

**Piedmont Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**11/01/2021 - 11/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
24559	AMERICO	\$0.00	\$0.00	\$1,968.16	LAND & BLDG REPAIR/M
24560	Brigett Stewart	\$213.56	\$0.00	\$0.00	STAFF ED SERVICES
24561	CARD SERVICES	\$4,590.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24562	Cherokee Farmers Cooperative	\$0.00	\$0.00	\$59.99	LAND & BLDG REPAIR/M
24563	CITY OF PIEDMONT	\$0.00	\$0.00	\$28,236.65	ELECTRICITY;OTHER UTILITIES;WATER AND SEWAGE;NATURAL GAS
24564	Consolidated Publishing Co.	\$0.00	\$0.00	\$360.75	OTHER COMMUNICATION
24565	COOK S PEST CONTROL	\$0.00	\$0.00	\$158.00	LAND & BLDG REPAIR/M
24566	ENA Services LLC	\$1,141.00	\$0.00	\$0.00	OTHER PURCHASED SERV
24567	GREGERSON S OF PIEDMONT	\$0.00	\$49.65	\$0.00	OTHER INST SUPPLIES
24568	Harrells	\$0.00	\$0.00	\$1,329.00	LAND & BLDG REPAIR/M
24569	Helping Hands Therapy	\$0.00	\$5,000.00	\$0.00	OTHER PURCHASED SERV
24570	HORACE BRAMBLETT	\$0.00	\$0.00	\$152.94	IN-STATE
24571	OXFORD LUMBER CO	\$0.00	\$0.00	\$497.39	LAND & BLDG REPAIR/M
24572	PIEDMONT FAB & REPAIR	\$0.00	\$0.00	\$68.75	LAND & BLDG REPAIR/M
24573	PJI INVESTMENTS	\$0.00	\$498.00	\$0.00	PARENT INST SUPPLIES
24574	STEVE SMITH	\$200.00	\$0.00	\$0.00	IN-STATE
24575	ThomasKelly Software Associate	\$0.00	\$900.00	\$0.00	INSTRUCTIONAL SOFTWA
24576	VERIZON WIRELESS	\$629.55	\$0.00	\$2,478.41	RENTAL-EQUIPMENT;TELEPHONE
24577	Brigett Stewart	\$646.72	\$0.00	\$0.00	STAFF ED SERVICES
24578	CARD SERVICES	\$1,576.56	\$0.00	\$0.00	STAFF ED SERVICES
24579	CARD SERVICES	\$159.32	\$1,096.73	\$368.79	STAFF ED SERVICES;OTHER INST SUPPLIES;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
24580	CHRIS HANSON	\$276.00	\$0.00	\$0.00	STAFF ED SERVICES
24581	KRISTIE HILLBRANT	\$0.00	\$480.48	\$0.00	IN-STATE
24582	Whitney Robinson	\$494.90	\$0.00	\$0.00	STAFF ED SERVICES
24583	A & W LAWN CARE	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
24584	Adam B Clemons	\$207.00	\$0.00	\$67.20	STAFF ED SERVICES;IN-STATE
24585	ADS SECURITY	\$22.48	\$0.00	\$0.00	OTHER PROPERTY SERV
24586	AL State Dept of Education	\$6,000.00	\$0.00	\$0.00	NATIONAL BOARDS
24587	AMAZON	\$662.13	\$479.37	\$56.85	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;LAND & BLDG REPAIR/M
24588	AT & T	\$139.81	\$0.00	\$0.00	TELEPHONE
24589	Bellew Contracting Services	\$0.00	\$0.00	\$310.50	LAND & BLDG REPAIR/M

