

Dothan City Schools

Check Register Accountability Report
January 2018

Check	Vendor	State	Federal	Local	Purpose
004166	ADS SECURITY, L.P.	.00	.00	1,543.75	O-PURCH SERV
004167	DOTHAN AWNING CO.,	.00	.00	1,850.00	O-PURCH SERV
004168	DOTHAN COMMERCIAL D	.00	.00	308.00	O-PURCH SERV
004169	EDUCATION LOGISTICS	985.00	.00	.00	O-PURCH SERV
004170	H & M FOOD EQUIPMEN	.00	178.74	.00	O-PURCH SERV
004171	HOLLAND MANUFACTURI	.00	.00	518.40	MAINT SUPP
004172	HULON COMMUNICATION	.00	.00	1,083.00	O-PURCH SERV
004173	MAYER ELECTRIC SUPP	.00	.00	60.00	MAINT SUPP
004174	STARLING OLIVIA	.00	.00	32.96	LOCAL IN-DST
004175	LOGISTIC SERVICES O	.00	585.18	822.40	O-PURCH SERV
004176	MULLER COMMUNICATIO	.00	.00	77.85	O-PURCH SERV
004177	PERSONNEL RESOURCES	.00	.00	13,283.30	STD ED SERVE
004178	SCHOLASTIC INC	42.00	.00	.00	O-INSTRCT
004179	SEQUEL ELECTRICAL S	.00	363.28	.00	MAINT SUPP
004180	WITTICHEN SUPPLY CO	.00	.00	1,744.71	MAINT SUPP
004181	CDW-G	.00	2,007.35	.00	OFFICE SUPP
004182	COOK MELBA	901.00	.00	.00	O-PURCH SERV
004183	DOTHAN SEWING CENTE	.00	792.19	.00	O-INSTRCT
004184	HEARD MATTHEW W	1,925.00	.00	.00	O-PRO ED SER
004185	TABOR PEST CONTROL	.00	500.00	.00	O-PURCH SERV
004186	KEVIN WALDING, LLC	.00	.00	26,329.10	LEGAL FEES
004187	PERSONNEL RESOURCES	.00	.00	6,509.73	STD ED SERVE
004188	SAMUEL D SCHNEIDER	.00	.00	6,789.50	CUST SUPP
004189	SUMLAR THERAPY SERV	.00	.00	4,355.40	STD ED SERVE
004190	TRANSPORTATION SOUT	2,709.85	.00	.00	VEHICLE PART
004191	TRUCKWORX	1,798.62	.00	.00	VEHICLE PART
004192	ADAMS PEST CONTROL	.00	525.00	.00	FOOD SERVICE
004193	BORDEN DAIRY	.00	20,827.66	.00	PURCH FOOD
004194	CURRICULUM ADVANTAG	.00	1,500.00	.00	STF ED SERVE
004195	LAUREL OAKS	.00	.00	34,509.25	O-NINSTRCT
004196	CDW-G	6,676.50	.00	426.50	O-INSTRCT
004197	CURRICULUM ADVANTAG	.00	.00	1,500.00	STF ED SERVE
004198	GOPHER	374.24	.00	.00	O-INSTRCT
004199	HUDSON OFFICE SUPPL	339.54	421.80	460.02	OFFICE SUPP
004200	HULON COMMUNICATION	.00	.00	270.00	O-PURCH SERV
004201	INTERSTATE BATTERIE	468.30	.00	.00	VEHICLE PART
004202	LOGISTIC SERVICES O	.00	100.11	106.11	O-PURCH SERV
004203	MULLER COMMUNICATIO	.00	.00	683.82	RENT-EQUIP
004204	PERSONNEL RESOURCES	.00	.00	12,675.75	STD ED SERVE
004205	SEQUEL ELECTRICAL S	.00	67.28	709.45	MAINT SUPP
004206	SOUTHERN LINC	.00	.00	489.93	TELECOMMUN
004207	SAMUEL D SCHNEIDER	.00	.00	31.88	CUST SUPP
004208	TRI STATE GRAPHICS	.00	.00	2,186.41	PRINT & BIND
004209	TRUCKWORX	1,622.80	.00	.00	VEHICLE PART
004210	U S BUSINESS PRODUC	.00	297.30	.00	CUST SUPP
004211	WINZER CORPORATION	1,315.19	.00	.00	VEHICLE PART
004212	WITTICHEN SUPPLY CO	.00	.00	1,574.75	MAINT SUPP
004215	ADAMS PEST CONTROL	.00	.00	300.00	O-PURCH SERV
004216	ADS SECURITY, L.P.	.00	.00	70.00	O-PURCH SERV
004217	CDW-G	.00	.00	134.69	INSTR EQUIP
004218	EARLYCHILDHOOD, LLC	232.30	.00	.00	O-INSTRCT
004219	DOTHAN COMMERCIAL D	.00	.00	229.00	MAINT SUPP
