

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	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	Sales Tax - AP
1012014	Crews Regina	10/21/2021	\$ 47.04	Unrestricted Shared Services	Mileage - IS
				Retirement of Indebtedness	
1012023	Regions Equipment Finance Corporation	10/21/2021	\$ 82,662.42	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	Wireless Phones - UC
1012028	Brooks Tracy	10/26/2021	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1012029	Brown Seth	10/26/2021	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1012030	Buntin Kathy	10/26/2021	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1012031	C & M Sporting Goods	10/26/2021	\$ 2,576.10	Unrestricted Wallace	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	Water & Sewer - UC
1012034	Clemons Greg	10/26/2021	\$ 60.00	Unrestricted Wallace	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	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	Wireless Phones - UC
1012039	Johnson-Walker Heather	10/26/2021	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1012040	McLeod Kenny	10/26/2021	\$ 450.00	Unrestricted Wallace	Other Professional Fees - PS
1012041	Nicholas Marc	10/26/2021	\$ 135.00	Unrestricted Wallace	Wireless Phones - UC
1012042	Reeder Leslie	10/26/2021	\$ 135.00	Unrestricted Wallace	Wireless Phones - UC
1012043	Russo David	10/26/2021	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1012044	Saulsberry Keith	10/26/2021	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1012045	Shelley Jason	10/26/2021	\$ 60.00	Unrestricted Wallace	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	Gas & Heating Fuel - UC
1012047	Spry Ryan	10/26/2021	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1012048	Stanford-Bowers Denise	10/26/2021	\$ 60.00	Unrestricted Wallace	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	Wireless Phones - UC
1012051	Troy Cablevision Inc	10/26/2021	\$ 1,991.07	Unrestricted Wallace	Cable - UC
1012052	Wilkins Ashli	10/26/2021	\$ 135.00	Unrestricted Wallace	Wireless Phones - UC
1012053	Young Linda	10/26/2021	\$ 135.00	Unrestricted Wallace	Wireless Phones - UC
1012054	Alabama Community College Conference Inc	10/27/2021	\$ 2,445.00	Unrestricted Wallace	Materials and Supplies - MS
1012054	Alabama Community College Conference Inc	10/27/2021	\$ 6,092.00	Unrestricted Wallace	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	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	Materials and Supplies - MS
1012067	Latimer Robert	10/28/2021	\$ 1,112.80	Unrestricted Wallace	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	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

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
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	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	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
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	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	Other Professional Fees - PS
1012211	Alabama Power Company	11/2/2021	\$ 550.62	Unrestricted Wallace	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	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	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	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-	Memberships - PS
1012233	ACCS President's Association	11/5/2021	\$ 750.00	Unrestricted Shared Services	Memberships - PS
1012234	Alabama College System Human Resources Manag	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	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	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	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	Computer Software(non capital) - MS
1012257	Platinum Educational Group LLC	11/5/2021	\$ 1,870.50	Unrestricted Wallace	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	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	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	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	Other Contractual Services - PS
1012278	C & M Sporting Goods	11/10/2021	\$ 869.80	Unrestricted Wallace	Materials and Supplies - MS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
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	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	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-	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	Materials and Supplies - MS
1012299	Sirmon Bobby	11/10/2021	\$ 1,257.12	Theatre Fund	Deposits Held for Others - Agency
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	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	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	Conus (meals) - IS
1012373	PNC Bank	11/16/2021	\$ 475.00	Unrestricted Wallace	Other Professional Fees - PS
1012373	PNC Bank	11/16/2021	\$ 499.00	Unrestricted Wallace	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	Conus (meals) - OS
1012373	PNC Bank	11/16/2021	\$ 786.00	Unrestricted Wallace	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	Computer Software(non capital) - MS
1012376	American Assoc of Medical Assistants Endowment	11/17/2021	\$ 1,500.00	Unrestricted Wallace	Other Professional Fees - PS
1012377	American Physical Therapy Association	11/17/2021	\$ 4,500.00	Unrestricted Wallace	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	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	Mileage - IS
1012383	Jackson Joseph	11/17/2021	\$ 1,615.00	Unrestricted Wallace	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	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	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	Wireless Phones - UC
1012389	Verizon Wireless	11/17/2021	\$ 242.90	Student Support Service 21-	Other Contractual Services - PS
1012390	West James	11/17/2021	\$ 2,000.00	Unrestricted Wallace	Other Contractual Services - PS
1012391	Woodham Deborah	11/17/2021	\$ 1,600.00	Unrestricted Wallace	Other Contractual Services - PS
1012392	Tax Trust Account	11/18/2021	\$ (16.27)	Unrestricted Wallace	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	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 Care	11/23/2021	\$ 2,250.00	Unrestricted Wallace	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	Other Contractual Services - PS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1012423	Manage Engine	11/23/2021	\$ 10,138.00	Unrestricted Wallace	Other Contractual Services - PS
1012424	Mountain Measurement Inc.	11/23/2021	\$ 412.50	Unrestricted Wallace	Subscriptions - OOS
1012425	Myers Rodney	11/23/2021	\$ 416.00	Unrestricted Wallace	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	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	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	Cable - UC
1012439	Bell Ashley	11/29/2021	\$ 161.28	Unrestricted Wallace	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	Service Contracts on Equipment -OOS
1012462	Latimer Robert	11/29/2021	\$ 1,112.80	Unrestricted Wallace	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	Materials and Supplies - MS
1012471	Pich Fred	11/29/2021	\$ 1,112.80	Unrestricted Wallace	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
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	Short-Term Equipment Rentals - OOS
1012499	Johnson Joe	12/1/2021	\$ 119.00	Unrestricted Wallace	Registration Fees- OS
1012499	Johnson Joe	12/1/2021	\$ 122.08	Unrestricted Wallace	Conus (meals) - OS
1012499	Johnson Joe	12/1/2021	\$ 828.48	Unrestricted Wallace	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	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	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	Materials and Supplies - MS
1012508	Alabama Power Company	12/6/2021	\$ 66.73	Unrestricted Wallace	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	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	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	Materials and Supplies - MS
1012516	City of Dothan Utilities	12/6/2021	\$ 2,229.03	Unrestricted Wallace	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	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

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
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	Gas & Heating Fuel - UC
1012535	Alabama Power Company	12/8/2021	\$ 32,317.56	Unrestricted Wallace	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	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	Tuition - TF
1014836	American Welding Society	12/13/2021	\$ 300.00	Unrestricted Wallace	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	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	Other Contractual Services - PS
1014854	McCarty Ann	12/13/2021	\$ 179.82	Unrestricted Wallace	Conus (meals) - IS
1014854	McCarty Ann	12/13/2021	\$ 210.56	Unrestricted Wallace	Mileage - IS
1014854	McCarty Ann	12/13/2021	\$ 230.00	Unrestricted Wallace	Registration Fees- IS
1014855	McLeod Kenny	12/13/2021	\$ 300.00	Unrestricted Wallace	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
1014866	Sheppard Ola	12/13/2021	\$ 63.50	Unrestricted Shared Services	Mileage - IS
1014871	Thompson Mark	12/13/2021	\$ 400.00	Unrestricted Wallace	Other Contractual Services - PS
1014873	Turner Riley	12/13/2021	\$ 161.28	Unrestricted Wallace	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	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	Materials and Supplies - MS
1014885	CDW LLC	12/15/2021	\$ 3,606.44	Unrestricted Wallace	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	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	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	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	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	Occmed Solutions Llc	12/15/2021	\$ 456.00	Unrestricted Wallace	Other Professional Fees - PS
1014909	Pasco Scientific	12/15/2021	\$ 224.00	Unrestricted Wallace	Materials and Supplies - MS
1014911	Pocket Nurse Enterprises Inc.	12/15/2021	\$ 502.47	Unrestricted Wallace	Materials and Supplies - MS
1014911	Pocket Nurse Enterprises Inc.	12/15/2021	\$ 6,345.00	Wiregrass Foundation-Sim	Furniture and Equip \$5K - \$25K - CE

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
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	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	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	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	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	Materials and Supplies - MS
1014932	Woodwind & Brasswind Inc	12/15/2021	\$ 2,211.99	Unrestricted Wallace	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	Materials and Supplies - MS
1014937	Kyocera Document Solutions Alabama LLC	12/16/2021	\$ 27.00	Unrestricted Wallace	Service Contracts on Equipment -OOS
1014938	Latimer Robert	12/16/2021	\$ 1,112.80	Unrestricted Wallace	Other Contractual Services - PS
1014939	Lewis Waste Disposal Services Inc	12/16/2021	\$ 90.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
				Renewal & Replacement	
1014940	McCord Contract Floors Inc.	12/16/2021	\$ 1,187.00	Shared Svcs	Maintenance & Repairs - OOS
1014941	Office Depot	12/16/2021	\$ 399.95	Unrestricted Easterling	Materials and Supplies - MS
1014942	Pich Fred	12/16/2021	\$ 1,112.80	Unrestricted Wallace	Other Contractual Services - PS
1014943	Professional Safety Training LLC	12/16/2021	\$ 894.00	Unrestricted Wallace	Other Contractual Services - PS
				BMT-Pre-Apprenticeship &	
1014943	Professional Safety Training LLC	12/16/2021	\$ 1,025.00	2nd Chanc	Other Contractual Services - PS
1014944	Tax Trust Account	12/16/2021	\$ (17.73)	Unrestricted Wallace	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	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	Materials and Supplies - MS
1014948	Alabama Two-Year College Library Association	12/17/2021	\$ 125.00	Unrestricted Wallace	Memberships - PS
