Dothan City Schools

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Check	Vendor	State	Federal	Local	Purpose
016154	AMAZON CAPITAL SERV	.00	437.39	.00	OFFICE SUPP
016155	CDW-G	.00	4,555.33	.00	O-INSTRCT
016156	LAWSON JESSICA	.00	2,123.15	.00	OUT-OF-STATE
016157	RENAISSANCE LEARNIN	.00	10,951.00	.00	INSTR SOFTWA
016158	AMAZON CAPITAL SERV	.00	268.95	.00	STD CR SUPP
016159	BEDSOLE MILK COMPAN	.00	3,230.48	.00	PURCH FOOD
016160	DENO'S HEATING & CO	.00	356.25	.00	O-PURCH SERV
016161	TRANE COMPANY	29,500.00	.00	.00	BLD-IMPROVE
016162	TWC SERVICES, INC	.00	3,218.13	.00	EQUIP/VEH RP
016163	UNIFIRST CORPORATIO	.00	305.12	.00	FOOD SERVICE
016164	AMAZON CAPITAL SERV	619.61	.00	322.44	O-INSTRCT
016165	INTERSTATE BILLING	.00	.00	373.94	MAINT SUPP
016166	BUILDERS DOOR AND H	.00	.00	109.98	MAINT SUPP
016167	DOTHAN COMMERICAL D	.00	.00	3,336.00	L&B REPAIR
016168	HENDRIX LAKRESHA	.00	.00	1,068.23	IN-STATE
016169	HUDSON OFFICE SUPPL	490.00	.00	.00	O-INSTRCT
016170	INLINE ELECTRIC SUP	.00	.00	886.35	MAINT SUPP
016171	FASTSIGNS OF DOTHAN	.00	.00	16,819.52	O-PROP SERV
016172	KELLY SERVICES INC	.00	651.80	4,061.02	O-PURCH SERV
016173	KNOX PEST CONTROL	.00	.00	3,598.00	O-PURCH SERV
016174	MULLER COMMUNICATIO	71.21	63.44	.00	OFFICE SUPP
016175	T.C.B. GENERAL SERV	.00	.00	3,065.00	O-PURCH SERV
016176	PERMA BOUND	3,907.67	.00	.00	LBRY BOOKS
016177	MARTY ROBBINS ROOFI	.00	.00	340.20	O-PROP SERV
016178	TK ELEVATOR CORPORA	.00	.00	679.78	O-PURCH SERV
016179	TRANE COMPANY	.00	.00	2,794.00	SOFT MNT AGR
016180	TRANSPORTATION SOUT	3,939.19	.00	.00	O-PURCH SERV
016181	UNIFIRST CORPORATIO	.00	.00	115.14	CUSTODIAL SR
016182	WINZER CORPORATION	723.00	.00	.00	VEHICLE PART
016183	WITTICHEN SUPPLY CO	.00	.00	25.20	MAINT SUPP
016184	AMAZON CAPITAL SERV	.00	.00	103.03	OFFICE SUPP
016185	NATIONAL HEALTHCARE	.00	495.00	.00	TESTING SUPP
016186	BATTS ALLISON	243.60	.00	.00	IN-STATE
016187	CDW-G	2,248.00	999.06	536.21	AUD/VID MAT
016188	FULFORD KORI	1,779.81	.00	.00	IN-STATE
016189	PEZELJ PATRICK	.00	.00	314.45	OUT-OF-STATE
016190	SSE EQUIPMENT & SUP	757.30	.00	.00	O-INSTRCT
016191	ADAMS PEST CONTROL	.00	.00	150.00	O-PROP SERV
016192	AMAZON CAPITAL SERV	.00	.00	287.56	OFFICE SUPP
016193	SOUTHERN SIDING LLC	.00	.00	13,600.00	L&B REPAIR
016194	INTERSTATE BILLING	.00	.00	141.97	MAINT SUPP
016195	CDW-G	1,013.95	.00	.00	
016196	DOTHAN AWNING CO.,	.00	.00	30,462.00	BLD-IMPROVE
016197	HOLLAND MANUFACTURI	.00	.00	4,651.20	O-PROP SERV
016198	HUDSON OFFICE SUPPL	117.99	.00	.00	OFFICE SUPP
016199	J M ELECTRIC SUPPLY	.00	.00	121.05	MAINT SUPP
016200	FASTSIGNS OF DOTHAN	16,692.02	.00	.00	CMPTR SFTW
016201	KELLY SERVICES INC	.00	933.39	5,918.53	O-PURCH SERV
016202	MOWREY ELEVATOR CO	.00	.00	410.00	O-PURCH SERV
016203	MULLER COMMUNICATIO	1,200.00	.00	896.32	O-INSTRCT
016204	T.C.B. GENERAL SERV	.00	.00	700.00	O-PURCH SERV
016205	PERMA BOUND	1,260.13	.00	.00	LBRY BOOKS
016206	UNIFIRST CORPORATIO	.00	.00	60.70	CUSTODIAL SR

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016207	WITTICHEN SUPPLY CO	.00	.00	480.02	MAINT SUPP
016208	AMAZON CAPITAL SERV	635.02	1,954.45	.00	O-INSTRCT
016209	BEDSOLE MILK COMPAN	.00	1,049.50	.00	PURCH FOOD
016210	MCCORD CONTRACT FLO	33,813.00	.00	.00	BLD-IMPROVE
016211	PERFORMANCE ALABAMA	.00	8,362.21	.00	PURCH FOOD
