

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2025 - 04/30/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ASSOCIATION DUES	\$0.00	\$0.00	\$100.00
BLDGS-CONSTRUCTED	\$0.00	\$0.00	\$150.00
BUILDING IMPROVEMENT	\$0.00	\$0.00	\$860,683.49
DRUG TESTING SERV	\$0.00	\$0.00	\$96.00
ELECTRICITY	\$48,556.65	\$0.00	\$10,416.79
EQUIP REPAIR & MAINT	\$455.83	\$0.00	\$73.50
FOOD PROCESSING SUPP	\$0.00	\$7,131.35	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$1,249.92	\$0.00
FOOD SERVICES	\$0.00	\$4,759.80	\$0.00
FUEL-DIESEL	\$6,384.23	\$0.00	\$151.34
FUEL-GASOLINE	\$1,113.38	\$0.00	\$378.28
GARBAGE AND WASTE	\$3,307.00	\$0.00	\$0.00
IN-STATE	\$0.00	\$0.00	\$885.44
INSTR. SOFTWARE	\$7,872.00	\$3,518.00	\$0.00
INTERGOVERNMENTAL PAYABLE	\$0.00	\$195,179.94	\$0.00
LAND	\$0.00	\$0.00	\$1,000.00
LAND & BLDG REPAIR/M	\$12,121.88	\$0.00	\$48.50
LAND IMPROVEMENTS	\$0.00	\$0.00	\$12,400.00
LEGAL FEES	\$0.00	\$0.00	\$2,090.62
LIBRARY BOOKS	\$330.22	\$0.00	\$0.00
MAINTENANCE SUPPLIES	\$7,935.99	\$0.00	\$2,069.54
NATURAL GAS	\$13,548.34	\$0.00	\$0.00
OFFICE SUPPLIES	\$0.00	\$0.00	\$1,705.36
OTH NONINST SUPPLIES	\$252.97	\$0.00	\$1,747.31
OTH TRAVEL AND TRNG	\$0.00	\$292.94	\$2,358.80
OTHER COMMUNICATION	\$0.00	\$0.00	\$1,182.13
OTHER DUES AND FEES	\$0.00	\$0.00	\$8,574.00
OTHER INST SUPPLIES	\$2,670.00	\$0.00	\$3,683.01
OTHER PROF ED SERVIC	\$0.00	\$0.00	\$1,014.70
OTHER PROF SERVICES	\$6,428.64	\$0.00	\$9,792.00
OTHER PROPERTY SERV	\$0.00	\$0.00	\$14,000.00
OTHER PURCHASED SERV	\$0.00	\$0.00	\$1,516.79
OTHER UTILITIES	\$0.00	\$0.00	\$16.86

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
PRINTING AND BINDING	\$0.00	\$0.00	\$291.81
PURCHASED FOOD	\$0.00	\$110,516.84	\$0.00
REGISTRATION FEES	\$0.00	\$0.00	\$94.00
SOFTWARE MAINT AGREE	\$2,342.58	\$0.00	\$13,203.04
STAFF ED SERVICES	\$964.51	\$3,997.12	\$492.55
STUDENT CLASSRM SUPP	\$790.00	\$0.00	\$0.00
STUDENT EDUCATIONAL	\$0.00	\$0.00	\$9,565.50
SUBSTITUTES	\$35,715.13	\$3,964.76	\$1,225.98
TELECOMMUNICATION	\$0.00	\$0.00	\$1,246.00
TELEPHONE	\$2,391.44	\$0.00	\$0.00
TIRES	\$4,230.24	\$0.00	\$0.00
VEHICLE PARTS	\$3,897.75	\$0.00	\$0.00
WATER AND SEWAGE	\$16,739.54	\$0.00	\$107.80
	\$178,048.32	\$330,610.67	\$962,361.14