

**Coosa County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**11/01/2023 - 11/30/2023**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ASSOCIATION DUES	\$0.00	\$0.00	\$75.00
CLASSROOM EQUIPMENT	\$0.00	\$13,439.00	\$0.00
COMPUTER HARDWARE	\$0.00	\$12,337.00	\$0.00
CUSTODIAL SERVICES	\$30.00	\$50.00	\$0.00
Default Object Value	\$4,220.37	\$13,392.27	\$4,568.50
ELECTRICITY	\$186.55	\$0.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$3,496.19	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$68.02	\$0.00
FUEL-DIESEL	\$12,825.78	\$0.00	\$0.00
FUEL-GASOLINE	\$1,433.55	\$0.00	\$0.00
HEALTH SERVICE	\$0.00	\$9,256.60	\$0.00
IN-STATE	\$44.41	\$2,242.75	\$59.43
INTEREST	\$2,291.94	\$0.00	\$0.00
LAND & BLDG REPAIR/M	\$0.00	\$0.00	\$5,750.00
LIBRARY BOOKS	\$0.00	\$10,897.15	\$0.00
LICENSE FEES	\$0.00	\$43,044.63	\$0.00
LOCAL DISTRICT	\$0.00	\$501.73	\$475.32
MAINTENANCE SUPPLIES	\$0.00	\$136.06	\$2,861.41
NATURAL GAS	\$49.64	\$0.00	\$0.00
OFFICE SUPPLIES	\$0.00	\$355.00	\$0.00
OTHER PROF SERVICES	\$37,897.52	\$311.00	\$1,500.00
OTHER PURCHASED SERV	\$0.00	\$0.00	\$3,300.00
OUT-OF-STATE	\$0.00	\$4,191.46	\$0.00
PRINCIPAL	\$11,736.64	\$0.00	\$0.00
PROPANE GAS	\$0.00	\$263.98	\$590.13
PURCHASED FOOD	\$0.00	\$40,763.95	\$0.00
REGISTRATION FEES	\$0.00	\$250.00	\$55.00
RENTAL-EQUIPMENT	\$250.00	\$0.00	\$258.71
SERVICE VEHICLES	\$52,000.00	\$0.00	\$0.00
STUDENT CLASSRM SUPP	\$355.00	\$315.00	\$0.00
TELECOMMUNICATION	\$338.52	\$0.00	\$137.83
TELEPHONE	\$375.45	\$0.00	\$597.70
TESTING SUPPLIES	\$0.00	\$100.00	\$0.00
TRACTORS/MOWERS	\$0.00	\$0.00	\$24,679.20
VEHICLE PARTS	\$7,312.67	\$0.00	\$0.00
WATER AND SEWAGE	\$2,851.71	\$191.60	\$0.00
	<b>\$134,199.75</b>	<b>\$155,603.39</b>	<b>\$44,908.23</b>