

## Dothan City Schools

Check Register Accountability Report  
July 2023

Check	Vendor	State	Federal	Local	Purpose
010824	BEDSOLE MILK COMPAN	.00	1,390.34	.00	PURCH FOOD
010825	INTERSTATE BILLING	.00	.00	50.99	MAINT SUPP
010826	DOTHAN COMMERCIAL D	.00	.00	392.00	MAINT SUPP
010827	J M ELECTRIC SUPPLY	.00	.00	504.00	MAINT SUPP
010828	MERCHANTS COMPANY	.00	4,443.89	.00	PURCH FOOD
010829	MULLER COMMUNICATIO	.00	462.00	.00	EQUIP MNT AG
010830	SYSCO GULF COAST	.00	4,691.60	.00	PURCH FOOD
010831	TRANE COMPANY	.00	.00	1,333.99	MAINT SUPP
010832	UNIFIRST CORPORATIO	.00	95.33	.00	FOOD SERVICE
010833	WIREGRASS REHABILIT	.00	55.00	275.00	O-PURCH SERV
010834	AMAZON CAPITAL SERV	.00	78.86	.00	O-INSTRCT
010835	CDW-G	.00	6,212.40	.00	O-INSTRCT
010836	HEARD MATTHEW W	3,724.00	.00	.00	O-PRO ED SER
010837	TRI STATE GRAPHICS	.00	444.00	.00	PRINT & BIND
010838	AMAZON CAPITAL SERV	225.55	.00	1,522.64	O-INSTRCT
010839	JENKINS AURIE	.00	.00	2,060.78	IN-STATE
010840	BANC OF AMERICA LEA	15,000.00	.00	.00	PRINCIPAL
010841	OFFICE DEPOT	.00	.00	554.14	OFFICE SUPP
010842	LAUREL OAKS	60,193.83	.00	.00	O-NINSTRCT
010843	AMAZON CAPITAL SERV	5,879.82	.00	1,101.71	O-INSTRCT
010844	BACKGROUND INVESTIG	.00	.00	19.95	O-PURCH SERV
010845	FAULK DWAIN SCOTT	.00	.00	57.64	LOCAL IN-DST
010846	SERVPRO OF DOTHAN	.00	.00	1,265.00	O-PURCH SERV
010847	GUMDROP BOOKS	5,253.89	.00	.00	LBRY BOOKS
010848	HUDSON OFFICE SUPPL	264.26	.00	.00	OFFICE SUPP
010849	JODY ROBERT RILEY	.00	2,610.00	.00	O-GEN SUPP
010850	KELLY SERVICES INC	.00	.00	7,368.84	O-PURCH SERV
010851	MARK DUNNING INDUST	340.00	.00	.00	O-PURCH SERV
010852	MULLER COMMUNICATIO	.00	622.10	.00	INSTR EQUIP
010853	ODP BUSINESS SOLUTI	1,991.99	.00	.00	O-INSTRCT
010854	PEARCE JACQUELYN (D	.00	.00	670.58	IN-STATE
010855	PERMA BOUND	5,793.72	.00	.00	O-INSTRCT
010856	TRI STATE GRAPHICS	.00	.00	237.63	O-PURCH SERV
010857	UNIFIRST CORPORATIO	61.23	.00	169.55	O-PURCH SERV
010858	WALKER STEPHANIE	.00	.00	303.66	IN-STATE
010859	MR CLEAN	.00	4,765.00	.00	O-PURCH SERV
010860	ADAMS PEST CONTROL	.00	635.00	.00	FOOD SERVICE
010861	ADS SECURITY LLC	.00	.00	109.80	O-PURCH SERV
010862	BARNES BRACE	.00	.00	4,330.00	O-PURCH SERV
010863	INTERSTATE BILLING	.00	584.94	.00	MAINT SUPP
010864	COMFORT SYSTEMS USA	.00	13,416.79	.00	O-PURCH SERV
