

**Oxford City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**02/01/2022 - 02/28/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32394	AGENCY FOR SUBSTANCE ABUSE	\$3,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
32395	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$208.22	EQUIP REPAIR & MAINT
32396	Alabama Fire Control Systems	\$0.00	\$0.00	\$1,280.00	EQUIP REPAIR & MAINT
32398	ALABAMA SAFETY PRODUCTS	\$0.00	\$0.00	\$116.01	MAINTENANCE SUPPLIES
32400	B&C Tire & Battery	\$0.00	\$0.00	\$304.64	MAINTENANCE SUPPLIES
32401	BOBBY WAGES	\$0.00	\$0.00	\$1,337.00	EQUIP REPAIR & MAINT
32404	CINTAS	\$0.00	\$0.00	\$298.74	JANITORIAL SUPPLIES
32405	CLAS	\$0.00	\$174.00	\$0.00	IN-STATE
32406	DIXIE WELDING	\$0.00	\$0.00	\$24.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
32407	DR. CHRISTY SHEPARD	\$0.00	\$0.00	\$208.70	IN-STATE
32409	Harris Security Systems, Inc	\$0.00	\$0.00	\$357.00	EQUIP REPAIR & MAINT
32410	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$4,034.25	\$0.00	STUDENT CLASSRM SUPP
32411	KEMP FLOORING INC.	\$0.00	\$0.00	\$89.10	LAND & BLDG REPAIR/M
32412	LEON ROBINSON	\$0.00	\$0.00	\$30.00	EQUIP REPAIR & MAINT
32413	Mary Ostrander	\$451.15	\$0.00	\$0.00	LOCAL DISTRICT
32414	MCCORMICK REFRIGERATION	\$0.00	\$11.68	\$0.00	MAINTENANCE SUPPLIES
32415	Mingledorff Inc.	\$0.00	\$0.00	\$44.57	MAINTENANCE SUPPLIES
32416	NAPA AUTO PARTS	\$142.64	\$0.00	\$78.54	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
32417	NEW DAIRY OPCO, LLC	\$0.00	\$14,365.20	\$0.00	PURCHASED FOOD
32418	OPPORTUNITY CENTER-EASTER SEAL	\$0.00	\$429.60	\$608.46	OTHER PURCHASED SERV;FOOD SERV SUPPLIES
32419	OSBORN FOODSERVICE	\$0.00	\$50,384.16	\$0.00	PURCHASED FOOD
32420	OXFORD LUMBER CO.	\$0.00	\$0.00	\$1,344.82	MAINTENANCE SUPPLIES
32421	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$5,589.39	\$0.00	PURCHASED FOOD
32422	Scrubs Plus, LLC	\$0.00	\$112.80	\$0.00	OTHER FOOD SUPPLIES
32423	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$1,504.44	MAINTENANCE SUPPLIES
32424	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$409.72	OTHER PROPERTY SERV
32425	SOUTHLAND INTERNATIONAL	\$447.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32427	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
32428	Sysco USA III, LLC	\$0.00	\$1,020.00	\$0.00	FOOD PROCESSING SUPP
32429	TERRACON CONSULTANTS INC	\$5,538.75	\$0.00	\$0.00	BUILDING IMPROVEMENT
32430	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,648.51	OTHER PURCHASED SERV;TELEPHONE
32431	WINDSTREAM	\$0.00	\$0.00	\$2,233.23	TELEPHONE
32432	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$48.92	\$272.38	MAINTENANCE SUPPLIES

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32433	WITTICHEN SUPPLY CO.	\$0.00	\$1,517.44	\$1,085.54	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
32434	WOOD FRUITTICHER GROCERY	\$0.00	\$33,406.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
32435	AG-PRO COMPANIES	\$0.00	\$0.00	\$42.81	EQUIP REPAIR & MAINT
32436	ALABAMA POWER CO.	\$0.00	\$0.00	\$80,718.36	ELECTRICITY
32437	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$72.50	MAINTENANCE SUPPLIES
32438	ARMSTRONG, LLC	\$0.00	\$0.00	\$3,085.00	LAND & BLDG REPAIR/M
32439	AT&T	\$0.00	\$0.00	\$37.44	TELEPHONE
32440	AT&T	\$0.00	\$0.00	\$69.50	TELEPHONE
32441	C.E. HANNA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
32442	CAPSTONE PRESS	\$80.41	\$0.00	\$0.00	LIBRARY BOOKS
32443	CINTAS	\$0.00	\$0.00	\$165.37	JANITORIAL SUPPLIES
