

Dothan City Schools

Check Register Accountability Report
June 2021

Check	Vendor	State	Federal	Local	Purpose
007571	AMAZON CAPITAL SERV	72.87	.00	1,070.96	O-PURCH SERV
007572	ASSETGENIE INC	.00	.00	3,921.25	FRGHT & SHIP
007573	BANC OF AMERICA LEA	16,666.67	.00	.00	PRINCIPAL
007574	J M ELECTRIC SUPPLY	.00	.00	163.00	MAINT SUPP
007575	LARRY SCOTT MATHIS	.00	.00	1,400.00	O-PURCH SERV
007576	MOWREY ELEVATOR CO	.00	.00	640.25	O-PURCH SERV
007577	MULLER COMMUNICATIO	73.00	.00	613.57	EQUIP MNT AG
007578	TRI STAR ENERGY, LL	16,518.73	.00	.00	FUEL-DIESEL
007579	WHATLEY SUPPLY CO	.00	.00	299.35	MAINT SUPP
007580	WINZER CORPORATION	527.39	.00	.00	VEHICLE PART
007581	WITTICHEN SUPPLY CO	.00	.00	1,113.54	MAINT SUPP
007582	CDW-G	.00	7,345.56	.00	O-INSTRCT
007583	KELLY SERVICES INC	.00	11,271.75	.00	O-PURCH SERV
007584	SAMUEL D SCHNEIDER	.00	81,014.39	.00	O-MNT/OP SPP
007585	AMAZON CAPITAL SERV	2,921.86	.00	.00	O-INSTRCT
007586	CDW-G	1,261.71	.00	.00	O-GEN SUPP
007587	KELLY SERVICES INC	532.00	3,252.42	18,562.94	TEACHER
007588	TWC SERVICES, INC	.00	1,364.05	.00	O-PURCH SERV
007589	CDW-G	.00	5,930.34	.00	INSTR EQUIP
007590	KELLY SERVICES INC	.00	10,174.50	.00	O-PURCH SERV
007591	ADS SECURITY, L.P.	.00	.00	7,292.02	O-PURCH SERV
007592	AMAZON CAPITAL SERV	.00	.00	2,613.48	MAINT SUPP
007593	CAPITOL MATERIALS I	.00	.00	170.91	MAINT SUPP
007594	CDW-G	471.66	.00	10,222.40	SOFT MNT AGR
007595	HUDSON OFFICE SUPPL	.00	.00	458.00	OFFICE SUPP
007596	J M ELECTRIC SUPPLY	.00	.00	68.52	MAINT SUPP
007597	LARRY SCOTT MATHIS	.00	.00	700.00	O-PURCH SERV
007598	MCCORD CONTRACT FLO	.00	.00	470.00	O-PURCH SERV
007599	MULLER COMMUNICATIO	.00	.00	85.00	O-PURCH SERV
007600	RENAISSANCE LEARNIN	.00	.00	9,232.50	SOFT MNT AGR
007601	MARTY ROBBINS ROOFI	.00	.00	3,403.07	O-PURCH SERV
007602	TRANE COMPANY	.00	.00	4,535.75	O-PURCH SERV
007603	WITTICHEN SUPPLY CO	.00	.00	409.09	MAINT SUPP
007604	DONELL ADAMS JR	.00	525.00	.00	FOOD SERVICE
007605	AMAZON CAPITAL SERV	1,098.00	.00	.00	INSTR EQUIP
007606	CDW-G	2,140.15	66,258.00	.00	INSTR EQUIP
007607	KELLY SERVICES INC	.00	3,418.54	15,201.99	O-PURCH SERV
007608	SCHOLASTIC INC	12,261.99	.00	.00	O-INSTRCT
007609	LAUREL OAKS	.00	.00	39,509.08	O-NINSTRCT
007610	SAMUEL D SCHNEIDER	.00	871.00	.00	FD SER SUPP
007611	SUMLAR THERAPY SERV	.00	6,363.80	.00	STD ED SERVE
007612	U S BUSINESS PRODUC	.00	67.98	.00	FD SER SUPP
007613	ADS SECURITY, L.P.	.00	.00	96.84	O-PURCH SERV
007614	AIRGAS USA LLC	.00	.00	277.00	O-INSTRCT
007615	AMAZON CAPITAL SERV	253.78	.00	2,535.46	O-INSTRCT
007616	CDW-G	.00	.00	483.88	O-PURCH SERV
