

Dothan City Schools

Check Register Accountability Report
February 2025

Check	Vendor	State	Federal	Local	Purpose
013613	CDW-G	2,645.90	28,358.42	.00	O-INSTRCT
013614	FASTSIGNS OF DOTHAN	23,206.00	.00	.00	O-PURCH SERV
013615	AMAZON CAPITAL SERV	310.56	.00	.00	O-INSTRCT
013616	CDW-G	.00	1,942.34	.00	O-INSTRCT
013617	DOTHAN COUNSELING &	2,394.00	.00	.00	O-PRO ED SER
013618	AGPARTS EDUCATION	.00	.00	2,802.45	CMPTR HRDW
013619	AMAZON CAPITAL SERV	.00	.00	3,289.51	LBRY BOOKS
013620	BANC OF AMERICA LEA	9,166.67	.00	.00	PRINCIPAL
013621	BLANKENSHIP KIMBERL	.00	.00	64.40	LOCAL IN-DST
013622	CDW-G	20,160.80	.00	11,754.12	O-INSTRCT
013623	CBT NUGGETS, LLC	.00	.00	1,797.00	SOFT MNT AGR
013624	GLASSDOCTOR - DOTHAN	350.00	.00	.00	O-PURCH SERV
013625	HUDSON OFFICE SUPPL	406.78	.00	.00	OFFICE SUPP
013626	FASTSIGNS OF DOTHAN	.00	.00	1,302.39	MAINT SUPP
013627	MARK DUNNING INDUST	180.00	.00	3,943.08	O-PURCH SERV
013628	MOWREY ELEVATOR CO	.00	.00	410.00	O-PURCH SERV
013629	MULLER COMMUNICATIO	.00	.00	2,613.63	EQUIP MNT AG
013630	T.C.B. GENERAL SERV	.00	.00	2,285.00	O-PURCH SERV
013631	ODP BUSINESS SOLUTI	.00	.00	458.64	OFFICE SUPP
013632	PERMA BOUND	1,030.51	.00	.00	LBRY BOOKS
013633	PRO-CHEM, INC	462.02	.00	.00	VEHICLE PART
013634	MARTY ROBBINS ROOFI	.00	.00	798.49	O-PURCH SERV
013635	TK ELEVATOR CORPORA	.00	.00	658.71	O-PURCH SERV
013636	TRANE COMPANY	.00	.00	897.01	MAINT SUPP
013637	TRANSPORTATION SOUT	3,254.86	.00	.00	VEHICLE PART
013638	UNIFIRST CORPORATIO	41.67	.00	275.98	O-PURCH SERV
013639	WALKER STEPHANIE	.00	.00	75.88	IN-STATE
013640	WINZER CORPORATION	215.62	.00	.00	VEHICLE PART
013641	WIREGRASS REHABILIT	.00	.00	100.00	O-PURCH SERV
013642	WITTICHEN SUPPLY CO	.00	.00	1,531.70	MAINT SUPP
013643	AMAZON CAPITAL SERV	1,922.82	192.23	.00	O-INSTRCT
013644	SOUTHERN SIDING LLC	1,000.00	.00	.00	BLD-IMPROVE
013645	CDW-G	1,912.61	585.18	.00	STD CR SUPP
013646	HALL LEE	695.20	.00	.00	IN-STATE
013647	KNIGHT JERICA	786.20	.00	.00	IN-STATE
013648	LAUREL OAKS	64,504.16	.00	.00	O-NINSTRCT
013649	AMAZON CAPITAL SERV	.00	282.10	.00	FD SER SUPP
013650	BEDSOLE MILK COMPAN	.00	15,495.14	.00	PURCH FOOD
013651	PERFORMANCE ALABAMA	.00	44,577.55	.00	PURCH FOOD
013652	PERFORMANCE ALABAMA	.00	932.88	.00	PURCH FOOD
013653	MOORE-WARREN EQUIPM	.00	8,027.00	.00	FD SER SUPP
013654	ODP BUSINESS SOLUTI	.00	106.31	.00	OFFICE SUPP
013655	SSE EQUIPMENT & SUP	.00	2,545.10	.00	FD SER SUPP
013656	UNIFIRST CORPORATIO	.00	467.30	.00	FOOD SERVICE
013657	WOOD FRUITTICHER GR	.00	1,892.11	.00	PURCH FOOD
013658	ADAMS PEST CONTROL	.00	588.00	.00	FOOD SERVICE
013659	BEDSOLE MILK COMPAN	.00	12,746.56	.00	PURCH FOOD
013660	COMFORT SYSTEMS USA	.00	3,675.30	.00	O-PURCH SERV
013661	HUMITEC CORPORATION	.00	1,343.00	.00	FOOD SERVICE
013662	J M ELECTRIC SUPPLY	.00	81.49	.00	O-PURCH SERV
013663	MARK DUNNING INDUST	.00	6,600.00	.00	O-PURCH SERV
013664	PERFORMANCE ALABAMA	.00	70,858.48	.00	PURCH FOOD