1014949	Berney Office Solutions LLC	12/17/2021	\$ 18.33	Unrestricted Shared Services	Service Contracts on Equipment -OOS
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	Health Sciences Institutional - OOS
1014954	JRCERT	12/17/2021	\$ 2,270.00	Unrestricted Wallace	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	Other Professional Fees - PS
1014958	Personnel Resources Inc	12/17/2021	\$ 5,647.05	Student Support Service 21-	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	Materials and Supplies - MS
1014965	SunCrest Laboratories LLC	12/22/2021	\$ 1,075.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017114	Alabama Power Company	1/5/2022	\$ 3,951.01	Unrestricted Sparks Campus	Electricity - UC
1017114	Alabama Power Company	1/5/2022	\$ 30,784.27	Unrestricted Wallace	Electricity - UC
1017115	American Assoc of Comm Colleges	1/5/2022	\$ 900.00	Unrestricted Wallace	Registration Fees- OS
1017116	City of Dothan Utilities	1/5/2022	\$ 2,989.17	Unrestricted Wallace	Water & Sewer - UC

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1017117	Jackson Ervin	1/5/2022	\$ 2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
1017118	Southeast Al Gas District	1/5/2022	\$ 341.60	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1017118	Southeast Al Gas District	1/5/2022	\$ 11,577.62	Unrestricted Wallace	Gas & Heating Fuel - UC
1017119	Troy Cablevision Inc	1/5/2022	\$ 1,996.09	Unrestricted Wallace	Cable - UC
1017136	State of Alabama	1/5/2022	\$ 1,789.19	Unrestricted Shared Services	Unemployment Compensation - FB
1017139	C & M Sporting Goods	1/6/2022	\$ 2,934.10	Unrestricted Wallace	Materials and Supplies - MS
1017140	Council for Opportunity in Education	1/6/2022	\$ 4,050.00	Unrestricted Shared Services	Memberships - PS
1017141	Durden Outdoor Displays	1/6/2022	\$ 6,300.00	Unrestricted Wallace	Advertising & Promotions - OOS
1017142	Griggs Robert	1/6/2022	\$ 2,850.00	Unrestricted Wallace	Other Contractual Services - PS
1017143	Houston Printing Company	1/6/2022	\$ 59.50	Unrestricted Shared Services	Printing and Binding - OOS
1017144	Infobase Holdings Inc.	1/6/2022	\$ 3,708.00	Unrestricted Wallace	Subscriptions - OOS
1017145	JM Electrical Supply Co. Inc.	1/6/2022	\$ 16,699.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017146	Johnson Joe	1/6/2022	\$ 48.00	Unrestricted Wallace	Materials and Supplies - MS
1017147	PushCrankPress Inc	1/6/2022	\$ 250.00	Unrestricted Shared Services	Other Contractual Services - PS
1017148	Sirmon Bobby	1/6/2022	\$ 728.88	Theatre Fund	Deposits Held for Others - Agency
1017149	Smartevals Llc	1/6/2022	\$ 14,617.00	Unrestricted Shared Services	Subscriptions - OOS
1017150	Swift River Online Learning	1/6/2022	\$ 4,500.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1017151	Tate's Grocery	1/6/2022	\$ 15,035.47	Diamond Club	Deposits Held for Others - Agency
1017152	Verified Credentials LLC	1/6/2022	\$ 375.00	Unrestricted Wallace	Materials and Supplies - MS
1017153	West James	1/6/2022	\$ 2,000.00	Wallace Sound Club	Deposits Held for Others - Agency
1017154	Wittichen Supply Company Inc.	1/6/2022	\$ 424.07	Unrestricted Shared Services	Maintenance & Repairs - OOS
				Renewal & Replacement	
1017154	Wittichen Supply Company Inc.	1/6/2022	\$ 11,345.06	Shared Svcs	Maintenance & Repairs - OOS
1017172	Baker Mickey	1/14/2022	\$ 135.00	Unrestricted Wallace	Wireless Phones - UC
1017173	Brooks Tracy	1/14/2022	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1017174	Brown Seth	1/14/2022	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1017175	Buntin Kathy	1/14/2022	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1017176	Clemons Greg	1/14/2022	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1017178	Johnson Joe	1/14/2022	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1017179	Johnson-Walker Heather	1/14/2022	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1017180	Nicholas Marc	1/14/2022	\$ 135.00	Unrestricted Wallace	Wireless Phones - UC
1017181	Postmaster	1/14/2022	\$ 322.00	Unrestricted Sparks Campus	Short-Term Equipment Rentals - OOS
1017183	Reeder Leslie	1/14/2022	\$ 135.00	Unrestricted Wallace	Wireless Phones - UC
1017184	Russo David	1/14/2022	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1017185	Saulsberry Keith	1/14/2022	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1017186	Shelley Jason	1/14/2022	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1017187	Spry Ryan	1/14/2022	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1017188	Stanford-Bowers Denise	1/14/2022	\$ 60.00	Unrestricted Wallace	Wireless Phones - UC
1017189	Wilkins Ashli	1/14/2022	\$ 135.00	Unrestricted Wallace	Wireless Phones - UC
1017190	Young Linda	1/14/2022	\$ 135.00	Unrestricted Wallace	Wireless Phones - UC
1017191	Airgas Inc	1/16/2022	\$ 5,060.04	Unrestricted Wallace	Materials and Supplies - MS
1017192	Amazon	1/16/2022	\$ 2,074.34	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1017193	Baker Distributing	1/16/2022	\$ 760.15	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017194	Bondy's Ford Lincoln Inc	1/16/2022	\$ 2,031.54	Unrestricted Shared Services	Materials and Supplies - MS
1017195	Brooks Tracy	1/16/2022	\$ 107.52	Unrestricted Shared Services	Mileage - IS
1017196	Builders Door & Hardware Inc	1/16/2022	\$ 340.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017197	C & M Sporting Goods	1/16/2022	\$ 790.00	Unrestricted Wallace	Materials and Supplies - MS
1017198	C Spire Business	1/16/2022	\$ 16,230.00	Unrestricted Wallace	Other Contractual Services - PS
1017199	Dick Blick-Art Materials	1/16/2022	\$ 270.62	Unrestricted Wallace	Materials and Supplies - MS
1017200	Dothan Glass Company	1/16/2022	\$ 923.23	Unrestricted Shared Services	Materials and Supplies - MS
1017201	Dothan Hydraulics	1/16/2022	\$ 138.75	Unrestricted Shared Services	Materials and Supplies - MS
1017202	G. M. Supplies LTD	1/16/2022	\$ 76.00	Unrestricted Shared Services	Materials and Supplies - MS
1017203	H & E Equipment Services	1/16/2022	\$ 575.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017203	H & E Equipment Services	1/16/2022	\$ 2,527.39	Unrestricted Shared Services	Materials and Supplies - MS
1017204	Lakeshore Learning Materials	1/16/2022	\$ 200.31	Unrestricted Wallace	Materials and Supplies - MS
1017205	Lincoln Electric Company	1/16/2022	\$ 299.21	Unrestricted Sparks Campus	Materials and Supplies - MS
1017206	Line of Duty Learning	1/16/2022	\$ 995.00	Unrestricted Wallace	Subscriptions - OOS
1017207	Mark Dunning Industries	1/16/2022	\$ 526.16	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017208	McGraw-Hill Education Inc	1/16/2022	\$ 2,005.39	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1017209	O'Reilly Automotive Stores Inc	1/16/2022	\$ 1,577.99	Unrestricted Shared Services	Materials and Supplies - MS
1017210	Office Depot	1/16/2022	\$ 248.30	Unrestricted Sparks Campus	Materials and Supplies - MS
1017210	Office Depot	1/16/2022	\$ 999.98	AE-Fed The Next Step Youth	Materials and Supplies - MS
1017210	Office Depot	1/16/2022	\$ 1,851.82	Unrestricted Shared Services	Materials and Supplies - MS
1017210	Office Depot	1/16/2022	\$ 3,857.06	Unrestricted Wallace	Materials and Supplies - MS
1017211	Oltmans Corinthia	1/16/2022	\$ 161.28	Unrestricted Wallace	Mileage - IS
1017212	Park Avenue Coin Laundry	1/16/2022	\$ 58.00	Unrestricted Wallace	Materials and Supplies - MS
1017213	Pens Etc. Inc.	1/16/2022	\$ 1,202.66	Bookstore - Wallace	Purchases for Resale (COGS) - MS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1017214	Price Spencer	1/16/2022	\$ 58.36	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1017216	RegisterBlast	1/16/2022	\$ 165.00	Unrestricted Wallace	Materials and Supplies - MS
1017217	Rittenhouse	1/16/2022	\$ 11,953.83	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1017219	Shelley Jason	1/16/2022	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1017220	State of Alabama	1/16/2022	\$ 145.07	Unrestricted Shared Services	Unemployment Compensation - FB
1017221	Tate's Grocery	1/16/2022	\$ 1,351.99	Diamond Club	Deposits Held for Others - Agency
1017222	TestOut Corporation	1/16/2022	\$ 3,567.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1017223	TRISTATE GRAPHICS INC.	1/16/2022	\$ 150.00	Unrestricted Shared Services	Materials and Supplies - MS
1017224	United Parcel Service Inc	1/16/2022	\$ 38.19	Unrestricted Shared Services	Freight - OOS
1017225	Verizon Wireless	1/16/2022	\$ 10.24	Unrestricted Wallace	Wireless Phones - UC
1017225	Verizon Wireless	1/16/2022	\$ 121.40	Student Support Service 21-	Other Contractual Services - PS
1017226	W W Norton & Company Inc.	1/16/2022	\$ 30,075.89	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1017227	Wilkins Ashli	1/16/2022	\$ 53.76	Unrestricted Shared Services	Mileage - IS
1017228	ACCS Deans of Student Affairs Association	1/18/2022	\$ 275.00	Unrestricted Sparks Campus	Memberships - PS
1017229	Alabama Power Company	1/18/2022	\$ 8,335.97	Unrestricted Sparks Campus	Electricity - UC
1017230	Best Buy Stores L.P.	1/18/2022	\$ 99.99	Unrestricted Wallace	Materials and Supplies - MS
1017231	City of Dothan Utilities	1/18/2022	\$ 31.33	Basic MIG Welding Grant	Electricity - UC
1017232	Muller Communications Inc	1/18/2022	\$ 45.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1017233	PEEHIP	1/18/2022	\$ 746.67	Unrestricted Wallace	Group Health Insurance - FB
1017234	Skill Survey Inc	1/18/2022	\$ 2,200.00	Unrestricted Shared Services	Other Contractual Services - PS
1017235	Strickland Brooke	1/18/2022	\$ 48.99	Unrestricted Shared Services	Materials and Supplies - MS
1017236	Tax Trust Account	1/18/2022	\$ (21.43)	Unrestricted Wallace	Discounts Earned - SS
1017236	Tax Trust Account	1/18/2022	\$ (0.98)	Unrestricted Sparks Campus	Discounts Earned - SS
1017236	Tax Trust Account	1/18/2022	\$ 19.65	Unrestricted Sparks Campus	Sales Tax - AP
1017236	Tax Trust Account	1/18/2022	\$ 771.73	Unrestricted Wallace	Sales Tax - AP
1017237	United Parcel Service Inc	1/18/2022	\$ 54.05	Unrestricted Wallace	Freight - OOS
1017237	United Parcel Service Inc	1/18/2022	\$ 70.21	Unrestricted Shared Services	Freight - OOS
1017238	Verizon Wireless	1/18/2022	\$ 476.12	Unrestricted Wallace	Wireless Phones - UC
1017239	Water Works and Sewer Board Eufaula	1/18/2022	\$ 577.16	Unrestricted Sparks Campus	Water & Sewer - UC
1017240	Alabama Power Company	1/20/2022	\$ 1,373.55	Unrestricted Sparks Campus	Electricity - UC
1017241	Amity Construction Company Inc.	1/20/2022	\$ 57,027.12	LRC Renovation	Construction in Progress - CE
1017242	Camcorp	1/20/2022	\$ 13,459.96	ARP - HEERF III Institutional	Materials and Supplies - MS
1017243	Dothan Security Inc.	1/20/2022	\$ 18,338.52	Unrestricted Shared Services	Other Contractual Services - PS
1017244	Environmental Hazmat Services Inc.	1/20/2022	\$ 15,737.59	ARP - HEERF III Institutional	Other Contractual Services - PS
1017245	Faithful Sweeper Plus LLC	1/20/2022	\$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017246	Goodwyn Mills & Cawood Inc	1/20/2022	\$ 3,189.75	LRC Renovation	Construction in Progress - CE
1017247	InsideTrack Inc.	1/20/2022	\$ 73,200.00	Title III A	Other Contractual Services - PS
1017248	Limmer Education Llc	1/20/2022	\$ 1,039.17	Unrestricted Wallace	Health Sciences Institutional - OOS
1017249	Quill Corporation	1/20/2022	\$ 997.34	Unrestricted Wallace	Materials and Supplies - MS
1017250	Scrip-Safe Security Products Inc.	1/20/2022	\$ 2,447.00	Graduation	Deposits Held for Others - Agency
1017251	Scrubs 101 Uniform Boutique LLC	1/20/2022	\$ 26.24	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1017252	Sessions Mandy	1/20/2022	\$ 24.00	Unrestricted Shared Services	Other Travel Expenses - IS
1017252	Sessions Mandy	1/20/2022	\$ 26.87	Unrestricted Shared Services	Conus (meals) - IS
1017252	Sessions Mandy	1/20/2022	\$ 162.69	Unrestricted Shared Services	Lodging - IS
1017252	Sessions Mandy	1/20/2022	\$ 213.92	Unrestricted Shared Services	Mileage - IS
