

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2022 - 04/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32723	ALABAMA POWER CO.	\$0.00	\$0.00	\$21,567.90	ELECTRICITY
32724	ALABAMA ROOFING	\$0.00	\$0.00	\$880.50	LAND & BLDG REPAIR/M
32725	ANCORA PUBLISHING INC.	\$0.00	\$3,999.00	\$0.00	OTHER PURCHASED SERV
32726	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$303.00	MAINTENANCE SUPPLIES
32727	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$760.00	MAINTENANCE SUPPLIES
32728	ARMSTRONG, LLC	\$0.00	\$0.00	\$4,290.00	LAND & BLDG REPAIR/M
32729	BOBBY WAGES	\$0.00	\$0.00	\$1,442.00	EQUIP REPAIR & MAINT
32730	BOCA BEARING COMPANY	\$0.00	\$0.00	\$1,179.87	STUDENT CLASSRM SUPP
32731	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
32732	C SPIRE BUSINESS	\$14,466.73	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
32733	CINTAS	\$0.00	\$0.00	\$733.91	JANITORIAL SUPPLIES
32734	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
32735	DORMAN & REYNOLDS INS., INC.	\$0.00	\$0.00	\$892.50	OTHER DUES AND FEES
32736	ETHELENA GROCE	\$132.91	\$0.00	\$0.00	LOCAL DISTRICT
32737	FIRE GUARD	\$0.00	\$1,674.00	\$0.00	FOOD SERVICES
32738	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$166.37	STUDENT CLASSRM SUPP
32739	IdentiMetrics, Inc.	\$0.00	\$30,235.00	\$0.00	OTHER PURCHASED SERV;OTHER NONCAP EQUIPMT
32740	IMAGINE LEARNING LLC	\$500.00	\$0.00	\$0.00	TEXTBOOKS
32741	JACK GREEN OIL COMPANY INC	\$64.24	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32742	LEON ROBINSON	\$0.00	\$0.00	\$15.00	EQUIP REPAIR & MAINT
32743	LORRIE OWENS	\$0.00	\$0.00	\$87.52	IN-STATE
32744	Mary Ostrander	\$507.55	\$0.00	\$0.00	LOCAL DISTRICT
32745	MDA PROFESSIONAL GROUP, P.C.	\$0.00	\$0.00	\$5,700.00	ACCOUNTING
32746	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$3,017.73	OTHER PROF SERVICES
32747	NEW DAIRY OPCO, LLC	\$0.00	\$16,493.21	\$0.00	PURCHASED FOOD
32748	OSBORN FOODSERVICE	\$0.00	\$59,452.50	\$0.00	PURCHASED FOOD
32749	OXFORD CHILD NUTRITION	\$0.00	\$0.00	\$261.38	OPERAT TRANSFERS OUT
32750	OXFORD LUMBER CO.	\$0.00	\$0.00	\$42.66	MAINTENANCE SUPPLIES
32751	PROBATE JUDGE	\$0.00	\$0.00	\$16.00	OTHER DUES AND FEES
32752	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,898.21	\$0.00	PURCHASED FOOD
32753	REPUBLIC SERVICES	\$0.00	\$1,844.64	\$2,676.24	OTHER PROPERTY SERV;OTHER PURCHASED SERV
32754	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$1,750.00	\$0.00	OTH TRAVEL AND TRNG
32755	ROBIN V. SNIDER	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32756	ROZAR S	\$56.41	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32757	SARA BREWER	\$0.00	\$0.00	\$1,096.34	IN-STATE;REGISTRATION FEES
32758	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$212.51	OTHER PROPERTY SERV
32759	SOUTHLAND INTERNATIONAL	\$400.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32760	SUNBELT STAFFING	\$0.00	\$0.00	\$80.00	OTHER PURCHASED SERV
32761	Sysco USA III, LLC	\$0.00	\$5,867.22	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
