

Dothan City Schools

Check Register Accountability Report
May 2016

Check	Vendor	State	Federal	Local	Purpose
002584	EQUIPMENT MAINTENAN	.00	55.00	.00	EQUIP MNT AG
002585	OTHER PURCHASED SER	.00	500.00	.00	O-PURCH SERV
002586	FOOD SERVICES	.00	525.00	.00	FOOD SERVICE
002587	PURCHASED FOOD	.00	32,934.11	.00	PURCH FOOD
002588	PURCHASED FOOD	.00	6,165.71	.00	PURCH FOOD
002589	OTHER PURCHASED SER	.00	.00	316.15	O-PURCH SERV
002590	OTHER PURCHASED SER	.00	1,357.42	.00	O-PURCH SERV
002591	LEGAL FEES	.00	.00	31,970.25	LEGAL FEES
002592	PRINTING	.00	.00	3,552.00	PRINT & BIND
002593	OFFICE SUPPLIES	.00	.00	1,018.73	MAINT SUPP
002594	OTHER PURCHASED SER	.00	.00	104.26	O-PURCH SERV
002595	STUDENT EDUCATIONAL	320.00	.00	.00	STD ED SERVE
002596	MAINTENANCE SUPPLIE	.00	.00	317.11	MAINT SUPP
002597	OTHER PURCHASED SER	.00	.00	1,670.00	O-PURCH SERV
002598	OTHER PURCHASED SER	.00	300.22	994.92	O-PURCH SERV
002599	OTHER PURCHASED SER	.00	48.00	.00	O-PURCH SERV
002600	OTHER PURCHASED SER	.00	.00	180.25	O-PURCH SERV
002601	GENERAL SUPPLIES	.00	.00	3,730.05	EQUIP MNT AG
002602	OTHER INSTRUCTIONAL	.00	.00	627.83	O-INSTRCT
002603	STUDENT EDUCATIONAL	24,707.72	.00	.00	STD ED SERVE
002604	NON INST EQUIPMENT	.00	.00	2,813.11	O-PURCH SERV
002605	OTHER PURCHASED SER	.00	415.36	72.00	O-PURCH SERV
002606	OTHER PURCHASED SER	.00	.00	1,553.72	O-PURCH SERV
002607	OTHER PURCHASED SER	.00	.00	480.17	O-PURCH SERV
002608	OTHER INST SUPPLIES	44.74	.00	.00	O-INSTRCT
002609	CUSTODIAL SUPPLIES	.00	39.80	227.70	FD PROC SUPP
002610	STUDENT EDUCATIONAL	8,349.82	.00	.00	STD ED SERVE
002611	OTHER INST SUPPLIES	99.89	.00	.00	O-INSTRCT
002612	VEHICLE PARTS	2,873.92	.00	.00	VEHICLE PART
002613	PRINTING AND BINDIN	.00	.00	698.90	PRINT & BIND
002614	VEHICLE PARTS	1,485.36	.00	.00	VEHICLE PART
002615	CUSTODIAL SUPPLIES	.00	.00	480.00	CUST SUPP
002616	VEHICLE PARTS	868.41	.00	.00	VEHICLE PART
002617	OTHER PURCHASED SER	.00	.00	500.00	O-PURCH SERV
002618	OTHER PURCHASED SER	1,105.00	.00	.00	O-PURCH SERV
002619	OTHER PURCHASED SER	3,025.00	.00	.00	O-PURCH SERV
002620	OTHER PURCHASED SER	.00	12,196.46	1,288.54	PRINT & BIND
002621	STUDENT EDUCATIONAL	.00	495.00	.00	STD ED SERVE
002622	LAUREL OAKS PASS-TH	.00	4,136.56	32,944.51	STD ED SERVE
002623	OTHER GENERAL SUPPL	500.00	.00	.00	O-GEN SUPP
002624	OTHER PURCHASED SER	.00	250.00	.00	O-PURCH SERV
002625	PURCHASES, MEDIA CE	625.00	.00	.00	LBRY BOOKS
002626	OTH INSTRU SUPP	73.08	.00	411.48	O-INSTRCT
002627	MAINTENANCE SUPPLIE	.00	.00	174.00	MAINT SUPP
002628	OTHER PURCHASED SER	.00	281.90	.00	O-PURCH SERV
002629	MAINTENANCE SUPPLIE	.00	.00	518.40	MAINT SUPP
002630	MAINTENANCE SUPPLIE	.00	.00	1,482.34	MAINT SUPP
002631	OTHER PURCHASED SER	.00	.00	90.00	O-PURCH SERV
002632	GENERAL SUPPLIES	.00	.00	175.65	O-GEN SUPP
002633	MAINTENANCE SUPPLIE	.00	.00	4,144.16	CUST SUPP
002634	LOCAL IN-DISTRICT	.00	.00	31.32	LOCAL IN-DST
002635	OTHER PURCHASED SER	.00	.00	583.32	O-PURCH SERV
002636	FOOD PROCESSING SUP	.00	18.00	.00	FD PROC SUPP

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002637	OTHER PURCHASED SER	284.99	378.00	73.00	O-INSTRCT
002638	LIBRARY MEDIA BOOKS	23.39	.00	703.60	STD CR SUPP
002639	STUDENT EDUCATIONAL	14,875.11	.00	.00	STD ED SERVE
002640	OTHER PURCHASED SER	.00	2,774.86	72.00	O-PURCH SERV
002641	OTHER PURCHASED SER	.00	.00	3,045.88	O-PURCH SERV
002642	GENERAL SUPPLIES	.00	.00	1,260.00	O-INSTRCT
002643	OTHER PURCHASED SER	.00	.00	279.56	O-PURCH SERV
