

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2025 - 06/30/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$137,024.00	\$0.00	\$0.00
ELECTRICITY	\$6,000.00	\$0.00	\$18,480.49
FUEL-GASOLINE	\$0.00	\$0.00	\$92.00
IN-STATE	\$1,103.40	\$0.00	\$268.52
INSTRUCTIONAL SOFTWA	\$7,428.00	\$107,825.65	\$1,223.50
INSURANCE SERVICES	\$430.00	\$0.00	\$0.00
LAND & BLDG REPAIR/M	\$1,350.00	\$0.00	\$4,391.09
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$652.01
NATURAL GAS	\$0.00	\$0.00	\$448.43
OFFICE SUPPLIES	\$1,249.97	\$0.00	\$0.00
OTHER DUES AND FEES	\$0.00	\$0.00	\$8,852.07
OTHER INST SUPPLIES	\$2,737.98	\$1,283.58	\$0.00
OTHER MAINT. & OPER.	\$6,986.92	\$0.00	\$0.00
OTHER PROF ED SERVIC	\$850.00	\$0.00	\$0.00
OTHER PROPERTY SERV	\$82.25	\$0.00	\$0.00
OTHER PURCHASED SERV	\$14,256.60	\$17,417.82	\$0.00
OTHER UTILITIES	\$0.00	\$0.00	\$2,021.80
PARENT INST SUPPLIES	\$700.00	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$340.53	\$0.00
STAFF ED SERVICES	\$10,225.57	\$2,980.80	\$0.00
STUDENT CLASSRM SUPP	\$8,897.69	\$0.00	\$708.45
TELEPHONE	\$1,231.48	\$0.00	\$59.94
TEXTBOOKS	\$115,829.31	\$0.00	\$0.00
WATER AND SEWAGE	\$0.00	\$0.00	\$1,806.94
	\$316,383.17	\$129,848.38	\$39,005.24