

## Dothan City Schools

Check Register Accountability Report  
November 2019

Check	Vendor	State	Federal	Local	Purpose
005844	ADVANCED FIRE & SAF	.00	2,080.00	.00	EQUIP MNT AG
005845	ALERT SERVICES, INC	.00	.00	3,332.25	O-PURCH SERV
005846	AMAZON CAPITAL SERV	1,262.98	.00	67.99	O-INSTRCT
005847	J M ELECTRIC SUPPLY	.00	.00	989.17	MAINT SUPP
005848	JETER VENTURES, LLC	.00	.00	9,295.00	MAINT SUPP
005849	MAYER ELECTRIC SUPP	.00	.00	1,139.56	MAINT SUPP
005850	MOORE-WARREN EQUIPM	.00	74,410.00	.00	FD PROC SUPP
005851	MULLER COMMUNICATIO	32.00	.00	.00	O-INSTRCT
005852	PERSONNEL RESOURCES	.00	.00	6,033.86	OTHER COMP
005853	PRUITT COMMUNICATIO	.00	.00	1,240.00	O-PURCH SERV
005854	COMMUNITY PLAYTHING	.00	3,285.00	.00	STD CR SUPP
005855	DONELL ADAMS JR	.00	400.00	.00	FOOD SERVICE
005856	BORDEN DAIRY	.00	30,355.61	.00	PURCH FOOD
005857	COOK MELBA	1,513.00	.00	.00	O-PURCH SERV
005858	HEARD MATTHEW W	.00	4,880.50	.00	STD ED SERVE
005859	MULLER COMMUNICATIO	.00	85.66	.00	STD ED SERVE
005860	DONELL ADAMS JR	.00	.00	6,990.00	O-PURCH SERV
005861	AMAZON CAPITAL SERV	.00	.00	479.92	O-PURCH SERV
005862	ASSETGENIE INC	.00	.00	2,896.75	O-PURCH SERV
005863	CDW-G	184.00	.00	.00	
005864	CHRISTOPHER ROSE	.00	.00	812.00	O-PURCH SERV
005865	HUDSON OFFICE SUPPL	44.18	.00	.00	OFFICE SUPP
005866	J M ELECTRIC SUPPLY	.00	.00	57.70	MAINT SUPP
005867	JETER VENTURES, LLC	.00	.00	800.00	O-PURCH SERV
005868	MAYER ELECTRIC SUPP	.00	.00	238.44	MAINT SUPP
005869	MULLER COMMUNICATIO	.00	.00	5,675.55	EQUIP MNT AG
005870	PERMA BOUND	2,394.59	.00	.00	O-INSTRCT
005871	PERSONNEL RESOURCES	.00	.00	6,654.89	OTHER COMP
005872	PRO-CHEM, INC	662.55	.00	.00	VEHICLE PART
005873	PRUITT COMMUNICATIO	.00	.00	4,495.56	O-PURCH SERV
005874	SLACUM WILLIAM	.00	.00	3,410.00	O-PURCH SERV
005875	TRI STAR ENERGY, LL	15,048.14	.00	.00	FUEL-DIESEL
005876	TRI STATE GRAPHICS	.00	1,019.63	179.90	PRINT & BIND
005877	TRUCKWORX	4,471.64	.00	.00	VEHICLE PART
005878	WINZER CORPORATION	2,242.96	.00	.00	VEHICLE PART
005879	KELLY SERVICES INC	.00	1,176.07	13,240.13	O-PRO ED SER
005880	KELLY SERVICES INC	.00	1,587.71	20,840.21	O-PRO ED SER
005881	DONELL ADAMS JR	.00	.00	4,765.00	O-PURCH SERV
005882	ADS SECURITY, L.P.	.00	.00	471.25	O-PURCH SERV
005883	AMAZON CAPITAL SERV	.00	.00	251.74	OFFICE SUPP
005884	DOTHAN COMMERCIAL D	.00	.00	292.00	MAINT SUPP
005885	DOTHAN PRINTING & L	.00	547.00	.00	PRINT & BIND
005886	HOLLAND MANUFACTURI	.00	.00	275.40	O-PURCH SERV
005887	HUDSON OFFICE SUPPL	137.29	.00	.00	OFFICE SUPP
