

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2023 - 04/30/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34789	AGENCY FOR SUBSTANCE ABUSE	\$3,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
34790	AGIREPAIR, INC	\$0.00	\$0.00	\$1,030.00	EQUIP REPAIR & MAINT
34791	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$48.50	OTHER PURCHASED SERV
34792	ALABAMA POWER CO.	\$0.00	\$0.00	\$26,783.89	ELECTRICITY
34793	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$1,442.91	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
34794	AMERICAN EXPRESS	\$2,003.84	\$9,691.77	\$5,219.28	OTH TRAVEL AND TRNG;OTHER PURCHASED SERV;REGISTRATION FEES;LIBRARY BOOKS;OFFICE SUPPLIES;IN-STATE;INSTRUCTIONAL SOFTWA;STUDENT CLASSRM SUPP;OTHER DUES AND FEES;OTHER FOOD SUPPLIES;OTHER NONCAP EQUIPMT
34795	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$172.00	MAINTENANCE SUPPLIES
34796	AT&T	\$0.00	\$0.00	\$1,146.57	TELEPHONE
34797	B&C Tire & Battery	\$400.00	\$0.00	\$0.00	VEHICLE PARTS
34798	BOBBY WAGES	\$0.00	\$0.00	\$1,519.00	EQUIP REPAIR & MAINT
34799	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
34800	BRANDY RUSSELL	\$0.00	\$0.00	\$100.87	IN-STATE
34801	BRITTON YOUNG	\$0.00	\$0.00	\$91.70	IN-STATE
34802	CINTAS	\$0.00	\$0.00	\$282.42	JANITORIAL SUPPLIES
34803	CORPORATE BILLING LLC	\$1,334.95	\$0.00	\$0.00	VEHICLE PARTS
34804	CRISTY C. HUMPHRIES	\$0.00	\$0.00	\$407.84	IN-STATE
34805	DOLORES RODRIGUEZ	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
34806	ETHELENA GROCE	\$147.38	\$0.00	\$0.00	LOCAL DISTRICT
34807	ETOWAH CHEMICAL SALES	\$0.00	\$685.20	\$0.00	OTHER FOOD SUPPLIES
34808	GADSDEN CULTURAL ARTS	\$0.00	\$510.00	\$160.00	STUDENT CLASSRM SUPP
34809	GISELLE SHARP	\$0.00	\$1,155.00	\$0.00	OTHER PURCHASED SERV
34810	GROVER & SON	\$0.00	\$0.00	\$58.00	EQUIP REPAIR & MAINT
34811	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
34812	HUBBARDS OFF MAIN	\$0.00	\$0.00	\$260.00	OTHER OBJECTS
34813	JENNIFER MCCANN	\$0.00	\$332.20	\$0.00	OTHER PURCHASED SERV
34814	JENNIFER PATTERSON	\$0.00	\$0.00	\$499.55	IN-STATE
34815	JORDAN FULLER	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
34816	Martha ODell	\$0.00	\$159.25	\$0.00	OTHER REFUNDS
34817	Mary Ostrander	\$662.99	\$0.00	\$0.00	LOCAL DISTRICT
34818	MARZANO RESOURCES LLC	\$0.00	\$11,200.00	\$0.00	OTH TRAVEL AND TRNG
34819	MCCORMICK REFRIGERATION	\$0.00	\$3,150.40	\$0.00	MAINTENANCE SUPPLIES

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34820	MILESTONES BEHAVIOR GROUP INC.	\$2,562.93	\$0.00	\$0.00	OTHER PROF SERVICES
34821	NAPA AUTO PARTS	\$136.25	\$0.00	\$280.50	MAINTENANCE SUPPLIES;VEHICLE PARTS
34822	NATIONAL HEALTHCAREER ASSOC.	\$609.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
34823	OSBORN FOODSERVICE	\$0.00	\$4,864.22	\$0.00	PURCHASED FOOD
34824	OXFORD CHILD NUTRITION	\$0.00	\$0.00	\$315.21	OPERAT TRANSFERS OUT
34825	OXFORD LUMBER CO.	\$35.44	\$0.00	\$186.59	MAINTENANCE SUPPLIES;VEHICLE PARTS
34826	PAR	\$216.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
34827	POWERSCHOOL GROUP LLC	\$0.00	\$7,490.00	\$0.00	OTH TRAVEL AND TRNG
