

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2022 - 01/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
24655	A & W LAWN CARE	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
24656	ADS SECURITY	\$0.00	\$0.00	\$32.48	OTHER PROPERTY SERV
24657	AMAZON	\$397.28	\$0.00	\$27.98	OTH NONINST SUPPLIES;OFFICE SUPPLIES;LAND & BLDG REPAIR/M;OTHER INST SUPPLIES
24658	AT & T	\$139.81	\$0.00	\$0.00	TELEPHONE
24659	BUFFALO ROCK COMPANY	\$0.00	\$0.00	\$56.00	OTHER PURCHASED SERV
24660	Canon Financial Services	\$0.00	\$555.38	\$1,245.85	LEASES;OTHER INST SUPPLIES
24661	CARD SERVICES	\$2,115.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24662	CHAMPION, PARTNERS IN REHAB	\$2,962.50	\$0.00	\$0.00	OTHER PURCHASED SERV
24663	Cherokee Farmers Cooperative	\$0.00	\$0.00	\$17.98	LAND & BLDG REPAIR/M
24664	CITY OF PIEDMONT	\$0.00	\$0.00	\$26,539.52	ELECTRICITY;OTHER UTILITIES;WATER AND SEWAGE;NATURAL GAS
24665	COOK S PEST CONTROL	\$0.00	\$0.00	\$371.00	LAND & BLDG REPAIR/M
24666	Coosa Behavioral Services, LLC	\$0.00	\$495.00	\$0.00	OTHER PURCHASED SERV
24667	Courtney Weal	\$0.00	\$936.00	\$0.00	OTHER PURCHASED SERV
24668	ENA Services LLC	\$2,756.36	\$0.00	\$0.00	OTHER PURCHASED SERV
24669	Helping Hands Therapy	\$0.00	\$5,000.00	\$0.00	OTHER PURCHASED SERV
24670	HORACE BRAMBLETT	\$0.00	\$0.00	\$134.79	IN-STATE
24671	Inline Electric Supply Co	\$0.00	\$0.00	\$1,074.00	LAND & BLDG REPAIR/M
24672	John Deere Financial	\$0.00	\$0.00	\$3,116.49	OTHER NONCAP EQUIPMT
24673	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$546.35	LAND & BLDG REPAIR/M
24674	Landon Pruitt	\$0.00	\$0.00	\$475.00	STAFF ED SERVICES
24675	OXFORD LUMBER CO	\$0.00	\$0.00	\$1,150.79	LAND & BLDG REPAIR/M
24676	Pam Burgess	\$165.12	\$0.00	\$0.00	OTHER PURCHASED SERV
24677	PJI INVESTMENTS	\$0.00	\$498.00	\$0.00	PARENT INST SUPPLIES
24678	RICHARD, HARRIS, INGRAM AND	\$12,000.00	\$0.00	\$0.00	AUDITING
24679	STEVE SMITH	\$200.00	\$0.00	\$0.00	IN-STATE
24680	UPS	\$31.51	\$0.00	\$0.00	POSTAGE
24681	VERIZON WIRELESS	\$513.80	\$0.00	\$2,221.07	RENTAL-EQUIPMENT;TELEPHONE
24682	Winsupply of Anniston	\$0.00	\$0.00	\$202.20	LAND & BLDG REPAIR/M
24683	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$83.68	LAND & BLDG REPAIR/M
24684	Mickey Green	\$0.00	\$0.00	\$2,175.00	LAND & BLDG REPAIR/M
24685	Brigett Stewart	\$220.46	\$0.00	\$0.00	STAFF ED SERVICES
24686	CARD SERVICES	\$1,095.96	\$0.00	\$0.00	OTHER DUES AND FEES;STAFF ED SERVICES

