

**Oxford City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**02/01/2023 - 02/28/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34422	ACT, INC	\$0.00	\$0.00	\$1,749.38	STUDENT CLASSRM SUPP
34423	AF PLAN SERVE	\$0.00	\$0.00	\$187.00	OTHER PURCHASED SERV
34424	AGENCY FOR SUBSTANCE ABUSE	\$3,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
34425	ALABAMA POWER CO.	\$0.00	\$0.00	\$384.13	ELECTRICITY
34426	ALABAMA ROOFING	\$0.00	\$0.00	\$491.08	LAND & BLDG REPAIR/M
34427	AMAZON CAPITAL SERVICES	\$374.90	\$0.00	\$658.52	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
34428	AMBER HARRIS	\$0.00	\$0.00	\$149.00	IN-STATE
34429	AMERICAN EXPRESS	\$119.95	\$5,371.99	\$4,028.24	OTH TRAVEL AND TRNG;OTHER PURCHASED SERV;OUT-OF-STATE;STUDENT CLASSRM SUPP;IN-STATE;PARENT INST SUPPLIES;OFFICE SUPPLIES;OTHER FOOD SUPPLIES;OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES;OTHER DUES AND FEES;OTHER OBJECTS
34430	ASHLEY SISKEY	\$0.00	\$0.00	\$100.87	IN-STATE
34431	BLALOCK BUILDING COMPANY	\$0.00	\$259,306.86	\$1,107,327.25	BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
34432	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
34433	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$482.00	LEGAL FEES
34434	BRIAN McRAE	\$0.00	\$0.00	\$191.26	IN-STATE
34435	C.E. HANNA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
34436	CINTAS	\$0.00	\$0.00	\$70.00	JANITORIAL SUPPLIES
34437	COLDWATER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
34438	CORPORATE BILLING LLC	\$3,560.09	\$0.00	\$0.00	VEHICLE PARTS
34439	CUSTOMINK, LLC	\$0.00	\$0.00	\$2,004.34	OTHER INST SUPPLIES
34440	DEARMANVILLE ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
34441	DOTTYE ARMSTRONG	\$0.00	\$0.00	\$417.85	OUT-OF-STATE
34443	ETHELENA GROCE	\$93.75	\$0.00	\$0.00	LOCAL DISTRICT
34444	ETOWAH CHEMICAL SALES	\$0.00	\$919.10	\$0.00	OTHER FOOD SUPPLIES
34445	GISELLE SHARP	\$0.00	\$1,235.00	\$0.00	OTHER PURCHASED SERV
34446	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$3,316.15	REGISTRATION FEES
34447	HEATHER FINK	\$0.00	\$0.00	\$366.80	IN-STATE
34448	HENRY SCHEIN, INC	\$110.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
34449	Holston Gases Inc	\$0.00	\$0.00	\$27.52	MAINTENANCE SUPPLIES
34450	JO BOALER	\$0.00	\$10,000.00	\$0.00	OTHER PURCHASED SERV
34451	Kurts Truck & Parts Co, Inc	\$952.00	\$0.00	\$0.00	VEHICLE PARTS
34452	LAURA PHILLIPS	\$0.00	\$0.00	\$175.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34453	MARIE HARMON	\$0.00	\$0.00	\$102.18	IN-STATE
34454	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$165.50	JANITORIAL SUPPLIES
34455	Mary Ostrander	\$631.42	\$0.00	\$0.00	LOCAL DISTRICT
34456	MCCORMICK REFRIGERATION	\$0.00	\$3,518.46	\$0.00	MAINTENANCE SUPPLIES;OTHER FOOD SUPPLIES
34457	MICHAEL MANISCALCO	\$0.00	\$0.00	\$1,174.13	IN-STATE;OUT-OF-STATE
34458	MOORE PRINTING	\$0.00	\$0.00	\$915.50	PRINTING AND BINDING
34459	NAPA AUTO PARTS	\$13.80	\$0.00	\$2.88	VEHICLE PARTS;MAINTENANCE SUPPLIES
34460	OXFORD ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
34461	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$7,500.00	OPERAT TRANSFERS OUT
34462	OXFORD LUMBER CO.	\$0.00	\$0.00	\$748.93	MAINTENANCE SUPPLIES
