

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2023 - 09/30/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
35724	ADOBE SYSTEM INC.	\$0.00	\$0.00	\$2,460.00	INSTRUCTIONAL SOFTWA
35725	AGIREPAIR, INC	\$0.00	\$0.00	\$6,881.00	EQUIP REPAIR & MAINT
35726	ALABAMA BEST PRACTICE CENTER	\$0.00	\$0.00	\$13,500.00	REGISTRATION FEES
35727	ALABAMA HERITAGE COMMUNICATION	\$0.00	\$0.00	\$4,222.00	OTHER PURCHASED SERV
35728	ALABAMA POWER CO.	\$0.00	\$0.00	\$39,344.58	ELECTRICITY
35729	AMAZON CAPITAL SERVICES	\$0.00	\$12,625.06	\$266.66	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER NONCAP EQUIPMT
35730	AMBIT SOLUTIONS	\$0.00	\$0.00	\$1,244.20	TELEPHONE
35731	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$6,186.55	MAINTENANCE SUPPLIES
35732	APPLE STORE FOR EDUCATION	\$0.00	\$6,348.00	\$0.00	OTHER NONCAP EQUIPMT
35733	ATBE	\$0.00	\$0.00	\$2,064.00	INSURANCE SERVICES
35734	BISHOP COLVIN	\$0.00	\$0.00	\$5,471.00	OTHER PURCHASED SERV
35735	C.E. HANNA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
35736	CALHOUN COUNTY AREA CHAMBER &	\$0.00	\$0.00	\$115.00	OTHER DUES AND FEES
35737	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$619.00	MAINTENANCE SUPPLIES
35738	CLAS	\$0.00	\$0.00	\$4,357.00	OTHER DUES AND FEES
35739	COGNIA, INC	\$0.00	\$0.00	\$7,500.00	OTHER DUES AND FEES
35740	COLDWATER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$19,132.44	OPERAT TRANSFERS OUT
35741	COOSA BEHAVIORAL SERVICES	\$0.00	\$499.36	\$0.00	OTHER PURCHASED SERV
35742	CURRICULUM ASSOCIATES LLC	\$1,131.35	\$0.00	\$932.96	TEXTBOOKS;STUDENT CLASSRM SUPP
35743	DEARMANVILLE ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
35744	eFMLA	\$0.00	\$0.00	\$1,845.00	NON-INSTRUCTIONAL SO
35745	ETHELENA GROCE	\$157.20	\$0.00	\$0.00	LOCAL DISTRICT
35746	FASTENAL COMPANY	\$715.69	\$0.00	\$0.00	VEHICLE PARTS
35747	GOSOCIAL MARKETING	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
35748	HENRY SCHEIN, INC	\$7,198.95	\$0.00	\$0.00	INSTRUCTIONAL EQUIPMENT;OTHER NONCAP EQUIPMT
35749	HIGHLAND HEALTH SYSTEMS	\$0.00	\$92.70	\$0.00	OTHER PROF SERVICES
35750	Holston Gases Inc	\$0.00	\$0.00	\$27.52	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
35751	INDIANA FURNITURE	\$47,919.70	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
35752	JOEY GALLAHAR	\$0.00	\$0.00	\$238.42	IN-STATE
35753	KRISTA MINTZ	\$0.00	\$0.00	\$197.55	IN-STATE
35754	LINDAMOOD-BELL LEARNING	\$0.00	\$850.00	\$0.00	OTH TRAVEL AND TRNG
35755	MARILYN BURKE	\$0.00	\$229.34	\$55.02	IN-STATE
35756	Mary Ostrander	\$599.85	\$0.00	\$0.00	LOCAL DISTRICT

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35757	MILESTONES BEHAVIOR GROUP INC.	\$5,617.43	\$0.00	\$0.00	OTHER PROF SERVICES
35758	NANCY BEGGS	\$0.00	\$0.00	\$1,509.72	ARCHITECT