010865	J M ELECTRIC SUPPLY	.00	.00	66.73	MAINT SUPP
010866	MARK DUNNING INDUST	.00	6,623.33	.00	O-PURCH SERV
010867	MCCORD CONTRACT FLO	.00	.00	2,659.00	O-PURCH SERV
010868	DENO'S HEATING & CO	.00	6,691.41	.00	O-PURCH SERV
010869	SSE EQUIPMENT & SUP	.00	.00	5,151.41	MAINT SUPP
010870	TK ELEVATOR CORPORA	.00	.00	1,117.20	O-PURCH SERV
010871	UNIFIRST CORPORATIO	.00	190.66	.00	FOOD SERVICE
010872	WITTICHEN SUPPLY CO	.00	.00	695.85	MAINT SUPP
010873	CENTEGIX	225,600.00	.00	.00	O-PURCH SERV
010874	ADS SECURITY LLC	.00	.00	35,973.00	EQUIP/VEH RP
010875	AMAZON CAPITAL SERV	3,937.68	.00	3,128.89	FURN AND FIX
010876	CIRCLE CITY GLASS I	.00	.00	51.52	MAINT SUPP

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010877	CDW-G	13,189.35	.00	2,250.00	O-INSTRCT
010878	HOUSTON PRINTING CO	.00	.00	828.00	PRINT & BIND
010879	HUDSON OFFICE SUPPL	187.89	.00	1,278.00	OFFICE SUPP
010880	INTERSTATE BATTERIE	239.95	.00	.00	VEHICLE PART
010881	JETER VENTURES, LLC	.00	.00	7,366.83	MAINT SUPP
010882	KELLY SERVICES INC	.00	.00	2,775.71	O-PURCH SERV
010883	WALDING AMANDA	.00	481.54	.00	OUT-OF-STATE
010884	MAYER ELECTRIC SUPP	.00	.00	171.38	MAINT SUPP
010885	MARK DUNNING INDUST	.00	.00	5,151.06	O-PURCH SERV
010886	MOWREY ELEVATOR CO	.00	.00	410.00	O-PURCH SERV
010887	MULLER COMMUNICATIO	55.73	61.12	.00	O-INSTRCT
010888	ODP BUSINESS SOLUTI	336.75	.00	.00	OFFICE SUPP
010889	PERMA BOUND	3,873.96	.00	476.75	LBRY BOOKS
010890	PREMIERE SPEAKERS B	.00	.00	15,000.00	O-PRO ED SER
010891	SEQUEL ELECTRICAL S	.00	.00	88.78	MAINT SUPP
010892	TRANE COMPANY	68,976.00	.00	.00	O-PURCH SERV
010893	TRANSPORTATION SOUT	26,163.32	.00	.00	VEHICLE PART
010894	TRI STATE GRAPHICS	1,169.95	.00	.00	O-INSTRCT
010895	UNIFIRST CORPORATIO	.00	.00	399.45	O-PURCH SERV
010896	U.S. BANK NATIONAL	96,457.12	.00	.00	PRINCIPAL
010897	WITTICHEN SUPPLY CO	.00	.00	1,799.65	MAINT SUPP
010898	AMAZON CAPITAL SERV	.00	3,097.28	.00	O-INSTRCT
010899	BLAIR DIONNE	.00	1,370.35	.00	IN-STATE
010900	CAROLINA BIO.SUPPLY	.00	29,548.30	.00	O-INSTRCT
010901	CDW-G	.00	40,074.05	.00	O-INSTRCT
010902	FISHER SCIENTIFIC C	.00	159.00	.00	O-INSTRCT
010903	GUNN VANESSA	.00	1,957.86	.00	OUT-OF-STATE
010904	JACOBS LEE	.00	356.57	.00	IN-STATE
010905	HUTCHESON, CARRON R	.00	118.00	.00	IN-STATE
