

CHOCTAW COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2025 - 05/31/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ASSOCIATION DUES	\$0.00	\$1,127.00	\$0.00
CUSTODIAL SERVICES	\$0.00	\$0.00	\$2,109.22
CUSTODIAL SUPPLIES	\$116.30	\$0.00	\$0.00
ELECTRICITY	\$0.00	\$0.00	\$23,370.22
EQUIP MAINT AGREEMTS	\$140.00	\$420.32	\$5,607.67
FOOD PROCESSING SUPP	\$0.00	\$4,045.99	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$1,321.00	\$0.00
FUEL-DIESEL	\$11,729.77	\$0.00	\$0.00
FUEL-GASOLINE	\$1,170.99	\$0.00	\$117.72
GARBAGE AND WASTE	\$150.00	\$0.00	\$3,382.52
IN-STATE	\$338.29	\$9,397.61	\$400.40
LAND & BLDG REPAIR/M	\$600.00	\$0.00	\$9,985.72
LEASES	\$0.00	\$458.57	\$801.24
LOCAL IN-DISTRICT	\$812.00	\$0.00	\$0.00
MAGAZINES/PERIODICAL	\$0.00	\$205.00	\$0.00
MAINTENANCE SUPPLIES	\$38.90	\$0.00	\$290.28
MEDICAL/HEALTH SERVI	\$0.00	\$0.00	\$5,500.00
NATURAL GAS	\$0.00	\$0.00	\$453.00
NON-CAP COMP HARDWAR	\$0.00	\$1,567.00	\$0.00
OFFICE SUPPLIES	\$351.89	\$183.77	\$0.00
OIL AND LUBRICANTS	\$79.08	\$0.00	\$0.00
OTH NONINST SUPPLIES	\$2,944.15	\$299.97	\$0.00
OTH TRAVEL AND TRNG	\$0.00	\$0.00	\$1,743.16
OTHER EQUIPMENT	\$468,472.40	\$0.00	\$0.00
OTHER INST SUPPLIES	\$1,741.96	\$2,024.46	\$717.99
OTHER PROPERTY SERV	\$0.00	\$821.00	\$100.00
OTHER PURCHASED SERV	\$3,200.00	\$0.00	\$19,788.03
PARENT INST SUPPLIES	\$0.00	\$4,202.17	\$0.00
POSTAGE	\$0.00	\$639.50	\$0.00
PROPANE GAS	\$0.00	\$0.00	\$246.65
PURCHASED FOOD	\$396.70	\$53,535.36	\$0.00
STAFF ED SERVICES	\$0.00	\$4,948.00	\$0.00
STUDENT CLASSRM SUPP	\$0.00	\$5,435.47	\$0.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
STUDENT EDUCATIONAL	\$0.00	\$2,161.85	\$0.00
TELEPHONE	\$1,221.87	\$154.82	\$263.59
TESTING SUPPLIES	\$0.00	\$505.44	\$0.00
TIRES	\$1,464.88	\$0.00	\$0.00
TRANSP AL SCH SYSTEM	\$108.50	\$2,687.70	\$0.00
TRANSP-OTH PROVIDERS	\$0.00	\$84.00	\$0.00
VEHICLE PARTS	\$2,317.79	\$0.00	\$0.00
WATER AND SEWAGE	\$35.30	\$0.00	\$1,654.62
	\$497,430.77	\$96,226.00	\$76,532.03