35759	OSBORN FOODSERVICE	\$0.00	\$28,554.49	\$0.00	PURCHASED FOOD
35760	OXFORD ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
35761	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$8,750.00	OPERAT TRANSFERS OUT
35762	OXFORD LUMBER CO.	\$0.00	\$0.00	\$187.32	MAINTENANCE SUPPLIES
35763	OXFORD MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
35764	PITNEY BOWES	\$0.00	\$0.00	\$177.90	OTHER DUES AND FEES
35765	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$44,947.78	\$0.00	PURCHASED FOOD
35766	SCOTTISH RITE HOSPITAL	\$0.00	\$0.00	\$2,587.50	STUDENT CLASSRM SUPP
35767	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$291.33	MAINTENANCE SUPPLIES
35768	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$249.10	OTHER PROPERTY SERV
35769	Southern Heritage Fence, Inc	\$0.00	\$4,750.00	\$0.00	ATHLETICS & PHYSICAL
35770	SOUTHLAND INTERNATIONAL	\$103.11	\$0.00	\$0.00	VEHICLE PARTS
35771	SUNNY KING FORD	\$0.00	\$0.00	\$378.14	MAINTENANCE SUPPLIES
35772	TEACHER SYNERGY, LLC	\$0.00	\$235.49	\$0.00	STUDENT CLASSRM SUPP
35773	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,751.14	TELEPHONE;OTHER PURCHASED SERV
35774	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$132.30	MAINTENANCE SUPPLIES
35775	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$241.73	MAINTENANCE SUPPLIES
35776	WOOD FRUITTICHER GROCERY	\$0.00	\$175,242.77	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
35777	AF PLAN SERVE	\$0.00	\$0.00	\$182.00	OTHER PURCHASED SERV
35778	ALABAMA POWER CO.	\$0.00	\$0.00	\$108,716.37	ELECTRICITY
35779	Alabama School Nutrition Assoc	\$0.00	\$250.00	\$0.00	OTH TRAVEL AND TRNG
35780	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$913.34	OTHER NONCAP EQUIPMT
35781	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$25.50	MAINTENANCE SUPPLIES
35782	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$490.66	WATER AND SEWAGE
35783	AT&T	\$0.00	\$0.00	\$1,101.97	TELEPHONE
35784	AT&T	\$0.00	\$0.00	\$39.59	TELEPHONE
35785	AT&T	\$0.00	\$0.00	\$71.06	TELEPHONE
35786	AT&T	\$0.00	\$0.00	\$44.86	TELEPHONE
35787	AWARDS TO REMEMBER	\$0.00	\$0.00	\$420.00	OTHER INST SUPPLIES
35788	B & H PHOTO VIDEO	\$0.00	\$5,606.90	\$0.00	STUDENT CLASSRM SUPP
35789	BOBBY WAGES	\$0.00	\$0.00	\$2,583.00	EQUIP REPAIR & MAINT
35790	BRADLEY COUNTY SCHOOLS	\$0.00	\$4,792.00	\$0.00	OTH TRAVEL AND TRNG
35791	BRANDY RUSSELL	\$0.00	\$0.00	\$204.10	IN-STATE
35792	CAREERSAFE	\$1,152.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35793	CASSIDY WHITMAN	\$0.00	\$1,528.88	\$0.00	OTH TRAVEL AND TRNG

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35794	CINTAS	\$0.00	\$0.00	\$290.36	JANITORIAL SUPPLIES
35795	CITY OF OXFORD	\$0.00	\$0.00	\$22,649.83	FUEL-GASOLINE
