

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

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32247	ACCELERATE LEARNING INC	\$0.00	\$0.00	\$2,800.00	IN-STATE
32248	AF PLAN SERVE	\$0.00	\$0.00	\$192.00	OTHER PURCHASED SERV
32249	AGENCY FOR SUBSTANCE ABUSE	\$3,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
32250	ASSETGENIE, INC	\$0.00	\$0.00	\$199.00	EQUIP REPAIR & MAINT
32251	ALABAMA POWER CO.	\$0.00	\$0.00	\$10,280.80	ELECTRICITY
32252	AMERICAN EXPRESS	\$109.95	\$1,035.29	\$1,287.49	OTH TRAVEL AND TRNG;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER GEN SUPPLIES;IN-STATE;OTHER NONCAP EQUIPMT;OTHER OBJECTS;OTHER FOOD SUPPLIES
32253	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$187.00	MAINTENANCE SUPPLIES
32254	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$341.26	WATER AND SEWAGE
32255	AT&T	\$0.00	\$0.00	\$50.93	TELEPHONE
32256	AT&T	\$0.00	\$0.00	\$263.72	TELEPHONE
32257	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
32258	CAPITAL ONE/WALMART	\$0.00	\$195.67	\$55.86	OTHER PURCHASED SERV;OFFICE SUPPLIES
32259	CINTAS	\$0.00	\$0.00	\$35.00	JANITORIAL SUPPLIES
32260	COOKS PEST CONTROL	\$0.00	\$210.00	\$0.00	FOOD SERVICES
32261	CORPORATE BILLING LLC	\$24.47	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32262	DIXIE WELDING	\$0.00	\$0.00	\$24.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
32263	ELECTRONIC COMMUNICATIONS, INC	\$17,820.00	\$0.00	\$0.00	BUILDING IMP < 50000
32264	GAME DAY ATHLETIC SURFACES	\$0.00	\$0.00	\$18,243.28	LAND IMPROVEMENT
32265	GLENICK LLC	\$0.00	\$3,450.00	\$0.00	FOOD SERVICES
32266	GLENWOOD MENTAL HEALTH SER INC	\$0.00	\$0.00	\$1,450.00	IN-STATE
32267	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$14,840.00	EQUIP REPAIR & MAINT
32268	KHRISTIE GOODWIN	\$0.00	\$0.00	\$1,085.65	STUDENT CLASSRM SUPP
32269	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$2,237.90	BLDGS-CONSTRUCTED
32270	LOWES BUSINESS ACCOUNT	\$0.00	\$571.90	\$225.58	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER DUES AND FEES
32271	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$225.50	JANITORIAL SUPPLIES
32272	MASTER ACCESS SOLUTIONS	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
32273	MCCORMICK REFRIGERATION	\$0.00	\$19,947.89	\$0.00	MAINTENANCE SUPPLIES;OTHER FOOD SUPPLIES
32274	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$449.98	OTHER PROF SERVICES
32275	MILLER OFFICE FURNITURE	\$0.00	\$0.00	\$375.84	EQUIP REPAIR & MAINT
32276	Mingledorff Inc.	\$0.00	\$0.00	\$386.67	MAINTENANCE SUPPLIES
32277	MOORE PRINTING	\$0.00	\$0.00	\$681.00	STUDENT CLASSRM SUPP