010906	SYSCO GULF COAST	.00	12,023.80	.00	O-INSTRCT
010907	TRANE COMPANY	.00	81,920.00	.00	BLD-IMPROVE
010908	TRI STATE GRAPHICS	.00	673.60	.00	PRINT & BIND
010909	AMAZON CAPITAL SERV	1,579.94	.00	4,513.78	O-INSTRCT
010910	BROOKINS VIRGINIA	.00	.00	1,292.78	IN-STATE
010911	CDW-G	8,283.22	.00	1,698.36	O-PURCH SERV
010912	DISMUKES JONATHAN	.00	.00	1,001.70	IN-STATE
010913	FAULK DWAIN SCOTT	.00	.00	420.91	IN-STATE
010914	HOLLAND MANUFACTURI	.00	.00	547.20	O-PURCH SERV
010915	HUDSON OFFICE SUPPL	.00	.00	202.00	OFFICE SUPP
010916	JACOBS LEE	.00	.00	332.31	IN-STATE
010917	J M ELECTRIC SUPPLY	.00	.00	99.52	MAINT SUPP
010918	KELLY SERVICES INC	.00	.00	4,034.18	O-PURCH SERV
010919	MULLER COMMUNICATIO	55.63	.00	868.79	O-INSTRCT
010920	ODP BUSINESS SOLUTI	.00	.00	1,061.50	OFFICE SUPP
010921	MARTY ROBBINS ROOFI	.00	.00	398.96	O-PURCH SERV
010922	SCARBOROUGH ANGEILA	.00	.00	1,011.79	IN-STATE
010923	SEQUEL ELECTRICAL S	.00	.00	750.16	MAINT SUPP
010924	TRI STATE GRAPHICS	.00	.00	18,273.60	PRINT & BIND
010925	UNIFIRST CORPORATIO	.00	.00	995.69	O-PURCH SERV
010926	BARNES BRACE	.00	13,000.00	.00	O-PURCH SERV
010927	BEDSOLE MILK COMPAN	.00	3,494.50	.00	PURCH FOOD
010928	INTERSTATE BILLING	.00	281.93	.00	MAINT SUPP
010929	CDW-G	.00	225.00	.00	SOFT MNT AGR

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010930	COMFORT SYSTEMS USA	.00	1,181.27	.00	O-PURCH SERV
010931	HUDSON OFFICE SUPPL	.00	867.00	.00	OFFICE SUPP
010932	J M ELECTRIC SUPPLY	.00	410.76	.00	MAINT SUPP
010933	MERCHANTS COMPANY	.00	2,252.56	.00	PURCH FOOD
010934	SYSCO GULF COAST	.00	837.43	.00	PURCH FOOD
010935	UNIFIRST CORPORATIO	.00	82.13	.00	FOOD SERVICE
071123	STATE OF ALABAMA	.00	.00	316.37	SUI
304120	NCCER	.00	2,900.00	.00	TESTING SUPP
304121	BELCHER CONSULTING	.00	600.00	.00	O-PRO SERVE
304122	CHAMBERS LAWN SERVI	.00	.00	800.00	O-PURCH SERV
304123	GULFTECH FIRE & SEC	.00	.00	286.00	O-PURCH SERV
304124	FLOWERS BAKING COMP	.00	446.04	.00	PURCH FOOD
304125	JOHNSTONE SUPPLY CO	.00	.00	391.09	MAINT SUPP
304126	KW & FRY, INC	.00	.00	1,300.00	O-PURCH SERV
304127	LEWIS-SMITH SUPPLY	.00	.00	151.23	MAINT SUPP
304128	W S ELLER CO LLC RA	.00	.00	750.00	O-PURCH SERV
304129	NEW NORTH FL COOPER	.00	1,155.00	.00	PURCH FOOD
304130	JANET RAE LEGG	.00	.00	775.00	O-PURCH SERV
