

Dothan City Schools

Check Register Accountability Report
June 2015

Check	Vendor	State	Federal	Local	Purpose
001817	CDW-G	.00	1,831.16	.00	O-INSTRCT
001818	COOK MELBA	1,343.00	.00	.00	O-PURCH SERV
001819	FEDERALGRAPHICS OF	.00	1,344.00	.00	O-INSTRCT
001820	HEARD MATTHEW	2,250.00	.00	.00	O-PURCH SERV
001821	HOLMES CAROL L	.00	1,170.00	.00	O-PURCH SERV
001822	HOUSTON ACADEMY	.00	4,447.52	.00	OUT-OF-STATE
001823	MULLER COMMUNICATIO	238.42	55.00	.00	O-INSTRCT
001824	ADAMS PEST CONTROL	.00	525.00	.00	FOOD SERVICE
001825	BORDEN DAIRY	.00	23,236.10	.00	PURCH FOOD
001826	CDW-G	10,408.60	4,115.00	744.72	SOFT MNT AGR
001827	DOTHAN AWNING CO.,	.00	.00	12,042.00	O-PURCH SERV
001828	DOTHAN INDUSTRIAL H	1,781.78	.00	216.32	INSTR EQUIP
001829	DOTHAN JANITORIAL &	.00	.00	1,020.55	CUST SUPP
001830	EARTHGRAINS BAKING	.00	5,639.80	.00	PURCH FOOD
001831	EASTERN DATA INC	.00	.00	155.47	DP SUPPLIES
001832	FAMILY SERVICES CEN	5,799.59	.00	.00	O-PURCH SERV
001833	HOLMES CAROL L	.00	52.50	.00	O-PURCH SERV
001834	HUDSON OFFICE SUPPL	.00	.00	292.53	MAINT SUPP
001835	HULON COMMUNICATION	.00	.00	85.00	O-PURCH SERV
001836	J M ELECTRIC SUPPL	.00	48.00	19.80	MAINT SUPP
001837	DISMUKES JEANNE S	380.00	.00	.00	STD ED SERVE
001838	MCPHERSON NICKEY M	.00	.00	2,000.00	O-PURCH SERV
001839	MAYER ELECTRIC SUPP	.00	.00	825.35	MAINT SUPP
001840	LOGISTIC SERVICES O	.00	100.52	1,189.63	O-PURCH SERV
001841	MOORE-WARREN EQUIPM	.00	1,283.87	.00	FD PROC SUPP
001842	MOWREY ELEVATOR CO	.00	.00	180.25	O-PURCH SERV
001843	MULLER COMMUNICATIO	.00	.00	3,254.82	EQUIP MNT AG
001844	PASSLER MICHAEL Ph.	1,440.00	.00	.00	STD ED SERVE
001845	PERSONNEL RESOURCES	17,359.65	.00	896.03	STD ED SERVE
001846	PREVATT LYNDA	2,240.00	.00	.00	STD ED SERVE
001847	PRUITT COMMUNICATIO	.00	.00	575.00	O-PURCH SERV
001848	LAUREL OAKS	.00	6,161.66	32,714.81	STD ED SERVE
001849	RELIABLE SERVICE CO	.00	1,143.95	144.00	O-PURCH SERV
001850	MARTY ROBBINS ROOFI	.00	.00	327.85	O-PURCH SERV
001851	SANDERS SECURITY IN	.00	190.00	.00	O-PURCH SERV
001852	SOUTHERN LINC	.00	.00	610.48	TELECOMMUN
001853	SSE EQUIPMENT & SUP	.00	.00	79.92	CUST SUPP
001854	SUMLAR THERAPY SERV	6,811.86	.00	.00	STD ED SERVE
001855	TABOR PEST CONTROL	.00	.00	332.00	LEASES
001856	TEKLINKS	.00	.00	299.00	SOFT MNT AGR
001857	WIREGRASS REHABILIT	.00	.00	250.00	O-PURCH SERV
001858	CDW-G	.00	3,751.94	.00	O-INSTRCT
001859	HUDSON OFFICE SUPPL	.00	35.98	.00	OFFICE SUPP
001860	MULLER COMMUNICATIO	.00	2,436.63	2,054.75	PRINT & BIND
001861	TRI STATE GRAPHICS	.00	249.95	.00	PRINT & BIND
001862	CDW-G	.00	.00	401.23	OFFICE SUPP
001863	HARDWICK HAUSE & SE	.00	.00	13,122.65	LEGAL FEES
001864	HEARD MATTHEW	2,760.00	.00	.00	STD ED SERVE
001865	DADE PAPER	.00	.00	866.50	MAINT SUPP
001866	HOUSTON PRINTING CO	.00	.00	657.00	PRINT & BIND
001867	INTERSTATE BATTERIE	198.00	.00	.00	O-PURCH SERV
