

## Dothan City Schools

Check Register Accountability Report  
November 2022

Check	Vendor	State	Federal	Local	Purpose
009676	DONELL ADAMS JR	.00	.00	2,620.00	LEASES
009677	ADS SECURITY LLC	.00	.00	3,723.75	O-PURCH SERV
009678	AIRGAS USA LLC	407.01	.00	.00	O-PURCH SERV
009679	AMAZON CAPITAL SERV	.00	.00	5,573.12	O-PURCH SERV
009680	INTERSTATE BILLING	.00	.00	522.38	MAINT SUPP
009681	DORSEY MEAGAN	.00	.00	71.56	OUT-OF-STATE
009682	MOBILE GLASS SERVIC	170.00	.00	.00	O-PURCH SERV
009683	HUDSON OFFICE SUPPL	112.52	.00	.00	OFFICE SUPP
009684	INTERSTATE BATTERIE	737.70	.00	.00	VEHICLE PART
009685	J M ELECTRIC SUPPLY	.00	.00	320.36	MAINT SUPP
009686	MARK DUNNING INDUST	.00	.00	3,390.00	O-PURCH SERV
009687	MCCORD CONTRACT FLO	.00	.00	5,877.00	O-PURCH SERV
009688	MOWREY ELEVATOR CO	.00	.00	765.25	O-PURCH SERV
009689	MULLER COMMUNICATIO	.00	.00	3,211.60	O-PURCH SERV
009690	RENAISSANCE LEARNIN	.00	.00	2,300.00	LBRY BOOKS
009691	MARTY ROBBINS ROOFI	.00	.00	1,464.17	O-PURCH SERV
009692	SAMUEL D SCHNEIDER	.00	.00	17,230.62	MAINT SUPP
009693	THOMPSON TRACTOR CO	677.80	.00	.00	VEHICLE PART
009694	TRANSPORTATION SOUT	2,600.74	.00	.00	VEHICLE PART
009695	TRI STATE GRAPHICS	320.00	.00	.00	O-PURCH SERV
009696	WINZER CORPORATION	1,420.55	.00	.00	VEHICLE PART
009697	WITTICHEN SUPPLY CO	.00	.00	113.42	MAINT SUPP
009698	BEDSOLE MILK COMPAN	.00	17,433.89	.00	PURCH FOOD
009699	COMFORT SYSTEMS USA	.00	2,573.40	.00	O-PURCH SERV
009700	MARK DUNNING INDUST	.00	6,930.00	.00	O-PURCH SERV
009701	MOORE-WARREN EQUIPM	.00	5,774.00	.00	FD SER SUPP
009702	DENO'S HEATING & CO	.00	897.14	.00	O-PURCH SERV
009703	SAMUEL D SCHNEIDER	.00	271.90	.00	FD SER SUPP
009704	SYSCO GULF COAST	.00	12,617.35	.00	PURCH FOOD
009705	ADS SECURITY LLC	.00	.00	861.74	O-SCL SYS
009706	BANC OF AMERICA LEA	315,822.45	.00	.00	PRINCIPAL
009707	CDW-G	.00	18,300.34	.00	O-INSTRCT
009708	KELLY SERVICES INC	.00	4,317.15	21,610.05	O-PURCH SERV
009709	LAUREL OAKS	60,193.83	.00	.00	O-NINSTRCT
009710	U.S. BANK NATIONAL	83,531.57	.00	.00	PRINCIPAL
009711	ALABAMA WILDLIFE FE	.00	20.00	.00	REGIST FEES
009712	ARCILA SARAHANN	.00	23.44	.00	LOCAL IN-DST
009713	BLANKENSHIP KIMBERL	.00	40.63	.00	LOCAL IN-DST
009714	COLLEGE ENTRANCE EX	.00	176.00	.00	O-INSTRCT
009715	ERICKSON KAITLYNN	.00	150.00	.00	IN-STATE
009716	HENDRIX LAKRESHA	.00	349.25	.00	IN-STATE
009717	JACOBS LEE	.00	138.00	.00	IN-STATE