016212	LAUREL OAKS	59,983.58	.00	.00	O-PURCH SERV
016213	UNIFIRST CORPORATIO	.00	183.00	.00	FOOD SERVICE
016214	WIREGRASS REHABILIT	.00	800.00	.00	O-PRO SERVE
016215	AMAZON CAPITAL SERV	.00	3,004.49	.00	O-INSTRCT
016216	ODOM SARAHANN	.00	1,871.95	.00	OUT-OF-STATE
016217	BLAIR DIONNE	.00	440.00	.00	OUT-OF-STATE
016218	CDW-G	4,010.87	3,299.65	.00	O-INSTRCT
016219	FAULK U'ROSIA	.00	1,012.45	.00	OUT-OF-STATE
016220	FLEMING TAMIKA	.00	1,332.26	.00	IN-STATE
016221	GUNN VANESSA	.00	957.71	.00	OUT-OF-STATE
016222	LAKESHORE LEARNING	.00	349.00	.00	O-INSTRCT
016223	CDW-G	.00	.00	1,013.95	
016224	AMAZON CAPITAL SERV	2,590.44	.00	4,488.90	O-INSTRCT
016225	JENKINS AURIE	.00	.00	41.33	LOCAL IN-DST
016226	INTERSTATE BILLING	.00	.00	681.25	MAINT SUPP
016227	CDW-G	999.06	.00	.00	O-INSTRCT
016228	SERVPRO OF DOTHAN	.00	.00	1,100.00	CUSTODIAL SR
016229	GUILFORD BRENDA	.00	.00	95.12	LOCAL IN-DST
016230	HUDSON OFFICE SUPPL	1,470.00	.00	.00	O-INSTRCT
016231	INLINE ELECTRIC SUP	.00	.00	75.00	MAINT SUPP
016232	JACOBS LEE	.00	.00	389.05	IN-STATE
016233	KELLY SERVICES INC	.00	948.08	3,993.64	O-PURCH SERV
016234	KNOX PEST CONTROL	.00	.00	1,200.00	O-PURCH SERV
016235	MULLER COMMUNICATIO	.00	.00	124.00	EQUIP MNT AG
016236	T.C.B. GENERAL SERV	.00	.00	2,285.00	O-PURCH SERV
016237	PERMA BOUND	.00	.00	750.00	LBRY BOOKS
016238	TRI STATE GRAPHICS	405.00	.00	1,572.60	VEHICLE PART
016239	UNIFIRST CORPORATIO	.00	.00	226.70	CUSTODIAL SR
016240	WIREGRASS REHABILIT	.00	.00	100.00	GRBGE & WSTE
016241	WITTICHEN SUPPLY CO	.00	.00	513.76	MAINT SUPP
016242	ADAMS PEST CONTROL	.00	588.00	.00	FOOD SERVICE
016243	AMAZON CAPITAL SERV	.00	63.98	.00	STD CR SUPP
016244	SOUTHERN SIDING LLC	.00	2,240.00	.00	O-PRO SERVE
016245	BEDSOLE MILK COMPAN	.00	1,553.36	.00	PURCH FOOD
016246	HUMITEC CORPORATION	.00	1,343.00	.00	FOOD SERVICE
016247	DENO'S HEATING & CO	.00	281.25	.00	O-PRO SERVE
016248	UNIFIRST CORPORATIO	.00	91.50	.00	FOOD SERVICE
016249	AMAZON CAPITAL SERV	29,971.06	.00	.00	O-INSTRCT
016250	AMAZON CAPITAL SERV	.00	13,056.31	.00	O-INSTRCT
016251	BLAIR DIONNE	.00	556.20	.00	OUT-OF-STATE
016252	FLEMING TAMIKA	.00	488.13	.00	OUT-OF-STATE
016253	GUNN VANESSA	.00	2,178.64	.00	OUT-OF-STATE
016254	LAKESHORE LEARNING	51,859.97	.00	.00	O-INSTRCT
016255	PROJECT LEAD THE WA	.00	1,200.00	.00	REGIST FEES
016256	SOLUTION INSIGHTS L	1,228.80	658.40	.00	STD ED SERVE
016257	AMAZON CAPITAL SERV	1,896.69	.00	779.89	O-INSTRCT
016258	BANC OF AMERICA LEA	8,750.00	.00	.00	PRINCIPAL
016259	INTERSTATE BILLING	.00	.00	808.00	MAINT SUPP

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016260	BUNTIN ETHEREDGE &	.00	.00	34,746.64	LEGAL FEES
016261	GUILFORD BRENDA	.00	.00	568.86	IN-STATE
016262	HOLLAND MANUFACTURI	.00	.00	1,550.40	O-PROP SERV
016263	HUDSON OFFICE SUPPL	747.76	.00	147.00	OFFICE SUPP
016264	INLINE ELECTRIC SUP	.00	.00	866.38	MAINT SUPP
016265	INTERSTATE BATTERIE	607.80	.00	.00	VEHICLE PART
016266	J M ELECTRIC SUPPLY	.00	.00	250.05	MAINT SUPP
016267	KELLY SERVICES INC	.00	1,379.39	4,488.08	O-PURCH SERV
016268	MAYER ELECTRIC SUPP	.00	.00	17.42	MAINT SUPP
016269	MULLER COMMUNICATIO	.00	56.18	129.98	O-INSTRCT
016270	T.C.B. GENERAL SERV	.00	.00	1,675.00	O-PURCH SERV
016271	PRO-CHEM, INC	346.26	.00	.00	VEHICLE PART
