

## Dothan City Schools

Check Register Accountability Report  
October 2019

Check	Vendor	State	Federal	Local	Purpose
005802	KELLY SERVICES INC	.00	1,836.58	17,807.78	O-PRO ED SER
005803	KELLY SERVICES INC	.00	1,813.69	17,185.08	O-PRO ED SER
005804	DONELL ADAMS JR	.00	.00	135.00	O-PURCH SERV
005805	MOBILE GLASS SERVIC	565.00	.00	.00	VEHICLE PART
005806	HOLLAND MANUFACTURI	.00	.00	518.40	O-PURCH SERV
005807	HUDSON OFFICE SUPPL	26.90	.00	.00	OFFICE SUPP
005808	J M ELECTRIC SUPPLY	.00	.00	283.32	MAINT SUPP
005809	JETER VENTURES, LLC	.00	.00	250.00	O-PURCH SERV
005810	MAYER ELECTRIC SUPP	.00	.00	4,699.24	MAINT SUPP
005811	MCCORD CONTRACT FLO	.00	.00	1,480.00	O-PURCH SERV
005812	MOWREY ELEVATOR CO	.00	.00	180.25	O-PURCH SERV
005813	PERSONNEL RESOURCES	.00	.00	12,333.75	OTHER COMP
005814	SCREENTECH	1,061.28	.00	.00	O-INSTRCT
005815	SEQUEL ELECTRICAL S	.00	.00	122.31	MAINT SUPP
005816	SLACUM WILLIAM	.00	.00	495.00	O-PURCH SERV
005817	TRI STAR ENERGY, LL	15,188.02	.00	.00	FUEL-DIESEL
005818	TRI STATE GRAPHICS	.00	.00	54.95	OFFICE SUPP
005819	TWC SERVICES, INC	.00	1,841.87	.00	O-PURCH SERV
005820	U S BUSINESS PRODUC	188.18	.00	.00	VEHICLE PART
005821	WITTICHEN SUPPLY CO	.00	.00	2,957.79	MAINT SUPP
005822	KELLY SERVICES INC	.00	1,734.25	17,355.85	O-PRO ED SER
005823	KELLY SERVICES INC	.00	1,266.90	21,181.35	O-PRO ED SER
005824	AMAZON CAPITAL SERV	.00	285.00	.00	STD CR SUPP
005825	LEWIS STARLA	.00	183.00	.00	OUT-OF-STATE
005826	MULLER COMMUNICATIO	.00	122.43	.00	STD ED SERVE
005827	LAUREL OAKS	.00	.00	35,553.88	O-NINSTRCT
005828	RIGGS JAMES C	.00	3,907.80	.00	OUT-OF-STATE
005829	WRIGHT CAROL	.00	647.75	.00	OUT-OF-STATE
005830	DONELL ADAMS JR	.00	.00	1,630.00	O-PURCH SERV
005831	ADS SECURITY, L.P.	.00	.00	974.23	O-PURCH SERV
005832	HUDSON OFFICE SUPPL	91.79	.00	215.71	OFFICE SUPP
005833	MAYER ELECTRIC SUPP	.00	.00	3,308.01	MAINT SUPP
005834	MULLER COMMUNICATIO	.00	.00	4,636.53	EQUIP MNT AG
005835	PERSONNEL RESOURCES	.00	.00	5,546.13	OTHER COMP
005836	PREMIERE SPEAKERS B	.00	.00	4,250.00	STF ED SERVE
005837	SAMUEL D SCHNEIDER	.00	.00	23,739.31	MAINT SUPP
005838	TRANE COMPANY	.00	.00	5,443.53	O-PURCH SERV
005839	TRUCKWORX	97.15	.00	.00	VEHICLE PART
005840	TWC SERVICES, INC	.00	150.12	.00	O-PURCH SERV
005841	U.S. BANK NATIONAL	44,254.17	.00	.00	INTEREST
005842	WELLS FARGO BANK, N	.00	.00	15,021.00	LEASES
