

BLOUNT COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2026 - 06/30/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ADVERTISING	\$0.00	\$396.80	\$0.00
ASSOCIATION DUES	\$0.00	\$0.00	\$299.00
BLDGS-CONSTRUCTED	\$1,636,250.55	\$0.00	\$58,752.05
CLASSROOM EQUIPMENT	\$4,230.00	\$3,486.60	\$15,046.00
COMPUTER HARDWARE	\$0.00	\$0.00	\$7,073.85
DATA PROCESSING SERV	\$0.00	\$0.00	\$35.00
Default Object Value	\$0.00	\$0.00	\$13,862.42
DRUG TESTING SERV	\$0.00	\$0.00	\$658.90
ELECTRICITY	\$114,413.84	\$0.00	\$806.90
EQUIP MAINT AGREEMTS	\$99.90	\$1,911.97	\$255.48
EQUIP REPAIR & MAINT	\$4,932.42	\$543.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$7,697.90	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$1,595.39	\$0.00
FUEL-DIESEL	\$17,281.33	\$0.00	\$0.00
FUEL-GASOLINE	\$0.00	\$89.76	\$206.64
FURNITURE & FIXTURES	\$0.00	\$0.00	\$389.98
GARBAGE AND WASTE	\$6,689.75	\$0.00	\$1,194.23
IN-STATE	\$1,718.73	\$12,868.32	\$10,746.46
INST.SOFTWARE	\$0.00	\$469.00	\$0.00
INSURANCE SERVICES	\$0.00	\$0.00	\$38.00
JANITORIAL SUPPLIES	\$227.58	\$0.00	\$0.00
LAND & BLDG REPAIR/M	\$65,036.03	\$0.00	\$0.00
LEASES	\$378.04	\$1,844.44	\$1,521.55
LEGAL FEES	\$0.00	\$0.00	\$58.50
LICENSE FEES	\$123,827.60	\$7,559.86	\$11,269.34
LOCAL DISTRICT	\$0.00	\$324.08	\$6.53
MAINTENANCE SUPPLIES	\$38,886.18	\$299.80	\$0.00
MEDICAL/HEALTH SER	\$0.00	\$25,566.76	\$13,782.00
NATURAL GAS	\$1,735.09	\$0.00	\$0.00
OFFICE SUPPLIES	\$26.00	\$1,160.38	\$1,888.05
OPERAT TRANSFERS OUT	\$10,000.00	\$0.00	\$0.00
OTH NONINST SUPPLIES	\$0.00	\$6,686.27	\$0.00
OTHER EQUIPMENT	\$0.00	\$12,525.47	\$0.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OTHER GEN SUPPLIES	\$0.00	\$190.48	\$0.00
OTHER INST SUPPLIES	\$0.00	\$0.00	\$3,354.58
OTHER PROF ED SERVIC	\$1,090.00	\$0.00	\$0.00
OTHER PROF SERVICES	\$46,548.00	\$0.00	\$3,700.00
OTHER PROPERTY SERV	\$0.00	\$0.00	\$390.00
OUT-OF-STATE	\$0.00	\$1,332.82	\$0.00
PARENT INST SUPPLIES	\$0.00	\$1,005.91	\$0.00
POSTAGE	\$0.00	\$0.00	\$1,009.75
PURCHASED FOOD	\$0.00	\$173,874.39	\$0.00
REGISTRATION FEES	\$4,010.80	\$6,558.00	\$210.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$5,064.18
SOFTWARE MAINT AGREE	\$20,437.83	\$1,202.22	\$0.00
STAFF ED SERVICES	\$1,035.00	\$0.00	\$0.00
STAFF INST SUPPLIES	\$1,307.78	\$0.00	\$0.00
STUDENT CLASSRM SUPP	\$19,884.69	\$31,368.54	\$23,506.42
STUDENT EDUCATIONAL	\$7,280.00	\$24,239.85	\$6,698.16
TELECOMMUNICATION	\$1,650.80	\$0.00	\$0.00
TELEPHONE	\$181.74	\$98.50	\$3,135.36
TEXTBOOKS	\$0.00	\$0.00	\$897.39
TIRES	\$6,754.52	\$0.00	\$0.00
TRANSP-OTH PROVIDERS	\$0.00	\$3,390.00	\$0.00
VEHICLE PARTS	\$8,359.58	\$0.00	\$0.00
WATER AND SEWAGE	\$4,990.60	\$0.00	\$0.00
	\$2,149,264.38	\$328,286.51	\$185,856.72