004220	H & M FOOD EQUIPMEN	.00	309.18	.00	O-PURCH SERV

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004221	HUDSON OFFICE SUPPL	.00	.00	178.93	MAINT SUPP
004222	HULON COMMUNICATION	.00	.00	670.00	O-PURCH SERV
004223	LADI VEE'S ETIQUETT	1,000.00	.00	.00	STF INSTRCT
004224	MAYER ELECTRIC SUPP	.00	.00	293.53	MAINT SUPP
004225	METRO MUSIC	.00	.00	371.88	O-INSTRCT
004226	LOGISTIC SERVICES O	.00	200.11	649.73	O-PURCH SERV
004227	MULLER COMMUNICATIO	432.25	.00	991.53	O-INSTRCT
004228	PERSONNEL RESOURCES	.00	.00	1,408.72	STD ED SERVE
004229	MARTY ROBBINS ROOFI	.00	.00	288.09	O-PURCH SERV
004230	SEQUEL ELECTRICAL S	.00	.00	472.55	MAINT SUPP
004231	SAMUEL D SCHNEIDER	.00	.00	259.00	CUST SUPP
004232	ADS SECURITY, L.P.	.00	.00	1,117.81	O-PURCH SERV
004233	ASSETGENIE INC	.00	.00	499.75	DP SUPPLIES
004234	BOUND TO STAY BOUND	220.19	.00	877.91	LBRY BOOKS
004235	CDW-G	914.04	.00	314.38	DP SUPPLIES
004236	H & M FOOD EQUIPMEN	.00	1,164.49	.00	O-PURCH SERV
004237	HUDSON OFFICE SUPPL	91.79	.00	33.03	OFFICE SUPP
004238	INTERSTATE BATTERIE	1,528.63	.00	.00	VEHICLE PART
004239	JANELLE PUBLICATION	43.00	.00	.00	O-INSTRCT
004240	MCCORD CONTRACT FLO	.00	.00	3,315.00	O-PURCH SERV
004241	LOGISTIC SERVICES O	.00	.00	412.80	O-PURCH SERV
004242	MULLER COMMUNICATIO	444.03	.00	5,444.55	O-INSTRCT
004243	PERSONNEL RESOURCES	.00	.00	12,618.97	STD ED SERVE
004244	PRUITT COMMUNICATIO	.00	.00	1,570.60	O-PURCH SERV
004245	REGISTER WADE	.00	.00	1,726.67	O-PURCH SERV
004246	SUPER DUPER INC	72.25	.00	.00	O-INSTRCT
004247	TRUCKWORX	9,100.06	.00	.00	VEHICLE PART
004248	U S BUSINESS PRODUC	175.75	112.00	1,290.90	O-INSTRCT
004249	WINZER CORPORATION	906.83	.00	.00	VEHICLE PART
004250	WITTICHEN SUPPLY CO	.00	.00	508.77	MAINT SUPP
226720	A-ONE TIRE SALES	159.62	.00	.00	O-PURCH SERV
226721	ADVANCE AUTO PARTS	626.54	.00	.00	VEHICLE PART
226722	ARTS MUSIC SHOP INC	.00	.00	8.99	STD CR SUPP
226723	CIRCLE CITY GLASS I	.00	.00	295.00	MAINT SUPP
226724	BLUMENTRITT BRITTNE	.00	.00	139.25	OUT-OF-STATE
226725	BSN SPORTS	.00	.00	2,100.00	O-INSTRCT
226726	CANON FINANCIAL	.00	.00	1,223.19	EQUIP MNT AG
226727	CITY OF DOTHAN - UT	.00	.00	51,279.04	ELECTRICITY
226728	COUNCIL FOR LEADERS	.00	.00	105.00	REGIST FEES
226729	BLACKBOARD INC	.00	.00	29,950.00	NON-IN SFTWR
226730	COMFORT SYSTEMS USA	.00	92.50	.00	O-PURCH SERV
226731	COOK'S PEST CONTROL	.00	.00	35.00	O-PURCH SERV
226732	FASTENER SERVICE, I	.00	.00	62.90	MAINT SUPP
226733	GODWIN SHARLA	.00	.00	116.64	LOCAL IN-DST
226734	GRAPHIC TONERS INC	501.20	.00	.00	STD CR SUPP
226735	GUILFORD BRENDA	.00	.00	616.34	IN-STATE
226736	KEVIN PIPPIN	.00	.00	1,430.00	O-PURCH SERV
226737	LAKESHORE LEARNING	358.14	.00	.00	O-INSTRCT
226738	LEWIS-SMITH SUPPLY	.00	.00	499.89	MAINT SUPP
226739	ONE SOURCE MANAGEME	.00	1,325.00	.00	O-PURCH SERV
226740	ORIENTAL TRADING CO	164.39	.00	.00	O-INSTRCT
226741	REALLY GOOD STUFF	147.69	.00	.00	O-INSTRCT
