRCT
217498	OTHER INSTRUCTIONAL	670.89	580.00	86.57	O-INSTRCT
217499	TRAVEL - IN STATE	.00	1,039.48	.00	LOCAL IN-DST
217500	INST MATERIALS	.00	208.33	.00	O-INSTRCT
217501	TRANSPORTATION-OTHE	768.19	531.81	.00	TRANS O-PVDR
217502	IN-STATE	.00	79.00	.00	IN-STATE
217503	LOCAL IN DISTRICT	.00	152.99	.00	LOCAL IN-DST
217504	CONSULTANTS	.00	3,575.00	.00	STF ED SERVE
217505	TRAVEL - IN STATE	.00	410.77	.00	IN-STATE
217506	REGISTRATION FEES	.00	300.00	.00	REGIST FEES
217507	INSTRUCTIONAL EQUIP	543.00	2,504.00	.00	INSTR EQUIP
217508	TRAVEL - IN STATE	.00	796.82	.00	IN-STATE
217509	IN-STATE	.00	447.72	.00	IN-STATE
217510	IN-STATE	.00	326.19	.00	IN-STATE
217511	OTHER INSTRUCTIONAL	259.30	.00	.00	O-INSTRCT
217512	INSTRUCTIONAL EQUIP	.00	1,518.42	.00	INSTR EQUIP
217513	FURNITURE AND FIXTU	.00	.00	2,776.13	O-GEN SUPP
217515	OTHER INSTRUCTIONAL	113.90	.00	.00	O-INSTRCT
217516	REGISTRATION FEES	.00	.00	218.00	REGIST FEES
217517	TIRES	5,293.11	.00	.00	TIRES
217518	OTHER GENERAL SUPPL	.00	.00	74.95	O-GEN SUPP
217519	MAINTENANCE SUPPLIE	.00	.00	33.05	MAINT SUPP
217520	REGISTRATION FEES	.00	.00	75.00	REGIST FEES
217521	MAINTENANCE SUPPLIE	.00	.00	12.04	MAINT SUPP
217522	STUDENT CLASSROOM S	.00	.00	79.00	STD CR SUPP
217523	OTHER INSTRUCTIONAL	294.27	.00	.00	O-INSTRCT
217524	STUDENT CLASSROOM S	198.00	.00	.00	STD CR SUPP
217525	OTHER INST SUPPLIES	207.90	.00	.00	O-INSTRCT
217526	VEHICLE PARTS	855.78	.00	.00	VEHICLE PART
217527	TRAVEL - IN-STATE	.00	150.78	.00	IN-STATE
217528	MAINTENANCE SUPPLIE	.00	.00	489.13	MAINT SUPP
217529	OTHER INSTRUCTIONAL	10.32	.00	.00	O-INSTRCT
217530	MAINTENANCE SUPPLIE	.00	.00	1,111.70	MAINT SUPP
217531	IN-STATE	88.50	.00	.00	IN-STATE
217532	IN-STATE	119.88	.00	.00	IN-STATE
217533	OTHER INST SUPPLIES	944.76	.00	.00	STD CR SUPP
217534	OTHER INSTRUCTIONAL	46.40	.00	.00	O-INSTRCT
217535	OTHER PURCHASED SER	.00	.00	7,050.00	O-PURCH SERV
217536	OTHER PURCHASED SER	.00	.00	1,180.00	O-PURCH SERV
217537	OTHER PURCHASED SER	.00	.00	515.00	O-PURCH SERV
217538	OTHER PURCHASED SER	45.00	.00	.00	O-PURCH SERV
217539	ELECTRICITY - C.O.	.00	.00	52,155.08	ELECTRICITY
217540	VEHICLE PARTS	30.06	.00	.00	VEHICLE PART
217541	IN STATE TRAVEL	.00	.00	116.10	IN-STATE
217542	OTH INST SUPP	196.37	.00	.00	O-INSTRCT
217543	VEHICLE PARTS	480.99	.00	.00	VEHICLE PART
217544	OTHER PURCHASED SER	.00	.00	35.00	O-PURCH SERV
217545	COMPUTER HARDWARE	.00	.00	2,874.53	O-INSTRCT
217546	IN STATE TRAVEL	.00	.00	116.64	IN-STATE
217547	TRAVEL - LOCAL DIST	.00	525.53	.00	LOCAL IN-DST
217548	IN-STATE	.00	.00	758.18	IN-STATE
217549	LOCAL DISTRICT TRAV	.00	.00	42.17	LOCAL IN-DST
217550	OTHER INST SUPPLIES	660.32	.00	.00	O-INSTRCT

