

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2025 - 04/30/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
39311	ACTE	\$0.00	\$0.00	\$1,125.00	REGISTRATION FEES
39312	AF PLAN SERVE	\$0.00	\$0.00	\$174.00	OTHER PURCHASED SERV
39313	AGIREPAIR, INC	\$0.00	\$0.00	\$18,000.00	MAINTENANCE SUPPLIES
39314	ALABAMA POWER CO.	\$0.00	\$0.00	\$31,968.15	ELECTRICITY
39315	ALAN WAYNE HUGHES	\$1,197.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
39316	ALICE LOVELESS	\$0.00	\$9.30	\$0.00	OTHER REFUNDS
39317	AMAZON CAPITAL SERVICES, INC	\$177.37	\$1,673.21	\$92.64	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
39318	AMBIT SOLUTIONS	\$0.00	\$0.00	\$1,261.98	TELEPHONE
39319	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$2,710.75	EQUIP REPAIR & MAINT
39320	AT&T	\$0.00	\$0.00	\$74.08	TELEPHONE
39321	B & H PHOTO VIDEO	\$768.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39322	BISHOP BROOKS, LLC	\$0.00	\$0.00	\$17,231.50	OTHER PURCHASED SERV
39323	BORDER STATES INDUSTRIES	\$8,032.00	\$43.20	\$701.45	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
39324	CALHOUN COUNTY REVENUE COMM	\$0.00	\$0.00	\$34,553.28	OTHER PURCHASED SERV
39325	CENTRAL STATES BUS SALES INC	\$498.21	\$0.00	\$0.00	VEHICLE PARTS
39326	CINTAS	\$0.00	\$0.00	\$72.10	OTHER PURCHASED SERV
39327	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$4,020.00	NON-INSTRUCTIONAL SO
39328	COOKS PEST CONTROL	\$0.00	\$234.00	\$0.00	FOOD SERVICES
39329	DAVID WAYNE MIZZELL	\$1,596.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
39330	DONALD ELLEN BUSHEY	\$1,653.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
39331	FEDEX	\$0.00	\$0.00	\$25.09	POSTAGE
39332	FIRST BOOK	\$1,495.45	\$0.00	\$0.00	LIBRARY BOOKS
39333	FREESTYLE GRAPHICS	\$0.00	\$0.00	\$77.64	STUDENT CLASSRM SUPP
39334	GOSOCIAL MARKETING	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
39335	Ice Cream Warehouse	\$0.00	\$329.80	\$0.00	PURCHASED FOOD
39336	JOSEPH M WADE	\$1,368.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
39337	KENNETH ALLEN HESTER, JR	\$3,648.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
39338	Kurts Truck & Parts Co, Inc	\$242.65	\$0.00	\$0.00	VEHICLE PARTS
39339	LEON ROBINSON	\$0.00	\$0.00	\$60.00	EQUIP REPAIR & MAINT
39340	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$100.50	JANITORIAL SUPPLIES
39341	MARTY LIVINGSTON	\$0.00	\$0.00	\$18.00	OTHER PURCHASED SERV
39342	MCCORMICK REFRIGERATION	\$0.00	\$3,242.97	\$0.00	MAINTENANCE SUPPLIES
39343	NAPA AUTO PARTS	\$1,198.88	\$0.00	\$0.00	VEHICLE PARTS

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39344	NATIONAL CENTER FOR	\$353.25	\$0.00	\$0.00	OTHER PROF ED SERVIC
39345	OSBORN FOODSERVICE	\$0.00	\$13,982.88	\$0.00	PURCHASED FOOD
39346	OXFORD LUMBER CO.	\$0.00	\$63.78	\$1,088.60	MAINTENANCE SUPPLIES
39347	PEEHIP	\$3,200.00	\$0.00	\$0.00	TEACHER;COUNSELOR (N-6);EQUIPMENT REPAIR
39348	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$26,519.03	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
