

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2026 - 07/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
AUDITING	\$13,750.00	\$0.00	\$0.00
BUILDING IMPROVEMENT	\$49,915.55	\$0.00	\$2,226,663.90
ELECTRICITY	\$0.00	\$0.00	\$24,138.60
FOOD PROCESSING SUPP	\$0.00	\$737.65	\$0.00
FUEL-GASOLINE	\$0.00	\$0.00	\$189.12
IN-STATE	\$555.35	\$402.38	\$5,503.66
INSTRUCTIONAL SOFTWA	\$377.32	\$6,122.68	\$0.00
INSURANCE SERVICES	\$5,400.00	\$0.00	\$0.00
LAND & BLDG REPAIR/M	\$12,324.15	\$0.00	\$1,582.50
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$1,999.90
NATURAL GAS	\$0.00	\$0.00	\$206.37
OFFICE SUPPLIES	\$773.30	\$0.00	\$0.00
OTH NONINST SUPPLIES	\$30.95	\$0.00	\$4,015.20
OTHER DUES AND FEES	\$2,445.60	\$0.00	\$14,187.48
OTHER INST SUPPLIES	\$36,013.35	\$5,246.23	\$0.00
OTHER MAINT. & OPER.	\$9,921.98	\$0.00	\$0.00
OTHER PROPERTY SERV	\$129.32	\$0.00	\$112.50
OTHER PURCHASED SERV	\$685.25	\$117.06	\$0.00
OTHER UTILITIES	\$0.00	\$0.00	\$2,729.45
OUT-OF-STATE	\$0.00	\$1,127.16	\$0.00
PARENT INST SUPPLIES	\$700.00	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$1,013.37	\$0.00
RENTAL-EQUIPMENT	\$852.66	\$0.00	\$0.00
SOFTWARE MAINT AGREE	\$33,968.00	\$0.00	\$0.00
STAFF ED SERVICES	\$1,719.17	\$589.05	\$0.00
STUDENT CLASSRM SUPP	\$8,118.40	\$0.00	\$0.00
TELEPHONE	\$495.00	\$0.00	\$49.50
VEHICLE PARTS	\$0.00	\$0.00	\$683.11
WATER AND SEWAGE	\$0.00	\$0.00	\$1,239.67
	\$178,175.35	\$15,355.58	\$2,283,300.96