

## Dothan City Schools

Check Register Accountability Report  
August 2025

Check	Vendor	State	Federal	Local	Purpose
014532	AMAZON CAPITAL SERV	678.53	.00	1,224.86	O-INSTRCT
014533	JENKINS AURIE	.00	.00	31.92	LOCAL IN-DST
014534	BANC OF AMERICA LEA	55,254.05	.00	.00	PRINCIPAL
014535	BLAIR DIONNE	706.53	.00	.00	OUT-OF-STATE
014536	INTERSTATE BILLING	.00	.00	54.47	MAINT SUPP
014537	CDW-G	5,780.23	.00	.00	O-INSTRCT
014538	DISMUKES JONATHAN	1,344.63	.00	.00	IN-STATE
014539	FASTENER SERVICE, I	146.40	.00	.00	VEHICLE PART
014540	FAULK U'ROSIA	106.40	.00	.00	IN-STATE
014541	GLASSDOCTOR - DOTH	650.00	.00	.00	VEHICLE PART
014542	GUILFORD BRENDA	.00	.00	57.40	LOCAL IN-DST
014543	HOUSTON PRINTING CO	.00	.00	1,768.00	PRINT & BIND
014544	HUDSON OFFICE SUPPL	558.28	.00	4,994.00	OFFICE SUPP
014545	INLINE ELECTRIC SUP	.00	.00	49.58	MAINT SUPP
014546	INTERSTATE BATTERIE	2,282.33	.00	.00	VEHICLE PART
014547	J M ELECTRIC SUPPLY	.00	.00	278.93	MAINT SUPP
014548	MULLER COMMUNICATIO	228.40	.00	.00	EQUIP MNT AG
014549	NATIONAL BUSINESS F	.00	.00	5,263.57	O-INSTRCT
014550	T.C.B. GENERAL SERV	.00	.00	2,175.00	O-PURCH SERV
014551	PERMA BOUND	224.97	.00	.00	LBRY BOOKS
014552	MARTY ROBBINS ROOFI	.00	.00	251.45	O-PURCH SERV
014553	SSE EQUIPMENT & SUP	.00	.00	10,515.04	MAINT SUPP
014554	TRANE COMPANY	.00	.00	2,716.72	MAINT SUPP
014555	TRANSPORTATION SOUT	2,639.76	.00	.00	VEHICLE PART
014556	TRI STATE GRAPHICS	345.65	.00	3,183.40	VEHICLE PART
014557	UNIFIRST CORPORATIO	40.18	.00	125.02	O-PURCH SERV
014558	WINZER CORPORATION	1,641.41	.00	.00	VEHICLE PART
014559	WITTICHEN SUPPLY CO	.00	.00	1,512.06	MAINT SUPP
014560	AMAZON CAPITAL SERV	.00	162.69	.00	O-GEN SUPP
014561	COMFORT SYSTEMS USA	.00	2,800.03	.00	O-PURCH SERV
014562	PERFORMANCE ALABAMA	.00	2,175.68	.00	PURCH FOOD
014563	DENO'S HEATING & CO	.00	141.25	.00	O-PURCH SERV
014564	UNIFIRST CORPORATIO	.00	644.90	.00	FOOD SERVICE
014565	AMAZON CAPITAL SERV	2,302.11	.00	57.95	O-INSTRCT
014566	AMAZON CAPITAL SERV	.00	5,067.57	.00	O-INSTRCT
014567	CDW-G	.00	14,999.34	.00	O-INSTRCT
014568	FASTSIGNS OF DOTHAN	.00	640.00	.00	PRINT & BIND
014569	TRI STATE GRAPHICS	.00	5,891.97	.00	POSTAGE
014570	AMAZON CAPITAL SERV	13,364.40	.00	.00	O-INSTRCT
014571	KELLY SERVICES INC	.00	.00	35,410.68	O-PURCH SERV
014572	KNIGHT JERICA	1,024.56	.00	.00	IN-STATE
014573	ODP BUSINESS SOLUTI	124.71	.00	.00	O-INSTRCT
014574	LAUREL OAKS	64,504.16	.00	.00	O-PURCH SERV
014575	BALL LINDSAY	.00	34.44	.00	LOCAL IN-DST
014576	BEDSOLE MILK COMPAN	.00	9,148.18	.00	PURCH FOOD
014577	MARK DUNNING INDUST	.00	6,600.00	.00	O-PURCH SERV
014578	PERFORMANCE ALABAMA	.00	7,706.80	.00	PURCH FOOD
014579	DENO'S HEATING & CO	.00	115.00	.00	O-PURCH SERV
014580	OLIVER PACKAGING &	.00	1,632.52	.00	FD SER SUPP
014581	UNIFIRST CORPORATIO	.00	878.91	.00	FOOD SERVICE
014582	AMAZON CAPITAL SERV	.00	.00	3,449.08	ATH-PHYS SUP
014583	BANC OF AMERICA LEA	9,166.67	.00	.00	PRINCIPAL
014584	SOUTHERN SIDING LLC	.00	.00	13,500.00	O-PURCH SERV

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014585	BATTERY SOURCE	.00	.00	7,499.00	OTH EQUIP
