

**BLOUNT COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2026 - 03/31/2026**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ADMIN/AGENT CHARGES	\$0.00	\$0.00	\$100.00
ADVERTISING	\$0.00	\$2,409.01	\$0.00
ARCHITECT FEES	\$0.00	\$0.00	\$9,000.00
ATHLETIC & PE SUPPLI	\$2,284.94	\$0.00	\$0.00
AUDIO/VIDEO	\$75,000.00	\$0.00	\$0.00
BLDGS-CONSTRUCTED	\$635,161.47	\$0.00	\$0.00
BUILDING IMPROVEMENTS < \$100k	\$0.00	\$0.00	\$96,446.56
CLASSROOM EQUIPMENT	\$6,476.00	\$16,959.90	\$0.00
COMPUTER HARDWARE	\$6,840.00	\$4,056.00	\$16,091.00
DATA PROCESSING SERV	\$0.00	\$0.00	\$35.00
Default Object Value	\$0.00	\$0.00	\$4,262.84
DRUG TESTING SERV	\$0.00	\$0.00	\$100.00
ELECTRICITY	\$151,897.16	\$0.00	\$596.42
EQUIP MAINT AGREEMTS	\$176.96	\$4,419.83	\$339.76
EQUIP REPAIR & MAINT	\$6,884.50	\$6,635.49	\$819.00
FOOD PROCESSING SUPP	\$0.00	\$17,216.88	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$5,533.37	\$0.00
FUEL-DIESEL	\$64,025.08	\$0.00	\$0.00
FUEL-GASOLINE	\$3,055.44	\$29.44	\$715.97
FURNITURE & FIXTURES	\$4,118.59	\$269.98	\$0.00
GARBAGE AND WASTE	\$7,141.78	\$0.00	\$1,154.05
IN-STATE	\$1,166.64	\$4,704.87	\$3,443.83
INST.SOFTWARE	\$603.73	\$0.00	\$0.00
INSURANCE SERVICES	\$0.00	\$0.00	\$84.02
LAND & BLDG REPAIR/M	\$32,812.04	\$1,705.00	\$0.00
LAND IMPROVEMENT	\$0.00	\$0.00	\$255,724.31
LEASES	\$93.74	\$2,465.35	\$1,237.25
LEGAL FEES	\$0.00	\$0.00	\$1,664.00
LOCAL DISTRICT	\$89.90	\$957.02	\$1,419.42
MAINTENANCE SUPPLIES	\$24,676.60	\$3,171.49	\$0.00
MEDICAL/HEALTH SER	\$74,934.76	\$15,639.75	\$6,817.00
NATURAL GAS	\$24,973.37	\$0.00	\$0.00
NON-INST EQUIPMENT	\$0.00	\$3,567.39	\$0.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OFFICE SUPPLIES	\$0.00	\$1,142.41	\$917.72
OIL AND LUBRICANTS	\$14,557.58	\$0.00	\$0.00
OPERAT TRANSFERS OUT	\$94,444.38	\$0.00	\$16,641.85
OTH NONINST SUPPLIES	\$980.44	\$518.13	\$0.00
OTHER DUES AND FEES	\$0.00	\$527.00	\$0.00
OTHER EQUIPMENT	\$1,437.20	\$13,832.80	\$0.00
OTHER GEN SUPPLIES	\$0.00	\$868.10	\$0.00
OTHER INST SUPPLIES	\$0.00	\$0.00	\$1,924.35
OTHER OBJECTS	\$0.00	\$0.00	\$285,817.64
OTHER PROF ED SERVIC	\$560.00	\$0.00	\$600.00
OTHER PROF SERVICES	\$22,120.00	\$24,099.35	\$0.00
OTHER PROPERTY SERV	\$0.00	\$1,028.13	\$0.00
PARENT INST SUPPLIES	\$396.68	\$2,046.52	\$0.00
POSTAGE	\$0.00	\$0.00	\$1,009.75
PURCHASED FOOD	\$0.00	\$326,696.82	\$0.00
REGISTRATION FEES	\$2,259.00	\$11,395.00	\$400.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$735.80
SOFTWARE MAINT AGREE	\$2,770.43	\$4,000.00	\$0.00
STAFF INST SUPPLIES	\$1,184.92	\$0.00	\$0.00
STUDENT CLASSRM SUPP	\$23,786.26	\$24,629.75	\$4,239.84
STUDENT EDUCATIONAL	\$10,186.00	\$460.00	\$0.00
TELECOMMUNICATION	\$2,856.81	\$0.00	\$0.00
TELEPHONE	\$181.78	\$98.54	\$1,849.65
TESTING SUPPLIES	\$0.00	\$3,833.31	\$55.00
TIRES	\$6,502.72	\$0.00	\$0.00
TRANSP-OTH PROVIDERS	\$3,150.00	\$0.00	\$0.00
VEHICLE PARTS	\$9,150.36	\$0.00	\$0.00
WATER AND SEWAGE	\$10,232.82	\$0.00	\$0.00
	\$1,329,170.08	\$504,916.63	\$714,242.03