

ANNISTON CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2023 - 11/30/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
42830	AL PHYSICAL REHAB SERVICE	\$0.00	\$308.35	\$0.00	STUDENT EDUCATIONAL
42831	AL POWER CO	\$1,362.97	\$0.00	\$0.00	ELECTRICITY
42832	ALABAMA COUNCIL OF TEACHERS	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
42833	SPIRE	\$922.93	\$0.00	\$0.00	NATURAL GAS
42834	ANGELICA BOYD	\$120.00	\$0.00	\$0.00	IN-STATE
42835	Rebecca Brown	\$0.00	\$0.00	\$251.10	IN-STATE
42836	ANTENETTE BURNHART	\$120.00	\$0.00	\$0.00	IN-STATE
42837	FELISA BUSH	\$120.00	\$0.00	\$0.00	IN-STATE
42838	NERISSA CAMPBELL	\$0.00	\$274.56	\$0.00	STUDENT EDUCATIONAL
42839	ALEXIS WISE CLARK	\$0.00	\$1,373.91	\$0.00	OUT-OF-STATE
42840	JASMINE COOLEY	\$120.00	\$0.00	\$0.00	IN-STATE
42841	CRAWFORD OFFICE SUPPLY, INC.	\$0.00	\$881.71	\$0.00	FOOD SERV SUPPLIES;OFFICE SUPPLIES
42842	EAST AL REGIONAL PLANNING	\$0.00	\$0.00	\$500.00	OTHER DUES AND FEES
42843	EPREP, INC.	\$0.00	\$3,989.00	\$0.00	INSTRUCTIONAL SOFTWARE
42844	TONYA FELTON	\$0.00	\$118.78	\$0.00	IN-STATE
42845	STACEY LYNN FLYNN	\$0.00	\$0.00	\$182.16	IN-STATE
42846	HALL TERESIA J	\$683.18	\$85.00	\$0.00	IN-STATE
42847	TAYLOR HAMMONDS	\$120.00	\$0.00	\$0.00	IN-STATE
42848	THE DF TEAM, LLC	\$0.00	\$6,500.00	\$0.00	OTHER PURCHASED SERV
42849	JR3 WEBSMART LLC	\$0.00	\$0.00	\$78,293.79	SOFTWARE MAINT AGREE
42850	NANCY HASTY	\$120.00	\$0.00	\$0.00	IN-STATE
42851	ANGEL CHEREE HAWKINS	\$0.00	\$0.00	\$621.60	TRANSP-OTH PROVIDERS
42852	MARQUITA HAYES	\$120.00	\$0.00	\$0.00	IN-STATE
42853	JORDAN LYNN HAYNES	\$0.00	\$0.00	\$1,645.00	STAFF ED SERVICES
42854	HELENIA HESS	\$0.00	\$133.78	\$0.00	IN-STATE
42855	Michael Tyler Holtman	\$0.00	\$0.00	\$900.00	EQUIP REPAIR & MAINTENANCE
42856	ROBERT L. HOUSTON	\$0.00	\$0.00	\$251.10	IN-STATE
42857	THERESA HUFF	\$0.00	\$2,136.96	\$0.00	IN-STATE
42858	SIMONIA HUTCHISON	\$0.00	\$1,000.86	\$0.00	IN-STATE
42859	NATHAN JACKSON	\$0.00	\$0.00	\$455.00	OTHER PURCHASED SERV
42860	RAYVEN JACKSON	\$120.00	\$0.00	\$0.00	IN-STATE
42861	JIGSAW LEARNING LLC	\$0.00	\$0.00	\$14,600.00	STUDENT EDUCATIONAL
42862	HENRIETTA JOHNSON	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL

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42863	THE LAMAR COMPANIES	\$0.00	\$0.00	\$1,070.00	ADVERTISING
42864	MAYNARD NEXSEN PC	\$0.00	\$0.00	\$4,500.00	BANK SERVICE CHARGES
