

## Dothan City Schools

Check Register Accountability Report  
June 2025

Check	Vendor	State	Federal	Local	Purpose
014231	AMAZON CAPITAL SERV	.00	7,247.86	.00	O-INSTRCT
014232	ODOM SARAHANN	.00	54.53	.00	LOCAL IN-DST
014233	CDW-G	702.91	10,027.08	.00	LBRY BOOKS
014234	JONES SCHOOL SUPPLY	.00	772.49	.00	O-INSTRCT
014235	MENDIOLA ERIKA	.00	16.45	.00	LOCAL IN-DST
014236	RAMIREZ BRISA	.00	36.75	.00	LOCAL IN-DST
014237	TRI STATE GRAPHICS	.00	677.65	.00	PRINT & BIND
014238	AMAZON CAPITAL SERV	356.44	.00	.00	O-INSTRCT
014239	NATIONAL HEALTHCARE	9,450.00	.00	.00	O-INSTRCT
014240	DOTHAN COUNSELING &	3,990.00	.00	.00	O-PRO ED SER
014241	MULLER COMMUNICATIO	.00	622.10	.00	EQUIP MNT AG
014242	PROJECT LEAD THE WA	.00	6,350.00	.00	
014243	ULINE, INC	1,790.66	.00	.00	INSTR EQUIP
014244	BEDSOLE MILK COMPAN	.00	3,689.17	.00	PURCH FOOD
014245	CDW-G	.00	204.94	.00	SOFT MNT AGR
014246	COMFORT SYSTEMS USA	.00	2,288.14	.00	O-PURCH SERV
014247	J M ELECTRIC SUPPLY	.00	47.40	.00	O-GEN SUPP
014248	MARK DUNNING INDUST	.00	13,200.00	.00	O-PURCH SERV
014249	PERFORMANCE ALABAMA	.00	3,733.46	.00	PURCH FOOD
014250	PERFORMANCE ALABAMA	.00	38.87	.00	PURCH FOOD
014251	UNIFIRST CORPORATIO	.00	79.65	.00	FOOD SERVICE
014252	WIREGRASS REHABILIT	.00	55.00	.00	O-PURCH SERV
014253	HALL LEE	113.40	.00	.00	IN-STATE
014254	KELLY SERVICES INC	.00	5,023.56	26,383.46	O-PURCH SERV
014255	KNIGHT JERICA	106.40	.00	.00	IN-STATE
014256	LAUREL OAKS	64,504.16	.00	.00	O-NINSTRCT
014257	UNIFIRST CORPORATIO	.00	10.64	.00	O-GEN SUPP
014258	AMAZON CAPITAL SERV	737.09	.00	1,514.62	O-INSTRCT
014259	BANC OF AMERICA LEA	9,166.67	.00	.00	PRINCIPAL
014260	BOUND TO STAY BOUND	.00	.00	747.67	O-GEN SUPP
014261	BUILDERS DOOR AND H	.00	.00	282.00	MAINT SUPP
014262	CDW-G	2,637.02	.00	3,582.68	O-INSTRCT
014263	DOTHAN COMMERCIAL D	.00	.00	168.00	MAINT SUPP
014264	GUMDROP BOOKS	2,899.78	.00	.00	O-INSTRCT
014265	INTERSTATE BATTERIE	1,043.65	.00	.00	VEHICLE PART
014266	J M ELECTRIC SUPPLY	.00	.00	109.26	MAINT SUPP
014267	FASTSIGNS OF DOTHAN	.00	.00	295.43	O-PURCH SERV
014268	MARK DUNNING INDUST	.00	.00	4,254.00	O-PURCH SERV
014269	MCCORD CONTRACT FLO	.00	.00	21,950.00	O-PURCH SERV
014270	MOWREY ELEVATOR CO	.00	.00	410.00	O-PURCH SERV
014271	MULLER COMMUNICATIO	.00	.00	2,143.66	EQUIP MNT AG
014272	T.C.B. GENERAL SERV	.00	.00	900.00	O-PURCH SERV
014273	TRANSPORTATION SOUT	71.44	.00	.00	VEHICLE PART
014274	ULINE, INC	.00	.00	546.42	O-GEN SUPP
014275	UNIFIRST CORPORATIO	.00	.00	12.30	O-PURCH SERV
014276	WITTICHEN SUPPLY CO	.00	.00	4,997.72	MAINT SUPP
014277	AMAZON CAPITAL SERV	4,471.35	.00	1,473.53	O-INSTRCT
014278	NATIONAL HEALTHCARE	.00	1,935.00	.00	TESTING SUPP
014279	AMAZON CAPITAL SERV	.00	1,971.83	.00	O-INSTRCT
014280	CDW-G	.00	189.71	.00	O-INSTRCT
014281	DOTHAN COUNSELING &	.00	480.00	.00	STD ED SERVE
