

Dothan City Schools

Check Register Accountability Report
April 2025

Check	Vendor	State	Federal	Local	Purpose
013888	AMAZON CAPITAL SERV	.00	30,522.27	.00	O-INSTRCT
013889	CDW-G	.00	10,049.84	.00	O-INSTRCT
013890	AMAZON CAPITAL SERV	.00	2,655.67	.00	STD CR SUPP
013891	CDW-G	.00	1,349.16	.00	O-INSTRCT
013892	COMFORT SYSTEMS USA	16,170.00	.00	.00	O-PURCH SERV
013893	JONES SCHOOL SUPPLY	.00	1,800.23	.00	STD CR SUPP
013894	KELLY SERVICES INC	.00	6,779.88	34,026.06	O-PURCH SERV
013895	MCCORD CONTRACT FLO	41,333.00	.00	.00	O-PURCH SERV
013896	LAUREL OAKS	64,504.16	.00	.00	O-NINSTRCT
013897	BEDSOLE MILK COMPAN	.00	13,348.41	.00	PURCH FOOD
013898	J M ELECTRIC SUPPLY	.00	17.25	.00	O-PURCH SERV
013899	MARK DUNNING INDUST	.00	6,400.00	.00	O-PURCH SERV
013900	PERFORMANCE ALABAMA	.00	56,537.21	.00	PURCH FOOD
013901	PERFORMANCE ALABAMA	.00	565.11	.00	PURCH FOOD
013902	MOORE-WARREN EQUIPM	.00	340.00	.00	FD SER SUPP
013903	ODP BUSINESS SOLUTI	.00	151.47	.00	OFFICE SUPP
013904	DENO'S HEATING & CO	.00	377.89	.00	O-PURCH SERV
013905	UNIFIRST CORPORATIO	.00	767.31	.00	FOOD SERVICE
013906	AMAZON CAPITAL SERV	436.00	.00	4,897.62	O-INSTRCT
013907	BANC OF AMERICA LEA	9,166.67	.00	.00	PRINCIPAL
013908	CIRCLE CITY GLASS I	.00	.00	9,397.00	MAINT SUPP
013909	BLANKENSHIP KIMBERL	.00	.00	41.30	LOCAL IN-DST
013910	INTERSTATE BILLING	.00	.00	877.69	MAINT SUPP
013911	BUILDERS DOOR AND H	.00	.00	2,229.00	MAINT SUPP
013912	CDW-G	19,281.02	.00	395.67	O-INSTRCT
013913	FASTENER SERVICE, I	151.00	.00	.00	VEHICLE PART
013914	FRESHWORKS INC	.00	.00	5,880.00	SOFT MNT AGR
013915	J M ELECTRIC SUPPLY	.00	.00	940.12	MAINT SUPP
013916	FASTSIGNS OF DOTHAN	.00	.00	294.00	MAINT SUPP
013917	MOWREY ELEVATOR CO	.00	.00	410.00	O-PURCH SERV
013918	MULLER COMMUNICATIO	.00	.00	366.57	EQUIP MNT AG
013919	T.C.B. GENERAL SERV	.00	.00	3,360.00	O-PURCH SERV
013920	NEW PIG CORPORATION	621.15	.00	.00	VEHICLE PART
013921	PRO-CHEM, INC	366.82	.00	.00	VEHICLE PART
013922	MARTY ROBBINS ROOFI	.00	.00	808.05	O-PURCH SERV
013923	TK ELEVATOR CORPORA	.00	.00	632.36	O-PURCH SERV
013924	TRANSPORTATION SOUT	1,200.00	.00	.00	VEHICLE PART
013925	TRI STATE GRAPHICS	.00	.00	3,152.74	PRINT & BIND
013926	TRUCKWORX	15.71	.00	.00	VEHICLE PART
013927	UNIFIRST CORPORATIO	.00	.00	272.76	O-PURCH SERV
013928	WIREGRASS REHABILIT	.00	.00	225.00	O-PURCH SERV
013929	WITTICHEN SUPPLY CO	.00	.00	355.88	MAINT SUPP
013930	AMAZON CAPITAL SERV	.00	1,268.30	.00	O-INSTRCT
013931	ODOM SARAHANN	.00	45.85	.00	LOCAL IN-DST
013932	CDW-G	.00	16,224.51	.00	O-INSTRCT
013933	GREENWOOD PUBLISHIN	.00	394.21	.00	O-INSTRCT
013934	MENDIOLA ERIKA	.00	11.90	.00	LOCAL IN-DST
013935	ODP BUSINESS SOLUTI	.00	291.89	.00	O-INSTRCT
013936	AMAZON CAPITAL SERV	4,853.82	.00	146.72	O-INSTRCT
013937	BACKGROUND INVESTIG	.00	.00	19.95	O-PURCH SERV
013938	CDW-G	.00	30.00	.00	O-INSTRCT
013939	EAI EDUCATION	17,403.44	.00	.00	O-INSTRCT
013940	DOTHAN COUNSELING &	1,795.50	.00	.00	O-PRO ED SER