304131	OMUSSEE C & D LLC	.00	.00	51.15	O-PURCH SERV
304132	ROTO ROOTER SEWER S	.00	.00	210.00	O-PURCH SERV
304133	RUFFIN DEBRA	.00	87.57	.00	LOCAL IN-DST
304134	WALKER EDDIE	.00	.00	450.00	O-PURCH SERV
304135	PROGRESS LISTENING	.00	12,863.75	976.25	STD ED SERVE
304136	ALABAMA ASSOCIATION	.00	.00	1,098.00	REGIST FEES
304137	ALLDATA LLC	.00	.00	975.00	O-INSTRCT
304138	BROWN TERRA WALKER	.00	.00	973.00	O-PURCH SERV
304139	BSN SPORTS, LLC	.00	.00	1,488.21	ATH-PHYS SUP
304140	CITY OF DOTHAN - UT	.00	.00	49,453.99	ELECTRICITY
304141	INNOVAK SOFTWARE SU	.00	.00	922.00	CLERICAL SER
304142	DCS TRANSPORTATION	.00	.00	20.35	TRNS-AL. SS
304143	DCS TECHNOLOGY DEPA	.00	.00	525.00	EQUIP/VEH RP
304144	EBOARDSOLUTIONS INC	.00	.00	23,035.00	NON-IN SFTWR
304145	HARPER REBECCA	.00	.00	165.06	IN-STATE
304146	INSTITUTIONAL COMPL	.00	.00	6,000.00	O-PURCH SERV
304147	LONGSHORE CHARLES	.00	.00	643.38	IN-STATE
304148	MITCHELL JEANEVA	.00	.00	1,116.87	O-PURCH SERV
304149	PROJECT LEAD THE WA	.00	2,384.00	.00	REGIST FEES
304150	PUBLIC AFFAIRS RESE	.00	.00	1,000.00	O-DUES & FEE
304151	REGIONS FINANCIAL C	24,601.54	.00	.00	PRINCIPAL
304152	THE GRAND LLP	.00	.00	125.00	O-PRO SERVE
304153	UNITED PARCEL SERVI	.00	.00	32.61	FRGHT & SHIP
304154	BRANNON DEANNA	.00	.00	81.53	IN-STATE
304155	CREEL ADRIANE	.00	1,429.51	.00	IN-STATE
304156	EVANS KECIA	.00	129.74	.00	IN-STATE
304157	FAULK KENDRA	.00	129.74	.00	IN-STATE
304158	GARST TINA	.00	2,658.35	.00	OUT-OF-STATE
304159	LANE DERRICK	.00	1,735.52	.00	OUT-OF-STATE
304160	NASCO EDUCATION LLC	.00	1,576.68	.00	O-INSTRCT
304161	TRUJILLO ATHENS	.00	240.52	.00	IN-STATE
304162	UNIVERSITY OF ALABA	.00	.00	100.00	REGIST FEES
304163	WOODHAM ERIN	.00	75.98	.00	IN-STATE
304164	ADVANCE AUTO PARTS	218.89	.00	.00	VEHICLE PART
304165	SCHOOL NURSE SUPPLY	.00	.00	387.50	OFFICE SUPP

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304166	BRACKIN WHOLESALE C	51.98	.00	743.00	VEHICLE PART
304167	ERNEST LAURIE	.00	.00	384.50	IN-STATE
304168	CIRCLE PEST CONTROL	.00	.00	480.00	O-PURCH SERV
304169	CITY OF DOTHAN - UT	.00	.00	12,954.67	ELECTRICITY
304170	COLLINS BETTY	.00	.00	11.34	LOCAL IN-DST
304171	CRITERION CONSULTIN	.00	.00	397.50	O-PURCH SERV
304172	TRUMBULL BOTTLED WA	.00	.00	15.10	O-PURCH SERV
