

## Dothan City Schools

Check Register Accountability Report  
June 2023

Check	Vendor	State	Federal	Local	Purpose
010659	AMAZON CAPITAL SERV	.00	2,637.73	.00	O-INSTRCT
010660	KELLY SERVICES INC	.00	30,596.65	.00	KELL SERV SU
010661	TRI STATE GRAPHICS	.00	.00	647.30	PRINT & BIND
010662	BEDSOLE MILK COMPAN	.00	3,567.25	.00	PURCH FOOD
010663	MERCHANTS COMPANY	.00	231.42	.00	PURCH FOOD
010664	OSBORN BROTHERS, IN	.00	4,297.45	.00	PURCH FOOD
010665	SSE EQUIPMENT & SUP	.00	2,370.87	.00	FD SER SUPP
010666	SYSCO GULF COAST	.00	1,982.68	.00	PURCH FOOD
010667	UNIFIRST CORPORATIO	.00	592.92	.00	FOOD SERVICE
010668	AMAZON CAPITAL SERV	.00	.00	3,758.60	O-PURCH SERV
010669	BOUND TO STAY BOUND	4,638.83	.00	.00	LBRY BOOKS
010670	INTERSTATE BILLING	.00	.00	354.50	MAINT SUPP
010671	CDW-G	2,401.80	.00	259.22	O-INSTRCT
010672	GUMDROP BOOKS	.00	.00	1,635.64	LBRY BOOKS
010673	HUDSON OFFICE SUPPL	.00	.00	951.40	OFFICE SUPP
010674	INTERSTATE BATTERIE	92.10	.00	.00	VEHICLE PART
010675	J M ELECTRIC SUPPLY	.00	.00	8.92	MAINT SUPP
010676	MULLER COMMUNICATIO	.00	.00	1,163.83	EQUIP MNT AG
010677	PERMA BOUND	8,443.91	.00	1,378.12	LBRY BOOKS
010678	SEQUEL ELECTRICAL S	.00	.00	370.05	MAINT SUPP
010679	SSE EQUIPMENT & SUP	.00	.00	17,751.25	MAINT SUPP
010680	TRI STAR ENERGY, LL	18,574.57	.00	.00	FUEL-DIESEL
010681	UNIFIRST CORPORATIO	61.23	.00	355.88	O-PURCH SERV
010682	AMAZON CAPITAL SERV	1,816.57	8,914.45	389.41	INSTR EQUIP
010683	BANC OF AMERICA LEA	15,000.00	.00	.00	PRINCIPAL
010684	KELLY SERVICES INC	.00	4,767.47	19,484.97	O-PURCH SERV
010685	MCCORD CONTRACT FLO	.00	580.00	.00	O-PURCH SERV
010686	ODP BUSINESS SOLUTI	.00	5,481.67	.00	O-PURCH SERV
010687	LAUREL OAKS	60,193.83	.00	.00	O-NINSTRCT
010688	UNIFIRST CORPORATIO	.00	11.55	.00	O-PURCH SERV
010689	AMAZON CAPITAL SERV	.00	4,735.79	.00	O-INSTRCT
010690	THE CONTINENTAL PRE	.00	357.84	.00	O-INSTRCT
010691	KELLY SERVICES INC	.00	13,073.90	.00	KELL SERV SU
010692	MULLER COMMUNICATIO	.00	4,605.74	.00	O-INSTRCT
010693	ODP BUSINESS SOLUTI	.00	1,151.51	.00	PRINT & BIND
010694	TRANE COMPANY	.00	106,300.00	.00	BLD-IMPROVE
010695	TRI STATE GRAPHICS	.00	2,711.00	.00	PRINT & BIND
010696	AMAZON CAPITAL SERV	9,544.76	975.10	.00	O-INSTRCT
010697	CDW-G	2,439.31	18,766.17	.00	STD CR SUPP
010698	KELLY SERVICES INC	.00	4,499.08	18,364.42	O-PURCH SERV
010699	MULLER COMMUNICATIO	.00	622.10	.00	INSTR EQUIP
010700	ODP BUSINESS SOLUTI	.00	6,659.67	.00	STD CR SUPP
010701	TRANE COMPANY	.00	.00	426.81	BLD-IMPROVE
010702	ADS SECURITY LLC	9,440.00	.00	668.64	O-INSTRCT
010703	AMAZON CAPITAL SERV	.00	.00	2,228.80	O-PURCH SERV
010704	CIRCLE CITY GLASS I	.00	.00	149.50	MAINT SUPP
010705	CDW-G	.00	.00	1,616.94	SOFT MNT AGR
010706	MARK DUNNING INDUST	.00	.00	3,550.00	O-PURCH SERV
010707	MOWREY ELEVATOR CO	.00	.00	410.00	O-PURCH SERV