226742	REYNOLDS JERMAINE	.00	.00	185.00	O-PURCH SERV

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226743	ROTO ROOTER SEWER S	.00	.00	264.00	O-PURCH SERV
226744	SOUTHEAST AL GAS DI	.00	.00	1,725.31	NATURAL GAS
226745	TERRANCE COGMAN	.00	.00	298.00	O-PURCH SERV
226746	THOMPSON TRACTOR CO	4,412.34	.00	.00	VEHICLE PART
226747	TOLEDO PHYSICAL ED	37.86	.00	.00	STD CR SUPP
226748	UNIFIRST CORPORATIO	55.30	.00	76.77	O-PURCH SERV
226749	UNIVERSITY OF ALABA	.00	.00	50.00	REGIST FEES
226750	VFP FIRE SYSTEMS	.00	.00	350.00	O-PURCH SERV
226751	WELLS FARGO FINANCI	.00	.00	520.83	LEASES
226752	APPLE COMPUTER, INC	.00	1,814.00	.00	
226753	AYALA MARTHA	.00	24.93	.00	LOCAL IN-DST
226754	BARNES & NOBLE	.00	1,219.94	.00	O-INSTRCT
226755	BRACKIN ELIZABETH	.00	23.00	.00	LOCAL IN-DST
226756	CENTURYLINK	.00	135.19	.00	TELEPHONE
226757	DOTHAN CITY SCHOOLS	.00	363.16	.00	TELECOMMUN
226758	DCS TRANSPORTATION	385.95	.00	.00	TRNS-AL. SS
226759	GROOVER DAWN KAREN	.00	31.57	.00	LOCAL IN-DST
226760	HATCHER LAURA S	.00	34.24	.00	IN-STATE
226761	LANGUAGE LINE SERVI	25.50	.00	.00	O-INSTRCT
226762	NUNEZ BRISA	.00	40.55	.00	LOCAL IN-DST
226763	OFFICE DEPOT	.00	2,666.74	.00	OFFICE SUPP
226764	BURNS NICOLE	.00	109.79	.00	LOCAL IN-DST
226765	SPENCER ZIMARIE	.00	122.41	.00	LOCAL IN-DST
226766	SYNERGETICS DCS INC	.00	873.00	.00	INSTR EQUIP
226767	TEACHING STRATEGIES	.00	617.85	.00	STF INSTRCT
226768	UNIFIRST CORPORATIO	118.26	.00	.00	O-INSTRCT
226769	WARD SHATANYA	.00	33.71	.00	LOCAL IN-DST
226773	ACE AUTOMOTIVE SERV	658.50	.00	.00	O-PURCH SERV
226774	BANC OF AMERICA LEA	29,166.67	.00	.00	PRINCIPAL
226775	BARNES & NOBLE	96.67	.00	.00	O-INSTRCT
226776	BLICK ART MATERIALS	203.48	.00	.00	O-INSTRCT
226777	BLM TECHNOLOGIES IN	.00	160.00	.00	O-PURCH SERV
226778	FLEETPRIDE, INC	470.68	.00	.00	VEHICLE PART
226779	COMCAST CABLE	.00	.00	190.49	O-PURCH SERV
226780	INNOVAK INTERNATIONAL	.00	.00	5,088.00	CLERICAL SER
226781	INTERIOR ELEMENTS L	.00	.00	2,505.75	INSTR EQUIP
226782	JOSEPH A NORWOOD	.00	.00	475.00	O-PURCH SERV
226783	MANSFIELD OIL COMPA	28,478.76	.00	.00	FUEL-DIESEL
226784	PARSONS GROUP LLC	.00	.00	1,500.00	AUDITINGT
226785	PATTI RUTLAND JAZZ	.00	.00	4,166.67	O-PURCH SERV
226786	PHARES MIKE	.00	.00	2,825.00	O-PURCH SERV
226787	SAM S CLUB DIRECT	219.86	197.12	450.54	O-INSTRCT
226788	SOUTHEAST ALABAMA A	.00	.00	7,140.00	STD ED SERVE
226789	SPECTRACARE HEALTH	.00	.00	125.00	STD ED SERVE
226791	WALMART COMMUNITY	194.57	474.51	141.58	O-INSTRCT
226792	AMEA	.00	95.00	.00	REGIST FEES
226793	CERTIPORT	.00	1,874.40	.00	TESTING SUPP
226794	CERTIPORT	.00	3,634.00	.00	TESTING SUPP
226795	CHILDPLUS SOFTWARE	.00	6,204.85	.00	O-PURCH SERV
226796	OFFICE DEPOT	835.46	.00	.00	O-INSTRCT
226797	WELLS FARGO FINANCI	.00	208.33	.00	O-PURCH SERV
226798	PUBLIC ED EMP. HEAL	3,120.00	2,133.33	.00	HLTH INS
226799	ADAMS LILLIANA	.00	13.32	.00	LOCAL IN-DST

