

Opp City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2026 - 04/30/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ADVERTISING	\$0.00	\$0.00	\$2,947.00
ARCHITECT	\$7,236.80	\$0.00	\$0.00
AUDITING	\$0.00	\$0.00	\$24,500.00
BLD IMPROVEMENTS <50	\$38,556.00	\$0.00	\$0.00
CLASSROOM EQUIPMENT	\$0.00	\$250.68	\$0.00
CUSTODIAL SERVICES	\$0.00	\$0.00	\$8,340.66
ELECTRICITY	\$414.68	\$0.00	\$24,478.12
EQUIP REPAIR & MAINT	\$538.57	\$150.00	\$855.54
FOOD PROCESSING SUPP	\$0.00	\$2,794.58	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$2,781.73	\$0.00
FUEL-DIESEL	\$6,053.19	\$0.00	\$0.00
FUEL-GASOLINE	\$48.00	\$76.59	\$585.50
GARBAGE AND WASTE	\$171.83	\$0.00	\$1,417.83
IN-STATE	\$784.16	\$1,428.60	\$2,316.92
INSTRUCTION SOFTWARE	\$0.00	\$2,292.00	\$82.68
INTEREST	\$172.50	\$0.00	\$0.00
JANITORIAL SUPPLIES	\$0.00	\$0.00	\$1,413.95
LIBRARY BOOKS	\$28.74	\$0.00	\$0.00
LOCAL DISTRICT	\$0.00	\$0.00	\$47.85
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$3,908.42
MEDICAL/HEALTH SER S	\$0.00	\$0.00	\$308.56
NATURAL GAS	\$196.26	\$0.00	\$2,755.63
NON CAP COMPUTER HDW	\$0.00	\$0.00	\$1,091.65
NON-CAP FURN & FIX	\$9,247.28	\$3,295.00	\$85.49
NON-INST EQUIPMENT	\$818.00	\$0.00	\$0.00
OIL AND LUBRICANTS	\$1,853.93	\$0.00	\$156.13
OTH NONINST SUPPLIES	\$706.90	\$0.00	\$1,954.95
OTH VEHICLE SUPPLIES	\$3,240.32	\$0.00	\$0.00
OTHER COMMUNICATION	\$0.00	\$0.00	\$922.86
OTHER DUES AND FEES	\$0.00	\$0.00	\$353.50
OTHER EMPLOYEE BENEF	\$0.00	\$0.00	\$2,990.00
OTHER GEN SUPPLIES	\$0.00	\$0.00	\$67.99
OTHER INST SUPPLIES	\$609.74	\$0.00	\$0.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OTHER MAINT. & OPER.	\$0.00	\$590.00	\$0.00
OTHER PROF SERVICES	\$768.95	\$0.00	\$192.25
OTHER PROPERTY SERV	\$0.00	\$110.00	\$545.00
OTHER PURCHASED SERV	\$7,234.49	\$0.00	\$4,775.60
PRINCIPAL	\$9,465.50	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$87,823.47	\$94.00
REGISTRATION FEES	\$117.75	\$275.00	\$295.00
RENTAL-EQUIPMENT	\$0.00	\$1,619.28	\$461.66
STAFF ED SERVICES	\$0.00	\$1,475.00	\$1,475.00
STATE INSURANCE	\$1,600.00	\$0.00	\$0.00
STUDENT CLASSRM SUPP	\$12,793.92	\$19.60	\$102.74
STUDENT EDUCATIONAL	\$616.00	\$0.00	\$711.00
TELECOMMUNICATION	\$248.83	\$0.00	\$160.04
TELEPHONE	\$0.00	\$0.00	\$1,168.69
TIRES	\$2,986.01	\$0.00	\$0.00
TRACTORS/MOWERS	\$0.00	\$0.00	\$22,854.80
VEHICLE PARTS	\$1,041.55	\$0.00	\$0.00
	\$107,549.90	\$104,981.53	\$114,417.01