

Dothan City Schools

Check Register Accountability Report
June 2024

Check	Vendor	State	Federal	Local	Purpose
012470	AMAZON CAPITAL SERV	.00	434.95	.00	O-INSTRCT
012471	CDW-G	.00	4,599.10	.00	O-INSTRCT
012472	MCCORD CONTRACT FLO	.00	37,679.00	.00	O-PURCH SERV
012473	TRI STATE GRAPHICS	.00	256.00	.00	PRINT & BIND
012474	AMAZON CAPITAL SERV	260.13	.00	.00	O-INSTRCT
012475	CDW-G	.00	386.03	.00	O-INSTRCT
012476	COLLEGE BOARD	47,500.00	.00	.00	TESTING SUPP
012477	DOTHAN COUNSELING &	2,593.50	.00	.00	O-PRO ED SER
012478	MULLER COMMUNICATIO	.00	622.10	.00	O-PURCH SERV
012479	AMAZON CAPITAL SERV	1,451.40	.00	3,967.08	O-INSTRCT
012480	BANC OF AMERICA LEA	14,166.67	.00	.00	PRINCIPAL
012481	CIRCLE CITY GLASS I	.00	.00	1,033.82	MAINT SUPP
012482	INTERSTATE BILLING	.00	.00	26.72	MAINT SUPP
012483	CDW-G	5,580.32	.00	1,079.26	O-INSTRCT
012484	DOTHAN AWNING CO.,	.00	.00	950.00	O-PURCH SERV
012485	HUDSON OFFICE SUPPL	299.40	.00	.00	OFFICE SUPP
012486	INTERSTATE BATTERIE	347.94	.00	.00	VEHICLE PART
012487	J M ELECTRIC SUPPLY	.00	.00	906.25	MAINT SUPP
012488	MCCORD CONTRACT FLO	.00	.00	13,327.00	O-PURCH SERV
012489	MOWREY ELEVATOR CO	.00	.00	410.00	O-PURCH SERV
012490	MULLER COMMUNICATIO	464.89	.00	1,175.52	STD ED SERVE
012491	T.C.B. GENERAL SERV	.00	.00	2,085.00	O-PURCH SERV
012492	PERMA BOUND	.00	.00	1,567.71	LBRY BOOKS
012493	MARTY ROBBINS ROOFI	.00	.00	1,433.78	O-PURCH SERV
012494	SSE EQUIPMENT & SUP	.00	.00	52,976.93	MAINT SUPP
012495	SUMLAR THERAPY SERV	.00	.00	3,997.05	STD ED SERVE
012496	THOMPSON TRACTOR CO	1,058.79	.00	.00	VEHICLE PART
012497	UNIFIRST CORPORATIO	43.17	.00	27.40	O-PURCH SERV
012498	WIREGRASS REHABILIT	.00	.00	358.74	O-INSTRCT
012499	WITTICHEN SUPPLY CO	.00	.00	1,326.09	MAINT SUPP
012500	CDW-G	345.90	.00	.00	O-INSTRCT
012501	KELLY SERVICES INC	208.17	3,999.92	16,441.23	O-PURCH SERV
012502	ODP BUSINESS SOLUTI	.00	914.26	.00	OFFICE SUPP
012503	LAUREL OAKS	62,605.42	.00	.00	O-NINSTRCT
012504	UNIFIRST CORPORATIO	.00	7.04	.00	O-PURCH SERV
012505	SOUTHERN SIDING LLC	.00	4,900.00	.00	O-PURCH SERV
012506	COMFORT SYSTEMS USA	.00	1,844.13	.00	O-PURCH SERV
012507	SSE EQUIPMENT & SUP	.00	181.12	.00	FD SER SUPP
012508	AMAZON CAPITAL SERV	329.15	26,052.93	.00	FURN AND FIX
012509	ODOM SARAHANN	.00	60.10	.00	LOCAL IN-DST
012510	CDW-G	7,760.40	10,230.40	.00	O-INSTRCT
012511	FLINN SCIENTIFIC IN	.00	9,349.04	.00	INSTR EQUIP
012512	MCCORD CONTRACT FLO	.00	71,350.00	.00	O-PURCH SERV
012513	KELLY SERVICES INC	.00	.00	4,990.05	O-PURCH SERV
012514	TABOR PEST CONTROL	.00	250.00	.00	L&B REPAIR
012515	ADAMS PEST CONTROL	.00	588.00	.00	FOOD SERVICE
