Dothan City Schools

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Check	Vendor	State	Federal	Local	Purpose
016318	AMAZON CAPITAL SERV	2,597.30	482.53	.00	O-INSTRCT
016319	ODOM SARAHANN	.00	1,081.75	.00	IN-STATE
016320	BERRY TAMMY	.00	1,224.59	.00	IN-STATE
016321	CDW-G	.00	27,369.86	.00	O-INSTRCT
016322	FASTSIGNS OF DOTHAN	2,435.40	.00	.00	O-INSTRCT
016323	TRI STATE GRAPHICS	.00	5,375.65	.00	PRINT & BIND
016324	NATIONAL HEALTHCARE	23.52	.00	5,721.48	INSTR SOFTWA
016325	AMAZON CAPITAL SERV	199.06	.00	3,470.64	O-INSTRCT
016326	SOUTHERN SIDING LLC	.00	.00	13,090.00	L&B REPAIR
016327	CIRCLE CITY GLASS I	.00	.00	450.00	MAINT SUPP
016328	INTERSTATE BILLING	.00	.00	123.99	MAINT SUPP
016329	CDW-G	5,335.49	.00	6,425.06	O-INSTRCT
016330	FASTENER SERVICE, I	.00	.00	10.08	MAINT SUPP
016331	HUDSON OFFICE SUPPL	.00	.00	112.95	OFFICE SUPP
016332	INLINE ELECTRIC SUP	.00	.00	330.00	MAINT SUPP
016333	INTERSTATE BATTERIE	834.79	.00	.00	VEHICLE PART
016334	FASTSIGNS OF DOTHAN	.00	.00	1,589.49	PRINT & BIND
016335	KELLY SERVICES INC	.00	.00	5,008.40	O-PURCH SERV
016336	MOWREY ELEVATOR CO	.00	.00	560.00	O-PURCH SERV
016337	MULLER COMMUNICATIO	.00	.00	11,600.68	EQUIP MNT AG
016338	T.C.B. GENERAL SERV	.00	.00	3,080.00	O-PURCH SERV
016339	MARTY ROBBINS ROOFI	.00	.00	550.62	O-PROP SERV
016340	TK ELEVATOR CORPORA	.00	.00	691.64	O-PURCH SERV
016341	TRI STATE GRAPHICS	.00	.00	14,541.72	PRINT & BIND
016342	UNIFIRST CORPORATIO	41.93	.00	305.76	O-PURCH SERV
016343	WINZER CORPORATION	520.90	.00	.00	VEHICLE PART
016344	WITTICHEN SUPPLY CO	.00	.00	2,323.74	MAINT SUPP
016345	CDW-G	618,584.50	.00	.00	O-INSTRCT
016346	HALL LEE	1,257.29	.00	.00	IN-STATE
016347	FASTSIGNS OF DOTHAN	200.00	.00	.00	O-INSTRCT
016348	MCCORD CONTRACT FLO	100,099.00	.00	.00	BLD-IMPROVE
016349	ODP BUSINESS SOLUTI	.00	184.63	.00	OFFICE SUPP
016350	LAUREL OAKS	59,983.58	.00	.00	O-PURCH SERV
016351	NATIONAL HEALTHCARE	1,563.00	.00	.00	O-INSTRCT
016352	AMAZON CAPITAL SERV	.00	7,254.00	.00	O-INSTRCT
016353	CDW-G	.00	22,088.38	.00	O-INSTRCT
016354	JONES SCHOOL SUPPLY	.00	3,039.75	.00	O-INSTRCT
016355	MULLER COMMUNICATIO	.00	5,000.00	.00	O-INSTRCT
016356	TRI STATE GRAPHICS	.00	2,891.90	.00	PRINT & BIND
016357	ADAMS PEST CONTROL	.00	588.00	.00	FOOD SERVICE
016358	AMAZON CAPITAL SERV	219.71	907.10	.00	O-INSTRCT
016359	BALL LINDSAY	.00	21.90	.00	LOCAL IN-DST
016360	BEDSOLE MILK COMPAN	.00	11,902.00	.00	PURCH FOOD
016361	CDW-G	9,835.00	.00	.00	CMPTR SFTW
016362	COMFORT SYSTEMS USA	197,569.75	.00	.00	BLD-IMPROVE
016363	FIRST AMERICAN EQUI	163,415.90	.00	.00	CMPTR SFTW
016364	MOBILE FIXTURE & EQ	.00	57,457.85	.00	OTH EQUIP
016365	MCCORD CONTRACT FLO	7,983.00	.00	.00	BLD-IMPROVE
016366	UNIFIRST CORPORATIO	.00	91.50	.00	FOOD SERVICE
016367	AMAZON CAPITAL SERV	9,215.80	.00	11,369.13	O-INSTRCT
016368	BACKGROUND INVESTIG	.00	.00	708.00	O-PURCH SERV
016369	BANC OF AMERICA LEA	8,750.00	.00	.00	PRINCIPAL