## Dothan City Schools

Check Register Accountability Report  
March 2016

Check	Vendor	State	Federal	Local	Purpose
217551	OTHER INSTRUCTIONAL	.00	.00	970.00	O-PURCH SERV
217552	TRAVEL - IN-STATE	.00	365.99	.00	IN-STATE
217554	IN STATE TRAVEL	.00	.00	119.55	IN-STATE
217555	JANITORIAL SUPPLIES	.00	.00	62.50	CUST SUPP
217556	LEASE	.00	.00	453.14	O-PURCH SERV
217557	TRAVEL - IN-STATE	.00	919.58	.00	IN-STATE
217558	COMPUTER HARDWARE N	.00	.00	5,390.00	
217559	OTHER INSTRUCTIONAL	.00	.00	250.00	O-INSTRCT
217560	OTHER PURCHASED SER	.00	.00	279.00	O-PURCH SERV
217561	OTHER INSTRUCTIONAL	201.13	.00	.00	STD CR SUPP
217562	IN-STATE	.00	.00	433.26	IN-STATE
217563	EQUIP MAINT AGREEME	.00	.00	298.30	EQUIP MNT AG
217564	MAINTENANCE SUPPLIE	.00	72.08	1,349.00	O-PURCH SERV
217565	IN STATE TRAVEL	.00	.00	521.82	IN-STATE
217566	LOCAL IN-DISTRICT	.00	.00	192.76	LOCAL IN-DST
217567	TRAVEL - IN-STATE	.00	49.50	.00	IN-STATE
217568	TRAVEL - IN-STATE	.00	492.91	.00	IN-STATE
217569	OFFICE SUPPLIES	2,759.19	89.60	1,532.43	STD CR SUPP
217570	OTH INST SUPP	299.96	.00	.00	O-INSTRCT
217571	IN-STATE	.00	.00	122.04	IN-STATE
217572	OTHER INST SUPPLIES	323.95	.00	.00	O-INSTRCT
217573	OTHER PURCHASED SER	.00	.00	645.00	O-PURCH SERV
217574	IN STATE TRAVEL	.00	.00	113.40	IN-STATE
217575	OTHER INSTRUCTIONAL	5,070.46	.00	474.35	O-INSTRCT
217576	OTHER INSTRUCTIONAL	165.85	.00	.00	O-INSTRCT
217577	REGISTRATION FEES	263.30	711.12	10,356.61	O-INSTRCT
217578	OTHER PURCHASED SER	.00	.00	180.00	O-PURCH SERV
217579	OTHER PURCHASED SER	.00	195.00	210.00	O-PURCH SERV
217580	TRAVEL - LOCAL DIST	.00	38.25	.00	LOCAL IN-DST
217581	IN-STATE TRAVEL	121.50	.00	.00	IN-STATE
217582	OTHER INSTRUCTIONAL	.00	.00	909.38	O-INSTRCT
217583	IN-STATE	.00	.00	51.84	IN-STATE
217584	IN-STATE	.00	.00	127.44	IN-STATE
217585	IN-STATE	471.84	.00	.00	IN-STATE
217586	OTHER INST SUPPLIES	65.00	.00	.00	O-INSTRCT
217587	REGISTRATION FEES	.00	.00	427.00	REGIST FEES
217588	OTH INSTRU SUPP	.00	.00	276.00	O-INSTRCT
217589	OTHER INSTRUCTIONAL	62.92	.00	.00	O-INSTRCT
217590	VEHICLE PARTS	5,751.13	.00	.00	VEHICLE PART
217591	OFFICE SUPPLIES	1,295.85	.00	835.30	STD CR SUPP
217592	FOOD SERVICES	.00	3,607.14	.00	FOOD SERVICE
217593	OTHER PURCHASED SER	163.31	.00	.00	O-PURCH SERV
217594	MAINTENANCE SUPPLIE	.00	.00	1,301.26	MAINT SUPP
217595	FREIGHT & SHIPPING	.00	.00	100.00	FRGHT & SHIP
217596	OTHER PURCHASED SER	.00	.00	453.00	O-PURCH SERV
217597	OFFICE SUPPLIES	.00	.00	151.44	OFFICE SUPP
217598	IN STATE TRAVEL	.00	.00	507.09	IN-STATE
217599	TRAVEL - IN-STATE	.00	175.86	.00	IN-STATE
217600	LEASE AGGREMENT	.00	.00	159.00	LEASES
217601	TIRES	310.12	.00	.00	TIRES
217602	OTHER PURCHASED SER	2,195.72	.00	.00	O-PURCH SERV
217603	REGISTRATION FEES	190.00	.00	.00	REGIST FEES
217604	REGISTRATION FEES	.00	.00	150.00	REGIST FEES

