

## Dothan City Schools

Check Register Accountability Report  
March 2025

Check	Vendor	State	Federal	Local	Purpose
013766	AMAZON CAPITAL SERV	.00	.00	190.08	O-INSTRCT
013767	BACKGROUND INVESTIG	.00	.00	59.85	O-PURCH SERV
013768	CDW-G	.00	52,052.76	.00	O-INSTRCT
013769	DOTHAN COUNSELING &	2,261.00	.00	.00	O-PRO ED SER
013770	AMAZON CAPITAL SERV	.00	1,265.23	.00	O-INSTRCT
013771	HUDSON OFFICE SUPPL	.00	1,470.00	.00	O-INSTRCT
013772	AMAZON CAPITAL SERV	.00	170.88	.00	O-GEN SUPP
013773	BEDSOLE MILK COMPAN	.00	15,391.70	.00	PURCH FOOD
013774	COMFORT SYSTEMS USA	.00	1,025.00	.00	O-PURCH SERV
013775	PERFORMANCE ALABAMA	.00	63,323.57	.00	PURCH FOOD
013776	PERFORMANCE ALABAMA	.00	1,088.36	.00	PURCH FOOD
013777	ODP BUSINESS SOLUTI	.00	83.98	.00	OFFICE SUPP
013778	DENO'S HEATING & CO	.00	517.50	.00	O-PURCH SERV
013779	UNIFIRST CORPORATIO	.00	931.80	.00	FOOD SERVICE
013780	AMAZON CAPITAL SERV	1,150.10	.00	2,755.77	O-INSTRCT
013781	JENKINS AURIE	.00	.00	22.91	LOCAL IN-DST
013782	BANC OF AMERICA LEA	9,166.67	.00	.00	PRINCIPAL
013783	INTERSTATE BILLING	.00	.00	88.71	MAINT SUPP
013784	BUILDERS DOOR AND H	.00	.00	580.00	MAINT SUPP
013785	CDW-G	22,064.81	.00	1,118.48	O-PURCH SERV
013786	GLASSDOCTOR - DOTHA	325.00	.00	.00	O-PURCH SERV
013787	GUILFORD BRENDA	.00	.00	54.94	LOCAL IN-DST
013788	MARK DUNNING INDUST	180.00	.00	3,730.00	O-PURCH SERV
013789	MOWREY ELEVATOR CO	.00	.00	410.00	O-PURCH SERV
013790	MULLER COMMUNICATIO	.00	.00	1,054.17	EQUIP MNT AG
013791	T.C.B. GENERAL SERV	.00	.00	810.00	O-PURCH SERV
013792	ODP BUSINESS SOLUTI	.00	.00	53.80	OFFICE SUPP
013793	MARTY ROBBINS ROOFI	.00	.00	2,471.36	O-PURCH SERV
013794	TRANSPORTATION SOUT	7,089.07	.00	.00	VEHICLE PART
013795	UNIFIRST CORPORATIO	18.80	.00	676.48	O-PURCH SERV
013796	WITTICHEN SUPPLY CO	.00	.00	298.30	MAINT SUPP
013797	AMAZON CAPITAL SERV	.00	215.59	.00	STD CR SUPP
013798	CDW-G	2,573.73	.00	.00	O-INSTRCT
013799	KNIGHT JERICA	122.50	.00	.00	LOCAL IN-DST
013800	LAKESHORE LEARNING	954.00	.00	.00	O-INSTRCT
013801	LAUREL OAKS	64,504.16	.00	.00	O-NINSTRCT
013802	UNIFIRST CORPORATIO	.00	.00	4,153.24	O-PURCH SERV
013803	AMAZON CAPITAL SERV	.00	2,214.62	.00	O-INSTRCT
013804	ODOM SARAHANN	.00	128.94	.00	LOCAL IN-DST
013805	CDW-G	.00	5,734.88	.00	O-INSTRCT
013806	MENDIOLA ERIKA	.00	47.25	.00	LOCAL IN-DST
013807	AMAZON CAPITAL SERV	339.00	.00	277.00	O-INSTRCT
