

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2021 - 05/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30975	ADAM CLARK	\$0.00	\$0.00	\$95.20	IN-STATE
30976	ALABAMA POWER CO.	\$0.00	\$0.00	\$15,276.17	ELECTRICITY
30977	ARMSTRONG, LLC	\$0.00	\$0.00	\$5,720.00	LAND & BLDG REPAIR/M
30978	AT&T	\$0.00	\$0.00	\$1,438.66	TELEPHONE
30979	B&C Tire & Battery	\$137.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30980	BOBBY WAGES	\$0.00	\$0.00	\$2,317.00	EQUIP REPAIR & MAINT
30981	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
30982	CHENEIN COMPTON	\$0.00	\$0.00	\$66.08	IN-STATE
30983	CINTAS	\$0.00	\$0.00	\$128.42	JANITORIAL SUPPLIES
30984	COGNIA, INC	\$0.00	\$0.00	\$8,400.00	OTHER DUES AND FEES
30985	CORPORATE BILLING LLC	\$507.14	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30986	DAVIES SCHOOL SUPPLY	\$0.00	\$1,627.06	\$0.00	PARENT INST SUPPLIES
30987	DEDICATED MICROS	\$0.00	\$0.00	\$633.54	EQUIP REPAIR & MAINT
30988	DIXIE WELDING	\$0.00	\$0.00	\$24.00	MAINTENANCE SUPPLIES
30989	ERIC BURRAGE	\$0.00	\$0.00	\$112.00	IN-STATE
30990	FASTENAL COMPANY	\$93.71	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30991	GROVER & SON	\$0.00	\$0.00	\$30.00	EQUIP REPAIR & MAINT
30992	KATHERINE PARKS	\$0.00	\$352.80	\$0.00	OTHER PURCHASED SERV
30993	LANDON DELOZIER	\$0.00	\$0.00	\$70.00	FUEL-GASOLINE
30994	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$60.30	JANITORIAL SUPPLIES
30995	Mary Ostrander	\$566.83	\$0.00	\$0.00	LOCAL DISTRICT
30996	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$3,055.63	OTHER PROF SERVICES
30997	Mr. Dans Plumbing	\$0.00	\$0.00	\$1,934.00	EQUIP REPAIR & MAINT;OTHER PROPERTY SERV
30998	NAPA AUTO PARTS	\$157.56	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30999	NEW DAIRY OPCO, LLC	\$0.00	\$15,656.72	\$0.00	PURCHASED FOOD
31000	OXFORD LUMBER CO.	\$0.00	\$63.30	\$0.00	MAINTENANCE SUPPLIES
31001	PHILLIPS & PHILLIPS	\$0.00	\$0.00	\$275.00	LEGAL FEES
31002	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$573.75	\$0.00	PURCHASED FOOD
31003	SCHOOLFURNITURE4LESS.COM	\$0.00	\$0.00	\$14,588.96	OTHER NONCAP EQUIPMT
31004	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$425.02	\$0.00	MAINTENANCE SUPPLIES
31005	SOUTHLAND INTERNATIONAL	\$997.91	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31006	SPIRE	\$0.00	\$0.00	\$1,439.76	NATURAL GAS
31007	TELE. COMMUNICATIONS	\$0.00	\$0.00	\$36.00	OTHER PURCHASED SERV

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31008	TRANSPORTATION SOUTH, INC.	\$272.94	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31010	WOOD FRUITTICHER GROCERY	\$0.00	\$81,780.35	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
31011	ALABAMA POWER CO.	\$0.00	\$0.00	\$6,538.65	ELECTRICITY
31012	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$248.75	MAINTENANCE SUPPLIES
31013	ARMSTRONG, LLC	\$0.00	\$0.00	\$1,035.00	LAND & BLDG REPAIR/M
31014	AT&T	\$0.00	\$0.00	\$39.89	TELEPHONE
31015	AT&T	\$0.00	\$0.00	\$73.89	TELEPHONE
31016	AT&T	\$0.00	\$0.00	\$57.77	TELEPHONE
31017	BEHAVIOR PEDIATRIC INST OF AL	\$0.00	\$2,786.00	\$0.00	OTHER PURCHASED SERV
31018	BLICK ART MATERIALS LLC	\$0.00	\$144.63	\$0.00	STUDENT CLASSRM SUPP
31019	C.E. HANNA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
31020	CAPSTONE PRESS	\$2,802.05	\$0.00	\$0.00	LIBRARY BOOKS
31021	CINTAS	\$0.00	\$0.00	\$362.42	JANITORIAL SUPPLIES
31022	CNA SURETY	\$0.00	\$0.00	\$700.00	INSURANCE SERVICES
31023	COLDWATER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT
31024	COOKS PEST CONTROL	\$0.00	\$210.00	\$0.00	FOOD SERVICES
31025	DAVIES SCHOOL SUPPLY	\$0.00	\$1,684.27	\$0.00	STUDENT CLASSRM SUPP
31026	DEARMANVILLE ELEMENTARY	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
31027	DIDAX INC	\$0.00	\$932.52	\$0.00	STUDENT CLASSRM SUPP