1017253	Strickland Brooke	1/20/2022	\$ 217.28	Unrestricted Shared Services	Mileage - IS
1017253	Strickland Brooke	1/20/2022	\$ 767.23	Unrestricted Shared Services	Lodging - IS
1017254	WEX Inc	1/20/2022	\$ 554.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1017255	Whitaker Brothers Business Machines Inc.	1/20/2022	\$ 559.30	Unrestricted Shared Services	Materials and Supplies - MS
1017257	Brustein & Manasevit PLLC	1/24/2022	\$ 162.50	Unrestricted Shared Services	Legal Services - PS
1017259	Elmore Lawn Care Inc	1/24/2022	\$ 3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017262	Lowe's	1/24/2022	\$ 998.32	Unrestricted Wallace	Materials and Supplies - MS
1017263	Lowe's	1/24/2022	\$ 4,416.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
				Renewal & Replacement	
1017264	Majestic Homes and Chatham Construction LLC	1/24/2022	\$ 8,000.00	Shared Svcs	Maintenance & Repairs - OOS
1017266	PNC Bank	1/24/2022	\$ (85.00)	Unrestricted Shared Services	Subscriptions - OOS
1017266	PNC Bank	1/24/2022	\$ (19.90)	Unrestricted Shared Services	Memberships - PS
1017266	PNC Bank	1/24/2022	\$ 23.02	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1017266	PNC Bank	1/24/2022	\$ 61.90	Phi Theta Kappa	Deposits Held for Others - Agency
1017266	PNC Bank	1/24/2022	\$ 236.07	Art Club	Deposits Held for Others - Agency
1017266	PNC Bank	1/24/2022	\$ 431.94	Softball Womens	Deposits Held for Others - Agency
1017266	PNC Bank	1/24/2022	\$ 432.00	WFD Council Career	Materials and Supplies - MS
1017266	PNC Bank	1/24/2022	\$ 625.94	Diamond Club	Deposits Held for Others - Agency
1017266	PNC Bank	1/24/2022	\$ 1,499.80	Unrestricted Wallace	Other Contractual Services - PS
1017266	PNC Bank	1/24/2022	\$ 1,500.00	Unrestricted Shared Services	Registration Fees- IS
1017266	PNC Bank	1/24/2022	\$ 1,517.77	Unrestricted Shared Services	Materials and Supplies - MS
1017266	PNC Bank	1/24/2022	\$ 3,685.25	Graduation	Deposits Held for Others - Agency

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1017266	PNC Bank	1/24/2022	\$ 6,953.19	Unrestricted Wallace	Materials and Supplies - MS
1017267	Verizon Wireless	1/24/2022	\$ 121.50	Upward Bound 21-22	Other Contractual Services - PS
1017292	Alabama Power Company	1/28/2022	\$ 1,849.62	Unrestricted Sparks Campus	Electricity - UC
1017293	Dothan Area Chamber of Commerce	1/28/2022	\$ 40.00	Unrestricted Shared Services	Registration Fees- IS
1017294	Morris Mary	1/28/2022	\$ 1,080.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1017295	PNC Bank	1/28/2022	\$ 53.23	Unrestricted Wallace	Materials and Supplies - MS
1017296	S & S Recovery	1/28/2022	\$ 318.63	Unrestricted Shared Services	Other Professional Fees - PS
1017297	Southeast Al Gas District	1/28/2022	\$ 386.03	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1017297	Southeast Al Gas District	1/28/2022	\$ 9,378.66	Unrestricted Wallace	Gas & Heating Fuel - UC
1017298	Southeastern Assoc Of Education Opportunity Prog	1/28/2022	\$ 750.00	Talent Search 21-22	Registration Fees- OS
1017299	Stetson University College of Law	1/28/2022	\$ 1,299.00	Unrestricted Shared Services	Registration Fees- OS
1017300	Troy Cablevision Inc	1/28/2022	\$ 2,003.07	Unrestricted Wallace	Cable - UC
1017301	United Parcel Service Inc	1/28/2022	\$ 35.00	Unrestricted Wallace	Freight - OOS
1017301	United Parcel Service Inc	1/28/2022	\$ 89.43	Unrestricted Shared Services	Freight - OOS
1017302	Williams & FudgeInc.	1/28/2022	\$ 343.03	Unrestricted Shared Services	Other Professional Fees - PS
1017303	Air Conditioning Assoc	1/31/2022	\$ 2,670.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017304	Cintas Corporation	1/31/2022	\$ 330.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017305	Harris Security Systems	1/31/2022	\$ 250.00	Unrestricted Shared Services	Materials and Supplies - MS
1017305	Harris Security Systems	1/31/2022	\$ 10,007.73	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017306	Harris Security Systems	1/31/2022	\$ 1,541.10	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017307	JJ Digital Designs & Consulting	1/31/2022	\$ 800.00	AE-Fed The Next Step Youth	Advertising & Promotions - OOS
1017308	KONE Inc.	1/31/2022	\$ 2,156.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017309	Latimer Robert	1/31/2022	\$ 1,112.80	Unrestricted Wallace	Other Contractual Services - PS
1017310	Lewis Smith Supply	1/31/2022	\$ 3,307.91	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017311	Lewis Waste Disposal Services Inc	1/31/2022	\$ 328.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017312	Mark Dunning Industries	1/31/2022	\$ 1,027.32	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017313	Martin Environmental Services Inc	1/31/2022	\$ 835.85	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017314	Marvin'S Bldg. Materials	1/31/2022	\$ 150.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017315	Pich Fred	1/31/2022	\$ 1,112.80	Unrestricted Wallace	Other Contractual Services - PS
1017316	Price Spencer	1/31/2022	\$ 1,000.00	Diamond Club	Deposits Held for Others - Agency
				Renewal & Replacement	
1017317	Sequel Electrical Supply	1/31/2022	\$ 2,215.93	Shared Svcs	Maintenance & Repairs - OOS
1017326	Amazon	2/1/2022	\$ 2,784.11	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1017331	Anderson Lawrence	2/1/2022	\$ 149.75	SNAP	Materials and Supplies - MS
1017343	B & H Photo	2/1/2022	\$ 459.99	ARP - HEERF III Institutional	Technology - non capitalized - MS
1017382	Brinkley Anthony	2/1/2022	\$ 89.75	SNAP	Materials and Supplies - MS
1017397	C Spire Business	2/1/2022	\$ 333.65	Unrestricted Wallace	Other Contractual Services - PS
1017411	CDW LLC	2/1/2022	\$ 1,378.97	Unrestricted Wallace	Materials and Supplies - MS
1017411	CDW LLC	2/1/2022	\$ 1,698.40	ARP - HEERF III Institutional	Materials and Supplies - MS
1017411	CDW LLC	2/1/2022	\$ 2,470.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1017411	CDW LLC	2/1/2022	\$ 4,940.00	Unrestricted Wallace	Other Contractual Services - PS
1017411	CDW LLC	2/1/2022	\$ 22,888.41	Unrestricted Wallace	Equipment - non capitalized - MS
1017417	City Of Dothan	2/1/2022	\$ 45.00	Unrestricted Shared Services	Registration Fees- IS
1017421	Clarke Amanda	2/1/2022	\$ 111.44	AE-Federal Regular	Mileage - IS
1017476	Fast Signs Of Dothan	2/1/2022	\$ 1,347.20	Unrestricted Shared Services	Advertising & Promotions - OOS
1017493	Gets Welding Supply	2/1/2022	\$ 22.80	Unrestricted Wallace	Short-Term Equipment Rentals - OOS
1017540	Hines Tabitha	2/1/2022	\$ 179.75	SNAP	Materials and Supplies - MS
1017634	McClain Thomas	2/1/2022	\$ 64.75	SNAP	Materials and Supplies - MS
1017669	Osborne Charles	2/1/2022	\$ 84.75	SNAP	Materials and Supplies - MS
1017690	Pocket Nurse Enterprises Inc.	2/1/2022	\$ 3,340.95	ARP - HEERF III Institutional	Materials and Supplies - MS
1017701	PushCrankPress Inc	2/1/2022	\$ 663.00	Unrestricted Shared Services	Other Contractual Services - PS
1017726	Rousseau Kimberly	2/1/2022	\$ 55.66	AE-Fed The Next Step Youth	Mileage - IS
1017760	State of Alabama	2/1/2022	\$ 20,098.00	Unrestricted Wallace	Other Contractual Services - PS
1017761	Steger Barbara	2/1/2022	\$ 32.89	AE-Federal Regular	Conus (meals) - IS
1017761	Steger Barbara	2/1/2022	\$ 111.44	AE-Federal Regular	Mileage - IS
1017761	Steger Barbara	2/1/2022	\$ 255.20	AE-Federal Regular	Lodging - IS
1017801	Variiphy Inc	2/1/2022	\$ 4,320.00	Unrestricted Wallace	Other Contractual Services - PS
1017804	Verizon Wireless	2/1/2022	\$ 10.24	Unrestricted Wallace	Wireless Phones - UC
1017804	Verizon Wireless	2/1/2022	\$ 121.40	Student Support Service 21-	Other Contractual Services - PS
1017804	Verizon Wireless	2/1/2022	\$ 121.50	Upward Bound 21-22	Other Contractual Services - PS
1017819	Weed Man Lawn Care LLC	2/1/2022	\$ 5,940.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017873	ACCS Financial Management Association	2/3/2022	\$ 500.00	Unrestricted Shared Services	Memberships - PS
1017874	ACCS Financial Management Association	2/3/2022	\$ 675.00	Unrestricted Shared Services	Registration Fees- IS
1017875	ASCAP	2/3/2022	\$ 866.00	Unrestricted Shared Services	Other Professional Fees - PS
1017876	Broadcast Music Inc.	2/3/2022	\$ 788.71	Unrestricted Shared Services	Other Professional Fees - PS
1017877	Davis Screenprinting	2/3/2022	\$ 1,041.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1017878	SESAC LLC	2/3/2022	\$ 458.58	Unrestricted Shared Services	Other Professional Fees - PS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1017879	Teaching Strategies LLC	2/3/2022	\$ 9,450.00	Child Development- Gold	Registration Fees - IS
1017880	American Heart Association Inc	2/3/2022	\$ 390.00	Unrestricted Wallace	Materials and Supplies - MS
1017881	B & H Photo	2/3/2022	\$ 4,209.18	Unrestricted Wallace	Equipment - non capitalized - MS
1017882	Bondy's Ford Lincoln Inc	2/3/2022	\$ 886.77	Unrestricted Shared Services	Materials and Supplies - MS
1017883	Clayton Record	2/3/2022	\$ 360.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1017884	Dothan City Board of Education	2/3/2022	\$ 1,700.00	Unrestricted Wallace	Short-Term Building Rentals - OOS
1017885	Dothan Security Inc.	2/3/2022	\$ 1,200.60	AE-Federal Regular	Other Contractual Services - PS
1017885	Dothan Security Inc.	2/3/2022	\$ 4,322.45	Unrestricted Shared Services	Other Contractual Services - PS
1017886	FMG-PrimeCare LLC	2/3/2022	\$ 768.00	Unrestricted Shared Services	Other Professional Fees - PS
1017886	FMG-PrimeCare LLC	2/3/2022	\$ 6,976.00	Unrestricted Wallace	Health Sciences Institutional - OOS
1017887	Muller Communications Inc	2/3/2022	\$ 45.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1017888	Office Depot	2/4/2022	\$ 55.28	Upward Bound 21-22	Materials and Supplies - MS
1017888	Office Depot	2/4/2022	\$ 295.16	Bookstore - Sparks	Materials and Supplies - MS
1017888	Office Depot	2/4/2022	\$ 2,105.83	Student Support Service 21-	Materials and Supplies - MS
1017888	Office Depot	2/4/2022	\$ 3,702.17	Unrestricted Shared Services	Materials and Supplies - MS
1017888	Office Depot	2/4/2022	\$ 4,143.47	Unrestricted Wallace	Materials and Supplies - MS
1017889	ACCSRA	2/7/2022	\$ 100.00	Unrestricted Shared Services	Memberships - PS
1017890	Airgas Inc	2/7/2022	\$ 1,241.00	Unrestricted Wallace	Materials and Supplies - MS
1017890	Airgas Inc	2/7/2022	\$ 3,545.96	Unrestricted Sparks Campus	Materials and Supplies - MS
1017891	Alibris Inc	2/7/2022	\$ 6,768.66	Unrestricted Wallace	Books - CE
1017892	EBSCO Industries Inc	2/7/2022	\$ 6,816.97	Unrestricted Wallace	Subscriptions - OOS
1017893	NCS Pearson Inc	2/7/2022	\$ 51.25	Unrestricted Shared Services	Materials and Supplies - MS
1017893	NCS Pearson Inc	2/7/2022	\$ 153.75	Adult ED GED Waiver	Materials and Supplies - MS
1017894	SpectraCare Health Systems Inc.	2/7/2022	\$ 8,616.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1017895	United Parcel Service Inc	2/7/2022	\$ 46.91	Unrestricted Shared Services	Freight - OOS
1017896	ACT Inc	2/9/2022	\$ 756.00	AE - State Regular	Materials and Supplies - MS
1017898	Alabama Community College Umpires Association	2/9/2022	\$ 250.00	Unrestricted Wallace	Other Professional Fees - PS
1017899	Alabama Community Newspapers	2/9/2022	\$ 420.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1017900	Alabama Power Company	2/9/2022	\$ 27,877.55	Unrestricted Wallace	Electricity - UC
1017901	American Assoc of Medical Assistants Endowment	2/9/2022	\$ 1,800.00	Unrestricted Wallace	Other Professional Fees - PS
1017902	Ascend Learning Holdings LLC	2/9/2022	\$ 74,030.00	Unrestricted Wallace	Health Sciences Institutional - OOS
1017903	Assured Data Destruction	2/9/2022	\$ 1,404.00	Unrestricted Shared Services	Other Professional Fees - PS
				Renewal & Replacement	
1017904	Baker Distributing	2/9/2022	\$ 5,406.60	Shared Svcs	Maintenance & Repairs - OOS
1017904	Baker Distributing	2/9/2022	\$ 6,261.57	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017905	Barnes & Noble Booksellers	2/9/2022	\$ 75.00	Unrestricted Wallace	Materials and Supplies - MS