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April 2025

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013941	MULLER COMMUNICATIO	.00	622.10	.00	EQUIP MNT AG
013942	ODP BUSINESS SOLUTI	361.20	.00	.00	O-INSTRCT
013943	ADAMS PEST CONTROL	.00	588.00	.00	FOOD SERVICE
013944	BEDSOLE MILK COMPAN	.00	18,626.08	.00	PURCH FOOD
013945	COMFORT SYSTEMS USA	.00	1,170.00	.00	O-PURCH SERV
013946	PERFORMANCE ALABAMA	.00	54,392.18	.00	PURCH FOOD
013947	PERFORMANCE ALABAMA	.00	1,052.48	.00	PURCH FOOD
013948	MOORE-WARREN EQUIPM	.00	1,062.00	.00	FD SER SUPP
013949	ODP BUSINESS SOLUTI	.00	75.39	.00	OFFICE SUPP
013950	DENO'S HEATING & CO	.00	1,626.80	.00	O-PURCH SERV
013951	OLIVER PACKAGING &	.00	2,062.15	.00	FD SER SUPP
013952	UNIFIRST CORPORATIO	.00	1,217.65	.00	FOOD SERVICE
013953	VANTAGE RESOURCE GR	.00	6,280.00	.00	O-PRO SERVE
013954	AMAZON CAPITAL SERV	4,574.87	.00	4,979.51	STD CR SUPP
013955	CIRCLE CITY GLASS I	.00	.00	548.29	MAINT SUPP
013956	INTERSTATE BILLING	.00	.00	55.48	MAINT SUPP
013957	BUNTIN ETHEREDGE &	.00	.00	6,100.00	LEGAL FEES
013958	CAPITOL MATERIALS I	.00	.00	147.22	O-PURCH SERV
013959	CDW-G	1,545.53	.00	162.60	O-INSTRCT
013960	INTERSTATE BATTERIE	497.31	.00	.00	VEHICLE PART
013961	MARK DUNNING INDUST	180.00	.00	4,257.04	O-PURCH SERV
013962	MULLER COMMUNICATIO	.00	.00	377.00	EQUIP MNT AG
013963	T.C.B. GENERAL SERV	.00	.00	4,170.00	O-PURCH SERV
013964	SSE EQUIPMENT & SUP	.00	.00	14,752.34	ATH-PHYS SUP
013965	THOMPSON TRACTOR CO	639.01	.00	.00	VEHICLE PART
013966	UNIFIRST CORPORATIO	.00	.00	321.00	O-PURCH SERV
013967	VIRCO INC	.00	.00	6,078.72	O-INSTRCT
013968	WITTICHEN SUPPLY CO	.00	.00	121.72	MAINT SUPP
013969	AMAZON CAPITAL SERV	8,530.91	.00	.00	O-INSTRCT
013970	AMAZON CAPITAL SERV	1,176.31	.00	582.34	O-INSTRCT
013971	CDW-G	.00	.00	2,087.85	O-INSTRCT
013972	DOTHAN AWNING CO.,	40,995.00	.00	.00	O-PURCH SERV
013973	J M ELECTRIC SUPPLY	248.27	.00	.00	BLD-IMPROVE
013974	FASTSIGNS OF DOTHAN	.00	.00	710.41	FURN AND FIX
013975	RILEY CONSTRUCTION	2,100.00	.00	.00	BLD-IMPROVE
013976	KELLY SERVICES INC	.00	8,211.82	33,037.25	O-PURCH SERV
013977	WITTICHEN SUPPLY CO	195.57	.00	.00	BLD-IMPROVE
013978	BUNTIN ETHEREDGE &	.00	.00	400.00	LEGAL FEES
013979	AMAZON CAPITAL SERV	.00	11,823.37	.00	O-INSTRCT
013980	CDW-G	.00	4,673.45	.00	O-INSTRCT
013981	THE LIBRARY STORE	.00	2,757.70	.00	O-INSTRCT
013982	MULLER COMMUNICATIO	.00	1,616.46	.00	O-INSTRCT
013983	AMAZON CAPITAL SERV	2,075.30	.00	.00	O-INSTRCT
013984	AMAZON CAPITAL SERV	.00	74.07	.00	OFFICE SUPP
013985	BEDSOLE MILK COMPAN	.00	13,775.45	.00	PURCH FOOD
013986	COMFORT SYSTEMS USA	.00	1,913.06	.00	O-PURCH SERV
013987	HUMITEC CORPORATION	.00	1,343.00	.00	FOOD SERVICE
013988	MAYER ELECTRIC SUPP	.00	93.12	.00	O-GEN SUPP
013989	MARK DUNNING INDUST	.00	200.00	.00	O-PURCH SERV
013990	PERFORMANCE ALABAMA	.00	44,765.66	.00	PURCH FOOD
013991	PERFORMANCE ALABAMA	.00	562.12	.00	PURCH FOOD
013992	MOORE-WARREN EQUIPM	.00	4,071.00	.00	FD SER SUPP
013993	ODP BUSINESS SOLUTI	.00	98.43	.00	OFFICE SUPP