014282	PROJECT LEAD THE WA	.00	1,900.00	.00	
014283	TRI STATE GRAPHICS	.00	228.50	.00	PRINT & BIND

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014284	AMAZON CAPITAL SERV	2,851.03	.00	159.99	O-INSTRCT
014285	KELLY SERVICES INC	.00	139.65	12,498.33	O-PURCH SERV
014286	AMAZON CAPITAL SERV	.00	.00	6,189.88	O-INSTRCT
014287	CIRCLE CITY GLASS I	.00	.00	575.95	MAINT SUPP
014288	INTERSTATE BILLING	.00	.00	519.94	MAINT SUPP
014289	CDW-G	19,007.85	.00	.00	O-PURCH SERV
014290	MR CLEAN	.00	.00	875.00	O-PURCH SERV
014291	SERVPRO OF DOTHAN	.00	.00	1,380.00	O-INSTRCT
014292	J M ELECTRIC SUPPLY	.00	.00	349.07	O-INSTRCT
014293	FASTSIGNS OF DOTHAN	.00	.00	5,595.97	MAINT SUPP
014294	KNOX PEST CONTROL	.00	.00	1,416.00	O-PURCH SERV
014295	MCCORD CONTRACT FLO	.00	.00	23,257.00	O-PURCH SERV
014296	MULLER COMMUNICATIO	372.24	.00	.00	O-INSTRCT
014297	T.C.B. GENERAL SERV	.00	.00	5,765.00	O-PURCH SERV
014298	DENO'S HEATING & CO	.00	.00	1,474.34	O-PURCH SERV
014299	MARTY ROBBINS ROOFI	.00	.00	1,377.80	O-PURCH SERV
014300	POWERSCHOOL GROUP L	.00	.00	11,230.77	EQUIP MNT AG
014301	SSE EQUIPMENT & SUP	.00	.00	38,317.23	MAINT SUPP
014302	SUMLAR THERAPY SERV	2,626.02	.00	.00	STD ED SERVE
014303	TRANE COMPANY	.00	.00	95,833.84	MAINT SUPP
014304	TRI STATE GRAPHICS	.00	.00	931.50	PRINT & BIND
014305	UNIFIRST CORPORATIO	.00	.00	25.78	O-PURCH SERV
014306	WIREGRASS REHABILIT	55.00	.00	.00	STD ED SERVE
014307	WITTICHEN SUPPLY CO	.00	.00	430.93	MAINT SUPP
014308	ADAMS PEST CONTROL	.00	588.00	.00	FOOD SERVICE
014309	BEDSOLE MILK COMPAN	.00	1,631.20	.00	PURCH FOOD
014310	COMFORT SYSTEMS USA	.00	5,814.48	.00	O-PURCH SERV
014311	PERFORMANCE ALABAMA	.00	24,235.44	.00	PURCH FOOD
014312	OLIVER PACKAGING &	.00	2,159.01	.00	FD SER SUPP
014313	UNIFIRST CORPORATIO	.00	175.05	.00	FOOD SERVICE
014314	AMAZON CAPITAL SERV	.00	2,808.07	.00	O-INSTRCT
014315	CDW-G	1,902.58	32,773.44	.00	O-INSTRCT
014316	JOHNSON CHRISTINA	.00	1,445.02	.00	IN-STATE
014317	TRI STATE GRAPHICS	.00	3,222.01	.00	PRINT & BIND
014318	AMAZON CAPITAL SERV	.00	1,475.23	.00	O-INSTRCT
014319	CDW-G	478.64	.00	.00	O-INSTRCT
014320	AMAZON CAPITAL SERV	.00	.00	2,564.63	O-INSTRCT
014321	SOUTHERN SIDING LLC	.00	.00	6,175.00	MAINT SUPP
014322	CIRCLE CITY GLASS I	.00	.00	425.00	MAINT SUPP
014323	BUILDERS DOOR AND H	.00	.00	1,266.00	MAINT SUPP
014324	CDW-G	.00	.00	318.30	OFFICE SUPP
014325	MCCORD CONTRACT FLO	.00	.00	42,640.00	O-PURCH SERV
014326	MULLER COMMUNICATIO	.00	.00	949.69	EQUIP MNT AG
014327	TRI STATE GRAPHICS	.00	.00	984.60	O-GEN SUPP
014328	UNIFIRST CORPORATIO	.00	.00	25.78	O-PURCH SERV
014329	U.S. BANK NATIONAL	191,770.48	.00	.00	PRINCIPAL
014330	WIREGRASS REHABILIT	.00	.00	175.00	O-PURCH SERV
014331	WITTICHEN SUPPLY CO	.00	.00	96.89	MAINT SUPP
014332	BEDSOLE MILK COMPAN	.00	2,323.70	.00	PURCH FOOD
014333	MR CLEAN	.00	4,600.00	.00	O-PURCH SERV