304173	DAVIS DEMOGRAPHICS/	1,995.00	.00	.00	O-PURCH SERV
304174	THWEATT JASON	.00	.00	39.56	LOCAL IN-DST
304175	DCS TRANSPORTATION	.00	.00	2,806.26	TRNS-AL. SS
304177	FLEMING TAMIKA	.00	.00	51.88	LOCAL IN-DST
304178	HARPER REBECCA	.00	.00	165.06	IN-STATE
304179	OCC MED SOLUTIONS L	90.00	.00	.00	DRUG TEST SR
304180	JERRY PATE TURF & I	.00	.00	326.28	ATH-PHYS SUP
304181	LEANSTREAM RESOURCE	.00	.00	10,350.00	O-OBJECTS
304182	MACGILL WILLIAM V &	.00	.00	396.70	O-INSTRCT
304183	MONTALVO MONICA	.00	.00	1,457.77	O-PURCH SERV
304184	NANTZE SPRINGS	.00	.00	44.80	O-PURCH SERV
304185	PARSONS GROUP LLC	.00	.00	65,986.88	AUDITINGT
304186	SMITH BRITTANY	.00	.00	189.75	O-DUES & FEE
304187	SOUTHEAST ALABAMA A	.00	.00	8,098.75	STD ED SERVE
304188	HARVEY GERRI	480.79	.00	.00	IN-STATE
304189	TOLBERT ASHLEY	1,340.55	.00	.00	STF INSTRCT
304190	TRI-STATE COMMERCIA	1,486.00	.00	.00	O-PURCH SERV
304191	UNITED PARCEL SERVI	.00	.00	32.61	FRGHT & SHIP
304192	WEST MUSIC COMPANY	5,258.37	.00	.00	O-INSTRCT
304193	MELVIN SHUVONNA	.00	.00	23.58	LOCAL IN-DST
304194	WYATT SASSER CONSTR	.00	.00	133,657.19	O-PURCH SERV
304195	BLAIR DIONNE	.00	2,731.54	.00	OUT-OF-STATE
304198	JAYD AMARI CRAFTS A	.00	966.00	.00	STD CR SUPP
304199	UNITED STATES POST	.00	441.00	.00	POSTAGE
304200	BALL LINDSAY	.00	1,467.34	.00	OUT-OF-STATE
304201	CHAMBERS LAWN SERVI	.00	.00	1,650.00	O-PURCH SERV
304202	CLAYTON KALI	.00	8.10	.00	
304203	CURETON LANDSCAPING	.00	.00	1,200.00	O-PURCH SERV
304204	FLOWERS BAKING COMP	.00	469.62	.00	PURCH FOOD
304205	GRIER TONYA L	.00	1,629.18	.00	OUT-OF-STATE
304206	GYM SERVICE & INSTA	.00	.00	4,970.00	MAINT SUPP
304207	MCGOWAN JIMMY H	.00	.00	4,050.00	O-PURCH SERV
304208	JANET RAE LEGG	.00	.00	3,735.00	O-PURCH SERV
304209	PERFORMANCE RESTORA	.00	3,268.08	.00	O-PURCH SERV
304210	PHILLIPS BRIANNA	.00	26.30	.00	
304211	ROPOSH KAYLA	.00	265.35	.00	
304212	ROTO ROOTER SEWER S	.00	2,570.00	95.00	O-PURCH SERV
304213	STERNO PRODUCTS, LL	.00	3,561.63	.00	FD SER SUPP
304214	STEVE'S PLUMBING &	.00	.00	2,375.00	O-PURCH SERV
304215	T & T LAWN	.00	.00	299.00	O-PURCH SERV
304216	TRI STATE FENCE CO	.00	.00	3,640.00	MAINT SUPP
304217	TURNER DIJANA	.00	80.00	.00	
304218	WALKER EDDIE	.00	.00	450.00	O-PURCH SERV
304219	ALABAMA ASSOCIATION	.00	.00	100.00	ASSOC DUES