013665	PERFORMANCE ALABAMA	.00	1,094.34	.00	PURCH FOOD

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013666	MOORE-WARREN EQUIPM	.00	2,576.00	.00	FD SER SUPP
013667	ODP BUSINESS SOLUTI	.00	76.08	.00	OFFICE SUPP
013668	DENO'S HEATING & CO	.00	268.75	.00	O-PURCH SERV
013669	OLIVER PACKAGING &	.00	2,062.15	.00	FD SER SUPP
013670	SSE EQUIPMENT & SUP	.00	700.01	.00	FD SER SUPP
013671	UNIFIRST CORPORATIO	.00	621.06	.00	FOOD SERVICE
013672	AMAZON CAPITAL SERV	.00	1,634.58	.00	O-INSTRCT
013673	ODOM SARAHANN	.00	66.99	.00	LOCAL IN-DST
013674	CDW-G	.00	48,889.83	.00	O-INSTRCT
013675	AMAZON CAPITAL SERV	.00	.00	4,717.88	O-PURCH SERV
013676	CIRCLE CITY GLASS I	.00	.00	113.39	MAINT SUPP
013677	BLAIR DIONNE	72.80	.00	.00	IN-STATE
013678	BUILDERS DOOR AND H	.00	.00	807.00	MAINT SUPP
013679	CAPITOL MATERIALS I	.00	.00	1,029.54	MAINT SUPP
013680	CDW-G	4,413.83	.00	1,788.76	O-INSTRCT
013681	MR CLEAN	.00	.00	895.00	O-PURCH SERV
013682	GUMDROP BOOKS	.00	.00	10,125.13	O-INSTRCT
013683	HUDSON OFFICE SUPPL	420.58	.00	.00	OFFICE SUPP
013684	INTERSTATE BATTERIE	147.95	.00	289.90	VEHICLE PART
013685	J M ELECTRIC SUPPLY	.00	.00	22.30	MAINT SUPP
013686	MULLER COMMUNICATIO	1,012.00	.00	149.40	EQUIP MNT AG
013687	T.C.B. GENERAL SERV	.00	.00	1,480.00	O-PURCH SERV
013688	PERMA BOUND	6,150.17	.00	.00	LBRY BOOKS
013689	MARTY ROBBINS ROOFI	.00	.00	3,438.34	O-PURCH SERV
013690	HUTCHESON CARRON R	.00	.00	401.60	IN-STATE
013691	SMITH LEANN	.00	.00	42.91	LOCAL IN-DST
013692	SUMLAR THERAPY SERV	3,999.54	.00	.00	STD ED SERVE
013693	TRUCKWORX	100.06	.00	.00	VEHICLE PART
013694	UNIFIRST CORPORATIO	.00	.00	372.13	O-PURCH SERV
013695	WIREGRASS REHABILIT	55.00	.00	.00	STD ED SERVE
013696	WITTICHEN SUPPLY CO	.00	.00	259.62	MAINT SUPP
013697	AMAZON CAPITAL SERV	.00	10,383.40	.00	O-INSTRCT
013698	CDW-G	.00	4,824.38	.00	INSTR EQUIP
013699	TRI STATE GRAPHICS	.00	315.00	.00	PRINT & BIND
013700	AMAZON CAPITAL SERV	1,844.00	.00	2,364.77	INSTR EQUIP
013701	BATTS ALLISON	73.50	.00	.00	IN-STATE
013702	CDW-G	.00	3,613.64	.00	O-INSTRCT
013703	ULINE, INC	874.12	.00	.00	O-INSTRCT
013704	CDW-G	.00	25,264.30	.00	O-INSTRCT
013705	BEDSOLE MILK COMPAN	.00	17,570.23	.00	PURCH FOOD
013706	COMFORT SYSTEMS USA	.00	3,510.61	.00	O-PURCH SERV
013707	PERFORMANCE ALABAMA	.00	142,261.28	.00	PURCH FOOD
013708	PERFORMANCE ALABAMA	.00	1,626.56	.00	PURCH FOOD
013709	MOORE-WARREN EQUIPM	.00	340.00	.00	FD SER SUPP
013710	ODP BUSINESS SOLUTI	.00	130.30	.00	OFFICE SUPP
013711	DENO'S HEATING & CO	.00	712.51	.00	O-PURCH SERV
013712	UNIFIRST CORPORATIO	.00	1,456.99	.00	FOOD SERVICE
013713	U S BUSINESS PRODUC	.00	377.00	.00	FD PROC SUPP
013714	AMAZON CAPITAL SERV	927.02	.00	3,688.16	O-INSTRCT
013715	CDW-G	18,402.59	.00	3,282.17	O-INSTRCT
013716	COMFORT SYSTEMS USA	.00	.00	980.00	O-PURCH SERV
013717	HERRING SHARLA	.00	.00	493.80	IN-STATE
013718	FASTSIGNS OF DOTHAN	.00	.00	6,993.50	CUST SUPP