007617	HEARD MATTHEW W	620.94	.00	.00	REGIST FEES
007618	HUDSON OFFICE SUPPL	86.05	.00	.00	OFFICE SUPP
007619	JETER VENTURES, LLC	.00	.00	19,125.75	PRINT & BIND
007620	KNOX PEST CONTROL	.00	.00	4,064.00	O-PURCH SERV
007621	LARRY SCOTT MATHIS	.00	.00	700.00	O-PURCH SERV
007622	MAYER ELECTRIC SUPP	119.40	.00	.00	
007623	PRO-CHEM, INC	554.89	.00	.00	VEHICLE PART

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007624	SEQUEL ELECTRICAL S	.00	.00	439.63	MAINT SUPP
007625	SAMUEL D SCHNEIDER	.00	.00	13,246.93	MAINT SUPP
007626	TRANE COMPANY	.00	.00	455.25	O-PURCH SERV
007627	TRANSPORTATION SOUT	1,284.31	.00	.00	VEHICLE PART
007628	TRI STAR ENERGY, LL	14,330.05	.00	.00	FUEL-DIESEL
007629	TRI STATE GRAPHICS	.00	.00	345.00	PRINT & BIND
007630	TRUCKWORX	3,358.00	.00	.00	VEHICLE PART
007631	VIRCO INC	.00	.00	14,783.28	O-INSTRCT
007632	WHATLEY SUPPLY CO	.00	.00	45.52	MAINT SUPP
007633	WITTICHEN SUPPLY CO	.00	.00	391.00	MAINT SUPP
007634	AMAZON CAPITAL SERV	1,537.54	139.96	.00	O-INSTRCT
007635	KELLY SERVICES INC	.00	2,678.32	14,335.98	O-PURCH SERV
007636	NATIONAL RESTAURANT	.00	856.80	.00	TESTING SUPP
007637	SAMUEL D SCHNEIDER	.00	204.00	.00	FD SER SUPP
007638	TWC SERVICES, INC	.00	266.93	.00	O-PURCH SERV
007639	AMAZON CAPITAL SERV	.00	377.09	.00	O-INSTRCT
007640	CDW-G	.00	200.00	215.00	O-GEN SUPP
007641	HEARD MATTHEW W	2,025.00	.00	.00	O-PRO ED SER
007642	KELLY SERVICES INC	.00	8,678.25	.00	O-PURCH SERV
007643	MCCORD CONTRACT FLO	.00	10,870.00	.00	O-PURCH SERV
007644	MULLER COMMUNICATIO	249.10	.00	.00	O-INSTRCT
007645	SAMUEL D SCHNEIDER	.00	3,458.00	.00	O-MNT/OP SPP
007646	AMAZON CAPITAL SERV	353.50	.00	.00	O-INSTRCT
007647	CDW-G	5,317.76	.00	.00	O-GEN SUPP
007648	KELLY SERVICES INC	.00	4,233.58	26,751.82	O-PURCH SERV
007649	LOGISTIC SERVICES O	.00	310.22	.00	O-PURCH SERV
007650	TWC SERVICES, INC	.00	379.20	.00	O-PURCH SERV
007651	U.S. BANK NATIONAL	83,365.43	.00	.00	PRINCIPAL
244284	A-LABS K12, LLC	.00	.00	17,273.00	O-PURCH SERV
244285	ADVANCE AUTO PARTS	97.65	.00	.00	VEHICLE PART
244286	ALABAMA DEPARTMENT	.00	.00	200.00	O-PURCH SERV
244287	CIRCLE CITY GLASS I	.00	.00	10.00	MAINT SUPP
244288	BUILDERS DOOR AND H	.00	.00	5,968.00	MAINT SUPP
244289	BURT DENESE	.00	.00	42.45	LOCAL IN-DST
244290	CHAMBERS LAWN SERVI	.00	.00	3,150.00	O-PURCH SERV
244291	CITY OF DOTHAN - UT	.00	.00	50,891.19	ELECTRICITY
244292	FLEETPRIDE, INC	171.54	.00	.00	VEHICLE PART
244293	CROW BURLINGAME CO	12.34	.00	.00	VEHICLE PART
244294	DELAGE LANDEN	.00	.00	99.95	LEASES
244295	DCS TRANSPORTATION	.00	.00	86.40	TRNS-AL. SS
