

Oxford City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2026 - 03/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ACCOUNTING	\$0.00	\$0.00	\$8,900.00
BUILDING IMPROVEMENT	\$283,067.59	\$0.00	\$0.00
CUSTODIAL SERVICES	\$452.69	\$0.00	\$0.00
ELECTRICITY	\$16,208.35	\$0.00	\$117,315.87
EQUIP REPAIR & MAINT	\$0.00	\$0.00	\$14,645.63
FOOD PROCESSING SUPP	\$0.00	\$13,776.28	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$350.55	\$0.00
FOOD SERVICES	\$0.00	\$1,009.75	\$0.00
FUEL-GASOLINE	\$21,184.76	\$0.00	\$1,440.46
GARBAGE AND WASTE	\$114.41	\$0.00	\$0.00
IN-STATE	\$423.65	\$962.05	\$3,249.03
INSTRUCTIONAL SOFTWA	\$0.00	\$0.00	\$17,217.61
INSURANCE SERVICES	\$2,537.29	\$0.00	\$1,028.63
JANITORIAL SUPPLIES	\$0.00	\$0.00	\$403.14
LAND & BLDG REPAIR/M	\$300.00	\$0.00	\$5,030.00
LAND IMPROVEMENTS <	\$41,500.00	\$0.00	\$0.00
LEGAL FEES	\$0.00	\$0.00	\$425.50
LIBRARY BOOKS	\$5,113.95	\$0.00	\$0.00
LOCAL DISTRICT	\$594.07	\$0.00	\$0.00
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$23,640.28
NATURAL GAS	\$0.00	\$0.00	\$1,651.13
NON-INSTRUCTIONAL SO	\$0.00	\$0.00	\$3,725.21
OFFICE SUPPLIES	\$0.00	\$657.55	\$448.18
OPERAT TRANSFERS OUT	\$0.00	\$0.00	\$3,700.00
OTH NONINST SUPPLIES	\$0.00	\$402.27	\$0.00
OTH TRAVEL AND TRNG	\$1,598.12	\$6,730.29	\$508.00
OTHER GEN SUPPLIES	\$0.00	\$1,614.47	\$2,248.75
OTHER INST SUPPLIES	\$762.86	\$0.00	\$0.00
OTHER NONCAP EQUIPMT	\$14,426.83	\$0.00	\$0.00
OTHER PROF ED SERVIC	\$6,774.00	\$0.00	\$0.00
OTHER PROF SERVICES	\$0.00	\$0.00	\$13,915.01
OTHER PROPERTY SERV	\$0.00	\$0.00	\$5,930.87
OTHER PURCHASED SERV	\$32,643.64	\$34,482.85	\$18,336.23

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OUT-OF-STATE	\$0.00	\$0.00	\$3,496.43
PURCHASED FOOD	\$0.00	\$182,934.14	\$0.00
REGISTRATION FEES	\$0.00	\$0.00	\$3,716.00
SCHOOL BUSES	\$508,132.00	\$0.00	\$213,088.00
STUDENT CLASSRM SUPP	\$962.60	\$3,463.32	\$4,494.91
TELEPHONE	\$0.00	\$0.00	\$7,232.98
TESTING SUPPLIES	\$0.00	\$135.45	\$0.00
TEXTBOOKS	\$213,098.17	\$0.00	\$0.00
VEHICLE PARTS	\$7,723.23	\$0.00	\$101.70
WATER AND SEWAGE	\$1,159.42	\$0.00	\$12,516.69
	\$1,158,777.63	\$246,518.97	\$488,406.24