

Dothan City Schools

Check Register Accountability Report
July 2024

Check	Vendor	State	Federal	Local	Purpose
012600	OTHER INSTRUCTIONAL	.00	3,435.04	.00	O-INSTRCT
012601	IN-STATE	.00	1,038.18	.00	IN-STATE
012602	OTHER INSTRUCTIONAL	.00	2,334.00	.00	O-INSTRCT
012603	OTHER PURCHASED SER	.00	5,000.00	.00	O-PURCH SERV
012604	BUILDING IMPROVEMEN	.00	232,740.00	.00	BLD-IMPROVE
012605	OTHER PROFESSIONAL	2,194.50	.00	.00	O-PRO ED SER
012606	OTHR INSTRU SUP-LET	.00	469.18	.00	O-INSTRCT
012607	OTHER PURCHASED SER	.00	.00	1,808.04	O-PURCH SERV
012608	OTHER PURCHASED SER	.00	.00	4,020.97	O-PURCH SERV
012609	OTHER NON-INSTRUCTI	62,605.42	.00	.00	O-NINSTRCT
012610	PRINTING & BINDING	.00	182.50	.00	PRINT & BIND
012611		.00	.00	320.00	O-PURCH SERV
012612	OTHER GENERAL SUPPL	.00	.00	530.37	O-PURCH SERV
012613	INTEREST	14,166.67	.00	.00	PRINCIPAL
012614	HIDDEN LAKE MAINT S	.00	.00	1,378.02	MAINT SUPP
012615	CARVER MAINT PURCH	.00	.00	30,700.00	O-PURCH SERV
012616	OFFICE SUPPLIES	44.28	.00	.00	OFFICE SUPP
012617	DPA MAINTANCE SUPP	.00	.00	174.96	MAINT SUPP
012618	SLEMA ST MAINT SUPP	.00	.00	720.63	MAINT SUPP
012619	DPA MAINT PURCH SVC	.00	.00	410.00	O-PURCH SERV
012620	OFFICE SUPPLIES	.00	.00	758.18	EQUIP MNT AG
012621	OTHER PURCHASED SER	.00	.00	3,075.00	O-PURCH SERV
012622	ATHLETIC & PHYSICAL	.00	.00	1,407.00	ATH-PHYS SUP
012623	DPA MAINT PURCH SVC	.00	.00	588.24	O-PURCH SERV
012624	CARVER MAINT SUPPLI	.00	.00	5,141.40	MAINT SUPP
012625	OTHER PURCHASED SER	.00	.00	82.45	O-PURCH SERV
012626	OTHER PURCHASED SER	.00	.00	259.56	O-PURCH SERV
012627	PURCHASED FOOD	.00	1,781.42	.00	PURCH FOOD
012628	PURCHASED FOOD	.00	1,181.80	.00	PURCH FOOD
012629	OTHER PURCHASED SER	.00	885.76	.00	O-PURCH SERV
012630	FOOD SERVICES	.00	72.13	.00	FOOD SERVICE
012631	OTHER PURCHASED SER	.00	135.28	.00	O-PURCH SERV
012632	IN-STATE	.00	1,291.82	.00	IN-STATE
012633	OUT-OF-STATE	.00	3,836.61	.00	OUT-OF-STATE
012634	OTHER INSTRUCTIONAL	.00	1,166.76	.00	O-INSTRCT
012635	FOOD SERVICES	.00	588.00	.00	FOOD SERVICE
012636	PURCHASED FOOD	.00	2,079.42	.00	PURCH FOOD
012637	OTHER PURCHASED SER	.00	631.04	.00	O-PURCH SERV
012638	FOOD SERVICES	.00	2,686.00	.00	FOOD SERVICE
012639	OTHER PURCHASED SER	.00	6,600.00	.00	O-PURCH SERV
012640	FOOD PROCESSING SUP	.00	8,506.13	.00	PURCH FOOD
012641	OTHER PURCHASED SER	.00	993.45	.00	O-PURCH SERV
012642	FOOD SERVICES	.00	141.29	.00	FOOD SERVICE
012643	PURCHASED FOOD	.00	1,286.20	.00	PURCH FOOD
012644	STUDENT CLASSROOM S	.00	5,042.73	.00	STD CR SUPP
