

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2025 - 03/31/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
39151	AGIREPAIR, INC	\$0.00	\$0.00	\$4,586.00	EQUIP REPAIR & MAINT
39153	AIRGAS, INC	\$35.78	\$0.00	\$0.00	OTHER INST SUPPLIES
39154	ALABAMA POWER CO.	\$0.00	\$0.00	\$31,524.34	ELECTRICITY
39155	ALAINA TRAVIS	\$0.00	\$83.36	\$0.00	OTH TRAVEL AND TRNG
39156	ALAN WAYNE HUGHES	\$3,078.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
39157	AMAZON CAPITAL SERVICES, INC	\$198.46	\$168.25	\$1,677.56	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;TESTING SUPPLIES
39158	AMBIT SOLUTIONS	\$0.00	\$0.00	\$1,261.86	TELEPHONE
39159	AMY MCCORKLE	\$0.00	\$80.00	\$0.00	OTH TRAVEL AND TRNG
39160	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$9.00	MAINTENANCE SUPPLIES
39161	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$5,610.22	EQUIP REPAIR & MAINT
39162	APRIL LIVINGSTON	\$0.00	\$80.00	\$0.00	OTH TRAVEL AND TRNG
39163	ARMSTRONG, LLC	\$0.00	\$0.00	\$1,430.00	LAND & BLDG REPAIR/M
39164	AT&T	\$0.00	\$0.00	\$1,192.18	TELEPHONE
39165	BORDER STATES INDUSTRIES	\$0.00	\$145.79	\$1,290.41	MAINTENANCE SUPPLIES
39166	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	OTHER PURCHASED SERV
39167	BRANDI BISHOP	\$0.00	\$0.00	\$136.98	IN-STATE
39168	BRIANNA OWEN	\$0.00	\$215.60	\$0.00	OTH TRAVEL AND TRNG
39169	CAMELOT BUS CHARTERS & TOURS	\$0.00	\$0.00	\$3,400.00	IN-STATE
39170	CAPITAL ONE/WALMART	\$200.00	\$120.91	\$0.00	OTHER INST SUPPLIES;PURCHASED FOOD
39171	CARY KIMBER	\$87.10	\$0.00	\$0.00	IN-STATE
39172	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$417.40	MAINTENANCE SUPPLIES
39173	CENTRAL STATES BUS SALES INC	\$1,618.34	\$0.00	\$0.00	VEHICLE PARTS
39174	CHRISTINA LOTT	\$0.00	\$96.48	\$0.00	OTH TRAVEL AND TRNG
39175	CINTAS	\$0.00	\$0.00	\$102.64	OTHER PURCHASED SERV;OTH VEHICLE SUPPLIES
39176	CITY OF OXFORD	\$0.00	\$0.00	\$38,137.53	FUEL-GASOLINE
39177	COOKS PEST CONTROL	\$0.00	\$234.00	\$0.00	FOOD SERVICES
39178	CRAWFORD OFFICE SUPPLY	\$337.32	\$1,147.28	\$0.00	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
39179	DAVID WAYNE MIZZELL	\$1,824.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
39180	DEBRA HYATT	\$0.00	\$182.40	\$0.00	OTH TRAVEL AND TRNG
39181	DONALD ELLEN BUSHEY	\$1,624.50	\$0.00	\$0.00	OTHER PROF ED SERVIC
39182	DOTTYE ARMSTRONG	\$0.00	\$0.00	\$99.40	IN-STATE
39183	ELECTRIC MOTOR REPAIR	\$0.00	\$0.00	\$500.00	EQUIP REPAIR & MAINT

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39184	EMPLOYEE ASSISTANCE SERVICES	\$0.00	\$0.00	\$1,650.00	OTHER PROF SERVICES
39185	Eric Wade	\$0.00	\$0.00	\$579.60	OUT-OF-STATE
39186	FEDEX	\$0.00	\$0.00	\$101.61	POSTAGE
39187	FIRE GUARD	\$0.00	\$2,660.00	\$0.00	FOOD SERVICES
39188	Holston Gases Inc	\$0.00	\$0.00	\$24.87	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
39189	Ice Cream Warehouse	\$0.00	\$2,073.17	\$0.00	PURCHASED FOOD