009718	HUTCHESON, CARRON R	.00	138.00	.00	IN-STATE
009719	TRI STATE GRAPHICS	.00	355.00	.00	O-INSTRCT
009720	DONELL ADAMS JR	.00	.00	3,030.00	O-PURCH SERV
009721	AMAZON CAPITAL SERV	.00	1,134.79	4,829.88	O-INSTRCT
009722	ARCILA SARAHANN	.00	.00	39.19	LOCAL IN-DST
009723	BACKGROUND INVESTIG	.00	.00	79.80	O-PURCH SERV
009724	BUILDERS DOOR AND H	.00	.00	1,025.00	MAINT SUPP
009725	CAPITOL MATERIALS I	.00	.00	321.02	MAINT SUPP
009726	CDW-G	473.00	.00	.00	O-INSTRCT
009727	DOTHAN COMMERCIAL D	.00	.00	1,695.00	MAINT SUPP
009728	J M ELECTRIC SUPPLY	.00	.00	149.50	MAINT SUPP

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009729	MARK DUNNING INDUST	.00	.00	495.04	O-PURCH SERV
009730	MULLER COMMUNICATIO	.00	.00	11,582.45	O-PURCH SERV
009731	SAMUEL D SCHNEIDER	.00	.00	411.52	CUST SUPP
009732	WITTICHEN SUPPLY CO	.00	.00	296.91	MAINT SUPP
009733	DONELL ADAMS JR	.00	615.00	.00	FOOD SERVICE
009734	BEDSOLE MILK COMPAN	.00	10,893.56	.00	PURCH FOOD
009735	HUDSON OFFICE SUPPL	.00	501.57	.00	OFFICE SUPP
009736	HUMITECH SE ALABAMA	.00	55.00	.00	FOOD SERVICE
009737	DENO'S HEATING & CO	.00	100.00	.00	O-PURCH SERV
009738	SAMUEL D SCHNEIDER	.00	2,765.10	.00	FD SER SUPP
009739	SYSCO GULF COAST	.00	8,802.13	.00	PURCH FOOD
009740	AMAZON CAPITAL SERV	.00	518.08	.00	O-INSTRCT
009741	HEARD MATTHEW W	1,662.50	.00	.00	O-PRO ED SER
009742	KELLY SERVICES INC	.00	45,153.50	.00	KELL SERV SU
009745	MULLER COMMUNICATIO	.00	2,049.69	.00	O-INSTRCT
009746	DONELL ADAMS JR	.00	.00	1,331.00	O-PURCH SERV
009747	ADS SECURITY LLC	.00	.00	13,591.04	O-PURCH SERV
009748	AIRGAS USA LLC	417.93	.00	.00	O-PURCH SERV
009749	AMAZON CAPITAL SERV	.00	.00	976.91	O-PURCH SERV
009750	CIRCLE CITY GLASS I	.00	.00	510.22	MAINT SUPP
009751	INTERSTATE BILLING	.00	.00	198.95	MAINT SUPP
009752	DOTHAN AWNING CO.,	.00	.00	5,873.00	O-PURCH SERV
009753	HUDSON OFFICE SUPPL	265.94	.00	.00	OFFICE SUPP
009754	JODY ROBERT RILEY	.00	.00	625.00	O-PURCH SERV
009755	LARRY SCOTT MATHIS	.00	.00	700.00	O-PURCH SERV
009756	MARK DUNNING INDUST	170.00	.00	.00	O-PURCH SERV
009757	MCCORD CONTRACT FLO	.00	.00	9,364.00	O-PURCH SERV
009758	LOGISTIC SERVICES O	.00	.00	170.11	O-PURCH SERV
009759	MULLER COMMUNICATIO	.00	138.24	1,167.33	EQUIP MNT AG
009760	SCHOLASTIC INC	2,714.69	.00	.00	O-INSTRCT
009761	SAMUEL D SCHNEIDER	.00	.00	13,704.25	MAINT SUPP
009762	SUMLAR THERAPY SERV	.00	.00	8,920.64	STD ED SERVE
