

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2026 - 03/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$9,567.66	\$0.00	\$932,079.36
DRUG TESTING SERV	\$0.00	\$0.00	\$245.00
ELECTRICITY	\$75,152.42	\$0.00	\$15,548.19
FOOD PROCESSING SUPP	\$0.00	\$7,506.21	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$1,587.56	\$0.00
FOOD SERVICES	\$0.00	\$3,897.52	\$0.00
FUEL-DIESEL	\$0.00	\$0.00	\$6,715.84
FUEL-GASOLINE	\$337.39	\$0.00	\$260.50
GARBAGE AND WASTE	\$2,316.00	\$0.00	\$564.00
INSTR. SOFTWARE	\$14,292.75	\$0.00	\$0.00
INTERGOVERNMENTAL PAYABLE	\$0.00	\$298,873.24	\$4,961.11
LAND & BLDG REPAIR/M	\$9,015.47	\$0.00	\$12,257.80
LEGAL FEES	\$0.00	\$0.00	\$300.00
LIBRARY BOOKS	\$2,571.52	\$0.00	\$0.00
MAINTENANCE SUPPLIES	\$1,744.25	\$0.00	\$567.10
NATURAL GAS	\$3,529.35	\$0.00	\$1,741.03
NON-CAP COMPUTER HDW	\$1,050.00	\$0.00	\$0.00
NON-INSTR. SOFTWARE	\$0.00	\$0.00	\$9,450.00
OFFICE SUPPLIES	\$0.00	\$0.00	\$3,607.06
OTH NONINST SUPPLIES	\$1,779.80	\$0.00	\$14,086.42
OTH TRAVEL AND TRNG	\$0.00	\$911.73	\$4,675.50
OTHER COMMUNICATION	\$0.00	\$0.00	\$2,361.75
OTHER INST SUPPLIES	\$7,073.41	\$0.00	\$34.16
OTHER PROF ED SERVIC	\$1,175.00	\$0.00	\$65,760.67
OTHER PROF SERVICES	\$12,410.85	\$0.00	\$0.00
OTHER PROPERTY SERV	\$0.00	\$0.00	\$384.00
OTHER PURCHASED SERV	\$0.00	\$0.00	\$1,128.84
OTHER TECHNICAL SERV	\$0.00	\$0.00	\$1,500.00
OTHER UTILITIES	\$0.00	\$0.00	\$18.86
PRINTING AND BINDING	\$0.00	\$0.00	\$299.40
PURCHASED FOOD	\$0.00	\$125,497.98	\$0.00
REGISTRATION FEES	\$0.00	\$0.00	\$1,176.58
SOFTWARE MAINT AGREE	\$19,890.00	\$0.00	\$0.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
STAFF ED SERVICES	\$3,104.25	\$4,284.98	\$0.00
STUDENT CLASSRM SUPP	\$0.00	\$256.50	\$0.00
STUDENT EDUCATIONAL	\$0.00	\$0.00	\$2,589.40
SUBSTITUTES	\$43,922.03	\$5,055.96	\$6,426.77
TELECOMMUNICATION	\$0.00	\$0.00	\$679.98
TELEPHONE	\$2,401.58	\$0.00	\$0.00
VEHICLE PARTS	\$1,579.76	\$0.00	\$2,593.72
WATER AND SEWAGE	\$7,739.33	\$0.00	\$4,740.20
	\$220,652.82	\$447,871.68	\$1,096,753.24