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24590	CALHOUN METER COMPANY	\$0.00	\$0.00	\$9,803.70	LAND & BLDG REPAIR/M
24591	Canon Financial Services	\$0.00	\$698.86	\$1,371.80	LEASES;OTHER INST SUPPLIES
24592	CENTRAL PAPER COMPANY, INC	\$0.00	\$17,560.90	\$7,409.38	OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES
24593	CHAMPION, PARTNERS IN REHAB	\$3,825.00	\$0.00	\$0.00	OTHER PURCHASED SERV
24594	Coast to Coast	\$659.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24595	DEBRA LEDBETTER	\$307.80	\$0.00	\$0.00	STAFF ED SERVICES
24596	DOLLAR GENERAL - CHARGE SALES	\$0.00	\$19.00	\$0.00	OTHER INST SUPPLIES
24597	ENA Services LLC	\$2,728.90	\$0.00	\$0.00	OTHER PURCHASED SERV
24598	Etowah County BOE	\$0.00	\$1,974.63	\$0.00	OTHER PURCHASED SERV
24599	Glenwood, INC	\$495.00	\$0.00	\$0.00	STAFF ED SERVICES
24600	GREGERSON S OF PIEDMONT	\$0.00	\$220.07	\$0.00	OTHER INST SUPPLIES
24601	Harris School Solutions	\$801.80	\$0.00	\$32,279.58	SOFTWARE MAINT AGREE;OFFICE SUPPLIES
24602	Jordan Counseling	\$0.00	\$150.00	\$0.00	OTHER PURCHASED SERV
24603	Mercer Consumer	\$0.00	\$0.00	\$171.00	INSURANCE SERVICES
24604	Mickey Green	\$0.00	\$0.00	\$1,500.00	LAND & BLDG REPAIR/M
24605	MODEL TEES	\$0.00	\$0.00	\$214.25	OTHER INST SUPPLIES
24606	OXFORD LUMBER CO	\$0.00	\$0.00	\$376.93	LAND & BLDG REPAIR/M
24607	PIEDMONT HARDWARE & LUMBER	\$79.99	\$0.00	\$595.61	LAND & BLDG REPAIR/M;STUDENT CLASSRM SUPP
24608	PRO-ED, INC.	\$0.00	\$154.00	\$0.00	OTHER INST SUPPLIES
24609	QUILL CORPORATION	\$203.25	\$1,305.83	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
24610	WARZONE PEST CONTROL	\$0.00	\$0.00	\$95.00	LAND & BLDG REPAIR/M
24611	Winsupply of Anniston	\$0.00	\$0.00	\$460.00	LAND & BLDG REPAIR/M
2608	CENTRAL PAPER COMPANY, INC	\$0.00	\$525.90	\$0.00	JANITORIAL SUPPLIES
2609	Forestwood Farm, Inc	\$0.00	\$545.90	\$0.00	PURCHASED FOOD
2610	GREGERSON S OF PIEDMONT	\$0.00	\$331.93	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
2611	LOWE S COMPANIES, INC.	\$0.00	\$169.10	\$0.00	JANITORIAL SUPPLIES
2612	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$76.36	\$0.00	PURCHASED FOOD
2613	New Dairy Opco, LLC	\$0.00	\$3,315.32	\$0.00	PURCHASED FOOD
2614	OSBORN BROTHERS	\$0.00	\$2,648.39	\$0.00	PURCHASED FOOD
2615	PIEDMONT CITY BD. OF EDUC.	\$0.00	\$8,150.21	\$0.00	INDIRECT COSTS;REGISTRATION FEES
2616	US FOODS, INC	\$0.00	\$1,075.64	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
2617	WARZONE PEST CONTROL	\$0.00	\$45.00	\$0.00	OTHER PURCHASED SERV
2618	WOOD FRUITTICHER GROCERY CO	\$0.00	\$19,330.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
1217	LOWE S COMPANIES, INC.	\$59.36	\$0.00	\$0.00	LAND IMPROVEMENT
1218	Amanda E Leone	\$500.00	\$0.00	\$0.00	LAND
1219	Johns and Kirksey, Inc	\$5,750.00	\$0.00	\$0.00	BUILDING IMPROVEMENT

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1220	LARRY WALKER LAND SURVEYING	\$600.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP

**\$32,970.12      \$66,801.93      \$91,590.63**