010708	MULLER COMMUNICATIO	.00	260.00	710.99	EQUIP MNT AG
010709	OFFICE DEPOT	.00	.00	314.66	O-INSTRCT
010710	PEARCE JACQUELYN (D	.00	.00	126.15	LOCAL IN-DST
010711	PERMA BOUND	3,060.03	.00	478.72	LBRY BOOKS

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010712	MARTY ROBBINS ROOFI	.00	.00	702.19	O-PURCH SERV
010713	SEQUEL ELECTRICAL S	.00	.00	732.97	MAINT SUPP
010714	SMITH LEANN	.00	.00	118.95	LOCAL IN-DST
010715	TRANE COMPANY	.00	.00	14,791.20	MAINT SUPP
010716	TRI STATE GRAPHICS	824.00	.00	612.45	O-INSTRCT
010717	UNIFIRST CORPORATIO	.00	.00	732.83	O-PURCH SERV
010718	WITTICHEN SUPPLY CO	.00	.00	213.92	MAINT SUPP
010719	CDW-G	.00	27.76	.00	DP SUPPLIES
010720	COMFORT SYSTEMS USA	.00	1,353.10	.00	O-PURCH SERV
010721	HUMITECH SE ALABAMA	.00	55.00	.00	FOOD SERVICE
010722	MARK DUNNING INDUST	.00	6,930.00	.00	O-PURCH SERV
010723	ODP BUSINESS SOLUTI	.00	361.92	.00	OFFICE SUPP
010724	DENO'S HEATING & CO	.00	290.40	.00	O-PURCH SERV
010725	SSE EQUIPMENT & SUP	.00	772.60	.00	FD SER SUPP
010726	AMAZON CAPITAL SERV	.00	3,944.52	117.34	STD CR SUPP
010727	ARCILA SARAHANN	.00	97.79	.00	LOCAL IN-DST
010728	CDW-G	.00	2,613.03	.00	O-INSTRCT
010729	KELLY SERVICES INC	.00	1,735.65	.00	KELL SERV SU
010730	RENAISSANCE LEARNIN	.00	13,280.55	.00	SOFT MNT AGR
010731	SCARBOROUGH ANGEILA	.00	26.13	.00	LOCAL IN-DST
010732	TRI STATE GRAPHICS	.00	359.70	.00	PRINT & BIND
010733	ADAMS PEST CONTROL	.00	550.00	.00	FOOD SERVICE
010734	ODP BUSINESS SOLUTI	.00	394.76	.00	OFFICE SUPP
010735	DENO'S HEATING & CO	.00	775.00	.00	O-PURCH SERV
010736	UNIFIRST CORPORATIO	.00	212.26	.00	FOOD SERVICE
010737	COMFORT SYSTEMS USA	15,840.00	.00	.00	O-PURCH SERV
010738	KELLY SERVICES INC	.00	46.55	2,641.49	O-PURCH SERV
010739	TRANE COMPANY	.00	.00	96,689.00	BLD-IMPROVE
010740	ADS SECURITY LLC	.00	.00	2,201.64	O-PURCH SERV
010741	AMAZON CAPITAL SERV	200.45	.00	1,397.30	O-INSTRCT
010742	BARNES BRACE	.00	.00	6,812.00	O-PURCH SERV
010743	CIRCLE CITY GLASS I	.00	.00	786.39	MAINT SUPP
010744	INTERSTATE BILLING	.00	.00	1,698.73	MAINT SUPP
010745	BUILDERS DOOR AND H	.00	.00	400.00	MAINT SUPP
010746	CDW-G	1,806.87	.00	2,850.00	O-INSTRCT
010747	DELL MARKETING L P	.00	.00	60,088.32	SOFT MNT AGR
010748	HUDSON OFFICE SUPPL	490.00	.00	.00	O-INSTRCT
010749	KNOX PEST CONTROL	.00	.00	4,355.00	O-PURCH SERV
010750	MARK DUNNING INDUST	.00	.00	579.14	O-PURCH SERV
010751	MCCORD CONTRACT FLO	.00	.00	10,641.00	O-PURCH SERV
010752	MULLER COMMUNICATIO	.00	.00	7,985.98	O-PURCH SERV
010753	ODP BUSINESS SOLUTI	.00	.00	602.01	OFFICE SUPP
010754	SEQUEL ELECTRICAL S	.00	.00	573.78	MAINT SUPP
010755	UNIFIRST CORPORATIO	.00	.00	91.35	O-PURCH SERV
010756	AMAZON CAPITAL SERV	.00	637.34	.00	O-INSTRCT
010757	JOHNSON CHRISTINA	.00	1,084.11	.00	IN-STATE
010758	KELLY SERVICES INC	.00	93.10	.00	KELL SERV SU
010759	SUPER DUPER INC	.00	313.92	.00	O-INSTRCT