014334	PERFORMANCE ALABAMA	.00	3,410.23	.00	PURCH FOOD
014335	UNIFIRST CORPORATIO	.00	124.02	.00	FOOD SERVICE
014336	GUNN VANESSA	.00	992.99	.00	IN-STATE

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014337	TRI STATE GRAPHICS	.00	1,193.20	.00	PRINT & BIND
014338	AMAZON CAPITAL SERV	.00	1,473.48	.00	O-INSTRCT
014339	BLAIR DIONNE	.00	463.60	.00	IN-STATE
014340	CDW-G	.00	3,073.31	.00	O-INSTRCT
014341	WALDING SHANNON	.00	1,097.97	.00	IN-STATE
014342	THE PROPHET CORPORA	.00	3,714.06	.00	O-INSTRCT
014343	ODP BUSINESS SOLUTI	.00	350.09	.00	O-INSTRCT
014344	TRI STATE GRAPHICS	.00	1,484.35	.00	PRINT & BIND
014345	AMAZON CAPITAL SERV	871.95	.00	.00	O-INSTRCT
014346	COLLEGE BOARD	1,075.00	.00	.00	REGIST FEES
014347	ADAMS PEST CONTROL	.00	.00	325.00	O-PURCH SERV
014348	AMAZON CAPITAL SERV	1,304.71	.00	2,943.79	O-INSTRCT
014349	CIRCLE CITY GLASS I	.00	.00	395.00	MAINT SUPP
014350	INTERSTATE BILLING	.00	.00	254.97	MAINT SUPP
014351	BUILDERS DOOR AND H	.00	.00	1,386.00	MAINT SUPP
014352	CDW-G	.00	.00	225.08	O-GEN SUPP
014353	HUDSON OFFICE SUPPL	248.76	.00	65.40	OFFICE SUPP
014354	INTERSTATE BATTERIE	1,239.60	.00	.00	VEHICLE PART
014355	J M ELECTRIC SUPPLY	.00	.00	26.88	MAINT SUPP
014356	FASTSIGNS OF DOTHAN	.00	.00	56.00	MAINT SUPP
014357	KNOX PEST CONTROL	.00	.00	1,524.00	O-PURCH SERV
014358	MARK DUNNING INDUST	180.00	.00	.00	O-PURCH SERV
014359	MCCORD CONTRACT FLO	.00	.00	12,354.00	O-PURCH SERV
014360	MULLER COMMUNICATIO	.00	.00	356.67	EQUIP MNT AG
014361	T.C.B. GENERAL SERV	.00	.00	3,065.00	O-PURCH SERV
014362	PERMA BOUND	4,495.35	.00	.00	NON-IN SFTWR
014363	PRO-CHEM, INC	274.06	.00	.00	VEHICLE PART
014364	MARTY ROBBINS ROOFI	.00	.00	1,311.34	O-PURCH SERV
014365	SSE EQUIPMENT & SUP	.00	.00	1,095.00	O-GEN SUPP
014366	TRANE COMPANY	.00	.00	54,309.20	MAINT SUPP
014367	TRANSPORTATION SOUT	6,091.91	.00	.00	VEHICLE PART
014368	UNIFIRST CORPORATIO	.00	.00	13.48	O-PURCH SERV
014369	WITTICHEN SUPPLY CO	.00	.00	185.92	MAINT SUPP
014370	AMAZON CAPITAL SERV	.00	4,392.38	.00	STD CR SUPP
014371	KELLY SERVICES INC	.00	.00	28,237.44	O-PURCH SERV
014372	TRANE COMPANY	13,144.66	.00	.00	O-PURCH SERV
014373	TRI STATE GRAPHICS	.00	.00	9,839.33	O-PURCH SERV
014374	BEDSOLE MILK COMPAN	.00	2,182.03	.00	PURCH FOOD
014375	HUMITEC CORPORATION	.00	1,343.00	.00	FOOD SERVICE
014376	PERFORMANCE ALABAMA	.00	8,398.11	.00	PURCH FOOD
014377	PERFORMANCE ALABAMA	.00	675.74	.00	PURCH FOOD
014378	ODP BUSINESS SOLUTI	.00	93.16	.00	OFFICE SUPP
014379	UNIFIRST CORPORATIO	.00	127.35	.00	FOOD SERVICE
014380	U S BUSINESS PRODUC	.00	285.95	.00	FD SER SUPP
062525	STATE OF ALABAMA	.00	.00	297.70	SUI
312037	LIDDON FURNITURE CO	.00	.00	297.00	O-GEN SUPP
312039	ART'S MUSIC SHOP, I	.00	178.00	.00	O-INSTRCT
312040	CORE ESSENTIALS INC	.00	260.00	.00	O-INSTRCT