014586	INTERSTATE BILLING	.00	.00	182.44	MAINT SUPP
014587	CDW-G	.00	.00	1,408.02	O-INSTRCT
014588	HOLLAND MANUFACTURI	.00	.00	4,232.25	O-PURCH SERV
014589	HUDSON OFFICE SUPPL	.00	.00	278.00	OFFICE SUPP
014590	INLINE ELECTRIC SUP	.00	.00	223.27	MAINT SUPP
014591	RILEY CONSTRUCTION	.00	.00	1,250.00	O-PURCH SERV
014592	MARK DUNNING INDUST	.00	.00	5,101.52	O-PURCH SERV
014593	MOWREY ELEVATOR CO	.00	.00	410.00	O-PURCH SERV
014594	T.C.B. GENERAL SERV	.00	.00	4,715.00	O-PURCH SERV
014595	MARTY ROBBINS ROOFI	.00	.00	123,881.83	O-PURCH SERV
014596	POWERSCHOOL GROUP L	.00	.00	42.14	NON-IN SFTWR
014597	SSE EQUIPMENT & SUP	.00	.00	20,263.35	MAINT SUPP
014598	TK ELEVATOR CORPORA	.00	.00	658.71	O-PURCH SERV
014599	TRANE COMPANY	.00	.00	676.31	MAINT SUPP
014600	TRI STATE GRAPHICS	.00	.00	13,968.13	PRINT & BIND
014601	UNIFIRST CORPORATIO	.00	.00	329.24	O-PURCH SERV
014602	WIREGRASS REHABILIT	.00	.00	125.00	O-PURCH SERV
014603	WITTICHEN SUPPLY CO	.00	.00	5,364.26	MAINT SUPP
014604	AMAZON CAPITAL SERV	698.68	17,587.75	.00	O-INSTRCT
014605	CDW-G	691.06	4,776.95	.00	O-INSTRCT
014606	MULLER COMMUNICATIO	.00	816.30	.00	O-INSTRCT
014607	TRI STATE GRAPHICS	.00	3,432.76	.00	PRINT & BIND
014608	AMAZON CAPITAL SERV	1,236.45	.00	.00	O-INSTRCT
014609	MULLER COMMUNICATIO	.00	622.10	.00	EQUIP MNT AG
014610	CENTEGIX	.00	.00	1,525.00	SOFT MNT AGR
014611	AMAZON CAPITAL SERV	2,871.07	.00	6,101.86	O-INSTRCT
014612	BACKGROUND INVESTIG	.00	.00	708.00	O-PURCH SERV
014613	INTERSTATE BILLING	.00	.00	120.99	MAINT SUPP
014614	CDW-G	6,023.99	.00	5,913.00	O-INSTRCT
014615	CBT NUGGETS, LLC	.00	.00	722.08	SOFT MNT AGR
014616	COMFORT SYSTEMS USA	.00	.00	11,246.00	O-PURCH SERV
014617	FRESHWORKS INC	.00	.00	2,520.00	O-PURCH SERV
014618	HENDRIX LAKRESHA	.00	.00	16.50	O-DUES & FEE
014619	HUDSON OFFICE SUPPL	.00	.00	412.05	OFFICE SUPP
014620	INLINE ELECTRIC SUP	.00	.00	99.47	MAINT SUPP
014621	INTERSTATE BATTERIE	2,729.19	.00	.00	VEHICLE PART
014622	J M ELECTRIC SUPPLY	.00	.00	128.49	MAINT SUPP
014623	MARK DUNNING INDUST	180.00	.00	.00	O-PURCH SERV
014624	MCCORD CONTRACT FLO	.00	.00	3,768.00	O-PURCH SERV
014625	MULLER COMMUNICATIO	.00	.00	951.34	EQUIP MNT AG
014626	T.C.B. GENERAL SERV	.00	.00	2,260.00	O-PURCH SERV
014627	PERMA BOUND	4,307.64	.00	2,462.18	LBRY BOOKS
014628	SMITH LEANN	.00	.00	69.58	LOCAL IN-DST
014629	SSE EQUIPMENT & SUP	675.91	.00	.00	CUST SUPP
014630	TRANE COMPANY	.00	.00	3,565.06	MAINT SUPP
014631	TRI STATE GRAPHICS	412.15	.00	432.86	VEHICLE PART
014632	ULINE, INC	.00	.00	1,180.75	O-INSTRCT
014633	UNIFIRST CORPORATIO	.00	.00	343.48	O-PURCH SERV
014634	WIREGRASS REHABILIT	140.00	.00	.00	STD ED SERVE
014635	WITTICHEN SUPPLY CO	.00	.00	1,337.44	MAINT SUPP
014636	ADAMS PEST CONTROL	.00	588.00	.00	FOOD SERVICE
014637	AMAZON CAPITAL SERV	.00	451.80	.00	O-GEN SUPP

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014638	BEDSOLE MILK COMPAN	.00	13,064.28	.00	PURCH FOOD
014639	COMFORT SYSTEMS USA	.00	5,712.36	.00	O-PURCH SERV
014640	PERFORMANCE ALABAMA	.00	71,467.14	.00	PURCH FOOD
014641	PERFORMANCE ALABAMA	.00	17.94	.00	PURCH FOOD
