

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2023 - 05/31/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
35041	AGENCY FOR SUBSTANCE ABUSE	\$3,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
35042	AGIREPAIR, INC	\$0.00	\$0.00	\$20,299.00	EQUIP REPAIR & MAINT
35043	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$3,678.38	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
35044	ALABAMA POWER CO.	\$0.00	\$0.00	\$33,668.03	ELECTRICITY
35045	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$87.60	OFFICE SUPPLIES;MAINTENANCE SUPPLIES
35046	AMBIT SOLUTIONS	\$0.00	\$0.00	\$1,244.20	TELEPHONE
35047	APPLE COMPUTER, INC.	\$0.00	\$89.99	\$5,803.23	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;EQUIP REPAIR & MAINT
35048	AT&T	\$0.00	\$0.00	\$1,087.54	TELEPHONE
35049	AT&T	\$0.00	\$0.00	\$39.52	TELEPHONE
35050	AT&T	\$0.00	\$0.00	\$70.94	TELEPHONE
35051	AWARDS TO REMEMBER	\$0.00	\$0.00	\$420.00	OTHER INST SUPPLIES
35052	B&C Tire & Battery	\$3,876.56	\$0.00	\$0.00	VEHICLE PARTS
35053	BESHEARS TRACTOR & EQUIP	\$0.00	\$0.00	\$190.22	EQUIP REPAIR & MAINT
35054	BOBBY WAGES	\$0.00	\$0.00	\$2,191.00	EQUIP REPAIR & MAINT
35055	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
35056	BRANDI BISHOP	\$0.00	\$0.00	\$1,643.25	IN-STATE
35057	C.E. HANNA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
35058	CALHOUN COUNTY BOARD OF	\$0.00	\$0.00	\$10,980.00	OTHER PURCHASED SERV
35059	CANDACE FINLEY	\$0.00	\$0.00	\$144.84	OUT-OF-STATE
35060	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,882.07	Computer Hardware
35061	CHENEIN COMPTON	\$0.00	\$0.00	\$94.32	IN-STATE
35062	Christie Cumbest	\$0.00	\$20.43	\$0.00	OTHER REFUNDS
35063	CINTAS	\$0.00	\$0.00	\$595.41	JANITORIAL SUPPLIES
35064	CNA SURETY	\$0.00	\$0.00	\$350.00	LEGAL FEES
35065	COGNIA, INC	\$0.00	\$0.00	\$8,400.00	OTHER DUES AND FEES
35066	COLDWATER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
35067	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$28.00	NON-INSTRUCTIONAL SO
35068	COOSA BEHAVIORAL SERVICES	\$0.00	\$597.87	\$0.00	OTHER PURCHASED SERV
35069	CORPORATE BILLING LLC	\$138.21	\$0.00	\$0.00	VEHICLE PARTS
35070	DEARMANVILLE ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
35071	GAS-ELECTRIC PARTS	\$0.00	\$19.00	\$0.00	MAINTENANCE SUPPLIES
35072	GISELLE SHARP	\$0.00	\$1,310.00	\$0.00	OTHER PURCHASED SERV
35073	Holston Gases Inc	\$0.00	\$0.00	\$26.64	MAINTENANCE SUPPLIES

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35074	HUBBARDS OFF MAIN	\$0.00	\$0.00	\$495.00	OTHER OBJECTS
35075	JACK GREEN OIL COMPANY INC	\$172.25	\$0.00	\$0.00	VEHICLE PARTS
35076	JANET KUCHINSKI	\$163.75	\$0.00	\$0.00	LOCAL DISTRICT
35077	JENNIFER BAKER	\$0.00	\$0.00	\$1,100.00	OTHER OBJECTS
35078	JENNIFER CALDWELL	\$0.00	\$0.00	\$85.00	OTHER PURCHASED SERV
35079	JENNY EDWARDS	\$136.24	\$0.00	\$0.00	OTH TRAVEL AND TRNG
35080	JORDAN HUMPHRIES	\$0.00	\$151.96	\$0.00	OTH TRAVEL AND TRNG
35081	JORDAN PILKINGTON	\$0.00	\$0.00	\$100.00	IN-STATE
