

Dothan City Schools

Check Register Accountability Report
February 2023

Check	Vendor	State	Federal	Local	Purpose
010025	AMAZON CAPITAL SERV	.00	1,366.50	.00	O-INSTRCT
010026	CDW-G	.00	453.76	.00	O-INSTRCT
010027	ERICKSON KAITLYNN	.00	69.43	.00	IN-STATE
010028	KELLY SERVICES INC	.00	14,796.25	.00	KELL SERV SU
010029	MULLER COMMUNICATIO	.00	945.39	.00	O-INSTRCT
010030	TRANE COMPANY	.00	357,489.00	.00	BLD-IMPROVE
010031	BARNES BRACE	.00	3,400.00	.00	O-PURCH SERV
010032	BEDSOLE MILK COMPAN	.00	15,956.01	.00	PURCH FOOD
010033	HUMITECH SE ALABAMA	.00	880.00	.00	FOOD SERVICE
010034	DENO'S HEATING & CO	.00	2,166.58	.00	O-PURCH SERV
010035	SYSCO GULF COAST	.00	10,387.68	.00	PURCH FOOD
010036	ADS SECURITY LLC	.00	.00	1,208.39	O-PURCH SERV
010037	AMAZON CAPITAL SERV	149.47	1,202.38	1,652.31	OFFICE SUPP
010038	BLANKENSHIP KIMBERL	.00	.00	45.20	LOCAL IN-DST
010039	HEARD MATTHEW W	.00	.00	160.00	STD ED SERVE
010040	INTERSTATE BATTERIE	1,035.60	.00	.00	VEHICLE PART
010041	J M ELECTRIC SUPPLY	.00	.00	628.15	MAINT SUPP
010042	MULLER COMMUNICATIO	.00	.00	5,136.84	LEASES
010043	MARTY ROBBINS ROOFI	.00	.00	2,139.51	O-PURCH SERV
010044	SEQUEL ELECTRICAL S	.00	.00	53.99	MAINT SUPP
010045	TK ELEVATOR CORPORA	.00	.00	558.00	O-PURCH SERV
010046	TRANE COMPANY	.00	.00	2,179.34	MAINT SUPP
010047	TRI STAR ENERGY, LL	39,015.05	.00	.00	FUEL-DIESEL
010048	TRI STATE GRAPHICS	.00	.00	323.00	PRINT & BIND
010049	WINZER CORPORATION	38.06	.00	.00	VEHICLE PART
010050	WITTICHEN SUPPLY CO	.00	.00	129.81	MAINT SUPP
010051	AMAZON CAPITAL SERV	36.41	.00	510.66	O-INSTRCT
010052	BANC OF AMERICA LEA	15,000.00	.00	.00	PRINCIPAL
010053	CDW-G	9,681.89	.00	.00	SOFT MNT AGR
010054	FAULK DWAIN SCOTT	20.04	.00	.00	LOCAL IN-DST
010055	JODY ROBERT RILEY	.00	1,800.00	.00	O-PURCH SERV
010056	KELLY SERVICES INC	.00	8,758.04	33,280.88	O-PURCH SERV
010057	MULLER COMMUNICATIO	.00	1,244.20	.00	INSTR EQUIP
010058	ODP BUSINESS SOLUTI	.00	7,934.60	483.69	O-INSTRCT
010059	LAUREL OAKS	60,193.83	.00	.00	O-NINSTRCT
010060	DONELL ADAMS JR	.00	550.00	.00	FOOD SERVICE
010061	BEDSOLE MILK COMPAN	.00	6,889.45	.00	PURCH FOOD
010062	CAPITOL MATERIALS I	.00	728.64	.00	MAINT SUPP
010063	COMFORT SYSTEMS USA	.00	2,618.65	.00	O-PURCH SERV
010064	MARK DUNNING INDUST	.00	6,930.00	.00	O-PURCH SERV
010065	MERCHANTS COMPANY	.00	40,576.20	.00	PURCH FOOD
010066	MERCHANTS COMPANY	.00	654.36	.00	PURCH FOOD
010067	DENO'S HEATING & CO	.00	833.12	.00	O-PURCH SERV
010068	SYSCO GULF COAST	.00	12,445.89	.00	PURCH FOOD
010069	WIREGRASS REHABILIT	.00	55.00	.00	O-PURCH SERV
010070	DONELL ADAMS JR	.00	.00	325.00	O-PURCH SERV
010071	ADS SECURITY LLC	.00	.00	334.98	O-PURCH SERV
