

**Piedmont Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2026 - 04/30/2026**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BUILDING IMPROVEMENT	\$149,774.71	\$0.00	\$0.00
ELECTRICITY	\$0.00	\$0.00	\$27,131.12
IN-STATE	\$264.36	\$58.00	\$248.46
INSURANCE SERVICES	\$349.00	\$0.00	\$0.00
LAND & BLDG REPAIR/M	\$2,786.11	\$0.00	\$3,484.83
LEASES	\$246.23	\$0.00	\$1,269.31
NATURAL GAS	\$0.00	\$0.00	\$966.53
OFFICE SUPPLIES	\$0.00	\$0.00	\$1,498.45
OTH NONINST SUPPLIES	\$197.39	\$0.00	\$0.00
OTHER DUES AND FEES	\$0.00	\$0.00	\$5,670.19
OTHER INST SUPPLIES	\$0.00	\$21,662.05	\$0.00
OTHER MAINT. & OPER.	\$12,825.71	\$0.00	\$0.00
OTHER PURCHASED SERV	\$10,937.60	\$10,051.77	\$0.00
OTHER UTILITIES	\$0.00	\$0.00	\$2,021.80
PARENT INST SUPPLIES	\$700.00	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$803.00	\$0.00
RENTAL-EQUIPMENT	\$987.71	\$0.00	\$0.00
STAFF ED SERVICES	\$4,924.07	\$0.00	\$0.00
STUDENT CLASSRM SUPP	\$5,031.21	\$0.00	\$3,216.52
TELEPHONE	\$544.28	\$0.00	\$49.48
WATER AND SEWAGE	\$0.00	\$0.00	\$1,414.97
	<b>\$189,568.38</b>	<b>\$32,574.82</b>	<b>\$46,971.66</b>