

Dothan City Schools

Check Register Accountability Report
April 2014

Check	Vendor	State	Federal	Local	Purpose
000572	CDW-G	.00	1,525.76	.00	
000573	CAROLINA BIOLOGICAL	116.20	.00	.00	O-INSTRCT
000574	CDW-G	.00	749.36	39,569.34	O-INSTRCT
000575	COOK MELBA	748.00	.00	.00	O-PURCH SERV
000576	DOTHAN JANITORIAL &	.00	.00	1,577.96	CUST SUPP
000577	EASTERN DATA INC	.00	.00	295.51	DP SUPPLIES
000578	FLINN SCIENTIFIC IN	289.38	.00	.00	O-INSTRCT
000579	HEARD MATTHEW	2,375.00	.00	.00	O-PURCH SERV
000580	HUDSON OFFICE SUPPL	.00	.00	138.27	OFFICE SUPP
000581	LOGISTIC SERVICES O	.00	.00	613.80	O-PURCH SERV
000582	MOORE-WARREN EQUIPM	.00	18.14	.00	FD PROC SUPP
000583	MOWREY ELEVATOR CO	.00	.00	1,850.00	O-PURCH SERV
000584	MULLER COMMUNICATIO	707.05	.00	1,708.73	O-INSTRCT
000585	PRUITT COMMUNICATIO	.00	.00	135.00	O-PURCH SERV
000586	REGISTER WADE	.00	.00	1,710.00	O-PURCH SERV
000587	MARTY ROBBINS ROOFI	12,510.88	.00	.00	ARCHITECT
000588	SERVICE INDUSTRIAL	379.99	.00	150.00	O-INSTRCT
000589	SSE EQUIPMENT & SUP	.00	398.00	715.11	FD PROC SUPP
000590	TABOR PEST CONTROL	.00	.00	32.00	LEASES
000591	TRI STATE GRAPHICS	.00	.00	101.75	O-GEN SUPP
000592	U S BUSINESS PRODUC	354.62	.00	.00	O-INSTRCT
000593	BORDEN DAIRY	.00	34,979.51	.00	PURCH FOOD
000594	MELANIE COTTER PH D	.00	.00	405.00	STD ED SERVE
000595	DOTHAN JANITORIAL &	154.80	.00	.00	O-PURCH SERV
000596	EARTHGRAINS BAKING	.00	6,996.27	.00	PURCH FOOD
000597	H & M FOOD EQUIPMEN	.00	1,117.48	.00	O-PURCH SERV
000598	HEARD MATTHEW	.00	.00	1,300.00	STD ED SERVE
000599	HOME OIL CO.	49,888.21	.00	.00	FUEL-DIESEL
000600	HUDSON OFFICE SUPPL	38.76	.00	.00	O-PURCH SERV
000601	HULON COMMUNICATION	.00	.00	120.00	O-PURCH SERV
000602	INTERSTATE BATTERIE	438.80	.00	.00	O-PURCH SERV
000603	J M ELECTRIC SUPPL	.00	.00	130.08	MAINT SUPP
000604	MOWREY ELEVATOR CO	.00	.00	175.00	O-PURCH SERV
000605	PASSLER MICHAEL Ph.	.00	.00	225.00	STD ED SERVE
000606	PREVATT LYNDA	2,240.00	.00	.00	STD ED SERVE
000607	PRUITT COMMUNICATIO	.00	.00	477.50	O-PURCH SERV
000608	RELIABLE SERVICE CO	.00	716.88	.00	O-PURCH SERV
000609	SANDERS SECURITY IN	.00	.00	671.18	O-PURCH SERV
000610	SEQUEL ELECTRICAL S	.00	.00	49.96	MAINT SUPP
000611	SUMLAR THERAPY SERV	.00	.00	3,518.84	STD ED SERVE
000612	TRANSPORTATION SOUT	308.38	.00	.00	VEHICLE PART
000613	TRI STATE GRAPHICS	.00	.00	286.70	PRINT & BIND
000614	TRUCKWORX	2,389.38	.00	.00	VEHICLE PART
000615	U S BUSINESS PRODUC	.00	.00	2,052.81	MAINT SUPP
000616	W W WILLIAMS	3,427.82	.00	.00	VEHICLE PART
000617	WINZER CORPORATION	685.72	.00	.00	VEHICLE PART
000618	WIREGRASS REHABILIT	.00	.00	1,415.00	O-PURCH SERV
000619	CDW-G	.00	1,160.02	.00	O-INSTRCT
000620	FAMILY SERVICES CEN	6,764.01	.00	.00	O-PURCH SERV
000621	HOUSTON ACADEMY	.00	5,851.42	.00	OUT-OF-STATE
000622	MULLER COMMUNICATIO	.00	5,958.00	.00	O-INSTRCT
000623	LAUREL OAKS	.00	7,645.07	32,172.25	STD ED SERVE
000624	TRI STATE GRAPHICS	.00	500.00	.00	PRINT & BIND

