

Coosa County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2026 - 02/28/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
CLASSROOM EQUIPMENT	\$0.00	\$0.00	\$8,632.00
CUSTODIAL SERVICES	\$30.00	\$50.00	\$0.00
Default Object Value	\$16,065.63	\$1,898.05	\$18,516.24
DRUG TESTING SERV	\$64.75	\$0.00	\$0.00
ELECTRICITY	\$203.74	\$0.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$3,609.88	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$680.08	\$0.00
FUEL-DIESEL	\$9,451.06	\$0.00	\$0.00
GARBAGE AND WASTE	\$0.00	\$0.00	\$266.00
HEALTH SERVICE	\$0.00	\$5,068.55	\$0.00
IN-STATE	\$56.25	\$3,199.15	\$91.75
INTEREST	\$0.00	\$0.00	\$1,537.60
LAND & BLDG REPAIR/M	\$696.00	\$0.00	\$0.00
LEGAL SERVICES	\$0.00	\$0.00	\$3,718.00
LIBRARY BOOKS	\$0.00	\$62,014.56	\$0.00
LICENSE FEES	\$3,850.00	\$3,270.00	\$0.00
LOCAL DISTRICT	\$124.26	\$567.31	\$548.11
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$18,512.01
NATURAL GAS	\$1,734.40	\$0.00	\$0.00
OFFICE SUPPLIES	\$0.00	\$367.50	\$97.17
OTHER PROF SERVICES	\$4,572.36	\$0.00	\$12,666.43
OTHER PURCHASED SERV	\$313.20	\$0.00	\$0.00
PRINCIPAL	\$0.00	\$0.00	\$12,490.98
PROPANE GAS	\$0.00	\$0.00	\$4,025.74
PURCHASED FOOD	\$0.00	\$33,062.83	\$0.00
REGISTRATION FEES	\$13,056.50	\$350.00	\$0.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$244.97
SCHOOL/BOARD TRANSFE	\$0.00	\$0.00	\$1,489.58
STUDENT CLASSRM SUPP	\$3,218.10	\$3,792.90	\$5,123.00
TELECOMMUNICATION	\$157.81	\$0.00	\$393.44
TELEPHONE	\$126.68	\$0.00	\$668.30
TIRES	\$8,500.00	\$0.00	\$0.00
VEHICLE PARTS	\$2,248.62	\$0.00	\$0.00
WATER AND SEWAGE	\$166.00	\$0.00	\$3,974.55
	\$64,635.36	\$117,930.81	\$92,995.87