

**Oxford City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**02/01/2025 - 02/28/2025**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
38929	AGIREPAIR, INC	\$0.00	\$0.00	\$1,623.00	EQUIP REPAIR & MAINT
38930	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$2,884.45	MAINTENANCE SUPPLIES
38931	AIRGAS, INC	\$1,820.19	\$0.00	\$0.00	OTHER INST SUPPLIES
38932	ALA-CASE	\$0.00	\$2,030.00	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
38933	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$70.00	OTHER DUES AND FEES
38934	ALABAMA POWER CO.	\$0.00	\$0.00	\$39,301.97	ELECTRICITY
38935	AMAZON CAPITAL SERVICES, INC	\$3,029.14	\$2,057.13	\$976.81	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP:MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES
38936	AMBIT SOLUTIONS	\$0.00	\$0.00	\$1,261.86	TELEPHONE
38937	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$6,512.66	EQUIP REPAIR & MAINT
38938	AUTO OWNERS INSURANCE COMPANY	\$3,080.55	\$0.00	\$1,026.84	INSURANCE SERVICES
38939	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	OTHER PURCHASED SERV
38940	C.E. HANNA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
38941	CENTRAL STATES BUS SALES INC	\$1,315.85	\$0.00	\$0.00	VEHICLE PARTS
38942	CHENEIN COMPTON	\$0.00	\$0.00	\$265.00	IN-STATE
38943	CHEYENNE MATTOX	\$0.00	\$2,072.62	\$0.00	OTH TRAVEL AND TRNG
38944	CINTAS	\$0.00	\$0.00	\$43.81	OTHER PURCHASED SERV
38945	COLDWATER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
38946	COOKS PEST CONTROL	\$0.00	\$234.00	\$0.00	FOOD SERVICES
38947	DEARMANVILLE ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
38948	EMPLOYEE ASSISTANCE SERVICES	\$0.00	\$0.00	\$1,650.00	OTHER PROF SERVICES
38949	FINALSITE	\$0.00	\$0.00	\$7,345.00	OTHER PROF SERVICES;NON-INSTRUCTIONAL SO
38950	GOSOCIAL MARKETING	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
38951	HEATHER FINK	\$0.00	\$0.00	\$872.76	OTHER PURCHASED SERV
38952	Ice Cream Warehouse	\$0.00	\$457.49	\$0.00	PURCHASED FOOD
38953	KAITLYN GRAVES MELTON	\$617.50	\$0.00	\$0.00	IN-STATE
38954	KIDS FIRST EDUCATION, LLC	\$0.00	\$2,950.00	\$0.00	OTH TRAVEL AND TRNG
38955	Mary Ostrander	\$1,027.14	\$0.00	\$0.00	LOCAL DISTRICT
38956	MCCORMICK REFRIGERATION	\$0.00	\$0.00	\$290.68	MAINTENANCE SUPPLIES
38957	MEREDITH DORROH	\$89.60	\$0.00	\$0.00	IN-STATE
38958	Mingledorff Inc.	\$0.00	\$0.00	\$157.84	MAINTENANCE SUPPLIES
38959	MOORE PRINTING	\$0.00	\$0.00	\$111.86	OTHER PURCHASED SERV
38960	NAPA AUTO PARTS	\$509.25	\$0.00	\$1.80	VEHICLE PARTS;MAINTENANCE SUPPLIES

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38961	NCS PEARSON INC.	\$0.00	\$476.15	\$0.00	TESTING SUPPLIES
38962	OSBORN FOODSERVICE	\$0.00	\$48,306.24	\$0.00	PURCHASED FOOD
38963	OXFORD ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
38964	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$8,750.00	OPERAT TRANSFERS OUT
38965	OXFORD LUMBER CO.	\$0.00	\$604.17	\$4,865.27	MAINTENANCE SUPPLIES
38966	OXFORD MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
38967	PAR	\$0.00	\$587.52	\$0.00	TESTING SUPPLIES
38968	PEEHIP	\$666.67	\$0.00	\$0.00	INSTRUCTIONAL AIDE
38969	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$38,791.25	\$0.00	PURCHASED FOOD
