

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2024 - 12/31/2024

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38568	ABS BUSINESS SYSTEM, INC	\$5,935.00	\$9,210.05	\$7,577.35	OFFICE EQUIPMENT;OTHER NONCAP EQUIPMT
38569	AF PLAN SERVE	\$0.00	\$0.00	\$173.00	OTHER PURCHASED SERV
38570	AGIREPAIR, INC	\$0.00	\$0.00	\$4,475.00	EQUIP REPAIR & MAINT
38571	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
38572	ALABAMA POWER CO.	\$0.00	\$0.00	\$869.82	ELECTRICITY
38573	ALAN WAYNE HUGHES	\$1,254.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
38574	AMAZON CAPITAL SERVICES, INC	\$0.00	\$416.97	\$857.63	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
38575	AMY COPELAND	\$0.00	\$0.00	\$1,228.84	REGISTRATION FEES
38576	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$253.35	EQUIP REPAIR & MAINT
38577	ASHLEY SISKEY	\$0.00	\$0.00	\$103.85	IN-STATE
38578	AT&T	\$0.00	\$0.00	\$73.17	TELEPHONE
38579	AUTO OWNERS INSURANCE COMPANY	\$244.68	\$0.00	\$81.56	INSURANCE SERVICES
38580	BASIC ADMINISTRATIVE SOLUTIONS	\$4,855.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38581	BOYD R PETTIS	\$0.00	\$1,270.00	\$0.00	OTHER PURCHASED SERV
38582	BRITTON YOUNG	\$0.00	\$0.00	\$7,389.88	OUT-OF-STATE
38583	CAPITAL ONE/WALMART	\$102.42	\$0.00	\$299.90	OFFICE SUPPLIES;OTHER INST SUPPLIES
38584	CATHERINE FINKLEY	\$0.00	\$0.00	\$370.00	IN-STATE
38585	CENTRAL STATES BUS SALES INC	\$7,439.11	\$0.00	\$0.00	VEHICLE PARTS
38586	CHASE ALLDREDGE	\$0.00	\$375.43	\$0.00	OTH TRAVEL AND TRNG
38587	CHELSEA ROBINSON	\$361.36	\$0.00	\$0.00	IN-STATE
38588	CHEYENNE MATTOX	\$0.00	\$1,295.18	\$0.00	OTH TRAVEL AND TRNG
38589	CINTAS	\$0.00	\$0.00	\$72.10	OTHER PURCHASED SERV
38590	KLEO, INC DBA CLASSWALLET	\$0.00	\$0.00	\$6,720.00	OTHER PURCHASED SERV
38591	COOKS PEST CONTROL	\$0.00	\$234.00	\$0.00	FOOD SERVICES
38592	CRAWFORD OFFICE SUPPLY	\$444.98	\$0.00	\$0.00	OTHER INST SUPPLIES
38593	DAVID WAYNE MIZZELL	\$1,838.25	\$0.00	\$0.00	OTHER PROF ED SERVIC
38594	DONALD ELLEN BUSHEY	\$1,567.50	\$0.00	\$0.00	OTHER PROF ED SERVIC
38595	ETOWAH CHEMICAL SALES	\$0.00	\$336.00	\$0.00	FOOD SERV SUPPLIES
38596	FINALSITE	\$0.00	\$0.00	\$14,860.00	OTHER PROF SERVICES
38597	FREESTYLE GRAPHICS	\$0.00	\$0.00	\$504.00	OTHER GEN SUPPLIES
38598	GISELLE SHARP	\$0.00	\$720.00	\$0.00	OTHER PURCHASED SERV
38599	Holston Gases Inc	\$0.00	\$0.00	\$54.16	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
38600	Ice Cream Warehouse	\$0.00	\$366.68	\$0.00	PURCHASED FOOD

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38601	JENNIFER DASINGER	\$0.00	\$466.48	\$0.00	OTH TRAVEL AND TRNG
38602	JENNIFER SINGLETON	\$0.00	\$368.20	\$0.00	OTH TRAVEL AND TRNG
38603	JESSICA WHITE	\$0.00	\$349.08	\$0.00	OTH TRAVEL AND TRNG
38604	JOEY GALLAHAR	\$0.00	\$0.00	\$17.50	OTHER PURCHASED SERV
38605	JORDAN PILKINGTON	\$0.00	\$175.54	\$0.00	OTH TRAVEL AND TRNG
38606	JOSEPH M WADE	\$1,596.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
38607	KELLY WILLIAMS	\$0.00	\$0.00	\$793.24	REGISTRATION FEES
38608	KENNETH ALLEN HESTER, JR	\$3,021.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
38609	KEVIN H CAVENDAR	\$1,453.50	\$0.00	\$0.00	OTHER PROF ED SERVIC
