

## Dothan City Schools

Check Register Accountability Report  
October 2015

Check	Vendor	State	Federal	Local	Purpose
003088	ADAMS PEST CONTROL	.00	.00	235.00	O-PURCH SERV
003089	CDW-G	.00	.00	309.39	MAINT SUPP
003090	H & M FOOD EQUIPMEN	.00	505.40	.00	O-PURCH SERV
003091	HUDSON OFFICE SUPPL	263.36	.00	198.64	O-PURCH SERV
003092	HULON COMMUNICATION	.00	.00	975.00	O-PURCH SERV
003093	MAYER ELECTRIC SUPP	.00	.00	452.58	MAINT SUPP
003094	LOGISTIC SERVICES O	.00	100.11	106.11	O-PURCH SERV
003095	PERSONNEL RESOURCES	.00	.00	12,800.07	STD ED SERVE
003096	REGISTER WADE	.00	.00	1,726.67	O-PURCH SERV
003097	RELIABLE SERVICE CO	.00	.00	36.00	O-PURCH SERV
003098	SEQUEL ELECTRICAL S	.00	177.72	453.27	MAINT SUPP
003099	TRUCKWORX	11,183.03	.00	.00	VEHICLE PART
003100	CDW-G	.00	549.98	.00	STD CR SUPP
003101	CURRICULUM ADVANTAG	.00	48,840.00	.00	
003102	DEMCO MEDIA	.00	555.63	.00	STD CR SUPP
003103	KAPLAN EARLY LEARNI	.00	145.80	.00	STD CR SUPP
003104	HUDSON OFFICE SUPPL	277.99	.00	39.12	O-PURCH SERV
003105	LOGISTIC SERVICES O	.00	200.11	1,233.05	O-PURCH SERV
003106	MULLER COMMUNICATIO	.00	.00	5,515.38	EQUIP MNT AG
003107	O REILLY AUTO PARTS	62.08	.00	.00	VEHICLE PART
003108	PERSONNEL RESOURCES	.00	.00	10,531.36	STD ED SERVE
003109	SEQUEL ELECTRICAL S	.00	194.28	1,329.16	MAINT SUPP
003110	TRANSPORTATION SOUT	2,100.78	.00	.00	VEHICLE PART
003111	TRUCKWORX	1,394.35	.00	.00	O-PURCH SERV
003112	U S BUSINESS PRODUC	515.20	.00	.00	O-PURCH SERV