

**Oxford City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**11/01/2024 - 11/30/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38413	AMAZON CAPITAL SERVICES, INC	\$0.00	\$7,533.88	\$0.00	INSTRUCTIONAL EQUIPMENT;STUDENT CLASSRM SUPP
38414	AAESA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
38415	ALABAMA POWER CO.	\$0.00	\$0.00	\$25,318.33	ELECTRICITY
38416	ALAN WAYNE HUGHES	\$1,026.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
38417	AMAZON CAPITAL SERVICES, INC	\$12,578.77	\$1,754.49	\$1,280.96	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER OBJECTS;OTHER GEN SUPPLIES
38418	AT&T	\$0.00	\$0.00	\$1,191.31	TELEPHONE
38419	AUTO OWNERS INSURANCE COMPANY	\$149,242.37	\$0.00	\$57,156.65	INSURANCE SERVICES
38420	CEV MULTIMEDIA, LLC	\$0.00	\$2,166.75	\$0.00	STUDENT CLASSRM SUPP
38421	Chanda Reaves	\$0.00	\$70.82	\$0.00	OTH TRAVEL AND TRNG
38422	CHASITTEE STUDDARD	\$0.00	\$40.00	\$0.00	OTH TRAVEL AND TRNG
38423	CITY OF OXFORD	\$0.00	\$0.00	\$18,836.85	FUEL-GASOLINE
38424	DAVID WAYNE MIZZELL	\$1,140.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
38425	DONALD ELLEN BUSHEY	\$869.25	\$0.00	\$0.00	OTHER PROF ED SERVIC
38426	FASTENAL COMPANY	\$340.72	\$0.00	\$0.00	VEHICLE PARTS
38427	GLENWOOD MENTAL HEALTH SER INC	\$0.00	\$1,695.00	\$0.00	OTHER PURCHASED SERV
38428	GOSOCIAL MARKETING	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
38429	HALE BUILDING CO., INC	\$5,000.00	\$0.00	\$0.00	OTHER VEHICLES
38430	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
38431	Ice Cream Warehouse	\$0.00	\$1,987.98	\$0.00	PURCHASED FOOD
38432	JAICI LOTT	\$0.00	\$154.10	\$0.00	OTH TRAVEL AND TRNG
38433	JORDAN HUMPHRIES	\$0.00	\$922.80	\$0.00	IN-STATE
38434	JORDAN PILKINGTON	\$0.00	\$87.77	\$0.00	OTH TRAVEL AND TRNG
38435	JOSEPH M WADE	\$1,140.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
38436	KENNETH ALLEN HESTER, JR	\$2,265.75	\$0.00	\$0.00	OTHER PROF ED SERVIC
38437	KEVIN H CAVENDAR	\$1,368.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
38438	KIDS FIRST EDUCATION, LLC	\$0.00	\$2,950.00	\$0.00	OTH TRAVEL AND TRNG
38439	LAW OFFICES OF SEARS & SEARS	\$0.00	\$0.00	\$2,450.00	LEGAL FEES
38440	Luke Gable	\$0.00	\$0.00	\$455.00	OTHER PURCHASED SERV
38441	MARILYN BURKE	\$0.00	\$545.45	\$0.00	IN-STATE
38442	Mary Ostrander	\$678.17	\$0.00	\$0.00	LOCAL DISTRICT
38443	MILESTONES BEHAVIOR GROUP INC.	\$2,862.48	\$3,051.16	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
38444	Naomy Hernandez	\$0.00	\$65.46	\$0.00	OTH TRAVEL AND TRNG
38445	OSBORN FOODSERVICE	\$0.00	\$53,725.69	\$0.00	PURCHASED FOOD

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38446	PEEHIP	\$2,400.00	\$0.00	\$800.00	BUS DRIVER;TEACHER;COORDINATOR
38447	PHOENIX DESIGN CONCEPTS INC	\$0.00	\$0.00	\$1,783.50	STUDENT CLASSRM SUPP
38448	Rebecca Prestridge	\$0.00	\$77.52	\$0.00	OTH TRAVEL AND TRNG
