

Dothan City Schools

Check Register Accountability Report
July 2024

Check	Vendor	State	Federal	Local	Purpose
012600	AMAZON CAPITAL SERV	.00	3,435.04	.00	O-INSTRCT
012601	BERRY TAMALYN	.00	1,038.18	.00	IN-STATE
012602	LAKESHORE LEARNING	.00	2,334.00	.00	O-INSTRCT
012603	MCCORD CONTRACT FLO	.00	5,000.00	.00	O-PURCH SERV
012604	TRANE COMPANY	.00	232,740.00	.00	BLD-IMPROVE
012605	DOTHAN COUNSELING &	2,194.50	.00	.00	O-PRO ED SER
012606	AMAZON CAPITAL SERV	.00	469.18	.00	O-INSTRCT
012607	CDW-G	.00	.00	1,808.04	O-PURCH SERV
012608	KELLY SERVICES INC	.00	.00	4,020.97	O-PURCH SERV
012609	LAUREL OAKS	62,605.42	.00	.00	O-NINSTRCT
012610	TRI STATE GRAPHICS	.00	182.50	.00	PRINT & BIND
012611	ADAMS PEST CONTROL	.00	.00	320.00	O-PURCH SERV
012612	AMAZON CAPITAL SERV	.00	.00	530.37	O-PURCH SERV
012613	BANC OF AMERICA LEA	14,166.67	.00	.00	PRINCIPAL
012614	INTERSTATE BILLING	.00	.00	1,378.02	MAINT SUPP
012615	COMFORT SYSTEMS USA	.00	.00	30,700.00	O-PURCH SERV
012616	HUDSON OFFICE SUPPL	44.28	.00	.00	OFFICE SUPP
012617	J M ELECTRIC SUPPLY	.00	.00	174.96	MAINT SUPP
012618	FASTSIGNS OF DOTHAN	.00	.00	720.63	MAINT SUPP
012619	MOWREY ELEVATOR CO	.00	.00	410.00	O-PURCH SERV
012620	MULLER COMMUNICATIO	.00	.00	758.18	EQUIP MNT AG
012621	T.C.B. GENERAL SERV	.00	.00	3,075.00	O-PURCH SERV
012622	SSE EQUIPMENT & SUP	.00	.00	1,407.00	ATH-PHYS SUP
012623	TK ELEVATOR CORPORA	.00	.00	588.24	O-PURCH SERV
012624	TRANE COMPANY	.00	.00	5,141.40	MAINT SUPP
012625	UNIFIRST CORPORATIO	.00	.00	82.45	O-PURCH SERV
012626	WIREGRASS REHABILIT	.00	.00	259.56	O-PURCH SERV
012627	BEDSOLE MILK COMPAN	.00	1,781.42	.00	PURCH FOOD
012628	PERFORMANCE ALABAMA	.00	1,181.80	.00	PURCH FOOD
012629	DENO'S HEATING & CO	.00	885.76	.00	O-PURCH SERV
012630	UNIFIRST CORPORATIO	.00	72.13	.00	FOOD SERVICE
012631	WIREGRASS REHABILIT	.00	135.28	.00	O-PURCH SERV
012632	WALDING SHANNON	.00	1,291.82	.00	IN-STATE
012633	GUNN VANESSA	.00	3,836.61	.00	OUT-OF-STATE
012634	PERMA BOUND	.00	1,166.76	.00	O-INSTRCT
012635	ADAMS PEST CONTROL	.00	588.00	.00	FOOD SERVICE
012636	BEDSOLE MILK COMPAN	.00	2,079.42	.00	PURCH FOOD
012637	COMFORT SYSTEMS USA	.00	631.04	.00	O-PURCH SERV
012638	HUMITEC CORPORATION	.00	2,686.00	.00	FOOD SERVICE
012639	MARK DUNNING INDUST	.00	6,600.00	.00	O-PURCH SERV
012640	PERFORMANCE ALABAMA	.00	8,506.13	.00	PURCH FOOD
012641	DENO'S HEATING & CO	.00	993.45	.00	O-PURCH SERV
012642	UNIFIRST CORPORATIO	.00	141.29	.00	FOOD SERVICE
012643	WHAT CHEFS WANT	.00	1,286.20	.00	PURCH FOOD
012644	AMAZON CAPITAL SERV	.00	5,042.73	.00	STD CR SUPP
012645	KELLY SERVICES INC	.00	.00	4,997.65	O-PURCH SERV
012646	AMAZON CAPITAL SERV	457.65	.00	4,510.54	O-INSTRCT
012647	SOUTHERN SIDING LLC	.00	.00	1,260.00	O-PURCH SERV
012648	INTERSTATE BILLING	.00	.00	207.42	MAINT SUPP
012649	CAPITOL MATERIALS I	.00	.00	444.48	MAINT SUPP
012650	CDW-G	86.45	.00	2,881.79	O-INSTRCT
012651	HENDRIX LAKRESHA	.00	.00	120.75	IN-STATE
012652	HILL MELANIE	.00	.00	830.73	IN-STATE