016272	SMITH LEANN	.00	.00	163.59	LOCAL IN-DST
016273	SSE EQUIPMENT & SUP	.00	.00	1,403.87	CUST SUPP
016274	TRANSPORTATION SOUT	1,595.99	.00	.00	VEHICLE PART
016275	TRI STATE GRAPHICS	.00	.00	541.00	O-INSTRCT
016276	UNIFIRST CORPORATIO	.00	.00	42.14	CUSTODIAL SR
016277	U S BUSINESS PRODUC	545.32	.00	.00	VEHICLE PART
016278	U.S. BANK NATIONAL	182,277.47	.00	.00	PRINCIPAL
016279	WINZER CORPORATION	883.02	.00	.00	VEHICLE PART
016280	WITTICHEN SUPPLY CO	.00	.00	129.51	MAINT SUPP
016281	AMAZON CAPITAL SERV	141.40	2,122.06	.00	OFFICE SUPP
016282	FASTSIGNS OF DOTHAN	16,692.02	.00	.00	CMPTR SFTW
016283	MCCORD CONTRACT FLO	146,802.00	.00	.00	BLD-IMPROVE
016284	MUSCO CORPORATION	137,470.00	.00	.00	O-PROP SERV
016285	DENO'S HEATING & CO	.00	451.25	.00	O-PRO SERVE
016286	SSE EQUIPMENT & SUP	.00	199.84	.00	FD SER SUPP
016287	TRANE COMPANY	37,300.00	.00	.00	BLD-IMPROVE
016288	TRI STATE GRAPHICS	.00	825.00	.00	O-PRO ED SER
016289	UNIFIRST CORPORATIO	.00	861.29	.00	FOOD SERVICE
016290	AMAZON CAPITAL SERV	1,169.70	17,282.63	.00	O-INSTRCT
016291	ODOM SARAHANN	.00	46.47	.00	LOCAL IN-DST
016292	BLAIR DIONNE	.00	565.28	.00	IN-STATE
016293	CARROLL KRISTY	.00	260.00	.00	OUT-OF-STATE
016294	CDW-G	.00	23,399.39	.00	O-INSTRCT
016295	DISMUKES JONATHAN	.00	963.52	.00	IN-STATE
016296	FAULK U'ROSIA	.00	1,464.84	.00	IN-STATE
016297	GUNN VANESSA	.00	631.92	.00	IN-STATE
016298	JACOBS LEE	.00	455.30	.00	IN-STATE
016299	MULLER COMMUNICATIO	.00	801.50	.00	O-INSTRCT
016300	AMAZON CAPITAL SERV	.00	939.30	529.32	EQUIP/VEH RP
016301	MCCORD CONTRACT FLO	1,137.00	.00	.00	BLD-IMPROVE
016302	VANTAGE RESOURCE GR	.00	8,983.92	.00	O-PRO SERVE
016303	AMAZON CAPITAL SERV	674.52	.00	825.87	O-INSTRCT
016304	BANC OF AMERICA LEA	55,885.66	.00	.00	PRINCIPAL
016305	SOUTHERN SIDING LLC	.00	.00	11,442.00	O-PROP SERV
016306	CIRCLE CITY GLASS I	.00	.00	347.33	O-PROP SERV
016307	INTERSTATE BILLING	.00	.00	123.99	MAINT SUPP
016308	HENDRIX LAKRESHA	.00	.00	43.73	O-GEN SUPP
016309	HOUSTON PRINTING CO	.00	.00	1,212.75	PRINT & BIND
016310	INLINE ELECTRIC SUP	.00	.00	42.50	MAINT SUPP
016311	KELLY SERVICES INC	.00	1,240.02	5,430.25	O-PURCH SERV
016312	T.C.B. GENERAL SERV	.00	.00	2,170.00	O-PURCH SERV

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016313	SSE EQUIPMENT & SUP	.00	.00	4,504.10	CUST SUPP
016314	TRI STATE GRAPHICS	.00	.00	15,821.55	PRINT & BIND
016315	UNIFIRST CORPORATIO	.00	.00	107.34	CUSTODIAL SR
016316	WINZER CORPORATION	323.01	.00	.00	VEHICLE PART
016317	WITTICHEN SUPPLY CO	.00	.00	584.00	MAINT SUPP
316235	ANDERSON WENDY	.00	87.00	.00	IN-STATE
316236	HARVEY MAKAYLAH	.00	156.00	.00	O-DUES & FEE
316237	HILL, HILL, CARTER,	.00	3,500.00	.00	STF ED SERVE
316238	RICHEY LAURA	.00	791.05	.00	IN-STATE
316239	SMITH MATTHEW	.00	1,029.28	.00	IN-STATE
316240	MCRAE & COMPANY, IN	.00	250.00	.00	REGIST FEES
316241	UNITED STATES POST	.00	234.00	.00	POSTAGE
316242	CITY PRODUCE	.00	416.50	.00	PURCH FOOD
316243	ECOSOUTH SERVICES O	.00	.00	5,600.00	GRBGE & WSTE
316244	FLOWERS BAKING COMP	.00	1,280.70	.00	PURCH FOOD
316245	GAMETIME	164,197.00	.00	.00	LAND IMPROVE
316246	AMERICAN DOOR SOLUT	.00	.00	6,157.50	O-PROP SERV
316247	BAKER DISTRIBUTING	.00	.00	83.11	MAINT SUPP
316248	BUTLER DEVELLUS	.00	.00	135.00	O-PURCH SERV
316249	CHAMBERS LAWN SERVI	.00	.00	1,200.00	O-PURCH SERV
