

Coosa County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2026 - 08/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$410,363.35	\$0.00	\$0.00
COMPUTER HARDWARE	\$0.00	\$25,474.50	\$0.00
CUSTODIAL SERVICES	\$30.00	\$0.00	\$0.00
Default Object Value	\$6,840.97	\$1,712.61	\$19,872.20
ELECTRICITY	\$199.28	\$0.00	\$0.00
EQUIP REPAIR & MAINT	\$45.00	\$0.00	\$1,056.85
FOOD PROCESSING SUPP	\$0.00	\$2,667.64	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$698.37	\$0.00
FUEL-DIESEL	\$9,558.08	\$0.00	\$0.00
IN-STATE	\$1,501.62	\$3,260.86	\$134.94
INSURANCE SERVICES	\$0.00	\$0.00	\$100.00
INTEREST	\$348.44	\$0.00	\$1,014.85
LAND & BLDG REPAIR/M	\$1,675.00	\$0.00	\$3,711.80
LEGAL SERVICES	\$0.00	\$0.00	\$3,600.00
LIBRARY BOOKS	\$0.00	\$6,939.23	\$0.00
LICENSE FEES	\$24,135.70	\$6,465.70	\$0.00
LOCAL DISTRICT	\$0.00	\$0.00	\$195.62
MAINTENANCE SUPPLIES	\$172.25	\$1,135.32	\$9,749.47
NATURAL GAS	\$24.80	\$0.00	\$0.00
NON-INST EQUIPMENT	\$0.00	\$0.00	\$581.00
OFFICE SUPPLIES	\$56.37	\$195.29	\$0.00
OTHER NONCAP EQUIPMT	\$0.00	\$3,909.12	\$0.00
OTHER PROF SERVICES	\$4,572.36	\$311.00	\$0.00
OTHER PROPERTY SERV	\$239.72	\$0.00	\$0.00
OTHER PURCHASED SERV	\$210.96	\$0.00	\$0.00
OTHER TECHNICAL SERV	\$8,548.00	\$0.00	\$0.00
OUT-OF-STATE	\$996.17	\$0.00	\$0.00
PRINCIPAL	\$5,537.50	\$0.00	\$7,127.79
PURCHASED FOOD	\$0.00	\$8,925.72	\$0.00
REGISTRATION FEES	\$0.00	\$643.98	\$473.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$464.23
STUDENT CLASSRM SUPP	\$0.00	\$1,778.80	\$0.00
TELECOMMUNICATION	\$186.65	\$0.00	\$433.49

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
TELEPHONE	\$0.00	\$0.00	\$478.59
VEHICLE PARTS	\$10,007.01	\$0.00	\$0.00
WATER AND SEWAGE	\$83.00	\$0.00	\$2,937.08
	\$485,332.23	\$64,118.14	\$51,930.91