38449	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$34,925.82	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
38450	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$2,985.00	\$0.00	IN-STATE
38451	SHANNON DOBBS	\$0.00	\$40.00	\$0.00	OTH TRAVEL AND TRNG
38452	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
38453	TINA MICHELLE OSBORNE	\$0.00	\$154.10	\$0.00	OTH TRAVEL AND TRNG
38454	WOOD FRUITTICHER GROCERY	\$0.00	\$132,949.42	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
38455	A+ COLLEGE READY	\$0.00	\$1,800.00	\$0.00	OTH TRAVEL AND TRNG
38456	AASCD	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
38457	AGIREPAIR, INC	\$0.00	\$0.00	\$3,268.00	EQUIP REPAIR & MAINT
38458	ALABAMA POWER CO.	\$0.00	\$0.00	\$82,577.18	ELECTRICITY
38459	AMAZON CAPITAL SERVICES, INC	\$0.00	\$2,786.62	\$2,119.01	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
38460	AMBIT SOLUTIONS	\$0.00	\$0.00	\$1,261.67	TELEPHONE
38461	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$5,960.56	EQUIP REPAIR & MAINT
38462	AT&T	\$0.00	\$0.00	\$43.82	TELEPHONE
38463	AT&T	\$0.00	\$0.00	\$78.63	TELEPHONE
38464	BASIC ADMINISTRATIVE SOLUTIONS	\$5,425.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38465	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,239.62	NON-INSTRUCTIONAL SO
38466	C.E. HANNA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
38467	CINTAS	\$0.00	\$0.00	\$74.27	OTHER PURCHASED SERV
38468	COLDWATER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$8,000.00	OPERAT TRANSFERS OUT
38469	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$77,109.18	NON-INSTRUCTIONAL SO
38470	COOSA BEHAVIORAL SERVICES	\$0.00	\$1,214.83	\$0.00	OTHER PURCHASED SERV
38471	DEARMANVILLE ELEMENTARY	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
38472	ETHELENA GROCE	\$147.38	\$0.00	\$0.00	LOCAL DISTRICT
38473	GISELLE SHARP	\$0.00	\$1,020.00	\$0.00	OTHER PURCHASED SERV
38474	HARRELLS LLC	\$0.00	\$0.00	\$2,960.00	LAND & BLDG REPAIR/M
38475	JOYCE JACKSON	\$0.00	\$0.00	\$10.00	OTHER PURCHASED SERV
38476	Kurts Truck & Parts Co, Inc	\$115.80	\$0.00	\$0.00	VEHICLE PARTS
38477	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$153.00	JANITORIAL SUPPLIES
38478	MARTY LIVINGSTON	\$0.00	\$0.00	\$200.00	OUT-OF-STATE
38479	MICHAEL MANISCALCO	\$0.00	\$0.00	\$103.18	IN-STATE
38480	NAPA AUTO PARTS	\$422.90	\$0.00	\$0.00	VEHICLE PARTS
38481	OXFORD ELEMENTARY	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
38482	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$17,500.00	OPERAT TRANSFERS OUT

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38483	OXFORD MIDDLE SCHOOL	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
38484	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$869.66	WATER AND SEWAGE
38485	PITNEY BOWES	\$0.00	\$0.00	\$177.90	OTHER DUES AND FEES
38486	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$1,657.00	LEGAL FEES
38487	ROSEMONT EDUCATION	\$0.00	\$6,351.00	\$0.00	STUDENT CLASSRM SUPP