316250	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
316251	CITY OF DOTHAN - UT	.00	.00	16,254.37	ELECTRICITY
316253	ECOSOUTH SERVICES O	.00	.00	4,190.91	GRBGE & WSTE
316254	BLEACHERS AND SEATS	.00	.00	816.00	EQUIP/VEH RP
316255	HARDWICK JACK W	.00	.00	222.00	PRINT & BIND
316256	THE HILLER COMPANIE	.00	.00	5,663.45	O-PROP SERV
316257	JONES FRANKLIN	.00	.00	504.68	IN-STATE
316258	LEWIS-SMITH SUPPLY	.00	.00	492.83	MAINT SUPP
316259	MCGOWAN JIMMY H	.00	.00	675.00	O-PURCH SERV
316260	MCDANIEL & ASSOCIAT	.00	.00	90,325.00	AUDITINGT
316261	NEAL JASON	.00	.00	135.00	O-PURCH SERV
316262	WELLS FARGO VENDOR	.00	312.48	16,836.14	EQUIP MNT AG
316263	ROTO ROOTER SEWER S	.00	.00	700.00	O-PROP SERV
316264	SHEARER SUPPLY, LLC	.00	.00	324.64	MAINT SUPP
316265	T & T LAWN	.00	.00	299.00	O-PURCH SERV
316266	VFP FIRE SYSTEMS	331.00	.00	.00	O-PURCH SERV
316267	WALKER LAWN SERVICE	.00	.00	450.00	O-PURCH SERV
316278	DOTHAN CITY SCHOOLS	814.10	.00	1,895.33	O-OBJECTS
316317	APSI/AUBURN UNIVERS	750.00	.00	.00	REGIST FEES
316318	BREWER KEELY	72.50	.00	.00	IN-STATE
316319	KIDS FIRST EDUCATIO	5,900.00	.00	.00	STD ED SERVE
316320	DCS TRANSPORTATION	200.00	.00	.00	TRNS-AL. SS
316321	HAND2MIND, INC	4,999.77	.00	.00	O-INSTRCT
316322	HORN RAVEN	.00	1,386.47	.00	OUT-OF-STATE
316323	MOORE TAMMY	78.30	.00	.00	IN-STATE
316324	NEXT LEVEL LIBRARIE	12,212.49	.00	.00	O-INSTRCT
316325	SINGLETARY DANA	.00	668.75	.00	OUT-OF-STATE
316326	UNIVERSITY OF TENNE	650.00	.00	.00	REGIST FEES
316327	WALKER LISHA	.00	1,416.92	.00	OUT-OF-STATE
316329	ALABAMA ASSOCIATION	.00	.00	17,225.00	ASSOC DUES
316330	AASSP	.00	.00	334.00	O-DUES & FEE
316331	ACE HARDWARE	.00	.00	45.16	MAINT SUPP
316332	HUDL	.00	.00	12,300.00	O-PURCH SERV

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316333	KIDS FIRST EDUCATIO	20,650.00	.00	.00	O-PURCH SERV
316334	CHAMBERS LAWN SERVI	.00	.00	850.00	O-PURCH SERV
316335	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
316336	CITY OF DOTHAN - UT	.00	.00	44,373.16	ELECTRICITY
316337	COOK'S PEST CONTROL	.00	.00	2,557.00	O-PURCH SERV
316338	BUMPER TO BUMPER	204.00	.00	.00	VEHICLE PART
316339	DCS MAINTENANCE DEP	.00	.00	250.00	O-PURCH SERV
316340	ECOSOUTH SERVICES O	180.00	.00	.00	GRBGE & WSTE
316341	GREEN JEREMY	.00	.00	425.58	IN-STATE
316342	THE HILLER COMPANIE	.00	.00	3,703.21	O-PROP SERV
316343	JERRY PATE TURF & I	.00	.00	846.25	O-PURCH SERV
316344	KW & FRY, INC	.00	.00	1,800.00	O-PROP SERV
316345	LEANSTREAM RESOURCE	.00	.00	10,350.00	O-OBJECTS
316346	J.BULLOCKS FLOORING	.00	.00	17,451.00	O-PROP SERV
316347	LEWIS-SMITH SUPPLY	.00	.00	62.21	MAINT SUPP
316348	LOWE'S HOME CENTERS	149.92	.00	9.48	VEHICLE PART
316349	MCGOWAN JIMMY H	.00	.00	675.00	O-PURCH SERV
316350	MAACO COLLISION REP	5,625.00	.00	.00	O-PURCH SERV
316351	RAINCROW ENVIRONMEN	.00	.00	750.00	O-PURCH SERV
316352	WELLS FARGO VENDOR	147.91	622.10	2,515.48	EQUIP MNT AG
316353	ROTO ROOTER SEWER S	.00	.00	875.00	O-PROP SERV
316354	SCHOOL MATE	938.60	.00	.00	O-INSTRCT
316355	SLINGLUFF UNITED IN	.00	.00	567.00	INS SERVICES
316356	SSA	.00	.00	13,600.00	ASSOC DUES
316357	MCRAE & COMPANY, IN	250.00	.00	.00	REGIST FEES
316358	SYN-TECH SYSTEMS IN	.00	.00	1,275.00	N-INSTR EQP
316359	T & T LAWN	.00	.00	299.00	O-PURCH SERV