35082	JSU OFFICE OF CONT. ED.	\$0.00	\$0.00	\$447.00	OTH TRAVEL AND TRNG
35083	KRISTINA SISCO	\$0.00	\$0.00	\$453.27	IN-STATE
35084	LAURA PHILLIPS	\$0.00	\$0.00	\$197.20	IN-STATE
35085	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$92.00	JANITORIAL SUPPLIES
35086	MARTY LIVINGSTON	\$0.00	\$240.00	\$0.00	OTH TRAVEL AND TRNG
35087	Mary Ostrander	\$631.42	\$0.00	\$0.00	LOCAL DISTRICT
35088	MARZANO RESOURCES LLC	\$0.00	\$12,800.00	\$0.00	OTH TRAVEL AND TRNG
35089	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$497.28	MAINTENANCE SUPPLIES
35090	MCCORMICK REFRIGERATION	\$0.00	\$8,640.23	\$0.00	OTHER FOOD SUPPLIES;MAINTENANCE SUPPLIES;FOOD PROCESSING SUPP
35091	Mingledorff Inc.	\$0.00	\$0.00	\$47.14	MAINTENANCE SUPPLIES
35092	MOORE PRINTING	\$0.00	\$916.50	\$0.00	OFFICE SUPPLIES
35093	NAPA AUTO PARTS	\$5,596.13	\$0.00	\$51.64	VEHICLE PARTS;MAINTENANCE SUPPLIES
35095	NCS PEARSON INC.	\$615.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35096	OXFORD ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
35097	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$7,500.00	OPERAT TRANSFERS OUT
35098	OXFORD LUMBER CO.	\$0.00	\$0.00	\$798.87	MAINTENANCE SUPPLIES
35099	OXFORD MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
35100	PINNACLE NETWORKX LLC	\$305,470.80	\$0.00	\$0.00	OTHER EQUIPMENT
35101	QUILL CORPORATION	\$145.78	\$5,046.21	\$105.78	OFFICE SUPPLIES;OTH VEHICLE SUPPLIES
35102	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$29,493.63	\$0.00	PURCHASED FOOD
35103	REPUBLIC SERVICES	\$0.00	\$2,692.74	\$3,828.41	OTHER PROPERTY SERV;OTHER PURCHASED SERV
35104	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$3,385.00	LEGAL FEES
35105	ROBBIE HINES	\$0.00	\$0.00	\$999.22	IN-STATE
35106	ROBIN V. SNIDER	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
35107	ROZAR S	\$273.37	\$0.00	\$0.00	VEHICLE PARTS
35108	RYAN HUFF LLC	\$0.00	\$0.00	\$6,010.00	OTHER PROF SERVICES
35109	SCHOOL SPECIALTY	\$0.00	\$2,601.72	\$0.00	STUDENT CLASSRM SUPP
35110	Scrubs Plus, LLC	\$0.00	\$80.00	\$0.00	OTHER FOOD SUPPLIES
35111	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$126.54	\$1,752.13	MAINTENANCE SUPPLIES

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35112	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$495.94	OTHER PROPERTY SERV
35113	SPIRE	\$0.00	\$0.00	\$158.06	NATURAL GAS
35114	SSA	\$0.00	\$0.00	\$493.00	REGISTRATION FEES
35115	THE GALLINI GROUP	\$0.00	\$0.00	\$8,800.00	LEGAL FEES
35116	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,619.97	EQUIP REPAIR & MAINT
35117	TriGreen Equipment LLC	\$0.00	\$0.00	\$130.94	EQUIP REPAIR & MAINT
35118	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,633.40	TELEPHONE;OTHER PURCHASED SERV
35119	Universal Environmental	\$0.00	\$0.00	\$75.00	EQUIP REPAIR & MAINT
35120	VIKKI FLOYD	\$1,183.67	\$0.00	\$362.20	IN-STATE
35121	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$29.55	\$0.00	MAINTENANCE SUPPLIES
