

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1011960	Flowers Insurance Agency	10/7/2021	\$ 50.00	Unrestricted Shared Services	Other Professional Fees - PS
1011961	Hill Peggy	10/7/2021	\$ 521.41	Unrestricted Shared Services	Prepaid Expense & Other Assets
1011962	Hollowell Mary	10/7/2021	\$ 690.91	Unrestricted Shared Services	Prepaid Expense & Other Assets
1011963	Houston County Judge of Probate	10/7/2021	\$ 40.00	Unrestricted Shared Services	Other Professional Fees - PS
1011964	McCarthy Ashleigh	10/7/2021	\$ 521.41	Unrestricted Shared Services	Prepaid Expense & Other Assets
1011968	Regions Bank	10/7/2021	\$ 59,707.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1011969	Sessions Mandy	10/7/2021	\$ 1,582.31	Unrestricted Shared Services	Prepaid Expense & Other Assets
1012010	Tax Trust Account	10/15/2021	\$ (60.46)	Unrestricted Wallace Campus	Discounts Earned - SS
1012010	Tax Trust Account	10/15/2021	\$ (7.21)	Unrestricted Sparks Campus	Discounts Earned - SS
1012010	Tax Trust Account	10/15/2021	\$ 149.50	Unrestricted Sparks Campus	Sales Tax - AP
1012010	Tax Trust Account	10/15/2021	\$ 2,723.16	Unrestricted Wallace Campus	Sales Tax - AP
1012014	Crews Regina	10/21/2021	\$ 47.04	Unrestricted Shared Services	Mileage - IS
1012023	Regions Equipment Finance Corporation	10/21/2021	\$ 82,662.42	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
1012026	Wilkins Ashli	10/21/2021	\$ 41.40	Unrestricted Shared Services	Other Travel Expenses - IS
1012026	Wilkins Ashli	10/21/2021	\$ 109.98	Unrestricted Shared Services	Mileage - IS
1012026	Wilkins Ashli	10/21/2021	\$ 347.20	Unrestricted Shared Services	Lodging - IS
1012027	Baker Mickey	10/26/2021	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012028	Brooks Tracy	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012029	Brown Seth	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012030	Buntin Kathy	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012031	C & M Sporting Goods	10/26/2021	\$ 2,576.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1012032	Chick-Fil-A Dothan	10/26/2021	\$ 434.79	Unrestricted Shared Services	Materials and Supplies - MS
1012033	City of Dothan Utilities	10/26/2021	\$ 2,777.30	Unrestricted Wallace Campus	Water & Sewer - UC
1012034	Clemons Greg	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012035	Dothan Security Inc.	10/26/2021	\$ 274.05	Unrestricted Shared Services	Other Contractual Services - PS
1012036	Examity Inc	10/26/2021	\$ 12,175.50	CRRSAA - HEERF II Institutional	Computer Software(non capital) - MS
1012037	Formax LLC	10/26/2021	\$ 683.00	Unrestricted Shared Services	Other Contractual Services - PS
1012038	Johnson Joe	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012039	Johnson-Walker Heather	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012040	McLeod Kenny	10/26/2021	\$ 450.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1012041	Nicholas Marc	10/26/2021	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012042	Reeder Leslie	10/26/2021	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012043	Russo David	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012044	Saulsberry Keith	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012045	Shelley Jason	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012046	Southeast Al Gas District	10/26/2021	\$ 97.00	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1012046	Southeast Al Gas District	10/26/2021	\$ 5,315.15	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1012047	Spry Ryan	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012048	Stanford-Bowers Denise	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012049	State of Alabama	10/26/2021	\$ 167,659.00	Unrestricted Shared Services	Insurance and Bonding - PS
1012050	Thompson Barbara	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012051	Troy Cablevision Inc	10/26/2021	\$ 1,991.07	Unrestricted Wallace Campus	Cable - UC
1012052	Wilkins Ashli	10/26/2021	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012053	Young Linda	10/26/2021	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012054	Alabama Community College Conference Inc	10/27/2021	\$ 2,445.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1012054	Alabama Community College Conference Inc	10/27/2021	\$ 6,092.00	Unrestricted Wallace Campus	Memberships - PS
1012055	Crews Regina	10/27/2021	\$ 62.72	Unrestricted Shared Services	Mileage - IS
1012056	Elmore Lawn Care Inc	10/27/2021	\$ 3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012057	Harris Security Systems	10/27/2021	\$ 1,334.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012058	KONE Inc.	10/27/2021	\$ 2,156.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012059	Office Depot	10/27/2021	\$ 310.26	Unrestricted Shared Services	Materials and Supplies - MS
1012060	Southern Assoc of Colleges & Schools	10/27/2021	\$ 825.00	Unrestricted Shared Services	Registration Fees- IS
1012061	Verified Credentials LLC	10/27/2021	\$ 1,470.00	Unrestricted Shared Services	Materials and Supplies - MS
1012062	Weed Man Lawn Care LLC	10/27/2021	\$ 1,200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012063	C & M Sporting Goods	10/28/2021	\$ 7,633.70	Unrestricted Wallace Campus	Materials and Supplies - MS
1012064	Davis Oil Company	10/28/2021	\$ 2,409.59	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1012065	Hudson Office Supply Inc	10/28/2021	\$ 1,245.90	Unrestricted Shared Services	Materials and Supplies - MS
1012066	Johnson Joe	10/28/2021	\$ 390.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1012067	Latimer Robert	10/28/2021	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1012068	Mark Dunning Industries	10/28/2021	\$ 526.16	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012069	Martin Environmental Services Inc	10/28/2021	\$ 244.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012070	Paperclip Communications	10/28/2021	\$ 399.00	Unrestricted Shared Services	Materials and Supplies - MS
1012071	Pich Fred	10/28/2021	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1012072	Price Spencer	10/28/2021	\$ 1,000.00	Diamond Club	Deposits Held for Others - Agency
1012073	Shelley Jason	10/28/2021	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1012074	Trane US Inc	10/28/2021	\$ 2,840.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012075	Wittichen Supply Company Inc.	10/28/2021	\$ 1,800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012180	Alabama Power Company	11/2/2021	\$ 38,231.46	Unrestricted Wallace Campus	Electricity - UC
1012182	Berney Office Solutions LLC	11/2/2021	\$ 8.14	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012187	Ccs Technology Center	11/2/2021	\$ 109.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1012191	ID123	11/2/2021	\$ 1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
1012193	Linder Jana	11/2/2021	\$ 75.20	Unrestricted Shared Services	Conus (meals) - IS
1012193	Linder Jana	11/2/2021	\$ 96.88	Unrestricted Shared Services	Mileage - IS
1012193	Linder Jana	11/2/2021	\$ 381.94	Unrestricted Shared Services	Lodging - IS
1012196	National Peanut Festival	11/2/2021	\$ 145.80	Unrestricted Shared Services	Advertising & Promotions - OOS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1012197	Office Depot	11/2/2021	\$ 414.21	Unrestricted Shared Services	Materials and Supplies - MS
1012198	Omnilert LLC	11/2/2021	\$ 14,075.00	Unrestricted Wallace Campus	Subscriptions - OOS
1012200	Parts & Service	11/2/2021	\$ 483.48	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012201	PushCrankPress Inc	11/2/2021	\$ 250.00	Unrestricted Shared Services	Other Contractual Services - PS
1012202	RJ Young Company	11/2/2021	\$ 413.14	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012202	RJ Young Company	11/2/2021	\$ 1,282.87	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1012208	SunSouth	11/2/2021	\$ 4,357.40	Unrestricted Shared Services	Materials and Supplies - MS
1012210	Wynn Scott	11/2/2021	\$ 450.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1012211	Alabama Power Company	11/2/2021	\$ 550.62	Unrestricted Wallace Campus	Electricity - UC
1012212	Berney Office Solutions LLC	11/2/2021	\$ 15.19	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012213	City of Dothan Utilities	11/2/2021	\$ 30.89	Unrestricted Wallace Campus	Water & Sewer - UC
1012214	FMG-PrimeCare LLC	11/2/2021	\$ 640.00	Unrestricted Shared Services	Other Professional Fees - PS
1012214	FMG-PrimeCare LLC	11/2/2021	\$ 2,432.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1012215	Ricoh USA Inc	11/2/2021	\$ 16.78	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012215	Ricoh USA Inc	11/2/2021	\$ 402.20	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1012224	PEEHIP	11/3/2021	\$ 800.00	AE - State Inst'l	Group Health Insurance - FB
1012224	PEEHIP	11/3/2021	\$ 800.00	AE-Fed The Next Step Youth	Group Health Insurance - FB
1012224	PEEHIP	11/3/2021	\$ 800.00	AE-Federal Regular	Group Health Insurance - FB
1012224	PEEHIP	11/3/2021	\$ 800.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1012230	4Imprint Inc	11/5/2021	\$ 1,410.63	Unrestricted Shared Services	Advertising & Promotions - OOS
1012231	7-SIGMA Inc	11/5/2021	\$ 5,305.24	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1012232	AAEOPP	11/5/2021	\$ 300.00	Talent Search 21-22	Memberships - PS
1012232	AAEOPP	11/5/2021	\$ 420.00	Student Support Service 21-22	Memberships - PS
1012233	ACCS President's Association	11/5/2021	\$ 750.00	Unrestricted Shared Services	Memberships - PS
1012234	Alabama College System Human Resources M	11/5/2021	\$ 250.00	Unrestricted Shared Services	Memberships - PS
1012235	American Assoc of Comm Colleges	11/5/2021	\$ 6,808.00	Unrestricted Shared Services	Memberships - PS
1012236	C & M Sporting Goods	11/5/2021	\$ 390.00	Unrestricted Shared Services	Materials and Supplies - MS
1012238	Doggone Stitchin or Judy Cartner	11/5/2021	\$ 595.00	Nursing Association	Deposits Held for Others - Agency
1012239	Dothan Eagle - BH Media Group	11/5/2021	\$ 10,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1012240	Faithful Sweeper Plus LLC	11/5/2021	\$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012241	Georgia Tech Research Corporation	11/5/2021	\$ 1,500.00	Unrestricted Wallace Campus	Memberships - PS
1012242	Goodwyn Mills & Cawood Inc	11/5/2021	\$ 3,189.75	LRC Renovation	Construction in Progress - CE
1012243	High Ground Solutions Inc	11/5/2021	\$ 412.50	Graduation	Deposits Held for Others - Agency
1012244	JM Electrical Supply Co. Inc.	11/5/2021	\$ 988.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012245	Kennedy International	11/5/2021	\$ 668.75	Unrestricted Shared Services	Advertising & Promotions - OOS
1012246	Leadership Alabama	11/5/2021	\$ 175.00	Unrestricted Shared Services	Memberships - PS
1012247	Lewis Smith Supply	11/5/2021	\$ 557.39	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012248	Lewis Smith Supply	11/5/2021	\$ 196.51	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012249	Lincoln Electric Company	11/5/2021	\$ 3,931.81	Unrestricted Wallace Campus	Materials and Supplies - MS
1012250	Lowe's	11/5/2021	\$ 554.43	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012251	McLeod Kenny	11/5/2021	\$ 300.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1012252	Metro Creative Graphics	11/5/2021	\$ 989.40	Unrestricted Shared Services	Advertising & Promotions - OOS
1012253	Muller Communications Inc	11/5/2021	\$ 45.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012254	Newk's Eatery	11/5/2021	\$ 855.00	Unrestricted Shared Services	Materials and Supplies - MS
1012255	O'Reilly Automotive Stores Inc	11/5/2021	\$ 671.75	Unrestricted Shared Services	Materials and Supplies - MS
1012256	Panopto Inc	11/5/2021	\$ 14,995.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1012257	Platinum Educational Group LLC	11/5/2021	\$ 1,870.50	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1012258	PMT Publishing	11/5/2021	\$ 3,298.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1012259	Print Services Inc	11/5/2021	\$ 1,405.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1012260	Quill Corporation	11/5/2021	\$ 164.55	Unrestricted Wallace Campus	Materials and Supplies - MS
1012260	Quill Corporation	11/5/2021	\$ 279.89	Unrestricted Shared Services	Materials and Supplies - MS
1012261	Road Mart	11/5/2021	\$ 2,341.76	Unrestricted Shared Services	Materials and Supplies - MS
1012262	Scorebuilders	11/5/2021	\$ 595.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1012263	Scrubs 101 Uniform Boutique LLC	11/5/2021	\$ 126.99	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1012264	The Library Store Inc.	11/5/2021	\$ 110.42	Unrestricted Wallace Campus	Materials and Supplies - MS
1012265	Verified Credentials LLC	11/5/2021	\$ 97.00	Unrestricted Shared Services	Other Professional Fees - PS
1012268	West James	11/5/2021	\$ 3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012278	C & M Sporting Goods	11/10/2021	\$ 869.80	Unrestricted Wallace Campus	Materials and Supplies - MS
1012279	Central Paper Company	11/10/2021	\$ 3,077.30	Unrestricted Shared Services	Materials and Supplies - MS
1012280	Cintas Corporation	11/10/2021	\$ 258.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012281	City of Dothan Utilities	11/10/2021	\$ 29.21	Unrestricted Wallace Campus	Water & Sewer - UC
1012283	Diversified Maintenance	11/10/2021	\$ 33,304.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012284	Dothan Electric Company Inc	11/10/2021	\$ 1,484.54	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012285	Elmore Lawn Care Inc	11/10/2021	\$ 3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012286	Great Lakes Educational Loan Services Inc.	11/10/2021	\$ 2,000.00	Private Loans	Unapplied External Scholarship - SP
1012288	Johnson Joe	11/10/2021	\$ 40.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1012289	Martin Environmental Services Inc	11/10/2021	\$ 244.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012291	Office Depot	11/10/2021	\$ 157.06	Unrestricted Shared Services	Materials and Supplies - MS
1012292	RegisterBlast	11/10/2021	\$ 165.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1012294	Rory Douglas	11/10/2021	\$ 6,000.00	Unrestricted Shared Services	Subscriptions - OOS
1012295	Royal Cup Inc.	11/10/2021	\$ 889.80	Student Support Service 21-22	Materials and Supplies - MS
1012296	Russaw Kimberly	11/10/2021	\$ 100.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1012297	S & S Recovery	11/10/2021	\$ 23.32	Unrestricted Shared Services	Other Professional Fees - PS
1012298	Sabel Steel	11/10/2021	\$ 3,847.54	Unrestricted Wallace Campus	Materials and Supplies - MS
1012299	Sirmon Bobby	11/10/2021	\$ 1,257.12	Theatre Fund	Deposits Held for Others - Agency

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1012302	United Parcel Service Inc	11/10/2021	\$ 19.56	Unrestricted Shared Services	Freight - OOS
1012302	United Parcel Service Inc	11/10/2021	\$ 42.41	Unrestricted Wallace Campus	Freight - OOS
1012303	Verizon Wireless	11/10/2021	\$ 200.19	CARES Act - College Relief	Other Contractual Services - PS
1012303	Verizon Wireless	11/10/2021	\$ 275.83	Unrestricted Wallace Campus	Wireless Phones - UC
1012304	Walters Control Inc	11/10/2021	\$ 3,925.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012305	Water Works and Sewer Board Eufaula	11/10/2021	\$ 608.15	Unrestricted Sparks Campus	Water & Sewer - UC
1012306	WEX Inc	11/10/2021	\$ 795.74	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1012307	Williams & FudgeInc.	11/10/2021	\$ 74.88	Unrestricted Shared Services	Other Professional Fees - PS
1012310	Alabama Banner Users Group	11/15/2021	\$ 420.00	Unrestricted Shared Services	Other Travel Expenses - IS
1012372	Alabama Banner Users Group	11/16/2021	\$ 440.00	Unrestricted Shared Services	Registration Fees- IS
1012373	PNC Bank	11/16/2021	\$ 55.11	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1012373	PNC Bank	11/16/2021	\$ 199.00	Unrestricted Shared Services	Registration Fees- IS
1012373	PNC Bank	11/16/2021	\$ 218.90	Unrestricted Shared Services	Memberships - PS
1012373	PNC Bank	11/16/2021	\$ 257.69	Unrestricted Shared Services	Materials and Supplies - MS
1012373	PNC Bank	11/16/2021	\$ 441.64	Unrestricted Wallace Campus	Conus (meals) - IS
1012373	PNC Bank	11/16/2021	\$ 475.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1012373	PNC Bank	11/16/2021	\$ 499.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012373	PNC Bank	11/16/2021	\$ 567.96	Diamond Club	Deposits Held for Others - Agency
1012373	PNC Bank	11/16/2021	\$ 618.18	Unrestricted Wallace Campus	Conus (meals) - OS
1012373	PNC Bank	11/16/2021	\$ 786.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1012374	Alabama Power Company	11/17/2021	\$ 12,380.34	Unrestricted Sparks Campus	Electricity - UC
1012375	Alliant Data Systems Inc	11/17/2021	\$ 6,250.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1012376	American Assoc of Medical Assistants Endowrn	11/17/2021	\$ 1,500.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1012377	American Physical Therapy Association	11/17/2021	\$ 4,500.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1012378	Amity Construction Company Inc.	11/17/2021	\$ 180,399.25	LRC Renovation	Construction in Progress - CE
1012379	CDW LLC	11/17/2021	\$ 22,275.00	Unrestricted Wallace Campus	Subscriptions - OOS
1012380	Crews Regina	11/17/2021	\$ 47.04	Unrestricted Shared Services	Mileage - IS
1012381	Dothan Security Inc.	11/17/2021	\$ 13,961.33	Unrestricted Shared Services	Other Contractual Services - PS
1012382	Harrell Judith	11/17/2021	\$ 109.98	Unrestricted Wallace Campus	Mileage - IS
1012383	Jackson Joseph	11/17/2021	\$ 1,615.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012384	McCarthy Ashleigh	11/17/2021	\$ 31.81	Unrestricted Shared Services	Mileage - IS
1012385	Oltmans Corinthia	11/17/2021	\$ 161.28	Unrestricted Wallace Campus	Mileage - IS
1012386	Pocket Nurse Enterprises Inc.	11/17/2021	\$ 6,105.92	City of Dothan	Furniture and Equip \$5K - \$25K - CE
1012386	Pocket Nurse Enterprises Inc.	11/17/2021	\$ 6,105.92	Wiregrass Foundation-Sim Clinic	Furniture and Equip \$5K - \$25K - CE
1012386	Pocket Nurse Enterprises Inc.	11/17/2021	\$ 852,697.69	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
1012387	Price Spencer	11/17/2021	\$ 20.11	Diamond Club	Deposits Held for Others - Agency
1012388	United Parcel Service Inc	11/17/2021	\$ 10.18	Unrestricted Shared Services	Freight - OOS
1012389	Verizon Wireless	11/17/2021	\$ 10.24	Unrestricted Wallace Campus	Wireless Phones - UC
1012389	Verizon Wireless	11/17/2021	\$ 242.90	Student Support Service 21-22	Other Contractual Services - PS
1012390	West James	11/17/2021	\$ 2,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012391	Woodham Deborah	11/17/2021	\$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012392	Tax Trust Account	11/18/2021	\$ (16.27)	Unrestricted Wallace Campus	Discounts Earned - SS
1012392	Tax Trust Account	11/18/2021	\$ (1.91)	Unrestricted Sparks Campus	Discounts Earned - SS
1012392	Tax Trust Account	11/18/2021	\$ 38.32	Unrestricted Sparks Campus	Sales Tax - AP
1012392	Tax Trust Account	11/18/2021	\$ 513.38	Unrestricted Wallace Campus	Sales Tax - AP
1012417	CB's Kettle Korn	11/23/2021	\$ 500.00	Graduation	Deposits Held for Others - Agency
1012418	Circle Pest Control	11/23/2021	\$ 760.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012419	Commission on Accreditation for Respiratory C	11/23/2021	\$ 2,250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1012420	H & E Equipment Services	11/23/2021	\$ 788.20	Unrestricted Shared Services	Materials and Supplies - MS
1012421	Layton Jason	11/23/2021	\$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012423	Manage Engine	11/23/2021	\$ 10,138.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012424	Mountain Measurement Inc.	11/23/2021	\$ 412.50	Unrestricted Wallace Campus	Subscriptions - OOS
1012425	Myers Rodney	11/23/2021	\$ 416.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012426	Office Depot	11/23/2021	\$ 56.52	Graduation	Deposits Held for Others - Agency
1012426	Office Depot	11/23/2021	\$ 183.35	Unrestricted Shared Services	Materials and Supplies - MS
1012426	Office Depot	11/23/2021	\$ 197.93	Unrestricted Wallace Campus	Materials and Supplies - MS
1012428	Quill Corporation	11/23/2021	\$ 138.73	Unrestricted Shared Services	Materials and Supplies - MS
1012429	Shelley Jason	11/23/2021	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1012430	Smith Michael	11/23/2021	\$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012431	State of Alabama	11/23/2021	\$ 300.00	Unrestricted Shared Services	Memberships - PS
1012432	SunCrest Laboratories LLC	11/23/2021	\$ 919.05	Unrestricted Shared Services	Other Contractual Services - PS