316360	UNITED PARCEL SERVI	.00	.00	73.95	FRGHT & SHIP
316361	VERIZON CONNECT FLE	.00	.00	262.52	O-PURCH SERV
316362	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
316363	WALTON TAIISHA	.00	.00	419.49	IN-STATE
316364	WILKS A-ONE TIRE &	1,376.40	.00	.00	O-PURCH SERV
316365	CITY PRODUCE	.00	865.00	.00	PURCH FOOD
316366	ECOSOUTH SERVICES O	.00	.00	400.00	GRBGE & WSTE
316367	FLOWERS BAKING COMP	.00	351.54	.00	PURCH FOOD
316368	ROTO ROOTER SEWER S	.00	700.00	.00	EQUIP/VEH RP
316369	VECTOR SECURITY, IN	72,075.44	.00	.00	LAND IMPROVE
316372	CANNON JOLIE CHERIE	.00	.00	15,000.00	JUDGMENTS
316373	WIGGINS CHILDS PANT	.00	.00	15,000.00	JUDGMENTS
316374	TEACHERS RETIREMENT	543.76	.00	.00	RETIREMENT
316380	JONES WILLIAM KENNE	.00	2,000.00	.00	STF ED SERVE
316381	ASKEW GARRICK	.00	.00	1,800.00	EXP ALLOW
316382	ACCELERATE LEARNING	.00	625.00	.00	REGIST FEES
316383	DAWKINS KRISTEN	.00	340.00	.00	OUT-OF-STATE
316384	BROWN SHERELL	.00	2,146.24	.00	OUT-OF-STATE
316385	KIDS FIRST EDUCATIO	.00	18,437.50	.00	STD ED SERVE
316386	DUNEGAN JOE	.00	1,414.02	.00	OUT-OF-STATE
316387	DYKES COLE	.00	906.52	.00	OUT-OF-STATE
316388	CARR NIKYLE	.00	1,181.18	.00	OUT-OF-STATE
316389	FRANKLIN TIFFANIE	.00	1,429.97	.00	OUT-OF-STATE
316390	GRIFFITH TANA	.00	2,139.76	.00	OUT-OF-STATE
316391	HARVEY MAKAYLAH	.00	906.52	.00	OUT-OF-STATE
316392	HARVIN JUELIE	.00	1,778.85	.00	OUT-OF-STATE

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316393	HAYS EMILY	.00	2,011.28	.00	OUT-OF-STATE
316394	HADDOX REBECCA	.00	260.00	.00	OUT-OF-STATE
316395	HORN RAVEN	.00	1,426.47	.00	OUT-OF-STATE
316396	JOHNSON MALINDA C	.00	160.00	.00	OUT-OF-STATE
316397	KNIGHT CLORETTA	.00	906.52	.00	OUT-OF-STATE
316398	LEE COURTNEY	.00	2,550.78	.00	OUT-OF-STATE
316399	LESLIE-EVANS LAKITA	.00	1,943.64	.00	OUT-OF-STATE
316400	MCREYNOLDS PAZLEY	.00	906.52	.00	OUT-OF-STATE
316401	MARTIN MITZY	.00	1,538.20	.00	IN-STATE
316402	PIPPIN ANIKA	.00	1,027.56	.00	OUT-OF-STATE
316403	RANDALL JEANETTE	.00	1,495.08	.00	OUT-OF-STATE
316404	STREET CARLA	.00	705.30	.00	OUT-OF-STATE
316405	TOUCHMATH LLC	.00	170,076.01	.00	STD CR SUPP
316406	WALKER JOHNNY	.00	1,418.37	.00	OUT-OF-STATE
316407	WELLS CRYSTAL	.00	1,629.76	.00	OUT-OF-STATE
316408	PUBLISHERS' WAREHOU	330,904.79	.00	.00	TEXTBOOKS
316409	MOORE TAMMY	82.08	.00	.00	IN-STATE
316410	ALABAMA ASSOCIATION	.00	.00	150.00	O-DUES & FEE
316411	ALABAMA ASSOCIATION	.00	.00	165.00	REGIST FEES
316412	ADVANCE AUTO PARTS	132.96	.00	.00	VEHICLE PART
316413	ALABAMA DEPT OF WOR	.00	.00	100.00	O-PROP SERV
316414	BAKER DISTRIBUTING	.00	.00	4,476.57	MAINT SUPP
316415	BUTLER DEVELLUS	.00	.00	112.50	O-PURCH SERV
316416	CHAMBERS LAWN SERVI	.00	.00	4,750.00	O-PURCH SERV
316417	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
316418	CITY OF DOTHAN - UT	.00	.00	39,464.00	ELECTRICITY
316419	COOPER ADAM	240.50	.00	.00	OUT-OF-STATE
316420	CRITICAL TRAINING &	.00	.00	50.00	O-GEN SUPP
316421	BUMPER TO BUMPER	270.00	.00	.00	VEHICLE PART
316422	TRUMBULL BOTTLED WA	.00	.00	17.14	O-INSTRCT
316423	DAVIS OIL COMPANY O	3,408.50	.00	.00	FUEL-GAS
316424	DCS MAINTENANCE DEP	.00	.00	50.00	O-INSTRCT
316425	DCS TRANSPORTATION	.00	.00	12,655.39	TRNS-AL. SS
316426	DCS TECHNOLOGY DEPA	550.00	.00	.00	O-INSTRCT
316427	ECOSOUTH SERVICES O	180.00	.00	3,740.00	GRBGE & WSTE
