

**Piedmont Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**10/01/2025 - 10/31/2025**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$92,638.82	\$0.00	\$0.00
Default Object Value	\$2,264.59	\$0.00	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$2,989.92	\$0.00
IN-STATE	\$194.60	\$0.00	\$0.00
INSURANCE SERVICES	\$0.00	\$0.00	\$113.00
JANITORIAL SUPPLIES	\$0.00	\$210.62	\$0.00
LAND & BLDG REPAIR/M	\$3,431.52	\$0.00	\$12,216.58
LEASES	\$161.09	\$0.00	\$1,143.11
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$20,797.84
OFFICE SUPPLIES	\$240.74	\$0.00	\$0.00
OTH NONINST SUPPLIES	\$138.95	\$0.00	\$0.00
OTHER DUES AND FEES	\$0.00	\$0.00	\$1,228.00
OTHER INST SUPPLIES	\$8,946.00	\$899.66	\$0.00
OTHER PROPERTY SERV	\$125.20	\$0.00	\$0.00
OTHER PURCHASED SERV	\$684.82	\$50.00	\$0.00
PURCHASED FOOD	\$0.00	\$57,934.22	\$0.00
RENTAL-EQUIPMENT	\$1,025.71	\$0.00	\$0.00
STAFF ED SERVICES	\$3,657.58	\$0.00	\$884.40
STUDENT CLASSRM SUPP	\$217.39	\$0.00	\$0.00
TELEPHONE	\$544.50	\$49.50	\$49.50
TRACTORS/MOWERS	\$0.00	\$9,000.00	\$0.00
	<b>\$114,271.51</b>	<b>\$71,133.92</b>	<b>\$36,432.43</b>