1012433	Troy Cablevision Inc	11/23/2021	\$ 1,996.96	Unrestricted Wallace Campus	Cable - UC
1012439	Bell Ashley	11/29/2021	\$ 161.28	Unrestricted Wallace Campus	Mileage - IS
1012448	Credentials Solutions LLC	11/29/2021	\$ 215.45	Unrestricted Shared Services	Other Professional Fees - PS
1012453	Fast Signs Of Dothan	11/29/2021	\$ 135.00	Unrestricted Shared Services	Materials and Supplies - MS
1012458	Hots Deli	11/29/2021	\$ 2,276.65	Unrestricted Shared Services	Materials and Supplies - MS
1012459	Hudson Office Supply Inc	11/29/2021	\$ 1,637.80	Unrestricted Shared Services	Equipment - non capitalized - MS
1012461	Kyocera Document Solutions Alabama LLC	11/29/2021	\$ 54.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1012462	Latimer Robert	11/29/2021	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1012464	Lowe's	11/29/2021	\$ 68.90	Unrestricted Shared Services	Materials and Supplies - MS
1012467	Mayer Electric Supply Co Inc	11/29/2021	\$ 450.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1012471	Pich Fred	11/29/2021	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1012472	Price Spencer	11/29/2021	\$ 1,000.00	Diamond Club	Deposits Held for Others - Agency
1012474	PushCrankPress Inc	11/29/2021	\$ 2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1012476	Reed Daymesha	11/29/2021	\$ 146.50	Unrestricted Shared Services	Mileage - IS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1012491	AL Assoc of Student Fin Aid Adm	12/1/2021	\$ 275.00	Unrestricted Shared Services	Memberships - PS
1012493	City Of Dothan	12/1/2021	\$ 250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1012495	Dothan Area Chamber of Commerce	12/1/2021	\$ 350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1012496	Gets Welding Supply	12/1/2021	\$ 22.80	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1012499	Johnson Joe	12/1/2021	\$ 119.00	Unrestricted Wallace Campus	Registration Fees- OS
1012499	Johnson Joe	12/1/2021	\$ 122.08	Unrestricted Wallace Campus	Conus (meals) - OS
1012499	Johnson Joe	12/1/2021	\$ 828.48	Unrestricted Wallace Campus	Lodging - OS
1012500	PEEHIP	12/1/2021	\$ 426.67	Upward Bound 19-20	Group Health Insurance - FB
1012500	PEEHIP	12/1/2021	\$ 800.00	ARP - HEERF III Institutional	Group Health Insurance - FB
1012500	PEEHIP	12/1/2021	\$ 960.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1012501	PushCrankPress Inc	12/1/2021	\$ 2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1012502	Sandra Jean Uniforms LLC	12/1/2021	\$ 36.60	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1012503	Scrubs 101 Uniform Boutique LLC	12/1/2021	\$ 37.59	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1012505	West James	12/1/2021	\$ 3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012506	Young Linda	12/1/2021	\$ 48.36	Unrestricted Shared Services	Materials and Supplies - MS
1012507	ACT Inc	12/6/2021	\$ 1,341.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1012508	Alabama Power Company	12/6/2021	\$ 66.73	Unrestricted Wallace Campus	Electricity - UC
1012509	Amazon	12/6/2021	\$ 42.13	Unrestricted Shared Services	Materials and Supplies - MS
1012509	Amazon	12/6/2021	\$ 138.96	Unrestricted Wallace Campus	Materials and Supplies - MS
1012510	B & R Tee's	12/6/2021	\$ 435.50	Theatre Fund	Deposits Held for Others - Agency
1012511	Baker Distributing	12/6/2021	\$ 1,377.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012512	Berney Office Solutions LLC	12/6/2021	\$ 28.31	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012513	Burlace John	12/6/2021	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012514	Canon Solutions America	12/6/2021	\$ 23.02	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012515	CDW LLC	12/6/2021	\$ 169.00	Ready to Work	Materials and Supplies - MS
1012515	CDW LLC	12/6/2021	\$ 387.98	Unrestricted Wallace Campus	Materials and Supplies - MS
1012516	City of Dothan Utilities	12/6/2021	\$ 2,229.03	Unrestricted Wallace Campus	Water & Sewer - UC
1012517	Compansol	12/6/2021	\$ 1,590.00	Talent Search 21-22	Computer Software(non capital) - MS
1012518	Durden Outdoor Displays	12/6/2021	\$ 900.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1012519	Examity Inc	12/6/2021	\$ 30,430.25	ARP - HEERF III Institutional	Other Contractual Services - PS
1012520	Houston Printing Company	12/6/2021	\$ 3,678.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1012521	Jouvenas Anthony	12/6/2021	\$ 63.00	Unrestricted Shared Services	Other Travel Expenses - IS
1012521	Jouvenas Anthony	12/6/2021	\$ 340.14	Unrestricted Shared Services	Conus (meals) - IS
1012522	Kyocera Document Solutions Alabama LLC	12/6/2021	\$ 74.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012523	Mark Dunning Industries	12/6/2021	\$ 526.16	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012524	Martin Environmental Services Inc	12/6/2021	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012526	Muller Communications Inc	12/6/2021	\$ 45.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012527	Office Depot	12/6/2021	\$ 502.02	Unrestricted Sparks Campus	Materials and Supplies - MS
1012527	Office Depot	12/6/2021	\$ 1,092.30	Unrestricted Shared Services	Materials and Supplies - MS
1012528	Personnel Resources Inc	12/6/2021	\$ 5,314.60	Unrestricted Shared Services	Other Contractual Services - PS
1012529	Quill Corporation	12/6/2021	\$ 386.25	Unrestricted Shared Services	Materials and Supplies - MS
1012531	Stanford-Bowers Denise	12/6/2021	\$ 107.52	Unrestricted Shared Services	Mileage - IS
1012532	The Ken Young Co Inc	12/6/2021	\$ 1,084.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1012533	United Parcel Service Inc	12/6/2021	\$ 40.51	Unrestricted Shared Services	Freight - OOS
1012534	Southeast Al Gas District	12/6/2021	\$ 74.04	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1012534	Southeast Al Gas District	12/6/2021	\$ 6,564.37	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1012535	Alabama Power Company	12/8/2021	\$ 32,317.56	Unrestricted Wallace Campus	Electricity - UC
1012536	Childs Cheryl	12/8/2021	\$ 53.76	Unrestricted Shared Services	Mileage - IS
1012537	Gamble Kay	12/8/2021	\$ 2,767.50	Unrestricted Shared Services	Other Contractual Services - PS
1012538	Gets Welding Supply	12/8/2021	\$ 22.50	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1012539	Insurance Office of America	12/8/2021	\$ 21,150.61	Unrestricted Shared Services	Insurance and Bonding - PS
1012540	Morris Mary	12/8/2021	\$ 31.25	Talent Search 19-20	Mileage - IS
1012541	NCS Pearson Inc	12/8/2021	\$ 68.44	Unrestricted Shared Services	Materials and Supplies - MS
1012541	NCS Pearson Inc	12/8/2021	\$ 205.31	Adult ED GED Waiver	Materials and Supplies - MS
1012542	Penn National Insurance	12/8/2021	\$ 1,721.00	Unrestricted Shared Services	Insurance and Bonding - PS
1012543	Water Works and Sewer Board Eufaula	12/8/2021	\$ 585.74	Unrestricted Sparks Campus	Water & Sewer - UC
1012544	Flowers Insurance Agency	12/8/2021	\$ 50.00	Unrestricted Shared Services	Other Professional Fees - PS
1012545	Houston County Judge of Probate	12/8/2021	\$ 40.00	Unrestricted Shared Services	Other Professional Fees - PS
1014834	Alabama Community College System	12/9/2021	\$ 15,876.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
1014834	Alabama Community College System	12/9/2021	\$ 248,343.00	Unrestricted Wallace Campus	Tuition - TF
1014836	American Welding Society	12/13/2021	\$ 300.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1014837	Amity Construction Company Inc.	12/13/2021	\$ 193,751.20	LRC Renovation	Construction in Progress - CE
1014839	Elmore Lawn Care Inc	12/13/2021	\$ 3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014840	Faithful Sweeper Plus LLC	12/13/2021	\$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014843	Gets Welding Supply	12/13/2021	\$ 22.50	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1014844	Goodwyn Mills & Cawood Inc	12/13/2021	\$ 7,944.63	LRC Renovation	Construction in Progress - CE
1014849	Jackson Joseph	12/13/2021	\$ 595.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1014854	McCarty Ann	12/13/2021	\$ 179.82	Unrestricted Wallace Campus	Conus (meals) - IS
1014854	McCarty Ann	12/13/2021	\$ 210.56	Unrestricted Wallace Campus	Mileage - IS
1014854	McCarty Ann	12/13/2021	\$ 230.00	Unrestricted Wallace Campus	Registration Fees- IS
1014855	McLeod Kenny	12/13/2021	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1014856	Morris Mary	12/13/2021	\$ 21.73	Talent Search 19-20	Mileage - IS
1014859	Ramon Lawn Care LLC	12/13/2021	\$ 4,600.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014863	S & S Recovery	12/13/2021	\$ 225.72	Unrestricted Shared Services	Other Professional Fees - PS
1014864	Scrubs 101 Uniform Boutique LLC	12/13/2021	\$ 116.46	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1014866	Sheppard Ola	12/13/2021	\$ 63.50	Unrestricted Shared Services	Mileage - IS
1014871	Thompson Mark	12/13/2021	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1014873	Turner Riley	12/13/2021	\$ 161.28	Unrestricted Wallace Campus	Mileage - IS
1014874	United Parcel Service Inc	12/13/2021	\$ 18.45	Unrestricted Shared Services	Freight - OOS
1014876	Williams & Fudgeinc.	12/13/2021	\$ 101.64	Unrestricted Shared Services	Other Professional Fees - PS
1014877	Young Linda	12/13/2021	\$ 434.92	Unrestricted Shared Services	Lodging - IS
1014878	3 Deep Concepts & Design	12/15/2021	\$ 806.72	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1014879	Airgas Inc	12/15/2021	\$ 81.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1014880	Alabama Power Company	12/15/2021	\$ 8,510.46	Unrestricted Sparks Campus	Electricity - UC
1014881	Altec Inc.	12/15/2021	\$ 1,662.23	Unrestricted Shared Services	Materials and Supplies - MS
1014882	B & H Photo	12/15/2021	\$ 772.02	Talent Search 21-22	Materials and Supplies - MS
1014883	Bondy's Ford Lincoln Inc	12/15/2021	\$ 3,363.62	Unrestricted Shared Services	Materials and Supplies - MS
1014884	Bumper to Bumper Auto Parts	12/15/2021	\$ 33.22	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014885	CDW LLC	12/15/2021	\$ 343.65	Unrestricted Wallace Campus	Materials and Supplies - MS
1014885	CDW LLC	12/15/2021	\$ 3,606.44	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1014886	Central Paper Company	12/15/2021	\$ 127.25	Unrestricted Shared Services	Materials and Supplies - MS
1014887	City of Dothan Utilities	12/15/2021	\$ 28.59	Basic MIG Welding Grant	Electricity - UC
1014888	Corectec Llc	12/15/2021	\$ 1,200.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1014889	Credentia Nurse Aide LLC	12/15/2021	\$ 675.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1014890	Credentials Solutions LLC	12/15/2021	\$ 196.90	Unrestricted Shared Services	Other Professional Fees - PS
1014891	Daniels Christopher	12/15/2021	\$ 500.00	Diamond Club	Deposits Held for Others - Agency
1014895	High Ground Solutions Inc	12/15/2021	\$ 40.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1014896	Hudson Office Supply Inc	12/15/2021	\$ 394.08	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1014898	Jackson Joseph	12/15/2021	\$ 765.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1014901	Lewis Smith Supply	12/15/2021	\$ 310.53	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014902	Lewis Smith Supply	12/15/2021	\$ 242.15	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014905	Lowe's	12/15/2021	\$ 138.24	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014905	Lowe's	12/15/2021	\$ 409.89	Unrestricted Wallace Campus	Materials and Supplies - MS
1014906	Nebraska Book Co.	12/15/2021	\$ 794.18	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1014907	O'Reilly Automotive Stores Inc	12/15/2021	\$ 155.74	Unrestricted Shared Services	Materials and Supplies - MS
1014908	Ocmed Solutions LLC	12/15/2021	\$ 456.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1014909	Pasco Scientific	12/15/2021	\$ 224.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1014911	Pocket Nurse Enterprises Inc.	12/15/2021	\$ 502.47	Unrestricted Wallace Campus	Materials and Supplies - MS
1014911	Pocket Nurse Enterprises Inc.	12/15/2021	\$ 6,345.00	Wiregrass Foundation-Sim Clinic	Furniture and Equip \$5K - \$25K - CE
1014911	Pocket Nurse Enterprises Inc.	12/15/2021	\$ 9,135.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1014912	Price Spencer	12/15/2021	\$ 1,000.00	Diamond Club	Deposits Held for Others - Agency
1014913	PushCrankPress Inc	12/15/2021	\$ 2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1014914	Quill Corporation	12/15/2021	\$ 34.64	Unrestricted Shared Services	Materials and Supplies - MS
1014915	RegisterBlast	12/15/2021	\$ 165.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1014917	Road Mart	12/15/2021	\$ 1,725.86	Unrestricted Shared Services	Materials and Supplies - MS
1014918	Scantron Corporation	12/15/2021	\$ 406.12	Unrestricted Wallace Campus	Materials and Supplies - MS
1014919	Scorebuilders	12/15/2021	\$ 1,078.75	Physical Therapy	Deposits Held for Others - Agency
1014920	Siteimprove Inc	12/15/2021	\$ 2,602.43	Unrestricted Shared Services	Subscriptions - OOS
1014922	The Southeast Sun	12/15/2021	\$ 325.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1014923	Uline Inc	12/15/2021	\$ 2,509.70	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014924	United Parcel Service Inc	12/15/2021	\$ 18.45	Unrestricted Shared Services	Freight - OOS
1014924	United Parcel Service Inc	12/15/2021	\$ 182.66	Unrestricted Wallace Campus	Freight - OOS
1014925	Verizon Wireless	12/15/2021	\$ 200.45	CARES Act - College Relief	Other Contractual Services - PS
1014925	Verizon Wireless	12/15/2021	\$ 275.83	Unrestricted Wallace Campus	Wireless Phones - UC
1014926	W W Norton & Company Inc.	12/15/2021	\$ 811.73	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1014927	Walters Control Inc	12/15/2021	\$ 733.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014928	WEX Inc	12/15/2021	\$ 652.46	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1014931	Wittichen Supply Company Inc.	12/15/2021	\$ 649.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1014932	Woodwind & Brasswind Inc	12/15/2021	\$ 2,211.99	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1014933	Davis Oil Company	12/16/2021	\$ 2,760.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1014934	Dothan Security Inc.	12/16/2021	\$ 14,925.23	Unrestricted Shared Services	Other Contractual Services - PS
1014935	Hudson Office Supply Inc	12/16/2021	\$ 5,601.40	ARP - HEERF III Institutional	Materials and Supplies - MS
1014936	Kent Adhesive Products	12/16/2021	\$ 561.75	Unrestricted Wallace Campus	Materials and Supplies - MS
1014937	Kyocera Document Solutions Alabama LLC	12/16/2021	\$ 27.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1014938	Latimer Robert	12/16/2021	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1014939	Lewis Waste Disposal Services Inc	12/16/2021	\$ 90.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014940	McCord Contract Floors Inc.	12/16/2021	\$ 1,187.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1014941	Office Depot	12/16/2021	\$ 399.95	Unrestricted Easterling Campus	Materials and Supplies - MS
1014942	Pich Fred	12/16/2021	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1014943	Professional Safety Training LLC	12/16/2021	\$ 894.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1014943	Professional Safety Training LLC	12/16/2021	\$ 1,025.00	BMT-Pre-Apprenticheship & 2nd Chanc	Other Contractual Services - PS
1014944	Tax Trust Account	12/16/2021	\$ (17.73)	Unrestricted Wallace Campus	Discounts Earned - SS
1014944	Tax Trust Account	12/16/2021	\$ (0.44)	Unrestricted Sparks Campus	Discounts Earned - SS
1014944	Tax Trust Account	12/16/2021	\$ 8.69	Unrestricted Sparks Campus	Sales Tax - AP
1014944	Tax Trust Account	12/16/2021	\$ 586.20	Unrestricted Wallace Campus	Sales Tax - AP
1014945	The Abbeville Herald	12/16/2021	\$ 433.05	Unrestricted Shared Services	Advertising & Promotions - OOS
1014946	Verified Credentials LLC	12/16/2021	\$ 191.40	Unrestricted Shared Services	Other Contractual Services - PS
1014947	Woodwind & Brasswind Inc	12/16/2021	\$ 141.94	Unrestricted Wallace Campus	Materials and Supplies - MS
1014948	Alabama Two-Year College Library Association	12/17/2021	\$ 125.00	Unrestricted Wallace Campus	Memberships - PS
1014949	Berney Office Solutions LLC	12/17/2021	\$ 18.33	Unrestricted Shared Services	Service Contracts on Equipment -OOS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1014950	Canon Solutions America	12/17/2021	\$ 26.02	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1014951	Cintas Corporation	12/17/2021	\$ 192.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014952	Diversified Maintenance	12/17/2021	\$ 33,304.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014953	Healthcare Providers Srv. Org.	12/17/2021	\$ 17,141.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1014954	JRCERT	12/17/2021	\$ 2,270.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1014955	Kyocera Document Solutions Alabama LLC	12/17/2021	\$ 74.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1014956	Marvin'S Bldg. Materials	12/17/2021	\$ 131.04	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014957	National League for Nursing Inc.	12/17/2021	\$ 2,185.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1014958	Personnel Resources Inc	12/17/2021	\$ 5,647.05	Student Support Service 21-22	Other Contractual Services - PS
1014958	Personnel Resources Inc	12/17/2021	\$ 6,393.04	Unrestricted Shared Services	Other Contractual Services - PS
1014959	Ricoh USA Inc	12/17/2021	\$ 18.77	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1014959	Ricoh USA Inc	12/17/2021	\$ 188.75	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1014960	RJ Young Company	12/17/2021	\$ 1,057.45	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1014960	RJ Young Company	12/17/2021	\$ 1,195.49	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1014960	RJ Young Company	12/17/2021	\$ 1,281.71	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1014961	State of Alabama	12/17/2021	\$ 22,019.46	SNAP	Grants Federal - AR
1014962	Wilkins Ashli	12/17/2021	\$ 53.76	Unrestricted Shared Services	Mileage - IS
1014963	Lewis Waste Disposal Services Inc	12/22/2021	\$ 305.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014964	PNC Bank	12/22/2021	\$ 11.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1014965	SunCrest Laboratories LLC	12/22/2021	\$ 1,075.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
70000023	Brackin Taylor	11/30/2021	\$ 18.75	Unrestricted Wallace Campus	Payroll
900082091	Aliabadi Leighann	10/29/2021	\$ 2,714.40	Unrestricted Wallace Campus	Payroll
900082092	Dowdy Sarah	10/29/2021	\$ 573.04	Unrestricted Wallace Campus	Payroll
900082093	Duncan Derrick	10/29/2021	\$ 996.84	Unrestricted Wallace Campus	Payroll
900082094	Graves Clair	10/29/2021	\$ 1,579.76	Unrestricted Wallace Campus	Payroll
900082095	Guin Lynsie	10/29/2021	\$ 926.64	Unrestricted Wallace Campus	Payroll
900082096	Hall Jennifer	10/29/2021	\$ 659.88	Unrestricted Wallace Campus	Payroll
900082097	Jimmerson Keltin	10/29/2021	\$ 996.84	Unrestricted Wallace Campus	Payroll
900082098	Jones Gail	10/29/2021	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
900082099	Larese Julie	10/29/2021	\$ 2,077.92	Unrestricted Wallace Campus	Payroll
900082100	Parkinson Anna	10/29/2021	\$ 1,123.20	Unrestricted Wallace Campus	Payroll
900082101	Rogers Cynthia	10/29/2021	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
900082102	Camp Claude	10/29/2021	\$ 1,216.80	Unrestricted Wallace Campus	Payroll
900082103	Fabela Alisa	10/29/2021	\$ 801.12	Unrestricted Wallace Campus	Payroll
900082104	Hughes Chad	10/29/2021	\$ 842.40	Unrestricted Wallace Campus	Payroll
900082105	Murphy Barkley	10/29/2021	\$ 228.80	Unrestricted Wallace Campus	Payroll
900082106	Sims Frank	10/29/2021	\$ 841.32	Unrestricted Wallace Campus	Payroll
900082107	Smith Edward	10/29/2021	\$ 233.66	Unrestricted Wallace Campus	Payroll
900082108	Stinson Angela	10/29/2021	\$ 800.80	Unrestricted Wallace Campus	Payroll
900082109	Tew Caitlin	10/29/2021	\$ 283.73	Unrestricted Wallace Campus	Payroll
900082110	Williams Travis	10/29/2021	\$ 1,008.80	Unrestricted Wallace Campus	Payroll
900082111	Burnham Lee	10/29/2021	\$ 480.48	Unrestricted Wallace Campus	Payroll
900082112	Sullivan Sheryl	10/29/2021	\$ 663.52	Unrestricted Wallace Campus	Payroll
900082113	Weatherly Linda	10/29/2021	\$ 1,580.80	Unrestricted Wallace Campus	Payroll
900082114	Corbin Bobbye	10/29/2021	\$ 814.32	Unrestricted Wallace Campus	Payroll
900082115	Douglass Deborah	10/29/2021	\$ 859.56	Unrestricted Wallace Campus	Payroll
900082116	Johnston Linda	10/29/2021	\$ 252.72	Unrestricted Wallace Campus	Payroll
900082117	Kilcrease Cynthia	10/29/2021	\$ 1,492.92	Unrestricted Sparks Campus	Payroll
900082118	King Virginia	10/29/2021	\$ 1,347.84	Unrestricted Wallace Campus	Payroll