010072	AGPARTS WORLDWIDE I	.00	.00	747.50	CMPTR HRDW
010073	ALABAMA CONTRACT SA	.00	.00	22,771.33	O-PURCH SERV
010074	AMAZON CAPITAL SERV	1,455.69	.00	1,097.44	STD CR SUPP
010075	ARCILA SARAHANN	.00	.00	49.98	LOCAL IN-DST
010076	BACKGROUND INVESTIG	.00	.00	39.90	O-PURCH SERV
010077	BARNES BRACE	.00	.00	4,300.00	O-PURCH SERV

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010078	CIRCLE CITY GLASS I	.00	.00	296.77	MAINT SUPP
010079	INTERSTATE BILLING	.00	.00	271.92	ATH-PHYS SUP
010080	CDW-G	46,015.70	.00	39,240.59	O-INSTRCT
010081	CBT NUGGETS, LLC	.00	.00	4,792.00	SOFT MNT AGR
010082	FAULK DWAIN SCOTT	.00	.00	94.64	LOCAL IN-DST
010083	HUDSON OFFICE SUPPL	.00	.00	778.70	O-INSTRCT
010084	J M ELECTRIC SUPPLY	.00	.00	155.34	MAINT SUPP
010085	MAYER ELECTRIC SUPP	.00	.00	89.56	MAINT SUPP
010086	MARK DUNNING INDUST	170.00	.00	3,784.25	O-PURCH SERV
010087	MOWREY ELEVATOR CO	.00	.00	590.25	O-PURCH SERV
010088	MULLER COMMUNICATIO	.00	113.51	742.64	EQUIP MNT AG
010089	NATIONAL BUSINESS F	.00	.00	5,808.46	FURN AND FIX
010090	ODP BUSINESS SOLUTI	.00	.00	749.09	OFFICE SUPP
010091	PEARCE JACQUELYN (D	.00	.00	45.46	LOCAL IN-DST
010092	PERMA BOUND	5,909.50	.00	1,645.20	LBRY BOOKS
010093	PREMIERE SPEAKERS B	.00	.00	3,000.00	O-PRO ED SER
010094	SEQUEL ELECTRICAL S	.00	.00	81.79	MAINT SUPP
010095	SUMLAR THERAPY SERV	.00	.00	7,877.01	STD ED SERVE
010096	TRI STATE GRAPHICS	.00	.00	3,078.00	PRINT & BIND
010097	WIREGRASS REHABILIT	.00	.00	275.00	O-PURCH SERV
010098	WITTICHEN SUPPLY CO	.00	.00	42.67	MAINT SUPP
010099	WRIGHT DEBRA	.00	.00	315.15	LOCAL IN-DST
010100	ARCILA SARAHANN	.00	36.68	.00	LOCAL IN-DST
010101	CDW-G	.00	18,423.90	.00	
010102	ERICKSON KAITLYNN	.00	69.43	.00	IN-STATE
010103	HEARD MATTHEW W	4,921.00	.00	.00	O-PRO ED SER
010104	HOBBS KERI	.00	26.07	.00	LOCAL IN-DST
010105	KELLY SERVICES INC	.00	28,714.70	.00	KELL SERV SU
010106	RAMIREZ BRISA	.00	36.61	.00	LOCAL IN-DST
010107	SCARBOROUGH ANGEILA	.00	74.93	.00	LOCAL IN-DST
010108	SCHOLASTIC INC	.00	1,222.33	.00	O-INSTRCT
010109	AMAZON CAPITAL SERV	.00	4,539.47	.00	O-INSTRCT
010110	HUDSON OFFICE SUPPL	.00	1,334.00	.00	O-INSTRCT
010111	KELLY SERVICES INC	.00	15,747.20	.00	KELL SERV SU
010112	ODP BUSINESS SOLUTI	.00	2,273.34	.00	O-INSTRCT
010113	TRANE COMPANY	.00	54,639.00	.00	BLD-IMPROVE
010114	AMAZON CAPITAL SERV	.00	157.80	.00	OFFICE SUPP
010115	BEDSOLE MILK COMPAN	.00	12,595.88	.00	PURCH FOOD
010116	COMFORT SYSTEMS USA	.00	2,781.17	.00	O-PURCH SERV
010117	MERCHANTS COMPANY	.00	45,778.37	.00	PURCH FOOD
010118	MERCHANTS COMPANY	.00	566.58	.00	PURCH FOOD
010119	MOORE-WARREN EQUIPM	.00	373.00	.00	FD SER SUPP
010120	DENO'S HEATING & CO	.00	1,223.87	.00	O-PURCH SERV