35122	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$118.58	LAND & BLDG REPAIR/M
35123	WITTICHEN SUPPLY CO.	\$0.00	\$86.14	\$8,630.84	MAINTENANCE SUPPLIES
35124	WOOD FRUITTICHER GROCERY	\$0.00	\$85,011.43	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
35125	LANDON DELOZIER	\$0.00	\$0.00	\$94.09	FUEL-GASOLINE
35126	ACT, INC	\$0.00	\$0.00	\$4,496.00	STUDENT CLASSRM SUPP
35127	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$2,358.10	EQUIP REPAIR & MAINT
35128	ALABAMA POWER CO.	\$0.00	\$0.00	\$45,405.75	ELECTRICITY
35129	APPLE COMPUTER, INC.	\$0.00	\$29.98	\$2,149.84	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT;STUDENT CLASSRM SUPP
35130	AT&T	\$0.00	\$0.00	\$230.23	TELEPHONE
35131	AT&T	\$0.00	\$0.00	\$44.79	TELEPHONE
35132	AT&T	\$0.00	\$0.00	\$104.42	TELEPHONE
35133	BESHEARS TRACTOR & EQUIP	\$0.00	\$0.00	\$93.10	EQUIP REPAIR & MAINT
35134	C.E. HANNA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
35135	CALE WRIGHT	\$0.00	\$0.00	\$47.16	IN-STATE
35136	CINTAS	\$0.00	\$0.00	\$218.11	JANITORIAL SUPPLIES
35137	COLDWATER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
35138	CORPORATE BILLING LLC	\$1,217.40	\$0.00	\$0.00	VEHICLE PARTS
35139	DAVIES SCHOOL SUPPLY	\$0.00	\$0.00	\$18.15	OTHER INST SUPPLIES
35140	DEARMANVILLE ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
35141	DONALD PIRKLE	\$0.00	\$0.00	\$1,185.00	EQUIP REPAIR & MAINT
35142	ELECTRONIC COMMUNICATIONS, INC	\$0.00	\$0.00	\$499.80	EQUIP REPAIR & MAINT
35143	FUN WHEELS	\$0.00	\$0.00	\$1,200.00	STUDENT CLASSRM SUPP
35144	HUBBARDS OFF MAIN	\$0.00	\$0.00	\$480.00	OTHER INST SUPPLIES
35145	Kurts Truck & Parts Co, Inc	\$2,870.00	\$0.00	\$0.00	VEHICLE PARTS
35146	MCCORMICK REFRIGERATION	\$0.00	\$976.53	\$0.00	MAINTENANCE SUPPLIES
35147	MILESTONES BEHAVIOR GROUP INC.	\$7,351.30	\$0.00	\$0.00	OTHER PROF SERVICES
35148	NAPA AUTO PARTS	\$802.94	\$0.00	\$96.94	VEHICLE PARTS;MAINTENANCE SUPPLIES

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35149	NATIONAL HEALTHCAREER ASSOC.	\$640.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35150	OXFORD ELEMENTARY	\$0.00	\$0.00	\$7,500.00	OPERAT TRANSFERS OUT
35151	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$7,500.00	OPERAT TRANSFERS OUT
35152	OXFORD LUMBER CO.	\$0.00	\$0.00	\$305.02	MAINTENANCE SUPPLIES
35153	OXFORD MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
35154	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$8,937.78	WATER AND SEWAGE
35155	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$12.35	\$10,061.21	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
35156	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$3,057.15	MAINTENANCE SUPPLIES
35157	SOUTHLAND INTERNATIONAL	\$1,578.76	\$0.00	\$0.00	VEHICLE PARTS
35158	SPARKLIGHT	\$0.00	\$0.00	\$256.79	OTHER PURCHASED SERV
35159	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
35160	TriGreen Equipment LLC	\$0.00	\$0.00	\$116.89	EQUIP REPAIR & MAINT
35161	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
