

**Piedmont Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**10/01/2024 - 10/31/2024**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
Default Object Value	\$421.84	\$0.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$2,557.16	\$0.00
INSTRUCTIONAL SOFTWA	\$2,705.00	\$0.00	\$0.00
JANITORIAL SUPPLIES	\$0.00	\$92.58	\$0.00
LAND & BLDG REPAIR/M	\$1,650.00	\$0.00	\$9,242.77
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$16,323.12
OFFICE SUPPLIES	\$39.95	\$0.00	\$0.00
OTH NONINST SUPPLIES	\$263.99	\$0.00	\$0.00
OTHER DUES AND FEES	\$0.00	\$0.00	\$310.00
OTHER INST SUPPLIES	\$7,500.00	\$267.27	\$9,298.00
OTHER PROPERTY SERV	\$0.00	\$0.00	\$248.43
OTHER PURCHASED SERV	\$872.14	\$4,770.16	\$0.00
PARENT INST SUPPLIES	\$700.00	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$51,359.15	\$0.00
STAFF ED SERVICES	\$6,197.06	\$0.00	\$0.00
	<b>\$20,349.98</b>	<b>\$59,046.32</b>	<b>\$35,422.32</b>