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April 2025

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013994	DENO'S HEATING & CO	.00	262.75	.00	O-PURCH SERV
013995	SSE EQUIPMENT & SUP	.00	1,171.74	.00	FD SER SUPP
013996	UNIFIRST CORPORATIO	.00	909.96	.00	FOOD SERVICE
013997	U S BUSINESS PRODUC	.00	25.90	.00	FD SER SUPP
013998	AMAZON CAPITAL SERV	.00	3,376.51	.00	O-INSTRCT
013999	CDW-G	.00	41,011.18	.00	O-INSTRCT
014000	AMAZON CAPITAL SERV	.00	.00	4,389.82	O-PURCH SERV
014001	INTERSTATE BILLING	.00	.00	327.98	MAINT SUPP
014002	CDW-G	.00	.00	513.13	
014003	COMFORT SYSTEMS USA	.00	.00	4,990.00	O-PURCH SERV
014004	GUNN VANESSA	.00	.00	393.60	IN-STATE
014005	HOLLAND INDUSTRIAL	.00	.00	1,110.00	MAINT SUPP
014006	INTERSTATE BATTERIE	899.70	.00	.00	VEHICLE PART
014007	J M ELECTRIC SUPPLY	.00	.00	83.60	MAINT SUPP
014008	FASTSIGNS OF DOTHAN	.00	.00	26,000.00	MAINT SUPP
014009	RILEY CONSTRUCTION	.00	.00	1,450.00	O-PURCH SERV
014010	MULLER COMMUNICATIO	.00	.00	80.00	EQUIP MNT AG
014011	T.C.B. GENERAL SERV	.00	.00	2,010.00	O-PURCH SERV
014012	MARTY ROBBINS ROOFI	.00	.00	661.15	O-PURCH SERV
014013	SEMINOLE COMMUNICAT	.00	.00	2,076.00	O-GEN SUPP
014014	SUMLAR THERAPY SERV	4,920.38	.00	.00	STD ED SERVE
014015	TRANE COMPANY	.00	.00	288,470.00	MAINT SUPP
014016	TRANSPORTATION SOUT	1,422.55	.00	.00	VEHICLE PART
014017	UNIFIRST CORPORATIO	40.18	.00	329.24	O-PURCH SERV
014018	WINZER CORPORATION	870.79	.00	.00	VEHICLE PART
014019	WITTICHEN SUPPLY CO	.00	.00	47.15	MAINT SUPP
014020	AMAZON CAPITAL SERV	.00	3,323.16	1,018.14	O-INSTRCT
014021	HALL LEE	143.64	.00	.00	LOCAL IN-DST
014022	KELLY SERVICES INC	.00	6,437.43	37,161.84	O-PURCH SERV
014023	MCCORD CONTRACT FLO	1,793.00	.00	.00	BLD-IMPROVE
014024	TRANE COMPANY	3,038.64	.00	.00	O-PURCH SERV
014025	AMAZON CAPITAL SERV	792.38	.00	.00	O-INSTRCT
014026	CDW-G	12,397.10	26,704.00	.00	O-INSTRCT
014027	BEDSOLE MILK COMPAN	.00	12,470.15	.00	PURCH FOOD
014028	PERFORMANCE ALABAMA	.00	105,246.72	.00	PURCH FOOD
014029	PERFORMANCE ALABAMA	.00	762.45	.00	PURCH FOOD
014030	UNIFIRST CORPORATIO	.00	1,308.16	.00	FOOD SERVICE
014031	VANTAGE RESOURCE GR	.00	10,581.58	.00	O-PRO SERVE
014032	AMAZON CAPITAL SERV	332.60	161.31	.00	O-INSTRCT
014033	J M ELECTRIC SUPPLY	1,125.00	.00	.00	O-PURCH SERV
014034	KELLY SERVICES INC	.00	6,933.68	29,895.19	O-PURCH SERV
014035	AGPARTS EDUCATION	.00	.00	2,992.50	CMPTR HRDW
014036	AMAZON CAPITAL SERV	.00	.00	1,361.31	O-INSTRCT
014037	JENKINS AURIE	.00	.00	31.92	LOCAL IN-DST
014038	SOUTHERN SIDING LLC	.00	.00	12,950.00	O-PURCH SERV
014039	CDW-G	538.03	.00	.00	INSTR EQUIP
014040	GUILFORD BRENDA	.00	.00	57.40	LOCAL IN-DST
014041	DOTHAN COUNSELING &	1,120.00	.00	.00	STD ED SERVE
014042	HIGGINS ELECTRIC CO	.00	.00	608.40	MAINT SUPP
014043	J M ELECTRIC SUPPLY	.00	.00	3,330.00	MAINT SUPP
014044	FASTSIGNS OF DOTHAN	.00	.00	1,960.34	MAINT SUPP
014045	MULLER COMMUNICATIO	80.15	.00	1,270.86	EQUIP MNT AG
014046	T.C.B. GENERAL SERV	.00	.00	1,755.00	O-PURCH SERV

