

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2023 - 03/31/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34597	AGENCY FOR SUBSTANCE ABUSE	\$3,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
34598	AGIREPAIR, INC	\$0.00	\$0.00	\$7,351.00	EQUIP REPAIR & MAINT
34599	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$769.12	MAINTENANCE SUPPLIES
34600	AL-CEC	\$0.00	\$525.00	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
34601	ALABAMA POWER CO.	\$0.00	\$0.00	\$30,438.80	ELECTRICITY
34602	ALABAMA ROOFING	\$0.00	\$0.00	\$667.09	LAND & BLDG REPAIR/M
34603	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$3,457.47	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
34604	AMERICAN EXPRESS	\$251.73	\$53,044.65	\$7,491.99	OTHER PURCHASED SERV;OTH TRAVEL AND TRNG;IN-STATE;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES;OTHER NONCAP EQUIPMT;OTHER DUES AND FEES;PARENT INST SUPPLIES;OTHER PROF SERVICES
34605	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$315.29	WATER AND SEWAGE
34606	ARMSTRONG, LLC	\$0.00	\$0.00	\$3,040.00	LAND & BLDG REPAIR/M
34607	AT&T	\$0.00	\$0.00	\$1,037.03	TELEPHONE
34608	AT&T	\$0.00	\$0.00	\$68.89	TELEPHONE
34609	B&C Tire & Battery	\$281.70	\$0.00	\$0.00	VEHICLE PARTS
34610	CALE WRIGHT	\$0.00	\$0.00	\$320.95	IN-STATE
34611	CAPITAL ONE/WALMART	\$0.00	\$61.50	\$0.00	OTH NONINST SUPPLIES
34612	CHILD NUTRITION PROGAMS	\$0.00	\$3,313.17	\$0.00	REBATES
34613	CINTAS	\$0.00	\$0.00	\$217.31	JANITORIAL SUPPLIES
34614	COGNIA, INC	\$0.00	\$0.00	\$215.00	IN-STATE
34615	CORPORATE BILLING LLC	\$776.84	\$0.00	\$0.00	VEHICLE PARTS
34616	COURTNEY WATSON	\$0.00	\$0.00	\$205.67	IN-STATE
34617	ERIC BURRAGE	\$0.00	\$0.00	\$225.11	IN-STATE
34618	FINALSITE	\$0.00	\$0.00	\$14,870.00	NON-INSTRUCTIONAL SO
34619	FIRST EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$1,500.00	OTH TRAVEL AND TRNG
34620	GISELLE SHARP	\$0.00	\$1,130.00	\$0.00	OTHER PURCHASED SERV
34621	HOBART SERVICE	\$0.00	\$1,446.38	\$0.00	MAINTENANCE SUPPLIES
34622	Holston Gases Inc	\$0.00	\$0.00	\$24.87	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
34623	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$1,500.00	MAINTENANCE SUPPLIES
34624	JANA BRYANT	\$0.00	\$121.83	\$0.00	LOCAL DISTRICT
34625	JORDAN HUMPHRIES	\$0.00	\$52.40	\$0.00	OTH TRAVEL AND TRNG
34626	JUNE SHELTON SCHOOL & EVAL CTR	\$0.00	\$0.00	\$5,700.00	OTH TRAVEL AND TRNG

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34627	LEAH GANN	\$0.00	\$0.00	\$40.61	IN-STATE
34628	MARILYN BURKE	\$0.00	\$26.20	\$0.00	IN-STATE
34629	MARTY LIVINGSTON	\$0.00	\$233.40	\$0.00	OTH TRAVEL AND TRNG
34630	MERRY ALBRIGHT	\$0.00	\$106.11	\$0.00	OTH TRAVEL AND TRNG
34631	Mingledorff Inc.	\$0.00	\$0.00	\$108.77	MAINTENANCE SUPPLIES
