

Dothan City Schools

Check Register Accountability Report
September 2023

Check	Vendor	State	Federal	Local	Purpose
011082	CDW-G	52.58	.00	.00	O-INSTRCT
011083	NATIONAL BUSINESS F	1,125.34	.00	.00	O-INSTRCT
011084	BEDSOLE MILK COMPAN	.00	13,055.88	.00	PURCH FOOD
011085	J M ELECTRIC SUPPLY	.00	25.50	.00	MAINT SUPP
011086	MERCHANTS COMPANY	.00	75,323.45	.00	PURCH FOOD
011087	MOORE-WARREN EQUIPM	.00	400.00	.00	O-PURCH SERV
011088	SSE EQUIPMENT & SUP	.00	2,442.31	.00	FD SER SUPP
011089	SYSCO GULF COAST	.00	16,753.05	.00	PURCH FOOD
011090	UNIFIRST CORPORATIO	.00	878.33	.00	FOOD SERVICE
011091	U S BUSINESS PRODUC	.00	416.65	.00	FD SER SUPP
011092	AIRGAS USA LLC	.00	.00	555.53	O-PURCH SERV
011093	AMAZON CAPITAL SERV	2,157.92	.00	10,539.56	O-INSTRCT
011094	BANC OF AMERICA LEA	15,000.00	.00	.00	PRINCIPAL
011095	CDW-G	5,390.68	.00	17,286.59	O-INSTRCT
011096	COE DENNIS	.00	.00	140.17	IN-STATE
011097	COMFORT SYSTEMS USA	.00	.00	1,379.24	O-PURCH SERV
011098	FASTENER SERVICE, I	43.80	.00	.00	VEHICLE PART
011099	FIRST AMERICAN COMM	.00	.00	82,282.14	O-PURCH SERV
011100	FRESHWORKS INC	360.00	.00	2,520.00	O-PURCH SERV
011101	INTERSTATE BATTERIE	.00	.00	281.90	MAINT SUPP
011102	J M ELECTRIC SUPPLY	.00	.00	15.45	MAINT SUPP
011103	JETER VENTURES, LLC	.00	.00	4,909.59	O-PURCH SERV
011104	KELLY SERVICES INC	.00	3,893.00	15,183.50	O-PURCH SERV
011105	KNOX PEST CONTROL	.00	.00	6,819.00	O-PURCH SERV
011106	MCCORD CONTRACT FLO	.00	.00	4,996.00	O-PURCH SERV
011107	MULLER COMMUNICATIO	.00	.00	5,000.00	LEASES
011108	PEARCE JACQUELYN (D	.00	.00	82.00	LOCAL IN-DST
011109	SEQUEL ELECTRICAL S	.00	.00	14.14	MAINT SUPP
011110	TRI STATE GRAPHICS	.00	.00	1,493.42	PRINT & BIND
011111	UNIFIRST CORPORATIO	61.23	.00	368.98	O-PURCH SERV
011112	WITTICHEN SUPPLY CO	.00	.00	2,530.52	MAINT SUPP
011113	AMAZON CAPITAL SERV	.00	124.70	.00	O-PURCH SERV
011114	CDW-G	1,268.37	.00	.00	
011115	COMFORT SYSTEMS USA	15,840.00	.00	.00	O-PURCH SERV
011116	ODP BUSINESS SOLUTI	.00	7,068.28	.00	O-PURCH SERV
011117	TRI STATE GRAPHICS	.00	4,883.35	.00	PRINT & BIND
011118	UNIFIRST CORPORATIO	.00	23.10	.00	O-PURCH SERV
011119	ADS SECURITY LLC	.00	.00	480.00	O-PURCH SERV
011120	AIRGAS USA LLC	.00	.00	98.48	O-PURCH SERV
011121	AMAZON CAPITAL SERV	6,705.79	.00	3,759.56	O-INSTRCT
011122	BMI SYSTEMS GROUP	.00	.00	495.00	TELECOMMUN
011123	CDW-G	.00	.00	138.24	O-GEN SUPP
011124	FAULK DWAIN SCOTT	.00	.00	85.15	LOCAL IN-DST
011125	MARK DUNNING INDUST	.00	.00	3,800.00	O-PURCH SERV
011126	THE MASTER TEACHER,	.00	.00	305.50	O-PURCH SERV
011127	MOWREY ELEVATOR CO	.00	.00	410.00	O-PURCH SERV
011128	ODP BUSINESS SOLUTI	.00	.00	78.92	O-PURCH SERV
011129	PERMA BOUND	223.88	.00	.00	O-INSTRCT
011130	MARTY ROBBINS ROOFI	.00	.00	517.96	O-PURCH SERV
011131	SEQUEL ELECTRICAL S	.00	.00	239.53	MAINT SUPP
011132	SMITH LEANN	.00	.00	33.67	LOCAL IN-DST
011133	SSE EQUIPMENT & SUP	.00	.00	4,035.05	MAINT SUPP
011134	TRI STATE GRAPHICS	.00	.00	676.25	O-PURCH SERV

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011135	PEACOCK MELODY	.00	.00	62.49	LOCAL IN-DST
011136	UNIFIRST CORPORATIO	.00	.00	270.36	O-PURCH SERV
011137	WIREGRASS REHABILIT	.00	.00	275.00	O-PURCH SERV
011138	WITTICHEN SUPPLY CO	.00	.00	344.25	MAINT SUPP
011139	AMAZON CAPITAL SERV	.00	244.95	.00	FD SER SUPP
011140	BARNES BRACE	.00	3,600.00	.00	O-PURCH SERV
011141	BEDSOLE MILK COMPAN	.00	12,430.31	.00	PURCH FOOD
011142	BRESCO	.00	103,672.58	.00	N-INSTR EQP
011143	INTERSTATE BILLING	.00	252.44	.00	MAINT SUPP
011144	COMFORT SYSTEMS USA	.00	2,028.11	.00	O-PURCH SERV
011145	MARK DUNNING INDUST	.00	6,530.00	.00	O-PURCH SERV
011146	MERCHANTS COMPANY	.00	66,540.28	.00	PURCH FOOD
011147	ODP BUSINESS SOLUTI	.00	445.87	.00	OFFICE SUPP
011148	DENO'S HEATING & CO	.00	2,314.86	.00	O-PURCH SERV
011149	SYSCO GULF COAST	.00	11,689.75	.00	PURCH FOOD
011150	UNIFIRST CORPORATIO	.00	610.42	.00	FOOD SERVICE
011151	WIREGRASS REHABILIT	.00	99.46	.00	O-PURCH SERV
011152	AMAZON CAPITAL SERV	.00	12,138.42	.00	O N-INSTR EQ
011153	CDW-G	406.79	.00	.00	O-INSTRCT
011154	LAUREL OAKS	60,193.83	.00	.00	O-NINSTRCT
011155	UNIFIRST CORPORATIO	.00	23.43	.00	O-PURCH SERV
011156	AMAZON CAPITAL SERV	328.99	17,609.64	.00	O-INSTRCT
011157	ARCILA SARAHANN	.00	98.45	.00	LOCAL IN-DST
011158	CAROLINA BIO.SUPPLY	.00	740.00	.00	O-INSTRCT
011159	CDW-G	2,950.00	1,596.68	.00	O-INSTRCT
011160	FLINN SCIENTIFIC IN	.00	5,473.06	.00	O-INSTRCT
011161	HAYWOOD CORTNEY	.00	698.01	.00	OUT-OF-STATE
011162	HUDSON OFFICE SUPPL	.00	810.36	.00	STD CR SUPP
011163	MADDOX KIM	.00	698.01	.00	OUT-OF-STATE
011164	MULLER COMMUNICATIO	.00	914.20	.00	O-INSTRCT
011165	RAMIREZ BRISA	.00	70.74	.00	LOCAL IN-DST
011166	ODP BUSINESS SOLUTI	.00	647.14	300.00	O-GEN SUPP
011167	RIVERSIDE ASSESSMEN	.00	1,217.81	.00	TESTING SUPP
011168	HUTCHESON CARRON R	.00	73.75	.00	IN-STATE
011169	TRI STATE GRAPHICS	2,428.22	553.56	.00	OFFICE SUPP
011170	AMAZON CAPITAL SERV	197.24	.00	.00	TELECOMMUN
011171	CDW-G	1,279.61	.00	.00	
011172	MULLER COMMUNICATIO	.00	622.10	.00	INSTR EQUIP
011173	TRI STATE GRAPHICS	325.00	.00	103.00	O-INSTRCT
011174	VIRCO INC	7,498.24	.00	.00	O-INSTRCT
011175	AMAZON CAPITAL SERV	.00	402.00	.00	O-INSTRCT
011176	BLANKENSHIP KIMBERL	.00	46.51	.00	LOCAL IN-DST
011177	ERICKSON KAITLYNN	.00	68.12	.00	IN-STATE
011178	JACOBS LEE	.00	215.23	.00	IN-STATE
011179	TRI STATE GRAPHICS	.00	3,592.63	.00	PRINT & BIND
011180	ADAMS PEST CONTROL	.00	588.00	.00	FOOD SERVICE
011181	BEDSOLE MILK COMPAN	.00	10,133.65	.00	PURCH FOOD
011182	CDW-G	.00	312.80	.00	O-PRO ED SER
011183	HUMITEC CORPORATION	.00	1,343.00	.00	FOOD SERVICE
011184	MERCHANTS COMPANY	.00	70,171.86	.00	PURCH FOOD
011185	MERCHANTS COMPANY	.00	410.41	.00	PURCH FOOD
011186	SYSCO GULF COAST	.00	5,921.49	.00	PURCH FOOD
011187	UNIFIRST CORPORATIO	.00	849.98	.00	FOOD SERVICE