014642	DENO'S HEATING & CO	.00	558.75	.00	O-PURCH SERV
014643	TRI STATE GRAPHICS	.00	1,697.35	.00	O-PRO SERVE
014644	UNIFIRST CORPORATIO	.00	313.66	.00	O-PURCH SERV
014645	AMAZON CAPITAL SERV	2,230.44	3,065.06	.00	O-INSTRCT
014646	CDW-G	605.26	.00	.00	O-INSTRCT
014647	FIRST AMERICAN EQUI	132,500.08	.00	.00	O-PURCH SERV
014648	HALL LEE	66.50	.00	.00	IN-STATE
014649	KNIGHT JERICA	53.20	.00	.00	IN-STATE
014650	TABOR PEST CONTROL	.00	500.00	.00	L&B REPAIR
014651	TRI STATE GRAPHICS	.00	1,289.40	.00	PRINT & BIND
014652	UNIFIRST CORPORATIO	.00	32.40	.00	O-GEN SUPP
014653	AMAZON CAPITAL SERV	.00	28,067.01	.00	O-INSTRCT
014654	CDW-G	.00	831.42	.00	O-INSTRCT
014655	ODP BUSINESS SOLUTI	.00	786.32	.00	O-INSTRCT
014656	TRI STATE GRAPHICS	.00	745.00	.00	PRINT & BIND
014657	AMAZON CAPITAL SERV	.00	.00	9,050.03	ATH-PHYS SUP
014658	CIRCLE CITY GLASS I	.00	.00	15,300.00	MAINT SUPP
014659	CDW-G	3,573.20	.00	9,843.63	O-INSTRCT
014660	HOLLAND MANUFACTURI	.00	.00	638.40	O-PURCH SERV
014661	INLINE ELECTRIC SUP	.00	.00	508.97	MAINT SUPP
014662	J M ELECTRIC SUPPLY	.00	.00	1,588.00	MAINT SUPP
014663	FASTSIGNS OF DOTHAN	.00	.00	1,096.29	O-PURCH SERV
014664	MULLER COMMUNICATIO	.00	.00	1,540.05	EQUIP MNT AG
014665	NATIONAL BUSINESS F	.00	.00	7,152.26	O-GEN SUPP
014666	T.C.B. GENERAL SERV	.00	.00	2,380.00	O-PURCH SERV
014667	PERMA BOUND	2,726.86	.00	.00	LBRY BOOKS
014668	TRI STATE GRAPHICS	.00	.00	487.30	O-PURCH SERV
014669	UNIFIRST CORPORATIO	.00	.00	326.44	O-PURCH SERV
014670	U.S. BANK NATIONAL	191,770.48	.00	.00	PRINCIPAL
014671	WITTICHEN SUPPLY CO	.00	.00	521.26	MAINT SUPP
014672	AMAZON CAPITAL SERV	7,340.94	7,586.35	.00	O-INSTRCT
014673	CDW-G	34,317.28	96.00	.00	O-INSTRCT
014674	FASTSIGNS OF DOTHAN	58,000.00	.00	.00	O-PURCH SERV
014675	KELLY SERVICES INC	.00	6,211.21	43,551.76	O-PURCH SERV
014676	KNIGHT JERICA	55.50	.00	.00	IN-STATE
014677	MULLER COMMUNICATIO	2,640.00	.00	.00	O-INSTRCT
014678	UNIFIRST CORPORATIO	.00	10.64	.00	O-GEN SUPP
014679	AMAZON CAPITAL SERV	.00	.00	383.05	O-INSTRCT
014680	LAKESHORE LEARNING	3,587.61	.00	.00	O-INSTRCT
014681	AMAZON CAPITAL SERV	420.62	10,403.36	1,000.00	O-INSTRCT
014682	CDW-G	5,059.70	10,845.81	.00	O-INSTRCT
014683	HUDSON OFFICE SUPPL	.00	49.00	.00	O-INSTRCT
014684	FASTSIGNS OF DOTHAN	.00	895.70	.00	PRINT & BIND
014685	LAKESHORE LEARNING	.00	2,362.98	.00	O-INSTRCT
014686	LITTLE MICHELLE	.00	1,190.19	.00	IN-STATE
014687	ODP BUSINESS SOLUTI	.00	103.33	.00	O-GEN SUPP
014688	TRI STATE GRAPHICS	.00	4,658.39	.00	PRINT & BIND
014689	AMAZON CAPITAL SERV	1,836.35	.00	5,311.11	O-INSTRCT
014690	CDW-G	11,666.69	.00	6,003.29	O-INSTRCT

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014691	HUDSON OFFICE SUPPL	394.25	.00	.00	OFFICE SUPP
014692	FASTSIGNS OF DOTHAN	388.75	.00	.00	O-INSTRCT
014693	MULLER COMMUNICATIO	.00	.00	92.78	EQUIP MNT AG
014694	PRO-CHEM, INC	359.47	.00	.00	VEHICLE PART
014695	THOMPSON TRACTOR CO	1,029.43	.00	.00	VEHICLE PART
014696	TRANSPORTATION SOUT	800.00	.00	.00	VEHICLE PART
014697	UNIFIRST CORPORATIO	40.18	.00	.00	O-PURCH SERV
014698	AMAZON CAPITAL SERV	386.77	2,166.12	1,374.29	O-INSTRCT