38970	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$203.50	LEGAL FEES
38971	ROSEMONT EDUCATION	\$0.00	\$1,900.00	\$0.00	STUDENT CLASSRM SUPP
38972	RYAN HUFF LLC	\$0.00	\$0.00	\$4,240.00	OTHER PROF SERVICES
38973	BORDER STATES INDUSTRIES	\$0.00	\$0.00	\$249.09	MAINTENANCE SUPPLIES
38974	SHERRY ISBELL	\$0.00	\$0.00	\$75.00	OUT-OF-STATE
38975	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$287.35	OTHER PROPERTY SERV
38976	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
38977	WINSUPPLY ANNISTON AL CO #657	\$763.31	\$240.45	\$347.86	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
38978	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$118.58	OTHER PROPERTY SERV
38979	WITTICHEN SUPPLY CO.	\$182.05	\$349.39	\$4,752.50	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
38980	WOOD FRUITTICHER GROCERY	\$0.00	\$145,472.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
38981	WPS	\$0.00	\$851.40	\$0.00	TESTING SUPPLIES
38982	AETC C/O MCRAE AND COMPANY INC	\$0.00	\$0.00	\$280.00	REGISTRATION FEES
38983	AGIREPAIR, INC	\$0.00	\$0.00	\$1,899.00	EQUIP REPAIR & MAINT
38984	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$3,337.18	MAINTENANCE SUPPLIES
38985	AIRGAS, INC	\$5,227.86	\$0.00	\$0.00	OTHER INST SUPPLIES
38986	ALABAMA POWER CO.	\$0.00	\$0.00	\$107,985.67	ELECTRICITY
38987	ALAINA TRAVIS	\$0.00	\$309.40	\$0.00	OTH TRAVEL AND TRNG
38988	AMAZON CAPITAL SERVICES, INC	\$0.00	\$489.04	\$779.00	OTHER PURCHASED SERV;OFFICE SUPPLIES
38989	ANN JEANETTE BROOKS	\$0.00	\$0.00	\$88.20	IN-STATE
38990	ANTHONY JORDAN PATTERSON	\$197.40	\$0.00	\$0.00	IN-STATE
38991	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$2,740.12	EQUIP REPAIR & MAINT
38992	ARMSTRONG, LLC	\$0.00	\$0.00	\$3,905.00	LAND & BLDG REPAIR/M
38993	AT&T	\$0.00	\$0.00	\$1,218.33	TELEPHONE
38994	AT&T	\$0.00	\$0.00	\$43.18	TELEPHONE
38995	AT&T	\$0.00	\$0.00	\$77.46	TELEPHONE
38996	AT&T	\$0.00	\$0.00	\$49.52	TELEPHONE
38997	BOBBY WAGES	\$0.00	\$0.00	\$1,064.00	EQUIP REPAIR & MAINT

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38998	BRANDI BISHOP	\$0.00	\$0.00	\$558.94	LOCAL DISTRICT;OTH TRAVEL AND TRNG
38999	BRANDY RUSSELL	\$0.00	\$0.00	\$638.21	OUT-OF-STATE;IN-STATE
39000	CALHOUN COUNTY CHAMBER	\$700.00	\$0.00	\$0.00	ADVERTISING
39001	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,359.00	OTHER NONCAP EQUIPMT
39002	CENTRAL STATES BUS SALES INC	\$747.90	\$0.00	\$0.00	VEHICLE PARTS
39003	CHRISTINA LOTT	\$468.40	\$280.00	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
39004	CINTAS	\$0.00	\$0.00	\$289.07	OTHER PURCHASED SERV
39005	CLAS	\$0.00	\$150.00	\$0.00	IN-STATE
39006	COOSA BEHAVIORAL SERVICES	\$0.00	\$4,129.80	\$0.00	OTHER PURCHASED SERV
39007	DOTTYE ARMSTRONG	\$0.00	\$0.00	\$215.35	OUT-OF-STATE
39008	DRONE LAUNCH LEARNING LLC	\$2,250.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39009	EDUCATIONAL MATERIALS	\$0.00	\$0.00	\$11,250.00	STUDENT CLASSRM SUPP
39010	ETOWAH CHEMICAL SALES	\$0.00	\$1,226.56	\$0.00	FOOD SERV SUPPLIES
39011	FOLLETT CONTENT SOLUTIONS LLC	\$753.18	\$0.00	\$0.00	LIBRARY BOOKS
39012	FREESTYLE GRAPHICS	\$445.02	\$0.00	\$0.00	OTHER INST SUPPLIES