316428	ENCORE REHABILITATI	.00	.00	50,000.00	O-PURCH SERV
316429	FAULK SHERI	.00	.00	109.02	LOCAL IN-DST
316430	GILMORE SERVICES	.00	.00	34.00	O-GEN SUPP
316431	WOW	.00	.00	12,748.58	TELEPHONE
316432	THE HILLER COMPANIE	.00	.00	285.00	O-PROP SERV
316433	JENKINS JOSHUA	240.50	.00	.00	OUT-OF-STATE
316434	JONES FRANKLIN	.00	.00	64.96	LOCAL IN-DST
316435	JOHNSTONE SUPPLY CO	.00	.00	38.74	MAINT SUPP
316436	LEWIS-SMITH SUPPLY	.00	.00	2,434.51	MAINT SUPP
316437	LOWE'S HOME CENTERS	.00	.00	377.51	MAINT SUPP
316438	MCGOWAN JIMMY H	.00	.00	1,350.00	O-PURCH SERV
316439	NEAL JASON	.00	.00	112.50	O-PURCH SERV
316440	OMUSSEE C & D LLC	.00	.00	60.00	GRBGE & WSTE
316441	PINNACLE NETWORX LL	.00	.00	28,712.32	O-PURCH SERV
316442	PREMIER ENTERTAINME	.00	.00	11,360.43	O-PURCH SERV
316443	WELLS FARGO VENDOR	.00	.00	172.91	EQUIP MNT AG
316444	ROTO ROOTER SEWER S	.00	.00	3,875.00	O-PROP SERV
316445	SAFEWAY INSURANCE C	2,168.65	.00	.00	INS SERVICES

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316446	SHEARER SUPPLY, LLC	.00	.00	145.41	MAINT SUPP
316447	SHELLEY CRYSTAL	.00	.00	50.46	LOCAL IN-DST
316448	SPECTRACARE HEALTH	.00	.00	16,343.51	O-PURCH SERV
316449	MCRAE & COMPANY, IN	.00	.00	250.00	REGIST FEES
316450	T & T LAWN	.00	.00	909.00	O-PURCH SERV
316451	TARTAN OIL LLC	25,241.66	.00	.00	FUEL-DIESEL
316452	TRI STATE FENCE CO	.00	.00	2,391.00	EQUIP/VEH RP
316453	UNITED PARCEL SERVI	.00	.00	98.75	FRGHT & SHIP
316454	VERIZON WIRELESS	436.00	395.21	6,704.24	TELECOMMUN
316455	VERIZON WIRELESS	.00	.00	30.02	TELECOMMUN
316456	MOBILE COMMUNICATIO	.00	.00	145.00	O-PURCH SERV
316457	WAYGROUND	2,288.50	.00	.00	INSTR SOFTWA
316458	WHITWORTH MISTY PER	.00	.00	300.00	LEGAL FEES
316460	BOBBY JS HVAC AND G	.00	105.00	.00	EQUIP/VEH RP
316461	BLEACHERS AND SEATS	55,800.12	.00	.00	BLD-IMPROVE
316462	FLOWERS BAKING COMP	.00	144.00	.00	PURCH FOOD
316463	GAMETIME	89,154.09	.00	.00	LAND IMPROVE
316464	JEFFERSON COUNTY CO	.00	1,237.91	.00	O-PRO SERVE
316465	LEWIS CONSTRUCTION	8,653.00	.00	.00	BLD-IMPROVE
316466	BRADLEY HANNAH	.00	42.56	.00	IN-STATE
316467	REMCO	.00	298.06	.00	O-PRO SERVE
316468	SLINGLUFF UNITED IN	.00	1,975.00	.00	INS SERVICES
316469	GRISWOLD TIMOTHY T	14,446.47	.00	.00	L&B REPAIR
316470	XEROX CORPORATION	.00	395.81	.00	LEASES
316471	LEWIS CONSTRUCTION	735,525.98	.00	.00	BLD-IMPROVE
316472	ALLDATA LLC	975.00	.00	.00	INSTR SOFTWA
316473	CONKLIN ABBY	.00	2,003.00	.00	REGIST FEES
316474	DOTHAN CITY SCHOOLS	10,000.00	.00	.00	O-PURCH SERV
316476	LEARNING LABS, INC	.00	7,236.00	.00	O-INSTRCT
316477	MOORE TAMMY	78.30	.00	.00	IN-STATE
316478	BLUME LISA	.00	828.20	.00	OUT-OF-STATE
316479	LEADING FOR SCHOOL	.00	63,440.00	.00	STF ED SERVE
316480	DOTHAN CITY SCHOOLS	.00	6,202.98	.00	INDRCT COST
316481	FARIAS HOPE	.00	1,285.24	.00	OUT-OF-STATE
316482	FARMER GABRIELLE M	.00	2,417.36	.00	OUT-OF-STATE
316483	GRIFFIN SAVANNAH	.00	1,434.32	.00	OUT-OF-STATE
316484	GRANGER-HOOTEN KIMY	.00	1,897.89	.00	OUT-OF-STATE
316485	JONES TYLER	.00	1,220.32	.00	IN-STATE
316486	LIPSEY JEFFERY	.00	1,483.62	.00	OUT-OF-STATE
316487	PORTER-MCCRAY BRAND	.00	768.16	.00	OUT-OF-STATE
316488	REYNOLDS NICOLE	.00	756.00	.00	OUT-OF-STATE
316489	PLAYGROUND SOLUTION	38,999.60	.00	.00	ATH-PHYS SUP
316490	ALABAMA ASSOCIATION	.00	.00	900.00	REGIST FEES