010121	SYSCO GULF COAST	.00	13,094.58	.00	PURCH FOOD
010122	JODY ROBERT RILEY	.00	960.00	.00	O-GEN SUPP
010123	KELLY SERVICES INC	.00	4,557.68	20,523.13	O-PURCH SERV
010124	ADS SECURITY LLC	2,088.00	.00	15,680.26	INSTR EQUIP
010125	AMAZON CAPITAL SERV	167.47	.00	3,481.12	O-INSTRCT
010126	INTERSTATE BILLING	.00	.00	342.86	ATH-PHYS SUP
010127	BUILDERS DOOR AND H	.00	.00	7,244.00	MAINT SUPP
010128	CDW-G	526.12	.00	.00	INSTR EQUIP
010129	FIRST AMERICAN COMM	.00	.00	20,491.22	SOFT MNT AGR
010130	HEARD MATTHEW W	.00	.00	1,076.33	STD ED SERVE

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010131	HILL MELANIE	.00	.00	494.88	IN-STATE
010132	J M ELECTRIC SUPPLY	.00	.00	670.26	MAINT SUPP
010133	MULLER COMMUNICATIO	.00	.00	481.67	O-PURCH SERV
010134	MARTY ROBBINS ROOFI	.00	.00	1,334.68	O-PURCH SERV
010135	HUTCHESON, CARRON R	.00	.00	88.50	IN-STATE
010136	STERLING EVENT SERV	.00	.00	347.50	O-PRO ED SER
010137	TRANE COMPANY	.00	.00	1,314.86	MAINT SUPP
010138	WITTICHEN SUPPLY CO	.00	.00	306.13	MAINT SUPP
010139	AMAZON CAPITAL SERV	16.59	.00	.00	O-INSTRCT
010140	ARCILA SARAHANN	443.68	.00	.00	IN-STATE
010141	CDW-G	.00	6,601.52	.00	O-INSTRCT
010142	KELLY SERVICES INC	.00	14,849.45	.00	KELL SERV SU
010143	MULLER COMMUNICATIO	.00	7,121.09	.00	O-INSTRCT
010144	BEDSOLE MILK COMPAN	.00	12,672.45	.00	PURCH FOOD
010145	HUDSON OFFICE SUPPL	.00	477.94	.00	OFFICE SUPP
010146	J M ELECTRIC SUPPLY	.00	47.40	.00	MAINT SUPP
010147	MERCHANTS COMPANY	.00	46,544.80	.00	PURCH FOOD
010148	MERCHANTS COMPANY	.00	792.68	.00	PURCH FOOD
010149	MOORE-WARREN EQUIPM	.00	21,920.00	.00	OTH EQUIP
010150	DENO'S HEATING & CO	.00	2,169.85	.00	O-PURCH SERV
010151	OSBORN BROTHERS, IN	.00	19,131.96	.00	PURCH FOOD
010152	SYSCO GULF COAST	.00	10,616.44	.00	PURCH FOOD
010153	CDW-G	267.85	.00	.00	STD CR SUPP
010154	KELLY SERVICES INC	.00	5,387.12	20,377.08	O-PURCH SERV
010155	U.S. BANK NATIONAL	96,457.12	.00	.00	PRINCIPAL
010156	ADS SECURITY LLC	.00	.00	3,654.00	O-PURCH SERV
010157	AGPARTS WORLDWIDE I	.00	.00	2,497.50	CMPTR HRDW
010158	AMAZON CAPITAL SERV	2,951.50	.00	4,286.31	STD CR SUPP
010159	INTERSTATE BILLING	.00	.00	26.49	ATH-PHYS SUP
010160	CAPITOL MATERIALS I	.00	.00	93.12	MAINT SUPP
010161	CDW-G	27,475.13	.00	1,016.27	O-INSTRCT
010162	HUDSON OFFICE SUPPL	239.50	.00	.00	OFFICE SUPP
010163	INTERSTATE BATTERIE	.00	.00	261.90	MAINT SUPP
010164	MOBILE ATTIC	.00	.00	170.11	O-PURCH SERV
010165	MULLER COMMUNICATIO	76.94	.00	3,573.86	O-INSTRCT
010166	ODP BUSINESS SOLUTI	279.96	.00	480.00	INSTR EQUIP
010167	MARTY ROBBINS ROOFI	.00	.00	340.16	O-PURCH SERV
010168	SMITH LEANN	.00	.00	61.90	IN-STATE
010169	SAMUEL D SCHNEIDER	325.52	.00	.00	CUST SUPP
