

Legacy Prep
Check Register Accountability Report
from 11/01/2022 to 11/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906	ODP Business Solutions, LLC	0.00	0.00	119.78	Gen Admin - Fiscal Svc - Supplies
907	ODP Business Solutions, LLC	0.00	0.00	593.40	Office Supplies
908	ODP Business Solutions, LLC	60.29	0.00	120.58	Accounts Payable
909	Alabama Power Company	531.25	0.00	0.00	Electricity
910	Thomasyne E. Hill	0.00	1,673.60	0.00	Professional Services
911	Amazon	0.00	1,339.22	0.00	Instructional - 1-2 Supplies Title I
911	Amazon	0.00	23.00	0.00	Instructional - 1-2 Supplies Title I
911	Amazon	0.00	1,626.45	0.00	Instructional - 1-2 Supplies Title I
911	Amazon	0.00	20.27	0.00	Materials and Supplies
912	Thomasyne E. Hill	0.00	1,340.00	0.00	Professional Services
2761	Alabama Association of School Boards	0.00	0.00	99.00	Registration
2762	Alexis Richards	0.00	0.00	720.00	Professional Services
2763	Bishop, Colvin, Johnson & Kent	0.00	0.00	3,318.00	Legal Fees
2764	CDW Government	1,372.28	0.00	0.00	Instructional Equipment
2765	Daniel Payne College Village Foundation	18,717.16	0.00	0.00	O&M - Rental Land & Bldg
2766	Heidi Wells	0.00	146.34	0.00	Purchase Services
2767	Intermark Group	0.00	0.00	2,362.50	Professional Services
2768	Kyocera Document Solutions Alabama	84.00	0.00	0.00	Instructional - 1-2 FTs/Incentives/Activities
2770	Regions Commercial Bankcard	340.00	42.87	0.80	Accounts Payable
2771	Wright Specialty Premium Trust	0.00	0.00	6,298.00	Gen Admin- Insurance Services
2772	School Superintendents of Alabama	0.00	0.00	250.00	Gen Admin - Fiscal Svc -Dues & Fees
2773	Metro Trailer	2,780.00	0.00	0.00	O&M - Rental Land & Bldg

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2774	Arnisha Jordan	0.00	109.48	0.00	Food Service Supplies
2775	Ashley Baldwin	0.00	451.25	0.00	Professional Development-Traveling
2776	Ashley Buckalew	29.68	0.00	0.00	O&M- Other Purchased Services
2777	CDW Government	0.00	0.00	44,327.85	Computer Hardware
2778	Christian Tyler	200.00	0.00	0.00	Professional Services - Security
2779	Denetria McGlown	700.00	0.00	0.00	Professional Services - Security
2780	IT Voice	225.00	0.00	0.00	Professional Services
2781	Matthew Adam Mitchell	900.00	0.00	0.00	Professional Services - Security
2782	3 Oaks Resource Group Intl	10,000.00	0.00	0.00	Instructional - 1-6 Furn & Fix
2783	CDW Government	0.00	0.00	447.75	Computer Hardware
2783	CDW Government	1,029.21	0.00	0.00	Instructional Equipment
2783	CDW Government	0.00	0.00	85.05	Computer Hardware
2783	CDW Government	0.00	0.00	3,413.35	Computer Hardware
2784	Christian Tyler	100.00	0.00	0.00	Professional Services - Security
2785	D&K Secure Transport LLC	150.00	0.00	0.00	O&M- Other Purchased Services
2786	Denetria McGlown	400.00	0.00	0.00	Professional Services - Security
2787	Matthew Adam Mitchell	400.00	0.00	0.00	Professional Services - Security
2788	That's Great News	0.00	0.00	320.40	Executive - Advertising
2789	The Stepping Stones Group LLC	0.00	1,151.78	0.00	Other Professional Services
2790	Accelerate Learning Inc.	3,168.00	0.00	0.00	Material and Supplies
2791	Arnisha Jordan	0.00	105.60	0.00	Food Service Supplies
2792	Metro Trailer	2,780.00	0.00	0.00	O&M - Rental Land & Bldg

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2793	Dr. Reneta Johnson	29.48	0.00	0.00	O&M - Maint Supplies
2793	Dr. Reneta Johnson	0.00	0.00	400.00	Traveling and Training
2793	Dr. Reneta Johnson	0.00	440.60	0.00	Professional Development-Traveling
2793	Dr. Reneta Johnson	0.00	184.50	0.00	Professional Development-Traveling
2794	Fraser Hearing	0.00	110.00	0.00	Professional Services
Totals:		43,996.35	8,764.96	62,876.46	