38488	RYAN HUFF LLC	\$0.00	\$0.00	\$3,400.00	OTHER PROF SERVICES
38489	Scrubs Plus, LLC	\$0.00	\$4,674.79	\$234.00	OTHER FOOD SUPPLIES;OTHER GEN SUPPLIES
38490	SEESAW LEARNING, INC	\$2,625.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
38491	SHERITA HAYES	\$0.00	\$0.00	\$269.34	IN-STATE
38492	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$267.35	OTHER PROPERTY SERV
38493	SOUTHERN PIPE & SUPPLY CO.	\$869.28	\$0.00	\$0.00	OTHER INST SUPPLIES
38494	SOUTHLAND INTERNATIONAL	\$203.50	\$0.00	\$0.00	VEHICLE PARTS
38495	SPARKLIGHT	\$0.00	\$0.00	\$267.35	OTHER PURCHASED SERV
38496	WILKS TIRE & BATTERY SERVICE	\$2,526.53	\$0.00	\$0.00	VEHICLE PARTS
38497	ABS BUSINESS SYSTEM, INC	\$0.00	\$0.00	\$10.53	MAINTENANCE SUPPLIES
38498	AGIREPAIR, INC	\$0.00	\$0.00	\$2,852.00	EQUIP REPAIR & MAINT
38499	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$408.00	OTH TRAVEL AND TRNG;REGISTRATION FEES
38500	Alabama Department of Labor	\$0.00	\$0.00	\$840.00	EQUIP REPAIR & MAINT
38501	ALABAMA POWER CO.	\$0.00	\$0.00	\$8,731.83	ELECTRICITY
38502	ALABAMA ROOFING	\$0.00	\$0.00	\$930.04	LAND & BLDG REPAIR/M
38503	ALEX DAVENPORT	\$0.00	\$0.00	\$212.13	IN-STATE
38504	AMAZON CAPITAL SERVICES, INC	\$0.00	\$0.00	\$23.32	MAINTENANCE SUPPLIES
38505	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$65.00	MAINTENANCE SUPPLIES
38506	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$1,599.76	WATER AND SEWAGE
38507	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$3,282.99	EQUIP REPAIR & MAINT
38508	APRIL BISHOP	\$0.00	\$87.10	\$0.00	OTH TRAVEL AND TRNG
38509	ARMSTRONG, LLC	\$0.00	\$0.00	\$5,040.00	LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
38510	AT&T	\$0.00	\$0.00	\$57.00	TELEPHONE
38511	AT&T	\$0.00	\$0.00	\$48.90	TELEPHONE
38512	AT&T	\$0.00	\$0.00	\$238.73	TELEPHONE
38513	BOBBY WAGES	\$0.00	\$0.00	\$1,743.00	EQUIP REPAIR & MAINT
38514	BRANDY RUSSELL	\$0.00	\$0.00	\$782.83	OUT-OF-STATE
38515	CALHOUN METER CO.	\$0.00	\$0.00	\$419.00	MAINTENANCE SUPPLIES
38516	CENTRAL STATES BUS SALES INC	\$4,308.03	\$0.00	\$0.00	VEHICLE PARTS
38517	CINTAS	\$0.00	\$0.00	\$144.90	OTHER PURCHASED SERV
38518	CRAWFORD OFFICE SUPPLY	\$0.00	\$0.00	\$71.40	OFFICE SUPPLIES
38519	CRISTY C. HUMPHRIES	\$0.00	\$0.00	\$391.45	IN-STATE
38520	DIFFERENT ROADS TO LEARNING	\$0.00	\$2,727.76	\$0.00	STUDENT CLASSRM SUPP

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38521	DONALD JENKINS	\$0.00	\$55.88	\$0.00	OTHER REFUNDS
38522	DOTTYE ARMSTRONG	\$0.00	\$0.00	\$200.00	OUT-OF-STATE
38523	DR. TONY BOLTON	\$0.00	\$0.00	\$398.23	IN-STATE
38524	EDUCATIONAL BIOMETRIC	\$0.00	\$355.95	\$0.00	OTHER NONCAP EQUIPMT
38525	ERIN BORCHARD	\$0.00	\$1,484.18	\$0.00	IN-STATE
38526	FREESTYLE GRAPHICS	\$507.12	\$0.00	\$0.00	OTHER INST SUPPLIES
38527	GAS-ELECTRIC PARTS	\$0.00	\$314.00	\$0.00	MAINTENANCE SUPPLIES
38528	GREGORY D. LIPHAM	\$0.00	\$0.00	\$747.50	OTHER INST SUPPLIES