009763	TRANSPORTATION SOUT	2,239.32	.00	.00	VEHICLE PART
009764	TRI STAR ENERGY, LL	36,477.21	.00	.00	FUEL-DIESEL
009765	TRI STATE GRAPHICS	.00	.00	320.00	O-INSTRCT
009766	ULINE, INC	354.80	.00	.00	VEHICLE PART
009767	WITTICHEN SUPPLY CO	.00	.00	1,066.48	MAINT SUPP
009768	BEDSOLE MILK COMPAN	.00	10,938.96	.00	PURCH FOOD
009769	CDW-G	.00	2,703.63	.00	OFFICE SUPP
009770	COMFORT SYSTEMS USA	.00	515.50	.00	O-PURCH SERV
009771	HUMITECH SE ALABAMA	.00	550.00	.00	FOOD SERVICE
009772	DENO'S HEATING & CO	.00	100.00	.00	O-PURCH SERV
009773	SAMUEL D SCHNEIDER	.00	237.50	.00	FD SER SUPP
009774	SYSCO GULF COAST	.00	10,424.00	.00	PURCH FOOD
009775	AMAZON CAPITAL SERV	.00	.00	1,061.39	O-INSTRCT
009776	CDW-G	.00	14,241.26	.00	O-INSTRCT
009777	LOGISTIC SERVICES O	.00	.00	170.11	O-PURCH SERV
009778	BEDSOLE MILK COMPAN	.00	6,950.12	.00	PURCH FOOD
009779	HUMITECH SE ALABAMA	.00	220.00	.00	FOOD SERVICE
009780	DENO'S HEATING & CO	.00	344.90	.00	O-PURCH SERV
009781	SAMUEL D SCHNEIDER	.00	414.00	.00	FD SER SUPP
009782	SYSCO GULF COAST	.00	6,311.26	.00	PURCH FOOD
301433	ACT INC	.00	.00	7,616.00	O-PURCH SERV

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301434	ADVANCE AUTO PARTS	391.46	.00	.00	VEHICLE PART
301435	AL COUNSELING ASSOC	.00	.00	75.00	REGIST FEES
301436	ASAPERD	90.00	.00	.00	REGIST FEES
301437	ATCO MANUFACTURING	178.33	.00	.00	VEHICLE PART
301438	CHAMBERS LAWN SERVI	.00	.00	500.00	O-PURCH SERV
301439	CIRCLE PEST CONTROL	.00	.00	740.00	O-PURCH SERV
301440	CITY OF DOTHAN - UT	.00	.00	69,959.88	ELECTRICITY
301441	FLEETPRIDE, INC	322.63	.00	.00	VEHICLE PART
301442	TRUMBULL BOTTLED WA	.00	.00	22.50	N-INSTR EQP
301443	DAVIS OIL COMPANY O	3,144.38	.00	.00	FUEL-GAS
301444	THWEATT JASON	.00	.00	66.44	LOCAL IN-DST
301445	QUATTLEBAUM SYLVIA	.00	.00	82.50	LOCAL IN-DST
301446	DCS MAINTENANCE DEP	.00	.00	6,290.00	MAINT SUPP
301447	DOTHAN HOUSTON COUN	.00	.00	2,600.00	O-PURCH SERV
301448	DCS TECHNOLOGY DEPA	900.00	.00	.00	INSTR EQUIP
301449	FOUR STAR FREIGHTLI	3,697.15	.00	.00	VEHICLE PART
301450	INTEGRATED POWER SE	.00	.00	1,540.00	MAINT SUPP
301451	POWELL CHARLES L	150.00	.00	.00	O-PURCH SERV
301452	CORBITT SHERRY	.00	.00	25.06	LOCAL IN-DST
301453	JENNIFER CLAIRE MOO	.00	.00	325.00	REGIST FEES
301454	HAND SUPPLY COMPANY	.00	.00	28.02	MAINT SUPP
301455	KNOX ASSOCIATES INC	.00	.00	31,104.00	O-PURCH SERV
301456	WILLIAM S. ELLER	.00	.00	750.00	O-PURCH SERV
