

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2021 - 12/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32137	AF PLAN SERVE	\$0.00	\$0.00	\$186.00	OTHER PURCHASED SERV
32138	ALABAMA BEST PRACTICE CENTER	\$0.00	\$0.00	\$11,800.00	REGISTRATION FEES
32139	Alabama Department of Labor	\$0.00	\$0.00	\$525.00	OTHER PROPERTY SERV
32140	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$330.00	REGISTRATION FEES
32141	ALICIA JONES	\$0.00	\$0.00	\$87.36	IN-STATE
32142	AMERICAN EXPRESS	\$109.95	\$1,683.31	\$4,718.58	STAFF INST SUPPLIES;OFFICE SUPPLIES;IN-STATE;OTH TRAVEL AND TRNG;REGISTRATION FEES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OUT-OF-STATE;OTHER NONCAP EQUIPMT;OTHER DUES AND FEES;MAINTENANCE SUPPLIES
32143	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$231.00	MAINTENANCE SUPPLIES
32144	ARMSTRONG, LLC	\$0.00	\$0.00	\$2,860.00	LAND & BLDG REPAIR/M
32145	AT&T	\$0.00	\$0.00	\$966.63	TELEPHONE
32146	BOBBY WAGES	\$0.00	\$0.00	\$1,267.00	EQUIP REPAIR & MAINT
32147	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
32148	CAPITAL ONE/WALMART	\$0.00	\$99.90	\$0.00	OTHER PURCHASED SERV
32149	CINTAS	\$0.00	\$0.00	\$141.00	JANITORIAL SUPPLIES
32150	DELIGHTEX	\$184.99	\$0.00	\$0.00	LIBRARY BOOKS
32151	DIXIE WELDING	\$0.00	\$0.00	\$24.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
32152	EDGENUITY INC	\$1,000.00	\$0.00	\$0.00	TEXTBOOKS
32153	Fisher Installations, LLC	\$0.00	\$0.00	\$108.58	MAINTENANCE SUPPLIES
32154	GAS-ELECTRIC PARTS	\$0.00	\$0.00	\$26.00	MAINTENANCE SUPPLIES
32155	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$557.28	STUDENT CLASSRM SUPP
32156	GREGORY D. LIPHAM	\$0.00	\$0.00	\$720.00	STUDENT CLASSRM SUPP
32157	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$2,572.91	NON-INSTRUCTIONAL SO
32158	HEATH HARMON	\$0.00	\$0.00	\$168.00	IN-STATE
32159	JEFF GOODWIN	\$0.00	\$0.00	\$117.60	IN-STATE
32160	KELLEY WILLIAMS	\$0.00	\$0.00	\$87.36	IN-STATE
32161	KHRISTIE GOODWIN	\$0.00	\$0.00	\$119.84	IN-STATE
32162	KLEO, INC DBA CLASSWALLET	\$2,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
32163	LAURA PHILLIPS	\$0.00	\$0.00	\$121.76	IN-STATE
32164	MARILYN BURKE	\$0.00	\$1,322.62	\$0.00	OTH TRAVEL AND TRNG
32165	Mary Ostrander	\$431.87	\$0.00	\$0.00	LOCAL DISTRICT
32166	MAVERICK LABEL	\$0.00	\$0.00	\$1,063.25	OFFICE SUPPLIES
32167	MCCORMICK REFRIGERATION	\$0.00	\$3,255.14	\$0.00	MAINTENANCE SUPPLIES

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32168	MDA PROFESSIONAL GROUP, P.C.	\$0.00	\$0.00	\$18,200.00	ACCOUNTING
32169	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$2,017.03	OTHER PROF SERVICES
32170	Mingledorff Inc.	\$0.00	\$0.00	\$180.62	MAINTENANCE SUPPLIES
32171	NAPA AUTO PARTS	\$0.00	\$0.00	\$174.60	EQUIP REPAIR & MAINT
32172	NCS PEARSON INC.	\$0.00	\$136.60	\$0.00	STUDENT CLASSRM SUPP
32173	NEW DAIRY OPCO, LLC	\$0.00	\$12,873.23	\$0.00	PURCHASED FOOD
32174	OCCUPATIONAL SAFETY SER. INC.	\$0.00	\$0.00	\$100.00	DRUG TESTING SERV
32175	OSBORN FOODSERVICE	\$0.00	\$6,867.81	\$0.00	PURCHASED FOOD
32176	OXFORD LUMBER CO.	\$0.00	\$10.98	\$973.75	MAINTENANCE SUPPLIES
32177	PARENT PROJECT INC	\$0.00	\$0.00	\$276.00	REGISTRATION FEES
32178	QUILL CORPORATION	\$0.00	\$0.00	\$632.24	STUDENT CLASSRM SUPP
32179	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$13,904.87	\$0.00	PURCHASED FOOD
32180	REPUBLIC SERVICES	\$0.00	\$1,844.64	\$2,676.24	OTHER PROPERTY SERV;OTHER PURCHASED SERV
32181	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
32182	RYAN BARKLEY	\$0.00	\$0.00	\$221.20	IN-STATE
32183	RYAN HUFF LLC	\$0.00	\$1,750.00	\$5,840.00	OTHER PROF SERVICES
32184	SCHOLASTIC EDUCATION	\$1,436.00	\$0.00	\$0.00	LIBRARY BOOKS
32185	SCHOOL SPECIALTY	\$0.00	\$5,665.00	\$0.00	STUDENT CLASSRM SUPP
32186	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$40.69	\$1,738.70	MAINTENANCE SUPPLIES
32187	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$196.96	OTHER PROPERTY SERV
32188	STRICKLAND PAPER	\$0.00	\$0.00	\$335.40	OFFICE SUPPLIES
32189	STRUTHERS RECREATION LLC	\$0.00	\$0.00	\$972.71	MAINTENANCE SUPPLIES
32190	Sysco USA III, LLC	\$0.00	\$7,156.60	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
32191	TELE. COMMUNICATIONS	\$0.00	\$0.00	\$36.00	OTHER PURCHASED SERV
32192	TERRACON CONSULTANTS INC	\$585.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
32193	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,515.31	EQUIP REPAIR & MAINT
32194	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,648.51	OTHER PURCHASED SERV;TELEPHONE
32195	WILLIAMS SCOTSMAN, INC	\$0.00	\$0.00	\$581.18	OTHER PURCHASED SERV
32196	WINDSTREAM	\$0.00	\$0.00	\$2,246.82	TELEPHONE
32197	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$675.68	MAINTENANCE SUPPLIES
32198	WITTICHEN SUPPLY CO.	\$0.00	\$8.88	\$21.12	MAINTENANCE SUPPLIES
32199	WOOD FRUITTICHER GROCERY	\$0.00	\$63,249.68	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
32200	ACCELERATE LEARNING INC	\$0.00	\$0.00	\$2,800.00	IN-STATE
32201	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$440.00	REGISTRATION FEES
32202	ALABAMA POWER CO.	\$0.00	\$0.00	\$68,190.67	ELECTRICITY
32203	ANCORA PUBLISHING INC.	\$0.00	\$3,201.98	\$0.00	STUDENT CLASSRM SUPP
32204	AT&T	\$0.00	\$0.00	\$38.61	TELEPHONE