013808	CDW-G	1,099.25	26,215.60	.00	O-INSTRCT
013809	AMAZON CAPITAL SERV	478.16	.00	3,601.42	LBRY BOOKS
013810	SOUTHERN SIDING LLC	.00	.00	450.00	O-PURCH SERV
013811	CIRCLE CITY GLASS I	.00	.00	104.03	MAINT SUPP
013812	BLAIR DIONNE	78.40	.00	.00	IN-STATE
013813	INTERSTATE BILLING	.00	.00	248.31	MAINT SUPP
013814	BUNTIN ETHEREDGE &	.00	.00	5,200.00	LEGAL FEES
013815	CDW-G	6,903.67	.00	898.36	O-INSTRCT
013816	DOTHAN COUNSELING &	1,120.00	.00	.00	STD ED SERVE
013817	HUDSON OFFICE SUPPL	85.38	.00	.00	OFFICE SUPP
013818	J M ELECTRIC SUPPLY	.00	.00	901.58	MAINT SUPP

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013819	FASTSIGNS OF DOTHAN	.00	.00	260.00	MAINT SUPP
013820	MARK DUNNING INDUST	.00	.00	208.40	O-PURCH SERV
013821	MULLER COMMUNICATIO	392.09	.00	1,017.77	EQUIP MNT AG
013822	T.C.B. GENERAL SERV	.00	.00	2,255.00	O-PURCH SERV
013823	ODP BUSINESS SOLUTI	.00	.00	445.58	OFFICE SUPP
013824	SMITH LEANN	.00	.00	76.79	LOCAL IN-DST
013825	SSE EQUIPMENT & SUP	.00	.00	17,127.37	MAINT SUPP
013826	SUMLAR THERAPY SERV	5,132.74	.00	.00	STD ED SERVE
013827	TRI STATE GRAPHICS	.00	.00	3,138.47	PRINT & BIND
013828	TRUCKWORX	153.03	.00	.00	VEHICLE PART
013829	UNIFIRST CORPORATIO	.00	.00	229.80	O-PURCH SERV
013830	U.S. BANK NATIONAL	770.00	.00	.00	O-DEBT SER
013831	WALKER STEPHANIE	.00	.00	195.70	IN-STATE
013832	ADAMS PEST CONTROL	.00	588.00	.00	FOOD SERVICE
013833	BEDSOLE MILK COMPAN	.00	13,676.88	.00	PURCH FOOD
013834	COMFORT SYSTEMS USA	.00	3,045.12	.00	O-PURCH SERV
013835	MARK DUNNING INDUST	.00	6,600.00	.00	O-PURCH SERV
013836	PERFORMANCE ALABAMA	.00	49,601.48	.00	PURCH FOOD
013837	PERFORMANCE ALABAMA	.00	1,384.37	.00	PURCH FOOD
013838	DENO'S HEATING & CO	.00	584.73	.00	O-PURCH SERV
013839	SSE EQUIPMENT & SUP	.00	3,251.54	.00	FD SER SUPP
013840	UNIFIRST CORPORATIO	.00	929.29	.00	FOOD SERVICE
013841	WOOD FRUITTICHER GR	.00	757.08	.00	PURCH FOOD
013842	AMAZON CAPITAL SERV	166.61	5,066.99	.00	O-INSTRCT
013843	CDW-G	1,479.55	.00	.00	O-INSTRCT
013844	KELLY SERVICES INC	.00	7,295.08	31,568.42	O-PURCH SERV
013845	SSE EQUIPMENT & SUP	.00	857.43	.00	O-PURCH SERV
013846	TRANE COMPANY	116,095.74	.00	.00	O-PURCH SERV
013847	AMAZON CAPITAL SERV	164.71	1,411.44	.00	O-GEN SUPP
013848	CDW-G	.00	28,322.71	.00	O-INSTRCT
013849	TRI STATE GRAPHICS	2,538.04	.00	.00	O-GEN SUPP
013850	ULINE, INC	.00	855.00	941.61	INSTR EQUIP