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013719	KNOX PEST CONTROL	.00	.00	3,690.00	O-PURCH SERV
013720	MULLER COMMUNICATIO	.00	18.47	6,044.35	O-INSTRCT
013721	PERMA BOUND	4,194.36	.00	.00	LBRY BOOKS
013722	SSE EQUIPMENT & SUP	.00	.00	15,087.48	MAINT SUPP
013723	UNIFIRST CORPORATIO	45.02	.00	41.42	O-PURCH SERV
013724	U.S. BANK NATIONAL	191,770.48	.00	.00	PRINCIPAL
013725	WALKER STEPHANIE	.00	.00	85.00	IN-STATE
013726	WITTICHEN SUPPLY CO	.00	.00	724.93	MAINT SUPP
013727	AMAZON CAPITAL SERV	1,341.45	4,043.96	.00	O-INSTRCT
013728	KELLY SERVICES INC	.00	15,250.57	75,978.97	O-PURCH SERV
013729	UNIFIRST CORPORATIO	.00	27.98	.00	O-GEN SUPP
013730	AMAZON CAPITAL SERV	.00	567.31	.00	STD CR SUPP
013731	CDW-G	.00	2,253.20	.00	STD CR SUPP
013732	HALL LEE	137.34	.00	.00	LOCAL IN-DST
013733	KELLY SERVICES INC	.00	16,023.68	62,663.95	O-PURCH SERV
013734	BEDSOLE MILK COMPAN	.00	12,636.88	.00	PURCH FOOD
013735	HUMITECH SE ALABAMA	.00	1,343.00	.00	FOOD SERVICE
013736	PERFORMANCE ALABAMA	.00	62,078.90	.00	PURCH FOOD
013737	PERFORMANCE ALABAMA	.00	938.86	.00	O-PURCH SERV
013738	ODP BUSINESS SOLUTI	.00	534.12	.00	OFFICE SUPP
013739	DENO'S HEATING & CO	.00	775.87	.00	O-PURCH SERV
013740	UNIFIRST CORPORATIO	.00	816.30	.00	FOOD SERVICE
013741	WOOD FRUITTICHER GR	.00	2,763.77	.00	PURCH FOOD
013742	AMAZON CAPITAL SERV	.00	.00	1,809.09	CUST SUPP
013743	CIRCLE CITY GLASS I	.00	.00	1,979.12	MAINT SUPP
013744	BLAIR DIONNE	523.86	.00	.00	IN-STATE
013745	INTERSTATE BILLING	.00	.00	604.04	MAINT SUPP
013746	CAPITOL MATERIALS I	.00	.00	433.44	MAINT SUPP
013747	CDW-G	22,681.88	.00	.00	O-INSTRCT
013748	COMFORT SYSTEMS USA	.00	.00	640.00	O-PURCH SERV
013749	DOTHAN COMMERCIAL D	.00	.00	578.00	MAINT SUPP
013750	FASTENER SERVICE, I	59.75	.00	93.31	VEHICLE PART
013751	GUMDROP BOOKS	5,722.43	.00	.00	LBRY BOOKS
013752	HUDSON OFFICE SUPPL	1,009.41	.00	.00	OFFICE SUPP
013753	J M ELECTRIC SUPPLY	.00	.00	78.48	MAINT SUPP
013754	RILEY CONSTRUCTION	.00	.00	650.00	O-PURCH SERV
013755	KNOX PEST CONTROL	.00	.00	200.00	O-PURCH SERV
013756	MULLER COMMUNICATIO	1,498.00	.00	199.64	O-INSTRCT
013757	MARTY ROBBINS ROOFI	.00	.00	604.81	O-PURCH SERV
013758	SSE EQUIPMENT & SUP	349.70	.00	.00	CUST SUPP
013759	TRANE COMPANY	.00	.00	4,095.99	MAINT SUPP
013760	TRANSPORTATION SOUT	195.86	.00	.00	VEHICLE PART
013761	TRI STATE GRAPHICS	.00	.00	1,669.00	PRINT & BIND
013762	UNIFIRST CORPORATIO	.00	.00	274.94	O-PURCH SERV
013763	VIRCO INC	.00	.00	3,874.92	O-GEN SUPP
013764	WINZER CORPORATION	613.22	.00	.00	VEHICLE PART
013765	WITTICHEN SUPPLY CO	.00	.00	654.77	MAINT SUPP
310704	AAPASS	.00	250.00	.00	REGIST FEES
310705	COACHMAN ROBIN	.00	108.08	.00	LOCAL IN-DST
310706	DELGADO ERICA	.00	638.16	.00	IN-STATE
310707	IMAGINE LEARNING LL	.00	18,585.70	.00	O-INSTRCT
310708	PARKER EVELYN D	.00	538.56	.00	IN-STATE
310709	VENTRIS LEARNING LL	.00	1,429.75	.00	O-INSTRCT