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July 2024

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012653	HUDSON OFFICE SUPPL	265.50	.00	.00	OFFICE SUPP
012654	FASTSIGNS OF DOTHAN	.00	.00	1,617.00	O-PURCH SERV
012655	RILEY CONSTRUCTION	.00	.00	785.00	O-PURCH SERV
012656	MARK DUNNING INDUST	180.00	.00	4,863.82	O-PURCH SERV
012657	MULLER COMMUNICATIO	.00	.00	1,524.37	EQUIP MNT AG
012658	T.C.B. GENERAL SERV	.00	.00	3,230.00	O-PURCH SERV
012659	MARTY ROBBINS ROOFI	.00	.00	5,548.80	O-PURCH SERV
012660	SSE EQUIPMENT & SUP	.00	.00	2,825.51	MAINT SUPP
012661	STRICKLAND BRETT	.00	.00	1,577.68	IN-STATE
012662	TRANSPORTATION SOUT	2,099.93	.00	.00	VEHICLE PART
012663	TRI STATE GRAPHICS	.00	.00	1,831.50	PRINT & BIND
012664	UNIFIRST CORPORATIO	.00	.00	137.51	O-PURCH SERV
012665	MELVIN SHUVONNA	.00	.00	4.29	LOCAL IN-DST
012666	WIREGRASS REHABILIT	.00	.00	49.48	OFFICE SUPP
012667	WITTICHEN SUPPLY CO	.00	.00	457.41	MAINT SUPP
012668	BURDESHAW GINA	.00	1,641.10	.00	OUT-OF-STATE
012669	CDW-G	372.50	1,076.17	.00	O-INSTRCT
012670	WALDING AMANDA	.00	1,634.40	.00	OUT-OF-STATE
012671	MULLER COMMUNICATIO	.00	622.10	.00	O-PURCH SERV
012672	PELUSO EMILY	.00	1,598.92	.00	OUT-OF-STATE
012673	HUTCHESON CARRON R	.00	88.50	.00	IN-STATE
012674	SCHOOL SPECIALTY IN	.00	343.33	.00	O-INSTRCT
012675	AMAZON CAPITAL SERV	4,980.63	.00	41.41	OFFICE SUPP
012676	KELLY SERVICES INC	.00	.00	4,836.87	O-PURCH SERV
012677	TRI STATE GRAPHICS	.00	1,596.55	.00	PRINT & BIND
012678	AMAZON CAPITAL SERV	1,912.61	.00	1,156.73	O-INSTRCT
012679	BLAIR DIONNE	3,206.13	.00	.00	OUT-OF-STATE
012680	CDW-G	12,527.24	.00	.00	O-INSTRCT
012681	IMPERIAL DADE	.00	.00	428.90	O-INSTRCT
012682	HUDSON OFFICE SUPPL	.00	.00	239.90	OFFICE SUPP
012683	J M ELECTRIC SUPPLY	.00	.00	15.30	MAINT SUPP
012684	FASTSIGNS OF DOTHAN	.00	.00	1,146.10	PRINT & BIND
012685	RILEY CONSTRUCTION	.00	.00	700.00	O-PURCH SERV
012686	MCCORD CONTRACT FLO	.00	.00	1,637.43	O-PURCH SERV
012687	MULLER COMMUNICATIO	.00	61.17	2,090.15	EQUIP MNT AG
012688	T.C.B. GENERAL SERV	.00	.00	3,690.00	O-PURCH SERV
012689	PERMA BOUND	1,302.53	.00	667.85	LBRY BOOKS
012690	TRANE COMPANY	.00	.00	1,711.43	MAINT SUPP
012691	TRI STATE GRAPHICS	.00	.00	364.50	O-INSTRCT
012692	ULINE, INC	.00	.00	1,307.24	FURN AND FIX
012693	UNIFIRST CORPORATIO	.00	.00	130.53	O-PURCH SERV
012694	WITTICHEN SUPPLY CO	.00	.00	377.77	MAINT SUPP
012695	BEDSOLE MILK COMPAN	.00	1,048.84	.00	PURCH FOOD
012696	INTERSTATE BILLING	.00	370.00	.00	MAINT SUPP
012697	MR CLEAN	.00	4,765.00	.00	O-PURCH SERV
012698	GRIER TONYA L	.00	3,361.34	.00	OUT-OF-STATE
012699	PERFORMANCE ALABAMA	.00	5,714.84	.00	PURCH FOOD
012700	MULLER COMMUNICATIO	.00	11.26	.00	EQUIP MNT AG
012701	DENO'S HEATING & CO	.00	540.44	.00	O-PURCH SERV
012702	UNIFIRST CORPORATIO	.00	104.83	.00	FOOD SERVICE
012703	WHAT CHEFS WANT	.00	1,235.74	.00	PURCH FOOD
012704	AMAZON CAPITAL SERV	11,076.65	15,745.55	.00	O-INSTRCT
012705	CDW-G	324.10	22,272.00	.00	O-INSTRCT