Dothan City Schools

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April 2025

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014047	PERMA BOUND	3,900.00	.00	730.30	LBRY BOOKS
014048	UNIFIRST CORPORATIO	.00	.00	329.24	O-PURCH SERV
014049	U.S. BANK NATIONAL	191,770.48	.00	.00	PRINCIPAL
014050	WITTICHEN SUPPLY CO	.00	.00	412.09	MAINT SUPP
014051	AMAZON CAPITAL SERV	.00	4,196.85	.00	O-INSTRCT
014052	CDW-G	.00	21,899.42	.00	O-INSTRCT
014053	GUNN VANESSA	.00	52.50	.00	IN-STATE
031108	TEACHERS RETIREMENT	.00	.00	8.59	RETIREMENT
311313	THE NATIONAL HONORA	.00	10.00	.00	O-INSTRCT
311314	ACT, INC	7,689.00	.00	.00	TESTING SUPP
311315	AMAZON CAPITAL SERV	506.95	.00	.00	O-INSTRCT
311316	NATIONAL HEALTHCARE	.00	3,135.00	.00	TESTING SUPP
311317	CINTAS CORPORATION	177.24	.00	.00	O-INSTRCT
311318	DCS TRANSPORTATION	1,677.40	.00	.00	TRNS-AL. SS
311319	NCS PEARSON INC	.00	2,890.00	.00	
311329	DOTHAN CITY SCHOOLS	866.10	.00	2,372.86	O-OBJECTS
311362	CAPPS AND ASSOCIATE	.00	.00	480.00	LEGAL FEES
311365	DOTHAN HIGH SCHOOL	466.10	.00	.00	O-PURCH SERV
311366	DOTHAN TECHNOLOGY C	60.00	.00	.00	O-PURCH SERV
311367	LOW VOLTAGE EIS, LL	.00	.00	675.00	O-PURCH SERV
311368	MILESTONES PSYCHOLO	.00	1,920.00	.00	MED/HLTH SER
311369	SCHOLASTIC INC.	2,505.60	.00	.00	O-INSTRCT
311370	KIM JINKIL	.00	208.85	.00	
311371	BUTLER FOODS OF PEN	.00	1,657.74	.00	PURCH FOOD
311372	CHAMBERS SHERILYN	.00	18.20	.00	LOCAL IN-DST
311373	CITY PRODUCE	.00	15,202.55	.00	PURCH FOOD
311374	FAULK THOMAS	.00	23.80	.00	LOCAL IN-DST
311375	FLOWERS BAKING COMP	.00	2,597.13	.00	PURCH FOOD
311376	GOODWIN DONNA	.00	25.48	.00	LOCAL IN-DST
311377	HENDRIX MELYNDA	.00	21.42	.00	LOCAL IN-DST
311378	LEWIS-SMITH SUPPLY	.00	207.99	.00	O-PURCH SERV
311379	MCMANUS BETHANNE	.00	25.25	.00	
311380	RUFFIN DEBRA	.00	28.70	.00	LOCAL IN-DST
311381	SNELL ANGELIA	.00	40.11	.00	LOCAL IN-DST
311382	TALBOTT CYNTHIA	.00	64.89	.00	LOCAL IN-DST
311383	TOLLIVER GENIFER	.00	31.92	.00	LOCAL IN-DST
311384	VFP FIRE SYSTEMS	.00	4,171.00	.00	O-PURCH SERV
311385	WILSON MARY	.00	48.93	.00	LOCAL IN-DST
311386	A-PLUS THERAPY	19,459.60	.00	.00	STD ED SERVE
311387	ADVANCE AUTO PARTS	20.15	.00	.00	VEHICLE PART
311388	ADVANTAGE ELEVATOR	.00	.00	90.00	O-PURCH SERV
311389	ANITA LEE	.00	.00	76.79	LOCAL IN-DST
311390	BARKLEY KELSEY	.00	.00	56.70	LOCAL IN-DST
311391	BLUE HORIZON FLUIDS	922.87	.00	.00	OIL & LUBE
311392	BOARDMAN, CARR, PET	.00	.00	1,175.00	LEGAL FEES
311393	BURDESHAW'S LOCK &	.00	.00	397.56	MAINT SUPP
311394	BURT DENESE	.00	.00	67.34	LOCAL IN-DST
311395	CEILINGS ETC INC	.00	.00	840.00	O-PURCH SERV
311396	CHAMBERS LAWN SERVI	.00	.00	2,650.00	O-PURCH SERV
311397	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
311398	CITY OF DOTHAN - UT	.00	.00	62,459.32	ELECTRICITY
311399	COOK'S PEST CONTROL	.00	.00	2,557.00	O-PURCH SERV
311400	CRITICAL TRAINING &	.00	.00	1,700.00	ATH-PHYS SUP