244296	DCS TECHNOLOGY DEPA	.00	.00	483.88	NON-IN SFTWR
244297	DURDEN OUTDOOR DISP	.00	.00	2,800.00	O-GEN SUPP
244298	EBOARDSOLUTIONS INC	.00	.00	20,560.00	NON-IN SFTWR
244299	FEDERAL EXPRESS COR	.00	.00	12.81	PRINT & BIND
244300	GRAD PRO RECOGNITIO	.00	.00	660.00	O-INSTRCT
244301	JONES SHAWN	.00	.00	112.22	LOCAL IN-DST
244302	LEANSTREAM RESOURCE	.00	.00	52.00	O-OBJECTS
244303	LEWIS-SMITH SUPPLY	.00	.00	236.39	MAINT SUPP
244304	MCGOWAN JIMMY H	.00	.00	4,925.00	O-PURCH SERV
244305	NET CONNECTION, LLC	.00	.00	18,200.00	ATH-PHYS SUP
244306	OMUSSEE C & D LLC	.00	.00	40.00	O-PURCH SERV
244307	ORIENTAL TRADING CO	.00	.00	274.73	O-INSTRCT
244308	PITNEY BOWES GLOBAL	.00	.00	550.35	EQUIP MNT AG

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244309	PROJECT LEAD THE WA	.00	.00	1,900.00	
244310	RICHARD D LAY	679.63	.00	.00	O-PURCH SERV
244311	ROTO ROOTER SEWER S	.00	.00	85.00	O-PURCH SERV
244312	SALYERS PERCUSSION	.00	.00	433.00	ATH-PHYS SUP
244313	SHERWIN WILLIAMS	.00	.00	120.42	O-PURCH SERV
244314	SMITH LEANN	.00	.00	98.11	IN-STATE
244315	SNELL CHAD	.00	.00	117.99	LOCAL IN-DST
244316	SOLAR SUPPLY, INC	.00	.00	2,146.74	MAINT SUPP
244317	T & T LAWN	.00	.00	3,300.00	O-PURCH SERV
244318	UNIFIRST CORPORATIO	65.17	.00	228.62	O-PURCH SERV
244319	UNITED RENTALS (NOR	.00	.00	1,692.70	O-PURCH SERV
244320	WELLS FARGO FINANCI	.00	.00	88.54	LEASES
244321	DOTHAN CITY SCHOOLS	.00	30,108.30	.00	INDRCT COST
244322	HATCHER LAURA S	.00	104.94	.00	LOCAL IN-DST
244323	INCARE TECHNOLOGIES	.00	8,923.00	.00	INSTR EQUIP
244324	IVEY LAUREN J	18.26	.00	.00	LOCAL IN-DST
244325	LITERACY RESOURCES,	.00	431.95	.00	O-INSTRCT
244326	OLEA-AMADO ANA GABR	12.10	.00	.00	LOCAL IN-DST
244327	SHAUGHNESSY LORI	.00	32.42	.00	LOCAL IN-DST
244328	UNITED STATES POSTA	.00	770.00	.00	POSTAGE
244329	ALABAMA DEPARTMENT	.00	320.00	.00	O-PURCH SERV
244330	BSN SPORTS	.00	.00	399.00	ATH-PHYS SUP
244331	CHAPMAN PRODUCE INC	.00	3,296.04	.00	PURCH FOOD
244332	COMFORT SYSTEMS USA	.00	928.49	.00	O-PURCH SERV
244333	FLOWERS BAKING COMP	.00	1,495.50	.00	PURCH FOOD
244334	KNH CONSULTING LLC	.00	900.00	.00	FOOD SERVICE
244335	MERCHANTS COMPANY	.00	24,573.46	.00	PURCH FOOD
244336	NEW DAIRY HOLDCO, L	.00	8,249.87	.00	PURCH FOOD
244337	NEW NORTH FL COOPER	.00	2,200.00	.00	PURCH FOOD
244338	PROJECT LEAD THE WA	.00	5,400.00	.00	
244339	SNAP-ON INCORPORATE	796.15	.00	.00	
244340	SWAIN FAYE	.00	125.00	.00	O-PRO ED SER
244341	UNIFIRST CORPORATIO	.00	982.62	.00	FOOD SERVICE
244342	DOTHAN CITY SCHOOLS	.00	297.18	.00	TELECOMMUN
244343	EDGENUITY INC	.00	65,495.00	.00	