005888	INTERSTATE BATTERIE	755.70	.00	.00	VEHICLE PART
005889	KEVIN WALDING, LLC	.00	.00	26,412.82	LEGAL FEES
005890	LADI VEE'S ETIQUETT	.00	1,600.00	.00	O-PURCH SERV
005891	MOORE-WARREN EQUIPM	.00	408.00	.00	FD PROC SUPP
005892	MULLER COMMUNICATIO	.00	.00	552.35	O-GEN SUPP
005893	PERSONNEL RESOURCES	.00	.00	6,027.64	OTHER COMP
005894	REGISTER WADE	.00	.00	1,500.00	O-PURCH SERV
005895	SCREENTECH	.00	.00	894.00	O-PURCH SERV
005896	SDLC LLC	.00	.00	1,102.00	O-PURCH SERV

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005897	SUMLAR THERAPY SERV	.00	.00	8,456.07	STD ED SERVE
005898	TRI STAR ENERGY, LL	14,923.49	.00	.00	FUEL-DIESEL
005899	TRI STATE GRAPHICS	.00	191.09	.00	PRINT & BIND
005900	TRUCKWORX	10,747.34	.00	.00	VEHICLE PART
005901	TWC SERVICES, INC	.00	100.00	.00	O-PURCH SERV
005902	U S BUSINESS PRODUC	.00	1,760.00	.00	FD SER SUPP
005903	WITTICHEN SUPPLY CO	.00	.00	338.41	MAINT SUPP
005904	AMAZON CAPITAL SERV	.00	7,366.89	.00	STD CR SUPP
005905	COMMUNITY PLAYTHING	.00	870.00	.00	STD CR SUPP
005906	KAPLAN EARLY LEARNI	.00	2,068.80	.00	STD CR SUPP
005907	MED-ACOUSTICS, INC	.00	3,419.00	.00	STD CR SUPP
005908	LAUREL OAKS	.00	.00	35,795.25	O-NINSTRCT
005909	TRI STATE GRAPHICS	.00	1,097.54	.00	PRINT & BIND
005910	KELLY SERVICES INC	.00	2,135.78	18,548.70	O-PRO ED SER
005912	ADS SECURITY, L.P.	.00	.00	8,775.54	O-PURCH SERV
005913	AMAZON CAPITAL SERV	766.43	.00	.00	O-INSTRCT
005914	BOUND TO STAY BOUND	866.74	.00	.00	LBRY BOOKS
005915	DONELL ADAMS JR	.00	.00	2,200.00	LEASES
005916	AMAZON CAPITAL SERV	.00	59.96	896.65	OFFICE SUPP
005917	BORDEN DAIRY	.00	806.80	.00	PURCH FOOD
005918	BOUND TO STAY BOUND	2,142.89	.00	.00	LBRY BOOKS
005919	CHRISTOPHER ROSE	.00	.00	13,400.00	O-PURCH SERV
005920	DOTHAN PRINTING & L	.00	547.00	.00	PRINT & BIND
005921	FIRST AMERICAN COMM	.00	.00	96,067.76	O-PURCH SERV
005922	J M ELECTRIC SUPPLY	.00	41.70	642.09	MAINT SUPP
005923	JETER VENTURES, LLC	.00	.00	250.00	O-PURCH SERV
005924	MAYER ELECTRIC SUPP	.00	.00	1,626.57	MAINT SUPP
005925	MCCORD CONTRACT FLO	.00	.00	26,625.00	O-PURCH SERV
005926	MOORE-WARREN EQUIPM	.00	94.00	.00	FD PROC SUPP
005927	MULLER COMMUNICATIO	343.34	.00	3,205.15	O-INSTRCT
005928	PERSONNEL RESOURCES	.00	.00	5,774.72	OTHER COMP
005929	SEQUEL ELECTRICAL S	.00	.00	38.52	MAINT SUPP
005930	SAMUEL D SCHNEIDER	.00	1,017.80	.00	FD PROC SUPP
005931	TRANE COMPANY	.00	.00	2,414.34	O-PURCH SERV
005932	TRI STATE GRAPHICS	.00	.00	349.75	PRINT & BIND
005933	U.S. BANK NATIONAL	44,254.17	.00	.00	INTEREST