39349	ROBIN V. SNIDER	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
39350	SCOUT PROGRAM MANAGEMENT	\$0.00	\$0.00	\$3,600.00	OTHER PROF SERVICES
39351	SIMMONS & SIMMONS CONTRACTING	\$0.00	\$0.00	\$910.00	MAINTENANCE SUPPLIES
39352	SPIRE	\$0.00	\$0.00	\$3,952.03	NATURAL GAS
39353	TALLATRON, INC.	\$0.00	\$0.00	\$930.66	MAINTENANCE SUPPLIES
39354	TEAM SPORTS	\$0.00	\$0.00	\$3,404.00	STUDENT CLASSRM SUPP
39355	TRANSPORTATION SOUTH, INC.	\$204.10	\$0.00	\$0.00	VEHICLE PARTS
39356	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
39357	VECTOR SECURITY, INC	\$0.00	\$0.00	\$100.75	OTHER PURCHASED SERV
39358	VERIZON WIRELESS	\$0.00	\$0.00	\$3,218.09	TELEPHONE
39359	WILKS TIRE & BATTERY SERVICE	\$0.00	\$0.00	\$355.36	MAINTENANCE SUPPLIES
39360	WILLIAM V MACGILL & CO	\$0.00	\$0.00	\$380.90	OTHER GEN SUPPLIES
39361	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$411.76	MAINTENANCE SUPPLIES
39362	WOOD FRUITTICHER GROCERY	\$0.00	\$100,515.81	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
39363	AMERICAN EXPRESS	\$331.86	\$5,886.27	\$22,201.52	ACCOUNTS PAYABLE
39364	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$97.61	MAINTENANCE SUPPLIES
39365	AIRGAS, INC	\$215.93	\$0.00	\$0.00	OTHER INST SUPPLIES
39366	ALA-CASE	\$175.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
39367	ALABAMA POWER CO.	\$0.00	\$0.00	\$4,920.38	ELECTRICITY
39368	Alabama School Nutrition Assoc	\$0.00	\$330.00	\$0.00	OTH TRAVEL AND TRNG
39369	ALAINA TRAVIS	\$0.00	\$254.40	\$0.00	OTH TRAVEL AND TRNG
39370	ALLYSON WEST	\$0.00	\$0.00	\$115.00	OTHER PURCHASED SERV
39371	Amanda Mason	\$0.00	\$0.00	\$99.40	IN-STATE
39372	AMAZON CAPITAL SERVICES, INC	\$3,194.11	\$0.44	\$24.32	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES;TESTING SUPPLIES
39373	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$2,688.00	MAINTENANCE SUPPLIES
39374	AT&T	\$0.00	\$0.00	\$1,415.03	TELEPHONE
39375	B & H PHOTO VIDEO	\$47,815.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39376	BASIC ADMINISTRATIVE SOLUTIONS	\$4,855.00	\$0.00	\$0.00	OTHER PURCHASED SERV
39377	CARRIE CLONTS	\$53.90	\$0.00	\$0.00	IN-STATE
39378	CINTAS	\$0.00	\$0.00	\$72.10	OTHER PURCHASED SERV
39379	CITY OF OXFORD	\$0.00	\$0.00	\$16,222.03	FUEL-GASOLINE
39380	COLUMBIANA LICENSE OFFICE	\$0.00	\$0.00	\$16.24	HELPING SCH-VEH TAG

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39381	DAVID L MAYFIELD	\$0.00	\$0.00	\$175.00	OUT-OF-STATE
39382	ECONOMIC DEVELOPMENT	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
39383	EMPLOYEE ASSISTANCE SERVICES	\$0.00	\$0.00	\$1,650.00	OTHER PROF SERVICES
39384	FORESTWOOD FARM, INC	\$0.00	\$119.85	\$0.00	PURCHASED FOOD
39385	GREGORY D. LIPHAM	\$0.00	\$0.00	\$440.00	OTHER INST SUPPLIES
39386	JORDAN FULLER	\$0.00	\$0.00	\$129.00	FUEL-GASOLINE
39387	LORIE DENTON	\$0.00	\$0.00	\$665.19	IN-STATE
39388	MDA PROFESSIONAL GROUP, P.C.	\$0.00	\$0.00	\$4,500.00	ACCOUNTING
39389	MEREDITH BARKLEY	\$0.00	\$0.00	\$866.99	IN-STATE
39390	MICHAEL MANISCALCO	\$0.00	\$0.00	\$871.70	IN-STATE