312041	FAULK KENDRA	.00	376.60	.00	IN-STATE
312042	GONZALEZ DE PALMER,	.00	113.68	.00	LOCAL IN-DST
312043	ACCUTRAIN CORP	.00	2,631.00	.00	REGIST FEES
312044	KW & FRY, INC	2,000.00	.00	.00	O-PURCH SERV
312045	LOVE STEFANIE	.00	22.40	.00	LOCAL IN-DST

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312046	SHEPPARD JENNIFER	.00	98.00	.00	LOCAL IN-DST
312047	SMITH JENNIFER A.	.00	694.48	.00	IN-STATE
312048	STANLEY MARIE	.00	186.69	.00	LOCAL IN-DST
312049	MCRAE & COMPANY, IN	.00	705.00	.00	REGIST FEES
312050	UNITED STATES POST	.00	365.00	.00	POSTAGE
312051	ACT, INC	108.00	.00	.00	TESTING SUPP
312052	CINTAS CORPORATION	106.83	.00	.00	O-INSTRCT
312053	DCS TRANSPORTATION	1,257.43	.00	241.90	TRNS-AL. SS
312054	PUBLISHERS' WAREHOU	3,480.00	.00	.00	TEXTBOOKS
312055	GIRL SCOUTS OF SOUT	.00	.00	782.00	STD CR SUPP
312056	THE RON CLARK ACADE	.00	1,075.00	.00	REGIST FEES
312057	CITY PRODUCE	.00	133.15	.00	PURCH FOOD
312058	FLOWERS BAKING COMP	.00	660.96	.00	PURCH FOOD
312059	NEW NORTH FL COOPER	.00	120.00	.00	PURCH FOOD
312060	ROTO ROOTER SEWER S	.00	4,835.00	.00	O-PURCH SERV
312061	BRIGHTSPEED	.00	74.75	.00	TELEPHONE
312062	DOTHAN CITY SCHOOLS	3,854.74	.00	.00	INDRCT COST
312063	NATIONAL CAREER DEV	145.00	.00	.00	REGIST FEES
312064	AMBIT SOLUTIONS LLC	3,850.00	.00	.00	SOFT MNT AGR
312065	BAKER DISTRIBUTING	.00	.00	5,396.81	A & P EDUC
312066	BALINT ROWENA	.00	.00	308.00	IN-STATE
312067	KIDS FIRST EDUCATIO	.00	.00	5,162.50	O-PURCH SERV
312068	CHAMBERS LAWN SERVI	.00	.00	3,700.00	O-PURCH SERV
312069	CITY OF DOTHAN - UT	.00	.00	54,184.19	ELECTRICITY
312070	COOK'S PEST CONTROL	.00	.00	1,218.00	O-PURCH SERV
312071	TRUMBULL BOTTLED WA	.00	.00	56.89	O-PURCH SERV
312072	DISCOUNT MAGAZINE S	602.89	.00	.00	LBRY BOOKS
312073	DCS MAINTENANCE DEP	.00	.00	3,413.17	ATH-PHYS SUP
312074	EBOARDSOLUTIONS INC	.00	.00	23,035.00	NON-IN SFTWR
312075	BLEACHERS AND SEATS	.00	.00	1,956.35	O-PURCH SERV
312076	DEPT OF FINANCE COM	.00	.00	984.00	INS SERVICES
312077	GRAD PRO RECOGNITIO	.00	.00	391.15	O-INSTRCT
312078	KEN'S PRO-COLOURS	34.75	.00	.00	VEHICLE PART
312079	LEWIS-SMITH SUPPLY	.00	.00	630.73	MAINT SUPP
312080	LOWE'S HOME CENTERS	.00	.00	133.88	MAINT SUPP
312081	MCGOWAN JIMMY H	.00	.00	675.00	O-PURCH SERV
312082	NANTZE SPRINGS	.00	.00	236.87	O-PURCH SERV
312083	PERFORMANCE RESTORA	.00	.00	1,458.50	O-PURCH SERV
312084	RICHARDS SUZANNE	297.50	.00	.00	IN-STATE
312085	WELLS FARGO VENDOR	.00	.00	2,318.61	EQUIP MNT AG
312086	RICHEY LAURA	44.80	.00	.00	IN-STATE
312087	ROTO ROOTER SEWER S	.00	.00	220.00	O-PURCH SERV
312088	VECTOR SECURITY, IN	.00	.00	969.16	O-PURCH SERV
312089	SCARBOROUGH & ASSOC	.00	.00	1,827.00	O-PURCH SERV
312090	SOUTHERN COACHES IN	.00	.00	4,134.00	TRANS O-PVDR
312091	T & T LAWN	.00	.00	305.00	O-PURCH SERV
312092	UNITED PARCEL SERVI	.00	.00	67.84	FRGHT & SHIP
