

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2021 - 11/30/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31987	ABS BUSINESS SYSTEM, INC	\$0.00	\$0.00	\$60,426.73	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
31988	AG-PRO COMPANIES	\$0.00	\$0.00	\$27.54	MAINTENANCE SUPPLIES
31989	AGENCY FOR SUBSTANCE ABUSE	\$3,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
31990	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$92.70	MAINTENANCE SUPPLIES
31991	Alabama Department of Labor	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
31992	APRYL MCCURDY	\$0.00	\$35.00	\$0.00	OTHER NONCAP EQUIPMT
31993	AT&T	\$0.00	\$0.00	\$955.68	TELEPHONE
31994	AUTO OWNERS INSURANCE COMPANY	\$63,138.67	\$0.00	\$20,320.49	INSURANCE SERVICES
31995	BOBBY WAGES	\$0.00	\$0.00	\$2,044.00	EQUIP REPAIR & MAINT
31996	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
31997	C SPIRE BUSINESS	\$2,523.89	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31998	CDW GOVERNMENT INC.	\$6,150.43	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31999	CINTAS	\$0.00	\$0.00	\$344.37	JANITORIAL SUPPLIES
32000	CNA SURETY	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
32001	CORPORATE BILLING LLC	\$183.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32002	DIXIE WELDING	\$0.00	\$0.00	\$24.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
32003	FARM SYSTEM INC.	\$0.00	\$0.00	\$159.96	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
32004	FASTENAL COMPANY	\$74.87	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32005	FOLLETT SCHOOL SOLUTIONS, INC.	\$609.26	\$0.00	\$0.00	OTHER INST SUPPLIES
32006	KHRISTIE GOODWIN	\$0.00	\$0.00	\$85.12	IN-STATE
32007	Mary Ostrander	\$539.84	\$0.00	\$0.00	LOCAL DISTRICT
32008	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$5,351.55	OTHER PROF SERVICES
32009	Mingledorff Inc.	\$0.00	\$0.00	\$979.97	MAINTENANCE SUPPLIES
32010	NAPA AUTO PARTS	\$78.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32011	NEW DAIRY OPCO, LLC	\$0.00	\$12,040.46	\$0.00	PURCHASED FOOD
32012	OSBORN FOODSERVICE	\$0.00	\$22,237.40	\$0.00	PURCHASED FOOD
32013	OXFORD LUMBER CO.	\$0.00	\$0.00	\$219.63	MAINTENANCE SUPPLIES
32014	POWERSCHOOL GROUP LLC	\$0.00	\$16,350.00	\$0.00	OTHER PURCHASED SERV;OTH TRAVEL AND TRNG
32015	QUILL CORPORATION	\$111.82	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
32016	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$10,919.25	\$0.00	PURCHASED FOOD
32017	RYAN HUFF LLC	\$0.00	\$950.00	\$4,700.00	OTHER PROF SERVICES
32018	SCHOOLINSITES.COM	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
32019	SOUTHLAND INTERNATIONAL	\$437.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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32020	SPIRE	\$0.00	\$0.00	\$674.56	NATURAL GAS
32021	TALLATRON, INC.	\$0.00	\$0.00	\$591.72	EQUIP REPAIR & MAINT
32022	TELE. COMMUNICATIONS	\$0.00	\$0.00	\$36.00	OTHER PURCHASED SERV
32023	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,648.51	TELEPHONE;OTHER PURCHASED SERV
32024	WISCONSIN CENTER FOR	\$0.00	\$258.00	\$0.00	STUDENT CLASSRM SUPP
32025	WITTICHEN SUPPLY CO.	\$0.00	\$1,720.40	\$0.00	MAINTENANCE SUPPLIES
32026	WOOD FRUITTICHER GROCERY	\$0.00	\$58,353.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
32027	AASCD	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
32028	ABBAY GILCHRIST	\$0.00	\$0.00	\$76.16	IN-STATE
32029	ACT, INC	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
32030	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$34.74	MAINTENANCE SUPPLIES
32031	AL ASSOC. OF 504 COORDINATORS	\$0.00	\$175.00	\$0.00	OTH TRAVEL AND TRNG
32032	ALABAMA POWER CO.	\$0.00	\$0.00	\$68,914.69	ELECTRICITY
32033	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$428.50	MAINTENANCE SUPPLIES