## Dothan City Schools

Check Register Accountability Report  
March 2016

Check	Vendor	State	Federal	Local	Purpose
217605	OTHER PURCHASED SER	.00	.00	304.00	O-PURCH SERV
217606	INTEREST	633,780.07	.00	.00	PRINCIPAL
217607	OTHER INST SUPPLIES	107.52	.00	.00	O-INSTRCT
217608	OTHER INSTRUCTIONAL	.00	.00	609.49	O-INSTRCT
217609	VEHICLE PARTS	81.84	.00	.00	VEHICLE PART
217610	STAFF TRAINING SUPP	234.96	.00	.00	STF INSTRCT
217611	MAINTENANCE SUPPLIE	.00	.00	83.40	MAINT SUPP
217612	OTHER PURCHASED SER	.00	.00	258.66	O-PURCH SERV
217613	OTHER INSTRUCTIONAL	32.19	.00	.00	O-INSTRCT
217614	OTHER INSTRUCTIONAL	89.00	.00	.00	O-INSTRCT
217615	OTHER PURCHASED SER	320.00	.00	.00	O-PURCH SERV
217616	MAINTENANCE SUPPLIE	.00	2,349.00	164.00	MAINT SUPP
217617	OTHER PURCHASED SER	43.06	.00	.00	O-PURCH SERV
217618	OFFICE SUPPLIES	.00	.00	1,029.29	LEASES
217619	OTHER PURCHASED SER	.00	.00	2,010.00	O-PURCH SERV
217620	OTHER PURCHASED SER	.00	.00	515.00	O-PURCH SERV
217621	ELECTRICITY - THIRD	.00	.00	47,121.41	ELECTRICITY
217622	VEHICLE PARTS	350.00	.00	.00	VEHICLE PART
217623	OTHER INSTRUCTIONAL	637.95	.00	.00	O-INSTRCT
217624	OTHER INSTRUCTIONAL	.00	.00	98.78	O-INSTRCT
217625	VEHICLE PARTS	179.77	.00	.00	VEHICLE PART
217626	VEHICLE PARTS	54.93	.00	.00	VEHICLE PART
217627	IN-STATE	.00	.00	22.14	IN-STATE
217628	TRANSPORTATION-AL.	.00	.00	2,679.85	LOCAL IN-DST
217629	IN-STATE	708.90	.00	.00	IN-STATE
217630	MAINTENANCE SUPPLIE	.00	.00	15.80	MAINT SUPP
217631	LOCAL IN-DISTRICT	.00	.00	354.89	LOCAL IN-DST
217632	OTHER PURCHASED SER	.00	.00	88.54	O-PURCH SERV
217633	OTHER INST SUPPLIES	155.86	.00	.00	O-INSTRCT
217634	IN STATE TRAVEL	.00	.00	90.72	IN-STATE
217635	OTH INST SUPP	50.22	.00	.00	O-INSTRCT
217636	CLERICAL SERVICES	.00	.00	821.00	CLERICAL SER
217637	OTHER PURCHASED SER	65.00	.00	.00	O-PURCH SERV
217638	OTHER PURCHASED SER	.00	.00	2,116.14	O-PURCH SERV
217639	MAINTENANCE SUPPLIE	.00	.00	509.54	MAINT SUPP
217640	OTHER INSTRUCTIONAL	.00	.00	63.67	O-INSTRCT
217641	OTHER PURCHASED SER	.00	.00	67.45	O-PURCH SERV
217642	IN-STATE	.00	.00	118.00	IN-STATE
217643	OTHER INST SUPPLIES	275.84	.00	.00	O-INSTRCT
217644	OFFICE SUPPLIES	2,131.77	107.41	1,004.42	STD CR SUPP
217645	OTHER PURCHASED SER	.00	.00	985.00	O-PURCH SERV
217646	LEASE AGGEMENT	.00	.00	623.01	EQUIP MNT AG
217647	OTHER INSTRUCTIONAL	865.54	.00	594.96	O-INSTRCT
217648	OTHER INSTRUCTIONAL	130.11	.00	.00	O-INSTRCT
217649	TRAVEL - IN-STATE	.00	508.03	.00	IN-STATE
217650	OTHER PURCHASED SER	.00	.00	170.00	O-PURCH SERV
217651	OTHER INSTRUCTIONAL	.00	.00	1,730.03	O-INSTRCT
217652	OTHER PURCHASED SER	.00	.00	425.00	O-PURCH SERV
217653	OTH INST SUPP	141.06	.00	.00	O-INSTRCT
217654	NATURAL GAS - C.O.	.00	.00	5,507.60	NATURAL GAS
217655	FUEL-DIESEL	9,079.71	.00	.00	FUEL-DIESEL
217656	OTHER PURCHASED SER	.00	146.00	1,606.00	O-PURCH SERV
217657	REGISTRATION FEES	.00	.00	300.00	REGIST FEES