Dothan City Schools

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July 2024

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012706	MAINSTAGE THEATRICA	.00	24,100.00	.00	O-PURCH SERV
012707	MCCORD CONTRACT FLO	.00	82,562.57	.00	O-PURCH SERV
012708	ODP BUSINESS SOLUTI	2,349.80	2,460.83	912.38	LBRY BOOKS
012709	TRI STATE GRAPHICS	.00	3,546.87	.00	PRINT & BIND
012710	WIREGRASS REHABILIT	.00	505.18	.00	OFFICE SUPP
012711	AMAZON CAPITAL SERV	2,047.44	.00	.00	O-INSTRCT
012712	NATIONAL HEALTHCARE	6,482.00	.00	.00	
012713	CDW-G	.00	4,304.68	.00	O-INSTRCT
012714	MOORE-WARREN EQUIPM	.00	22,850.00	.00	INSTR EQUIP
012715	KELLY SERVICES INC	.00	.00	6,149.66	O-PURCH SERV
012716	ALERT SERVICES, INC	.00	.00	8,626.33	BLD-IMPROVE
012717	AMAZON CAPITAL SERV	2,390.16	.00	819.44	O-INSTRCT
012718	JENKINS AURIE	.00	.00	393.77	IN-STATE
012719	BANC OF AMERICA LEA	54,641.06	.00	.00	PRINCIPAL
012720	CIRCLE CITY GLASS I	.00	.00	60.00	MAINT SUPP
012721	INTERSTATE BILLING	.00	.00	331.48	MAINT SUPP
012722	CDW-G	2,145.79	.00	3,800.00	O-INSTRCT
012723	DOTHAN INDUSTRIAL H	.00	.00	23.95	MAINT SUPP
012724	HUDSON OFFICE SUPPL	483.58	.00	.00	OFFICE SUPP
012725	J M ELECTRIC SUPPLY	.00	.00	1,020.63	MAINT SUPP
012726	FASTSIGNS OF DOTHAN	.00	.00	2,848.65	PRINT & BIND
012727	MCCORD CONTRACT FLO	.00	.00	5,689.00	O-PURCH SERV
012728	T.C.B. GENERAL SERV	.00	.00	2,380.00	O-PURCH SERV
012729	ODP BUSINESS SOLUTI	.00	.00	2,349.17	O-GEN SUPP
012730	SSE EQUIPMENT & SUP	.00	.00	11,004.00	MAINT SUPP
012731	THOMPSON TRACTOR CO	2,161.86	.00	.00	VEHICLE PART
012732	TRANSPORTATION SOUT	33.88	.00	.00	VEHICLE PART
012733	UNIFIRST CORPORATIO	43.17	.00	116.83	O-PURCH SERV
012734	U.S. BANK NATIONAL	213,833.72	.00	.00	PRINCIPAL
012735	WITTICHEN SUPPLY CO	.00	.00	1,758.30	MAINT SUPP
012736	CDW-G	3,085.24	1,653.88	.00	INSTR EQUIP
012737	DECKER COREY	.00	2,087.18	.00	OUT-OF-STATE
012738	GREEN SHARON	.00	457.10	.00	IN-STATE
012739	GUNN VANESSA	.00	2,986.97	.00	IN-STATE
012740	HALL GABRIEL	.00	1,272.56	.00	IN-STATE
012741	JACOBS LEE	.00	59.00	.00	IN-STATE
012742	JOHNSON CHRISTINA	.00	1,314.84	.00	IN-STATE
012743	TRI STATE GRAPHICS	.00	1,804.85	.00	PRINT & BIND
063024	DOTHAN CITY SCHOOLS	722.67	.00	2,357.91	O-OBJECTS
073124	DOTHAN CITY SCHOOLS	866.10	.00	2,367.28	O-OBJECTS
103561	FIRST ALABAMA BNK/R	.00	.00	.03-	FICA
170907	FIRST ALABAMA BNK/R	.00	.00	.56-	FICA
308403	NCCER	.00	2,500.00	.00	TESTING SUPP
308405	DAWKINS KRISTEN	.00	1,540.65	.00	OUT-OF-STATE
308406	COUNCIL FOR LEADERS	.00	875.00	.00	REGIST FEES
308407	FAULK U'ROSIA	.00	1,638.23	.00	OUT-OF-STATE
308408	GRIFFITH TANA	.00	138.00	.00	OUT-OF-STATE
308409	GRAD PRO RECOGNITIO	.00	6.00	.00	O-INSTRCT
308410	RTI RAILS LLC	.00	.00	1,380.00	O-INSTRCT
308411	RTI RAILS LLC	.00	1,380.00	.00	O-INSTRCT
308412	RTI RAILS LLC	.00	1,380.00	.00	O-INSTRCT
308413	UNITED STATES POST	.00	544.00	.00	POSTAGE
308414	BLAND SAMUEL KEITH	74.23	710.77	.00	IN-STATE