002644	TELECOMMUNICATION	.00	.00	489.66	TELECOMMUN
002645	JANITORIAL SUPPLIES	.00	.00	1,466.10	CUST SUPP
002646	OTHER PURCHASED SER	.00	.00	240.00	O-PURCH SERV
002647	CUSTODIAL SUPPLIES	.00	.00	195.81	CUST SUPP
002648	OTHER PURCHASED SER	.00	.00	250.00	O-PURCH SERV
002649	PRINTING AND BINDIN	.00	173.07	.00	PRINT & BIND
002650	OTHER INSTRUCTIONAL	544.99	.00	.00	O-INSTRCT
002651	NON-CAPITALIZED COM	237.15	11,361.00	.00	O-INSTRCT
002652	PRINTING AND BINDIN	.00	281.34	.00	PRINT & BIND
002653	PRINTING AND BINDIN	.00	3,111.00	.00	PRINT & BIND
002654	OTHER INST SUPPLIES	411.79	.00	.00	O-INSTRCT
002655	CUSTODIAL SUPPLIES	.00	.00	1,863.00	CUST SUPP
002656	MAINTENANCE SUPPLIE	.00	218.36	3,325.00	OFFICE SUPP
002657	OTHER PURCHASED SER	.00	.00	587.00	O-PURCH SERV
002658	STUDENT EDUCATIONAL	365.00	.00	.00	STD ED SERVE
002659	MAINTENANCE SUPPLIE	.00	.00	456.99	MAINT SUPP
002660	OTHER PURCHASED SER	.00	.00	1,980.00	O-PURCH SERV
002661	OTHER PURCHASED SER	.00	585.18	136.54	O-PURCH SERV
002662	OTHER INSTRUCTIONAL	1,377.30	.00	.00	O-INSTRCT
002663	VEHICLE PARTS	177.98	.00	.00	VEHICLE PART
002664	STUDENT EDUCATIONAL	12,917.40	.00	.00	STD ED SERVE
002665	OTHER PURCHASED SER	.00	.00	1,726.67	O-PURCH SERV
002666	OTHER PURCHASED SER	.00	1,329.29	.00	O-PURCH SERV
002667	OTHER PURCHASED SER	.00	.00	729.40	O-PURCH SERV
002668	OTHER PURCHASED SER	.00	115.00	1,024.78	O-PURCH SERV
002669	CUSTODIAL SUPPLIES	.00	.00	515.98	CUST SUPP
002670	VEHICLE PARTS	1,456.74	.00	.00	VEHICLE PART
002671	VEHICLE PARTS	2,641.71	.00	.00	VEHICLE PART
002672	CUSTODIAL SUPP	.00	.00	1,357.61	CUST SUPP
002673	OTHER PURCHASED SER	.00	.00	150.00	O-PURCH SERV
002674	OTHER INSTRUCTIONAL	.00	999.80	.00	O-INSTRCT
002675	INST MATERIALS	16.69	293.39	.00	O-INSTRCT
002676	OTHER PURCHASED SER	1,054.00	.00	.00	O-PURCH SERV
002677	REGISTRATION FEES	.00	6,314.34	.00	OUT-OF-STATE
218132	STAFF EDUCATIONAL S	.00	11,000.00	.00	STF ED SERVE
218133	IN-STATE	.00	132.75	.00	IN-STATE
218134	TRANSPORTATION-AL.	138.95	.00	.00	TRNS-AL. SS
218135	OTHER GENERAL SUPPL	112.00	.00	.00	O-GEN SUPP
218136	LOCAL IN-DISTRICT	.00	36.18	.00	LOCAL IN-DST
218137	STUDENT CLASSROOM S	.00	386.80	.00	STD CR SUPP
218138	INST MATERIALS	573.19	518.00	.00	O-INSTRCT
218139	OTHER INSTRUCTIONAL	492.67	6,084.67	.00	O-INSTRCT
218140	OTHER INSTRUCTIONAL	.00	627.00	.00	O-INSTRCT
218141	OTHER INSTRUCTIONAL	.00	337.50	.00	O-INSTRCT
218142	REGISTRATION FEES	.00	300.00	.00	REGIST FEES
218143	IN-STATE	.00	132.75	.00	IN-STATE

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218144	OTHER INSTRUCTIONAL	.00	203.25	.00	O-INSTRCT
218145	POSTAGE	.00	195.99	.00	POSTAGE
218146	LOCAL IN-DISTRICT	.00	60.48	.00	LOCAL IN-DST
218147	IN-STATE	.00	482.22	.00	IN-STATE
218149	AUTOMOBILES	.00	.00	39,273.00	AUTOMOBILES
218151	PEEHIP	760.50	780.00	19.50	HLTH INS
218152	TRANSPORTATION-OTHE	2,988.00	.00	.00	TRANS O-PVDR
218153	PURCHASED FOOD	.00	8,288.76	.00	PURCH FOOD
218154	OTHER PURCHASED SER	.00	1,562.50	.00	O-PURCH SERV
218155	TELECOMMUNICATION	.00	51.78	.00	TELECOMMUN
218156	FOOD SERVICES	.00	990.00	.00	FOOD SERVICE
218157	PURCHASED FOOD	.00	188,442.23	.00	PURCH FOOD
218158	PURCHASED FOOD	.00	3,989.70	.00	PURCH FOOD
218159	PURCHASED FOOD	.00	1,896.00	.00	PURCH FOOD
218160	FOOD SERVICES	.00	3,468.06	.00	FOOD SERVICE
218161	OTHER PURCHASED SER	1,412.00	.00	.00	O-PURCH SERV
218162	HEALTH INSURANCE	780.00	780.00	.00	HLTH INS
218163	STUDENT EDUCATIONAL	30,931.60	.00	.00	STD ED SERVE