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24687	CARD SERVICES	\$1,349.68	\$0.00	\$0.00	OTHER MAINT. & OPER.;OTHER DUES AND FEES;OTH NONINST SUPPLIES
24688	CDI Dallas LLC	\$0.00	\$5,316.00	\$0.00	OTHER INST SUPPLIES
24689	Curriculum Advantage, Inc	\$0.00	\$3,933.00	\$0.00	INSTRUCTIONAL SOFTWA
24690	Glenwood, INC	\$0.00	\$5,352.15	\$0.00	OTHER PURCHASED SERV
24691	Inline Electric Supply Co	\$0.00	\$0.00	\$487.49	LAND & BLDG REPAIR/M
24692	PIEDMONT HARDWARE & LUMBER	\$0.00	\$0.00	\$259.94	LAND & BLDG REPAIR/M
24693	RACHEL SMITH	\$278.12	\$0.00	\$0.00	STAFF ED SERVICES
24694	Sherry Calvert	\$0.00	\$1,500.00	\$0.00	OTHER PURCHASED SERV
24695	STEVE SMITH	\$353.11	\$0.00	\$0.00	STAFF ED SERVICES
24696	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$2,581.68	LAND & BLDG REPAIR/M
24697	AARON STUDDARD	\$0.00	\$0.00	\$176.80	IN-STATE
24698	ALA-CASE	\$300.00	\$0.00	\$0.00	STAFF ED SERVICES
24699	Alabama Leaders in Educational	\$25.00	\$0.00	\$0.00	OTHER DUES AND FEES
24700	AMAZON	\$77.92	\$133.19	\$22.46	OTHER INST SUPPLIES;OTHER MAINT. & OPER.;OTHER GEN SUPPLIES
24701	AT & T	\$39.82	\$0.00	\$0.00	TELEPHONE
24702	B & L GLASS	\$0.00	\$0.00	\$648.16	LAND & BLDG REPAIR/M
24703	BAMA FIRE PROTECTION	\$0.00	\$0.00	\$1,216.25	LAND & BLDG REPAIR/M
24704	Bonnars Acoustical Contractors	\$11,434.00	\$0.00	\$0.00	LAND IMPROVEMENT
24705	Canon Financial Services	\$0.00	\$433.65	\$1,263.60	LEASES;OTHER INST SUPPLIES
24706	Carrie Yakely	\$0.00	\$166.44	\$0.00	IN-STATE
24707	CHAMPION, PARTNERS IN REHAB	\$2,306.25	\$0.00	\$0.00	OTHER PURCHASED SERV
24708	Chris Machen	\$384.81	\$0.00	\$0.00	STAFF ED SERVICES
24709	Etowah County BOE	\$0.00	\$1,710.39	\$0.00	OTHER PURCHASED SERV
24710	Fuller Fire & Safety	\$0.00	\$0.00	\$8,785.75	OTHER INST SUPPLIES
24711	Glenwood, INC	\$495.00	\$0.00	\$0.00	STAFF ED SERVICES
24712	GREGERSON S OF PIEDMONT	\$0.00	\$98.84	\$0.00	OTHER INST SUPPLIES
24713	Inline Electric Supply Co	\$0.00	\$0.00	\$1,110.92	LAND & BLDG REPAIR/M
24714	JACKSONVILLE HOME CENTER, INC	\$0.00	\$0.00	\$39.99	LAND & BLDG REPAIR/M
24715	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$89.98	LAND & BLDG REPAIR/M
24716	KRISTIE HILLBRANT	\$0.00	\$314.15	\$0.00	IN-STATE
24717	Laerdal Medical Corporation	\$0.00	\$4,958.53	\$0.00	OTHER INST SUPPLIES
24718	Landon Pruitt	\$80.10	\$0.00	\$0.00	STAFF ED SERVICES
24719	MATT DEERMAN	\$80.10	\$0.00	\$0.00	STAFF ED SERVICES
24720	Matthew Strott	\$80.10	\$0.00	\$0.00	STAFF ED SERVICES
24721	Mickey Green	\$0.00	\$0.00	\$625.00	LAND & BLDG REPAIR/M
24722	NASSP	\$250.00	\$0.00	\$0.00	OTHER DUES AND FEES
24723	Northeast Alabama Plastering	\$9,150.00	\$0.00	\$0.00	LAND IMPROVEMENT

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24724	OXFORD LUMBER CO	\$0.00	\$0.00	\$167.96	LAND & BLDG REPAIR/M
24725	Patrick Walker	\$0.00	\$41.83	\$0.00	IN-STATE
24726	QUILL CORPORATION	\$133.20	\$0.00	\$0.00	OFFICE SUPPLIES
24727	REVONDA PRUITT	\$0.00	\$41.83	\$0.00	IN-STATE
24728	Simmons Sign & Graphics	\$14,596.00	\$0.00	\$0.00	LAND IMPROVEMENT
24729	SMITH PLUMBING SERVICES	\$0.00	\$0.00	\$540.00	LAND & BLDG REPAIR/M
24730	WARZONE PEST CONTROL	\$0.00	\$0.00	\$95.00	LAND & BLDG REPAIR/M
24731	Winsupply of Anniston	\$0.00	\$0.00	\$267.16	LAND & BLDG REPAIR/M
24732	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$382.57	LAND & BLDG REPAIR/M
24733	Young Oil, Inc	\$0.00	\$0.00	\$78.00	LAND & BLDG REPAIR/M
2629	WARZONE PEST CONTROL	\$0.00	\$90.00	\$0.00	OTHER PURCHASED SERV
2630	AMANDA BANGS	\$0.00	\$36.00	\$0.00	IN-STATE
2631	Forestwood Farm, Inc	\$0.00	\$1,166.90	\$0.00	PURCHASED FOOD
2632	GREGERSON S OF PIEDMONT	\$0.00	\$89.76	\$0.00	PURCHASED FOOD
2633	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$143.80	\$0.00	PURCHASED FOOD
2634	New Dairy Opco, LLC	\$0.00	\$3,846.60	\$0.00	PURCHASED FOOD
2635	OSBORN BROTHERS	\$0.00	\$3,362.84	\$0.00	PURCHASED FOOD
2636	PIEDMONT CITY BD. OF EDUC.	\$0.00	\$8,309.24	\$0.00	INDIRECT COSTS;EQUIP MAINT AGREEMTS
2637	School Fix	\$0.00	\$454.42	\$0.00	EQUIP/VEH R & M
2638	WARZONE PEST CONTROL	\$0.00	\$45.00	\$0.00	OTHER PURCHASED SERV
2639	WOOD FRUITTICHER GROCERY CO	\$0.00	\$26,349.45	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES

\$64,011.51

\$75,378.39

\$59,508.89