312093	WALKER LAWN SERVICE	.00	.00	450.00	O-PURCH SERV
312094	MOBILE COMMUNICATIO	9,200.00	.00	.00	INSTR EQUIP
312095	WILKS A-ONE TIRE &	11,649.00	.00	.00	O-PURCH SERV
312096	XPEDITION LLC	.00	.00	840.00	O-PURCH SERV
312107	DOTHAN CITY SCHOOLS	866.10	.00	2,372.86	O-OBJECTS
312145	A+ COLLEGE READY -	500.00	.00	.00	REGIST FEES

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312146	ADVANCED PLACEMENT	700.00	.00	.00	REGIST FEES
312147	ALLDATA LLC	975.00	.00	.00	
312148	CARVER 9TH GRADE AC	4,000.00	.00	.00	TESTING SUPP
312149	DCS TRANSPORTATION	.00	.00	234.05	TRNS-AL. SS
312150	PUBLISHERS' WAREHOU	89,344.05	.00	.00	TEXTBOOKS
312151	WESCO GAS & WELDING	10,132.78	.00	.00	OTH EQUIP
312152	COACHMAN ROBIN	.00	121.11	.00	LOCAL IN-DST
312153	DOTHAN TECHNOLOGY C	.00	85.00	.00	PRINT & BIND
312154	HARDWICK JACK W	.00	616.00	.00	PRINT & BIND
312155	HEGGERTY PHONEMIC A	.00	164.64	.00	O-INSTRCT
312156	OATES HEATHER	.00	23.38	.00	LOCAL IN-DST
312157	PIPPIN ANIKA	.00	212.94	.00	IN-STATE
312158	PLANBOOK, INC	.00	288.00	.00	
312159	UNIVERSITY OF ALABA	.00	.00	100.00	REGIST FEES
312160	MARZANO EVALUATION	.00	1,149.00	.00	REGIST FEES
312162	DCS MAINTENANCE DEP	.00	.00	115.57	O-INSTRCT
312163	PLAYMAKER EMBROIDER	312.00	.00	.00	O-PURCH SERV
312164	PROGRESS LEARNING L	13,000.00	.00	.00	SOFT MNT AGR
312165	A-PLUS THERAPY	19,400.35	.00	.00	STD ED SERVE
312166	AGAINST THE CLOCK I	.00	.00	398.32	O-INSTRCT
312167	BAKER DISTRIBUTING	.00	.00	197.41	MAINT SUPP
312168	CANON FINANCIAL	.00	.00	949.99	EQUIP MNT AG
312169	CEILINGS ETC INC	.00	.00	11,369.00	O-PURCH SERV
312170	KIDS FIRST EDUCATIO	25,812.50	.00	.00	O-PURCH SERV
312171	CHAMBERS LAWN SERVI	.00	.00	2,650.00	O-PURCH SERV
312172	CITY OF DOTHAN - UT	.00	.00	10,897.84	ELECTRICITY
312173	GULFTECH FIRE & SEC	.00	.00	4,741.00	O-PURCH SERV
312174	CARR LAUREN	1,388.75	.00	.00	O-PURCH SERV
312175	FAMILY FIRST EDUCAT	450.00	.00	.00	STD ED SERVE
312176	BLAZERWORKS LLC	3,121.65	.00	.00	O-PURCH SERV
312177	YU MELINDA	.00	.00	10.00	OFFICE SUPP
312178	GIRARD INTERMEDIATE	.00	.00	2,500.00	O-GEN SUPP
312179	WOW	.00	.00	3,447.59	TELEPHONE
312180	HARDWICK JACK W	.00	.00	2,462.00	O-PURCH SERV
312181	HILL, HILL, CARTER,	.00	.00	112.50	LEGAL FEES
312182	CORBITT SHERRY	.00	.00	215.53	LOCAL IN-DST
312183	WIREGRASS EVENT REN	.00	.00	1,675.00	O-PURCH SERV
312184	LEWIS-SMITH SUPPLY	.00	.00	858.18	MAINT SUPP
312185	LOWE'S HOME CENTERS	.00	.00	188.88	MAINT SUPP
312186	MGT IMPACT SOLUTION	.00	.00	1,995.00	O-PURCH SERV
312187	OM VISION REHAB SER	4,580.00	.00	.00	STD ED SERVE
312188	OWENS SARAH	1,540.00	.00	.00	O-PURCH SERV
312189	REGIONS FINANCIAL C	24,601.54	.00	.00	PRINCIPAL
312190	WELLS FARGO VENDOR	.00	.00	283.32	EQUIP MNT AG
312191	ROTO ROOTER SEWER S	.00	.00	2,707.50	O-PURCH SERV
312192	SLINGLUFF UNITED IN	.00	.00	188.00	O-PURCH SERV