012645	OTHER PURCHASED SER	.00	.00	4,997.65	O-PURCH SERV
012646	OTHER GENERAL SUPPL	457.65	.00	4,510.54	O-INSTRCT
012647	CARVER MAINT PURCH	.00	.00	1,260.00	O-PURCH SERV
012648	HIDDEN LAKE MAINT S	.00	.00	207.42	MAINT SUPP
012649	MAINTENCE GENERAL S	.00	.00	444.48	MAINT SUPP
012650	COMPUTER HARDWARE N	86.45	.00	2,881.79	O-INSTRCT
012651	IN STATE TRAVEL	.00	.00	120.75	IN-STATE
012652	IN-STATE	.00	.00	830.73	IN-STATE

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012653	OFFICE SUPPLIES	265.50	.00	.00	OFFICE SUPP
012654	OTHER PURCHASED SER	.00	.00	1,617.00	O-PURCH SERV
012655	DOTHAN HS MAINT PUR	.00	.00	785.00	O-PURCH SERV
012656		180.00	.00	4,863.82	O-PURCH SERV
012657	OFFICE SUPPLIES	.00	.00	1,524.37	EQUIP MNT AG
012658	OTHER PURCHASED SER	.00	.00	3,230.00	O-PURCH SERV
012659		.00	.00	5,548.80	O-PURCH SERV
012660	MAINTENCE GENERAL S	.00	.00	2,825.51	MAINT SUPP
012661	IN-STATE	.00	.00	1,577.68	IN-STATE
012662	VEHICLE PARTS	2,099.93	.00	.00	VEHICLE PART
012663	PRINT & BIND	.00	.00	1,831.50	PRINT & BIND
012664	MAINTENANCE GEN PUR	.00	.00	137.51	O-PURCH SERV
012665	IN DISTRIC TRAVEL T	.00	.00	4.29	LOCAL IN-DST
012666	OFFICE SUPPLIES	.00	.00	49.48	OFFICE SUPP
012667	MAINTENCE GENERAL S	.00	.00	457.41	MAINT SUPP
012668	OUT-OF-STATE	.00	1,641.10	.00	OUT-OF-STATE
012669	COMPUTER HARDWARE,N	372.50	1,076.17	.00	O-INSTRCT
012670	OUT-OF-STATE	.00	1,634.40	.00	OUT-OF-STATE
012671	OTHER PURCHASED SER	.00	622.10	.00	O-PURCH SERV
012672	OUT-OF-STATE	.00	1,598.92	.00	OUT-OF-STATE
012673	IN-STATE	.00	88.50	.00	IN-STATE
012674	OTHER INSTRUCTIONAL	.00	343.33	.00	O-INSTRCT
012675	OTHER NON-INSTRUCTI	4,980.63	.00	41.41	OFFICE SUPP
012676	OTHER PURCHASED SER	.00	.00	4,836.87	O-PURCH SERV
012677	PRINTING & BINDING	.00	1,596.55	.00	PRINT & BIND
012678	OTHER INSTRUCTIONAL	1,912.61	.00	1,156.73	O-INSTRCT
012679	OUT-OF-STATE	3,206.13	.00	.00	OUT-OF-STATE
012680	COMPUTER HARDWARE	12,527.24	.00	.00	O-INSTRCT
012681	OTH INSTRU SUPP	.00	.00	428.90	O-INSTRCT
012682	OFFICE SUPPLIES	.00	.00	239.90	OFFICE SUPP
012683	CARVER 9TH MAINT SU	.00	.00	15.30	MAINT SUPP
012684	PRINT & BIND	.00	.00	1,146.10	PRINT & BIND
012685	GIRARD INT MAINT PU	.00	.00	700.00	O-PURCH SERV
012686	GIRARD INT MAINT PU	.00	.00	1,637.43	O-PURCH SERV
012687	EQUIPMENT MAINTENAN	.00	61.17	2,090.15	EQUIP MNT AG
012688	OTHER PURCHASED SER	.00	.00	3,690.00	O-PURCH SERV
012689	LIBRARY/MEDIA BOOKS	1,302.53	.00	667.85	LBRY BOOKS
012690	DPA MAINTENCE SUPP	.00	.00	1,711.43	MAINT SUPP
012691	OTHER INSTRUCTIONAL	.00	.00	364.50	O-INSTRCT
