

Dothan City Schools

Check Register Accountability Report
June 2022

Check	Vendor	State	Federal	Local	Purpose
008950	COMFORT SYSTEMS USA	.00	2,408.19	.00	O-PURCH SERV
008951	ENTERPRISE JANITORI	.00	9,136.70	.00	FD PROC SUPP
008952	U S BUSINESS PRODUC	.00	185.76	.00	O-PURCH SERV
008953	AMAZON CAPITAL SERV	55.99	.00	371.24	O-INSTRCT
008954	CDW-G	6,647.00	833.35	.00	INSTR EQUIP
008955	HUDSON OFFICE SUPPL	237.25	.00	.00	OFFICE SUPP
008956	J M ELECTRIC SUPPLY	.00	.00	242.85	MAINT SUPP
008957	JETER VENTURES, LLC	.00	.00	4,114.31	ATH-PHYS SUP
008958	MAYER ELECTRIC SUPP	.00	.00	252.67	O-PURCH SERV
008959	MCCORD CONTRACT FLO	.00	.00	4,150.00	O-PURCH SERV
008960	LOGISTIC SERVICES O	.00	.00	310.22	O-PURCH SERV
008961	OFFICE DEPOT	.00	.00	133.23	O-GEN SUPP
008962	PERMA BOUND	2,605.58	.00	.00	LBRY BOOKS
008963	TRANE COMPANY	.00	.00	555.55	MAINT SUPP
008964	TRANSPORTATION SOUT	95.36	.00	.00	VEHICLE PART
008965	TRI STAR ENERGY, LL	33,508.46	.00	.00	FUEL-DIESEL
008966	TRI STATE GRAPHICS	471.40	.00	505.85	O-INSTRCT
008967	TRUCKWORX	449.64	.00	.00	VEHICLE PART
008968	WITTICHEN SUPPLY CO	.00	.00	2,360.85	MAINT SUPP
008969	AMAZON CAPITAL SERV	.00	8,396.81	.00	O-INSTRCT
008970	CDW-G	.00	2,750.00	.00	O-INSTRCT
008971	KELLY SERVICES INC	.00	19,983.25	.00	KELL SERV SU
008972	ODP BUSINESS SOLUTI	146.67	791.46	.00	O-INSTRCT
008973	AMAZON CAPITAL SERV	188.74	.00	.00	O-INSTRCT
008974	ASCEND LEARNING HOL	.00	465.00	.00	TESTING SUPP
008975	BANC OF AMERICA LEA	16,250.00	.00	.00	PRINCIPAL
008976	CDW-G	2,441.50	.00	.00	O-INSTRCT
008977	KAPLAN EARLY LEARNI	.00	1,192.95	.00	O-PRO ED SER
008978	KELLY SERVICES INC	192.80	6,158.39	13,801.68	O-PURCH SERV
008979	MULLER COMMUNICATIO	.00	622.10	.00	INSTR EQUIP
008980	LAUREL OAKS	.00	.00	53,851.50	O-NINSTRCT
008981	TRI STATE GRAPHICS	7,289.97	.00	.00	PRINT & BIND
008982	AMAZON CAPITAL SERV	.00	3,662.79	.00	O-INSTRCT
008983	CDW-G	.00	20,451.98	.00	O-INSTRCT
008984	COOK MELBA	1,513.00	.00	.00	O-PURCH SERV
008985	KELLY SERVICES INC	.00	16,219.35	.00	KELL SERV SU
008986	ODP BUSINESS SOLUTI	.00	516.84	.00	O-INSTRCT
008987	AMAZON CAPITAL SERV	2,908.48	.00	1,817.33	O-INSTRCT
008988	CDW-G	.00	.00	1,896.00	O-INSTRCT
008989	HOLLAND MANUFACTURI	.00	.00	729.60	O-PURCH SERV
008990	J M ELECTRIC SUPPLY	.00	.00	143.48	MAINT SUPP
008991	LARRY SCOTT MATHIS	.00	.00	700.00	O-PURCH SERV
008992	MARK DUNNING INDUST	.00	.00	4,661.98	O-PURCH SERV
008993	MCCORD CONTRACT FLO	.00	.00	665.00	O-PURCH SERV
008994	MOWREY ELEVATOR CO	.00	.00	640.25	O-PURCH SERV
008995	ODP BUSINESS SOLUTI	305.69	.00	.00	O-INSTRCT
008996	REGISTER WADE	.00	.00	2,850.00	O-PURCH SERV
008997	34ED, LLC	55,440.00	.00	.00	O-PURCH SERV
008998	AMAZON CAPITAL SERV	.00	.00	461.98	STD CR SUPP
008999	JETER VENTURES, LLC	8,700.00	.00	.00	
009000	KEVIN WALDING, LLC	.00	.00	21,926.00	LEGAL FEES
009001	KELLY SERVICES INC	192.80	6,307.95	11,489.51	O-PURCH SERV
009002	ODP BUSINESS SOLUTI	399.99	.00	.00	O-INSTRCT