42865	NATASHA MORRIS	\$120.00	\$0.00	\$0.00	IN-STATE
42866	PARKER DASHIA	\$120.00	\$0.00	\$0.00	IN-STATE
42867	ANTHONY J. PATTERSON	\$0.00	\$97.00	\$0.00	REGISTRATION FEES
42868	PURCHASE POWER	\$0.00	\$0.00	\$1,005.00	POSTAGE
42869	QUILL CORPORATION	\$0.00	\$2,711.31	\$0.00	OTHER NONCAP EQUIPMT;OFFICE SUPPLIES
42870	SNA DEPOSITORY	\$0.00	\$20.00	\$0.00	ASSOCIATION DUES;OTHER DUES AND FEES
42871	SOUTHERN PIPE SUPPLY COMPANY	\$0.00	\$0.00	\$3,347.52	OTHER GEN SUPPLIES
42872	STEPHANIE STACY	\$0.00	\$0.00	\$157.27	IN-STATE
42873	STUDIES WEEKLY	\$0.00	\$64,793.04	\$0.00	TEXTBOOKS
42874	ANITA SUTTLE	\$0.00	\$182.64	\$0.00	IN-STATE;FUEL-GASOLINE
42875	T-MOBILE	\$0.00	\$0.00	\$480.00	OTHER COMMUNICATION
42876	TELEPHONE COMMUNICATIONS, INC.	\$0.00	\$0.00	\$255.00	OTHER PROPERTY SERV
42877	TERMINIX COMMERCIAL	\$0.00	\$93.75	\$356.25	OTHER PROPERTY SERV
42878	CYNTHIA THOMAS	\$120.00	\$0.00	\$0.00	IN-STATE
42879	ThriveWay, LLC	\$16,500.00	\$0.00	\$0.00	STAFF ED SERVICES
42880	SABRINA TILLMAN	\$0.00	\$56.40	\$0.00	LOCAL DISTRICT
42881	MARY E. TURNER	\$120.00	\$0.00	\$0.00	IN-STATE
42882	ULINE, INC	\$0.00	\$0.00	\$2,453.58	OTHER MAINT. & OPER.
42883	UNIVERSAL STAGE COACHES	\$0.00	\$1,500.00	\$0.00	TRANSP-OTH PROVIDERS
42884	SHONDRIA L. WRIGHT	\$0.00	\$65.00	\$0.00	IN-STATE
42885	YMCA of Calhoun County	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
42886	AKENDRIX YOUNG	\$0.00	\$240.00	\$0.00	OTHER PURCHASED SERV
42887	AAESA	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
42888	ABS Business Systems	\$0.00	\$51.51	\$0.00	EQUIP MAINT AGREEMENTS;PRINTING AND BINDING
42889	AL POWER CO	\$10,750.79	\$0.00	\$0.00	ELECTRICITY
42890	CONSOLIDATED PUBLISHING CO.	\$0.00	\$0.00	\$2,082.00	ADVERTISING
42891	AT&T	\$333.60	\$0.00	\$0.00	TELEPHONE
42892	BIRMINGHAM PIZZA INC.	\$0.00	\$1,080.00	\$0.00	PURCHASED FOOD
42893	BISHOP, COLVIN, JOHNSON &KENT	\$0.00	\$0.00	\$799.00	LEGAL FEES
42894	BRIAN S LOCKSMITH	\$0.00	\$0.00	\$2,675.00	OTHER PROPERTY SERV
42895	JAMES M. CAMPBELL	\$0.00	\$0.00	\$1,076.50	LEGAL FEES
42896	NERISSA CAMPBELL	\$0.00	\$190.85	\$0.00	STUDENT EDUCATIONAL
42897	ANNISTON REGIONAL TRAINING CEN	\$0.00	\$0.00	\$2,783.62	OTHER DUES AND FEES
42898	JACQUELYN FLOWERS	\$0.00	\$15.13	\$0.00	IN-STATE
42899	STACEY LYNN FLYNN	\$0.00	\$0.00	\$28.75	POSTAGE
42900	FRONTLINE Technologies	\$0.00	\$0.00	\$3,575.25	SOFTWARE MAINT AGREE

