

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

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ARCHITECT	\$14,414.40	\$0.00	\$0.00
BUILDING IMPROVEMENT	\$28,482.55	\$0.00	\$527,628.08
CUSTODIAL SERVICES	\$0.00	\$0.00	\$8,340.66
ELECTRICITY	\$367.92	\$0.00	\$25,169.10
EQUIP REPAIR & MAINT	\$415.67	\$0.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$1,834.73	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$1,541.15	\$0.00
FUEL-GASOLINE	\$37.00	\$0.00	\$657.41
GARBAGE AND WASTE	\$171.83	\$0.00	\$1,351.68
IN-STATE	\$317.42	\$0.00	\$642.08
INSTRUCTION SOFTWARE	\$0.00	\$7,257.78	\$0.00
INSURANCE SERVICES	\$0.00	\$0.00	\$892.37
JANITORIAL SUPPLIES	\$0.00	\$0.00	\$917.02
LIBRARY BOOKS	\$167.15	\$0.00	\$0.00
LOCAL DISTRICT	\$0.00	\$0.00	\$65.97
MAINTENANCE SUPPLIES	\$626.83	\$0.00	\$5,276.42
NATURAL GAS	\$2,223.84	\$0.00	\$5,630.81
OFFICE SUPPLIES	\$0.00	\$0.00	\$566.46
OTH NONINST SUPPLIES	\$135.95	\$565.01	\$2,427.88
OTH VEHICLE SUPPLIES	\$271.40	\$0.00	\$0.00
OTHER COMMUNICATION	\$0.00	\$0.00	\$937.45
OTHER DUES AND FEES	\$0.00	\$0.00	\$199.90
OTHER EMPLOYEE BENEF	\$0.00	\$0.00	\$2,295.00
OTHER INST SUPPLIES	\$250.11	\$0.00	\$0.00
OTHER PROF SERVICES	\$1,960.00	\$0.00	\$265.25
OTHER PROPERTY SERV	\$0.00	\$110.00	\$545.00
OTHER PURCHASED SERV	\$4,276.77	\$0.00	\$8,884.15
OUT-OF-STATE	\$0.00	\$0.00	\$1,769.02
PARENT INST SUPPLIES	\$0.00	\$491.40	\$0.00
POSTAGE	\$0.00	\$0.00	\$10.48
PURCHASED FOOD	\$0.00	\$57,545.34	\$0.00
REGISTRATION FEES	\$150.00	\$325.00	\$4,035.00
RENTAL-EQUIPMENT	\$0.00	\$1,974.59	\$312.23

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
SCHOOL BUSES	\$0.00	\$0.00	\$40,000.00
STUDENT CLASSRM SUPP	\$5,235.72	\$24.02	\$815.60
STUDENT EDUCATIONAL	\$574.00	\$0.00	\$400.00
TELECOMMUNICATION	\$248.86	\$0.00	\$160.04
TELEPHONE	\$0.00	\$0.00	\$155.82
VEHICLE PARTS	\$967.01	\$0.00	\$0.00
	\$61,294.43	\$71,669.02	\$640,350.88