218164	LEASE AGGREMENT	.00	.00	159.00	LEASES
218165	REGISTRATION FEES	.00	.00	125.00	REGIST FEES
218166	TIRES	2,202.76	.00	.00	TIRES
218167	MAINTENANCE SUPPLIE	.00	.00	258.07	O-PURCH SERV
218168	FOOD PROCESSING SUP	.00	28.00	.00	FD PROC SUPP
218169	MAINTENANCE SUPPLIE	.00	.00	296.65	MAINT SUPP
218170	OTHER INSTRUCTIONAL	.00	.00	80.00	O-INSTRCT
218171	TRAVEL - LOCAL DIST	.00	69.34	.00	LOCAL IN-DST
218172	REGISTRATION FEES	.00	150.00	.00	REGIST FEES
218173	OTHER PURCHASED SER	.00	.00	48.50	O-PURCH SERV
218174	OTHER PURCHASED SER	72.00	.00	.00	O-PURCH SERV
218175	REGISTRATION FEES	.00	1,950.00	.00	REGIST FEES
218176	OTHER PURCHASED SER	.00	.00	650.00	O-PURCH SERV
218177	VEHICLE PARTS	210.91	.00	.00	VEHICLE PART
218178	TRAVEL - LOCAL DIST	.00	34.02	.00	LOCAL IN-DST
218179	MAINTENANCE SUPPLIE	.00	.00	285.71	MAINT SUPP
218180	OTHER INST SUPPLIES	99.63	.00	.00	O-INSTRCT
218181	VEHICLE PARTS	70.50	.00	.00	VEHICLE PART
218182	MAINTENANCE SUPPLIE	.00	.00	614.35	MAINT SUPP
218183	IN-STATE	740.36	.00	40.03	IN-STATE
218184	MAINTENANCE SUPPLIE	.00	.00	15,885.79	MAINT SUPP
218185	OTHER PURCHASED SER	.00	.00	8,250.00	O-PURCH SERV
218186	OTHER PURCHASED SER	.00	.00	2,560.00	O-PURCH SERV
218187	OTHER PURCHASED SER	.00	.00	1,030.00	O-PURCH SERV
218188	ELECTRICITY	.00	.00	37,879.68	ELECTRICITY
218189	VEHICLE PARTS	267.84	.00	.00	VEHICLE PART
218190	OTHER PURCHASED SER	.00	.00	184.26	O-PURCH SERV
218191	VEHICLE PARTS	319.85	.00	.00	VEHICLE PART
218192	OTHER PURCHASED SER	.00	.00	35.00	O-PURCH SERV
218193	IN STATE TRAVEL	.00	.00	253.26	IN-STATE
218194	TRAVEL - LOCAL DIST	.00	171.72	.00	LOCAL IN-DST
218195	TRAVEL - LOCAL DIST	.00	92.12	.00	LOCAL IN-DST
218196	LOCAL IN-DISTRICT	.00	.00	131.76	LOCAL IN-DST
218197	LOCAL DISTRICT TRAV	.00	.00	30.24	LOCAL IN-DST
218198	IN-STATE	.00	.00	314.50	IN-STATE

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218199	OTHER INSTRUCTIONAL	.00	.00	8,210.00	O-INSTRCT
218200	OTH PURCHASED SERVI	8.71	.00	704.16	TELEPHONE
218201	OTHER PURCHASED SER	.00	.00	190.00	O-PURCH SERV
218202	TRAVEL - IN-STATE	.00	42.66	.00	IN-STATE
218203	OTHER INST SUPPLIES	77.72	.00	.00	O-INSTRCT
218204	TRAVEL - LOCAL DIST	.00	61.26	.00	LOCAL IN-DST
218205	OTHER PURCHASED SER	.00	.00	166.50	O-PURCH SERV
218206	JANITORIAL SUPPLIES	.00	.00	62.50	CUST SUPP
218207	LOCAL IN-DISTRICT	.00	.00	553.66	LOCAL IN-DST
218208	TRAVEL - LOCAL DIST	.00	124.20	.00	LOCAL IN-DST
218209	OTHER PURCHASED SER	959.00	.00	.00	O-PURCH SERV
218210	OTHER GENERAL SUPPL	.00	.00	627.11	O-PURCH SERV
218211	CUSTODIAL SUPPLIES	.00	444.66	199.30	FD PROC SUPP
218212	TRAVEL - LOCAL DIST	.00	6.64	.00	LOCAL IN-DST
218213	OTH PURCH SERV	.00	.00	725.00	O-PURCH SERV
218214	TRAVEL - LOCAL DIST	.00	168.51	.00	LOCAL IN-DST
218215	MAINTENANCE SUPPLIE	.00	.00	3,096.31	MAINT SUPP
218216	STUD INST SUPP	.00	.00	241.50	STD CR SUPP
218217	FOOD PROCESSING SUP	.00	63.29	.00	FD PROC SUPP
218218	TRAVEL - LOCAL DIST	.00	79.92	.00	LOCAL IN-DST
218219	TRAVEL - LOCAL DIST	.00	185.22	.00	LOCAL IN-DST
218220	TRAVEL - LOCAL DIST	.00	116.10	.00	LOCAL IN-DST
218221	OTHER PURCHASED SER	20.00	.00	.00	O-PURCH SERV
218222	OTHER PURCHASED SER	.00	.00	558.00	O-PURCH SERV
218223	MAINTENANCE SUPPLIE	.00	.00	742.52	MAINT SUPP
218224	OTHER PURCHASED SER	608.72	.00	.00	O-INSTRCT
218225	VEHICLE PARTS	5,618.36	.00	.00	VEHICLE PART
218226	OTHER PURCHASED SER	.00	.00	173.99	O-PURCH SERV