316491	ADVANCE AUTO PARTS	62.90	.00	.00	VEHICLE PART
316492	ADVANTAGE ELEVATOR	.00	.00	90.00	O-PROP SERV
316493	BAKER DISTRIBUTING	.00	.00	488.61	MAINT SUPP
316494	BORDER STATES INDUS	.00	.00	31.18	MAINT SUPP
316495	CANON FINANCIAL	.00	.00	588.23	EQUIP MNT AG
316496	CEILINGS ETC INC	.00	.00	13,105.00	L&B REPAIR
316497	CERTIPORT	2,500.00	.00	.00	INSTR SOFTWA
316498	CHAMBERS LAWN SERVI	.00	.00	2,650.00	O-PURCH SERV
316499	CITY OF DOTHAN - UT	.00	.00	40,381.75	ELECTRICITY
316500	CITY OF DOTHAN - UT	.00	.00	800.00	O-PURCH SERV

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316501	FLEETPRIDE, INC	938.09	.00	.00	VEHICLE PART
316502	COUNCIL FOR LEADERS	324.00	.00	1,607.00	REGIST FEES
316503	BUMPER TO BUMPER	1,636.88	.00	.00	VEHICLE PART
316504	INNOVAK SOFTWARE SU	.00	.00	922.00	SOFT MNT AGR
316505	DELAGE LANDEN	.00	.00	440.63	EQUIP MNT AG
316506	DCS TRANSPORTATION	.00	.00	14,804.88	TRNS-AL. SS
316507	DOTHAN FIRE DEPARTM	.00	.00	150.00	MAINT SUPP
316508	DOTHAN POLICE DEPT	.00	.00	9,375.14	O-PURCH SERV
316509	DCS TECHNOLOGY DEPA	1,122.00	.00	918.00	O-INSTRCT
316510	ENVIRONMENTAL & HAZ	.00	.00	27,348.00	O-PURCH SERV
316511	FINALSITE	.00	.00	1,600.00	SOFT MNT AGR
316512	HALL ERICA	.00	.00	1,481.46	IN-STATE
316513	HARDWICK JACK W	.00	.00	2,486.00	O-PURCH SERV
316514	ARENAL MULLEN JENNI	177.54	.00	.00	IN-STATE
316515	LEAF CAPITAL FUNDIN	.00	.00	298.93	EQUIP MNT AG
316516	LEWIS-SMITH SUPPLY	.00	.00	555.07	MAINT SUPP
316517	LOWE'S HOME CENTERS	.00	.00	644.13	MAINT SUPP
316518	MCGOWAN JIMMY H	.00	.00	1,350.00	O-PURCH SERV
316519	MAACO COLLISION REP	2,956.50	.00	.00	O-PURCH SERV
316520	MALLORY PATRICK	.00	.00	314.70	IN-STATE
316521	BLUE RIBBON SCHOOLS	.00	.00	6,500.00	O-PRO ED SER
316522	PUROCLEAN OF SANTA	.00	.00	2,000.00	CUSTODIAL SR
316523	WELLS FARGO VENDOR	.00	.00	244.19	EQUIP MNT AG
316524	ROTO ROOTER SEWER S	.00	.00	1,498.99	O-PROP SERV
316525	VECTOR SECURITY, IN	.00	.00	24.95	O-PROP SERV
316526	SMITH KEN	270.00	.00	.00	O-PURCH SERV
316527	STEVE'S PLUMBING &	.00	.00	27,413.50	O-PROP SERV
316528	THOMAS LATORIA	.00	.00	1,700.00	O-PURCH SERV
316529	TRI STATE HARDSCAPE	.00	.00	26.00	MAINT SUPP
316530	UNIVERSITY OF ALABA	.00	.00	50.00	REGIST FEES
316531	UNITED PARCEL SERVI	.00	.00	79.59	FRGHT & SHIP
316532	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
316533	WELLS SUPPLY, INC.	.00	.00	334.66	MAINT SUPP
316534	WESCO GAS & WELDING	.00	.00	113.73	CUSTODIAL SR
316535	WILKS A-ONE TIRE &	2,702.76	.00	30.00	O-PURCH SERV
316536	ZOOM VIDEO COMMUNIC	.00	.00	4,284.00	SOFT MNT AGR
316537	DCS TRANSPORTATION	.00	1,480.96	.00	FUEL-GAS
316538	FROG STREET PRESS I	.00	4,000.00	.00	O-PURCH SERV
316539	LEWIS-SMITH SUPPLY	.00	169.11	.00	O-GEN SUPP
316540	PATCH MY PC, LLC	4,250.00	.00	.00	CMPTR SFTW
316541	BRADLEY HANNAH	.00	586.63	.00	IN-STATE
316542	REMCO	.00	844.11	.00	O-PRO SERVE
316543	ROTO ROOTER SEWER S	.00	150.00	.00	O-PRO SERVE
316544	STEVE'S PLUMBING &	.00	632.50	.00	O-PRO SERVE
316545	DAVIS JEFFREY BERNA	.00	.00	1,400.00	O-PROP SERV
316547	PUBLIC ED EMP. HEAL	.00	.00	4,869.99	HLTH INS
316548	DAVIS JEFFREY BERNA	.00	.00	1,500.00	O-PURCH SERV
316549	BETTIS-CURTIS TAMIK	.00	628.10	.00	IN-STATE
316550	DAWKINS KRISTEN	.00	490.50	.00	IN-STATE
316551	BAUZO JORGE	.00	1,114.45	.00	IN-STATE