001868	MAYER ELECTRIC SUPP	.00	.00	312.91	MAINT SUPP
001869	MOORE-WARREN EQUIPM	.00	800.62	.00	FD PROC SUPP

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001870	PERSONNEL RESOURCES	360.00	.00	.00	STD ED SERVE
001871	TRANSPORTATION SOUT	265.80	.00	.00	VEHICLE PART
001872	TRUCKWORX	2,645.60	.00	.00	VEHICLE PART
001873	HEARD MATTHEW	.00	.00	947.99	OUT-OF-STATE
001874	HUDSON OFFICE SUPPL	.00	266.44	151.44	OFFICE SUPP
001875	HULON COMMUNICATION	.00	.00	1,299.50	O-PURCH SERV
001876	INTERSTATE BATTERIE	229.90	.00	.00	O-PURCH SERV
001877	J M ELECTRIC SUPPL	.00	.00	103.25	MAINT SUPP
001878	MAYER ELECTRIC SUPP	.00	.00	1,112.03	CUST SUPP
001879	MCCORD CONTRACT FLO	.00	.00	27,265.00	
001880	LOGISTIC SERVICES O	.00	581.99	549.22	O-PURCH SERV
001881	PERMA BOUND	.00	.00	3,855.47	LBRY BOOKS
001882	PERSONNEL RESOURCES	.00	.00	765.38	MED/HLTH SER
001883	REGISTER WADE	.00	.00	960.00	O-PURCH SERV
001884	RELIABLE SERVICE CO	.00	754.95	.00	O-PURCH SERV
001885	MARTY ROBBINS ROOFI	.00	.00	317.39	MAINT SUPP
001886	SANDERS SECURITY IN	.00	.00	682.90	O-PURCH SERV
001887	SDLC LLC	.00	.00	1,545.57	O-PURCH SERV
001888	SSE EQUIPMENT & SUP	.00	.00	444.00	CUST SUPP
001889	TRANSPORTATION SOUT	250.22	.00	.00	VEHICLE PART
001890	TRI STATE GRAPHICS	.00	1,256.00	85.70	PRINT & BIND
001891	TRUCKWORX	299.40	.00	4,944.41	VEHICLE PART
001892	WINZER CORPORATION	667.93	.00	992.00	VEHICLE PART
001893	WIREGRASS REHABILIT	.00	.00	808.28	O-PURCH SERV
063015	STATE OF ALABAMA	.00	.00	842.98	SUI
150601	DCS ACCOUNTING	400,652.99	.00	.00	OP TRNSFR O
213431	American Fidelity D	.00	.00	30,051.26	ASST (AIDE)
213433	Administration AFA	.00	.00	1,688.00	EMP BENEFITS
213454	Texas Life Insuranc	.00	.00	6,995.50	ASST (AIDE)
213476	DOTHAN CITY SCHOOLS	.00	395,228.81	.00	
213477	AYALA MARTHA	.00	60.60	.00	LOCAL IN-DST
213478	B & B INFLATABLES F	.00	385.00	.00	STD CR SUPP
213479	BRACKIN ELIZABETH	.00	76.84	.00	LOCAL IN-DST
213480	BRYANT KENDALL	.00	8.05	.00	LOCAL IN-DST
213481	CHILD & FAMILY SERV	.00	280.00	.00	MED/HLTH SER
213482	CLASSROOM PRODUCTS	.00	329.34	.00	O-INSTRCT
213483	DOTHAN CITY SCHOOLS	.00	21,496.28	.00	INDRCT COST
213484	DCS TRANSPORTATION	712.55	1,598.98	.00	TRNS-AL. SS
213485	EXPLORELEARNING LLC	.00	2,995.00	.00	O-INSTRCT
213486	FARKAS TERESA	.00	289.80	.00	LOCAL IN-DST
213487	FBLA-PBL	.00	105.00	.00	REGIST FEES
213488	GILLEY TERESA	.00	55.77	.00	LOCAL IN-DST
213489	WOW	.00	63.92	.00	TELEPHONE
213490	GROOVER DAWN KAREN	.00	70.15	.00	LOCAL IN-DST
213491	HALES ALICIA	.00	276.00	.00	LOCAL IN-DST
213492	HATCHER LAURA S	.00	172.91	.00	LOCAL IN-DST
213493	JACKSON KEVIN	.00	198.93	.00	LOCAL IN-DST
213494	JAMES DORETHA A	.00	89.92	.00	LOCAL IN-DST
213495	JOHNSON ROCHELLE	.00	853.87	.00	LOCAL IN-DST
213496	JONES SCHOOL SUPPLY	.00	592.37	.00	O-INSTRCT
213497	JOURNEY ED.COM INC	.00	693.72	357.91	O-INSTRCT
