

Dothan City Schools

Check Register Accountability Report
May 2025

Check	Vendor	State	Federal	Local	Purpose
014054	AMAZON CAPITAL SERV	1,954.10	.00	138.07	O-INSTRCT
014055	CDW-G	950.00	.00	.00	INSTR EQUIP
014056	AMAZON CAPITAL SERV	230.16	.00	.00	STD CR SUPP
014057	CDW-G	5,980.00	.00	757.52	SOFT MNT AGR
014058	KELLY SERVICES INC	.00	6,458.86	29,542.64	O-PURCH SERV
014059	LAUREL OAKS	64,504.16	.00	.00	O-NINSTRCT
014060	TRI STATE GRAPHICS	.00	1,207.70	.00	PRINT & BIND
014061	UNIFIRST CORPORATIO	.00	21.28	.00	O-GEN SUPP
014062	ALERT SERVICES, INC	.00	.00	615.00	ATH-PHYS SUP
014063	AMAZON CAPITAL SERV	.00	.00	6,318.22	O-INSTRCT
014064	BANC OF AMERICA LEA	345,107.66	.00	.00	PRINCIPAL
014065	INTERSTATE BILLING	.00	.00	203.38	MAINT SUPP
014066	CAPITOL MATERIALS I	.00	.00	408.58	MAINT SUPP
014067	CDW-G	246.30	.00	1,140.71	O-INSTRCT
014068	GUNN VANESSA	.00	.00	21.00	IN-STATE
014069	HUDSON OFFICE SUPPL	445.38	.00	2,034.00	OFFICE SUPP
014070	INTERSTATE BATTERIE	719.75	.00	.00	VEHICLE PART
014071	J M ELECTRIC SUPPLY	.00	.00	922.57	MAINT SUPP
014072	FASTSIGNS OF DOTHAN	.00	.00	539.92	O-INSTRCT
014073	MULLER COMMUNICATIO	3,300.00	.00	.00	EQUIP MNT AG
014074	T.C.B. GENERAL SERV	.00	.00	2,990.00	O-PURCH SERV
014075	MARTY ROBBINS ROOFI	.00	.00	56,927.97	O-PURCH SERV
014076	TK ELEVATOR CORPORA	.00	.00	658.71	O-PURCH SERV
014077	TRANE COMPANY	.00	.00	2,229.00	MAINT SUPP
014078	TRANSPORTATION SOUT	48,577.39	.00	.00	O-PURCH SERV
014079	UNIFIRST CORPORATIO	40.18	.00	329.24	O-PURCH SERV
014080	WINZER CORPORATION	279.55	.00	.00	VEHICLE PART
014081	WITTICHEN SUPPLY CO	.00	.00	118.26	MAINT SUPP
014082	WORTHINGTON DIRECT	7,190.00	.00	585.83	O-INSTRCT
014083	BEDSOLE MILK COMPAN	.00	15,244.19	.00	PURCH FOOD
014084	COMFORT SYSTEMS USA	.00	1,584.20	.00	O-PURCH SERV
014085	HUDSON OFFICE SUPPL	.00	23.50	.00	OFFICE SUPP
014086	PERFORMANCE ALABAMA	.00	59,157.26	.00	PURCH FOOD
014087	DENO'S HEATING & CO	.00	3,349.22	.00	O-PURCH SERV
014088	OLIVER PACKAGING &	.00	2,062.15	.00	FD SER SUPP
014089	SSE EQUIPMENT & SUP	.00	692.77	.00	FD SER SUPP
014090	UNIFIRST CORPORATIO	.00	705.44	.00	FOOD SERVICE
014091	VANTAGE RESOURCE GR	.00	3,980.00	.00	O-PRO SERVE
014092	AMAZON CAPITAL SERV	3,614.46	90.69	.00	O-INSTRCT
014093	COMFORT SYSTEMS USA	.00	.00	565.00	O-PURCH SERV
014094	HUTCHESON CARRON R	.00	.00	353.50	IN-STATE
014095	AMAZON CAPITAL SERV	.00	3,185.33	.00	O-INSTRCT
014096	ODOM SARAHANN	.00	34.93	.00	LOCAL IN-DST
014097	BLANKENSHIP KIMBERL	.00	70.70	.00	LOCAL IN-DST
014098	CDW-G	.00	37,058.44	.00	O-INSTRCT
014099	HUDSON OFFICE SUPPL	.00	4,763.89	490.00	O-INSTRCT
014100	JACOBS LEE	.00	85.00	.00	IN-STATE
014101	JONES SCHOOL SUPPLY	.00	89.60	.00	O-INSTRCT
014102	MULLER COMMUNICATIO	.00	3,143.03	.00	O-INSTRCT
014103	TRI STATE GRAPHICS	.00	801.20	.00	PRINT & BIND
014104	ADAMS PEST CONTROL	.00	588.00	.00	FOOD SERVICE
014105	BALL LINDSAY	.00	811.83	.00	LOCAL IN-DST
014106	BEDSOLE MILK COMPAN	.00	10,880.92	.00	PURCH FOOD

