

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1001583	Amazon	10/1/2020	917.51	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001584	Cengage Learning Inc.	10/1/2020	40,565.16	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001585	Verified Credentials Inc	10/1/2020	675.00	Dual Enrollment	Scholarship and Waivers - SW
1001586	W W Norton & Company Inc.	10/1/2020	35,624.29	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001587	Wells Printing Company Inc	10/1/2020	2,835.00	Unrestricted Shared Services	Printing and Binding - OOS
1001589	Ward'S Natural Science	10/5/2020	3,276.64	Unrestricted Wallace Campus	Materials and Supplies - MS
1001590	Fmg-primcare Llc	10/7/2020	2,848.00	Unrestricted Shared Services	Other Professional Fees - PS
1001590	Fmg-primcare Llc	10/7/2020	25,600.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1001591	Office Depot	10/7/2020	209.99	Career Coach	Materials and Supplies - MS
1001592	WEX Inc	10/7/2020	242.72	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001593	4 D Designs LLC	10/8/2020	1,300.00	Unrestricted Shared Services	Materials and Supplies - MS
1001594	BBVA Compass	10/8/2020	253.95	Softball Womens	Deposits Held for Others - Agency
1001594	BBVA Compass	10/8/2020	1,912.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1001594	BBVA Compass	10/8/2020	2,936.75	Diamond Club	Deposits Held for Others - Agency
1001594	BBVA Compass	10/8/2020	4,059.18	Unrestricted Wallace Campus	Materials and Supplies - MS
1001595	BBVA Compass	10/8/2020	67.62	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001595	BBVA Compass	10/8/2020	499.98	Unrestricted Wallace Campus	Materials and Supplies - MS
1001595	BBVA Compass	10/8/2020	594.95	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001595	BBVA Compass	10/8/2020	665.00	Unrestricted Wallace Campus	Conus (meals) - OS
1001595	BBVA Compass	10/8/2020	1,263.95	Unrestricted Shared Services	Materials and Supplies - MS
1001596	Dothan Security Inc.	10/8/2020	3,627.90	Unrestricted Shared Services	Other Contractual Services - PS
1001598	James Jeremy	10/8/2020	62.99	Unrestricted Shared Services	Materials and Supplies - MS
1001599	Lowe's	10/8/2020	1,586.16	Unrestricted Wallace Campus	Materials and Supplies - MS
1001600	Nationwide Power	10/8/2020	1,150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001601	Personnel Resources Inc	10/8/2020	3,786.00	Unrestricted Shared Services	Other Contractual Services - PS
1001602	Personnel Resources Inc	10/8/2020	1,670.69	Unrestricted Shared Services	Other Contractual Services - PS
1001603	Pitney Bowes	10/8/2020	742.17	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001604	Water Works and Sewer Board Eufaula	10/8/2020	565.79	Unrestricted Sparks Campus	Water & Sewer - UC
1001641	Alabama Power Company	10/12/2020	7,806.14	Unrestricted Sparks Campus	Electricity - UC
1001643	Office Depot	10/12/2020	152.99	Unrestricted Wallace Campus	Materials and Supplies - MS
1001644	PMT Publishing	10/12/2020	1,763.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1001645	United Parcel Service Inc	10/12/2020	16.32	Unrestricted Shared Services	Freight - OOS
1001646	Walmart	10/12/2020	15.42	Unrestricted Shared Services	Materials and Supplies - MS
1001647	Jackson Ja'kerria	10/13/2020	87.00	Upward Bound 19-20	Institutional Use - OOS
1001648	PEEHIP	10/13/2020	800.00	Student Support Service 20-21	Group Health Insurance - FB
1001648	PEEHIP	10/13/2020	800.00	Unrestricted Shared Services	Group Health Insurance - FB
1001648	PEEHIP	10/13/2020	1,600.00	Wiregrass Foundation-Surgical Tech	Group Health Insurance - FB
1001648	PEEHIP	10/13/2020	2,400.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1001649	Southern Association of Colleges with Associate Degrees	10/13/2020	2,750.00	Unrestricted Shared Services	Conus (meals) - IS
1001650	State of Alabama	10/13/2020	135,354.00	Unrestricted Shared Services	Insurance and Bonding - PS
1001651	ACT Inc	10/14/2020	3,030.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1001652	Airgas Inc	10/14/2020	1,122.05	Unrestricted Sparks Campus	Materials and Supplies - MS
1001653	Airgas Inc	10/14/2020	753.60	Unrestricted Wallace Campus	Materials and Supplies - MS
1001654	Alabama Power Company	10/14/2020	3,235.46	Unrestricted Sparks Campus	Electricity - UC
1001655	Berney Office Solutions LLC	10/14/2020	9.24	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1001656	Cengage Learning Inc.	10/14/2020	205.22	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001657	Credentials Solutions LLC	10/14/2020	750.00	Unrestricted Shared Services	Other Professional Fees - PS
1001658	Gamble Kay	10/14/2020	3,622.50	Unrestricted Shared Services	Other Contractual Services - PS
1001659	Howard Technology Solutions	10/14/2020	5,850.00	CARES Act - College Relief	Materials and Supplies - MS
1001660	Pearson Education Inc	10/14/2020	4,355.83	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001661	Pocket Nurse Enterprises Inc.	10/14/2020	1,124.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1001662	ThinkEDU LLC	10/14/2020	749.25	CARES Act - College Relief	Materials and Supplies - MS
1001663	Verizon Wireless	10/14/2020	50.05	Diamond Club	Deposits Held for Others - Agency
1001663	Verizon Wireless	10/14/2020	120.40	Student Support Service 20-21	Other Contractual Services - PS
1001663	Verizon Wireless	10/14/2020	120.50	Upward Bound 20-21	Other Contractual Services - PS
1001663	Verizon Wireless	10/14/2020	200.05	CARES Act - College Relief	Other Contractual Services - PS
1001663	Verizon Wireless	10/14/2020	232.63	Unrestricted Wallace Campus	Wireless Phones - UC
1001665	Canon Solutions America	10/15/2020	76.83	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1001666	Dothan Security Inc.	10/15/2020	3,340.80	Unrestricted Shared Services	Other Contractual Services - PS
1001667	Grad Pro Recognition Prod	10/15/2020	2,080.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001668	Herrell Christopher	10/15/2020	378.00	Foundation Support-Tice	Materials and Supplies - MS
1001669	Howard Technology Solutions	10/15/2020	7,620.00	CARES Act - College Relief	Equipment - non capitalized - MS
1001670	Guitar Center Stores Inc.	10/15/2020	349.99	Unrestricted Wallace Campus	Materials and Supplies - MS
1001671	Nebraska Book Co.	10/15/2020	12.64	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001672	Postmaster	10/15/2020	200.00	Unrestricted Shared Services	Postage - OOS
1001673	Quill Corporation	10/15/2020	36.44	Unrestricted Wallace Campus	Materials and Supplies - MS
1001674	Snap-On Incorporated	10/15/2020	23.32	Unrestricted Wallace Campus	Materials and Supplies - MS
1001675	State of Alabama	10/15/2020	7.00	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1001675	State of Alabama	10/15/2020	56.80	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1001675	State of Alabama	10/15/2020	116.44	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1001675	State of Alabama	10/15/2020	314.02	Adult ED Strategic Initiative	Water & Sewer - UC
1001675	State of Alabama	10/15/2020	527.54	Adult ED Strategic Initiative	Wireless Phones - UC
1001675	State of Alabama	10/15/2020	2,945.06	Adult ED Strategic Initiative	Other Professional Fees - PS
1001675	State of Alabama	10/15/2020	2,976.28	Adult ED Strategic Initiative	Electricity - UC
1001675	State of Alabama	10/15/2020	19,008.86	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1001676	State of Alabama	10/15/2020	45.00	Unrestricted Shared Services	Materials and Supplies - MS
1001677	Wells Fargo Vendor Financial Service	10/15/2020	169.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001678	ACCS AAMA Scholarship	10/16/2020	1,800.00	Agency Funds Shared Services	Deposits Held for Others - Agency
1001679	Great Lakes Educational Loan Services Inc.	10/16/2020	4,167.00	Private Loans	Unapplied External Scholarship - SP
1001680	Tax Trust Account	10/16/2020	(81.97)	Unrestricted Wallace Campus	Discounts Earned - SS
1001680	Tax Trust Account	10/16/2020	(24.60)	Unrestricted Sparks Campus	Discounts Earned - SS
1001680	Tax Trust Account	10/16/2020	930.09	Unrestricted Sparks Campus	Sales Tax - AP
1001680	Tax Trust Account	10/16/2020	3,798.66	Unrestricted Wallace Campus	Sales Tax - AP
1001681	Office Depot	10/19/2020	146.34	Unrestricted Shared Services	Materials and Supplies - MS
1001682	Office Depot	10/19/2020	537.18	Unrestricted Sparks Campus	Materials and Supplies - MS
1001683	Wise Forklift Inc	10/19/2020	267.12	Unrestricted Sparks Campus	Materials and Supplies - MS
1001685	Mills Maigan	10/21/2020	289.00	Endowment Cunningham	Scholarship and Waivers - SW
1001686	BBVA Compass	10/21/2020	(150.00)	Vocational Ed/CTE	Conus (meals) - IS
1001686	BBVA Compass	10/21/2020	9.26	Unrestricted Shared Services	Materials and Supplies - MS
1001686	BBVA Compass	10/21/2020	154.54	Unrestricted Wallace Campus	Materials and Supplies - MS
1001686	BBVA Compass	10/21/2020	241.55	CNA Bullock County	Materials and Supplies - MS
1001686	BBVA Compass	10/21/2020	342.81	Unrestricted Shared Services	Computer Software(non capital) - MS
1001689	Twenty Six Design LLC	10/22/2020	675.00	Unrestricted Shared Services	Computer Software(non capital) - MS
1001690	Woodwind & Brasswind Inc	10/22/2020	4,673.94	Unrestricted Wallace Campus	Materials and Supplies - MS
1001694	Bridges Jeff	10/26/2020	150.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1001695	Davis Preston	10/26/2020	250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1001696	Donaldson Joseph	10/26/2020	1,000.00	Diamond Club	Deposits Held for Others - Agency
1001697	Federal Express Corporation	10/26/2020	80.41	Unrestricted Shared Services	Postage - OOS
1001698	Heath James	10/26/2020	150.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1001699	Himes Brett	10/26/2020	250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1001700	Regions Equipment Finance Corporation	10/26/2020	90,739.20	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
1001701	S & S Recovery	10/26/2020	135.32	Unrestricted Shared Services	Other Professional Fees - PS
1001702	State of Alabama	10/26/2020	6,797.30	Unrestricted Shared Services	Unemployment Compensation - FB
1001703	Troy Cablevision Inc	10/26/2020	2,022.98	Unrestricted Wallace Campus	Cable - UC
1001704	Williams & FudgelInc.	10/26/2020	136.93	Unrestricted Shared Services	Other Professional Fees - PS
1001705	Alabama Department of Labor	10/27/2020	0.96	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1001705	Alabama Department of Labor	10/27/2020	43.40	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1001705	Alabama Department of Labor	10/27/2020	56.80	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1001705	Alabama Department of Labor	10/27/2020	597.73	Adult ED Strategic Initiative	Other Professional Fees - PS
1001705	Alabama Department of Labor	10/27/2020	1,000.66	Adult ED Strategic Initiative	Water & Sewer - UC
1001705	Alabama Department of Labor	10/27/2020	18,739.51	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1001709	Elmore Lawn Care Inc	10/27/2020	3,790.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001711	Latimer Robert	10/27/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1001712	Office Depot	10/27/2020	0.07	Unrestricted Shared Services	Materials and Supplies - MS
1001712	Office Depot	10/27/2020	310.71	Career Coach	Materials and Supplies - MS
1001713	Penn National Insurance	10/27/2020	1,721.00	Unrestricted Shared Services	Insurance and Bonding - PS
1001714	Pich Frederick	10/27/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1001717	Alabama Power Company	10/28/2020	22,863.38	Unrestricted Wallace Campus	Electricity - UC
1001722	City of Dothan Utilities	10/28/2020	3,572.65	Unrestricted Wallace Campus	Water & Sewer - UC
1001727	Howard Technology Solutions	10/28/2020	75.00	Ready to Work	Materials and Supplies - MS
1001727	Howard Technology Solutions	10/28/2020	4,779.00	Ready to Work	Equipment - non capitalized - MS
1001732	Music South	10/28/2020	750.00	Unrestricted Shared Services	Memberships - PS
1001733	Office Depot	10/28/2020	203.97	Ready to Work	Materials and Supplies - MS
1001734	Office Depot	10/28/2020	374.97	Ready to Work	Materials and Supplies - MS
1001735	Snap-On Incorporated	10/28/2020	1,236.02	Industry Certification Initiatives	Materials and Supplies - MS
1001736	Stem Supplies	10/28/2020	1,200.00	STEAM	Materials and Supplies - MS
1001744	American Association Of Community College	10/29/2020	6,750.00	Unrestricted Shared Services	Memberships - PS
1001746	Sandra Jean Uniforms LLC	10/29/2020	6,383.54	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1001747	Scrubs 101 Uniform Boutique LLC	10/29/2020	8,528.01	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1001748	Southeast Al Gas District	10/29/2020	2,797.51	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1001749	State of Alabama	10/29/2020	650.02	Baseball	Construction in Progress - CE
1001750	Bridges Jeff	11/2/2020	150.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1001751	Gentry Dana	11/2/2020	250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1001752	Heath James	11/2/2020	150.00	Unrestricted Wallace Campus	Other Professional Fees - PS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1001753	Turner Shannon	11/2/2020	450.00	Foundation Support - Turner	Registration Fees- IS
1001754	Verified Credentials Inc	11/2/2020	34.80	Unrestricted Shared Services	Other Contractual Services - PS
1001811	Bumper to Bumper Auto Parts	11/4/2020	20.99	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001812	Cintas Corporation	11/4/2020	330.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001813	Circle Pest Control	11/4/2020	760.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001814	Dowdy And Associates Inc	11/4/2020	1,070.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001815	Elmore Lawn Care Inc	11/4/2020	3,790.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001816	Faithful Sweeper Plus LLC	11/4/2020	750.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001817	Goodwyn Mills & Cawood Inc	11/4/2020	67,102.10	LRC Renovation	Construction in Progress - CE
1001819	JM Electrical Supply Co. Inc.	11/4/2020	1,349.26	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001820	Lewis Waste Disposal Services Inc	11/4/2020	75.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001821	Lowe's	11/4/2020	882.46	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001822	Marvin'S Bldg. Materials	11/4/2020	176.48	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001823	Trane US Inc	11/4/2020	402.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001824	Tri State Paint	11/4/2020	880.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001825	United Parcel Service Inc	11/4/2020	17.45	Unrestricted Shared Services	Freight - OOS
1001825	United Parcel Service Inc	11/4/2020	140.36	Unrestricted Wallace Campus	Freight - OOS
1001826	Waste Management	11/4/2020	339.18	Unrestricted Wallace Campus	Waste Disposal - UC
1001832	CDW LLC	11/5/2020	68.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1001833	Mark Dunning Industries	11/5/2020	435.75	Unrestricted Wallace Campus	Water & Sewer - UC
1001834	Techwrite Inc	11/5/2020	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
1001835	CDW LLC	11/5/2020	444.51	Unrestricted Wallace Campus	Materials and Supplies - MS
1001836	Cintas Corporation	11/5/2020	27.50	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001837	BWC Commercial Air	11/6/2020	48,400.00	Renewal & Replacement Shared Sv	Materials and Supplies - MS
1001838	Davis Oil Company	11/6/2020	1,453.68	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001839	Ferguson Wrecker Service	11/6/2020	175.00	Unrestricted Shared Services	Materials and Supplies - MS
1001840	Gosselin Architecture LLC	11/6/2020	12,848.34	Baseball	Construction in Progress - CE
1001841	Harris Security Systems	11/6/2020	3,942.34	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001842	KONE Inc.	11/6/2020	2,073.03	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001843	Lewis Smith Supply	11/6/2020	582.21	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001844	Martin Environmental Services Inc	11/6/2020	244.40	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001845	Russo David	11/6/2020	10.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001846	Sandra Jean Uniforms LLC	11/6/2020	167.40	Unrestricted Shared Services	Student - AR
1001847	Shelley Jason	11/6/2020	150.00	Unrestricted Shared Services	Other Contractual Services - PS
1001848	Snow Hill Engineering	11/6/2020	2,750.00	Renewal & Replacement Shared Sv	Materials and Supplies - MS
1001849	Water Works and Sewer Board Eufaula	11/6/2020	682.29	Unrestricted Sparks Campus	Water & Sewer - UC
1001850	WEX Inc	11/6/2020	202.18	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001852	Alabama Community College Conference Inc	11/12/2020	6,092.00	Unrestricted Wallace Campus	Memberships - PS
1001853	Alabama Power Company	11/12/2020	10,826.36	Unrestricted Sparks Campus	Electricity - UC
1001856	BBVA Compass	11/12/2020	850.14	Ready to Work	Materials and Supplies - MS
1001856	BBVA Compass	11/12/2020	1,236.64	Unrestricted Wallace Campus	Materials and Supplies - MS
1001860	C Spire Business	11/12/2020	85.08	Unrestricted Wallace Campus	Other Contractual Services - PS
1001861	Dothan Security Inc.	11/12/2020	13,859.10	Unrestricted Wallace Campus	BBVA Bank - Operating
1001863	Gamble Kay	11/12/2020	5,433.75	Unrestricted Shared Services	Other Contractual Services - PS
1001867	Martin Environmental Services Inc	11/12/2020	244.40	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001869	McLeod Kenny	11/12/2020	300.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1001873	Personnel Resources Inc	11/12/2020	7,156.19	Unrestricted Shared Services	Other Contractual Services - PS
1001874	Pitney Bowes	11/12/2020	376.51	Unrestricted Shared Services	Materials and Supplies - MS
1001875	Postage By Phone Reserve	11/12/2020	4,000.00	Unrestricted Shared Services	Postage - OOS
1001877	RJ Young Company	11/12/2020	202.01	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1001877	RJ Young Company	11/12/2020	1,195.49	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001879	S & S Recovery	11/12/2020	790.25	Unrestricted Shared Services	Other Professional Fees - PS
1001880	Scorebuilders	11/12/2020	500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001884	U.S. Business	11/12/2020	394.00	LRC Renovation	Construction in Progress - CE
1001885	United Parcel Service Inc	11/12/2020	17.45	Unrestricted Shared Services	Freight - OOS
1001886	Wal-Mart Super Center	11/12/2020	24.49	Unrestricted Wallace Campus	Materials and Supplies - MS
1001887	Waste Management	11/12/2020	791.66	Unrestricted Wallace Campus	Waste Disposal - UC
1001888	Williams & FudgelInc.	11/12/2020	412.66	Unrestricted Shared Services	Other Professional Fees - PS
1001891	Alabama Power Company	11/16/2020	1,328.81	Unrestricted Sparks Campus	Electricity - UC
1001892	American Welding Society	11/16/2020	360.00	Unrestricted Sparks Campus	Materials and Supplies - MS
1001893	C & M Sporting Goods	11/16/2020	3,583.55	Unrestricted Wallace Campus	Materials and Supplies - MS
1001894	Funderburk Annette	11/16/2020	750.00	Unrestricted Shared Services	Memberships - PS
1001895	Healthy Roster Inc.	11/16/2020	804.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1001896	Hudson Office Supply Inc	11/16/2020	39.95	Unrestricted Shared Services	Materials and Supplies - MS
1001897	Lowe's	11/16/2020	168.82	Unrestricted Wallace Campus	Materials and Supplies - MS
1001898	Office Depot	11/16/2020	335.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1001900	Russo David	11/16/2020	10.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001902	United Parcel Service Inc	11/16/2020	27.47	Unrestricted Shared Services	Freight - OOS

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1001902	United Parcel Service Inc	11/16/2020	42.91	LRC Renovation	Construction in Progress - CE
1001902	United Parcel Service Inc	11/16/2020	126.11	Unrestricted Wallace Campus	Freight - OOS
1001903	Verified Credentials Inc	11/16/2020	69.60	Unrestricted Shared Services	Other Contractual Services - PS
1001905	Tax Trust Account	11/16/2020	(19.79)	Unrestricted Wallace Campus	Discounts Earned - SS
1001905	Tax Trust Account	11/16/2020	(4.10)	Unrestricted Sparks Campus	Discounts Earned - SS
1001905	Tax Trust Account	11/16/2020	81.98	Unrestricted Sparks Campus	Sales Tax - AP
1001905	Tax Trust Account	11/16/2020	689.32	Unrestricted Wallace Campus	Sales Tax - AP
1001906	Airgas Inc	11/19/2020	290.10	Unrestricted Sparks Campus	Materials and Supplies - MS
1001907	AIRO Branding and Design Co	11/19/2020	1,500.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1001908	Alabama Power Company	11/19/2020	105.15	Unrestricted Sparks Campus	Electricity - UC
1001910	American Assoc of Medical Assistants Endowment	11/19/2020	1,500.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1001911	American Physical Therapy Association	11/19/2020	4,500.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1001912	Carolina Biological Supply Co	11/19/2020	72.36	Unrestricted Wallace Campus	Materials and Supplies - MS
1001919	PEEHIP	11/19/2020	800.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1001920	Savage Anne	11/19/2020	546.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001922	Snow Hill Engineering	11/19/2020	1,250.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001923	Trajecsycs Corporation	11/19/2020	500.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001925	Air Conditioning Assoc	11/20/2020	12,475.00	Renewal & Replacement Shared Sv	Other Contractual Services - PS
1001926	Corectec Llc	11/20/2020	1,680.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001927	Diversified Maintenance	11/20/2020	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1001928	Harris Security Systems	11/20/2020	206.85	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001929	Hudson Office Supply Inc	11/20/2020	14.82	Unrestricted Shared Services	Materials and Supplies - MS
1001930	ID123	11/20/2020	2,000.00	Unrestricted Shared Services	Materials and Supplies - MS
1001931	JM Electrical Supply Co. Inc.	11/20/2020	3,419.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001932	Lewis Waste Disposal Services Inc	11/20/2020	77.50	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001933	Lowe's	11/20/2020	92.07	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001934	Office Depot	11/20/2020	916.40	Unrestricted Shared Services	Materials and Supplies - MS
1001935	Quill Corporation	11/20/2020	262.78	Bookstore - Sparks	Materials and Supplies - MS
1001936	Road Runners Delivery Service	11/20/2020	450.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1001937	Shelley Jason	11/20/2020	150.00	Unrestricted Shared Services	Other Contractual Services - PS
1001938	Alabama Power Company	11/30/2020	29,782.60	Unrestricted Sparks Campus	Electricity - UC
1001939	BBVA Compass	11/30/2020	47.71	Unrestricted Shared Services	Materials and Supplies - MS
1001940	CB's Kettle Korn	11/30/2020	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1001941	Cyberreef	11/30/2020	900.00	Talent Search 20-21	Other Contractual Services - PS
1001942	Professional Safety Training LLC	11/30/2020	894.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001943	Donaldson Joseph	11/30/2020	1,000.00	Diamond Club	Deposits Held for Others - Agency
1001944	Kyocera Document Solutions Alabama LLC	11/30/2020	54.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1001945	Latimer Robert	11/30/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1001947	Nebraska Health Care Association	11/30/2020	560.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1001948	Office Depot	11/30/2020	83.81	Unrestricted Shared Services	Materials and Supplies - MS
1001949	Pich Frederick	11/30/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1001950	PMT Publishing	11/30/2020	23.00	Unrestricted Shared Services	Subscriptions - OOS
1001951	Ricoh USA Inc	11/30/2020	42.14	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1001951	Ricoh USA Inc	11/30/2020	169.47	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001952	Southeast Al Gas District	11/30/2020	3,156.82	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1001953	Thompson Mark	11/30/2020	400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001954	Vizitech USA LLC	11/30/2020	10,694.70	Southeast Health	Equipment - non capitalized - MS
1001956	Wells Fargo Vendor Financial Service	11/30/2020	553.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001957	Woodham Deborah	11/30/2020	1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001958	Airgas Inc	12/1/2020	196.80	Unrestricted Sparks Campus	Materials and Supplies - MS
1001958	Airgas Inc	12/1/2020	576.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1001961	American Welding Society	12/1/2020	200.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1001962	Automatic Gas Co	12/1/2020	23.10	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001963	Builders Door & Hardware Inc	12/1/2020	370.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001964	Circle Pest Control	12/1/2020	760.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001967	Electro-medical Equipment	12/1/2020	779.35	Unrestricted Wallace Campus	Materials and Supplies - MS
1001968	Elmore Lawn Care Inc	12/1/2020	3,790.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001969	Faithful Sweeper Plus LLC	12/1/2020	750.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001971	Henry Schein Inc	12/1/2020	743.46	Unrestricted Wallace Campus	Materials and Supplies - MS
1001972	Insurance Office of America Inc	12/1/2020	21,219.47	Unrestricted Shared Services	Insurance and Bonding - PS
1001973	Jackson Joseph	12/1/2020	1,360.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001974	Jackson Joseph	12/1/2020	425.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001975	Jones & Bartlett Learning LLC	12/1/2020	2,355.69	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001977	Lakeside Building Materials	12/1/2020	211.02	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001979	Lowe's	12/1/2020	90.03	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001980	Manage Engine	12/1/2020	9,658.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1001981	Northstar Engineering Services	12/1/2020	54,750.00	Renewal & Replacement Shared Sv	Other Contractual Services - PS
1001982	Office Depot	12/1/2020	146.31	Unrestricted Sparks Campus	Materials and Supplies - MS
1001983	Office Depot	12/1/2020	680.82	Ready to Work	Materials and Supplies - MS
1001986	Scorebuilders	12/1/2020	1,250.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1001987	U.S. Business	12/1/2020	193.00	LRC Renovation	Construction in Progress - CE
1001988	Verified Credentials Inc	12/1/2020	90.00	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1001991	WEX Inc	12/1/2020	107.78	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001992	John Wiley & Sons Inc.	12/1/2020	1,917.16	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001994	State of Alabama	12/2/2020	4,690.81	LRC Renovation	Construction in Progress - CE
1001995	United Parcel Service Inc	12/2/2020	17.45	Unrestricted Shared Services	Freight - OOS
1001995	United Parcel Service Inc	12/2/2020	18.55	LRC Renovation	Construction in Progress - CE
1001995	United Parcel Service Inc	12/2/2020	460.59	Unrestricted Wallace Campus	Freight - OOS
1001996	Alabama Power Company	12/3/2020	424.75	Unrestricted Wallace Campus	Electricity - UC
1001997	Baker Mickey	12/3/2020	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1001999	Brooks Tracy	12/3/2020	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002000	Brown Seth	12/3/2020	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002001	Buntin Kathy	12/3/2020	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002002	C & M Sporting Goods	12/3/2020	7,740.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002003	CDW LLC	12/3/2020	64.34	Unrestricted Shared Services	Materials and Supplies - MS
1002004	City of Dothan Utilities	12/3/2020	3,002.29	Unrestricted Wallace Campus	Water & Sewer - UC
1002005	Clemons Greg	12/3/2020	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002006	HESI	12/3/2020	57,073.29	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002007	Johnson Joe	12/3/2020	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002008	Johnson-Walker Heather	12/3/2020	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002010	MBS Service Company Inc.	12/3/2020	2,744.56	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002011	Nebraska Book Co.	12/3/2020	14,071.77	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002012	Nebraska Health Care Association	12/3/2020	380.00	Unrestricted Wallace Campus	Memberships - PS
1002013	Nicholas Marc	12/3/2020	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002014	Office Depot	12/3/2020	622.34	Unrestricted Shared Services	Materials and Supplies - MS
1002014	Office Depot	12/3/2020	1,296.19	Unrestricted Wallace Campus	Materials and Supplies - MS
1002015	Pearson Education Inc	12/3/2020	1,376.87	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002017	Phi Theta Kappa	12/3/2020	1,690.00	Phi Theta Kappa	Deposits Held for Others - Agency
1002018	Pocket Nurse Enterprises Inc.	12/3/2020	215.78	Unrestricted Wallace Campus	Materials and Supplies - MS
1002019	Reeder Leslie	12/3/2020	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002021	Russo David	12/3/2020	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002022	Saulsbury Keith	12/3/2020	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002023	Sellers William	12/3/2020	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002024	Shelley Jason	12/3/2020	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002025	Spry Ryan	12/3/2020	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002026	Stanford-Bowers Denise	12/3/2020	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002028	Swift River Online Learning	12/3/2020	4,500.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002031	Thompson Barbara	12/3/2020	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002032	Wilkins Ashli	12/3/2020	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002033	Young Linda	12/3/2020	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002043	Air Conditioning Assoc	12/8/2020	8,400.00	CARES Act - GEERF Public Health	Other Contractual Services - PS
1002044	American Heart Association Inc	12/8/2020	880.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002045	Baker Distributing	12/8/2020	10,721.25	CARES Act - GEERF Public Health	Materials and Supplies - MS
1002046	Berney Office Solutions LLC	12/8/2020	42.39	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1002048	C & M Sporting Goods	12/8/2020	982.40	Unrestricted Wallace Campus	Materials and Supplies - MS
1002049	Canon Solutions America	12/8/2020	336.03	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1002050	Cintas Corporation	12/8/2020	330.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002053	Diversified Maintenance	12/8/2020	15,375.00	CARES Act - GEERF Public Health	Other Contractual Services - PS
1002054	Dothan Eagle - BH Media Group	12/8/2020	1,354.00	Baseball	Construction in Progress - CE
1002055	HESI	12/8/2020	4,224.91	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002056	Fmg-primicare Llc	12/8/2020	52.00	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1002057	Gets Welding Supply	12/8/2020	45.30	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1002059	Johnson-Walker Heather	12/8/2020	40.00	Unrestricted Wallace Campus	Wireless Phones - UC
1002060	Kyocera Document Solutions Alabama LLC	12/8/2020	661.90	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1002061	Limmer Education Llc	12/8/2020	1,332.55	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1002062	Lincoln Electric Company	12/8/2020	2,496.85	Unrestricted Wallace Campus	Materials and Supplies - MS
1002063	Marianna Industries Inc.	12/8/2020	559.99	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002064	Marvin'S Bldg. Materials	12/8/2020	15.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002065	Metro Creative Graphics	12/8/2020	989.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1002069	PMT Publishing	12/8/2020	1,713.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1002070	Quill Corporation	12/8/2020	253.16	Unrestricted Wallace Campus	Materials and Supplies - MS
1002071	RegisterBlast	12/8/2020	115.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002072	Ricoh USA Inc	12/8/2020	41.44	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1002072	Ricoh USA Inc	12/8/2020	166.69	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1002073	RJ Young Company	12/8/2020	1,838.70	Unrestricted Wallace Campus	Expendable Fees Institutional - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1002074	Rory Douglas	12/8/2020	6,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1002075	S & S Recovery	12/8/2020	94.45	Unrestricted Shared Services	Other Professional Fees - PS
1002076	Sandra Jean Uniforms LLC	12/8/2020	311.45	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1002077	The ESB Group Inc.	12/8/2020	4,799.28	CARES Act - GEERF Education	Materials and Supplies - MS
1002077	The ESB Group Inc.	12/8/2020	28,795.68	CARES Act - GEERF Education	Other Contractual Services - PS
1002077	The ESB Group Inc.	12/8/2020	46,393.04	CARES Act - GEERF Education	Equipment - non capitalized - MS
1002078	Troy Cablevision Inc	12/8/2020	2,014.05	Unrestricted Wallace Campus	Cable - UC
1002079	Two Roads Inc.	12/8/2020	2,632.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1002080	United Parcel Service Inc	12/8/2020	17.45	Unrestricted Shared Services	Freight - OOS
1002080	United Parcel Service Inc	12/8/2020	76.81	Baseball	Construction in Progress - CE
1002081	Walters Control Inc	12/8/2020	3,925.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002082	Water Works and Sewer Board Eufaula	12/8/2020	562.47	Unrestricted Sparks Campus	Water & Sewer - UC
1002083	Wells Fargo Vendor Financial Service	12/8/2020	169.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1002084	Woodburn Press LLC	12/8/2020	433.71	Unrestricted Shared Services	Materials and Supplies - MS
1002085	Bondy's Ford Lincoln Inc	12/8/2020	2,743.95	Unrestricted Shared Services	Materials and Supplies - MS
1002086	Coffman International	12/8/2020	2,219.78	Unrestricted Shared Services	Materials and Supplies - MS
1002087	Davis Oil Company	12/8/2020	875.11	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1002088	Dell Marketing LP	12/8/2020	406,380.00	CARES Act - GEERF Education	Equipment - non capitalized - MS
1002089	EBSCO Industries Inc	12/8/2020	2,055.58	Unrestricted Wallace Campus	Subscriptions - OOS
1002090	James Jeremy	12/8/2020	125.98	Unrestricted Shared Services	Materials and Supplies - MS
1002091	Johnson Joe	12/8/2020	20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1002092	O'Reilly Automotive Stores Inc	12/8/2020	292.58	Unrestricted Shared Services	Materials and Supplies - MS
1002093	Office Depot	12/8/2020	88.79	Unrestricted Wallace Campus	Materials and Supplies - MS
1002093	Office Depot	12/8/2020	215.86	Unrestricted Shared Services	Materials and Supplies - MS
1002094	Road Mart	12/8/2020	294.98	Unrestricted Shared Services	Materials and Supplies - MS
1002095	State of Alabama	12/8/2020	944.45	Baseball	Construction in Progress - CE
1002096	AAEOPP	12/10/2020	240.00	Talent Search 20-21	Memberships - PS
1002096	AAEOPP	12/10/2020	300.00	Student Support Service 20-21	Memberships - PS
1002097	ACT Inc	12/10/2020	5,160.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002098	ADCO Companies LTD	12/10/2020	540.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002099	Alabama Two-Year College Library Association	12/10/2020	125.00	Unrestricted Wallace Campus	Memberships - PS
1002100	Amazon	12/10/2020	4,392.19	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002101	Association of the United States Army	12/10/2020	175.00	Unrestricted Shared Services	Subscriptions - OOS
1002102	Blackboard Inc	12/10/2020	91,300.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1002103	C & M Sporting Goods	12/10/2020	4,820.40	Unrestricted Wallace Campus	Materials and Supplies - MS
1002104	CDW LLC	12/10/2020	585.79	Unrestricted Wallace Campus	Materials and Supplies - MS
1002105	Compansol	12/10/2020	1,590.00	Talent Search 20-21	Computer Software(non capital) - MS
1002106	Connection	12/10/2020	283.58	Unrestricted Wallace Campus	Materials and Supplies - MS
1002107	Cyberreef	12/10/2020	450.00	Talent Search 20-21	Other Contractual Services - PS
1002108	Dell Marketing LP	12/10/2020	10,420.00	CARES Act - GEERF Education	Materials and Supplies - MS
1002109	Diversified Maintenance	12/10/2020	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1002110	Donaldson Joseph	12/10/2020	1,000.00	Diamond Club	Deposits Held for Others - Agency
1002111	HESI	12/10/2020	90.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002112	Kyocera Document Solutions Alabama LLC	12/10/2020	27.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1002113	Latimer Robert	12/10/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1002114	Line of Duty Learning	12/10/2020	995.00	Unrestricted Wallace Campus	Subscriptions - OOS
1002115	Mark Dunning Industries	12/10/2020	435.75	Unrestricted Wallace Campus	Water & Sewer - UC
1002116	Martin Environmental Services Inc	12/10/2020	239.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002117	Metro Creative Graphics	12/10/2020	0.40	Unrestricted Shared Services	Advertising & Promotions - OOS
1002118	Office Depot	12/10/2020	1,656.84	Unrestricted Wallace Campus	Materials and Supplies - MS
1002119	Pich Frederick	12/10/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1002120	ProSource Specialties LLC	12/10/2020	291.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002121	SHI International Corp.	12/10/2020	30,367.15	CARES Act - GEERF Education	Equipment - non capitalized - MS
1002121	SHI International Corp.	12/10/2020	85,859.07	CARES Act - GEERF Education	Furniture and Equip \$5K - \$25K - CE
1002122	Southeastern Assoc Of Education Opportunity Prog Personnel	12/10/2020	150.00	Student Support Service 20-21	Memberships - PS
1002123	The College Board	12/10/2020	4,485.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002124	The Riley Group	12/10/2020	2,825.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1002125	United Parcel Service Inc	12/10/2020	17.45	Unrestricted Shared Services	Freight - OOS
1002125	United Parcel Service Inc	12/10/2020	273.96	Unrestricted Wallace Campus	Freight - OOS
1002126	Verizon Wireless	12/10/2020	120.45	Student Support Service 20-21	Other Contractual Services - PS
1002127	Verizon Wireless	12/10/2020	120.40	Student Support Service 20-21	Other Contractual Services - PS
1002128	Walmart	12/10/2020	46.06	Social Committee-Wallace	Deposits Held for Others - Agency
1002129	Waste Management	12/10/2020	469.73	Unrestricted Sparks Campus	Waste Disposal - UC
1002130	Williams & Fudgelnc.	12/10/2020	458.85	Unrestricted Shared Services	Other Professional Fees - PS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1002131	Southern Assoc of Colleges & Schools	12/10/2020	500.00	Unrestricted Shared Services	Other Professional Fees - PS
1002132	Airgas Inc	12/16/2020	515.70	Unrestricted Wallace Campus	Materials and Supplies - MS
1002133	Alabama Power Company	12/16/2020	10,789.13	Unrestricted Sparks Campus	Electricity - UC
1002134	Amazon	12/16/2020	948.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002135	BBVA Compass	12/16/2020	22.63	Unrestricted Shared Services	Materials and Supplies - MS
1002135	BBVA Compass	12/16/2020	134.96	Unrestricted Wallace Campus	Materials and Supplies - MS
1002136	Circle Pest Control	12/16/2020	760.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002137	Commercial Coating Llc	12/16/2020	1,200.00	LRC Renovation	Construction in Progress - CE
1002138	Cyberreef	12/16/2020	105.00	Talent Search 20-21	Other Contractual Services - PS
1002140	Dothan Electric Company Inc	12/16/2020	830.29	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002141	Dothan Overhead Doors	12/16/2020	1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002142	Dothan Security Inc.	12/16/2020	18,844.20	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1002143	Fenced-In LLC	12/16/2020	650.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1002144	HESI	12/16/2020	3,221.28	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002145	Jcci Resource Development	12/16/2020	12,250.00	Unrestricted Shared Services	Other Contractual Services - PS
1002146	JRCERT	12/16/2020	2,270.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1002147	Lewis Waste Disposal Services Inc	12/16/2020	75.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002148	MBS Service Company Inc.	12/16/2020	2,692.18	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002149	Parts & Service	12/16/2020	20.38	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002150	Pearson Education Inc	12/16/2020	46,227.09	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002151	Pocket Nurse Enterprises Inc.	12/16/2020	5,536.60	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002152	Print Services Inc	12/16/2020	1,405.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1002153	Quill Corporation	12/16/2020	79.24	Unrestricted Wallace Campus	Materials and Supplies - MS
1002154	Siteimprove Inc	12/16/2020	2,566.50	Unrestricted Shared Services	Materials and Supplies - MS
1002155	Tax Trust Account	12/16/2020	(9.56)	Unrestricted Wallace Campus	Discounts Earned - SS
1002155	Tax Trust Account	12/16/2020	(0.48)	Unrestricted Sparks Campus	Discounts Earned - SS
1002155	Tax Trust Account	12/16/2020	9.54	Unrestricted Sparks Campus	Sales Tax - AP
1002155	Tax Trust Account	12/16/2020	218.64	Unrestricted Wallace Campus	Sales Tax - AP
1002156	Walmart	12/16/2020	103.94	Social Committee-Wallace	Deposits Held for Others - Agency
1002157	AIRO Branding and Design Co	12/16/2020	4,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1002158	Coffman International	12/16/2020	1,874.01	Unrestricted Shared Services	Materials and Supplies - MS
1002159	Kb Port LLC	12/16/2020	13,875.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002160	Lewis Smith Supply	12/16/2020	600.43	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002161	Lowe's	12/16/2020	211.47	Unrestricted Wallace Campus	Materials and Supplies - MS
1002162	McGraw-Hill Education Inc	12/16/2020	1,389.47	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002163	Tate's Grocery	12/16/2020	19,769.37	Diamond Club	Deposits Held for Others - Agency
1002168	Alabama Department of Labor	12/18/2020	59.64	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1002168	Alabama Department of Labor	12/18/2020	195.81	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1002168	Alabama Department of Labor	12/18/2020	927.71	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1002168	Alabama Department of Labor	12/18/2020	1,406.60	Adult ED Strategic Initiative	Water & Sewer - UC
1002168	Alabama Department of Labor	12/18/2020	2,595.40	Adult ED Strategic Initiative	Wireless Phones - UC
1002168	Alabama Department of Labor	12/18/2020	13,074.37	Adult ED Strategic Initiative	Electricity - UC
1002168	Alabama Department of Labor	12/18/2020	14,937.12	Adult ED Strategic Initiative	Other Professional Fees - PS
1002168	Alabama Department of Labor	12/18/2020	85,368.74	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1002169	American Heart Association Inc	12/18/2020	65.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002171	Cart Guys	12/18/2020	823.70	Unrestricted Shared Services	Materials and Supplies - MS
1002174	Healthcare Providers Srv. Org.	12/18/2020	18,138.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1002175	Houston Printing Company	12/18/2020	3,662.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002178	Lowe's	12/18/2020	779.55	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002179	National League for Nursing Inc.	12/18/2020	2,160.00	Unrestricted Wallace Campus	Memberships - PS
1002180	Nebraska Book Co.	12/18/2020	1,925.88	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002181	Office Depot	12/18/2020	542.24	Unrestricted Shared Services	Materials and Supplies - MS
1002184	Techwrite Inc	12/18/2020	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
1002186	United Parcel Service Inc	12/18/2020	14.51	Unrestricted Wallace Campus	Freight - OOS
1002186	United Parcel Service Inc	12/18/2020	29.24	Unrestricted Shared Services	Other Professional Fees - PS
1002187	W W Norton & Company Inc.	12/18/2020	405.13	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002188	Walmart	12/18/2020	154.94	Sigma Kappa Delta	Deposits Held for Others - Agency
1002189	Walmart	12/18/2020	54.94	Sigma Kappa Delta	Deposits Held for Others - Agency
1002194	C Spire Business	12/21/2020	7,706.25	Unrestricted Wallace Campus	Other Contractual Services - PS
1002194	C Spire Business	12/21/2020	40,800.00	Unrestricted Wallace Campus	Furniture and Equip > \$25K - CE
1002195	Coursey Enterprises Inc.	12/21/2020	28,444.76	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002196	MPS	12/21/2020	768.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002197	RJ Young Company	12/21/2020	919.35	Unrestricted Wallace Campus	Expendable Fees Institutional - OOS
1002199	Universal Company Inc	12/21/2020	265.34	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002200	Verizon Wireless	12/21/2020	10.23	Unrestricted Wallace Campus	Wireless Phones - UC
1002200	Verizon Wireless	12/21/2020	120.45	Student Support Service 20-21	Other Contractual Services - PS
1002200	Verizon Wireless	12/21/2020	120.55	Upward Bound 20-21	Other Contractual Services - PS
1002207	ACT Inc	1/4/2021	479.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002208	Airgas Inc	1/4/2021	12,638.63	Unrestricted Sparks Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1002209	Alabama Power Company	1/4/2021	26,443.17	Unrestricted Wallace Campus	Electricity - UC
1002210	City of Dothan Utilities	1/4/2021	1,507.33	Unrestricted Wallace Campus	Water & Sewer - UC
1002211	Harris Security Systems	1/4/2021	1,334.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002212	National Board for Certified Counselors	1/4/2021	300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1002213	National College Testing Association Inc	1/4/2021	300.00	Unrestricted Wallace Campus	Memberships - PS
1002214	Next Gen Web Solutions	1/4/2021	8,500.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1002215	Pitney Bowes	1/4/2021	742.17	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1002216	RegisterBlast	1/4/2021	165.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002217	Ricoh USA Inc	1/4/2021	4.83	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1002217	Ricoh USA Inc	1/4/2021	201.10	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1002218	Sandra Jean Uniforms LLC	1/4/2021	124.60	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1002219	Sci 2 Way	1/4/2021	5,401.00	Unrestricted Shared Services	Materials and Supplies - MS
1002222	Trajecsycs Corporation	1/4/2021	35,000.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002223	TRISTATE GRAPHICS INC.	1/4/2021	270.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002224	WEX Inc	1/4/2021	245.67	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1002226	CDW LLC	1/6/2021	4,029.00	Unrestricted Shared Services	Equipment - non capitalized - MS
1002226	CDW LLC	1/6/2021	51,583.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1002229	Greer Enterprises LLC	1/6/2021	1,230.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002230	Ledford G. Yvette	1/6/2021	500.00	Upward Bound 20-21	Other Contractual Services - PS
1002232	Park Avenue Coin Laundry	1/6/2021	335.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002233	Personnel Resources Inc	1/6/2021	338.40	LRC Renovation	Construction in Progress - CE
1002233	Personnel Resources Inc	1/6/2021	4,415.51	Student Support Service 20-21	Other Contractual Services - PS
1002234	Scrubs 101 Uniform Boutique LLC	1/6/2021	150.55	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1002235	Southeast AI Gas District	1/6/2021	200.87	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1002235	Southeast AI Gas District	1/6/2021	5,540.78	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1002238	Alabama College System Human Resources Management Assoc	1/7/2021	250.00	Unrestricted Shared Services	Memberships - PS
1002239	American Association Of Community College	1/7/2021	750.00	Unrestricted Shared Services	Conus (meals) - OS
1002240	Central Paper Company	1/7/2021	2,901.45	Unrestricted Shared Services	Materials and Supplies - MS
1002241	COPACO	1/7/2021	675.00	Unrestricted Shared Services	Materials and Supplies - MS
1002242	Elmore Lawn Care Inc	1/7/2021	3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002243	Faithful Sweeper Plus LLC	1/7/2021	750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002244	Ground Penetrating Radar Systems LLC	1/7/2021	1,100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002245	Harris Security Systems	1/7/2021	260.21	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002245	Harris Security Systems	1/7/2021	302.51	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002246	JM Electrical Supply Co. Inc.	1/7/2021	834.17	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002246	JM Electrical Supply Co. Inc.	1/7/2021	1,980.73	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002247	Latimer Robert	1/7/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1002248	Lewis Smith Supply	1/7/2021	2,290.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002249	Nebraska Health Care Association	1/7/2021	259.29	Unrestricted Wallace Campus	Materials and Supplies - MS
1002250	O'Reilly Automotive Stores Inc	1/7/2021	834.65	Unrestricted Shared Services	Materials and Supplies - MS
1002251	Office Depot	1/7/2021	91.72	Unrestricted Shared Services	Materials and Supplies - MS
1002252	Office Depot	1/7/2021	522.26	Unrestricted Shared Services	Materials and Supplies - MS
1002252	Office Depot	1/7/2021	1,758.32	Student Support Service 20-21	Materials and Supplies - MS
1002253	Pich Frederick	1/7/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1002254	Road Mart	1/7/2021	347.96	Unrestricted Shared Services	Materials and Supplies - MS
1002255	Sandra Jean Uniforms LLC	1/7/2021	324.75	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1002256	Shelley Jason	1/7/2021	150.00	Unrestricted Shared Services	Other Contractual Services - PS
1002257	Skill Survey Inc	1/7/2021	2,200.00	Unrestricted Shared Services	Other Contractual Services - PS
1002258	Southern Compressor	1/7/2021	285.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002259	State of Alabama	1/7/2021	300.00	Unrestricted Shared Services	Memberships - PS
1002260	Verified Credentials Inc	1/7/2021	87.00	Unrestricted Shared Services	Other Contractual Services - PS
1002261	Auburn University	1/8/2021	388.62	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1002262	Berney Office Solutions LLC	1/8/2021	11.11	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1002264	Davis Oil Company	1/8/2021	1,918.23	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1002266	Federal Express Corporation	1/8/2021	35.49	Unrestricted Shared Services	Freight - OOS
1002267	Kyocera Document Solutions Alabama LLC	1/8/2021	165.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1002269	Mark Dunning Industries	1/8/2021	871.50	Unrestricted Wallace Campus	Water & Sewer - UC
1002271	Personnel Resources Inc	1/8/2021	5,342.86	Unrestricted Shared Services	Other Contractual Services - PS
1002272	Phi Theta Kappa	1/8/2021	150.00	Phi Theta Kappa	Deposits Held for Others - Agency
1002277	Troy Cablevision Inc	1/8/2021	2,004.46	Unrestricted Wallace Campus	Cable - UC
1002278	United Parcel Service Inc	1/8/2021	34.90	Unrestricted Shared Services	Freight - OOS
1002279	Weed Man Lawn Care LLC	1/8/2021	1,200.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002280	Wells Fargo Vendor Financial Service	1/8/2021	201.36	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1002281	ACCS Deans of Student Affairs Association	1/14/2021	275.00	Unrestricted Sparks Campus	Memberships - PS
1002282	American Health Care Association	1/14/2021	484.85	Unrestricted Wallace Campus	Materials and Supplies - MS
1002283	American Heart Association Inc	1/14/2021	1,258.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002284	BadgePass Inc	1/14/2021	795.00	Unrestricted Shared Services	Materials and Supplies - MS
1002285	Ccs Technology Center	1/14/2021	5,156.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1002286	CDW LLC	1/14/2021	1,199.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1002286	CDW LLC	1/14/2021	4,660.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1002287	Commercial Coating Llc	1/14/2021	1,200.00	CARES Act - GEERF Public Health	Other Contractual Services - PS
1002288	Connection	1/14/2021	749.21	Unrestricted Wallace Campus	Materials and Supplies - MS
1002289	Dothan Glass Company	1/14/2021	538.67	CARES Act - GEERF Public Health	Materials and Supplies - MS
1002290	Durden Outdoor Displays	1/14/2021	2,000.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1002291	ESCO Tool Company	1/14/2021	728.08	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1002292	Fmg-primecare Llc	1/14/2021	352.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1002293	HESI	1/14/2021	2,200.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002294	Hudson Office Supply Inc	1/14/2021	577.00	Unrestricted Shared Services	Materials and Supplies - MS
1002295	Image One	1/14/2021	3,290.38	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002296	JM Electrical Supply Co. Inc.	1/14/2021	3,419.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002297	Jerome's Catering	1/14/2021	360.00	Sparks Professional Development	Deposits Held for Others - Agency
1002298	JONES TROY	1/14/2021	2,650.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002299	KONE Inc.	1/14/2021	2,073.03	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002300	Kyocera Document Solutions Alabama LLC	1/14/2021	27.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1002301	Lowe's	1/14/2021	43.66	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002302	Martin Environmental Services Inc	1/14/2021	244.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002303	National Print + Promo	1/14/2021	486.63	Unrestricted Shared Services	Materials and Supplies - MS
1002304	Postmaster	1/14/2021	254.00	Unrestricted Sparks Campus	Subscriptions - OOS
1002305	RegisterBlast	1/14/2021	165.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002306	RJ Young Company	1/14/2021	329.81	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1002306	RJ Young Company	1/14/2021	1,095.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1002307	SESAC LLC	1/14/2021	431.75	Unrestricted Shared Services	Other Professional Fees - PS
1002308	Simulab Corporation	1/14/2021	4,785.00	Wiregrass Foundation-Surgical Tech	Equipment - non capitalized - MS
1002308	Simulab Corporation	1/14/2021	8,888.00	Wiregrass Foundation-Surgical Tech	Furniture and Equip \$5K - \$25K - CE
1002309	Simulab Corporation	1/14/2021	7,665.00	Wiregrass Foundation-Surgical Tech	Equipment - non capitalized - MS
1002310	Sweetwater Sound Inc	1/14/2021	249.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002311	Dothan Security Inc.	1/19/2021	6,936.08	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1002312	S & S Recovery	1/19/2021	69.46	Unrestricted Shared Services	Other Professional Fees - PS
1002313	State of Alabama	1/19/2021	6,797.30	Unrestricted Shared Services	Unemployment Compensation - FB
1002314	Tax Trust Account	1/19/2021	(24.05)	Unrestricted Wallace Campus	Discounts Earned - SS
1002314	Tax Trust Account	1/19/2021	(0.10)	Unrestricted Sparks Campus	Discounts Earned - SS
1002314	Tax Trust Account	1/19/2021	1.90	Unrestricted Sparks Campus	Sales Tax - AP
1002314	Tax Trust Account	1/19/2021	902.40	Unrestricted Wallace Campus	Sales Tax - AP
1002315	United Parcel Service Inc	1/19/2021	77.67	Unrestricted Shared Services	Freight - OOS
1002316	Waste Management	1/19/2021	340.20	Unrestricted Wallace Campus	Waste Disposal - UC
1002317	Water Works and Sewer Board Eufaula	1/19/2021	560.57	Unrestricted Sparks Campus	Water & Sewer - UC
1002318	Williams & FudgeInc.	1/19/2021	475.65	Unrestricted Shared Services	Other Professional Fees - PS
1002319	Baxter Ta'Koriya	1/20/2021	65.00	Upward Bound 20-21	Institutional Use - OOS
1002320	Blackmon Briasia	1/20/2021	10.00	Upward Bound 20-21	Institutional Use - OOS
1002321	Bourne Don'quaviion	1/20/2021	60.00	Upward Bound 20-21	Institutional Use - OOS
1002322	Calhoun Yarkara	1/20/2021	100.00	Upward Bound 20-21	Institutional Use - OOS
1002323	Chapman Jamia	1/20/2021	30.00	Upward Bound 20-21	Institutional Use - OOS
1002324	Chitty Orlandria	1/20/2021	30.00	Upward Bound 20-21	Institutional Use - OOS
1002325	Davis Aniya	1/20/2021	80.00	Upward Bound 20-21	Institutional Use - OOS
1002327	Erkins Kenston	1/20/2021	45.00	Upward Bound 20-21	Institutional Use - OOS
1002328	Flemming Toni	1/20/2021	75.00	Upward Bound 20-21	Institutional Use - OOS
1002330	Foster Andre	1/20/2021	20.00	Upward Bound 20-21	Institutional Use - OOS
1002331	Glasco Arkeya	1/20/2021	85.00	Upward Bound 20-21	Institutional Use - OOS
1002332	Henderson Ja'corean	1/20/2021	40.00	Upward Bound 20-21	Institutional Use - OOS
1002333	Howard Sheniyah	1/20/2021	40.00	Upward Bound 20-21	Institutional Use - OOS
1002334	Howard Tiyus	1/20/2021	80.00	Upward Bound 20-21	Institutional Use - OOS
1002335	Hurt Kenderion	1/20/2021	80.00	Upward Bound 20-21	Institutional Use - OOS
1002336	Jackson Ja'kerria	1/20/2021	100.00	Upward Bound 20-21	Institutional Use - OOS
1002337	Jackson Ja'marien	1/20/2021	80.00	Upward Bound 20-21	Institutional Use - OOS
1002338	Jackson Xavon	1/20/2021	100.00	Upward Bound 20-21	Institutional Use - OOS
1002339	Jackson Zykendria	1/20/2021	10.00	Upward Bound 20-21	Institutional Use - OOS
1002340	Jernigan Jasalyn	1/20/2021	75.00	Upward Bound 20-21	Institutional Use - OOS
1002341	Jones Denard	1/20/2021	135.00	Upward Bound 20-21	Institutional Use - OOS
1002342	Laseter Lakenya	1/20/2021	40.00	Upward Bound 20-21	Institutional Use - OOS
1002344	Martin Malicia	1/20/2021	35.00	Upward Bound 20-21	Institutional Use - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1002346	Miles Kaleah	1/20/2021	40.00	Upward Bound 20-21	Institutional Use - OOS
1002347	Nobles Zoriya	1/20/2021	75.00	Upward Bound 20-21	Institutional Use - OOS
1002348	O'Neal Erick	1/20/2021	15.00	Upward Bound 20-21	Institutional Use - OOS
1002349	Pierce Jalyiah	1/20/2021	70.00	Upward Bound 20-21	Institutional Use - OOS
1002350	Respress Tyonna	1/20/2021	10.00	Upward Bound 20-21	Institutional Use - OOS
1002351	Slaughter Jakheria	1/20/2021	100.00	Upward Bound 20-21	Institutional Use - OOS
1002353	Thomas La'nyjah	1/20/2021	45.00	Upward Bound 20-21	Institutional Use - OOS
1002354	Turner Ashley	1/20/2021	65.00	Upward Bound 20-21	Institutional Use - OOS
1002355	Vazquez Esperanza	1/20/2021	40.00	Upward Bound 20-21	Institutional Use - OOS
1002356	Ware Asia	1/20/2021	100.00	Upward Bound 20-21	Institutional Use - OOS
1002357	White Makayla	1/20/2021	60.00	Upward Bound 20-21	Institutional Use - OOS
1002358	Williams De'aunjanai	1/20/2021	30.00	Upward Bound 20-21	Institutional Use - OOS
1002359	Williams De'jah	1/20/2021	85.00	Upward Bound 20-21	Institutional Use - OOS
1002360	Wright Ayana	1/20/2021	80.00	Upward Bound 20-21	Institutional Use - OOS
1002361	Young Kenobii	1/20/2021	45.00	Upward Bound 20-21	Institutional Use - OOS
1002362	Alabama Power Company	1/22/2021	11,867.30	Unrestricted Sparks Campus	Electricity - UC
1002363	Broadcast Music Inc.	1/22/2021	788.71	Unrestricted Shared Services	Other Professional Fees - PS
1002364	Council for Opportunity in Education	1/22/2021	4,050.00	Unrestricted Shared Services	Memberships - PS
1002365	Dothan Civic Center	1/22/2021	1,393.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
1002366	Dothan Security Inc.	1/22/2021	8,586.90	Unrestricted Shared Services	Other Contractual Services - PS
1002367	Quill Corporation	1/22/2021	106.16	Unrestricted Shared Services	Materials and Supplies - MS
1002367	Quill Corporation	1/22/2021	113.91	Unrestricted Sparks Campus	Materials and Supplies - MS
1002367	Quill Corporation	1/22/2021	1,182.33	Unrestricted Wallace Campus	Materials and Supplies - MS
1002368	RJ Young Company	1/22/2021	316.29	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1002368	RJ Young Company	1/22/2021	1,050.34	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1002369	Airgas Inc	1/22/2021	651.63	Unrestricted Sparks Campus	Materials and Supplies - MS
1002370	Jcci Resource Development	1/22/2021	3,000.00	Unrestricted Shared Services	Other Contractual Services - PS
1002371	Lowe's	1/22/2021	238.09	Foundation Support-Tice	Materials and Supplies - MS
1002372	Office Depot	1/22/2021	199.99	CNA Bullock County	Materials and Supplies - MS
1002372	Office Depot	1/22/2021	487.88	Talent Search 19-20	Materials and Supplies - MS
1002372	Office Depot	1/22/2021	594.27	Talent Search 19-20	Equipment - non capitalized - MS
1002372	Office Depot	1/22/2021	994.93	Unrestricted Sparks Campus	Materials and Supplies - MS
1002372	Office Depot	1/22/2021	1,112.48	Unrestricted Shared Services	Materials and Supplies - MS
1002372	Office Depot	1/22/2021	6,233.41	Unrestricted Wallace Campus	Materials and Supplies - MS
1002372	Office Depot	1/22/2021	6,794.05	AE-Federal Regular	Materials and Supplies - MS
1002373	United Parcel Service Inc	1/22/2021	19.50	Unrestricted Shared Services	Freight - OOS
1002373	United Parcel Service Inc	1/22/2021	61.43	Unrestricted Wallace Campus	Freight - OOS
1002374	Verizon Wireless	1/22/2021	120.45	Student Support Service 20-21	Other Contractual Services - PS
1002374	Verizon Wireless	1/22/2021	241.10	Upward Bound 20-21	Other Contractual Services - PS
1002374	Verizon Wireless	1/22/2021	328.11	Unrestricted Wallace Campus	Wireless Phones - UC
1002375	Verizon Wireless	1/22/2021	472.95	Unrestricted Wallace Campus	Wireless Phones - UC
1003047	ACCS Financial Management Association	1/27/2021	400.00	Unrestricted Shared Services	Registration Fees- IS
1003048	Donaldson Joseph	1/27/2021	1,000.00	Diamond Club	Deposits Held for Others - Agency
1003049	French Jane	1/27/2021	10.06	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1003050	Gamble Kay	1/27/2021	5,118.75	Unrestricted Shared Services	Other Contractual Services - PS
1003051	Shelley Jason	1/27/2021	150.00	Unrestricted Shared Services	Other Contractual Services - PS
1003052	Turner Shannon	1/27/2021	9.12	Unrestricted Wallace Campus	Conus (meals) - OS
1003052	Turner Shannon	1/27/2021	95.11	Unrestricted Wallace Campus	Mileage - OS
1003053	United Parcel Service Inc	1/27/2021	22.00	Unrestricted Shared Services	Freight - OOS
1003053	United Parcel Service Inc	1/27/2021	48.39	Unrestricted Wallace Campus	Freight - OOS
1003154	AIRO Branding and Design Co	2/1/2021	300.00	Flowers Surgical Tech	Advertising & Promotions - OOS
1003155	Alibris Inc	2/1/2021	212.60	Unrestricted Wallace Campus	Books - CE
1003156	Amazon	2/1/2021	399.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003157	American Health Care Association	2/1/2021	1,864.40	CNA Bullock County	Materials and Supplies - MS
1003158	Cengage Learning Inc.	2/1/2021	13,205.39	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003159	Cintas Corporation	2/1/2021	412.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003160	District 37	2/1/2021	146.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003161	Flowers Insurance Agency	2/1/2021	50.00	Unrestricted Sparks Campus	Other Professional Fees - PS
1003162	Gosselin Architecture LLC	2/1/2021	3,995.02	Baseball	Construction in Progress - CE
1003163	Henry County Judge of Probate	2/1/2021	32.00	Unrestricted Sparks Campus	Materials and Supplies - MS
1003164	HESI	2/1/2021	1,255.82	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003165	HESI	2/1/2021	2,374.40	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003166	J.L. Matthews Company Inc	2/1/2021	681.35	Unrestricted Wallace Campus	Materials and Supplies - MS
1003167	Lewis Waste Disposal Services Inc	2/1/2021	77.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003168	Muller Communications Inc	2/1/2021	172.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1003169	National Print + Promo	2/1/2021	670.88	Unrestricted Shared Services	Materials and Supplies - MS
1003170	Nicholas Marc	2/1/2021	218.50	Unrestricted Shared Services	Mileage - IS
1003170	Nicholas Marc	2/1/2021	275.32	Unrestricted Shared Services	Lodging - IS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1003171	Office Depot	2/1/2021	77.45	Bookstore - Wallace	Materials and Supplies - MS
1003172	Pens Etc. Inc.	2/1/2021	1,088.66	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003173	Quill Corporation	2/1/2021	150.29	Unrestricted Shared Services	Materials and Supplies - MS
1003174	Ricoh USA Inc	2/1/2021	5.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1003174	Ricoh USA Inc	2/1/2021	208.03	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1003175	RJ Young Company	2/1/2021	295.95	Unrestricted Shared Services	Materials and Supplies - MS
1003175	RJ Young Company	2/1/2021	919.35	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1003176	Road Runners Delivery Service	2/1/2021	100.00	Unrestricted Shared Services	Materials and Supplies - MS
1003177	Strickland Paper Company Inc	2/1/2021	2,921.43	Unrestricted Shared Services	Printing and Binding - OOS
1003178	Sun Chief Booster Club	2/1/2021	450.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003179	Uline Inc	2/1/2021	214.98	Graduation	Deposits Held for Others - Agency
1003180	Uline Inc	2/1/2021	1,647.96	Unrestricted Shared Services	Materials and Supplies - MS
1003181	Verified Credentials Inc	2/1/2021	156.60	Unrestricted Shared Services	Other Contractual Services - PS
1003182	Your New School	2/1/2021	4,072.61	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003183	Airgas Inc	2/3/2021	112.00	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1003184	Alabama Power Company	2/3/2021	28,532.84	Unrestricted Wallace Campus	Electricity - UC
1003185	Alibris Inc	2/3/2021	783.90	Unrestricted Wallace Campus	Books - CE
1003186	Baldwin Pole & Piling Co Inc	2/3/2021	4,330.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1003188	Canon Solutions America	2/3/2021	103.42	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1003189	Cengage Learning Inc.	2/3/2021	5,916.06	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003190	City of Dothan Utilities	2/3/2021	968.03	Unrestricted Wallace Campus	Water & Sewer - UC
1003192	Cyberreef	2/3/2021	450.00	Talent Search 20-21	Other Contractual Services - PS
1003193	Diversified Maintenance	2/3/2021	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1003194	Diversified Maintenance	2/3/2021	13,178.00	CARES Act - GEERF Public Health	Other Contractual Services - PS
1003195	Goodheart-Wilcox	2/3/2021	2,071.97	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003196	Infosec Learning Llc	2/3/2021	800.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003197	Lee Investment Consultants LLC dba LST	2/3/2021	960.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1003198	Lowe's	2/3/2021	490.12	Unrestricted Wallace Campus	Materials and Supplies - MS
1003198	Lowe's	2/3/2021	1,099.29	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003199	Marianna Incorporated	2/3/2021	2,026.20	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003200	Marvin'S Bldg. Materials	2/3/2021	152.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003201	Nebraska Book Co.	2/3/2021	687.07	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003202	Office Depot	2/3/2021	1,026.70	CARES Act - College Relief	Materials and Supplies - MS
1003203	Playmaker	2/3/2021	1,425.20	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003204	Quill Corporation	2/3/2021	150.29	Unrestricted Shared Services	Materials and Supplies - MS