005934	WELLS FARGO BANK, N	.00	.00	15,021.00	LEASES
005935	ADS SECURITY, L.P.	.00	123.97	2,062.61	O-PURCH SERV
005936	MOBILE GLASS SERVIC	280.00	.00	.00	O-PURCH SERV
005937	HUDSON OFFICE SUPPL	28.76	.00	.00	OFFICE SUPP
005938	J M ELECTRIC SUPPLY	.00	.00	2,279.85	MAINT SUPP
005939	JETER VENTURES, LLC	.00	.00	12,481.25	O-PURCH SERV
005940	MOWREY ELEVATOR CO	.00	.00	180.25	O-PURCH SERV
005941	PERSONNEL RESOURCES	.00	.00	2,018.36	OTHER COMP
005942	SCREENTECH	.00	.00	39.00	O-PURCH SERV
005943	SAMUEL D SCHNEIDER	.00	.00	319.30	ATH-PHYS SUP
005944	TWC SERVICES, INC	.00	574.19	.00	O-PURCH SERV
029365	FIRST ALABAMA BNK/R	.00	.00	.02-	FICA
049436	TEACHERS RETIREMENT	.00	.00	.38	RETIREMENT
236429	BOWDEN KEVIN	727.16	.00	.00	IN-STATE
236430	BRANHAM TONYA	515.00	.00	.00	IN-STATE
236431	DOTHAN CITY SCHOOLS	.00	368.06	.00	TELECOMMUN
236432	DCS TECHNOLOGY DEPA	.00	15,382.69	.00	O-INSTRCT

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236433	GRIFFITH TANA	.00	247.66	.00	IN-STATE
236434	HARDEN HEATHER	907.59	.00	.00	IN-STATE
236435	WALDING AMANDA	.00	41.76	.00	LOCAL IN-DST
236436	OFFICE DEPOT	.00	7,294.60	.00	STD CR SUPP
236437	POSITIVE PROMOTIONS	.00	1,542.77	.00	STD CR SUPP
236438	JACKSON AMY	907.59	.00	.00	IN-STATE
236439	THOMAS ADRIENNA	.00	832.00	.00	OUT-OF-STATE
236440	DCS WAREHOUSE	.00	216.00	.00	OFFICE SUPP
236441	UNIFIRST CORPORATIO	.00	44.88	.00	STD CR SUPP
236442	CDW-G	969.71	.00	.00	
236444	SEVERIN INTERMEDIAT	800.00	.00	.00	REGIST FEES
236445	CHAPMAN PRODUCE INC	.00	8,880.22	.00	PURCH FOOD
236446	FLOWERS BAKING COMP	.00	5,977.82	.00	PURCH FOOD
236447	HUMITECH SE ALABAMA	.00	825.00	.00	FOOD SERVICE
236448	MERCHANTS COMPANY	.00	270,700.71	.00	PURCH FOOD
236449	MERCHANTS COMPANY	.00	3,003.81	.00	PURCH FOOD
236450	NEW NORTH FL COOPER	.00	12,071.00	.00	PURCH FOOD
236451	UNIFIRST CORPORATIO	.00	4,187.39	.00	FOOD SERVICE
236452	BOWDEN KEVIN	77.14	.00	.00	IN-STATE
236453	CHILDPPLUS SOFTWARE	.00	6,664.79	.00	O-PURCH SERV
236454	MATHIS VALERIE	.00	88.16	.00	LOCAL IN-DST
236455	ROSETTA STONE LTD	.00	3,300.00	.00	
236456	WIREGRASS MUSEUM OF	.00	3,353.39	.00	STD ED SERVE
236457	A-LABS K12, LLC	.00	.00	7,364.60	O-PURCH SERV
236458	AKINS YOLANDA	.00	58.70	.00	LOCAL IN-DST
236459	ALABAMA DEPT OF REV	.00	.00	24.25	MAINT SUPP
236460	ASCD	.00	.00	89.00	REGIST FEES
236461	AUTO VALUE OF DOTH	71.68	.00	.00	VEHICLE PART
236462	BALL LINDSAY	.00	95.53	.00	LOCAL IN-DST
236463	BANC OF AMERICA LEA	18,750.00	.00	.00	PRINCIPAL
