

**Oxford City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2021 - 04/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30797	ALABAMA POWER CO.	\$0.00	\$0.00	\$9,443.00	ELECTRICITY
30798	AMERICAN EXPRESS	\$1,586.87	\$565.34	\$1,887.40	LIBRARY BOOKS;MAINTENANCE SUPPLIES;OTH TRAVEL AND TRNG;REGISTRATION FEES;STUDENT CLASSRM SUPP;IN-STATE;OTHER NONCAP EQUIPMT;OFFICE SUPPLIES;OTHER GEN SUPPLIES
30799	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
30800	CINTAS	\$0.00	\$0.00	\$107.00	JANITORIAL SUPPLIES
30801	CITY OF OXFORD	\$0.00	\$0.00	\$12,672.19	FUEL-GASOLINE
30802	ETOWAH CHEMICAL SALES	\$0.00	\$760.83	\$0.00	FOOD SERV SUPPLIES
30803	GROVER & SON	\$0.00	\$0.00	\$988.38	EQUIP REPAIR & MAINT
30804	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$279.00	MAINTENANCE SUPPLIES
30805	LOWES BUSINESS ACCOUNT	\$0.00	\$0.00	\$118.68	STUDENT CLASSRM SUPP
30806	M & N LANGUAGE SERVICES, LLC	\$0.00	\$0.00	\$164.56	OTHER PURCHASED SERV
30807	MARZANO RESOURCES LLC	\$0.00	\$0.00	\$6,400.00	REGISTRATION FEES
30808	MCCORMICK REFRIGERATION	\$0.00	\$8,126.37	\$0.00	OTHER EQUIPMENT;MAINTENANCE SUPPLIES
30809	MOBILE COMMUNICATIONS AMERICA	\$0.00	\$0.00	\$4,300.00	OTHER NONCAP EQUIPMT
30810	MYSTERY SCIENCE	\$13,788.00	\$0.00	\$0.00	TEXTBOOKS
30811	NATIONAL STUDENT CLEARINGHOUSE	\$0.00	\$0.00	\$595.00	OTHER PURCHASED SERV
30812	OXFORD LUMBER CO.	\$0.00	\$0.00	\$3,710.76	MAINTENANCE SUPPLIES
30813	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$3,157.57	MAINTENANCE SUPPLIES
30814	SOLAR WINDS	\$0.00	\$0.00	\$907.20	NON-INSTRUCTIONAL SO
30815	SPIRE	\$0.00	\$0.00	\$2,398.48	NATURAL GAS
30816	SSA	\$0.00	\$0.00	\$457.00	REGISTRATION FEES
30817	TALLATRON, INC.	\$0.00	\$0.00	\$1,115.13	EQUIP REPAIR & MAINT
30819	TEAM REHABILITATION INC.	\$0.00	\$400.50	\$5,534.75	OTHER PROF SERVICES
30820	TELE. COMMUNICATIONS	\$0.00	\$0.00	\$36.00	OTHER PURCHASED SERV
30821	WINDSTREAM	\$0.00	\$0.00	\$2,253.74	TELEPHONE
30822	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$712.49	\$0.00	MAINTENANCE SUPPLIES
30823	WISCONSIN CENTER FOR	\$0.00	\$1,792.00	\$0.00	STUDENT CLASSRM SUPP
30824	WITTICHEN SUPPLY CO.	\$0.00	\$32.26	\$0.00	MAINTENANCE SUPPLIES
30825	WPS	\$0.00	\$748.00	\$0.00	STUDENT CLASSRM SUPP
30826	AF PLAN SERVE	\$0.00	\$0.00	\$186.00	OTHER PURCHASED SERV
30827	AG-PRO COMPANIES	\$0.00	\$0.00	\$113.00	MAINTENANCE SUPPLIES
30828	ALABAMA POWER CO.	\$0.00	\$0.00	\$20,441.82	ELECTRICITY
30829	ANCORA PUBLISHING INC.	\$0.00	\$4,108.00	\$0.00	OTHER PURCHASED SERV

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30830	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$195.00	MAINTENANCE SUPPLIES
30831	ARMSTRONG, LLC	\$0.00	\$0.00	\$5,720.00	LAND & BLDG REPAIR/M
30832	AT&T	\$0.00	\$0.00	\$1,340.66	TELEPHONE
30833	B & H PHOTO VIDEO	\$391.84	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
30834	BESHEARS TRACTOR & EQUIP	\$0.00	\$0.00	\$119.73	MAINTENANCE SUPPLIES
30835	BOBBY WAGES	\$0.00	\$0.00	\$1,806.00	EQUIP REPAIR & MAINT
30836	CALHOUN COUNTY 911 DISTRICT	\$1,516.05	\$0.00	\$0.00	EQUIP REPAIR & MAINT
30837	CINTAS	\$0.00	\$0.00	\$434.42	JANITORIAL SUPPLIES
30838	CORPORATE BILLING LLC	\$117.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30839	DAVIES SCHOOL SUPPLY	\$0.00	\$0.00	\$57.07	OTHER INST SUPPLIES
30840	DIXIE WELDING	\$0.00	\$0.00	\$24.00	MAINTENANCE SUPPLIES