1003207	Scorebuilders	2/3/2021	2,078.75	Physical Therapy	Deposits Held for Others - Agency
1003208	Smashdiscount	2/3/2021	606.53	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003210	The Burmax Co. Inc.	2/3/2021	133.02	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003211	Universal Company Inc	2/3/2021	451.35	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003212	Walters Control Inc	2/3/2021	3,951.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1003213	Wells Fargo Vendor Financial Service	2/3/2021	63.32	Unrestricted Shared Services	Materials and Supplies - MS
1003214	WEX Inc	2/3/2021	127.18	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1003215	Whitaker Brothers Machines	2/3/2021	287.66	Unrestricted Shared Services	Materials and Supplies - MS
1003216	Wittichen Supply Company Inc.	2/3/2021	506.75	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003217	AAEOPP	2/4/2021	240.00	Upward Bound 20-21	Memberships - PS
1003218	Abbeville Chamber of Commerce	2/4/2021	65.00	Unrestricted Shared Services	Memberships - PS
1003219	ACCS Financial Management Association	2/4/2021	200.00	Unrestricted Shared Services	Registration Fees- IS
1003220	ACT Inc	2/4/2021	319.50	AE - State Regular	Materials and Supplies - MS
1003221	Airgas Inc	2/4/2021	624.80	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1003221	Airgas Inc	2/4/2021	9,326.86	Unrestricted Wallace Campus	Materials and Supplies - MS
1003222	American Academy Holdings LLC	2/4/2021	5,055.67	Unrestricted Wallace Campus	Materials and Supplies - MS
1003223	ASCAP	2/4/2021	774.44	Unrestricted Shared Services	Other Professional Fees - PS
1003224	Baker Distributing	2/4/2021	305.31	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003225	Bumper to Bumper Auto Parts	2/4/2021	17.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003226	C Spire Business	2/4/2021	28.36	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1003227	Check In Systems Inc	2/4/2021	399.00	Unrestricted Shared Services	Subscriptions - OOS
1003228	Crawley Stephanie	2/4/2021	62.70	AE - State Regular	Materials and Supplies - MS
1003229	Durden Outdoor Displays	2/4/2021	6,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003230	Harris Security Systems	2/4/2021	2,814.94	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1003231	Headland Area Chamber of Commerce	2/4/2021	80.00	Unrestricted Shared Services	Memberships - PS
1003232	JM Electrical Supply Co. Inc.	2/4/2021	551.81	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003233	JDK RADIO LLC	2/4/2021	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003234	Kyocera Document Solutions Alabama LLC	2/4/2021	165.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1003235	Lewis Smith Supply	2/4/2021	227.19	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003236	Longsdale Publishing	2/4/2021	750.00	Unrestricted Wallace Campus	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1003237	Marianna Incorporated	2/4/2021	5,354.80	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003238	McGraw-Hill Education Inc	2/4/2021	33,550.27	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003239	MPS	2/4/2021	12,751.20	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003240	O'Reilly Automotive Stores Inc	2/4/2021	328.07	Unrestricted Shared Services	Materials and Supplies - MS
1003241	Ozark Area Chamber of Commerce	2/4/2021	189.75	Unrestricted Shared Services	Memberships - PS
1003242	Pasco Scientific	2/4/2021	711.37	Unrestricted Wallace Campus	Materials and Supplies - MS
1003242	Pasco Scientific	2/4/2021	3,660.03	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1003243	Phi Theta Kappa	2/4/2021	250.00	Phi Theta Kappa	Deposits Held for Others - Agency
1003244	PMT Publishing	2/4/2021	1,395.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003245	PushCrankPress Inc	2/4/2021	4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003246	Quill Corporation	2/4/2021	303.82	Unrestricted Wallace Campus	Materials and Supplies - MS
1003246	Quill Corporation	2/4/2021	5,129.50	CARES Act - College Relief	Materials and Supplies - MS
1003247	S & S Recovery	2/4/2021	342.46	Unrestricted Shared Services	Other Professional Fees - PS
1003248	ScrubsSmart.com	2/4/2021	143.31	Unrestricted Wallace Campus	Materials and Supplies - MS
1003249	Southeast AI Gas District	2/4/2021	1,154.66	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1003249	Southeast AI Gas District	2/4/2021	12,397.68	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1003250	Southeastern Assoc Of Education Opportunity Prog Personnel	2/4/2021	150.00	Upward Bound 20-21	Memberships - PS
1003252	Town & Country Library	2/4/2021	400.00	AE-Federal Regular	Short-Term Building Rentals - OOS
1003253	Turf Maintenance	2/4/2021	37.62	Unrestricted Shared Services	Materials and Supplies - MS
1003254	United Parcel Service Inc	2/4/2021	37.77	Unrestricted Shared Services	Freight - OOS
1003255	W W Norton & Company Inc.	2/4/2021	12,738.08	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003256	Walmart	2/4/2021	188.69	Unrestricted Wallace Campus	Materials and Supplies - MS
1003257	Wells Fargo Vendor Financial Service	2/4/2021	169.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1003258	Wells Supply Inc.	2/4/2021	1,652.15	Unrestricted Wallace Campus	Materials and Supplies - MS
1003259	Williams & Fudge Inc.	2/4/2021	1,162.10	Unrestricted Shared Services	Other Professional Fees - PS
1003260	Wittichen Supply Company Inc.	2/4/2021	28.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003261	ACCS Financial Management Association	2/8/2021	500.00	Unrestricted Shared Services	Memberships - PS
1003263	Air Conditioning Assoc	2/8/2021	545.08	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003265	Alibris Inc	2/8/2021	785.35	Unrestricted Wallace Campus	Books - CE
1003266	Barbour County Judge of Probate	2/8/2021	36.00	Unrestricted Shared Services	Materials and Supplies - MS
1003267	BarCharts Publishing Inc.	2/8/2021	100.08	Unrestricted Wallace Campus	Materials and Supplies - MS
1003269	Berney Office Solutions LLC	2/8/2021	14.30	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1003270	Canon Solutions America	2/8/2021	5.96	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1003271	CDW LLC	2/8/2021	34.48	Unrestricted Shared Services	Materials and Supplies - MS
1003272	Cengage Learning Inc.	2/8/2021	506.61	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003273	Commission on Accreditation for Respiratory Care	2/8/2021	2,200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003274	Davis Oil Company	2/8/2021	294.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1003276	District 37	2/8/2021	147.92	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003278	Elmore Lawn Care Inc	2/8/2021	3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003279	Faithful Sweeper Plus LLC	2/8/2021	750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003281	Flowers Insurance Agency	2/8/2021	50.00	Unrestricted Shared Services	Materials and Supplies - MS
1003282	Goodwyn Mills & Cawood Inc	2/8/2021	855.09	LRC Renovation	Construction in Progress - CE
1003283	H & E Equipment Services	2/8/2021	1,149.42	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003284	Hardwick & Son Printing	2/8/2021	526.00	Unrestricted Shared Services	Printing and Binding - OOS
1003285	HESI	2/8/2021	1,392.42	Unrestricted Wallace Campus	Materials and Supplies - MS
1003286	HESI	2/8/2021	47.57	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003287	Kb Port LLC	2/8/2021	2,750.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003288	Kent Adhesive Products	2/8/2021	205.33	Unrestricted Wallace Campus	Materials and Supplies - MS
1003293	Muller Communications Inc	2/8/2021	43.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1003296	Rittenhouse	2/8/2021	1,744.02	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003301	Trane US Inc	2/8/2021	2,205.34	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003302	United Parcel Service Inc	2/8/2021	13.43	Unrestricted Wallace Campus	Freight - OOS
1003302	United Parcel Service Inc	2/8/2021	21.49	Unrestricted Shared Services	Freight - OOS
1003303	Verified Credentials Inc	2/8/2021	139.20	Unrestricted Shared Services	Other Contractual Services - PS
1003304	Water Works and Sewer Board Eufaula	2/8/2021	546.61	Unrestricted Sparks Campus	Water & Sewer - UC
1003308	Air Conditioning Assoc	2/9/2021	7,695.00	CARES Act - GEERF Public Health	Other Contractual Services - PS
1003309	BBVA Compass	2/9/2021	45.00	Unrestricted Shared Services	Memberships - PS
1003309	BBVA Compass	2/9/2021	49.79	Softball Womens	Deposits Held for Others - Agency
1003309	BBVA Compass	2/9/2021	89.88	LPN Student Association	Deposits Held for Others - Agency
1003309	BBVA Compass	2/9/2021	310.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003309	BBVA Compass	2/9/2021	558.92	Diamond Club	Deposits Held for Others - Agency
1003309	BBVA Compass	2/9/2021	723.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1003309	BBVA Compass	2/9/2021	748.20	Unrestricted Shared Services	Subscriptions - OOS
1003309	BBVA Compass	2/9/2021	859.30	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003309	BBVA Compass	2/9/2021	1,522.97	Unrestricted Shared Services	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1003310	Ccs Technology Center	2/9/2021	296.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1003311	CDW LLC	2/9/2021	2,188.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1003311	CDW LLC	2/9/2021	5,398.65	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1003312	Dothan Security Inc.	2/9/2021	16,234.20	Unrestricted Shared Services	Other Contractual Services - PS
1003313	HESI	2/9/2021	1,281.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003314	Howard Technology Solutions	2/9/2021	719.99	Unrestricted Wallace Campus	Materials and Supplies - MS
1003314	Howard Technology Solutions	2/9/2021	16,120.01	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1003315	Hudson Office Supply Inc	2/9/2021	604.70	Unrestricted Wallace Campus	Materials and Supplies - MS
1003316	New Readers Press	2/9/2021	3,800.00	Adult ED GED Waiver	Materials and Supplies - MS
1003317	RegisterBlast	2/9/2021	165.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1003318	Snap-On Incorporated	2/9/2021	615.26	Unrestricted Wallace Campus	Materials and Supplies - MS
1003319	Steger Barbara	2/9/2021	15.25	AE-Federal Regular	Printing and Binding - OOS
1003320	Verified Credentials Inc	2/9/2021	210.00	Dual Enrollment	Scholarship and Waivers - SW
1003399	Snap-On Incorporated	2/10/2021	198.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1003417	ACT Inc	2/10/2021	10.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1003434	CDW LLC	2/10/2021	88.87	Unrestricted Wallace Campus	Materials and Supplies - MS
1003518	4Imprint Inc	2/12/2021	649.92	Unrestricted Shared Services	Materials and Supplies - MS
1003519	Alabama College System Human Resources Management Assoc	2/12/2021	500.00	Unrestricted Shared Services	Registration Fees- IS
1003520	Alibris Inc	2/12/2021	2,701.41	Unrestricted Wallace Campus	Books - CE
1003521	Alibris Inc	2/12/2021	846.55	Unrestricted Wallace Campus	Books - CE
1003522	Barnes & Noble Booksellers	2/12/2021	693.06	Unrestricted Wallace Campus	Materials and Supplies - MS
1003523	Barnes & Noble Booksellers	2/12/2021	1,718.66	Unrestricted Wallace Campus	Books - CE
1003524	CDW LLC	2/12/2021	279.00	Unrestricted Shared Services	Materials and Supplies - MS
1003524	CDW LLC	2/12/2021	19,307.46	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1003525	Center for Workforce Development	2/12/2021	883.00	Physical Therapy	Deposits Held for Others - Agency
1003526	Cintas Corporation	2/12/2021	330.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003527	Diversified Maintenance	2/12/2021	6,589.80	CARES Act - GEERF Public Health	Other Contractual Services - PS
1003528	Dothan Security Inc.	2/12/2021	1,510.54	AE-Federal Regular	Other Contractual Services - PS
1003529	Harris Security Systems	2/12/2021	316.81	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003530	Jackson Joseph	2/12/2021	765.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1003531	James Jeremy	2/12/2021	37.83	Unrestricted Shared Services	Materials and Supplies - MS
1003532	Kyocera Document Solutions Alabama LLC	2/12/2021	27.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1003533	Latimer Robert	2/12/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1003534	Lewis Waste Disposal Services Inc	2/12/2021	77.50	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1003535	Mark Dunning Industries	2/12/2021	457.59	Unrestricted Wallace Campus	Water & Sewer - UC
1003536	Mckenny Michaela	2/12/2021	252.97	Nursing Association	Deposits Held for Others - Agency
1003537	Office Depot	2/12/2021	11.27	Unrestricted Sparks Campus	Materials and Supplies - MS
1003537	Office Depot	2/12/2021	715.17	Unrestricted Wallace Campus	Materials and Supplies - MS
1003537	Office Depot	2/12/2021	2,193.20	Unrestricted Shared Services	Materials and Supplies - MS
1003537	Office Depot	2/12/2021	4,542.85	CARES Act - College Relief	Materials and Supplies - MS
1003538	Pepi Food Services Inc	2/12/2021	679.60	Unrestricted Shared Services	Materials and Supplies - MS
1003539	Pich Fred	2/12/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1003540	Pocket Nurse Enterprises Inc.	2/12/2021	122.06	Unrestricted Wallace Campus	Materials and Supplies - MS
1003541	Postage By Phone Reserve	2/12/2021	8,000.00	Unrestricted Shared Services	Postage - OOS
1003542	Quill Corporation	2/12/2021	153.65	Bookstore - Sparks	Materials and Supplies - MS
1003542	Quill Corporation	2/12/2021	246.82	Unrestricted Shared Services	Materials and Supplies - MS
1003543	Relevant Llc	2/12/2021	1,301.40	Unrestricted Wallace Campus	Books - CE
1003544	RJ Young Company	2/12/2021	385.30	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1003544	RJ Young Company	2/12/2021	1,279.49	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1003545	Sequel Electrical Supply	2/12/2021	249.79	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003545	Sequel Electrical Supply	2/12/2021	2,191.95	CARES Act - GEERF Public Health	Materials and Supplies - MS
1003546	Shelley Jason	2/12/2021	150.00	Unrestricted Shared Services	Other Contractual Services - PS
1003547	State of Alabama	2/12/2021	400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1003548	State of Alabama	2/12/2021	45.00	Unrestricted Shared Services	Materials and Supplies - MS
1003549	TestOut Corporation	2/12/2021	3,096.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003550	Verizon Wireless	2/12/2021	120.55	Student Support Service 20-21	Other Contractual Services - PS
1003550	Verizon Wireless	2/12/2021	120.65	Upward Bound 20-21	Other Contractual Services - PS
1003550	Verizon Wireless	2/12/2021	484.50	Unrestricted Wallace Campus	Wireless Phones - UC
1003551	Waste Management	2/12/2021	807.60	Unrestricted Wallace Campus	Waste Disposal - UC
1003552	Brooks Natasha	2/15/2021	2,000.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003553	Daffin Azadia	2/15/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003554	Glanton Taeyona	2/15/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003555	Glanton Tykessa	2/15/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003556	Gosha Zande	2/15/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003557	Harris Kaliyah	2/15/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003558	Jackson Beatrice	2/15/2021	2,000.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003559	King Shaniya	2/15/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW

Check Number	Payee	Date	Amount	Funding Source	Purpose
1003560	Lee Macyunah	2/15/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003561	Martin Environmental Services Inc	2/15/2021	244.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003562	Mitchell Octeria	2/15/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003563	Morris Michaella	2/15/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003564	Paige Brianna	2/15/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003565	Pierre Jeanne	2/15/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003566	Poke Valenta	2/15/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003567	Rogers Bellamie	2/15/2021	2,000.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003568	Salary Thailana	2/15/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003569	Singletary Camille	2/15/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003570	Truitt Shanyquia	2/15/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003571	Udoudoh Edinam	2/15/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003572	Walker Adria	2/15/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003573	Williams Asriel	2/15/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003574	Williams Krystal	2/15/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003575	Woods Miracle	2/15/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003576	Youngblood Virginia	2/15/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW
1003577	ACT Inc	2/17/2021	387.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1003578	Airgas Inc	2/17/2021	687.60	Unrestricted Wallace Campus	Materials and Supplies - MS
1003579	Alabama Community College Umpires Association	2/17/2021	250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003580	Alabama Power Company	2/17/2021	14,697.91	Unrestricted Sparks Campus	Electricity - UC
1003581	Amazon	2/17/2021	95.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003582	BBVA Compass	2/17/2021	99.00	Unrestricted Shared Services	Materials and Supplies - MS
1003583	BBVA Compass	2/17/2021	52.29	Softball Womens	Deposits Held for Others - Agency
1003583	BBVA Compass	2/17/2021	80.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003583	BBVA Compass	2/17/2021	149.90	Student Support Service 20-21	Other Contractual Services - PS
1003583	BBVA Compass	2/17/2021	174.15	Unrestricted Shared Services	Materials and Supplies - MS
1003583	BBVA Compass	2/17/2021	190.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003583	BBVA Compass	2/17/2021	207.00	Flowers Surgical Tech	Registration Fees- OS
1003583	BBVA Compass	2/17/2021	357.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003583	BBVA Compass	2/17/2021	500.00	Unrestricted Shared Services	Registration Fees- IS
1003583	BBVA Compass	2/17/2021	566.74	Unrestricted Wallace Campus	Materials and Supplies - MS
1003583	BBVA Compass	2/17/2021	684.67	Diamond Club	Deposits Held for Others - Agency
1003584	C & M Sporting Goods	2/17/2021	7,155.80	Unrestricted Wallace Campus	Materials and Supplies - MS
1003585	C Spire Business	2/17/2021	1,388.25	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1003586	Caswell Jonathan	2/17/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003587	CDW LLC	2/17/2021	395.01	Unrestricted Wallace Campus	Materials and Supplies - MS
1003588	CDW LLC	2/17/2021	578.31	Wiregrass Foundation-Surgical Tech	Materials and Supplies - MS
1003588	CDW LLC	2/17/2021	5,050.14	Wiregrass Foundation-Surgical Tech	Equipment - non capitalized - MS
1003589	Circle Pest Control	2/17/2021	1,520.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003591	Credentials Solutions LLC	2/17/2021	904.85	Unrestricted Shared Services	Other Professional Fees - PS
1003592	Diversified Maintenance	2/17/2021	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1003593	Dothan Security Inc.	2/17/2021	104.40	AE-Federal Regular	Other Contractual Services - PS
1003594	Dothan Security Inc.	2/17/2021	10,603.13	Unrestricted Shared Services	Other Contractual Services - PS
1003595	Fmg-primicare Llc	2/17/2021	157.00	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1003596	Gets Welding Supply	2/17/2021	45.60	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1003597	Gresco Utility Supply	2/17/2021	436.80	Unrestricted Wallace Campus	Materials and Supplies - MS
1003598	Heath James	2/17/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003599	HESI	2/17/2021	40.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1003600	Hudson Office Supply Inc	2/17/2021	68.77	Unrestricted Shared Services	Materials and Supplies - MS
1003601	Linkedin Corporation	2/17/2021	3,250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1003602	Marianna Incorporated	2/17/2021	16,862.98	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003603	McLeod Kenny	2/17/2021	150.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003605	Office Depot	2/17/2021	2,564.46	AE-Federal Regular	Materials and Supplies - MS
1003607	Print Management Partners	2/17/2021	496.47	Unrestricted Shared Services	Materials and Supplies - MS
1003608	Ricoh USA Inc	2/17/2021	5.16	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1003608	Ricoh USA Inc	2/17/2021	214.99	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1003610	Sabel Steel	2/17/2021	585.08	Unrestricted Wallace Campus	Materials and Supplies - MS
1003611	Sandra Jean Uniforms LLC	2/17/2021	147.80	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1003612	Scorebuilders	2/17/2021	70.75	Physical Therapy	Deposits Held for Others - Agency
1003613	Scrubs 101 Uniform Boutique LLC	2/17/2021	800.91	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1003614	Simulab Corporation	2/17/2021	400.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1003616	Tax Trust Account	2/17/2021	(429.74)	Unrestricted Wallace Campus	Discounts Earned - SS
1003616	Tax Trust Account	2/17/2021	(32.06)	Unrestricted Sparks Campus	Discounts Earned - SS
1003616	Tax Trust Account	2/17/2021	1,303.13	Unrestricted Sparks Campus	Sales Tax - AP
1003616	Tax Trust Account	2/17/2021	21,187.11	Unrestricted Wallace Campus	Sales Tax - AP
1003617	The Barn of Dothan LLC	2/17/2021	4,938.71	Unrestricted Wallace Campus	Materials and Supplies - MS
1003620	Uline Inc	2/17/2021	173.65	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003621	Uline Inc	2/17/2021	378.88	Bookstore - Wallace	Purchases for Resale (COGS) - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1003622	United Parcel Service Inc	2/17/2021	17.67	Unrestricted Wallace Campus	Freight - OOS
1003622	United Parcel Service Inc	2/17/2021	23.67	Unrestricted Shared Services	Freight - OOS
1003623	W W Grainger Inc	2/17/2021	151.82	Unrestricted Shared Services	Materials and Supplies - MS
1003624	Wal-Mart Super Center	2/17/2021	59.04	Upward Bound 20-21	Materials and Supplies - MS
1003625	Watson Nicholas	2/17/2021	280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1003626	Anderson Heather	2/19/2021	55.20	Americorps Program	Mileage - IS
1003627	Clark Brittney	2/19/2021	45.00	Unrestricted Shared Services	Third Party - AR
1003629	Jerome's Catering	2/19/2021	200.00	Talent Search 20-21	Materials and Supplies - MS
1003634	Trott Collins	2/19/2021	12.75	Unrestricted Wallace Campus	Conus (meals) - IS
1003637	Amity Construction Company Inc.	2/23/2021	99,081.96	LRC Renovation	Construction in Progress - CE
1003639	Assessment Technologies Institute LLC	2/23/2021	88,360.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1003640	BBVA Compass	2/23/2021	195.99	Phi Theta Kappa	Deposits Held for Others - Agency
1003640	BBVA Compass	2/23/2021	316.52	Unrestricted Shared Services	Materials and Supplies - MS
1003640	BBVA Compass	2/23/2021	375.00	Unrestricted Shared Services	Registration Fees- IS
1003640	BBVA Compass	2/23/2021	3,000.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1003645	CDW LLC	2/23/2021	363.66	Unrestricted Shared Services	Materials and Supplies - MS
1003645	CDW LLC	2/23/2021	531.25	Upward Bound 20-21	Materials and Supplies - MS
1003645	CDW LLC	2/23/2021	45,472.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1003646	Compansol	2/23/2021	1,590.00	Upward Bound 20-21	Other Contractual Services - PS
1003647	Credentials Solutions LLC	2/23/2021	467.85	Unrestricted Shared Services	Other Professional Fees - PS
1003649	Diamedical Usa Equipment Company	2/23/2021	959.99	Unrestricted Wallace Campus	Materials and Supplies - MS
1003650	Discount School Supply	2/23/2021	175.24	Unrestricted Wallace Campus	Materials and Supplies - MS
1003651	Dothan Security Inc.	2/23/2021	261.00	AE-Federal Regular	Other Contractual Services - PS
1003656	Heath James	2/23/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003657	ID123	2/23/2021	3,000.00	Unrestricted Shared Services	Materials and Supplies - MS
1003658	Kennedy International	2/23/2021	668.75	Unrestricted Shared Services	Advertising & Promotions - OOS
1003661	McLachlan Russel	2/23/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003663	National Association For The Education Of Young Children	2/23/2021	69.00	Unrestricted Wallace Campus	Memberships - PS
1003664	Office Depot	2/23/2021	815.83	CARES Act - College Relief	Materials and Supplies - MS
1003664	Office Depot	2/23/2021	907.64	Unrestricted Shared Services	Materials and Supplies - MS
1003664	Office Depot	2/23/2021	1,215.91	Unrestricted Wallace Campus	Materials and Supplies - MS
1003665	Oriental Trading Company	2/23/2021	52.21	Unrestricted Shared Services	Materials and Supplies - MS
1003666	Quill Corporation	2/23/2021	277.26	Unrestricted Shared Services	Materials and Supplies - MS
1003667	Scenic Cable Network	2/23/2021	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003668	Technical Training Aids Inc	2/23/2021	14,398.00	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
1003669	Techwrite Inc	2/23/2021	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
1003670	The Abbeville Herald	2/23/2021	577.40	Unrestricted Shared Services	Advertising & Promotions - OOS
1003671	The Southern Star	2/23/2021	384.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003674	United Parcel Service Inc	2/23/2021	17.40	Unrestricted Shared Services	Freight - OOS
1003675	WDHN-TV	2/23/2021	1,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003676	Wittichen Supply Company Inc.	2/23/2021	2,314.90	Unrestricted Wallace Campus	Materials and Supplies - MS
1003677	WKMX	2/23/2021	812.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003678	WTVY-FM	2/23/2021	836.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003679	Airgas Inc	2/24/2021	495.37	Unrestricted Wallace Campus	Materials and Supplies - MS
1003680	Alabama Assoc of Collegiate Registrars & Admissions Officers	2/24/2021	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003681	Cengage Learning Inc.	2/24/2021	24,402.51	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003682	Donaldson Joseph	2/24/2021	1,000.00	Diamond Club	Deposits Held for Others - Agency
1003688	Lincoln Electric Company	2/24/2021	2,323.48	Unrestricted Wallace Campus	Materials and Supplies - MS
1003689	Office Depot	2/24/2021	110.03	Bookstore - Wallace	Materials and Supplies - MS
1003689	Office Depot	2/24/2021	168.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1003689	Office Depot	2/24/2021	1,573.20	Student Support Service 20-21	Materials and Supplies - MS
1003690	Quill Corporation	2/24/2021	428.86	Unrestricted Shared Services	Materials and Supplies - MS
1003692	RJ Young Company	2/24/2021	416.96	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1003692	RJ Young Company	2/24/2021	919.35	Unrestricted Wallace Campus	Expendable Fees Institutional - OOS
1003692	RJ Young Company	2/24/2021	1,384.66	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1003694	The Library Store Inc.	2/24/2021	55.76	Unrestricted Wallace Campus	Materials and Supplies - MS
1003695	Wells Fargo Vendor Financial Service	2/24/2021	169.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1003699	Alibris Inc	2/25/2021	438.05	Unrestricted Wallace Campus	Books - CE
1003700	Assessment Technologies Institute LLC	2/25/2021	69,930.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1003701	CDW LLC	2/25/2021	247.00	Unrestricted Shared Services	Equipment - non capitalized - MS
1003703	Epperson David	2/25/2021	140.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003706	HESI	2/25/2021	4,026.87	Unrestricted Wallace Campus	Materials and Supplies - MS
1003707	HESI	2/25/2021	3,486.56	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003708	Loggins Eddie	2/25/2021	140.00	Unrestricted Wallace Campus	Other Professional Fees - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1003709	Lowe's	2/25/2021	659.06	Unrestricted Wallace Campus	Materials and Supplies - MS
1003710	McLeod Kenny	2/25/2021	300.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003712	Office Depot	2/25/2021	1,089.49	Unrestricted Shared Services	Materials and Supplies - MS
1003714	Pocket Nurse Enterprises Inc.	2/25/2021	4,400.18	Mental Health	Materials and Supplies - MS
1003714	Pocket Nurse Enterprises Inc.	2/25/2021	6,887.31	Mental Health	Other Contractual Services - PS
1003714	Pocket Nurse Enterprises Inc.	2/25/2021	15,079.87	Mental Health	Computer Software(non capital) - MS
1003714	Pocket Nurse Enterprises Inc.	2/25/2021	24,490.02	Mental Health	Equipment - non capitalized - MS
1003714	Pocket Nurse Enterprises Inc.	2/25/2021	32,760.98	Mental Health	Furniture and Equip \$5K - \$25K - CE
1003715	WEX Inc	2/25/2021	273.30	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1003717	Alabama Association For Higher Education In Business	2/26/2021	100.00	Unrestricted Wallace Campus	Memberships - PS
1003720	Cook Stan	2/26/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003722	Enviro Safety Products	2/26/2021	100.00	CARES Act - College Relief	Materials and Supplies - MS
1003727	Personnel Resources Inc	2/26/2021	700.80	LRC Renovation	Construction in Progress - CE
1003727	Personnel Resources Inc	2/26/2021	2,829.53	Talent Search 20-21	Other Contractual Services - PS
1003727	Personnel Resources Inc	2/26/2021	6,978.70	Unrestricted Shared Services	Other Contractual Services - PS
1003727	Personnel Resources Inc	2/26/2021	12,219.27	Student Support Service 20-21	Other Contractual Services - PS
1003728	Quill Corporation	2/26/2021	15.96	Unrestricted Shared Services	Materials and Supplies - MS
1003730	Shines Daryl	2/26/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003736	Whitehead Monika	2/26/2021	34.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003738	Alabama Community College System	3/2/2021	250.00	Unrestricted Shared Services	Memberships - PS
1003739	Alabama Community Newspapers	3/2/2021	520.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003740	American Heart Association Inc	3/2/2021	418.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1003741	Arts People	3/2/2021	500.00	CARES Act - College Relief	Materials and Supplies - MS
1003742	Baker Distributing	3/2/2021	6,150.00	Renewal & Replacement Shared Sv	Maintenance & Repairs - OOS
1003743	Berney Office Solutions LLC	3/2/2021	5.61	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1003744	Boardworks Education	3/2/2021	3,738.00	AE-Federal Regular	Materials and Supplies - MS
1003745	Budget Signs	3/2/2021	725.00	Unrestricted Shared Services	Materials and Supplies - MS
1003746	City of Dothan Utilities	3/2/2021	1,217.30	Unrestricted Wallace Campus	Water & Sewer - UC
1003747	Council for Higher Edu Accreditation	3/2/2021	690.00	Unrestricted Shared Services	Memberships - PS
1003748	Cyberreef	3/2/2021	720.00	Talent Search 20-21	Other Contractual Services - PS
1003750	District 37	3/2/2021	777.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1003751	Faithful Sweeper Plus LLC	3/2/2021	750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003752	Fastenal Company	3/2/2021	526.04	Unrestricted Shared Services	Materials and Supplies - MS
1003753	Gets Welding Supply	3/2/2021	21.90	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1003754	Helms Ayana	3/2/2021	75.68	Upward Bound 20-21	Other Contractual Services - PS
1003755	Jcci Resource Development	3/2/2021	7,000.00	Unrestricted Shared Services	Other Contractual Services - PS
1003756	JM Electrical Supply Co. Inc.	3/2/2021	1,295.83	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003757	Lewis Smith Supply	3/2/2021	872.12	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003758	Lincoln Electric Company	3/2/2021	796.11	Unrestricted Wallace Campus	Materials and Supplies - MS
1003759	Literacy Minnesota	3/2/2021	1,000.00	AE-Federal Regular	Materials and Supplies - MS
1003760	Logic Design Inc.	3/2/2021	6,230.00	Vocational Ed/CTE	Computer Software(non capital) - MS
1003761	Lowe's	3/2/2021	202.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003762	McLeod Kenny	3/2/2021	750.00	Diamond Club	Deposits Held for Others - Agency
1003763	Method Test Prep Inc	3/2/2021	3,500.00	Upward Bound 20-21	Institutional Use - OOS
1003764	O'Reilly Automotive Stores Inc	3/2/2021	1,163.67	Unrestricted Shared Services	Materials and Supplies - MS
1003765	Ocmmed Solutions Llc	3/2/2021	456.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003766	Office Depot	3/2/2021	373.50	Unrestricted Shared Services	Materials and Supplies - MS
1003767	Office Depot	3/2/2021	99.57	Unrestricted Shared Services	Materials and Supplies - MS
1003768	PFM Asset Management LLC	3/2/2021	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
1003769	Phi Theta Kappa	3/2/2021	3,250.00	Phi Theta Kappa	Deposits Held for Others - Agency
1003770	Phi Theta Kappa	3/2/2021	195.00	Phi Theta Kappa	Deposits Held for Others - Agency
1003771	RepQuip Inc.	3/2/2021	2,560.71	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003772	Road Mart	3/2/2021	1,059.96	Unrestricted Shared Services	Materials and Supplies - MS
1003773	Road Mart	3/2/2021	1,164.91	Unrestricted Shared Services	Materials and Supplies - MS
1003774	Sasser Mackey	3/2/2021	100.00	Diamond Club	Deposits Held for Others - Agency
1003775	Southeast Al Gas District	3/2/2021	1,529.58	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1003775	Southeast Al Gas District	3/2/2021	15,224.89	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1003776	Thompson Mark	3/2/2021	400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1003777	Todd & Sons	3/2/2021	550.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003778	Tri-State RFG LLC	3/2/2021	720.69	Unrestricted Shared Services	Materials and Supplies - MS
1003779	Turf Maintenance	3/2/2021	145.04	Unrestricted Shared Services	Materials and Supplies - MS
1003780	West James	3/2/2021	1,250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1003785	Airgas Inc	3/5/2021	1,075.14	Unrestricted Wallace Campus	Materials and Supplies - MS
1003786	C Spire Business	3/5/2021	28.36	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1003787	Cobbs Allen & Hall Inc.	3/5/2021	18,977.20	Unrestricted Shared Services	Insurance and Bonding - PS
1003788	College and University Prof Assoc for HR	3/5/2021	95.00	Unrestricted Shared Services	Registration Fees- IS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1003789	Davis Oil Company	3/5/2021	1,575.29	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1003790	Dude Solutions Inc	3/5/2021	5,883.66	Unrestricted Shared Services	Materials and Supplies - MS
1003791	Harris Security Systems	3/5/2021	322.94	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003792	Headland Area Chamber of Commerce	3/5/2021	250.00	Unrestricted Shared Services	Memberships - PS
1003793	Kyocera Document Solutions Alabama LLC	3/5/2021	27.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1003794	Laerdal	3/5/2021	289.47	Unrestricted Wallace Campus	Materials and Supplies - MS
1003795	Mark Dunning Industries	3/5/2021	457.59	Unrestricted Wallace Campus	Water & Sewer - UC
1003796	Mock Medical LLC	3/5/2021	4,930.00	Wiregrass Foundation-Surgical Tech	Equipment - non capitalized - MS
1003797	Office Depot	3/5/2021	302.84	Unrestricted Wallace Campus	Materials and Supplies - MS
1003798	Pocket Nurse Enterprises Inc.	3/5/2021	281.24	CNA Bullock County	Materials and Supplies - MS
1003799	Professional Safety Training LLC	3/5/2021	886.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1003800	Quill Corporation	3/5/2021	231.12	Unrestricted Shared Services	Materials and Supplies - MS
1003800	Quill Corporation	3/5/2021	774.69	Unrestricted Wallace Campus	Materials and Supplies - MS
1003801	RegisterBlast	3/5/2021	165.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1003802	Rockell Bartoli	3/5/2021	1,700.00	Upward Bound 20-21	Other Contractual Services - PS
1003803	Signs Etcetera Inc.	3/5/2021	293.40	Unrestricted Wallace Campus	Materials and Supplies - MS
1003805	Sweetwater Sound Inc	3/5/2021	925.18	CARES Act - College Relief	Materials and Supplies - MS
1003806	Torchmate	3/5/2021	889.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1003807	United Parcel Service Inc	3/5/2021	18.45	Unrestricted Shared Services	Freight - OOS
1003808	Verified Credentials Inc	3/5/2021	174.00	Unrestricted Shared Services	Other Contractual Services - PS
1003809	Walters Control Inc	3/5/2021	591.45	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003810	Water Works and Sewer Board Eufaula	3/5/2021	565.64	Unrestricted Sparks Campus	Water & Sewer - UC
1003811	Wittichen Supply Company Inc.	3/5/2021	25.34	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003812	Wittichen Supply Company Inc.	3/5/2021	511.13	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003813	Alabama Power Company	3/5/2021	29,749.82	Unrestricted Wallace Campus	Electricity - UC
1003814	AAEOPP	3/9/2021	375.00	Upward Bound 20-21	Conus (meals) - IS
1003815	Alibris Inc	3/9/2021	1,246.95	Unrestricted Wallace Campus	Books - CE
1003821	Book Systems Inc	3/9/2021	4,085.00	Unrestricted Wallace Campus	Subscriptions - OOS
1003828	Bumper to Bumper Auto Parts	3/9/2021	34.65	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003829	Canon Solutions America	3/9/2021	17.84	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1003833	Cintas Corporation	3/9/2021	385.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003834	Circle Pest Control	3/9/2021	760.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003838	District 37	3/9/2021	237.88	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1003839	Dothan Glass Company	3/9/2021	975.89	Unrestricted Shared Services	Materials and Supplies - MS
1003840	Elmore Lawn Care Inc	3/9/2021	3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003849	Gunn Glenn	3/9/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003853	Hudson Office Supply Inc	3/9/2021	211.86	Unrestricted Easterling Campus	Materials and Supplies - MS
1003854	J W Pepper & Son Inc	3/9/2021	110.01	Unrestricted Wallace Campus	Materials and Supplies - MS
1003859	Kelley Samuel	3/9/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003861	Kyocera Document Solutions Alabama LLC	3/9/2021	165.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1003864	Lewis Smith Supply	3/9/2021	861.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003867	Martin Environmental Services Inc	3/9/2021	244.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003869	Marvin'S Bldg. Materials	3/9/2021	428.48	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003876	Muller Communications Inc	3/9/2021	45.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1003878	Occmed Solutions Llc	3/9/2021	456.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003879	Office Depot	3/9/2021	201.85	Unrestricted Shared Services	Materials and Supplies - MS
1003879	Office Depot	3/9/2021	317.79	Graduation	Deposits Held for Others - Agency
1003880	One Diversified LLC	3/9/2021	45,180.00	CARES Act - College Relief	Equipment - non capitalized - MS
1003885	Phi Theta Kappa	3/9/2021	520.00	Phi Theta Kappa	Deposits Held for Others - Agency
1003886	Pitney Bowes	3/9/2021	339.96	Unrestricted Shared Services	Materials and Supplies - MS
1003889	Royal Cup Inc.	3/9/2021	676.51	Student Support Service 20-21	Materials and Supplies - MS
1003890	Scrubs 101 Uniform Boutique LLC	3/9/2021	129.37	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1003905	Wiregrass Human Resource Management Association	3/9/2021	150.00	Unrestricted Shared Services	Memberships - PS
1003908	Alibris Inc	3/10/2021	148.55	Unrestricted Wallace Campus	Books - CE
1003909	Arthur L Davis Publishing Agency INC.	3/10/2021	1,035.12	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1003910	BBVA Compass	3/10/2021	42.60	Unrestricted Wallace Campus	Other Travel Expenses - IS
1003910	BBVA Compass	3/10/2021	52.54	Unrestricted Wallace Campus	Conus (meals) - IS
1003910	BBVA Compass	3/10/2021	86.39	Unrestricted Shared Services	Gas & Heating Fuel - UC
1003910	BBVA Compass	3/10/2021	99.58	Softball Womens	Deposits Held for Others - Agency
1003910	BBVA Compass	3/10/2021	381.33	Unrestricted Wallace Campus	Lodging - IS
1003910	BBVA Compass	3/10/2021	873.90	Diamond Club	Deposits Held for Others - Agency
1003910	BBVA Compass	3/10/2021	2,831.99	Unrestricted Wallace Campus	Materials and Supplies - MS
1003911	CDW LLC	3/10/2021	38.13	Unrestricted Shared Services	Materials and Supplies - MS
1003912	CDW LLC	3/10/2021	404.90	Unrestricted Shared Services	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1003913	City Of Dothan	3/10/2021	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003914	Cyberreef	3/10/2021	450.00	Talent Search 20-21	Other Contractual Services - PS
1003915	Flowers Insurance Agency	3/10/2021	50.00	Unrestricted Shared Services	Other Professional Fees - PS
1003916	Gamble Kay	3/10/2021	652.50	Unrestricted Shared Services	Other Contractual Services - PS
1003917	Houston County Judge of Probate	3/10/2021	40.00	Unrestricted Shared Services	Other Professional Fees - PS
1003918	Office Depot	3/10/2021	329.97	Unrestricted Shared Services	Materials and Supplies - MS
1003918	Office Depot	3/10/2021	2,489.90	CARES Act - College Relief	Materials and Supplies - MS
1003919	Pasco Scientific	3/10/2021	442.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1003920	Personnel Resources Inc	3/10/2021	730.00	LRC Renovation	Construction in Progress - CE
1003920	Personnel Resources Inc	3/10/2021	2,633.60	Unrestricted Shared Services	Other Contractual Services - PS
1003920	Personnel Resources Inc	3/10/2021	3,580.47	Talent Search 20-21	Other Contractual Services - PS
1003920	Personnel Resources Inc	3/10/2021	6,788.48	Student Support Service 20-21	Other Contractual Services - PS
1003921	Scorebuilders	3/10/2021	3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1003924	Waste Management	3/10/2021	445.84	Unrestricted Wallace Campus	Waste Disposal - UC
1003925	Weed Man Lawn Care LLC	3/10/2021	1,200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1003926	WTVY-TV	3/10/2021	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003927	AAEOPP	3/15/2021	750.00	Student Support Service 20-21	Registration Fees - IS
1003928	Adkinson Patrick	3/15/2021	53.76	Unrestricted Shared Services	Mileage - IS
1003929	Adult Education Director Asso	3/15/2021	250.00	AE-Federal Regular	Memberships - PS
1003930	Airgas Inc	3/15/2021	71.80	Unrestricted Wallace Campus	Materials and Supplies - MS
1003931	Airgas Inc	3/15/2021	10.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1003932	Alabama Power Company	3/15/2021	6,450.40	Unrestricted Sparks Campus	Electricity - UC
1003933	Alibris Inc	3/15/2021	427.60	Unrestricted Wallace Campus	Books - CE
1003934	Baker Distributing	3/15/2021	2,499.98	Vocational Ed/CTE	Materials and Supplies - MS
1003935	BBVA Compass	3/15/2021	23.00	Unrestricted Sparks Campus	Materials and Supplies - MS
1003938	Caswell Jonathan	3/15/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003939	CDW LLC	3/15/2021	12,922.00	Vocational Ed/CTE	Equipment - non capitalized - MS
1003940	Clayton Record	3/15/2021	36.00	Unrestricted Sparks Campus	Subscriptions - OOS
1003941	Credentials Solutions LLC	3/15/2021	480.30	Unrestricted Shared Services	Other Professional Fees - PS
1003942	Davis Dennis	3/15/2021	150.00	Vocational Ed/CTE	Registration Fees - OS
1003943	Davis-Kimbrough Andrea	3/15/2021	45.56	Unrestricted Shared Services	Conus (meals) - IS
1003943	Davis-Kimbrough Andrea	3/15/2021	213.92	Unrestricted Shared Services	Mileage - IS
1003943	Davis-Kimbrough Andrea	3/15/2021	370.52	Unrestricted Shared Services	Lodging - IS
1003946	Durden Outdoor Displays	3/15/2021	1,415.00	AE-Federal Regular	Advertising & Promotions - OOS
1003949	Global Equipment	3/15/2021	3,397.99	Wiregrass Foundation-Surgical Tech	Equipment - non capitalized - MS
1003952	Heath James	3/15/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003953	Johnson Shanisty	3/15/2021	23.52	Student Support Service 20-21	Conus (meals) - IS
1003954	Johnson-Walker Heather	3/15/2021	34.38	Unrestricted Shared Services	Conus (meals) - IS
1003954	Johnson-Walker Heather	3/15/2021	213.92	Unrestricted Shared Services	Mileage - IS
1003954	Johnson-Walker Heather	3/15/2021	366.52	Unrestricted Shared Services	Lodging - IS
1003955	Latimer Robert	3/15/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1003957	Lowe's	3/15/2021	1,282.20	CARES Act - College Relief	Materials and Supplies - MS
1003958	MARCIVE INC	3/15/2021	200.19	Unrestricted Sparks Campus	Materials and Supplies - MS
1003964	Office Depot	3/15/2021	520.79	Unrestricted Sparks Campus	Materials and Supplies - MS
1003964	Office Depot	3/15/2021	1,053.20	Unrestricted Shared Services	Materials and Supplies - MS
1003966	Phi Theta Kappa	3/15/2021	65.00	Phi Theta Kappa	Deposits Held for Others - Agency
1003967	Pich Fred	3/15/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1003968	Ragsdale Dustin	3/15/2021	280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003970	S & S Recovery	3/15/2021	773.37	Unrestricted Shared Services	Other Professional Fees - PS
1003971	Sasser Mackey	3/15/2021	263.67	Unrestricted Wallace Campus	Materials and Supplies - MS
1003972	Shelley Jason	3/15/2021	150.00	Unrestricted Shared Services	Other Contractual Services - PS
1003973	Sirmon Bobby	3/15/2021	400.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1003974	Southeast AlabamaWorks	3/15/2021	59.00	Unrestricted Shared Services	Registration Fees- IS
1003975	Spivey Jacqueline	3/15/2021	59.00	Vocational Ed/CTE	Registration Fees- IS
1003976	Tax Trust Account	3/15/2021	(21.72)	Unrestricted Wallace Campus	Discounts Earned - SS
1003976	Tax Trust Account	3/15/2021	(2.35)	Unrestricted Sparks Campus	Discounts Earned - SS
1003976	Tax Trust Account	3/15/2021	46.97	Unrestricted Sparks Campus	Sales Tax - AP
1003976	Tax Trust Account	3/15/2021	56.13	Softball Womens	Deposits Held for Others - Agency
1003976	Tax Trust Account	3/15/2021	786.28	Unrestricted Wallace Campus	Sales Tax - AP
1003977	Taylor Jan	3/15/2021	300.00	Diamond Club	Deposits Held for Others - Agency
1003978	The Chronicle of Higher Education Inc	3/15/2021	209.00	Unrestricted Wallace Campus	Subscriptions - OOS
1003980	United Parcel Service Inc	3/15/2021	31.56	Bookstore - Wallace	Freight - OOS
1003980	United Parcel Service Inc	3/15/2021	530.21	Unrestricted Shared Services	Freight - OOS
1003981	Williams & FudgeInc.	3/15/2021	242.83	Unrestricted Shared Services	Other Professional Fees - PS
1003982	Wilson Dillon	3/15/2021	280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1003983	Airgas Inc	3/17/2021	483.30	Unrestricted Wallace Campus	Materials and Supplies - MS
1003984	Alabama Community College Conference Inc	3/17/2021	10,700.00	Baseball Tournament	Deposits Held for Others - Agency
1003985	Alabama Community Newspapers	3/17/2021	1,750.00	Unrestricted Shared Services	Advertising & Promotions - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1003986	Alibris Inc	3/17/2021	772.79	Unrestricted Wallace Campus	Books - CE
1003987	Assmann Kevin	3/17/2021	11,700.00	Baseball Tournament	Deposits Held for Others - Agency
1003988	C Spire Business	3/17/2021	332.30	Unrestricted Wallace Campus	Materials and Supplies - MS
1003989	CB's Kettle Korn	3/17/2021	250.00	Unrestricted Shared Services	Materials and Supplies - MS
1003990	CDW LLC	3/17/2021	181.88	AE-Federal Regular	Materials and Supplies - MS
1003991	CDW LLC	3/17/2021	189.59	Unrestricted Sparks Campus	Computer Software(non capital) - MS
1003991	CDW LLC	3/17/2021	474.00	CARES Act - College Relief	Materials and Supplies - MS
1003991	CDW LLC	3/17/2021	1,208.00	CARES Act - College Relief	Equipment - non capitalized - MS
1003991	CDW LLC	3/17/2021	1,328.36	Student Support Service 20-21	Materials and Supplies - MS
1003992	Circle City Glass Inc.	3/17/2021	995.00	Renewal & Replacement Shared Sv	Materials and Supplies - MS
1003993	Clayton Record	3/17/2021	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1003994	Craig Franklin	3/17/2021	68.90	AE - State Regular	Materials and Supplies - MS
1003995	Diversified Maintenance	3/17/2021	6,589.90	CARES Act - GEERF Public Health	Other Contractual Services - PS
1003996	Diversified Maintenance	3/17/2021	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1003997	Dothan Security Inc.	3/17/2021	365.40	AE-Federal Regular	Other Contractual Services - PS
1003998	Dothan Security Inc.	3/17/2021	13,545.90	Unrestricted Shared Services	Other Contractual Services - PS
1003999	Durden Outdoor Displays	3/17/2021	3,000.00	Ready to Work	Advertising & Promotions - OOS
1004000	Durden Outdoor Displays	3/17/2021	1,680.01	AE-Federal Regular	Advertising & Promotions - OOS
1004001	Glidewell Daniel	3/17/2021	140.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1004002	Greensboro Tv Llc	3/17/2021	1,030.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1004004	Kent Adhesive Products	3/17/2021	114.22	Unrestricted Wallace Campus	Materials and Supplies - MS
1004005	Lewis Waste Disposal Services Inc	3/17/2021	323.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1004006	Lowe's	3/17/2021	399.82	Unrestricted Wallace Campus	Materials and Supplies - MS
1004007	McKenzie Conor	3/17/2021	140.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1004008	McLeod Kenny	3/17/2021	150.00	Diamond Club	Deposits Held for Others - Agency
1004009	Meridian Student Planners	3/17/2021	402.60	Student Support Service 20-21	Materials and Supplies - MS
1004010	Mills Maigan	3/17/2021	265.13	Endowment Cunningham	Scholarship and Waivers - SW
1004011	Muller Communications Inc	3/17/2021	45.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1004012	National Center for Construction Education and Research	3/17/2021	185.90	AE - State Regular	Materials and Supplies - MS
1004013	Office Depot	3/17/2021	150.49	Graduation	Deposits Held for Others - Agency
1004013	Office Depot	3/17/2021	259.99	STEAM	Materials and Supplies - MS
1004013	Office Depot	3/17/2021	361.91	Unrestricted Ventress Campus	Materials and Supplies - MS
1004013	Office Depot	3/17/2021	501.26	Unrestricted Easterling Campus	Materials and Supplies - MS
1004013	Office Depot	3/17/2021	694.24	Unrestricted Shared Services	Materials and Supplies - MS
1004013	Office Depot	3/17/2021	1,321.87	Unrestricted Wallace Campus	Materials and Supplies - MS
1004013	Office Depot	3/17/2021	3,999.00	CARES Act - College Relief	Materials and Supplies - MS
1004013	Office Depot	3/17/2021	14,233.22	CARES Act - College Relief	Equipment - non capitalized - MS
1004014	One Diversified LLC	3/17/2021	17,360.05	CARES Act - College Relief	Materials and Supplies - MS
1004014	One Diversified LLC	3/17/2021	271,079.95	CARES Act - College Relief	Equipment - non capitalized - MS
1004015	Penny Profits Cleaner	3/17/2021	13.24	Unrestricted Shared Services	Other Professional Fees - PS
1004016	Pocket Nurse Enterprises Inc.	3/17/2021	625.62	STEAM	Equipment - non capitalized - MS
1004017	Quill Corporation	3/17/2021	1,740.54	Unrestricted Wallace Campus	Materials and Supplies - MS
1004018	Sandlot LLC	3/17/2021	200.00	Diamond Club	Deposits Held for Others - Agency
1004019	Strategic Planning Online LLC	3/17/2021	10,000.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1004020	The Library Store Inc.	3/17/2021	214.67	Unrestricted Wallace Campus	Materials and Supplies - MS
1004021	The Riley Group	3/17/2021	2,250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1004022	ThinkEDU LLC	3/17/2021	2,999.25	CARES Act - College Relief	Materials and Supplies - MS
1004023	Town & Country Library	3/17/2021	400.00	AE-Federal Regular	Short-Term Building Rentals - OOS
1004024	U.S. Business	3/17/2021	1,404.00	CARES Act - College Relief	Materials and Supplies - MS
1004025	Verizon Wireless	3/17/2021	120.55	Student Support Service 20-21	Other Contractual Services - PS
1004025	Verizon Wireless	3/17/2021	120.65	Upward Bound 20-21	Other Contractual Services - PS
1004025	Verizon Wireless	3/17/2021	484.44	Unrestricted Wallace Campus	Wireless Phones - UC
1004026	WRGX-TV	3/17/2021	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1004027	Alabama Power Company	3/19/2021	6,158.05	Unrestricted Sparks Campus	Electricity - UC
1004028	Amity Construction Company Inc.	3/19/2021	90,455.17	LRC Renovation	Construction in Progress - CE
1004031	BBVA Compass	3/19/2021	56.72	Unrestricted Sparks Campus	Materials and Supplies - MS
1004031	BBVA Compass	3/19/2021	72.47	Unrestricted Wallace Campus	Other Travel Expenses - OS
1004031	BBVA Compass	3/19/2021	77.20	Unrestricted Wallace Campus	Other Travel Expenses - IS
1004031	BBVA Compass	3/19/2021	86.68	Softball Womens	Deposits Held for Others - Agency
1004031	BBVA Compass	3/19/2021	624.50	Vocational Ed/CTE	Registration Fees- OS
1004031	BBVA Compass	3/19/2021	700.00	Unrestricted Shared Services	Registration Fees- IS
1004031	BBVA Compass	3/19/2021	1,070.92	Unrestricted Wallace Campus	Lodging - OS
1004031	BBVA Compass	3/19/2021	1,400.00	Unrestricted Sparks Campus	Registration Fees- IS
1004031	BBVA Compass	3/19/2021	1,400.81	Unrestricted Wallace Campus	Conus (meals) - OS
1004031	BBVA Compass	3/19/2021	1,557.52	Unrestricted Wallace Campus	Conus (meals) - IS
1004031	BBVA Compass	3/19/2021	1,629.74	Unrestricted Shared Services	Materials and Supplies - MS
1004031	BBVA Compass	3/19/2021	2,407.30	Diamond Club	Deposits Held for Others - Agency
1004031	BBVA Compass	3/19/2021	2,449.38	Unrestricted Wallace Campus	Materials and Supplies - MS
1004031	BBVA Compass	3/19/2021	3,944.00	CARES Act - College Relief	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1004042	Circle City Telecom Inc	3/19/2021	3,250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1004046	Driskell Ronnie	3/19/2021	8,250.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1004089	Walters Control Inc	3/19/2021	38,000.00	Renewal & Replacement Shared Sv	Maintenance & Repairs - OOS
1004096	Air Conditioning Assoc	3/23/2021	7,140.00	Renewal & Replacement Shared Sv	Maintenance & Repairs - OOS
1004097	Airgas Inc	3/23/2021	66.16	Unrestricted Wallace Campus	Materials and Supplies - MS
1004098	Alibris Inc	3/23/2021	420.25	Unrestricted Wallace Campus	Books - CE
1004099	Amazon	3/23/2021	40.49	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1004100	American Academy Holdings LLC	3/23/2021	1,350.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1004101	CDW LLC	3/23/2021	1,899.00	Student Support Service 20-21	Equipment - non capitalized - MS
1004102	Compansol	3/23/2021	1,000.00	Upward Bound 20-21	Other Contractual Services - PS
1004103	Cook Stan	3/23/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1004105	Heiberg Consulting Inc.	3/23/2021	1,599.00	Student Support Service 20-21	Computer Software(non capital) - MS
1004106	Howard Technology Solutions	3/23/2021	3,270.00	CARES Act - College Relief	Equipment - non capitalized - MS
1004107	Identifix Inc	3/23/2021	1,656.00	Vocational Ed/CTE	Computer Software(non capital) - MS
1004108	Jackson Joseph	3/23/2021	1,615.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1004109	Kb Port LLC	3/23/2021	550.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1004110	Kelley Samuel	3/23/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1004112	Nebraska Health Care Association	3/23/2021	787.90	Unrestricted Wallace Campus	Materials and Supplies - MS
1004113	Office Depot	3/23/2021	62.53	Unrestricted Shared Services	Materials and Supplies - MS
1004113	Office Depot	3/23/2021	127.97	Unrestricted Sparks Campus	Materials and Supplies - MS
1004113	Office Depot	3/23/2021	588.03	CARES Act - College Relief	Materials and Supplies - MS
1004115	Pitney Bowes	3/23/2021	271.98	Unrestricted Sparks Campus	Short-Term Equipment Rentals - OOS
1004115	Pitney Bowes	3/23/2021	927.51	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1004116	Ricoh USA Inc	3/23/2021	5.02	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1004116	Ricoh USA Inc	3/23/2021	209.01	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1004117	RJ Young Company	3/23/2021	919.35	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1004118	Son Co Inc.	3/23/2021	85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1004119	Southeast Al Gas District	3/23/2021	1,083.09	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1004119	Southeast Al Gas District	3/23/2021	17,280.62	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1004120	United Parcel Service Inc	3/23/2021	18.45	Unrestricted Shared Services	Freight - OOS
1004121	Wells Printing Company Inc	3/23/2021	2,053.88	Unrestricted Shared Services	Printing and Binding - OOS
1004122	West James	3/23/2021	1,200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1005288	NCS Pearson Inc	3/24/2021	945.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1005909	Dothan Civic Center	3/29/2021	500.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
1005909	Dothan Civic Center	3/29/2021	2,015.00	Unrestricted Shared Services	Materials and Supplies - MS
1005932	4Imprint Inc	3/31/2021	2,878.52	Student Support Service 20-21	Materials and Supplies - MS
1005933	ACT Inc	3/31/2021	73.50	AE - State Regular	Materials and Supplies - MS
1005936	Alabama Department of Labor	3/31/2021	101.31	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1005936	Alabama Department of Labor	3/31/2021	128.38	Adult ED Strategic Initiative	Computer Software(non capital) - MS
1005936	Alabama Department of Labor	3/31/2021	220.18	Adult ED Strategic Initiative	Wireless Phones - UC
1005936	Alabama Department of Labor	3/31/2021	513.45	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1005936	Alabama Department of Labor	3/31/2021	583.10	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1005936	Alabama Department of Labor	3/31/2021	818.66	Adult ED Strategic Initiative	Water & Sewer - UC
1005936	Alabama Department of Labor	3/31/2021	6,658.12	Adult ED Strategic Initiative	Electricity - UC
1005936	Alabama Department of Labor	3/31/2021	9,170.77	Adult ED Strategic Initiative	Other Professional Fees - PS
1005936	Alabama Department of Labor	3/31/2021	67,346.71	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1005937	Alabama Power Company	3/31/2021	31,927.74	Unrestricted Wallace Campus	Electricity - UC
1005938	Alabama Technology Network	3/31/2021	8,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1005939	Berney Office Solutions LLC	3/31/2021	4.78	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1005940	CDW LLC	3/31/2021	999.00	Unrestricted Shared Services	Equipment - non capitalized - MS
1005941	City of Dothan Utilities	3/31/2021	1,496.02	Unrestricted Wallace Campus	Water & Sewer - UC
1005944	Donaldson Joseph	3/31/2021	1,000.00	Diamond Club	Deposits Held for Others - Agency
1005947	Green Trinard	3/31/2021	94.36	Upward Bound 20-21	Other Contractual Services - PS
1005948	Heath James	3/31/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1005949	Innovative Educators Inc	3/31/2021	425.00	Unrestricted Shared Services	Registration Fees- IS
1005950	J W Pepper & Son Inc	3/31/2021	10.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1005951	Kelley Samuel	3/31/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1005955	Mayer Electric Supply Co Inc	3/31/2021	770.01	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1005956	McLeod Kenny	3/31/2021	150.00	Diamond Club	Deposits Held for Others - Agency
1005957	Microscopes America Inc	3/31/2021	2,116.50	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1005958	nSide Inc	3/31/2021	4,990.00	Unrestricted Shared Services	Subscriptions - OOS
1005959	Office Depot	3/31/2021	518.83	Unrestricted Wallace Campus	Materials and Supplies - MS
1005959	Office Depot	3/31/2021	1,733.27	Student Support Service 20-21	Materials and Supplies - MS
1005960	Pocket Nurse Enterprises Inc.	3/31/2021	5,260.00	CARES Act - GEERF Public Health	Materials and Supplies - MS
1005961	Reddick Charles	3/31/2021	280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1005962	Rembert Nuncy	3/31/2021	280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1005965	Troy Cablevision Inc	3/31/2021	6,024.50	Unrestricted Wallace Campus	Cable - UC
1005966	W W Grainger Inc	3/31/2021	8,037.49	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
1005967	Ward Cynthia	3/31/2021	35.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1005970	WEX Inc	3/31/2021	481.06	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1005972	Young Linda	3/31/2021	141.68	Unrestricted Shared Services	Materials and Supplies - MS
1005973	ACCS President's Association	4/1/2021	300.00	Unrestricted Shared Services	Registration Fees - IS
1005974	ACT Inc	4/1/2021	3,010.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1005975	Airgas Inc	4/1/2021	288.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1005975	Airgas Inc	4/1/2021	340.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
1005975	Airgas Inc	4/1/2021	13,220.55	Dual Enrollment	Scholarship and Waivers - SW
1005976	AIRO Branding and Design Co	4/1/2021	3,500.00	CARES Act - College Relief	Other Contractual Services - PS
1005977	Alabama Association of Testing Professionals	4/1/2021	100.00	Unrestricted Wallace Campus	Memberships - PS
1005978	Amazon	4/1/2021	58.77	Unrestricted Wallace Campus	Materials and Supplies - MS
1005979	B & H Photo	4/1/2021	54.64	Unrestricted Sparks Campus	Materials and Supplies - MS
1005979	B & H Photo	4/1/2021	187.63	CARES Act - College Relief	Materials and Supplies - MS
1005979	B & H Photo	4/1/2021	746.80	CARES Act - College Relief	Equipment - non capitalized - MS
1005980	Builders Door & Hardware Inc	4/1/2021	855.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1005981	CDW LLC	4/1/2021	992.60	Unrestricted Wallace Campus	Materials and Supplies - MS
1005982	Cengage Learning Inc.	4/1/2021	50.00	Unrestricted Wallace Campus	Subscriptions - OOS
1005983	Day Kerry	4/1/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1005984	Electro-medical Equipment	4/1/2021	826.33	Unrestricted Wallace Campus	Materials and Supplies - MS
1005985	Galls Parent Holdings LLC	4/1/2021	145.53	Unrestricted Shared Services	Materials and Supplies - MS
1005986	Harris Security Systems	4/1/2021	1,334.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
1005987	Heath James	4/1/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1005988	Hudson Office Supply Inc	4/1/2021	374.00	Unrestricted Easterling Campus	Materials and Supplies - MS
1005989	ITHAKA	4/1/2021	1,000.00	Unrestricted Wallace Campus	Subscriptions - OOS
1005990	Lewis Smith Supply	4/1/2021	753.51	Unrestricted Shared Services	Maintenance & Repairs - OOS
1005991	Lewis Smith Supply	4/1/2021	315.07	Unrestricted Shared Services	Maintenance & Repairs - OOS
1005992	Louallen Clark	4/1/2021	280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1005993	Lyrasis	4/1/2021	460.00	Unrestricted Wallace Campus	Subscriptions - OOS
1005994	Marvin'S Bldg. Materials	4/1/2021	287.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
1005995	McLeod Kenny	4/1/2021	150.00	Diamond Club	Deposits Held for Others - Agency
1005996	O'Reilly Automotive Stores Inc	4/1/2021	99.11	Unrestricted Shared Services	Materials and Supplies - MS
1005997	Office Depot	4/1/2021	139.97	Unrestricted Wallace Campus	Materials and Supplies - MS
1005997	Office Depot	4/1/2021	572.96	Unrestricted Shared Services	Materials and Supplies - MS
1005997	Office Depot	4/1/2021	628.02	AE-Federal Regular	Materials and Supplies - MS
1005998	Parts & Service	4/1/2021	202.87	Unrestricted Shared Services	Maintenance & Repairs - OOS
1005999	Phi Theta Kappa	4/1/2021	130.00	Phi Theta Kappa	Deposits Held for Others - Agency
1006000	Reddick Charles	4/1/2021	280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006001	RJ Young Company	4/1/2021	322.35	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1006001	RJ Young Company	4/1/2021	1,070.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1006002	Road Mart	4/1/2021	504.95	Unrestricted Shared Services	Materials and Supplies - MS
1006003	Sherwin Williams Company	4/1/2021	110.46	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006004	Shines Daryl	4/1/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006005	Starr Nathaniel	4/1/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006006	Techsmith Corporation	4/1/2021	503.30	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1006007	The Library Store Inc.	4/1/2021	76.67	Unrestricted Wallace Campus	Materials and Supplies - MS
1006008	Tutorme Llc	4/1/2021	7,000.00	Student Support Service 20-21	Other Contractual Services - PS
1006009	U.S. Business	4/1/2021	695.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1006010	Wittichen Supply Company Inc.	4/1/2021	24.91	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006011	Alabama Power Company	4/6/2021	569.61	Unrestricted Wallace Campus	Electricity - UC
1006012	Baker Mickey	4/6/2021	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006014	Brooks Tracy	4/6/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006015	Brown Seth	4/6/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006016	Buntin Kathy	4/6/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006017	City of Dothan Utilities	4/6/2021	15.00	Unrestricted Wallace Campus	Water & Sewer - UC
1006018	Clemons Greg	4/6/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006020	Johnson Joe	4/6/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006021	Johnson-Walker Heather	4/6/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006022	Nicholas Marc	4/6/2021	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006025	Reeder Leslie	4/6/2021	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006027	Russo David	4/6/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006028	Saulsberry Keith	4/6/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006029	Sellers William	4/6/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006030	Shelley Jason	4/6/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006031	Spry Ryan	4/6/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006032	Stanford-Bowers Denise	4/6/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006034	State of Alabama	4/6/2021	6,797.30	Unrestricted Shared Services	Unemployment Compensation - FB
1006036	Thompson Barbara	4/6/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006037	United Parcel Service Inc	4/6/2021	209.18	Unrestricted Shared Services	Freight - OOS
1006038	Verizon Wireless	4/6/2021	474.21	Unrestricted Wallace Campus	Wireless Phones - UC
1006039	Water Works and Sewer Board Eufaula	4/6/2021	555.50	Unrestricted Sparks Campus	Water & Sewer - UC

Check Number	Payee	Date	Amount	Funding Source	Purpose
1006040	Wilkins Ashli	4/6/2021	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006041	Young Linda	4/6/2021	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1006076	Abbeville Chamber of Commerce	4/12/2021	60.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1006077	Alabama Bearing	4/12/2021	15.90	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006078	Alabama Community College Association	4/12/2021	1,000.00	Unrestricted Shared Services	Memberships - PS
1006085	Baker Distributing	4/12/2021	41.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006088	BLS Charters Inc.	4/12/2021	2,400.00	Unrestricted Shared Services	Other Contractual Services - PS
1006089	Board Vitals Inc	4/12/2021	224.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1006100	Davis Oil Company	4/12/2021	3,835.63	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1006102	Diversified Maintenance	4/12/2021	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1006106	Faithful Sweeper Plus LLC	4/12/2021	750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006112	Goodwyn Mills & Cawood Inc	4/12/2021	4,364.25	LRC Renovation	Construction in Progress - CE
