## ELBA CITY BOARD OF EDUCATION CHECK REGISTER ACCOUNTABILITY REPORT 10/01/2023 - 10/31/2023

| Description          | State Fund Amount | Federal Fund Amount | Local Fund Amount |
|----------------------|-------------------|---------------------|-------------------|
| FUEL-DIESEL          | \$1,713.01        | \$0.00              | \$0.00            |
| FUEL-GASOLINE        | \$773.45          | \$0.00              | \$0.00            |
| LEASES               | \$0.00            | \$0.00              | \$160.92          |
| MAINTENANCE SUPPLIES | \$0.00            | \$0.00              | \$617.47          |
| POSTAGE              | \$0.00            | \$0.00              | \$91.29           |
| STUDENT EDUCATIONAL  | \$237.93          | \$0.00              | \$0.00            |
|                      | \$2,724.39        | \$0.00              | \$869.68          |