Dothan City Schools

Check Register Accountability Report
April 2014

Check	Vendor	State	Federal	Local	Purpose
000625	MELANIE COTTER PH D	.00	.00	540.00	STD ED SERVE
000626	FEDERALGRAPHICS OF	.00	610.00	.00	O-INSTRCT
000627	DOTHAN JANITORIAL &	78.60	.00	.00	O-PURCH SERV
000628	DADE PAPER	.00	.00	3,937.96	CUST SUPP
000629	HUDSON OFFICE SUPPL	171.47	.00	.00	O-INSTRCT
000630	MULLER COMMUNICATIO	556.60	1,400.00	734.70	O-INSTRCT
000631	LAUREL OAKS	.00	.00	2,000.00	STD ED SERVE
000632	SEQUEL ELECTRICAL S	.00	.00	10.38	MAINT SUPP
000633	SERVICE INDUSTRIAL	.00	2,585.70	.00	O-INSTRCT
000634	SOUTHERN LINC	.00	.00	610.36	TELECOMMUN
000635	TRUCKWORX	2,350.26	.00	.00	VEHICLE PART
000636	VERNIER SOFTWARE &	.00	59.00	.00	O-INSTRCT
000637	W W WILLIAMS	44.70	.00	.00	O-PURCH SERV
000638	DEMCO INC	99.60	.00	.00	O-INSTRCT
000639	DOTHAN AWNING CO.,	.00	.00	819.00	O-PURCH SERV
000640	DOTHAN COMMERICAL D	.00	536.00	669.00	MAINT SUPP
000641	GFA COMPRESSORS INC	.00	.00	3,533.00	MAINT SUPP
000642	H & M FOOD EQUIPMEN	.00	563.55	.00	O-PURCH SERV
000643	DISMUKES JEANNE S	.00	.00	135.00	STD ED SERVE
000644	MAYER ELECTRIC SUPP	.00	7.41	2,335.72	MAINT SUPP
000645	LOGISTIC SERVICES O	.00	.00	1,233.47	O-PURCH SERV
000646	MULLER COMMUNICATIO	330.00	.00	70.00	O-INSTRCT
000647	REGISTER WADE	.00	.00	1,726.67	O-PURCH SERV
000648	MARTY ROBBINS ROOFI	.00	.00	268.95	O-PURCH SERV
000649	SANDERS SECURITY IN	.00	.00	1,406.18	O-PURCH SERV
000650	SEQUEL ELECTRICAL S	.00	.00	146.81	MAINT SUPP
000651	SERVPRO OF DOTHAN	.00	.00	270.00	O-PURCH SERV
000652	SSE EQUIPMENT & SUP	.00	4,495.00	80.89	N-INSTR EQP
000653	WIREGRASS REHABILIT	.00	.00	1,860.00	O-PURCH SERV
000654	CDW-G	.00	254.14	.00	O-INSTRCT
000655	DOTHAN JANITORIAL &	.00	.00	1,167.72	CUST SUPP
000656	MULLER COMMUNICATIO	.00	490.00	.00	O-INSTRCT
000657	SERVICE INDUSTRIAL	.00	68.40	.00	O-INSTRCT
000658	TRI STATE GRAPHICS	.00	150.00	.00	PRINT & BIND
000659	CALLOWAY HOUSE, INC	57.93	.00	.00	O-INSTRCT
000660	COOK MELBA	1,071.00	.00	.00	O-PURCH SERV
207017	AASOP	.00	.00	100.00	ASSOC DUES
207030	CHAMBERS SHERILYN	.00	16.24	.00	LOCAL IN-DST
207036	BLACKMON HELEN	.00	1.79	.00	LOCAL IN-DST
207065	GUNN VANESSA	.00	.00	174.72	LOCAL IN-DST
207071	JOHNSTON TONI	.00	158.76	.00	LOCAL IN-DST
207076	LEWIS DEBORAH C	.00	25.20	.00	LOCAL IN-DST
207080	SHIPMAN TERESSA	.00	.00	47.05	LOCAL IN-DST
207091	REAVES ANGELA M	.00	60.09	.00	LOCAL IN-DST
207103	SMITH SHARON	.00	8.40	.00	LOCAL IN-DST
207207	TURNER TOMOKA	.00	.00	39.98	LOCAL IN-DST
207230	YEOMAN JUDY	.00	81.70	.00	LOCAL IN-DST
207232	AETC	.00	720.00	.00	REGIST FEES
207235	BRYANT KENDALL	.00	11.20	.00	LOCAL IN-DST
207257	MHS MULTI-HEALTH SY	.00	518.40	.00	TESTING SUPP
207275	ARNEY DONNA	.00	55.18	.00	LOCAL IN-DST
207297	GUNN VANESSA	.00	125.44	.00	IN-STATE
207319	MEGA CONFERENCE 201	.00	625.00	.00	REGIST FEES

