Dothan City Schools

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Check	Vendor	State	Federal	Local	Purpose
016020	AMAZON CAPITAL SERV	14,963.33	.00	.00	O-INSTRCT
016021	CDW-G	4,740.00	1,566.32	.00	O-INSTRCT
016022	DOTHAN COUNSELING &	2,480.00	.00	.00	O-PRO ED SER
016023	PEZELJ PATRICK	.00	.00	424.50	IN-STATE
016024	AMAZON CAPITAL SERV	.00	48.94	.00	O-INSTRCT
016025	CDW-G	.00	14,081.43	.00	OFFICE SUPP
016026	RENAISSANCE LEARNIN	.00	5,628.80	.00	SOFT MNT AGR
016027	ADAMS PEST CONTROL	.00	.00	225.00	O-PROP SERV
016028	AMAZON CAPITAL SERV	408.40	.00	7,516.39	O-INSTRCT
016029	SOUTHERN SIDING LLC	.00	.00	20,800.00	L&B REPAIR
016030	INTERSTATE BILLING	.00	.00	123.99	MAINT SUPP
016031	CDW-G	1,863.84	.00	.00	O-INSTRCT
016032	FLEMING TAMIKA	.00	.00	33.06	LOCAL IN-DST
016033	GLASSDOCTOR - DOTHA	420.00	.00	.00	O-PURCH SERV
016034	DOTHAN COUNSELING &	2,562.50	.00	.00	STD ED SERVE
016035	HUDSON OFFICE SUPPL	.00	.00	734.87	OFFICE SUPP
016036	INLINE ELECTRIC SUP	.00	.00	759.61	MAINT SUPP
016037	KELLY SERVICES INC	.00	10,263.72	26,658.33	O-PURCH SERV
016038	MOWREY ELEVATOR CO	.00	.00	410.00	O-PURCH SERV
016039	MULLER COMMUNICATIO	.00	.00	1,810.58	EQUIP MNT AG
016040	T.C.B. GENERAL SERV	.00	.00	2,285.00	O-PURCH SERV
016041	SUMLAR THERAPY SERV	7,980.77	.00	.00	STD ED SERVE
016042	TRANSPORTATION SOUT	4,892.50	.00	.00	VEHICLE PART
016043	UNIFIRST CORPORATIO	.00	.00	59.02	CUSTODIAL SR
016044	U S BUSINESS PRODUC	333.66	.00	.00	VEHICLE PART
016045	WINZER CORPORATION	766.15	.00	.00	VEHICLE PART
016046	WITTICHEN SUPPLY CO	.00	.00	804.95	MAINT SUPP
016047	BEDSOLE MILK COMPAN	.00	1,318.78	.00	PURCH FOOD
016048	COMFORT SYSTEMS USA	2,990.00	.00	.00	L&B REPAIR
016049	LAUREL OAKS	59,983.58	.00	.00	O-PURCH SERV
016050	TRANE COMPANY	19,352.25	.00	.00	L&B REPAIR
016051	WOOD FRUITTICHER GR	.00	2,932.00	.00	PURCH FOOD
016052	AMAZON CAPITAL SERV	.00	.00	541.23	O-INSTRCT
016053	BURDESHAW GINA	.00	935.10	.00	OUT-OF-STATE
016054	CDW-G	2,023.77	.00	.00	O-INSTRCT
016055	COLLEGE BOARD	2,920.00	.00	.00	TESTING SUPP
016056	AMAZON CAPITAL SERV	.00	5,011.10	.00	O-INSTRCT
016057	ODOM SARAHANN	.00	60.53	.00	LOCAL IN-DST
016058	MULLER COMMUNICATIO	.00	3,787.09	.00	O-INSTRCT
016059	ODP BUSINESS SOLUTI	.00	.00	177.87	OFFICE SUPP
016060	AMAZON CAPITAL SERV	152.48	.00	701.95	O-INSTRCT