010170	TRANE COMPANY	.00	.00	530.16	O-PURCH SERV
010171	TRANSPORTATION SOUT	901.04	.00	.00	FUEL-GAS
074161	FIRST ALABAMA BNK/R	.00	.00	.07	FICA
302382	ARAMARK UNIFORM/CAR	.00	2,726.90	.00	FOOD SERVICE
302383	BRACKIN WHOLESALE C	.00	301.93	.00	MAINT SUPP
302384	FLOWERS BAKING COMP	.00	1,908.79	.00	PURCH FOOD
302385	GRIER TONYA L	.00	102.38	.00	LOCAL IN-DST
302386	MERCHANTS COMPANY	.00	61,150.71	.00	PURCH FOOD
302387	MERCHANTS COMPANY	.00	875.14	.00	PURCH FOOD
302388	NEW NORTH FL COOPER	.00	7,061.30	.00	PURCH FOOD
302389	OSBORN BROTHERS, IN	.00	14,628.14	.00	PURCH FOOD
302390	UNIFIRST CORPORATIO	.00	746.83	.00	FOOD SERVICE
302391	ADVANCE AUTO PARTS	137.88	.00	.00	VEHICLE PART
302392	AEIC LLC	.00	.00	95.00	O-PURCH SERV

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302393	ALABAMA SCHOOL PLAN	.00	.00	100.00	O-PURCH SERV
302394	ANDREWS SALLY	.00	.00	196.10	IN-STATE
302395	BROUGHTON ADRIAN	1,114.68	.00	.00	IN-STATE
302396	BSN SPORTS, LLC	.00	.00	2,769.19	ATH-PHYS SUP
302397	CHAMBERS LAWN SERVI	.00	.00	1,850.00	O-PURCH SERV
302398	CIRCLE PEST CONTROL	.00	.00	370.00	O-PURCH SERV
302399	CITY OF DOTHAN - UT	.00	.00	48,750.16	ELECTRICITY
302400	CROW BURLINGAME CO	41.47	.00	.00	VEHICLE PART
302401	INNOVAK SOFTWARE SU	.00	.00	922.00	CLERICAL SER
302402	DOTHAN HOUSTON COUN	.00	.00	480.00	O-PURCH SERV
302403	DOTHAN TECHNOLOGY C	.00	.00	103.25	MAINT SUPP
302404	S & E SITE DEVELOPM	.00	.00	3,498.75	O-PURCH SERV
302405	FAULK SHERI	.00	.00	59.08	LOCAL IN-DST
302406	GREEN TAMMIE	.00	.00	22.00	LOCAL IN-DST
302407	HAWTHORNE TONY	.00	.00	629.37	IN-STATE
302408	MINGLEDORFF'S INC	.00	.00	3,759.34	MAINT SUPP
302409	JANET RAE LEGG	.00	.00	775.00	O-PURCH SERV
302410	OMUSSEE C & D LLC	.00	.00	89.61	O-PURCH SERV
302411	REALLY GOOD STUFF,	.00	.00	245.64	OFFICE SUPP
302412	WELLS FARGO FINANCI	.00	61.70	281.22	O-INSTRCT
302413	ROTO ROOTER SEWER S	.00	.00	380.00	O-PURCH SERV
302414	SHEPPARD JENNIFER	.00	.00	58.95	LOCAL IN-DST
302415	STEVE'S PLUMBING &	.00	.00	6,425.00	O-PURCH SERV
302416	T & T LAWN	.00	.00	299.00	O-PURCH SERV
302417	TIPTON SHANNON	.00	.00	93.01	LOCAL IN-DST
302418	UNIFIRST CORPORATIO	.00	.00	433.79	O-PURCH SERV
302419	UNITED RENTALS (NOR	.00	.00	1,056.00	MAINT SUPP
302420	WEATHERINGTON LATES	.00	.00	55.02	LOCAL IN-DST
302421	WELLS SUPPLY, INC.	.00	.00	383.87	MAINT SUPP
302477	BARFIELD HEATHER	.00	217.25	.00	OUT-OF-STATE
302478	BEFOUR, INC	778.00	.00	.00	ATH-PHYS SUP
302479	CINTAS CORPORATION	234.36	.00	.00	O-INSTRCT
302480	COMPUTER PRINTING E	.00	1,428.00	.00	STD CR SUPP
302482	HERRING SHARLA	.00	217.25	.00	OUT-OF-STATE
302483	MIDSOUTH PAVING INC	2,674.80	.00	.00	O-PURCH SERV
302484	NCCER	.00	1,720.00	.00	TESTING SUPP