304220	ALABAMA ASSOCIATION	.00	.00	16,350.00	ASSOC DUES
304221	ADVANCE AUTO PARTS	43.32	.00	.00	VEHICLE PART

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304222	ALABAMA ASSOC OF AD	.00	.00	100.00	REGIST FEES
304223	BAKER DISTRIBUTING	.00	.00	364.98	MAINT SUPP
304224	BOOK SYSTEMS INC	.00	822.50	.00	O-PURCH SERV
304225	DOTHAN AREA CHAMBER	.00	.00	246.00	O-PRO SERVE
304226	CHAMBERS LAWN SERVI	.00	.00	2,650.00	O-PURCH SERV
304227	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
304228	CITY OF DOTHAN - UT	.00	.00	24,156.71	ELECTRICITY
304229	GULFTECH FIRE & SEC	.00	.00	128.00	O-PURCH SERV
304230	COOK'S PEST CONTROL	.00	.00	3,808.75	O-PURCH SERV
304231	CROW BURLINGAME CO	27.98	.00	.00	VEHICLE PART
304232	DOTHAN CITY SCHOOLS	.00	386.36	.00	O-PRO ED SER
304234	DOTHAN ROTARY FOUND	.00	.00	495.32	ASSOC DUES
304235	FAULK SHERI	.00	.00	69.82	LOCAL IN-DST
304236	WOW	.00	.00	2,295.21	TELEPHONE
304237	GRIGGS HOLLI	.00	.00	556.53	OUT-OF-STATE
304238	HANCHEY MARY ELLEN	.00	.00	624.52	IN-STATE
304239	GRAD PRO RECOGNITIO	.00	.00	31.30	O-INSTRCT
304240	HOME DEPOT U.S.A.,	.00	.00	329.00	MAINT SUPP
304241	JOHNSTONE SUPPLY CO	.00	.00	117.04	MAINT SUPP
304242	LOWE'S HOME CENTERS	225.50	.00	4,581.03	VEHICLE PART
304243	JANET RAE LEGG	.00	.00	4,300.00	O-PURCH SERV
304244	ODOM JOSH	.00	.00	224.25	IN-STATE
304245	OUTLAW LEATHER, LLC	.00	1,280.00	.00	O-INSTRCT
304246	BRADLEY HANNAH	.00	.00	512.55	IN-STATE
304248	PITNEY BOWES GLOBAL	.00	.00	2,015.00	POSTAGE
304249	ROTO ROOTER SEWER S	.00	.00	95.00	O-PURCH SERV
304250	SCHOOL MATE	.00	.00	966.00	PRINT & BIND
304251	JETER VENTURES LLC	.00	.00	5,131.25	O-PURCH SERV
304252	SHAUGHNESSY LORI	.00	.00	74.02	LOCAL IN-DST
304253	SSA	.00	.00	12,400.00	ASSOC DUES
304254	T & T LAWN	.00	.00	299.00	O-PURCH SERV
304255	THE GRAND LLP	.00	.00	250.00	O-PRO SERVE
304256	TROY UNIVERSITY-DOT	.00	.00	178.00	REGIST FEES
304257	UNITED RENTALS (NOR	.00	.00	260.40	MAINT SUPP
304258	UNIVERSITY OF ALABA	.00	.00	50.00	REGIST FEES
304259	VERIZON WIRELESS	295.74	1,068.71	6,083.10	TELECOMMUN
304260	WALKER EDDIE	.00	.00	925.00	O-PURCH SERV
304261	XEROX CORPORATION	125.22	.00	.00	O-PURCH SERV
304264	AADVANCE INSTRUMENT	.00	109.75	.00	O-INSTRCT
304265	ALLIANCE 2 BENEFIT	.00	200.00	.00	TRANS O-PVDR
