

**Oxford City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**08/01/2021 - 08/31/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31445	ALABAMA POWER CO.	\$0.00	\$0.00	\$8,860.29	ELECTRICITY
31446	AMY MCCORKLE	\$0.00	\$100.80	\$0.00	OTH TRAVEL AND TRNG
31447	AT&T	\$0.00	\$0.00	\$934.24	TELEPHONE
31448	BOBBY WAGES	\$0.00	\$0.00	\$2,541.00	EQUIP REPAIR & MAINT
31449	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
31450	DIXIE WELDING	\$0.00	\$0.00	\$24.00	MAINTENANCE SUPPLIES
31451	ERIC BURRAGE	\$0.00	\$0.00	\$536.00	IN-STATE
31452	FASTENAL COMPANY	\$256.78	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31453	GAME DAY ATHLETIC SURFACES	\$0.00	\$0.00	\$231,855.32	LAND IMPROVEMENT
31454	GREENPOWER USA FOUNDATION	\$975.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
31455	HEARTLAND SCHOOL SOLUTIONS	\$0.00	\$1,189.00	\$0.00	LICENSE FEES
31456	AMERICAN OSMENT	\$0.00	\$751.72	\$0.00	OTHER PURCHASED SERV
31457	M & N LANGUAGE SERVICES, LLC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
31458	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$696.24	OTHER PROF SERVICES
31459	Mr. Dans Plumbing	\$19,232.50	\$0.00	\$0.00	BUILDING IMP < 50000
31460	NAPA AUTO PARTS	\$0.00	\$0.00	\$8.18	MAINTENANCE SUPPLIES
31461	NCS PEARSON INC.	\$7,103.50	\$600.08	\$2,321.50	TESTING SUPPLIES;STUDENT CLASSRM SUPP
31462	NEW DAIRY OPCO, LLC	\$0.00	\$230.61	\$0.00	PURCHASED FOOD
31463	OXFORD CHILD NUTRITION	\$0.00	\$0.00	\$516.62	OPERAT TRANSFERS OUT
31464	OXFORD LUMBER CO.	\$0.00	\$364.00	\$0.00	MAINTENANCE SUPPLIES
31465	PHELPS, JENKINS, GIBSON &	\$0.00	\$0.00	\$525.00	LEGAL FEES
31466	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$6,350.00	OTHER PURCHASED SERV;IN-STATE
31467	RYAN HUFF LLC	\$0.00	\$0.00	\$1,850.00	OTHER PROF SERVICES
31468	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$307.43	STUDENT CLASSRM SUPP
31469	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$260.00	\$0.00	MAINTENANCE SUPPLIES
31470	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$199.44	OTHER PROPERTY SERV
31471	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$263.98	EQUIP REPAIR & MAINT
31473	TALLADEGA TRACTOR	\$0.00	\$0.00	\$144.42	MAINTENANCE SUPPLIES
31474	TELE. COMMUNICATIONS	\$0.00	\$0.00	\$36.00	OTHER PURCHASED SERV
31475	TRUIST BANK	\$0.00	\$370.00	\$0.00	CHANGE CASH
31476	UNITED RENTAL/RSC	\$0.00	\$0.00	\$451.72	OTHER PROPERTY SERV
31477	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$2,326.35	MAINTENANCE SUPPLIES
31478	WITTICHEN SUPPLY CO.	\$0.00	\$11.72	\$117.76	MAINTENANCE SUPPLIES

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31479	WOOD FRUITTICHER GROCERY	\$0.00	\$27,917.99	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
31480	AF PLAN SERVE	\$0.00	\$0.00	\$183.00	OTHER PURCHASED SERV
31481	AG-PRO COMPANIES	\$0.00	\$0.00	\$135.54	MAINTENANCE SUPPLIES
31482	ALABAMA POWER CO.	\$0.00	\$0.00	\$43,632.47	ELECTRICITY
31483	ANCORA PUBLISHING INC.	\$0.00	\$518.95	\$0.00	STUDENT CLASSRM SUPP
31484	CHARLENE C. HILL	\$0.00	\$1,500.00	\$0.00	OTHER PURCHASED SERV
31485	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$85.00	MAINTENANCE SUPPLIES
31486	ARMSTRONG, LLC	\$0.00	\$0.00	\$7,150.00	LAND & BLDG REPAIR/M
