

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2025 - 11/30/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$0.00	\$0.00	\$21,670.87
DATA PROCESSING SUPP	\$0.00	\$0.00	\$683.10
DRUG TESTING SERV	\$0.00	\$0.00	\$50.00
ELECTRICITY	\$59,785.98	\$0.00	\$13,728.70
EQUIP REPAIR & MAINT	\$0.00	\$0.00	\$402.50
FOOD PROCESSING SUPP	\$0.00	\$13,567.99	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$668.80	\$0.00
FOOD SERVICES	\$0.00	\$8,738.85	\$0.00
FUEL-DIESEL	\$0.00	\$0.00	\$7,941.73
FUEL-GASOLINE	\$864.16	\$0.00	\$807.03
IN-STATE	\$0.00	\$1,619.45	\$818.13
INSTR. SOFTWARE	\$9,500.00	\$0.00	\$0.00
INSURANCE SERVICES	\$0.00	\$0.00	\$6,874.00
INTERGOVERNMENTAL PAYABLE	\$1,166.00	\$216,498.54	\$190.89
LAND & BLDG REPAIR/M	\$9,196.98	\$0.00	\$4,467.47
LIBRARY BOOKS	\$3,528.80	\$0.00	\$0.00
MAINTENANCE SUPPLIES	\$2,463.48	\$0.00	\$733.78
MEDICAL/HEALTH SVCS	\$0.00	\$0.00	\$9,000.00
NATURAL GAS	\$8,403.52	\$0.00	\$0.00
OTH NONINST SUPPLIES	\$2,235.25	\$0.00	\$2,675.17
OTH TRAVEL AND TRNG	\$0.00	\$0.00	\$2,074.77
OTHER COMMUNICATION	\$0.00	\$0.00	\$308.55
OTHER INST SUPPLIES	\$10,516.68	\$0.00	\$1,124.55
OTHER PROF ED SERVIC	\$2,400.00	\$0.00	\$0.00
OTHER PROF SERVICES	\$0.00	\$0.00	\$23,773.97
OTHER PURCHASED SERV	\$0.00	\$0.00	\$1,216.98
OTHER UTILITIES	\$0.00	\$0.00	\$16.86
PRINTING AND BINDING	\$0.00	\$0.00	\$390.11
PURCHASED FOOD	\$0.00	\$152,296.27	\$0.00
REGISTRATION FEES	\$0.00	\$0.00	\$403.00
SOFTWARE MAINT AGREE	\$2,375.00	\$0.00	\$385.00
STAFF ED SERVICES	\$3,989.55	\$505.00	\$0.00
STUDENT EDUCATIONAL	\$3,250.00	\$0.00	\$17,942.50

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
SUBSTITUTES	\$44,202.45	\$9,134.99	\$3,490.82
TELECOMMUNICATION	\$0.00	\$0.00	\$664.08
TELEPHONE	\$1,221.80	\$0.00	\$0.00
TESTING SUPPLIES	\$87.00	\$0.00	\$0.00
TEXTBOOKS	\$633.23	\$0.00	\$0.00
VEHICLE PARTS	\$1,266.11	\$0.00	\$199.00
WATER AND SEWAGE	\$7,378.74	\$0.00	\$1,941.22
	\$174,464.73	\$403,029.89	\$123,974.78