016370	SOUTHERN SIDING LLC	.00	.00	3,195.00	O-PROP SERV

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016371	INTERSTATE BILLING	.00	.00	319.97	MAINT SUPP
016372	BUILDERS DOOR AND H	.00	.00	440.00	MAINT SUPP
016373	CAPITOL MATERIALS I	.00	.00	313.34	MAINT SUPP
016374	CDW-G	3,714.75	.00	2,844.00	O-INSTRCT
016375	DOTHAN COMMERICAL D	.00	.00	598.00	FURN AND FIX
016376	FASTENER SERVICE, I	.00	.00	10.00	MAINT SUPP
016377	GUMDROP BOOKS	.00	.00	11,898.62	LBRY BOOKS
016378	HOLLAND MANUFACTURI	.00	.00	638.40	O-PROP SERV
016379	INTERSTATE BATTERIE	883.51	.00	.00	VEHICLE PART
016380	J M ELECTRIC SUPPLY	.00	.00	421.28	MAINT SUPP
016381	KELLY SERVICES INC	.00	1,217.71	4,458.80	O-PURCH SERV
016382	MULLER COMMUNICATIO	.00	.00	64.58	EQUIP MNT AG
016383	T.C.B. GENERAL SERV	.00	.00	3,736.00	O-PURCH SERV
016384	PERMA BOUND	118.58	.00	.00	LBRY BOOKS
016385	MARTY ROBBINS ROOFI	.00	.00	789.13	O-PROP SERV
016386	TRANE COMPANY	.00	.00	1,373.66	MAINT SUPP
016387	TRI STATE GRAPHICS	.00	.00	3,349.23	O-PURCH SERV
016388	ULINE, INC	.00	.00	771.13	O-GEN SUPP
016389	UNIFIRST CORPORATIO	.00	.00	239.06	CUSTODIAL SR
016390	WINZER CORPORATION	505.64	.00	.00	VEHICLE PART
016391	WITTICHEN SUPPLY CO	.00	.00	1,333.75	MAINT SUPP
016392	AMAZON CAPITAL SERV	.00	4,476.00	297.11	O-INSTRCT
016393	CDW-G	.00	1,120.47	.00	O-INSTRCT
016394	AMAZON CAPITAL SERV	6,908.70	.00	12,653.18	O-INSTRCT
016395	SOUTHERN SIDING LLC	.00	.00	5,740.00	O-PROP SERV
016396	INTERSTATE BILLING	.00	.00	284.06	MAINT SUPP
016397	CDW-G	13,862.22	.00	2,443.94	O-INSTRCT
016398	FASTENER SERVICE, I	.00	.00	45.45	MAINT SUPP
016399	HERRING SHARLA	.00	.00	82.08	IN-STATE
016400	HUDSON OFFICE SUPPL	.00	.00	67.96	OFFICE SUPP
016401	INLINE ELECTRIC SUP	.00	.00	26.00	MAINT SUPP
016402	INTERSTATE BATTERIE	199.90	.00	.00	VEHICLE PART
016403	J M ELECTRIC SUPPLY	.00	.00	70.00	MAINT SUPP
016404	KELLY SERVICES INC	.00	3,909.82	27,304.87	O-PURCH SERV
016405	MULLER COMMUNICATIO	1,188.00	.00	3,216.38	STF INSTRCT
016406	T.C.B. GENERAL SERV	.00	.00	2,085.00	O-PURCH SERV
016407	NEW PIG CORPORATION	694.41	.00	.00	VEHICLE PART
016408	SOUTHERN DOOR COMPA	.00	.00	225.00	L&B REPAIR
016409	SSE EQUIPMENT & SUP	252.70	.00	17,235.15	CUST SUPP
016410	TRANE COMPANY	.00	.00	6,605.20	MAINT SUPP
016411	TRI STATE GRAPHICS	.00	.00	74.50	PRINT & BIND
016412	UNIFIRST CORPORATIO	41.93	.00	284.30	O-PURCH SERV
016413	U.S. BANK NATIONAL	182,277.47	.00	.00	PRINCIPAL
016414	WINZER CORPORATION	319.59	.00	.00	VEHICLE PART
016415	WITTICHEN SUPPLY CO	.00	.00	2,282.18	MAINT SUPP
016416	AMAZON CAPITAL SERV	.00	.00	4,751.87	O-INSTRCT
016417	BEDSOLE MILK COMPAN	.00	10,844.18	.00	PURCH FOOD
016418	BUNTIN ETHEREDGE &	.00	.00	28,104.00	LEGAL FEES
016419	HUDSON OFFICE SUPPL	.00	249.00	.00	N-INSTR EQP
016420	MULLER COMMUNICATIO	.00	13.70	.00	O-PRO SERVE
016421	NATIONAL BUSINESS F	.00	.00	4,154.34	OFFICE SUPP