39190	Interior Elements, LLC	\$0.00	\$492,885.42	\$0.00	OTHER EQUIPMENT;OTHER PURCHASED SERV
39191	INTERNATIONAL BUSINESS MACH	\$0.00	\$0.00	\$933.64	NON-INSTRUCTIONAL SO
39192	JANET KUCHINSKI	\$0.00	\$190.40	\$0.00	OTH TRAVEL AND TRNG
39193	JOEY GALLAHAR	\$0.00	\$0.00	\$49.00	IN-STATE
39194	JOSEPH M WADE	\$1,824.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
39195	KENNETH ALLEN HESTER, JR	\$3,391.50	\$0.00	\$0.00	OTHER PROF ED SERVIC
39196	LAUREN FINDLEY	\$0.00	\$246.50	\$0.00	OTH TRAVEL AND TRNG
39197	LILLY COMPANY	\$0.00	\$0.00	\$224.98	EQUIP REPAIR & MAINT
39198	LORRIE OWENS	\$0.00	\$0.00	\$187.60	IN-STATE
39199	Luke Gable	\$0.00	\$0.00	\$245.00	OTHER PURCHASED SERV
39200	MARTY LIVINGSTON	\$0.00	\$80.00	\$0.00	OTH TRAVEL AND TRNG
39201	Mary Ostrander	\$472.36	\$0.00	\$0.00	LOCAL DISTRICT
39202	MCCORMICK REFRIGERATION	\$0.00	\$1,425.62	\$0.00	MAINTENANCE SUPPLIES
39203	MICHELE PRINCE	\$0.00	\$138.00	\$0.00	OTH TRAVEL AND TRNG
39204	Mingledorff Inc.	\$0.00	\$0.00	\$555.78	MAINTENANCE SUPPLIES
39205	NAPA AUTO PARTS	\$452.36	\$0.00	\$181.76	VEHICLE PARTS;MAINTENANCE SUPPLIES
39206	OSBORN FOODSERVICE	\$0.00	\$33,587.50	\$0.00	PURCHASED FOOD
39207	OXFORD LUMBER CO.	\$0.00	\$25.98	\$805.31	MAINTENANCE SUPPLIES
39208	QUALIFIED ELEVATOR INSPECTIONS	\$0.00	\$0.00	\$800.00	EQUIP REPAIR & MAINT
39209	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$33,793.28	\$0.00	PURCHASED FOOD
39210	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$215.00	REGISTRATION FEES
39211	SCHOOL NURSE SUPPLY	\$0.00	\$0.00	\$349.00	OTHER GEN SUPPLIES
39212	SCOUT PROGRAM MANAGEMENT	\$0.00	\$0.00	\$7,200.00	OTHER PROF SERVICES
39213	SHERITA HAYES	\$0.00	\$0.00	\$332.00	IN-STATE
39214	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$288.43	OTHER PROPERTY SERV
39215	SUMMER DANIELLE CALVERT	\$0.00	\$126.00	\$0.00	OTH TRAVEL AND TRNG
39216	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
39217	TECHNICAL TRAINING AIDS	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39218	UCP OF ALABAMA	\$0.00	\$690.00	\$0.00	STUDENT CLASSRM SUPP
39219	UNITI FIBER, LLC	\$0.00	\$0.00	\$2,622.03	OTHER PURCHASED SERV;TELEPHONE
39220	VECTOR SECURITY, INC	\$0.00	\$0.00	\$100.75	OTHER PURCHASED SERV
39221	WILKS TIRE & BATTERY SERVICE	\$2,284.36	\$0.00	\$0.00	VEHICLE PARTS

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39222	WINSUPPLY ANNISTON AL CO #657	\$12,179.91	\$83.79	\$382.80	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
39223	WITTICHEN SUPPLY CO.	\$796.62	\$56.83	\$2,323.03	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
39224	WOOD FRUITTICHER GROCERY	\$0.00	\$125,890.60	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
39225	YEVETT MEADOWS	\$416.59	\$0.00	\$0.00	OTH TRAVEL AND TRNG
39226	ZSpace Inc	\$19,492.20	\$0.00	\$0.00	INSTRUCTIONAL EQUIPMENT
39227	AGIREPAIR, INC	\$0.00	\$0.00	\$963.00	EQUIP REPAIR & MAINT
39228	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$1,417.74	MAINTENANCE SUPPLIES