301457	MINGLEDDORFF'S INC	.00	.00	28.63	MAINT SUPP
301459	NANTZE SPRINGS	.00	.00	18.00	O-PURCH SERV
301460	QUADIENT LEASING US	.00	.00	345.68	O-NINSTRCT
301461	RICHARD D LAY	258.20	.00	.00	O-PURCH SERV
301462	ROTO ROOTER SEWER S	.00	.00	95.00	O-PURCH SERV
301463	SKILLSUSA, INC	.00	.00	750.00	O-PURCH SERV
301464	SLINGLUFF UNITED IN	.00	.00	50.00	O-INSTRCT
301465	SMITH BRITTANY	.00	.00	16.75	LOCAL IN-DST
301466	T & T LAWN	.00	.00	2,900.00	O-PURCH SERV
301467	TRI-STATE COMMERCIA	1,654.76	.00	.00	O-PURCH SERV
301468	UNIFIRST CORPORATIO	61.23	.00	357.28	O-PURCH SERV
301469	UNITED RENTALS (NOR	.00	.00	645.92	MAINT SUPP
301470	TYLER TECHNOLOGIES,	14,579.84	.00	.00	O-PURCH SERV
301471	UNIVERSITY OF ALABA	.00	.00	300.00	REGIST FEES
301472	UNITED PARCEL SERVI	.00	.00	36.00	FRGHT & SHIP
301473	WELLS SUPPLY, INC.	.00	.00	145.25	MAINT SUPP
301474	FLOWERS BAKING COMP	.00	1,896.05	.00	PURCH FOOD
301475	MERCHANTS COMPANY	.00	73,106.96	.00	PURCH FOOD
301476	MERCHANTS COMPANY	.00	1,228.92	.00	PURCH FOOD
301477	NEW NORTH FL COOPER	.00	4,312.20	.00	PURCH FOOD
301478	OSBORN BROTHERS, IN	.00	13,885.35	.00	PURCH FOOD
301479	ROTO ROOTER SEWER S	.00	1,930.00	.00	O-PURCH SERV
301480	UNIFIRST CORPORATIO	.00	595.95	.00	FOOD SERVICE
301481	KIMBERLY HOLLEY	.00	.00	24,319.85	STD ED SERVE
301482	ALABAMA COMMUNITY N	.00	.00	1,312.00	O-PURCH SERV
301483	BILLINS DESTINY	.00	.00	164.50	IN-STATE
301484	CINTAS CORPORATION	117.18	.00	.00	O-INSTRCT
301485	COACHMAN ROBIN	.00	137.56	21.69	LOCAL IN-DST
301486	CURTIS VICTORIA	.00	.00	132.75	IN-STATE
301487	DUNAWAY JOHNNY	.00	148.19	11.63	LOCAL IN-DST

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301488	FREEMAN CASSANDRA	.00	.00	132.75	IN-STATE
301489	LOWE'S HOME CENTERS	.00	.00	358.36	MAINT SUPP
301490	MEULEMAN AUDREY	.00	.00	689.66	IN-STATE
301491	MULLINS BUILDING PR	.00	18,250.00	.00	O-PURCH SERV
301492	REGIONS FINANCIAL C	123,112.78	.00	.00	PRINCIPAL
301493	SHERER HEATHER	.00	.00	132.75	IN-STATE
301494	SMARTBANK	.00	9,782.34	2,691.43	O-PURCH SERV
301495	TAYLOR HELEN C	.00	.00	679.53	IN-STATE
301496	UNIFIRST CORPORATIO	.00	23.10	.00	CUST SUPP
301497	WARD SHATANYA	.00	.00	702.15	IN-STATE
301498	DOCUSIGN, INC	.00	8,004.00	.00	O-PURCH SERV
301499	NEW DAIRY HOLDCO, L	.00	1,727.75	.00	PURCH FOOD
301501	ALABAMA ASSOC OF CA	150.00	.00	.00	REGIST FEES
301503	AASSP	.00	280.00	.00	REGIST FEES