900082119	McKissack Marilyn	10/29/2021	\$ 1,495.26	Unrestricted Wallace Campus	Payroll
900082120	Money John	10/29/2021	\$ 1,600.56	Unrestricted Wallace Campus	Payroll
900082121	Wilcox Rhonda	10/29/2021	\$ 90.48	Unrestricted Wallace Campus	Payroll
900082122	Williams Pamela	10/29/2021	\$ 505.44	Unrestricted Wallace Campus	Payroll
900082123	Tucker Jacy	10/29/2021	\$ 1,601.60	Unrestricted Wallace Campus	Payroll
900082124	Armstrong Airen	10/29/2021	\$ 832.00	Unrestricted Wallace Campus	Payroll
900082125	Daum Kristen	10/29/2021	\$ 1,497.60	Unrestricted Wallace Campus	Payroll
900082126	Glenn Susan	10/29/2021	\$ 748.80	Unrestricted Wallace Campus	Payroll
900082127	Taylor April	10/29/2021	\$ 960.96	Unrestricted Wallace Campus	Payroll
900082128	Thomas Jeremy	10/29/2021	\$ 395.20	Unrestricted Wallace Campus	Payroll
900082129	Osgood Samuel	10/29/2021	\$ 1,268.44	Unrestricted Wallace Campus	Payroll
900082130	Bostwick Patricia	10/29/2021	\$ 388.26	AE - State Regular	Payroll
900082131	Davis Wanda	10/29/2021	\$ 440.70	AE - State Regular	Payroll
900082132	Davis Wilburn	10/29/2021	\$ 218.04	AE - State Regular	Payroll
900082133	Fountain Lindsey	10/29/2021	\$ 139.09	AE - State Regular	Payroll
900082134	Gatlin Deandra	10/29/2021	\$ 173.70	AE - State Regular	Payroll
900082135	Hovanic Helen	10/29/2021	\$ 373.52	AE - State Regular	Payroll
900082136	Johnson Stephanie	10/29/2021	\$ 190.75	AE - State Regular	Payroll
900082137	LeMacks Marsha	10/29/2021	\$ 170.87	AE - State Regular	Payroll
900082138	Loftin Susan	10/29/2021	\$ 218.00	AE - State Regular	Payroll
900082139	Lordi Rebecca	10/29/2021	\$ 172.83	AE-Federal IEL/CE	Payroll
900082140	McAfee Vivian	10/29/2021	\$ 143.08	AE-Federal IEL/CE	Payroll
900082141	McCoy Linda	10/29/2021	\$ 381.50	AE - State Regular	Payroll
900082142	Meadows Kathy	10/29/2021	\$ 238.46	AE - State Regular	Payroll
900082143	Moore Kellye	10/29/2021	\$ 447.08	AE - State Regular	Payroll
900082144	Moseley Debbie	10/29/2021	\$ 190.75	AE - State Regular	Payroll

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900082145	Nelson Edith	10/29/2021	\$ 591.20	AE - State Regular	Payroll
900082146	Porter Tonya	10/29/2021	\$ 170.87	AE - State Regular	Payroll
900082147	Skipper Teresa	10/29/2021	\$ 219.24	AE - State Regular	Payroll
900082148	Smith Cynthia	10/29/2021	\$ 222.60	AE - State Regular	Payroll
900082149	Treadwell Robbie	10/29/2021	\$ 93.12	AE-Fed Institutional	Payroll
900082150	Marshall Sondra	10/29/2021	\$ 1,830.40	Unrestricted Wallace Campus	Payroll
900082151	Myers Margaret	10/29/2021	\$ 1,521.52	Unrestricted Wallace Campus	Payroll
900082152	Phillips Cynthia	10/29/2021	\$ 1,601.60	Unrestricted Wallace Campus	Payroll
900082153	Pierson Brendan	10/29/2021	\$ 1,222.50	Unrestricted Wallace Campus	Payroll
900082154	Stone Wayne	10/29/2021	\$ 1,441.44	Unrestricted Wallace Campus	Payroll
900082155	Long Karen	10/29/2021	\$ 1,268.44	Unrestricted Wallace Campus	Payroll
900082156	Robinson Tamara	10/29/2021	\$ 1,084.85	Unrestricted Wallace Campus	Payroll
900082157	Chaney Gregory	10/29/2021	\$ 2,880.00	Unrestricted Wallace Campus	Payroll
900082158	Crews Earnestine	10/29/2021	\$ 175.00	Unrestricted Wallace Campus	Payroll
900082159	Dunn Ashley	10/29/2021	\$ 840.00	Unrestricted Wallace Campus	Payroll
900082160	Farmer Daniel	10/29/2021	\$ 452.40	Unrestricted Wallace Campus	Payroll
900082161	Fassett Robert	10/29/2021	\$ 120.64	Unrestricted Wallace Campus	Payroll
900082162	Hall Marissa	10/29/2021	\$ 720.00	Unrestricted Wallace Campus	Payroll
900082163	Layton Jason	10/29/2021	\$ 1,155.00	Unrestricted Wallace Campus	Payroll
900082164	Miller Esther	10/29/2021	\$ 720.00	Unrestricted Wallace Campus	Payroll
900082165	Monday Brenda	10/29/2021	\$ 455.00	Unrestricted Wallace Campus	Payroll
900082166	Odom Mandy	10/29/2021	\$ 570.00	Unrestricted Wallace Campus	Payroll
900082167	Pearce Nancy	10/29/2021	\$ 2,013.00	Unrestricted Wallace Campus	Payroll
900082168	Stewart Dale	10/29/2021	\$ 767.85	Basic MIG Welding Grant	Payroll
900082169	Dillon Merrill	10/29/2021	\$ 1,211.82	Unrestricted Wallace Campus	Payroll
900082170	Doggett Joanie	10/29/2021	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
900082171	Forbus Bettye	10/29/2021	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
900082172	Harker Daphne	10/29/2021	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
900082173	Weathington Jennifer	10/29/2021	\$ 374.40	Unrestricted Wallace Campus	Payroll
900082174	Hatcher Michael	10/29/2021	\$ 436.80	Unrestricted Wallace Campus	Payroll
900082175	Smith Amanda	10/29/2021	\$ 1,279.20	Unrestricted Wallace Campus	Payroll
900082176	Brown Larkia	10/29/2021	\$ 89.04	Talent Search 20-21	Payroll
900082176	Brown Larkia	10/29/2021	\$ 89.04	Talent Search 21-22	Payroll
900082177	McCullough Bonnie	10/29/2021	\$ 44.52	Talent Search 21-22	Payroll
900082177	McCullough Bonnie	10/29/2021	\$ 89.04	Talent Search 20-21	Payroll
900082178	Roten Paul	10/29/2021	\$ 1,067.04	Unrestricted Shared Services	Payroll
900082179	Austin Wanda	10/29/2021	\$ 2,121.15	Unrestricted Shared Services	Payroll
900082180	Edgar Jane	10/29/2021	\$ 1,753.20	Unrestricted Shared Services	Payroll
900082181	Roberson James	10/29/2021	\$ 472.72	Unrestricted Shared Services	Payroll
900082182	Goodrich Kathleen	10/29/2021	\$ 1,804.28	Unrestricted Shared Services	Payroll
900082183	Whaley Kay	10/29/2021	\$ 2,310.00	Unrestricted Shared Services	Payroll
900082184	Bowman Pamela	10/29/2021	\$ 4,913.50	Unrestricted Shared Services	Payroll
900082185	Young Linda	10/29/2021	\$ 22,916.67	Unrestricted Shared Services	Payroll
900082186	McMeekin Jessica	10/29/2021	\$ 3,651.08	Unrestricted Shared Services	Payroll
900082187	Wilkins Ashli	10/29/2021	\$ 13,642.67	Unrestricted Shared Services	Payroll
900082188	Anderson Joley	10/29/2021	\$ 3,735.33	Unrestricted Shared Services	Payroll
900082189	Nicholas Marc	10/29/2021	\$ 11,083.83	Unrestricted Shared Services	Payroll
900082190	Sullivan Bettina	10/29/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900082191	Baker Mickey	10/29/2021	\$ 12,402.42	Unrestricted Shared Services	Payroll
900082192	Presley Anna Jean	10/29/2021	\$ 4,324.67	Unrestricted Sparks Campus	Payroll
900082193	Bourgeois Elizabeth	10/29/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900082194	Brehm Jeannine	10/29/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
900082195	Matheny Jennifer	10/29/2021	\$ 7,341.58	Unrestricted Shared Services	Payroll
900082196	Reeder Leslie	10/29/2021	\$ 12,235.75	Unrestricted Shared Services	Payroll
900082197	Stanford-Bowers Denise	10/29/2021	\$ 9,947.17	Unrestricted Shared Services	Payroll
900082198	Thomas Linda	10/29/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
900082199	Blackmon Michelle	10/29/2021	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
900082200	Casey Jennifer	10/29/2021	\$ 7,343.11	Unrestricted Wallace Campus	Payroll
900082201	Collins Megan	10/29/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900082202	Daniels Rayanne	10/29/2021	\$ 8,823.37	Unrestricted Wallace Campus	Payroll
900082203	Dubose Wendy	10/29/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900082204	Fuller Charlotte	10/29/2021	\$ 4,845.58	Unrestricted Wallace Campus	Payroll
900082205	Godwin Jennifer	10/29/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900082206	Hardwick Kirsti	10/29/2021	\$ 8,710.01	Unrestricted Wallace Campus	Payroll
900082207	Laye Madison	10/29/2021	\$ 4,562.00	Unrestricted Wallace Campus	Payroll
900082208	Lindsayy Lara	10/29/2021	\$ 8,649.33	Unrestricted Wallace Campus	Payroll
900082209	Neal Beth	10/29/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900082210	Owens Anna	10/29/2021	\$ 8,278.05	Unrestricted Wallace Campus	Payroll
900082211	Radney Monica	10/29/2021	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
900082212	Silavent Darla	10/29/2021	\$ 6,460.78	Unrestricted Wallace Campus	Payroll
900082213	Spivey Jacqueline	10/29/2021	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
900082214	Trawick Melissa	10/29/2021	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
900082215	Tucker Claudia	10/29/2021	\$ 5,433.45	Unrestricted Wallace Campus	Payroll
900082216	Ward Regina	10/29/2021	\$ 4,287.25	Unrestricted Wallace Campus	Payroll
900082217	Whitlow Joy	10/29/2021	\$ 7,648.58	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900082218	Whittaker Suzanne	10/29/2021	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
900082219	Williford Patricia	10/29/2021	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
900082220	Wise Janet	10/29/2021	\$ 9,939.85	Unrestricted Wallace Campus	Payroll
900082221	Wynn Janice	10/29/2021	\$ 6,792.54	Unrestricted Wallace Campus	Payroll
900082222	Feggins Vincent	10/29/2021	\$ 6,446.68	Unrestricted Wallace Campus	Payroll
900082223	Ferguson Joseph	10/29/2021	\$ 6,339.23	Unrestricted Wallace Campus	Payroll
900082224	Herrell Christopher	10/29/2021	\$ 6,092.44	Unrestricted Wallace Campus	Payroll
900082225	Wood Joseph	10/29/2021	\$ 5,805.37	Unrestricted Wallace Campus	Payroll
900082226	Parrish Hope	10/29/2021	\$ 5,566.20	Unrestricted Wallace Campus	Payroll
900082227	Willis Cherie	10/29/2021	\$ 3,997.50	Unrestricted Wallace Campus	Payroll
900082228	Yeomans Brandie	10/29/2021	\$ 4,123.17	Unrestricted Wallace Campus	Payroll
900082229	Turner Shannon	10/29/2021	\$ 5,941.79	Unrestricted Wallace Campus	Payroll
900082230	Wells Heather	10/29/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900082231	Bryan Jennifer	10/29/2021	\$ 6,259.38	Unrestricted Wallace Campus	Payroll
900082232	Bryant Sandra	10/29/2021	\$ 8,484.33	Unrestricted Wallace Campus	Payroll
900082233	Chesnut Wanda	10/29/2021	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
900082234	Galloway Gwyn	10/29/2021	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
900082235	Hinson Kara	10/29/2021	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
900082236	Kelley Janice	10/29/2021	\$ 7,184.62	Unrestricted Wallace Campus	Payroll
900082237	Mcallister Kelli	10/29/2021	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
900082238	Mixon Hannah	10/29/2021	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
900082239	Morris Jennifer	10/29/2021	\$ 5,119.44	Unrestricted Wallace Campus	Payroll
900082240	Salter Gail	10/29/2021	\$ 6,754.84	Unrestricted Sparks Campus	Payroll
900082241	Shelley Morgan	10/29/2021	\$ 5,622.33	Unrestricted Wallace Campus	Payroll
900082242	Yeoman Shellie	10/29/2021	\$ 6,048.26	Unrestricted Wallace Campus	Payroll
900082243	Elliott Rachael	10/29/2021	\$ 4,582.83	Unrestricted Wallace Campus	Payroll
900082244	Gilmore Gerald	10/29/2021	\$ 5,657.21	Unrestricted Wallace Campus	Payroll
900082245	Harrell Judith	10/29/2021	\$ 6,377.12	Unrestricted Wallace Campus	Payroll
900082246	Welborn Kimberly	10/29/2021	\$ 7,070.56	Unrestricted Wallace Campus	Payroll
900082247	Davis Dennis	10/29/2021	\$ 5,398.64	Wiregrass Foundation-Surgical Tech	Payroll
900082248	Dabit Mike	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082249	Kamleh Naser	10/29/2021	\$ 6,126.75	Unrestricted Wallace Campus	Payroll
900082250	Rasberry Amy	10/29/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
900082250	Rasberry Amy	10/29/2021	\$ 4,845.58	Unrestricted Sparks Campus	Payroll
900082251	Smith Delmar	10/29/2021	\$ 9,882.89	Unrestricted Wallace Campus	Payroll
900082252	Brooks Tracy	10/29/2021	\$ 9,288.84	Unrestricted Shared Services	Payroll
900082253	Greene Amy	10/29/2021	\$ 8,732.78	Unrestricted Sparks Campus	Payroll
900082254	Leger Pamela	10/29/2021	\$ 5,998.08	Unrestricted Wallace Campus	Payroll
900082255	Earney Billy	10/29/2021	\$ 5,998.08	Unrestricted Wallace Campus	Payroll
900082256	Kelly James	10/29/2021	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
900082257	McCallister Thomas	10/29/2021	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
900082258	McDaniel Mary	10/29/2021	\$ 7,190.17	Unrestricted Wallace Campus	Payroll
900082259	Sanders Lisa	10/29/2021	\$ 624.00	Unrestricted Sparks Campus	Payroll
900082259	Sanders Lisa	10/29/2021	\$ 9,857.44	Unrestricted Wallace Campus	Payroll
900082260	Bell Ashley	10/29/2021	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
900082261	Edmonds Christina	10/29/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
900082262	Raetzke Jessica	10/29/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900082263	Schmidt Nancy	10/29/2021	\$ 6,345.00	Unrestricted Wallace Campus	Payroll
900082264	Andrews Paul	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082265	Cheng Iris	10/29/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
900082266	Hunter Rosemary	10/29/2021	\$ 7,196.00	Unrestricted Wallace Campus	Payroll
900082267	Johnson Cameron	10/29/2021	\$ 5,140.08	Unrestricted Wallace Campus	Payroll
900082268	Morelli Paul	10/29/2021	\$ 5,801.83	Unrestricted Wallace Campus	Payroll
900082269	Permenter Jennifer	10/29/2021	\$ 702.00	Unrestricted Wallace Campus	Payroll
900082270	Sirmon Bobby	10/29/2021	\$ 5,625.58	Unrestricted Wallace Campus	Payroll
900082271	Laney Torrance	10/29/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900082271	Laney Torrance	10/29/2021	\$ 6,125.44	Unrestricted Sparks Campus	Payroll
900082272	Owen Jason	10/29/2021	\$ 8,597.44	Unrestricted Wallace Campus	Payroll
900082273	Adams Patricia	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082274	Adkison Steven	10/29/2021	\$ 5,150.08	Unrestricted Wallace Campus	Payroll
900082275	Arneigh Desire	10/29/2021	\$ 4,151.58	Unrestricted Sparks Campus	Payroll
900082276	Axtell Amber	10/29/2021	\$ 624.00	Unrestricted Wallace Campus	Payroll
900082277	Buchanan Sally	10/29/2021	\$ 6,796.00	Unrestricted Wallace Campus	Payroll
900082278	Collins Amanda	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082279	Dixon Hope	10/29/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900082279	Dixon Hope	10/29/2021	\$ 6,136.00	Unrestricted Sparks Campus	Payroll
900082280	Estes Tara	10/29/2021	\$ 8,858.89	Unrestricted Wallace Campus	Payroll
900082281	Gilbert Robiann	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082282	Jones Jodie	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082283	Newman Sarah	10/29/2021	\$ 4,810.58	Unrestricted Wallace Campus	Payroll
900082284	Payne Mary	10/29/2021	\$ 5,782.75	Unrestricted Wallace Campus	Payroll
900082285	Spence Gavin	10/29/2021	\$ 6,760.00	Unrestricted Wallace Campus	Payroll
900082286	Wallace Brandi	10/29/2021	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
900082287	Willens Jeffrey	10/29/2021	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
900082288	Wood Emily	10/29/2021	\$ 4,216.75	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900082289	Zorn Lee	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082290	Barnes Deborah	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082291	Darby Darron	10/29/2021	\$ 8,606.00	Unrestricted Wallace Campus	Payroll
900082292	Decker Corey	10/29/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900082293	Longino Smith Brittany	10/29/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900082294	Norman Martha	10/29/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900082295	Turner Riley	10/29/2021	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
900082296	Woodham Rebecca	10/29/2021	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
900082297	Mehaffey John	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082298	Kelley Zachary	10/29/2021	\$ 10,574.33	Unrestricted Wallace Campus	Payroll
900082299	Ryals Tara	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082300	Yohn Hannah	10/29/2021	\$ 6,548.33	Unrestricted Wallace Campus	Payroll
900082301	Boozer Keith	10/29/2021	\$ 8,041.78	Unrestricted Wallace Campus	Payroll
900082302	Adams Darrell	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082303	Kaufman Lisa	10/29/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900082304	McGlown John	10/29/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900082305	Montijo Hillary	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082306	Oltmans Corinthia	10/29/2021	\$ 5,183.17	Unrestricted Wallace Campus	Payroll
900082307	Payne David	10/29/2021	\$ 8,294.42	Unrestricted Wallace Campus	Payroll
900082308	Richardson Lorraine	10/29/2021	\$ 5,790.11	Unrestricted Sparks Campus	Payroll
900082309	Sumner Mary	10/29/2021	\$ 1,716.00	Unrestricted Wallace Campus	Payroll
900082310	Granberry Savannah	10/29/2021	\$ 8,621.44	Unrestricted Wallace Campus	Payroll
900082311	McGinnis Brook	10/29/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900082312	Nelson Jenny	10/29/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900082313	Ware Lane Shatangi	10/29/2021	\$ 6,460.78	Unrestricted Sparks Campus	Payroll
900082314	Albritten Josephus	10/29/2021	\$ 4,342.58	Unrestricted Wallace Campus	Payroll
900082315	Bradley Janet	10/29/2021	\$ 7,034.17	Unrestricted Wallace Campus	Payroll
900082316	Brantley Jane	10/29/2021	\$ 3,536.00	Unrestricted Wallace Campus	Payroll
900082317	Danner Kara	10/29/2021	\$ 7,945.44	Unrestricted Wallace Campus	Payroll
900082318	Fischer Julie	10/29/2021	\$ 10,160.00	Unrestricted Wallace Campus	Payroll
900082319	Matthews Richard	10/29/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
900082320	Robison Cynthia	10/29/2021	\$ 5,097.00	Unrestricted Wallace Campus	Payroll
900082321	Sonanstine Kimberly	10/29/2021	\$ 15,159.69	Unrestricted Wallace Campus	Payroll
900082322	Tolar Leslie	10/29/2021	\$ 8,356.00	Unrestricted Wallace Campus	Payroll
900082323	Cuthriell-Dawkins Leah	10/29/2021	\$ 5,957.78	Unrestricted Wallace Campus	Payroll
900082324	Cribbs Carla	10/29/2021	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
900082325	Forrester Jennifer	10/29/2021	\$ 7,373.44	Unrestricted Wallace Campus	Payroll
900082326	Gunter Dana	10/29/2021	\$ 4,906.08	Unrestricted Wallace Campus	Payroll
900082327	Harris Sharla	10/29/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
900082328	McEntyre Melanie	10/29/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
900082329	McInnis Michelle	10/29/2021	\$ 624.00	Unrestricted Wallace Campus	Payroll
900082329	McInnis Michelle	10/29/2021	\$ 6,692.33	Unrestricted Sparks Campus	Payroll
900082330	Meadows Jon	10/29/2021	\$ 7,552.78	Unrestricted Wallace Campus	Payroll
900082331	Mitchell Robert	10/29/2021	\$ 8,390.89	Unrestricted Wallace Campus	Payroll
900082332	Rich Carol	10/29/2021	\$ 9,619.67	Unrestricted Sparks Campus	Payroll
900082333	Snell Natalie	10/29/2021	\$ 4,906.08	Unrestricted Wallace Campus	Payroll
900082334	Stevens Stacie	10/29/2021	\$ 6,493.58	Unrestricted Wallace Campus	Payroll
900082335	Waller Marsha	10/29/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900082336	Warren Mary	10/29/2021	\$ 624.00	Unrestricted Wallace Campus	Payroll
900082337	Hartley Chris	10/29/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
900082338	McCarty Ann	10/29/2021	\$ 6,513.25	Unrestricted Wallace Campus	Payroll
900082339	Hall Lee	10/29/2021	\$ 3,298.25	AE - State Inst'l	Payroll
900082340	Swanson Roderick	10/29/2021	\$ 4,052.17	AE - State Inst'l	Payroll
900082341	Ates Jacquelyn	10/29/2021	\$ 3,315.08	AE - State Regular	Payroll
900082342	Clarke Amanda	10/29/2021	\$ 4,197.88	AE-Federal Regular	Payroll
900082343	Evans Andrea	10/29/2021	\$ 4,324.67	AE-Federal Regular	Payroll
900082344	Oates Heather	10/29/2021	\$ 325.92	AE - State Regular	Payroll
900082344	Oates Heather	10/29/2021	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
900082345	Riley Remona	10/29/2021	\$ 4,156.25	AE-Federal Regular	Payroll
900082346	Rousseau Kimberly	10/29/2021	\$ 309.96	AE - State Regular	Payroll
900082346	Rousseau Kimberly	10/29/2021	\$ 1,547.60	AE-Fed The Next Step Youth	Payroll
900082347	Steger Barbara	10/29/2021	\$ 7,601.17	AE-Federal Regular	Payroll
900082348	Godwin Lori	10/29/2021	\$ 7,101.42	Unrestricted Wallace Campus	Payroll
900082349	Harris Ryan	10/29/2021	\$ 4,286.54	Unrestricted Ventress Campus	Payroll
900082350	Hayes Dustin	10/29/2021	\$ 4,526.16	Unrestricted Sparks Campus	Payroll
900082351	Hester Craig	10/29/2021	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
900082352	Odom Gregory	10/29/2021	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
900082353	Warren Keith	10/29/2021	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
900082354	Thomas Eddie	10/29/2021	\$ 6,796.00	Unrestricted Easterling Campus	Payroll
900082355	Corbitt Sherry	10/29/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900082356	Murph Traci	10/29/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900082356	Murph Traci	10/29/2021	\$ 5,097.00	Unrestricted Sparks Campus	Payroll
900082357	Trott Collins	10/29/2021	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
900082358	Boyce Kimberly	10/29/2021	\$ 4,249.00	Unrestricted Wallace Campus	Payroll
900082359	Campbell Amanda	10/29/2021	\$ 4,500.33	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900082360	Sketo Sheryl	10/29/2021	\$ 2,320.17	Unrestricted Wallace Campus	Payroll
