

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2021 - 09/30/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31615	AF PLAN SERVE	\$0.00	\$0.00	\$184.00	OTHER PURCHASED SERV
31616	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$620.00	OTH TRAVEL AND TRNG;REGISTRATION FEES
31617	ALABAMA POWER CO.	\$0.00	\$0.00	\$10,829.38	ELECTRICITY
31618	APPLE COMPUTER, INC.	\$13,926.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31619	B&C Tire & Battery	\$1,120.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31620	BOBBY WAGES	\$0.00	\$0.00	\$2,779.00	EQUIP REPAIR & MAINT
31621	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
31622	C.E. HANNA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
31623	CAPITAL ONE/WALMART	\$0.00	\$487.00	\$0.00	STUDENT CLASSRM SUPP
31624	CINTAS	\$0.00	\$0.00	\$70.00	JANITORIAL SUPPLIES
31625	CITY OF OXFORD	\$0.00	\$0.00	\$3,114.88	FUEL-GASOLINE
31626	CLAS	\$0.00	\$0.00	\$625.00	REGISTRATION FEES
31627	COLDWATER ELEMENTARY SCHOOL	\$0.00	\$1,300.00	\$4,000.00	OPERAT TRANSFERS OUT;STUDENT CLASSRM SUPP
31628	DEARMANVILLE ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
31629	ETOWAH CHEMICAL SALES	\$0.00	\$0.00	\$435.00	MAINTENANCE SUPPLIES
31630	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$41.15	MAINTENANCE SUPPLIES
31631	Jamie Gardner	\$0.00	\$102.25	\$0.00	OTHER REFUNDS
31632	Kristie Bright	\$0.00	\$26.00	\$0.00	OTHER REFUNDS
31633	Mary Ostrander	\$431.87	\$0.00	\$0.00	LOCAL DISTRICT
31634	MCCORMICK REFRIGERATION	\$0.00	\$3,970.13	\$0.00	MAINTENANCE SUPPLIES
31635	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$3,525.67	OTHER PROF SERVICES
31636	MOORE PRINTING	\$0.00	\$0.00	\$630.30	STUDENT CLASSRM SUPP
31637	OXFORD ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
31638	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$7,500.00	OPERAT TRANSFERS OUT
31639	OXFORD LUMBER CO.	\$0.00	\$0.00	\$1,755.75	MAINTENANCE SUPPLIES
31640	OXFORD MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
31641	PEAR DECK, INC	\$0.00	\$16,170.00	\$0.00	STUDENT CLASSRM SUPP
31642	PITNEY BOWES	\$0.00	\$0.00	\$162.24	OTHER DUES AND FEES
31643	PROJECT LEAD THE WAY, INC.	\$0.00	\$800.00	\$0.00	STUDENT CLASSRM SUPP
31644	QUILL CORPORATION	\$0.00	\$88.18	\$542.15	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
31645	SCHOOLINSITES.COM	\$0.00	\$0.00	\$1,800.00	OTHER PURCHASED SERV
31646	SEESAW LEARNING, INC	\$2,475.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
31647	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$3,609.41	MAINTENANCE SUPPLIES

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31648	SSA	\$0.00	\$0.00	\$433.00	REGISTRATION FEES
31649	TALLADEGA TRACTOR	\$0.00	\$0.00	\$21,600.00	TRACTORS/MOWERS
31650	TELE. COMMUNICATIONS	\$0.00	\$0.00	\$36.00	OTHER PURCHASED SERV
31651	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$68.24	\$1,026.12	MAINTENANCE SUPPLIES
31652	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$220.00	OTHER PROPERTY SERV
31653	ACHIEVE3000	\$0.00	\$0.00	\$95,845.45	STUDENT CLASSRM SUPP
31654	ADOBE SYSTEM INC.	\$0.00	\$0.00	\$2,460.00	INSTRUCTIONAL SOFTWA
31655	AGENCY FOR SUBSTANCE ABUSE	\$0.00	\$0.00	\$3,300.00	OTHER PURCHASED SERV
31656	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$1,901.84	EQUIP REPAIR & MAINT
