

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2022 - 10/31/2022

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$57,990.00	\$0.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$2,487.48	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$11.96	\$0.00
IN-STATE	\$200.00	\$2,313.80	\$88.75
INDIRECT COSTS	\$0.00	\$5,141.00	\$0.00
INSTRUCTIONAL SOFTWA	\$0.00	\$0.00	\$5,776.00
JANITORIAL SUPPLIES	\$0.00	\$543.39	\$0.00
LAND & BLDG REPAIR/M	\$0.00	\$0.00	\$9,626.20
LEASES	\$372.50	\$0.00	\$1,041.14
NON-INST EQUIPMENT	\$0.00	\$899.00	\$0.00
OTHER DUES AND FEES	\$289.00	\$0.00	\$0.00
OTHER INST SUPPLIES	\$0.00	\$1,324.08	\$0.00
OTHER PROPERTY SERV	\$32.48	\$0.00	\$0.00
OTHER PURCHASED SERV	\$1,778.94	\$50.00	\$0.00
PARENT INST SUPPLIES	\$0.00	\$498.00	\$0.00
PURCHASED FOOD	\$0.00	\$41,514.68	\$0.00
STAFF ED SERVICES	\$5,187.20	\$0.00	\$0.00
STUDENT CLASSRM SUPP	\$1,862.42	\$0.00	\$0.00
	\$67,712.54	\$54,783.39	\$16,532.09