1006117	Harris Security Systems	4/12/2021	2,814.94	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006124	Image One	4/12/2021	647.74	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1006126	JM Electrical Supply Co. Inc.	4/12/2021	3,419.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006135	Kyocera Document Solutions Alabama LLC	4/12/2021	165.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1006136	Latimer Robert	4/12/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1006137	Lewis Smith Supply	4/12/2021	1,204.08	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1006141	Lowe's	4/12/2021	246.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1006142	Lowe's	4/12/2021	611.94	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006143	Mark Dunning Industries	4/12/2021	457.59	Unrestricted Wallace Campus	Water & Sewer - UC
1006145	Martin Environmental Services Inc	4/12/2021	244.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006149	Minerva Beauty Equipment	4/12/2021	3,331.32	Unrestricted Wallace Campus	Materials and Supplies - MS
1006152	MPG Equipment Rental LLC	4/12/2021	976.46	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1006155	Office Depot	4/12/2021	209.36	Unrestricted Shared Services	Materials and Supplies - MS
1006155	Office Depot	4/12/2021	1,369.13	Unrestricted Sparks Campus	Materials and Supplies - MS
1006156	Overton Alexis	4/12/2021	68.90	AE - State Regular	Materials and Supplies - MS
1006157	Pace Michael	4/12/2021	107.50	AE - State Regular	Materials and Supplies - MS
1006161	Phi Theta Kappa	4/12/2021	195.00	Phi Theta Kappa	Deposits Held for Others - Agency
1006162	Pich Fred	4/12/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1006164	PushCrankPress Inc	4/12/2021	3,500.00	Unrestricted Shared Services	Other Contractual Services - PS
1006164	PushCrankPress Inc	4/12/2021	4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1006165	Quill Corporation	4/12/2021	94.72	Unrestricted Wallace Campus	Materials and Supplies - MS
1006166	RegisterBlast	4/12/2021	165.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1006169	Sandra Jean Uniforms LLC	4/12/2021	25.60	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1006171	Scrubs 101 Uniform Boutique LLC	4/12/2021	212.95	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1006172	Sequel Electrical Supply	4/12/2021	19.43	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006176	Shelley Jason	4/12/2021	150.00	Unrestricted Shared Services	Other Contractual Services - PS
1006178	Slingluff United Insurance	4/12/2021	22,725.74	Unrestricted Shared Services	Insurance and Bonding - PS
1006180	Southern Assoc of Colleges & Schools	4/12/2021	3,500.00	Unrestricted Shared Services	Other Professional Fees - PS
1006189	U.S. Business	4/12/2021	570.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1006190	United Parcel Service Inc	4/12/2021	11.71	Unrestricted Wallace Campus	Freight - OOS
1006190	United Parcel Service Inc	4/12/2021	19.56	Unrestricted Shared Services	Freight - OOS
1006193	Verified Credentials Inc	4/12/2021	360.00	Unrestricted Shared Services	Other Professional Fees - PS
1006194	Walters Control Inc	4/12/2021	3,925.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006196	Wells Fargo Vendor Financial Service	4/12/2021	1,606.56	Unrestricted Shared Services	Equipment - non capitalized - MS
1006205	Airgas Inc	4/14/2021	1,410.65	Unrestricted Wallace Campus	Materials and Supplies - MS
1006206	Alibris Inc	4/14/2021	441.00	Unrestricted Wallace Campus	Books - CE
1006207	American Association Of Community College	4/14/2021	500.00	Unrestricted Shared Services	Registration Fees- OS
1006209	C & M Sporting Goods	4/14/2021	2,630.00	Diamond Club	Deposits Held for Others - Agency
1006210	C Spire Business	4/14/2021	3,777.39	CARES Act - College Relief	Materials and Supplies - MS
1006210	C Spire Business	4/14/2021	26,313.17	Unrestricted Wallace Campus	Other Contractual Services - PS
1006210	C Spire Business	4/14/2021	90,801.61	CARES Act - College Relief	Computer Software(non capital) - MS
1006211	Circle Pest Control	4/14/2021	760.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006212	Elmore Lawn Care Inc	4/14/2021	3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006213	Galls Parent Holdings LLC	4/14/2021	355.55	Unrestricted Shared Services	Materials and Supplies - MS
1006215	Gets Welding Supply	4/14/2021	22.80	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1006216	Green Trinard	4/14/2021	94.36	Upward Bound 20-21	Other Contractual Services - PS
1006217	Green Trinard	4/14/2021	94.36	Upward Bound 20-21	Other Contractual Services - PS
1006218	JM Electrical Supply Co. Inc.	4/14/2021	131.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006218	JM Electrical Supply Co. Inc.	4/14/2021	3,710.44	CARES Act - College Relief	Materials and Supplies - MS
1006219	KONE Inc.	4/14/2021	2,073.03	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006220	National Association For The Education Of Young Children	4/14/2021	69.00	Unrestricted Sparks Campus	Memberships - PS
1006221	Office Depot	4/14/2021	592.26	Unrestricted Sparks Campus	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1006222	Quill Corporation	4/14/2021	39.08	Unrestricted Wallace Campus	Materials and Supplies - MS
1006223	S & S Recovery	4/14/2021	2,098.01	Unrestricted Shared Services	Other Professional Fees - PS
1006224	Signs Etcetera Inc.	4/14/2021	3,262.00	Renewal & Replacement Shared Sv	Maintenance & Repairs - OOS
1006226	United Parcel Service Inc	4/14/2021	19.56	Unrestricted Shared Services	Freight - OOS
1006228	Waste Management	4/14/2021	452.26	Unrestricted Wallace Campus	Waste Disposal - UC
1006229	Wittichen Supply Company Inc.	4/14/2021	333.30	Unrestricted Wallace Campus	Materials and Supplies - MS
1006231	AAEOPP	4/16/2021	475.00	Unrestricted Shared Services	Clearing Refunds - SP
1006232	Amity Construction Company Inc.	4/16/2021	182,313.02	LRC Renovation	Construction in Progress - CE
1006233	Armor Construction	4/16/2021	4,648.00	Basic MIG Welding Grant	Equipment - non capitalized - MS
1006235	CDW LLC	4/16/2021	999.00	Unrestricted Shared Services	Equipment - non capitalized - MS
1006237	Crawley Stephanie	4/16/2021	66.25	AE - State Regular	Materials and Supplies - MS
1006238	Credentials Solutions LLC	4/16/2021	348.65	Unrestricted Shared Services	Other Professional Fees - PS
1006239	Day Kerry	4/16/2021	280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006240	Dothan Security Inc.	4/16/2021	15,715.47	Unrestricted Shared Services	Other Contractual Services - PS
1006243	Howard Technology Solutions	4/16/2021	33,120.00	CARES Act - College Relief	Materials and Supplies - MS
1006244	Industrial Training Solutions	4/16/2021	41,240.00	BMT-Pre-Apprenticeship & 2nd Ch	Equipment - non capitalized - MS
1006245	Kelley Samuel	4/16/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006247	Layton Jason	4/16/2021	1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1006248	Lincoln Electric Company	4/16/2021	1,975.40	Unrestricted Wallace Campus	Materials and Supplies - MS
1006249	Littlefield Cathy	4/16/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006250	Madaris Jeffery	4/16/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006252	McLeod Kenny	4/16/2021	150.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006254	NCS Pearson Inc	4/16/2021	6,000.00	Adult ED GED Waiver	Materials and Supplies - MS
1006256	Office Depot	4/16/2021	209.93	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1006256	Office Depot	4/16/2021	427.85	Unrestricted Shared Services	Materials and Supplies - MS
1006256	Office Depot	4/16/2021	874.75	AE - State Regular	Materials and Supplies - MS
1006258	One Diversified LLC	4/16/2021	725.00	Unrestricted Shared Services	Materials and Supplies - MS
1006258	One Diversified LLC	4/16/2021	18,990.00	Unrestricted Shared Services	Equipment - non capitalized - MS
1006258	One Diversified LLC	4/16/2021	26,586.00	CARES Act - College Relief	Equipment - non capitalized - MS
1006260	PushCrankPress Inc	4/16/2021	500.00	Unrestricted Shared Services	Memberships - PS
1006260	PushCrankPress Inc	4/16/2021	500.00	Unrestricted Wallace Campus	Memberships - PS
1006261	Quill Corporation	4/16/2021	322.66	Unrestricted Shared Services	Materials and Supplies - MS
1006263	School Specialty LLC	4/16/2021	59.91	Unrestricted Shared Services	Materials and Supplies - MS
1006264	Scrubs 101 Uniform Boutique LLC	4/16/2021	51.18	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1006265	State of Alabama	4/16/2021	24,675.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
1006266	Tax Trust Account	4/16/2021	(14.69)	Unrestricted Wallace Campus	Discounts Earned - SS
1006266	Tax Trust Account	4/16/2021	(1.25)	Unrestricted Sparks Campus	Discounts Earned - SS
1006266	Tax Trust Account	4/16/2021	25.05	Unrestricted Sparks Campus	Sales Tax - AP
1006266	Tax Trust Account	4/16/2021	434.55	Unrestricted Wallace Campus	Sales Tax - AP
1006267	The Radio People	4/16/2021	616.00	AE - State Regular	Advertising & Promotions - OOS
1006270	Verizon Wireless	4/16/2021	10.25	Unrestricted Wallace Campus	Wireless Phones - UC
1006270	Verizon Wireless	4/16/2021	120.65	Upward Bound 20-21	Other Contractual Services - PS
1006270	Verizon Wireless	4/16/2021	240.55	Student Support Service 20-21	Other Contractual Services - PS
1006271	Weaver Joey	4/16/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006273	Williams & FudgelInc.	4/16/2021	1,466.33	Unrestricted Shared Services	Other Professional Fees - PS
1006274	Wilson Dillon	4/16/2021	280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006275	Alabama Power Company	4/21/2021	8,053.73	Unrestricted Sparks Campus	Electricity - UC
1006276	Southeast Al Gas District	4/21/2021	350.22	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1006276	Southeast Al Gas District	4/21/2021	9,136.97	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1006676	Alabama Power Company	4/23/2021	1,313.21	Unrestricted Sparks Campus	Electricity - UC
1006677	OCLC Inc.	4/23/2021	608.04	Unrestricted Shared Services	Subscriptions - OOS
1006678	4Imprint Inc	4/25/2021	396.86	Upward Bound 20-21	Materials and Supplies - MS
1006679	Air Conditioning Assoc	4/25/2021	9,762.00	Renewal & Replacement Shared Sv	Maintenance & Repairs - OOS
1006680	Airgas Inc	4/25/2021	107.70	Unrestricted Wallace Campus	Materials and Supplies - MS
1006681	AIRO Branding and Design Co	4/25/2021	1,500.00	CARES Act - College Relief	Other Contractual Services - PS
1006682	Alabama Bearing	4/25/2021	101.98	Unrestricted Shared Services	Materials and Supplies - MS
1006683	Amazon	4/25/2021	198.12	Unrestricted Wallace Campus	Materials and Supplies - MS
1006684	B & H Photo	4/25/2021	944.93	Student Support Service 20-21	Materials and Supplies - MS
1006685	BLS Charters Inc.	4/25/2021	1,750.00	Unrestricted Shared Services	Other Contractual Services - PS
1006686	Capital X-Ray Inc.	4/25/2021	1,097.11	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1006687	CB's Kettle Korn	4/25/2021	760.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1006688	Ccs Technology Center	4/25/2021	9,200.00	CARES Act - College Relief	Materials and Supplies - MS
1006689	Covidien Sales LLC	4/25/2021	1,800.00	Vocational Ed/CTE	Materials and Supplies - MS
1006689	Covidien Sales LLC	4/25/2021	32,000.00	Vocational Ed/CTE	Furniture and Equip > \$25K - CE
1006689	Covidien Sales LLC	4/25/2021	64,000.00	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
1006690	Durden Outdoor Displays	4/25/2021	3,000.00	BMT-Pre-Apprenticeship & 2nd Ch	Advertising & Promotions - OOS
1006691	Encore Rehabilitation Inc	4/25/2021	1,000.00	Diamond Club	Deposits Held for Others - Agency
1006691	Encore Rehabilitation Inc	4/25/2021	1,000.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006692	Gunn Glenn	4/25/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006693	Heath James	4/25/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1006694	Howard Technology Solutions	4/25/2021	1,316.54	CARES Act - College Relief	Materials and Supplies - MS
1006694	Howard Technology Solutions	4/25/2021	16,089.39	CARES Act - College Relief	Other Contractual Services - PS
1006694	Howard Technology Solutions	4/25/2021	26,640.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1006694	Howard Technology Solutions	4/25/2021	27,479.07	CARES Act - College Relief	Equipment - non capitalized - MS
1006695	Hudson Office Supply Inc	4/25/2021	744.63	Unrestricted Sparks Campus	Materials and Supplies - MS
1006695	Hudson Office Supply Inc	4/25/2021	2,160.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1006696	Kyocera Document Solutions Alabama LLC	4/25/2021	27.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1006697	Lewis Smith Supply	4/25/2021	46.67	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1006698	Lewis Waste Disposal Services Inc	4/25/2021	301.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006699	Lincoln Electric Company	4/25/2021	75.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1006700	Lowe's	4/25/2021	47.19	CARES Act - College Relief	Materials and Supplies - MS
1006700	Lowe's	4/25/2021	132.76	Foundation Support-Tice	Materials and Supplies - MS
1006701	Office Depot	4/25/2021	2,078.79	Unrestricted Wallace Campus	Materials and Supplies - MS
1006702	One Diversified LLC	4/25/2021	560.25	CARES Act - College Relief	Computer Software(non capital) - MS
1006703	Quill Corporation	4/25/2021	482.76	Unrestricted Shared Services	Materials and Supplies - MS
1006704	Rich Carol	4/25/2021	50.00	Unrestricted Wallace Campus	Registration Fees- IS
1006705	Royal Cup Inc.	4/25/2021	58.97	Student Support Service 20-21	Materials and Supplies - MS
1006706	Sabel Steel	4/25/2021	4,332.42	Unrestricted Wallace Campus	Materials and Supplies - MS
1006707	Show-off Productions	4/25/2021	1,050.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1006708	Son Co Inc.	4/25/2021	114.00	Unrestricted Shared Services	Materials and Supplies - MS
1006709	Southeast AlabamaWorks	4/25/2021	99.00	Unrestricted Shared Services	Registration Fees- IS
1006710	Southeastern Career Apparel Inc.	4/25/2021	440.64	Unrestricted Wallace Campus	Materials and Supplies - MS
1006711	TestOut Corporation	4/25/2021	903.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1006712	The Library Store Inc.	4/25/2021	40.89	Unrestricted Wallace Campus	Materials and Supplies - MS
1006713	Troy Cablevision Inc	4/25/2021	2,012.08	Unrestricted Wallace Campus	Cable - UC
1006714	United Parcel Service Inc	4/25/2021	18.45	Unrestricted Shared Services	Freight - OOS
1006714	United Parcel Service Inc	4/25/2021	41.85	AE - State Regular	Freight - OOS
1006715	VirTra Inc.	4/25/2021	29,083.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1006716	4Imprint Inc	4/27/2021	907.40	Unrestricted Shared Services	Materials and Supplies - MS
1006717	ACT Inc	4/27/2021	157.50	AE - State Regular	Materials and Supplies - MS
1006717	ACT Inc	4/27/2021	1,338.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1006718	Alabama Library Association	4/27/2021	117.00	Unrestricted Wallace Campus	Memberships - PS
1006719	Berney Office Solutions LLC	4/27/2021	3.48	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1006719	Berney Office Solutions LLC	4/27/2021	303.60	AE-Federal Regular	Service Contracts on Equipment -OOS
1006720	Boles Mitchell	4/27/2021	400.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1006721	Canon Solutions America	4/27/2021	16.87	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1006722	Cole Rachel	4/27/2021	400.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1006723	Cook Stan	4/27/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006724	Cribbs Carla	4/27/2021	50.00	Unrestricted Wallace Campus	Registration Fees- IS
1006725	EBSCO Industries Inc	4/27/2021	754.19	Unrestricted Sparks Campus	Subscriptions - OOS
1006726	Garrett Christy	4/27/2021	400.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1006727	Heath James	4/27/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006728	Limmer Education Llc	4/27/2021	949.17	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1006730	Nicholas Marc	4/27/2021	211.68	Unrestricted Shared Services	Mileage - IS
1006730	Nicholas Marc	4/27/2021	366.52	Unrestricted Shared Services	Lodging - IS
1006731	Office Depot	4/27/2021	1,119.96	AE - State Regular	Materials and Supplies - MS
1006731	Office Depot	4/27/2021	2,189.97	AE - State Regular	Equipment - non capitalized - MS
1006733	PMT Publishing	4/27/2021	3,526.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1006734	Postmaster	4/27/2021	200.00	Unrestricted Shared Services	Postage - OOS
1006735	Quill Corporation	4/27/2021	67.96	Unrestricted Wallace Campus	Materials and Supplies - MS
1006736	Regions Equipment Finance Corporation	4/27/2021	90,739.20	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
1006736	Regions Equipment Finance Corporation	4/27/2021	631,000.00	Retirement of Indebtedness Shared	Bonds - Principal Payments - CE
1006737	RR Donnelley & Sons Company	4/27/2021	136.70	Bookstore - Wallace	Materials and Supplies - MS
1006738	Snell Natalie	4/27/2021	50.00	Unrestricted Wallace Campus	Registration Fees- IS
1006739	Stevens Stacie	4/27/2021	50.00	Unrestricted Wallace Campus	Registration Fees- IS
1006742	Town & Country Library	4/27/2021	400.00	AE-Federal Regular	Short-Term Building Rentals - OOS
1006743	United Parcel Service Inc	4/27/2021	20.33	Unrestricted Shared Services	Freight - OOS
1006744	W W Grainger Inc	4/27/2021	8,037.49	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
1006746	BBVA Compass	4/29/2021	54.00	Upward Bound 20-21	Institutional Use - OOS
1006746	BBVA Compass	4/29/2021	109.03	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1006746	BBVA Compass	4/29/2021	230.00	AE - State Regular	Materials and Supplies - MS
1006746	BBVA Compass	4/29/2021	253.94	Softball Womens	Deposits Held for Others - Agency
1006746	BBVA Compass	4/29/2021	270.00	Unrestricted Shared Services	Registration Fees- IS
1006746	BBVA Compass	4/29/2021	335.98	CARES Act - College Relief	Materials and Supplies - MS
1006746	BBVA Compass	4/29/2021	499.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1006746	BBVA Compass	4/29/2021	539.89	CRRSAA - HEERF II Institutional	Subscriptions - OOS
1006746	BBVA Compass	4/29/2021	650.00	Vocational Ed/CTE	Registration Fees- IS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1006746	BBVA Compass	4/29/2021	812.93	Unrestricted Wallace Campus	Materials and Supplies - MS
1006746	BBVA Compass	4/29/2021	1,071.48	Diamond Club	Deposits Held for Others - Agency
1006746	BBVA Compass	4/29/2021	1,113.24	Unrestricted Wallace Campus	Lodging - OS
1006746	BBVA Compass	4/29/2021	1,274.66	Unrestricted Shared Services	Materials and Supplies - MS
1006746	BBVA Compass	4/29/2021	1,927.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006746	BBVA Compass	4/29/2021	3,114.46	Unrestricted Wallace Campus	Conus (meals) - IS
1006748	Donaldson Joseph	4/29/2021	1,000.00	Diamond Club	Deposits Held for Others - Agency
1006752	Alabama Community College System	4/30/2021	68,545.46	CRRSAA - HEERF II Institutional	Institutional Use - OOS
1006755	Cyberreef	4/30/2021	450.00	Talent Search 20-21	Other Contractual Services - PS
1006765	PEEHIP	4/30/2021	800.00	Unrestricted Shared Services	Group Health Insurance - FB
1006766	Personnel Resources Inc	4/30/2021	2,975.15	Unrestricted Shared Services	Other Contractual Services - PS
1006766	Personnel Resources Inc	4/30/2021	4,385.48	Talent Search 20-21	Other Contractual Services - PS
1006766	Personnel Resources Inc	4/30/2021	7,713.64	Student Support Service 20-21	Other Contractual Services - PS
1006768	RJ Young Company	4/30/2021	919.35	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1006774	W W Grainger Inc	4/30/2021	6,185.00	BMT-Pre-Apprenticeship & 2nd C	Materials and Supplies - MS
1006775	Ward'S Natural Science	4/30/2021	970.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1006779	ACCS Deans of Student Affairs Association	5/5/2021	175.00	Unrestricted Sparks Campus	Registration Fees- OS
1006780	AEIC Advantage Elevator Inspections	5/5/2021	360.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006781	Airgas Inc	5/5/2021	808.31	Unrestricted Wallace Campus	Materials and Supplies - MS
1006782	Alabama Power Company	5/5/2021	26,668.38	Unrestricted Wallace Campus	Electricity - UC
1006783	Alibris Inc	5/5/2021	1,678.05	Unrestricted Wallace Campus	Books - CE
1006784	Amazon	5/5/2021	167.95	Unrestricted Wallace Campus	Materials and Supplies - MS
1006785	Amazon	5/5/2021	30.73	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1006786	CDW LLC	5/5/2021	340.69	Unrestricted Shared Services	Computer Software(non capital) - MS
1006787	Central Paper Company	5/5/2021	3,381.50	Unrestricted Shared Services	Materials and Supplies - MS
1006788	Cintas Corporation	5/5/2021	385.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006789	City of Dothan Utilities	5/5/2021	1,277.83	Unrestricted Wallace Campus	Water & Sewer - UC
1006790	Devier Kaleb	5/5/2021	560.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006791	Diamedical Usa Equipment Company	5/5/2021	13,340.34	Vocational Ed/CTE	Equipment - non capitalized - MS
1006792	Dick Blick Holdings Inc	5/5/2021	240.00	Unrestricted Wallace Campus	Freight - OOS
1006792	Dick Blick Holdings Inc	5/5/2021	265.69	Unrestricted Wallace Campus	Materials and Supplies - MS
1006793	Dick Blick-Art Materials	5/5/2021	379.96	Unrestricted Wallace Campus	Materials and Supplies - MS
1006794	Dothan Security Inc.	5/5/2021	309.94	AE-Federal Regular	Other Contractual Services - PS
1006795	Fast Forward LLC	5/5/2021	1,260.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1006796	Great Lakes Educational Loan Services Inc.	5/5/2021	1,200.00	Private Loans	Unapplied External Scholarship - SP
1006797	Harris Security Systems	5/5/2021	120.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006798	Holtzman Jennifer	5/5/2021	1,560.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1006799	Infobase Holdings Inc.	5/5/2021	2,163.00	Unrestricted Wallace Campus	Subscriptions - OOS
1006800	iSimulate	5/5/2021	8,995.00	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
1006801	Johnson Joe	5/5/2021	170.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1006803	Muller Communications Inc	5/5/2021	45.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1006804	Pitney Bowes	5/5/2021	898.46	Unrestricted Shared Services	Materials and Supplies - MS
1006805	Pocket Nurse Enterprises Inc.	5/5/2021	20,066.50	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
1006806	PSI Services Inc	5/5/2021	520.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1006807	Quill Corporation	5/5/2021	98.14	Unrestricted Shared Services	Materials and Supplies - MS
1006807	Quill Corporation	5/5/2021	703.07	Unrestricted Wallace Campus	Materials and Supplies - MS
1006808	Ricoh USA Inc	5/5/2021	5.37	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1006808	Ricoh USA Inc	5/5/2021	223.48	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1006809	RJ Young Company	5/5/2021	355.24	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1006809	RJ Young Company	5/5/2021	1,179.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1006810	Sheppard Ola	5/5/2021	43.98	Unrestricted Shared Services	Conus (meals) - IS
1006810	Sheppard Ola	5/5/2021	291.54	Unrestricted Shared Services	Lodging - IS
1006811	Signs Etcetera Inc.	5/5/2021	1,916.00	Renewal & Replacement Shared Sv	Maintenance & Repairs - OOS
1006811	Signs Etcetera Inc.	5/5/2021	3,736.00	Baseball	Construction in Progress - CE
1006813	Thompson Kirk	5/5/2021	575.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1006814	U.S. Business	5/5/2021	3,032.00	Unrestricted Shared Services	Materials and Supplies - MS
1006815	United Parcel Service Inc	5/5/2021	31.00	Unrestricted Shared Services	Freight - OOS
1006816	WEX Inc	5/5/2021	398.19	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1006817	Williams Burdis	5/5/2021	280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006818	Williams & FudgelInc.	5/5/2021	372.56	Unrestricted Shared Services	Other Professional Fees - PS
1006819	Wynn Scott	5/5/2021	280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006820	Baker Distributing	5/7/2021	452.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006821	Bumper to Bumper Auto Parts	5/7/2021	107.12	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006822	Cook Stan	5/7/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006823	Diversified Maintenance	5/7/2021	6,589.80	CRRSAA - HEERF II Institutional	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1006824	Durden Outdoor Displays	5/7/2021	1,414.99	AE-Federal Regular	Advertising & Promotions - OOS
1006825	English Honor Society Sigma Kappa Delta	5/7/2021	463.60	Sigma Kappa Delta	Deposits Held for Others - Agency
1006826	Granberry Savannah	5/7/2021	365.43	Theatre Fund	Deposits Held for Others - Agency
1006827	Jackson Joseph	5/7/2021	680.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1006828	Johnson-Walker Heather	5/7/2021	53.76	Unrestricted Shared Services	Mileage - IS
1006829	Kajeet Inc	5/7/2021	1,412.75	AE-Federal Regular	Internet - UC
1006830	Lakeside Building Materials	5/7/2021	6.79	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006831	Lewis Smith Supply	5/7/2021	220.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006832	Lincoln Electric Company	5/7/2021	1,069.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1006833	Lowe's	5/7/2021	493.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006833	Lowe's	5/7/2021	613.54	Unrestricted Wallace Campus	Materials and Supplies - MS
1006834	O'Reilly Automotive Stores Inc	5/7/2021	290.77	Unrestricted Shared Services	Materials and Supplies - MS
1006835	Road Mart	5/7/2021	1,564.91	Unrestricted Shared Services	Materials and Supplies - MS
1006836	Sequel Electrical Supply	5/7/2021	517.87	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1006837	Shines Daryl	5/7/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006838	Sirmon Bobby	5/7/2021	938.38	Unrestricted Wallace Campus	Materials and Supplies - MS
1006839	Trane US Inc	5/7/2021	599.69	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006840	Tri-State RFG LLC	5/7/2021	1,604.61	Unrestricted Shared Services	Materials and Supplies - MS
1006841	Turf Maintenance	5/7/2021	117.20	Unrestricted Shared Services	Materials and Supplies - MS
1006842	Water Works and Sewer Board Eufaula	5/7/2021	563.74	Unrestricted Sparks Campus	Water & Sewer - UC
1006843	Wittichen Supply Company Inc.	5/7/2021	456.05	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006845	Alibris Inc	5/11/2021	833.96	Unrestricted Wallace Campus	Books - CE
1006846	Amazon	5/11/2021	392.86	Unrestricted Wallace Campus	Materials and Supplies - MS
1006847	District 37	5/11/2021	795.56	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1006848	Dothan Security Inc.	5/11/2021	11,767.84	Unrestricted Shared Services	Other Contractual Services - PS
1006849	Durden Outdoor Displays	5/11/2021	3,000.00	Ready to Work	Advertising & Promotions - OOS
1006850	HESI	5/11/2021	13,588.21	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1006851	Jones School Supply Company Inc.	5/11/2021	99.25	Upward Bound 20-21	Materials and Supplies - MS
1006852	Kb Port LLC	5/11/2021	550.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1006853	Scrubs 101 Uniform Boutique LLC	5/11/2021	91.97	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1006854	Stuart C. Irby Co.	5/11/2021	485.13	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1006927	Alabama Association of College & University Business Officer	5/13/2021	350.00	Unrestricted Shared Services	Registration Fees- IS
1006929	American Welding Society	5/13/2021	350.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1006930	Bryant Sandra	5/13/2021	1,350.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1006933	City of Dothan Utilities	5/13/2021	15.00	Unrestricted Wallace Campus	Water & Sewer - UC
1006934	Connection	5/13/2021	388.77	Unrestricted Wallace Campus	Materials and Supplies - MS
1006935	Cook Stan	5/13/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006936	Durden Outdoor Displays	5/13/2021	4,800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1006938	Elmore Lawn Care Inc	5/13/2021	3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006939	Fmg-primecare Llc	5/13/2021	192.00	Unrestricted Shared Services	Other Professional Fees - PS
1006939	Fmg-primecare Llc	5/13/2021	7,622.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1006940	Gets Welding Supply	5/13/2021	22.50	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1006941	Goodwyn Mills & Cawood Inc	5/13/2021	3,189.76	LRC Renovation	Construction in Progress - CE
1006943	Heath James	5/13/2021	200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006944	James Jeremy	5/13/2021	42.00	Bookstore - Wallace	Mileage - IS
1006945	Kennedy International	5/13/2021	668.75	Unrestricted Shared Services	Advertising & Promotions - OOS
1006946	Kyocera Document Solutions Alabama LLC	5/13/2021	27.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1006947	Lewis Smith Supply	5/13/2021	1,678.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006949	Lowe's	5/13/2021	255.55	Unrestricted Wallace Campus	Materials and Supplies - MS
1006950	Marianna Incorporated	5/13/2021	2,260.94	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1006951	Marvin'S Bldg. Materials	5/13/2021	6.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006952	McLeod Kenny	5/13/2021	300.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1006953	Myers Rodney	5/13/2021	208.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1006954	New Readers Press	5/13/2021	39.00	AE-Federal Regular	Memberships - PS
1006959	Phi Theta Kappa	5/13/2021	130.00	Phi Theta Kappa	Deposits Held for Others - Agency
1006960	Professional Safety Training LLC	5/13/2021	250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1006961	PSI Services Inc	5/13/2021	975.00	Resp Tx Student Testing	Deposits Held for Others - Agency
1006962	Quill Corporation	5/13/2021	1,630.34	Unrestricted Wallace Campus	Materials and Supplies - MS
1006964	RegisterBlast	5/13/2021	165.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1006965	S & S Recovery	5/13/2021	2,328.87	Unrestricted Shared Services	Other Professional Fees - PS
1006966	Scrubs 101 Uniform Boutique LLC	5/13/2021	131.96	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1006967	United Parcel Service Inc	5/13/2021	18.45	Unrestricted Shared Services	Freight - OOS
1006968	Universal Company Inc	5/13/2021	403.23	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1006969	Verified Credentials Inc	5/13/2021	180.00	Unrestricted Shared Services	Other Professional Fees - PS
1006970	Verizon Wireless	5/13/2021	474.54	Unrestricted Wallace Campus	Wireless Phones - UC
1006972	West James	5/13/2021	2,050.00	Unrestricted Wallace Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1006973	Williams & FudgeInc.	5/13/2021	602.80	Unrestricted Shared Services	Other Professional Fees - PS
1006974	Your New School	5/13/2021	2,311.20	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1006975	Alabama Association of College & University Business Officer	5/13/2021	500.00	Unrestricted Shared Services	Memberships - PS
1006976	Alabama Association of College & University Business Officer	5/13/2021	350.00	Unrestricted Shared Services	Registration Fees- IS
1006977	Alabama Department of Labor	5/18/2021	300.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006978	Alabama Power Company	5/18/2021	10,297.94	Unrestricted Sparks Campus	Electricity - UC
1006979	Amazon	5/18/2021	290.48	Unrestricted Wallace Campus	Materials and Supplies - MS
1006980	Amity Construction Company Inc.	5/18/2021	266,049.59	LRC Renovation	Construction in Progress - CE
1006982	Circle Pest Control	5/18/2021	760.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006983	COPACO	5/18/2021	1,350.00	Unrestricted Shared Services	Materials and Supplies - MS
1006984	Cyberreef	5/18/2021	450.00	Talent Search 20-21	Other Contractual Services - PS
1006985	Davis Oil Company	5/18/2021	2,154.23	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1006986	Diversified Maintenance	5/18/2021	6,589.80	CARES Act - College Relief	Other Contractual Services - PS
1006986	Diversified Maintenance	5/18/2021	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1006987	Dothan Glass Company	5/18/2021	335.19	Unrestricted Shared Services	Materials and Supplies - MS
1006988	Faithful Sweeper Plus LLC	5/18/2021	750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006989	Fast Signs Of Dothan	5/18/2021	345.60	Unrestricted Shared Services	Materials and Supplies - MS
1006990	Jones & Bartlett Learning LLC	5/18/2021	6,898.71	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1006991	Mark Dunning Industries	5/18/2021	457.59	Unrestricted Wallace Campus	Water & Sewer - UC
1006992	Martin Environmental Services Inc	5/18/2021	244.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006993	Sandra Jean Uniforms LLC	5/18/2021	40.00	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1006994	Scrubs 101 Uniform Boutique LLC	5/18/2021	157.55	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1006995	Shelley Jason	5/18/2021	150.00	Unrestricted Shared Services	Other Contractual Services - PS
1006996	Southern Assoc of Colleges & Schools	5/18/2021	8,761.00	Unrestricted Shared Services	Memberships - PS
1006997	Superior Metal Systems	5/18/2021	57.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1006998	Tax Trust Account	5/18/2021	(12.84)	Unrestricted Wallace Campus	Discounts Earned - SS
1006998	Tax Trust Account	5/18/2021	(1.73)	Unrestricted Sparks Campus	Discounts Earned - SS
1006998	Tax Trust Account	5/18/2021	34.55	Unrestricted Sparks Campus	Sales Tax - AP
1006998	Tax Trust Account	5/18/2021	342.12	Unrestricted Wallace Campus	Sales Tax - AP
1007000	Techwrite Inc	5/18/2021	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
1007002	U.S. Business	5/18/2021	230.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1007003	United Parcel Service Inc	5/18/2021	22.07	Unrestricted Shared Services	Freight - OOS
1007004	Walters Control Inc	5/18/2021	1,004.72	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007005	Waste Management	5/18/2021	393.50	Unrestricted Wallace Campus	Waste Disposal - UC
1007006	Watson Ryan	5/18/2021	53.76	Unrestricted Wallace Campus	Mileage - IS
1007007	Weed Man Lawn Care LLC	5/18/2021	1,200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007013	Engineered Systems Inc.	5/20/2021	232,462.00	Baseball	Construction in Progress - CE
1007017	Anglin Latreece	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007018	Barton Keyana	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007019	Beaty Keara	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007020	Brooks Natasha	5/21/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007021	Brown Alyssa	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007022	Brown Thea	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007023	Crittenden Nakea	5/21/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007024	Edwards Jadaryn	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007025	Glanton Tynasha	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007026	Gordillo Judith	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007027	Hall Beverly	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007028	Hall Tiffany	5/21/2021	1,400.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007029	Hayden Tristan	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007030	Hood Tristin	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007031	Johnson Hakemarni	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007033	Jones Madison	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007034	Kennedy Kayla	5/21/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007035	Kinsey Janrica	5/21/2021	1,400.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007036	Knowles Ke-naz	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007037	Myhand Cherekee	5/21/2021	1,540.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007038	Pensinger Amanda	5/21/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007039	Reynolds La'christiunta	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007040	Salter Shanyel	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007041	Scott Ladarrick	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007042	Smith Derek	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007043	Spencer Ashton	5/21/2021	1,400.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007044	Thomas Ahrianna	5/21/2021	1,500.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007045	Turner Jennifer	5/21/2021	1,250.00	Student Support Service 20-21	Scholarship and Waivers - SW
1007046	ACT Inc	5/26/2021	660.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1007047	Alabama Power Company	5/26/2021	169.55	Unrestricted Wallace Campus	Electricity - UC

Check Number	Payee	Date	Amount	Funding Source	Purpose
1007048	Alibris Inc	5/26/2021	817.76	Unrestricted Wallace Campus	Books - CE
1007049	Amazon	5/26/2021	1,791.92	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007050	American Flag Inc.	5/26/2021	225.00	Unrestricted Shared Services	Materials and Supplies - MS
1007052	CDW LLC	5/26/2021	2,633.72	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1007053	City of Dothan Utilities	5/26/2021	1,693.64	Unrestricted Wallace Campus	Water & Sewer - UC
1007054	Davis Screenprinting	5/26/2021	627.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007055	Dothan Civic Center	5/26/2021	196.50	Unrestricted Shared Services	Materials and Supplies - MS
1007056	Durden Outdoor Displays	5/26/2021	1,415.00	AE-Federal Regular	Advertising & Promotions - OOS
1007058	Georgia Poultry Equipment Co.	5/26/2021	182.70	Unrestricted Wallace Campus	Materials and Supplies - MS
1007059	Great Lakes Educational Loan Services Inc.	5/26/2021	13,812.00	Private Loans	Unapplied External Scholarship - SP
1007060	Harris Security Systems	5/26/2021	859.08	Renewal & Replacement Shared Sv	Maintenance & Repairs - OOS
1007062	HESI	5/26/2021	4,775.52	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007063	Howard Technology Solutions	5/26/2021	7,500.00	CRRSAA - HEERF II Institutional	Computer Software(non capital) - MS
1007063	Howard Technology Solutions	5/26/2021	13,500.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1007064	Jackson Joseph	5/26/2021	1,615.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1007066	Manage Engine	5/26/2021	2,205.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1007067	MyBinding LLC	5/26/2021	5,911.20	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
1007069	Office Depot	5/26/2021	116.99	Unrestricted Wallace Campus	Materials and Supplies - MS
1007071	Pitney Bowes	5/26/2021	927.51	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1007072	Pocket Nurse Enterprises Inc.	5/26/2021	44.40	CNA Bullock County	Materials and Supplies - MS
1007073	Quill Corporation	5/26/2021	134.21	Unrestricted Sparks Campus	Materials and Supplies - MS
1007074	Ricoh USA Inc	5/26/2021	20.73	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1007074	Ricoh USA Inc	5/26/2021	208.46	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1007075	SAGE Publications Inc.	5/26/2021	2,124.80	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007076	Scrubs 101 Uniform Boutique LLC	5/26/2021	50.98	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1007077	Signs Etcetera Inc.	5/26/2021	90.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1007078	Simplify Compliance LLC	5/26/2021	536.99	Unrestricted Wallace Campus	Subscriptions - OOS
1007079	Snap-On Incorporated	5/26/2021	1,065.98	Unrestricted Wallace Campus	Materials and Supplies - MS
1007080	Southeast AI Gas District	5/26/2021	181.80	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1007080	Southeast AI Gas District	5/26/2021	7,910.08	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1007081	State of Alabama	5/26/2021	8,225.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
1007082	Uline Inc	5/26/2021	60.25	Talent Search 20-21	Materials and Supplies - MS
1007083	United Parcel Service Inc	5/26/2021	18.45	Unrestricted Shared Services	Freight - OOS
1007083	United Parcel Service Inc	5/26/2021	476.59	Unrestricted Wallace Campus	Freight - OOS
1007085	Woodham Deborah	5/26/2021	1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1007086	ACT Score Booster Virtual Academy	5/28/2021	2,058.19	Talent Search 20-21	Materials and Supplies - MS
1007089	Baker Distributing	5/28/2021	1,219.71	Renewal & Replacement Shared Sv	Maintenance & Repairs - OOS
1007091	CDW LLC	5/28/2021	515.94	Unrestricted Wallace Campus	Materials and Supplies - MS
1007092	Commercial Coating Llc	5/28/2021	7,550.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007095	Donaldson Joseph	5/28/2021	1,000.00	Diamond Club	Deposits Held for Others - Agency
1007098	Harris Security Systems	5/28/2021	120.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007099	Houston Printing Company	5/28/2021	2,551.25	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007101	Marianna Incorporated	5/28/2021	22.00	Bookstore - Wallace	Freight - OOS
1007101	Marianna Incorporated	5/28/2021	23.58	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007102	Martin Environmental Services Inc	5/28/2021	65.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007103	MSC Industrial Supply	5/28/2021	792.36	Basic MIG Welding Grant	Materials and Supplies - MS
1007104	Muller Communications Inc	5/28/2021	45.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1007105	Pearson Education Inc	5/28/2021	2,025.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1007107	Platinum Educational Group LLC	5/28/2021	500.00	Unrestricted Wallace Campus	Subscriptions - OOS
1007108	Pocket Nurse Enterprises Inc.	5/28/2021	11,748.50	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
1007109	Rittenhouse	5/28/2021	3,110.62	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007110	RJ Young Company	5/28/2021	773.89	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1007110	RJ Young Company	5/28/2021	1,195.49	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1007112	Russo David	5/28/2021	10.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1007113	Snap-On Incorporated	5/28/2021	2,131.87	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1007113	Snap-On Incorporated	5/28/2021	21,412.99	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
1007113	Snap-On Incorporated	5/28/2021	68,476.80	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
1007116	Training Consultants Inc.	5/28/2021	18,300.00	CARES Act - College Relief	Equipment - non capitalized - MS
1007116	Training Consultants Inc.	5/28/2021	328,900.00	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
1007120	Williams Burdis	5/28/2021	560.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1007122	Wiris	5/28/2021	160.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1007123	Wittichen Supply Company Inc.	5/28/2021	1,488.26	Unrestricted Sparks Campus	Materials and Supplies - MS
1007124	Airgas Inc	6/1/2021	3,835.74	Unrestricted Wallace Campus	Materials and Supplies - MS
1007126	Airgas Inc	6/2/2021	200.50	Unrestricted Sparks Campus	Materials and Supplies - MS
1007126	Airgas Inc	6/2/2021	413.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1007127	Alabama Power Company	6/2/2021	31,135.99	Unrestricted Wallace Campus	Electricity - UC
1007128	C Spire Business	6/2/2021	56.72	Unrestricted Wallace Campus	Subscriptions - OOS
1007128	C Spire Business	6/2/2021	22,000.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE

Check Number	Payee	Date	Amount	Funding Source	Purpose
1007128	C Spire Business	6/2/2021	53,561.27	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1007129	CDW LLC	6/2/2021	1,424.80	Unrestricted Shared Services	Materials and Supplies - MS
1007130	CDW LLC	6/2/2021	13,532.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1007130	CDW LLC	6/2/2021	36,144.00	CRRSAA - HEERF II Institutional	Computer Software(non capital) - MS
1007130	CDW LLC	6/2/2021	36,150.22	CARES Act - College Relief	Materials and Supplies - MS
1007130	CDW LLC	6/2/2021	129,560.18	CARES Act - College Relief	Equipment - non capitalized - MS
1007131	Coursey Enterprises Inc.	6/2/2021	9,877.10	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007132	Evans Andrea	6/2/2021	632.20	Unrestricted Shared Services	Prepaid Expense & Other Assets
1007133	Federal Express Corporation	6/2/2021	36.30	Unrestricted Shared Services	Freight - OOS
1007135	Greene Amy	6/2/2021	53.76	Unrestricted Wallace Campus	Mileage - IS
1007136	Hall Lee	6/2/2021	633.32	Unrestricted Shared Services	Prepaid Expense & Other Assets
1007137	Hernandez Angel	6/2/2021	510.00	Baseball Tournament	Deposits Held for Others - Agency
1007138	PEEHIP	6/2/2021	1,306.67	Unrestricted Wallace Campus	Group Health Insurance - FB
1007139	PushCrankPress Inc	6/2/2021	500.00	Unrestricted Shared Services	Other Contractual Services - PS
1007140	Riley Remona	6/2/2021	633.32	Unrestricted Shared Services	Prepaid Expense & Other Assets
1007142	Steger Barbara	6/2/2021	606.44	Unrestricted Shared Services	Prepaid Expense & Other Assets
1007143	Thomas Rachel	6/2/2021	628.84	Unrestricted Shared Services	Prepaid Expense & Other Assets
1007144	United Parcel Service Inc	6/2/2021	20.31	Unrestricted Shared Services	Freight - OOS
1007144	United Parcel Service Inc	6/2/2021	32.05	Bookstore - Wallace	Freight - OOS
1007144	United Parcel Service Inc	6/2/2021	198.32	Unrestricted Wallace Campus	Freight - OOS
1007145	ACT Inc	6/8/2021	378.00	AE - State Regular	Materials and Supplies - MS
1007146	Airgas Inc	6/8/2021	127.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1007147	Alabama Power Company	6/8/2021	25.70	Unrestricted Wallace Campus	Electricity - UC
1007148	Alibris Inc	6/8/2021	836.13	Unrestricted Wallace Campus	Books - CE
1007149	B & H Photo	6/8/2021	6.74	Unrestricted Shared Services	Materials and Supplies - MS
1007149	B & H Photo	6/8/2021	426.97	Unrestricted Wallace Campus	Materials and Supplies - MS
1007150	Baker Distributing	6/8/2021	50.94	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007151	Builders Door & Hardware Inc	6/8/2021	265.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007152	C & M Sporting Goods	6/8/2021	1,125.00	Baseball Tournament	Deposits Held for Others - Agency
1007153	Carroll's Nursery LLC	6/8/2021	550.00	Unrestricted Shared Services	Materials and Supplies - MS
1007154	Cengage Learning Inc.	6/8/2021	6,420.72	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007156	Dick Blick-Art Materials	6/8/2021	249.27	Unrestricted Wallace Campus	Materials and Supplies - MS
1007157	Dothan Security Inc.	6/8/2021	469.80	AE-Federal Regular	Other Contractual Services - PS
1007158	Faithful Sweeper Plus LLC	6/8/2021	750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007159	Goodheart-Wilcox	6/8/2021	5,411.61	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007160	Goodwyn Mills & Cawood Inc	6/8/2021	3,189.75	LRC Renovation	Construction in Progress - CE
1007161	Great Lakes Educational Loan Services Inc.	6/8/2021	4,166.00	Private Loans	Unapplied External Scholarship - SP
1007162	Hagen Kenneth	6/8/2021	875.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1007163	Herff Jones	6/8/2021	304.04	Adults Plus Program	Deposits Held for Others - Agency
1007164	HESI	6/8/2021	1,260.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1007165	HESI	6/8/2021	364.80	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007166	Holtzman Jennifer	6/8/2021	450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1007167	JM Electrical Supply Co. Inc.	6/8/2021	6,017.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007168	Kb Port LLC	6/8/2021	7,200.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007169	Kyocera Document Solutions Alabama LLC	6/8/2021	39.88	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1007170	Lakeside Building Materials	6/8/2021	309.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007171	Lewis Smith Supply	6/8/2021	429.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007172	Lowe's	6/8/2021	942.10	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007173	Miller Heating & Cooling	6/8/2021	846.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007174	Moore Kellye	6/8/2021	633.32	Unrestricted Shared Services	Prepaid Expense & Other Assets
1007175	NCS Pearson Inc	6/8/2021	1,228.01	Basic MIG Welding Grant	Materials and Supplies - MS
1007176	O'Reilly Automotive Stores Inc	6/8/2021	434.06	Unrestricted Shared Services	Materials and Supplies - MS
1007177	Office Depot	6/8/2021	414.96	Talent Search 20-21	Materials and Supplies - MS
1007178	Office Depot	6/8/2021	498.29	Foundation Support-Tice	Materials and Supplies - MS
1007179	Park Avenue Coin Laundry	6/8/2021	40.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1007181	Pocket Nurse Enterprises Inc.	6/8/2021	989.76	Unrestricted Wallace Campus	Materials and Supplies - MS
1007182	RegisterBlast	6/8/2021	165.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1007183	Road Mart	6/8/2021	1,917.73	Unrestricted Shared Services	Materials and Supplies - MS
1007184	Russo David	6/8/2021	26.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1007185	Sandra Jean Uniforms LLC	6/8/2021	37.50	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1007186	Southern Compressor	6/8/2021	1,284.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007187	Sparrows Nest Inc	6/8/2021	210.00	Unrestricted Shared Services	Materials and Supplies - MS
1007188	TestOut Corporation	6/8/2021	5,023.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007189	The All-Alabama Academic Team Foundation	6/8/2021	1,800.00	Unrestricted Shared Services	Registration Fees - IS
1007190	Thompson Kirk	6/8/2021	525.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1007191	TouchNet Information Systems Inc	6/8/2021	570.00	Unrestricted Shared Services	Computer Software(non capital) - MS
1007192	Vaughn Blumberg Services	6/8/2021	150.00	Unrestricted Shared Services	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1007193	Verified Credentials Inc	6/8/2021	45.00	Dual Enrollment	Scholarship and Waivers - SW
1007194	Water Works and Sewer Board Eufaula	6/8/2021	566.91	Unrestricted Sparks Campus	Water & Sewer - UC
1007195	WEX Inc	6/8/2021	482.83	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1007198	Connection	6/11/2021	7,460.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1007200	Dittus Machining LLC	6/11/2021	693.00	Basic MIG Welding Grant	Materials and Supplies - MS
1007211	Wittichen Supply Company Inc.	6/11/2021	14,571.42	Vocational Ed/CTE	Equipment - non capitalized - MS
1007213	ADCO Companies LTD	6/14/2021	870.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007214	Air Conditioning Assoc	6/14/2021	1,040.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007215	Alabama Community College Umpires Association	6/14/2021	1,000.00	Baseball Tournament	Deposits Held for Others - Agency
1007223	Cole Surplus Company LLC	6/14/2021	395.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007226	Davis Oil Company	6/14/2021	2,203.82	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1007246	Hudson Office Supply Inc	6/14/2021	42.48	Unrestricted Shared Services	Materials and Supplies - MS
1007254	Mark Dunning Industries	6/14/2021	457.59	Unrestricted Wallace Campus	Water & Sewer - UC
1007255	Martin Environmental Services Inc	6/14/2021	244.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007258	MSC Industrial Supply	6/14/2021	288.54	Basic MIG Welding Grant	Materials and Supplies - MS
1007260	Office Depot	6/14/2021	158.04	Career Coach	Materials and Supplies - MS
1007263	Rembert Nuncy	6/14/2021	280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1007265	S & S Recovery	6/14/2021	365.22	Unrestricted Shared Services	Other Professional Fees - PS
1007266	Sabel Steel	6/14/2021	407.63	Basic MIG Welding Grant	Materials and Supplies - MS
1007268	State of Alabama	6/14/2021	500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007269	Stevens Adam	6/14/2021	150.00	Unrestricted Sparks Campus	Registration Fees- IS
1007269	Stevens Adam	6/14/2021	300.00	Unrestricted Sparks Campus	Overnight (non tax per diem)- IS
1007273	Williams & Fudgelnc.	6/14/2021	556.22	Unrestricted Shared Services	Other Professional Fees - PS
1007275	Alabama College System Human Resources Management Assoc	6/16/2021	250.00	Unrestricted Shared Services	Registration Fees- IS
1007276	Alabama Community Newspapers	6/16/2021	375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1007277	Alabama Power Company	6/16/2021	13,707.15	Unrestricted Sparks Campus	Electricity - UC
1007278	American Flag Inc.	6/16/2021	682.75	Unrestricted Shared Services	Materials and Supplies - MS
1007279	Assessment Technologies Institute LLC	6/16/2021	181,315.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1007280	Berney Office Solutions LLC	6/16/2021	20.92	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1007281	Buckingham MFG	6/16/2021	2,312.54	Unrestricted Wallace Campus	Materials and Supplies - MS
1007282	Butterfield Corey	6/16/2021	150.00	Unrestricted Wallace Campus	Registration Fees- IS
1007282	Butterfield Corey	6/16/2021	231.00	Unrestricted Wallace Campus	Mileage - IS
1007282	Butterfield Corey	6/16/2021	300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1007283	Canon Solutions America	6/16/2021	18.43	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1007284	Cintas Corporation	6/16/2021	313.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007285	City of Dothan Utilities	6/16/2021	59.40	Unrestricted Wallace Campus	Water & Sewer - UC
1007286	Credentials Solutions LLC	6/16/2021	382.25	Unrestricted Shared Services	Other Professional Fees - PS
1007287	Dean Justin	6/16/2021	150.00	Unrestricted Wallace Campus	Registration Fees- IS
1007287	Dean Justin	6/16/2021	300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1007288	Dothan Security Inc.	6/16/2021	12,586.74	Unrestricted Shared Services	Other Contractual Services - PS
1007289	Echo Healthcare Inc	6/16/2021	12,980.00	Vocational Ed/CTE	Equipment - non capitalized - MS
1007290	Eufaula Barbour County Chamber of Commerce	6/16/2021	300.00	Unrestricted Sparks Campus	Memberships - PS
1007291	Fast Signs Of Dothan	6/16/2021	1,690.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1007292	Flinn Scientific Inc	6/16/2021	950.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1007294	Gresko Ashley	6/16/2021	43.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1007295	Hagen Kenneth	6/16/2021	150.00	Unrestricted Wallace Campus	Registration Fees- IS
1007295	Hagen Kenneth	6/16/2021	300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1007296	Houston Printing Company	6/16/2021	70.00	Unrestricted Shared Services	Printing and Binding - OOS
1007297	Jackson Joseph	6/16/2021	150.00	Unrestricted Wallace Campus	Registration Fees- IS
1007297	Jackson Joseph	6/16/2021	300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1007298	Jackson's Trophies & Awards	6/16/2021	40.50	Unrestricted Shared Services	Materials and Supplies - MS
1007299	James Jeremy	6/16/2021	53.20	Bookstore - Wallace	Mileage - IS
1007300	JM Electrical Supply Co. Inc.	6/16/2021	1,208.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007301	Kent Adhesive Products	6/16/2021	343.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1007302	Kyocera Document Solutions Alabama LLC	6/16/2021	165.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1007303	Latimer Robert	6/16/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1007304	Lowe's	6/16/2021	53.07	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1007305	Nebraska Book Co.	6/16/2021	5,383.42	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007306	Nucleus Robotics LLC	6/16/2021	12,950.00	Talent Search 20-21	Materials and Supplies - MS
1007307	Office Depot	6/16/2021	701.13	Basic MIG Welding Grant	Materials and Supplies - MS
1007308	Personnel Resources Inc	6/16/2021	96.12	Upward Bound 20-21	Other Contractual Services - PS
1007308	Personnel Resources Inc	6/16/2021	2,991.61	Unrestricted Shared Services	Other Contractual Services - PS
1007308	Personnel Resources Inc	6/16/2021	3,748.68	Talent Search 20-21	Other Contractual Services - PS
1007308	Personnel Resources Inc	6/16/2021	7,834.30	Student Support Service 20-21	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1007309	Phi Theta Kappa	6/16/2021	65.00	Phi Theta Kappa	Deposits Held for Others - Agency
1007310	Pich Fred	6/16/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1007311	Postmaster	6/16/2021	490.00	Unrestricted Shared Services	Postage - OOS
1007312	Quill Corporation	6/16/2021	58.54	Unrestricted Shared Services	Materials and Supplies - MS
1007312	Quill Corporation	6/16/2021	576.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1007313	Shelley Jason	6/16/2021	150.00	Unrestricted Shared Services	Other Contractual Services - PS
1007314	Southern Association of Colleges with Associate Degrees	6/16/2021	150.00	Unrestricted Shared Services	Memberships - PS
1007315	State of Alabama	6/16/2021	4,000.00	Unrestricted Shared Services	Other Contractual Services - PS
1007316	The Barn of Dothan LLC	6/16/2021	3,759.80	Unrestricted Wallace Campus	Materials and Supplies - MS
1007319	U.S. Business	6/16/2021	380.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1007320	Uline Inc	6/16/2021	354.77	Unrestricted Wallace Campus	Materials and Supplies - MS
1007321	United Parcel Service Inc	6/16/2021	18.45	Unrestricted Shared Services	Freight - OOS
1007321	United Parcel Service Inc	6/16/2021	30.32	Unrestricted Wallace Campus	Freight - OOS
1007322	Vaughan Grace	6/16/2021	500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1007672	Alibris Inc	6/17/2021	392.00	Unrestricted Wallace Campus	Books - CE
1007683	Barnes & Noble Booksellers	6/17/2021	1,770.46	Unrestricted Wallace Campus	Books - CE
1007683	Barnes & Noble Booksellers	6/17/2021	2,736.46	Unrestricted Sparks Campus	Books - CE
1007691	Ccs Technology Center	6/17/2021	3,782.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1007748	Kyocera Document Solutions Alabama LLC	6/17/2021	165.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1007781	Scrubs 101 Uniform Boutique LLC	6/17/2021	165.14	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1007793	Strickland Paper Company Inc	6/17/2021	3,744.52	Unrestricted Shared Services	Printing and Binding - OOS
1007797	The Parts House	6/17/2021	1,101.31	Unrestricted Wallace Campus	Materials and Supplies - MS
1007816	Airgas Inc	6/18/2021	1,350.00	Unrestricted Sparks Campus	Materials and Supplies - MS
1007817	AIRO Branding and Design Co	6/18/2021	2,700.00	Scholars Bowl	Deposits Held for Others - Agency
1007818	B & H Photo	6/18/2021	636.73	Unrestricted Shared Services	Materials and Supplies - MS
1007819	Berney Office Solutions LLC	6/18/2021	6.99	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1007820	CDW LLC	6/18/2021	1,236.51	Unrestricted Shared Services	Equipment - non capitalized - MS
1007820	CDW LLC	6/18/2021	1,421.10	Unrestricted Shared Services	Materials and Supplies - MS
1007821	Donaldson Joseph	6/18/2021	500.00	Diamond Club	Deposits Held for Others - Agency
1007822	EBSCO Industries Inc	6/18/2021	2,894.00	Unrestricted Wallace Campus	Subscriptions - OOS
1007823	Fmg-primicare Llc	6/18/2021	96.00	Unrestricted Shared Services	Other Professional Fees - PS
1007823	Fmg-primicare Llc	6/18/2021	1,280.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1007826	Grey House Publishing	6/18/2021	351.00	Unrestricted Wallace Campus	Books - CE
1007827	HESI	6/18/2021	15.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1007828	Howard Technology Solutions	6/18/2021	3,233.00	CRRSAA - HBCU and Strengthening	Materials and Supplies - MS
1007828	Howard Technology Solutions	6/18/2021	13,268.00	CRRSAA - HBCU and Strengthening	Other Contractual Services - PS
1007828	Howard Technology Solutions	6/18/2021	27,829.00	CRRSAA - HBCU and Strengthening	Equipment - non capitalized - MS
1007829	Internet Employment Linkage Inc	6/18/2021	3,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1007830	Office Depot	6/18/2021	134.19	Unrestricted Sparks Campus	Materials and Supplies - MS
1007830	Office Depot	6/18/2021	1,978.78	Unrestricted Wallace Campus	Materials and Supplies - MS
1007831	Pearson Education Inc	6/18/2021	270.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1007832	Phi Theta Kappa	6/18/2021	354.49	Phi Theta Kappa	Deposits Held for Others - Agency
1007833	Tax Trust Account	6/18/2021	(187.37)	Unrestricted Wallace Campus	Discounts Earned - SS
1007833	Tax Trust Account	6/18/2021	(16.78)	Unrestricted Sparks Campus	Discounts Earned - SS
1007833	Tax Trust Account	6/18/2021	539.03	Unrestricted Sparks Campus	Sales Tax - AP
1007833	Tax Trust Account	6/18/2021	8,901.50	Unrestricted Wallace Campus	Sales Tax - AP
1007834	United Parcel Service Inc	6/18/2021	86.78	Unrestricted Shared Services	Freight - OOS
1007834	United Parcel Service Inc	6/18/2021	172.83	Unrestricted Wallace Campus	Freight - OOS
1007835	Airgas Inc	6/23/2021	184.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1007836	Commission On Accreditation Of Allied Health Education Prog	6/23/2021	600.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1007837	Committee on Accred of Ed Pgms for the EMS Professions Inc	6/23/2021	1,700.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1007838	DBK Concepts	6/23/2021	208.87	Unrestricted Wallace Campus	Materials and Supplies - MS
1007839	Encore Rehabilitation Inc	6/23/2021	600.00	Diamond Club	Deposits Held for Others - Agency
1007840	Great Lakes Educational Loan Services Inc.	6/23/2021	4,876.00	Private Loans	Unapplied External Scholarship - SP
1007841	Howard Technology Solutions	6/23/2021	20,000.01	CRRSAA - HEERF II Institutional	Computer Software(non capital) - MS
1007841	Howard Technology Solutions	6/23/2021	35,999.99	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1007842	Innovative Educators Inc	6/23/2021	4,995.00	Student Support Service 20-21	Computer Software(non capital) - MS
1007843	JM Electrical Supply Co. Inc.	6/23/2021	712.80	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1007844	JRCERT	6/23/2021	4,130.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1007845	McLeod Kenny	6/23/2021	150.00	Unrestricted Shared Services	Other Professional Fees - PS
1007846	Medline Industries Inc	6/23/2021	117.82	Unrestricted Wallace Campus	Materials and Supplies - MS
1007847	Muller Communications Inc	6/23/2021	45.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1007848	Office Depot	6/23/2021	519.52	Upward Bound 20-21	Materials and Supplies - MS
1007848	Office Depot	6/23/2021	1,182.52	Unrestricted Shared Services	Materials and Supplies - MS
1007848	Office Depot	6/23/2021	1,612.26	Talent Search 20-21	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1007848	Office Depot	6/23/2021	2,963.98	Unrestricted Wallace Campus	Materials and Supplies - MS
1007848	Office Depot	6/23/2021	3,610.38	AE - State Regular	Materials and Supplies - MS
1007848	Office Depot	6/23/2021	3,725.89	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
1007848	Office Depot	6/23/2021	10,223.93	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
1007849	Quill Corporation	6/23/2021	30.36	Baseball Tournament	Deposits Held for Others - Agency
1007849	Quill Corporation	6/23/2021	4,587.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1007850	Real Educational Services Inc	6/23/2021	1,800.00	Vocational Ed/CTE	Registration Fees - IS
1007851	Stevens Adam	6/23/2021	2,454.10	Unrestricted Shared Services	Prepaid Expense & Other Assets
1007852	Strickland Brooke	6/23/2021	87.39	Unrestricted Shared Services	Conus (meals) - IS
1007852	Strickland Brooke	6/23/2021	291.54	Unrestricted Shared Services	Lodging - IS
1007853	The Burmax Co. Inc.	6/23/2021	196.93	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1007854	TRISTATE GRAPHICS INC.	6/23/2021	1,415.90	Unrestricted Shared Services	Printing and Binding - OOS
1007855	Troy Cablevision Inc	6/23/2021	4,044.56	Unrestricted Wallace Campus	Cable - UC
1007856	Variphy Inc	6/23/2021	792.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1007857	Verizon Wireless	6/23/2021	10.26	Unrestricted Wallace Campus	Wireless Phones - UC
1007857	Verizon Wireless	6/23/2021	242.30	Upward Bound 20-21	Other Contractual Services - PS
1007857	Verizon Wireless	6/23/2021	347.10	Student Support Service 20-21	Other Contractual Services - PS
1007858	Verizon Wireless	6/23/2021	502.80	Unrestricted Wallace Campus	Wireless Phones - UC
1007859	Baxter Ta'Koriya	6/23/2021	60.00	Upward Bound 20-21	Institutional Use - OOS
1007860	Bourne Don'quaviion	6/23/2021	70.00	Upward Bound 20-21	Institutional Use - OOS
1007861	Brooks Brianna	6/23/2021	40.00	Upward Bound 20-21	Institutional Use - OOS
1007862	Brooks Imeri	6/23/2021	30.00	Upward Bound 20-21	Institutional Use - OOS
1007863	Calhoun Yarkara	6/23/2021	110.00	Upward Bound 20-21	Institutional Use - OOS
1007864	Chapman Jamia	6/23/2021	20.00	Upward Bound 20-21	Institutional Use - OOS
1007865	Chitty Orlandria	6/23/2021	20.00	Upward Bound 20-21	Institutional Use - OOS
1007866	Danzey Quasia	6/23/2021	20.00	Upward Bound 20-21	Institutional Use - OOS
1007867	Davis Aniya	6/23/2021	65.00	Upward Bound 20-21	Institutional Use - OOS
1007868	Erkins Kenston	6/23/2021	30.00	Upward Bound 20-21	Institutional Use - OOS
1007869	Flemming Toni	6/23/2021	85.00	Upward Bound 20-21	Institutional Use - OOS
1007870	Foster Andre	6/23/2021	20.00	Upward Bound 20-21	Institutional Use - OOS
1007871	Glasco Arkeya	6/23/2021	110.00	Upward Bound 20-21	Institutional Use - OOS
1007872	Henderson Ja'corean	6/23/2021	40.00	Upward Bound 20-21	Institutional Use - OOS
1007873	Howard Shenyiah	6/23/2021	45.00	Upward Bound 20-21	Institutional Use - OOS
1007874	Howard Tiyus	6/23/2021	100.00	Upward Bound 20-21	Institutional Use - OOS
1007875	IBM	6/23/2021	30,030.17	Unrestricted Wallace Campus	Furniture and Equip > \$25K - CE
1007876	Jackson Ja'kerria	6/23/2021	90.00	Upward Bound 20-21	Institutional Use - OOS
1007877	Jackson Ja'marien	6/23/2021	40.00	Upward Bound 20-21	Institutional Use - OOS
1007878	Jackson Xavon	6/23/2021	110.00	Upward Bound 20-21	Institutional Use - OOS
1007879	Jernigan Jasalyn	6/23/2021	45.00	Upward Bound 20-21	Institutional Use - OOS
1007880	Johnson-Walker Heather	6/23/2021	64.66	Unrestricted Shared Services	Conus (meals) - OS
1007880	Johnson-Walker Heather	6/23/2021	190.40	Unrestricted Shared Services	Mileage - OS
1007880	Johnson-Walker Heather	6/23/2021	544.66	Unrestricted Shared Services	Lodging - OS
1007881	Johnson Josiah	6/23/2021	50.00	Upward Bound 20-21	Institutional Use - OOS
1007882	Jones Denard	6/23/2021	40.00	Upward Bound 20-21	Institutional Use - OOS
1007883	Lawrence Chantiess	6/23/2021	10.00	Upward Bound 20-21	Institutional Use - OOS
1007884	Martin Malicia	6/23/2021	10.00	Upward Bound 20-21	Institutional Use - OOS
1007885	Miles Kaleah	6/23/2021	105.00	Upward Bound 20-21	Institutional Use - OOS
1007886	Nobles Zoriya	6/23/2021	110.00	Upward Bound 20-21	Institutional Use - OOS
1007887	Oneal Eric	6/23/2021	30.00	Upward Bound 20-21	Institutional Use - OOS
1007888	Peterson Aaliyah	6/23/2021	10.00	Upward Bound 20-21	Institutional Use - OOS
1007889	Pierce Jalyiah	6/23/2021	80.00	Upward Bound 20-21	Institutional Use - OOS
1007890	Respress Tyonna	6/23/2021	20.00	Upward Bound 20-21	Institutional Use - OOS
1007891	Robbins Marqia	6/23/2021	100.00	Upward Bound 20-21	Institutional Use - OOS
1007892	Slaughter Jakheria	6/23/2021	90.00	Upward Bound 20-21	Institutional Use - OOS
1007893	Still Za'nea	6/23/2021	20.00	Upward Bound 20-21	Institutional Use - OOS
1007894	Turner Ashley	6/23/2021	90.00	Upward Bound 20-21	Institutional Use - OOS
1007895	Walker Lindsey	6/23/2021	10.00	Upward Bound 20-21	Institutional Use - OOS
1007896	Walker Nicole	6/23/2021	10.00	Upward Bound 20-21	Institutional Use - OOS
1007897	Ware Asia	6/23/2021	65.00	Upward Bound 20-21	Institutional Use - OOS
1007898	Watkins Kendarious	6/23/2021	60.00	Upward Bound 20-21	Institutional Use - OOS
1007899	White Makayla	6/23/2021	80.00	Upward Bound 20-21	Institutional Use - OOS