236464	BANNERMAN MENDY	139.78	.00	.00	IN-STATE
236465	BARKER BLAKELYNN	.00	.00	34.80	LOCAL IN-DST
236466	BEAN PRISCILLA	.00	33.06	.00	LOCAL IN-DST
236467	BOUCHARD BETH	409.59	.00	.00	IN-STATE
236468	BRANDON L SMITH	.00	.00	4,575.00	N-INSTR EQP
236469	LINDSEY WEEKS	.00	.00	6,375.61	N-INSTR EQP
236470	BRENDLE SPRINKLER C	.00	.00	225.00	O-PURCH SERV
236471	BSN SPORTS	.00	.00	259.35	ATH-PHYS SUP
236472	CENTRAL PRODUCTS LL	.00	4,125.49	.00	FD SER SUPP
236473	CHAMBERS SHERILYN	.00	15.83	.00	LOCAL IN-DST
236474	CHAMBERS LAWN SERVI	.00	.00	200.00	O-PURCH SERV
236475	CIRCLE PEST CONTROL	.00	.00	365.00	O-PURCH SERV
236476	CITY OF DOTHAN - UT	.00	.00	97,710.25	ELECTRICITY
236477	COUNCIL FOR LEADERS	625.00	.00	1,184.00	REGIST FEES
236478	COE DENNIS	.00	.00	375.84	IN-STATE
236479	COLLINS BETTY	.00	.00	17.17	LOCAL IN-DST
236480	COVINGTON CYNTHIA	.00	7.19	.00	LOCAL IN-DST
236481	DANIELS CASSANDRA	.00	49.88	.00	LOCAL IN-DST
236482	DAVID L WATSON	.00	.00	922.00	CLERICAL SER
236483	DONNELL ELISHA	.00	4.41	.00	LOCAL IN-DST
236484	DONOHOO CHEVROLET L	.00	.00	25,323.85	AUTOMOBILES
236486	DUNCAN LAURA	.00	34.68	.00	LOCAL IN-DST
236487	DUKE CHRISTOPHER	.00	.00	53.30	LOCAL IN-DST

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236488	ELDER SHARON	.00	69.66	.00	LOCAL IN-DST
236489	ELDRIDGE STAN	.00	.00	128.76	IN-STATE
236490	FLEMING TAMIKA	.00	.00	49.30	LOCAL IN-DST
236491	GRIER TONYA L	.00	74.76	.00	LOCAL IN-DST
236492	GRIFFIN JACKEY	.00	43.21	.00	LOCAL IN-DST
236493	HARDWICK JACK W	.00	.00	485.00	PRINT & BIND
236494	IXL LEARNING INC	.00	.00	5,250.00	
236495	JEFFCOAT CATHY	.00	58.00	.00	LOCAL IN-DST
236496	JONES CHAD	.00	16.82	.00	LOCAL IN-DST
236497	JONES RAVON	.00	8.35	.00	LOCAL IN-DST
236498	JOHNSON MARIA	.00	.00	104.40	IN-STATE
236499	KEVIN PIPPIN	.00	.00	2,080.00	O-PURCH SERV
236500	KING SONYA A	.00	26.97	.00	LOCAL IN-DST
236501	KNH CONSULTING LLC	.00	1,286.00	.00	FOOD SERVICE
236502	KNIGHTCO, LLC	.00	.00	4,432.00	O-PURCH SERV
236503	LAPHAM CHRISTI	68.75	.00	.00	IN-STATE
236504	MARK DUNNING INDUST	.00	6,240.00	4,278.00	O-PURCH SERV
236505	MILES SUMMER	.00	.00	114.84	IN-STATE
236506	NSBA	.00	.00	5,335.00	ASSOC DUES
236507	OAKLEY MARGARET	.00	26.33	.00	LOCAL IN-DST
236508	OFFICE DEPOT	.00	.00	1,273.60	O-INSTRCT
236509	JOHNSON SHARON	.00	.00	163.91	LOCAL IN-DST
236510	REAVES ANGELA M	.00	65.31	.00	LOCAL IN-DST
236511	REGIONS FINANCIAL C	98,511.24	.00	.00	PRINCIPAL
236512	RICHARD D LAY	1,602.22	.00	.00	O-PURCH SERV
236513	RICHARDSON TIFFANY	.00	4.64	.00	LOCAL IN-DST