Dothan City Schools

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April 2025

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311401	INNOVAK SOFTWARE SU	.00	.00	922.00	CLERICAL SER
311402	DURDEN OUTDOOR DISP	.00	.00	1,190.00	O-PURCH SERV
311403	BLAZERWORKS LLC	18,517.27	.00	.00	O-PURCH SERV
311404	FOUR STAR FREIGHTLI	21.78	.00	.00	VEHICLE PART
311405	JACKSON TROPHIES &	.00	.00	43.00	PRINT & BIND
311406	LEWIS-SMITH SUPPLY	.00	.00	803.32	MAINT SUPP
311407	LOWE'S HOME CENTERS	507.28	.00	1,540.98	O-INSTRCT
311408	MCGOWAN JIMMY H	.00	.00	2,700.00	O-PURCH SERV
311409	MULLINS BUILDING PR	.00	.00	1,296.90	MAINT SUPP
311410	NEAL JASON	.00	.00	90.00	O-PURCH SERV
311411	OM VISION REHAB SER	3,360.00	.00	.00	STD ED SERVE
311412	PRESENTATION SOLUTI	.00	.00	1,711.60	O-GEN SUPP
311413	PURCHASE POWER	.00	.00	705.25	POSTAGE
311414	REGIONS FINANCIAL C	24,601.54	.00	.00	PRINCIPAL
311415	WELLS FARGO VENDOR	.00	.00	727.03	EQUIP MNT AG
311416	ROTO ROOTER SEWER S	.00	.00	1,485.00	O-PURCH SERV
311417	VECTOR SECURITY, IN	.00	.00	162.50	O-PURCH SERV
311418	SOUTHERN ACCOUNTING	.00	.00	262.39	O-INSTRCT
311419	SHEPPARD JENNIFER	.00	.00	98.70	LOCAL IN-DST
311420	SIGNS ETCETERA INC	.00	.00	34.38	CUST SUPP
311421	SMITH KEN	270.00	.00	.00	O-PURCH SERV
311422	SOUTHEAST AL GAS DI	.00	.00	10,101.37	NATURAL GAS
311423	SPECTRACARE HEALTH	.00	.00	36,736.21	O-PURCH SERV
311424	STEVE'S PLUMBING &	.00	.00	460.00	O-PURCH SERV
311425	T & T LAWN	.00	.00	610.00	O-PURCH SERV
311426	TIPTON SHANNON	.00	.00	232.40	LOCAL IN-DST
311427	TRI-STATE BEHAVIORA	17,838.50	.00	.00	STD ED SERVE
311428	UNITED PARCEL SERVI	.00	.00	72.00	FRGHT & SHIP
311429	WALKER LAWN SERVICE	.00	.00	450.00	O-PURCH SERV
311430	WARD SHATANYA	.00	.00	57.40	LOCAL IN-DST
311431	XEROX CORPORATION	104.40	.00	.00	O-PURCH SERV
311434	BRACKIN ELIZABETH	.00	34.72	.00	LOCAL IN-DST
311435	COACHMAN ROBIN	.00	58.81	.00	LOCAL IN-DST
311436	DOTHAN CITY SCHOOLS	.00	26,136.67	.00	INDRCT COST
311437	ESCALERA ROSA MARIA	.00	19.32	.00	LOCAL IN-DST
311438	FAULK KENDRA	.00	814.70	.00	OUT-OF-STATE
311439	HART LAKEISHA	.00	282.80	.00	IN-STATE
311440	GONZALEZ DE PALMER,	.00	118.65	.00	LOCAL IN-DST
311441	KOOGLER TAYLOR	.00	465.70	.00	OUT-OF-STATE
311442	OATES HEATHER	.00	66.78	.00	LOCAL IN-DST
311443	PLANBOOK, INC	.00	608.00	.00	SOFT MNT AGR
311444	U S POST OFFICE	.00	300.00	.00	POSTAGE
311445	CINTAS CORPORATION	88.62	.00	.00	O-INSTRCT
311446	HOUGHTON MIFFLIN HA	2,522.70	.00	.00	O-INSTRCT
311447	MATTERHACKERS, INC	1,549.00	.00	.00	INSTR EQUIP
311448	TEACHER CREATED MAT	8,579.87	.00	.00	O-INSTRCT
311449	SOUTHERN LOVE CATER	.00	.00	325.00	O-PURCH SERV
311450	BAKER DISTRIBUTING	.00	2,512.22	.00	N-INSTR EQP
311451	CITY PRODUCE	.00	2,375.15	.00	PURCH FOOD
311452	FLOWERS BAKING COMP	.00	866.34	.00	PURCH FOOD
311453	JONES CHAD	.00	14.07	.00	LOCAL IN-DST
311454	JONES RAVON	.00	34.65	.00	LOCAL IN-DST
311455	ROTO ROOTER SEWER S	.00	385.00	.00	O-PURCH SERV

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Check Register Accountability Report
April 2025

