Dothan City Schools

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Check	Vendor	State	Federal	Local	Purpose
016463	CDW-G	.00	73,488.00	.00	COMP HARDWAR
016464	AMAZON CAPITAL SERV	.00	15,681.88	.00	STD CR SUPP
016465	COMFORT SYSTEMS USA	23,000.00	.00	.00	BLD-IMPROVE
016466	LAUREL OAKS	59,983.58	.00	.00	O-PURCH SERV
016467	AMAZON CAPITAL SERV	2,734.51	.00	3,074.25	O-INSTRCT
016468	SOUTHERN SIDING LLC	.00	.00	620.00	L&B REPAIR
016469	CIRCLE CITY GLASS I	.00	.00	179.85	MAINT SUPP
016470	INTERSTATE BILLING	.00	.00	177.98	MAINT SUPP
016471	COMFORT SYSTEMS USA	.00	.00	4,971.00	EQUIP/VEH RP
016472	DOTHAN COMMERICAL D	.00	.00	3,004.00	MAINT SUPP
016473	FLEMING TAMIKA	.00	.00	19.77	LOCAL IN-DST
016474	GLASSDOCTOR - DOTHA	250.00	.00	.00	VEHICLE PART
016475	HOLLAND INDUSTRIAL	.00	.00	255.98	O-PROP SERV
016476	HOLLAND MANUFACTURI	.00	.00	638.40	O-PROP SERV
016477	INLINE ELECTRIC SUP	.00	.00	435.81	MAINT SUPP
016478	FASTSIGNS OF DOTHAN	.00	.00	255.00	MAINT SUPP
016479	KELLY SERVICES INC	.00	8,526.23	50,568.06	O-PURCH SERV
016480	MOWREY ELEVATOR CO	.00	.00	560.00	O-PURCH SERV
016481	MULLER COMMUNICATIO	.00	.00	853.67	EQUIP MNT AG
016482	ODP BUSINESS SOLUTI	.00	.00	982.73	O-INSTRCT
016483	MARTY ROBBINS ROOFI	.00	.00	823.39	O-PROP SERV
016484	UNIFIRST CORPORATIO	.00	.00	397.86	CUSTODIAL SR
016485	WIREGRASS REHABILIT	.00	.00	70.00	O-PURCH SERV
016486	WITTICHEN SUPPLY CO	.00	.00	1,609.79	MAINT SUPP
016487	AMAZON CAPITAL SERV	.00	11,828.67	.00	O-INSTRCT
016488	TRI STATE GRAPHICS	.00	2,826.80	.00	PRINT & BIND
016489	AMAZON CAPITAL SERV	.00	45.16	.00	O-GEN SUPP
016490	BEDSOLE MILK COMPAN	.00	19,178.58	.00	PURCH FOOD
016491	FREEZING POINT LLC	.00	910.00	.00	PURCH FOOD
016492	PERFORMANCE ALABAMA	.00	191,174.19	.00	PURCH FOOD
016493	UNIFIRST CORPORATIO	.00	995.85	.00	FOOD SERVICE
016494	WOOD FRUITTICHER GR	.00	7,464.73	.00	PURCH FOOD
016495	ACT INC	2,376.00	.00	.00	TESTING SUPP
016496	AMAZON CAPITAL SERV	12,641.87	.00	.00	O-INSTRCT
016497	CDW-G	.00	1,756.00	.00	COMP HARDWAR
016498	DOTHAN COUNSELING &	2,520.00	.00	.00	O-PRO ED SER
016499	PLAY WITH A PURPOSE	3,569.08	.00	.00	ATH-PHYS SUP
016500	AMAZON CAPITAL SERV	.00	3,127.29	.00	O-INSTRCT
016501	ODOM SARAHANN	.00	152.00	.00	LOCAL IN-DST
016502	HUDSON OFFICE SUPPL	.00	1,715.00	.00	O-INSTRCT
016503	RAMIREZ BRISA	.00	61.94	.00	LOCAL IN-DST
016504	AMAZON CAPITAL SERV	1,861.20	.00	5,281.64	O-INSTRCT
016505	SOUTHERN SIDING LLC	.00	.00	3,975.00	O-PROP SERV
016506	BATTERY SOURCE	.00	.00	129.98	MAINT SUPP
016507	CIRCLE CITY GLASS I	.00	.00	5,061.66	MAINT SUPP
016508	INTERSTATE BILLING	.00	.00	275.97	MAINT SUPP
016509	CDW-G	6,184.00	.00	1,405.00	O-INSTRCT
016510	FASTENER SERVICE, I	30.00	.00	.00	VEHICLE PART
016511	DOTHAN COUNSELING &	5,367.50	.00	.00	STD ED SERVE
016512	INLINE ELECTRIC SUP	.00	.00	2,245.50	MAINT SUPP
016513	INTERSTATE BATTERIE	599.80	.00	.00	VEHICLE PART
016514	J M ELECTRIC SUPPLY	.00	.00	1,278.18	MAINT SUPP
016515	KELLY SERVICES INC	.00	12,057.10	42,827.12	O-PURCH SERV

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016516	MULLER COMMUNICATIO	.00	.00	4,994.50	EQUIP MNT AG
016517	MARTY ROBBINS ROOFI	.00	.00	2,132.41	O-PROP SERV
016518	SOLUTION INSIGHTS L	2,667.20	.00	.00	STD ED SERVE
016519	SSE EQUIPMENT & SUP	113.55	.00	.00	CUST SUPP
016520	TRANE COMPANY	.00	.00	15,744.44	O-PROP SERV
016521	TRANSPORTATION SOUT	2,730.00	.00	.00	VEHICLE PART
016522	UNIFIRST CORPORATIO	.00	.00	190.26	CUSTODIAL SR
016523	WINZER CORPORATION	769.71	.00	.00	VEHICLE PART
016524	WIREGRASS REHABILIT	.00	.00	125.00	GRBGE & WSTE
016525	WITTICHEN SUPPLY CO	.00	.00	3,928.30	MAINT SUPP
016526	ADAMS PEST CONTROL	.00	588.00	.00	FOOD SERVICE
016528	BEDSOLE MILK COMPAN	.00	4,464.84	.00	PURCH FOOD
016529	PERFORMANCE ALABAMA	.00	5,331.28	.00	PURCH FOOD
016530	PERFORMANCE ALABAMA	.00	837.40	.00	PURCH FOOD
016531	ODP BUSINESS SOLUTI	.00	785.30	.00	OFFICE SUPP
016532	DENO'S HEATING & CO	.00	551.59	.00	O-PRO SERVE
016533	WILSON MARY	.00	88.92	.00	LOCAL IN-DST
016534	WOOD FRUITTICHER GR	.00	4,073.56	.00	PURCH FOOD
016535	AMAZON CAPITAL SERV	812.61	4,681.51	.00	O-INSTRCT
016536	BELL RAHKIYAH	159.60	.00	.00	IN-STATE
016537	CDW-G	8,510.24	.00	.00	CMPTR SFTW
016538	HALL LEE	92.72	.00	.00	IN-STATE
016539	MUSCO CORPORATION	90,342.49	.00	.00	O-PROP SERV
