

**Oxford City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**06/01/2021 - 06/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31125	AF PLAN SERVE	\$0.00	\$0.00	\$184.00	OTHER PURCHASED SERV
31126	AG-PRO COMPANIES	\$0.00	\$0.00	\$225.20	MAINTENANCE SUPPLIES
31127	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$2,216.65	MAINTENANCE SUPPLIES
31128	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$777.00	OTH TRAVEL AND TRNG;REGISTRATION FEES
31129	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$1,179.75	BLDGS-CONSTRUCTED
31130	B&C Tire & Battery	\$0.00	\$0.00	\$88.46	MAINTENANCE SUPPLIES
31131	BOBBY WAGES	\$0.00	\$0.00	\$2,478.00	EQUIP REPAIR & MAINT
31132	CINTAS	\$0.00	\$0.00	\$511.02	JANITORIAL SUPPLIES
31133	CITY OF OXFORD	\$0.00	\$0.00	\$17,446.61	FUEL-GASOLINE
31134	CONSOLIDATED PUBLISHING CO.	\$0.00	\$0.00	\$468.25	BLDGS-CONSTRUCTED
31135	CORPORATE BILLING LLC	\$207.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31136	FARM SYSTEM INC.	\$0.00	\$0.00	\$175.09	MAINTENANCE SUPPLIES
31137	FASTENAL COMPANY	\$401.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31138	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$666.66	OTHER PURCHASED SERV
31139	Harris Security Systems, Inc	\$0.00	\$0.00	\$967.51	EQUIP REPAIR & MAINT
31140	JUNE SHELTON SCHOOL & EVAL CTR	\$0.00	\$43,400.00	\$0.00	STUDENT CLASSRM SUPP
31141	LAKESHORE LEARNING MATERIAL	\$0.00	\$1,491.45	\$0.00	STUDENT CLASSRM SUPP
31142	LEON ROBINSON	\$0.00	\$0.00	\$15.00	EQUIP REPAIR & MAINT
31143	Lilly Company	\$0.00	\$0.00	\$90.60	EQUIP REPAIR & MAINT
31144	Low Temp Industries, Inc.	\$0.00	\$215.74	\$0.00	FOOD SERV SUPPLIES
31145	M & N LANGUAGE SERVICES, LLC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
31146	Mary Ostrander	\$87.70	\$0.00	\$0.00	LOCAL DISTRICT
31147	MCCORMICK REFRIGERATION	\$0.00	\$6,700.00	\$0.00	MAINTENANCE SUPPLIES
31148	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$3,951.47	OTHER PROF SERVICES
31149	MILLER SAND & GRAVEL	\$0.00	\$0.00	\$77.85	LAND & BLDG REPAIR/M
31150	MOBILE COMMUNICATIONS AMERICA	\$560.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31151	Mr. Dans Plumbing	\$0.00	\$0.00	\$310.00	OTHER PROPERTY SERV
31152	NAPA AUTO PARTS	\$16.24	\$0.00	\$66.97	MAINTENANCE SUPPLIES
31153	NEW DAIRY OPCO, LLC	\$0.00	\$10,915.21	\$0.00	PURCHASED FOOD
31154	OXFORD LUMBER CO.	\$0.00	\$14.57	\$3,901.47	MAINTENANCE SUPPLIES
31155	PCS REVENUE CONTROL SYSTEMS.	\$0.00	\$3,129.00	\$0.00	OTHER FOOD SUPPLIES
31156	PITNEY BOWES	\$0.00	\$0.00	\$162.24	OTHER DUES AND FEES
31157	QUILL CORPORATION	\$0.00	\$0.00	\$688.34	OFFICE SUPPLIES;OTHER OBJECTS;STUDENT CLASSRM SUPP

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31158	SARA BREWER	\$0.00	\$0.00	\$201.60	IN-STATE
31159	SEQUEL ELECTRICAL SUPPLY	\$0.00	\$313.66	\$3,281.01	MAINTENANCE SUPPLIES
31160	SPIRE	\$0.00	\$0.00	\$1,269.28	NATURAL GAS
31161	Superior Gas, Inc	\$0.00	\$0.00	\$23.12	MAINTENANCE SUPPLIES
31162	TALLADEGA COUNTY EXCHANGE INC.	\$0.00	\$0.00	\$196.42	LAND & BLDG REPAIR/M
31163	TELE. COMMUNICATIONS	\$0.00	\$0.00	\$36.00	OTHER PURCHASED SERV
31164	UNITED RENTAL/RSC	\$0.00	\$0.00	\$469.99	EQUIP REPAIR & MAINT