Dothan City Schools

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July 2024

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308470	LEWIS CONSTRUCTION	1,137,144.18	.00	.00	BLD-IMPROVE
308471	TRI STATE FENCE CO	7,406.00	.00	.00	O-PURCH SERV
308472	BURDESHAW'S LOCK &	.00	.00	701.60	MAINT SUPP
308473	CENTRAL STATES BUS	902.98	.00	.00	VEHICLE PART
308474	CHAMBERS LAWN SERVI	.00	.00	400.00	O-PURCH SERV
308475	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
308476	CITY OF DOTHAN - UT	.00	.00	1,400.66	ELECTRICITY
308477	DELAGÉ LANDEN	.00	.00	440.63	LEASES
308478	DCS MAINTENANCE DEP	.00	.00	50.00	O-GEN SUPP
308479	OCC MED SOLUTIONS L	216.00	.00	.00	DRUG TEST SR
308480	JOHNSTONE SUPPLY CO	.00	.00	301.13	MAINT SUPP
308481	KNIGHT'S AUTO REPAI	1,680.80	.00	.00	O-PURCH SERV
308482	LOW VOLTAGE EIS, LL	6,830.00	.00	.00	O-INSTRCT
308483	MCGOWAN JIMMY H	.00	.00	2,025.00	O-PURCH SERV
308484	RAINCROW ENVIRONMEN	.00	.00	750.00	O-PURCH SERV
308485	PERFORMANCE RESTORA	.00	.00	430.00	O-PURCH SERV
308486	ROTO ROOTER SEWER S	.00	.00	175.00	O-PURCH SERV
308487	UNITED PARCEL SERVI	.00	.00	32.90	FRGHT & SHIP
308488	WELLS SUPPLY, INC.	.00	.00	312.78	MAINT SUPP
308489	WALDING AMANDA	.00	560.75	.00	OUT-OF-STATE
308490	GREEN SHARON	.00	725.75	.00	OUT-OF-STATE
308491	POSITIVE PROMOTIONS	.00	1,485.30	.00	MED/HLTH SER
308492	POSITIVE PROMOTIONS	.00	2,415.31	.00	O-INSTRCT
308493	FLOWERS BAKING COMP	.00	43.20	.00	PURCH FOOD
308494	MOBILE FIXTURE & EQ	.00	60,420.00	.00	OTH EQUIP
308495	HEARTLAND PAYMENT S	.00	545.00	.00	O-PRO SERVE
308496	NEW NORTH FL COOPER	.00	1,575.00	.00	PURCH FOOD
308497	PERFORMANCE RESTORA	.00	7,373.56	.00	O-PURCH SERV
308498	ALLDATA LLC	975.00	.00	.00	
308499	AMAZON CAPITAL SERV	411.19	.00	.00	O-INSTRCT
308500	CERTIPORT	2,500.00	.00	.00	LBRY BOOKS
308501	EQUIPMENT ZONE INC	434.00	.00	.00	O-INSTRCT
308502	GRIMCO, INC	1,675.11	.00	.00	O-INSTRCT
308503	REALITY WORKS	.00	3,093.20	.00	INSTR EQUIP
308504	ULINE, INC	1,491.12	.00	.00	O-INSTRCT
308505	WESCO GAS & WELDING	.00	2,536.19	.00	O-INSTRCT
308506	FLEMING TAMIKA	.00	1,731.91	.00	OUT-OF-STATE
308507	HORN RAVEN	.00	1,637.96	.00	OUT-OF-STATE
308508	CORBITT SHERRY	.00	353.84	.00	IN-STATE
308509	PAYNE CHRISTOPHER	.00	1,232.56	.00	OUT-OF-STATE
308510	RANDALL JEANETTE	.00	1,118.34	.00	IN-STATE
308511	RTI RAILS LLC	.00	1,380.00	.00	
308512	SMITH MATTHEW	.00	964.01	.00	IN-STATE
308513	WIREGRASS MUSEUM OF	.00	7,500.00	.00	STD ED SERVE
308514	FLOWERS BAKING COMP	.00	1,335.72	.00	PURCH FOOD
308515	NEW NORTH FL COOPER	.00	2,362.50	.00	PURCH FOOD
308516	PERFORMANCE RESTORA	.00	650.00	.00	O-PURCH SERV
308517	ALABAMA HEAD START	.00	400.00	.00	O-PRO ED SER
308518	BATEMAN BARBARA	.00	1,650.00	.00	O-PURCH SERV
308519	DCS MAINTENANCE DEP	.00	25.00	.00	O-PURCH SERV
308520	XTERIOR XPERTS PRES	.00	4,500.00	.00	O-PURCH SERV
308522	LEWIS CONSTRUCTION	149,300.09	.00	.00	BLD-IMPROVE
308523	HUDL	.00	.00	11,600.00	O-PURCH SERV

