

**Oxford City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**07/01/2023 - 07/31/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
35358	ACT, INC	\$0.00	\$0.00	\$375.00	STUDENT CLASSRM SUPP
35359	AGIREPAIR, INC	\$0.00	\$0.00	\$22,963.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
35360	ALABAMA POWER CO.	\$0.00	\$0.00	\$93,819.23	ELECTRICITY
35361	AMBIT SOLUTIONS	\$0.00	\$0.00	\$1,244.20	TELEPHONE
35362	AMY COPELAND	\$0.00	\$0.00	\$146.72	IN-STATE
35363	ANNA WHEELER	\$0.00	\$865.75	\$0.00	OTH TRAVEL AND TRNG
35364	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$37.85	MAINTENANCE SUPPLIES
35365	ARMSTRONG, LLC	\$0.00	\$0.00	\$6,725.00	LAND & BLDG REPAIR/M
35366	AT&T	\$0.00	\$0.00	\$1,094.26	TELEPHONE
35367	AT&T	\$0.00	\$0.00	\$39.52	TELEPHONE
35368	AT&T	\$0.00	\$0.00	\$71.06	TELEPHONE
35369	AT&T	\$0.00	\$0.00	\$44.86	TELEPHONE
35370	WILKS TIRE & BATTERY SERVICE	\$563.40	\$0.00	\$0.00	VEHICLE PARTS
35371	BHT GREASE TRAP SERVICES	\$0.00	\$6,000.00	\$0.00	OTHER PURCHASED SERV
35372	BOBBY WAGES	\$0.00	\$0.00	\$2,366.00	EQUIP REPAIR & MAINT
35373	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
35374	CADE SOMERS	\$0.00	\$419.97	\$0.00	OUT-OF-STATE
35375	CANDACE FINLEY	\$0.00	\$514.63	\$0.00	OTH TRAVEL AND TRNG
35376	CARLA McDONALD	\$0.00	\$0.00	\$121.30	IN-STATE
35377	CATHERINE FINKLEY	\$0.00	\$0.00	\$119.21	IN-STATE
35378	CHASE ALLDREDGE	\$0.00	\$1,194.87	\$0.00	OTH TRAVEL AND TRNG
35379	CINTAS	\$0.00	\$0.00	\$72.25	JANITORIAL SUPPLIES
35380	CITY OF OXFORD	\$0.00	\$0.00	\$21,325.33	FUEL-GASOLINE
35381	CLASSLINK INC.	\$0.00	\$0.00	\$15,421.00	OTHER PURCHASED SERV
35382	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$508.00	NON-INSTRUCTIONAL SO
35383	CORPORATE BILLING LLC	\$457.48	\$0.00	\$0.00	VEHICLE PARTS
35384	CRISTY C. HUMPHRIES	\$0.00	\$0.00	\$2,468.22	IN-STATE
35385	ELECTRONIC COMMUNICATIONS, INC	\$42,371.00	\$0.00	\$0.00	BUILDING IMP < 50000
35386	FASTENAL COMPANY	\$1,299.97	\$0.00	\$0.00	VEHICLE PARTS
35387	FLIGHT WORKS ALABAMA	\$0.00	\$0.00	\$750.00	IN-STATE
35388	GISELLE SHARP	\$0.00	\$90.00	\$0.00	OTHER PURCHASED SERV
35389	Holston Gases Inc	\$0.00	\$0.00	\$26.64	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
35390	IMAGINE LEARNING LLC	\$0.00	\$0.00	\$1,650.00	OTHER PURCHASED SERV

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35391	JEFFERSON COUNTY COMMISSION	\$0.00	\$0.00	\$410.83	OTHER PURCHASED SERV
35392	JAMES T SPARKS	\$0.00	\$0.00	\$1,912.69	OTH TRAVEL AND TRNG
35393	KRISTIE BARNETT	\$0.00	\$572.28	\$0.00	OTH TRAVEL AND TRNG
35394	LAURA PHILLIPS	\$0.00	\$60.00	\$0.00	OUT-OF-STATE
35395	MARTY LIVINGSTON	\$0.00	\$137.55	\$0.00	OTH TRAVEL AND TRNG
35396	Mathew McGrady	\$0.00	\$353.44	\$0.00	OUT-OF-STATE
35397	MICHAEL MANISCALCO	\$0.00	\$0.00	\$163.51	OTHER OBJECTS
35398	Mingledorff Inc.	\$0.00	\$0.00	\$2,706.32	MAINTENANCE SUPPLIES
35399	NAPA AUTO PARTS	\$306.26	\$0.00	\$4.90	VEHICLE PARTS;MAINTENANCE SUPPLIES
35400	NCS PEARSON INC.	\$0.00	\$0.00	\$10,150.00	STUDENT CLASSRM SUPP
35401	OXFORD LUMBER CO.	\$0.00	\$55.21	\$1,065.44	MAINTENANCE SUPPLIES
35402	PHILLIPS & PHILLIPS	\$0.00	\$0.00	\$175.00	LEGAL FEES
35403	QUILL CORPORATION	\$0.00	\$0.00	\$112.36	OFFICE SUPPLIES
