

## Dothan City Schools

Check Register Accountability Report  
February 2015

Check	Vendor	State	Federal	Local	Purpose
001458	CDW-G	.00	.00	173.20	DP SUPPLIES
001459	DOTHAN JANITORIAL &	.00	.00	344.80	CUST SUPP
001460	MULLER COMMUNICATIO	150.00	.00	971.09	O-INSTRCT
001461	PERSONNEL RESOURCES	9,531.65	.00	624.00	STD ED SERVE
001462	PREVATT LYNDA	2,254.00	.00	.00	STD ED SERVE
001463	SEQUEL ELECTRICAL S	.00	.00	34.54	MAINT SUPP
001464	SSE EQUIPMENT & SUP	.00	225.80	.00	FD PROC SUPP
001465	TRI STATE GRAPHICS	.00	.00	7,179.70	PRINT & BIND
001466	CDW-G	376.26	2,187.98	.00	O-INSTRCT
001467	COOK MELBA	1,020.00	.00	.00	O-PURCH SERV
001468	HEARD MATTHEW	2,950.00	.00	.00	O-PURCH SERV
001469	HOLMES CAROL L	.00	1,170.00	.00	O-PURCH SERV
001470	MULLER COMMUNICATIO	162.86	55.00	.00	O-INSTRCT
001471	BORDEN DAIRY	.00	37,944.20	.00	PURCH FOOD
001472	CDW-G	.00	219.27	35.00	OFFICE SUPP
001473	EARTHGRAINS BAKING	.00	8,202.78	.00	PURCH FOOD
001474	H & M FOOD EQUIPMEN	.00	.00	575.60	MAINT SUPP
001475	HARDWICK HAUSE & SE	.00	.00	13,970.38	LEGAL FEES
001476	HEARD MATTHEW	3,240.00	.00	.00	STD ED SERVE
001477	HUDSON OFFICE SUPPL	.00	.00	216.53	MAINT SUPP
001478	J M ELECTRIC SUPPL	.00	.00	69.10	MAINT SUPP
001479	MCPHERSON NICKEY M	.00	.00	700.00	O-PURCH SERV
001480	METRO MUSIC	.00	.00	119.97	DP SUPPLIES
001481	LOGISTIC SERVICES O	.00	682.51	430.42	O-PURCH SERV
001482	MOWREY ELEVATOR CO	.00	.00	180.25	O-PURCH SERV
001483	MULLER COMMUNICATIO	459.00	.00	28.98	O-INSTRCT
001484	PASSLER MICHAEL Ph.	1,575.00	.00	.00	STD ED SERVE
001485	PERSONNEL RESOURCES	11,234.68	.00	.00	STD ED SERVE
001486	RELIABLE SERVICE CO	.00	3,374.05	.00	O-PURCH SERV
001487	MARTY ROBBINS ROOFI	.00	.00	362.73	MAINT SUPP
001488	SANDERS SECURITY IN	.00	.00	833.20	O-PURCH SERV
001489	SEQUEL ELECTRICAL S	.00	.00	76.01	MAINT SUPP
001490	SSE EQUIPMENT & SUP	.00	737.74	.00	FD PROC SUPP
001491	SUPER DUPER PUBLICA	62.45	.00	.00	O-INSTRCT
001492	U S BUSINESS PRODUC	.00	.00	12,765.40	CUST SUPP
001493	WIREGRASS REHABILIT	.00	.00	250.00	O-PURCH SERV
001494	ACP DIRECT	.00	499.90	.00	O-INSTRCT
001495	FAMILY SERVICES CEN	5,389.72	.00	.00	O-PURCH SERV
001496	FLINN SCIENTIFIC IN	568.58	.00	.00	O-INSTRCT
001497	HUDSON OFFICE SUPPL	.00	29.75	.00	O-INSTRCT
001498	TRIUMPH LEARNING LL	.00	973.66	.00	O-INSTRCT
001499	ADAMS PEST CONTROL	.00	525.00	.00	FOOD SERVICE
001500	MELANIE COTTER PH D	720.00	.00	.00	STD ED SERVE
001501	DATA EQUIPMENT	.00	.00	723.72	O-INSTRCT
001502	DEMCO MEDIA	215.11	.00	.00	O-INSTRCT
001503	DOTHAN JANITORIAL &	.00	.00	283.50	CUST SUPP
001504	EASTERN DATA INC	.00	.00	483.34	CMPTR HRDW
001505	HIGGINS ELECTRIC CO	.00	.00	615.00	O-PURCH SERV
001506	HUDSON OFFICE SUPPL	80.73	.00	.00	O-PURCH SERV
001507	INTERSTATE BATTERIE	101.95	.00	.00	O-PURCH SERV
001508	MAYER ELECTRIC SUPP	.00	17.11	206.16	MAINT SUPP
001509	MOORE-WARREN EQUIPM	.00	372.78	.00	FD PROC SUPP
001510	MULLER COMMUNICATIO	1,149.99	.00	.00	O-INSTRCT