244344	HOME & SCHOOL CONNE	.00	239.00	.00	O-INSTRCT
244345	IVEY LAUREN J	39.76	.00	.00	LOCAL IN-DST
244346	RILEY GINA	.00	32.87	.00	LOCAL IN-DST
244347	OFFICE DEPOT	256.22	6,236.93	.00	O-INSTRCT
244348	OLEA-AMADO ANA GABR	34.38	.00	.00	LOCAL IN-DST
244349	SCOLAB CORP	.00	150.00	.00	O-INSTRCT
244350	SPENCER ZIMARIE	155.06	.00	.00	LOCAL IN-DST
244351	ADK BUILDING SUPPLY	.00	.00	168.36	MAINT SUPP
244352	JEFF & ALLISON WASH	.00	.00	998.50	MAINT SUPP
244353	BACKGROUND INVESTIG	.00	.00	52.35	O-PURCH SERV
244354	CIRCLE CITY GLASS I	.00	.00	1,494.19	O-PURCH SERV
244355	BSN SPORTS	.00	.00	3,846.70	ATH-PHYS SUP
244356	CHAMBERS LAWN SERVI	.00	.00	7,050.00	O-PURCH SERV
244357	CIRCLE PEST CONTROL	.00	.00	365.00	O-PURCH SERV
244358	CITY OF DOTHAN - UT	.00	.00	19,276.45	ELECTRICITY
244359	COLLINS BETTY	.00	.00	40.88	LOCAL IN-DST
244360	MACKO WILLIAM HEATH	.00	.00	222.00	O-PURCH SERV
244361	TRUMBULL BOTTLED WA	.00	.00	882.00	O-PRO ED SER

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244362	FASTENER SERVICE, I	.00	.00	73.77	MAINT SUPP
244363	FIELDS DEVON	.00	.00	203.50	O-PURCH SERV
244364	SAFE-WAY FIKES INC	.00	.00	62.50	O-PURCH SERV
244365	FLEMING TAMIKA	.00	.00	22.85	LOCAL IN-DST
244366	FLETCHER SHONA	.00	.00	622.16	LOCAL IN-DST
244367	FOLLETT SCHOOL SOLU	.00	.00	1,660.97	O-GEN SUPP
244368	WOW	.00	.00	7,438.48	TELEPHONE
244369	WELLS LAWRENCE ALVI	.00	.00	203.50	O-PURCH SERV
244370	HARDWICK JACK W	.00	.00	3,645.00	O-PURCH SERV
244371	HIGH POINT FURNITUR	.00	.00	444.00	OFFICE SUPP
244372	HORN MATTHEW ROBERT	.00	.00	222.00	O-PURCH SERV
244373	JACKSON TROPHIES &	.00	.00	526.50	O-INSTRCT
244374	HAND SUPPLY COMPANY	.00	.00	796.07	MAINT SUPP
244375	KEVIN PIPPIN	.00	.00	150.00	O-PURCH SERV
244376	LEWIS-SMITH SUPPLY	.00	.00	1,572.60	MAINT SUPP
244377	MCKINNEY JOSEPH LOY	.00	.00	222.00	O-PURCH SERV
244378	MURKERSON MITCHELL	.00	.00	222.00	O-PURCH SERV
244379	OFFICE DEPOT	962.80	.00	970.94	O-INSTRCT
244380	PATTERSON BRANDON J	.00	.00	222.00	O-PURCH SERV
244381	PLAYGROUND MUSIC CE	.00	.00	847.00	ATH-PHYS SUP
244382	POCKET NURSE ENTERP	.00	.00	425.42	O-INSTRCT
244383	PPG ARCHITECTURAL F	.00	.00	15.20	O-PURCH SERV
244384	GUILER DAVID ALLEN	.00	.00	9,035.00	O-PURCH SERV
244385	RODRIGUEZ MURRAY JA	.00	.00	222.00	O-PURCH SERV
244386	ROTO ROOTER SEWER S	.00	.00	315.00	O-PURCH SERV
244387	SHELLEY CRYSTAL	.00	.00	70.45	LOCAL IN-DST
244388	SHERWIN WILLIAMS	.00	.00	625.80	O-PURCH SERV
244389	T & T LAWN	.00	.00	3,300.00	O-PURCH SERV
244390	TELECOM AUDIT GROUP	.00	.00	1,020.64	O-PURCH SERV
244391	TRI STATE FENCE CO	.00	.00	645.90	O-PURCH SERV