013851	AMAZON CAPITAL SERV	39.96	.00	233.88	O-INSTRCT
013852	ODP BUSINESS SOLUTI	.00	.00	386.07	O-INSTRCT
013853	POWERSCHOOL GROUP L	.00	.00	2,500.00	OUT-OF-STATE
013854	TRI STATE GRAPHICS	.00	.00	1,124.52	PRINT & BIND
013855	VIRCO INC	1,527.69	.00	301.41	O-INSTRCT
013856	AMAZON CAPITAL SERV	1,578.36	.00	.00	O-INSTRCT
013857	KELLY SERVICES INC	.00	15,460.37	77,391.61	O-PURCH SERV
013858	UNIFIRST CORPORATIO	.00	20.17	.00	O-GEN SUPP
013859	BALL LINDSAY	.00	5,078.26	.00	LOCAL IN-DST
013860	BEDSOLE MILK COMPAN	.00	15,935.61	.00	PURCH FOOD
013861	COMFORT SYSTEMS USA	.00	6,439.84	.00	O-PURCH SERV
013862	HUMITEC CORPORATION	.00	2,686.00	.00	FOOD SERVICE
013863	PERFORMANCE ALABAMA	.00	71,582.82	.00	PURCH FOOD
013864	PERFORMANCE ALABAMA	.00	1,160.12	.00	PURCH FOOD
013865	MOORE-WARREN EQUIPM	.00	1,050.00	.00	O-PURCH SERV
013866	ODP BUSINESS SOLUTI	.00	291.69	.00	OFFICE SUPP
013867	DENO'S HEATING & CO	.00	1,494.46	.00	O-PURCH SERV
013868	SSE EQUIPMENT & SUP	.00	1,909.04	.00	FD SER SUPP
013869	UNIFIRST CORPORATIO	.00	827.43	.00	FOOD SERVICE
013870	AMAZON CAPITAL SERV	.00	.00	1,914.42	O-INSTRCT
013871	BACKGROUND INVESTIG	.00	.00	59.40	O-PURCH SERV

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Check	Vendor	State	Federal	Local	Purpose
013872	INTERSTATE BILLING	.00	.00	271.43	MAINT SUPP
013873	CDW-G	88,987.23	.00	1,026.26	O-INSTRCT
013874	HILL MELANIE	.00	.00	513.70	IN-STATE
013875	HUDSON OFFICE SUPPL	28.39	.00	.00	OFFICE SUPP
013876	INTERSTATE BATTERIE	1,347.55	.00	.00	VEHICLE PART
013877	FASTSIGNS OF DOTHAN	.00	.00	4,415.00	MAINT SUPP
013878	RILEY CONSTRUCTION	.00	.00	2,881.50	O-PURCH SERV
013879	MULLER COMMUNICATIO	34.13	.00	67.54	EQUIP MNT AG
013880	T.C.B. GENERAL SERV	.00	.00	4,465.00	O-PURCH SERV
013881	RELIABLE SERVICE CO	.00	.00	306.03	MAINT SUPP
013882	SSE EQUIPMENT & SUP	359.83	.00	.00	CUST SUPP
013883	TRANSPORTATION SOUT	1,962.05	.00	.00	VEHICLE PART
013884	UNIFIRST CORPORATIO	40.18	.00	688.92	O-PURCH SERV
013885	U S BUSINESS PRODUC	827.04	.00	.00	VEHICLE PART
013886	U.S. BANK NATIONAL	191,770.48	.00	.00	PRINCIPAL
013887	WIREGRASS REHABILIT	.00	.00	55.00	O-PURCH SERV
037881	STATE DEPT OF REVEN	.00	.00	19,828.28	FICA/O-DUES & FEE
311037	SOUTHERN COACHES IN	.00	.00	1,417.00	TRANS O-PVDR
311038	SMARTBANK	1,060.49	6,910.62	9,475.70	O-INSTRCT
311039	STIVERS FORD LINCOL	.00	.00	46,296.00	MAINT SUPP