014699	CIRCLE CITY GLASS I	.00	.00	990.00	MAINT SUPP
014700	CDW-G	18,273.76	5,212.70	10,147.36	O-INSTRCT
014701	INLINE ELECTRIC SUP	.00	.00	430.67	MAINT SUPP
014702	KELLY SERVICES INC	.00	7,204.34	31,907.73	O-PURCH SERV
014703	T.C.B. GENERAL SERV	.00	.00	775.00	O-PURCH SERV
014704	MARTY ROBBINS ROOFI	.00	.00	826.39	O-PURCH SERV
014705	TRANE COMPANY	.00	.00	3,636.24	MAINT SUPP
014706	UNIFIRST CORPORATIO	40.18	10.64	294.60	O-PURCH SERV
014707	WINZER CORPORATION	666.37	.00	.00	VEHICLE PART
014708	WITTICHEN SUPPLY CO	.00	.00	58.26	MAINT SUPP
072925	DOTHAN CITY SCHOOLS	722.67	.00	863.83	O-OBJECTS
312683	ADAMS TRACY	.00	862.90	.00	IN-STATE
312684	BREWER JONI	.00	1,141.70	.00	IN-STATE
312685	IRVIN ROBERT	.00	801.81	.00	IN-STATE
312686	SINGLETARY DANA	.00	1,115.00	.00	IN-STATE
312687	WHITE ITAYA	.00	852.01	.00	IN-STATE
312688	KW & FRY, INC	.00	1,100.00	.00	O-PURCH SERV
312689	STEWART'S WINDOW TI	.00	.00	688.71	O-PURCH SERV
312693	BRYANT, GABRIELLE	10,000.00	.00	1,610.00	REGIST FEES
312694	CONKLIN ABBY	.00	861.64	.00	IN-STATE
312695	PUBLISHERS' WAREHOU	44,840.00	.00	.00	TEXTBOOKS
312696	RICHARDS RYAN	.00	1,030.00	.00	IN-STATE
312697	TEACHER CREATED MAT	22,267.68	.00	.00	O-INSTRCT
312748	DAVIS TERIKA	.00	1,304.81	.00	OUT-OF-STATE
312749	DOTHAN CITY SCHOOLS	.00	20,790.03	.00	INDRCT COST
312750	GREEN CRYSTAL	.00	1,300.61	.00	OUT-OF-STATE
312751	MONTALVO MONICA	.00	1,464.72	.00	OUT-OF-STATE
312752	SMITH JENNIFER A.	.00	560.48	.00	IN-STATE
312753	U S POST OFFICE	.00	156.00	.00	POSTAGE
312754	DOTHAN AREA CHAMBER	1,000.00	.00	.00	REGIST FEES
312756	BRADLEY HANNAH	.00	141.40	.00	IN-STATE
312757	T & T LAWN	.00	350.00	.00	O-PURCH SERV
312758	COCA-COLA BOTTLING	.00	369.89	.00	PURCH FOOD
312759	DCS MAINTENANCE DEP	.00	149,500.00	.00	O-PURCH SERV
312760	FLOWERS BAKING COMP	.00	94.32	.00	PURCH FOOD
312761	HEARTLAND PAYMENT S	.00	11,215.00	.00	SOFT MNT AGR
312762	ASAP MOVING & DELIV	.00	850.00	.00	O-PURCH SERV
312763	LOWE'S HOME CENTERS	.00	47.48	.00	O-GEN SUPP
312764	ROTO ROOTER SEWER S	.00	220.00	.00	O-PURCH SERV
312765	BAKER DISTRIBUTING	.00	.00	66.75	MAINT SUPP
312766	BAY LIMOUSINE SERVI	.00	.00	1,950.00	TRANS O-PVDR
312767	BONDY'S KUBOTA	.00	.00	773.09	ATH-PHYS SUP
312768	BSN SPORTS LLC	.00	.00	7,406.00	
312769	KIDS FIRST EDUCATIO	37,612.50	.00	.00	O-PURCH SERV
312770	CHAMBERS LAWN SERVI	.00	.00	3,350.00	O-PURCH SERV

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312771	DANIELS' TURF SOLUT	.00	.00	1,050.00	O-PURCH SERV
312772	CITY OF DOTHAN - UT	.00	.00	42,581.41	ELECTRICITY
312773	COUNCIL FOR LEADERS	.00	.00	608.00	REGIST FEES
312774	C & M SPORTING GOOD	.00	.00	7,647.00	ATH-PHYS SUP
312775	CRITERION CONSULTIN	.00	.00	1,592.90	CLERICAL SER
312776	TRUMBULL BOTTLED WA	.00	.00	17.14	O-PURCH SERV
312777	FAULK SHERI	.00	.00	86.10	LOCAL IN-DST
312778	INSTITUTIONAL COMPL	.00	.00	4,625.00	O-PURCH SERV
312779	KETCHEM'S CATERING	.00	.00	452.50	O-PURCH SERV
312780	KW & FRY, INC	.00	.00	4,475.00	O-PURCH SERV
312781	LEWIS-SMITH SUPPLY	.00	.00	745.20	MAINT SUPP
312782	LOWE'S HOME CENTERS	.00	.00	412.80	MAINT SUPP
