

**Piedmont Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**06/01/2021 - 06/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
24202	CLAS	\$1,000.00	\$0.00	\$0.00	STAFF ED SERVICES
24203	AASB	\$850.00	\$0.00	\$0.00	OTHER DUES AND FEES
24204	Adam B Clemons	\$0.00	\$0.00	\$210.56	IN-STATE;STAFF ED SERVICES
24205	APEX Learning Inc	\$0.00	\$433.35	\$0.00	INSTRUCTIONAL SOFTWA
24206	AWARDS TO REMEMBER	\$0.00	\$0.00	\$66.75	OFFICE SUPPLIES
24207	BUFFALO ROCK COMPANY	\$0.00	\$0.00	\$14.00	OTHER PURCHASED SERV
24208	CARD SERVICES	\$2,991.99	\$299.00	\$0.00	STAFF ED SERVICES
24209	CARD SERVICES	\$4,664.57	\$2,168.00	\$110.20	STUDENT CLASSRM SUPP;STAFF ED SERVICES;TESTING SUPPLIES;OFFICE SUPPLIES
24210	CENTRAL PAPER COMPANY, INC	\$0.00	\$0.00	\$101.00	MAINTENANCE SUPPLIES
24211	CITY OF PIEDMONT	\$0.00	\$0.00	\$23,343.17	ELECTRICITY;OTHER UTILITIES;WATER AND SEWAGE;NATURAL GAS
24212	CLIFFS AUTO PARTS	\$0.00	\$0.00	\$63.35	LAND & BLDG REPAIR/M
24213	Cuddle Bugs and Company, LLC	\$1,100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
24214	CURRICULUM ASSOCIATES LLC	\$0.00	\$98,543.80	\$0.00	INSTRUCTIONAL SOFTWA
24215	ENA Services LLC	\$2,708.37	\$0.00	\$0.00	OTHER PURCHASED SERV
24216	Harris School Solutions	\$0.00	\$0.00	\$1,772.94	SOFTWARE MAINT AGREE
24217	Helping Hands Therapy	\$0.00	\$5,000.00	\$0.00	OTHER PURCHASED SERV
24218	HORACE BRAMBLETT	\$0.00	\$0.00	\$184.12	IN-STATE
24219	Inline Electric Supply Co	\$0.00	\$0.00	\$1,607.50	LAND & BLDG REPAIR/M
24220	Jesse Little	\$730.00	\$0.00	\$0.00	STAFF ED SERVICES
24221	JULIE HOUCK	\$67.59	\$0.00	\$0.00	IN-STATE
24222	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,110.39	\$0.00	OTHER INST SUPPLIES
24223	Lewis Fire Protection, Inc.	\$0.00	\$0.00	\$357.00	LAND & BLDG REPAIR/M
24224	Liam Giddy	\$730.00	\$0.00	\$0.00	STAFF ED SERVICES
24225	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$63.62	LAND & BLDG REPAIR/M
24226	PIEDMONT HARDWARE & LUMBER	\$0.00	\$0.00	\$376.60	LAND & BLDG REPAIR/M
24227	PJI INVESTMENTS	\$0.00	\$498.00	\$0.00	PARENT INST SUPPLIES
24228	PLUMBERS WHOLESAL SUPPLY	\$0.00	\$0.00	\$601.76	LAND & BLDG REPAIR/M
24229	QUILL CORPORATION	\$0.00	\$0.00	\$25.99	OFFICE SUPPLIES
24230	Rhithm, Inc	\$0.00	\$8,000.00	\$0.00	INSTRUCTIONAL SOFTWA
24231	Scholastic Library Pub.	\$0.00	\$0.00	\$676.00	INSTRUCTIONAL SOFTWA
24232	SCHOOL-IN-SITES	\$0.00	\$0.00	\$2,400.00	INSTRUCTIONAL SOFTWA
24233	STEVE SMITH	\$200.00	\$0.00	\$0.00	IN-STATE