016422	DENO'S HEATING & CO	.00	836.68	.00	O-PRO SERVE
016423	SSE EQUIPMENT & SUP	.00	539.92	.00	FD SER SUPP

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016424	TRANE COMPANY	31,857.60	.00	.00	BLD-IMPROVE
016425	TRI STATE GRAPHICS	.00	.00	379.00	O-INSTRCT
016426	UNIFIRST CORPORATIO	.00	10.64	.00	O-PURCH SERV
016427	BURDESHAW GINA	481.70	18.68	.00	OUT-OF-STATE
016428	CDW-G	.00	3,472.80	.00	O-INSTRCT
016429	DOTHAN AWNING CO.,	31,840.00	.00	.00	BLD-IMPROVE
016430	ULINE, INC	108.12	.00	.00	O-INSTRCT
016431	AMAZON CAPITAL SERV	.00	1,728.95	.00	O-INSTRCT
016432	CDW-G	.00	474.00	.00	O-INSTRCT
016433	LAWSON JESSICA	.00	183.16	.00	IN-STATE
016434	TRI STATE GRAPHICS	520.00	7,941.55	.00	O-INSTRCT
016435	AMAZON CAPITAL SERV	3,982.97	.00	7,294.24	O-INSTRCT
016436	INTERSTATE BILLING	.00	.00	319.94	MAINT SUPP
016437	BUILDERS DOOR AND H	.00	.00	555.00	MAINT SUPP
016438	CAPITOL MATERIALS I	.00	.00	536.83	MAINT SUPP
016439	CDW-G	7,488.46	.00	.00	O-INSTRCT
016440	FRESHWORKS INC	.00	.00	2,520.00	SOFT MNT AGR
016441	HERRING SHARLA	.00	.00	288.96	IN-STATE
016442	HUDSON OFFICE SUPPL	.00	.00	200.68	OFFICE SUPP
016443	INLINE ELECTRIC SUP	.00	.00	848.08	MAINT SUPP
016444	J M ELECTRIC SUPPLY	.00	.00	28.50	MAINT SUPP
016445	FASTSIGNS OF DOTHAN	.00	.00	2,399.50	O-PROP SERV
016446	KELLY SERVICES INC	.00	7,478.51	44,120.40	O-PURCH SERV
016447	MULLER COMMUNICATIO	.00	88.14	463.68	O-INSTRCT
016448	ODP BUSINESS SOLUTI	7,528.00	.00	461.06	O-INSTRCT
016449	TRANSPORTATION SOUT	1,016.36	.00	.00	VEHICLE PART
016450	TRI STATE GRAPHICS	178.20	.00	.00	O-INSTRCT
016451	UNIFIRST CORPORATIO	41.93	.00	347.08	O-PURCH SERV
016452	WITTICHEN SUPPLY CO	.00	.00	862.34	MAINT SUPP
016453	BEDSOLE MILK COMPAN	.00	15,727.10	.00	PURCH FOOD
016454	CDW-G	.00	502.93	.00	N-INSTR EQP
016455	MR CLEAN	.00	190.00	.00	O-PRO SERVE
016456	PERFORMANCE ALABAMA	.00	66,080.40	.00	PURCH FOOD
016457	PERFORMANCE ALABAMA	.00	942.98	.00	PURCH FOOD
016458	ODP BUSINESS SOLUTI	.00	2,259.09	.00	OFFICE SUPP
016459	DENO'S HEATING & CO	.00	4,326.94	.00	O-PRO SERVE
016460	OLIVER PACKAGING &	.00	8,233.64	.00	O-PRO ED SER
016461	SSE EQUIPMENT & SUP	.00	2,876.87	.00	O-GEN SUPP
016462	VANTAGE RESOURCE GR	.00	3,950.00	.00	O-PRO SERVE
316629	ACADEMIC & BEHAVIOR	.00	15,340.00	.00	STF ED SERVE
316630	ANDERSON TERESA	.00	645.30	.00	IN-STATE
316631	BLUME LISA	.00	943.42	.00	OUT-OF-STATE
316632	BOLDEN PHYLLIS	.00	1,198.03	.00	IN-STATE
316633	BRANNON DEANNA	.00	185.00	.00	IN-STATE
316634	TURNER GREGORY	.00	1,603.32	.00	OUT-OF-STATE
316635	COUNCIL FOR LEADERS	.00	260.00	.00	REGIST FEES
316636	COACHMAN ROBIN	.00	529.30	.00	IN-STATE
316637	FLASHLIGHT LEARNING	.00	3,975.00	.00	INSTR SOFTWA
316638	FOWLER TIFFANY	.00	758.02	.00	IN-STATE
316639	HORN RAVEN	.00	961.92	.00	IN-STATE
316640	LESLIE-EVANS LAKITA	.00	1,716.14	.00	IN-STATE
316641	LEWIS STEVEN	.00	1,199.78	.00	IN-STATE
316642	LONG ANDREA	.00	632.92	.00	IN-STATE