32444	COLDWATER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
32445	COOKS PEST CONTROL	\$0.00	\$210.00	\$0.00	FOOD SERVICES
32446	CORPORATE BILLING LLC	\$2,197.01	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32447	DEARMANVILLE ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
32448	DIAMEDICAL USA	\$0.00	\$2,000.00	\$0.00	OTHER NONCAP EQUIPMT
32449	ETHELENA GROCE	\$131.63	\$0.00	\$0.00	LOCAL DISTRICT
32450	ETOWAH CHEMICAL SALES	\$0.00	\$175.00	\$0.00	FOOD SERV SUPPLIES
32451	FASTENAL COMPANY	\$150.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32452	FOLLETT CONTENT SOLUTIONS LLC	\$550.57	\$0.00	\$0.00	OTHER INST SUPPLIES
32453	IDVILLE PHOTO IDENTIFICATION	\$0.00	\$0.00	\$398.07	OTHER NONCAP EQUIPMT
32454	KAELYN OSTOLAZA	\$0.00	\$0.00	\$175.00	OUT-OF-STATE
32455	KELSIE HOWARD GREEN	\$0.00	\$0.00	\$1,271.26	OUT-OF-STATE
32456	LILLY COMPANY	\$0.00	\$0.00	\$165.30	EQUIP REPAIR & MAINT
32458	MARTY LIVINGSTON	\$0.00	\$36.27	\$0.00	OTH TRAVEL AND TRNG
32459	MCCORMICK REFRIGERATION	\$0.00	\$5,615.87	\$0.00	OTHER FOOD SUPPLIES
32460	Mingledorff Inc.	\$0.00	\$0.00	\$1,087.46	MAINTENANCE SUPPLIES
32461	NAPA AUTO PARTS	\$0.00	\$0.00	\$19.66	EQUIP REPAIR & MAINT
32462	NASP	\$0.00	\$0.00	\$444.00	OTHER INST SUPPLIES
32463	OXFORD ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
32464	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$7,500.00	OPERAT TRANSFERS OUT
32465	OXFORD MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
32466	PHILLIPS & PHILLIPS	\$0.00	\$0.00	\$50.00	LEGAL FEES
32467	REPUBLIC SERVICES	\$0.00	\$1,844.64	\$2,676.24	OTHER PROPERTY SERV;OTHER PURCHASED SERV
32468	ROBIN V. SNIDER	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
32469	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
32470	RYAN HUFF LLC	\$0.00	\$1,050.00	\$6,470.00	OTHER PROF SERVICES

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32471	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$117.42	EQUIP REPAIR & MAINT
32472	SOUTHLAND INTERNATIONAL	\$2,033.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32473	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,565.15	EQUIP REPAIR & MAINT
32474	WELLS & WELLS	\$0.00	\$0.00	\$97.50	MAINTENANCE SUPPLIES
32475	WEST MOUNTAIN RADIO	\$0.00	\$938.67	\$0.00	OTHER NONCAP EQUIPMT
32476	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$1,090.52	MAINTENANCE SUPPLIES
32477	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$79.96	LAND & BLDG REPAIR/M
32478	ACS, Inc.	\$0.00	\$0.00	\$1,960.30	EQUIP REPAIR & MAINT
32479	ALA-CASE	\$0.00	\$1,390.00	\$0.00	OTH TRAVEL AND TRNG
32480	ALABAMA CONTROLS, INC	\$0.00	\$0.00	\$11,618.00	EQUIP REPAIR & MAINT
32481	ALABAMA POWER CO.	\$0.00	\$0.00	\$8,727.37	ELECTRICITY
32482	AT&T	\$0.00	\$0.00	\$55.41	TELEPHONE
32483	B&C Tire & Battery	\$0.00	\$0.00	\$372.48	EQUIP REPAIR & MAINT
32484	BLALOCK BUILDING COMPANY	\$0.00	\$0.00	\$549,201.02	BLDGS-CONSTRUCTED
32485	BRITTON YOUNG	\$0.00	\$0.00	\$179.87	OUT-OF-STATE
32486	CARAHSOFT TECHNOLOGY CORP	\$0.00	\$0.00	\$1,246.66	NON-INSTRUCTIONAL SO
32487	CINTAS	\$0.00	\$0.00	\$141.00	JANITORIAL SUPPLIES
32489	ERIC BURRAGE	\$0.00	\$0.00	\$431.00	IN-STATE
32490	ETOWAH CHEMICAL SALES	\$0.00	\$574.54	\$0.00	FOOD SERV SUPPLIES
32491	FUN WHEELS	\$0.00	\$0.00	\$1,620.00	STUDENT CLASSRM SUPP
32492	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$651.42	STUDENT CLASSRM SUPP
32493	HEINEMANN	\$0.00	\$0.00	\$13,598.31	STUDENT CLASSRM SUPP