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310711	PUBLIC ED EMP. HEAL	23,200.00	11,200.00	1,124,585.37	HLTH INS
310712	PUBLIC ED EMP. HEAL	.00	.00	21,333.32	HLTH INS
310713	ACT, INC	337.50	.00	.00	TESTING SUPP
310714	BOY SCOUTS OF ALABA	.00	.00	4,500.00	REGIST FEES
310715	CINTAS CORPORATION	88.62	.00	.00	O-INSTRCT
310716	MULLER COMMUNICATIO	.00	622.10	.00	EQUIP MNT AG
310717	GARST TINA	.00	147.00	.00	IN-STATE
310718	OATES HEATHER	.00	148.40	.00	LOCAL IN-DST
310719	MCRAE & COMPANY, IN	.00	1,200.00	.00	REGIST FEES
310720	CEV MULTIMEDIA, LTD	.00	1,125.00	.00	
310721	INTOPRINT TECHNOLOG	1,447.86	.00	.00	O-INSTRCT
310722	SOUTHERN REGIONAL E	.00	625.00	.00	REGIST FEES
310723	SOUTHERN COACHES IN	6,454.00	.00	.00	TRANS O-PVDR
310724	THRIVEWAY, LLC	42,000.00	.00	.00	O-PURCH SERV
310725	ADVANCE AUTO PARTS	517.64	.00	.00	VEHICLE PART
310726	ID CARD GROUP LLC	.00	.00	217.00	O-INSTRCT
310727	BARKLEY KELSEY	.00	.00	34.30	LOCAL IN-DST
310728	BLUE HORIZON FLUIDS	949.76	.00	.00	OIL & LUBE
310729	BOARDMAN, CARR, PET	.00	.00	800.00	LEGAL FEES
310730	BORDER STATES INDUS	.00	.00	21.83	MAINT SUPP
310731	BURT DENESE	.00	.00	67.26	LOCAL IN-DST
310732	CHAMBERS LAWN SERVI	.00	.00	1,900.00	O-PURCH SERV
310733	CITY OF DOTHAN - UT	.00	.00	16,425.97	ELECTRICITY
310734	BUMPER TO BUMPER	117.69	.00	.00	VEHICLE PART
310735	TRUMBULL BOTTLED WA	.00	.00	64.13	O-INSTRCT
310736	DAVIS OIL COMPANY O	2,431.57	.00	.00	FUEL-GAS
310737	DCS MAINTENANCE DEP	.00	.00	125.00	CUST SUPP
310738	ELSTON ALEXIS	958.80	.00	.00	STF INSTRCT
310739	OCC MED SOLUTIONS L	52.00	.00	.00	DRUG TEST SR
310740	JONES SHAWN	.00	.00	197.40	IN-STATE
310741	KNIGHT'S AUTO REPAI	1,700.60	.00	.00	FUEL-GAS
310742	LEE LINDSEY	.00	.00	63.00	LOCAL IN-DST
310743	LEWIS-SMITH SUPPLY	.00	.00	755.58	MAINT SUPP
310744	LOWE'S HOME CENTERS	.00	.00	28.28	MAINT SUPP
310745	RAINCROW ENVIRONMEN	.00	.00	750.00	O-PURCH SERV
310746	AETC / ALABAMA ED T	.00	.00	140.00	IN-STATE
310747	OMUSSEE C & D LLC	.00	.00	26.66	O-PURCH SERV
310748	PIONEER ATHLETICS	.00	.00	1,142.83	ATH-PHYS SUP
310749	PROGRESS LISTENING	3,937.50	.00	.00	STD ED SERVE
310750	READY MIX USA LLC	.00	.00	2,257.70	O-PURCH SERV
310751	REGIONS FINANCIAL C	24,601.54	.00	.00	PRINCIPAL
310752	WELLS FARGO VENDOR	.00	332.72	7,166.23	EQUIP MNT AG
310753	ROTO ROOTER SEWER S	.00	.00	1,540.00	O-PURCH SERV
310754	VECTOR SECURITY, IN	.00	.00	7,108.76	O-PURCH SERV
310755	SENN LAVONDA	.00	.00	639.36	IN-STATE
310756	SHELLEY CRYSTAL	.00	.00	89.32	LOCAL IN-DST
310757	SHEPPARD JENNIFER	.00	.00	48.30	LOCAL IN-DST
310758	SSA	.00	.00	1,915.00	REGIST FEES
310759	T & T LAWN	.00	.00	604.00	O-PURCH SERV
310760	TARTAN OIL LLC	18,911.09	.00	.00	FUEL-DIESEL
310761	TIPTON SHANNON	.00	.00	83.30	LOCAL IN-DST
310762	TRI-STATE COMMERCIA	797.00	.00	.00	O-PURCH SERV
310763	UNITED PARCEL SERVI	.00	.00	68.90	FRGHT & SHIP

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310764	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