31165	CAPITAL ONE, NA/WALMART	\$0.00	\$53.88	\$50.37	FOOD SERV SUPPLIES;OFFICE SUPPLIES
31166	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$406.45	MAINTENANCE SUPPLIES
31167	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$79.96	LAND & BLDG REPAIR/M
31168	WITTICHEN SUPPLY CO.	\$0.00	\$1,262.49	\$0.00	MAINTENANCE SUPPLIES
31169	WOOD FRUITTICHER GROCERY	\$0.00	\$50,466.09	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
31170	ACTE	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
31171	ALABAMA POWER CO.	\$0.00	\$0.00	\$29,665.03	ELECTRICITY
31172	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$2,638.00	OTHER NONCAP EQUIPMT
31173	ARMSTRONG, LLC	\$0.00	\$0.00	\$8,392.50	LAND & BLDG REPAIR/M
31174	AT&T	\$0.00	\$0.00	\$694.29	TELEPHONE
31175	AT&T	\$0.00	\$0.00	\$39.89	TELEPHONE
31176	AT&T	\$0.00	\$0.00	\$73.89	TELEPHONE
31177	BOYD R PETTIS	\$0.00	\$635.00	\$0.00	FOOD SERVICES
31178	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$865.00	LEGAL FEES
31179	CHILDSPLAY THERAPY	\$0.00	\$0.00	\$318.75	OTHER PURCHASED SERV
31180	CRAWFORD OFFICE SUPPLY	\$0.00	\$497.92	\$0.00	OTH NONINST SUPPLIES
31181	DIXIE WELDING	\$0.00	\$0.00	\$24.00	MAINTENANCE SUPPLIES
31182	DORMON & REYNOLDS	\$0.00	\$0.00	\$111.00	INSURANCE SERVICES
31183	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$593.00	OFFICE SUPPLIES
31184	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$70,800.00	\$0.00	OTH TRAVEL AND TRNG
31185	JACKIE WALSH	\$0.00	\$0.00	\$9,000.00	IN-STATE
31186	JEFF GOODWIN	\$0.00	\$0.00	\$117.60	IN-STATE
31187	LAKESHORE LEARNING MATERIAL	\$0.00	\$919.54	\$0.00	STUDENT CLASSRM SUPP
31188	MARZANO RESOURCES LLC	\$0.00	\$0.00	\$5,671.50	STAFF INST SUPPLIES
31189	Mr. Dans Plumbing	\$0.00	\$3,480.00	\$0.00	FOOD SERVICES
31190	NAPA AUTO PARTS	\$334.14	\$0.00	\$10.44	MAINTENANCE SUPPLIES
31191	OCCUPATIONAL SAFETY SER. INC.	\$0.00	\$0.00	\$620.00	DRUG TESTING SERV
31192	OXFORD LUMBER CO.	\$0.00	\$26.75	\$0.00	MAINTENANCE SUPPLIES
31193	PHELPS, JENKINS, GIBSON &	\$0.00	\$0.00	\$27,875.60	LEGAL FEES
31194	QUILL CORPORATION	\$0.00	\$0.00	\$397.44	STUDENT CLASSRM SUPP

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31195	RESOLUTIONS IN SPEC. EDUCATION	\$0.00	\$0.00	\$673.00	LEGAL FEES
31196	RIVERSIDE INSIGHTS	\$0.00	\$999.72	\$0.00	STUDENT CLASSRM SUPP
31197	ROBBIE HINES	\$0.00	\$0.00	\$570.84	IN-STATE
31198	RYAN HUFF LLC	\$0.00	\$0.00	\$6,550.00	OTHER PROF SERVICES
31199	SHRED-IT, C/O STERICYCLE, INC	\$0.00	\$0.00	\$200.59	OTHER PROPERTY SERV
31200	SOUTHLAND INTERNATIONAL	\$22.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31201	SPIRE	\$0.00	\$0.00	\$177.54	NATURAL GAS
31202	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31203	TIES	\$0.00	\$2,760.25	\$0.00	OTH TRAVEL AND TRNG
31204	WINSOR LEARNING, INC	\$2,250.00	\$0.00	\$500.00	OTH TRAVEL AND TRNG
31205	WITTICHEN SUPPLY CO.	\$0.00	\$52.02	\$0.00	MAINTENANCE SUPPLIES
31206	ACT	\$0.00	\$0.00	\$624.00	STUDENT CLASSRM SUPP
31207	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$3,394.89	EQUIP REPAIR & MAINT
31208	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$850.00	OTHER DUES AND FEES
31209	ALABAMA POWER CO.	\$0.00	\$0.00	\$39,975.25	ELECTRICITY