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226800	AFASSCO	.00	41.35	.00	FOOD SERVICE
226801	BEAN PRISCILLA	.00	16.48	.00	LOCAL IN-DST
226802	CHAPMAN PRODUCE INC	.00	5,383.96	.00	PURCH FOOD
226803	CUMMINGS ANITA	.00	53.29	.00	LOCAL IN-DST
226804	DAVIS PATTY SUE	.00	50.72	.00	LOCAL IN-DST
226805	DUNCAN LAURA	.00	33.38	.00	LOCAL IN-DST
226806	ELDER SHARON	.00	36.75	.00	LOCAL IN-DST
226807	FLOWERS BAKING COMP	.00	4,968.92	.00	PURCH FOOD
226808	FRYER WANDA	.00	38.15	.00	LOCAL IN-DST
226809	GUILLORY GENNETTE	.00	2.25	.00	LOCAL IN-DST
226810	GLOVER CITTALLY	.00	1.71	.00	LOCAL IN-DST
226811	FLOYD LINDA J	.00	55.00	.00	FOOD SERVICE
226812	JEFFCOAT CATHY	.00	48.04	.00	LOCAL IN-DST
226813	KING SONYA A	.00	67.41	.00	LOCAL IN-DST
226814	MERCHANTS COMPANY	.00	113,250.79	.00	PURCH FOOD
226815	MERCHANTS COMPANY	.00	1,241.20	.00	PURCH FOOD
226816	NEW NORTH FL COOPER	.00	4,043.00	.00	PURCH FOOD
226817	OAKLEY MARGARET	.00	9.74	.00	LOCAL IN-DST
226818	REAVES ANGELA M	.00	25.89	.00	LOCAL IN-DST
226819	RUFFIN DEBRA	.00	35.68	.00	LOCAL IN-DST
226820	SAMPSON DARRELL	.00	49.76	.00	LOCAL IN-DST
226821	SNELL ANGELIA	.00	17.76	.00	LOCAL IN-DST
226822	TOLLIVER GENIFER	.00	121.02	.00	LOCAL IN-DST
226823	UNIFIRST CORPORATIO	.00	2,667.77	.00	FOOD SERVICE
226824	WARD REX	.00	31.57	.00	LOCAL IN-DST
226825	WILSON MARY	.00	12.84	.00	LOCAL IN-DST
226826	WRIGHT TAMMIE	.00	18.67	.00	LOCAL IN-DST
226827	REGIONS COMMERCIAL	.00	490.60	13,878.57	OUT-OF-STATE
226828	ACEA	.00	600.00	.00	REGIST FEES
226829	ACEA	.00	.00	600.00	REGIST FEES
226830	BRYANT KENDALL	.00	3.21	.00	LOCAL IN-DST
226831	CHASE SANDRA	.00	27.82	.00	LOCAL IN-DST
226832	CLARK TINA	385.77	.00	.00	IN-STATE
226833	DOTHAN CITY SCHOOLS	.00	8,284.94	.00	INDRCT COST
226834	DOTHAN CITY SCHOOLS	.00	1,096.49	.00	STD CR SUPP
226835	DCS TRANSPORTATION	170.34	245.20	.00	TRNS-AL. SS
226836	FLETCHER SHONA	.00	271.46	.00	LOCAL IN-DST
226837	GASTER KIMBERLY	.00	18.73	.00	LOCAL IN-DST
226838	JONES LABRANDA	.00	13.91	.00	LOCAL IN-DST
226839	OFFICE DEPOT	.00	30.04	545.92	O-INSTRCT
226840	PELUSO EMILY	.00	82.93	.00	LOCAL IN-DST
226841	PERKALL SUSANA	375.96	.00	.00	IN-STATE
226842	ROSETTA STONE LTD	.00	544.50	.00	
226843	XEROX CORPORATION	.00	349.71	.00	LEASES
226845	A ONE BUSINESS SOLU	.00	.00	166.95	EQUIP MNT AG
226846	A-ONE TIRE SALES	1,181.68	.00	.00	TIRES
226847	APPLE COMPUTER, INC	.00	.00	1,049.00	N-INSTR EQP
226848	ARTS MUSIC SHOP INC	.00	.00	170.00	O-INSTRCT
226849	SCHOOL NUTRITION AS	.00	970.00	.00	REGIST FEES
226850	LINDSEY WEEKS	.00	.00	6,750.00	MAINT SUPP
226851	CANON FINANCIAL	.00	.00	441.65	LEASES
226852	CANON SOLUTIONS AME	.00	.00	79.20	EQUIP MNT AG
226853	CC SERVICES LLC	.00	.00	5,980.00	O-PURCH SERV

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226854	CENTRAL PAPER CO, I	.00	79.90	4,287.60	CUST SUPP
226855	DOTHAN AREA CHAMBER	.00	.00	375.00	STD ED SERVE