39229	Alabama Department of Labor	\$0.00	\$0.00	\$375.00	OTHER PROPERTY SERV
39230	ALABAMA POWER CO.	\$0.00	\$0.00	\$65,654.14	ELECTRICITY
39231	AMAZON CAPITAL SERVICES, INC	\$0.00	\$0.00	\$52.97	STUDENT CLASSRM SUPP
39232	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$1,004.40	MAINTENANCE SUPPLIES
39233	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$1,378.42	WATER AND SEWAGE
39234	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$3,188.54	EQUIP REPAIR & MAINT
39235	BIG TIME ENTERTAINMENT	\$0.00	\$2,234.58	\$0.00	STUDENT CLASSRM SUPP
39236	BORDER STATES INDUSTRIES	\$0.00	\$0.00	\$603.48	MAINTENANCE SUPPLIES
39237	BRITTON YOUNG	\$0.00	\$0.00	\$130.20	OUT-OF-STATE
39238	CENTRAL STATES BUS SALES INC	\$448.87	\$0.00	\$0.00	VEHICLE PARTS
39239	COOSA BEHAVIORAL SERVICES	\$0.00	\$4,844.87	\$0.00	OTHER PURCHASED SERV
39240	DEANNA GOODWINE, LLC	\$0.00	\$0.00	\$2,812.50	OTHER PURCHASED SERV
39241	ETOWAH CHEMICAL SALES	\$0.00	\$0.00	\$1,162.00	MAINTENANCE SUPPLIES
39242	FASTENAL COMPANY	\$157.05	\$0.00	\$0.00	VEHICLE PARTS
39243	FINALSITE	\$8,875.00	\$0.00	\$0.00	ADVERTISING
39244	FOLLETT CONTENT SOLUTIONS LLC	\$874.07	\$0.00	\$0.00	LIBRARY BOOKS
39245	GLASS DOCTOR	\$0.00	\$0.00	\$950.00	LAND & BLDG REPAIR/M
39246	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$325.00	REGISTRATION FEES
39247	Kurts Truck & Parts Co, Inc	\$1,263.80	\$0.00	\$0.00	VEHICLE PARTS
39248	MAINTAINX, INC	\$0.00	\$0.00	\$378.56	NON-INSTRUCTIONAL SO
39249	MCCORMICK REFRIGERATION	\$0.00	\$7,672.90	\$0.00	MAINTENANCE SUPPLIES
39250	MCWANE SCIENCE CENTER	\$0.00	\$0.00	\$666.00	STUDENT CLASSRM SUPP
39251	Mingledorff Inc.	\$0.00	\$0.00	\$7.90	MAINTENANCE SUPPLIES
39252	Mr. Dans Plumbing	\$0.00	\$0.00	\$379.00	LAND & BLDG REPAIR/M
39253	NATIONAL BOARD FOR	\$0.00	\$0.00	\$24,700.00	OTHER PURCHASED SERV
39254	OXFORD LUMBER CO.	\$4,145.99	\$41.98	\$5,182.88	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES;LAND & BLDG REPAIR/M
39255	PATRICK VINSON	\$0.00	\$278.80	\$0.00	OTH TRAVEL AND TRNG
39256	PEEHIP	\$1,600.00	\$1,626.67	\$0.00	WORKER;TEACHER;COUNSELOR (N-6)
39257	QUILL CORPORATION	\$0.00	\$0.00	\$299.48	MAINTENANCE SUPPLIES

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39258	REPUBLIC SERVICES #633	\$0.00	\$4,449.95	\$6,275.42	OTHER PROPERTY SERV;OTHER PURCHASED SERV
39259	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$222.00	LEGAL FEES
39260	RYAN HUFF LLC	\$0.00	\$0.00	\$5,310.00	OTHER PROF SERVICES
39261	SHANNON STANLEY	\$0.00	\$0.00	\$227.00	IN-STATE
39262	TALLATRON, INC.	\$0.00	\$0.00	\$1,904.21	MAINTENANCE SUPPLIES
39263	TRANSPORTATION SOUTH, INC.	\$488.23	\$0.00	\$0.00	VEHICLE PARTS
39264	WILKS TIRE & BATTERY SERVICE	\$40.00	\$0.00	\$0.00	VEHICLE PARTS
39265	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$11.01	\$1,967.08	MAINTENANCE SUPPLIES
39266	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$700.62	MAINTENANCE SUPPLIES