39013	FUN WHEELS	\$0.00	\$0.00	\$384.00	STUDENT CLASSRM SUPP
39014	GISELLE SHARP	\$0.00	\$680.00	\$0.00	OTHER PURCHASED SERV
39015	HEATHER CRUSE	\$0.00	\$0.00	\$376.50	IN-STATE
39016	Holston Gases Inc	\$0.00	\$0.00	\$27.52	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
39017	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
39018	JACOB MCGRAW	\$0.00	\$0.00	\$85.54	IN-STATE
39019	JENNIFER PATTERSON	\$70.00	\$0.00	\$0.00	IN-STATE
39020	JOICELYN ARMBRESTER	\$0.00	\$0.00	\$156.80	IN-STATE
39021	JORDAN HUMPHRIES	\$0.00	\$170.80	\$0.00	IN-STATE
39022	JSU-CEPS	\$0.00	\$0.00	\$1,150.00	REGISTRATION FEES
39023	JULIA HILL	\$340.20	\$0.00	\$0.00	IN-STATE
39024	KRISTEN SPARKS	\$0.00	\$0.00	\$78.96	IN-STATE
39025	KRISTINA SISCO	\$150.00	\$0.00	\$0.00	IN-STATE
39026	LYNDSEY SPARKS	\$0.00	\$538.20	\$0.00	OTH TRAVEL AND TRNG
39028	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$288.00	MAINTENANCE SUPPLIES
39029	MCCORMICK REFRIGERATION	\$0.00	\$2,432.49	\$0.00	MAINTENANCE SUPPLIES
39030	MDA PROFESSIONAL GROUP, P.C.	\$0.00	\$0.00	\$7,800.00	ACCOUNTING
39031	MICHELLE TIMMONS	\$0.00	\$0.00	\$414.90	IN-STATE
39032	MILESTONES BEHAVIOR GROUP INC.	\$2,994.98	\$7,936.26	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
39033	Mingledorff Inc.	\$0.00	\$0.00	\$4,351.22	MAINTENANCE SUPPLIES
39034	MOORE PRINTING	\$0.00	\$0.00	\$735.00	PRINTING AND BINDING
39035	NAPA AUTO PARTS	\$4,180.02	\$0.00	\$1,682.04	VEHICLE PARTS;MAINTENANCE SUPPLIES
39036	OXFORD LUMBER CO.	\$0.00	\$0.00	\$304.59	MAINTENANCE SUPPLIES

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39037	OXFORD TERMITE & PEST CONTROL	\$0.00	\$0.00	\$50.00	OTHER PROPERTY SERV
39038	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$1,852.37	WATER AND SEWAGE
39039	Patrick Hutchings	\$0.00	\$0.00	\$86.24	IN-STATE
39040	PITNEY BOWES	\$0.00	\$0.00	\$177.90	OTHER DUES AND FEES
39041	RHONDA PERRY	\$0.00	\$0.00	\$64.40	IN-STATE
39042	ROBBIE HINES	\$0.00	\$0.00	\$186.28	IN-STATE
39043	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$195.00	REGISTRATION FEES
39044	BORDER STATES INDUSTRIES	\$0.00	\$0.00	\$2,285.37	MAINTENANCE SUPPLIES
39045	SETH TAYLOR	\$363.86	\$0.00	\$0.00	OTH TRAVEL AND TRNG
39046	SOLUTION TREE	\$0.00	\$0.00	\$51.20	STUDENT CLASSRM SUPP
39047	SOUTHERN BUILDERS DOOR	\$0.00	\$0.00	\$1,686.00	MAINTENANCE SUPPLIES
39048	Southern Heritage Fence, Inc	\$0.00	\$0.00	\$2,160.00	LAND & BLDG REPAIR/M
39049	SPARKLIGHT	\$0.00	\$0.00	\$275.32	OTHER PURCHASED SERV
39050	SSA	\$0.00	\$0.00	\$383.00	REGISTRATION FEES
39051	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$300.00	IN-STATE
39052	TRACY RAY	\$0.00	\$0.00	\$86.80	IN-STATE
39053	UNITI FIBER, LLC	\$0.00	\$0.00	\$2,622.03	OTHER PURCHASED SERV;TELEPHONE
39054	VEND-UCATION LLC	\$0.00	\$67,474.00	\$0.00	OTHER EQUIPMENT
39055	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$105.41	MAINTENANCE SUPPLIES
39056	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$2,885.94	MAINTENANCE SUPPLIES
39057	ACTA	\$0.00	\$250.00	\$0.00	OTH TRAVEL AND TRNG
39058	AGIREPAIR, INC	\$0.00	\$0.00	\$3,015.00	EQUIP REPAIR & MAINT
39059	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$617.90	MAINTENANCE SUPPLIES
