

## Dothan City Schools

Check Register Accountability Report  
July 2025

Check	Vendor	State	Federal	Local	Purpose
014381	AMAZON CAPITAL SERV	6,096.27	.00	.00	O-INSTRCT
014382	CDW-G	.00	3,054.64	.00	O-INSTRCT
014383	ODOM JOSH	1,148.56	.00	.00	IN-STATE
014384	PEZELJ PATRICK	.00	.00	476.80	IN-STATE
014385	AMAZON CAPITAL SERV	.00	.00	276.19	O-INSTRCT
014386	BANC OF AMERICA LEA	9,166.67	.00	.00	PRINCIPAL
014387	BLAIR DIONNE	725.94	.00	.00	IN-STATE
014388	CDW-G	2,178.64	.00	.00	O-INSTRCT
014389	HILL MELANIE	.00	.00	804.68	IN-STATE
014390	HUDSON OFFICE SUPPL	.00	.00	47.00	OFFICE SUPP
014391	JACOBS LEE	.00	.00	301.90	IN-STATE
014392	J M ELECTRIC SUPPLY	.00	.00	186.36	MAINT SUPP
014393	KNOX PEST CONTROL	.00	.00	1,415.00	O-PURCH SERV
014394	MOWREY ELEVATOR CO	.00	.00	410.00	O-PURCH SERV
014395	MULLER COMMUNICATIO	.00	.00	566.12	EQUIP MNT AG
014396	T.C.B. GENERAL SERV	.00	.00	2,210.00	O-PURCH SERV
014397	PERMA BOUND	4,949.53	.00	.00	LBRY BOOKS
014398	MARTY ROBBINS ROOFI	.00	.00	100,000.00	O-PURCH SERV
014399	TK ELEVATOR CORPORA	.00	.00	632.36	O-PURCH SERV
014400	TRANE COMPANY	.00	.00	23,361.66	MAINT SUPP
014401	UNIFIRST CORPORATIO	.00	.00	25.78	O-PURCH SERV
014402	WITTICHEN SUPPLY CO	.00	.00	3,279.07	MAINT SUPP
014403	AMAZON CAPITAL SERV	.00	930.99	.00	O-INSTRCT
014404	CARROLL KRISTY	.00	906.76	.00	OUT-OF-STATE
014405	CDW-G	.00	887.98	.00	O-INSTRCT
014406	FAULK U'ROSIA	.00	2,689.44	.00	OUT-OF-STATE
014407	FLEMING TAMIKA	.00	2,812.63	.00	OUT-OF-STATE
014408	SOUTHERN LOVE CATER	.00	.00	1,350.00	O-PURCH SERV
014409	AMAZON CAPITAL SERV	1,951.03	.00	5,050.70	O-INSTRCT
014410	SOUTHERN SIDING LLC	.00	.00	4,800.00	O-PURCH SERV
014411	CIRCLE CITY GLASS I	.00	.00	104.03	MAINT SUPP
014412	INTERSTATE BILLING	.00	.00	620.40	MAINT SUPP
014413	CDW-G	209.36	.00	4,364.49	INSTR EQUIP
014414	CHILDERS PATRICK SC	.00	.00	876.60	IN-STATE
014415	GUILFORD BRENDA	.00	.00	1,037.40	IN-STATE
014416	HUDSON OFFICE SUPPL	403.92	.00	.00	OFFICE SUPP
014417	INTERSTATE BATTERIE	929.70	.00	.00	VEHICLE PART
014418	J M ELECTRIC SUPPLY	.00	.00	145.39	MAINT SUPP
014419	RILEY CONSTRUCTION	.00	.00	2,664.45	O-PURCH SERV
014420	KNOX PEST CONTROL	.00	.00	1,773.00	O-PURCH SERV
014421	MARK DUNNING INDUST	180.00	.00	4,613.82	VEHICLE PART
014422	MULLER COMMUNICATIO	83.47	.00	1,332.41	OFFICE SUPP
014423	T.C.B. GENERAL SERV	.00	.00	1,480.00	O-PURCH SERV
014424	ODP BUSINESS SOLUTI	.00	.00	563.46	O-INSTRCT
014425	PRO-CHEM, INC	435.14	.00	.00	VEHICLE PART
014426	TRANE COMPANY	.00	.00	387.00	MAINT SUPP
014427	TRANSPORTATION SOUT	4,363.37	.00	.00	VEHICLE PART
014428	TRI STATE GRAPHICS	.00	.00	93.10	OFFICE SUPP
014429	ULINE, INC	489.43	.00	.00	VEHICLE PART
014430	UNIFIRST CORPORATIO	.00	.00	12.30	O-PURCH SERV
014431	U S BUSINESS PRODUC	587.88	.00	.00	VEHICLE PART