310765	WARD SHATANYA	.00	.00	39.90	LOCAL IN-DST
310766	XEROX CORPORATION	112.91	.00	.00	O-PURCH SERV
310767	ALABAMA DEPARTMENT	.00	.00	6,910.43	O-PURCH SERV
310768	ALABAMA STATE LAW E	.00	.00	6,910.43	O-PURCH SERV
310769	BRIGHTSPEED	.00	149.10	.00	TELEPHONE
310770	CRITICAL TRAINING &	.00	.00	1,700.00	O-PURCH SERV
310771	DOTHAN CITY SCHOOLS	.00	2,902.85	.00	INDRCT COST
310773	EPS OPERATIONS LLC	56.73	.00	.00	O-INSTRCT
310774	FLOWERS KIM	.00	41.30	.00	OUT-OF-STATE
310775	VENTRIS LEARNING LL	230.00	.00	.00	O-INSTRCT
310776	VESTIS FIRST AID &	.00	3,731.53	.00	O-PURCH SERV
310777	CITY PRODUCE	.00	5,622.00	.00	PURCH FOOD
310778	COCA-COLA BOTTLING	.00	222.37	.00	PURCH FOOD
310779	FLOWERS BAKING COMP	.00	686.97	.00	PURCH FOOD
310780	NEW NORTH FL COOPER	.00	290.00	.00	PURCH FOOD
310823	TALBOTT WILLIAM	.00	657.00	.00	O-PRO SERVE
310824	SMARTBANK	898.68	6,078.68	9,961.02	O-INSTRCT
310826	CINTAS CORPORATION	88.62	.00	.00	O-INSTRCT
310827	MULLER COMMUNICATIO	.00	.00	151.46	OFFICE SUPP
310828	SOUTHERN COACHES IN	2,420.00	.00	.00	TRANS O-PVDR
310831	BIRDSONG AG LLC	.00	3,553.00	.00	PURCH FOOD
310832	BUTLER FOODS OF PEN	.00	8,529.32	.00	PURCH FOOD
310833	CHAMBERS SHERILYN	.00	12.46	.00	LOCAL IN-DST
310834	CITY PRODUCE	.00	10,813.85	.00	PURCH FOOD
310835	FAULK THOMAS	.00	10.64	.00	LOCAL IN-DST
310836	FLOWERS BAKING COMP	.00	6,610.47	.00	PURCH FOOD
310837	GOODWIN DONNA	.00	47.39	.00	LOCAL IN-DST
310838	HENDRIX MELYNDA	.00	24.34	.00	LOCAL IN-DST
310839	JONES CHAD	.00	16.17	.00	LOCAL IN-DST
310840	JONES RAVON	.00	11.76	.00	LOCAL IN-DST
310841	TOLAR FARMS	.00	2,200.00	.00	PURCH FOOD
310842	LEWIS-SMITH SUPPLY	.00	8.00	.00	O-GEN SUPP
310843	NEW NORTH FL COOPER	.00	1,500.00	.00	PURCH FOOD
310844	ROTO ROOTER SEWER S	.00	645.00	.00	O-PURCH SERV
310845	RUFFIN DEBRA	.00	25.90	.00	LOCAL IN-DST
310846	SNELL ANGELIA	.00	21.84	.00	LOCAL IN-DST
310847	TALBOTT CYNTHIA	.00	62.51	.00	LOCAL IN-DST
310848	TOLLIVER GENIFER	.00	42.56	.00	LOCAL IN-DST
310849	WILSON MARY	.00	57.76	.00	LOCAL IN-DST
310851	CORWIN PRESS, INC.	.00	1,349.00	.00	REGIST FEES
310852	CORWIN PRESS, INC.	.00	1,349.00	.00	REGIST FEES
310853	ELEVATE YOUR CLASSR	.00	800.00	.00	REGIST FEES
310854	GONZALEZ DE PALMER,	.00	167.65	.00	LOCAL IN-DST
310855	MENDIOLA ERIKA	.00	24.78	.00	LOCAL IN-DST
310856	MCRAE & COMPANY, IN	.00	1,000.00	.00	REGIST FEES
310857	MCRAE & COMPANY, IN	.00	800.00	.00	REGIST FEES
310858	THOMPSON ALEXCIA	.00	85.40	.00	IN-STATE
310859	A-PLUS THERAPY	16,088.00	.00	.00	STD ED SERVE
310860	ALABAMA DEPARTMENT	.00	.00	210.00	O-PURCH SERV
310861	BAKER DISTRIBUTING	.00	.00	1,013.66	MAINT SUPP
310862	BBB EDUCATIONAL ENT	518.00	.00	.00	REGIST FEES
310863	SLP NOW, LLC	.00	.00	1,990.00	O-INSTRCT

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310864	BURDESHAW'S LOCK &	30.00	.00	.00	VEHICLE PART
310865	CITY OF DOTHAN - UT	.00	.00	101,041.00	ELECTRICITY
310866	CNA SURETY	.00	.00	350.00	INS SERVICES