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011188	AMAZON CAPITAL SERV	.00	1,720.65	.00	STD CR SUPP
011189	MIKE S WINDOW TREAT	.00	3,599.76	.00	O-PURCH SERV
011190	ALERT SERVICES, INC	.00	.00	363.02	O-PURCH SERV
011191	AMAZON CAPITAL SERV	4,787.46	.00	8,097.20	O-INSTRCT
011192	BLAIR DIONNE	108.07	.00	.00	IN-STATE
011193	INTERSTATE BILLING	.00	.00	180.27	MAINT SUPP
011194	BUILDERS DOOR AND H	.00	.00	365.00	MAINT SUPP
011195	CDW-G	2,780.05	.00	34.70	O-INSTRCT
011196	COMFORT SYSTEMS USA	.00	.00	3,515.75	O-PURCH SERV
011197	FASTENING SOLUTIONS	.00	.00	64.67	MAINT SUPP
011198	GUMDROP BOOKS	.00	.00	1,865.78	NON/CAP MEDI
011199	HEARD MATTHEW W	.00	.00	1,600.00	STD ED SERVE
011200	HILL MELANIE	.00	.00	606.40	OUT-OF-STATE
011201	HOLLAND INDUSTRIAL	.00	.00	328.66	MAINT SUPP
011202	J M ELECTRIC SUPPLY	.00	.00	112.22	MAINT SUPP
011203	MARK DUNNING INDUST	170.00	.00	1,437.67	O-PURCH SERV
011204	MIKE S WINDOW TREAT	.00	.00	585.95	O-INSTRCT
011205	MULLER COMMUNICATIO	.00	212.33	762.34	EQUIP MNT AG
011206	ODP BUSINESS SOLUTI	9,123.60	.00	2,385.96	O-INSTRCT
011207	MARTY ROBBINS ROOFI	.00	.00	150.00	O-PURCH SERV
011208	TRANSPORTATION SOUT	3,439.94	.00	.00	VEHICLE PART
011209	TRI STAR ENERGY, LL	48,285.35	.00	.00	FUEL-DIESEL
011210	TRI STATE GRAPHICS	.00	.00	1,225.33	O-INSTRCT
011211	UNIFIRST CORPORATIO	.00	.00	338.29	O-PURCH SERV
011212	U S BUSINESS PRODUC	540.16	.00	.00	VEHICLE PART
011213	U.S. BANK NATIONAL	96,457.12	.00	.00	PRINCIPAL
011214	WINZER CORPORATION	125.50	.00	.00	VEHICLE PART
011215	WITTICHEN SUPPLY CO	.00	.00	9,574.67	MAINT SUPP
011216	AMAZON CAPITAL SERV	3,735.54	2,915.62	.00	O-INSTRCT
011217	BATTS ALLISON	.00	73.36	.00	IN-STATE
011218	COOLE SCHOOL	.00	1,029.50	.00	PRINT & BIND
011219	JOHNSON CHRISTINA	.00	352.64	.00	IN-STATE
011220	PLAY WITH A PURPOSE	.00	10,793.04	.00	O-INSTRCT
011221	AMAZON CAPITAL SERV	.00	5,530.36	.00	O-INSTRCT
011222	FLINN SCIENTIFIC IN	.00	86,591.70	.00	INSTR EQUIP
011223	ODP BUSINESS SOLUTI	.00	246.85	.00	O-GEN SUPP
011224	BEDSOLE MILK COMPAN	.00	15,527.69	.00	PURCH FOOD
011225	COMFORT SYSTEMS USA	.00	4,550.22	.00	O-PURCH SERV
011226	ENTERPRISE JANITORI	.00	623.68	.00	FD SER SUPP
011227	HUDSON OFFICE SUPPL	.00	558.47	.00	OFFICE SUPP
011228	MERCHANTS COMPANY	.00	64,603.18	.00	PURCH FOOD
011229	MERCHANTS COMPANY	.00	43.05	.00	PURCH FOOD
011230	DENO'S HEATING & CO	.00	887.71	.00	O-PURCH SERV
011231	SSE EQUIPMENT & SUP	.00	1,015.26	.00	FD SER SUPP
011232	SYSCO GULF COAST	.00	17,874.68	.00	PURCH FOOD
011233	UNIFIRST CORPORATIO	.00	846.98	.00	FOOD SERVICE
011234	UNIFIRST CORPORATIO	.00	11.88	.00	O-PURCH SERV
011235	ADS SECURITY LLC	.00	.00	9,734.33	O-PURCH SERV
011236	AIRGAS USA LLC	.00	.00	355.24	O-INSTRCT
011237	AMAZON CAPITAL SERV	3,871.69	.00	1,236.53	O-INSTRCT
011238	ARCILA SARAHANN	.00	.00	70.74	IN-STATE
011239	CIRCLE CITY GLASS I	.00	.00	136.40	MAINT SUPP
011240	CDW-G	.00	.00	7,905.00	