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316643	BURNS NICOLE	.00	760.28	.00	IN-STATE
316644	THOMPSON KACIA	.00	476.84	.00	IN-STATE
316645	WALKER LISHA	.00	1,076.44	.00	OUT-OF-STATE
316646	WILLIAMS JAMES	.00	499.10	.00	IN-STATE
316647	ADAMS TRACY	.00	994.01	.00	IN-STATE
316648	BREWER JONI	.00	1,028.77	.00	IN-STATE
316649	HIDDEN LAKE PRIMARY	2,012.24	.00	.00	O-INSTRCT
316650	RICHARDS RYAN	.00	1,193.20	.00	IN-STATE
316651	SELMA STREET ELEMEN	1,365.20	.00	.00	O-INSTRCT
316652	SNIDER PAULA	.00	816.85	.00	IN-STATE
316653	THORNTON SEKERIA	.00	1,093.08	.00	IN-STATE
316654	WESCO GAS & WELDING	84.83	.00	.00	O-INSTRCT
316655	WESLEY, JERRELL LEE	.00	926.92	.00	IN-STATE
316657	ALABAMA LEADERS IN	.00	.00	975.00	REGIST FEES
316658	AMERICAN DOOR SOLUT	12,565.00	.00	2,052.50	CMPTR SFTW
316659	ASKEW GARRICK	.00	.00	213.00	IN-STATE
316660	BADGEPASS, INC	.00	.00	1,750.00	EQUIP MNT AG
316661	BAKER DISTRIBUTING	.00	.00	3,171.05	MAINT SUPP
316662	BRACKIN WHOLESALE C	.00	.00	631.64	O-INSTRCT
316663	CEILINGS ETC INC	.00	.00	3,713.00	L&B REPAIR
316664	CHAMBERS LAWN SERVI	.00	.00	1,650.00	O-PURCH SERV
316665	CITY OF DOTHAN - UT	.00	.00	62,191.11	ELECTRICITY
316666	FLEETPRIDE, INC	653.60	.00	.00	VEHICLE PART
316667	COUNCIL FOR LEADERS	.00	.00	1,721.00	REGIST FEES
316668	CRITICAL TRAINING &	.00	.00	100.00	EQUIP/VEH RP
316669	DOTHAN CITY SCHOOLS	.00	.00	742.75	PURCH FOOD
316670	DCS MAINTENANCE DEP	.00	.00	2,300.00	O-PROP SERV
316671	ECHELON FRONT LLC	.00	.00	14,000.00	O-PURCH SERV
316672	ECOSOUTH SERVICES O	.00	.00	685.94	GRBGE & WSTE
316673	POWELL'S PROFESSION	160.00	.00	.00	O-PURCH SERV
316674	JERRY PATE TURF & I	.00	.00	793.35	O-PURCH SERV
316675	KW & FRY, INC	.00	.00	2,500.00	O-PROP SERV
316676	WIREGRASS EVENT REN	.00	.00	1,062.50	RENT-EQUIP
316677	LSW SUPREME PRESSUR	.00	.00	2,500.00	O-PROP SERV
316678	LEWIS-SMITH SUPPLY	.00	.00	7,657.04	MAINT SUPP
316679	LOWE'S HOME CENTERS	.00	.00	312.90	MAINT SUPP
316680	MCGOWAN JIMMY H	.00	.00	2,025.00	O-PURCH SERV
316681	MALLORY PATRICK	.00	.00	406.66	IN-STATE
316682	MINGLEDORFF'S INC	.00	.00	590.12	MAINT SUPP
316683	MOBILE MODULAR MANA	.00	.00	3,214.40	O-PURCH SERV
316684	YEAGER IRENE	.00	.00	223.30	IN-STATE
316685	RICKS AUTOMOTIVE &	714.11	.00	.00	O-PURCH SERV
316686	WELLS FARGO VENDOR	147.91	79.17	7,945.22	EQUIP MNT AG
316687	ROTO ROOTER SEWER S	.00	.00	6,520.00	O-PROP SERV
316688	RUSSAW ROEMELLO	.00	.00	1,420.00	O-PURCH SERV
316689	SCHOOL MATE	.00	.00	984.00	O-INSTRCT
316690	SHEARER SUPPLY, LLC	.00	.00	57,052.22	MAINT SUPP
316691	SMITH BRITTANY	.00	.00	734.91	IN-STATE
316692	SOUTHEAST AL GAS DI	.00	.00	724.01	NATURAL GAS
316693	STEVE'S PLUMBING &	.00	.00	15,760.52	L&B REPAIR
316694	STRUTHERS RECREATIO	.00	.00	3,576.18	O-PROP SERV
316695	T & T LAWN	.00	.00	299.00	O-PURCH SERV
316696	TARTAN OIL LLC	31,534.66	.00	.00	FUEL-DIESEL