39391	Mingledorff Inc.	\$0.00	\$0.00	\$670.98	MAINTENANCE SUPPLIES
39392	Mr. Dans Plumbing	\$0.00	\$0.00	\$1,619.00	EQUIP REPAIR & MAINT
39393	NAPA AUTO PARTS	\$537.37	\$0.00	\$0.00	VEHICLE PARTS
39394	NATIONAL TECHNICAL	\$1,630.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39395	OXFORD CHILD NUTRITION	\$0.00	\$0.00	\$495.00	OPERAT TRANSFERS OUT
39396	OXFORD LUMBER CO.	\$0.00	\$0.00	\$983.22	MAINTENANCE SUPPLIES
39397	PERRYS PARTY AND EVENT	\$0.00	\$0.00	\$1,130.00	RENTAL-EQUIPMENT
39398	PHILLIP MORRISON	\$0.00	\$0.00	\$86.80	IN-STATE
39399	QUILL CORPORATION	\$0.00	\$0.00	\$498.53	OFFICE SUPPLIES
39400	ROBBIE HINES	\$0.00	\$0.00	\$35.00	IN-STATE
39401	SAFEGUARD FIRE & SAFETY EQUIP.	\$0.00	\$0.00	\$4,525.50	EQUIP REPAIR & MAINT
39402	SARA GRACE BATTLES	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
39403	SHERRY ISBELL	\$0.00	\$0.00	\$100.00	IN-STATE
39404	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$287.13	OTHER PROPERTY SERV
39405	Stephen Ward & Associates,Inc	\$29,720.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
39406	STRICKLAND PAPER	\$0.00	\$0.00	\$915.80	OFFICE SUPPLIES
39407	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
39408	TALLATRON, INC.	\$0.00	\$0.00	\$728.00	MAINTENANCE SUPPLIES
39409	UNITI FIBER, LLC	\$0.00	\$0.00	\$2,622.03	OTHER PURCHASED SERV;TELEPHONE
39410	WEATHERTECH DISTRIBUTING CO	\$0.00	\$0.00	\$111.40	MAINTENANCE SUPPLIES
39411	WILKS TIRE & BATTERY SERVICE	\$1,788.10	\$0.00	\$0.00	VEHICLE PARTS
39412	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$400.04	MAINTENANCE SUPPLIES
39413	WITTICHEN SUPPLY CO.	\$0.00	\$65.46	\$18,767.88	MAINTENANCE SUPPLIES
39414	A+ COLLEGE READY	\$100.00	\$0.00	\$0.00	IN-STATE
39415	AGIREPAIR, INC	\$0.00	\$0.00	\$915.00	EQUIP REPAIR & MAINT
39416	ALABAMA POWER CO.	\$0.00	\$0.00	\$74,777.72	ELECTRICITY
39417	ALICIA JONES	\$0.00	\$0.00	\$116.90	IN-STATE
39418	AMAZON CAPITAL SERVICES, INC	\$0.00	\$0.00	\$3,752.15	MAINTENANCE SUPPLIES

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39419	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$337.50	MAINTENANCE SUPPLIES
39420	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$1,467.75	WATER AND SEWAGE
39421	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$9,938.66	EQUIP REPAIR & MAINT
39422	APPLE INC EDUCATION	\$0.00	\$0.00	\$1,098.00	OTHER NONCAP EQUIPMT
39423	APPLE STORE FOR EDUCATION	\$0.00	\$1,445.00	\$0.00	OTH TRAVEL AND TRNG
39424	ARMSTRONG, LLC	\$0.00	\$0.00	\$10,290.00	LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
39425	AT&T	\$0.00	\$0.00	\$43.18	TELEPHONE
39426	AT&T	\$0.00	\$0.00	\$77.46	TELEPHONE
39427	AT&T	\$0.00	\$0.00	\$49.63	TELEPHONE
39428	AT&T	\$0.00	\$0.00	\$475.90	TELEPHONE
39429	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,760.08	OTHER PURCHASED SERV
39430	CALHOUN METER CO.	\$0.00	\$0.00	\$78.77	MAINTENANCE SUPPLIES
39431	CHENEIN COMPTON	\$387.98	\$0.00	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
39432	CINTAS	\$0.00	\$0.00	\$72.10	OTHER PURCHASED SERV