005843	WITTICHEN SUPPLY CO	.00	.00	335.98	MAINT SUPP
044082	TEACHERS RETIREMENT	.00	.00	27.00	RETIREMENT
103119	DOTHAN CITY SCHOOLS	.00	.00	1,175.00	O-PURCH SERV
236105	AMAZON CAPITAL SERV	69.29	.00	.00	OFFICE SUPP
236106	DOTHAN CITY SCHOOLS	.00	10,110.45	.00	INDRCT COST
236107	DOTHAN CITY SCHOOLS	.00	205,533.74	.00	BLD-IMPROVE
236108	MCCALL CHARLES R JR	.00	113.10	.00	IN-STATE
236109	MARKOVICH EMILY	.00	26.69	.00	LOCAL IN-DST
236118	A-LABS K12, LLC	.00	.00	8,985.64	O-PURCH SERV
236119	ABBCO SERVICE CORPO	.00	.00	50,217.00	O-PURCH SERV
236120	DONELL ADAMS JR	.00	75.00	.00	O-PURCH SERV
236121	AFASSCO	.00	241.90	.00	FOOD SERVICE

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236122	AGF MACHINERY LLC	.00	.00	10,216.63	MAINT SUPP
236123	AMAZON CAPITAL SERV	33.99	.00	368.63	O-INSTRCT
236124	CHARLES E ARNEY	.00	.00	3,535.95	O-PURCH SERV
236125	MOBILE PAINT MANUFA	.00	.00	485.00	MAINT SUPP
236126	BRIGGS MARKETING IN	.00	.00	495.00	NON-IN SFTWR
236127	BOUND TO STAY BOUND	42.18	.00	.00	O-INSTRCT
236128	BSN SPORTS	.00	.00	1,570.80	ATH-PHYS SUP
236129	BURDESHAW S LOCK &	.00	.00	18.96	MAINT SUPP
236130	CHAMBERS LAWN SERVI	.00	.00	1,215.00	O-PURCH SERV
236131	CIRCLE PEST CONTROL	.00	.00	365.00	O-PURCH SERV
236132	CITY OF DOTHAN	.00	.00	15,003.58	O-PURCH SERV
236133	CITY OF DOTHAN - UT	.00	.00	58,767.56	ELECTRICITY
236134	CJH CONSULTING LLC	.00	1,175.00	.00	O-PRO ED SER
236135	COMFORT SYSTEMS USA	.00	4,330.25	999.89	O-PURCH SERV
236136	COOK'S PEST CONTROL	.00	.00	35.00	O-PURCH SERV
236137	DEMCO, INC	4,231.20	.00	.00	O-INSTRCT
236138	DORSEY MEAGAN	.00	.00	83.98	LOCAL IN-DST
236139	HARDWICK JACK W	.00	.00	2,946.00	PRINT & BIND
236140	HUDSON OFFICE SUPPL	.00	.00	62.49	MAINT SUPP
236141	HUMITECH SE ALABAMA	.00	110.00	.00	FOOD SERVICE
236142	J M ELECTRIC SUPPLY	.00	19.95	130.82	MAINT SUPP
236143	JETER VENTURES, LLC	.00	.00	432.50	O-PURCH SERV
236144	KEVIN WALDING, LLC	.00	.00	29,691.25	LEGAL FEES
236145	KING SONYA A	.00	24.48	.00	LOCAL IN-DST
236146	KW & FRY, INC	.00	.00	14,800.00	O-PURCH SERV
236147	LAKESHORE EQUIPMENT	166.96	.00	.00	O-INSTRCT
236148	LEWIS-SMITH SUPPLY	.00	52.79	619.14	MAINT SUPP
236149	LOWE'S HOME CENTERS	9,182.37	990.70	605.01	O-INSTRCT
236150	MAYER ELECTRIC SUPP	.00	.00	2,071.58	MAINT SUPP
236151	MARK DUNNING INDUST	.00	.00	6,669.88	O-PURCH SERV