218227	OTHER PURCHASED SER	.00	6,650.00	5,318.00	O-PURCH SERV
218228	OTH INST SUPP	41.89	.00	.00	O-INSTRCT
218229	OTHER INSTRUCTIONAL	109.29	.00	.00	O-INSTRCT
218230	GENERAL SUPPLIES	1,142.42	20.78	717.24	STD CR SUPP
218231	LIBRARY	697.35	.00	.00	LBRY BOOKS
218232	PROG. SP. IN-DISTRI	.00	77.00	.00	LOCAL IN-DST
218233	OTHER PURCHASED SER	.00	.00	1,610.00	O-PURCH SERV
218234	LOCAL IN-DISTRICT	.00	.00	103.68	LOCAL IN-DST
218235	OTH INST SUPP	379.52	.00	.00	O-INSTRCT
218236	TRAVEL - LOCAL DIST	.00	40.18	.00	LOCAL IN-DST
218238	OTHER PURCHASED SER	.00	170.00	740.00	O-PURCH SERV
218239	TRAVEL - LOCAL DIST	.00	71.28	.00	LOCAL IN-DST
218240	IN-STATE	.00	.00	325.50	IN-STATE
218241	TRAVEL - LOCAL DIST	.00	49.68	.00	LOCAL IN-DST
218242	GENERAL SUPPLIES	1,278.23	199.96	1,110.46	O-INSTRCT
218243	GENERAL SUPPLIES	.00	.00	41.96	O-GEN SUPP
218244	OFFICE SUPPLIES	.00	.00	391.22	OFFICE SUPP
218245	TRAVEL - LOCAL DIST	.00	58.32	.00	LOCAL IN-DST
218246	OTHER INSTRUCTIONAL	76.65	.00	.00	O-INSTRCT
218247	OTH INST SUPP	29.99	.00	.00	O-INSTRCT
218248	STUDENT EDUCATIONAL	19,347.95	.00	.00	STD ED SERVE
218249	OTHER PURCHASED SER	.00	146.00	1,131.50	O-PURCH SERV
218250	OTHER INSTRUCTIONAL	130.91	.00	.00	O-INSTRCT
218251	OTHER PURCHASED SER	.00	.00	800.00	O-PURCH SERV
218252	VEHICLE PARTS	3,345.07	.00	.00	VEHICLE PART

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218253	CUSTODIAL SUPPLIES	1,498.80	.00	886.00	O-INSTRCT
218254	STUDENT CLASSROOM S	.00	.00	117.58	STD CR SUPP
218255	CUSTODIAL SUPPLIES	274.96	.00	1,407.00	O-INSTRCT
218256	OTHER GENERAL SUPPL	303.04	.00	5,146.24	TELECOMMUN
218257	OTHER PURCHASED SER	.00	.00	767.00	O-PURCH SERV
218258	FURNITURE AND FIXTU	69.00	2,726.01	751.01	STD CR SUPP
218259	TRAVEL - LOCAL DIST	.00	43.74	.00	LOCAL IN-DST
218260	OTHER PURCHASED SER	115.38	.00	.00	O-PURCH SERV
218261	MAINTENANCE SUPPLIE	.00	.00	10,664.48	MAINT SUPP
218262	TRAVEL - IN-STATE	.00	19.55	.00	IN-STATE
218263	OTHER PURCHASED SER	104.53	.00	.00	O-PURCH SERV
218265	REGISTRATION FEES	.00	210.00	.00	REGIST FEES
218266	LOCAL IN-DISTRICT	.00	64.53	.00	LOCAL IN-DST
218267	OTHER INSTRUCTIONAL	.00	236.80	.00	O-INSTRCT
218268	LOCAL IN-DISTRICT	.00	52.49	.00	LOCAL IN-DST
218269	LOCAL IN-DISTRICT	.00	28.08	.00	LOCAL IN-DST
218270	STAFF EDUCATIONAL S	.00	11,000.00	.00	STF ED SERVE
218271	TRAVEL - OUT OF STA	.00	1,671.10	.00	OUT-OF-STATE
218272	OTHER INSTRUCTIONAL	.00	2,123.33	.00	O-INSTRCT
218273	MENTAL/HEALTH SERVI	.00	140.00	.00	MED/HLTH SER
218274	LOCAL IN-DISTRICT	.00	43.52	.00	LOCAL IN-DST
218275	REGISTRATION FEES	.00	399.00	.00	REGIST FEES
218276	NON-CAPITALIZED COM	.00	1,449.32	.00	
218277	IN-STATE	.00	2,456.35	.00	IN-STATE
218278	TRAVEL - OUT OF STA	.00	1,542.70	.00	OUT-OF-STATE
218279	TELEPHONE	.00	63.38	.00	TELEPHONE
218280	TRAVEL - OUT OF STA	.00	1,107.48	.00	OUT-OF-STATE
218281	PAR. INV. LOCAL IN-	.00	137.33	.00	LOCAL IN-DST
218282	OTHER INSTRUCTIONAL	.00	1,853.00	.00	O-INSTRCT
218283	IN-STATE	.00	348.99	.00	IN-STATE
218284	STUDENT CLASSROOM S	.00	233.60	.00	STD CR SUPP
218285	OTHER INSTRUCTIONAL	.00	786.19	.00	O-INSTRCT
218286	OUT-OF-STATE	.00	239.36	.00	OUT-OF-STATE
218287	INSTRUCTIONAL EQUIP	100.00	2,604.37	.00	O-INSTRCT
218288	INSTRUCTIONAL EQUIP	472.50	1,350.00	.00	O-INSTRCT
218289	NURSE LOCAL IN-DIST	.00	39.74	.00	LOCAL IN-DST
218290	OTHER INSTRUCTIONAL	.00	254.99	.00	O-INSTRCT
218291	LOCAL IN-DISTRICT	.00	132.84	.00	LOCAL IN-DST
218292	INSTRUCTIONAL EQUIP	.00	911.50	.00	INSTR EQUIP