38529	HAL LEONARD LLC	\$0.00	\$309.63	\$0.00	STUDENT CLASSRM SUPP
38530	HEAVENBOUND MINITRIES	\$0.00	\$0.00	\$480.00	OTHER PURCHASED SERV
38531	HUBBARDS OFF MAIN	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
38532	JACK GREEN OIL COMPANY INC	\$390.50	\$0.00	\$0.00	VEHICLE PARTS
38533	JADA M GILBERT	\$0.00	\$0.00	\$47.03	IN-STATE
38534	JOICELYN ARMBRESTER	\$0.00	\$0.00	\$946.93	IN-STATE
38535	KAREN PHILLIPS	\$0.00	\$0.00	\$180.70	IN-STATE
38536	KONA ICE OF CALHOUN COUNTY	\$424.00	\$0.00	\$0.00	OTHER INST SUPPLIES
38537	Kurts Truck & Parts Co, Inc	\$2,473.70	\$0.00	\$0.00	VEHICLE PARTS
38538	LAUREL HARP	\$0.00	\$0.00	\$246.85	OUT-OF-STATE
38539	LORIE DENTON	\$0.00	\$0.00	\$203.82	IN-STATE
38540	MEREDITH DORROH	\$101.84	\$0.00	\$0.00	IN-STATE
38541	Mingledorff Inc.	\$0.00	\$0.00	\$1,025.00	MAINTENANCE SUPPLIES
38542	NAPA AUTO PARTS	\$5,226.59	\$0.00	\$624.68	VEHICLE PARTS;MAINTENANCE SUPPLIES
38543	OXFORD LUMBER CO.	\$0.00	\$0.00	\$479.18	MAINTENANCE SUPPLIES
38544	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$12,415.68	WATER AND SEWAGE
38545	RACHEL LEIGH GRAVETTE	\$0.00	\$80.40	\$0.00	OTH TRAVEL AND TRNG
38546	REPUBLIC SERVICES #633	\$0.00	\$4,068.61	\$6,647.75	OTHER PROPERTY SERV;OTHER PURCHASED SERV
38547	ROZAR S	\$25.88	\$0.00	\$0.00	VEHICLE PARTS
38548	SCHOOL SOCIAL WORK ASSOCIATION	\$0.00	\$0.00	\$625.00	IN-STATE
38549	BORDER STATES INDUSTRIES	\$0.00	\$0.00	\$14,559.21	MAINTENANCE SUPPLIES
38550	SHAA	\$0.00	\$650.00	\$0.00	OTH TRAVEL AND TRNG
38551	SHANNON STANLEY	\$0.00	\$0.00	\$180.70	IN-STATE
38552	SOUND SOLUTIONS	\$0.00	\$0.00	\$9,000.00	OTHER PURCHASED SERV
38553	STRICKLAND PAPER	\$0.00	\$0.00	\$915.80	OFFICE SUPPLIES
38554	TALLATRON, INC.	\$0.00	\$0.00	\$1,572.00	MAINTENANCE SUPPLIES
38555	TEAM REHABILITATION INC.	\$0.00	\$0.00	\$5,718.42	OTHER PROF SERVICES
38556	THE UNIVERSITY OF ALABAMA	\$1,500.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
38557	TRANSPORTATION SOUTH, INC.	\$568.14	\$0.00	\$0.00	VEHICLE PARTS
38558	UNITED WAY OF CALHOUN COUNTY	\$20,000.00	\$0.00	\$0.00	OTHER PROF SERVICES

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38559	UNITI FIBER, LLC	\$57,787.33	\$0.00	\$1,671.67	BUILDING IMP < 50000;OTHER PURCHASED SERV
38560	VALERIE CURTIS	\$0.00	\$0.00	\$420.88	OUT-OF-STATE
38561	VERIZON WIRELESS	\$0.00	\$0.00	\$11,694.14	OTHER NONCAP EQUIPMT;TELEPHONE;OTHER PURCHASED SERV
38562	WILKS TIRE & BATTERY SERVICE	\$3,086.36	\$0.00	\$0.00	VEHICLE PARTS
38563	WILLIAM V MACGILL & CO	\$0.00	\$0.00	\$1,739.92	OTHER GEN SUPPLIES
38564	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$229.14	\$4,568.31	MAINTENANCE SUPPLIES
38565	WINZER FRANCHISE COMPANY	\$239.52	\$0.00	\$0.00	VEHICLE PARTS
38566	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$118.58	OTHER PROPERTY SERV
38567	WITTICHEN SUPPLY CO.	\$0.00	\$4,677.78	\$1,864.79	MAINTENANCE SUPPLIES
		<b>\$291,721.91</b>	<b>\$281,438.88</b>	<b>\$468,533.90</b>	