35162	TS RACING INC.	\$0.00	\$0.00	\$396.94	STUDENT CLASSRM SUPP
35163	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$459.83	MAINTENANCE SUPPLIES
35164	WITTICHEN SUPPLY CO.	\$0.00	\$755.22	\$1,821.29	MAINTENANCE SUPPLIES
35165	YOUSCIENCE	\$0.00	\$38,850.00	\$0.00	OTHER PURCHASED SERV
35166	ACT, INC	\$0.00	\$0.00	\$17,160.00	STUDENT CLASSRM SUPP
35167	AGIREPAIR, INC	\$0.00	\$0.00	\$5,521.00	EQUIP REPAIR & MAINT
35168	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$6.35	MAINTENANCE SUPPLIES
35169	ALABAMA HERITAGE COMMUNICATION	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
35170	ALABAMA POWER CO.	\$0.00	\$0.00	\$11,184.21	ELECTRICITY
35171	ALABAMA ROOFING	\$0.00	\$0.00	\$801.40	LAND & BLDG REPAIR/M
35172	AMERICAN EXPRESS	\$289.34	\$5,617.97	\$13,071.08	OTHER PURCHASED SERV;IN-STATE;OTH TRAVEL AND TRNG;OFFICE SUPPLIES;OTHER FOOD SUPPLIES;OTHER DUES AND FEES;OTHER NONCAP EQUIPMT;ASSOCIATION DUES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;LIBRARY BOOKS
35173	AMY MCCORKLE	\$0.00	\$0.00	\$30.13	IN-STATE
35174	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$391.00	MAINTENANCE SUPPLIES
35175	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$531.45	WATER AND SEWAGE
35176	AT&T	\$0.00	\$0.00	\$67.02	TELEPHONE
35177	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$9,536.30	LEGAL FEES
35178	CINTAS	\$0.00	\$0.00	\$214.50	JANITORIAL SUPPLIES
35179	COOKS PEST CONTROL	\$0.00	\$234.00	\$0.00	FOOD SERVICES
35180	D&B Metal Roofing Supply Inc	\$0.00	\$0.00	\$637.82	MAINTENANCE SUPPLIES
35181	EBOARDSOLUTIONS, INC	\$0.00	\$0.00	\$3,333.00	NON-INSTRUCTIONAL SO
35182	FIRE GUARD	\$0.00	\$2,250.00	\$0.00	OTHER PURCHASED SERV
35183	FREESTYLE GRAPHICS	\$4,250.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

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35184	KLEO, INC DBA CLASSWALLET	\$75.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35185	LILLY COMPANY	\$0.00	\$0.00	\$96.97	EQUIP REPAIR & MAINT
35186	LINDSEY WEBB	\$0.00	\$89.08	\$0.00	OTH TRAVEL AND TRNG
35187	NAPA AUTO PARTS	\$1,270.51	\$0.00	\$0.00	VEHICLE PARTS
35188	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$4,350.00	OPERAT TRANSFERS OUT
35189	OXFORD LUMBER CO.	\$0.00	\$44.53	\$1,021.26	MAINTENANCE SUPPLIES
35190	PATRICK VINSON	\$0.00	\$51.61	\$0.00	OTH TRAVEL AND TRNG
35191	QUILL CORPORATION	\$0.00	\$0.00	\$440.10	OFFICE SUPPLIES
35192	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$196.27	MAINTENANCE SUPPLIES
35193	SOUTHEASTERN LAUNDRY EQUIP	\$0.00	\$0.00	\$690.21	EQUIP REPAIR & MAINT
35194	SOUTHERN BUILDERS & HARDWARE	\$0.00	\$0.00	\$569.00	MAINTENANCE SUPPLIES
35195	TEAM REHABILITATION INC.	\$0.00	\$0.00	\$8,688.25	OTHER PROF SERVICES
35196	VERIZON WIRELESS	\$0.00	\$0.00	\$3,241.94	TELEPHONE
35197	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$221.20	\$0.00	MAINTENANCE SUPPLIES
35198	WITTICHEN SUPPLY CO.	\$0.00	\$2,779.65	\$1,891.49	MAINTENANCE SUPPLIES
		\$344,084.49	\$202,501.06	\$375,135.84	