900082361	Banks Quincey	10/29/2021	\$ 4,751.83	Unrestricted Sparks Campus	Payroll
900082362	Defee Ronald	10/29/2021	\$ 1,620.00	BMT-Pre-Apprenticeship & 2nd Chanc	Payroll
900082362	Defee Ronald	10/29/2021	\$ 4,500.33	Unrestricted Sparks Campus	Payroll
900082363	Tice Steven	10/29/2021	\$ 2,115.00	BMT-Pre-Apprenticeship & 2nd Chanc	Payroll
900082363	Tice Steven	10/29/2021	\$ 6,735.78	Unrestricted Wallace Campus	Payroll
900082364	Price Timothy	10/29/2021	\$ 6,671.00	Unrestricted Ventress Campus	Payroll
900082365	Cole Evelyn	10/29/2021	\$ 2,894.50	Unrestricted Wallace Campus	Payroll
900082366	Dunlap Amber	10/29/2021	\$ 32.87	Unrestricted Shared Services	Payroll
900082366	Dunlap Amber	10/29/2021	\$ 4,218.77	Unrestricted Wallace Campus	Payroll
900082367	Forehand Kecia	10/29/2021	\$ 5,697.58	Unrestricted Wallace Campus	Payroll
900082368	Johnson Joe	10/29/2021	\$ 9,122.17	Unrestricted Wallace Campus	Payroll
900082369	Sinkler Nikia	10/29/2021	\$ 3,651.33	Unrestricted Wallace Campus	Payroll
900082370	Barfield Justin	10/29/2021	\$ 2,583.92	Unrestricted Wallace Campus	Payroll
900082371	Butterfield Corey	10/29/2021	\$ 6,605.97	Unrestricted Wallace Campus	Payroll
900082372	Dean Justin	10/29/2021	\$ 3,871.67	Unrestricted Wallace Campus	Payroll
900082373	Flemming Tony	10/29/2021	\$ 2,245.50	Unrestricted Sparks Campus	Payroll
900082374	Gilley Robert	10/29/2021	\$ 2,506.67	Unrestricted Wallace Campus	Payroll
900082375	Hagen Kenneth	10/29/2021	\$ 6,000.44	Unrestricted Wallace Campus	Payroll
900082376	Jackson Joseph	10/29/2021	\$ 6,000.44	Unrestricted Wallace Campus	Payroll
900082377	Stevens Adam	10/29/2021	\$ 5,497.56	Unrestricted Sparks Campus	Payroll
900082378	Hannon Michael	10/29/2021	\$ 6,491.52	Unrestricted Wallace Campus	Payroll
900082379	Crawford Derek	10/29/2021	\$ 7,046.00	Unrestricted Easterling Campus	Payroll
900082380	Jernigan Byron	10/29/2021	\$ 8,016.62	Unrestricted Wallace Campus	Payroll
900082381	Crews Regina	10/29/2021	\$ 348.38	AE - State Regular	Payroll
900082381	Crews Regina	10/29/2021	\$ 3,160.95	Unrestricted Shared Services	Payroll
900082382	Grant Jennifer	10/29/2021	\$ 3,483.50	Unrestricted Sparks Campus	Payroll
900082383	Hoffman Abner	10/29/2021	\$ 9,615.22	Unrestricted Wallace Campus	Payroll
900082384	Mears Renea	10/29/2021	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
900082385	Barnes-Blackmon Shaletia	10/29/2021	\$ 4,324.67	Unrestricted Shared Services	Payroll
900082386	Dials Raven	10/29/2021	\$ 4,072.08	Unrestricted Shared Services	Payroll
900082387	Thomas Rachel	10/29/2021	\$ 9,269.75	Unrestricted Shared Services	Payroll
900082388	Clenny Karen	10/29/2021	\$ 5,861.83	Unrestricted Wallace Campus	Payroll
900082389	Wilhoit Daniel	10/29/2021	\$ 4,805.83	Unrestricted Shared Services	Payroll
900082390	Buntin Kathy	10/29/2021	\$ 9,780.50	Unrestricted Shared Services	Payroll
900082391	McKnight Sheila	10/29/2021	\$ 3,651.83	Unrestricted Shared Services	Payroll
900082392	Compton Martha	10/29/2021	\$ 9,122.17	Unrestricted Shared Services	Payroll
900082393	Craig Laricia	10/29/2021	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
900082394	Morelli Tiffiny	10/29/2021	\$ 3,241.25	Unrestricted Wallace Campus	Payroll
900082395	Pinyan Phillip	10/29/2021	\$ 4,728.58	Unrestricted Wallace Campus	Payroll
900082396	Hawkins Dorothy	10/29/2021	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
900082397	Spry Ryan	10/29/2021	\$ 10,355.17	Unrestricted Wallace Campus	Payroll
900082398	Willette Betty	10/29/2021	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
900082399	Osmond Kelly	10/29/2021	\$ 5,393.83	Unrestricted Shared Services	Payroll
900082400	Wise Amanda	10/29/2021	\$ 6,692.33	Unrestricted Shared Services	Payroll
900082401	Floyd Neosha	10/29/2021	\$ 3,483.00	Unrestricted Wallace Campus	Payroll
900082402	Hill Peggy	10/29/2021	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
900082403	Hollowell Mary	10/29/2021	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
900082404	Jouvenas Anthony	10/29/2021	\$ 7,616.42	Unrestricted Wallace Campus	Payroll
900082405	McCarthy Ashleigh	10/29/2021	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
900082406	McDaniel Sasser Jessica	10/29/2021	\$ 3,651.33	Unrestricted Wallace Campus	Payroll
900082407	Howard Buffae	10/29/2021	\$ 6,692.33	Unrestricted Shared Services	Payroll
900082408	Wiggins Mary	10/29/2021	\$ 7,199.33	Unrestricted Shared Services	Payroll
900082409	Reed Daymesha	10/29/2021	\$ 6,043.00	Unrestricted Shared Services	Payroll
900082410	Anderson Heather	10/29/2021	\$ 2,728.34	Unrestricted Shared Services	Payroll
900082411	Fodge Carrie	10/29/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900082412	Lynn Angela	10/29/2021	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
900082413	McCallister Debra	10/29/2021	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
900082414	Sanders Marlana	10/29/2021	\$ 3,483.50	Unrestricted Shared Services	Payroll
900082415	Saulsberry Keith	10/29/2021	\$ 8,774.92	Unrestricted Shared Services	Payroll
900082416	Weston Wendy	10/29/2021	\$ 4,493.00	Unrestricted Sparks Campus	Payroll
900082417	Williams Nakisha	10/29/2021	\$ 3,230.83	Unrestricted Sparks Campus	Payroll
900082418	Boney Jewania	10/29/2021	\$ 4,072.08	Student Support Service 21-22	Payroll
900082419	Byrd April	10/29/2021	\$ 2,810.25	Student Support Service 21-22	Payroll
900082420	Davis Brooke	10/29/2021	\$ 2,641.83	Student Support Service 21-22	Payroll
900082421	Dixon Jones Brittany	10/29/2021	\$ 5,393.83	Upward Bound 21-22	Payroll
900082422	Johnson Shanisty	10/29/2021	\$ 3,735.33	Student Support Service 21-22	Payroll
900082423	Locke Demetriss	10/29/2021	\$ 6,544.42	Student Support Service 21-22	Payroll
900082424	Lyman Jertavia	10/29/2021	\$ 5,127.75	Student Support Service 21-22	Payroll
900082425	Mays Kristina	10/29/2021	\$ 4,728.58	Upward Bound 21-22	Payroll
900082426	Morris Mary	10/29/2021	\$ 4,745.58	Talent Search 21-22	Payroll
900082427	Owolabi Tameka	10/29/2021	\$ 7,341.58	Talent Search 21-22	Payroll
900082428	Pierce Catherine	10/29/2021	\$ 4,156.25	Talent Search 21-22	Payroll
900082429	Ricks Terri	10/29/2021	\$ 6,043.00	Student Support Service 21-22	Payroll
900082430	Gunn Hope	10/29/2021	\$ 7,199.33	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900082431	French Jane	10/29/2021	\$ 27,035.86	Unrestricted Shared Services	Payroll
900082432	Ihle Ryan	10/29/2021	\$ 2,214.10	Unrestricted Wallace Campus	Payroll
900082433	Sasser Mackey	10/29/2021	\$ 7,199.33	Unrestricted Wallace Campus	Payroll
900082434	Russo David	10/29/2021	\$ 6,692.33	Unrestricted Wallace Campus	Payroll
900082435	Adkinson Patrick	10/29/2021	\$ 8,412.50	Unrestricted Shared Services	Payroll
900082436	Burnett Nathan	10/29/2021	\$ 3,398.92	Unrestricted Shared Services	Payroll
900082437	Fergus Matthew	10/29/2021	\$ 3,618.08	Unrestricted Shared Services	Payroll
900082438	Hicks Kaitlyn	10/29/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
900082439	Taylor Warner	10/29/2021	\$ 6,668.00	Unrestricted Shared Services	Payroll
900082440	Watson Ryan	10/29/2021	\$ 4,765.50	Unrestricted Shared Services	Payroll
900082441	Mason Rebecca	10/29/2021	\$ 2,372.50	Unrestricted Shared Services	Payroll
900082441	Mason Rebecca	10/29/2021	\$ 2,372.50	Unrestricted Wallace Campus	Payroll
900082442	Ashmore Amy	10/29/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
900082443	Bruner Linda	10/29/2021	\$ 4,745.00	Unrestricted Shared Services	Payroll
900082444	Childs Cheryl	10/29/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900082445	Davis-Kimbrough Andrea	10/29/2021	\$ 4,072.08	Unrestricted Shared Services	Payroll
900082446	Griffin Terri	10/29/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900082447	Johnson-Walker Heather	10/29/2021	\$ 8,301.42	Unrestricted Shared Services	Payroll
900082448	Linder Jana	10/29/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
900082449	Miller Julia	10/29/2021	\$ 2,978.42	Unrestricted Shared Services	Payroll
900082450	Porter Lakilya	10/29/2021	\$ 3,651.83	Unrestricted Shared Services	Payroll
900082451	Sheppard Ola	10/29/2021	\$ 4,156.25	Unrestricted Shared Services	Payroll
900082452	Strickland Brooke	10/29/2021	\$ 8,281.17	Unrestricted Shared Services	Payroll
900082453	Sessions Mandy	10/29/2021	\$ 8,281.17	Unrestricted Shared Services	Payroll
900082454	Wicker Melody	10/29/2021	\$ 3,894.67	Unrestricted Shared Services	Payroll
900082455	Brannon Angila	10/29/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
900082456	Thompson Barbara	10/29/2021	\$ 16,235.36	Unrestricted Shared Services	Payroll
900082457	Wheeler Taylor	10/29/2021	\$ 4,539.67	Unrestricted Shared Services	Payroll
900082458	Vines Melony	10/29/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
900082459	Brown Seth	10/29/2021	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
900082460	Hall Franklin	10/29/2021	\$ 3,735.58	Unrestricted Sparks Campus	Payroll
900082461	Oldham Bobby	10/29/2021	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
900082462	Nichols Dana	10/29/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900082463	Clemons Greg	10/29/2021	\$ 6,323.33	Unrestricted Shared Services	Payroll
900082464	Gainey Donald	10/29/2021	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
900082465	Lunsford John	10/29/2021	\$ 161.61	Unrestricted Wallace Campus	Payroll
900082465	Lunsford John	10/29/2021	\$ 3,828.82	Unrestricted Sparks Campus	Payroll
900082466	Martin Donald	10/29/2021	\$ 2,978.92	Unrestricted Wallace Campus	Payroll
900082467	Miller Ronald	10/29/2021	\$ 2,810.50	Unrestricted Wallace Campus	Payroll
900082468	Shelley Jason	10/29/2021	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
900082469	Walker George	10/29/2021	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
900082470	Watson Christopher	10/29/2021	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
900082471	Guilford Michael	10/29/2021	\$ 3,399.83	Unrestricted Sparks Campus	Payroll
900082472	Hawkins Marrietta	10/29/2021	\$ 2,726.42	Unrestricted Sparks Campus	Payroll
900082473	Collins Willie	10/29/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
900082474	Thigpen Tyler	10/29/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
900082475	McNabb Shannon	10/29/2021	\$ 2,978.42	Unrestricted Wallace Campus	Payroll
900082476	Hall Reba	10/29/2021	\$ 2,642.25	Bookstore - Wallace	Payroll
900082477	James Jeremy	10/29/2021	\$ 3,230.83	Bookstore - Wallace	Payroll
900082478	Peterson Lisa	10/29/2021	\$ 1,741.75	Bookstore - Sparks	Payroll
900082478	Peterson Lisa	10/29/2021	\$ 1,741.75	Unrestricted Shared Services	Payroll
900082492	Aliabadi Leighann	11/30/2021	\$ 3,423.16	Unrestricted Wallace Campus	Payroll
900082493	Dowdy Sarah	11/30/2021	\$ 859.56	Unrestricted Wallace Campus	Payroll
900082494	Duncan Derrick	11/30/2021	\$ 1,031.94	Unrestricted Wallace Campus	Payroll
900082495	Graves Clair	11/30/2021	\$ 2,031.12	Unrestricted Wallace Campus	Payroll
900082496	Guin Lysie	11/30/2021	\$ 589.68	Unrestricted Wallace Campus	Payroll
900082497	Hall Jennifer	11/30/2021	\$ 308.88	Unrestricted Wallace Campus	Payroll
900082498	Jimmerson Keltin	11/30/2021	\$ 1,067.04	Unrestricted Wallace Campus	Payroll
900082499	Jones Gail	11/30/2021	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
900082500	Larese Julie	11/30/2021	\$ 3,018.60	Unrestricted Wallace Campus	Payroll
900082501	Parkinson Anna	11/30/2021	\$ 1,095.12	Unrestricted Wallace Campus	Payroll
900082502	Rogers Cynthia	11/30/2021	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
900082503	Rushing Lindsey	11/30/2021	\$ 140.40	Unrestricted Wallace Campus	Payroll
900082504	Camp Claude	11/30/2021	\$ 1,123.20	Unrestricted Wallace Campus	Payroll
900082505	Fabela Alisa	11/30/2021	\$ 901.26	Unrestricted Wallace Campus	Payroll
900082506	Hughes Chad	11/30/2021	\$ 634.40	Unrestricted Wallace Campus	Payroll
900082507	Murphy Barkley	11/30/2021	\$ 343.20	Unrestricted Wallace Campus	Payroll
900082508	Sims Frank	11/30/2021	\$ 677.73	Unrestricted Wallace Campus	Payroll
900082509	Stinson Angela	11/30/2021	\$ 1,069.12	Unrestricted Wallace Campus	Payroll
900082510	Tew Caitlin	11/30/2021	\$ 383.87	Unrestricted Wallace Campus	Payroll
900082511	Williams Travis	11/30/2021	\$ 322.40	Unrestricted Wallace Campus	Payroll
900082512	Burnham Lee	11/30/2021	\$ 497.64	Unrestricted Wallace Campus	Payroll
900082513	Sullivan Sheryl	11/30/2021	\$ 228.80	Unrestricted Wallace Campus	Payroll
900082514	Weatherly Linda	11/30/2021	\$ 1,580.80	Unrestricted Wallace Campus	Payroll
900082515	Corbin Bobbye	11/30/2021	\$ 1,643.72	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900082516	Douglass Deborah	11/30/2021	\$ 1,161.16	Unrestricted Wallace Campus	Payroll
900082517	Easterwood Heather	11/30/2021	\$ 716.04	Unrestricted Wallace Campus	Payroll
900082518	Kilcrease Cynthia	11/30/2021	\$ 1,628.64	Unrestricted Sparks Campus	Payroll
900082519	King Virginia	11/30/2021	\$ 1,572.48	Unrestricted Wallace Campus	Payroll
900082520	McKissack Marilyn	11/30/2021	\$ 1,207.44	Unrestricted Wallace Campus	Payroll
900082521	Money John	11/30/2021	\$ 1,628.64	Unrestricted Wallace Campus	Payroll
900082522	Wilcox Rhonda	11/30/2021	\$ 150.80	Unrestricted Wallace Campus	Payroll
900082523	Williams Pamela	11/30/2021	\$ 498.42	Unrestricted Wallace Campus	Payroll
900082524	Tucker Jacy	11/30/2021	\$ 1,281.28	Unrestricted Wallace Campus	Payroll
900082525	Armstrong Airen	11/30/2021	\$ 832.00	Unrestricted Wallace Campus	Payroll
900082526	Daum Kristen	11/30/2021	\$ 1,580.80	Unrestricted Wallace Campus	Payroll
900082527	Glenn Susan	11/30/2021	\$ 946.40	Unrestricted Wallace Campus	Payroll
900082528	Taylor April	11/30/2021	\$ 938.08	Unrestricted Wallace Campus	Payroll
900082529	Thomas Jeremy	11/30/2021	\$ 592.80	Unrestricted Wallace Campus	Payroll
900082530	Osgood Samuel	11/30/2021	\$ 1,268.44	Unrestricted Wallace Campus	Payroll
900082531	Bostwick Patricia	11/30/2021	\$ 1,229.49	AE - State Regular	Payroll
900082532	Davis Wanda	11/30/2021	\$ 1,692.60	AE - State Regular	Payroll
900082533	Davis Wilburn	11/30/2021	\$ 817.65	AE - State Regular	Payroll
900082534	Fountain Lindsey	11/30/2021	\$ 556.36	AE - State Regular	Payroll
900082535	Gatlin Deandra	11/30/2021	\$ 714.10	AE - State Regular	Payroll
900082536	Hovanic Helen	11/30/2021	\$ 1,467.40	AE - State Regular	Payroll
900082537	Johnson Stephanie	11/30/2021	\$ 599.50	AE - State Regular	Payroll
900082538	LeMacks Marsha	11/30/2021	\$ 1,269.32	AE - State Regular	Payroll
900082539	Loftin Susan	11/30/2021	\$ 735.75	AE - State Regular	Payroll
900082540	Lordi Rebecca	11/30/2021	\$ 798.31	AE - State Regular	Payroll
900082541	McAfee Vivian	11/30/2021	\$ 623.42	AE-Federal IEL/CE	Payroll
900082542	McCoy Linda	11/30/2021	\$ 1,417.00	AE - State Regular	Payroll
900082543	Meadows Kathy	11/30/2021	\$ 624.53	AE - State Regular	Payroll
900082544	Moore Kellye	11/30/2021	\$ 1,500.19	AE - State Regular	Payroll
900082545	Moseley Debbie	11/30/2021	\$ 749.38	AE - State Regular	Payroll
900082546	Nelson Edith	11/30/2021	\$ 2,069.20	AE - State Regular	Payroll
900082547	Porter Tonya	11/30/2021	\$ 549.23	AE - State Regular	Payroll
900082548	Skipper Teresa	11/30/2021	\$ 642.06	AE - State Regular	Payroll
900082549	Smith Viola	11/30/2021	\$ 659.85	AE - State Regular	Payroll
900082550	Treadwell Robbie	11/30/2021	\$ 628.56	AE-Fed Institutional	Payroll
900082551	Marshall Sondra	11/30/2021	\$ 1,733.16	Unrestricted Wallace Campus	Payroll
900082552	Myers Margaret	11/30/2021	\$ 1,298.44	Unrestricted Wallace Campus	Payroll
900082553	Phillips Cynthia	11/30/2021	\$ 1,830.40	Unrestricted Wallace Campus	Payroll
900082554	Pierson Brendan	11/30/2021	\$ 1,305.00	Unrestricted Wallace Campus	Payroll
900082555	Stone Wayne	11/30/2021	\$ 1,447.16	Unrestricted Wallace Campus	Payroll
900082556	Long Karen	11/30/2021	\$ 1,268.44	Unrestricted Wallace Campus	Payroll
900082557	Robinson Tamara	11/30/2021	\$ 1,268.44	Unrestricted Wallace Campus	Payroll
900082558	Chaney Gregory	11/30/2021	\$ 5,760.00	Unrestricted Wallace Campus	Payroll
900082559	Crews Earnestine	11/30/2021	\$ 87.50	Unrestricted Wallace Campus	Payroll
900082560	Dunn Ashley	11/30/2021	\$ 840.00	Unrestricted Wallace Campus	Payroll
900082561	Farmer Daniel	11/30/2021	\$ 482.56	Unrestricted Wallace Campus	Payroll
900082562	Hall Marissa	11/30/2021	\$ 720.00	Unrestricted Wallace Campus	Payroll
900082563	Layton Jason	11/30/2021	\$ 2,030.00	Unrestricted Wallace Campus	Payroll
900082564	Miller Esther	11/30/2021	\$ 720.00	Unrestricted Wallace Campus	Payroll
900082565	Monday Brenda	11/30/2021	\$ 364.00	Unrestricted Wallace Campus	Payroll
900082566	Odom Mandy	11/30/2021	\$ 420.00	Unrestricted Wallace Campus	Payroll
900082567	Whited Shelbie	11/30/2021	\$ 50.00	Unrestricted Wallace Campus	Payroll
900082568	Hollins Monchel	11/30/2021	\$ 736.00	Ready to Work	Payroll
900082569	Pearce Nancy	11/30/2021	\$ 734.25	Unrestricted Wallace Campus	Payroll
900082570	Dillon Merrill	11/30/2021	\$ 861.29	Unrestricted Wallace Campus	Payroll
900082571	Doggett Joanie	11/30/2021	\$ 380.57	Unrestricted Wallace Campus	Payroll
900082572	Forbus Bettye	11/30/2021	\$ 1,802.70	Unrestricted Wallace Campus	Payroll
900082573	Harker Daphne	11/30/2021	\$ 1,822.73	Unrestricted Wallace Campus	Payroll
900082574	Weathington Jennifer	11/30/2021	\$ 499.20	Unrestricted Wallace Campus	Payroll
900082575	Hatcher Michael	11/30/2021	\$ 374.40	Unrestricted Wallace Campus	Payroll
900082576	Smith Amanda	11/30/2021	\$ 1,196.00	Unrestricted Wallace Campus	Payroll
900082577	Brown Lalka	11/30/2021	\$ 178.08	Talent Search 21-22	Payroll
900082578	Grimsley-Dawkins Scharona	11/30/2021	\$ 111.30	Talent Search 21-22	Payroll
900082579	Harris-Hardison Katrina	11/30/2021	\$ 377.44	Upward Bound 21-22	Payroll
900082580	Hatsko Raymond	11/30/2021	\$ 1,050.06	Student Support Service 21-22	Payroll
900082581	Hicks Reginald	11/30/2021	\$ 178.08	Talent Search 21-22	Payroll
900082582	McCullough Bonnie	11/30/2021	\$ 133.56	Talent Search 21-22	Payroll
900082583	O'brien Allison	11/30/2021	\$ 377.44	Upward Bound 21-22	Payroll
900082584	WhiteDONOTUSE Taylor	11/30/2021	\$ 377.44	Upward Bound 21-22	Payroll
900082585	Roten Paul	11/30/2021	\$ 1,067.04	Unrestricted Shared Services	Payroll
900082586	Austin Wanda	11/30/2021	\$ 114.11	Unrestricted Shared Services	Payroll
900082587	Edgar Jane	11/30/2021	\$ 1,906.61	Unrestricted Shared Services	Payroll
900082588	Roberson James	11/30/2021	\$ 1,915.76	Unrestricted Shared Services	Payroll
900082589	Goodrich Kathleen	11/30/2021	\$ 1,792.13	Unrestricted Shared Services	Payroll
900082590	Whaley Kay	11/30/2021	\$ 2,610.00	Unrestricted Shared Services	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900082591	Bowman Pamela	11/30/2021	\$ 4,913.50	Unrestricted Shared Services	Payroll
900082592	Young Linda	11/30/2021	\$ 22,916.67	Unrestricted Shared Services	Payroll
900082593	McMeeKin Jessica	11/30/2021	\$ 3,651.08	Unrestricted Shared Services	Payroll
900082594	Wilkins Ashli	11/30/2021	\$ 13,642.67	Unrestricted Shared Services	Payroll
900082595	Anderson Joley	11/30/2021	\$ 3,729.94	Unrestricted Shared Services	Payroll
900082596	Nicholas Marc	11/30/2021	\$ 11,083.83	Unrestricted Shared Services	Payroll
900082597	Sullivan Bettina	11/30/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900082598	Baker Mickey	11/30/2021	\$ 12,402.42	Unrestricted Shared Services	Payroll
900082599	Presley Anna Jean	11/30/2021	\$ 4,324.67	Unrestricted Sparks Campus	Payroll
900082600	Bourgeois Elizabeth	11/30/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900082601	Brehm Jeannine	11/30/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
900082602	Matheny Jennifer	11/30/2021	\$ 7,341.58	Unrestricted Shared Services	Payroll
900082603	Reeder Leslie	11/30/2021	\$ 12,235.75	Unrestricted Shared Services	Payroll
900082604	Stanford-Bowers Denise	11/30/2021	\$ 9,947.17	Unrestricted Shared Services	Payroll
900082605	Thomas Linda	11/30/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
900082606	Blackmon Michelle	11/30/2021	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
900082607	Casey Jennifer	11/30/2021	\$ 7,343.11	Unrestricted Wallace Campus	Payroll
900082608	Collins Megan	11/30/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900082609	Daniels Rayanne	11/30/2021	\$ 8,146.33	Unrestricted Wallace Campus	Payroll
900082610	Dubose Wendy	11/30/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900082611	Fuller Charlotte	11/30/2021	\$ 4,845.58	Unrestricted Wallace Campus	Payroll
900082612	Godwin Jennifer	11/30/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900082613	Hardwick Kirsti	11/30/2021	\$ 8,710.01	Unrestricted Wallace Campus	Payroll
900082614	Laye Madison	11/30/2021	\$ 4,562.00	Unrestricted Wallace Campus	Payroll
900082615	Lindsay Lora	11/30/2021	\$ 8,649.33	Unrestricted Wallace Campus	Payroll