016540	TRANE COMPANY	364,922.56	.00	.00	BLD-IMPROVE
016541	UNIFIRST CORPORATIO	.00	21.28	.00	O-PURCH SERV
016542	AMAZON CAPITAL SERV	.00	2,221.10	.00	O-INSTRCT
016543	TRI-STATE BEHAVIORA	17,519.40	.00	.00	STD ED SERVE
016544	AMAZON CAPITAL SERV	21.81	.00	.00	O-INSTRCT
016545	CDW-G	.00	5,060.00	.00	INSTR EQUIP
016546	AMAZON CAPITAL SERV	.00	1,080.98	.00	INSTR EQUIP
016547	CDW-G	.00	5,060.00	.00	INSTR EQUIP
016548	LITTLE MICHELLE	.00	159.60	.00	IN-STATE
016549	MULLER COMMUNICATIO	.00	90.00	.00	EQUIP MNT AG
016550	RIVERSIDE INSIGHTS	.00	1,870.44	.00	TESTING SUPP
016551	SUMLAR THERAPY SERV	2,686.20	1,280.29	.00	STD ED SERVE
016552	TRI STATE GRAPHICS	.00	1,262.50	.00	PRINT & BIND
016554	SOUTHERN SIDING LLC	.00	1,070.00	.00	EQUIP/VEH RP
016555	BEDSOLE MILK COMPAN	.00	9,579.12	.00	PURCH FOOD
016556	HUMITEC CORPORATION	.00	2,686.00	.00	EQUIP/VEH RP
016557	PERFORMANCE ALABAMA	.00	209,547.47	.00	PURCH FOOD
016558	DENO'S HEATING & CO	.00	6,689.02	.00	O-PRO SERVE
016559	U S BUSINESS PRODUC	.00	343.20	.00	FD SER SUPP
016560	VANTAGE RESOURCE GR	.00	12,060.45	.00	O-PRO ED SER
016561	WIREGRASS REHABILIT	.00	350.00	.00	RENT-EQUIP
016562	WOOD FRUITTICHER GR	.00	1,705.79	.00	PURCH FOOD
016563	AMAZON CAPITAL SERV	.00	749.92	.00	STD CR SUPP
016564	CDW-G	19,112.30	.00	.00	CMPTR SFTW
016565	COMFORT SYSTEMS USA	4,450.15	.00	.00	BLD-IMPROVE
016566	HALL LEE	80.56	.00	.00	LOCAL IN-DST
016567	MCCORD CONTRACT FLO	38,637.00	.00	.00	BLD-IMPROVE
016569	MUSCO CORPORATION	177,224.00	.00	.00	O-PROP SERV
016570	UNIFIRST CORPORATIO	.00	21.28	.00	O-PURCH SERV
016571	AMAZON CAPITAL SERV	3,110.39	10,855.48	.00	O-INSTRCT

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016572	CDW-G	.00	10,120.00	.00	INSTR EQUIP
016573	FASTSIGNS OF DOTHAN	2,250.95	.00	.00	O-INSTRCT
016574	MULLER COMMUNICATIO	.00	2,255.79	.00	O-INSTRCT
016575	AMAZON CAPITAL SERV	109.74	.00	1,762.82	LBRY BOOKS
016576	BATTERY SOURCE	.00	.00	259.98	MAINT SUPP
016577	CIRCLE CITY GLASS I	.00	.00	246.31	MAINT SUPP
016578	CDW-G	27,890.00	.00	2,905.31	COMP HARDWAR
016579	INLINE ELECTRIC SUP	.00	.00	1,416.00	MAINT SUPP
016580	KELLY SERVICES INC	.00	8,083.86	37,008.69	O-PURCH SERV
016581	MULLER COMMUNICATIO	.00	.00	267.66	EQUIP MNT AG
016582	SMITH LEANN	.00	.00	36.56	LOCAL IN-DST
016583	TRI STATE GRAPHICS	.00	.00	297.00	PRINT & BIND
016584	UNIFIRST CORPORATIO	41.93	.00	477.90	O-PURCH SERV
016585	WITTICHEN SUPPLY CO	.00	.00	102.14	MAINT SUPP
016586	AMAZON CAPITAL SERV	4,611.60	.00	.00	O-INSTRCT
016587	MULLER COMMUNICATIO	288.00	.00	.00	O-INSTRCT
016588	AMAZON CAPITAL SERV	.00	9,956.61	.00	STD CR SUPP
016589	SUMLAR THERAPY SERV	.00	4,381.92	.00	STD ED SERVE
016590	AMAZON CAPITAL SERV	736.86	.00	.00	O-INSTRCT
016591	AMAZON CAPITAL SERV	.00	341.04	.00	OFFICE SUPP
016592	BEDSOLE MILK COMPAN	.00	14,248.36	.00	PURCH FOOD
016593	DENO'S HEATING & CO	.00	920.67	.00	EQUIP/VEH RP
016594	OLIVER PACKAGING &	.00	4,829.05	.00	FD PROC SUPP
016595	SSE EQUIPMENT & SUP	.00	1,912.34	.00	FD SER SUPP
016596	SYSCO GULF COAST	.00	1,586.53	.00	PURCH FOOD
016597	U S BUSINESS PRODUC	.00	402.32	.00	FD SER SUPP
016598	VANTAGE RESOURCE GR	.00	11,240.81	.00	O-PRO SERVE
016599	WOOD FRUITTICHER GR	.00	1,654.38	.00	PURCH FOOD
016600	AMAZON CAPITAL SERV	91.70	.00	1,757.98	O-GEN SUPP
016601	JENKINS AURIE	.00	.00	51.98	LOCAL IN-DST
016602	SOUTHERN SIDING LLC	.00	.00	17,635.00	O-PROP SERV
016603	BLAIR DIONNE	114.00	.00	.00	IN-STATE
016604	INTERSTATE BILLING	.00	.00	458.87	MAINT SUPP
016605	BUILDERS DOOR AND H	.00	.00	1,785.00	MAINT SUPP
016606	COMFORT SYSTEMS USA	.00	.00	1,800.00	O-PROP SERV
016607	DOTHAN AWNING CO.,	.00	.00	19,250.00	O-PROP SERV
016608	FASTENER SERVICE, I	.00	.00	52.93	MAINT SUPP
016609	FLEMING TAMIKA	.00	.00	115.29	LOCAL IN-DST
016610	GUILFORD BRENDA	.00	.00	124.64	LOCAL IN-DST
016611	DOTHAN COUNSELING &	5,556.25	.00	.00	STD ED SERVE
016612	HOLLAND MANUFACTURI	.00	.00	2,188.80	O-PROP SERV
016613	HUDSON OFFICE SUPPL	.00	.00	649.00	FURN AND FIX
016614	INLINE ELECTRIC SUP	.00	.00	1,229.71	MAINT SUPP
016615	J M ELECTRIC SUPPLY	.00	.00	2,612.44	MAINT SUPP
016616	KELLY SERVICES INC	.00	11,451.85	41,951.05	O-PURCH SERV
016617	MCCORD CONTRACT FLO	.00	.00	9,993.00	NC ATH EQUIP
016618	MOWREY ELEVATOR CO	.00	.00	2,010.00	EQUIP/VEH RP
016619	NATIONAL BUSINESS F	.00	.00	12,411.36	OFFICE SUPP