301504	APRIL BONNIE	.00	235.32	.00	IN-STATE
301505	BARKLEY KELSEY	.00	60.63	.00	LOCAL IN-DST
301506	BULL KATHY	.00	31.38	.00	LOCAL IN-DST
301507	MARTIN FRANCES C	.00	174.75	.00	IN-STATE
301508	CLARK TINA	.00	103.25	.00	IN-STATE
301509	CLAY CARLA	.00	41.25	.00	LOCAL IN-DST
301510	FERRELL ALICIA	.00	113.25	.00	IN-STATE
301511	HELMS ANNIE BERNICE	.00	139.25	.00	IN-STATE
301512	GONZALEZ DE PALMER,	.00	82.81	.00	LOCAL IN-DST
301513	HOBBS KERI	.00	31.88	.00	LOCAL IN-DST
301514	JONES TYLER	.00	31.25	.00	IN-STATE
301515	LANE CLARA	.00	103.25	.00	IN-STATE
301516	MEULEMAN AUDREY	.00	39.38	.00	LOCAL IN-DST
301517	RAMIREZ BRISA	.00	53.12	.00	LOCAL IN-DST
301518	OUTLAW JENNIFER	.00	124.80	.00	IN-STATE
301519	PERKALL SUSANA	.00	168.34	.00	IN-STATE
301520	POPE ANNDREA	.00	28.13	.00	LOCAL IN-DST
301521	RICE AARON	.00	1,200.00	.00	O-INSTRCT
301522	SANDERS SHERRONDA	.00	103.25	.00	IN-STATE
301523	SANDERS WILLIAM D	.00	81.25	.00	IN-STATE
301524	SCARBOROUGH ANGEILA	.00	44.38	.00	LOCAL IN-DST
301525	SHEPPARD JENNIFER	.00	45.00	.00	LOCAL IN-DST
301526	SPENCER ZIMARIE	.00	38.01	.00	LOCAL IN-DST
301527	STAMPLEY CETORIA LA	.00	103.25	.00	IN-STATE
301528	TAYLOR SHARON	.00	103.25	.00	IN-STATE
301529	TIPTON SHANNON	.00	135.00	.00	LOCAL IN-DST
301530	TRUJILLO ATHENS	.00	260.88	.00	OUT-OF-STATE
301531	TURNER MICHELLE	.00	103.25	.00	IN-STATE
301532	WILLIAMS LACRECIA	.00	103.25	.00	IN-STATE
301533	ALABAMA FFA ASSOCIA	.00	.00	200.00	O-PURCH SERV
301534	BAY LIMOUSINE SERVI	.00	.00	13,600.00	TRANS O-PVDR
301535	BSN SPORTS, LLC	.00	.00	15,440.43	ATH-PHYS SUP
301536	CITY OF DOTHAN	.00	.00	43,854.79	O-PURCH SERV
301537	CITY OF DOTHAN - UT	.00	.00	19,571.61	ELECTRICITY
301538	COUNCIL FOR LEADERS	.00	.00	259.00	REGIST FEES
301539	COLLINS BETTY	.00	.00	16.32	LOCAL IN-DST
301540	DOS TERRA LIMITED L	.00	.00	4,500.00	O-PURCH SERV
301541	FEDEX FREIGHT	.00	.00	68.88	FRGHT & SHIP
301542	FLORIDA TRAILS, INC	.00	.00	9,714.00	TRANS O-PVDR

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301543	GRIGGS HOLLI	.00	.00	21.31	LOCAL IN-DST
301544	LEWIS-SMITH SUPPLY	.00	.00	861.79	MAINT SUPP
301545	LIBERTY MUTUAL INSU	.00	.00	1,080.00	INS SERVICES
301546	MCGRAW HILL INC	12,420.00	.00	.00	O-INSTRCT
301547	MORRISON JACQUELINE	.00	.00	50.00	LOCAL IN-DST
301548	ORIENTAL TRADING CO	.00	.00	255.84	O-GEN SUPP
301549	QUADIENT LEASING US	.00	.00	131.00	O-NINSTRCT
301550	ROTO ROOTER SEWER S	.00	.00	720.00	O-PURCH SERV
