

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2025 - 12/31/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ELECTRICITY	\$0.00	\$0.00	\$28,925.66
EQUIP MAINT AGREEMTS	\$0.00	\$261.16	\$0.00
EQUIP/VEH R & M	\$0.00	\$1,594.07	\$0.00
EXHAUSTIBLE LAND IMP	\$214.75	\$0.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$1,643.63	\$0.00
IN-STATE	\$0.00	\$0.00	\$259.14
INDIRECT COSTS	\$0.00	\$18,992.52	\$0.00
JANITORIAL SUPPLIES	\$0.00	\$834.92	\$0.00
LAND & BLDG REPAIR/M	\$6,313.57	\$0.00	\$0.00
LEASES	\$305.72	\$0.00	\$1,048.82
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$11,935.08
NATURAL GAS	\$0.00	\$0.00	\$600.53
OFFICE SUPPLIES	\$91.14	\$237.12	\$0.00
OTH NONINST SUPPLIES	\$222.93	\$0.00	\$0.00
OTHER INST SUPPLIES	\$1,781.92	\$1,377.28	\$0.00
OTHER PURCHASED SERV	\$19,754.82	\$7,919.57	\$0.00
OTHER UTILITIES	\$0.00	\$0.00	\$2,021.80
PARENT INST SUPPLIES	\$1,400.00	\$243.84	\$0.00
PURCHASED FOOD	\$0.00	\$19,969.72	\$0.00
STAFF ED SERVICES	\$2,412.70	\$0.00	\$0.00
STUDENT CLASSRM SUPP	\$5,619.87	\$0.00	\$0.00
TELEPHONE	\$0.00	\$98.96	\$0.00
WATER AND SEWAGE	\$0.00	\$0.00	\$1,661.09
	\$38,117.42	\$53,172.79	\$46,452.12