31657	All Rite Fence Company, Inc.	\$0.00	\$0.00	\$190.00	EQUIP REPAIR & MAINT
31658	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$100.75	MAINTENANCE SUPPLIES
31659	APPLE COMPUTER, INC.	\$38,230.88	\$59.99	\$20,546.95	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;INSTRUCTIONAL SOFTWA;STUDENT CLASSRM SUPP
31660	ARMSTRONG, LLC	\$0.00	\$0.00	\$6,927.50	LAND & BLDG REPAIR/M
31661	AT&T	\$0.00	\$0.00	\$941.73	TELEPHONE
31662	B&C Tire & Battery	\$373.46	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31663	BIG TIME ENTERTAINMENT	\$0.00	\$0.00	\$4,250.00	OTHER OBJECTS
31664	CATHY JO SMITH	\$0.00	\$0.00	\$625.00	IN-STATE
31665	CINTAS	\$0.00	\$0.00	\$262.74	JANITORIAL SUPPLIES
31666	COACHCOMM	\$32,700.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31667	COOKS PEST CONTROL	\$0.00	\$210.00	\$0.00	FOOD SERVICES
31668	CORPORATE BILLING LLC	\$196.47	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31669	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$0.00	\$19,161.96	STUDENT CLASSRM SUPP
31670	HOWARD COMPUTERS	\$0.00	\$41,400.00	\$0.00	STUDENT CLASSRM SUPP
31671	JACKIE WALSH	\$0.00	\$0.00	\$7,875.00	IN-STATE
31672	MARILYN BURKE	\$0.00	\$1,758.88	\$0.00	OTH TRAVEL AND TRNG
31673	MERRY ALBRIGHT	\$0.00	\$67.20	\$0.00	OTH TRAVEL AND TRNG
31674	MOORE PRINTING	\$0.00	\$0.00	\$479.00	STUDENT CLASSRM SUPP
31675	NAPA AUTO PARTS	\$853.63	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31676	NATIONAL SCHOOL FORMS	\$0.00	\$0.00	\$296.00	OTHER GEN SUPPLIES
31677	NCS PEARSON INC.	\$0.00	\$2,507.64	\$0.00	STUDENT CLASSRM SUPP
31678	NEW DAIRY OPCO, LLC	\$0.00	\$12,261.92	\$0.00	PURCHASED FOOD
31679	NOBELUS	\$0.00	\$78.82	\$0.00	STUDENT CLASSRM SUPP
31680	OSBORN FOODSERVICE	\$0.00	\$1,757.94	\$0.00	PURCHASED FOOD
31681	OXFORD HIGH SCHOOL	\$0.00	\$0.00	\$800.00	OPERAT TRANSFERS OUT
31682	PUBLISHERS WAREHOUSE	\$462,422.52	\$0.00	\$0.00	TEXTBOOKS
31683	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$18,533.15	\$0.00	PURCHASED FOOD
31684	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$573.50	LEGAL FEES

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31685	SCHOOL SPECIALTY	\$0.00	\$5,500.00	\$0.00	STUDENT CLASSRM SUPP
31686	SOUTHLAND INTERNATIONAL	\$62.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31687	STANBURY UNIFORMS, LLC	\$0.00	\$0.00	\$89,507.20	OTHER NONCAP EQUIPMT
31688	Tiffany Dailey	\$0.00	\$162.95	\$0.00	OTHER REFUNDS
31689	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,515.31	EQUIP REPAIR & MAINT
31690	TRANSPORTATION SOUTH, INC.	\$606.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31691	UNITED RENTAL/RSC	\$0.00	\$0.00	\$750.00	EQUIP REPAIR & MAINT
31692	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,641.09	TELEPHONE;OTHER PURCHASED SERV
31693	VANN HOLLINSWORTH	\$0.00	\$0.00	\$500.00	EQUIP REPAIR & MAINT
31694	WEATHERTECH DISTRIBUTING CO	\$0.00	\$0.00	\$1,146.38	MAINTENANCE SUPPLIES
31695	WEST MUSIC	\$0.00	\$0.00	\$2,991.56	STUDENT CLASSRM SUPP
31696	WOOD FRUITTICHER GROCERY	\$0.00	\$124,340.28	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
31697	AASCD	\$0.00	\$25.00	\$0.00	IN-STATE
31698	ALABAMA POWER CO.	\$0.00	\$0.00	\$36,055.24	ELECTRICITY
31699	APPLE COMPUTER, INC.	\$13,138.95	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31700	ASSETGENIE, INC.	\$0.00	\$0.00	\$8,100.00	STUDENT CLASSRM SUPP