012516	SOUTHERN SIDING LLC	.00	9,300.00	.00	O-PURCH SERV
012517	BEDSOLE MILK COMPAN	.00	6,141.61	.00	PURCH FOOD
012518	COMFORT SYSTEMS USA	.00	8,449.05	.00	O-PURCH SERV
012519	J M ELECTRIC SUPPLY	.00	350.70	.00	MAINT SUPP
012520	MARK DUNNING INDUST	.00	6,530.00	.00	O-PURCH SERV
012521	PERFORMANCE ALABAMA	.00	9,039.11	.00	PURCH FOOD
012522	SSE EQUIPMENT & SUP	.00	272.37	.00	FD SER SUPP

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012523	UNIFIRST CORPORATIO	.00	106.71	.00	FOOD SERVICE
012524	WHAT CHEFS WANT	.00	1,628.35	.00	PURCH FOOD
012525	AMAZON CAPITAL SERV	.00	.00	1,679.88	O-INSTRCT
012526	BMI SYSTEMS GROUP	.00	.00	495.00	OFFICE SUPP
012527	INTERSTATE BILLING	.00	.00	110.97	MAINT SUPP
012528	BUILDERS DOOR AND H	.00	.00	478.00	MAINT SUPP
012529	CDW-G	2,897.55	.00	1,150.18	O-INSTRCT
012530	SERVPRO OF DOTHAN	.00	.00	1,265.00	O-PURCH SERV
012531	GUMDROP BOOKS	1,257.40	.00	.00	LBRY BOOKS
012532	HUDSON OFFICE SUPPL	.00	.00	88.50	OFFICE SUPP
012533	FASTSIGNS OF DOTHAN	.00	.00	8,220.05	O-INSTRCT
012534	MARK DUNNING INDUST	.00	.00	4,437.66	O-PURCH SERV
012535	MULLER COMMUNICATIO	.00	.00	675.24	EQUIP MNT AG
012536	T.C.B. GENERAL SERV	.00	.00	3,935.00	O-PURCH SERV
012537	SMITH LEANN	.00	.00	72.96	LOCAL IN-DST
012538	SUMLAR THERAPY SERV	.00	.00	6,112.03	STD ED SERVE
012539	TRI STATE GRAPHICS	.00	.00	529.00	OFFICE SUPP
012540	UNIFIRST CORPORATIO	.00	.00	705.93	O-PURCH SERV
012541	U.S. BANK NATIONAL	213,833.72	.00	.00	PRINCIPAL
012542	WITTICHEN SUPPLY CO	.00	.00	43.17	MAINT SUPP
012543	KELLY SERVICES INC	.00	.00	5,669.54	O-PURCH SERV
012544	AMAZON CAPITAL SERV	.00	3,117.18	.00	STF INSTRCT
012545	CDW-G	.00	25,210.58	.00	O-INSTRCT
012546	JOHNSON ANDREA	.00	1,251.58	.00	IN-STATE
012547	BEDSOLE MILK COMPAN	.00	2,827.40	.00	PURCH FOOD
012548	PERFORMANCE ALABAMA	.00	2,855.18	.00	PURCH FOOD
012549	UNIFIRST CORPORATIO	.00	72.13	.00	FOOD SERVICE
012550	WHAT CHEFS WANT	.00	2,280.04	.00	PURCH FOOD
012551	AMAZON CAPITAL SERV	.00	.00	242.25	OFFICE SUPP
012552	BACKGROUND INVESTIG	.00	.00	39.90	O-PURCH SERV
012553	INTERSTATE BILLING	.00	.00	370.47	MAINT SUPP
012554	CDW-G	2,878.80	.00	.00	O-INSTRCT
012555	J M ELECTRIC SUPPLY	.00	.00	400.99	MAINT SUPP
012556	FASTSIGNS OF DOTHAN	.00	.00	2,110.10	MAINT SUPP
012557	KNOX PEST CONTROL	.00	.00	6,060.00	O-PURCH SERV
012558	MULLER COMMUNICATIO	90.06	15.48	7,468.16	EQUIP MNT AG
012559	T.C.B. GENERAL SERV	.00	.00	2,290.00	O-PURCH SERV
012560	PERMA BOUND	4,411.00	.00	.00	LBRY BOOKS
012561	TRI STATE GRAPHICS	.00	.00	74.50	O-PURCH SERV