34632	NAPA AUTO PARTS	\$158.85	\$0.00	\$170.82	MAINTENANCE SUPPLIES;VEHICLE PARTS
34633	OSBORN FOODSERVICE	\$0.00	\$10,107.58	\$0.00	PURCHASED FOOD
34634	OXFORD LUMBER CO.	\$260.88	\$0.00	\$348.63	MAINTENANCE SUPPLIES;VEHICLE PARTS
34635	PITNEY BOWES INC	\$0.00	\$0.00	\$273.87	OFFICE SUPPLIES
34636	PRATTVILLE HIGH SCHOOL	\$0.00	\$0.00	\$126.00	REGISTRATION FEES
34637	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$34,797.27	\$0.00	PURCHASED FOOD
34638	RIVERSIDE INSIGHTS	\$635.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
34639	RYAN HUFF LLC	\$0.00	\$0.00	\$5,590.00	OTHER PROF SERVICES
34640	SHANNON STANLEY	\$0.00	\$0.00	\$235.63	OUT-OF-STATE
34641	SOUTHERN BUILDERS & HARDWARE	\$0.00	\$0.00	\$759.00	MAINTENANCE SUPPLIES
34642	SPIRE	\$0.00	\$0.00	\$4,508.60	NATURAL GAS
34643	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$1,254.40	MAINTENANCE SUPPLIES
34644	WITTICHEN SUPPLY CO.	\$0.00	\$185.09	\$1,775.03	MAINTENANCE SUPPLIES
34645	WOOD FRUITTICHER GROCERY	\$0.00	\$82,300.40	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34646	ACT, INC	\$0.00	\$0.00	\$875.00	STUDENT CLASSRM SUPP
34647	AGIREPAIR, INC	\$0.00	\$0.00	\$13,511.00	EQUIP REPAIR & MAINT
34648	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$347.88	MAINTENANCE SUPPLIES
34649	ALABAMA POWER CO.	\$0.00	\$0.00	\$55,822.11	ELECTRICITY
34650	Amy Henderson	\$0.00	\$82.90	\$0.00	OTHER REFUNDS
34651	AMY MCCORKLE	\$0.00	\$80.00	\$0.00	OTH TRAVEL AND TRNG
34652	ANDREA WARHURST	\$0.00	\$0.00	\$731.28	IN-STATE;REGISTRATION FEES
34653	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$891.50	MAINTENANCE SUPPLIES
34654	ASHLEY LAYMON WILSON	\$0.00	\$209.60	\$0.00	OTH TRAVEL AND TRNG
34655	AT&T	\$0.00	\$0.00	\$40.63	TELEPHONE
34656	AT&T	\$0.00	\$0.00	\$72.92	TELEPHONE
34657	AT&T	\$0.00	\$0.00	\$46.04	TELEPHONE
34658	AT&T	\$0.00	\$0.00	\$232.23	TELEPHONE
34659	B&C Tire & Battery	\$281.70	\$0.00	\$0.00	VEHICLE PARTS
34660	BASESIX SYSTEMS LLC	\$0.00	\$0.00	\$250.00	EQUIP REPAIR & MAINT
34661	BOBBY WAGES	\$0.00	\$0.00	\$1,477.00	EQUIP REPAIR & MAINT
34662	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
34663	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$885.80	LEGAL FEES

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34664	BRIANNA OWEN	\$0.00	\$39.23	\$0.00	OTH TRAVEL AND TRNG
34665	CASSIDY WHITMAN	\$0.00	\$193.88	\$0.00	OTH TRAVEL AND TRNG
34666	CHERITH BROOKE FOSTER BEECHAM	\$0.00	\$77.75	\$0.00	OTH TRAVEL AND TRNG
34668	CITY OF OXFORD	\$0.00	\$0.00	\$63,372.84	FUEL-GASOLINE
34669	COOSA BEHAVIORAL SERVICES	\$0.00	\$132.33	\$0.00	OTHER PURCHASED SERV
34670	CORPORATE BILLING LLC	\$3,455.43	\$0.00	\$0.00	VEHICLE PARTS
34671	COURTNEY WATSON	\$0.00	\$343.28	\$0.00	OTHER PURCHASED SERV
34672	DAVIES SCHOOL SUPPLY	\$0.00	\$1,097.80	\$0.00	PARENT INST SUPPLIES