31701	AT&T	\$0.00	\$0.00	\$39.42	TELEPHONE
31702	AT&T	\$0.00	\$0.00	\$73.05	TELEPHONE
31703	AT&T	\$0.00	\$0.00	\$57.65	TELEPHONE
31704	BLALOCK BUILDING COMPANY	\$0.00	\$0.00	\$228,179.55	BLDGS-CONSTRUCTED
31705	CDW GOVERNMENT INC.	\$5,635.75	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31706	CINTAS	\$0.00	\$0.00	\$213.00	JANITORIAL SUPPLIES
31707	CLAS	\$0.00	\$0.00	\$3,639.00	OTHER DUES AND FEES
31708	DATA FINCH TECHNOLOGIES	\$0.00	\$0.00	\$2,011.07	STUDENT CLASSRM SUPP
31709	ERIC BURRAGE	\$0.00	\$0.00	\$49.28	IN-STATE
31710	FASTENAL COMPANY	\$129.42	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31711	FIRE GUARD	\$0.00	\$1,424.00	\$2,392.00	EQUIP REPAIR & MAINT;FOOD SERVICES
31712	GLENWOOD MENTAL HEALTH SER INC	\$0.00	\$0.00	\$2,140.00	IN-STATE
31713	GROVER & SON	\$0.00	\$0.00	\$289.88	EQUIP REPAIR & MAINT
31714	LITERACY RESOURCES, LLC	\$0.00	\$7,228.75	\$0.00	STUDENT CLASSRM SUPP
31715	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
31716	IDENT A KID	\$14,820.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31717	Jabethani Simon	\$0.00	\$149.75	\$0.00	OTHER REFUNDS
31718	JORDAN HUMPHRIES	\$0.00	\$0.00	\$4,750.00	OTHER PURCHASED SERV
31719	JSU OFFICE OF CONT. ED.	\$0.00	\$0.00	\$447.00	REGISTRATION FEES
31720	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$6,990.33	BLDGS-CONSTRUCTED
31721	LAURA PHILLIPS	\$0.00	\$454.17	\$0.00	IN-STATE

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31722	MCCORMICK REFRIGERATION	\$0.00	\$1,253.92	\$0.00	OTHER FOOD SUPPLIES;MAINTENANCE SUPPLIES
31723	MOSYLE CORPORATION	\$0.00	\$0.00	\$229.00	INSTRUCTIONAL SOFTWA
31724	OXFORD CHILD NUTRITION	\$0.00	\$0.00	\$72.62	OPERAT TRANSFERS OUT
31725	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$2,505.29	WATER AND SEWAGE
31726	PEEHIP	\$0.00	\$0.00	\$547.00	STATE INSURANCE
31727	PUBLISHERS WAREHOUSE	\$0.00	\$6,447.00	\$0.00	STUDENT CLASSRM SUPP
31728	QUILL CORPORATION	\$0.00	\$459.00	\$240.40	STUDENT CLASSRM SUPP
31729	RIVERSIDE INSIGHTS	\$0.00	\$1,220.19	\$0.00	STUDENT CLASSRM SUPP
31730	RYAN HUFF LLC	\$0.00	\$0.00	\$5,210.00	OTHER PROF SERVICES
31731	SHERITA HAYES	\$0.00	\$0.00	\$170.24	IN-STATE
31732	SPARKLIGHT	\$0.00	\$0.00	\$201.49	OTHER PURCHASED SERV
31733	SPIRE	\$0.00	\$0.00	\$1,052.13	NATURAL GAS
31734	Stucco & Drywall Company LLC	\$0.00	\$0.00	\$6,500.00	LAND & BLDG REPAIR/M
31735	TALLADEGA TRACTOR	\$0.00	\$0.00	\$75.60	MAINTENANCE SUPPLIES
31736	Teaching Strategies Inc.	\$0.00	\$4,000.00	\$0.00	OTHER PURCHASED SERV
31737	TRANSFINDER CORPORATION	\$0.00	\$0.00	\$7,730.00	OTHER PURCHASED SERV
31738	WEATHERTECH DISTRIBUTING CO	\$0.00	\$0.00	\$4,102.07	MAINTENANCE SUPPLIES
31739	WIGGINS CHILDS PANTAZIS	\$0.00	\$0.00	\$5,000.00	LEGAL FEES
31740	WILLIAMS SCOTSMAN, INC	\$0.00	\$0.00	\$9,775.59	OTHER PURCHASED SERV
31741	WITTICHEN SUPPLY CO.	\$0.00	\$393.71	\$0.00	MAINTENANCE SUPPLIES
31742	AASCD	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
31743	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$201.73	EQUIP REPAIR & MAINT
31744	ALA-CASE	\$0.00	\$175.00	\$0.00	OTH TRAVEL AND TRNG
31745	ALABAMA POWER CO.	\$0.00	\$0.00	\$79,232.10	ELECTRICITY
31746	APPLE COMPUTER, INC.	\$15,475.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31747	AT&T	\$0.00	\$0.00	\$52.00	TELEPHONE