016061	SOUTHERN SIDING LLC	.00	.00	27,800.00	L&B REPAIR
016062	INTERSTATE BILLING	.00	.00	359.90	MAINT SUPP
016063	BUNTIN ETHEREDGE &	.00	.00	33,645.00	LEGAL FEES
016064	MR CLEAN	.00	.00	895.00	O-PROP SERV
016065	INLINE ELECTRIC SUP	.00	.00	106.34	MAINT SUPP
016066	J M ELECTRIC SUPPLY	.00	.00	2,798.44	MAINT SUPP
016067	KELLY SERVICES INC	.00	397.90	4,353.54	O-PURCH SERV
016068	KNOX PEST CONTROL	.00	.00	2,939.00	O-PURCH SERV
016069	MULLER COMMUNICATIO	.00	.00	239.13	EQUIP MNT AG
016070	T.C.B. GENERAL SERV	.00	.00	3,655.00	O-PURCH SERV
016071	PERMA BOUND	3,432.85	.00	.00	LBRY BOOKS
016072	PROJECT LEAD THE WA	.00	.00	1,900.00	INSTR SOFTWA

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016073	MARTY ROBBINS ROOFI	.00	.00	162.26	O-PROP SERV
016074	TRI-STATE BEHAVIORA	7,463.45	.00	.00	STD ED SERVE
016075	UNIFIRST CORPORATIO	.00	.00	98.46	CUSTODIAL SR
016076	WITTICHEN SUPPLY CO	.00	.00	546.52	MAINT SUPP
016077	ADAMS PEST CONTROL	.00	588.00	.00	FOOD SERVICE
016078	BEDSOLE MILK COMPAN	.00	3,751.18	.00	PURCH FOOD
016079	HUMITEC CORPORATION	.00	1,343.00	.00	FOOD SERVICE
016080	PERFORMANCE ALABAMA	.00	94,737.53	.00	PURCH FOOD
016081	PERFORMANCE ALABAMA	.00	640.78	.00	PURCH FOOD
016082	MUSCO CORPORATION	146,148.00	.00	.00	O-PROP SERV
016083	UNIFIRST CORPORATIO	.00	158.70	.00	FOOD SERVICE
016084	WOOD FRUITTICHER GR	.00	4,177.30	.00	PURCH FOOD
016085	PEZELJ PATRICK	.00	.00	625.45	IN-STATE
016086	AMAZON CAPITAL SERV	.00	6,488.07	.00	OFFICE SUPP
016087	CDW-G	.00	1,826.16	.00	O-INSTRCT
016088	AMAZON CAPITAL SERV	6,531.85	.00	203.83	O-INSTRCT
016089	AMAZON CAPITAL SERV	54.99	.00	651.64	OFFICE SUPP
016090	SOUTHERN SIDING LLC	.00	.00	10,100.00	L&B REPAIR
016091	INTERSTATE BILLING	.00	.00	255.95	MAINT SUPP
016092	BUILDERS DOOR AND H	.00	.00	480.00	MAINT SUPP
016093	CDW-G	6,947.04	.00	308.79	O-INSTRCT
016094	DOTHAN AWNING CO.,	.00	.00	5,460.00	BLD-IMPROVE
016095	FASTENER SERVICE, I	126.20	.00	.00	VEHICLE PART
016096	HOLLAND MANUFACTURI	.00	.00	775.20	O-PROP SERV
016097	J M ELECTRIC SUPPLY	.00	.00	16.40	MAINT SUPP
016098	FASTSIGNS OF DOTHAN	.00	.00	16,819.52	O-PROP SERV
016099	KELLY SERVICES INC	.00	1,028.69	4,372.16	O-PURCH SERV
016100	T.C.B. GENERAL SERV	.00	.00	1,390.00	O-PURCH SERV
016101	SMITH LEANN	.00	.00	96.50	LOCAL IN-DST