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32205	AT&T	\$0.00	\$0.00	\$71.44	TELEPHONE
32206	AT&T	\$0.00	\$0.00	\$56.31	TELEPHONE
32207	ATTAINMENT CO	\$0.00	\$1,611.75	\$0.00	STUDENT CLASSRM SUPP
32208	BLALOCK BUILDING COMPANY	\$0.00	\$0.00	\$187,487.82	BLDGS-CONSTRUCTED
32209	BRITTON YOUNG	\$0.00	\$0.00	\$173.20	OUT-OF-STATE
32210	CHRISTOPHER ANDREW HAMMOND JR	\$0.00	\$0.00	\$759.87	OTHER PROF SERVICES
32211	CINTAS	\$0.00	\$0.00	\$503.41	JANITORIAL SUPPLIES
32212	CNA SURETY	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
32213	COOKS PEST CONTROL	\$0.00	\$210.00	\$0.00	FOOD SERVICES
32214	CORPORATE BILLING LLC	\$1,746.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32215	DONALD PIRKLE	\$0.00	\$0.00	\$350.00	EQUIP REPAIR & MAINT
32216	DOWDY & ASSOCIATES, INC	\$0.00	\$0.00	\$3,520.00	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
32217	ERIC BURRAGE	\$0.00	\$0.00	\$112.00	IN-STATE
32218	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$131.29	STUDENT CLASSRM SUPP
32219	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
32220	JEFF GOODWIN	\$0.00	\$0.00	\$67.20	IN-STATE
32221	JUNE SHELTON SCHOOL & EVAL CTR	\$0.00	\$1,110.00	\$15,690.00	OTH TRAVEL AND TRNG
32222	KRISTA MINTZ	\$0.00	\$0.00	\$1,710.82	OUT-OF-STATE
32223	LAURA PHILLIPS	\$0.00	\$275.88	\$0.00	IN-STATE
32224	LRP PUBLICATIONS	\$0.00	\$0.00	\$1,638.00	REGISTRATION FEES
32225	MARSHALL INDUSTRIAL SUPPLY	\$74.25	\$1,670.00	\$0.00	JANITORIAL SUPPLIES;OTH VEHICLE SUPPLIES
32226	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$3,096.44	OTHER PROF SERVICES
32227	Mingledorff Inc.	\$0.00	\$0.00	\$20.69	MAINTENANCE SUPPLIES
32228	NAPA AUTO PARTS	\$2,262.86	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32230	OXFORD CHILD NUTRITION	\$0.00	\$0.00	\$147.16	OPERAT TRANSFERS OUT
32231	OXFORD LUMBER CO.	\$0.00	\$0.00	\$95.79	MAINTENANCE SUPPLIES
32232	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$15,707.55	WATER AND SEWAGE
32233	QUILL CORPORATION	\$0.00	\$0.00	\$615.46	OFFICE SUPPLIES
32234	RED ROOF INN	\$0.00	\$158.18	\$0.00	OTHER PURCHASED SERV
32235	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$55.50	LEGAL FEES
32236	SAMCO/EXPRESS MART	\$0.00	\$625.00	\$0.00	OTHER PURCHASED SERV
32237	SOUTHLAND INTERNATIONAL	\$431.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32238	SPARKLIGHT	\$0.00	\$0.00	\$201.49	OTHER PURCHASED SERV
32239	TEACHTOWN	\$0.00	\$1,203.00	\$0.00	STUDENT CLASSRM SUPP
32240	TRANSPORTATION SOUTH, INC.	\$200.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32241	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
32242	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$77.75	\$24.25	MAINTENANCE SUPPLIES
32243	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$179.96	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M

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32244	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$201.36	MAINTENANCE SUPPLIES
32245	NIKITA WRIGHT	\$0.00	\$0.00	\$259.08	EQUIP REPAIR & MAINT
32246	MIKES SCRATCH & DENT REPAIR	\$0.00	\$0.00	\$1,424.24	EQUIP REPAIR & MAINT
		\$10,562.52	\$131,316.49	\$377,172.48	