236514	RUFFIN DEBRA	.00	162.46	.00	LOCAL IN-DST
236515	WILLIAM BEASON	.00	.00	13,750.00	O-PURCH SERV
236516	SAMPSON DARRELL	.00	103.41	.00	LOCAL IN-DST
236517	SOUTHERN ACCOUNTING	.00	.00	314.85	O-INSTRCT
236518	SCHOOL NURSE SUPPLY	.00	.00	545.80	O-INSTRCT
236519	SENN LAVONDA	116.00	.00	.00	IN-STATE
236520	SHELLEY CRYSTAL	.00	.00	182.70	LOCAL IN-DST
236521	SMITH SHARON	.00	24.13	.00	LOCAL IN-DST
236522	SNELL ANGELIA	.00	54.69	.00	LOCAL IN-DST
236523	SOUTHEAST ALABAMA A	.00	.00	19,371.90	STD ED SERVE
236524	SPECTRACARE HEALTH	.00	.00	975.00	STD ED SERVE
236525	STEVE'S PLUMBING &	.00	2,364.00	5,836.00	O-PURCH SERV
236526	T & T LAWN	.00	.00	950.00	O-PURCH SERV
236527	TOLLIVER GENIFER	.00	78.30	.00	LOCAL IN-DST
236528	TUMBLEWEED PRESS IN	719.10	.00	.00	O-INSTRCT
236529	UNIFIRST CORPORATIO	62.81	.00	19.92	O-PURCH SERV
236530	U S POSTAL SERVICE	.00	.00	5,000.00	POSTAGE
236531	UNITED PARCEL SERVI	.00	.00	116.00	FRGHT & SHIP
236532	WALKER EDDIE	.00	.00	149.00	O-PURCH SERV
236533	WARD REX	.00	102.43	.00	LOCAL IN-DST
236534	WATTS BETHANY	.00	20.50	.00	O-PURCH SERV
236535	WELLS FARGO FINANCI	.00	.00	709.37	LEASES
236536	WEST SIDE AUTO LLC	.00	.00	1,667.44	O-PURCH SERV
236537	WRIGHT DEBRA	.00	.00	64.55	LOCAL IN-DST
236538	WRIGHT TAMMIE	.00	45.65	.00	LOCAL IN-DST
236539	WTBD, LLC	2,763.51	.00	.00	TIRES
236541	PUBLIC ED EMP. HEAL	.00	.00	1,550.00	HLTH INS

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236542	MOBILE FIXTURE & EQ	.00	114,936.00	.00	OTH EQUIP
236543	LOWE'S HOME CENTERS	.00	.00	1,159.45	MAINT SUPP
236544	KIMBERLY HOLLEY	.00	.00	32,250.66	STD ED SERVE
236545	ADK BUILDING SUPPLY	.00	.00	1,327.91	MAINT SUPP
236546	ALABAMA BEARINGS, I	.00	.00	19.20	MAINT SUPP
236547	APPLE COMPUTER, INC	.00	.00	849.00	
236548	BBVA USA	78,056.27	.00	.00	O-INSTRCT
236549	BRANSON WILLIAM D	320.00	.00	.00	O-PURCH SERV
236550	BSN SPORTS	.00	.00	20,514.54	O-PURCH SERV
236551	CHAMBERS LAWN SERVI	.00	.00	2,420.00	O-PURCH SERV
236552	CITY OF DOTHAN - UT	.00	.00	56,199.43	ELECTRICITY
236553	DOTHAN HIGH SCHOOL	.00	.00	3,604.50	ATH-PHYS SUP
236554	FEDERAL EXPRESS COR	.00	.00	27.73	O-PURCH SERV
236555	GANJE MICHAEL	.00	30.85	.00	O-PURCH SERV
236556	GLYNLYON INC	13,680.00	.00	.00	TEXTBOOKS
236557	WOW	.00	.00	1,563.76	TELEPHONE
236558	HICKS MYRA	.00	.00	99.18	LOCAL IN-DST
236559	HOLLAND KRISTI	.00	69.05	.00	O-PURCH SERV
236560	JOHNSON LEWIS E	.00	3,240.00	.00	PURCH FOOD
236561	KELLY SEED	.00	.00	6,504.00	CUST SUPP
236562	KIRKLAND HEATHER	.00	.00	598.93	IN-STATE
