

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2022 - 11/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
33981	ACT, INC	\$0.00	\$0.00	\$4,656.00	STUDENT CLASSRM SUPP
33982	AF PLAN SERVE	\$0.00	\$0.00	\$185.00	OTHER PURCHASED SERV
33983	AGENCY FOR SUBSTANCE ABUSE	\$3,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
33984	AGIREPAIR, INC	\$0.00	\$0.00	\$3,541.00	EQUIP REPAIR & MAINT
33985	ALABAMA DEPT OF EARLY CHILD	\$0.00	\$0.00	\$400.00	IN-STATE
33986	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$592.87	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
33987	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$307.12	MAINTENANCE SUPPLIES
33988	AUTO OWNERS INSURANCE COMPANY	\$77,201.91	\$0.00	\$28,442.81	INSURANCE SERVICES
33989	B & H PHOTO VIDEO	\$5,371.40	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA;OTHER NONCAP EQUIPMT
33990	BOBBY WAGES	\$0.00	\$0.00	\$1,260.00	EQUIP REPAIR & MAINT
33991	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
33992	CINTAS	\$0.00	\$0.00	\$35.00	JANITORIAL SUPPLIES
33993	CLAS	\$0.00	\$0.00	\$2,393.00	OTHER DUES AND FEES
33994	CORPORATE BILLING LLC	\$779.69	\$0.00	\$0.00	VEHICLE PARTS
33995	CRAWFORD OFFICE SUPPLY	\$0.00	\$90.00	\$0.00	OTHER NONCAP EQUIPMT
33996	DORMON & REYNOLDS	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
33997	ETHELENA GROCE	\$150.00	\$0.00	\$0.00	LOCAL DISTRICT
33998	ETOWAH CHEMICAL SALES	\$0.00	\$712.90	\$0.00	OTHER FOOD SUPPLIES
33999	GISELLE SHARP	\$0.00	\$590.00	\$0.00	OTHER PURCHASED SERV
34000	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$58,579.26	NON-INSTRUCTIONAL SO
34001	JONES-MCLEOD APPLIANCE SERVICE	\$0.00	\$1,211.47	\$0.00	MAINTENANCE SUPPLIES
34002	JUNE SHELTON SCHOOL & EVAL CTR	\$0.00	\$0.00	\$5,700.00	OTH TRAVEL AND TRNG
34003	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$6,072.70	JANITORIAL SUPPLIES
34004	Mary Ostrander	\$542.25	\$0.00	\$0.00	LOCAL DISTRICT
34005	MARZANO RESOURCES LLC	\$0.00	\$0.00	\$6,400.00	OTH TRAVEL AND TRNG
34006	MAXWELL CUPP	\$0.00	\$0.00	\$48.15	OTHER PURCHASED SERV
34007	MCCORMICK REFRIGERATION	\$0.00	\$624.00	\$0.00	MAINTENANCE SUPPLIES
34008	MILESTONES BEHAVIOR GROUP INC.	\$3,302.56	\$0.00	\$0.00	OTHER PROF SERVICES
34009	MOORE PRINTING	\$0.00	\$0.00	\$1,012.50	OFFICE SUPPLIES
34010	NAPA AUTO PARTS	\$2,252.41	\$0.00	\$188.75	VEHICLE PARTS;MAINTENANCE SUPPLIES
34011	NCS PEARSON INC.	\$1,393.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
34012	OSBORN FOODSERVICE	\$0.00	\$13,611.45	\$0.00	PURCHASED FOOD
34013	OXFORD CHILD NUTRITION	\$0.00	\$0.00	\$170.44	OPERAT TRANSFERS OUT

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34014	OXFORD LUMBER CO.	\$0.00	\$0.00	\$147.48	MAINTENANCE SUPPLIES
34015	PLAY WITH A PURPOSE	\$0.00	\$386.40	\$0.00	STUDENT CLASSRM SUPP
34016	PROBATE JUDGE	\$0.00	\$0.00	\$68.00	OTHER PURCHASED SERV
34017	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$12,427.92	\$0.00	PURCHASED FOOD
34018	ROBERT E. JORDAN	\$0.00	\$0.00	\$10.00	JANITORIAL SUPPLIES
34019	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$845.00	REGISTRATION FEES
34020	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$954.75	MAINTENANCE SUPPLIES
34021	SIGN LANGUAGE INTERPRETING	\$750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
34022	SOUTHLAND INTERNATIONAL	\$160.37	\$0.00	\$0.00	VEHICLE PARTS
34023	Sysco USA III, LLC	\$0.00	\$524.85	\$0.00	PURCHASED FOOD