236152	MCCORD CONTRACT FLO	.00	.00	1,185.00	MAINT SUPP
236153	MOORE-WARREN EQUIPM	.00	59,966.00	.00	FD SER SUPP
236154	MULLER COMMUNICATIO	.00	375.00	.00	EQUIP MNT AG
236155	OFFICE DEPOT	199.98	522.06	1,087.60	O-INSTRCT
236156	OMUSSEE C & D LLC	.00	.00	566.25	MAINT SUPP
236157	OPEN UP RESOURCES	1,600.00	.00	.00	O-INSTRCT
236158	PERSONNEL RESOURCES	.00	.00	3,204.66	O-PURCH SERV
236159	SOUTH ALABAMA BRICK	.00	.00	67.00	MAINT SUPP
236160	PRUITT COMMUNICATIO	.00	.00	48,850.00	O-PURCH SERV
236161	MARTY ROBBINS ROOFI	279,444.00	.00	.00	BLD-IMPROVE
236162	ROTO ROOTER SEWER S	.00	.00	340.00	O-PURCH SERV
236163	WILLIAM BEASON	.00	.00	25,865.00	O-PURCH SERV
236164	SLACUM WILLIAM	.00	.00	2,200.00	O-PURCH SERV
236165	T & T LAWN	.00	.00	325.00	O-PURCH SERV
236166	TWC SERVICES, INC	.00	300.83	.00	O-PURCH SERV
236167	UNITED RENTALS (NOR	.00	.00	940.53	MAINT SUPP
236168	U S BUSINESS PRODUC	.00	.00	4,350.00	FURN AND FIX
236169	UNITED PARCEL SERVI	.00	.00	116.00	FRGHT & SHIP
236170	WALKER EDDIE	.00	.00	673.00	O-PURCH SERV
236171	JOHN WILEY & SONS,	403.48	.00	.00	TEXTBOOKS
236172	WILLIAMS MARK	.00	.00	1,178.58	IN-STATE
236173	WIREGRASS CONSTRUCT	.00	.00	9,629.20	LAND IMPROVE
236174	WITTICHEN SUPPLY CO	.00	.00	790.79	MAINT SUPP

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236175	WYATT SASSER CONSTR	.00	.00	1,685,826.00	BLD-IMPROVE
236176	MATHIS VALERIE	.00	92.80	.00	LOCAL IN-DST
236177	ADS SECURITY, L.P.	.00	.00	260.00	O-PURCH SERV
236178	APPLE COMPUTER, INC	849.00	.00	.00	
236179	BEAN PRISCILLA	.00	42.80	.00	LOCAL IN-DST
236180	BUDS AND BLOSSOMS N	.00	.00	12,600.00	O-PURCH SERV
236181	CDW-G	1,822.86	.00	.00	O-INSTRCT
236182	CITY OF DOTHAN - UT	.00	.00	538.34	ELECTRICITY
236183	COMFORT SYSTEMS USA	.00	.00	1,086.61	O-PURCH SERV
236184	CURETON HEATING & C	.00	.00	1,600.00	O-PURCH SERV
236185	SAFE-WAY FIKES INC	.00	.00	125.00	CUST SUPP
236186	GRIFFIN JACKEY	.00	36.02	.00	LOCAL IN-DST
236187	INTEGRATED POWER SE	.00	.00	2,396.74	MAINT SUPP
236188	MAYER ELECTRIC SUPP	.00	.00	140.67	MAINT SUPP
236189	MCLEAN FULISHA	.00	20.42	.00	LOCAL IN-DST
236190	CEMEX INC	.00	.00	3,928.00	MAINT SUPP
236191	SEVERIN INTERMEDIAT	800.00	.00	.00	REGIST FEES
236192	TRI STATE GRAPHICS	.00	.00	1,772.22	O-GEN SUPP
236193	ADVANCED FIRST AID	.00	.00	2,614.00	O-GEN SUPP
236194	ALLIED BOOK COMPANY	4,296.75	.00	.00	TEXTBOOKS
236195	APPLE COMPUTER, INC	2,748.00	.00	.00	