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316697	UNIVERSITY OF ALABA	.00	.00	200.00	REGIST FEES
316698	VERIZON CONNECT FLE	.00	.00	262.52	O-PURCH SERV
316699	WIREGRASS PETROLEUM	474.68	.00	.00	VEHICLE PART
316700	WILKS A-ONE TIRE &	1,606.17	.00	.00	O-PURCH SERV
316701	BELL RAHKIYAH	1,259.17	.00	.00	IN-STATE
316702	ECOSOUTH SERVICES O	.00	.00	6,600.00	GRBGE & WSTE
316703	XTERIOR XPERTS PRES	.00	2,500.00	.00	L&B REPAIR
316704	BLEACHERS AND SEATS	328,842.71	.00	.00	BLD-IMPROVE
316705	LEWIS CONSTRUCTION	315,724.72	.00	.00	BLD-IMPROVE
316706	PERFORMANCE RESTORA	.00	709.28	.00	O-PRO SERVE
316707	REMCO	.00	10,083.15	.00	O-PRO SERVE
316708	ASKEW GARRICK	.00	.00	1,800.00	EXP ALLOW
316717	DOTHAN CITY SCHOOLS	825.97	.00	1,945.40	O-OBJECTS
316752	HAND2MIND, INC	3,564.81	.00	.00	O-INSTRCT
316753	WALDING AMANDA	.00	1,195.69	.00	IN-STATE
316754	KW & FRY, INC	1,500.00	.00	.00	NC ATH EQUIP
316755	LEWIS SONYA	1,095.15	.00	.00	IN-STATE
316756	LOCAL RESTAURANT SU	2,820.00	.00	.00	O-INSTRCT
316757	TYSON APRIL	.00	1,144.53	.00	IN-STATE
316758	FRIEDEN MARY	.00	1,953.77	.00	OUT-OF-STATE
316759	BAILEY KATELYN	.00	964.96	.00	OUT-OF-STATE
316760	COATS SHELLEY	.00	1,951.55	.00	OUT-OF-STATE
316761	CORE ESSENTIALS INC	.00	225.00	.00	O-INSTRCT
316762	DEFFINBAUGH ASHLEY	.00	1,364.25	.00	IN-STATE
316763	HARDWICK JACK W	.00	3,065.00	.00	PRINT & BIND
316764	KILLINGSWORTH JEFF	.00	3,059.85	.00	IN-STATE
316765	LOWERY RACHEL	.00	1,478.20	.00	OUT-OF-STATE
316766	MCGRAW HILL INC	.00	3,500.00	.00	STF ED SERVE
316767	OWENS VINCENT	.00	512.32	.00	IN-STATE
316768	SIGNS ETCETERA INC	.00	1,655.60	.00	O-INSTRCT
316769	SMITH JENNIFER A.	.00	1,452.00	.00	IN-STATE
316770	SMITH KIMBERLY	.00	887.50	.00	OUT-OF-STATE
316771	DAWKINS SYDNEY	.00	260.00	.00	OUT-OF-STATE
316772	TRUITT NINA	.00	360.00	.00	OUT-OF-STATE
316773	WALKER ALICIA	.00	2,482.45	.00	IN-STATE
316774	WASHINGTON VICTORIA	.00	1,112.89	.00	IN-STATE
316775	WILLIAMS TASHA	.00	973.50	.00	OUT-OF-STATE
316776	ALABAMA DEPARTMENT	.00	.00	7,560.65	O-PURCH SERV
316777	ALABAMA STATE LAW E	.00	.00	7,560.65	O-PURCH SERV
316778	COCA-COLA BOTTLING	.00	150.66	.00	PURCH FOOD
316779	DOTHAN CITY SCHOOLS	.00	2,878.72	.00	PURCH FOOD
316780	HEARTLAND PAYMENT S	.00	1,598.00	.00	O-PRO SERVE
316781	REMCO	.00	6,146.48	.00	O-PRO SERVE
316782	SCRUBS 101 UNIFORM	.00	866.10	.00	OFFICE SUPP
316783	ACE HARDWARE	.00	.00	117.67	MAINT SUPP
316784	ALABAMA BEARINGS, I	384.44	.00	.00	VEHICLE PART
316785	BAKER DISTRIBUTING	.00	.00	211.00	MAINT SUPP
316786	BAY LIMOUSINE SERVI	.00	.00	3,700.00	TRANS O-PVDR
316787	BAY LIMOUSINE SERVI	.00	.00	3,700.00	TRANS O-PVDR
316788	BAY LIMOUSINE SERVI	.00	.00	3,700.00	TRANS O-PVDR
316789	BAY LIMOUSINE SERVI	.00	.00	3,700.00	TRANS O-PVDR
316790	CHAMBERS LAWN SERVI	.00	.00	1,300.00	O-PURCH SERV
316791	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV

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316792	CITY OF DOTHAN - UT	.00	.00	26,228.47	ELECTRICITY