34673	DOTTYE ARMSTRONG	\$0.00	\$443.70	\$48.47	OTHER PURCHASED SERV;IN-STATE
34674	ETOWAH CHEMICAL SALES	\$495.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
34675	FASTENAL COMPANY	\$22.57	\$0.00	\$0.00	VEHICLE PARTS
34676	FEDEX	\$0.00	\$47.84	\$51.31	POSTAGE
34677	FIRE GUARD	\$0.00	\$1,424.00	\$0.00	FOOD SERVICES
34678	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$126.25	STUDENT CLASSRM SUPP
34679	HEATH HARMON	\$0.00	\$0.00	\$503.48	IN-STATE
34680	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
34681	HURST GLASS CO.	\$30.00	\$0.00	\$0.00	VEHICLE PARTS
34682	JORDAN HUMPHRIES	\$0.00	\$202.92	\$0.00	OTH TRAVEL AND TRNG
34683	Kurts Truck & Parts Co, Inc	\$107.70	\$0.00	\$0.00	VEHICLE PARTS
34684	LAURA PHILLIPS	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
34685	LINDSEY WEBB	\$0.00	\$80.00	\$0.00	OTH TRAVEL AND TRNG
34686	MARILYN BURKE	\$0.00	\$230.04	\$0.00	IN-STATE
34687	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$75.40	JANITORIAL SUPPLIES
34688	MARTY LIVINGSTON	\$0.00	\$80.00	\$0.00	OTH TRAVEL AND TRNG
34689	Mary Ostrander	\$536.71	\$0.00	\$0.00	LOCAL DISTRICT
34690	MCCORMICK REFRIGERATION	\$0.00	\$0.00	\$159.90	EQUIP REPAIR & MAINT
34691	MDA PROFESSIONAL GROUP, P.C.	\$0.00	\$0.00	\$2,000.00	ACCOUNTING
34692	MEGA CONFERENCE	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
34693	MILESTONES BEHAVIOR GROUP INC.	\$3,792.02	\$0.00	\$0.00	OTHER PROF SERVICES
34694	Mingledorff Inc.	\$0.00	\$0.00	\$5,669.24	MAINTENANCE SUPPLIES
34695	MISTY SHELTON	\$0.00	\$0.00	\$97.99	IN-STATE
34696	NAPA AUTO PARTS	\$602.96	\$0.00	\$0.00	VEHICLE PARTS
34697	OXFORD CHILD NUTRITION	\$0.00	\$0.00	\$256.64	OPERAT TRANSFERS OUT
34698	OXFORD LUMBER CO.	\$293.88	\$77.43	\$699.52	MAINTENANCE SUPPLIES;VEHICLE PARTS
34699	PATRICK VINSON	\$0.00	\$80.00	\$0.00	OTH TRAVEL AND TRNG
34700	PENN NATIONAL INSURANCE	\$0.00	\$0.00	\$155.00	INSURANCE SERVICES
34701	PHILLIP MORRISON	\$0.00	\$0.00	\$1,145.36	IN-STATE;OUT-OF-STATE
34702	PITNEY BOWES	\$0.00	\$0.00	\$177.90	OTHER DUES AND FEES

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34703	REPUBLIC SERVICES	\$0.00	\$2,692.74	\$3,828.41	OTHER PROPERTY SERV;OTHER PURCHASED SERV
34704	RESERVE ACCOUNT	\$0.00	\$0.00	\$3,000.00	POSTAGE
34705	RHONDA PERRY	\$0.00	\$266.25	\$0.00	OTHER PURCHASED SERV
34706	ROBIN V. SNIDER	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
34707	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$91.80	\$4,421.36	MAINTENANCE SUPPLIES
34708	SHERITA HAYES	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
34709	SHERRY ISBELL	\$0.00	\$0.00	\$215.00	OUT-OF-STATE;IN-STATE
34710	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$247.01	OTHER PROPERTY SERV
34711	SPARKLIGHT	\$0.00	\$0.00	\$256.79	OTHER PURCHASED SERV
34712	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
