

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2026 - 02/28/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ACCOUNTING	\$0.00	\$0.00	\$6,100.00
BUILDING IMP < 50000	\$9,123.95	\$0.00	\$0.00
BUILDING IMPROVEMENT	\$181,366.14	\$0.00	\$0.00
BUS DRIVER	\$904.00	\$0.00	\$0.00
COMPUTER HARDWARE	\$1,395.00	\$0.00	\$0.00
Default Object Value	\$1,910.36	\$8,114.81	\$21,010.18
ELECTRICITY	\$23,281.91	\$0.00	\$145,739.79
EQUIP REPAIR & MAINT	\$10,857.77	\$0.00	\$51,008.74
FOOD PROCESSING SUPP	\$0.00	\$13,398.26	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$1,776.19	\$0.00
FOOD SERVICES	\$0.00	\$1,540.75	\$0.00
FUEL-GASOLINE	\$16,640.67	\$0.00	\$1,570.08
GARBAGE AND WASTE	\$123.41	\$0.00	\$0.00
IN-STATE	\$0.00	\$1,180.00	\$4,233.22
LAND & BLDG REPAIR/M	\$4,527.53	\$0.00	\$0.00
LIBRARY BOOKS	\$1,899.00	\$0.00	\$0.00
LOCAL DISTRICT	\$663.96	\$0.00	\$0.00
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$42,202.28
NATURAL GAS	\$0.00	\$0.00	\$3,561.33
NON-INSTRUCTIONAL SO	\$0.00	\$0.00	\$10,091.05
OFFICE SUPPLIES	\$0.00	\$33.59	\$0.00
OTH NONINST SUPPLIES	\$0.00	(\$309.21)	\$0.00
OTH TRAVEL AND TRNG	\$3,863.04	\$1,985.75	\$0.00
OTHER DUES AND FEES	\$0.00	\$0.00	\$1,287.90
OTHER EQUIPMENT	\$24,640.00	\$0.00	\$0.00
OTHER GEN SUPPLIES	\$0.00	\$1,351.11	\$309.28
OTHER INST SUPPLIES	\$470.37	\$0.00	\$0.00
OTHER NONCAP EQUIPMT	\$3,655.95	\$0.00	\$7,838.59
OTHER OBJECTS	\$0.00	\$0.00	\$1,000.00
OTHER PROF ED SERVIC	\$5,130.00	\$0.00	\$0.00
OTHER PROF SERVICES	\$0.00	\$0.00	\$13,034.17
OTHER PROPERTY SERV	\$0.00	\$0.00	\$6,255.97
OTHER PURCHASED SERV	\$19,317.20	\$67,581.23	\$15,945.14

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OUT-OF-STATE	\$0.00	\$0.00	\$1,272.50
PRINTING AND BINDING	\$0.00	\$0.00	\$3,216.10
PURCHASED FOOD	\$0.00	\$202,463.24	\$0.00
REGISTRATION FEES	\$0.00	\$0.00	\$2,625.07
STUDENT CLASSRM SUPP	\$6,882.41	\$3,460.26	\$12,748.29
TELEPHONE	\$0.00	\$0.00	\$7,323.71
TESTING SUPPLIES	\$0.00	\$662.20	\$0.00
VEHICLE PARTS	\$7,943.04	\$0.00	\$3,167.40
WATER AND SEWAGE	\$1,134.76	\$0.00	\$15,167.83
	\$325,730.47	\$303,238.18	\$376,708.62