

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2021 - 07/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31291	AF PLAN SERVE	\$0.00	\$0.00	\$184.00	OTHER PURCHASED SERV
31292	ALABAMA GYM FLOORS, LLC	\$0.00	\$0.00	\$4,330.00	OTHER PROPERTY SERV
31293	ALABAMA POWER CO.	\$0.00	\$0.00	\$79,801.18	ELECTRICITY
31294	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$190.55	MAINTENANCE SUPPLIES
31295	ARMSTRONG, LLC	\$0.00	\$0.00	\$6,755.00	LAND & BLDG REPAIR/M
31296	AT&T	\$0.00	\$0.00	\$949.91	TELEPHONE
31297	AT&T	\$0.00	\$0.00	\$39.89	TELEPHONE
31298	AT&T	\$0.00	\$0.00	\$73.56	TELEPHONE
31299	AT&T	\$0.00	\$0.00	\$57.65	TELEPHONE
31300	AT&T	\$0.00	\$0.00	\$233.48	TELEPHONE
31301	BELINDA KILGORE	\$0.00	\$0.00	\$84.00	OTHER PURCHASED SERV
31302	BOBBY WAGES	\$0.00	\$0.00	\$2,793.00	EQUIP REPAIR & MAINT
31303	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
31304	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$93.00	LEGAL FEES
31305	BURROW LIBRARY SERVICES	\$8,186.41	\$0.00	\$0.00	LIBRARY BOOKS
31306	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$3,387.98	INSTRUCTIONAL SOFTWA
31307	CINTAS	\$0.00	\$0.00	\$282.21	JANITORIAL SUPPLIES
31308	CLASSLINK INC.	\$0.00	\$0.00	\$16,410.00	OTHER PURCHASED SERV
31309	CORPORATE BILLING LLC	\$494.63	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31310	CRAWFORD OFFICE SUPPLY	\$0.00	\$0.00	\$42.45	OFFICE SUPPLIES
31311	CRISTY C. HUMPHRIES	\$0.00	\$0.00	\$1,790.24	IN-STATE
31312	DIDAX INC	\$0.00	\$399.00	\$0.00	STUDENT CLASSRM SUPP
31313	DIXIE WELDING	\$0.00	\$0.00	\$24.00	MAINTENANCE SUPPLIES
31314	DR. TONY BOLTON	\$0.00	\$0.00	\$1,790.24	IN-STATE
31315	EXCEL LAND RESOURCES, LLC	\$5,375.00	\$0.00	\$0.00	LAND IMPROVEMENTS <
31316	FASTENAL COMPANY	\$235.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31317	FIRE GUARD	\$0.00	\$1,424.00	\$0.00	FOOD SERVICES
31318	FUN WHEELS	\$1,232.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
31319	GARRATT CALLAHAN CO	\$0.00	\$0.00	\$550.00	EQUIP REPAIR & MAINT
31320	GENE L. JORDAN	\$0.00	\$0.00	\$2,000.00	OTHER NONCAP EQUIPMT
31321	HOBART SERVICE	\$0.00	\$660.68	\$0.00	MAINTENANCE SUPPLIES
31322	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
31323	JACK GREEN OIL COMPANY INC	\$0.00	\$0.00	\$85.70	MAINTENANCE SUPPLIES

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31324	JEFF GOODWIN	\$0.00	\$0.00	\$623.44	IN-STATE
31325	Justin Lee	\$0.00	\$19.50	\$0.00	OTHER REFUNDS
31326	LAKESHORE LEARNING MATERIAL	\$0.00	\$1,147.70	\$3,231.47	STUDENT CLASSRM SUPP
31327	Low Temp Industries, Inc.	\$0.00	\$381.52	\$0.00	MAINTENANCE SUPPLIES
31328	M & N LANGUAGE SERVICES, LLC	\$0.00	\$0.00	\$262.72	OTHER PURCHASED SERV
31329	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$1,023.50	JANITORIAL SUPPLIES
31330	MCCORMICK REFRIGERATION	\$0.00	\$599.00	\$0.00	MAINTENANCE SUPPLIES
31331	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$2,722.37	OTHER PROF SERVICES
