

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - FUND SOURCE	ACCT#	1110-0	1220-0	1221-0	1222-0	1229-0
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REVENUES:						
STATE REVENUES	1000-8999					
FEDERAL REVENUES	1000-2999	13,235,455.00	141,498.00	55,940.00	22,103.00	20,000.00
LOCAL REVENUES	3000-5999	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	6000-7999	1,521,690.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	8000-8999	0.00	0.00	0.00	0.00	0.00
		14,757,145.00	141,498.00	55,940.00	22,103.00	20,000.00
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EXPENDITURES:						
INSTRUCTIONAL SERVICES	1000-9899					
PERSONAL SERVICES	1000-1999					
EMPLOYEE BENEFITS	010-199	7,524,201.01	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	2,919,926.40	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	38,336.32	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	241,654.81	0.00	0.00	22,103.00	9,000.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	604.00	0.00	0.00	0.00	0.00
		10,724,722.54	0.00	0.00	22,103.00	9,000.00
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	1,804,901.81	100,450.97	35,325.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	697,025.57	39,448.46	13,081.43	0.00	0.00
PURCHASED SERVICES	300-399	23,195.95	1,189.57	5,996.77	0.00	0.00
MATERIALS & SUPPLIES	400-499	19,513.31	409.00	431.80	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	4,586.46
OTHER OBJECTS	600-997	1,035.00	0.00	1,105.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERV		2,545,671.64	141,498.00	55,940.00	0.00	4,586.46
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OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	288,582.59	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	190,199.72	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	4,098.84	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		482,881.15	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - FUND SOURCE	ACCT#	1110-0	1220-0	1221-0	1222-0	1229-0
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AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	0.00	0.00
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GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	299,255.87	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	104,959.51	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	11,931.89	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	1,696.94	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	425.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMIN SERVICES		418,269.21	0.00	0.00	0.00	0.00
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00	0.00	0.00	0.00	0.00
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DEBT SERVICES	8000-8999					
PRINCIPAL	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICES		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - FUND SOURCE	ACCT#	1110-0	1220-0	1221-0	1222-0	1229-0
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OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	77,110.51	0.00	0.00	0.00	4,620.00
EMPLOYEE BENEFITS	200-299	56,621.82	0.00	0.00	0.00	1,793.54
PURCHASED SERVICES	300-399	356,451.10	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		490,183.43	0.00	0.00	0.00	6,413.54
TOTAL EXPENDITURES	1000-9899	14,661,727.97	141,498.00	55,940.00	22,103.00	20,000.00
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OTHER FINANCING SOURCES & FUND USES:						
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT	9910					
	920-929	95,417.03	0.00	0.00	0.00	0.00
OTHER FUND USES	9900-9999	0.00	0.00	0.00	0.00	0.00
TOTAL	900-997	(95,417.03)	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	(95,417.03)	0.00	0.00	0.00	0.00
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EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	(0.00)	0.00	0.00	0.00	0.00
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BEGINNING FUND BALANCE - OCT 1	0300-0399	0.00	0.00	0.00	0.00	0.00
ENDING FUND BALANCE - SEP 30	(NET)	(0.00)	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-I-A-1

FUND TYPES			
DESCRIPTION - FUND SOURCE		ACCT#	1230-0
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REVENUES:			
STATE REVENUES	1000-8999		
FEDERAL REVENUES	1000-2999	104,905.00	
LOCAL REVENUES	3000-5999	0.00	
OTHER REVENUES	6000-7999	0.00	
TOTAL REVENUES	8000-8999	0.00	
		104,905.00	
 EXPENDITURES:			
INSTRUCTIONAL SERVICES			
PERSONAL SERVICES	1000-9899		
EMPLOYEE BENEFITS	1000-1999		
PURCHASED SERVICES	010-199	75,413.34	
MATERIALS & SUPPLIES	200-299	27,701.48	
CAPITAL OUTLAY	300-399	0.00	
OTHER OBJECTS	400-499	0.00	
TOTAL INSTRUCTIONAL SERVICES	500-599	0.00	
	600-997	0.00	
		103,114.82	
 INSTRUCTIONAL SUPPORT SERVICES			
PERSONAL SERVICES	2000-2999		
EMPLOYEE BENEFITS	010-199	0.00	
PURCHASED SERVICES	200-299	0.00	
MATERIALS & SUPPLIES	300-399	1,790.18	
CAPITAL OUTLAY	400-499	0.00	
OTHER OBJECTS	500-599	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERV	600-997	0.00	
		1,790.18	
 OPERATION & MAINTENANCE			
PERSONAL SERVICES	3000-3999		
EMPLOYEE BENEFITS	010-199	0.00	
PURCHASED SERVICES	200-299	0.00	
MATERIALS & SUPPLIES	300-399	0.00	
CAPITAL OUTLAY	400-499	0.00	
OTHER OBJECTS	500-599	0.00	
TOTAL OPERATION & MAINTENANCE	600-997	0.00	
		0.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-I-B-1

FUND TYPES			
DESCRIPTION - FUND SOURCE		ACCT#	1230-0
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AUXILIARY SERVICES		4000-4999	
PERSONAL SERVICES		010-199	0.00
EMPLOYEE BENEFITS		200-299	0.00
PURCHASED SERVICES		300-399	0.00
MATERIALS & SUPPLIES		400-499	0.00
CAPITAL OUTLAY		500-599	0.00
OTHER OBJECTS		600-997	0.00
TOTAL AUXILIARY SERVICES			0.00
GENERAL ADMINISTRATIVE SERVICES		6000-6999	
PERSONAL SERVICES		010-199	0.00
EMPLOYEE BENEFITS		200-299	0.00
PURCHASED SERVICES		300-399	0.00
MATERIALS & SUPPLIES		400-499	0.00
CAPITAL OUTLAY		500-599	0.00
OTHER OBJECTS		600-997	0.00
TOTAL GENERAL ADMIN SERVICES			0.00
CAPITAL OUTLAY - REAL PROPERTY		7000-7999	
PERSONAL SERVICES		010-199	0.00
EMPLOYEE BENEFITS		200-299	0.00
PURCHASED SERVICES		300-399	0.00
MATERIALS & SUPPLIES		400-499	0.00
CAPITAL OUTLAY		500-599	0.00
OTHER OBJECTS		600-997	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.			0.00
DEBT SERVICES		8000-8999	
PRINCIPAL		931-931	0.00
INTEREST		932-932	0.00
OTHER OBJECTS		300-997	0.00
TOTAL DEBT SERVICES			0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-I-C-1

FUND TYPES		
DESCRIPTION - FUND SOURCE	ACCT#	1230-0
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OTHER EXPENDITURES	9000-9899	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL OTHER EXPENDITURES		0.00
TOTAL EXPENDITURES	1000-9899	104,905.00
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OTHER FINANCING SOURCES & FUND USES:		
TRANSFERS IN	9200-9299	0.00
OTHER FINANCING SOURCES	9000-9997	0.00
	9910	
TRANSFERS OUT	920-929	0.00
	9900-9999	
OTHER FUND USES	900-997	0.00
TOTAL	(NET)	0.00
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TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	0.00
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EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	0.00
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BEGINNING FUND BALANCE - OCT 1	0300-0399	0.00
ENDING FUND BALANCE - SEP 30	(NET)	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - FUND SOURCE	ACCT#	1252-0	1275-0	1310-0	1410-0	1412-0
<b>REVENUES:</b>						
STATE REVENUES	1000-8999	1,689.00	8,083.00	1,288,226.00	72,127.00	988.00
FEDERAL REVENUES	1000-2999	0.00	0.00	0.00	0.00	0.00
LOCAL REVENUES	3000-5999	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	6000-7999	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	8000-8999	1,689.00	8,083.00	1,288,226.00	72,127.00	988.00
<b>EXPENDITURES:</b>						
INSTRUCTIONAL SERVICES	1000-9899					
PERSONAL SERVICES	1000-1999					
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	48,594.86	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	22,736.47	0.00
MATERIALS & SUPPLIES	300-399	101.27	999.20	0.00	756.20	988.00
CAPITAL OUTLAY	400-499	1,037.86	4,692.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	1,139.13	5,691.20	0.00	72,087.53	988.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	549.87	1,741.80	0.00	39.47	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	650.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERV		549.87	2,391.80	0.00	39.47	0.00
OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - FUND SOURCE	ACCT#	1252-0	1275-0	1310-0	1410-0	1412-0
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AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	684,777.29	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	465,309.52	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	33,524.22	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	104,417.22	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	197.75	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	1,288,226.00	0.00	0.00
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GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMIN SERVICES		0.00	0.00	0.00	0.00	0.00
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00	0.00	0.00	0.00	0.00
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DEBT SERVICES	8000-8999					
PRINCIPAL	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICES		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - FUND SOURCE	ACCT#	1252-0	1275-0	1310-0	1410-0	1412-0
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	1,689.00	8,083.00	1,288,226.00	72,127.00	988.00
OTHER FINANCING SOURCES & FUND USES:						
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT	9910					
	920-929	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	9900-9999	0.00	0.00	0.00	0.00	0.00
TOTAL	900-997	0.00	0.00	0.00	0.00	0.00
	(NET)	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00	0.00
EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00	0.00
BEGINNING FUND BALANCE - OCT 1	0300-0399	0.00	0.00	0.00	0.00	0.00
ENDING FUND BALANCE - SEP 30	(NET)	0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-I-A-2

FUND TYPES			
DESCRIPTION - FUND SOURCE	ACCT#	1520-0	
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REVENUES:			
STATE REVENUES	1000-8999		
FEDERAL REVENUES	1000-2999	4,193.00	
LOCAL REVENUES	3000-5999	0.00	
OTHER REVENUES	6000-7999	0.00	
TOTAL REVENUES	8000-8999	0.00	
		4,193.00	
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EXPENDITURES:			
INSTRUCTIONAL SERVICES	1000-9899		
PERSONAL SERVICES	1000-1999		
EMPLOYEE BENEFITS	010-199	0.00	
PURCHASED SERVICES	200-299	0.00	
MATERIALS & SUPPLIES	300-399	0.00	
CAPITAL OUTLAY	400-499	0.00	
OTHER OBJECTS	500-599	0.00	
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	
		0.00	
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERV		0.00	
		0.00	
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OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-I-B-2

FUND TYPES		
DESCRIPTION - FUND SOURCE	ACCT#	1520-0
-----		
AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL AUXILIARY SERVICES		0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL GENERAL ADMIN SERVICES		0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00
DEBT SERVICES	8000-8999	
PRINCIPAL	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	0.00
TOTAL DEBT SERVICES		0.00

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

**EXHIBIT A-I-I-C-2**

FUND TYPES		
DESCRIPTION - FUND SOURCE	ACCT#	1520-0
<hr/>		
OTHER EXPENDITURES	9000-9899	
PERSONAL SERVICES	010-199	2,206.68
EMPLOYEE BENEFITS	200-299	1,493.87
PURCHASED SERVICES	300-399	492.45
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL OTHER EXPENDITURES		4,193.00
TOTAL EXPENDITURES	1000-9899	4,193.00
OTHER FINANCING SOURCES & FUND USES:		
TRANSFERS IN	9200-9299	0.00
OTHER FINANCING SOURCES	9000-9997	0.00
	9910	
TRANSFERS OUT	920-929	0.00
	9900-9999	
OTHER FUND USES	900-997	0.00
TOTAL	(NET)	0.00
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	0.00
EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	0.00
BEGINNING FUND BALANCE - OCT 1	0300-0399	0.00
ENDING FUND BALANCE - SEP 30	(NET)	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - FUND SOURCE	ACCT#	1540-0	1760-0	1765-0	1766-0	1810-0
<b>REVENUES:</b>						
STATE REVENUES	1000-8999					
FEDERAL REVENUES	1000-2999	33,000.00	96,000.00	657,621.00	7,194.00	45,000.00
LOCAL REVENUES	3000-5999	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	6000-7999	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	8000-8999	33,000.00	96,000.00	657,621.00	7,194.00	45,000.00
<b>EXPENDITURES:</b>						
INSTRUCTIONAL SERVICES	1000-9899					
PERSONAL SERVICES	1000-1999					
EMPLOYEE BENEFITS	010-199	26,540.00	0.00	0.00	0.00	13,687.70
PURCHASED SERVICES	200-299	2,049.00	0.00	0.00	0.00	12,323.48
MATERIALS & SUPPLIES	300-399	0.00	0.00	7,407.74	0.00	86.11
CAPITAL OUTLAY	400-499	2,157.45	0.00	48,687.00	9,913.08	14,059.99
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	30,974.45	0.00	56,094.74	9,913.08	40,157.28
INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	648.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	129.50	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	2,586.92	33,000.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	546.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERV		1,323.50	0.00	0.00	2,586.92	33,000.00
OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	286,117.19	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	916.22	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	287,033.41	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - FUND SOURCE	ACCT#	GOVERNMENTAL - GENERAL				
		1540-0	1760-0	1765-0	1766-0	1810-0
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	651.75	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	50.30	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	30,035.63	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		702.05	0.00	30,035.63	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMIN SERVICES		0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00	0.00	0.00	0.00	0.00
DEBT SERVICES	8000-8999					
PRINCIPAL	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICES		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - FUND SOURCE	GOVERNMENTAL - GENERAL			
	ACCT#	1540-0	1760-0	1765-0
OTHER EXPENDITURES PERSONAL SERVICES EMPLOYEE BENEFITS PURCHASED SERVICES MATERIALS & SUPPLIES CAPITAL OUTLAY OTHER OBJECTS TOTAL OTHER EXPENDITURES TOTAL EXPENDITURES	9000-9899			
	010-199	0.00	0.00	0.00
	200-299	0.00	0.00	0.00
	300-399	0.00	0.00	0.00
	400-499	0.00	0.00	0.00
	500-599	0.00	0.00	0.00
	600-997	0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
	1000-9899	33,000.00	0.00	373,163.78
				12,500.00
				73,157.28
OTHER FINANCING SOURCES & FUND USES:				
TRANSFERS IN				
OTHER FINANCING SOURCES	9200-9299	0.00	0.00	0.00
	9000-9997	0.00	0.00	0.00
TRANSFERS OUT				
OTHER FUND USES	920-929	0.00	0.00	0.00
	9900-9999	0.00	0.00	0.00
TOTAL	900-997	0.00	0.00	0.00
	(NET)	0.00	0.00	0.00
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES				
	(NET)	0.00	0.00	0.00
EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES				
	(NET)	0.00	96,000.00	284,457.22
BEGINNING FUND BALANCE - OCT 1				
ENDING FUND BALANCE - SEP 30	0300-0399	0.00	0.00	130,956.00
	(NET)	0.00	96,000.00	415,413.22
				12,500.00
				7,194.00
				28,157.28
				0.00
				(28,157.28)

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-I-A-3

FUND TYPES			
DESCRIPTION - FUND SOURCE	ACCT#	1813-0	
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REVENUES:			
STATE REVENUES	1000-8999		
FEDERAL REVENUES	1000-2999	3,000.00	
LOCAL REVENUES	3000-5999	0.00	
OTHER REVENUES	6000-7999	0.00	
TOTAL REVENUES	8000-8999	0.00	
		3,000.00	
<hr/>			
EXPENDITURES:			
INSTRUCTIONAL SERVICES	1000-9899		
PERSONAL SERVICES	1000-1999		
EMPLOYEE BENEFITS	010-199	0.00	
PURCHASED SERVICES	200-299	0.00	
MATERIALS & SUPPLIES	300-399	164.34	
CAPITAL OUTLAY	400-499	0.00	
OTHER OBJECTS	500-599	0.00	
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	
		164.34	
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	1,119.16	
MATERIALS & SUPPLIES	400-499	1,716.50	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERV		2,835.66	
<hr/>			
OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-1-I-B-3

FUND TYPES		
DESCRIPTION - FUND SOURCE	ACCT#	1813-0
-----		
AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL AUXILIARY SERVICES		0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL GENERAL ADMIN SERVICES		0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00
DEBT SERVICES	8000-8999	
PRINCIPAL	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	0.00
TOTAL DEBT SERVICES		0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-I-C-3

