

**BLOUNT COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2026 - 04/30/2026**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ATHLETIC & PE SUPPLI	\$7,892.65	\$0.00	\$0.00
AUDIO/VIDEO	\$7,034.27	\$129.00	\$0.00
BLDGS-CONSTRUCTED	\$834,208.24	\$0.00	\$2,788.28
BUILDING IMPROVEMENTS < \$100k	\$0.00	\$0.00	\$1,367.33
BUILDINGS-PURCHASED	\$0.00	\$0.00	\$273,839.50
CLASSROOM EQUIPMENT	\$2,346.55	\$10,649.86	\$34,512.23
COMPUTER HARDWARE	\$0.00	\$8,199.48	\$67,738.20
DATA PROCESSING SERV	\$0.00	\$0.00	\$35.00
Default Object Value	\$0.00	\$0.00	\$3,354.10
DRUG TESTING SERV	\$0.00	\$0.00	\$658.90
ELECTRICITY	\$121,275.39	\$0.00	\$568.23
EQUIP MAINT AGREEMTS	\$0.00	\$3,863.65	\$189.58
EQUIP REPAIR & MAINT	\$5,535.49	\$6,997.61	\$200.04
FOOD PROCESSING SUPP	\$0.00	\$19,083.20	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$4,989.61	\$0.00
FUEL-DIESEL	\$50,000.14	\$0.00	\$0.00
FUEL-GASOLINE	\$6,849.11	\$91.37	\$702.50
GARBAGE AND WASTE	\$6,714.75	\$0.00	\$1,147.75
IN-STATE	\$5,501.23	\$2,370.58	\$0.00
LAND & BLDG REPAIR/M	\$95,398.88	\$0.00	\$0.00
LAND IMPROVEMENT	\$0.00	\$0.00	\$38,437.50
LEASES	\$0.00	\$2,298.97	\$625.74
LEGAL FEES	\$0.00	\$0.00	\$2,363.00
LICENSE FEES	\$0.00	\$0.00	\$76,365.74
LOCAL DISTRICT	\$139.93	\$562.61	\$1,352.86
MAINTENANCE SUPPLIES	\$34,423.00	\$9,658.05	\$0.00
MEDICAL/HEALTH SER	\$50,263.23	\$8,664.60	\$6,817.00
NATURAL GAS	\$9,751.68	\$0.00	\$0.00
NON-INST EQUIPMENT	\$5,881.58	\$0.00	\$0.00
NON-INST SOFTWARE	\$0.00	\$0.00	\$479.00
OFFICE SUPPLIES	\$78.00	\$4,393.31	\$2,478.03
OPERAT TRANSFERS OUT	\$79,444.43	\$0.00	\$1,671.20
OTH NONINST SUPPLIES	\$29,051.00	\$3,046.67	\$91.91

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OTHER DUES AND FEES	\$0.00	\$350.50	\$0.00
OTHER EQUIPMENT	\$0.00	\$14,457.31	\$5,999.00
OTHER GEN SUPPLIES	\$0.00	\$188.49	\$0.00
OTHER INST SUPPLIES	\$0.00	\$0.00	\$460.60
OTHER PROF ED SERVIC	\$140.00	\$0.00	\$600.00
OTHER PROF SERVICES	\$0.00	\$5,169.35	\$0.00
PARENT INST SUPPLIES	\$475.67	\$277.85	\$0.00
POSTAGE	\$0.00	\$1,366.56	\$0.00
PURCHASED FOOD	\$0.00	\$343,146.72	\$0.00
REGISTRATION FEES	\$2,255.46	\$3,550.00	\$1,996.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$137.99
STUDENT CLASSRM SUPP	\$21,293.35	\$14,614.05	\$67,439.32
STUDENT EDUCATIONAL	\$590.00	\$1,170.00	\$78,726.36
TELECOMMUNICATION	\$4,137.36	\$0.00	\$8,394.00
TELEPHONE	\$5,571.74	\$98.50	\$1,968.34
TESTING SUPPLIES	\$0.00	\$2,573.80	\$0.00
TIRES	\$8,607.20	\$0.00	\$0.00
TRANSP-OTH PROVIDERS	\$2,145.00	\$6,200.00	\$2,145.00
VEHICLE PARTS	\$25,741.92	\$0.00	\$0.00
WATER AND SEWAGE	\$9,240.78	\$0.00	\$0.00
	\$1,431,988.03	\$478,161.70	\$685,650.23