010760	DOTHAN COMMERCIAL D	.00	30,415.00	.00	O-PURCH SERV
010761	KELLY SERVICES INC	.00	175.56	2,917.51	O-PURCH SERV
010762	U.S. BANK NATIONAL	96,457.12	.00	.00	PRINCIPAL
010763	ADS SECURITY LLC	.00	.00	6,655.78	O-PURCH SERV
010764	AIRGAS USA LLC	304.17	.00	208.50	O-INSTRCT

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010765	AMAZON CAPITAL SERV	652.56	.00	3,771.02	STD CR SUPP
010766	BARNES BRACE	.00	.00	22,283.00	O-PURCH SERV
010767	RAY GLASS BATTERIES	.00	.00	15.96	MAINT SUPP
010768	INTERSTATE BILLING	.00	.00	1,815.02	O-INSTRCT
010769	CDW-G	4,017.23	.00	.00	O-INSTRCT
010770	HUDSON OFFICE SUPPL	270.00	.00	.00	OFFICE SUPP
010771	J M ELECTRIC SUPPLY	.00	.00	91.05	MAINT SUPP
010772	JODY ROBERT RILEY	.00	.00	2,090.00	O-PURCH SERV
010773	MULLER COMMUNICATIO	.00	.00	1,723.93	EQUIP MNT AG
010774	ODP BUSINESS SOLUTI	1,946.78	.00	.00	O-INSTRCT
010775	SEQUEL ELECTRICAL S	.00	.00	865.81	MAINT SUPP
010776	SSE EQUIPMENT & SUP	.00	.00	49,181.38	MAINT SUPP
010777	TRANSPORTATION SOUT	2,584.10	.00	.00	O-PURCH SERV
010778	TRI STAR ENERGY, LL	18,221.09	.00	.00	FUEL-DIESEL
010779	PEACOCK MELODY	.00	.00	51.55	LOCAL IN-DST
010780	UNIFIRST CORPORATIO	.00	.00	4,164.19	O-PURCH SERV
010781	U S BUSINESS PRODUC	279.22	.00	.00	CUST SUPP
010782	WITTICHEN SUPPLY CO	.00	.00	233.57	MAINT SUPP
010783	BEDSOLE MILK COMPAN	.00	7,047.78	.00	PURCH FOOD
010784	COMFORT SYSTEMS USA	.00	550.00	.00	O-PURCH SERV
010785	MERCHANTS COMPANY	.00	28,154.38	.00	PURCH FOOD
010786	MERCHANTS COMPANY	.00	119.70	.00	PURCH FOOD
010787	DENO'S HEATING & CO	.00	2,086.84	.00	O-PURCH SERV
010788	SYSCO GULF COAST	.00	6,611.18	.00	PURCH FOOD
010789	UNIFIRST CORPORATIO	.00	138.24	.00	FOOD SERVICE
010790	AMAZON CAPITAL SERV	.00	5,692.96	.00	O-INSTRCT
010791	CDW-G	.00	4,630.35	.00	
010792	TRI STATE GRAPHICS	.00	564.50	.00	O-INSTRCT
010793	ADS SECURITY LLC	.00	.00	444.90	O-PURCH SERV
010794	AIRGAS USA LLC	.00	.00	232.90	O-PURCH SERV
010795	AMAZON CAPITAL SERV	5,718.71	.00	1,670.15	O-INSTRCT
010796	BARNES BRACE	.00	.00	2,820.00	O-PURCH SERV
010797	INTERSTATE BILLING	.00	.00	23.97	MAINT SUPP
010798	BUILDERS DOOR AND H	.00	.00	3,309.00	MAINT SUPP
010799	CDW-G	.00	.00	6,805.80	O-GEN SUPP
010800	FASTENER SERVICE, I	98.75	.00	.00	VEHICLE PART
010801	SERVPRO OF DOTHAN/C	.00	.00	1,285.00	O-PURCH SERV
010802	GLASSDOCTOR - DOTH	238.25	.00	.00	O-PURCH SERV
010803	GUMDROP BOOKS	1,447.49	.00	.00	LBRY BOOKS
010804	HEARD MATTHEW W	.00	.00	2,933.20	STD ED SERVE
010805	HENDRIX LAKRESHA	.00	.00	375.33	IN-STATE
010806	HILL MELANIE	.00	.00	866.13	IN-STATE
010807	HOLLAND MANUFACTURI	.00	.00	1,881.00	O-PURCH SERV
010808	DADE PAPER & BAG, L	.00	.00	725.17	O-INSTRCT
010809	INTERSTATE BATTERIE	1,141.60	.00	.00	VEHICLE PART
010810	J M ELECTRIC SUPPLY	.00	.00	377.43	MAINT SUPP
010811	JODY ROBERT RILEY	.00	.00	1,200.00	O-PURCH SERV