34828	QUILL CORPORATION	\$0.00	\$0.00	\$1,236.07	OFFICE SUPPLIES;JANITORIAL SUPPLIES
34829	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$27,456.25	\$0.00	PURCHASED FOOD
34830	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$181.50	MAINTENANCE SUPPLIES
34831	SHANNON STANLEY	\$0.00	\$0.00	\$551.30	IN-STATE
34832	SNAP ON INDUSTRIAL	\$909.70	\$0.00	\$0.00	EQUIP REPAIR & MAINT
34833	Southern Heritage Fence, Inc	\$0.00	\$0.00	\$5,225.00	LAND & BLDG REPAIR/M
34834	SPIRE	\$0.00	\$0.00	\$129.29	NATURAL GAS
34835	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
34836	UNITI FIBER, LLC	\$0.00	\$0.00	\$3,266.80	TELEPHONE;OTHER PURCHASED SERV
34837	VIKKI FLOYD	\$150.00	\$0.00	\$78.70	IN-STATE
34838	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$118.58	LAND & BLDG REPAIR/M
34839	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$755.82	MAINTENANCE SUPPLIES
34840	WOOD FRUITTICHER GROCERY	\$0.00	\$94,135.76	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34841	AAA CITY TAXI	\$0.00	\$570.00	\$0.00	IN-STATE
34842	AGIREPAIR, INC	\$0.00	\$0.00	\$4,149.00	EQUIP REPAIR & MAINT
34843	ALABAMA POWER CO.	\$0.00	\$0.00	\$15,950.88	ELECTRICITY
34844	ALABAMA TRACTOR	\$0.00	\$0.00	\$351.83	MAINTENANCE SUPPLIES
34845	ARMSTRONG, LLC	\$0.00	\$0.00	\$4,290.00	LAND & BLDG REPAIR/M
34846	AT&T	\$0.00	\$0.00	\$40.63	TELEPHONE
34847	AT&T	\$0.00	\$0.00	\$70.94	TELEPHONE
34848	AT&T	\$0.00	\$0.00	\$44.79	TELEPHONE
34849	BURROW LIBRARY SERVICES	\$2,164.35	\$0.00	\$0.00	LIBRARY BOOKS
34850	CINTAS	\$0.00	\$0.00	\$35.00	JANITORIAL SUPPLIES
34851	CLAS	\$0.00	\$0.00	\$206.00	REGISTRATION FEES
34852	COOSA BEHAVIORAL SERVICES	\$0.00	\$1,057.23	\$0.00	OTHER PURCHASED SERV
34853	CORPORATE BILLING LLC	\$1,432.06	\$0.00	\$0.00	VEHICLE PARTS
34854	DALLAS JAMES PRITT	\$0.00	\$0.00	\$2,508.00	OTHER PURCHASED SERV
34855	ELECTRO MECH SCOREBOARD CO.	\$0.00	\$0.00	\$248.00	EQUIP REPAIR & MAINT
34856	FEDEX	\$0.00	\$0.00	\$24.14	POSTAGE

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34857	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$0.00	\$12,882.00	NON-INSTRUCTIONAL SO
34858	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$2,110.48	STUDENT CLASSRM SUPP
34859	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
34860	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$223.10	JANITORIAL SUPPLIES
34861	MCCORMICK REFRIGERATION	\$0.00	\$2,907.41	\$0.00	MAINTENANCE SUPPLIES
34862	MOORE PRINTING	\$0.00	\$0.00	\$1,612.80	PRINTING AND BINDING
34863	NAPA AUTO PARTS	\$0.00	\$0.00	\$87.45	MAINTENANCE SUPPLIES
34864	OCCUPATIONAL SAFETY SER. INC.	\$0.00	\$0.00	\$700.00	DRUG TESTING SERV
34865	OXFORD LUMBER CO.	\$0.00	\$15.18	\$541.08	MAINTENANCE SUPPLIES
34866	PADGETT LINMAN	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
34867	PHILLIPS & PHILLIPS	\$0.00	\$0.00	\$225.00	LEGAL FEES
34868	PUBLISHERS WAREHOUSE	\$0.00	\$91,030.00	\$0.00	STUDENT CLASSRM SUPP
34869	REPUBLIC SERVICES	\$0.00	\$2,692.74	\$3,828.41	OTHER PROPERTY SERV;OTHER PURCHASED SERV
34870	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$2,266.00	LEGAL FEES
34871	RHONDA PERRY	\$0.00	\$0.00	\$53.71	OUT-OF-STATE
