

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2021 - 12/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
24612	ADS SECURITY	\$113.33	\$0.00	\$0.00	OTHER PROPERTY SERV
24613	AG PRO	\$0.00	\$0.00	\$115.53	LAND & BLDG REPAIR/M
24614	AI Assoc of 504 Coordinators	\$125.00	\$0.00	\$0.00	STAFF ED SERVICES
24615	ALICIA GILLEY	\$33.60	\$0.00	\$0.00	STAFF ED SERVICES
24616	BRANDI TODD	\$630.76	\$0.00	\$0.00	STAFF ED SERVICES
24617	Capital One	\$0.00	\$205.76	\$0.00	STUDENT CLASSRM SUPP
24618	CARD SERVICES	\$4,835.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24619	CITY OF PIEDMONT	\$0.00	\$0.00	\$25,782.04	ELECTRICITY;OTHER UTILITIES;WATER AND SEWAGE;NATURAL GAS
24620	Coosa Behavioral Services, LLC	\$0.00	\$900.00	\$0.00	OTHER PURCHASED SERV
24621	Courtney Weal	\$0.00	\$936.00	\$0.00	OTHER PURCHASED SERV
24622	DOLLAR GENERAL - CHARGE SALES	\$0.00	\$153.20	\$0.00	OTHER INST SUPPLIES
24623	ENA Services LLC	\$2,728.90	\$0.00	\$0.00	OTHER PURCHASED SERV
24624	Global Industrial	\$140.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24625	GREGERSON S OF PIEDMONT	\$0.00	\$69.63	\$0.00	OTHER INST SUPPLIES
24626	Helping Hands Therapy	\$0.00	\$5,000.00	\$0.00	OTHER PURCHASED SERV
24627	HORACE BRAMBLETT	\$0.00	\$0.00	\$163.18	IN-STATE
24628	JASON WRIGHT	\$59.00	\$0.00	\$0.00	STAFF ED SERVICES
24629	JULIE HOUCK	\$203.79	\$0.00	\$0.00	IN-STATE
24630	Julie N Reeves	\$207.00	\$0.00	\$0.00	STAFF ED SERVICES
24631	Miller Industries DBA	\$0.00	\$0.00	\$2,236.98	LAND & BLDG REPAIR/M
24632	Pam Burgess	\$1,245.36	\$0.00	\$0.00	OTHER PURCHASED SERV
24633	PIEDMONT HARDWARE & LUMBER	\$0.00	\$0.00	\$850.01	LAND & BLDG REPAIR/M
24634	PJI INVESTMENTS	\$0.00	\$498.00	\$0.00	PARENT INST SUPPLIES
24635	Southern Steel Products LLC	\$1,171.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24636	STEVE SMITH	\$200.00	\$0.00	\$0.00	IN-STATE
24637	Tim Pruitt Automotive	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
24638	VERIZON WIRELESS	\$513.80	\$0.00	\$2,197.60	RENTAL-EQUIPMENT;TELEPHONE
24639	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$139.59	LAND & BLDG REPAIR/M
24640	Young Oil, Inc	\$0.00	\$0.00	\$135.78	LAND & BLDG REPAIR/M
24641	Adam B Clemons	\$0.00	\$0.00	\$252.52	IN-STATE
24642	CARD SERVICES	\$754.65	\$0.00	\$0.00	STAFF ED SERVICES
24643	CARD SERVICES	\$0.00	\$0.00	\$1,166.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
24644	CENTRAL PAPER COMPANY, INC	\$0.00	\$0.00	\$390.00	MAINTENANCE SUPPLIES

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24645	DEBRA LEDBETTER	\$170.92	\$0.00	\$0.00	STAFF ED SERVICES
24646	DIXIE WELDING SUPPLY	\$276.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24647	Etowah County BOE	\$0.00	\$2,119.46	\$0.00	OTHER PURCHASED SERV
24648	Ford Maintenance Service	\$0.00	\$0.00	\$303.75	LAND & BLDG REPAIR/M
24649	Jordan Counseling	\$0.00	\$100.00	\$0.00	OTHER PURCHASED SERV
24650	KRISTIE HILLBRANT	\$0.00	\$480.48	\$0.00	IN-STATE
24651	Par, Inc.	\$217.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24652	Roger Hall	\$0.00	\$0.00	\$400.00	LAND & BLDG REPAIR/M
24653	WARZONE PEST CONTROL	\$0.00	\$0.00	\$190.00	LAND & BLDG REPAIR/M
24654	Winsupply of Anniston	\$0.00	\$0.00	\$139.26	LAND & BLDG REPAIR/M
2619	Forestwood Farm, Inc	\$0.00	\$779.70	\$0.00	PURCHASED FOOD
2620	GREGERSON S OF PIEDMONT	\$0.00	\$58.94	\$0.00	FOOD PROCESSING SUPP
2621	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$134.96	\$0.00	PURCHASED FOOD
2622	Melinda Hulsey	\$0.00	\$95.96	\$0.00	IN-STATE
2623	New Dairy Opco, LLC	\$0.00	\$1,619.58	\$0.00	PURCHASED FOOD
2624	OSBORN BROTHERS	\$0.00	\$1,575.32	\$0.00	PURCHASED FOOD
2625	PIEDMONT CITY BD. OF EDUC.	\$0.00	\$9,215.02	\$0.00	INDIRECT COSTS;FOOD PROCESSING SUPP;EQUIP MAINT AGREEMTS
2626	QUILL CORPORATION	\$0.00	\$80.99	\$0.00	OFFICE SUPPLIES
2627	US FOODS, INC	\$0.00	\$1,560.18	\$0.00	PURCHASED FOOD
2628	WOOD FRUITTICHER GROCERY CO	\$0.00	\$18,421.65	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
1221	Littleton Electric Service Inc	\$12,300.00	\$0.00	\$0.00	LAND IMPROVEMENT
		\$25,927.67	\$44,004.83	\$34,962.24	