900082616	Neal Beth	11/30/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900082617	Owens Anna	11/30/2021	\$ 8,310.29	Unrestricted Wallace Campus	Payroll
900082618	Radney Monica	11/30/2021	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
900082619	Silavent Darla	11/30/2021	\$ 6,460.78	Unrestricted Wallace Campus	Payroll
900082620	Spivey Jacqueline	11/30/2021	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
900082621	Trawick Melissa	11/30/2021	\$ 5,643.15	Unrestricted Wallace Campus	Payroll
900082622	Tucker Claudia	11/30/2021	\$ 5,674.73	Unrestricted Wallace Campus	Payroll
900082623	Ward Regina	11/30/2021	\$ 7,069.68	Unrestricted Wallace Campus	Payroll
900082624	Whitlow Joy	11/30/2021	\$ 7,648.58	Unrestricted Wallace Campus	Payroll
900082625	Whittaker Suzanne	11/30/2021	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
900082626	Williford Patricia	11/30/2021	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
900082627	Wynn Janice	11/30/2021	\$ 7,478.68	Unrestricted Wallace Campus	Payroll
900082628	Feggins Vincent	11/30/2021	\$ 6,195.00	Unrestricted Wallace Campus	Payroll
900082629	Ferguson Joseph	11/30/2021	\$ 6,339.23	Unrestricted Wallace Campus	Payroll
900082630	Herrell Christopher	11/30/2021	\$ 5,795.00	Unrestricted Wallace Campus	Payroll
900082631	Wood Joseph	11/30/2021	\$ 5,805.37	Unrestricted Wallace Campus	Payroll
900082632	Parrish Hope	11/30/2021	\$ 5,589.08	Unrestricted Wallace Campus	Payroll
900082633	Willis Cherie	11/30/2021	\$ 3,997.50	Unrestricted Wallace Campus	Payroll
900082634	Yeomans Brandie	11/30/2021	\$ 4,123.17	Unrestricted Wallace Campus	Payroll
900082635	Turner Shannon	11/30/2021	\$ 5,941.79	Unrestricted Wallace Campus	Payroll
900082636	Wells Heather	11/30/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900082637	Bryan Jennifer	11/30/2021	\$ 6,259.38	Unrestricted Wallace Campus	Payroll
900082638	Bryant Sandra	11/30/2021	\$ 8,484.33	Unrestricted Wallace Campus	Payroll
900082639	Chesnut Wanda	11/30/2021	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
900082640	Galloway Gwyn	11/30/2021	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
900082641	Hinson Kara	11/30/2021	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
900082642	Kelley Janice	11/30/2021	\$ 7,184.62	Unrestricted Wallace Campus	Payroll
900082643	Mcallister Kelli	11/30/2021	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
900082644	Mixson Hannah	11/30/2021	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
900082645	Morris Jennifer	11/30/2021	\$ 5,405.96	Unrestricted Wallace Campus	Payroll
900082646	Salter Gail	11/30/2021	\$ 6,754.84	Unrestricted Sparks Campus	Payroll
900082647	Shelley Morgan	11/30/2021	\$ 5,622.33	Unrestricted Wallace Campus	Payroll
900082648	Yeoman Shellie	11/30/2021	\$ 6,048.26	Unrestricted Wallace Campus	Payroll
900082649	Elliott Rachael	11/30/2021	\$ 4,582.83	Unrestricted Wallace Campus	Payroll
900082650	Gilmore Gerald	11/30/2021	\$ 5,657.21	Unrestricted Wallace Campus	Payroll
900082651	Harrell Judith	11/30/2021	\$ 6,331.36	Unrestricted Wallace Campus	Payroll
900082652	Welborn Kimberly	11/30/2021	\$ 7,070.56	Unrestricted Wallace Campus	Payroll
900082653	Davis Dennis	11/30/2021	\$ 5,421.52	Wiregrass Foundation-Surgical Tech	Payroll
900082654	Dabit Mike	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082655	Kamleh Naser	11/30/2021	\$ 6,126.75	Unrestricted Wallace Campus	Payroll
900082656	Rasberry Amy	11/30/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
900082656	Rasberry Amy	11/30/2021	\$ 4,845.58	Unrestricted Sparks Campus	Payroll
900082657	Smith Delmar	11/30/2021	\$ 9,882.89	Unrestricted Wallace Campus	Payroll
900082658	Brooks Tracy	11/30/2021	\$ 9,288.84	Unrestricted Shared Services	Payroll
900082659	Greene Amy	11/30/2021	\$ 8,732.78	Unrestricted Sparks Campus	Payroll
900082660	Leger Pamela	11/30/2021	\$ 5,998.08	Unrestricted Wallace Campus	Payroll
900082661	Earney Billy	11/30/2021	\$ 5,998.08	Unrestricted Wallace Campus	Payroll
900082662	Kelly James	11/30/2021	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
900082663	McCallister Thomas	11/30/2021	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
900082664	McDaniel Mary	11/30/2021	\$ 7,190.17	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900082665	Sanders Lisa	11/30/2021	\$ 624.00	Unrestricted Sparks Campus	Payroll
900082665	Sanders Lisa	11/30/2021	\$ 9,857.44	Unrestricted Wallace Campus	Payroll
900082666	Bell Ashley	11/30/2021	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
900082667	Edmonds Christina	11/30/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
900082668	Raetzke Jessica	11/30/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900082669	Schmidt Nancy	11/30/2021	\$ 6,345.00	Unrestricted Wallace Campus	Payroll
900082670	Andrews Paul	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082671	Cheng Iris	11/30/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
900082672	Hunter Rosemary	11/30/2021	\$ 7,196.00	Unrestricted Wallace Campus	Payroll
900082673	Johnson Cameron	11/30/2021	\$ 5,140.08	Unrestricted Wallace Campus	Payroll
900082674	Morelli Paul	11/30/2021	\$ 5,801.83	Unrestricted Wallace Campus	Payroll
900082675	Permenter Jennifer	11/30/2021	\$ 702.00	Unrestricted Wallace Campus	Payroll
900082676	Sirmon Bobby	11/30/2021	\$ 5,625.58	Unrestricted Wallace Campus	Payroll
900082677	Laney Torrance	11/30/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900082677	Laney Torrance	11/30/2021	\$ 6,125.44	Unrestricted Sparks Campus	Payroll
900082678	Owen Jason	11/30/2021	\$ 8,597.44	Unrestricted Wallace Campus	Payroll
900082679	Adams Patricia	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082680	Adkison Steven	11/30/2021	\$ 5,150.08	Unrestricted Wallace Campus	Payroll
900082681	Ameigh Desire	11/30/2021	\$ 4,151.58	Unrestricted Sparks Campus	Payroll
900082682	Axtell Amber	11/30/2021	\$ 624.00	Unrestricted Wallace Campus	Payroll
900082683	Buchanan Sally	11/30/2021	\$ 6,796.00	Unrestricted Wallace Campus	Payroll
900082684	Collins Amanda	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082685	Dixon Hope	11/30/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900082685	Dixon Hope	11/30/2021	\$ 6,136.00	Unrestricted Sparks Campus	Payroll
900082686	Estes Tara	11/30/2021	\$ 8,858.89	Unrestricted Wallace Campus	Payroll
900082687	Gilbert Robiann	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082688	Jones Jodie	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082689	Newman Sarah	11/30/2021	\$ 4,810.58	Unrestricted Wallace Campus	Payroll
900082690	Payne Mary	11/30/2021	\$ 5,782.75	Unrestricted Wallace Campus	Payroll
900082691	Spence Gavin	11/30/2021	\$ 6,760.00	Unrestricted Wallace Campus	Payroll
900082692	Wallace Brandi	11/30/2021	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
900082693	Willens Jeffrey	11/30/2021	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
900082694	Wood Emily	11/30/2021	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
900082695	Zorn Lee	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082696	Barnes Deborah	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082697	Darby Darron	11/30/2021	\$ 8,606.00	Unrestricted Wallace Campus	Payroll
900082698	Decker Corey	11/30/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900082699	Longino Smith Brittany	11/30/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900082700	Norman Martha	11/30/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900082701	Turner Riley	11/30/2021	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
900082702	Woodham Rebecca	11/30/2021	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
900082703	Mehaffey John	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082704	Kelley Zachary	11/30/2021	\$ 10,574.33	Unrestricted Wallace Campus	Payroll
900082705	Ryals Tara	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082706	Yohn Hannah	11/30/2021	\$ 6,548.33	Unrestricted Wallace Campus	Payroll
900082707	Boozer Keith	11/30/2021	\$ 8,041.78	Unrestricted Wallace Campus	Payroll
900082708	Adams Darrell	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082709	Kaufman Lisa	11/30/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900082710	McGlowen John	11/30/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900082711	Montijo Hillary	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082712	Oltmans Corinthia	11/30/2021	\$ 5,183.17	Unrestricted Wallace Campus	Payroll
900082713	Payne David	11/30/2021	\$ 8,294.42	Unrestricted Wallace Campus	Payroll
900082714	Richardson Lorraine	11/30/2021	\$ 5,790.11	Unrestricted Sparks Campus	Payroll
900082715	Sumner Mary	11/30/2021	\$ 1,716.00	Unrestricted Wallace Campus	Payroll
900082716	Granberry Savannah	11/30/2021	\$ 8,621.44	Unrestricted Wallace Campus	Payroll
900082717	McGinnis Brook	11/30/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900082718	Nelson Jenny	11/30/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900082719	Ware Lane Shatangi	11/30/2021	\$ 6,460.78	Unrestricted Sparks Campus	Payroll
900082720	Albritten Josephus	11/30/2021	\$ 4,342.58	Unrestricted Wallace Campus	Payroll
900082721	Bradley Janet	11/30/2021	\$ 7,034.17	Unrestricted Wallace Campus	Payroll
900082722	Brantley Jane	11/30/2021	\$ 3,536.00	Unrestricted Wallace Campus	Payroll
900082723	Danner Kara	11/30/2021	\$ 7,945.44	Unrestricted Wallace Campus	Payroll
900082724	Fischer Julie	11/30/2021	\$ 10,160.00	Unrestricted Wallace Campus	Payroll
900082725	Matthews Richard	11/30/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
900082726	Robison Cynthia	11/30/2021	\$ 5,097.00	Unrestricted Wallace Campus	Payroll
900082727	Tolar Leslie	11/30/2021	\$ 8,356.00	Unrestricted Wallace Campus	Payroll
900082728	Cuthriell-Dawkins Leah	11/30/2021	\$ 5,957.78	Unrestricted Wallace Campus	Payroll
900082729	Cribbs Carla	11/30/2021	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
900082730	Forrester Jennifer	11/30/2021	\$ 7,373.44	Unrestricted Wallace Campus	Payroll
900082731	Gunter Dana	11/30/2021	\$ 4,906.08	Unrestricted Wallace Campus	Payroll
900082732	Harris Sharla	11/30/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
900082733	McEntyre Melanie	11/30/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
900082734	McInnis Michelle	11/30/2021	\$ 624.00	Unrestricted Wallace Campus	Payroll
900082734	McInnis Michelle	11/30/2021	\$ 6,692.33	Unrestricted Sparks Campus	Payroll
900082735	Meadows Jon	11/30/2021	\$ 7,552.78	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900082736	Mitchell Robert	11/30/2021	\$ 8,390.89	Unrestricted Wallace Campus	Payroll
900082737	Rich Carol	11/30/2021	\$ 9,619.67	Unrestricted Sparks Campus	Payroll
900082738	Snell Natalie	11/30/2021	\$ 4,906.08	Unrestricted Wallace Campus	Payroll
900082739	Stevens Stacie	11/30/2021	\$ 6,493.58	Unrestricted Wallace Campus	Payroll
900082740	Waller Marsha	11/30/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900082741	Warren Mary	11/30/2021	\$ 624.00	Unrestricted Wallace Campus	Payroll
900082742	Hartley Chris	11/30/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
900082743	McCarty Ann	11/30/2021	\$ 6,513.25	Unrestricted Wallace Campus	Payroll
900082744	Hall Lee	11/30/2021	\$ 3,298.25	AE - State Inst'l	Payroll
900082745	Swanson Roderick	11/30/2021	\$ 4,052.17	AE - State Inst'l	Payroll
900082746	Ates Jacquelyn	11/30/2021	\$ 3,315.08	AE - State Regular	Payroll
900082747	Clarke Amanda	11/30/2021	\$ 4,071.50	AE-Federal Regular	Payroll
900082748	Evans Andrea	11/30/2021	\$ 4,324.67	AE-Federal Regular	Payroll
900082749	Oates Heather	11/30/2021	\$ 162.96	AE - State Regular	Payroll
900082749	Oates Heather	11/30/2021	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
900082750	Riley Remona	11/30/2021	\$ 4,156.25	AE-Federal Regular	Payroll
900082751	Rousseau Kimberly	11/30/2021	\$ 221.40	AE - State Regular	Payroll
900082751	Rousseau Kimberly	11/30/2021	\$ 3,250.00	AE-Fed The Next Step Youth	Payroll
900082752	Steger Barbara	11/30/2021	\$ 7,601.17	AE-Federal Regular	Payroll
900082753	Godwin Lori	11/30/2021	\$ 7,067.10	Unrestricted Wallace Campus	Payroll
900082754	Harris Ryan	11/30/2021	\$ 4,286.54	Unrestricted Ventress Campus	Payroll
900082755	Hayes Dustin	11/30/2021	\$ 4,526.16	Unrestricted Sparks Campus	Payroll
900082756	Hester Craig	11/30/2021	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
900082757	Odom Gregory	11/30/2021	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
900082758	Warren Keith	11/30/2021	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
900082759	Thomas Eddie	11/30/2021	\$ 6,796.00	Unrestricted Easterling Campus	Payroll
900082760	Corbitt Sherry	11/30/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900082761	Murph Traci	11/30/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900082761	Murph Traci	11/30/2021	\$ 5,097.00	Unrestricted Sparks Campus	Payroll
900082762	Trott Collins	11/30/2021	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
900082763	Boyce Kimberly	11/30/2021	\$ 4,249.00	Unrestricted Wallace Campus	Payroll
900082764	Campbell Amanda	11/30/2021	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
900082765	Sketo Sheryl	11/30/2021	\$ 2,320.17	Unrestricted Wallace Campus	Payroll
900082766	Banks Quincey	11/30/2021	\$ 4,751.83	Unrestricted Sparks Campus	Payroll
900082767	Defee Ronald	11/30/2021	\$ 4,500.33	Unrestricted Sparks Campus	Payroll
900082768	Tice Steven	11/30/2021	\$ 6,735.78	Unrestricted Wallace Campus	Payroll
900082769	Price Timothy	11/30/2021	\$ 6,671.00	Unrestricted Ventress Campus	Payroll
900082770	Cole Evelyn	11/30/2021	\$ 2,894.50	Unrestricted Wallace Campus	Payroll
900082771	Dunlap Amber	11/30/2021	\$ 4,072.08	Unrestricted Wallace Campus	Payroll
900082772	Forehand Kecia	11/30/2021	\$ 5,697.58	Unrestricted Wallace Campus	Payroll
900082773	Johnson Joe	11/30/2021	\$ 9,122.17	Unrestricted Wallace Campus	Payroll
900082774	Sinkler Nikia	11/30/2021	\$ 3,651.33	Unrestricted Wallace Campus	Payroll
900082775	Barfield Justin	11/30/2021	\$ 2,583.92	Unrestricted Wallace Campus	Payroll
900082776	Butterfield Corey	11/30/2021	\$ 6,605.97	Unrestricted Wallace Campus	Payroll
900082777	Dean Justin	11/30/2021	\$ 3,871.67	Unrestricted Wallace Campus	Payroll
900082778	Flemming Tony	11/30/2021	\$ 2,245.50	Unrestricted Sparks Campus	Payroll
900082779	Gilley Robert	11/30/2021	\$ 2,506.67	Unrestricted Wallace Campus	Payroll
900082780	Hagen Kenneth	11/30/2021	\$ 6,000.44	Unrestricted Wallace Campus	Payroll
900082781	Jackson Joseph	11/30/2021	\$ 6,000.44	Unrestricted Wallace Campus	Payroll
900082782	Stevens Adam	11/30/2021	\$ 5,497.56	Unrestricted Sparks Campus	Payroll
900082783	Hannon Michael	11/30/2021	\$ 6,491.52	Unrestricted Wallace Campus	Payroll
900082784	Crawford Derek	11/30/2021	\$ 7,046.00	Unrestricted Easterling Campus	Payroll
900082785	Jernigan Byron	11/30/2021	\$ 8,033.78	Unrestricted Wallace Campus	Payroll
900082786	Crews Regina	11/30/2021	\$ 348.38	AE - State Regular	Payroll
900082786	Crews Regina	11/30/2021	\$ 3,160.95	Unrestricted Shared Services	Payroll
900082787	Grant Jennifer	11/30/2021	\$ 3,483.50	Unrestricted Sparks Campus	Payroll
900082788	Hoffman Abner	11/30/2021	\$ 9,615.22	Unrestricted Wallace Campus	Payroll
900082789	Mears Renea	11/30/2021	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
900082790	Barnes-Blackmon Shalettha	11/30/2021	\$ 4,324.67	Unrestricted Shared Services	Payroll
900082791	Dials Raven	11/30/2021	\$ 4,072.08	Unrestricted Shared Services	Payroll
900082792	Thomas Rachel	11/30/2021	\$ 5,127.75	Unrestricted Shared Services	Payroll
900082793	Clenney Karen	11/30/2021	\$ 5,861.83	Unrestricted Wallace Campus	Payroll
900082794	Wilhoit Daniel	11/30/2021	\$ 4,805.83	Unrestricted Shared Services	Payroll
900082795	Buntin Kathy	11/30/2021	\$ 9,780.50	Unrestricted Shared Services	Payroll
900082796	McKnight Sheila	11/30/2021	\$ 3,651.83	Unrestricted Shared Services	Payroll
900082797	Compton Martha	11/30/2021	\$ 9,122.17	Unrestricted Shared Services	Payroll
900082798	Craig Laricia	11/30/2021	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
900082799	Morelli Tiffany	11/30/2021	\$ 3,241.25	Unrestricted Wallace Campus	Payroll
900082800	Pinyan Phillip	11/30/2021	\$ 4,728.58	Unrestricted Wallace Campus	Payroll
900082801	Hawkins Dorothy	11/30/2021	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
900082802	Spry Ryan	11/30/2021	\$ 10,355.17	Unrestricted Wallace Campus	Payroll
900082803	Willette Betty	11/30/2021	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
900082804	Osmond Kelly	11/30/2021	\$ 5,393.83	Unrestricted Shared Services	Payroll
900082805	Wise Amanda	11/30/2021	\$ 6,692.33	Unrestricted Shared Services	Payroll
900082806	Floyd Neosha	11/30/2021	\$ 3,483.00	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900082807	Hill Peggy	11/30/2021	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
900082808	Hollowell Mary	11/30/2021	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
900082809	Jouvenas Anthony	11/30/2021	\$ 7,616.42	Unrestricted Wallace Campus	Payroll
900082810	McCarthy Ashleigh	11/30/2021	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
900082811	McDaniel Sasser Jessica	11/30/2021	\$ 5,388.01	Unrestricted Wallace Campus	Payroll
900082812	Howard Buffae	11/30/2021	\$ 6,692.33	Unrestricted Shared Services	Payroll
900082813	Wiggins Mary	11/30/2021	\$ 7,199.33	Unrestricted Shared Services	Payroll
900082814	Reed Daymesha	11/30/2021	\$ 6,043.00	Unrestricted Shared Services	Payroll
900082815	Anderson Heather	11/30/2021	\$ 2,725.67	Unrestricted Shared Services	Payroll
900082816	Fodge Carrie	11/30/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900082817	Lynn Angela	11/30/2021	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
900082818	McCallister Debra	11/30/2021	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
900082819	Sanders Marlana	11/30/2021	\$ 3,483.50	Unrestricted Shared Services	Payroll
900082820	Saulsberry Keith	11/30/2021	\$ 8,774.92	Unrestricted Shared Services	Payroll
900082821	Weston Wendy	11/30/2021	\$ 4,493.00	Unrestricted Sparks Campus	Payroll
900082822	Williams Nakisha	11/30/2021	\$ 3,230.83	Unrestricted Sparks Campus	Payroll
900082823	Boney Jewania	11/30/2021	\$ 4,072.08	Student Support Service 21-22	Payroll
900082824	Byrd April	11/30/2021	\$ 2,810.25	Student Support Service 21-22	Payroll
900082825	Davis Brooke	11/30/2021	\$ 2,641.83	Student Support Service 21-22	Payroll
900082826	Dixon Jones Brittany	11/30/2021	\$ 5,393.83	Upward Bound 21-22	Payroll
900082827	Hickerson Christy	11/30/2021	\$ 1,837.41	Upward Bound 21-22	Payroll
900082828	Johnson Shanisty	11/30/2021	\$ 3,735.33	Student Support Service 21-22	Payroll
900082829	Locke Demetris	11/30/2021	\$ 6,544.42	Student Support Service 21-22	Payroll
900082830	Lyman Jertavia	11/30/2021	\$ 5,127.75	Student Support Service 21-22	Payroll
900082831	Mays Kristina	11/30/2021	\$ 4,728.58	Upward Bound 21-22	Payroll
900082832	Morris Mary	11/30/2021	\$ 4,745.58	Talent Search 21-22	Payroll
900082833	Owolabi Tameka	11/30/2021	\$ 7,341.58	Talent Search 21-22	Payroll
900082834	Pierce Catherine	11/30/2021	\$ 4,156.25	Talent Search 21-22	Payroll
900082835	Ricks Terri	11/30/2021	\$ 2,746.82	Student Support Service 21-22	Payroll
900082835	Ricks Terri	11/30/2021	\$ 3,296.18	Unrestricted Sparks Campus	Payroll
900082836	Gunn Hope	11/30/2021	\$ 7,199.33	Unrestricted Wallace Campus	Payroll
900082837	Hindman Christina	11/30/2021	\$ 3,851.42	Unrestricted Wallace Campus	Payroll
900082838	Ihle Ryan	11/30/2021	\$ 2,214.10	Unrestricted Wallace Campus	Payroll
900082839	Sasser Mackey	11/30/2021	\$ 7,199.33	Unrestricted Wallace Campus	Payroll
900082840	Russo David	11/30/2021	\$ 6,692.33	Unrestricted Wallace Campus	Payroll
900082841	Adkinson Patrick	11/30/2021	\$ 8,412.50	Unrestricted Shared Services	Payroll
900082842	Burnett Nathan	11/30/2021	\$ 5,147.97	Unrestricted Shared Services	Payroll
900082843	Fergus Matthew	11/30/2021	\$ 3,567.08	Unrestricted Shared Services	Payroll
900082844	Hicks Kaitlyn	11/30/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
900082845	Taylor Warner	11/30/2021	\$ 21,274.74	Unrestricted Shared Services	Payroll
900082846	Watson Ryan	11/30/2021	\$ 4,765.50	Unrestricted Shared Services	Payroll
900082847	Mason Rebecca	11/30/2021	\$ 2,372.50	Unrestricted Shared Services	Payroll
900082847	Mason Rebecca	11/30/2021	\$ 2,372.50	Unrestricted Wallace Campus	Payroll
900082848	Ashmore Amy	11/30/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
900082849	Bruner Linda	11/30/2021	\$ 4,745.00	Unrestricted Shared Services	Payroll
900082850	Childs Cheryl	11/30/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900082851	Davis-Kimbrough Andrea	11/30/2021	\$ 4,072.08	Unrestricted Shared Services	Payroll
900082852	Griffin Terri	11/30/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900082853	Johnson-Walker Heather	11/30/2021	\$ 8,301.42	Unrestricted Shared Services	Payroll
900082854	Linder Jana	11/30/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
