

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2026 - 05/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ELECTRICITY	\$0.00	\$0.00	\$24,349.71
FOOD PROCESSING SUPP	\$0.00	\$2,546.59	\$0.00
IN-STATE	\$249.40	\$204.70	\$277.24
INSTRUCTIONAL SOFTWA	\$377.32	\$6,122.68	\$0.00
JANITORIAL SUPPLIES	\$0.00	\$436.23	\$0.00
LAND & BLDG REPAIR/M	\$6,604.61	\$0.00	\$1,200.00
LEASES	\$0.00	\$0.00	\$1,225.05
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$2,406.90
NATURAL GAS	\$0.00	\$0.00	\$489.67
OFFICE SUPPLIES	\$824.99	\$43.99	\$225.66
OTH NONINST SUPPLIES	\$537.82	\$0.00	\$0.00
OTHER DUES AND FEES	\$0.00	\$0.00	\$6,660.38
OTHER INST SUPPLIES	\$353.89	\$39,809.32	\$0.00
OTHER MAINT. & OPER.	\$5,963.80	\$0.00	\$0.00
OTHER PROF ED SERVIC	\$8,046.72	\$0.00	\$0.00
OTHER PROPERTY SERV	\$258.64	\$0.00	\$0.00
OTHER PURCHASED SERV	\$26,255.83	\$12,812.12	\$0.00
OTHER UTILITIES	\$0.00	\$0.00	\$2,021.80
PARENT INST SUPPLIES	\$700.00	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$69,718.61	\$0.00
RENTAL-EQUIPMENT	\$983.17	\$0.00	\$0.00
STAFF ED SERVICES	\$6,287.46	\$662.65	\$0.00
STUDENT CLASSRM SUPP	\$22,658.12	\$0.00	\$2,890.43
TELEPHONE	\$544.39	\$0.00	\$49.49
TEXTBOOKS	\$13.50	\$0.00	\$0.00
WATER AND SEWAGE	\$0.00	\$0.00	\$1,506.56
	\$80,659.66	\$132,356.89	\$43,302.89