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## Legacy Prep Check Register Accountability Report from 12/01/2022 to 12/31/2022

Amazon				
	0.00	0.00	46.06	Office Supplies
Amazon	0.00	51.90	0.00	Material and Supplies
Amazon	0.00	4.60	0.00	Material and Supplies
Amazon	0.00	11.01	0.00	Material and Supplies
Amazon	0.00	851.66	0.00	Material and Supplies
Amazon	287.04	0.00	0.00	Instructional - 1-6 Supplies
Amazon	25.02	0.00	0.00	Instructional - 1-6 Supplies
Amazon	63.24	0.00	0.00	Instructional - 1-6 Supplies
Amazon	0.00	0.00	67.98	Instructional - 1-6 Supplies
Amazon	0.00	0.00	573.62	Instructional - 1-6 Supplies
Alabama Power Company	572.37	0.00	0.00	Electricity
Thomasyne E. Hill	0.00	1,806.40	0.00	Professional Services
Amazon	0.00	97.88	0.00	Title I Material and Supplies
Amazon	0.00	0.00	235.00	Office Supplies
Amazon	0.00	0.00	335.31	Instructional - 1-6 Supplies
Amazon	12.50	0.00	0.00	Instructional - 1-6 Supplies
Amazon	1,323.66	0.00	0.00	Instructional Equipment
Amazon	0.00	2,058.72	0.00	Material and Supplies
Amazon	0.00	0.00	77.97	Other Purchased Services
3 Oaks Resource Group Intl	10,000.00	0.00	0.00	Instructional - 1-6 Furn & Fix
Alexis Richards	0.00	0.00	720.00	Professional Services
Daniel Payne College Village Foundation	4,955.71	0.00	0.00	O&M - Rental Land & Bldg
	Amazon Amazon Amazon Amazon Amazon Amazon Amazon Amazon Amazon Alabama Power Company Thomasyne E. Hill Amazon	Amazon       0.00         Amazon       0.00         Amazon       287.04         Amazon       25.02         Amazon       63.24         Amazon       0.00         Amazon       0.00         Alabama Power Company       572.37         Thomasyne E. Hill       0.00         Amazon       0.00         Amazon       0.00         Amazon       1,323.66         Amazon       0.00         Alexis Richards       0.00	Amazon         0.00         4.60           Amazon         0.00         11.01           Amazon         287.04         0.00           Amazon         25.02         0.00           Amazon         63.24         0.00           Amazon         0.00         0.00           Amazon         0.00         0.00           Alabama Power Company         572.37         0.00           Thomasyne E. Hill         0.00         1,806.40           Amazon         0.00         97.88           Amazon         0.00         0.00           Amazon         12.50         0.00           Amazon         13,23.66         0.00           Amazon         0.00         2,058.72           Amazon         0.00         0.00           Amazon         0.00         0.00           Amazon         0.00         0.00           Active S Richards         0.00         0.00	Armazon         0.00         4.60         0.00           Armazon         0.00         11.01         0.00           Armazon         0.00         851.66         0.00           Armazon         287.04         0.00         0.00           Armazon         63.24         0.00         0.00           Armazon         0.00         0.00         67.98           Armazon         0.00         0.00         573.62           Alabama Power Company         572.37         0.00         0.00           Thomasyne E. Hill         0.00         1.806.40         0.00           Armazon         0.00         97.88         0.00           Armazon         0.00         0.00         235.00           Armazon         10.00         0.00         335.31           Armazon         12.50         0.00         0.00           Armazon         13.23.66         0.00         0.00           Armazon         10.00         2,058.72         0.00           Armazon         0.00         0.00         77.97           30 Aks Resource Group Intl         10,000         0.00         720.00

## Legacy Prep Check Register Accountability Report from 12/01/2022 to 12/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2798	Lavinia Group, LLC	5,000.00	0.00	0.00	Instructional - 1-2 FTs/Incentives/Activities
2799	Meredith Defore	0.00	2,035.00	0.00	Other Professional Services
2800	Quadient Finance USA Inc.	0.00	0.00	84.23	Postage
2802	Scholastic	0.00	0.00	3,210.59	Other Purchases
2803	The Clarus Consulting Group, Inc	0.00	0.00	16,185.00	Professional Services
2804	Ashley Buckalew	0.00	317.18	0.00	Title I Material and Supplies
2804	Ashley Buckalew	7.15	0.00	0.00	O&M - Maint Supplies
2805	Christian Tyler	300.00	0.00	0.00	Professional Services - Security
2806	Daniel Payne College Village Foundation	18,717.16	0.00	0.00	O&M - Rental Land & Bldg
2806	Daniel Payne College Village Foundation	0.00	0.00	5,433.18	O&M - Rental Land & Bldg
2807	Danielle Tinker	0.00	0.00	448.91	Other Purchased Services
2808	Denetria McGlown	800.00	0.00	0.00	Professional Services - Security
2809	Matthew Adam Mitchell	900.00	0.00	0.00	Professional Services - Security
2810	Willie Davis	0.00	0.00	22.50	Gen Admin - Fiscal Svc - Travel & Training
2811	Bluum	4,868.50	0.00	0.00	Instructional Equipment
2811	Bluum	1,498.00	0.00	0.00	Instructional Equipment
2812	The Stepping Stones Group LLC	0.00	6,643.00	0.00	Other Professional Services
2813	Carol Hollis	105.49	0.00	0.00	Instructional - 1-6 Supplies
2814	Regions Commercial Bankcard	50.31	377.44	92.70	Accounts Payable
2815	Latarsha Robinson	0.00	0.00	78.04	Other Purchased Services
2816	D&K Secure Transport LLC	150.00	0.00	0.00	O&M- Other Purchased Services
2817	Daniel Payne College Village Foundation	0.00	0.00	3,622.12	O&M - Rental Land & Bldg

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Check Number	Vendor Name		State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2818	Korey Hameen		0.00	0.00	500.00	Other Purchased Services
2819	Meredith Defore		0.00	1,567.50	0.00	Other Professional Services
2820	Metro Trailer		2,780.00	0.00	0.00	O&M - Rental Land & Bldg
2821	Rebekah Barr		0.00	0.00	5,700.00	Auditing
2822	Christian Tyler		100.00	0.00	0.00	Professional Services - Security
2823	Denetria McGlown		400.00	0.00	0.00	Professional Services - Security
2824	Matthew Adam Mitchell		500.00	0.00	0.00	Professional Services - Security
		Totals:	53,416.15	15,822.29	37,433.21	