312193	SLINGLUFF UNITED IN	.00	.00	50.00	OFFICE SUPP
312194	SMITH JACCEDI	.00	.00	35.78	LOCAL IN-DST
312195	SOUTHEAST ALABAMA A	6,717.50	.00	.00	STD ED SERVE
312196	MCRAE & COMPANY, IN	250.00	.00	.00	REGIST FEES
312197	T & T LAWN	.00	.00	604.00	O-PURCH SERV
312198	UNITED PARCEL SERVI	.00	.00	92.84	FRGHT & SHIP
312199	VERIZON WIRELESS	395.76	972.65	8,326.86	TELECOMMUN

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312200	DAVENPORT, PATRICK	.00	.00	53.00	OFFICE SUPP
312201	CITY PRODUCE	.00	833.90	.00	PURCH FOOD
312202	DOTHAN CITY SCHOOLS	.00	42,915.94	.00	PURCH FOOD
312203	FLOWERS BAKING COMP	.00	1,400.49	.00	PURCH FOOD
312204	NEW NORTH FL COOPER	.00	160.00	.00	PURCH FOOD
312205	SOUTHERN LOVE CATER	.00	.00	1,350.00	O-PURCH SERV
312206	BRUNDIDGE-ANDERSON	.00	1,104.74	.00	IN-STATE
312207	GODWIN A'NYA	.00	1,439.86	.00	OUT-OF-STATE
312208	KIDS FIRST EDUCATIO	.00	2,950.00	.00	STF ED SERVE
312209	DELGADO ERICA	.00	1,020.55	.00	IN-STATE
312210	HEINEMANN	.00	394.21	.00	O-INSTRCT
312211	LONGSHORE CHARLES	.00	1,118.65	.00	IN-STATE
312212	OWENS VINCENT	.00	972.21	.00	IN-STATE
312213	RANDALL JEANETTE	.00	1,167.27	.00	IN-STATE
312214	TRI-STATE BEHAVIORA	.00	13,435.00	.00	STD ED SERVE
312215	WATFORD CYNTHIA	.00	14.00	.00	LOCAL IN-DST
312216	DOTHAN CITY SCHOOLS	.00	431.16	.00	O-PURCH SERV
312217	MILESTONES PSYCHOLO	.00	2,400.00	.00	MED/HLTH SER
312218	US SCREEN PRINTING	.00	2,518.27	.00	O-PURCH SERV
312219	ANDERSON WENDY	84.00	.00	.00	IN-STATE
312220	CANON FINANCIAL	.00	.00	585.72	EQUIP MNT AG
312221	MARTIN FRANCES C	506.52	.00	.00	IN-STATE
312222	CHAMBERS LAWN SERVI	.00	.00	450.00	O-PURCH SERV
312223	CITY OF DOTHAN - UT	.00	.00	38,553.41	ELECTRICITY
312224	TRUMBULL BOTTLED WA	.00	.00	31.69	O-GEN SUPP
312225	DAWSEY LATONJA	385.00	.00	.00	IN-STATE
312226	FEDEX	.00	.00	14.69	FRGHT & SHIP
312227	DEPT OF FINANCE COM	.00	.00	2,438.00	INS SERVICES
312228	GILMORE SERVICES	.00	.00	34.00	O-PURCH SERV
312229	HARDWICK JACK W	.00	.00	181.00	PRINT & BIND
312230	INLINE ELECTRIC SUP	.00	.00	124.70	MAINT SUPP
312231	KW & FRY, INC	.00	.00	12,250.00	O-PURCH SERV
312232	LEE LINDSEY	.00	.00	454.60	IN-STATE
312233	HEGGERTY PHONEMIC A	.00	.00	211.68	O-INSTRCT
312234	LOWE'S HOME CENTERS	.00	.00	3,486.22	MAINT SUPP
312235	MCGOWAN JIMMY H	.00	.00	2,025.00	O-PURCH SERV
312236	MASTERWORD SERVICES	175.92	.00	.00	STD ED SERVE
312237	MGT IMPACT SOLUTION	.00	.00	9,500.00	O-PURCH SERV
312238	MORRISON JACQUELINE	.00	.00	10.00	O-PURCH SERV
312239	PERFORMANCE RESTORA	.00	.00	973.72	O-PURCH SERV
312240	WELLS FARGO VENDOR	.00	.00	163.54	EQUIP MNT AG
312241	ROTO ROOTER SEWER S	.00	.00	115.00	O-PURCH SERV
312242	VECTOR SECURITY, IN	.00	.00	180.95	O-PURCH SERV
312243	STEVE'S PLUMBING &	.00	.00	4,782.00	O-PURCH SERV
312244	MCRAE & COMPANY, IN	500.00	.00	.00	REGIST FEES
312245	TROY UNIVERSITY-DOT	.00	.00	178.00	REGIST FEES