30841	FASTENAL COMPANY	\$31.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30842	Fisher Installations, LLC	\$0.00	\$0.00	\$330.00	EQUIP REPAIR & MAINT
30843	GROVER & SON	\$0.00	\$0.00	\$179.04	MAINTENANCE SUPPLIES
30844	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$242.10	OFFICE SUPPLIES
30845	Harris Security Systems, Inc	\$0.00	\$0.00	\$1,355.00	EQUIP REPAIR & MAINT
30846	INSURANCE PLANNING	\$0.00	\$0.00	\$147.00	INSURANCE SERVICES
30847	INTRADO INTERACTIVE SERVICES	\$0.00	\$0.00	\$6,271.18	NON-INSTRUCTIONAL SO
30848	JACK GREEN OIL COMPANY INC	\$0.00	\$0.00	\$160.19	MAINTENANCE SUPPLIES
30849	JORDAN HUMPHRIES	\$0.00	\$0.00	\$2,930.00	OTHER PURCHASED SERV
30850	Mary Ostrander	\$431.87	\$0.00	\$0.00	LOCAL DISTRICT
30851	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$212.13	MAINTENANCE SUPPLIES
30852	MCCORMICK REFRIGERATION	\$0.00	\$900.00	\$0.00	MAINTENANCE SUPPLIES
30853	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$4,242.50	OTHER PROF SERVICES
30854	MOORE PRINTING	\$0.00	\$0.00	\$193.25	STUDENT CLASSRM SUPP
30855	NAPA AUTO PARTS	\$178.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30856	NCS PEARSON INC.	\$3,333.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
30857	NEW DAIRY OPCO, LLC	\$0.00	\$11,949.00	\$0.00	PURCHASED FOOD
30858	OCCUPATIONAL SAFETY SER. INC.	\$0.00	\$0.00	\$620.00	DRUG TESTING SERV
30859	OSBORN FOODSERVICE	\$0.00	\$4,393.71	\$0.00	PURCHASED FOOD
30860	OXFORD LUMBER CO.	\$0.00	\$42.15	\$208.09	MAINTENANCE SUPPLIES
30861	OXFORD TERMITE & PEST CONTROL	\$0.00	\$0.00	\$2,150.00	OTHER PROPERTY SERV
30862	PITNEY BOWES	\$0.00	\$0.00	\$242.22	OFFICE SUPPLIES
30863	PUBLISHERS WAREHOUSE	\$0.00	\$23,240.00	\$0.00	STUDENT CLASSRM SUPP
30864	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$67.00	\$0.00	PURCHASED FOOD
30865	REPUBLIC SERVICES	\$0.00	\$1,844.64	\$2,676.24	OTHER PROPERTY SERV;OTHER PURCHASED SERV
30866	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$360.00	REGISTRATION FEES
30867	RYAN HUFF LLC	\$0.00	\$0.00	\$6,850.00	OTHER PROF SERVICES

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30868	SCHOOLINSITES.COM	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
30869	SOUTHLAND INTERNATIONAL	\$5,289.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30870	SPIRE	\$0.00	\$0.00	\$202.40	NATURAL GAS
30871	Teaching Strategies Inc.	\$0.00	\$4,000.00	\$0.00	OTHER PURCHASED SERV
30872	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,515.31	EQUIP REPAIR & MAINT
30873	TRANSPORTATION SOUTH, INC.	\$131.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30874	UNITI FIBER, LLC	\$0.00	\$0.00	\$4,770.43	OTHER PURCHASED SERV;TELEPHONE
30875	WEATHERTECH DISTRIBUTING CO	\$0.00	\$0.00	\$390.88	MAINTENANCE SUPPLIES
30876	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$1,297.28	MAINTENANCE SUPPLIES
30877	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$79.96	LAND & BLDG REPAIR/M
30878	WOOD FRUITTICHER GROCERY	\$0.00	\$24,180.58	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
30879	ALABAMA POWER CO.	\$0.00	\$0.00	\$37,363.10	ELECTRICITY
30880	Ashley Willingham	\$0.00	\$42.85	\$0.00	OTHER REFUNDS
30881	AT&T	\$0.00	\$0.00	\$39.42	TELEPHONE
30882	AT&T	\$0.00	\$0.00	\$73.75	TELEPHONE
30883	AT&T	\$0.00	\$0.00	\$61.68	TELEPHONE
30884	BESHEARS TRACTOR & EQUIP	\$0.00	\$0.00	\$99.60	MAINTENANCE SUPPLIES
30885	BLICK ART MATERIALS LLC	\$0.00	\$349.78	\$0.00	STUDENT CLASSRM SUPP
30886	CINTAS	\$0.00	\$0.00	\$70.00	JANITORIAL SUPPLIES