012692	FURNITURE AND FIXTU	.00	.00	1,307.24	FURN AND FIX
012693	MAINTENANCE GEN PUR	.00	.00	130.53	O-PURCH SERV
012694	MAINTENANCE SUPPLIE	.00	.00	377.77	MAINT SUPP
012695	PURCHASED FOOD	.00	1,048.84	.00	PURCH FOOD
012696	MAINTENANCE SUPPLIE	.00	370.00	.00	MAINT SUPP
012697	OTHER PURCHASED SER	.00	4,765.00	.00	O-PURCH SERV
012698	TRAVEL - OUT OF STA	.00	3,361.34	.00	OUT-OF-STATE
012699	FOOD PROCESSING SUP	.00	5,714.84	.00	PURCH FOOD
012700	EQUIPMENT MAINTENAN	.00	11.26	.00	EQUIP MNT AG
012701	OTHER PURCHASED SER	.00	540.44	.00	O-PURCH SERV
012702	FOOD SERVICES	.00	104.83	.00	FOOD SERVICE
012703	PURCHASED FOOD	.00	1,235.74	.00	PURCH FOOD
012704	OTHER SUPPLIES HOME	11,076.65	15,745.55	.00	O-INSTRCT
012705	INSTRUCTIONAL EQUIP	324.10	22,272.00	.00	O-INSTRCT

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012706	OTHER PURCHASED SER	.00	24,100.00	.00	O-PURCH SERV
012707	OTHER PURCHASED SER	.00	82,562.57	.00	O-PURCH SERV
012708	OTHER GENERAL SUPPL	2,349.80	2,460.83	912.38	LBRY BOOKS
012709	OTHER INSTRUCTIONAL	.00	3,546.87	.00	PRINT & BIND
012710	OFFICE SUPPLIES	.00	505.18	.00	OFFICE SUPP
012711	OTHER INSTRUCTIONAL	2,047.44	.00	.00	O-INSTRCT
012712	INSTRUCTIONAL SOFTW	6,482.00	.00	.00	
012713	COMPUTER HARDWARE,N	.00	4,304.68	.00	O-INSTRCT
012714	INSTRUCTIONAL EQUIP	.00	22,850.00	.00	INSTR EQUIP
012715	OTHER PURCHASED SER	.00	.00	6,149.66	O-PURCH SERV
012716	BUILDING IMPROVEMEN	.00	.00	8,626.33	BLD-IMPROVE
012717	OFFICE SUPPLIES	2,390.16	.00	819.44	O-INSTRCT
012718	IN-STATE	.00	.00	393.77	IN-STATE
012719	INTEREST	54,641.06	.00	.00	PRINCIPAL
012720	MAINTENCE GENERAL S	.00	.00	60.00	MAINT SUPP
012721	GIRARD INT MAINT SU	.00	.00	331.48	MAINT SUPP
012722	INSTRUCTIONAL EQUIP	2,145.79	.00	3,800.00	O-INSTRCT
012723	MAINTENCE GENERAL S	.00	.00	23.95	MAINT SUPP
012724	OFFICE SUPPLIES	483.58	.00	.00	OFFICE SUPP
012725	MAINTENANCE SUPPLIE	.00	.00	1,020.63	MAINT SUPP
012726	KELLY SPRINGS MAINT	.00	.00	2,848.65	PRINT & BIND
012727	GIRARD INT MAINT PU	.00	.00	5,689.00	O-PURCH SERV
012728	OTHER PURCHASED SER	.00	.00	2,380.00	O-PURCH SERV
012729	INSTRUCTIONAL EQUIP	.00	.00	2,349.17	O-GEN SUPP
012730	MAINTENCE GENERAL S	.00	.00	11,004.00	MAINT SUPP
012731	VEHICLE PARTS	2,161.86	.00	.00	VEHICLE PART
012732	VEHICLE PARTS	33.88	.00	.00	VEHICLE PART
012733	MAINTENANCE GEN PUR	43.17	.00	116.83	O-PURCH SERV
012734	INTEREST	213,833.72	.00	.00	PRINCIPAL
012735	MAINTENCE GENERAL S	.00	.00	1,758.30	MAINT SUPP
012736	INSTRUCTIONAL EQUIP	3,085.24	1,653.88	.00	INSTR EQUIP
012737	REGISTRATION FEES -	.00	2,087.18	.00	OUT-OF-STATE