316793	CURETON LANDSCAPING	.00	.00	1,200.00	L&B REPAIR
316794	QUATTLEBAUM SYLVIA	1,487.35	.00	.00	IN-STATE
316795	DCS TRANSPORTATION	.00	.00	3,569.20	TRNS-AL. SS
316796	ECOSOUTH SERVICES O	.00	.00	3,740.00	GRBGE & WSTE
316797	CARR LAUREN	1,540.00	.00	.00	STD ED SERVE
316798	FINALSITE	.00	.00	32,981.00	SOFT MNT AGR
316799	FREEMAN JESSICA	410.40	.00	.00	IN-STATE
316800	GARCIA PINE STRAW &	.00	.00	2,200.00	O-PURCH SERV
316801	WOW	.00	.00	5,338.59	TELEPHONE
316802	LEAN FROG BUSINESS	.00	.00	3,283.20	O-PURCH SERV
316803	LEWIS-SMITH SUPPLY	.00	.00	1,129.23	MAINT SUPP
316804	LOCAL RESTAURANT SU	.00	.00	4,150.00	O-GEN SUPP
316805	LOWE'S HOME CENTERS	.00	.00	72.14	MAINT SUPP
316806	MADDOX JASON	698.20	.00	.00	IN-STATE
316807	OMUSSEE C & D LLC	.00	.00	276.68	GRBGE & WSTE
316808	CHICK-FIL-A AT EAST	.00	.00	3,712.50	O-GEN SUPP
316809	WELLS FARGO VENDOR	.00	.00	837.45	EQUIP MNT AG
316810	ROTO ROOTER SEWER S	.00	.00	1,455.00	O-PROP SERV
316811	SCREENFLEX PORTABLE	.00	.00	3,318.39	FURN AND FIX
316812	SHEARER SUPPLY, LLC	.00	.00	989.48	MAINT SUPP
316813	SHELLEY CRYSTAL	.00	.00	64.67	LOCAL IN-DST
316814	SHERWIN WILLIAMS	.00	.00	297.20	MAINT SUPP
316815	T & T LAWN	.00	.00	610.00	O-PURCH SERV
316816	UNITED PARCEL SERVI	.00	.00	108.83	FRGHT & SHIP
316817	VERIZON WIRELESS	.00	.00	30.02	TELECOMMUN
316818	WAGNER LAURA	.00	.00	709.23	IN-STATE
316819	WALKER LAWN SERVICE	.00	.00	900.00	O-PURCH SERV
316820	WILKS A-ONE TIRE &	2,710.92	.00	.00	O-PURCH SERV
316821	5 M PRESSURE WASHIN	.00	.00	700.00	O-PROP SERV
316823	DOTHAN HIGH SCHOOL	.00	.00	1,200.00	O-PURCH SERV
316824	CINTAS CORPORATION	156.35	.00	.00	O-PURCH SERV
316825	WESCO GAS & WELDING	668.44	.00	.00	O-INSTRCT
316826	DOTHAN CITY SCHOOLS	.00	12,075.63	.00	INDRCT COST
316827	DCS TRANSPORTATION	20,235.20	.00	.00	TRNS-AL. SS
316828	EVERWAY LLC	.00	11,673.87	.00	STD CR SUPP
316829	FENNER NICOLETA	.00	2,021.63	.00	OUT-OF-STATE
316830	JOHNSON ROCHELLE	.00	634.18	.00	IN-STATE
316831	MOREHEAD CELESTE M	.00	529.30	.00	IN-STATE
316832	MULTI-HEALTH SYSTEM	.00	11,974.50	.00	TESTING SUPP
316833	SCHOOL MATE	.00	3,795.00	.00	PRINT & BIND
316834	ACCERATED RECOVERY	750.00	.00	.00	TRSFR OUT
316835	ACE HARDWARE	.00	.00	42.18	EQUIP/VEH RP
316836	ADVANCE AUTO PARTS	332.23	.00	.00	VEHICLE PART
316837	BEVERLYE INTERMEDIA	500.67	.00	.00	TRSFR OUT
316838	BUTLER DEVELLUS	.00	.00	125.00	O-PURCH SERV
316839	CANON FINANCIAL	.00	.00	588.23	EQUIP MNT AG
316840	CARVER MST	1,000.00	.00	.00	TRSFR OUT
316841	CHAMBERS LAWN SERVI	.00	.00	4,550.00	O-PURCH SERV
316842	CITY OF DOTHAN - UT	.00	.00	28,823.86	ELECTRICITY
316843	FLEETPRIDE, INC	21.09	.00	.00	VEHICLE PART
316844	COUNCIL FOR LEADERS	.00	.00	2,540.00	REGIST FEES
316845	CRITICAL TRAINING &	.00	.00	750.00	EQUIP MNT AG

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316846	DAVIS OIL COMPANY O	3,534.60	.00	.00	FUEL-GAS
