

Dothan City Schools

Check Register Accountability Report
June 2014

Check	Vendor	State	Federal	Local	Purpose
000752	ACP DIRECT	.00	499.90	.00	O-INSTRCT
000753	CAMBIUM LEARNING	.00	2,393.85	.00	O-INSTRCT
000754	COOK MELBA	1,088.00	.00	.00	O-PURCH SERV
000755	COOLE SCHOOL	.00	1,023.40	.00	PRINT & BIND
000756	SCANTRON	.00	559.86	.00	O-INSTRCT
000757	TRI STATE GRAPHICS	.00	779.20	.00	PRINT & BIND
000758	MELANIE COTTER PH D	.00	.00	900.00	STD ED SERVE
000759	DOTHAN JANITORIAL &	.00	.00	2,115.43	CUST SUPP
000760	H & M FOOD EQUIPMEN	.00	838.41	.00	O-PURCH SERV
000761	HEARD MATTHEW	.00	.00	1,580.00	STD ED SERVE
000762	HOME OIL CO.	29,805.13	.00	.00	FUEL-DIESEL
000763	HOUSTON PRINTING CO	.00	.00	1,497.00	PRINT & BIND
000764	HUDSON OFFICE SUPPL	.00	.00	455.93	O-INSTRCT
000765	HULON COMMUNICATION	.00	.00	85.00	O-PURCH SERV
000766	J M ELECTRIC SUPPL	.00	.00	114.98	MAINT SUPP
000767	MAYER ELECTRIC SUPP	.00	.00	1,390.80	MAINT SUPP
000768	LOGISTIC SERVICES O	.00	.00	426.85	O-PURCH SERV
000769	MOORE-WARREN EQUIPM	.00	72.80	.00	FD PROC SUPP
000770	MULLER COMMUNICATIO	.00	.00	1,439.27	SOFT MNT AGR
000771	NEW PIG CORPORATION	732.54	.00	.00	O-PURCH SERV
000772	PREVATT LYNDA	2,240.00	.00	.00	STD ED SERVE
000773	RELIABLE SERVICE CO	.00	1,813.49	36.00	O-PURCH SERV
000774	REXEL	.00	.00	57.33	MAINT SUPP
000775	MARTY ROBBINS ROOFI	.00	309.92	681.19	O-PURCH SERV
000776	SANDERS SECURITY IN	25,466.85	57.50	4,444.16	BLD-IMPROVE
000777	SEQUEL ELECTRICAL S	.00	.00	456.43	MAINT SUPP
000778	SERVICE INDUSTRIAL	.00	.00	101.00	CUST SUPP
000779	SSE EQUIPMENT & SUP	.00	594.00	.00	FD PROC SUPP
000780	TRANSPORTATION SOUT	358.32	.00	.00	VEHICLE PART
000781	TRI STATE GRAPHICS	.00	.00	48.75	PRINT & BIND
000782	TRUCKWORX	76.42	.00	.00	VEHICLE PART
000783	U S BUSINESS PRODUC	.00	.00	1,506.00	CUST SUPP
000784	WINZER CORPORATION	1,057.12	.00	.00	VEHICLE PART
000785	WIREGRASS REHABILIT	.00	.00	1,105.00	O-PURCH SERV
000786	CDW-G	.00	6,093.05	.00	O-INSTRCT
000787	FAMILY SERVICES CEN	5,593.77	.00	.00	O-PURCH SERV
000788	HEARD MATTHEW	3,550.00	.00	.00	O-PURCH SERV
000789	MULLER COMMUNICATIO	157.98	755.17	.00	O-INSTRCT
000790	LAUREL OAKS	.00	7,645.07	32,172.25	STD ED SERVE
000791	ALABAMA CONTRACT SA	.00	.00	1,950.00	O-PURCH SERV
000792	BORDEN DAIRY	.00	37,783.71	.00	PURCH FOOD
000793	CDW-G	282.90	.00	91.26	O-INSTRCT
000794	EARTHGRAINS BAKING	.00	6,832.29	.00	PURCH FOOD
000795	HARDWICK HAUSE & SE	.00	.00	11,894.40	LEGAL FEES
000796	HUDSON OFFICE SUPPL	.00	47.40	.00	OFFICE SUPP
000797	HULON COMMUNICATION	.00	.00	210.00	O-PURCH SERV
000798	MAYER ELECTRIC SUPP	.00	.00	67.36	O-INSTRCT
000799	LOGISTIC SERVICES O	.00	448.40	1,062.59	O-PURCH SERV
000800	MOWREY ELEVATOR CO	.00	.00	175.00	O-PURCH SERV
000801	PRUITT COMMUNICATIO	7,414.70	.00	.00	O-PURCH SERV
000802	SUMLAR THERAPY SERV	.00	.00	8,171.17	STD ED SERVE
000803	CDW-G	.00	7,900.20	.00	INSTR EQUIP
000804	TRI STATE GRAPHICS	.00	69.95	.00	PRINT & BIND