1007900	Williams De'aunjanai	6/23/2021	20.00	Upward Bound 20-21	Institutional Use - OOS
1007901	Williams Tamyra	6/23/2021	10.00	Upward Bound 20-21	Institutional Use - OOS
1007902	Williams Zy'Kerria	6/23/2021	90.00	Upward Bound 20-21	Institutional Use - OOS
1007903	Wright Ayana	6/23/2021	20.00	Upward Bound 20-21	Institutional Use - OOS
1007904	Young Kenobii	6/23/2021	40.00	Upward Bound 20-21	Institutional Use - OOS
1007905	Elmore Lawn Care Inc	6/24/2021	3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007906	Advance Auto Parts	6/28/2021	515.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1007907	CDW LLC	6/28/2021	170.83	Student Support Service 20-21	Computer Software(non capital) - MS
1007908	Commercial Coating Llc	6/28/2021	7,850.00	Renewal & Replacement Shared Sv	Maintenance & Repairs - OOS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1007909	Diversified Maintenance	6/28/2021	6,589.90	CRRSAA - HEERF II Institutional	Other Contractual Services - PS
1007909	Diversified Maintenance	6/28/2021	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1007910	Dothan Area Chamber of Commerce	6/28/2021	15.00	Unrestricted Shared Services	Materials and Supplies - MS
1007911	Eufaula Barbour County Chamber of Commerce	6/28/2021	500.00	Unrestricted Shared Services	Memberships - PS
1007914	Innovative Educators Inc	6/28/2021	4,995.00	Upward Bound 20-21	Institutional Use - OOS
1007915	JONES TROY	6/28/2021	500.00	Diamond Club	Deposits Held for Others - Agency
1007916	Sabel Steel	6/28/2021	4,397.68	Unrestricted Wallace Campus	Materials and Supplies - MS
1007917	Sequel Electrical Supply	6/28/2021	179.91	Basic MIG Welding Grant	Materials and Supplies - MS
1007918	Signs Etcetera Inc.	6/28/2021	36.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1007919	Southeastern Career Apparel Inc.	6/28/2021	85.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1007920	The Riley Group	6/28/2021	2,250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1007921	Waste Management	6/28/2021	385.64	Unrestricted Wallace Campus	Waste Disposal - UC
1009451	ADCO Companies LTD	6/29/2021	175.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009452	Alibris Inc	6/29/2021	1,293.55	Unrestricted Wallace Campus	Books - CE
1009457	Camp Butter and Egg LLC	6/29/2021	493.00	Unrestricted Shared Services	Materials and Supplies - MS
1009459	Ccs Technology Center	6/29/2021	124.02	Unrestricted Wallace Campus	Materials and Supplies - MS
1009462	E Group Inc	6/29/2021	657.73	Unrestricted Shared Services	Materials and Supplies - MS
1009463	Flinn Scientific Inc	6/29/2021	363.33	Unrestricted Wallace Campus	Materials and Supplies - MS
1009464	Flowers Insurance Agency	6/29/2021	50.00	Unrestricted Shared Services	Insurance and Bonding - PS
1009465	Geneva County Judge of Probate	6/29/2021	24.00	Unrestricted Shared Services	Other Professional Fees - PS
1009466	Gets Welding Supply	6/29/2021	22.80	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1009475	Latimer Robert	6/29/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1009476	Lincoln Electric Company	6/29/2021	337,197.30	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
1009487	Personnel Resources Inc	6/29/2021	1,276.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009487	Personnel Resources Inc	6/29/2021	3,601.52	Unrestricted Shared Services	Other Contractual Services - PS
1009487	Personnel Resources Inc	6/29/2021	3,844.80	Talent Search 20-21	Other Contractual Services - PS
1009487	Personnel Resources Inc	6/29/2021	8,679.88	Student Support Service 20-21	Other Contractual Services - PS
1009488	Pich Fred	6/29/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1009490	Primecare Occupational	6/29/2021	15.00	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1009492	Sandra Jean Uniforms LLC	6/29/2021	43.00	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1009495	The College Board	6/29/2021	4,485.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1009503	ACT Inc	7/1/2021	710.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1009504	Alabama Power Company	7/1/2021	40,416.49	Unrestricted Wallace Campus	Electricity - UC
1009506	Baker Mickey	7/1/2021	1,013.61	Unrestricted Sparks Campus	Lodging - IS
1009509	Capital Trailways	7/1/2021	2,931.00	Upward Bound 20-21	Institutional Use - OOS
1009510	Cengage Learning Inc.	7/1/2021	3,382.77	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1009511	Central Paper Company	7/1/2021	3,688.74	Unrestricted Shared Services	Materials and Supplies - MS
1009512	City of Dothan Utilities	7/1/2021	2,006.02	Unrestricted Wallace Campus	Water & Sewer - UC
1009513	Council for Higher Edu Accreditation	7/1/2021	690.00	Unrestricted Shared Services	Memberships - PS
1009514	Dick Blick-Art Materials	7/1/2021	216.62	Unrestricted Wallace Campus	Materials and Supplies - MS
1009515	Dick Blick-Art Materials	7/1/2021	274.00	Unrestricted Wallace Campus	Freight - OOS
1009515	Dick Blick-Art Materials	7/1/2021	2,327.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1009516	Doggone Stitchin	7/1/2021	601.00	Nursing Association	Deposits Held for Others - Agency
1009517	Dothan Area Chamber of Commerce	7/1/2021	302.00	Unrestricted Shared Services	Memberships - PS
1009518	Durden Outdoor Displays	7/1/2021	1,100.00	Ready to Work	Advertising & Promotions - OOS
1009520	Healthy Roster Inc.	7/1/2021	402.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1009523	Martin Environmental Services Inc	7/1/2021	85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009525	Next Gen Web Solutions	7/1/2021	300.00	CRRSAA - HEERF II Institutional	Other Contractual Services - PS
1009526	Office Depot	7/1/2021	127.22	Unrestricted Wallace Campus	Materials and Supplies - MS
1009526	Office Depot	7/1/2021	202.27	Career Coach	Materials and Supplies - MS
1009528	PEEHIP	7/1/2021	1,600.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1009528	PEEHIP	7/1/2021	2,880.00	Unrestricted Shared Services	Group Health Insurance - FB
1009529	Phil's Barbeque	7/1/2021	210.00	Upward Bound 20-21	Institutional Use - OOS
1009530	Progress Software Corporation	7/1/2021	2,265.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1009531	Quill Corporation	7/1/2021	140.73	Unrestricted Wallace Campus	Materials and Supplies - MS
1009531	Quill Corporation	7/1/2021	480.74	Unrestricted Shared Services	Materials and Supplies - MS
1009532	Scrubs 101 Uniform Boutique LLC	7/1/2021	163.56	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1009533	Southeast Al Gas District	7/1/2021	88.25	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1009533	Southeast Al Gas District	7/1/2021	3,341.94	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1009534	Southern Compressor	7/1/2021	335.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009535	Stuart C. Irby Co.	7/1/2021	265.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1009536	Techwrite Inc	7/1/2021	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
1009537	Thelma's Kitchen	7/1/2021	560.00	Upward Bound 20-21	Institutional Use - OOS
1009538	United Parcel Service Inc	7/1/2021	18.45	Unrestricted Shared Services	Freight - OOS
1009539	Verified Credentials Inc	7/1/2021	313.20	Unrestricted Shared Services	Other Professional Fees - PS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1009540	Viking Automatic Sprinkler Company	7/1/2021	386.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009541	Wiregrass United Way	7/1/2021	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1009545	Alabama Power Company	7/6/2021	573.11	Unrestricted Wallace Campus	Electricity - UC
1009551	Nicholas Marc	7/6/2021	23.00	Unrestricted Shared Services	Conus (meals) - IS
1009551	Nicholas Marc	7/6/2021	184.80	Unrestricted Shared Services	Mileage - IS
1009551	Nicholas Marc	7/6/2021	544.66	Unrestricted Shared Services	Lodging - IS
1009554	United Parcel Service Inc	7/6/2021	21.38	Unrestricted Shared Services	Freight - OOS
1009557	Wilkins Ashli	7/6/2021	160.16	Unrestricted Shared Services	Mileage - IS
1009557	Wilkins Ashli	7/6/2021	553.70	Unrestricted Shared Services	Conus (meals) - IS
1009559	Assessment Technologies Institute LLC	7/8/2021	58,850.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1009561	Bubba Grafix	7/8/2021	499.50	Upward Bound 20-21	Materials and Supplies - MS
1009562	CDW LLC	7/8/2021	752.36	Unrestricted Shared Services	Materials and Supplies - MS
1009562	CDW LLC	7/8/2021	1,187.01	Unrestricted Shared Services	Equipment - non capitalized - MS
1009562	CDW LLC	7/8/2021	1,238.58	Unrestricted Wallace Campus	Materials and Supplies - MS
1009562	CDW LLC	7/8/2021	10,032.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1009563	CDW LLC	7/8/2021	6,810.80	ARP - HEERF III Institutional	Materials and Supplies - MS
1009564	CDW LLC	7/8/2021	271.58	Student Support Service 20-21	Materials and Supplies - MS
1009565	CDW LLC	7/8/2021	1,944.54	CARES Act - College Relief	Materials and Supplies - MS
1009568	Proctorio	7/8/2021	9,120.00	CRRSAA - HEERF II Institutional	Computer Software(non capital) - MS
1009572	Water Works and Sewer Board Eufaula	7/8/2021	564.58	Unrestricted Sparks Campus	Water & Sewer - UC
1009575	Cengage Learning Inc.	7/9/2021	32,215.05	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1009576	Cintas Corporation	7/9/2021	357.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009578	Grad Pro Recognition Prod	7/9/2021	2,111.94	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1009579	Health Educator Pub Inc	7/9/2021	415.51	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1009580	HESI	7/9/2021	3,146.86	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1009581	Howard Technology Solutions	7/9/2021	282.00	Unrestricted Shared Services	Materials and Supplies - MS
1009581	Howard Technology Solutions	7/9/2021	553.43	CARES Act - College Relief	Materials and Supplies - MS
1009581	Howard Technology Solutions	7/9/2021	7,006.08	CARES Act - College Relief	Other Contractual Services - PS
1009581	Howard Technology Solutions	7/9/2021	11,817.49	CARES Act - College Relief	Equipment - non capitalized - MS
1009582	National Jr College Athletic Assoc	7/9/2021	1,600.00	Unrestricted Wallace Campus	Memberships - PS
1009583	National Jr College Athletic Assoc	7/9/2021	1,600.00	Unrestricted Wallace Campus	Memberships - PS
1009584	Pearson Education Inc	7/9/2021	2,620.56	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1009585	Pocket Nurse Enterprises Inc.	7/9/2021	111.12	CNA Bullock County	Materials and Supplies - MS
1009585	Pocket Nurse Enterprises Inc.	7/9/2021	3,335.77	Unrestricted Wallace Campus	Materials and Supplies - MS
1009586	S & S Recovery	7/9/2021	350.04	Unrestricted Shared Services	Other Professional Fees - PS
1009587	State of Alabama	7/9/2021	6,797.30	Unrestricted Shared Services	Unemployment Compensation - FB
1009590	W W Grainger Inc	7/9/2021	37,105.83	Vocational Ed/CTE	Furniture and Equip > \$25K - CE
1009591	W W Norton & Company Inc.	7/9/2021	18,780.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1009592	W. P. Shealy Advertising Inc.	7/9/2021	840.82	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1009593	Ward's Natural Science	7/9/2021	11.70	Unrestricted Wallace Campus	Materials and Supplies - MS
1009593	Ward's Natural Science	7/9/2021	8,829.34	Unrestricted Wallace Campus	Furniture and Equip \$5K - \$25K - CE
1009594	Williams & FudgeInc.	7/9/2021	293.78	Unrestricted Shared Services	Other Professional Fees - PS
1009597	Baker Mickey	7/12/2021	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009599	Brooks Tracy	7/12/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009601	Brown Seth	7/12/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009602	Buntin Kathy	7/12/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009604	Clemons Greg	7/12/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009612	Johnson Joe	7/12/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009614	Johnson-Walker Heather	7/12/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009619	Nicholas Marc	7/12/2021	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009624	Reeder Leslie	7/12/2021	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009626	Russo David	7/12/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009629	Saulsberry Keith	7/12/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009631	Sellers William	7/12/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009632	Shelley Jason	7/12/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009633	Spry Ryan	7/12/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009634	Stanford-Bowers Denise	7/12/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009635	Thompson Barbara	7/12/2021	60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009637	Wilkins Ashli	7/12/2021	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009638	Young Linda	7/12/2021	135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1009640	Airgas Inc	7/13/2021	4,769.68	Unrestricted Wallace Campus	Materials and Supplies - MS
1009641	Alabama Association of Chiefs of Police	7/13/2021	200.00	Unrestricted Shared Services	Registration Fees - IS
1009643	Amity Construction Company Inc.	7/13/2021	154,190.63	LRC Renovation	Construction in Progress - CE
1009659	Ccs Technology Center	7/13/2021	15,693.90	ARP - HEERF III Institutional	Materials and Supplies - MS
1009667	Dothan Security Inc.	7/13/2021	365.40	AE-Federal Regular	Other Contractual Services - PS
1009667	Dothan Security Inc.	7/13/2021	15,111.90	Unrestricted Shared Services	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1009671	Durden Outdoor Displays	7/13/2021	450.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1009673	Economic Development Association of Alabama	7/13/2021	675.00	Unrestricted Wallace Campus	Registration Fees- IS
1009678	Gosselin Architecture LLC	7/13/2021	5,446.34	Baseball	Construction in Progress - CE
1009687	Kyocera Document Solutions Alabama LLC	7/13/2021	27.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1009688	Lewis Smith Supply	7/13/2021	94.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009690	Martin Environmental Services Inc	7/13/2021	193.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009700	NC-SARA	7/13/2021	4,000.00	Unrestricted Shared Services	Other Contractual Services - PS
1009701	Office Depot	7/13/2021	408.16	Unrestricted Shared Services	Materials and Supplies - MS
1009707	Pew Dianne	7/13/2021	150.00	Upward Bound 20-21	Other Contractual Services - PS
1009712	Professional Safety Training LLC	7/13/2021	894.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1009713	PushCrankPress Inc	7/13/2021	7,113.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1009721	Scholarship Solutions	7/13/2021	6,000.00	Talent Search 20-21	Materials and Supplies - MS
1009725	Southern Coaches Inc	7/13/2021	976.00	Student Support Service 20-21	Institutional Use - OOS
1009726	Southern Compressor	7/13/2021	228.87	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009727	Trane US Inc	7/13/2021	1,977.43	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009732	Verified Credentials Inc	7/13/2021	90.00	Dual Enrollment	Scholarship and Waivers - SW
1009739	BBVA Compass	7/15/2021	24.16	Basic MIG Welding Grant	Materials and Supplies - MS
1009739	BBVA Compass	7/15/2021	30.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1009739	BBVA Compass	7/15/2021	80.86	Baseball Tournament	Deposits Held for Others - Agency
1009739	BBVA Compass	7/15/2021	215.60	LPN Student Association	Deposits Held for Others - Agency
1009739	BBVA Compass	7/15/2021	272.42	Softball Womens	Deposits Held for Others - Agency
1009739	BBVA Compass	7/15/2021	350.00	Unrestricted Shared Services	Memberships - PS
1009739	BBVA Compass	7/15/2021	463.30	Unrestricted Shared Services	Materials and Supplies - MS
1009739	BBVA Compass	7/15/2021	517.91	Unrestricted Wallace Campus	Materials and Supplies - MS
1009739	BBVA Compass	7/15/2021	710.00	Unrestricted Wallace Campus	Memberships - PS
1009739	BBVA Compass	7/15/2021	1,005.99	Diamond Club	Deposits Held for Others - Agency
1009739	BBVA Compass	7/15/2021	1,896.00	Physical Therapy	Deposits Held for Others - Agency
1009739	BBVA Compass	7/15/2021	2,915.60	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1009739	BBVA Compass	7/15/2021	3,607.53	Unrestricted Wallace Campus	Conus (meals) - IS
1009744	Alabama Power Company	7/16/2021	16,089.33	Unrestricted Sparks Campus	Electricity - UC
1009745	Alabama School Plant Mgmt Assoc Inc	7/16/2021	100.00	Unrestricted Shared Services	Registration Fees- IS
1009746	B & H Photo	7/16/2021	1,944.09	CRRSAA - HBCU and Strengthening	Materials and Supplies - MS
1009746	B & H Photo	7/16/2021	9,053.61	CRRSAA - HBCU and Strengthening	Equipment - non capitalized - MS
1009747	Baker Distributing	7/16/2021	351.34	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009748	Brendle Sprinkler Co. Inc.	7/16/2021	2,636.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009749	Circle Pest Control	7/16/2021	760.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009750	City of Dothan Utilities	7/16/2021	61.17	Unrestricted Wallace Campus	Water & Sewer - UC
1009751	Faithful Sweeper Plus LLC	7/16/2021	750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009752	Jcci Resource Development	7/16/2021	10,000.00	Unrestricted Shared Services	Other Contractual Services - PS
1009753	Kennedy International	7/16/2021	462.50	Unrestricted Shared Services	Advertising & Promotions - OOS
1009754	Lowe's	7/16/2021	1,891.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009755	Mark Dunning Industries	7/16/2021	457.59	Unrestricted Wallace Campus	Water & Sewer - UC
1009756	McCord Contract Floors Inc.	7/16/2021	123.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009757	Phi Theta Kappa	7/16/2021	195.00	Phi Theta Kappa	Deposits Held for Others - Agency
1009758	PushCrankPress Inc	7/16/2021	250.00	Unrestricted Shared Services	Other Contractual Services - PS
1009759	Sherwin Williams Company	7/16/2021	76.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009760	Tax Trust Account	7/16/2021	(28.76)	Unrestricted Wallace Campus	Discounts Earned - SS
1009760	Tax Trust Account	7/16/2021	(6.77)	Unrestricted Sparks Campus	Discounts Earned - SS
1009760	Tax Trust Account	7/16/2021	135.29	Unrestricted Sparks Campus	Sales Tax - AP
1009760	Tax Trust Account	7/16/2021	1,137.95	Unrestricted Wallace Campus	Sales Tax - AP
1009761	United Parcel Service Inc	7/16/2021	31.90	Unrestricted Shared Services	Freight - OOS
1009761	United Parcel Service Inc	7/16/2021	141.75	Unrestricted Wallace Campus	Freight - OOS
1009762	United Parcel Service Inc	7/16/2021	18.45	Unrestricted Shared Services	Freight - OOS
1009763	Verified Credentials Inc	7/16/2021	45.00	Unrestricted Shared Services	Other Professional Fees - PS
1009764	Verizon Wireless	7/16/2021	121.50	Student Support Service 20-21	Other Contractual Services - PS
1009764	Verizon Wireless	7/16/2021	121.60	Upward Bound 20-21	Other Contractual Services - PS
1009764	Verizon Wireless	7/16/2021	487.87	Unrestricted Wallace Campus	Wireless Phones - UC
1009765	Walters Control Inc	7/16/2021	6,965.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009765	Walters Control Inc	7/16/2021	15,400.00	Renewal & Replacement Shared Sv	Other Contractual Services - PS
1009766	Air Conditioning Assoc	7/20/2021	1,290.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009766	Air Conditioning Assoc	7/20/2021	6,135.00	Renewal & Replacement Shared Sv	Maintenance & Repairs - OOS
1009766	Air Conditioning Assoc	7/20/2021	26,545.00	Renewal & Replacement Shared Sv	Other Contractual Services - PS
1009767	Airgas Inc	7/20/2021	727.55	Unrestricted Wallace Campus	Materials and Supplies - MS
1009768	AIRO Branding and Design Co	7/20/2021	750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1009769	BlueFrame Technology Accounting	7/20/2021	240.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1009770	Camp Butter and Egg LLC	7/20/2021	475.00	Student Support Service 20-21	Institutional Use - OOS
1009771	Central Paper Company	7/20/2021	786.30	Unrestricted Shared Services	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1009772	Credentials Solutions LLC	7/20/2021	382.65	Unrestricted Shared Services	Other Professional Fees - PS
1009773	Davis Oil Company	7/20/2021	2,345.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1009774	Discount School Supply	7/20/2021	144.59	Unrestricted Wallace Campus	Materials and Supplies - MS
1009775	Diversified Maintenance	7/20/2021	6,589.80	CRRSAA - HEERF II Institutional	Other Contractual Services - PS
1009776	DocuSign Inc.	7/20/2021	4,140.00	Unrestricted Shared Services	Other Contractual Services - PS
1009777	Gets Welding Supply	7/20/2021	22.50	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1009778	Goodway Technologies Corporation	7/20/2021	219.02	Unrestricted Shared Services	Materials and Supplies - MS
1009778	Goodway Technologies Corporation	7/20/2021	1,595.00	Unrestricted Shared Services	Equipment - non capitalized - MS
1009779	Greensboro Tv Llc	7/20/2021	1,009.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1009781	Harris Security Systems	7/20/2021	2,814.94	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009782	Harris Security Systems	7/20/2021	1,334.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009783	JM Electrical Supply Co. Inc.	7/20/2021	3,554.04	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009784	Kaplan Early Learning Company	7/20/2021	276.40	Unrestricted Wallace Campus	Materials and Supplies - MS
1009785	Marianna Industries Inc.	7/20/2021	328.58	Unrestricted Wallace Campus	Materials and Supplies - MS
1009787	O'Reilly Automotive Stores Inc	7/20/2021	486.00	Unrestricted Shared Services	Materials and Supplies - MS
1009788	PSI Services Inc	7/20/2021	675.00	Resp Tx Student Testing	Deposits Held for Others - Agency
1009789	Ready Mix USA LLC	7/20/2021	2,590.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009790	Road Mart	7/20/2021	1,415.89	Unrestricted Shared Services	Materials and Supplies - MS
1009791	Shelley Jason	7/20/2021	150.00	Unrestricted Shared Services	Other Contractual Services - PS
1009792	The Abbeville Herald	7/20/2021	283.05	Unrestricted Shared Services	Advertising & Promotions - OOS
1009793	The Southeast Sun	7/20/2021	305.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1009794	The Woodpile INC	7/20/2021	1,439.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009795	Verified Credentials Inc	7/20/2021	191.40	Unrestricted Shared Services	Other Professional Fees - PS
1009796	WDHN-TV	7/20/2021	1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1009797	WEX Inc	7/20/2021	512.38	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1009799	WRGX-TV	7/20/2021	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1009800	ACT Inc	7/22/2021	178.50	AE - State Regular	Materials and Supplies - MS
1009801	ACT Score Booster Virtual Academy	7/22/2021	999.98	Talent Search 20-21	Materials and Supplies - MS
1009802	Alabama Association for Public Continuing & Adult Education	7/22/2021	3,000.00	AE-Fed Summer Conf	Registration Fees- IS
1009803	Alibris Inc	7/22/2021	426.35	Unrestricted Wallace Campus	Audiovisuals - CE
1009804	Berney Office Solutions LLC	7/22/2021	3.78	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1009805	C & M Sporting Goods	7/22/2021	2,451.85	Diamond Club	Deposits Held for Others - Agency
1009806	Canon Solutions America	7/22/2021	32.53	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1009807	CDW LLC	7/22/2021	417.05	Unrestricted Wallace Campus	Materials and Supplies - MS
1009808	Cintas Corporation	7/22/2021	357.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009809	Circle City Carbide Tooling Co.	7/22/2021	102.63	Unrestricted Easterling Campus	Materials and Supplies - MS
1009811	Credentials Solutions LLC	7/22/2021	350.46	Unrestricted Shared Services	Other Professional Fees - PS
1009812	Durden Outdoor Displays	7/22/2021	1,415.00	AE-Federal Regular	Advertising & Promotions - OOS
1009813	Elmore Lawn Care Inc	7/22/2021	3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009814	Floyd Sr. Michael	7/22/2021	935.00	Upward Bound 20-21	Other Contractual Services - PS
1009815	Fmg-primicare Llc	7/22/2021	32.00	Unrestricted Shared Services	Other Professional Fees - PS
1009815	Fmg-primicare Llc	7/22/2021	2,368.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1009816	Goodheart-Wilcox	7/22/2021	861.34	Unrestricted Easterling Campus	Materials and Supplies - MS
1009817	Hudson Office Supply Inc	7/22/2021	15.90	Unrestricted Shared Services	Materials and Supplies - MS
1009818	Jerome's Catering	7/22/2021	899.00	Upward Bound 20-21	Institutional Use - OOS
1009819	Johnson's Slip & Slide & More	7/22/2021	280.00	Upward Bound 20-21	Materials and Supplies - MS
1009820	Kuder Inc	7/22/2021	999.00	Upward Bound 20-21	Other Contractual Services - PS
1009821	Kyocera Document Solutions Alabama LLC	7/22/2021	165.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1009822	Latimer Robert	7/22/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1009823	Martin Environmental Services Inc	7/22/2021	244.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009824	Marvin'S Bldg. Materials	7/22/2021	211.19	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009827	PDQ.COM Corporation	7/22/2021	2,700.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1009828	Phil's Barbeque	7/22/2021	210.00	Upward Bound 20-21	Institutional Use - OOS
1009829	Pich Fred	7/22/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1009830	Pitney Bowes	7/22/2021	270.00	Unrestricted Sparks Campus	Other Contractual Services - PS
1009831	Pocket Nurse Enterprises Inc.	7/22/2021	555.77	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1009832	Relevant Llc	7/22/2021	252.52	Unrestricted Wallace Campus	Books - CE
1009833	RJ Young Company	7/22/2021	919.35	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1009834	Rosetta Stone Ltd	7/22/2021	1,445.00	AE - State Regular	Materials and Supplies - MS
1009835	Scenic Cable Network	7/22/2021	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1009836	Scrip-Safe Security Products Inc.	7/22/2021	8,304.92	Graduation	Deposits Held for Others - Agency
1009837	Sequel Electrical Supply	7/22/2021	1,436.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009838	Techsmith Corporation	7/22/2021	8,747.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1009839	The Southern Star	7/22/2021	297.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1009840	Thelma's Kitchen	7/22/2021	280.00	Upward Bound 20-21	Institutional Use - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1009841	Universal Company Inc	7/22/2021	434.42	Unrestricted Wallace Campus	Materials and Supplies - MS
1009841	Universal Company Inc	7/22/2021	1,771.22	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1009842	Willy T's	7/22/2021	743.00	Upward Bound 20-21	Institutional Use - OOS
1009843	WTVY-TV	7/22/2021	1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1009844	AIRO Branding and Design Co	7/26/2021	10,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1009848	ACT Inc	7/28/2021	594.02	AE - State Regular	Materials and Supplies - MS
1009849	Airgas Inc	7/28/2021	166.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1009849	Airgas Inc	7/28/2021	394.20	Unrestricted Sparks Campus	Materials and Supplies - MS
1009849	Airgas Inc	7/28/2021	507.60	Unrestricted Sparks Campus	Maintenance & Repairs - OOS
1009850	AIRO Branding and Design Co	7/28/2021	400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1009853	Alibris Inc	7/28/2021	863.63	Unrestricted Wallace Campus	Books - CE
1009854	American Academy Holdings LLC	7/28/2021	4,550.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1009855	Amity Construction Company Inc.	7/28/2021	168,967.32	LRC Renovation	Construction in Progress - CE
1009861	Builders Door & Hardware Inc	7/28/2021	447.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009863	C & M Sporting Goods	7/28/2021	4,295.35	Unrestricted Wallace Campus	Materials and Supplies - MS
1009864	Cambridge Educational Services	7/28/2021	515.72	Upward Bound 20-21	Materials and Supplies - MS
1009865	Camp Butter and Egg LLC	7/28/2021	817.50	Upward Bound 20-21	Institutional Use - OOS
1009866	Capital X-Ray Inc.	7/28/2021	322.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1009867	CDW LLC	7/28/2021	457.21	Unrestricted Shared Services	Equipment - non capitalized - MS
1009867	CDW LLC	7/28/2021	3,858.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1009867	CDW LLC	7/28/2021	5,332.56	AE - State Regular	Equipment - non capitalized - MS
1009868	Circle City Glass Inc.	7/28/2021	1,350.00	Renewal & Replacement Shared Sv	Maintenance & Repairs - OOS
1009869	Circle Pest Control	7/28/2021	760.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009870	City of Dothan Utilities	7/28/2021	1,944.10	Unrestricted Wallace Campus	Water & Sewer - UC
1009871	College and University Prof Assoc for HR	7/28/2021	910.00	Unrestricted Shared Services	Memberships - PS
1009873	Discount School Supply	7/28/2021	275.23	Unrestricted Wallace Campus	Materials and Supplies - MS
1009874	District 37	7/28/2021	2,416.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1009875	Diversified Maintenance	7/28/2021	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1009876	Dothan Security Inc.	7/28/2021	313.20	AE-Federal Regular	Other Contractual Services - PS
1009877	Durden Outdoor Displays	7/28/2021	1,415.00	AE-Federal Regular	Advertising & Promotions - OOS
1009878	EBSCO Industries Inc	7/28/2021	1,957.03	Unrestricted Wallace Campus	Subscriptions - OOS
1009879	Essential Education	7/28/2021	14,150.00	AE-Federal Regular	Materials and Supplies - MS
1009880	FOCUS Training Inc	7/28/2021	10,485.00	Upward Bound 20-21	Other Contractual Services - PS
1009883	Goodwyn Mills & Cawood Inc	7/28/2021	3,189.75	LRC Renovation	Construction in Progress - CE
1009886	HESI	7/28/2021	45.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1009887	Howard Charlene	7/28/2021	1,344.63	Upward Bound 20-21	Other Contractual Services - PS
1009888	Hudson Office Supply Inc	7/28/2021	173.34	Unrestricted Shared Services	Materials and Supplies - MS
1009893	Knox Pest Control	7/28/2021	578.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009894	KONE Inc.	7/28/2021	2,073.03	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009900	Mayer Electric Supply Co Inc	7/28/2021	526.14	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1009901	Mayer Electric Supply Co Inc	7/28/2021	947.00	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1009903	McGraw-Hill Education Inc	7/28/2021	543.06	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1009904	Merit Pages Inc.	7/28/2021	3,575.00	Graduation	Deposits Held for Others - Agency
1009904	Merit Pages Inc.	7/28/2021	3,575.00	Unrestricted Shared Services	Subscriptions - OOS
1009905	Micro Distributing	7/28/2021	115.48	Unrestricted Wallace Campus	Materials and Supplies - MS
1009907	Muller Communications Inc	7/28/2021	45.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1009909	National Assoc Of Student Financial Aid Admin	7/28/2021	2,589.00	Unrestricted Shared Services	Memberships - PS
1009910	New Readers Press	7/28/2021	456.33	AE-Federal Regular	Materials and Supplies - MS
1009911	Osborne Charles	7/28/2021	66.25	AE - State Regular	Materials and Supplies - MS
1009913	Paxen Publishing	7/28/2021	5,534.95	AE-Federal Regular	Materials and Supplies - MS
1009914	Pocket Nurse Enterprises Inc.	7/28/2021	4,982.27	Vocational Ed/CTE	Equipment - non capitalized - MS
1009915	QM Quality Matters Inc	7/28/2021	707.14	Mixson Innovation Grant-Sanders	Registration Fees- IS
1009916	RegisterBlast	7/28/2021	165.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1009917	RJ Young Company	7/28/2021	66.45	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1009917	RJ Young Company	7/28/2021	919.35	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1009919	Sabel Steel	7/28/2021	1,071.12	Unrestricted Sparks Campus	Materials and Supplies - MS
1009923	Sirchie Acquisition Co LLC	7/28/2021	632.15	Unrestricted Wallace Campus	Materials and Supplies - MS
1009924	Skin Care Specialty System Inc	7/28/2021	136.70	Unrestricted Wallace Campus	Materials and Supplies - MS
1009925	Southeast AI Gas District	7/28/2021	88.49	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1009925	Southeast AI Gas District	7/28/2021	3,181.17	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1009926	State of Alabama	7/28/2021	1,000.00	CRRSAA - HEERF II Institutional	Other Contractual Services - PS
1009928	Thompson Mark	7/28/2021	400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1009930	Trane US Inc	7/28/2021	413.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1009931	Triangle Engineering Inc.	7/28/2021	1,561.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1009932	Troy Cablevision Inc	7/28/2021	2,009.44	Unrestricted Wallace Campus	Cable - UC
1009933	Wainwright Raymond	7/28/2021	225.00	AE - State Regular	Service Contracts on Equipment -OOS
1009935	Watson Sharon	7/28/2021	1,380.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1009937	Weed Man Lawn Care LLC	7/28/2021	1,200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1009938	WEX Inc	7/28/2021	597.29	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1009939	White Taylor	7/28/2021	473.00	Upward Bound 20-21	Other Contractual Services - PS
1009940	Woodburn Press	7/28/2021	439.00	Student Support Service 20-21	Materials and Supplies - MS
1009941	Woof	7/28/2021	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1009942	WTVY-FM	7/28/2021	798.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1009943	American Heart Association Inc	7/29/2021	685.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1009946	Sandra Jean Uniforms LLC	7/29/2021	179.50	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1009947	Scrubs 101 Uniform Boutique LLC	7/29/2021	62.37	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1009948	WKMX	7/29/2021	714.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1009949	Airgas Inc	7/30/2021	3,627.23	Basic MIG Welding Grant	Equipment - non capitalized - MS
1009950	Alabama Department of Labor	7/30/2021	124.00	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1009950	Alabama Department of Labor	7/30/2021	888.45	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1009950	Alabama Department of Labor	7/30/2021	1,373.33	Adult ED Strategic Initiative	Water & Sewer - UC
1009950	Alabama Department of Labor	7/30/2021	1,497.66	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1009950	Alabama Department of Labor	7/30/2021	2,255.67	Adult ED Strategic Initiative	Wireless Phones - UC
1009950	Alabama Department of Labor	7/30/2021	11,827.71	Adult ED Strategic Initiative	Electricity - UC
1009950	Alabama Department of Labor	7/30/2021	15,126.53	Adult ED Strategic Initiative	Other Professional Fees - PS
1009950	Alabama Department of Labor	7/30/2021	102,384.89	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1009951	Fmg-primicare Llc	7/30/2021	52.00	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1009952	Lincoln Electric Company	7/30/2021	863.43	Basic MIG Welding Grant	Materials and Supplies - MS
1009953	McGraw-Hill Education Inc	7/30/2021	3,933.45	BMT-Pre-Apprenticeship & 2nd C	Materials and Supplies - MS
1009954	PEEHIP	7/30/2021	800.00	Unrestricted Easterling Campus	Group Health Insurance - FB
1009954	PEEHIP	7/30/2021	2,400.00	Unrestricted Shared Services	Group Health Insurance - FB
1009954	PEEHIP	7/30/2021	4,000.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1009955	Pocket Nurse Enterprises Inc.	7/30/2021	2,180.88	Vocational Ed/CTE	Materials and Supplies - MS
70000006	Glenn Susan	10/30/2020	832.00	Unrestricted Wallace Campus	Payroll
70000015	Ponds Erin	3/31/2021	75.40	Unrestricted Wallace Campus	Payroll
70000016	Yates April	3/31/2021	463.32	Unrestricted Wallace Campus	Payroll
70000017	Wilson Melissa	3/31/2021	4,652.00	Unrestricted Shared Services	Payroll
70000018	Young Linda	3/31/2021	22,916.67	Unrestricted Shared Services	Payroll
70000019	Bowman Pamela	3/31/2021	4,239.83	Unrestricted Shared Services	Payroll
70000020	Wilkins Ashli	3/31/2021	13,411.12	Unrestricted Shared Services	Payroll
70000021	Anderson Joley	3/31/2021	3,662.08	Unrestricted Shared Services	Payroll
70000022	Holland Gloria	3/31/2021	3,415.17	Unrestricted Shared Services	Payroll
70000023	Nicholas Marc	3/31/2021	10,412.00	Unrestricted Shared Services	Payroll
70000024	Alsammani Ead	3/31/2021	2,672.67	Unrestricted Wallace Campus	Payroll
70000025	Baker Mickey	3/31/2021	12,191.92	Unrestricted Shared Services	Payroll
70000026	Presley Anna Jean	3/31/2021	4,239.83	Unrestricted Sparks Campus	Payroll
70000027	Bourgeois Elizabeth	3/31/2021	3,250.08	Unrestricted Shared Services	Payroll
70000028	Brehm Jeannine	3/31/2021	4,404.92	Unrestricted Shared Services	Payroll
70000029	Matheny Jennifer	3/31/2021	7,197.67	Unrestricted Shared Services	Payroll
70000030	Reeder Leslie	3/31/2021	11,863.92	Unrestricted Shared Services	Payroll
70000031	Stanford-Bowers Denise	3/31/2021	9,755.42	Unrestricted Shared Services	Payroll
70000032	Thomas Linda	3/31/2021	3,167.50	Unrestricted Shared Services	Payroll
70000033	Blackmon Michelle	3/31/2021	3,415.17	Unrestricted Wallace Campus	Payroll
70000034	Casey Jennifer	3/31/2021	8,066.35	Unrestricted Wallace Campus	Payroll
70000035	Collins Megan	3/31/2021	5,522.58	Unrestricted Wallace Campus	Payroll
70000036	Daniels Rayanne	3/31/2021	7,995.78	Unrestricted Wallace Campus	Payroll
70000037	Dubose Wendy	3/31/2021	7,527.78	Unrestricted Wallace Campus	Payroll
70000038	Fuller Charlotte	3/31/2021	4,750.58	Unrestricted Wallace Campus	Payroll
70000039	Godwin Jennifer	3/31/2021	7,527.78	Unrestricted Wallace Campus	Payroll
70000040	Hardwick Kirsti	3/31/2021	8,108.36	Unrestricted Wallace Campus	Payroll
70000041	Laye Madison	3/31/2021	4,010.92	Unrestricted Wallace Campus	Payroll
70000042	Lindsay Lora	3/31/2021	8,488.89	Unrestricted Wallace Campus	Payroll
70000043	Neal Beth	3/31/2021	7,685.84	Unrestricted Wallace Campus	Payroll
70000044	Owens Anna	3/31/2021	8,149.85	Unrestricted Wallace Campus	Payroll
70000045	Radney Monica	3/31/2021	8,262.69	Unrestricted Wallace Campus	Payroll
70000046	Spivey Jacqueline	3/31/2021	9,571.44	Unrestricted Wallace Campus	Payroll
70000047	Trawick Melissa	3/31/2021	5,227.84	Unrestricted Wallace Campus	Payroll
70000048	Tucker Claudia	3/31/2021	5,252.70	Unrestricted Wallace Campus	Payroll
70000049	Ward Regina	3/31/2021	6,005.33	Unrestricted Wallace Campus	Payroll
70000050	Whitlow Joy	3/31/2021	7,756.22	Unrestricted Wallace Campus	Payroll
70000051	Whittaker Suzanne	3/31/2021	8,020.89	Unrestricted Wallace Campus	Payroll
70000052	Williford Patricia	3/31/2021	6,005.33	Unrestricted Wallace Campus	Payroll
70000053	Wise Janet	3/31/2021	5,019.11	Unrestricted Wallace Campus	Payroll
70000054	Wynn Janice	3/31/2021	7,374.63	Unrestricted Wallace Campus	Payroll
70000055	Feggins Vincent	3/31/2021	5,500.00	Unrestricted Wallace Campus	Payroll
70000056	Ferguson Joseph	3/31/2021	6,124.92	Unrestricted Wallace Campus	Payroll
70000057	Herrell Christopher	3/31/2021	5,225.44	Unrestricted Wallace Campus	Payroll
70000058	Wood Joseph	3/31/2021	5,347.89	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
70000059	Parrish Hope	3/31/2021	4,772.95	Unrestricted Wallace Campus	Payroll
70000060	Willis Cherie	3/31/2021	4,335.08	Unrestricted Wallace Campus	Payroll
70000061	Yeomans Brandie	3/31/2021	4,442.33	Unrestricted Wallace Campus	Payroll
70000062	Turner Shannon	3/31/2021	5,645.83	Unrestricted Wallace Campus	Payroll
70000063	Wells Heather	3/31/2021	7,527.78	Unrestricted Wallace Campus	Payroll
70000064	Bryan Jennifer	3/31/2021	5,676.56	Unrestricted Wallace Campus	Payroll
70000065	Bryant Sandra	3/31/2021	7,527.78	Unrestricted Wallace Campus	Payroll
70000066	Chesnut Wanda	3/31/2021	4,412.08	Unrestricted Wallace Campus	Payroll
70000067	Fowler Krystal	3/31/2021	4,380.75	Unrestricted Wallace Campus	Payroll
70000068	Galloway Gwyn	3/31/2021	9,407.11	Unrestricted Wallace Campus	Payroll
70000069	Hinson Kara	3/31/2021	4,010.92	Unrestricted Wallace Campus	Payroll
70000070	Kelley Janice	3/31/2021	6,005.33	Unrestricted Wallace Campus	Payroll
70000071	Mixson Hannah	3/31/2021	3,167.50	Unrestricted Wallace Campus	Payroll
70000072	Phillips Amy	3/31/2021	4,004.70	Unrestricted Wallace Campus	Payroll
70000073	Salter Gail	3/31/2021	6,688.49	Unrestricted Sparks Campus	Payroll
70000074	Shelley Morgan	3/31/2021	5,347.89	Unrestricted Wallace Campus	Payroll
70000075	Yeoman Shellie	3/31/2021	6,038.48	Unrestricted Wallace Campus	Payroll
70000076	Elliott Rachael	3/31/2021	4,216.84	Unrestricted Wallace Campus	Payroll
70000077	Gilmore Gerald	3/31/2021	5,366.83	Unrestricted Wallace Campus	Payroll
70000078	Harrell Judith	3/31/2021	6,176.93	Unrestricted Wallace Campus	Payroll
70000079	Welborn Kimberly	3/31/2021	6,517.15	Unrestricted Wallace Campus	Payroll
70000080	Davis Dennis	3/31/2021	6,021.96	Wiregrass Foundation-Surgical Tech	Payroll
70000081	Kamleh Naser	3/31/2021	5,557.00	Unrestricted Wallace Campus	Payroll
70000082	Raspberry Amy	3/31/2021	1,092.00	Unrestricted Wallace Campus	Payroll
70000082	Raspberry Amy	3/31/2021	4,750.58	Unrestricted Sparks Campus	Payroll
70000083	Smith Delmar	3/31/2021	9,583.78	Unrestricted Wallace Campus	Payroll
70000084	Brooks Tracy	3/31/2021	3,220.32	Unrestricted Shared Services	Payroll
70000084	Brooks Tracy	3/31/2021	3,220.34	Unrestricted Wallace Campus	Payroll
70000085	Greene Amy	3/31/2021	11,404.47	Unrestricted Sparks Campus	Payroll
70000086	Leger Pamela	3/31/2021	5,908.00	Unrestricted Wallace Campus	Payroll
70000087	Earney Billy	3/31/2021	4,380.75	Unrestricted Wallace Campus	Payroll
70000088	Kelly James	3/31/2021	7,409.33	Unrestricted Wallace Campus	Payroll
70000089	McCallister Thomas	3/31/2021	7,270.11	Unrestricted Wallace Campus	Payroll
70000090	McDaniel Mary	3/31/2021	7,082.83	Unrestricted Wallace Campus	Payroll
70000091	Sanders Lisa	3/31/2021	10,314.33	Unrestricted Wallace Campus	Payroll
70000092	Bell Ashley	3/31/2021	4,380.75	Unrestricted Wallace Campus	Payroll
70000093	Edmonds Christina	3/31/2021	1,560.00	Unrestricted Wallace Campus	Payroll
70000094	Schmidt Nancy	3/31/2021	7,910.78	Unrestricted Wallace Campus	Payroll
70000095	Franklin Mark	3/31/2021	780.00	Unrestricted Wallace Campus	Payroll
70000096	Gresko Ashley	3/31/2021	4,972.00	Unrestricted Wallace Campus	Payroll
70000097	Hunter Rosemary	3/31/2021	7,062.78	Unrestricted Wallace Campus	Payroll
70000098	Johnson Meagan	3/31/2021	546.00	Unrestricted Wallace Campus	Payroll
70000099	Morelli Paul	3/31/2021	5,653.42	Unrestricted Wallace Campus	Payroll
70000100	Thomas Amy	3/31/2021	780.00	Unrestricted Wallace Campus	Payroll
70000101	Sirmon Bobby	3/31/2021	5,062.58	Unrestricted Wallace Campus	Payroll
70000102	Laney Torrance	3/31/2021	936.00	Unrestricted Wallace Campus	Payroll
70000102	Laney Torrance	3/31/2021	5,841.00	Unrestricted Sparks Campus	Payroll
70000103	Owen Jason	3/31/2021	8,477.33	Unrestricted Wallace Campus	Payroll
70000104	Adkison Steven	3/31/2021	5,060.00	Unrestricted Wallace Campus	Payroll
70000105	Newman Sarah	3/31/2021	4,257.42	Unrestricted Wallace Campus	Payroll
70000106	Ameigh Desire	3/31/2021	3,641.00	Unrestricted Sparks Campus	Payroll
70000107	Buchanan Sally	3/31/2021	6,662.78	Unrestricted Wallace Campus	Payroll
70000108	Collins Amanda	3/31/2021	468.00	Unrestricted Wallace Campus	Payroll
70000109	Dixon Hope	3/31/2021	6,015.67	Unrestricted Sparks Campus	Payroll
70000110	Estes Tara	3/31/2021	8,247.78	Unrestricted Wallace Campus	Payroll
70000111	Gilbert Robiann	3/31/2021	468.00	Unrestricted Wallace Campus	Payroll
70000112	Jones Jodie	3/31/2021	468.00	Unrestricted Wallace Campus	Payroll
70000113	Lamere Cheryl	3/31/2021	4,796.75	Unrestricted Wallace Campus	Payroll
70000114	Payne Mary	3/31/2021	4,719.17	Unrestricted Wallace Campus	Payroll
70000115	Spence Gavin	3/31/2021	6,015.67	Unrestricted Wallace Campus	Payroll
70000116	Wallace Brandi	3/31/2021	5,089.00	Unrestricted Wallace Campus	Payroll
70000117	Willens Jeffrey	3/31/2021	6,015.67	Unrestricted Wallace Campus	Payroll
70000118	Wood Emily	3/31/2021	4,166.92	Unrestricted Wallace Campus	Payroll
70000119	Zorn Lee	3/31/2021	468.00	Unrestricted Sparks Campus	Payroll
70000120	Carter Arthur	3/31/2021	936.00	Unrestricted Wallace Campus	Payroll
70000121	Darby Darron	3/31/2021	8,771.44	Unrestricted Wallace Campus	Payroll
70000122	Decker Corey	3/31/2021	936.00	Unrestricted Wallace Campus	Payroll
70000123	Longino Smith Brittany	3/31/2021	936.00	Unrestricted Wallace Campus	Payroll
70000124	Norman Martha	3/31/2021	1,404.00	Unrestricted Wallace Campus	Payroll
70000125	Turner Riley	3/31/2021	7,679.44	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
70000126	Woodham Rebecca	3/31/2021	8,311.89	Unrestricted Wallace Campus	Payroll
70000127	Kelley Zachary	3/31/2021	9,539.78	Unrestricted Wallace Campus	Payroll
70000128	Yohn Hannah	3/31/2021	5,888.75	Unrestricted Wallace Campus	Payroll
70000129	Boozer Keith	3/31/2021	7,124.22	Unrestricted Wallace Campus	Payroll
70000130	Adams Darrell	3/31/2021	468.00	Unrestricted Wallace Campus	Payroll
70000131	Kaufman Lisa	3/31/2021	936.00	Unrestricted Wallace Campus	Payroll
70000132	McGlowen John	3/31/2021	936.00	Unrestricted Wallace Campus	Payroll
70000133	Montijo Hillary	3/31/2021	936.00	Unrestricted Wallace Campus	Payroll
70000134	Oltmans Corinthia	3/31/2021	1,404.00	Unrestricted Wallace Campus	Payroll
70000135	Payne David	3/31/2021	9,095.33	Unrestricted Wallace Campus	Payroll
70000136	Richardson Lorraine	3/31/2021	5,512.11	Unrestricted Sparks Campus	Payroll
70000137	Sumner Mary	3/31/2021	468.00	Unrestricted Wallace Campus	Payroll
70000138	Granberry Savannah	3/31/2021	7,409.33	Unrestricted Wallace Campus	Payroll
70000139	McGinnis Brook	3/31/2021	1,560.00	Unrestricted Wallace Campus	Payroll
70000140	Nelson Jenny	3/31/2021	936.00	Unrestricted Wallace Campus	Payroll
70000141	Ware Lane Shatangi	3/31/2021	6,005.33	Unrestricted Sparks Campus	Payroll
70000142	Bradley Janet	3/31/2021	7,706.83	Unrestricted Wallace Campus	Payroll
70000143	Brantley Jane	3/31/2021	1,560.00	Unrestricted Wallace Campus	Payroll
70000144	Danner Kara	3/31/2021	7,565.33	Unrestricted Wallace Campus	Payroll
70000145	Fischer Julie	3/31/2021	9,246.78	Unrestricted Wallace Campus	Payroll
70000146	Matthews Richard	3/31/2021	1,560.00	Unrestricted Wallace Campus	Payroll
70000147	Robison Cynthia	3/31/2021	6,310.58	Unrestricted Wallace Campus	Payroll
70000148	Sonanstine Kimberly	3/31/2021	7,565.33	Unrestricted Wallace Campus	Payroll
70000149	Tolar Leslie	3/31/2021	8,222.78	Unrestricted Wallace Campus	Payroll
70000150	Weathers Kenneth	3/31/2021	780.00	Unrestricted Wallace Campus	Payroll
70000151	Cuthriell-Dawkins Leah	3/31/2021	5,841.00	Unrestricted Wallace Campus	Payroll
70000152	Blissett James	3/31/2021	1,404.00	Unrestricted Wallace Campus	Payroll
70000153	Cribbs Carla	3/31/2021	5,813.42	Unrestricted Wallace Campus	Payroll
70000154	Forrester Jennifer	3/31/2021	7,245.00	Unrestricted Wallace Campus	Payroll
70000155	Gunter Dana	3/31/2021	5,440.00	Unrestricted Wallace Campus	Payroll
70000156	Harris Sharla	3/31/2021	936.00	Unrestricted Wallace Campus	Payroll
70000157	Kinney James	3/31/2021	936.00	Unrestricted Wallace Campus	Payroll
70000158	McEntyre Melanie	3/31/2021	780.00	Unrestricted Wallace Campus	Payroll
70000159	McInnis Michelle	3/31/2021	624.00	Unrestricted Wallace Campus	Payroll
70000159	McInnis Michelle	3/31/2021	6,561.08	Unrestricted Sparks Campus	Payroll
70000160	Meadows Jon	3/31/2021	7,738.11	Unrestricted Wallace Campus	Payroll
70000161	Mitchell Robert	3/31/2021	8,247.78	Unrestricted Wallace Campus	Payroll
70000162	Rich Carol	3/31/2021	8,222.78	Unrestricted Sparks Campus	Payroll
70000163	Snell Natalie	3/31/2021	6,941.33	Unrestricted Wallace Campus	Payroll
70000164	Stevens Stacie	3/31/2021	6,398.58	Unrestricted Wallace Campus	Payroll
70000165	Waller Marsha	3/31/2021	936.00	Unrestricted Wallace Campus	Payroll
70000166	Warren Mary	3/31/2021	624.00	Unrestricted Wallace Campus	Payroll
70000167	Hartley Chris	3/31/2021	1,560.00	Unrestricted Wallace Campus	Payroll
70000168	McCarty Ann	3/31/2021	6,541.50	Unrestricted Wallace Campus	Payroll
70000169	Ates Jacquelyn	3/31/2021	3,250.08	AE - State Regular	Payroll
70000170	Evans Andrea	3/31/2021	4,239.83	AE-Federal Regular	Payroll
70000171	Hall Lee	3/31/2021	2,856.44	AE - State Regular	Payroll
70000172	Oates Heather	3/31/2021	468.00	Unrestricted Wallace Campus	Payroll
70000172	Oates Heather	3/31/2021	1,180.92	AE - State Regular	Payroll
70000173	Riley Remona	3/31/2021	3,992.25	AE-Federal Regular	Payroll
70000174	Steger Barbara	3/31/2021	5,924.50	AE-Federal Regular	Payroll
70000175	Thomas Rachel	3/31/2021	4,321.83	AE-Federal Regular	Payroll
70000176	Bridges Laura	3/31/2021	7,058.17	Unrestricted Wallace Campus	Payroll
70000177	Godwin Lori	3/31/2021	6,334.11	Unrestricted Wallace Campus	Payroll
70000178	Brabham Danny	3/31/2021	8,007.11	Unrestricted Sparks Campus	Payroll
70000179	Hester Kraig	3/31/2021	5,554.22	Unrestricted Wallace Campus	Payroll
70000180	Odom Gregory	3/31/2021	5,554.22	Unrestricted Wallace Campus	Payroll
70000181	Warren Keith	3/31/2021	5,554.22	Unrestricted Wallace Campus	Payroll
70000182	Thomas Eddie	3/31/2021	6,662.78	Unrestricted Easterling Campus	Payroll
70000183	Murph Traci	3/31/2021	936.00	Unrestricted Wallace Campus	Payroll
70000183	Murph Traci	3/31/2021	4,997.08	Unrestricted Sparks Campus	Payroll
70000184	Trott Collins	3/31/2021	5,316.75	Unrestricted Wallace Campus	Payroll
70000185	Boyce Kimberly	3/31/2021	4,165.67	Unrestricted Wallace Campus	Payroll
70000186	Campbell Amanda	3/31/2021	4,412.09	Unrestricted Wallace Campus	Payroll
70000187	Logan Lori	3/31/2021	7,520.38	Unrestricted Wallace Campus	Payroll
70000188	Sketo Sheryl	3/31/2021	2,274.67	Unrestricted Wallace Campus	Payroll
70000189	Banks Quincey	3/31/2021	4,658.67	Unrestricted Sparks Campus	Payroll
70000190	Defee Ronald	3/31/2021	4,412.08	Unrestricted Sparks Campus	Payroll
70000191	Tice Steven	3/31/2021	6,211.56	Unrestricted Wallace Campus	Payroll
70000192	Tarver Emmitt	3/31/2021	5,225.44	Unrestricted Easterling Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
70000193	Price Timothy	3/31/2021	6,211.56	Unrestricted Ventress Campus	Payroll
70000194	Cole Evelyn	3/31/2021	2,837.75	Unrestricted Wallace Campus	Payroll
70000195	Forehand Kecia	3/31/2021	8,940.41	Unrestricted Wallace Campus	Payroll
70000196	Johnson Joe	3/31/2021	9,394.08	Unrestricted Wallace Campus	Payroll
70000197	Barfield Justin	3/31/2021	3,294.58	Unrestricted Wallace Campus	Payroll
70000198	Butterfield Corey	3/31/2021	6,518.51	Unrestricted Wallace Campus	Payroll
70000199	Dean Justin	3/31/2021	3,672.58	Unrestricted Wallace Campus	Payroll
70000200	Flemming Tony	3/31/2021	2,201.50	Unrestricted Sparks Campus	Payroll
70000201	Gilley Robert	3/31/2021	2,820.83	Unrestricted Wallace Campus	Payroll
70000202	Hagen Kenneth	3/31/2021	5,554.22	Unrestricted Wallace Campus	Payroll
70000203	Jackson Joseph	3/31/2021	4,412.08	Unrestricted Wallace Campus	Payroll
70000204	Stevens Adam	3/31/2021	5,225.44	Unrestricted Sparks Campus	Payroll
70000205	Hannon Michael	3/31/2021	6,623.09	Unrestricted Wallace Campus	Payroll
70000206	Crawford Derek	3/31/2021	1,846.80	Unrestricted Sparks Campus	Payroll
70000206	Crawford Derek	3/31/2021	6,907.89	Unrestricted Easterling Campus	Payroll
70000207	Jernigan Byron	3/31/2021	7,607.11	Unrestricted Wallace Campus	Payroll
70000208	Barnes-Blackmon Shalettha	3/31/2021	4,239.83	Unrestricted Wallace Campus	Payroll
70000209	Crews Regina	3/31/2021	341.55	AE - State Regular	Payroll
70000209	Crews Regina	3/31/2021	3,073.95	Unrestricted Shared Services	Payroll
70000210	Grant Jennifer	3/31/2021	3,415.17	Unrestricted Sparks Campus	Payroll
70000211	Hoffman Abner	3/31/2021	8,839.11	Unrestricted Wallace Campus	Payroll
70000212	Mears Renea	3/31/2021	3,250.08	Unrestricted Wallace Campus	Payroll
70000213	Clenny Karen	3/31/2021	5,756.08	Unrestricted Wallace Campus	Payroll
70000214	Wilhoit Daniel	3/31/2021	4,711.58	Unrestricted Shared Services	Payroll
70000215	Sellers William	3/31/2021	8,626.00	Unrestricted Shared Services	Payroll
70000216	Buntin Kathy	3/31/2021	9,588.75	Unrestricted Shared Services	Payroll
70000217	McKnight Sheila	3/31/2021	3,580.25	Unrestricted Shared Services	Payroll
70000218	Compton Martha	3/31/2021	5,924.50	Unrestricted Shared Services	Payroll
70000219	Craig Laricia	3/31/2021	5,924.50	Unrestricted Wallace Campus	Payroll
70000220	Morelli Tiffany	3/31/2021	3,177.67	Unrestricted Wallace Campus	Payroll
70000221	Pinyan Phillip	3/31/2021	4,973.33	Unrestricted Wallace Campus	Payroll
70000222	Bynum Willie	3/31/2021	6,561.08	Unrestricted Sparks Campus	Payroll
70000223	Hawkins Dorothy	3/31/2021	4,240.17	Unrestricted Sparks Campus	Payroll
70000224	Spry Ryan	3/31/2021	9,701.92	Unrestricted Wallace Campus	Payroll
70000225	Willette Betty	3/31/2021	2,755.17	Unrestricted Wallace Campus	Payroll
70000226	Dowdey Brandy	3/31/2021	5,288.08	Unrestricted Shared Services	Payroll
70000227	Wise Amanda	3/31/2021	6,561.08	Unrestricted Shared Services	Payroll
70000228	Hill Peggy	3/31/2021	4,240.17	Unrestricted Sparks Campus	Payroll
70000229	Hollowell Mary	3/31/2021	3,662.33	Unrestricted Shared Services	Payroll
70000230	Jouvenas Anthony	3/31/2021	7,629.42	Unrestricted Wallace Campus	Payroll
70000231	McCarthy Ashleigh	3/31/2021	3,662.33	Unrestricted Wallace Campus	Payroll
70000232	McDaniel Sasser Jessica	3/31/2021	3,497.17	Unrestricted Wallace Campus	Payroll
70000233	Cox Madison	3/31/2021	4,711.58	Unrestricted Shared Services	Payroll
70000234	Wiggins Mary	3/31/2021	7,058.17	Unrestricted Shared Services	Payroll
70000235	Reed Daymesha	3/31/2021	5,288.08	Unrestricted Shared Services	Payroll
70000236	Fodge Carrie	3/31/2021	3,250.08	Unrestricted Shared Services	Payroll
70000237	Lynn Angela	3/31/2021	3,250.08	Unrestricted Wallace Campus	Payroll
70000238	McCallister Debra	3/31/2021	3,415.17	Unrestricted Wallace Campus	Payroll
70000239	Sanders Marlana	3/31/2021	3,250.08	Unrestricted Shared Services	Payroll
70000240	Saulsberry Keith	3/31/2021	8,602.83	Unrestricted Shared Services	Payroll
70000241	Weston Wendy	3/31/2021	3,415.17	Unrestricted Sparks Campus	Payroll
70000242	Williams Nakisha	3/31/2021	3,167.50	Unrestricted Sparks Campus	Payroll
70000243	Boney Jewania	3/31/2021	3,909.67	Student Support Service 20-21	Payroll
70000244	Byrd April	3/31/2021	2,755.17	Student Support Service 20-21	Payroll
70000245	Dixon Jones Brittany	3/31/2021	5,288.08	Upward Bound 20-21	Payroll
70000246	Johnson Shanisty	3/31/2021	3,579.50	Student Support Service 20-21	Payroll
70000247	Locke Demetriss	3/31/2021	1,250.00	Upward Bound 20-21	Payroll
70000247	Locke Demetriss	3/31/2021	4,932.92	Student Support Service 20-21	Payroll
70000248	Lyman Jertavia	3/31/2021	4,766.25	Student Support Service 20-21	Payroll
70000249	Mays Kristina	3/31/2021	4,505.33	Upward Bound 20-21	Payroll
70000250	Morris Mary	3/31/2021	3,332.92	Upward Bound 20-21	Payroll
70000251	Owolabi Tameka	3/31/2021	7,197.67	Talent Search 20-21	Payroll
70000252	Peterson Lisa	3/31/2021	2,755.17	Student Support Service 20-21	Payroll
70000253	Pierce Catherine	3/31/2021	4,074.75	Talent Search 20-21	Payroll
70000254	Ricks Terri	3/31/2021	5,924.50	Student Support Service 20-21	Payroll
70000255	Gunn Hope	3/31/2021	7,058.17	Unrestricted Wallace Campus	Payroll
70000256	French Jane	3/31/2021	7,058.17	Unrestricted Shared Services	Payroll
70000257	Dunlap Amber	3/31/2021	1,398.87	Career Coach	Payroll
70000257	Dunlap Amber	3/31/2021	2,098.30	Unrestricted Shared Services	Payroll
70000258	Buentello Nikolas	3/31/2021	2,214.10	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
70000259	Sasser Mackey	3/31/2021	7,058.17	Unrestricted Wallace Campus	Payroll
70000260	Goodson Pamela	3/31/2021	2,214.10	Unrestricted Wallace Campus	Payroll
70000261	Russo David	3/31/2021	5,924.50	Unrestricted Wallace Campus	Payroll
70000262	Adkinson Patrick	3/31/2021	8,259.83	Unrestricted Shared Services	Payroll
70000263	Burnett Nathan	3/31/2021	3,249.67	Unrestricted Shared Services	Payroll
70000264	Fergus Matthew	3/31/2021	3,497.17	Unrestricted Shared Services	Payroll
70000265	Hicks Kaitlyn	3/31/2021	2,920.00	Unrestricted Shared Services	Payroll
70000266	Taylor Warner	3/31/2021	6,549.50	Unrestricted Shared Services	Payroll
70000267	Watson Ryan	3/31/2021	3,084.50	Unrestricted Shared Services	Payroll
70000268	Mason Rebecca	3/31/2021	1,913.66	Unrestricted Wallace Campus	Payroll
70000268	Mason Rebecca	3/31/2021	1,913.67	Unrestricted Shared Services	Payroll
70000269	Ashmore Amy	3/31/2021	4,239.83	Unrestricted Shared Services	Payroll
70000270	Bruner Linda	3/31/2021	4,652.00	Unrestricted Shared Services	Payroll
70000271	Childs Cheryl	3/31/2021	3,250.08	Unrestricted Shared Services	Payroll
70000272	Davis-Kimbrough Andrea	3/31/2021	3,992.25	Unrestricted Shared Services	Payroll
70000273	Hale Amanda	3/31/2021	6,938.19	Unrestricted Shared Services	Payroll
70000274	Johnson-Walker Heather	3/31/2021	8,141.92	Unrestricted Shared Services	Payroll
70000275	Linder Jana	3/31/2021	4,000.31	Unrestricted Shared Services	Payroll
70000276	Porter Lakilya	3/31/2021	3,580.25	Unrestricted Shared Services	Payroll
70000277	Sheppard Ola	3/31/2021	4,074.75	Unrestricted Shared Services	Payroll
70000278	Strickland Brooke	3/31/2021	7,634.83	Unrestricted Shared Services	Payroll
70000279	Sessions Mandy	3/31/2021	7,634.83	Unrestricted Shared Services	Payroll
70000280	Brannon Angila	3/31/2021	3,250.08	Unrestricted Shared Services	Payroll
70000281	Deshazo Alaina	3/31/2021	2,837.42	Unrestricted Shared Services	Payroll
70000282	Thompson Barbara	3/31/2021	5,585.83	Unrestricted Shared Services	Payroll
70000283	Vines Melony	3/31/2021	3,002.50	Unrestricted Shared Services	Payroll
70000284	Brown Seth	3/31/2021	5,288.08	Unrestricted Wallace Campus	Payroll
70000285	Hall Franklin	3/31/2021	3,662.33	Unrestricted Sparks Campus	Payroll
70000286	Oldham Bobby	3/31/2021	3,439.39	Unrestricted Wallace Campus	Payroll
70000287	Wicker Melody	3/31/2021	2,837.75	Unrestricted Shared Services	Payroll
70000288	Nichols Dana	3/31/2021	3,250.08	Unrestricted Shared Services	Payroll
70000289	Clemons Greg	3/31/2021	6,199.33	Unrestricted Shared Services	Payroll
70000290	Doggett Kenneth	3/31/2021	3,992.58	Unrestricted Wallace Campus	Payroll
70000291	Doggett Robert	3/31/2021	3,992.58	Unrestricted Wallace Campus	Payroll
70000292	Gainey Donald	3/31/2021	3,662.33	Unrestricted Wallace Campus	Payroll
70000293	Lunsford John	3/31/2021	3,085.58	Unrestricted Sparks Campus	Payroll
70000294	Martin Donald	3/31/2021	2,920.50	Unrestricted Wallace Campus	Payroll
70000295	Miller Ronald	3/31/2021	2,755.42	Unrestricted Wallace Campus	Payroll
70000296	Shelley Jason	3/31/2021	3,992.58	Unrestricted Sparks Campus	Payroll
70000297	Walker Bruce	3/31/2021	4,240.17	Unrestricted Wallace Campus	Payroll
70000298	Walker George	3/31/2021	3,827.33	Unrestricted Wallace Campus	Payroll
70000299	Watson Christopher	3/31/2021	3,827.33	Unrestricted Wallace Campus	Payroll
70000300	Guilford Michael	3/31/2021	3,333.17	Unrestricted Sparks Campus	Payroll
70000301	Hawkins Marrietta	3/31/2021	2,672.92	Unrestricted Sparks Campus	Payroll
70000302	Collins Willie	3/31/2021	3,002.50	Unrestricted Shared Services	Payroll
70000303	Thigpen Tyler	3/31/2021	3,085.08	Unrestricted Shared Services	Payroll
70000304	McNabb Shannon	3/31/2021	2,837.42	Unrestricted Wallace Campus	Payroll
70000305	Hall Reba	3/31/2021	2,590.42	Bookstore - Wallace	Payroll
70000306	James Jeremy	3/31/2021	3,167.50	Bookstore - Wallace	Payroll
90077733	Aliabadi Leighann	10/30/2020	1,895.40	Unrestricted Wallace Campus	Payroll
90077734	Eidson Madeline	10/30/2020	422.24	Unrestricted Wallace Campus	Payroll
90077735	Graves Clair	10/30/2020	1,354.08	Unrestricted Wallace Campus	Payroll
90077736	Hall Jennifer	10/30/2020	821.34	Unrestricted Wallace Campus	Payroll
90077737	Harris Vicki	10/30/2020	336.96	Unrestricted Wallace Campus	Payroll
90077738	Jones Gail	10/30/2020	2,171.52	Unrestricted Wallace Campus	Payroll
90077739	Larese Julie	10/30/2020	1,881.36	Unrestricted Wallace Campus	Payroll
90077740	Rogers Cynthia	10/30/2020	2,141.36	Unrestricted Wallace Campus	Payroll
90077741	Watkins Melissa	10/30/2020	452.40	Unrestricted Wallace Campus	Payroll
90077742	Camp Claude	10/30/2020	72.80	Unrestricted Wallace Campus	Payroll
90077744	Epperson Brandi	10/30/2020	72.80	Unrestricted Wallace Campus	Payroll
90077745	Corbin Bobbye	10/30/2020	1,161.16	Unrestricted Wallace Campus	Payroll
90077746	Douglass Deborah	10/30/2020	1,115.92	Unrestricted Wallace Campus	Payroll
90077747	Driskell Latoya	10/30/2020	407.16	Unrestricted Wallace Campus	Payroll
90077748	Easterwood Heather	10/30/2020	982.80	Unrestricted Wallace Campus	Payroll
90077749	Kilcrease Cynthia	10/30/2020	1,387.36	Unrestricted Sparks Campus	Payroll
90077750	King Virginia	10/30/2020	1,909.44	Unrestricted Wallace Campus	Payroll
90077751	McKissack Marilyn	10/30/2020	1,249.56	Unrestricted Wallace Campus	Payroll
90077752	Morris Jennifer	10/30/2020	2,005.64	Unrestricted Wallace Campus	Payroll
90077753	Williams Pamela	10/30/2020	1,481.22	Unrestricted Wallace Campus	Payroll
90077754	Marshall Sondra	10/30/2020	1,487.20	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90077755	Myers Margaret	10/30/2020	1,475.76	Unrestricted Wallace Campus	Payroll
90077756	Phillips Cynthia	10/30/2020	983.84	Unrestricted Wallace Campus	Payroll
90077757	Pierson Brendan	10/30/2020	524.03	Unrestricted Wallace Campus	Payroll
90077758	Stone Wayne	10/30/2020	1,361.36	Unrestricted Wallace Campus	Payroll
90077759	Chaney Gregory	10/30/2020	3,195.00	Unrestricted Wallace Campus	Payroll
90077760	Crews Earnestine	10/30/2020	500.00	Unrestricted Wallace Campus	Payroll
90077761	Dunn Ashley	10/30/2020	690.00	Unrestricted Wallace Campus	Payroll
90077762	Fassett Robert	10/30/2020	158.34	Unrestricted Wallace Campus	Payroll
90077763	Jackson Barbara	10/30/2020	60.00	Unrestricted Wallace Campus	Payroll
90077764	Lawless Floyd	10/30/2020	1,120.00	Unrestricted Wallace Campus	Payroll
90077765	Monday Brenda	10/30/2020	273.00	Unrestricted Wallace Campus	Payroll
90077766	Pearce Nancy	10/30/2020	99.00	Unrestricted Wallace Campus	Payroll
90077767	Doggett Joanie	10/30/2020	1,422.13	Unrestricted Wallace Campus	Payroll
90077768	Forbus Bettye	10/30/2020	1,382.07	Unrestricted Wallace Campus	Payroll
90077769	Harker Daphne	10/30/2020	1,422.13	Unrestricted Wallace Campus	Payroll
90077770	Hatcher Michael	10/30/2020	416.00	Unrestricted Wallace Campus	Payroll
90077771	Smith Amanda	10/30/2020	1,102.40	Unrestricted Wallace Campus	Payroll
90077772	Brown Lokia	10/30/2020	188.72	Upward Bound 20-21	Payroll
90077773	Grimsley-Dawkins Scharona	10/30/2020	55.65	Talent Search 20-21	Payroll
90077774	Hatsko Raymond	10/30/2020	1,291.29	Student Support Service 20-21	Payroll
90077775	Lawrence Felecia	10/30/2020	117.95	Upward Bound 20-21	Payroll
90077776	Lawson Kimberly	10/30/2020	117.95	Upward Bound 20-21	Payroll
90077777	McCullough Bonnie	10/30/2020	133.56	Talent Search 20-21	Payroll
90077778	Pezza Justin	10/30/2020	429.78	Student Support Service 20-21	Payroll
90077779	Thomas Rhonda	10/30/2020	117.95	Upward Bound 20-21	Payroll
90077780	Holloway Brian	10/30/2020	291.20	Unrestricted Shared Services	Payroll
90077781	Roten Paul	10/30/2020	1,067.04	Unrestricted Shared Services	Payroll
90077782	Edgar Jane	10/30/2020	1,314.90	Unrestricted Shared Services	Payroll
90077783	Roberson James	10/30/2020	1,679.40	Unrestricted Shared Services	Payroll
90077784	Smith Susan	10/30/2020	2,385.72	Unrestricted Shared Services	Payroll
90077785	Yeomans George	10/30/2020	1,107.60	Unrestricted Wallace Campus	Payroll
90077786	Whaley Kay	10/30/2020	2,700.00	Unrestricted Shared Services	Payroll
90077787	Bostwick Patricia	10/30/2020	472.50	AE - State Regular	Payroll
90077788	Clarke Amanda	10/30/2020	346.51	AE - State Regular	Payroll
90077789	Davis Wanda	10/30/2020	499.20	AE - State Regular	Payroll
90077790	Davis Wilburn	10/30/2020	352.00	AE - State Regular	Payroll
90077791	Gatlin Deandra	10/30/2020	357.05	AE - State Regular	Payroll
90077792	Higgs Philesha	10/30/2020	312.18	AE - State Regular	Payroll
90077793	Hovanic Helen	10/30/2020	493.58	AE - State Regular	Payroll
90077794	Johnson Stephanie	10/30/2020	27.25	AE - State Regular	Payroll
90077795	Loftin Susan	10/30/2020	463.25	AE - State Regular	Payroll
90077796	Lordi Rebecca	10/30/2020	294.15	AE - State Regular	Payroll
90077797	McAfee Vivian	10/30/2020	235.06	AE - State Regular	Payroll
90077798	McCoy Linda	10/30/2020	504.13	AE - State Regular	Payroll
90077799	Meadows Kathy	10/30/2020	386.07	AE - State Regular	Payroll
90077800	Miatke Charity	10/30/2020	176.30	AE - State Regular	Payroll
90077801	Moore Kellye	10/30/2020	511.45	AE - State Regular	Payroll
90077802	Moseley Debbie	10/30/2020	213.44	AE - State Regular	Payroll
90077803	Nelson Edith	10/30/2020	753.78	AE - State Regular	Payroll
90077804	Rousseau Kimberly	10/30/2020	304.51	AE - State Regular	Payroll
90077805	Skipper Teresa	10/30/2020	469.80	AE - State Regular	Payroll
90077806	Smith Christopher	10/30/2020	279.85	AE - State Regular	Payroll
90077807	Smith Viola	10/30/2020	283.61	AE - State Regular	Payroll
90077808	Thornton Merissa	10/30/2020	267.72	AE - State Regular	Payroll
90077809	Treadwell Robbie	10/30/2020	209.52	AE-Fed Institutional	Payroll
90077810	Wilson Melissa	10/30/2020	4,652.00	Unrestricted Shared Services	Payroll
90077811	Young Linda	10/30/2020	22,916.67	Unrestricted Shared Services	Payroll
90077812	Bowman Pamela	10/30/2020	4,239.83	Unrestricted Shared Services	Payroll
90077813	Wilkins Ashli	10/30/2020	13,411.12	Unrestricted Shared Services	Payroll
90077814	Holland Gloria	10/30/2020	3,415.17	Unrestricted Shared Services	Payroll
90077815	Nicholas Marc	10/30/2020	10,412.00	Unrestricted Shared Services	Payroll
90077816	Alsammani Ead	10/30/2020	2,672.67	Unrestricted Wallace Campus	Payroll
90077817	Baker Mickey	10/30/2020	12,191.92	Unrestricted Shared Services	Payroll
90077818	Presley Anna Jean	10/30/2020	4,239.83	Unrestricted Sparks Campus	Payroll
90077819	Bourgeois Elizabeth	10/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90077820	Brehm Jeannine	10/30/2020	4,404.92	Unrestricted Shared Services	Payroll
90077821	Matheny Jennifer	10/30/2020	7,197.67	Unrestricted Shared Services	Payroll
90077822	Reeder Leslie	10/30/2020	11,863.92	Unrestricted Shared Services	Payroll
90077823	Stanford-Bowers Denise	10/30/2020	9,755.42	Unrestricted Shared Services	Payroll
90077824	Thomas Linda	10/30/2020	3,167.50	Unrestricted Shared Services	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90077825	Blackmon Michelle	10/30/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90077826	Casey Jennifer	10/30/2020	7,034.67	Unrestricted Wallace Campus	Payroll
90077827	Collins Megan	10/30/2020	5,522.58	Unrestricted Wallace Campus	Payroll
90077828	Daniels Rayanne	10/30/2020	644.80	Mental Health	Payroll
90077828	Daniels Rayanne	10/30/2020	7,995.78	Unrestricted Wallace Campus	Payroll
90077829	Dubose Wendy	10/30/2020	644.80	Mental Health	Payroll
90077829	Dubose Wendy	10/30/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90077830	Fuller Charlotte	10/30/2020	4,750.58	Unrestricted Wallace Campus	Payroll
90077831	Godwin Jennifer	10/30/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90077832	Hardwick Kirsti	10/30/2020	8,688.94	Unrestricted Wallace Campus	Payroll
90077833	Laye Madison	10/30/2020	4,010.92	Unrestricted Wallace Campus	Payroll
90077834	Lindsay Lora	10/30/2020	8,488.89	Unrestricted Wallace Campus	Payroll
90077835	Neal Beth	10/30/2020	7,363.44	Unrestricted Wallace Campus	Payroll
90077836	Owens Anna	10/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90077837	Radney Monica	10/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90077838	Spivey Jacqueline	10/30/2020	9,571.44	Unrestricted Wallace Campus	Payroll
90077839	Trawick Melissa	10/30/2020	4,504.00	Unrestricted Wallace Campus	Payroll
90077840	Tucker Claudia	10/30/2020	5,222.51	Unrestricted Wallace Campus	Payroll
90077841	Ward Regina	10/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90077842	Whitlow Joy	10/30/2020	6,853.50	Unrestricted Wallace Campus	Payroll
90077843	Whittaker Suzanne	10/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90077844	Williford Patricia	10/30/2020	603.20	Mental Health	Payroll
