

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2026 - 07/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
AUDITING	\$13,750.00	\$0.00	\$0.00
BUILDING IMPROVEMENT	\$2,724,148.79	\$0.00	\$2,226,663.90
ELECTRICITY	\$0.00	\$0.00	\$48,798.42
EQUIP MAINT AGREEMTS	\$0.00	\$137.90	\$0.00
EQUIP/VEH R & M	\$0.00	\$3,778.65	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$737.65	\$0.00
FUEL-GASOLINE	\$0.00	\$0.00	\$556.12
FURNITURE AND FIXTUR	\$0.00	\$0.00	\$3,480.44
IN-STATE	\$4,313.82	\$1,975.47	\$6,087.22
INDIRECT COSTS	\$0.00	\$9,091.19	\$0.00
INSTRUCTIONAL SOFTWA	\$27,485.72	\$6,962.68	\$3,000.00
INSURANCE SERVICES	\$5,750.00	\$0.00	\$0.00
LAND & BLDG REPAIR/M	\$13,474.90	\$0.00	\$3,802.02
LEASES	\$858.16	\$0.00	\$1,564.51
MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$3,798.90
NATURAL GAS	\$0.00	\$0.00	\$639.37
OFFICE SUPPLIES	\$1,907.34	\$0.00	\$0.00
OP TR OUT-LOCAL SCH	\$0.00	\$0.00	\$66.00
OTH NONINST SUPPLIES	\$30.95	\$0.00	\$4,015.20
OTHER DUES AND FEES	\$2,445.60	\$0.00	\$19,258.11
OTHER INST SUPPLIES	\$40,303.35	\$16,714.19	\$0.00
OTHER MAINT. & OPER.	\$13,575.75	\$0.00	\$0.00
OTHER PROPERTY SERV	\$258.64	\$0.00	\$112.50
OTHER PURCHASED SERV	\$16,217.07	\$11,881.06	\$6,320.06
OTHER UTILITIES	\$0.00	\$0.00	\$5,241.05
OUT-OF-STATE	\$0.00	\$1,127.16	\$0.00
PARENT INST SUPPLIES	\$1,400.00	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$23,096.00	\$0.00
REGISTRATION FEES	\$448.05	\$0.00	\$0.00
RENTAL-EQUIPMENT	\$1,727.04	\$0.00	\$0.00
SOFTWARE MAINT AGREE	\$62,639.96	\$0.00	\$0.00
STAFF ED SERVICES	\$2,129.17	\$991.65	\$0.00
STUDENT CLASSRM SUPP	\$23,690.88	\$0.00	\$388.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
TELEPHONE	\$984.63	\$0.00	\$98.99
TESTING SUPPLIES	\$0.00	\$85.00	\$0.00
TRACTORS/MOWERS	\$0.00	\$0.00	\$1,500.00
TRANSP AL SCH SYSTEM	\$0.00	\$0.00	\$15,424.00
VEHICLE PARTS	\$0.00	\$0.00	\$1,640.95
WATER AND SEWAGE	\$0.00	\$0.00	\$2,902.18
	\$2,957,539.82	\$76,578.60	\$2,355,357.94