

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2022 - 12/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34117	AF PLAN SERVE	\$0.00	\$0.00	\$184.00	OTHER PURCHASED SERV
34118	AGIREPAIR, INC	\$0.00	\$0.00	\$18,562.00	EQUIP REPAIR & MAINT
34119	ALABAMA POWER CO.	\$0.00	\$0.00	\$7,162.01	ELECTRICITY
34120	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$335.31	WATER AND SEWAGE
34121	AT&T	\$0.00	\$0.00	\$50.85	TELEPHONE
34122	AT&T	\$0.00	\$0.00	\$65.27	TELEPHONE
34123	B&C Tire & Battery	\$1,706.34	\$0.00	\$0.00	VEHICLE PARTS
34124	BISHOP COLVIN	\$0.00	\$0.00	\$1,176.00	OTHER PURCHASED SERV
34125	CALE WRIGHT	\$0.00	\$0.00	\$112.50	IN-STATE
34126	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$4,377.60	NON-INSTRUCTIONAL SO
34127	CINTAS	\$0.00	\$0.00	\$204.22	JANITORIAL SUPPLIES
34128	CORPORATE BILLING LLC	\$405.16	\$0.00	\$0.00	VEHICLE PARTS
34129	CRAWFORD OFFICE SUPPLY	\$0.00	\$0.00	\$56.60	OFFICE SUPPLIES
34130	FARM SYSTEM INC.	\$0.00	\$0.00	\$38.75	OTHER PROPERTY SERV
34131	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$3,316.15	REGISTRATION FEES
34132	JACK GREEN OIL COMPANY INC	\$126.58	\$0.00	\$0.00	VEHICLE PARTS
34133	JUNA	\$0.00	\$0.00	\$1,045.00	REGISTRATION FEES
34134	Kristi Owens	\$0.00	\$52.75	\$0.00	OTHER REFUNDS
34135	LOWES BUSINESS ACCOUNT	\$0.00	\$0.00	\$66.84	MAINTENANCE SUPPLIES
34136	MCCORMICK REFRIGERATION	\$0.00	\$323.59	\$0.00	MAINTENANCE SUPPLIES
34137	Mingledorff Inc.	\$0.00	\$0.00	\$485.44	MAINTENANCE SUPPLIES
34138	MOBILE COMMUNICATIONS AMERICA	\$0.00	\$1,160.00	\$0.00	STUDENT CLASSRM SUPP
34139	NAPA AUTO PARTS	\$474.04	\$0.00	\$0.00	VEHICLE PARTS
34140	OXFORD LUMBER CO.	\$0.00	\$29.97	\$221.26	MAINTENANCE SUPPLIES
34141	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$10,988.81	WATER AND SEWAGE
34142	PITNEY BOWES	\$0.00	\$0.00	\$177.90	OTHER DUES AND FEES
34143	PUBLISHERS WAREHOUSE	\$0.00	\$42,185.00	\$0.00	STUDENT CLASSRM SUPP
34144	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$950.00	REGISTRATION FEES
34145	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$233.63	\$3,163.25	MAINTENANCE SUPPLIES
34146	SHERITA HAYES	\$0.00	\$0.00	\$77.50	IN-STATE
34147	SIGN LANGUAGE INTERPRETING	\$1,350.00	\$0.00	\$0.00	OTHER PURCHASED SERV
34148	SOUTHLAND INTERNATIONAL	\$57.11	\$0.00	\$0.00	VEHICLE PARTS
34149	SPIRE	\$0.00	\$0.00	\$2,296.80	NATURAL GAS

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34150	STEPHANIE WRIGHT	\$0.00	\$0.00	\$1,013.38	OUT-OF-STATE
34151	TEACHTOWN	\$0.00	\$2,428.00	\$0.00	STUDENT CLASSRM SUPP
34152	TEAM REHABILITATION INC.	\$0.00	\$0.00	\$5,084.00	OTHER PROF SERVICES
34153	TRANSPORTATION SOUTH, INC.	\$62.34	\$0.00	\$0.00	VEHICLE PARTS
34154	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
34155	UNITED RENTAL/RSC	\$0.00	\$0.00	\$1,209.30	OTHER PROPERTY SERV
34156	VERIZON WIRELESS	\$0.00	\$0.00	\$4,410.97	TELEPHONE;OTHER NONCAP EQUIPMT
34157	WILLIAM V MACGILL & CO	\$0.00	\$0.00	\$483.70	OTHER GEN SUPPLIES
34158	WINDSTREAM	\$0.00	\$0.00	\$2,242.21	TELEPHONE
34159	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$626.11	\$434.82	MAINTENANCE SUPPLIES
34160	WITTICHEN SUPPLY CO.	\$0.00	\$38.35	\$228.51	MAINTENANCE SUPPLIES