90077844	Williford Patricia	10/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90077845	Wise Janet	10/30/2020	5,561.99	Unrestricted Wallace Campus	Payroll
90077846	Wynn Janice	10/30/2020	6,334.11	Unrestricted Wallace Campus	Payroll
90077847	Feggins Vincent	10/30/2020	5,225.44	Unrestricted Wallace Campus	Payroll
90077848	Ferguson Joseph	10/30/2020	5,129.64	Unrestricted Wallace Campus	Payroll
90077849	Herrell Christopher	10/30/2020	5,225.44	Unrestricted Wallace Campus	Payroll
90077850	Wood Joseph	10/30/2020	5,347.89	Unrestricted Wallace Campus	Payroll
90077851	Parrish Hope	10/30/2020	4,681.43	Unrestricted Wallace Campus	Payroll
90077852	Willis Cherie	10/30/2020	4,355.88	Unrestricted Wallace Campus	Payroll
90077853	Yeomans Brandie	10/30/2020	5,511.97	Unrestricted Wallace Campus	Payroll
90077854	Turner Shannon	10/30/2020	6,543.87	Unrestricted Wallace Campus	Payroll
90077855	Wells Heather	10/30/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90077856	Bryan Jennifer	10/30/2020	5,978.16	Unrestricted Wallace Campus	Payroll
90077857	Bryant Sandra	10/30/2020	8,978.58	Unrestricted Wallace Campus	Payroll
90077858	Chesnut Wanda	10/30/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90077859	Fowler Krystal	10/30/2020	4,742.67	Unrestricted Wallace Campus	Payroll
90077860	Galloway Gwyn	10/30/2020	9,407.11	Unrestricted Wallace Campus	Payroll
90077861	Hinson Kara	10/30/2020	4,372.84	Unrestricted Wallace Campus	Payroll
90077862	Kelley Janice	10/30/2020	8,207.01	Unrestricted Wallace Campus	Payroll
90077863	Mixson Hannah	10/30/2020	3,167.50	Unrestricted Wallace Campus	Payroll
90077864	Phillips Amy	10/30/2020	5,841.00	Unrestricted Wallace Campus	Payroll
90077865	Salter Gail	10/30/2020	6,334.11	Unrestricted Sparks Campus	Payroll
90077866	Shelley Morgan	10/30/2020	5,347.89	Unrestricted Wallace Campus	Payroll
90077867	Yeoman Shellie	10/30/2020	6,611.52	Unrestricted Wallace Campus	Payroll
90077868	Elliott Rachael	10/30/2020	4,582.92	Unrestricted Wallace Campus	Payroll
90077869	Gilmore Gerald	10/30/2020	5,366.83	Unrestricted Wallace Campus	Payroll
90077870	Harrell Judith	10/30/2020	6,165.49	Unrestricted Wallace Campus	Payroll
90077871	Welborn Kimberly	10/30/2020	6,608.67	Unrestricted Wallace Campus	Payroll
90077872	Davis Dennis	10/30/2020	5,999.08	Wiregrass Foundation-Surgical Tech	Payroll
90077873	Dabit Mike	10/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90077874	Kamleh Naser	10/30/2020	6,025.00	Unrestricted Wallace Campus	Payroll
90077875	Raspberry Amy	10/30/2020	780.00	Unrestricted Wallace Campus	Payroll
90077875	Raspberry Amy	10/30/2020	4,750.58	Unrestricted Sparks Campus	Payroll
90077876	Smith Delmar	10/30/2020	9,739.78	Unrestricted Wallace Campus	Payroll
90077877	Brooks Tracy	10/30/2020	3,220.32	Unrestricted Shared Services	Payroll
90077877	Brooks Tracy	10/30/2020	3,220.34	Unrestricted Wallace Campus	Payroll
90077878	Greene Amy	10/30/2020	7,894.11	Unrestricted Sparks Campus	Payroll
90077879	Leger Pamela	10/30/2020	5,440.00	Unrestricted Wallace Campus	Payroll
90077880	Earney Billy	10/30/2020	624.00	Unrestricted Sparks Campus	Payroll
90077880	Earney Billy	10/30/2020	4,848.75	Unrestricted Wallace Campus	Payroll
90077881	Kelly James	10/30/2020	7,409.33	Unrestricted Wallace Campus	Payroll
90077882	McCallister Thomas	10/30/2020	7,738.11	Unrestricted Wallace Campus	Payroll
90077883	McDaniel Mary	10/30/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90077884	Sanders Lisa	10/30/2020	10,314.33	Unrestricted Wallace Campus	Payroll
90077885	Bell Ashley	10/30/2020	4,380.75	Unrestricted Wallace Campus	Payroll
90077886	Edmonds Christina	10/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90077887	Raetzke Jessica	10/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90077888	Schmidt Nancy	10/30/2020	7,754.78	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90077889	Franklin Mark	10/30/2020	1,248.00	Unrestricted Wallace Campus	Payroll
90077890	Gresko Ashley	10/30/2020	5,284.00	Unrestricted Wallace Campus	Payroll
90077891	Hunter Rosemary	10/30/2020	7,062.78	Unrestricted Wallace Campus	Payroll
90077892	Johnson Meagan	10/30/2020	702.00	Unrestricted Wallace Campus	Payroll
90077893	Morelli Paul	10/30/2020	5,419.42	Unrestricted Wallace Campus	Payroll
90077894	Thomas Amy	10/30/2020	390.00	Unrestricted Wallace Campus	Payroll
90077895	Sirmon Bobby	10/30/2020	5,062.58	Unrestricted Wallace Campus	Payroll
90077896	Laney Torrance	10/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077896	Laney Torrance	10/30/2020	5,841.00	Unrestricted Sparks Campus	Payroll
90077897	Owen Jason	10/30/2020	8,477.33	Unrestricted Wallace Campus	Payroll
90077898	Adkison Steven	10/30/2020	5,528.00	Unrestricted Wallace Campus	Payroll
90077899	Newman Sarah	10/30/2020	4,257.42	Unrestricted Wallace Campus	Payroll
90077900	Ameigh Desire	10/30/2020	312.00	Unrestricted Wallace Campus	Payroll
90077900	Ameigh Desire	10/30/2020	3,641.00	Unrestricted Sparks Campus	Payroll
90077901	Axtell Amber	10/30/2020	624.00	Unrestricted Wallace Campus	Payroll
90077902	Jones Jodie	10/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90077903	Buchanan Sally	10/30/2020	6,662.78	Unrestricted Wallace Campus	Payroll
90077904	Collins Amanda	10/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90077905	Dixon Hope	10/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90077905	Dixon Hope	10/30/2020	6,015.67	Unrestricted Sparks Campus	Payroll
90077906	Estes Tara	10/30/2020	8,247.78	Unrestricted Wallace Campus	Payroll
90077907	Gilbert Robiann	10/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90077908	Lamere Cheryl	10/30/2020	4,380.75	Unrestricted Wallace Campus	Payroll
90077909	Parker Evelyn	10/30/2020	624.00	Unrestricted Wallace Campus	Payroll
90077910	Payne Mary	10/30/2020	5,343.17	Unrestricted Wallace Campus	Payroll
90077911	Reardon Megan	10/30/2020	958.00	Unrestricted Wallace Campus	Payroll
90077912	Spence Gavin	10/30/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90077913	Wallace Brandi	10/30/2020	5,089.00	Unrestricted Wallace Campus	Payroll
90077914	Weems Debra	10/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90077915	Willens Jeffrey	10/30/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90077916	Wood Emily	10/30/2020	4,166.92	Unrestricted Wallace Campus	Payroll
90077917	Zorn Lee	10/30/2020	468.00	Unrestricted Sparks Campus	Payroll
90077918	Barnes Deborah	10/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90077919	Carter Arthur	10/30/2020	936.00	Unrestricted Wallace Campus	Payroll
90077920	Darby Darron	10/30/2020	7,835.44	Unrestricted Wallace Campus	Payroll
90077921	Decker Corey	10/30/2020	936.00	Unrestricted Wallace Campus	Payroll
90077922	Longino Smith Brittany	10/30/2020	936.00	Unrestricted Wallace Campus	Payroll
90077923	Norman Martha	10/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077924	Turner Riley	10/30/2020	7,211.44	Unrestricted Wallace Campus	Payroll
90077925	Woodham Rebecca	10/30/2020	7,843.89	Unrestricted Wallace Campus	Payroll
90077926	Mehaffey John	10/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90077927	Yohn Hannah	10/30/2020	5,940.75	Unrestricted Wallace Campus	Payroll
90077928	Kelley Zachary	10/30/2020	9,955.78	Unrestricted Wallace Campus	Payroll
90077929	Ryals Tara	10/30/2020	1,092.00	Unrestricted Wallace Campus	Payroll
90077930	Boozer Keith	10/30/2020	8,008.22	Unrestricted Wallace Campus	Payroll
90077931	Adams Darrell	10/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90077932	Kaufman Lisa	10/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90077933	McGlown John	10/30/2020	936.00	Unrestricted Wallace Campus	Payroll
90077934	Oltmans Corinthia	10/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077935	Payne David	10/30/2020	8,159.33	Unrestricted Wallace Campus	Payroll
90077936	Richardson Lorraine	10/30/2020	5,512.11	Unrestricted Sparks Campus	Payroll
90077937	Sumner Mary	10/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077938	Granberry Savannah	10/30/2020	8,189.33	Unrestricted Wallace Campus	Payroll
90077939	McGinnis Brook	10/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077940	Nelson Jenny	10/30/2020	936.00	Unrestricted Wallace Campus	Payroll
90077941	Ware Lane Shatangi	10/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90077941	Ware Lane Shatangi	10/30/2020	6,005.33	Unrestricted Sparks Campus	Payroll
90077942	Bradley Janet	10/30/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90077943	Brantley Jane	10/30/2020	1,820.00	Unrestricted Wallace Campus	Payroll
90077944	Brown Jeanmaire	10/30/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90077945	Danner Kara	10/30/2020	7,565.33	Unrestricted Wallace Campus	Payroll
90077946	Fischer Julie	10/30/2020	9,246.78	Unrestricted Wallace Campus	Payroll
90077947	Matthews Richard	10/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90077948	Robison Cynthia	10/30/2020	5,530.58	Unrestricted Wallace Campus	Payroll
90077949	Sonanstine Kimberly	10/30/2020	7,565.33	Unrestricted Wallace Campus	Payroll
90077950	Tolar Leslie	10/30/2020	8,222.78	Unrestricted Wallace Campus	Payroll
90077951	Weathers Kenneth	10/30/2020	780.00	Unrestricted Wallace Campus	Payroll
90077952	Cuthriell-Dawkins Leah	10/30/2020	5,841.00	Unrestricted Wallace Campus	Payroll
90077953	Blissett James	10/30/2020	780.00	Unrestricted Wallace Campus	Payroll
90077954	Cribbs Carla	10/30/2020	6,437.42	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90077955	Forrester Jennifer	10/30/2020	6,933.00	Unrestricted Wallace Campus	Payroll
90077956	Gunter Dana	10/30/2020	4,504.00	Unrestricted Wallace Campus	Payroll
90077957	Harris Sharla	10/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90077958	McEntyre Melanie	10/30/2020	780.00	Unrestricted Wallace Campus	Payroll
90077959	McInnis Michelle	10/30/2020	624.00	Unrestricted Wallace Campus	Payroll
90077959	McInnis Michelle	10/30/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90077960	Meadows Jon	10/30/2020	6,958.11	Unrestricted Wallace Campus	Payroll
90077961	Mitchell Robert	10/30/2020	7,779.78	Unrestricted Wallace Campus	Payroll
90077962	Peters Brittany	10/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90077963	Rich Carol	10/30/2020	8,534.78	Unrestricted Sparks Campus	Payroll
90077964	Snell Natalie	10/30/2020	6,941.33	Unrestricted Wallace Campus	Payroll
90077965	Stevens Stacie	10/30/2020	6,086.58	Unrestricted Wallace Campus	Payroll
90077966	Waller Marsha	10/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077967	Warren Mary	10/30/2020	624.00	Unrestricted Wallace Campus	Payroll
90077968	Hartley Chris	10/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90077969	McCarty Ann	10/30/2020	6,541.50	Unrestricted Wallace Campus	Payroll
90077970	Bridges Laura	10/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90077971	Ray Cathy	10/30/2020	7,623.78	Unrestricted Wallace Campus	Payroll
90077972	Godwin Lori	10/30/2020	6,642.99	Unrestricted Wallace Campus	Payroll
90077973	Brabham Danny	10/30/2020	1,255.50	Unrestricted Wallace Campus	Payroll
90077973	Brabham Danny	10/30/2020	8,007.11	Unrestricted Sparks Campus	Payroll
90077974	Hester Kraig	10/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90077975	Odom Gregory	10/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90077976	Warren Keith	10/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90077977	Thomas Eddie	10/30/2020	6,662.78	Unrestricted Easterling Campus	Payroll
90077978	Corbitt Sherry	10/30/2020	936.00	Unrestricted Wallace Campus	Payroll
90077979	Murph Traci	10/30/2020	624.00	Unrestricted Wallace Campus	Payroll
90077979	Murph Traci	10/30/2020	4,997.08	Unrestricted Sparks Campus	Payroll
90077980	Trott Collins	10/30/2020	4,848.75	Unrestricted Wallace Campus	Payroll
90077981	Boyce Kimberly	10/30/2020	4,165.67	Unrestricted Wallace Campus	Payroll
90077982	Campbell Amanda	10/30/2020	4,412.09	Unrestricted Wallace Campus	Payroll
90077983	Logan Lori	10/30/2020	7,062.78	Unrestricted Wallace Campus	Payroll
90077984	Sketo Sheryl	10/30/2020	2,274.67	Unrestricted Wallace Campus	Payroll
90077985	Banks Quincey	10/30/2020	4,658.67	Unrestricted Sparks Campus	Payroll
90077986	Defee Ronald	10/30/2020	4,412.08	Unrestricted Sparks Campus	Payroll
90077987	Tice Steven	10/30/2020	6,211.56	Unrestricted Wallace Campus	Payroll
90077988	Tarver Emmitt	10/30/2020	5,225.44	Unrestricted Easterling Campus	Payroll
90077989	Price Timothy	10/30/2020	6,211.56	Unrestricted Ventress Campus	Payroll
90077990	Cole Evelyn	10/30/2020	2,837.75	Unrestricted Wallace Campus	Payroll
90077991	Forehand Kecia	10/30/2020	4,652.00	Unrestricted Wallace Campus	Payroll
90077992	Johnson Joe	10/30/2020	8,118.75	Unrestricted Wallace Campus	Payroll
90077993	Barfield Justin	10/30/2020	1,982.08	Unrestricted Wallace Campus	Payroll
90077994	Butterfield Corey	10/30/2020	6,561.08	Unrestricted Wallace Campus	Payroll
90077995	Dean Justin	10/30/2020	3,672.58	Unrestricted Wallace Campus	Payroll
90077996	Flemming Tony	10/30/2020	2,201.50	Unrestricted Sparks Campus	Payroll
90077997	Gilley Robert	10/30/2020	2,420.83	Unrestricted Wallace Campus	Payroll
90077998	Hagen Kenneth	10/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90077999	Jackson Joseph	10/30/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90078000	Stevens Adam	10/30/2020	5,225.44	Unrestricted Sparks Campus	Payroll
90078001	Hannon Michael	10/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90078002	Crawford Derek	10/30/2020	1,500.53	Unrestricted Sparks Campus	Payroll
90078002	Crawford Derek	10/30/2020	6,907.89	Unrestricted Easterling Campus	Payroll
90078003	Jernigan Byron	10/30/2020	7,607.11	Unrestricted Wallace Campus	Payroll
90078004	Barnes-Blackmon Shalettha	10/30/2020	4,239.83	Unrestricted Wallace Campus	Payroll
90078005	Crews Regina	10/30/2020	341.55	AE - State Regular	Payroll
90078005	Crews Regina	10/30/2020	3,073.95	Unrestricted Shared Services	Payroll
90078006	Grant Jennifer	10/30/2020	3,415.17	Unrestricted Sparks Campus	Payroll
90078007	Hoffman Abner	10/30/2020	9,255.11	Unrestricted Wallace Campus	Payroll
90078008	Mears Renea	10/30/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078009	Clenney Karen	10/30/2020	6,224.08	Unrestricted Wallace Campus	Payroll
90078010	Wilhoit Daniel	10/30/2020	4,711.58	Unrestricted Shared Services	Payroll
90078011	Sellers William	10/30/2020	8,626.00	Unrestricted Shared Services	Payroll
90078012	Buntin Kathy	10/30/2020	9,588.75	Unrestricted Shared Services	Payroll
90078013	McKnight Sheila	10/30/2020	3,580.25	Unrestricted Shared Services	Payroll
90078014	Craig Laricia	10/30/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90078015	Morelli Tiffany	10/30/2020	3,177.67	Unrestricted Wallace Campus	Payroll
90078016	Pinyan Phillip	10/30/2020	5,909.33	Unrestricted Wallace Campus	Payroll
90078017	Bynum Willie	10/30/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90078018	Hawkins Dorothy	10/30/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90078019	Spry Ryan	10/30/2020	9,701.92	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078020	Willette Betty	10/30/2020	2,755.17	Unrestricted Wallace Campus	Payroll
90078021	Dowdey Brandy	10/30/2020	5,288.08	Unrestricted Shared Services	Payroll
90078022	Wise Amanda	10/30/2020	6,561.08	Unrestricted Shared Services	Payroll
90078023	Franklin Adra	10/30/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90078024	Hill Peggy	10/30/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90078025	Hurst April	10/30/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90078026	Jouvenas Anthony	10/30/2020	7,629.42	Unrestricted Wallace Campus	Payroll
90078027	McCarthy Ashleigh	10/30/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078028	McDaniel Sasser Jessica	10/30/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90078029	Monday Suzanne	10/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078030	Cox Madison	10/30/2020	4,711.58	Unrestricted Shared Services	Payroll
90078031	Wiggins Mary	10/30/2020	7,058.17	Unrestricted Shared Services	Payroll
90078032	Reed Daymesha	10/30/2020	5,288.08	Unrestricted Shared Services	Payroll
90078033	Hollowell Mary	10/30/2020	3,662.33	Unrestricted Shared Services	Payroll
90078034	Lynn Angela	10/30/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078035	McCallister Debra	10/30/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90078036	Sanders Marlana	10/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078037	Saulsbury Keith	10/30/2020	8,602.83	Unrestricted Shared Services	Payroll
90078038	Shepherd Connie	10/30/2020	9,179.45	Unrestricted Shared Services	Payroll
90078039	Weston Wendy	10/30/2020	3,415.17	Unrestricted Sparks Campus	Payroll
90078040	Williams Nakisha	10/30/2020	3,167.50	Unrestricted Sparks Campus	Payroll
90078041	Boney Jewania	10/30/2020	3,909.67	Student Support Service 20-21	Payroll
90078042	Byrd April	10/30/2020	2,612.11	Student Support Service 20-21	Payroll
90078043	Dixon Jones Brittany	10/30/2020	5,288.08	Upward Bound 20-21	Payroll
90078044	Johnson Shanisty	10/30/2020	3,579.50	Student Support Service 20-21	Payroll
90078045	Locke Demetriss	10/30/2020	1,250.00	Upward Bound 20-21	Payroll
90078045	Locke Demetriss	10/30/2020	4,932.92	Student Support Service 20-21	Payroll
90078046	Lyman Jertavia	10/30/2020	4,766.25	Student Support Service 20-21	Payroll
90078047	Mays Kristina	10/30/2020	4,505.33	Upward Bound 20-21	Payroll
90078048	Morris Mary	10/30/2020	3,332.92	Upward Bound 20-21	Payroll
90078049	Owolabi Tameka	10/30/2020	7,197.67	Talent Search 20-21	Payroll
90078050	Peterson Lisa	10/30/2020	2,755.17	Student Support Service 20-21	Payroll
90078051	Pierce Catherine	10/30/2020	4,074.75	Talent Search 20-21	Payroll
90078052	Ricks Terri	10/30/2020	468.00	Unrestricted Sparks Campus	Payroll
90078052	Ricks Terri	10/30/2020	5,924.50	Student Support Service 20-21	Payroll
90078053	Smith Priscilla	10/30/2020	3,827.08	Talent Search 20-21	Payroll
90078054	Gunn Hope	10/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078055	French Jane	10/30/2020	7,058.17	Unrestricted Shared Services	Payroll
90078056	Dunlap Amber	10/30/2020	1,398.87	Career Coach	Payroll
90078056	Dunlap Amber	10/30/2020	2,098.30	Unrestricted Shared Services	Payroll
90078057	Buentello Nikolas	10/30/2020	2,214.10	Unrestricted Wallace Campus	Payroll
90078058	Sasser Mackey	10/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078059	Goodson Pamela	10/30/2020	2,214.10	Unrestricted Wallace Campus	Payroll
90078060	Russo David	10/30/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90078061	Adkinson Patrick	10/30/2020	7,634.83	Unrestricted Shared Services	Payroll
90078062	Burnett Nathan	10/30/2020	3,249.67	Unrestricted Shared Services	Payroll
90078063	Hicks Kaitlyn	10/30/2020	2,920.00	Unrestricted Shared Services	Payroll
90078064	Jones Charles	10/30/2020	5,336.58	Unrestricted Shared Services	Payroll
90078065	Taylor Warner	10/30/2020	6,549.50	Unrestricted Shared Services	Payroll
90078066	Watson Ryan	10/30/2020	3,084.50	Unrestricted Shared Services	Payroll
90078067	Weems Phillip	10/30/2020	6,538.08	Unrestricted Shared Services	Payroll
90078068	Mason Rebecca	10/30/2020	1,913.66	Unrestricted Wallace Campus	Payroll
90078068	Mason Rebecca	10/30/2020	1,913.67	Unrestricted Shared Services	Payroll
90078069	Ashmore Amy	10/30/2020	4,239.83	Unrestricted Shared Services	Payroll
90078070	Ashworth Leslie	10/30/2020	3,827.33	Unrestricted Shared Services	Payroll
90078071	Bruner Linda	10/30/2020	4,652.00	Unrestricted Shared Services	Payroll
90078072	Childs Cheryl	10/30/2020	1,583.75	Bookstore - Sparks	Payroll
90078072	Childs Cheryl	10/30/2020	1,583.75	Unrestricted Shared Services	Payroll
90078073	Davis-Kimbrough Andrea	10/30/2020	3,992.25	Unrestricted Shared Services	Payroll
90078074	Hale Amanda	10/30/2020	3,167.50	Unrestricted Shared Services	Payroll
90078075	Hinson Lesia	10/30/2020	3,580.25	Unrestricted Shared Services	Payroll
90078076	Johnson-Walker Heather	10/30/2020	8,141.92	Unrestricted Shared Services	Payroll
90078077	Sheppard Ola	10/30/2020	4,074.75	Unrestricted Shared Services	Payroll
90078078	Strickland Brooke	10/30/2020	7,634.83	Unrestricted Shared Services	Payroll
90078079	Sessions Mandy	10/30/2020	7,634.83	Unrestricted Shared Services	Payroll
90078080	Brannon Angila	10/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078081	Deshazo Alaina	10/30/2020	2,837.42	Unrestricted Shared Services	Payroll
90078082	Fodge Carrie	10/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078083	Thompson Barbara	10/30/2020	5,585.83	Unrestricted Shared Services	Payroll
90078084	Vines Melony	10/30/2020	3,002.50	Unrestricted Shared Services	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078085	Brown Seth	10/30/2020	5,288.08	Unrestricted Wallace Campus	Payroll
90078086	Hall Franklin	10/30/2020	3,662.33	Unrestricted Sparks Campus	Payroll
90078087	Wicker Melody	10/30/2020	2,837.75	Unrestricted Shared Services	Payroll
90078088	Nichols Dana	10/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078089	Ates Jacquelyn	10/30/2020	3,250.08	AE - State Regular	Payroll
90078090	Oates Heather	10/30/2020	420.14	AE - State Regular	Payroll
90078090	Oates Heather	10/30/2020	780.00	Unrestricted Wallace Campus	Payroll
90078091	Riley Remona	10/30/2020	3,992.25	AE-Federal Regular	Payroll
90078092	Steger Barbara	10/30/2020	5,924.50	AE-Federal Regular	Payroll
90078093	Thomas Rachel	10/30/2020	4,321.83	AE-Federal Regular	Payroll
90078094	Clemons Greg	10/30/2020	6,199.33	Unrestricted Shared Services	Payroll
90078095	Doggett Kenneth	10/30/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90078096	Doggett Robert	10/30/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90078097	Gainey Donald	10/30/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078098	Lunsford John	10/30/2020	3,085.58	Unrestricted Sparks Campus	Payroll
90078099	Martin Donald	10/30/2020	2,920.50	Unrestricted Wallace Campus	Payroll
90078100	Miller Ronald	10/30/2020	2,755.42	Unrestricted Wallace Campus	Payroll
90078101	Shelley Jason	10/30/2020	3,992.58	Unrestricted Sparks Campus	Payroll
90078102	Walker Bruce	10/30/2020	4,240.17	Unrestricted Wallace Campus	Payroll
90078103	Walker George	10/30/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90078104	Watson Christopher	10/30/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90078105	Guilford Michael	10/30/2020	3,333.17	Unrestricted Sparks Campus	Payroll
90078106	Hawkins Marrietta	10/30/2020	2,672.92	Unrestricted Sparks Campus	Payroll
90078107	Collins Willie	10/30/2020	3,002.50	Unrestricted Shared Services	Payroll
90078108	Thigpen Tyler	10/30/2020	3,085.08	Unrestricted Shared Services	Payroll
90078109	McNabb Shannon	10/30/2020	2,837.42	Unrestricted Wallace Campus	Payroll
90078110	Hall Reba	10/30/2020	2,590.42	Bookstore - Wallace	Payroll
90078111	James Jeremy	10/30/2020	3,167.50	Bookstore - Wallace	Payroll
90078112	Hughes Chad	10/30/2020	780.00	Unrestricted Wallace Campus	Payroll
90078113	Murphy Barkley	10/30/2020	175.25	Unrestricted Wallace Campus	Payroll
90078114	Sims Frank	10/30/2020	1,162.66	Unrestricted Wallace Campus	Payroll
90078115	Smith Edward	10/30/2020	225.32	Unrestricted Wallace Campus	Payroll
90078116	Stinson Angela	10/30/2020	1,041.04	Unrestricted Wallace Campus	Payroll
90078117	Burnham Lee	10/30/2020	1,790.36	Unrestricted Wallace Campus	Payroll
90078118	Goodson Heather	10/30/2020	312.00	Unrestricted Wallace Campus	Payroll
90078119	Sullivan Sheryl	10/30/2020	915.20	Unrestricted Wallace Campus	Payroll
90078120	Tucker Jacy	10/30/2020	1,212.64	Unrestricted Wallace Campus	Payroll
90078121	Daum Kristen	10/30/2020	1,393.60	Unrestricted Wallace Campus	Payroll
90078123	Goodson Kala	10/30/2020	1,008.80	Unrestricted Wallace Campus	Payroll
90078124	Rodgers Melissa	10/30/2020	832.00	Unrestricted Wallace Campus	Payroll
90078125	Taylor April	10/30/2020	1,086.80	Unrestricted Wallace Campus	Payroll
90078126	Taylor Jessica	10/30/2020	863.20	Unrestricted Wallace Campus	Payroll
90078139	Aliabadi Leighann	11/30/2020	2,007.72	Unrestricted Wallace Campus	Payroll
90078140	Eidson Madeline	11/30/2020	1,085.76	Unrestricted Wallace Campus	Payroll
90078141	Graves Clair	11/30/2020	1,515.28	Unrestricted Wallace Campus	Payroll
90078142	Hall Jennifer	11/30/2020	702.00	Unrestricted Wallace Campus	Payroll
90078143	Jones Gail	11/30/2020	2,292.16	Unrestricted Wallace Campus	Payroll
90078144	Laresse Julie	11/30/2020	2,134.08	Unrestricted Wallace Campus	Payroll
90078145	Rogers Cynthia	11/30/2020	1,342.12	Unrestricted Wallace Campus	Payroll
90078146	Watkins Melissa	11/30/2020	1,915.16	Unrestricted Wallace Campus	Payroll
90078147	Fabela Alisa	11/30/2020	267.04	Unrestricted Wallace Campus	Payroll
90078148	Hughes Chad	11/30/2020	852.80	Unrestricted Wallace Campus	Payroll
90078149	Sims Frank	11/30/2020	940.64	Unrestricted Wallace Campus	Payroll
90078150	Stinson Angela	11/30/2020	1,446.64	Unrestricted Wallace Campus	Payroll
90078151	Burnham Lee	11/30/2020	1,361.36	Unrestricted Wallace Campus	Payroll
90078152	Goodson Heather	11/30/2020	218.40	Unrestricted Wallace Campus	Payroll
90078153	Sullivan Sheryl	11/30/2020	411.84	Unrestricted Wallace Campus	Payroll
90078154	Corbin Bobbye	11/30/2020	1,492.92	Unrestricted Wallace Campus	Payroll
90078155	Douglass Deborah	11/30/2020	1,146.08	Unrestricted Wallace Campus	Payroll
90078156	Driskell Latoya	11/30/2020	904.80	Unrestricted Wallace Campus	Payroll
90078157	Easterwood Heather	11/30/2020	673.92	Unrestricted Wallace Campus	Payroll
90078158	Johnston Linda	11/30/2020	617.76	Unrestricted Wallace Campus	Payroll
90078159	Kilcrease Cynthia	11/30/2020	1,447.68	Unrestricted Sparks Campus	Payroll
90078160	King Virginia	11/30/2020	2,000.70	Unrestricted Wallace Campus	Payroll
90078161	McKissack Marilyn	11/30/2020	1,221.48	Unrestricted Wallace Campus	Payroll
90078162	Morris Jennifer	11/30/2020	2,292.16	Unrestricted Wallace Campus	Payroll
90078163	Williams Pamela	11/30/2020	1,474.20	Unrestricted Wallace Campus	Payroll
90078164	Tucker Jacy	11/30/2020	1,304.16	Unrestricted Wallace Campus	Payroll
90078165	Daum Kristen	11/30/2020	1,580.80	Unrestricted Wallace Campus	Payroll
90078166	Glenn Susan	11/30/2020	832.00	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078167	Goodson Kala	11/30/2020	738.40	Unrestricted Wallace Campus	Payroll
90078168	Rodgers Melissa	11/30/2020	624.00	Unrestricted Wallace Campus	Payroll
90078169	Taylor April	11/30/2020	1,544.40	Unrestricted Wallace Campus	Payroll
90078170	Taylor Jessica	11/30/2020	936.00	Unrestricted Wallace Campus	Payroll
90078171	Marshall Sondra	11/30/2020	1,704.56	Unrestricted Wallace Campus	Payroll
90078172	Myers Margaret	11/30/2020	1,687.40	Unrestricted Wallace Campus	Payroll
90078173	Phillips Cynthia	11/30/2020	1,738.88	Unrestricted Wallace Campus	Payroll
90078174	Pierson Brendan	11/30/2020	573.04	Unrestricted Wallace Campus	Payroll
90078175	Stone Wayne	11/30/2020	1,515.80	Unrestricted Wallace Campus	Payroll
90078176	Chaney Gregory	11/30/2020	6,030.00	Unrestricted Wallace Campus	Payroll
90078177	Dunn Ashley	11/30/2020	570.00	Unrestricted Wallace Campus	Payroll
90078178	Farmer Daniel	11/30/2020	444.86	Unrestricted Wallace Campus	Payroll
90078179	Fassett Robert	11/30/2020	154.57	Unrestricted Wallace Campus	Payroll
90078180	Lawless Floyd	11/30/2020	1,680.00	Unrestricted Wallace Campus	Payroll
90078181	Monday Brenda	11/30/2020	655.20	Unrestricted Wallace Campus	Payroll
90078182	Strickland Lindsey	11/30/2020	135.38	Unrestricted Wallace Campus	Payroll
90078183	Taylor C	11/30/2020	132.60	Unrestricted Wallace Campus	Payroll
90078184	Doggett Joanie	11/30/2020	1,382.07	Unrestricted Wallace Campus	Payroll
90078185	Forbus Bettye	11/30/2020	1,382.07	Unrestricted Wallace Campus	Payroll
90078186	Harker Daphne	11/30/2020	1,141.71	Unrestricted Wallace Campus	Payroll
90078187	Hatcher Michael	11/30/2020	457.60	Unrestricted Wallace Campus	Payroll
90078188	Smith Amanda	11/30/2020	1,279.20	Unrestricted Wallace Campus	Payroll
90078189	Brown Lakia	11/30/2020	70.77	Upward Bound 20-21	Payroll
90078189	Brown Lakia	11/30/2020	178.08	Talent Search 20-21	Payroll
90078190	Grimsley-Dawkins Scharona	11/30/2020	55.65	Talent Search 20-21	Payroll
90078191	Hatsko Raymond	11/30/2020	1,437.92	Student Support Service 20-21	Payroll
90078192	Lawrence Felecia	11/30/2020	70.77	Upward Bound 20-21	Payroll
90078193	McCullough Bonnie	11/30/2020	133.56	Talent Search 20-21	Payroll
90078194	Pezza Justin	11/30/2020	573.04	Student Support Service 20-21	Payroll
90078195	Thomas Rhonda	11/30/2020	70.77	Upward Bound 20-21	Payroll
90078196	Holloway Brian	11/30/2020	393.12	Unrestricted Shared Services	Payroll
90078197	Roten Paul	11/30/2020	1,017.90	Unrestricted Shared Services	Payroll
90078198	Austin Wanda	11/30/2020	2,658.15	Unrestricted Shared Services	Payroll
90078199	Edgar Jane	11/30/2020	2,564.06	Unrestricted Shared Services	Payroll
90078200	Roberson James	11/30/2020	1,536.34	Unrestricted Shared Services	Payroll
90078201	Smith Susan	11/30/2020	2,507.22	Unrestricted Shared Services	Payroll
90078202	Yeomans George	11/30/2020	1,076.40	Unrestricted Wallace Campus	Payroll
90078203	Whaley Kay	11/30/2020	2,910.00	Unrestricted Shared Services	Payroll
90078204	Bostwick Patricia	11/30/2020	1,281.00	AE - State Regular	Payroll
90078205	Clarke Amanda	11/30/2020	917.77	AE - State Regular	Payroll
90078206	Davis Wanda	11/30/2020	1,482.00	AE - State Regular	Payroll
90078207	Davis Wilburn	11/30/2020	1,108.80	AE - State Regular	Payroll
90078208	Fountain Lindsey	11/30/2020	405.30	AE - State Regular	Payroll
90078209	Gatlin Deandra	11/30/2020	926.40	AE - State Regular	Payroll
90078210	Higgs Philesha	11/30/2020	496.65	AE - State Regular	Payroll
90078211	Hovanic Helen	11/30/2020	1,213.94	AE - State Regular	Payroll
90078212	Johnson Stephanie	11/30/2020	667.63	AE - State Regular	Payroll
90078213	Loflin Susan	11/30/2020	1,076.38	AE - State Regular	Payroll
90078214	Lordi Rebecca	11/30/2020	763.20	AE - State Regular	Payroll
90078215	McAfee Vivian	11/30/2020	500.78	AE - State Regular	Payroll
90078216	McCoy Linda	11/30/2020	1,308.00	AE - State Regular	Payroll
90078217	Meadows Kathy	11/30/2020	794.85	AE - State Regular	Payroll
90078218	Miatke Charity	11/30/2020	536.55	AE - State Regular	Payroll
90078219	Moore Kellye	11/30/2020	1,466.80	AE - State Regular	Payroll
90078220	Moseley Debbie	11/30/2020	560.28	AE - State Regular	Payroll
90078221	Nelson Edith	11/30/2020	1,995.30	AE - State Regular	Payroll
90078222	Rousseau Kimberly	11/30/2020	740.70	AE - State Regular	Payroll
90078223	Skipper Teresa	11/30/2020	1,096.20	AE - State Regular	Payroll
90078224	Smith Christopher	11/30/2020	868.50	AE - State Regular	Payroll
90078225	Smith Viola	11/30/2020	735.84	AE - State Regular	Payroll
90078226	Thornton Merissa	11/30/2020	395.76	AE - State Regular	Payroll
90078227	Treadwell Robbie	11/30/2020	558.72	AE-Fed Institutional	Payroll
90078228	Wilson Melissa	11/30/2020	4,652.00	Unrestricted Shared Services	Payroll
90078229	Young Linda	11/30/2020	22,916.67	Unrestricted Shared Services	Payroll
90078230	Bowman Pamela	11/30/2020	4,239.83	Unrestricted Shared Services	Payroll
90078231	Wilkins Ashli	11/30/2020	13,411.12	Unrestricted Shared Services	Payroll
90078232	Holland Gloria	11/30/2020	3,415.17	Unrestricted Shared Services	Payroll
90078233	Nicholas Marc	11/30/2020	10,412.00	Unrestricted Shared Services	Payroll
90078234	Alsammani Ead	11/30/2020	2,672.67	Unrestricted Wallace Campus	Payroll
90078235	Baker Mickey	11/30/2020	12,191.92	Unrestricted Shared Services	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078236	Presley Anna Jean	11/30/2020	4,239.83	Unrestricted Sparks Campus	Payroll
90078237	Bourgeois Elizabeth	11/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078238	Brehm Jeannine	11/30/2020	4,404.92	Unrestricted Shared Services	Payroll
90078239	Matheny Jennifer	11/30/2020	7,197.67	Unrestricted Shared Services	Payroll
90078240	Reeder Leslie	11/30/2020	11,863.92	Unrestricted Shared Services	Payroll
90078241	Stanford-Bowers Denise	11/30/2020	9,755.42	Unrestricted Shared Services	Payroll
90078242	Thomas Linda	11/30/2020	3,167.50	Unrestricted Shared Services	Payroll
90078243	Blackmon Michelle	11/30/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90078244	Casey Jennifer	11/30/2020	7,034.67	Unrestricted Wallace Campus	Payroll
90078245	Collins Megan	11/30/2020	5,522.58	Unrestricted Wallace Campus	Payroll
90078246	Daniels Rayanne	11/30/2020	644.80	Mental Health	Payroll
90078246	Daniels Rayanne	11/30/2020	7,995.78	Unrestricted Wallace Campus	Payroll
90078247	Dubose Wendy	11/30/2020	644.80	Mental Health	Payroll
90078247	Dubose Wendy	11/30/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90078248	Fuller Charlotte	11/30/2020	4,750.58	Unrestricted Wallace Campus	Payroll
90078249	Godwin Jennifer	11/30/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90078250	Hardwick Kirsti	11/30/2020	8,553.22	Unrestricted Wallace Campus	Payroll
90078251	Laye Madison	11/30/2020	4,010.92	Unrestricted Wallace Campus	Payroll
90078252	Lindsay Lora	11/30/2020	8,488.89	Unrestricted Wallace Campus	Payroll
90078253	Neal Beth	11/30/2020	7,363.44	Unrestricted Wallace Campus	Payroll
90078254	Owens Anna	11/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90078255	Radney Monica	11/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90078256	Spivey Jacqueline	11/30/2020	9,571.44	Unrestricted Wallace Campus	Payroll
90078257	Trawick Melissa	11/30/2020	4,504.00	Unrestricted Wallace Campus	Payroll
90078258	Tucker Claudia	11/30/2020	5,245.16	Unrestricted Wallace Campus	Payroll
90078259	Ward Regina	11/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90078260	Whitlow Joy	11/30/2020	6,853.50	Unrestricted Wallace Campus	Payroll
90078261	Whittaker Suzanne	11/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90078262	Williford Patricia	11/30/2020	603.20	Mental Health	Payroll
90078262	Williford Patricia	11/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90078263	Wise Janet	11/30/2020	5,019.11	Unrestricted Wallace Campus	Payroll
90078264	Wynn Janice	11/30/2020	6,334.11	Unrestricted Wallace Campus	Payroll
90078265	Feggins Vincent	11/30/2020	5,225.44	Unrestricted Wallace Campus	Payroll
90078266	Ferguson Joseph	11/30/2020	5,335.56	Unrestricted Wallace Campus	Payroll
90078267	Herrell Christopher	11/30/2020	5,225.44	Unrestricted Wallace Campus	Payroll
90078268	Wood Joseph	11/30/2020	5,347.89	Unrestricted Wallace Campus	Payroll
90078269	Parrish Hope	11/30/2020	4,681.43	Unrestricted Wallace Campus	Payroll
90078270	Willis Cherie	11/30/2020	4,418.28	Unrestricted Wallace Campus	Payroll
90078271	Yeomans Brandie	11/30/2020	5,042.93	Unrestricted Wallace Campus	Payroll
90078272	Turner Shannon	11/30/2020	6,606.79	Unrestricted Wallace Campus	Payroll
90078273	Wells Heather	11/30/2020	7,619.30	Unrestricted Wallace Campus	Payroll
90078274	Bryan Jennifer	11/30/2020	5,978.16	Unrestricted Wallace Campus	Payroll
90078275	Bryant Sandra	11/30/2020	9,043.06	Unrestricted Wallace Campus	Payroll
90078276	Chesnut Wanda	11/30/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90078277	Fowler Krystal	11/30/2020	4,742.67	Unrestricted Wallace Campus	Payroll
90078278	Galloway Gwyn	11/30/2020	9,407.11	Unrestricted Wallace Campus	Payroll
90078279	Hinson Kara	11/30/2020	4,493.48	Unrestricted Wallace Campus	Payroll
90078280	Kelley Janice	11/30/2020	603.20	Mental Health	Payroll
90078280	Kelley Janice	11/30/2020	7,822.47	Unrestricted Wallace Campus	Payroll
90078281	Mixson Hannah	11/30/2020	3,167.50	Unrestricted Wallace Campus	Payroll
90078282	Phillips Amy	11/30/2020	5,841.00	Unrestricted Wallace Campus	Payroll
90078283	Salter Gail	11/30/2020	6,334.11	Unrestricted Sparks Campus	Payroll
90078284	Shelley Morgan	11/30/2020	5,347.89	Unrestricted Wallace Campus	Payroll
90078285	Yeoman Shellie	11/30/2020	6,611.52	Unrestricted Wallace Campus	Payroll
90078286	Elliott Rachael	11/30/2020	4,560.04	Unrestricted Wallace Campus	Payroll
90078287	Gilmore Gerald	11/30/2020	5,607.07	Unrestricted Wallace Campus	Payroll
90078288	Harrell Judith	11/30/2020	6,199.81	Unrestricted Wallace Campus	Payroll
90078289	Welborn Kimberly	11/30/2020	6,608.67	Unrestricted Wallace Campus	Payroll
90078290	Davis Dennis	11/30/2020	5,999.08	Wiregrass Foundation-Surgical Tech	Payroll
90078291	Dabit Mike	11/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90078292	Kamleh Naser	11/30/2020	6,025.00	Unrestricted Wallace Campus	Payroll
90078293	Raspberry Amy	11/30/2020	780.00	Unrestricted Wallace Campus	Payroll
90078293	Raspberry Amy	11/30/2020	4,750.58	Unrestricted Sparks Campus	Payroll
90078294	Smith Delmar	11/30/2020	9,739.78	Unrestricted Wallace Campus	Payroll
90078295	Brooks Tracy	11/30/2020	3,220.33	Unrestricted Shared Services	Payroll
90078295	Brooks Tracy	11/30/2020	3,220.33	Unrestricted Wallace Campus	Payroll
90078296	Greene Amy	11/30/2020	7,894.11	Unrestricted Sparks Campus	Payroll
90078297	Leger Pamela	11/30/2020	5,440.00	Unrestricted Wallace Campus	Payroll
90078298	Earney Billy	11/30/2020	624.00	Unrestricted Sparks Campus	Payroll
90078298	Earney Billy	11/30/2020	4,848.75	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078299	Kelly James	11/30/2020	7,409.33	Unrestricted Wallace Campus	Payroll
90078300	McCallister Thomas	11/30/2020	7,738.11	Unrestricted Wallace Campus	Payroll
90078301	McDaniel Mary	11/30/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90078302	Sanders Lisa	11/30/2020	10,314.33	Unrestricted Wallace Campus	Payroll
90078303	Bell Ashley	11/30/2020	4,380.75	Unrestricted Wallace Campus	Payroll
90078304	Edmonds Christina	11/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90078305	Raetzke Jessica	11/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078306	Schmidt Nancy	11/30/2020	7,754.78	Unrestricted Wallace Campus	Payroll
90078307	Franklin Mark	11/30/2020	1,248.00	Unrestricted Wallace Campus	Payroll
90078308	Gresko Ashley	11/30/2020	5,284.00	Unrestricted Wallace Campus	Payroll
90078309	Hunter Rosemary	11/30/2020	7,062.78	Unrestricted Wallace Campus	Payroll
90078310	Johnson Meagan	11/30/2020	702.00	Unrestricted Wallace Campus	Payroll
90078311	Morelli Paul	11/30/2020	5,419.42	Unrestricted Wallace Campus	Payroll
90078312	Thomas Amy	11/30/2020	390.00	Unrestricted Wallace Campus	Payroll
90078313	Sirmon Bobby	11/30/2020	5,062.58	Unrestricted Wallace Campus	Payroll
90078314	Laney Torrance	11/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078314	Laney Torrance	11/30/2020	5,841.00	Unrestricted Sparks Campus	Payroll
90078315	Owen Jason	11/30/2020	8,477.33	Unrestricted Wallace Campus	Payroll
90078316	Adkison Steven	11/30/2020	5,528.00	Unrestricted Wallace Campus	Payroll
90078317	Newman Sarah	11/30/2020	4,257.42	Unrestricted Wallace Campus	Payroll
90078318	Ameigh Desire	11/30/2020	312.00	Unrestricted Wallace Campus	Payroll
90078318	Ameigh Desire	11/30/2020	3,641.00	Unrestricted Sparks Campus	Payroll
90078319	Axtell Amber	11/30/2020	624.00	Unrestricted Wallace Campus	Payroll
90078320	Jones Jodie	11/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90078321	Buchanan Sally	11/30/2020	6,662.78	Unrestricted Wallace Campus	Payroll
90078322	Collins Amanda	11/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90078323	Dixon Hope	11/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90078323	Dixon Hope	11/30/2020	6,015.67	Unrestricted Sparks Campus	Payroll
90078324	Estes Tara	11/30/2020	8,247.78	Unrestricted Wallace Campus	Payroll
90078325	Gilbert Robiann	11/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90078326	Lamere Cheryl	11/30/2020	4,380.75	Unrestricted Wallace Campus	Payroll
90078327	Parker Evelyn	11/30/2020	624.00	Unrestricted Wallace Campus	Payroll
90078328	Payne Mary	11/30/2020	5,343.17	Unrestricted Wallace Campus	Payroll
90078329	Rearдон Megan	11/30/2020	936.00	Unrestricted Wallace Campus	Payroll
90078330	Spence Gavin	11/30/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90078331	Wallace Brandi	11/30/2020	5,089.00	Unrestricted Wallace Campus	Payroll
90078332	Weems Debra	11/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90078333	Willens Jeffrey	11/30/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90078334	Wood Emily	11/30/2020	4,166.92	Unrestricted Wallace Campus	Payroll
90078335	Zorn Lee	11/30/2020	468.00	Unrestricted Sparks Campus	Payroll
90078336	Barnes Deborah	11/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90078337	Carter Arthur	11/30/2020	936.00	Unrestricted Wallace Campus	Payroll
90078338	Darby Darron	11/30/2020	7,835.44	Unrestricted Wallace Campus	Payroll
90078339	Decker Corey	11/30/2020	936.00	Unrestricted Wallace Campus	Payroll
90078340	Longino Smith Brittany	11/30/2020	936.00	Unrestricted Wallace Campus	Payroll
90078341	Norman Martha	11/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078342	Turner Riley	11/30/2020	7,211.44	Unrestricted Wallace Campus	Payroll
90078343	Woodham Rebecca	11/30/2020	7,843.89	Unrestricted Wallace Campus	Payroll
90078344	Mehaffey John	11/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90078345	Yohn Hannah	11/30/2020	5,940.75	Unrestricted Wallace Campus	Payroll
90078346	Kelley Zachary	11/30/2020	9,955.78	Unrestricted Wallace Campus	Payroll
90078347	Ryals Tara	11/30/2020	1,092.00	Unrestricted Wallace Campus	Payroll
90078348	Boozer Keith	11/30/2020	8,008.22	Unrestricted Wallace Campus	Payroll
90078349	Adams Darrell	11/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90078350	Kaufman Lisa	11/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078351	McGlown John	11/30/2020	936.00	Unrestricted Wallace Campus	Payroll
90078352	Oltmans Corinthia	11/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078353	Payne David	11/30/2020	8,159.33	Unrestricted Wallace Campus	Payroll
90078354	Richardson Lorraine	11/30/2020	5,512.11	Unrestricted Sparks Campus	Payroll
90078355	Sumner Mary	11/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078356	Granberry Savannah	11/30/2020	8,189.33	Unrestricted Wallace Campus	Payroll
90078357	McGinnis Brook	11/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078358	Nelson Jenny	11/30/2020	936.00	Unrestricted Wallace Campus	Payroll
90078359	Ware Lane Shatangi	11/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90078359	Ware Lane Shatangi	11/30/2020	6,005.33	Unrestricted Sparks Campus	Payroll
90078360	Bradley Janet	11/30/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90078361	Brantley Jane	11/30/2020	1,820.00	Unrestricted Wallace Campus	Payroll
90078362	Brown Jeanmaire	11/30/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90078363	Danner Kara	11/30/2020	7,565.33	Unrestricted Wallace Campus	Payroll
90078364	Fischer Julie	11/30/2020	9,246.78	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078365	Matthews Richard	11/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078366	Robison Cynthia	11/30/2020	5,530.58	Unrestricted Wallace Campus	Payroll
90078367	Sonanstine Kimberly	11/30/2020	7,565.33	Unrestricted Wallace Campus	Payroll
90078368	Tolar Leslie	11/30/2020	8,222.78	Unrestricted Wallace Campus	Payroll
90078369	Weathers Kenneth	11/30/2020	780.00	Unrestricted Wallace Campus	Payroll
90078370	Cuthriell-Dawkins Leah	11/30/2020	5,841.00	Unrestricted Wallace Campus	Payroll
90078371	Blissett James	11/30/2020	780.00	Unrestricted Wallace Campus	Payroll
90078372	Cribbs Carla	11/30/2020	6,437.42	Unrestricted Wallace Campus	Payroll
90078373	Forrester Jennifer	11/30/2020	6,933.00	Unrestricted Wallace Campus	Payroll
90078374	Gunter Dana	11/30/2020	4,504.00	Unrestricted Wallace Campus	Payroll
90078375	Harris Sharla	11/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90078376	McEntyre Melanie	11/30/2020	780.00	Unrestricted Wallace Campus	Payroll
90078377	McInnis Michelle	11/30/2020	624.00	Unrestricted Wallace Campus	Payroll
90078377	McInnis Michelle	11/30/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90078378	Meadows Jon	11/30/2020	6,958.11	Unrestricted Wallace Campus	Payroll
90078379	Mitchell Robert	11/30/2020	7,779.78	Unrestricted Wallace Campus	Payroll
90078380	Peters Brittany	11/30/2020	468.00	Unrestricted Wallace Campus	Payroll
90078381	Rich Carol	11/30/2020	8,534.78	Unrestricted Sparks Campus	Payroll
90078382	Snell Natalie	11/30/2020	6,941.33	Unrestricted Wallace Campus	Payroll
90078383	Stevens Stacie	11/30/2020	6,086.58	Unrestricted Wallace Campus	Payroll
90078384	Waller Marsha	11/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078385	Warren Mary	11/30/2020	624.00	Unrestricted Wallace Campus	Payroll
90078386	Hartley Chris	11/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078387	McCarty Ann	11/30/2020	6,541.50	Unrestricted Wallace Campus	Payroll
90078388	Bridges Laura	11/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078389	Ray Cathy	11/30/2020	7,623.78	Unrestricted Wallace Campus	Payroll
90078390	Godwin Lori	11/30/2020	6,745.95	Unrestricted Wallace Campus	Payroll
90078391	Brabham Danny	11/30/2020	1,129.95	Unrestricted Wallace Campus	Payroll
90078391	Brabham Danny	11/30/2020	8,007.11	Unrestricted Sparks Campus	Payroll
90078392	Hester Craig	11/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078393	Odom Gregory	11/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078394	Warren Keith	11/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078395	Thomas Eddie	11/30/2020	6,662.78	Unrestricted Easterling Campus	Payroll
90078396	Corbitt Sherry	11/30/2020	936.00	Unrestricted Wallace Campus	Payroll
90078397	Murph Traci	11/30/2020	624.00	Unrestricted Wallace Campus	Payroll
90078397	Murph Traci	11/30/2020	4,997.08	Unrestricted Sparks Campus	Payroll
90078398	Trott Collins	11/30/2020	4,848.75	Unrestricted Wallace Campus	Payroll
90078399	Boyce Kimberly	11/30/2020	4,165.67	Unrestricted Wallace Campus	Payroll
90078400	Campbell Amanda	11/30/2020	4,412.09	Unrestricted Wallace Campus	Payroll
90078401	Logan Lori	11/30/2020	7,062.78	Unrestricted Wallace Campus	Payroll
90078402	Sketo Sheryl	11/30/2020	2,274.67	Unrestricted Wallace Campus	Payroll
90078403	Banks Quincey	11/30/2020	4,658.67	Unrestricted Sparks Campus	Payroll
90078404	Defee Ronald	11/30/2020	4,412.08	Unrestricted Sparks Campus	Payroll
90078405	Tice Steven	11/30/2020	6,211.56	Unrestricted Wallace Campus	Payroll
90078406	Tarver Emmitt	11/30/2020	5,225.44	Unrestricted Easterling Campus	Payroll
90078407	Price Timothy	11/30/2020	6,211.56	Unrestricted Ventress Campus	Payroll
90078408	Cole Evelyn	11/30/2020	2,837.75	Unrestricted Wallace Campus	Payroll
90078409	Forehand Kecia	11/30/2020	4,652.00	Unrestricted Wallace Campus	Payroll
90078410	Johnson Joe	11/30/2020	8,118.75	Unrestricted Wallace Campus	Payroll
90078411	Barfield Justin	11/30/2020	1,982.08	Unrestricted Wallace Campus	Payroll
90078412	Butterfield Corey	11/30/2020	6,272.33	Unrestricted Wallace Campus	Payroll
90078413	Dean Justin	11/30/2020	3,672.58	Unrestricted Wallace Campus	Payroll
90078414	Flemming Tony	11/30/2020	2,201.50	Unrestricted Sparks Campus	Payroll
90078415	Gilley Robert	11/30/2020	2,420.83	Unrestricted Wallace Campus	Payroll
90078416	Hagen Kenneth	11/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078417	Jackson Joseph	11/30/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90078418	Stevens Adam	11/30/2020	5,225.44	Unrestricted Sparks Campus	Payroll
90078419	Hannon Michael	11/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90078420	Crawford Derek	11/30/2020	1,615.95	Unrestricted Sparks Campus	Payroll
90078420	Crawford Derek	11/30/2020	6,907.89	Unrestricted Easterling Campus	Payroll
90078421	Jernigan Byron	11/30/2020	7,607.11	Unrestricted Wallace Campus	Payroll
90078422	Barnes-Blackmon Shalettha	11/30/2020	4,239.83	Unrestricted Wallace Campus	Payroll
90078423	Crews Regina	11/30/2020	341.55	AE - State Regular	Payroll
90078423	Crews Regina	11/30/2020	3,073.95	Unrestricted Shared Services	Payroll
90078424	Grant Jennifer	11/30/2020	3,415.17	Unrestricted Sparks Campus	Payroll
90078425	Hoffman Abner	11/30/2020	9,255.11	Unrestricted Wallace Campus	Payroll
90078426	Mears Renea	11/30/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078427	Clenny Karen	11/30/2020	6,224.08	Unrestricted Wallace Campus	Payroll
90078428	Wilhoit Daniel	11/30/2020	4,711.58	Unrestricted Shared Services	Payroll
90078429	Sellers William	11/30/2020	8,626.00	Unrestricted Shared Services	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078430	Buntin Kathy	11/30/2020	9,588.75	Unrestricted Shared Services	Payroll
90078431	McKnight Sheila	11/30/2020	3,580.25	Unrestricted Shared Services	Payroll
90078432	Compton Martha	11/30/2020	3,281.58	Unrestricted Shared Services	Payroll
90078433	Craig Laricia	11/30/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90078434	Morelli Tiffany	11/30/2020	3,177.67	Unrestricted Wallace Campus	Payroll
90078435	Pinyan Phillip	11/30/2020	5,909.33	Unrestricted Wallace Campus	Payroll
90078436	Bynum Willie	11/30/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90078437	Hawkins Dorothy	11/30/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90078438	Spry Ryan	11/30/2020	9,701.92	Unrestricted Wallace Campus	Payroll
90078439	Willette Betty	11/30/2020	2,755.17	Unrestricted Wallace Campus	Payroll
90078440	Dowdey Brandy	11/30/2020	5,288.08	Unrestricted Shared Services	Payroll
90078441	Wise Amanda	11/30/2020	6,561.08	Unrestricted Shared Services	Payroll
90078442	Franklin Adra	11/30/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90078443	Hill Peggy	11/30/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90078444	Hurst April	11/30/2020	711.20	Unrestricted Shared Services	Payroll
90078444	Hurst April	11/30/2020	4,369.93	Unrestricted Wallace Campus	Payroll
90078445	Jouvenas Anthony	11/30/2020	7,629.42	Unrestricted Wallace Campus	Payroll
90078446	McCarthy Ashleigh	11/30/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078447	McDaniel Sasser Jessica	11/30/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90078448	Monday Suzanne	11/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078449	Cox Madison	11/30/2020	4,711.58	Unrestricted Shared Services	Payroll
90078450	Wiggins Mary	11/30/2020	7,058.17	Unrestricted Shared Services	Payroll
90078451	Reed Daymesha	11/30/2020	5,288.08	Unrestricted Shared Services	Payroll
90078452	Hollowell Mary	11/30/2020	3,662.33	Unrestricted Shared Services	Payroll
90078453	Lynn Angela	11/30/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078454	McCallister Debra	11/30/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90078455	Sanders Marlana	11/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078456	Saulsberry Keith	11/30/2020	8,602.83	Unrestricted Shared Services	Payroll
90078457	Weston Wendy	11/30/2020	3,415.17	Unrestricted Sparks Campus	Payroll
90078458	Williams Nakisha	11/30/2020	3,167.50	Unrestricted Sparks Campus	Payroll
90078459	Boney Jewania	11/30/2020	3,909.67	Student Support Service 20-21	Payroll
90078460	Byrd April	11/30/2020	2,755.17	Student Support Service 20-21	Payroll
90078461	Dixon Jones Brittany	11/30/2020	5,288.08	Upward Bound 20-21	Payroll
90078462	Johnson Shanisty	11/30/2020	3,579.50	Student Support Service 20-21	Payroll
90078463	Locke Demetriss	11/30/2020	1,250.00	Upward Bound 20-21	Payroll
90078463	Locke Demetriss	11/30/2020	4,932.92	Student Support Service 20-21	Payroll
90078464	Lyman Jertavia	11/30/2020	4,766.25	Student Support Service 20-21	Payroll
90078465	Mays Kristina	11/30/2020	4,505.33	Upward Bound 20-21	Payroll
90078466	Morris Mary	11/30/2020	3,332.92	Upward Bound 20-21	Payroll
90078467	Owolabi Tameka	11/30/2020	7,197.67	Talent Search 20-21	Payroll
90078468	Peterson Lisa	11/30/2020	2,755.17	Student Support Service 20-21	Payroll
90078469	Pierce Catherine	11/30/2020	4,074.75	Talent Search 20-21	Payroll
90078470	Ricks Terri	11/30/2020	468.00	Unrestricted Sparks Campus	Payroll
90078470	Ricks Terri	11/30/2020	5,924.50	Student Support Service 20-21	Payroll
90078471	Smith Priscilla	11/30/2020	3,827.08	Talent Search 20-21	Payroll
90078472	Gunn Hope	11/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078473	French Jane	11/30/2020	7,058.17	Unrestricted Shared Services	Payroll
90078474	Dunlap Amber	11/30/2020	1,398.87	Career Coach	Payroll
90078474	Dunlap Amber	11/30/2020	2,098.30	Unrestricted Shared Services	Payroll
90078475	Buentello Nikolas	11/30/2020	2,214.10	Unrestricted Wallace Campus	Payroll
90078476	Sasser Mackey	11/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078477	Goodson Pamela	11/30/2020	2,214.10	Unrestricted Wallace Campus	Payroll
90078478	Russo David	11/30/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90078479	Adkinson Patrick	11/30/2020	7,634.83	Unrestricted Shared Services	Payroll
90078480	Burnett Nathan	11/30/2020	3,249.67	Unrestricted Shared Services	Payroll
90078481	Fergus Matthew	11/30/2020	3,551.44	Unrestricted Shared Services	Payroll
90078482	Hicks Kaitlyn	11/30/2020	2,920.00	Unrestricted Shared Services	Payroll
90078483	Jones Charles	11/30/2020	5,336.58	Unrestricted Shared Services	Payroll
90078484	Taylor Warner	11/30/2020	6,549.50	Unrestricted Shared Services	Payroll
90078485	Watson Ryan	11/30/2020	3,084.50	Unrestricted Shared Services	Payroll
90078486	Weems Phillip	11/30/2020	6,538.08	Unrestricted Shared Services	Payroll
90078487	Mason Rebecca	11/30/2020	1,913.66	Unrestricted Wallace Campus	Payroll
90078487	Mason Rebecca	11/30/2020	1,913.67	Unrestricted Shared Services	Payroll
90078488	Ashmore Amy	11/30/2020	4,239.83	Unrestricted Shared Services	Payroll
90078489	Ashworth Leslie	11/30/2020	3,827.33	Unrestricted Shared Services	Payroll
90078490	Bruner Linda	11/30/2020	4,652.00	Unrestricted Shared Services	Payroll
90078491	Childs Cheryl	11/30/2020	1,583.75	Bookstore - Sparks	Payroll
90078491	Childs Cheryl	11/30/2020	1,583.75	Unrestricted Shared Services	Payroll
90078492	Davis-Kimbrough Andrea	11/30/2020	3,992.25	Unrestricted Shared Services	Payroll
90078493	Hale Amanda	11/30/2020	3,167.50	Unrestricted Shared Services	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078494	Hinson Lesia	11/30/2020	3,580.25	Unrestricted Shared Services	Payroll
90078495	Johnson-Walker Heather	11/30/2020	8,141.92	Unrestricted Shared Services	Payroll
90078496	Sheppard Ola	11/30/2020	4,074.75	Unrestricted Shared Services	Payroll
90078497	Strickland Brooke	11/30/2020	7,634.83	Unrestricted Shared Services	Payroll
90078498	Sessions Mandy	11/30/2020	7,634.83	Unrestricted Shared Services	Payroll
90078499	Brannon Angela	11/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078500	Deshazo Alaina	11/30/2020	2,837.42	Unrestricted Shared Services	Payroll
90078501	Fodge Carrie	11/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078502	Thompson Barbara	11/30/2020	5,585.83	Unrestricted Shared Services	Payroll
90078503	Vines Melony	11/30/2020	3,002.50	Unrestricted Shared Services	Payroll
90078504	Brown Seth	11/30/2020	5,288.08	Unrestricted Wallace Campus	Payroll
90078505	Hall Franklin	11/30/2020	3,662.33	Unrestricted Sparks Campus	Payroll
90078506	Wicker Melody	11/30/2020	2,837.75	Unrestricted Shared Services	Payroll
90078507	Nichols Dana	11/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078508	Ates Jacquelyn	11/30/2020	3,250.08	AE - State Regular	Payroll
90078509	Oates Heather	11/30/2020	780.00	Unrestricted Wallace Campus	Payroll
90078509	Oates Heather	11/30/2020	1,112.79	AE - State Regular	Payroll
90078510	Riley Remona	11/30/2020	3,992.25	AE-Federal Regular	Payroll
90078511	Steger Barbara	11/30/2020	5,924.50	AE-Federal Regular	Payroll
90078512	Thomas Rachel	11/30/2020	4,321.83	AE-Federal Regular	Payroll
90078513	Clemons Greg	11/30/2020	6,199.33	Unrestricted Shared Services	Payroll
90078514	Doggett Kenneth	11/30/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90078515	Doggett Robert	11/30/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90078516	Gainey Donald	11/30/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078517	Lunsford John	11/30/2020	3,085.58	Unrestricted Sparks Campus	Payroll
90078518	Martin Donald	11/30/2020	2,920.50	Unrestricted Wallace Campus	Payroll
90078519	Miller Ronald	11/30/2020	2,755.42	Unrestricted Wallace Campus	Payroll
90078520	Shelley Jason	11/30/2020	3,992.58	Unrestricted Sparks Campus	Payroll
90078521	Walker Bruce	11/30/2020	4,240.17	Unrestricted Wallace Campus	Payroll
90078522	Walker George	11/30/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90078523	Watson Christopher	11/30/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90078524	Guilford Michael	11/30/2020	3,333.17	Unrestricted Sparks Campus	Payroll
90078525	Hawkins Marrietta	11/30/2020	2,672.92	Unrestricted Sparks Campus	Payroll
90078526	Collins Willie	11/30/2020	3,002.50	Unrestricted Shared Services	Payroll
90078527	Thigpen Tyler	11/30/2020	3,085.08	Unrestricted Shared Services	Payroll
90078528	McNabb Shannon	11/30/2020	2,837.42	Unrestricted Wallace Campus	Payroll
90078529	Hall Reba	11/30/2020	2,590.42	Bookstore - Wallace	Payroll
90078530	James Jeremy	11/30/2020	3,167.50	Bookstore - Wallace	Payroll
90078531	Aliabadi Leighann	12/17/2020	1,109.16	Unrestricted Wallace Campus	Payroll
90078532	Eidson Madeline	12/17/2020	196.04	Unrestricted Wallace Campus	Payroll
90078533	Graves Clair	12/17/2020	1,192.88	Unrestricted Wallace Campus	Payroll
90078534	Hall Jennifer	12/17/2020	168.48	Unrestricted Wallace Campus	Payroll
90078535	Harris Vicki	12/17/2020	224.64	Unrestricted Wallace Campus	Payroll
90078536	Jones Gail	12/17/2020	1,146.08	Unrestricted Wallace Campus	Payroll
90078537	Larese Julie	12/17/2020	954.72	Unrestricted Wallace Campus	Payroll
90078538	Rogers Cynthia	12/17/2020	1,146.08	Unrestricted Wallace Campus	Payroll
90078539	Watkins Melissa	12/17/2020	980.20	Unrestricted Wallace Campus	Payroll
90078540	Hughes Chad	12/17/2020	572.00	Unrestricted Wallace Campus	Payroll
90078541	Murphy Barkley	12/17/2020	100.14	Unrestricted Wallace Campus	Payroll
90078542	Sims Frank	12/17/2020	508.30	Unrestricted Wallace Campus	Payroll
90078543	Stinson Angela	12/17/2020	766.48	Unrestricted Wallace Campus	Payroll
90078544	Burnham Lee	12/17/2020	943.80	Unrestricted Wallace Campus	Payroll
90078545	Goodson Heather	12/17/2020	109.20	Unrestricted Wallace Campus	Payroll
90078546	Sullivan Sheryl	12/17/2020	217.36	Unrestricted Wallace Campus	Payroll
90078547	Corbin Bobby	12/17/2020	452.40	Unrestricted Wallace Campus	Payroll
90078548	Douglass Deborah	12/17/2020	1,146.08	Unrestricted Wallace Campus	Payroll
90078549	Driskell Latoya	12/17/2020	452.40	Unrestricted Wallace Campus	Payroll
90078550	Easterwood Heather	12/17/2020	252.72	Unrestricted Wallace Campus	Payroll
90078551	Johnston Linda	12/17/2020	224.64	Unrestricted Wallace Campus	Payroll
90078552	Kilcrease Cynthia	12/17/2020	814.32	Unrestricted Sparks Campus	Payroll
90078553	King Virginia	12/17/2020	1,235.52	Unrestricted Wallace Campus	Payroll
90078554	McKissack Marilyn	12/17/2020	659.88	Unrestricted Wallace Campus	Payroll
90078555	Williams Pamela	12/17/2020	393.12	Unrestricted Wallace Campus	Payroll
90078556	Tucker Jacy	12/17/2020	846.56	Unrestricted Wallace Campus	Payroll
90078557	Daum Kristen	12/17/2020	395.20	Unrestricted Wallace Campus	Payroll
90078558	Goodson Kala	12/17/2020	197.60	Unrestricted Wallace Campus	Payroll
90078559	Rodgers Melissa	12/17/2020	218.40	Unrestricted Wallace Campus	Payroll
90078560	Taylor April	12/17/2020	560.56	Unrestricted Wallace Campus	Payroll
90078561	Taylor Jessica	12/17/2020	353.60	Unrestricted Wallace Campus	Payroll
90078562	Marshall Sondra	12/17/2020	1,281.28	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078563	Myers Margaret	12/17/2020	1,235.52	Unrestricted Wallace Campus	Payroll
90078564	Phillips Cynthia	12/17/2020	1,304.16	Unrestricted Wallace Campus	Payroll
90078565	Pierson Brendan	12/17/2020	380.77	Unrestricted Wallace Campus	Payroll
90078566	Stone Wayne	12/17/2020	1,349.92	Unrestricted Wallace Campus	Payroll
90078567	Chaney Gregory	12/17/2020	1,620.00	Unrestricted Wallace Campus	Payroll
90078568	Dunn Ashley	12/17/2020	795.00	Unrestricted Wallace Campus	Payroll
90078569	Farmer Daniel	12/17/2020	316.68	Unrestricted Wallace Campus	Payroll
90078570	Fassett Robert	12/17/2020	113.10	Unrestricted Wallace Campus	Payroll
90078571	Doggett Joanie	12/17/2020	721.08	Unrestricted Wallace Campus	Payroll
90078572	Forbus Bettye	12/17/2020	721.08	Unrestricted Wallace Campus	Payroll
90078573	Harker Daphne	12/17/2020	520.78	Unrestricted Wallace Campus	Payroll
90078574	Hatcher Michael	12/17/2020	312.00	Unrestricted Wallace Campus	Payroll
90078575	Smith Amanda	12/17/2020	873.60	Unrestricted Wallace Campus	Payroll
90078576	Brown Lakia	12/17/2020	178.08	Talent Search 20-21	Payroll
90078577	Grimsley-Dawkins Scharona	12/17/2020	55.65	Talent Search 20-21	Payroll
90078578	Hatsko Raymond	12/17/2020	1,409.54	Student Support Service 20-21	Payroll
90078579	Hicks Reginald	12/17/2020	178.08	Talent Search 20-21	Payroll
90078580	Lawson Kimberly	12/17/2020	70.77	Upward Bound 20-21	Payroll
90078581	McCullough Bonnie	12/17/2020	133.56	Talent Search 20-21	Payroll
90078582	Pezza Justin	12/17/2020	377.00	Student Support Service 20-21	Payroll
90078583	Thomas Rhonda	12/17/2020	70.77	Upward Bound 20-21	Payroll
90078584	Holloway Brian	12/17/2020	203.84	Unrestricted Shared Services	Payroll
90078585	Roten Paul	12/17/2020	866.97	Unrestricted Shared Services	Payroll
90078586	Austin Wanda	12/17/2020	2,930.05	Unrestricted Shared Services	Payroll
90078587	Edgar Jane	12/17/2020	1,965.05	Unrestricted Shared Services	Payroll
90078588	Roberson James	12/17/2020	1,418.16	Unrestricted Shared Services	Payroll
90078589	Smith Susan	12/17/2020	1,966.01	Unrestricted Shared Services	Payroll
90078590	Yeomans George	12/17/2020	561.60	Unrestricted Wallace Campus	Payroll
90078591	Whaley Kay	12/17/2020	855.00	Unrestricted Shared Services	Payroll
90078592	Bostwick Patricia	12/17/2020	1,228.50	AE - State Regular	Payroll
90078593	Clarke Amanda	12/17/2020	852.22	AE - State Regular	Payroll
90078594	Davis Wanda	12/17/2020	1,345.50	AE - State Regular	Payroll
90078595	Davis Wilburn	12/17/2020	1,170.40	AE - State Regular	Payroll
90078596	Fountain Lindsey	12/17/2020	337.75	AE - State Regular	Payroll
90078597	Gatlin Deandra	12/17/2020	607.95	AE - State Regular	Payroll
90078598	Higgs Philesha	12/17/2020	297.99	AE - State Regular	Payroll
90078599	Hovanic Helen	12/17/2020	1,213.94	AE - State Regular	Payroll
90078600	Johnson Stephanie	12/17/2020	476.88	AE - State Regular	Payroll
90078601	Loftin Susan	12/17/2020	436.00	AE - State Regular	Payroll
90078602	Lordi Rebecca	12/17/2020	723.45	AE - State Regular	Payroll
90078603	McAfee Vivian	12/17/2020	357.70	AE - State Regular	Payroll
90078604	McCoy Linda	12/17/2020	1,239.88	AE - State Regular	Payroll
90078605	Meadows Kathy	12/17/2020	635.88	AE - State Regular	Payroll
90078606	Miatke Charity	12/17/2020	590.21	AE - State Regular	Payroll
90078607	Moore Kellye	12/17/2020	1,370.30	AE - State Regular	Payroll
90078608	Moseley Debbie	12/17/2020	653.66	AE - State Regular	Payroll
90078609	Nelson Edith	12/17/2020	1,714.48	AE - State Regular	Payroll
90078610	Rousseau Kimberly	12/17/2020	633.71	AE - State Regular	Payroll
90078611	Skipper Teresa	12/17/2020	876.96	AE - State Regular	Payroll
90078612	Smith Christopher	12/17/2020	868.50	AE - State Regular	Payroll
90078613	Smith Viola	12/17/2020	697.52	AE - State Regular	Payroll
90078614	Thornton Merissa	12/17/2020	477.24	AE - State Regular	Payroll
90078615	Treadwell Robbie	12/17/2020	651.84	AE-Fed Institutional	Payroll
90078630	Wilson Melissa	12/17/2020	4,652.00	Unrestricted Shared Services	Payroll
90078631	Young Linda	12/17/2020	22,929.42	Unrestricted Shared Services	Payroll
90078632	Bowman Pamela	12/17/2020	4,239.83	Unrestricted Shared Services	Payroll
90078633	Wilkins Ashli	12/17/2020	13,411.12	Unrestricted Shared Services	Payroll
90078634	Holland Gloria	12/17/2020	3,415.17	Unrestricted Shared Services	Payroll
90078635	Nicholas Marc	12/17/2020	10,412.00	Unrestricted Shared Services	Payroll
90078636	Alsammani Ead	12/17/2020	2,672.67	Unrestricted Wallace Campus	Payroll
90078637	Baker Mickey	12/17/2020	12,191.92	Unrestricted Shared Services	Payroll
90078638	Presley Anna Jean	12/17/2020	4,239.83	Unrestricted Sparks Campus	Payroll
90078639	Bourgeois Elizabeth	12/17/2020	3,250.08	Unrestricted Shared Services	Payroll
90078640	Brehm Jeannine	12/17/2020	4,404.92	Unrestricted Shared Services	Payroll
90078641	Matheny Jennifer	12/17/2020	7,197.67	Unrestricted Shared Services	Payroll
90078642	Reeder Leslie	12/17/2020	11,863.92	Unrestricted Shared Services	Payroll
90078643	Stanford-Bowers Denise	12/17/2020	9,755.42	Unrestricted Shared Services	Payroll
90078644	Thomas Linda	12/17/2020	3,167.50	Unrestricted Shared Services	Payroll
90078645	Blackmon Michelle	12/17/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90078646	Casey Jennifer	12/17/2020	7,034.67	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078647	Collins Megan	12/17/2020	5,522.58	Unrestricted Wallace Campus	Payroll
90078648	Daniels Rayanne	12/17/2020	483.60	Mental Health	Payroll
90078648	Daniels Rayanne	12/17/2020	7,995.78	Unrestricted Wallace Campus	Payroll
90078649	Dubose Wendy	12/17/2020	644.80	Mental Health	Payroll
90078649	Dubose Wendy	12/17/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90078650	Fuller Charlotte	12/17/2020	4,750.58	Unrestricted Wallace Campus	Payroll
90078651	Godwin Jennifer	12/17/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90078652	Hardwick Kirsti	12/17/2020	7,708.74	Unrestricted Wallace Campus	Payroll
90078653	Laye Madison	12/17/2020	4,010.92	Unrestricted Wallace Campus	Payroll
90078654	Lindsay Lora	12/17/2020	8,488.89	Unrestricted Wallace Campus	Payroll
90078655	Neal Beth	12/17/2020	7,363.44	Unrestricted Wallace Campus	Payroll
90078656	Owens Anna	12/17/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90078657	Radney Monica	12/17/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90078658	Spivey Jacqueline	12/17/2020	9,571.44	Unrestricted Wallace Campus	Payroll
90078659	Trawick Melissa	12/17/2020	4,504.00	Unrestricted Wallace Campus	Payroll
90078660	Tucker Claudia	12/17/2020	4,506.24	Unrestricted Wallace Campus	Payroll
90078661	Ward Regina	12/17/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90078662	Whitlow Joy	12/17/2020	6,853.50	Unrestricted Wallace Campus	Payroll
90078663	Whittaker Suzanne	12/17/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90078664	Williford Patricia	12/17/2020	603.20	Mental Health	Payroll
90078664	Williford Patricia	12/17/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90078665	Wise Janet	12/17/2020	5,019.11	Unrestricted Wallace Campus	Payroll
90078666	Wynn Janice	12/17/2020	6,334.11	Unrestricted Wallace Campus	Payroll
90078667	Feggins Vincent	12/17/2020	5,225.44	Unrestricted Wallace Campus	Payroll
90078668	Ferguson Joseph	12/17/2020	5,163.96	Unrestricted Wallace Campus	Payroll
90078669	Herrrell Christopher	12/17/2020	5,225.44	Unrestricted Wallace Campus	Payroll
90078670	Wood Joseph	12/17/2020	5,347.89	Unrestricted Wallace Campus	Payroll
90078671	Parrish Hope	12/17/2020	4,681.43	Unrestricted Wallace Campus	Payroll
90078672	Willis Cherie	12/17/2020	3,919.08	Unrestricted Wallace Campus	Payroll
90078673	Yeomans Brandie	12/17/2020	4,442.33	Unrestricted Wallace Campus	Payroll
90078674	Turner Shannon	12/17/2020	6,337.95	Unrestricted Wallace Campus	Payroll
90078675	Wells Heather	12/17/2020	7,596.42	Unrestricted Wallace Campus	Payroll
90078676	Bryan Jennifer	12/17/2020	5,827.36	Unrestricted Wallace Campus	Payroll
90078677	Bryant Sandra	12/17/2020	7,890.48	Unrestricted Wallace Campus	Payroll
90078678	Chesnut Wanda	12/17/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90078679	Fowler Krystal	12/17/2020	4,652.19	Unrestricted Wallace Campus	Payroll
90078680	Galloway Gwyn	12/17/2020	9,407.11	Unrestricted Wallace Campus	Payroll
90078681	Hinson Kara	12/17/2020	4,372.84	Unrestricted Wallace Campus	Payroll
90078682	Kelley Janice	12/17/2020	301.60	Mental Health	Payroll
90078682	Kelley Janice	12/17/2020	7,407.77	Unrestricted Wallace Campus	Payroll
90078683	Mixon Hannah	12/17/2020	3,167.50	Unrestricted Wallace Campus	Payroll
90078684	Phillips Amy	12/17/2020	5,841.00	Unrestricted Wallace Campus	Payroll
90078685	Salter Gail	12/17/2020	6,334.11	Unrestricted Sparks Campus	Payroll
90078686	Shelley Morgan	12/17/2020	5,347.89	Unrestricted Wallace Campus	Payroll
90078687	Yeoman Shellie	12/17/2020	6,581.36	Unrestricted Wallace Campus	Payroll
90078688	Elliott Rachael	12/17/2020	4,422.76	Unrestricted Wallace Campus	Payroll
90078689	Gilmore Gerald	12/17/2020	5,504.11	Unrestricted Wallace Campus	Payroll