236196	DOS TERRA LIMITED L	3,500.00	.00	.00	STF ED SERVE
236197	EDUCATIONAL IMPACT,	1,750.00	.00	.00	O-INSTRCT
236198	H & H HOME & TRUCK	.00	.00	2,700.00	N-INSTR EQP
236199	HAYDEN-MCNEIL LLC	353.89	.00	.00	TEXTBOOKS
236200	WOW	.00	62.31	.00	TELEPHONE
236201	CORBITT SHERRY	.00	116.00	.00	IN-STATE
236202	OFFICE DEPOT	.00	.00	.00	OFFICE SUPP
236203	SAM S	.00	4,283.99	.00	STD CR SUPP
236204	TABOR PEST CONTROL	.00	1,300.00	.00	O-PURCH SERV
236205	UNIFIRST CORPORATIO	.00	44.88	.00	STD CR SUPP
236206	WALMART SUPERCENTER	.00	2,232.20	.00	STD CR SUPP
236208	PUBLIC ED EMP. HEAL	59,786.69	9,733.33	800.00	HLTH INS
236209	BLANKENSHIP KIMBERL	.00	761.01	.00	IN-STATE
236210	CHILD AND FAMILY SE	.00	1,120.00	.00	O-PRO ED SER
236211	CLAY CARLA	.00	966.33	.00	IN-STATE
236212	MCCOY TIFFANY	.00	955.89	.00	IN-STATE
236213	DYER ALYSSA	.00	860.41	.00	IN-STATE
236214	HALES ALICIA	.00	625.41	.00	IN-STATE
236215	KENYON MELISSA	.00	340.83	.00	IN-STATE
236216	MCKINNON CINDY	.00	137.25	.00	IN-STATE
236217	STANLEY MARIE	.00	955.89	.00	IN-STATE
236218	TAYLOR HELEN C	.00	332.13	.00	IN-STATE
236219	TIPTON SHANNON	.00	836.53	.00	IN-STATE
236220	PEACOCK MELODY	.00	631.31	.00	OUT-OF-STATE
236221	UNIFIRST CORPORATIO	.00	44.88	.00	STD CR SUPP
236222	CUNNINGHAM CAROL	.00	975.61	.00	IN-STATE
236223	WARD SHATANYA	.00	625.41	.00	IN-STATE
236224	AUTO VALUE OF DOTH	196.52	.00	.00	VEHICLE PART
236225	BACKGROUND INVESTIG	.00	.00	1,528.85	O-PURCH SERV
236226	CIRCLE CITY GLASS I	.00	.00	90.00	MAINT SUPP
236227	MOBILE PAINT MANUFA	.00	.00	659.26	MAINT SUPP
236228	BLUE HORIZON FLUIDS	473.10	.00	.00	VEHICLE PART

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236229	BONDYS FORD	31.05	.00	.00	VEHICLE PART
236230	INTERSTATE BILLING	.00	.00	6,278.18	MAINT SUPP
236231	BUILDERS DOOR AND H	.00	.00	289.00	MAINT SUPP
236232	CHAMBERS LAWN SERVI	.00	.00	2,640.00	O-PURCH SERV
236233	CIRCLE PEST CONTROL	45.00	.00	.00	O-PURCH SERV
236234	CITY OF DOTHAN - UT	.00	.00	43,718.96	ELECTRICITY
236235	COE DENNIS	.00	.00	196.04	IN-STATE
236236	COMFORT SYSTEMS USA	.00	7,827.93	.00	O-PURCH SERV
236237	CURETON HEATING & C	.00	.00	3,200.00	O-PURCH SERV
236238	DAVID L WATSON	.00	.00	922.00	CLERICAL SER
236239	DAVIS OIL COMPANY O	1,915.34	.00	.00	FUEL-GAS
236240	DEMCO INC	8,897.18	.00	.00	O-INSTRCT
236241	DOTHAN SECURITY INC	.00	.00	704.00	O-PURCH SERV