244392	UNIFIRST CORPORATIO	.00	.00	223.62	O-PURCH SERV
244393	UNITED RENTALS (NOR	.00	.00	583.80	O-PURCH SERV
244394	VERIZON WIRELESS	297.18	616.78	6,242.69	TELECOMMUN
244395	WARD TRACY	.00	.00	222.00	O-PURCH SERV
244396	WEED JASON SCOTT	.00	.00	222.00	O-PURCH SERV
244397	WELLS FARGO FINANCI	.00	.00	579.14	LEASES
244398	WELLS SUPPLY, INC.	.00	.00	366.40	MAINT SUPP
244399	WILSON F GREEN LLC	.00	.00	3,150.00	LEGAL FEES
244400	WILSON MICHAEL S	.00	.00	222.00	O-PURCH SERV
244401	HOPKINS ROBERT JAME	.00	.00	240.00	O-PURCH SERV
244402	ATTAINMENT COMPANY	968.00	.00	.00	O-INSTRCT
244403	BLANKENSHIP KIMBERL	.00	219.52	.00	LOCAL IN-DST
244404	BRIDGES JESSICA	.00	36.18	.00	LOCAL IN-DST
244405	BSN SPORTS	.00	.00	1,144.50	ATH-PHYS SUP
244406	CHAPMAN PRODUCE INC	.00	2,816.38	.00	PURCH FOOD
244407	CHILD & FAMILY SERV	.00	1,068.75	.00	MED/HLTH SER
244408	CINTAS CORPORATION	102.90	.00	.00	O-INSTRCT
244409	CLAY CARLA	.00	78.40	.00	LOCAL IN-DST
244410	COMFORT SYSTEMS USA	.00	1,379.22	.00	O-PURCH SERV
244411	DOTHAN CITY SCHOOLS	.00	30,022.90	.00	INDRCT COST
244412	FLOWERS BAKING COMP	.00	1,037.57	.00	PURCH FOOD
244413	WOW	.00	62.60	.00	TELEPHONE
244414	INCARE TECHNOLOGIES	14,300.00	10,396.00	.00	INSTR EQUIP

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244415	KITCHENS BRITTANY	.00	50.17	.00	LOCAL IN-DST
244416	LAFEAL WILLIAMS	.00	115.00	.00	O-PURCH SERV
244417	MERCHANTS COMPANY	.00	4,072.29	.00	PURCH FOOD
244418	MEULEMAN AUDREY	.00	55.72	.00	LOCAL IN-DST
244419	NEW DAIRY HOLDCO, L	.00	3,092.87	.00	PURCH FOOD
244420	NEW NORTH FL COOPER	.00	1,440.00	.00	PURCH FOOD
244421	OFFICE DEPOT	.00	53.89	.00	OFFICE SUPP
244422	OSBORN BROTHERS, IN	.00	36,231.46	.00	PURCH FOOD
244423	ROTO ROOTER SEWER S	.00	85.00	.00	O-PURCH SERV
244424	SHEPPARD JENNIFER	.00	155.68	.00	LOCAL IN-DST
244425	SPECTRACARE HEALTH	7,356.00	.00	.00	STD ED SERVE
244426	UNIFIRST CORPORATIO	.00	1,007.91	.00	FOOD SERVICE
244427	WEEMS DENNIS	.00	33.00	.00	
244428	JOHN WILEY & SONS,	3,159.73	.00	.00	TEXTBOOKS
244429	DOCUSIGN, INC	.00	1,014.30	.00	O-PURCH SERV
244431	PUBLIC ED EMP. HEAL	2,400.00	800.00	620.00	HLTH INS
244432	PUBLIC ED EMP. HEAL	.00	.00	5,600.00	HLTH INS
244433	BBVA USA	2,300.00	825.25	3,987.02	REGIST FEES
244434	ADVANCE AUTO PARTS	17.21	.00	.00	VEHICLE PART
244435	ATCO MANUFACTURING	292.71	.00	.00	VEHICLE PART
244436	BANE JOSHUA KENNETH	.00	.00	500.00	O-PURCH SERV
244437	CIRCLE CITY GLASS I	.00	.00	325.00	O-PURCH SERV
244438	BLUE HORIZON FLUIDS	362.50	.00	.00	OIL & LUBE
244439	BONDYS FORD	26.74	.00	.00	VEHICLE PART
244440	INTERSTATE BILLING	.00	.00	234.41	O-PURCH SERV
