

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

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ADVERTISING	\$0.00	\$0.00	\$478.16
AUDITING	\$0.00	\$0.00	\$18,115.20
COMPUTER HDWR	\$436.49	\$0.00	\$0.00
COMPUTER SOFTWARE	\$4,750.00	\$0.00	\$0.00
ELECTRICITY	\$0.00	\$0.00	\$4,518.58
FOOD PROCESSING SUPP	\$0.00	\$7,867.31	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$5,637.86	\$0.00
IN-STATE	\$5,924.47	\$3,154.06	\$690.35
LEGAL FEES	\$0.00	\$0.00	\$3,786.50
LOCAL DISTRICT	\$142.80	\$459.20	\$819.84
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$5,955.10
NATURAL GAS	\$0.00	\$0.00	\$585.91
OFFICE SUPPLIES	\$0.00	\$0.00	\$754.52
OTH NONINST SUPPLIES	\$430.59	\$0.00	\$102.90
OTH TRAVEL AND TRNG	\$1,364.96	\$0.00	\$0.00
OTHER DEBT SERVICE	\$0.00	\$0.00	\$1,100.00
OTHER GEN SUPPLIES	\$855.96	\$0.00	\$0.00
OTHER OBJECTS	\$10,000.00	\$0.00	\$0.00
OTHER PROF SERVICES	\$1,050.00	\$0.00	\$900.00
OTHER PURCHASED SERV	\$61,136.17	\$28,794.45	\$35,928.28
POSTAGE	\$0.00	\$0.00	\$11.90
PURCHASED FOOD	\$0.00	\$119,318.02	\$0.00
REGISTRATION FEES	\$45.00	\$0.00	\$0.00
STUDENT CLASSRM SUPP	\$9,804.06	\$3,419.52	\$272.08
SUBSTITUTES	\$23,587.10	\$0.00	\$0.00
TELECOMMUNICATION	\$0.00	\$0.00	\$2,946.33
TESTING SUPPLIES	\$0.00	\$1,024.22	\$0.00
TEXTBOOKS	\$520.00	\$0.00	\$0.00
TIRES	\$139.85	\$0.00	\$0.00
VEHICLE PARTS	\$3,222.98	\$0.00	\$0.00
WATER AND SEWAGE	\$0.00	\$0.00	\$6,351.08
	\$123,410.43	\$169,674.64	\$83,316.73