

**Oxford Community Schools
District Purchasing Card Information
July 1 - 31, 2025**

Authorized Users	School/Department	Title/Department	Credit Limit	No. of Trans	Total Spent	Average Trans.
Accts Payable Oxford	District	Dept/Building Card	50,000.00	13	\$10,806	\$831
Athletics Oxford	Athletics	Dept/Building Card	20,000.00	4	\$4,452	\$1,113
Auditorium Oxford Hs	High School	Dept/Building Card	20,000.00	37	\$12,176	\$329
Barlass, Todd	Crossroads	Principal	5,000.00			
Bellamy, Amy	Food Service	Coordinator	30,000.00	20	\$3,998	\$200
Biehl, Pamela	Special Ed	Executive Director	30,000.00	19	\$227	\$12
Bigelow, Bradley	High School	Principal	2,500.00			
Boyd, Chadwick	Daniel Axford	Principal	2,500.00	1	\$599	\$599
Brinson, Karl	Maintenance	Technician	20,000.00	2	\$171	\$86
Central Maintenance	Maintenance	Dept/Building Card	25,000.00	11	\$12,000	\$1,091
Clear Lake School	Clear Lake	Dept/Building Card	5,000.00	2	\$154	\$77
Curriculum Dept	Curriculum	Dept/Building Card	50,000.00	44	\$20,982	\$477
Daniel Axford School	Daniel Axford	Dept/Building Card	5,000.00	1	\$160	\$160
Demare, Anthony	Athletics	Direco	5,000.00	1	\$2,880	\$2,880
Dennis, Jordan	OVA	Principal	5,000.00			
Dicicco, Jeanne	Special Ed	Teacher	5,000.00			
Fitzgerald, John	Business Office	Asst Superintendent	5,000.00	1	\$360	\$360
Gohs, Brian	Maintenance	Technician	5,000.00			
Kaye, Martin	Leonard	Principal	5,000.00			
Lakeville School	Lakeville	Dept/Building Card	5,000.00			
LaPlante, Timothy	Maintenance	Director	10,000.00	3	\$677	\$226
Leonard School	Leonard	Dept/Building Card	5,000.00			
Matteson, Jennifer	OVA	Specialist	30,000.00			
Milligan, Tonya	Superintendent	Superintendent	5,000.00			
Murphy, Marie	Oxford Elementary	Principal	5,000.00			
Niemi, Stephanie	Clear Lake	Principal	2,500.00			
Oxford Bridges Hs	Bridges HS	Dept/Building Card	5,000.00	6	\$825	\$137
Oxford Child Care	Child Care	Dept/Building Card	20,000.00	17	\$6,799	\$400
Oxford Crossroads	Crossroads	Dept/Building Card	5,000.00			
Oxford CTE	High School	Dept/Building Card	25,000.00	7	\$1,971	\$282
Oxford Elem School	Oxford Elementary	Dept/Building Card	5,000.00	3	\$421	\$140
Oxford HR Department	Human Resources	Dept/Building Card	5,000.00	3	\$409	\$136
Oxford HS Science	High School	Dept/Building Card	10,000.00			
Oxford Marketing	Communications	Dept/Building Card	5,000.00			
Oxford Middle School	Middle School	Dept/Building Card	20,000.00	1	\$499	\$499
Oxford High School	High School	Dept/Building Card	25,000.00	8	\$2,682	\$335

Oxford Security	Safety	Dept/Building Card	2,500.00	9	\$1,037	\$115
Oxford Technology	Technology	Dept/Building Card	7,500.00	9	3,563.00	396.00
Oxford Theater	High School	Dept/Building Card	20,000.00			
Oxford Travel (1)	District	Dept/Building Card	5,000.00			
Oxford Travel (2)	District	Dept/Building Card	5,000.00			
Oxford Virtual Academy	OVA	Dept/Building Card	5,000.00			
OVA Travel	OVA	Dept/Building Card	5,000.00	8	1,623.00	203.00
Pulley, Brett	Maintenance	Technician	5,000.00			
Qonja, Anita	Curriculum	Asst Superintendent	2,500.00			
Reid, Ryan	Human Resources	Asst Superintendent	5,000.00			
Santala, Matthew	Technology	Director	20,000.00	9	\$2,043	\$227
Shafer, Shannon	Oxford Elementary	Paraprofessional	15,000.00			
Schell, Janet	OVA	Executive Director	2,500.00	1	\$99	\$99
Silorey, Patricia	Food Service	Director	2,500.00	2	\$160	\$80
Smith, Christine	Communications	Executive Director	5,000.00	9	\$2,064	\$229
Special Ed Department	Special Ed	Dept/Building Card	10,000.00			
Superintendent Office	Superintendent	Dept/Building Card	15,000.00	14	\$11,059	\$790
Taylor, Jessica	Special Ed	Director	5,000.00			
Transportation Card	Transportation	Dept/Building Card	75,000.00	10	\$759	\$76
Turek, Stephanie	OVA	Supervisor	120,000.00	49	9,158.00	187.00
Willemin, Allison	Safety	Executive Director	5,000.00	6	1,905.00	318.00
Wright-Guinn, Kristin	Lakeville	Principal	2,500.00			
Monthly Totals:				330	116,718	

Just as with transactions paid for by check, credit card transactions must conform to District purchasing procedures (e.g., except for situations specifically exempted, purchases of items over \$5000 must be preceded by appropriate quotes and approved purchase orders).