34872	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$370.00	REGISTRATION FEES
34873	RYAN HUFF LLC	\$0.00	\$0.00	\$5,350.00	OTHER PROF SERVICES
34874	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$2,286.48	MAINTENANCE SUPPLIES
34875	TALLATRON, INC.	\$0.00	\$0.00	\$1,043.10	MAINTENANCE SUPPLIES
34876	UNITED RENTAL/RSC	\$0.00	\$0.00	\$4,564.10	EQUIP REPAIR & MAINT
34877	WILLIAM V MACGILL & CO	\$0.00	\$0.00	\$4,377.84	OTHER GEN SUPPLIES
34878	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$311.36	MAINTENANCE SUPPLIES
34879	WITTICHEN SUPPLY CO.	\$0.00	\$4.27	\$1,093.30	MAINTENANCE SUPPLIES
34880	AETC C/O MCRAE AND COMPANY INC	\$0.00	\$280.00	\$0.00	OTH TRAVEL AND TRNG
34881	AGIREPAIR, INC	\$0.00	\$0.00	\$399.00	EQUIP REPAIR & MAINT
34882	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$2,922.41	MAINTENANCE SUPPLIES
34883	ALABAMA HERITAGE COMMUNICATION	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
34884	ALABAMA POWER CO.	\$0.00	\$0.00	\$34,868.27	ELECTRICITY
34885	AMBIT SOLUTIONS	\$0.00	\$0.00	\$4,976.80	TELEPHONE
34886	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$1,842.72	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
34887	AT&T	\$0.00	\$0.00	\$229.75	TELEPHONE
34888	BLALOCK BUILDING COMPANY	\$0.00	\$108,862.01	\$0.00	BUILDING IMPROVEMENT
34889	BOGGL INC	\$0.00	\$780.00	\$0.00	OTHER PURCHASED SERV
34890	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$137.50	LEGAL FEES
34891	BRITTON YOUNG	\$0.00	\$0.00	\$146.94	OUT-OF-STATE
34892	C SPIRE BUSINESS	\$9,773.09	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
34893	CHENEIN COMPTON	\$0.00	\$0.00	\$189.08	IN-STATE
34894	CINTAS	\$0.00	\$0.00	\$764.59	JANITORIAL SUPPLIES

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34895	CITY OF OXFORD	\$0.00	\$0.00	\$20,947.39	FUEL-GASOLINE
34896	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$254.00	NON-INSTRUCTIONAL SO
34897	CORPORATE BILLING LLC	\$1,073.11	\$0.00	\$0.00	VEHICLE PARTS
34898	FEDEX	\$0.00	\$0.00	\$28.01	POSTAGE
34899	FOLLETT CONTENT SOLUTIONS LLC	\$4,741.36	\$0.00	\$0.00	LIBRARY BOOKS
34900	JACK GREEN OIL COMPANY INC	\$201.66	\$0.00	\$0.00	VEHICLE PARTS
34901	JORDAN HUMPHRIES	\$0.00	\$150.65	\$0.00	OTH TRAVEL AND TRNG
34902	KIMBRELY G MOORE	\$0.00	\$0.00	\$2,207.90	OUT-OF-STATE
34903	Kurts Truck & Parts Co, Inc	\$77.96	\$0.00	\$0.00	VEHICLE PARTS
34904	LORI PATTEN	\$0.00	\$150.65	\$0.00	OTH TRAVEL AND TRNG
34905	MARTY LIVINGSTON	\$0.00	\$514.66	\$0.00	OTH TRAVEL AND TRNG
34906	MOORE PRINTING	\$0.00	\$0.00	\$657.00	OTHER PURCHASED SERV
34907	NAPA AUTO PARTS	\$141.60	\$0.00	\$0.00	VEHICLE PARTS;MAINTENANCE SUPPLIES
34908	OXFORD LUMBER CO.	\$154.89	\$0.00	\$137.83	VEHICLE PARTS;MAINTENANCE SUPPLIES
34909	OXFORD TERMITE & PEST CONTROL	\$0.00	\$75.00	\$0.00	OTHER PURCHASED SERV
34910	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$9,338.56	WATER AND SEWAGE
34911	PHILLIP MORRISON	\$0.00	\$0.00	\$98.25	IN-STATE
34912	QUILL CORPORATION	\$0.00	\$0.00	\$333.17	OFFICE SUPPLIES
34913	SARA BREWER	\$0.00	\$0.00	\$36.68	IN-STATE
34914	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$339.99	MAINTENANCE SUPPLIES