012562	UNIFIRST CORPORATIO	.00	.00	116.83	O-PURCH SERV
012563	WITTICHEN SUPPLY CO	.00	.00	402.19	MAINT SUPP
012564	AMAZON CAPITAL SERV	.00	18,454.12	.00	O-INSTRCT
012565	CDW-G	578.47	30,253.73	.00	O-INSTRCT
012566	GUNN VANESSA	.00	42.88	.00	IN-STATE
012567	LAKESHORE LEARNING	.00	1,098.00	.00	INSTR EQUIP
012568	ODP BUSINESS SOLUTI	.00	11,075.51	.00	O-INSTRCT
012569	AMAZON CAPITAL SERV	.00	2,545.39	.00	STD CR SUPP
012570	ODP BUSINESS SOLUTI	.00	430.16	.00	O-INSTRCT
012571	CDW-G	.00	204.94	.00	SOFT MNT AGR
012572	COMFORT SYSTEMS USA	.00	1,521.64	.00	O-PURCH SERV
012573	PERFORMANCE ALABAMA	.00	19,095.63	.00	PURCH FOOD
012574	SSE EQUIPMENT & SUP	.00	2,086.36	.00	FD SER SUPP
012575	UNIFIRST CORPORATIO	.00	141.29	.00	FOOD SERVICE

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012576	WHAT CHEFS WANT	.00	473.55	.00	PURCH FOOD
012577	AMAZON CAPITAL SERV	.00	3,632.17	.00	PRNT INSTRCT
012578	CDW-G	3,227.00	.00	.00	O-INSTRCT
012579	KELLY SERVICES INC	.00	.00	5,294.15	O-PURCH SERV
012580	MCCORD CONTRACT FLO	.00	2,850.00	.00	O-PURCH SERV
012581	ODP BUSINESS SOLUTI	.00	3,477.88	.00	OFFICE SUPP
012582	AMAZON CAPITAL SERV	99.56	.00	3,789.05	STD CR SUPP
012583	INTERSTATE BILLING	.00	.00	221.96	MAINT SUPP
012584	CDW-G	7,137.38	.00	2,826.16	O-INSTRCT
012585	GLASSDOCTOR - DOTH	280.00	.00	.00	VEHICLE PART
012586	GUMDROP BOOKS	.00	.00	2,010.00	LBRY BOOKS
012587	HENDRIX LAKRESHA	.00	.00	320.58	IN-STATE
012588	HUDSON OFFICE SUPPL	69.99	.00	.00	OFFICE SUPP
012589	FASTSIGNS OF DOTHAN	.00	.00	15,855.98	MAINT SUPP
012590	MARK DUNNING INDUST	170.00	.00	.00	O-PURCH SERV
012591	T.C.B. GENERAL SERV	.00	.00	200.00	O-PURCH SERV
012592	SOLIANT HEALTH LLC	1,895.00	.00	.00	STD ED SERVE
012593	THOMPSON TRACTOR CO	71.89	.00	.00	VEHICLE PART
012594	TRANE COMPANY	.00	.00	4,338.48	MAINT SUPP
012595	TRI STATE GRAPHICS	.00	.00	682.00	O-GEN SUPP
012596	UNIFIRST CORPORATIO	43.17	.00	116.83	O-PURCH SERV
012597	WALKER STEPHANIE	.00	.00	310.91	IN-STATE
012598	WINZER CORPORATION	1,055.78	.00	.00	VEHICLE PART
012599	WITTICHEN SUPPLY CO	.00	.00	204.93	MAINT SUPP
060325	FIRST ALABAMA BNK/R	.00	.00	.02	FICA
255302	TEACHERS RETIREMENT	.00	603.24	.00	RETIREMENT
308082	COACHMAN ROBIN	.00	72.36	.00	LOCAL IN-DST
308083	DOTHAN CITY SCHOOLS	.00	173,455.41	.00	INDRCT COST
308084	JOHNSON ROCHELLE	.00	348.40	.00	LOCAL IN-DST
308085	PIPPIN ANIKA	.00	334.33	.00	IN-STATE
308086	ROCHESTER 100 INC	.00	835.00	.00	PRINT & BIND
308087	LEARNING LABS, INC	.00	1,829.60	.00	O-INSTRCT
308088	LOW VOLTAGE EIS, LL	5,344.04	.00	.00	O-PURCH SERV
308089	THE RON CLARK ACADE	.00	2,100.00	.00	REGIST FEES