218293	TRAVEL - OUT OF STA	.00	1,247.76	.00	OUT-OF-STATE
218294	TRAVEL - OUT OF STA	.00	468.79	.00	OUT-OF-STATE
218295	INST MATERIALS	.00	208.33	.00	O-INSTRCT
218296	IN-STATE	.00	104.76	.00	IN-STATE
218297	PRINTING AND BINDIN	.00	816.50	.00	PRINT & BIND
218298	OTHER INSTRUCTIONAL	305.00	.00	.00	O-INSTRCT
218299	OTHER INSTRUCTIONAL	.00	1,188.12	.00	O-INSTRCT
218300	LOCAL IN-DISTRICT	.00	91.31	.00	LOCAL IN-DST
218301	LOCAL IN-DISTRICT	.00	165.78	.00	LOCAL IN-DST
218302	INSTRUCTIONAL EQUIP	.00	853.00	.00	INSTR EQUIP
218303	INST MATERIALS	18.13	821.31	.00	O-INSTRCT
218304	TRAVEL - LOCAL IN D	.00	24.30	.00	LOCAL IN-DST
218305	TRAVEL - OUT OF STA	.00	240.12	.00	OUT-OF-STATE
218306	EQUIPMENT MAINTENAN	.00	11.48	.00	EQUIP MNT AG

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218307	LEASE - COPIER	.00	322.28	.00	LEASES
218308	OTHER PURCHASED SER	.00	.00	2,821.00	O-PURCH SERV
218309	REGISTRATION FEES	.00	.00	150.00	REGIST FEES
218310	INSTRUCTIONAL EQUIP	69.00	.00	928.00	O-INSTRCT
218311	OTHER INST SUPPLIES	142.27	.00	.00	O-INSTRCT
218312	OTHER INSTRUCTIONAL	.00	.00	35.00	O-INSTRCT
218313	DATA PROCESSING SUP	.00	.00	2,775.00	DP SUPPLIES
218314	OTHER PURCHASED SER	.00	.00	2,710.00	O-PURCH SERV
218315	STUDENT CLASSROOM S	.00	.00	555.09	STD CR SUPP
218316	MAINTENANCE SUPPLIE	.00	.00	492.69	MAINT SUPP
218317	MAINTENANCE SUPPLIE	.00	1,268.41	.00	MAINT SUPP
218318	OTHER PURCHASED SER	.00	.00	1,150.00	O-PURCH SERV
218319	OTHER PURCHASED SER	.00	.00	265.00	O-PURCH SERV
218320	ELECTRICITY - C.O.	.00	.00	56,338.46	ELECTRICITY
218321	IN STATE TRAVEL	.00	.00	223.95	LOCAL IN-DST
218322	STUDENT CLASSROOM S	320.11	.00	430.50	O-INSTRCT
218323	GENERAL SUPPLIES	.00	.00	974.60	O-GEN SUPP
218324	OTHER INST SUPPLIES	206.25	.00	.00	O-INSTRCT
218325	IN STATE TRAVEL	.00	.00	134.46	IN-STATE
218326	OTHER PURCHASED SER	.00	.00	7.95	O-PURCH SERV
218327	CUSTODIAL SUPPLIES	.00	.00	13.95	CUST SUPP
218328	MAINTENANCE SUPPLIE	.00	.00	105.71	MAINT SUPP
218329	LOCAL IN-DISTRICT	.00	.00	257.98	LOCAL IN-DST
218330	LOCAL IN-DISTRICT	.00	.00	46.44	LOCAL IN-DST
218331	CUSTODIAL SUPPLIES	.00	.00	2,745.00	CUST SUPP
218332	LOCAL IN-DISTRICT	.00	.00	32.08	LOCAL IN-DST
218333	LEASE	.00	.00	530.22	O-PURCH SERV
218334	CUSTODIAL SUPPLIES	.00	750.49	425.00	FD SER SUPP
218335	TELEPHONE	.00	.00	2,467.09	TELEPHONE
218336	LOCAL DISTRICT TRAV	.00	.00	102.60	LOCAL IN-DST
218337	OTHER INSTRUCTIONAL	319.78	.00	.00	O-INSTRCT
218338	LOCAL IN-DISTRICT	.00	.00	414.18	LOCAL IN-DST
218339	OUT-OF-STATE	.00	.00	208.00	OUT-OF-STATE
218340	GENERAL SUPPLIES	114.49	.00	293.64	O-INSTRCT
218341	IN-STATE	.00	.00	298.30	IN-STATE
218342	EQUIP MAINT AGREEME	.00	.00	298.30	EQUIP MNT AG
218343	LOCAL IN-DISTRICT	.00	.00	25.92	LOCAL IN-DST
218344	STUDENT CLASSROOM S	.00	.00	349.23	STD CR SUPP
218345	OTHER INSTRUCTIONAL	110.80	.00	.00	O-INSTRCT
218346	MEDICAL/HEALTH SERV	150.00	.00	.00	MED/HLTH SER
218347	OFFICE SUPPLIES	1,941.13	789.27	1,410.87	STD CR SUPP
218348	IN-STATE	.00	.00	112.32	IN-STATE
218349	OTHER PURCHASED SER	.00	.00	2,333.33	O-PURCH SERV
218350	OTHER INSTRUCTIONAL	.00	.00	3,019.02	O-INSTRCT
218351	OTHER PURCHASED SER	.00	.00	220.00	O-PURCH SERV
218352	EQUIPMENT MAINTENAN	.00	.00	59.41	EQUIP MNT AG
218353	OTHER INSTRUCTIONAL	.00	.00	262.00	O-INSTRCT
218354	OTHER INSTRUCTIONAL	66.17	.00	.00	O-INSTRCT
218355	LOCAL IN-DISTRICT	.00	122.04	.00	LOCAL IN-DST
218356	LOCAL IN-DISTRICT	.00	.00	50.89	LOCAL IN-DST
