

**Oxford City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**11/01/2025 - 11/30/2025**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMP < 50000	\$3,485.00	\$0.00	\$0.00
BUS DRIVER	\$904.00	\$0.00	\$0.00
Computer Hardware	\$0.00	\$0.00	\$1,487.72
CUSTODIAN	\$1,808.00	\$0.00	\$0.00
ELECTRICITY	\$0.00	\$0.00	\$117,827.41
EQUIP REPAIR & MAINT	\$0.00	\$0.00	\$82,903.78
FOOD PROCESSING SUPP	\$0.00	\$18,230.74	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$133.37	\$0.00
FOOD SERVICES	\$0.00	\$171.25	\$0.00
FUEL-GASOLINE	\$18,517.57	\$0.00	\$1,815.26
FURNITURE & FIXTURES	\$15,689.01	\$0.00	\$0.00
IN-STATE	\$0.00	\$1,049.20	\$438.65
INSTRUCTIONAL AIDE	\$904.00	\$0.00	\$0.00
INSTRUCTIONAL SOFTWA	\$2,235.00	\$0.00	\$0.00
LAND & BLDG REPAIR/M	\$3,000.00	\$0.00	\$34,347.50
LICENSE FEES	\$0.00	\$0.00	\$106.00
LOCAL DISTRICT	\$607.32	\$0.00	\$0.00
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$29,438.61
OFFICE SUPPLIES	\$0.00	\$412.76	\$878.83
OTH TRAVEL AND TRNG	\$3,436.70	\$8,061.48	\$224.25
OTHER CLAIMS	\$0.00	\$0.00	\$620.78
OTHER DUES AND FEES	\$0.00	\$0.00	\$177.90
OTHER GEN SUPPLIES	\$0.00	\$3,974.11	\$18,815.63
OTHER INST SUPPLIES	\$0.00	\$0.00	\$906.25
OTHER NONCAP EQUIPMT	\$1,836.00	\$3,423.24	\$0.00
OTHER OBJECTS	\$0.00	\$0.00	\$17.98
OTHER PROF ED SERVIC	\$11,941.50	\$0.00	\$0.00
OTHER PROF SERVICES	\$20,000.00	\$0.00	\$8,724.67
OTHER PROPERTY SERV	\$0.00	\$0.00	\$6,610.71
OTHER PURCHASED SERV	\$90.04	\$35,612.93	\$68,062.90
OUT-OF-STATE	\$0.00	\$0.00	\$875.00
PARENT INST SUPPLIES	\$0.00	\$555.00	\$0.00
PURCHASED FOOD	\$0.00	\$205,032.99	\$0.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
REGISTRATION FEES	\$0.00	\$2,075.00	\$4,291.65
SCHOOL BUSES	\$0.00	\$0.00	\$146,288.00
STAFF INST SUPPLIES	\$0.00	\$4,703.72	\$0.00
STUDENT CLASSRM SUPP	\$2,580.00	\$16,684.82	\$9,846.88
TELEPHONE	\$0.00	\$0.00	\$7,129.33
VEHICLE PARTS	\$9,212.79	\$0.00	\$146.22
VEHICLES	\$22,500.00	\$0.00	\$0.00
WATER AND SEWAGE	\$0.00	\$0.00	\$24,847.98
	<b>\$118,746.93</b>	<b>\$300,120.61</b>	<b>\$566,829.89</b>