Dothan City Schools

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June 2022

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009003	TABOR PEST CONTROL	.00	250.00	.00	O-PURCH SERV
009004	AMAZON CAPITAL SERV	.00	33,189.89	.00	O-INSTRCT
009005	CDW-G	.00	2,780.88	.00	O-INSTRCT
009006	HUDSON OFFICE SUPPL	.00	2,495.88	.00	O-INSTRCT
009007	KELLY SERVICES INC	.00	12,142.90	.00	KELL SERV SU
009008	ODP BUSINESS SOLUTI	.00	424.18	.00	OFFICE SUPP
009009	SUMLAR THERAPY SERV	.00	9,152.76	.00	STD ED SERVE
009010	AMAZON CAPITAL SERV	429.84	.00	664.26	O-INSTRCT
009011	CDW-G	18,831.25	.00	.00	
009012	KEVIN WALDING, LLC	.00	.00	10,518.99	LEGAL FEES
009013	OFFICE DEPOT	.00	6,447.59	.00	STD CR SUPP
009014	TRI STATE GRAPHICS	.00	295.00	.00	STD CR SUPP
009015	AMAZON CAPITAL SERV	2,685.20	.00	2,252.00	O-INSTRCT
009016	CDW-G	.00	.00	1,451.64	SOFT MNT AGR
009017	DOTHAN COMMERCIAL D	.00	.00	1,382.00	MAINT SUPP
009018	GUMDROP BOOKS	2,679.55	.00	.00	LBRY BOOKS
009019	HUDSON OFFICE SUPPL	103.04	.00	.00	OFFICE SUPP
009020	KNOX PEST CONTROL	.00	.00	4,355.00	O-PURCH SERV
009021	LARRY SCOTT MATHIS	.00	.00	700.00	O-PURCH SERV
009022	MAYER ELECTRIC SUPP	.00	.00	526.80	O-PURCH SERV
009023	MARK DUNNING INDUST	170.00	.00	.00	O-PURCH SERV
009024	MCCORD CONTRACT FLO	.00	.00	10,998.00	ATH-PHYS SUP
009025	LOGISTIC SERVICES O	.00	.00	340.22	O-PURCH SERV
009026	ODP BUSINESS SOLUTI	2,562.21	.00	.00	O-INSTRCT
009027	OFFICE DEPOT	.00	.00	79.99	OFFICE SUPP
009028	REGISTER WADE	.00	.00	850.00	O-PURCH SERV
009029	TRI STATE GRAPHICS	.00	.00	461.60	O-INSTRCT
009030	ULINE, INC	549.00	.00	.00	VEHICLE PART
009031	WHATLEY SUPPLY CO	.00	.00	63.23	O-PURCH SERV
009032	WINZER CORPORATION	1,086.62	.00	.00	VEHICLE PART
009033	WITTICHEN SUPPLY CO	.00	.00	1,775.00	MAINT SUPP
009034	DONELL ADAMS JR	.00	550.00	.00	FOOD SERVICE
009035	ENTERPRISE JANITORI	.00	2,252.00	.00	FD PROC SUPP
009036	SAMUEL D SCHNEIDER	.00	769.90	.00	FD SER SUPP
009037	U S BUSINESS PRODUC	.00	822.00	.00	CUST SUPP
009038	AMAZON CAPITAL SERV	.00	12,575.27	1,385.13	O-INSTRCT
009039	CDW-G	.00	10,479.50	.00	INSTR EQUIP
009040	HEARD MATTHEW W	2,300.00	.00	.00	O-PRO ED SER
009041	KELLY SERVICES INC	.00	558.60	.00	KELL SERV SU
009042	ODP BUSINESS SOLUTI	.00	3,372.80	.00	O-INSTRCT
009043	TRI STATE GRAPHICS	.00	342.00	.00	PRINT & BIND
009044	AIRGAS USA LLC	377.63	.00	.00	O-PURCH SERV
009045	AMAZON CAPITAL SERV	20,348.31	888.00	.00	O-INSTRCT
009046	CDW-G	.00	30,848.28	.00	
009047	CENTURYLINK	.00	140.93	.00	TELEPHONE
009048	KELLY SERVICES INC	77.12	2,598.58	8,959.76	O-PURCH SERV
009049	MULLER COMMUNICATIO	400.00	.00	.00	O-INSTRCT
009050	AGPARTS WORLDWIDE I	.00	.00	3,243.05	FRGHT & SHIP
009051	ALERT SERVICES, INC	.00	.00	1,544.00	ATH-PHYS SUP
009052	AMAZON CAPITAL SERV	1,311.43	.00	226.62	O-INSTRCT
009053	CDW-G	.00	.00	978.00	SOFT MNT AGR
009054	HOLLAND MANUFACTURI	.00	.00	433.20	O-PURCH SERV
009055	LARRY SCOTT MATHIS	.00	.00	700.00	O-PURCH SERV

