

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2020 - 12/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
23873	Adam B Clemons	\$0.00	\$0.00	\$708.60	STAFF ED SERVICES;IN-STATE
23874	ADS SECURITY	\$0.00	\$0.00	\$21.25	OTHER PROPERTY SERV
23875	Alabama Leaders in Educational	\$25.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
23876	CARD SERVICES	\$4,182.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
23877	Chrysta Spivey	\$600.00	\$64.40	\$0.00	OTHER PURCHASED SERV
23878	CITY OF PIEDMONT	\$0.00	\$0.00	\$25,520.56	ELECTRICITY;OTHER UTILITIES;WATER AND SEWAGE;NATURAL GAS
23879	CLIFFS AUTO PARTS	\$127.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
23880	CURRICULUM ASSOCIATES LLC	\$0.00	\$19,006.00	\$0.00	INSTRUCTIONAL SOFTWA
23881	Eaton Compressor & Fabrication	\$0.00	\$3,689.20	\$0.00	OTHER INST SUPPLIES
23882	ENA Services LLC	\$0.00	\$0.00	\$2,681.64	OTHER PURCHASED SERV
23883	Helping Hands Therapy	\$0.00	\$5,000.00	\$0.00	OTHER PURCHASED SERV
23884	HORACE BRAMBLETT	\$0.00	\$0.00	\$162.67	IN-STATE
23885	Kaplan Early Learning Co	\$75.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
23886	NCS PEARSON INCORPORATED	\$0.00	\$140.00	\$0.00	OTHER PURCHASED SERV
23887	PEEHIP	\$1,248.00	\$352.00	\$0.00	STATE INSURANCE
23888	PIEDMONT HARDWARE & LUMBER	\$0.00	\$0.00	\$585.95	LAND & BLDG REPAIR/M
23889	PJI INVESTMENTS	\$0.00	\$498.00	\$0.00	PARENT INST SUPPLIES
23890	STEVE SMITH	\$0.00	\$0.00	\$200.00	IN-STATE
23891	VERIZON WIRELESS	\$1,979.11	\$0.00	\$0.00	RENTAL-EQUIPMENT
23892	A & W LAWN CARE	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
23893	AMAZON	\$362.92	\$935.39	\$32.99	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;NON-INST EQUIPMENT
23894	Asset Genie, Inc	\$7,222.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
23895	AT & T	\$0.00	\$0.00	\$139.73	TELEPHONE
23896	BUFFALO ROCK COMPANY	\$14.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
23897	CARD SERVICES	\$0.00	\$0.00	\$1,787.26	OTHER INST SUPPLIES;STAFF ED SERVICES
23898	CENTRAL PAPER COMPANY, INC	\$0.00	\$7,937.25	\$5,945.40	OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES
23899	CHAMPION, PARTNERS IN REHAB	\$1,462.50	\$0.00	\$0.00	OTHER PURCHASED SERV
23900	CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$31,897.77	OPERAT TRANSFERS OUT
23901	DOLLAR GENERAL - CHARGE SALES	\$0.00	\$0.00	\$25.00	MAINTENANCE SUPPLIES
23902	Home Depot Pro	\$0.00	\$406.95	\$0.00	OTH NONINST SUPPLIES
23903	Inline Electric Supply Co	\$0.00	\$0.00	\$568.94	LAND & BLDG REPAIR/M
23904	Istation	\$0.00	\$6,587.50	\$0.00	INSTRUCTIONAL SOFTWA

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23905	JULIE HOUCK	\$29.33	\$0.00	\$0.00	IN-STATE
23906	KRISTIE HILLBRANT	\$0.00	\$179.40	\$0.00	IN-STATE
23907	MIKE HAYES	\$0.00	\$0.00	\$750.00	IN-STATE
23908	PIEDMONT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$568.14	OP TR OUT-LOCAL SCH
23909	PIEDMONT HIGH SCHOOL	\$0.00	\$0.00	\$432.87	OP TR OUT-LOCAL SCH
23910	PIEDMONT MIDDLE SCHOOL	\$0.00	\$0.00	\$351.71	OP TR OUT-LOCAL SCH
2516	Forestwood Farm, Inc	\$0.00	\$137.80	\$0.00	PURCHASED FOOD
2517	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$14.88	\$0.00	PURCHASED FOOD
2518	New Dairy Opco, LLC	\$0.00	\$1,551.46	\$0.00	PURCHASED FOOD
2519	PEEHIP	\$0.00	\$1,600.00	\$0.00	STATE INSURANCE
2520	PIEDMONT CITY BD. OF EDUC.	\$0.00	\$14,618.47	\$0.00	INDIRECT COSTS;EQUIP MAINT AGREEMTS
2521	US FOODS, INC	\$0.00	\$1,196.76	\$0.00	PURCHASED FOOD
1199	Inline Electric Supply Co	\$279.72	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
1200	Littleton Electric Service Inc	\$18,900.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
1201	Musco Sports Lighting, LLC	\$70,400.00	\$0.00	\$0.00	OTHER EQUIPMENT
1202	Ram Tool Construction Supply	\$432.06	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
1203	WEBB CONCRETE	\$2,646.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
		\$109,986.34	\$63,915.46	\$73,580.48	