

CLARKE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2025 - 05/31/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
CLASSROOM EQUIPMENT	\$15,599.99	\$0.00	\$192.49
COMPUTER EQUIPMENT	\$33,765.00	\$0.00	\$0.00
DRUG TESTING SERV	\$640.00	\$0.00	\$0.00
ELECTRICITY	\$49,454.06	\$0.00	\$547.15
EQUIP/VEHICLE REPAIR & MAINT	\$0.00	\$0.00	\$1,318.50
FOOD PROCESSING SUPP	\$0.00	\$2,460.84	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$2,553.93	\$0.00
HEALTH SERVICES	\$0.00	\$0.00	\$10,371.67
IN-STATE	\$556.58	\$12,165.30	\$5,705.46
INSTRUCTIONAL SOFTWA	\$0.00	\$0.00	\$175.79
LAND & BLDG REPAIR/M	\$27,052.00	\$0.00	\$0.00
LEGAL SERVICES	\$0.00	\$0.00	\$294.00
MAINTENANCE SUPPLIES	\$87.96	\$0.00	\$6,513.02
NATURAL GAS	\$3,504.55	\$0.00	\$0.00
NON-INST EQUIPMENT	\$12,110.00	\$0.00	\$0.00
OFFICE SUPPLIES	\$97.68	\$0.00	\$593.99
OTH NONINST SUPPLIES	\$568.76	\$15,625.00	\$0.00
OTHER COMMUNICATION	\$0.00	\$0.00	\$56.12
OTHER DUES AND FEES	\$0.00	\$0.00	\$9,800.00
OTHER OBJECTS	\$0.00	\$0.00	\$6,900.00
OTHER PROF SERVICES	\$6,640.25	\$1,500.00	\$0.00
OTHER PURCHASED SERV	\$1,378.60	\$230.00	\$2,906.12
PARENT INST SUPPLIES	\$0.00	\$175.00	\$0.00
POSTAGE	\$0.00	\$0.00	\$806.75
PURCHASED FOOD	\$0.00	\$45,639.96	\$0.00
SERVICE VEHICLES	\$0.00	\$0.00	\$27,416.96
SOFTWARE MAINT AGREE	\$11,640.00	\$0.00	\$0.00
STAFF ED SERVICES	\$0.00	\$13,600.00	\$300.00
STATE INSURANCE	\$800.00	\$0.00	\$0.00
STUDENT CLASSRM SUPP	\$18,289.34	\$2,464.11	\$755.65
TELECOMMUNICATION	\$0.00	\$0.00	\$249.99
TELEPHONE	\$457.55	\$268.84	\$1,083.27
TESTING SUPPLIES	\$5,805.00	\$3,760.00	\$435.00

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TIRES	\$6,470.00	\$0.00	\$0.00
TRANSP-OTH PROVIDERS	\$1,602.16	\$0.00	\$0.00
VEHICLE PARTS	\$10,549.72	\$0.00	\$354.75
WATER AND SEWAGE	\$15,022.00	\$5,449.97	\$0.00
	\$222,091.20	\$105,892.95	\$76,776.68