

Opp City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2026 - 05/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BLD IMPROVEMENTS <50	\$13,760.00	\$0.00	\$0.00
BUILDING IMPROVEMENT	\$0.00	\$0.00	\$354,347.04
CLASSROOM EQUIPMENT	\$1,873.65	\$0.00	\$0.00
CUSTODIAL SERVICES	\$0.00	\$0.00	\$8,340.66
Default Object Value	\$0.00	\$95.75	\$0.00
DRUG TESTING SERV	\$293.25	\$0.00	\$164.75
ELECTRICITY	\$508.20	\$0.00	\$28,682.56
EQUIP REPAIR & MAINT	\$63.78	\$0.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$1,143.56	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$414.47	\$0.00
FUEL-DIESEL	\$8,158.90	\$0.00	\$278.05
FUEL-GASOLINE	\$51.00	\$87.09	\$594.00
GARBAGE AND WASTE	\$171.83	\$0.00	\$1,533.79
IN-STATE	\$0.00	\$489.08	\$2,525.02
INSTRUCTION SOFTWARE	\$399.00	\$0.00	\$0.00
INSURANCE SERVICES	\$0.00	\$0.00	\$2,549.86
INTEREST	\$95.62	\$0.00	\$0.00
JANITORIAL SUPPLIES	\$0.00	\$0.00	\$146.98
LEGAL SERVICES	\$0.00	\$0.00	\$907.54
LOCAL DISTRICT	\$0.00	\$0.00	\$19.58
MAINTENANCE SUPPLIES	\$322.57	\$0.00	\$6,489.84
MEDICAL/HEALTH SER S	\$0.00	\$0.00	\$187.65
NATURAL GAS	\$94.14	\$0.00	\$1,317.38
NON-INST EQUIPMENT	\$0.00	\$0.00	\$800.54
NON-INST.SOFTWARE	\$2,088.00	\$0.00	\$0.00
OFFICE SUPPLIES	\$56.79	\$0.00	\$0.00
OTH NONINST SUPPLIES	\$658.21	\$40.97	\$4,531.57
OTH VEHICLE SUPPLIES	\$1,348.18	\$0.00	\$0.00
OTHER COMMUNICATION	\$0.00	\$0.00	\$918.73
OTHER DUES AND FEES	\$0.00	\$0.00	\$96.69
OTHER EMPLOYEE BENEF	\$0.00	\$0.00	\$1,475.00
OTHER INST SUPPLIES	\$512.08	\$0.00	\$0.00
OTHER MAINT. & OPER.	\$0.00	\$180.06	\$0.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OTHER PROF SERVICES	\$2,746.40	\$0.00	\$38.90
OTHER PROPERTY SERV	\$0.00	\$110.00	\$545.00
OTHER PURCHASED SERV	\$249.61	\$0.00	\$1,990.00
POSTAGE	\$0.00	\$0.00	\$300.00
PRINCIPAL	\$5,195.92	\$0.00	\$0.00
PRINTING AND BINDING	\$0.00	\$0.00	\$1,129.37
PURCHASED FOOD	\$0.00	\$37,125.39	\$19.83
REGISTRATION FEES	\$0.00	\$0.00	\$1,303.00
RENTAL-EQUIPMENT	\$0.00	\$1,146.97	\$243.35
SOFTWARE MAINT AGREE	\$0.00	\$240.00	\$0.00
STATE INSURANCE	\$904.00	\$0.00	\$0.00
STUDENT CLASSRM SUPP	\$3,434.10	\$32.52	\$50.96
STUDENT EDUCATIONAL	\$680.00	\$0.00	\$328.15
TELECOMMUNICATION	\$248.85	\$0.00	\$160.04
TELEPHONE	\$0.00	\$0.00	\$1,162.56
TESTING SUPPLIES	\$5,445.00	\$1,890.00	\$0.00
TEXTBOOKS	\$41,477.85	\$0.00	\$0.00
VEHICLE PARTS	\$7,829.09	\$0.00	\$0.00
	\$98,666.02	\$42,995.86	\$423,178.39