014432	WITTICHEN SUPPLY CO	.00	.00	268.68	MAINT SUPP
014433	ADAMS PEST CONTROL	.00	588.00	.00	FOOD SERVICE

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014434	AMAZON CAPITAL SERV	.00	79.99	.00	O-GEN SUPP
014435	BALL LINDSAY	.00	184.80	.00	LOCAL IN-DST
014436	BEDSOLE MILK COMPAN	.00	3,642.12	.00	PURCH FOOD
014437	COMFORT SYSTEMS USA	.00	710.60	.00	O-PURCH SERV
014438	MARK DUNNING INDUST	.00	6,685.00	.00	O-PURCH SERV
014439	PERFORMANCE ALABAMA	.00	10,623.29	.00	PURCH FOOD
014440	UNIFIRST CORPORATIO	.00	207.00	.00	FOOD SERVICE
014441	VANTAGE RESOURCE GR	.00	8,553.46	.00	O-PRO SERVE
014442	AMAZON CAPITAL SERV	13,061.72	1,524.95	.00	O-INSTRCT
014443	CDW-G	116.94	.00	.00	O-PURCH SERV
014444	FASTSIGNS OF DOTHAN	.00	.00	710.41	STD CR SUPP
014445	KELLY SERVICES INC	.00	.00	14,864.81	O-PURCH SERV
014446	LAKESHORE LEARNING	.00	.00	549.00	O-GEN SUPP
014447	LAUREL OAKS	64,504.16	.00	.00	O-NINSTRCT
014448	TRANE COMPANY	34,500.00	.00	.00	O-PURCH SERV
014449	ULINE, INC	.00	.00	3,918.85	O-PURCH SERV
014450	BURDESHAW GINA	.00	408.50	.00	OUT-OF-STATE
014451	PELUSO EMILY	.00	408.50	.00	OUT-OF-STATE
014452	GUNN VANESSA	.00	2,779.28	.00	OUT-OF-STATE
014453	FIRST AMERICAN EQUI	132,500.08	.00	.00	O-PURCH SERV
014454	KELLY SERVICES INC	.00	.00	30,995.55	O-PURCH SERV
014455	TRI STATE GRAPHICS	.00	1,215.06	.00	PRINT & BIND
014456	ULINE, INC	.00	.00	267.63	O-PURCH SERV
014457	BEDSOLE MILK COMPAN	.00	1,866.90	.00	PURCH FOOD
014458	COMFORT SYSTEMS USA	.00	26,222.08	.00	O-PURCH SERV
014459	HUMITEC CORPORATION	.00	1,343.00	.00	FOOD SERVICE
014460	PERFORMANCE ALABAMA	.00	71,100.10	.00	PURCH FOOD
014461	UNIFIRST CORPORATIO	.00	79.65	.00	FOOD SERVICE
014462	AMAZON CAPITAL SERV	646.61	.00	7,367.42	O-INSTRCT
014463	INTERSTATE BILLING	.00	.00	370.47	MAINT SUPP
014464	BUILDERS DOOR AND H	.00	.00	2,063.00	MAINT SUPP
014465	CDW-G	3,028.10	.00	.00	O-INSTRCT
014466	HUDSON OFFICE SUPPL	.00	.00	887.90	O-PURCH SERV
014467	FASTSIGNS OF DOTHAN	.00	.00	11,525.87	MAINT SUPP
014468	RILEY CONSTRUCTION	.00	.00	836.00	O-PURCH SERV
014469	KNOX PEST CONTROL	.00	.00	1,825.00	O-PURCH SERV
014470	MULLER COMMUNICATIO	.00	.00	38.22	EQUIP MNT AG
014471	T.C.B. GENERAL SERV	.00	.00	3,930.00	O-PURCH SERV
014472	PERMA BOUND	4,456.54	.00	.00	LBRY BOOKS
014473	TRI STATE GRAPHICS	.00	.00	218.50	PRINT & BIND
014474	UNIFIRST CORPORATIO	.00	.00	12.30	O-PURCH SERV
014475	WITTICHEN SUPPLY CO	.00	.00	1,053.32	MAINT SUPP
014476	MULLER COMMUNICATIO	.00	.00	261.60	EQUIP MNT AG
014477	AMAZON CAPITAL SERV	.00	15,614.93	.00	O-INSTRCT
014478	BLAIR DIONNE	.00	646.60	.00	IN-STATE
014479	CDW-G	.00	33,707.01	.00	TESTING SUPP
014480	FAULK U'ROSIA	.00	1,075.40	.00	IN-STATE
014481	FLEMING TAMIKA	.00	1,150.10	.00	IN-STATE
014482	GREEN SHARON	.00	1,656.55	.00	IN-STATE
014483	GUNN VANESSA	.00	1,510.07	.00	IN-STATE
