

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2025 - 12/31/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ATHLETICS/PHYSICAL E	\$39,999.00	\$0.00	\$0.00
BUILDING IMPROVEMENT	\$489,683.21	\$0.00	\$0.00
BUS DRIVER	\$904.00	\$0.00	\$0.00
CUSTODIAL SERVICES	\$1,378.44	\$0.00	\$0.00
Default Object Value	\$139.95	\$11,545.78	\$5,743.73
DRUG TESTING SERV	\$0.00	\$0.00	\$150.00
ELECTRICITY	\$0.00	\$0.00	\$115,709.45
EQUIP REPAIR & MAINT	\$0.00	\$0.00	\$50,278.67
FOOD PROCESSING SUPP	\$0.00	\$8,379.45	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$1,911.13	\$0.00
FOOD SERVICES	\$0.00	\$3,287.50	\$0.00
FUEL-GASOLINE	\$19,117.84	\$0.00	\$1,653.21
IN-STATE	\$0.00	\$10,476.59	\$1,205.60
INSTRUCTIONAL SOFTWA	\$36,351.60	\$0.00	\$0.00
JANITORIAL SUPPLIES	\$0.00	\$0.00	\$437.44
LAND & BLDG REPAIR/M	\$4,958.75	\$0.00	\$8,490.00
LOCAL DISTRICT	\$472.36	\$0.00	\$0.00
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$17,257.85
NATURAL GAS	\$0.00	\$0.00	\$2,785.41
NON-INSTRUCTIONAL SO	\$0.00	\$0.00	\$30,519.23
OFFICE SUPPLIES	\$0.00	\$148.56	\$667.20
OTH NONINST SUPPLIES	\$0.00	\$7,928.25	\$0.00
OTH TRAVEL AND TRNG	\$5,954.79	\$37,940.00	\$41.25
OTH VEHICLE SUPPLIES	\$80.00	\$0.00	\$0.00
OTHER EQUIPMENT	\$0.00	\$5,921.10	\$0.00
OTHER FOOD SUPPLIES	\$0.00	\$61.78	\$0.00
OTHER GEN SUPPLIES	\$0.00	\$10,377.02	\$0.00
OTHER INST SUPPLIES	\$3,824.10	\$0.00	\$0.00
OTHER NONCAP EQUIPMT	\$1,836.00	\$0.00	\$0.00
OTHER PROF ED SERVIC	\$7,525.50	\$0.00	\$0.00
OTHER PROF SERVICES	\$0.00	\$0.00	\$48,757.09
OTHER PROPERTY SERV	\$0.00	\$0.00	\$7,458.51
OTHER PURCHASED SERV	\$45.02	\$57,811.49	\$20,991.54

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OUT-OF-STATE	\$0.00	\$0.00	\$6,265.93
POSTAGE	\$0.00	\$0.00	\$36.54
PURCHASED FOOD	\$0.00	\$134,330.09	\$0.00
REGISTRATION FEES	\$0.00	\$70.00	\$1,761.83
STUDENT CLASSRM SUPP	\$3,791.37	\$3,385.33	\$8,021.85
TELEPHONE	\$0.00	\$0.00	\$3,795.49
TESTING SUPPLIES	\$3,456.00	\$0.00	\$0.00
TEXTBOOKS	\$3,459.76	\$0.00	\$0.00
VEHICLE PARTS	\$6,890.22	\$0.00	\$2,710.00
WATER AND SEWAGE	\$0.00	\$0.00	\$5,860.84
WORKER	\$0.00	\$1,205.33	\$0.00
	\$629,867.91	\$294,779.40	\$340,598.66