

**Piedmont Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**03/01/2020 - 03/31/2020**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
23308	ALSCA Regional Workshops	\$225.00	\$0.00	\$0.00	STAFF ED SERVICES
23309	ACT	\$0.00	\$0.00	\$1,384.00	OTHER PURCHASED SERV
23310	ALACTE	\$0.00	\$545.00	\$0.00	STAFF ED SERVICES
23311	Asset Genie, Inc	\$0.00	\$0.00	\$398.00	OTHER INST SUPPLIES
23312	BUFFALO ROCK COMPANY	\$13.74	\$0.00	\$0.00	OTH NONINST SUPPLIES
23313	Calhoun Farmers Co/Op - Jville	\$0.00	\$0.00	\$328.44	LAND & BLDG REPAIR/M
23314	CARD SERVICES	\$512.66	\$450.60	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
23315	CARD SERVICES	\$3,472.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
23316	CENTRAL PAPER COMPANY, INC	\$0.00	\$0.00	\$21.70	MAINTENANCE SUPPLIES
23317	Chrysta Spivey	\$0.00	\$535.84	\$0.00	OTHER PURCHASED SERV
23318	CITY OF PIEDMONT	\$0.00	\$0.00	\$32,262.55	ELECTRICITY;OTHER UTILITIES;NATURAL GAS;WATER AND SEWAGE
23319	Davids Appliance	\$0.00	\$549.00	\$599.00	FURNITURE AND FIXTUR;OTHER INST SUPPLIES
23320	DEBRA LEDBETTER	\$157.20	\$0.00	\$0.00	STAFF ED SERVICES
23321	ENA Services LLC	\$0.00	\$0.00	\$1,201.00	OTHER PURCHASED SERV
23322	GREGERSON S OF PIEDMONT	\$0.00	\$45.04	\$0.00	OTHER INST SUPPLIES
23323	Helping Hands Therapy	\$0.00	\$5,000.00	\$0.00	OTHER PURCHASED SERV
23324	HORACE BRAMBLETT	\$0.00	\$642.87	\$164.16	STAFF ED SERVICES;IN-STATE
23325	Inline Electric Supply Co	\$0.00	\$0.00	\$262.08	LAND & BLDG REPAIR/M
23326	JESSICA BASS	\$0.00	\$247.05	\$0.00	IN-STATE;STAFF ED SERVICES
23327	KRISTIE HILLBRANT	\$0.00	\$676.20	\$0.00	IN-STATE
23328	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$182.58	LAND & BLDG REPAIR/M
23329	MerIT Group	\$0.00	\$220.00	\$0.00	OTHER PURCHASED SERV
23330	NCS PEARSON INCORPORATED	\$0.00	\$354.04	\$0.00	OTHER INST SUPPLIES
23331	Par, Inc.	\$204.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
23332	PATRICIA CLAYTON	\$56.00	\$0.00	\$0.00	STAFF ED SERVICES
23333	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
23334	PIEDMONT HARDWARE & LUMBER	\$0.00	\$0.00	\$164.17	LAND & BLDG REPAIR/M
23335	PJI INVESTMENTS	\$0.00	\$498.00	\$0.00	PARENT INST SUPPLIES
23336	REVONDA PRUITT	\$0.00	\$126.88	\$0.00	IN-STATE
23337	SMITH PLUMBING SERVICES	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/M
23338	SSA	\$433.00	\$0.00	\$0.00	OTHER DUES AND FEES
23339	STEVE SMITH	\$0.00	\$0.00	\$200.00	IN-STATE
23340	TERMINIX PROCESSING CENTER	\$0.00	\$0.00	\$586.00	LAND & BLDG REPAIR/M

