

**Coosa County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**11/01/2024 - 11/30/2024**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ASSOCIATION DUES	\$0.00	\$0.00	\$284.00
ATHLETIC/PHYSICAL ED	\$1,111.33	\$0.00	\$0.00
BUILDING IMPROVEMENT	\$44,233.88	\$0.00	\$0.00
BUILDINGS-PURCHASED	\$857.14	\$0.00	\$0.00
CLASSROOM EQUIPMENT	\$0.00	\$2,315.63	\$0.00
COMPUTER HARDWARE	\$3,162.83	\$0.00	\$0.00
CUSTODIAL SERVICES	\$30.00	\$50.00	\$0.00
Default Object Value	\$879.18	\$1,496.30	\$55.00
ELECTRICITY	\$202.32	\$0.00	\$0.00
EQUIP REPAIR & MAINT	\$75.00	\$0.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$2,559.95	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$109.53	\$0.00
FUEL-DIESEL	\$11,784.43	\$0.00	\$0.00
FUEL-GASOLINE	\$901.24	\$0.00	\$0.00
HEALTH SERVICE	\$0.00	\$6,335.10	\$0.00
IN-STATE	\$450.20	\$1,727.27	\$184.86
INSURANCE SERVICES	\$0.00	\$0.00	\$2,218.00
INTEREST	\$1,962.62	\$0.00	\$0.00
LAND & BLDG REPAIR/M	\$2,715.80	\$0.00	\$0.00
LEGAL SERVICES	\$2,386.55	\$0.00	\$0.00
LIBRARY BOOKS	\$0.00	\$2,424.90	\$0.00
LICENSE FEES	\$2,500.00	\$0.00	\$0.00
LOCAL DISTRICT	\$189.87	\$295.06	\$709.62
MAINTENANCE SUPPLIES	\$434.82	\$1,643.57	\$7,471.32
NATURAL GAS	\$57.96	\$0.00	\$0.00
OTHER CLAIMS	\$0.00	\$0.00	\$458.21
OTHER PROF SERVICES	\$24,812.72	\$311.00	\$0.00
PRINCIPAL	\$12,065.96	\$0.00	\$0.00
PROPANE GAS	\$365.03	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$41,495.22	\$0.00
REGISTRATION FEES	\$0.00	\$0.00	\$109.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$237.58
S PURC < \$50,000	\$857.15	\$0.00	\$4,285.71
SCHOOL/BOARD TRANSFE	\$47,071.68	\$0.00	\$0.00
SOFTWARE MAINT AGREE	\$0.00	\$1,980.00	\$0.00
STATE INSURANCE	\$1,226.67	\$800.00	\$0.00
STUDENT CLASSRM SUPP	\$0.00	\$2,417.00	\$2,249.04
TELECOMMUNICATION	\$241.58	\$0.00	\$137.70
TELEPHONE	\$764.18	\$0.00	\$0.00
TIRES	\$10,463.84	\$0.00	\$0.00
VEHICLE PARTS	\$530.71	\$0.00	\$0.00
WATER AND SEWAGE	\$80.00	\$0.00	\$1,915.65
	<b>\$172,414.69</b>	<b>\$65,960.53</b>	<b>\$20,315.69</b>