

**Oxford City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**01/01/2025 - 01/31/2025**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38739	AMERICAN EXPRESS	\$167.22	\$222.97	\$2,764.56	ACCOUNTS PAYABLE
38740	ABS BUSINESS SYSTEM, INC	\$0.00	\$395.00	\$0.00	OTHER PURCHASED SERV
38741	AF PLAN SERVE	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
38743	ALABAMA POWER CO.	\$0.00	\$0.00	\$46,479.28	ELECTRICITY
38744	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
38745	ALAN WAYNE HUGHES	\$1,553.25	\$0.00	\$0.00	OTHER PROF ED SERVIC
38746	ALPHA CARD SYSTEMS LLC	\$239.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38747	AMAZON CAPITAL SERVICES, INC	\$0.00	\$353.12	\$3,912.04	OTHER OBJECTS;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
38748	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$1,395.13	WATER AND SEWAGE
38749	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$1,002.93	EQUIP REPAIR & MAINT
38750	ASHLEIGH KIESEL	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
38751	AT&T	\$0.00	\$0.00	\$57.00	TELEPHONE
38752	AT&T	\$0.00	\$0.00	\$73.17	TELEPHONE
38753	AUBURN UNIVERSITY CAREER	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
38754	AUTO OWNERS INSURANCE COMPANY	\$3,080.54	\$0.00	\$1,026.85	INSURANCE SERVICES
38755	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	OTHER PURCHASED SERV
38756	CALHOUN COUNTY REVENUE COMM	\$0.00	\$0.00	\$54.00	OTHER PURCHASED SERV
38757	CAPITAL ONE/WALMART	\$0.00	\$0.00	\$342.47	OTHER OBJECTS;OFFICE SUPPLIES
38758	CENTRAL STATES BUS SALES INC	\$5,730.74	\$0.00	\$0.00	VEHICLE PARTS
38759	CHENEIN COMPTON	\$125.00	\$0.00	\$0.00	IN-STATE
38760	CINTAS	\$0.00	\$0.00	\$512.20	OTHER PURCHASED SERV
38761	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$342.00	NON-INSTRUCTIONAL SO
38762	COOKS PEST CONTROL	\$0.00	\$234.00	\$0.00	FOOD SERVICES
38763	COOSA BEHAVIORAL SERVICES	\$0.00	\$1,684.83	\$0.00	OTHER PURCHASED SERV
38764	DAVID WAYNE MIZZELL	\$1,368.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
38765	DEARMANVILLE ELEMENTARY	\$0.00	\$30.00	\$0.00	REGISTRATION FEES
38766	DONALD ELLEN BUSHEY	\$1,054.50	\$0.00	\$0.00	OTHER PROF ED SERVIC
38767	GISELLE SHARP	\$0.00	\$500.00	\$0.00	OTHER PURCHASED SERV
38768	GLENICK LLC	\$0.00	\$3,450.00	\$0.00	OTHER PURCHASED SERV
38769	Ice Cream Warehouse	\$0.00	\$516.25	\$0.00	PURCHASED FOOD
38770	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
38771	JOSEPH M WADE	\$1,140.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
38772	JUNA	\$0.00	\$0.00	\$2,560.00	REGISTRATION FEES

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38773	Kajeet	\$0.00	\$0.00	\$6,162.39	INSTRUCTIONAL SOFTWA
38774	KATY TURNER	\$0.00	\$0.00	\$128.64	IN-STATE
38775	KENNETH ALLEN HESTER, JR	\$2,664.75	\$0.00	\$0.00	OTHER PROF ED SERVIC
38776	KEVIN H CAVENDAR	\$456.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
