

Piedmont Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2021 - 07/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
24273	AASB	\$3,865.08	\$0.00	\$0.00	OTHER DUES AND FEES
24274	APEX Learning Inc	\$0.00	\$7,717.50	\$0.00	INSTRUCTIONAL SOFTWA
24275	Asset Genie, Inc	\$199.00	\$0.00	\$0.00	OTHER INST SUPPLIES
24276	Bellew Contracting Services	\$0.00	\$0.00	\$621.00	LAND & BLDG REPAIR/M
24277	Brigett Stewart	\$215.04	\$0.00	\$0.00	STAFF ED SERVICES
24278	CARD SERVICES	\$4,809.69	\$0.00	\$0.00	STAFF ED SERVICES
24279	CARD SERVICES	\$2,674.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24280	CENTRAL PAPER COMPANY, INC	\$0.00	\$6,289.95	\$85.00	OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES
24281	CITY OF PIEDMONT	\$0.00	\$0.00	\$21,816.65	ELECTRICITY;OTHER UTILITIES;WATER AND SEWAGE;NATURAL GAS
24282	COOK S PEST CONTROL	\$0.00	\$0.00	\$371.00	LAND & BLDG REPAIR/M
24283	ENA Services LLC	\$2,708.37	\$0.00	\$0.00	OTHER PURCHASED SERV
24284	Frontline Technologies Group	\$0.00	\$0.00	\$4,614.22	OTHER PURCHASED SERV
24285	Helping Hands Therapy	\$0.00	\$2,500.00	\$0.00	OTHER PURCHASED SERV
24286	HORACE BRAMBLETT	\$0.00	\$0.00	\$152.15	IN-STATE
24287	LOWE S COMPANIES, INC.	\$0.00	\$126.00	\$0.00	STUDENT CLASSRM SUPP
24288	MCKEE & ASSOCIATES	\$4,960.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
24289	Mickey Green	\$0.00	\$0.00	\$900.00	LAND & BLDG REPAIR/M
24290	OXFORD LUMBER CO	\$0.00	\$0.00	\$589.96	LAND & BLDG REPAIR/M
24291	Piedmont Aquatic Center	\$0.00	\$166.00	\$0.00	OTHER DUES AND FEES
24292	PJI INVESTMENTS	\$0.00	\$498.00	\$0.00	PARENT INST SUPPLIES
24293	SCHOLASTIC INC	\$0.00	\$119.90	\$0.00	OTHER INST SUPPLIES
24294	SSA	\$3,092.00	\$0.00	\$0.00	OTHER DUES AND FEES
24295	STEVE SMITH	\$200.00	\$0.00	\$0.00	IN-STATE
24296	ULINE	\$0.00	\$1,440.24	\$0.00	OTHER INST SUPPLIES
24297	VERIZON WIRELESS	\$2,490.45	\$0.00	\$480.24	TELEPHONE;RENTAL-EQUIPMENT
24298	Young Oil, Inc	\$0.00	\$0.00	\$96.28	LAND & BLDG REPAIR/M
24299	CARD SERVICES	\$635.00	\$299.99	\$509.10	OTHER DUES AND FEES;STUDENT CLASSRM SUPP;INSTRUCTIONAL SOFTWA;OFFICE SUPPLIES
24300	Kisha Mitchell	\$708.20	\$0.00	\$0.00	STAFF ED SERVICES
24301	A & W LANDSCAPE	\$0.00	\$0.00	\$400.00	LAND & BLDG REPAIR/M
24302	A & W LAWN CARE	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
24303	Adam B Clemons	\$0.00	\$0.00	\$241.72	STAFF ED SERVICES
24304	ADS SECURITY	\$22.48	\$0.00	\$0.00	OTHER PROPERTY SERV

