

Jasper City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2026 - 05/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$413,132.69	\$0.00	\$12,534.00
CLASSROOM EQUIPMENT	\$0.00	\$0.00	\$8,000.00
DRUG TESTING SERV	\$0.00	\$0.00	\$295.00
ELECTRICITY	\$56,465.96	\$0.00	\$7,626.49
EQUIP REPAIR & MAINT	\$0.00	\$0.00	\$618.75
EXTERNAL TRANS/OUT	\$0.00	\$0.00	\$2,500.00
FOOD PROCESSING SUPP	\$0.00	\$7,188.17	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$1,907.24	\$0.00
FOOD SERVICES	\$0.00	\$3,551.23	\$0.00
FUEL-DIESEL	\$0.00	\$0.00	\$12,513.96
FUEL-GASOLINE	\$749.90	\$0.00	\$1,174.72
GARBAGE AND WASTE	\$2,336.00	\$0.00	\$564.00
INSTR. SOFTWARE	\$17,757.77	\$8,957.75	\$0.00
INTERGOVERNMENTAL PAYABLE	\$0.00	\$0.00	\$236.96
JANITORIAL SUPPLIES	\$876.79	\$0.00	\$0.00
LAND & BLDG REPAIR/M	\$2,562.31	\$0.00	\$24,979.46
LEGAL FEES	\$0.00	\$0.00	\$2,051.50
LIBRARY BOOKS	\$452.83	\$0.00	\$0.00
LICENSE FEES	\$0.00	\$0.00	\$350.00
MAINTENANCE SUPPLIES	\$1,634.94	\$0.00	\$1,178.98
NATURAL GAS	\$1,568.58	\$0.00	\$339.76
NON-CAP ATHLETIC/PE	\$0.00	\$0.00	\$1,080.00
NON-CAP COMPUTER HDW	\$798.50	\$0.00	\$0.00
NON-INST EQUIPMENT	\$20,001.06	\$0.00	\$0.00
OFFICE SUPPLIES	\$0.00	\$0.00	\$1,614.36
OTH NONINST SUPPLIES	\$849.61	\$681.98	\$2,174.33
OTH TRAVEL AND TRNG	\$2,145.27	\$1,142.30	\$9,168.88
OTHER COMMUNICATION	\$0.00	\$0.00	\$1,335.13
OTHER EQUIPMENT	\$14,054.00	\$0.00	\$0.00
OTHER INST SUPPLIES	\$52,536.73	\$158.93	\$1,543.23
OTHER PROF ED SERVIC	\$1,525.00	\$0.00	\$0.00
OTHER PROF SERVICES	\$12,114.65	\$0.00	\$500.00
OTHER PURCHASED SERV	\$0.00	\$0.00	\$1,356.12

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OTHER UTILITIES	\$0.00	\$0.00	\$18.86
PARENT INST SUPPLIES	\$0.00	\$2,369.82	\$0.00
PRINTING AND BINDING	\$0.00	\$0.00	\$89.89
PRIVATE AGENCIES	\$36,400.00	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$109,736.24	\$0.00
SOFTWARE MAINT AGREE	\$23,544.88	\$0.00	\$2,727.58
STAFF ED SERVICES	\$71.05	\$1,687.64	\$0.00
STUDENT CLASSRM SUPP	\$0.00	\$307.74	\$650.00
STUDENT EDUCATIONAL	\$3,250.00	\$0.00	\$6,531.00
SUBSTITUTES	\$62,518.47	\$4,648.52	\$6,715.44
TELECOMMUNICATION	\$0.00	\$0.00	\$679.98
TELEPHONE	\$1,790.20	\$0.00	\$0.00
TEXTBOOKS	\$630.60	\$0.00	\$0.00
VEHICLE PARTS	\$3,311.95	\$0.00	\$603.73
WATER AND SEWAGE	\$5,702.36	\$0.00	\$2,803.73
	\$738,782.10	\$142,337.56	\$114,555.84