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42901	FUELMAN	\$0.00	\$0.00	\$1,037.74	FUEL-GASOLINE
42902	GOESCUE BRANDS, INC.	\$0.00	\$0.00	\$69.48	OTHER GEN SUPPLIES
42903	LaCHAESKA TAYLOR GRANT	\$0.00	\$245.20	\$0.00	IN-STATE
42904	DEBORAH HARPER	\$0.00	\$3,680.00	\$0.00	STUDENT EDUCATIONAL
42905	COURTNEY DUFF HARRISON	\$0.00	\$5,010.00	\$0.00	STUDENT EDUCATIONAL
42906	ANGEL CHEREE HAWKINS	\$0.00	\$0.00	\$621.60	TRANSP-OTH PROVIDERS
42907	HELENIA HESS	\$0.00	\$158.38	\$0.00	IN-STATE
42908	D. RAY HILL	\$0.00	\$0.00	\$54.20	OTHER DUES AND FEES
42909	HYATT REGENCY GRAND CYPRESS	\$0.00	\$1,680.76	\$0.00	OUT-OF-STATE
42910	HENRIETTA JOHNSON	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
42911	JILLIAN JOHNSON	\$0.00	\$75.00	\$0.00	STUDENT EDUCATIONAL
42912	JUMPSTART TEST PREP	\$4,847.10	\$0.00	\$0.00	TESTING SUPPLIES
42913	KIWANIS CLUB OF ANNISTON	\$0.00	\$0.00	\$186.00	OTHER DUES AND FEES
42914	LEAF	\$0.00	\$0.00	\$334.99	RENTAL-EQUIPMENT
42915	JOHANNA MARTIN	\$0.00	\$0.00	\$1,268.06	IN-STATE
42916	Mid-South Water, LLC	\$0.00	\$0.00	\$260.00	OTHER PROPERTY SERV
42917	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$438.50	\$0.00	STUDENT EDUCATIONAL
42918	OSBORN BROTHERS, INC.	\$0.00	\$19,243.15	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
42919	LaTROYA R. PHILLIPS	\$0.00	\$0.00	\$68.84	LOCAL DISTRICT
42920	QUILL CORPORATION	\$0.00	\$231.85	\$0.00	OFFICE SUPPLIES
42921	Regional Produce Distributors	\$0.00	\$11,812.85	\$0.00	PURCHASED FOOD
42922	MARILYN STANSIL	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
42923	ANITA SUTTLE	\$0.00	\$235.47	\$104.80	IN-STATE
42924	CINDY R. SWAIN	\$0.00	\$0.00	\$972.18	IN-STATE;OTHER DUES AND FEES
42925	TELEPHONE COMMUNICATIONS, INC.	\$0.00	\$0.00	\$348.50	OTHER PROPERTY SERV
42926	TERMINIX COMMERCIAL	\$0.00	\$75.00	\$375.00	OTHER PROPERTY SERV
42927	COLLEGE OF CONTINUING STUDIES	\$0.00	\$44.00	\$0.00	OTHER DUES AND FEES
42928	PAYMENT PROCESSING CENTER	\$4,689.84	\$0.00	\$0.00	WATER AND SEWAGE
42929	BRIAN WILLINGHAM	\$0.00	\$0.00	\$25.48	LOCAL DISTRICT
42930	WOOD FRUITTCHER GROCERY COMPAN	\$0.00	\$48,892.59	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERV SUPPLIES
42931	YMCA of Calhoun County	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
42932	AKENDRIX YOUNG	\$0.00	\$305.00	\$0.00	OTHER PURCHASED SERV
42933	CHARMONIQUE YOUNG	\$0.00	\$118.78	\$0.00	IN-STATE