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23341	University of Alabama	\$0.00	\$0.00	\$1,100.00	STAFF ED SERVICES
23342	VERIZON WIRELESS	\$1,770.82	\$0.00	\$0.00	RENTAL-EQUIPMENT
23343	Xerox Corporation	\$0.00	\$589.22	\$648.42	LEASES;OTHER INST SUPPLIES
23344	Young Oil, Inc	\$0.00	\$0.00	\$53.78	LAND & BLDG REPAIR/M
23345	AASB	\$259.00	\$0.00	\$0.00	OTHER DUES AND FEES
23346	ALACTE	\$0.00	\$870.00	\$0.00	STAFF ED SERVICES
23347	Alana W Norman	\$0.00	\$332.10	\$0.00	STAFF ED SERVICES
23348	AMAZON	\$8,837.08	\$950.38	\$47.74	INSTR EQUIP (N/C);STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OFFICE SUPPLIES;MAINTENANCE SUPPLIES
23349	APPLE, INC.	\$0.00	\$0.00	\$299.95	OTHER INST SUPPLIES
23350	AT & T	\$0.00	\$0.00	\$133.86	TELEPHONE
23351	Aubrey Cowan	\$179.86	\$0.00	\$0.00	STAFF ED SERVICES
23352	Basic Administrative Solutions	\$0.00	\$0.00	\$2,666.00	OTHER PURCHASED SERV
23353	BUFFALO ROCK COMPANY	\$14.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
23354	CARD SERVICES	\$0.00	\$0.00	\$4,531.74	STAFF ED SERVICES
23355	Carrie Yakely	\$0.00	\$367.20	\$0.00	STAFF ED SERVICES;IN-STATE
23356	CENTRAL PAPER COMPANY, INC	\$0.00	\$0.00	\$37.00	MAINTENANCE SUPPLIES
23357	CHAMPION, PARTNERS IN REHAB	\$1,462.50	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
23358	CLAS	\$0.00	\$348.00	\$0.00	STAFF ED SERVICES
23359	Crimson Stone	\$0.00	\$0.00	\$1,700.00	LAND & BLDG REPAIR/M
23360	ENA Services LLC	\$0.00	\$0.00	\$2,333.79	OTHER PURCHASED SERV
23361	Home Depot Pro	\$0.00	\$0.00	\$74.58	LAND & BLDG REPAIR/M
23362	HONESTY STUDDARD	\$132.25	\$0.00	\$0.00	STAFF ED SERVICES
23363	JSU PRINT SHOP	\$0.00	\$0.00	\$254.00	MAINTENANCE SUPPLIES
23364	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$131.78	LAND & BLDG REPAIR/M
23365	KIMBERLY LATTA PENTECOST	\$0.00	\$829.46	\$0.00	STAFF ED SERVICES
23366	MerIT Group	\$0.00	\$4,375.00	\$0.00	OTHER PURCHASED SERV
23367	MIKE HAYES	\$0.00	\$0.00	\$750.00	IN-STATE
23368	Nan Latham	\$0.00	\$325.00	\$0.00	OTHER PURCHASED SERV
23369	RACHEL SMITH	\$0.00	\$0.00	\$128.23	STAFF ED SERVICES
23370	REVONDA PRUITT	\$0.00	\$447.13	\$0.00	IN-STATE;STAFF ED SERVICES
23371	SCOREBOARD SERVICE	\$0.00	\$0.00	\$450.00	LAND & BLDG REPAIR/M
23372	Xerox Corporation	\$0.00	\$0.00	\$229.00	LEASES
23373	A & W LAWN CARE	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
23374	ADS SECURITY	\$0.00	\$0.00	\$21.25	OTHER PROPERTY SERV
23375	CENTRAL PAPER COMPANY, INC	\$0.00	\$0.00	\$2,901.15	MAINTENANCE SUPPLIES
23376	CLIFFS AUTO PARTS	\$0.00	\$0.00	\$17.53	LAND & BLDG REPAIR/M
23377	First Security Finance	\$0.00	\$0.00	\$7,225.08	RENTAL-EQUIPMENT

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23378	Inline Electric Supply Co	\$0.00	\$0.00	\$126.82	LAND & BLDG REPAIR/M
23379	KRISTIE HILLBRANT	\$0.00	\$201.83	\$0.00	IN-STATE
23380	Mickey Green	\$0.00	\$0.00	\$387.50	LAND & BLDG REPAIR/M
23381	National Council for	\$94.75	\$0.00	\$0.00	STAFF ED SERVICES
23382	Otis Elevator Company	\$0.00	\$0.00	\$1,363.32	LAND & BLDG REPAIR/M
23383	OXFORD LUMBER CO	\$0.00	\$0.00	\$187.93	LAND & BLDG REPAIR/M
23384	PIEDMONT HARDWARE & LUMBER	\$0.00	\$0.00	\$258.67	LAND & BLDG REPAIR/M
23385	QUILL CORPORATION	\$0.00	\$0.00	\$65.97	OFFICE SUPPLIES
23386	VERIZON WIRELESS	\$52.26	\$0.00	\$990.52	TELEPHONE
23387	WARZONE PEST CONTROL	\$0.00	\$0.00	\$145.00	LAND & BLDG REPAIR/M
23388	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$578.48	LAND & BLDG REPAIR/M
2435	AMAZON	\$0.00	\$88.10	\$0.00	EQUIP/VEH R & M
2436	Borden Dairy of Kentucky LLC	\$0.00	\$2,472.78	\$0.00	PURCHASED FOOD
2437	CENTRAL PAPER COMPANY, INC	\$0.00	\$399.16	\$0.00	JANITORIAL SUPPLIES
2438	DOLLAR GENERAL - CHARGE SALES	\$0.00	\$9.00	\$0.00	JANITORIAL SUPPLIES
2439	Forestwood Farm, Inc	\$0.00	\$558.85	\$0.00	PURCHASED FOOD
2440	GREGERSON S OF PIEDMONT	\$0.00	\$11.00	\$0.00	PURCHASED FOOD
2441	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$84.96	\$0.00	PURCHASED FOOD
2442	PIEDMONT CITY BD. OF EDUC.	\$0.00	\$6,772.55	\$0.00	INDIRECT COSTS;FOOD SERV SUPPLIES
2443	QUILL CORPORATION	\$0.00	\$60.89	\$0.00	OFFICE SUPPLIES
2444	WARZONE PEST CONTROL	\$0.00	\$45.00	\$0.00	OTHER PURCHASED SERV
2445	WOOD FRUITTICHER GROCERY CO	\$0.00	\$11,150.68	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES;FOOD SERV SUPPLIES
2446	Xerox Corporation	\$0.00	\$176.92	\$0.00	EQUIP MAINT AGREEMTS
1192	Alabama Media Group	\$0.00	\$0.00	\$632.10	OTHER COMMUNICATION
		<b>\$18,676.87</b>	<b>\$41,355.73</b>	<b>\$69,574.87</b>	