31332	MOSYLE CORPORATION	\$0.00	\$0.00	\$600.00	INSTRUCTIONAL SOFTWA
31333	NAPA AUTO PARTS	\$351.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31334	NEW DAIRY OPCO, LLC	\$0.00	\$4,669.26	\$0.00	PURCHASED FOOD
31335	OXFORD LUMBER CO.	\$0.00	\$10.13	\$186.08	MAINTENANCE SUPPLIES
31336	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,275.50	\$0.00	PURCHASED FOOD
31337	REPUBLIC SERVICES	\$0.00	\$1,844.64	\$2,676.24	OTHER PROPERTY SERV;OTHER PURCHASED SERV
31338	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$430.00	REGISTRATION FEES
31339	SCHOOLINSITES.COM	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
31340	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$4,592.66	MAINTENANCE SUPPLIES
31341	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$200.42	OTHER PROPERTY SERV
31342	SIMMONS & SIMMONS CONTRACTING	\$0.00	\$0.00	\$176.64	MAINTENANCE SUPPLIES
31343	SOUTHLAND INTERNATIONAL	\$722.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31344	SPARKLIGHT	\$0.00	\$0.00	\$201.49	OTHER PURCHASED SERV
31345	SPIRE	\$0.00	\$0.00	\$1,169.11	NATURAL GAS
31346	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31347	TALLADEGA TRACTOR	\$0.00	\$0.00	\$53.26	MAINTENANCE SUPPLIES
31348	TELE. COMMUNICATIONS	\$0.00	\$0.00	\$36.00	OTHER PURCHASED SERV
31349	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,515.31	EQUIP REPAIR & MAINT
31350	Todd Smith	\$0.00	\$60.60	\$0.00	OTHER REFUNDS
31351	Universal Environmental	\$0.00	\$0.00	\$75.00	EQUIP REPAIR & MAINT
31352	VEX ROBOTICS INC.	\$1,421.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
31353	WEATHERTECH DISTRIBUTING CO	\$0.00	\$0.00	\$732.58	MAINTENANCE SUPPLIES
31354	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$220.29	\$19.36	MAINTENANCE SUPPLIES
31355	WITTICHEN SUPPLY CO.	\$0.00	\$26.14	\$38.88	MAINTENANCE SUPPLIES
31356	AAAA	\$0.00	\$0.00	\$75.00	OTHER DUES AND FEES
31357	AASB LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
31358	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$445.53	MAINTENANCE SUPPLIES
31359	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$11,989.05	OTHER DUES AND FEES
31360	ANCORA PUBLISHING INC.	\$0.00	\$2,204.21	\$0.00	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
31361	AT&T	\$0.00	\$0.00	\$52.00	TELEPHONE

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31362	ATHLOS PRODUCTS & SERVICES LLC	\$0.00	\$13,750.00	\$0.00	STUDENT CLASSRM SUPP
31363	C SPIRE BUSINESS	\$139,724.59	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31364	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$34.80	INSTRUCTIONAL SOFTWA
31365	CINTAS	\$0.00	\$0.00	\$190.74	JANITORIAL SUPPLIES
31366	COOKS PEST CONTROL	\$0.00	\$210.00	\$0.00	FOOD SERVICES
31367	CORPORATE BILLING LLC	\$63.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31368	DATA FINCH TECHNOLOGIES	\$0.00	\$0.00	\$2,011.07	STUDENT CLASSRM SUPP