213498	KILLINGSWORTH JEFF	.00	958.07	.00	IN-STATE
213499	KINSEY BUFFIE	.00	36.80	.00	LOCAL IN-DST

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213500	LISENBY JESSICA	.00	46.85	.00	O-GEN SUPP
213501	RILEY GINA	.00	73.63	.00	LOCAL IN-DST
213502	MANASCO CHRIS	.00	69.00	.00	IN-STATE
213503	MOORE TAMMY	.00	151.23	.00	IN-STATE
213504	NORRIS TONYA	.00	247.50	.00	OUT-OF-STATE
213505	OFFICE DEPOT	2,358.08	578.10	40.84	O-INSTRCT
213506	PELUSO EMILY	.00	99.71	.00	LOCAL IN-DST
213507	PETERSON DEANDREA	.00	103.78	.00	LOCAL IN-DST
213508	PITTMAN TERRY	.00	376.50	.00	LOCAL IN-DST
213509	PROJECT LEAD THE WA	.00	6,871.00	.00	O-INSTRCT
213510	PREMIER AGENDAS, IN	.00	556.88	.00	O-INSTRCT
213511	PRESSON MARGARITA	.00	150.00	.00	O-PURCH SERV
213512	PROMETHEAN INC	.00	300.41	.00	O-INSTRCT
213513	QUILL CORPORATION	749.19	.00	.00	O-INSTRCT
213514	SALYERS PERCUSSION	243.96	.00	.00	O-INSTRCT
213515	SCONYERS ELIZABETH	.00	300.15	.00	LOCAL IN-DST
213516	SINGLETARY MARY	.00	105.60	.00	LOCAL IN-DST
213517	SWAIN FAYE	.00	1,950.00	.00	O-PURCH SERV
213518	TEAGUE TONI	.00	40.50	.00	LOCAL IN-DST
213519	TOLIVER SONJA	.00	51.75	.00	LOCAL IN-DST
213520	US SCHOOL SUPPLY	.00	115.75	.00	O-INSTRCT
213521	UNIVERSITY OF ALABA	.00	1,200.00	.00	REGIST FEES
213522	ADAMS JENNIFER	.00	22.54	.00	LOCAL IN-DST
213523	XEROX CORPORATION	.00	380.34	.00	LEASES
213524	DCS ACCOUNTING	.00	393.01	.00	TELECOMMUN
213526	PUBLIC ED EMP. HEAL	.00	2,145.00	1,002.00	HLTH INS
213527	KIMBERLY HOLLEY	27,095.37	.00	.00	STD ED SERVE
213528	ACCU TECH	.00	.00	1,960.00	DP SUPPLIES
213529	ADK BUILDING SUPPLY	.00	484.06	1,689.26	MAINT SUPP
213530	AETC	.00	100.00	.00	REGIST FEES
213531	AETC	.00	.00	660.00	REGIST FEES
213532	ALABAMA COMMUNITY N	.00	.00	5,934.00	O-PURCH SERV
213533	AMERICAN BOOK COMPA	.00	2,874.20	.00	O-INSTRCT
213534	APSI/AUBURN UNIVERS	.00	1,150.00	.00	REGIST FEES
213535	AQUARIUMS BY WILL	.00	.00	50.00	O-GEN SUPP
213536	ARAMARK UNIFORM SER	.00	3,064.89	80.64	FOOD SERVICE
213537	ASSETGENIE INC	.00	.00	2,300.00	DP SUPPLIES
213538	AT&T LONG DISTANCE	.00	.00	39.00	TELEPHONE
213539	BARBER HENRY	.00	43.24	.00	LOCAL IN-DST
213540	BARNES & NOBLE	.00	.00	199.75	O-INSTRCT
213541	BEAN PRISCILLA	.00	25.88	.00	LOCAL IN-DST
213542	CIRCLE CITY GLASS I	.00	.00	204.14	MAINT SUPP
213543	BENAK MALLORY	.00	247.50	.00	OUT-OF-STATE
213544	COBB BILLY J	.00	.00	460.00	O-PURCH SERV
213545	BRANTLEY SUPPLY	.00	.00	6,739.51	MAINT SUPP
213546	BUILDERS DOOR AND H	.00	.00	270.00	MAINT SUPP
213547	CC SERVICES LLC	.00	12,600.00	750.00	O-PURCH SERV
213548	CENTURYLINK	.00	.00	34.38	TELEPHONE
213549	CHAMBERS EDDIE	.00	.00	1,400.00	O-PURCH SERV
213550	CHAMBERS SHERILYN	.00	1.15	.00	LOCAL IN-DST
213551	CHAMBERS LAWN SERVI	.00	.00	390.00	O-PURCH SERV
213552	CHILD & FAMILY SERV	3,667.50	.00	.00	STD ED SERVE
213553	CHILD AND FAMILY SE	280.00	.00	.00	STD ED SERVE