311040	ACTA SPRING CONFERE	.00	800.00	.00	REGIST FEES
311041	ACT, INC	391.50	.00	.00	TESTING SUPP
311042	CERTIPORT	.00	3,309.90	.00	TESTING SUPP
311043	CINTAS CORPORATION	88.62	.00	.00	O-INSTRCT
311044	POCKET NURSE	340.84	.00	.00	O-INSTRCT
311045	SHOCK HEATHER	141.40	.00	.00	IN-STATE
311046	SNIDER PAULA	.00	85.00	.00	IN-STATE
311047	WESCO GAS & WELDING	188.52	.00	.00	O-INSTRCT
311048	ZANER BLOSER INC	14,170.00	.00	.00	O-INSTRCT
311049	KIDS FIRST EDUCATIO	.00	10,325.00	.00	STD ED SERVE
311050	KIDS FIRST EDUCATIO	.00	2,944.66	.00	STF ED SERVE
311051	COUNCIL FOR LEADERS	.00	299.00	.00	REGIST FEES
311052	COACHMAN ROBIN	.00	107.59	.00	LOCAL IN-DST
311053	OATES HEATHER	.00	141.34	.00	LOCAL IN-DST
311054	PIPPIN ANIKA	.00	71.96	.00	IN-STATE
311055	UNITED STATES POST	.00	730.00	.00	POSTAGE
311056	CHAMBERS SHERILYN	.00	10.08	.00	LOCAL IN-DST
311057	CITY PRODUCE	.00	9,016.10	.00	PURCH FOOD
311058	CRENSHAW JESSICA	.00	54.11	.00	LOCAL IN-DST
311059	FAULK THOMAS	.00	28.00	.00	LOCAL IN-DST
311060	FLOWERS BAKING COMP	.00	555.12	.00	PURCH FOOD
311061	GOODWIN DONNA	.00	41.23	.00	LOCAL IN-DST
311062	HENDRIX MELYNDA	.00	35.00	.00	LOCAL IN-DST
311063	JONES CHAD	.00	31.78	.00	LOCAL IN-DST
311064	JONES RAVON	.00	27.16	.00	LOCAL IN-DST
311065	KING SONYA A	.00	109.20	.00	LOCAL IN-DST
311066	LEWIS-SMITH SUPPLY	.00	70.47	.00	O-GEN SUPP
311067	LOWE'S HOME CENTERS	.00	110.12	.00	O-PURCH SERV
311068	ROTO ROOTER SEWER S	.00	1,180.00	.00	O-PURCH SERV
311069	RUFFIN DEBRA	.00	28.56	.00	LOCAL IN-DST
311070	SCRUBS 101 UNIFORM	.00	78.00	.00	O-GEN SUPP
311071	STEVE'S PLUMBING &	.00	1,380.00	.00	O-PURCH SERV
311072	TALBOTT CYNTHIA	.00	91.77	.00	LOCAL IN-DST

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311073	TOLLIVER GENIFER	.00	57.75	.00	LOCAL IN-DST
311074	VANTAGE RESOURCE GR	.00	9,236.21	.00	O-PRO SERVE
311075	WILSON MARY	.00	65.38	.00	LOCAL IN-DST
311076	BARKLEY KELSEY	.00	.00	87.50	LOCAL IN-DST
311077	LEAD YOUR SCHOOL	.00	.00	14,900.00	O-PURCH SERV
311078	BLUE HORIZON FLUIDS	929.74	.00	.00	OIL & LUBE
311079	BOARDMAN, CARR, PET	.00	.00	450.00	LEGAL FEES
311080	BORDER STATES INDUS	.00	.00	48.96	MAINT SUPP
311081	BRANNON DEANNA	.00	.00	909.52	IN-STATE
311082	BSN SPORTS LLC	.00	.00	3,524.88	ATH-PHYS SUP
311083	KIDS FIRST EDUCATIO	28,025.00	1,475.00	.00	O-PURCH SERV
311084	CHAMBERS LAWN SERVI	.00	.00	1,250.00	O-PURCH SERV
311085	CITY OF DOTHAN - UT	.00	.00	27,628.79	ELECTRICITY
