

**ORANGE BEACH CITY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
04/01/2025 - 04/30/2025**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ASSISTANT ATHLETIC COACH	\$0.00	\$0.00	\$15,665.33
ASSOCIATION DUES	\$0.00	\$0.00	\$5,413.00
AUDITING	\$0.00	\$0.00	\$26,555.00
BLDGS-CONSTRUCTED	\$0.00	\$0.00	\$1,819,249.05
BUILDING IMPROVEMENT	\$14,246.69	\$0.00	\$0.00
CLASSROOM EQUIPMENT	\$0.00	\$11,469.00	\$121,082.50
COORDINATOR/DIRECTOR	\$0.00	\$0.00	\$937.50
DRUG TESTING SERV	\$195.00	\$0.00	\$0.00
ELECTRICITY	\$0.00	\$0.00	\$41,249.25
EQUIP MAINT AGREEMTS	\$0.00	\$134.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$1,271.05	\$0.00
FUEL-DIESEL	\$2,807.17	\$0.00	\$0.00
FUEL-GASOLINE	\$404.68	\$0.00	\$0.00
FURN & FIX <\$5000	\$0.00	\$0.00	\$1,920.83
FURNITURE & FIXTURES	\$0.00	\$0.00	\$18.83
HEAD ATHLETIC COACH	\$0.00	\$0.00	\$2,900.00
IN-STATE	\$492.10	\$0.00	\$9,215.17
INSURANCE SERVICES	\$0.00	\$0.00	\$52.45
JANITORIAL SUPPLIES	\$0.00	\$0.00	\$1,139.03
LAND IMPROVEMENT	\$0.00	\$0.00	\$12,583.80
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$11,089.00
MEDICAL/HEALTH SERV	\$440.00	\$0.00	\$0.00
NATURAL GAS	\$0.00	\$0.00	\$23,122.27
OFFICE SUPPLIES	\$0.00	\$9.42	\$2,364.69
OPR TRN OUT/LSA	\$0.00	\$0.00	\$9,600.00
OTHER COMMUNICATION	\$595.00	\$0.00	\$0.00
OTHER GEN SUPPLIES	\$0.00	\$0.00	\$13,364.19
OTHER INST SUPPLIES	\$209.22	\$0.00	\$0.00
OTHER PROF SERVICES	\$855.20	\$0.00	\$14,508.63
OTHER PURCHASED SERV	\$2,400.00	\$0.00	\$42,481.50
OTHER TECHNICAL SERV	\$0.00	\$0.00	\$820.00
OTHER UTILITIES	\$0.00	\$0.00	\$2,463.21
PURCHASED FOOD	\$0.00	\$24,870.43	\$0.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
REGISTRATION FEES	\$0.00	\$0.00	\$92.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$630.12
SOFTWARE MAINT AGREE	\$0.00	\$0.00	\$9,080.19
STAFF ED SERVICES	\$0.00	\$0.00	\$30,975.00
STUDENT CLASSRM SUPP	\$0.00	\$0.00	\$575.82
TELECOMMUNICATION	\$0.00	\$0.00	\$11,956.02
VEHICLE PARTS	\$1,166.46	\$0.00	\$1,297.49
WATER AND SEWAGE	\$0.00	\$0.00	\$3,139.05
	<b>\$23,811.52</b>	<b>\$37,753.90</b>	<b>\$2,235,540.92</b>