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213554	CIRCLE PEST CONTROL	.00	.00	845.00	O-PURCH SERV
213555	CITY OF DOTHAN - UT	.00	.00	96,597.88	ELECTRICITY
213556	CLARK SUE	.00	.00	137.62	LOCAL IN-DST
213557	CLASSROOM DIRECT	169.65	44.48	.00	O-INSTRCT
213558	COMCAST CABLE	.00	.00	85.68	O-PURCH SERV
213559	CUMMINGS ANITA	.00	136.28	.00	LOCAL IN-DST
213560	DAVIS PATTY SUE	.00	57.96	.00	LOCAL IN-DST
213561	DEESE TOMMY	.00	.00	652.24	IN-STATE
213562	EARTHLINK BUSINESS	9.24	.00	858.59	TELEPHONE
213563	DICKENS CAR CARE AN	.00	.00	12,800.00	O-PURCH SERV
213564	DOTHAN CITY SCHOOLS	.00	51.65	.00	TELECOMMUN
213565	DCS TRANSPORTATION	.00	.00	12,234.12	IN-STATE
213566	DOTHAN POLICE DEPT	.00	.00	6,028.00	IN-STATE
213567	DUNCAN LAURA	.00	50.60	.00	LOCAL IN-DST
213568	ELDER SHARON	.00	32.83	.00	LOCAL IN-DST
213569	FASTENER SERVICE, I	.00	.00	21.08	MAINT SUPP
213570	FAULK DWAIN SCOTT	.00	.00	31.80	LOCAL IN-DST
213571	FLEMING TAMIKA	.00	.00	83.09	LOCAL IN-DST
213572	FRYER WANDA	.00	109.25	.00	LOCAL IN-DST
213573	GE CAPITAL	.00	.00	17,503.54	EQUIP MNT AG
213574	GE CAPITAL	.00	.00	320.85	O-INSTRCT
213575	GIRARD MIDDLE SCHOO	.00	525.00	.00	REGIST FEES
213576	GLOBE CHEMICAL CO	.00	92.34	.00	FD PROC SUPP
213577	GONE TO POT LAWN SE	.00	.00	695.00	O-PURCH SERV
213578	GONZALES DINA	.00	20.60	.00	
213579	GRACE YOLANDA	.00	.00	62.10	LOCAL IN-DST
213580	GRIER TONYA L	.00	78.49	.00	LOCAL IN-DST
213581	GRIFFIN JACKEY	.00	4.03	.00	LOCAL IN-DST
213582	GUNN VANESSA	.00	.00	263.35	LOCAL IN-DST
213583	HARDWICK JACK W	.00	.00	182.00	OFFICE SUPP
213584	HILL HILL CARTER	.00	.00	24,000.00	LEGAL FEES
213585	HOME DEPOT CREDIT S	.00	.00	319.00	CUST SUPP
213586	FLOYD LINDA J	.00	935.00	.00	FOOD SERVICE
213587	JACKSON TROPHIES &	.00	.00	560.00	MAINT SUPP
213588	JAMES DORETHA A	.00	478.12	.00	IN-STATE
213589	JEFFCOAT CATHY	.00	55.20	.00	LOCAL IN-DST
213590	JOHNSON ROCHELLE	.00	85.11	.00	LOCAL IN-DST
213591	JOHNSTON TONI	.00	192.63	.00	LOCAL IN-DST
213592	KEY ROBERT W JR	.00	.00	5,800.00	CUST SUPP
213593	KING SONYA A	.00	35.65	.00	LOCAL IN-DST
213594	LANG JOHNNY	.00	.00	558.00	O-PURCH SERV
213595	LAWRENCE REBECCA JO	.00	.00	486.91	IN-STATE
213596	LEWIS CONSTRUCTION	170,199.15	.00	.00	BLD-IMPROVE
213597	LEWIS-SMITH SUPPLY	.00	.00	763.53	MAINT SUPP
213598	LOWE S HOME CENTERS	.00	715.51	1,330.02	O-INSTRCT
213599	MAILFINANCE	.00	.00	173.99	O-PURCH SERV
213600	MARK DUNNING INDUST	.00	6,650.00	.00	O-PURCH SERV
213601	MARK DUNNING INDUST	.00	.00	5,250.00	O-PURCH SERV
213602	MARK DUNNING INDUST	.00	.00	51.00	O-PURCH SERV
213603	WALLER CASSANDRA	.00	14.49	.00	LOCAL IN-DST
213604	MERCHANTS COMPANY	.00	81,079.65	.00	PURCH FOOD
213605	MERCHANTS COMPANY	.00	99.45	.00	PURCH FOOD
213606	MILESTONES BEHAVIOR	1,980.00	.00	.00	STD ED SERVE