236563	OFFICE DEPOT	.00	178.34	5,952.63	OFFICE SUPP
236564	PATTI RUTLAND JAZZ	.00	.00	5,000.00	O-PURCH SERV
236565	QUALITY REDI-MIX LL	.00	.00	968.00	MAINT SUPP
236566	SOUTHERN ACCOUNTING	.00	.00	380.03	O-INSTRCT
236567	DUDE SOLUTIONS INC	.00	.00	12,253.50	SOFT MNT AGR
236568	SMILE MAKERS	.00	.00	47.46	O-INSTRCT
236569	T & T LAWN	.00	.00	325.00	O-PURCH SERV
236570	THOMPSON TRACTOR CO	262.00	.00	.00	O-PURCH SERV
236571	UNIFIRST CORPORATIO	.00	.00	97.21	CUST SUPP
236572	UNITED RENTALS (NOR	.00	.00	163.19	MAINT SUPP
236573	VERIZON WIRELESS	3,737.86	120.54	6,980.48	TELECOMMUN
236574	WALKER EDDIE	.00	.00	1,048.00	O-PURCH SERV
236575	WELLS SUPPLY, INC.	.00	.00	207.42	MAINT SUPP
236576	WTBD, LLC	1,343.83	.00	.00	TIRES
236577	XEROX CORPORATION	94.77	.00	.00	O-PURCH SERV
236578	AYALA MARTHA	.00	74.59	.00	LOCAL IN-DST
236579	CHILD & FAMILY SERV	.00	405.00	.00	STD ED SERVE
236580	DOTHAN CITY SCHOOLS	.00	11,276.91	.00	INDRCT COST
236581	DOTHAN CITY SCHOOLS	.00	369.40	.00	TELECOMMUN
236582	FUN AND FUNCTION, L	.00	326.47	.00	STD CR SUPP
236583	WOW	.00	62.34	.00	TELEPHONE
236584	HEARING ASSOCIATES	.00	895.11	.00	STD ED SERVE
236586	HIGHLANDS ELEMENTAR	.00	.00	225.00	O-INSTRCT
236587	HOUGHTON MIFFLIN HA	.00	1,190.00	.00	REGIST FEES
236588	JACOBS LEE	.00	156.53	.00	IN-STATE
236589	LAKESHORE EQUIPMENT	.00	6,560.70	.00	STD CR SUPP
236590	LANGUAGE LINE SERVI	33.50	.00	.00	O-INSTRCT
236591	RILEY GINA	.00	75.17	.00	LOCAL IN-DST
236592	MOCKINGBIRD COMPANY	2,200.00	.00	.00	REGIST FEES
236593	OFFICE DEPOT	.00	247.40	.00	O-INSTRCT
236594	OLEA-AMADO ANA GABR	.00	31.90	.00	LOCAL IN-DST
236595	PELUSO EMILY	.00	173.42	.00	LOCAL IN-DST

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236596	PRESCHOOL CENTER CN	.00	374.56	.00	FOOD SERVICE
236597	HUTCHESON, CARRON R	.00	218.00	.00	IN-STATE
236598	SNELL-GARCIA JHINA	71.57	.00	.00	LOCAL IN-DST
236599	SUSANNA EPPERSON	.00	350.00	.00	REGIST FEES
236600	VINSON PLUMBING & E	.00	2,700.00	.00	L&B REPAIR
236601	XEROX CORPORATION	.00	319.64	.00	LEASES
236603	ADVANCE AUTO PARTS	60.00	.00	.00	O-PURCH SERV
236604	ALABAMA DEPARTMENT	.00	6,855.92	.00	
236606	ASHFORD ELEMENTRY S	.00	250.00	.00	STD CR SUPP
236607	BRACKIN ELIZABETH	.00	59.16	.00	LOCAL IN-DST
236608	BRADFORD ANITA DIAN	.00	3,957.34	.00	STF ED SERVE
236609	CENTURYLINK	.00	284.94	.00	TELEPHONE
236610	COMEENS ANNA	.00	63.57	.00	LOCAL IN-DST
236611	COOK SHANNON	.00	.00	904.93	IN-STATE
236612	COVER ONE, INC	1,314.50	.00	.00	INSTR EQUIP