38610	Kurts Truck & Parts Co, Inc	\$42.48	\$0.00	\$0.00	VEHICLE PARTS
38611	LAKESHORE LEARNING MATERIAL	\$0.00	\$799.00	\$0.00	STUDENT CLASSRM SUPP
38612	LEAH BETTS	\$0.00	\$154.10	\$0.00	OTH TRAVEL AND TRNG
38613	MARILYN BURKE	\$0.00	\$198.32	\$0.00	OTH TRAVEL AND TRNG
38614	MCCORMICK REFRIGERATION	\$0.00	\$664.49	\$0.00	MAINTENANCE SUPPLIES
38615	MEGAN ELIZABETH CARON	\$0.00	\$0.00	\$100.00	OUT-OF-STATE
38616	MILESTONES BEHAVIOR GROUP INC.	\$1,468.75	\$7,141.40	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
38617	MIZZELL MARKETING & DESIGNS	\$0.00	\$0.00	\$3,537.47	OTHER PURCHASED SERV
38618	Mr. Dans Plumbing	\$0.00	\$0.00	\$736.00	LAND & BLDG REPAIR/M
38619	NAPA AUTO PARTS	\$237.48	\$0.00	\$69.52	VEHICLE PARTS;MAINTENANCE SUPPLIES
38620	NCS PEARSON INC.	\$0.00	\$2,136.96	\$0.00	TESTING SUPPLIES
38621	OSBORN FOODSERVICE	\$0.00	\$48,463.61	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
38622	OTICON	\$0.00	\$839.74	\$0.00	STUDENT CLASSRM SUPP
38623	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$42.00	STUDENT CLASSRM SUPP
38624	OXFORD LUMBER CO.	\$579.24	\$80.14	\$195.17	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
38625	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$20,981.52	NON-INSTRUCTIONAL SO
38626	QUILL CORPORATION	\$0.00	\$409.48	\$507.02	OFFICE SUPPLIES
38627	REBECCA WOLF	\$0.00	\$60.00	\$0.00	OTH TRAVEL AND TRNG
38628	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$39,860.27	\$0.00	PURCHASED FOOD
38629	ROBIN V. SNIDER	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
38630	ROZAR S	\$875.22	\$0.00	\$0.00	VEHICLE PARTS
38631	BORDER STATES INDUSTRIES	\$197.80	\$0.00	\$0.00	OTHER INST SUPPLIES
38632	SOUTHLAND INTERNATIONAL	\$53.66	\$0.00	\$0.00	VEHICLE PARTS
38633	SPIRE	\$0.00	\$0.00	\$1,895.62	NATURAL GAS
38634	STEFANIE WATTS	\$0.00	\$60.00	\$0.00	OTH TRAVEL AND TRNG
38635	TOUCHMATH	\$0.00	\$5,180.00	\$0.00	STUDENT CLASSRM SUPP
38636	VECTOR SECURITY, INC	\$0.00	\$0.00	\$100.75	OTHER PURCHASED SERV
38637	VEX ROBOTICS INC.	\$0.00	\$0.00	\$755.26	STUDENT CLASSRM SUPP

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38638	VOYAGER SOPRIS LEARNING	\$0.00	\$4,869.60	\$0.00	STUDENT CLASSRM SUPP
38639	WILKS TIRE & BATTERY SERVICE	\$1,106.20	\$0.00	\$0.00	VEHICLE PARTS
38640	WITTICHEN SUPPLY CO.	\$6,728.32	\$0.00	\$1,090.89	INSTRUCTIONAL EQUIPMENT;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
38641	WOOD FRUITTICHER GROCERY	\$0.00	\$103,025.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
38642	ZEROEYES, INC	\$57,600.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
38643	AMERICAN EXPRESS	\$139.95	\$1,757.02	\$13,356.72	ACCOUNTS PAYABLE
38644	ACT, INC	\$0.00	\$0.00	\$4,838.00	STUDENT CLASSRM SUPP
38645	AGIREPAIR, INC	\$0.00	\$0.00	\$1,154.00	EQUIP REPAIR & MAINT
38646	AL ASSOC. OF 504 COORDINATORS	\$0.00	\$1,395.00	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
38647	ALABAMA POWER CO.	\$0.00	\$0.00	\$58,468.64	ELECTRICITY
38648	AMAZON CAPITAL SERVICES, INC	\$0.00	\$364.10	\$982.19	OTHER NONCAP EQUIPMT;OFFICE SUPPLIES;TESTING SUPPLIES;STUDENT CLASSRM SUPP
38649	AMBIT SOLUTIONS	\$0.00	\$0.00	\$1,261.67	TELEPHONE