010812	ODP BUSINESS SOLUTI	434.64	.00	.00	O-INSTRCT
010813	PEARCE JACQUELYN (D	.00	.00	30.65	LOCAL IN-DST
010814	STERLING EVENT SERV	.00	.00	540.00	O-PURCH SERV
010815	TRANSPORTATION SOUT	4,486.75	.00	.00	VEHICLE PART
010816	TRI STATE GRAPHICS	.00	.00	329.23	PRINT & BIND
010817	UNIFIRST CORPORATIO	61.23	.00	81.15	O-PURCH SERV

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010818	AMAZON CAPITAL SERV	305.18	2,577.25	.00	STD CR SUPP
010819	FIRST AMERICAN COMM	3,010.13	.00	.00	
010820	KELLY SERVICES INC	.00	.00	5,397.71	O-PURCH SERV
010821	SSE EQUIPMENT & SUP	.00	180.00	.00	FD SER SUPP
010822	TRI STATE GRAPHICS	.00	142.60	.00	PRINT & BIND
010823	UNIFIRST CORPORATIO	.00	95.33	.00	FOOD SERVICE
062923	DOTHAN CITY SCHOOLS	711.25	.00	2,296.59	O-OBJECTS
303805	AAPASS	.00	750.00	.00	REGIST FEES
303806	COUNCIL FOR LEADERS	.00	1,192.00	.00	REGIST FEES
303807	CLAY CARLA	.00	73.36	.00	LOCAL IN-DST
303808	CREATIVE COMMUNICAT	.00	96.75	.00	O-INSTRCT
303809	DOTHAN CITY SCHOOLS	.00	130,351.47	.00	INDRCT COST
303810	DUNAWAY JOHNNY	.00	152.09	.00	LOCAL IN-DST
303811	GONZALEZ DE PALMER,	.00	116.90	.00	LOCAL IN-DST
303812	RICE AARON	.00	1,200.00	.00	O-INSTRCT
303813	SHEPPARD JENNIFER	.00	94.98	.00	LOCAL IN-DST
303814	SPENCER ZIMARIE	.00	51.49	.00	LOCAL IN-DST
303815	TECHMART COMPUTER P	.00	840.71	.00	O-INSTRCT
303816	TIPTON SHANNON	.00	119.21	.00	LOCAL IN-DST
303817	WHIGHAM FRYER PASHA	.00	73.75	.00	LOCAL IN-DST
303818	WIREGRASS MUSEUM OF	.00	570.00	.00	STD ED SERVE
303819	APPALACHIAN STATE U	475.00	.00	.00	REGIST FEES
303820	DCS TRANSPORTATION	.00	1,357.90	.00	O-PURCH SERV
303821	XTERIOR EXPERTS PRE	.00	500.00	.00	O-CAP OUTLAY
303822	GRIGGS HOLLI	449.93	.00	.00	IN-STATE
303823	MCCORKEL STEPHANIE	.00	.00	267.50	IN-STATE
303824	MILESTONES PSYCHOLO	.00	1,540.00	.00	O-PURCH SERV
303825	NETWORK CONSULTANTS	10,999.14	.00	.00	TRNS-AL. SS
303826	PROJECT LEAD THE WA	.00	6,350.00	.00	
303827	REGIONS FINANCIAL C	24,601.54	.00	.00	PRINCIPAL
303828	TAPPAN DEBRA	791.87	.00	.00	IN-STATE
303829	KIMBERLY HOLLEY	.00	.00	25,255.66	STD ED SERVE
303830	KILPATRICK DONOVAN	.00	.00	270.00	O-PURCH SERV
303831	BADGEPASS, INC	.00	.00	1,590.00	EQUIP MNT AG
303832	BLAND SAMUEL KEITH	.00	.00	376.06	IN-STATE
303833	BRACKIN WHOLESALE C	.00	.00	786.38	O-PURCH SERV
303834	BRANNON DEANNA	.00	.00	216.81	LOCAL IN-DST
303835	CHAMBERS LAWN SERVI	.00	.00	400.00	O-PURCH SERV
303836	CITY OF DOTHAN - UT	.00	.00	53,304.62	ELECTRICITY
303837	GULFTECH FIRE & SEC	.00	.00	2,624.00	O-PURCH SERV
303838	COOK'S PEST CONTROL	.00	.00	1,663.00	O-PURCH SERV
303839	INNOVAK SOFTWARE SU	.00	.00	922.00	CLERICAL SER
303840	THWEATT JASON	.00	.00	54.37	LOCAL IN-DST
303841	DIXON JARRETT	.00	.00	270.00	O-PURCH SERV
303842	DYER ALYSSA	.00	.00	140.17	LOCAL IN-DST
303843	EDVENTURE-GA LLC	800.00	.00	.00	REGIST FEES
