

Opp City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2026 - 07/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ARCHITECT	\$17,595.86	\$0.00	\$0.00
ATHLETIC SUPPLIES	\$0.00	\$0.00	\$15,750.00
BANK SERVICE CHARGES	\$0.00	\$0.00	\$4,400.00
BLD IMPROVEMENTS <50	\$444.00	\$0.00	\$0.00
BUILDING IMPROVEMENT	\$50,079.50	\$91,879.00	\$935,902.59
ELECTRICITY	\$855.96	\$0.00	\$24,158.08
EQUIP REPAIR & MAINT	\$0.00	\$3,350.00	\$119.38
FINES AND PENALTIES	\$0.00	\$0.00	\$100.00
FUEL-GASOLINE	\$50.50	\$0.00	\$649.30
GARBAGE AND WASTE	\$171.83	\$0.00	\$1,533.79
IN-STATE	\$224.75	\$4,355.87	\$3,662.12
INSURANCE SERVICES	\$0.00	\$0.00	\$350.00
JANITORIAL SUPPLIES	\$0.00	\$0.00	\$330.30
LEGAL SERVICES	\$0.00	\$0.00	\$646.40
LICENSE FEES	\$18,850.00	\$0.00	\$18,850.00
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$4,271.06
MEDICAL/HEALTH SER S	\$0.00	\$0.00	\$120.91
NATURAL GAS	\$17.56	\$0.00	\$392.48
NON CAP COMPUTER HDW	\$1,124.45	\$0.00	\$2,491.74
NON-CAP FURN & FIX	\$0.00	\$0.00	\$255.94
NON-INST EQUIPMENT	\$0.00	\$0.00	\$464.49
OFFICE SUPPLIES	\$0.00	\$80.83	\$303.00
OTH NONINST SUPPLIES	\$29.67	\$0.00	\$2,218.10
OTH VEHICLE SUPPLIES	\$2,980.72	\$0.00	\$0.00
OTHER COMMUNICATION	\$0.00	\$0.00	\$1,122.82
OTHER DUES AND FEES	\$0.00	\$0.00	\$19,548.04
OTHER PROF SERVICES	\$8,500.00	\$1,860.00	\$0.00
OTHER PROPERTY SERV	\$0.00	\$110.00	\$545.00
OTHER PURCHASED SERV	\$4,289.93	\$0.00	\$13,195.66
POSTAGE	\$0.00	\$0.00	\$300.00
PURCHASED FOOD	\$0.00	\$0.00	\$3,412.50
REGISTRATION FEES	\$489.50	\$275.00	\$1,235.00
RENTAL-EQUIPMENT	\$0.00	\$866.26	\$464.31

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
SCHOOL BUSES	\$153,863.94	\$0.00	\$0.00
SOFTWARE MAINT AGREE	\$20,667.13	\$10,725.00	\$825.00
STAFF INST SUPPLIES	\$0.00	\$0.00	\$420.45
STATE INSURANCE	\$2,350.40	\$0.00	\$904.00
STUDENT CLASSRM SUPP	\$10,783.24	\$491.57	\$7,975.00
TELECOMMUNICATION	\$297.86	\$0.00	\$160.04
TELEPHONE	\$0.00	\$0.00	\$6,311.11
TEXTBOOKS	\$26,028.00	\$0.00	\$0.00
VEHICLE PARTS	\$3,511.86	\$0.00	\$0.00
	\$323,206.66	\$113,993.53	\$1,073,388.61