014484	DOTHAN COUNSELING &	.00	775.00	.00	STD ED SERVE
014485	MULLER COMMUNICATIO	.00	1,165.96	.00	O-INSTRCT
014486	RIVERSIDE INSIGHTS	.00	18,078.74	.00	TESTING SUPP

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014487	HUTCHESON CARRON R	.00	166.50	.00	IN-STATE
014489	PERFORMANCE ALABAMA	.00	19,546.61	.00	PURCH FOOD
014490	ALERT SERVICES, INC	.00	.00	1,475.00	ATH-PHYS SUP
014491	AMAZON CAPITAL SERV	.00	.00	3,131.88	O-INSTRCT
014492	JENKINS AURIE	.00	.00	967.10	IN-STATE
014493	INTERSTATE BILLING	.00	.00	223.49	MAINT SUPP
014494	CDW-G	721.93	.00	1,717.20	O-INSTRCT
014495	GUMDROP BOOKS	4,209.20	.00	.00	O-INSTRCT
014496	HENDRIX LAKRESHA	.00	.00	166.50	IN-STATE
014497	HUDSON OFFICE SUPPL	70.00	.00	.00	OFFICE SUPP
014498	INLINE ELECTRIC SUP	.00	.00	60.66	MAINT SUPP
014499	FASTSIGNS OF DOTHAN	.00	.00	16,640.00	MAINT SUPP
014500	KNOX PEST CONTROL	.00	.00	3,221.00	O-PURCH SERV
014501	MCCORD CONTRACT FLO	.00	.00	1,969.75	O-PURCH SERV
014502	MULLER COMMUNICATIO	.00	.00	449.98	EQUIP MNT AG
014503	T.C.B. GENERAL SERV	.00	.00	200.00	O-PURCH SERV
014504	SMITH LEANN	.00	.00	56.98	LOCAL IN-DST
014505	SOUTHERN LOVE CATER	.00	.00	378.00	O-PURCH SERV
014506	TRANSPORTATION SOUT	109.32	.00	.00	VEHICLE PART
014507	UNIFIRST CORPORATIO	.00	.00	48.11	O-PURCH SERV
014508	U.S. BANK NATIONAL	191,770.48	.00	.00	PRINCIPAL
014509	WALKER STEPHANIE	.00	.00	79.24	IN-STATE
014510	WITTICHEN SUPPLY CO	.00	.00	623.14	MAINT SUPP
014511	AMAZON CAPITAL SERV	.00	931.64	.00	O-INSTRCT
014512	CDW-G	.00	2,281.29	.00	O-INSTRCT
014513	BURDESHAW GINA	.00	1,968.22	.00	OUT-OF-STATE
014514	GORDILLO FLOR	918.00	.00	.00	REGIST FEES
014515	MULLER COMMUNICATIO	.00	622.10	.00	EQUIP MNT AG
014516	AMAZON CAPITAL SERV	.00	11,246.19	.00	O-INSTRCT
014517	CDW-G	.00	1,844.07	.00	O-INSTRCT
014518	FLEMING TAMIKA	.00	1,629.82	.00	OUT-OF-STATE
014519	GREEN SHARON	.00	56.00	.00	IN-STATE
014520	GUNN VANESSA	.00	1,397.64	.00	OUT-OF-STATE
014521	HUDSON OFFICE SUPPL	.00	1,470.00	.00	O-INSTRCT
014522	LAKESHORE LEARNING	.00	2,632.00	.00	O-INSTRCT
014523	ODP BUSINESS SOLUTI	.00	2,009.70	.00	O-INSTRCT
014524	TRI STATE GRAPHICS	.00	7,626.16	.00	PRINT & BIND
014525	PELUSO EMILY	.00	279.20	.00	IN-STATE
014526	AMAZON CAPITAL SERV	1,991.97	189.68	.00	O-INSTRCT
014527	CDW-G	26,310.54	4,885.94	.00	O-INSTRCT
014528	HALL LEE	1,811.77	.00	.00	IN-STATE
014529	KELLY SERVICES INC	.00	.00	17,860.03	O-PURCH SERV
014530	ODP BUSINESS SOLUTI	921.15	.00	.00	O-INSTRCT
014531	UNIFIRST CORPORATIO	.00	21.28	.00	O-GEN SUPP
312360	DOTHAN CITY SCHOOLS	866.10	.00	2,372.86	O-OBJECTS
312398	ALABAMA ASSOCIATION	.00	.00	16,500.00	ASSOC DUES
312399	ADVANCE AUTO PARTS	159.99	.00	.00	VEHICLE PART
312400	HUDL	.00	.00	12,300.00	O-PURCH SERV
312401	ALABAMA BEARINGS, I	.00	.00	102.90	MAINT SUPP
312402	BAUM, JR BRADFORD E	.00	.00	450.00	O-PURCH SERV