236242	DUKE CHRISTOPHER	.00	.00	45.24	IN-STATE
236243	SEAN KOGUTZ	.00	.00	625.00	O-PURCH SERV
236244	FASTENER SERVICE, I	.00	.00	63.80	MAINT SUPP
236245	FAULK SHERI	.00	.00	5.00	O-GEN SUPP
236246	FEDERAL EXPRESS COR	.00	.00	63.87	PRINT & BIND
236247	G & M STARTER & SER	748.00	.00	.00	VEHICLE PART
236248	MOBILE FIXTURE & EQ	.00	.00	211,241.00	OTH EQUIP
236249	WOW	.00	.00	18,242.41	TELEPHONE
236250	GREAT AMERICAN INSU	.00	.00	3,833.00	INS SERVICES
236251	GRIER TONYA L	.00	172.52	.00	LOCAL IN-DST
236252	JONES FRANKLIN	.00	.00	327.15	IN-STATE
236253	JOHNSON MARIA	.00	.00	392.96	IN-STATE
236254	KNIGHT'S AUTO REPAI	65.00	.00	.00	O-PURCH SERV
236255	KNIGHTCO, LLC	.00	.00	3,720.00	O-PURCH SERV
236256	KW & FRY, INC	.00	.00	8,700.00	O-PURCH SERV
236257	LAFAYETTE AUTO-AIR	43.75	.00	.00	VEHICLE PART
236258	LEWIS-SMITH SUPPLY	.00	.00	2,922.43	MAINT SUPP
236259	MCGOWAN JIMMY H	.00	.00	570.00	O-PURCH SERV
236260	MARK DUNNING INDUST	.00	6,240.00	4,278.00	O-PURCH SERV
236261	MERCHANTS COMPANY	.00	7,914.40	.00	PURCH FOOD
236262	MERCHANTS COMPANY	.00	73.59	.00	PURCH FOOD
236263	NANTZE SPRINGS	.00	.00	8.00	O-PURCH SERV
236264	NATHANAEL MEDICAL C	90.00	.00	.00	DRUG TEST SR
236265	OPPERT LEAH	.00	.00	268.12	IN-STATE
236266	PERFORMANCE RESTORA	.00	784.55	.00	O-PURCH SERV
236267	PIEDRA MARYBETH	277.48	.00	.00	IN-STATE
236268	QUALITY REDI-MIX LL	.00	.00	6,256.00	O-PURCH SERV
236269	ROTO ROOTER SEWER S	.00	195.00	700.00	O-PURCH SERV
236270	WILLIAM BEASON	.00	.00	45,020.00	O-PURCH SERV
236271	BURNS NICOLE	258.68	.00	.00	IN-STATE
236272	STRICKLAND BRETT	.00	.00	390.79	IN-STATE
236273	T & T LAWN	.00	.00	1,900.00	O-PURCH SERV
236274	THOMPSON TRACTOR CO	6,641.17	.00	.00	O-PURCH SERV
236275	UNIFIRST CORPORATIO	62.81	.00	182.78	O-PURCH SERV
236276	VANCE ABIGAIL	.00	.00	2,468.25	O-PURCH SERV
236277	WALKER EDDIE	.00	.00	149.00	O-PURCH SERV
236278	WTBD, LLC	380.77	.00	.00	O-PURCH SERV
236279	XEROX CORPORATION	101.23	.00	.00	O-PURCH SERV
236280	ALABAMA ASSOCIATION	.00	.00	35.00	REGIST FEES
236282	DOTHAN CITY SCHOOLS	.00	7,951.69	.00	INDRCT COST

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236284	BAILEY KAREN A	.00	7,000.00	.00	STF ED SERVE
236285	BURDESHAW GINA	.00	134.56	.00	IN-STATE
236286	JON R SCHMUNK	.00	656.25	.00	STD ED SERVE
236287	DCS TRANSPORTATION	.00	634.35	.00	STD CR SUPP