39060	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$25.00	OTHER DUES AND FEES
39061	ALABAMA POWER CO.	\$0.00	\$0.00	\$21,194.55	ELECTRICITY
39062	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$1,424.39	WATER AND SEWAGE
39063	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$2,201.46	EQUIP REPAIR & MAINT
39064	AT&T	\$0.00	\$0.00	\$57.70	TELEPHONE
39065	BASIC ADMINISTRATIVE SOLUTIONS	\$4,855.00	\$0.00	\$0.00	OTHER PURCHASED SERV
39066	CINTAS	\$0.00	\$0.00	\$72.10	OTHER PURCHASED SERV
39067	COURTNEY WATSON	\$0.00	\$0.00	\$101.92	IN-STATE
39068	ELIZABETH RAINS MCKINNEY	\$0.00	\$0.00	\$261.20	IN-STATE
39069	EMILY DOYLE	\$175.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
39070	ERICA LYNNE GREEN	\$0.00	\$0.00	\$175.00	OUT-OF-STATE
39071	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
39072	MERRY ALBRIGHT	\$0.00	\$170.80	\$0.00	IN-STATE
39073	MILESTONES BEHAVIOR GROUP INC.	\$968.75	\$4,648.11	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
39074	Mingledorff Inc.	\$0.00	\$0.00	\$12,387.72	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
39075	MOORE PRINTING	\$0.00	\$0.00	\$96.00	OFFICE SUPPLIES
39076	NCS PEARSON INC.	\$3,218.10	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
39077	OCCUPATIONAL SAFETY SER. INC.	\$0.00	\$0.00	\$700.00	DRUG TESTING SERV
39078	OPPORTUNITY CENTER-EASTER SEAL	\$0.00	\$0.00	\$501.20	OTHER PURCHASED SERV
39079	OXFORD LUMBER CO.	\$0.00	\$0.00	\$1,097.50	MAINTENANCE SUPPLIES
39080	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$8,829.59	WATER AND SEWAGE
39081	QUILL CORPORATION	\$0.00	\$0.00	\$297.32	OFFICE SUPPLIES
39082	REPUBLIC SERVICES #633	\$0.00	\$4,068.61	\$6,656.76	OTHER PROPERTY SERV;OTHER PURCHASED SERV
39083	ROBERT E. JORDAN	\$0.00	\$0.00	\$308.00	IN-STATE
39084	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$975.00	REGISTRATION FEES
39085	BORDER STATES INDUSTRIES	\$0.00	\$0.00	\$731.15	MAINTENANCE SUPPLIES
39086	SHANNON STANLEY	\$0.00	\$0.00	\$294.00	IN-STATE
39087	TEAM REHABILITATION INC.	\$0.00	\$0.00	\$6,101.50	OTHER PROF SERVICES
39088	TECHNICAL TRAINING AIDS	\$2,400.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
39089	TRANSPORTATION SOUTH, INC.	\$250.66	\$0.00	\$0.00	VEHICLE PARTS
39090	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
39091	VERIZON WIRELESS	\$45.04	\$0.00	\$3,271.26	TELEPHONE;OTHER PURCHASED SERV
39092	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$87.99	\$514.64	MAINTENANCE SUPPLIES
39093	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$3,275.49	MAINTENANCE SUPPLIES
39094	AMERICAN EXPRESS	\$600.00	\$7,788.06	\$13,309.54	ACCOUNTS PAYABLE
39095	AF PLAN SERVE	\$0.00	\$0.00	\$349.00	OTHER PURCHASED SERV
39096	AGIREPAIR, INC	\$0.00	\$0.00	\$1,304.00	EQUIP REPAIR & MAINT
39097	AIRGAS, INC	\$2,255.50	\$0.00	\$0.00	OTHER INST SUPPLIES
39098	ALABAMA POWER CO.	\$0.00	\$0.00	\$11,547.99	ELECTRICITY
39099	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$461.42	EQUIP REPAIR & MAINT
39100	ASHLEY L SMITH	\$256.40	\$0.00	\$0.00	IN-STATE
39101	ASHLEY LAYMON WILSON	\$0.00	\$172.00	\$0.00	OTH TRAVEL AND TRNG
39102	AT&T	\$0.00	\$0.00	\$74.08	TELEPHONE