30887	COOKS PEST CONTROL	\$0.00	\$210.00	\$0.00	FOOD SERVICES
30888	DORMON & REYNOLDS	\$0.00	\$0.00	\$111.00	INSURANCE SERVICES
30889	FASTENAL COMPANY	\$223.09	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30890	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$12,025.76	STUDENT CLASSRM SUPP
30891	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$242.10	OFFICE SUPPLIES
30892	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
30893	MEGA CONFERENCE	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
30894	NAPA AUTO PARTS	\$0.00	\$0.00	\$112.28	MAINTENANCE SUPPLIES
30895	NCS PEARSON INC.	\$0.00	\$1,826.00	\$0.00	STUDENT CLASSRM SUPP
30896	OXFORD TERMITE & PEST CONTROL	\$0.00	\$0.00	\$450.00	OTHER PROPERTY SERV
30897	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$3,512.06	WATER AND SEWAGE
30898	PUBLISHERS WAREHOUSE	\$36.13	\$0.00	\$0.00	TEXTBOOKS
30899	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$550.00	REGISTRATION FEES
30900	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$63.90	\$0.00	MAINTENANCE SUPPLIES
30901	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$200.75	OTHER PROPERTY SERV
30902	SOUTHEASTERN LAUNDRY EQUIP	\$0.00	\$0.00	\$322.83	EQUIP REPAIR & MAINT
30903	SPARKLIGHT	\$0.00	\$0.00	\$182.21	OTHER PURCHASED SERV
30904	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

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30905	TALLATRON, INC.	\$0.00	\$0.00	\$216.06	EQUIP REPAIR & MAINT
30906	WITTICHEN SUPPLY CO.	\$0.00	\$58.68	\$0.00	MAINTENANCE SUPPLIES
30907	AGENCY FOR SUBSTANCE ABUSE	\$0.00	\$0.00	\$750.00	STUDENT CLASSRM SUPP
30908	ALABAMA POWER CO.	\$0.00	\$0.00	\$1,475.89	ELECTRICITY
30909	AT&T	\$0.00	\$0.00	\$55.79	TELEPHONE
30910	AT&T	\$0.00	\$0.00	\$232.60	TELEPHONE
30911	CINTAS	\$0.00	\$0.00	\$1,522.84	JANITORIAL SUPPLIES
30912	CITY OF OXFORD	\$0.00	\$0.00	\$13,348.84	FUEL-GASOLINE
30913	CORPORATE BILLING LLC	\$908.24	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30914	FASTENAL COMPANY	\$148.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30915	Fisher Installations, LLC	\$0.00	\$0.00	\$917.60	EQUIP REPAIR & MAINT
30916	GROVER & SON	\$0.00	\$0.00	\$172.28	EQUIP REPAIR & MAINT
30917	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$150.00	OTH TRAVEL AND TRNG
30918	JANA BRYANT	\$0.00	\$511.68	\$0.00	LOCAL DISTRICT
30919	KALTURA	\$0.00	\$0.00	\$15,964.20	INSTRUCTIONAL SOFTWA
30920	M & N LANGUAGE SERVICES, LLC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
30921	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$3,134.39	OTHER PROF SERVICES
30922	MODULAR CONCEPTS	\$0.00	\$0.00	\$2,600.00	OTHER NONCAP EQUIPMT
30923	NAPA AUTO PARTS	\$138.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30924	OXFORD LUMBER CO.	\$0.00	\$39.59	\$0.00	MAINTENANCE SUPPLIES
30925	OXFORD TERMITE & PEST CONTROL	\$0.00	\$0.00	\$450.00	OTHER PROPERTY SERV
30926	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$4,484.50	WATER AND SEWAGE
30927	SOUTHLAND INTERNATIONAL	\$1,261.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30928	TALLATRON, INC.	\$0.00	\$0.00	\$1,562.46	EQUIP REPAIR & MAINT
30929	TEAM REHABILITATION INC.	\$0.00	\$1,041.00	\$5,553.75	OTHER PROF SERVICES
30930	TECHNICAL TRAINING AIDS	\$0.00	\$5,760.00	\$0.00	STUDENT CLASSRM SUPP
30931	TRANSPORTATION SOUTH, INC.	\$223.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30932	VERIZON WIRELESS	\$0.00	\$0.00	\$3,104.06	TELEPHONE