39267	A+ COLLEGE READY	\$200.00	\$0.00	\$0.00	IN-STATE
39268	ABS BUSINESS SYSTEM, INC	\$0.00	\$705.75	\$0.00	OTHER PURCHASED SERV
39269	ALABAMA POWER CO.	\$0.00	\$0.00	\$32,552.75	ELECTRICITY
39270	Amanda Mason	\$0.00	\$0.00	\$261.62	IN-STATE
39271	AMY COPELAND	\$0.00	\$0.00	\$168.00	IN-STATE
39272	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$1,924.29	EQUIP REPAIR & MAINT
39273	APRIL BISHOP	\$0.00	\$552.85	\$0.00	OTH TRAVEL AND TRNG
39274	AT&T	\$0.00	\$0.00	\$43.18	TELEPHONE
39275	AT&T	\$0.00	\$0.00	\$77.46	TELEPHONE
39276	AT&T	\$0.00	\$0.00	\$49.52	TELEPHONE
39277	AT&T	\$0.00	\$0.00	\$57.70	TELEPHONE
39278	AT&T	\$0.00	\$0.00	\$238.69	TELEPHONE
39279	BAYLEE PORCH USSERY	\$0.00	\$0.00	\$87.21	REGISTRATION FEES
39280	CDW GOVERNMENT INC.	\$3,036.56	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
39281	CHEYENNE MATTOX	\$0.00	\$2,803.86	\$0.00	OTH TRAVEL AND TRNG
39282	ELIZABETH RAINS MCKINNEY	\$0.00	\$0.00	\$87.21	IN-STATE
39283	GISELLE SHARP	\$0.00	\$680.00	\$0.00	OTHER PURCHASED SERV
39284	HEAVENBOUND MINITRIES	\$0.00	\$0.00	\$370.00	OTHER PURCHASED SERV
39285	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
39286	JACQUELINE BLACKWELL	\$0.00	\$0.00	\$39.20	IN-STATE
39287	JAMES T SPARKS	\$0.00	\$0.00	\$119.00	OUT-OF-STATE
39288	JEFFERY SUTLEY	\$0.00	\$0.00	\$150.00	OUT-OF-STATE
39289	JENNIFER DASINGER	\$363.80	\$0.00	\$0.00	IN-STATE
39290	JENNIFER PATTERSON	\$51.80	\$0.00	\$123.90	OUT-OF-STATE;IN-STATE
39291	JORDAN HUMPHRIES	\$0.00	\$251.60	\$0.00	IN-STATE
39292	JOSHUA CLARK	\$0.00	\$0.00	\$227.64	IN-STATE
39293	KEAJAH FRANKLIN	\$0.00	\$0.00	\$108.55	REGISTRATION FEES
39294	KIDS FIRST EDUCATION, LLC	\$0.00	\$4,425.00	\$0.00	OTH TRAVEL AND TRNG
39295	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$5,352.90	BLDGS-CONSTRUCTED

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39296	LAUREN FINDLEY	\$0.00	\$544.80	\$0.00	OTH TRAVEL AND TRNG
39297	LINDSEY WEBB	\$0.00	\$80.00	\$0.00	OTH TRAVEL AND TRNG
39298	LORRIE OWENS	\$0.00	\$0.00	\$279.06	IN-STATE
39299	MERRY ALBRIGHT	\$0.00	\$93.80	\$0.00	IN-STATE
39300	MILESTONES BEHAVIOR GROUP INC.	\$2,049.98	\$7,199.55	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
39301	OXFORD CHILD NUTRITION	\$0.00	\$0.00	\$35.35	OPERAT TRANSFERS OUT
39302	OXFORD LUMBER CO.	\$0.00	\$0.00	\$371.89	MAINTENANCE SUPPLIES
39303	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$13,341.44	WATER AND SEWAGE
39304	RACHEL LEIGH GRAVETTE	\$0.00	\$142.80	\$0.00	OTH TRAVEL AND TRNG
39305	ROBBIE HINES	\$0.00	\$0.00	\$87.21	REGISTRATION FEES
39306	SETH TAYLOR	\$0.00	\$0.00	\$1,965.03	OUT-OF-STATE
39307	SHANNON STANLEY	\$0.00	\$0.00	\$147.00	IN-STATE
39308	SPARKLIGHT	\$0.00	\$0.00	\$275.32	OTHER PURCHASED SERV
39309	Tim Pilkington	\$0.00	\$0.00	\$130.20	IN-STATE
39310	ZSpace Inc	\$92,644.95	\$0.00	\$0.00	INSTRUCTIONAL EQUIPMENT
		\$169,389.50	\$736,450.93	\$298,436.57	