302485	NETWORK CONSULTANTS	10,625.00	.00	.00	O-PURCH SERV
302486	REGIONS FINANCIAL C	24,601.54	.00	.00	PRINCIPAL
302487	SMARTBANK	1,534.66	3,448.96	5,187.37	TESTING SUPP
302488	UNIFIRST CORPORATIO	.00	115.50	.00	O-PURCH SERV
302489	WYATT SASSER CONSTR	55,451.87	.00	.00	O-PURCH SERV
302490	CEASAR SHIRA	.00	18.86	.00	LOCAL IN-DST
302491	BAKER DISTRIBUTING	.00	205.78	.00	MAINT SUPP
302492	CJH CONSULTING LLC	.00	2,101.00	.00	O-PRO SERVE
302493	CRENSHAW JESSICA	.00	47.55	.00	LOCAL IN-DST
302494	DCS TRANSPORTATION	.00	465.31	.00	FUEL-GAS
302495	FLOWERS BAKING COMP	.00	851.50	.00	PURCH FOOD
302496	GLOVER CITTALLY	.00	9.83	.00	LOCAL IN-DST
302497	GRAHAM CHARLES	.00	8.12	.00	LOCAL IN-DST
302498	HOLSTON CONSTANCE	.00	82.61	.00	LOCAL IN-DST
302499	JONES RAVON	.00	36.94	.00	LOCAL IN-DST
302500	JORDAN RICKY	.00	4.91	.00	LOCAL IN-DST
302501	LEWIS-SMITH SUPPLY	.00	11.99	.00	MAINT SUPP

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302502	NEW NORTH FL COOPER	.00	1,309.80	.00	PURCH FOOD
302503	OSBORN BROTHERS, IN	.00	8,211.19	.00	PURCH FOOD
302504	ROTO ROOTER SEWER S	.00	505.00	.00	O-PURCH SERV
302505	RUFFIN DEBRA	.00	127.53	.00	LOCAL IN-DST
302506	SNELL ANGELIA	.00	41.27	.00	LOCAL IN-DST
302507	STEVE'S PLUMBING &	.00	200.00	.00	O-PURCH SERV
302508	TALBOTT CYNTHIA	.00	71.66	.00	LOCAL IN-DST
302509	TOLLIVER GENIFER	.00	38.25	.00	LOCAL IN-DST
302510	UNIFIRST CORPORATIO	.00	1,232.59	.00	FOOD SERVICE
302511	KIMBERLY HOLLEY	.00	.00	22,368.78	STD ED SERVE
302512	ALABAMA DEPARTMENT	.00	.00	1,145.00	O-PURCH SERV
302513	BARKLEY KELSEY	.00	.00	80.57	LOCAL IN-DST
302514	BURDESHAW S LOCK &	.00	.00	227.91	MAINT SUPP
302515	BURT DENESE	.00	.00	80.71	LOCAL IN-DST
302516	CANON FINANCIAL	.00	.00	759.33	EQUIP MNT AG
302517	CITY OF DOTHAN - UT	.00	.00	25,054.38	ELECTRICITY
302518	CLAY CARLA	.00	.00	32.75	LOCAL IN-DST
302519	COLLINS BETTY	.00	.00	30.13	LOCAL IN-DST
302520	CRITERION CONSULTIN	.00	.00	1,500.00	O-PURCH SERV
302521	CROW BURLINGAME CO	2.59	.00	.00	VEHICLE PART
302522	TRUMBULL BOTTLED WA	.00	.00	80.97	O-PURCH SERV
302523	INNOVAK SOFTWARE SU	.00	.00	1,272.00	CLERICAL SER
302524	THWEATT JASON	.00	.00	101.13	LOCAL IN-DST
302525	DOTHAN CIVIC CENTER	.00	.00	1,000.00	O-PRO SERVE
302526	DOTHAN HOUSTON COUN	.00	.00	1,236.16	OFFICE SUPP
302527	DUNAWAY JOHNNY	.00	.00	90.39	IN-STATE
302528	FEDEX FREIGHT	.00	.00	80.49	FRGHT & SHIP
302529	FLEMING TAMIKA	.00	.00	22.60	LOCAL IN-DST
302530	WOW	.00	.00	4,727.49	TELEPHONE
302531	HOME DEPOT U.S.A.,	.00	.00	491.25	MAINT SUPP
302532	KW & FRY, INC	.00	.00	11,940.00	O-PURCH SERV
302533	LEWIS-SMITH SUPPLY	.00	.00	136.68	MAINT SUPP
302534	W S ELLER CO LLC RA	.00	.00	750.00	O-PURCH SERV