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011241	DOTHAN COMMERICAL D	.00	.00	1,010.00	MAINT SUPP
011242	HUDSON OFFICE SUPPL	293.37	.00	.00	OFFICE SUPP
011243	J M ELECTRIC SUPPLY	.00	.00	103.67	MAINT SUPP
011244	MULLER COMMUNICATIO	.00	8.00	2,600.32	O-INSTRCT
011245	ODP BUSINESS SOLUTI	.00	.00	972.94	O-PURCH SERV
011246	PERMA BOUND	1,081.26	.00	.00	LBRY BOOKS
011247	MARTY ROBBINS ROOFI	.00	.00	1,258.02	O-PURCH SERV
011248	SUMLAR THERAPY SERV	.00	.00	6,112.71	STD ED SERVE
011249	UNIFIRST CORPORATIO	61.23	.00	352.88	O-PURCH SERV
011250	WINZER CORPORATION	1,312.28	.00	.00	VEHICLE PART
011251	WITTICHEN SUPPLY CO	.00	.00	2,259.37	MAINT SUPP
011252	CDW-G	.00	35,978.25	1,268.37	O-INSTRCT
011253	FLINN SCIENTIFIC IN	.00	3,840.00	.00	INSTR EQUIP
011254	JOHNSON CHRISTINA	.00	377.13	.00	IN-STATE
011255	PLAY WITH A PURPOSE	.00	21,757.33	.00	O-INSTRCT
011256	AMAZON CAPITAL SERV	321.67	.00	.00	O-INSTRCT
011257	LAKESHORE LEARNING	2,291.56	.00	.00	O-INSTRCT
011258	SADDLEBACK EDUCATIO	630.90	.00	.00	STD CR SUPP
011259	CDW-G	4,918.04	.00	.00	O-INSTRCT
011260	KAPLAN EARLY LEARNI	44,860.65	.00	.00	O-INSTRCT
011261	BEDSOLE MILK COMPAN	.00	13,900.52	.00	PURCH FOOD
011262	INTERSTATE BILLING	.00	72.98	.00	MAINT SUPP
011263	COMFORT SYSTEMS USA	.00	2,825.50	.00	O-PURCH SERV
011264	MERCHANTS COMPANY	.00	76,988.08	.00	PURCH FOOD
011265	MERCHANTS COMPANY	.00	467.81	.00	PURCH FOOD
011266	ODP BUSINESS SOLUTI	.00	201.71	.00	OFFICE SUPP
011267	SSE EQUIPMENT & SUP	.00	498.55	.00	FD SER SUPP
011268	SYSCO GULF COAST	.00	13,033.24	.00	PURCH FOOD
011269	UNIFIRST CORPORATIO	.00	1,091.56	.00	FOOD SERVICE
011270	AMAZON CAPITAL SERV	1,654.60	.00	.00	O-INSTRCT
011271	ADS SECURITY LLC	.00	.00	1,397.50	O-PURCH SERV
011272	AMAZON CAPITAL SERV	8,945.87	.00	2,767.97	O-INSTRCT
011273	JENKINS AURIE	.00	.00	140.51	IN-STATE
011274	BATTS ALLISON	73.36	.00	.00	IN-STATE
011275	CIRCLE CITY GLASS I	.00	.00	1,550.00	MAINT SUPP
011276	INTERSTATE BILLING	.00	.00	1,093.96	MAINT SUPP
011277	BUILDERS DOOR AND H	.00	.00	192.00	MAINT SUPP
011278	CDW-G	5,206.32	.00	23,803.79	O-INSTRCT
011279	ERICKSON KAITLYNN	138.36	.00	.00	IN-STATE
011280	FASTENER SERVICE, I	.00	.00	359.13	MAINT SUPP
011281	GUILFORD BRENDA	.00	.00	191.39	IN-STATE
011282	HERRING SHARLA	.00	.00	69.00	IN-STATE
011283	HUDSON OFFICE SUPPL	1,071.08	.00	.00	LBRY BOOKS
011284	MIKE S WINDOW TREAT	.00	.00	1,176.90	O-PURCH SERV
011285	ODP BUSINESS SOLUTI	.00	.00	66.89	O-INSTRCT
011286	PRO-CHEM, INC	426.63	.00	.00	VEHICLE PART
011287	PUBLISHERS WAREHOUS	2,194.00	.00	.00	O-INSTRCT
011288	MARTY ROBBINS ROOFI	.00	.00	789.58	O-PURCH SERV
011289	SSE EQUIPMENT & SUP	.00	.00	20,403.54	MAINT SUPP
011290	SUMLAR THERAPY SERV	.00	.00	16,575.38	STD ED SERVE
011291	TRANSPORTATION SOUT	801.86	.00	.00	VEHICLE PART
011292	UNIFIRST CORPORATIO	61.23	.00	352.88	O-PURCH SERV
011293	WALKER STEPHANIE	.00	.00	316.85	IN-STATE

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011294	WITTICHEN SUPPLY CO	.00	.00	693.38	MAINT SUPP
011295	WRIGHT DEBRA	.00	.00	133.36	IN-STATE
011296	AMAZON CAPITAL SERV	.00	5,491.10	.00	O N-INSTR EQ
011297	CDW-G	.00	21,637.02	.00	O-INSTRCT
011298	KELLY SERVICES INC	1,915.20	4,152.95	12,099.78	O-PURCH SERV
011299	UNIFIRST CORPORATIO	.00	11.88	.00	O-PURCH SERV
011300	BEDSOLE MILK COMPAN	.00	8,500.97	.00	PURCH FOOD
011301	HUDSON OFFICE SUPPL	.00	407.37	.00	OFFICE SUPP
011302	MERCHANTS COMPANY	.00	2,624.00	.00	PURCH FOOD
011303	MERCHANTS COMPANY	.00	8.61	.00	PURCH FOOD
011304	ODP BUSINESS SOLUTI	.00	325.99	.00	OFFICE SUPP
011305	SYSCO GULF COAST	.00	419.98	.00	PURCH FOOD
011306	UNIFIRST CORPORATIO	.00	305.50	.00	FOOD SERVICE
092923	STATE OF ALABAMA	.00	.00	1,094.10	SUI
093023	DOTHAN CITY SCHOOLS	722.67	.00	2,357.91	O-OBJECTS
304921	HARDWICK JACK W	.00	1,241.87	.00	PRINT & BIND
304922	OPTIMA INC	.00	877.11	.00	O-INSTRCT
304923	ODP BUSINESS SOLUTI	362.18	4,306.57	.00	O-INSTRCT
304924	SCHOOL MATE	.00	862.50	.00	PRINT & BIND
304926	SLINGLUFF UNITED IN	182,111.13	6,496.54	40,628.77	INS SERVICES
304930	ALABAMA ASSOCIATION	.00	.00	2,551.00	REGIST FEES
304931	A3 COMMUNICATIONS I	.00	120,000.00	42,276.00	O-PURCH SERV
304932	BAKER DISTRIBUTING	.00	.00	102.00	MAINT SUPP
304933	CHAMBERS LAWN SERVI	.00	.00	400.00	O-PURCH SERV
304934	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
304935	CITY OF DOTHAN - UT	.00	.00	44,801.08	ELECTRICITY
304936	COVER ONE, INC	1,314.50	.00	.00	O-INSTRCT
304937	TRUMBULL BOTTLED WA	.00	.00	70.57	O-PURCH SERV
304938	DCS TECHNOLOGY DEPA	640.00	.00	.00	
304939	DUNAWAY JOHNNY	.00	.00	275.10	IN-STATE
304940	GRIGGS HOLLI	.00	.00	20.44	LOCAL IN-DST
304941	HOWIES ATHLETIC TAP	.00	.00	1,863.37	ATH-PHYS SUP
304942	INTOPRINT TECHNOLOG	231.74	.00	916.16	O-INSTRCT
304943	KW & FRY, INC	.00	.00	16,350.00	O-PURCH SERV
304944	LEWIS-SMITH SUPPLY	.00	.00	673.64	MAINT SUPP
304945	LOWE'S HOME CENTERS	677.60	28.48	1,085.44	O-INSTRCT
304946	MCGOWAN JIMMY H	.00	.00	2,025.00	O-PURCH SERV
304947	W S ELLER CO LLC RA	.00	.00	750.00	O-PURCH SERV
304948	T.C.B. GENERAL SERV	.00	.00	1,510.00	O-PURCH SERV
304949	OMUSSEE C & D LLC	.00	.00	20.00	O-PURCH SERV
304950	PITNEY BOWES GLOBAL	.00	.00	560.16	EQUIP MNT AG
304951	WELLS FARGO FINANCI	.00	.00	166.65	O-INSTRCT
304952	ROTO ROOTER SEWER S	.00	.00	475.00	O-PURCH SERV
304953	VECTOR SECURITY, IN	.00	.00	3,080.50	O-PURCH SERV
304954	SEAY SEAY & LITCHFI	.00	.00	6,400.00	O-PURCH SERV
304955	SMITH JENNIFER	.00	.00	19.65	LOCAL IN-DST
304956	SOUTHERN PERFORMANC	.00	.00	932.37	O-PURCH SERV
304957	STEVE'S PLUMBING &	.00	.00	1,925.00	O-PURCH SERV
304958	SWANK MOTION PICTUR	.00	.00	550.00	O-INSTRCT
304959	TOUCH SCREENS	4,922.35	.00	.00	INSTR EQUIP
304960	TRI STATE FENCE CO	.00	.00	2,917.00	MAINT SUPP
304961	WALKER EDDIE	.00	.00	1,850.00	O-PURCH SERV
304962	WELLS SUPPLY, INC.	.00	.00	171.15	MAINT SUPP

