

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2025 - 07/31/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ASSOCIATION DUES	\$0.00	\$0.00	\$1,923.00
ATH AND PHYSICAL ED	\$0.00	\$0.00	\$7,049.08
ATH/PHYSED SUPPLIES	\$0.00	\$0.00	\$1,684.33
AUDITING	\$0.00	\$0.00	\$35,517.83
BLDGS-CONSTRUCTED	\$0.00	\$0.00	\$150.00
BUILDING IMPROVEMENT	\$280,369.32	\$0.00	\$125,515.31
CLASSROOM EQUIPMENT	\$0.00	\$1,555.24	\$2,963.00
DATA PROCESSING SUPP	\$0.00	\$0.00	\$447.86
DRUG TESTING SERV	\$0.00	\$0.00	\$48.00
ELECTRICITY	\$54,588.00	\$0.00	\$10,691.30
EQUIP REPAIR & MAINT	\$0.00	\$0.00	\$820.00
FOOD PROCESSING SUPP	\$0.00	\$3,731.01	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$771.92	\$0.00
FOOD SERVICES	\$0.00	\$1,108.91	\$0.00
FUEL-DIESEL	\$2,517.32	\$0.00	\$91.62
FUEL-GASOLINE	\$600.20	\$0.00	\$701.52
GARBAGE AND WASTE	\$2,707.00	\$0.00	\$600.00
IN-STATE	\$0.00	\$235.23	\$3,557.63
INSTR. SOFTWARE	\$0.00	\$1,051.45	\$0.00
INSURANCE SERVICES	\$0.00	\$0.00	\$160.00
INTERGOVERNMENTAL PAYABLE	\$0.00	\$0.00	\$272.84
LAND & BLDG REPAIR/M	\$2,849.04	\$0.00	\$28,648.71
LEGAL FEES	\$0.00	\$0.00	\$3,743.70
LICENSE FEES	\$0.00	\$0.00	\$50.96
MAGAZINES/PERIODICAL	\$0.00	\$0.00	\$900.00
MAINTENANCE SUPPLIES	\$6,706.53	\$0.00	\$5,694.31
NATURAL GAS	\$2,200.38	\$0.00	\$236.30
NON-CAP COMPUTER HDW	\$0.00	\$0.00	\$131,446.28
NON-INSTR. SOFTWARE	\$0.00	\$0.00	\$4,950.00
OFFICE SUPPLIES	\$0.00	\$0.00	\$2,066.30
OIL AND LUBRICANTS	\$0.00	\$0.00	\$691.95
OTH NONINST SUPPLIES	\$62.99	\$0.00	\$12,598.64
OTH TRAVEL AND TRNG	\$541.80	\$3,671.93	\$7,174.76

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OTH VEHICLE SUPPLIES	\$0.00	\$0.00	\$365.91
OTHER COMMUNICATION	\$0.00	\$0.00	\$3,703.51
OTHER DUES AND FEES	\$0.00	\$0.00	\$16,255.49
OTHER INST SUPPLIES	\$22,238.57	\$0.00	\$1,124.55
OTHER PROF ED SERVIC	\$0.00	\$0.00	\$49,977.97
OTHER PROF SERVICES	\$0.00	\$0.00	\$11,069.50
OTHER PURCHASED SERV	\$0.00	\$0.00	\$787.06
OTHER UTILITIES	\$0.00	\$0.00	\$16.86
PARENT INST SUPPLIES	\$0.00	\$364.90	\$0.00
POSTAGE	\$0.00	\$0.00	\$1,391.75
PRINTING AND BINDING	\$0.00	\$0.00	\$422.39
PUBLIC COLLEGES	\$3,060.53	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$8,493.91	\$0.00
REGISTRATION FEES	\$0.00	\$0.00	\$1,590.00
SCHOOL BUSES	\$58,980.00	\$0.00	\$0.00
SOFTWARE MAINT AGREE	\$11,463.39	\$749.00	\$0.00
STAFF ED SERVICES	\$1,723.26	\$7,608.89	\$164.80
STUDENT CLASSRM SUPP	\$413.60	\$0.00	\$7,791.97
SUBSTITUTES	\$5,670.00	\$0.00	\$0.00
TELECOMMUNICATION	\$0.00	\$0.00	\$3,287.39
TELEPHONE	\$2,463.41	\$0.00	\$0.00
TEXTBOOKS	\$113.40	\$0.00	\$0.00
TIRES	\$0.00	\$0.00	\$3,960.00
TRACTOR/MOWER	\$0.00	\$0.00	\$6,999.00
VEHICLE PARTS	\$2,350.52	\$0.00	\$254.52
WATER AND SEWAGE	\$1,935.93	\$0.00	\$107.80
	\$463,555.19	\$29,342.39	\$499,665.70