226856	CHAMBERS LAWN SERVI	.00	.00	410.00	O-PURCH SERV
226857	CIRCLE PEST CONTROL	45.00	.00	.00	O-PURCH SERV
226858	CITY OF DOTHAN - UT	.00	.00	52,413.27	ELECTRICITY
226859	COUNCIL FOR LEADERS	.00	.00	288.00	REGIST FEES
226860	COLLINS BETTY	.00	.00	15.68	LOCAL IN-DST
226861	TRUMBULL BOTTLED WA	.00	.00	59.20	O-PURCH SERV
226862	DAVIS VICKI	.00	.00	82.39	LOCAL IN-DST
226863	DEANNA C JUMP, INC	328.99	.00	.00	O-PRO ED SER
226864	EARTHLINK BUSINESS	10.96	.00	658.77	TELEPHONE
226865	DCS TRANSPORTATION	.00	.00	2,601.13	TRNS-AL. SS
226866	DCS TECHNOLOGY DEPA	.00	.00	100.00	O-PURCH SERV
226867	ENTERPRISE LEASING	.00	.00	88.36	O-PURCH SERV
226868	WOW	.00	.00	350.87	TELEPHONE
226869	WOW	.00	.00	7,351.32	TELEPHONE
226870	HARDWICK JACK W	.00	590.00	.00	PRINT & BIND
226871	HOPE KING TEACHING	657.98	.00	.00	O-PRO ED SER
226872	LANG JOHNNY	.00	.00	457.00	O-PURCH SERV
226873	LAKESHORE LEARNING	502.25	.00	.00	O-INSTRCT
226874	JACK BECKER DISTRIB	3,222.40	.00	.00	VEHICLE PART
226875	LOWE'S HOME CENTERS	642.28	.00	563.95	O-INSTRCT
226876	MAC PAPERS, INC.	339.92	.00	573.00	O-INSTRCT
226877	MACKIN LIBRARY MEDI	722.51	.00	.00	LBRY BOOKS
226878	MARK DUNNING INDUST	.00	7,410.00	4,897.00	O-PURCH SERV
226879	MESSAGE LOGIX INV	4,403.00	.00	.00	O-PURCH SERV
226880	OFFICE DEPOT	1,515.87	181.55	1,490.42	O-INSTRCT
226881	PARSONS GROUP LLC	.00	.00	22,250.00	AUDITINGT
226882	PLANK ROAD PUBLISHI	112.45	.00	.00	O-INSTRCT
226883	SCHOLASTIC CLASSROO	25.00	.00	.00	O-INSTRCT
226884	SCRIPPS NATIONAL SP	233.50	.00	.00	O-INSTRCT
226885	SEVERIN INTERMEDIAT	.00	.00	2,000.00	REGIST FEES
226886	SHELLEY CRYSTAL	.00	.00	24.08	LOCAL IN-DST
226887	SHERWIN WILLIAMS	.00	.00	479.83	MAINT SUPP
226888	SPELLINGCITY.COM	59.95	.00	.00	O-INSTRCT
226889	STRICKLAND COMPANIE	.00	.00	14,460.00	STD CR SUPP
226890	TERRANCE COGMAN	.00	.00	395.00	O-PURCH SERV
226891	THOMPSON TRACTOR CO	3,638.88	.00	.00	VEHICLE PART
226892	TOLEDO PHYSICAL ED	136.23	.00	.00	O-INSTRCT
226893	UNIFIRST CORPORATIO	52.90	.00	199.85	O-PURCH SERV
226894	UNITED RENTALS (NOR	.00	.00	497.38	MAINT SUPP
226895	UNITED PARCEL SERVI	.00	.00	104.40	FRGHT & SHIP
226896	VERIZON WIRELESS	326.28	51.96	5,755.55	TELECOMMUN
226897	WELLS FARGO FINANCI	.00	.00	179.71	LEASES
226898	WELLS FARGO FINANCI	.00	.00	354.26	LEASES
226899	ACEA	.00	600.00	.00	REGIST FEES
226900	ALABAMA NBCT NETWOR	.00	700.00	.00	REGIST FEES
226901	BAILEY CRAIG	.00	46.01	.00	LOCAL IN-DST
226902	BRAINPOP	.00	725.00	.00	
226903	CROZIER MELISSA	622.73	.00	.00	IN-STATE
226904	DOTHAN CITY SCHOOLS	.00	386.21	.00	TELECOMMUN
226905	WOW	.00	62.32	.00	TELEPHONE
226906	JOHNSON MARCIA	590.36	.00	.00	IN-STATE

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226907	OATES, MARCIA	191.75	.00	.00	IN-STATE
226908	QUIGLEY BRITTANY	393.84	.00	.00	IN-STATE
226909	REALLY GOOD STUFF	.00	416.47	.00	O-INSTRCT
226910	SIKES BRENDA	.00	464.42	.00	STD ED SERVE