012738	IN-STATE	.00	457.10	.00	IN-STATE
012739	IN-STATE	.00	2,986.97	.00	IN-STATE
012740	IN-STATE	.00	1,272.56	.00	IN-STATE
012741	IN-STATE	.00	59.00	.00	IN-STATE
012742	IN-STATE	.00	1,314.84	.00	IN-STATE
012743	PRINTING AND BINDIN	.00	1,804.85	.00	PRINT & BIND
063024	OTHER OBJECTS	722.67	.00	2,357.91	O-OBJECTS
073124	OTHER OBJECTS	866.10	.00	2,367.28	O-OBJECTS
103561	FICA	.00	.00	.03-	FICA
170907	FICA	.00	.00	.56-	FICA
308403	TESTING SUPPLIES	.00	2,500.00	.00	TESTING SUPP
308405	OUT-OF-STATE	.00	1,540.65	.00	OUT-OF-STATE
308406	REGISTRATION FEES	.00	875.00	.00	REGIST FEES
308407	OUT-OF-STATE	.00	1,638.23	.00	OUT-OF-STATE
308408	OUT-OF-STATE	.00	138.00	.00	OUT-OF-STATE
308409	OTHER INSTRUCTIONAL	.00	6.00	.00	O-INSTRCT
308410	OTHER INSTRUCTIONAL	.00	.00	1,380.00	O-INSTRCT
308411	OTHER INSTRUCTIONAL	.00	1,380.00	.00	O-INSTRCT
308412	OTHER INSTRUCTIONAL	.00	1,380.00	.00	O-INSTRCT
308413	POSTAGE	.00	544.00	.00	POSTAGE
308414	TRAVEL - IN STATE	74.23	710.77	.00	IN-STATE

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308470	BUILDING IMPROVEMEN	1,137,144.18	.00	.00	BLD-IMPROVE
308471	OTHER PURCHASED SER	7,406.00	.00	.00	O-PURCH SERV
308472	MAINTENANCE GENERAL S	.00	.00	701.60	MAINT SUPP
308473	VEHICLE PARTS	902.98	.00	.00	VEHICLE PART
308474	FAINE ELE LAWN SERV	.00	.00	400.00	O-PURCH SERV
308475	EQUIPMENT MAINTENAN	.00	.00	258.96	EQUIP MNT AG
308476	ELECTRICITY	.00	.00	1,400.66	ELECTRICITY
308477	LEASES	.00	.00	440.63	LEASES
308478	OTHER GENERAL SUPPL	.00	.00	50.00	O-GEN SUPP
308479	DRUG TESTING	216.00	.00	.00	DRUG TEST SR
308480	CARVER 9TH MAINT SU	.00	.00	301.13	MAINT SUPP
308481	OTHER PURCHASED SER	1,680.80	.00	.00	O-PURCH SERV
308482	INSTRUCTIONAL SUPPL	6,830.00	.00	.00	O-INSTRCT
308483	KELLY SPRINGS LAWN	.00	.00	2,025.00	O-PURCH SERV
308484	MAINTENANCE GEN PUR	.00	.00	750.00	O-PURCH SERV
308485	KELLY SPRING MAINT	.00	.00	430.00	O-PURCH SERV
308486	OTHER PURCHASED SER	.00	.00	175.00	O-PURCH SERV
308487	FREIGHT & SHIPPING	.00	.00	32.90	FRGHT & SHIP
308488	MAINTENANCE GENERAL S	.00	.00	312.78	MAINT SUPP
308489	OUT-OF-STATE	.00	560.75	.00	OUT-OF-STATE
308490	OUT-OF-STATE	.00	725.75	.00	OUT-OF-STATE
308491	OTHER GENERAL SUPPL	.00	1,485.30	.00	MED/HLTH SER
308492	OTHER INSTRUCTIONAL	.00	2,415.31	.00	O-INSTRCT
308493	PURCHASED FOOD	.00	43.20	.00	PURCH FOOD
308494	OTHER EQUIPMENT	.00	60,420.00	.00	OTH EQUIP
308495	OTHER PROFESSIONAL	.00	545.00	.00	O-PRO SERVE
308496	PURCHASED FOOD	.00	1,575.00	.00	PURCH FOOD
308497	OTHER PURCHASED SER	.00	7,373.56	.00	O-PURCH SERV