304266	DECKER EQUIPMENT/SC	.00	3,273.89	.00	O-INSTRCT
304267	KETCHEM'S CATERING	.00	.00	1,680.00	O-PURCH SERV
304268	SOUTHERN LOVE CATER	.00	.00	3,720.00	O-PURCH SERV
304269	DOTHAN CITY SCHOOLS	.00	30,835.75	.00	FOOD SERVICE
304270	PREMIER ENTERTAINME	.00	.00	9,405.00	O-PURCH SERV
304271	3D MOLECULAR DESIGN	.00	1,651.00	.00	O-INSTRCT
304272	COACHMAN ROBIN	.00	1,624.51	.00	IN-STATE
304273	EVIDENT, INC	.00	4,930.98	.00	O-INSTRCT
304274	FLOYD SHELBY	.00	349.53	.00	IN-STATE
304275	HALL ERICA	.00	1,234.02	.00	OUT-OF-STATE
304276	HORN TRACEY	.00	1,807.29	.00	OUT-OF-STATE
304277	JONES TYLER	.00	651.54	.00	IN-STATE
304278	L&D HOTELS INC	.00	1,740.33	.00	O-PURCH SERV

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304279	LOVE ANGIE	.00	379.35	.00	IN-STATE
304280	MEDLEY PHYLLIS	.00	204.36	.00	IN-STATE
304281	MITCHELL JENNIFER	.00	1,077.19	.00	OUT-OF-STATE
304282	NORWALK DONNA	.00	338.41	.00	IN-STATE
304283	PASCO SCIENTIFIC	.00	11,776.00	.00	O-INSTRCT
304284	POLUMBO EMILY	.00	162.25	.00	OUT-OF-STATE
304285	RANDALL JEANETTE	.00	952.81	.00	IN-STATE
304286	SENN LAVONDA	.00	1,248.45	.00	IN-STATE
304287	SMITH JEAN M	.00	748.86	.00	IN-STATE
304288	SPECTRACARE HEALTH	.00	19,065.69	.00	O-PURCH SERV
304289	TALTON VICTORIA	.00	550.00	.00	REGIST FEES
304290	VANSLYKE HEATHER	.00	341.91	.00	IN-STATE
304291	LAURENT CORETHA	.00	85.49	.00	IN-STATE
304292	W.V.C.ED,INC	.00	508.05	.00	O-INSTRCT
304293	WARDS SCIENCE INC	.00	4,508.39	.00	O-INSTRCT
304294	WOODHAM ERIN	.00	245.63	.00	IN-STATE
304296	PUBLIC ED EMP. HEAL	2,400.00	800.00	2,849.52	HLTH INS
304297	PUBLIC ED EMP. HEAL	1,626.67	800.00	800.00	HLTH INS
304298	ALABAMA ASSOCIATION	.00	.00	89.00	REGIST FEES
304299	BAKER DISTRIBUTING	.00	.00	115.42	MAINT SUPP
304300	BOOK SYSTEMS INC	4,344.00	.00	3,679.00	SOFT MNT AGR
304301	BUCHANAN LAUREN	1,104.65	.00	.00	OUT-OF-STATE
304302	CHAMBERS LAWN SERVI	.00	.00	1,200.00	O-PURCH SERV
304303	CITY OF DOTHAN - UT	.00	.00	11,747.89	ELECTRICITY
304304	COUNCIL FOR LEADERS	.00	.00	608.00	REGIST FEES
304305	COCHRAN KRYSTOL	.00	315.73	.00	OUT-OF-STATE
304306	COLEMAN YOLANDA	.00	.00	85.28	TRNS-AL. SS
304307	GULFTECH FIRE & SEC	.00	.00	128.00	O-PURCH SERV
304308	COWART MULCH PRODUC	.00	11,490.25	.00	O-PURCH SERV
304309	CREWS ALEXIS	.00	207.00	.00	OUT-OF-STATE