Dothan City Schools

Check Register Accountability Report
May 2025

Check	Vendor	State	Federal	Local	Purpose
014107	GRIER TONYA L	.00	930.40	.00	LOCAL IN-DST
014108	PERFORMANCE ALABAMA	.00	36,935.05	.00	PURCH FOOD
014109	ODP BUSINESS SOLUTI	.00	75.39	.00	OFFICE SUPP
014110	DENO'S HEATING & CO	.00	325.00	.00	O-PURCH SERV
014111	UNIFIRST CORPORATIO	.00	1,200.00	.00	FOOD SERVICE
014112	AMAZON CAPITAL SERV	761.67	.00	4,113.68	LBRY BOOKS
014113	BANC OF AMERICA LEA	9,166.67	.00	.00	PRINCIPAL
014114	BUILDERS DOOR AND H	.00	.00	500.00	MAINT SUPP
014115	CDW-G	2,737.65	.00	5.24	O-INSTRCT
014116	GREEN SHARON	57.62	.00	.00	IN-STATE
014117	J M ELECTRIC SUPPLY	.00	.00	25.50	MAINT SUPP
014118	FASTSIGNS OF DOTHAN	.00	.00	23,212.54	MAINT SUPP
014119	MARK DUNNING INDUST	180.00	.00	4,187.34	O-PURCH SERV
014120	MOWREY ELEVATOR CO	.00	.00	410.00	O-PURCH SERV
014121	MULLER COMMUNICATIO	.00	622.10	5,449.72	EQUIP MNT AG
014122	T.C.B. GENERAL SERV	.00	.00	3,760.00	O-PURCH SERV
014123	ODP BUSINESS SOLUTI	4,587.40	.00	446.85	O-INSTRCT
014124	SSE EQUIPMENT & SUP	.00	.00	172.36	CUST SUPP
014125	SUMLAR THERAPY SERV	5,346.18	.00	.00	STD ED SERVE
014126	ULINE, INC	.00	.00	262.27	O-PURCH SERV
014127	UNIFIRST CORPORATIO	.00	.00	356.54	O-PURCH SERV
014128	WITTICHEN SUPPLY CO	.00	.00	696.25	MAINT SUPP
014129	AMAZON CAPITAL SERV	812.47	429.31	.00	STD CR SUPP
014130	CDW-G	1,215.47	.00	.00	OFFICE SUPP
014131	DELL MARKETING LP	71,578.56	.00	.00	O-PURCH SERV
014132	KELLY SERVICES INC	.00	13,611.62	71,466.35	O-PURCH SERV
014133	TRI STATE GRAPHICS	.00	.00	2,468.25	FURN AND FIX
014134	CDW-G	.00	75,794.22	.00	O-INSTRCT
014135	RAMIREZ BRISA	.00	28.98	.00	LOCAL IN-DST
014136	RENAISSANCE LEARNIN	.00	27,162.10	3,750.50	SOFT MNT AGR
014137	AMAZON CAPITAL SERV	.00	.00	3,569.52	O-PURCH SERV
014138	CIRCLE CITY GLASS I	.00	.00	565.00	MAINT SUPP
014139	INTERSTATE BILLING	.00	.00	239.88	MAINT SUPP
014140	CDW-G	1,078.72	.00	.00	O-INSTRCT
014141	FASTENER SERVICE, I	87.00	.00	.00	VEHICLE PART
014142	GLASSDOCTOR - DOTH	.00	.00	385.00	MAINT SUPP
014143	HERRING SHARLA	.00	.00	92.84	LOCAL IN-DST
014144	J M ELECTRIC SUPPLY	.00	.00	557.58	MAINT SUPP
014145	FASTSIGNS OF DOTHAN	.00	.00	2,233.06	O-GEN SUPP
014146	RILEY CONSTRUCTION	.00	.00	1,250.00	O-PURCH SERV
014147	T.C.B. GENERAL SERV	.00	.00	780.00	O-PURCH SERV
014148	SMITH LEANN	.00	.00	75.53	LOCAL IN-DST
014149	TRANE COMPANY	.00	.00	18,876.30	MAINT SUPP
014150	TRANSPORTATION SOUT	3,548.30	.00	.00	VEHICLE PART
014151	TRI STATE GRAPHICS	.00	.00	367.50	O-INSTRCT
014152	UNIFIRST CORPORATIO	40.18	.00	410.56	O-PURCH SERV
014153	WINZER CORPORATION	975.93	.00	.00	VEHICLE PART
014154	WITTICHEN SUPPLY CO	.00	.00	696.56	MAINT SUPP
014155	AMAZON CAPITAL SERV	969.82	.00	.00	O-INSTRCT
014156	CDW-G	538.03	282.14	.00	O-INSTRCT
014157	ODP BUSINESS SOLUTI	5,470.00	.00	.00	O-INSTRCT
014158	BEDSOLE MILK COMPAN	.00	15,011.07	.00	PURCH FOOD
014159	HUMITEC CORPORATION	.00	1,343.00	.00	FOOD SERVICE