31369	DRAWING BOARD	\$0.00	\$0.00	\$367.30	OFFICE SUPPLIES
31370	EXCEL LAND RESOURCES, LLC	\$29,600.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M;LAND IMPROVEMENTS <
31371	FASTENAL COMPANY	\$230.35	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31372	HOBART SERVICE	\$0.00	\$459.77	\$0.00	MAINTENANCE SUPPLIES
31373	JEFF GOODWIN	\$0.00	\$0.00	\$487.20	IN-STATE
31374	JORDAN HUMPHRIES	\$0.00	\$0.00	\$2,770.00	OTHER PURCHASED SERV
31375	Kajeet	\$11,761.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31376	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$489,054.45	BLDGS-CONSTRUCTED
31377	LAURA PHILLIPS	\$0.00	\$0.00	\$2,292.25	IN-STATE
31378	M & N LANGUAGE SERVICES, LLC	\$0.00	\$0.00	\$163.84	OTHER PURCHASED SERV
31379	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$84.65	MAINTENANCE SUPPLIES
31380	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$3,941.78	OTHER PROF SERVICES
31381	Mingledorff Inc.	\$0.00	\$0.00	\$1,401.49	MAINTENANCE SUPPLIES
31382	NAPA AUTO PARTS	\$134.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31383	OXFORD ELEMENTARY	\$0.00	\$0.00	\$521.55	OPERAT TRANSFERS OUT
31384	OXFORD LUMBER CO.	\$0.00	\$3.98	\$0.00	MAINTENANCE SUPPLIES
31385	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$10,499.84	WATER AND SEWAGE
31386	PHILLIPS & PHILLIPS	\$0.00	\$0.00	\$150.00	LEGAL FEES
31387	PRESENTATION SOLUTIONS	\$0.00	\$5,981.23	\$0.00	STUDENT CLASSRM SUPP
31388	QUILL CORPORATION	\$0.00	\$377.60	\$292.32	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
31389	RESERVE ACCOUNT	\$0.00	\$0.00	\$2,000.00	POSTAGE
31390	SNOW GLASS COMPANY	\$0.00	\$0.00	\$190.00	LAND & BLDG REPAIR/M
31391	SOUTHLAND INTERNATIONAL	\$531.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31392	STATE OF AL DEPT. OF FINANCE	\$0.00	\$0.00	\$1,510.00	INSURANCE SERVICES
31393	TEACHTOWN	\$0.00	\$29,535.28	\$0.00	STUDENT CLASSRM SUPP
31394	TERRACON CONSULTANTS INC	\$0.00	\$0.00	\$561.25	BLDGS-CONSTRUCTED
31395	TRANSPORTATION SOUTH, INC.	\$125.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31396	UNITI FIBER, LLC	\$0.00	\$0.00	\$1,526.20	TELEPHONE;OTHER PURCHASED SERV
31397	VERIZON WIRELESS	\$0.00	\$0.00	\$4,113.72	TELEPHONE;OTHER NONCAP EQUIPMT
31398	CHRIS ROWE	\$0.00	\$0.00	\$731.56	IN-STATE
31399	ALABAMA POWER CO.	\$0.00	\$0.00	\$2,140.62	ELECTRICITY

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31400	AMERICAN EXPRESS	\$89.95	\$943.87	\$1,312.98	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP;LOCAL DISTRICT;OFFICE SUPPLIES;OTH TRAVEL AND TRNG;MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;IN-STATE
31401	AMY COPELAND	\$0.00	\$900.00	\$0.00	IN-STATE
31402	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$330.05	WATER AND SEWAGE
31403	ASSETGENIE, INC.	\$0.00	\$0.00	\$3,388.00	EQUIP REPAIR & MAINT
31404	AT&T	\$0.00	\$0.00	\$79.34	TELEPHONE