303844	FEDEX FREIGHT	.00	.00	28.98	FRGHT & SHIP
303845	WTVY/ETVY/GTVY/WRGX	.00	.00	1,000.00	O-PURCH SERV
303846	GYM SERVICE & INSTA	.00	.00	10,831.00	MAINT SUPP
303847	HALES ALICIA	.00	.00	572.53	LOCAL IN-DST
303848	MURKERSON MITCHELL	.00	.00	270.00	O-PURCH SERV
303849	CORBITT SHERRY	.00	.00	59.28	LOCAL IN-DST
303850	KILLINGSWORTH JAMES	.00	.00	270.00	O-PURCH SERV

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303851	WIREGRASS EVENT REN	.00	.00	1,517.50	O-PURCH SERV
303852	LEWIS-SMITH SUPPLY	.00	.00	158.47	MAINT SUPP
303853	LIBERTY LEARNING FO	.00	.00	35.00	O-INSTRCT
303854	LOWE'S OF DOTHAN	.00	.00	1,359.50	OFFICE SUPP
303855	MCGOWAN JIMMY H	.00	.00	2,025.00	O-PURCH SERV
303856	W S ELLER CO LLC RA	.00	.00	750.00	O-PURCH SERV
303857	C&M SPARKLING CLEAN	.00	.00	1,100.00	O-PURCH SERV
303858	MINGLEDORFF'S INC	.00	.00	19,807.00	MAINT SUPP
303859	NANTZE SPRINGS	.00	.00	39.45	O-PURCH SERV
303860	JANET RAE LEGG	.00	.00	3,580.00	O-PURCH SERV
303861	OMUSSEE C & D LLC	.00	.00	264.43	O-PURCH SERV
303862	PANHANDLE BEHAVIORA	.00	.00	633.00	STD ED SERVE
303863	PITNEY BOWES GLOBAL	.00	.00	560.16	EQUIP MNT AG
303864	WELLS FARGO FINANCI	.00	.00	1,833.20	EQUIP MNT AG
303865	RODRIGUEZ MURRAY JA	.00	.00	270.00	O-PURCH SERV
303866	ROTO ROOTER SEWER S	.00	.00	110.00	O-PURCH SERV
303867	JETER VENTURES LLC	.00	.00	1,143.69	O-PURCH SERV
303868	T & T LAWN	.00	.00	299.00	O-PURCH SERV
303869	TEXAS INSTRUMENTS I	335.00	.00	.00	REGIST FEES
303870	UDVARDI-WARD ANDREA	.00	.00	270.00	O-PURCH SERV
303871	UNITED PARCEL SERVI	.00	.00	32.40	FRGHT & SHIP
303872	WADAS DAVID	.00	.00	567.19	LOCAL IN-DST
303873	WALKER EDDIE	.00	.00	925.00	O-PURCH SERV
303874	WEED JASON	.00	.00	270.00	O-PURCH SERV
303875	MELVIN SHUVONNA	.00	.00	31.51	LOCAL IN-DST
303876	YOUNG JOHNNIE MAE	.00	.00	39.30	LOCAL IN-DST
303877	HOPKINS ROBERT JAME	.00	.00	300.00	O-PURCH SERV
303878	BAKER DISTRIBUTING	.00	3,511.36	.00	N-INSTR EQP
303879	BLOODWORTH KATHRYN	.00	5.60	.00	
303880	CIECIERSKI MARCEY	.00	55.87	.00	LOCAL IN-DST
303881	DAVIS ASHLEY	.00	67.65	.00	
303882	ENSLEY AMBER	.00	23.25	.00	
303883	GAFFNEY MARY ANN	.00	81.48	.00	LOCAL IN-DST
303884	GOODY SANDY	.00	10.00	.00	
303885	HEER KELLI	.00	9.20	.00	
303886	HUTTO KIRA	.00	14.50	.00	
303887	JORDAN CLESHONDA	.00	28.45	.00	
303888	LOFLIN ALI	.00	7.65	.00	
303889	LUCAS EMLYN	.00	11.90	.00	
303890	OLIVER LAURA	.00	32.50	.00	
303891	OUTSIDE THE BOX FOO	.00	1,470.00	.00	O-PRO SERVE
303892	OWENS MARY HANNAH	.00	13.75	.00	
303893	PARRISH CJ	.00	12.50	.00	
303894	PFISTER ALLISON	.00	49.75	.00	
303895	REGISTER MELANIE	.00	21.80	.00	
303896	SIEMENS HANNA	.00	13.00	.00	
303897	TURNER ALESHIA	.00	8.70	.00	
303898	UNITED LABORATORIES	.00	5,286.76	.00	CUST SUPP
303899	LUNSFORD HEATHER	.00	51.10	.00	
303900	DCS ACCOUNTING	.00	68,475.34	.00	INDRCT COST
303901	J R WILLIAMS CONSTR	.00	11,000.00	.00	O-PURCH SERV