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Check	Vendor	State	Federal	Local	Purpose
304963	ARAMARK UNIFORM/CAR	.00	885.02	.00	FOOD SERVICE
304964	CEASAR SHIRA	.00	38.58	.00	LOCAL IN-DST
304965	COCA-COLA BOTTLING	.00	187.64	.00	PURCH FOOD
304966	DAVIS TERRA	.00	25.30	.00	
304967	FLOWERS BAKING COMP	.00	1,774.26	.00	PURCH FOOD
304968	JACKSON TERI L	.00	96.25	.00	
304969	JONES RAVON	.00	84.82	.00	LOCAL IN-DST
304970	KING SONYA A	.00	64.32	.00	LOCAL IN-DST
304971	KIRKLAND FRED	.00	7.07	.00	LOCAL IN-DST
304972	LEWIS-SMITH SUPPLY	.00	85.74	.00	MAINT SUPP
304973	NEW NORTH FL COOPER	.00	117.00	.00	PURCH FOOD
304974	ROTO ROOTER SEWER S	.00	150.00	.00	O-PURCH SERV
304975	RUFFIN DEBRA	.00	62.55	.00	LOCAL IN-DST
304976	SNELL ANGELIA	.00	34.98	.00	LOCAL IN-DST
304977	STEVE'S PLUMBING &	.00	400.00	.00	O-PURCH SERV
304978	TALBOTT CYNTHIA	.00	137.22	.00	LOCAL IN-DST
304979	TOLLIVER GENIFER	.00	66.81	.00	LOCAL IN-DST
304980	ALABAMA ART EDUCATI	250.00	.00	.00	REGIST FEES
304981	SCHOOL NURSE SUPPLY	.00	.00	86.50	O-NINSTRCT
304984	KNIGHT JERICA	41.92	.00	.00	IN-STATE
304985	SNELL-GARCIA JHINA	2,429.08	.00	.00	OUT-OF-STATE
304986	WYATT SASSER CONSTR	31,131.12	68,868.88	.00	O-PURCH SERV
304987	DCS ACCOUNTING	.00	22,831.14	.00	O-PURCH SERV
304989	WILSON F GREEN LLC	.00	.00	13,300.00	LEGAL FEES
304990	ARTS MUSIC SHOP INC	.00	3,960.93	.00	INSTR EQUIP
304991	CARNEGIE LEARNING	.00	4,532.50	.00	TEXTBOOKS
304992	KIDS FIRST EDUCATIO	22,125.00	.00	.00	O-PURCH SERV
304993	COACHMAN ROBIN	.00	163.36	.00	LOCAL IN-DST
304994	COMPLETE SIGNS LLC	.00	676.00	.00	PRINT & BIND
304995	QUATTLEBAUM SYLVIA	.00	981.85	.00	IN-STATE
304996	DOUGLAS MARY	.00	22.41	.00	LOCAL IN-DST
304997	EBSCO INDUSTRIES, I	.00	2,800.00	.00	TEXTBOOKS
304998	HALES ALICIA	.00	541.69	.00	IN-STATE
304999	GONZALEZ DE PALMER,	.00	262.76	.00	LOCAL IN-DST
305000	INTERNATIONAL CENTE	.00	995.00	.00	REGIST FEES
305001	MENDIOLA ERIKA	.00	33.14	.00	LOCAL IN-DST
305002	POPE ANNDREA	.00	19.65	.00	LOCAL IN-DST
305003	PDS LLC	14,700.00	.00	.00	O-PURCH SERV
305004	RAILEY KIMBERLY	.00	73.75	.00	IN-STATE
305005	SPENCER ZIMARIE	.00	53.71	.00	LOCAL IN-DST
305006	STEVENS SHENISE	.00	33.41	.00	LOCAL IN-DST
305007	WARDS SCIENCE INC	.00	2,760.00	.00	O-INSTRCT
305008	MANSON WESTERN LLC	.00	1,286.40	.00	TESTING SUPP
305009	ALABAMA CTE LEADERS	.00	2,895.00	.00	REGIST FEES
305010	CINTAS CORPORATION	117.18	.00	.00	O-INSTRCT
305011	GRIGGS HOLLI	685.13	.00	.00	LOCAL IN-DST
305012	NCS PEARSON INC	6,420.00	.00	.00	TESTING SUPP
305013	NETWORK CONSULTANTS	5,797.19	.00	.00	O-PURCH SERV
305014	PITNEY BOWES GLOBAL	.00	5,677.00	.00	INSTR EQUIP
305017	BROWN ASHLEY	.00	315.18	.00	IN-STATE
305018	WESCO GAS & WELDING	.00	760.21	.00	INSTR EQUIP
305019	BARKLEY KELSEY	.00	61.57	.00	LOCAL IN-DST
305020	BRANNON DEANNA	.00	839.73	.00	IN-STATE