32762	TALLADEGA COUNTY EXCHANGE INC.	\$0.00	\$0.00	\$705.00	LAND & BLDG REPAIR/M
32763	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,565.17	EQUIP REPAIR & MAINT
32764	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,648.51	OTHER PURCHASED SERV;TELEPHONE
32765	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$2,065.24	MAINTENANCE SUPPLIES
32766	WITTICHEN SUPPLY CO.	\$0.00	\$40.91	\$0.00	MAINTENANCE SUPPLIES
32767	WOOD FRUITTICHER GROCERY	\$0.00	\$38,709.67	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
32768	ALABAMA POWER CO.	\$0.00	\$0.00	\$13,779.65	ELECTRICITY
32769	APPLE COMPUTER, INC.	\$0.00	\$59.99	\$0.00	STUDENT CLASSRM SUPP
32770	ASHLEY LAYMON WILSON	\$857.49	\$0.00	\$0.00	IN-STATE
32771	AT&T	\$0.00	\$0.00	\$957.95	TELEPHONE
32772	AT&T	\$0.00	\$0.00	\$37.44	TELEPHONE
32773	AT&T	\$0.00	\$0.00	\$68.90	TELEPHONE
32774	AT&T	\$0.00	\$0.00	\$57.04	TELEPHONE
32775	CARRIE CARDINAL	\$0.00	\$0.00	\$200.00	OUT-OF-STATE
32776	CINTAS	\$0.00	\$0.00	\$105.00	JANITORIAL SUPPLIES
32777	COOKS PEST CONTROL	\$0.00	\$210.00	\$0.00	FOOD SERVICES
32778	DAVIES SCHOOL SUPPLY	\$0.00	\$0.00	\$57.09	OTHER INST SUPPLIES
32779	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
32780	HURST GLASS CO.	\$20.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32781	IMAGINE LEARNING LLC	\$16,400.00	\$0.00	\$0.00	TEXTBOOKS
32782	JORDAN HUMPHRIES	\$183.19	\$0.00	\$0.00	IN-STATE
32783	JORDAN WEATHERS	\$0.00	\$0.00	\$1,439.28	OUT-OF-STATE
32784	KELLY ROBERTS	\$0.00	\$0.00	\$1,976.02	OUT-OF-STATE
32785	KLEO, INC DBA CLASSWALLET	\$0.00	\$0.00	\$5,880.00	OTHER PURCHASED SERV
32786	Low Temp Industries, Inc.	\$0.00	\$1,563.86	\$0.00	MAINTENANCE SUPPLIES
32787	MARILYN BURKE	\$774.78	\$0.00	\$0.00	IN-STATE
32788	MEGGAN CRANE	\$857.49	\$0.00	\$0.00	IN-STATE
32789	Mingledorff Inc.	\$0.00	\$0.00	\$24.75	MAINTENANCE SUPPLIES
32790	OCCUPATIONAL SAFETY SER. INC.	\$0.00	\$0.00	\$650.00	DRUG TESTING SERV
32791	SAVANNA PARSONS	\$823.59	\$0.00	\$0.00	IN-STATE
32792	SOUTHERN DOOR & HARDWARE	\$0.00	\$0.00	\$236.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32793	SPARKLIGHT	\$0.00	\$0.00	\$227.98	OTHER PURCHASED SERV
32794	STRICKLAND PAPER	\$0.00	\$0.00	\$335.40	OFFICE SUPPLIES
32795	SUNBELT STAFFING	\$0.00	\$0.00	\$1,820.00	OTHER PURCHASED SERV
32796	TEACHER CREATED MATERIALS	\$0.00	\$1,319.76	\$0.00	STUDENT CLASSRM SUPP
32797	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$79.96	LAND & BLDG REPAIR/M
32798	AGIREPAIR, INC	\$0.00	\$0.00	\$316.00	EQUIP REPAIR & MAINT
32799	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$70.88	EQUIP REPAIR & MAINT
32800	ALABAMA BEST PRACTICE CENTER	\$0.00	\$0.00	\$2,250.00	REGISTRATION FEES
32801	ALABAMA POWER CO.	\$0.00	\$0.00	\$21,248.01	ELECTRICITY
32802	ALABAMA ROOFING	\$0.00	\$0.00	\$3,055.00	LAND & BLDG REPAIR/M
32803	ANNISTON MUSEUM	\$0.00	\$392.00	\$160.00	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
32804	ASSETGENIE, INC	\$0.00	\$0.00	\$148.00	EQUIP REPAIR & MAINT
32805	AT&T	\$0.00	\$0.00	\$48.84	TELEPHONE