34463	OXFORD MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
34464	PHILLIP MORRISON	\$0.00	\$0.00	\$183.40	IN-STATE
34465	PIONEER ATHLETICS	\$0.00	\$0.00	\$43.85	OTHER NONCAP EQUIPMT
34466	QUILL CORPORATION	\$0.00	\$0.00	\$134.78	OFFICE SUPPLIES;JANITORIAL SUPPLIES
34467	RHONDA PERRY	\$0.00	\$0.00	\$282.42	OUT-OF-STATE;IN-STATE
34468	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$666.67	REGISTRATION FEES
34469	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$1,858.84	MAINTENANCE SUPPLIES
34470	SHERITA HAYES	\$0.00	\$0.00	\$317.79	OUT-OF-STATE;IN-STATE
34471	SPIRE	\$0.00	\$0.00	\$125.30	NATURAL GAS
34472	TALLATRON, INC.	\$0.00	\$0.00	\$840.16	MAINTENANCE SUPPLIES
34473	TERRACON CONSULTANTS INC	\$191.25	\$0.00	\$0.00	BUILDING IMPROVEMENT
34474	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,633.40	TELEPHONE;OTHER PURCHASED SERV
34475	WILLIAM S. ELLER	\$0.00	\$0.00	\$1,700.00	OTHER PROPERTY SERV
34476	WILLIAM V MACGILL & CO	\$0.00	\$0.00	\$415.49	OTHER GEN SUPPLIES
34477	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$92.06	MAINTENANCE SUPPLIES
34478	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$1,483.43	MAINTENANCE SUPPLIES
34479	BRANDI BISHOP	\$0.00	\$0.00	\$248.12	IN-STATE
34480	CONNOR SYER	\$0.00	\$80.00	\$0.00	OTH TRAVEL AND TRNG
34481	LAURA PHILLIPS	\$0.00	\$0.00	\$91.44	IN-STATE
34482	LEAH GANN	\$0.00	\$0.00	\$41.92	IN-STATE
34483	MARILYN BURKE	\$0.00	\$261.39	\$0.00	OTH TRAVEL AND TRNG
34484	MICHELLE TIMMONS	\$0.00	\$0.00	\$362.93	IN-STATE
34485	STATE DEPARTMENT OF EDUCATION	\$0.00	\$0.00	\$955.12	ACCOUNTS PAYABLE
34486	STATE DEPARTMENT OF EDUCATION	\$0.00	\$392.97	\$0.00	ACCOUNTS PAYABLE
34487	AGIREPAIR, INC	\$0.00	\$0.00	\$12,065.00	EQUIP REPAIR & MAINT
34488	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$9,271.90	EQUIP REPAIR & MAINT
34489	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$199.00	IN-STATE
34490	ALABAMA CONTROLS, INC	\$0.00	\$0.00	\$2,320.61	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34491	ALABAMA POWER CO.	\$0.00	\$0.00	\$94,891.63	ELECTRICITY
34492	ARMSTRONG, LLC	\$0.00	\$0.00	\$2,120.00	LAND & BLDG REPAIR/M
34493	AT&T	\$0.00	\$0.00	\$1,043.75	TELEPHONE
34494	AT&T	\$0.00	\$0.00	\$40.63	TELEPHONE
34495	AT&T	\$0.00	\$0.00	\$72.92	TELEPHONE
34496	AT&T	\$0.00	\$0.00	\$46.04	TELEPHONE
34497	BISHOP COLVIN	\$0.00	\$0.00	\$1,151.50	OTHER PURCHASED SERV
34498	CALE WRIGHT	\$0.00	\$0.00	\$131.00	IN-STATE
34499	CINTAS	\$0.00	\$0.00	\$312.16	JANITORIAL SUPPLIES
34500	CLAS	\$0.00	\$1,005.00	\$1,064.00	OTH TRAVEL AND TRNG;REGISTRATION FEES;OTHER DUES AND FEES
34501	COOSA BEHAVIORAL SERVICES	\$0.00	\$1,090.50	\$0.00	OTHER PURCHASED SERV
34502	CORPORATE BILLING LLC	\$218.48	\$0.00	\$0.00	VEHICLE PARTS
34503	EDUCATIONAL MATERIALS	\$0.00	\$0.00	\$11,250.00	STUDENT CLASSRM SUPP
34504	ERIC BURRAGE	\$0.00	\$0.00	\$493.00	IN-STATE
34505	ETHELENA GROCE	\$108.75	\$0.00	\$0.00	LOCAL DISTRICT
34506	FASTENAL COMPANY	\$63.08	\$0.00	\$0.00	VEHICLE PARTS
34507	FUN WHEELS	\$0.00	\$0.00	\$300.00	STUDENT CLASSRM SUPP
34508	GAS-ELECTRIC PARTS	\$0.00	\$18.00	\$0.00	MAINTENANCE SUPPLIES
34509	GLENWOOD MENTAL HEALTH SER INC	\$0.00	\$2,250.00	\$0.00	OTHER PROF SERVICES
34510	HEATH HARMON	\$0.00	\$0.00	\$475.70	OUT-OF-STATE;IN-STATE