34713	TERRACON CONSULTANTS INC	\$1,407.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
34714	THE NATIONAL LITERACY	\$0.00	\$165.00	\$0.00	OTHER PURCHASED SERV
34715	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES;ASSOCIATION DUES
34716	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,619.97	EQUIP REPAIR & MAINT
34717	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$182.76	\$431.32	MAINTENANCE SUPPLIES
34718	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$118.58	LAND & BLDG REPAIR/M
34719	WITTICHEN SUPPLY CO.	\$0.00	\$22.20	\$2,529.79	MAINTENANCE SUPPLIES
34720	ABBY BJORNSON	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
34721	AF PLAN SERVE	\$0.00	\$0.00	\$186.00	OTHER PURCHASED SERV
34722	AGIREPAIR, INC	\$0.00	\$0.00	\$14,365.00	EQUIP REPAIR & MAINT
34723	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$329.00	IN-STATE
34724	ALABAMA HERITAGE COMMUNICATION	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
34725	ALABAMA POWER CO.	\$0.00	\$0.00	\$10,927.19	ELECTRICITY
34726	ALABAMA ROOFING	\$0.00	\$0.00	\$2,880.91	LAND & BLDG REPAIR/M
34727	AMY COPELAND	\$0.00	\$0.00	\$499.55	IN-STATE
34728	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$400.94	WATER AND SEWAGE
34729	AT&T	\$0.00	\$0.00	\$53.66	TELEPHONE
34730	AT&T	\$0.00	\$0.00	\$68.89	TELEPHONE
34731	AUTUMN FORD	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
34732	BETSY B SANCHEZ	\$0.00	\$2,200.00	\$0.00	OTHER PURCHASED SERV
34733	BISHOP COLVIN	\$0.00	\$0.00	\$6,198.50	OTHER PURCHASED SERV
34734	BLALOCK BUILDING COMPANY	\$0.00	\$255,897.00	\$0.00	BUILDING IMPROVEMENT
34735	BRANDY RUSSELL	\$0.00	\$373.85	\$0.00	OTHER PURCHASED SERV
34736	BRIAN McRAE	\$0.00	\$0.00	\$483.83	IN-STATE
34737	CALE WRIGHT	\$0.00	\$0.00	\$197.02	IN-STATE
34738	CAREERSAFE	\$0.00	\$899.00	\$0.00	OTHER NONCAP EQUIPMT
34739	CATHERINE FINKLEY	\$0.00	\$0.00	\$100.00	IN-STATE
34740	CATHERINE RESTER	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV

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34741	CHRISTINA LOTT	\$0.00	\$0.00	\$100.00	IN-STATE
34742	CINTAS	\$0.00	\$0.00	\$385.87	JANITORIAL SUPPLIES
34743	COOKS PEST CONTROL	\$0.00	\$234.00	\$0.00	FOOD SERVICES
34744	COURTNEY WILLINGHAM	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
34745	CRAWFORD OFFICE SUPPLY	\$0.00	\$0.00	\$189.90	FURNITURE & FIXTURES
34746	EMILEE STRICKLAND	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
34747	FASTENAL COMPANY	\$112.58	\$0.00	\$0.00	VEHICLE PARTS
34748	FREESTYLE GRAPHICS	\$0.00	\$0.00	\$2,579.26	OFFICE SUPPLIES
34749	HOBART SERVICE	\$0.00	\$670.87	\$0.00	MAINTENANCE SUPPLIES
34750	HOLLEY HARMON	\$0.00	\$0.00	\$100.00	IN-STATE
34751	IdentiMetrics, Inc.	\$0.00	\$6,040.00	\$0.00	OTHER PURCHASED SERV