## Dothan City Schools

Check Register Accountability Report  
February 2015

Check	Vendor	State	Federal	Local	Purpose
001511	PERSONNEL RESOURCES	12,477.12	.00	780.00	STD ED SERVE
001512	PRUITT COMMUNICATIO	.00	.00	355.00	DP SERVICE
001513	SCREENTECH	.00	.00	175.00	O-INSTRCT
001514	SERVICE INDUSTRIAL	1,275.77	.00	.00	O-INSTRCT
001515	SOUTHERN LINC	.00	.00	610.46	TELECOMMUN
001516	SSE EQUIPMENT & SUP	.00	.00	734.00	CUST SUPP
001517	SUMLAR THERAPY SERV	6,706.62	.00	.00	STD ED SERVE
001518	TRANSPORTATION SOUT	156.06	.00	.00	VEHICLE PART
001519	TRI STATE GRAPHICS	.00	.00	77.75	PRINT & BIND
001520	TRUCKWORX	5,920.88	.00	.00	VEHICLE PART
001521	AIRGAS USA LLC	.00	.00	78.00	MAINT SUPP
001522	DOTHAN JANITORIAL &	.00	.00	145.60	CUST SUPP
001523	H & M FOOD EQUIPMEN	.00	1,402.06	.00	O-PURCH SERV
001524	HUDSON OFFICE SUPPL	.00	.00	134.25	MAINT SUPP
001525	HULON COMMUNICATION	.00	.00	323.10	O-PURCH SERV
001526	INTERSTATE BATTERIE	.00	.00	285.60	MAINT SUPP
001527	MCPHERSON NICKEY M	.00	.00	1,500.00	O-PURCH SERV
001528	MAYER ELECTRIC SUPP	.00	.00	780.13	MAINT SUPP
001529	MCCORD CONTRACT FLO	.00	.00	4,785.00	MAINT SUPP
001530	LOGISTIC SERVICES O	.00	.00	1,033.11	MAINT SUPP
001531	MOORE-WARREN EQUIPM	.00	3,722.61	.00	FD PROC SUPP
001532	PERMA BOUND	310.00	.00	5,661.60	STD CR SUPP
001533	PERSONNEL RESOURCES	11,417.98	.00	760.50	STD ED SERVE
001534	REGISTER WADE	.00	.00	1,726.67	MAINT SUPP
001535	RELIABLE SERVICE CO	.00	6,874.05	.00	O-PURCH SERV
001536	SANDERS SECURITY IN	.00	2,356.50	1,415.31	O-PURCH SERV
001537	SERVICE INDUSTRIAL	48.43	.00	.00	O-INSTRCT
001538	SOUTHEAST SHREDDING	.00	.00	212.42	O-PURCH SERV
001539	SSE EQUIPMENT & SUP	.00	.00	1,896.70	CUST SUPP
001540	TABOR PEST CONTROL	.00	.00	152.00	LEASES
001541	U S BUSINESS PRODUC	42.53	.00	.00	O-INSTRCT
001542	WIREGRASS REHABILIT	.00	.00	250.00	O-PURCH SERV
001543	CDW-G	.00	3,144.60	.00	O-INSTRCT
001544	DEMCO MEDIA	.00	709.23	.00	O-INSTRCT
001545	HUDSON OFFICE SUPPL	.00	119.00	.00	O-INSTRCT
001546	SERVICE INDUSTRIAL	4,999.02	4,999.02	.00	O-INSTRCT
211864	TUSKEGEE UNIVERSITY	.00	.00	110.00	REGIST FEES
211944	DOTHAN RADIATOR REP	832.95	.00	.00	O-PURCH SERV
211993	YEOMAN JUDY	.00	70.50	.00	LOCAL IN-DST
212004	BRANDON LAURIE	.00	.00	42.00	IN-STATE
212031	PETERSON WILLIE F	.00	.00	745.00	O-PURCH SERV
212089	RICE AARON	.00	1,000.00	.00	O-INSTRCT