31028	HOBART SERVICE	\$0.00	\$2,324.40	\$0.00	MAINTENANCE SUPPLIES
31029	HOLMES II EXCAVATION INC.	\$0.00	\$0.00	\$292,131.45	LAND IMPROVEMENT
31030	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
31031	JEFF GOODWIN	\$0.00	\$0.00	\$117.60	IN-STATE
31032	LAKESHORE LEARNING MATERIAL	\$0.00	\$403.96	\$0.00	STUDENT CLASSRM SUPP
31033	M & N LANGUAGE SERVICES, LLC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
31034	MARTY LIVINGSTON	\$0.00	\$113.12	\$0.00	OTH TRAVEL AND TRNG
31035	MARZANO RESOURCES LLC	\$0.00	\$0.00	\$1,200.00	REGISTRATION FEES
31036	Matco Tools	\$505.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31037	MCCORMICK REFRIGERATION	\$0.00	\$4,203.17	\$6,270.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
31038	Mr. Dans Plumbing	\$0.00	\$0.00	\$2,799.00	OTHER PROPERTY SERV
31039	NAPA AUTO PARTS	\$580.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31040	OXFORD ELEMENTARY	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
31041	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$6,000.00	OPERAT TRANSFERS OUT
31042	OXFORD LUMBER CO.	\$0.00	\$750.00	\$0.00	JANITORIAL SUPPLIES
31043	OXFORD MIDDLE SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
31044	PHELPS, JENKINS, GIBSON &	\$0.00	\$0.00	\$10,422.00	LEGAL FEES
31046	REALLY GOOD STUFF, LLC	\$0.00	\$199.50	\$0.00	STUDENT CLASSRM SUPP

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31047	REPUBLIC SERVICES	\$0.00	\$1,844.64	\$2,676.24	OTHER PROPERTY SERV;OTHER PURCHASED SERV
31048	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$388.50	LEGAL FEES
31049	ROBERT E. JORDAN	\$0.00	\$0.00	\$73.42	IN-STATE
31050	RYAN HUFF LLC	\$0.00	\$0.00	\$8,320.00	OTHER PROF SERVICES
31051	SCHOLASTIC INC, BOOK CLUBS	\$0.00	\$308.00	\$0.00	STUDENT CLASSRM SUPP
31052	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$203.38	OTHER PROPERTY SERV
31053	SOUTHLAND INTERNATIONAL	\$138.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31054	TALLATRON, INC.	\$0.00	\$0.00	\$90.00	MAINTENANCE SUPPLIES
31055	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,515.31	EQUIP REPAIR & MAINT
31056	UNITI FIBER, LLC	\$0.00	\$0.00	\$4,770.43	TELEPHONE;OTHER PURCHASED SERV
31057	UNITY SCHOOL BUS PARTS	\$41.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31058	Wayne Livingston	\$3,850.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31059	WEATHERTECH DISTRIBUTING CO	\$0.00	\$0.00	\$1,296.93	MAINTENANCE SUPPLIES
31060	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$237.87	MAINTENANCE SUPPLIES
31061	AGENCY FOR SUBSTANCE ABUSE	\$0.00	\$0.00	\$750.00	STUDENT CLASSRM SUPP
31062	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$525.40	BLDGS-CONSTRUCTED
31063	ALABAMA POWER CO.	\$0.00	\$0.00	\$39,426.82	ELECTRICITY
31064	ALABAMA SUPERCOMPUTER	\$0.00	\$0.00	\$8,073.00	OTHER PURCHASED SERV
31065	ALABASTER CITY SCHOOLS	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
31066	AT&T	\$0.00	\$0.00	\$52.63	TELEPHONE
31067	AT&T	\$0.00	\$0.00	\$234.56	TELEPHONE
31068	BESHEARS TRACTOR & EQUIP	\$0.00	\$0.00	\$145.74	MAINTENANCE SUPPLIES
31069	BLICK ART MATERIALS LLC	\$0.00	\$276.22	\$0.00	STUDENT CLASSRM SUPP
31070	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$279.00	LEGAL FEES
31071	BRESCO	\$0.00	\$13,217.30	\$0.00	OTHER EQUIPMENT
31072	CALHOUN METER CO.	\$0.00	\$0.00	\$65.00	MAINTENANCE SUPPLIES
31073	CINTAS	\$0.00	\$0.00	\$441.30	JANITORIAL SUPPLIES
31074	DAVIES SCHOOL SUPPLY	\$0.00	\$218.91	\$0.00	STUDENT CLASSRM SUPP
31075	GAME DAY ATHLETIC SURFACES	\$0.00	\$0.00	\$274,671.43	LAND IMPROVEMENT
31076	GRADUATION SOURCE	\$0.00	\$0.00	\$1,904.95	STUDENT CLASSRM SUPP
31077	IMAGINATION PLAYGROUND	\$0.00	\$4,450.00	\$0.00	STUDENT CLASSRM SUPP