308498	INSTRUCTIONAL SOFTW	975.00	.00	.00	
308499	OTHER INSTRUCTIONAL	411.19	.00	.00	O-INSTRCT
308500	LIBRARY	2,500.00	.00	.00	LBRY BOOKS
308501	OTHER INSTRUCTIONAL	434.00	.00	.00	O-INSTRCT
308502	OTHER INSTRUCTIONAL	1,675.11	.00	.00	O-INSTRCT
308503	INSTRUCTIONAL EQUIP	.00	3,093.20	.00	INSTR EQUIP
308504	INSTRUCTIONAL EQUIP	1,491.12	.00	.00	O-INSTRCT
308505	INSTRUCTIONAL EQUIP	.00	2,536.19	.00	O-INSTRCT
308506	OUT-OF-STATE	.00	1,731.91	.00	OUT-OF-STATE
308507	OUT-OF-STATE	.00	1,637.96	.00	OUT-OF-STATE
308508	IN-STATE	.00	353.84	.00	IN-STATE
308509	OUT-OF-STATE	.00	1,232.56	.00	OUT-OF-STATE
308510	IN-STATE	.00	1,118.34	.00	IN-STATE
308511	INSTRUCTIONAL SOFTW	.00	1,380.00	.00	
308512	IN-STATE	.00	964.01	.00	IN-STATE
308513	STUDENT EDUCATIONAL	.00	7,500.00	.00	STD ED SERVE
308514	PURCHASED FOOD	.00	1,335.72	.00	PURCH FOOD
308515	PURCHASED FOOD	.00	2,362.50	.00	PURCH FOOD
308516	OTHER PURCHASED SER	.00	650.00	.00	O-PURCH SERV
308517	OTHER PROFESSIONAL	.00	400.00	.00	O-PRO ED SER
308518	OTHER PURCHASED SER	.00	1,650.00	.00	O-PURCH SERV
308519	OTHER PURCHASED SER	.00	25.00	.00	O-PURCH SERV
308520	OTHER PURCHASED SER	.00	4,500.00	.00	O-PURCH SERV
308522	BUILDING IMPROVEMEN	149,300.09	.00	.00	BLD-IMPROVE
308523	ATHLETIC & PHYSICAL	.00	.00	11,600.00	O-PURCH SERV

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308524	DPA MAINTNEANCE SUPP	.00	.00	575.00	MAINT SUPP
308525	CARVER 9TH MAINT SU	.00	.00	80.88	MAINT SUPP
308526	SELMA STREET LAWN S	.00	.00	2,500.00	O-PURCH SERV
308527	ELECTRICITY	.00	.00	71,840.61	ELECTRICITY
308528	OTHER PURCHASED SER	.00	.00	5,188.00	O-PURCH SERV
308529	SLEMA ST MAINT PURC	.00	.00	5,471.75	O-PURCH SERV
308530	FUEL-GASOLINE	364.99	.00	.00	FUEL-GAS
308531	VEHICLE PARTS	.00	.00	14,560.93	TRNS-AL. SS
308532	LEGAL FEES	.00	.00	11,090.50	LEGAL FEES
308533	DOTHAN HS MAINT PUR	.00	.00	2,160.00	O-PURCH SERV
308534	OTH INST SUPP	1,795.00	.00	.00	O-INSTRCT
308535	TELEPHONE	.00	.00	4,747.00	TELEPHONE
308536	OTHER PURCHASED SER	.00	.00	2,262.00	O-PURCH SERV
308537	LOCAL IN-DISTRICT	.00	.00	51.32	LOCAL IN-DST
308538	IN-STATE	.00	.00	386.07	IN-STATE
308539	MAINTENCE GENERAL S	.00	.00	35.23	MAINT SUPP
308540	OTH INSTRU SUPP	.00	.00	402.00	O-INSTRCT
308541	DPA MAINT PURCH SVC	.00	.00	14,850.00	O-PURCH SERV
308542	OTHER OBJECTS	.00	.00	10,350.00	O-OBJECTS
308543	MAINTENCE GENERAL S	273.65	299.63	170.70	VEHICLE PART
308544	CUSTODIAL SUPPLIES	.00	.00	2,200.00	CUST SUPP
308545	MAINTENCE GENERAL S	.00	.00	2,626.75	MAINT SUPP