312246	UNIVERSITY OF ALABA	.00	.00	300.00	REGIST FEES
312247	UNITED PARCEL SERVI	.00	.00	42.84	FRGHT & SHIP
312248	VENTRIS LEARNING LL	.00	.00	602.00	O-INSTRCT
312249	VERIZON WIRELESS	.00	.00	18.89	TELECOMMUN
312250	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
312251	NOODLE SOUP	.00	.00	73.00	O-INSTRCT
312252	CITY PRODUCE	.00	422.08	.00	PURCH FOOD

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Check	Vendor	State	Federal	Local	Purpose
312253	MEIGS JOEY	.00	1,023.49	.00	IN-STATE
312254	SMITH MATTHEW	.00	1,459.35	.00	IN-STATE
312256	ADVANCED PLACEMENT	700.00	.00	.00	REGIST FEES
312257	NATIONAL HEALTHCARE	1,451.57	.00	.00	O-INSTRCT
312258	BATTS ALLISON	148.40	.00	.00	REGIST FEES
312259	CDW-G	429.43	.00	.00	O-INSTRCT
312260	KIDS FIRST EDUCATIO	20,650.00	.00	.00	STD ED SERVE
312261	COLLEGE BOARD	25,300.00	.00	.00	TESTING SUPP
312262	DCS TRANSPORTATION	57.35	.00	.00	TRNS-AL. SS
312263	PUBLISHERS' WAREHO	67,217.00	.00	.00	TEXTBOOKS
312264	FLEMING TAMIKA	.00	1,143.50	.00	IN-STATE
312265	HILL, HILL, CARTER,	.00	2,500.00	.00	STF ED SERVE
312266	JOHNSON ROCHELLE	.00	985.60	.00	LOCAL IN-DST
312267	JONES WILLIAM KENNE	.00	2,000.00	.00	STF ED SERVE
312268	LEE COURTNEY	.00	1,328.50	.00	OUT-OF-STATE
312269	MCGRAW HILL INC	.00	9,490.50	.00	
312270	PARENT INSTITUTE	.00	418.00	.00	PRNT INSTRCT
312271	POSITIVE PROMOTIONS	.00	802.80	.00	O-GEN SUPP
312272	RAMSEY LEVESTER	.00	725.31	.00	IN-STATE
312273	SCHUMAN KATRINA	.00	648.80	.00	IN-STATE
312274	MCRAE & COMPANY, IN	.00	250.00	.00	REGIST FEES
312275	TRI-STATE BEHAVIORA	16,351.65	13,648.20	.00	STD ED SERVE
312276	VENTRIS LEARNING LL	.00	230.00	.00	O-INSTRCT
312277	ALABAMA CTE LEADERS	.00	3,930.00	.00	REGIST FEES
312278	CEV MULTIMEDIA, LTD	.00	600.00	.00	TESTING SUPP
312279	PEZELJ PATRICK	.00	.00	633.20	IN-STATE
312281	WALDING AMANDA	.00	590.88	.00	OUT-OF-STATE
312282	SINGLETERY DANA	.00	1,092.13	.00	OUT-OF-STATE
312283	ADVANCE AUTO PARTS	139.96	.00	.00	VEHICLE PART
312284	ASKEW GARRICK	.00	.00	324.80	IN-STATE
312285	BAKER DISTRIBUTING	.00	.00	1,343.09	MAINT SUPP
312286	BOARDMAN, CARR, PET	.00	.00	300.00	LEGAL FEES
312287	BORDER STATES INDUS	.00	.00	138.54	MAINT SUPP
312288	BSN SPORTS LLC	.00	.00	5,864.51	O-PURCH SERV
312289	BURT DENESE	.00	.00	88.06	LOCAL IN-DST
312290	CHAMBERS LAWN SERVI	.00	.00	1,650.00	O-PURCH SERV
312291	CITY OF DOTHAN - UT	.00	.00	40,347.97	ELECTRICITY
312292	FLEETPRIDE, INC	1,054.61	.00	.00	VEHICLE PART
312293	GULFTECH FIRE & SEC	.00	.00	2,355.00	O-PURCH SERV
312294	CRAWFORD ELECTRIC S	.00	.00	29.98	MAINT SUPP
312295	BUMPER TO BUMPER	36.10	.00	.00	VEHICLE PART
312296	INNOVAK SOFTWARE SU	.00	.00	922.00	SOFT MNT AGR
312297	DAVIS OIL COMPANY O	2,413.15	.00	.00	FUEL-GAS
312298	DOTHAN RADIATOR	339.00	.00	.00	VEHICLE PART
312299	FOUR STAR FREIGHTLI	2,424.40	.00	.00	VEHICLE PART