226911	SMILEY FELICIA	432.64	.00	.00	IN-STATE
226912	TAYLOR SHARON	455.97	.00	.00	IN-STATE
226913	WESTERN KENTUCKY UN	.00	2,775.00	.00	O-PURCH SERV
226914	WRIGHT DEBRA	817.34	.00	.00	IN-STATE
226916	COMEENS ANNA	.00	71.45	.00	LOCAL IN-DST
226917	FERRELL ALICIA	205.34	.00	.00	IN-STATE
226918	DELTA EDUCATION	268.56	.00	.00	O-INSTRCT
226919	FREY SCIENTIFIC	139.16	.00	.00	O-INSTRCT
226920	GRAVES JANICE	793.94	.00	.00	IN-STATE
226921	RILEY GINA	.00	13.43	.00	LOCAL IN-DST
226922	OFFICE DEPOT	.00	16.89	.00	O-INSTRCT
226923	PROJECT LEAD THE WA	.00	670.00	.00	O-INSTRCT
226924	RIFTON EQUIPMENT	.00	180.00	.00	STD CR SUPP
226925	DCS WAREHOUSE	.00	300.00	.00	O-INSTRCT
226926	U S BANK NATIONAL A	.00	1,518.42	.00	INSTR EQUIP
226927	VEX ROBOTICS	343.10	.00	.00	O-INSTRCT
226928	ALABAMA ASSOCIATION	.00	.00	225.00	REGIST FEES
226929	A-ONE TIRE SALES	33.03	.00	.00	O-PURCH SERV
226930	ABA DISTRICT EIGHT	.00	.00	130.00	REGIST FEES
226931	ADVANCED FIRST AID	.00	.00	676.00	O-GEN SUPP
226932	ALABAMA SCHOOL NUTR	.00	1,325.00	.00	REGIST FEES
226933	APPLE COMPUTER, INC	.00	.00	29,571.25	O-INSTRCT
226934	ARTS MUSIC SHOP INC	.00	.00	1,038.52	O-PURCH SERV
226935	CIRCLE CITY GLASS I	.00	.00	69.99	MAINT SUPP
226936	LINDSEY WEEKS	.00	.00	6,539.42	
226937	CHILD & FAMILY SERV	.00	.00	630.00	STD ED SERVE
226938	CITY OF DOTHAN - UT	.00	.00	40,949.20	ELECTRICITY
226939	CLASSROOM DIRECT	.00	.00	1,735.00	O-INSTRCT
226940	CURETON HEATING & C	.00	130.00	2,795.00	O-PURCH SERV
226941	DCS TRANSPORTATION	.00	101.89	3,596.84	EQUIP/VEH RP
226942	GLOBE CHEMICAL CO	.00	392.29	.00	FD PROC SUPP
226943	WOW	.00	.00	2,111.29	O-PURCH SERV
226944	JACKSON TROPHIES &	.00	.00	68.00	OFFICE SUPP
226945	JUDGE PATRICK H DAV	.00	.00	35.00	O-PURCH SERV
226946	KEVIN PIPPIN	.00	.00	7,995.00	O-PURCH SERV
226947	LANG JOHNNY	.00	.00	758.75	L&B REPAIR
226948	LEWIS-SMITH SUPPLY	.00	20.58	1,279.59	MAINT SUPP
226949	NATHANAEL MEDICAL C	90.00	.00	.00	DRUG TEST SR
226950	OFFICE DEPOT	3,363.85	.00	1,619.14	O-INSTRCT
226951	PAUL ANTWAIN WALKER	.00	.00	1,085.00	O-PURCH SERV
226952	REYNOLDS JERMAINE	.00	.00	740.00	O-PURCH SERV
226953	ROTO ROOTER SEWER S	.00	.00	270.00	O-PURCH SERV
226954	SALLY BEAUTY SUPPLY	136.94	.00	252.41	O-INSTRCT
226955	SCHOLASTIC	20.00	.00	.00	O-INSTRCT
226956	SCHOOL NURSE SUPPLY	.00	.00	262.55	O-GEN SUPP
226957	SDE	209.50	.00	.00	REGIST FEES
226958	SLINGLUFF INSURANCE	.00	.00	1,162.90	INS SERVICES
226959	STEVE'S PLUMBING &	.00	520.00	3,120.00	O-PURCH SERV
226960	T & T LAWN	.00	.00	220.00	O-PURCH SERV

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226961	T & K LEASING LLC	.00	.00	688.07	O-PURCH SERV
226962	TERRANCE COGMAN	.00	.00	496.00	O-PURCH SERV
226963	THOMPSON TRACTOR CO	7,478.44	.00	.00	VEHICLE PART
226964	TRANE COMPANY	.00	.00	351.66	MAINT SUPP
226965	DCS WAREHOUSE	1,034.13	.00	442.44	O-INSTRCT
226966	UNIFIRST CORPORATIO	.00	.00	113.89	LEASES