## Dothan City Schools

Check Register Accountability Report  
March 2016

Check	Vendor	State	Federal	Local	Purpose
217658	OTHER PURCHASED SER	.00	.00	1,376.14	O-PURCH SERV
217659	FOOD PROCESSING SUP	.00	162.90	.00	FD PROC SUPP
217660	OTH INST SUPP	158.94	.00	.00	O-INSTRCT
217661	VEHICLE PARTS	205.73	.00	.00	VEHICLE PART
217662	OTHER INSTRUCTIONAL	4,116.20	8.00	2,054.00	O-INSTRCT
217663	OTHER PURCHASED SER	92.90	.00	.00	O-PURCH SERV
217664	OTHER INSTRUCTIONAL	324.79	.00	.00	O-INSTRCT
217665	CUSTODIAL SUPPLIES	.00	.00	518.65	LEASES
217666	MAINTENANCE SUPPLIE	.00	.00	216.70	MAINT SUPP
217667	OTHER PURCHASED SER	.00	.00	139.00	O-PURCH SERV
217668	OTHER PURCHASED SER	.00	.00	3,500.00	O-PURCH SERV
217669	OTHER GENERAL SUPPL	.00	256.23	.00	O-GEN SUPP
217670	LEASE AGGEMENT	.00	.00	135.98	LEASES
217671	STUDENT EDUCATIONAL	.00	45.00	.00	STD ED SERVE
217672	COMPUTER HARDWARE,N	.00	1,039.00	.00	
217673	IN-STATE	.00	88.02	.00	IN-STATE
217674	OTHER INSTRUCTIONAL	225.00	.00	.00	O-INSTRCT
217675	INST MATERIALS	.00	1,974.57	.00	O-INSTRCT
217676	REGISTRATION FEES	.00	375.00	.00	REGIST FEES
217677	MENTAL/HEALTH SERVI	.00	140.00	.00	MED/HLTH SER
217678	OTHER INSTRUCTIONAL	.00	254.15	.00	O-INSTRCT
217679	REGISTRATION FEES	.00	290.00	.00	REGIST FEES
217680	NON-CAPITALIZED COM	.00	1,870.06	.00	
217681	TRANSPORTATION-AL.	63.46	.00	.00	TRNS-AL. SS
217682	LOCAL IN-DISTRICT	.00	215.62	.00	LOCAL IN-DST
217683	LOCAL IN-DISTRICT	.00	.00	125.49	LOCAL IN-DST
217684	TRAVEL - LOCAL IN D	.00	63.72	.00	LOCAL IN-DST
217685	IN-STATE	.00	574.90	.00	IN-STATE
217686	LOCAL IN-DISTRICT	.00	132.56	.00	LOCAL IN-DST
217687	IN-STATE	.00	115.56	.00	IN-STATE
217688	OTHER INSTRUCTIONAL	102.53	.00	.00	O-INSTRCT
217689	OTHER INSTRUCTIONAL	.00	45.00	.00	O-INSTRCT
217690	PARENT ACTIVITY FUN	.00	1,512.00	.00	PRNT INSTRCT
217691	OTHER INSTRUCTIONAL	1,012.83	.00	70.71	O-INSTRCT
217692	STUDENT CLASSROOM S	.00	350.00	.00	STD CR SUPP
217693	OTHER INSTRUCTIONAL	.00	2,916.08	.00	OFFICE SUPP
217694	IN-STATE TRAVEL	.00	36.72	.00	IN-STATE
217695	OTHER INSTRUCTIONAL	.00	2,791.50	.00	PRINT & BIND
217696	OTHER INSTRUCTIONAL	.00	214.00	.00	O-INSTRCT
217697	OTHER INSTRUCTIONAL	586.41	.00	.00	O-INSTRCT
217698	OTHER INSTRUCTIONAL	.00	326.68	.00	O-INSTRCT
217699	REGISTRATION FEES	.00	600.00	.00	REGIST FEES
217700	INSTRUCTIONAL EQUIP	.00	6,125.00	.00	INSTR EQUIP
217701	REGISTRATION FEES	.00	1,580.00	.00	REGIST FEES
217702	CUSTODIAL SUPPLIES	.00	1,668.50	.00	O-GEN SUPP
217703	OTHER INSTRUCTIONAL	.00	925.20	.00	O-INSTRCT
217704	POSTAGE	.00	294.00	.00	POSTAGE
217705	TESTING SUPPLIES	.00	209.00	.00	TESTING SUPP
217707	AMERICAN FIDELITY D	.00	.00	32,954.00	ASST (AIDE)
217709	*C*O*M*P*U*T*E*R*A*	.00	.00	1,804.99	EMP BENEFITS
217736	AMERICAN FIDELITY L	.00	.00	7,679.25	ASST (AIDE)
217755	RETIREMENT	.00	.00	.70	RETIREMENT
702369	FICA	.00	.00	.02	FICA

Dothan City Schools

Check Register Accountability Report  
March 2016

Check	Vendor	State	Federal	Local	Purpose
829859	FICA	.00	.00	.02-	FICA