FUND TYPES		
DESCRIPTION - FUND SOURCE	ACCT#	1813-0
<hr/>		
OTHER EXPENDITURES	9000-9899	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL OTHER EXPENDITURES		0.00
TOTAL EXPENDITURES	1000-9899	3,000.00
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OTHER FINANCING SOURCES & FUND USES:		
TRANSFERS IN	9200-9299	0.00
OTHER FINANCING SOURCES	9000-9997	0.00
	9910	
TRANSFERS OUT	920-929	0.00
	9900-9999	
OTHER FUND USES	900-997	0.00
TOTAL	(NET)	0.00
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TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	0.00
<hr/>		
EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	0.00
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BEGINNING FUND BALANCE - OCT 1	0300-0399	0.00
ENDING FUND BALANCE - SEP 30	(NET)	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL			
DESCRIPTION - FUND SOURCE	ACCT#	2130-0	2259-0	2901-0	8995-0
<hr/>					
REVENUES:					
STATE REVENUES	1000-8999	1,807.00	663.04	239,837.27	21,050.00
FEDERAL REVENUES	1000-2999	0.00	0.00	0.00	1,120.00
LOCAL REVENUES	3000-5999	0.00	0.00	0.00	2,163,419.32
OTHER REVENUES	6000-7999	0.00	0.00	0.00	63,492.12
TOTAL REVENUES	8000-8999	1,807.00	663.04	239,837.27	2,249,081.44
					31,740.43
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EXPENDITURES:					
INSTRUCTIONAL SERVICES	1000-9899				
PERSONAL SERVICES	1000-1999	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	13,275.03
PURCHASED SERVICES	200-299	0.00	0.00	0.00	2,829.26
MATERIALS & SUPPLIES	300-399	1,807.00	663.04	0.00	101,097.89
CAPITAL OUTLAY	400-499	0.00	0.00	371.00	69,969.21
OTHER OBJECTS	500-599	0.00	0.00	0.00	6,173.16
TOTAL INSTRUCTIONAL SERVICES	600-997	1,807.00	663.04	371.00	6,000.00
				199,344.55	0.00
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	57,063.91
PURCHASED SERVICES	300-399	0.00	0.00	0.00	19,145.77
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	10,932.10
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	200.00
TOTAL INSTRUCTIONAL SUPPORT SERV		0.00	0.00	0.00	285,012.75
					0.00
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OPERATION & MAINTENANCE	3000-3999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	1,888.85
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	394.08
PURCHASED SERVICES	300-399	0.00	0.00	0.00	779,347.43
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	117,449.83
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	12,000.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	30,781.94
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	941,862.13
					0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - FUND SOURCE	ACCT#	2130-0	2259-0	2901-0	6001-0	8995-0
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AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	14,227.66	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	1,670.84	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	12,587.42	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	50,442.49	31,740.43
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	78,928.41	31,740.43
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GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	257,328.73	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	65,248.37	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	172,894.70	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	9,732.63	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	11,090.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	24,451.55	0.00
TOTAL GENERAL ADMIN SERVICES		0.00	0.00	0.00	540,745.98	0.00
<hr/>						
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00	0.00	0.00	0.00	0.00
<hr/>						
DEBT SERVICES	8000-8999					
PRINCIPAL	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICES		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - FUND SOURCE	ACCT#	2130-0	2259-0	2901-0	6001-0	8995-0
<hr/>						
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	141,612.00	26,988.50	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	54,163.61	5,150.68	0.00
PURCHASED SERVICES	300-399	0.00	0.00	7,438.32	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	33,852.34	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	2,400.00	21,095.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	239,466.27	53,234.18	0.00
TOTAL EXPENDITURES	1000-9899	1,807.00	663.04	239,837.27	2,099,128.00	31,740.43
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OTHER FINANCING SOURCES & FUND USES:						
TRANSFERS IN	9200-9299	0.00	0.00	0.00	144,454.86	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	166,776.71	0.00
TRANSFERS OUT	9910					
	920-929	0.00	0.00	0.00	413,029.13	0.00
OTHER FUND USES	9900-9999	0.00	0.00	0.00	0.00	0.00
TOTAL	900-997	0.00	0.00	0.00	(101,797.56)	0.00
	(NET)					
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	0.00	0.00	0.00	(101,797.56)	0.00
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EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	0.00	0.00	0.00	48,155.88	0.00
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BEGINNING FUND BALANCE - OCT 1	0300-0399	0.00	0.00	117,000.00	1,874,717.67	0.00
ENDING FUND BALANCE - SEP 30	(NET)	0.00	0.00	117,000.00	1,922,873.55	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		EXHIBIT A-I-I-A-4
DESCRIPTION - FUND SOURCE	TOTAL	
	ACCT#	(Memo Only)
-----		
REVENUES:		
STATE REVENUES	1000-8999	
FEDERAL REVENUES	1000-2999	16,060,379.31
LOCAL REVENUES	3000-5999	1,120.00
OTHER REVENUES	6000-7999	3,685,109.32
TOTAL REVENUES	8000-8999	95,232.55
		19,841,841.18
-----		
EXPENDITURES:		
INSTRUCTIONAL SERVICES	1000-9899	
PERSONAL SERVICES	1000-1999	
EMPLOYEE BENEFITS	010-199	7,701,711.94
PURCHASED SERVICES	200-299	2,987,566.09
MATERIALS & SUPPLIES	300-399	152,407.11
CAPITAL OUTLAY	400-499	423,645.40
OTHER OBJECTS	500-599	6,173.16
TOTAL INSTRUCTIONAL SERVICES	600-997	6,832.00
		11,278,335.70
-----		
INSTRUCTIONAL SUPPORT SERVICES	2000-2999	
PERSONAL SERVICES	010-199	2,138,996.75
EMPLOYEE BENEFITS	200-299	806,748.87
PURCHASED SERVICES	300-399	90,355.46
MATERIALS & SUPPLIES	400-499	37,589.17
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	3,536.00
TOTAL INSTRUCTIONAL SUPPORT SERV		3,077,226.25
-----		
OPERATION & MAINTENANCE	3000-3999	
PERSONAL SERVICES	010-199	290,471.44
EMPLOYEE BENEFITS	200-299	190,593.80
PURCHASED SERVICES	300-399	1,069,563.46
MATERIALS & SUPPLIES	400-499	118,366.05
CAPITAL OUTLAY	500-599	12,000.00
OTHER OBJECTS	600-997	30,781.94
TOTAL OPERATION & MAINTENANCE		1,711,776.69

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		EXHIBIT A-1-I-B-4
DESCRIPTION - FUND SOURCE	ACCT#	TOTAL (Memo Only)
<hr/>		
AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	699,656.70
EMPLOYEE BENEFITS	200-299	467,030.66
PURCHASED SERVICES	300-399	76,147.27
MATERIALS & SUPPLIES	400-499	186,600.14
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	197.75
TOTAL AUXILIARY SERVICES		1,429,632.52
<hr/>		
GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	556,584.60
EMPLOYEE BENEFITS	200-299	170,207.88
PURCHASED SERVICES	300-399	184,826.59
MATERIALS & SUPPLIES	400-499	11,429.57
CAPITAL OUTLAY	500-599	11,090.00
OTHER OBJECTS	600-997	24,876.55
TOTAL GENERAL ADMIN SERVICES		959,015.19
<hr/>		
CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00
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DEBT SERVICES	8000-8999	
PRINCIPAL	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	0.00
TOTAL DEBT SERVICES		0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		EXHIBIT A-1-I-C-4
DESCRIPTION - FUND SOURCE	ACCT#	TOTAL (Memo Only)
<hr/>		
OTHER EXPENDITURES	9000-9899	
PERSONAL SERVICES	010-199	252,537.69
EMPLOYEE BENEFITS	200-299	119,223.52
PURCHASED SERVICES	300-399	364,381.87
MATERIALS & SUPPLIES	400-499	33,852.34
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	23,495.00
TOTAL OTHER EXPENDITURES		793,490.42
TOTAL EXPENDITURES	1000-9899	19,249,476.77
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OTHER FINANCING SOURCES & FUND USES:		
TRANSFERS IN	9200-9299	144,454.86
OTHER FINANCING SOURCES	9000-9997	166,776.71
TRANSFERS OUT	9910	
	920-929	508,446.16
OTHER FUND USES	9900-9999	
TOTAL	900-997	0.00
	(NET)	(197,214.59)
<hr/>		
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	(197,214.59)
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EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	395,149.82
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BEGINNING FUND BALANCE - OCT 1	0300-0399	2,163,330.95
ENDING FUND BALANCE - SEP 30	(NET)	2,558,480.77

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - FUND SOURCE	ACCT#	GOVERNMENTAL - SPECIAL REVENUE			
		3210-0	3220-0	3310-0	3317-0
					4110-0
<b>REVENUES:</b>					
STATE REVENUES	1000-8999				
FEDERAL REVENUES	1000-2999	0.00	0.00	0.00	0.00
LOCAL REVENUES	3000-5999	588,008.00	22,076.00	39,992.00	716,027.43
OTHER REVENUES	6000-7999	0.00	0.00	0.00	0.00
TOTAL REVENUES	8000-8999	0.00	0.00	0.00	0.00
		588,008.00	22,076.00	39,992.00	716,027.43
<b>EXPENDITURES:</b>					
INSTRUCTIONAL SERVICES	1000-9899				
PERSONAL SERVICES	1000-1999				
EMPLOYEE BENEFITS	010-199	188,245.27	0.00	0.00	0.00
PURCHASED SERVICES	200-299	103,643.29	0.00	0.00	325,385.47
MATERIALS & SUPPLIES	300-399	420.82	0.00	0.00	176,448.77
CAPITAL OUTLAY	400-499	4,623.85	0.00	24,375.00	7,101.08
OTHER OBJECTS	500-599	0.00	0.00	0.00	33,460.63
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	0.00	0.00	0.00
		296,933.23	0.00	24,375.00	542,395.95
INSTRUCTIONAL SUPPORT SERVICES	2000-2999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	42,736.10
PURCHASED SERVICES	300-399	135,307.89	0.00	12,000.00	12,209.33
MATERIALS & SUPPLIES	400-499	2,663.31	0.00	0.00	8,495.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	1,845.93
OTHER OBJECTS	600-997	915.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERV		138,886.20	0.00	1,715.00	0.00
				4,715.00	65,286.36
OPERATION & MAINTENANCE	3000-3999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - FUND SOURCE	ACCT#	GOVERNMENTAL - SPECIAL REVENUE				
		3210-0	3220-0	3310-0	3317-0	4110-0
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	111.25	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		111.25	0.00	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	108,525.96	0.00	0.00	0.00	67,840.12
EMPLOYEE BENEFITS	200-299	39,298.82	0.00	0.00	0.00	21,018.85
PURCHASED SERVICES	300-399	3,473.74	0.00	1,902.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	150.00	0.00	0.00	0.00	10,982.15
TOTAL GENERAL ADMIN SERVICES		151,448.52	0.00	1,902.00	0.00	99,841.12
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00	0.00	0.00	0.00	0.00
DEBT SERVICES	8000-8999					
PRINCIPAL	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICES		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - SPECIAL REVENUE				
DESCRIPTION - FUND SOURCE	ACCT#	3210-0	3220-0	3310-0	3317-0	4110-0
<hr/>						
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	12,964.44	0.00	0.00	4,870.00
EMPLOYEE BENEFITS	200-299	0.00	7,368.61	0.00	0.00	1,325.00
PURCHASED SERVICES	300-399	0.00	442.95	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	628.80	1,300.00	0.00	0.00	2,309.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		628.80	22,076.00	0.00	0.00	8,504.00
TOTAL EXPENDITURES	1000-9899	588,008.00	22,076.00	39,992.00	4,715.00	716,027.43
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OTHER FINANCING SOURCES & FUND USES:						
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT	9910					
	920-929	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	9900-9999	0.00	0.00	0.00	0.00	0.00
TOTAL	900-997	0.00	0.00	0.00	0.00	0.00
	(NET)	0.00	0.00	0.00	0.00	0.00
<hr/>						
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00	0.00
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EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00	0.00
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BEGINNING FUND BALANCE - OCT 1	0300-0399	0.00	0.00	0.00	0.00	0.00
ENDING FUND BALANCE - SEPTEMBER 30	(NET)	0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-II-A-1

FUND TYPES		
DESCRIPTION - FUND SOURCE	ACCT#	4110-1
-----		
REVENUES:		-----
STATE REVENUES	1000-8999	0.00
FEDERAL REVENUES	1000-2999	
LOCAL REVENUES	3000-5999	82,455.73
OTHER REVENUES	6000-7999	0.00
TOTAL REVENUES	8000-8999	0.00
		82,455.73
-----		
EXPENDITURES:		
INSTRUCTIONAL SERVICES	1000-9899	
PERSONAL SERVICES	1000-1999	
EMPLOYEE BENEFITS	010-199	16,210.08
PURCHASED SERVICES	200-299	4,426.76
MATERIALS & SUPPLIES	300-399	0.00
CAPITAL OUTLAY	400-499	52,903.76
OTHER OBJECTS	500-599	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00
		73,540.60
-----		
INSTRUCTIONAL SUPPORT SERVICES	2000-2999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	7,500.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL INSTRUCTIONAL SUPPORT SERV		7,500.00
-----		
OPERATION & MAINTENANCE	3000-3999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL OPERATION & MAINTENANCE		0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-II-B-1

FUND TYPES		
DESCRIPTION - FUND SOURCE	ACCT#	4110-1
-----		
AUXILIARY SERVICES	4000-4999	-----
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL AUXILIARY SERVICES		0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	135.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	1,280.13
TOTAL GENERAL ADMIN SERVICES		1,415.13
CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00
DEBT SERVICES	8000-8999	
PRINCIPAL	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	0.00
TOTAL DEBT SERVICES		0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-II-C-1

FUND TYPES		
DESCRIPTION - FUND SOURCE	ACCT#	4110-1
-----		
OTHER EXPENDITURES	9000-9899	-----
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL OTHER EXPENDITURES		0.00
TOTAL EXPENDITURES	1000-9899	82,455.73
OTHER FINANCING SOURCES & FUND USES:		
TRANSFERS IN	9200-9299	0.00
OTHER FINANCING SOURCES	9000-9997	0.00
	9910	
TRANSFERS OUT	920-929	0.00
	9900-9999	
OTHER FUND USES	900-997	0.00
TOTAL	(NET)	0.00
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	0.00
EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	(0.00)
BEGINNING FUND BALANCE - OCT 1	0300-0399	0.00
ENDING FUND BALANCE - SEPTEMBER 30	(NET)	(0.00)

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - FUND SOURCE	ACCT#	GOVERNMENTAL - SPECIAL REVENUE					7101-0
		4120-0	4130-0	4160-0	5101-0		
REVENUES:							
STATE REVENUES	1000-8999	0.00	0.00	0.00	0.00	8,000.00	
FEDERAL REVENUES	1000-2999	0.00	122,611.99	42,062.46	1,219,565.20	0.00	
LOCAL REVENUES	3000-5999	0.00	0.00	0.00	307,642.12	924,419.57	
OTHER REVENUES	6000-7999	0.00	0.00	0.00	14,253.06	120.00	
TOTAL REVENUES	8000-8999	0.00	122,611.99	42,062.46	1,541,460.38	932,539.57	
EXPENDITURES:							
INSTRUCTIONAL SERVICES	1000-9899						
PERSONAL SERVICES	1000-1999	0.00	39,300.96	0.00	0.00	0.00	
EMPLOYEE BENEFITS	010-199	0.00	16,567.98	0.00	0.00	0.00	
PURCHASED SERVICES	200-299	0.00	166.20	0.00	0.00	133,568.93	
MATERIALS & SUPPLIES	300-399	0.00	0.00	22,299.71	0.00	354,944.70	
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00	
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	13,359.00	
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	56,035.14	22,299.71	0.00	501,872.63	
INSTRUCTIONAL SUPPORT SERVICES	2000-2999						
PERSONAL SERVICES	010-199	0.00	21,791.57	0.00	0.00	0.00	
EMPLOYEE BENEFITS	200-299	0.00	5,179.73	0.00	0.00	0.00	
PURCHASED SERVICES	300-399	0.00	26,494.43	0.00	0.00	27,702.84	
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	145,147.96	
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	3,313.12	
TOTAL INSTRUCTIONAL SUPPORT SERV		0.00	53,465.73	0.00	0.00	176,163.92	
OPERATION & MAINTENANCE	3000-3999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	
PURCHASED SERVICES	300-399	0.00	0.00	19,367.75	0.00	75,562.61	
MATERIALS & SUPPLIES	400-499	0.00	0.00	395.00	0.00	9,811.24	
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	0.00	19,762.75	0.00	85,373.85	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - FUND SOURCE	ACCT#	GOVERNMENTAL - SPECIAL REVENUE				
		4120-0	4130-0	4160-0	5101-0	7101-0
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	551,606.27	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	337,297.67	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	78,393.21	24,950.10
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	775,081.11	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	131,488.91	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	1,873,867.17	24,950.10
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	2,487.78	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	777.34	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	1,800.00	0.00	0.00	0.00
TOTAL GENERAL ADMIN SERVICES		0.00	5,065.12	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00	0.00	0.00	0.00	0.00
DEBT SERVICES	8000-8999					
PRINCIPAL	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	336.00
TOTAL DEBT SERVICES		0.00	0.00	0.00	0.00	336.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - FUND SOURCE	ACCT#	GOVERNMENTAL - SPECIAL REVENUE					7101-0
		4120-0	4130-0	4160-0	5101-0		
OTHER EXPENDITURES	9000-9899						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	8,046.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	150,736.32
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	2,987.24
TOTAL OTHER EXPENDITURES		0.00	8,046.00	0.00	0.00	0.00	153,723.56
TOTAL EXPENDITURES	1000-9899	0.00	122,611.99	42,062.46	1,873,867.17	0.00	942,420.06
OTHER FINANCING SOURCES & FUND USES:							
TRANSFERS IN	9200-9299	0.00	0.00	0.00	31,250.00	0.00	200,318.02
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT	9910						
	920-929	0.00	0.00	0.00	0.00	0.00	126,044.89
OTHER FUND USES	9900-9999	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	900-997	0.00	0.00	0.00	31,250.00	0.00	74,273.13
(NET)							
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	0.00	0.00	0.00	31,250.00	0.00	74,273.13
EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	0.00	0.00	0.00	(301,156.79)	0.00	64,392.64
BEGINNING FUND BALANCE - OCT 1	0300-0399	0.00	0.00	0.00	604,092.91	0.00	368,138.32
ENDING FUND BALANCE - SEPTEMBER 30	(NET)	0.00	0.00	0.00	302,936.12	0.00	432,530.96

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		EXHIBIT A-I-II-A-2	
DESCRIPTION - FUND SOURCE		TOTAL	
		ACCT#	(Memo Only)
<hr/>			
REVENUES:			
STATE REVENUES	1000-8999	8,000.00	
FEDERAL REVENUES	1000-2999	2,837,513.81	
LOCAL REVENUES	3000-5999	1,232,061.69	
OTHER REVENUES	6000-7999	14,373.06	
TOTAL REVENUES	8000-8999	4,091,948.56	
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EXPENDITURES:			
INSTRUCTIONAL SERVICES	1000-9899		
PERSONAL SERVICES	1000-1999		
EMPLOYEE BENEFITS	010-199	569,141.78	
PURCHASED SERVICES	200-299	301,086.80	
MATERIALS & SUPPLIES	300-399	141,257.03	
CAPITAL OUTLAY	400-499	492,607.65	
OTHER OBJECTS	500-599	0.00	
TOTAL INSTRUCTIONAL SERVICES	600-997	13,359.00	
		1,517,452.26	
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	64,527.67	
EMPLOYEE BENEFITS	200-299	17,389.06	
PURCHASED SERVICES	300-399	217,500.16	
MATERIALS & SUPPLIES	400-499	154,372.20	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	5,943.12	
TOTAL INSTRUCTIONAL SUPPORT SERV		459,732.21	
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OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	94,930.36	
MATERIALS & SUPPLIES	400-499	10,206.24	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL OPERATION & MAINTENANCE		105,136.60	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		EXHIBIT A-I-II-B-2
DESCRIPTION - FUND SOURCE	ACCT#	TOTAL (Memo Only)
<hr/>		
AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	551,606.27
EMPLOYEE BENEFITS	200-299	337,297.67
PURCHASED SERVICES	300-399	103,454.56
MATERIALS & SUPPLIES	400-499	775,081.11
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	131,488.91
TOTAL AUXILIARY SERVICES		1,898,928.52
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GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	178,853.86
EMPLOYEE BENEFITS	200-299	61,095.01
PURCHASED SERVICES	300-399	5,375.74
MATERIALS & SUPPLIES	400-499	135.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	14,212.28
TOTAL GENERAL ADMIN SERVICES		259,671.89
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00
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DEBT SERVICES	8000-8999	
PRINCIPAL	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	336.00
TOTAL DEBT SERVICES		336.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-II-C-2	
FUND TYPES	TOTAL
DESCRIPTION - FUND SOURCE	ACCT# (Memo Only)
-----	
OTHER EXPENDITURES	9000-9899
PERSONAL SERVICES	010-199 17,834.44
EMPLOYEE BENEFITS	200-299 8,693.61
PURCHASED SERVICES	300-399 8,488.95
MATERIALS & SUPPLIES	400-499 154,974.12
CAPITAL OUTLAY	500-599 0.00
OTHER OBJECTS	600-997 2,987.24
TOTAL OTHER EXPENDITURES	192,978.36
TOTAL EXPENDITURES	4,434,235.84
OTHER FINANCING SOURCES & FUND USES:	
TRANSFERS IN	9200-9299 231,568.02
OTHER FINANCING SOURCES	9000-9997 0.00
	9910
TRANSFERS OUT	920-929 126,044.89
	9900-9999
OTHER FUND USES	900-997 0.00
TOTAL	(NET) 105,523.13
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET) 105,523.13
EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET) (236,764.15)
BEGINNING FUND BALANCE - OCT 1	0300-0399 972,231.23
ENDING FUND BALANCE - SEPTEMBER 30	(NET) 735,467.08