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32278	Mr. Dans Plumbing	\$0.00	\$0.00	\$985.00	EQUIP REPAIR & MAINT
32279	NEW DAIRY OPCO, LLC	\$0.00	\$6,929.80	\$0.00	PURCHASED FOOD
32280	OSBORN FOODSERVICE	\$0.00	\$52,092.01	\$0.00	PURCHASED FOOD
32281	OXFORD LUMBER CO.	\$0.00	\$79.38	\$783.62	MAINTENANCE SUPPLIES
32282	OXFORD TERMITE & PEST CONTROL	\$0.00	\$0.00	\$2,075.00	LAND & BLDG REPAIR/M
32283	PIONEER ATHLETICS	\$0.00	\$0.00	\$6,000.90	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
32284	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,184.82	\$0.00	PURCHASED FOOD
32285	ROBIN V. SNIDER	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
32286	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$198.07	\$1,119.78	MAINTENANCE SUPPLIES
32287	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$199.44	OTHER PROPERTY SERV
32288	SPIRE	\$0.00	\$0.00	\$3,058.61	NATURAL GAS
32289	Superior Gas, Inc	\$0.00	\$0.00	\$27.92	MAINTENANCE SUPPLIES
32290	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
32291	Sysco USA III, LLC	\$0.00	\$3,489.54	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
32292	TALLATRON, INC.	\$0.00	\$0.00	\$434.51	EQUIP REPAIR & MAINT
32293	TEAM REHABILITATION INC.	\$0.00	\$1,425.00	\$3,491.25	OTHER PROF SERVICES
32294	TERRACON CONSULTANTS INC	\$6,882.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
32295	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,565.03	EQUIP REPAIR & MAINT
32296	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,648.51	TELEPHONE;OTHER PURCHASED SERV
32297	VERIZON WIRELESS	\$0.00	\$0.00	\$3,126.67	TELEPHONE
32298	VEX ROBOTICS INC.	\$0.00	\$0.00	\$13,774.99	STUDENT CLASSRM SUPP
32299	WILLIAM S. ELLER	\$0.00	\$0.00	\$1,550.00	LAND & BLDG REPAIR/M
32300	WINDSTREAM	\$0.00	\$0.00	\$2,310.48	TELEPHONE
32301	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$65.61	\$3,789.26	MAINTENANCE SUPPLIES
32302	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$79.96	LAND & BLDG REPAIR/M
32303	WITTICHEN SUPPLY CO.	\$0.00	\$73.40	\$0.00	MAINTENANCE SUPPLIES
32304	WOOD FRUITTICHER GROCERY	\$0.00	\$25,612.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
32305	ACT, INC	\$0.00	\$0.00	\$4,740.00	STUDENT CLASSRM SUPP
32306	ALABAMA CONTROLS, INC	\$0.00	\$0.00	\$490.00	EQUIP REPAIR & MAINT
32307	ALABAMA POWER CO.	\$0.00	\$0.00	\$61,268.03	ELECTRICITY
32308	ARMSTRONG, LLC	\$0.00	\$0.00	\$2,860.00	LAND & BLDG REPAIR/M
32309	AT&T	\$0.00	\$0.00	\$966.63	TELEPHONE
32310	AT&T	\$0.00	\$0.00	\$69.43	TELEPHONE
32311	AT&T	\$0.00	\$0.00	\$55.83	TELEPHONE
32312	BLACKBOARD INC	\$0.00	\$0.00	\$9,450.00	OTHER PURCHASED SERV
32313	BLALOCK BUILDING COMPANY	\$0.00	\$0.00	\$629,649.97	BLDGS-CONSTRUCTED
32314	CINTAS	\$0.00	\$0.00	\$212.37	JANITORIAL SUPPLIES

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32315	CITY OF OXFORD	\$0.00	\$0.00	\$47,625.84	FUEL-GASOLINE
32316	CRISTY C. HUMPHRIES	\$0.00	\$0.00	\$341.55	IN-STATE
32317	DR. CHRISTY SHEPARD	\$0.00	\$0.00	\$371.90	IN-STATE
32318	FARM SYSTEM INC.	\$0.00	\$0.00	\$594.50	LAND & BLDG REPAIR/M
32319	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$17,250.00	NON-INSTRUCTIONAL SO
32320	HOLMES II EXCAVATION INC.	\$0.00	\$0.00	\$11,690.24	LAND IMPROVEMENT
32321	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$1,799.10	\$6,925.20	STUDENT CLASSRM SUPP
32322	HUBBARDS OFF MAIN	\$0.00	\$0.00	\$708.00	OTHER OBJECTS
32323	BER VEL	\$0.00	\$2,706.57	\$0.00	MAINTENANCE SUPPLIES
32324	Linda B. Godfrey	\$0.00	\$1,181.90	\$0.00	OTH TRAVEL AND TRNG
32325	MDA PROFESSIONAL GROUP, P.C.	\$0.00	\$0.00	\$16,000.00	ACCOUNTING
32326	NAPA AUTO PARTS	\$472.96	\$0.00	\$107.58	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
32327	OXFORD LUMBER CO.	\$0.00	\$26.79	\$0.00	MAINTENANCE SUPPLIES
32328	REPUBLIC SERVICES	\$0.00	\$1,844.64	\$2,676.24	OTHER PROPERTY SERV;OTHER PURCHASED SERV
32329	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$720.00	REGISTRATION FEES
32330	RYAN HUFF LLC	\$0.00	\$1,200.00	\$3,970.00	OTHER PROF SERVICES
32331	Scrubs Plus, LLC	\$0.00	\$102.83	\$0.00	OTHER FOOD SUPPLIES
32332	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$2.88	\$0.00	MAINTENANCE SUPPLIES
32333	SOUTHLAND INTERNATIONAL	\$462.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32334	SPARKLIGHT	\$0.00	\$0.00	\$201.51	OTHER PURCHASED SERV
32335	TALLATRON, INC.	\$0.00	\$0.00	\$3,424.37	EQUIP REPAIR & MAINT
32336	TEACHTOWN	\$0.00	\$3,305.36	\$0.00	STUDENT CLASSRM SUPP
32337	TEAM REHABILITATION INC.	\$0.00	\$70.50	\$3,165.00	OTHER PROF SERVICES
32338	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
32339	ACTA SPRING CONF.	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
32340	ALABAMA POWER CO.	\$0.00	\$0.00	\$1,361.94	ELECTRICITY
32341	APPLE COMPUTER, INC.	\$0.00	\$2,428.00	\$0.00	OTHER NONCAP EQUIPMT
32342	AT&T	\$0.00	\$0.00	\$49.39	TELEPHONE
32343	AT&T	\$0.00	\$0.00	\$38.61	TELEPHONE
32344	AT&T	\$0.00	\$0.00	\$456.28	TELEPHONE
32345	CINTAS	\$0.00	\$0.00	\$60.37	JANITORIAL SUPPLIES
32346	CORPORATE BILLING LLC	\$484.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32347	CRISTY C. HUMPHRIES	\$0.00	\$0.00	\$464.52	IN-STATE
32348	DIAMEDICAL USA	\$0.00	\$1,158.35	\$0.00	OTHER NONCAP EQUIPMT
32349	ETOWAH CHEMICAL SALES	\$0.00	\$326.56	\$0.00	FOOD SERV SUPPLIES
32350	FASTENAL COMPANY	\$122.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32351	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
32352	JORDAN WEATHERS	\$0.00	\$0.00	\$94.77	IN-STATE