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213607	STARLING OLIVIA	.00	.00	125.58	LOCAL IN-DST
213608	SHIPMAN TERESSA	.00	.00	18.40	LOCAL IN-DST
213609	NATHANAEL MEDICAL C	840.00	.00	.00	MED/HLTH SER
213610	OFFICE DEPOT	2,742.89	326.74	4,216.63	STD CR SUPP
213611	OLIVER & ANDY BOOK	.00	.00	1,897.15	LBRY BOOKS
213612	ORIENTAL TRADING CO	34.24	.00	.00	O-INSTRCT
213613	OWEN SARAH	.00	54.74	.00	LOCAL IN-DST
213614	THE PAGE PROTECTOR	.00	287.50	.00	O-INSTRCT
213615	PETERSON WILLIE F	.00	.00	1,350.00	O-PURCH SERV
213616	HERO K12 LLC	.00	.00	599.00	O-PURCH SERV
213617	PRESSON MARGARITA	.00	.00	143.75	O-PURCH SERV
213618	QUILL CORPORATION	151.79	.00	.00	O-INSTRCT
213619	REALLY GOOD STUFF	.00	192.80	.00	O-INSTRCT
213620	REAVES ANGELA M	.00	39.39	.00	LOCAL IN-DST
213621	REGIONAL PRODUCE-DO	.00	12,147.50	.00	PURCH FOOD
213622	REGISTER MIRIAM	.00	.00	31.61	LOCAL IN-DST
213623	ROTO ROOTER SEWER S	.00	1,210.00	150.00	O-PURCH SERV
213624	RUFFIN DEBRA	.00	70.73	.00	LOCAL IN-DST
213625	SIGNAL SIGNS LLC	.00	.00	1,750.00	O-PURCH SERV
213626	SIKES BRENDA	716.58	.00	.00	STD ED SERVE
213627	SMITH SHARON	.00	5.18	.00	LOCAL IN-DST
213628	SNELL ANGIELIA	.00	48.30	.00	LOCAL IN-DST
213629	CHALKABLE	.00	.00	65.00	OFFICE SUPP
213630	SOUTHEAST AL GAS DI	.00	.00	2,042.02	NATURAL GAS
213631	SOUTHEAST ARCHERY L	.00	.00	35.60	O-INSTRCT
213632	SOUTHEASTERN PSYCHO	.00	.00	350.00	STD ED SERVE
213633	STEVE S PLUMBING &	.00	73.00	1,288.50	O-PURCH SERV
213634	TEW TERRY LLC	.00	.00	400.00	DP SERVICE
213635	TRANE COMPANY	.00	.00	3,457.78	MAINT SUPP
213636	DCS WAREHOUSE	1,150.25	.00	1,410.15	O-INSTRCT
213637	UNIFIRST CORPORATIO	.00	.00	269.55	O-PURCH SERV
213638	UNITED RENTALS	.00	.00	448.57	MAINT SUPP
213639	UNITED PARCEL SERVI	.00	.00	90.40	FRGHT & SHIP
213640	CUNNINGHAM CAROL	.00	280.08	.00	LOCAL IN-DST
213641	VENTURE TECHNOLOGIE	.00	.00	2,140.00	DP SUPPLIES
213642	VERIZON WIRELESS	340.19	.00	4,715.32	TELECOMMUN
213643	WALDING KENNY	.00	.00	2,000.00	O-PURCH SERV
213644	WARD REX	.00	33.35	.00	LOCAL IN-DST
213645	WEST MUSIC CO	13.70	.00	.00	O-INSTRCT
213646	WRIGHT TAMMIE	.00	25.19	.00	LOCAL IN-DST
213647	XEROX CORP	.00	.00	34.69	EQUIP MNT AG
213648	YEOMAN JUDY	.00	79.06	.00	LOCAL IN-DST
213649	PETTY CASH	.00	.00	49.89	OFFICE SUPP
213650	PUBLIC ED EMP. HEAL	780.00	702.00	.00	HLTH INS
213651	A+COLLEGE READY	.00	600.00	.00	IN-STATE
213652	APPLE COMPUTER, INC	.00	5,847.75	.00	INSTR EQUIP
213653	ARNEY DONNA	.00	97.16	.00	LOCAL IN-DST
213654	BLAIR DIONNE	.00	1,060.75	.00	IN-STATE
213655	COUNCIL FOR LEADERS	.00	480.00	.00	REGIST FEES
213656	GOthic ARCH GREENHO	5,276.00	.00	.00	INSTR EQUIP
213657	GUNN VANESSA	.00	945.75	.00	IN-STATE
213658	HAYFORD KARIS	.00	410.00	.00	IN-STATE
213659	HEARLIHY & CO	.00	1,359.75	.00	INSTR EQUIP

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213660	HORNE JANICE	.00	762.20	.00	IN-STATE