016620	MARTY ROBBINS ROOFI	.00	.00	382.73	O-PROP SERV
016621	HUTCHESON CARRON R	.00	.00	561.80	IN-STATE
016622	SOLUTION INSIGHTS L	3,000.00	.00	.00	STD ED SERVE
016623	SSE EQUIPMENT & SUP	.00	.00	35,989.87	CUST SUPP
016624	TRANE COMPANY	.00	.00	5,843.22	O-PROP SERV

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016625	TRANSPORTATION SOUT	3,240.56	.00	.00	VEHICLE PART
016626	TRUCKWORX	44.98	.00	.00	VEHICLE PART
016627	UNIFIRST CORPORATIO	.00	.00	532.04	CUSTODIAL SR
016628	U.S. BANK NATIONAL	182,277.47	.00	.00	PRINCIPAL
016629	WALKER STEPHANIE	.00	.00	396.60	IN-STATE
016630	WINZER CORPORATION	318.63	.00	.00	VEHICLE PART
016631	WITTICHEN SUPPLY CO	.00	.00	105.70	MAINT SUPP
016635	AMAZON CAPITAL SERV	91.70	4,389.48	273.96	O-GEN SUPP
016636	ODOM SARAHANN	.00	119.77	.00	LOCAL IN-DST
016637	HUDSON OFFICE SUPPL	.00	1,596.80	.00	O-INSTRCT
016638	TRI STATE GRAPHICS	.00	380.39	.00	PRINT & BIND
016639	BACKGROUND INVESTIG	.00	.00	139.65	O-PURCH SERV
016640	EPS OPERATIONS LLC	14,128.12	.00	.00	O-INSTRCT
016641	PEZELJ PATRICK	.00	.00	492.82	IN-STATE
016642	AMAZON CAPITAL SERV	.00	868.00	.00	O-INSTRCT
016643	DOTHAN COUNSELING &	2,920.00	.00	.00	O-PRO ED SER
016644	AMAZON CAPITAL SERV	9,363.97	432.22	.00	O-INSTRCT
016645	BELL RAHKIYAH	107.92	.00	.00	IN-STATE
016646	CDW-G	.00	3,145.09	.00	O-INSTRCT
016647	HALL LEE	125.25	.00	.00	LOCAL IN-DST
016648	MCCORD CONTRACT FLO	2,538.57	.00	323.43	BLD-IMPROVE
016649	UNIFIRST CORPORATIO	.00	10.64	.00	O-PURCH SERV
016650	AMAZON CAPITAL SERV	341.35	.00	2,241.04	O-INSTRCT
016651	INTERSTATE BILLING	.00	.00	244.96	MAINT SUPP
016652	FAULK U'ROSIA	.00	.00	86.64	IN-STATE
016653	GUNN VANESSA	.00	.00	83.60	IN-STATE
016654	HERRING SHARLA	.00	.00	452.16	IN-STATE
016655	INLINE ELECTRIC SUP	.00	.00	843.09	MAINT SUPP
016656	FASTSIGNS OF DOTHAN	.00	.00	949.00	O-INSTRCT
016657	KELLY SERVICES INC	.00	11,124.14	50,027.19	O-PURCH SERV
016658	MULLER COMMUNICATIO	.00	.00	1,961.23	EQUIP MNT AG
016659	ODP BUSINESS SOLUTI	.00	.00	530.58	O-INSTRCT
016660	TRI-STATE BEHAVIORA	20,698.70	.00	.00	STD ED SERVE
016661	UNIFIRST CORPORATIO	.00	.00	55.42	CUSTODIAL SR
016662	WIREGRASS REHABILIT	.00	.00	90.00	O-PURCH SERV
317069	CINTAS CORPORATION	156.35	.00	.00	O-PURCH SERV
317070	3RD MILLENNIUM CLAS	3,000.00	.00	.00	O-INSTRCT
317071	WESCO GAS & WELDING	84.83	.00	.00	O-INSTRCT
317072	BARKLEY KELSEY	.00	50.16	.00	LOCAL IN-DST
317073	BLANKENSHIP KIMBERL	.00	103.36	.00	LOCAL IN-DST
317074	CREEL ADRIANE	.00	4.56	.00	LOCAL IN-DST
317075	DALE COUNTY BOARD O	.00	17,823.00	.00	O-PURCH SERV
317076	FARMER GABRIELLE M	.00	984.54	.00	IN-STATE
317077	PEARSON CLINCAL ASS	.00	9,081.88	.00	TESTING SUPP
317078	SHEPPARD JENNIFER	.00	22.80	.00	LOCAL IN-DST
317079	TELEMETRICS CORP	.00	2,143.97	.00	STD ED SERVE
317080	TIPTON SHANNON	.00	69.16	.00	LOCAL IN-DST
317081	UNIVERSITY OF ALABA	.00	750.00	.00	REGIST FEES
317082	UNIVERSITY OF ALABA	.00	1,075.00	.00	REGIST FEES
317083	WALTERS JODIE LEE	.00	34.20	.00	LOCAL IN-DST
317084	WARD SHATANYA	.00	74.48	.00	LOCAL IN-DST
317085	CEV MULTIMEDIA, LTD	3,780.00	.00	.00	SOFT MNT AGR
317088	GAMETIME	72,809.38	.00	.00	LAND IMPROVE

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317089	LEWIS CONSTRUCTION	116,268.60	.00	.00	BLD-IMPROVE
317090	VECTOR SECURITY, IN	20,389.29	.00	.00	LAND IMPROVE
317098	ACE HARDWARE	.00	.00	3.84	MAINT SUPP
317099	AMERICAN DOOR SOLUT	.00	.00	465.00	O-PROP SERV
317100	BOX OUT SPORTS	.00	.00	1,950.00	O-PURCH SERV
317101	BSN SPORTS LLC	.00	.00	869.10	ATH-PHYS SUP
317102	CHAMBERS LAWN SERVI	.00	.00	800.00	O-PURCH SERV
317103	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
317104	CITY OF DOTHAN - UT	.00	.00	80,222.53	ELECTRICITY
317105	FLEETPRIDE, INC	950.49	.00	.00	VEHICLE PART
317106	COUNCIL FOR LEADERS	.00	.00	404.00	REGIST FEES
317107	COOK'S PEST CONTROL	.00	.00	1,907.25	O-PURCH SERV
317108	DOTHAN POLICE DEPT	.00	.00	258,406.19	O-PURCH SERV
317109	ENERGY SYSTEMS SOUT	.00	.00	414.16	O-PURCH SERV
317110	CARR LAUREN	5,280.00	.00	.00	STD ED SERVE
317111	ETHEREDGE CHRIS	.00	.00	52.44	LOCAL IN-DST
317112	FOUR STAR FREIGHTLI	1,433.16	.00	.00	VEHICLE PART
317113	THE HILLER COMPANIE	.00	.00	1,560.00	L&B REPAIR
317114	KNIGHT'S AUTO REPAI	250.00	.00	.00	O-PURCH SERV
317115	KW & FRY, INC	.00	.00	4,100.00	O-PROP SERV
317116	LEWIS-SMITH SUPPLY	.00	.00	1,510.19	MAINT SUPP