Dothan City Schools

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July 2024

Check	Vendor	State	Federal	Local	Purpose
308524	BILL&KENS GENERAL M	.00	.00	575.00	MAINT SUPP
308525	BORDER STATES INDUS	.00	.00	80.88	MAINT SUPP
308526	CHAMBERS LAWN SERVI	.00	.00	2,500.00	O-PURCH SERVI
308527	CITY OF DOTHAN - UT	.00	.00	71,840.61	ELECTRICITY
308528	GULFTECH FIRE & SEC	.00	.00	5,188.00	O-PURCH SERV
308529	COOK'S PEST CONTROL	.00	.00	5,471.75	O-PURCH SERV
308530	DAVIS OIL COMPANY O	364.99	.00	.00	FUEL-GAS
308531	DCS TRANSPORTATION	.00	.00	14,560.93	TRNS-AL. SS
308532	CARR, ALLISON, OLIV	.00	.00	11,090.50	LEGAL FEES
308533	BLEACHERS AND SEATS	.00	.00	2,160.00	O-PURCH SERV
308534	GENERATION GENIUS I	1,795.00	.00	.00	O-INSTRCT
308535	WOW	.00	.00	4,747.00	TELEPHONE
308536	HARDWICK JACK W	.00	.00	2,262.00	O-PURCH SERV
308537	CORBITT SHERRY	.00	.00	51.32	LOCAL IN-DST
308538	JONES FRANKLIN	.00	.00	386.07	IN-STATE
308539	JOHNSTONE SUPPLY CO	.00	.00	35.23	MAINT SUPP
308540	KITKOWSKI KRISTA	.00	.00	402.00	O-INSTRCT
308541	KW & FRY, INC	.00	.00	14,850.00	O-PURCH SERV
308542	LEANSTREAM RESOURCE	.00	.00	10,350.00	O-OBJECTS
308543	LOWE'S HOME CENTERS	273.65	299.63	170.70	VEHICLE PART
308544	MCDONALD JESSIE	.00	.00	2,200.00	CUST SUPP
308545	MULLINS BUILDING PR	.00	.00	2,626.75	MAINT SUPP
308546	PARSONS GROUP LLC	.00	.00	65,612.19	AUDITINGT
308547	GREENWOOD YOLANDA	.00	.00	190.42	LOCAL IN-DST
308548	REGIONS FINANCIAL C	24,601.54	.00	.00	PRINCIPAL
308549	WELLS FARGO VENDOR	515.59	.00	2,996.67	STD ED SERVE
308550	ROTO ROOTER SEWER S	.00	.00	250.00	O-PURCH SERV
308551	VECTOR SECURITY, IN	.00	.00	5,211.73	O-PURCH SERV
308552	SCHOOL DATEBOOKS	.00	.00	2,029.87	O-INSTRCT
308553	SHELLEY CRYSTAL	.00	.00	42.48	LOCAL IN-DST
308554	SOUTHEAST AL GAS DI	.00	.00	105.57	NATURAL GAS
308555	T & T LAWN	.00	.00	1,812.00	O-PURCH SERV
308556	UNIVERSITY OF ALABA	.00	.00	150.00	REGIST FEES
308557	UNITED PARCEL SERVI	.00	.00	32.90	FRGHT & SHIP
308558	VENTRIS LEARNING LL	230.00	.00	.00	O-INSTRCT
308559	XEROX CORPORATION	400.14	.00	.00	O-PURCH SERV
308560	PREMIER ENTERTAINME	.00	110,225.00	.00	INSTR EQUIP
308561	RAMSEY LEVESTER	.00	941.42	.00	IN-STATE
308562	THOMPSON ALEXCIA	.00	376.62	.00	IN-STATE
308563	TRI STATE GRAPHICS	.00	394.25	.00	POSTAGE
308564	SOUTHERN LOVE CATER	.00	.00	1,300.00	O-PURCH SERV
308565	KETCHEM'S CATERING	.00	.00	2,380.00	O-PURCH SERV
308566	RAILEY KIMBERLY	.00	73.75	.00	IN-STATE
308567	RICHARDS RYAN	.00	1,636.41	.00	OUT-OF-STATE
308569	ALABAMA DEPARTMENT	.00	.00	8,941.15	O-PURCH SERV
308570	ALABAMA STATE LAW E	.00	.00	8,941.15	O-PURCH SERV
308571	BRIGHTSPEED	.00	146.58	.00	TELEPHONE
308572	DOTHAN POLICE DEPT	.00	.00	7,152.87	O-PURCH SERV
308573	BRADLEY HANNAH	.00	552.13	.00	IN-STATE
308574	ALABAMA ASSOCIATION	.00	.00	100.00	LEGAL FEES
308575	ALABAMA ASSOCIATION	.00	.00	16,000.00	ASSOC DUES
308576	BAKER DISTRIBUTING	.00	.00	233.73	MAINT SUPP
308577	BLAND SAMUEL KEITH	.00	.00	540.17	IN-STATE

