

Coosa County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2026 - 04/30/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$204,396.12	\$0.00	\$0.00
CUSTODIAL SERVICES	\$125.00	\$0.00	\$0.00
Default Object Value	\$15,061.31	\$5,365.38	\$46,074.52
DRUG TESTING SERV	\$506.03	\$0.00	\$0.00
ELECTRICITY	\$181.61	\$0.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$679.98	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$536.40	\$0.00
FUEL-DIESEL	\$15,888.01	\$0.00	\$0.00
FUEL-GASOLINE	\$1,545.70	\$0.00	\$0.00
GARBAGE AND WASTE	\$79.41	\$0.00	\$1,139.26
HEALTH SERVICE	\$0.00	\$3,812.30	\$0.00
IN-STATE	\$196.47	\$3,962.37	\$575.56
INTEREST	\$1,479.76	\$0.00	\$0.00
JANITORIAL SUPPLIES	\$0.00	\$0.00	\$59.79
LAND & BLDG REPAIR/M	\$0.00	\$0.00	\$1,150.00
LEGAL SERVICES	\$0.00	\$0.00	\$11,530.00
LIBRARY BOOKS	\$0.00	\$15,420.00	\$0.00
LICENSE FEES	\$4,829.26	\$0.00	\$0.00
LOCAL DISTRICT	\$124.26	\$517.15	\$456.33
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$6,341.83
NATURAL GAS	\$209.92	\$0.00	\$0.00
NON-INST EQUIPMENT	\$980.46	\$0.00	\$0.00
OFFICE SUPPLIES	\$0.00	\$0.00	\$174.97
OTHER PROF ED SERVIC	\$0.00	\$36,000.00	\$0.00
OTHER PROF SERVICES	\$4,572.36	\$15,247.50	\$0.00
OTHER PURCHASED SERV	\$202.56	\$0.00	\$0.00
PRINCIPAL	\$12,548.82	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$30,773.90	\$0.00
REGISTRATION FEES	\$420.00	\$930.00	\$150.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$275.89
SERVICE VEHICLES	\$0.00	\$0.00	\$15,000.00
SOFTWARE MAINT AGREE	\$0.00	\$3,049.32	\$0.00
TELECOMMUNICATION	\$486.89	\$0.00	\$443.55
TELEPHONE	\$0.00	\$0.00	\$661.80
VEHICLE PARTS	\$1,504.75	\$0.00	\$0.00
WATER AND SEWAGE	\$83.00	\$0.00	\$3,204.66
	\$265,421.70	\$116,294.30	\$87,238.16