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - DEBT SERVICE FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - FUND SOURCE	ACCT#	2120-0	6001-0	9110-0	9112-0	9113-0
REVENUES:						
STATE REVENUES	1000-8999	591,779.68	0.00	0.00	0.00	0.00
FEDERAL REVENUES	1000-2999	0.00	0.00	0.00	0.00	0.00
LOCAL REVENUES	3000-5999	131,120.91	0.00	3,434.62	0.00	232.23
OTHER REVENUES	6000-7999	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	8000-8999	722,900.59	0.00	3,434.62	0.00	232.23
EXPENDITURES:						
INSTRUCTIONAL SERVICES	1000-9899					
PERSONAL SERVICES	1000-1999	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERV		0.00	0.00	0.00	0.00	0.00
OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - DEBT SERVICE FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - FUND SOURCE	ACCT#	GOVERNMENTAL - GENERAL			
		2120-0	6001-0	9110-0	9112-0      9113-0
AUXILIARY SERVICES	4000-4999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMIN SERVICES		0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00	0.00	0.00	0.00
DEBT SERVICES	8000-8999				
PRINCIPAL	931-931	160,000.00	61,529.59	0.00	0.00
INTEREST	932-932	559,052.73	118,357.19	47.81	0.00
OTHER OBJECTS	300-997	3,375.00	0.00	2,045.25	0.00
TOTAL DEBT SERVICES		722,427.73	179,886.78	2,093.06	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - DEBT SERVICE FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - FUND SOURCE	GOVERNMENTAL - GENERAL				
	ACCT#	2120-0	6001-0	9110-0	9112-0      9113-0
OTHER EXPENDITURES	9000-9899				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	722,427.73	179,886.78	2,093.06	0.00
OTHER FINANCING SOURCES & FUND USES:					
TRANSFERS IN	9200-9299	0.00	336,114.44	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00
TRANSFERS OUT	9910				
	920-929	0.00	156,227.66	0.00	0.00
OTHER FUND USES	9900-9999				
TOTAL	900-997	0.00	0.00	0.00	0.00
	(NET)	0.00	179,886.78	0.00	0.00
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	0.00	179,886.78	0.00	0.00
EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	472.86	0.00	1,341.56	232.23
BEGINNING FUND BALANCE - OCT 1	0300-0399	795,998.16	0.00	1,896.30	129.04
ENDING FUND BALANCE - SEP 30	(NET)	796,471.02	0.00	3,237.86	361.27

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - DEBT SERVICE FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-III-A-1

FUND TYPES		
DESCRIPTION - FUND SOURCE	ACCT#	9116-0
-----		
REVENUES:		
STATE REVENUES	1000-8999	
FEDERAL REVENUES	1000-2999	55,987.32
LOCAL REVENUES	3000-5999	0.00
OTHER REVENUES	6000-7999	46,840.97
	8000-8999	0.00
TOTAL REVENUES		102,828.29
EXPENDITURES:		
INSTRUCTIONAL SERVICES	1000-9899	
PERSONAL SERVICES	1000-1999	
EMPLOYEE BENEFITS	010-199	0.00
PURCHASED SERVICES	200-299	0.00
MATERIALS & SUPPLIES	300-399	0.00
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	0.00
	600-997	0.00
TOTAL INSTRUCTIONAL SERVICES		0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL INSTRUCTIONAL SUPPORT SERV		0.00
OPERATION & MAINTENANCE	3000-3999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL OPERATION & MAINTENANCE		0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - DEBT SERVICE FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-III-B-1

FUND TYPES			
DESCRIPTION - FUND SOURCE	ACCT#	9116-0	
<hr/>			
AUXILIARY SERVICES	4000-4999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL AUXILIARY SERVICES		0.00	
GENERAL ADMINISTRATIVE SERVICES	6000-6999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL GENERAL ADMIN SERVICES		0.00	
CAPITAL OUTLAY - REAL PROPERTY	7000-7999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00	
DEBT SERVICES	8000-8999		
PRINCIPAL	931-931	0.00	
INTEREST	932-932	55,987.32	
OTHER OBJECTS	300-997	0.00	
TOTAL DEBT SERVICES		55,987.32	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - DEBT SERVICE FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-III-C-1

FUND TYPES			
DESCRIPTION - FUND SOURCE	ACCT#	9116-0	
<hr/>			
OTHER EXPENDITURES	9000-9899		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL OTHER EXPENDITURES		0.00	
TOTAL EXPENDITURES	1000-9899	55,987.32	
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OTHER FINANCING SOURCES & FUND USES:			
TRANSFERS IN	9200-9299	156,227.66	
OTHER FINANCING SOURCES	9000-9997	0.00	
	9910		
TRANSFERS OUT	920-929	0.00	
	9900-9999		
OTHER FUND USES	900-997	0.00	
TOTAL	(NET)	156,227.66	
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TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	156,227.66	
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EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	203,068.63	
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BEGINNING FUND BALANCE - OCT 1	0300-0399	1,244,432.22	
ENDING FUND BALANCE - SEP 30	(NET)	1,447,500.85	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - DEBT SERVICE FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		TOTAL
DESCRIPTION - FUND SOURCE	ACCT#	(Memo Only)
<hr/>		
REVENUES:		
STATE REVENUES	1000-8999	
FEDERAL REVENUES	1000-2999	647,767.00
LOCAL REVENUES	3000-5999	0.00
OTHER REVENUES	6000-7999	181,628.73
TOTAL REVENUES	8000-8999	0.00
		829,395.73
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EXPENDITURES:		
INSTRUCTIONAL SERVICES	1000-9899	
PERSONAL SERVICES	1000-1999	
EMPLOYEE BENEFITS	010-199	0.00
PURCHASED SERVICES	200-299	0.00
MATERIALS & SUPPLIES	300-399	0.00
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00
		0.00
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL INSTRUCTIONAL SUPPORT SERV		0.00
		0.00
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OPERATION & MAINTENANCE	3000-3999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL OPERATION & MAINTENANCE		0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - DEBT SERVICE FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		TOTAL
DESCRIPTION - FUND SOURCE	ACCT#	(Memo Only)
<hr/>		
AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL AUXILIARY SERVICES		0.00
<hr/>		
GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL GENERAL ADMIN SERVICES		0.00
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00
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DEBT SERVICES	8000-8999	
PRINCIPAL	931-931	221,529.59
INTEREST	932-932	733,445.05
OTHER OBJECTS	300-997	5,420.25
TOTAL DEBT SERVICES		960,394.89

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - DEBT SERVICE FUND TYPE BY FUND SOURCE**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES	ACCT#	TOTAL
DESCRIPTION - FUND SOURCE	(Memo Only)	
OTHER EXPENDITURES	9000-9899	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL OTHER EXPENDITURES		0.00
TOTAL EXPENDITURES	1000-9899	960,394.89
OTHER FINANCING SOURCES & FUND USES:		
TRANSFERS IN	9200-9299	492,342.10
OTHER FINANCING SOURCES	9000-9997	0.00
TRANSFERS OUT	9910	
	920-929	156,227.66
OTHER FUND USES	9900-9999	
	900-997	0.00
TOTAL	(NET)	336,114.44
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	336,114.44
EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	205,115.28
BEGINNING FUND BALANCE - OCT 1	0300-0399	9,278,768.44
ENDING FUND BALANCE - SEP 30	(NET)	9,483,883.72



Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - FUND SOURCE	ACCT#	1320-0	2120-0	8411-0	GOVERNMENTAL - CAPITAL PROJECTS	
					9110-0	(Memo Only)
REVENUES:						
STATE REVENUES	1000-8999					
FEDERAL REVENUES	1000-2999	170,616.00	0.00	9,242.00	0.00	179,858.00
LOCAL REVENUES	3000-5999	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	6000-7999	0.00	0.00	0.00	63,559.64	63,559.64
TOTAL REVENUES	8000-8999	170,616.00	0.00	9,242.00	63,559.64	243,417.64
EXPENDITURES:						
INSTRUCTIONAL SERVICES	1000-9899					
PERSONAL SERVICES	1000-1999					
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERV		0.00	0.00	0.00	0.00	0.00
OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	9,242.00	0.00	9,242.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	9,242.00	0.00	9,242.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-IV-B-1

FUND TYPES DESCRIPTION - FUND SOURCE	ACCT#	1320-0	2120-0	8411-0	GOVERNMENTAL - CAPITAL PROJECTS	
					9110-0	(Memo Only)
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	233,067.51	0.00	0.00	0.00	233,067.51
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		233,067.51	0.00	0.00	0.00	233,067.51
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	7.50	7.50
TOTAL GENERAL ADMIN SERVICES		0.00	0.00	0.00	7.50	7.50
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	247,102.64	247,102.64
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	123,607.35	123,607.35
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00	0.00	0.00	370,709.99	370,709.99
DEBT SERVICES	8000-8999					
PRINCIPAL	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	3,000.00	3,000.00
TOTAL DEBT SERVICES		0.00	0.00	0.00	3,000.00	3,000.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - FUND SOURCE	ACCT#	1320-0	2120-0	GOVERNMENTAL - CAPITAL PROJECTS		
				8411-0	9110-0	(Memo Only)
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	233,067.51	0.00	9,242.00	373,717.49	616,027.00
OTHER FINANCING SOURCES & FUND USES:						
TRANSFERS IN	9200-9299	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES	9000-9997	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT	920-929	0.00	0.00	0.00	0.00	0.00
	9910					
OTHER FUND USES	9900-9999	0.00	0.00	0.00	0.00	0.00
TOTAL	900-997	0.00	0.00	0.00	0.00	0.00
(NET)						
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00	0.00
EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	(62,451.51)	0.00	0.00	(310,157.85)	(372,609.36)
BEGINNING FUND BALANCE - OCT 1	0300-0399	64,901.45	0.00	0.00	7,404,221.02	7,469,122.47
ENDING FUND BALANCE - SEP 30	(NET)	2,449.94	0.00	0.00	7,094,063.17	7,096,513.11

EXHIBIT A-I-IV-C-1



Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - FUND SOURCE	ACCT#	7501-0	(Memo Only)	FIDUCIARY - EXPENDABLE TRUST	EXHIBIT A-I-VIII-A-1
REVENUES:					
STATE REVENUES	1000-8999	0.00	0.00		
FEDERAL REVENUES	1000-2999	0.00	0.00		
LOCAL REVENUES	3000-5999	0.00	0.00		
OTHER REVENUES	6000-7999	425,020.61	425,020.61		
TOTAL REVENUES	8000-8999	180.00	180.00		
		425,200.61	425,200.61		
EXPENDITURES:					
INSTRUCTIONAL SERVICES	1000-9899				
PERSONAL SERVICES	1000-1999				
EMPLOYEE BENEFITS	010-199	0.00	0.00		
PURCHASED SERVICES	200-299	0.00	0.00		
MATERIALS & SUPPLIES	300-399	20,850.67	20,850.67		
CAPITAL OUTLAY	400-499	89,747.45	89,747.45		
OTHER OBJECTS	500-599	0.00	0.00		
TOTAL INSTRUCTIONAL SERVICES	600-997	54,541.00	54,541.00		
		165,139.12	165,139.12		
INSTRUCTIONAL SUPPORT SERVICES	2000-2999				
PERSONAL SERVICES	010-199	0.00	0.00		
EMPLOYEE BENEFITS	200-299	0.00	0.00		
PURCHASED SERVICES	300-399	15,805.51	15,805.51		
MATERIALS & SUPPLIES	400-499	45,110.23	45,110.23		
CAPITAL OUTLAY	500-599	0.00	0.00		
OTHER OBJECTS	600-997	0.00	0.00		
TOTAL INSTRUCTIONAL SUPPORT SERV		60,915.74	60,915.74		
OPERATION & MAINTENANCE	3000-3999				
PERSONAL SERVICES	010-199	0.00	0.00		
EMPLOYEE BENEFITS	200-299	0.00	0.00		
PURCHASED SERVICES	300-399	3,783.00	3,783.00		
MATERIALS & SUPPLIES	400-499	8,575.69	8,575.69		
CAPITAL OUTLAY	500-599	0.00	0.00		
OTHER OBJECTS	600-997	0.00	0.00		
TOTAL OPERATION & MAINTENANCE		12,358.69	12,358.69		

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-VIII-B-1

FUND TYPES		FIDUCIARY - EXPENDABLE TRUST	
DESCRIPTION - FUND SOURCE	ACCT#	7501-0	(Memo Only)
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AUXILIARY SERVICES	4000-4999		
PERSONAL SERVICES	010-199	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00
PURCHASED SERVICES	300-399	3,444.72	3,444.72
MATERIALS & SUPPLIES	400-499	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00
TOTAL AUXILIARY SERVICES		3,444.72	3,444.72
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GENERAL ADMINISTRATIVE SERVICES	6000-6999		
PERSONAL SERVICES	010-199	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00
TOTAL GENERAL ADMIN SERVICES		0.00	0.00
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999		
PERSONAL SERVICES	010-199	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00
TOTAL CAPITAL OUTLAY-REAL PROP.		0.00	0.00
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DEBT SERVICES	8000-8999		
PRINCIPAL	931-931	0.00	0.00
INTEREST	932-932	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00
TOTAL DEBT SERVICES		0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY FUND SOURCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-I-VIII-C-1

FUND TYPES		FIDUCIARY - EXPENDABLE TRUST	
DESCRIPTION - FUND SOURCE	ACCT#	7501-0	(Memo Only)
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OTHER EXPENDITURES	9000-9899		
PERSONAL SERVICES	010-199	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00
MATERIALS & SUPPLIES	400-499	113,841.83	113,841.83
CAPITAL OUTLAY	500-599	0.00	0.00
OTHER OBJECTS	600-997	539.52	539.52
TOTAL OTHER EXPENDITURES		114,381.35	114,381.35
TOTAL EXPENDITURES	1000-9899	356,239.62	356,239.62
OTHER FINANCING SOURCES & FUND USES:			
TRANSFERS IN	9200-9299	16,167.19	16,167.19
OTHER FINANCING SOURCES	9000-9997	0.00	0.00
	9910		
TRANSFERS OUT	920-929	93,813.46	93,813.46
	9900-9999		
OTHER FUND USES	900-997	0.00	0.00
TOTAL	(NET)	(77,646.27)	(77,646.27)
TOTAL EXPENDITURES, OTHER FINANCING SOURCES & OTHER FUND USES	(NET)	(77,646.27)	(77,646.27)
EXCESS REVENUES & OTHER FINANCING SRCS OVER(UNDER) EXP & OTHER FUND USES	(NET)	(8,685.28)	(8,685.28)
BEGINNING FUND BALANCE - OCT 1	0300-0399	264,613.82	264,613.82
ENDING FUND BALANCE - SEP 30	(NET)	255,928.54	255,928.54



Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - COST CENTER	ACCT #	0000	0017	0020	0025	0030
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EXPENDITURES						
INSTRUCTIONAL SERVICES	1000-9899					
PERSONAL SERVICES	1000-1999					
EMPLOYEE BENEFITS	010-199	0.00	1,121,867.93	1,201,272.68	68,764.62	2,444,324.06
PURCHASED SERVICES	200-299	0.00	432,815.25	453,031.67	36,334.35	972,595.09
MATERIALS & SUPPLIES	300-399	0.00	7,572.67	20,213.51	1,601.30	7,988.84
CAPITAL OUTLAY	400-499	0.00	70,980.03	68,931.87	3,184.89	101,832.62
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	1,200.00	1,200.00	0.00	1,200.00
			1,634,435.88	1,744,649.73	109,885.16	3,527,940.61
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	0.00	338,501.48	375,757.48	41,813.82	450,756.21
EMPLOYEE BENEFITS	200-299	0.00	131,666.91	139,396.12	14,183.56	183,090.15
PURCHASED SERVICES	300-399	0.00	4,045.49	6,015.96	464.55	11,113.08
MATERIALS & SUPPLIES	400-499	0.00	7,249.56	3,789.91	0.00	4,796.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	650.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	482,113.44	524,959.47	56,461.93	649,755.44
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OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	0.00	31,179.42	34,247.10	0.00	49,602.96
EMPLOYEE BENEFITS	200-299	0.00	24,965.91	25,829.01	0.00	38,440.70
PURCHASED SERVICES	300-399	0.00	125,716.35	270,516.71	16,023.33	134,446.25
MATERIALS & SUPPLIES	400-499	0.00	22,790.11	25,847.83	802.92	20,048.56
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	30,000.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	204,651.79	386,440.65	16,826.25	242,538.47

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - COST CENTER	ACCT #	0000	0017	0020	0025	0030
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AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	1,089.01	1,680.44	0.00	2,396.68
EMPLOYEE BENEFITS	200-299	0.00	127.22	207.61	0.00	353.02
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	1,216.23	1,888.05	0.00	2,749.70
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GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	0.00
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
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DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - COST CENTER	ACCT #	0000	0017	0020	0025	0030
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OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	149,468.36	0.00	0.00	103,069.33
EMPLOYEE BENEFITS	200-299	0.00	73,502.67	0.00	0.00	45,720.85
PURCHASED SERVICES	300-399	0.00	6,854.45	0.00	0.00	5,400.74
MATERIALS & SUPPLIES	400-499	0.00	4,689.43	0.00	0.00	29,162.91
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	1,200.00	5,500.00	2,000.00	2,200.00
TOTAL OTHER EXPENDITURES		0.00	235,714.91	5,500.00	2,000.00	185,553.83
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TOTAL EXPENDITURES	1000-9899	0.00	2,558,132.25	2,663,437.90	185,173.34	4,608,538.05
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OTHER FUND USES						
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TRANSFERS OUT	9910					
	920-929	0.00	24,232.29	27,926.29	0.00	47,511.91
	9900-9999					
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES	(NET)	0.00	24,232.29	27,926.29	0.00	47,511.91
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TOTAL EXPEND & OTHER FUND USES	(NET)	0.00	2,582,364.54	2,691,364.19	185,173.34	4,656,049.96