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24234	VERIZON WIRELESS	\$2,332.79	\$0.00	\$480.78	RENTAL-EQUIPMENT;TELEPHONE
24235	WARZONE PEST CONTROL	\$0.00	\$0.00	\$95.00	LAND & BLDG REPAIR/M
24236	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$925.68	LAND & BLDG REPAIR/M
24237	Young Oil, Inc	\$0.00	\$0.00	\$63.00	LAND & BLDG REPAIR/M
24238	AARON STUDDARD	\$427.84	\$0.00	\$0.00	STAFF ED SERVICES
24239	Adam B Clemons	\$209.44	\$0.00	\$0.00	STAFF ED SERVICES
24240	Asset Genie, Inc	\$199.00	\$0.00	\$0.00	OTHER INST SUPPLIES
24241	Bruce Adderhold	\$3,066.14	\$0.00	\$0.00	STAFF ED SERVICES
24242	Canon Financial Services	\$0.00	\$414.33	\$1,102.34	LEASES;OTHER INST SUPPLIES
24243	CHRIS HANSON	\$168.00	\$0.00	\$0.00	STAFF ED SERVICES
24244	A & W LANDSCAPE	\$0.00	\$0.00	\$1,225.00	LAND & BLDG REPAIR/M
24245	A & W LAWN CARE	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
24246	AASB	\$1,043.00	\$0.00	\$0.00	OTHER DUES AND FEES
24247	ADS SECURITY	\$22.48	\$0.00	\$0.00	OTHER PROPERTY SERV
24248	All-Task Contracting LLC	\$375.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
24249	AMAZON	\$4,469.42	\$1,107.65	\$257.95	STUDENT CLASSRM SUPP;OTHER MAINT. & OPER.;LAND & BLDG REPAIR/M;OFFICE SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
24250	Asset Genie, Inc	\$89.00	\$0.00	\$0.00	OTHER INST SUPPLIES
24251	AT & T	\$142.43	\$0.00	\$0.00	TELEPHONE
24252	Basic Administrative Solutions	\$2,666.00	\$0.00	\$0.00	OTHER PURCHASED SERV
24253	Bellew Contracting Services	\$0.00	\$0.00	\$270.00	LAND & BLDG REPAIR/M
24254	Capital One	\$0.00	\$763.33	\$0.00	STUDENT CLASSRM SUPP
24255	Cathryn Smith	\$0.00	\$1,080.00	\$0.00	OTHER PURCHASED SERV
24256	CENTRAL PAPER COMPANY, INC	\$0.00	\$0.00	\$25.00	MAINTENANCE SUPPLIES
24257	CHAMPION, PARTNERS IN REHAB	\$2,025.00	\$0.00	\$0.00	OTHER PURCHASED SERV
24258	Courtney Weal	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
24259	Etowah County BOE	\$0.00	\$1,569.28	\$0.00	OTHER PURCHASED SERV
24260	Global Equipment Co. Inc	\$0.00	\$0.00	\$284.85	MAINTENANCE SUPPLIES
24261	Helping Hands Therapy	\$0.00	\$1,800.00	\$0.00	OTHER PURCHASED SERV
24262	Inline Electric Supply Co	\$0.00	\$0.00	\$1,168.20	LAND & BLDG REPAIR/M
24263	JACKSONVILLE HOME CENTER, INC	\$0.00	\$0.00	\$108.89	LAND & BLDG REPAIR/M
24264	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$379.05	STUDENT CLASSRM SUPP
24265	McWane Science Center	\$0.00	\$1,688.00	\$0.00	OTHER PURCHASED SERV
24266	MIKE HAYES	\$750.00	\$0.00	\$0.00	IN-STATE
24267	OXFORD LUMBER CO	\$0.00	\$0.00	\$699.88	LAND & BLDG REPAIR/M
24268	RICHARD, HARRIS, INGRAM AND	\$12,500.00	\$0.00	\$0.00	AUDITING
24269	Sam Steed	\$0.00	\$15.00	\$0.00	OTHER PURCHASED SERV
24270	SCHOLASTIC INC	\$0.00	\$5,569.90	\$0.00	OTHER INST SUPPLIES

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24271	SSA	\$1,416.40	\$0.00	\$0.00	OTHER DUES AND FEES
24272	WARZONE PEST CONTROL	\$0.00	\$0.00	\$425.00	LAND & BLDG REPAIR/M
2562	GREGERSON S OF PIEDMONT	\$0.00	\$55.24	\$0.00	PURCHASED FOOD
2563	PIEDMONT CITY BD. OF EDUC.	\$0.00	\$6,638.38	\$0.00	INDIRECT COSTS
2564	PRO MAX CLEAN CARE	\$0.00	\$500.00	\$0.00	EQUIP MAINT AGREEMTS
2565	WARZONE PEST CONTROL	\$0.00	\$45.00	\$0.00	OTHER PURCHASED SERV
2566	Capital One	\$0.00	\$79.00	\$0.00	FOOD SERV SUPPLIES
2567	CHEROKEE FARMERS COOPERATIVE	\$0.00	\$60.00	\$0.00	JANITORIAL SUPPLIES
2568	New Dairy Opco, LLC	\$0.00	\$1,128.66	\$0.00	PURCHASED FOOD
2569	PCS REVENUE CONTROL SYSTEMS	\$0.00	\$2,205.00	\$0.00	SOFTWARE MAINT AGREE
2570	PIEDMONT CITY BD. OF EDUC.	\$0.00	\$99.22	\$0.00	EQUIP MAINT AGREEMTS
2571	WARZONE PEST CONTROL	\$0.00	\$45.00	\$0.00	OTHER PURCHASED SERV
2572	WOOD FRUITTICHER GROCERY CO	\$0.00	\$7,965.22	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
1211	Finance-Construction	\$393.45	\$0.00	\$0.00	BUILDING IMPROVEMENT
1212	MCKEE & ASSOCIATES	\$8,249.05	\$0.00	\$0.00	BUILDING IMPROVEMENT
1213	Finance-Construction	\$3,667.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
1214	Consolidated Publishing Co.	\$2,610.00	\$0.00	\$0.00	ADVERTISING
		<b>\$61,864.46</b>	<b>\$149,880.75</b>	<b>\$40,685.18</b>	