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000805	ADAMS PEST CONTROL	.00	525.00	.00	FOOD SERVICE
000806	BORDEN DAIRY	.00	1,227.32	.00	PURCH FOOD
000807	CDW-G	.00	.00	6,989.00	NON-IN SFTWR
000808	DOTHAN JANITORIAL &	.00	.00	490.90	CUST SUPP
000809	EARTHGRAINS BAKING	.00	623.29	.00	PURCH FOOD
000810	H & M FOOD EQUIPMEN	.00	1,762.62	.00	O-PURCH SERV
000811	HULON COMMUNICATION	.00	.00	335.00	O-PURCH SERV
000812	INTERSTATE BATTERIE	1,479.00	.00	38.40	DP SUPPLIES
000813	MULLER COMMUNICATIO	195.00	.00	1,280.00	O-INSTRCT
000814	PRUITT COMMUNICATIO	.00	.00	4,540.00	O-PURCH SERV
000815	RELIABLE SERVICE CO	.00	856.63	.00	O-PURCH SERV
000816	SOUTHERN LINC	.00	.00	610.36	TELECOMMUN
000817	SSE EQUIPMENT & SUP	.00	.00	348.35	CUST SUPP
000818	TRI STATE GRAPHICS	.00	.00	1,542.10	OFFICE SUPP
000819	WIREGRASS REHABILIT	.00	.00	1,380.00	O-PURCH SERV
000820	CDW-G	.00	3,105.72	.00	O-INSTRCT
000821	WORTHINGTON DIRECT	1,000.00	.00	4,199.31	O-INSTRCT
000822	CDW-G	6,732.00	.00	2,060.40	O-INSTRCT
000823	DEMCO MEDIA	539.78	.00	.00	STD CR SUPP
000824	DOTHAN INDUSTRIAL H	.00	.00	268.03	MAINT SUPP
000825	DOTHAN JANITORIAL &	566.40	.00	24.64	O-PURCH SERV
000826	GOPHER	102.48	.00	1,268.05	O-INSTRCT
000827	H & M FOOD EQUIPMEN	.00	1,756.43	.00	O-PURCH SERV
000828	HOME OIL CO.	26,803.45	.00	.00	FUEL-DIESEL
000829	HUDSON OFFICE SUPPL	.00	.00	349.74	MAINT SUPP
000830	MAYER ELECTRIC SUPP	.00	783.46	1,294.31	MAINT SUPP
000831	LOGISTIC SERVICES O	.00	.00	647.80	O-PURCH SERV
000832	MULLER COMMUNICATIO	3,481.13	.00	1,970.00	O-INSTRCT
000833	O REILLY AUTO PARTS	10.49	.00	.00	VEHICLE PART
000834	REGISTER WADE	.00	.00	1,726.67	O-PURCH SERV
000835	MARTY ROBBINS ROOFI	.00	.00	720.20	O-PURCH SERV
000836	SANDERS SECURITY IN	.00	.00	1,219.82	O-PURCH SERV
000837	SERVPRO OF DOTHAN	.00	.00	1,050.00	O-PURCH SERV
000838	SUPER DUPER PUBLICA	368.85	.00	.00	O-INSTRCT
000839	TRI STATE GRAPHICS	.00	.00	95.00	O-PURCH SERV
000840	TRUCKWORX	3,757.96	.00	.00	VEHICLE PART
000841	WINZER CORPORATION	242.16	.00	.00	VEHICLE PART
000842	WIREGRASS REHABILIT	.00	.00	1,140.00	O-PURCH SERV
208011	CHAMBERS SHERILYN	.00	7.28	.00	LOCAL IN-DST
208023	DOTHAN RADIATOR REP	28.00	.00	.00	O-PURCH SERV
208107	SCIENCE KIT & BOREA	.00	379.08	.00	O-INSTRCT
208317	MADDOX CHRIS	.00	.00	33.62	LOCAL IN-DST
208348	AETC	.00	180.00	.00	REGIST FEES
208376	ROLLINS HOLLY	.00	176.00	.00	IN-STATE
208433	DOTHAN CIVIC CENTER	.00	.00	83.50	O-PURCH SERV
208434	DOTHAN RADIATOR REP	500.95	.00	.00	O-PURCH SERV
208448	NORTHVIEW HIGH SCHO	.00	.00	13,353.86	TRNS-AL. SS