

**Oxford City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**03/01/2022 - 03/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32538	AF PLAN SERVE	\$0.00	\$0.00	\$191.00	OTHER PURCHASED SERV
32539	AGENCY FOR SUBSTANCE ABUSE	\$3,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
32540	ALABAMA POWER CO.	\$0.00	\$0.00	\$11,475.44	ELECTRICITY
32541	ALABAMA POWER CO.	\$0.00	\$0.00	\$10,729.92	ELECTRICITY
32542	BOBBY WAGES	\$0.00	\$0.00	\$672.00	EQUIP REPAIR & MAINT
32543	BOYD R PETTIS	\$0.00	\$1,270.00	\$0.00	FOOD SERVICES
32544	CAPITAL ONE/WALMART	\$0.00	\$377.06	\$992.45	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
32545	CINTAS	\$0.00	\$0.00	\$188.43	JANITORIAL SUPPLIES
32546	CITY OF OXFORD	\$352.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
32547	CORPORATE BILLING LLC	\$444.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32548	CYNTHIA J HUMPHRIES	\$280.80	\$0.00	\$0.00	IN-STATE
32549	DIXIE WELDING	\$0.00	\$0.00	\$48.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
32550	ELECTRONIC COMMUNICATIONS, INC	\$0.00	\$0.00	\$400.00	EQUIP REPAIR & MAINT
32551	ERIC BURRAGE	\$0.00	\$0.00	\$185.08	IN-STATE
32552	FASTENAL COMPANY	\$3.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32553	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$847.92	STUDENT CLASSRM SUPP
32554	LEON ROBINSON	\$0.00	\$0.00	\$75.00	EQUIP REPAIR & MAINT
32555	MARILYN BURKE	\$0.00	\$606.18	\$0.00	OTH TRAVEL AND TRNG
32556	MCCORMICK REFRIGERATION	\$0.00	\$499.90	\$0.00	MAINTENANCE SUPPLIES
32557	MERRY ALBRIGHT	\$0.00	\$182.52	\$0.00	OTH TRAVEL AND TRNG
32558	Mingledorff Inc.	\$0.00	\$0.00	\$1,006.66	MAINTENANCE SUPPLIES
32559	MOBILE COMMUNICATIONS AMERICA	\$150.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
32560	NCS PEARSON INC.	\$0.00	\$966.00	\$0.00	STUDENT CLASSRM SUPP
32561	NEW DAIRY OPCO, LLC	\$0.00	\$16,132.90	\$0.00	PURCHASED FOOD
32562	OSBORN FOODSERVICE	\$0.00	\$66,979.17	\$0.00	PURCHASED FOOD
32563	OXFORD LUMBER CO.	\$0.00	\$80.51	\$3,613.91	MAINTENANCE SUPPLIES
32564	PIONEER ATHLETICS	\$0.00	\$0.00	\$671.60	LAND & BLDG REPAIR/M
32565	PITNEY BOWES	\$0.00	\$0.00	\$162.24	OTHER DUES AND FEES
32566	PRATTVILLE HIGH SCHOOL	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
32567	PROJECT LEAD THE WAY, INC.	\$2,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
32568	QUILL CORPORATION	\$0.00	\$0.00	\$130.31	OFFICE SUPPLIES
32569	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$4,681.22	\$0.00	PURCHASED FOOD
32570	ROZAR S	\$1,311.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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32571	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$3,550.15	MAINTENANCE SUPPLIES
32572	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$212.51	OTHER PROPERTY SERV
32573	SOUTHLAND INTERNATIONAL	\$1,117.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32574	SPIRE	\$0.00	\$0.00	\$5,441.87	NATURAL GAS
32575	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
32576	Sysco USA III, LLC	\$0.00	\$5,037.24	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
32577	TELE. COMMUNICATIONS	\$0.00	\$0.00	\$108.00	OTHER PURCHASED SERV
32578	TERRACON CONSULTANTS INC	\$5,565.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
32579	UNITED RENTAL/RSC	\$0.00	\$0.00	\$477.87	EQUIP REPAIR & MAINT
32580	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,648.51	TELEPHONE;OTHER PURCHASED SERV
32581	WINDSTREAM	\$0.00	\$0.00	\$2,296.69	TELEPHONE