34752	JACQULYN MARISSA LAW	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
34753	JASMINE SHEPHERD	\$0.00	\$350.31	\$0.00	OTHER PURCHASED SERV
34754	JERRI LYNN CHENNAULT	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
34755	KATIE WILSON	\$0.00	\$0.00	\$131.00	IN-STATE
34756	KATY TURNER	\$0.00	\$0.00	\$530.99	IN-STATE
34757	Kurts Truck & Parts Co, Inc	\$55.00	\$0.00	\$0.00	VEHICLE PARTS
34758	LEAH GANN	\$0.00	\$451.41	\$0.00	OTHER PURCHASED SERV
34759	LOWES BUSINESS ACCOUNT	\$0.00	\$0.00	\$494.82	OTHER NONCAP EQUIPMT;LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
34760	LYNNE HAMMOND	\$0.00	\$0.00	\$100.00	IN-STATE
34761	MALLORY WELCH	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
34762	MARZANO RESOURCES LLC	\$0.00	\$6,400.00	\$0.00	OTH TRAVEL AND TRNG
34763	MILESTONES BEHAVIOR GROUP INC.	\$2,998.41	\$0.00	\$0.00	OTHER PROF SERVICES
34764	NAPA AUTO PARTS	\$76.79	\$0.00	\$12.99	VEHICLE PARTS;MAINTENANCE SUPPLIES
34765	NCS PEARSON INC.	\$0.00	\$0.00	\$699.51	STUDENT CLASSRM SUPP
34766	OXFORD LUMBER CO.	\$5,198.75	\$56.56	\$347.51	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;VEHICLE PARTS
34767	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$6,168.78	WATER AND SEWAGE
34768	PAR	\$758.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
34769	PINNACLE NETWORKX LLC	\$38,291.85	\$0.00	\$0.00	AUDIO VIDEO
34770	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$2,400.00	IN-STATE
34771	ROBIN V. SNIDER	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
34772	SARA BREWER	\$0.00	\$0.00	\$1,107.43	IN-STATE
34773	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$12.42	\$8,729.84	MAINTENANCE SUPPLIES
34774	SHANQUETA PURDY	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
34775	SKINNER BODY SHOP	\$0.00	\$0.00	\$6,800.00	OTHER EQUIPMENT
34776	SPIRE	\$0.00	\$0.00	\$2,658.49	NATURAL GAS
34777	TALLATRON, INC.	\$0.00	\$0.00	\$72.00	EQUIP REPAIR & MAINT

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34778	TEACHTOWN	\$0.00	\$2,500.84	\$0.00	STUDENT CLASSRM SUPP
34779	TEAM REHABILITATION INC.	\$0.00	\$0.00	\$8,514.00	OTHER PROF SERVICES
34780	TERRACON CONSULTANTS INC	\$806.25	\$0.00	\$0.00	BUILDING IMPROVEMENT
34781	TIFFANY FULLER	\$0.00	\$0.00	\$262.00	IN-STATE
34782	TriGreen Equipment LLC	\$0.00	\$0.00	\$68.85	EQUIP REPAIR & MAINT
34783	UNITED RENTAL/RSC	\$0.00	\$0.00	\$958.68	OTHER PROPERTY SERV;OTHER PURCHASED SERV
34784	UNIVERSAL TOWER PARTS	\$0.00	\$0.00	\$62.75	MAINTENANCE SUPPLIES
34785	VERIZON WIRELESS	\$0.00	\$0.00	\$3,255.13	TELEPHONE
34786	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$173.05	\$107.24	MAINTENANCE SUPPLIES
34787	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M
34788	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$928.92	MAINTENANCE SUPPLIES
		\$67,024.33	\$475,281.74	\$350,569.32	