312301	INLINE ELECTRIC SUP	.00	.00	128.77	MAINT SUPP
312302	JACKSON LOIS KATHER	123.79	.00	633.55	IN-STATE
312303	JACKSON TROPHIES &	.00	.00	304.75	O-INSTRCT
312304	JOHNSTONE SUPPLY CO	.00	.00	248.37	MAINT SUPP
312305	LAFAYETTE AUTO-AIR	501.00	.00	.00	VEHICLE PART
312306	LEAF CAPITAL FUNDIN	.00	.00	298.93	EQUIP MNT AG
312307	LEWIS-SMITH SUPPLY	.00	.00	15.21	MAINT SUPP
312308	LOWE'S HOME CENTERS	.00	.00	584.27	MAINT SUPP

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Check	Vendor	State	Federal	Local	Purpose
312309	MCGOWAN JIMMY H	.00	.00	675.00	O-PURCH SERV
312310	MAACO COLLISION REP	1,276.50	.00	.00	O-PURCH SERV
312311	McGANN KARI A.	.00	.00	1,853.47	IN-STATE
312312	MALLORY PATRICK	.00	.00	198.80	IN-STATE
312313	MARZANO RESOURCES L	.00	.00	2,397.00	REGIST FEES
312314	PARKER EVELYN D	.00	.00	415.40	IN-STATE
312315	PODIUM PROS INC	.00	.00	2,970.50	ATH-PHYS SUP
312316	WELLS FARGO VENDOR	.00	39.16	2,611.27	O-INSTRCT
312317	ROTO ROOTER SEWER S	.00	.00	825.26	O-PURCH SERV
312318	VECTOR SECURITY, IN	.00	.00	3,488.76	O-PURCH SERV
312319	SCHOOL-CONNECT	.00	.00	450.00	O-GEN SUPP
312320	SIGNS ETCETERA INC	.00	.00	64.00	O-GEN SUPP
312321	SLINGLUFF UNITED IN	.00	.00	50.00	O-PURCH SERV
312322	SOUTHEAST AL GAS DI	.00	.00	1,970.96	NATURAL GAS
312323	SQUIBB-IT, LLC	.00	.00	229.29	O-GEN SUPP
312324	SPECTRACARE HEALTH	.00	.00	16,067.47	O-PURCH SERV
312325	T & T LAWN	.00	.00	604.00	O-PURCH SERV
312326	TARTAN OIL LLC	16,161.62	.00	.00	FUEL-DIESEL
312327	GRISWOLD TIMOTHY T	.00	.00	1,475.00	O-PURCH SERV
312328	TRI STATE HARDSCAPE	.00	.00	99.00	MAINT SUPP
312329	TROY UNIVERSITY-DOT	267.00	.00	.00	REGIST FEES
312330	UNIVERSITY OF ALABA	.00	.00	50.00	REGIST FEES
312331	UNITED PARCEL SERVI	.00	.00	74.56	FRGHT & SHIP
312332	VENTRIS LEARNING LL	1,580.25	.00	.00	STF INSTRCT
312333	WALKER LAWN SERVICE	.00	.00	950.00	O-PURCH SERV
312334	WILKS A-ONE TIRE &	22,771.84	.00	.00	O-PURCH SERV
312335	DAVENPORT, PATRICK	.00	.00	53.00	O-PURCH SERV
312336	BRIGHTSPEED	.00	74.79	.00	TELEPHONE
312337	DCS TRANSPORTATION	497.43	.00	.00	TRNS-AL. SS
312338	BRADLEY HANNAH	.00	833.92	.00	IN-STATE
312339	VECTOR SECURITY, IN	80,217.31	.00	.00	O-PURCH SERV
312340	SCHOOLDOG SOLUTIONS	.00	.00	23,400.00	O-PURCH SERV
312341	WYATT SASSER CONSTR	26,248.88	.00	.00	O-PURCH SERV
312342	CITY PRODUCE	.00	2,039.16	.00	PURCH FOOD
312343	FLOWERS BAKING COMP	.00	1,198.67	.00	PURCH FOOD
312344	OUTSIDE THE BOX FOO	.00	1,250.00	.00	O-PRO SERVE
312345	STEVE'S PLUMBING &	.00	575.00	.00	O-PURCH SERV
312347	PUBLIC ED EMP. HEAL	.00	.00	4,189.01-	HLTH INS
312348	PUBLIC ED EMP. HEAL	5,600.00	.00	.00	HLTH INS
312350	SMARTBANK	3,301.43	9,301.94	4,143.93	REGIST FEES
321367	TEACHERS RETIREMENT	.00	.00	20.09-	RETIREMENT
581764	FIRST ALABAMA BNK/R	.00	.00	.72-	RETIREMENT
863236	FIRST ALABAMA BNK/R	.00	.00	.33	FICA