32034	ARMSTRONG, LLC	\$0.00	\$0.00	\$5,720.00	LAND & BLDG REPAIR/M
32035	AT&T	\$0.00	\$0.00	\$38.61	TELEPHONE
32036	AT&T	\$0.00	\$0.00	\$71.52	TELEPHONE
32037	AT&T	\$0.00	\$0.00	\$56.73	TELEPHONE
32038	AT&T	\$0.00	\$0.00	\$102.93	TELEPHONE
32039	BLALOCK BUILDING COMPANY	\$0.00	\$0.00	\$73,452.10	BLDGS-CONSTRUCTED
32040	C.E. HANNA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
32041	CAPSTONE PRESS	\$1,399.00	\$0.00	\$0.00	LIBRARY BOOKS
32042	CAREERSAFE	\$1,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
32043	CDW GOVERNMENT INC.	\$0.00	\$39,999.63	\$0.00	STUDENT CLASSRM SUPP
32044	CIDER RIDGE	\$0.00	\$0.00	\$5,400.00	LAND & BLDG REPAIR/M
32045	CINTAS	\$0.00	\$0.00	\$379.37	JANITORIAL SUPPLIES
32046	COLDWATER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
32047	CONTINENTAL PRESS, INC.	\$0.00	\$1,743.75	\$0.00	STUDENT CLASSRM SUPP
32048	COOKS PEST CONTROL	\$0.00	\$210.00	\$0.00	FOOD SERVICES
32049	CORPORATE BILLING LLC	\$895.09	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32050	DEARMANVILLE ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
32051	FASTENAL COMPANY	\$293.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32052	FUN WHEELS	\$0.00	\$0.00	\$540.00	STUDENT CLASSRM SUPP
32053	GAME DAY ATHLETIC SURFACES	\$21,575.00	\$0.00	\$0.00	LAND IMPROVEMENTS <
32054	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$44,789.76	NON-INSTRUCTIONAL SO
32055	HOUGHTON MIFFLIN HARCOURT	\$76,715.07	\$0.00	\$0.00	TEXTBOOKS
32056	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES

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32057	JACKIE WALSH	\$0.00	\$0.00	\$9,000.00	OTHER PURCHASED SERV
32058	JEFF GOODWIN	\$0.00	\$0.00	\$228.04	OUT-OF-STATE
32059	JUNA	\$0.00	\$0.00	\$1,350.00	OTHER PURCHASED SERV
32060	JUNE SHELTON SCHOOL & EVAL CTR	\$0.00	\$992.95	\$0.00	STUDENT CLASSRM SUPP
32061	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$1,320.00	BLDGS-CONSTRUCTED
32062	MARTY LIVINGSTON	\$0.00	\$0.00	\$118.72	IN-STATE
32063	MCCORMICK REFRIGERATION	\$0.00	\$19,241.62	\$99.95	MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
32064	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$4,441.18	OTHER PROF SERVICES
32065	Mingledorff Inc.	\$0.00	\$0.00	\$769.86	MAINTENANCE SUPPLIES
32066	MOORE PRINTING	\$0.00	\$0.00	\$1,595.00	STUDENT CLASSRM SUPP
32067	NAPA AUTO PARTS	\$183.76	\$0.00	\$44.15	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
32068	OXFORD ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
32069	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$7,830.00	OPERAT TRANSFERS OUT
32070	OXFORD MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
32071	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$2,805.76	WATER AND SEWAGE
32072	PINNACLE NETWORX LLC	\$0.00	\$0.00	\$331.15	EQUIP REPAIR & MAINT
32073	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$16,795.80	TEXTBOOKS
32074	QUALIFIED ELEVATOR INSPECTIONS	\$0.00	\$0.00	\$810.00	EQUIP REPAIR & MAINT
32075	QUILL CORPORATION	\$0.00	\$0.00	\$522.37	OFFICE SUPPLIES
32076	REPUBLIC SERVICES	\$0.00	\$1,844.64	\$2,762.51	OTHER PROPERTY SERV;OTHER PURCHASED SERV
32077	ROBIN V. SNIDER	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
32078	SADDLEBACK EDUCATIONAL INC	\$0.00	\$331.80	\$0.00	STUDENT CLASSRM SUPP
32079	SCHOLASTIC LIBRARY PUBLISHING	\$703.00	\$0.00	\$0.00	LIBRARY BOOKS
32080	Scrubs Plus, LLC	\$0.00	\$111.80	\$0.00	OTHER FOOD SUPPLIES
32081	SEQUOYIA LINDSEY	\$0.00	\$0.00	\$120.96	IN-STATE
32082	SHAA	\$0.00	\$560.00	\$0.00	OTH TRAVEL AND TRNG
32083	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$196.63	OTHER PROPERTY SERV
32084	SOUTHEASTERN LAUNDRY EQUIP	\$0.00	\$0.00	\$279.68	EQUIP REPAIR & MAINT