317117	MCGRAW HILL INC	2,997.00	.00	.00	INSTR SOFTWA
317118	MCGOWAN JIMMY H	.00	.00	2,355.00	O-PURCH SERV
317119	NANTZE SPRINGS	.00	.00	930.00	O-GEN SUPP
317120	NEAL JASON	.00	.00	75.00	O-PURCH SERV
317121	OIL RECOVERY INC	175.00	.00	.00	O-PURCH SERV
317122	RAMSEY ASHLEY	.00	.00	12.31	LOCAL IN-DST
317123	ROTO ROOTER SEWER S	.00	.00	1,395.00	O-PROP SERV
317124	VECTOR SECURITY, IN	.00	.00	10,938.90	O-PROP SERV
317125	SHEARER SUPPLY, LLC	.00	.00	153.54	MAINT SUPP
317126	SHELLEY CRYSTAL	.00	.00	80.26	LOCAL IN-DST
317127	SLINGLUFF UNITED IN	295,004.69	4,539.13	54,105.77	INS SERVICES
317128	SMITH JACCEDI	.00	.00	34.13	LOCAL IN-DST
317129	SOUTHEAST AL GAS DI	.00	.00	1,045.37	NATURAL GAS
317130	T & T LAWN	.00	.00	305.00	O-PURCH SERV
317131	TARTAN OIL LLC	32,231.85	.00	.00	FUEL-DIESEL
317132	TRAILER WORLD	.00	.00	3,850.00	MAINT SUPP
317133	UNITED PARCEL SERVI	.00	.00	54.37	FRGHT & SHIP
317134	WALKER LAWN SERVICE	.00	.00	2,310.00	O-PURCH SERV
317135	WILKS A-ONE TIRE &	25.50	.00	.00	O-PURCH SERV
317137	CHAMBERS SHERILYN	.00	56.62	.00	LOCAL IN-DST
317138	CINTAS CORPORATION	.00	1,351.09	.00	FOOD SERVICE
317139	CITY PRODUCE	.00	14,309.88	.00	PURCH FOOD
317140	COCA-COLA BOTTLING	.00	442.24	.00	PURCH FOOD
317141	FLOWERS BAKING COMP	.00	3,918.12	.00	PURCH FOOD
317142	LEWIS-SMITH SUPPLY	.00	40.77	.00	O-PRO SERVE
317143	NEW NORTH FL COOPER	.00	4,914.00	.00	PURCH FOOD
317144	ROTO ROOTER SEWER S	.00	165.00	.00	O-PRO SERVE
317145	VECTOR SECURITY, IN	.00	32.50	.00	O-PRO SERVE
317146	STEVE'S PLUMBING &	.00	575.00	.00	O-PRO SERVE
317147	TOLLIVER GENIFER	.00	75.09	.00	LOCAL IN-DST
317157	DOTHAN CITY SCHOOLS	825.97	.00	1,945.40	O-OBJECTS
317190	ALABAMA PARTNERSHIP	7,600.00	.00	.00	REGIST FEES

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317191	APPLEROUTH TUTORING	20,995.00	.00	.00	STD ED SERVE
317192	CINTAS CORPORATION	156.35	.00	.00	O-PURCH SERV
317193	DION GINNY	469.50	.00	.00	IN-STATE
317194	PUBLISHERS' WAREHOU	455,794.92	.00	.00	TEXTBOOKS
317195	H & H TRUCK AND OUT	5,465.00	.00	.00	BLD-IMPROVE
317196	CARTER ELIZABETH B	.00	61.56	.00	LOCAL IN-DST
317197	BULL KATHY	.00	92.72	.00	LOCAL IN-DST
317198	KIDS FIRST EDUCATIO	.00	12,537.50	.00	STF ED SERVE
317199	COUNCIL FOR LEADERS	.00	400.00	.00	REGIST FEES
317200	ESCALERA ROSA MARIA	.00	69.46	.00	LOCAL IN-DST
317201	GALINDO-WRIGHT MARI	.00	83.51	.00	LOCAL IN-DST
317202	GLENWOOD MENTAL HEA	.00	8,215.00	.00	STF ED SERVE
317203	HAND2MIND, INC	.00	1,521.63	.00	O-INSTRCT
317204	HARKEY CINTHYA	.00	31.00	.00	LOCAL IN-DST
317205	KNIGHT ASHLEY	.00	6.84	.00	LOCAL IN-DST
317206	SOLUTION TREE INC	9,750.00	.00	.00	REGIST FEES
317207	SPENCER ZIMARIE	.00	63.46	.00	LOCAL IN-DST
317208	SUTHERLAND CYNDI	.00	132.01	.00	LOCAL IN-DST
317209	THE EXECUTIVE LEADE	.00	879.00	.00	REGIST FEES
317210	A-PLUS THERAPY	20,909.13	.00	.00	STD ED SERVE
317211	ACE HARDWARE	.00	.00	45.75	MAINT SUPP
317212	ADVANCE AUTO PARTS	158.99	.00	.00	VEHICLE PART
317213	BAKER DISTRIBUTING	.00	.00	340.79	MAINT SUPP
317214	BALLARD HANNAH	97.28	.00	.00	IN-STATE
317215	BURDESHAW'S LOCK &	.00	.00	1,350.00	MAINT SUPP
317216	BUTLER DEVELLUS	.00	.00	75.00	O-PURCH SERV
317217	CHAMBERS LAWN SERVI	.00	.00	3,350.00	O-PURCH SERV
317218	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
317219	CITY OF DOTHAN - UT	.00	.00	24,518.66	ELECTRICITY
317220	COUNCIL FOR LEADERS	.00	.00	729.00	O-INSTRCT
317221	CRITERION CONSULTIN	.00	.00	2,475.00	CLERICAL SER
317222	BUMPER TO BUMPER	443.00	.00	.00	VEHICLE PART
317223	TRUMBULL BOTTLED WA	.00	.00	46.90	O-GEN SUPP
317224	BLEACHERS AND SEATS	.00	.00	16,872.00	O-PROP SERV
317225	WOW	.00	.00	5,457.70	TELEPHONE
317226	HARDEN CLARK	.00	.00	68.40	IN-STATE
317227	CORBITT SHERRY	.00	.00	183.84	LOCAL IN-DST
317228	KW & FRY, INC	.00	.00	900.00	O-PURCH SERV
317229	LEWIS-SMITH SUPPLY	.00	.00	1,186.73	MAINT SUPP
317230	LOWE'S HOME CENTERS	.00	16.13	800.29	O-GEN SUPP
317231	MCGOWAN JIMMY H	.00	.00	1,455.00	O-PURCH SERV
317232	MOBILE MODULAR MANA	.00	.00	3,214.40	O-PURCH SERV
317233	NEAL JASON	.00	.00	75.00	O-PURCH SERV
317234	OMUSSEE C & D LLC	.00	.00	60.00	GRBGE & WSTE
317235	WELLS FARGO VENDOR	147.91	1,172.06	635.38	EQUIP MNT AG
317236	ROTO ROOTER SEWER S	.00	.00	2,290.00	O-PROP SERV
317237	SAM'S SMALL ENGINES	.00	.00	685.99	MAINT SUPP
