

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2021 - 04/30/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
24092	A & W LANDSCAPE	\$0.00	\$0.00	\$1,800.00	LAND & BLDG REPAIR/M
24093	AARON STUDDARD	\$0.00	\$0.00	\$85.12	STAFF ED SERVICES
24094	AG PRO	\$0.00	\$0.00	\$91.02	LAND & BLDG REPAIR/M
24095	ALACTE	\$355.00	\$310.00	\$0.00	STAFF ED SERVICES
24096	CARD SERVICES	\$1,986.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24097	CITY OF PIEDMONT	\$0.00	\$0.00	\$29,878.87	ELECTRICITY;OTHER UTILITIES;WATER AND SEWAGE;NATURAL GAS
24098	COOK S PEST CONTROL	\$0.00	\$0.00	\$371.00	LAND & BLDG REPAIR/M
24099	Cuddle Bugs and Company, LLC	\$1,100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
24100	ENA Services LLC	\$0.00	\$0.00	\$2,697.25	OTHER PURCHASED SERV
24101	GUTTERY INSURANCE AGENCY	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
24102	Helping Hands Therapy	\$0.00	\$5,000.00	\$0.00	OTHER PURCHASED SERV
24103	HORACE BRAMBLETT	\$0.00	\$0.00	\$169.79	IN-STATE
24104	Inline Electric Supply Co	\$0.00	\$0.00	\$1,590.00	LAND & BLDG REPAIR/M
24105	KRISTIE HILLBRANT	\$0.00	\$560.56	\$0.00	IN-STATE
24106	NBPTS	\$0.00	\$0.00	\$725.00	STAFF ED SERVICES
24107	NCS PEARSON INCORPORATED	\$0.00	\$320.00	\$0.00	OTHER PURCHASED SERV
24108	PJI INVESTMENTS	\$0.00	\$498.00	\$0.00	PARENT INST SUPPLIES
24109	STEVE SMITH	\$223.00	\$0.00	\$200.00	STAFF ED SERVICES;IN-STATE
24110	Teacher Synergy, LLC	\$0.00	\$0.00	\$101.07	STUDENT CLASSRM SUPP
24111	TELESYSTEMS	\$1,428.48	\$0.00	\$0.00	OTHER MAINT. & OPER.
24112	VERIZON WIRELESS	\$1,815.27	\$0.00	\$960.30	RENTAL-EQUIPMENT;TELEPHONE
24113	Young Oil, Inc	\$0.00	\$0.00	\$93.78	LAND & BLDG REPAIR/M
24114	CARD SERVICES	\$288.20	\$0.00	\$0.00	STAFF ED SERVICES
24115	CARD SERVICES	\$0.00	\$2,243.14	\$3,659.48	STAFF ED SERVICES;STUDENT CLASSRM SUPP;LAND & BLDG REPAIR/M;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OTHER DUES AND FEES
24116	NBPTS	\$0.00	\$0.00	\$950.00	STAFF ED SERVICES
24117	A & W LANDSCAPE	\$0.00	\$0.00	\$300.00	LAND & BLDG REPAIR/M
24118	A & W LAWN CARE	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
24119	ADS SECURITY	\$0.00	\$0.00	\$22.48	OTHER PROPERTY SERV
24120	ALACTE	\$0.00	\$1,035.00	\$0.00	STAFF ED SERVICES
24121	AMAZON	\$272.32	\$598.96	\$0.00	STUDENT CLASSRM SUPP
24122	Asset Genie, Inc	\$398.00	\$0.00	\$0.00	OTHER INST SUPPLIES
24123	AT & T	\$141.78	\$0.00	\$0.00	TELEPHONE

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24124	Basic Administrative Solutions	\$2,666.00	\$0.00	\$0.00	OTHER PURCHASED SERV
24125	Canon Financial Services	\$0.00	\$520.91	\$1,123.14	LEASES;OTHER INST SUPPLIES
24126	CENTRAL PAPER COMPANY, INC	\$0.00	\$0.00	\$4,128.75	MAINTENANCE SUPPLIES
24127	CHAMPION, PARTNERS IN REHAB	\$1,781.25	\$0.00	\$0.00	OTHER PURCHASED SERV
24128	Chrysta Spivey	\$364.40	\$2,614.40	\$0.00	OTHER PURCHASED SERV
24129	Etowah County BOE	\$0.00	\$1,803.99	\$0.00	OTHER PURCHASED SERV
24130	GREGERSON S OF PIEDMONT	\$0.00	\$114.97	\$0.00	OTHER INST SUPPLIES
24131	Harris School Solutions	\$0.00	\$0.00	\$3,182.00	SOFTWARE MAINT AGREE
24132	ITS	\$3,623.05	\$0.00	\$0.00	OTHER MAINT. & OPER.
24133	KRISTIE HILLBRANT	\$0.00	\$1,221.64	\$0.00	IN-STATE
24134	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$112.72	STUDENT CLASSRM SUPP
24135	MerIT Group	\$0.00	\$4,875.00	\$0.00	OTHER PURCHASED SERV
24136	MIKE HAYES	\$750.00	\$0.00	\$0.00	IN-STATE
24137	Moore Printing Company	\$366.40	\$0.00	\$0.00	OTHER MAINT. & OPER.
24138	Outdoor Aluminum, Inc.	\$0.00	\$0.00	\$400.00	LAND & BLDG REPAIR/M
24139	P.C.C., Inc	\$0.00	\$13,992.50	\$0.00	OTH NONINST SUPPLIES
24140	Paul Lynch	\$0.00	\$0.00	\$75.00	STAFF ED SERVICES
24141	QUILL CORPORATION	\$0.00	\$452.94	\$0.00	OTHER INST SUPPLIES
24142	RACHEL SMITH	\$84.12	\$0.00	\$0.00	STAFF ED SERVICES
24143	WAL MART COMMUNITY/GEGRB	\$0.00	\$192.98	\$0.00	STUDENT CLASSRM SUPP
24144	WARZONE PEST CONTROL	\$0.00	\$0.00	\$95.00	LAND & BLDG REPAIR/M
24145	Whitney Robinson	\$119.96	\$0.00	\$0.00	STAFF ED SERVICES
24146	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$3,416.78	LAND & BLDG REPAIR/M
2548	Forestwood Farm, Inc	\$0.00	\$494.25	\$0.00	PURCHASED FOOD
2549	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$201.44	\$0.00	PURCHASED FOOD
2550	New Dairy Opco, LLC	\$0.00	\$4,614.24	\$0.00	PURCHASED FOOD
2551	PIEDMONT CITY BD. OF EDUC.	\$0.00	\$6,772.69	\$0.00	INDIRECT COSTS;EQUIP MAINT AGREEMTS
2552	US FOODS, INC	\$0.00	\$3,026.41	\$0.00	PURCHASED FOOD
2553	WARZONE PEST CONTROL	\$0.00	\$45.00	\$0.00	OTHER PURCHASED SERV
2554	WOOD FRUITTICHER GROCERY CO	\$0.00	\$33,740.47	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
1208	Consolidated Publishing Co.	\$1,057.35	\$0.00	\$0.00	ADVERTISING
1209	MCKEE & ASSOCIATES	\$3,667.50	\$0.00	\$0.00	ARCHITECT
1210	PIEDMONT FENCING	\$828.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
		\$23,316.10	\$85,249.49	\$57,778.55	