

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2025 - 05/31/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BLDGS-CONSTRUCTED	\$0.00	\$0.00	\$150.00
BUILDING IMPROVEMENT	\$0.00	\$0.00	\$612,698.75
CLASSROOM EQUIPMENT	\$13,000.00	\$0.00	\$0.00
DRUG TESTING SERV	\$0.00	\$0.00	\$96.00
ELECTRICITY	\$54,111.89	\$0.00	\$8,255.44
EQUIP REPAIR & MAINT	\$0.00	\$0.00	\$264.99
EXTERNAL TRANS/OUT	\$0.00	\$0.00	\$3,000.00
FOOD PROCESSING SUPP	\$0.00	\$6,730.03	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$1,465.92	\$0.00
FOOD SERVICES	\$0.00	\$7,166.80	\$0.00
FUEL-DIESEL	\$6,986.43	\$0.00	\$34.86
FUEL-GASOLINE	\$1,242.64	\$0.00	\$880.50
GARBAGE AND WASTE	\$2,120.00	\$0.00	\$480.00
INSTR. SOFTWARE	\$2,000.00	\$3,974.69	\$0.00
LAND & BLDG REPAIR/M	\$2,434.52	\$0.00	\$3,682.59
LAND IMPROVEMENTS	\$0.00	\$0.00	\$6,000.00
LEGAL FEES	\$0.00	\$0.00	\$3,208.00
LIBRARY BOOKS	\$8,559.22	\$0.00	\$0.00
LICENSE FEES	\$0.00	\$0.00	\$76.94
MAINTENANCE SUPPLIES	\$751.66	\$0.00	\$1,538.45
NATURAL GAS	\$1,611.32	\$0.00	\$32.12
NON-INST EQUIPMENT	\$0.00	\$1,999.00	\$1,373.00
NON-INSTR. SOFTWARE	\$3,888.00	\$0.00	\$0.00
OFFICE SUPPLIES	\$0.00	\$0.00	\$1,205.20
OIL AND LUBRICANTS	\$0.00	\$0.00	\$933.50
OTH NONINST SUPPLIES	\$3,838.14	\$0.00	\$4,451.73
OTH TRAVEL AND TRNG	\$1,888.37	\$0.00	\$12,928.23
OTHER COMMUNICATION	\$0.00	\$0.00	\$1,182.13
OTHER INST SUPPLIES	\$16,284.24	\$0.00	\$67.89
OTHER PROF ED SERVIC	\$0.00	\$0.00	\$51,465.04
OTHER PROF SERVICES	\$2,824.40	\$0.00	\$18,427.21
OTHER PURCHASED SERV	\$0.00	\$0.00	\$1,167.88
OTHER TUITION	\$250.00	\$0.00	\$0.00

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OTHER UTILITIES	\$0.00	\$0.00	\$16.86
PARENT INST SUPPLIES	\$0.00	\$706.80	\$0.00
PRINTING AND BINDING	\$0.00	\$0.00	\$224.24
PURCHASED FOOD	\$0.00	\$117,525.58	\$0.00
REFUNDS TO STATE	\$0.00	\$0.00	\$1,948.00
REGISTRATION FEES	\$0.00	\$0.00	\$305.00
RENTAL-LAND & BLDG	\$0.00	\$0.00	\$3,900.00
SCHOOL BUSES	\$250,000.00	\$0.00	\$35,700.00
SOFTWARE MAINT AGREE	\$32,455.25	\$0.00	\$0.00
STAFF ED SERVICES	\$1,174.95	\$1,036.94	\$60.00
STUDENT CLASSRM SUPP	\$2,200.64	\$0.00	\$0.00
STUDENT EDUCATIONAL	\$2,325.00	\$0.00	\$7,200.00
SUBSTITUTES	\$50,182.43	\$7,519.12	\$750.60
TELECOMMUNICATION	\$0.00	\$0.00	\$1,246.00
TELEPHONE	\$3,106.90	\$0.00	\$0.00
TESTING SUPPLIES	\$0.00	\$3,300.00	\$0.00
TEXTBOOKS	\$0.00	\$0.00	\$662.76
VEHICLE PARTS	\$4,378.64	\$0.00	\$723.70
WATER AND SEWAGE	\$4,893.40	\$0.00	\$16,572.71
	\$472,508.04	\$151,424.88	\$802,910.32