32806	AT&T	\$0.00	\$0.00	\$227.36	TELEPHONE
32807	BESHEARS TRACTOR & EQUIP	\$0.00	\$0.00	\$290.88	EQUIP REPAIR & MAINT
32808	BIG TIME ENTERTAINMENT	\$0.00	\$1,095.00	\$0.00	STUDENT CLASSRM SUPP
32809	BLALOCK BUILDING COMPANY	\$0.00	\$0.00	\$800,578.89	BLDGS-CONSTRUCTED
32810	BRITTON YOUNG	\$0.00	\$0.00	\$134.24	OUT-OF-STATE
32811	CINTAS	\$0.00	\$0.00	\$183.83	JANITORIAL SUPPLIES
32812	CITY OF OXFORD	\$0.00	\$0.00	\$27,495.54	FUEL-GASOLINE
32814	ETOWAH CHEMICAL SALES	\$0.00	\$1,013.62	\$0.00	FOOD SERV SUPPLIES
32815	FACTS EDUCATION SOLUTIONS, LLC	\$0.00	\$803.50	\$0.00	OTHER PURCHASED SERV
32816	FUN WHEELS	\$0.00	\$0.00	\$2,800.00	STUDENT CLASSRM SUPP
32817	GAME DAY ATHLETIC SURFACES	\$0.00	\$0.00	\$4,100.00	LAND & BLDG REPAIR/M
32818	JENNIFER DASINGER	\$0.00	\$0.00	\$129.87	IN-STATE
32819	KRISTA MINTZ	\$0.00	\$0.00	\$2,187.13	OUT-OF-STATE
32820	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$17,903.16	BLDGS-CONSTRUCTED
32821	MCCORMICK REFRIGERATION	\$0.00	\$0.00	\$873.62	MAINTENANCE SUPPLIES
32822	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$4,021.59	OTHER PURCHASED SERV
32823	Mingledorff Inc.	\$0.00	\$0.00	\$224.25	MAINTENANCE SUPPLIES
32824	NAPA AUTO PARTS	\$0.00	\$0.00	\$449.60	EQUIP REPAIR & MAINT
32825	NCS PEARSON INC.	\$154.55	\$1,086.75	\$0.00	STUDENT CLASSRM SUPP
32826	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$9,911.34	WATER AND SEWAGE
32827	PAR	\$0.00	\$1,159.56	\$0.00	STUDENT CLASSRM SUPP
32828	PHILLIPS & PHILLIPS	\$0.00	\$0.00	\$100.00	LEGAL FEES
32829	QUILL CORPORATION	\$0.00	\$0.00	\$268.73	OFFICE SUPPLIES
32830	RYAN HUFF LLC	\$0.00	\$1,750.00	\$5,990.00	OTHER PROF SERVICES
32831	SUNBELT STAFFING	\$0.00	\$0.00	\$2,480.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32832	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
32833	Tamara Little	\$0.00	\$126.50	\$0.00	OTHER REFUNDS
32834	TEAM REHABILITATION INC.	\$0.00	\$885.00	\$7,142.25	OTHER PROF SERVICES
32835	TELE. COMMUNICATIONS	\$0.00	\$0.00	\$36.00	OTHER PURCHASED SERV
32836	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
32837	TYRONE DERAMUS	\$0.00	\$0.00	\$50.00	OUT-OF-STATE
32838	UNITED RENTAL/RSC	\$0.00	\$0.00	\$1,615.00	OTHER PURCHASED SERV
32839	VERIZON WIRELESS	\$0.00	\$0.00	\$3,045.91	TELEPHONE
32840	WITTICHEN SUPPLY CO.	\$0.00	\$461.59	\$0.00	MAINTENANCE SUPPLIES
32841	AF PLAN SERVE	\$0.00	\$0.00	\$191.00	OTHER PURCHASED SERV
32842	AGIREPAIR, INC	\$0.00	\$0.00	\$89.00	EQUIP REPAIR & MAINT
32843	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$1,273.13	EQUIP REPAIR & MAINT
32844	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$279.00	IN-STATE
32845	ALABAMA POWER CO.	\$0.00	\$0.00	\$6,255.64	ELECTRICITY
32846	AMERICAN EXPRESS	\$109.95	\$1,251.14	\$10,701.40	IN-STATE;INSTRUCTIONAL SOFTWA;OTHER PURCHASED SERV;STUDENT CLASSRM SUPP;OTH TRAVEL AND TRNG;MAINTENANCE SUPPLIES;STAFF INST SUPPLIES;EQUIP REPAIR & MAINT;OTHER NONCAP EQUIPMT;OFFICE SUPPLIES;OTHER DUES AND FEES
