

**Orange Beach Board of Education Accounts Payable
For Approval 05.23.22**

Check Number	Check Date	Invoice Date	Vendor Name	Payment Type	Amount (\$)	Description
	5/23/2022	4/20/2022	Computer Backup, Inc.	CK	\$ (6,599.94)	Invoice #24977 - 6 MacBooks for School Board
	5/23/2022	4/30/2022	Computer Backup, Inc.	CK	\$ (58.00)	Invoice #24994 - Email Service for School Board
	5/23/2022	4/30/2022	Alabama Association of School Boards	CK	\$ (1,395.00)	Invoice #54276 -2022 Summer Conference
	5/23/2022	5/10/2022	FinalSite - Active Internet Technologies LLC	CK	\$ (13,600.00)	Invoice #INV039166 - Standard Communications Package
	5/23/2022	5/17/2022	Computer Backup, Inc.	CK	\$ (125.00)	Invoice #25098 - Wi-Fi Extender
	5/23/2022	5/17/2022	Alabama Association of School Boards	CK	\$ (1,468.55)	Invoice #22WBT-070 - BOE Training
	5/23/2022	5/18/2022	PowerSchool Group LLC	CK	\$ (33,140.00)	Invoice #INV303701 - Student Information Services
				Total	\$ (56,386.49)	