31487	AT&T	\$0.00	\$0.00	\$39.42	TELEPHONE
31488	AT&T	\$0.00	\$0.00	\$72.89	TELEPHONE
31489	AT&T	\$0.00	\$0.00	\$57.65	TELEPHONE
31490	BAILEY BROTHERS	\$0.00	\$0.00	\$48.15	OTHER PURCHASED SERV
31491	BESHEARS TRACTOR & EQUIP	\$0.00	\$0.00	\$655.69	EQUIP REPAIR & MAINT
31492	CALHOUN COUNTY AREA CHAMBER &	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
31493	CINTAS	\$0.00	\$0.00	\$253.11	JANITORIAL SUPPLIES
31494	COOKS PEST CONTROL	\$0.00	\$210.00	\$0.00	FOOD SERVICES
31495	CORPORATE BILLING LLC	\$2,340.47	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31496	CRAWFORD OFFICE SUPPLY	\$0.00	\$589.92	\$0.00	STUDENT CLASSRM SUPP
31497	DIXIE WELDING	\$0.00	\$0.00	\$142.15	MAINTENANCE SUPPLIES
31498	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$0.00	\$7,427.22	NON-INSTRUCTIONAL SO
31499	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$12,413.29	\$0.00	STUDENT CLASSRM SUPP
31500	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
31501	BER VEL	\$0.00	\$1,868.83	\$0.00	MAINTENANCE SUPPLIES
31502	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$427,505.04	BLDGS-CONSTRUCTED
31503	LEON ROBINSON	\$0.00	\$0.00	\$8.00	EQUIP REPAIR & MAINT
31504	LEWIS FIRE PROTECTION, INC.	\$0.00	\$0.00	\$3,981.36	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
31505	M & N LANGUAGE SERVICES, LLC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
31506	MCCORMICK REFRIGERATION	\$0.00	\$868.85	\$0.00	MAINTENANCE SUPPLIES
31507	MONICA HOWARD	\$0.00	\$0.00	\$1,214.27	IN-STATE
31508	Mr. Dans Plumbing	\$1,532.00	\$0.00	\$0.00	BUILDING IMP < 50000
31509	NAPA AUTO PARTS	\$170.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31510	OXFORD LUMBER CO.	\$0.00	\$126.94	\$78.06	MAINTENANCE SUPPLIES
31511	OXFORD TERMITE & PEST CONTROL	\$0.00	\$0.00	\$2,075.00	OTHER PROPERTY SERV
31512	PRESENTATION SOLUTIONS	\$0.00	\$1,305.46	\$0.00	STUDENT CLASSRM SUPP
31513	QUILL CORPORATION	\$0.00	\$2,207.97	\$0.00	STUDENT CLASSRM SUPP
31514	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$277.50	LEGAL FEES
31515	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$217.90	\$0.00	MAINTENANCE SUPPLIES

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31516	SNOW GLASS COMPANY	\$0.00	\$0.00	\$85.00	LAND & BLDG REPAIR/M
31517	SPARKLIGHT	\$0.00	\$0.00	\$201.49	OTHER PURCHASED SERV
31518	SPIRE	\$0.00	\$0.00	\$1,191.63	NATURAL GAS
31519	STRICKLAND PAPER	\$0.00	\$108.60	\$424.02	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
31520	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31521	TALLATRON, INC.	\$0.00	\$0.00	\$1,404.00	MAINTENANCE SUPPLIES
31522	TEAM REHABILITATION INC.	\$0.00	\$480.00	\$1,353.50	OTHER PROF SERVICES
31523	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,515.31	EQUIP REPAIR & MAINT
31524	TRUIST BANK	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV
31525	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,765.58	TELEPHONE;OTHER PURCHASED SERV
31526	WEATHERTECH DISTRIBUTING CO	\$0.00	\$0.00	\$1,046.02	MAINTENANCE SUPPLIES
31527	WELLDUNN ENTERTAINMENT	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
31528	WINFREY GRADING & CONCRETE	\$8,400.00	\$0.00	\$0.00	LAND IMPROVEMENTS <