303902	CARSON DELLOSA PUBL	.00	59.94	.00	O-INSTRCT
303903	KIDS FIRST EDUCATIO	.00	90,000.00	.00	STF ED SERVE

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303904	PDS LLC	20,256.50	13,620.00	.00	O-PURCH SERV
303905	RICE AARON	.00	1,200.00	.00	O-INSTRCT
303906	SPECTRACARE HEALTH	.00	20,053.54	.00	O-PURCH SERV
303907	THE NATIONAL HONORA	.00	182.00	.00	O-INSTRCT
303908	95 PERCENT GROUP LL	.00	165.00	.00	O-INSTRCT
303909	DCS ACCOUNTING	.00	256,165.00	.00	
303910	DAWSEY CASEY	.00	70.74	.00	LOCAL IN-DST
303911	COOPER ADAM	514.01	.00	.00	O-PURCH SERV
303912	THWEATT SHERRY	682.28	.00	.00	O-PURCH SERV
303913	MCCORKEL STEPHANIE	.00	.00	280.34	IN-STATE
303914	NON PROFIT CONNECTI	.00	17,975.00	.00	O-PURCH SERV
303915	SMITH WENDY	514.01	.00	.00	O-PURCH SERV
303916	THWEATT BOBBY	191.75	.00	.00	O-PURCH SERV
303917	VEX ROBOTICS	19,984.00	.00	.00	O-INSTRCT
303918	JEFF & ALLISON WASH	.00	.00	249.92	MAINT SUPP
303919	AMBIT SOLUTIONS LLC	.00	.00	3,850.00	O-PURCH SERV
303920	AMERICAN ASSOCIATIO	.00	.00	2,000.00	REGIST FEES
303921	BIEZUNS, JOHN	.00	.00	31.44	LOCAL IN-DST
303922	BRAINMD HEALTH	.00	.00	1,097.50	O-INSTRCT
303925	CHAMBERS LAWN SERVI	.00	.00	4,950.00	O-PURCH SERV
303926	CITY OF DOTHAN - UT	.00	.00	46,904.24	ELECTRICITY
303927	COLLINS BETTY	.00	.00	35.57	LOCAL IN-DST
303928	GULFTECH FIRE & SEC	.00	.00	685.00	O-PURCH SERV
303929	334 PREVENTION PROJ	.00	.00	380.00	O-PURCH SERV
303930	FAULK SHERI	.00	.00	53.71	LOCAL IN-DST
303931	FLEMING TAMIKA	.00	.00	25.08	LOCAL IN-DST
303932	GILMORE SERVICES	.00	.00	147.75	O-PURCH SERV
303933	MCGOWAN JIMMY H	.00	.00	2,025.00	O-PURCH SERV
303934	JANET RAE LEGG	.00	.00	2,195.00	O-PURCH SERV
303935	PROJECT LEAD THE WA	.00	.00	1,900.00	
303936	WELLS FARGO FINANCI	.00	.00	1,017.64	O-PURCH SERV
303937	SHELLEY CRYSTAL	.00	.00	101.39	LOCAL IN-DST
303938	T & T LAWN	.00	.00	299.00	O-PURCH SERV
303939	JACKNOB CORP	.00	.00	948.62	MAINT SUPP
303940	UNITED RENTALS (NOR	.00	.00	1,889.54	MAINT SUPP
303941	UNITED PARCEL SERVI	.00	.00	32.59	O-PURCH SERV
303942	VERIZON WIRELESS	295.75	1,068.70	7,500.62	TELECOMMUN
303943	WALKER EDDIE	.00	.00	900.00	O-PURCH SERV
303944	MOBILE COMMUNICATIO	.00	.00	12,525.00	O-PURCH SERV
303945	JONES TYLER	.00	1,078.66	.00	OUT-OF-STATE
303946	TIANA CLEMONS	.00	500.00	.00	STF ED SERVE
303948	PUBLIC ED EMP. HEAL	.00	.00	8,470.31	HLTH INS
303949	BLUE DAISY CONSULTI	.00	27,900.00	.00	STF ED SERVE
303950	DCS TRANSPORTATION	.00	385.50	.00	O-PURCH SERV
303951	MEDLEY PHYLLIS	.00	34.06	.00	IN-STATE
303952	SPEECH CORNER LLC	.00	68.98	.00	O-INSTRCT
303953	WOODHAM ERIN	.00	68.78	.00	IN-STATE
303954	95 PERCENT GROUP LL	.00	232.00	.00	O-INSTRCT
303955	BRIGHTSPEED	.00	144.12	.00	O-PURCH SERV
303956	BRUNER JAY	514.01	.00	.00	O-PURCH SERV
303957	CINTAS CORPORATION	117.18	.00	.00	O-INSTRCT