32847	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$15.24	MAINTENANCE SUPPLIES
32848	AT&T	\$0.00	\$0.00	\$62.69	TELEPHONE
32849	B&C Tire & Battery	\$2,177.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32850	CAPITAL ONE/WALMART	\$0.00	\$96.12	\$0.00	STUDENT CLASSRM SUPP
32851	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$67,400.00	NON-INSTRUCTIONAL SO
32852	CINTAS	\$0.00	\$0.00	\$209.64	JANITORIAL SUPPLIES
32853	CORPORATE BILLING LLC	\$1,297.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32854	ERIC BURRAGE	\$0.00	\$0.00	\$551.00	IN-STATE
32855	ETOWAH CHEMICAL SALES	\$479.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32856	FARM SYSTEM INC.	\$0.00	\$0.00	\$1,040.00	LAND & BLDG REPAIR/M
32857	FASTENAL COMPANY	\$136.24	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32858	HOWARD TECHNOLOGY SOLUTIONS	\$1,509.00	\$7,632.00	\$0.00	OTHER NONCAP EQUIPMT
32859	HURST GLASS CO.	\$20.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32860	BER VEL	\$0.00	\$2,362.81	\$0.00	MAINTENANCE SUPPLIES
32861	LOWES BUSINESS ACCOUNT	\$0.00	\$0.00	\$521.55	OTHER NONCAP EQUIPMT
32862	MARTY LIVINGSTON	\$0.00	\$742.77	\$0.00	OTH TRAVEL AND TRNG
32863	MARZANO RESOURCES LLC	\$0.00	\$0.00	\$1,650.00	REGISTRATION FEES
32864	MCCORMICK REFRIGERATION	\$0.00	\$1,836.68	\$0.00	MAINTENANCE SUPPLIES;OTHER FOOD SUPPLIES
32865	Mingledorff Inc.	\$0.00	\$0.00	\$1,620.40	MAINTENANCE SUPPLIES
32866	MOORE PRINTING	\$0.00	\$0.00	\$565.00	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32867	Mr. Dans Plumbing	\$0.00	\$0.00	\$625.00	EQUIP REPAIR & MAINT
32868	NAPA AUTO PARTS	\$828.51	\$0.00	\$29.98	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
32869	NIKITA WRIGHT	\$0.00	\$0.00	\$120.00	IN-STATE
32870	OVERHEAD DOOR CO. OF ANNISTON	\$0.00	\$0.00	\$135.00	EQUIP REPAIR & MAINT
32871	OXFORD CHILD NUTRITION	\$0.00	\$0.00	\$56.34	OPERAT TRANSFERS OUT
32872	OXFORD LUMBER CO.	\$0.00	\$0.00	\$927.27	MAINTENANCE SUPPLIES
32873	PRO ED, INC	\$0.00	\$144.10	\$0.00	STUDENT CLASSRM SUPP
32874	QUILL CORPORATION	\$0.00	\$0.00	\$67.47	OFFICE SUPPLIES
32875	ROBIN V. SNIDER	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
32876	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$3,314.84	MAINTENANCE SUPPLIES
32877	SOLAR WINDS	\$0.00	\$0.00	\$1,370.00	NON-INSTRUCTIONAL SO
32878	SOUTHLAND INTERNATIONAL	\$449.27	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32879	SPIRE	\$0.00	\$0.00	\$1,586.02	NATURAL GAS
32880	TEACHER CREATED MATERIALS	\$0.00	\$1,319.76	\$0.00	STUDENT CLASSRM SUPP
32881	TEACHTOWN	\$0.00	\$1,999.00	\$0.00	STUDENT CLASSRM SUPP
32882	TERRACON CONSULTANTS INC	\$13,617.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
32883	TRANSPORTATION SOUTH, INC.	\$156.31	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32884	WINDSTREAM	\$0.00	\$0.00	\$2,229.77	TELEPHONE
32885	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$162.84	MAINTENANCE SUPPLIES
32886	WITTICHEN SUPPLY CO.	\$0.00	\$904.38	\$0.00	MAINTENANCE SUPPLIES
		\$58,816.29	\$194,483.25	\$1,103,100.60	