

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2021 - 10/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
24514	ALCA	\$360.00	\$0.00	\$0.00	STAFF ED SERVICES
24515	ALCA	\$225.00	\$0.00	\$0.00	STAFF ED SERVICES
24516	Asset Genie, Inc	\$0.00	\$0.00	\$148.00	OTHER INST SUPPLIES
24517	BUFFALO ROCK COMPANY	\$28.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
24518	CALHOUN COUNTY CHAMBER OF COMM	\$0.00	\$0.00	\$165.00	OTHER DUES AND FEES
24519	CARD SERVICES	\$757.00	\$0.00	\$0.00	STAFF ED SERVICES
24520	COOK S PEST CONTROL	\$0.00	\$0.00	\$371.00	LAND & BLDG REPAIR/M
24521	FARMERS & MERCHANTS BANK	\$0.00	\$0.00	\$20.00	OTHER DUES AND FEES
24522	Inline Electric Supply Co	\$0.00	\$0.00	\$101.86	LAND & BLDG REPAIR/M
24523	JERRY SNOW	\$205.72	\$0.00	\$0.00	STAFF ED SERVICES
24524	JESSICA BASS	\$0.00	\$625.76	\$0.00	IN-STATE
24525	Landon Pruitt	\$0.00	\$0.00	\$475.00	STAFF ED SERVICES
24526	National School Boards Assoc.	\$0.00	\$0.00	\$2,675.00	OTHER DUES AND FEES
24527	PJI INVESTMENTS	\$0.00	\$498.00	\$0.00	PARENT INST SUPPLIES
24528	STEVE SMITH	\$200.00	\$0.00	\$0.00	IN-STATE
24529	ALACTE Guidance Division	\$100.00	\$0.00	\$0.00	STAFF ED SERVICES
24530	A & W LAWN CARE	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
24531	ADS SECURITY	\$0.00	\$0.00	\$22.48	OTHER PROPERTY SERV
24532	AG PRO	\$0.00	\$0.00	\$100.16	LAND & BLDG REPAIR/M
24533	Alabama Early Childhood	\$1,200.00	\$0.00	\$0.00	STAFF ED SERVICES
24534	Alana W Norman	\$0.00	\$673.60	\$0.00	STAFF ED SERVICES
24535	AT & T	\$139.76	\$0.00	\$0.00	TELEPHONE
24536	Canon Financial Services	\$0.00	\$621.75	\$1,298.53	LEASES;OTHER INST SUPPLIES
24537	Cherokee Farmers Cooperative	\$0.00	\$0.00	\$49.96	LAND & BLDG REPAIR/M
24538	Courtney Weal	\$0.00	\$936.00	\$0.00	OTHER PURCHASED SERV
24539	Curtis Exterior Cleaners	\$0.00	\$0.00	\$3,195.00	LAND & BLDG REPAIR/M
24540	DOLLAR GENERAL - CHARGE SALES	\$0.00	\$138.95	\$0.00	OTHER INST SUPPLIES
24541	Etowah County BOE	\$0.00	\$1,893.34	\$0.00	OTHER PURCHASED SERV
24542	GREGERSON S OF PIEDMONT	\$25.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24543	Harrells	\$0.00	\$0.00	\$4,400.00	LAND & BLDG REPAIR/M
24544	Inline Electric Supply Co	\$0.00	\$0.00	\$194.60	LAND & BLDG REPAIR/M
24545	JONATHAN ODAM	\$80.10	\$0.00	\$0.00	STAFF ED SERVICES
24546	KIM HANSON	\$78.00	\$0.00	\$0.00	STAFF ED SERVICES

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24547	KRISTIE HILLBRANT	\$0.00	\$520.80	\$0.00	IN-STATE
24548	MIKE HAYES	\$417.40	\$0.00	\$0.00	STAFF ED SERVICES
24549	OXFORD LUMBER CO	\$0.00	\$0.00	\$359.94	LAND & BLDG REPAIR/M
24550	Pam Burgess	\$315.12	\$0.00	\$0.00	OTHER PURCHASED SERV
24551	PIEDMONT FAB & REPAIR	\$0.00	\$0.00	\$385.00	LAND & BLDG REPAIR/M
24552	PIEDMONT HIGH SCHOOL	\$270.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24553	QUILL CORPORATION	\$142.99	\$0.00	\$0.00	OFFICE SUPPLIES
24554	REVONDA PRUITT	\$0.00	\$625.76	\$0.00	IN-STATE
24555	Rhonda Graham	\$0.00	\$40.00	\$0.00	IN-STATE
24556	TERRACE RIDLEY	\$80.10	\$0.00	\$0.00	STAFF ED SERVICES
24557	WM Grocery	\$0.00	\$41.94	\$0.00	STUDENT CLASSRM SUPP
24558	Young Oil, Inc	\$0.00	\$0.00	\$113.50	LAND & BLDG REPAIR/M
2600	Forestwood Farm, Inc	\$0.00	\$1,637.85	\$0.00	PURCHASED FOOD
2601	GREGERSON S OF PIEDMONT	\$0.00	\$122.54	\$0.00	PURCHASED FOOD
2602	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$34.32	\$0.00	PURCHASED FOOD
2603	New Dairy Opco, LLC	\$0.00	\$3,596.74	\$0.00	PURCHASED FOOD
2604	Pam Dempsey	\$0.00	\$558.12	\$0.00	IN-STATE
2605	PIEDMONT CITY BD. OF EDUC.	\$0.00	\$395.46	\$0.00	FOOD SERV SUPPLIES;EQUIP MAINT AGREEMTS
2606	US FOODS, INC	\$0.00	\$1,418.44	\$0.00	PURCHASED FOOD
2607	WOOD FRUITTICHER GROCERY CO	\$0.00	\$32,733.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
1216	Southern Steel Products LLC	\$570.00	\$0.00	\$0.00	LAND IMPROVEMENT
		\$5,194.87	\$47,112.93	\$15,275.03	