Dothan City Schools

Check Register Accountability Report
May 2025

Check	Vendor	State	Federal	Local	Purpose
014160	PERFORMANCE ALABAMA	.00	22,067.38	.00	PURCH FOOD
014161	DENO'S HEATING & CO	.00	336.38	.00	O-PURCH SERV
014162	UNIFIRST CORPORATIO	.00	314.33	.00	FOOD SERVICE
014163	VANTAGE RESOURCE GR	.00	4,686.00	.00	O-PRO SERVE
014164	AMAZON CAPITAL SERV	.00	930.27	.00	O-INSTRCT
014165	JONES SCHOOL SUPPLY	.00	789.60	.00	O-INSTRCT
014166	AMAZON CAPITAL SERV	.00	.00	627.92	O-INSTRCT
014167	HALL LEE	66.22	.00	.00	LOCAL IN-DST
014168	KELLY SERVICES INC	.00	6,726.64	34,045.97	O-PURCH SERV
014169	ODP BUSINESS SOLUTI	.00	2,970.16	.00	STD CR SUPP
014170	UNIFIRST CORPORATIO	.00	10.64	.00	O-GEN SUPP
014171	BEDSOLE MILK COMPAN	.00	6,115.99	.00	PURCH FOOD
014172	COMFORT SYSTEMS USA	.00	292.00	.00	O-PURCH SERV
014173	MAYER ELECTRIC SUPP	.00	47.40	.00	O-GEN SUPP
014174	PERFORMANCE ALABAMA	.00	20,584.74	.00	PURCH FOOD
014175	MOORE-WARREN EQUIPM	.00	494.00	.00	FD SER SUPP
014176	ODP BUSINESS SOLUTI	.00	150.71	.00	OFFICE SUPP
014177	DENO'S HEATING & CO	.00	551.91	.00	O-PURCH SERV
014178	SSE EQUIPMENT & SUP	.00	784.05	.00	FD SER SUPP
014179	UNIFIRST CORPORATIO	.00	1,444.16	.00	FOOD SERVICE
014180	VANTAGE RESOURCE GR	.00	4,802.44	.00	O-PRO SERVE
014181	AMAZON CAPITAL SERV	7,147.30	.00	5,044.54	O-INSTRCT
014182	BLAIR DIONNE	78.40	.00	.00	REGIST FEES
014183	INTERSTATE BILLING	.00	.00	252.97	MAINT SUPP
014184	BUNTIN ETHEREDGE &	.00	.00	2,700.00	LEGAL FEES
014185	CDW-G	.00	.00	13,245.67	SOFT MNT AGR
014186	GUNN VANESSA	.00	.00	81.20	IN-STATE
014187	HUDSON OFFICE SUPPL	.00	.00	196.00	OFFICE SUPP
014188	MULLER COMMUNICATIO	.00	.00	513.83	EQUIP MNT AG
014189	T.C.B. GENERAL SERV	.00	.00	1,675.00	O-PURCH SERV
014190	MARTY ROBBINS ROOFI	.00	.00	307,275.00	O-PURCH SERV
014191	SSE EQUIPMENT & SUP	.00	.00	19,352.81	MAINT SUPP
014192	TRANE COMPANY	.00	.00	38,753.82	MAINT SUPP
014193	TRI STATE GRAPHICS	.00	.00	9,702.79	O-PURCH SERV
014194	UNIFIRST CORPORATIO	.00	.00	343.12	O-PURCH SERV
014195	U S BUSINESS PRODUC	348.22	.00	.00	CUST SUPP
014196	U.S. BANK NATIONAL	192,620.48	.00	.00	PRINCIPAL
014197	WALKER STEPHANIE	.00	.00	270.38	IN-STATE
014198	WITTICHEN SUPPLY CO	.00	.00	574.16	MAINT SUPP
014199	AMAZON CAPITAL SERV	.00	1,054.95	160.92	O-INSTRCT
014200	BLANKENSHIP KIMBERL	.00	25.90	.00	LOCAL IN-DST
014201	ODP BUSINESS SOLUTI	.00	1,123.98	.00	O-INSTRCT
014202	COMFORT SYSTEMS USA	.00	1,285.22	.00	O-PURCH SERV
014203	HOLSTON CONSTANCE	.00	95.01	.00	LOCAL IN-DST
014204	PERFORMANCE ALABAMA	.00	120.37	.00	PURCH FOOD
014205	MULLER COMMUNICATIO	.00	16.16	.00	EQUIP MNT AG
014206	SSE EQUIPMENT & SUP	.00	2,190.46	.00	FD SER SUPP
014207	UNIFIRST CORPORATIO	.00	244.55	.00	FOOD SERVICE
014208	VANTAGE RESOURCE GR	.00	770.00	.00	O-PRO SERVE
014209	AMAZON CAPITAL SERV	.00	.00	2,752.94	O-INSTRCT
014210	CDW-G	7,898.00	.00	.00	O-INSTRCT
014211	FASTENER SERVICE, I	117.00	.00	.00	VEHICLE PART
014212	INTERSTATE BATTERIE	505.90	.00	.00	VEHICLE PART

Dothan City Schools

Check Register Accountability Report
May 2025

Check	Vendor	State	Federal	Local	Purpose
014213	MULLER COMMUNICATIO	.00	.00	1,312.62	EQUIP MNT AG
014214	SSE EQUIPMENT & SUP	205.76	.00	.00	CUST SUPP
014215	THOMPSON TRACTOR CO	233.06	.00	.00	VEHICLE PART
014216	TRANSPORTATION SOUT	2,367.95	.00	.00	VEHICLE PART
014217	ULINE, INC	.00	.00	2,138.48	O-INSTRCT
014218	UNIFIRST CORPORATIO	40.18	.00	.00	O-PURCH SERV
014219	AMAZON CAPITAL SERV	.00	.00	615.67	MAINT SUPP
014220	BUILDERS DOOR AND H	.00	.00	1,451.00	MAINT SUPP
014221	CDW-G	2,435.31	.00	.00	O-INSTRCT
014222	HALL LEE	79.80	.00	.00	IN-STATE
014223	INTERSTATE BATTERIE	.00	.00	159.90	MAINT SUPP
014224	KELLY SERVICES INC	.00	8,198.79	37,017.62	O-PURCH SERV
014225	KNIGHT JERICA	82.60	.00	.00	IN-STATE
014226	KNOX PEST CONTROL	.00	.00	1,705.00	O-PURCH SERV
014227	T.C.B. GENERAL SERV	.00	.00	2,255.00	O-PURCH SERV
014228	TRANE COMPANY	235,168.96	.00	.00	O-PURCH SERV
014229	UNIFIRST CORPORATIO	.00	10.64	102.76	O-GEN SUPP
014230	WITTICHEN SUPPLY CO	.00	.00	31.07	MAINT SUPP
040672	STATE DEPT OF REVEN	.00	.00	464.81	FICA
053125	FIRST ALABAMA BNK/R	.00	.00	16.22	FICA
311632	ALABAMA CTE LEADERS	450.00	.00	.00	REGIST FEES
311634	MILESTONES PSYCHOLO	.00	1,200.00	.00	MED/HLTH SER
311635	SCHOOL OUTFITTERS	.00	.00	670.06	O-INSTRCT
311636	ADVANCE AUTO PARTS	74.98	.00	.00	VEHICLE PART
311637	ADVANTAGE ELEVATOR	.00	.00	290.00	O-PURCH SERV
311638	BAKER DISTRIBUTING	.00	.00	3,673.51	MAINT SUPP
311639	BASKETCASE LLC	.00	.00	694.65	O-INSTRCT
311640	CHAMBERS LAWN SERVI	.00	.00	5,000.00	O-PURCH SERV
311641	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
311642	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG
311643	COACHMAN KEYANNA	57.68	.00	.00	IN-STATE
311644	UNIVERSAL SYSTEMS,	.00	.00	7,313.28	O-PURCH SERV
311645	BUMPER TO BUMPER	1,066.68	.00	.00	VEHICLE PART
311646	DEAN EMILY	.00	.00	167.30	IN-STATE
311647	DELAGE LANDEN	.00	.00	440.63	EQUIP MNT AG
311648	DCS TRANSPORTATION	.00	.00	6,901.09	TRNS-AL. SS
311649	DOTHAN TECHNOLOGY C	.00	.00	24.00	O-PURCH SERV
311650	ENTOURAGE YEARBOOKS	.00	.00	620.40	O-GEN SUPP
311651	FAULK SHERI	.00	.00	91.84	LOCAL IN-DST
311652	FINALSITE	.00	.00	958.00	O-DUES & FEE
311653	BLAZERWORKS LLC	10,534.40	.00	.00	O-PURCH SERV
311654	GODWIN SHARLA	.00	.00	903.38	O-PURCH SERV
311655	JERRY PATE TURF & I	.00	.00	555.00	O-PURCH SERV
311656	JOHNSTONE SUPPLY CO	.00	.00	79.70	MAINT SUPP
311657	KW & FRY, INC	.00	.00	4,500.00	O-PURCH SERV
311658	LEE LINDSEY	.00	.00	67.20	LOCAL IN-DST
311659	LEWIS-SMITH SUPPLY	.00	.00	192.59	MAINT SUPP
311660	LOWE'S HOME CENTERS	.00	.00	125.25	MAINT SUPP
311661	MCGOWAN JIMMY H	.00	.00	2,025.00	O-PURCH SERV
311662	PURCHASE POWER	.00	.00	2,532.25	POSTAGE
311663	WELLS FARGO VENDOR	.00	.00	696.84	EQUIP MNT AG
311664	ROTO ROOTER SEWER S	.00	.00	730.00	O-PURCH SERV
311665	VECTOR SECURITY, IN	.00	.00	4,768.31	O-PURCH SERV