317238	SHEARER SUPPLY, LLC	.00	.00	364.88	MAINT SUPP
317239	STEVE'S PLUMBING &	.00	.00	4,882.50	O-PROP SERV
317240	TRI STATE TRUCK ACC	.00	.00	842.50	MAINT SUPP
317241	UNITED RENTALS (NOR	.00	.00	1,227.74	RENT-EQUIP
317242	UNITED PARCEL SERVI	.00	.00	82.00	FRGHT & SHIP
317243	VERIZON CONNECT FLE	.00	.00	262.52	O-PURCH SERV

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317244	WALKER LAWN SERVICE	.00	.00	475.00	O-PURCH SERV
317245	WELLS SUPPLY, INC.	.00	.00	594.76	MAINT SUPP
317246	WILKS A-ONE TIRE &	75.00	.00	.00	O-PURCH SERV
317247	CINTAS CORPORATION	.00	699.79	.00	FOOD SERVICE
317248	CITY PRODUCE	.00	112.58	.00	PURCH FOOD
317249	FLOWERS BAKING COMP	.00	475.65	.00	PURCH FOOD
317250	GOODWIN DONNA	.00	74.33	.00	LOCAL IN-DST
317251	JONES RAVON	.00	41.12	.00	LOCAL IN-DST
317252	NEW NORTH FL COOPER	.00	1,248.00	.00	PURCH FOOD
317253	REMCO	.00	848.52	.00	O-PRO SERVE
317254	RUFFIN DEBRA	.00	36.48	.00	LOCAL IN-DST
317255	WHATLEY ANDREA	.00	111.95	.00	LOCAL IN-DST
317256	CDW-G	8,338.34	.00	.00	CMPTR SFTW
317257	TRANE COMPANY	340,067.00	.00	.00	BLD-IMPROVE
317258	BLEACHERS AND SEATS	8,794.68	.00	.00	BLD-IMPROVE
317259	BRADLEY HANNAH	.00	327.08	.00	IN-STATE
317260	PINNACLE NETWORX LL	238,240.59	.00	.00	CMPTR SFTW
317261	PROGRESS LEARNING L	13,000.00	.00	.00	SOFT MNT AGR
317262	STRUTHERS RECREATIO	.00	12,705.60	.00	O-PURCH SERV
317263	SUNBELT AGRICULTURA	480.00	.00	.00	O-GEN SUPP
317265	THE HOPE INSTITUTE	.00	5,000.00	.00	REGIST FEES
317266	ALABAMA SCHOOL COUN	250.00	.00	.00	REGIST FEES
317268	LANGUAGE TESTING IN	.00	90.00	.00	O-INSTRCT
317269	HEGGERTY PHONEMIC A	.00	398.72	.00	O-INSTRCT
317271	OWENS SARAH	3,300.00	.00	.00	STD ED SERVE
317274	CINTAS CORPORATION	156.35	.00	.00	O-PURCH SERV
317275	PUBLISHERS' WAREHOU	10,510.75	.00	.00	TEXTBOOKS
317276	HOGANS HUBELETTE	34.96	.00	.00	IN-STATE
317277	SHOCK HEATHER	34.96	.00	.00	IN-STATE
317278	HOLLIS ROBIN	.00	43.24	.00	LOCAL IN-DST
317279	GEORGE MARKETA	281.20	.00	.00	IN-STATE
317280	OATES HEATHER	.00	210.52	.00	LOCAL IN-DST
317281	STANLEY MARIE	.00	49.93	.00	LOCAL IN-DST
317282	THOMPSON KACIA	986.72	.00	.00	IN-STATE
317283	VESTIS FIRST AID &	.00	4,700.12	.00	O-GEN SUPP
317284	CINTAS CORPORATION	.00	748.74	.00	FOOD SERVICE
317285	CITY PRODUCE	.00	6,958.55	.00	PURCH FOOD
317286	FLOWERS BAKING COMP	.00	1,351.98	.00	PURCH FOOD
317287	MITCHELL ELECTRIC,	.00	3,266.00	.00	EQUIP/VEH RP
317288	LEWIS-SMITH SUPPLY	.00	105.83	.00	EQUIP/VEH RP
317289	LOCAL RESTAURANT SU	.00	1,259.00	.00	O-GEN SUPP
317290	LOW VOLTAGE EIS, LL	.00	450.00	.00	O-PRO SERVE
317291	NEW NORTH FL COOPER	.00	2,334.00	.00	PURCH FOOD
317292	REMCO	.00	3,351.86	.00	O-PRO SERVE
317293	SWAN SOLUTIONS LLC	.00	3,200.00	.00	O-PRO SERVE
317294	VFP FIRE SYSTEMS	.00	255.00	.00	O-PRO SERVE
317295	ANDREWS MONICA	.00	49.86	.00	LOCAL IN-DST
317296	ASH CONSTANCE	.00	63.92	.00	LOCAL IN-DST
317297	BUNERY ANGI	.00	72.96	.00	LOCAL IN-DST
317298	LEWIS CONSTRUCTION	150,655.67	.00	.00	LAND IMPROVE
317299	LEWIS CONSTRUCTION	577,932.03	.00	.00	LAND IMPROVE
317300	PENDER SHARON	.00	16.72	.00	LOCAL IN-DST
317301	SCHOLASTIC BOOK FAI	.00	2,352.46	.00	STD CR SUPP

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317302	ROARK LAURA	.00	58.52	.00	LOCAL IN-DST
317303	VECTOR SECURITY, IN	190,440.58	.00	.00	LAND IMPROVE
317304	SCOTTISH RITE FOR C	990.00	.00	.00	O-INSTRCT
317305	STEWART KEISHA	.00	27.36	.00	LOCAL IN-DST
317306	ENGLISH RACHAEL	.00	26.60	.00	LOCAL IN-DST
317307	ANDERSON TERESA	.00	272.24	.00	IN-STATE
317308	BRANNON DEANNA	.00	161.12	.00	IN-STATE
317309	MULTI-HEALTH SYSTEM	.00	4,100.00	.00	TESTING SUPP
317310	SCRIPPS NATIONAL SP	.00	206.50	.00	O-INSTRCT
317311	95 PERCENT GROUP LL	.00	1,840.30	.00	O-INSTRCT
317312	ALABAMA ASSOCIATION	.00	.00	225.00	REGIST FEES
317313	ADVANCE AUTO PARTS	102.82	.00	.00	VEHICLE PART
317314	AMERICAN DOOR SOLUT	.00	.00	8,865.00	O-PROP SERV
317315	BAKER DISTRIBUTING	.00	.00	9,224.93	MAINT SUPP
317316	CAPITAL MICROSCOPE	360.00	.00	.00	O-INSTRCT
317317	CHAMBERS LAWN SERVI	.00	.00	3,500.00	O-PURCH SERV
317318	CITY OF DOTHAN - UT	.00	.00	35,840.38	ELECTRICITY
317319	DEVORE KAYLA	91.20	.00	.00	IN-STATE
317320	DOTHAN CITY SCHOOLS	.00	.00	572.75	PURCH FOOD
317321	DCS TRANSPORTATION	432.00	.00	.00	TRNS-AL. SS
317322	ECOSOUTH SERVICES O	.00	.00	5,089.78	GRBGE & WSTE