236288	HERRING DEEYA	.00	137.25	.00	IN-STATE
236289	LEVERETTE KIMBERLY	.00	828.41	.00	IN-STATE
236290	MEIGS JOEY	.00	174.00	.00	IN-STATE
236291	SUNSET SURVIVAL & F	.00	1,932.91	.00	STD CR SUPP
236292	THOMAS ADRIENNA	.00	447.00	.00	IN-STATE
236293	WIREGRASS MUSEUM OF	.00	7,500.00	.00	STD ED SERVE
236294	AMERICAN FIDELITY D	.00	.00	297.44	LEASES
236295	ASCENSION PROGRAM M	.00	.00	10,560.00	O-PURCH SERV
236296	AUTO VALUE OF DOTHAN	801.54	.00	.00	VEHICLE PART
236297	CANON FINANCIAL	.00	.00	1,098.61	LEASES
236298	CAPITOL MATERIALS I	.00	.00	464.04	MAINT SUPP
236299	CHAMBERS DONNIE	329.83	.00	.00	IN-STATE
236300	CHAMBERS LAWN SERVI	.00	.00	645.00	O-PURCH SERV
236301	CITY OF DOTHAN	.00	.00	1,165.00	O-PURCH SERV
236302	CITY OF DOTHAN - UT	.00	.00	49,489.87	ELECTRICITY
236303	COUNCIL FOR LEADERS	.00	.00	1,015.00	O-GEN SUPP
236304	COMFORT SYSTEMS USA	.00	4,857.99	.00	O-PURCH SERV
236305	DAVID L WATSON	.00	.00	6,121.88	CLERICAL SER
236306	DEMCO INC	3,207.28	.00	.00	O-INSTRCT
236307	DEMCO, INC	1,311.37	.00	.00	INSTR EQUIP
236308	DOTHAN COUNTERTOP &	.00	.00	1,096.00	MAINT SUPP
236309	DOTHAN SIGN DESIGNS	10.00	.00	.00	VEHICLE PART
236310	ECOLAB INC	.00	.00	42.53	OFFICE SUPP
236311	GREAT AMERICAN INSU	.00	.00	2,150.00	INS SERVICES
236312	LAWRENCE REBECCA JO	.00	.00	40.53	O-PURCH SERV
236313	LEWIS-SMITH SUPPLY	.00	.00	938.89	MAINT SUPP
236314	MERCHANTS COMPANY	.00	22.30	.00	PURCH FOOD
236315	MONAHAN & SONS, INC	.00	.00	11,385.00	MAINT SUPP
236316	BRADLEY HANNAH	111.71	.00	.00	IN-STATE
236317	WILLIAMS JENNIFER	.00	.00	154.00	IN-STATE
236318	REGIONS COMMERCIAL	.00	.00	41.62	IN-STATE
236319	ROTO ROOTER SEWER S	.00	225.00	325.00	O-PURCH SERV
236320	WILLIAM BEASON	.00	.00	26,683.63	O-PURCH SERV
236321	SCI 2 WAY	.00	.00	1,390.00	O-GEN SUPP
236322	SLINGLUFF INSURANCE	.00	.00	5,632.65	INS SERVICES
236323	SMITH LORI	89.32	.00	.00	IN-STATE
236324	SOUTHEAST AL GAS DI	.00	.00	1,284.96	NATURAL GAS
236325	SOUTHERN COMPRESSOR	.00	.00	111.53	O-PURCH SERV
236326	T & T LAWN	.00	.00	325.00	O-PURCH SERV
236327	THOMPSON TRACTOR CO	616.59	.00	.00	VEHICLE PART
236328	UNIFIRST CORPORATIO	65.37	.00	129.23	O-PURCH SERV
236329	UNIVERSITY OF ALABA	200.00	.00	.00	REGIST FEES
236330	VERIZON WIRELESS	325.48	120.54	8,181.66	TELECOMMUN
236331	WALKER EDDIE	.00	.00	524.00	O-PURCH SERV
236332	MOBILE COMMUNICATIO	.00	.00	7,260.00	O-INSTRCT