1017906	Berney Office Solutions LLC	2/9/2022	\$ 17.61	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1017908	Bumper to Bumper Auto Parts	2/9/2022	\$ 44.24	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017909	Capital X-Ray Inc.	2/9/2022	\$ 423.95	Unrestricted Wallace	Materials and Supplies - MS
1017910	Central Paper Company	2/9/2022	\$ 3,369.11	Unrestricted Shared Services	Materials and Supplies - MS
1017911	City of Dothan Utilities	2/9/2022	\$ 1,054.62	Unrestricted Wallace	Water & Sewer - UC
1017912	COMARCO LLC	2/9/2022	\$ 375.00	Unrestricted Wallace	Materials and Supplies - MS
1017913	Credentials Solutions LLC	2/9/2022	\$ 105.10	Unrestricted Shared Services	Other Professional Fees - PS
1017914	Davis Oil Company	2/9/2022	\$ 2,181.76	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1017916	Dick Blick Holdings Inc	2/9/2022	\$ 180.95	Unrestricted Wallace	Materials and Supplies - MS
1017917	Diversified Maintenance	2/9/2022	\$ 6,589.90	ARP - HEERF III Institutional	Other Contractual Services - PS
1017917	Diversified Maintenance	2/9/2022	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1017918	Dothan Eagle - BH Media Group	2/9/2022	\$ 1,105.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1017919	Durden Outdoor Displays	2/9/2022	\$ 1,500.00	AE - State Regular	Advertising & Promotions - OOS
1017919	Durden Outdoor Displays	2/9/2022	\$ 5,005.50	Unrestricted Shared Services	Advertising & Promotions - OOS
1017920	Encore Rehabilitation Inc	2/9/2022	\$ 1,000.00	Diamond Club	Deposits Held for Others - Agency
1017920	Encore Rehabilitation Inc	2/9/2022	\$ 1,000.00	Unrestricted Wallace	Other Professional Fees - PS
1017921	Greensboro Tv Llc	2/9/2022	\$ 1,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1017922	Greer Enterprises LLC	2/9/2022	\$ 1,115.00	Unrestricted Wallace	Materials and Supplies - MS
1017923	Henry Schein Inc	2/9/2022	\$ 324.84	Unrestricted Wallace	Other Professional Fees - PS
1017925	Jackson Joseph	2/9/2022	\$ 425.00	Unrestricted Wallace	Other Contractual Services - PS
1017926	Jim Whaleys Tires Inc.	2/9/2022	\$ 27.49	Unrestricted Shared Services	Materials and Supplies - MS
1017927	Kyocera Document Solutions Alabama LLC	2/9/2022	\$ 27.00	Unrestricted Wallace	Service Contracts on Equipment -OOS
1017927	Kyocera Document Solutions Alabama LLC	2/9/2022	\$ 148.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1017928	Lewis Smith Supply	2/9/2022	\$ 9,890.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1017929	Martin Environmental Services Inc	2/9/2022	\$ 1,574.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017930	Meridian Student Planners	2/9/2022	\$ 289.44	Student Support Service 21-	Materials and Supplies - MS
1017931	MSC Industrial Supply	2/9/2022	\$ 83.64	Unrestricted Wallace	Materials and Supplies - MS
1017932	National Print + Promo	2/9/2022	\$ 532.32	Unrestricted Shared Services	Materials and Supplies - MS
1017933	Nebraska Health Care Association	2/9/2022	\$ 791.47	Unrestricted Wallace	Materials and Supplies - MS
1017934	PEEHIP	2/9/2022	\$ 560.00	Unrestricted Wallace	Group Health Insurance - FB
1017934	PEEHIP	2/9/2022	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1017934	PEEHIP	2/9/2022	\$ 800.00	Unrestricted Sparks Campus	Group Health Insurance - FB
1017935	PMT Publishing	2/9/2022	\$ 1,940.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1017936	Primecare Occupational	2/9/2022	\$ 256.00	Unrestricted Wallace	Materials and Supplies - MS
1017937	Quill Corporation	2/9/2022	\$ 1,196.72	Unrestricted Shared Services	Materials and Supplies - MS
1017937	Quill Corporation	2/9/2022	\$ 1,261.29	Unrestricted Wallace	Materials and Supplies - MS
1017938	Ricoh USA Inc	2/9/2022	\$ 4.98	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1017938	Ricoh USA Inc	2/9/2022	\$ 201.10	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1017939	RJ Young Company	2/9/2022	\$ 607.25	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1017939	RJ Young Company	2/9/2022	\$ 1,195.49	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1017939	RJ Young Company	2/9/2022	\$ 2,114.90	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1017940	Sabel Steel	2/9/2022	\$ 3,594.28	Unrestricted Wallace Renewal & Replacement	Materials and Supplies - MS
1017941	Signs Etcetera Inc.	2/9/2022	\$ 1,692.35	Shared Svcs	Maintenance & Repairs - OOS
1017942	Strickland Paper Company Inc	2/9/2022	\$ 232.53	Unrestricted Shared Services	Materials and Supplies - MS
1017943	The Southern Star	2/9/2022	\$ 397.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1017944	Town & Country Library	2/9/2022	\$ 600.00	AE-Federal Regular	Electricity - UC
1017945	Uline Inc	2/9/2022	\$ 396.24	Unrestricted Shared Services	Materials and Supplies - MS
1017946	Verified Credentials LLC	2/9/2022	\$ 156.60	Unrestricted Shared Services	Other Professional Fees - PS
1017947	Verizon Wireless	2/9/2022	\$ 475.40	Unrestricted Wallace	Wireless Phones - UC
1017948	Water Works and Sewer Board Eufaula	2/9/2022	\$ 575.85	Unrestricted Sparks Campus	Water & Sewer - UC
1017949	WDHN-TV	2/9/2022	\$ 1,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1017950	Weed Man Lawn Care LLC	2/9/2022	\$ 1,200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017951	WKMX	2/9/2022	\$ 750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1017952	Woof	2/9/2022	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1017953	WTVY-FM	2/9/2022	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1017954	Alabama Community College System	2/10/2022	\$ 12,651.34	Unrestricted Shared Services	Bond Surety Fee Payable - AP
1017954	Alabama Community College System	2/10/2022	\$ 28,719.66	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
1017954	Alabama Community College System	2/10/2022	\$ 237,510.00	Unrestricted Shared Services	Other - AP
1017955	Alabama Department of Labor	2/10/2022	\$ 130.27	Adult ED Strategic Initiative	Computer Software(non capital) - MS
1017955	Alabama Department of Labor	2/10/2022	\$ 317.38	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1017955	Alabama Department of Labor	2/10/2022	\$ 329.63	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1017955	Alabama Department of Labor	2/10/2022	\$ 391.72	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1017955	Alabama Department of Labor	2/10/2022	\$ 1,451.37	Adult ED Strategic Initiative	Water & Sewer - UC
1017955	Alabama Department of Labor	2/10/2022	\$ 1,839.06	Adult ED Strategic Initiative	Wireless Phones - UC
1017955	Alabama Department of Labor	2/10/2022	\$ 11,082.89	Adult ED Strategic Initiative	Other Professional Fees - PS
1017955	Alabama Department of Labor	2/10/2022	\$ 12,319.94	Adult ED Strategic Initiative	Electricity - UC
1017955	Alabama Department of Labor	2/10/2022	\$ 90,458.02	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1017957	Allen Kenneth	2/10/2022	\$ 200.00	Unrestricted Wallace	Other Professional Fees - PS
1017970	District 37	2/10/2022	\$ 2,532.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1017971	Dunlap Amber	2/10/2022	\$ 48.76	Unrestricted Wallace BMT-Pre-Apprenticeship &	Materials and Supplies - MS
1017972	Durden Outdoor Displays	2/10/2022	\$ 3,000.00	2nd Chanc	Advertising & Promotions - OOS
1017973	Economic Development Association of Alabama	2/10/2022	\$ 450.00	Unrestricted Wallace Renewal & Replacement	Memberships - PS
1017976	Fenced-In LLC	2/10/2022	\$ 6,857.00	Shared Svcs	Maintenance & Repairs - OOS
1017981	Great Lakes Educational Loan Services Inc.	2/10/2022	\$ 26,200.00	Private Loans	Unapplied External Scholarship - SP
1017984	Heath James	2/10/2022	\$ 200.00	Unrestricted Wallace	Other Professional Fees - PS
1017985	Holcomb Frank	2/10/2022	\$ 200.00	Unrestricted Wallace	Other Professional Fees - PS
1017986	Hudson Office Supply Inc	2/10/2022	\$ 348.00	Unrestricted Shared Services	Materials and Supplies - MS
1017988	Kelley Samuel	2/10/2022	\$ 200.00	Unrestricted Wallace	Other Professional Fees - PS
1017989	Lewis Waste Disposal Services Inc	2/10/2022	\$ 93.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017992	NCS Pearson Inc	2/10/2022	\$ 123.75	Adult ED GED Waiver	Materials and Supplies - MS
1017998	Quill Corporation	2/10/2022	\$ 252.38	Unrestricted Wallace	Materials and Supplies - MS
1017998	Quill Corporation	2/10/2022	\$ 452.70	Unrestricted Shared Services	Materials and Supplies - MS
1018002	Sabel Steel	2/10/2022	\$ 503.35	Unrestricted Wallace	Materials and Supplies - MS
1018004	Scenic Cable Network	2/10/2022	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1018014	Turner Riley	2/10/2022	\$ 112.32	Unrestricted Shared Services	Mileage - IS
1018015	Uline Inc	2/10/2022	\$ 467.01	Unrestricted Wallace	Materials and Supplies - MS
1018016	Verified Credentials LLC	2/10/2022	\$ 45.00	Dual Enrollment	Scholarship and Waivers - SW
1018016	Verified Credentials LLC	2/10/2022	\$ 90.00	Unrestricted Shared Services	Other Professional Fees - PS
1018018	West James	2/10/2022	\$ 1,448.53	Unrestricted Wallace	Materials and Supplies - MS
1018025	Alabama Power Company	2/16/2022	\$ 14,213.42	Unrestricted Sparks Campus	Electricity - UC
1018051	Howard Technology Solutions	2/16/2022	\$ 1,775.00	Unrestricted Wallace	Materials and Supplies - MS
1018051	Howard Technology Solutions	2/16/2022	\$ 3,525.00	Unrestricted Wallace	Equipment - non capitalized - MS
1018053	Jackson Joseph	2/16/2022	\$ 340.00	Unrestricted Wallace	Other Contractual Services - PS
1018063	NCS Pearson Inc	2/16/2022	\$ 41.25	Unrestricted Shared Services	Materials and Supplies - MS
1018068	Postage By Phone Reserve	2/16/2022	\$ 8,000.00	Unrestricted Shared Services	Postage - OOS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1018070	Psarudakis Amie	2/16/2022	\$ 450.00	Unrestricted Wallace	Other Contractual Services - PS
1018077	Tax Trust Account	2/16/2022	\$ (480.56)	Unrestricted Wallace	Discounts Earned - SS
1018077	Tax Trust Account	2/16/2022	\$ (37.41)	Unrestricted Sparks Campus	Discounts Earned - SS
1018077	Tax Trust Account	2/16/2022	\$ 1,570.37	Unrestricted Sparks Campus	Sales Tax - AP
1018077	Tax Trust Account	2/16/2022	\$ 23,727.96	Unrestricted Wallace	Sales Tax - AP
1018080	United Parcel Service Inc	2/16/2022	\$ 39.28	Unrestricted Wallace	Freight - OOS
1018080	United Parcel Service Inc	2/16/2022	\$ 61.12	Unrestricted Shared Services	Freight - OOS
1018083	Wilkins Ashli	2/16/2022	\$ 898.35	Unrestricted Shared Services	Prepaid Expense & Other Assets
1018085	Williams & FudgeInc.	2/16/2022	\$ 482.31	Unrestricted Shared Services	Other Professional Fees - PS
1018086	4Imprint Inc	2/17/2022	\$ 691.74	Unrestricted Wallace	Advertising & Promotions - OOS
1018087	AL Assoc of Student Fin Aid Adm	2/17/2022	\$ 325.00	Unrestricted Shared Services	Other Travel Expenses - IS
1018088	Alabama Association of Testing Professionals	2/17/2022	\$ 100.00	Unrestricted Shared Services	Memberships - PS
1018089	Amazon	2/17/2022	\$ 38.99	Wallace Sound Club	Deposits Held for Others - Agency
1018089	Amazon	2/17/2022	\$ 961.29	Unrestricted Shared Services	Materials and Supplies - MS
1018090	BLS Charters Inc.	2/17/2022	\$ 3,975.00	Unrestricted Shared Services	Other Contractual Services - PS
1018091	Book Systems Inc	2/17/2022	\$ 4,085.00	Unrestricted Wallace	Subscriptions - OOS
1018092	Broadcast Music Inc.	2/17/2022	\$ 94.61	Unrestricted Shared Services	Other Professional Fees - PS
1018093	Builders Door & Hardware Inc	2/17/2022	\$ 2,550.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018094	Ccs Technology Center	2/17/2022	\$ 5,662.00	Unrestricted Wallace	Other Contractual Services - PS
1018095	CDW LLC	2/17/2022	\$ 79.34	Student Support Service 21-	Materials and Supplies - MS
1018095	CDW LLC	2/17/2022	\$ 778.00	Unrestricted Shared Services	Equipment - non capitalized - MS
1018095	CDW LLC	2/17/2022	\$ 1,081.74	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1018095	CDW LLC	2/17/2022	\$ 1,605.95	Unrestricted Shared Services	Materials and Supplies - MS