016102	SSE EQUIPMENT & SUP	.00	.00	53,523.29	CUST SUPP
016103	TRANSPORTATION SOUT	23,545.99	.00	.00	O-PURCH SERV
016104	TRI STATE GRAPHICS	.00	.00	14,792.50	O-PURCH SERV
016105	UNIFIRST CORPORATIO	.00	.00	115.34	CUSTODIAL SR
016106	WITTICHEN SUPPLY CO	.00	.00	524.26	MAINT SUPP
016107	AMAZON CAPITAL SERV	.00	25.96	.00	STD CR SUPP
016108	SOUTHERN SIDING LLC	5,399.00	5,900.00	.00	BLD-IMPROVE
016109	BEDSOLE MILK COMPAN	.00	1,658.38	.00	PURCH FOOD
016110	MR CLEAN	.00	4,600.00	.00	O-PURCH SERV
016111	PERFORMANCE ALABAMA	.00	43,515.66	.00	PURCH FOOD
016112	PERFORMANCE ALABAMA	.00	21.58	.00	PURCH FOOD
016113	ODP BUSINESS SOLUTI	.00	134.14	.00	OFFICE SUPP
016114	DENO'S HEATING & CO	.00	1,598.09	.00	EQUIP/VEH RP
016115	UNIFIRST CORPORATIO	.00	254.20	.00	FOOD SERVICE
016116	VANTAGE RESOURCE GR	.00	3,600.00	.00	O-PRO SERVE
016117	AMAZON CAPITAL SERV	.00	13,163.54	.00	O-INSTRCT
016118	BLAIR DIONNE	.00	584.50	.00	IN-STATE
016119	CDW-G	.00	21,586.00	.00	O-INSTRCT
016120	GUNN VANESSA	.00	1,652.76	.00	IN-STATE
016121	FASTSIGNS OF DOTHAN	.00	265.86	.00	PRINT & BIND
016122	JOHNSON CHRISTINA	.00	1,420.44	.00	IN-STATE
016123	PEZELJ PATRICK	.00	814.80	.00	IN-STATE
016124	TRI STATE GRAPHICS	.00	249.00	.00	PRINT & BIND
016125	AMAZON CAPITAL SERV	5,544.32	.00	511.49-	O-INSTRCT

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016126	PROJECT LEAD THE WA	3,667.00	.00	.00	O-INSTRCT
016127	SCHOOL SPECIALTY IN	340.67	.00	.00	O-INSTRCT
016128	AMAZON CAPITAL SERV	465.23	.00	2,976.11	O-INSTRCT
016129	BANC OF AMERICA LEA	8,750.00	.00	.00	PRINCIPAL
016130	CIRCLE CITY GLASS I	.00	.00	350.00	L&B REPAIR
016131	INTERSTATE BILLING	.00	.00	565.94	MAINT SUPP
016132	CDW-G	1,210.99	.00	32,650.77	O-INSTRCT
016133	DOTHAN AWNING CO.,	.00	.00	63,500.00	BLD-IMPROVE
016134	HOUSTON PRINTING CO	.00	.00	580.00	PRINT & BIND
016135	INLINE ELECTRIC SUP	.00	.00	413.68	MAINT SUPP
016136	KELLY SERVICES INC	.00	831.84	6,785.64	O-PURCH SERV
016137	KNOX PEST CONTROL	.00	.00	1,416.00	O-PURCH SERV
016138	MULLER COMMUNICATIO	.00	.00	1,856.28	EQUIP MNT AG
016139	T.C.B. GENERAL SERV	.00	.00	900.00	O-PURCH SERV
016140	UNIFIRST CORPORATIO	.00	.00	115.34	CUSTODIAL SR
016141	U.S. BANK NATIONAL	182,277.47	.00	.00	PRINCIPAL
016142	WALKER STEPHANIE	.00	.00	431.50	IN-STATE