Dothan City Schools

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June 2022

Check	Vendor	State	Federal	Local	Purpose
009056	NATIONAL BUSINESS F	.00	.00	5,832.38	O-PURCH SERV
009057	SEQUEL ELECTRICAL S	.00	.00	2,240.00	MAINT SUPP
009058	SAMUEL D SCHNEIDER	.00	.00	53,427.73	MAINT SUPP
009059	TRANSPORTATION SOUT	711.36	.00	.00	VEHICLE PART
009060	U S BUSINESS PRODUC	.00	.00	173.50	OFFICE SUPP
009061	COMFORT SYSTEMS USA	.00	996.73	.00	O-PURCH SERV
009062	MARK DUNNING INDUST	.00	6,930.00	.00	O-PURCH SERV
009063	AMAZON CAPITAL SERV	.00	1,512.62	.00	O-INSTRCT
009064	U.S. BANK NATIONAL	98,012.63	.00	.00	PRINCIPAL
063022	DOTHAN CITY SCHOOLS	637.31	.00	1,936.31	O-OBJECTS
167171	TEACHERS RETIREMENT	12.12	.08	.13	RETIREMENT
248500	CHAPMAN PRODUCE INC	.00	7,247.81	.00	PURCH FOOD
248501	FLOWERS BAKING COMP	.00	1,692.02	.00	PURCH FOOD
248502	FLUELLEN CHRIS	.00	15.50	.00	LOCAL IN-DST
248503	HERSHEY CREAMERY CO	.00	1,192.80	.00	PURCH FOOD
248504	MERCHANTS COMPANY	.00	5,629.92	.00	PURCH FOOD
248505	MERCHANTS COMPANY	.00	36.84	.00	PURCH FOOD
248506	MILLER KANISHA	.00	100.00	.00	
248507	NEW DAIRY HOLDCO, L	.00	9,141.24	.00	PURCH FOOD
248508	NEW NORTH FL COOPER	.00	3,752.20	.00	PURCH FOOD
248509	DENO'S HEATING & CO	.00	3,284.23	.00	O-PURCH SERV
248510	OSBORN BROTHERS, IN	.00	656.62	.00	PURCH FOOD
248511	ROTO ROOTER SEWER S	.00	235.00	.00	O-PURCH SERV
248512	UNIFIRST CORPORATIO	.00	633.55	.00	FOOD SERVICE
248513	UNITED LABORATORIES	.00	3,345.44	.00	CUST SUPP
248514	ADVANCE AUTO PARTS	244.68	.00	.00	VEHICLE PART
248515	AEIC LLC	.00	.00	90.00	O-PURCH SERV
248516	ALABAMA SCHOOL COUN	.00	.00	600.00	REGIST FEES
248517	ATC GROUP SERVICES	.00	.00	13,400.00	O-PURCH SERV
248518	CIRCLE CITY GLASS I	.00	.00	168.30	MAINT SUPP
248519	BENJAMIN DISHON	395.19	.00	.00	IN-STATE
248520	INTERSTATE BILLING	.00	.00	402.83	MAINT SUPP
248521	BRANSON WILLIAM D	230.00	.00	.00	O-PURCH SERV
248522	BUILDERS DOOR AND H	.00	.00	270.00	MAINT SUPP
248523	CHAMBERS LAWN SERVI	.00	.00	8,630.00	O-PURCH SERV
248524	CHRISTOPHER CHAD DA	.00	.00	1,862.50	O-PURCH SERV
248525	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
248526	CITY OF DOTHAN - UT	.00	.00	39,296.46	ELECTRICITY
248527	FLEETPRIDE, INC	722.88	.00	.00	VEHICLE PART
248528	CROW BURLINGAME CO	189.00	.00	.00	VEHICLE PART
248529	DOTHAN HOUSTON COUN	928.69	.00	.00	OUT-OF-STATE
248531	DELGADO ERICA	.00	.00	71.37	LOCAL IN-DST
248532	DCS MAINTENANCE DEP	65.00	.00	.00	O-PURCH SERV
248533	DCS TECHNOLOGY DEPA	.00	.00	625.00	O-PURCH SERV
248534	ERICKSON KAITLYNN	65.52	.00	.00	IN-STATE
248535	FEDERAL EXPRESS COR	.00	.00	139.86	FRGHT & SHIP
248536	HOEKENGA EMILY	.00	.00	7.37	LOCAL IN-DST
248537	INLINE ELECTRIC SUP	.00	.00	1,304.67	MAINT SUPP
248538	INSTITUTIONAL COMPL	.00	.00	89.00	REGIST FEES
248539	POWELL CHARLES L	40.00	.00	.00	O-PURCH SERV
248540	KEVIN PIPPIN	.00	.00	12,500.00	MAINT SUPP
248541	KNIGHT'S AUTO REPAI	97.75	.00	.00	O-PURCH SERV
248542	LEWIS-SMITH SUPPLY	.00	.00	213.32	MAINT SUPP