31748	AT&T	\$0.00	\$0.00	\$26.50	TELEPHONE
31749	AT&T	\$0.00	\$0.00	\$232.72	TELEPHONE
31750	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$310.00	LEGAL FEES
31751	CENGAGE LEARNING	\$0.00	\$0.00	\$1,050.00	STUDENT CLASSRM SUPP
31752	CEV MULTIMEDIA, LTD	\$0.00	\$975.00	\$0.00	OTHER NONCAP EQUIPMT
31753	CINTAS	\$0.00	\$0.00	\$190.74	JANITORIAL SUPPLIES
31754	CORPORATE BILLING LLC	\$184.34	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31755	CRAWFORD OFFICE SUPPLY	\$0.00	\$0.00	\$64.90	STUDENT CLASSRM SUPP
31757	EDVANTAGE INTERACTIVE	\$4,152.50	\$0.00	\$0.00	TEXTBOOKS
31758	GARRATT CALLAHAN CO	\$0.00	\$0.00	\$2,750.00	EQUIP REPAIR & MAINT
31759	GLENWOOD MENTAL HEALTH SER INC	\$0.00	\$0.00	\$495.00	IN-STATE
31760	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$213.35	STUDENT CLASSRM SUPP

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31761	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$0.00	\$87,360.00	OTHER PURCHASED SERV
31762	JANA BRYANT	\$0.00	\$36.40	\$0.00	LOCAL DISTRICT
31763	JUNE SHELTON SCHOOL & EVAL CTR	\$0.00	\$1,850.00	\$12,150.00	OTH TRAVEL AND TRNG
31764	LOWES BUSINESS ACCOUNT	\$0.00	\$843.60	\$29.44	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
31765	MARTY LIVINGSTON	\$0.00	\$35.84	\$0.00	OTH TRAVEL AND TRNG
31766	MCCORMICK REFRIGERATION	\$0.00	\$1,593.37	\$0.00	MAINTENANCE SUPPLIES;OTHER FOOD SUPPLIES
31767	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$2,612.84	OTHER PROF SERVICES
31768	NAPA AUTO PARTS	\$210.50	\$0.00	\$70.49	MAINTENANCE SUPPLIES
31769	NATIONAL HEALTHCAREER ASSOC.	\$1,808.00	\$0.00	\$1,435.00	STUDENT CLASSRM SUPP;IN-STATE
31770	NCS PEARSON INC.	\$0.00	\$192.39	\$0.00	STUDENT CLASSRM SUPP
31771	OXFORD LUMBER CO.	\$0.00	\$82.59	\$0.00	MAINTENANCE SUPPLIES
31772	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$10,117.35	WATER AND SEWAGE
31773	PIVOT INTERACTIVES SBC	\$0.00	\$1,762.50	\$140.00	STUDENT CLASSRM SUPP
31774	POCKET NURSE	\$0.00	\$8,449.89	\$0.00	OTHER NONCAP EQUIPMT
31775	PREMIERE PRODUCTS	\$0.00	\$0.00	\$179.99	STUDENT CLASSRM SUPP
31776	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$2,014.25	STUDENT CLASSRM SUPP
31777	PUBLISHERS WAREHOUSE	\$285,823.11	\$38,685.00	\$0.00	TEXTBOOKS;STUDENT CLASSRM SUPP
31778	QUILL CORPORATION	\$0.00	\$0.00	\$1,186.79	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
31779	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$1,084.91	REGISTRATION FEES
31780	S & R SEWING & VACUUM CENTER	\$0.00	\$4,560.00	\$0.00	OTHER NONCAP EQUIPMT
31781	SOUTHLAND INTERNATIONAL	\$746.46	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31782	SUPER DUPER PUBLICATIONS	\$0.00	\$199.00	\$0.00	STUDENT CLASSRM SUPP
31783	SWIVL, INC.	\$11,250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
31784	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31785	TALLATRON, INC.	\$0.00	\$0.00	\$1,185.00	EQUIP REPAIR & MAINT
31786	TEAM REHABILITATION INC.	\$0.00	\$675.00	\$1,831.50	OTHER PROF SERVICES
31787	VERIZON WIRELESS	\$0.00	\$0.00	\$3,079.24	TELEPHONE
31788	WINDSTREAM	\$0.00	\$0.00	\$2,253.78	TELEPHONE
31789	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$79.96	LAND & BLDG REPAIR/M