213661	JACOBS LEE	.00	637.50	.00	IN-STATE
213662	MIKE S SOUTHSIDE PH	.00	1,224.00	.00	STD CR SUPP
213663	NASCO	450.10	.00	.00	O-INSTRCT
213664	OFFICE DEPOT	528.81	.00	.00	O-INSTRCT
213665	PEARSON CLINCAL ASS	.00	434.60	.00	O-INSTRCT
213666	PERRYMAN SAMUEL	.00	608.39	.00	IN-STATE
213667	PETERSON ERIKA	.00	422.50	.00	IN-STATE
213668	POSITIVE PROMOTIONS	.00	218.15	.00	O-INSTRCT
213669	QUILL CORPORATION	308.98	.00	.00	O-INSTRCT
213670	RESOURCES FOR EDUCA	.00	219.00	.00	O-INSTRCT
213671	RICOH AMERICAS CORP	.00	208.00	.00	O-INSTRCT
213672	SOUTHERN REGIONAL E	.00	2,330.00	.00	REGIST FEES
213673	TOTALFUNDS BY HASLE	.00	2,000.00	.00	POSTAGE
213674	TRAINING CONSULTANT	96,507.00	5,318.00	.00	INSTR EQUIP
213675	TRI STATE FENCE CO	4,980.00	.00	.00	OTH EQUIP
213676	UNIVERSITY OF ALABA	.00	625.00	.00	REGIST FEES
213677	VENTURE TECHNOLOGIE	.00	3,749.00	.00	O-INSTRCT
213678	VOYAGER SPORIS LEAR	.00	1,455.69	.00	O-INSTRCT
213679	AASB	.00	.00	2,499.00	REGIST FEES
213680	A-ONE TIRE SALES	465.00	.00	.00	TIRES
213681	ANDREWS SALLY	.00	.00	651.66	IN-STATE
213682	ASSETGENIE INC	2,320.00	.00	.00	
213683	ATCO MANUFACTURING	279.43	.00	.00	O-PURCH SERV
213684	AUTO VALUE OF DOTH	399.44	.00	.00	VEHICLE PART
213685	BRACKIN MARY BETH	.00	.00	348.61	IN-STATE
213686	BROWN ANGELIA	.00	.00	204.78	O-INSTRCT
213687	BRUNER JAY	3,260.38	.00	.00	IN-STATE
213688	CERTIPORT	.00	.00	123.80	O-INSTRCT
213689	CIRCLE PEST CONTROL	45.00	.00	.00	O-PURCH SERV
213690	FLEET PRIDE, INC.	622.00	.00	.00	VEHICLE PART
213691	CONTRACT PAPER GROU	.00	.00	1,432.00	STD CR SUPP
213692	CARQUEST AUTO PARTS	795.80	.00	.00	VEHICLE PART
213693	CULLIGAN BOTTLED WA	.00	.00	30.45	O-PURCH SERV
213694	CUMMINGS ANITA	.00	138.06	.00	IN-STATE
213695	CURTIS KEVIN	217.35	.00	.00	IN-STATE
213696	THWEATT SHERRY	80.50	.00	.00	IN-STATE
213697	THWEATT JASON	.00	.00	739.65	IN-STATE
213698	DELAGE LANDEN	.00	.00	602.12	O-INSTRCT
213699	DELL MARKETING L P	.00	.00	948.95	
213700	DCS TRANSPORTATION	.00	.00	431.60	O-PURCH SERV
213701	DUNCAN LAURA	.00	226.03	.00	IN-STATE
213702	G & M STARTER & SER	638.00	.00	.00	O-PURCH SERV
213703	GE CAPITAL	.00	.00	295.84	O-PURCH SERV
213704	GRACE YOLANDA	.00	.00	337.00	IN-STATE
213705	GRIER TONYA L	.00	316.54	.00	IN-STATE
213706	HARDEN EDWARD	80.50	.00	.00	IN-STATE
213707	HOGAN THOMAS	.00	.00	778.60	IN-STATE
213708	FLOYD LINDA J	.00	55.00	.00	FOOD SERVICE
213709	JACKSON TROPHIES &	.00	.00	1,280.00	OFFICE SUPP
213710	JEFFCOAT JOSH	.00	.00	856.77	IN-STATE
213711	LAFAYETTE AUTO-AIR	110.00	.00	.00	O-PURCH SERV
213712	LAMBERT TAYLOR	.00	.00	1,148.21	LOCAL IN-DST

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213713	LEAF	.00	.00	297.82	EQUIP MNT AG
213714	LEWIS-SMITH SUPPLY	.00	.00	426.79	MAINT SUPP
213715	LIBRARY STORE	9.01	.00	22.70	O-INSTRCT
213716	MAJORS GENA	.00	.00	701.82	LOCAL IN-DST
213717	MARCHMAN SANDY	80.50	.00	.00	IN-STATE