38650	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$8,610.58	EQUIP REPAIR & MAINT
38651	AT&T	\$0.00	\$0.00	\$1,188.43	TELEPHONE
38652	CAPSTONE PRESS	\$2,999.25	\$0.00	\$0.00	LIBRARY BOOKS
38653	CARY KIMBER	\$87.10	\$0.00	\$0.00	IN-STATE
38654	CENTRAL STATES BUS SALES INC	\$665.93	\$0.00	\$0.00	VEHICLE PARTS
38655	CITY OF OXFORD	\$0.00	\$0.00	\$18,664.04	FUEL-GASOLINE
38656	CNA SURETY	\$0.00	\$0.00	\$350.00	LEGAL FEES
38657	COURTNEY WATSON	\$0.00	\$0.00	\$76.38	IN-STATE
38658	EMILEE STRICKLAND	\$0.00	\$0.00	\$77.18	IN-STATE
38659	ETHELENA GROCE	\$137.55	\$0.00	\$0.00	LOCAL DISTRICT
38660	ETOWAH CHEMICAL SALES	\$0.00	\$67.20	\$0.00	FOOD SERV SUPPLIES
38661	FASTENAL COMPANY	\$130.18	\$0.00	\$0.00	VEHICLE PARTS
38662	LITERACY RESOURCES, LLC	\$0.00	\$192.24	\$0.00	STUDENT CLASSRM SUPP
38663	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
38664	JEANNA CHANDLER	\$0.00	\$0.00	\$96.48	IN-STATE
38665	Kurts Truck & Parts Co, Inc	\$94.63	\$0.00	\$0.00	VEHICLE PARTS
38666	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$105.95	JANITORIAL SUPPLIES
38667	Mary Ostrander	\$484.41	\$0.00	\$0.00	LOCAL DISTRICT
38668	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$6,969.64	\$0.00	OTHER PURCHASED SERV
38669	NAPA AUTO PARTS	\$55.42	\$0.00	\$379.86	MAINTENANCE SUPPLIES;VEHICLE PARTS
38670	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$4,502.16	OPERAT TRANSFERS OUT
38671	OXFORD LUMBER CO.	\$2,369.59	\$0.00	\$0.00	OTHER INST SUPPLIES
38672	PEEHIP	\$2,666.67	\$0.00	\$0.00	ASST PRINCIPAL (N-6);ASST PRINCIPAL (7-12);BUS DRIVER
38673	ROZAR S	\$17.92	\$0.00	\$0.00	VEHICLE PARTS

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38674	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$267.35	OTHER PROPERTY SERV
38675	SOUTHLAND INTERNATIONAL	\$364.02	\$0.00	\$0.00	VEHICLE PARTS
38676	STATE OF AL DEPT. OF FINANCE	\$0.00	\$0.00	\$312,221.00	INSURANCE SERVICES
38677	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
38679	TONY MANISCALCO	\$251.25	\$0.00	\$0.00	IN-STATE
38680	ULINE INC	\$480.38	\$0.00	\$0.00	OTHER INST SUPPLIES
38681	UNITI FIBER, LLC	\$0.00	\$0.00	\$2,622.03	OTHER PURCHASED SERV;TELEPHONE
38682	WINZER FRANCHISE COMPANY	\$353.28	\$0.00	\$0.00	VEHICLE PARTS
38683	ALABAMA POWER CO.	\$0.00	\$0.00	\$54,456.38	ELECTRICITY
38684	AMAZON CAPITAL SERVICES, INC	\$0.00	\$0.00	\$66.93	STUDENT CLASSRM SUPP
38685	AMY COPELAND	\$0.00	\$0.00	\$73.70	IN-STATE
38686	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$1,480.00	MAINTENANCE SUPPLIES
38687	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$4,178.38	EQUIP REPAIR & MAINT
38688	ARMSTRONG, LLC	\$0.00	\$0.00	\$4,310.00	LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
38689	AT&T	\$0.00	\$0.00	\$43.18	TELEPHONE
38690	AT&T	\$0.00	\$0.00	\$77.46	TELEPHONE
38691	AT&T	\$0.00	\$0.00	\$48.90	TELEPHONE
38692	AT&T	\$0.00	\$0.00	\$237.65	TELEPHONE
38693	Barnhart Crane and Rigging Co	\$0.00	\$0.00	\$1,968.80	OTHER PROPERTY SERV
38694	CALHOUN METER CO.	\$0.00	\$0.00	\$178.00	MAINTENANCE SUPPLIES
38695	CASIE	\$0.00	\$0.00	\$1,785.00	STUDENT CLASSRM SUPP
38696	CASSIDY WHITMAN	\$0.00	\$163.48	\$0.00	IN-STATE