31529	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$99.21	\$0.00	MAINTENANCE SUPPLIES
31530	WITTICHEN SUPPLY CO.	\$0.00	\$188.32	\$0.00	MAINTENANCE SUPPLIES
31531	ACCO BRANDS USA LLC	\$0.00	\$2,020.81	\$0.00	STUDENT CLASSRM SUPP
31532	ACKER ELECTRIC	\$10,705.00	\$0.00	\$0.00	LAND IMPROVEMENTS <
31533	AG-PRO COMPANIES	\$0.00	\$0.00	\$10.87	MAINTENANCE SUPPLIES
31534	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$2,587.15	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
31535	AL LEADERS IN EDUC. TECHNOLOGY	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
31536	ALABAMA ROOFING	\$0.00	\$0.00	\$1,532.25	LAND & BLDG REPAIR/M
31537	Alabama School Nutrition Assoc	\$0.00	\$175.00	\$0.00	OTH TRAVEL AND TRNG
31538	AMERICAN OSMENT	\$0.00	\$254.10	\$0.00	OTHER PURCHASED SERV
31540	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$651.00	LEGAL FEES
31541	CHEROKEE CONTROL INC.	\$0.00	\$0.00	\$125.50	EQUIP REPAIR & MAINT
31542	CINTAS	\$0.00	\$0.00	\$260.00	JANITORIAL SUPPLIES
31543	CITY OF OXFORD	\$0.00	\$0.00	\$6,834.12	FUEL-GASOLINE
31544	CONTINENTAL PRESS, INC.	\$0.00	\$6,996.74	\$0.00	STUDENT CLASSRM SUPP
31545	CORPORATE BILLING LLC	\$92.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31548	ETOWAH CHEMICAL SALES	\$0.00	\$32.46	\$0.00	FOOD SERV SUPPLIES
31549	FASTENAL COMPANY	\$330.63	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31550	Fisher Installations, LLC	\$0.00	\$0.00	\$3,600.00	OTHER PROPERTY SERV
31551	FLIGHT WORKS ALABAMA	\$0.00	\$0.00	\$27,500.00	STUDENT CLASSRM SUPP
31552	GADSDEN FENCE	\$0.00	\$0.00	\$4,850.00	LAND & BLDG REPAIR/M
31553	GAS-ELECTRIC PARTS	\$0.00	\$104.00	\$0.00	MAINTENANCE SUPPLIES
31554	HOLMES II EXCAVATION INC.	\$0.00	\$0.00	\$102,054.00	LAND IMPROVEMENT
31555	L & B Service Company, LLC	\$0.00	\$0.00	\$7,500.00	EQUIP REPAIR & MAINT
31556	MCCORMICK REFRIGERATION	\$0.00	\$19.97	\$3,900.00	OTHER NONCAP EQUIPMT;OTHER FOOD SUPPLIES

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31557	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
31558	MODULAR CONCEPTS	\$6,225.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31559	MOORE PRINTING	\$0.00	\$0.00	\$2,668.05	PRINTING AND BINDING
31560	NAPA AUTO PARTS	\$137.30	\$0.00	\$25.87	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
31561	OXFORD LUMBER CO.	\$0.00	\$131.94	\$0.00	MAINTENANCE SUPPLIES
31562	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$9,417.14	WATER AND SEWAGE
31563	READ NATURALLY	\$0.00	\$14,250.00	\$0.00	STUDENT CLASSRM SUPP
31564	RENAISSANCE LEARNING, INC.	\$0.00	\$0.00	\$13,554.60	STUDENT CLASSRM SUPP
31565	SARA BREWER	\$0.00	\$0.00	\$1,264.74	IN-STATE
31566	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$32.53	\$0.00	MAINTENANCE SUPPLIES
31567	SOUTHLAND INTERNATIONAL	\$579.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31568	STRICKLAND PAPER	\$0.00	\$27.15	\$0.00	STUDENT CLASSRM SUPP
31569	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$1,050.00	REGISTRATION FEES;ASSOCIATION DUES
31570	UNITY SCHOOL BUS PARTS	\$100.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31571	WHOLESALE CONTROLS	\$0.00	\$0.00	\$461.68	MAINTENANCE SUPPLIES
31572	WITTICHEN SUPPLY CO.	\$0.00	\$147.27	\$0.00	MAINTENANCE SUPPLIES