301551	SMARTBANK	.00	.00	102.69	O-PURCH SERV
301552	SOLUTION TREE INC	.00	.00	94.95	O-PURCH SERV
301553	T & T LAWN	.00	.00	625.00	O-PURCH SERV
301554	TELECOM AUDIT GROUP	.00	.00	546.68	O-PURCH SERV
301555	UNIFIRST CORPORATIO	.00	.00	357.28	O-PURCH SERV
301556	UNITED PARCEL SERVI	.00	.00	557.55	FRGHT & SHIP
301557	TAYMARK	.00	4,229.61	.00	STD CR SUPP
301558	BANC OF AMERICA LEA	15,000.00	.00	.00	PRINCIPAL
301559	COCHRAN KRYSSTOL	.00	557.43	.00	OUT-OF-STATE
301560	MACKROYCE L CORBITT	.00	2,166.10	.00	STD CR SUPP
301561	DAVIS RUBY L	.00	364.60	.00	OUT-OF-STATE
301562	DOTHAN AREA BOTANIC	.00	685.00	.00	STD CR SUPP
301563	DUNAWAY JOHNNY	.00	.00	187.50	IN-STATE
301564	DUKE CHRISTOPHER	.00	577.48	.00	IN-STATE
301565	HORNE JANICE	.00	414.33	.00	OUT-OF-STATE
301566	KELLY SERVICES INC	.00	4,408.32	19,316.69	O-PURCH SERV
301567	MCDANIEL APRIL	.00	555.50	.00	OUT-OF-STATE
301568	SMARTBANK	29,140.13	.00	.00	PRINCIPAL
301569	SOUTHEAST ALABAMA A	.00	.00	8,390.00	STD ED SERVE
301570	BALL LINDSAY	.00	46.06	.00	LOCAL IN-DST
301571	CRENSHAW JESSICA	.00	33.44	.00	LOCAL IN-DST
301572	ENRIQUEZ JOSE PABLO	.00	67.90	.00	
301573	FLOWERS BAKING COMP	.00	680.95	.00	PURCH FOOD
301574	HOLSTON CONSTANCE	.00	44.13	.00	LOCAL IN-DST
301575	JONES RAVON	.00	82.50	.00	LOCAL IN-DST
301576	MERCHANTS COMPANY	.00	48,496.88	.00	PURCH FOOD
301577	MERCHANTS COMPANY	.00	508.06	.00	PURCH FOOD
301578	NEW NORTH FL COOPER	.00	5,018.25	.00	PURCH FOOD
301579	OSBORN BROTHERS, IN	.00	460.32	.00	PURCH FOOD
301580	ROTO ROOTER SEWER S	.00	110.00	.00	O-PURCH SERV
301581	RUFFIN DEBRA	.00	96.00	.00	LOCAL IN-DST
301582	SNELL ANGELIA	.00	20.75	.00	LOCAL IN-DST
301583	TALBOTT CYNTHIA	.00	92.50	.00	LOCAL IN-DST
301584	TOLLIVER GENIFER	.00	23.00	.00	LOCAL IN-DST
301585	UNIFIRST CORPORATIO	.00	1,297.37	.00	FOOD SERVICE
301586	WRIGHT TAMMIE	.00	16.88	.00	LOCAL IN-DST
301587	BRIGHT DONNY	.00	67.50	.00	IN-STATE
301588	CELLIE D SCOGGIN	.00	5,500.00	.00	STF ED SERVE
301589	COUNCIL FOR LEADERS	.00	450.00	.00	REGIST FEES
301590	CURTIS STEPHANIE	.00	229.50	.00	IN-STATE
301591	HARPER REBECCA	.00	328.30	.00	OUT-OF-STATE
301592	KIRCHHOFF LISA	.00	36.25	.00	LOCAL IN-DST
301593	LOVE ANGIE	.00	136.25	.00	IN-STATE
301594	MILESTONES PSYCHOLO	.00	250.00	.00	STD ED SERVE
301595	OATES, MARCIA	.00	103.25	.00	IN-STATE

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301596	STANLEY MARIE	.00	33.12	.00	LOCAL IN-DST