34161	AGIREPAIR, INC	\$0.00	\$0.00	\$8,717.00	EQUIP REPAIR & MAINT
34162	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$711.48	MAINTENANCE SUPPLIES
34163	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$550.00	REGISTRATION FEES
34164	ALABAMA POWER CO.	\$0.00	\$0.00	\$24,436.25	ELECTRICITY
34165	AMAZON CAPITAL SERVICES	\$764.49	\$0.00	\$454.96	OTHER NONCAP EQUIPMT;OFFICE SUPPLIES;MAINTENANCE SUPPLIES
34166	AMERICAN EXPRESS	\$149.61	\$3,525.80	\$5,726.48	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;IN-STATE;OFFICE SUPPLIES;PARENT INST SUPPLIES;OUT-OF-STATE;OTH TRAVEL AND TRNG;OTHER PURCHASED SERV;REGISTRATION FEES;OTHER FOOD SUPPLIES;OTHER NONCAP EQUIPMT;OTHER DUES AND FEES
34167	ARMSTRONG, LLC	\$0.00	\$0.00	\$2,210.00	LAND & BLDG REPAIR/M
34168	AUTO OWNERS INSURANCE COMPANY	\$7,288.72	\$0.00	\$2,685.32	INSURANCE SERVICES
34169	B&C Tire & Battery	\$1,706.34	\$0.00	\$0.00	VEHICLE PARTS
34170	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
34171	Brittany Scales	\$0.00	\$21.75	\$0.00	OTHER REFUNDS
34172	CINTAS	\$0.00	\$0.00	\$280.10	JANITORIAL SUPPLIES
34173	CORPORATE BILLING LLC	\$938.80	\$0.00	\$0.00	VEHICLE PARTS
34174	ETHELENA GROCE	\$131.25	\$0.00	\$0.00	LOCAL DISTRICT
34175	GREGORY D. LIPHAM	\$0.00	\$0.00	\$942.50	OTHER INST SUPPLIES
34176	HEINEMANN	\$0.00	\$7,832.32	\$0.00	STUDENT CLASSRM SUPP
34177	Holston Gases Inc	\$0.00	\$0.00	\$26.64	MAINTENANCE SUPPLIES
34178	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
34180	Mary Ostrander	\$451.88	\$0.00	\$0.00	LOCAL DISTRICT
34181	MCCORMICK REFRIGERATION	\$0.00	\$972.45	\$0.00	MAINTENANCE SUPPLIES
34182	MILESTONES BEHAVIOR GROUP INC.	\$4,338.29	\$0.00	\$0.00	OTHER PROF SERVICES
34183	NAPA AUTO PARTS	\$915.52	\$0.00	\$137.94	VEHICLE PARTS;MAINTENANCE SUPPLIES
34184	OSBORN FOODSERVICE	\$0.00	\$9,564.96	\$0.00	PURCHASED FOOD
34185	OXFORD LUMBER CO.	\$154.17	\$15.54	\$335.56	MAINTENANCE SUPPLIES;VEHICLE PARTS

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34186	PINNACLE NETWORKX LLC	\$23,242.50	\$0.00	\$0.00	AUDIO VIDEO
34187	QUILL CORPORATION	\$0.00	\$0.00	\$386.46	STUDENT CLASSRM SUPP
34188	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$27,520.30	\$0.00	PURCHASED FOOD
34189	ROBIN V. SNIDER	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
34190	RYAN HUFF LLC	\$0.00	\$0.00	\$5,670.00	OTHER PROF SERVICES
34191	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$1,144.74	MAINTENANCE SUPPLIES
34193	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$237.03	OTHER PROPERTY SERV
34194	SIGN LANGUAGE INTERPRETING	\$1,050.00	\$0.00	\$0.00	OTHER PURCHASED SERV
34195	SPIRE	\$0.00	\$0.00	\$309.52	NATURAL GAS
34197	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,565.17	EQUIP REPAIR & MAINT
34198	TRANSPORTATION SOUTH, INC.	\$729.86	\$0.00	\$0.00	VEHICLE PARTS
34199	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,633.40	TELEPHONE;OTHER PURCHASED SERV
34200	WHY TRY	\$599.00	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
34201	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$60.51	\$0.00	MAINTENANCE SUPPLIES
34202	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$640.00	MAINTENANCE SUPPLIES