31078	Knox Pest Control	\$0.00	\$0.00	\$505.00	OTHER PROPERTY SERV
31079	LAKESHORE LEARNING MATERIAL	\$0.00	\$1,255.23	\$0.00	STUDENT CLASSRM SUPP
31080	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$4,443.48	LAND IMPROVEMENT
31081	LOWES BUSINESS ACCOUNT	\$0.00	\$627.94	\$0.00	OTHER NONCAP EQUIPMT
31082	M & N LANGUAGE SERVICES, LLC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
31083	MARSHALL INDUSTRIAL SUPPLY	\$124.00	\$0.00	\$18,550.00	JANITORIAL SUPPLIES;OTH VEHICLE SUPPLIES
31084	MARZANO RESOURCES LLC	\$0.00	\$0.00	\$16,000.00	REGISTRATION FEES

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31085	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$3,393.68	OTHER PROF SERVICES
31086	Mr. Dans Plumbing	\$0.00	\$0.00	\$600.00	OTHER PROPERTY SERV
31087	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$7,431.27	WATER AND SEWAGE
31088	SOLAR WINDS	\$0.00	\$0.00	\$657.00	NON-INSTRUCTIONAL SO
31089	SPARKLIGHT	\$0.00	\$0.00	\$182.21	OTHER PURCHASED SERV
31090	Superior Gas, Inc	\$0.00	\$0.00	\$23.12	MAINTENANCE SUPPLIES
31091	TALLATRON, INC.	\$0.00	\$0.00	\$1,999.02	MAINTENANCE SUPPLIES
31092	Vincent Warrington	\$0.00	\$113.15	\$0.00	OTHER REFUNDS
31093	WPS	\$0.00	\$798.60	\$0.00	OTHER PURCHASED SERV
31094	ALABAMA POWER CO.	\$0.00	\$0.00	\$6,769.02	ELECTRICITY
31095	AMERICAN EXPRESS	\$989.95	\$16,347.80	\$2,307.20	STUDENT CLASSRM SUPP;REGISTRATION FEES;OTH TRAVEL AND TRNG;OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;OTHER OBJECTS;OTHER PURCHASED SERV;IN-STATE;JANITORIAL SUPPLIES;OTHER FOOD SUPPLIES;OTHER DUES AND FEES;OFFICE SUPPLIES
31096	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$412.07	WATER AND SEWAGE
31097	AT&T	\$0.00	\$0.00	\$79.31	TELEPHONE
31098	BURROW LIBRARY SERVICES	\$1,431.95	\$0.00	\$0.00	LIBRARY BOOKS
31099	C.E. HANNA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
31100	CINTAS	\$0.00	\$0.00	\$180.00	JANITORIAL SUPPLIES
31101	COLDWATER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT
31102	DEARMANVILLE ELEMENTARY	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT
31103	DR. CHRISTY SHEPARD	\$0.00	\$0.00	\$174.00	OTHER PURCHASED SERV
31104	Ed Turner	\$0.00	\$106.30	\$0.00	OTHER REFUNDS
31105	HURST GLASS CO.	\$100.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31106	KRISTA MINTZ	\$0.00	\$0.00	\$152.32	IN-STATE
31107	LOWES BUSINESS ACCOUNT	\$0.00	\$40.70	\$18.02	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
31108	NAPA AUTO PARTS	\$520.81	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31109	OXFORD ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
31110	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$6,000.00	OPERAT TRANSFERS OUT
31111	OXFORD LUMBER CO.	\$0.00	\$0.00	\$821.31	MAINTENANCE SUPPLIES
31112	OXFORD MIDDLE SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
31113	REALLY GOOD STUFF, LLC	\$0.00	\$4,894.91	\$0.00	STUDENT CLASSRM SUPP
31114	SOUTHLAND INTERNATIONAL	\$361.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31115	STRICKLAND PAPER	\$0.00	\$0.00	\$325.80	OFFICE SUPPLIES
31116	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31117	TEAM REHABILITATION INC.	\$0.00	\$785.25	\$7,377.50	OTHER PROF SERVICES
31118	TERRACON CONSULTANTS INC	\$0.00	\$0.00	\$1,580.00	BLDGS-CONSTRUCTED
31119	UNITY SCHOOL BUS PARTS	\$113.79	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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31120	VERIZON WIRELESS	\$0.00	\$0.00	\$3,102.89	TELEPHONE
31121	WILLIAMS SCOTSMAN, INC	\$0.00	\$0.00	\$561.98	OTHER PURCHASED SERV
31122	WINDSTREAM	\$0.00	\$0.00	\$2,257.87	TELEPHONE
31123	WITTICHEN SUPPLY CO.	\$0.00	\$1,108.75	\$0.00	MAINTENANCE SUPPLIES
31124	JORDAN HUMPHRIES	\$0.00	\$0.00	\$4,020.00	OTHER PURCHASED SERV
		\$16,129.72	\$161,927.27	\$858,003.12	