311086	COUNCIL FOR LEADERS	299.00	.00	.00	REGIST FEES
311087	COOK'S PEST CONTROL	.00	.00	1,663.00	O-PURCH SERV
311088	BUMPER TO BUMPER	113.73	.00	.00	VEHICLE PART
311089	TRUMBULL BOTTLED WA	.00	.00	57.98	O-INSTRCT
311090	DOTHAN POLICE DEPT	.00	.00	16,645.64	O-PURCH SERV
311091	DYER ALYSSA	.00	.00	427.00	IN-STATE
311092	ENERGY SYSTEMS SOUT	.00	.00	1,150.00	O-PURCH SERV
311093	BLAZERWORKS LLC	3,492.50	.00	.00	O-PURCH SERV
311094	FLEMING TAMIKA	.00	.00	33.60	IN-STATE
311095	INTEGRATED POWER SE	.00	.00	2,060.00	MAINT SUPP
311096	INFOOPIA INC	.00	.00	449.50	SOFT MNT AGR
311097	CORBITT SHERRY	.00	.00	79.66	LOCAL IN-DST
311098	AREA CODE 459 LLC	.00	.00	1,500.00	O-PURCH SERV
311099	JONES FRANKLIN	.00	.00	37.52	LOCAL IN-DST
311100	JOHNSTONE SUPPLY CO	.00	.00	417.78	MAINT SUPP
311102	LOWE'S HOME CENTERS	205.17	.00	.00	VEHICLE PART
311103	RAINCROW ENVIRONMEN	.00	.00	750.00	O-PURCH SERV
311104	PURCHASE POWER	.00	.00	95.43	POSTAGE
311105	REGIONS FINANCIAL C	24,601.54	.00	.00	PRINCIPAL
311106	RICKS AUTOMOTIVE &	110.42	.00	.00	O-PURCH SERV
311107	WELLS FARGO VENDOR	.00	.00	3,372.69	EQUIP MNT AG
311108	ROTO ROOTER SEWER S	.00	.00	1,280.00	O-PURCH SERV
311109	SENN LAVONDA	98.00	.00	.00	IN-STATE
311110	SHAUGHNESSY LORI	.00	.00	112.76	LOCAL IN-DST
311111	STEVE'S PLUMBING &	.00	.00	4,283.75	O-PURCH SERV
311112	MCRAE & COMPANY, IN	200.00	.00	.00	REGIST FEES
311113	T & T LAWN	.00	.00	1,104.00	O-PURCH SERV
311114	UNITED PARCEL SERVI	.00	.00	36.00	FRGHT & SHIP
311115	MOBILE COMMUNICATIO	.00	.00	435.00	O-PURCH SERV
311116	WARD SHATANYA	.00	.00	101.50	LOCAL IN-DST
311117	WELLS SUPPLY, INC.	.00	.00	270.10	MAINT SUPP
311118	WILKS A-ONE TIRE &	1,214.08	.00	.00	O-PURCH SERV
311119	BRIGHTSPEED	.00	239.69	.00	TELEPHONE
311121	DOTHAN HIGH SCHOOL	372.88	.00	.00	O-PURCH SERV
311122	MILESTONES PSYCHOLO	.00	1,680.00	.00	MED/HLTH SER
311123	MUSEUM OF SCIENCE	1,019.70	.00	.00	O-INSTRCT
311124	PITSCO INC	721.33	.00	.00	O-INSTRCT
311168	BRACKIN ELIZABETH	.00	19.25	.00	LOCAL IN-DST
311169	COUNCIL FOR LEADERS	.00	598.00	.00	REGIST FEES
311170	ESCALERA ROSA MARIA	.00	27.72	.00	LOCAL IN-DST

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311171	GARST TINA	.00	277.20	.00	IN-STATE
311172	GONZALEZ DE PALMER,	.00	152.25	.00	LOCAL IN-DST
311173	THE NATIONAL HONORA	.00	272.00	.00	O-INSTRCT
311175	E3 DIAGNOSTICS INC.	.00	408.00	.00	O-PURCH SERV