308148	BUNTIN ETHEREDGE &	.00	.00	10,958.75	LEGAL FEES
308149	NEUROLIFE, LLC	.00	.00	630.00	LEGAL FEES
308150	ADVANCE AUTO PARTS	335.99	.00	.00	VEHICLE PART
308151	ADVANTAGE ELEVATOR	.00	.00	90.00	O-PURCH SERV
308152	ALABAMA DEPARTMENT	.00	.00	75.00	O-PURCH SERV
308153	BLUE HORIZON FLUIDS	668.25	.00	.00	OIL & LUBE
308154	BRANNON DEANNA	.00	.00	237.18	LOCAL IN-DST
308155	CHAMBERS LAWN SERVI	.00	.00	400.00	O-PURCH SERV
308156	CIRCLE CITY TELCOM	.00	.00	3,200.00	O-PURCH SERV
308157	CITY OF DOTHAN - UT	.00	.00	58,881.33	ELECTRICITY
308158	FLEETPRIDE, INC	205.20	.00	.00	VEHICLE PART
308159	COLLINS BETTY	.00	.00	28.27	LOCAL IN-DST
308160	DAVIS OIL COMPANY O	2,935.61	.00	.00	FUEL-GAS
308161	DURBIN AUTO PARTS,	.00	.00	350.00	O-PURCH SERV
308162	EBOARDSOLUTIONS INC	.00	.00	23,035.00	O-DUES & FEE
308163	PUBLISHERS' WAREHOU	6,399.20	.00	.00	TEXTBOOKS
308164	FEDEX	.00	.00	15.58	FRGHT & SHIP
308165	FLEMING TAMIKA	.00	.00	27.47	LOCAL IN-DST
308166	FRANKLIN WILLIE	.00	.00	33.23	TRANS O-PVDR

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308167	HAGLER PERRY DENNIS	661.25	.00	.00	O-PURCH SERV
308168	OCC MED SOLUTIONS L	1,294.00	.00	.00	O-PURCH SERV
308169	INTERNATIONAL CENTE	2,090.00	.00	.00	STF ED SERVE
308170	JACKSON TROPHIES &	264.50	.00	.00	O-PURCH SERV
308171	JERRY PATE TURF & I	.00	.00	803.39	ATH-PHYS SUP
308172	KNIGHT'S AUTO REPAI	300.00	.00	.00	O-PURCH SERV
308173	LANE DERRICK	.00	.00	60.16	LOCAL IN-DST
308174	LEWIS-SMITH SUPPLY	.00	.00	1,600.60	MAINT SUPP
308175	LIBERTY LEARNING FO	.00	.00	35.00	O-INSTRCT
308176	MCGOWAN JIMMY H	.00	.00	4,050.00	O-PURCH SERV
308177	RAINCROW ENVIRONMEN	.00	.00	750.00	O-PURCH SERV
308178	MULLINS BUILDING PR	.00	.00	925.20	MAINT SUPP
308179	NANTZE SPRINGS	.00	.00	19.90	OFFICE SUPP
308180	OMUSSEE C & D LLC	.00	.00	334.49	O-PURCH SERV
308181	REGIONS FINANCIAL C	24,601.54	.00	.00	PRINCIPAL
308182	RELADYNE FLORIDA LL	4,204.19	.00	.00	OIL & LUBE
308183	WELLS FARGO VENDOR	.00	79.17	3,266.45	O-INSTRCT
308184	VECTOR SECURITY, IN	.00	.00	2,318.79	O-PURCH SERV
308185	SHAUGHNESSY LORI	.00	.00	92.32	LOCAL IN-DST
308186	SHELLEY CRYSTAL	.00	.00	89.24	LOCAL IN-DST
308187	STANLEY MARIE	.00	.00	37.19	LOCAL IN-DST
308188	T & T LAWN	.00	.00	1,812.00	O-PURCH SERV
308189	TRI-STATE COMMERCIA	10,596.84	.00	.00	O-PURCH SERV
308190	UNITED PARCEL SERVI	.00	.00	35.74	FRGHT & SHIP
308191	WELLS SUPPLY, INC.	.00	.00	340.22	MAINT SUPP
308192	DOTHAN CITY SCHOOLS	24,099.24	.00	.00	INDRCT COST
308194	MILESTONES PSYCHOLO	.00	1,620.00	.00	MED/HLTH SER
308195	BALL LINDSAY	.00	36.18	.00	LOCAL IN-DST