900082855	Miller Julia	11/30/2021	\$ 2,978.42	Unrestricted Shared Services	Payroll
900082856	Porter Lakilya	11/30/2021	\$ 3,651.83	Unrestricted Shared Services	Payroll
900082857	Sheppard Ola	11/30/2021	\$ 6,393.54	Unrestricted Shared Services	Payroll
900082858	Strickland Brooke	11/30/2021	\$ 8,281.17	Unrestricted Shared Services	Payroll
900082859	Sessions Mandy	11/30/2021	\$ 8,281.17	Unrestricted Shared Services	Payroll
900082860	Wicker Melody	11/30/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
900082861	Brannon Angila	11/30/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
900082862	Wheeler Taylor	11/30/2021	\$ 4,539.67	Unrestricted Shared Services	Payroll
900082863	Vines Melony	11/30/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
900082864	Brown Seth	11/30/2021	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
900082865	Hall Franklin	11/30/2021	\$ 1,702.45	Unrestricted Shared Services	Payroll
900082865	Hall Franklin	11/30/2021	\$ 3,735.49	Unrestricted Sparks Campus	Payroll
900082866	Oldham Bobby	11/30/2021	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
900082867	Anderson Andrea	11/30/2021	\$ 5,446.89	ARP - HEERF III Institutional	Payroll
900082868	Ellis Nicholas	11/30/2021	\$ 1,193.52	Unrestricted Shared Services	Payroll
900082869	Nichols Dana	11/30/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900082870	Clemons Greg	11/30/2021	\$ 6,323.33	Unrestricted Shared Services	Payroll
900082871	Gainey Donald	11/30/2021	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
900082872	Lunsford John	11/30/2021	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
900082873	Martin Donald	11/30/2021	\$ 2,978.92	Unrestricted Wallace Campus	Payroll
900082874	Miller Ronald	11/30/2021	\$ 2,810.50	Unrestricted Wallace Campus	Payroll
900082875	Shelley Jason	11/30/2021	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
900082876	Walker George	11/30/2021	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
900082877	Watson Christopher	11/30/2021	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
900082878	Guilford Michael	11/30/2021	\$ 3,399.83	Unrestricted Sparks Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900082879	Hawkins Marrietta	11/30/2021	\$ 2,726.42	Unrestricted Sparks Campus	Payroll
900082880	Collins Willie	11/30/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
900082881	Thigpen Tyler	11/30/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
900082882	McNabb Shannon	11/30/2021	\$ 2,978.42	Unrestricted Wallace Campus	Payroll
900082883	Hall Reba	11/30/2021	\$ 2,642.25	Bookstore - Wallace	Payroll
900082884	James Jeremy	11/30/2021	\$ 3,230.83	Bookstore - Wallace	Payroll
900082885	Peterson Lisa	11/30/2021	\$ 1,741.75	Bookstore - Sparks	Payroll
900082885	Peterson Lisa	11/30/2021	\$ 1,741.75	Unrestricted Shared Services	Payroll
900082897	Aliabadi Leighann	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082897	Aliabadi Leighann	12/17/2021	\$ 2,955.68	Unrestricted Wallace Campus	Payroll
900082898	Dowdy Sarah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082898	Dowdy Sarah	12/17/2021	\$ 301.60	Unrestricted Wallace Campus	Payroll
900082899	Duncan Derrick	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082899	Duncan Derrick	12/17/2021	\$ 596.70	Unrestricted Wallace Campus	Payroll
900082900	Graves Clair	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082900	Graves Clair	12/17/2021	\$ 1,128.40	Unrestricted Wallace Campus	Payroll
900082901	Hall Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082901	Hall Jennifer	12/17/2021	\$ 561.60	Unrestricted Wallace Campus	Payroll
900082902	Harris Vicki	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082903	Jimmerson Keltin	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082904	Jones Gail	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082904	Jones Gail	12/17/2021	\$ 1,719.12	Unrestricted Wallace Campus	Payroll
900082905	Larese Julie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082905	Larese Julie	12/17/2021	\$ 2,400.84	Unrestricted Wallace Campus	Payroll
900082906	Parkinson Anna	12/17/2021	\$ 561.60	Unrestricted Wallace Campus	Payroll
900082907	Rogers Cynthia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082907	Rogers Cynthia	12/17/2021	\$ 1,719.12	Unrestricted Wallace Campus	Payroll
900082908	Rushing Lindsey	12/17/2021	\$ 112.32	Unrestricted Wallace Campus	Payroll
900082909	Camp Claude	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082909	Camp Claude	12/17/2021	\$ 665.60	Unrestricted Wallace Campus	Payroll
900082910	Fabela Alisa	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082910	Fabela Alisa	12/17/2021	\$ 534.08	Unrestricted Wallace Campus	Payroll
900082911	Hughes Chad	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082911	Hughes Chad	12/17/2021	\$ 603.20	Unrestricted Wallace Campus	Payroll
900082912	Murphy Barkley	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082912	Murphy Barkley	12/17/2021	\$ 572.00	Unrestricted Wallace Campus	Payroll
900082913	Sims Frank	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082913	Sims Frank	12/17/2021	\$ 502.46	Unrestricted Wallace Campus	Payroll
900082914	Stinson Angela	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082914	Stinson Angela	12/17/2021	\$ 709.28	Unrestricted Wallace Campus	Payroll
900082915	Tew Caitlin	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082915	Tew Caitlin	12/17/2021	\$ 438.11	Unrestricted Wallace Campus	Payroll
900082916	Williams Travis	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082916	Williams Travis	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900082917	Burnham Lee	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082917	Burnham Lee	12/17/2021	\$ 377.52	Unrestricted Wallace Campus	Payroll
900082918	Sullivan Sheryl	12/17/2021	\$ 171.60	Unrestricted Wallace Campus	Payroll
900082919	Weatherly Linda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082919	Weatherly Linda	12/17/2021	\$ 1,008.80	Unrestricted Wallace Campus	Payroll
900082920	Corbin Bobby	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082920	Corbin Bobby	12/17/2021	\$ 980.20	Unrestricted Wallace Campus	Payroll
900082921	Douglass Deborah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082921	Douglass Deborah	12/17/2021	\$ 1,206.40	Unrestricted Wallace Campus	Payroll
900082922	Easterwood Heather	12/17/2021	\$ 477.36	Unrestricted Wallace Campus	Payroll
900082923	Johnston Linda	12/17/2021	\$ 449.28	Unrestricted Wallace Campus	Payroll
900082924	Kilcrease Cynthia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082924	Kilcrease Cynthia	12/17/2021	\$ 640.90	Unrestricted Sparks Campus	Payroll
900082925	King Virginia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082925	King Virginia	12/17/2021	\$ 617.76	Unrestricted Wallace Campus	Payroll
900082926	McKissack Marilyn	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082926	McKissack Marilyn	12/17/2021	\$ 624.78	Unrestricted Wallace Campus	Payroll
900082927	Money John	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082927	Money John	12/17/2021	\$ 786.24	Unrestricted Wallace Campus	Payroll
900082928	Wilcox Rhonda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082928	Wilcox Rhonda	12/17/2021	\$ 316.68	Unrestricted Wallace Campus	Payroll
900082929	Williams Pamela	12/17/2021	\$ 112.32	Unrestricted Wallace Campus	Payroll
900082929	Williams Pamela	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082930	Tucker Jacy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082930	Tucker Jacy	12/17/2021	\$ 1,075.36	Unrestricted Wallace Campus	Payroll
900082931	Armstrong Airen	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082931	Armstrong Airen	12/17/2021	\$ 624.00	Unrestricted Wallace Campus	Payroll
900082932	Daum Kristen	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082932	Daum Kristen	12/17/2021	\$ 811.20	Unrestricted Wallace Campus	Payroll
900082933	Glenn Susan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082933	Glenn Susan	12/17/2021	\$ 1,123.20	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900082934	Taylor April	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082934	Taylor April	12/17/2021	\$ 480.48	Unrestricted Wallace Campus	Payroll
900082935	Osgood Samuel	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082935	Osgood Samuel	12/17/2021	\$ 1,235.06	Unrestricted Wallace Campus	Payroll
900082936	Bostwick Patricia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082936	Bostwick Patricia	12/17/2021	\$ 1,358.91	AE - State Regular	Payroll
900082937	Davis Wanda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082937	Davis Wanda	12/17/2021	\$ 1,618.50	AE - State Regular	Payroll
900082938	Davis Wilburn	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082938	Davis Wilburn	12/17/2021	\$ 872.16	AE - State Regular	Payroll
900082939	Dunaway Johnny	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082939	Dunaway Johnny	12/17/2021	\$ 628.56	AE-Federal IEL/CE	Payroll
900082940	Fountain Lindsey	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082940	Fountain Lindsey	12/17/2021	\$ 417.27	AE - State Regular	Payroll
900082941	Gatlin Deandra	12/17/2021	\$ 308.80	AE - State Regular	Payroll
900082942	Hovanic Helen	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082942	Hovanic Helen	12/17/2021	\$ 1,213.94	AE - State Regular	Payroll
900082943	Johnson Stephanie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082943	Johnson Stephanie	12/17/2021	\$ 667.63	AE - State Regular	Payroll
900082944	LeMacks Marsha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082944	LeMacks Marsha	12/17/2021	\$ 1,025.22	AE - State Regular	Payroll
900082945	Loftin Susan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082945	Loftin Susan	12/17/2021	\$ 844.75	AE - State Regular	Payroll
900082946	Lordi Rebecca	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082946	Lordi Rebecca	12/17/2021	\$ 576.10	AE-Federal IEL/CE	Payroll
900082947	McAfee Vivian	12/17/2021	\$ 429.24	AE-Federal IEL/CE	Payroll
900082948	McCoy Linda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082948	McCoy Linda	12/17/2021	\$ 1,335.25	AE - State Regular	Payroll
900082949	Meadows Kathy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082949	Meadows Kathy	12/17/2021	\$ 556.40	AE - State Regular	Payroll
900082950	Moore Kellye	12/17/2021	\$ 1,380.97	AE - State Regular	Payroll
900082951	Moseley Debbie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082951	Moseley Debbie	12/17/2021	\$ 763.00	AE - State Regular	Payroll
900082952	Nelson Edith	12/17/2021	\$ 1,980.52	AE - State Regular	Payroll
900082953	Porter Tonya	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082953	Porter Tonya	12/17/2021	\$ 512.61	AE - State Regular	Payroll
900082954	Skipper Teresa	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082954	Skipper Teresa	12/17/2021	\$ 548.10	AE - State Regular	Payroll
900082955	Smith Viola	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082955	Smith Viola	12/17/2021	\$ 771.15	AE - State Regular	Payroll
900082956	Treadwell Robbie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082956	Treadwell Robbie	12/17/2021	\$ 744.96	AE-Fed Institutional	Payroll
900082957	Marshall Sondra	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082957	Marshall Sondra	12/17/2021	\$ 1,144.00	Unrestricted Wallace Campus	Payroll
900082958	Myers Margaret	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082958	Myers Margaret	12/17/2021	\$ 1,178.32	Unrestricted Wallace Campus	Payroll
900082959	Phillips Cynthia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082959	Phillips Cynthia	12/17/2021	\$ 1,372.80	Unrestricted Wallace Campus	Payroll
900082960	Pierson Brendan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082960	Pierson Brendan	12/17/2021	\$ 855.00	Unrestricted Wallace Campus	Payroll
900082961	Stone Wayne	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082961	Stone Wayne	12/17/2021	\$ 806.52	Unrestricted Wallace Campus	Payroll
900082962	Long Karen	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082962	Long Karen	12/17/2021	\$ 663.43	Unrestricted Wallace Campus	Payroll
900082963	Robinson Tamara	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082963	Robinson Tamara	12/17/2021	\$ 859.54	Unrestricted Wallace Campus	Payroll
900082964	Chaney Gregory	12/17/2021	\$ 855.00	Unrestricted Wallace Campus	Payroll
900082965	Crews Earnestine	12/17/2021	\$ 168.75	Unrestricted Wallace Campus	Payroll
900082965	Crews Earnestine	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082966	Dunn Ashley	12/17/2021	\$ 750.00	Unrestricted Wallace Campus	Payroll
900082967	Farmer Daniel	12/17/2021	\$ 331.76	Unrestricted Wallace Campus	Payroll
900082968	Hall Marissa	12/17/2021	\$ 630.00	Unrestricted Wallace Campus	Payroll
900082969	Layton Jason	12/17/2021	\$ 1,347.50	Unrestricted Wallace Campus	Payroll
900082970	Miller Esther	12/17/2021	\$ 630.00	Unrestricted Wallace Campus	Payroll
900082971	Monday Brenda	12/17/2021	\$ 564.20	Unrestricted Wallace Campus	Payroll
900082972	Odom Mandy	12/17/2021	\$ 1,695.00	Unrestricted Wallace Campus	Payroll
900082973	Strickland Lindsey	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082974	Hollins Monchel	12/17/2021	\$ 1,888.00	Ready to Work	Payroll
900082975	Pearce Nancy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082976	Dillon Merrill	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082976	Dillon Merrill	12/17/2021	\$ 640.96	Unrestricted Wallace Campus	Payroll
900082977	Forbus Bettye	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082977	Forbus Bettye	12/17/2021	\$ 1,402.10	Unrestricted Wallace Campus	Payroll
900082978	Harker Daphne	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082978	Harker Daphne	12/17/2021	\$ 1,286.93	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900082979	Weathington Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082979	Weathington Jennifer	12/17/2021	\$ 364.00	Unrestricted Wallace Campus	Payroll
900082980	Hatcher Michael	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082980	Hatcher Michael	12/17/2021	\$ 364.00	Unrestricted Wallace Campus	Payroll
900082981	Smith Amanda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082981	Smith Amanda	12/17/2021	\$ 436.80	Unrestricted Wallace Campus	Payroll
900082982	Brown Lakia	12/17/2021	\$ 178.08	Talent Search 21-22	Payroll
900082982	Brown Lakia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082983	Grimsley-Dawkins Scharona	12/17/2021	\$ 55.65	Talent Search 21-22	Payroll
900082983	Grimsley-Dawkins Scharona	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082984	Harris-Hardison Katrina	12/17/2021	\$ 94.36	Upward Bound 21-22	Payroll
900082984	Harris-Hardison Katrina	12/17/2021	\$ 170.87	AE - State Regular	Payroll
900082984	Harris-Hardison Katrina	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082985	Hatsko Raymond	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082985	Hatsko Raymond	12/17/2021	\$ 1,333.86	Student Support Service 21-22	Payroll
900082986	Hicks Reginald	12/17/2021	\$ 178.08	Talent Search 21-22	Payroll
900082986	Hicks Reginald	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082987	McCullough Bonnie	12/17/2021	\$ 133.56	Talent Search 21-22	Payroll
900082987	McCullough Bonnie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082988	O'brien Allison	12/17/2021	\$ 135.10	AE - State Regular	Payroll
900082988	O'brien Allison	12/17/2021	\$ 188.72	Upward Bound 21-22	Payroll
900082988	O'brien Allison	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082989	Thomas Rhonda	12/17/2021	\$ 94.36	Upward Bound 21-22	Payroll
900082989	Thomas Rhonda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082990	White Taylor	12/17/2021	\$ 188.72	Upward Bound 21-22	Payroll
900082991	Roten Paul	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082991	Roten Paul	12/17/2021	\$ 933.66	Unrestricted Shared Services	Payroll
900082992	Edgar Jane	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082992	Edgar Jane	12/17/2021	\$ 752.42	Unrestricted Shared Services	Payroll
900082993	Roberson James	12/17/2021	\$ 709.08	Unrestricted Shared Services	Payroll
900082994	Goodrich Kathleen	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082994	Goodrich Kathleen	12/17/2021	\$ 905.18	Unrestricted Shared Services	Payroll
900082995	Whaley Kay	12/17/2021	\$ 1,635.00	Unrestricted Shared Services	Payroll
900082996	Bowman Pamela	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082996	Bowman Pamela	12/17/2021	\$ 4,913.50	Unrestricted Shared Services	Payroll
900082997	Young Linda	12/17/2021	\$ 22,916.67	Unrestricted Shared Services	Payroll
900082998	McMeekin Jessica	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900082998	McMeekin Jessica	12/17/2021	\$ 3,651.08	Unrestricted Shared Services	Payroll
900082999	Wilkins Ashli	12/17/2021	\$ 13,642.67	Unrestricted Shared Services	Payroll
900083000	Anderson Joley	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083000	Anderson Joley	12/17/2021	\$ 3,735.33	Unrestricted Shared Services	Payroll
900083001	Nicholas Marc	12/17/2021	\$ 11,083.83	Unrestricted Shared Services	Payroll
900083002	Sullivan Bettina	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083002	Sullivan Bettina	12/17/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900083003	Baker Mickey	12/17/2021	\$ 12,402.42	Unrestricted Shared Services	Payroll
900083004	Presley Anna Jean	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083004	Presley Anna Jean	12/17/2021	\$ 4,324.67	Unrestricted Sparks Campus	Payroll
900083005	Bourgeois Elizabeth	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083005	Bourgeois Elizabeth	12/17/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900083006	Brehm Jeannine	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083006	Brehm Jeannine	12/17/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
900083007	Matheny Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083007	Matheny Jennifer	12/17/2021	\$ 7,341.58	Unrestricted Shared Services	Payroll
900083008	Reeder Leslie	12/17/2021	\$ 12,235.75	Unrestricted Shared Services	Payroll
900083009	Stanford-Bowers Denise	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083009	Stanford-Bowers Denise	12/17/2021	\$ 9,947.17	Unrestricted Shared Services	Payroll
900083010	Thomas Linda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083010	Thomas Linda	12/17/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
900083011	Blackmon Michelle	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083011	Blackmon Michelle	12/17/2021	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
900083012	Casey Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083012	Casey Jennifer	12/17/2021	\$ 7,343.11	Unrestricted Wallace Campus	Payroll
900083013	Collins Megan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083013	Collins Megan	12/17/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900083014	Daniels Rayanne	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083014	Daniels Rayanne	12/17/2021	\$ 8,146.33	Unrestricted Wallace Campus	Payroll
900083015	Dubose Wendy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083015	Dubose Wendy	12/17/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900083016	Fuller Charlotte	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083016	Fuller Charlotte	12/17/2021	\$ 4,845.58	Unrestricted Wallace Campus	Payroll
900083017	Godwin Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083017	Godwin Jennifer	12/17/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900083018	Hardwick Kirsti	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083018	Hardwick Kirsti	12/17/2021	\$ 8,548.81	Unrestricted Wallace Campus	Payroll
900083019	Laye Madison	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900083019	Laye Madison	12/17/2021	\$ 4,562.00	Unrestricted Wallace Campus	Payroll
900083020	Lindsay Lora	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083020	Lindsay Lora	12/17/2021	\$ 4,261.30	Unrestricted Wallace Campus	Payroll
900083021	Neal Beth	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083021	Neal Beth	12/17/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900083022	Owens Anna	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083022	Owens Anna	12/17/2021	\$ 8,245.81	Unrestricted Wallace Campus	Payroll
900083023	Radney Monica	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083023	Radney Monica	12/17/2021	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
900083024	Silavent Darla	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083024	Silavent Darla	12/17/2021	\$ 7,395.74	Unrestricted Wallace Campus	Payroll
900083025	Spivey Jacqueline	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083025	Spivey Jacqueline	12/17/2021	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