Dothan City Schools

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June 2022

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248543	MCGOWAN JIMMY H	.00	.00	2,400.00	O-PURCH SERV
248544	MILES SUMMER	.00	.00	121.56	IN-STATE
248545	MOULTON JESSICA	234.00	.00	.00	IN-STATE
248546	NANTZE SPRINGS	.00	.00	10.30	O-PURCH SERV
248547	NOBLE JESSICA	.00	.00	928.86	IN-STATE
248548	POSITIVE PROMOTIONS	527.90	.00	.00	O-INSTRCT
248549	RICHARD D LAY	1,067.16	.00	.00	O-PURCH SERV
248550	ROTO ROOTER SEWER S	.00	.00	385.00	O-PURCH SERV
248551	SEVERIN INTERMEDIAT	.00	.00	16,246.06	EQUIP MNT AG
248552	T & T LAWN	.00	.00	1,450.00	O-PURCH SERV
248554	TRI STATE FENCE CO	.00	.00	2,118.84	MAINT SUPP
248555	TRI-STATE COMMERCIA	3,555.50	.00	.00	O-PURCH SERV
248556	UNIFIRST CORPORATIO	57.03	.00	338.83	O-PURCH SERV
248557	UNITED PARCEL SERVI	.00	.00	36.00	FRGHT & SHIP
248558	WELLS FARGO FINANCI	.00	.00	405.19	O-INSTRCT
248559	WELLS SUPPLY, INC.	.00	.00	421.15	MAINT SUPP
248560	WYATT SASSER CONSTR	.00	.00	52,847.19	O-PURCH SERV
248561	HATCHER LAURA S	.00	106.82	.00	LOCAL IN-DST
248562	KIRCHHOFF LISA	.00	19.02	.00	LOCAL IN-DST
248563	POPE ANNDREA	.00	29.84	.00	LOCAL IN-DST
248564	RICE AARON	.00	1,200.00	.00	O-INSTRCT
248565	SCHOOL PRIDE	.00	1,364.00	.00	PRINT & BIND
248566	WHALEY TIMOTHY	.00	108.81	.00	LOCAL IN-DST
248567	BO JOHNSON LAW LLC	.00	.00	20,235.25	JUDGMENTS
248568	BO JOHNSON LAW LLC	.00	.00	4,850.00	JUDGMENTS
248569	CAROLINE CROWLEY PE	.00	.00	9,164.75	JUDGMENTS
248570	CINTAS CORPORATION	102.90	.00	.00	O-INSTRCT
248571	DOTHAN HOUSTON COUN	5,600.00	.00	.00	O-PURCH SERV
248572	DUKE CHRISTOPHER	.00	.00	78.62	LOCAL IN-DST
248573	TOOLS 4 READING, LL	12,375.00	.00	.00	O-INSTRCT
248574	GLOBAL EQUIPMENT CO	594.00	.00	.00	O-INSTRCT
248575	GULF COAST CONFEREN	185.00	.00	.00	REGIST FEES
248576	INCARE TECHNOLOGIES	.00	9,439.00	.00	O-INSTRCT
248577	LAKESHORE LEARNING	.00	14,496.60	.00	O-PURCH SERV
248578	C E MENDEZ FOUNDATI	1,000.00	.00	.00	REGIST FEES
248579	MARRIOTT HOTELS SER	.00	1,634.78	2,548.50	OUT-OF-STATE
248580	SWAIN FAYE	.00	125.00	.00	REGIST FEES
248581	UNIFIRST CORPORATIO	.00	11.55	.00	CUST SUPP
248634	COUNCIL FOR LEADERS	.00	290.00	.00	REGIST FEES
248635	COACHMAN ROBIN	.00	24.28	.00	LOCAL IN-DST
248636	DOTHAN CITY SCHOOLS	.00	100,517.44	.00	INDRCT COST
248637	DUNAWAY JOHNNY	.00	44.33	177.56	LOCAL IN-DST
248638	FREDRIC H. JONES &	.00	1,957.25	.00	STF INSTRCT
248639	GRAD PRO RECOGNITIO	.00	175.00	.00	O-PURCH SERV
248640	HORN TRACEY	.00	305.37	.00	IN-STATE
248641	LANGUAGE LINE SERVI	50.11	.00	.00	
248642	LITERACY RESOURCES,	.00	7,543.58	.00	STF INSTRCT
248643	SCHOOL MATE	.00	1,053.00	.00	O-INSTRCT
248644	STEVENS SHENISE	.00	127.01	.00	LOCAL IN-DST
248645	UNITED STATES POST	.00	336.40	.00	POSTAGE
248646	WIREGRASS MUSEUM OF	.00	1,497.00	.00	STD ED SERVE
248648	INTERSTATE BILLING	.00	.00	1,201.62	MAINT SUPP
248649	BUILDERS DOOR AND H	.00	.00	515.00	MAINT SUPP

Dothan City Schools

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June 2022

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248650	BURT DENESE	.00	.00	48.67	LOCAL IN-DST
248651	CHAMBERS LAWN SERVI	.00	.00	4,650.00	O-PURCH SERV
248652	COLLINS FIRE EXTING	.00	.00	5,743.50	O-PURCH SERV
248653	COOK'S PEST CONTROL	.00	.00	1,663.00	O-PURCH SERV
248654	DAUGHERTY NOHRA	.00	.00	9.83	LOCAL IN-DST
248655	WILLIAM HEATH MACKO	.00	.00	222.00	O-PURCH SERV
248656	FEDERAL EXPRESS COR	.00	.00	139.86	FRGHT & SHIP
248657	FORE MELANIE	436.95	.00	.00	IN-STATE
248658	MITCHELL B MURKERSE	.00	.00	222.00	O-PURCH SERV
248659	HAND SUPPLY COMPANY	.00	.00	326.85	MAINT SUPP
248660	JOSHUA ADAM HARPER	.00	.00	222.00	O-PURCH SERV
248661	JOSPEH L MCKINNEY	.00	.00	222.00	O-PURCH SERV
248662	WALDING AMANDA	.00	.00	36.86	LOCAL IN-DST
248663	LARRY KAMERON JACKS	.00	.00	222.00	O-PURCH SERV
248664	MCCLOUD JAMES RODNE	.00	.00	38.90	LOCAL IN-DST
248665	MURRY JAMIE RODRIGU	.00	.00	222.00	O-PURCH SERV
248666	OMUSSEE C & D LLC	.00	.00	23.78	O-PURCH SERV
248667	PROJECT LEAD THE WA	.00	.00	1,610.40	O-INSTRCT
248668	CEMEX INC	.00	.00	675.65	O-PURCH SERV
248669	ROBERT JAMES HOPKIN	.00	.00	240.00	O-PURCH SERV
248670	SCARBOROUGH ANGEILA	.00	.00	21.00	LOCAL IN-DST
248671	ANDREA UDVARDI-WARD	.00	.00	222.00	O-PURCH SERV
248672	SHELLEY CRYSTAL	.00	.00	93.25	LOCAL IN-DST
248673	SMITH BRITTANY	.00	.00	42.41	LOCAL IN-DST
248674	T & T LAWN	.00	.00	5,925.00	O-PURCH SERV
248675	TIMOTHY T GRISWOLD	.00	.00	1,300.00	O-PURCH SERV
248676	TRACY B WARD	.00	.00	222.00	O-PURCH SERV
248677	UNIFIRST CORPORATIO	.00	.00	192.61	O-PURCH SERV
248678	UNITED PARCEL SERVI	.00	.00	36.00	FRGHT & SHIP
248679	WALKER STEPHANIE	.00	.00	138.00	IN-STATE
248680	JAMES L KILLINGSWOR	.00	.00	222.00	O-PURCH SERV
248681	WELLS FARGO FINANCI	46.87	.00	.00	O-INSTRCT
248682	DAVIS JACQUITA	.00	394.87	.00	OUT-OF-STATE
248683	DCS TRANSPORTATION	2,215.23	1,090.34	7,375.81	TRNS-AL. SS
248684	KELLY SPRINGS ELEME	300.00	.00	.00	STD ED SERVE
248685	LAKESHORE LEARNING	1,304.74	.00	.00	O-INSTRCT
248686	PDS LLC	.00	.00	6,500.00	O-PURCH SERV
248687	REGIONS FINANCIAL C	24,601.54	.00	.00	PRINCIPAL
248688	SPECTRACARE HEALTH	6,134.00	.00	.00	O-PURCH SERV
248689	STEVE'S PLUMBING &	.00	.00	1,400.00	O-PURCH SERV
248690	WILSON F GREEN LLC	.00	.00	1,610.00	LEGAL FEES
248694	PUBLIC ED EMP. HEAL	.00	.00	1,283.20	HLTH INS
248696	AMERICAN BOOK COMPA	.00	4,626.38	.00	O-INSTRCT
248697	ARCILA SARAHANN	.00	72.66	.00	LOCAL IN-DST
248698	BRACKIN ELIZABETH	.00	13.10	.00	LOCAL IN-DST
248699	BREWER KEELY	.00	234.00	.00	IN-STATE
248700	BULL KATHY	.00	64.23	.00	LOCAL IN-DST
248701	CELLIE D SCOGGIN	.00	90,000.00	.00	STF ED SERVE
248702	DCS TRANSPORTATION	.00	225.45	.00	TRNS-AL. SS
248703	DYER ALYSSA	.00	86.42	.00	LOCAL IN-DST
248704	GALINDO-WRIGHT MARI	.00	26.68	.00	LOCAL IN-DST
248705	IMAGINE LEARNING LL	.00	32,245.00	.00	STF ED SERVE
248706	KITCHENS BRITTANY	.00	71.90	.00	LOCAL IN-DST