42934	SONJA M. BROWN	\$0.00	\$1,107.12	\$0.00	IN-STATE
42935	VIESHELL M. TATUM	\$0.00	\$278.64	\$0.00	IN-STATE
42936	REGIONS (AMSOUTH) BANK	\$0.00	\$785.40	\$6,821.09	ACCOUNTS PAYABLE
42937	ACTIVE INTERNET TECHNOLOGIES	\$0.00	\$0.00	\$18,452.00	OTHER COMMUNICATION

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42938	ADAPTIVE TECH SOLUTION, LLC	\$0.00	\$248.52	\$0.00	STUDENT CLASSRM SUPP
42941	REPUBLIC SERVICES #633	\$3,847.88	\$0.00	\$0.00	GARBAGE AND WASTE
42942	M & J REFRIGERATION	\$0.00	\$0.00	\$3,575.60	OTHER PROPERTY SERV
42945	LATOYA CAMPBELL	\$0.00	\$1,541.78	\$0.00	IN-STATE
42946	NERISSA CAMPBELL	\$0.00	\$191.11	\$0.00	STUDENT EDUCATIONAL
42947	CDWG	\$0.00	\$0.00	\$4,207.23	NON-INST EQUIPMENT;COMPUTER HARDWARE;OFFICE SUPPLIES
42948	BREANNA ELSTON	\$0.00	\$96.42	\$0.00	IN-STATE
42950	Glenwood Inc.	\$0.00	\$4,113.20	\$0.00	STUDENT EDUCATIONAL
42951	Gorrie-Regan & Associates, Inc	\$0.00	\$0.00	\$3,047.70	RENTAL-EQUIPMENT;OTHER PURCHASED SERV
42952	ANGEL CHEREE HAWKINS	\$621.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
42953	HENRIETTA JOHNSON	\$0.00	\$0.00	\$375.00	STUDENT EDUCATIONAL
42955	PATRICK EDWARD LACKEY, JR	\$0.00	\$0.00	\$1,202.50	OTHER PURCHASED SERV
42956	NAFEPA Conference	\$0.00	\$895.00	\$0.00	REGISTRATION FEES
42957	QUILL CORPORATION	\$0.00	\$1,670.88	\$695.42	OFFICE SUPPLIES;OTH NONINST SUPPLIES
42958	TERESA T. RHODEN	\$0.00	\$1,531.40	\$580.86	IN-STATE;REGISTRATION FEES
42959	CODY RYAN SCHEURICH	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
42960	SCHOOL NURSE SUPPLY	\$0.00	\$0.00	\$911.35	OTH NONINST SUPPLIES
42961	STEPHANIE STACY	\$0.00	\$0.00	\$275.24	IN-STATE
42962	Strickland Companies	\$0.00	\$0.00	\$444.70	OFFICE SUPPLIES
42963	ANITA SUTTLE	\$0.00	\$20.00	\$0.00	FUEL-GASOLINE
42964	CINDY R. SWAIN	\$0.00	\$0.00	\$716.10	IN-STATE
42965	TERMINIX COMMERCIAL	\$0.00	\$25.00	\$240.00	OTHER PROPERTY SERV
42967	VERIZON WIRELESS	\$840.29	\$80.02	\$320.10	TELEPHONE;TELECOMMUNICATION
42968	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$7,978.48	OTHER NONCAP EQUIPMT
42969	REGINA WYNN	\$0.00	\$0.00	\$200.44	IN-STATE
42970	XEROX CORPORATION	\$0.00	\$0.00	\$585.01	RENTAL-EQUIPMENT;PRINTING AND BINDING
42971	AKENDRIX YOUNG	\$0.00	\$240.00	\$0.00	OTHER PURCHASED SERV
42972	AASA	\$0.00	\$470.00	\$0.00	ASSOCIATION DUES
42973	ACT	\$0.00	\$1,610.00	\$0.00	REGISTRATION FEES
42974	AL POWER CO	\$14,082.91	\$0.00	\$0.00	ELECTRICITY
