

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2026 - 03/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ELECTRICITY	\$0.00	\$0.00	\$43,515.57
EQUIP MAINT AGREEMTS	\$0.00	\$130.58	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$2,047.77	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$27.45	\$0.00
IN-STATE	\$0.00	\$65.25	\$277.25
INDIRECT COSTS	\$0.00	\$12,743.28	\$0.00
JANITORIAL SUPPLIES	\$0.00	\$353.50	\$0.00
LAND & BLDG REPAIR/M	\$6,542.12	\$0.00	\$8,038.09
LEASES	\$280.37	\$0.00	\$2,335.94
NATURAL GAS	\$0.00	\$0.00	\$2,390.10
OFFICE SUPPLIES	\$925.78	\$99.89	\$0.00
OTH NONINST SUPPLIES	\$86.95	\$0.00	\$0.00
OTHER DUES AND FEES	\$107.92	\$0.00	\$4,066.24
OTHER INST SUPPLIES	\$132.15	\$4,258.93	\$0.00
OTHER MAINT. & OPER.	\$842.27	\$0.00	\$0.00
OTHER PROPERTY SERV	\$129.32	\$0.00	\$0.00
OTHER PURCHASED SERV	\$20,553.82	\$6,411.37	\$0.00
OTHER UTILITIES	\$0.00	\$0.00	\$2,021.80
PARENT INST SUPPLIES	\$700.00	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$30,782.85	\$0.00
RENTAL-EQUIPMENT	\$952.06	\$0.00	\$0.00
STAFF ED SERVICES	\$6,495.40	\$1,707.91	\$0.00
STUDENT CLASSRM SUPP	\$7,781.52	\$0.00	\$2,297.09
TELEPHONE	\$694.49	\$0.00	\$49.50
WATER AND SEWAGE	\$0.00	\$0.00	\$1,453.68
	\$46,224.17	\$58,628.78	\$66,445.26