312783	MCGOWAN JIMMY H	.00	.00	1,350.00	O-PURCH SERV
312784	RAINCROW ENVIRONMEN	.00	.00	750.00	O-PURCH SERV
312785	NOBLE JESSICA	.00	.00	131.10	IN-STATE
312786	OATES HEATHER	.00	.00	86.80	IN-STATE
312787	OMUSSEE C & D LLC	.00	.00	76.88	O-PURCH SERV
312788	PERFORMANCE RESTORA	.00	.00	2,106.00	O-PURCH SERV
312789	READY MIX USA LLC	.00	.00	545.50	O-PURCH SERV
312790	REGIONS FINANCIAL C	24,601.54	.00	.00	PRINCIPAL
312791	WELLS FARGO VENDOR	515.59	79.17	11,399.93	EQUIP MNT AG
312792	ROTO ROOTER SEWER S	.00	.00	1,155.00	O-PURCH SERV
312793	RUSSAW ROEMELLO	.00	.00	1,800.00	O-PURCH SERV
312794	VECTOR SECURITY, IN	.00	.00	65.00	O-PURCH SERV
312795	SHELLEY CRYSTAL	.00	.00	178.22	LOCAL IN-DST
312796	SMITH BRITTANY	.00	.00	1,006.34	IN-STATE
312797	SOUTHERN COACHES IN	.00	.00	3,288.00	TRANS O-PVDR
312798	SSA	.00	.00	13,200.00	ASSOC DUES
312799	SPECTRACARE HEALTH	.00	.00	19,181.56	O-PURCH SERV
312800	T & T LAWN	.00	.00	598.00	O-PURCH SERV
312801	THOMPSON ALEXCIA	84.70	.00	.00	IN-STATE
312802	UNITED PARCEL SERVI	.00	.00	68.38	FRGHT & SHIP
312803	WELLS SUPPLY, INC.	.00	.00	212.65	MAINT SUPP
312804	LIPSEY JEFFERY	.00	962.00	.00	OUT-OF-STATE
312805	RANDALL JEANETTE	.00	1,237.50	.00	OUT-OF-STATE
312806	LEAD YOUR SCHOOL	.00	15,900.00	.00	STF ED SERVE
312807	DOTHAN TECHNOLOGY C	.00	2,500.00	.00	O-INSTRCT
312808	EPS OPERATIONS LLC	45,206.21	.00	.00	O-INSTRCT
312809	EPS OPERATIONS LLC	28,909.36	.00	.00	O-INSTRCT
312810	EPS OPERATIONS LLC	66,562.64	.00	.00	O-INSTRCT
312811	EPS OPERATIONS LLC	42,806.35	.00	.00	O-INSTRCT
312812	REMIND101, INC	.00	1,980.00	.00	
312813	SCHOOL MATE	.00	2,099.00	.00	PRINT & BIND
312814	UNITED STATES POST	.00	733.20	.00	POSTAGE
312815	VEX ROBOTICS INC	.00	3,148.99	.00	O-INSTRCT
312816	CEV MULTIMEDIA, LTD	700.00	.00	.00	O-INSTRCT
312817	CINTAS CORPORATION	213.66	.00	.00	O-INSTRCT
312818	PUBLISHERS' WAREHOU	172,280.00	.00	.00	TEXTBOOKS
312819	FORE MELANIE	959.38	.00	.00	IN-STATE
312821	AASPA	.00	.00	355.00	IN-STATE
312822	AHSAA	.00	.00	603.00	ATH-PHYS SUP
312823	ALABAMA SUPERCOMPUT	.00	.00	425.00	SOFT MNT AGR
312824	AASA	.00	.00	6,500.00	OUT-OF-STATE

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312825	ANDERSON MICHAEL	.00	.00	29.40	LOCAL IN-DST
312826	BAKER DISTRIBUTING	.00	.00	9.95	MAINT SUPP
312827	KIDS FIRST EDUCATIO	.00	.00	5,900.00	O-PURCH SERV
312828	CHAMBERS LAWN SERVI	.00	.00	4,050.00	O-PURCH SERV
312829	CITY OF DOTHAN - UT	.00	.00	24,051.26	ELECTRICITY
312830	FLEETPRIDE, INC	109.50	.00	.00	VEHICLE PART
312831	COUNCIL FOR LEADERS	.00	.00	1,686.00	O-PURCH SERV
312832	C & M SPORTING GOOD	.00	.00	3,812.35	ATH-PHYS SUP
312833	D.H PACE COMPANY, I	.00	.00	1,868.58	MAINT SUPP
312834	DOTHAN HIGH SCHOOL	.00	.00	1,200.00	ATH-PHYS SUP
312835	DURDEN OUTDOOR DISP	.00	.00	1,190.00	O-PURCH SERV
312837	EPPERSON SUSANNA	700.00	.00	.00	REGIST FEES
312838	WOW	.00	.00	4,590.19	TELEPHONE
312839	GREEN JEREMY	.00	.00	446.18	LOCAL IN-DST
312840	GRIFFITH TANA	81.90	.00	.00	IN-STATE
312841	THE HILLER COMPANIE	.00	.00	1,200.00	O-PURCH SERV
312842	JOHNSTONE SUPPLY CO	.00	.00	338.65	MAINT SUPP