302535	NANTZE SPRINGS	.00	.00	72.80	O-PURCH SERV
302536	NCS PEARSON INC	.00	.00	150.00	O-INSTRCT
302537	PITNEY BOWES GLOBAL	.00	.00	95.22	POSTAGE
302538	WELLS FARGO FINANCI	.00	46.87	1,015.55	O-INSTRCT
302539	ROTO ROOTER SEWER S	.00	.00	1,110.00	O-PURCH SERV
302540	SOUTHERN ACCOUNTING	.00	.00	521.02	O-PURCH SERV
302541	SCI 2 WAY	.00	.00	788.00	O-GEN SUPP
302542	JETER VENTURES LLC	.00	.00	1,761.88	ATH-PHYS SUP
302543	SHELLEY CRYSTAL	.00	.00	94.98	LOCAL IN-DST
302544	SMITH BRITTANY	.00	.00	111.15	LOCAL IN-DST
302545	THOMAS LESTER	.00	.00	450.00	O-PURCH SERV
302546	UNIFIRST CORPORATIO	61.23	.00	453.07	O-PURCH SERV
302547	UNITED STATES POST	.00	.00	120.00	POSTAGE
302548	NEW PRECISION TECHN	.00	.00	366.88	O-GEN SUPP
302549	YOUNG AMANDA	.00	.00	279.15	IN-STATE
302561	ADAPTIVE SPECIALTIE	.00	190.00	.00	O-INSTRCT
302562	ALLEN MALLORY A	.00	65.50	.00	IN-STATE
302563	BELL RAHKIYAH	.00	222.98	.00	LOCAL IN-DST
302564	BRACKIN ELIZABETH	.00	19.98	.00	LOCAL IN-DST
302565	BULL KATHY	.00	69.56	.00	LOCAL IN-DST

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302566	ALA-CASE	.00	150.00	.00	REGIST FEES
302567	COACHMAN ROBIN	.00	124.65	.00	LOCAL IN-DST
302568	DUNAWAY JOHNNY	.00	120.58	.00	LOCAL IN-DST
302569	FORE MELANIE	.00	472.99	.00	OUT-OF-STATE
302570	GONZALEZ DE PALMER,	.00	127.60	.00	LOCAL IN-DST
302571	INTERNATIONAL CENTE	.00	1,590.00	.00	REGIST FEES
302572	LEE LINDSEY	.00	88.44	.00	LOCAL IN-DST
302573	MENDIOLA ERIKA	.00	16.38	.00	LOCAL IN-DST
302574	POPE ANNDREA	.00	31.44	.00	LOCAL IN-DST
302575	SPENCER ZIMARIE	.00	52.86	.00	LOCAL IN-DST
302576	MCRAE & COMPANY, IN	.00	330.00	.00	REGIST FEES
302577	UNITED STATES POST	.00	499.59	.00	POSTAGE
302578	UNITED STATES POST	.00	200.00	.00	POSTAGE
302580	ALABAMA DEPT OF REV	169.75	.00	.00	MAINT SUPP
302582	PUBLIC ED EMP. HEAL	7,184.00	800.00	5,346.76	HLTH INS
302583	PUBLIC ED EMP. HEAL	3,665.60	.00	14.40	HLTH INS
302584	CHARLES DALE ROBINS	.00	4,141.36	4,141.36	STD ED SERVE
302585	DOTHAN TECHNOLOGY C	.00	180.00	.00	PRINT & BIND
302586	EBSCO INDUSTRIES, I	.00	93,525.00	.00	TEXTBOOKS
302587	HOUGHTON MIFFLIN CO	.00	88,840.00	.00	TEXTBOOKS
302588	IXL LEARNING INC	.00	25,200.00	.00	
302589	MAGNATAG VISIBLE SY	.00	2,503.16	.00	INSTR EQUIP
302590	ODOM JOSH	.00	441.34	.00	IN-STATE
302591	RICE AARON	.00	1,200.00	.00	O-INSTRCT
302592	MCRAE & COMPANY, IN	.00	660.00	.00	REGIST FEES
302593	UNITED STATES POST	.00	708.00	.00	POSTAGE
302594	ARAMARK UNIFORM/CAR	.00	334.43	.00	FOOD SERVICE
302595	FLOWERS BAKING COMP	.00	1,082.28	.00	PURCH FOOD
302596	NEW NORTH FL COOPER	.00	3,466.80	.00	PURCH FOOD
302597	ROTO ROOTER SEWER S	.00	1,535.00	.00	O-PURCH SERV