Dothan City Schools

Check Register Accountability Report
April 2014

Check	Vendor	State	Federal	Local	Purpose
207335	APPLE FINANCIAL SER	633,780.07	.00	.00	
207336	ARMSTRONG MEDICAL I	.00	.00	128.12	O-INSTRCT
207348	CLASSROOM PRODUCTS	66.65	.00	.00	O-INSTRCT
207361	MICHAEL KEMP LAWN C	.00	.00	800.00	O-PURCH SERV
207365	REALLY GOOD STUFF	99.66	.00	.00	O-INSTRCT
207384	AETC	.00	660.00	.00	REGIST FEES
207385	ALABAMA FFA ASSOCIA	.00	172.00	.00	REGIST FEES
207388	BMI SYSTEMS GROUP	.00	.00	620.00	OFFICE SUPP
207391	DCS TRANSPORTATION	.00	1,215.82	.00	STD CR SUPP
207393	GULF COAST CONFEREN	.00	115.00	.00	REGIST FEES
207394	HERFF JONES/GRAD PR	.00	327.00	.00	O-GEN SUPP
207398	MEGA CONFERENCE 201	.00	1,500.00	.00	REGIST FEES
207400	DCS WAREHOUSE	.00	.00	207.70	O-INSTRCT
207403	KELLY SERVICES INC	.00	.00	31,496.50	O-PRO ED SER
207404	AETC	.00	1,300.00	.00	REGIST FEES
207405	APPLE COMPUTER, INC	.00	1,276.00	.00	O-INSTRCT
207406	AUBURN UNIVERSITY	.00	2,431.00	144.00	REGIST FEES
207407	JON R SCHMUNK	.00	195.00	.00	STD ED SERVE
207408	DELL MARKETING L P	.00	2,244.00	.00	O-INSTRCT
207409	DCS TRANSPORTATION	575.90	380.98	.00	TRNS-AL. SS
207410	EDUCATIONAL INNOVAT	.00	128.48	.00	O-INSTRCT
207411	GASTER KIMBERLY	.00	55.44	.00	LOCAL IN-DST
207412	GILLEY TERESA	.00	105.84	.00	LOCAL IN-DST
207413	HAPPY CHEF UNIFORMS	.00	345.85	.00	O-INSTRCT
207414	HERFF JONES/GRAD PR	.00	218.00	.00	O-GEN SUPP
207415	INTERNATIONAL CENTE	.00	2,340.00	.00	REGIST FEES
207416	LYNEM MELINDA	.00	22.40	.00	LOCAL IN-DST
207417	NASCO	.00	1,154.05	.00	INSTR EQUIP
207418	OFFICE DEPOT	729.15	1,425.65	28.53	O-INSTRCT
207419	N2Y	.00	429.00	.00	STD CR SUPP
207420	POCKET NURSE	.00	1,813.39	.00	O-INSTRCT
207421	SCOTT TERRY	.00	829.53	.00	IN-STATE
207423	THORNTON BEVERLY	.00	98.00	.00	IN-STATE
207424	DCS WAREHOUSE	.00	651.25	.00	OFFICE SUPP
207425	VENTURE TECHNOLOGIE	.00	14,672.00	.00	INSTR EQUIP
207426	WARD SHATANYA	.00	39.20	.00	LOCAL IN-DST
207427	WHITE BRAD	.00	568.68	.00	IN-STATE
207428	YOUTHLIGHT INC	40.90	.00	.00	O-INSTRCT
207432	Administration AFA	.00	.00	1,365.00	EMP BENEFITS
207457	Texas Life Insuranc	.00	.00	5,786.95	ASST (AIDE)
837785	FIRST ALABAMA BANK	.00	.00	.14	FICA