31210	AMERICAN EXPRESS	\$775.15	\$2,743.93	\$2,716.52	STUDENT CLASSRM SUPP;IN-STATE;EQUIP REPAIR & MAINT;OTHER NONCAP EQUIPMT;OTHER FOOD SUPPLIES;REGISTRATION FEES;OTH TRAVEL AND TRNG;MAINTENANCE SUPPLIES;OTHER DUES AND FEES;OFFICE SUPPLIES
31211	ANNISTON SAFE & LOCK	\$0.00	\$0.00	\$1,124.42	MAINTENANCE SUPPLIES
31212	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$346.95	MAINTENANCE SUPPLIES
31213	AT&T	\$0.00	\$0.00	\$58.19	TELEPHONE
31214	AT&T	\$0.00	\$0.00	\$52.63	TELEPHONE
31215	C SPIRE BUSINESS	\$0.00	\$0.00	\$3,213.25	MAINTENANCE SUPPLIES
31216	CINTAS	\$0.00	\$0.00	\$201.42	JANITORIAL SUPPLIES
31217	COOKS PEST CONTROL	\$0.00	\$210.00	\$0.00	FOOD SERVICES
31218	CORPORATE BILLING LLC	\$1,552.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31219	FASTENAL COMPANY	\$102.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31220	FEDEX	\$0.00	\$0.00	\$42.46	POSTAGE
31221	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$2,730.00	OTHER PURCHASED SERV
31222	JACK GREEN OIL COMPANY INC	\$0.00	\$0.00	\$151.09	MAINTENANCE SUPPLIES
31223	LAKESHORE LEARNING MATERIAL	\$0.00	\$1,020.09	\$0.00	STUDENT CLASSRM SUPP
31224	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$207.40	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
31225	MCCORMICK REFRIGERATION	\$0.00	\$1,664.12	\$0.00	MAINTENANCE SUPPLIES
31226	Mingledorff Inc.	\$0.00	\$0.00	\$15.65	MAINTENANCE SUPPLIES
31227	MPS	\$6,370.59	\$0.00	\$0.00	TEXTBOOKS
31228	NAPA AUTO PARTS	\$203.56	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31229	OXFORD LUMBER CO.	\$0.00	\$0.00	\$311.10	MAINTENANCE SUPPLIES

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31230	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$2,009.91	WATER AND SEWAGE
31231	QUILL CORPORATION	\$0.00	\$0.00	\$163.96	OFFICE SUPPLIES
31232	REPUBLIC SERVICES	\$0.00	\$1,844.64	\$2,676.24	OTHER PROPERTY SERV;OTHER PURCHASED SERV
31233	SAGE PUBLICATIONS INC.	\$0.00	\$0.00	\$9,781.06	OTH TRAVEL AND TRNG
31234	SOUTHLAND INTERNATIONAL	\$1,278.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31235	SPARKLIGHT	\$0.00	\$0.00	\$201.49	OTHER PURCHASED SERV
31236	SYNOVIA SOLUTIONS, LLC	\$1,836.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
31237	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$1,515.31	EQUIP REPAIR & MAINT
31238	Tonia Wright	\$0.00	\$38.70	\$0.00	OTHER REFUNDS
31239	TRANSPORTATION SOUTH, INC.	\$107.35	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31240	UNITI FIBER, LLC	\$0.00	\$0.00	\$4,770.43	OTHER PURCHASED SERV;TELEPHONE
31241	WEATHERTECH DISTRIBUTING CO	\$0.00	\$0.00	\$517.30	MAINTENANCE SUPPLIES
31242	WITTICHEN SUPPLY CO.	\$0.00	\$420.60	\$0.00	MAINTENANCE SUPPLIES
31243	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$130.77	EQUIP REPAIR & MAINT
31244	ALABAMA POWER CO.	\$0.00	\$0.00	\$10,068.19	ELECTRICITY
31245	ANNISTON WATER WORKS & SEWER	\$0.00	\$0.00	\$397.86	WATER AND SEWAGE
31246	AT&T	\$0.00	\$0.00	\$80.99	TELEPHONE
31247	AT&T	\$0.00	\$0.00	\$233.48	TELEPHONE
31248	B&C Tire & Battery	\$1,604.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31249	CINTAS	\$0.00	\$0.00	\$120.74	JANITORIAL SUPPLIES
31250	CITY OF OXFORD	\$0.00	\$0.00	\$16,863.96	FUEL-GASOLINE