311177	SOUTHERN LOVE CATER	.00	.00	700.00	O-PURCH SERV
311179	WALDING AMANDA	.00	170.00	.00	IN-STATE
311180	HEGGERTY PHONEMIC A	2,306.88	.00	.00	O-INSTRCT
311181	SINGLETERY DANA	.00	136.00	.00	IN-STATE
311182	SNIDER PAULA	.00	506.00	.00	IN-STATE
311183	TORMACH INC	7,584.30	4,595.00	.00	O-INSTRCT
311184	ZANER BLOSER INC	18,775.25	.00	.00	O-INSTRCT
311186	A-PLUS THERAPY	23,995.60	.00	.00	STD ED SERVE
311187	ADVANCE AUTO PARTS	279.99	.00	.00	VEHICLE PART
311188	ANDERSON MICHAEL	.00	.00	36.40	LOCAL IN-DST
311189	BAKER DISTRIBUTING	.00	.00	331.35	MAINT SUPP
311190	BORDER STATES INDUS	.00	.00	139.45	MAINT SUPP
311191	KIDS FIRST EDUCATIO	28,025.00	.00	.00	O-PURCH SERV
311192	CHAMBERS LAWN SERVI	.00	.00	2,250.00	O-PURCH SERV
311193	CITY OF DOTHAN - UT	.00	.00	70,141.73	ELECTRICITY
311194	CLARK SUE	36.82	.00	.00	IN-STATE
311195	BUMPER TO BUMPER	71.54	.00	.00	VEHICLE PART
311196	TRUMBULL BOTTLED WA	.00	.00	60.13	O-GEN SUPP
311197	EQUIPMENT ZONE INC	.00	.00	1,953.00	O-INSTRCT
311198	FAMILY FIRST EDUCAT	850.00	.00	.00	STD ED SERVE
311199	BLAZERWORKS LLC	3,630.00	.00	.00	O-PURCH SERV
311200	FLEMING TAMIKA	.00	.00	88.90	IN-STATE
311201	FS.COM INC	.00	.00	60.50	O-GEN SUPP
311202	WOW	.00	.00	3,447.59	TELEPHONE
311203	GRIMCO, INC	.00	.00	682.97	O-INSTRCT
311204	HILL, HILL, CARTER,	.00	.00	112.50	LEGAL FEES
311205	KNIGHT'S AUTO REPAI	250.00	.00	.00	O-PURCH SERV
311206	LEWIS-SMITH SUPPLY	.00	.00	357.76	MAINT SUPP
311207	LOWE'S HOME CENTERS	.00	.00	721.62	MAINT SUPP
311208	LOW VOLTAGE EIS, LL	.00	.00	225.00	O-PURCH SERV
311209	MCGOWAN JIMMY H	.00	.00	675.00	O-PURCH SERV
311210	MAACO COLLISION REP	8,338.75	.00	.00	O-PURCH SERV
311211	MCMASTER-CARR	.00	.00	1,393.37	O-INSTRCT
311212	OM VISION REHAB SER	3,860.00	.00	.00	STD ED SERVE
311213	PRESENTATION SOLUTI	.00	.00	689.14	O-GEN SUPP
311214	WELLS FARGO VENDOR	.00	.00	166.65	EQUIP MNT AG
311215	ROTO ROOTER SEWER S	.00	.00	2,900.00	O-PURCH SERV
311216	VECTOR SECURITY, IN	.00	.00	839.81	O-PURCH SERV
311217	SLINGLUFF UNITED IN	.00	.00	15.00	O-PURCH SERV
311218	SMITH KEN	380.00	.00	.00	O-PURCH SERV
311219	SOUTHEAST ALABAMA A	10,003.75	.00	.00	STD ED SERVE
311220	SOUTHERN COMPRESSOR	.00	.00	918.50	O-PURCH SERV
311221	SOUTHERN HYDRAULICS	280.00	.00	.00	O-PURCH SERV
311222	STANLEY MARIE	.00	.00	63.84	LOCAL IN-DST
311223	TRI-STATE BEHAVIORA	21,668.05	.00	.00	STD ED SERVE
