

**CLARKE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2026 - 05/31/2026**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ATH AND PHYSICAL ED	\$8,282.00	\$0.00	\$0.00
ATHLETIC EQUIPMENT	\$23,117.46	\$0.00	\$0.00
BUILDING IMPROVEMENT	\$16,625.00	\$0.00	\$0.00
CLASSROOM EQUIPMENT	\$0.00	\$1,203.34	\$0.00
COMPUTER EQUIPMENT	\$0.00	\$1,299.00	\$0.00
DRUG TESTING SERV	\$490.00	\$0.00	\$0.00
ELECTRICITY	\$48,709.95	\$0.00	\$566.81
EQUIP/VEHICLE REPAIR & MAINT	\$0.00	\$0.00	\$5,994.61
FOOD PROCESSING SUPP	\$0.00	\$2,847.60	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$2,878.21	\$0.00
FUEL-DIESEL	\$32,304.69	\$0.00	\$0.00
FUEL-GASOLINE	\$2,788.66	\$0.00	\$0.00
HEALTH SERVICES	\$0.00	\$0.00	\$8,720.43
IN-STATE	\$1,839.20	\$10,655.40	\$7,695.96
LEGAL SERVICES	\$0.00	\$0.00	\$75.00
LOCAL DISTRICT	\$0.00	\$87.00	\$0.00
MAINTENANCE SUPPLIES	\$180.13	\$0.00	\$17,170.13
NATURAL GAS	\$2,883.97	\$0.00	\$0.00
OFFICE SUPPLIES	\$72.98	\$199.99	\$1,692.42
OIL AND LUBRICANTS	\$2,231.68	\$0.00	\$0.00
OTH NONINST SUPPLIES	\$0.00	\$10,600.00	\$0.00
OTH VEHICLE SUPPLIES	\$1,687.77	\$0.00	\$0.00
OTHER COMMUNICATION	\$0.00	\$0.00	\$56.12
OTHER GEN SUPPLIES	\$0.00	\$440.00	\$0.00
OTHER PROF ED SERVIC	\$4,327.50	\$0.00	\$0.00
OTHER PROF SERVICES	\$13,049.20	\$0.00	\$3,006.25
OTHER PURCHASED SERV	\$278.63	\$938.00	\$3,755.12
OTHER TECHNICAL SERV	\$26,835.00	\$0.00	\$177.00
OUT-OF-STATE	\$8,656.06	\$10,074.10	\$0.00
POSTAGE	\$0.00	\$0.00	\$806.75
PURCHASED FOOD	\$0.00	\$62,675.68	\$0.00
REGISTRATION FEES	\$2,307.00	\$16,434.00	\$0.00
SOFTWARE MAINT AGREE	\$6,600.00	\$0.00	\$0.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
STUDENT CLASSRM SUPP	\$35,534.81	\$296.49	\$860.40
STUDENT EDUCATIONAL	\$0.00	\$0.00	\$49.50
TELECOMMUNICATION	\$0.00	\$0.00	\$399.99
TELEPHONE	\$401.47	\$63.84	\$1,257.40
TESTING SUPPLIES	\$0.00	\$2,875.00	\$0.00
TIRES	\$500.00	\$0.00	\$1,211.96
TRANSP-OTH PROVIDERS	\$345.00	\$0.00	\$0.00
VEHICLE PARTS	\$6,602.36	\$0.00	\$0.00
WATER AND SEWAGE	\$27,585.35	\$0.00	\$0.00
	\$274,235.87	\$123,567.65	\$53,495.85