213718	MILESTONES BEHAVIOR	810.00	.00	.00	STD ED SERVE
213719	OFFICE DEPOT	1,856.78	.00	1,327.19	STD CR SUPP
213720	ORIENTAL TRADING CO	103.68	.00	.00	O-INSTRCT
213721	PARRISH HUNTER	.00	.00	737.15	IN-STATE
213722	PATTI RUTLAND JAZZ	.00	.00	1,400.00	STF ED SERVE
213723	PITNEY BOWES	.00	.00	525.00	EQUIP MNT AG
213724	PRO CHEM INC	247.76	.00	.00	O-PURCH SERV
213725	PUJOUE YOLANDA	.00	.00	70.72	LOCAL IN-DST
213726	QUILL CORPORATION	204.07	.00	.00	O-INSTRCT
213727	REAVES ANGELA M	.00	136.16	.00	IN-STATE
213728	REGIONS COMMERCIAL	.00	8,341.28	3,444.67	OUT-OF-STATE
213729	HUTCHESON CARRON R	.00	.00	447.16	IN-STATE
213730	RUSSELL MICHAEL	209.88	.00	.00	IN-STATE
213731	SCHOLASTIC BOOK FAI	150.00	.00	.00	O-INSTRCT
213732	SNELL ANGIELIA	.00	137.65	.00	IN-STATE
213733	COMMERCIAL BILLING	241.87	.00	.00	VEHICLE PART
213734	TEW TERRY LLC	.00	.00	400.00	DP SERVICE
213735	THE PENCIL BOX	50.98	.00	.00	STD CR SUPP
213736	THOMPSON TRACTOR CO	6,081.85	.00	.00	VEHICLE PART
213737	THWEATT BOBBY	217.35	.00	.00	IN-STATE
213738	DCS WAREHOUSE	980.80	.00	2,844.20	O-INSTRCT
213739	TRI STATE FENCE CO	.00	.00	723.00	O-PURCH SERV
213740	TRI STATE HOSE & HY	339.14	.00	.00	O-PURCH SERV
213741	UNIFIRST CORPORATIO	243.52	.00	.00	O-PURCH SERV
213742	VANGUARD INDUSTRIES	.00	.00	1,322.90	O-INSTRCT
213743	WILLIAMS MARK	.00	.00	648.97	IN-STATE
213744	XEROX CORP	110.16	.00	.00	O-PURCH SERV
213745	A-ONE TIRE SALES	3,969.14	.00	.00	TIRES
213746	APPLE COMPUTER, INC	.00	1,445.00	.00	OFFICE SUPP
213747	ARD DIANNE	.00	373.83	.00	IN-STATE
213748	ARNEY DONNA	.00	212.00	.00	IN-STATE
213749	AUTO VALUE OF DOTHAN	3,608.55	.00	.00	VEHICLE PART
213750	BATTS ALLISON	.00	229.42	.00	IN-STATE
213751	BEAUCHAMP CHARLA	.00	196.00	.00	IN-STATE
213752	CIRCLE CITY GLASS I	.00	.00	110.44	MAINT SUPP
213753	CANON FINANCIAL	.00	.00	1,945.89	EQUIP MNT AG
213754	CARPENTER JERRI	.00	890.25	.00	IN-STATE
213755	CC SERVICES LLC	.00	7,125.00	.00	O-PURCH SERV
213756	CENTURYLINK	.00	131.93	.00	TELEPHONE
213757	DOTHAN AREA CHAMBER	.00	.00	200.00	ASSOC DUES
213758	CHAMBERS EDDIE	.00	.00	4,507.69	O-PURCH SERV
213759	CHAMBERS LAWN SERVI	.00	.00	1,140.00	O-PURCH SERV
213760	CIRCLE PEST CONTROL	.00	.00	365.00	O-PURCH SERV
213761	CITY OF DOTHAN - UT	.00	.00	63,770.55	ELECTRICITY
213762	CARQUEST AUTO PARTS	100.10	.00	.00	VEHICLE PART
213763	DELL MARKETING L P	.00	.00	94.99	DP SUPPLIES
213764	DICKENS CAR CARE AN	.00	.00	25,300.00	O-PURCH SERV
213765	DOTHAN GLASS CO.	132.16	.00	.00	O-PURCH SERV

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213766	LINDSAY ALLISON	.00	126.00	.00	IN-STATE
213767	FLEMING EDWARD	.00	.00	772.85	IN-STATE
213768	GE CAPITAL	.00	.00	93.75	O-PURCH SERV
213769	GODWIN DONNA	.00	801.25	.00	IN-STATE
213770	GRIFFITH TANA	.00	908.77	.00	IN-STATE
213771	GUILFORD BRENDA	.00	.00	262.20	OUT-OF-STATE