312403	BOOK SYSTEMS INC	1,614.00	.00	7,756.50	O-INSTRCT
312404	CHAMBERS LAWN SERVI	.00	.00	2,250.00	O-PURCH SERV
312405	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV

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312406	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
312407	CITY OF DOTHAN - UT	.00	.00	64,951.55	ELECTRICITY
312408	CONSOLIDATED ACE OF	.00	.00	21.98	MAINT SUPP
312409	COOK'S PEST CONTROL	.00	.00	2,557.00	O-PURCH SERV
312410	BUMPER TO BUMPER	58.23	.00	.00	VEHICLE PART
312411	TRUMBULL BOTTLED WA	.00	.00	17.14	O-PURCH SERV
312412	BLICK ART MATERIALS	2,393.47	.00	.00	O-INSTRCT
312413	DCS TRANSPORTATION	.00	.00	2,821.00	TRNS-AL. SS
312414	FAULK SHERI	.00	.00	63.14	LOCAL IN-DST
312415	GARCIA PINE STRAW &	.00	.00	300.00	O-GEN SUPP
312416	WOW	.00	.00	3,994.19	TELEPHONE
312417	HARDWICK JACK W	.00	.00	200.00	OFFICE SUPP
312418	GRAD PRO RECOGNITIO	.00	.00	3,442.00	O-PURCH SERV
312419	INLINE ELECTRIC SUP	.00	.00	1,422.34	MAINT SUPP
312420	POWELL'S PROFESSION	520.00	.00	.00	O-PURCH SERV
312421	JACKSON TROPHIES &	.00	.00	39.00	O-INSTRCT
312422	JONES FRANKLIN	.00	.00	1,032.23	IN-STATE
312423	KW & FRY, INC	.00	.00	5,500.00	O-PURCH SERV
312424	LEANSTREAM RESOURCE	.00	.00	10,350.00	O-OBJECTS
312425	LEWIS-SMITH SUPPLY	.00	.00	2,744.62	MAINT SUPP
312426	LOWE'S HOME CENTERS	.00	.00	1,227.37	MAINT SUPP
312427	MCGOWAN JIMMY H	.00	.00	2,025.00	O-PURCH SERV
312428	MAACO COLLISION REP	10,419.03	.00	.00	O-PURCH SERV
312429	RAINCROW ENVIRONMEN	.00	.00	750.00	O-PURCH SERV
312430	MASTERWORD SERVICES	105.60	.00	.00	STD ED SERVE
312431	MUDDY ROAD POTTER	1,830.48	.00	.00	O-INSTRCT
312432	OMUSSEE C & D LLC	.00	.00	203.37	O-PURCH SERV
312433	PARSONS GROUP LLC	.00	.00	67,194.44	AUDITINGT
312434	PETERMAN BLAIR	.00	.00	467.46	LOCAL IN-DST
312435	PREMIER ENTERTAINME	.00	.00	6,313.96	INSTR EQUIP
312436	PROGRESS LISTENING	3,093.75	.00	.00	STD ED SERVE
312437	REGIONS FINANCIAL C	24,601.54	.00	.00	PRINCIPAL
312438	WELLS FARGO VENDOR	.00	.00	1,357.22	EQUIP MNT AG
312439	ROTO ROOTER SEWER S	.00	.00	1,290.00	O-PURCH SERV
312440	VECTOR SECURITY, IN	.00	.00	2,493.79	O-PURCH SERV
312441	SCARBOROUGH & ASSOC	.00	.00	3,654.07	O-PURCH SERV
312442	SMITH KEN	160.00	.00	.00	O-PURCH SERV
312443	SUSI EPPERSON CONSU	350.00	.00	.00	REGIST FEES
312444	T & T LAWN	.00	.00	1,208.00	O-PURCH SERV
312445	TRI STATE FENCE CO	.00	.00	3,554.00	FURN AND FIX
312446	UNITED PARCEL SERVI	.00	.00	145.77	FRGHT & SHIP
312447	WALKER LAWN SERVICE	.00	.00	900.00	O-PURCH SERV
312448	WELLS SUPPLY, INC.	.00	.00	283.65	MAINT SUPP
312449	WESCO GAS & WELDING	.00	.00	84.00	O-PURCH SERV
312450	WILKS A-ONE TIRE &	1,334.55	.00	.00	O-PURCH SERV
312451	CITY PRODUCE	.00	1,598.07	.00	PURCH FOOD
312452	FLOWERS BAKING COMP	.00	1,220.76	.00	PURCH FOOD
312453	ROTO ROOTER SEWER S	.00	770.00	.00	O-PURCH SERV