218357	OTHER PURCHASED SER	.00	85.00	255.00	O-PURCH SERV
218358	STUDENT EDUCATIONAL	646.98	.00	.00	STD ED SERVE
218359	STUDENT EDUCATIONAL	1,015.00	.00	.00	STD ED SERVE

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218360	INSTRUCTIONAL EQUIP	1,779.00	.00	.00	INSTR EQUIP
218361	OTHER PURCHASED SER	.00	.00	1,376.14	O-PURCH SERV
218362	OTHER INSTRUCTIONAL	63.49	.00	.00	O-INSTRCT
218363	OTHER PURCHASED SER	.00	.00	6,013.60	O-PURCH SERV
218364	OFFICE SUPPLIES	880.70	36.00	70.00	O-INSTRCT
218365	CUSTODIAL SUPPLIES	103.56	.00	276.56	O-INSTRCT
218366	OTHER PURCHASED SER	.00	.00	314.00	O-PURCH SERV
218367	OTHER PURCHASED SER	.00	.00	2,815.00	O-PURCH SERV
218368	MAINTENANCE SUPPLIE	.00	.00	3,287.16	MAINT SUPP
218369	TRAVEL - OUT OF STA	.00	193.75	.00	OUT-OF-STATE
218370	STUDENT EDUCATIONAL	.00	45.00	.00	STD ED SERVE
218371	REGISTRATION FEES	.00	1,700.00	.00	TRANS O-PVDR
218372	REGISTRATION FEES	.00	429.00	.00	REGIST FEES
218373	INST MATERIALS	39.42	650.42	.00	O-INSTRCT
218374	LOCAL IN-DISTRICT	.00	19.44	.00	LOCAL IN-DST
218375	TRAVEL - OUT OF STA	.00	493.04	.00	OUT-OF-STATE
218376	OTHER INSTRUCTIONAL	.00	549.32	.00	O-INSTRCT
218377	MENTAL/HEALTH SERVI	.00	270.00	.00	MED/HLTH SER
218378	INDIRECT COST 2.15%	.00	9,378.08	.00	INDRCT COST
218379	FOOD SERVICES	.00	1,387.15	.00	FOOD SERVICE
218380	PARENTAL INVOLVEMEN	.00	361.58	.00	TELECOMMUN
218381	IN-STATE	.00	559.18	.00	IN-STATE
218382	STUDENT EDUCATIONAL	.00	270.00	.00	STD ED SERVE
218383	NON-CAPITALIZED COM	.00	1,210.00	.00	
218384	STUDENT CLASSROOM S	.00	195.00	.00	STD CR SUPP
218385	OTHER INSTRUCTIONAL	.00	4,000.00	.00	SOFT MNT AGR
218386	REGISTRATION FEES	.00	1,110.00	.00	REGIST FEES
218387	LOCAL IN-DISTRICT	.00	395.68	.00	LOCAL IN-DST
218388	LOCAL IN-DISTRICT	.00	417.96	.00	LOCAL IN-DST
218389	OTHER INSTRUCTIONAL	.00	942.84	.00	O-INSTRCT
218390	LOCAL IN-DISTRICT	.00	158.54	.00	LOCAL IN-DST
218391	OTHER INSTRUCTIONAL	611.25	.00	.00	O-INSTRCT
218392	OTHER INSTRUCTIONAL	448.37	.00	.00	O-INSTRCT
218393	INSTRUCTIONAL SOFTW	360.00	.00	.00	
218394	TRAVEL - OUT OF STA	.00	995.81	.00	OUT-OF-STATE
218395	OTHER INSTRUCTIONAL	72.57	939.93	.00	O-INSTRCT
218396	TRAVEL - LOCAL IN D	.00	143.64	.00	LOCAL IN-DST
218397	IN-STATE	.00	287.52	.00	IN-STATE
218398	STAFF EDUCATIONAL S	183,274.50	27,348.05	.00	TEXTBOOKS
218399	OTHER INSTRUCTIONAL	439.00	.00	.00	O-INSTRCT
218400	NURSE LOCAL IN-DIST	.00	21.60	.00	LOCAL IN-DST
218401	REGISTRATION FEES	.00	1,050.00	.00	REGIST FEES
218402	REGISTRATION FEES	.00	40.00	.00	REGIST FEES
218403	TRAVEL - OUT OF STA	.00	176.00	.00	OUT-OF-STATE
218404	TRAVEL - LOCAL IN D	.00	38.88	.00	LOCAL IN-DST
218405	OTHER INSTRUCTIONAL	.00	56.50	.00	O-GEN SUPP
218406	OTHER INSTRUCTIONAL	.00	.00	549.98	O-INSTRCT
218407	IN-STATE	.00	156.64	.00	IN-STATE
218408	STUDENT CLASSROOM S	.00	.00	146.25	STD CR SUPP
218409	LEASE AGGREMENT	.00	.00	159.00	LEASES
218410	TIRES	562.34	.00	.00	TIRES
218411	OTHER PURCHASED SER	.00	.00	15,344.89	O-PURCH SERV
218412	TRAVEL - LOCAL DIST	.00	44.66	.00	LOCAL IN-DST

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218413	IN STATE TRAVEL	.00	.00	79.88	IN-STATE
218414	GENERAL SUPPLIES	.00	.00	50.00	O-GEN SUPP
218415	STUD INST SUPP	.00	.00	66.50	STD CR SUPP
218416	INSURANCE SERVICES	842.16	.00	.00	INS SERVICES
218417	VEHICLE PARTS	523.08	.00	.00	VEHICLE PART
218418	BATEMAN BARBARA	.00	24.00	.00	
218419	OUT-OF-STATE	.00	.00	176.00	OUT-OF-STATE
218420	TRAVEL - LOCAL DIST	.00	19.98	.00	LOCAL IN-DST