310867	COOK'S PEST CONTROL	.00	.00	2,270.00	O-PURCH SERV
310868	TRUMBULL BOTTLED WA	.00	.00	11.53	O-GEN SUPP
310869	EDUCATION ELEMENTS	.00	.00	39,500.00	O-PURCH SERV
310870	FAMILY FIRST EDUCAT	125.00	.00	.00	STD ED SERVE
310871	BLEACHERS AND SEATS	.00	.00	1,410.25	O-PURCH SERV
310872	FLEMING TAMIKA	.00	.00	54.39	IN-STATE
310873	WOW	.00	.00	3,430.16	TELEPHONE
310874	HILL, HILL, CARTER,	.00	.00	393.75	LEGAL FEES
310875	OCC MED SOLUTIONS L	82.00	.00	.00	DRUG TEST SR
310876	JERRY PATE TURF & I	.00	.00	5,104.04	O-PURCH SERV
310877	KNIGHT'S AUTO REPAI	285.00	.00	.00	O-PURCH SERV
310878	LEWIS-SMITH SUPPLY	.00	.00	2,793.85	MAINT SUPP
310879	LOWE'S HOME CENTERS	.00	.00	55.49	MAINT SUPP
310880	OATES HEATHER	.00	.00	81.90	IN-STATE
310881	OM VISION REHAB SER	2,260.00	.00	.00	STD ED SERVE
310882	PERENNIAL MATH LLC	.00	.00	120.00	O-INSTRCT
310883	QUADIENT LEASING US	.00	.00	1,930.80	EQUIP MNT AG
310884	WELLS FARGO VENDOR	.00	.00	182.28	EQUIP MNT AG
310885	ROTO ROOTER SEWER S	.00	.00	1,517.50	O-PURCH SERV
310886	VECTOR SECURITY, IN	.00	.00	48.75	O-PURCH SERV
310887	FRANKIE'S FLAGS	.00	.00	153.24	O-PURCH SERV
310888	SOUTHEAST ALABAMA A	8,430.00	.00	.00	STD ED SERVE
310889	TRI-STATE BEHAVIORA	22,103.50	.00	.00	STD ED SERVE
310890	UNIVERSITY OF ALABA	.00	.00	150.00	REGIST FEES
310891	UNITED PARCEL SERVI	.00	.00	38.88	FRGHT & SHIP
310892	WELLS SUPPLY, INC.	.00	.00	166.75	MAINT SUPP
310893	WILKS A-ONE TIRE &	15,900.15	.00	.00	O-PURCH SERV
310895	SINGLETON RALEIGH	1,156.50	.00	.00	IN-STATE
310896	ACADEMY SPORTS + OU	.00	.00	599.94	OFFICE SUPP
310897	NCS PEARSON INC	.00	333.68	.00	O-INSTRCT
310898	UNITED STATES POST	.00	200.00	.00	POSTAGE
310899	UNITED STATES POST	.00	365.00	.00	POSTAGE
310900	DCS ACCOUNTING	.00	340,736.00	.00	
310901	CINTAS CORPORATION	88.62	.00	.00	O-INSTRCT
310902	CONKLIN ABBY	.00	436.80	.00	IN-STATE
310903	DCS TRANSPORTATION	563.78	.00	.00	TRNS-AL. SS
310904	NOCTI	.00	1,500.00	.00	TESTING SUPP
310905	SIUS TARGET SYSTEMS	1,017.33	.00	.00	O-PURCH SERV
310906	WESLEY, JERRELL LEE	.00	495.60	.00	IN-STATE
310907	DOTHAN CITY SCHOOLS	.00	44,369.32	.00	INDRCT COST
310908	BIRDSONG AG LLC	.00	266.00	.00	PURCH FOOD
310909	BUTLER FOODS OF PEN	.00	2,224.35	.00	PURCH FOOD
310910	CITY PRODUCE	.00	8,300.15	.00	PURCH FOOD
310911	COCA-COLA BOTTLING	.00	142.67	.00	PURCH FOOD
310912	FLOWERS BAKING COMP	.00	1,948.68	.00	PURCH FOOD
310913	ORTEGO JAMES	.00	28.00	.00	
310914	ROTO ROOTER SEWER S	.00	3,380.00	.00	O-PURCH SERV
310915	ALABAMA ASSOCIATION	.00	.00	100.00	O-DUES & FEE
310916	ADVANCE AUTO PARTS	16.64	.00	.00	VEHICLE PART
310917	BAKER DISTRIBUTING	.00	.00	229.95	MAINT SUPP

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310918	CANON FINANCIAL	.00	.00	588.23	EQUIP MNT AG
310919	CHAMBERS LAWN SERVI	.00	.00	800.00	O-PURCH SERV
310920	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
310921	CITY OF DOTHAN - UT	.00	.00	46,544.73	ELECTRICITY