312843	KETCHEM'S CATERING	.00	.00	780.00	O-PURCH SERV
312844	LOWE'S HOME CENTERS	.00	.00	151.48	MAINT SUPP
312845	LOW VOLTAGE EIS, LL	.00	.00	450.00	O-INSTRCT
312846	MCGOWAN JIMMY H	.00	.00	1,350.00	O-PURCH SERV
312847	MAACO COLLISION REP	2,386.50	.00	.00	O-PURCH SERV
312848	OM VISION REHAB SER	2,260.00	.00	.00	STD ED SERVE
312849	ALABAMA DANCE WORKS	.00	.00	4,000.00	O-PURCH SERV
312850	PREMIER ENTERTAINME	.00	.00	1,750.00	O-PURCH SERV
312851	RELADYNE FLORIDA LL	5,354.55	.00	.00	OIL & LUBE
312852	WELLS FARGO VENDOR	.00	312.48	.00	EQUIP MNT AG
312853	ROTO ROOTER SEWER S	.00	.00	1,249.26	O-PURCH SERV
312854	VECTOR SECURITY, IN	.00	.00	332.02	O-PURCH SERV
312855	SLINGLUFF UNITED IN	.00	.00	636.00	INS SERVICES
312856	STRICKLAND PAPER CO	.00	.00	695.67	O-INSTRCT
312857	TES SOFTWARE INC	.00	.00	25,075.00	O-PURCH SERV
312858	THE RON CLARK ACADE	.00	.00	253.86	O-PURCH SERV
312859	UNITED PARCEL SERVI	.00	.00	43.38	FRGHT & SHIP
312860	VERIZON WIRELESS	.00	.00	65.02	TELECOMMUN
312861	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
312862	MOBILE COMMUNICATIO	.00	.00	435.80	TELECOMMUN
312863	WIREGRASS PETROLEUM	232.60	.00	.00	O-PURCH SERV
312864	WILKS A-ONE TIRE &	13,167.16	.00	.00	O-PURCH SERV
312865	TEACHERS RETIREMENT	.00	.00	2,152.25	RETIREMENT
312866	BUTLER FOODS OF PEN	.00	2,457.91	.00	PURCH FOOD
312867	CITY PRODUCE	.00	7,239.55	.00	PURCH FOOD
312868	FLOWERS BAKING COMP	.00	1,698.12	.00	PURCH FOOD
312869	MITCHELL ELECTRIC,	.00	563.00	.00	O-GEN SUPP
312870	NEW NORTH FL COOPER	.00	896.00	.00	PURCH FOOD
312871	VECTOR SECURITY, IN	.00	305.10	.00	O-GEN SUPP
312872	SCRUBS 101 UNIFORM	.00	369.00	.00	O-GEN SUPP
312873	BLS CHARTERS INC	1,650.00	.00	.00	TRANS O-PVDR
312874	CRITICAL TRAINING &	2,000.00	.00	.00	O-PURCH SERV
312875	DOTHAN CITY SCHOOLS	4,655.07	.00	.00	INDRCT COST
312876	LAMINATOR.COM/BINDI	405.18	.00	.00	O-INSTRCT
312877	RLC CONTRACTORS INC	.00	.00	108.00	O-PURCH SERV
312878	VECTOR SECURITY, IN	64,151.36	.00	.00	O-PURCH SERV

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312879	SOUTHERN COACHES IN	4,613.00	.00	.00	TRANS O-PVDR
312880	WYATT SASSER CONSTR	1,789,659.64	.00	.00	O-PURCH SERV
312881	IMAGINE LEARNING LL	37,445.11	12,770.68	.00	TEXTBOOKS
312883	ALABAMA LEADERS IN	.00	.00	100.00	O-PURCH SERV
312884	RIDDELL ALL AMERICA	.00	.00	14,460.22	ATH-PHYS SUP
312885	ASKEW GARRICK	.00	.00	4,769.29	
312886	BADGEPASS, INC	.00	.00	288.00	OFFICE SUPP
312887	BAILEY EDUCATION GR	.00	.00	1,500.00	O-PURCH SERV
312888	BAKER DISTRIBUTING	.00	.00	235.76	MAINT SUPP
312889	BOX OUT SPORTS	.00	.00	1,950.00	ATH-PHYS SUP
312890	BSN SPORTS LLC	.00	.00	4,518.25	ATH-PHYS SUP
312891	CANON FINANCIAL	.00	.00	588.23	EQUIP MNT AG
312892	KIDS FIRST EDUCATIO	.00	.00	4,425.00	O-PURCH SERV
312893	CHAMBERS LAWN SERVI	.00	.00	1,450.00	O-PURCH SERV
312894	CITY OF DOTHAN - UT	.00	.00	66,707.60	ELECTRICITY
312895	UNIVERSAL SYSTEMS,	.00	.00	1,397.76	O-PURCH SERV
312896	CURETON LANDSCAPING	.00	.00	1,300.00	O-PURCH SERV
312897	DUNAWAY JOHNNY	126.00	.00	.00	IN-STATE
312898	EPS OPERATIONS LLC	.00	.00	1,061.48	O-PURCH SERV