31251	COLLEGE BOARD	\$0.00	\$0.00	\$33,800.00	STUDENT CLASSRM SUPP
31252	CORPORATE BILLING LLC	\$67.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31253	CURRICULUM ASSOCIATES LLC	\$16,156.00	\$0.00	\$78,947.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
31254	FASTENAL COMPANY	\$105.59	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31255	GRADUATION SOURCE	\$0.00	\$0.00	\$1,623.95	STUDENT CLASSRM SUPP
31256	HOBART SERVICE	\$0.00	\$2,555.34	\$0.00	MAINTENANCE SUPPLIES
31257	HUMITEC CORPORATION	\$0.00	\$668.00	\$0.00	FOOD SERVICES
31258	JACK GREEN OIL COMPANY INC	\$0.00	\$0.00	\$393.84	MAINTENANCE SUPPLIES
31259	JORDAN HUMPHRIES	\$0.00	\$0.00	\$2,700.00	OTHER PURCHASED SERV
31260	LOWES BUSINESS ACCOUNT	\$0.00	\$0.00	\$771.40	OTHER NONCAP EQUIPMT
31261	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$97.01	MAINTENANCE SUPPLIES
31262	MCCORMICK REFRIGERATION	\$0.00	\$1,376.03	\$0.00	MAINTENANCE SUPPLIES
31263	MILESTONES BEHAVIOR GROUP INC.	\$0.00	\$0.00	\$1,934.39	OTHER PROF SERVICES
31264	Mr. Dans Plumbing	\$0.00	\$310.00	\$0.00	FOOD SERVICES
31265	NAPA AUTO PARTS	\$70.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31266	OXFORD LUMBER CO.	\$0.00	\$225.17	\$0.00	MAINTENANCE SUPPLIES
31267	OXFORD TERMITE & PEST CONTROL	\$0.00	\$0.00	\$70.00	OTHER PROPERTY SERV

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31268	OXFORD WATER WORKS & SEWER	\$0.00	\$0.00	\$6,334.43	WATER AND SEWAGE
31269	ROBOTICS EDUC & COMPETITION	\$0.00	\$0.00	\$495.00	REGISTRATION FEES
31270	SOUTHLAND INTERNATIONAL	\$26.34	\$0.00	\$0.00	MAINTENANCE SUPPLIES
31271	TEAM REHABILITATION INC.	\$0.00	\$465.00	\$5,070.25	OTHER PROF SERVICES
31272	TERRACON CONSULTANTS INC	\$0.00	\$0.00	\$1,327.50	BLDGS-CONSTRUCTED
31273	VERIZON WIRELESS	\$0.00	\$0.00	\$4,704.02	TELEPHONE;OTHER NONCAP EQUIPMT
31274	VEX ROBOTICS INC.	\$582.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
31275	WINDSTREAM	\$0.00	\$0.00	\$2,257.91	TELEPHONE
31276	WINSUPPLY ANNISTON AL CO #657	\$0.00	\$0.00	\$668.71	MAINTENANCE SUPPLIES
31277	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$43.35	EQUIP REPAIR & MAINT
31278	ALABAMA POWER CO.	\$0.00	\$0.00	\$348.76	ELECTRICITY
31279	BESHEARS TRACTOR & EQUIP	\$0.00	\$0.00	\$86.86	EQUIP REPAIR & MAINT
31280	Hurst Construction, LLC	\$0.00	\$0.00	\$21,105.47	BLDGS-CONSTRUCTED
31281	JACK GREEN OIL COMPANY INC	\$0.00	\$0.00	\$2,109.65	MAINTENANCE SUPPLIES
31282	KHRISTIE GOODWIN	\$0.00	\$0.00	\$140.00	IN-STATE
31283	MARZANO RESOURCES LLC	\$0.00	\$10,637.95	\$0.00	STUDENT CLASSRM SUPP
31284	MOSYLE CORPORATION	\$0.00	\$0.00	\$40,745.00	INSTRUCTIONAL SOFTWA
31285	NAPA AUTO PARTS	\$0.00	\$0.00	\$473.61	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
31286	OXFORD LUMBER CO.	\$0.00	\$0.00	\$1,332.82	MAINTENANCE SUPPLIES
31287	QUILL CORPORATION	\$0.00	\$100.73	\$290.90	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
31288	SCHOOLINSITES.COM	\$0.00	\$0.00	\$1,800.00	OTHER PURCHASED SERV
31289	TALLATRON, INC.	\$0.00	\$0.00	\$218.38	EQUIP REPAIR & MAINT
31290	WISE ENVIROMENTAL SOLUTIONS IN	\$0.00	\$0.00	\$79.96	LAND & BLDG REPAIR/M
		<b>\$36,554.10</b>	<b>\$222,413.59</b>	<b>\$454,209.32</b>	