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305021	CHANDLER TRACY	.00	68.12	.00	IN-STATE
305022	COACHMAN ROBIN	.00	73.03	.00	LOCAL IN-DST
305023	THE NEUROSEQUENTIAL	.00	1,525.00	.00	STF ED SERVE
305024	WM. J. REDMOND & SO	.00	14,995.00	.00	INSTR EQUIP
305025	SHEPPARD JENNIFER	.00	37.99	.00	LOCAL IN-DST
305026	TIPTON SHANNON	.00	70.74	.00	LOCAL IN-DST
305027	ARAMARK UNIFORM/CAR	.00	140.41	.00	FOOD SERVICE
305028	CJH CONSULTING LLC	.00	214.88	.00	O-PRO SERVE
305029	FLOWERS BAKING COMP	.00	1,636.14	.00	PURCH FOOD
305030	KING SONYA A	.00	141.48	.00	IN-STATE
305031	LANGFORD CHRIS	.00	53.05	.00	
305032	LEWIS-SMITH SUPPLY	.00	148.59	.00	MAINT SUPP
305033	MENEFEE MCKINLEY	.00	46.55	.00	
305034	NEW NORTH FL COOPER	.00	2,585.70	.00	PURCH FOOD
305035	ROTO ROOTER SEWER S	.00	145.00	.00	O-PURCH SERV
305036	WHAT CHEFS WANT	.00	2,480.72	.00	PURCH FOOD
305037	BISHOP ANTHONY II	15,000.00	.00	.00	O-PURCH SERV
305038	BSN SPORTS, LLC	1,675.62	.00	.00	O-INSTRCT
305040	FROG STREET PRESS I	.00	42,549.89	.00	STD CR SUPP
305041	GOBIQUITY, INC	.00	1,788.00	.00	MED/HLTH SER
305042	KNIGHT JERICA	157.20	.00	.00	IN-STATE
305043	BRADLEY HANNAH	435.07	.00	.00	IN-STATE
305044	JETER VENTURES LLC	.00	825.70	.00	O-PURCH SERV
305045	TOWNSEND BUILDING S	827.70	.00	.00	O-INSTRCT
305046	DOCUSIGN, INC	.00	8,004.00	.00	O-PURCH SERV
305047	PROGRESS LEARNING L	100,575.00	.00	.00	
305048	A-PLUS THERAPY	.00	.00	23,061.25	STD ED SERVE
305049	ADK BUILDING SUPPLY	.00	.00	145.92	MAINT SUPP
305050	ADVANCE AUTO PARTS	496.58	.00	.00	VEHICLE PART
305051	BUFFALO ROCK COMPAN	.00	.00	6,366.45	ATH-PHYS SUP
305052	CHAMBERS LAWN SERVI	.00	.00	2,050.00	O-PURCH SERV
305053	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
305054	CITY OF DOTHAN - UT	.00	.00	32,458.65	ELECTRICITY
305055	COUNCIL FOR LEADERS	308.00	.00	.00	REGIST FEES
305056	CRITERION CONSULTIN	.00	.00	1,077.96	O-PURCH SERV
305057	TRUMBULL BOTTLED WA	.00	.00	269.80	O-PURCH SERV
305058	DAVIS OIL COMPANY O	3,170.80	.00	.00	VEHICLE PART
305059	DELAGE LANDEN	.00	.00	440.63	LEASES
305060	DEMCO, INC	.00	.00	590.82	O-INSTRCT
305061	DCS TRANSPORTATION	.00	.00	2,046.30	TRNS-AL. SS
305062	DOTHAN ROTARY FOUND	.00	.00	511.25	ASSOC DUES
305063	FAULK SHERI	.00	.00	69.82	LOCAL IN-DST
305064	FOUR STAR FREIGHTLI	575.00	.00	.00	VEHICLE PART
305065	WOW	.00	.00	3,629.59	TELEPHONE
305066	GUILFORD BERTHA NIC	.00	.00	68.77	LOCAL IN-DST
305067	OCC MED SOLUTIONS L	90.00	.00	.00	DRUG TEST SR
305068	CORBITT SHERRY	.00	.00	66.74	LOCAL IN-DST
305069	KEN'S PRO-COLOURS	39.50	.00	.00	VEHICLE PART
305070	LEWIS-SMITH SUPPLY	.00	.00	248.14	MAINT SUPP
305071	LOWE'S HOME CENTERS	1,729.14	.00	648.18	O-INSTRCT
305072	NANTZE SPRINGS	.00	.00	553.05	O-PURCH SERV
305073	NETWORK CONSULTANTS	.00	.00	1,124.00	O-PURCH SERV
305074	T.C.B. GENERAL SERV	.00	.00	2,450.00	O-PURCH SERV

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305075	PANHANDLE BEHAVIORA	.00	.00	2,789.00	STD ED SERVE
305076	PITNEY BOWES GLOBAL	.00	.00	132.79	EQUIP MNT AG
305077	WELLS FARGO FINANCI	147.91	570.00	1,350.95	EQUIP MNT AG
305078	ROTO ROOTER SEWER S	.00	.00	720.00	O-PURCH SERV
305079	SHAUGHNESSY LORI	.00	.00	119.60	LOCAL IN-DST
305080	SMARTBANK	43,109.53	.00	.00	PRINCIPAL
305081	SOLIANT HEALTH LLC	.00	.00	6,847.50	STD ED SERVE
305082	STRICKLAND COMPANIE	349.50	.00	.00	O-INSTRCT
305083	STUART C IRBY CO	.00	.00	2,007.72	MAINT SUPP
305084	SUSI EPPERSON CONSU	700.00	.00	.00	REGIST FEES
305085	TRI-STATE COMMERCIA	6,815.00	.00	.00	O-PURCH SERV
305086	UNIVERSITY OF ALABA	.00	.00	50.00	REGIST FEES
305087	UNITED PARCEL SERVI	.00	.00	62.61	FRGHT & SHIP
305088	VENTRIS LEARNING LL	.00	.00	1,806.00	O-PURCH SERV
305089	WADAS DAVID	.00	.00	329.07	LOCAL IN-DST
305090	WALKER EDDIE	.00	.00	925.00	O-PURCH SERV
305091	WYATT SASSER CONSTR	.00	.00	68,254.00	O-PURCH SERV
305092	XEROX CORPORATION	152.59	.00	.00	O-PURCH SERV
305094	ARTS MUSIC SHOP INC	.00	175,360.43	.00	O-INSTRCT
305095	BELL RAHKIYAH	.00	224.52	.00	LOCAL IN-DST
305096	BILINGUAL DICTIONAR	402.05	.00	.00	O-INSTRCT
305097	COOPER PEPPI	.00	352.64	.00	IN-STATE
305098	CREEL ADRIANE	.00	201.99	.00	IN-STATE
305099	EBSCO INDUSTRIES, I	.00	19,981.45	.00	TEXTBOOKS
305101	AMPLIFY EDUCATION I	.00	3,200.00	.00	STF ED SERVE
305102	EBSCO INDUSTRIES, I	.00	30.94	.00	TEXTBOOKS
305103	MASTERWORD SERVICES	16.80	5,195.56	.00	O-INSTRCT
305104	MCCORKEL STEPHANIE	.00	280.34	.00	IN-STATE
305105	N2Y	.00	10,949.70	.00	O-INSTRCT
305106	TEACHING STRATEGIES	.00	585.20	.00	STD CR SUPP
305107	LAURENT CORETHA	.00	1,095.64	.00	IN-STATE
305108	WHIGHAM FRYER PASHA	.00	46.11	.00	LOCAL IN-DST
305111	PNC BANK NATIONAL A	.00	.00	419.25	O-PURCH SERV
305112	ADAMS SYDNI	.00	17.42	.00	LOCAL IN-DST
305113	COCA-COLA BOTTLING	.00	419.26	.00	PURCH FOOD
305114	FLOWERS BAKING COMP	.00	2,343.81	.00	PURCH FOOD
305115	LEWIS-SMITH SUPPLY	.00	46.76	.00	MAINT SUPP
305116	NEW NORTH FL COOPER	.00	2,050.10	.00	PURCH FOOD
305117	SLAICK APRIL	.00	33.40	.00	
305118	ROTO ROOTER SEWER S	.00	95.00	.00	O-PURCH SERV
305119	TOMPKINS JENNIFER	.00	5.00	.00	
305120	WHAT CHEFS WANT	.00	1,866.08	.00	PURCH FOOD
305126	ALABAMA ASSOCIATION	.00	.00	299.00	REGIST FEES
305127	ACT INC	628.00	.00	.00	O-INSTRCT
305128	AHSADCA	100.00	.00	.00	REGIST FEES
305129	BAKER DISTRIBUTING	.00	.00	1,046.96	MAINT SUPP
305130	BLUE HORIZON FLUIDS	923.55	.00	.00	OIL & LUBE
305131	BURT DENESE	.00	.00	124.32	LOCAL IN-DST
305132	CANON FINANCIAL	.00	.00	3,473.16	EQUIP MNT AG
305133	CITY OF DOTHAN - UT	.00	.00	49,471.01	ELECTRICITY
305134	FLEETPRIDE, INC	52.76	.00	.00	VEHICLE PART
305135	COUNCIL FOR LEADERS	.00	.00	2,323.50	O-DUES & FEE
305136	GULFTECH FIRE & SEC	.00	.00	1,102.50	O-PURCH SERV