Dothan City Schools

Check Register Accountability Report
May 2025

Check	Vendor	State	Federal	Local	Purpose
311666	SCHOLASTIC CLASSROO	530.74	.00	.00	O-INSTRCT
311667	SMITH BRITTANY	.00	.00	85.00	IN-STATE
311668	T & T LAWN	.00	.00	909.00	O-PURCH SERV
311669	UNITED PARCEL SERVI	.00	.00	46.78	FRGHT & SHIP
311670	WALKER LAWN SERVICE	.00	.00	450.00	O-PURCH SERV
311671	WESCO GAS & WELDING	.00	.00	84.00	O-PURCH SERV
311672	WILKS A-ONE TIRE &	1,163.30	.00	.00	O-PURCH SERV
311673	CITY PRODUCE	.00	8,973.70	.00	PURCH FOOD
311674	COCA-COLA BOTTLING	.00	140.42	.00	PURCH FOOD
311675	FLOWERS BAKING COMP	.00	1,697.10	.00	PURCH FOOD
311676	LOW VOLTAGE EIS, LL	.00	225.00	.00	O-PURCH SERV
311677	NEW NORTH FL COOPER	.00	2,097.00	.00	PURCH FOOD
311678	ACT, INC	419.50	.00	.00	TESTING SUPP
311679	AARON RICH MARKETIN	.00	.00	27.32	O-PURCH SERV
311680	COUNCIL FOR LEADERS	.00	250.00	.00	REGIST FEES
311681	FOREFRONT EDUCATION	15,000.00	.00	.00	TESTING SUPP
311682	GRIMCO, INC	6,711.00	.00	.00	O-INSTRCT
311683	HEINEMANN	788.42	.00	.00	O-INSTRCT
311684	PEARSON ASSESSMENT	1,095.60	.00	.00	TESTING SUPP
311685	AASN	.00	305.00	.00	REGIST FEES
311686	AMERICAN BOOK COMPA	.00	8,105.25	.00	O-INSTRCT
311687	BARKLEY KELSEY	.00	78.40	.00	LOCAL IN-DST
311688	BRACKIN ELIZABETH	.00	34.30	.00	LOCAL IN-DST
311689	BULL KATHY	.00	73.22	.00	LOCAL IN-DST
311690	CAROUSEL MUSIC	.00	970.00	.00	O-INSTRCT
311691	KIDS FIRST EDUCATIO	.00	1,472.33	.00	STF ED SERVE
311692	COACHMAN ROBIN	.00	54.08	.00	LOCAL IN-DST
311693	SIBME	.00	3,000.00	.00	
311694	DOTHAN HIGH SCHOOL	.00	100.00	.00	O-GEN SUPP
311695	ESCALERA ROSA MARIA	.00	32.97	.00	LOCAL IN-DST
311696	GOSSELIN JAY	.00	110.60	.00	LOCAL IN-DST
311697	GULF COAST CONFEREN	.00	265.00	.00	REGIST FEES
311698	HEINEMANN	.00	663.54	.00	O-INSTRCT
311699	GONZALEZ DE PALMER,	.00	233.66	.00	LOCAL IN-DST
311700	JACKSON TROPHIES &	.00	20.75	.00	O-INSTRCT
311701	OATES HEATHER	.00	75.03	.00	LOCAL IN-DST
311702	SHEPPARD JENNIFER	.00	67.90	.00	LOCAL IN-DST
311703	STANLEY MARIE	.00	58.59	.00	LOCAL IN-DST
311704	THE NATIONAL HONORA	.00	771.99	.00	O-INSTRCT
311705	TIPTON SHANNON	.00	152.60	.00	LOCAL IN-DST
311706	WARD SHATANYA	.00	100.80	.00	LOCAL IN-DST
311708	BUTLER FOODS OF PEN	.00	2,111.37	.00	PURCH FOOD
311709	CHAMBERS SHERILYN	.00	23.24	.00	LOCAL IN-DST
311710	CITY PRODUCE	.00	2,946.95	.00	PURCH FOOD
311711	FAULK THOMAS	.00	51.73	.00	LOCAL IN-DST
311712	FLOWERS BAKING COMP	.00	1,432.35	.00	PURCH FOOD
311713	GOODWIN DONNA	.00	34.93	.00	LOCAL IN-DST
311714	JONES CHAD	.00	48.33	.00	LOCAL IN-DST
311715	JONES RAVON	.00	14.84	.00	LOCAL IN-DST
311716	NEW NORTH FL COOPER	.00	576.00	.00	PURCH FOOD
311717	ROTO ROOTER SEWER S	.00	265.00	.00	O-PURCH SERV
311718	RUFFIN DEBRA	.00	113.78	.00	LOCAL IN-DST
311719	TOLLIVER GENIFER	.00	69.16	.00	LOCAL IN-DST