90078690	Harrell Judith	12/17/2020	6,051.09	Unrestricted Wallace Campus	Payroll
90078691	Welborn Kimberly	12/17/2020	6,471.39	Unrestricted Wallace Campus	Payroll
90078692	Davis Dennis	12/17/2020	5,816.04	Wiregrass Foundation-Surgical Tech	Payroll
90078693	Dabit Mike	12/17/2020	468.00	Unrestricted Wallace Campus	Payroll
90078694	Kamleh Naser	12/17/2020	6,025.00	Unrestricted Wallace Campus	Payroll
90078695	Raspberry Amy	12/17/2020	780.00	Unrestricted Wallace Campus	Payroll
90078695	Raspberry Amy	12/17/2020	4,750.58	Unrestricted Sparks Campus	Payroll
90078696	Smith Delmar	12/17/2020	9,739.78	Unrestricted Wallace Campus	Payroll
90078697	Brooks Tracy	12/17/2020	3,220.33	Unrestricted Shared Services	Payroll
90078697	Brooks Tracy	12/17/2020	3,220.34	Unrestricted Wallace Campus	Payroll
90078698	Greene Amy	12/17/2020	7,894.11	Unrestricted Sparks Campus	Payroll
90078699	Leger Pamela	12/17/2020	5,440.00	Unrestricted Wallace Campus	Payroll
90078700	Earney Billy	12/17/2020	624.00	Unrestricted Sparks Campus	Payroll
90078700	Earney Billy	12/17/2020	4,848.75	Unrestricted Wallace Campus	Payroll
90078701	Kelly James	12/17/2020	7,409.33	Unrestricted Wallace Campus	Payroll
90078702	McCallister Thomas	12/17/2020	7,738.11	Unrestricted Wallace Campus	Payroll
90078703	McDaniel Mary	12/17/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90078704	Sanders Lisa	12/17/2020	10,314.33	Unrestricted Wallace Campus	Payroll
90078705	Bell Ashley	12/17/2020	4,380.75	Unrestricted Wallace Campus	Payroll
90078706	Edmonds Christina	12/17/2020	468.00	Unrestricted Wallace Campus	Payroll
90078707	Raetzke Jessica	12/17/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078708	Schmidt Nancy	12/17/2020	7,754.78	Unrestricted Wallace Campus	Payroll
90078709	Franklin Mark	12/17/2020	1,248.00	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078710	Gresko Ashley	12/17/2020	5,284.00	Unrestricted Wallace Campus	Payroll
90078711	Hunter Rosemary	12/17/2020	7,062.78	Unrestricted Wallace Campus	Payroll
90078712	Johnson Meagan	12/17/2020	702.00	Unrestricted Wallace Campus	Payroll
90078713	Morelli Paul	12/17/2020	5,419.42	Unrestricted Wallace Campus	Payroll
90078714	Thomas Amy	12/17/2020	390.00	Unrestricted Wallace Campus	Payroll
90078715	Sirmon Bobby	12/17/2020	5,062.58	Unrestricted Wallace Campus	Payroll
90078716	Laney Torrance	12/17/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078716	Laney Torrance	12/17/2020	5,841.00	Unrestricted Sparks Campus	Payroll
90078717	Owen Jason	12/17/2020	8,477.33	Unrestricted Wallace Campus	Payroll
90078718	Adkison Steven	12/17/2020	5,528.00	Unrestricted Wallace Campus	Payroll
90078719	Newman Sarah	12/17/2020	4,257.42	Unrestricted Wallace Campus	Payroll
90078720	Ameigh Desire	12/17/2020	312.00	Unrestricted Wallace Campus	Payroll
90078720	Ameigh Desire	12/17/2020	3,641.00	Unrestricted Sparks Campus	Payroll
90078721	Axtell Amber	12/17/2020	624.00	Unrestricted Wallace Campus	Payroll
90078722	Jones Jodie	12/17/2020	468.00	Unrestricted Wallace Campus	Payroll
90078723	Buchanan Sally	12/17/2020	6,662.78	Unrestricted Wallace Campus	Payroll
90078724	Collins Amanda	12/17/2020	468.00	Unrestricted Wallace Campus	Payroll
90078725	Dixon Hope	12/17/2020	468.00	Unrestricted Wallace Campus	Payroll
90078725	Dixon Hope	12/17/2020	6,015.67	Unrestricted Sparks Campus	Payroll
90078726	Estes Tara	12/17/2020	8,247.78	Unrestricted Wallace Campus	Payroll
90078727	Gilbert Robiann	12/17/2020	468.00	Unrestricted Wallace Campus	Payroll
90078728	Lamere Cheryl	12/17/2020	4,380.75	Unrestricted Wallace Campus	Payroll
90078729	Parker Evelyn	12/17/2020	624.00	Unrestricted Wallace Campus	Payroll
90078730	Payne Mary	12/17/2020	5,343.17	Unrestricted Wallace Campus	Payroll
90078731	Reardon Megan	12/17/2020	936.00	Unrestricted Wallace Campus	Payroll
90078732	Spence Gavin	12/17/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90078733	Wallace Brandi	12/17/2020	5,089.00	Unrestricted Wallace Campus	Payroll
90078734	Weems Debra	12/17/2020	468.00	Unrestricted Wallace Campus	Payroll
90078735	Willens Jeffrey	12/17/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90078736	Wood Emily	12/17/2020	4,166.92	Unrestricted Wallace Campus	Payroll
90078737	Zorn Lee	12/17/2020	468.00	Unrestricted Sparks Campus	Payroll
90078738	Barnes Deborah	12/17/2020	468.00	Unrestricted Wallace Campus	Payroll
90078739	Carter Arthur	12/17/2020	936.00	Unrestricted Wallace Campus	Payroll
90078740	Darby Darron	12/17/2020	7,835.44	Unrestricted Wallace Campus	Payroll
90078741	Decker Corey	12/17/2020	936.00	Unrestricted Wallace Campus	Payroll
90078742	Longino Smith Brittany	12/17/2020	936.00	Unrestricted Wallace Campus	Payroll
90078743	Norman Martha	12/17/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078744	Turner Riley	12/17/2020	7,211.44	Unrestricted Wallace Campus	Payroll
90078745	Woodham Rebecca	12/17/2020	7,843.89	Unrestricted Wallace Campus	Payroll
90078746	Mehaffey John	12/17/2020	468.00	Unrestricted Wallace Campus	Payroll
90078748	Kelley Zachary	12/17/2020	9,955.78	Unrestricted Wallace Campus	Payroll
90078749	Ryals Tara	12/17/2020	1,092.00	Unrestricted Wallace Campus	Payroll
90078750	Boozer Keith	12/17/2020	8,008.22	Unrestricted Wallace Campus	Payroll
90078751	Adams Darrell	12/17/2020	468.00	Unrestricted Wallace Campus	Payroll
90078752	Kaufman Lisa	12/17/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078753	McGlown John	12/17/2020	936.00	Unrestricted Wallace Campus	Payroll
90078754	Oltmans Corinthia	12/17/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078755	Payne David	12/17/2020	8,159.33	Unrestricted Wallace Campus	Payroll
90078756	Richardson Lorraine	12/17/2020	5,512.11	Unrestricted Sparks Campus	Payroll
90078757	Sumner Mary	12/17/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078758	Granberry Savannah	12/17/2020	8,189.33	Unrestricted Wallace Campus	Payroll
90078759	McGinnis Brook	12/17/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078760	Nelson Jenny	12/17/2020	936.00	Unrestricted Wallace Campus	Payroll
90078761	Ware Lane Shatangi	12/17/2020	468.00	Unrestricted Wallace Campus	Payroll
90078761	Ware Lane Shatangi	12/17/2020	6,005.33	Unrestricted Sparks Campus	Payroll
90078762	Bradley Janet	12/17/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90078763	Brantley Jane	12/17/2020	1,820.00	Unrestricted Wallace Campus	Payroll
90078764	Brown Jeanmaire	12/17/2020	17,844.39	Unrestricted Wallace Campus	Payroll
90078765	Danner Kara	12/17/2020	7,565.33	Unrestricted Wallace Campus	Payroll
90078766	Fischer Julie	12/17/2020	9,246.78	Unrestricted Wallace Campus	Payroll
90078767	Matthews Richard	12/17/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078768	Robison Cynthia	12/17/2020	5,530.58	Unrestricted Wallace Campus	Payroll
90078769	Sonanstine Kimberly	12/17/2020	7,565.33	Unrestricted Wallace Campus	Payroll
90078770	Tolar Leslie	12/17/2020	8,222.78	Unrestricted Wallace Campus	Payroll
90078771	Weathers Kenneth	12/17/2020	780.00	Unrestricted Wallace Campus	Payroll
90078772	Cuthriell-Dawkins Leah	12/17/2020	5,841.00	Unrestricted Wallace Campus	Payroll
90078773	Blissett James	12/17/2020	780.00	Unrestricted Wallace Campus	Payroll
90078774	Cribbs Carla	12/17/2020	6,437.42	Unrestricted Wallace Campus	Payroll
90078775	Forrester Jennifer	12/17/2020	6,933.00	Unrestricted Wallace Campus	Payroll
90078776	Gunter Dana	12/17/2020	4,504.00	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078777	Harris Sharla	12/17/2020	468.00	Unrestricted Wallace Campus	Payroll
90078778	McEntyre Melanie	12/17/2020	780.00	Unrestricted Wallace Campus	Payroll
90078779	McInnis Michelle	12/17/2020	624.00	Unrestricted Wallace Campus	Payroll
90078779	McInnis Michelle	12/17/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90078780	Meadows Jon	12/17/2020	6,958.11	Unrestricted Wallace Campus	Payroll
90078781	Mitchell Robert	12/17/2020	7,779.78	Unrestricted Wallace Campus	Payroll
90078782	Peters Brittany	12/17/2020	468.00	Unrestricted Wallace Campus	Payroll
90078783	Rich Carol	12/17/2020	8,534.78	Unrestricted Sparks Campus	Payroll
90078784	Snell Natalie	12/17/2020	6,941.33	Unrestricted Wallace Campus	Payroll
90078785	Stevens Stacie	12/17/2020	6,086.58	Unrestricted Wallace Campus	Payroll
90078786	Waller Marsha	12/17/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078787	Warren Mary	12/17/2020	624.00	Unrestricted Wallace Campus	Payroll
90078788	Hartley Chris	12/17/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078789	McCarty Ann	12/17/2020	6,541.50	Unrestricted Wallace Campus	Payroll
90078790	Bridges Laura	12/17/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078791	Ray Cathy	12/17/2020	11,385.54	Unrestricted Wallace Campus	Payroll
90078792	Godwin Lori	12/17/2020	6,642.99	Unrestricted Wallace Campus	Payroll
90078793	Brabham Danny	12/17/2020	8,007.11	Unrestricted Sparks Campus	Payroll
90078794	Hester Kraig	12/17/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078795	Odom Gregory	12/17/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078796	Warren Keith	12/17/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078797	Thomas Eddie	12/17/2020	6,662.78	Unrestricted Easterling Campus	Payroll
90078798	Corbitt Sherry	12/17/2020	936.00	Unrestricted Wallace Campus	Payroll
90078799	Murph Traci	12/17/2020	624.00	Unrestricted Wallace Campus	Payroll
90078799	Murph Traci	12/17/2020	4,997.08	Unrestricted Sparks Campus	Payroll
90078800	Trott Collins	12/17/2020	4,848.75	Unrestricted Wallace Campus	Payroll
90078801	Boyce Kimberly	12/17/2020	4,165.67	Unrestricted Wallace Campus	Payroll
90078802	Campbell Amanda	12/17/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90078803	Logan Lori	12/17/2020	7,062.78	Unrestricted Wallace Campus	Payroll
90078804	Sketo Sheryl	12/17/2020	2,274.67	Unrestricted Wallace Campus	Payroll
90078805	Banks Quincey	12/17/2020	4,658.67	Unrestricted Sparks Campus	Payroll
90078806	Defee Ronald	12/17/2020	4,412.08	Unrestricted Sparks Campus	Payroll
90078807	Tice Steven	12/17/2020	6,211.56	Unrestricted Wallace Campus	Payroll
90078808	Tarver Emmitt	12/17/2020	5,225.44	Unrestricted Easterling Campus	Payroll
90078809	Price Timothy	12/17/2020	6,211.56	Unrestricted Ventress Campus	Payroll
90078810	Cole Evelyn	12/17/2020	2,837.75	Unrestricted Wallace Campus	Payroll
90078811	Forehand Kecia	12/17/2020	4,652.00	Unrestricted Wallace Campus	Payroll
90078812	Johnson Joe	12/17/2020	8,118.75	Unrestricted Wallace Campus	Payroll
90078813	Barfield Justin	12/17/2020	1,982.08	Unrestricted Wallace Campus	Payroll
90078814	Butterfield Corey	12/17/2020	5,414.83	Unrestricted Wallace Campus	Payroll
90078815	Dean Justin	12/17/2020	3,672.58	Unrestricted Wallace Campus	Payroll
90078816	Flemming Tony	12/17/2020	2,201.50	Unrestricted Sparks Campus	Payroll
90078817	Gilley Robert	12/17/2020	3,295.83	Unrestricted Wallace Campus	Payroll
90078818	Hagen Kenneth	12/17/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078819	Jackson Joseph	12/17/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90078820	Stevens Adam	12/17/2020	5,225.44	Unrestricted Sparks Campus	Payroll
90078821	Hannon Michael	12/17/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90078822	Crawford Derek	12/17/2020	807.98	Unrestricted Sparks Campus	Payroll
90078822	Crawford Derek	12/17/2020	6,907.89	Unrestricted Easterling Campus	Payroll
90078823	Jernigan Byron	12/17/2020	7,607.11	Unrestricted Wallace Campus	Payroll
90078824	Barnes-Blackmon Shalettha	12/17/2020	4,239.83	Unrestricted Wallace Campus	Payroll
90078825	Crews Regina	12/17/2020	341.55	AE - State Regular	Payroll
90078825	Crews Regina	12/17/2020	3,073.95	Unrestricted Shared Services	Payroll
90078826	Grant Jennifer	12/17/2020	3,415.17	Unrestricted Sparks Campus	Payroll
90078827	Hoffman Abner	12/17/2020	9,255.11	Unrestricted Wallace Campus	Payroll
90078828	Mears Renea	12/17/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078829	Clenney Karen	12/17/2020	6,224.08	Unrestricted Wallace Campus	Payroll
90078830	Wilhoit Daniel	12/17/2020	4,711.58	Unrestricted Shared Services	Payroll
90078831	Sellers William	12/17/2020	8,626.00	Unrestricted Shared Services	Payroll
90078832	Buntin Kathy	12/17/2020	9,588.75	Unrestricted Shared Services	Payroll
90078833	McKnight Sheila	12/17/2020	3,580.25	Unrestricted Shared Services	Payroll
90078834	Compton Martha	12/17/2020	5,924.50	Unrestricted Shared Services	Payroll
90078835	Craig Laricia	12/17/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90078836	Morelli Tiffany	12/17/2020	3,177.67	Unrestricted Wallace Campus	Payroll
90078837	Pinyan Phillip	12/17/2020	5,909.33	Unrestricted Wallace Campus	Payroll
90078838	Bynum Willie	12/17/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90078839	Hawkins Dorothy	12/17/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90078840	Spry Ryan	12/17/2020	9,701.92	Unrestricted Wallace Campus	Payroll
90078841	Willette Betty	12/17/2020	2,755.17	Unrestricted Wallace Campus	Payroll
90078842	Dowdey Brandy	12/17/2020	5,288.08	Unrestricted Shared Services	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078843	Wise Amanda	12/17/2020	6,561.08	Unrestricted Shared Services	Payroll
90078844	Franklin Adra	12/17/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90078845	Hill Peggy	12/17/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90078846	Jouvenas Anthony	12/17/2020	7,629.42	Unrestricted Wallace Campus	Payroll
90078847	McCarthy Ashleigh	12/17/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078848	McDaniel Sasser Jessica	12/17/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90078849	Monday Suzanne	12/17/2020	7,492.37	Unrestricted Wallace Campus	Payroll
90078849	Monday Suzanne	12/17/2020	19,545.60	Unrestricted Shared Services	Payroll
90078850	Cox Madison	12/17/2020	4,711.58	Unrestricted Shared Services	Payroll
90078851	Wiggins Mary	12/17/2020	7,058.17	Unrestricted Shared Services	Payroll
90078852	Reed Daymesha	12/17/2020	5,288.08	Unrestricted Shared Services	Payroll
90078853	Hollowell Mary	12/17/2020	3,662.33	Unrestricted Shared Services	Payroll
90078854	Lynn Angela	12/17/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078855	McCallister Debra	12/17/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90078856	Sanders Marlana	12/17/2020	3,250.08	Unrestricted Shared Services	Payroll
90078857	Saulsberry Keith	12/17/2020	8,602.83	Unrestricted Shared Services	Payroll
90078858	Weston Wendy	12/17/2020	3,415.17	Unrestricted Sparks Campus	Payroll
90078859	Williams Nakisha	12/17/2020	3,167.50	Unrestricted Sparks Campus	Payroll
90078860	Boney Jewania	12/17/2020	3,909.67	Student Support Service 20-21	Payroll
90078861	Byrd April	12/17/2020	2,739.27	Student Support Service 20-21	Payroll
90078862	Dixon Jones Brittany	12/17/2020	5,288.08	Upward Bound 20-21	Payroll
90078863	Johnson Shanisty	12/17/2020	3,579.50	Student Support Service 20-21	Payroll
90078864	Locke Demetriss	12/17/2020	1,250.00	Upward Bound 20-21	Payroll
90078864	Locke Demetriss	12/17/2020	4,932.92	Student Support Service 20-21	Payroll
90078865	Lyman Jertavia	12/17/2020	4,766.25	Student Support Service 20-21	Payroll
90078866	Mays Kristina	12/17/2020	4,505.33	Upward Bound 20-21	Payroll
90078867	Morris Mary	12/17/2020	3,332.92	Upward Bound 20-21	Payroll
90078868	Owolabi Tameka	12/17/2020	7,197.67	Talent Search 20-21	Payroll
90078869	Peterson Lisa	12/17/2020	2,755.17	Student Support Service 20-21	Payroll
90078870	Pierce Catherine	12/17/2020	4,074.75	Talent Search 20-21	Payroll
90078871	Ricks Terri	12/17/2020	468.00	Unrestricted Sparks Campus	Payroll
90078871	Ricks Terri	12/17/2020	5,924.50	Student Support Service 20-21	Payroll
90078872	Smith Priscilla	12/17/2020	3,827.08	Talent Search 20-21	Payroll
90078873	Gunn Hope	12/17/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078874	French Jane	12/17/2020	7,058.17	Unrestricted Shared Services	Payroll
90078875	Dunlap Amber	12/17/2020	1,398.87	Career Coach	Payroll
90078875	Dunlap Amber	12/17/2020	2,098.30	Unrestricted Shared Services	Payroll
90078876	Buentello Nikolas	12/17/2020	2,214.10	Unrestricted Wallace Campus	Payroll
90078877	Sasser Mackey	12/17/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078878	Goodson Pamela	12/17/2020	2,214.10	Unrestricted Wallace Campus	Payroll
90078879	Russo David	12/17/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90078880	Adkinson Patrick	12/17/2020	7,634.83	Unrestricted Shared Services	Payroll
90078881	Burnett Nathan	12/17/2020	3,249.67	Unrestricted Shared Services	Payroll
90078882	Fergus Matthew	12/17/2020	3,497.17	Unrestricted Shared Services	Payroll
90078883	Hicks Kaitlyn	12/17/2020	2,920.00	Unrestricted Shared Services	Payroll
90078884	Jones Charles	12/17/2020	2,072.85	Unrestricted Shared Services	Payroll
90078885	Taylor Warner	12/17/2020	6,549.50	Unrestricted Shared Services	Payroll
90078886	Watson Ryan	12/17/2020	3,084.50	Unrestricted Shared Services	Payroll
90078887	Weems Phillip	12/17/2020	10,523.67	Unrestricted Shared Services	Payroll
90078888	Mason Rebecca	12/17/2020	1,913.66	Unrestricted Shared Services	Payroll
90078888	Mason Rebecca	12/17/2020	1,913.67	Unrestricted Wallace Campus	Payroll
90078889	Ashmore Amy	12/17/2020	4,239.83	Unrestricted Shared Services	Payroll
90078890	Ashworth Leslie	12/17/2020	16,229.29	Unrestricted Shared Services	Payroll
90078891	Bruner Linda	12/17/2020	4,652.00	Unrestricted Shared Services	Payroll
90078892	Childs Cheryl	12/17/2020	1,583.75	Bookstore - Sparks	Payroll
90078892	Childs Cheryl	12/17/2020	1,583.75	Unrestricted Shared Services	Payroll
90078893	Davis-Kimbrough Andrea	12/17/2020	3,992.25	Unrestricted Shared Services	Payroll
90078894	Hale Amanda	12/17/2020	3,167.50	Unrestricted Shared Services	Payroll
90078895	Hinson Lesia	12/17/2020	8,639.98	Unrestricted Shared Services	Payroll
90078896	Johnson-Walker Heather	12/17/2020	8,141.92	Unrestricted Shared Services	Payroll
90078897	Porter Lakilya	12/17/2020	1,101.20	Unrestricted Shared Services	Payroll
90078898	Sheppard Ola	12/17/2020	4,074.75	Unrestricted Shared Services	Payroll
90078899	Strickland Brooke	12/17/2020	7,634.83	Unrestricted Shared Services	Payroll
90078900	Sessions Mandy	12/17/2020	7,634.83	Unrestricted Shared Services	Payroll
90078901	Brannon Angela	12/17/2020	3,250.08	Unrestricted Shared Services	Payroll
90078902	Deshazo Alaina	12/17/2020	2,837.42	Unrestricted Shared Services	Payroll
90078903	Fodge Carrie	12/17/2020	3,250.08	Unrestricted Shared Services	Payroll
90078904	Thompson Barbara	12/17/2020	5,585.83	Unrestricted Shared Services	Payroll
90078905	Vines Melony	12/17/2020	3,002.50	Unrestricted Shared Services	Payroll
90078906	Brown Seth	12/17/2020	5,288.08	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078907	Hall Franklin	12/17/2020	3,662.33	Unrestricted Sparks Campus	Payroll
90078908	Wicker Melody	12/17/2020	2,837.75	Unrestricted Shared Services	Payroll
90078909	Nichols Dana	12/17/2020	3,250.08	Unrestricted Shared Services	Payroll
90078910	Ates Jacquelyn	12/17/2020	3,250.08	AE - State Regular	Payroll
90078911	Oates Heather	12/17/2020	780.00	Unrestricted Wallace Campus	Payroll
90078911	Oates Heather	12/17/2020	1,033.31	AE - State Regular	Payroll
90078912	Riley Remona	12/17/2020	3,992.25	AE-Federal Regular	Payroll
90078913	Steger Barbara	12/17/2020	5,924.50	AE-Federal Regular	Payroll
90078914	Thomas Rachel	12/17/2020	4,321.83	AE-Federal Regular	Payroll
90078915	Clemons Greg	12/17/2020	6,199.33	Unrestricted Shared Services	Payroll
90078916	Doggett Kenneth	12/17/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90078917	Doggett Robert	12/17/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90078918	Gainey Donald	12/17/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078919	Lunsford John	12/17/2020	3,085.58	Unrestricted Sparks Campus	Payroll
90078920	Martin Donald	12/17/2020	2,920.50	Unrestricted Wallace Campus	Payroll
90078921	Miller Ronald	12/17/2020	2,755.42	Unrestricted Wallace Campus	Payroll
90078922	Shelley Jason	12/17/2020	3,992.58	Unrestricted Sparks Campus	Payroll
90078923	Walker Bruce	12/17/2020	4,240.17	Unrestricted Wallace Campus	Payroll
90078924	Walker George	12/17/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90078925	Watson Christopher	12/17/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90078926	Guilford Michael	12/17/2020	3,333.17	Unrestricted Sparks Campus	Payroll
90078927	Hawkins Marrietta	12/17/2020	2,672.92	Unrestricted Sparks Campus	Payroll
90078928	Collins Willie	12/17/2020	3,002.50	Unrestricted Shared Services	Payroll
90078929	Thigpen Tyler	12/17/2020	3,085.08	Unrestricted Shared Services	Payroll
90078930	McNabb Shannon	12/17/2020	2,837.42	Unrestricted Wallace Campus	Payroll
90078931	Hall Reba	12/17/2020	2,590.42	Bookstore - Wallace	Payroll
90078932	James Jeremy	12/17/2020	3,167.50	Bookstore - Wallace	Payroll
90078947	Aliabadi Leighann	1/29/2021	505.44	Unrestricted Wallace Campus	Payroll
90078948	Graves Clair	1/29/2021	612.56	Unrestricted Wallace Campus	Payroll
90078949	Jones Gail	1/29/2021	573.04	Unrestricted Wallace Campus	Payroll
90078950	Justice Kathryn	1/29/2021	77.22	Unrestricted Wallace Campus	Payroll
90078951	Larese Julie	1/29/2021	617.76	Unrestricted Wallace Campus	Payroll
90078952	Parkinson Anna	1/29/2021	140.40	Unrestricted Wallace Campus	Payroll
90078953	Rogers Cynthia	1/29/2021	573.04	Unrestricted Wallace Campus	Payroll
90078954	Camp Claude	1/29/2021	93.60	Unrestricted Wallace Campus	Payroll
90078955	Hughes Chad	1/29/2021	239.20	Unrestricted Wallace Campus	Payroll
90078956	Murphy Barkley	1/29/2021	200.28	Unrestricted Wallace Campus	Payroll
90078957	Sims Frank	1/29/2021	426.50	Unrestricted Wallace Campus	Payroll
90078958	Stinson Angela	1/29/2021	205.92	Unrestricted Wallace Campus	Payroll
90078959	Burnham Lee	1/29/2021	1,138.28	Unrestricted Wallace Campus	Payroll
90078960	Tucker Jacy	1/29/2021	160.16	Unrestricted Wallace Campus	Payroll
90078961	Daum Kristen	1/29/2021	353.60	Unrestricted Wallace Campus	Payroll
90078962	Taylor April	1/29/2021	417.56	Unrestricted Wallace Campus	Payroll
90078963	Taylor Jessica	1/29/2021	156.00	Unrestricted Wallace Campus	Payroll
90078964	Bostwick Patricia	1/29/2021	1,417.50	AE - State Regular	Payroll
90078965	Clarke Amanda	1/29/2021	983.33	AE - State Regular	Payroll
90078966	Davis Wanda	1/29/2021	1,544.40	AE - State Regular	Payroll
90078967	Davis Wilburn	1/29/2021	1,170.40	AE - State Regular	Payroll
90078968	Fountain Lindsey	1/29/2021	472.85	AE - State Regular	Payroll
90078969	Gatlin Deandra	1/29/2021	1,013.25	AE - State Regular	Payroll
90078970	Hovanic Helen	1/29/2021	1,400.70	AE - State Regular	Payroll
90078971	Johnson Stephanie	1/29/2021	763.00	AE - State Regular	Payroll
90078972	Loftin Susan	1/29/2021	763.00	AE - State Regular	Payroll
90078973	Lordi Rebecca	1/29/2021	834.75	AE - State Regular	Payroll
90078974	McAfee Vivian	1/29/2021	500.78	AE - State Regular	Payroll
90078975	McCoy Linda	1/29/2021	1,430.63	AE - State Regular	Payroll
90078976	Meadows Kathy	1/29/2021	874.34	AE - State Regular	Payroll
90078977	Miatke Charity	1/29/2021	482.90	AE - State Regular	Payroll
90078978	Moore Kellye	1/29/2021	1,717.70	AE - State Regular	Payroll
90078979	Moseley Debbie	1/29/2021	747.04	AE - State Regular	Payroll
90078980	Nelson Edith	1/29/2021	2,113.54	AE - State Regular	Payroll
90078981	Rousseau Kimberly	1/29/2021	864.15	AE - State Regular	Payroll
90078982	Skipper Teresa	1/29/2021	657.72	AE - State Regular	Payroll
90078983	Smith Christopher	1/29/2021	955.35	AE - State Regular	Payroll
90078984	Smith Viola	1/29/2021	804.83	AE - State Regular	Payroll
90078985	Thornton Merissa	1/29/2021	570.36	AE - State Regular	Payroll
90078986	Treadwell Robbie	1/29/2021	651.84	AE-Fed Institutional	Payroll
90078987	Marshall Sondra	1/29/2021	892.32	Unrestricted Wallace Campus	Payroll
90078988	Myers Margaret	1/29/2021	835.12	Unrestricted Wallace Campus	Payroll
90078989	Phillips Cynthia	1/29/2021	892.32	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90078990	Pierson Brendan	1/29/2021	429.78	Unrestricted Wallace Campus	Payroll
90078991	Stone Wayne	1/29/2021	583.44	Unrestricted Wallace Campus	Payroll
90078992	Goodman Seneitia	1/29/2021	317.11	Unrestricted Wallace Campus	Payroll
90078993	Williams Alanna	1/29/2021	183.59	Unrestricted Wallace Campus	Payroll
90078994	Chaney Gregory	1/29/2021	427.50	Unrestricted Wallace Campus	Payroll
90078995	Davis Sandra	1/29/2021	191.10	Unrestricted Wallace Campus	Payroll
90078996	Dunn Ashley	1/29/2021	420.00	Unrestricted Wallace Campus	Payroll
90078997	Farmer Daniel	1/29/2021	120.64	Unrestricted Wallace Campus	Payroll
90078998	Strickland Lindsey	1/29/2021	270.75	Unrestricted Wallace Campus	Payroll
90078999	Taylor C	1/29/2021	296.40	Unrestricted Wallace Campus	Payroll
90079000	Doggett Joanie	1/29/2021	881.32	Unrestricted Wallace Campus	Payroll
90079001	Forbus Bettye	1/29/2021	170.26	Unrestricted Wallace Campus	Payroll
90079002	Harker Daphne	1/29/2021	170.26	Unrestricted Wallace Campus	Payroll
90079003	Weathington Jennifer	1/29/2021	176.80	Unrestricted Wallace Campus	Payroll
90079004	Smith Amanda	1/29/2021	384.80	Unrestricted Wallace Campus	Payroll
90079005	Brown Lakia	1/29/2021	94.36	Upward Bound 20-21	Payroll
90079005	Brown Lakia	1/29/2021	178.08	Talent Search 20-21	Payroll
90079006	Hatsko Raymond	1/29/2021	1,437.92	Student Support Service 20-21	Payroll
90079007	Hicks Reginald	1/29/2021	178.08	Talent Search 20-21	Payroll
90079008	Lawson Kimberly	1/29/2021	94.36	Upward Bound 20-21	Payroll
90079009	McCullough Bonnie	1/29/2021	133.56	Talent Search 20-21	Payroll
90079010	Holloway Brian	1/29/2021	407.68	Unrestricted Shared Services	Payroll
90079011	Roten Paul	1/29/2021	1,067.04	Unrestricted Shared Services	Payroll
90079012	Austin Wanda	1/29/2021	2,839.39	Unrestricted Shared Services	Payroll
90079013	Edgar Jane	1/29/2021	1,461.00	Unrestricted Shared Services	Payroll
90079014	Roberson James	1/29/2021	1,418.16	Unrestricted Shared Services	Payroll
90079015	Smith Susan	1/29/2021	1,369.58	Unrestricted Shared Services	Payroll
90079016	Yeomans George	1/29/2021	296.40	Unrestricted Wallace Campus	Payroll
90079017	Whaley Kay	1/29/2021	2,715.00	Unrestricted Shared Services	Payroll
90079018	Chancey Betty	1/29/2021	2,030.60	Bookstore - Wallace	Payroll
90079019	Wilson Melissa	1/29/2021	4,652.00	Unrestricted Shared Services	Payroll
90079020	Young Linda	1/29/2021	22,916.67	Unrestricted Shared Services	Payroll
90079021	Bowman Pamela	1/29/2021	4,239.83	Unrestricted Shared Services	Payroll
90079022	Wilkins Ashli	1/29/2021	13,411.12	Unrestricted Shared Services	Payroll
90079023	Anderson Joley	1/29/2021	2,591.78	Unrestricted Shared Services	Payroll
90079024	Holland Gloria	1/29/2021	3,415.17	Unrestricted Shared Services	Payroll
90079025	Nicholas Marc	1/29/2021	10,412.00	Unrestricted Shared Services	Payroll
90079026	Alsammani Ead	1/29/2021	2,672.67	Unrestricted Wallace Campus	Payroll
90079027	Baker Mickey	1/29/2021	12,191.92	Unrestricted Shared Services	Payroll
90079028	Presley Anna Jean	1/29/2021	4,239.83	Unrestricted Sparks Campus	Payroll
90079029	Bourgeois Elizabeth	1/29/2021	3,250.08	Unrestricted Shared Services	Payroll
90079030	Brehm Jeannine	1/29/2021	4,404.92	Unrestricted Shared Services	Payroll
90079031	Matheny Jennifer	1/29/2021	7,197.67	Unrestricted Shared Services	Payroll
90079032	Reeder Leslie	1/29/2021	11,863.92	Unrestricted Shared Services	Payroll
90079033	Stanford-Bowers Denise	1/29/2021	9,755.42	Unrestricted Shared Services	Payroll
90079034	Thomas Linda	1/29/2021	3,167.50	Unrestricted Shared Services	Payroll
90079035	Blackmon Michelle	1/29/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90079036	Casey Jennifer	1/29/2021	7,034.67	Unrestricted Wallace Campus	Payroll
90079037	Collins Megan	1/29/2021	5,522.58	Unrestricted Wallace Campus	Payroll
90079038	Daniels Rayanne	1/29/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079039	Dubose Wendy	1/29/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079040	Fuller Charlotte	1/29/2021	4,750.58	Unrestricted Wallace Campus	Payroll
90079041	Godwin Jennifer	1/29/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079042	Hardwick Kirsti	1/29/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079043	Laye Madison	1/29/2021	4,010.92	Unrestricted Wallace Campus	Payroll
90079044	Lindsay Lora	1/29/2021	8,020.89	Unrestricted Wallace Campus	Payroll
90079045	Neal Beth	1/29/2021	7,363.44	Unrestricted Wallace Campus	Payroll
90079046	Owens Anna	1/29/2021	8,020.89	Unrestricted Wallace Campus	Payroll
90079047	Radney Monica	1/29/2021	8,020.89	Unrestricted Wallace Campus	Payroll
90079048	Spivey Jacqueline	1/29/2021	9,571.44	Unrestricted Wallace Campus	Payroll
90079049	Trawick Melissa	1/29/2021	4,504.00	Unrestricted Wallace Campus	Payroll
90079050	Tucker Claudia	1/29/2021	4,362.98	Unrestricted Wallace Campus	Payroll
90079051	Ward Regina	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079052	Whitlow Joy	1/29/2021	6,385.50	Unrestricted Wallace Campus	Payroll
90079053	Whittaker Suzanne	1/29/2021	8,020.89	Unrestricted Wallace Campus	Payroll
90079054	Williford Patricia	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079055	Wise Janet	1/29/2021	5,019.11	Unrestricted Wallace Campus	Payroll
90079056	Wynn Janice	1/29/2021	6,334.11	Unrestricted Wallace Campus	Payroll
90079057	Feggins Vincent	1/29/2021	5,294.08	Unrestricted Wallace Campus	Payroll
90079058	Ferguson Joseph	1/29/2021	5,266.92	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90079059	Herrell Christopher	1/29/2021	5,408.48	Unrestricted Wallace Campus	Payroll
90079060	Wood Joseph	1/29/2021	5,439.41	Unrestricted Wallace Campus	Payroll
90079061	Parrish Hope	1/29/2021	4,704.31	Unrestricted Wallace Campus	Payroll
90079062	Willis Cherie	1/29/2021	3,991.88	Unrestricted Wallace Campus	Payroll
90079063	Yeomans Brandie	1/29/2021	4,442.33	Unrestricted Wallace Campus	Payroll
90079064	Turner Shannon	1/29/2021	5,880.35	Unrestricted Wallace Campus	Payroll
90079065	Wells Heather	1/29/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079066	Bryan Jennifer	1/29/2021	5,676.56	Unrestricted Wallace Campus	Payroll
90079067	Bryant Sandra	1/29/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079068	Chesnut Wanda	1/29/2021	4,412.08	Unrestricted Wallace Campus	Payroll
90079069	Fowler Krystal	1/29/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079070	Galloway Gwyn	1/29/2021	9,407.11	Unrestricted Wallace Campus	Payroll
90079071	Hinson Kara	1/29/2021	4,010.92	Unrestricted Wallace Campus	Payroll
90079072	Kelley Janice	1/29/2021	90.48	Mental Health	Payroll
90079072	Kelley Janice	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079073	Mixson Hannah	1/29/2021	3,167.50	Unrestricted Wallace Campus	Payroll
90079074	Phillips Amy	1/29/2021	5,841.00	Unrestricted Wallace Campus	Payroll
90079075	Salter Gail	1/29/2021	6,417.05	Unrestricted Sparks Campus	Payroll
90079076	Shelley Morgan	1/29/2021	5,347.89	Unrestricted Wallace Campus	Payroll
90079077	Yeoman Shellie	1/29/2021	5,767.04	Unrestricted Wallace Campus	Payroll
90079078	Elliott Rachael	1/29/2021	4,091.00	Unrestricted Wallace Campus	Payroll
90079079	Gilmore Gerald	1/29/2021	5,366.83	Unrestricted Wallace Campus	Payroll
90079080	Harrell Judith	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079081	Welborn Kimberly	1/29/2021	6,334.11	Unrestricted Wallace Campus	Payroll
90079082	Davis Dennis	1/29/2021	5,335.56	Wiregrass Foundation-Surgical Tech	Payroll
90079083	Kamleh Naser	1/29/2021	5,089.00	Unrestricted Wallace Campus	Payroll
90079084	Raspberry Amy	1/29/2021	4,750.58	Unrestricted Sparks Campus	Payroll
90079085	Smith Delmar	1/29/2021	7,555.78	Unrestricted Wallace Campus	Payroll
90079086	Brooks Tracy	1/29/2021	3,220.32	Unrestricted Shared Services	Payroll
90079086	Brooks Tracy	1/29/2021	3,220.34	Unrestricted Wallace Campus	Payroll
90079087	Greene Amy	1/29/2021	6,334.11	Unrestricted Sparks Campus	Payroll
90079088	Leger Pamela	1/29/2021	4,504.00	Unrestricted Wallace Campus	Payroll
90079089	Earney Billy	1/29/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079090	Kelly James	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079091	McCallister Thomas	1/29/2021	6,334.11	Unrestricted Wallace Campus	Payroll
90079092	McDaniel Mary	1/29/2021	5,366.83	Unrestricted Wallace Campus	Payroll
90079093	Sanders Lisa	1/29/2021	8,754.33	Unrestricted Wallace Campus	Payroll
90079094	Bell Ashley	1/29/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079095	Schmidt Nancy	1/29/2021	6,662.78	Unrestricted Wallace Campus	Payroll
90079096	Gresko Ashley	1/29/2021	4,504.00	Unrestricted Wallace Campus	Payroll
90079097	Hunter Rosemary	1/29/2021	7,062.78	Unrestricted Wallace Campus	Payroll
90079098	Morelli Paul	1/29/2021	5,029.42	Unrestricted Wallace Campus	Payroll
90079099	Sirmon Bobby	1/29/2021	4,750.58	Unrestricted Wallace Campus	Payroll
90079100	Laney Torrance	1/29/2021	5,841.00	Unrestricted Sparks Campus	Payroll
90079101	Owen Jason	1/29/2021	6,605.33	Unrestricted Wallace Campus	Payroll
90079102	Adkison Steven	1/29/2021	4,904.00	Unrestricted Wallace Campus	Payroll
90079103	Newman Sarah	1/29/2021	4,257.42	Unrestricted Wallace Campus	Payroll
90079104	Ameigh Desire	1/29/2021	3,641.00	Unrestricted Sparks Campus	Payroll
90079105	Buchanan Sally	1/29/2021	6,662.78	Unrestricted Wallace Campus	Payroll
90079106	Dixon Hope	1/29/2021	6,015.67	Unrestricted Sparks Campus	Payroll
90079107	Estes Tara	1/29/2021	7,155.78	Unrestricted Wallace Campus	Payroll
90079108	Lamere Cheryl	1/29/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079109	Payne Mary	1/29/2021	4,719.17	Unrestricted Wallace Campus	Payroll
90079110	Spence Gavin	1/29/2021	6,015.67	Unrestricted Wallace Campus	Payroll
90079111	Wallace Brandi	1/29/2021	5,089.00	Unrestricted Wallace Campus	Payroll
90079112	Willens Jeffrey	1/29/2021	6,015.67	Unrestricted Wallace Campus	Payroll
90079113	Wood Emily	1/29/2021	4,010.92	Unrestricted Wallace Campus	Payroll
90079114	Darby Darron	1/29/2021	6,743.44	Unrestricted Wallace Campus	Payroll
90079115	Turner Riley	1/29/2021	6,743.44	Unrestricted Wallace Campus	Payroll
90079116	Woodham Rebecca	1/29/2021	6,907.89	Unrestricted Wallace Campus	Payroll
90079117	Kelley Zachary	1/29/2021	7,927.78	Unrestricted Wallace Campus	Payroll
90079118	Yohn Hannah	1/29/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079119	Boozer Keith	1/29/2021	6,292.22	Unrestricted Wallace Campus	Payroll
90079120	Payne David	1/29/2021	6,755.33	Unrestricted Wallace Campus	Payroll
90079121	Richardson Lorraine	1/29/2021	5,512.11	Unrestricted Sparks Campus	Payroll
90079122	Granberry Savannah	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079123	Ware Lane Shatangi	1/29/2021	6,005.33	Unrestricted Sparks Campus	Payroll
90079124	Bradley Janet	1/29/2021	5,366.83	Unrestricted Wallace Campus	Payroll
90079125	Danner Kara	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079126	Fischer Julie	1/29/2021	7,062.78	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90079127	Robison Cynthia	1/29/2021	4,750.58	Unrestricted Wallace Campus	Payroll
90079128	Sonanstine Kimberly	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079129	Tolar Leslie	1/29/2021	6,662.78	Unrestricted Wallace Campus	Payroll
90079130	Cuthriell-Dawkins Leah	1/29/2021	5,841.00	Unrestricted Wallace Campus	Payroll
90079131	Cribbs Carla	1/29/2021	5,501.42	Unrestricted Wallace Campus	Payroll
90079132	Forrester Jennifer	1/29/2021	5,841.00	Unrestricted Wallace Campus	Payroll
90079133	Gunter Dana	1/29/2021	4,504.00	Unrestricted Wallace Campus	Payroll
90079134	McInnis Michelle	1/29/2021	6,561.08	Unrestricted Sparks Campus	Payroll
90079135	Meadows Jon	1/29/2021	6,334.11	Unrestricted Wallace Campus	Payroll
90079136	Mitchell Robert	1/29/2021	7,155.78	Unrestricted Wallace Campus	Payroll
90079137	Rich Carol	1/29/2021	7,442.78	Unrestricted Sparks Campus	Payroll
90079138	Snell Natalie	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079139	Stevens Stacie	1/29/2021	5,150.58	Unrestricted Wallace Campus	Payroll
90079140	McCarty Ann	1/29/2021	6,385.50	Unrestricted Wallace Campus	Payroll
90079141	Ates Jacquelyn	1/29/2021	3,250.08	AE - State Regular	Payroll
90079142	Evans Andrea	1/29/2021	3,978.15	AE-Federal Regular	Payroll
90079143	Oates Heather	1/29/2021	1,192.28	AE - State Regular	Payroll
90079144	Riley Remona	1/29/2021	3,992.25	AE-Federal Regular	Payroll
90079145	Steger Barbara	1/29/2021	5,924.50	AE-Federal Regular	Payroll
90079146	Thomas Rachel	1/29/2021	4,321.83	AE-Federal Regular	Payroll
90079147	Bridges Laura	1/29/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90079148	Godwin Lori	1/29/2021	6,437.07	Unrestricted Wallace Campus	Payroll
90079149	Brabham Danny	1/29/2021	8,007.11	Unrestricted Sparks Campus	Payroll
90079150	Hester Kraig	1/29/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90079151	Odom Gregory	1/29/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90079152	Warren Keith	1/29/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90079153	Thomas Eddie	1/29/2021	6,662.78	Unrestricted Easterling Campus	Payroll
90079154	Murph Traci	1/29/2021	4,997.08	Unrestricted Sparks Campus	Payroll
90079155	Trott Collins	1/29/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079156	Boyce Kimberly	1/29/2021	4,165.67	Unrestricted Wallace Campus	Payroll
90079157	Campbell Amanda	1/29/2021	4,412.09	Unrestricted Wallace Campus	Payroll
90079158	Logan Lori	1/29/2021	7,177.18	Unrestricted Wallace Campus	Payroll
90079159	Sketo Sheryl	1/29/2021	2,274.67	Unrestricted Wallace Campus	Payroll
90079160	Banks Quincey	1/29/2021	4,658.67	Unrestricted Sparks Campus	Payroll
90079161	Defee Ronald	1/29/2021	4,412.08	Unrestricted Sparks Campus	Payroll
90079162	Tice Steven	1/29/2021	6,211.56	Unrestricted Wallace Campus	Payroll
90079163	Tarver Emmitt	1/29/2021	5,225.44	Unrestricted Easterling Campus	Payroll
90079164	Price Timothy	1/29/2021	6,211.56	Unrestricted Ventress Campus	Payroll
90079165	Cole Evelyn	1/29/2021	2,837.75	Unrestricted Wallace Campus	Payroll
90079166	Forehand Kecia	1/29/2021	4,652.00	Unrestricted Wallace Campus	Payroll
90079167	Johnson Joe	1/29/2021	8,118.75	Unrestricted Wallace Campus	Payroll
90079168	Barfield Justin	1/29/2021	1,982.08	Unrestricted Wallace Campus	Payroll
90079169	Butterfield Corey	1/29/2021	4,732.33	Unrestricted Wallace Campus	Payroll
90079170	Dean Justin	1/29/2021	3,672.58	Unrestricted Wallace Campus	Payroll
90079171	Flemming Tony	1/29/2021	2,201.50	Unrestricted Sparks Campus	Payroll
90079172	Gilley Robert	1/29/2021	2,420.83	Unrestricted Wallace Campus	Payroll
90079173	Hagen Kenneth	1/29/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90079174	Jackson Joseph	1/29/2021	4,412.08	Unrestricted Wallace Campus	Payroll
90079175	Stevens Adam	1/29/2021	5,225.44	Unrestricted Sparks Campus	Payroll
90079176	Hannon Michael	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079177	Crawford Derek	1/29/2021	461.70	Unrestricted Sparks Campus	Payroll
90079177	Crawford Derek	1/29/2021	6,907.89	Unrestricted Easterling Campus	Payroll
90079178	Jernigan Byron	1/29/2021	7,607.11	Unrestricted Wallace Campus	Payroll
90079179	Barnes-Blackmon Shalettha	1/29/2021	4,239.83	Unrestricted Wallace Campus	Payroll
90079180	Crews Regina	1/29/2021	341.55	AE - State Regular	Payroll
90079180	Crews Regina	1/29/2021	3,073.95	Unrestricted Shared Services	Payroll
90079181	Grant Jennifer	1/29/2021	3,415.17	Unrestricted Sparks Campus	Payroll
90079182	Hoffman Abner	1/29/2021	8,007.11	Unrestricted Wallace Campus	Payroll
90079183	Mears Renea	1/29/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90079184	Clenney Karen	1/29/2021	5,288.08	Unrestricted Wallace Campus	Payroll
90079185	Wilhoit Daniel	1/29/2021	4,711.58	Unrestricted Shared Services	Payroll
90079186	Sellers William	1/29/2021	8,626.00	Unrestricted Shared Services	Payroll
90079187	Buntin Kathy	1/29/2021	9,588.75	Unrestricted Shared Services	Payroll
90079188	McKnight Sheila	1/29/2021	3,580.25	Unrestricted Shared Services	Payroll
90079189	Compton Martha	1/29/2021	5,924.50	Unrestricted Shared Services	Payroll
90079190	Craig Laricia	1/29/2021	5,924.50	Unrestricted Wallace Campus	Payroll
90079191	Morelli Tiffany	1/29/2021	3,177.67	Unrestricted Wallace Campus	Payroll
90079192	Pinyan Phillip	1/29/2021	4,505.33	Unrestricted Wallace Campus	Payroll
90079193	Bynum Willie	1/29/2021	6,561.08	Unrestricted Sparks Campus	Payroll
90079194	Hawkins Dorothy	1/29/2021	4,240.17	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90079195	Spry Ryan	1/29/2021	8,141.92	Unrestricted Wallace Campus	Payroll
90079196	Willette Betty	1/29/2021	2,755.17	Unrestricted Wallace Campus	Payroll
90079197	Dowdey Brandy	1/29/2021	5,288.08	Unrestricted Shared Services	Payroll
90079198	Wise Amanda	1/29/2021	6,561.08	Unrestricted Shared Services	Payroll
90079199	Franklin Adra	1/29/2021	1,264.70	Unrestricted Wallace Campus	Payroll
90079199	Franklin Adra	1/29/2021	2,169.35	Unrestricted Shared Services	Payroll
90079200	Hill Peggy	1/29/2021	4,240.17	Unrestricted Sparks Campus	Payroll
90079201	Jouvenas Anthony	1/29/2021	7,317.42	Unrestricted Wallace Campus	Payroll
90079202	McCarthy Ashleigh	1/29/2021	3,662.33	Unrestricted Wallace Campus	Payroll
90079203	McDaniel Sasser Jessica	1/29/2021	3,497.17	Unrestricted Wallace Campus	Payroll
90079204	Cox Madison	1/29/2021	4,711.58	Unrestricted Shared Services	Payroll
90079205	Wiggins Mary	1/29/2021	7,058.17	Unrestricted Shared Services	Payroll
90079206	Reed Daymesha	1/29/2021	5,288.08	Unrestricted Shared Services	Payroll
90079207	Hollowell Mary	1/29/2021	3,662.33	Unrestricted Shared Services	Payroll
90079208	Lynn Angela	1/29/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90079209	McCallister Debra	1/29/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90079210	Sanders Marlana	1/29/2021	3,250.08	Unrestricted Shared Services	Payroll
90079211	Saulsberry Keith	1/29/2021	8,602.83	Unrestricted Shared Services	Payroll
90079212	Weston Wendy	1/29/2021	3,415.17	Unrestricted Sparks Campus	Payroll
90079213	Williams Nakisha	1/29/2021	3,167.50	Unrestricted Sparks Campus	Payroll
90079214	Boney Jewania	1/29/2021	3,909.67	Student Support Service 20-21	Payroll
90079215	Byrd April	1/29/2021	2,755.17	Student Support Service 20-21	Payroll
90079216	Dixon Jones Brittany	1/29/2021	5,288.08	Upward Bound 20-21	Payroll
90079217	Johnson Shanisty	1/29/2021	3,579.50	Student Support Service 20-21	Payroll
90079218	Locke Demetriss	1/29/2021	1,250.00	Upward Bound 20-21	Payroll
90079218	Locke Demetriss	1/29/2021	4,932.92	Student Support Service 20-21	Payroll
90079219	Lyman Jertavia	1/29/2021	4,766.25	Student Support Service 20-21	Payroll
90079220	Mays Kristina	1/29/2021	4,505.33	Upward Bound 20-21	Payroll
90079221	Morris Mary	1/29/2021	3,332.92	Upward Bound 20-21	Payroll
90079222	Owolabi Tameka	1/29/2021	7,197.67	Talent Search 20-21	Payroll
90079223	Peterson Lisa	1/29/2021	2,755.17	Student Support Service 20-21	Payroll
90079224	Pierce Catherine	1/29/2021	4,074.75	Talent Search 20-21	Payroll
90079225	Ricks Terri	1/29/2021	5,924.50	Student Support Service 20-21	Payroll
90079226	Smith Priscilla	1/29/2021	1,876.80	Unrestricted Shared Services	Payroll
90079226	Smith Priscilla	1/29/2021	2,531.31	Talent Search 20-21	Payroll
90079227	Gunn Hope	1/29/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90079228	French Jane	1/29/2021	7,058.17	Unrestricted Shared Services	Payroll
90079229	Dunlap Amber	1/29/2021	1,398.87	Career Coach	Payroll
90079229	Dunlap Amber	1/29/2021	2,098.30	Unrestricted Shared Services	Payroll
90079230	Buentello Nikolas	1/29/2021	2,214.10	Unrestricted Wallace Campus	Payroll
90079231	Sasser Mackey	1/29/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90079232	Goodson Pamela	1/29/2021	2,214.10	Unrestricted Wallace Campus	Payroll
90079233	Russo David	1/29/2021	5,924.50	Unrestricted Wallace Campus	Payroll
90079234	Adkinson Patrick	1/29/2021	8,259.83	Unrestricted Shared Services	Payroll
90079235	Burnett Nathan	1/29/2021	3,249.67	Unrestricted Shared Services	Payroll
90079236	Fergus Matthew	1/29/2021	3,497.17	Unrestricted Shared Services	Payroll
90079237	Hicks Kaitlyn	1/29/2021	2,920.00	Unrestricted Shared Services	Payroll
90079238	Taylor Warner	1/29/2021	6,549.50	Unrestricted Shared Services	Payroll
90079239	Watson Ryan	1/29/2021	3,084.50	Unrestricted Shared Services	Payroll
90079240	Mason Rebecca	1/29/2021	1,913.66	Unrestricted Wallace Campus	Payroll
90079240	Mason Rebecca	1/29/2021	1,913.67	Unrestricted Shared Services	Payroll
90079241	Ashmore Amy	1/29/2021	4,239.83	Unrestricted Shared Services	Payroll
90079242	Bruner Linda	1/29/2021	4,652.00	Unrestricted Shared Services	Payroll
90079243	Childs Cheryl	1/29/2021	7,226.27	Unrestricted Shared Services	Payroll
90079244	Davis-Kimbrough Andrea	1/29/2021	3,992.25	Unrestricted Shared Services	Payroll
90079245	Hale Amanda	1/29/2021	3,167.50	Unrestricted Shared Services	Payroll
90079246	Johnson-Walker Heather	1/29/2021	8,141.92	Unrestricted Shared Services	Payroll
90079247	Porter Lakilya	1/29/2021	3,580.25	Unrestricted Shared Services	Payroll
90079248	Sheppard Ola	1/29/2021	4,074.75	Unrestricted Shared Services	Payroll
90079249	Strickland Brooke	1/29/2021	7,634.83	Unrestricted Shared Services	Payroll
90079250	Sessions Mandy	1/29/2021	7,634.83	Unrestricted Shared Services	Payroll
90079251	Brannon Angila	1/29/2021	3,250.08	Unrestricted Shared Services	Payroll
90079252	Deshazo Alaina	1/29/2021	2,837.42	Unrestricted Shared Services	Payroll
90079253	Fodge Carrie	1/29/2021	3,250.08	Unrestricted Shared Services	Payroll
90079254	Thompson Barbara	1/29/2021	5,585.83	Unrestricted Shared Services	Payroll
90079255	Vines Melony	1/29/2021	3,002.50	Unrestricted Shared Services	Payroll
90079256	Brown Seth	1/29/2021	5,288.08	Unrestricted Wallace Campus	Payroll
90079257	Hall Franklin	1/29/2021	3,662.33	Unrestricted Sparks Campus	Payroll
90079258	Wicker Melody	1/29/2021	2,837.75	Unrestricted Shared Services	Payroll
90079259	Nichols Dana	1/29/2021	3,250.08	Unrestricted Shared Services	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90079260	Clemons Greg	1/29/2021	6,199.33	Unrestricted Shared Services	Payroll
90079261	Doggett Kenneth	1/29/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90079262	Doggett Robert	1/29/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90079263	Gainey Donald	1/29/2021	3,662.33	Unrestricted Wallace Campus	Payroll
90079264	Lunsford John	1/29/2021	3,085.58	Unrestricted Sparks Campus	Payroll
90079265	Martin Donald	1/29/2021	2,920.50	Unrestricted Wallace Campus	Payroll
90079266	Miller Ronald	1/29/2021	2,755.42	Unrestricted Wallace Campus	Payroll
90079267	Shelley Jason	1/29/2021	3,992.58	Unrestricted Sparks Campus	Payroll
90079268	Walker Bruce	1/29/2021	4,240.17	Unrestricted Wallace Campus	Payroll
90079269	Walker George	1/29/2021	3,827.33	Unrestricted Wallace Campus	Payroll
90079270	Watson Christopher	1/29/2021	3,827.33	Unrestricted Wallace Campus	Payroll
90079271	Guilford Michael	1/29/2021	3,333.17	Unrestricted Sparks Campus	Payroll
90079272	Hawkins Marrietta	1/29/2021	2,672.92	Unrestricted Sparks Campus	Payroll
90079273	Collins Willie	1/29/2021	3,002.50	Unrestricted Shared Services	Payroll
90079274	Thigpen Tyler	1/29/2021	3,085.08	Unrestricted Shared Services	Payroll
90079275	McNabb Shannon	1/29/2021	2,837.42	Unrestricted Wallace Campus	Payroll
90079276	Hall Reba	1/29/2021	2,590.42	Bookstore - Wallace	Payroll
90079277	James Jeremy	1/29/2021	3,167.50	Bookstore - Wallace	Payroll
90079292	Aliabadi Leighann	2/26/2021	1,923.48	Unrestricted Wallace Campus	Payroll
90079293	Brannan Kaci	2/26/2021	666.90	Unrestricted Wallace Campus	Payroll
90079294	Graves Clair	2/26/2021	2,192.32	Unrestricted Wallace Campus	Payroll
90079295	Hall Jennifer	2/26/2021	343.98	Unrestricted Wallace Campus	Payroll
90079296	Harris Vicki	2/26/2021	870.48	Unrestricted Wallace Campus	Payroll
90079297	Jones Gail	2/26/2021	2,292.16	Unrestricted Wallace Campus	Payroll
90079298	Justice Kathryn	2/26/2021	210.60	Unrestricted Wallace Campus	Payroll
90079299	Larese Julie	2/26/2021	2,134.08	Unrestricted Wallace Campus	Payroll
90079300	Parkinson Anna	2/26/2021	575.64	Unrestricted Wallace Campus	Payroll
90079301	Rogers Cynthia	2/26/2021	2,292.16	Unrestricted Wallace Campus	Payroll
90079302	Rushing Lindsey	2/26/2021	294.84	Unrestricted Wallace Campus	Payroll
90079303	Camp Claude	2/26/2021	1,216.80	Unrestricted Wallace Campus	Payroll
90079304	Hughes Chad	2/26/2021	488.80	Unrestricted Wallace Campus	Payroll
90079305	Murphy Barkley	2/26/2021	748.80	Unrestricted Wallace Campus	Payroll
90079306	Sims Frank	2/26/2021	1,279.51	Unrestricted Wallace Campus	Payroll
90079307	Smith Edward	2/26/2021	262.87	Unrestricted Wallace Campus	Payroll
90079308	Stinson Angela	2/26/2021	1,224.08	Unrestricted Wallace Campus	Payroll
90079309	Williams Travis	2/26/2021	670.80	Unrestricted Wallace Campus	Payroll
90079310	Burnham Lee	2/26/2021	1,309.88	Unrestricted Wallace Campus	Payroll
90079311	Sullivan Sheryl	2/26/2021	898.04	Unrestricted Wallace Campus	Payroll
90079312	Corbin Bobbye	2/26/2021	678.60	Unrestricted Wallace Campus	Payroll
90079313	Douglass Deborah	2/26/2021	859.56	Unrestricted Wallace Campus	Payroll
90079314	Easterwood Heather	2/26/2021	1,151.28	Unrestricted Wallace Campus	Payroll
90079315	Kilcrease Cynthia	2/26/2021	588.12	Unrestricted Sparks Campus	Payroll
90079316	King Virginia	2/26/2021	758.16	Unrestricted Wallace Campus	Payroll
90079317	McKissack Marilyn	2/26/2021	589.68	Unrestricted Wallace Campus	Payroll
90079318	Money John	2/26/2021	491.40	Unrestricted Wallace Campus	Payroll
90079319	Morris Jennifer	2/26/2021	422.24	Unrestricted Wallace Campus	Payroll
90079320	Tucker Jacy	2/26/2021	938.08	Unrestricted Wallace Campus	Payroll
90079321	Daum Kristen	2/26/2021	1,580.80	Unrestricted Wallace Campus	Payroll
90079322	Rodgers Melissa	2/26/2021	655.20	Unrestricted Wallace Campus	Payroll
90079323	Taylor April	2/26/2021	1,327.04	Unrestricted Wallace Campus	Payroll
90079324	Taylor Jessica	2/26/2021	769.60	Unrestricted Wallace Campus	Payroll
90079325	Bostwick Patricia	2/26/2021	1,386.00	AE - State Regular	Payroll
90079326	Clarke Amanda	2/26/2021	973.96	AE - State Regular	Payroll
90079327	Davis Wanda	2/26/2021	1,548.30	AE - State Regular	Payroll
90079328	Davis Wilburn	2/26/2021	1,056.00	AE - State Regular	Payroll
90079329	Fountain Lindsey	2/26/2021	463.20	AE - State Regular	Payroll
90079330	Gatlin Deandra	2/26/2021	1,003.60	AE - State Regular	Payroll
90079331	Hovanic Helen	2/26/2021	1,387.36	AE - State Regular	Payroll
90079332	Johnson Stephanie	2/26/2021	654.00	AE - State Regular	Payroll
90079333	Loftin Susan	2/26/2021	844.75	AE - State Regular	Payroll
90079334	Lordi Rebecca	2/26/2021	826.80	AE - State Regular	Payroll
90079335	McAfee Vivian	2/26/2021	490.56	AE - State Regular	Payroll
90079336	McCoy Linda	2/26/2021	1,417.00	AE - State Regular	Payroll
90079337	Miatke Charity	2/26/2021	413.91	AE - State Regular	Payroll
90079338	Moore Kellye	2/26/2021	1,389.60	AE - State Regular	Payroll
90079339	Moseley Debbie	2/26/2021	733.70	AE - State Regular	Payroll
90079340	Nelson Edith	2/26/2021	2,069.20	AE - State Regular	Payroll
90079341	Rousseau Kimberly	2/26/2021	740.70	AE - State Regular	Payroll
90079342	Skipper Teresa	2/26/2021	861.30	AE - State Regular	Payroll
90079343	Smith Christopher	2/26/2021	926.40	AE - State Regular	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90079344	Smith Viola	2/26/2021	743.51	AE - State Regular	Payroll
90079345	Thornton Merissa	2/26/2021	616.92	AE - State Regular	Payroll
90079346	Treadwell Robbie	2/26/2021	651.84	AE-Fed Institutional	Payroll
90079347	Marshall Sondra	2/26/2021	1,710.28	Unrestricted Wallace Campus	Payroll
90079348	Myers Margaret	2/26/2021	1,378.52	Unrestricted Wallace Campus	Payroll
90079349	Phillips Cynthia	2/26/2021	1,601.60	Unrestricted Wallace Campus	Payroll
90079350	Pierson Brendan	2/26/2021	524.03	Unrestricted Wallace Campus	Payroll
90079351	Stone Wayne	2/26/2021	1,716.00	Unrestricted Wallace Campus	Payroll
90079352	Goodman Seneitia	2/26/2021	817.81	Unrestricted Wallace Campus	Payroll
90079353	Williams Alanna	2/26/2021	959.68	Unrestricted Wallace Campus	Payroll
90079354	Chaney Gregory	2/26/2021	3,127.50	Unrestricted Wallace Campus	Payroll
90079355	Davis Sandra	2/26/2021	109.20	Unrestricted Wallace Campus	Payroll
90079356	Dunn Ashley	2/26/2021	300.00	Unrestricted Wallace Campus	Payroll
90079357	Farmer Daniel	2/26/2021	452.40	Unrestricted Wallace Campus	Payroll
90079358	Holmes Cynthia	2/26/2021	1,419.00	Unrestricted Wallace Campus	Payroll
90079359	Layton Jason	2/26/2021	1,855.00	Unrestricted Wallace Campus	Payroll
90079360	Monday Brenda	2/26/2021	236.60	Unrestricted Wallace Campus	Payroll
90079361	Strickland Lindsey	2/26/2021	178.13	Unrestricted Wallace Campus	Payroll
90079362	Taylor C	2/26/2021	304.20	Unrestricted Wallace Campus	Payroll
90079363	Dillon Merrill	2/26/2021	480.72	Unrestricted Wallace Campus	Payroll
90079364	Doggett Joanie	2/26/2021	1,141.71	Unrestricted Wallace Campus	Payroll
90079365	Forbus Bettye	2/26/2021	1,141.71	Unrestricted Wallace Campus	Payroll
90079366	Harker Daphne	2/26/2021	1,141.71	Unrestricted Wallace Campus	Payroll
90079367	Weathington Jennifer	2/26/2021	176.80	Unrestricted Wallace Campus	Payroll
90079368	Hatcher Michael	2/26/2021	374.40	Unrestricted Wallace Campus	Payroll
90079369	Smith Amanda	2/26/2021	1,133.60	Unrestricted Wallace Campus	Payroll
90079370	Brown Lakia	2/26/2021	178.08	Talent Search 20-21	Payroll
90079371	Grimsley-Dawkins Scharona	2/26/2021	111.30	Talent Search 20-21	Payroll
90079372	Hatsko Raymond	2/26/2021	1,437.92	Student Support Service 20-21	Payroll
90079373	Hicks Reginald	2/26/2021	178.08	Talent Search 20-21	Payroll
90079374	Lawson Kimberly	2/26/2021	94.36	Upward Bound 20-21	Payroll
90079375	McCullough Bonnie	2/26/2021	133.56	Talent Search 20-21	Payroll
90079376	Thomas Rhonda	2/26/2021	94.36	Upward Bound 20-21	Payroll
90079377	Roten Paul	2/26/2021	1,000.35	Unrestricted Shared Services	Payroll
90079378	Austin Wanda	2/26/2021	2,523.90	Unrestricted Shared Services	Payroll
90079379	Edgar Jane	2/26/2021	1,994.27	Unrestricted Shared Services	Payroll
90079380	Smith Susan	2/26/2021	916.74	Unrestricted Shared Services	Payroll
90079381	Yeomans George	2/26/2021	795.60	Unrestricted Wallace Campus	Payroll
90079382	Whaley Kay	2/26/2021	2,445.00	Unrestricted Shared Services	Payroll
90079383	Wilson Melissa	2/26/2021	4,652.00	Unrestricted Shared Services	Payroll
90079384	Young Linda	2/26/2021	22,916.67	Unrestricted Shared Services	Payroll
90079385	Bowman Pamela	2/26/2021	4,239.83	Unrestricted Shared Services	Payroll
90079386	Wilkins Ashli	2/26/2021	13,411.12	Unrestricted Shared Services	Payroll
90079387	Anderson Joley	2/26/2021	3,662.08	Unrestricted Shared Services	Payroll
90079388	Holland Gloria	2/26/2021	3,415.17	Unrestricted Shared Services	Payroll
90079389	Nicholas Marc	2/26/2021	10,412.00	Unrestricted Shared Services	Payroll
90079390	Alsammani Ead	2/26/2021	2,672.67	Unrestricted Wallace Campus	Payroll
90079391	Baker Mickey	2/26/2021	12,191.92	Unrestricted Shared Services	Payroll
90079392	Presley Anna Jean	2/26/2021	4,239.83	Unrestricted Sparks Campus	Payroll
90079393	Bourgeois Elizabeth	2/26/2021	3,250.08	Unrestricted Shared Services	Payroll
90079394	Brehm Jeannine	2/26/2021	4,404.92	Unrestricted Shared Services	Payroll
90079395	Matheny Jennifer	2/26/2021	7,197.67	Unrestricted Shared Services	Payroll
90079396	Reeder Leslie	2/26/2021	11,863.92	Unrestricted Shared Services	Payroll
90079397	Stanford-Bowers Denise	2/26/2021	9,755.42	Unrestricted Shared Services	Payroll
90079398	Thomas Linda	2/26/2021	3,167.50	Unrestricted Shared Services	Payroll
90079399	Blackmon Michelle	2/26/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90079400	Casey Jennifer	2/26/2021	7,292.59	Unrestricted Wallace Campus	Payroll
90079401	Collins Megan	2/26/2021	5,522.58	Unrestricted Wallace Campus	Payroll
90079402	Daniels Rayanne	2/26/2021	7,995.78	Unrestricted Wallace Campus	Payroll
90079403	Dubose Wendy	2/26/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079404	Fuller Charlotte	2/26/2021	4,750.58	Unrestricted Wallace Campus	Payroll
90079405	Godwin Jennifer	2/26/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079406	Hardwick Kirsti	2/26/2021	8,198.84	Unrestricted Wallace Campus	Payroll
90079407	Laye Madison	2/26/2021	4,010.92	Unrestricted Wallace Campus	Payroll
90079408	Lindsay Lora	2/26/2021	8,488.89	Unrestricted Wallace Campus	Payroll
90079409	Neal Beth	2/26/2021	7,895.40	Unrestricted Wallace Campus	Payroll
90079410	Owens Anna	2/26/2021	8,149.85	Unrestricted Wallace Campus	Payroll
90079411	Radney Monica	2/26/2021	8,020.89	Unrestricted Wallace Campus	Payroll
90079412	Spivey Jacqueline	2/26/2021	9,571.44	Unrestricted Wallace Campus	Payroll
90079413	Trawick Melissa	2/26/2021	4,684.96	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90079414	Tucker Claudia	2/26/2021	4,747.52	Unrestricted Wallace Campus	Payroll
90079415	Ward Regina	2/26/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079416	Whitlow Joy	2/26/2021	7,079.18	Unrestricted Wallace Campus	Payroll
90079417	Whittaker Suzanne	2/26/2021	8,020.89	Unrestricted Wallace Campus	Payroll
90079418	Williford Patricia	2/26/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079419	Wise Janet	2/26/2021	5,019.11	Unrestricted Wallace Campus	Payroll
90079420	Wynn Janice	2/26/2021	6,334.11	Unrestricted Wallace Campus	Payroll
90079421	Feggins Vincent	2/26/2021	6,072.00	Unrestricted Wallace Campus	Payroll
90079422	Ferguson Joseph	2/26/2021	5,987.64	Unrestricted Wallace Campus	Payroll
90079423	Herrell Christopher	2/26/2021	5,534.32	Unrestricted Wallace Campus	Payroll
90079424	Wood Joseph	2/26/2021	5,347.89	Unrestricted Wallace Campus	Payroll
90079425	Parrish Hope	2/26/2021	4,772.95	Unrestricted Wallace Campus	Payroll
90079426	Willis Cherie	2/26/2021	4,293.48	Unrestricted Wallace Campus	Payroll
90079427	Yeomans Brandie	2/26/2021	4,442.33	Unrestricted Wallace Campus	Payroll
90079428	Turner Shannon	2/26/2021	5,645.83	Unrestricted Wallace Campus	Payroll
90079429	Wells Heather	2/26/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079430	Bryan Jennifer	2/26/2021	5,676.56	Unrestricted Wallace Campus	Payroll
90079431	Bryant Sandra	2/26/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079432	Chesnut Wanda	2/26/2021	4,412.08	Unrestricted Wallace Campus	Payroll
90079433	Fowler Krystal	2/26/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079434	Galloway Gwyn	2/26/2021	9,407.11	Unrestricted Wallace Campus	Payroll
90079435	Hinson Kara	2/26/2021	4,010.92	Unrestricted Wallace Campus	Payroll
90079436	Kelley Janice	2/26/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079437	Mixson Hannah	2/26/2021	3,167.50	Unrestricted Wallace Campus	Payroll
90079438	Phillips Amy	2/26/2021	5,841.00	Unrestricted Wallace Campus	Payroll
90079439	Salter Gail	2/26/2021	6,680.95	Unrestricted Sparks Campus	Payroll
90079440	Shelley Morgan	2/26/2021	5,347.89	Unrestricted Wallace Campus	Payroll
90079441	Yeoman Shellie	2/26/2021	6,038.48	Unrestricted Wallace Campus	Payroll
90079442	Elliott Rachael	2/26/2021	4,422.76	Unrestricted Wallace Campus	Payroll
90079443	Gilmore Gerald	2/26/2021	5,366.83	Unrestricted Wallace Campus	Payroll
90079444	Harrell Judith	2/26/2021	6,165.49	Unrestricted Wallace Campus	Payroll
90079445	Welborn Kimberly	2/26/2021	6,517.15	Unrestricted Wallace Campus	Payroll
90079446	Davis Dennis	2/26/2021	6,296.52	Wiregrass Foundation-Surgical Tech	Payroll
90079447	Kamleh Naser	2/26/2021	5,557.00	Unrestricted Wallace Campus	Payroll
90079448	Raspberry Amy	2/26/2021	1,092.00	Unrestricted Wallace Campus	Payroll
90079448	Raspberry Amy	2/26/2021	4,750.58	Unrestricted Sparks Campus	Payroll
90079449	Smith Delmar	2/26/2021	8,959.78	Unrestricted Wallace Campus	Payroll
90079450	Brooks Tracy	2/26/2021	3,220.32	Unrestricted Shared Services	Payroll
90079450	Brooks Tracy	2/26/2021	3,220.34	Unrestricted Wallace Campus	Payroll
90079451	Greene Amy	2/26/2021	7,738.11	Unrestricted Sparks Campus	Payroll
90079452	Leger Pamela	2/26/2021	5,908.00	Unrestricted Wallace Campus	Payroll
90079453	Earney Billy	2/26/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079454	Kelly James	2/26/2021	7,409.33	Unrestricted Wallace Campus	Payroll
90079455	McCallister Thomas	2/26/2021	7,270.11	Unrestricted Wallace Campus	Payroll
90079456	McDaniel Mary	2/26/2021	5,834.83	Unrestricted Wallace Campus	Payroll
90079457	Sanders Lisa	2/26/2021	9,690.33	Unrestricted Wallace Campus	Payroll
90079458	Bell Ashley	2/26/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079459	Edmonds Christina	2/26/2021	936.00	Unrestricted Wallace Campus	Payroll
90079460	Schmidt Nancy	2/26/2021	6,662.78	Unrestricted Wallace Campus	Payroll
90079461	Franklin Mark	2/26/2021	780.00	Unrestricted Wallace Campus	Payroll
90079462	Gresko Ashley	2/26/2021	4,972.00	Unrestricted Wallace Campus	Payroll
90079463	Hunter Rosemary	2/26/2021	7,062.78	Unrestricted Wallace Campus	Payroll
90079464	Johnson Meagan	2/26/2021	546.00	Unrestricted Wallace Campus	Payroll
90079465	Morelli Paul	2/26/2021	5,653.42	Unrestricted Wallace Campus	Payroll
90079466	Thomas Amy	2/26/2021	780.00	Unrestricted Wallace Campus	Payroll
90079467	Sirmon Bobby	2/26/2021	5,062.58	Unrestricted Wallace Campus	Payroll
90079468	Laney Torrance	2/26/2021	936.00	Unrestricted Wallace Campus	Payroll
90079468	Laney Torrance	2/26/2021	5,841.00	Unrestricted Sparks Campus	Payroll
90079469	Owen Jason	2/26/2021	8,477.33	Unrestricted Wallace Campus	Payroll
90079470	Adkison Steven	2/26/2021	5,060.00	Unrestricted Wallace Campus	Payroll
90079471	Newman Sarah	2/26/2021	4,257.42	Unrestricted Wallace Campus	Payroll
90079472	Ameigh Desire	2/26/2021	3,641.00	Unrestricted Sparks Campus	Payroll
90079473	Buchanan Sally	2/26/2021	6,662.78	Unrestricted Wallace Campus	Payroll
90079474	Collins Amanda	2/26/2021	468.00	Unrestricted Wallace Campus	Payroll
90079475	Dixon Hope	2/26/2021	6,015.67	Unrestricted Sparks Campus	Payroll
90079476	Estes Tara	2/26/2021	7,623.78	Unrestricted Wallace Campus	Payroll
90079477	Gilbert Robiann	2/26/2021	468.00	Unrestricted Wallace Campus	Payroll
90079478	Jones Jodie	2/26/2021	468.00	Unrestricted Wallace Campus	Payroll
90079479	Lamere Cheryl	2/26/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079480	Payne Mary	2/26/2021	4,719.17	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90079481	Spence Gavin	2/26/2021	6,015.67	Unrestricted Wallace Campus	Payroll
90079482	Wallace Brandi	2/26/2021	5,089.00	Unrestricted Wallace Campus	Payroll
90079483	Willens Jeffrey	2/26/2021	6,015.67	Unrestricted Wallace Campus	Payroll
90079484	Wood Emily	2/26/2021	4,166.92	Unrestricted Wallace Campus	Payroll
90079485	Zorn Lee	2/26/2021	468.00	Unrestricted Sparks Campus	Payroll
90079486	Carter Arthur	2/26/2021	936.00	Unrestricted Wallace Campus	Payroll
90079487	Darby Darron	2/26/2021	8,147.44	Unrestricted Wallace Campus	Payroll
90079488	Decker Corey	2/26/2021	936.00	Unrestricted Wallace Campus	Payroll
90079489	Longino Smith Brittany	2/26/2021	936.00	Unrestricted Wallace Campus	Payroll
90079490	Norman Martha	2/26/2021	1,404.00	Unrestricted Wallace Campus	Payroll
90079491	Turner Riley	2/26/2021	7,679.44	Unrestricted Wallace Campus	Payroll
90079492	Woodham Rebecca	2/26/2021	8,311.89	Unrestricted Wallace Campus	Payroll
90079493	Kelley Zachary	2/26/2021	9,331.78	Unrestricted Wallace Campus	Payroll
90079494	Yohn Hannah	2/26/2021	5,472.75	Unrestricted Wallace Campus	Payroll
90079495	Boozer Keith	2/26/2021	6,916.22	Unrestricted Wallace Campus	Payroll
90079496	Adams Darrell	2/26/2021	468.00	Unrestricted Wallace Campus	Payroll
90079497	Kaufman Lisa	2/26/2021	936.00	Unrestricted Wallace Campus	Payroll
90079498	McGlowen John	2/26/2021	936.00	Unrestricted Wallace Campus	Payroll
90079499	Montijo Hillary	2/26/2021	936.00	Unrestricted Wallace Campus	Payroll
90079500	Oltmans Corinthia	2/26/2021	1,404.00	Unrestricted Wallace Campus	Payroll
90079501	Payne David	2/26/2021	9,095.33	Unrestricted Wallace Campus	Payroll
90079502	Richardson Lorraine	2/26/2021	5,512.11	Unrestricted Sparks Campus	Payroll
90079503	Sumner Mary	2/26/2021	468.00	Unrestricted Wallace Campus	Payroll
90079504	Granberry Savannah	2/26/2021	7,409.33	Unrestricted Wallace Campus	Payroll
90079505	McGinnis Brook	2/26/2021	936.00	Unrestricted Wallace Campus	Payroll
90079506	Nelson Jenny	2/26/2021	936.00	Unrestricted Wallace Campus	Payroll
90079507	Ware Lane Shatangi	2/26/2021	6,005.33	Unrestricted Sparks Campus	Payroll
90079508	Bradley Janet	2/26/2021	7,706.83	Unrestricted Wallace Campus	Payroll
90079509	Brantley Jane	2/26/2021	1,560.00	Unrestricted Wallace Campus	Payroll
90079510	Danner Kara	2/26/2021	7,565.33	Unrestricted Wallace Campus	Payroll
90079511	Fischer Julie	2/26/2021	9,246.78	Unrestricted Wallace Campus	Payroll
90079512	Matthews Richard	2/26/2021	1,560.00	Unrestricted Wallace Campus	Payroll
90079513	Robison Cynthia	2/26/2021	6,310.58	Unrestricted Wallace Campus	Payroll
90079514	Sonanstine Kimberly	2/26/2021	7,565.33	Unrestricted Wallace Campus	Payroll
90079515	Tolar Leslie	2/26/2021	8,222.78	Unrestricted Wallace Campus	Payroll
90079516	Weathers Kenneth	2/26/2021	780.00	Unrestricted Wallace Campus	Payroll
90079517	Cuthriell-Dawkins Leah	2/26/2021	5,841.00	Unrestricted Wallace Campus	Payroll
90079518	Blissett James	2/26/2021	1,404.00	Unrestricted Wallace Campus	Payroll
90079519	Cribbs Carla	2/26/2021	5,813.42	Unrestricted Wallace Campus	Payroll
90079520	Forrester Jennifer	2/26/2021	7,245.00	Unrestricted Wallace Campus	Payroll
90079521	Gunter Dana	2/26/2021	5,440.00	Unrestricted Wallace Campus	Payroll
90079522	Harris Sharla	2/26/2021	936.00	Unrestricted Wallace Campus	Payroll
90079523	Kinney James	2/26/2021	936.00	Unrestricted Wallace Campus	Payroll
90079524	McEntyre Melanie	2/26/2021	780.00	Unrestricted Wallace Campus	Payroll
90079525	McInnis Michelle	2/26/2021	1,170.00	Unrestricted Wallace Campus	Payroll
90079525	McInnis Michelle	2/26/2021	6,561.08	Unrestricted Sparks Campus	Payroll
90079526	Meadows Jon	2/26/2021	7,738.11	Unrestricted Wallace Campus	Payroll
90079527	Mitchell Robert	2/26/2021	8,247.78	Unrestricted Wallace Campus	Payroll
90079528	Rich Carol	2/26/2021	8,222.78	Unrestricted Sparks Campus	Payroll
90079529	Snell Natalie	2/26/2021	6,941.33	Unrestricted Wallace Campus	Payroll
90079530	Stevens Stacie	2/26/2021	6,398.58	Unrestricted Wallace Campus	Payroll
90079531	Waller Marsha	2/26/2021	936.00	Unrestricted Wallace Campus	Payroll
90079532	Warren Mary	2/26/2021	624.00	Unrestricted Wallace Campus	Payroll
90079533	Hartley Chris	2/26/2021	1,560.00	Unrestricted Wallace Campus	Payroll
90079534	McCarty Ann	2/26/2021	6,541.50	Unrestricted Wallace Campus	Payroll
90079535	Ates Jacquelyn	2/26/2021	3,250.08	AE - State Regular	Payroll
90079536	Evans Andrea	2/26/2021	4,239.83	AE-Federal Regular	Payroll
90079537	Hall Lee	2/26/2021	2,856.44	AE - State Regular	Payroll
90079538	Oates Heather	2/26/2021	468.00	Unrestricted Wallace Campus	Payroll
90079538	Oates Heather	2/26/2021	1,180.92	AE - State Regular	Payroll
90079539	Riley Remona	2/26/2021	3,992.25	AE-Federal Regular	Payroll
90079540	Steger Barbara	2/26/2021	5,924.50	AE-Federal Regular	Payroll
90079541	Thomas Rachel	2/26/2021	4,321.83	AE-Federal Regular	Payroll
90079542	Bridges Laura	2/26/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90079543	Godwin Lori	2/26/2021	6,334.11	Unrestricted Wallace Campus	Payroll
90079544	Brabham Danny	2/26/2021	8,007.11	Unrestricted Sparks Campus	Payroll
90079545	Hester Kraig	2/26/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90079546	Odom Gregory	2/26/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90079547	Warren Keith	2/26/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90079548	Thomas Eddie	2/26/2021	6,662.78	Unrestricted Easterling Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90079549	Murph Traci	2/26/2021	936.00	Unrestricted Wallace Campus	Payroll
90079549	Murph Traci	2/26/2021	4,997.08	Unrestricted Sparks Campus	Payroll
90079550	Trott Collins	2/26/2021	5,316.75	Unrestricted Wallace Campus	Payroll
90079551	Boyce Kimberly	2/26/2021	4,165.67	Unrestricted Wallace Campus	Payroll
90079552	Campbell Amanda	2/26/2021	4,412.09	Unrestricted Wallace Campus	Payroll
90079553	Logan Lori	2/26/2021	7,520.38	Unrestricted Wallace Campus	Payroll
90079554	Sketo Sheryl	2/26/2021	2,274.67	Unrestricted Wallace Campus	Payroll
90079555	Banks Quincey	2/26/2021	4,658.67	Unrestricted Sparks Campus	Payroll
90079556	Defee Ronald	2/26/2021	4,412.08	Unrestricted Sparks Campus	Payroll