31405	B&C Tire & Battery	\$1,943.48	\$0.00	\$941.44	MAINTENANCE SUPPLIES
31406	BLICK ART MATERIALS LLC	\$0.00	\$3.94	\$0.00	STUDENT CLASSRM SUPP
31407	CD ROBERTS ASSOCIATES, INC.	\$0.00	\$0.00	\$850.00	BLDGS-CONSTRUCTED
31408	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$3,823.20	INSTRUCTIONAL SOFTWA
31409	CINTAS	\$0.00	\$0.00	\$60.37	JANITORIAL SUPPLIES
31410	CLAS	\$0.00	\$0.00	\$1,214.10	OTHER DUES AND FEES
31411	DR. CHRISTY SHEPARD	\$0.00	\$509.12	\$510.96	IN-STATE
31412	EMILEE STRICKLAND	\$0.00	\$511.12	\$0.00	IN-STATE
31413	FEDEX	\$0.00	\$0.00	\$46.69	POSTAGE
31414	HOBART SERVICE	\$0.00	\$538.93	\$0.00	MAINTENANCE SUPPLIES
31415	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$15,236.25	\$0.00	STUDENT CLASSRM SUPP
31416	JACQULYN MARISSA LAW	\$0.00	\$160.00	\$0.00	IN-STATE
31417	KATELYN COTTON	\$0.00	\$431.12	\$0.00	IN-STATE
31418	KELLEY WILLIAMS	\$0.00	\$5,802.12	\$0.00	IN-STATE
31419	KERRI HAYES	\$0.00	\$160.00	\$0.00	IN-STATE
31420	KHRISTIE GOODWIN	\$0.00	\$140.00	\$0.00	LOCAL DISTRICT
31421	KRISTA MINTZ	\$0.00	\$0.00	\$232.96	IN-STATE
31422	LOWES BUSINESS ACCOUNT	\$0.00	\$0.00	\$519.16	MAINTENANCE SUPPLIES
31423	M & N LANGUAGE SERVICES, LLC	\$0.00	\$0.00	\$178.40	OTHER PURCHASED SERV
31424	MCCORMICK REFRIGERATION	\$0.00	\$308.10	\$0.00	MAINTENANCE SUPPLIES
31425	Mingledorff Inc.	\$0.00	\$0.00	\$183.49	MAINTENANCE SUPPLIES
31426	NAPA AUTO PARTS	\$13.69	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31427	OXFORD LUMBER CO.	\$0.00	\$0.00	\$736.83	MAINTENANCE SUPPLIES
31428	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$21,179.37	INSTRUCTIONAL SOFTWA
31429	QUILL CORPORATION	\$0.00	\$0.00	\$476.47	OFFICE SUPPLIES
31430	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$92.50	LEGAL FEES
31431	RHONDA PERRY	\$0.00	\$0.00	\$1,607.08	IN-STATE
31432	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$2,291.85	STUDENT CLASSRM SUPP
31433	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$0.00	\$1,797.29	MAINTENANCE SUPPLIES
31434	SNOW GLASS COMPANY	\$0.00	\$0.00	\$181.00	LAND & BLDG REPAIR/M
31435	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$1,949.07	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES

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31436	SSA	\$0.00	\$0.00	\$9,591.20	OTHER DUES AND FEES
31437	TALLATRON, INC.	\$0.00	\$0.00	\$200.00	MAINTENANCE SUPPLIES
31438	TIFFANY FULLER	\$0.00	\$196.00	\$0.00	IN-STATE
31439	UNITED RENTAL/RSC	\$0.00	\$0.00	\$539.68	EQUIP REPAIR & MAINT
31440	WINDSTREAM	\$0.00	\$0.00	\$2,253.74	TELEPHONE
31441	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$13.76	\$0.00	MAINTENANCE SUPPLIES
31442	WISCONSIN CENTER FOR	\$0.00	\$288.00	\$0.00	STUDENT CLASSRM SUPP
31443	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$79.96	LAND & BLDG REPAIR/M
31444	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$184.86	EQUIP REPAIR & MAINT
		\$204,073.23	\$93,705.36	\$739,944.82	