236613	FAULK KENDRA	.00	654.64	.00	IN-STATE
236614	HALES ALICIA	.00	116.00	.00	IN-STATE
236615	HEARING ASSOCIATES	.00	100.00	.00	STD ED SERVE
236616	HENDRIX LAKRESHA	.00	231.60	.00	IN-STATE
236617	HICKS SEDRICK ENRIC	.00	.00	78.30	LOCAL IN-DST
236618	HOGANS HUBELETTE	1,206.29	.00	.00	IN-STATE
236619	HOUSTON CO BOARD OF	.00	406.96	.00	STD CR SUPP
236620	INCARE TECHNOLOGIES	.00	2,750.00	.00	INSTR EQUIP
236621	LEE LINDSEY	.00	761.01	.00	IN-STATE
236622	MCKISSIC WILLIAM	.00	78.88	.00	LOCAL IN-DST
236623	MARKOVICH EMILY	.00	47.50	.00	LOCAL IN-DST
236624	MEULEMAN AUDREY	.00	89.32	.00	LOCAL IN-DST
236625	PATTI RUTLAND JAZZ	.00	35.00	.00	STD CR SUPP
236626	REED JENNIFER	.00	.00	14,000.00	O-PRO ED SER
236627	PEACOCK MELODY	.00	74.37	.00	LOCAL IN-DST
236628	UNIFIRST CORPORATIO	.00	44.88	.00	STD CR SUPP
236629	YOUNG CARL ALLEN	.00	350.00	.00	STD CR SUPP
236630	AMERICAN FIDELITY D	.00	.00	297.44	LEASES
236631	APPLE COMPUTER, INC	.00	.00	1,698.00	
236632	BACKGROUND INVESTIG	.00	.00	1,551.10	O-PURCH SERV
236633	BALL LINDSAY	.00	526.00	.00	IN-STATE
236634	BBB EDUCATIONAL ENT	.00	.00	199.00	REGIST FEES
236635	CIRCLE CITY GLASS I	.00	.00	2,672.05	O-PURCH SERV
236636	BEY FRANKLIN J	.00	.00	216.00	O-PURCH SERV
236637	MOBILE PAINT MANUFA	.00	.00	82.22	MAINT SUPP
236638	BROTEN LINDSAY BROO	.00	.00	216.00	O-PURCH SERV
236639	CANON FINANCIAL	.00	.00	1,427.28	LEASES
236640	CITY OF DOTHAN	.00	.00	1,165.00	O-PURCH SERV
236641	CITY OF DOTHAN - UT	.00	.00	81,252.06	ELECTRICITY
236642	WESTERN SURETY COMP	.00	.00	230.00	INS SERVICES
236643	COMFORT SYSTEMS USA	.00	1,745.54	.00	O-PURCH SERV
236644	COPELAND BRANDI	124.12	.00	.00	IN-STATE
236645	DOTHAN HIGH SCHOOL	.00	.00	6,545.54	ATH-PHYS SUP
236646	DOTHAN SECURITY INC	.00	.00	1,595.00	O-PURCH SERV
236647	EGGLESTON MAURICE	.00	.00	270.00	O-PURCH SERV
236648	FIELDS TYAWAN	.00	.00	216.00	O-PURCH SERV
236649	WELLS LAWRENCE ALVI	.00	.00	216.00	O-PURCH SERV
236650	GRIER TONYA L	.00	588.15	.00	IN-STATE

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Check	Vendor	State	Federal	Local	Purpose
236651	INCARE TECHNOLOGIES	12,164.00	.00	4,336.00	INSTR EQUIP
236652	JAMES DORETHA A	.00	.00	32.83	IN-STATE
236653	HAND SUPPLY COMPANY	.00	.00	62.85	MAINT SUPP
236654	LEWIS-SMITH SUPPLY	.00	.00	1,033.85	MAINT SUPP
236655	MONK KEITH D	.00	.00	680.00	O-PURCH SERV
236656	NANTZE SPRINGS	.00	.00	8.00	O-PURCH SERV
236657	NATHANAEL MEDICAL C	230.00	.00	.00	DRUG TEST SR
236658	NEAL JASON	.00	.00	216.00	O-PURCH SERV
236659	OFFICE DEPOT	.00	.00	49.00	O-INSTRCT