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July 2024

Check	Vendor	State	Federal	Local	Purpose
308578	CHAMBERS LAWN SERVI	.00	.00	6,750.00	O-PURCH SERV
308579	CITY OF DOTHAN - UT	.00	.00	281,061.61	ELECTRICITY
308580	COUNCIL FOR LEADERS	.00	.00	658.00	REGIST FEES
308581	TRUMBULL BOTTLED WA	.00	.00	16.16	O-PURCH SERV
308582	BLICK ART MATERIALS	4,659.00	.00	.00	O-INSTRCT
308583	HARDWICK JACK W	.00	.00	200.00	O-GEN SUPP
308584	INSTITUTIONAL COMPL	.00	.00	579.00	REGIST FEES
308585	LOW VOLTAGE EIS, LL	675.00	.00	.00	O-INSTRCT
308586	MCELDERRY, TREVOR	.00	.00	1,570.76	IN-STATE
308587	PERFORMANCE RESTORA	.00	.00	2,903.10	O-PURCH SERV
308588	PETERMAN BLAIR	.00	.00	1,263.08	IN-STATE
308589	RTI RAILS LLC	.00	.00	1,380.00	O-INSTRCT
308590	VECTOR SECURITY, IN	.00	.00	24.95	O-PURCH SERV
308591	SSA	.00	.00	12,400.00	ASSOC DUES
308592	THE LINCOLN ELECTRI	.00	.00	2,632.50	O-INSTRCT
308593	UNITED PARCEL SERVI	.00	.00	32.90	FRGHT & SHIP
308594	VERIZON WIRELESS	346.01	1,052.11	10,651.12	TELECOMMUN
308595	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
308596	DOTHAN CITY SCHOOLS	.00	8,268.72	.00	PURCH FOOD
308597	FLOWERS BAKING COMP	.00	500.76	.00	PURCH FOOD
308598	NEW NORTH FL COOPER	.00	487.50	.00	PURCH FOOD
308600	ALLIANCE 2 BENEFIT	.00	394.65	.00	O-PURCH SERV
308601	ID CARD GROUP LLC	.00	298.00	.00	O-INSTRCT
308602	AREA CODE 459 LLC	.00	11,250.00	.00	STF ED SERVE
308603	HEGGERTY PHONEMIC A	.00	5,166.72	.00	O-INSTRCT
308604	SOUTHEASTERN SAFE T	.00	120.00	.00	TRANS O-PVDR
308605	RAMSEY SOLUTIONS	.00	32,969.91	.00	O-INSTRCT
308606	ZOOM VIDEO COMMUNIC	.00	1,980.00	2,340.00	SOFT MNT AGR
308607	GULF COAST COMMUNIT	700.00	.00	.00	REGIST FEES
308608	HARPER REBECCA	84.42	.00	.00	IN-STATE
308609	MASSEY JANET K	1,022.98	.00	.00	IN-STATE
308610	PROJECT LEAD THE WA	5,095.50	.00	.00	O-INSTRCT
308611	LEVEL DATA LLC	58,975.00	.00	.00	CMPTR SFTW
308612	VECTOR SECURITY, IN	26,618.83	.00	.00	O-PURCH SERV
308613	ALABAMA ASSOCIATION	.00	.00	900.00	ASSOC DUES
308614	BAKER DISTRIBUTING	.00	.00	300.00	MAINT SUPP
308615	BAUM, JR BRADFORD E	.00	.00	112.50	O-PURCH SERV
308616	CANON FINANCIAL	.00	.00	1,176.46	EQUIP MNT AG
308617	CHAMBERS LAWN SERVI	.00	.00	400.00	O-PURCH SERV
308618	DANIELS' TURF SOLUT	.00	.00	1,980.00	O-PURCH SERV
308619	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
308620	CITY OF DOTHAN - UT	.00	.00	41,068.73	ELECTRICITY
308621	FLEETPRIDE, INC	142.67	.00	.00	VEHICLE PART
308622	COUNCIL FOR LEADERS	.00	.00	284.00	REGIST FEES
308623	COVERMASTER INC	.00	.00	1,688.14	ATH-PHYS SUP
308624	INNOVAK SOFTWARE SU	.00	.00	922.00	CLERICAL SER
308625	DAVIS OIL COMPANY O	2,618.02	.00	.00	FUEL-GAS
308626	QUATTLEBAUM SYLVIA	1,136.33	.00	.00	IN-STATE
308627	GUARDIAN HELMETS	.00	.00	149.94	O-INSTRCT
308628	FAULK SHERI	.00	.00	82.41	LOCAL IN-DST
308629	FOUR STAR FREIGHTLI	1,361.86	.00	.00	FUEL-GAS
308630	GYM SERVICE & INSTA	.00	.00	17,255.00	MAINT SUPP
308631	JOHNSON MARIA	.00	.00	141.64	IN-STATE