35404	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,612.50	\$0.00	PURCHASED FOOD
35405	REPUBLIC SERVICES	\$0.00	\$2,692.74	\$3,828.41	OTHER PROPERTY SERV;OTHER PURCHASED SERV
35406	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$938.68	MAINTENANCE SUPPLIES
35407	SHERITA HAYES	\$0.00	\$258.86	\$0.00	OTH TRAVEL AND TRNG
35408	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$246.45	OTHER PROPERTY SERV
35409	SPARKLIGHT	\$0.00	\$0.00	\$256.79	OTHER PURCHASED SERV
35410	TALLATRON #327 INC.	\$0.00	\$0.00	\$660.00	OTHER PURCHASED SERV
35411	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,619.97	EQUIP REPAIR & MAINT
35412	TRANSPORTATION SOUTH, INC.	\$606.44	\$0.00	\$0.00	VEHICLE PARTS
35413	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,766.60	TELEPHONE;OTHER PURCHASED SERV
35414	WILLIAM V MACGILL & CO	\$0.00	\$0.00	\$1,012.13	OTHER GEN SUPPLIES
35415	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$26.19	\$1,472.80	MAINTENANCE SUPPLIES
35416	WITTICHEN SUPPLY CO.	\$0.00	\$518.10	\$2,390.27	MAINTENANCE SUPPLIES
35417	WOOD FRUITTICHER GROCERY	\$0.00	\$217.21	\$0.00	PURCHASED FOOD
35418	AAAA	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
35419	AASB LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
35420	AF PLAN SERVE	\$0.00	\$0.00	\$184.00	OTHER PURCHASED SERV
35421	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$13,114.04	OTHER DUES AND FEES
35422	ALABAMA POWER CO.	\$0.00	\$0.00	\$7,918.09	ELECTRICITY
35423	ALABAMA ROOFING	\$0.00	\$0.00	\$1,388.68	LAND & BLDG REPAIR/M
35424	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$274.51	WATER AND SEWAGE
35425	AT&T	\$0.00	\$0.00	\$52.29	TELEPHONE
35426	AT&T	\$0.00	\$0.00	\$232.56	TELEPHONE
35427	BISHOP COLVIN	\$0.00	\$0.00	\$612.50	OTHER PURCHASED SERV
35428	CINTAS	\$0.00	\$0.00	\$144.50	JANITORIAL SUPPLIES

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35429	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$670.20	OFFICE SUPPLIES
35430	CORPORATE BILLING LLC	\$310.46	\$0.00	\$0.00	VEHICLE PARTS
35431	Holston Gases Inc	\$0.00	\$0.00	\$27.52	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
35432	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
35433	JULIA HILL	\$0.00	\$225.00	\$0.00	OUT-OF-STATE
35434	MCCORMICK REFRIGERATION	\$0.00	\$1,213.02	\$0.00	MAINTENANCE SUPPLIES
35435	NAPA AUTO PARTS	\$265.83	\$0.00	\$0.00	VEHICLE PARTS
35436	OCCUPATIONAL SAFETY SER. INC.	\$0.00	\$0.00	\$160.00	DRUG TESTING SERV
35437	OXFORD LUMBER CO.	\$140.63	\$0.00	\$223.60	MAINTENANCE SUPPLIES;VEHICLE PARTS
35438	OXFORD TERMITE & PEST CONTROL	\$0.00	\$0.00	\$90.00	OTHER PROPERTY SERV
35439	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$3,010.44	WATER AND SEWAGE
35440	ROZAR S	\$167.65	\$0.00	\$0.00	VEHICLE PARTS
35441	SAMFORD UNIVERSITY	\$0.00	\$0.00	\$1,400.00	OTHER DUES AND FEES
35442	SCHOLAR CRAFT	\$292,555.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
35443	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$1,249.40	MAINTENANCE SUPPLIES
35444	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$64.60	MAINTENANCE SUPPLIES
35445	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