38777	KIDS FIRST EDUCATION, LLC	\$0.00	\$4,425.00	\$0.00	OTH TRAVEL AND TRNG
38778	MAINTAINX, INC	\$0.00	\$0.00	\$905.41	NON-INSTRUCTIONAL SO
38779	MARZANO RESOURCES LLC	\$2,367.00	\$0.00	\$1,578.00	OTH TRAVEL AND TRNG;OTHER PURCHASED SERV
38780	MILESTONES BEHAVIOR GROUP INC.	\$1,020.00	\$4,347.32	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
38781	NAPA AUTO PARTS	\$382.70	\$0.00	\$172.00	VEHICLE PARTS;MAINTENANCE SUPPLIES
38782	OSBORN FOODSERVICE	\$0.00	\$1,999.57	\$0.00	PURCHASED FOOD
38783	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$11,742.42	WATER AND SEWAGE
38784	PEEHIP	\$0.00	\$1,093.33	\$800.00	WORKER;COORDINATOR
38785	PHILLIPS & PHILLIPS	\$0.00	\$0.00	\$150.00	LEGAL FEES
38786	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$21,226.32	\$0.00	PURCHASED FOOD
38787	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$388.50	LEGAL FEES
38788	ROBIN V. SNIDER	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
38789	ROSEMONT EDUCATION	\$36,000.00	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
38790	RYAN HUFF LLC	\$0.00	\$0.00	\$4,800.00	OTHER PROF SERVICES
38791	SCHOOL NURSE SUPPLY	\$0.00	\$0.00	\$129.00	OTHER GEN SUPPLIES
38792	SCOUT PROGRAM MANAGEMENT	\$0.00	\$0.00	\$21,000.00	OTHER PROF SERVICES
38793	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$266.34	OTHER PROPERTY SERV
38794	SPIRE	\$0.00	\$0.00	\$4,174.58	NATURAL GAS
38795	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
38796	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
38797	UAB CAREER CENTER HILL STUDENT	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
38798	UNIV. OF ALABAMA CAREER CENTER	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
38799	VERIZON WIRELESS	\$0.00	\$445.01	\$3,168.58	TELEPHONE;STUDENT CLASSRM SUPP
38800	WILKS TIRE & BATTERY SERVICE	\$3,410.28	\$0.00	\$0.00	VEHICLE PARTS
38801	WOOD FRUITTICHER GROCERY	\$0.00	\$52,360.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
38802	AGIREPAIR, INC	\$0.00	\$0.00	\$5,118.00	EQUIP REPAIR & MAINT
38803	ALABAMA POWER CO.	\$0.00	\$0.00	\$11,404.36	ELECTRICITY
38804	ALABAMA TRANSITION SPECIALTIES	\$0.00	\$1,500.00	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
38805	AMAZON CAPITAL SERVICES, INC	\$0.00	\$120.97	\$0.00	STUDENT CLASSRM SUPP
38806	AMBIT SOLUTIONS	\$0.00	\$0.00	\$1,261.86	TELEPHONE
38807	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$1,454.96	WATER AND SEWAGE
38808	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$2,566.33	EQUIP REPAIR & MAINT
38809	APPLE STORE FOR EDUCATION	\$3,759.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

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38810	ARMSTRONG, LLC	\$0.00	\$0.00	\$2,860.00	LAND & BLDG REPAIR/M
38811	AT&T	\$0.00	\$0.00	\$1,188.43	TELEPHONE
38812	AT&T	\$0.00	\$0.00	\$77.46	TELEPHONE
38813	AT&T	\$0.00	\$0.00	\$49.52	TELEPHONE