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32353	KAELYN OSTOLAZA	\$0.00	\$0.00	\$469.14	OUT-OF-STATE
32354	Lillie Walker	\$0.00	\$23.00	\$0.00	OTHER REFUNDS
32355	MARTY LIVINGSTON	\$0.00	\$50.31	\$0.00	OTH TRAVEL AND TRNG
32356	MCCORMICK REFRIGERATION	\$0.00	\$530.00	\$0.00	OTHER FOOD SUPPLIES
32357	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$3,663.66	OTHER PROF SERVICES
32358	NAPA AUTO PARTS	\$573.26	\$0.00	\$84.48	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
32359	OXFORD CHILD NUTRITION	\$0.00	\$0.00	\$146.20	OPERAT TRANSFERS OUT
32360	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$9,008.56	WATER AND SEWAGE
32361	QUILL CORPORATION	\$0.00	\$0.00	\$33.09	OFFICE SUPPLIES
32362	STAR AUTISM SUPPORT	\$0.00	\$568.70	\$0.00	STUDENT CLASSRM SUPP
32363	TALLATRON, INC.	\$0.00	\$0.00	\$400.88	EQUIP REPAIR & MAINT
32364	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
32365	AASCD	\$0.00	\$0.00	\$259.00	REGISTRATION FEES
32366	ABDO PUBLISHING CO	\$5,294.74	\$0.00	\$0.00	LIBRARY BOOKS
32367	AF PLAN SERVE	\$0.00	\$0.00	\$191.00	OTHER PURCHASED SERV
32368	Alabama Fire Control Systems	\$0.00	\$0.00	\$10,810.00	EQUIP REPAIR & MAINT
32369	AMERICAN EXPRESS	\$109.95	\$427.97	\$11,282.39	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV;OTHER OBJECTS;IN-STATE;EQUIP REPAIR & MAINT;OTHER DUES AND FEES;OFFICE SUPPLIES;OTH TRAVEL AND TRNG;OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
32370	AMITRACE COMPUTER SYSTEMS	\$32,854.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
32371	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$276.98	WATER AND SEWAGE
32372	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$9,360.00	MAINTENANCE SUPPLIES
32373	AT&T	\$0.00	\$0.00	\$63.40	TELEPHONE
32374	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$3,130.00	LEGAL FEES
32375	CARRIE CARDINAL	\$0.00	\$0.00	\$284.26	OUT-OF-STATE
32376	CHRISTOPHER ANDREW HAMMOND JR	\$0.00	\$0.00	\$853.78	OTHER PROF SERVICES
32377	CINTAS	\$0.00	\$0.00	\$176.00	JANITORIAL SUPPLIES
32378	DIAMEDICAL USA	\$0.00	\$42.91	\$0.00	OTHER NONCAP EQUIPMT
32379	JORDAN WEATHERS	\$0.00	\$0.00	\$280.75	OUT-OF-STATE
32380	Katessa Brown	\$0.00	\$32.65	\$0.00	OTHER REFUNDS
32381	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$7,044.42	BLDGS-CONSTRUCTED
32382	LORRIE OWENS	\$0.00	\$0.00	\$83.78	IN-STATE
32383	Mary Ostrander	\$350.90	\$0.00	\$0.00	LOCAL DISTRICT
32384	MASTER ACCESS SOLUTIONS	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
32385	MCCORMICK REFRIGERATION	\$0.00	\$616.23	\$0.00	MAINTENANCE SUPPLIES
32386	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$480.00	REGISTRATION FEES
32387	SARA BREWER	\$0.00	\$0.00	\$36.27	IN-STATE

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32388	SPIRE	\$0.00	\$0.00	\$4,092.30	NATURAL GAS
32389	UNITED RENTAL/RSC	\$0.00	\$0.00	\$505.47	EQUIP REPAIR & MAINT
32390	VERIZON WIRELESS	\$0.00	\$0.00	\$3,124.42	TELEPHONE
32391	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$2,592.97	\$535.98	MAINTENANCE SUPPLIES
32392	WISCONSIN CENTER FOR	\$0.00	\$1,400.00	\$0.00	STUDENT CLASSRM SUPP
32393	WITTICHEN SUPPLY CO.	\$0.00	\$238.79	\$0.00	MAINTENANCE SUPPLIES
		<b>\$70,697.98</b>	<b>\$141,740.65</b>	<b>\$998,394.32</b>	