35446	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
35447	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$34.88	\$651.64	MAINTENANCE SUPPLIES
35448	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$1,877.73	MAINTENANCE SUPPLIES
35449	AGIREPAIR, INC	\$0.00	\$0.00	\$25,902.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
35450	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$4,135.05	MAINTENANCE SUPPLIES
35451	ALABAMA POWER CO.	\$0.00	\$0.00	\$12,931.95	ELECTRICITY
35452	AT&T	\$0.00	\$0.00	\$67.12	TELEPHONE
35453	BRANDY RUSSELL	\$0.00	\$0.00	\$1,580.52	IN-STATE
35454	CALHOUN COUNTY 911 DISTRICT	\$41,787.36	\$0.00	\$0.00	VEHICLE PARTS
35455	CATHERINE FINKLEY	\$0.00	\$0.00	\$1,595.42	IN-STATE
35456	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$7,002.93	OTHER NONCAP EQUIPMT
35457	CURRICULUM ASSOCIATES LLC	\$57,988.00	\$58,442.00	\$2,000.00	INSTRUCTIONAL SOFTWA;STUDENT CLASSRM SUPP;OTH TRAVEL AND TRNG
35458	ETOWAH CHEMICAL SALES	\$272.66	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
35459	GARRISON WYNN	\$0.00	\$0.00	\$4,500.00	OTHER PURCHASED SERV
35460	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
35461	KLEO, INC DBA CLASSWALLET	\$157,315.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
35462	LAURA PHILLIPS	\$0.00	\$0.00	\$967.27	IN-STATE
35463	LEARNING WITHOUT TEARS	\$5,885.46	\$0.00	\$0.00	TEXTBOOKS
35464	LEON ROBINSON	\$0.00	\$0.00	\$40.00	EQUIP REPAIR & MAINT
35465	MARILYN BURKE	\$0.00	\$719.88	\$188.64	IN-STATE

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35466	MCCORMICK REFRIGERATION	\$0.00	\$305.03	\$0.00	MAINTENANCE SUPPLIES
35467	MICHAEL MANISCALCO	\$0.00	\$0.00	\$184.54	IN-STATE
35468	MILESTONES BEHAVIOR GROUP INC.	\$1,363.11	\$0.00	\$0.00	OTHER PROF SERVICES
35469	MOSYLE CORPORATION	\$0.00	\$0.00	\$23,440.00	INSTRUCTIONAL SOFTWA
35470	Mr. Dans Plumbing	\$0.00	\$0.00	\$850.00	EQUIP REPAIR & MAINT
35471	NAPA AUTO PARTS	\$0.00	\$0.00	\$110.11	MAINTENANCE SUPPLIES
35472	OXFORD LUMBER CO.	\$50.42	\$0.00	\$776.90	MAINTENANCE SUPPLIES;VEHICLE PARTS
35473	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$7,055.55	WATER AND SEWAGE
35474	PUBLISHERS WAREHOUSE	\$104,775.00	\$0.00	\$0.00	TEXTBOOKS
35475	ROSEMONT EDUCATION	\$0.00	\$9,150.00	\$0.00	STUDENT CLASSRM SUPP
35476	SCHOOL SPECIALTY	\$0.00	\$19,370.46	\$0.00	STUDENT CLASSRM SUPP
35477	SCOUT SPORT FLOORS, LLC	\$0.00	\$0.00	\$8,715.00	LAND & BLDG REPAIR/M
35478	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$1,355.68	MAINTENANCE SUPPLIES
35479	SHANNON STANLEY	\$0.00	\$0.00	\$140.00	IN-STATE
35480	SUNNY KING FORD	\$0.00	\$0.00	\$535.87	OTHER PROPERTY SERV
35481	TALLATRON, INC.	\$0.00	\$0.00	\$880.80	EQUIP REPAIR & MAINT
35482	UNITED RENTAL/RSC	\$0.00	\$0.00	\$1,937.10	OTHER PROPERTY SERV
35483	VERIZON WIRELESS	\$0.00	\$0.00	\$3,142.39	TELEPHONE;OTHER NONCAP EQUIPMT
35484	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$832.81	\$43.44	MAINTENANCE SUPPLIES
35485	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$400.00	LAND & BLDG REPAIR/M
35486	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$2,272.80	MAINTENANCE SUPPLIES
		<b>\$710,317.13</b>	<b>\$108,853.38</b>	<b>\$349,122.83</b>	