312454	BOOK SYSTEMS INC	682.50	682.50	.00	O-INSTRCT
312455	DOTHAN CITY SCHOOLS	.00	3,238.47	.00	INDRCT COST
312457	XTERIOR XPERTS PRES	.00	12,600.00	.00	O-PURCH SERV
312458	US SCREEN PRINTING	.00	1,069.40	.00	O-PURCH SERV
312459	A+ COLLEGE READY -	500.00	.00	.00	REGIST FEES

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312460	LEAD YOUR SCHOOL	.00	12,900.00	.00	STF ED SERVE
312461	JACKSON JAMYAH	.00	1,121.06	.00	OUT-OF-STATE
312462	KETCHEM'S CATERING	.00	.00	1,643.60	O-PURCH SERV
312463	NCCER	.00	2,500.00	.00	TESTING SUPP
312464	RICHARDS RYAN	.00	32.62	.00	IN-STATE
312465	CARR NIKYLE	.00	599.50	.00	OUT-OF-STATE
312466	RANDALL JEANETTE	.00	1,618.31	.00	OUT-OF-STATE
312467	SENN LAVONDA	.00	1,012.30	.00	IN-STATE
312468	SMITH KIMBERLY	.00	2,296.92	.00	IN-STATE
312469	THOMPSON ALEXCIA	.00	131.60	.00	IN-STATE
312471	HIVIS SUPPLY	.00	.00	1,148.03	O-PURCH SERV
312472	MAXSTEEL BUILDINGS,	8,075.85	.00	.00	BLD-IMPROVE
312473	WYATT SASSER CONSTR	40,370.82	.00	.00	O-PURCH SERV
312474	XEROX CORP	.00	401.79	.00	LEASES
312477	FLOWERS BAKING COMP	.00	762.66	.00	PURCH FOOD
312478	SCRUBS 101 UNIFORM	.00	4,545.00	.00	O-GEN SUPP
312479	A+ COLLEGE READY -	500.00	.00	.00	REGIST FEES
312480	AASSP	.00	.00	334.00	O-DUES & FEE
312481	ALABAMA DEPARTMENT	.00	.00	420.00	O-PURCH SERV
312482	AMERICAN DOOR SOLUT	.00	.00	7,815.00	O-PURCH SERV
312483	KIDS FIRST EDUCATIO	.00	.00	6,637.50	O-PURCH SERV
312484	CHAMBERS LAWN SERVI	.00	.00	3,100.00	O-PURCH SERV
312485	CITY OF DOTHAN - UT	.00	.00	23,882.09	ELECTRICITY
312486	S & E SITE DEVELOPM	.00	.00	9,000.00	O-PURCH SERV
312487	DEPT OF FINANCE COM	.00	.00	144.00	INS SERVICES
312488	INLINE ELECTRIC SUP	.00	.00	279.00	MAINT SUPP
312489	INTERNATIONAL CENTE	1,990.00	.00	.00	REGIST FEES
312490	JOHNSON KRISTY	706.29	.00	.00	IN-STATE
312491	KELLY SEED	.00	.00	988.00	MAINT SUPP
312492	J.BULLOCKS FLOORING	.00	.00	17,451.00	O-PURCH SERV
312493	LEWIS-SMITH SUPPLY	.00	.00	147.29	MAINT SUPP
312494	LOWE'S HOME CENTERS	.00	.00	269.02	MAINT SUPP
312495	LUCKY LAWN SERVICE,	.00	.00	237.00	O-PURCH SERV
312496	MADDOX CHRIS	.00	.00	2,250.00	LEGAL FEES
312497	PC'S NURSERY & LAND	.00	.00	3,485.00	O-PURCH SERV
312498	WELLS FARGO VENDOR	.00	.00	1,060.36	EQUIP MNT AG
312499	ROTO ROOTER SEWER S	.00	.00	3,330.00	O-PURCH SERV
312500	VECTOR SECURITY, IN	.00	.00	24.95	O-PURCH SERV
312501	SLINGLUFF UNITED IN	.00	.00	50.00	O-PURCH SERV
312502	UNITED PARCEL SERVI	.00	.00	75.76	FRGHT & SHIP
312503	VERIZON WIRELESS	395.76	1,022.12	5,605.14	TELECOMMUN
312504	VERIZON WIRELESS	.00	.00	65.02	TELECOMMUN
312505	WALKER LAWN SERVICE	.00	.00	1,400.00	O-PURCH SERV
312509	KIDS FIRST EDUCATIO	10,325.00	.00	.00	TEXTBOOKS
312510	PUBLISHERS' WAREHOU	1,416.00	.00	.00	TEXTBOOKS
312511	EPS OPERATIONS LLC	10,150.65	.00	.00	O-INSTRCT