1018095	CDW LLC	2/17/2022	\$ 3,703.20	Unrestricted Wallace	Computer Software(non capital) - MS
1018096	CDW LLC	2/17/2022	\$ 79.34	Unrestricted Shared Services	Materials and Supplies - MS
1018097	Check In Systems Inc	2/17/2022	\$ 399.00	Student Support Service 21-	Computer Software(non capital) - MS
1018097	Check In Systems Inc	2/17/2022	\$ 824.00	Student Support Service 21-	Materials and Supplies - MS
1018098	Cintas Corporation	2/17/2022	\$ 308.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018099	Credentials Solutions LLC	2/17/2022	\$ 70.00	Unrestricted Shared Services	Other Professional Fees - PS
1018100	Diversified Maintenance	2/17/2022	\$ 10,543.68	ARP - HEERF III Institutional	Other Contractual Services - PS
1018100	Diversified Maintenance	2/17/2022	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1018101	Eco Mold Go LLC	2/17/2022	\$ 2,120.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018102	Goodwyn Mills & Cawood Inc	2/17/2022	\$ 1,594.88	LRC Renovation	Construction in Progress - CE
1018103	Hammonds Shanette	2/17/2022	\$ 178.50	Upward Bound 21-22	Other Contractual Services - PS
1018104	Jackson Joseph	2/17/2022	\$ 2,020.00	Unrestricted Wallace	Other Contractual Services - PS
1018105	Kyocera Document Solutions Alabama LLC	2/17/2022	\$ 48.16	Unrestricted Wallace	Service Contracts on Equipment -OOS
1018106	Lewis Smith Supply	2/17/2022	\$ 31.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018107	Lowe's	2/17/2022	\$ 713.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018107	Lowe's	2/17/2022	\$ 1,136.20	Unrestricted Wallace	Materials and Supplies - MS
1018107	Lowe's	2/17/2022	\$ 1,486.62	Theatre Fund	Deposits Held for Others - Agency
				Renewal & Replacement	
1018107	Lowe's	2/17/2022	\$ 4,623.53	Shared Svcs	Maintenance & Repairs - OOS
1018108	Marvin'S Bldg. Materials	2/17/2022	\$ 335.01	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018109	Medline Industries Inc	2/17/2022	\$ 4,385.20	ARP - HEERF III Institutional	Materials and Supplies - MS
				Renewal & Replacement	
1018110	MPG Equipment Rental LLC	2/17/2022	\$ 933.60	Shared Svcs	Maintenance & Repairs - OOS
1018111	Pepi Food Services Inc	2/17/2022	\$ 7.00	Unrestricted Shared Services	Materials and Supplies - MS
1018112	Sequel Electrical Supply	2/17/2022	\$ 2,228.14	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018113	Sessions Mandy	2/17/2022	\$ 5.43	Unrestricted Shared Services	Other Travel Expenses - IS
1018113	Sessions Mandy	2/17/2022	\$ 95.20	Unrestricted Shared Services	Conus (meals) - IS
1018113	Sessions Mandy	2/17/2022	\$ 208.93	Unrestricted Shared Services	Mileage - IS
1018113	Sessions Mandy	2/17/2022	\$ 220.73	Unrestricted Shared Services	Lodging - IS
1018114	Two Roads Inc.	2/17/2022	\$ 2,875.00	Unrestricted Wallace	Health Sciences Institutional - OOS
1018115	United Parcel Service Inc	2/17/2022	\$ 21.58	Unrestricted Shared Services	Freight - OOS
1018116	Verizon Wireless	2/17/2022	\$ 10.22	Unrestricted Wallace	Wireless Phones - UC
1018116	Verizon Wireless	2/17/2022	\$ 121.30	Student Support Service 21-	Other Contractual Services - PS
1018116	Verizon Wireless	2/17/2022	\$ 121.40	Upward Bound 21-22	Other Contractual Services - PS
				Renewal & Replacement	
1018117	Walters Control Inc	2/17/2022	\$ 5,270.00	Shared Svcs	Maintenance & Repairs - OOS
1018118	Wells Supply Inc.	2/17/2022	\$ 2,908.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018119	Wicker Melody	2/17/2022	\$ 86.80	Unrestricted Shared Services	Conus (meals) - IS
1018119	Wicker Melody	2/17/2022	\$ 219.90	Unrestricted Shared Services	Lodging - IS
1018120	Woodham Deborah	2/17/2022	\$ 1,600.00	Unrestricted Wallace	Other Contractual Services - PS
1018121	ACCS Deans of Student Affairs Association	2/22/2022	\$ 175.00	Unrestricted Sparks Campus	Registration Fees- IS
1018122	Airgas Inc	2/22/2022	\$ 159.00	Unrestricted Wallace	Materials and Supplies - MS
1018122	Airgas Inc	2/22/2022	\$ 224.10	Unrestricted Sparks Campus	Materials and Supplies - MS
1018123	Alabama Power Company	2/22/2022	\$ 1,373.55	Unrestricted Sparks Campus	Electricity - UC

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1018124	Amazon	2/22/2022	\$ 819.94	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018125	American Academy Holdings LLC	2/22/2022	\$ 2,670.07	Unrestricted Wallace	Materials and Supplies - MS
1018126	Anaca Technologies DBA Xello	2/22/2022	\$ 1,349.00	Talent Search 21-22	Computer Software(non capital) - MS
1018127	Ascend Learning Holdings LLC	2/22/2022	\$ 202,370.00	Unrestricted Wallace	Health Sciences Institutional - OOS
1018128	Benton Steve	2/22/2022	\$ 200.00	Unrestricted Wallace	Other Professional Fees - PS
1018129	Bullock County Board of Education Transportation I	2/22/2022	\$ 446.50	Upward Bound 21-22	Other Contractual Services - PS
1018130	CDW LLC	2/22/2022	\$ 76,488.00	Unrestricted Wallace	Computer Software(non capital) - MS
1018131	Cengage Learning Inc.	2/22/2022	\$ 3,061.91	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018132	Chick-Fil-A Dothan	2/22/2022	\$ 53.50	Unrestricted Shared Services	Materials and Supplies - MS
1018133	Cobbs Allen & Hall Inc.	2/22/2022	\$ 20,427.12	Unrestricted Shared Services	Insurance and Bonding - PS
1018134	Davis Oil Company	2/22/2022	\$ 3,524.78	Unrestricted Shared Services Renewal & Replacement	Gasoline & Oil - Motor Veh - OOS
1018136	Doggett Robert	2/22/2022	\$ 3,516.00	Shared Svcs	Maintenance & Repairs - OOS
1018137	Elmore Lawn Care Inc	2/22/2022	\$ 3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018138	FOCUS Training Inc	2/22/2022	\$ 10,995.00	Upward Bound 21-22	Institutional Use - OOS
1018139	Gets Welding Supply	2/22/2022	\$ 22.80	Unrestricted Wallace	Short-Term Equipment Rentals - OOS
1018140	Gunn Glenn	2/22/2022	\$ 200.00	Unrestricted Wallace	Other Professional Fees - PS
1018141	Harris Security Systems	2/22/2022	\$ 120.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018142	Heath James	2/22/2022	\$ 200.00	Unrestricted Wallace	Other Professional Fees - PS
1018143	Heiberg Consulting Inc.	2/22/2022	\$ 1,599.00	Student Support Service 21-	Computer Software(non capital) - MS
1018144	HESI	2/22/2022	\$ 1,024.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018145	HESI	2/22/2022	\$ 40,025.15	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018146	Hilton Garden Inn	2/22/2022	\$ 419.48	Unrestricted Wallace	Materials and Supplies - MS
1018147	Howard Technology Solutions	2/22/2022	\$ 12,150.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1018148	Jcci Resource Development	2/22/2022	\$ 10,800.00	Unrestricted Shared Services	Other Contractual Services - PS
1018149	Latimer Robert	2/22/2022	\$ 1,112.80	Unrestricted Wallace	Other Contractual Services - PS
1018150	Logic Design Inc.	2/22/2022	\$ 6,675.00	Ind. Cert Initiatives	Computer Software(non capital) - MS
1018151	Marianna Incorporated	2/22/2022	\$ 3,075.45	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018152	MPS	2/22/2022	\$ 18,438.78	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018153	Office Depot	2/22/2022	\$ 217.89	Unrestricted Shared Services	Materials and Supplies - MS
1018153	Office Depot	2/22/2022	\$ 319.60	Upward Bound 21-22	Materials and Supplies - MS
1018153	Office Depot	2/22/2022	\$ 375.65	Unrestricted Sparks Campus	Materials and Supplies - MS
1018153	Office Depot	2/22/2022	\$ 1,052.98	Unrestricted Wallace	Materials and Supplies - MS
1018154	Park Avenue Coin Laundry	2/22/2022	\$ 318.00	Unrestricted Wallace	Materials and Supplies - MS
1018155	Phi Theta Kappa	2/22/2022	\$ 300.00	Phi Theta Kappa	Deposits Held for Others - Agency
1018156	Pich Fred	2/22/2022	\$ 1,112.80	Unrestricted Wallace	Other Contractual Services - PS
1018157	Pitney Bowes	2/22/2022	\$ 927.51	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1018158	Pitney Bowes	2/22/2022	\$ 927.51	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1018159	Platinum Educational Group LLC	2/22/2022	\$ 997.50	Unrestricted Wallace	Health Sciences Institutional - OOS
1018160	Pocket Nurse Enterprises Inc.	2/22/2022	\$ 756.71	Unrestricted Wallace	Materials and Supplies - MS
1018160	Pocket Nurse Enterprises Inc.	2/22/2022	\$ 1,111.52	ARP - HEERF III Institutional	Materials and Supplies - MS
1018161	Relevant Llc	2/22/2022	\$ 733.20	Unrestricted Wallace	Books - CE
1018162	Ricoh USA Inc	2/22/2022	\$ 9.62	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1018162	Ricoh USA Inc	2/22/2022	\$ 201.10	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1018163	RJ Young Company	2/22/2022	\$ 670.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1018164	Rockell Bartoli	2/22/2022	\$ 5,000.00	Upward Bound 21-22	Other Contractual Services - PS
1018165	Shines Daryl	2/22/2022	\$ 200.00	Unrestricted Wallace	Other Professional Fees - PS
1018166	Signs Etcetera Inc.	2/22/2022	\$ 20.00	Unrestricted Wallace	Materials and Supplies - MS
1018167	Steger Barbara	2/22/2022	\$ 56.16	AE-Federal Regular	Mileage - IS
1018168	TestOut Corporation	2/22/2022	\$ 179.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018169	The Library Store Inc.	2/22/2022	\$ 101.65	Unrestricted Wallace	Materials and Supplies - MS
1018170	The Riley Group	2/22/2022	\$ 3,000.00	Unrestricted Wallace	Other Contractual Services - PS
1018171	Troy Cablevision Inc	2/22/2022	\$ 1,990.59	Unrestricted Wallace	Cable - UC
1018172	Wells Fargo Vendor Financial Service	2/22/2022	\$ 35.14	Unrestricted Shared Services	Materials and Supplies - MS
1018173	Willy T's	2/22/2022	\$ 225.00	Upward Bound 21-22	Institutional Use - OOS
1018174	Airgas Inc	2/24/2022	\$ 2,257.34	Unrestricted Wallace	Materials and Supplies - MS
1018174	Airgas Inc	2/24/2022	\$ 2,796.97	Unrestricted Sparks Campus	Materials and Supplies - MS
1018175	Anglin Zamarion	2/24/2022	\$ 35.00	Upward Bound 21-22	Institutional Use - OOS
1018176	Bourne Don'quaviion	2/24/2022	\$ 90.00	Upward Bound 21-22	Institutional Use - OOS
1018177	Brooks Brianna	2/24/2022	\$ 35.00	Upward Bound 21-22	Institutional Use - OOS
1018178	Brooks Imeri	2/24/2022	\$ 40.00	Upward Bound 21-22	Institutional Use - OOS
1018179	Calhoun Yarkara	2/24/2022	\$ 55.00	Upward Bound 21-22	Institutional Use - OOS
1018180	Chitty Orlandria	2/24/2022	\$ 20.00	Upward Bound 21-22	Institutional Use - OOS
1018181	Craft Keyona	2/24/2022	\$ 70.00	Upward Bound 21-22	Institutional Use - OOS
1018182	Davis Aniya	2/24/2022	\$ 50.00	Upward Bound 21-22	Institutional Use - OOS
1018184	Erkins Kenston	2/24/2022	\$ 80.00	Upward Bound 21-22	Institutional Use - OOS
1018185	Flemming Toni	2/24/2022	\$ 70.00	Upward Bound 21-22	Institutional Use - OOS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1018186	Foster Jayla	2/24/2022	\$ 70.00	Upward Bound 21-22	Institutional Use - OOS
1018187	Glasco Arkeya	2/24/2022	\$ 80.00	Upward Bound 21-22	Institutional Use - OOS
1018188	Haynes. Kantashia	2/24/2022	\$ 75.00	Upward Bound 21-22	Institutional Use - OOS
1018189	Henderson Ja'Corean	2/24/2022	\$ 40.00	Upward Bound 21-22	Institutional Use - OOS
1018190	Henderson Logan	2/24/2022	\$ 20.00	Upward Bound 21-22	Institutional Use - OOS
1018191	Howard Tiyus	2/24/2022	\$ 70.00	Upward Bound 21-22	Institutional Use - OOS
1018192	Jackson Ja'kerria	2/24/2022	\$ 35.00	Upward Bound 21-22	Institutional Use - OOS
1018193	Jackson Ja'marien	2/24/2022	\$ 90.00	Upward Bound 21-22	Institutional Use - OOS
1018194	Jackson Xavon	2/24/2022	\$ 95.00	Upward Bound 21-22	Institutional Use - OOS
1018195	Jernigan Jasalyn	2/24/2022	\$ 40.00	Upward Bound 21-22	Institutional Use - OOS
1018196	Miles Kaleah	2/24/2022	\$ 60.00	Upward Bound 21-22	Institutional Use - OOS
1018197	Nobles Zoriya	2/24/2022	\$ 70.00	Upward Bound 21-22	Institutional Use - OOS
1018198	Owens Kyshia	2/24/2022	\$ 40.00	Upward Bound 21-22	Institutional Use - OOS
1018199	Pearson Ariana	2/24/2022	\$ 40.00	Upward Bound 21-22	Institutional Use - OOS