311224	UNIVERSITY OF ALABA	.00	.00	200.00	REGIST FEES
311225	UNITED PARCEL SERVI	.00	.00	36.00	FRGHT & SHIP
311226	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
311227	WATFORD CYNTHIA	.00	.00	28.00	LOCAL IN-DST

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311228	WILKS A-ONE TIRE &	10,441.97	.00	.00	O-PURCH SERV
311229	BUTLER FOODS OF PEN	.00	2,052.44	.00	PURCH FOOD
311230	CITY PRODUCE	.00	6,640.40	.00	PURCH FOOD
311231	COCA-COLA BOTTLING	.00	204.38	.00	PURCH FOOD
311232	FLOWERS BAKING COMP	.00	1,527.21	.00	PURCH FOOD
311233	LEWIS-SMITH SUPPLY	.00	98.39	.00	O-GEN SUPP
311234	ROTO ROOTER SEWER S	.00	385.00	.00	O-PURCH SERV
311235	COCHRAN KRISTOL	.00	862.22	.00	OUT-OF-STATE
311236	TRUMBULL BOTTLED WA	.00	.00	33.75	O-PURCH SERV
311237	DOTHAN CITY SCHOOLS	3,793.13	.00	.00	INDRCT COST
311238	XTERIOR XPERTS PRES	.00	2,300.00	.00	O-PURCH SERV
311239	THE HOPE INSTITUTE	.00	5,000.00	.00	REGIST FEES
311240	KINSEY LAYTON	.00	7,500.00	.00	O-PURCH SERV
311241	BRADLEY HANNAH	.00	682.00	.00	IN-STATE
311242	BULL KATHY	.00	22.54	.00	LOCAL IN-DST
311243	DOTHAN TECHNOLOGY C	.00	228.00	.00	O-INSTRCT
311244	POSITIVE PROMOTIONS	.00	287.35	.00	O-INSTRCT
311245	SMITH JENNIFER A.	.00	1,254.50	.00	IN-STATE
311246	BAKER DISTRIBUTING	3,824.06	.00	.00	O-INSTRCT
311247	CEV MULTIMEDIA, LTD	.00	700.00	.00	
311248	CINTAS CORPORATION	177.24	.00	.00	O-INSTRCT
311249	COUNCIL FOR LEADERS	.00	250.00	.00	REGIST FEES
311250	DYKINS, STEPHANIE	.00	119.00	.00	IN-STATE
311251	PROGRESS LEARNING L	35,500.00	.00	.00	TESTING SUPP
311252	PYNES CHELSEA	.00	102.00	.00	IN-STATE
311253	BONDS SHAMIKA	.00	601.30	.00	IN-STATE
311254	PROGRESS LEARNING L	3,208.33	.00	.00	O-INSTRCT
311255	WEST MUSIC COMPANY	384.74	.00	.00	INSTR EQUIP
311256	BOBBY JS HVAC AND G	.00	10,900.00	.00	O-PURCH SERV
311257	BUTLER FOODS OF PEN	.00	3,394.42	.00	PURCH FOOD
311258	CITY PRODUCE	.00	7,234.55	.00	PURCH FOOD
311259	COCA-COLA BOTTLING	.00	184.50	.00	PURCH FOOD
311260	FLOWERS BAKING COMP	.00	1,235.43	.00	PURCH FOOD
311261	HEARTLAND PAYMENT S	.00	7,200.00	.00	DP SUPPLIES
311262	NEW NORTH FL COOPER	.00	3,672.00	.00	PURCH FOOD
311263	ROTO ROOTER SEWER S	.00	330.00	.00	O-PURCH SERV
311264	RUFFIN DEBRA	.00	104.00	.00	LOCAL IN-DST
311265	SNELL ANGELIA	.00	36.54	.00	LOCAL IN-DST
311266	WHATLEY ANDREA	.00	17.36	.00	LOCAL IN-DST
311267	ADVANTAGE ELEVATOR	.00	.00	95.00	O-PURCH SERV