34915	SHERRY ISBELL	\$0.00	\$0.00	\$80.00	IN-STATE
34916	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$212.17	MAINTENANCE SUPPLIES
34917	SPARKLIGHT	\$0.00	\$0.00	\$256.79	OTHER PURCHASED SERV
34918	Superior Gas, Inc	\$0.00	\$0.00	\$31.59	MAINTENANCE SUPPLIES
34919	TEAM REHABILITATION INC.	\$0.00	\$0.00	\$10,085.69	OTHER PROF SERVICES
34920	TINA KILGORE	\$0.00	\$0.00	\$75.00	OUT-OF-STATE
34921	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,619.97	EQUIP REPAIR & MAINT
34922	TRANSPORTATION SOUTH, INC.	\$498.75	\$0.00	\$0.00	VEHICLE PARTS
34923	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
34924	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$2,402.71	MAINTENANCE SUPPLIES
34925	AF PLAN SERVE	\$0.00	\$0.00	\$185.00	OTHER PURCHASED SERV
34926	AGIREPAIR, INC	\$0.00	\$0.00	\$6,384.00	EQUIP REPAIR & MAINT
34927	ALABAMA POWER CO.	\$0.00	\$0.00	\$7,289.46	ELECTRICITY
34928	ALABAMA TRACTOR	\$0.00	\$0.00	\$530.93	MAINTENANCE SUPPLIES
34929	AMERICAN EXPRESS	\$1,208.99	\$10,666.37	\$12,517.02	OTHER PURCHASED SERV;IN-STATE;INSTRUCTIONAL SOFTWA;STUDENT CLASSRM SUPP;LIBRARY BOOKS;REGISTRATION FEES;TEXTBOOKS;OTHER NONCAP EQUIPMT;OUT-OF-STATE;OTHER DUES AND FEES;OFFICE SUPPLIES;OTHER FOOD SUPPLIES;OTH TRAVEL AND TRNG

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34930	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$347.92	WATER AND SEWAGE
34931	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$921.36	EQUIP REPAIR & MAINT
34932	AT&T	\$0.00	\$0.00	\$67.02	TELEPHONE
34933	BIG TIME ENTERTAINMENT	\$0.00	\$1,440.18	\$0.00	STUDENT CLASSRM SUPP
34934	CHENEIN COMPTON	\$0.00	\$0.00	\$141.48	IN-STATE
34935	CINTAS	\$0.00	\$0.00	\$107.94	JANITORIAL SUPPLIES
34936	COOKS PEST CONTROL	\$0.00	\$234.00	\$0.00	FOOD SERVICES
34937	ELECTRONIC COMMUNICATIONS, INC	\$0.00	\$0.00	\$8,545.27	EQUIP REPAIR & MAINT
34938	Fisher Installations, LLC	\$0.00	\$0.00	\$3,489.00	EQUIP REPAIR & MAINT
34939	IMAGINE LEARNING LLC	\$0.00	\$0.00	\$2,200.00	OTHER PURCHASED SERV
34940	JANA BRYANT	\$0.00	\$177.82	\$0.00	LOCAL DISTRICT
34941	MCCORMICK REFRIGERATION	\$0.00	\$2,645.63	\$0.00	MAINTENANCE SUPPLIES
34942	MICHAEL MANISCALCO	\$0.00	\$0.00	\$85.15	IN-STATE
34943	MILESTONES BEHAVIOR GROUP INC.	\$4,403.54	\$0.00	\$0.00	OTHER PROF SERVICES
34945	OXFORD LUMBER CO.	\$0.00	\$0.00	\$299.84	MAINTENANCE SUPPLIES
34946	QUILL CORPORATION	\$0.00	\$0.00	\$165.59	OFFICE SUPPLIES
34947	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$154.67	MAINTENANCE SUPPLIES
34948	SONDRA STEPHENS	\$0.00	\$0.00	\$27.51	IN-STATE
34949	SPIRE	\$0.00	\$0.00	\$1,914.03	NATURAL GAS
34950	TERRACON CONSULTANTS INC	\$4,680.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
34951	VERIZON WIRELESS	\$0.00	\$0.00	\$3,241.96	TELEPHONE
34952	WITTICHEN SUPPLY CO.	\$0.00	\$74.92	\$830.26	MAINTENANCE SUPPLIES
34953	ELECTRONIC COMMUNICATIONS, INC	\$0.00	\$0.00	\$18,143.00	EQUIP REPAIR & MAINT
34954	ERIC BURRAGE	\$0.00	\$0.00	\$593.00	IN-STATE
34955	MILLER SAND & GRAVEL	\$0.00	\$0.00	\$789.12	LAND & BLDG REPAIR/M
		\$45,056.10	\$386,986.77	\$292,677.25	