308196	FLOWERS BAKING COMP	.00	108.00	.00	PURCH FOOD
308197	OUTSIDE THE BOX FOO	.00	90.00	.00	O-PRO SERVE
308198	ROTO ROOTER SEWER S	.00	3,210.00	.00	O-PURCH SERV
308206	ALABAMA ASSOCIATION	3,200.00	.00	.00	REGIST FEES
308207	DCS TRANSPORTATION	1,056.73	.00	.00	TRNS-AL. SS
308208	SNIDER PAULA	.00	858.25	.00	OUT-OF-STATE
308209	TRI STATE GRAPHICS	249.70	.00	.00	PRINT & BIND
308210	ACADEMIC & BEHAVIOR	.00	25,935.00	.00	STF ED SERVE
308211	DOTHAN HIGH SCHOOL	.00	50.00	.00	O-DUES & FEE
308212	DOTHAN TECHNOLOGY C	.00	106.25	.00	PRINT & BIND
308213	IMAGINE LEARNING LL	.00	146,674.80	.00	
308214	JOHNSON MARIA	.00	339.09	.00	IN-STATE
308215	THE RON CLARK ACADE	.00	1,075.00	.00	REGIST FEES
308217	WIREGRASS MUSEUM OF	.00	550.00	.00	STD ED SERVE
308219	DOTHAN CITY SCHOOLS	.00	664.88	.00	PRNT INSTRCT
308220	WAZUH INC	10,241.37	.00	.00	SOFT MNT AGR
308221	FLOWERS BAKING COMP	.00	1,114.80	.00	PURCH FOOD
308222	NEW NORTH FL COOPER	.00	600.00	.00	PURCH FOOD
308223	PAQUETTE KINGSLEY	.00	5.55	.00	
308224	ROTO ROOTER SEWER S	.00	770.00	.00	O-PURCH SERV
308225	FRANKLIN ADRA	.00	30.00	.00	
308226	STEVE'S PLUMBING &	.00	850.00	.00	O-PURCH SERV
308227	A-PLUS THERAPY	.00	.00	19,214.26	STD ED SERVE
308228	BAKER DISTRIBUTING	.00	.00	1,424.12	MAINT SUPP
308229	BORDER STATES INDUS	.00	.00	616.24	MAINT SUPP

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308230	BROUGHTON ADRIAN	.00	.00	396.64	IN-STATE
308231	CHAMBERS LAWN SERVI	.00	.00	5,600.00	O-PURCH SERV
308232	CITY OF DOTHAN - UT	.00	.00	31,389.93	ELECTRICITY
308233	COOPER ADAM	.00	.00	471.83	IN-STATE
308234	THWEATT SHERRY	.00	.00	505.33	IN-STATE
308235	WOW	.00	.00	4,843.25	TELEPHONE
308236	GULF COAST CONFEREN	300.00	.00	300.00	REGIST FEES
308237	GRAD PRO RECOGNITIO	.00	.00	309.90	O-INSTRCT
308238	JACKSON TROPHIES &	.00	.00	215.00	PRINT & BIND
308239	JOHNSTONE SUPPLY CO	.00	.00	549.25	MAINT SUPP
308240	LEWIS-SMITH SUPPLY	.00	.00	793.96	MAINT SUPP
308241	LOWE'S HOME CENTERS	.00	.00	444.33	MAINT SUPP
308242	MACGILL WILLIAM V &	.00	.00	91.00	O-INSTRCT
308243	MARTIN ENVIRONMENTA	.00	.00	600.00	O-PURCH SERV
308244	MORRISON JACQUELINE	.00	.00	21.44	LOCAL IN-DST
308245	WELLS FARGO VENDOR	.00	.00	166.65	O-INSTRCT
308246	ROTO ROOTER SEWER S	.00	.00	375.00	O-PURCH SERV
308247	VECTOR SECURITY, IN	.00	.00	1,812.74	O-PURCH SERV
308248	SMITH WENDY	.00	.00	485.23	IN-STATE
308249	STEVE'S PLUMBING &	.00	.00	2,675.00	O-PURCH SERV
308250	SUNBELT RENTALS INC	.00	.00	1,122.42	MAINT SUPP
308251	THWEATT BOBBY	.00	.00	221.25	IN-STATE
308252	TYRE JUSTIN	.00	.00	440.98	IN-STATE
308253	UNITED PARCEL SERVI	.00	.00	35.53	FRGHT & SHIP