35796	CLAS	\$0.00	\$0.00	\$649.00	REGISTRATION FEES
35797	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
35798	JAMES T SPARKS	\$0.00	\$0.00	\$820.74	IN-STATE
35799	JORDAN HUMPHRIES	\$0.00	\$188.64	\$0.00	OTH TRAVEL AND TRNG
35800	KRISTINA SISCO	\$203.74	\$0.00	\$0.00	IN-STATE
35801	LEON ROBINSON	\$0.00	\$0.00	\$52.00	EQUIP REPAIR & MAINT
35802	MILLER SAND & GRAVEL	\$0.00	\$0.00	\$561.60	MAINTENANCE SUPPLIES
35803	MOORE PRINTING	\$0.00	\$261.00	\$0.00	PRINTING AND BINDING
35804	NAPA AUTO PARTS	\$0.00	\$0.00	\$811.20	MAINTENANCE SUPPLIES
35805	OXFORD LUMBER CO.	\$207.46	\$56.56	\$108.94	VEHICLE PARTS;MAINTENANCE SUPPLIES
35806	QUILL CORPORATION	\$0.00	\$0.00	\$316.82	OFFICE SUPPLIES
35807	REPUBLIC SERVICES	\$0.00	\$3,390.17	\$5,087.33	OTHER PROPERTY SERV;OTHER PURCHASED SERV
35808	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$933.97	MAINTENANCE SUPPLIES
35809	SHEET MUSIC PLUS	\$37.80	\$0.00	\$0.00	OTHER INST SUPPLIES
35810	SSA	\$0.00	\$0.00	\$453.00	REGISTRATION FEES
35811	SUNNY KING FORD	\$0.00	\$0.00	\$36.76	MAINTENANCE SUPPLIES
35812	TALLASSEE CITY BOARD	\$375.00	\$0.00	\$0.00	REGISTRATION FEES
35813	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,619.97	EQUIP REPAIR & MAINT
35814	TRANSPORTATION SOUTH, INC.	\$936.04	\$0.00	\$0.00	VEHICLE PARTS
35815	VIKKI FLOYD	\$178.16	\$0.00	\$0.00	IN-STATE
35816	WITTICHEN SUPPLY CO.	\$0.00	\$328.95	\$1,104.77	MAINTENANCE SUPPLIES
35817	AGIREPAIR, INC	\$0.00	\$0.00	\$2,945.00	EQUIP REPAIR & MAINT
35818	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$900.00	OTH TRAVEL AND TRNG;REGISTRATION FEES
35819	ALABAMA BEST PRACTICE CENTER	\$0.00	\$0.00	\$3,000.00	REGISTRATION FEES
35820	Alabama Department of Labor	\$0.00	\$0.00	\$220.00	EQUIP REPAIR & MAINT
35821	ALABAMA EARLY CHILDHOOD	\$0.00	\$0.00	\$2,200.00	IN-STATE
35822	ALABAMA POWER CO.	\$0.00	\$0.00	\$2,909.21	ELECTRICITY
35823	AMAZON CAPITAL SERVICES	\$0.00	\$15,060.16	\$0.00	STUDENT CLASSRM SUPP;FOOD SERV SUPPLIES
35824	AMY COPELAND	\$0.00	\$0.00	\$144.10	IN-STATE
35825	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$5,401.94	MAINTENANCE SUPPLIES
35826	ARMSTRONG, LLC	\$0.00	\$0.00	\$5,720.00	LAND & BLDG REPAIR/M
35827	AT&T	\$0.00	\$0.00	\$52.29	TELEPHONE
35828	AT&T	\$0.00	\$0.00	\$232.15	TELEPHONE
35829	BLALOCK BUILDING COMPANY	\$0.00	\$0.00	\$45,555.00	BLDGS-CONSTRUCTED
35830	BRANDY RUSSELL	\$0.00	\$0.00	\$99.82	IN-STATE
35831	C SPIRE BUSINESS	\$18,969.18	\$0.00	\$53,014.24	OTHER NONCAP EQUIPMT

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35832	CALE WRIGHT	\$0.00	\$0.00	\$77.95	IN-STATE
35833	CINTAS	\$0.00	\$0.00	\$35.00	JANITORIAL SUPPLIES
35834	CORPORATE BILLING LLC	\$147.48	\$0.00	\$0.00	VEHICLE PARTS
35835	FASTENAL COMPANY	\$27.26	\$0.00	\$0.00	VEHICLE PARTS
