

BLOUNT COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2025 - 11/30/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ARCHITECT FEES	\$0.00	\$0.00	\$128.36
ASSOCIATION DUES	\$0.00	\$50.00	\$0.00
AUDIO/VIDEO	\$0.00	\$639.99	\$16,936.00
BLDGS-CONSTRUCTED	\$157,589.28	\$0.00	\$22,450.00
BUILDING IMPROVEMENT	\$411,259.00	\$0.00	\$0.00
BUILDING IMPROVEMENTS < \$100k	\$0.00	\$0.00	\$6,525.08
CLASSROOM EQUIPMENT	\$3,644.47	\$16,805.44	\$7,424.14
COMPUTER HARDWARE	\$0.00	\$814.14	\$0.00
DATA PROCESSING SERV	\$0.00	\$0.00	\$35.00
Default Object Value	(\$3,196.00)	\$6.95	\$3,985.74
DRUG TESTING SERV	\$0.00	\$0.00	\$50.00
ELECTRICITY	\$105,954.63	\$8,633.30	\$564.40
EQUIP MAINT AGREEMTS	\$758.72	\$3,707.57	\$243.58
EQUIP REPAIR & MAINT	\$2,945.86	\$9,032.43	\$0.00
EXHAUSTIBLE LAND IMP <\$50,000	\$0.00	\$0.00	\$458.50
FOOD PROCESSING SUPP	\$0.00	\$25,481.35	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$9,349.61	\$0.00
FUEL-DIESEL	\$42,862.42	\$0.00	\$0.00
FUEL-GASOLINE	\$1,697.99	\$49.93	\$323.58
FURNITURE & FIXTURES	\$0.00	\$425.18	\$10,993.00
GARBAGE AND WASTE	\$0.00	\$5,913.29	\$735.23
IN-STATE	\$3,009.46	\$5,571.77	\$0.00
INSURANCE SERVICES	\$950,000.00	\$0.00	\$41,416.59
LAND & BLDG REPAIR/M	\$20,580.46	\$0.00	\$0.00
LAND IMPROVEMENT	\$0.00	\$0.00	\$4,547.49
LEASES	\$187.48	\$1,560.43	\$625.74
LEGAL FEES	\$0.00	\$0.00	\$10,945.18
LICENSE FEES	\$111,487.82	\$0.00	\$0.00
LOCAL DISTRICT	\$123.90	\$760.60	\$2,353.40
MAINTENANCE SUPPLIES	\$40,104.43	\$904.85	\$0.00
MEDICAL/HEALTH SER	\$76,460.80	\$900.00	\$6,742.00
NATURAL GAS	\$1,850.28	\$942.55	\$0.00
NON-INST EQUIPMENT	\$0.00	\$770.28	\$0.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OFFICE SUPPLIES	\$0.00	\$907.20	\$510.08
OPERAT TRANSFERS OUT	\$955,959.51	\$0.00	\$17,750.50
OTH NONINST SUPPLIES	\$614.51	\$1,023.41	\$0.00
OTHER COMMUNICATION	\$0.00	\$13,876.00	\$25,000.00
OTHER GEN SUPPLIES	\$0.00	\$23.48	\$0.00
OTHER INST SUPPLIES	\$0.00	\$0.00	\$3,966.46
OTHER PROF ED SERVIC	\$420.00	\$0.00	\$600.00
OTHER PROF SERVICES	\$187,525.89	\$60,000.00	\$652.20
OTHER PROPERTY SERV	\$0.00	\$464.00	\$0.00
OTHER TECHNICAL SERV	\$0.00	\$0.00	\$64,243.00
PARENT INST SUPPLIES	\$0.00	\$1,074.26	\$0.00
POSTAGE	\$0.00	\$468.00	\$1,009.75
PURCHASED FOOD	\$0.00	\$483,929.36	\$0.00
REGISTRATION FEES	\$810.00	\$2,707.00	\$11,278.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$2,945.98
STAFF ED SERVICES	\$4,000.00	\$26,590.00	\$0.00
STUDENT CLASSRM SUPP	\$4,659.33	\$3,043.72	\$299.27
STUDENT EDUCATIONAL	\$17,218.00	\$33,667.00	\$0.00
TELECOMMUNICATION	\$2,856.81	\$0.00	\$0.00
TELEPHONE	\$221.02	\$98.54	\$1,861.23
TESTING SUPPLIES	\$0.00	\$584.80	\$120.00
TIRES	\$6,777.76	\$0.00	\$0.00
TRANSP-OTH PROVIDERS	\$3,105.00	\$0.00	\$0.00
VEHICLE PARTS	\$10,426.28	\$0.00	\$0.00
WATER AND SEWAGE	\$3,000.12	\$985.77	\$0.00
	\$3,124,915.23	\$721,762.20	\$267,719.48