1018200	Pearson Briana	2/24/2022	\$ 20.00	Upward Bound 21-22	Institutional Use - OOS
1018201	PNC Bank	2/24/2022	\$ 87.04	LPN Student Association	Deposits Held for Others - Agency
1018201	PNC Bank	2/24/2022	\$ 119.55	Unrestricted Sparks Campus	Materials and Supplies - MS
1018201	PNC Bank	2/24/2022	\$ 259.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018201	PNC Bank	2/24/2022	\$ 389.67	Unrestricted Wallace	Materials and Supplies - MS
1018201	PNC Bank	2/24/2022	\$ 777.00	Unrestricted Shared Services	Subscriptions - OOS
1018201	PNC Bank	2/24/2022	\$ 941.13	Diamond Club	Deposits Held for Others - Agency
1018201	PNC Bank	2/24/2022	\$ 1,059.49	Unrestricted Shared Services	Materials and Supplies - MS
1018201	PNC Bank	2/24/2022	\$ 1,925.25	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018202	PushCrankPress Inc	2/24/2022	\$ 250.00	Unrestricted Shared Services	Other Contractual Services - PS
1018203	Respress Tyonna	2/24/2022	\$ 30.00	Upward Bound 21-22	Institutional Use - OOS
1018204	Robbins Marqia	2/24/2022	\$ 40.00	Upward Bound 21-22	Institutional Use - OOS
1018205	Santay Helen	2/24/2022	\$ 70.00	Upward Bound 21-22	Institutional Use - OOS
1018206	Slaughter Jakheria	2/24/2022	\$ 70.00	Upward Bound 21-22	Institutional Use - OOS
1018207	Thomas La'nyjah	2/24/2022	\$ 60.00	Upward Bound 21-22	Institutional Use - OOS
1018208	Tolliver Jacobi	2/24/2022	\$ 55.00	Upward Bound 21-22	Institutional Use - OOS
1018209	Turner Ashley	2/24/2022	\$ 70.00	Upward Bound 21-22	Institutional Use - OOS
1018210	Ware Asia	2/24/2022	\$ 30.00	Upward Bound 21-22	Institutional Use - OOS
1018211	Warren Janealya	2/24/2022	\$ 40.00	Upward Bound 21-22	Institutional Use - OOS
1018212	White Makayla	2/24/2022	\$ 90.00	Upward Bound 21-22	Institutional Use - OOS
1018213	Williams De'jah	2/24/2022	\$ 90.00	Upward Bound 21-22	Institutional Use - OOS
1018214	Williams Zy'Kerria	2/24/2022	\$ 75.00	Upward Bound 21-22	Institutional Use - OOS
1018215	Young Kenobii	2/24/2022	\$ 80.00	Upward Bound 21-22	Institutional Use - OOS
1018238	Trane US Inc	2/28/2022	\$ 1,856.55	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018239	District 37	2/28/2022	\$ 3,300.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018240	Great Lakes Educational Loan Services Inc.	2/28/2022	\$ 7,106.00	Private Loans	Unapplied External Scholarship - SP
1018241	PEEHIP	2/28/2022	\$ 74.67	Career Coach	Group Health Insurance - FB
1018241	PEEHIP	2/28/2022	\$ 112.00	Unrestricted Shared Services	Group Health Insurance - FB
1018241	PEEHIP	2/28/2022	\$ 800.00	Title III A	Group Health Insurance - FB
1018241	PEEHIP	2/28/2022	\$ 800.00	Unrestricted Wallace	Group Health Insurance - FB
1018242	S & S Recovery	2/28/2022	\$ 87.94	Unrestricted Shared Services	Other Professional Fees - PS
1018243	Sandra Jean Uniforms LLC	2/28/2022	\$ 294.95	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1018244	Scrubs 101 Uniform Boutique LLC	2/28/2022	\$ 808.09	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
70000023	Brackin Taylor	11/30/2021	\$ 18.75	Unrestricted Wallace	Payroll
70000027	Edgar Jane	2/28/2022	\$ 840.08	Unrestricted Shared Services	Payroll
9E+08	Aliabadi Leighann	10/29/2021	\$ 2,714.40	Unrestricted Wallace	Payroll
9E+08	Dowdy Sarah	10/29/2021	\$ 573.04	Unrestricted Wallace	Payroll
9E+08	Duncan Derrick	10/29/2021	\$ 996.84	Unrestricted Wallace	Payroll
9E+08	Graves Clair	10/29/2021	\$ 1,579.76	Unrestricted Wallace	Payroll
9E+08	Guin Lynsie	10/29/2021	\$ 926.64	Unrestricted Wallace	Payroll
9E+08	Hall Jennifer	10/29/2021	\$ 659.88	Unrestricted Wallace	Payroll
9E+08	Jimmerson Keltin	10/29/2021	\$ 996.84	Unrestricted Wallace	Payroll
9E+08	Jones Gail	10/29/2021	\$ 2,292.16	Unrestricted Wallace	Payroll
9E+08	Larese Julie	10/29/2021	\$ 2,077.92	Unrestricted Wallace	Payroll
9E+08	Parkinson Anna	10/29/2021	\$ 1,123.20	Unrestricted Wallace	Payroll
9E+08	Rogers Cynthia	10/29/2021	\$ 2,292.16	Unrestricted Wallace	Payroll
9E+08	Camp Claude	10/29/2021	\$ 1,216.80	Unrestricted Wallace	Payroll
9E+08	Fabela Alisa	10/29/2021	\$ 801.12	Unrestricted Wallace	Payroll
9E+08	Hughes Chad	10/29/2021	\$ 842.40	Unrestricted Wallace	Payroll
9E+08	Murphy Barkley	10/29/2021	\$ 228.80	Unrestricted Wallace	Payroll
9E+08	Sims Frank	10/29/2021	\$ 841.32	Unrestricted Wallace	Payroll
9E+08	Smith Edward	10/29/2021	\$ 233.66	Unrestricted Wallace	Payroll
9E+08	Stinson Angela	10/29/2021	\$ 800.80	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Tew Caitlin	10/29/2021	\$ 283.73	Unrestricted Wallace	Payroll
9E+08	Williams Travis	10/29/2021	\$ 1,008.80	Unrestricted Wallace	Payroll
9E+08	Burnham Lee	10/29/2021	\$ 480.48	Unrestricted Wallace	Payroll
9E+08	Sullivan Sheryl	10/29/2021	\$ 663.52	Unrestricted Wallace	Payroll
9E+08	Weatherly Linda	10/29/2021	\$ 1,580.80	Unrestricted Wallace	Payroll
9E+08	Corbin Bobbye	10/29/2021	\$ 814.32	Unrestricted Wallace	Payroll
9E+08	Douglass Deborah	10/29/2021	\$ 859.56	Unrestricted Wallace	Payroll
9E+08	Johnston Linda	10/29/2021	\$ 252.72	Unrestricted Wallace	Payroll
9E+08	Kilcrease Cynthia	10/29/2021	\$ 1,492.92	Unrestricted Sparks Campus	Payroll
9E+08	King Virginia	10/29/2021	\$ 1,347.84	Unrestricted Wallace	Payroll
9E+08	McKissack Marilyn	10/29/2021	\$ 1,495.26	Unrestricted Wallace	Payroll
9E+08	Money John	10/29/2021	\$ 1,600.56	Unrestricted Wallace	Payroll
9E+08	Wilcox Rhonda	10/29/2021	\$ 90.48	Unrestricted Wallace	Payroll
9E+08	Williams Pamela	10/29/2021	\$ 505.44	Unrestricted Wallace	Payroll
9E+08	Tucker Jacy	10/29/2021	\$ 1,601.60	Unrestricted Wallace	Payroll
9E+08	Armstrong Airen	10/29/2021	\$ 832.00	Unrestricted Wallace	Payroll
9E+08	Daum Kristen	10/29/2021	\$ 1,497.60	Unrestricted Wallace	Payroll
9E+08	Glenn Susan	10/29/2021	\$ 748.80	Unrestricted Wallace	Payroll
9E+08	Taylor April	10/29/2021	\$ 960.96	Unrestricted Wallace	Payroll
9E+08	Thomas Jeremy	10/29/2021	\$ 395.20	Unrestricted Wallace	Payroll
9E+08	Osgood Samuel	10/29/2021	\$ 1,268.44	Unrestricted Wallace	Payroll
9E+08	Bostwick Patricia	10/29/2021	\$ 388.26	AE - State Regular	Payroll
9E+08	Davis Wanda	10/29/2021	\$ 440.70	AE - State Regular	Payroll
9E+08	Davis Wilburn	10/29/2021	\$ 218.04	AE - State Regular	Payroll
9E+08	Fountain Lindsey	10/29/2021	\$ 139.09	AE - State Regular	Payroll
9E+08	Gatlin Deandra	10/29/2021	\$ 173.70	AE - State Regular	Payroll
9E+08	Hovanic Helen	10/29/2021	\$ 373.52	AE - State Regular	Payroll
9E+08	Johnson Stephanie	10/29/2021	\$ 190.75	AE - State Regular	Payroll
9E+08	LeMacks Marsha	10/29/2021	\$ 170.87	AE - State Regular	Payroll
9E+08	Loftin Susan	10/29/2021	\$ 218.00	AE - State Regular	Payroll
9E+08	Lordi Rebecca	10/29/2021	\$ 172.83	AE-Federal IEL/CE	Payroll
9E+08	McAfee Vivian	10/29/2021	\$ 143.08	AE-Federal IEL/CE	Payroll
9E+08	McCoy Linda	10/29/2021	\$ 381.50	AE - State Regular	Payroll
9E+08	Meadows Kathy	10/29/2021	\$ 238.46	AE - State Regular	Payroll
9E+08	Moore Kellye	10/29/2021	\$ 447.08	AE - State Regular	Payroll
9E+08	Moseley Debbie	10/29/2021	\$ 190.75	AE - State Regular	Payroll
9E+08	Nelson Edith	10/29/2021	\$ 591.20	AE - State Regular	Payroll
9E+08	Porter Tonya	10/29/2021	\$ 170.87	AE - State Regular	Payroll
9E+08	Skipper Teresa	10/29/2021	\$ 219.24	AE - State Regular	Payroll
9E+08	Smith Viola	10/29/2021	\$ 222.60	AE - State Regular	Payroll
9E+08	Treadwell Robbie	10/29/2021	\$ 93.12	AE-Fed Institutional	Payroll
9E+08	Marshall Sondra	10/29/2021	\$ 1,830.40	Unrestricted Wallace	Payroll
9E+08	Myers Margaret	10/29/2021	\$ 1,521.52	Unrestricted Wallace	Payroll
9E+08	Phillips Cynthia	10/29/2021	\$ 1,601.60	Unrestricted Wallace	Payroll
9E+08	Pierson Brendan	10/29/2021	\$ 1,222.50	Unrestricted Wallace	Payroll
9E+08	Stone Wayne	10/29/2021	\$ 1,441.44	Unrestricted Wallace	Payroll
9E+08	Long Karen	10/29/2021	\$ 1,268.44	Unrestricted Wallace	Payroll
9E+08	Robinson Tamara	10/29/2021	\$ 1,084.85	Unrestricted Wallace	Payroll
9E+08	Chaney Gregory	10/29/2021	\$ 2,880.00	Unrestricted Wallace	Payroll
9E+08	Crews Earnestine	10/29/2021	\$ 175.00	Unrestricted Wallace	Payroll
9E+08	Dunn Ashley	10/29/2021	\$ 840.00	Unrestricted Wallace	Payroll
9E+08	Farmer Daniel	10/29/2021	\$ 452.40	Unrestricted Wallace	Payroll
9E+08	Fassett Robert	10/29/2021	\$ 120.64	Unrestricted Wallace	Payroll
9E+08	Hall Marissa	10/29/2021	\$ 720.00	Unrestricted Wallace	Payroll
9E+08	Layton Jason	10/29/2021	\$ 1,155.00	Unrestricted Wallace	Payroll
9E+08	Miller Esther	10/29/2021	\$ 720.00	Unrestricted Wallace	Payroll
9E+08	Monday Brenda	10/29/2021	\$ 455.00	Unrestricted Wallace	Payroll
9E+08	Odom Mandy	10/29/2021	\$ 570.00	Unrestricted Wallace	Payroll
9E+08	Pearce Nancy	10/29/2021	\$ 2,013.00	Unrestricted Wallace	Payroll
9E+08	Stewart Dale	10/29/2021	\$ 767.85	Basic MIG Welding Grant	Payroll
9E+08	Dillon Merrill	10/29/2021	\$ 1,211.82	Unrestricted Wallace	Payroll
9E+08	Doggett Joanie	10/29/2021	\$ 1,522.28	Unrestricted Wallace	Payroll
9E+08	Forbus Bettye	10/29/2021	\$ 1,522.28	Unrestricted Wallace	Payroll
9E+08	Harker Daphne	10/29/2021	\$ 1,522.28	Unrestricted Wallace	Payroll
9E+08	Weathington Jennifer	10/29/2021	\$ 374.40	Unrestricted Wallace	Payroll
9E+08	Hatcher Michael	10/29/2021	\$ 436.80	Unrestricted Wallace	Payroll
9E+08	Smith Amanda	10/29/2021	\$ 1,279.20	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Brown Lokia	10/29/2021	\$ 89.04	Talent Search 20-21	Payroll
9E+08	Brown Lokia	10/29/2021	\$ 89.04	Talent Search 21-22	Payroll
9E+08	McCullough Bonnie	10/29/2021	\$ 44.52	Talent Search 21-22	Payroll
9E+08	McCullough Bonnie	10/29/2021	\$ 89.04	Talent Search 20-21	Payroll
9E+08	Roten Paul	10/29/2021	\$ 1,067.04	Unrestricted Shared Services	Payroll
9E+08	Austin Wanda	10/29/2021	\$ 2,121.15	Unrestricted Shared Services	Payroll
9E+08	Edgar Jane	10/29/2021	\$ 1,753.20	Unrestricted Shared Services	Payroll
9E+08	Roberson James	10/29/2021	\$ 472.72	Unrestricted Shared Services	Payroll
9E+08	Goodrich Kathleen	10/29/2021	\$ 1,804.28	Unrestricted Shared Services	Payroll
9E+08	Whaley Kay	10/29/2021	\$ 2,310.00	Unrestricted Shared Services	Payroll
9E+08	Bowman Pamela	10/29/2021	\$ 4,913.50	Unrestricted Shared Services	Payroll
9E+08	Young Linda	10/29/2021	\$ 22,916.67	Unrestricted Shared Services	Payroll
9E+08	McMeekin Jessica	10/29/2021	\$ 3,651.08	Unrestricted Shared Services	Payroll
9E+08	Wilkins Ashli	10/29/2021	\$ 13,642.67	Unrestricted Shared Services	Payroll
9E+08	Anderson Joley	10/29/2021	\$ 3,735.33	Unrestricted Shared Services	Payroll
9E+08	Nicholas Marc	10/29/2021	\$ 11,083.83	Unrestricted Shared Services	Payroll
9E+08	Sullivan Bettina	10/29/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Baker Mickey	10/29/2021	\$ 12,402.42	Unrestricted Shared Services	Payroll
9E+08	Presley Anna Jean	10/29/2021	\$ 4,324.67	Unrestricted Sparks Campus	Payroll
9E+08	Bourgeois Elizabeth	10/29/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Brehm Jeannine	10/29/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Matheny Jennifer	10/29/2021	\$ 7,341.58	Unrestricted Shared Services	Payroll
9E+08	Reeder Leslie	10/29/2021	\$ 12,235.75	Unrestricted Shared Services	Payroll
9E+08	Stanford-Bowers Denise	10/29/2021	\$ 9,947.17	Unrestricted Shared Services	Payroll
9E+08	Thomas Linda	10/29/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	Blackmon Michelle	10/29/2021	\$ 3,483.50	Unrestricted Wallace	Payroll
9E+08	Casey Jennifer	10/29/2021	\$ 7,343.11	Unrestricted Wallace	Payroll
9E+08	Collins Megan	10/29/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Daniels Rayanne	10/29/2021	\$ 8,823.37	Unrestricted Wallace	Payroll
9E+08	Dubose Wendy	10/29/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Fuller Charlotte	10/29/2021	\$ 4,845.58	Unrestricted Wallace	Payroll
9E+08	Godwin Jennifer	10/29/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Hardwick Kirsti	10/29/2021	\$ 8,710.01	Unrestricted Wallace	Payroll
9E+08	Laye Madison	10/29/2021	\$ 4,562.00	Unrestricted Wallace	Payroll
9E+08	Lindsay Lora	10/29/2021	\$ 8,649.33	Unrestricted Wallace	Payroll