42975	SPIRE	\$400.28	\$0.00	\$0.00	NATURAL GAS
42976	M & J REFRIGERATION	\$0.00	\$548.00	\$200.00	OTHER PROPERTY SERV
42977	LATOYA CAMPBELL	\$0.00	\$0.00	\$56.99	OFFICE SUPPLIES
42978	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$888.00	NON-INSTRUCTIONAL SOFTWARE
42979	CHEROKEE CONTROLS, INC	\$0.00	\$0.00	\$8,065.11	MAINTENANCE SUPPLIES
42980	COOSA VALLEY YOUTH SERVICES	\$41,599.22	\$0.00	\$0.00	STUDENT EDUCATIONAL
42981	EPREP, INC.	\$9,189.00	\$0.00	\$0.00	OTHER INST SUPPLIES

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42982	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$10,201.70	CUSTODIAL SUPPLIES
42983	GRANITE TELECOMMUNICATIONS, LL	\$0.00	\$0.00	\$1,328.61	TELECOMMUNICATION
42984	THE DF TEAM, LLC	\$0.00	\$6,500.00	\$0.00	STAFF ED SERVICES
42985	ANGEL CHEREE HAWKINS	\$621.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
42986	HELENIA HESS	\$0.00	\$0.00	\$279.82	IN-STATE
42987	Michael Tyler Holtman	\$0.00	\$0.00	\$200.00	EQUIP REPAIR & MAINTENANCE
42988	HUFF THERAPY SERVICES	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
42989	THERESA HUFF	\$0.00	\$88.69	\$0.00	LOCAL DISTRICT
42990	HUMITEC CORPORATION	\$0.00	\$345.00	\$0.00	OTHER PROPERTY SERV
42991	HENRIETTA JOHNSON	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
42992	MR. DAN S PLUMBING, INC.	\$0.00	\$0.00	\$636.50	OTHER PROPERTY SERV
42993	PERSONNEL CONCEPTS	\$0.00	\$0.00	\$1,320.35	OTHER GEN SUPPLIES
42994	PHILLIP POSEY	\$0.00	\$1,874.21	\$0.00	IN-STATE;REGISTRATION FEES
42995	DONNA SCHULTZ	\$0.00	\$33.15	\$0.00	IN-STATE
42996	SurveyMonkey, Inc.	\$0.00	\$0.00	\$2,700.00	NON-INSTRUCTIONAL SOFTWARE
42997	ANITA SUTTLE	\$0.00	\$620.03	\$320.69	IN-STATE;FUEL-GASOLINE
42998	CINDY R. SWAIN	\$0.00	\$0.00	\$1,871.48	OUT-OF-STATE
42999	TELEPHONE COMMUNICATIONS, INC.	\$0.00	\$0.00	\$979.00	OTHER PROPERTY SERV
43000	THE LEARNING TREE	\$0.00	\$1,289.76	\$0.00	STUDENT EDUCATIONAL
43001	VERIZON WIRELESS	\$1,035.75	\$49.42	\$554.92	TELEPHONE;TELECOMMUNICATION
43002	PAYMENT PROCESSING CENTER	\$1,533.32	\$0.00	\$0.00	WATER AND SEWAGE
43003	XEROX CORPORATION	\$0.00	\$0.00	\$257.05	RENTAL-EQUIPMENT;PRINTING AND BINDING
43004	YMCA of Calhoun County	\$0.00	\$0.00	\$2,000.00	STUDENT EDUCATIONAL
43005	AKENDRIX YOUNG	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
43006	AIRGAS USA, LLC	\$1,789.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