39103	BAYLEE PORCH USSERY	\$24.12	\$0.00	\$292.00	IN-STATE
39104	BBB EDUCATIONAL ENTERPRISES IN	\$0.00	\$0.00	\$777.00	IN-STATE
39105	BORDER STATES INDUSTRIES	\$1,527.73	\$0.00	\$0.00	OTHER INST SUPPLIES
39106	BRITTON YOUNG	\$0.00	\$0.00	\$142.80	IN-STATE
39107	CALE WRIGHT	\$0.00	\$102.20	\$0.00	IN-STATE
39108	CASSIDY WHITMAN	\$0.00	\$210.20	\$0.00	IN-STATE
39109	CENTRAL STATES BUS SALES INC	\$2,401.06	\$0.00	\$0.00	VEHICLE PARTS
39110	CHENEIN COMPTON	\$417.60	\$0.00	\$0.00	IN-STATE
39111	CHRISTINA LOTT	\$0.00	\$0.00	\$105.00	IN-STATE
39112	CINTAS	\$0.00	\$0.00	\$72.10	OTHER PURCHASED SERV

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39113	CURRICULUM ASSOCIATES LLC	\$0.00	\$0.00	\$1,785.00	OUT-OF-STATE
39114	ESKOLA, LLC	\$1,975,025.53	\$0.00	\$0.00	BUILDING IMPROVEMENT
39115	ETOWAH CHEMICAL SALES	\$0.00	\$0.00	\$1,162.00	MAINTENANCE SUPPLIES
39116	EXPLORE LEARNING	\$3,295.00	\$0.00	\$0.00	TEXTBOOKS
39117	GOSOCIAL MARKETING	\$0.00	\$0.00	\$1,476.00	OTHER PURCHASED SERV;OFFICE SUPPLIES
39118	JAMES T SPARKS	\$0.00	\$0.00	\$70.00	IN-STATE
39119	JENNIFER DASINGER	\$97.80	\$0.00	\$0.00	IN-STATE
39120	JORDAN HUMPHRIES	\$0.00	\$166.80	\$0.00	IN-STATE
39121	JORDAN PILKINGTON	\$158.48	\$101.78	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
39122	KEAJAH FRANKLIN	\$0.00	\$0.00	\$487.85	IN-STATE
39123	Kelsey Haynes	\$0.00	\$0.00	\$225.00	IN-STATE
39124	Kurts Truck & Parts Co, Inc	\$2,070.00	\$0.00	\$0.00	VEHICLE PARTS
39125	LANEY PHILLIPS	\$0.00	\$0.00	\$102.20	IN-STATE
39126	LEANN BARKER	\$0.00	\$0.00	\$132.30	IN-STATE
39127	LORIE DENTON	\$0.00	\$0.00	\$371.50	IN-STATE
39128	LOWES BUSINESS ACCOUNT	\$0.00	\$0.00	\$32.71	MAINTENANCE SUPPLIES
39129	MAEGAN BENEDETTI	\$0.00	\$0.00	\$75.60	IN-STATE
39130	MARILYN BURKE	\$0.00	\$278.20	\$0.00	IN-STATE
39131	MEREDITH BARKLEY	\$0.00	\$0.00	\$82.60	IN-STATE
39132	MERRY ALBRIGHT	\$0.00	\$210.20	\$0.00	IN-STATE
39133	MIZZELL MARKETING & DESIGNS	\$1,712.64	\$0.00	\$0.00	OTHER INST SUPPLIES
39134	NAPA AUTO PARTS	\$602.06	\$0.00	\$0.00	VEHICLE PARTS
39135	NATIONAL CENTER FOR	\$105.75	\$0.00	\$0.00	OTHER PROF ED SERVIC
39136	OXFORD LUMBER CO.	\$0.00	\$0.00	\$139.67	MAINTENANCE SUPPLIES
39137	PHILLIP MORRISON	\$306.60	\$83.08	\$0.00	OTH TRAVEL AND TRNG
39138	PINHOTI PRINTING, LLC	\$0.00	\$0.00	\$1,074.10	STUDENT CLASSRM SUPP
39139	QUILL CORPORATION	\$0.00	\$0.00	\$127.79	OFFICE SUPPLIES
39140	RACHEL LEIGH GRAVETTE	\$0.00	\$0.00	\$98.00	IN-STATE
39141	ROBIN V. SNIDER	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
39142	SCHOLASTIC TESTING SERVICE,INC	\$0.00	\$278.14	\$0.00	TESTING SUPPLIES
39143	SETH TAYLOR	\$0.00	\$0.00	\$2,373.51	OUT-OF-STATE
39144	SONDRA STEPHENS	\$0.00	\$0.00	\$292.00	IN-STATE
39145	SOUTHLAND INTERNATIONAL	\$922.48	\$0.00	\$0.00	VEHICLE PARTS
39146	SPIRE	\$0.00	\$0.00	\$4,764.46	NATURAL GAS
39147	Stephen Ward & Associates,Inc	\$47,037.84	\$0.00	\$0.00	BUILDING IMPROVEMENT
39148	Tim Pilkington	\$0.00	\$0.00	\$319.20	IN-STATE
39149	TRANSPORTATION SOUTH, INC.	\$328.04	\$0.00	\$0.00	VEHICLE PARTS

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39150	TRENTON PHILLIPS	\$0.00	\$0.00	\$77.05	IN-STATE

**\$2,084,883.25      \$353,784.22      \$403,731.52**