244441	CHAMBERS LAWN SERVI	.00	.00	6,280.00	O-PURCH SERV
244442	CIRCLE PEST CONTROL	45.00	.00	.00	O-PURCH SERV
244443	CITY OF DOTHAN - UT	.00	.00	24,554.25	ELECTRICITY
244444	FLEETPRIDE, INC	47.90	.00	.00	VEHICLE PART
244445	COOK'S PEST CONTROL	.00	.00	5,268.00	O-PURCH SERV
244446	CROW BURLINGAME CO	26.99	.00	.00	VEHICLE PART
244447	DAVIS DEMOGRAPHICS/	1,295.00	.00	.00	O-PURCH SERV
244448	DAVIS OIL COMPANY O	2,549.52	.00	.00	FUEL-GAS
244449	DEMCO INC	.00	.00	2,246.59	O-INSTRCT
244450	DCS TRANSPORTATION	.00	.00	4,177.80	TRNS-AL. SS
244451	FEDERAL EXPRESS COR	.00	.00	18.67	PRINT & BIND
244452	FOUR STAR FREIGHTLI	1,396.38	.00	.00	VEHICLE PART
244453	GREAT DANE GRAPHICS	.00	.00	209.00	O-INSTRCT
244454	INSTITUTIONAL COMPL	.00	.00	1,875.00	REGIST FEES
244455	JACKSON TROPHIES &	38.90	.00	.00	O-PURCH SERV
244456	KEEP SHARING LLC	.00	.00	675.00	O-PURCH SERV
244457	LEWIS-SMITH SUPPLY	.00	.00	824.29	MAINT SUPP
244458	MARK DUNNING INDUST	.00	.00	1,284.38	O-PURCH SERV
244459	MARTIN ENVIRONMENTA	.00	.00	600.00	O-PURCH SERV
244460	OFFICE DEPOT	7.32	.00	208.33	O-INSTRCT
244461	PARRISH STEVEN L	.00	.00	331.12	IN-STATE
244462	PPG ARCHITECTURAL F	.00	.00	291.19	MAINT SUPP
244463	PREMIER CONSTRUCTIO	.00	.00	32,322.50	O-PURCH SERV
244464	REGIONS FINANCIAL C	24,601.54	.00	.00	PRINCIPAL
244465	ROTO ROOTER SEWER S	.00	.00	280.00	O-PURCH SERV
244466	SINGLETON BILL	61.04	.00	.00	IN-STATE
244467	SPELLINGCITY.COM	.00	.00	892.50	O-INSTRCT
244468	STEVE'S PLUMBING &	.00	.00	6,325.00	O-PURCH SERV

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244469	T & T LAWN	.00	.00	2,575.00	O-PURCH SERV
244470	UNIFIRST CORPORATIO	62.61	.00	280.17	O-PURCH SERV
244471	UNITED PARCEL SERVI	.00	.00	132.00	FRGHT & SHIP
244472	WELLS FARGO FINANCI	.00	.00	320.83	O-PURCH SERV
244473	WYATT SASSER CONSTR	.00	.00	49,385.00	
244474	XEROX CORPORATION	117.83	.00	.00	O-PURCH SERV
244475	KIMBERLY HOLLEY	.00	24,493.23	.00	STD ED SERVE
244476	ADVANCE AUTO PARTS	135.00	.00	.00	O-PURCH SERV
244477	AKINS YOLANDA	.00	26.49	.00	LOCAL IN-DST
244478	BEAN PRISCILLA	.00	62.05	.00	LOCAL IN-DST
244479	BRIDGES JESSICA	.00	12.77	.00	LOCAL IN-DST
244480	CHAPMAN PRODUCE INC	.00	436.50	.00	PURCH FOOD
244481	BLACKMON HELEN	.00	4.37	.00	LOCAL IN-DST
244482	COMFORT SYSTEMS USA	.00	7,724.72	.00	O-PURCH SERV
244483	DCS TRANSPORTATION	334.20	.00	.00	TRNS-AL. SS
244484	JEFFCOAT CATHY	.00	54.55	.00	LOCAL IN-DST
244485	JONES RAVON	.00	36.29	.00	LOCAL IN-DST
244486	LEWIS-SMITH SUPPLY	.00	229.94	.00	MAINT SUPP
244487	MERCHANTS COMPANY	.00	361.51	.00	PURCH FOOD