38814	AT&T	\$0.00	\$0.00	\$43.18	TELEPHONE
38815	AURORA EDUCATIONAL TECHNOLOGY,	\$0.00	\$0.00	\$4,250.00	STUDENT CLASSRM SUPP
38816	BASIC ADMINISTRATIVE SOLUTIONS	\$4,855.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38817	CAPSTONE PRESS	\$1,399.00	\$0.00	\$0.00	LIBRARY BOOKS
38818	CITY OF OXFORD	\$0.00	\$0.00	\$14,537.08	FUEL-GASOLINE
38819	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$670.84	OFFICE SUPPLIES;NON-INSTRUCTIONAL SO
38820	ELECTRIC MOTOR REPAIR	\$0.00	\$0.00	\$380.00	EQUIP REPAIR & MAINT
38821	ESGI, LLC	\$1,813.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
38822	FREESTYLE GRAPHICS	\$0.00	\$0.00	\$1,664.21	STUDENT CLASSRM SUPP
38823	HENRY SCHEIN, INC	\$376.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
38824	Holston Gases Inc	\$0.00	\$0.00	\$27.52	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
38825	Low Temp Industries, Inc.	\$0.00	\$218.87	\$0.00	OTHER NONCAP EQUIPMT
38826	MCCORMICK REFRIGERATION	\$0.00	\$0.00	\$74.73	MAINTENANCE SUPPLIES
38827	MCGRAW HILL	\$89.60	\$0.00	\$0.00	TEXTBOOKS
38828	MDA PROFESSIONAL GROUP, P.C.	\$0.00	\$0.00	\$38,600.00	ACCOUNTING
38829	Mingledorff Inc.	\$0.00	\$0.00	\$2,147.98	MAINTENANCE SUPPLIES
38830	NATIONAL SCHOOL PUBLIC	\$0.00	\$0.00	\$295.00	OTHER DUES AND FEES
38831	OXFORD LUMBER CO.	\$0.00	\$88.95	\$624.90	MAINTENANCE SUPPLIES
38832	REPUBLIC SERVICES #633	\$0.00	\$4,068.61	\$6,656.76	OTHER PROPERTY SERV;OTHER PURCHASED SERV
38833	ROBERT E. JORDAN	\$0.00	\$0.00	\$106.00	LICENSE FEES
38834	ROBIN V. SNIDER	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
38835	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$645.00	REGISTRATION FEES
38836	RYAN HUFF LLC	\$0.00	\$0.00	\$2,770.00	OTHER PROF SERVICES
38837	BORDER STATES INDUSTRIES	\$5,049.99	\$0.00	\$4,148.61	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
38838	SOUTHERN BUILDERS DOOR	\$0.00	\$0.00	\$14.50	MAINTENANCE SUPPLIES
38839	Southern Heritage Fence, Inc	\$0.00	\$0.00	\$950.00	LAND & BLDG REPAIR/M
38840	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$89.72	MAINTENANCE SUPPLIES
38841	TEACHER CREATED MATERIALS	\$1,219.44	\$0.00	\$0.00	TEXTBOOKS
38842	TEAM REHABILITATION INC.	\$0.00	\$0.00	\$4,951.92	OTHER PROF SERVICES
38843	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,696.85	EQUIP REPAIR & MAINT
38844	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
38845	UNITI FIBER, LLC	\$0.00	\$0.00	\$2,622.03	OTHER PURCHASED SERV;TELEPHONE
38846	VECTOR SECURITY, INC	\$0.00	\$0.00	\$100.75	OTHER PURCHASED SERV
38847	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$346.59	\$1,987.52	MAINTENANCE SUPPLIES

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38848	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$350.00	OTHER PROPERTY SERV
38849	WITTICHEN SUPPLY CO.	\$148.37	\$0.00	\$3,164.85	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