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311456	STEVE'S PLUMBING &	.00	1,753.75	.00	O-PURCH SERV
311457	ADVANCE AUTO PARTS	.00	.00	63.43	MAINT SUPP
311458	CANON FINANCIAL	.00	.00	1,024.97	OFFICE SUPP
311459	KIDS FIRST EDUCATIO	13,275.00	.00	.00	O-PURCH SERV
311460	DOTHAN AREA CHAMBER	.00	.00	264.00	O-DUES & FEE
311461	CHAMBERS LAWN SERVI	.00	.00	3,100.00	O-PURCH SERV
311462	CITY OF DOTHAN - UT	.00	.00	20,770.40	ELECTRICITY
311463	FLEETPRIDE, INC	41.67	.00	.00	VEHICLE PART
311464	CRITERION CONSULTIN	.00	.00	14,000.00	O-PURCH SERV
311465	BUMPER TO BUMPER	19.16	.00	.00	VEHICLE PART
311466	CROOM ASHLEY	.00	.00	85.00	IN-STATE
311467	TRUMBULL BOTTLED WA	.00	.00	44.29	O-INSTRCT
311468	DAVIS OIL COMPANY O	2,980.56	.00	.00	FUEL-GAS
311469	DORSEY JEREMY	874.74	.00	.00	IN-STATE
311470	DCS TRANSPORTATION	.00	.00	14,527.44	TRNS-AL. SS
311471	EQUIPMENT ZONE INC	.00	.00	370.85	O-INSTRCT
311472	FARONICS TECHNOLOGI	4,116.83	.00	.00	INSTR EQUIP
311473	FOUR STAR FREIGHTLI	821.06	.00	.00	VEHICLE PART
311474	WOW	.00	.00	3,447.59	TELEPHONE
311475	HILL, HILL, CARTER,	.00	.00	450.00	LEGAL FEES
311476	JOHNSTONE SUPPLY CO	.00	.00	142.45	MAINT SUPP
311477	LOWE'S HOME CENTERS	76.83	.00	296.37	VEHICLE PART
311478	LOW VOLTAGE EIS, LL	.00	.00	225.00	O-PURCH SERV
311479	MAACO COLLISION REP	8,943.65	.00	.00	O-PURCH SERV
311480	RAINCROW ENVIRONMEN	.00	.00	750.00	O-PURCH SERV
311481	MEULEMAN AUDREY	.00	.00	518.60	IN-STATE
311482	OMUSSEE C & D LLC	.00	.00	89.09	O-PURCH SERV
311483	WELLS FARGO VENDOR	515.59	.85	1,807.18	EQUIP MNT AG
311484	ROTO ROOTER SEWER S	.00	.00	1,680.00	O-PURCH SERV
311485	SCOTTISH RITE FOR C	.00	.00	230.00	O-INSTRCT
311486	SHELLEY CRYSTAL	.00	.00	58.80	LOCAL IN-DST
311487	MCRAE & COMPANY, IN	140.00	.00	.00	REGIST FEES
311488	SYNERGY EQUIPMENT	.00	.00	2,108.77	MAINT SUPP
311489	T & T LAWN	.00	.00	598.00	O-PURCH SERV
311490	UNITED PARCEL SERVI	.00	.00	42.57	FRGHT & SHIP
311491	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
311492	WELLS SUPPLY, INC.	.00	.00	180.00	MAINT SUPP
311493	WILKS A-ONE TIRE &	796.72	.00	.00	O-PURCH SERV
311494	SMITH JENNIFER A.	.00	1,010.00	.00	IN-STATE
311495	GREAT SOUTHERN RECR	198,012.30	.00	.00	O-PURCH SERV
311496	THE COOL SCHOOL FOL	.00	975.00	.00	PRINT & BIND
311497	DOTHAN CITY SCHOOLS	3,914.32	2,876.20	.00	INDRCT COST
311498	GARRETT METAL DETEC	.00	.00	14,000.00	FURN AND FIX
311499	LOW VOLTAGE EIS, LL	.00	225.00	.00	O-PURCH SERV
311500	WEST MUSIC COMPANY	183.34	.00	.00	O-INSTRCT
311501	THE BATTLE HOUSE RE	1,606.00	.00	.00	IN-STATE
311502	ACCO BRANDS USA LLC	.00	326.28	.00	O-INSTRCT
311503	ADVANCE EDUCATION /	.00	.00	22,400.00	O-PURCH SERV
311504	LANGUAGE TESTING IN	.00	125.00	.00	O-INSTRCT
311505	ROCHESTER 100 INC	.00	920.00	.00	PRINT & BIND
311506	AARON RICH MARKETIN	.00	.00	600.00	O-PURCH SERV
311507	CINTAS CORPORATION	88.62	.00	.00	O-INSTRCT
311508	FOREFRONT EDUCATION	20,010.00	.00	.00	TESTING SUPP