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305137	CRITERION CONSULTIN	.00	.00	181.37	O-PURCH SERV
305138	TRUMBULL BOTTLED WA	.00	.00	16.40	N-INSTR EQP
305139	INNOVAK SOFTWARE SU	.00	.00	922.00	CLERICAL SER
305140	DCS TRANSPORTATION	.00	.00	316.35	TRNS-AL. SS
305141	334 PREVENTION PROJ	.00	.00	2,446.66	O-PURCH SERV
305142	WOW	.00	.00	429.32	O-PURCH SERV
305143	HAND2MIND, INC	749.97	.00	.00	O-PRO ED SER
305144	POWELL'S PROFESSION	860.00	.00	.00	O-PURCH SERV
305145	JOHNSTONE SUPPLY CO	.00	.00	263.31	MAINT SUPP
305146	LEAF CAPITAL FUNDIN	.00	.00	30.93	EQUIP MNT AG
305147	LEARNING A-Z	.00	.00	936.00	DP SUPPLIES
305148	LEWIS-SMITH SUPPLY	.00	.00	607.63	MAINT SUPP
305149	MACON JEFFERY L	.00	.00	1,100.00	O-PURCH SERV
305150	MCCLOUD JAMES RODNE	155.00	.00	.00	REGIST FEES
305152	MULLINS BUILDING PR	.00	.00	1,605.12	MAINT SUPP
305153	NANTZE SPRINGS	.00	.00	11.95	OFFICE SUPP
305154	T.C.B. GENERAL SERV	.00	.00	1,390.00	O-PURCH SERV
305155	NOCTI	400.00	.00	.00	
305156	WELLS FARGO FINANCI	.00	.00	3,032.11	EQUIP MNT AG
305157	ROTO ROOTER SEWER S	.00	.00	1,360.00	O-PURCH SERV
305158	VECTOR SECURITY, IN	.00	.00	260.99	O-PURCH SERV
305159	SCHOOL MATE	1,811.50	.00	175.00	O-INSTRCT
305160	JETER VENTURES LLC	.00	.00	424.30	PRINT & BIND
305161	T & T LAWN	.00	.00	299.00	O-PURCH SERV
305162	CIRCLE CITY SOFT WA	.00	.00	3,200.00	O-PURCH SERV
305163	UNITED PARCEL SERVI	.00	.00	30.00	FRGHT & SHIP
305164	VERIZON WIRELESS	946.79	1,071.93	8,612.25	TELECOMMUN
305165	KIDCARPET.COM	580.00	.00	.00	O-INSTRCT
305166	NATIONAL SCHOOL PRO	1,002.01	.00	.00	STD CR SUPP
305167	OUTLAW LEATHER, LLC	.00	811.47	.00	O-INSTRCT
305168	RICHARDS RYAN	.00	599.37	.00	IN-STATE
305169	VISTA HIGHER LEARNI	1,688.03	.00	.00	STD CR SUPP
305170	BERGERON HEALTH CAR	.00	2,385.79	.00	STD CR SUPP
305171	CDW-G	399.16	26,894.85	.00	O-INSTRCT
305172	DALE COUNTY BOARD O	.00	17,210.00	.00	O-PURCH SERV
305173	DOTHAN CITY SCHOOLS	.00	32,761.46	.00	INDRCT COST
305174	EBSCO INDUSTRIES, I	.00	1,923.94	.00	TEXTBOOKS
305175	MULTI-HEALTH SYSTEM	.00	975.00	.00	TESTING SUPP
305176	NCS PEARSON INC	.00	489.72	.00	TESTING SUPP
305177	PLAY WITH A PURPOSE	.00	1,118.88	.00	O-INSTRCT
305178	VECTOR SECURITY, IN	.00	16,110.00	.00	INSTR EQUIP
305179	A+ COLLEGE READY -	.00	200.00	.00	REGIST FEES
305180	KIDS FIRST EDUCATIO	16,225.00	.00	.00	O-PURCH SERV
305181	DELGADO ERICA	.00	662.71	.00	IN-STATE
305182	KIRKLAND HEATHER	.00	389.42	.00	IN-STATE
305183	MANASCO CHRIS	.00	668.56	.00	IN-STATE
305184	OATES HEATHER	.00	146.72	.00	IN-STATE
305185	PIPPIN ANIKA	.00	130.74	.00	IN-STATE
305186	WHITE CLARA	.00	454.74	.00	IN-STATE
305187	CINTAS CORPORATION	117.18	.00	.00	O-INSTRCT
305188	DYKINS, STEPHANIE	.00	556.80	.00	IN-STATE
305189	MCCLOUD JAMES RODNE	.00	343.67	.00	IN-STATE
305190	RICHARDS RYAN	.00	92.36	.00	IN-STATE