301597	WIREGRASS MUSEUM OF	.00	520.00	.00	STD ED SERVE
301598	ACT INC	.00	.00	528.00	O-PURCH SERV
301599	ADVANCE AUTO PARTS	222.34	.00	.00	VEHICLE PART
301600	BLUE HORIZON FLUIDS	669.81	.00	.00	OIL & LUBE
301601	BRANSON WILLIAM D	230.00	.00	.00	O-PURCH SERV
301602	BRENDLE SPRINKLER C	.00	.00	225.00	O-PURCH SERV
301603	BSN SPORTS, LLC	.00	.00	33.00	ATH-PHYS SUP
301604	BURT DENESE	.00	.00	40.50	LOCAL IN-DST
301605	CANON FINANCIAL	.00	.00	646.80	O-PURCH SERV
301606	CHAMBERS LAWN SERVI	.00	.00	4,465.00	O-PURCH SERV
301607	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
301608	CITY OF DOTHAN - UT	.00	.00	27,477.78	ELECTRICITY
301609	FLEETPRIDE, INC	717.75	.00	.00	VEHICLE PART
301610	COUNCIL FOR LEADERS	.00	.00	1,039.00	O-INSTRCT
301611	CROW BURLINGAME CO	12.31	.00	.00	O-PURCH SERV
301612	FAULK SHERI	.00	.00	56.38	IN-STATE
301613	FEDEX FREIGHT	.00	.00	16.08	FRGHT & SHIP
301614	FOUR STAR FREIGHTLI	4,083.71	.00	.00	VEHICLE PART
301615	FRESHWORKS INC	278.14	.00	.00	O-PURCH SERV
301616	WOW	.00	.00	4,768.93	TELEPHONE
301617	HEALTH-LINK PARAMED	130.00	.00	.00	DRUG TEST SR
301618	JERRY PATE TURF & I	.00	.00	644.16	ATH-PHYS SUP
301619	LEAF CAPITAL FUNDIN	.00	.00	629.00	EQUIP MNT AG
301621	VERF LLC	1,575.26	.00	.00	O-PURCH SERV
301622	MINGLEDORFF'S INC	.00	.00	312.00	MAINT SUPP
301623	ORIENTAL TRADING CO	.00	.00	382.93	O-PURCH SERV
301624	WELLS FARGO FINANCI	.00	.00	1,300.98	O-PURCH SERV
301625	ROTO ROOTER SEWER S	.00	.00	400.00	O-PURCH SERV
301626	SABEL STEEL SERVICE	.00	.00	302.87	MAINT SUPP
301627	SHELLEY CRYSTAL	.00	.00	65.25	LOCAL IN-DST
301628	SLINGLUFF UNITED IN	.00	.00	42,000.00	INS SERVICES
301629	SOUTHERN BUSINESS S	.00	.00	629.10	O-OBJECTS
301630	STEVE'S PLUMBING &	.00	.00	4,725.00	O-PURCH SERV
301631	T & T LAWN	.00	.00	725.00	O-PURCH SERV
301632	JACKNOB CORP	.00	.00	963.67	MAINT SUPP
301633	TRI STATE HARDSCAPE	.00	.00	4,918.00	MAINT SUPP
301634	TRI-STATE COMMERCIA	1,072.00	.00	.00	O-PURCH SERV
301635	UNIFIRST CORPORATIO	61.23	.00	453.52	O-PURCH SERV
301636	WEATHERINGTON LATES	.00	.00	52.50	LOCAL IN-DST
301637	WELLS FARGO FINANCI	337.38	.00	703.55	O-INSTRCT
301638	WIREGRASS PETROLEUM	213.70	.00	.00	VEHICLE PART
301639	XEROX CORPORATION	126.95	.00	.00	O-PURCH SERV
301640	BAKER DISTRIBUTING	.00	3,982.62	.00	N-INSTR EQP
301641	DADY'S ROASTED SWEE	.00	5,612.60	.00	PURCH FOOD