30933	WINDSTREAM	\$0.00	\$0.00	\$2,321.72	TELEPHONE
30934	ACT	\$0.00	\$0.00	\$12,408.00	STUDENT CLASSRM SUPP
30935	AF PLAN SERVE	\$0.00	\$0.00	\$185.00	OTHER PURCHASED SERV
30936	ALABAMA POWER CO.	\$0.00	\$0.00	\$7,167.06	ELECTRICITY
30937	AMERICAN EXPRESS	\$231.94	\$3,412.60	\$7,450.23	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;INSTRUCTIONAL SOFTWA;IN-STATE;OTHER OBJECTS;REGISTRATION FEES;LIBRARY BOOKS;OFFICE SUPPLIES;OTHER NONCAP EQUIPMT;OTHER DUES AND FEES;OTHER FOOD SUPPLIES;OTH TRAVEL AND TRNG
30938	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$283.70	WATER AND SEWAGE
30939	APPLE COMPUTER, INC.	\$0.00	\$2,587.80	\$0.00	OTHER NONCAP EQUIPMT

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30940	AT&T	\$0.00	\$0.00	\$85.40	TELEPHONE
30941	CINTAS	\$0.00	\$0.00	\$376.84	JANITORIAL SUPPLIES
30942	CORPORATE BILLING LLC	\$216.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30943	CRAWFORD OFFICE SUPPLY	\$49.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
30944	EDGENUITY INC	\$0.00	\$0.00	\$6,900.00	STUDENT CLASSRM SUPP
30945	FARM SYSTEM INC.	\$0.00	\$0.00	\$351.00	LAND & BLDG REPAIR/M
30946	FASTENAL COMPANY	\$423.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30947	GAME DAY ATHLETIC SURFACES	\$0.00	\$0.00	\$96,473.92	LAND IMPROVEMENT
30948	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$17.94	STUDENT CLASSRM SUPP
30949	JENNIFER SINGLETON	\$0.00	\$0.00	\$76.38	IN-STATE
30950	JORDAN HUMPHRIES	\$0.00	\$0.00	\$3,990.00	OTHER PURCHASED SERV
30951	LAKESHORE LEARNING MATERIAL	\$0.00	\$433.27	\$0.00	STUDENT CLASSRM SUPP
30952	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$1,595.10	LAND IMPROVEMENT
30953	M & N LANGUAGE SERVICES, LLC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
30954	MARILYN BURKE	\$0.00	\$340.08	\$0.00	OTH TRAVEL AND TRNG
30955	MARTY LIVINGSTON	\$0.00	\$496.32	\$0.00	OTH TRAVEL AND TRNG
30956	MCCORMICK REFRIGERATION	\$0.00	\$1,742.45	\$0.00	MAINTENANCE SUPPLIES
30957	MEREDITH BARKLEY	\$0.00	\$0.00	\$78.20	IN-STATE
30958	MILLER SAND & GRAVEL	\$0.00	\$0.00	\$2,150.00	LAND & BLDG REPAIR/M
30959	MOORE PRINTING	\$0.00	\$0.00	\$268.75	STUDENT CLASSRM SUPP
30960	Mr. Dans Plumbing	\$0.00	\$375.00	\$0.00	FOOD SERVICES
30961	NAPA AUTO PARTS	\$438.02	\$0.00	\$63.21	MAINTENANCE SUPPLIES
30962	NATIONAL HEALTHCAREER ASSOC.	\$0.00	\$620.00	\$0.00	STUDENT CLASSRM SUPP
30963	OTC BRANDS, INC	\$0.00	\$899.70	\$0.00	STUDENT CLASSRM SUPP
30964	OXFORD LUMBER CO.	\$0.00	\$0.00	\$1,483.92	MAINTENANCE SUPPLIES
30965	OXFORD TERMITE & PEST CONTROL	\$0.00	\$0.00	\$450.00	OTHER PROPERTY SERV
30966	QUILL CORPORATION	\$857.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
30967	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$990.00	REGISTRATION FEES
30968	SAMS CLUB	\$0.00	\$0.00	\$45.00	OTHER DUES AND FEES
30969	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$330.58	\$2,994.26	MAINTENANCE SUPPLIES
30970	SOUTHLAND INTERNATIONAL	\$363.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
30971	CAPITAL ONE, NA/WALMART	\$0.00	\$0.00	\$64.88	OFFICE SUPPLIES;JANITORIAL SUPPLIES
30972	WINSOR LEARNING, INC	\$0.00	\$2,448.60	\$0.00	STUDENT CLASSRM SUPP
30973	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$508.24	\$0.00	MAINTENANCE SUPPLIES
30974	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$79.96	LAND & BLDG REPAIR/M
		<b>\$34,153.88</b>	<b>\$113,263.99</b>	<b>\$385,316.01</b>	