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305191	SNIDER PAULA	.00	354.60	.00	IN-STATE
305193	PUBLIC ED EMP. HEAL	10,595.20	2,040.00	171.04	HLTH INS
305194	PUBLIC ED EMP. HEAL	35,691.85	7,786.67	357.52	HLTH INS
305195	US BANK NATIONAL AS	97,711.24	.00	.00	O-INSTRCT
305196	CINTAS CORPORATION	117.18	.00	.00	O-INSTRCT
305197	DOTHAN CITY SCHOOLS	.00	3,892.35	.00	INDRCT COST
305198	HEGGERTY PHONEMIC A	931.00	.00	.00	O-INSTRCT
305200	BAILEY JEFFREY A JR	.00	670.20	.00	IN-STATE
305201	CDW-G	.00	1,535.04	.00	O-INSTRCT
305202	DAVIS DEMOGRAPHICS	.00	10,000.00	41,950.00	STF ED SERVE
305203	EBSCO INDUSTRIES, I	.00	6,342.70	.00	TEXTBOOKS
305204	HATCHER LAURA S	.00	77.29	.00	LOCAL IN-DST
305205	MCCORKEL STEPHANIE	.00	280.34	.00	IN-STATE
305206	POPE ANNDREA	.00	6.55	.00	LOCAL IN-DST
305207	RICHEY LAURA	.00	88.00	.00	IN-STATE
305208	VIRCO INC	.00	50,228.00	.00	O-INSTRCT
305209	BAKER DISTRIBUTING	.00	1,213.38	.00	N-INSTR EQP
305210	COCA-COLA BOTTLING	.00	312.32	.00	PURCH FOOD
305211	FLOWERS BAKING COMP	.00	1,421.52	.00	PURCH FOOD
305212	MENEFEE MCKINLEY	.00	5.00	.00	
305213	NEW NORTH FL COOPER	.00	4,752.65	.00	PURCH FOOD
305214	STEVE'S PLUMBING &	.00	300.00	.00	O-PURCH SERV
305215	UNITED LABORATORIES	.00	5,286.76	.00	FD SER SUPP
305216	WHAT CHEFS WANT	.00	2,648.87	.00	PURCH FOOD
305217	DCS ACCOUNTING	.00	123,144.76	.00	INDRCT COST
305218	BELL RAHKIYAH	.00	258.23	.00	LOCAL IN-DST
305219	CLAY CARLA	.00	86.46	.00	LOCAL IN-DST
305220	COACHMAN ROBIN	.00	98.58	.00	LOCAL IN-DST
305221	DOTHAN CITY SCHOOLS	.00	247,372.05	.00	INDRCT COST
305222	FLINN SCIENTIFIC IN	.00	1,280.00	.00	INSTR EQUIP
305223	MCKISSIC ROCHELLE	.00	835.13	.00	LOCAL IN-DST
305224	MENDIOLA ERIKA	.00	22.47	.00	LOCAL IN-DST
305225	PDS LLC	33,600.00	.00	.00	O-PURCH SERV
305226	SHEPPARD JENNIFER	.00	44.54	.00	LOCAL IN-DST
305227	SPENCER ZIMARIE	.00	54.56	.00	LOCAL IN-DST
305228	VENTRESS JENNIFER C	880.32	.00	.00	LOCAL IN-DST
305229	WARDS SCIENCE INC	.00	15,920.00	.00	O-INSTRCT
305230	WIREGRASS REHABILIT	.00	114.30	.00	OFFICE SUPP
305231	DCS TRANSPORTATION	732.30	.00	.00	TRNS-AL. SS
305232	HIGHLANDS ELEMENTAR	.00	.00	150.00	O-INSTRCT
305233	JENNIFER CLAIRE MOO	1,100.00	.00	.00	O-PURCH SERV
305307	A-PLUS THERAPY	.00	.00	24,268.49	STD ED SERVE
305308	ADVANCE AUTO PARTS	427.04	.00	.00	VEHICLE PART
305309	ALLEN MICHAEL SHANE	.00	.00	180.00	O-PURCH SERV
305310	SCHOOL NURSE SUPPLY	.00	.00	436.00	O-PURCH SERV
305311	BAKER DISTRIBUTING	.00	.00	264.80	MAINT SUPP
305312	BAY LIMOUSINE SERVI	.00	.00	8,850.00	TRANS O-PVDR
305313	BAY LIMOUSINE SERVI	.00	.00	5,850.00	TRANS O-PVDR
305314	BAY LIMOUSINE SERVI	.00	.00	7,800.00	TRANS O-PVDR
305315	BRANNON DEANNA	.00	.00	165.06	LOCAL IN-DST
305316	BSN SPORTS, LLC	.00	.00	16,813.40	O-PURCH SERV
305317	BUCHIN LOLA	.00	.00	103.76	IN-STATE
305318	BURDESHAW S LOCK &	.00	.00	285.09	MAINT SUPP

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305319	CHAMBERS LAWN SERVI	.00	.00	4,950.00	O-PURCH SERV
305320	CHESSER JOHN L	.00	.00	360.00	O-PURCH SERV
305321	CITY OF DOTHAN - UT	.00	.00	8,698.53	ELECTRICITY
305322	FLEETPRIDE, INC	1,238.34	.00	.00	VEHICLE PART
305323	COUNCIL FOR LEADERS	.00	.00	780.00	OFFICE SUPP
305324	COLLINS BETTY	.00	.00	58.95	LOCAL IN-DST
305325	DELAGE LANDEN	.00	.00	463.59	LEASES
305326	DCS MAINTENANCE DEP	.00	.00	425.00	O-PURCH SERV
305327	DCS TRANSPORTATION	.00	.00	962.35	TRNS-AL. SS
305328	DUKE CHRISTOPHER	.00	.00	85.15	LOCAL IN-DST
305329	DYER ALYSSA	.00	.00	59.87	LOCAL IN-DST
305330	EGGLESTON MAURICE	.00	.00	180.00	O-PURCH SERV
305331	ENVIRONMENTAL & HAZ	.00	.00	1,390.00	O-PURCH SERV
305332	FAULK SHERI	.00	.00	26.86	LOCAL IN-DST
305333	FLEMING TAMIKA	.00	.00	59.48	LOCAL IN-DST
305334	HALES ALICIA	.00	.00	51.09	LOCAL IN-DST
305335	HEDRINGTON SOPHIA L	134.93	.00	.00	IN-STATE
305336	OCC MED SOLUTIONS L	90.00	.00	.00	DRUG TEST SR
305337	INTOPRINT TECHNOLOG	.00	.00	1,691.34	O-PURCH SERV
305338	JONES FRANKLIN	.00	.00	131.04	IN-STATE
305339	KEN'S PRO-COLOURS	79.00	.00	.00	VEHICLE PART
305340	KW & FRY, INC	.00	.00	6,150.00	O-PURCH SERV
305341	LEE LINDSEY	.00	.00	95.63	IN-STATE
305342	LEWIS-SMITH SUPPLY	.00	.00	174.07	MAINT SUPP
305343	LOW VOLTAGE EIS, LL	.00	.00	675.00	O-PURCH SERV
305344	MENDHEIM CONNOR BRA	.00	.00	180.00	O-PURCH SERV
305345	MINGLEDORFF'S INC	.00	.00	6,094.25	MAINT SUPP
305346	WILLIAMS CLORINDA	.00	.00	237.78	LOCAL IN-DST
305347	NETWORK CONSULTANTS	.00	.00	14,370.06	O-PURCH SERV
305348	T.C.B. GENERAL SERV	.00	.00	3,765.00	O-PURCH SERV
305349	OMUSSEE C & D LLC	.00	.00	62.93	O-PURCH SERV
305350	PASIBE RANNON RODEL	.00	.00	180.00	O-PURCH SERV
305351	PERFORMANCE RESTORA	.00	.00	5,659.36	O-PURCH SERV
305352	PREMIER ENTERTAINME	10,987.00	.00	.00	O-INSTRCT
305353	PROCOM SPEECH-LANGU	.00	.00	6,768.75	STD ED SERVE
305354	GREENWOOD YOLANDA	.00	.00	412.12	LOCAL IN-DST
305355	WM. J. REDMOND & SO	.00	.00	268.00	O-INSTRCT
305356	REETZ PARKER TROHA	.00	.00	360.00	O-PURCH SERV
305357	REGISTER MIRIAM	.00	.00	176.10	LOCAL IN-DST
305358	WELLS FARGO FINANCI	.00	.00	583.28	LEASES
305359	ROTO ROOTER SEWER S	.00	.00	500.00	O-PURCH SERV
305360	VECTOR SECURITY, IN	.00	.00	3,820.12	O-PURCH SERV
305361	SCARBOROUGH & ASSOC	.00	.00	317.22	O-PURCH SERV
305362	POWERSCHOOL GROUP L	.00	.00	6,126.15	O-PURCH SERV
305363	SHELLEY CRYSTAL	.00	.00	145.28	LOCAL IN-DST
305364	SMITH SUSAN	.00	.00	133.36	IN-STATE
305365	SOLIANT HEALTH LLC	.00	.00	7,837.50	STD ED SERVE
305366	SOUTHEAST ALABAMA A	.00	.00	12,150.00	STD ED SERVE
305367	SOUTHEAST AL GAS DI	.00	.00	3,652.57	NATURAL GAS
305368	STANLEY MARIE	.00	.00	159.17	LOCAL IN-DST
305369	STEVE'S PLUMBING &	.00	.00	2,425.00	O-PURCH SERV
305370	T & T LAWN	.00	.00	610.00	O-PURCH SERV
305371	TRI-STATE COMMERCIA	3,802.65	.00	.00	O-PURCH SERV