317323	FOUR STAR FREIGHTLI	184.66	.00	.00	VEHICLE PART
317324	INSTITUTIONAL COMPL	.00	.00	7,425.00	O-PURCH SERV
317325	LEAF CAPITAL FUNDIN	.00	.00	298.93	EQUIP MNT AG
317326	LEAN FROG BUSINESS	.00	.00	1,624.88	IN-STATE
317327	MCGOWAN JIMMY H	.00	.00	2,250.00	O-PURCH SERV
317328	MAACO COLLISION REP	641.00	.00	.00	O-PURCH SERV
317329	RAINCROW ENVIRONMEN	.00	.00	750.00	O-PURCH SERV
317330	NELSON BRITTANY	100.32	.00	.00	IN-STATE
317331	PREFERRED MULCH LLC	.00	.00	13,195.00	MAINT SUPP
317332	ROTO ROOTER SEWER S	.00	.00	250.00	O-PROP SERV
317333	VECTOR SECURITY, IN	.00	.00	5,253.11	O-PROP SERV
317334	SAM'S SMALL ENGINES	.00	.00	16.00	MAINT SUPP
317335	SHAUGHNESSY LORI	.00	.00	286.52	LOCAL IN-DST
317336	SMARTBANK	43,201.13	.00	.00	PRINCIPAL
317337	T & T LAWN	.00	.00	604.00	O-PURCH SERV
317338	TRI STATE INDUSTRIA	728.18	.00	.00	O-PURCH SERV
317339	UNITED PARCEL SERVI	.00	.00	161.98	FRGHT & SHIP
317340	VERIZON WIRELESS	386.51	396.00	6,668.52	TELECOMMUN
317341	VERIZON WIRELESS	.00	.00	30.02	TELECOMMUN
317342	WALKER LAWN SERVICE	.00	.00	1,700.00	O-PURCH SERV
317343	WILKS A-ONE TIRE &	754.47	.00	.00	O-PURCH SERV
317344	PUBLISHERS' WAREHOU	17,270.00	.00	.00	TEXTBOOKS
317345	TEACHER CREATED MAT	649.00	.00	.00	O-INSTRCT
317346	TEACHING STRATEGIES	38,220.00	.00	.00	REGIST FEES
317347	DOTHAN CITY SCHOOLS	.00	7,787.46	.00	INDRCT COST
317348	HEGGERTY PHONEMIC A	.00	17,178.12	.00	O-INSTRCT
317349	CINTAS CORPORATION	156.35	.00	.00	O-PURCH SERV
317350	DCS TRANSPORTATION	319.20	.00	.00	TRNS-AL. SS
317351	BUTTER AND EGG ADVE	1,449.00	.00	.00	O-GEN SUPP
317352	DCS TRANSPORTATION	347.40	.00	.00	TRNS-AL. SS
317353	XEROX CORPORATION	.00	399.44	.00	LEASES
317357	ALABAMA TRUST FOR B	.00	.00	25,769.00	INS SERVICES

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317358	CINTAS CORPORATION	.00	981.70	.00	FOOD SERVICE
317359	CITY PRODUCE	.00	6,279.70	.00	PURCH FOOD
317360	COCA-COLA BOTTLING	.00	343.05	.00	PURCH FOOD
317361	ECOSOUTH SERVICES O	.00	.00	6,600.00	GRBGE & WSTE
317362	FLOWERS BAKING COMP	.00	1,468.80	.00	PURCH FOOD
317363	LEWIS-SMITH SUPPLY	.00	352.05	.00	O-PRO SERVE
317364	LOCAL RESTAURANT SU	.00	695.00	.00	FD SER SUPP
317365	NEW NORTH FL COOPER	.00	3,240.00	.00	PURCH FOOD
317366	REMCO	.00	848.44	.00	EQUIP/VEH RP
317367	STEVE'S PLUMBING &	.00	690.00	.00	O-PRO SERVE
317368	A-PLUS THERAPY	21,657.73	.00	.00	STD ED SERVE
317369	ACE HARDWARE	.00	.00	12.70	MAINT SUPP
317370	ALABAMA BEARINGS, I	85.00	.00	.00	VEHICLE PART
317371	ALABAMA DEPT OF WOR	.00	.00	100.00	O-PROP SERV
317372	BAKER DISTRIBUTING	.00	.00	83.11	MAINT SUPP
317373	BLUE HORIZON FLUIDS	904.75	.00	.00	OIL & LUBE
317374	BOBBY JS HVAC AND G	.00	.00	6,060.00	EQUIP/VEH RP
317375	BURT DENESE	.00	.00	106.86	LOCAL IN-DST
317376	BUTLER DEVELLUS	.00	.00	125.00	O-PURCH SERV
317377	CANON FINANCIAL	.00	.00	585.07	EQUIP MNT AG
317378	CHAMBERS LAWN SERVI	.00	.00	3,900.00	O-PURCH SERV
317379	CITY OF DOTHAN - UT	.00	.00	59,240.29	ELECTRICITY
317380	FLEETPRIDE, INC	572.93	.00	.00	VEHICLE PART
317381	COLUMN SOFTWARE, PB	.00	.00	494.60	ADVERTISING
317382	BUMPER TO BUMPER	99.50	.00	.00	VEHICLE PART
317383	TRUMBULL BOTTLED WA	.00	.00	255.17	O-PURCH SERV
317384	INNOVAK SOFTWARE SU	.00	.00	922.00	SOFT MNT AGR
317385	DAVIS OIL COMPANY O	4,696.80	.00	.00	FUEL-GAS
317386	DISCOUNT MAGAZINE S	604.88	.00	.00	MGZN/PRDCLS
317387	DCS TRANSPORTATION	.00	.00	12,397.85	TRNS-AL. SS
317388	ECOSOUTH SERVICES O	180.00	.00	.00	GRBGE & WSTE
317389	CARR LAUREN	3,685.00	.00	.00	STD ED SERVE
317390	ETHEREDGE CHRIS	.00	.00	943.68	LOCAL IN-DST
317391	FAULK SHERI	.00	.00	232.87	LOCAL IN-DST
317392	FOUR STAR FREIGHTLI	1,821.78	.00	.00	VEHICLE PART
317393	GAMETIME	.00	.00	24,960.46	LAND IMPROVE
317394	THE HILLER COMPANIE	.00	.00	4,347.16	L&B REPAIR
317395	THE HILLER COMPANIE	.00	.00	800.21	L&B REPAIR
317396	JONES FRANKLIN	.00	.00	93.63	LOCAL IN-DST
317397	KELLY SEED	.00	.00	1,388.00	MAINT SUPP
317398	KW & FRY, INC	.00	.00	900.00	O-PURCH SERV
317399	LEWIS-SMITH SUPPLY	.00	.00	1,926.76	MAINT SUPP
317400	MCGOWAN JIMMY H	.00	.00	2,050.00	O-PURCH SERV
317401	MACKIN LIBRARY MEDI	.00	.00	2,660.34	LBRY BOOKS
317402	NEAL JASON	.00	.00	125.00	O-PURCH SERV
317403	OWENS SARAH	3,960.00	.00	.00	STD ED SERVE
317404	PETERMAN BLAIR	.00	.00	602.79	IN-STATE
317405	REGISTER MIRIAM	.00	.00	607.55	LOCAL IN-DST