38850	AGIREPAIR, INC	\$0.00	\$0.00	\$1,803.00	EQUIP REPAIR & MAINT
38851	ALABAMA POWER CO.	\$0.00	\$0.00	\$94,545.22	ELECTRICITY
38852	AMAZON CAPITAL SERVICES, INC	\$0.00	\$0.00	\$185.83	OTHER INST SUPPLIES
38853	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$2,985.03	EQUIP REPAIR & MAINT
38854	ASHLEY L SMITH	\$248.84	\$0.00	\$0.00	IN-STATE
38855	ASHLEY SISKEY	\$0.00	\$0.00	\$69.99	OTHER DUES AND FEES
38856	AT&T	\$0.00	\$0.00	\$57.70	TELEPHONE
38857	AT&T	\$0.00	\$0.00	\$237.65	TELEPHONE
38858	AWARDS TO REMEMBER	\$0.00	\$0.00	\$212.00	OFFICE SUPPLIES
38859	CAPSTONE PRESS	\$399.00	\$0.00	\$0.00	LIBRARY BOOKS
38860	CENTRAL STATES BUS SALES INC	\$1,874.39	\$0.00	\$0.00	VEHICLE PARTS
38861	CINTAS	\$0.00	\$0.00	\$500.95	OTHER PURCHASED SERV
38862	DOWDY & ASSOCIATES, INC	\$0.00	\$0.00	\$5,440.00	EQUIP REPAIR & MAINT
38863	EMPLOYEE ASSISTANCE SERVICES	\$0.00	\$0.00	\$1,850.00	OTHER PROF SERVICES
38864	FINALSITE	\$0.00	\$0.00	\$599.00	REGISTRATION FEES
38865	FREESTYLE GRAPHICS	\$0.00	\$0.00	\$1,673.33	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
38866	JACK GREEN OIL COMPANY INC	\$105.84	\$0.00	\$0.00	VEHICLE PARTS
38867	JOEY GALLAHAR	\$0.00	\$0.00	\$155.40	IN-STATE
38868	MCCORMICK REFRIGERATION	\$0.00	\$1,639.84	\$0.00	MAINTENANCE SUPPLIES
38869	MOBILE COMMUNICATIONS AMERICA	\$0.00	\$0.00	\$870.00	OTH NONINST SUPPLIES
38870	MUSIC IN MOTION	\$0.00	\$0.00	\$56.00	STUDENT CLASSRM SUPP
38871	NAPA AUTO PARTS	\$3,201.14	\$0.00	\$205.57	VEHICLE PARTS;MAINTENANCE SUPPLIES
38872	NATIONAL CENTER FOR	\$1,970.50	\$0.00	\$0.00	OTHER PROF ED SERVIC
38873	OXFORD LUMBER CO.	\$0.00	\$50.97	\$2,799.84	MAINTENANCE SUPPLIES
38874	OXFORD TERMITE & PEST CONTROL	\$0.00	\$0.00	\$5,550.00	OTHER PROPERTY SERV
38875	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$5,917.47	WATER AND SEWAGE
38876	RICHARD W SHELTON	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
38877	ROBIN V. SNIDER	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
38878	SCHOLASTIC EDUCATION	\$1,525.00	\$0.00	\$0.00	LIBRARY BOOKS
38879	BORDER STATES INDUSTRIES	\$0.00	\$0.00	\$1,117.56	MAINTENANCE SUPPLIES
38880	SPARKLIGHT	\$0.00	\$0.00	\$267.35	OTHER PURCHASED SERV
38881	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
38882	VERIZON WIRELESS	\$0.00	\$0.00	\$90.04	OTHER PURCHASED SERV
38883	VIKKI FLOYD STURKIE	\$736.71	\$0.00	\$0.00	IN-STATE
38884	WILKS TIRE & BATTERY SERVICE	\$2,198.62	\$0.00	\$0.00	VEHICLE PARTS
38885	WINZER FRANCHISE COMPANY	\$536.74	\$0.00	\$0.00	VEHICLE PARTS

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38886	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$118.58	OTHER PROPERTY SERV
38887	WITTICHEN SUPPLY CO.	\$0.00	\$3,160.63	\$2,607.86	MAINTENANCE SUPPLIES
38888	AMERICAN EXPRESS	\$2,887.95	\$281.19	\$3,413.06	ACCOUNTS PAYABLE
38889	AGIREPAIR, INC	\$0.00	\$0.00	\$2,996.00	EQUIP REPAIR & MAINT