016143	AMAZON CAPITAL SERV	.00	2,784.68	.00	STD CR SUPP
016144	SOUTHERN SIDING LLC	20,300.00	.00	.00	BLD-IMPROVE
016145	BEDSOLE MILK COMPAN	.00	1,488.46	.00	PURCH FOOD
016146	MOBILE FIXTURE & EQ	.00	5,377.50	.00	N-INSTR EQP
016147	MCCORD CONTRACT FLO	84,925.00	.00	.00	BLD-IMPROVE
016148	PERFORMANCE ALABAMA	.00	26.24	.00	PURCH FOOD
016149	ODP BUSINESS SOLUTI	.00	987.29	.00	OFFICE SUPP
016150	SSE EQUIPMENT & SUP	.00	1,960.16	.00	FD SER SUPP
016151	TRANE COMPANY	4,704.84	.00	.00	BLD-IMPROVE
016152	UNIFIRST CORPORATIO	.00	107.78	.00	FOOD SERVICE
016153	VANTAGE RESOURCE GR	.00	7,618.55	.00	O-PRO SERVE
315991	DOTHAN CITY SCHOOLS	814.10	.00	1,895.33	O-OBJECTS
316031	HAND2MIND, INC	69,956.73	.00	.00	O-INSTRCT
316032	HEINEMANN	10,845.30	.00	.00	O-INSTRCT
316033	DCS TECHNOLOGY DEPA	.00	2,620.00	.00	O-DUES & FEE
316034	RAILEY KIMBERLY	.00	61.41	.00	LOCAL IN-DST
316035	TEACHERS OF TOMORRO	.00	10,000.00	.00	REGIST FEES
316036	A+ COLLEGE READY -	.00	.00	600.00	REGIST FEES
316037	ADVANCE AUTO PARTS	437.12	.00	.00	VEHICLE PART
316038	BLUE HORIZON FLUIDS	1,059.31	.00	.00	OIL & LUBE
316039	BURDESHAW'S LOCK &	.00	.00	65.00	MAINT SUPP
316040	BUTLER DEVELLUS	.00	.00	67.50	O-PURCH SERV
316041	CEV MULTIMEDIA, LTD	1,181.25	.00	.00	INSTR SOFTWA
316042	CHAMBERS LAWN SERVI	.00	.00	3,150.00	O-PURCH SERV
316043	CITY OF DOTHAN - UT	.00	.00	59,608.98	ELECTRICITY
316044	CLARK SUE	77.58	.00	.00	IN-STATE
316045	COOK'S PEST CONTROL	.00	.00	1,907.25	O-PURCH SERV
316046	TRUMBULL BOTTLED WA	.00	.00	17.14	O-INSTRCT
316048	DCS TRANSPORTATION	.00	.00	6,301.60	TRNS-AL. SS
316049	ECOSOUTH SERVICES O	.00	.00	1,080.00	GRBGE & WSTE
316050	BLEACHERS AND SEATS	.00	.00	2,040.00	EQUIP/VEH RP
316051	FOUR STAR FREIGHTLI	697.52	.00	.00	VEHICLE PART
316052	JACKSON TROPHIES &	.00	.00	273.50	OFFICE SUPP
316053	LEWIS-SMITH SUPPLY	.00	.00	119.28	MAINT SUPP
316054	LOWE'S HOME CENTERS	104.46	.00	.00	VEHICLE PART
316055	LOW VOLTAGE EIS, LL	.00	.00	225.00	O-PURCH SERV

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316056	MCGOWAN JIMMY H	.00	.00	1,350.00	O-PURCH SERV
316057	RAINCROW ENVIRONMEN	.00	.00	750.00	O-PURCH SERV
316058	MACKIN LIBRARY MEDI	2,130.71	.00	.00	LBRY BOOKS
316059	NEAL JASON	.00	.00	67.50	O-PURCH SERV
316060	WELLS FARGO VENDOR	.00	.00	333.31	EQUIP MNT AG