236660	PROJECT LEAD THE WA	.00	.00	750.00	INSTR EQUIP
236661	RED HOUSE BOOK STOR	.00	.00	722.00	O-INSTRCT
236662	REGIONS COMMERCIAL	.00	.00	9,378.72	O-PURCH SERV
236663	ROTO ROOTER SEWER S	.00	370.00	1,175.00	O-PURCH SERV
236664	WILLIAM BEASON	.00	9,800.00	17,700.00	O-PURCH SERV
236665	SCI 2 WAY	.00	.00	2,780.00	O-GEN SUPP
236666	SIGNS ETCETERA INC	.00	2,030.00	.00	N-INSTR EQP
236667	SIKES BRENDA	.00	.00	658.21	STD ED SERVE
236668	SSA	.00	.00	397.00	REGIST FEES
236669	SPECTRACARE HEALTH	.00	.00	7,356.00	STD ED SERVE
236670	TRANTECH CORPORATIO	.00	.00	1,050.00	O-PURCH SERV
236671	UNIFIRST CORPORATIO	.00	.00	182.78	O-PURCH SERV
236672	VOYAGER SOPRIS LEAR	49,894.72	.00	.00	O-INSTRCT
236673	WELLS FARGO FINANCI	.00	.00	824.99	LEASES
236674	WIREGRASS BLOCK & P	.00	.00	5,596.50	MAINT SUPP
236676	ATCO MANUFACTURING	238.68	.00	.00	VEHICLE PART
236677	BUILDERS DOOR AND H	.00	.00	60.00	MAINT SUPP
236678	BURDESHAW S LOCK &	.00	.00	665.98	MAINT SUPP
236679	CHAMBERS LAWN SERVI	.00	.00	1,735.00	O-PURCH SERV
236680	CIRCLE PEST CONTROL	45.00	.00	.00	O-PURCH SERV
236681	COMFORT SYSTEMS USA	.00	1,895.02	187.50	O-PURCH SERV
236682	CURTIS STEPHANIE	.00	.00	147.73	LOCAL IN-DST
236683	DEMCO, INC	2,782.15	.00	.00	O-INSTRCT
236684	DOTHAN COUNTERTOP &	.00	.00	80.00	MAINT SUPP
236685	FOUR STAR FREIGHTLI	124.36	.00	.00	VEHICLE PART
236686	KNH CONSULTING LLC	.00	2,490.00	.00	O-PRO SERVE
236687	MARK DUNNING INDUST	.00	.00	4,420.58	O-PURCH SERV
236688	OFFICE DEPOT	.00	.00	35.91	MAINT SUPP
236689	ROTO ROOTER SEWER S	.00	.00	170.00	O-PURCH SERV
236690	WILLIAM BEASON	.00	.00	31,600.40	O-PURCH SERV
236691	T & T LAWN	.00	.00	950.00	O-PURCH SERV
236692	UNIFIRST CORPORATIO	65.37	.00	11.17	O-PURCH SERV
236693	WALKER EDDIE	.00	.00	149.00	O-PURCH SERV
236694	WYATT SASSER CONSTR	.00	.00	3,819.20	ARCHITECT
236695	WTBD, LLC	36.95	.00	.00	O-PURCH SERV
236697	CITY OF DOTHAN - UT	.00	.00	20,784.00	ELECTRICITY
236698	WOW	.00	.00	2,342.97	O-PURCH SERV
236699	SOUTHERN COACHES IN	.00	.00	1,824.00	TRNS-AL. SS
236704	AMERICAN FIDELITY D	.00	.00	40,386.35	ASST (AIDE)
236706	ADMINISTRATION AFA	.00	.00	3,798.31	EMP BENEFITS
236731	TEXAS LIFE INSURANC	.00	.00	8,986.77	ASST (AIDE)
237057	REGIONS COMMERCIAL	.00	2,650.26	2,749.68	OUT-OF-STATE
272392	FIRST ALABAMA BNK/R	.00	.00	.15-	FICA
477222	FIRST ALABAMA BNK/R	.00	.00	.01-	FICA

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Check	Vendor	State	Federal	Local	Purpose
666260	FIRST ALABAMA BNK/R	.00	.00	.03-	FICA