Dothan City Schools

Check Register Accountability Report
July 2024

Check	Vendor	State	Federal	Local	Purpose
308632	LEAF CAPITAL FUNDIN	.00	.00	298.93	EQUIP MNT AG
308633	LOWE'S HOME CENTERS	226.83	.00	474.95	VEHICLE PART
308634	LOW VOLTAGE EIS, LL	1,350.00	.00	225.00	O-INSTRCT
308635	NEAL JASON	.00	.00	112.50	O-PURCH SERV
308636	PURCHASE POWER	.00	.00	603.75	POSTAGE
308637	WELLS FARGO VENDOR	.00	.00	532.26	LEASES
308638	VECTOR SECURITY, IN	.00	.00	2,421.09	O-PURCH SERV
308639	FRANKLIN ADRA	1,710.68	.00	.00	IN-STATE
308640	SHAUGHNESSY LORI	.00	.00	50.72	LOCAL IN-DST
308641	SHERWIN WILLIAMS	.00	.00	32.49	MAINT SUPP
308642	SLINGLUFF UNITED IN	.00	.00	185.00	O-PURCH SERV
308643	SMITH SUSAN	.00	.00	786.69	IN-STATE
308644	SOUTHEAST AL GAS DI	.00	.00	980.39	NATURAL GAS
308645	T & T LAWN	.00	.00	305.00	O-PURCH SERV
308646	TRI-STATE COMMERCIA	3,737.75	.00	.00	O-PURCH SERV
308647	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
308648	MOBILE COMMUNICATIO	.00	.00	525.00	O-PURCH SERV
308649	BAUZO JORGE	.00	289.44	.00	IN-STATE
308650	COOK SHANNON D.	.00	1,629.51	.00	IN-STATE
308651	CREEL ADRIANE	.00	1,653.39	.00	IN-STATE
308652	DAVIS AMANDA KAY	.00	1,033.92	.00	IN-STATE
308653	HOLLIS ROBIN	.00	1,773.81	.00	IN-STATE
308654	DAWSEY LATONJA	.00	519.72	.00	IN-STATE
308655	DELGADO ERICA	.00	1,703.86	.00	IN-STATE
308656	DYER ALYSSA	.00	96.48	.00	LOCAL IN-DST
308657	FAULK U'ROSIA	.00	1,040.44	.00	IN-STATE
308658	FLEMING TAMIKA	.00	1,086.91	.00	IN-STATE
308659	GARST TINA	.00	1,828.02	.00	IN-STATE
308660	HALES ALICIA	.00	118.59	.00	LOCAL IN-DST
308661	HORN RAVEN	.00	785.27	.00	IN-STATE
308662	JACKSON TANGELA	.00	463.77	.00	IN-STATE