Dothan City Schools

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Check	Vendor	State	Federal	Local	Purpose
305372	UNIVERSITY OF ALABA	.00	.00	50.00	REGIST FEES
305373	UNITED PARCEL SERVI	.00	.00	32.40	FRGHT & SHIP
305374	WALKER EDDIE	.00	.00	925.00	O-PURCH SERV
305375	WATSON CHRISTOPHER	.00	.00	180.00	O-PURCH SERV
305376	WELLS SUPPLY, INC.	.00	.00	295.30	MAINT SUPP
305377	MELVIN SHUVONNA	.00	.00	10.48	IN-STATE
305378	WOOD FRUITTICHER GR	.00	.00	1,878.90	O-PURCH SERV
305379	WYATT SASSER CONSTR	.00	.00	25,729.08	O-PURCH SERV
305380	BAKER DISTRIBUTING	3,511.36	.00	.00	N-INSTR EQP
305381	BRADLEY HANNAH	467.17	.00	.00	IN-STATE
305382	TOWNSEND BUILDING S	330.88	.00	.00	O-INSTRCT
305383	TRAILER WORLD	20,200.00	.00	.00	N-INSTR EQP
305384	UNITED STATES POST	.00	206.00	.00	O-PURCH SERV
305385	MOBILE COMMUNICATIO	374.68	.00	.00	O-PURCH SERV
305386	DCS ACCOUNTING	.00	250,000.00	.00	O-PURCH SERV
305387	SLINGLUFF UNITED IN	.00	.00	47,750.00	INS SERVICES
305392	CDW-G	.00	15,046.00	.00	INSTR EQUIP
305393	COLLEGE ENTRANCE EX	.00	176.00	176.00	O-INSTRCT
305394	FLINN SCIENTIFIC IN	.00	15,469.20	.00	O-INSTRCT
305395	STEVENS SHENISE	.00	58.29	.00	LOCAL IN-DST
305396	MILESTONES PSYCHOLO	.00	1,680.00	.00	MED/HLTH SER
305397	REMIND101, INC	.00	1,587.66	.00	O-PURCH SERV
305398	DCS ACCOUNTING	.00	33,810.00	.00	O-PURCH SERV
305399	ARCILA SARAHANN	.00	73.22	.00	LOCAL IN-DST
305400	BARKLEY KELSEY	.00	58.95	.00	LOCAL IN-DST
305401	BLANKENSHIP KIMBERL	.00	49.78	.00	LOCAL IN-DST
305402	BRACKIN ELIZABETH	.00	19.00	.00	LOCAL IN-DST
305403	BULL KATHY	.00	48.27	.00	LOCAL IN-DST
305404	GONZALEZ DE PALMER,	.00	164.26	.00	LOCAL IN-DST
305405	RAMIREZ BRISA	.00	61.83	.00	LOCAL IN-DST
305406	TIPTON SHANNON	.00	134.28	.00	LOCAL IN-DST
305407	SMARTBANK	1,047.23	7,151.29	5,830.66	REGIST FEES
305408	JOHNSON BETTY	.00	46.20	.00	O-PRO ED SER
305409	KELLY SERVICES INC	.00	9,401.81	43,861.87	O-PURCH SERV
305410	MCGRIFF ERICAH	.00	46.20	.00	PRINT & BIND
305411	REMIND101, INC	.00	.00	32,000.00	O-PRO SERVE
305412	SLINGLUFF UNITED IN	.00	1,975.00	.00	O-PURCH SERV
305413	TABOR PEST CONTROL	.00	1,700.22	.00	PRINT & BIND
305414	DOTHAN CITY SCHOOLS	.00	338,657.81	.00	INDRCT COST
305415	AMAZON CAPITAL SERV	.00	.00	392.63	O-INSTRCT
305416	BACKGROUND INVESTIG	.00	.00	319.20	STD ED SERVE
305417	BANC OF AMERICA LEA	14,166.67	.00	.00	PRINCIPAL
305418	BSN SPORTS, LLC	.00	.00	4,371.22	N-INSTR EQP
305419	COUNCIL FOR LEADERS	629.00	.00	.00	IN-STATE
305420	DCS TRANSPORTATION	.00	.00	697.25	TRNS-AL. SS
305421	FAULK DWAIN SCOTT	.00	.00	53.71	LOCAL IN-DST
305422	GRIGGS HOLLI	.00	.00	33.21	LOCAL IN-DST
305423	NANTZE SPRINGS	.00	.00	137.05	O-PURCH SERV
305424	WELLS FARGO FINANCI	.00	.00	437.48	O-INSTRCT
305425	SCHOLASTIC CLASSROO	1,647.22	.00	.00	O-INSTRCT
305426	SHAUGHNESSY LORI	.00	.00	69.29	LOCAL IN-DST
305427	CEASAR SHIRA	.00	35.04	.00	LOCAL IN-DST
305428	BALL LINDSAY	.00	27.77	.00	LOCAL IN-DST

Dothan City Schools

Check Register Accountability Report
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Check	Vendor	State	Federal	Local	Purpose
305429	BEDSOLE MILK COMPAN	.00	6,206.90	.00	PURCH FOOD
305430	CIECIERSKI MARCEY	.00	142.27	.00	LOCAL IN-DST
305431	COCA-COLA BOTTLING	.00	224.62	.00	PURCH FOOD
305432	COMFORT SYSTEMS USA	.00	1,055.00	.00	O-PURCH SERV
305433	DOUGHERTY URSULA	.00	12.50	.00	
305434	FLOWERS BAKING COMP	.00	2,234.70	.00	PURCH FOOD
305435	GRIER TONYA L	.00	71.26	.00	LOCAL IN-DST
305436	HOLSTON CONSTANCE	.00	128.77	.00	LOCAL IN-DST
305437	JONES RAVON	.00	49.39	.00	LOCAL IN-DST
305438	KING SONYA A	.00	64.85	.00	LOCAL IN-DST
305439	LEWIS-SMITH SUPPLY	.00	205.46	.00	MAINT SUPP
305440	MERCHANTS COMPANY	.00	80,752.44	.00	PURCH FOOD
305441	MERCHANTS COMPANY	.00	269.78	.00	PURCH FOOD
305442	NEW NORTH FL COOPER	.00	4,179.50	.00	PURCH FOOD
305443	NORRIS STACI	.00	77.05	.00	
305444	REDDING DWAYNE SR	.00	40.00	.00	
305445	RUFFIN DEBRA	.00	46.90	.00	LOCAL IN-DST
305446	SHEHEANE EDDIE	.00	126.94	.00	LOCAL IN-DST
305447	SNELL ANGELIA	.00	37.79	.00	LOCAL IN-DST
305448	STEVE'S PLUMBING &	.00	100.00	.00	O-PURCH SERV
305449	SYSCO GULF COAST	.00	15,237.30	.00	PURCH FOOD
305450	TALBOTT CYNTHIA	.00	95.56	.00	LOCAL IN-DST
305451	TOLLIVER GENIFER	.00	77.81	.00	LOCAL IN-DST
305452	UNIFIRST CORPORATIO	.00	324.15	.00	FOOD SERVICE
305453	WHATLEY ANDREA	.00	4.19	.00	LOCAL IN-DST
305454	WHAT CHEFS WANT	.00	4,234.72	.00	PURCH FOOD
305455	SMARTBANK	.00	.00	338.26	OFFICE SUPP