308546	AUDITING SERVICES	.00	.00	65,612.19	AUDITINGT
308547	LOCAL IN-DISTRICT	.00	.00	190.42	LOCAL IN-DST
308548	INTEREST	24,601.54	.00	.00	PRINCIPAL
308549	OTHER INSTRUCTIONAL	515.59	.00	2,996.67	STD ED SERVE
308550	DPA MAINT PURCH SVC	.00	.00	250.00	O-PURCH SERV
308551	OTHER PURCHASED SER	.00	.00	5,211.73	O-PURCH SERV
308552	OTHER INSTRUCTIONAL	.00	.00	2,029.87	O-INSTRCT
308553	LOCAL IN-DISTRICT	.00	.00	42.48	LOCAL IN-DST
308554	NATURAL GAS	.00	.00	105.57	NATURAL GAS
308555	OTHER PURCHASED SER	.00	.00	1,812.00	O-PURCH SERV
308556	REGISTRATION FEES T	.00	.00	150.00	REGIST FEES
308557	FREIGHT & SHIPPING	.00	.00	32.90	FRGHT & SHIP
308558	OTH INST SUPP	230.00	.00	.00	O-INSTRCT
308559	OTHER PURCHASED SER	400.14	.00	.00	O-PURCH SERV
308560	INSTRUCTIONAL EQUIP	.00	110,225.00	.00	INSTR EQUIP
308561	IN-STATE	.00	941.42	.00	IN-STATE
308562	IN-STATE	.00	376.62	.00	IN-STATE
308563	PRINTING AND BINDIN	.00	394.25	.00	POSTAGE
308564	OTHER PURCHASED SER	.00	.00	1,300.00	O-PURCH SERV
308565	OTHER PURCHASED SER	.00	.00	2,380.00	O-PURCH SERV
308566	IN-STATE	.00	73.75	.00	IN-STATE
308567	OUT-OF-STATE	.00	1,636.41	.00	OUT-OF-STATE
308569	OTHER PURCHASED SER	.00	.00	8,941.15	O-PURCH SERV
308570	OTHER PURCHASED SER	.00	.00	8,941.15	O-PURCH SERV
308571	TELEPHONE	.00	146.58	.00	TELEPHONE
308572	OTHER PURCHASED SER	.00	.00	7,152.87	O-PURCH SERV
308573	IN-STATE TRAVEL - B	.00	552.13	.00	IN-STATE
308574	LEGAL FEES	.00	.00	100.00	LEGAL FEES
308575	ASSOCIATION DUES	.00	.00	16,000.00	ASSOC DUES
308576	DOTHAN HS MAINT SUP	.00	.00	233.73	MAINT SUPP
308577	IN-STATE	.00	.00	540.17	IN-STATE

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308578	FAINE ELE LAWN SERV	.00	.00	6,750.00	O-PURCH SERV
308579	ELECTRICITY	.00	.00	281,061.61	ELECTRICITY
308580	REGISTRATION FEES T	.00	.00	658.00	REGIST FEES
308581	OTHER PURCHASED SER	.00	.00	16.16	O-PURCH SERV
308582	OTHER INST SUPPLIES	4,659.00	.00	.00	O-INSTRCT
308583	OTHER GENERAL SUPPL	.00	.00	200.00	O-GEN SUPP
308584	REGISTRATION FEES T	.00	.00	579.00	REGIST FEES
308585	OTHER STUDENT SUPPL	675.00	.00	.00	O-INSTRCT
308586	IN-STATE	.00	.00	1,570.76	IN-STATE
308587	DOTHAN HS MAINT PUR	.00	.00	2,903.10	O-PURCH SERV
308588	IN STATE TRAVEL TIT	.00	.00	1,263.08	IN-STATE
308589	OTH INSTRU SUPP	.00	.00	1,380.00	O-INSTRCT
308590	DOTHAN HS MAINT PUR	.00	.00	24.95	O-PURCH SERV
308591	ASSOCIATION DUES	.00	.00	12,400.00	ASSOC DUES
308592	OTHER INSTRUCTIONAL	.00	.00	2,632.50	O-INSTRCT
308593	FREIGHT & SHIPPING	.00	.00	32.90	FRGHT & SHIP
308594	OTHER INSTRUCTIONAL	346.01	1,052.11	10,651.12	TELECOMMUN