308663	KNIGHT CLORETTA	.00	187.60	.00	IN-STATE
308664	LESLIE-EVANS LAKITA	.00	1,806.20	.00	IN-STATE
308665	LONGSHORE CHARLES	.00	1,314.61	.00	IN-STATE
308666	TAYLOR JEANEVA	.00	471.79	.00	IN-STATE
308667	MONTALVO MONICA	.00	2,042.92	.00	IN-STATE
308668	OWENS VINCENT	.00	992.01	.00	IN-STATE
308669	PEZELJ PATRICK	.00	780.42	.00	IN-STATE
308671	TEW LAURA	.00	1,625.94	.00	IN-STATE
308672	BATTS ALLISON	943.60	.00	.00	IN-STATE
308673	PORTER-MCCRAY BRAND	.00	1,544.07	.00	IN-STATE
308674	ACADEMIC & BEHAVIOR	.00	28,665.00	.00	STF ED SERVE
308675	BETTIS-CURTIS TAMIK	.00	446.36	.00	IN-STATE
308676	ALABAMA LEADERS IN	.00	200.00	.00	REGIST FEES
308677	AMERICAN BOOK COMPA	.00	8,336.16	.00	O-INSTRCT
308678	CARVER 9TH GRADE AC	.00	716.12	.00	O-DUES & FEE
308679	CEV MULTIMEDIA, LTD	.00	750.00	.00	
308680	DOTHAN CITY SCHOOLS	.00	91,935.71	.00	INDRCT COST
308681	HAWTHORNE LAURA	.00	441.67	.00	IN-STATE
308682	HELMS IRIS	.00	1,582.28	.00	IN-STATE
308683	AREA CODE 459 LLC	.00	4,250.00	.00	STF ED SERVE
308684	LONGSHORE CHARLES	.00	1,466.16	.00	OUT-OF-STATE
308685	MEIGS JOEY	.00	1,313.54	.00	IN-STATE

Dothan City Schools

Check Register Accountability Report
July 2024

Check	Vendor	State	Federal	Local	Purpose
308686	OATES HEATHER	.00	75.04	.00	IN-STATE
308687	RTI RAILS LLC	.00	1,380.00	1,380.00	O-INSTRCT
308688	SPECTRACARE HEALTH	.00	16,213.37	.00	O-PURCH SERV
308689	UNIVERSITY OF ALABA	.00	.00	100.00	REGIST FEES
308745	SMARTBANK	.00	9,753.13	15,181.36	TESTING SUPP
308747	PUBLIC ED EMP. HEAL	2,384.00	800.00	1,600.47-	HLTH INS
308756	PUBLIC ED EMP. HEAL	560.00	.00	.00	HLTH INS
309036	SMARTBANK	.00	.00	151.54	OFFICE SUPP