

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2021 - 03/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
24029	Adam B Clemons	\$0.00	\$0.00	\$135.52	IN-STATE
24030	ALA-CASE	\$300.00	\$0.00	\$0.00	STAFF ED SERVICES
24031	Asset Genie, Inc	\$0.00	\$0.00	\$199.00	OTHER INST SUPPLIES
24032	Brainingcamp	\$0.00	\$0.00	\$495.00	STUDENT CLASSRM SUPP
24033	BUFFALO ROCK COMPANY	\$14.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
24034	CARD SERVICES	\$2,980.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24035	Cherokee Farmers Cooperative	\$0.00	\$0.00	\$311.25	LAND & BLDG REPAIR/M
24036	CITY OF PIEDMONT	\$0.00	\$0.00	\$33,422.01	ELECTRICITY;OTHER UTILITIES;NATURAL GAS;WATER AND SEWAGE
24037	CLIFFS AUTO PARTS	\$0.00	\$0.00	\$195.00	LAND & BLDG REPAIR/M
24038	Cuddle Bugs and Company, LLC	\$2,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
24039	ENA Services LLC	\$0.00	\$0.00	\$2,697.25	OTHER PURCHASED SERV
24040	Exceptional Teaching	\$0.00	\$0.00	\$133.77	STUDENT CLASSRM SUPP
24041	Ford Maintenance Service	\$0.00	\$0.00	\$870.00	LAND & BLDG REPAIR/M
24042	GREGERSON S OF PIEDMONT	\$0.00	\$28.47	\$0.00	OTHER INST SUPPLIES
24043	Harrells	\$0.00	\$0.00	\$911.80	LAND & BLDG REPAIR/M
24044	Helping Hands Therapy	\$0.00	\$5,000.00	\$0.00	OTHER PURCHASED SERV
24045	Hiller Companies, The	\$0.00	\$0.00	\$5,676.00	OTHER PURCHASED SERV
24046	Home Depot Pro	\$0.00	\$0.00	\$174.71	LAND & BLDG REPAIR/M
24047	HORACE BRAMBLETT	\$0.00	\$0.00	\$171.41	IN-STATE
24048	IXL LEARNING	\$0.00	\$0.00	\$238.00	INSTRUCTIONAL SOFTWA
24049	JESSICA BASS	\$112.00	\$0.00	\$0.00	STAFF ED SERVICES
24050	KRISTIE HILLBRANT	\$0.00	\$640.64	\$0.00	IN-STATE
24051	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$2,075.49	STUDENT CLASSRM SUPP
24052	Literacy Resources, LLC	\$0.00	\$0.00	\$323.96	STUDENT CLASSRM SUPP
24053	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$458.20	LAND & BLDG REPAIR/M
24054	PIEDMONT HARDWARE & LUMBER	\$0.00	\$0.00	\$333.03	LAND & BLDG REPAIR/M
24055	PIEDMONT HIGH SCHOOL	\$0.00	\$188.00	\$0.00	OTHER INST SUPPLIES
24056	PJI INVESTMENTS	\$0.00	\$498.00	\$0.00	PARENT INST SUPPLIES
24057	RACHEL SMITH	\$0.00	\$0.00	\$49.28	STAFF ED SERVICES
24058	Shannon Tolbert	\$0.00	\$165.76	\$0.00	STAFF ED SERVICES
24059	SSA	\$0.00	\$0.00	\$457.00	OTHER DUES AND FEES
24060	STEVE SMITH	\$0.00	\$0.00	\$200.00	IN-STATE
24061	TERMINIX PROCESSING CENTER	\$0.00	\$0.00	\$604.00	LAND & BLDG REPAIR/M