308595	GIRARD INT LAWN SER	.00	.00	925.00	O-PURCH SERV
308596	PURCHASED FOOD	.00	8,268.72	.00	PURCH FOOD
308597	PURCHASED FOOD	.00	500.76	.00	PURCH FOOD
308598	PURCHASED FOOD	.00	487.50	.00	PURCH FOOD
308600	OTHER PURCHASED SER	.00	394.65	.00	O-PURCH SERV
308601	OTHER INSTRUCTIONAL	.00	298.00	.00	O-INSTRCT
308602	STAFF PROF DEVELOPM	.00	11,250.00	.00	STF ED SERVE
308603	OTHER INSTRUCTIONAL	.00	5,166.72	.00	O-INSTRCT
308604	TRANSPORTATION-OTHE	.00	120.00	.00	TRANS O-PVDR
308605	OTHER INSTRUCTIONAL	.00	32,969.91	.00	O-INSTRCT
308606	OTHER PURCHASED SER	.00	1,980.00	2,340.00	SOFT MNT AGR
308607	REGISTRATION FEES	700.00	.00	.00	REGIST FEES
308608	IN-STATE	84.42	.00	.00	IN-STATE
308609	IN-STATE	1,022.98	.00	.00	IN-STATE
308610	OTHER INSTRUCTIONAL	5,095.50	.00	.00	O-INSTRCT
308611	COMPUTER SOFTWARE	58,975.00	.00	.00	CMPTR SFTW
308612	OTHER PURCHASED SER	26,618.83	.00	.00	O-PURCH SERV
308613	ASSOCIATION DUES	.00	.00	900.00	ASSOC DUES
308614	CARVER 9TH MAINT SU	.00	.00	300.00	MAINT SUPP
308615	OTHER PURCHASED SER	.00	.00	112.50	O-PURCH SERV
308616	OTHER PURCHASED SER	.00	.00	1,176.46	EQUIP MNT AG
308617	DPA LAWN SERVICES	.00	.00	400.00	O-PURCH SERV
308618	OTHER PURCHASED SER	.00	.00	1,980.00	O-PURCH SERV
308619	OTHER PURCHASED SER	50.00	.00	.00	O-PURCH SERV
308620	ELECTRICITY - THIRD	.00	.00	41,068.73	ELECTRICITY
308621	VEHICLE PARTS	142.67	.00	.00	VEHICLE PART
308622	REGISTRATION FEES	.00	.00	284.00	REGIST FEES
308623	ATHLETIC & PHYSICAL	.00	.00	1,688.14	ATH-PHYS SUP
308624	CLERICAL SERVICES	.00	.00	922.00	CLERICAL SER
308625	FUEL-GASOLINE	2,618.02	.00	.00	FUEL-GAS
308626	IN-STATE	1,136.33	.00	.00	IN-STATE
308627	OTHER INSTRUCTIONAL	.00	.00	149.94	O-INSTRCT
308628	LOCAL IN-DISTRICT	.00	.00	82.41	LOCAL IN-DST
308629	FUEL-GASOLINE	1,361.86	.00	.00	FUEL-GAS
308630	DOTHAN HS MAINT SUP	.00	.00	17,255.00	MAINT SUPP
308631	IN STATE TRAVEL	.00	.00	141.64	IN-STATE

Dothan City Schools

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Check	Vendor	State	Federal	Local	Purpose
308632	EQUIP MAINT AGREEME	.00	.00	298.93	EQUIP MNT AG
308633	DOTHAN HS MAINT SUP	226.83	.00	474.95	VEHICLE PART
308634	OTHER PURCHASED SER	1,350.00	.00	225.00	O-INSTRCT
308635	OTHER PURCHASED SER	.00	.00	112.50	O-PURCH SERV
308636	POSTAGE	.00	.00	603.75	POSTAGE
308637	LEASES	.00	.00	532.26	LEASES
308638	GIRARD INT MAINT PU	.00	.00	2,421.09	O-PURCH SERV
308639	STATE PROFESSIONAL	1,710.68	.00	.00	IN-STATE
308640	LOCAL IN-DISTRICT	.00	.00	50.72	LOCAL IN-DST
308641	MAINTENANCE SUPPLIE	.00	.00	32.49	MAINT SUPP