312899	CARR LAUREN	880.00	.00	.00	O-PURCH SERV
312900	FINALSITE	.00	.00	33,957.00	SOFT MNT AGR
312901	BLEACHERS AND SEATS	.00	.00	1,800.00	O-PURCH SERV
312902	FOXWORTH, JANA	.00	.00	210.00	IN-STATE
312903	GARST TINA	78.40	.00	.00	IN-STATE
312904	GILMORE SERVICES	.00	.00	270.17	O-PURCH SERV
312905	JACKSON PERTRENNA	.00	.00	48.30	LOCAL IN-DST
312906	JOHNSTONE SUPPLY CO	.00	.00	324.11	MAINT SUPP
312907	KW & FRY, INC	.00	.00	7,850.00	O-PURCH SERV
312908	LEAF CAPITAL FUNDIN	.00	.00	298.93	EQUIP MNT AG
312909	LEWIS-SMITH SUPPLY	.00	.00	1,098.39	MAINT SUPP
312910	LIBERTY MUTUAL INSU	.00	.00	1,600.00	O-DUES & FEE
312911	LOWE'S HOME CENTERS	.00	.00	414.65	MAINT SUPP
312912	LOW VOLTAGE EIS, LL	.00	.00	900.00	O-PURCH SERV
312913	MARZANO RESOURCES L	.00	.00	7,100.00	O-PURCH SERV
312914	MODULAR CONCEPTS, L	.00	.00	82,090.60	O-PURCH SERV
312915	NANTZE SPRINGS	.00	.00	75.16	O-PURCH SERV
312916	OWENS SARAH	880.00	.00	.00	O-PURCH SERV
312917	PURCHASE POWER	.00	.00	560.16	POSTAGE
312918	CHICK-FIL-A AT EAST	.00	.00	3,714.50	O-PURCH SERV
312919	REGISTER MIRIAM	.00	.00	446.54	LOCAL IN-DST
312920	WELLS FARGO VENDOR	.00	.00	2,950.86	EQUIP MNT AG
312921	ROTO ROOTER SEWER S	.00	.00	1,307.50	O-PURCH SERV
312922	VECTOR SECURITY, IN	.00	.00	10,417.92	O-PURCH SERV
312923	SHEARER SUPPLY, LLC	.00	.00	358.36	MAINT SUPP
312924	SPECTRACARE HEALTH	.00	.00	25,283.24	O-PURCH SERV
312925	T & T LAWN	.00	.00	604.00	O-PURCH SERV
312926	UNITED RENTALS (NOR	.00	.00	1,235.00	MAINT SUPP
312927	UNITED PARCEL SERVI	.00	.00	100.15	FRGHT & SHIP
312928	USI EDUCATION & GOV	.00	.00	1,995.95	INSTR EQUIP
312929	VERIZON WIRELESS	395.76	1,022.12	6,070.19	TELECOMMUN
312930	WALKER LAWN SERVICE	.00	.00	450.00	O-PURCH SERV
312931	ALABAMA DEPARTMENT	.00	.00	6,292.10	O-PURCH SERV
312932	ALABAMA STATE LAW E	.00	.00	6,292.10	O-PURCH SERV

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312933	CITY OF DOTHAN	.00	.00	25,168.42	O-PURCH SERV
312934	CORO MEDICAL LLC	39,366.28	.00	.00	N-INSTR EQP
312935	XTERIOR XPERTS PRES	.00	5,300.00	.00	O-PURCH SERV
312936	HEINEMANN	3,889.05	.00	.00	TEXTBOOKS
312937	LITTLE CAESARS PIZZ	1,872.50	.00	.00	O-PURCH SERV
312938	PERFECTION LEARNING	2,394.28	.00	.00	TEXTBOOKS
312939	VECTOR SECURITY, IN	17,926.60	.00	.00	O-PURCH SERV
312940	STRUTHERS RECREATIO	.00	17,270.55	.00	L&B REPAIR
312941	SUNBELT AGRICULTURA	516.00	.00	.00	REGIST FEES
312942	TRILITH FOUNDATION	1,400.00	.00	.00	REGIST FEES
312944	CINTAS CORPORATION	199.49	.00	.00	O-INSTRCT
312945	CONKLIN ABBY	.00	248.21	.00	LOCAL IN-DST
312946	DOTHAN CITY SCHOOLS	.00	3,959.44	.00	INDRCT COST
312947	HARDEN HEATHER	35.00	.00	.00	IN-STATE
312948	JOHNSON KAITLYNN	75.60	.00	.00	IN-STATE
312949	ART'S MUSIC SHOP, I	.00	594.13	.00	O-INSTRCT
312950	KIDS FIRST EDUCATIO	.00	2,208.50	.00	STF ED SERVE
312951	COUNCIL FOR LEADERS	.00	150.00	.00	REGIST FEES
312952	ADVANCE EDUCATION /	.00	.00	20,000.00	O-PURCH SERV
312953	THE HOPE INSTITUTE	.00	5,000.00	.00	STF ED SERVE
312954	JOHNSON ROCHELLE	.00	442.30	.00	IN-STATE
312955	MOREHEAD CELESTE M	.00	1,093.11	.00	IN-STATE
