

**ATHENS MIDDLE SCHOOL  
CHECK REGISTER ACCOUNTABILITY REPORT  
12/01/2022 - 12/31/2022**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
Default Object	\$0.00	\$0.00	\$99.00
EQUIP REPAIR & MAINT	\$0.00	\$0.00	\$95.00
NON-INST EQUIPMENT	\$0.00	\$0.00	\$511.10
OTHER GEN SUPPLIES	\$0.00	\$0.00	\$180.03
OTHER INST SUPPLIES	\$0.00	\$0.00	\$274.63
OTHER PURCHASED SERV	\$0.00	\$0.00	\$231.61
PURCHASED FOOD	\$0.00	\$0.00	\$170.76
REGISTRATION FEES	\$0.00	\$0.00	\$75.00
STUDENT CLASSRM SUPP	\$0.00	\$0.00	\$31.50
TRANSP AL SCH SYSTEM	\$0.00	\$0.00	\$11.10
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,679.73</b>