Dothan City Schools

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June 2022

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248707	MEULEMAN AUDREY	.00	64.76	.00	LOCAL IN-DST
248708	SCARBOROUGH ANGEILA	.00	52.59	.00	LOCAL IN-DST
248709	SEROYER CHELONNDA	.00	5,150.00	.00	STF ED SERVE
248710	SPENCER ZIMARIE	.00	250.15	.00	LOCAL IN-DST
248711	STANLEY MARIE	.00	15.80	.00	LOCAL IN-DST
248712	SPECTRACARE HEALTH	.00	11,960.42	.00	O-PURCH SERV
248713	UNIVERSITY OF ALABA	.00	.00	100.00	REGIST FEES
248714	UNITED STATES POST	.00	499.60	.00	POSTAGE
248715	NEW PRECISION TECHN	.00	191.94	.00	O-INSTRCT
248716	PUBLIC ED EMP. HEAL	3,040.00	.00	.00	HLTH INS
248717	KIMBERLY THOMAS	.00	.00	400.00	O-PURCH SERV
248718	KIMBERLY HOLLEY	32,455.57	.00	.00	STF ED SERVE
248719	BERGSTROM PATRICK	387.85	.00	.00	O-PURCH SERV
248720	CHILD AND FAMILY SE	.00	1,880.00	.00	O-PURCH SERV
248721	COOPER ADAM	206.50	.00	.00	O-PURCH SERV
248722	THWEATT SHERRY	3,210.26	.00	.00	O-PURCH SERV
248723	DOTHAN CITY SCHOOLS	.00	988.88	.00	FOOD SERVICE
248724	TOOLS 4 READING, LL	8,000.00	.00	.00	STF ED SERVE
248725	EMERGENCY TRAINING	1,280.00	.00	.00	O-INSTRCT
248726	GYM SERVICE & INSTA	24,586.00	.00	.00	BLD-IMPROVE
248727	LAKESHORE LEARNING	.00	.00	438.14	O-INSTRCT
248728	NCCER	.00	960.00	.00	TESTING SUPP
248729	THWEATT BOBBY	221.30	.00	.00	O-PURCH SERV
248730	UNIFIRST CORPORATIO	.00	11.55	.00	CUST SUPP
248731	ALABAMA SUPERCOMPUT	.00	.00	1,443.00	SOFT MNT AGR
248732	ATCO MANUFACTURING	377.20	.00	.00	VEHICLE PART
248733	BAKER DISTRIBUTING	.00	.00	170.66	MAINT SUPP
248734	BEST VERSION MEDIA	.00	.00	178.60	O-INSTRCT
248735	BLANKENSHIP KIMBERL	.00	.00	372.65	LOCAL IN-DST
248736	INTERSTATE BILLING	.00	.00	10.94	MAINT SUPP
248737	BRANNON DEANNA	.00	.00	195.39	LOCAL IN-DST
248738	BRYANT DONALD	.00	.00	56.51	LOCAL IN-DST
248739	BSN SPORTS, LLC	.00	.00	1,055.74	ATH-PHYS SUP
248740	BURDESHAW S LOCK &	32.25	.00	.00	VEHICLE PART
248741	DOTHAN AREA CHAMBER	.00	.00	239.00	ASSOC DUES
248742	CHAMBERS LAWN SERVI	.00	.00	6,730.00	O-PURCH SERV
248743	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
248744	CITY OF DOTHAN - UT	.00	.00	68,955.20	ELECTRICITY
248745	CLAY CARLA	.00	.00	231.66	LOCAL IN-DST
248746	COLLINS BETTY	.00	.00	25.63	LOCAL IN-DST
248747	COLLINS FIRE EXTING	.00	.00	17,546.50	O-PURCH SERV
248748	CRITERION CONSULTIN	.00	.00	710.22	O-PURCH SERV
248749	CROW BURLINGAME CO	48.97	.00	.00	VEHICLE PART
248750	TRUMBULL BOTTLED WA	.00	.00	91.85	O-PURCH SERV
248751	DCS MAINTENANCE DEP	.00	.00	75.00	O-PURCH SERV
248752	DCS TRANSPORTATION	.00	.00	1,708.89	TRNS-AL. SS
248753	DCS TECHNOLOGY DEPA	.00	.00	625.00	O-INSTRCT
248754	DUNAWAY JOHNNY	.00	.00	42.76	LOCAL IN-DST
248755	EBOARDSOLUTIONS INC	.00	.00	20,560.00	NON-IN SFTWR
248756	FEDERAL EXPRESS COR	.00	.00	162.25	FRGHT & SHIP
248757	FLEMING TAMIKA	.00	.00	21.24	LOCAL IN-DST
248758	WOW	.00	.00	7,666.36	TELEPHONE
248759	GREEN TAMMIE	.00	.00	37.44	LOCAL IN-DST