9E+08	Neal Beth	10/29/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Owens Anna	10/29/2021	\$ 8,278.05	Unrestricted Wallace	Payroll
9E+08	Radney Monica	10/29/2021	\$ 8,181.33	Unrestricted Wallace	Payroll
9E+08	Silavent Darla	10/29/2021	\$ 6,460.78	Unrestricted Wallace	Payroll
9E+08	Spivey Jacqueline	10/29/2021	\$ 9,754.89	Unrestricted Wallace	Payroll
9E+08	Trawick Melissa	10/29/2021	\$ 5,190.75	Unrestricted Wallace	Payroll
9E+08	Tucker Claudia	10/29/2021	\$ 5,433.45	Unrestricted Wallace	Payroll
9E+08	Ward Regina	10/29/2021	\$ 4,287.25	Unrestricted Wallace	Payroll
9E+08	Whitlow Joy	10/29/2021	\$ 7,648.58	Unrestricted Wallace	Payroll
9E+08	Whittaker Suzanne	10/29/2021	\$ 8,181.33	Unrestricted Wallace	Payroll
9E+08	Williford Patricia	10/29/2021	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Wise Janet	10/29/2021	\$ 9,939.85	Unrestricted Wallace	Payroll
9E+08	Wynn Janice	10/29/2021	\$ 6,792.54	Unrestricted Wallace	Payroll
9E+08	Feggins Vincent	10/29/2021	\$ 6,446.68	Unrestricted Wallace	Payroll
9E+08	Ferguson Joseph	10/29/2021	\$ 6,339.23	Unrestricted Wallace	Payroll
9E+08	Herrell Christopher	10/29/2021	\$ 6,092.44	Unrestricted Wallace	Payroll
9E+08	Wood Joseph	10/29/2021	\$ 5,805.37	Unrestricted Wallace	Payroll
9E+08	Parrish Hope	10/29/2021	\$ 5,566.20	Unrestricted Wallace	Payroll
9E+08	Willis Cherie	10/29/2021	\$ 3,997.50	Unrestricted Wallace	Payroll
9E+08	Yeomans Brandie	10/29/2021	\$ 4,123.17	Unrestricted Wallace	Payroll
9E+08	Turner Shannon	10/29/2021	\$ 5,941.79	Unrestricted Wallace	Payroll
9E+08	Wells Heather	10/29/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Bryan Jennifer	10/29/2021	\$ 6,259.38	Unrestricted Wallace	Payroll
9E+08	Bryant Sandra	10/29/2021	\$ 8,484.33	Unrestricted Wallace	Payroll
9E+08	Chesnut Wanda	10/29/2021	\$ 4,500.33	Unrestricted Wallace	Payroll
9E+08	Galloway Gwyn	10/29/2021	\$ 9,754.89	Unrestricted Wallace	Payroll
9E+08	Hinson Kara	10/29/2021	\$ 4,216.75	Unrestricted Wallace	Payroll
9E+08	Kelley Janice	10/29/2021	\$ 7,184.62	Unrestricted Wallace	Payroll
9E+08	Mcallister Kelli	10/29/2021	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Mixson Hannah	10/29/2021	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	Morris Jennifer	10/29/2021	\$ 5,119.44	Unrestricted Wallace	Payroll
9E+08	Salter Gail	10/29/2021	\$ 6,754.84	Unrestricted Sparks Campus	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Shelley Morgan	10/29/2021	\$ 5,622.33	Unrestricted Wallace	Payroll
9E+08	Yeoman Shellie	10/29/2021	\$ 6,048.26	Unrestricted Wallace	Payroll
9E+08	Elliott Rachael	10/29/2021	\$ 4,582.83	Unrestricted Wallace	Payroll
9E+08	Gilmore Gerald	10/29/2021	\$ 5,657.21	Unrestricted Wallace	Payroll
9E+08	Harrell Judith	10/29/2021	\$ 6,377.12	Unrestricted Wallace	Payroll
9E+08	Welborn Kimberly	10/29/2021	\$ 7,070.56	Unrestricted Wallace	Payroll
				Wiregrass Foundation-	
9E+08	Davis Dennis	10/29/2021	\$ 5,398.64	Surgical Tech	Payroll
9E+08	Dabit Mike	10/29/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Kamleh Naser	10/29/2021	\$ 6,126.75	Unrestricted Wallace	Payroll
9E+08	Rasberry Amy	10/29/2021	\$ 1,248.00	Unrestricted Wallace	Payroll
9E+08	Rasberry Amy	10/29/2021	\$ 4,845.58	Unrestricted Sparks Campus	Payroll
9E+08	Smith Delmar	10/29/2021	\$ 9,882.89	Unrestricted Wallace	Payroll
9E+08	Brooks Tracy	10/29/2021	\$ 9,288.84	Unrestricted Shared Services	Payroll
9E+08	Greene Amy	10/29/2021	\$ 8,732.78	Unrestricted Sparks Campus	Payroll
9E+08	Leger Pamela	10/29/2021	\$ 5,998.08	Unrestricted Wallace	Payroll
9E+08	Earney Billy	10/29/2021	\$ 5,998.08	Unrestricted Wallace	Payroll
9E+08	Kelly James	10/29/2021	\$ 7,864.78	Unrestricted Wallace	Payroll
9E+08	McCallister Thomas	10/29/2021	\$ 7,864.78	Unrestricted Wallace	Payroll
9E+08	McDaniel Mary	10/29/2021	\$ 7,190.17	Unrestricted Wallace	Payroll
9E+08	Sanders Lisa	10/29/2021	\$ 624.00	Unrestricted Sparks Campus	Payroll
9E+08	Sanders Lisa	10/29/2021	\$ 9,857.44	Unrestricted Wallace	Payroll
9E+08	Bell Ashley	10/29/2021	\$ 4,468.33	Unrestricted Wallace	Payroll
9E+08	Edmonds Christina	10/29/2021	\$ 1,560.00	Unrestricted Wallace	Payroll
9E+08	Raetzke Jessica	10/29/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Schmidt Nancy	10/29/2021	\$ 6,345.00	Unrestricted Wallace	Payroll
9E+08	Andrews Paul	10/29/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Cheng Iris	10/29/2021	\$ 1,248.00	Unrestricted Wallace	Payroll
9E+08	Hunter Rosemary	10/29/2021	\$ 7,196.00	Unrestricted Wallace	Payroll
9E+08	Weiler Cameron	10/29/2021	\$ 5,140.08	Unrestricted Wallace	Payroll
9E+08	Morelli Paul	10/29/2021	\$ 5,801.83	Unrestricted Wallace	Payroll
9E+08	Permenter Jennifer	10/29/2021	\$ 702.00	Unrestricted Wallace	Payroll
9E+08	Sirmon Bobby	10/29/2021	\$ 5,625.58	Unrestricted Wallace	Payroll
9E+08	Laney Torrance	10/29/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Laney Torrance	10/29/2021	\$ 6,125.44	Unrestricted Sparks Campus	Payroll
9E+08	Owen Jason	10/29/2021	\$ 8,597.44	Unrestricted Wallace	Payroll
9E+08	Adams Patricia	10/29/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Adkison Steven	10/29/2021	\$ 5,150.08	Unrestricted Wallace	Payroll
9E+08	Ameigh Desire	10/29/2021	\$ 4,151.58	Unrestricted Sparks Campus	Payroll
9E+08	Axtell Amber	10/29/2021	\$ 624.00	Unrestricted Wallace	Payroll
9E+08	Buchanan Sally	10/29/2021	\$ 6,796.00	Unrestricted Wallace	Payroll
9E+08	Collins Amanda	10/29/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Dixon Hope	10/29/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Dixon Hope	10/29/2021	\$ 6,136.00	Unrestricted Sparks Campus	Payroll
9E+08	Estes Tara	10/29/2021	\$ 8,858.89	Unrestricted Wallace	Payroll
9E+08	Gilbert Robiann	10/29/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Jones Jodie	10/29/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Newman Sarah	10/29/2021	\$ 4,810.58	Unrestricted Wallace	Payroll
9E+08	Payne Mary	10/29/2021	\$ 5,782.75	Unrestricted Wallace	Payroll
9E+08	Spence Gavin	10/29/2021	\$ 6,760.00	Unrestricted Wallace	Payroll
9E+08	Wallace Brandi	10/29/2021	\$ 5,190.75	Unrestricted Wallace	Payroll
9E+08	Willens Jeffrey	10/29/2021	\$ 6,136.00	Unrestricted Wallace	Payroll
9E+08	Wood Emily	10/29/2021	\$ 4,216.75	Unrestricted Wallace	Payroll
9E+08	Zorn Lee	10/29/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Barnes Deborah	10/29/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Darby Darron	10/29/2021	\$ 8,606.00	Unrestricted Wallace	Payroll
9E+08	Decker Corey	10/29/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Longino Smith Brittany	10/29/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Norman Martha	10/29/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Turner Riley	10/29/2021	\$ 8,450.00	Unrestricted Wallace	Payroll
9E+08	Woodham Rebecca	10/29/2021	\$ 8,450.00	Unrestricted Wallace	Payroll
9E+08	Mehaffey John	10/29/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Kelley Zachary	10/29/2021	\$ 10,574.33	Unrestricted Wallace	Payroll
9E+08	Ryals Tara	10/29/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Yohn Hannah	10/29/2021	\$ 6,548.33	Unrestricted Wallace	Payroll
9E+08	Boozer Keith	10/29/2021	\$ 8,041.78	Unrestricted Wallace	Payroll
9E+08	Adams Darrell	10/29/2021	\$ 468.00	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Kaufman Lisa	10/29/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	McGlown John	10/29/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Montijo Hillary	10/29/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Oltmans Corinthia	10/29/2021	\$ 5,183.17	Unrestricted Wallace	Payroll
9E+08	Payne David	10/29/2021	\$ 8,294.42	Unrestricted Wallace	Payroll
9E+08	Richardson Lorraine	10/29/2021	\$ 5,790.11	Unrestricted Sparks Campus	Payroll
9E+08	Sumner Mary	10/29/2021	\$ 1,716.00	Unrestricted Wallace	Payroll
9E+08	Granberry Savannah	10/29/2021	\$ 8,621.44	Unrestricted Wallace	Payroll
9E+08	McGinnis Brook	10/29/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Nelson Jenny	10/29/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Ware Lane Shatangi	10/29/2021	\$ 6,460.78	Unrestricted Sparks Campus	Payroll
9E+08	Albritten Josephus	10/29/2021	\$ 4,342.58	Unrestricted Wallace	Payroll
9E+08	Bradley Janet	10/29/2021	\$ 7,034.17	Unrestricted Wallace	Payroll
9E+08	Brantley Jane	10/29/2021	\$ 3,536.00	Unrestricted Wallace	Payroll
9E+08	Danner Kara	10/29/2021	\$ 7,945.44	Unrestricted Wallace	Payroll
9E+08	Fischer Julie	10/29/2021	\$ 10,160.00	Unrestricted Wallace	Payroll
9E+08	Matthews Richard	10/29/2021	\$ 1,560.00	Unrestricted Wallace	Payroll
9E+08	Robison Cynthia	10/29/2021	\$ 5,097.00	Unrestricted Wallace	Payroll
9E+08	Sonanstine Kimberly	10/29/2021	\$ 15,159.69	Unrestricted Wallace	Payroll
9E+08	Tolar Leslie	10/29/2021	\$ 8,356.00	Unrestricted Wallace	Payroll
9E+08	Cuthriell-Dawkins Leah	10/29/2021	\$ 5,957.78	Unrestricted Wallace	Payroll
9E+08	Cribbs Carla	10/29/2021	\$ 6,136.00	Unrestricted Wallace	Payroll
9E+08	Forrester Jennifer	10/29/2021	\$ 7,373.44	Unrestricted Wallace	Payroll
9E+08	Gunter Dana	10/29/2021	\$ 4,906.08	Unrestricted Wallace	Payroll
9E+08	Harris Sharla	10/29/2021	\$ 1,248.00	Unrestricted Wallace	Payroll
9E+08	McEntyre Melanie	10/29/2021	\$ 1,248.00	Unrestricted Wallace	Payroll
9E+08	McInnis Michelle	10/29/2021	\$ 624.00	Unrestricted Wallace	Payroll
9E+08	McInnis Michelle	10/29/2021	\$ 6,692.33	Unrestricted Sparks Campus	Payroll
9E+08	Meadows Jon	10/29/2021	\$ 7,552.78	Unrestricted Wallace	Payroll
9E+08	Mitchell Robert	10/29/2021	\$ 8,390.89	Unrestricted Wallace	Payroll
9E+08	Rich Carol	10/29/2021	\$ 9,619.67	Unrestricted Sparks Campus	Payroll
9E+08	Snell Natalie	10/29/2021	\$ 4,906.08	Unrestricted Wallace	Payroll
9E+08	Stevens Stacie	10/29/2021	\$ 6,493.58	Unrestricted Wallace	Payroll
9E+08	Waller Marsha	10/29/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Warren Mary	10/29/2021	\$ 624.00	Unrestricted Wallace	Payroll
9E+08	Hartley Chris	10/29/2021	\$ 1,560.00	Unrestricted Wallace	Payroll
9E+08	McCarty Ann	10/29/2021	\$ 6,513.25	Unrestricted Wallace	Payroll
9E+08	Hall Lee	10/29/2021	\$ 3,298.25	AE - State Inst'l	Payroll
9E+08	Swanson Roderick	10/29/2021	\$ 4,052.17	AE - State Inst'l	Payroll
9E+08	Ates Jacquelyn	10/29/2021	\$ 3,315.08	AE - State Regular	Payroll
9E+08	Clarke Amanda	10/29/2021	\$ 4,197.88	AE-Federal Regular	Payroll
9E+08	Evans Andrea	10/29/2021	\$ 4,324.67	AE-Federal Regular	Payroll
9E+08	Oates Heather	10/29/2021	\$ 325.92	AE - State Regular	Payroll
9E+08	Oates Heather	10/29/2021	\$ 1,092.00	Unrestricted Wallace	Payroll
9E+08	Riley Remona	10/29/2021	\$ 4,156.25	AE-Federal Regular	Payroll
9E+08	Rousseau Kimberly	10/29/2021	\$ 309.96	AE - State Regular	Payroll
9E+08	Rousseau Kimberly	10/29/2021	\$ 1,547.60	AE-Fed The Next Step Youth	Payroll
9E+08	Steger Barbara	10/29/2021	\$ 7,601.17	AE-Federal Regular	Payroll
9E+08	Godwin Lori	10/29/2021	\$ 7,101.42	Unrestricted Wallace	Payroll
9E+08	Harris Ryan	10/29/2021	\$ 4,286.54	Unrestricted Ventress	Payroll
9E+08	Hayes Dustin	10/29/2021	\$ 4,526.16	Unrestricted Sparks Campus	Payroll
9E+08	Hester Kraig	10/29/2021	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Odom Gregory	10/29/2021	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Warren Keith	10/29/2021	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Thomas Eddie	10/29/2021	\$ 6,796.00	Unrestricted Easterling	Payroll
9E+08	Corbitt Sherry	10/29/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Murph Traci	10/29/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Murph Traci	10/29/2021	\$ 5,097.00	Unrestricted Sparks Campus	Payroll
9E+08	Trott Collins	10/29/2021	\$ 4,468.33	Unrestricted Wallace	Payroll
9E+08	Boyce Kimberly	10/29/2021	\$ 4,249.00	Unrestricted Wallace	Payroll
9E+08	Campbell Amanda	10/29/2021	\$ 4,500.33	Unrestricted Wallace	Payroll
9E+08	Sketo Sheryl	10/29/2021	\$ 2,320.17	Unrestricted Wallace	Payroll
9E+08	Banks Quincey	10/29/2021	\$ 4,751.83	Unrestricted Sparks Campus BMT-Pre-Apprenticheship &	Payroll
9E+08	Defee Ronald	10/29/2021	\$ 1,620.00	2nd Chanc	Payroll