38890	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
38891	ALABAMA POWER CO.	\$0.00	\$0.00	\$10,864.63	ELECTRICITY
38892	Alabama School Nutrition Assoc	\$0.00	\$998.00	\$0.00	OTH TRAVEL AND TRNG
38893	ALABAMA SCIENCE TEACHERS ASSOC	\$0.00	\$0.00	\$440.00	IN-STATE
38894	ALAN WAYNE HUGHES	\$1,923.75	\$0.00	\$0.00	OTHER PROF ED SERVIC
38895	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$7,553.18	EQUIP REPAIR & MAINT
38896	AT&T	\$0.00	\$0.00	\$74.08	TELEPHONE
38897	BASIC ADMINISTRATIVE SOLUTIONS	\$4,855.00	\$0.00	\$0.00	OTHER PURCHASED SERV
38898	CASSIDY WHITMAN	\$0.00	\$166.80	\$0.00	IN-STATE
38899	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$7,497.12	OTHER NONCAP EQUIPMT
38900	CENTRAL STATES BUS SALES INC	\$1,538.26	\$0.00	\$0.00	VEHICLE PARTS
38901	CHRISTINA LOTT	\$0.00	\$112.00	\$0.00	OTH TRAVEL AND TRNG
38902	COOSA BEHAVIORAL SERVICES	\$0.00	\$1,989.53	\$0.00	OTHER PURCHASED SERV
38903	DAVID WAYNE MIZZELL	\$1,852.50	\$0.00	\$0.00	OTHER PROF ED SERVIC
38904	DAVID WILLIAMS	\$454.40	\$0.00	\$0.00	IN-STATE
38905	DONALD ELLEN BUSHEY	\$1,881.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
38906	Estefania C.	\$0.00	\$0.00	\$521.84	IN-STATE
38907	FASTENAL COMPANY	\$37.38	\$0.00	\$0.00	VEHICLE PARTS
38908	FOLLETT CONTENT SOLUTIONS LLC	\$601.55	\$0.00	\$0.00	LIBRARY BOOKS
38909	GISELLE SHARP	\$0.00	\$590.00	\$0.00	OTHER PURCHASED SERV
38910	Hurst Construction, LLC	\$29,240.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
38911	IMAGINE LEARNING LLC	\$0.00	\$0.00	\$1,017.50	STUDENT CLASSRM SUPP
38912	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$861.00	STUDENT CLASSRM SUPP
38913	JORDAN HUMPHRIES	\$0.00	\$166.80	\$0.00	IN-STATE
38914	JORDAN PILKINGTON	\$0.00	\$102.90	\$0.00	OTH TRAVEL AND TRNG
38915	JOSEPH M WADE	\$1,596.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
38916	KENNETH ALLEN HESTER, JR	\$2,180.25	\$0.00	\$0.00	OTHER PROF ED SERVIC
38917	MARILYN BURKE	\$0.00	\$172.40	\$0.00	IN-STATE
38918	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$311.80	JANITORIAL SUPPLIES
38919	MILESTONES BEHAVIOR GROUP INC.	\$2,268.73	\$5,048.66	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
38920	NAPA AUTO PARTS	\$570.00	\$0.00	\$144.89	VEHICLE PARTS;MAINTENANCE SUPPLIES
38921	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$10,582.33	WATER AND SEWAGE
38922	QUILL CORPORATION	\$0.00	\$0.00	\$962.85	OFFICE SUPPLIES
38923	SCOUT PROGRAM MANAGEMENT	\$0.00	\$0.00	\$7,200.00	OTHER PROF SERVICES

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38924	SPIRE	\$0.00	\$0.00	\$4,801.15	NATURAL GAS
38925	Taylor Automotive	\$0.00	\$0.00	\$625.00	OTHER PURCHASED SERV
38926	Tim Pilkington	\$0.00	\$0.00	\$75.04	IN-STATE
38927	VECTOR SECURITY, INC	\$0.00	\$0.00	\$100.75	OTHER PURCHASED SERV
38928	VERIZON WIRELESS	\$0.00	\$0.00	\$3,168.61	TELEPHONE
		<b>\$145,988.88</b>	<b>\$114,741.53</b>	<b>\$435,951.86</b>	