316847	DOTHAN CITY VIRTUAL	.75	.00	.00	TRSFR OUT
316848	DOTHAN HIGH SCHOOL	52,634.40	.00	.00	TRSFR OUT
316849	DOTHAN PREPARATORY	158.76	.00	.00	TRSFR OUT
316850	DOTHAN TECHNOLOGY C	1,456.29	.00	.00	TRSFR OUT
316851	EASTWEST LIBRARY BO	2,137.63	.00	.00	LBRY BOOKS
316852	ECOSOUTH SERVICES O	180.00	.00	594.00	GRBGE & WSTE
316853	DOTHAN EARLY EDUCAT	171.55	.00	.00	TRSFR OUT
316854	FAINE ELEMENTARY	1,905.35	.00	.00	TRSFR OUT
316855	GIRARD PRIMARY SCHO	803.14	.00	.00	TRSFR OUT
316856	GIRARD INTERMEDIATE	486.65	.00	.00	TRSFR OUT
316857	HAND2MIND, INC	.00	.00	479.96	O-INSTRCT
316858	HEARD ELEMENTARY SC	2,054.43	.00	.00	TRSFR OUT
316859	HIDDEN LAKE PRIMARY	2,144.80	.00	.00	TRSFR OUT
316860	HIGHLANDS ELEMENTAR	1,270.00	.00	.00	TRSFR OUT
316861	THE HILLER COMPANIE	.00	.00	654.21	O-PROP SERV
316862	KW & FRY, INC	.00	.00	6,402.00	O-PROP SERV
316863	L&M SIGN AND GRAPHI	.00	.00	530.00	O-INSTRCT
316864	LSW SUPREME PRESSUR	.00	.00	500.00	O-PROP SERV
316865	SLINGLUFF ELEMENTAR	629.77	.00	.00	TRSFR OUT
316866	LEAF CAPITAL FUNDIN	.00	.00	298.93	EQUIP MNT AG
316867	LEWIS-SMITH SUPPLY	.00	.00	68.37	MAINT SUPP
316868	LOWE'S HOME CENTERS	.00	.00	278.29	MAINT SUPP
316869	MCGOWAN JIMMY H	.00	.00	1,350.00	O-PURCH SERV
316870	MINGLEDORFF'S INC	.00	.00	85.00	MAINT SUPP
316871	NEAL JASON	.00	.00	75.00	O-PURCH SERV
316872	PASS ACADEMY	427.02	.00	.00	TRSFR OUT
316873	PURCHASE POWER	.00	.00	560.16	POSTAGE
316874	QUADIENT, INC	.00	.00	214.68	LEASES
316875	ROTO ROOTER SEWER S	.00	.00	2,160.00	O-PROP SERV
316876	SELMA STREET ELEMEN	538.14	.00	.00	TRSFR OUT
316877	SHEARER SUPPLY, LLC	.00	.00	2,190.65	MAINT SUPP
316878	SPECTRACARE HEALTH	.00	.00	3,141.04	O-PURCH SERV
316879	UNITED PARCEL SERVI	.00	.00	74.24	FRGHT & SHIP
316880	VERIZON WIRELESS	436.01	396.00	6,717.11	TELECOMMUN
316881	WALKER LAWN SERVICE	.00	.00	950.00	O-PURCH SERV
316882	WELLS SUPPLY, INC.	.00	.00	36.25	MAINT SUPP
316883	5 M PRESSURE WASHIN	.00	.00	1,050.00	O-PROP SERV
316884	CINTAS CORPORATION	.00	272.77	.00	FOOD SERVICE
316885	CITY PRODUCE	.00	11,510.79	.00	PURCH FOOD
316886	COCA-COLA BOTTLING	.00	458.98	.00	PURCH FOOD
316887	ECOSOUTH SERVICES O	.00	.00	6,600.00	GRBGE & WSTE
316888	FLOWERS BAKING COMP	.00	3,704.25	.00	PURCH FOOD
316889	MITCHELL ELECTRIC,	.00	1,704.00	.00	O-PRO SERVE
316890	LOCAL RESTAURANT SU	.00	105.00	.00	FD SER SUPP
316891	PERFORMANCE RESTORA	.00	709.28	.00	O-PRO SERVE
316892	ROTO ROOTER SEWER S	.00	110.00	.00	O-PRO SERVE
316893	XEROX CORPORATION	.00	395.81	.00	LEASES
317005	CINTAS CORPORATION	156.35	.00	.00	O-PURCH SERV
317006	DOTHAN CITY SCHOOLS	.00	2,118.04	.00	INDRCT COST
317007	PUBLISHERS' WAREHOU	80,877.65	.00	.00	TEXTBOOKS
317008	LOW VOLTAGE EIS, LL	1,800.00	.00	.00	O-PURCH SERV
317009	TEACHER CREATED MAT	23,000.00	.00	.00	O-INSTRCT

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317010	WILLYGOAT LLC	4,896.00	.00	.00	ATH-PHYS SUP