304310	CROOM ASHLEY	.00	.00	118.00	O-PURCH SERV
304311	INNOVAK SOFTWARE SU	.00	.00	922.00	CLERICAL SER
304312	DELAGE LANDEN	.00	.00	440.63	LEASES
304313	334 PREVENTION PROJ	.00	.00	5,650.00	O-PURCH SERV
304314	DOTHAN POLICE DEPT	.00	.00	46,153.84	O-PURCH SERV
304315	DCS TECHNOLOGY DEPA	.00	.00	483.88	O-PURCH SERV
304316	S & E SITE DEVELOPM	.00	.00	8,000.00	O-PURCH SERV
304317	FEDERAL EXPRESS COR	.00	.00	25.49	FRGHT & SHIP
304318	FERRELL AMELIA	.00	207.00	.00	OUT-OF-STATE
304319	FISHER INSTALLATION	.00	.00	2,160.00	O-PURCH SERV
304320	GULF COAST COMMUNIT	.00	.00	700.00	REGIST FEES
304321	WOW	.00	.00	3,384.00	TELEPHONE
304322	GRAD PRO RECOGNITIO	.00	.00	1,083.00	O-PURCH SERV
304323	JACKSON TROPHIES &	.00	.00	430.00	O-PURCH SERV
304324	JOHNSON BARBARA	.00	207.00	.00	OUT-OF-STATE
304325	LANE SHANTAE	.00	207.00	.00	OUT-OF-STATE
304326	LEWIS-SMITH SUPPLY	.00	.00	14.21	MAINT SUPP
304327	MALLORY PATRICK	.00	.00	118.00	O-PURCH SERV
304328	MILES OF FLOWERS	.00	.00	200.00	O-PURCH SERV
304329	JANET RAE LEGG	.00	.00	775.00	O-PURCH SERV
304330	BRADLEY HANNAH	.00	.00	37.99	IN-STATE
304331	RAMSEY LEVESTER	166.37	.00	.00	IN-STATE
304332	WELLS FARGO FINANCI	295.82	.00	2,017.56	LEASES

## Dothan City Schools

Check Register Accountability Report  
July 2023

Check	Vendor	State	Federal	Local	Purpose
304333	VECTOR SECURITY, IN	4,288.38	.00	.00	
304334	SHERWIN WILLIAMS	.00	.00	43.33	MAINT SUPP
304335	SOUTHEAST AL GAS DI	.00	.00	1,644.49	NATURAL GAS
304337	T & T LAWN	.00	.00	1,220.00	O-PURCH SERV
304338	WALKER EDDIE	.00	.00	1,400.00	O-PURCH SERV
304339	CEASAR SHIRA	.00	88.50	.00	IN-STATE
304340	CRENSHAW JESSICA	.00	88.50	.00	IN-STATE
304341	DCS TRANSPORTATION	.00	169.02	.00	FUEL-GAS
304342	FLOWERS BAKING COMP	.00	669.30	.00	PURCH FOOD
304343	GLOBAL PAYMENTS INC	.00	990.00	.00	O-PRO SERVE
304344	HOLSTON CONSTANCE	.00	233.91	.00	IN-STATE
304345	JONES RAVON	.00	88.50	.00	IN-STATE
304346	LEWIS-SMITH SUPPLY	.00	29.08	.00	MAINT SUPP
304347	NEW NORTH FL COOPER	.00	1,052.50	.00	PURCH FOOD
304348	ROTO ROOTER SEWER S	.00	1,370.00	.00	O-PURCH SERV
304349	VECTOR SECURITY, IN	.00	240.00	.00	O-PURCH SERV
304350	SCRUBS 101 UNIFORM	.00	6,100.00	.00	O-GEN SUPP
304351	XTERIOR EXPERTS PRE	.00	4,775.00	.00	L&B REPAIR
893369	FIRST ALABAMA BNK/R	.00	.00	.35-	FICA