34024	TALLADEGA COUNTY EXCHANGE INC.	\$0.00	\$0.00	\$2,340.00	LAND & BLDG REPAIR/M
34025	TRANSPORTATION SOUTH, INC.	\$467.44	\$0.00	\$0.00	VEHICLE PARTS
34026	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$107.35	MAINTENANCE SUPPLIES
34027	WOOD FRUITTICHER GROCERY	\$0.00	\$46,676.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34028	AGIREPAIR, INC	\$0.00	\$0.00	\$1,246.00	EQUIP REPAIR & MAINT
34029	ALABAMA POWER CO.	\$0.00	\$0.00	\$61,939.24	ELECTRICITY
34030	Alexander Construction	\$0.00	\$0.00	\$546.00	LAND & BLDG REPAIR/M
34031	AMY HANSEN	\$0.00	\$0.00	\$120.00	OTH TRAVEL AND TRNG
34032	ARMSTRONG, LLC	\$0.00	\$0.00	\$4,290.00	LAND & BLDG REPAIR/M
34033	AT&T	\$0.00	\$0.00	\$1,050.42	TELEPHONE
34034	CINTAS	\$0.00	\$0.00	\$70.00	JANITORIAL SUPPLIES
34035	CNA SURETY	\$0.00	\$0.00	\$350.00	LEGAL FEES
34036	DR. CHRISTY SHEPARD	\$0.00	\$0.00	\$762.54	OUT-OF-STATE
34037	ETOWAH CHEMICAL SALES	\$0.00	\$464.00	\$0.00	OTHER FOOD SUPPLIES
34038	Holston Gases Inc	\$0.00	\$0.00	\$27.52	EQUIP REPAIR & MAINT
34039	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
34040	JUWANA PALMORE	\$0.00	\$0.00	\$485.95	IN-STATE
34041	KATIE WILSON	\$0.00	\$0.00	\$250.00	IN-STATE
34042	LEARNING WITHOUT TEARS	\$1,052.70	\$0.00	\$0.00	TEXTBOOKS
34043	MCCORMICK REFRIGERATION	\$0.00	\$4,253.13	\$0.00	MAINTENANCE SUPPLIES
34044	Michelle Ball	\$0.00	\$0.00	\$913.21	IN-STATE
34045	NCS PEARSON INC.	\$109.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
34046	OVERDRIVE EDUCATION	\$2,443.43	\$0.00	\$0.00	LIBRARY BOOKS
34047	OXFORD CHILD NUTRITION	\$0.00	\$0.00	\$86.20	OPERAT TRANSFERS OUT
34048	OXFORD LUMBER CO.	\$0.00	\$0.00	\$79.89	MAINTENANCE SUPPLIES
34049	PINNACLE NETWORKX LLC	\$85,492.81	\$0.00	\$0.00	AUDIO VIDEO ;OTHER EQUIPMENT
34050	REPUBLIC SERVICES	\$0.00	\$2,693.43	\$3,827.72	OTHER PROPERTY SERV;OTHER PURCHASED SERV

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34051	RHONDA PERRY	\$0.00	\$0.00	\$289.20	IN-STATE
34052	RYAN HUFF LLC	\$0.00	\$0.00	\$4,150.00	OTHER PROF SERVICES
34053	SARA BREWER	\$0.00	\$0.00	\$56.25	IN-STATE
34054	Scrubs Plus, LLC	\$0.00	\$80.00	\$0.00	OTHER FOOD SUPPLIES
34055	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$191.83	MAINTENANCE SUPPLIES
34056	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$237.03	OTHER PROPERTY SERV
34057	SOUTHERN ASSOC OF CHRISTIAN	\$0.00	\$1,360.00	\$0.00	OTHER PURCHASED SERV
34058	SOUTHLAND INTERNATIONAL	\$367.66	\$0.00	\$0.00	VEHICLE PARTS
34059	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	VEHICLE PARTS
34060	TALLATRON #327 INC.	\$0.00	\$0.00	\$2,160.00	OTHER PURCHASED SERV
34061	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,565.17	EQUIP REPAIR & MAINT
34062	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,633.40	TELEPHONE;OTHER PURCHASED SERV
34063	VIKKI FLOYD	\$0.00	\$1,116.10	\$0.00	OTH TRAVEL AND TRNG;REGISTRATION FEES
34064	WHY TRY	\$1,000.00	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
34065	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M
34066	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$104.40	MAINTENANCE SUPPLIES
34067	ZEROEYES, INC	\$62,600.00	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
34068	ALABAMA BEST PRACTICE CENTER	\$0.00	\$0.00	\$14,400.00	IN-STATE
34069	ALABAMA HERITAGE COMMUNICATION	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
34070	ALABAMA POWER CO.	\$0.00	\$0.00	\$3,411.30	ELECTRICITY