900083026	Trawick Melissa	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083026	Trawick Melissa	12/17/2021	\$ 5,793.95	Unrestricted Wallace Campus	Payroll
900083027	Tucker Claudia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083027	Tucker Claudia	12/17/2021	\$ 5,041.37	Unrestricted Wallace Campus	Payroll
900083028	Ward Regina	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083028	Ward Regina	12/17/2021	\$ 6,077.68	Unrestricted Wallace Campus	Payroll
900083029	Whitlow Joy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083029	Whitlow Joy	12/17/2021	\$ 7,503.50	Unrestricted Wallace Campus	Payroll
900083030	Whittaker Suzanne	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083030	Whittaker Suzanne	12/17/2021	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
900083031	Williford Patricia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083031	Williford Patricia	12/17/2021	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
900083032	Wise Janet	12/17/2021	\$ 1,538.16	Unrestricted Wallace Campus	Payroll
900083033	Wynn Janice	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083033	Wynn Janice	12/17/2021	\$ 7,267.56	Unrestricted Wallace Campus	Payroll
900083034	Feggins Vincent	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083034	Feggins Vincent	12/17/2021	\$ 5,897.56	Unrestricted Wallace Campus	Payroll
900083035	Ferguson Joseph	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083035	Ferguson Joseph	12/17/2021	\$ 6,156.19	Unrestricted Wallace Campus	Payroll
900083036	Herrell Christopher	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083036	Herrell Christopher	12/17/2021	\$ 5,497.56	Unrestricted Wallace Campus	Payroll
900083037	Wood Joseph	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083037	Wood Joseph	12/17/2021	\$ 5,759.61	Unrestricted Wallace Campus	Payroll
900083038	Parrish Hope	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083038	Parrish Hope	12/17/2021	\$ 5,566.20	Unrestricted Wallace Campus	Payroll
900083039	Willis Cherie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083039	Willis Cherie	12/17/2021	\$ 3,997.50	Unrestricted Wallace Campus	Payroll
900083040	Yeomans Brandie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083040	Yeomans Brandie	12/17/2021	\$ 4,123.17	Unrestricted Wallace Campus	Payroll
900083041	Turner Shannon	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083041	Turner Shannon	12/17/2021	\$ 5,927.25	Unrestricted Wallace Campus	Payroll
900083042	Wells Heather	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083042	Wells Heather	12/17/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
900083043	Bryan Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083043	Bryan Jennifer	12/17/2021	\$ 6,108.58	Unrestricted Wallace Campus	Payroll
900083044	Bryant Sandra	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083044	Bryant Sandra	12/17/2021	\$ 8,282.83	Unrestricted Wallace Campus	Payroll
900083045	Chesnut Wanda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083045	Chesnut Wanda	12/17/2021	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
900083046	Galloway Gwyn	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083046	Galloway Gwyn	12/17/2021	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
900083047	Hinson Kara	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083047	Hinson Kara	12/17/2021	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
900083048	Kelley Janice	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083048	Kelley Janice	12/17/2021	\$ 6,913.18	Unrestricted Wallace Campus	Payroll
900083049	Mcallister Kelli	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083049	Mcallister Kelli	12/17/2021	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
900083050	Mixson Hannah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083050	Mixson Hannah	12/17/2021	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
900083051	Morris Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083051	Morris Jennifer	12/17/2021	\$ 5,345.64	Unrestricted Wallace Campus	Payroll
900083052	Salter Gail	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083052	Salter Gail	12/17/2021	\$ 6,702.06	Unrestricted Sparks Campus	Payroll
900083053	Shelley Morgan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083053	Shelley Morgan	12/17/2021	\$ 5,622.33	Unrestricted Wallace Campus	Payroll
900083054	Yeoman Shellie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083054	Yeoman Shellie	12/17/2021	\$ 6,048.26	Unrestricted Wallace Campus	Payroll
900083055	Elliott Rachael	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083055	Elliott Rachael	12/17/2021	\$ 4,491.31	Unrestricted Wallace Campus	Payroll
900083056	Gilmore Gerald	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083056	Gilmore Gerald	12/17/2021	\$ 5,519.93	Unrestricted Wallace Campus	Payroll
900083057	Harrell Judith	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900083057	Harrell Judith	12/17/2021	\$ 6,285.60	Unrestricted Wallace Campus	Payroll
900083058	Welborn Kimberly	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083058	Welborn Kimberly	12/17/2021	\$ 7,001.92	Unrestricted Wallace Campus	Payroll
900083059	Davis Dennis	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083059	Davis Dennis	12/17/2021	\$ 5,398.64	Wiregrass Foundation-Surgical Tech	Payroll
900083060	Dabit Mike	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083060	Dabit Mike	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900083061	Kamleh Naser	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083061	Kamleh Naser	12/17/2021	\$ 6,126.75	Unrestricted Wallace Campus	Payroll
900083062	Rasberry Amy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083062	Rasberry Amy	12/17/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
900083062	Rasberry Amy	12/17/2021	\$ 4,845.58	Unrestricted Sparks Campus	Payroll
900083063	Smith Delmar	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083063	Smith Delmar	12/17/2021	\$ 9,882.89	Unrestricted Wallace Campus	Payroll
900083064	Brooks Tracy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083064	Brooks Tracy	12/17/2021	\$ 9,288.84	Unrestricted Shared Services	Payroll
900083065	Greene Amy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083065	Greene Amy	12/17/2021	\$ 8,732.78	Unrestricted Sparks Campus	Payroll
900083066	Leger Pamela	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083066	Leger Pamela	12/17/2021	\$ 5,998.08	Unrestricted Wallace Campus	Payroll
900083067	Earney Billy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083067	Earney Billy	12/17/2021	\$ 5,998.08	Unrestricted Wallace Campus	Payroll
900083068	Kelly James	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083068	Kelly James	12/17/2021	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
900083069	McCallister Thomas	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083069	McCallister Thomas	12/17/2021	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
900083070	McDaniel Mary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083070	McDaniel Mary	12/17/2021	\$ 7,190.17	Unrestricted Wallace Campus	Payroll
900083071	Sanders Lisa	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083071	Sanders Lisa	12/17/2021	\$ 624.00	Unrestricted Sparks Campus	Payroll
900083071	Sanders Lisa	12/17/2021	\$ 9,857.44	Unrestricted Wallace Campus	Payroll
900083072	Bell Ashley	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083072	Bell Ashley	12/17/2021	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
900083073	Edmonds Christina	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083073	Edmonds Christina	12/17/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
900083074	Raetzke Jessica	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083074	Raetzke Jessica	12/17/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900083075	Schmidt Nancy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083075	Schmidt Nancy	12/17/2021	\$ 6,345.00	Unrestricted Wallace Campus	Payroll
900083076	Andrews Paul	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083076	Andrews Paul	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900083077	Cheng Iris	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083077	Cheng Iris	12/17/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
900083078	Hunter Rosemary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083078	Hunter Rosemary	12/17/2021	\$ 7,196.00	Unrestricted Wallace Campus	Payroll
900083079	Johnson Cameron	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083079	Johnson Cameron	12/17/2021	\$ 5,140.08	Unrestricted Wallace Campus	Payroll
900083080	Morelli Paul	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083080	Morelli Paul	12/17/2021	\$ 5,801.83	Unrestricted Wallace Campus	Payroll
900083081	Permenter Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083081	Permenter Jennifer	12/17/2021	\$ 702.00	Unrestricted Wallace Campus	Payroll
900083082	Sirmon Bobby	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083082	Sirmon Bobby	12/17/2021	\$ 5,625.58	Unrestricted Wallace Campus	Payroll
900083083	Laney Torrance	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083083	Laney Torrance	12/17/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900083083	Laney Torrance	12/17/2021	\$ 6,125.44	Unrestricted Sparks Campus	Payroll
900083084	Owen Jason	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083084	Owen Jason	12/17/2021	\$ 8,597.44	Unrestricted Wallace Campus	Payroll
900083085	Adams Patricia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083085	Adams Patricia	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900083086	Adkison Steven	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083086	Adkison Steven	12/17/2021	\$ 5,150.08	Unrestricted Wallace Campus	Payroll
900083087	Ameigh Desire	12/17/2021	\$ 11,962.78	Unrestricted Sparks Campus	Payroll
900083088	Axtell Amber	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083088	Axtell Amber	12/17/2021	\$ 624.00	Unrestricted Wallace Campus	Payroll
900083089	Buchanan Sally	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083089	Buchanan Sally	12/17/2021	\$ 6,796.00	Unrestricted Wallace Campus	Payroll
900083090	Collins Amanda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083090	Collins Amanda	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900083091	Dixon Hope	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083091	Dixon Hope	12/17/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900083091	Dixon Hope	12/17/2021	\$ 6,136.00	Unrestricted Sparks Campus	Payroll
900083092	Estes Tara	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083092	Estes Tara	12/17/2021	\$ 8,858.89	Unrestricted Wallace Campus	Payroll
900083093	Gilbert Robiann	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900083093	Gilbert Robiann	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900083094	Jones Jodie	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900083095	Newman Sarah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083095	Newman Sarah	12/17/2021	\$ 4,810.58	Unrestricted Wallace Campus	Payroll
900083096	Payne Mary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083096	Payne Mary	12/17/2021	\$ 5,782.75	Unrestricted Wallace Campus	Payroll
900083097	Spence Gavin	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083097	Spence Gavin	12/17/2021	\$ 6,760.00	Unrestricted Wallace Campus	Payroll
900083098	Wallace Brandi	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083098	Wallace Brandi	12/17/2021	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
900083099	Willens Jeffrey	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083099	Willens Jeffrey	12/17/2021	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
900083100	Wood Emily	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083100	Wood Emily	12/17/2021	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
900083101	Zorn Lee	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083101	Zorn Lee	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900083102	Barnes Deborah	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900083103	Darby Darron	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083103	Darby Darron	12/17/2021	\$ 8,606.00	Unrestricted Wallace Campus	Payroll
900083104	Decker Corey	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083104	Decker Corey	12/17/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900083105	Longino Smith Brittany	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083105	Longino Smith Brittany	12/17/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900083106	Norman Martha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083106	Norman Martha	12/17/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900083107	Turner Riley	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083107	Turner Riley	12/17/2021	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
900083108	Woodham Rebecca	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083108	Woodham Rebecca	12/17/2021	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
900083109	Mehaffey John	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083109	Mehaffey John	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900083110	Kelley Zachary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083110	Kelley Zachary	12/17/2021	\$ 10,574.33	Unrestricted Wallace Campus	Payroll
900083111	Ryals Tara	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900083112	Yohn Hannah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083112	Yohn Hannah	12/17/2021	\$ 6,548.33	Unrestricted Wallace Campus	Payroll
900083113	Boozer Keith	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083113	Boozer Keith	12/17/2021	\$ 8,041.78	Unrestricted Wallace Campus	Payroll
900083114	Adams Darrell	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900083115	Kaufman Lisa	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083115	Kaufman Lisa	12/17/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900083116	McGlowen John	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083116	McGlowen John	12/17/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900083117	Montijo Hillary	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
900083118	Oltmans Corinthia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083118	Oltmans Corinthia	12/17/2021	\$ 5,183.17	Unrestricted Wallace Campus	Payroll
900083119	Payne David	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083119	Payne David	12/17/2021	\$ 8,294.42	Unrestricted Wallace Campus	Payroll
900083120	Richardson Lorraine	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083120	Richardson Lorraine	12/17/2021	\$ 5,790.11	Unrestricted Sparks Campus	Payroll
900083121	Sumner Mary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083121	Sumner Mary	12/17/2021	\$ 1,716.00	Unrestricted Wallace Campus	Payroll
900083122	Granberry Savannah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083122	Granberry Savannah	12/17/2021	\$ 8,621.44	Unrestricted Wallace Campus	Payroll
900083123	McGinnis Brook	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083123	McGinnis Brook	12/17/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900083124	Nelson Jenny	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083124	Nelson Jenny	12/17/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900083125	Ware Lane Shatangi	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083125	Ware Lane Shatangi	12/17/2021	\$ 6,460.78	Unrestricted Sparks Campus	Payroll
900083126	Albritten Josephus	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083126	Albritten Josephus	12/17/2021	\$ 4,342.58	Unrestricted Wallace Campus	Payroll
900083127	Bradley Janet	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083127	Bradley Janet	12/17/2021	\$ 8,802.17	Unrestricted Wallace Campus	Payroll
900083128	Brantley Jane	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083128	Brantley Jane	12/17/2021	\$ 3,536.00	Unrestricted Wallace Campus	Payroll
900083129	Danner Kara	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083129	Danner Kara	12/17/2021	\$ 9,713.44	Unrestricted Wallace Campus	Payroll
900083130	Fischer Julie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083130	Fischer Julie	12/17/2021	\$ 11,928.00	Unrestricted Wallace Campus	Payroll
900083131	Matthews Richard	12/17/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
900083132	Robison Cynthia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083132	Robison Cynthia	12/17/2021	\$ 5,097.00	Unrestricted Wallace Campus	Payroll
900083133	Tolar Leslie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083133	Tolar Leslie	12/17/2021	\$ 10,124.00	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900083134	Cuthriell-Dawkins Leah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083134	Cuthriell-Dawkins Leah	12/17/2021	\$ 5,957.78	Unrestricted Wallace Campus	Payroll
900083135	Cribbs Carla	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083135	Cribbs Carla	12/17/2021	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
900083136	Forrester Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083136	Forrester Jennifer	12/17/2021	\$ 7,373.44	Unrestricted Wallace Campus	Payroll
900083137	Gunter Dana	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083137	Gunter Dana	12/17/2021	\$ 4,906.08	Unrestricted Wallace Campus	Payroll
900083138	Harris Sharla	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083138	Harris Sharla	12/17/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
900083139	Kinney James	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083140	McEntyre Melanie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083140	McEntyre Melanie	12/17/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
900083141	McInnis Michelle	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083141	McInnis Michelle	12/17/2021	\$ 624.00	Unrestricted Wallace Campus	Payroll
900083141	McInnis Michelle	12/17/2021	\$ 6,692.33	Unrestricted Sparks Campus	Payroll
900083142	Meadows Jon	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083142	Meadows Jon	12/17/2021	\$ 7,552.78	Unrestricted Wallace Campus	Payroll
900083143	Mitchell Robert	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083143	Mitchell Robert	12/17/2021	\$ 8,390.89	Unrestricted Wallace Campus	Payroll
900083144	Rich Carol	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083144	Rich Carol	12/17/2021	\$ 9,619.67	Unrestricted Sparks Campus	Payroll
900083145	Snell Natalie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083145	Snell Natalie	12/17/2021	\$ 4,906.08	Unrestricted Wallace Campus	Payroll
900083146	Stevens Stacie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083146	Stevens Stacie	12/17/2021	\$ 6,493.58	Unrestricted Wallace Campus	Payroll
900083147	Waller Marsha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083147	Waller Marsha	12/17/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
900083148	Warren Mary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083148	Warren Mary	12/17/2021	\$ 624.00	Unrestricted Wallace Campus	Payroll
900083149	Hartley Chris	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083149	Hartley Chris	12/17/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
900083150	McCarty Ann	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083150	McCarty Ann	12/17/2021	\$ 6,513.25	Unrestricted Wallace Campus	Payroll
900083151	Hall Lee	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083151	Hall Lee	12/17/2021	\$ 3,298.25	AE - State Inst'l	Payroll
900083152	Swanson Roderick	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083152	Swanson Roderick	12/17/2021	\$ 4,052.17	AE - State Inst'l	Payroll
900083153	Ates Jacquelyn	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083153	Ates Jacquelyn	12/17/2021	\$ 3,315.08	AE - State Regular	Payroll
900083154	Clarke Amanda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083154	Clarke Amanda	12/17/2021	\$ 4,071.50	AE-Federal Regular	Payroll
900083155	Evans Andrea	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083155	Evans Andrea	12/17/2021	\$ 4,324.67	AE-Federal Regular	Payroll
900083156	Oates Heather	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083156	Oates Heather	12/17/2021	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
900083157	Riley Remona	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083157	Riley Remona	12/17/2021	\$ 4,156.25	AE-Federal Regular	Payroll
900083158	Rousseau Kimberly	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083158	Rousseau Kimberly	12/17/2021	\$ 3,250.00	AE-Fed The Next Step Youth	Payroll
900083159	Steger Barbara	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083159	Steger Barbara	12/17/2021	\$ 7,601.17	AE-Federal Regular	Payroll