316061	ROTO ROOTER SEWER S	.00	.00	830.00	O-PROP SERV
316062	SAM'S SMALL ENGINES	.00	.00	25.00	EQUIP/VEH RP
316063	SHELLEY CRYSTAL	.00	.00	82.65	LOCAL IN-DST
316064	SMITH JACCEDI	.00	.00	64.24	LOCAL IN-DST
316065	SMITH KEN	380.00	.00	.00	O-PURCH SERV
316066	MCRAE & COMPANY, IN	450.00	.00	.00	REGIST FEES
316067	SUNBELT STAFFING LL	435.00	.00	.00	STD ED SERVE
316068	UNITED PARCEL SERVI	.00	.00	49.73	FRGHT & SHIP
316069	VERIZON CONNECT FLE	.00	.00	262.52	O-PURCH SERV
316070	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
316071	WILKS A-ONE TIRE &	9,100.00	.00	.00	TIRES
316072	FRANKLIN JAVIER	.00	.00	5.08	LOCAL IN-DST
316073	CITY PRODUCE	.00	547.00	.00	PURCH FOOD
316074	DCS MAINTENANCE DEP	2,378.38	.00	.00	BLD-IMPROVE
316075	BLEACHERS AND SEATS	50,000.00	.00	.00	BLD-IMPROVE
316076	NATIONAL CAREER DEV	95.00	.00	.00	REGIST FEES
316077	PLAYMAKER EMBROIDER	1,682.20	.00	.00	O-GEN SUPP
316078	REMCO	.00	150.00	.00	EQUIP/VEH RP
316079	VECTOR SECURITY, IN	201,500.86	.00	.00	BLD-IMPROVE
316080	SCHOOL NURSE SUPPLY	.00	.00	301.84	OFFICE SUPP
316081	US SCREEN PRINTING	.00	1,827.12	.00	O-PURCH SERV
316083	WESLEY, JERRELL LEE	.00	322.50	.00	OUT-OF-STATE
316084	BULL KATHY	.00	32.05	.00	LOCAL IN-DST
316085	DEVITO SHARON	.00	1,326.31	.00	OUT-OF-STATE
316086	DCS TECHNOLOGY DEPA	.00	3,700.00	.00	O-DUES & FEE
316087	FURLONG JACQUELINE	.00	562.41	.00	IN-STATE
316088	GONZALEZ DE PALMER,	.00	92.36	.00	LOCAL IN-DST
316089	LANGUAGE TESTING IN	.00	165.00	.00	O-INSTRCT
316090	MONTALVO MONICA	.00	488.50	.00	OUT-OF-STATE
316091	OATES HEATHER	.00	74.39	.00	LOCAL IN-DST
316092	SCHOOL MATE	.00	965.00	.00	PRINT & BIND
316093	MCRAE & COMPANY, IN	.00	500.00	.00	REGIST FEES
316094	MCRAE & COMPANY, IN	.00	1,150.00	.00	REGIST FEES
316095	WALKER LISHA	.00	936.64	.00	OUT-OF-STATE
316096	ASKEW GARRICK	.00	.00	1,800.00	EXP ALLOW
316097	BAY LIMOUSINE SERVI	.00	.00	7,400.00	TRANS O-PVDR
316098	BOARDMAN, CARR, PET	.00	.00	800.00	LEGAL FEES
316099	BRANNON DEANNA	.00	.00	276.95	IN-STATE
316100	BSN SPORTS LLC	.00	.00	3,179.82	ATH-PHYS SUP
316101	BURT DENESE	.00	.00	40.75	LOCAL IN-DST
316102	CHAMBERS LAWN SERVI	.00	.00	400.00	O-PURCH SERV
316103	CITY OF DOTHAN - UT	.00	.00	17,928.25	ELECTRICITY
316104	ECOSOUTH SERVICES O	.00	.00	225.04	GRBGE & WSTE
316105	CARR, ALLISON, OLIV	.00	.00	4,452.00	LEGAL FEES
