

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2025 - 02/28/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ATH AND PHYSICAL ED	\$0.00	\$0.00	\$11,847.89
ATHLETIC OFFICIALS	\$0.00	\$0.00	\$2,360.00
BLDGS-CONSTRUCTED	\$0.00	\$0.00	\$150.00
BUILDING IMPROVEMENT	\$16,092.46	\$0.00	\$1,118.64
ELECTRICITY	\$97,418.70	\$0.00	\$966.27
EQUIP REPAIR & MAINT	\$0.00	\$0.00	\$188.11
FOOD PROCESSING SUPP	\$0.00	\$8,307.80	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$2,252.40	\$0.00
FOOD SERVICES	\$0.00	\$3,895.92	\$0.00
FUEL-DIESEL	\$8,078.22	\$0.00	\$0.00
FUEL-GASOLINE	\$1,525.41	\$0.00	\$201.03
GARBAGE AND WASTE	\$2,605.00	\$0.00	\$0.00
IN-STATE	\$0.00	\$0.00	\$183.40
INSURANCE SERVICES	\$0.00	\$0.00	\$309.00
INTERGOVERNMENTAL PAYABLE	\$0.00	\$0.00	\$330.00
LAND	\$0.00	\$0.00	\$29,991.84
LAND & BLDG REPAIR/M	\$19,146.16	\$0.00	\$10,154.25
LEGAL FEES	\$0.00	\$0.00	\$600.75
MAINTENANCE SUPPLIES	\$1,404.62	\$0.00	\$1,296.10
NATURAL GAS	\$10,150.40	\$0.00	\$0.00
OFFICE SUPPLIES	\$0.00	\$0.00	\$2,613.87
OTH NONINST SUPPLIES	\$2,342.42	\$0.00	\$501.64
OTH TRAVEL AND TRNG	\$0.00	\$21.00	\$3,176.15
OTH VEHICLE SUPPLIES	\$0.00	\$0.00	\$190.00
OTHER CLAIMS	\$0.00	\$0.00	\$3,637.87
OTHER COMMUNICATION	\$0.00	\$0.00	\$1,182.13
OTHER INST SUPPLIES	\$1,466.25	\$1,988.25	\$553.70
OTHER PROF ED SERVIC	\$0.00	\$0.00	\$900.00
OTHER PROF SERVICES	\$10,304.46	\$0.00	\$17,053.75
OTHER PURCHASED SERV	\$0.00	\$0.00	\$1,846.40
OTHER TUITION	\$5,798.00	\$0.00	\$0.00
OTHER UTILITIES	\$0.00	\$0.00	\$16.86
PRINTING AND BINDING	\$0.00	\$0.00	\$29.08

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
PURCHASED FOOD	\$0.00	\$128,425.28	\$0.00
SOFTWARE MAINT AGREE	\$0.00	\$0.00	\$840.00
STAFF ED SERVICES	\$4,894.91	\$13,038.17	\$5,900.00
STUDENT EDUCATIONAL	\$1,140.00	\$0.00	\$1,575.00
SUBSTITUTES	\$48,506.09	\$2,956.03	\$875.70
TELECOMMUNICATION	\$0.00	\$0.00	\$1,246.00
TELEPHONE	\$2,355.28	\$0.00	\$0.00
TESTING SUPPLIES	\$273.25	\$0.00	\$500.00
VEHICLE PARTS	\$3,654.92	\$0.00	\$526.69
WATER AND SEWAGE	\$12,370.39	\$0.00	\$107.80
	\$249,526.94	\$160,884.85	\$102,969.92