Dothan City Schools

Check Register Accountability Report
April 2025

Check	Vendor	State	Federal	Local	Purpose
311509	MOULTON JESSICA	140.00	.00	.00	IN-STATE
311510	SOUTHERN SIDING LLC	.00	.00	14,400.00	STD CR SUPP
311511	CHEFKYM	.00	.00	300.00	O-INSTRCT
311512	BUTLER FOODS OF PEN	.00	11,019.25	.00	PURCH FOOD
311513	CITY PRODUCE	.00	5,850.45	.00	PURCH FOOD
311514	DCS TRANSPORTATION	.00	212.97	.00	FUEL-GAS
311515	FLOWERS BAKING COMP	.00	1,567.98	.00	PURCH FOOD
311516	NEW NORTH FL COOPER	.00	2,592.00	.00	PURCH FOOD
311517	ADVANCE AUTO PARTS	239.89	.00	.00	VEHICLE PART
311518	ALABAMA DEPARTMENT	.00	.00	75.00	O-PURCH SERV
311519	BAKER DISTRIBUTING	.00	.00	499.95	MAINT SUPP
311520	BALINT ROWENA	.00	.00	40.60	IN-STATE
311521	BLUE HORIZON FLUIDS	603.82	.00	.00	OIL & LUBE
311522	KIDS FIRST EDUCATIO	.00	.00	11,062.50	O-PURCH SERV
311523	CHAMBERS LAWN SERVI	.00	.00	2,650.00	O-PURCH SERV
311524	BUMPER TO BUMPER	259.26	.00	.00	VEHICLE PART
311525	DAVIS JEANNE	163.80	.00	.00	IN-STATE
311526	DCS TRANSPORTATION	.00	.00	4,171.93	FUEL-GAS
311527	DUNAWAY JOHNNY	.00	.00	169.40	IN-STATE
311528	FAMILY FIRST EDUCAT	1,250.00	.00	.00	STD ED SERVE
311529	JOHNSTONE SUPPLY CO	.00	.00	123.40	MAINT SUPP
311530	LEWIS-SMITH SUPPLY	.00	.00	292.80	MAINT SUPP
311531	LIBERTY LEARNING FO	.00	.00	35.00	O-INSTRCT
311532	LOWE'S HOME CENTERS	12.81	.00	655.47	VEHICLE PART
311533	LOW VOLTAGE EIS, LL	225.00	.00	.00	O-INSTRCT
311534	AETC / ALABAMA ED T	140.00	.00	.00	REGIST FEES
311535	NATIONAL HONOR SOCI	.00	.00	385.00	O-INSTRCT
311536	PERENNIAL MATH LLC	.00	.00	95.00	O-INSTRCT
311537	PERFORMANCE RESTORA	.00	.00	23,554.77	O-PURCH SERV
311538	ROTO ROOTER SEWER S	.00	.00	235.00	O-PURCH SERV
311539	VECTOR SECURITY, IN	.00	.00	568.92	O-PURCH SERV
311540	SOUTHEAST ALABAMA A	8,360.00	.00	.00	STD ED SERVE
311541	STEVE'S PLUMBING &	.00	.00	6,152.50	O-PURCH SERV
311542	TARTAN OIL LLC	33,824.46	.00	.00	FUEL-DIESEL
311543	TRI STATE FENCE CO	.00	.00	4,888.00	MAINT SUPP
311544	TROY UNIVERSITY-DOT	.00	.00	445.00	REGIST FEES
311545	UNITED RENTALS (NOR	.00	.00	2,505.14	MAINT SUPP
311546	UNITED PARCEL SERVI	.00	.00	70.45	FRGHT & SHIP
311547	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
311548	WATFORD CYNTHIA	.00	.00	39.20	LOCAL IN-DST
311549	CORBITT CHARLES	96.00	.00	.00	IN-STATE
311550	LAKESHORE CARBIDE I	.00	.00	106.78	O-INSTRCT
311551	C & H INFLATABLES	.00	1,500.00	.00	O-PURCH SERV
311552	SCHOOL SPECIALTY, L	200.64	.00	.00	O-INSTRCT
311553	TRI STATE FENCE CO	.00	.00	1,187.00	O-PURCH SERV
311554	XEROX CORP	.00	397.59	.00	LEASES
311555	MARCIA BRENNER ASSO	.00	1,800.00	16,894.00	STF ED SERVE
311556	WIREGRASS MUSEUM OF	629.00	.00	.00	O-INSTRCT
311558	BUTLER FOODS OF PEN	.00	4,128.20	.00	PURCH FOOD
311559	CITY PRODUCE	.00	7,141.05	.00	PURCH FOOD
311560	COCA-COLA BOTTLING	.00	222.37	.00	PURCH FOOD
311561	FLOWERS BAKING COMP	.00	1,916.37	.00	PURCH FOOD
311562	LEWIS-SMITH SUPPLY	.00	89.89	.00	O-GEN SUPP