43007	TAMAR TOWNS	\$1,135.87	\$0.00	\$0.00	IN-STATE
43008	KLEO, INC	\$0.00	\$0.00	\$1,200.00	LICENSE FEES
43009	BECK FIRST AID & SAFETY, INC.	\$0.00	\$396.65	\$0.00	OTHER GEN SUPPLIES
43010	AL POWER CO	\$395.76	\$0.00	\$0.00	ELECTRICITY
43011	STACEY LYNN FLYNN	\$0.00	\$0.00	\$290.30	IN-STATE
43012	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$478.41	OTHER PROPERTY SERV
43013	AL POWER CO	\$0.00	\$0.00	\$40.00	BANK SERVICE CHARGES
43014	AL POWER CO	\$14,240.44	\$0.00	\$0.00	ELECTRICITY
43015	B & H PHOTO VIDEO	\$0.00	\$978.00	\$0.00	CLASSROOM EQUIPMENT
43016	BIRMINGHAM PIZZA INC.	\$0.00	\$1,080.00	\$0.00	PURCHASED FOOD
43017	BRADSHAW & PITTS, LLC	\$0.00	\$0.00	\$4,157.00	LAND & BLDG REPAIR/M
43018	BRIAN S LOCKSMITH	\$0.00	\$0.00	\$240.00	OTHER PROPERTY SERV
43019	CANON FINANCIAL SERVICES,INC.	\$0.00	\$0.00	\$349.11	RENTAL-EQUIPMENT;PRINTING AND BINDING

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43020	CDW GOVERNMENT, INC.	\$0.00	\$390.00	\$0.00	COMPUTER HARDWARE
43021	CLAS	\$0.00	\$0.00	\$259.00	ASSOCIATION DUES
43022	COMMISSIONER OF LICENSES	\$0.00	\$0.00	\$18.00	OTHER DUES AND FEES
43023	GRAVETTE DANNY	\$0.00	\$0.00	\$975.00	OTHER PROPERTY SERV
43024	GYM SERVICE AND INSTALLATION	\$0.00	\$0.00	\$1,925.00	OTHER PROPERTY SERV
43025	KLEO, INC	\$67,860.00	\$0.00	\$14,097.60	STUDENT CLASSRM SUPP
43026	THE LAMAR COMPANIES	\$0.00	\$0.00	\$1,070.00	ADVERTISING
43027	LEAF	\$0.00	\$0.00	\$334.99	RENTAL-EQUIPMENT
43028	MR. DAN S PLUMBING, INC.	\$0.00	\$0.00	\$780.50	OTHER PROPERTY SERV
43029	ESEA NETWORK	\$0.00	\$0.00	\$1,000.00	OUT-OF-STATE
43030	Notable, Inc.	\$0.00	\$6,804.00	\$0.00	OTHER PURCHASED SERV
43031	PITNEY BOWES GLOBAL	\$0.00	\$0.00	\$156.00	RENTAL-EQUIPMENT
43032	POWERSCHOOL GROUP LLC	\$0.00	\$10,811.00	\$0.00	NON-INSTRUCTIONAL SOFTWARE
43033	QUILL CORPORATION	\$0.00	\$1,007.85	\$0.00	FOOD SERV SUPPLIES;OFFICE SUPPLIES;OTHER GEN SUPPLIES
43034	Strickland Companies	\$0.00	\$0.00	\$30.00	BANK SERVICE CHARGES
43035	Brandy C. Tarrance	\$0.00	\$369.60	\$0.00	IN-STATE
43036	TAMAR TOWNS	\$12.98	\$0.00	\$15.00	BANK SERVICE CHARGES;IN-STATE
43037	VERIZON WIRELESS	\$150.33	\$0.00	\$0.00	TELEPHONE
43038	PAYMENT PROCESSING CENTER	\$1,019.94	\$0.00	\$0.00	WATER AND SEWAGE
43039	ZSPACE, INC.	\$0.00	\$6,103.90	\$0.00	CLASSROOM EQUIPMENT;INSTRUCTIONAL SOFTWARE
		\$201,907.52	\$235,599.82	\$245,011.31	