

**Piedmont Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2022 - 04/30/2022**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$96,950.90	\$0.00	\$0.00
ELECTRICITY	\$0.00	\$0.00	\$23,570.75
EQUIP/VEH R & M	\$0.00	\$725.34	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$2,607.77	\$0.00
IN-STATE	\$200.00	\$976.98	\$161.17
INDIRECT COSTS	\$0.00	\$8,041.21	\$0.00
INSTRUCTIONAL SOFTWA	\$0.00	\$23,598.00	\$0.00
LAND & BLDG REPAIR/M	\$0.00	\$0.00	\$13,872.16
LEASES	\$0.00	\$0.00	\$1,295.19
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$450.00
NATURAL GAS	\$0.00	\$0.00	\$885.97
OTH NONINST SUPPLIES	\$14.00	\$444.00	\$0.00
OTHER COMMUNICATION	\$0.00	\$0.00	\$500.00
OTHER DUES AND FEES	\$5,358.00	\$0.00	\$0.00
OTHER INST SUPPLIES	\$0.00	\$59,999.64	\$0.00
OTHER MAINT. & OPER.	\$139.80	\$0.00	\$0.00
OTHER PROPERTY SERV	\$32.48	\$0.00	\$0.00
OTHER PURCHASED SERV	\$6,437.15	\$10,100.06	\$0.00
OTHER UTILITIES	\$0.00	\$0.00	\$2,021.80
PARENT INST SUPPLIES	\$0.00	\$498.00	\$0.00
PURCHASED FOOD	\$0.00	\$31,077.27	\$0.00
RENTAL-EQUIPMENT	\$0.00	\$0.00	\$1,749.04
STAFF ED SERVICES	\$1,319.51	\$10,749.46	\$0.00
STUDENT CLASSRM SUPP	\$5,985.39	\$690.81	\$7,862.52
TELEPHONE	\$555.73	\$0.00	\$510.71
WATER AND SEWAGE	\$0.00	\$0.00	\$1,232.57
	<b>\$116,992.96</b>	<b>\$149,508.54</b>	<b>\$54,111.88</b>