303958	DOTHAN POLICE DEPT	.00	1,993.50	.00	O-PURCH SERV
303959	SOUTHERN COMPRESSOR	422.02	.00	.00	O-INSTRCT

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303960	CHAMBERS LAWN SERVI	.00	.00	1,600.00	O-PURCH SERV
303961	CITY OF DOTHAN - UT	.00	.00	43,998.86	ELECTRICITY
303962	BEDROCK LITERACY &	.00	.00	270.00	O-INSTRCT
303963	DCS TRANSPORTATION	.00	.00	6,512.00	TRNS-AL. SS
303964	EBSCO INDUSTRIES, I	.00	348.12	.00	TEXTBOOKS
303965	FLETCHER NICOLIA	.00	.00	663.81	IN-STATE
303966	STATE OF ALABAMA	.00	.00	100.00	INS SERVICES
303967	WOW	.00	.00	4,792.56	TELEPHONE
303968	HARDWICK JACK W	1,375.00	.00	.00	OFFICE SUPP
303969	HEARING ASSOCIATES	.00	.00	450.00	STD ED SERVE
303970	JOHNSTONE SUPPLY CO	.00	.00	40.14	MAINT SUPP
303971	LEWIS-SMITH SUPPLY	.00	.00	134.14	MAINT SUPP
303972	LEWIS SONYA	.00	.00	272.50	IN-STATE
303973	MULLINS BUILDING PR	.00	.00	2,016.50	MAINT SUPP
303974	WILLIAMS CLORINDA	.00	.00	129.70	LOCAL IN-DST
303975	JANET RAE LEGG	.00	.00	1,480.00	O-PURCH SERV
303976	ORIENTAL TRADING CO	.00	.00	214.47	O-PURCH SERV
303977	BRADLEY HANNAH	.00	.00	1,317.60	IN-STATE
303978	PEACOCK LISA	.00	.00	177.00	IN-STATE
303979	PITNEY BOWES GLOBAL	.00	.00	493.01	POSTAGE
303980	WELLS FARGO FINANCI	.00	79.17	532.26	O-INSTRCT
303981	ROBOTSHOP INC	.00	.00	127.98	O-INSTRCT
303982	SIGNS ETCETERA INC	3,816.00	.00	.00	INSTR EQUIP
303983	STANLEY MARIE	.00	.00	18.67	LOCAL IN-DST
303984	T & T LAWN	.00	.00	610.00	O-PURCH SERV
303985	JACKNOB CORP	.00	.00	974.00	MAINT SUPP
303986	TRI-STATE COMMERCIA	16,038.50	.00	.00	O-PURCH SERV
303987	UNITED PARCEL SERVI	.00	.00	32.61	O-PURCH SERV
303988	WALKER EDDIE	.00	.00	475.00	O-PURCH SERV
303989	XEROX CORPORATION	143.51	.00	.00	O-PURCH SERV
303990	BEDESEM ROSEMARIE	.00	21.30	.00	
303991	BOLDEN SAMANTHA	.00	19.45	.00	
303992	BROOKS HILLERY	.00	38.15	.00	
303993	CRENSHAW JESSICA	.00	64.91	.00	IN-STATE
303994	CUTTS MALLORY	.00	5.30	.00	
303995	FLOWERS BAKING COMP	.00	1,097.01	.00	PURCH FOOD
303996	HAMMOND ANGELA	.00	5.55	.00	
303997	POWELL CAMILLE	.00	30.00	.00	
303998	MORSE BRITTANY	.00	55.05	.00	
303999	MUNA ANGELA	.00	11.90	.00	
304000	NEW NORTH FL COOPER	.00	3,575.00	.00	PURCH FOOD
304001	BRADLEY HANNAH	.00	4.50	.00	
304002	RUFFIN DEBRA	.00	67.60	.00	IN-STATE
304003	WILLIAMS EMILY	.00	2.75	.00	
304006	CARTER JAMES	.00	.00	3,000.00	O-PURCH SERV
304008	SMARTBANK	3,060.51	12,480.54	8,268.46	O-INSTRCT
304009	MCDONALD JESSIE	.00	.00	700.00	CUST SUPP
304010	ABECEDARIAN	.00	184.80	.00	O-INSTRCT
304011	BOOSTERS INC.	.00	812.50	.00	O-INSTRCT
304012	KIDS FIRST EDUCATIO	.00	11,000.00	.00	O-PURCH SERV
304013	DAVIS TERIKA	.00	129.74	.00	IN-STATE
304014	DELGADO ERICA	.00	1,342.01	.00	IN-STATE
304015	FLOYD SHELBY	.00	129.74	.00	IN-STATE

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304016	HORN TRACEY	.00	129.74	.00	IN-STATE