31573	AG-PRO COMPANIES	\$0.00	\$0.00	\$201.09	EQUIP REPAIR & MAINT
31574	ALABAMA BEST PRACTICE CENTER	\$0.00	\$0.00	\$20,475.00	REGISTRATION FEES
31575	ALABAMA POWER CO.	\$0.00	\$0.00	\$48,579.82	ELECTRICITY
31576	Alexander Construction	\$0.00	\$0.00	\$2,451.00	LAND & BLDG REPAIR/M
31577	AMERICAN EXPRESS	\$497.89	\$3,943.24	\$2,394.97	JANITORIAL SUPPLIES;IN-STATE;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;OFFICE SUPPLIES;OTHER OBJECTS;OTHER DUES AND FEES
31578	ANCORA PUBLISHING INC.	\$0.00	\$3,835.95	\$0.00	STUDENT CLASSRM SUPP
31579	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
31580	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$149.20	WATER AND SEWAGE
31581	ASCD	\$0.00	\$0.00	\$89.00	REGISTRATION FEES
31582	AT&T	\$0.00	\$0.00	\$52.00	TELEPHONE
31583	AT&T	\$0.00	\$0.00	\$80.18	TELEPHONE
31584	AT&T	\$0.00	\$0.00	\$231.76	TELEPHONE
31585	ATBE	\$0.00	\$0.00	\$2,088.00	INSURANCE SERVICES
31586	CAL SOLUTIONS	\$0.00	\$2,600.00	\$0.00	IN-STATE
31587	CINTAS	\$0.00	\$0.00	\$253.06	JANITORIAL SUPPLIES
31588	CORPORATE BILLING LLC	\$483.78	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31589	E3 MED-ACOUSTICS	\$0.00	\$0.00	\$725.00	EQUIP REPAIR & MAINT
31590	ETOWAH CHEMICAL SALES	\$0.00	\$1,309.64	\$0.00	FOOD SERV SUPPLIES
31591	FASTENAL COMPANY	\$195.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31592	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
31593	HOLMES II EXCAVATION INC.	\$0.00	\$0.00	\$73,538.82	LAND IMPROVEMENT

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31594	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$0.00	\$143,353.54	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
31595	Jarrold Ashley	\$0.00	\$145.30	\$0.00	OTHER REFUNDS
31596	JORDAN HUMPHRIES	\$0.00	\$0.00	\$4,800.00	OTHER PURCHASED SERV
31597	Kajeet	\$0.00	\$0.00	\$52,600.98	INSTRUCTIONAL SOFTWA
31598	LOWES BUSINESS ACCOUNT	\$0.00	\$0.00	\$911.99	EQUIP REPAIR & MAINT
31599	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$634.00	\$151.60	JANITORIAL SUPPLIES
31600	MCCORMICK REFRIGERATION	\$0.00	\$29.96	\$0.00	OTHER FOOD SUPPLIES
31601	NAPA AUTO PARTS	\$243.54	\$0.00	\$118.71	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
31602	Nicole Kelley	\$0.00	\$433.50	\$0.00	OTHER REFUNDS
31603	OXFORD LUMBER CO.	\$0.00	\$0.00	\$131.94	MAINTENANCE SUPPLIES
31604	QUILL CORPORATION	\$0.00	\$720.18	\$0.00	STUDENT CLASSRM SUPP
31605	SCHOOL SPECIALTY	\$0.00	\$54,327.05	\$0.00	STUDENT CLASSRM SUPP
31606	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$4,101.82	EQUIP REPAIR & MAINT
31607	SOUTHLAND INTERNATIONAL	\$186.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31608	THE BANK OF NEW YORK MELLON	\$0.00	\$0.00	\$2,500.00	OTHER OBJECTS
31609	VERIZON WIRELESS	\$0.00	\$0.00	\$3,181.16	TELEPHONE
31610	VEX ROBOTICS INC.	\$1,594.41	\$0.00	\$3,520.17	STUDENT CLASSRM SUPP
31611	WIDA	\$0.00	\$750.00	\$0.00	IN-STATE
31612	WINDSTREAM	\$0.00	\$0.00	\$2,253.74	TELEPHONE
31613	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$79.96	LAND & BLDG REPAIR/M
31614	WITTICHEN SUPPLY CO.	\$0.00	\$379.51	\$317.77	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
		<b>\$63,218.63</b>	<b>\$149,103.46</b>	<b>\$1,325,932.81</b>	