Dothan City Schools

Check Register Accountability Report
June 2022

Check	Vendor	State	Federal	Local	Purpose
248760	GYM SERVICE & INSTA	.00	.00	2,995.00	MAINT SUPP
248761	HARDWICK JACK W	.00	.00	8,114.00	O-PURCH SERV
248762	HEALTH-LINK PARAMED	1,250.00	.00	.00	O-PURCH SERV
248763	JACKSON TROPHIES &	43.90	.00	.00	O-PURCH SERV
248764	JULIE TURNER	.00	.00	2,500.00	O-PURCH SERV
248765	KELE, INC	.00	.00	185.30	MAINT SUPP
248766	KW & FRY, INC	.00	.00	3,425.00	O-PURCH SERV
248767	LEWIS-SMITH SUPPLY	.00	.00	2,807.08	MAINT SUPP
248768	LOWE'S HOME CENTERS	.00	.00	1,375.45	MAINT SUPP
248769	MILES OF FLOWERS	.00	.00	200.00	O-PURCH SERV
248770	MULLINS BUILDING PR	.00	.00	3,126.40	MAINT SUPP
248771	PC'S NURSERY & LAND	.00	.00	400.00	O-PURCH SERV
248772	PLAYGROUND MUSIC CE	.00	.00	1,640.00	INSTR EQUIP
248773	CEMEX INC	.00	.00	407.65	O-PURCH SERV
248774	SCHOOL NURSE SUPPLY	.00	.00	87.27	O-INSTRCT
248775	SHEPPARD JENNIFER	.00	.00	167.31	LOCAL IN-DST
248776	STEVE'S PLUMBING &	.00	.00	550.00	O-PURCH SERV
248777	MCRAE & COMPANY, IN	185.00	.00	.00	REGIST FEES
248778	T & T LAWN	.00	.00	6,025.00	O-PURCH SERV
248779	TIMOTHY T GRISWOLD	.00	.00	1,300.00	O-PURCH SERV
248780	TIPTON SHANNON	.00	.00	530.01	LOCAL IN-DST
248781	TRESONA MULTIMEDIA,	.00	.00	180.00	O-PURCH SERV
248782	TRI-STATE COMMERCIA	1,361.50	.00	.00	O-PURCH SERV
248783	UNIFIRST CORPORATIO	57.03	.00	84.52	O-PURCH SERV
248784	UNIVERSITY OF ALABA	.00	.00	50.00	REGIST FEES
248785	UNITED PARCEL SERVI	.00	.00	36.00	FRGHT & SHIP
248786	VERIZON WIRELESS	283.47	912.40	6,643.12	TELECOMMUN
248787	WEINGART DESIGN	.00	.00	175.00	O-INSTRCT
248788	WELLS FARGO FINANCI	.00	.00	1,502.40	LEASES
248789	WEST ALABAMA CONTRA	.00	.00	16,500.00	O-PURCH SERV
248790	XEROX CORPORATION	137.29	.00	.00	OFFICE SUPP
248791	AKINS YOLANDA	.00	25.68	.00	LOCAL IN-DST
248792	CEASAR SHIRA	.00	30.48	.00	LOCAL IN-DST
248793	CHAPMAN PRODUCE INC	.00	101.20	.00	PURCH FOOD
248794	CIECIERSKI MARCEY	.00	7.55	.00	LOCAL IN-DST
248795	CRENSHAW JESSICA	.00	16.20	.00	LOCAL IN-DST
248796	DCS TECHNOLOGY DEPA	.00	241.94	.00	SOFT MNT AGR
248797	FLOWERS BAKING COMP	.00	400.77	.00	PURCH FOOD
248798	GRIFFIN TAKELIA	.00	17.90	.00	LOCAL IN-DST
248799	JONES RAVON	.00	87.98	.00	LOCAL IN-DST
248800	KING SONYA A	.00	24.57	.00	LOCAL IN-DST
248801	MERCHANTS COMPANY	.00	4,814.29	.00	PURCH FOOD
248802	OAKLEY MARGARET	.00	55.75	.00	LOCAL IN-DST
248803	OSBORN BROTHERS, IN	.00	8,218.17	.00	PURCH FOOD
248804	LINDA B GODFREY	.00	1,672.03	.00	REGIST FEES
248805	MONTGOMERY ANGELA	.00	48.56	.00	LOCAL IN-DST
248806	RUFFIN DEBRA	.00	111.74	.00	LOCAL IN-DST
248807	SNELL ANGELIA	.00	43.35	.00	LOCAL IN-DST
248808	SYSKO GULF COAST	.00	1,401.50	.00	FD PROC SUPP
248809	TALBOTT CYNTHIA	.00	50.31	.00	LOCAL IN-DST
248810	TOLLIVER GENIFER	.00	41.36	.00	LOCAL IN-DST
248811	UNIFIRST CORPORATIO	.00	652.92	.00	FOOD SERVICE
248812	WALKER TRACEY	.00	13.34	.00	LOCAL IN-DST

