

CLARKE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2025 - 04/30/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ADVERTISING	\$0.00	\$0.00	\$895.00
Auditing	\$0.00	\$0.00	\$3,531.60
CLASSROOM EQUIPMENT	\$0.00	\$7,715.95	\$0.00
COMPUTER EQUIPMENT	\$1,478.00	\$1,009.00	\$0.00
DRUG TESTING SERV	\$440.00	\$0.00	\$0.00
ELECTRICITY	\$40,018.74	\$0.00	\$502.21
EQUIP/VEHICLE REPAIR & MAINT	\$0.00	\$0.00	\$911.68
FOOD PROCESSING SUPP	\$0.00	\$7,956.69	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$2,025.24	\$0.00
FUEL-DIESEL	\$25,482.40	\$0.00	\$0.00
FUEL-GASOLINE	\$2,411.74	\$0.00	\$0.00
HEALTH SERVICES	\$0.00	\$0.00	\$6,423.90
IN-STATE	\$5,735.76	\$13,281.84	\$5,238.47
LAND & BLDG REPAIR/M	\$14,212.00	\$0.00	\$0.00
LEGAL SERVICES	\$0.00	\$0.00	\$11,754.50
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$9,319.43
NATURAL GAS	\$6,998.57	\$0.00	\$0.00
NON-INST EQUIPMENT	\$1,409.80	\$2,292.26	\$0.00
OFFICE SUPPLIES	\$45.38	\$0.00	\$1,613.03
OIL AND LUBRICANTS	\$1,255.09	\$0.00	\$0.00
OTH NONINST SUPPLIES	\$8,203.27	\$0.00	\$0.00
OTHER COMMUNICATION	\$0.00	\$0.00	\$56.12
OTHER EQUIPMENT	\$12,774.00	\$0.00	\$0.00
OTHER GEN SUPPLIES	\$0.00	\$79.46	\$0.00
OTHER INST SUPPLIES	\$4,629.57	\$1,957.35	\$158.92
OTHER NONCAP EQUIPMT	\$0.00	\$0.00	\$526.00
OTHER OBJECTS	\$0.00	\$0.00	\$230.00
OTHER PROF SERVICES	\$3,365.70	\$0.00	\$1,641.82
OTHER PROPERTY SERV	\$0.00	\$0.00	\$6,250.00
OTHER PURCHASED SERV	\$591.47	\$938.00	\$456.85
PARENT INST SUPPLIES	\$0.00	\$918.17	\$0.00
PURCHASED FOOD	\$0.00	\$138,183.16	\$0.00
STATE INSURANCE	\$1,600.00	\$0.00	\$0.00

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STUDENT CLASSRM SUPP	\$36,909.57	\$11,878.54	\$1,204.24
STUDENT EDUCATIONAL	\$2,230.00	\$0.00	\$0.00
TELECOMMUNICATION	\$0.00	\$0.00	\$249.99
TELEPHONE	\$457.55	\$268.84	\$1,083.27
TESTING SUPPLIES	\$0.00	\$0.00	\$282.90
TIRES	\$832.80	\$0.00	\$0.00
TRANSP-OTH PROVIDERS	\$4,798.90	\$0.00	\$0.00
VEHICLE PARTS	\$666.54	\$0.00	\$512.04
WATER AND SEWAGE	\$10,535.85	\$5,798.91	\$0.00
	\$187,082.70	\$194,303.41	\$52,841.97