

Coosa County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2026 - 05/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
CUSTODIAL SERVICES	\$30.00	\$50.00	\$0.00
Default Object Value	\$622.10	\$952.65	\$7,122.24
DRUG TESTING SERV	\$571.70	\$0.00	\$0.00
ELECTRICITY	\$179.27	\$0.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$2,860.52	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$434.85	\$0.00
FUEL-DIESEL	\$29,819.55	\$0.00	\$0.00
FUEL-GASOLINE	\$2,058.24	\$0.00	\$0.00
GARBAGE AND WASTE	\$0.00	\$0.00	\$583.50
HEALTH SERVICE	\$0.00	\$5,481.04	\$0.00
IN-STATE	\$123.97	\$37.92	\$1,152.58
INTEREST	\$1,450.76	\$0.00	\$0.00
JANITORIAL SUPPLIES	\$0.00	\$0.00	\$98.41
LAND & BLDG REPAIR/M	\$0.00	\$0.00	\$3,874.50
LEGAL SERVICES	\$0.00	\$0.00	\$8,310.75
LIBRARY BOOKS	\$0.00	\$21,753.25	\$0.00
LICENSE FEES	\$6,466.44	\$0.00	\$5,500.00
LOCAL DISTRICT	\$88.45	\$292.03	\$676.73
MAINTENANCE SUPPLIES	\$0.00	\$25.25	\$3,224.79
NATURAL GAS	\$89.12	\$0.00	\$0.00
OTHER PROF SERVICES	\$4,572.36	\$0.00	\$1,760.00
OTHER PURCHASED SERV	\$217.56	\$0.00	\$0.00
POSTAGE	\$0.00	\$0.00	\$457.90
PRINCIPAL	\$12,577.82	\$0.00	\$0.00
PROPANE GAS	\$0.00	\$0.00	\$186.85
PURCHASED FOOD	\$0.00	\$39,543.50	\$0.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$317.01
TELECOMMUNICATION	\$214.89	\$0.00	\$433.30
TELEPHONE	\$0.00	\$0.00	\$1,003.95
VEHICLE PARTS	\$1,254.97	\$0.00	\$0.00
WATER AND SEWAGE	\$166.00	\$0.00	\$3,320.41
	\$60,503.20	\$71,431.01	\$38,022.92