Dothan City Schools

Check Register Accountability Report
May 2025

Check	Vendor	State	Federal	Local	Purpose
311720	WILSON MARY	.00	49.84	.00	LOCAL IN-DST
311721	A-PLUS THERAPY	28,385.45	.00	.00	STD ED SERVE
311722	ALABAMA ASSOCIATION	.00	.00	3,749.50	O-DUES & FEE
311723	ADVANCE AUTO PARTS	11.57	.00	.00	VEHICLE PART
311724	ANDERSON MICHAEL	.00	.00	30.80	LOCAL IN-DST
311725	BADGEPASS, INC	.00	.00	268.00	OFFICE SUPP
311726	BAKER DISTRIBUTING	.00	.00	1,549.49	MAINT SUPP
311727	BOARDMAN, CARR, PET	.00	.00	500.00	LEGAL FEES
311728	CAROUSEL MUSIC	.00	.00	600.00	
311729	CHAMBERS LAWN SERVI	.00	.00	1,250.00	O-PURCH SERV
311730	CITY OF DOTHAN - UT	.00	.00	38,302.12	ELECTRICITY
311731	FLEETPRIDE, INC	2,147.26	.00	.00	VEHICLE PART
311732	CORBITT CHARLES	.00	.00	127.40	IN-STATE
311733	TRUMBULL BOTTLED WA	.00	.00	17.14	O-INSTRCT
311734	FAMILY FIRST EDUCAT	1,250.00	.00	.00	STD ED SERVE
311735	BLAZERWORKS LLC	1,173.04	.00	.00	O-PURCH SERV
311736	FOUR STAR FREIGHTLI	593.10	.00	.00	VEHICLE PART
311737	G & M STARTER & SER	499.00	.00	.00	VEHICLE PART
311738	GLENWOOD MENTAL HEA	.00	.00	1,095.00	REGIST FEES
311739	HOPE KING TEACHING	1,917.00	.00	.00	REGIST FEES
311740	OCC MED SOLUTIONS L	1,368.00	.00	.00	DRUG TEST SR
311741	JOHNSTONE SUPPLY CO	.00	.00	341.82	MAINT SUPP
311742	KNIGHT'S AUTO REPAI	250.00	.00	.00	O-PURCH SERV
311743	LEWIS-SMITH SUPPLY	.00	.00	109.16	MAINT SUPP
311744	LOWE'S HOME CENTERS	.00	.00	166.63	MAINT SUPP
311745	MCGOWAN JIMMY H	.00	.00	675.00	O-PURCH SERV
311746	MAACO COLLISION REP	8,905.76	.00	.00	O-PURCH SERV
311747	RAINCROW ENVIRONMEN	.00	.00	750.00	O-PURCH SERV
311748	MINGLEDORFF'S INC	.00	.00	14,461.36	MAINT SUPP
311749	NOBLE JESSICA	.00	.00	252.00	IN-STATE
311750	PARSONS GROUP LLC	.00	.00	25,000.00	AUDITINGT
311751	REGIONS FINANCIAL C	123,112.78	.00	.00	PRINCIPAL
311752	WELLS FARGO VENDOR	.00	.00	134.36	EQUIP MNT AG
311753	ROTO ROOTER SEWER S	.00	.00	1,316.63	O-PURCH SERV
311754	VECTOR SECURITY, IN	.00	.00	4,001.93	O-PURCH SERV
311755	SHAUGHNESSY LORI	.00	.00	161.78	LOCAL IN-DST
311756	SHELLEY CRYSTAL	.00	.00	93.24	LOCAL IN-DST
311757	JACKNOB CORP	.00	.00	2,479.02	MAINT SUPP
311759	UNITED PARCEL SERVI	.00	.00	49.45	FRGHT & SHIP
311760	WALKER LAWN SERVICE	.00	.00	1,400.00	O-PURCH SERV
311761	WELLS SUPPLY, INC.	.00	.00	97.75	MAINT SUPP
311762	BRIGHTSPEED	.00	74.59	.00	TELEPHONE
311763	DOTHAN CITY SCHOOLS	3,751.75	.00	.00	INDRCT COST
311764	WEST MUSIC COMPANY	589.94	.00	.00	STD CR SUPP
311777	DOTHAN CITY SCHOOLS	866.10	.00	2,372.86	O-OBJECTS
311822	CHEFKYM	.00	.00	900.00	O-INSTRCT
311827	DCS TRANSPORTATION	1,027.25	.00	.00	TRNS-AL. SS
311828	COUNCIL FOR LEADERS	.00	690.00	.00	REGIST FEES
311829	COUNCIL FOR LEADERS	.00	345.00	.00	REGIST FEES
311830	HELMS IRIS	.00	81.20	.00	IN-STATE
311831	GRAD PRO RECOGNITIO	.00	7.50	.00	O-INSTRCT
311832	LANGUAGE TESTING IN	.00	40.00	.00	O-INSTRCT
311833	NALL HOLLY	.00	82.60	.00	IN-STATE