34203	WOOD FRUITTICHER GROCERY	\$0.00	\$70,326.03	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34204	ABS BUSINESS SYSTEM, INC	\$0.00	\$0.00	\$65,573.38	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
34205	AGIREPAIR, INC	\$0.00	\$0.00	\$6,384.00	EQUIP REPAIR & MAINT
34206	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$1,117.01	MAINTENANCE SUPPLIES
34207	ALABAMA HERITAGE COMMUNICATION	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
34208	ALABAMA POWER CO.	\$0.00	\$0.00	\$56,458.69	ELECTRICITY
34209	AT&T	\$0.00	\$0.00	\$1,028.06	TELEPHONE
34210	AT&T	\$0.00	\$0.00	\$45.75	TELEPHONE
34211	AUDIO ENHANCEMENT	\$0.00	\$2,500.00	\$0.00	OTH TRAVEL AND TRNG
34212	BLALOCK BUILDING COMPANY	\$0.00	\$141,357.90	\$998,589.16	BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
34213	Brandon Lovato	\$0.00	\$46.75	\$0.00	OTHER REFUNDS
34214	BRITTON YOUNG	\$0.00	\$0.00	\$187.50	OUT-OF-STATE
34215	BURROW LIBRARY SERVICES	\$3,137.00	\$0.00	\$0.00	LIBRARY BOOKS
34216	CAPSTONE PRESS	\$2,848.50	\$0.00	\$0.00	LIBRARY BOOKS
34217	CINTAS	\$0.00	\$0.00	\$172.11	JANITORIAL SUPPLIES
34218	CORPORATE BILLING LLC	\$2,474.50	\$0.00	\$0.00	VEHICLE PARTS
34219	HENRY SCHEIN, INC	\$1,050.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
34220	KAREN PHILLIPS	\$0.00	\$0.00	\$284.62	IN-STATE
34221	KELLY ROBERTS	\$0.00	\$0.00	\$200.00	IN-STATE
34222	KIMBRELY G MOORE	\$0.00	\$0.00	\$2,077.30	OUT-OF-STATE
34223	LAURA PHILLIPS	\$0.00	\$331.13	\$0.00	IN-STATE
34224	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$372.35	JANITORIAL SUPPLIES

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34225	MARVIN JONES	\$0.00	\$0.00	\$150.00	IN-STATE
34226	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$20.96	MAINTENANCE SUPPLIES
34227	NAPA AUTO PARTS	\$0.00	\$0.00	\$91.85	MAINTENANCE SUPPLIES
34228	OXFORD LUMBER CO.	\$0.00	\$0.00	\$224.08	MAINTENANCE SUPPLIES
34229	REPUBLIC SERVICES	\$0.00	\$2,692.74	\$3,828.41	OTHER PROPERTY SERV;OTHER PURCHASED SERV
34230	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$37.00	LEGAL FEES
34231	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$185.00	REGISTRATION FEES
34232	SCHOLASTIC LIBRARY PUBLISHING	\$717.00	\$0.00	\$0.00	LIBRARY BOOKS
34233	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$390.08	MAINTENANCE SUPPLIES
34234	SHERITA HAYES	\$0.00	\$0.00	\$133.75	IN-STATE
34235	SOUND SOLUTIONS	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
34236	SPARKLIGHT	\$0.00	\$0.00	\$238.28	OTHER PURCHASED SERV
34237	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
34238	TALLADEGA COUNTY SCHOOLS	\$0.00	\$0.00	\$4,904.93	OTHER PURCHASED SERV
34239	TALLATRON, INC.	\$0.00	\$0.00	\$608.00	MAINTENANCE SUPPLIES
34240	TERRACON CONSULTANTS INC	\$4,307.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
34241	UNITED WAY OF CALHOUN COUNTY	\$20,000.00	\$0.00	\$0.00	OTHER PROF SERVICES
34242	UNIVERSAL TOWER PARTS	\$0.00	\$0.00	\$633.40	MAINTENANCE SUPPLIES
34244	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$1,066.20	MAINTENANCE SUPPLIES
34245	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$118.58	LAND & BLDG REPAIR/M
34246	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$908.68	MAINTENANCE SUPPLIES
		\$83,013.01	\$315,148.58	\$1,280,294.28	