34511	HEATHER CRUSE	\$0.00	\$0.00	\$421.45	IN-STATE
34512	HOLLEY HARMON	\$0.00	\$0.00	\$120.52	IN-STATE
34513	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
34514	HURST ENTERPRISE, INC	\$0.00	\$0.00	\$95.00	LAND & BLDG REPAIR/M
34515	INTERNATIONAL BUSINESS MACH	\$0.00	\$0.00	\$771.60	NON-INSTRUCTIONAL SO
34516	IVONE MILLIRONS	\$0.00	\$557.70	\$0.00	IN-STATE
34517	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
34518	JORDAN PILKINGTON	\$0.00	\$0.00	\$96.29	IN-STATE
34519	Kassy Theroux	\$0.00	\$30.00	\$0.00	OTHER REFUNDS
34520	Kiara Kelly	\$0.00	\$28.50	\$0.00	OTHER REFUNDS
34521	Kurts Truck & Parts Co, Inc	\$1,500.00	\$0.00	\$0.00	VEHICLE PARTS
34522	LILLY COMPANY	\$0.00	\$0.00	\$101.99	EQUIP REPAIR & MAINT
34523	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$56.65	JANITORIAL SUPPLIES
34524	MARZANO RESOURCES LLC	\$0.00	\$9,300.00	\$0.00	OTH TRAVEL AND TRNG
34525	MCCORMICK REFRIGERATION	\$0.00	\$2,503.08	\$0.00	MAINTENANCE SUPPLIES;OTHER FOOD SUPPLIES
34526	MDA PROFESSIONAL GROUP, P.C.	\$0.00	\$0.00	\$4,500.00	ACCOUNTING
34527	MILESTONES BEHAVIOR GROUP INC.	\$6,120.89	\$0.00	\$0.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34528	MILLER SAND & GRAVEL	\$0.00	\$0.00	\$393.60	LAND & BLDG REPAIR/M
34529	Mr. Dans Plumbing	\$0.00	\$0.00	\$562.50	EQUIP REPAIR & MAINT
34530	NAPA AUTO PARTS	\$69.00	\$0.00	\$0.00	VEHICLE PARTS
34531	NCS PEARSON INC.	\$415.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
34532	OTC BRANDS, INC	\$0.00	\$139.49	\$0.00	STUDENT CLASSRM SUPP
34533	OSBORN FOODSERVICE	\$0.00	\$19,760.36	\$0.00	PURCHASED FOOD
34534	OXFORD LUMBER CO.	\$0.00	\$0.00	\$353.88	MAINTENANCE SUPPLIES
34535	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$1,009.99	WATER AND SEWAGE
34536	PATRICK VINSON	\$0.00	\$920.95	\$0.00	OTH TRAVEL AND TRNG
34537	PHILLIP MORRISON	\$0.00	\$0.00	\$365.49	IN-STATE
34538	PJHS ARCHERY CLUB	\$0.00	\$0.00	\$190.00	REGISTRATION FEES
34539	PUBLISHERS WAREHOUSE	\$0.00	\$4,010.00	\$0.00	STUDENT CLASSRM SUPP
34540	QUILL CORPORATION	\$0.00	\$0.00	\$253.73	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
34541	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$31,610.10	\$0.00	PURCHASED FOOD
34542	REPUBLIC SERVICES	\$0.00	\$2,692.74	\$3,828.41	OTHER PROPERTY SERV;OTHER PURCHASED SERV
34543	RHONDA PERRY	\$0.00	\$0.00	\$91.70	IN-STATE
34544	ROBERT E. JORDAN	\$0.00	\$0.00	\$221.79	IN-STATE
34545	ROBIN V. SNIDER	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
34546	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$370.00	REGISTRATION FEES
34547	RYAN HUFF LLC	\$0.00	\$0.00	\$6,110.00	OTHER PROF SERVICES
34548	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$126.17	\$3,256.79	MAINTENANCE SUPPLIES
34549	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$481.40	OTHER PROPERTY SERV
34550	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$208.87	MAINTENANCE SUPPLIES
34551	SOUTHLAND INTERNATIONAL	\$564.31	\$0.00	\$0.00	VEHICLE PARTS
34552	SSA	\$0.00	\$0.00	\$383.00	REGISTRATION FEES
34553	Superior Gas, Inc	\$0.00	\$0.00	\$57.44	MAINTENANCE SUPPLIES
34554	TALLATRON, INC.	\$0.00	\$0.00	\$307.20	MAINTENANCE SUPPLIES
34555	TEAM REHABILITATION INC.	\$0.00	\$0.00	\$6,445.75	OTHER PROF SERVICES