32582	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$668.99	MAINTENANCE SUPPLIES
32583	WITTICHEN SUPPLY CO.	\$0.00	\$25.71	\$0.00	MAINTENANCE SUPPLIES
32584	WOOD FRUITTICHER GROCERY	\$0.00	\$32,280.85	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
32585	ABDO PUBLISHING CO	\$18.95	\$0.00	\$0.00	LIBRARY BOOKS
32586	ACT, INC	\$0.00	\$0.00	\$477.50	STUDENT CLASSRM SUPP
32587	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$1,170.53	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
32588	ALA-CASE	\$0.00	\$1,065.00	\$0.00	OTH TRAVEL AND TRNG
32589	ALABAMA POWER CO.	\$0.00	\$0.00	\$32,467.84	ELECTRICITY
32590	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$77.00	MAINTENANCE SUPPLIES
32591	APPLE COMPUTER, INC.	\$558.00	\$0.00	\$30.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
32592	APRYL MCCURDY	\$0.00	\$178.99	\$0.00	OTHER NONCAP EQUIPMT
32593	ARMSTRONG, LLC	\$0.00	\$0.00	\$3,335.00	LAND & BLDG REPAIR/M
32594	AT&T	\$0.00	\$0.00	\$1,935.45	TELEPHONE
32595	AT&T	\$0.00	\$0.00	\$37.44	TELEPHONE
32596	AT&T	\$0.00	\$0.00	\$69.05	TELEPHONE
32597	AUBURN UNIVERSITY	\$1,325.00	\$0.00	\$0.00	IN-STATE
32598	B&C Tire & Battery	\$1,944.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32599	BRESCO	\$0.00	\$35,544.48	\$0.00	OTHER EQUIPMENT
32600	CINTAS	\$0.00	\$0.00	\$325.43	JANITORIAL SUPPLIES
32601	CITY OF OXFORD	\$0.00	\$0.00	\$31,161.08	FUEL-GASOLINE
32602	COOKS PEST CONTROL	\$0.00	\$210.00	\$0.00	FOOD SERVICES
32603	CORPORATE BILLING LLC	\$1,072.56	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32604	DAVIES SCHOOL SUPPLY	\$0.00	\$1,795.08	\$0.00	PARENT INST SUPPLIES
32605	ETHELENA GROCE	\$157.95	\$0.00	\$0.00	LOCAL DISTRICT
32606	FREESTYLE GRAPHICS	\$0.00	\$0.00	\$330.31	OTHER INST SUPPLIES
32607	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$605.13	STUDENT CLASSRM SUPP;REGISTRATION FEES

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32608	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
32609	BER VEL	\$0.00	\$1,640.12	\$0.00	MAINTENANCE SUPPLIES
32610	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$4,475.79	BLDGS-CONSTRUCTED
32611	LAURA PHILLIPS	\$0.00	\$0.00	\$143.91	IN-STATE
32612	LYNNE HAMMOND	\$0.00	\$0.00	\$112.32	IN-STATE
32613	MARTY LIVINGSTON	\$0.00	\$0.00	\$93.60	IN-STATE
32614	Mary Ostrander	\$479.35	\$0.00	\$0.00	LOCAL DISTRICT
32615	MCCORMICK REFRIGERATION	\$0.00	\$7,600.00	\$0.00	MAINTENANCE SUPPLIES
32616	MICHAEL MANISCALCO	\$0.00	\$0.00	\$283.14	IN-STATE
32617	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$5,193.30	OTHER PROF SERVICES
32618	Mingledorff Inc.	\$0.00	\$0.00	\$1,258.11	MAINTENANCE SUPPLIES
32619	MOORE PRINTING	\$0.00	\$0.00	\$347.50	STUDENT CLASSRM SUPP
32620	NAPA AUTO PARTS	\$317.58	\$0.00	\$111.36	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
32621	OXFORD CHILD NUTRITION	\$0.00	\$0.00	\$86.25	OPERAT TRANSFERS OUT
32622	REPUBLIC SERVICES	\$0.00	\$1,844.64	\$2,676.24	OTHER PROPERTY SERV;OTHER PURCHASED SERV
32623	RYAN HUFF LLC	\$0.00	\$1,550.00	\$5,640.00	OTHER PROF SERVICES
32624	SERVE, INC	\$0.00	\$192.00	\$0.00	STUDENT CLASSRM SUPP
32625	SHERITA HAYES	\$0.00	\$0.00	\$156.78	IN-STATE
32626	SHERRY ISBELL	\$0.00	\$0.00	\$50.00	OUT-OF-STATE
32627	SOUTHLAND INTERNATIONAL	\$540.47	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32628	SUNBELT STAFFING	\$0.00	\$0.00	\$760.00	OTHER PURCHASED SERV
32629	TEAM SPORTS	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