301642	FLOWERS BAKING COMP	.00	1,872.33	.00	PURCH FOOD
301643	MERCHANTS COMPANY	.00	39,287.33	.00	PURCH FOOD
301644	MERCHANTS COMPANY	.00	649.04	.00	PURCH FOOD
301645	MOORE JERRY	.00	47.60	.00	
301646	NEW NORTH FL COOPER	.00	2,161.00	.00	PURCH FOOD
301647	OSBORN BROTHERS, IN	.00	8,145.02	.00	PURCH FOOD
301648	STEVE'S PLUMBING &	.00	350.00	.00	O-PURCH SERV
301649	TALBOTT CYNTHIA	.00	94.94	.00	PURCH FOOD

## Dothan City Schools

Check Register Accountability Report  
November 2022

Check	Vendor	State	Federal	Local	Purpose
301650	UNIFIRST CORPORATIO	.00	1,056.03	.00	FOOD SERVICE
301651	UNITED LABORATORIES	.00	5,661.76	.00	CUST SUPP
301652	MACKROYCE L CORBITT	.00	3,571.60	.00	O-PURCH SERV
301653	INCARE TECHNOLOGIES	.00	49,211.00	.00	
301654	MILESTONES PSYCHOLO	.00	2,280.00	.00	MED/HLTH SER
301655	AMAZON CAPITAL SERV	.00	.00	723.09	O-INSTRCT
301656	CINTAS CORPORATION	234.36	.00	.00	O-INSTRCT
301657	INCARE TECHNOLOGIES	.00	.00	375.00	
301658	KELLY SERVICES INC	.00	4,438.46	21,836.19	O-PURCH SERV
301659	GUILFORD BRENDA	.00	.00	395.85	IN-STATE
301660	U S POST OFFICE	.00	.00	180.00	OFFICE SUPP
301661	DAVENPORT, PATRICK	.00	.00	80.00	O-GEN SUPP
301662	KNIGHT JERICA	568.80	.00	.00	IN-STATE
301663	CITY OF DOTHAN - UT	.00	.00	44,853.11	ELECTRICITY
301664	VERIZON WIRELESS	246.90	1,269.74	5,852.41	TELECOMMUN
301665	PAYNE SHARITA	.00	41.00	.00	
301666	DANIELS JESSICA	.00	30.00	.00	
301667	FLOWERS BAKING COMP	.00	598.23	.00	PURCH FOOD
301668	MERCHANTS COMPANY	.00	41,574.68	.00	PURCH FOOD
301669	MERCHANTS COMPANY	.00	489.24	.00	PURCH FOOD
301670	NEW NORTH FL COOPER	.00	4,214.56	.00	PURCH FOOD
301671	UNIFIRST CORPORATIO	.00	233.92	.00	FOOD SERVICE
301673	KELLY SERVICES INC	.00	3,082.42	16,524.50	O-PURCH SERV
301674	SCHOOL NURSE SUPPLY	.00	.00	159.06	O-INSTRCT
301679	PUBLIC ED EMP. HEAL	.00	.00	3,602.54-	HLTH INS
301680	PUBLIC ED EMP. HEAL	17,546.67	1,400.00	13,899.33-	HLTH INS
301681	BARNES & NOBLE	.00	216.96	.00	O-INSTRCT
301682	BRIGHT DONNY	.00	484.87	.00	OUT-OF-STATE
301683	CELLIE D SCOGGIN	.00	5,500.00	.00	STF ED SERVE
301684	HOWARD TECHNOLOGY S	.00	490.00	.00	INSTR EQUIP
301685	MANASCO CHRIS	.00	68.75	.00	IN-STATE
301686	ODOM JOSH	.00	352.50	.00	OUT-OF-STATE
301687	PEACOCK SUSANNE	.00	62.50	.00	IN-STATE
301688	SPECTRACARE HEALTH	.00	14,435.59	.00	O-PURCH SERV
302026	PNC BANK NATIONAL A	.00	.00	129.66	OFFICE SUPP
973006	FIRST ALABAMA BNK/R	.00	.00	.27-	FICA