310922	FLEETPRIDE, INC	2,548.52	.00	.00	VEHICLE PART
310923	COOK'S PEST CONTROL	.00	.00	1,980.00	O-PURCH SERV
310924	BUMPER TO BUMPER	83.74	.00	.00	VEHICLE PART
310925	DELAGE LANDEN	.00	.00	440.63	EQUIP MNT AG
310926	DCS MAINTENANCE DEP	.00	.00	370.47	O-INSTRCT
310927	DCS TRANSPORTATION	.00	.00	10,566.71	TRNS-AL. SS
310928	FERNANDEZ ANAMARIA	.00	.00	136.00	IN-STATE
310929	BLAZERWORKS LLC	4,745.86	.00	.00	O-PURCH SERV
310930	FLOWERS KIM	.00	.00	102.00	IN-STATE
310931	THE GALLINI GROUP	.00	.00	6,940.00	JUDGMENTS
310932	GARCIA PINE STRAW &	.00	.00	800.00	ATH-PHYS SUP
310933	OCC MED SOLUTIONS L	1,160.00	.00	.00	DRUG TEST SR
310934	KNIGHT'S AUTO REPAI	150.00	.00	.00	O-PURCH SERV
310935	LEAF CAPITAL FUNDIN	.00	.00	298.93	EQUIP MNT AG
310936	LEWIS-SMITH SUPPLY	.00	.00	119.38	MAINT SUPP
310937	LOWE'S HOME CENTERS	.00	.00	104.38	MAINT SUPP
310938	MCGOWAN JIMMY H	.00	.00	675.00	O-PURCH SERV
310939	NANTZE SPRINGS	.00	.00	137.30	O-PURCH SERV
310940	PROJECT LEAD THE WA	.00	.00	289.00	O-INSTRCT
310941	PURCHASE POWER	.00	.00	560.16	POSTAGE
310942	WELLS FARGO VENDOR	.00	.00	172.91	EQUIP MNT AG
310943	ROTO ROOTER SEWER S	.00	.00	285.00	O-PURCH SERV
310944	VECTOR SECURITY, IN	.00	.00	27,081.63	O-PURCH SERV
310945	STANLEY MARIE	.00	.00	63.00	LOCAL IN-DST
310946	STEVE'S PLUMBING &	.00	.00	792.00	O-PURCH SERV
310947	TARTAN OIL LLC	19,071.20	.00	.00	FUEL-DIESEL
310948	TUMBLEWEED PRESS IN	899.10	.00	.00	LBRY BOOKS
310949	UNITED PARCEL SERVI	.00	.00	39.13	FRGHT & SHIP
310950	VERIZON WIRELESS	395.84	972.79	5,600.62	TELECOMMUN
310951	MOBILE COMMUNICATIO	.00	.00	175.00	O-PURCH SERV
310952	WILKS A-ONE TIRE &	1,639.45	.00	.00	O-PURCH SERV
310953	COUNCIL FOR LEADERS	250.00	.00	.00	REGIST FEES
310954	DOTHAN CITY SCHOOLS	7,404.07	.00	.00	INDRCT COST
310955	TRI STATE FENCE CO	.00	.00	8,387.00	O-PURCH SERV
310956	ENGLISH RACHAEL	.00	37.80	.00	LOCAL IN-DST
310957	XEROX CORP	.00	408.72	.00	LEASES
310962	XEROX CORP	.00	404.47	.00	LEASES
310963	BRAND TAMELA	.00	46.90	.00	IN-STATE
310964	DOTHAN TECHNOLOGY C	.00	150.00	.00	PRINT & BIND
310965	GARST TINA	.00	25.20	.00	IN-STATE
310966	GRIFFITH TANA	.00	43.40	.00	IN-STATE
310967	HELMS IRIS	.00	163.80	.00	IN-STATE
310968	IXL LEARNING INC	.00	925.00	.00	
310969	MCRAE & COMPANY, IN	.00	400.00	.00	REGIST FEES
310970	CINTAS CORPORATION	88.62	.00	.00	O-INSTRCT
310971	CORNDODGERS FARM LL	1,068.00	.00	.00	O-INSTRCT
310972	DCS TRANSPORTATION	578.60	.00	.00	TRNS-AL. SS
310973	THE FREEMAN MANUFAC	1,356.97	.00	.00	O-INSTRCT
310974	NOCTI	180.00	.00	.00	O-INSTRCT

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310975	WM. J. REDMOND & SO	31,450.00	.00	.00	OTH EQUIP
310976	WELLS FARGO VENDOR	.00	.00	478.08	O-PURCH SERV
310977	STILLS KATHY	141.40	.00	.00	IN-STATE
310980	PUBLIC ED EMP. HEAL	.00	.00	1,100,404.85	HLTH INS
310981	PUBLIC ED EMP. HEAL	2,000.01	.00	.00	HLTH INS
310982	CITY PRODUCE	.00	6,510.05	.00	PURCH FOOD