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24305	ALICIA GILLEY	\$0.00	\$0.00	\$33.60	STAFF ED SERVICES
24306	AMAZON	\$1,658.39	\$4,291.46	\$422.80	COMPUTER HARDWARE;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;LAND & BLDG REPAIR/M;OFFICE SUPPLIES
24307	AT & T	\$142.43	\$0.00	\$0.00	TELEPHONE
24308	Canon Financial Services	\$0.00	\$317.05	\$1,034.29	LEASES;OTHER INST SUPPLIES
24309	Capital One	\$0.00	\$515.38	\$0.00	STUDENT CLASSRM SUPP
24310	CENTRAL PAPER COMPANY, INC	\$0.00	\$0.00	\$852.00	MAINTENANCE SUPPLIES
24311	CHAMPION, PARTNERS IN REHAB	\$1,837.50	\$0.00	\$0.00	OTHER PURCHASED SERV
24312	Cherokee County Probate Judge	\$0.00	\$0.00	\$45.00	INSURANCE SERVICES
24313	Cherokee County Probate Judge	\$0.00	\$0.00	\$45.00	INSURANCE SERVICES
24314	Companion Air Conditioning	\$0.00	\$0.00	\$78.00	LAND & BLDG REPAIR/M
24315	DOLLAR GENERAL - CHARGE SALES	\$0.00	\$0.00	\$20.00	MAINTENANCE SUPPLIES
24316	Eaton Compressor & Fabrication	\$127.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24317	EDMENTUM	\$0.00	\$1,650.00	\$0.00	INSTRUCTIONAL SOFTWA
24318	ENROUTE	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
24319	Etowah County BOE	\$0.00	\$1,804.24	\$0.00	OTHER PURCHASED SERV
24320	GUTTERY INSURANCE AGENCY	\$0.00	\$0.00	\$100.00	INSURANCE SERVICES
24321	HIGH GROUND SOLUTIONS	\$0.00	\$7,262.00	\$0.00	INSTRUCTIONAL SOFTWA
24322	Inline Electric Supply Co	\$0.00	\$0.00	\$209.82	LAND & BLDG REPAIR/M
24323	Interstate Batteries	\$0.00	\$0.00	\$527.80	LAND & BLDG REPAIR/M
24324	JAMIE THOMAS	\$1,884.48	\$0.00	\$0.00	STAFF ED SERVICES
24325	LAKESHORE LEARNING MATERIALS	\$66.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
24326	Mickey Green	\$0.00	\$0.00	\$1,450.00	LAND & BLDG REPAIR/M
24327	On Deck Sports	\$0.00	\$0.00	\$1,415.00	LAND & BLDG REPAIR/M
24328	Pam Dempsey	\$170.00	\$0.00	\$0.00	STAFF ED SERVICES
24329	PIEDMONT FAB & REPAIR	\$0.00	\$0.00	\$162.50	LAND & BLDG REPAIR/M
24330	PIEDMONT HARDWARE & LUMBER	\$0.00	\$99.85	\$255.74	LAND & BLDG REPAIR/M;STUDENT CLASSRM SUPP
24331	QUILL CORPORATION	\$0.00	\$0.00	\$175.57	OFFICE SUPPLIES
24332	Ram Tool Construction Supply	\$2,762.04	\$0.00	\$0.00	OTHER MAINT. & OPER.
24333	SCHOLASTIC INC	\$0.00	\$0.00	\$647.88	STUDENT CLASSRM SUPP
24334	Stephen Bargatze	\$0.00	\$2,750.00	\$0.00	STAFF ED SERVICES
24335	WARZONE PEST CONTROL	\$0.00	\$0.00	\$95.00	LAND & BLDG REPAIR/M
24336	WEISS SUPPLIES	\$0.00	\$0.00	\$556.44	LAND & BLDG REPAIR/M
24337	Winsupply of Anniston	\$0.00	\$0.00	\$1,434.72	LAND & BLDG REPAIR/M
24338	WITTICHEN SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$720.00	LAND & BLDG REPAIR/M
2573	GREGERSON S OF PIEDMONT	\$0.00	\$3.25	\$0.00	PURCHASED FOOD
2574	PIEDMONT CITY BD. OF EDUC.	\$0.00	\$6,638.38	\$0.00	INDIRECT COSTS
2575	US FOODS, INC	\$0.00	\$563.40	\$0.00	PURCHASED FOOD

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2576	WARZONE PEST CONTROL	\$0.00	\$45.00	\$0.00	OTHER PURCHASED SERV
		\$35,228.94	\$47,097.59	\$42,358.48	