308642	OTHER PURCHASED SER	.00	.00	185.00	O-PURCH SERV
308643	IN STATE TRAVEL TIT	.00	.00	786.69	IN-STATE
308644	NATURAL GAS - THIRD	.00	.00	980.39	NATURAL GAS
308645	OTHER PURCHASED SER	.00	.00	305.00	O-PURCH SERV
308646	TIRES	3,737.75	.00	.00	O-PURCH SERV
308647	GIRARD INT LAWN SER	.00	.00	925.00	O-PURCH SERV
308648	OTHER PURCHASED SER	.00	.00	525.00	O-PURCH SERV
308649	IN-STATE	.00	289.44	.00	IN-STATE
308650	IN-STATE	.00	1,629.51	.00	IN-STATE
308651	IN-STATE	.00	1,653.39	.00	IN-STATE
308652	IN-STATE	.00	1,033.92	.00	IN-STATE
308653	IN-STATE	.00	1,773.81	.00	IN-STATE
308654	IN-STATE	.00	519.72	.00	IN-STATE
308655	IN-STATE	.00	1,703.86	.00	IN-STATE
308656	LOCAL IN DISTRICT	.00	96.48	.00	LOCAL IN-DST
308657	IN-STATE	.00	1,040.44	.00	IN-STATE
308658	IN-STATE	.00	1,086.91	.00	IN-STATE
308659	IN-STATE	.00	1,828.02	.00	IN-STATE
308660	LOCAL IN DISTRICT	.00	118.59	.00	LOCAL IN-DST
308661	IN-STATE	.00	785.27	.00	IN-STATE
308662	IN-STATE	.00	463.77	.00	IN-STATE
308663	IN-STATE	.00	187.60	.00	IN-STATE
308664	IN-STATE	.00	1,806.20	.00	IN-STATE
308665	IN-STATE	.00	1,314.61	.00	IN-STATE
308666	IN-STATE	.00	471.79	.00	IN-STATE
308667	IN-STATE	.00	2,042.92	.00	IN-STATE
308668	IN-STATE	.00	992.01	.00	IN-STATE
308669	OUT-OF-STATE	.00	780.42	.00	IN-STATE
308671	IN-STATE	.00	1,625.94	.00	IN-STATE
308672	IN-STATE	943.60	.00	.00	IN-STATE
308673	IN-STATE	.00	1,544.07	.00	IN-STATE
308674	STAFF EDUCATIONAL S	.00	28,665.00	.00	STF ED SERVE
308675	IN-STATE	.00	446.36	.00	IN-STATE
308676	REGISTRATION FEES	.00	200.00	.00	REGIST FEES
308677	OTHER INSTRUCTIONAL	.00	8,336.16	.00	O-INSTRCT
308678	OTHER DUES AND FEES	.00	716.12	.00	O-DUES & FEE
308679	INSTRUCTIONAL SOFTW	.00	750.00	.00	
308680	INDIRECT COST (15.1	.00	91,935.71	.00	INDRCT COST
308681	IN-STATE	.00	441.67	.00	IN-STATE
308682	IN-STATE	.00	1,582.28	.00	IN-STATE
308683	STAFF PROF DEVELOPM	.00	4,250.00	.00	STF ED SERVE
308684	OUT-OF-STATE	.00	1,466.16	.00	OUT-OF-STATE
308685	IN-STATE	.00	1,313.54	.00	IN-STATE

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Check	Vendor	State	Federal	Local	Purpose
308686	IN-STATE	.00	75.04	.00	IN-STATE
308687	OTH INSTRU SUPP	.00	1,380.00	1,380.00	O-INSTRCT
308688	OTHER PURCHASED SER	.00	16,213.37	.00	O-PURCH SERV
308689	REGISTRATION FEES	.00	.00	100.00	REGIST FEES
308745	OTHER GENERAL SUPPL	.00	9,753.13	15,181.36	TESTING SUPP
308747	PEEHIP	2,384.00	800.00	1,600.47-	HLTH INS
308756	HEALTH INSURANCE	560.00	.00	.00	HLTH INS
309036	OFFICE SUPPLIES	.00	.00	151.54	OFFICE SUPP