35836	FOLLETT CONTENT SOLUTIONS LLC	\$1,982.26	\$0.00	\$0.00	LIBRARY BOOKS
35837	GADSDEN MUSIC CO.	\$0.00	\$98,825.00	\$0.00	INSTRUCTIONAL EQUIPMENT
35838	HEATHER CRUSE	\$0.00	\$0.00	\$159.82	IN-STATE
35839	HEINEMANN	\$0.00	\$2,647.37	\$0.00	STUDENT CLASSRM SUPP
35840	IDENT A KID	\$0.00	\$0.00	\$5,970.00	OTHER PURCHASED SERV
35841	JANET KUCHINSKI	\$111.35	\$0.00	\$0.00	LOCAL DISTRICT
35842	JOHN DAVID COLLINS	\$0.00	\$0.00	\$84.20	OTHER PURCHASED SERV
35843	KELLY WILLIAMS	\$0.00	\$0.00	\$642.67	IN-STATE
35844	LAURA PHILLIPS	\$0.00	\$1,881.68	\$0.00	OTH TRAVEL AND TRNG;STUDENT CLASSRM SUPP
35845	LEARNING LABS, INC	\$0.00	\$18,995.00	\$0.00	STUDENT CLASSRM SUPP
35846	MARZANO RESOURCES LLC	\$0.00	\$6,400.00	\$0.00	OTH TRAVEL AND TRNG
35847	MICHELLE TIMMONS	\$0.00	\$0.00	\$167.68	IN-STATE
35848	MILESTONES BEHAVIOR GROUP INC.	\$2,499.15	\$0.00	\$0.00	OTHER PROF SERVICES
35849	Mingledorff Inc.	\$0.00	\$0.00	\$554.73	MAINTENANCE SUPPLIES
35850	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$4,350.00	OPERAT TRANSFERS OUT
35851	OXFORD LUMBER CO.	\$0.00	\$51.13	\$370.50	MAINTENANCE SUPPLIES
35852	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$13,102.37	WATER AND SEWAGE
35853	QUILL CORPORATION	\$0.00	\$8,367.94	\$146.35	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
35854	RHONDA PERRY	\$0.00	\$0.00	\$96.94	IN-STATE
35855	ROBBIE HINES	\$0.00	\$0.00	\$83.84	IN-STATE
35856	ROBERT E. JORDAN	\$0.00	\$0.00	\$188.64	IN-STATE
35857	RYAN HUFF LLC	\$0.00	\$0.00	\$4,750.00	OTHER PROF SERVICES
35858	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$1,990.09	MAINTENANCE SUPPLIES
35859	SHERITA HAYES	\$0.00	\$0.00	\$193.88	IN-STATE
35860	SPARKLIGHT	\$0.00	\$0.00	\$256.79	OTHER PURCHASED SERV
35861	TALLATRON, INC.	\$0.00	\$0.00	\$674.00	EQUIP REPAIR & MAINT
35862	TEACHTOWN	\$0.00	\$20,227.00	\$0.00	STUDENT CLASSRM SUPP;OTHER PROF SERVICES
35863	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
35864	VERIZON WIRELESS	\$0.00	\$0.00	\$3,107.99	TELEPHONE
35865	WILSON LANGUAGE TRAINING CORP	\$0.00	\$960.00	\$0.00	OTHER PURCHASED SERV;OTH TRAVEL AND TRNG
35866	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$698.58	LAND & BLDG REPAIR/M;OTHER PROPERTY SERV
35867	WITTICHEN SUPPLY CO.	\$0.00	\$2,965.42	\$1,883.56	MAINTENANCE SUPPLIES
35868	AMERICAN EXPRESS	\$116.08	\$1,685.32	\$8,957.13	ACCOUNTS PAYABLE
35869	AGIREPAIR, INC	\$0.00	\$0.00	\$3,663.00	EQUIP REPAIR & MAINT

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35870	ALABAMA EARLY CHILDHOOD	\$0.00	\$0.00	\$600.00	IN-STATE
35871	ALABAMA POWER CO.	\$0.00	\$0.00	\$15,373.95	ELECTRICITY
35872	AMAZON CAPITAL SERVICES	\$0.00	\$1,423.27	\$0.00	STUDENT CLASSRM SUPP
35873	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$5,646.31	MAINTENANCE SUPPLIES