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24062	VERIZON WIRELESS	\$1,821.57	\$0.00	\$960.30	RENTAL-EQUIPMENT;TELEPHONE
24063	WEISS SUPPLIES	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/M
24064	CARD SERVICES	\$366.59	\$3,941.00	\$388.88	STAFF ED SERVICES
24065	CARD SERVICES	\$614.64	\$2,794.00	\$1,391.25	STAFF ED SERVICES;OTHER GEN SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
24066	A & W LAWN CARE	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
24067	ADS SECURITY	\$0.00	\$0.00	\$22.48	OTHER PROPERTY SERV
24068	Alana W Norman	\$0.00	\$0.00	\$75.00	STAFF ED SERVICES
24069	AMAZON	\$195.70	\$0.00	\$3,666.69	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES
24070	Asset Genie, Inc	\$0.00	\$0.00	\$885.00	OTHER INST SUPPLIES
24071	AT & T	\$0.00	\$0.00	\$141.78	TELEPHONE
24072	Basic Administrative Solutions	\$0.00	\$0.00	\$2,666.00	OTHER PURCHASED SERV
24073	Canon Financial Services	\$0.00	\$553.96	\$1,176.04	LEASES;OTHER INST SUPPLIES
24074	CHAMPION, PARTNERS IN REHAB	\$1,331.25	\$0.00	\$0.00	OTHER PURCHASED SERV
24075	Chrysta Spivey	\$514.40	\$0.00	\$0.00	OTHER PURCHASED SERV
24076	Coast to Coast	\$0.00	\$0.00	\$409.95	OFFICE SUPPLIES
24077	DOLLAR GENERAL - CHARGE SALES	\$29.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24078	Etowah County BOE	\$0.00	\$1,836.36	\$0.00	OTHER PURCHASED SERV
24079	Home Depot Pro	\$0.00	\$0.00	\$161.97	LAND & BLDG REPAIR/M
24080	Inline Electric Supply Co	\$0.00	\$0.00	\$567.00	LAND & BLDG REPAIR/M
24081	KRISTIE HILLBRANT	\$0.00	\$800.80	\$0.00	IN-STATE
24082	Lanier Ford Shaver & Payne, PC	\$0.00	\$0.00	\$6,536.68	LEGAL FEES
24083	Mastery Prep	\$0.00	\$20,000.00	\$0.00	INSTRUCTIONAL SOFTWA
24084	MIKE HAYES	\$0.00	\$0.00	\$750.00	IN-STATE
24085	Otis Elevator Company	\$0.00	\$0.00	\$1,408.08	LAND & BLDG REPAIR/M
24086	QUILL CORPORATION	\$0.00	\$271.96	\$111.06	OTHER INST SUPPLIES;OFFICE SUPPLIES
24087	REVONDA PRUITT	\$235.20	\$0.00	\$0.00	STAFF ED SERVICES
24088	University of Alabama	\$0.00	\$0.00	\$300.00	OTHER DUES AND FEES
24089	UPS	\$0.00	\$0.00	\$21.74	POSTAGE
24090	WARZONE PEST CONTROL	\$0.00	\$0.00	\$95.00	LAND & BLDG REPAIR/M
24091	Winsupply of Anniston	\$0.00	\$0.00	\$88.16	LAND & BLDG REPAIR/M
2539	AMAZON	\$0.00	\$238.81	\$0.00	FOOD SERV SUPPLIES
2540	CENTRAL PAPER COMPANY, INC	\$0.00	\$552.40	\$0.00	JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
2541	Forestwood Farm, Inc	\$0.00	\$98.85	\$0.00	PURCHASED FOOD
2542	GREGERSON S OF PIEDMONT	\$0.00	\$38.21	\$0.00	PURCHASED FOOD
2543	New Dairy Opco, LLC	\$0.00	\$3,155.13	\$0.00	PURCHASED FOOD

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2544	PIEDMONT CITY BD. OF EDUC.	\$0.00	\$8,165.31	\$0.00	INDIRECT COSTS;FOOD PROCESSING SUPP;EQUIP MAINT AGREEMTS
2545	US FOODS, INC	\$0.00	\$4,576.75	\$0.00	PURCHASED FOOD
2546	WARZONE PEST CONTROL	\$0.00	\$45.00	\$0.00	OTHER PURCHASED SERV
2547	WOOD FRUITTICHER GROCERY CO	\$0.00	\$14,658.91	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
		\$10,715.09	\$68,248.32	\$73,254.74	