312956	NEXT LEVEL LIBRARIE	18,752.88	.00	.00	O-INSTRCT
312957	SIGNS ETCETERA INC	.00	210.00	.00	O-INSTRCT
312958	95 PERCENT GROUP LL	.00	312.40	.00	O-INSTRCT
312959	DCS TRANSPORTATION	25,900.00	.00	.00	TRNS-AL. SS
312960	ADVANCE AUTO PARTS	30.26	.00	.00	VEHICLE PART
312961	ALABAMA TRUST FOR B	.00	.00	25,391.00	INS SERVICES
312962	AMBIT SOLUTIONS LLC	.00	.00	2,845.00	O-GEN SUPP
312963	BOARDMAN, CARR, PET	.00	.00	12,704.80	LEGAL FEES
312964	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
312965	CITY OF DOTHAN - UT	.00	.00	5,574.42	ELECTRICITY
312966	FLEETPRIDE, INC	125.00	.00	.00	VEHICLE PART
312967	BUMPER TO BUMPER	467.70	.00	.00	VEHICLE PART
312968	INNOVAK SOFTWARE SU	.00	.00	922.00	SOFT MNT AGR
312969	FOUR STAR FREIGHTLI	51.96	.00	.00	VEHICLE PART
312970	GRIMCO, INC	.00	.00	4,160.13	O-INSTRCT
312971	HAWKINS STEPFON	.00	.00	360.00	O-PURCH SERV
312972	POWELL'S PROFESSION	460.00	.00	.00	O-PURCH SERV
312973	SLINGLUFF UNITED IN	245,428.23	7,872.07	52,873.95	INS SERVICES
312974	SMITH KEN	380.00	.00	.00	O-PURCH SERV
312975	SOUTHEAST AL GAS DI	.00	.00	1,289.42	NATURAL GAS
312976	WILKS A-ONE TIRE &	9,201.36	.00	.00	O-PURCH SERV
312977	ADVANCE AUTO PARTS	142.17	.00	.00	VEHICLE PART
312978	BLUE HORIZON FLUIDS	725.46	.00	.00	OIL & LUBE
312979	CHAMBERS LAWN SERVI	.00	.00	1,650.00	O-PURCH SERV
312980	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
312981	CITY OF DOTHAN - UT	.00	.00	40.00	O-PURCH SERV
312982	BUMPER TO BUMPER	581.70	.00	.00	VEHICLE PART
312983	DAVIS OIL COMPANY O	2,468.52	.00	.00	FUEL-GAS
312984	QUATTLEBAUM SYLVIA	.00	.00	1,068.15	IN-STATE
312986	DCS TRANSPORTATION	.00	.00	7,153.28	FUEL-GAS
312987	HARPER REBECCA	1,139.02	.00	.00	IN-STATE

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312988	JOHNSTONE SUPPLY CO	.00	.00	90.15	MAINT SUPP
312989	KEN'S PRO-COLOURS	237.28	.00	.00	VEHICLE PART
312990	KNIGHT'S AUTO REPAI	250.00	.00	.00	O-PURCH SERV
312991	LEWIS-SMITH SUPPLY	.00	.00	1,296.32	MAINT SUPP
312992	MCGOWAN JIMMY H	.00	.00	1,350.00	O-PURCH SERV
312993	OATES HEATHER	.00	.00	175.70	IN-STATE
312994	ROTO ROOTER SEWER S	.00	.00	1,511.00	O-PURCH SERV
312995	STEVE'S PLUMBING &	.00	.00	10,367.50	O-PURCH SERV
312996	WALKER LAWN SERVICE	.00	.00	475.00	O-PURCH SERV
312997	WESCO GAS & WELDING	.00	.00	115.33	O-PURCH SERV
312998	WILKS A-ONE TIRE &	980.20	.00	.00	O-PURCH SERV
312999	VESTIS FIRST AID &	.00	1,682.11	.00	FOOD SERVICE
313000	BOBBY JS HVAC AND G	.00	105.00	.00	O-GEN SUPP
313001	BUTLER FOODS OF PEN	.00	39,613.28	.00	PURCH FOOD
313002	CITY PRODUCE	.00	12,471.58	.00	PURCH FOOD
313003	COCA-COLA BOTTLING	.00	639.12	.00	PURCH FOOD
313004	FLOWERS BAKING COMP	.00	2,854.47	.00	PURCH FOOD
313005	J&H WELDING	.00	533.00	.00	O-PURCH SERV
313006	LEWIS-SMITH SUPPLY	.00	10.35	.00	O-GEN SUPP
313007	NEW NORTH FL COOPER	.00	8,990.50	.00	PURCH FOOD
313008	RILEY CREEK FARMS	.00	1,313.85	.00	PURCH FOOD
313009	ROTO ROOTER SEWER S	.00	220.00	.00	O-PURCH SERV
313010	SMARTBANK	5,239.08	26,400.72	20,160.43	O-INSTRCT
313157	PUBLIC ED EMP. HEAL	.00	.00	14,827.80	HLTH INS
313236	PUBLIC ED EMP. HEAL	.00	.00	2,210.00	HLTH INS