312512	MOULTON JESSICA	727.29	.00	.00	IN-STATE
312513	TEACHER CREATED MAT	4,186.94	.00	.00	O-INSTRCT
312514	CENTER FOR THE COLL	.00	8,424.00	.00	O-INSTRCT
312515	DAVIS AMANDA KAY	.00	1,111.74	.00	IN-STATE
312516	DEVORE KAYLA	.00	1,192.94	.00	IN-STATE
312517	HARRIS BRITNEY	.00	193.50	.00	OUT-OF-STATE
312518	HELMS IRIS	.00	1,686.55	.00	IN-STATE

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312519	CENTER FOR MODEL SC	.00	895.00	.00	REGIST FEES
312520	ACCUTRAIN CORP	.00	902.00	.00	REGIST FEES
312521	LESLIE-EVANS LAKITA	.00	1,458.86	.00	IN-STATE
312522	HEGGERTY PHONEMIC A	.00	548.80	.00	O-INSTRCT
312523	MCELDERRY, TREVOR	.00	1,654.55	.00	IN-STATE
312524	MEIGS JOEY	.00	1,295.74	.00	IN-STATE
312525	RAILEY KIMBERLY	.00	166.50	.00	IN-STATE
312526	SCHOOL MATE	84.84	2,924.16	.00	O-INSTRCT
312527	SCHOOL MATE	.00	1,720.00	.00	O-INSTRCT
312528	SENN LAVONDA	.00	1,751.00	.00	IN-STATE
312529	SIGNS ETCETERA INC	.00	2,773.50	.00	O-INSTRCT
312530	THE RON CLARK ACADE	.00	1,800.00	.00	
312531	WALKER LISHA	.00	1,300.61	.00	OUT-OF-STATE
312532	WILLIAMS JAMES	.00	976.00	.00	OUT-OF-STATE
312535	HEARTLAND SERVICES,	.00	1,498.00	.00	O-PRO ED SER
312546	ALABAMA ASSOCIATION	.00	.00	7,263.11	ASSOC DUES
312547	ADVANCE AUTO PARTS	111.96	.00	.00	VEHICLE PART
312548	BAUZO JORGE	1,067.47	.00	.00	IN-STATE
312549	BROOME QUADARIAN	.00	.00	6.30	IN-STATE
312550	BSN SPORTS LLC	.00	.00	3,397.25	ATH-PHYS SUP
312551	BSN SPORTS LLC	.00	.00	2,141.47	ATH-PHYS SUP
312552	CANON FINANCIAL	.00	.00	2,287.20	EQUIP MNT AG
312553	CERTIPORT	2,500.00	.00	.00	
312554	CHAMBERS LAWN SERVI	.00	.00	850.00	O-PURCH SERV
312555	CITY OF DOTHAN - UT	.00	.00	51,408.70	ELECTRICITY
312556	FLEETPRIDE, INC	335.40	.00	.00	VEHICLE PART
312557	COUNCIL FOR LEADERS	.00	.00	1,258.00	REGIST FEES
312558	BUMPER TO BUMPER	315.98	.00	.00	VEHICLE PART
312559	DCS TECHNOLOGY DEPA	1,350.00	.00	630.00	O-PURCH SERV
312560	EQUIPMENT ZONE INC	.00	.00	2,712.00	EQUIP MNT AG
312561	BLEACHERS AND SEATS	.00	.00	950.93	O-PURCH SERV
312562	DEPT OF FINANCE COM	.00	.00	256.00	INS SERVICES
312563	HARPER REBECCA	264.60	.00	.00	IN-STATE
312564	JONES CODY	.00	.00	88.20	IN-STATE
312565	KW & FRY, INC	.00	.00	3,750.00	O-PURCH SERV
312566	LSW SUPREME PRESSUR	.00	.00	650.00	CUST SUPP
312567	LEAF CAPITAL FUNDIN	.00	.00	298.93	EQUIP MNT AG
312568	LOWE'S HOME CENTERS	.00	.00	377.01	MAINT SUPP
312569	MCGOWAN JIMMY H	.00	.00	2,025.00	O-PURCH SERV
312570	RAINCROW ENVIRONMEN	.00	.00	750.00	O-PURCH SERV
312571	MALLORY PATRICK	.00	.00	370.60	IN-STATE
312572	PROBILLING & FUNDIN	53.58	.00	.00	VEHICLE PART
312573	PINNACLE NETWORK LL	.00	.00	23,220.75	O-PURCH SERV
312574	PURCHASE POWER	.00	.00	132.79	POSTAGE
312575	PURCHASE POWER	.00	.00	1,009.75	POSTAGE
312576	PURCLEAN OF SANTA	.00	.00	1,770.00	O-PURCH SERV
312577	RIVIERE BRIAN	847.38	.00	.00	IN-STATE