90079557	Tice Steven	2/26/2021	6,211.56	Unrestricted Wallace Campus	Payroll
90079558	Tarver Emmitt	2/26/2021	5,225.44	Unrestricted Easterling Campus	Payroll
90079559	Price Timothy	2/26/2021	6,211.56	Unrestricted Ventress Campus	Payroll
90079560	Cole Evelyn	2/26/2021	2,837.75	Unrestricted Wallace Campus	Payroll
90079561	Forehand Kecia	2/26/2021	4,652.00	Unrestricted Wallace Campus	Payroll
90079562	Johnson Joe	2/26/2021	8,118.75	Unrestricted Wallace Campus	Payroll
90079563	Barfield Justin	2/26/2021	3,088.33	Unrestricted Wallace Campus	Payroll
90079564	Butterfield Corey	2/26/2021	6,963.58	Unrestricted Wallace Campus	Payroll
90079565	Dean Justin	2/26/2021	3,672.58	Unrestricted Wallace Campus	Payroll
90079566	Flemming Tony	2/26/2021	375.00	Unrestricted Wallace Campus	Payroll
90079566	Flemming Tony	2/26/2021	2,201.50	Unrestricted Sparks Campus	Payroll
90079567	Gilley Robert	2/26/2021	3,045.83	Unrestricted Wallace Campus	Payroll
90079568	Hagen Kenneth	2/26/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90079569	Jackson Joseph	2/26/2021	4,412.08	Unrestricted Wallace Campus	Payroll
90079570	Stevens Adam	2/26/2021	450.00	Unrestricted Wallace Campus	Payroll
90079570	Stevens Adam	2/26/2021	5,225.44	Unrestricted Sparks Campus	Payroll
90079571	Hannon Michael	2/26/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079572	Crawford Derek	2/26/2021	1,731.38	Unrestricted Sparks Campus	Payroll
90079572	Crawford Derek	2/26/2021	6,907.89	Unrestricted Easterling Campus	Payroll
90079573	Jernigan Byron	2/26/2021	7,607.11	Unrestricted Wallace Campus	Payroll
90079574	Barnes-Blackmon Shaletha	2/26/2021	4,239.83	Unrestricted Wallace Campus	Payroll
90079575	Crews Regina	2/26/2021	341.55	AE - State Regular	Payroll
90079575	Crews Regina	2/26/2021	3,073.95	Unrestricted Shared Services	Payroll
90079576	Grant Jennifer	2/26/2021	3,415.17	Unrestricted Sparks Campus	Payroll
90079577	Hoffman Abner	2/26/2021	8,631.11	Unrestricted Wallace Campus	Payroll
90079578	Mears Renea	2/26/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90079579	Clenney Karen	2/26/2021	5,756.08	Unrestricted Wallace Campus	Payroll
90079580	Wilhoit Daniel	2/26/2021	4,711.58	Unrestricted Shared Services	Payroll
90079581	Sellers William	2/26/2021	8,626.00	Unrestricted Shared Services	Payroll
90079582	Buntin Kathy	2/26/2021	9,588.75	Unrestricted Shared Services	Payroll
90079583	McKnight Sheila	2/26/2021	3,580.25	Unrestricted Shared Services	Payroll
90079584	Compton Martha	2/26/2021	5,924.50	Unrestricted Shared Services	Payroll
90079585	Craig Laricia	2/26/2021	5,924.50	Unrestricted Wallace Campus	Payroll
90079586	Morelli Tiffany	2/26/2021	3,177.67	Unrestricted Wallace Campus	Payroll
90079587	Pinyan Phillip	2/26/2021	4,973.33	Unrestricted Wallace Campus	Payroll
90079588	Bynum Willie	2/26/2021	6,561.08	Unrestricted Sparks Campus	Payroll
90079589	Hawkins Dorothy	2/26/2021	4,240.17	Unrestricted Sparks Campus	Payroll
90079590	Spry Ryan	2/26/2021	9,077.92	Unrestricted Wallace Campus	Payroll
90079591	Willette Betty	2/26/2021	2,755.17	Unrestricted Wallace Campus	Payroll
90079592	Dowdey Brandy	2/26/2021	5,288.08	Unrestricted Shared Services	Payroll
90079593	Wise Amanda	2/26/2021	6,561.08	Unrestricted Shared Services	Payroll
90079594	Hill Peggy	2/26/2021	4,240.17	Unrestricted Sparks Campus	Payroll
90079595	Hollowell Mary	2/26/2021	3,662.33	Unrestricted Shared Services	Payroll
90079596	Jouvenas Anthony	2/26/2021	7,629.42	Unrestricted Wallace Campus	Payroll
90079597	McCarthy Ashleigh	2/26/2021	3,662.33	Unrestricted Wallace Campus	Payroll
90079598	McDaniel Sasser Jessica	2/26/2021	3,497.17	Unrestricted Wallace Campus	Payroll
90079599	Cox Madison	2/26/2021	4,711.58	Unrestricted Shared Services	Payroll
90079600	Wiggins Mary	2/26/2021	7,058.17	Unrestricted Shared Services	Payroll
90079601	Reed Daymesha	2/26/2021	5,288.08	Unrestricted Shared Services	Payroll
90079602	Fodge Carrie	2/26/2021	3,250.08	Unrestricted Shared Services	Payroll
90079603	Lynn Angela	2/26/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90079604	McCallister Debra	2/26/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90079605	Sanders Marlana	2/26/2021	3,250.08	Unrestricted Shared Services	Payroll
90079606	Saulsberry Keith	2/26/2021	8,602.83	Unrestricted Shared Services	Payroll
90079607	Weston Wendy	2/26/2021	3,415.17	Unrestricted Sparks Campus	Payroll
90079608	Williams Nakisha	2/26/2021	3,167.50	Unrestricted Sparks Campus	Payroll
90079609	Boney Jewania	2/26/2021	3,909.67	Student Support Service 20-21	Payroll
90079610	Byrd April	2/26/2021	2,755.17	Student Support Service 20-21	Payroll
90079611	Dixon Jones Brittany	2/26/2021	5,288.08	Upward Bound 20-21	Payroll
90079612	Johnson Shanisty	2/26/2021	3,579.50	Student Support Service 20-21	Payroll
90079613	Locke Demetriss	2/26/2021	1,250.00	Upward Bound 20-21	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90079613	Locke Demetriss	2/26/2021	4,932.92	Student Support Service 20-21	Payroll
90079614	Lyman Jertavia	2/26/2021	4,766.25	Student Support Service 20-21	Payroll
90079615	Mays Kristina	2/26/2021	4,505.33	Upward Bound 20-21	Payroll
90079616	Morris Mary	2/26/2021	3,332.92	Upward Bound 20-21	Payroll
90079617	Owolabi Tameka	2/26/2021	7,197.67	Talent Search 20-21	Payroll
90079618	Peterson Lisa	2/26/2021	2,755.17	Student Support Service 20-21	Payroll
90079619	Pierce Catherine	2/26/2021	4,074.75	Talent Search 20-21	Payroll
90079620	Ricks Terri	2/26/2021	5,924.50	Student Support Service 20-21	Payroll
90079621	Gunn Hope	2/26/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90079622	French Jane	2/26/2021	7,058.17	Unrestricted Shared Services	Payroll
90079623	Dunlap Amber	2/26/2021	1,398.87	Career Coach	Payroll
90079623	Dunlap Amber	2/26/2021	2,098.30	Unrestricted Shared Services	Payroll
90079624	Buentello Nikolas	2/26/2021	2,214.10	Unrestricted Wallace Campus	Payroll
90079625	Sasser Mackey	2/26/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90079626	Goodson Pamela	2/26/2021	2,214.10	Unrestricted Wallace Campus	Payroll
90079627	Russo David	2/26/2021	5,924.50	Unrestricted Wallace Campus	Payroll
90079628	Adkinson Patrick	2/26/2021	8,259.83	Unrestricted Shared Services	Payroll
90079629	Burnett Nathan	2/26/2021	3,249.67	Unrestricted Shared Services	Payroll
90079630	Fergus Matthew	2/26/2021	3,497.17	Unrestricted Shared Services	Payroll
90079631	Hicks Kaitlyn	2/26/2021	2,920.00	Unrestricted Shared Services	Payroll
90079632	Taylor Warner	2/26/2021	6,549.50	Unrestricted Shared Services	Payroll
90079633	Watson Ryan	2/26/2021	3,084.50	Unrestricted Shared Services	Payroll
90079634	Mason Rebecca	2/26/2021	1,913.66	Unrestricted Wallace Campus	Payroll
90079634	Mason Rebecca	2/26/2021	1,913.67	Unrestricted Shared Services	Payroll
90079635	Ashmore Amy	2/26/2021	4,239.83	Unrestricted Shared Services	Payroll
90079636	Bruner Linda	2/26/2021	4,652.00	Unrestricted Shared Services	Payroll
90079637	Childs Cheryl	2/26/2021	3,250.08	Unrestricted Shared Services	Payroll
90079638	Davis-Kimbrough Andrea	2/26/2021	3,992.25	Unrestricted Shared Services	Payroll
90079639	Hale Amanda	2/26/2021	3,167.50	Unrestricted Shared Services	Payroll
90079640	Johnson-Walker Heather	2/26/2021	8,141.92	Unrestricted Shared Services	Payroll
90079641	Porter Lakilya	2/26/2021	3,580.25	Unrestricted Shared Services	Payroll
90079642	Sheppard Ola	2/26/2021	4,074.75	Unrestricted Shared Services	Payroll
90079643	Strickland Brooke	2/26/2021	7,634.83	Unrestricted Shared Services	Payroll
90079644	Sessions Mandy	2/26/2021	7,634.83	Unrestricted Shared Services	Payroll
90079645	Brannon Angila	2/26/2021	3,250.08	Unrestricted Shared Services	Payroll
90079646	Deshazo Alaina	2/26/2021	2,792.40	Unrestricted Shared Services	Payroll
90079647	Thompson Barbara	2/26/2021	5,585.83	Unrestricted Shared Services	Payroll
90079648	Vines Melony	2/26/2021	3,002.50	Unrestricted Shared Services	Payroll
90079649	Brown Seth	2/26/2021	5,288.08	Unrestricted Wallace Campus	Payroll
90079650	Hall Franklin	2/26/2021	3,662.33	Unrestricted Sparks Campus	Payroll
90079651	Wicker Melody	2/26/2021	2,837.75	Unrestricted Shared Services	Payroll
90079652	Nichols Dana	2/26/2021	3,250.08	Unrestricted Shared Services	Payroll
90079653	Clemons Greg	2/26/2021	6,199.33	Unrestricted Shared Services	Payroll
90079654	Doggett Kenneth	2/26/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90079655	Doggett Robert	2/26/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90079656	Gainey Donald	2/26/2021	3,662.33	Unrestricted Wallace Campus	Payroll
90079657	Lunsford John	2/26/2021	3,085.58	Unrestricted Sparks Campus	Payroll
90079658	Martin Donald	2/26/2021	2,920.50	Unrestricted Wallace Campus	Payroll
90079659	Miller Ronald	2/26/2021	2,755.42	Unrestricted Wallace Campus	Payroll
90079660	Shelley Jason	2/26/2021	3,992.58	Unrestricted Sparks Campus	Payroll
90079661	Walker Bruce	2/26/2021	4,240.17	Unrestricted Wallace Campus	Payroll
90079662	Walker George	2/26/2021	3,827.33	Unrestricted Wallace Campus	Payroll
90079663	Watson Christopher	2/26/2021	3,827.33	Unrestricted Wallace Campus	Payroll
90079664	Guilford Michael	2/26/2021	3,333.17	Unrestricted Sparks Campus	Payroll
90079665	Hawkins Marrietta	2/26/2021	2,672.92	Unrestricted Sparks Campus	Payroll
90079666	Collins Willie	2/26/2021	3,002.50	Unrestricted Shared Services	Payroll
90079667	Thigpen Tyler	2/26/2021	3,085.08	Unrestricted Shared Services	Payroll
90079668	McNabb Shannon	2/26/2021	2,837.42	Unrestricted Wallace Campus	Payroll
90079669	Hall Reba	2/26/2021	2,590.42	Bookstore - Wallace	Payroll
90079670	James Jeremy	2/26/2021	3,167.50	Bookstore - Wallace	Payroll
90079686	Aliabadi Leighann	3/31/2021	2,134.08	Unrestricted Wallace Campus	Payroll
90079687	Brannan Kaci	3/31/2021	568.62	Unrestricted Wallace Campus	Payroll
90079688	Dowdy Sarah	3/31/2021	463.32	Unrestricted Wallace Campus	Payroll
90079689	Graves Clair	3/31/2021	1,773.20	Unrestricted Wallace Campus	Payroll
90079690	Hall Jennifer	3/31/2021	1,375.92	Unrestricted Wallace Campus	Payroll
90079691	Harris Vicki	3/31/2021	631.80	Unrestricted Wallace Campus	Payroll
90079692	Jimmerson Keltin	3/31/2021	266.76	Unrestricted Wallace Campus	Payroll
90079693	Jones Gail	3/31/2021	2,292.16	Unrestricted Wallace Campus	Payroll
90079694	Justice Kathryn	3/31/2021	982.80	Unrestricted Wallace Campus	Payroll
90079695	Larese Julie	3/31/2021	2,077.92	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90079696	Parkinson Anna	3/31/2021	1,045.98	Unrestricted Wallace Campus	Payroll
90079697	Register Dana	3/31/2021	75.40	Unrestricted Wallace Campus	Payroll
90079698	Rogers Cynthia	3/31/2021	2,292.16	Unrestricted Wallace Campus	Payroll
90079699	Camp Claude	3/31/2021	1,123.20	Unrestricted Wallace Campus	Payroll
90079700	Fabela Alisa	3/31/2021	450.63	Unrestricted Wallace Campus	Payroll
90079701	Hughes Chad	3/31/2021	1,185.60	Unrestricted Wallace Campus	Payroll
90079702	Murphy Barkley	3/31/2021	717.60	Unrestricted Wallace Campus	Payroll
90079703	Sims Frank	3/31/2021	666.05	Unrestricted Wallace Campus	Payroll
90079704	Stinson Angela	3/31/2021	1,105.52	Unrestricted Wallace Campus	Payroll
90079705	Williams Travis	3/31/2021	520.00	Unrestricted Wallace Campus	Payroll
90079706	Burnham Lee	3/31/2021	1,275.56	Unrestricted Wallace Campus	Payroll
90079707	Goodson Heather	3/31/2021	41.60	Unrestricted Wallace Campus	Payroll
90079708	Sullivan Sheryl	3/31/2021	898.04	Unrestricted Wallace Campus	Payroll
90079709	Corbin Bobbye	3/31/2021	769.08	Unrestricted Wallace Campus	Payroll
90079710	Douglass Deborah	3/31/2021	1,198.86	Unrestricted Wallace Campus	Payroll
90079711	Easterwood Heather	3/31/2021	1,656.72	Unrestricted Wallace Campus	Payroll
90079712	Johnston Linda	3/31/2021	224.64	Unrestricted Wallace Campus	Payroll
90079713	Kilcrease Cynthia	3/31/2021	1,907.62	Unrestricted Sparks Campus	Payroll
90079714	King Virginia	3/31/2021	1,965.60	Unrestricted Wallace Campus	Payroll
90079715	McKissack Marilyn	3/31/2021	1,060.02	Unrestricted Wallace Campus	Payroll
90079716	Money John	3/31/2021	2,056.86	Unrestricted Wallace Campus	Payroll
90079717	Morris Jennifer	3/31/2021	1,025.44	Unrestricted Wallace Campus	Payroll
90079718	Tucker Jacy	3/31/2021	1,052.48	Unrestricted Wallace Campus	Payroll
90079719	Daum Kristen	3/31/2021	790.40	Unrestricted Wallace Campus	Payroll
90079720	Glenn Susan	3/31/2021	395.20	Unrestricted Wallace Campus	Payroll
90079721	Rodgers Melissa	3/31/2021	436.80	Unrestricted Wallace Campus	Payroll
90079722	Taylor April	3/31/2021	1,521.52	Unrestricted Wallace Campus	Payroll
90079723	Taylor Jessica	3/31/2021	769.60	Unrestricted Wallace Campus	Payroll
90079724	Bostwick Patricia	3/31/2021	1,386.00	AE - State Regular	Payroll
90079725	Clarke Amanda	3/31/2021	1,020.79	AE - State Regular	Payroll
90079726	Davis Wanda	3/31/2021	1,595.10	AE - State Regular	Payroll
90079727	Davis Wilburn	3/31/2021	1,170.40	AE - State Regular	Payroll
90079728	Fountain Lindsey	3/31/2021	530.75	AE - State Regular	Payroll
90079729	Gatlin Deandra	3/31/2021	1,003.60	AE - State Regular	Payroll
90079730	Hovanic Helen	3/31/2021	1,387.36	AE - State Regular	Payroll
90079731	Johnson Stephanie	3/31/2021	749.38	AE - State Regular	Payroll
90079732	Loftin Susan	3/31/2021	844.75	AE - State Regular	Payroll
90079733	Lordi Rebecca	3/31/2021	826.80	AE - State Regular	Payroll
90079734	McAfee Vivian	3/31/2021	562.10	AE - State Regular	Payroll
90079735	McCoy Linda	3/31/2021	1,417.00	AE - State Regular	Payroll
90079736	Meadows Kathy	3/31/2021	1,646.48	AE - State Regular	Payroll
90079737	Miatke Charity	3/31/2021	360.26	AE - State Regular	Payroll
90079738	Moore Kellye	3/31/2021	1,466.80	AE - State Regular	Payroll
90079739	Moseley Debbie	3/31/2021	733.70	AE - State Regular	Payroll
90079740	Nelson Edith	3/31/2021	2,069.20	AE - State Regular	Payroll
90079741	Skipper Teresa	3/31/2021	845.64	AE - State Regular	Payroll
90079742	Smith Christopher	3/31/2021	926.40	AE - State Regular	Payroll
90079743	Smith Viola	3/31/2021	835.49	AE - State Regular	Payroll
90079744	Thornton Merissa	3/31/2021	640.20	AE - State Regular	Payroll
90079745	Treadwell Robbie	3/31/2021	721.68	AE-Fed Institutional	Payroll
90079746	Marshall Sandra	3/31/2021	1,784.64	Unrestricted Wallace Campus	Payroll
90079747	Myers Margaret	3/31/2021	1,435.72	Unrestricted Wallace Campus	Payroll
90079748	Phillips Cynthia	3/31/2021	1,830.40	Unrestricted Wallace Campus	Payroll
90079749	Pierson Brendan	3/31/2021	573.04	Unrestricted Wallace Campus	Payroll
90079750	Stone Wayne	3/31/2021	1,698.84	Unrestricted Wallace Campus	Payroll
90079751	Williams Alanna	3/31/2021	1,026.44	Unrestricted Wallace Campus	Payroll
90079752	Chaney Gregory	3/31/2021	2,767.50	Unrestricted Wallace Campus	Payroll
90079753	Davis Sandra	3/31/2021	109.20	Unrestricted Wallace Campus	Payroll
90079754	Dunn Ashley	3/31/2021	795.00	Unrestricted Wallace Campus	Payroll
90079755	Farmer Daniel	3/31/2021	475.02	Unrestricted Wallace Campus	Payroll
90079756	Holmes Cynthia	3/31/2021	2,491.50	Unrestricted Wallace Campus	Payroll
90079757	Jackson Barbara	3/31/2021	435.00	Unrestricted Wallace Campus	Payroll
90079758	Layton Jason	3/31/2021	2,765.00	Unrestricted Wallace Campus	Payroll
90079759	Lee Tsang	3/31/2021	407.16	Unrestricted Wallace Campus	Payroll
90079760	Monday Brenda	3/31/2021	163.80	Unrestricted Wallace Campus	Payroll
90079761	Strickland Lindsey	3/31/2021	513.00	Unrestricted Wallace Campus	Payroll
90079762	Taylor C	3/31/2021	514.80	Unrestricted Wallace Campus	Payroll
90079763	Hollins Monchel	3/31/2021	128.00	Ready to Work	Payroll
90079764	Dillon Merrill	3/31/2021	1,301.95	Unrestricted Wallace Campus	Payroll
90079765	Doggett Joanie	3/31/2021	1,522.28	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90079766	Forbus Bettye	3/31/2021	1,742.61	Unrestricted Wallace Campus	Payroll
90079767	Harker Daphne	3/31/2021	1,557.33	Unrestricted Wallace Campus	Payroll
90079768	Hatcher Michael	3/31/2021	488.80	Unrestricted Wallace Campus	Payroll
90079769	Smith Amanda	3/31/2021	1,196.00	Unrestricted Wallace Campus	Payroll
90079770	Brown Lokia	3/31/2021	178.08	Talent Search 20-21	Payroll
90079771	Grimsley-Dawkins Scharona	3/31/2021	55.65	Talent Search 20-21	Payroll
90079772	Hatsko Raymond	3/31/2021	1,437.92	Student Support Service 20-21	Payroll
90079773	Hicks Reginald	3/31/2021	178.08	Talent Search 20-21	Payroll
90079774	Lawson Kimberly	3/31/2021	94.36	Upward Bound 20-21	Payroll
90079775	McCullough Bonnie	3/31/2021	133.56	Talent Search 20-21	Payroll
90079776	Thomas Rhonda	3/31/2021	94.36	Upward Bound 20-21	Payroll
90079777	Roten Paul	3/31/2021	1,000.35	Unrestricted Shared Services	Payroll
90079778	Austin Wanda	3/31/2021	1,577.44	Unrestricted Shared Services	Payroll
90079779	Edgar Jane	3/31/2021	927.74	Unrestricted Shared Services	Payroll
90079780	Roberson James	3/31/2021	1,542.56	Unrestricted Shared Services	Payroll
90079781	Smith Susan	3/31/2021	2,170.34	Unrestricted Shared Services	Payroll
90079782	Yeomans George	3/31/2021	1,185.60	Unrestricted Wallace Campus	Payroll
90079783	Whaley Kay	3/31/2021	2,745.00	Unrestricted Shared Services	Payroll
90079798	Aliabadi Leighann	4/30/2021	2,134.08	Unrestricted Wallace Campus	Payroll
90079799	Brannan Kaci	4/30/2021	1,060.02	Unrestricted Wallace Campus	Payroll
90079800	Dowdy Sarah	4/30/2021	800.28	Unrestricted Wallace Campus	Payroll
90079801	Graves Clair	4/30/2021	1,869.92	Unrestricted Wallace Campus	Payroll
90079802	Guin Lysie	4/30/2021	56.16	Unrestricted Wallace Campus	Payroll
90079803	Hall Jennifer	4/30/2021	610.74	Unrestricted Wallace Campus	Payroll
90079804	Harris Vicki	4/30/2021	449.28	Unrestricted Wallace Campus	Payroll
90079805	Jimmerson Keltin	4/30/2021	751.14	Unrestricted Wallace Campus	Payroll
90079806	Jones Gail	4/30/2021	2,292.16	Unrestricted Wallace Campus	Payroll
90079807	Justice Kathryn	4/30/2021	343.98	Unrestricted Wallace Campus	Payroll
90079808	Larese Julie	4/30/2021	2,077.92	Unrestricted Wallace Campus	Payroll
90079809	Parkinson Anna	4/30/2021	919.62	Unrestricted Wallace Campus	Payroll
90079810	Rogers Cynthia	4/30/2021	2,292.16	Unrestricted Wallace Campus	Payroll
90079811	Rushing Lindsey	4/30/2021	245.70	Unrestricted Wallace Campus	Payroll
90079812	Camp Claude	4/30/2021	1,123.20	Unrestricted Wallace Campus	Payroll
90079813	Fabela Alisa	4/30/2021	600.84	Unrestricted Wallace Campus	Payroll
90079814	Hughes Chad	4/30/2021	717.60	Unrestricted Wallace Campus	Payroll
90079815	Murphy Barkley	4/30/2021	270.40	Unrestricted Wallace Campus	Payroll
90079816	Sims Frank	4/30/2021	747.84	Unrestricted Wallace Campus	Payroll
90079817	Stinson Angela	4/30/2021	1,098.24	Unrestricted Wallace Campus	Payroll
90079818	Williams Travis	4/30/2021	696.80	Unrestricted Wallace Campus	Payroll
90079819	Burnham Lee	4/30/2021	1,041.04	Unrestricted Wallace Campus	Payroll
90079820	Sullivan Sheryl	4/30/2021	1,018.16	Unrestricted Wallace Campus	Payroll
90079821	Weatherly Linda	4/30/2021	15.60	Unrestricted Wallace Campus	Payroll
90079822	Corbin Bobbye	4/30/2021	821.86	Unrestricted Wallace Campus	Payroll
90079823	Douglass Deborah	4/30/2021	1,206.40	Unrestricted Wallace Campus	Payroll
90079824	Easterwood Heather	4/30/2021	1,010.88	Unrestricted Wallace Campus	Payroll
90079825	Johnston Linda	4/30/2021	245.70	Unrestricted Wallace Campus	Payroll
90079826	Kilcrease Cynthia	4/30/2021	1,930.24	Unrestricted Sparks Campus	Payroll
90079827	King Virginia	4/30/2021	2,162.16	Unrestricted Wallace Campus	Payroll
90079828	McKissack Marilyn	4/30/2021	793.26	Unrestricted Wallace Campus	Payroll
90079829	Money John	4/30/2021	1,712.88	Unrestricted Wallace Campus	Payroll
90079830	Morris Jennifer	4/30/2021	1,628.64	Unrestricted Wallace Campus	Payroll
90079831	Patterson Amy	4/30/2021	90.48	Unrestricted Wallace Campus	Payroll
90079832	Tucker Jacy	4/30/2021	1,166.88	Unrestricted Wallace Campus	Payroll
90079833	Daum Kristen	4/30/2021	1,206.40	Unrestricted Wallace Campus	Payroll
90079834	Glenn Susan	4/30/2021	894.40	Unrestricted Wallace Campus	Payroll
90079835	Rodgers Melissa	4/30/2021	655.20	Unrestricted Wallace Campus	Payroll
90079836	Taylor April	4/30/2021	1,738.88	Unrestricted Wallace Campus	Payroll
90079837	Taylor Jessica	4/30/2021	176.80	Unrestricted Wallace Campus	Payroll
90079838	Bostwick Patricia	4/30/2021	1,480.50	AE - State Regular	Payroll
90079839	Clarke Amanda	4/30/2021	750.00	Unrestricted Sparks Campus	Payroll
90079839	Clarke Amanda	4/30/2021	1,048.88	AE - State Regular	Payroll
90079840	Davis Wanda	4/30/2021	1,485.90	AE - State Regular	Payroll
90079841	Davis Wilburn	4/30/2021	1,337.60	AE - State Regular	Payroll
90079842	Fountain Lindsey	4/30/2021	405.30	AE - State Regular	Payroll
90079843	Gatlin Deandra	4/30/2021	781.65	AE - State Regular	Payroll
90079844	Hovanic Helen	4/30/2021	1,494.08	AE - State Regular	Payroll
90079845	Johnson Stephanie	4/30/2021	763.00	AE - State Regular	Payroll
90079846	Lofstin Susan	4/30/2021	872.00	AE - State Regular	Payroll
90079847	Lordi Rebecca	4/30/2021	866.55	AE - State Regular	Payroll
90079848	McAfee Vivian	4/30/2021	572.32	AE - State Regular	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90079849	McCoy Linda	4/30/2021	1,485.13	AE - State Regular	Payroll
90079850	Meadows Kathy	4/30/2021	953.82	AE - State Regular	Payroll
90079851	Miatke Charity	4/30/2021	429.24	AE - State Regular	Payroll
90079852	Moore Kellye	4/30/2021	1,833.50	AE - State Regular	Payroll
90079853	Moseley Debbie	4/30/2021	747.04	AE - State Regular	Payroll
90079854	Nelson Edith	4/30/2021	2,246.56	AE - State Regular	Payroll
90079855	Rousseau Kimberly	4/30/2021	1,646.00	AE - State Regular	Payroll
90079856	Skipper Teresa	4/30/2021	876.96	AE - State Regular	Payroll
90079857	Smith Christopher	4/30/2021	1,042.20	AE - State Regular	Payroll
90079858	Smith Viola	4/30/2021	988.79	AE - State Regular	Payroll
90079859	Thornton Merissa	4/30/2021	628.56	AE - State Regular	Payroll
90079860	Treadwell Robbie	4/30/2021	744.96	AE-Fed Institutional	Payroll
90079861	Marshall Sondra	4/30/2021	2,070.64	Unrestricted Wallace Campus	Payroll
90079862	Myers Margaret	4/30/2021	1,836.12	Unrestricted Wallace Campus	Payroll
90079863	Phillips Cynthia	4/30/2021	1,830.40	Unrestricted Wallace Campus	Payroll
90079864	Pierson Brendan	4/30/2021	716.30	Unrestricted Wallace Campus	Payroll
90079865	Stone Wayne	4/30/2021	1,927.64	Unrestricted Wallace Campus	Payroll
90079866	Williams Alanna	4/30/2021	1,034.78	Unrestricted Wallace Campus	Payroll
90079867	Chaney Gregory	4/30/2021	2,610.00	Unrestricted Wallace Campus	Payroll
90079868	Davis Sandra	4/30/2021	54.60	Unrestricted Wallace Campus	Payroll
90079869	Dunn Ashley	4/30/2021	1,320.00	Unrestricted Wallace Campus	Payroll
90079870	Farmer Daniel	4/30/2021	452.40	Unrestricted Wallace Campus	Payroll
90079871	Layton Jason	4/30/2021	2,555.00	Unrestricted Wallace Campus	Payroll
90079872	Monday Brenda	4/30/2021	455.00	Unrestricted Wallace Campus	Payroll
90079873	Strickland Lindsey	4/30/2021	448.88	Unrestricted Wallace Campus	Payroll
90079874	Taylor C	4/30/2021	663.00	Unrestricted Wallace Campus	Payroll
90079875	Dillon Merrill	4/30/2021	961.44	Unrestricted Wallace Campus	Payroll
90079876	Doggett Joanie	4/30/2021	1,141.71	Unrestricted Wallace Campus	Payroll
90079877	Forbus Bettye	4/30/2021	1,502.25	Unrestricted Wallace Campus	Payroll
90079878	Harker Daphne	4/30/2021	1,517.27	Unrestricted Wallace Campus	Payroll
90079879	Weathington Jennifer	4/30/2021	36.40	Unrestricted Wallace Campus	Payroll
90079880	Hatcher Michael	4/30/2021	499.20	Unrestricted Wallace Campus	Payroll
90079881	Smith Amanda	4/30/2021	1,196.00	Unrestricted Wallace Campus	Payroll
90079882	Brown Lokia	4/30/2021	178.08	Talent Search 20-21	Payroll
90079883	Grimsley-Dawkins Scharona	4/30/2021	55.65	Talent Search 20-21	Payroll
90079884	Hatsko Raymond	4/30/2021	1,437.92	Student Support Service 20-21	Payroll
90079885	Hicks Reginald	4/30/2021	178.08	Talent Search 20-21	Payroll
90079886	Lawson Kimberly	4/30/2021	94.36	Upward Bound 20-21	Payroll
90079887	McCullough Bonnie	4/30/2021	133.56	Talent Search 20-21	Payroll
90079888	Thomas Rhonda	4/30/2021	94.36	Upward Bound 20-21	Payroll
90079889	Roten Paul	4/30/2021	1,267.11	Unrestricted Shared Services	Payroll
90079890	Austin Wanda	4/30/2021	1,423.05	Unrestricted Shared Services	Payroll
90079891	Edgar Jane	4/30/2021	1,322.21	Unrestricted Shared Services	Payroll
90079892	Roberson James	4/30/2021	2,239.20	Unrestricted Shared Services	Payroll
90079893	Smith Susan	4/30/2021	590.91	Unrestricted Shared Services	Payroll
90079894	Yeomans George	4/30/2021	1,177.80	Unrestricted Wallace Campus	Payroll
90079895	Whaley Kay	4/30/2021	2,880.00	Unrestricted Shared Services	Payroll
90079896	Bowman Pamela	4/30/2021	4,843.29	Unrestricted Shared Services	Payroll
90079897	Wilson Melissa	4/30/2021	2,742.48	Unrestricted Shared Services	Payroll
90079898	Young Linda	4/30/2021	22,916.67	Unrestricted Shared Services	Payroll
90079899	Wilkins Ashli	4/30/2021	13,411.12	Unrestricted Shared Services	Payroll
90079900	Anderson Joley	4/30/2021	3,662.08	Unrestricted Shared Services	Payroll
90079901	Holland Gloria	4/30/2021	6,519.02	Unrestricted Shared Services	Payroll
90079902	Nicholas Marc	4/30/2021	10,412.00	Unrestricted Shared Services	Payroll
90079903	Alsammani Ead	4/30/2021	2,672.67	Unrestricted Wallace Campus	Payroll
90079904	Baker Mickey	4/30/2021	12,191.92	Unrestricted Shared Services	Payroll
90079905	Presley Anna Jean	4/30/2021	4,239.83	Unrestricted Sparks Campus	Payroll
90079906	Bourgeois Elizabeth	4/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90079907	Brehm Jeannine	4/30/2021	4,404.92	Unrestricted Shared Services	Payroll
90079908	Matheny Jennifer	4/30/2021	7,197.67	Unrestricted Shared Services	Payroll
90079909	Reeder Leslie	4/30/2021	11,863.92	Unrestricted Shared Services	Payroll
90079910	Stanford-Bowers Denise	4/30/2021	9,755.42	Unrestricted Shared Services	Payroll
90079911	Thomas Linda	4/30/2021	3,167.50	Unrestricted Shared Services	Payroll
90079912	Blackmon Michelle	4/30/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90079913	Casey Jennifer	4/30/2021	7,840.67	Unrestricted Wallace Campus	Payroll
90079914	Collins Megan	4/30/2021	5,522.58	Unrestricted Wallace Campus	Payroll
90079915	Daniels Rayanne	4/30/2021	7,995.78	Unrestricted Wallace Campus	Payroll
90079916	Dubose Wendy	4/30/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079917	Fuller Charlotte	4/30/2021	4,750.58	Unrestricted Wallace Campus	Payroll
90079918	Godwin Jennifer	4/30/2021	7,527.78	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90079919	Hardwick Kirsti	4/30/2021	8,221.46	Unrestricted Wallace Campus	Payroll
90079920	Laye Madison	4/30/2021	4,010.92	Unrestricted Wallace Campus	Payroll
90079921	Lindsay Lora	4/30/2021	8,488.89	Unrestricted Wallace Campus	Payroll
90079922	Neal Beth	4/30/2021	9,120.52	Unrestricted Wallace Campus	Payroll
90079923	Owens Anna	4/30/2021	8,020.89	Unrestricted Wallace Campus	Payroll
90079924	Radney Monica	4/30/2021	8,988.09	Unrestricted Wallace Campus	Payroll
90079925	Spivey Jacqueline	4/30/2021	9,571.44	Unrestricted Wallace Campus	Payroll
90079926	Trawick Melissa	4/30/2021	5,046.88	Unrestricted Wallace Campus	Payroll
90079927	Tucker Claudia	4/30/2021	5,094.36	Unrestricted Wallace Campus	Payroll
90079928	Ward Regina	4/30/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079929	Whitlow Joy	4/30/2021	7,466.06	Unrestricted Wallace Campus	Payroll
90079930	Whittaker Suzanne	4/30/2021	8,020.89	Unrestricted Wallace Campus	Payroll
90079931	Williford Patricia	4/30/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079932	Wise Janet	4/30/2021	5,019.11	Unrestricted Wallace Campus	Payroll
90079933	Wynn Janice	4/30/2021	8,822.31	Unrestricted Wallace Campus	Payroll
90079934	Feggins Vincent	4/30/2021	5,500.00	Unrestricted Wallace Campus	Payroll
90079935	Ferguson Joseph	4/30/2021	5,987.64	Unrestricted Wallace Campus	Payroll
90079936	Herrell Christopher	4/30/2021	5,225.44	Unrestricted Wallace Campus	Payroll
90079937	Wood Joseph	4/30/2021	6,097.89	Unrestricted Wallace Campus	Payroll
90079938	Parrish Hope	4/30/2021	4,772.95	Unrestricted Wallace Campus	Payroll
90079939	Willis Cherie	4/30/2021	4,314.28	Unrestricted Wallace Campus	Payroll
90079940	Yeomans Brandie	4/30/2021	4,442.33	Unrestricted Wallace Campus	Payroll
90079941	Turner Shannon	4/30/2021	5,645.83	Unrestricted Wallace Campus	Payroll
90079942	Wells Heather	4/30/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079943	Bryan Jennifer	4/30/2021	5,676.56	Unrestricted Wallace Campus	Payroll
90079944	Bryant Sandra	4/30/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079945	Chesnut Wanda	4/30/2021	4,412.08	Unrestricted Wallace Campus	Payroll
90079946	Fowler Krystal	4/30/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079947	Galloway Gwyn	4/30/2021	9,407.11	Unrestricted Wallace Campus	Payroll
90079948	Hinson Kara	4/30/2021	4,010.92	Unrestricted Wallace Campus	Payroll
90079949	Kelley Janice	4/30/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079950	Mixson Hannah	4/30/2021	3,167.50	Unrestricted Wallace Campus	Payroll
90079951	Salter Gail	4/30/2021	6,688.49	Unrestricted Sparks Campus	Payroll
90079952	Shelley Morgan	4/30/2021	5,347.89	Unrestricted Wallace Campus	Payroll
90079953	Yeoman Shellie	4/30/2021	5,978.16	Unrestricted Wallace Campus	Payroll
90079954	Elliott Rachael	4/30/2021	4,285.48	Unrestricted Wallace Campus	Payroll
90079955	Gilmore Gerald	4/30/2021	5,366.83	Unrestricted Wallace Campus	Payroll
90079956	Harrell Judith	4/30/2021	6,234.13	Unrestricted Wallace Campus	Payroll
90079957	Welborn Kimberly	4/30/2021	6,471.39	Unrestricted Wallace Campus	Payroll
90079958	Davis Dennis	4/30/2021	6,113.48	Wiregrass Foundation-Surgical Tech	Payroll
90079959	Kamleh Naser	4/30/2021	6,307.00	Unrestricted Wallace Campus	Payroll
90079960	Raspberry Amy	4/30/2021	1,092.00	Unrestricted Wallace Campus	Payroll
90079960	Raspberry Amy	4/30/2021	4,750.58	Unrestricted Sparks Campus	Payroll
90079961	Smith Delmar	4/30/2021	9,583.78	Unrestricted Wallace Campus	Payroll
90079962	Brooks Tracy	4/30/2021	8,645.19	Unrestricted Wallace Campus	Payroll
90079962	Brooks Tracy	4/30/2021	18,035.33	Unrestricted Shared Services	Payroll
90079963	Greene Amy	4/30/2021	7,738.11	Unrestricted Sparks Campus	Payroll
90079964	Leger Pamela	4/30/2021	5,908.00	Unrestricted Wallace Campus	Payroll
90079965	Earney Billy	4/30/2021	750.00	Unrestricted Sparks Campus	Payroll
90079965	Earney Billy	4/30/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079966	Kelly James	4/30/2021	7,409.33	Unrestricted Wallace Campus	Payroll
90079967	McCallister Thomas	4/30/2021	7,270.11	Unrestricted Wallace Campus	Payroll
90079968	McDaniel Mary	4/30/2021	7,082.83	Unrestricted Wallace Campus	Payroll
90079969	Sanders Lisa	4/30/2021	10,314.33	Unrestricted Wallace Campus	Payroll
90079970	Bell Ashley	4/30/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079971	Edmonds Christina	4/30/2021	1,560.00	Unrestricted Wallace Campus	Payroll
90079972	Schmidt Nancy	4/30/2021	7,910.78	Unrestricted Wallace Campus	Payroll
90079973	Franklin Mark	4/30/2021	780.00	Unrestricted Wallace Campus	Payroll
90079974	Gresko Ashley	4/30/2021	4,972.00	Unrestricted Wallace Campus	Payroll
90079975	Hunter Rosemary	4/30/2021	7,062.78	Unrestricted Wallace Campus	Payroll
90079976	Johnson Meagan	4/30/2021	546.00	Unrestricted Wallace Campus	Payroll
90079977	Morelli Paul	4/30/2021	6,403.42	Unrestricted Wallace Campus	Payroll
90079978	Thomas Amy	4/30/2021	780.00	Unrestricted Wallace Campus	Payroll
90079979	Sirmon Bobby	4/30/2021	5,062.58	Unrestricted Wallace Campus	Payroll
90079980	Laney Torrance	4/30/2021	936.00	Unrestricted Wallace Campus	Payroll
90079980	Laney Torrance	4/30/2021	5,841.00	Unrestricted Sparks Campus	Payroll
90079981	Owen Jason	4/30/2021	8,477.33	Unrestricted Wallace Campus	Payroll
90079982	Adkison Steven	4/30/2021	5,060.00	Unrestricted Wallace Campus	Payroll
90079983	Newman Sarah	4/30/2021	4,257.42	Unrestricted Wallace Campus	Payroll
90079984	Ameigh Desire	4/30/2021	4,391.00	Unrestricted Sparks Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90079985	Buchanan Sally	4/30/2021	6,662.78	Unrestricted Wallace Campus	Payroll
90079986	Collins Amanda	4/30/2021	468.00	Unrestricted Wallace Campus	Payroll
90079987	Dixon Hope	4/30/2021	6,015.67	Unrestricted Sparks Campus	Payroll
90079988	Estes Tara	4/30/2021	8,247.78	Unrestricted Wallace Campus	Payroll
90079989	Gilbert Robiann	4/30/2021	468.00	Unrestricted Wallace Campus	Payroll
90079990	Jones Jodie	4/30/2021	468.00	Unrestricted Wallace Campus	Payroll
90079991	Lamere Cheryl	4/30/2021	4,796.75	Unrestricted Wallace Campus	Payroll
90079992	Payne Mary	4/30/2021	4,719.17	Unrestricted Wallace Campus	Payroll
90079993	Spence Gavin	4/30/2021	6,015.67	Unrestricted Wallace Campus	Payroll
90079994	Wallace Brandi	4/30/2021	5,089.00	Unrestricted Wallace Campus	Payroll
90079995	Willens Jeffrey	4/30/2021	6,015.67	Unrestricted Wallace Campus	Payroll
90079996	Wood Emily	4/30/2021	4,166.92	Unrestricted Wallace Campus	Payroll
90079997	Zorn Lee	4/30/2021	468.00	Unrestricted Sparks Campus	Payroll
90079998	Carter Arthur	4/30/2021	936.00	Unrestricted Wallace Campus	Payroll
90079999	Darby Darron	4/30/2021	8,771.44	Unrestricted Wallace Campus	Payroll
90080000	Decker Corey	4/30/2021	936.00	Unrestricted Wallace Campus	Payroll
90080001	Longino Smith Brittany	4/30/2021	936.00	Unrestricted Wallace Campus	Payroll
90080002	Norman Martha	4/30/2021	1,404.00	Unrestricted Wallace Campus	Payroll
90080003	Turner Riley	4/30/2021	7,679.44	Unrestricted Wallace Campus	Payroll
90080004	Woodham Rebecca	4/30/2021	8,311.89	Unrestricted Wallace Campus	Payroll
90080005	Kelley Zachary	4/30/2021	9,539.78	Unrestricted Wallace Campus	Payroll
90080006	Yohn Hannah	4/30/2021	5,888.75	Unrestricted Wallace Campus	Payroll
90080007	Boozer Keith	4/30/2021	7,874.22	Unrestricted Wallace Campus	Payroll
90080008	Adams Darrell	4/30/2021	468.00	Unrestricted Wallace Campus	Payroll
90080009	Kaufman Lisa	4/30/2021	936.00	Unrestricted Wallace Campus	Payroll
90080010	McGlown John	4/30/2021	936.00	Unrestricted Wallace Campus	Payroll
90080011	Montijo Hillary	4/30/2021	936.00	Unrestricted Wallace Campus	Payroll
90080012	Oltmans Corinthia	4/30/2021	1,404.00	Unrestricted Wallace Campus	Payroll
90080013	Payne David	4/30/2021	9,095.33	Unrestricted Wallace Campus	Payroll
90080014	Richardson Lorraine	4/30/2021	5,512.11	Unrestricted Sparks Campus	Payroll
90080015	Sumner Mary	4/30/2021	468.00	Unrestricted Wallace Campus	Payroll
90080016	Granberry Savannah	4/30/2021	7,409.33	Unrestricted Wallace Campus	Payroll
90080017	McGinnis Brook	4/30/2021	2,041.00	Unrestricted Wallace Campus	Payroll
90080018	Nelson Jenny	4/30/2021	936.00	Unrestricted Wallace Campus	Payroll
90080019	Ware Lane Shatangi	4/30/2021	6,005.33	Unrestricted Sparks Campus	Payroll
90080020	Bradley Janet	4/30/2021	7,706.83	Unrestricted Wallace Campus	Payroll
90080021	Brantley Jane	4/30/2021	1,560.00	Unrestricted Wallace Campus	Payroll
90080022	Danner Kara	4/30/2021	8,315.33	Unrestricted Wallace Campus	Payroll
90080023	Fischer Julie	4/30/2021	9,246.78	Unrestricted Wallace Campus	Payroll
90080024	Matthews Richard	4/30/2021	1,560.00	Unrestricted Wallace Campus	Payroll
90080025	Robison Cynthia	4/30/2021	6,310.58	Unrestricted Wallace Campus	Payroll
90080026	Sonanstine Kimberly	4/30/2021	7,565.33	Unrestricted Wallace Campus	Payroll
90080027	Tolar Leslie	4/30/2021	8,222.78	Unrestricted Wallace Campus	Payroll
90080028	Weathers Kenneth	4/30/2021	780.00	Unrestricted Wallace Campus	Payroll
90080029	Cuthriell-Dawkins Leah	4/30/2021	5,841.00	Unrestricted Wallace Campus	Payroll
90080030	Blissett James	4/30/2021	1,404.00	Unrestricted Wallace Campus	Payroll
90080031	Cribbs Carla	4/30/2021	5,813.42	Unrestricted Wallace Campus	Payroll
90080032	Forrester Jennifer	4/30/2021	7,245.00	Unrestricted Wallace Campus	Payroll
90080033	Gunter Dana	4/30/2021	5,440.00	Unrestricted Wallace Campus	Payroll
90080034	Harris Sharla	4/30/2021	936.00	Unrestricted Wallace Campus	Payroll
90080035	Kinney James	4/30/2021	936.00	Unrestricted Wallace Campus	Payroll
90080036	McEntyre Melanie	4/30/2021	780.00	Unrestricted Wallace Campus	Payroll
90080037	McInnis Michelle	4/30/2021	624.00	Unrestricted Wallace Campus	Payroll
90080037	McInnis Michelle	4/30/2021	6,561.08	Unrestricted Sparks Campus	Payroll
90080038	Meadows Jon	4/30/2021	7,738.11	Unrestricted Wallace Campus	Payroll
90080039	Mitchell Robert	4/30/2021	8,247.78	Unrestricted Wallace Campus	Payroll
90080040	Rich Carol	4/30/2021	8,222.78	Unrestricted Sparks Campus	Payroll
90080041	Snell Natalie	4/30/2021	6,941.33	Unrestricted Wallace Campus	Payroll
90080042	Stevens Stacie	4/30/2021	6,398.58	Unrestricted Wallace Campus	Payroll
90080043	Waller Marsha	4/30/2021	936.00	Unrestricted Wallace Campus	Payroll
90080044	Warren Mary	4/30/2021	624.00	Unrestricted Wallace Campus	Payroll
90080045	Hartley Chris	4/30/2021	1,560.00	Unrestricted Wallace Campus	Payroll
90080046	McCarty Ann	4/30/2021	6,541.50	Unrestricted Wallace Campus	Payroll
90080047	Ates Jacquelyn	4/30/2021	3,250.08	AE - State Regular	Payroll
90080048	Evans Andrea	4/30/2021	4,239.83	AE-Federal Regular	Payroll
90080049	Hall Lee	4/30/2021	2,856.44	AE - State Regular	Payroll
90080050	Oates Heather	4/30/2021	468.00	Unrestricted Wallace Campus	Payroll
90080050	Oates Heather	4/30/2021	1,351.25	AE - State Regular	Payroll
90080051	Riley Remona	4/30/2021	3,992.25	AE-Federal Regular	Payroll
90080052	Steger Barbara	4/30/2021	5,924.50	AE-Federal Regular	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90080053	Thomas Rachel	4/30/2021	4,321.83	AE-Federal Regular	Payroll
90080054	Bridges Laura	4/30/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90080055	Godwin Lori	4/30/2021	6,334.11	Unrestricted Wallace Campus	Payroll
90080056	Brabham Danny	4/30/2021	8,007.11	Unrestricted Sparks Campus	Payroll
90080057	Hester Kraig	4/30/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90080058	Odom Gregory	4/30/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90080059	Warren Keith	4/30/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90080060	Thomas Eddie	4/30/2021	6,662.78	Unrestricted Easterling Campus	Payroll
90080061	Murph Traci	4/30/2021	936.00	Unrestricted Wallace Campus	Payroll
90080061	Murph Traci	4/30/2021	4,997.08	Unrestricted Sparks Campus	Payroll
90080062	Trott Collins	4/30/2021	6,066.75	Unrestricted Wallace Campus	Payroll
90080063	Boyce Kimberly	4/30/2021	4,165.67	Unrestricted Wallace Campus	Payroll
90080064	Campbell Amanda	4/30/2021	4,412.09	Unrestricted Wallace Campus	Payroll
90080065	Logan Lori	4/30/2021	7,520.38	Unrestricted Wallace Campus	Payroll
90080066	Sketo Sheryl	4/30/2021	2,274.67	Unrestricted Wallace Campus	Payroll
90080067	Banks Quincey	4/30/2021	4,658.67	Unrestricted Sparks Campus	Payroll
90080068	Defee Ronald	4/30/2021	4,412.08	Unrestricted Sparks Campus	Payroll
90080069	Tice Steven	4/30/2021	6,211.56	Unrestricted Wallace Campus	Payroll
90080070	Tarver Emmitt	4/30/2021	5,225.44	Unrestricted Easterling Campus	Payroll
90080071	Price Timothy	4/30/2021	6,211.56	Unrestricted Ventress Campus	Payroll
90080072	Cole Evelyn	4/30/2021	2,837.75	Unrestricted Wallace Campus	Payroll
90080073	Forehand Kecia	4/30/2021	5,585.83	Unrestricted Wallace Campus	Payroll
90080074	Johnson Joe	4/30/2021	8,943.33	Unrestricted Wallace Campus	Payroll
90080075	Barfield Justin	4/30/2021	2,857.08	Unrestricted Wallace Campus	Payroll
90080076	Butterfield Corey	4/30/2021	6,918.03	Unrestricted Wallace Campus	Payroll
90080077	Dean Justin	4/30/2021	3,672.58	Unrestricted Wallace Campus	Payroll
90080078	Flemming Tony	4/30/2021	2,201.50	Unrestricted Sparks Campus	Payroll
90080079	Gilley Robert	4/30/2021	2,420.83	Unrestricted Wallace Campus	Payroll
90080080	Hagen Kenneth	4/30/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90080081	Jackson Joseph	4/30/2021	4,412.08	Unrestricted Wallace Campus	Payroll
90080082	Stevens Adam	4/30/2021	5,225.44	Unrestricted Sparks Campus	Payroll
90080083	Hannon Michael	4/30/2021	6,348.53	Unrestricted Wallace Campus	Payroll
90080084	Crawford Derek	4/30/2021	1,846.80	Unrestricted Sparks Campus	Payroll
90080084	Crawford Derek	4/30/2021	6,907.89	Unrestricted Easterling Campus	Payroll
90080085	Jernigan Byron	4/30/2021	7,607.11	Unrestricted Wallace Campus	Payroll
90080086	Barnes-Blackmon Shalettha	4/30/2021	4,239.83	Unrestricted Wallace Campus	Payroll
90080087	Crews Regina	4/30/2021	341.55	AE - State Regular	Payroll
90080087	Crews Regina	4/30/2021	3,073.95	Unrestricted Shared Services	Payroll
90080088	Grant Jennifer	4/30/2021	3,415.17	Unrestricted Sparks Campus	Payroll
90080089	Hoffman Abner	4/30/2021	8,839.11	Unrestricted Wallace Campus	Payroll
90080090	Mears Renea	4/30/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90080091	Clenney Karen	4/30/2021	5,756.08	Unrestricted Wallace Campus	Payroll
90080092	Wilhoit Daniel	4/30/2021	4,711.58	Unrestricted Shared Services	Payroll
90080093	Sellers William	4/30/2021	8,626.00	Unrestricted Shared Services	Payroll
90080094	Buntin Kathy	4/30/2021	9,588.75	Unrestricted Shared Services	Payroll
90080095	McKnight Sheila	4/30/2021	3,580.25	Unrestricted Shared Services	Payroll
90080096	Compton Martha	4/30/2021	5,924.50	Unrestricted Shared Services	Payroll
90080097	Craig Laricia	4/30/2021	5,924.50	Unrestricted Wallace Campus	Payroll
90080098	Morelli Tiffany	4/30/2021	3,177.67	Unrestricted Wallace Campus	Payroll
90080099	Pinyan Phillip	4/30/2021	4,973.33	Unrestricted Wallace Campus	Payroll
90080100	Bynum Willie	4/30/2021	6,561.08	Unrestricted Sparks Campus	Payroll
90080101	Hawkins Dorothy	4/30/2021	4,240.17	Unrestricted Sparks Campus	Payroll
90080102	Spry Ryan	4/30/2021	9,701.92	Unrestricted Wallace Campus	Payroll
90080103	Willette Betty	4/30/2021	2,755.17	Unrestricted Wallace Campus	Payroll
90080104	Dowdey Brandy	4/30/2021	5,288.08	Unrestricted Shared Services	Payroll
90080105	Wise Amanda	4/30/2021	6,561.08	Unrestricted Shared Services	Payroll
90080106	Floyd Neosha	4/30/2021	2,416.52	Unrestricted Wallace Campus	Payroll
90080107	Hill Peggy	4/30/2021	4,240.17	Unrestricted Sparks Campus	Payroll
90080108	Hollowell Mary	4/30/2021	3,662.33	Unrestricted Shared Services	Payroll
90080109	Jouvenas Anthony	4/30/2021	7,629.42	Unrestricted Wallace Campus	Payroll
90080110	McCarthy Ashleigh	4/30/2021	1,221.81	Unrestricted Wallace Campus	Payroll
90080111	McDaniel Sasser Jessica	4/30/2021	3,497.17	Unrestricted Wallace Campus	Payroll
90080112	Cox Madison	4/30/2021	4,711.58	Unrestricted Shared Services	Payroll
90080113	Wiggins Mary	4/30/2021	7,058.17	Unrestricted Shared Services	Payroll
90080114	Reed Daymesha	4/30/2021	5,288.08	Unrestricted Shared Services	Payroll
90080115	Fodge Carrie	4/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90080116	Lynn Angela	4/30/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90080117	McCallister Debra	4/30/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90080118	Sanders Marlana	4/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90080119	Saulsberry Keith	4/30/2021	8,602.83	Unrestricted Shared Services	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90080120	Weston Wendy	4/30/2021	3,415.17	Unrestricted Sparks Campus	Payroll
90080121	Williams Nakisha	4/30/2021	3,167.50	Unrestricted Sparks Campus	Payroll
90080122	Boney Jewania	4/30/2021	3,909.67	Student Support Service 20-21	Payroll
90080123	Byrd April	4/30/2021	2,755.17	Student Support Service 20-21	Payroll
90080124	Dixon Jones Brittany	4/30/2021	5,288.08	Upward Bound 20-21	Payroll
90080125	Johnson Shanisty	4/30/2021	3,579.50	Student Support Service 20-21	Payroll
90080126	Locke Demetriss	4/30/2021	1,250.00	Upward Bound 20-21	Payroll
90080126	Locke Demetriss	4/30/2021	4,932.92	Student Support Service 20-21	Payroll
90080127	Lyman Jertavia	4/30/2021	4,766.25	Student Support Service 20-21	Payroll
90080128	Mays Kristina	4/30/2021	4,505.33	Upward Bound 20-21	Payroll
90080129	Morris Mary	4/30/2021	3,332.92	Upward Bound 20-21	Payroll
90080130	Owolabi Tameka	4/30/2021	7,197.67	Talent Search 20-21	Payroll
90080131	Pierce Catherine	4/30/2021	4,074.75	Talent Search 20-21	Payroll
90080132	Ricks Terri	4/30/2021	5,924.50	Student Support Service 20-21	Payroll
90080133	Gunn Hope	4/30/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90080134	French Jane	4/30/2021	7,058.17	Unrestricted Shared Services	Payroll
90080135	Dunlap Amber	4/30/2021	1,398.87	Career Coach	Payroll
90080135	Dunlap Amber	4/30/2021	2,098.30	Unrestricted Shared Services	Payroll
90080136	Buentello Nikolas	4/30/2021	2,214.10	Unrestricted Wallace Campus	Payroll
90080137	Sasser Mackey	4/30/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90080138	Goodson Pamela	4/30/2021	2,214.10	Unrestricted Wallace Campus	Payroll
90080139	Russo David	4/30/2021	5,924.50	Unrestricted Wallace Campus	Payroll
90080140	Adkinson Patrick	4/30/2021	8,259.83	Unrestricted Shared Services	Payroll
90080141	Burnett Nathan	4/30/2021	3,249.67	Unrestricted Shared Services	Payroll
90080142	Fergus Matthew	4/30/2021	3,497.17	Unrestricted Shared Services	Payroll
90080143	Hicks Kaitlyn	4/30/2021	2,920.00	Unrestricted Shared Services	Payroll
90080144	Taylor Warner	4/30/2021	6,549.50	Unrestricted Shared Services	Payroll
90080145	Watson Ryan	4/30/2021	3,084.50	Unrestricted Shared Services	Payroll
90080146	Mason Rebecca	4/30/2021	1,913.66	Unrestricted Wallace Campus	Payroll
90080146	Mason Rebecca	4/30/2021	1,913.67	Unrestricted Shared Services	Payroll
90080147	Ashmore Amy	4/30/2021	4,239.83	Unrestricted Shared Services	Payroll
90080148	Bruner Linda	4/30/2021	4,652.00	Unrestricted Shared Services	Payroll
90080149	Childs Cheryl	4/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90080150	Davis-Kimbrough Andrea	4/30/2021	3,992.25	Unrestricted Shared Services	Payroll
90080151	Johnson-Walker Heather	4/30/2021	8,141.92	Unrestricted Shared Services	Payroll
90080152	Linder Jana	4/30/2021	3,662.33	Unrestricted Shared Services	Payroll
90080153	Porter Lakilya	4/30/2021	3,580.25	Unrestricted Shared Services	Payroll
90080154	Sheppard Ola	4/30/2021	4,074.75	Unrestricted Shared Services	Payroll
90080155	Strickland Brooke	4/30/2021	7,634.83	Unrestricted Shared Services	Payroll
90080156	Sessions Mandy	4/30/2021	7,634.83	Unrestricted Shared Services	Payroll
90080157	Brannon Angela	4/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90080158	Deshazo Alaina	4/30/2021	641.49	Unrestricted Shared Services	Payroll
90080159	Thompson Barbara	4/30/2021	5,585.83	Unrestricted Shared Services	Payroll
90080160	Vines Melony	4/30/2021	3,002.50	Unrestricted Shared Services	Payroll
90080161	Brown Seth	4/30/2021	5,288.08	Unrestricted Wallace Campus	Payroll
90080162	Hall Franklin	4/30/2021	3,662.33	Unrestricted Sparks Campus	Payroll
90080163	Oldham Bobby	4/30/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90080164	Wicker Melody	4/30/2021	2,837.75	Unrestricted Shared Services	Payroll
90080165	Nichols Dana	4/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90080166	Clemons Greg	4/30/2021	6,199.33	Unrestricted Shared Services	Payroll
90080167	Doggett Kenneth	4/30/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90080168	Doggett Robert	4/30/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90080169	Gainey Donald	4/30/2021	3,662.33	Unrestricted Wallace Campus	Payroll
90080170	Lunsford John	4/30/2021	3,085.58	Unrestricted Sparks Campus	Payroll
90080171	Martin Donald	4/30/2021	2,920.50	Unrestricted Wallace Campus	Payroll
90080172	Miller Ronald	4/30/2021	2,755.42	Unrestricted Wallace Campus	Payroll
90080173	Shelley Jason	4/30/2021	3,992.58	Unrestricted Sparks Campus	Payroll
90080174	Walker Bruce	4/30/2021	4,240.17	Unrestricted Wallace Campus	Payroll
90080175	Walker George	4/30/2021	3,827.33	Unrestricted Wallace Campus	Payroll
90080176	Watson Christopher	4/30/2021	3,827.33	Unrestricted Wallace Campus	Payroll
90080177	Guilford Michael	4/30/2021	3,333.17	Unrestricted Sparks Campus	Payroll
90080178	Hawkins Marrietta	4/30/2021	2,672.92	Unrestricted Sparks Campus	Payroll
90080179	Collins Willie	4/30/2021	3,002.50	Unrestricted Shared Services	Payroll
90080180	Thigpen Tyler	4/30/2021	3,085.08	Unrestricted Shared Services	Payroll
90080181	McNabb Shannon	4/30/2021	2,837.42	Unrestricted Wallace Campus	Payroll
90080182	Hall Reba	4/30/2021	2,590.42	Bookstore - Wallace	Payroll
90080183	James Jeremy	4/30/2021	3,167.50	Bookstore - Wallace	Payroll
90080184	Peterson Lisa	4/30/2021	498.98	Bookstore - Sparks	Payroll
90080184	Peterson Lisa	4/30/2021	499.00	Unrestricted Shared Services	Payroll
90080184	Peterson Lisa	4/30/2021	2,076.69	Student Support Service 20-21	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90080201	Aliabadi Leighann	5/28/2021	968.76	Unrestricted Wallace Campus	Payroll
90080202	Brannan Kaci	5/28/2021	280.80	Unrestricted Wallace Campus	Payroll
90080203	Dowdy Sarah	5/28/2021	533.52	Unrestricted Wallace Campus	Payroll
90080204	Graves Clair	5/28/2021	806.00	Unrestricted Wallace Campus	Payroll
90080205	Hall Jennifer	5/28/2021	435.24	Unrestricted Wallace Campus	Payroll
90080206	Jimmerson Keltin	5/28/2021	252.72	Unrestricted Wallace Campus	Payroll
90080207	Jones Gail	5/28/2021	1,146.08	Unrestricted Wallace Campus	Payroll
90080208	Larese Julie	5/28/2021	1,024.92	Unrestricted Wallace Campus	Payroll
90080209	Parkinson Anna	5/28/2021	343.98	Unrestricted Wallace Campus	Payroll
90080210	Rogers Cynthia	5/28/2021	1,146.08	Unrestricted Wallace Campus	Payroll
90080211	Stevens Cynthia	5/28/2021	60.32	Unrestricted Wallace Campus	Payroll
90080212	Camp Claude	5/28/2021	551.20	Unrestricted Wallace Campus	Payroll
90080213	Fabela Alisa	5/28/2021	367.18	Unrestricted Wallace Campus	Payroll
90080214	Sims Frank	5/28/2021	677.73	Unrestricted Wallace Campus	Payroll
90080215	Stinson Angela	5/28/2021	408.46	Unrestricted Wallace Campus	Payroll
90080216	Williams Travis	5/28/2021	312.00	Unrestricted Wallace Campus	Payroll
90080217	Douglass Deborah	5/28/2021	791.70	Unrestricted Wallace Campus	Payroll
90080218	Easterwood Heather	5/28/2021	280.80	Unrestricted Wallace Campus	Payroll
90080219	Kilcrease Cynthia	5/28/2021	467.48	Unrestricted Sparks Campus	Payroll
90080220	King Virginia	5/28/2021	751.14	Unrestricted Wallace Campus	Payroll
90080221	McKissack Marilyn	5/28/2021	70.20	Unrestricted Wallace Campus	Payroll
90080222	Tucker Jacy	5/28/2021	549.12	Unrestricted Wallace Campus	Payroll
90080223	Daum Kristen	5/28/2021	145.60	Unrestricted Wallace Campus	Payroll
90080224	Rodgers Melissa	5/28/2021	187.20	Unrestricted Wallace Campus	Payroll
90080225	Taylor April	5/28/2021	434.72	Unrestricted Wallace Campus	Payroll
90080226	Osgood Samuel	5/28/2021	607.50	Unrestricted Wallace Campus	Payroll
90080227	Bostwick Patricia	5/28/2021	1,008.00	AE - State Regular	Payroll
90080228	Clarke Amanda	5/28/2021	1,039.52	AE - State Regular	Payroll
90080229	Davis Wanda	5/28/2021	1,462.50	AE - State Regular	Payroll
90080230	Davis Wilburn	5/28/2021	1,223.20	AE - State Regular	Payroll
90080231	Fountain Lindsey	5/28/2021	405.30	AE - State Regular	Payroll
90080232	Gatlin Deandra	5/28/2021	598.30	AE - State Regular	Payroll
90080233	Hovanic Helen	5/28/2021	1,307.32	AE - State Regular	Payroll
90080234	Johnson Stephanie	5/28/2021	749.38	AE - State Regular	Payroll
90080235	Loftin Susan	5/28/2021	735.75	AE - State Regular	Payroll
90080236	Lordi Rebecca	5/28/2021	779.10	AE - State Regular	Payroll
90080237	McAfee Vivian	5/28/2021	500.78	AE - State Regular	Payroll
90080238	McCoy Linda	5/28/2021	1,417.00	AE - State Regular	Payroll
90080239	Meadows Kathy	5/28/2021	158.97	AE - State Regular	Payroll
90080240	Miatke Charity	5/28/2021	367.92	AE - State Regular	Payroll
90080241	Moore Kellye	5/28/2021	1,466.80	AE - State Regular	Payroll
90080242	Moseley Debbie	5/28/2021	733.70	AE - State Regular	Payroll
90080243	Nelson Edith	5/28/2021	2,069.20	AE - State Regular	Payroll
90080244	Rousseau Kimberly	5/28/2021	806.54	AE - State Regular	Payroll
90080245	Skipper Teresa	5/28/2021	861.30	AE - State Regular	Payroll
90080246	Smith Christopher	5/28/2021	926.40	AE - State Regular	Payroll
90080247	Smith Viola	5/28/2021	720.51	AE - State Regular	Payroll
90080248	Thornton Merissa	5/28/2021	640.20	AE - State Regular	Payroll
90080249	Treadwell Robbie	5/28/2021	651.84	AE-Fed Institutional	Payroll
90080250	Marshall Sondra	5/28/2021	1,372.80	Unrestricted Wallace Campus	Payroll
90080251	Myers Margaret	5/28/2021	1,006.72	Unrestricted Wallace Campus	Payroll
90080252	Phillips Cynthia	5/28/2021	1,372.80	Unrestricted Wallace Campus	Payroll
90080253	Pierson Brendan	5/28/2021	429.78	Unrestricted Wallace Campus	Payroll
90080254	Stone Wayne	5/28/2021	1,304.16	Unrestricted Wallace Campus	Payroll
90080255	Williams Alanna	5/28/2021	851.19	Unrestricted Wallace Campus	Payroll
90080256	Crews Earnestine	5/28/2021	125.00	Unrestricted Wallace Campus	Payroll
90080257	Davis Sandra	5/28/2021	72.80	Unrestricted Wallace Campus	Payroll
90080258	Dunn Ashley	5/28/2021	900.00	Unrestricted Wallace Campus	Payroll
90080259	Farmer Daniel	5/28/2021	354.38	Unrestricted Wallace Campus	Payroll
90080260	Monday Brenda	5/28/2021	436.80	Unrestricted Wallace Campus	Payroll
90080261	Odom Mandy	5/28/2021	60.00	Unrestricted Wallace Campus	Payroll
90080262	Strickland Lindsey	5/28/2021	513.00	Unrestricted Wallace Campus	Payroll
90080263	Taylor C	5/28/2021	483.60	Unrestricted Wallace Campus	Payroll
90080264	Alums Vantney	5/28/2021	352.00	Ready to Work	Payroll
90080265	Dillon Merrill	5/28/2021	1,051.58	Unrestricted Wallace Campus	Payroll
90080266	Doggett Joanie	5/28/2021	1,061.59	Unrestricted Wallace Campus	Payroll
90080267	Forbus Bettye	5/28/2021	721.08	Unrestricted Wallace Campus	Payroll
90080268	Harker Daphne	5/28/2021	1,001.50	Unrestricted Wallace Campus	Payroll
90080269	Hatcher Michael	5/28/2021	249.60	Unrestricted Wallace Campus	Payroll
90080270	Smith Amanda	5/28/2021	967.20	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90080271	Brown Lakia	5/28/2021	178.08	Talent Search 20-21	Payroll
90080272	Hatsko Raymond	5/28/2021	1,437.92	Student Support Service 20-21	Payroll
90080273	Hicks Reginald	5/28/2021	178.08	Talent Search 20-21	Payroll
90080274	McCullough Bonnie	5/28/2021	133.56	Talent Search 20-21	Payroll
90080275	Roten Paul	5/28/2021	1,067.04	Unrestricted Shared Services	Payroll
90080276	Austin Wanda	5/28/2021	2,033.89	Unrestricted Shared Services	Payroll
90080277	Edgar Jane	5/28/2021	1,461.00	Unrestricted Shared Services	Payroll
90080278	Roberson James	5/28/2021	1,890.88	Unrestricted Shared Services	Payroll
90080279	Yeomans George	5/28/2021	780.00	Unrestricted Wallace Campus	Payroll
90080280	Whaley Kay	5/28/2021	3,045.00	Unrestricted Shared Services	Payroll
90080281	Bowman Pamela	5/28/2021	4,817.17	Unrestricted Shared Services	Payroll
90080282	Young Linda	5/28/2021	22,916.67	Unrestricted Shared Services	Payroll
90080283	Wilkins Ashli	5/28/2021	13,411.12	Unrestricted Shared Services	Payroll
90080284	Anderson Joley	5/28/2021	3,662.08	Unrestricted Shared Services	Payroll
90080285	Nicholas Marc	5/28/2021	10,412.00	Unrestricted Shared Services	Payroll
90080286	Alsammani Ead	5/28/2021	2,672.67	Unrestricted Wallace Campus	Payroll
90080287	Baker Mickey	5/28/2021	12,191.92	Unrestricted Shared Services	Payroll
90080288	Presley Anna Jean	5/28/2021	4,239.83	Unrestricted Sparks Campus	Payroll
90080289	Bourgeois Elizabeth	5/28/2021	3,250.08	Unrestricted Shared Services	Payroll
90080290	Brehm Jeannine	5/28/2021	4,404.92	Unrestricted Shared Services	Payroll
90080291	Matheny Jennifer	5/28/2021	7,197.67	Unrestricted Shared Services	Payroll
90080292	Reeder Leslie	5/28/2021	11,863.92	Unrestricted Shared Services	Payroll
90080293	Stanford-Bowers Denise	5/28/2021	9,755.42	Unrestricted Shared Services	Payroll
90080294	Thomas Linda	5/28/2021	3,167.50	Unrestricted Shared Services	Payroll
90080295	Blackmon Michelle	5/28/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90080296	Casey Jennifer	5/28/2021	7,195.84	Unrestricted Wallace Campus	Payroll
90080297	Collins Megan	5/28/2021	5,522.58	Unrestricted Wallace Campus	Payroll
90080298	Daniels Rayanne	5/28/2021	7,995.76	Unrestricted Wallace Campus	Payroll
90080299	Dubose Wendy	5/28/2021	7,527.76	Unrestricted Wallace Campus	Payroll
90080300	Fuller Charlotte	5/28/2021	4,750.58	Unrestricted Wallace Campus	Payroll
90080301	Godwin Jennifer	5/28/2021	7,527.76	Unrestricted Wallace Campus	Payroll
90080302	Hardwick Kirsti	5/28/2021	7,987.70	Unrestricted Wallace Campus	Payroll
90080303	Laye Madison	5/28/2021	4,010.92	Unrestricted Wallace Campus	Payroll
90080304	Lindsay Lora	5/28/2021	8,488.88	Unrestricted Wallace Campus	Payroll
90080305	Neal Beth	5/28/2021	7,798.72	Unrestricted Wallace Campus	Payroll
90080306	Owens Anna	5/28/2021	8,020.88	Unrestricted Wallace Campus	Payroll
90080307	Radney Monica	5/28/2021	8,262.68	Unrestricted Wallace Campus	Payroll
90080308	Spivey Jacqueline	5/28/2021	9,571.48	Unrestricted Wallace Campus	Payroll
90080309	Trawick Melissa	5/28/2021	4,504.00	Unrestricted Wallace Campus	Payroll
90080310	Tucker Claudia	5/28/2021	4,393.14	Unrestricted Wallace Campus	Payroll
90080311	Ward Regina	5/28/2021	6,005.36	Unrestricted Wallace Campus	Payroll
90080312	Whitlow Joy	5/28/2021	6,853.50	Unrestricted Wallace Campus	Payroll
90080313	Whittaker Suzanne	5/28/2021	8,020.88	Unrestricted Wallace Campus	Payroll
90080314	Williford Patricia	5/28/2021	6,005.36	Unrestricted Wallace Campus	Payroll
90080315	Wise Janet	5/28/2021	5,019.12	Unrestricted Wallace Campus	Payroll
90080316	Wynn Janice	5/28/2021	6,786.52	Unrestricted Wallace Campus	Payroll
90080317	Feggins Vincent	5/28/2021	5,362.76	Unrestricted Wallace Campus	Payroll
90080318	Ferguson Joseph	5/28/2021	5,541.48	Unrestricted Wallace Campus	Payroll
90080319	Herrell Christopher	5/28/2021	5,225.48	Unrestricted Wallace Campus	Payroll
90080320	Wood Joseph	5/28/2021	5,347.88	Unrestricted Wallace Campus	Payroll
90080321	Parrish Hope	5/28/2021	4,727.20	Unrestricted Wallace Campus	Payroll
90080322	Willis Cherie	5/28/2021	4,127.08	Unrestricted Wallace Campus	Payroll
90080323	Yeomans Brandie	5/28/2021	4,442.33	Unrestricted Wallace Campus	Payroll
90080324	Turner Shannon	5/28/2021	5,658.58	Unrestricted Wallace Campus	Payroll
90080325	Wells Heather	5/28/2021	7,527.76	Unrestricted Wallace Campus	Payroll
90080326	Bryan Jennifer	5/28/2021	5,676.52	Unrestricted Wallace Campus	Payroll
90080327	Bryant Sandra	5/28/2021	7,527.76	Unrestricted Wallace Campus	Payroll
90080328	Chesnut Wanda	5/28/2021	4,412.08	Unrestricted Wallace Campus	Payroll
90080329	Fowler Krystal	5/28/2021	15,419.52	Unrestricted Wallace Campus	Payroll
90080330	Galloway Gwyn	5/28/2021	9,407.12	Unrestricted Wallace Campus	Payroll
90080331	Hinson Kara	5/28/2021	4,010.92	Unrestricted Wallace Campus	Payroll
90080332	Kelley Janice	5/28/2021	6,005.36	Unrestricted Wallace Campus	Payroll
90080333	Mixson Hannah	5/28/2021	3,167.50	Unrestricted Wallace Campus	Payroll
90080334	Salter Gail	5/28/2021	6,515.08	Unrestricted Sparks Campus	Payroll
90080335	Shelley Morgan	5/28/2021	5,347.88	Unrestricted Wallace Campus	Payroll
90080336	Yeoman Shellie	5/28/2021	5,676.52	Unrestricted Wallace Campus	Payroll
90080337	Elliott Rachael	5/28/2021	4,148.20	Unrestricted Wallace Campus	Payroll
90080338	Gilmore Gerald	5/28/2021	5,366.83	Unrestricted Wallace Campus	Payroll
90080339	Harrell Judith	5/28/2021	6,005.36	Unrestricted Wallace Campus	Payroll
90080340	Welborn Kimberly	5/28/2021	6,334.12	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90080341	Davis Dennis	5/28/2021	5,472.84	Wiregrass Foundation-Surgical Tech	Payroll
90080342	Kamleh Naser	5/28/2021	5,557.00	Unrestricted Wallace Campus	Payroll
90080343	Raspberry Amy	5/28/2021	1,092.00	Unrestricted Wallace Campus	Payroll
90080343	Raspberry Amy	5/28/2021	4,750.58	Unrestricted Sparks Campus	Payroll
90080344	Smith Delmar	5/28/2021	9,583.76	Unrestricted Wallace Campus	Payroll
90080345	Brooks Tracy	5/28/2021	9,110.00	Unrestricted Shared Services	Payroll
90080346	Greene Amy	5/28/2021	7,738.12	Unrestricted Sparks Campus	Payroll
90080347	Leger Pamela	5/28/2021	5,908.00	Unrestricted Wallace Campus	Payroll
90080348	Earney Billy	5/28/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90080349	Kelly James	5/28/2021	7,409.36	Unrestricted Wallace Campus	Payroll
90080350	McCallister Thomas	5/28/2021	7,270.12	Unrestricted Wallace Campus	Payroll
90080351	McDaniel Mary	5/28/2021	7,082.83	Unrestricted Wallace Campus	Payroll
90080352	Sanders Lisa	5/28/2021	10,314.36	Unrestricted Wallace Campus	Payroll
90080353	Bell Ashley	5/28/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90080354	Edmonds Christina	5/28/2021	1,560.00	Unrestricted Wallace Campus	Payroll
90080355	Schmidt Nancy	5/28/2021	7,910.76	Unrestricted Wallace Campus	Payroll
90080356	Franklin Mark	5/28/2021	780.00	Unrestricted Wallace Campus	Payroll
90080357	Gresko Ashley	5/28/2021	4,972.00	Unrestricted Wallace Campus	Payroll
90080358	Hunter Rosemary	5/28/2021	7,062.76	Unrestricted Wallace Campus	Payroll
90080359	Johnson Meagan	5/28/2021	546.00	Unrestricted Wallace Campus	Payroll
90080360	Morelli Paul	5/28/2021	5,653.42	Unrestricted Wallace Campus	Payroll
90080361	Thomas Amy	5/28/2021	780.00	Unrestricted Wallace Campus	Payroll
90080362	Sirmon Bobby	5/28/2021	5,062.58	Unrestricted Wallace Campus	Payroll
90080363	Laney Torrance	5/28/2021	936.00	Unrestricted Wallace Campus	Payroll
90080363	Laney Torrance	5/28/2021	5,841.00	Unrestricted Sparks Campus	Payroll
90080364	Owen Jason	5/28/2021	8,477.36	Unrestricted Wallace Campus	Payroll
90080365	Adkison Steven	5/28/2021	5,060.00	Unrestricted Wallace Campus	Payroll
90080366	Newman Sarah	5/28/2021	4,257.42	Unrestricted Wallace Campus	Payroll
90080367	Ameigh Desire	5/28/2021	3,641.00	Unrestricted Sparks Campus	Payroll
90080368	Buchanan Sally	5/28/2021	6,662.76	Unrestricted Wallace Campus	Payroll
90080369	Collins Amanda	5/28/2021	468.00	Unrestricted Wallace Campus	Payroll
90080370	Dixon Hope	5/28/2021	6,015.67	Unrestricted Sparks Campus	Payroll
90080371	Estes Tara	5/28/2021	8,247.76	Unrestricted Wallace Campus	Payroll
90080372	Gilbert Robiann	5/28/2021	468.00	Unrestricted Wallace Campus	Payroll
90080373	Jones Jodie	5/28/2021	468.00	Unrestricted Wallace Campus	Payroll
90080374	Lamere Cheryl	5/28/2021	4,796.75	Unrestricted Wallace Campus	Payroll
90080375	Payne Mary	5/28/2021	4,719.17	Unrestricted Wallace Campus	Payroll
90080376	Spence Gavin	5/28/2021	6,015.67	Unrestricted Wallace Campus	Payroll
90080377	Wallace Brandi	5/28/2021	5,089.00	Unrestricted Wallace Campus	Payroll
90080378	Willens Jeffrey	5/28/2021	6,015.67	Unrestricted Wallace Campus	Payroll
90080379	Wood Emily	5/28/2021	4,166.92	Unrestricted Wallace Campus	Payroll
90080380	Zorn Lee	5/28/2021	468.00	Unrestricted Sparks Campus	Payroll
90080381	Carter Arthur	5/28/2021	936.00	Unrestricted Wallace Campus	Payroll
90080382	Darby Darron	5/28/2021	8,771.48	Unrestricted Wallace Campus	Payroll
90080383	Decker Corey	5/28/2021	936.00	Unrestricted Wallace Campus	Payroll
90080384	Longino Smith Brittany	5/28/2021	936.00	Unrestricted Wallace Campus	Payroll
90080385	Norman Martha	5/28/2021	1,404.00	Unrestricted Wallace Campus	Payroll
90080386	Turner Riley	5/28/2021	7,679.48	Unrestricted Wallace Campus	Payroll
90080387	Woodham Rebecca	5/28/2021	8,311.88	Unrestricted Wallace Campus	Payroll
90080388	Kelley Zachary	5/28/2021	9,539.76	Unrestricted Wallace Campus	Payroll
90080389	Yohn Hannah	5/28/2021	5,888.75	Unrestricted Wallace Campus	Payroll
90080390	Boozer Keith	5/28/2021	7,124.24	Unrestricted Wallace Campus	Payroll
90080391	Adams Darrell	5/28/2021	468.00	Unrestricted Wallace Campus	Payroll
90080392	Kaufman Lisa	5/28/2021	936.00	Unrestricted Wallace Campus	Payroll
90080393	McGlowen John	5/28/2021	936.00	Unrestricted Wallace Campus	Payroll
90080394	Montijo Hillary	5/28/2021	936.00	Unrestricted Wallace Campus	Payroll
90080395	Oltmans Corinthia	5/28/2021	1,404.00	Unrestricted Wallace Campus	Payroll
90080396	Payne David	5/28/2021	9,095.33	Unrestricted Wallace Campus	Payroll
90080397	Richardson Lorraine	5/28/2021	5,512.12	Unrestricted Sparks Campus	Payroll
90080398	Sumner Mary	5/28/2021	468.00	Unrestricted Wallace Campus	Payroll
90080399	Granberry Savannah	5/28/2021	7,409.36	Unrestricted Wallace Campus	Payroll
90080400	McGinnis Brook	5/28/2021	1,560.00	Unrestricted Wallace Campus	Payroll
90080401	Nelson Jenny	5/28/2021	936.00	Unrestricted Wallace Campus	Payroll
90080402	Ware Lane Shatangi	5/28/2021	6,005.36	Unrestricted Sparks Campus	Payroll
90080403	Bradley Janet	5/28/2021	7,706.83	Unrestricted Wallace Campus	Payroll
90080404	Brantley Jane	5/28/2021	1,560.00	Unrestricted Wallace Campus	Payroll
90080405	Danner Kara	5/28/2021	7,565.36	Unrestricted Wallace Campus	Payroll
90080406	Fischer Julie	5/28/2021	9,246.76	Unrestricted Wallace Campus	Payroll
90080407	Matthews Richard	5/28/2021	1,560.00	Unrestricted Wallace Campus	Payroll
90080408	Robison Cynthia	5/28/2021	6,310.58	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90080409	Sonanstine Kimberly	5/28/2021	7,565.36	Unrestricted Wallace Campus	Payroll
90080410	Tolar Leslie	5/28/2021	8,222.76	Unrestricted Wallace Campus	Payroll
90080411	Weathers Kenneth	5/28/2021	780.00	Unrestricted Wallace Campus	Payroll
90080412	Cuthriell-Dawkins Leah	5/28/2021	5,841.00	Unrestricted Wallace Campus	Payroll
90080413	Blissett James	5/28/2021	1,404.00	Unrestricted Wallace Campus	Payroll
90080414	Cribbs Carla	5/28/2021	5,813.42	Unrestricted Wallace Campus	Payroll
90080415	Forrester Jennifer	5/28/2021	7,245.00	Unrestricted Wallace Campus	Payroll
90080416	Gunter Dana	5/28/2021	5,440.00	Unrestricted Wallace Campus	Payroll
90080417	Harris Sharla	5/28/2021	936.00	Unrestricted Wallace Campus	Payroll
90080418	Kinney James	5/28/2021	936.00	Unrestricted Wallace Campus	Payroll
90080419	McEntyre Melanie	5/28/2021	780.00	Unrestricted Wallace Campus	Payroll
90080420	McInnis Michelle	5/28/2021	624.00	Unrestricted Wallace Campus	Payroll
90080420	McInnis Michelle	5/28/2021	6,561.08	Unrestricted Sparks Campus	Payroll
90080421	Meadows Jon	5/28/2021	7,738.12	Unrestricted Wallace Campus	Payroll
90080422	Mitchell Robert	5/28/2021	8,247.76	Unrestricted Wallace Campus	Payroll
90080423	Rich Carol	5/28/2021	8,222.76	Unrestricted Sparks Campus	Payroll
90080424	Snell Natalie	5/28/2021	6,941.36	Unrestricted Wallace Campus	Payroll
90080425	Stevens Stacie	5/28/2021	6,398.58	Unrestricted Wallace Campus	Payroll
90080426	Waller Marsha	5/28/2021	936.00	Unrestricted Wallace Campus	Payroll
90080427	Warren Mary	5/28/2021	624.00	Unrestricted Wallace Campus	Payroll
90080428	Hartley Chris	5/28/2021	1,560.00	Unrestricted Wallace Campus	Payroll
90080429	McCarty Ann	5/28/2021	6,541.50	Unrestricted Wallace Campus	Payroll
90080430	Ates Jacquelyn	5/28/2021	3,250.08	AE - State Regular	Payroll
90080431	Evans Andrea	5/28/2021	4,239.83	AE-Federal Regular	Payroll
90080432	Hall Lee	5/28/2021	2,856.44	AE - State Regular	Payroll
90080433	Oates Heather	5/28/2021	468.00	Unrestricted Wallace Campus	Payroll
90080433	Oates Heather	5/28/2021	1,180.92	AE - State Regular	Payroll
90080434	Riley Remona	5/28/2021	3,992.25	AE-Federal Regular	Payroll
90080435	Steger Barbara	5/28/2021	5,924.50	AE-Federal Regular	Payroll
90080436	Thomas Rachel	5/28/2021	4,321.83	AE-Federal Regular	Payroll
90080437	Bridges Laura	5/28/2021	7,057.84	Unrestricted Wallace Campus	Payroll
90080437	Bridges Laura	5/28/2021	19,545.60	Unrestricted Shared Services	Payroll
90080438	Godwin Lori	5/28/2021	6,334.12	Unrestricted Wallace Campus	Payroll
90080439	Brabham Danny	5/28/2021	8,007.12	Unrestricted Sparks Campus	Payroll
90080440	Hester Kraig	5/28/2021	5,554.24	Unrestricted Wallace Campus	Payroll
90080441	Odom Gregory	5/28/2021	5,554.24	Unrestricted Wallace Campus	Payroll
90080442	Warren Keith	5/28/2021	5,554.24	Unrestricted Wallace Campus	Payroll
90080443	Thomas Eddie	5/28/2021	6,662.76	Unrestricted Easterling Campus	Payroll
90080444	Murph Traci	5/28/2021	936.00	Unrestricted Wallace Campus	Payroll
90080444	Murph Traci	5/28/2021	4,997.08	Unrestricted Sparks Campus	Payroll
90080445	Trott Collins	5/28/2021	5,316.75	Unrestricted Wallace Campus	Payroll
90080446	Boyce Kimberly	5/28/2021	4,165.67	Unrestricted Wallace Campus	Payroll
90080447	Campbell Amanda	5/28/2021	4,412.09	Unrestricted Wallace Campus	Payroll
90080448	Logan Lori	5/28/2021	7,520.36	Unrestricted Wallace Campus	Payroll
90080449	Sketo Sheryl	5/28/2021	2,274.67	Unrestricted Wallace Campus	Payroll
90080450	Banks Quincey	5/28/2021	4,658.67	Unrestricted Sparks Campus	Payroll
90080451	Defee Ronald	5/28/2021	4,412.08	Unrestricted Sparks Campus	Payroll