39433	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$47.00	NON-INSTRUCTIONAL SO
39434	COOSA BEHAVIORAL SERVICES	\$0.00	\$2,122.50	\$0.00	OTHER PURCHASED SERV
39435	CRAWFORD OFFICE SUPPLY	\$75.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39436	ELECTRIC MOTOR REPAIR	\$0.00	\$0.00	\$760.00	EQUIP REPAIR & MAINT
39437	ETHELENA GROCE	\$392.93	\$0.00	\$0.00	LOCAL DISTRICT
39438	FASTENAL COMPANY	\$98.90	\$0.00	\$0.00	VEHICLE PARTS
39439	Holston Gases Inc	\$0.00	\$0.00	\$72.95	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
39440	KIDS FIRST EDUCATION, LLC	\$0.00	\$1,475.00	\$0.00	OTH TRAVEL AND TRNG
39441	KIMBRELY G MOORE	\$0.00	\$0.00	\$9,382.86	OUT-OF-STATE
39442	KRISTIE BARNETT	\$0.00	\$0.00	\$839.12	IN-STATE
39443	KRISTINA SISCO	\$0.00	\$0.00	\$166.10	IN-STATE
39444	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$29.20	JANITORIAL SUPPLIES
39445	Mary Ostrander	\$472.36	\$0.00	\$0.00	LOCAL DISTRICT
39446	MASTERWORD SERVICES, INC	\$0.00	\$0.00	\$576.24	OTHER PURCHASED SERV
39447	MCCORMICK REFRIGERATION	\$0.00	\$0.00	\$3,361.44	MAINTENANCE SUPPLIES
39448	MEREDITH BARKLEY	\$0.00	\$0.00	\$773.22	IN-STATE
39449	MILESTONES BEHAVIOR GROUP INC.	\$3,142.48	\$0.00	\$0.00	OTHER PROF SERVICES
39450	NAPA AUTO PARTS	\$350.22	\$0.00	\$708.91	MAINTENANCE SUPPLIES;VEHICLE PARTS
39451	OXFORD LUMBER CO.	\$0.00	\$51.26	\$724.25	MAINTENANCE SUPPLIES
39452	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$3,944.14	WATER AND SEWAGE
39453	REPUBLIC SERVICES #633	\$0.00	\$4,449.95	\$6,421.26	OTHER PROPERTY SERV;OTHER PURCHASED SERV
39454	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$148.00	LEGAL FEES
39455	ROBERT COLEMAN TEAFORD	\$0.00	\$0.00	\$357.50	OTHER PURCHASED SERV
39456	ROZAR S	\$220.09	\$0.00	\$0.00	VEHICLE PARTS

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39457	RYAN HUFF LLC	\$0.00	\$0.00	\$3,450.00	OTHER PROF SERVICES
39458	SHERRY ISBELL	\$0.00	\$0.00	\$80.00	IN-STATE
39459	SPARKLIGHT	\$0.00	\$0.00	\$275.32	OTHER PURCHASED SERV
39460	TEAM REHABILITATION INC.	\$0.00	\$0.00	\$6,998.41	OTHER PROF SERVICES
39461	Tim Pilkington	\$0.00	\$0.00	\$648.60	IN-STATE
39462	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
39463	WILKS TIRE & BATTERY SERVICE	\$2,027.14	\$0.00	\$0.00	VEHICLE PARTS
39464	WILLIAM S. ELLER	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
39465	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$350.61	MAINTENANCE SUPPLIES
39466	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$118.58	OTHER PROPERTY SERV
39467	WITTICHEN SUPPLY CO.	\$0.00	\$602.48	\$10,526.05	MAINTENANCE SUPPLIES
39468	32 FAB AND STEEL CONSTRUCTION	\$0.00	\$0.00	\$3,500.00	EQUIP REPAIR & MAINT
39469	AGIREPAIR, INC	\$0.00	\$0.00	\$326.00	EQUIP REPAIR & MAINT
39470	ALABAMA POWER CO.	\$0.00	\$0.00	\$9,827.05	ELECTRICITY
39471	ALABAMA ROOFING	\$14,220.25	\$0.00	\$0.00	BUILDING IMP < 50000
39472	AMAZON CAPITAL SERVICES, INC	\$0.00	\$0.00	\$478.93	STUDENT CLASSRM SUPP
39473	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$1,563.40	EQUIP REPAIR & MAINT