35874	ASHLEY SISKEY	\$0.00	\$0.00	\$265.72	OUT-OF-STATE
35875	AT&T	\$0.00	\$0.00	\$67.12	TELEPHONE
35876	AUTO OWNERS INSURANCE COMPANY	\$185.61	\$0.00	\$68.39	INSURANCE SERVICES
35877	B & H PHOTO VIDEO	\$468.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35878	BETSY B SANCHEZ	\$0.00	\$9,800.00	\$0.00	OTHER PURCHASED SERV
35879	BRANDI BISHOP	\$0.00	\$0.00	\$262.09	IN-STATE
35880	BRANDY RUSSELL	\$0.00	\$0.00	\$301.74	OUT-OF-STATE
35881	BRINA LEE HART	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
35882	BRITTANY CROWE	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
35883	BSN SPORTS	\$0.00	\$0.00	\$756.80	OTHER NONCAP EQUIPMT
35884	CAPITAL ONE/WALMART	\$0.00	\$534.42	\$0.00	OTH NONINST SUPPLIES
35885	CAROLINE GRACE ROGERS	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
35886	CENTRAL ALABAMA X-RAY, LLC	\$0.00	\$0.00	\$11,495.00	OTHER NONCAP EQUIPMT
35887	CENTRAL STATES BUS SALES INC	\$801.42	\$0.00	\$0.00	VEHICLE PARTS
35888	CINTAS	\$0.00	\$0.00	\$179.50	JANITORIAL SUPPLIES
35889	COOKS PEST CONTROL	\$0.00	\$234.00	\$0.00	FOOD SERVICES
35890	CORPORATE BILLING LLC	\$2,125.86	\$0.00	\$0.00	VEHICLE PARTS
35891	CPR SAVERS AND FIRST A ID SUPP	\$1,362.00	\$0.00	\$0.00	INSTRUCTIONAL EQUIPMENT;OTHER NONCAP EQUIPMT
35892	CRAWFORD OFFICE SUPPLY	\$0.00	\$199.60	\$0.00	STUDENT CLASSRM SUPP
35893	DICK BLICK ART MATERIALS	\$0.00	\$3,710.00	\$0.00	STUDENT CLASSRM SUPP
35894	DOTTYE ARMSTRONG	\$0.00	\$0.00	\$100.00	OUT-OF-STATE
35895	E3 MED-ACOUSTICS	\$0.00	\$0.00	\$879.70	EQUIP REPAIR & MAINT
35896	ELAINE LYON SMITH	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
35897	ELIZABETH WRIGHT JARMON	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
35898	Fisher Installations, LLC	\$0.00	\$0.00	\$4,420.00	EQUIP REPAIR & MAINT
35899	GABRIEL CONTRERAS	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
35900	GADSDEN MUSIC CO.	\$0.00	\$57,440.00	\$0.00	INSTRUCTIONAL EQUIPMENT
35901	HOLLEY HARMON	\$0.00	\$0.00	\$77.29	IN-STATE
35902	JEFFREY CHARLES SMITH	\$0.00	\$2,542.72	\$0.00	OTH TRAVEL AND TRNG
35903	JENNIFER OSWALT	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
35904	JESSICA NOEL PATE	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
35905	JORDEN TYLER MESSNER	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
35906	JORDYN DONALDSON	\$0.00	\$145.41	\$0.00	IN-STATE
35907	KAYTI JEAN CROTTS	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG

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35908	LAKESHORE LEARNING MATERIAL	\$0.00	\$878.77	\$0.00	STUDENT CLASSRM SUPP
35909	LAUREN BRINKLEY ARGO DEBOER	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
35910	LOWES BUSINESS ACCOUNT	\$0.00	\$1,638.66	\$1,099.02	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