312578	RAY'S RESTAURANT	.00	1,260.00	.00	FOOD SERVICE
312579	RAY'S RESTAURANT	.00	.00	490.00	O-PURCH SERV
312580	WELLS FARGO VENDOR	.00	.00	291.65	EQUIP MNT AG
312581	ROTO ROOTER SEWER S	.00	.00	110.00	O-PURCH SERV
312582	RUSSAW ROEMELLO	.00	.00	2,000.00	O-PURCH SERV
312583	SHEPPARD MICAH	.00	.00	18.90	IN-STATE

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312584	UNIVERSITY OF ALABA	.00	.00	5,900.00	REGIST FEES
312585	UNITED PARCEL SERVI	.00	.00	78.52	FRGHT & SHIP
312586	WILKS A-ONE TIRE &	16,410.66	.00	.00	O-PURCH SERV
312587	ZOOM VIDEO COMMUNIC	.00	.00	3,780.00	SOFT MNT AGR
312588	VANTAGE RESOURCE GR	.00	30,400.00	.00	O-PRO SERVE
312589	BETTIS-CURTIS TAMIK	.00	435.10	.00	IN-STATE
312590	BLUME LISA	.00	991.40	.00	OUT-OF-STATE
312591	BOLDEN PHYLLIS	.00	1,297.96	.00	IN-STATE
312592	DELGADO ERICA	.00	1,430.16	.00	IN-STATE
312593	JONES CODY	.00	935.64	.00	IN-STATE
312594	HARVEY GERRI	.00	1,476.59	.00	IN-STATE
312597	PUBLIC ED EMP. HEAL	.00	.00	3,492.25-	HLTH INS
312598	PUBLIC ED EMP. HEAL	800.00	.00	.00	HLTH INS
312599	ID CARD GROUP LLC	.00	350.94	.00	O-INSTRCT
312600	BRANNON DEANNA	.00	185.00	.00	IN-STATE
312601	DYER ALYSSA	.00	448.20	.00	IN-STATE
312602	GARST TINA	.00	114.80	.00	IN-STATE
312603	GOSSELIN JAY	.00	1,918.94	.00	IN-STATE
312604	HARDWICK JACK W	.00	2,697.00	.00	PRINT & BIND
312605	HORN RAVEN	.00	1,107.51	.00	IN-STATE
312606	IXL LEARNING INC	.00	2,062.50	.00	
312607	MARZANO RESOURCES L	.00	5,680.00	.00	STF ED SERVE
312608	MITCHELL SHANNON	.00	314.50	.00	IN-STATE
312609	RTI RAILS LLC	.00	1,380.00	.00	O-INSTRCT
312610	SCHOOL SPECIALTY, L	.00	221.46	.00	O-INSTRCT
312611	THOMAS VENETTA	.00	1,298.12	.00	IN-STATE
312612	WARD SHATANYA	.00	822.35	.00	IN-STATE
312613	DYKINS, STEPHANIE	.00	971.37	.00	IN-STATE
312614	PUBLISHERS' WAREHOU	32,226.00	.00	.00	TEXTBOOKS
312615	EPS OPERATIONS LLC	4,700.00	.00	.00	STF ED SERVE
312616	FARIAS HOPE	1,044.52	.00	.00	IN-STATE
312617	GRIGGS ROBERT JR	.00	866.80	.00	IN-STATE
312618	HEINEMANN	891.66	.00	.00	O-INSTRCT
312619	KENYON MELISSA	166.50	.00	.00	IN-STATE
312620	MATTHEW D SMITH	.00	980.42	.00	IN-STATE
312621	SNIDER PAULA	.00	527.30	.00	IN-STATE
312622	THORNTON SEKERIA	.00	1,104.19	.00	IN-STATE
312623	TYSON APRIL	.00	166.50	.00	IN-STATE
312624	WESLEY, JERRELL LEE	.00	1,143.32	.00	IN-STATE
312625	WILLIAMS HALEY FRAN	1,147.23	.00	.00	IN-STATE
312627	A3 COMMUNICATIONS I	.00	19,150.00	.00	O-PURCH SERV
312628	CEV MULTIMEDIA, LTD	3,600.00	.00	.00	O-INSTRCT
312629	DOTHAN CITY SCHOOLS	4,446.39	.00	.00	INDRCT COST
312630	GIRARD PRIMARY SCHO	3,300.00	.00	.00	
312631	BRADLEY HANNAH	.00	841.42	.00	IN-STATE
312632	SMITH'S INC OF DOTH	147,652.00	.00	.00	O-PURCH SERV
312633	XEROX CORP	.00	399.27	.00	LEASES
312635	ALABAMA ASSOCIATION	.00	.00	150.00	LEGAL FEES
312636	ADVANCE AUTO PARTS	189.43	.00	.00	VEHICLE PART