317011	BROWN BETHANI	.00	200.00	.00	OUT-OF-STATE
317012	BRUNDIDGE-ANDERSON	.00	1,054.94	.00	OUT-OF-STATE
317013	COUNCIL FOR LEADERS	.00	465.00	.00	REGIST FEES
317014	COUNCIL FOR LEADERS	.00	300.00	.00	REGIST FEES
317015	DCS TRANSPORTATION	.00	993.60	.00	TRNS-AL. SS
317016	GREEN CRYSTAL	.00	1,863.62	.00	OUT-OF-STATE
317017	LIPSEY JEFFERY	.00	1,026.06	.00	OUT-OF-STATE
317018	MCELDERRY, TREVOR	.00	102.60	.00	IN-STATE
317019	OATES HEATHER	.00	876.66	.00	IN-STATE
317020	OPEN UP RESOURCES	12,802.00	.00	.00	O-INSTRCT
317021	RANDALL JEANETTE	.00	322.50	.00	OUT-OF-STATE
317022	SAULSBERRY SHARORES	.00	1,007.38	.00	OUT-OF-STATE
317023	AHSAA	.00	.00	691.00	ATH-PHYS SUP
317024	BLUE HORIZON FLUIDS	1,055.60	.00	.00	OIL & LUBE
317025	BUFFALO ROCK COMPAN	.00	.00	2,546.00	O-GEN SUPP
317026	CHAMBERS LAWN SERVI	.00	.00	800.00	O-PURCH SERV
317027	CITY OF DOTHAN - UT	.00	.00	42,141.00	ELECTRICITY
317028	C & M SPORTING GOOD	.00	.00	6,600.00	ATH-PHYS SUP
317029	BUMPER TO BUMPER	48.45	.00	.00	VEHICLE PART
317030	INNOVAK SOFTWARE SU	.00	.00	922.00	FRGHT & SHIP
317031	DELAGE LANDEN	.00	.00	440.63	EQUIP MNT AG
317032	FOUR STAR FREIGHTLI	70.85	.00	.00	VEHICLE PART
317033	H & H TRUCK AND OUT	.00	.00	3,662.00	O N-INSTR EQ
317034	OCC MED SOLUTIONS L	314.00	.00	.00	DRUG TEST SR
317035	LEWIS-SMITH SUPPLY	.00	.00	3,380.61	MAINT SUPP
317036	LOWE'S HOME CENTERS	.00	60.74	352.25	O-GEN SUPP
317037	MCGOWAN JIMMY H	.00	.00	1,350.00	O-PURCH SERV
317038	RAINCROW ENVIRONMEN	.00	.00	750.00	O-PURCH SERV
317039	MOBILE MODULAR MANA	.00	.00	3,214.40	O-PURCH SERV
317040	PIONEER ATHLETICS	.00	.00	962.41	O-PURCH SERV
317041	PURCHASE POWER	.00	.00	507.25	POSTAGE
317042	RLC CONTRACTORS INC	.00	.00	2,445.00	O-PURCH SERV
317043	WELLS FARGO VENDOR	.00	.00	617.65	EQUIP MNT AG
317044	ROTO ROOTER SEWER S	.00	.00	2,035.00	O-PROP SERV
317045	VECTOR SECURITY, IN	.00	.00	12,704.60	EQUIP/VEH RP
317046	SCHOLASTIC CLASSROO	.00	.00	996.32	O-GEN SUPP
317047	SHEARER SUPPLY, LLC	.00	.00	1,158.39	MAINT SUPP
317048	THOMPSON KACIA	.00	.00	359.00	IN-STATE
317049	TUMBLEWEED PRESS IN	719.10	.00	.00	LBRY BOOKS
317050	UNITED PARCEL SERVI	.00	.00	74.43	FRGHT & SHIP
317051	WALKER LAWN SERVICE	.00	.00	450.00	O-PURCH SERV
317052	WESCO GAS & WELDING	.00	.00	150.69	CUSTODIAL SR
317053	WYATT SASSER CONSTR	.00	.00	1,400.00	MAINT SUPP
317054	CINTAS CORPORATION	.00	1,004.89	.00	FOOD SERVICE
317055	CITY PRODUCE	.00	5,615.65	.00	PURCH FOOD
317056	COCA-COLA BOTTLING	.00	356.79	.00	PURCH FOOD
317057	FLOWERS BAKING COMP	.00	1,885.95	.00	PURCH FOOD
317058	LEWIS-SMITH SUPPLY	.00	12.61	.00	O-GEN SUPP
317059	NEW NORTH FL COOPER	.00	5,040.00	.00	PURCH FOOD
317060	REMCO	.00	14,787.15	.00	O-PRO SERVE
317061	CITY OF DOTHAN	.00	.00	77,471.27	O-PURCH SERV
317063	PUBLIC ED EMP. HEAL	.00	.00	58,162.99	HLTH INS

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317064	PUBLIC ED EMP. HEAL	3,766.65	761.87	1,868.26	HLTH INS