213772	GUNN VANESSA	.00	14.00	.00	IN-STATE
213773	GYM SERVICE & INSTA	.00	.00	14,985.00	O-PURCH SERV
213774	HANSEN ALICIA	.00	108.00	.00	O-PURCH SERV
213775	HUGHES CHRISTIE	.00	1,086.69	.00	IN-STATE
213776	INTERNATIONAL CENTE	.00	595.00	.00	REGIST FEES
213777	JACOBS LEE	.00	739.20	.00	IN-STATE
213778	JONES SCHOOL SUPPLY	318.12	.00	.00	O-INSTRCT
213779	KING SONYA A	.00	139.82	.00	IN-STATE
213780	LANG JOHNNY	.00	.00	558.00	O-PURCH SERV
213781	LEGO EDUCATION	256.48	.00	.00	O-INSTRCT
213782	LEWIS-SMITH SUPPLY	.00	16.10	514.94	MAINT SUPP
213783	LYNK TECHNOLOGIES	1,980.00	.00	.00	OTH EQUIP
213784	MACGILL WILLIAM V &	.00	.00	77.00	O-INSTRCT
213785	MAILFINANCE	.00	.00	887.88	O-INSTRCT
213786	MANASCO CHRIS	.00	166.17	.00	IN-STATE
213787	MONTALVO MONICA	.00	660.22	.00	IN-STATE
213788	SHIPMAN TERESSA	.00	.00	19.55	LOCAL IN-DST
213789	OFFICE DEPOT	421.08	412.18	.00	STD CR SUPP
213790	ONE SOURCE MANAGEME	.00	12,377.81	.00	FOOD SERVICE
213791	OWEN SARAH	.00	1,604.90	.00	IN-STATE
213792	PARAMORE PAMELA	.00	126.00	.00	IN-STATE
213793	THE PARTS HOUSE	625.42	.00	.00	VEHICLE PART
213794	PETERSON WILLIE F	.00	.00	1,055.00	O-PURCH SERV
213795	QUILL CORPORATION	.00	357.27	.00	O-INSTRCT
213796	WM. J. REDMOND & SO	6,330.00	.00	.00	INSTR EQUIP
213797	REYNOLDS JERMAINE	.00	.00	360.00	O-PURCH SERV
213798	RICHARDS TINA	.00	577.00	.00	IN-STATE
213799	ROGERS SAKINAH	.00	154.00	.00	IN-STATE
213800	ROTO ROOTER SEWER S	.00	2,110.00	225.00	O-PURCH SERV
213801	SANDERS MARIEA	.00	126.00	.00	IN-STATE
213802	SCHOOL MATE	.00	1,143.75	.00	PRINT & BIND
213803	SHAW CHRIS	.00	362.98	.00	OUT-OF-STATE
213804	SOUTHEASTERN OIL CO	18,317.00	.00	.00	FUEL-GAS
213805	STARFALL PUBLICATIO	70.00	.00	.00	O-INSTRCT
213806	STEVE S PLUMBING &	.00	73.00	1,496.50	O-PURCH SERV
213807	SUNDQUIST JOSHUA	.00	.00	3,750.00	STF ED SERVE
213808	TERMINIX	.00	.00	700.00	MAINT SUPP
213809	THOMPSON TRACTOR CO	2,599.34	.00	.00	VEHICLE PART
213810	THOMPSON CONNIE	.00	851.98	.00	IN-STATE
213811	TICE ANDREA	.00	140.00	.00	IN-STATE
213812	TORRENCE JEFFREY	.00	297.05	.00	IN-STATE
213813	TRANE COMPANY	.00	.00	32,055.01	O-PURCH SERV
213814	TURLEY JESSICA	.00	819.63	.00	IN-STATE
213815	UNIFIRST CORPORATIO	119.26	.00	376.91	O-PURCH SERV
213816	VENTURE TECHNOLOGIE	.00	.00	1,887.00	INSTR EQUIP
213817	VITAL IMAGERY LTD	.00	.00	500.00	O-INSTRCT
213818	WALMART COMMUNITY	.00	37.56	310.58	O-INSTRCT

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213820	ARMSTRONG BEN	.00	.00	1,475.77	IN-STATE
213821	CITY OF DOTHAN	.00	.00	150.00	O-PURCH SERV
213822	DAVIS TERESA	.00	.00	674.50	IN-STATE
213824	American Fidelity D	.00	.00	36,688.85	ASST (AIDE)
213826	Administration AFA	.00	.00	1,804.99	EMP BENEFITS
213846	Texas Life Insuranc	.00	.00	8,440.75	ASST (AIDE)
213867	TEACHERS RETIREMENT	.00	.00	.80	RETIREMENT
480938	FIRST ALABAMA BANK	.00	.00	.49-	FICA