

**Piedmont Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**05/01/2025 - 05/31/2025**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$7,804.08	\$0.00	\$0.00
ELECTRICITY	\$0.00	\$0.00	\$23,666.29
EQUIP MAINT AGREEMTS	\$0.00	\$137.06	\$0.00
EQUIP/VEH R & M	\$0.00	\$2,069.95	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$1,463.34	\$0.00
FOOD SERVICES	\$298.49	\$0.00	\$0.00
FURNITURE AND FIXTUR	\$0.00	\$30,250.00	\$0.00
IN-STATE	\$433.35	\$529.80	\$271.53
INDIRECT COSTS	\$0.00	\$8,795.66	\$0.00
INSTR EQUIP (N/C)	\$266.17	\$0.00	\$0.00
JANITORIAL SUPPLIES	\$0.00	\$157.34	\$0.00
LAND & BLDG REPAIR/M	\$4,325.00	\$0.00	\$5,686.10
LEASES	\$288.53	\$0.00	\$1,025.93
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$7,074.58
NATURAL GAS	\$0.00	\$0.00	\$516.98
OFFICE SUPPLIES	\$1,203.70	\$0.00	\$0.00
OTH NONINST SUPPLIES	\$3,364.68	\$0.00	\$0.00
OTHER DUES AND FEES	\$0.00	\$0.00	\$825.80
OTHER INST SUPPLIES	\$3,473.81	\$1,562.99	\$0.00
OTHER PROPERTY SERV	\$82.25	\$0.00	\$0.00
OTHER PURCHASED SERV	\$30,363.87	\$30,072.73	\$0.00
OTHER UTILITIES	\$0.00	\$0.00	\$2,021.80
PARENT INST SUPPLIES	\$700.00	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$22,885.90	\$0.00
REGISTRATION FEES	\$280.00	\$0.00	\$0.00
RENTAL-EQUIPMENT	\$1,281.72	\$0.00	\$0.00
STAFF ED SERVICES	\$8,998.66	\$0.00	\$0.00
STUDENT CLASSRM SUPP	\$4,553.46	\$0.00	\$2,313.48
TELEPHONE	\$468.00	\$0.00	\$39.00
TEXTBOOKS	\$2,125.35	\$0.00	\$0.00
WATER AND SEWAGE	\$0.00	\$0.00	\$1,502.86
	<b>\$70,311.12</b>	<b>\$97,924.77</b>	<b>\$44,944.35</b>