

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2025 - 03/31/2025

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ATH AND PHYSICAL ED	\$5,525.00	\$0.00	\$0.00
BUILDING IMPROVEMENT	\$1,271.22	\$0.00	\$0.00
ELECTRICITY	\$0.00	\$0.00	\$42,236.77
EQUIP/VEH R & M	\$0.00	\$3,989.53	\$0.00
FOOD PROCESSING SUPP	\$0.00	\$1,873.54	\$0.00
IN-STATE	\$303.81	\$307.00	\$248.64
INSURANCE SERVICES	\$350.00	\$0.00	\$0.00
JANITORIAL SUPPLIES	\$0.00	\$840.10	\$0.00
LAND & BLDG REPAIR/M	\$1,200.00	\$0.00	\$5,075.53
LEASES	\$272.24	\$0.00	\$272.23
NATURAL GAS	\$0.00	\$0.00	\$1,757.97
OFFICE SUPPLIES	\$2,527.49	\$177.53	\$0.00
OTH NONINST SUPPLIES	\$279.00	\$0.00	\$0.00
OTHER DUES AND FEES	\$0.00	\$0.00	\$842.00
OTHER INST SUPPLIES	\$6,629.08	\$1,013.90	\$0.00
OTHER MAINT. & OPER.	\$1,683.47	\$0.00	\$0.00
OTHER PROPERTY SERV	\$82.25	\$0.00	\$0.00
OTHER PURCHASED SERV	\$8,039.84	\$9,055.83	\$0.00
OTHER UTILITIES	\$0.00	\$0.00	\$2,021.80
PARENT INST SUPPLIES	\$700.00	\$0.00	\$0.00
PURCHASED FOOD	\$0.00	\$29,930.65	\$0.00
RENTAL-EQUIPMENT	\$1,096.67	\$0.00	\$0.00
STAFF ED SERVICES	\$3,774.34	\$860.27	\$0.00
STUDENT CLASSRM SUPP	\$3,618.36	\$0.00	\$2,554.82
TELEPHONE	\$1,000.24	\$49.48	\$79.23
WATER AND SEWAGE	\$0.00	\$0.00	\$1,621.10
	\$38,353.01	\$48,097.83	\$56,710.09