

CLARKE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2026 - 08/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ASSOCIATION DUES	\$0.00	\$0.00	\$581.00
CLASSROOM EQUIPMENT	\$0.00	\$4,427.06	\$0.00
COMPUTER EQUIPMENT	\$6,040.97	\$14,003.48	\$0.00
ELECTRICITY	\$79,942.22	\$0.00	\$1,051.15
EQUIP/VEHICLE REPAIR & MAINT	\$0.00	\$0.00	\$894.70
FOOD PROCESSING SUPP	\$0.00	\$6,342.41	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$8,984.10	\$0.00
FUEL-DIESEL	\$7,024.86	\$0.00	\$0.00
FUEL-GASOLINE	\$4,140.31	\$0.00	\$0.00
IN-STATE	\$8,225.78	\$18,388.03	\$6,358.17
INSURANCE SERVICES	\$124,567.51	\$0.00	\$12,449.50
LEGAL SERVICES	\$0.00	\$0.00	\$300.00
MAINTENANCE SUPPLIES	\$602.29	\$0.00	\$12,415.09
NATURAL GAS	\$1,122.94	\$0.00	\$0.00
OFFICE SUPPLIES	\$0.00	\$2,969.47	\$199.87
OTH VEHICLE SUPPLIES	\$95.76	\$0.00	\$0.00
OTHER COMMUNICATION	\$0.00	\$0.00	\$56.12
OTHER INST SUPPLIES	\$118.00	\$0.00	\$0.00
OTHER NONCAP EQUIPMT	\$0.00	\$0.00	\$609.64
OTHER OBJECTS	\$0.00	\$0.00	\$678.80
OTHER PROF ED SERVIC	\$1,560.00	\$0.00	\$549.00
OTHER PROPERTY SERV	\$0.00	\$0.00	\$22,145.89
OTHER PURCHASED SERV	\$114.63	\$8,587.10	\$856.00
OUT-OF-STATE	\$639.42	\$961.88	\$0.00
PARENT INST SUPPLIES	\$0.00	\$42.50	\$0.00
PURCHASED FOOD	\$0.00	\$92,460.42	\$0.00
REGISTRATION FEES	\$600.00	\$1,550.00	\$0.00
SOFTWARE MAINT AGREE	\$0.00	\$0.00	\$22,999.90
STATE INSURANCE	\$1,438.00	\$0.00	\$0.00
STUDENT CLASSRM SUPP	\$11,786.72	\$2,659.50	\$604.24
TELECOMMUNICATION	\$0.00	\$0.00	\$399.99
TELEPHONE	\$445.88	\$64.00	\$1,246.52
TESTING SUPPLIES	\$1,930.76	\$5,019.83	\$551.55

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
TIRES	\$5,067.14	\$0.00	\$0.00
TRANSP-OTH PROVIDERS	\$138.00	\$0.00	\$0.00
VEHICLE PARTS	\$4,615.05	\$0.00	\$1,729.01
	\$260,216.24	\$166,459.78	\$86,676.14