304017	L&D HOTELS INC	.00	434.71	.00	O-PURCH SERV
304018	LANE DERRICK	.00	142.84	.00	IN-STATE
304019	MANASCO CHRIS	.00	1,180.93	.00	IN-STATE
304020	MONTALVO MONICA	.00	745.59	.00	IN-STATE
304021	PEACOCK SUSANNE	.00	1,180.93	.00	IN-STATE
304022	PRO-ED INC	.00	92.40	.00	O-INSTRCT
304023	ROBOKIND LLC	.00	87,100.00	.00	O-INSTRCT
304024	SAVVAS LEARNING COM	.00	4,530.18	.00	TEXTBOOKS
304025	SCHOOL MATE	.00	1,037.50	.00	O-INSTRCT
304026	MCRAE & COMPANY, IN	.00	185.00	.00	REGIST FEES
304027	WILLIAMS JAMES	.00	569.51	.00	IN-STATE
304028	ADVANCE AUTO PARTS	292.92	.00	.00	VEHICLE PART
304029	BAKER DISTRIBUTING	.00	.00	329.00	MAINT SUPP
304030	BSN SPORTS, LLC	.00	.00	1,926.00	ATH-PHYS SUP
304031	BURDESHAW S LOCK &	.00	.00	307.21	MAINT SUPP
304032	CHAMBERS LAWN SERVI	.00	.00	3,800.00	O-PURCH SERV
304033	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
304034	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
304035	CITY OF DOTHAN - UT	.00	.00	2,873.51	ELECTRICITY
304036	FLEETPRIDE, INC	20.82	.00	.00	VEHICLE PART
304037	GULFTECH FIRE & SEC	.00	.00	460.00	O-PURCH SERV
304038	COOPER KAREN LPN	.00	.00	686.08	IN-STATE
304039	CROW BURLINGAME CO	61.66	.00	.00	VEHICLE PART
304040	DAVIS OIL COMPANY O	2,915.10	.00	.00	FUEL-GAS
304041	DELAGE LANDEN	.00	.00	440.63	LEASES
304042	DCS TECHNOLOGY DEPA	430.00	.00	50.00	INSTR EQUIP
304043	FOUR STAR FREIGHTLI	2,704.60	.00	.00	VEHICLE PART
304044	GYM SERVICE & INSTA	.00	.00	33,750.00	MAINT SUPP
304045	HARDWICK JACK W	.00	.00	4,255.00	O-PURCH SERV
304046	OCC MED SOLUTIONS L	45.00	.00	.00	DRUG TEST SR
304047	JONES FRANKLIN	.00	.00	1,970.23	IN-STATE
304048	JOHNSTONE SUPPLY CO	.00	.00	150.30	MAINT SUPP
304049	KIRKLAND HEATHER	1,156.66	.00	.00	IN-STATE
304050	KW & FRY, INC	.00	.00	1,800.00	O-PURCH SERV
304051	LSW SUPREME PRESSUR	.00	.00	1,000.00	O-PURCH SERV
304052	LANE DERRICK	.00	.00	1,019.15	IN-STATE
304053	MINGLEDORFF'S INC	.00	.00	1,476.90	MAINT SUPP
304054	MORRISON JACQUELINE	.00	.00	31.44	LOCAL IN-DST
304055	JANET RAE LEGG	.00	.00	900.00	O-PURCH SERV
304056	WELLS FARGO FINANCI	.00	.00	2,137.36	EQUIP MNT AG
304057	RICHEY, LAURA	580.46	.00	.00	IN-STATE
304058	SIGNAL BOOSTERS	.00	.00	1,778.94	O-PURCH SERV
304059	SOUTHEAST AL GAS DI	.00	.00	3,495.92	NATURAL GAS
304060	THOMASON GROUP II I	.00	.00	1,680.00	O-PURCH SERV
304061	JACKNOB CORP	.00	.00	68.40	MAINT SUPP
304062	TRI STATE FENCE CO	.00	.00	29,403.00	O-PURCH SERV
304063	UNITED PARCEL SERVI	.00	.00	32.40	O-PURCH SERV
304064	WALKER EDDIE	.00	.00	475.00	O-PURCH SERV
304065	WEINGART DESIGN	.00	.00	240.63	O-INSTRCT
304066	WELLS SUPPLY, INC.	.00	.00	222.03	MAINT SUPP
304067	CERTIPORT	.00	2,890.00	.00	
304069	DCS TRANSPORTATION	743.40	.00	.00	TRNS-AL. SS

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304070	JONES RAVON	.00	14.54	.00	LOCAL IN-DST
304071	SHEPPARD LINDSEY	.00	69.15	.00	