39474	APPLE STORE FOR EDUCATION	\$0.00	\$1,445.00	\$0.00	OTH TRAVEL AND TRNG
39475	AT&T	\$0.00	\$0.00	\$57.82	TELEPHONE
39476	BORDER STATES INDUSTRIES	\$0.00	\$0.00	\$5,400.64	MAINTENANCE SUPPLIES
39477	BSN SPORTS	\$0.00	\$0.00	\$772.59	EQUIP REPAIR & MAINT
39478	CENTRAL STATES BUS SALES INC	\$1,265.89	\$0.00	\$0.00	VEHICLE PARTS
39479	CINTAS	\$0.00	\$0.00	\$70.07	OTHER PURCHASED SERV
39480	CITY OF OXFORD	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
39481	CULLMAN BASKETBALL COMPLEX	\$0.00	\$0.00	\$165.00	OTHER INST SUPPLIES
39482	DEANNA GOODWINE, LLC	\$0.00	\$0.00	\$2,812.50	OTHER PURCHASED SERV
39483	FASTENAL COMPANY	\$219.85	\$0.00	\$0.00	VEHICLE PARTS
39484	FLIBS	\$0.00	\$0.00	\$2,250.00	OUT-OF-STATE
39485	FLIGHT WORKS ALABAMA	\$5,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39486	FOLLETT CONTENT SOLUTIONS LLC	\$18.67	\$0.00	\$0.00	LIBRARY BOOKS
39487	HMH	\$0.00	\$10,740.00	\$0.00	OTH TRAVEL AND TRNG
39488	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
39489	MILESTONES BEHAVIOR GROUP INC.	\$10,425.66	\$0.00	\$0.00	OTHER PROF SERVICES
39490	MOORE PRINTING	\$0.00	\$323.00	\$0.00	OFFICE SUPPLIES
39491	MOSYLE CORPORATION	\$0.00	\$0.00	\$46,850.00	INSTRUCTIONAL SOFTWA
39492	NAPA AUTO PARTS	\$48.26	\$0.00	\$2.59	VEHICLE PARTS;MAINTENANCE SUPPLIES
39493	NATIONAL CENTER FOR	\$474.75	\$0.00	\$0.00	OTHER PROF ED SERVIC
39494	NATIONAL HEALTHCAREER ASSOC.	\$2,475.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

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39495	OXFORD LUMBER CO.	\$0.00	\$29.98	\$56.95	MAINTENANCE SUPPLIES
39496	OXFORD UNIVERSITY PRESS USA	\$1,167.66	\$0.00	\$0.00	TEXTBOOKS
39497	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$8,750.44	WATER AND SEWAGE
39498	PJHS ARCHERY CLUB	\$0.00	\$0.00	\$210.00	OTHER INST SUPPLIES
39499	QUILL CORPORATION	\$0.00	\$697.46	\$0.00	OFFICE SUPPLIES
39500	REDBIRD WILLOW FARM	\$0.00	\$398.40	\$9.60	STUDENT CLASSRM SUPP
39501	RESERVE ACCOUNT	\$0.00	\$0.00	\$3,000.00	POSTAGE
39502	RIVERSIDE INSIGHTS	\$0.00	\$1,363.74	\$0.00	TESTING SUPPLIES
39503	ROBIN V. SNIDER	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
39504	ROZAR S	\$55.65	\$0.00	\$0.00	VEHICLE PARTS
39505	SPIRE	\$0.00	\$0.00	\$2,050.65	NATURAL GAS
39506	TALLATRON, INC.	\$0.00	\$0.00	\$472.00	MAINTENANCE SUPPLIES
39507	TRANSPORTATION SOUTH, INC.	\$506.31	\$0.00	\$0.00	VEHICLE PARTS
39508	VECTOR SECURITY, INC	\$0.00	\$0.00	\$100.75	OTHER PURCHASED SERV
39509	VERIZON WIRELESS	\$90.04	\$0.00	\$3,308.39	TELEPHONE;OTHER PURCHASED SERV
39510	WILKS TIRE & BATTERY SERVICE	\$1,637.88	\$0.00	\$0.00	VEHICLE PARTS
39511	WINSUPPLY ANNISTON AL CO #657	\$516.54	\$15.99	\$290.01	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
39512	WITTICHEN SUPPLY CO.	\$429.70	\$0.00	\$2,325.34	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
39513	WONDER WORKSHOP, INC	\$1,079.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
39514	WRIGHTS FITNESS EQUIPMENT	\$0.00	\$0.00	\$1,824.00	ATHLETICS/PHYSICAL E
		\$164,684.31	\$179,098.16	\$477,536.71	