Dothan City Schools

Check Register Accountability Report
May 2025

Check	Vendor	State	Federal	Local	Purpose
311834	PIEDRA MARYBETH	.00	77.70	.00	IN-STATE
311835	MCRAE & COMPANY, IN	.00	225.00	.00	REGIST FEES
311836	ADVANCE AUTO PARTS	275.97	.00	.00	VEHICLE PART
311837	BETTIS-CURTIS TAMIK	415.80	.00	.00	IN-STATE
311838	ALLIANCE LAUNDRY SY	.00	.00	311.25	O-PURCH SERV
311839	BAKER DISTRIBUTING	.00	.00	1,474.36	MAINT SUPP
311840	BLUE HORIZON FLUIDS	764.86	.00	.00	OIL & LUBE
311841	CHAMBERS LAWN SERVI	.00	.00	3,050.00	O-PURCH SERV
311842	CITY OF DOTHAN - UT	.00	.00	26,623.26	ELECTRICITY
311843	DAVIS OIL COMPANY O	2,316.46	.00	.00	FUEL-GAS
311844	DCS TRANSPORTATION	.00	.00	3,427.05	TRNS-AL. SS
311845	DURDEN OUTDOOR DISP	.00	.00	1,190.00	O-PURCH SERV
311846	FINALSITE	.00	.00	11,400.00	O-DUES & FEE
311847	WOW	.00	.00	3,547.59	TELEPHONE
311848	GRIFFITH TANA	79.80	.00	.00	IN-STATE
311849	HILL, HILL, CARTER,	.00	.00	337.50	LEGAL FEES
311850	INLINE ELECTRIC SUP	.00	.00	50.57	MAINT SUPP
311851	KEN'S PRO-COLOURS	4.25	.00	.00	VEHICLE PART
311852	LOWE'S HOME CENTERS	.00	.00	1,077.47	MAINT SUPP
311853	NANTZE SPRINGS	.00	.00	9.90	OFFICE SUPP
311854	NOBLE JESSICA	.00	.00	122.50	IN-STATE
311855	OMUSSEE C & D LLC	.00	.00	115.65	O-PURCH SERV
311856	PREMIER ENTERTAINME	.00	.00	12,550.00	O-PURCH SERV
311857	WELLS FARGO VENDOR	.00	470.82	5,939.17	O-INSTRCT
311858	ROTO ROOTER SEWER S	.00	.00	830.00	O-PURCH SERV
311859	VECTOR SECURITY, IN	.00	.00	206.64	O-PURCH SERV
311860	SOUTHERN COACHES IN	.00	.00	400.00	TRANS O-PVDR
311861	SYN-TECH SYSTEMS IN	1,175.00	.00	.00	N-INSTR EQP
311862	T & T LAWN	.00	.00	1,600.00	O-PURCH SERV
311863	TARTAN OIL LLC	15,725.08	.00	.00	FUEL-DIESEL
311864	TRI STATE FENCE CO	.00	.00	3,857.00	MAINT SUPP
311865	UNITED PARCEL SERVI	.00	.00	146.70	FRGHT & SHIP
311866	WALKER LAWN SERVICE	.00	.00	475.00	O-PURCH SERV
311867	WHITE LATOYA	74.90	.00	.00	IN-STATE
311868	WILKS A-ONE TIRE &	2,051.54	.00	.00	O-PURCH SERV
311869	A+ COLLEGE READY -	500.00	.00	.00	REGIST FEES
311870	CINTAS CORPORATION	106.83	.00	.00	O-INSTRCT
311871	CONKLIN ABBY	.00	1,125.44	.00	OUT-OF-STATE
311872	DCS TRANSPORTATION	637.05	.00	.00	TRNS-AL. SS
311873	HEGGERTY PHONEMIC A	1,922.40	.00	.00	O-INSTRCT
311874	KAMI	149.00	.00	.00	O-INSTRCT
311875	PEZELJ PATRICK	.00	.00	429.70	IN-STATE
311876	STRICKLAND PAPER CO	854.07	.00	.00	O-INSTRCT
311877	WESCO GAS & WELDING	691.05	.00	.00	O-INSTRCT
311879	CITY PRODUCE	.00	10,435.20	.00	PURCH FOOD
311880	COCA-COLA BOTTLING	.00	103.94	.00	PURCH FOOD
311881	DOTHAN PREPARATORY	.00	2,000.00	.00	O-PURCH SERV
311882	FLOWERS BAKING COMP	.00	2,303.43	.00	PURCH FOOD
311883	NEW NORTH FL COOPER	.00	1,560.00	.00	PURCH FOOD
311884	PERFORMANCE RESTORA	.00	514.56	.00	O-PURCH SERV
311885	BIRMINGHAM BOARD OF	.00	.00	490.00	REGIST FEES
311886	PYRO PRODUCTIONS of	.00	.00	3,792.25	O-PURCH SERV
311887	BREAKFAST AT TAMMIE	.00	.00	800.00	O-GEN SUPP