317406	WELLS FARGO VENDOR	.00	934.58	.00	EQUIP MNT AG
317407	ROTO ROOTER SEWER S	.00	.00	3,967.50	O-PROP SERV
317408	SABEL STEEL SERVICE	.00	.00	458.94	MAINT SUPP
317409	VECTOR SECURITY, IN	.00	.00	102.56	O-PROP SERV
317410	SHEARER SUPPLY, LLC	.00	.00	2,718.53	MAINT SUPP

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317411	SHELLEY CRYSTAL	.00	.00	122.21	LOCAL IN-DST
317412	SOUTHEAST AL GAS DI	.00	.00	2,134.14	NATURAL GAS
317413	STEVE'S PLUMBING &	.00	.00	4,255.00	O-PROP SERV
317414	TATE JAMES	584.30	.00	186.70	IN-STATE
317415	THE NCHERM GROUP, L	.00	.00	4,552.80	O-PURCH SERV
317416	THOMPSON KACIA	.00	.00	59.71	IN-STATE
317417	WALKER LAWN SERVICE	.00	.00	2,310.00	O-PURCH SERV
317418	WELLS SUPPLY, INC.	.00	.00	162.22	MAINT SUPP
317419	WILLIAMS NINA	.00	.00	27.51	LOCAL IN-DST
317420	WILKS A-ONE TIRE &	196.60	.00	.00	O-PURCH SERV
317421	CIRCLE CITY GLASS I	.00	.00	1,554.03	MAINT SUPP
317422	CIRCLE CITY GLASS I	.00	.00	5,197.00	MAINT SUPP
317423	WM. J. REDMOND & SO	22.99	3,891.11	75.90	INSTR EQUIP
317424	BLANKENSHIP KIMBERL	.00	76.00	.00	LOCAL IN-DST
317425	CARTER ELIZABETH B	.00	46.36	.00	LOCAL IN-DST
317426	BRANNON DEANNA	.00	261.57	.00	LOCAL IN-DST
317427	BULL KATHY	.00	50.00	.00	LOCAL IN-DST
317428	KIDS FIRST EDUCATIO	.00	2,950.00	.00	STF ED SERVE
317429	ESCALERA ROSA MARIA	.00	31.08	.00	LOCAL IN-DST
317430	GALINDO-WRIGHT MARI	.00	54.87	.00	LOCAL IN-DST
317431	HARDWICK JACK W	.00	1,213.00	.00	PRINT & BIND
317432	HARKEY CINTHYA	.00	15.80	.00	LOCAL IN-DST
317433	JOHNSON ROCHELLE	.00	456.00	.00	LOCAL IN-DST
317434	KNIGHT ASHLEY	.00	1.14	.00	LOCAL IN-DST
317435	MASTERWORD SERVICES	4,281.30	.00	.00	O-PRO ED SER
317436	SPENCER ZIMARIE	.00	55.86	.00	LOCAL IN-DST
317437	AMAZON CAPITAL SERV	2,745.37	.00	.00	O-INSTRCT
317438	DOTHAN CITY SCHOOLS	.00	1,509.75	.00	INDRCT COST
317439	LEE COURTNEY	.00	54.72	.00	IN-STATE
317440	MCCART JENNA	.00	153.82	.00	IN-STATE
317441	SCHAULE ASHLEY	.00	1,228.68	.00	OUT-OF-STATE
317442	VINCENT LEIGH	.00	400.00	.00	OUT-OF-STATE
317443	COMFORT SYSTEMS USA	7,415.10	.00	.00	BLD-IMPROVE
317444	MOBILE COMMUNICATIO	48,325.00	.00	.00	O-PURCH SERV
317445	BRADLEY HANNAH	.00	153.52	.00	IN-STATE
317446	SMITH SUSAN	51.68	.00	.00	IN-STATE
317447	TRI STATE FENCE CO	920.00	.00	.00	O-PURCH SERV
317448	4IMPRINT INC	.00	4,822.68	.00	STD CR SUPP
317449	LEE LINDSEY	.00	72.96	.00	LOCAL IN-DST
317450	MASTERWORD SERVICES	.00	63.92	.00	STD ED SERVE
317451	SHEPPARD JENNIFER	.00	62.32	.00	LOCAL IN-DST
317452	TOWNSEND NATALIE	388.76	.00	.00	IN-STATE
317453	WALLER TIMOTHY	.00	1,317.48	.00	IN-STATE
317454	WALTERS JODIE LEE	.00	34.96	.00	LOCAL IN-DST
317455	BETTIS-CURTIS TAMIK	103.36	.00	.00	IN-STATE
317456	CHAMBERS LAWN SERVI	.00	.00	1,850.00	O-PURCH SERV
317457	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
317458	CITY OF DOTHAN - UT	.00	.00	96,698.22	ELECTRICITY
317459	FARIAS HOPE	.00	.00	88.92	IN-STATE
317460	KW & FRY, INC	.00	.00	500.00	O-PROP SERV
317461	LEWIS-SMITH SUPPLY	.00	.00	628.48	MAINT SUPP
317462	LOWE'S HOME CENTERS	.00	.00	1,091.21	MAINT SUPP
317463	MCGOWAN JIMMY H	.00	.00	980.00	O-PURCH SERV

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317464	NANTZE SPRINGS	.00	.00	126.45	O-PURCH SERV
317465	PERFORMANCE RESTORA	.00	.00	1,305.00	O-PROP SERV
317466	POLWART LAUREN	44.08	.00	.00	IN-STATE
317467	PURCHASE POWER	.00	.00	913.25	POSTAGE
317468	WELLS FARGO VENDOR	.00	.00	311.43	EQUIP MNT AG
317469	ROTO ROOTER SEWER S	.00	.00	370.00	O-PROP SERV
317470	STEVE'S PLUMBING &	.00	.00	718.75	L&B REPAIR
317471	T & T LAWN	.00	.00	604.00	O-PURCH SERV
317472	UNITED PARCEL SERVI	.00	.00	55.35	FRGHT & SHIP
317473	WALKER LAWN SERVICE	.00	.00	610.00	O-PURCH SERV
317475	PUBLIC ED EMP. HEAL	.00	.00	8,579.31	HLTH INS
317476	PUBLIC ED EMP. HEAL	.00	.00	86,392.21	HLTH INS
317478	BEDSOLE MILK COMPAN	.00	13,178.14	.00	PURCH FOOD
317479	CINTAS CORPORATION	.00	780.45	.00	FOOD SERVICE
317480	CITY PRODUCE	.00	6,889.95	.00	PURCH FOOD
317481	COCA-COLA BOTTLING	.00	302.57	.00	PURCH FOOD
317482	FLOWERS BAKING COMP	.00	1,265.88	.00	PURCH FOOD
317483	LEWIS-SMITH SUPPLY	.00	10.85	.00	O-PRO SERVE
317484	LOCAL RESTAURANT SU	.00	175.00	.00	O-GEN SUPP
317485	PERFORMANCE ALABAMA	.00	166,973.04	.00	PURCH FOOD
317486	NEW NORTH FL COOPER	.00	4,466.00	.00	PURCH FOOD
317487	DENO'S HEATING & CO	.00	550.30	.00	EQUIP/VEH RP