308254	VENTRIS LEARNING LL	.00	.00	2,558.50	O-INSTRCT
308255	WALKER LAWN SERVICE	.00	.00	450.00	O-PURCH SERV
308256	MOBILE COMMUNICATIO	.00	.00	50.00	O-PURCH SERV
308257	RILEY CONSTRUCTION	.00	950.00	.00	O-PURCH SERV
308258	BATTS ALLISON	225.12	.00	.00	IN-STATE
308259	DCS TRANSPORTATION	1,027.25	.00	.00	TRNS-AL. SS
308260	EMPACT, SOUTHEAST A	.00	525.00	.00	O-INSTRCT
308261	KAMI	99.00	.00	.00	O-INSTRCT
308262	BOOK SYSTEMS INC	.00	682.50	.00	O-PRO ED SER
308263	BOOK SYSTEMS INC	296.10	386.40	.00	LBRY BOOKS
308264	BRACKIN WHOLESALE C	1,903.41	.00	.00	O-PURCH SERV
308265	DELGADO ERICA	.00	968.06	.00	IN-STATE
308266	FLEMING TAMIKA	.00	830.31	.00	IN-STATE
308267	LONGSHORE CHARLES	.00	1,115.39	.00	IN-STATE
308268	MARZANO RESOURCES L	.00	7,800.00	.00	STF ED SERVE
308269	MODULAR CONCEPTS, L	.00	72,483.40	.00	O-PURCH SERV
308270	MONTALVO MONICA	.00	528.30	.00	OUT-OF-STATE
308271	PARKER EVELYN D	.00	365.89	.00	IN-STATE
308272	UNITED STATES POST	.00	137.36	.00	POSTAGE
308273	FLOWERS BAKING COMP	.00	1,304.37	.00	PURCH FOOD
308274	NEW NORTH FL COOPER	.00	1,645.00	.00	PURCH FOOD
308275	DEPT OF FINANCE COM	.00	.00	1,555.00	INS SERVICES
308276	BUNTIN ETHEREDGE &	.00	.00	1,190.16	IN-STATE
308277	BAKER DISTRIBUTING	.00	.00	1,987.55	MAINT SUPP
308278	BOARDMAN, CARR, PET	.00	.00	1,260.00	O-PURCH SERV
308279	BOOK SYSTEMS INC	1,365.00	.00	6,640.50	LBRY BOOKS
308280	BORDER STATES INDUS	.00	.00	1,554.00	MAINT SUPP
308281	CANON FINANCIAL	.00	.00	644.29	O-PURCH SERV
308282	CEILINGS ETC INC	.00	.00	5,843.00	O-PURCH SERV

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308283	CHAMBERS LAWN SERVI	.00	.00	1,650.00	O-PURCH SERV
308284	CITY OF DOTHAN - UT	.00	.00	13,594.24	ELECTRICITY
308285	GULFTECH FIRE & SEC	.00	.00	1,540.00	O-PURCH SERV
308286	DOTHAN CITY SCHOOLS	235.41	.00	.00	O-INSTRCT
308287	ELECTRO MECH SCOREB	.00	.00	27,782.00	BLD-IMPROVE
308288	FAULK SHERI	.00	.00	65.93	LOCAL IN-DST
308289	GILMORE SERVICES	.00	.00	362.43	O-PURCH SERV
308290	CORBITT SHERRY	.00	.00	210.29	O-PURCH SERV
308291	JENKINS JOSHUA	.00	.00	487.90	IN-STATE
308292	JOHNSTONE SUPPLY CO	.00	.00	117.14	MAINT SUPP
308293	LEAF CAPITAL FUNDIN	.00	.00	298.93	EQUIP MNT AG
308294	LEWIS-SMITH SUPPLY	.00	.00	8,619.98	MAINT SUPP
308295	LOW VOLTAGE EIS, LL	675.00	.00	.00	O-INSTRCT
308296	KETCHEM SUMMER	.00	.00	134.87	IN-STATE
308297	MILESTONES PSYCHOLO	.00	.00	500.00	STD ED SERVE
308298	PREMIER ENTERTAINME	.00	.00	7,293.43	O-PURCH SERV
308299	WELLS FARGO VENDOR	.00	.00	954.11	EQUIP MNT AG
308300	ROTO ROOTER SEWER S	.00	.00	95.00	O-PURCH SERV