Dothan City Schools

Check Register Accountability Report
May 2025

Check	Vendor	State	Federal	Local	Purpose
311888	BO JOHNSON LAW LLC	.00	.00	175,000.00	JUDGMENTS
311890	AMAZON CAPITAL SERV	1,074.39	.00	.00	O-INSTRCT
311891	CEV MULTIMEDIA, LTD	.00	400.00	.00	TESTING SUPP
311892	CINTAS CORPORATION	213.66	.00	.00	O-INSTRCT
311893	CONKLIN ABBY	.00	812.75	.00	IN-STATE
311894	MULLER COMMUNICATIO	.00	622.10	.00	EQUIP MNT AG
311895	DOTHAN TECHNOLOGY C	.00	105.00	.00	O-INSTRCT
311896	KIRCHHOFF LISA	.00	285.03	.00	LOCAL IN-DST
311897	LOVE STEFANIE	.00	81.20	.00	LOCAL IN-DST
311898	PERENNIAL MATH LLC	.00	200.00	.00	O-INSTRCT
311899	SCHOOL MATE	.00	1,580.00	.00	O-INSTRCT
311900	SCIENCE OLYMPIAD	.00	155.00	.00	O-INSTRCT
311901	VEX ROBOTICS INC	.00	178.08	.00	O-INSTRCT
311902	WATFORD CYNTHIA	.00	50.40	.00	LOCAL IN-DST
311903	WRIGHT SIDRA	.00	79.94	.00	LOCAL IN-DST
311904	CHILD SAFETY SOLUTI	.00	1,078.90	.00	O-INSTRCT
311906	XTERIOR XPERTS PRES	.00	20,218.00	.00	O-PURCH SERV
311907	XEROX CORP	.00	403.05	.00	LEASES
311908	4IMPRINT INC	.00	2,939.24	.00	STD CR SUPP
311909	CITY PRODUCE	.00	7,225.75	.00	PURCH FOOD
311910	DCS MAINTENANCE DEP	.00	200.00	.00	O-PURCH SERV
311911	FLOWERS BAKING COMP	.00	1,598.22	.00	PURCH FOOD
311912	NEW NORTH FL COOPER	.00	868.00	.00	PURCH FOOD
311913	BETTIS-CURTIS TAMIK	86.80	.00	.00	IN-STATE
311914	SCHOOL NURSE SUPPLY	.00	.00	167.14	OFFICE SUPP
311915	BAKER DISTRIBUTING	.00	.00	472.59	MAINT SUPP
311916	BOARDMAN, CARR, PET	.00	.00	550.00	LEGAL FEES
311917	CANON FINANCIAL	.00	.00	648.48	EQUIP MNT AG
311918	KIDS FIRST EDUCATIO	39,825.00	.00	11,062.50	O-PURCH SERV
311919	DOTHAN AREA CHAMBER	.00	.00	425.00	O-PURCH SERV
311920	CHAMBERS LAWN SERVI	.00	.00	700.00	O-PURCH SERV
311921	CITY OF DOTHAN - UT	.00	.00	61,468.04	ELECTRICITY
311922	TRUMBULL BOTTLED WA	.00	.00	11.53	O-GEN SUPP
311923	DEMCO, INC	.00	.00	1,536.70	O-INSTRCT
311924	DCS MAINTENANCE DEP	.00	.00	100.00	OFFICE SUPP
311925	DOTHAN TECHNOLOGY C	.00	.00	86.25	O-INSTRCT
311926	BLAZERWORKS LLC	11,174.00	.00	.00	O-PURCH SERV
311927	FLEMING TAMIKA	.00	.00	98.70	IN-STATE
311928	GREEN JEREMY	.00	.00	802.37	LOCAL IN-DST
311929	JACKSON TROPHIES &	.00	.00	24.15	O-GEN SUPP
311930	KITKOWSKI KRISTA	.00	.00	372.40	IN-STATE
311931	KW & FRY, INC	.00	.00	5,550.00	O-PURCH SERV
311932	LEAF CAPITAL FUNDIN	.00	.00	298.93	EQUIP MNT AG
311933	LEWIS-SMITH SUPPLY	.00	.00	525.75	MAINT SUPP
311934	LOWE'S HOME CENTERS	.00	.00	24.68	MAINT SUPP
311935	LUCKY LAWN SERVICE,	.00	.00	1,094.00	O-PURCH SERV
311936	MINGLEDORFF'S INC	.00	.00	218.00	MAINT SUPP
311937	MULLINS BUILDING PR	.00	.00	5,363.65	MAINT SUPP
311938	OATES HEATHER	.00	.00	438.90	IN-STATE
311939	PURCHASE POWER	.00	.00	560.16	POSTAGE
311940	WELLS FARGO VENDOR	.00	.00	355.19	EQUIP MNT AG
311941	ROTO ROOTER SEWER S	.00	.00	2,040.00	O-PURCH SERV
311942	VECTOR SECURITY, IN	.00	.00	8,739.84	O-PURCH SERV

Dothan City Schools

Check Register Accountability Report
May 2025

Check	Vendor	State	Federal	Local	Purpose
311943	SENN LAVONDA	92.40	.00	.00	IN-STATE
311944	SMITH BRITTANY	.00	.00	889.74	IN-STATE
311945	SOUTHEAST ALABAMA A	10,181.25	.00	.00	STD ED SERVE
311946	SPECTRACARE HEALTH	.00	.00	15,918.35	O-PURCH SERV
311947	T & T LAWN	.00	.00	903.00	O-PURCH SERV
311948	GRISWOLD TIMOTHY T	.00	.00	2,275.00	O-PURCH SERV
311949	TRI STATE HARDSCAPE	.00	.00	1,040.00	MAINT SUPP
311950	UNITED PARCEL SERVI	.00	.00	42.48	FRGHT & SHIP
311951	VERIZON WIRELESS	395.76	1,722.64	5,668.16	TELECOMMUN
311952	WALKER LAWN SERVICE	.00	.00	450.00	O-PURCH SERV
311957	ACADEMIC & BEHAVIOR	.00	34,000.00	.00	STF ED SERVE
311958	BARKLEY KELSEY	.00	53.90	.00	LOCAL IN-DST
311959	BRANNON DEANNA	.00	307.30	.00	LOCAL IN-DST
311960	DOTHAN CITY SCHOOLS	.00	26,655.89	.00	INDRCT COST
311961	DOTHAN TECHNOLOGY C	.00	520.00	.00	PRINT & BIND
311962	DYER ALYSSA	.00	244.44	.00	LOCAL IN-DST
311963	LEE LINDSEY	.00	117.25	.00	LOCAL IN-DST
311964	MARZANO RESOURCES L	.00	8,520.00	.00	STF ED SERVE
311965	THOMPSON ALEXCIA	.00	131.60	.00	IN-STATE
311966	TIPTON SHANNON	.00	124.60	.00	LOCAL IN-DST
311967	WARD SHATANYA	.00	85.40	.00	LOCAL IN-DST
311968	DAVIS JEANNE	883.20	.00	.00	OUT-OF-STATE
311969	DCS TECHNOLOGY DEPA	.00	2,250.00	.00	
311970	PUBLISHERS' WAREHOU	119,020.00	.00	.00	TEXTBOOKS
311971	GIRL SCOUTS OF SOUT	.00	.00	970.00	O-PURCH SERV
311972	GRIMCO, INC	16,890.00	.00	.00	O-INSTRCT
311973	BUTLER FOODS OF PEN	.00	4,352.70	.00	PURCH FOOD
311974	CHAMBERS SHERILYN	.00	26.04	.00	LOCAL IN-DST
311975	CITY PRODUCE	.00	1,823.15	.00	PURCH FOOD
311976	FAULK THOMAS	.00	15.96	.00	LOCAL IN-DST
311977	FLOWERS BAKING COMP	.00	662.94	.00	PURCH FOOD
311978	GOODWIN DONNA	.00	28.42	.00	LOCAL IN-DST
311979	HENDRIX MELYNDA	.00	107.24	.00	LOCAL IN-DST
311980	HOBBS RHONDA	.00	3.92	.00	LOCAL IN-DST
311981	JONES CHAD	.00	13.86	.00	LOCAL IN-DST
311982	JONES RAVON	.00	40.46	.00	LOCAL IN-DST
311983	KING SONYA A	.00	146.30	.00	LOCAL IN-DST
311984	NEW NORTH FL COOPER	.00	1,160.00	.00	PURCH FOOD
311985	ROTO ROOTER SEWER S	.00	385.00	.00	O-PURCH SERV
311986	RUFFIN DEBRA	.00	25.48	.00	LOCAL IN-DST
311987	SNELL ANGELIA	.00	65.94	.00	LOCAL IN-DST
311988	TALBOTT CYNTHIA	.00	95.48	.00	LOCAL IN-DST
311989	TOLLIVER GENIFER	.00	85.12	.00	LOCAL IN-DST
311990	WHATLEY ANDREA	.00	14.84	.00	LOCAL IN-DST
311991	WILSON MARY	.00	68.39	.00	LOCAL IN-DST
311993	PUBLIC ED EMP. HEAL	.00	.00	7,914.00	HLTH INS
311994	PUBLIC ED EMP. HEAL	6,693.33	.00	.00	HLTH INS
311995	ALABAMA SKILLSUSA A	.00	480.00	720.00	REGIST FEES
311996	BLUE HORIZON FLUIDS	874.78	.00	.00	OIL & LUBE
311997	BONDY'S KUBOTA	.00	.00	940.89	O-PURCH SERV
311998	DANIELS' TURF SOLUT	.00	.00	2,400.00	O-PURCH SERV
311999	CIRCLE PEST CONTROL	50.00	.00	.00	O-PURCH SERV
312000	CIT FINANCE, LLC	.00	.00	258.96	EQUIP MNT AG