317488	ROTO ROOTER SEWER S	.00	110.00	.00	O-PRO SERVE
317489	SSE EQUIPMENT & SUP	.00	1,601.99	.00	FD SER SUPP
317490	SYSCO GULF COAST	.00	9,887.23	.00	PURCH FOOD
317491	TRI STATE GRAPHICS	.00	1,200.00	.00	PRINT & BIND
317492	VFP FIRE SYSTEMS	.00	4,171.00	.00	O-PRO SERVE
317493	BACKGROUND INVESTIG	.00	.00	446.50	O-PURCH SERV
317494	BREWER HANNA	176.32	.00	.00	IN-STATE
317495	PUBLISHERS' WAREHOU	7,664.30	.00	.00	TEXTBOOKS
317496	ROBINSON LAKESHIA	176.32	.00	.00	IN-STATE
317497	WISE BRANDY	176.32	.00	.00	IN-STATE
317498	SMARTBANK	2,228.13	10,217.66	8,116.35	IN-STATE
317499	ANDERSON WENDY	.00	91.20	.00	IN-STATE
317500	BARRETT CHELSEA	.00	133.90	.00	O-DUES & FEE
317501	BLAIR DIONNE	.00	98.80	.00	IN-STATE
317502	HOLLIS ROBIN	.00	146.22	.00	LOCAL IN-DST
317503	DOTHAN CITY SCHOOLS	.00	22,177.48	.00	INDRCT COST
317504	HARRIS TAYLOR	.00	39.52	.00	LOCAL IN-DST
317505	HENDRIX JUSTIN	.00	185.44	.00	IN-STATE
317506	JOHNSON KRISTY	.00	387.82	.00	IN-STATE
317507	LOVE STEFANIE	.00	75.24	.00	LOCAL IN-DST
317508	MCREYNOLDS PAZLEY	.00	133.90	.00	O-DUES & FEE
317509	MEULEMAN AUDREY	.00	19.76	.00	LOCAL IN-DST
317510	SAJID MAHWISH	.00	65.92	.00	O-DUES & FEE
317511	SENN LAVONDA	.00	98.80	.00	IN-STATE
317512	STANLEY MARIE	.00	59.66	.00	LOCAL IN-DST
317513	SUTHERLAND CYNDI	.00	120.16	.00	LOCAL IN-DST
317514	TIPTON SHANNON	.00	113.24	.00	LOCAL IN-DST
317515	WARD SHATANYA	.00	97.28	.00	LOCAL IN-DST
317516	WHITE-WATKINS LATOY	.00	80.56	.00	IN-STATE
317517	AMBIT SOLUTIONS LLC	2,834.25	.00	2,555.75	O-PURCH SERV
317518	AMAZON CAPITAL SERV	7,576.68	.00	24,548.03	O-INSTRCT

Dothan City Schools

Check Register Accountability Report
September 2026

Check	Vendor	State	Federal	Local	Purpose
317519	ART'S MUSIC SHOP, I	.00	.00	1,408.36	O-INSTRCT
317520	BACKGROUND INVESTIG	.00	.00	426.55	O-PURCH SERV
317521	BRIGHT LARRY	.00	.00	85.12	IN-STATE
317522	CHAMBERS LAWN SERVI	.00	.00	1,200.00	O-PURCH SERV
317523	BLICK ART MATERIALS	6,553.22	.00	.00	O-INSTRCT
317524	DCS TRANSPORTATION	228.60	.00	988.25	TRNS-AL. SS
317525	ANNETT BUS LINES	3,200.00	.00	.00	TRANS O-PVDR
317526	FOUR STAR FREIGHTLI	1,821.78	.00	.00	VEHICLE PART
317527	GLASSDOCTOR - DOTHA	330.00	.00	.00	O-PURCH SERV
317528	KETCHEM SUMMER	.00	.00	148.96	IN-STATE
317529	MODULAR CONCEPTS, L	.00	.00	8,976.00	FURN AND FIX
317530	PEACOCK ELIZABETH	.00	.00	85.12	IN-STATE
317531	PETERMAN BLAIR	.00	.00	622.34	IN-STATE
317532	RICKS AUTOMOTIVE &	595.67	.00	.00	O-PURCH SERV
317533	SCHOOL MATE	1,100.00	.00	.00	O-INSTRCT
317534	TARTAN OIL LLC	72,497.93	.00	.00	FUEL-DIESEL
317535	TRI STATE FENCE CO	1,845.00	.00	.00	
317536	UNIFIRST CORPORATIO	41.93	.00	.00	O-PURCH SERV
317537	UNITED RENTALS (NOR	.00	.00	845.14	O-PROP SERV
317538	HIGGINBOTHAM INSURA	.00	.00	49,060.20	INS SERVICES
317547	DOTHAN CITY SCHOOLS	825.97	.00	1,945.40	O-OBJECTS
317562	LAUREL OAKS	59,983.58	.00	.00	O-PURCH SERV
317583	STATE OF ALABAMA	.00	.00	1,038.27-	SUI
317585	BEDSOLE MILK COMPAN	.00	6,565.26	.00	PURCH FOOD
317586	CHAMBERS SHERILYN	.00	27.21	.00	LOCAL IN-DST
317587	CINTAS CORPORATION	.00	595.50	.00	FOOD SERVICE
317588	CITY PRODUCE	.00	5,643.20	.00	PURCH FOOD
317589	COCA-COLA BOTTLING	.00	479.93	.00	PURCH FOOD
317590	COOK RENAE	.00	77.82	.00	LOCAL IN-DST
317591	DEJESUS JEWELL	.00	65.59	.00	LOCAL IN-DST
317592	FLOWERS BAKING COMP	.00	1,646.01	.00	PURCH FOOD
317593	GOODWIN DONNA	.00	66.73	.00	LOCAL IN-DST
317594	GRIER TONYA L	.00	187.80	.00	LOCAL IN-DST
317595	HOBBS RHONDA	.00	22.34	.00	LOCAL IN-DST
317596	HOLSTON CONSTANCE	.00	38.15	.00	LOCAL IN-DST
317597	JONES RAVON	.00	45.30	.00	LOCAL IN-DST
317598	PERFORMANCE ALABAMA	.00	51,144.57	.00	PURCH FOOD
317599	MERRITT AMI	.00	191.29	.00	LOCAL IN-DST
317600	NEW NORTH FL COOPER	.00	2,190.45	.00	PURCH FOOD
317601	RUFFIN DEBRA	.00	27.97	.00	LOCAL IN-DST
317602	SINGER H&R	.00	126,994.00	28,560.00	N-INSTR EQP
317603	SSE EQUIPMENT & SUP	.00	1,548.75	.00	FD SER SUPP
317604	THOMAS LATAYA	.00	12.08	.00	LOCAL IN-DST
317605	TOLLIVER GENIFER	.00	93.18	.00	LOCAL IN-DST
317606	WHATLEY ANDREA	.00	67.18	.00	LOCAL IN-DST
317607	WHITEHURST DENISE	.00	2.51	.00	LOCAL IN-DST
317608	WILSON MARY	.00	77.06	.00	LOCAL IN-DST
317610	REGIONS FINANCIAL C	24,601.54	.00	.00	PRINCIPAL
317611	SMARTBANK	.00	.00	106.00	OFFICE SUPP
317612	SMARTBANK	.00	.00	154.06	OFFICE SUPP