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-II-I-A-1

FUND TYPES			
DESCRIPTION - COST CENTER	ACCT #	0035	
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EXPENDITURES			
INSTRUCTIONAL SERVICES	1000-9899		
PERSONAL SERVICES	1000-1999		
EMPLOYEE BENEFITS	010-199	1,536,274.16	
PURCHASED SERVICES	200-299	596,563.48	
MATERIALS & SUPPLIES	300-399	22,671.10	
CAPITAL OUTLAY	400-499	68,546.30	
OTHER OBJECTS	500-599	0.00	
TOTAL INSTRUCTIONAL SERVICES	600-997	1,200.00	
		2,225,255.04	
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	347,284.34	
EMPLOYEE BENEFITS	200-299	132,507.79	
PURCHASED SERVICES	300-399	18,572.87	
MATERIALS & SUPPLIES	400-499	3,234.54	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	200.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		501,799.54	
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OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	33,908.20	
EMPLOYEE BENEFITS	200-299	25,731.89	
PURCHASED SERVICES	300-399	130,772.05	
MATERIALS & SUPPLIES	400-499	26,682.34	
CAPITAL OUTLAY	500-599	12,000.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		229,094.48	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-II-I-B-1

FUND TYPES		
DESCRIPTION - COST CENTER	ACCT #	0035
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AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	449.64
EMPLOYEE BENEFITS	200-299	48.66
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL AUXILIARY SERVICES		498.30
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GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00
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DEBT SERVICE	8000-8999	
PRINCIPLE	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	0.00
TOTAL DEBT SERVICE		0.00

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

EXHIBIT A-II-I-C-1		
FUND TYPES		
DESCRIPTION - COST CENTER	ACCT #	0035
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OTHER EXPENDITURES	9000-9899	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-977	2,000.00
TOTAL OTHER EXPENDITURES		2,000.00
TOTAL EXPENDITURES	1000-9899	2,958,647.36
OTHER FUND USES		
TRANSFERS OUT	9910	
	920-929	38,670.52
	9900-9999	
OTHER FUND USES	900-997	0.00
TOTAL OTHER FUND USES	(NET)	38,670.52
TOTAL EXPEND & OTHER FUND USES	(NET)	2,997,317.88

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - COST CENTER	ACCT #	GOVERNMENTAL - GENERAL			
		0040	3999	8100	8210 8230
EXPENDITURES					
INSTRUCTIONAL SERVICES	1000-9899				
PERSONAL SERVICES	1000-1999				
EMPLOYEE BENEFITS	010-199	1,329,208.49	0.00	0.00	0.00
PURCHASED SERVICES	200-299	496,226.25	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	16,412.30	0.00	75,922.39	0.00
CAPITAL OUTLAY	400-499	99,478.43	0.00	6,055.86	0.00
OTHER OBJECTS	500-599	6,173.16	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	1,948,926.63	0.00	81,978.25	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999				
PERSONAL SERVICES	010-199	349,553.60	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	135,025.38	0.00	0.00	0.00
PURCHASED SERVICES	300-399	8,668.81	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	8,351.05	0.00	1,189.57	475.15
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	721.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		502,319.84	0.00	1,189.57	475.15
OPERATION & MAINTENANCE	3000-3999				
PERSONAL SERVICES	010-199	36,383.65	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	26,337.47	0.00	0.00	0.00
PURCHASED SERVICES	300-399	171,338.46	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	15,021.21	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		249,080.79	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - COST CENTER	ACCT #	GOVERNMENTAL - GENERAL				
		0040	3999	8100	8210	8230
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	8,052.04	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	881.31	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	155.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		8,933.35	0.00	155.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - COST CENTER	ACCT #	0040	3999	8100	8210	8230
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OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00		0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	352,126.68	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	5,500.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		5,500.00	352,126.68	0.00	0.00	0.00
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TOTAL EXPENDITURES	1000-9899	2,714,760.61	352,126.68	82,133.25	1,189.57	475.15
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OTHER FUND USES						
TRANSFERS OUT	9910					
	920-929	33,990.71	0.00	0.00	0.00	0.00
	9900-9999					
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES	(NET)	33,990.71	0.00	0.00	0.00	0.00
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TOTAL EXPEND & OTHER FUND USES	(NET)	2,748,751.32	352,126.68	82,133.25	1,189.57	475.15

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-II-1-A-2

FUND TYPES		
DESCRIPTION - COST CENTER	ACCT #	8300
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EXPENDITURES		
INSTRUCTIONAL SERVICES	1000-9899	
PERSONAL SERVICES	1000-1999	
EMPLOYEE BENEFITS	010-199	0.00
PURCHASED SERVICES	200-299	0.00
MATERIALS & SUPPLIES	300-399	0.00
CAPITAL OUTLAY	400-499	0.00
OTHER OBJECTS	500-599	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00
<hr/>		
OPERATION & MAINTENANCE	3000-3999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	373.01
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-977	0.00
TOTAL OPERATION & MAINTENANCE		373.01

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

**EXHIBIT A-II-1-B-2**

FUND TYPES			
DESCRIPTION - COST CENTER	ACCT #	8300	
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AUXILIARY SERVICES	4000-4999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL AUXILIARY SERVICES		0.00	
GENERAL ADMINISTRATIVE SERVICES	6000-6999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	
CAPITAL OUTLAY - REAL PROPERTY	7000-7999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	
DEBT SERVICE	8000-8999		
PRINCIPLE	931-931	0.00	
INTEREST	932-932	0.00	
OTHER OBJECTS	300-997	0.00	
TOTAL DEBT SERVICE		0.00	

Henry County Board of Education  
 FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
 GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-II-I-C-2		
FUND TYPES		
DESCRIPTION - COST CENTER	ACCT #	8300
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OTHER EXPENDITURES	9000-9899	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-977	0.00
TOTAL OTHER EXPENDITURES		0.00
TOTAL EXPENDITURES	1000-9899	373.01
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OTHER FUND USES		
TRANSFERS OUT	9910	
	920-929	0.00
	9900-9999	
OTHER FUND USES	900-997	0.00
TOTAL OTHER FUND USES	(NET)	0.00
TOTAL EXPEND & OTHER FUND USES	(NET)	373.01

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - COST CENTER	ACCT #	GOVERNMENTAL - GENERAL				9200
		8310	8320	8410	8620	
EXPENDITURES						
INSTRUCTIONAL SERVICES	1000-9899					
PERSONAL SERVICES	1000-1999					
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	25.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	4,635.40	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	0.00	0.00	604.00	0.00
				5,264.40		0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	235,329.82	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	70,878.96	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	40,285.13	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	9,692.96	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	1,965.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00	358,151.87	0.00
OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	105,150.11	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	49,288.82	0.00
PURCHASED SERVICES	300-399	6,293.05	23,414.61	280.00	190,389.64	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	545.47	6,627.61	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	781.94	0.00
TOTAL OPERATION & MAINTENANCE		6,293.05	23,414.61	825.47	352,238.12	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - COST CENTER	ACCT #	GOVERNMENTAL - GENERAL				
		8310	8320	8410	8620	9200
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	685,906.39	82.50	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	465,396.69	16.15	0.00
PURCHASED SERVICES	300-399	0.00	0.00	75,992.27	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	186,600.14	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	197.75	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	1,414,093.24	98.65	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	556,584.60	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	170,207.88	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	184,826.59	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	11,429.57	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	11,090.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	24,876.55	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	959,015.19	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - COST CENTER	ACCT #	GOVERNMENTAL - GENERAL				9200
		8310	8320	8410	8620	
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	2,595.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	2,595.00	0.00
TOTAL EXPENDITURES	1000-9899	6,293.05	23,414.61	1,414,918.71	1,677,363.23	0.00
OTHER FUND USES						
TRANSFERS OUT	9910 920-929 9900-9999	0.00	0.00	0.00	0.00	336,114.44
OTHER FUND USES	900-997 (NET)	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES		0.00	0.00	0.00	0.00	336,114.44
TOTAL EXPEND & OTHER FUND USES	(NET)	6,293.05	23,414.61	1,414,918.71	1,677,363.23	336,114.44

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-II-I-A-3

FUND TYPES			
DESCRIPTION - COST CENTER	ACCT #	9700	
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EXPENDITURES			
INSTRUCTIONAL SERVICES	1000-9899		
PERSONAL SERVICES	1000-1999		
EMPLOYEE BENEFITS	010-199	0.00	
PURCHASED SERVICES	200-299	0.00	
MATERIALS & SUPPLIES	300-399	0.00	
CAPITAL OUTLAY	400-499	0.00	
OTHER OBJECTS	500-599	0.00	
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	
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OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES			EXHIBIT A-II-I-B-3
DESCRIPTION - COST CENTER	ACCT #	9700	
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AUXILIARY SERVICES	4000-4999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL AUXILIARY SERVICES		0.00	
GENERAL ADMINISTRATIVE SERVICES	6000-6999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	
CAPITAL OUTLAY - REAL PROPERTY	7000-7999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	
DEBT SERVICE	8000-8999		
PRINCIPLE	931-931	0.00	
INTEREST	932-932	0.00	
OTHER OBJECTS	300-997	0.00	
TOTAL DEBT SERVICE		0.00	

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES		EXHIBIT A-II-I-C-3	
DESCRIPTION - COST CENTER	ACCT #	9700	
<hr/>			
OTHER EXPENDITURES	9000-9899		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	2,500.00	
TOTAL OTHER EXPENDITURES		2,500.00	
TOTAL EXPENDITURES	1000-9899	2,500.00	
OTHER FUND USES			
TRANSFERS OUT	9910		
	920-929	0.00	
	9900-9999		
OTHER FUND USES	900-997	0.00	
TOTAL OTHER FUND USES	(NET)	0.00	
TOTAL EXPEND & OTHER FUND USES	(NET)	2,500.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		TOTAL
DESCRIPTION - COST CENTER	ACCT #	(Memo Only)
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EXPENDITURES		
INSTRUCTIONAL SERVICES	1000-9899	
PERSONAL SERVICES	1000-1999	
EMPLOYEE BENEFITS	010-199	7,701,711.94
PURCHASED SERVICES	200-299	2,987,566.09
MATERIALS & SUPPLIES	300-399	152,407.11
CAPITAL OUTLAY	400-499	423,645.40
OTHER OBJECTS	500-599	6,173.16
TOTAL INSTRUCTIONAL SERVICES	600-997	6,832.00
		11,278,335.70
INSTRUCTIONAL SUPPORT SERVICES		
PERSONAL SERVICES	2000-2999	
EMPLOYEE BENEFITS	010-199	2,138,996.75
PURCHASED SERVICES	200-299	806,748.87
MATERIALS & SUPPLIES	300-399	90,355.46
CAPITAL OUTLAY	400-499	37,589.17
OTHER OBJECTS	500-599	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES	600-997	3,536.00
		3,077,226.25
OPERATION & MAINTENANCE		
PERSONAL SERVICES	3000-3999	
EMPLOYEE BENEFITS	010-199	290,471.44
PURCHASED SERVICES	200-299	190,593.80
MATERIALS & SUPPLIES	300-399	1,069,563.46
CAPITAL OUTLAY	400-499	118,366.05
OTHER OBJECTS	500-599	12,000.00
TOTAL OPERATION & MAINTENANCE	600-977	30,781.94
		1,711,776.69

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		TOTAL
DESCRIPTION - COST CENTER	ACCT #	(Memo Only)
<hr/>		
AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	699,656.70
EMPLOYEE BENEFITS	200-299	467,030.66
PURCHASED SERVICES	300-399	76,147.27
MATERIALS & SUPPLIES	400-499	186,600.14
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	197.75
TOTAL AUXILIARY SERVICES		1,429,632.52
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GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	556,584.60
EMPLOYEE BENEFITS	200-299	170,207.88
PURCHASED SERVICES	300-399	184,826.59
MATERIALS & SUPPLIES	400-499	11,429.57
CAPITAL OUTLAY	500-599	11,090.00
OTHER OBJECTS	600-997	24,876.55
TOTAL GENERAL ADMINISTRATIVE SERVICES		959,015.19
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00
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DEBT SERVICE	8000-8999	
PRINCIPLE	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	0.00
TOTAL DEBT SERVICE		0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		TOTAL
DESCRIPTION - COST CENTER	ACCT #	(Memo Only)
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OTHER EXPENDITURES	9000-9899	
PERSONAL SERVICES	010-199	252,537.69
EMPLOYEE BENEFITS	200-299	119,223.52
PURCHASED SERVICES	300-399	364,381.87
MATERIALS & SUPPLIES	400-499	33,852.34
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-977	23,495.00
TOTAL OTHER EXPENDITURES		793,490.42
 TOTAL EXPENDITURES	 1000-9899	 19,249,476.77
 OTHER FUND USES		
TRANSFERS OUT	9910 920-929	508,446.16
	9900-9999	
OTHER FUND USES	900-997	0.00
TOTAL OTHER FUND USES	(NET)	508,446.16
 TOTAL EXPEND & OTHER FUND USES	 (NET)	 19,757,922.93



Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - DEBT SERVICE FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - COST CENTER	ACCT #	0000	0020	0040	EXHIBIT A-II-III-A-1 GOVERNMENTAL - DEBT SERVICES	
					9200	(Memo Only)
EXPENDITURES						
INSTRUCTIONAL SERVICES	1000-9899					
PERSONAL SERVICES	1000-1999					
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES						
PERSONAL SERVICES	2000-2999					
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES	600-997	0.00	0.00	0.00	0.00	0.00
OPERATION & MAINTENANCE						
PERSONAL SERVICES	3000-3999					
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE	600-977	0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - DEBT SERVICE FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-II-III-B-1

FUND TYPES		GOVERNMENTAL - DEBT SERVICES				
DESCRIPTION - COST CENTER	ACCT #	0000	0020	0040	9200	(Memo Only)
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AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	0.00	0.00
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GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	0.00
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
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DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	221,529.59	221,529.59
INTEREST	932-932	0.00	0.00	0.00	733,445.05	733,445.05
OTHER OBJECTS	300-997	0.00	0.00	0.00	5,420.25	5,420.25
TOTAL DEBT SERVICE		0.00	0.00	0.00	960,394.89	960,394.89

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - DEBT SERVICE FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - COST CENTER	ACCT #	0000	0020	0040	EXHIBIT A-II-III-C-1 GOVERNMENTAL - DEBT SERVICES	
					9200	(Memo Only)
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	0.00	0.00	0.00	960,394.89	960,394.89
OTHER FUND USES						
TRANSFERS OUT	9910 920-929 9900-9999	0.00	0.00	0.00	156,227.66	156,227.66
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES	(NET)	0.00	0.00	0.00	156,227.66	156,227.66
TOTAL EXPEND & OTHER FUND USES	(NET)	0.00	0.00	0.00	1,116,622.55	1,116,622.55



Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - CAPITAL PROJECTS				
DESCRIPTION - COST CENTER	ACCT #	0000	0020	0040	8410	8620
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REVENUES	1000-8999					
EXPENDITURES	1000-9899					
INSTRUCTIONAL SERVICES	1000-1999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES		0.00	0.00	0.00	0.00	0.00
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00	0.00	0.00
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OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	9,242.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00	9,242.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - COST CENTER	ACCT #	GOVERNMENTAL - CAPITAL PROJECTS				
		0000	0020	0040	8410	8620
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	233,067.51	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	233,067.51	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	7.50
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	7.50
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	59,500.00	187,602.64	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	123,607.35	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	59,500.00	311,209.99	0.00	0.00
DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY COST CENTER**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES DESCRIPTION - COST CENTER	ACCT #	GOVERNMENTAL - CAPITAL PROJECTS			
		0000	0020	0040	8410
OTHER EXPENDITURES	9000-9899				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	0.00	59,500.00	311,209.99	233,067.51
OTHER FUND USES					9,249.50
TRANSFERS OUT	9910				
	920-929	0.00	0.00	0.00	0.00
	9900-9999				
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00
TOTAL EXPEND & OTHER FUND USES	(NET)	0.00	59,500.00	311,209.99	233,067.51
					9,249.50

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-II-IV-A-1

FUND TYPES		
DESCRIPTION - COST CENTER	ACCT #	9200
-----		
REVENUES	1000-8999	
EXPENDITURES	1000-9899	
INSTRUCTIONAL SERVICES	1000-1999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL INSTRUCTIONAL SERVICES		0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00
OPERATION & MAINTENANCE	3000-3999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-977	0.00
TOTAL OPERATION & MAINTENANCE		0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-II-IV-B-1

FUND TYPES			
DESCRIPTION - COST CENTER	ACCT #	9200	
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AUXILIARY SERVICES	4000-4999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL AUXILIARY SERVICES		0.00	
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GENERAL ADMINISTRATIVE SERVICES	6000-6999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	
<hr/>			
CAPITAL OUTLAY - REAL PROPERTY	7000-7999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	
<hr/>			
DEBT SERVICE	8000-8999		
PRINCIPLE	931-931	0.00	
INTEREST	932-932	0.00	
OTHER OBJECTS	300-997	3,000.00	
TOTAL DEBT SERVICE		3,000.00	

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY COST CENTER**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

EXHIBIT A-II-IV-C-1		
FUND TYPES		
DESCRIPTION - COST CENTER	ACCT #	9200
<hr/>		
OTHER EXPENDITURES	9000-9899	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-977	0.00
TOTAL OTHER EXPENDITURES		0.00
TOTAL EXPENDITURES	1000-9899	3,000.00
OTHER FUND USES		
TRANSFERS OUT	9910 920-929	0.00
	9900-9999	
OTHER FUND USES	900-997	0.00
TOTAL OTHER FUND USES	(NET)	0.00
TOTAL EXPEND & OTHER FUND USES	(NET)	3,000.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		TOTAL	
DESCRIPTION - COST CENTER	ACCT #	(Memo Only)	
REVENUES			
EXPENDITURES			
INSTRUCTIONAL SERVICES	1000-8999		
PERSONAL SERVICES	1000-9899		
EMPLOYEE BENEFITS	1000-1999		
PURCHASED SERVICES	010-199	0.00	
MATERIALS & SUPPLIES	200-299	0.00	
CAPITAL OUTLAY	300-399	0.00	
OTHER OBJECTS	400-499	0.00	
TOTAL INSTRUCTIONAL SERVICES	500-599	0.00	
	600-997	0.00	
		0.00	
INSTRUCTIONAL SUPPORT SERVICES			
PERSONAL SERVICES	2000-2999		
EMPLOYEE BENEFITS	010-199	0.00	
PURCHASED SERVICES	200-299	0.00	
MATERIALS & SUPPLIES	300-399	0.00	
CAPITAL OUTLAY	400-499	0.00	
OTHER OBJECTS	500-599	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES	600-997	0.00	
		0.00	
OPERATION & MAINTENANCE			
PERSONAL SERVICES	3000-3999		
EMPLOYEE BENEFITS	010-199	0.00	
PURCHASED SERVICES	200-299	0.00	
MATERIALS & SUPPLIES	300-399	9,242.00	
CAPITAL OUTLAY	400-499	0.00	
OTHER OBJECTS	500-599	0.00	
TOTAL OPERATION & MAINTENANCE	600-977	0.00	
		9,242.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		TOTAL
DESCRIPTION - COST CENTER	ACCT #	(Memo Only)
-----		
AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	233,067.51
OTHER OBJECTS	600-997	0.00
TOTAL AUXILIARY SERVICES		233,067.51
GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	7.50
TOTAL GENERAL ADMINISTRATIVE SERVICES		7.50
CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	247,102.64
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	123,607.35
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		370,709.99
DEBT SERVICE	8000-8999	
PRINCIPLE	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	3,000.00
TOTAL DEBT SERVICE		3,000.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		TOTAL
DESCRIPTION - COST CENTER	ACCT #	(Memo Only)
<hr/>		
OTHER EXPENDITURES	9000-9899	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-977	0.00
TOTAL OTHER EXPENDITURES		0.00
 TOTAL EXPENDITURES	 1000-9899	 616,027.00
 OTHER FUND USES		
TRANSFERS OUT	9910	
	920-929	0.00
	9900-9999	
OTHER FUND USES	900-997	0.00
TOTAL OTHER FUND USES	(NET)	0.00
 TOTAL EXPEND & OTHER FUND USES	 (NET)	 616,027.00



Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - COST CENTER	ACCT #	0017	FIDUCIARY - EXPENDABLE TRUST				EXHIBIT A-II-VIII-A-1	
			0020	0030	0035	0040	TOTAL	(Memo Only)
EXPENDITURES	1000-9899							
INSTRUCTIONAL SERVICES	1000-1999							
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	5,559.90	0.00	199.55	15,091.22	20,850.67	20,850.67
MATERIALS & SUPPLIES	400-499	2,506.09	33,640.04	0.00	0.00	53,601.32	89,747.45	89,747.45
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	2,925.00	0.00	0.00	51,616.00	54,541.00	54,541.00
TOTAL INSTRUCTIONAL SERVICES		2,506.09	42,124.94	0.00	199.55	120,308.54	165,139.12	165,139.12
INSTRUCTIONAL SUPPORT SERVICES	2000-2999							
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	4,164.96	0.00	0.00	11,640.55	15,805.51	15,805.51
MATERIALS & SUPPLIES	400-499	656.44	279.99	17,250.26	0.00	26,923.54	45,110.23	45,110.23
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	42,124.94	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		656.44	44,444.95	17,250.26	0.00	38,564.09	60,915.74	60,915.74
OPERATION & MAINTENANCE	3000-3999							
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	3,783.00	3,783.00	3,783.00
MATERIALS & SUPPLIES	400-499	292.39	0.00	0.00	0.00	8,283.30	8,575.69	8,575.69
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		292.39	0.00	0.00	0.00	12,066.30	12,358.69	12,358.69

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - COST CENTER	ACCT #	EXHIBIT A-II-VIII-B-1			
		FIDUCIARY - EXPENDABLE TRUST			TOTAL (Memo Only)
		0020	0030	0035	0040
AUXILIARY SERVICES	4000-4999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	969.48	0.00	0.00	3,444.72
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		969.48	0.00	0.00	3,444.72
GENERAL ADMINISTRATIVE SERVICES	6000-6999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999				
PRINCIPLE	931-931	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY COST CENTER  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - COST CENTER	ACCT #	0017	FIDUCIARY - EXPENDABLE TRUST			TOTAL (Memo Only)
			0020	0030	0035	0040
OTHER EXPENDITURES	9000-9889					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	5,347.07	35,790.01	0.00	0.00	72,704.75
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	500.00	39.52	0.00	539.52
TOTAL OTHER EXPENDITURES		5,347.07	36,290.01	39.52	0.00	72,704.75
TOTAL EXPENDITURES	1000-9899	9,201.99	83,829.38	17,289.78	199.55	245,718.92
OTHER FUND USES						356,239.62
TRANSFERS OUT	9910					
	920-929	0.00	2,647.81	19,144.16	0.00	72,021.49
	9900-9999					93,813.46
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES	(NET)	0.00	2,647.81	19,144.16	0.00	72,021.49
TOTAL EXPEND & OTHER FUND USES	(NET)	9,201.99	86,477.19	36,433.94	199.55	317,740.41
						450,053.08

EXHIBIT A-II-VIII-C-1



Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL				
		1100	1200	1500	1621	1700
REVENUES	1000-8999					
EXPENDITURES	1000-9899					
INSTRUCTIONAL SERVICES	1000-1999					
PERSONAL SERVICES	010-199	426,844.83	2,556,413.16	2,048,473.81	0.00	68,764.62
EMPLOYEE BENEFITS	200-299	167,893.53	1,004,155.26	807,050.60	0.00	36,334.35
PURCHASED SERVICES	300-399	0.00	13,795.53	10,059.36	0.00	1,494.87
MATERIALS & SUPPLIES	400-499	0.00	120,402.35	136,437.19	41,263.00	16,704.16
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	2,400.00	3,600.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES		594,738.36	3,697,166.30	3,005,620.96	41,263.00	123,298.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	73,663.82
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	16,642.39
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	464.55
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00	0.00	90,770.76
OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL				
		1100	1200	1500	1621	1700
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - PROGRAM	ACCT #	1100	1200	1500	1621	1700
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OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00
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TOTAL EXPENDITURES	1000-9899	594,738.36	3,697,166.30	3,005,620.96	41,263.00	214,068.76
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OTHER FUND USES						
TRANSFERS OUT	9910					
	920-929	0.00	0.00	0.00	0.00	0.00
	9900-9999					
	900-997	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00	0.00
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TOTAL EXPENDITURES, OTHER FUND USES	(NET)	594,738.36	3,697,166.30	3,005,620.96	41,263.00	214,068.76

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-I-A-1

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	1810	
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REVENUES	1000-8999		
EXPENDITURES	1000-9899		
INSTRUCTIONAL SERVICES	1000-1999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	106.43	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SERVICES		106.43	
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	
<hr/>			
OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

**EXHIBIT A-III-I-B-1**

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	1810	
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AUXILIARY SERVICES	4000-4999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL AUXILIARY SERVICES		0.00	
GENERAL ADMINISTRATIVE SERVICES	6000-6999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	
CAPITAL OUTLAY - REAL PROPERTY	7000-7999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	
DEBT SERVICE	8000-8999		
PRINCIPLE	931-931	0.00	
INTEREST	932-932	0.00	
OTHER OBJECTS	300-997	0.00	
TOTAL DEBT SERVICE		0.00	

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES		EXHIBIT A-III-I-C-1	
DESCRIPTION - PROGRAM	ACCT #	1810	
<hr/>			
OTHER EXPENDITURES	9000-9899	0.00	
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OTHER EXPENDITURES		0.00	
TOTAL EXPENDITURES	1000-9899	106.43	
OTHER FUND USES			
TRANSFERS OUT	9910	0.00	
	920-929	0.00	
	9900-9999	0.00	
OTHER FUND USES	900-997	0.00	
TOTAL OTHER FUND USES	(NET)	0.00	
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	106.43	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL			
		1840	1851	2200	2300 2400
REVENUES	1000-8999				
EXPENDITURES	1000-9899				
INSTRUCTIONAL SERVICES	1000-1999				
PERSONAL SERVICES	010-199	27,275.00	0.00	67,539.43	415,066.98
EMPLOYEE BENEFITS	200-299	2,105.67	0.00	31,521.36	148,885.81
PURCHASED SERVICES	300-399	0.00	101.27	78.94	18,120.19
MATERIALS & SUPPLIES	400-499	2,157.45	2,078.00	0.00	1,314.88
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	228.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES		31,766.12	2,179.27	99,139.73	583,387.86
					724,130.61
INSTRUCTIONAL SUPPORT SERVICES	2000-2999				
PERSONAL SERVICES	010-199	680.00	0.00	7,442.09	29,890.20
EMPLOYEE BENEFITS	200-299	134.84	0.00	3,391.08	18,078.55
PURCHASED SERVICES	300-399	0.00	0.00	3,196.21	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	546.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		1,360.84	0.00	14,029.38	47,968.75
					1,904.15
OPERATION & MAINTENANCE	3000-3999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - PROGRAM	ACCT #	1840	1851	2200	2300	2400
<hr/>						
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	651.75	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	50.30	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	569.25	1,608.47
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		702.05	0.00	0.00	569.25	1,608.47
<hr/>						
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	677.30
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	677.30
<hr/>						
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
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DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - PROGRAM	ACCT #	1840	1851	2200	2300	2400
<hr/>						
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00
<hr/>						
TOTAL EXPENDITURES	1000-9899	33,829.01	2,179.27	113,169.11	631,925.86	728,320.53
<hr/>						
OTHER FUND USES						
TRANSFERS OUT	9910					
	920-929	0.00	0.00	0.00	0.00	0.00
	9900-9999					
	900-997	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00	0.00
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TOTAL EXPENDITURES, OTHER FUND USES	(NET)	33,829.01	2,179.27	113,169.11	631,925.86	728,320.53

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-I-A-2

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	2800	
<hr/>			
REVENUES	1000-8999		
EXPENDITURES	1000-9899		
INSTRUCTIONAL SERVICES	1000-1999		
PERSONAL SERVICES	010-199	55,466.04	
EMPLOYEE BENEFITS	200-299	20,695.88	
PURCHASED SERVICES	300-399	999.20	
MATERIALS & SUPPLIES	400-499	4,964.65	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SERVICES		82,125.77	
<hr/>			
INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	929.45	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	650.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		1,579.45	
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OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

**EXHIBIT A-III-1-B-2**

FUND TYPES		
DESCRIPTION - PROGRAM	ACCT #	2800
<hr/>		
AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL AUXILIARY SERVICES		0.00
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GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00
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DEBT SERVICE	8000-8999	
PRINCIPLE	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	0.00
TOTAL DEBT SERVICE		0.00

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES		EXHIBIT A-III-I-C-2	
DESCRIPTION - PROGRAM	ACCT #	2800	
<hr/>			
OTHER EXPENDITURES	9000-9899		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OTHER EXPENDITURES		0.00	
TOTAL EXPENDITURES	1000-9899	83,705.22	
OTHER FUND USES			
TRANSFERS OUT	9910	0.00	
	920-929	0.00	
	9900-9999		
OTHER FUND USES	900-997	0.00	
TOTAL OTHER FUND USES	(NET)	0.00	
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	83,705.22	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL			
		2900	3600	3700	3800
REVENUES	1000-8999				
EXPENDITURES	1000-9899				
INSTRUCTIONAL SERVICES	1000-1999				
PERSONAL SERVICES	010-199	196,812.40	0.00	118,586.14	531,365.25
EMPLOYEE BENEFITS	200-299	76,715.30	0.00	43,785.56	193,197.27
PURCHASED SERVICES	300-399	2,112.32	0.00	1,121.85	24,347.45
MATERIALS & SUPPLIES	400-499	2,340.00	0.00	0.00	27,457.31
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES		277,980.02	0.00	163,493.55	776,971.28
					1,911.98
INSTRUCTIONAL SUPPORT SERVICES	2000-2999				
PERSONAL SERVICES	010-199	77,822.04	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	25,084.27	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		102,906.31	0.00	0.00	0.00
					65,525.64
OPERATION & MAINTENANCE	3000-3999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - PROGRAM	ACCT #	2900	3600	3700	3800	4300
<hr/>						
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	35,542.87	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	25,624.93	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	155.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		61,322.80	0.00	0.00	0.00	0.00
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GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	87,984.11	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	26,372.64	0.00	0.00	0.00
PURCHASED SERVICES	300-399	5,153.02	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	32.75	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		5,185.77	114,356.75	0.00	0.00	0.00
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
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DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - PROGRAM	ACCT #	2900	3600	3700	3800	4300
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OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00
<hr/>						
TOTAL EXPENDITURES	1000-9899	447,394.90	114,356.75	163,493.55	842,496.92	1,911.98
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OTHER FUND USES						
TRANSFERS OUT	9910					
	920-929	0.00	0.00	0.00	0.00	0.00
	9900-9999					
	900-997	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES						
<hr/>						
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	447,394.90	114,356.75	163,493.55	842,496.92	1,911.98

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-I-A-3

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	4400	
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REVENUES	1000-8999		
EXPENDITURES	1000-9899		
INSTRUCTIONAL SERVICES	1000-1999		
PERSONAL SERVICES	010-199	6,170.72	
EMPLOYEE BENEFITS	200-299	1,237.86	
PURCHASED SERVICES	300-399	2,500.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SERVICES		9,908.58	
INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	
OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-1-B-3

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	4400	
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AUXILIARY SERVICES	4000-4999		
PERSONAL SERVICES	010-199	8,593.82	
EMPLOYEE BENEFITS	200-299	982.73	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL AUXILIARY SERVICES		9,576.55	
GENERAL ADMINISTRATIVE SERVICES	6000-6999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	
CAPITAL OUTLAY - REAL PROPERTY	7000-7999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	
DEBT SERVICE	8000-8999		
PRINCIPLE	931-931	0.00	
INTEREST	932-932	0.00	
OTHER OBJECTS	300-997	0.00	
TOTAL DEBT SERVICE		0.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-I-C-3		
FUND TYPES		
DESCRIPTION - PROGRAM	ACCT #	4400
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OTHER EXPENDITURES	9000-9899	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-977	0.00
TOTAL OTHER EXPENDITURES		0.00
TOTAL EXPENDITURES	1000-9899	19,485.13
OTHER FUND USES		
TRANSFERS OUT	9910	0.00
OTHER FUND USES	920-929	
TOTAL OTHER FUND USES	9900-9999	0.00
	900-997	0.00
	(NET)	
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	19,485.13

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL				
		4500	4501	4502	4503	4505
REVENUES						
EXPENDITURES						
INSTRUCTIONAL SERVICES	1000-8999					
PERSONAL SERVICES	1000-9899					
EMPLOYEE BENEFITS	1000-1999					
PURCHASED SERVICES	010-199	0.00	4,325.04	32,408.04	38,185.50	1,135.00
MATERIALS & SUPPLIES	200-299	0.00	849.95	6,435.68	7,467.39	225.54
CAPITAL OUTLAY	300-399	5,721.15	0.00	0.00	0.00	0.00
OTHER OBJECTS	400-499	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	500-599	0.00	6,173.16	0.00	0.00	0.00
	600-997	5,721.15	0.00	0.00	0.00	0.00
			11,348.15	38,843.72	45,652.89	1,360.54
INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	187.50	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	12.97	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		200.47	0.00	0.00	0.00	0.00
OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL				
		4500	4501	4502	4503	4505
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	4,204.72	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	567.99	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		4,772.71	0.00	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - PROGRAM	ACCT #	4500	4501	4502	4503	4505
<hr/>						
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	10,694.33	11,348.15	38,843.72	45,652.89	1,360.54
OTHER FUND USES						
TRANSFERS OUT	9910					
	920-929	0.00	0.00	0.00	0.00	0.00
	9900-9999					
	900-997	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	10,694.33	11,348.15	38,843.72	45,652.89	1,360.54

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-I-A-4

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	4506	
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REVENUES	1000-8999		
EXPENDITURES	1000-9899		
INSTRUCTIONAL SERVICES	1000-1999		
PERSONAL SERVICES	010-199	9,420.02	
EMPLOYEE BENEFITS	200-299	1,768.35	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SERVICES		11,188.37	
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	
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OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-1-B-4

FUND TYPES		
DESCRIPTION - PROGRAM	ACCT #	4506
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AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL AUXILIARY SERVICES		0.00
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GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00
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DEBT SERVICE	8000-8999	
PRINCIPLE	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	0.00
TOTAL DEBT SERVICE		0.00

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019 .**

FUND TYPES		EXHIBIT A-III-I-C-4	
DESCRIPTION - PROGRAM	ACCT #	4506	
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OTHER EXPENDITURES	9000-9899		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OTHER EXPENDITURES		0.00	
 TOTAL EXPENDITURES	 1000-9899	 11,188.37	
OTHER FUND USES			
TRANSFERS OUT	9910		
	920-929	0.00	
	9900-9999		
	900-997	0.00	
	(NET)	0.00	
TOTAL OTHER FUND USES			
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	11,188.37	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL				
		4508	4510	4712	4800	4900
REVENUES	1000-8999					
EXPENDITURES	1000-9899					
INSTRUCTIONAL SERVICES	1000-1999					
PERSONAL SERVICES	010-199	5,540.34	17,871.58	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	1,088.30	3,505.72	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES		6,628.64	21,377.30	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00	0.00	0.00
OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL				
		4508	4510	4712	4800	4900
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	4508	GOVERNMENTAL - GENERAL		4800	4900
			4510	4712		
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	221,079.19	31,458.50	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	112,290.89	6,932.63	0.00
PURCHASED SERVICES	300-399	0.00	0.00	12,255.19	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	33,852.34	0.00	352,126.68
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	2,400.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	381,877.61	38,391.13	352,126.68
TOTAL EXPENDITURES	1000-9899	6,628.64	21,377.30	381,877.61	38,391.13	352,126.68
OTHER FUND USES						
TRANSFERS OUT	9910					
	920-929	0.00	0.00	0.00	0.00	0.00
	9900-9999					
	900-997	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	6,628.64	21,377.30	381,877.61	38,391.13	352,126.68

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-I-A-5

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	8100	
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REVENUES	1000-8999		
EXPENDITURES	1000-9899		
INSTRUCTIONAL SERVICES	1000-1999		
PERSONAL SERVICES	010-199	567,671.24	
EMPLOYEE BENEFITS	200-299	238,584.70	
PURCHASED SERVICES	300-399	48,244.74	
MATERIALS & SUPPLIES	400-499	66,526.44	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SERVICES		921,027.12	
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	
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OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

**EXHIBIT A-III-1-B-5**

FUND TYPES		
DESCRIPTION - PROGRAM	ACCT #	8100
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AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL AUXILIARY SERVICES		0.00
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GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00
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DEBT SERVICE	8000-8999	
PRINCIPLE	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	0.00
TOTAL DEBT SERVICE		0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-I-C-5

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	8100	
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OTHER EXPENDITURES	9000-9899		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OTHER EXPENDITURES		0.00	
TOTAL EXPENDITURES	1000-9899	921,027.12	
OTHER FUND USES			
TRANSFERS OUT	9910		
	920-929	0.00	
	9900-9999		
OTHER FUND USES	900-997	0.00	
TOTAL OTHER FUND USES	(NET)	0.00	
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	921,027.12	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL			
		8210	8220	8230	8300
					8310
REVENUES	1000-8999				
EXPENDITURES	1000-9899				
INSTRUCTIONAL SERVICES	1000-1999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES		0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999				
PERSONAL SERVICES	010-199	734,189.69	280,579.50	887,506.07	0.00
EMPLOYEE BENEFITS	200-299	307,090.73	103,532.92	314,435.32	0.00
PURCHASED SERVICES	300-399	11,166.98	56,181.07	16,513.05	0.00
MATERIALS & SUPPLIES	400-499	21,294.66	15,622.93	527.58	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	1,105.00	1,035.00	200.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		1,074,847.06	456,951.42	1,219,182.02	0.00
OPERATION & MAINTENANCE	3000-3999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	290,471.44
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	190,593.80
PURCHASED SERVICES	300-399	0.00	0.00	0.00	971,093.09
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	118,153.81
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	12,000.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	30,781.94
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	1,613,094.08
					67,307.05
					0.00
					0.00
					67,307.05

