

**Piedmont Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**11/01/2023 - 11/30/2023**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
Default Object Value	\$0.00	\$16,191.88	\$133.88
ELECTRICITY	\$0.00	\$0.00	\$28,975.51
EQUIP/VEH R & M	\$0.00	\$6.99	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$1,949.32	\$0.00
FOOD SERV SUPPLIES	\$0.00	\$10.38	\$0.00
IN-STATE	\$460.52	\$1,354.25	\$242.28
JANITORIAL SUPPLIES	\$0.00	\$151.50	\$0.00
LAND & BLDG REPAIR/M	\$1,895.00	\$0.00	\$4,773.77
LEASES	\$623.55	\$0.00	\$1,024.33
NATURAL GAS	\$0.00	\$0.00	\$369.21
OFFICE SUPPLIES	\$149.26	\$0.00	\$0.00
OTH NONINST SUPPLIES	\$56.00	\$0.00	\$0.00
OTHER COMMUNICATION	\$0.00	\$0.00	\$918.00
OTHER DUES AND FEES	\$0.00	\$1.44	\$180.00
OTHER EQUIPMENT	\$0.00	\$5,144.10	\$0.00
OTHER INST SUPPLIES	\$0.00	\$3,274.51	\$0.00
OTHER PROPERTY SERV	\$35.73	\$0.00	\$0.00
OTHER PURCHASED SERV	\$17,532.63	\$17,261.36	\$0.00
OTHER UTILITIES	\$0.00	\$0.00	\$2,021.80
PARENT INST SUPPLIES	\$0.00	\$0.00	\$498.00
PUBLIC COLLEGES	\$0.00	\$0.00	\$4,386.00
PURCHASED FOOD	\$0.00	\$39,375.57	\$0.00
RENTAL-EQUIPMENT	\$1,162.14	\$0.00	\$0.00
STAFF ED SERVICES	\$16,840.33	\$0.00	\$0.00
STUDENT CLASSRM SUPP	\$14,722.45	\$1,217.64	\$79.03
TELEPHONE	\$1,527.81	\$0.00	\$51.38
WATER AND SEWAGE	\$0.00	\$0.00	\$2,647.90
	<b>\$55,005.42</b>	<b>\$85,938.94</b>	<b>\$46,301.09</b>