316106	CARR LAUREN	1,430.00	.00	.00	STD ED SERVE
316107	FINALSITE	.00	.00	800.00	STF ED SERVE
316108	CORBITT SHERRY	.00	.00	201.19	LOCAL IN-DST
316109	LEAN FROG BUSINESS	.00	.00	3,283.20	O-PURCH SERV

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316110	LEWIS-SMITH SUPPLY	.00	.00	42.77	MAINT SUPP
316111	MCGOWAN JIMMY H	.00	.00	1,350.00	O-PURCH SERV
316112	MINGLEDORFF'S INC	.00	.00	347.97	MAINT SUPP
316113	MOBILE MODULAR MANA	.00	.00	3,214.40	O-PURCH SERV
316114	NANTZE SPRINGS	.00	.00	62.85	O-PURCH SERV
316115	NATIONAL SCHOOL PUB	.00	.00	1,762.00	REGIST FEES
316116	OMUSSEE C & D LLC	.00	.00	33.40	GRBGE & WSTE
316117	OWENS SARAH	3,960.00	.00	.00	STD ED SERVE
316118	WELLS FARGO VENDOR	147.91	79.17	.00	EQUIP MNT AG
316119	ROTO ROOTER SEWER S	.00	.00	740.00	O-PROP SERV
316120	T & T LAWN	.00	.00	1,208.00	O-PURCH SERV
316121	UNITED RENTALS (NOR	.00	.00	1,002.00	RENT-EQUIP
316122	UNITED PARCEL SERVI	.00	.00	109.51	FRGHT & SHIP
316123	CITY PRODUCE	.00	486.08	.00	PURCH FOOD
316124	ECOSOUTH SERVICES O	.00	.00	12,600.00	GRBGE & WSTE
316125	FLOWERS BAKING COMP	.00	2,872.44	.00	PURCH FOOD
316126	MITCHELL ELECTRIC,	.00	6,010.00	.00	EQUIP/VEH RP
316127	LUMBATIS ALLISON	.00	142.15	.00	OTHER
316128	LEWIS CONSTRUCTION	75,240.00	.00	.00	BLD-IMPROVE
316129	LEWIS-SMITH SUPPLY	.00	111.29	.00	EQUIP/VEH RP
316130	WIREGRASS MUSEUM OF	3,586.25	.00	.00	O-PURCH SERV
316133	JONES CODY	.00	1,172.33	.00	OUT-OF-STATE
316134	MASTERWORD SERVICES	.00	200.70	.00	STD ED SERVE
316135	CINTAS CORPORATION	155.97	.00	.00	O-PURCH SERV
316136	HAND2MIND, INC	10,599.60	.00	.00	O-INSTRCT
316137	NEXT LEVEL LIBRARIE	11,188.65	.00	.00	O-INSTRCT
316138	ADVANCE AUTO PARTS	28.92	.00	.00	VEHICLE PART
316139	BOOK SYSTEMS INC	4,677.50	.00	15,497.50	O-INSTRCT
316140	CHAMBERS LAWN SERVI	.00	.00	1,600.00	O-PURCH SERV
316141	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
316142	CITY OF DOTHAN - UT	.00	.00	27,477.18	ELECTRICITY
316143	DEMCO, INC	.00	.00	1,254.86	O-GEN SUPP
316144	DCS TRANSPORTATION	.00	.00	7,060.40	TRNS-AL. SS
316145	ECOSOUTH SERVICES O	360.00	.00	.00	GRBGE & WSTE
316146	KW & FRY, INC	.00	.00	2,500.00	O-PROP SERV
316147	LEAF CAPITAL FUNDIN	.00	.00	412.63	EQUIP MNT AG
316148	LEWIS-SMITH SUPPLY	.00	.00	3,544.71	MAINT SUPP