Dothan City Schools

Check Register Accountability Report
June 2022

Check	Vendor	State	Federal	Local	Purpose
248813	WARD REX	.00	65.05	.00	LOCAL IN-DST
248814	WRIGHT TAMMIE	.00	13.63	.00	LOCAL IN-DST
248815	TRI STATE FENCE CO	.00	59,228.00	.00	O-PURCH SERV
248816	DCS TRANSPORTATION	.00	837.20	.00	TRNS-AL. SS
248817	JONES TERESA	.00	124.61	.00	IN-STATE
248818	MANASCO CHRIS	.00	186.03	.00	IN-STATE
248819	PARKER EVELYN D	.00	438.40	.00	IN-STATE
248820	PEACOCK LISA	.00	65.52	.00	IN-STATE
248821	PEACOCK SUSANNE	.00	175.50	.00	IN-STATE
248822	SEROYER CHELONNDA	.00	4,550.00	.00	STF ED SERVE
248823	SHEPARD BRITTANY	.00	36.27	.00	LOCAL IN-DST
248824	SOUTHEAST ALABAMA A	.00	3,625.00	.00	STF ED SERVE
248825	WRIGHT PRINTING CO	.00	1,044.75	.00	PRINT & BIND
248826	CERTIPORT	.00	2,890.00	.00	
248827	DCS TRANSPORTATION	479.25	.00	.00	TRNS-AL. SS
248828	HUSSEY SEATING COMP	137,041.93	.00	.00	O-PURCH SERV
248829	LAKESHORE LEARNING	10,599.03	.00	.00	O-INSTRCT
248830	PROJECT LEAD THE WA	.00	12,134.00	255.00	O-INSTRCT
248831	SOUTHEAST ALABAMA A	13,647.50	.00	.00	STF ED SERVE
248832	STONEWARE, INC	.00	1,596.00	.00	
248833	XEROX CORPORATION	.00	355.39	.00	LEASES
248834	AASN	.00	.00	350.00	REGIST FEES
248835	AGILE SPORTS TECHNO	.00	.00	11,100.00	ATH-PHYS SUP
248836	ANGELTRAX	151.93	.00	.00	VEHICLE PART
248837	ATCO MANUFACTURING	384.13	.00	.00	VEHICLE PART
248838	CIRCLE CITY GLASS I	.00	.00	7,160.00	MAINT SUPP
248839	BLUE HORIZON FLUIDS	814.99	.00	.00	OIL & LUBE
248840	INTERSTATE BILLING	.00	.00	1,218.81	MAINT SUPP
248841	BRUNER JAY	761.41	.00	.00	O-PURCH SERV
248842	CANON FINANCIAL	.00	.00	644.54	EQUIP MNT AG
248843	CHAMBERS LAWN SERVI	.00	.00	9,515.00	O-PURCH SERV
248844	CITY OF DOTHAN - UT	.00	.00	51,678.86	ELECTRICITY
248845	FLEETPRIDE, INC	366.30	.00	.00	VEHICLE PART
248846	CROW BURLINGAME CO	69.99	.00	.00	VEHICLE PART
248847	DAKOTA GUSMANO	.00	.00	1,500.00	O-PURCH SERV
248848	DAVIS OIL COMPANY O	4,412.83	.00	.00	FUEL-GAS
248849	THWEATT JASON	.00	.00	208.73	LOCAL IN-DST
248850	DCS TRANSPORTATION	.00	.00	3,011.85	TRNS-AL. SS
248851	DUKE CHRISTOPHER	.00	.00	111.03	IN-STATE
248852	FEDERAL EXPRESS COR	.00	.00	80.76	FRGHT & SHIP
248853	FLETCHER NICOLIA	.00	.00	665.35	IN-STATE
248854	HENDRIX LAKRESHA	.00	.00	46.24	O-GEN SUPP
248855	INLINE ELECTRIC SUP	.00	.00	454.37	MAINT SUPP
248856	HAND SUPPLY COMPANY	.00	.00	324.14	MAINT SUPP
248857	WALDING AMANDA	.00	.00	4.10	LOCAL IN-DST
248858	KYLE WILLIAM DOWNS	.00	.00	1,414.40	O-PURCH SERV
248859	LEAF CAPITAL FUNDIN	.00	.00	279.16	EQUIP MNT AG
248860	LOVE ANGIE	.00	.00	610.08	O-GEN SUPP
248861	MCGOWAN JIMMY H	.00	.00	125.00	O-PURCH SERV
248862	MARTIN ENVIRONMENTA	.00	.00	480.00	O-PURCH SERV
248863	MINGLEDORFF'S INC	.00	.00	420.94	MAINT SUPP
248864	NOBLE JESSICA	.00	.00	423.75	IN-STATE
248865	GUILER DAVID ALLEN	.00	.00	9,405.00	O-PURCH SERV