32630	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,565.17	EQUIP REPAIR & MAINT
32631	TRANSPORTATION SOUTH, INC.	\$129.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32632	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$1,159.53	MAINTENANCE SUPPLIES
32633	WITTICHEN SUPPLY CO.	\$0.00	\$978.12	\$0.00	MAINTENANCE SUPPLIES
32634	ALABAMA POWER CO.	\$0.00	\$0.00	\$2,446.76	ELECTRICITY
32635	ALABAMA ROOFING	\$0.00	\$0.00	\$450.25	LAND & BLDG REPAIR/M
32636	ASTA	\$0.00	\$0.00	\$100.00	IN-STATE
32637	AT&T	\$0.00	\$0.00	\$52.89	TELEPHONE
32638	AT&T	\$0.00	\$0.00	\$225.32	TELEPHONE
32639	BOCA BEARING COMPANY	\$0.00	\$0.00	\$922.73	STUDENT CLASSRM SUPP
32640	CAPSTONE PRESS	\$2,277.40	\$0.00	\$0.00	LIBRARY BOOKS
32641	CATHERINE FINKLEY	\$0.00	\$0.00	\$129.99	OUT-OF-STATE
32642	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,125.22	OTHER NONCAP EQUIPMT
32643	CINTAS	\$0.00	\$0.00	\$70.00	JANITORIAL SUPPLIES
32644	CYNTHIA COOPER	\$16.38	\$0.00	\$0.00	LOCAL DISTRICT
32645	DIAMEDICAL USA	\$0.00	\$139.12	\$0.00	OTHER NONCAP EQUIPMT

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32646	FASTENAL COMPANY	\$84.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32647	Harris Security Systems, Inc	\$0.00	\$0.00	\$214.50	EQUIP REPAIR & MAINT
32648	HEATH HARMON	\$0.00	\$0.00	\$135.72	IN-STATE
32649	HUBBARDS OFF MAIN	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
32650	JORDAN WEATHERS	\$0.00	\$0.00	\$141.57	IN-STATE
32651	KAELYN OSTOLAZA	\$0.00	\$0.00	\$129.99	OUT-OF-STATE
32652	KELSIE HOWARD GREEN	\$0.00	\$0.00	\$306.23	OUT-OF-STATE
32653	KHRISTIE GOODWIN	\$0.00	\$0.00	\$283.14	IN-STATE
32654	LAURA PHILLIPS	\$0.00	\$206.14	\$0.00	IN-STATE
32655	LINDSEY WEBB	\$0.00	\$0.00	\$198.90	IN-STATE
32656	MARILYN BURKE	\$0.00	\$407.54	\$0.00	OTH TRAVEL AND TRNG
32657	Mingledorff Inc.	\$0.00	\$0.00	\$9,217.53	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
32658	NCS PEARSON INC.	\$1,717.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
32659	OCCUPATIONAL SAFETY SER. INC.	\$0.00	\$0.00	\$600.00	DRUG TESTING SERV
32660	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$3,697.36	WATER AND SEWAGE
32661	PENN NATIONAL INSURANCE	\$0.00	\$0.00	\$151.00	INSURANCE SERVICES
32662	QUILL CORPORATION	\$0.00	\$0.00	\$851.12	OFFICE SUPPLIES
32663	RYAN BARKLEY	\$0.00	\$0.00	\$85.41	IN-STATE
32664	SPARKLIGHT	\$0.00	\$0.00	\$227.98	OTHER PURCHASED SERV
32665	SSA	\$0.00	\$0.00	\$974.00	REGISTRATION FEES
32666	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
32667	TERESA SHADDIX	\$0.00	\$0.00	\$34.57	OTHER OBJECTS
32668	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
32669	Wanda Baldwin	\$0.00	\$18.70	\$0.00	OTHER REFUNDS
32670	WILLIAM V MACGILL & CO	\$0.00	\$0.00	\$2,509.08	OTHER GEN SUPPLIES
32671	WOODBURN PRESS	\$0.00	\$100.41	\$0.00	STUDENT CLASSRM SUPP
32672	AASCD	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
32673	ABBAY GILCHRIST	\$0.00	\$0.00	\$77.22	IN-STATE
32674	ACTE	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
32675	AF PLAN SERVE	\$0.00	\$0.00	\$191.00	OTHER PURCHASED SERV
32676	AGENCY FOR SUBSTANCE ABUSE	\$3,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
32677	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$421.66	MAINTENANCE SUPPLIES
32678	ALABAMA POWER CO.	\$0.00	\$0.00	\$64,056.61	ELECTRICITY
32679	AMERICAN EXPRESS	\$5,772.44	\$3,998.82	\$6,505.09	LIBRARY BOOKS;OUT-OF-STATE;REGISTRATION FEES;OFFICE SUPPLIES;IN-STATE;STUDENT CLASSRM SUPP;OTH TRAVEL AND TRNG;OTHER NONCAP EQUIPMT;OTHER PURCHASED SERV;MAINTENANCE SUPPLIES;OTHER FOOD SUPPLIES;OTHER DUES AND FEES