38697	CATHERINE FINKLEY	\$0.00	\$0.00	\$117.92	IN-STATE
38698	CHENEIN COMPTON	\$1,856.84	\$0.00	\$0.00	IN-STATE
38699	CHRISTINA LOTT	\$0.00	\$190.28	\$0.00	OTH TRAVEL AND TRNG
38700	CINTAS	\$0.00	\$0.00	\$72.10	OTHER PURCHASED SERV
38701	CRISTY C. HUMPHRIES	\$0.00	\$0.00	\$240.70	IN-STATE
38702	FEDEX	\$0.00	\$0.00	\$30.71	POSTAGE
38703	GLASS DOCTOR	\$0.00	\$0.00	\$1,530.00	LAND & BLDG REPAIR/M
38704	HUBBARDS OFF MAIN	\$0.00	\$0.00	\$1,695.00	OTHER OBJECTS
38705	JACK GREEN OIL COMPANY INC	\$202.72	\$0.00	\$0.00	VEHICLE PARTS
38706	LAUREN JONES	\$0.00	\$154.10	\$0.00	OTH TRAVEL AND TRNG
38707	LILLY COMPANY	\$0.00	\$0.00	\$127.47	EQUIP REPAIR & MAINT
38708	LOVE LIKE LEXI PROJECT	\$8,834.00	\$0.00	\$0.00	OTH NONINST SUPPLIES;OTHER PURCHASED SERV
38709	MANAGEBAC, INC	\$0.00	\$0.00	\$730.00	STUDENT CLASSRM SUPP
38710	MCCORMICK REFRIGERATION	\$0.00	\$0.00	\$921.97	MAINTENANCE SUPPLIES
38711	MDA PROFESSIONAL GROUP, P.C.	\$0.00	\$0.00	\$2,100.00	ACCOUNTING
38712	MELODY R RICHARD	\$0.00	\$0.00	\$80.00	IN-STATE

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38713	MILESTONES BEHAVIOR GROUP INC.	\$1,819.98	\$0.00	\$0.00	OTHER PROF SERVICES
38714	Mingledorff Inc.	\$0.00	\$0.00	\$1,227.76	MAINTENANCE SUPPLIES
38715	MOBILE COMMUNICATIONS AMERICA	\$625.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
38716	NAPA AUTO PARTS	\$1,223.59	\$0.00	\$213.00	VEHICLE PARTS;MAINTENANCE SUPPLIES
38717	OXFORD CHILD NUTRITION	\$373.50	\$0.00	\$33.78	STUDENT CLASSRM SUPP;OPERAT TRANSFERS OUT
38718	OXFORD LUMBER CO.	\$0.00	\$7.18	\$931.54	MAINTENANCE SUPPLIES
38719	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$2,950.71	WATER AND SEWAGE
38720	PRESENTATION SOLUTIONS	\$695.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38721	REPUBLIC SERVICES #633	\$0.00	\$4,068.61	\$6,678.62	OTHER PROPERTY SERV;OTHER PURCHASED SERV
38722	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$259.00	LEGAL FEES
38723	RIVERSIDE INSIGHTS	\$0.00	\$180.00	\$0.00	TESTING SUPPLIES
38724	ROBIN V. SNIDER	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
38725	BORDER STATES INDUSTRIES	\$0.00	\$517.36	\$2,093.82	MAINTENANCE SUPPLIES
38726	SPARKLIGHT	\$0.00	\$0.00	\$267.35	OTHER PURCHASED SERV
38727	Superior Gas, Inc	\$0.00	\$0.00	\$57.44	MAINTENANCE SUPPLIES
38728	TALLATRON, INC.	\$0.00	\$0.00	\$1,283.60	MAINTENANCE SUPPLIES
38729	TEAM REHABILITATION INC.	\$0.00	\$0.00	\$6,947.33	OTHER PROF SERVICES
38730	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
38731	ULINE INC	\$139.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38732	VENTRIS LEARNING	\$0.00	\$0.00	\$1,279.25	STUDENT CLASSRM SUPP
38733	VIZITECH USA	\$1,400.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
38734	WILLIAM S. ELLER	\$0.00	\$0.00	\$3,800.00	OTHER PURCHASED SERV
38735	WILLIAM V MACGILL & CO	\$0.00	\$0.00	\$182.75	OTHER GEN SUPPLIES
38736	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$8.23	\$1,182.62	MAINTENANCE SUPPLIES
38737	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$468.58	OTHER PROPERTY SERV
38738	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$3,783.91	MAINTENANCE SUPPLIES
		\$129,306.90	\$246,228.91	\$617,243.19	