

Coosa County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2025 - 11/30/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$108,637.50	\$0.00	\$0.00
CLASSROOM EQUIPMENT	\$0.00	\$705.18	\$0.00
COMPUTER HARDWARE	\$0.00	\$0.00	\$2,234.04
CUSTODIAL SERVICES	\$65.00	\$50.00	\$0.00
Default Object Value	\$1,057.02	\$3,138.70	\$3,261.12
ELECTRICITY	\$195.93	\$0.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$2,017.07	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$909.20	\$0.00
FUEL-DIESEL	\$7,366.52	\$0.00	\$0.00
FUEL-GASOLINE	\$2,042.78	\$0.00	\$0.00
HEALTH SERVICE	\$0.00	\$8,509.20	\$0.00
IN-STATE	\$106.54	\$1,560.86	\$607.69
INTEREST	\$1,403.66	\$0.00	\$220.14
LAND & BLDG REPAIR/M	\$0.00	\$0.00	\$250.00
LIBRARY BOOKS	\$0.00	\$2,475.91	\$0.00
LICENSE FEES	\$102.42	\$0.00	\$0.00
LOCAL DISTRICT	\$237.02	\$257.46	\$1,165.20
MAINTENANCE SUPPLIES	\$0.00	\$199.64	\$3,489.55
NON-INST EQUIPMENT	\$2,242.00	\$0.00	\$0.00
OFFICE SUPPLIES	\$0.00	\$0.00	\$699.23
OTHER INST SUPPLIES	\$1,882.25	\$0.00	\$0.00
OTHER NONCAP EQUIPMT	\$3,875.00	\$0.00	\$0.00
OTHER OBJECTS	\$0.00	\$0.00	\$1,000.00
OTHER PROF SERVICES	\$6,332.36	\$0.00	\$0.00
OTHER PURCHASED SERV	\$161.47	\$0.00	\$0.00
OTHER VEHICLES	\$0.00	\$0.00	\$19,706.00
PRINCIPAL	\$9,052.31	\$0.00	\$3,352.47
PRINTING AND BINDING	\$0.00	\$0.00	\$210.00
PROPANE GAS	\$0.00	\$0.00	\$734.72
PURCHASED FOOD	\$0.00	\$48,494.40	\$0.00
REGISTRATION FEES	\$0.00	\$0.00	\$150.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$288.85
STUDENT CLASSRM SUPP	\$0.00	\$1,880.25	\$0.00
TELECOMMUNICATION	\$158.37	\$0.00	\$527.13
TELEPHONE	\$126.68	\$0.00	\$353.17
TESTING SUPPLIES	\$745.53	\$0.00	\$0.00
VEHICLE PARTS	\$3,614.26	\$0.00	\$0.00
WATER AND SEWAGE	\$0.00	\$0.00	\$3,566.29
	\$149,404.62	\$70,197.87	\$41,815.60