34556	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,619.97	EQUIP REPAIR & MAINT
34557	TRANSPORTATION SOUTH, INC.	\$205.78	\$0.00	\$0.00	VEHICLE PARTS
34558	UNIVERSAL TOWER PARTS	\$0.00	\$0.00	\$633.40	MAINTENANCE SUPPLIES
34559	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$1,598.20	MAINTENANCE SUPPLIES
34560	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$118.58	LAND & BLDG REPAIR/M;OTHER PROPERTY SERV
34561	WITTICHEN SUPPLY CO.	\$0.00	\$57.78	\$1,222.24	MAINTENANCE SUPPLIES
34562	WOOD FRUITTICHER GROCERY	\$0.00	\$81,078.24	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER FOOD SUPPLIES
34563	ACHIEVE3000	\$0.00	\$99,370.00	\$0.00	OTHER PURCHASED SERV
34564	AGIREPAIR, INC	\$0.00	\$0.00	\$3,929.00	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34565	ALABAMA HERITAGE COMMUNICATION	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
34566	ALABAMA POWER CO.	\$0.00	\$0.00	\$11,126.29	ELECTRICITY
34567	AMAZON CAPITAL SERVICES	\$812.87	\$0.00	\$0.00	LIBRARY BOOKS
34568	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$25.00	MAINTENANCE SUPPLIES
34569	AT&T	\$0.00	\$0.00	\$53.66	TELEPHONE
34570	AT&T	\$0.00	\$0.00	\$232.23	TELEPHONE
34571	BAYLEE PORCH	\$0.00	\$0.00	\$76.54	REGISTRATION FEES
34572	BLALOCK BUILDING COMPANY	\$28,635.00	\$324,129.14	\$706,526.80	BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT;OTHER NONCAP EQUIPMT
34573	BRANDI BISHOP	\$0.00	\$0.00	\$360.47	IN-STATE
34574	CINTAS	\$0.00	\$0.00	\$175.05	JANITORIAL SUPPLIES
34575	COOKS PEST CONTROL	\$0.00	\$234.00	\$0.00	FOOD SERVICES
34576	CORPORATE BILLING LLC	\$7.99	\$0.00	\$0.00	VEHICLE PARTS
34577	ELECTRO MECH SCOREBOARD CO.	\$0.00	\$0.00	\$685.00	EQUIP REPAIR & MAINT
34578	FINALSITE	\$0.00	\$0.00	\$3,900.00	NON-INSTRUCTIONAL SO
34579	HOWARD TECHNOLOGY SOLUTIONS	\$1,234.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
34580	JACK GREEN OIL COMPANY INC	\$170.51	\$0.00	\$0.00	VEHICLE PARTS
34581	LOWES BUSINESS ACCOUNT	\$0.00	\$0.00	\$107.21	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
34582	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$55.00	JANITORIAL SUPPLIES
34583	MCCORMICK REFRIGERATION	\$0.00	\$1,166.61	\$0.00	MAINTENANCE SUPPLIES
34584	MILESTONES BEHAVIOR GROUP INC.	\$4,160.91	\$0.00	\$0.00	OTHER PROF SERVICES
34585	Mingledorff Inc.	\$0.00	\$0.00	\$2,937.74	MAINTENANCE SUPPLIES
34586	MOORE PRINTING	\$0.00	\$0.00	\$364.00	PRINTING AND BINDING
34587	NAPA AUTO PARTS	\$752.45	\$0.00	\$142.32	VEHICLE PARTS;MAINTENANCE SUPPLIES
34588	OXFORD LUMBER CO.	\$0.00	\$0.00	\$289.58	MAINTENANCE SUPPLIES
34589	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$34.78	WATER AND SEWAGE
34590	ROZAR S	\$26.06	\$0.00	\$0.00	VEHICLE PARTS
34591	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$387.38	MAINTENANCE SUPPLIES
34592	SPARKLIGHT	\$0.00	\$0.00	\$256.79	OTHER PURCHASED SERV
34593	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
34594	VERIZON WIRELESS	\$0.00	\$0.00	\$3,223.70	TELEPHONE
34595	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$738.10	MAINTENANCE SUPPLIES
34596	WITTICHEN SUPPLY CO.	\$0.00	\$21.82	\$4,221.67	MAINTENANCE SUPPLIES
		<b>\$56,449.18</b>	<b>\$864,488.95</b>	<b>\$2,086,207.21</b>	