Dothan City Schools

Check Register Accountability Report
June 2022

Check	Vendor	State	Federal	Local	Purpose
248866	PROJECT LEAD THE WA	.00	.00	3,378.25	O-PRO ED SER
248867	RLC CONTRACTORS INC	.00	.00	448.00	O-PURCH SERV
248868	ROTO ROOTER SEWER S	.00	.00	175.00	O-PURCH SERV
248869	SEAY SEAY & LITCHFI	.00	.00	4,880.98	O-PURCH SERV
248870	SHAUGHNESSY LORI	.00	.00	73.30	LOCAL IN-DST
248871	SLINGLUFF UNITED IN	.00	.00	50.00	O-PURCH SERV
248872	SMITH LEANN	.00	.00	71.08	IN-STATE
248873	SOUTHEAST AL GAS DI	.00	.00	2,692.53	NATURAL GAS
248874	T & T LAWN	.00	.00	1,875.00	O-PURCH SERV
248875	THOMAS LESTER	.00	.00	425.00	O-PURCH SERV
248876	TIMOTHY T GRISWOLD	.00	.00	1,300.00	O-PURCH SERV
248877	UNIFIRST CORPORATIO	.00	.00	196.06	O-PURCH SERV
248878	UNITED RENTALS (NOR	.00	.00	735.27	MAINT SUPP
248879	UNITED PARCEL SERVI	.00	.00	36.00	FRGHT & SHIP
248880	WEATHERINGTON LATES	.00	.00	49.14	LOCAL IN-DST
248881	WELLS FARGO FINANCI	.00	.00	134.37	O-INSTRCT
248882	WORKING PROPERTIES	20,555.01	.00	.00	L&B REPAIR
248883	WRIGHT DEBRA	.00	.00	99.70	IN-STATE
248884	DAVENPORT, PATRICK	.00	.00	40.00	O-PURCH SERV
248885	CIRCLE CITY GLASS I	.00	32.03	.00	MAINT SUPP
248886	CHAPMAN PRODUCE INC	.00	694.09	.00	PURCH FOOD
248887	FLOWERS BAKING COMP	.00	124.48	.00	PURCH FOOD
248888	MERCHANTS COMPANY	.00	2,168.80	.00	PURCH FOOD
248889	NEW DAIRY HOLDCO, L	.00	405.72	.00	PURCH FOOD
248890	DENO'S HEATING & CO	.00	625.90	.00	O-PURCH SERV
248891	OSBORN BROTHERS, IN	.00	17,207.65	.00	PURCH FOOD
248892	ROTO ROOTER SEWER S	.00	510.00	.00	O-PURCH SERV
248893	UNIFIRST CORPORATIO	.00	165.47	.00	FOOD SERVICE
248894	LITTLE MICHELLE	.00	158.00	.00	LOCAL IN-DST
248895	UNITED STATES POST	.00	1,368.00	.00	POSTAGE
248896	ERNEST LAURIE	.00	.00	323.75	IN-STATE
248897	TRANE COMPANY	.00	851,681.00	.00	BLD-IMPROVE
248901	PNC BANK NATIONAL A	3,335.04	5,396.12	4,557.78	O-INSTRCT
248902	BATTS ALLISON	190.71	.00	.00	IN-STATE
248903	INTERSTATE BILLING	.00	.00	16.48	MAINT SUPP
248904	BUILDERS DOOR AND H	.00	.00	685.00	MAINT SUPP
248905	CHAMBERS LAWN SERVI	.00	.00	5,300.00	O-PURCH SERV
248906	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
248907	CITY OF DOTHAN - UT	.00	.00	3,094.54	ELECTRICITY
248908	WALDING SHANNON	362.02	.00	.00	REGIST FEES
248909	CROW BURLINGAME CO	27.98	.00	.00	VEHICLE PART
248910	DOS TERRA LIMITED L	.00	.00	9,500.00	O-PURCH SERV
248911	DCS MAINTENANCE DEP	.00	.00	795.64	O-PURCH SERV
248912	DOTHAN HIGH SCHOOL	.00	.00	265.32	
248913	DOTHAN HIGH SCHOOL	.00	.00	730.94	
248914	DOTHAN TECHNOLOGY C	.00	.00	25.00	
248915	FASTENER SERVICE, I	.00	.00	284.25	MAINT SUPP
248916	FEDERAL EXPRESS COR	.00	.00	40.96	FRGHT & SHIP
248917	INLINE ELECTRIC SUP	.00	.00	200.00	MAINT SUPP
248918	LEWIS-SMITH SUPPLY	.00	.00	386.33	MAINT SUPP
248919	MIKE S WINDOW TREAT	.00	.00	1,779.00	O-PURCH SERV
248920	PREMIER CONSTRUCTIO	.00	.00	11,700.00	O-PURCH SERV
248921	ROTO ROOTER SEWER S	.00	.00	95.00	O-PURCH SERV

Dothan City Schools

Check Register Accountability Report
June 2022

Check	Vendor	State	Federal	Local	Purpose
248922	STEVE'S PLUMBING &	.00	.00	7,750.00	O-PURCH SERV
248923	UNIFIRST CORPORATIO	57.03	.00	57.01	O-PURCH SERV
248924	UNITED RENTALS (NOR	.00	.00	617.53	MAINT SUPP
248925	UNITED PARCEL SERVI	.00	.00	38.16	FRGHT & SHIP
248926	WALKER STEPHANIE	.00	.00	276.68	IN-STATE
248927	WELLS FARGO FINANCI	147.91	.00	927.03	LEASES
248928	WELLS SUPPLY, INC.	.00	.00	276.50	MAINT SUPP
662434	FIRST ALABAMA BNK/R	.00	.00	1.49-	FICA