316149	MCGOWAN JIMMY H	.00	.00	675.00	O-PURCH SERV
316150	PATCH MY PC, LLC	.00	.00	4,250.00	SOFT MNT AGR
316151	PC'S NURSERY & LAND	.00	.00	600.00	O-PROP SERV
316152	PETERMAN BLAIR	.00	.00	455.50	IN-STATE
316153	WELLS FARGO VENDOR	.00	.00	1,033.27	EQUIP MNT AG
316154	ROTO ROOTER SEWER S	.00	.00	385.00	O-PROP SERV
316155	SEAY SEAY & LITCHFI	.00	.00	5,400.00	ARCHITECT
316156	T & T LAWN	.00	.00	299.00	O-PURCH SERV
316157	JACKNOB CORP	.00	.00	259.41	MAINT SUPP
316158	TRI STATE HARDSCAPE	.00	.00	392.40	O-PROP SERV
316159	UNITED PARCEL SERVI	.00	.00	74.53	FRGHT & SHIP
316160	VERIZON WIRELESS	466.36	395.17	7,410.06	TELECOMMUN
316161	VERIZON WIRELESS	.00	.00	30.02	TELECOMMUN
316162	VFP FIRE SYSTEMS	1,894.00	.00	.00	O-PURCH SERV
316163	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
316164	WELLS SUPPLY, INC.	.00	.00	567.28	MAINT SUPP

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316165	ALABAMA DEPARTMENT	.00	.00	8,124.99	O-PURCH SERV
316166	ALABAMA STATE LAW E	.00	.00	8,124.99	O-PURCH SERV
316167	CITY PRODUCE	.00	676.79	.00	PURCH FOOD
316168	MITCHELL ELECTRIC,	.00	6,367.00	.00	EQUIP/VEH RP
316169	MILESTONES PSYCHOLO	.00	6,240.00	.00	MED/HLTH SER
316170	REMCO	.00	300.00	.00	EQUIP/VEH RP
316171	ROTO ROOTER SEWER S	.00	5,180.00	.00	EQUIP/VEH RP
316172	SMITH SUSAN	963.70	.00	.00	IN-STATE
316173	XEROX CORPORATION	.00	396.28	.00	LEASES
316174	DELGADO ERICA	.00	1,078.58	.00	IN-STATE
316175	DCS TRANSPORTATION	656.00	.00	.00	TRNS-AL. SS
316176	DCS TECHNOLOGY DEPA	.00	360.00	.00	O-DUES & FEE
316177	INSTITUTE FOR MULTI	.00	73,275.00	.00	STF ED SERVE
316178	JOHNSON ROCHELLE	.00	757.65	.00	LOCAL IN-DST
316179	MEIGS JOEY	.00	795.71	.00	IN-STATE
316180	MONTALVO MONICA	.00	464.86	.00	IN-STATE
316181	SCHOOL MATE	.00	1,056.00	.00	O-INSTRCT
316182	SENN LAVONDA	.00	957.26	.00	IN-STATE
316183	STORYSHARES LLC	.00	5,037.90	.00	O-INSTRCT
316184	THE COOL SCHOOL FOL	.00	955.50	.00	PRINT & BIND
316185	CEV MULTIMEDIA, LTD	.00	362.50	.00	INSTR SOFTWA
316186	COLLEGE BOARD	24,140.00	.00	.00	TESTING SUPP
316187	DCS TRANSPORTATION	1,418.10	.00	331.63	TRNS-AL. SS
316188	WALDING AMANDA	.00	684.65	.00	OUT-OF-STATE
316189	WESCO GAS & WELDING	2,587.93	.00	.00	O-INSTRCT
316190	THE WEBSTAURANT STO	3,792.95	.00	.00	O-INSTRCT
316191	BECKWORTH WELDING F	.00	.00	9,555.00	O-PROP SERV