218421	MAINTENANCE SUPPLIE	.00	.00	513.60	MAINT SUPP
218422	LOCAL DISTRICT TRAV	.00	.00	266.22	LOCAL IN-DST
218423	VEHICLE PARTS	98.89	.00	.00	VEHICLE PART
218424	IN-STATE	.00	.00	334.59	IN-STATE
218425	OTHER INSTRUCTIONAL	580.05	.00	123.71	O-INSTRCT
218426	OFFICE SUPPLIES	.00	.00	1,617.09	LEASES
218427	OTH INST SUPP	.00	.00	17.50	O-INSTRCT
218428	OTHER INSTRUCTIONAL	30.94	.00	.00	O-INSTRCT
218429	OTHER INSTRUCTIONAL	.00	999.68	.00	O-INSTRCT
218430	OTHER PURCHASED SER	.00	.00	2,860.00	O-PURCH SERV
218431	OTHER PURCHASED SER	.00	.00	750.00	O-PURCH SERV
218432	STUDENT EDUCATIONAL	90.00	.00	.00	STD ED SERVE
218434	UTILITIES ALLOCATIO	.00	.00	24,484.34	ELECTRICITY
218435	OTH INSTRU SUPP	8.07	.00	121.52	O-INSTRCT
218436	VEHICLE PARTS	582.21	.00	.00	VEHICLE PART
218437	OTHER PURCHASED SER	.00	.00	35.00	O-PURCH SERV
218438	IN-STATE	.00	.00	942.12	IN-STATE
218439	INSTRUCTIONAL SUPPL	.00	.00	62.73	O-INSTRCT
218440	OTHER INST SUPPLIES	69.85	.00	.00	O-INSTRCT
218441	TRAVEL - LOCAL DIST	.00	145.80	.00	LOCAL IN-DST
218442	TRAVEL - LOCAL DIST	.00	71.50	.00	LOCAL IN-DST
218443	OTHER INSTRUC SU	.00	.00	602.12	O-INSTRCT
218444	INDIRECT COST	.00	116,235.90	.00	INDRCT COST
218445	TRANSPORTATION-AL.	.00	.00	4,664.88	IN-STATE
218446	OTHER PURCHASED SER	428.95	.00	.00	O-PURCH SERV
218447	OFFICE SUPPLIES	.00	.00	22.00	OFFICE SUPP
218448	TRAVEL - IN-STATE	.00	39.42	.00	IN-STATE
218449	TRAVEL - LOCAL DIST	.00	53.89	.00	LOCAL IN-DST
218450	LOCAL IN-DISTRICT	.00	.00	54.20	LOCAL IN-DST
218451	LOCAL IN-DISTRICT	.00	.00	592.22	LOCAL IN-DST
218452	TRAVEL - LOCAL DIST	.00	116.10	.00	LOCAL IN-DST
218453	OTHER INSTRUCTIONAL	.00	.00	93.75	O-INSTRCT
218454	JANITORIAL SUPPLIES	.00	.00	195.00	CUST SUPP
218455	OUT-OF-STATE	.00	.00	534.37	IN-STATE
218456	OUT-OF-STATE	.00	.00	89.25	OUT-OF-STATE
218457	TRAVEL - LOCAL DIST	.00	3.24	.00	LOCAL IN-DST
218458	FOOD PROCESSING SUP	.00	1,500.94	.00	FD PROC SUPP
218459	OFFICE SUPPLIES	.00	.00	1,026.00	OFFICE SUPP
218460	TRAVEL - LOCAL DIST	.00	62.10	.00	LOCAL IN-DST
218461	TRAVEL - LOCAL DIST	.00	167.94	.00	LOCAL IN-DST
218462	MAINTENANCE SUPPLIE	.00	.00	1,099.00	MAINT SUPP
218463	TRAVEL - LOCAL DIST	.00	89.10	.00	LOCAL IN-DST
218464	OTHER PURCHASED SER	.00	.00	279.00	O-PURCH SERV
218465	OTHER INSTRUCTIONAL	59.48	.00	.00	O-INSTRCT
218466	GENERAL SUPPLIES	.00	.00	1,000.00	O-GEN SUPP

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218467	IN-STATE	.00	.00	671.34	IN-STATE
218468	MAINTENANCE SUPPLIE	.00	13.16	740.36	MAINT SUPP
218469	MATTOX SAMANTHA	.00	40.50	.00	
218470	OFFICE SUPPLIES	3,083.08	98.76	665.98	STD CR SUPP
218471	STUDENT CLASSROOM S	230.97	.00	.00	STD CR SUPP
218472	OTHER PURCHASED SER	.00	1,320.00	.00	O-PURCH SERV
218473	OTHER INSTRUCTIONAL	790.52	.00	.00	O-INSTRCT
218474	OTHER PURCHASED SER	.00	.00	90.00	O-PURCH SERV
218475	OTHER PURCHASED SER	.00	.00	1,130.00	O-PURCH SERV
218476	OTHER INST SUPPLIES	196.20	.00	.00	O-INSTRCT
218477	OTHER INSTRUCTIONAL	.00	.00	1,500.00	O-INSTRCT
218478	LIBRARY/MEDIA BOOKS	198.75	.00	.00	LBRY BOOKS
218479	OTHER INSTRUCTIONAL	529.54	.00	.00	STD CR SUPP
218480	OTHER INSTRUCTIONAL	221.58	.00	.00	O-INSTRCT
218481	OTHER PURCHASED SER	552.24	.00	.00	O-PURCH SERV
218482	TRAVEL - LOCAL DIST	.00	33.48	.00	LOCAL IN-DST
218483	OTHER PURCHASED SER	.00	.00	360.34	O-PURCH SERV
218484	OTH INST SUPP	34.00	.00	.00	O-INSTRCT
218485	INSTRUCTIONAL EQUIP	.00	.00	544.22	INSTR EQUIP