310983	COCA-COLA BOTTLING	.00	201.24	.00	PURCH FOOD
310984	FLOWERS BAKING COMP	.00	691.11	.00	O-PURCH SERV
310985	MANN JASON	.00	93.55	.00	
310986	PERFORMANCE RESTORA	.00	720.00	.00	O-PURCH SERV
310987	ROTO ROOTER SEWER S	.00	220.00	.00	O-PURCH SERV
310988	ABECEDARIAN ABC LLC	.00	.00	1,764.00	O-INSTRCT
310989	ADVANCE AUTO PARTS	209.52	.00	.00	VEHICLE PART
310990	ANGELTRAX	48,600.00	.00	.00	O-PURCH SERV
310991	BAKER DISTRIBUTING	.00	.00	416.57	MAINT SUPP
310992	BAY LIMOUSINE SERVI	.00	.00	1,950.00	TRANS O-PVDR
310994	CENTRAL STATES BUS	482.92	.00	.00	VEHICLE PART
310995	CHAMBERS LAWN SERVI	.00	.00	2,700.00	O-PURCH SERV
310996	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
310997	CITY OF DOTHAN - UT	.00	.00	19,807.49	ELECTRICITY
310998	FLEETPRIDE, INC	189.26	.00	.00	VEHICLE PART
310999	CLARK SUE	643.90	.00	.00	IN-STATE
311000	COLLINS BETTY	.00	.00	16.08	LOCAL IN-DST
311001	BUMPER TO BUMPER	28.64	.00	.00	VEHICLE PART
311002	INNOVAK SOFTWARE SU	.00	.00	922.00	CLERICAL SER
311003	DAVIS OIL COMPANY O	2,516.31	.00	.00	FUEL-GAS
311004	CARR LAUREN	6,050.00	.00	.00	O-PURCH SERV
311005	FARIAS HOPE	.00	.00	273.00	IN-STATE
311006	FAULK SHERI	.00	.00	63.14	LOCAL IN-DST
311007	BLAZERWORKS LLC	9,928.56	.00	.00	O-PURCH SERV
311008	FLEMING TAMIKA	.00	.00	356.90	LOCAL IN-DST
311009	GRIFFITH TANA	214.90	.00	.00	IN-STATE
311010	CORBITT SHERRY	.00	.00	37.10	IN-STATE
311011	JOHNSTONE SUPPLY CO	.00	.00	336.10	MAINT SUPP
311012	KNIGHT'S AUTO REPAI	250.00	.00	.00	O-PURCH SERV
311013	LEWIS-SMITH SUPPLY	.00	.00	810.18	MAINT SUPP
311014	LOWE'S HOME CENTERS	.00	.00	437.53	MAINT SUPP
311015	LOW VOLTAGE EIS, LL	.00	.00	450.00	O-PURCH SERV
311016	MCGOWAN JIMMY H	.00	.00	675.00	O-PURCH SERV
311017	PERFORMANCE RESTORA	.00	.00	147.65	O-PURCH SERV
311018	BULK BOOKSTORE	536.50	.00	.00	LBRY BOOKS
311019	WILLIAMS JENNIFER	115.44	.00	.00	IN-STATE
311020	PURCHASE POWER	.00	.00	1,212.75	POSTAGE
311021	RELADYNE FLORIDA LL	4,726.95	.00	.00	OIL & LUBE
311022	ROTO ROOTER SEWER S	.00	.00	2,967.50	O-PURCH SERV
311023	VECTOR SECURITY, IN	.00	.00	4,243.29	N-INSTR EQP
311024	SENN LAVONDA	246.60	.00	.00	IN-STATE
311025	SOUTHEAST AL GAS DI	.00	.00	22,984.17	NATURAL GAS
311026	SOUTHERN COACHES IN	.00	.00	1,834.00	TRANS O-PVDR
311027	SOUTHERN COACHES IN	.00	.00	1,746.00	TRANS O-PVDR
311028	MCRAE & COMPANY, IN	400.00	.00	.00	REGIST FEES
311029	TARTAN OIL LLC	18,847.73	.00	.00	FUEL-DIESEL
311030	TRI STATE INDUSTRIA	591.00	.00	.00	VEHICLE PART

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311031	UNITED PARCEL SERVI	.00	.00	38.88	FRGHT & SHIP
311032	USI EDUCATION & GOV	1,849.95	.00	.00	O-INSTRCT
311034	WATFORD CYNTHIA	.00	.00	28.00	LOCAL IN-DST
311035	WHITE LATOYA	276.78	.00	.00	REGIST FEES
311036	WILKS A-ONE TIRE &	648.10	.00	.00	O-PURCH SERV
311176	ELAN FINANCIAL SERV	65,458.95	.00	.00	O-INSTRCT
521824	DOTHAN CITY SCHOOLS	866.10	.00	2,372.86	O-OBJECTS
521826	FIRST ALABAMA BNK/R	.00	.00	.18-	FICA