32085	SOUTHLAND INTERNATIONAL	\$455.82	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32086	SPARKLIGHT	\$0.00	\$0.00	\$201.49	OTHER PURCHASED SERV
32087	SSA	\$0.00	\$0.00	\$367.00	REGISTRATION FEES
32088	TALLATRON, INC.	\$0.00	\$0.00	\$49.00	EQUIP REPAIR & MAINT
32089	TERRACON CONSULTANTS INC	\$2,762.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
32090	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,515.31	EQUIP REPAIR & MAINT
32091	TRIPLE POINT INDUSTRIES	\$0.00	\$0.00	\$543.65	EQUIP REPAIR & MAINT
32092	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$385.30	\$332.22	MAINTENANCE SUPPLIES
32093	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$279.96	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
32094	WITTICHEN SUPPLY CO.	\$0.00	\$1,433.94	\$0.00	MAINTENANCE SUPPLIES

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32095	AF PLAN SERVE	\$0.00	\$0.00	\$184.00	OTHER PURCHASED SERV
32096	AGENCY FOR SUBSTANCE ABUSE	\$3,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
32097	ALABAMA POWER CO.	\$0.00	\$0.00	\$9,363.41	ELECTRICITY
32098	AMITRACE COMPUTER SYSTEMS	\$51,074.19	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
32099	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$401.53	WATER AND SEWAGE
32100	AT&T	\$0.00	\$0.00	\$130.76	TELEPHONE
32102	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$578.50	LEGAL FEES
32103	CAPSTONE PRESS	\$949.05	\$0.00	\$0.00	LIBRARY BOOKS
32104	CAREERSAFE	\$0.00	\$499.00	\$0.00	OTHER PURCHASED SERV
32105	CINTAS	\$0.00	\$0.00	\$225.74	JANITORIAL SUPPLIES
32106	CORPORATE BILLING LLC	\$1,616.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32107	ETOWAH CHEMICAL SALES	\$0.00	\$1,035.12	\$0.00	FOOD SERV SUPPLIES
32108	FEDEX	\$0.00	\$0.00	\$20.55	POSTAGE
32109	FREESTYLE GRAPHICS	\$0.00	\$0.00	\$1,485.89	STUDENT CLASSRM SUPP
32110	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$1,333.40	NON-INSTRUCTIONAL SO
32111	JACK GREEN OIL COMPANY INC	\$62.71	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32112	JEFF GOODWIN	\$0.00	\$0.00	\$117.60	IN-STATE
32113	KHRISTIE GOODWIN	\$0.00	\$0.00	\$199.36	IN-STATE
32114	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$4,475.79	BLDGS-CONSTRUCTED
32116	LYNNE HAMMOND	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
32117	MARTY LIVINGSTON	\$0.00	\$48.16	\$0.00	OTH TRAVEL AND TRNG
32118	MCCORMICK REFRIGERATION	\$0.00	\$63.62	\$0.00	MAINTENANCE SUPPLIES
32119	Mingledorff Inc.	\$0.00	\$0.00	\$813.04	MAINTENANCE SUPPLIES
32120	NAPA AUTO PARTS	\$394.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32121	OXFORD LUMBER CO.	\$0.00	\$0.00	\$91.98	MAINTENANCE SUPPLIES
32122	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$12,124.74	WATER AND SEWAGE
32123	PEEHIP	\$0.00	\$0.00	\$199.16	OTHER OBJECTS
32124	PITNEY BOWES	\$0.00	\$0.00	\$162.24	OTHER DUES AND FEES
32125	RIVERSIDE INSIGHTS	\$0.00	\$23.40	\$0.00	STUDENT CLASSRM SUPP
32126	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$860.38	STUDENT CLASSRM SUPP
32127	SAGE PUBLICATIONS INC.	\$0.00	\$0.00	\$759.90	STAFF INST SUPPLIES
32128	SARA BREWER	\$0.00	\$0.00	\$112.00	IN-STATE
32129	SHERITA HAYES	\$0.00	\$0.00	\$199.36	IN-STATE
32130	SOUTHLAND INTERNATIONAL	\$510.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
32131	SPIRE	\$0.00	\$0.00	\$3,230.10	NATURAL GAS
32132	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
32133	TEAM REHABILITATION INC.	\$0.00	\$975.00	\$3,439.50	OTHER PROF SERVICES
32134	VERIZON WIRELESS	\$0.00	\$0.00	\$3,126.67	TELEPHONE

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32135	WILLIAM S. ELLER	\$0.00	\$0.00	\$1,750.00	OTHER PROPERTY SERV
32136	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$4,508.00	\$0.00	MAINTENANCE SUPPLIES
		\$242,976.03	\$198,350.11	\$425,058.63	