302598	UNIFIRST CORPORATIO	.00	629.90	.00	FOOD SERVICE
302599	BLS CHARTERS INC	1,650.00	.00	.00	TRANS O-PVDR
302600	CINTAS CORPORATION	117.18	.00	.00	O-INSTRCT
302601	FERRELL AMELIA	.00	220.08	.00	LOCAL IN-DST
302602	INTOPRINT TECHNOLOG	127.67	.00	.00	O-INSTRCT
302603	UNIFIRST CORPORATIO	.00	11.55	.00	O-PURCH SERV
302604	ENGLISH RACHEAL	.00	27.51	.00	LOCAL IN-DST
302605	BAKER DISTRIBUTING	.00	.00	309.45	MAINT SUPP
302606	BIEZUNS, JOHN	.00	.00	31.08	LOCAL IN-DST
302607	BSN SPORTS, LLC	.00	.00	11,474.25	ATH-PHYS SUP
302608	BUCHIN LOLA	.00	.00	154.25	IN-STATE
302609	CHAMBERS LAWN SERVI	.00	.00	3,500.00	O-PURCH SERV
302610	CITY OF DOTHAN - UT	.00	.00	56,674.83	ELECTRICITY
302611	COCKERHAM ANTHONY D	.00	.00	42.58	LOCAL IN-DST
302612	TRUMBULL BOTTLED WA	.00	.00	357.58	O-PURCH SERV
302613	DOTHAN TECHNOLOGY C	.00	.00	200.00	ATH-PHYS SUP
302614	FEDEX FREIGHT	.00	.00	154.92	FRGHT & SHIP
302615	HAND SUPPLY COMPANY	.00	.00	64.84	MAINT SUPP
302616	LEADERSHIP ALABAMA	.00	.00	3,250.00	ASSOC DUES
302617	LEAF CAPITAL FUNDIN	.00	.00	298.93	EQUIP MNT AG
302618	LEWIS-SMITH SUPPLY	.00	.00	275.04	MAINT SUPP
302619	MALLORY PATRICK	.00	.00	26.00	OUT-OF-STATE
302620	MORRISON JACQUELINE	.00	.00	53.71	LOCAL IN-DST

Dothan City Schools

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Check	Vendor	State	Federal	Local	Purpose
302621	JANET RAE LEGG	.00	.00	2,380.00	O-PURCH SERV
302622	PANHANDLE BEHAVIORA	.00	.00	366.00	STD ED SERVE
302623	PHILLIPS, SARA	.00	.00	24.41	LOCAL IN-DST
302624	WELLS FARGO FINANCI	.00	.00	1,608.23	EQUIP MNT AG
302625	ROTO ROOTER SEWER S	.00	.00	340.00	O-PURCH SERV
302626	SOUTHEAST ALABAMA A	.00	.00	10,387.50	STD ED SERVE
302627	STANLEY MARIE	.00	.00	52.53	LOCAL IN-DST
302628	STOP HEART ATTACK	.00	.00	4,096.00	ATH-PHYS SUP
302629	TELECOM AUDIT GROUP	.00	.00	246.68	O-PURCH SERV
302630	UNIFIRST CORPORATIO	.00	.00	358.28	O-PURCH SERV
302631	VANCE ABIGAIL	.00	.00	7,280.00	MAINT SUPP
302632	VERIZON WIRELESS	295.92	1,082.00	6,133.66	TELECOMMUN
302633	WELLS FARGO FINANCI	295.82	.00	.00	REGIST FEES
302634	WELLS FARGO FINANCI	312.48	.00	.00	O-INSTRCT
302636	HARDWICK JACK W	.00	145.20	.00	O-INSTRCT
302637	CORBITT SHERRY	.00	451.59	.00	IN-STATE
302638	MOORE TAMMY	.00	85.15	.00	IN-STATE
302639	PRESENTATION SOLUTI	.00	1,252.56	.00	O-INSTRCT
302640	SMITH MATTHEW	.00	503.18	.00	IN-STATE
302641	STANLEY MARIE	.00	439.39	.00	IN-STATE
302642	SPECTRACARE HEALTH	.00	24,620.88	.00	O-PURCH SERV
302643	FLOWERS BAKING COMP	.00	1,199.63	.00	PURCH FOOD
302644	NEW NORTH FL COOPER	.00	3,323.50	.00	PURCH FOOD
302645	UNIFIRST CORPORATIO	.00	982.96	.00	FOOD SERVICE
302646	ACTA SPRING CONFERE	.00	600.00	.00	REGIST FEES
302647	CEV MULTIMEDIA, LTD	.00	1,450.00	.00	