236333	WEST SIDE AUTO LLC	.00	.00	3,332.50	MAINT SUPP
236334	WHATLEY PAULA	122.96	.00	.00	IN-STATE
236335	WTBD, LLC	226.84	.00	.00	TIRES
236338	STATE OF ALABAMA	.00	.00	960.50	

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236340	ASHFORD HIGH SCHOOL	.00	.00	120.00	REGIST FEES
236341	INTERSTATE BILLING	.00	.00	35.40	MAINT SUPP
236342	BSN SPORTS	.00	.00	3,526.96	ATH-PHYS SUP
236343	CAPITOL MATERIALS I	.00	.00	42.45	MAINT SUPP
236344	CENTER FOR EDUCATIO	.00	.00	154.95	O-PURCH SERV
236345	CITY OF DOTHAN - UT	.00	.00	3,947.38	ELECTRICITY
236346	COUNCIL FOR LEADERS	764.00	.00	.00	REGIST FEES
236347	COMFORT SYSTEMS USA	.00	28,846.39	749.38	O-PURCH SERV
236348	CROOM ASHLEY	.00	.00	108.46	LOCAL IN-DST
236349	DARYL W MCGOUGH	.00	.00	8,121.37	O-PURCH SERV
236350	DOTHAN CIVIC CENTER	.00	.00	1,000.00	STF ED SERVE
236351	DOTHAN HIGH SCHOOL	.00	.00	8,395.00	TRNS-AL. SS
236352	DOTHAN PREPARATORY	.00	.00	1,166.25	TRNS-AL. SS
236353	DOTHAN SECURITY INC	.00	.00	704.00	O-PURCH SERV
236354	DOTHAN TECHNOLOGY C	.00	.00	288.00	PRINT & BIND
236355	S & E SITE DEVELOPM	.00	.00	109,925.00	O-PURCH SERV
236356	GREENWOOD REGINALD	.00	7.70	.00	O-PURCH SERV
236357	HARDWICK JACK W	.00	.00	816.00	ATH-PHYS SUP
236358	JACKSON TROPHIES &	.00	.00	37.50	OFFICE SUPP
236359	KNIGHTCO, LLC	.00	.00	1,238.00	MAINT SUPP
236360	LEAF CAPITAL FUNDIN	.00	.00	298.19	EQUIP MNT AG
236361	LEWIS-SMITH SUPPLY	.00	127.75	337.04	MAINT SUPP
236362	BRADLEY HANNAH	36.08	.00	.00	IN-STATE
236363	SANDERS SHERRONDA	.00	.00	192.56	IN-STATE
236364	DUDE SOLUTIONS INC	.00	.00	11,132.07	O-PURCH SERV
236365	SEAY SEAY & LITCHFI	.00	.00	279,995.18	ARCHITECT
236366	SOUTHERN COACHES IN	.00	.00	1,972.00	TRANS O-PVDR
236367	SPELLINGCITY.COM	1,275.00	.00	.00	O-GEN SUPP
236368	SSA	.00	.00	794.00	REGIST FEES
236369	UNIFIRST CORPORATIO	.00	.00	938.90	O-PURCH SERV
236370	UNITED STATES POST	.00	.00	165.00	OFFICE SUPP
236371	VINSON PLUMBING & E	.00	.00	2,921.00	O-PURCH SERV
236372	WELLS FARGO FINANCI	.00	.00	877.08	LEASES
236375	AMERICAN FIDELITY D	.00	.00	40,620.05	ASST (AIDE)
236377	ADMINISTRATION AFA	.00	.00	3,798.31	EMP BENEFITS
236406	TEXAS LIFE INSURANC	.00	.00	9,012.37	ASST (AIDE)
236700	REGIONS COMMERCIAL	800.00	.00	5,818.78	REGIST FEES
543985	FIRST ALABAMA BNK/R	.00	.00	.01	FICA
544917	FIRST ALABAMA BNK/R	.00	.00	.01	FICA
790476	FIRST ALABAMA BNK/R	.00	.00	.48-	FICA