

Coosa County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2026 - 03/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
AUDIT FEES	\$0.00	\$0.00	\$2,708.40
BUILDING IMPROVEMENT	\$64,008.90	\$0.00	\$0.00
CLASSROOM EQUIPMENT	\$0.00	\$5,967.00	\$2,485.00
CUSTODIAL SERVICES	\$0.00	\$50.00	\$0.00
Default Object Value	\$10,929.89	\$4,368.92	\$19,097.68
ELECTRICITY	\$175.37	\$0.00	\$0.00
EQUIP REPAIR & MAINT	\$1,250.00	\$0.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$1,325.36	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$256.62	\$0.00
FUEL-DIESEL	\$14,107.72	\$0.00	\$0.00
FUEL-GASOLINE	\$1,969.62	\$0.00	\$0.00
HEALTH SERVICE	\$0.00	\$750.00	\$0.00
IN-STATE	\$873.49	\$1,798.73	\$0.00
INTEREST	\$1,508.70	\$0.00	\$0.00
LAND & BLDG REPAIR/M	\$1,320.00	\$186.50	\$5,875.00
LEGAL SERVICES	\$0.00	\$0.00	\$2,950.00
LIBRARY BOOKS	\$0.00	\$6,723.00	\$0.00
LOCAL DISTRICT	\$238.80	\$807.07	\$313.21
MAINTENANCE SUPPLIES	\$21.98	\$123.51	\$1,328.75
OFFICE SUPPLIES	\$19.88	\$0.00	\$0.00
OTHER PROF ED SERVIC	\$0.00	\$19,800.00	\$0.00
OTHER PROF SERVICES	\$4,572.36	\$0.00	\$1,628.77
OTHER PURCHASED SERV	\$217.56	\$0.00	\$0.00
PRINCIPAL	\$12,519.88	\$0.00	\$0.00
PROPANE GAS	\$0.00	\$0.00	\$2,563.50
PURCHASED FOOD	\$0.00	\$29,942.29	\$0.00
REGISTRATION FEES	\$749.00	\$665.00	\$1,083.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$290.02
SCHOOL/BOARD TRANSFE	\$0.00	\$0.00	\$3,000.00
STUDENT CLASSRM SUPP	\$0.00	\$1,004.30	\$47.88
TELECOMMUNICATION	\$247.81	\$0.00	\$393.46
TELEPHONE	\$0.00	\$0.00	\$662.19
VEHICLE PARTS	\$3,847.52	\$0.00	\$0.00
WATER AND SEWAGE	\$0.00	\$0.00	\$3,078.74
	\$118,578.48	\$73,768.30	\$47,505.60