226967	UNITED LABORATORIES	.00	.00	854.00	MAINT SUPP
226968	WELLS FARGO FINANCI	.00	.00	1,343.76	LEASES
226969	CDW-G	1,090.00	7,248.00	.00	O-INSTRCT
226970	CENTURYLINK	.00	135.35	.00	TELEPHONE
226971	COUNCIL FOR LEADERS	.00	522.00	.00	REGIST FEES
226972	CLASSROOM DIRECT	63.54	.00	.00	O-INSTRCT
226973	DISCOVERY EDUCATION	.00	3,810.00	.00	SOFT MNT AGR
226974	DCS TRANSPORTATION	26.05	35.00	.00	TRNS-AL. SS
226975	FLETCHER SHONA	.00	314.95	.00	LOCAL IN-DST
226976	HEC SOFTWARE INC	.00	5,000.00	.00	O-INSTRCT
226977	OFFICE DEPOT	.00	2,025.78	.00	O-INSTRCT
226978	PELUSO EMILY	.00	118.27	.00	IN-STATE
226979	SPENCER ZIMARIE	.00	135.78	.00	LOCAL IN-DST
226980	TABOR PEST CONTROL	.00	250.00	.00	O-PURCH SERV
226981	UNIFIRST CORPORATIO	33.85	.00	.00	O-INSTRCT
226982	XEROX CORPORATION	.00	5.79	.00	EQUIP MNT AG
226983	A-ONE TIRE SALES	377.43	.00	.00	TIRES
226984	ALABAMA BEARINGS, I	.00	.00	14.10	MAINT SUPP
226985	AMERICAN TELECONFER	.00	.00	9.82	O-PURCH SERV
226986	ARTS MUSIC SHOP INC	246.00	.00	.00	O-INSTRCT
226987	AUTO VALUE OF DOTH	609.86	.00	.00	VEHICLE PART
226988	BAUM SHERONDA	.00	.00	404.26	IN-STATE
226989	BLAIR DIONNE	.00	.00	118.10	LOCAL IN-DST
226990	BONDS AMY	.00	.00	516.80	IN-STATE
226991	BONDYS FORD	551.39	.00	.00	VEHICLE PART
226992	BSN SPORTS	.00	.00	1,610.00	O-INSTRCT
226993	CANON FINANCIAL	.00	.00	1,597.06	O-PURCH SERV
226994	CITY OF DOTHAN - UT	.00	.00	49,457.23	ELECTRICITY
226995	FLEETPRIDE, INC	703.34	.00	.00	VEHICLE PART
226996	CLASSROOM DIRECT	95.10	.00	993.16	O-INSTRCT
226997	COMCAST CABLE	.00	.00	190.49	O-PURCH SERV
226998	COMFORT SYSTEMS USA	.00	877.46	.00	O-PURCH SERV
226999	COOK'S PEST CONTROL	.00	.00	35.00	O-PURCH SERV
227000	TRUMBULL BOTTLED WA	.00	.00	36.70	O-PURCH SERV
227001	DOTHAN CITY SCHOOLS	124.13	.00	.00	O-INSTRCT
227002	DCS TRANSPORTATION	.00	.00	5,098.75	TRNS-AL. SS
227003	DOUGLAS A SIMS	.00	.00	9,150.00	O-PURCH SERV
227004	ELDRIDGE STAN	.00	.00	659.32	IN-STATE
227005	FAULK DWAIN SCOTT	.00	.00	279.23	IN-STATE
227006	SAFE-WAY FIKES INC	.00	.00	62.50	CUST SUPP
227007	FLEMING TAMIKA	.00	.00	21.13	LOCAL IN-DST
227008	GRACE YOLANDA	.00	.00	49.80	LOCAL IN-DST
227009	GRIER TONYA L	.00	1,147.82	.00	OUT-OF-STATE
227010	GYM SERVICE & INSTA	.00	.00	2,750.00	O-PURCH SERV
227011	HOWELL JAMIE	.00	.00	1,364.59	IN-STATE
227012	IJSS, INC	105.00	.00	.00	O-INSTRCT
227013	JONES SCHOOL SUPPLY	.00	.00	1,420.65	O-GEN SUPP

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227014	JOHNSON MARIA	.00	.00	233.26	IN-STATE
227015	JUDY KIM	.00	.00	842.94	IN-STATE
227016	LANG JOHNNY	.00	.00	119.00	O-PURCH SERV
227017	LAKESHORE LEARNING	101.15	.00	.00	O-INSTRCT
227018	LEAF CAPITAL FUNDIN	.00	.00	42.42	EQUIP MNT AG
227019	LEWIS-SMITH SUPPLY	.00	5.76	1,159.87	MAINT SUPP
227020	LOVE ANGIE	.00	.00	652.78	IN-STATE
227021	MAILFINANCE	.00	.00	781.56	O-INSTRCT
227022	MCELDERRY, TREVOR	821.35	.00	.00	IN-STATE
227023	ORIENTAL TRADING CO	429.05	.00	.00	O-INSTRCT