90080452	Tice Steven	5/28/2021	6,211.52	Unrestricted Wallace Campus	Payroll
90080453	Tarver Emmitt	5/28/2021	5,225.48	Unrestricted Easterling Campus	Payroll
90080454	Price Timothy	5/28/2021	6,211.52	Unrestricted Ventress Campus	Payroll
90080455	Cole Evelyn	5/28/2021	2,837.75	Unrestricted Wallace Campus	Payroll
90080456	Forehand Kecia	5/28/2021	5,585.83	Unrestricted Wallace Campus	Payroll
90080457	Johnson Joe	5/28/2021	8,943.33	Unrestricted Wallace Campus	Payroll
90080458	Barfield Justin	5/28/2021	1,982.08	Unrestricted Wallace Campus	Payroll
90080459	Butterfield Corey	5/28/2021	4,896.78	Unrestricted Wallace Campus	Payroll
90080460	Dean Justin	5/28/2021	3,672.58	Unrestricted Wallace Campus	Payroll
90080461	Flemming Tony	5/28/2021	2,201.50	Unrestricted Sparks Campus	Payroll
90080462	Gilley Robert	5/28/2021	2,420.83	Unrestricted Wallace Campus	Payroll
90080463	Hagen Kenneth	5/28/2021	5,554.24	Unrestricted Wallace Campus	Payroll
90080464	Jackson Joseph	5/28/2021	4,412.08	Unrestricted Wallace Campus	Payroll
90080465	Stevens Adam	5/28/2021	5,225.48	Unrestricted Sparks Campus	Payroll
90080466	Hannon Michael	5/28/2021	6,176.96	Unrestricted Wallace Campus	Payroll
90080467	Crawford Derek	5/28/2021	1,300.05	Unrestricted Sparks Campus	Payroll
90080467	Crawford Derek	5/28/2021	6,907.88	Unrestricted Easterling Campus	Payroll
90080468	Jernigan Byron	5/28/2021	7,607.12	Unrestricted Wallace Campus	Payroll
90080469	Barnes-Blackmon Shalettha	5/28/2021	4,239.83	Unrestricted Wallace Campus	Payroll
90080470	Crews Regina	5/28/2021	341.55	AE - State Regular	Payroll
90080470	Crews Regina	5/28/2021	3,073.95	Unrestricted Shared Services	Payroll
90080471	Grant Jennifer	5/28/2021	3,415.17	Unrestricted Sparks Campus	Payroll
90080472	Hoffman Abner	5/28/2021	8,839.12	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90080473	Mears Renea	5/28/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90080474	Clenny Karen	5/28/2021	5,756.08	Unrestricted Wallace Campus	Payroll
90080475	Wilhoit Daniel	5/28/2021	4,711.58	Unrestricted Shared Services	Payroll
90080476	Sellers William	5/28/2021	8,626.00	Unrestricted Shared Services	Payroll
90080477	Buntin Kathy	5/28/2021	9,588.75	Unrestricted Shared Services	Payroll
90080478	McKnight Sheila	5/28/2021	3,580.25	Unrestricted Shared Services	Payroll
90080479	Compton Martha	5/28/2021	5,924.50	Unrestricted Shared Services	Payroll
90080480	Craig Laricia	5/28/2021	5,924.50	Unrestricted Wallace Campus	Payroll
90080481	Morelli Tiffany	5/28/2021	3,177.67	Unrestricted Wallace Campus	Payroll
90080482	Pinyan Phillip	5/28/2021	4,973.33	Unrestricted Wallace Campus	Payroll
90080483	Bynum Willie	5/28/2021	6,561.08	Unrestricted Sparks Campus	Payroll
90080484	Hawkins Dorothy	5/28/2021	4,240.17	Unrestricted Sparks Campus	Payroll
90080485	Spry Ryan	5/28/2021	9,701.92	Unrestricted Wallace Campus	Payroll
90080486	Willette Betty	5/28/2021	2,755.17	Unrestricted Wallace Campus	Payroll
90080487	Dowdey Brandy	5/28/2021	5,288.08	Unrestricted Shared Services	Payroll
90080488	Wise Amanda	5/28/2021	6,561.08	Unrestricted Shared Services	Payroll
90080489	Floyd Neosha	5/28/2021	3,414.67	Unrestricted Wallace Campus	Payroll
90080490	Hill Peggy	5/28/2021	4,240.17	Unrestricted Sparks Campus	Payroll
90080491	Hollowell Mary	5/28/2021	3,662.33	Unrestricted Shared Services	Payroll
90080492	Jouvenas Anthony	5/28/2021	7,629.42	Unrestricted Wallace Campus	Payroll
90080493	McCarthy Ashleigh	5/28/2021	3,662.33	Unrestricted Wallace Campus	Payroll
90080494	McDaniel Sasser Jessica	5/28/2021	3,497.17	Unrestricted Wallace Campus	Payroll
90080495	Cox Madison	5/28/2021	4,711.58	Unrestricted Shared Services	Payroll
90080496	Wiggins Mary	5/28/2021	7,058.17	Unrestricted Shared Services	Payroll
90080497	Reed Daymesha	5/28/2021	5,288.08	Unrestricted Shared Services	Payroll
90080498	Fodge Carrie	5/28/2021	3,250.08	Unrestricted Shared Services	Payroll
90080499	Lynn Angela	5/28/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90080500	McCallister Debra	5/28/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90080501	Sanders Marlana	5/28/2021	3,250.08	Unrestricted Shared Services	Payroll
90080502	Saulsberry Keith	5/28/2021	8,602.83	Unrestricted Shared Services	Payroll
90080503	Weston Wendy	5/28/2021	3,415.17	Unrestricted Sparks Campus	Payroll
90080504	Williams Nakisha	5/28/2021	3,167.50	Unrestricted Sparks Campus	Payroll
90080505	Boney Jewania	5/28/2021	3,909.67	Student Support Service 20-21	Payroll
90080506	Byrd April	5/28/2021	2,755.17	Student Support Service 20-21	Payroll
90080507	Dixon Jones Brittany	5/28/2021	5,288.08	Upward Bound 20-21	Payroll
90080508	Johnson Shanisty	5/28/2021	3,579.50	Student Support Service 20-21	Payroll
90080509	Locke Demetriss	5/28/2021	1,250.00	Upward Bound 20-21	Payroll
90080509	Locke Demetriss	5/28/2021	4,932.92	Student Support Service 20-21	Payroll
90080510	Lyman Jertavia	5/28/2021	4,766.25	Student Support Service 20-21	Payroll
90080511	Mays Kristina	5/28/2021	4,505.33	Upward Bound 20-21	Payroll
90080512	Morris Mary	5/28/2021	3,332.92	Upward Bound 20-21	Payroll
90080513	Owolabi Tameka	5/28/2021	7,197.67	Talent Search 20-21	Payroll
90080514	Pierce Catherine	5/28/2021	4,074.75	Talent Search 20-21	Payroll
90080515	Ricks Terri	5/28/2021	5,924.50	Student Support Service 20-21	Payroll
90080516	Gunn Hope	5/28/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90080517	French Jane	5/28/2021	7,058.17	Unrestricted Shared Services	Payroll
90080518	Dunlap Amber	5/28/2021	1,398.87	Career Coach	Payroll
90080518	Dunlap Amber	5/28/2021	2,098.30	Unrestricted Shared Services	Payroll
90080519	Buentello Nikolas	5/28/2021	2,214.08	Unrestricted Wallace Campus	Payroll
90080520	Sasser Mackey	5/28/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90080521	Goodson Pamela	5/28/2021	2,214.08	Unrestricted Wallace Campus	Payroll
90080522	Russo David	5/28/2021	5,924.50	Unrestricted Wallace Campus	Payroll
90080523	Adkinson Patrick	5/28/2021	8,259.83	Unrestricted Shared Services	Payroll
90080524	Burnett Nathan	5/28/2021	3,249.67	Unrestricted Shared Services	Payroll
90080525	Fergus Matthew	5/28/2021	3,497.17	Unrestricted Shared Services	Payroll
90080526	Hicks Kaitlyn	5/28/2021	2,920.00	Unrestricted Shared Services	Payroll
90080527	Taylor Warner	5/28/2021	6,549.50	Unrestricted Shared Services	Payroll
90080528	Watson Ryan	5/28/2021	3,084.50	Unrestricted Shared Services	Payroll
90080529	Mason Rebecca	5/28/2021	1,913.66	Unrestricted Wallace Campus	Payroll
90080529	Mason Rebecca	5/28/2021	1,913.67	Unrestricted Shared Services	Payroll
90080530	Ashmore Amy	5/28/2021	4,239.83	Unrestricted Shared Services	Payroll
90080531	Bruner Linda	5/28/2021	4,652.00	Unrestricted Shared Services	Payroll
90080532	Childs Cheryl	5/28/2021	3,250.08	Unrestricted Shared Services	Payroll
90080533	Davis-Kimbrough Andrea	5/28/2021	3,992.25	Unrestricted Shared Services	Payroll
90080534	Johnson-Walker Heather	5/28/2021	8,141.92	Unrestricted Shared Services	Payroll
90080535	Linder Jana	5/28/2021	3,662.33	Unrestricted Shared Services	Payroll
90080536	Porter Lakilya	5/28/2021	3,580.25	Unrestricted Shared Services	Payroll
90080537	Sheppard Ola	5/28/2021	4,074.75	Unrestricted Shared Services	Payroll
90080538	Strickland Brooke	5/28/2021	7,634.83	Unrestricted Shared Services	Payroll
90080539	Sessions Mandy	5/28/2021	7,634.83	Unrestricted Shared Services	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90080540	Brannon Angila	5/28/2021	3,250.08	Unrestricted Shared Services	Payroll
90080541	Thompson Barbara	5/28/2021	5,585.83	Unrestricted Shared Services	Payroll
90080542	Vines Melony	5/28/2021	3,002.50	Unrestricted Shared Services	Payroll
90080543	Brown Seth	5/28/2021	5,288.08	Unrestricted Wallace Campus	Payroll
90080544	Hall Franklin	5/28/2021	3,662.33	Unrestricted Sparks Campus	Payroll
90080545	Oldham Bobby	5/28/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90080546	Wicker Melody	5/28/2021	2,837.75	Unrestricted Shared Services	Payroll
90080547	Nichols Dana	5/28/2021	3,250.08	Unrestricted Shared Services	Payroll
90080548	Clemons Greg	5/28/2021	6,199.33	Unrestricted Shared Services	Payroll
90080549	Doggett Kenneth	5/28/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90080550	Doggett Robert	5/28/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90080551	Gainey Donald	5/28/2021	3,662.33	Unrestricted Wallace Campus	Payroll
90080552	Lunsford John	5/28/2021	3,085.58	Unrestricted Sparks Campus	Payroll
90080553	Martin Donald	5/28/2021	2,920.50	Unrestricted Wallace Campus	Payroll
90080554	Miller Ronald	5/28/2021	2,755.42	Unrestricted Wallace Campus	Payroll
90080555	Shelley Jason	5/28/2021	3,992.58	Unrestricted Sparks Campus	Payroll
90080556	Walker Bruce	5/28/2021	4,240.17	Unrestricted Wallace Campus	Payroll
90080557	Walker George	5/28/2021	3,827.33	Unrestricted Wallace Campus	Payroll
90080558	Watson Christopher	5/28/2021	3,827.33	Unrestricted Wallace Campus	Payroll
90080559	Guilford Michael	5/28/2021	3,333.17	Unrestricted Sparks Campus	Payroll
90080560	Hawkins Marrietta	5/28/2021	2,672.92	Unrestricted Sparks Campus	Payroll
90080561	Collins Willie	5/28/2021	3,002.50	Unrestricted Shared Services	Payroll
90080562	Thigpen Tyler	5/28/2021	3,085.08	Unrestricted Shared Services	Payroll
90080563	McNabb Shannon	5/28/2021	2,837.42	Unrestricted Wallace Campus	Payroll
90080564	Hall Reba	5/28/2021	2,590.42	Bookstore - Wallace	Payroll
90080565	James Jeremy	5/28/2021	3,167.50	Bookstore - Wallace	Payroll
90080566	Peterson Lisa	5/28/2021	1,707.58	Bookstore - Sparks	Payroll
90080566	Peterson Lisa	5/28/2021	1,707.59	Unrestricted Shared Services	Payroll
90080567	Aliabadi Leighann	6/30/2021	2,134.08	Unrestricted Wallace Campus	Payroll
90080568	Brannan Kaci	6/30/2021	758.16	Unrestricted Wallace Campus	Payroll
90080569	Dowdy Sarah	6/30/2021	1,221.48	Unrestricted Wallace Campus	Payroll
90080570	Graves Clair	6/30/2021	1,579.76	Unrestricted Wallace Campus	Payroll
90080571	Guin Lysie	6/30/2021	758.16	Unrestricted Wallace Campus	Payroll
90080572	Hall Jennifer	6/30/2021	814.32	Unrestricted Wallace Campus	Payroll
90080573	Jimmerson Keltin	6/30/2021	1,474.20	Unrestricted Wallace Campus	Payroll
90080574	Johnson Sara	6/30/2021	686.14	Unrestricted Wallace Campus	Payroll
90080575	Jones Gail	6/30/2021	2,292.16	Unrestricted Wallace Campus	Payroll
90080576	Laresie Julie	6/30/2021	2,134.08	Unrestricted Wallace Campus	Payroll
90080577	Parkinson Anna	6/30/2021	828.36	Unrestricted Wallace Campus	Payroll
90080578	Rogers Cynthia	6/30/2021	2,292.16	Unrestricted Wallace Campus	Payroll
90080579	Stevens Cynthia	6/30/2021	927.42	Unrestricted Wallace Campus	Payroll
90080580	Hughes Chad	6/30/2021	1,258.40	Unrestricted Wallace Campus	Payroll
90080581	Sims Frank	6/30/2021	1,104.23	Unrestricted Wallace Campus	Payroll
90080582	Stinson Angela	6/30/2021	880.88	Unrestricted Wallace Campus	Payroll
90080583	Williams Travis	6/30/2021	790.40	Unrestricted Wallace Campus	Payroll
90080584	Burnham Lee	6/30/2021	577.72	Unrestricted Wallace Campus	Payroll
90080585	Sullivan Sheryl	6/30/2021	137.28	Unrestricted Wallace Campus	Payroll
90080586	Weatherly Linda	6/30/2021	1,591.20	Unrestricted Wallace Campus	Payroll
90080587	Corbin Bobbye	6/30/2021	248.82	Unrestricted Wallace Campus	Payroll
90080588	Douglass Deborah	6/30/2021	324.22	Unrestricted Wallace Campus	Payroll
90080589	Easterwood Heather	6/30/2021	1,319.76	Unrestricted Wallace Campus	Payroll
90080590	Kilcrease Cynthia	6/30/2021	2,118.74	Unrestricted Sparks Campus	Payroll
90080591	King Virginia	6/30/2021	1,193.40	Unrestricted Wallace Campus	Payroll
90080592	McKissack Marilyn	6/30/2021	449.28	Unrestricted Wallace Campus	Payroll
90080593	Money John	6/30/2021	1,832.22	Unrestricted Wallace Campus	Payroll
90080594	Silavent Darla	6/30/2021	1,115.92	Unrestricted Wallace Campus	Payroll
90080595	Tucker Jacy	6/30/2021	366.08	Unrestricted Wallace Campus	Payroll
90080596	Taylor April	6/30/2021	274.56	Unrestricted Wallace Campus	Payroll
90080597	Osgood Samuel	6/30/2021	1,541.34	Unrestricted Wallace Campus	Payroll
90080598	Bostwick Patricia	6/30/2021	1,695.75	AE - State Regular	Payroll
90080599	Clarke Amanda	6/30/2021	983.33	Unrestricted Shared Services	Payroll
90080600	Davis Wanda	6/30/2021	1,712.10	AE - State Regular	Payroll
90080601	Fountain Lindsey	6/30/2021	472.85	AE - State Regular	Payroll
90080602	Gatlin Deandra	6/30/2021	521.10	AE - State Regular	Payroll
90080603	Hovanic Helen	6/30/2021	1,307.32	AE - State Regular	Payroll
90080604	Johnson Stephanie	6/30/2021	667.63	AE - State Regular	Payroll
90080605	Loftin Susan	6/30/2021	654.00	AE - State Regular	Payroll
90080606	Lordi Rebecca	6/30/2021	779.10	AE - State Regular	Payroll
90080607	McAfee Vivian	6/30/2021	500.78	AE - State Regular	Payroll
90080608	McCoy Linda	6/30/2021	1,239.88	AE - State Regular	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90080609	Meadows Kathy	6/30/2021	556.40	AE - State Regular	Payroll
90080610	Miatke Charity	6/30/2021	268.28	AE - State Regular	Payroll
90080611	Moore Kellye	6/30/2021	1,838.33	AE - State Regular	Payroll
90080612	Moseley Debbie	6/30/2021	653.66	AE - State Regular	Payroll
90080613	Nelson Edith	6/30/2021	2,039.64	AE - State Regular	Payroll
90080614	Rousseau Kimberly	6/30/2021	1,098.71	AE - State Regular	Payroll
90080615	Skipper Teresa	6/30/2021	720.36	AE - State Regular	Payroll
90080616	Smith Christopher	6/30/2021	955.35	AE - State Regular	Payroll
90080617	Smith Viola	6/30/2021	590.21	AE - State Regular	Payroll
90080618	Thornton Merissa	6/30/2021	570.36	AE - State Regular	Payroll
90080619	Treadwell Robbie	6/30/2021	971.94	AE-Fed Institutional	Payroll
90080620	Marshall Sondra	6/30/2021	1,252.68	Unrestricted Wallace Campus	Payroll
90080621	Myers Margaret	6/30/2021	1,641.64	Unrestricted Wallace Campus	Payroll
90080622	Phillips Cynthia	6/30/2021	1,830.40	Unrestricted Wallace Campus	Payroll
90080623	Pierson Brendan	6/30/2021	1,452.72	Unrestricted Wallace Campus	Payroll
90080624	Stone Wayne	6/30/2021	1,395.68	Unrestricted Wallace Campus	Payroll
90080625	Long Karen	6/30/2021	600.84	Unrestricted Wallace Campus	Payroll
90080626	Robinson Tamara	6/30/2021	250.35	Unrestricted Wallace Campus	Payroll
90080627	Williams Alanna	6/30/2021	1,093.20	Unrestricted Wallace Campus	Payroll
90080628	Porter Billy	6/30/2021	1,460.38	Unrestricted Easterling Campus	Payroll
90080629	Chaney Gregory	6/30/2021	2,880.00	Unrestricted Wallace Campus	Payroll
90080630	Davis Sandra	6/30/2021	91.00	Unrestricted Wallace Campus	Payroll
90080631	Farmer Daniel	6/30/2021	392.08	Unrestricted Wallace Campus	Payroll
90080632	Layton Jason	6/30/2021	1,995.00	Unrestricted Wallace Campus	Payroll
90080633	Lee Tsang	6/30/2021	226.20	Unrestricted Wallace Campus	Payroll
90080634	Monday Brenda	6/30/2021	455.00	Unrestricted Wallace Campus	Payroll
90080635	Odom Mandy	6/30/2021	2,137.50	Unrestricted Wallace Campus	Payroll
90080636	Strickland Lindsey	6/30/2021	256.50	Unrestricted Wallace Campus	Payroll
90080637	Taylor C	6/30/2021	39.00	Unrestricted Wallace Campus	Payroll
90080638	Stewart Dale	6/30/2021	1,050.00	Basic MIG Welding Grant	Payroll
90080639	Dillon Merrill	6/30/2021	200.30	Unrestricted Wallace Campus	Payroll
90080640	Doggett Joanie	6/30/2021	1,001.50	Unrestricted Wallace Campus	Payroll
90080641	Forbus Bettye	6/30/2021	1,762.64	Unrestricted Wallace Campus	Payroll
90080642	Harker Daphne	6/30/2021	1,742.61	Unrestricted Wallace Campus	Payroll
90080643	Weathington Jennifer	6/30/2021	410.80	Unrestricted Wallace Campus	Payroll
90080644	Hatcher Michael	6/30/2021	405.60	Unrestricted Wallace Campus	Payroll
90080645	Poynter Grace	6/30/2021	529.69	Unrestricted Wallace Campus	Payroll
90080646	Smith Amanda	6/30/2021	852.80	Unrestricted Wallace Campus	Payroll
90080647	Brown Lokia	6/30/2021	178.08	Talent Search 20-21	Payroll
90080648	Grimsley-Dawkins Scharona	6/30/2021	111.30	Talent Search 20-21	Payroll
90080649	Harris-Hardison Katrina	6/30/2021	978.99	Upward Bound 20-21	Payroll
90080650	Hatsko Raymond	6/30/2021	1,797.40	Student Support Service 20-21	Payroll
90080651	Hicks Reginald	6/30/2021	178.08	Talent Search 20-21	Payroll
90080652	Lawson Kimberly	6/30/2021	920.01	Upward Bound 20-21	Payroll
90080653	McCullough Bonnie	6/30/2021	133.56	Talent Search 20-21	Payroll
90080654	O'brien Allison	6/30/2021	188.72	Upward Bound 20-21	Payroll
90080655	Parnell Randall	6/30/2021	283.08	Upward Bound 20-21	Payroll
90080656	Thomas Rhonda	6/30/2021	920.01	Upward Bound 20-21	Payroll
90080657	White Taylor	6/30/2021	424.62	Upward Bound 20-21	Payroll
90080658	Roten Paul	6/30/2021	1,267.11	Unrestricted Shared Services	Payroll
90080659	Austin Wanda	6/30/2021	3,040.76	Unrestricted Shared Services	Payroll
90080660	Edgar Jane	6/30/2021	920.43	Unrestricted Shared Services	Payroll
90080661	Roberson James	6/30/2021	1,561.22	Unrestricted Shared Services	Payroll
90080662	Yeomans George	6/30/2021	1,318.20	Unrestricted Wallace Campus	Payroll
90080663	Whaley Kay	6/30/2021	3,885.00	Unrestricted Shared Services	Payroll
90080664	Chancey Betty	6/30/2021	1,591.20	Bookstore - Wallace	Payroll
90080679	Bowman Pamela	6/30/2021	4,817.17	Unrestricted Shared Services	Payroll
90080680	Young Linda	6/30/2021	22,916.67	Unrestricted Shared Services	Payroll
90080681	Wilkins Ashli	6/30/2021	13,411.12	Unrestricted Shared Services	Payroll
90080682	Anderson Joley	6/30/2021	3,662.08	Unrestricted Shared Services	Payroll
90080683	Nicholas Marc	6/30/2021	10,412.00	Unrestricted Shared Services	Payroll
90080684	Alsammani Ead	6/30/2021	2,672.67	Unrestricted Wallace Campus	Payroll
90080685	Baker Mickey	6/30/2021	12,191.92	Unrestricted Shared Services	Payroll
90080686	Presley Anna Jean	6/30/2021	4,239.83	Unrestricted Sparks Campus	Payroll
90080687	Bourgeois Elizabeth	6/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90080688	Brehm Jeannine	6/30/2021	4,404.92	Unrestricted Shared Services	Payroll
90080689	Matheny Jennifer	6/30/2021	7,197.67	Unrestricted Shared Services	Payroll
90080690	Reeder Leslie	6/30/2021	11,863.92	Unrestricted Shared Services	Payroll
90080691	Stanford-Bowers Denise	6/30/2021	9,755.42	Unrestricted Shared Services	Payroll
90080692	Thomas Linda	6/30/2021	3,167.50	Unrestricted Shared Services	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90080693	Blackmon Michelle	6/30/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90080694	Casey Jennifer	6/30/2021	5,813.88	Unrestricted Wallace Campus	Payroll
90080695	Collins Megan	6/30/2021	11,807.96	Unrestricted Wallace Campus	Payroll
90080696	Daniels Rayanne	6/30/2021	6,615.39	Unrestricted Wallace Campus	Payroll
90080697	Dubose Wendy	6/30/2021	6,717.29	Unrestricted Wallace Campus	Payroll
90080698	Fuller Charlotte	6/30/2021	9,046.72	Unrestricted Wallace Campus	Payroll
90080699	Godwin Jennifer	6/30/2021	5,446.41	Unrestricted Wallace Campus	Payroll
90080700	Hardwick Kirsti	6/30/2021	6,674.02	Unrestricted Wallace Campus	Payroll
90080701	Laye Madison	6/30/2021	4,010.92	Unrestricted Wallace Campus	Payroll
90080702	Lindsay Lora	6/30/2021	5,640.24	Unrestricted Wallace Campus	Payroll
90080703	Neal Beth	6/30/2021	5,119.50	Unrestricted Wallace Campus	Payroll
90080704	Owens Anna	6/30/2021	7,438.00	Unrestricted Wallace Campus	Payroll
90080705	Radney Monica	6/30/2021	6,818.41	Unrestricted Wallace Campus	Payroll
90080706	Spivey Jacqueline	6/30/2021	8,909.33	Unrestricted Wallace Campus	Payroll
90080707	Trawick Melissa	6/30/2021	5,499.28	Unrestricted Wallace Campus	Payroll
90080708	Tucker Claudia	6/30/2021	9,300.63	Unrestricted Wallace Campus	Payroll
90080709	Ward Regina	6/30/2021	3,434.40	Unrestricted Wallace Campus	Payroll
90080710	Whitlow Joy	6/30/2021	14,282.83	Unrestricted Wallace Campus	Payroll
90080711	Whittaker Suzanne	6/30/2021	5,997.26	Unrestricted Wallace Campus	Payroll
90080712	Williford Patricia	6/30/2021	4,965.88	Unrestricted Wallace Campus	Payroll
90080713	Wise Janet	6/30/2021	4,650.33	Unrestricted Wallace Campus	Payroll
90080714	Wynn Janice	6/30/2021	6,854.87	Unrestricted Wallace Campus	Payroll
90080715	Feggins Vincent	6/30/2021	5,657.24	Unrestricted Wallace Campus	Payroll
90080716	Ferguson Joseph	6/30/2021	5,275.44	Unrestricted Wallace Campus	Payroll
90080717	Herrell Christopher	6/30/2021	5,680.12	Unrestricted Wallace Campus	Payroll
90080718	Wood Joseph	6/30/2021	5,574.09	Unrestricted Wallace Campus	Payroll
90080719	Parrish Hope	6/30/2021	4,998.33	Unrestricted Wallace Campus	Payroll
90080720	Willis Cherie	6/30/2021	8,764.08	Unrestricted Wallace Campus	Payroll
90080721	Yeomans Brandie	6/30/2021	9,440.66	Unrestricted Wallace Campus	Payroll
90080722	Turner Shannon	6/30/2021	8,553.98	Unrestricted Wallace Campus	Payroll
90080723	Wells Heather	6/30/2021	7,436.60	Unrestricted Wallace Campus	Payroll
90080724	Bryan Jennifer	6/30/2021	5,262.67	Unrestricted Wallace Campus	Payroll
90080725	Bryant Sandra	6/30/2021	7,736.64	Unrestricted Wallace Campus	Payroll
90080726	Chesnut Wanda	6/30/2021	9,869.41	Unrestricted Wallace Campus	Payroll
90080727	Galloway Gwyn	6/30/2021	8,756.00	Unrestricted Wallace Campus	Payroll
90080728	Hinson Kara	6/30/2021	9,600.61	Unrestricted Wallace Campus	Payroll
90080729	Kelley Janice	6/30/2021	1,440.14	Mental Health	Payroll
90080729	Kelley Janice	6/30/2021	5,569.00	Unrestricted Wallace Campus	Payroll
90080730	Mcallister Kelli	6/30/2021	4,743.98	Unrestricted Wallace Campus	Payroll
90080731	Mixon Hannah	6/30/2021	3,167.50	Unrestricted Wallace Campus	Payroll
90080732	Morris Jennifer	6/30/2021	4,219.71	Unrestricted Wallace Campus	Payroll
90080733	Salter Gail	6/30/2021	6,206.43	Unrestricted Sparks Campus	Payroll
90080734	Shelley Morgan	6/30/2021	4,956.33	Unrestricted Wallace Campus	Payroll
90080735	Yeoman Shellie	6/30/2021	6,197.63	Unrestricted Wallace Campus	Payroll
90080736	Elliott Rachael	6/30/2021	8,967.25	Unrestricted Wallace Campus	Payroll
90080737	Gilmore Gerald	6/30/2021	12,006.50	Unrestricted Wallace Campus	Payroll
90080738	Harrell Judith	6/30/2021	5,706.28	Unrestricted Wallace Campus	Payroll
90080739	Welborn Kimberly	6/30/2021	6,240.75	Unrestricted Wallace Campus	Payroll
90080740	Davis Dennis	6/30/2021	4,692.00	Wiregrass Foundation-Surgical Tech	Payroll
90080741	Kamleh Naser	6/30/2021	8,235.00	Unrestricted Wallace Campus	Payroll
90080742	Raspberry Amy	6/30/2021	10,625.25	Unrestricted Sparks Campus	Payroll
90080743	Smith Delmar	6/30/2021	7,663.67	Unrestricted Wallace Campus	Payroll
90080744	Brooks Tracy	6/30/2021	9,110.00	Unrestricted Shared Services	Payroll
90080745	Greene Amy	6/30/2021	7,746.67	Unrestricted Sparks Campus	Payroll
90080746	Leger Pamela	6/30/2021	7,288.50	Unrestricted Wallace Campus	Payroll
90080747	Earney Billy	6/30/2021	7,088.58	Unrestricted Wallace Campus	Payroll
90080748	Kelly James	6/30/2021	6,817.00	Unrestricted Wallace Campus	Payroll
90080749	McCallister Thomas	6/30/2021	7,122.67	Unrestricted Wallace Campus	Payroll
90080750	McDaniel Mary	6/30/2021	13,254.50	Unrestricted Wallace Campus	Payroll
90080751	Sanders Lisa	6/30/2021	8,774.33	Unrestricted Wallace Campus	Payroll
90080752	Bell Ashley	6/30/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90080753	Edmonds Christina	6/30/2021	1,248.00	Unrestricted Wallace Campus	Payroll
90080754	Raetzke Jessica	6/30/2021	1,248.00	Unrestricted Wallace Campus	Payroll
90080755	Schmidt Nancy	6/30/2021	6,180.67	Unrestricted Wallace Campus	Payroll
90080756	Gresko Ashley	6/30/2021	10,073.00	Unrestricted Wallace Campus	Payroll
90080757	Hunter Rosemary	6/30/2021	7,204.67	Unrestricted Wallace Campus	Payroll
90080758	Morelli Paul	6/30/2021	5,029.42	Unrestricted Wallace Campus	Payroll
90080759	Sirmon Bobby	6/30/2021	4,750.58	Unrestricted Wallace Campus	Payroll
90080760	Laney Torrance	6/30/2021	1,248.00	Unrestricted Wallace Campus	Payroll
90080760	Laney Torrance	6/30/2021	5,415.67	Unrestricted Sparks Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90080761	Owen Jason	6/30/2021	7,417.00	Unrestricted Wallace Campus	Payroll
90080762	Adkison Steven	6/30/2021	10,473.00	Unrestricted Wallace Campus	Payroll
90080763	Newman Sarah	6/30/2021	9,520.09	Unrestricted Wallace Campus	Payroll
90080764	Ameigh Desire	6/30/2021	8,554.33	Unrestricted Sparks Campus	Payroll
90080765	Buchanan Sally	6/30/2021	6,180.67	Unrestricted Wallace Campus	Payroll
90080766	Dixon Hope	6/30/2021	9,734.67	Unrestricted Sparks Campus	Payroll
90080767	Estes Tara	6/30/2021	6,639.67	Unrestricted Wallace Campus	Payroll
90080768	Lamere Cheryl	6/30/2021	9,796.42	Unrestricted Wallace Campus	Payroll
90080769	Payne Mary	6/30/2021	8,102.12	Unrestricted Wallace Campus	Payroll
90080770	Spence Gavin	6/30/2021	9,734.67	Unrestricted Wallace Campus	Payroll
90080771	Wallace Brandi	6/30/2021	5,089.00	Unrestricted Wallace Campus	Payroll
90080772	Willens Jeffrey	6/30/2021	11,073.51	Unrestricted Wallace Campus	Payroll
90080773	Wood Emily	6/30/2021	8,967.25	Unrestricted Wallace Campus	Payroll
90080774	Darby Darron	6/30/2021	7,499.00	Unrestricted Wallace Campus	Payroll
90080775	Turner Riley	6/30/2021	8,123.00	Unrestricted Wallace Campus	Payroll
90080776	Woodham Rebecca	6/30/2021	7,028.00	Unrestricted Wallace Campus	Payroll
90080777	Kelley Zachary	6/30/2021	8,835.00	Unrestricted Wallace Campus	Payroll
90080778	Yohn Hannah	6/30/2021	10,004.42	Unrestricted Wallace Campus	Payroll
90080779	Boozer Keith	6/30/2021	5,832.67	Unrestricted Wallace Campus	Payroll
90080780	Adams Darrell	6/30/2021	624.00	Unrestricted Wallace Campus	Payroll
90080781	Kaufman Lisa	6/30/2021	624.00	Unrestricted Wallace Campus	Payroll
90080782	McGlowen John	6/30/2021	624.00	Unrestricted Wallace Campus	Payroll
90080783	Montijo Hillary	6/30/2021	624.00	Unrestricted Wallace Campus	Payroll
90080784	Payne David	6/30/2021	16,359.33	Unrestricted Wallace Campus	Payroll
90080785	Richardson Lorraine	6/30/2021	5,110.00	Unrestricted Wallace Campus	Payroll
90080786	Sumner Mary	6/30/2021	624.00	Unrestricted Wallace Campus	Payroll
90080787	Granberry Savannah	6/30/2021	7,441.00	Unrestricted Wallace Campus	Payroll
90080788	McGinnis Brook	6/30/2021	1,248.00	Unrestricted Wallace Campus	Payroll
90080789	Nelson Jenny	6/30/2021	1,872.00	Unrestricted Wallace Campus	Payroll
90080790	Ware Lane Shatangi	6/30/2021	5,569.00	Unrestricted Sparks Campus	Payroll
90080791	Bradley Janet	6/30/2021	13,046.50	Unrestricted Wallace Campus	Payroll
90080792	Brantley Jane	6/30/2021	2,080.00	Unrestricted Wallace Campus	Payroll
90080793	Danner Kara	6/30/2021	7,649.00	Unrestricted Wallace Campus	Payroll
90080794	Fischer Julie	6/30/2021	9,492.67	Unrestricted Wallace Campus	Payroll
90080795	Matthews Richard	6/30/2021	1,040.00	Unrestricted Wallace Campus	Payroll
90080796	Robison Cynthia	6/30/2021	6,689.22	Unrestricted Wallace Campus	Payroll
90080797	Sonanstine Kimberly	6/30/2021	7,649.00	Unrestricted Wallace Campus	Payroll
90080798	Tolar Leslie	6/30/2021	8,260.67	Unrestricted Wallace Campus	Payroll
90080799	Cuthriell-Dawkins Leah	6/30/2021	3,628.50	Unrestricted Wallace Campus	Payroll
90080800	Cribbs Carla	6/30/2021	12,511.09	Unrestricted Wallace Campus	Payroll
90080801	Forrester Jennifer	6/30/2021	6,039.67	Unrestricted Wallace Campus	Payroll
90080802	Gunter Dana	6/30/2021	8,235.23	Unrestricted Wallace Campus	Payroll
90080803	McEntyre Melanie	6/30/2021	1,040.00	Unrestricted Wallace Campus	Payroll
90080804	McInnis Michelle	6/30/2021	6,561.08	Unrestricted Sparks Campus	Payroll
90080805	Meadows Jon	6/30/2021	7,330.67	Unrestricted Wallace Campus	Payroll
90080806	Mitchell Robert	6/30/2021	7,679.67	Unrestricted Wallace Campus	Payroll
90080807	Rich Carol	6/30/2021	7,320.00	Unrestricted Sparks Campus	Payroll
90080808	Snell Natalie	6/30/2021	5,777.00	Unrestricted Wallace Campus	Payroll
90080809	Stevens Stacie	6/30/2021	11,857.25	Unrestricted Wallace Campus	Payroll
90080810	Waller Marsha	6/30/2021	1,248.00	Unrestricted Wallace Campus	Payroll
90080811	Warren Mary	6/30/2021	832.00	Unrestricted Wallace Campus	Payroll
90080812	Hartley Chris	6/30/2021	2,080.00	Unrestricted Wallace Campus	Payroll
90080813	McCarty Ann	6/30/2021	14,698.83	Unrestricted Wallace Campus	Payroll
90080814	Ates Jacquelyn	6/30/2021	3,250.08	AE - State Regular	Payroll
90080815	Evans Andrea	6/30/2021	4,239.83	AE-Federal Regular	Payroll
90080816	Hall Lee	6/30/2021	2,856.44	AE - State Inst'l	Payroll
90080817	Oates Heather	6/30/2021	1,112.79	AE - State Regular	Payroll
90080818	Riley Remona	6/30/2021	3,992.25	AE-Federal Regular	Payroll
90080819	Steger Barbara	6/30/2021	5,924.50	AE-Federal Regular	Payroll
90080820	Thomas Rachel	6/30/2021	4,321.83	AE-Federal Regular	Payroll
90080821	Godwin Lori	6/30/2021	6,435.23	Unrestricted Wallace Campus	Payroll
90080822	Brabham Danny	6/30/2021	7,065.02	Unrestricted Sparks Campus	Payroll
90080823	Hester Kraig	6/30/2021	5,151.00	Unrestricted Wallace Campus	Payroll
90080824	Odom Gregory	6/30/2021	4,275.33	Unrestricted Wallace Campus	Payroll
90080825	Warren Keith	6/30/2021	2,163.42	Unrestricted Wallace Campus	Payroll
90080826	Thomas Eddie	6/30/2021	6,180.67	Unrestricted Easterling Campus	Payroll
90080827	Murph Traci	6/30/2021	11,177.75	Unrestricted Sparks Campus	Payroll
90080828	Trott Collins	6/30/2021	9,796.42	Unrestricted Wallace Campus	Payroll
90080829	Boyce Kimberly	6/30/2021	9,316.67	Unrestricted Wallace Campus	Payroll
90080830	Campbell Amanda	6/30/2021	9,869.42	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90080831	Sketo Sheryl	6/30/2021	2,274.67	Unrestricted Wallace Campus	Payroll
90080832	Banks Quincey	6/30/2021	10,421.67	Unrestricted Sparks Campus	Payroll
90080833	Defee Ronald	6/30/2021	9,869.41	Unrestricted Sparks Campus	Payroll
90080834	Tice Steven	6/30/2021	5,763.00	Unrestricted Wallace Campus	Payroll
90080835	Price Timothy	6/30/2021	5,763.00	Unrestricted Ventress Campus	Payroll
90080836	Cole Evelyn	6/30/2021	2,837.75	Unrestricted Wallace Campus	Payroll
90080837	Forehand Kecia	6/30/2021	5,585.83	Unrestricted Wallace Campus	Payroll
90080838	Johnson Joe	6/30/2021	8,943.33	Unrestricted Wallace Campus	Payroll
90080839	Sinkler Nikia	6/30/2021	1,927.60	Unrestricted Wallace Campus	Payroll
90080840	Barfield Justin	6/30/2021	1,982.08	Unrestricted Wallace Campus	Payroll
90080841	Butterfield Corey	6/30/2021	4,539.00	Unrestricted Wallace Campus	Payroll
90080842	Dean Justin	6/30/2021	8,211.58	Unrestricted Wallace Campus	Payroll
90080843	Flemming Tony	6/30/2021	2,201.50	Unrestricted Sparks Campus	Payroll
90080844	Gilley Robert	6/30/2021	2,420.83	Unrestricted Wallace Campus	Payroll
90080845	Hagen Kenneth	6/30/2021	5,151.00	Unrestricted Wallace Campus	Payroll
90080846	Jackson Joseph	6/30/2021	9,869.41	Unrestricted Wallace Campus	Payroll
90080847	Stevens Adam	6/30/2021	4,845.00	Unrestricted Sparks Campus	Payroll
90080848	Hannon Michael	6/30/2021	5,569.00	Unrestricted Wallace Campus	Payroll
90080849	Crawford Derek	6/30/2021	6,404.00	Unrestricted Easterling Campus	Payroll
90080850	Jernigan Byron	6/30/2021	7,057.00	Unrestricted Wallace Campus	Payroll
90080851	Barnes-Blackmon Shalettha	6/30/2021	4,239.83	Unrestricted Wallace Campus	Payroll
90080852	Crews Regina	6/30/2021	341.55	AE - State Regular	Payroll
90080852	Crews Regina	6/30/2021	3,073.95	Unrestricted Shared Services	Payroll
90080853	Grant Jennifer	6/30/2021	3,415.17	Unrestricted Sparks Campus	Payroll
90080854	Hoffman Abner	6/30/2021	7,457.00	Unrestricted Wallace Campus	Payroll
90080855	Mears Renea	6/30/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90080856	Clenney Karen	6/30/2021	5,288.08	Unrestricted Wallace Campus	Payroll
90080857	Wilhoit Daniel	6/30/2021	4,711.58	Unrestricted Shared Services	Payroll
90080858	Sellers William	6/30/2021	8,626.00	Unrestricted Shared Services	Payroll
90080859	Buntin Kathy	6/30/2021	9,588.75	Unrestricted Shared Services	Payroll
90080860	McKnight Sheila	6/30/2021	3,580.25	Unrestricted Shared Services	Payroll
90080861	Compton Martha	6/30/2021	5,924.50	Unrestricted Shared Services	Payroll
90080862	Craig Laricia	6/30/2021	5,924.50	Unrestricted Wallace Campus	Payroll
90080863	Morelli Tiffany	6/30/2021	3,177.67	Unrestricted Wallace Campus	Payroll
90080864	Pinyan Phillip	6/30/2021	4,505.33	Unrestricted Wallace Campus	Payroll
90080865	Bynum Willie	6/30/2021	6,561.08	Unrestricted Sparks Campus	Payroll
90080866	Hawkins Dorothy	6/30/2021	4,240.17	Unrestricted Sparks Campus	Payroll
90080867	Spry Ryan	6/30/2021	8,765.92	Unrestricted Wallace Campus	Payroll
90080868	Willette Betty	6/30/2021	2,755.17	Unrestricted Wallace Campus	Payroll
90080869	Dowdey Brandy	6/30/2021	10,511.54	Unrestricted Shared Services	Payroll
90080870	Wise Amanda	6/30/2021	6,561.08	Unrestricted Shared Services	Payroll
90080871	Floyd Neosha	6/30/2021	3,414.67	Unrestricted Wallace Campus	Payroll
90080872	Hill Peggy	6/30/2021	4,240.17	Unrestricted Sparks Campus	Payroll
90080873	Hollowell Mary	6/30/2021	3,662.33	Unrestricted Shared Services	Payroll
90080874	Jouvenas Anthony	6/30/2021	7,317.42	Unrestricted Wallace Campus	Payroll
90080875	McCarthy Ashleigh	6/30/2021	3,662.33	Unrestricted Wallace Campus	Payroll
90080876	McDaniel Sasser Jessica	6/30/2021	3,497.17	Unrestricted Wallace Campus	Payroll
90080877	Cox Madison	6/30/2021	4,711.58	Unrestricted Shared Services	Payroll
90080878	Howard Buffae	6/30/2021	2,321.66	Unrestricted Shared Services	Payroll
90080879	Wiggins Mary	6/30/2021	7,058.17	Unrestricted Shared Services	Payroll
90080880	Reed Daymesha	6/30/2021	5,288.08	Unrestricted Shared Services	Payroll
90080881	Anderson Heather	6/30/2021	2,989.94	Unrestricted Shared Services	Payroll
90080882	Fodge Carrie	6/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90080883	Lynn Angela	6/30/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90080884	McCallister Debra	6/30/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90080885	Sanders Marlana	6/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90080886	Saulsberry Keith	6/30/2021	8,602.83	Unrestricted Shared Services	Payroll
90080887	Weston Wendy	6/30/2021	3,415.17	Unrestricted Sparks Campus	Payroll
90080888	Williams Nakisha	6/30/2021	3,167.50	Unrestricted Sparks Campus	Payroll
90080889	Boney Jewania	6/30/2021	3,909.67	Student Support Service 20-21	Payroll
90080890	Byrd April	6/30/2021	2,755.17	Student Support Service 20-21	Payroll
90080891	Dixon Jones Brittany	6/30/2021	5,288.08	Upward Bound 20-21	Payroll
90080892	Johnson Shanisty	6/30/2021	3,579.50	Student Support Service 20-21	Payroll
90080893	Locke Demetriss	6/30/2021	1,250.00	Upward Bound 20-21	Payroll
90080893	Locke Demetriss	6/30/2021	4,932.92	Student Support Service 20-21	Payroll
90080894	Lyman Jertavia	6/30/2021	4,766.25	Student Support Service 20-21	Payroll
90080895	Mays Kristina	6/30/2021	4,505.33	Upward Bound 20-21	Payroll
90080896	Morris Mary	6/30/2021	3,332.92	Upward Bound 20-21	Payroll
90080897	Owolabi Tameka	6/30/2021	7,197.67	Talent Search 20-21	Payroll
90080898	Pierce Catherine	6/30/2021	4,074.75	Talent Search 20-21	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90080899	Ricks Terri	6/30/2021	5,924.50	Student Support Service 20-21	Payroll
90080900	Gunn Hope	6/30/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90080901	French Jane	6/30/2021	7,058.17	Unrestricted Shared Services	Payroll
90080902	Dunlap Amber	6/30/2021	1,398.87	Career Coach	Payroll
90080902	Dunlap Amber	6/30/2021	2,098.30	Unrestricted Shared Services	Payroll
90080903	Sasser Mackey	6/30/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90080904	Russo David	6/30/2021	5,924.50	Unrestricted Wallace Campus	Payroll
90080905	Adkinson Patrick	6/30/2021	624.00	Unrestricted Wallace Campus	Payroll
90080905	Adkinson Patrick	6/30/2021	8,259.83	Unrestricted Shared Services	Payroll
90080906	Burnett Nathan	6/30/2021	3,249.67	Unrestricted Shared Services	Payroll
90080907	Fergus Matthew	6/30/2021	3,497.17	Unrestricted Shared Services	Payroll
90080908	Hicks Kaitlyn	6/30/2021	3,616.84	Unrestricted Shared Services	Payroll
90080909	Taylor Warner	6/30/2021	6,549.50	Unrestricted Shared Services	Payroll
90080910	Watson Ryan	6/30/2021	3,084.50	Unrestricted Shared Services	Payroll
90080911	Mason Rebecca	6/30/2021	1,913.66	Unrestricted Wallace Campus	Payroll
90080911	Mason Rebecca	6/30/2021	1,913.67	Unrestricted Shared Services	Payroll
90080912	Ashmore Amy	6/30/2021	4,239.83	Unrestricted Shared Services	Payroll
90080913	Bruner Linda	6/30/2021	4,652.00	Unrestricted Shared Services	Payroll
90080914	Childs Cheryl	6/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90080915	Davis-Kimbrough Andrea	6/30/2021	3,992.25	Unrestricted Shared Services	Payroll
90080916	Griffin Terri	6/30/2021	2,799.84	Unrestricted Shared Services	Payroll
90080917	Johnson-Walker Heather	6/30/2021	8,141.92	Unrestricted Shared Services	Payroll
90080918	Linder Jana	6/30/2021	3,662.33	Unrestricted Shared Services	Payroll
90080919	Miller Julia	6/30/2021	2,515.74	Unrestricted Shared Services	Payroll
90080920	Porter Lakilya	6/30/2021	3,580.25	Unrestricted Shared Services	Payroll
90080921	Sheppard Ola	6/30/2021	4,074.75	Unrestricted Shared Services	Payroll
90080922	Strickland Brooke	6/30/2021	7,634.83	Unrestricted Shared Services	Payroll
90080923	Sessions Mandy	6/30/2021	7,634.83	Unrestricted Shared Services	Payroll
90080924	Brannon Angila	6/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90080925	Thompson Barbara	6/30/2021	5,585.83	Unrestricted Shared Services	Payroll
90080926	Vines Melony	6/30/2021	3,002.50	Unrestricted Shared Services	Payroll
90080927	Brown Seth	6/30/2021	5,288.08	Unrestricted Wallace Campus	Payroll
90080928	Hall Franklin	6/30/2021	3,662.33	Unrestricted Sparks Campus	Payroll
90080929	Oldham Bobby	6/30/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90080930	Wicker Melody	6/30/2021	2,837.75	Unrestricted Shared Services	Payroll
90080931	Nichols Dana	6/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90080932	Clemons Greg	6/30/2021	6,199.33	Unrestricted Shared Services	Payroll
90080933	Doggett Kenneth	6/30/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90080934	Doggett Robert	6/30/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90080935	Gainey Donald	6/30/2021	3,662.33	Unrestricted Wallace Campus	Payroll
90080936	Lunsford John	6/30/2021	3,085.58	Unrestricted Sparks Campus	Payroll
90080937	Martin Donald	6/30/2021	2,920.50	Unrestricted Wallace Campus	Payroll
90080938	Miller Ronald	6/30/2021	2,755.42	Unrestricted Wallace Campus	Payroll
90080939	Shelley Jason	6/30/2021	3,992.58	Unrestricted Sparks Campus	Payroll
90080940	Walker Bruce	6/30/2021	4,240.17	Unrestricted Wallace Campus	Payroll
90080941	Walker George	6/30/2021	3,827.33	Unrestricted Wallace Campus	Payroll
90080942	Watson Christopher	6/30/2021	3,827.33	Unrestricted Wallace Campus	Payroll
90080943	Guilford Michael	6/30/2021	3,333.17	Unrestricted Sparks Campus	Payroll
90080944	Hawkins Marrietta	6/30/2021	2,672.92	Unrestricted Sparks Campus	Payroll
90080945	Collins Willie	6/30/2021	3,002.50	Unrestricted Shared Services	Payroll
90080946	Thigpen Tyler	6/30/2021	3,085.08	Unrestricted Shared Services	Payroll
90080947	McNabb Shannon	6/30/2021	2,837.42	Unrestricted Wallace Campus	Payroll
90080948	Hall Reba	6/30/2021	2,590.42	Bookstore - Wallace	Payroll
90080949	James Jeremy	6/30/2021	3,167.50	Bookstore - Wallace	Payroll
90080950	Peterson Lisa	6/30/2021	1,707.58	Bookstore - Sparks	Payroll
90080950	Peterson Lisa	6/30/2021	1,707.59	Unrestricted Shared Services	Payroll
90080960	Aliabadi Leighann	7/30/2021	2,021.76	Unrestricted Wallace Campus	Payroll
90080961	Brannan Kaci	7/30/2021	933.66	Unrestricted Wallace Campus	Payroll
90080962	Dowdy Sarah	7/30/2021	1,425.06	Unrestricted Wallace Campus	Payroll
90080963	Graves Clair	7/30/2021	1,515.28	Unrestricted Wallace Campus	Payroll
90080964	Guin Lynsie	7/30/2021	561.60	Unrestricted Wallace Campus	Payroll
90080965	Hall Jennifer	7/30/2021	1,123.20	Unrestricted Wallace Campus	Payroll
90080966	Jimmerson Keltin	7/30/2021	2,007.72	Unrestricted Wallace Campus	Payroll
90080967	Johnson Sara	7/30/2021	791.70	Unrestricted Wallace Campus	Payroll
90080968	Jones Gail	7/30/2021	2,292.16	Unrestricted Wallace Campus	Payroll
90080969	Larese Julie	7/30/2021	2,134.08	Unrestricted Wallace Campus	Payroll
90080970	Parkinson Anna	7/30/2021	947.70	Unrestricted Wallace Campus	Payroll
90080971	Register Dana	7/30/2021	90.48	Unrestricted Wallace Campus	Payroll
90080972	Rogers Cynthia	7/30/2021	1,854.84	Unrestricted Wallace Campus	Payroll
90080973	Stevens Cynthia	7/30/2021	663.52	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90080974	Hughes Chad	7/30/2021	1,144.00	Unrestricted Wallace Campus	Payroll
90080975	Sims Frank	7/30/2021	1,092.55	Unrestricted Wallace Campus	Payroll
90080976	Stinson Angela	7/30/2021	954.72	Unrestricted Wallace Campus	Payroll
90080977	Williams Travis	7/30/2021	436.80	Unrestricted Wallace Campus	Payroll
90080978	Weatherly Linda	7/30/2021	1,466.40	Unrestricted Wallace Campus	Payroll
90080979	Corbin Bobbye	7/30/2021	1,485.38	Unrestricted Wallace Campus	Payroll
90080980	Douglass Deborah	7/30/2021	663.52	Unrestricted Wallace Campus	Payroll
90080981	Easterwood Heather	7/30/2021	2,077.92	Unrestricted Wallace Campus	Payroll
90080982	Kilcrease Cynthia	7/30/2021	1,485.38	Unrestricted Sparks Campus	Payroll
90080983	King Virginia	7/30/2021	1,158.30	Unrestricted Wallace Campus	Payroll
90080984	McKissack Marilyn	7/30/2021	470.34	Unrestricted Wallace Campus	Payroll
90080985	Money John	7/30/2021	2,106.00	Unrestricted Wallace Campus	Payroll
90080986	Silavent Darla	7/30/2021	1,244.10	Unrestricted Wallace Campus	Payroll
90080987	Taylor April	7/30/2021	274.56	Unrestricted Wallace Campus	Payroll
90080988	Osgood Samuel	7/30/2021	1,268.44	Unrestricted Wallace Campus	Payroll
90080989	Bostwick Patricia	7/30/2021	1,344.00	AE - State Regular	Payroll
90080990	Clarke Amanda	7/30/2021	1,039.52	Unrestricted Shared Services	Payroll
90080991	Davis Wanda	7/30/2021	1,556.10	AE - State Regular	Payroll
90080992	Fountain Lindsey	7/30/2021	405.30	AE - State Regular	Payroll
90080993	Gatlin Deandra	7/30/2021	607.95	AE - State Regular	Payroll
90080994	Hovanic Helen	7/30/2021	1,307.32	AE - State Regular	Payroll
90080995	Johnson Stephanie	7/30/2021	667.63	AE - State Regular	Payroll
90080996	Loftin Susan	7/30/2021	654.00	AE - State Regular	Payroll
90080997	Lordi Rebecca	7/30/2021	779.10	AE - State Regular	Payroll
90080998	McAfee Vivian	7/30/2021	357.70	AE - State Regular	Payroll
90080999	McCoy Linda	7/30/2021	1,239.88	AE - State Regular	Payroll
90081000	Meadows Kathy	7/30/2021	556.40	AE - State Regular	Payroll
90081001	Miatke Charity	7/30/2021	375.59	AE - State Regular	Payroll
90081002	Moore Kellye	7/30/2021	1,466.80	AE - State Regular	Payroll
90081003	Moseley Debbie	7/30/2021	560.28	AE - State Regular	Payroll
90081004	Nelson Edith	7/30/2021	1,980.52	AE - State Regular	Payroll
90081005	Rousseau Kimberly	7/30/2021	666.63	AE - State Regular	Payroll
90081006	Skipper Teresa	7/30/2021	767.34	AE - State Regular	Payroll
90081007	Smith Christopher	7/30/2021	781.65	AE - State Regular	Payroll
90081008	Smith Viola	7/30/2021	697.52	AE - State Regular	Payroll
90081009	Thornton Merissa	7/30/2021	570.36	AE - State Regular	Payroll
90081010	Treadwell Robbie	7/30/2021	651.84	AE-Fed Institutional	Payroll
90081011	Marshall Sondra	7/30/2021	1,830.40	Unrestricted Wallace Campus	Payroll
90081012	Myers Margaret	7/30/2021	1,441.44	Unrestricted Wallace Campus	Payroll
90081013	Phillips Cynthia	7/30/2021	1,601.60	Unrestricted Wallace Campus	Payroll
90081014	Pierson Brendan	7/30/2021	1,252.50	Unrestricted Wallace Campus	Payroll
90081015	Stone Wayne	7/30/2021	1,092.52	Unrestricted Wallace Campus	Payroll
90081016	Long Karen	7/30/2021	1,268.44	Unrestricted Wallace Campus	Payroll
90081017	Robinson Tamara	7/30/2021	1,168.30	Unrestricted Wallace Campus	Payroll
90081018	Williams Alanna	7/30/2021	525.74	Unrestricted Wallace Campus	Payroll
90081019	Porter Billy	7/30/2021	659.26	Unrestricted Easterling Campus	Payroll
90081020	Chaney Gregory	7/30/2021	5,400.00	Unrestricted Wallace Campus	Payroll
90081021	Dunn Ashley	7/30/2021	180.00	Unrestricted Wallace Campus	Payroll
90081022	Farmer Daniel	7/30/2021	452.40	Unrestricted Wallace Campus	Payroll
90081023	Holmes Cynthia	7/30/2021	2,920.50	Unrestricted Wallace Campus	Payroll
90081024	Layton Jason	7/30/2021	1,942.50	Unrestricted Wallace Campus	Payroll
90081025	Monday Brenda	7/30/2021	364.00	Unrestricted Wallace Campus	Payroll
90081026	Odom Mandy	7/30/2021	960.00	Unrestricted Wallace Campus	Payroll
90081027	Stewart Dale	7/30/2021	2,660.00	Basic MIG Welding Grant	Payroll
90081028	Dillon Merrill	7/30/2021	901.35	Unrestricted Wallace Campus	Payroll
90081029	Doggett Joanie	7/30/2021	1,442.16	Unrestricted Wallace Campus	Payroll
90081030	Forbus Bettye	7/30/2021	1,442.16	Unrestricted Wallace Campus	Payroll
90081031	Harker Daphne	7/30/2021	1,181.77	Unrestricted Wallace Campus	Payroll
90081032	Weathington Jennifer	7/30/2021	218.40	Unrestricted Wallace Campus	Payroll
90081033	Hatcher Michael	7/30/2021	561.60	Unrestricted Wallace Campus	Payroll
90081034	Poynter Grace	7/30/2021	448.63	Unrestricted Wallace Campus	Payroll
90081035	Smith Amanda	7/30/2021	1,040.00	Unrestricted Wallace Campus	Payroll
90081036	Harris-Hardison Katrina	7/30/2021	566.16	Upward Bound 20-21	Payroll
90081037	Hatsko Raymond	7/30/2021	1,437.92	Student Support Service 20-21	Payroll
90081038	Lawson Kimberly	7/30/2021	283.08	Upward Bound 20-21	Payroll
90081039	O'Brien Allison	7/30/2021	566.16	Upward Bound 20-21	Payroll
90081040	Thomas Rhonda	7/30/2021	424.62	Upward Bound 20-21	Payroll
90081041	White Taylor	7/30/2021	518.98	Upward Bound 20-21	Payroll
90081042	Roten Paul	7/30/2021	1,049.49	Unrestricted Shared Services	Payroll
90081043	Austin Wanda	7/30/2021	2,027.18	Unrestricted Shared Services	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90081044	Edgar Jane	7/30/2021	1,680.15	Unrestricted Shared Services	Payroll
90081045	Roberson James	7/30/2021	1,181.80	Unrestricted Shared Services	Payroll
90081046	Yeomans George	7/30/2021	1,014.00	Unrestricted Wallace Campus	Payroll
90081047	Whaley Kay	7/30/2021	2,790.00	Unrestricted Shared Services	Payroll
90081048	Bowman Pamela	7/30/2021	4,817.17	Unrestricted Shared Services	Payroll
90081049	Young Linda	7/30/2021	22,916.67	Unrestricted Shared Services	Payroll
90081050	McMeekin Jessica	7/30/2021	4,088.88	Unrestricted Shared Services	Payroll
90081051	Wilkins Ashli	7/30/2021	13,411.12	Unrestricted Shared Services	Payroll
90081052	Alsammani Ead	7/30/2021	2,672.67	Unrestricted Wallace Campus	Payroll
90081053	Anderson Joley	7/30/2021	3,662.08	Unrestricted Shared Services	Payroll
90081054	Nicholas Marc	7/30/2021	10,412.00	Unrestricted Shared Services	Payroll
90081055	Baker Mickey	7/30/2021	12,191.92	Unrestricted Shared Services	Payroll
90081056	Presley Anna Jean	7/30/2021	4,239.83	Unrestricted Sparks Campus	Payroll
90081057	Bourgeois Elizabeth	7/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90081058	Brehm Jeannine	7/30/2021	4,404.92	Unrestricted Shared Services	Payroll
90081059	Matheny Jennifer	7/30/2021	7,197.67	Unrestricted Shared Services	Payroll
90081060	Reeder Leslie	7/30/2021	11,863.92	Unrestricted Shared Services	Payroll
90081061	Stanford-Bowers Denise	7/30/2021	9,755.42	Unrestricted Shared Services	Payroll
90081062	Thomas Linda	7/30/2021	3,167.50	Unrestricted Shared Services	Payroll
90081063	Blackmon Michelle	7/30/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90081064	Casey Jennifer	7/30/2021	5,813.88	Unrestricted Wallace Campus	Payroll
90081065	Collins Megan	7/30/2021	11,807.96	Unrestricted Wallace Campus	Payroll
90081066	Daniels Rayanne	7/30/2021	6,615.39	Unrestricted Wallace Campus	Payroll
90081067	Dubose Wendy	7/30/2021	6,717.29	Unrestricted Wallace Campus	Payroll
90081068	Fuller Charlotte	7/30/2021	9,046.72	Unrestricted Wallace Campus	Payroll
90081069	Godwin Jennifer	7/30/2021	5,446.41	Unrestricted Wallace Campus	Payroll
90081070	Hardwick Kirsti	7/30/2021	6,674.02	Unrestricted Wallace Campus	Payroll
90081071	Laye Madison	7/30/2021	4,010.92	Unrestricted Wallace Campus	Payroll
90081072	Lindsay Lora	7/30/2021	5,640.24	Unrestricted Wallace Campus	Payroll
90081073	Neal Beth	7/30/2021	5,119.50	Unrestricted Wallace Campus	Payroll
90081074	Owens Anna	7/30/2021	7,438.00	Unrestricted Wallace Campus	Payroll
90081075	Radney Monica	7/30/2021	6,818.41	Unrestricted Wallace Campus	Payroll
90081076	Spivey Jacqueline	7/30/2021	8,909.33	Unrestricted Wallace Campus	Payroll
90081077	Trawick Melissa	7/30/2021	5,499.28	Unrestricted Wallace Campus	Payroll
90081078	Tucker Claudia	7/30/2021	9,300.63	Unrestricted Wallace Campus	Payroll
90081079	Ward Regina	7/30/2021	3,434.40	Unrestricted Wallace Campus	Payroll
90081080	Whitlow Joy	7/30/2021	14,282.83	Unrestricted Wallace Campus	Payroll
90081081	Whittaker Suzanne	7/30/2021	5,997.26	Unrestricted Wallace Campus	Payroll
90081082	Williford Patricia	7/30/2021	4,965.88	Unrestricted Wallace Campus	Payroll
90081083	Wise Janet	7/30/2021	4,650.33	Unrestricted Wallace Campus	Payroll
90081084	Wynn Janice	7/30/2021	5,874.67	Unrestricted Wallace Campus	Payroll
90081085	Feggins Vincent	7/30/2021	5,565.72	Unrestricted Wallace Campus	Payroll
90081086	Ferguson Joseph	7/30/2021	5,275.44	Unrestricted Wallace Campus	Payroll
90081087	Herrell Christopher	7/30/2021	5,371.24	Unrestricted Wallace Campus	Payroll
90081088	Wood Joseph	7/30/2021	5,574.09	Unrestricted Wallace Campus	Payroll
90081089	Parrish Hope	7/30/2021	4,998.33	Unrestricted Wallace Campus	Payroll
90081090	Willis Cherie	7/30/2021	8,764.08	Unrestricted Wallace Campus	Payroll
90081091	Yeomans Brandie	7/30/2021	9,440.66	Unrestricted Wallace Campus	Payroll
90081092	Turner Shannon	7/30/2021	8,553.98	Unrestricted Wallace Campus	Payroll
90081093	Wells Heather	7/30/2021	7,436.60	Unrestricted Wallace Campus	Payroll
90081094	Bryan Jennifer	7/30/2021	5,262.67	Unrestricted Wallace Campus	Payroll
90081095	Bryant Sandra	7/30/2021	7,994.56	Unrestricted Wallace Campus	Payroll
90081096	Chesnut Wanda	7/30/2021	9,869.41	Unrestricted Wallace Campus	Payroll
90081097	Galloway Gwyn	7/30/2021	8,756.00	Unrestricted Wallace Campus	Payroll
90081098	Hinson Kara	7/30/2021	9,600.61	Unrestricted Wallace Campus	Payroll
90081099	Kelley Janice	7/30/2021	7,009.14	Unrestricted Wallace Campus	Payroll
90081100	Mcallister Kelli	7/30/2021	4,743.98	Unrestricted Wallace Campus	Payroll
90081101	Mixson Hannah	7/30/2021	3,167.50	Unrestricted Wallace Campus	Payroll
90081102	Morris Jennifer	7/30/2021	4,219.71	Unrestricted Wallace Campus	Payroll
90081103	Salter Gail	7/30/2021	6,221.51	Unrestricted Sparks Campus	Payroll
90081104	Shelley Morgan	7/30/2021	4,956.33	Unrestricted Wallace Campus	Payroll
90081105	Yeoman Shellie	7/30/2021	6,197.63	Unrestricted Wallace Campus	Payroll
90081106	Elliott Rachael	7/30/2021	8,967.25	Unrestricted Wallace Campus	Payroll
90081107	Gilmore Gerald	7/30/2021	12,098.02	Unrestricted Wallace Campus	Payroll
90081108	Harrell Judith	7/30/2021	5,706.28	Unrestricted Wallace Campus	Payroll
90081109	Welborn Kimberly	7/30/2021	6,240.75	Unrestricted Wallace Campus	Payroll
90081110	Davis Dennis	7/30/2021	4,692.00	Wiregrass Foundation-Surgical Tech	Payroll
90081111	Kamleh Naser	7/30/2021	8,235.00	Unrestricted Wallace Campus	Payroll
90081112	Rasberry Amy	7/30/2021	10,625.25	Unrestricted Sparks Campus	Payroll
90081113	Smith Delmar	7/30/2021	8,599.67	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90081114	Brooks Tracy	7/30/2021	9,110.00	Unrestricted Shared Services	Payroll
90081115	Greene Amy	7/30/2021	7,746.67	Unrestricted Sparks Campus	Payroll
90081116	Leger Pamela	7/30/2021	7,288.50	Unrestricted Wallace Campus	Payroll
90081117	Earney Billy	7/30/2021	7,088.58	Unrestricted Wallace Campus	Payroll
90081118	Kelly James	7/30/2021	6,817.00	Unrestricted Wallace Campus	Payroll
90081119	McCallister Thomas	7/30/2021	8,058.67	Unrestricted Wallace Campus	Payroll
90081120	McDaniel Mary	7/30/2021	13,254.50	Unrestricted Wallace Campus	Payroll
90081121	Sanders Lisa	7/30/2021	9,710.33	Unrestricted Wallace Campus	Payroll
90081122	Bell Ashley	7/30/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90081123	Edmonds Christina	7/30/2021	1,248.00	Unrestricted Wallace Campus	Payroll
90081124	Raetzke Jessica	7/30/2021	1,248.00	Unrestricted Wallace Campus	Payroll
90081125	Schmidt Nancy	7/30/2021	7,116.67	Unrestricted Wallace Campus	Payroll
90081126	Gresko Ashley	7/30/2021	19,217.89	Unrestricted Wallace Campus	Payroll
90081127	Hunter Rosemary	7/30/2021	7,204.67	Unrestricted Wallace Campus	Payroll
90081128	Morelli Paul	7/30/2021	5,029.42	Unrestricted Wallace Campus	Payroll
90081129	Sirmon Bobby	7/30/2021	4,750.58	Unrestricted Wallace Campus	Payroll
90081130	Laney Torrance	7/30/2021	1,248.00	Unrestricted Wallace Campus	Payroll
90081130	Laney Torrance	7/30/2021	5,415.67	Unrestricted Sparks Campus	Payroll
90081131	Owen Jason	7/30/2021	7,417.00	Unrestricted Wallace Campus	Payroll
90081132	Adkison Steven	7/30/2021	10,473.00	Unrestricted Wallace Campus	Payroll
90081133	Ameigh Desire	7/30/2021	8,554.33	Unrestricted Sparks Campus	Payroll
90081134	Buchanan Sally	7/30/2021	6,180.67	Unrestricted Wallace Campus	Payroll
90081135	Dixon Hope	7/30/2021	9,734.67	Unrestricted Sparks Campus	Payroll
90081136	Estes Tara	7/30/2021	6,639.67	Unrestricted Wallace Campus	Payroll
90081137	Lamere Cheryl	7/30/2021	9,796.42	Unrestricted Wallace Campus	Payroll
90081138	Newman Sarah	7/30/2021	9,520.09	Unrestricted Wallace Campus	Payroll
90081139	Payne Mary	7/30/2021	8,102.12	Unrestricted Wallace Campus	Payroll
90081140	Spence Gavin	7/30/2021	9,734.67	Unrestricted Wallace Campus	Payroll
90081141	Wallace Brandi	7/30/2021	5,089.00	Unrestricted Wallace Campus	Payroll
90081142	Willens Jeffrey	7/30/2021	11,073.51	Unrestricted Wallace Campus	Payroll
90081143	Wood Emily	7/30/2021	8,967.25	Unrestricted Wallace Campus	Payroll
90081144	Darby Darron	7/30/2021	7,499.00	Unrestricted Wallace Campus	Payroll
90081145	Turner Riley	7/30/2021	8,123.00	Unrestricted Wallace Campus	Payroll
90081146	Woodham Rebecca	7/30/2021	7,028.00	Unrestricted Wallace Campus	Payroll
90081147	Kelley Zachary	7/30/2021	8,835.00	Unrestricted Wallace Campus	Payroll
90081148	Yohn Hannah	7/30/2021	10,004.42	Unrestricted Wallace Campus	Payroll
90081149	Boozer Keith	7/30/2021	5,832.67	Unrestricted Wallace Campus	Payroll
90081150	Adams Darrell	7/30/2021	624.00	Unrestricted Wallace Campus	Payroll
90081151	Kaufman Lisa	7/30/2021	624.00	Unrestricted Wallace Campus	Payroll
90081152	McGlown John	7/30/2021	624.00	Unrestricted Wallace Campus	Payroll
90081153	Montijo Hillary	7/30/2021	624.00	Unrestricted Wallace Campus	Payroll
90081154	Payne David	7/30/2021	16,359.33	Unrestricted Wallace Campus	Payroll
90081155	Richardson Lorraine	7/30/2021	5,110.00	Unrestricted Wallace Campus	Payroll
90081156	Sumner Mary	7/30/2021	1,560.00	Unrestricted Wallace Campus	Payroll
90081157	Granberry Savannah	7/30/2021	7,441.00	Unrestricted Wallace Campus	Payroll
90081158	McGinnis Brook	7/30/2021	1,248.00	Unrestricted Wallace Campus	Payroll
90081159	Nelson Jenny	7/30/2021	1,872.00	Unrestricted Wallace Campus	Payroll
90081160	Ware Lane Shatangi	7/30/2021	5,569.00	Unrestricted Sparks Campus	Payroll
90081161	Bradley Janet	7/30/2021	13,046.50	Unrestricted Wallace Campus	Payroll
90081162	Brantley Jane	7/30/2021	2,080.00	Unrestricted Wallace Campus	Payroll
90081163	Danner Kara	7/30/2021	7,649.00	Unrestricted Wallace Campus	Payroll
90081164	Fischer Julie	7/30/2021	9,492.67	Unrestricted Wallace Campus	Payroll
90081165	Matthews Richard	7/30/2021	1,040.00	Unrestricted Wallace Campus	Payroll
90081166	Robison Cynthia	7/30/2021	6,689.22	Unrestricted Wallace Campus	Payroll
90081167	Sonanstine Kimberly	7/30/2021	7,649.00	Unrestricted Wallace Campus	Payroll
90081168	Tolar Leslie	7/30/2021	8,260.67	Unrestricted Wallace Campus	Payroll
90081169	Cuthriell-Dawkins Leah	7/30/2021	3,628.50	Unrestricted Wallace Campus	Payroll
90081170	Cribbs Carla	7/30/2021	12,511.09	Unrestricted Wallace Campus	Payroll
90081171	Forrester Jennifer	7/30/2021	624.00	Unrestricted Wallace Campus	Payroll
90081171	Forrester Jennifer	7/30/2021	5,415.67	Unrestricted Sparks Campus	Payroll
90081172	Gunter Dana	7/30/2021	8,235.23	Unrestricted Wallace Campus	Payroll
90081173	McEntyre Melanie	7/30/2021	1,040.00	Unrestricted Wallace Campus	Payroll
90081174	McInnis Michelle	7/30/2021	6,561.08	Unrestricted Sparks Campus	Payroll
90081175	Meadows Jon	7/30/2021	7,330.67	Unrestricted Wallace Campus	Payroll
90081176	Mitchell Robert	7/30/2021	7,679.67	Unrestricted Wallace Campus	Payroll
90081177	Rich Carol	7/30/2021	7,320.00	Unrestricted Sparks Campus	Payroll
90081178	Snell Natalie	7/30/2021	5,777.00	Unrestricted Wallace Campus	Payroll
90081179	Stevens Stacie	7/30/2021	11,857.25	Unrestricted Wallace Campus	Payroll
90081180	Waller Marsha	7/30/2021	1,248.00	Unrestricted Wallace Campus	Payroll
90081181	Warren Mary	7/30/2021	832.00	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90081182	Hartley Chris	7/30/2021	2,080.00	Unrestricted Wallace Campus	Payroll
90081183	McCarty Ann	7/30/2021	14,698.83	Unrestricted Wallace Campus	Payroll
90081184	Hall Lee	7/30/2021	2,856.44	AE - State Inst'l	Payroll
90081185	Ates Jacquelyn	7/30/2021	3,250.08	AE - State Regular	Payroll
90081186	Evans Andrea	7/30/2021	4,239.83	AE-Federal Regular	Payroll
90081187	Oates Heather	7/30/2021	1,112.79	AE - State Regular	Payroll
90081188	Riley Remona	7/30/2021	3,992.25	AE-Federal Regular	Payroll
90081189	Steger Barbara	7/30/2021	5,924.50	AE-Federal Regular	Payroll
90081190	Godwin Lori	7/30/2021	6,475.27	Unrestricted Wallace Campus	Payroll
90081191	Brabham Danny	7/30/2021	13,730.04	Unrestricted Sparks Campus	Payroll
90081192	Hester Kraig	7/30/2021	5,151.00	Unrestricted Wallace Campus	Payroll
90081193	Odom Gregory	7/30/2021	4,275.33	Unrestricted Wallace Campus	Payroll
90081194	Warren Keith	7/30/2021	2,163.42	Unrestricted Wallace Campus	Payroll
90081195	Thomas Eddie	7/30/2021	6,180.67	Unrestricted Easterling Campus	Payroll
90081196	Murph Traci	7/30/2021	11,177.75	Unrestricted Sparks Campus	Payroll
90081197	Trott Collins	7/30/2021	9,796.42	Unrestricted Wallace Campus	Payroll
90081198	Boyce Kimberly	7/30/2021	9,316.67	Unrestricted Wallace Campus	Payroll
90081199	Campbell Amanda	7/30/2021	9,869.42	Unrestricted Wallace Campus	Payroll
90081200	Sketo Sheryl	7/30/2021	2,274.67	Unrestricted Wallace Campus	Payroll
90081201	Banks Quincey	7/30/2021	10,421.67	Unrestricted Sparks Campus	Payroll
90081202	Defee Ronald	7/30/2021	9,869.41	Unrestricted Sparks Campus	Payroll
90081203	Tice Steven	7/30/2021	5,763.00	Unrestricted Wallace Campus	Payroll
90081204	Price Timothy	7/30/2021	5,763.00	Unrestricted Ventress Campus	Payroll
90081205	Cole Evelyn	7/30/2021	2,837.75	Unrestricted Wallace Campus	Payroll
90081206	Forehand Kecia	7/30/2021	5,585.83	Unrestricted Wallace Campus	Payroll
90081207	Johnson Joe	7/30/2021	8,943.33	Unrestricted Wallace Campus	Payroll
90081208	Sinkler Nikia	7/30/2021	3,579.75	Unrestricted Wallace Campus	Payroll
90081209	Barfield Justin	7/30/2021	1,982.08	Unrestricted Wallace Campus	Payroll
90081210	Butterfield Corey	7/30/2021	4,539.00	Unrestricted Wallace Campus	Payroll
90081211	Dean Justin	7/30/2021	8,211.58	Unrestricted Wallace Campus	Payroll
90081212	Flemming Tony	7/30/2021	2,201.50	Unrestricted Sparks Campus	Payroll
90081213	Gilley Robert	7/30/2021	2,558.33	Unrestricted Wallace Campus	Payroll
90081214	Hagen Kenneth	7/30/2021	5,151.00	Unrestricted Wallace Campus	Payroll
90081215	Jackson Joseph	7/30/2021	9,869.41	Unrestricted Wallace Campus	Payroll
90081216	Stevens Adam	7/30/2021	4,845.00	Unrestricted Sparks Campus	Payroll
90081217	Hannon Michael	7/30/2021	5,569.00	Unrestricted Wallace Campus	Payroll
90081218	Crawford Derek	7/30/2021	6,404.00	Unrestricted Easterling Campus	Payroll
90081219	Jernigan Byron	7/30/2021	7,057.00	Unrestricted Wallace Campus	Payroll
90081220	Crews Regina	7/30/2021	341.55	AE - State Regular	Payroll
90081220	Crews Regina	7/30/2021	3,073.95	Unrestricted Shared Services	Payroll
90081221	Grant Jennifer	7/30/2021	3,415.17	Unrestricted Sparks Campus	Payroll
90081222	Hoffman Abner	7/30/2021	7,457.00	Unrestricted Wallace Campus	Payroll
90081223	Mears Renea	7/30/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90081224	Barnes-Blackmon Shaletha	7/30/2021	2,119.91	Unrestricted Wallace Campus	Payroll
90081224	Barnes-Blackmon Shaletha	7/30/2021	2,119.92	Unrestricted Shared Services	Payroll
90081225	Thomas Rachel	7/30/2021	1,462.98	AE-Federal Regular	Payroll
90081225	Thomas Rachel	7/30/2021	3,557.57	Unrestricted Shared Services	Payroll
90081226	Clenny Karen	7/30/2021	5,288.08	Unrestricted Wallace Campus	Payroll
90081227	Wilhoit Daniel	7/30/2021	4,711.58	Unrestricted Shared Services	Payroll
90081228	Sellers William	7/30/2021	8,626.00	Unrestricted Shared Services	Payroll
90081229	Buntin Kathy	7/30/2021	9,588.75	Unrestricted Shared Services	Payroll
90081230	McKnight Sheila	7/30/2021	3,580.25	Unrestricted Shared Services	Payroll
90081231	Compton Martha	7/30/2021	5,924.50	Unrestricted Shared Services	Payroll
90081232	Craig Laricia	7/30/2021	5,924.50	Unrestricted Wallace Campus	Payroll
90081233	Morelli Tiffany	7/30/2021	3,177.67	Unrestricted Wallace Campus	Payroll
90081234	Pinyan Phillip	7/30/2021	4,505.33	Unrestricted Wallace Campus	Payroll
90081235	Bynum Willie	7/30/2021	6,561.08	Unrestricted Sparks Campus	Payroll
90081236	Hawkins Dorothy	7/30/2021	4,240.17	Unrestricted Sparks Campus	Payroll
90081237	Spry Ryan	7/30/2021	8,765.92	Unrestricted Wallace Campus	Payroll
90081238	Willette Betty	7/30/2021	2,755.17	Unrestricted Wallace Campus	Payroll
90081239	Wise Amanda	7/30/2021	6,561.08	Unrestricted Shared Services	Payroll
90081240	Floyd Neosha	7/30/2021	3,414.67	Unrestricted Wallace Campus	Payroll
90081241	Hill Peggy	7/30/2021	4,240.17	Unrestricted Sparks Campus	Payroll
90081242	Hollowell Mary	7/30/2021	3,662.33	Unrestricted Shared Services	Payroll
90081243	Jouvenas Anthony	7/30/2021	7,317.42	Unrestricted Wallace Campus	Payroll
90081244	McCarthy Ashleigh	7/30/2021	3,662.33	Unrestricted Wallace Campus	Payroll
90081245	McDaniel Sasser Jessica	7/30/2021	3,497.17	Unrestricted Wallace Campus	Payroll
90081246	Cox Madison	7/30/2021	4,711.58	Unrestricted Shared Services	Payroll
90081247	Howard Buffae	7/30/2021	6,561.08	Unrestricted Shared Services	Payroll
90081248	Wiggins Mary	7/30/2021	7,058.17	Unrestricted Shared Services	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90081249	Reed Daymesha	7/30/2021	5,288.08	Unrestricted Shared Services	Payroll
90081250	Anderson Heather	7/30/2021	2,259.83	Unrestricted Shared Services	Payroll
90081251	Fodge Carrie	7/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90081252	Lynn Angela	7/30/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90081253	McCallister Debra	7/30/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90081254	Sanders Marlana	7/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90081255	Saulsberry Keith	7/30/2021	8,602.83	Unrestricted Shared Services	Payroll
90081256	Weston Wendy	7/30/2021	3,415.17	Unrestricted Sparks Campus	Payroll
90081257	Williams Nakisha	7/30/2021	3,167.50	Unrestricted Sparks Campus	Payroll
90081258	Boney Jewania	7/30/2021	3,909.67	Student Support Service 20-21	Payroll
90081259	Byrd April	7/30/2021	2,755.17	Student Support Service 20-21	Payroll
90081260	Dixon Jones Brittany	7/30/2021	5,288.08	Upward Bound 20-21	Payroll
90081261	Johnson Shanisty	7/30/2021	3,579.50	Student Support Service 20-21	Payroll
90081262	Locke Demetriss	7/30/2021	1,250.00	Upward Bound 20-21	Payroll
90081262	Locke Demetriss	7/30/2021	4,932.92	Student Support Service 20-21	Payroll
90081263	Lyman Jertavia	7/30/2021	4,766.25	Student Support Service 20-21	Payroll
90081264	Mays Kristina	7/30/2021	4,505.33	Upward Bound 20-21	Payroll
90081265	Morris Mary	7/30/2021	51.91	Upward Bound 20-21	Payroll
90081265	Morris Mary	7/30/2021	4,710.48	Talent Search 20-21	Payroll
90081266	Owolabi Tameka	7/30/2021	7,197.67	Talent Search 20-21	Payroll
90081267	Pierce Catherine	7/30/2021	4,074.75	Talent Search 20-21	Payroll
90081268	Ricks Terri	7/30/2021	5,924.50	Student Support Service 20-21	Payroll
90081269	Gunn Hope	7/30/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90081270	French Jane	7/30/2021	7,058.17	Unrestricted Shared Services	Payroll
90081271	Dunlap Amber	7/30/2021	1,398.87	Career Coach	Payroll
90081271	Dunlap Amber	7/30/2021	2,098.30	Unrestricted Shared Services	Payroll
90081272	Sasser Mackey	7/30/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90081273	Russo David	7/30/2021	5,924.50	Unrestricted Wallace Campus	Payroll
90081274	Adkinson Patrick	7/30/2021	624.00	Unrestricted Wallace Campus	Payroll
90081274	Adkinson Patrick	7/30/2021	8,259.83	Unrestricted Shared Services	Payroll
90081275	Burnett Nathan	7/30/2021	3,249.67	Unrestricted Shared Services	Payroll
90081276	Fergus Matthew	7/30/2021	3,497.17	Unrestricted Shared Services	Payroll
90081277	Hicks Kaitlyn	7/30/2021	3,002.50	Unrestricted Shared Services	Payroll
90081278	Taylor Warner	7/30/2021	6,549.50	Unrestricted Shared Services	Payroll
90081279	Watson Ryan	7/30/2021	4,721.81	Unrestricted Shared Services	Payroll
90081280	Mason Rebecca	7/30/2021	1,913.66	Unrestricted Shared Services	Payroll
90081280	Mason Rebecca	7/30/2021	1,913.67	Unrestricted Wallace Campus	Payroll
90081281	Ashmore Amy	7/30/2021	4,239.83	Unrestricted Shared Services	Payroll
90081282	Bruner Linda	7/30/2021	4,652.00	Unrestricted Shared Services	Payroll
90081283	Childs Cheryl	7/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90081284	Davis-Kimbrough Andrea	7/30/2021	3,992.25	Unrestricted Shared Services	Payroll
90081285	Griffin Terri	7/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90081286	Johnson-Walker Heather	7/30/2021	8,141.92	Unrestricted Shared Services	Payroll
90081287	Linder Jana	7/30/2021	3,662.33	Unrestricted Shared Services	Payroll
90081288	Miller Julia	7/30/2021	2,920.00	Unrestricted Shared Services	Payroll
90081289	Porter Lakilya	7/30/2021	3,580.25	Unrestricted Shared Services	Payroll
90081290	Sheppard Ola	7/30/2021	4,074.75	Unrestricted Shared Services	Payroll
90081291	Strickland Brooke	7/30/2021	7,634.83	Unrestricted Shared Services	Payroll
90081292	Sessions Mandy	7/30/2021	7,634.83	Unrestricted Shared Services	Payroll
90081293	Wicker Melody	7/30/2021	2,837.75	Unrestricted Shared Services	Payroll
90081294	Brannon Angila	7/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90081295	Thompson Barbara	7/30/2021	5,585.83	Unrestricted Shared Services	Payroll
90081296	Vines Melony	7/30/2021	3,002.50	Unrestricted Shared Services	Payroll
90081297	Brown Seth	7/30/2021	5,288.08	Unrestricted Wallace Campus	Payroll
90081298	Hall Franklin	7/30/2021	3,662.33	Unrestricted Sparks Campus	Payroll
90081299	Oldham Bobby	7/30/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90081300	Nichols Dana	7/30/2021	3,250.08	Unrestricted Shared Services	Payroll
90081301	Clemons Greg	7/30/2021	6,199.33	Unrestricted Shared Services	Payroll
90081302	Doggett Kenneth	7/30/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90081303	Doggett Robert	7/30/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90081304	Gainey Donald	7/30/2021	3,662.33	Unrestricted Wallace Campus	Payroll
90081305	Lunsford John	7/30/2021	3,085.58	Unrestricted Sparks Campus	Payroll
90081306	Martin Donald	7/30/2021	2,920.50	Unrestricted Wallace Campus	Payroll
90081307	Miller Ronald	7/30/2021	2,755.42	Unrestricted Wallace Campus	Payroll
90081308	Shelley Jason	7/30/2021	3,992.58	Unrestricted Sparks Campus	Payroll
90081309	Walker Bruce	7/30/2021	4,369.16	Unrestricted Wallace Campus	Payroll
90081309	Walker Bruce	7/30/2021	11,742.24	Unrestricted Shared Services	Payroll
90081310	Walker George	7/30/2021	3,827.33	Unrestricted Wallace Campus	Payroll
90081311	Watson Christopher	7/30/2021	3,827.33	Unrestricted Wallace Campus	Payroll
90081312	Guilford Michael	7/30/2021	3,333.17	Unrestricted Sparks Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90081313	Hawkins Marrietta	7/30/2021	2,672.92	Unrestricted Sparks Campus	Payroll
90081314	Collins Willie	7/30/2021	3,002.50	Unrestricted Shared Services	Payroll
90081315	Thigpen Tyler	7/30/2021	3,085.08	Unrestricted Shared Services	Payroll
90081316	McNabb Shannon	7/30/2021	2,837.42	Unrestricted Wallace Campus	Payroll
90081317	Hall Reba	7/30/2021	2,590.42	Bookstore - Wallace	Payroll
90081318	James Jeremy	7/30/2021	3,167.50	Bookstore - Wallace	Payroll
90081319	Peterson Lisa	7/30/2021	1,707.58	Bookstore - Sparks	Payroll
90081319	Peterson Lisa	7/30/2021	1,707.59	Unrestricted Shared Services	Payroll
	Yohn Hannah	12/17/2020	5,940.75	Unrestricted Wallace Campus	Payroll