35911	MAEGAN BENEDETTI	\$0.00	\$0.00	\$186.02	IN-STATE
35912	MARILYN BURKE	\$0.00	\$334.03	\$0.00	IN-STATE
35913	MARSHALL INDUSTRIAL SUPPLY	\$14,778.96	\$16,065.75	\$1,019.09	OTHER NONCAP EQUIPMT;INSTRUCTIONAL EQUIPMENT;JANITORIAL SUPPLIES
35914	MARTY LIVINGSTON	\$0.00	\$411.78	\$0.00	OTH TRAVEL AND TRNG
35915	MARY JEFFERS	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
35916	MARZANO RESOURCES LLC	\$0.00	\$79,350.00	\$0.00	OTHER PURCHASED SERV;OTH TRAVEL AND TRNG
35917	MasteryPrep	\$0.00	\$232,732.00	\$0.00	OTHER PURCHASED SERV
35918	MCCORMICK REFRIGERATION	\$0.00	\$5,613.45	\$0.00	MAINTENANCE SUPPLIES
35919	MHS	\$0.00	\$824.36	\$0.00	STUDENT CLASSRM SUPP
35920	Mingledorff Inc.	\$0.00	\$0.00	\$4,099.64	MAINTENANCE SUPPLIES
35921	NAPA AUTO PARTS	\$0.00	\$0.00	\$101.14	MAINTENANCE SUPPLIES
35922	OXFORD LUMBER CO.	\$75.80	\$27.99	\$800.38	MAINTENANCE SUPPLIES;VEHICLE PARTS
35923	PAMELA MORGAN CASON	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
35924	PAR	\$0.00	\$505.44	\$0.00	STUDENT CLASSRM SUPP
35925	PINNACLE NETWORK LLC	\$478.26	\$0.00	\$8,384.19	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
35926	QUILL CORPORATION	\$0.00	\$0.00	\$761.85	OFFICE SUPPLIES
35927	RIVERSIDE INSIGHTS	\$0.00	\$2,200.00	\$0.00	STUDENT CLASSRM SUPP
35928	SCHOLASTIC, INC	\$0.00	\$219.78	\$0.00	STUDENT CLASSRM SUPP
35929	SCHOOL SPECIALTY	\$0.00	\$90.91	\$0.00	STUDENT CLASSRM SUPP
35930	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$8,112.41	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
35931	SOUTHERN REGIONAL ED. BOARD	\$0.00	\$167,200.00	\$0.00	OTHER PURCHASED SERV
35932	SOUTHLAND INTERNATIONAL	\$117.52	\$0.00	\$0.00	VEHICLE PARTS
35933	SPIRE	\$0.00	\$0.00	\$1,954.47	NATURAL GAS
35935	STANBURY UNIFORMS, LLC	\$0.00	\$15,087.06	\$0.00	INSTRUCTIONAL EQUIPMENT
35936	STATE OF AL DEPT. OF FINANCE	\$0.00	\$0.00	\$843.00	INSURANCE SERVICES
35937	SUMMER TROXEL	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
35938	Superior Gas, Inc	\$0.00	\$0.00	\$57.44	MAINTENANCE SUPPLIES
35939	CENTRICITY	\$1,434.00	\$0.00	\$0.00	OTHER INST SUPPLIES
35940	VALLEY BUSINESS MACHINES	\$0.00	\$3,990.00	\$0.00	STUDENT CLASSRM SUPP
35941	VESTAVIA HILLS HIGH SCHOOL	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
35942	VIRGINIA L CROTTTS	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
35943	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$111.27	\$718.71	MAINTENANCE SUPPLIES
35944	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M
35945	WITTICHEN SUPPLY CO.	\$0.00	\$209.96	\$221.37	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
35946	STAGERIGHT CORPORATION	\$13,213.56	\$0.00	\$0.00	AUDIO VIDEO

\$126,727.23 \$1,073,732.74 \$548,300.27