Dothan City Schools

Check Register Accountability Report
May 2025

Check	Vendor	State	Federal	Local	Purpose
312001	CITY OF DOTHAN - UT	.00	.00	78.67	ELECTRICITY
312002	CLARK SUE	74.90	.00	.00	IN-STATE
312003	COURTLAND GRAND HOT	.00	.00	1,910.40	OUT-OF-STATE
312004	INNOVAK SOFTWARE SU	.00	.00	922.00	SOFT MNT AGR
312005	DELAGE LANDEN	.00	.00	927.16	EQUIP MNT AG
312006	DCS MAINTENANCE DEP	.00	.00	515.00	O-PURCH SERV
312007	DCS TRANSPORTATION	.00	.00	23,803.64	TRNS-AL. SS
312008	DCS TECHNOLOGY DEPA	175.00	.00	.00	NON-IN SFTWR
312009	CARR LAUREN	3,410.00	.00	.00	O-PURCH SERV
312010	FAULK SHERI	.00	.00	86.10	LOCAL IN-DST
312011	BLAZERWORKS LLC	10,483.45	.00	.00	O-PURCH SERV
312012	FLEMING TAMIKA	.00	.00	45.22	LOCAL IN-DST
312013	FOXWORTH, JANA	350.00	.00	.00	IN-STATE
312014	JACKSON TROPHIES &	172.00	.00	.00	OFFICE SUPP
312015	KEN'S PRO-COLOURS	20.85	.00	.00	VEHICLE PART
312016	HEGGERTY PHONEMIC A	5,389.20	.00	.00	LBRY BOOKS
312017	MAACO COLLISION REP	4,955.62	.00	.00	O-PURCH SERV
312018	OWENS SARAH	6,297.50	.00	.00	O-PURCH SERV
312019	PROBILLING & FUNDIN	24.31	.00	.00	VEHICLE PART
312020	SMITH KEN	270.00	.00	.00	O-PURCH SERV
312021	SOUTHEAST AL GAS DI	.00	.00	2,829.94	NATURAL GAS
312022	TARTAN OIL LLC	15,984.07	.00	.00	FUEL-DIESEL
312023	UNITED PARCEL SERVI	.00	.00	72.38	FRGHT & SHIP
312024	WILKS A-ONE TIRE &	2,627.35	.00	.00	O-PURCH SERV
312025	ALABAMA DEPARTMENT	.00	.00	225.00	O-PURCH SERV
312026	BAKER DISTRIBUTING	.00	.00	249.63	MAINT SUPP
312027	BRACKIN WHOLESALE C	.00	.00	914.12	MAINT SUPP
312028	CHAMBERS LAWN SERVI	.00	.00	1,650.00	O-PURCH SERV
312029	DOTHAN POLICE DEPT	.00	.00	18,250.31	O-PURCH SERV
312030	MCGOWAN JIMMY H	.00	.00	2,025.00	O-PURCH SERV
312031	ROTO ROOTER SEWER S	.00	.00	929.00	O-PURCH SERV
312032	VECTOR SECURITY, IN	.00	.00	59.40	O-PURCH SERV
312033	SMITH SUSAN	1,431.08	.00	.00	IN-STATE
312034	T & T LAWN	.00	.00	299.00	O-PURCH SERV
312035	WALKER LAWN SERVICE	.00	.00	925.00	O-PURCH SERV
312036	WELLS SUPPLY, INC.	.00	.00	89.25	MAINT SUPP
312038	SMARTBANK	1,517.41	15,586.05	10,089.62	REGIST FEES
312349	SMARTBANK	29,140.13	.00	.00	PRINCIPAL
316475	TEACHERS RETIREMENT	.00	.00	.57	RETIREMENT
421434	FIRST ALABAMA BNK/R	.00	.00	1,401.61	RETIREMENT