

**Piedmont Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2025 - 04/30/2025**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$2,983.16	\$0.00	\$0.00
ELECTRICITY	\$0.00	\$0.00	\$31,725.65
EQUIP MAINT AGREEMTS	\$0.00	\$137.06	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$17,500.00
FOOD PROCESSING SUPP	\$0.00	\$2,863.75	\$0.00
IN-STATE	\$181.09	\$84.00	\$220.43
INDIRECT COSTS	\$0.00	\$4,156.77	\$0.00
JANITORIAL SUPPLIES	\$0.00	\$607.79	\$0.00
LAND & BLDG REPAIR/M	\$3,565.00	\$0.00	\$3,991.52
LEASES	\$334.79	\$0.00	\$1,147.22
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$738.25
NATURAL GAS	\$0.00	\$0.00	\$1,154.82
OFFICE SUPPLIES	\$307.63	\$0.00	\$0.00
OTH NONINST SUPPLIES	\$293.17	\$0.00	\$0.00
OTHER DUES AND FEES	\$0.00	\$0.00	\$5,637.05
OTHER INST SUPPLIES	\$4,305.03	\$9,615.73	\$0.00
OTHER PROPERTY SERV	\$82.25	\$0.00	\$0.00
OTHER PURCHASED SERV	\$12,828.05	\$13,741.08	\$0.00
OTHER UTILITIES	\$0.00	\$0.00	\$2,021.80
PARENT INST SUPPLIES	\$700.00	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$39,503.18	\$0.00
RENTAL-EQUIPMENT	\$1,191.34	\$0.00	\$0.00
STAFF ED SERVICES	\$8,791.54	\$0.00	\$0.00
STUDENT CLASSRM SUPP	\$2,675.37	\$0.00	\$4,741.91
TELEPHONE	\$593.91	\$49.47	\$49.47
VEHICLE PARTS	\$0.00	\$0.00	\$114.13
WATER AND SEWAGE	\$0.00	\$0.00	\$2,493.62
	<b>\$38,832.33</b>	<b>\$70,758.83</b>	<b>\$71,535.87</b>