31790	WITTICHEN SUPPLY CO.	\$0.00	\$37.18	\$84.29	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
31791	AF PLAN SERVE	\$0.00	\$0.00	\$183.00	OTHER PURCHASED SERV
31792	AGENCY FOR SUBSTANCE ABUSE	\$3,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
31793	AL INSTITUTE FOR DEAF & BLIND	\$0.00	\$0.00	\$220.00	OTHER PURCHASED SERV
31794	ALABAMA POWER CO.	\$0.00	\$0.00	\$13,391.75	ELECTRICITY
31795	AMERICAN EXPRESS	\$815.31	\$19,518.21	\$5,220.95	OTHER EQUIPMENT;STUDENT CLASSRM SUPP;IN-STATE;MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES;OTHER DUES AND FEES;OTHER FOOD SUPPLIES;REGISTRATION FEES;OTHER NONCAP EQUIPMT

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31796	AMSTERDAM PRINTING AND LITHO	\$0.00	\$644.00	\$0.00	STUDENT CLASSRM SUPP
31797	ANCORA PUBLISHING INC.	\$0.00	\$763.98	\$0.00	STUDENT CLASSRM SUPP
31798	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$288.59	WATER AND SEWAGE
31799	B & H PHOTO VIDEO	\$0.00	\$269.16	\$0.00	OTHER NONCAP EQUIPMT
31800	BOBBY WAGES	\$0.00	\$0.00	\$2,058.00	EQUIP REPAIR & MAINT
31801	CATHERINE FINKLEY	\$0.00	\$0.00	\$392.39	IN-STATE
31802	CINTAS	\$0.00	\$0.00	\$276.00	JANITORIAL SUPPLIES
31803	COLLEGIATE ART DESIGNS, LLC	\$0.00	\$55.98	\$0.00	STUDENT CLASSRM SUPP
31804	DIXIE WELDING	\$0.00	\$0.00	\$189.57	MAINTENANCE SUPPLIES
31805	DONALD PIRKLE	\$0.00	\$0.00	\$680.00	EQUIP REPAIR & MAINT
31806	EDGENUITY INC	\$500.00	\$0.00	\$0.00	TEXTBOOKS
31807	ERIC BURRAGE	\$0.00	\$0.00	\$590.24	IN-STATE
31808	ETOWAH CHEMICAL SALES	\$0.00	\$1,351.14	\$0.00	FOOD SERV SUPPLIES
31809	FREESTYLE GRAPHICS	\$0.00	\$4,753.25	\$0.00	STUDENT CLASSRM SUPP
31810	GADSDEN FENCE	\$0.00	\$0.00	\$850.00	LAND & BLDG REPAIR/M
31811	GAS-ELECTRIC PARTS	\$0.00	\$13.80	\$0.00	MAINTENANCE SUPPLIES
31812	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
31813	GREGORY D. LIPHAM	\$0.00	\$1,993.00	\$0.00	STUDENT CLASSRM SUPP
31814	IM SO GLAD M.B. MINISTRIES	\$0.00	\$276.61	\$741.89	STUDENT CLASSRM SUPP
31815	JONES-MCLEOD APPLIANCE SERVICE	\$0.00	\$674.69	\$0.00	MAINTENANCE SUPPLIES
31816	KAPLAN EARLY LEARNING COMPANY	\$0.00	\$265.65	\$0.00	STUDENT CLASSRM SUPP
31817	MARSHALL INDUSTRIAL SUPPLY	\$85.60	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
31818	Mingledorff Inc.	\$0.00	\$0.00	\$213.90	MAINTENANCE SUPPLIES
31819	MOTOROLA SOLUTONS	\$25,916.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31820	OXFORD LUMBER CO.	\$0.00	\$108.89	\$0.00	MAINTENANCE SUPPLIES
31821	PADLET	\$0.00	\$8,000.00	\$0.00	STUDENT CLASSRM SUPP
31822	QUILL CORPORATION	\$0.00	\$559.18	\$49.75	STUDENT CLASSRM SUPP
31823	RACHEL POE	\$0.00	\$0.00	\$66.08	IN-STATE
31824	REALLY GOOD STUFF, LLC	\$0.00	\$1,554.46	\$0.00	STUDENT CLASSRM SUPP
31825	ROBBIE HINES	\$0.00	\$0.00	\$314.24	IN-STATE
31826	ROZAR S	\$657.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
31827	SOUTHLAND INTERNATIONAL	\$995.02	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31828	SPIRE	\$0.00	\$0.00	\$1,639.38	NATURAL GAS
31829	Superior Gas, Inc	\$0.00	\$0.00	\$91.19	EQUIP REPAIR & MAINT
31830	TRANSPORTATION SOUTH, INC.	\$140.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31832	WILLIAMS SCOTSMAN, INC	\$0.00	\$0.00	\$754.05	OTHER PURCHASED SERV
31833	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$107.78	MAINTENANCE SUPPLIES

\$941,019.14 \$356,963.82 \$929,548.53