Dothan City Schools

Check Register Accountability Report
April 2025

Check	Vendor	State	Federal	Local	Purpose
311563	NEW NORTH FL COOPER	.00	529.00	.00	PURCH FOOD
311564	ALABAMA DEPARTMENT	.00	.00	7,279.45	O-PURCH SERV
311565	ALABAMA STATE LAW E	.00	.00	7,279.45	O-PURCH SERV
311566	HALO BRANDED SOLUTI	.00	4,559.73	.00	STF INSTRCT
311567	BRADLEY HANNAH	.00	102.20	.00	IN-STATE
311568	AXTION AIR JUMP & S	.00	.00	955.50	O-INSTRCT
311569	XEROX CORP	.00	415.29	.00	LEASES
311570	ADK BUILDING SUPPLY	.00	.00	206.79	MAINT SUPP
311571	ALABAMA DEPARTMENT	.00	.00	75.00	O-PURCH SERV
311572	BAKER DISTRIBUTING	.00	.00	526.23	MAINT SUPP
311573	BORDERLAN SECURITY	.00	.00	22,890.00	SOFT MNT AGR
311574	CANON FINANCIAL	.00	.00	1,823.22	EQUIP MNT AG
311575	CHAMBERS LAWN SERVI	.00	.00	450.00	O-PURCH SERV
311576	CITY OF DOTHAN - UT	.00	.00	54,396.32	ELECTRICITY
311577	CLARK SUE	74.90	.00	.00	IN-STATE
311578	INNOVAK SOFTWARE SU	.00	.00	922.00	CLERICAL SER
311579	DCS TRANSPORTATION	.00	.00	2,651.81	FUEL-GAS
311580	CARR LAUREN	2,970.00	.00	.00	O-PURCH SERV
311581	BLAZERWORKS LLC	3,679.50	.00	.00	O-PURCH SERV
311582	HAWTHORNE TONY	484.62	.00	.00	REGIST FEES
311583	JONES FRANKLIN	.00	.00	31.36	LOCAL IN-DST
311584	KW & FRY, INC	.00	.00	11,100.00	O-PURCH SERV
311585	LEAF CAPITAL FUNDIN	.00	.00	298.93	EQUIP MNT AG
311586	LOWE'S HOME CENTERS	.00	.00	180.09	MAINT SUPP
311587	LOW VOLTAGE EIS, LL	225.00	.00	.00	O-PURCH SERV
311588	MCGOWAN JIMMY H	.00	.00	1,350.00	O-PURCH SERV
311589	RAINCROW ENVIRONMEN	.00	.00	7,350.00	O-PURCH SERV
311590	OWENS SARAH	3,520.00	.00	.00	O-PURCH SERV
311591	PEARSON DIGITAL LEA	.00	.00	167.40	O-GEN SUPP
311592	PROGRESS LISTENING	4,062.50	.00	.00	STD ED SERVE
311593	READY MIX USA LLC	.00	.00	893.65	O-PURCH SERV
311594	WELLS FARGO VENDOR	.00	79.17	604.13	O-INSTRCT
311595	ROTO ROOTER SEWER S	.00	.00	455.00	O-PURCH SERV
311596	VECTOR SECURITY, IN	.00	.00	162.50	O-PURCH SERV
311597	SLINGLUFF UNITED IN	.00	.00	1,148.95	INS SERVICES
311598	SOUTHEAST AL GAS DI	.00	.00	7,540.51	NATURAL GAS
311599	SPECTRACARE HEALTH	.00	.00	18,332.92	O-PURCH SERV
311600	MCRAE & COMPANY, IN	140.00	.00	.00	REGIST FEES
311601	UNITED PARCEL SERVI	.00	.00	42.66	FRGHT & SHIP
311602	VERIZON WIRELESS	395.76	972.65	5,781.54	TELECOMMUN
311603	B AND B INFLATABLE	.00	1,500.00	.00	O-PURCH SERV
311604	CORE ESSENTIALS INC	.00	195.00	.00	O-INSTRCT
311605	MCRAE & COMPANY, IN	.00	225.00	.00	REGIST FEES
311606	WRIGHT SIDRA	.00	61.88	.00	LOCAL IN-DST
311607	BURDESHAW GINA	.00	469.20	.00	IN-STATE
311608	CINTAS CORPORATION	88.62	.00	.00	O-INSTRCT
311609	DCS TRANSPORTATION	1,236.70	.00	.00	TRNS-AL. SS
311610	MCCLLOUD JAMES RODNE	.00	917.70	.00	IN-STATE
311611	NATIONAL INSTITUTE	.00	920.00	.00	TESTING SUPP
311612	RICHARDS RYAN	.00	313.40	.00	IN-STATE
311613	ST SERVICES LLC	.00	.00	1,403.20	O-PURCH SERV
311614	THORNTON SEKERIA	.00	469.20	.00	IN-STATE
311615	WESLEY, JERRELL LEE	.00	469.20	.00	IN-STATE

Dothan City Schools

Check Register Accountability Report
April 2025

Check	Vendor	State	Federal	Local	Purpose
311616	RAILEY KIMBERLY	.00	85.00	.00	IN-STATE
311617	HUTCHESON CARRON R	.00	85.00	.00	IN-STATE
311619	PUBLIC ED EMP. HEAL	.00	.00	2,019.34-	HLTH INS
311620	BLAND SAMUEL KEITH	.00	826.18	.00	IN-STATE
311621	CINTAS CORPORATION	88.62	.00	.00	O-INSTRCT
311622	EASY GROUP LLC	2,089.97	.00	344.45	O-INSTRCT
311623	HOUGHTON MIFFLIN HA	17,557.99	.00	.00	O-INSTRCT
311624	SAVVAS LEARNING COM	3,767.22	.00	.00	O-INSTRCT
311625	SHOCK HEATHER	12,000.00	.00	2,250.00	REGIST FEES
311626	PUBLIC ED EMP. HEAL	8,266.67	800.00	1,600.00-	HLTH INS
311627	SMARTBANK	5,161.98	8,167.87	13,450.45	TESTING SUPP
311630	ELAN FINANCIAL SERV	56,427.34	.00	.00	O-INSTRCT
383870	FIRST ALABAMA BNK/R	.00	.00	34,398.58	RETIREMENT
974048	STATE DEPT OF REVEN	.00	.00	2,000.00	RETIREMENT