311268	BALINT ROWENA	.00	.00	112.00	IN-STATE
311269	BSN SPORTS LLC	.00	.00	8,500.00	ATH-PHYS SUP
311270	CANON FINANCIAL	.00	.00	624.62	EQUIP MNT AG
311271	CHAMBERS LAWN SERVI	.00	.00	2,050.00	O-PURCH SERV
311272	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
311273	CITY OF DOTHAN - UT	.00	.00	52,319.60	ELECTRICITY
311274	FLEETPRIDE, INC	1,119.63	.00	.00	VEHICLE PART
311277	BLAZERWORKS LLC	8,204.88	.00	.00	O-PURCH SERV
311278	FOUR STAR FREIGHTLI	3,714.84	.00	.00	VEHICLE PART
311279	FS.COM INC	.00	.00	54.00	O-GEN SUPP
311280	GOSSELIN JAY	.00	.00	1,393.33	IN-STATE
311281	JOHNSTONE SUPPLY CO	.00	.00	605.98	MAINT SUPP
311282	LEAF CAPITAL FUNDIN	.00	.00	298.93	EQUIP MNT AG

## Dothan City Schools

Check Register Accountability Report  
March 2025

Check	Vendor	State	Federal	Local	Purpose
311283	LEE LINDSEY	.00	.00	72.80	LOCAL IN-DST
311284	LEWIS-SMITH SUPPLY	.00	.00	1,156.78	MAINT SUPP
311285	LOWE'S HOME CENTERS	.00	.00	1,379.99	MAINT SUPP
311286	MCGOWAN JIMMY H	.00	.00	675.00	O-PURCH SERV
311287	WELLS FARGO VENDOR	.00	.00	428.10	EQUIP MNT AG
311288	ROTO ROOTER SEWER S	.00	.00	3,322.00	O-PURCH SERV
311289	VECTOR SECURITY, IN	.00	.00	180.95	O-PURCH SERV
311290	SHELLEY CRYSTAL	.00	.00	90.72	LOCAL IN-DST
311291	SMARTBANK	43,394.14	.00	.00	PRINCIPAL
311292	SMITH JENNIFER A.	249.00	.00	.00	IN-STATE
311293	STANLEY MARIE	.00	.00	421.40	IN-STATE
311294	SPECTRACARE HEALTH	.00	.00	24,745.45	O-PURCH SERV
311295	MCRAE & COMPANY, IN	225.00	.00	.00	REGIST FEES
311296	T & T LAWN	.00	.00	604.00	O-PURCH SERV
311297	TARTAN OIL LLC	17,230.91	.00	.00	FUEL-DIESEL
311298	UNITED PARCEL SERVI	.00	.00	39.11	FRGHT & SHIP
311299	VERIZON WIRELESS	395.84	972.79	6,379.22	TELECOMMUN
311300	WALKER LAWN SERVICE	.00	.00	475.00	O-PURCH SERV
311301	PROFESSIONAL DEVELO	.00	.00	4,200.00	O-PURCH SERV
311302	WILKS A-ONE TIRE &	609.80	.00	.00	O-PURCH SERV
311305	CDW-G	.00	15,252.36	.00	O-INSTRCT
311306	JOHNSON ROCHELLE	.00	1,016.44	.00	IN-STATE
311307	LITTLE MICHELLE	609.48	697.29	.00	IN-STATE
311308	PAGE LISA	.00	77.84	.00	IN-STATE
311309	ELAN FINANCIAL SERV	99,228.17	.00	.00	O-INSTRCT
311312	SMARTBANK	1,177.85	6,012.48	13,390.43	O-INSTRCT
311432	PUBLIC ED EMP. HEAL	.00	.00	1,105,124.37	HLTH INS
311433	PUBLIC ED EMP. HEAL	245.00	.00	5,272.87	TEACHER
311629	SMARTBANK	.00	.00	155.60	OFFICE SUPP
592641	FIRST ALABAMA BNK/R	.00	.00	.31	FICA