34071	ALABAMA-MISSISSIPPI TESOL	\$0.00	\$240.00	\$0.00	IN-STATE
34072	ASHLEY SISKEY	\$0.00	\$0.00	\$89.85	IN-STATE
34073	AT&T	\$0.00	\$0.00	\$38.55	TELEPHONE
34074	AT&T	\$0.00	\$0.00	\$71.63	TELEPHONE
34075	AT&T	\$0.00	\$0.00	\$57.51	TELEPHONE
34076	AT&T	\$0.00	\$0.00	\$230.19	TELEPHONE
34077	B & H PHOTO VIDEO	\$0.00	\$0.00	\$129.98	MAINTENANCE SUPPLIES
34078	BEHAVIOR PEDIATRIC INST OF AL	\$0.00	\$4,046.00	\$0.00	OTHER PURCHASED SERV
34079	BESHEARS TRACTOR & EQUIP	\$0.00	\$0.00	\$157.59	MAINTENANCE SUPPLIES
34080	BLALOCK BUILDING COMPANY	\$0.00	\$374,827.32	\$1,102,575.30	BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
34081	CAMELOT BUS CHARTERS & TOURS	\$0.00	\$0.00	\$7,250.00	IN-STATE
34082	CINTAS	\$0.00	\$0.00	\$204.22	JANITORIAL SUPPLIES
34083	CONSOLIDATED PUBLISHING CO.	\$0.00	\$600.00	\$0.00	OTHER PROF SERVICES
34084	COOKS PEST CONTROL	\$0.00	\$199.00	\$0.00	FOOD SERVICES
34085	COOSA BEHAVIORAL SERVICES	\$0.00	\$255.00	\$0.00	OTHER PURCHASED SERV
34086	CORPORATE BILLING LLC	\$494.80	\$0.00	\$0.00	VEHICLE PARTS
34087	CRAWFORD OFFICE SUPPLY	\$0.00	\$0.00	\$93.30	OFFICE SUPPLIES
34088	DEGA SIGNS AND DESIGNS LLC	\$0.00	\$0.00	\$646.80	OTHER PURCHASED SERV

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34089	FASTENAL COMPANY	\$47.66	\$0.00	\$0.00	VEHICLE PARTS
34090	First Baptist Church of Oxford	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
34091	FOLLETT SCHOOL SOLUTIONS, INC.	\$302.79	\$0.00	\$0.00	LIBRARY BOOKS
34092	JONI FARLER	\$0.00	\$0.00	\$509.45	OTH TRAVEL AND TRNG
34093	JORDAN PILKINGTON	\$0.00	\$0.00	\$86.88	IN-STATE
34094	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$13,427.37	BLDGS-CONSTRUCTED
34095	MARCI HALL	\$0.00	\$0.00	\$335.00	IN-STATE
34096	MARZANO RESOURCES LLC	\$0.00	\$0.00	\$6,400.00	OTH TRAVEL AND TRNG
34097	MILESTONES BEHAVIOR GROUP INC.	\$4,911.34	\$0.00	\$0.00	OTHER PROF SERVICES
34098	NAPA AUTO PARTS	\$293.90	\$0.00	\$0.00	VEHICLE PARTS
34099	OXFORD LUMBER CO.	\$0.00	\$18.86	\$27.17	MAINTENANCE SUPPLIES
34100	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$3,152.83	WATER AND SEWAGE
34101	QUILL CORPORATION	\$0.00	\$8,953.19	\$325.02	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
34102	RED ROOF INN	\$0.00	\$474.54	\$0.00	OTHER PURCHASED SERV
34103	RHITHM, INC	\$25,950.00	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
34104	ROBIN V. SNIDER	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
34105	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$119.07	\$916.83	MAINTENANCE SUPPLIES
34106	SIGN LANGUAGE INTERPRETING	\$750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
34107	SPARKLIGHT	\$0.00	\$0.00	\$238.28	OTHER PURCHASED SERV
34108	STACY ROBINSON	\$0.00	\$0.00	\$95.00	IN-STATE
34109	TALLATRON, INC.	\$0.00	\$0.00	\$1,778.40	EQUIP REPAIR & MAINT
34110	TERRACON CONSULTANTS INC	\$3,857.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
34111	TOOLS 4 READING	\$0.00	\$0.00	\$3,300.00	STUDENT CLASSRM SUPP
34112	TriGreen Equipment LLC	\$0.00	\$0.00	\$638.69	OTHER NONCAP EQUIPMT
34113	VERIZON WIRELESS	\$0.00	\$0.00	\$3,234.86	TELEPHONE
34114	WISCONSIN CENTER FOR	\$0.00	\$2,420.00	\$0.00	STUDENT CLASSRM SUPP
34115	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$118.58	LAND & BLDG REPAIR/M
34116	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$101.28	MAINTENANCE SUPPLIES
		\$287,382.02	\$480,278.53	\$1,379,981.01	