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL				
		8210	8220	8230	8300	8310
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL			
		8210	8220	8230	8300
OTHER EXPENDITURES	9000-9899				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	1,074,847.06	456,951.42	1,219,182.02	1,613,094.08
OTHER FUND USES					
TRANSFERS OUT	9910				
	920-929	0.00	0.00	0.00	0.00
	9900-9999				
	900-997	0.00	0.00	0.00	0.00
OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES					
	(NET)	1,074,847.06	456,951.42	1,219,182.02	1,613,094.08
TOTAL EXPENDITURES, OTHER FUND USES					67,307.05

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

**EXHIBIT A-III-I-A-6**

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	8320	
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REVENUES	1000-8999		
EXPENDITURES	1000-9899		
INSTRUCTIONAL SERVICES	1000-1999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SERVICES		0.00	
INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	
OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	31.163.32	
MATERIALS & SUPPLIES	400-499	212.24	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		31.375.56	

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

**EXHIBIT A-III-1-B-6**

FUND TYPES		
DESCRIPTION - PROGRAM	ACCT #	8320
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AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL AUXILIARY SERVICES		0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00
DEBT SERVICE	8000-8999	
PRINCIPLE	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	0.00
TOTAL DEBT SERVICE		0.00

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

EXHIBIT A-III-I-C-6

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	8320	
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OTHER EXPENDITURES	9000-9899		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OTHER EXPENDITURES		0.00	
TOTAL EXPENDITURES	1000-9899	31.375.56	
OTHER FUND USES			
TRANSFERS OUT	9910	0.00	
	920-929		
	9900-9999		
OTHER FUND USES	900-997	0.00	
TOTAL OTHER FUND USES	(NET)	0.00	
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	31.375.56	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL			
		8410	8420	8610	8620 9200
REVENUES	1000-8999				
EXPENDITURES	1000-9899				
INSTRUCTIONAL SERVICES	1000-1999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES		0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00	0.00
OPERATION & MAINTENANCE	3000-3999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - GENERAL				
DESCRIPTION - PROGRAM	ACCT #	8410	8420	8610	8620	9200
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AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	650,446.02	217.52	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	439,787.91	16.80	0.00	0.00	0.00
PURCHASED SERVICES	300-399	73,814.55	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	186,600.14	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	197.75	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		1,350,846.37	234.32	0.00	0.00	0.00
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GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	36,900.00	431,700.49	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	2,823.00	141,012.24	0.00
PURCHASED SERVICES	300-399	0.00	0.00	9,780.94	169,215.33	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	11,396.82	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	11,090.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	10,854.21	14,022.34	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	60,358.15	778,437.22	0.00
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
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DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - GENERAL			
		8410	8420	8610	8620
OTHER EXPENDITURES	9000-9899				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	1,350,846.37	234.32	60,358.15	778,437.22
OTHER FUND USES					
TRANSFERS OUT	9910				
	920-929	0.00	0.00	0.00	0.00
	9900-9999				
	900-997	0.00	0.00	0.00	0.00
OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES					
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	1,350,846.37	234.32	60,358.15	778,437.22
					0.00

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

**EXHIBIT A-III-I-A-7**

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	9600	
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REVENUES	1000-8999		
EXPENDITURES	1000-9899		
INSTRUCTIONAL SERVICES	1000-1999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SERVICES		0.00	
INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	
OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-I-B-7

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	9600	
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AUXILIARY SERVICES	4000-4999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL AUXILIARY SERVICES		0.00	
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GENERAL ADMINISTRATIVE SERVICES	6000-6999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	
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DEBT SERVICE	8000-8999		
PRINCIPLE	931-931	0.00	
INTEREST	932-932	0.00	
OTHER OBJECTS	300-997	0.00	
TOTAL DEBT SERVICE		0.00	

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES		EXHIBIT A-III-I-C-7	
DESCRIPTION - PROGRAM	ACCT #	9600	
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OTHER EXPENDITURES	9000-9899		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	21,095.00	
TOTAL OTHER EXPENDITURES		21,095.00	
TOTAL EXPENDITURES	1000-9899	21,095.00	
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OTHER FUND USES			
TRANSFERS OUT	9910		
	920-929	1,500.00	
	9900-9999		
	900-997	0.00	
OTHER FUND USES	(NET)	1,500.00	
TOTAL OTHER FUND USES			
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	22,595.00	

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	9700	(Memo Only)	EXHIBIT A-III-1-A-8 GOVERNMENTAL - GENERAL
REVENUES	1000-8999			
EXPENDITURES	1000-9899			
INSTRUCTIONAL SERVICES	1000-1999			
PERSONAL SERVICES	010-199	0.00	7,701,711.94	
EMPLOYEE BENEFITS	200-299	0.00	2,987,566.09	
PURCHASED SERVICES	300-399	0.00	152,407.11	
MATERIALS & SUPPLIES	400-499	0.00	423,645.40	
CAPITAL OUTLAY	500-599	0.00	6,173.16	
OTHER OBJECTS	600-997	0.00	6,832.00	
TOTAL INSTRUCTIONAL SERVICES		0.00	11,278,335.70	
INSTRUCTIONAL SUPPORT SERVICES	2000-2999			
PERSONAL SERVICES	010-199	0.00	2,138,996.75	
EMPLOYEE BENEFITS	200-299	0.00	806,748.87	
PURCHASED SERVICES	300-399	0.00	90,355.46	
MATERIALS & SUPPLIES	400-499	0.00	37,589.17	
CAPITAL OUTLAY	500-599	0.00	0.00	
OTHER OBJECTS	600-997	0.00	3,536.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	3,077,226.25	
OPERATION & MAINTENANCE	3000-3999			
PERSONAL SERVICES	010-199	0.00	290,471.44	
EMPLOYEE BENEFITS	200-299	0.00	190,593.80	
PURCHASED SERVICES	300-399	0.00	1,069,563.46	
MATERIALS & SUPPLIES	400-499	0.00	118,366.05	
CAPITAL OUTLAY	500-599	0.00	12,000.00	
OTHER OBJECTS	600-977	0.00	30,781.94	
TOTAL OPERATION & MAINTENANCE		0.00	1,711,776.69	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-II-I-B-8  
GOVERNMENTAL - GENERAL

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	9700	(Memo Only)
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AUXILIARY SERVICES	4000-4999		
PERSONAL SERVICES	010-199	0.00	699,656.70
EMPLOYEE BENEFITS	200-299	0.00	467,030.66
PURCHASED SERVICES	300-399	0.00	76,147.27
MATERIALS & SUPPLIES	400-499	0.00	186,600.14
CAPITAL OUTLAY	500-599	0.00	0.00
OTHER OBJECTS	600-997	0.00	197.75
TOTAL AUXILIARY SERVICES		0.00	1,429,632.52
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GENERAL ADMINISTRATIVE SERVICES	6000-6999		
PERSONAL SERVICES	010-199	0.00	556,584.60
EMPLOYEE BENEFITS	200-299	0.00	170,207.88
PURCHASED SERVICES	300-399	0.00	184,826.59
MATERIALS & SUPPLIES	400-499	0.00	11,429.57
CAPITAL OUTLAY	500-599	0.00	11,090.00
OTHER OBJECTS	600-997	0.00	24,876.55
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	959,015.19
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999		
PERSONAL SERVICES	010-199	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00
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DEBT SERVICE	8000-8999		
PRINCIPLE	931-931	0.00	0.00
INTEREST	932-932	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - GENERAL FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES		EXHIBIT A-III-I-C-8	
DESCRIPTION - PROGRAM	ACCT #	9700	(Memo Only)
OTHER EXPENDITURES	9000-9899		
PERSONAL SERVICES	010-199	0.00	252,537.69
EMPLOYEE BENEFITS	200-299	0.00	119,223.52
PURCHASED SERVICES	300-399	0.00	364,381.87
MATERIALS & SUPPLIES	400-499	0.00	33,852.34
CAPITAL OUTLAY	500-599	0.00	0.00
OTHER OBJECTS	600-977	0.00	23,495.00
TOTAL OTHER EXPENDITURES		0.00	793,490.42
TOTAL EXPENDITURES	1000-9899	0.00	19,249,476.77
OTHER FUND USES			
TRANSFERS OUT	9910		
	920-929	506,946.16	508,446.16
	9900-9999		
	900-997	0.00	0.00
OTHER FUND USES	(NET)	506,946.16	508,446.16
TOTAL OTHER FUND USES			
	(NET)	506,946.16	19,757,922.93
TOTAL EXPENDITURES, OTHER FUND USES			



Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE				
		1100	1200	1500	1815	2200
REVENUES	1000-8999					
EXPENDITURES	1000-9899					
INSTRUCTIONAL SERVICES	1000-1999					
PERSONAL SERVICES	010-199	0.00	238,522.41	122,313.10	20,061.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	134,533.62	49,548.51	13,361.38	0.00
PURCHASED SERVICES	300-399	0.00	8,260.10	3,678.84	0.00	0.00
MATERIALS & SUPPLIES	400-499	40,183.82	117,739.56	91,063.20	0.00	520.73
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES		40,183.82	499,055.69	266,603.65	33,422.38	520.73
INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00	0.00	0.00
OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE				
		1100	1200	1500	1815	2200
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	22.51	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		22.51	0.00	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE				
		1100	1200	1500	1815	2200
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	40,206.33	499,055.69	266,603.65	33,422.38	520.73
OTHER FUND USES						
TRANSFERS OUT	9910 920-929 9900-9999	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00	0.00
TOTAL EXPEND, OTHER FUND USES	(NET)	40,206.33	499,055.69	266,603.65	33,422.38	520.73

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-II-A-1

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	2300	
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REVENUES			
EXPENDITURES	1000-8999		
INSTRUCTIONAL SERVICES	1000-9899		
PERSONAL SERVICES	1000-1999		
EMPLOYEE BENEFITS	010-199	105,139.77	
PURCHASED SERVICES	200-299	58,573.32	
MATERIALS & SUPPLIES	300-399	250.56	
CAPITAL OUTLAY	400-499	3,159.58	
OTHER OBJECTS	500-599	0.00	
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	
		167,123.23	
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	66,801.94	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		66,801.94	
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OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-II-B-1

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	2300	
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AUXILIARY SERVICES	4000-4999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL AUXILIARY SERVICES		0.00	
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GENERAL ADMINISTRATIVE SERVICES	6000-6999		
PERSONAL SERVICES	010-199	39,369.96	
EMPLOYEE BENEFITS	200-299	12,573.58	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL GENERAL ADMINISTRATIVE SERVICES		51,943.54	
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	
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DEBT SERVICE	8000-8999		
PRINCIPLE	931-931	0.00	
INTEREST	932-932	0.00	
OTHER OBJECTS	300-997	0.00	
TOTAL DEBT SERVICE		0.00	

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

EXHIBIT A-III-II-C-1		
FUND TYPES		
DESCRIPTION - PROGRAM	ACCT #	2300
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OTHER EXPENDITURES	9000-9899	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	628.80
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-977	0.00
TOTAL OTHER EXPENDITURES		628.80
TOTAL EXPENDITURES	1000-9899	286,497.51
OTHER FUND USES		
TRANSFERS OUT	9910	
	920-929	0.00
	9900-9999	
OTHER FUND USES	900-997	0.00
TOTAL OTHER FUND USES	(NET)	0.00
TOTAL EXPEND, OTHER FUND USES	(NET)	286,497.51

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - SPECIAL REVENUE				
DESCRIPTION - PROGRAM	ACCT #	2400	2800	2900	3600	3800
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REVENUES	1000-8999					
EXPENDITURES	1000-9899					
INSTRUCTIONAL SERVICES	1000-1999					
PERSONAL SERVICES	010-199	83,105.50	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	45,069.97	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	170.26	0.00	0.00	0.00	249.15
MATERIALS & SUPPLIES	400-499	8,831.28	1,605.85	1,069.34	0.00	31,838.08
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES		137,177.01	1,605.85	1,069.34	0.00	32,087.23
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	63,533.01	0.00	4,972.94	0.00	12,000.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	2,663.31	0.00	4,715.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	250.00	0.00	665.00	0.00	1,715.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		63,783.01	0.00	8,301.25	0.00	18,430.00
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OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE				
		2400	2800	2900	3600	3800
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	111.25	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		111.25	0.00	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	31,496.04	0.00	37,659.96	0.00	0.00
EMPLOYEE BENEFITS	200-299	10,058.77	0.00	16,666.47	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	3,473.74	1,902.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	150.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		41,554.81	0.00	57,950.17	1,902.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE			
		2400	2800	2900	3600
OTHER EXPENDITURES	9000-9899				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	242,626.08	1,605.85	67,320.76	1,902.00
OTHER FUND USES					50,517.23
TRANSFERS OUT	9910				
	920-929	0.00	0.00	0.00	0.00
OTHER FUND USES	9900-9999				
TOTAL OTHER FUND USES	900-997 (NET)	0.00	0.00	0.00	0.00
TOTAL EXPEND, OTHER FUND USES	(NET)	242,626.08	1,605.85	67,320.76	1,902.00
					50,517.23

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-II-A-2

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	4400	
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REVENUES	1000-8999		
EXPENDITURES	1000-9899		
INSTRUCTIONAL SERVICES	1000-1999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	3,343.54	
MATERIALS & SUPPLIES	400-499	3,846.71	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	1,783.00	
TOTAL INSTRUCTIONAL SERVICES		8,973.25	
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	427.32	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		427.32	
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OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-II-B-2

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	4400	
<b>AUXILIARY SERVICES</b>			
PERSONAL SERVICES	4000-4999		
EMPLOYEE BENEFITS	010-199	0.00	
PURCHASED SERVICES	200-299	0.00	
MATERIALS & SUPPLIES	300-399	10,984.59	
CAPITAL OUTLAY	400-499	0.00	
OTHER OBJECTS	500-599	0.00	
TOTAL AUXILIARY SERVICES	600-997	0.00	10,984.59
<b>GENERAL ADMINISTRATIVE SERVICES</b>			
PERSONAL SERVICES	6000-6999		
EMPLOYEE BENEFITS	010-199	0.00	
PURCHASED SERVICES	200-299	0.00	
MATERIALS & SUPPLIES	300-399	0.00	
CAPITAL OUTLAY	400-499	0.00	
OTHER OBJECTS	500-599	0.00	
TOTAL GENERAL ADMINISTRATIVE SERVICES	600-997	0.00	0.00
<b>CAPITAL OUTLAY - REAL PROPERTY</b>			
PERSONAL SERVICES	7000-7999		
EMPLOYEE BENEFITS	010-199	0.00	
PURCHASED SERVICES	200-299	0.00	
MATERIALS & SUPPLIES	300-399	0.00	
CAPITAL OUTLAY	400-499	0.00	
OTHER OBJECTS	500-599	0.00	
TOTAL CAPITAL OUTLAY - REAL PROPERTY	600-997	0.00	0.00
<b>DEBT SERVICE</b>			
PRINCIPLE	8000-8999		
INTEREST	931-931	0.00	
OTHER OBJECTS	932-932	0.00	
TOTAL DEBT SERVICE	300-997	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-II-II-C-2

FUND TYPES		
DESCRIPTION - PROGRAM	ACCT #	4400
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OTHER EXPENDITURES	9000-9899	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-977	0.00
TOTAL OTHER EXPENDITURES		0.00
TOTAL EXPENDITURES	1000-9899	20,385.16
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OTHER FUND USES		
TRANSFERS OUT	9910 920-929 9900-9999	0.00
OTHER FUND USES	900-997	0.00
TOTAL OTHER FUND USES	(NET)	0.00
TOTAL EXPEND, OTHER FUND USES	(NET)	20,385.16

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE			
		4500	4712	4800	4900 5100
REVENUES	1000-8999				
EXPENDITURES	1000-9899				
INSTRUCTIONAL SERVICES	1000-1999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	61,773.45	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	108,932.96	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	11,576.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES		182,282.41	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	5,126.11	0.00	0.00	1,845.93
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		5,126.11	0.00	0.00	1,845.93
OPERATION & MAINTENANCE	3000-3999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	1,369.04	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		1,369.04	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE				
		4500	4712	4800	4900	5100
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	13,943.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		13,943.00	0.00	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	4500	GOVERNMENTAL - SPECIAL REVENUE			
			4712	4800	4900	5100
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	12,964.44	4,870.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	7,368.61	1,325.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	442.95	0.00	8,046.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	2,970.00	0.00	2,309.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	23,746.00	6,195.00	10,355.00	0.00
TOTAL EXPENDITURES	1000-9899	202,720.56	23,746.00	6,195.00	10,355.00	1,845.93
OTHER FUND USES						
TRANSFERS OUT	9910 920-929	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	9900-9999					
TOTAL OTHER FUND USES	900-997 (NET)	0.00	0.00	0.00	0.00	0.00
TOTAL EXPEND, OTHER FUND USES	(NET)	202,720.56	23,746.00	6,195.00	10,355.00	1,845.93

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-II-A-3

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	8100	
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REVENUES	1000-8999		
EXPENDITURES	1000-9899		
INSTRUCTIONAL SERVICES	1000-1999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	63,531.13	
MATERIALS & SUPPLIES	400-499	83,816.54	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SERVICES		147,347.67	
INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	
OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-II-B-3

FUND TYPES		
DESCRIPTION - PROGRAM	ACCT #	8100
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AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL AUXILIARY SERVICES		0.00
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GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00
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DEBT SERVICE	8000-8999	
PRINCIPLE	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	0.00
TOTAL DEBT SERVICE		0.00

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

EXHIBIT A-II-II-C-3

FUND TYPES		
DESCRIPTION - PROGRAM	ACCT #	8100
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OTHER EXPENDITURES	9000-9899	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-977	0.00
TOTAL OTHER EXPENDITURES		0.00
TOTAL EXPENDITURES	1000-9899	147,347.67
OTHER FUND USES		
TRANSFERS OUT	9910 920-929	0.00
	9900-9999	
OTHER FUND USES	900-997	0.00
TOTAL OTHER FUND USES	(NET)	0.00
TOTAL EXPEND, OTHER FUND USES	(NET)	147,347.67