308301	SOUTHEAST ALABAMA A	11,055.00	.00	.00	STD ED SERVE
308302	STAPLES	.00	.00	399.96	STD CR SUPP
308303	GRISWOLD TIMOTHY T	.00	.00	13,300.00	O-PURCH SERV
308304	TRI-STATE BEHAVIORA	7,356.90	.00	.00	STD ED SERVE
308305	UNITED PARCEL SERVI	.00	.00	32.90	FRGHT & SHIP
308306	VARITRONICS	.00	.00	32.18	O-GEN SUPP
308307	VERIZON WIRELESS	345.87	1,051.83	5,823.39	TELECOMMUN
308308	WALKER LAWN SERVICE	.00	.00	1,875.00	O-PURCH SERV
308309	NOODLE SOUP	.00	.00	134.75	O-INSTRCT
308310	CENTER FOR MODEL SC	1,095.00	.00	.00	REGIST FEES
308312	MARZANO RESOURCES L	.00	10,400.00	.00	STF ED SERVE
308313	AETC / ALABAMA ED T	.00	350.00	.00	REGIST FEES
308314	POWERUPEDU	.00	9,298.00	.00	INSTR EQUIP
308315	RTI RAILS LLC	.00	1,380.00	.00	O-INSTRCT
308316	RTI RAILS LLC	.00	1,380.00	.00	
308317	USI EDUCATION & GOV	.00	3,599.90	.00	INSTR EQUIP
308318	95 PERCENT GROUP LL	.00	1,309.00	.00	O-INSTRCT
308322	BREWER JONI	.00	506.78	.00	OUT-OF-STATE
308323	COLLEGE BOARD	575.00	.00	.00	REGIST FEES
308324	EASTERN KENTUCKY UN	900.00	.00	.00	REGIST FEES
308325	FULFORD KORI	139.36	.00	.00	IN-STATE
308326	GULF COAST COMMUNIT	700.00	.00	.00	REGIST FEES
308327	INTOPRINT TECHNOLOG	1,207.90	.00	.00	O-INSTRCT
308328	NETWORK CONSULTANTS	14,716.64	.00	.00	O-PURCH SERV
308329	WM. J. REDMOND & SO	.00	10,952.98	.00	O-INSTRCT
308330	STRICKLAND PAPER CO	609.06	.00	.00	O-INSTRCT
308331	UNIVERSITY OF ALABA	1,400.00	.00	.00	REGIST FEES
308332	THE WEBSTAUANT STO	.00	967.59	.00	O-INSTRCT
308333	BLAIR DIONNE	.00	1,266.08	.00	IN-STATE
308334	JOHNSON CHRISTINA	.00	1,186.05	.00	IN-STATE
308335	TAYLOR JEANEVA	.00	435.84	.00	OUT-OF-STATE
308336	PEZELJ PATRICK	.00	431.60	.00	IN-STATE
308337	SPECTRACARE HEALTH	.00	6,218.70	.00	O-PURCH SERV
308338	UNITED STATES POST	.00	499.97	.00	POSTAGE
308339	WILLIAMS JAMES	.00	1,098.01	.00	IN-STATE

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Check	Vendor	State	Federal	Local	Purpose
308340	THE COOL SCHOOL FOL	.00	865.50	.00	O-INSTRCT
308342	FLOWERS BAKING COMP	.00	1,183.62	.00	PURCH FOOD
308343	ROTO ROOTER SEWER S	.00	95.00	.00	O-PURCH SERV
308345	PUBLIC ED EMP. HEAL	.00	.00	38.00	HLTH INS
308346	DEMCO, INC	.00	447.92	.00	O-PRO ED SER
308348	LOW VOLTAGE EIS, LL	.00	.00	2,700.00	O-PURCH SERV
308349	BRADLEY HANNAH	.00	760.59	.00	IN-STATE
308350	US SCREEN PRINTING	.00	3,113.75	.00	PRNT INSTRCT
308351	XEROX CORP	.00	406.35	.00	LEASES
308356	ABA ASSOCIATES, LLC	2,977.50	.00	.00	STD ED SERVE
308357	ADK BUILDING SUPPLY	.00	.00	238.38	MAINT SUPP
308358	ADVANCE AUTO PARTS	1,334.08	.00	.00	VEHICLE PART
308359	ARNOLD'S AUTOMOTIVE	425.00	.00	.00	O-PURCH SERV