32494	INTERNATIONAL BUSINESS MACH	\$0.00	\$0.00	\$701.44	NON-INSTRUCTIONAL SO
32495	JACKIE WALSH	\$0.00	\$0.00	\$11,250.00	OTH TRAVEL AND TRNG
32496	KHRISTIE GOODWIN	\$0.00	\$0.00	\$195.32	IN-STATE
32497	KIMBRELY G MOORE	\$0.00	\$0.00	\$1,828.40	OUT-OF-STATE
32498	LEON ROBINSON	\$0.00	\$0.00	\$60.00	EQUIP REPAIR & MAINT
32499	MCCORMICK REFRIGERATION	\$0.00	\$150.00	\$0.00	MAINTENANCE SUPPLIES
32500	MDA PROFESSIONAL GROUP, P.C.	\$0.00	\$0.00	\$5,100.00	ACCOUNTING
32501	Mingledorff Inc.	\$0.00	\$0.00	\$1,297.69	MAINTENANCE SUPPLIES
32502	NAPA AUTO PARTS	\$0.00	\$0.00	\$4.53	EQUIP REPAIR & MAINT
32503	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$11,007.83	WATER AND SEWAGE
32504	POWERSCHOOL GROUP LLC	\$0.00	\$31,014.35	\$0.00	OTHER PURCHASED SERV;OTH TRAVEL AND TRNG
32505	QUILL CORPORATION	\$0.00	\$0.00	\$129.54	STUDENT CLASSRM SUPP
32506	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$336.36	\$0.00	MAINTENANCE SUPPLIES
32507	SPARKLIGHT	\$0.00	\$0.00	\$201.51	OTHER PURCHASED SERV
32508	TEAM REHABILITATION INC.	\$0.00	\$480.00	\$4,550.75	OTHER PROF SERVICES
32509	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT

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32510	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$19.04	MAINTENANCE SUPPLIES
32511	AMERICAN EXPRESS	\$109.95	\$947.21	\$7,620.06	IN-STATE;OTHER PURCHASED SERV;OFFICE SUPPLIES;REGISTRATION FEES;STUDENT CLASSRM SUPP;POSTAGE;MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;OTHER DUES AND FEES;OTH TRAVEL AND TRNG
32512	ANCORA PUBLISHING INC.	\$0.00	\$4,000.00	\$0.00	OTHER PURCHASED SERV
32513	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$293.05	WATER AND SEWAGE
32514	AT&T	\$0.00	\$0.00	\$49.39	TELEPHONE
32515	AT&T	\$0.00	\$0.00	\$63.40	TELEPHONE
32516	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$642.00	LEGAL FEES
32517	CHRISTOPHER ANDREW HAMMOND JR	\$0.00	\$0.00	\$535.64	OTHER PROF SERVICES
32518	CINTAS	\$0.00	\$0.00	\$140.80	JANITORIAL SUPPLIES
32519	ERICA SMITH	\$0.00	\$0.00	\$168.00	IN-STATE
32520	ETOWAH CHEMICAL SALES	\$0.00	\$260.00	\$0.00	FOOD SERV SUPPLIES
32521	FASTENAL COMPANY	\$507.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32522	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$2,110.10	OTHER PURCHASED SERV
32523	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$554.35	OFFICE SUPPLIES
32524	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
32525	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
32526	MICHAEL MANISCALCO	\$0.00	\$0.00	\$168.00	IN-STATE
32527	NAPA AUTO PARTS	\$456.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32528	OXFORD CHILD NUTRITION	\$0.00	\$0.00	\$56.51	OPERAT TRANSFERS OUT
32529	OXFORD LUMBER CO.	\$0.00	\$0.00	\$13.34	MAINTENANCE SUPPLIES
32530	PUBLISHERS WAREHOUSE	\$11,895.00	\$0.00	\$0.00	TEXTBOOKS
32531	ROBIN V. SNIDER	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
32532	SOUTHLAND INTERNATIONAL	\$71.34	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32533	TEACHER CREATED MATERIALS	\$0.00	\$2,691.20	\$0.00	STUDENT CLASSRM SUPP
32534	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
32535	TRANSPORTATION SOUTH, INC.	\$313.74	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32536	VERIZON WIRELESS	\$0.00	\$0.00	\$2,967.75	TELEPHONE
32537	VEX ROBOTICS INC.	\$2,148.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
		<b>\$32,361.09</b>	<b>\$165,476.42</b>	<b>\$787,977.07</b>	