316552	BAUZO SUEHEILY	.00	185.00	.00	IN-STATE
316553	BELLOT LISA	.00	2,071.36	.00	IN-STATE
316554	BROWN SHERELL	.00	1,903.10	.00	IN-STATE

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316555	KIDS FIRST EDUCATIO	.00	1,475.00	.00	STF ED SERVE
316556	DAWSEY LATONJA	.00	1,824.46	.00	IN-STATE
316557	DELGADO ERICA	.00	1,768.78	.00	IN-STATE
316558	DEVORE KAYLA	.00	1,281.32	.00	IN-STATE
316559	DION GINNY	.00	547.80	.00	IN-STATE
316560	DYER ALYSSA	.00	837.14	.00	IN-STATE
316561	JOHNSON KRISTY	.00	986.51	.00	IN-STATE
316562	JONES JORDYN	.00	816.32	.00	OUT-OF-STATE
316563	KALAR ASHLEY	.00	2,217.74	.00	IN-STATE
316564	KINCEY DAYANA	.00	1,281.13	.00	IN-STATE
316565	LOVE ASHLEA	.00	1,144.98	.00	IN-STATE
316566	MILLER MARIEA	.00	631.32	.00	OUT-OF-STATE
316567	MCELDERRY, TREVOR	.00	1,995.02	.00	IN-STATE
316568	NCCER	.00	2,500.00	.00	TESTING SUPP
316569	OPEN UP RESOURCES	25,981.95	.00	.00	O-INSTRCT
316570	PARKER EVELYN D	.00	1,083.59	.00	IN-STATE
316571	RIVIERE BRIAN	.00	987.95	.00	IN-STATE
316572	RICHARDS RYAN	.00	37.24	.00	IN-STATE
316573	SENN LAVONDA	.00	1,424.12	.00	IN-STATE
316574	THOMAS VENETTA	.00	2,288.79	.00	IN-STATE
316575	TOLBERT ASHLEY	.00	2,498.66	.00	IN-STATE
316576	UNIVERSITY OF ALABA	.00	.00	50.00	REGIST FEES
316577	ECOSOUTH SERVICES O	.00	303.56	.00	O-PRO SERVE
316578	HEARTLAND PAYMENT S	.00	12,395.00	.00	SOFT MNT AGR
316579	MITCHELL ELECTRIC,	.00	1,091.00	.00	O-PRO SERVE
316580	RLC CONTRACTORS INC	.00	.00	105.00	O-PURCH SERV
316581	SMITH SUSAN	963.70	.00	.00	IN-STATE
316582	STRUTHERS RECREATIO	3,207.75	.00	.00	CMPTR SFTW
316583	ALABAMA ASSOCIATION	.00	.00	39.00	REGIST FEES
316584	ACE HARDWARE	.00	.00	25.17	MAINT SUPP
316585	ALABAMA LEADERS IN	.00	.00	25.00	SOFT MNT AGR
316586	BUTLER DEVELLUS	.00	.00	67.50	O-PURCH SERV
316587	CANON FINANCIAL	.00	.00	582.91	EQUIP MNT AG
316588	CHAMBERS LAWN SERVI	.00	.00	3,200.00	O-PURCH SERV
316589	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
316590	FLEETPRIDE, INC	1,458.36	.00	.00	VEHICLE PART
316591	CRITICAL TRAINING &	.00	.00	50.00	O-INSTRCT
316592	BUMPER TO BUMPER	115.80	.00	.00	VEHICLE PART
316594	DCS MAINTENANCE DEP	25.00	.00	.00	VEHICLE PART
316595	ENERGY SYSTEMS SOUT	.00	.00	990.00	EQUIP MNT AG
316596	FOUR STAR FREIGHTLI	1,556.73	.00	.00	VEHICLE PART
316597	OCC MED SOLUTIONS L	342.00	.00	.00	DRUG TEST SR
316598	KW & FRY, INC	.00	.00	4,100.00	O-PROP SERV
316599	LEWIS-SMITH SUPPLY	.00	.00	7,181.48	MAINT SUPP
316600	LOWE'S HOME CENTERS	251.12	.00	322.88	VEHICLE PART
316601	MAACO COLLISION REP	2,572.50	.00	.00	O-PURCH SERV
316602	NEAL JASON	.00	.00	67.50	O-PURCH SERV
316603	PERFORMANCE RESTORA	.00	.00	973.72	O-PROP SERV
316604	RICKS AUTOMOTIVE &	33.00	.00	.00	O-PURCH SERV
316605	WELLS FARGO VENDOR	.00	622.10	145.83	EQUIP MNT AG
316606	ROTO ROOTER SEWER S	.00	.00	345.00	O-PROP SERV
316607	SOUTHEAST AL GAS DI	.00	.00	1,662.56	NATURAL GAS
316608	AMERICAN DESIGN DRA	210.00	.00	.00	REGIST FEES

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316609	TRI STATE HARDSCAPE	.00	.00	3,780.00	MAINT SUPP
316610	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
316611	WELLS SUPPLY, INC.	.00	.00	76.69	MAINT SUPP
316612	WILKS A-ONE TIRE &	.00	.00	691.96	MAINT SUPP
316613	SMARTBANK	1,273.63	17,002.26	7,526.85	REGIST FEES