218486	TRAVEL - LOCAL DIST	.00	38.88	.00	LOCAL IN-DST
218487	NATURAL GAS - C.O.	.00	.00	2,569.96	NATURAL GAS
218488	FUEL-DIESEL	21,231.24	.00	.00	FUEL-DIESEL
218489	TRANSPORTATION	.00	.00	1,800.00	TRANS O-PVDR
218490	OTHER PURCHASED SER	.00	219.00	1,460.00	O-PURCH SERV
218491	OTHER INST SUPPLIES	29.35	.00	.00	O-INSTRCT
218492	OTHER PURCHASED SER	.00	.00	900.00	O-PURCH SERV
218493	THOMAS LYNETTE	.00	115.75	.00	
218494	VEHICLE PARTS	2,779.35	.00	.00	VEHICLE PART
218495	OTH GEN SUPPLIES	1,200.35	88.00	40.00	O-INSTRCT
218496	MAINTENANCE SUPPLIE	.00	.00	4.00	MAINT SUPP
218497	OTHER PURCHASED SER	154.30	.00	.00	O-INSTRCT
218498	FREIGHT & SHIPPING	.00	.00	86.42	FRGHT & SHIP
218499	OTHER PURCHASED SER	.00	.00	314.00	O-PURCH SERV
218500	TRAVEL - LOCAL DIST	.00	28.62	.00	LOCAL IN-DST
218501	LEASE AGGREGMENT	.00	.00	135.98	LEASES
218502	DATA PROCESSING SUP	.00	.00	500.00	DP SUPPLIES
218503	REGISTRATION FEES	.00	535.00	.00	REGIST FEES
218505	INSTRUCTIONAL EQUIP	129.00	2,782.73	.00	O-INSTRCT
218506	LOCAL IN-DISTRICT	.00	77.06	.00	LOCAL IN-DST
218507	STUDENT CLASSROOM S	.00	535.00	.00	STD CR SUPP
218508	OTHER INSTRUCTIONAL	185.40	.00	.00	O-INSTRCT
218509	LOCAL IN-DISTRICT	.00	39.47	.00	LOCAL IN-DST
218510	TELEPHONE	.00	137.18	.00	TELEPHONE
218511	INSTRUCTIONAL SOFTW	.00	1,020.00	.00	
218512	OTHER INSTRUCTIONAL	464.99	.00	.00	O-INSTRCT
218513	STUDENT CLASSROOM S	.00	68.20	.00	STD CR SUPP
218514	LOCAL IN-DISTRICT	.00	580.12	.00	LOCAL IN-DST
218515	TRANSPORTATION-OTHE	600.00	.00	.00	TRANS O-PVDR
218516	LOCAL IN-DISTRICT	.00	36.72	.00	LOCAL IN-DST
218517	NURSE LOCAL IN-DIST	.00	3.78	.00	LOCAL IN-DST
218518	PAR. INV. LOCAL IN-	.00	77.65	.00	LOCAL IN-DST
218519	OTHER INSTRUCTIONAL	.00	455.52	.00	O-INSTRCT
218520	LOCAL IN-DISTRICT	.00	119.12	.00	LOCAL IN-DST

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218521	LOCAL IN-DISTRICT	.00	409.86	.00	LOCAL IN-DST
218522	TRAVEL - OUT OF STA	.00	1,764.84	.00	OUT-OF-STATE
218523	LOCAL IN-DISTRICT	.00	37.90	.00	LOCAL IN-DST
218524	OTHER INSTRUCTIONAL	.00	34.99	.00	O-INSTRCT
218525	PAR. INV. LOCAL IN-	.00	72.52	.00	LOCAL IN-DST
218526	INST MATERIALS	.00	683.09	.00	O-INSTRCT
218527	OTHER INSTRUCTIONAL	1,662.45	1,606.25	921.00	O-INSTRCT
218528	OTHER INSTRUCTIONAL	.00	290.22	.00	O-INSTRCT
218529	NURSE LOCAL IN-DIST	.00	12.10	.00	LOCAL IN-DST
218530	LOCAL IN-DISTRICT	.00	221.05	.00	LOCAL IN-DST
218531	OTHER INSTRUCTIONAL	.00	99.75	.00	O-INSTRCT
218532	PROG. SP. IN-DISTRI	.00	112.27	.00	LOCAL IN-DST
218533	OTHER INSTRUCTIONAL	635.92	.00	.00	O-INSTRCT
218534	LOCAL IN-DISTRICT	.00	61.24	.00	LOCAL IN-DST
218535	LOCAL IN-DISTRICT	.00	31.05	.00	LOCAL IN-DST
218536	LOCAL IN-DISTRICT	.00	110.80	.00	LOCAL IN-DST
218537	LOCAL IN-DISTRICT	.00	7.94	.00	LOCAL IN-DST
218538	OTHER INSTRUCTIONAL	.00	290.00	.00	O-INSTRCT
218539	REGISTRATION FEES	.00	665.00	.00	REGIST FEES
218540	IN-STATE	.00	409.52	.00	IN-STATE
218541	INST MATERIALS	.00	2,035.00	.00	O-INSTRCT
218542	INSTRUCTIONAL EQUIP	.00	1,518.42	.00	INSTR EQUIP
218543	LOCAL IN DISTRICT	.00	335.47	.00	LOCAL IN-DST
218544	INST MATERIALS	.00	1,242.88	.00	O-INSTRCT
218545	LOCAL IN-DISTRICT	.00	41.58	.00	LOCAL IN-DST
218546	RETIREMENT	.00	.00	.65	RETIREMENT
218548	AMERICAN FIDELITY D	.00	.00	32,491.24	ASST (AIDE)
218550	*C*O*M*P*U*T*E*R*A*	.00	.00	1,804.99	EMP BENEFITS
218578	AMERICAN FIDELITY L	.00	.00	7,589.75	ASST (AIDE)
218834	NON-INSTRUCTIONAL S	100.00	3,279.30	3,227.42	O-INSTRCT
693239	FICA	.00	.00	.55-	FICA