302648	CINTAS CORPORATION	117.18	.00	.00	O-INSTRCT
302649	DCS TRANSPORTATION	190.05	497.84	.00	TRNS-AL. SS
302650	UNIFIRST CORPORATIO	.00	11.55	.00	O-PURCH SERV
302651	ADVANCE AUTO PARTS	324.15	.00	.00	VEHICLE PART
302652	ANITA LEE	.00	.00	53.87	IN-STATE
302653	BLUE HORIZON FLUIDS	683.54	.00	.00	OIL & LUBE
302654	BRANSON WILLIAM D	140.00	.00	.00	O-PURCH SERV
302655	CANON FINANCIAL	.00	.00	1,476.26	EQUIP MNT AG
302656	CIRCLE PEST CONTROL	50.00	.00	370.00	O-PURCH SERV
302657	CITY OF DOTHAN - UT	.00	.00	51,123.43	ELECTRICITY
302658	FLEETPRIDE, INC	390.76	.00	.00	VEHICLE PART
302659	COUNCIL FOR LEADERS	900.00	.00	.00	IN-STATE
302660	WESTERN SURETY COMP	.00	.00	350.00	INS SERVICES
302661	CROW BURLINGAME CO	34.07	.00	.00	VEHICLE PART
302662	TRUMBULL BOTTLED WA	.00	.00	14.12	O-PURCH SERV
302663	DAVIS OIL COMPANY O	2,855.75	.00	.00	FUEL-GAS
302664	DCS TRANSPORTATION	.00	.00	23,959.15	TRNS-AL. SS
302665	FAMILY CAREER & COM	.00	.00	378.00	REGIST FEES
302666	FOUR STAR FREIGHTLI	847.68	.00	.00	VEHICLE PART
302667	HERRING SHARLA	.00	.00	88.50	IN-STATE
302668	HOEKENGA EMILY	523.66	.00	.00	IN-STATE
302669	HORNE JANICE	.00	.00	180.90	LOCAL IN-DST
302670	JONES SCHOOL SUPPLY	.00	.00	441.00	O-INSTRCT
302671	LEWIS-SMITH SUPPLY	.00	.00	46.60	MAINT SUPP
302672	MCGOWAN JIMMY H	.00	.00	675.00	O-PURCH SERV
302673	MONEY, WENDI	1,127.43	.00	.00	IN-STATE
302674	SHIPMAN TERESSA	.00	.00	15.06	LOCAL IN-DST

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302675	JANET RAE LEGG	.00	.00	1,385.00	O-PURCH SERV
302676	OFFICE DEPOT BUSINE	.00	.00	458.40	OFFICE SUPP
302677	BRADLEY HANNAH	.00	.00	768.97	IN-STATE
302678	RICE AARON	.00	.00	1,200.00	O-INSTRCT
302679	WELLS FARGO FINANCI	.00	.00	1,655.49	EQUIP MNT AG
302680	ROTO ROOTER SEWER S	.00	.00	285.00	O-PURCH SERV
302681	SOUTHEAST AL GAS DI	.00	.00	13,782.37	NATURAL GAS
302682	TELECOM AUDIT GROUP	.00	.00	246.68	O-PURCH SERV
302683	TRI-STATE COMMERCIA	1,638.92	.00	.00	O-PURCH SERV
302684	UNIFIRST CORPORATIO	122.46	.00	348.78	O-PURCH SERV
302685	UNITED RENTALS (NOR	.00	.00	1,132.38	O-PURCH SERV
302686	US BANK NATIONAL AS	84,828.12	.00	.00	O-INSTRCT
302687	WALKER EDDIE	.00	.00	450.00	O-PURCH SERV
302688	WELLS FARGO FINANCI	.00	.00	172.91	LEASES
302689	XEROX CORPORATION	128.86	.00	.00	O-PURCH SERV
302691	TRANSPORTATION SOUT	681,156.00	.00	.00	SCHOOL BUSES
302692	SOUTHERN COACHES IN	.00	.00	2,140.00	O-PURCH SERV
302693	GRIGGS HOLLI	662.35	.00	.00	OUT-OF-STATE
302694	WALKER STEPHANIE	.00	.00	88.50	IN-STATE
302695	SOUTHERN COACHES IN	.00	.00	2,140.00	TRANS O-PVDR
440266	DOTHAN CITY SCHOOLS	711.25	.00	2,075.87	O-OBJECTS
440268	FIRST ALABAMA BNK/R	.00	.00	.01-	FICA