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE			
		8210	8220	8230	8300
REVENUES					
EXPENDITURES					
INSTRUCTIONAL SERVICES	1000-8999				
PERSONAL SERVICES	1000-9899				
EMPLOYEE BENEFITS	1000-1999				
PURCHASED SERVICES	010-199	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	200-299	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	300-399	0.00	0.00	0.00	0.00
OTHER OBJECTS	400-499	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	500-599	0.00	0.00	0.00	0.00
	600-997	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES					
PERSONAL SERVICES	2000-2999				
EMPLOYEE BENEFITS	010-199	0.00	64,527.67	0.00	0.00
PURCHASED SERVICES	200-299	0.00	17,389.06	0.00	0.00
MATERIALS & SUPPLIES	300-399	250.00	42,489.43	27,452.84	0.00
CAPITAL OUTLAY	400-499	1,460.10	11,756.96	126,377.47	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES	600-997	0.00	880.12	2,433.00	0.00
		1,710.10	137,043.24	156,263.31	0.00
OPERATION & MAINTENANCE					
PERSONAL SERVICES	3000-3999				
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE	600-977	0.00	0.00	0.00	0.00
				20,303.63	17,761.84
				20,303.63	395.00
					0.00
					0.00
					18,156.84

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE				
		8210	8220	8230	8300	8310
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		GOVERNMENTAL - SPECIAL REVENUE				
DESCRIPTION - PROGRAM	ACCT #	8210	8220	8230	8300	8310
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OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00
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TOTAL EXPENDITURES	1000-9899	1,710.10	137,043.24	156,263.31	20,303.63	18,156.84
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OTHER FUND USES						
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TRANSFERS OUT	9910					
	920-929	0.00	0.00	0.00	0.00	0.00
	9900-9999					
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES	(NET)	0.00	0.00	0.00	0.00	0.00
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TOTAL EXPEND. OTHER FUND USES	(NET)	1,710.10	137,043.24	156,263.31	20,303.63	18,156.84

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-II-A-4

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	8320	
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REVENUES			
EXPENDITURES			
INSTRUCTIONAL SERVICES	1000-8999		
PERSONAL SERVICES	1000-9899		
EMPLOYEE BENEFITS	1000-1999		
PURCHASED SERVICES	010-199	0.00	
MATERIALS & SUPPLIES	200-299	0.00	
CAPITAL OUTLAY	300-399	0.00	
OTHER OBJECTS	400-499	0.00	
TOTAL INSTRUCTIONAL SERVICES	500-599	0.00	
	600-997	0.00	
		0.00	
INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	
OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	30,150.45	
MATERIALS & SUPPLIES	400-499	3,940.16	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		34,090.61	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-II-B-4

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	8320	
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AUXILIARY SERVICES	4000-4999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL AUXILIARY SERVICES		0.00	
GENERAL ADMINISTRATIVE SERVICES	6000-6999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	
CAPITAL OUTLAY - REAL PROPERTY	7000-7999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	
DEBT SERVICE	8000-8999		
PRINCIPLE	931-931	0.00	
INTEREST	932-932	0.00	
OTHER OBJECTS	300-997	0.00	
TOTAL DEBT SERVICE		0.00	

Henry County Board of Education  
 FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
 GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-II-C-4

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	8320	
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OTHER EXPENDITURES	9000-9899		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OTHER EXPENDITURES		0.00	
TOTAL EXPENDITURES	1000-9899	34,090.61	
OTHER FUND USES			
TRANSFERS OUT	9910 920-929 9900-9999	0.00	
OTHER FUND USES	900-997	0.00	
TOTAL OTHER FUND USES	(NET)	0.00	
TOTAL EXPEND, OTHER FUND USES	(NET)	34,090.61	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE				
		8330	8420	8620	9600	9700
REVENUES						
EXPENDITURES						
INSTRUCTIONAL SERVICES	1000-8999					
PERSONAL SERVICES	1000-9899					
EMPLOYEE BENEFITS	1000-1999					
PURCHASED SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	200-299	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	300-399	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	400-499	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	500-599	0.00	0.00	0.00	0.00	0.00
	600-997	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00	0.00	0.00
PERSONAL SERVICES	2000-2999					
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES	600-997	0.00	0.00	0.00	0.00	0.00
OPERATION & MAINTENANCE						
PERSONAL SERVICES	3000-3999					
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	26,714.44	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	4,502.04	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE	600-977	0.00	0.00	0.00	0.00	0.00
		31,216.48	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE				
		8330	8420	8620	9600	9700
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	551,606.27	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	337,297.67	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	78,393.21	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	775,081.11	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	131,488.91	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	1,873,867.17	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	70,327.90	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	21,796.19	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	135.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	14,062.28	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	106,321.37	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	336.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	336.00	0.00

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - SPECIAL REVENUE				
		8330	8420	8620	9600	9700
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	149,066.32	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	2,987.24	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	152,053.56	0.00
TOTAL EXPENDITURES	1000-9899	31,216.48	1,873,867.17	106,321.37	152,389.56	0.00
OTHER FUND USES						
TRANSFERS OUT	9910					
	920-929	0.00	0.00	0.00	0.00	126,044.89
OTHER FUND USES	9900-9999					
TOTAL OTHER FUND USES	900-997 (NET)	0.00	0.00	0.00	0.00	0.00
	(NET)					126,044.89
TOTAL EXPEND. OTHER FUND USES	(NET)	31,216.48	1,873,867.17	106,321.37	152,389.56	126,044.89

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		EXHIBIT A-III-II-A-5	
DESCRIPTION - PROGRAM		TOTAL	
	ACCT #	(Memo Only)	
REVENUES	1000-8999		
EXPENDITURES	1000-9899		
INSTRUCTIONAL SERVICES	1000-1999		
PERSONAL SERVICES	010-199	569,141.78	
EMPLOYEE BENEFITS	200-299	301,086.80	
PURCHASED SERVICES	300-399	141,257.03	
MATERIALS & SUPPLIES	400-499	492,607.65	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	13,359.00	
TOTAL INSTRUCTIONAL SERVICES		1,517,452.26	
INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	64,527.67	
EMPLOYEE BENEFITS	200-299	17,389.06	
PURCHASED SERVICES	300-399	217,500.16	
MATERIALS & SUPPLIES	400-499	154,372.20	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	5,943.12	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		459,732.21	
OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	94,930.36	
MATERIALS & SUPPLIES	400-499	10,206.24	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		105,136.60	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		EXHIBIT A-III-II-B-5
DESCRIPTION - PROGRAM	TOTAL	
ACCT #	(Memo Only)	
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AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	551,606.27
EMPLOYEE BENEFITS	200-299	337,297.67
PURCHASED SERVICES	300-399	103,454.56
MATERIALS & SUPPLIES	400-499	775,081.11
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	131,488.91
TOTAL AUXILIARY SERVICES		1,898,928.52
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GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	178,853.86
EMPLOYEE BENEFITS	200-299	61,095.01
PURCHASED SERVICES	300-399	5,375.74
MATERIALS & SUPPLIES	400-499	135.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	14,212.28
TOTAL GENERAL ADMINISTRATIVE SERVICES		259,671.89
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00
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DEBT SERVICE	8000-8999	
PRINCIPLE	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	336.00
TOTAL DEBT SERVICE		336.00

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - SPECIAL REVENUE FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

EXHIBIT A-II-II-C-5	
FUND TYPES	TOTAL
DESCRIPTION - PROGRAM	ACCT # (Memo Only)
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OTHER EXPENDITURES	9000-9899
PERSONAL SERVICES	010-199 17,834.44
EMPLOYEE BENEFITS	200-299 8,693.61
PURCHASED SERVICES	300-399 8,488.95
MATERIALS & SUPPLIES	400-499 154,974.12
CAPITAL OUTLAY	500-599 0.00
OTHER OBJECTS	600-977 2,987.24
TOTAL OTHER EXPENDITURES	192,978.36
TOTAL EXPENDITURES	1000-9899 4,434,235.84
OTHER FUND USES	
TRANSFERS OUT	9910 126,044.89
	920-929
	9900-9999
OTHER FUND USES	900-997 0.00
TOTAL OTHER FUND USES	(NET) 126,044.89
TOTAL EXPEND, OTHER FUND USES	(NET) 4,560,280.73

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - DEBT SERVICE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	9100	9200	GOVERNMENTAL - DEBT SERVICE	
				9700	(Memo Only)
REVENUES	1000-8999				
EXPENDITURES	1000-9899				
INSTRUCTIONAL SERVICES	1000-1999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES		0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00	0.00
OPERATION & MAINTENANCE	3000-3999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00

EXHIBIT A-III-III-A-1

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - DEBT SERVICE FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-III-B-1

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	9100	9200	GOVERNMENTAL - DEBT SERVICE	
				9700	(Memo Only)
AUXILIARY SERVICES	4000-4999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999				
PRINCIPLE	931-931	0.00	221,529.59	0.00	221,529.59
INTEREST	932-932	0.00	733,445.05	0.00	733,445.05
OTHER OBJECTS	300-997	0.00	5,420.25	0.00	5,420.25
TOTAL DEBT SERVICE		0.00	960,394.89	0.00	960,394.89

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**GOVERNMENTAL - DEBT SERVICE FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	9100	9200	GOVERNMENTAL - DEBT SERVICE	
				9700	(Memo Only)
OTHER EXPENDITURES	9000-9899				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	0.00	960,394.89	0.00	960,394.89
OTHER FUND USES					
TRANSFERS OUT	9910 920-929 9900-9999	0.00	0.00	156,227.66	156,227.66
OTHER FUND USES	900-997	0.00	0.00	0.00	0.00
TOTAL OTHER FUND USES	(NET)	0.00	0.00	156,227.66	156,227.66
TOTAL EXPEND, OTHER FUND USES	(NET)	0.00	960,394.89	156,227.66	1,116,622.55



Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - CAPITAL PROJECTS			
		8300	8410	8620	9100 9200
EXPENDITURES					
INSTRUCTIONAL SERVICES	1000-9899				
PERSONAL SERVICES	1000-1999				
EMPLOYEE BENEFITS	010-199	0.00	0.00	0.00	0.00
PURCHASED SERVICES	200-299	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	300-399	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	400-499	0.00	0.00	0.00	0.00
OTHER OBJECTS	500-599	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	600-997	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00	0.00
OPERATION & MAINTENANCE	3000-3999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	9,242.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		9,242.00	0.00	0.00	0.00

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Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - CAPITAL PROJECTS				
		8300	8410	8620	9100	9200
AUXILIARY SERVICES	4000-4999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	233,067.51	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	233,067.51	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	7.50	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	7.50	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	247,102.64	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	123,607.35	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	370,709.99	0.00
DEBT SERVICE	8000-8999					
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	3,000.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	3,000.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	GOVERNMENTAL - CAPITAL PROJECTS				E
		8300	8410	8620	9100	9200
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	9,242.00	233,067.51	7.50	370,709.99	3,000.00
OTHER FUND USES						
TRANSFERS OUT	9910					
	920-929	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	9900-9999					
TOTAL OTHER FUND USES	900-997 (NET)	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	9,242.00	233,067.51	7.50	370,709.99	3,000.00

Henry County Board of Education  
 BIDDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
 ENVIRONMENTAL - CAPITAL PROJECTS FUND TYPE BY PROGRAM  
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		TOTAL	
DESCRIPTION - PROGRAM	ACCT #	(Memo Only)	
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EXPENDITURES	1000-9899		
INSTRUCTIONAL SERVICES	1000-1999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SERVICES		0.00	
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INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	
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OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	9,242.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		9,242.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		XHIBIT A-III-IV-B-1	
DESCRIPTION - PROGRAM	ACCT #	TOTAL	(Memo Only)
<hr/>			
AUXILIARY SERVICES	4000-4999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	233,067.51	
OTHER OBJECTS	600-997	0.00	
TOTAL AUXILIARY SERVICES		233,067.51	
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GENERAL ADMINISTRATIVE SERVICES	6000-6999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	7.50	
TOTAL GENERAL ADMINISTRATIVE SERVICES		7.50	
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	247,102.64	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	123,607.35	
OTHER OBJECTS	600-997	0.00	
TOTAL CAPITAL OUTLAY - REAL PROPERTY		370,709.99	
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DEBT SERVICE	8000-8999		
PRINCIPLE	931-931	0.00	
INTEREST	932-932	0.00	
OTHER OBJECTS	300-997	3,000.00	
TOTAL DEBT SERVICE		3,000.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
GOVERNMENTAL - CAPITAL PROJECTS FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		TOTAL	
DESCRIPTION - PROGRAM	ACCT #	(Memo Only)	
<hr/>			
OTHER EXPENDITURES	9000-9899		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OTHER EXPENDITURES		0.00	
TOTAL EXPENDITURES	1000-9899	616,027.00	
OTHER FUND USES			
TRANSFERS OUT	9910		
	920-929	0.00	
	9900-9999		
OTHER FUND USES	900-997	0.00	
TOTAL OTHER FUND USES	(NET)	0.00	
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	616,027.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	1200	FIDUCIARY - EXPENDABLE TRUST				EX
			1500	3700	3800	4400	
REVENUES	1000-8999						
EXPENDITURES	1000-9899						
INSTRUCTIONAL SERVICES	1000-1999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	
PURCHASED SERVICES	300-399	0.00	2,195.07	0.00	290.00	3,136.82	
MATERIALS & SUPPLIES	400-499	838.67	0.00	4,800.39	8,753.47	5,669.77	
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	
OTHER OBJECTS	600-997	0.00	0.00	153.00	2,368.00	2,885.00	
TOTAL INSTRUCTIONAL SERVICES		838.67	2,195.07	4,953.39	11,411.47	11,691.59	
INSTRUCTIONAL SUPPORT SERVICES	2000-2999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	8,196.63	
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	54.99	13,189.75	
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	0.00	54.99	21,386.38	
OPERATION & MAINTENANCE	3000-3999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	298.00	
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	0.00	0.00	0.00	298.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	1200	FIDUCIARY - EXPENDABLE TRUST				EX
			1500	3700	3800	4400	
AUXILIARY SERVICES	4000-4999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	
PURCHASED SERVICES	300-399	0.00	0.00	0.00	462.61	1,730.62	
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	462.61	1,730.62	
GENERAL ADMINISTRATIVE SERVICES	6000-6999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	0.00	
CAPITAL OUTLAY - REAL PROPERTY	7000-7999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00	
DEBT SERVICE	8000-8999						
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00	
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00	
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00	
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	FIDUCIARY - EXPENDABLE TRUST				EX
		1200	1500	3700	3800	4400
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	838.67	2,195.07	4,953.39	11,929.07	35,106.59
OTHER FUND USES						
TRANSFERS OUT	9910					
	920-929	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	9900-9999					
TOTAL OTHER FUND USES	900-997 (NET)	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	838.67	2,195.07	4,953.39	11,929.07	35,106.59

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES		HIBIT A-III-VIII-A-1	
DESCRIPTION - PROGRAM	ACCT #		4500
REVENUES	1000-8999		
EXPENDITURES	1000-9899		
INSTRUCTIONAL SERVICES	1000-1999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	8,797.48	
MATERIALS & SUPPLIES	400-499	40,628.73	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	47,950.00	
TOTAL INSTRUCTIONAL SERVICES		97,376.21	
INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	3,795.00	
MATERIALS & SUPPLIES	400-499	12,706.38	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		16,501.38	
OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES		HIBIT A-III-VIII-B-1
DESCRIPTION - PROGRAM	ACCT #	4500
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AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	1,251.49
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL AUXILIARY SERVICES		1,251.49
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GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00
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CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00
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DEBT SERVICE	8000-8999	
PRINCIPLE	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	0.00
TOTAL DEBT SERVICE		0.00

Henry County Board of Education  
**FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY**  
**FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019**

FUND TYPES		HIBIT A-III-VIII-C-1	
DESCRIPTION - PROGRAM	ACCT #	4500	
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OTHER EXPENDITURES	9000-9899		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OTHER EXPENDITURES		0.00	
TOTAL EXPENDITURES	1000-9899	115,129.08	
OTHER FUND USES			
TRANSFERS OUT	9910		
	920-929	0.00	
	9900-9999		
OTHER FUND USES	900-997	0.00	
TOTAL OTHER FUND USES	(NET)	0.00	
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	115,129.08	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	FIDUCIARY - EXPENDABLE TRUST				EX
		8100	8230	8300	8310	8320
REVENUES						
EXPENDITURES						
INSTRUCTIONAL SERVICES	1000-8999					
PERSONAL SERVICES	1000-9899					
EMPLOYEE BENEFITS	1000-1999					
PURCHASED SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	200-299	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	300-399	6,431.30	0.00	0.00	0.00	0.00
OTHER OBJECTS	400-499	29,056.42	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SERVICES	500-599	0.00	0.00	0.00	0.00	0.00
	600-997	1,185.00	0.00	0.00	0.00	0.00
		36,672.72	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPORT SERVICES	2000-2999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	3,813.88	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	19,159.11	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	22,972.99	0.00	0.00	0.00
OPERATION & MAINTENANCE	3000-3999					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	70.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	292.39	0.00	3,415.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	8,283.30
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	292.39	70.00	11,698.30

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	FIDUCIARY - EXPENDABLE TRUST					EX
		8100	8230	8300	8310	8320	
AUXILIARY SERVICES	4000-4999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL AUXILIARY SERVICES		0.00	0.00	0.00	0.00	0.00	0.00
GENERAL ADMINISTRATIVE SERVICES	6000-6999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - REAL PROPERTY	7000-7999						
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	8000-8999						
PRINCIPLE	931-931	0.00	0.00	0.00	0.00	0.00	0.00
INTEREST	932-932	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	300-997	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00	0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	FIDUCIARY - EXPENDABLE TRUST				EX
		8100	8230	8300	8310	8320
OTHER EXPENDITURES	9000-9899					
PERSONAL SERVICES	010-199	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1000-9899	36,672.72	22,972.99	292.39	70.00	11,698.30
OTHER FUND USES						
TRANSFERS OUT	9910					
	920-929	0.00	0.00	0.00	0.00	0.00
OTHER FUND USES	9900-9999					
TOTAL OTHER FUND USES	900-997 (NET)	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	36,672.72	22,972.99	292.39	70.00	11,698.30

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

HIBIT A-III-VIII-A-2

FUND TYPES			
DESCRIPTION - PROGRAM	ACCT #	9540	
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REVENUES	1000-8999		
EXPENDITURES	1000-9899		
INSTRUCTIONAL SERVICES	1000-1999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SERVICES		0.00	
INSTRUCTIONAL SUPPORT SERVICES	2000-2999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-997	0.00	
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	
OPERATION & MAINTENANCE	3000-3999		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	0.00	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OPERATION & MAINTENANCE		0.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		HIBIT A-III-VIII-B-2
DESCRIPTION - PROGRAM	ACCT #	9540
<hr/>		
AUXILIARY SERVICES	4000-4999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL AUXILIARY SERVICES		0.00
<hr/>		
GENERAL ADMINISTRATIVE SERVICES	6000-6999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00
<hr/>		
CAPITAL OUTLAY - REAL PROPERTY	7000-7999	
PERSONAL SERVICES	010-199	0.00
EMPLOYEE BENEFITS	200-299	0.00
PURCHASED SERVICES	300-399	0.00
MATERIALS & SUPPLIES	400-499	0.00
CAPITAL OUTLAY	500-599	0.00
OTHER OBJECTS	600-997	0.00
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00
<hr/>		
DEBT SERVICE	8000-8999	
PRINCIPLE	931-931	0.00
INTEREST	932-932	0.00
OTHER OBJECTS	300-997	0.00
TOTAL DEBT SERVICE		0.00