308360	BAKER DISTRIBUTING	.00	.00	314.97	MAINT SUPP
308361	CHAMBERS LAWN SERVI	.00	.00	1,200.00	O-PURCH SERV
308362	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
308363	CITY OF DOTHAN - UT	.00	.00	18,745.30	ELECTRICITY
308364	C & M SPORTING GOOD	.00	.00	12,000.00	ATH-PHYS SUP
308365	INNOVAK SOFTWARE SU	.00	.00	922.00	FRGHT & SHIP
308366	DAVIS JEFFREY BERNA	.00	.00	4,500.00	O-PURCH SERV
308367	DAVIS OIL COMPANY O	3,552.38	.00	.00	FUEL-GAS
308368	FOUR STAR FREIGHTLI	4,352.00	.00	.00	VEHICLE PART
308369	HALL ERICA	.00	.00	1,672.51	IN-STATE
308370	INGRAM STUARKELIA	73.43	.00	.00	IN-STATE
308371	CORBITT SHERRY	.00	.00	46.02	LOCAL IN-DST
308372	KILEY SHELLY	73.70	.00	.00	IN-STATE
308373	KNIGHT'S AUTO REPAI	1,200.00	.00	.00	O-PURCH SERV
308374	LEE SANDRIKA	93.80	.00	.00	IN-STATE
308375	LEWIS-SMITH SUPPLY	.00	.00	1,184.88	MAINT SUPP
308376	MCGOWAN JIMMY H	.00	.00	2,025.00	O-PURCH SERV
308377	MEIGS JOEY	.00	.00	62.96	OFFICE SUPP
308378	MILLER TONYA	71.02	.00	.00	IN-STATE
308379	MORRISON JACQUELINE	.00	.00	58.96	LOCAL IN-DST
308380	NETWORK CONSULTANTS	.00	.00	2,500.00	OTHER COMP
308381	OUTLAW JENNIFER	79.60	.00	.00	IN-STATE
308382	PIAZZA AMY	40.20	.00	.00	IN-STATE
308383	PROGRESS LISTENING	5,190.00	.00	.00	STD ED SERVE
308384	PURCHASE POWER	.00	.00	1,009.75	POSTAGE
308385	WELLS FARGO VENDOR	.00	.00	1,713.28	EQUIP MNT AG
308386	ROTO ROOTER SEWER S	.00	.00	190.00	O-PURCH SERV
308387	VECTOR SECURITY, IN	.00	.00	1,153.84	O-PURCH SERV
308388	SMITH KEN	140.00	.00	.00	O-PURCH SERV
308389	SOUTHEAST AL GAS DI	.00	.00	2,974.11	NATURAL GAS
308390	SOUTHERN LOVE CATER	.00	.00	2,600.00	O-PURCH SERV
308391	STAMPLEY CETORIA LA	76.38	.00	.00	IN-STATE
308392	STANDIFER ANITA	69.68	.00	.00	IN-STATE
308393	STANLEY STEEMER OF	.00	.00	1,538.25	O-PURCH SERV
308394	TANIA HOLLAND BLANK	.00	.00	2,250.68	STD ED SERVE
308395	TAYLOR SHARON	87.10	.00	.00	IN-STATE
308396	TRI STATE FENCE CO	.00	.00	3,694.00	MAINT SUPP
308397	TRI-STATE COMMERCIA	10,796.00	.00	.00	O-PURCH SERV
308398	TURNER MICHELLE	75.04	.00	.00	IN-STATE
308399	UNITED PARCEL SERVI	.00	.00	101.33	FRGHT & SHIP

Dothan City Schools

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Check	Vendor	State	Federal	Local	Purpose
308400	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
308401	SYNERGETICS DCS INC	.00	.00	63,847.20	O-PURCH SERV
308402	SMARTBANK	5,626.44	8,252.90	1,747.91	SOFT MNT AGR
308404	PUBLIC ED EMP. HEAL	7,268.26	800.00	14.93-	HLTH INS
534048	STATE DEPT OF REVEN	.00	.00	40.92	O-DUES & FEE
754266	FIRST ALABAMA BNK/R	.00	.00	.33-	RETIREMENT