900083160	Godwin Lori	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083160	Godwin Lori	12/17/2021	\$ 6,815.42	Unrestricted Wallace Campus	Payroll
900083161	Harris Ryan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083161	Harris Ryan	12/17/2021	\$ 4,286.54	Unrestricted Ventress Campus	Payroll
900083162	Hayes Dustin	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083162	Hayes Dustin	12/17/2021	\$ 4,526.16	Unrestricted Sparks Campus	Payroll
900083163	Hester Kraig	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083163	Hester Kraig	12/17/2021	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
900083164	Odom Gregory	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083164	Odom Gregory	12/17/2021	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
900083165	Warren Keith	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083165	Warren Keith	12/17/2021	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
900083166	Thomas Eddie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083166	Thomas Eddie	12/17/2021	\$ 10,368.88	Unrestricted Easterling Campus	Payroll
900083167	Corbitt Sherry	12/17/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900083168	Murph Traci	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083168	Murph Traci	12/17/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
900083168	Murph Traci	12/17/2021	\$ 5,097.00	Unrestricted Sparks Campus	Payroll
900083169	Trott Collins	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083169	Trott Collins	12/17/2021	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
900083170	Boyce Kimberly	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083170	Boyce Kimberly	12/17/2021	\$ 4,249.00	Unrestricted Wallace Campus	Payroll
900083171	Campbell Amanda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900083171	Campbell Amanda	12/17/2021	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
900083172	Sketo Sheryl	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083172	Sketo Sheryl	12/17/2021	\$ 2,320.17	Unrestricted Wallace Campus	Payroll
900083173	Banks Quincey	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083173	Banks Quincey	12/17/2021	\$ 4,751.83	Unrestricted Sparks Campus	Payroll
900083174	Defee Ronald	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083174	Defee Ronald	12/17/2021	\$ 4,500.33	Unrestricted Sparks Campus	Payroll
900083175	Tice Steven	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083175	Tice Steven	12/17/2021	\$ 6,735.78	Unrestricted Wallace Campus	Payroll
900083176	Price Timothy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083176	Price Timothy	12/17/2021	\$ 10,178.04	Unrestricted Ventress Campus	Payroll
900083177	Cole Evelyn	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083177	Cole Evelyn	12/17/2021	\$ 2,894.50	Unrestricted Wallace Campus	Payroll
900083178	Dunlap Amber	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083178	Dunlap Amber	12/17/2021	\$ 4,072.08	Unrestricted Wallace Campus	Payroll
900083179	Forehand Kecia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083179	Forehand Kecia	12/17/2021	\$ 5,697.58	Unrestricted Wallace Campus	Payroll
900083180	Johnson Joe	12/17/2021	\$ 9,122.17	Unrestricted Wallace Campus	Payroll
900083181	Sinkler Nikia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083181	Sinkler Nikia	12/17/2021	\$ 3,651.33	Unrestricted Wallace Campus	Payroll
900083182	Barfield Justin	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083182	Barfield Justin	12/17/2021	\$ 2,163.92	Unrestricted Wallace Campus	Payroll
900083183	Butterfield Corey	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083183	Butterfield Corey	12/17/2021	\$ 5,652.22	Unrestricted Wallace Campus	Payroll
900083184	Dean Justin	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083184	Dean Justin	12/17/2021	\$ 3,871.67	Unrestricted Wallace Campus	Payroll
900083185	Flemming Tony	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083185	Flemming Tony	12/17/2021	\$ 2,245.50	Unrestricted Sparks Campus	Payroll
900083186	Gilley Robert	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083186	Gilley Robert	12/17/2021	\$ 2,506.67	Unrestricted Wallace Campus	Payroll
900083187	Hagen Kenneth	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083187	Hagen Kenneth	12/17/2021	\$ 6,000.44	Unrestricted Wallace Campus	Payroll
900083188	Jackson Joseph	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083188	Jackson Joseph	12/17/2021	\$ 9,154.60	Unrestricted Wallace Campus	Payroll
900083189	Stevens Adam	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083189	Stevens Adam	12/17/2021	\$ 5,497.56	Unrestricted Sparks Campus	Payroll
900083190	Hannon Michael	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083190	Hannon Michael	12/17/2021	\$ 6,491.52	Unrestricted Wallace Campus	Payroll
900083191	Crawford Derek	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083191	Crawford Derek	12/17/2021	\$ 7,046.00	Unrestricted Easterling Campus	Payroll
900083192	Jernigan Byron	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083192	Jernigan Byron	12/17/2021	\$ 7,947.98	Unrestricted Wallace Campus	Payroll
900083193	Crews Regina	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083193	Crews Regina	12/17/2021	\$ 348.38	AE - State Regular	Payroll
900083193	Crews Regina	12/17/2021	\$ 3,135.45	Unrestricted Shared Services	Payroll
900083194	Grant Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083194	Grant Jennifer	12/17/2021	\$ 3,483.50	Unrestricted Sparks Campus	Payroll
900083195	Hoffman Abner	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083195	Hoffman Abner	12/17/2021	\$ 9,615.22	Unrestricted Wallace Campus	Payroll
900083196	Mears Renea	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083196	Mears Renea	12/17/2021	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
900083197	Barnes-Blackmon Shailetha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083197	Barnes-Blackmon Shailetha	12/17/2021	\$ 4,324.67	Unrestricted Shared Services	Payroll
900083198	Dials Raven	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083198	Dials Raven	12/17/2021	\$ 4,072.08	Unrestricted Shared Services	Payroll
900083199	Thomas Rachel	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083199	Thomas Rachel	12/17/2021	\$ 4,500.00	Unrestricted Sparks Campus	Payroll
900083199	Thomas Rachel	12/17/2021	\$ 5,127.75	Unrestricted Shared Services	Payroll
900083200	Clenney Karen	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083200	Clenney Karen	12/17/2021	\$ 5,861.83	Unrestricted Wallace Campus	Payroll
900083201	Wilhoit Daniel	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083201	Wilhoit Daniel	12/17/2021	\$ 4,805.83	Unrestricted Shared Services	Payroll
900083202	Buntin Kathy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083202	Buntin Kathy	12/17/2021	\$ 9,780.50	Unrestricted Shared Services	Payroll
900083203	McKnight Sheila	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083203	McKnight Sheila	12/17/2021	\$ 3,651.83	Unrestricted Shared Services	Payroll
900083204	Compton Martha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083204	Compton Martha	12/17/2021	\$ 9,122.17	Unrestricted Shared Services	Payroll
900083205	Craig Laricia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083205	Craig Laricia	12/17/2021	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
900083206	Morelli Tiffany	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083206	Morelli Tiffany	12/17/2021	\$ 3,241.25	Unrestricted Wallace Campus	Payroll
900083207	Pinyan Phillip	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083207	Pinyan Phillip	12/17/2021	\$ 4,728.58	Unrestricted Wallace Campus	Payroll
900083208	Hawkins Dorothy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900083208	Hawkins Dorothy	12/17/2021	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
900083209	Spry Ryan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083209	Spry Ryan	12/17/2021	\$ 10,355.17	Unrestricted Wallace Campus	Payroll
900083210	Willette Betty	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083210	Willette Betty	12/17/2021	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
900083211	Osmond Kelly	12/17/2021	\$ 5,393.83	Unrestricted Shared Services	Payroll
900083212	Wise Amanda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083212	Wise Amanda	12/17/2021	\$ 6,692.33	Unrestricted Shared Services	Payroll
900083213	Floyd Neosha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083213	Floyd Neosha	12/17/2021	\$ 3,483.00	Unrestricted Wallace Campus	Payroll
900083214	Hill Peggy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083214	Hill Peggy	12/17/2021	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
900083215	Hollowell Mary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083215	Hollowell Mary	12/17/2021	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
900083216	Jouvenas Anthony	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083216	Jouvenas Anthony	12/17/2021	\$ 7,616.42	Unrestricted Wallace Campus	Payroll
900083217	McCarthy Ashleigh	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083217	McCarthy Ashleigh	12/17/2021	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
900083218	McDaniel Sasser Jessica	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083218	McDaniel Sasser Jessica	12/17/2021	\$ 5,127.75	Unrestricted Wallace Campus	Payroll
900083219	Howard Buffae	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083219	Howard Buffae	12/17/2021	\$ 6,692.33	Unrestricted Shared Services	Payroll
900083220	Wiggins Mary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083220	Wiggins Mary	12/17/2021	\$ 7,199.33	Unrestricted Shared Services	Payroll
900083221	Reed Daymesha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083221	Reed Daymesha	12/17/2021	\$ 6,043.00	Unrestricted Shared Services	Payroll
900083222	Anderson Heather	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083222	Anderson Heather	12/17/2021	\$ 2,725.67	Unrestricted Shared Services	Payroll
900083223	Fodge Carrie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083223	Fodge Carrie	12/17/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900083224	Lynn Angela	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083224	Lynn Angela	12/17/2021	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
900083225	McCallister Debra	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083225	McCallister Debra	12/17/2021	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
900083226	Sanders Marlana	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083226	Sanders Marlana	12/17/2021	\$ 6,011.93	Unrestricted Shared Services	Payroll
900083227	Saulsberry Keith	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083227	Saulsberry Keith	12/17/2021	\$ 8,774.92	Unrestricted Shared Services	Payroll
900083228	Weston Wendy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083228	Weston Wendy	12/17/2021	\$ 4,493.00	Unrestricted Sparks Campus	Payroll
900083229	Williams Nakisha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083229	Williams Nakisha	12/17/2021	\$ 3,230.83	Unrestricted Sparks Campus	Payroll
900083230	Boney Jewania	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083230	Boney Jewania	12/17/2021	\$ 4,072.08	Student Support Service 21-22	Payroll
900083231	Byrd April	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083231	Byrd April	12/17/2021	\$ 2,810.25	Student Support Service 21-22	Payroll
900083232	Davis Brooke	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083232	Davis Brooke	12/17/2021	\$ 2,641.83	Student Support Service 21-22	Payroll
900083233	Dixon Jones Brittany	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083233	Dixon Jones Brittany	12/17/2021	\$ 5,393.83	Upward Bound 21-22	Payroll
900083234	Hickerson Christy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083234	Hickerson Christy	12/17/2021	\$ 3,062.83	Upward Bound 21-22	Payroll
900083235	Johnson Shanisty	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083235	Johnson Shanisty	12/17/2021	\$ 3,735.33	Student Support Service 21-22	Payroll
900083236	Locke Demetriss	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083236	Locke Demetriss	12/17/2021	\$ 6,544.42	Student Support Service 21-22	Payroll
900083237	Lyman Jertavia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083237	Lyman Jertavia	12/17/2021	\$ 5,127.75	Student Support Service 21-22	Payroll
900083238	Mays Kristina	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083238	Mays Kristina	12/17/2021	\$ 4,728.58	Upward Bound 21-22	Payroll
900083239	Morris Mary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083239	Morris Mary	12/17/2021	\$ 4,745.58	Talent Search 21-22	Payroll
900083240	Owolabi Tameka	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083240	Owolabi Tameka	12/17/2021	\$ 7,341.58	Talent Search 21-22	Payroll
900083241	Pierce Catherine	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083241	Pierce Catherine	12/17/2021	\$ 4,156.25	Talent Search 21-22	Payroll
900083242	Ricks Terri	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083242	Ricks Terri	12/17/2021	\$ 6,043.00	Unrestricted Sparks Campus	Payroll
900083243	Gunn Hope	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083243	Gunn Hope	12/17/2021	\$ 7,642.65	Unrestricted Wallace Campus	Payroll
900083243	Gunn Hope	12/17/2021	\$ 19,934.40	Unrestricted Shared Services	Payroll
900083244	Hindman Christina	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083244	Hindman Christina	12/17/2021	\$ 2,980.00	Unrestricted Wallace Campus	Payroll
900083245	Ihle Ryan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083245	Ihle Ryan	12/17/2021	\$ 2,214.10	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900083246	Sasser Mackey	12/17/2021	\$ 7,199.33	Unrestricted Wallace Campus	Payroll
900083247	Russo David	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083247	Russo David	12/17/2021	\$ 6,692.33	Unrestricted Wallace Campus	Payroll
900083248	Adkinson Patrick	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083248	Adkinson Patrick	12/17/2021	\$ 8,412.50	Unrestricted Shared Services	Payroll
900083249	Burnett Nathan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083249	Burnett Nathan	12/17/2021	\$ 4,898.58	Unrestricted Shared Services	Payroll
900083250	Fergus Matthew	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083250	Fergus Matthew	12/17/2021	\$ 3,567.08	Unrestricted Shared Services	Payroll
900083251	Hicks Kaitlyn	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083251	Hicks Kaitlyn	12/17/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
900083252	Watson Ryan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083252	Watson Ryan	12/17/2021	\$ 4,765.50	Unrestricted Shared Services	Payroll
900083253	Mason Rebecca	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083253	Mason Rebecca	12/17/2021	\$ 2,372.50	Unrestricted Shared Services	Payroll
900083253	Mason Rebecca	12/17/2021	\$ 2,372.50	Unrestricted Wallace Campus	Payroll
900083254	Ashmore Amy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083254	Ashmore Amy	12/17/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
900083255	Bruner Linda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083255	Bruner Linda	12/17/2021	\$ 4,745.00	Unrestricted Shared Services	Payroll
900083256	Childs Cheryl	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083256	Childs Cheryl	12/17/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900083257	Davis-Kimbrough Andrea	12/17/2021	\$ 4,072.08	Unrestricted Shared Services	Payroll
900083258	Griffin Terri	12/17/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900083259	Johnson-Walker Heather	12/17/2021	\$ 8,301.42	Unrestricted Shared Services	Payroll
900083260	Linder Jana	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083260	Linder Jana	12/17/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
900083261	Miller Julia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083261	Miller Julia	12/17/2021	\$ 2,978.42	Unrestricted Shared Services	Payroll
900083262	Porter Lakilya	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083262	Porter Lakilya	12/17/2021	\$ 3,651.83	Unrestricted Shared Services	Payroll
900083263	Sheppard Ola	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083263	Sheppard Ola	12/17/2021	\$ 6,043.00	Unrestricted Shared Services	Payroll
900083264	Strickland Brooke	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083264	Strickland Brooke	12/17/2021	\$ 8,281.17	Unrestricted Shared Services	Payroll
900083265	Sessions Mandy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083265	Sessions Mandy	12/17/2021	\$ 8,281.17	Unrestricted Shared Services	Payroll
900083266	Wicker Melody	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083266	Wicker Melody	12/17/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
900083267	Brannon Angila	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083267	Brannon Angila	12/17/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
900083268	Wheeler Taylor	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083268	Wheeler Taylor	12/17/2021	\$ 4,539.67	Unrestricted Shared Services	Payroll
900083269	Vines Melony	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083269	Vines Melony	12/17/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
900083270	Brown Seth	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083270	Brown Seth	12/17/2021	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
900083271	Oldham Bobby	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083271	Oldham Bobby	12/17/2021	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
900083272	Anderson Andrea	12/17/2021	\$ 4,789.67	ARP - HEERF III Institutional	Payroll
900083273	Ellis Nicholas	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083273	Ellis Nicholas	12/17/2021	\$ 3,230.42	Unrestricted Shared Services	Payroll
900083274	Nichols Dana	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083274	Nichols Dana	12/17/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
900083275	Clemons Greg	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083275	Clemons Greg	12/17/2021	\$ 6,323.33	Unrestricted Shared Services	Payroll
900083276	Gainey Donald	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083276	Gainey Donald	12/17/2021	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
900083277	Lunsford John	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083277	Lunsford John	12/17/2021	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
900083278	Martin Donald	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083278	Martin Donald	12/17/2021	\$ 2,978.92	Unrestricted Wallace Campus	Payroll
900083279	Miller Ronald	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083279	Miller Ronald	12/17/2021	\$ 2,810.50	Unrestricted Wallace Campus	Payroll
900083280	Shelley Jason	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083280	Shelley Jason	12/17/2021	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
900083281	Solorio Fernando	12/17/2021	\$ 3,723.56	Unrestricted Wallace Campus	Payroll
900083282	Walker George	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083282	Walker George	12/17/2021	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
900083283	Watson Christopher	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083283	Watson Christopher	12/17/2021	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
900083284	Guilford Michael	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083284	Guilford Michael	12/17/2021	\$ 3,399.83	Unrestricted Sparks Campus	Payroll
900083285	Hawkins Marrietta	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083285	Hawkins Marrietta	12/17/2021	\$ 2,726.42	Unrestricted Sparks Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
900083286	Collins Willie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083286	Collins Willie	12/17/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
900083287	Thigpen Tyler	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083287	Thigpen Tyler	12/17/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
900083288	McNabb Shannon	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083288	McNabb Shannon	12/17/2021	\$ 2,978.42	Unrestricted Wallace Campus	Payroll
900083289	Hall Reba	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083289	Hall Reba	12/17/2021	\$ 2,642.25	Bookstore - Wallace	Payroll
900083290	James Jeremy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083290	James Jeremy	12/17/2021	\$ 3,230.83	Bookstore - Wallace	Payroll
900083291	Peterson Lisa	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
900083291	Peterson Lisa	12/17/2021	\$ 1,741.75	Bookstore - Sparks	Payroll
900083291	Peterson Lisa	12/17/2021	\$ 1,741.75	Unrestricted Shared Services	Payroll