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES		HIBIT A-III-VIII-C-2	
DESCRIPTION - PROGRAM	ACCT #	9540	
<hr/>			
OTHER EXPENDITURES	9000-9899		
PERSONAL SERVICES	010-199	0.00	
EMPLOYEE BENEFITS	200-299	0.00	
PURCHASED SERVICES	300-399	0.00	
MATERIALS & SUPPLIES	400-499	1,230.12	
CAPITAL OUTLAY	500-599	0.00	
OTHER OBJECTS	600-977	0.00	
TOTAL OTHER EXPENDITURES		1,230.12	
TOTAL EXPENDITURES	1000-9899	1,230.12	
OTHER FUND USES			
TRANSFERS OUT	9910		
	920-929	0.00	
	9900-9999		
OTHER FUND USES	900-997	0.00	
TOTAL OTHER FUND USES	(NET)	0.00	
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	1,230.12	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-VIII-A-3

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	9600	9700	FIDUCIARY - EXPENDABLE TRUST (Memo Only)
REVENUES	1000-8999			
EXPENDITURES	1000-9899			
INSTRUCTIONAL SERVICES	1000-1999			
PERSONAL SERVICES	010-199	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	20,850.67
MATERIALS & SUPPLIES	400-499	0.00	0.00	89,747.45
CAPITAL OUTLAY	500-599	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	54,541.00
TOTAL INSTRUCTIONAL SERVICES		0.00	0.00	165,139.12
INSTRUCTIONAL SUPPORT SERVICES	2000-2999			
PERSONAL SERVICES	010-199	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	15,805.51
MATERIALS & SUPPLIES	400-499	0.00	0.00	45,110.23
CAPITAL OUTLAY	500-599	0.00	0.00	0.00
OTHER OBJECTS	600-997	0.00	0.00	0.00
TOTAL INSTRUCTIONAL SUPPORT SERVICES		0.00	0.00	60,915.74
OPERATION & MAINTENANCE	3000-3999			
PERSONAL SERVICES	010-199	0.00	0.00	0.00
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00
PURCHASED SERVICES	300-399	0.00	0.00	3,783.00
MATERIALS & SUPPLIES	400-499	0.00	0.00	8,575.69
CAPITAL OUTLAY	500-599	0.00	0.00	0.00
OTHER OBJECTS	600-977	0.00	0.00	0.00
TOTAL OPERATION & MAINTENANCE		0.00	0.00	12,358.69

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

EXHIBIT A-III-VIII-B-3

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	9600	9700	FIDUCIARY - EXPENDABLE TRUST (Memo Only)	
AUXILIARY SERVICES	4000-4999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	
PURCHASED SERVICES	300-399	0.00	0.00	3,444.72	
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	
OTHER OBJECTS	600-997	0.00	0.00	0.00	
TOTAL AUXILIARY SERVICES		0.00	0.00	3,444.72	
GENERAL ADMINISTRATIVE SERVICES	6000-6999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	
PURCHASED SERVICES	300-399	0.00	0.00	0.00	
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	
OTHER OBJECTS	600-997	0.00	0.00	0.00	
TOTAL GENERAL ADMINISTRATIVE SERVICES		0.00	0.00	0.00	
CAPITAL OUTLAY - REAL PROPERTY	7000-7999				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	
PURCHASED SERVICES	300-399	0.00	0.00	0.00	
MATERIALS & SUPPLIES	400-499	0.00	0.00	0.00	
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	
OTHER OBJECTS	600-997	0.00	0.00	0.00	
TOTAL CAPITAL OUTLAY - REAL PROPERTY		0.00	0.00	0.00	
DEBT SERVICE	8000-8999				
PRINCIPLE	931-931	0.00	0.00	0.00	
INTEREST	932-932	0.00	0.00	0.00	
OTHER OBJECTS	300-997	0.00	0.00	0.00	
TOTAL DEBT SERVICE		0.00	0.00	0.00	

Henry County Board of Education  
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
FIDUCIARY - EXPENDABLE TRUST FUND TYPE BY PROGRAM  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

FUND TYPES DESCRIPTION - PROGRAM	ACCT #	9600	9700	FIDUCIARY - EXPENDABLE TRUST	
				(Memo Only)	
OTHER EXPENDITURES	9000-9899				
PERSONAL SERVICES	010-199	0.00	0.00	0.00	
EMPLOYEE BENEFITS	200-299	0.00	0.00	0.00	
PURCHASED SERVICES	300-399	0.00	0.00	0.00	
MATERIALS & SUPPLIES	400-499	112,611.71	0.00	113,841.83	
CAPITAL OUTLAY	500-599	0.00	0.00	0.00	
OTHER OBJECTS	600-977	539.52	0.00	539.52	
TOTAL OTHER EXPENDITURES		113,151.23	0.00	114,381.35	
TOTAL EXPENDITURES	1000-9899	113,151.23	0.00	356,239.62	
OTHER FUND USES					
TRANSFERS OUT	9910				
	920-929	0.00	93,813.46	93,813.46	
OTHER FUND USES	9900-9999				
TOTAL OTHER FUND USES	900-997	0.00	0.00	0.00	
	(NET)	0.00	93,813.46	93,813.46	
TOTAL EXPENDITURES, OTHER FUND USES	(NET)	113,151.23	93,813.46	450,053.08	

EXHIBIT A-III-VIII-C-3



**0017 Abbeville Elementary School - Detail**

W - Warning: Report to Law Enforcement and/or Expulsion/Suspension recommended but not required.

Date	Infraction	Location	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS	Report to Law	W
8/22/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/28/2018	S31 - Threat/Intimidation	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/11/2018	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/13/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/13/2018	S49 - Other Weapon Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/14/2018	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/18/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/24/2018	S11 - Disorderly Conduct	On Campus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/25/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/27/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/28/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/28/2018	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/1/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/4/2018	S11 - Disorderly Conduct	In Transport	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/5/2018	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/22/2018	S11 - Disorderly Conduct	In Transport	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/22/2018	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/25/2018	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/31/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/7/2018	S11 - Disorderly Conduct	In Transport	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/9/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/9/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/13/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/14/2018	S11 - Disorderly Conduct	In Transport	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/28/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/4/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/13/2018	S11 - Disorderly Conduct	In Transport	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/13/2018	S11 - Disorderly Conduct	In Transport	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/10/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/11/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/14/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/14/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/15/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/16/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/17/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/23/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/24/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/24/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/1/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/1/2019	S11 - Disorderly Conduct	In Transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/1/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**0017 Abbeville Elementary School - Detail**

W - Warning: Report to Law Enforcement and/or Expulsion/Suspension recommended but not required.

Date	Infraction	Location	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS	Report to Law	W
2/4/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/5/2019	S24 - Theft/Larceny	In Transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/5/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/6/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/6/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/6/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/7/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/12/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/13/2019	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/15/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/19/2019	S31 - Threat/Intimidation	On Campus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/20/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/22/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/26/2019	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/26/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/27/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/1/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/1/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/5/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/7/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/7/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/8/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/8/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/8/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/22/2019	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/1/2019	S11 - Disorderly Conduct	In Transport	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/2/2019	S11 - Disorderly Conduct	In Transport	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/8/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/10/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/16/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/17/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/17/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/22/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/22/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/22/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/22/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/22/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/25/2019	S49 - Other Weapon, Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/26/2019	S10 - Disobedience	On Campus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/26/2019	S11 - Disorderly Conduct	On Campus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/26/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**0017 Abbeville Elementary School - Detail**

W - Warning: Report to Law Enforcement and/or Expulsion/Suspension recommended but not required.

Date	Infraction	Location	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS	Report to Law	W
4/26/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/29/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/29/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/30/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/6/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/7/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/8/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/9/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/14/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/14/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/14/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/16/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/16/2019	S12 - Disruptive	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**0017 Abbeville Elementary School - Summary**

Infraction	Incidents	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS
S09 - Defiance	4	0	3	0	0	1	0
S10 - Disobedience	5	1	2	0	0	2	0
S11 - Disorderly Conduct	73	2	29	0	0	42	0
S12 - Disruptive	1	0	1	0	0	0	0
S24 - Theft/Larceny	1	0	1	0	0	0	0
S31 - Threat/Intimidation	2	1	1	0	0	0	0
S49 - Other Weapon, Possession	2	0	2	0	0	0	0
S58 - Other Incident	7	0	7	0	0	0	0
<b>Total</b>	<b>95</b>	<b>4</b>	<b>46</b>	<b>0</b>	<b>0</b>	<b>45</b>	<b>0</b>



**0020 Abbeville High School - Detail**

W - Warning: Report to Law Enforcement and/or Expulsion/Suspension recommended but not required.

Date	Infraction	Location	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS	Report to Law	W
8/22/2018	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/24/2018	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/31/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/6/2018	S32 - Tobacco,Possession	In Transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/6/2018	S32 - Tobacco,Possession	In Transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/6/2018	S32 - Tobacco,Possession	In Transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/6/2018	S32 - Tobacco,Possession	In Transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/10/2018	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/14/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/14/2018	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/17/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/17/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/17/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/17/2018	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/19/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/19/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/19/2018	S31 - Threat/Intimidation	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/20/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/20/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/21/2018	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/24/2018	S17 - Fighting	Off Campus, school sponsored event	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/24/2018	S17 - Fighting	Off Campus, school sponsored event	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/28/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/28/2018	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/2/2018	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/5/2018	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/9/2018	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/25/2018	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/7/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/13/2018	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/14/2018	S13 - Drugs, Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11/29/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/4/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/4/2018	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/7/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/7/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/7/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/10/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/12/2018	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/12/2018	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/13/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**0020 Abbeville High School - Detail**

W - Warning: Report to Law Enforcement and/or Expulsion/Suspension recommended but not required.

Date	Infraction	Location	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS	Report to Law	W
12/20/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/20/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/21/2018	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/17/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/17/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/25/2019	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/4/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/4/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/4/2019	S31 - Threat/Intimidation	Off Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/5/2019	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/6/2019	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/6/2019	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/6/2019	S31 - Threat/Intimidation	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/12/2019	S20 - Harassment	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/15/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/28/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/28/2019	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/5/2019	S12 - Disruptive	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/7/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/7/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/7/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/8/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/12/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/15/2019	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/15/2019	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/15/2019	S55 - Other/Unknown Weapon, Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/15/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/18/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/18/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/2/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/2/2019	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/4/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/8/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/9/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/11/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/15/2019	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/17/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/18/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/26/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/2/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/2/2019	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**0020 Abbeville High School - Detail**

W - Warning: Report to Law Enforcement and/or Expulsion/Suspension recommended but not required.

Date	Infraction	Location	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS	Report to Law	W
5/6/2019	S55 - Other/Unknown Weapon,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/6/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/13/2019	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/13/2019	S55 - Other/Unknown Weapon,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**0020 Abbeville High School - Summary**

Infraction	Incidents	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS
S09 - Defiance	18	0	18	0	0	0	0
S10 - Disobedience	9	0	8	1	0	0	0
S11 - Disorderly Conduct	6	0	6	0	0	0	0
S12 - Disruptive	1	0	1	0	0	0	0
S13 - Drugs, Possession	1	0	1	0	0	0	0
S17 - Fighting	14	0	13	1	0	0	0
S20 - Harassment	1	0	1	0	0	0	0
S26 - Profanity/Vulgarity	12	0	11	1	0	0	0
S31 - Threat/Intimidation	3	0	3	0	0	0	0
S32 - Tobacco,Possession	5	0	5	0	0	0	0
S55 - Other/Unknown Weapon,Possession	3	0	3	0	0	0	0
S58 - Other Incident	13	0	11	2	0	0	0
Total	86	0	81	5	0	0	0



**0030 Headland Elementary School - Detail**

W - Warning: Report to Law Enforcement and/or Expulsion/Suspension recommended but not required.

Date	Infraction	Location	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS	Report to Law	W
8/10/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/17/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/20/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/21/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/29/2018	S12 - Disruptive	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/5/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/27/2018	S55 - Other/Unknown Weapon,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/24/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/31/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/10/2018	S24 - Theft/Larceny	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/11/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/13/2018	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/4/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/5/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/5/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/7/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/7/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/8/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/19/2019	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/1/2019	S31 - Threat/Intimidation	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/18/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/23/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/25/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/2/2019	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/2/2019	S11 - Disorderly Conduct	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**0030 Headland Elementary School - Detail**

W - Warning: Report to Law Enforcement and/or Expulsion/Suspension recommended but not required.

Date	Infraction	Location	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS	Report to Law	W
5/6/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**0030 Headland Elementary School - Summary**

Infraction	Incidents	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS
S09 - Defiance	7	0	1	0	0	6	0
S10 - Disobedience	1	0	1	0	0	0	0
S11 - Disorderly Conduct	11	0	5	0	0	6	0
S12 - Disruptive	1	0	1	0	0	0	0
S17 - Fighting	2	0	1	0	0	1	0
S24 - Theft/Larceny	1	0	1	0	0	0	0
S31 - Threat/Intimidation	1	0	1	0	0	0	0
S32 - Tobacco,Possession	1	0	1	0	0	0	0
S55 - Other/Unknown Weapon,Possession	1	0	1	0	0	0	0
Total	26	0	13	0	0	13	0



**0040 Headland High School - Detail**

W - Warning: Report to Law Enforcement and/or Expulsion/Suspension recommended but not required.

Date	Infraction	Location	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS	Report to Law	W
8/13/2018	S20 - Harassment	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/23/2018	S34 - Tobacco,Use	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/23/2018	S34 - Tobacco,Use	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/4/2018	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/4/2018	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/9/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/27/2018	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/28/2018	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/1/2018	S34 - Tobacco,Use	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/8/2018	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/13/2018	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/15/2018	S34 - Tobacco,Use	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/14/2018	S30 - Sexual Offenses, Other	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/14/2018	S30 - Sexual Offenses, Other	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/17/2019	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/17/2019	S34 - Tobacco,Use	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/22/2019	S34 - Tobacco,Use	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/25/2019	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/25/2019	S34 - Tobacco,Use	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/29/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/7/2019	S49 - Other Weapon,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/22/2019	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/27/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/12/2019	S16 - Unauthorized Communication Device	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/12/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/12/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/14/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/14/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/1/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/15/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/18/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/16/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/16/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/17/2019	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**0040 Headland High School - Detail**

W - Warning: Report to Law Enforcement and/or Expulsion/Suspension recommended but not required.

Date	Infraction	Location	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS	Report to Law	W
5/17/2019	S16 - Unauthorized Communication Device	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**0040 Headland High School - Summary**

Infraction	Incidents	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS
S09 - Defiance	3	0	3	0	0	0	0
S10 - Disobedience	2	0	2	0	0	0	0
S16 - Unauthorized Communication Device	2	0	2	0	0	0	0
S17 - Fighting	4	0	6	0	0	0	0
S20 - Harassment	1	0	1	0	0	0	0
S26 - Profanity/Vulgarity	2	0	2	0	0	0	0
S30 - Sexual Offenses, Other	1	0	2	0	0	0	0
S32 - Tobacco,Possession	4	0	4	0	0	0	0
S34 - Tobacco,Use	7	0	7	0	0	0	0
S49 - Other Weapon,Possession	1	0	1	0	0	0	0
S58 - Other Incident	5	0	5	0	0	0	0
Total	32	0	35	0	0	0	0



**0035 Headland Middle School - Detail**

W - Warning: Report to Law Enforcement and/or Expulsion/Suspension recommended but not required.

Date	Infraction	Location	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS	Report to Law	W
8/13/2018	S32 - Tobacco,Possession	In Transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/17/2018	S11 - Disorderly Conduct	In Transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/7/2018	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/7/2018	S17 - Fighting	In Transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/11/2018	S20 - Harassment	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/18/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/18/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/19/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/21/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/21/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/24/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/27/2018	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/28/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/28/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/1/2018	S26 - Profanity/Vulgarity	Off Campus, school sponsored event	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/4/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/6/2018	S09 - Defiance	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/29/2018	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/10/2018	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/10/2018	S34 - Tobacco,Use	In Transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/11/2018	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/13/2018	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/14/2018	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/14/2018	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/17/2018	S24 - Theft/Larceny	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/14/2019	S34 - Tobacco,Use	In Transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/15/2019	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/15/2019	S34 - Tobacco,Use	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/15/2019	S34 - Tobacco,Use	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/26/2019	S34 - Tobacco,Use	Off Campus, school sponsored event	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/31/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/14/2019	S17 - Fighting	In Transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/14/2019	S17 - Fighting	In Transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/15/2019	S16 - Unauthorized Communication Device	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/15/2019	S24 - Theft/Larceny	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/19/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/19/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/19/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/12/2019	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/13/2019	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3/13/2019	S31 - Threat/Intimidation	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



2018-2019

## SIR Report - Final

7/1/2018 - 6/14/2019

3/14/2019	S55 - Other/Unknown Weapon,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/3/2019	S55 - Other/Unknown Weapon,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/15/2019	S52 - Knife,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/16/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/16/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/23/2019	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/24/2019	S55 - Other/Unknown Weapon,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/26/2019	S58 - Other Incident	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/30/2019	S26 - Profanity/Vulgarity	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/1/2019	S10 - Disobedience	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/3/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/3/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/3/2019	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/3/2019	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/9/2019	S17 - Fighting	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/10/2019	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/10/2019	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/17/2019	S32 - Tobacco,Possession	On Campus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 0035 Headland Middle School - Summary

Infraction	Incidents	OSS	Alt School	Alt Setting	Expelled	Corporal	ISS
S09 - Defiance	2	0	2	0	0	0	0
S10 - Disobedience	3	0	3	0	0	0	0
S11 - Disorderly Conduct	1	0	1	0	0	0	0
S16 - Unauthorized Communication Device	1	0	1	0	0	0	0
S17 - Fighting	21	0	21	0	0	0	0
S20 - Harassment	1	0	1	0	0	0	0
S24 - Theft/Larceny	2	0	2	0	0	0	0
S26 - Profanity/Vulgarity	3	0	3	0	0	0	0
S31 - Threat/Intimidation	1	0	1	0	0	0	0
S32 - Tobacco,Possession	11	0	11	0	0	0	0
S34 - Tobacco,Use	5	0	5	0	0	0	0
S52 - Knife,Possession	1	0	1	0	0	0	0
S55 - Other/Unknown Weapon,Possession	3	0	3	0	0	0	0
S58 - Other Incident	4	0	4	0	0	0	0
Total	59	0	59	0	0	0	0

Schools with No SIR Data