244488	NEW DAIRY HOLDCO, L	.00	120.80	.00	PURCH FOOD
244489	OAKLEY MARGARET	.00	10.58	.00	LOCAL IN-DST
244490	OFFICE DEPOT	18.99	.00	.00	O-INSTRCT
244491	MONTGOMERY ANGELA	.00	114.63	.00	LOCAL IN-DST
244492	RUFFIN DEBRA	.00	187.08	.00	LOCAL IN-DST
244493	SAMPSON DARRELL	.00	69.11	.00	LOCAL IN-DST
244494	SMITH SHARON	.00	18.48	.00	LOCAL IN-DST
244495	SNELL ANGELIA	.00	54.91	.00	LOCAL IN-DST
244496	SOUTHEAST ALABAMA A	.00	35,630.00	.00	STD ED SERVE
244497	PAYNE PAUL	.00	103.04	.00	LOCAL IN-DST
244498	TIPTON SHANNON	.00	237.44	.00	LOCAL IN-DST
244499	TOLLIVER GENIFER	.00	99.74	.00	LOCAL IN-DST
244500	UNIFIRST CORPORATIO	.00	159.90	.00	FOOD SERVICE
244501	VINCENT YOLANDA D	.00	345.52	.00	IN-STATE
244502	WARD REX	.00	81.54	.00	LOCAL IN-DST
244503	WRIGHT TAMMIE	.00	22.40	.00	LOCAL IN-DST
244504	BRACKIN ELIZABETH	29.90	.00	.00	LOCAL IN-DST
244505	BULL KATHY	181.55	.00	.00	LOCAL IN-DST
244506	MCKISSIC ROCHELLE	.00	481.60	.00	LOCAL IN-DST
244507	RED HOUSE BOOK STOR	360.00	599.48	.00	O-INSTRCT
244508	RICE AARON	.00	1,200.00	.00	O-INSTRCT
244509	SHAUGHNESSY LORI	.00	78.96	.00	IN-STATE
244510	ALABAMA DEPARTMENT	.00	50.00	.00	O-PURCH SERV
244511	BRITON EDUCATION LL	.00	11,000.00	.00	STD CR SUPP
244512	CENTURYLINK	.00	143.35	.00	TELEPHONE
244513	CHAPMAN PRODUCE INC	.00	185.10	.00	PURCH FOOD
244514	COMFORT SYSTEMS USA	.00	2,038.81	.00	O-PURCH SERV
244515	DCS TRANSPORTATION	456.00	.00	.00	TRNS-AL. SS
244516	FLOWERS BAKING COMP	.00	566.28	.00	PURCH FOOD
244517	MITCHELL ELECTRIC,	.00	27,445.00	.00	O-PURCH SERV
244518	LAKESHORE EQUIPMENT	.00	365.70	.00	STD CR SUPP
244519	LEWIS-SMITH SUPPLY	.00	97.99	.00	MAINT SUPP
244520	MERCHANTS COMPANY	.00	30,287.09	.00	PURCH FOOD
244521	NEW DAIRY HOLDCO, L	.00	2,639.82	.00	PURCH FOOD

Dothan City Schools

Check Register Accountability Report
June 2021

Check	Vendor	State	Federal	Local	Purpose
244522	NEW NORTH FL COOPER	.00	5,325.00	.00	PURCH FOOD
244523	OSBORN BROTHERS, IN	.00	61,818.59	.00	PURCH FOOD
244524	PEARSON ASSESSMENT	8,100.00	.00	.00	O-INSTRCT
244525	PROJECT LEAD THE WA	.00	950.00	.00	
244526	PREMIER PAINTING IN	.00	9,185.00	.00	O-PURCH SERV
244527	ROTO ROOTER SEWER S	.00	3,150.00	.00	O-PURCH SERV
244528	SMITH JENNIFER	.00	264.10	.00	LOCAL IN-DST
244529	STEVE'S PLUMBING &	.00	800.00	.00	O-PURCH SERV
244530	TRI STATE HARDSCAPE	.00	.00	138.00	O-INSTRCT
244531	UNITED STATES POST	.00	385.00	.00	POSTAGE
244532	XEROX CORPORATION	.00	323.21	.00	LEASES
244533	ZAVITZ ANDREA	.00	.00	765.70	IN-STATE
244534	TEACHERS RETIREMENT	243.44	223.26	791.89	RETIREMENT
244563	STATE OF ALABAMA	.00	.00	41.43	SUI