

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2025 - 06/30/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ASSOCIATION DUES	\$0.00	\$0.00	\$739.34
AUTOMOBILES	\$0.00	\$0.00	\$39,800.00
BLDGS-CONSTRUCTED	\$0.00	\$0.00	\$150.00
CLASSROOM EQUIPMENT	\$0.00	\$0.00	\$12,085.98
DRUG TESTING SERV	\$0.00	\$0.00	\$336.00
ELECTRICITY	\$55,572.77	\$0.00	\$8,618.03
EQUIP REPAIR & MAINT	\$0.00	\$0.00	\$50.75
FOOD PROCESSING SUPP	\$0.00	\$5,942.53	\$0.00
FOOD SERVICES	\$0.00	\$4,727.34	\$0.00
FUEL-DIESEL	\$4,575.73	\$0.00	\$62.00
FUEL-GASOLINE	\$978.49	\$0.00	\$301.99
GARBAGE AND WASTE	\$2,120.00	\$0.00	\$480.00
INSTR. SOFTWARE	\$10,128.80	\$4,795.00	\$0.00
INSURANCE SERVICES	\$0.00	\$0.00	\$775.74
INTERGOVERNMENTAL PAYABLE	\$0.00	\$0.00	\$581.80
JANITORIAL SUPPLIES	\$833.27	\$0.00	\$0.00
LAND	\$0.00	\$0.00	\$97,534.39
LAND & BLDG REPAIR/M	\$2,836.91	\$0.00	\$0.00
LEGAL FEES	\$0.00	\$0.00	\$45.00
LIBRARY BOOKS	\$6,963.79	\$0.00	\$0.00
MAINTENANCE SUPPLIES	\$182.07	\$0.00	\$2,874.69
NATURAL GAS	\$1,086.46	\$0.00	\$230.04
OFFICE SUPPLIES	\$0.00	\$0.00	\$297.71
OIL AND LUBRICANTS	\$0.00	\$0.00	\$519.35
OTH NONINST SUPPLIES	\$9,211.81	\$0.00	\$6,611.31
OTH TRAVEL AND TRNG	\$0.00	\$2,820.00	\$4,004.66
OTHER COMMUNICATION	\$0.00	\$0.00	\$1,182.13
OTHER INST SUPPLIES	\$5,691.98	\$357.57	\$8,017.65
OTHER PROF ED SERVIC	\$0.00	\$0.00	\$750.00
OTHER PROF SERVICES	\$0.00	\$0.00	\$10,115.96
OTHER PURCHASED SERV	\$0.00	\$0.00	\$767.71
OTHER TUITION	\$7,450.00	\$0.00	\$0.00
OTHER UTILITIES	\$0.00	\$0.00	\$16.86

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
PARENT INST SUPPLIES	\$0.00	\$2,319.05	\$0.00
PRINTING AND BINDING	\$0.00	\$0.00	\$437.19
PUBLIC COLLEGES	\$76.50	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$51,707.45	\$0.00
REGISTRATION FEES	\$0.00	\$0.00	\$2,318.40
SOFTWARE MAINT AGREE	\$0.00	\$0.00	\$15,529.50
STAFF ED SERVICES	\$2,593.71	\$5,803.70	\$0.00
STUDENT CLASSRM SUPP	\$1,244.10	\$0.00	\$6,657.00
STUDENT EDUCATIONAL	\$3,250.00	\$0.00	\$3,720.00
SUBSTITUTES	\$6,390.66	\$259.28	\$0.00
SUPPLEMENTS	\$1,280.00	\$0.00	\$0.00
TELECOMMUNICATION	\$0.00	\$0.00	\$1,246.00
TELEPHONE	\$1,518.75	\$0.00	\$0.00
TESTING SUPPLIES	\$9,970.00	\$0.00	\$0.00
TEXTBOOKS	\$7,584.30	\$0.00	\$0.00
VEHICLE PARTS	\$2,151.48	\$0.00	\$0.00
	\$143,691.58	\$78,731.92	\$226,857.18