316192	BRANNON DEANNA	.00	.00	1,437.89	IN-STATE
316193	CANON FINANCIAL	.00	.00	585.07	EQUIP MNT AG
316194	CHAMBERS LAWN SERVI	.00	.00	1,700.00	O-PURCH SERV
316195	CITY OF DOTHAN - UT	.00	.00	37,660.17	ELECTRICITY
316196	INNOVAK SOFTWARE SU	.00	.00	922.00	SOFT MNT AGR
316197	DELAGE LANDEN	.00	.00	440.63	EQUIP MNT AG
316199	HALL ERICA	.00	.00	170.00	IN-STATE
316200	DESLONDE JACQUES	.00	.00	626.75	IN-STATE
316201	JENKINS JOSHUA	.00	.00	170.00	IN-STATE
316202	JERRY PATE TURF & I	.00	.00	400.00	O-PURCH SERV
316203	JOHNSON JIHAAD	.00	.00	626.75	IN-STATE
316204	KW & FRY, INC	.00	.00	3,375.00	O-PROP SERV
316205	LEWIS-SMITH SUPPLY	.00	.00	122.39	MAINT SUPP
316206	LOWE'S HOME CENTERS	.00	.00	787.55	MAINT SUPP
316207	MCGOWAN JIMMY H	.00	.00	675.00	O-PURCH SERV
316208	PHARES MIKE	.00	.00	1,100.00	CUST SUPP
316209	PRESENTATION SOLUTI	.00	.00	323.00	O-INSTRCT
316210	PURCHASE POWER	.00	.00	1,217.75	POSTAGE
316211	ROTO ROOTER SEWER S	.00	.00	345.00	O-PROP SERV
316212	VECTOR SECURITY, IN	.00	.00	180.95	O-PROP SERV
316213	SHEARER SUPPLY, LLC	.00	.00	1,557.57	MAINT SUPP
316214	SMITH WENDY	.00	.00	626.75	IN-STATE
316215	SOUTHEAST AL GAS DI	.00	.00	4,232.81	NATURAL GAS
316216	SQUIBB-IT, LLC	.00	.00	232.39	OFFICE SUPP
316217	SPECTRACARE HEALTH	.00	.00	25,503.01	O-PURCH SERV
316218	UNITED PARCEL SERVI	.00	.00	74.34	FRGHT & SHIP

Dothan City Schools

Check Register Accountability Report
June 2026

Check	Vendor	State	Federal	Local	Purpose
316219	WALKER LAWN SERVICE	.00	.00	475.00	O-PURCH SERV
316220	WESCO GAS & WELDING	.00	.00	147.84	CUSTODIAL SR
316221	5 M PRESSURE WASHIN	.00	.00	8,000.00	L&B REPAIR
316222	DOTHAN CITY SCHOOLS	.00	4,243.20	.00	PURCH FOOD
316223	DOTHAN PREPARATORY	3,000.00	.00	.00	TRSFR OUT
316224	ECOSOUTH SERVICES O	.00	.00	1,200.00	GRBGE & WSTE
316225	FLOWERS BAKING COMP	.00	572.49	.00	PURCH FOOD
316226	HORIZON POINT CONSU	1,125.00	.00	.00	REGIST FEES
316227	BRADLEY HANNAH	.00	1,688.74	.00	IN-STATE
316228	PERFORMANCE RESTORA	.00	950.00	.00	EQUIP/VEH RP
316229	ROTO ROOTER SEWER S	.00	110.00	.00	EQUIP/VEH RP
316230	VECTOR SECURITY, IN	34,817.74	.00	.00	LAND IMPROVE
316231	BROOKS LATOYA	.00	32.95	.00	OTHER
316233	PUBLIC ED EMP. HEAL	.00	.00	933.99	HLTH INS
316234	PUBLIC ED EMP. HEAL	3,616.00	904.00	.00	HLTH INS