

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2025 - 02/28/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$8,194.08	\$0.00	\$0.00
ELECTRICITY	\$0.00	\$0.00	\$31,691.40
EQUIP MAINT AGREEMTS	\$0.00	\$136.76	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$2,093.25	\$0.00
FOOD SERVICES	\$0.00	\$0.00	\$727.06
IN-STATE	\$283.80	\$93.15	\$255.57
INDIRECT COSTS	\$0.00	\$4,304.76	\$0.00
JANITORIAL SUPPLIES	\$0.00	\$410.60	\$0.00
LAND & BLDG REPAIR/M	\$4,550.50	\$0.00	\$5,756.54
LEASES	\$222.01	\$0.00	\$943.37
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$4,279.15
NATURAL GAS	\$0.00	\$0.00	\$1,095.25
OFFICE SUPPLIES	\$74.02	\$0.00	\$0.00
OTH NONINST SUPPLIES	\$1,136.50	\$0.00	\$0.00
OTHER COMMUNICATION	\$0.00	\$0.00	\$399.90
OTHER INST SUPPLIES	\$0.00	\$493.23	\$0.00
OTHER MAINT. & OPER.	\$25.00	\$0.00	\$0.00
OTHER PROPERTY SERV	\$82.25	\$0.00	\$0.00
OTHER PURCHASED SERV	\$11,269.32	\$13,598.57	\$0.00
OTHER UTILITIES	\$0.00	\$0.00	\$2,021.80
PARENT INST SUPPLIES	\$700.00	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$29,441.54	\$0.00
RENTAL-EQUIPMENT	\$2,442.08	\$0.00	\$0.00
STAFF ED SERVICES	\$4,807.29	\$1,077.76	\$2,050.00
STUDENT CLASSRM SUPP	\$12,582.87	\$0.00	\$1,337.16
TELEPHONE	\$617.40	\$51.45	\$51.45
WATER AND SEWAGE	\$0.00	\$0.00	\$1,487.92
	\$46,987.12	\$51,701.07	\$52,096.57