32680	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$10.50	MAINTENANCE SUPPLIES

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32681	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$337.24	WATER AND SEWAGE
32682	AT&T	\$0.00	\$0.00	\$49.39	TELEPHONE
32683	AT&T	\$0.00	\$0.00	\$63.40	TELEPHONE
32684	BLALOCK BUILDING COMPANY	\$0.00	\$0.00	\$679,053.64	BLDGS-CONSTRUCTED
32685	C SPIRE BUSINESS	\$2,925.82	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
32686	CINTAS	\$0.00	\$0.00	\$409.86	JANITORIAL SUPPLIES
32687	CITY OF OXFORD	\$0.00	\$0.00	\$23,044.39	FUEL-GASOLINE
32688	CORPORATE BILLING LLC	\$674.01	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32689	DIAMEDICAL USA	\$0.00	\$93.95	\$0.00	OTHER NONCAP EQUIPMT
32690	DOTTYE ARMSTRONG	\$0.00	\$0.00	\$168.48	IN-STATE
32691	EBSCO PUBLISHING	\$251.25	\$0.00	\$0.00	LIBRARY BOOKS
32692	ETOWAH CHEMICAL SALES	\$0.00	\$675.00	\$0.00	FOOD SERV SUPPLIES
32693	HEATHER FINK	\$0.00	\$0.00	\$181.57	IN-STATE
32694	JACK GREEN OIL COMPANY INC	\$225.23	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32695	KRISTINA SISCO	\$0.00	\$0.00	\$133.93	IN-STATE
32696	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$46.90	JANITORIAL SUPPLIES
32697	MCCORMICK REFRIGERATION	\$0.00	\$116.39	\$0.00	MAINTENANCE SUPPLIES
32698	Merchants Foodservice	\$0.00	\$2,057.01	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD
32699	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$9,852.69	OTHER PROF SERVICES
32700	Mingledorff Inc.	\$0.00	\$0.00	\$4,917.78	MAINTENANCE SUPPLIES
32701	MOORE PRINTING	\$1,184.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
32702	Mr. Dans Plumbing	\$0.00	\$0.00	\$381.00	OTHER PROPERTY SERV
32703	NAPA AUTO PARTS	\$174.51	\$0.00	\$22.19	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
32704	OXFORD LUMBER CO.	\$0.00	\$0.00	\$1,200.75	MAINTENANCE SUPPLIES
32705	OXFORD TERMITE & PEST CONTROL	\$0.00	\$0.00	\$2,075.00	LAND & BLDG REPAIR/M
32706	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$13,596.89	WATER AND SEWAGE
32707	PIONEER ATHLETICS	\$0.00	\$0.00	\$385.00	MAINTENANCE SUPPLIES
32708	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$1,750.00	REGISTRATION FEES
32709	ROZAR S	\$697.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32710	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$1,721.27	MAINTENANCE SUPPLIES
32711	SOUTHLAND INTERNATIONAL	\$2,824.89	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32712	SPIRE	\$0.00	\$0.00	\$2,460.83	NATURAL GAS
32713	SUNBELT STAFFING	\$0.00	\$0.00	\$5,940.00	OTHER PURCHASED SERV
32714	TEAM REHABILITATION INC.	\$0.00	\$705.00	\$4,766.75	OTHER PROF SERVICES
32715	TERRACON CONSULTANTS INC	\$12,478.75	\$0.00	\$0.00	BUILDING IMPROVEMENT
32716	TRANSPORTATION SOUTH, INC.	\$89.65	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32717	VERIZON WIRELESS	\$0.00	\$0.00	\$3,752.84	TELEPHONE;OTHER NONCAP EQUIPMT
32718	WILLIAM V MACGILL & CO	\$0.00	\$0.00	\$352.03	OTHER GEN SUPPLIES

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32719	WINDSTREAM	\$0.00	\$0.00	\$2,233.19	TELEPHONE
32720	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$79.96	LAND & BLDG REPAIR/M
32721	WITTICHEN SUPPLY CO.	\$0.00	\$26.45	\$0.00	MAINTENANCE SUPPLIES
32722	ZACHARY C GRIZZARD	\$0.00	\$0.00	\$34.22	IN-STATE
		<b>\$59,834.83</b>	<b>\$190,930.22</b>	<b>\$998,607.49</b>	