227024	PAUL ANTWAIN WALKER	.00	.00	935.00	O-PURCH SERV
227025	PI MANUFACTURE CORP	.00	.00	6,087.46	N-INSTR EQP
227026	PINNACLE NETWORK LL	2,250.00	.00	.00	N-INSTR EQP
227027	PROMETHEAN INC	.00	.00	89.00	O-INSTRCT
227028	REALLY GOOD STUFF	469.49	.00	.00	O-INSTRCT
227029	REGIONS COMMERCIAL	.00	.00	1,023.10	IN-STATE
227030	ROTO ROOTER SEWER S	.00	125.00	.00	O-PURCH SERV
227031	SOUTHEAST AL GAS DI	.00	.00	3,461.93	NATURAL GAS
227032	SOUTHERN DOOR COMPA	.00	.00	975.00	O-PURCH SERV
227033	SPECTRACARE HEALTH	.00	.00	12,482.19	STD ED SERVE
227034	PATTON BRITTNEY	870.28	.00	.00	OUT-OF-STATE
227035	STRICKLAND BRETT	.00	.00	430.46	IN-STATE
227036	SUMDOG INC	.00	.00	1,097.50	O-INSTRCT
227037	T & T LAWN	.00	.00	110.00	O-PURCH SERV
227038	TERRANCE COGMAN	.00	.00	224.00	O-PURCH SERV
227039	THOMPSON TRACTOR CO	4,771.98	.00	.00	VEHICLE PART
227040	DCS WAREHOUSE	1,826.70	524.10	716.05	STD CR SUPP
227041	UNIFIRST CORPORATIO	55.30	.00	79.44	O-PURCH SERV
227042	UNITED RENTALS (NOR	.00	.00	667.19	MAINT SUPP
227043	UNIVERSITY OF ALABA	150.00	.00	.00	REGIST FEES
227044	UNITED LABORATORIES	.00	.00	59.10	MAINT SUPP
227045	WEBER ASSOCIATES, I	.00	1,324.99	.00	REGIST FEES
227046	WEEKS TODD	.00	.00	111.72	IN-STATE
227047	WELLS FARGO FINANCI	.00	.00	401.04	LEASES
227048	WIREGRASS PETROLEUM	91.98	.00	.00	VEHICLE PART
227049	ETHRIDGE TORRIE ERI	.00	.00	18,750.00	O-PURCH SERV
227050	OFFICE DEPOT	11,707.67	.00	604.13	STD CR SUPP
227051	WIGGINS CHILDS PANT	.00	.00	18,750.00	O-PURCH SERV
227056	American Fidelity D	.00	.00	35,309.29	ASST (AIDE)
227058	Administration AFA	.00	.00	2,896.79	EMP BENEFITS
227080	Texas Life Insuranc	.00	.00	8,294.16	ASST (AIDE)
227099	ACEA	.00	300.00	.00	REGIST FEES
227100	BATEMAN BARBARA	.00	941.77	.00	OUT-OF-STATE
227101	CDW-G	.00	345.80	.00	O-INSTRCT
227102	CHILD AND FAMILY SE	.00	140.00	.00	MED/HLTH SER
227103	COCHRAN KRYSTOL	.00	801.27	.00	OUT-OF-STATE
227104	DANSBY AMANDA	.00	439.30	.00	IN-STATE
227105	DEMCO, INC	.00	469.34	.00	O-INSTRCT
227106	CORBITT NASSANDRA M	.00	435.84	.00	IN-STATE
227107	JONES SCHOOL SUPPLY	.00	91.10	.00	O-INSTRCT
227108	MEIGS JOEY	.00	163.50	.00	IN-STATE
227109	MIKE S SOUTHSIDE PH	.00	1,621.48	.00	STD CR SUPP
227110	OFFICE DEPOT	837.14	1,248.85	.00	O-INSTRCT

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227111	POCKET NURSE ENTERP	820.96	.00	.00	O-INSTRCT
227112	POSITIVE PROMOTIONS	.00	448.38	.00	O-INSTRCT
227113	REALLY GOOD STUFF	.00	574.78	.00	O-INSTRCT
227114	SEVERIN INTERMEDIAT	.00	3,000.00	.00	STF ED SERVE
227115	SNELGROVE JENNIFER	.00	568.03	.00	IN-STATE
227116	SYNERGETICS DCS INC	.00	890.00	.00	O-INSTRCT
227117	T T'S FASHION AND B	.00	249.94	.00	O-INSTRCT
227118	WALWORTH JENNIFER	.00	129.71	.00	IN-STATE
227119	WHITE BRADLEY	.00	99.19	.00	IN-STATE
227120	TEACHERS RETIREMENT	.00	.00	.59	RETIREMENT
227190	PUBLIC ED EMP. HEAL	800.00	.00	.00	HLTH INS