312637	ALABAMA LEADERS IN	.00	.00	750.00	REGIST FEES
312638	AMERICAN DOOR SOLUT	.00	.00	3,295.00	O-PURCH SERV
312639	AUTOMATED CONTROL S	.00	.00	2,325.00	EQUIP MNT AG
312640	BADGEPASS, INC	.00	.00	1,665.00	EQUIP MNT AG

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312641	BAKER DISTRIBUTING	.00	.00	284.76	MAINT SUPP
312642	BAUZO SUEHEILY	203.50	.00	.00	IN-STATE
312643	BOARDMAN, CARR, PET	.00	.00	776.20	LEGAL FEES
312644	BRAND TAMELA	511.50	.00	.00	IN-STATE
312645	BROOKS GERALD A JR.	.00	.00	15,000.00	O-PURCH SERV
312646	KIDS FIRST EDUCATIO	28,025.00	.00	1,475.00	O-PURCH SERV
312647	CHAMBERS LAWN SERVI	.00	.00	2,000.00	O-PURCH SERV
312648	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
312649	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
312650	CITY OF DOTHAN - UT	.00	.00	24,734.93	ELECTRICITY
312651	FLEETPRIDE, INC	74.36	.00	.00	VEHICLE PART
312652	INNOVAK SOFTWARE SU	.00	.00	922.00	SOFT MNT AGR
312653	DAVIS OIL COMPANY O	1,936.90	.00	.00	FUEL-GAS
312654	DEVORE KAYLA	315.00	.00	.00	IN-STATE
312655	DCS TRANSPORTATION	.00	.00	5,871.40	TRNS-AL. SS
312656	GARCIA PINE STRAW &	.00	.00	2,200.00	CUST SUPP
312657	GARST TINA	1,220.16	.00	.00	IN-STATE
312658	JONES FRANKLIN	.00	.00	39.20	LOCAL IN-DST
312659	LEWIS-SMITH SUPPLY	.00	.00	1,179.52	MAINT SUPP
312660	LOWE'S HOME CENTERS	168.36	.00	101.49	VEHICLE PART
312661	MCDONALD JESSIE	.00	.00	1,000.00	CUST SUPP
312662	MAACO COLLISION REP	1,024.50	.00	.00	O-PURCH SERV
312663	OIL RECOVERY INC	175.00	.00	.00	OIL & LUBE
312664	PROBILLING & FUNDIN	80.37	.00	.00	VEHICLE PART
312665	PERFORMANCE RESTORA	.00	.00	2,168.40	O-PURCH SERV
312666	WELLS FARGO VENDOR	.00	.00	807.25	EQUIP MNT AG
312667	ROTO ROOTER SEWER S	.00	.00	330.00	O-PURCH SERV
312668	SHAUGHNESSY LORI	.00	.00	83.77	LOCAL IN-DST
312669	SMITH KEN	160.00	.00	.00	O-PURCH SERV
312670	SOUTHEAST AL GAS DI	.00	.00	1,287.44	NATURAL GAS
312671	T & T LAWN	.00	.00	610.00	O-PURCH SERV
312672	UNITED RENTALS (NOR	.00	.00	695.14	MAINT SUPP
312673	UNITED STATES POSTA	.00	.00	146.00	POSTAGE
312674	UNITED PARCEL SERVI	.00	.00	68.38	FRGHT & SHIP
312675	VSP FIRE SYSTEMS	1,590.00	.00	.00	O-PURCH SERV
312676	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
312677	MOBILE COMMUNICATIO	.00	.00	667.00	O-PURCH SERV
312678	WILKS A-ONE TIRE &	1,312.45	.00	.00	O-PURCH SERV
312679	PERFORMANCE RESTORA	.00	867.36	.00	O-PURCH SERV
312680	DAWSEY LATONJA	.00	1,830.95	.00	IN-STATE
312681	DELGADO ANASTACIO	.00	240.50	.00	IN-STATE
312682	TAYLOR JEANEVA	.00	1,225.86	.00	IN-STATE
312691	SMARTBANK	111.15	20,979.54	10,573.74	O-PURCH SERV
313159	SMARTBANK	.00	.00	152.77	OFFICE SUPP
327465	TEACHERS RETIREMENT	665.83	.00	23,330.32-	RETIREMENT
466453	FIRST ALABAMA BNK/R	.00	.00	.21-	FICA
773254	FIRST ALABAMA BNK/R	.00	.00	.03-	FICA