9E+08	Defee Ronald	10/29/2021	\$ 4,500.33	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Tice Steven	10/29/2021	\$ 2,115.00	2nd Chanc	Payroll
9E+08	Tice Steven	10/29/2021	\$ 6,735.78	Unrestricted Wallace	Payroll
9E+08	Price Timothy	10/29/2021	\$ 6,671.00	Unrestricted Ventress	Payroll
9E+08	Cole Evelyn	10/29/2021	\$ 2,894.50	Unrestricted Wallace	Payroll
9E+08	Dunlap Amber	10/29/2021	\$ 32.87	Unrestricted Shared Services	Payroll
9E+08	Dunlap Amber	10/29/2021	\$ 4,218.77	Unrestricted Wallace	Payroll
9E+08	Forehand Kecia	10/29/2021	\$ 5,697.58	Unrestricted Wallace	Payroll
9E+08	Johnson Joe	10/29/2021	\$ 9,122.17	Unrestricted Wallace	Payroll
9E+08	Sinkler Nikia	10/29/2021	\$ 3,651.33	Unrestricted Wallace	Payroll
9E+08	Barfield Justin	10/29/2021	\$ 2,583.92	Unrestricted Wallace	Payroll
9E+08	Butterfield Corey	10/29/2021	\$ 6,605.97	Unrestricted Wallace	Payroll
9E+08	Dean Justin	10/29/2021	\$ 3,871.67	Unrestricted Wallace	Payroll
9E+08	Flemming Tony	10/29/2021	\$ 2,245.50	Unrestricted Sparks Campus	Payroll
9E+08	Gilley Robert	10/29/2021	\$ 2,506.67	Unrestricted Wallace	Payroll
9E+08	Hagen Kenneth	10/29/2021	\$ 6,000.44	Unrestricted Wallace	Payroll
9E+08	Jackson Joseph	10/29/2021	\$ 6,000.44	Unrestricted Wallace	Payroll
9E+08	Stevens Adam	10/29/2021	\$ 5,497.56	Unrestricted Sparks Campus	Payroll
9E+08	Hannon Michael	10/29/2021	\$ 6,491.52	Unrestricted Wallace	Payroll
9E+08	Crawford Derek	10/29/2021	\$ 7,046.00	Unrestricted Easterling	Payroll
9E+08	Jernigan Byron	10/29/2021	\$ 8,016.62	Unrestricted Wallace	Payroll
9E+08	Crews Regina	10/29/2021	\$ 348.38	AE - State Regular	Payroll
9E+08	Crews Regina	10/29/2021	\$ 3,160.95	Unrestricted Shared Services	Payroll
9E+08	Grant Jennifer	10/29/2021	\$ 3,483.50	Unrestricted Sparks Campus	Payroll
9E+08	Hoffman Abner	10/29/2021	\$ 9,615.22	Unrestricted Wallace	Payroll
9E+08	Mears Renea	10/29/2021	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	Barnes-Blackmon Shaletha	10/29/2021	\$ 4,324.67	Unrestricted Shared Services	Payroll
9E+08	Dials Raven	10/29/2021	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Thomas Rachel	10/29/2021	\$ 9,269.75	Unrestricted Shared Services	Payroll
9E+08	Clenney Karen	10/29/2021	\$ 5,861.83	Unrestricted Wallace	Payroll
9E+08	Wilhoit Daniel	10/29/2021	\$ 4,805.83	Unrestricted Shared Services	Payroll
9E+08	Buntin Kathy	10/29/2021	\$ 9,780.50	Unrestricted Shared Services	Payroll
9E+08	McKnight Sheila	10/29/2021	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Compton Martha	10/29/2021	\$ 9,122.17	Unrestricted Shared Services	Payroll
9E+08	Craig Laricia	10/29/2021	\$ 6,043.00	Unrestricted Wallace	Payroll
9E+08	Morelli Tiffany	10/29/2021	\$ 3,241.25	Unrestricted Wallace	Payroll
9E+08	Pinyan Phillip	10/29/2021	\$ 4,728.58	Unrestricted Wallace	Payroll
9E+08	Hawkins Dorothy	10/29/2021	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Spry Ryan	10/29/2021	\$ 10,355.17	Unrestricted Wallace	Payroll
9E+08	Willette Betty	10/29/2021	\$ 2,810.25	Unrestricted Wallace	Payroll
9E+08	Osmond Kelly	10/29/2021	\$ 5,393.83	Unrestricted Shared Services	Payroll
9E+08	Wise Amanda	10/29/2021	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Floyd Neosha	10/29/2021	\$ 3,483.00	Unrestricted Wallace	Payroll
9E+08	Hill Peggy	10/29/2021	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Hollowell Mary	10/29/2021	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	Jouvenas Anthony	10/29/2021	\$ 7,616.42	Unrestricted Wallace	Payroll
9E+08	McCarthy Ashleigh	10/29/2021	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	McDaniel Sasser Jessica	10/29/2021	\$ 3,651.33	Unrestricted Wallace	Payroll
9E+08	Howard Buffae	10/29/2021	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Wiggins Mary	10/29/2021	\$ 7,199.33	Unrestricted Shared Services	Payroll
9E+08	Reed Daymeshia	10/29/2021	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Anderson Heather	10/29/2021	\$ 2,728.34	Unrestricted Shared Services	Payroll
9E+08	Fodge Carrie	10/29/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Lynn Angela	10/29/2021	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	McCallister Debra	10/29/2021	\$ 3,483.50	Unrestricted Wallace	Payroll
9E+08	Sanders Marlana	10/29/2021	\$ 3,483.50	Unrestricted Shared Services	Payroll
9E+08	Saulsberry Keith	10/29/2021	\$ 8,774.92	Unrestricted Shared Services	Payroll
9E+08	Weston Wendy	10/29/2021	\$ 4,493.00	Unrestricted Sparks Campus	Payroll
9E+08	Williams Nakisha	10/29/2021	\$ 3,230.83	Unrestricted Sparks Campus	Payroll
9E+08	Boney Jewania	10/29/2021	\$ 4,072.08	Student Support Service 21-	Payroll
9E+08	Byrd April	10/29/2021	\$ 2,810.25	Student Support Service 21-	Payroll
9E+08	Davis Brooke	10/29/2021	\$ 2,641.83	Student Support Service 21-	Payroll
9E+08	Dixon Jones Brittany	10/29/2021	\$ 5,393.83	Upward Bound 21-22	Payroll
9E+08	Johnson Shanisty	10/29/2021	\$ 3,735.33	Student Support Service 21-	Payroll
9E+08	Locke Demetriss	10/29/2021	\$ 6,544.42	Student Support Service 21-	Payroll
9E+08	Lyman Jertavia	10/29/2021	\$ 5,127.75	Student Support Service 21-	Payroll
9E+08	Mays Kristina	10/29/2021	\$ 4,728.58	Upward Bound 21-22	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Morris Mary	10/29/2021	\$ 4,745.58	Talent Search 21-22	Payroll
9E+08	Owolabi Tameka	10/29/2021	\$ 7,341.58	Talent Search 21-22	Payroll
9E+08	Pierce Catherine	10/29/2021	\$ 4,156.25	Talent Search 21-22	Payroll
9E+08	Ricks Terri	10/29/2021	\$ 6,043.00	Student Support Service 21-	Payroll
9E+08	Gunn Hope	10/29/2021	\$ 7,199.33	Unrestricted Wallace	Payroll
9E+08	French Jane	10/29/2021	\$ 27,035.86	Unrestricted Shared Services	Payroll
9E+08	Ihle Ryan	10/29/2021	\$ 2,214.10	Unrestricted Wallace	Payroll
9E+08	Sasser Mackey	10/29/2021	\$ 7,199.33	Unrestricted Wallace	Payroll
9E+08	Russo David	10/29/2021	\$ 6,692.33	Unrestricted Wallace	Payroll
9E+08	Adkinson Patrick	10/29/2021	\$ 8,412.50	Unrestricted Shared Services	Payroll
9E+08	Burnett Nathan	10/29/2021	\$ 3,398.92	Unrestricted Shared Services	Payroll
9E+08	Fergus Matthew	10/29/2021	\$ 3,618.08	Unrestricted Shared Services	Payroll
9E+08	Hicks Kaitlyn	10/29/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Taylor Warner	10/29/2021	\$ 6,668.00	Unrestricted Shared Services	Payroll
9E+08	Watson Ryan	10/29/2021	\$ 4,765.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	10/29/2021	\$ 2,372.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	10/29/2021	\$ 2,372.50	Unrestricted Wallace	Payroll
9E+08	Ashmore Amy	10/29/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Bruner Linda	10/29/2021	\$ 4,745.00	Unrestricted Shared Services	Payroll
9E+08	Childs Cheryl	10/29/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Davis-Kimbrough Andrea	10/29/2021	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Griffin Terri	10/29/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Johnson-Walker Heather	10/29/2021	\$ 8,301.42	Unrestricted Shared Services	Payroll
9E+08	Linder Jana	10/29/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Miller Julia	10/29/2021	\$ 2,978.42	Unrestricted Shared Services	Payroll
9E+08	Porter Lakilya	10/29/2021	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Sheppard Ola	10/29/2021	\$ 4,156.25	Unrestricted Shared Services	Payroll
9E+08	Strickland Brooke	10/29/2021	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Sessions Mandy	10/29/2021	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Wicker Melody	10/29/2021	\$ 3,894.67	Unrestricted Shared Services	Payroll
9E+08	Brannon Angila	10/29/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Thompson Barbara	10/29/2021	\$ 16,235.36	Unrestricted Shared Services	Payroll
9E+08	Wheeler Taylor	10/29/2021	\$ 4,539.67	Unrestricted Shared Services	Payroll
9E+08	Vines Melony	10/29/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Brown Seth	10/29/2021	\$ 6,043.00	Unrestricted Wallace	Payroll
9E+08	Hall Franklin	10/29/2021	\$ 3,735.58	Unrestricted Sparks Campus	Payroll
9E+08	Oldham Bobby	10/29/2021	\$ 4,072.42	Unrestricted Wallace	Payroll
9E+08	Nichols Dana	10/29/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Clemons Greg	10/29/2021	\$ 6,323.33	Unrestricted Shared Services	Payroll
9E+08	Gainey Donald	10/29/2021	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	Lunsford John	10/29/2021	\$ 161.61	Unrestricted Wallace	Payroll
9E+08	Lunsford John	10/29/2021	\$ 3,828.82	Unrestricted Sparks Campus	Payroll
9E+08	Martin Donald	10/29/2021	\$ 2,978.92	Unrestricted Wallace	Payroll
9E+08	Miller Ronald	10/29/2021	\$ 2,810.50	Unrestricted Wallace	Payroll
9E+08	Shelley Jason	10/29/2021	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Walker George	10/29/2021	\$ 4,072.42	Unrestricted Wallace	Payroll
9E+08	Watson Christopher	10/29/2021	\$ 3,903.92	Unrestricted Wallace	Payroll
9E+08	Guilford Michael	10/29/2021	\$ 3,399.83	Unrestricted Sparks Campus	Payroll
9E+08	Hawkins Marrietta	10/29/2021	\$ 2,726.42	Unrestricted Sparks Campus	Payroll
9E+08	Collins Willie	10/29/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Thigpen Tyler	10/29/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	McNabb Shannon	10/29/2021	\$ 2,978.42	Unrestricted Wallace	Payroll
9E+08	Hall Reba	10/29/2021	\$ 2,642.25	Bookstore - Wallace	Payroll
9E+08	James Jeremy	10/29/2021	\$ 3,230.83	Bookstore - Wallace	Payroll
9E+08	Peterson Lisa	10/29/2021	\$ 1,741.75	Bookstore - Sparks	Payroll
9E+08	Peterson Lisa	10/29/2021	\$ 1,741.75	Unrestricted Shared Services	Payroll
9E+08	Aliabadi Leighann	11/30/2021	\$ 3,423.16	Unrestricted Wallace	Payroll
9E+08	Dowdy Sarah	11/30/2021	\$ 859.56	Unrestricted Wallace	Payroll
9E+08	Duncan Derrick	11/30/2021	\$ 1,031.94	Unrestricted Wallace	Payroll
9E+08	Graves Clair	11/30/2021	\$ 2,031.12	Unrestricted Wallace	Payroll
9E+08	Guin Lynsie	11/30/2021	\$ 589.68	Unrestricted Wallace	Payroll
9E+08	Hall Jennifer	11/30/2021	\$ 308.88	Unrestricted Wallace	Payroll
9E+08	Jimmerson Keltin	11/30/2021	\$ 1,067.04	Unrestricted Wallace	Payroll
9E+08	Jones Gail	11/30/2021	\$ 2,292.16	Unrestricted Wallace	Payroll
9E+08	Larese Julie	11/30/2021	\$ 3,018.60	Unrestricted Wallace	Payroll
9E+08	Parkinson Anna	11/30/2021	\$ 1,095.12	Unrestricted Wallace	Payroll
9E+08	Rogers Cynthia	11/30/2021	\$ 2,292.16	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Rushing Lindsey	11/30/2021	\$ 140.40	Unrestricted Wallace	Payroll
9E+08	Camp Claude	11/30/2021	\$ 1,123.20	Unrestricted Wallace	Payroll
9E+08	Fabela Alisa	11/30/2021	\$ 901.26	Unrestricted Wallace	Payroll
9E+08	Hughes Chad	11/30/2021	\$ 634.40	Unrestricted Wallace	Payroll
9E+08	Murphy Barkley	11/30/2021	\$ 343.20	Unrestricted Wallace	Payroll
9E+08	Sims Frank	11/30/2021	\$ 677.73	Unrestricted Wallace	Payroll
9E+08	Stinson Angela	11/30/2021	\$ 1,069.12	Unrestricted Wallace	Payroll
9E+08	Tew Caitlin	11/30/2021	\$ 383.87	Unrestricted Wallace	Payroll
9E+08	Williams Travis	11/30/2021	\$ 322.40	Unrestricted Wallace	Payroll
9E+08	Burnham Lee	11/30/2021	\$ 497.64	Unrestricted Wallace	Payroll
9E+08	Sullivan Sheryl	11/30/2021	\$ 228.80	Unrestricted Wallace	Payroll
9E+08	Weatherly Linda	11/30/2021	\$ 1,580.80	Unrestricted Wallace	Payroll
9E+08	Corbin Bobbye	11/30/2021	\$ 1,643.72	Unrestricted Wallace	Payroll
9E+08	Douglass Deborah	11/30/2021	\$ 1,161.16	Unrestricted Wallace	Payroll
9E+08	Easterwood Heather	11/30/2021	\$ 716.04	Unrestricted Wallace	Payroll
9E+08	Kilcrease Cynthia	11/30/2021	\$ 1,628.64	Unrestricted Sparks Campus	Payroll
9E+08	King Virginia	11/30/2021	\$ 1,572.48	Unrestricted Wallace	Payroll
9E+08	McKissack Marilyn	11/30/2021	\$ 1,207.44	Unrestricted Wallace	Payroll
9E+08	Money John	11/30/2021	\$ 1,628.64	Unrestricted Wallace	Payroll
9E+08	Wilcox Rhonda	11/30/2021	\$ 150.80	Unrestricted Wallace	Payroll
9E+08	Williams Pamela	11/30/2021	\$ 498.42	Unrestricted Wallace	Payroll
9E+08	Tucker Jacy	11/30/2021	\$ 1,281.28	Unrestricted Wallace	Payroll
9E+08	Armstrong Airen	11/30/2021	\$ 832.00	Unrestricted Wallace	Payroll
9E+08	Daum Kristen	11/30/2021	\$ 1,580.80	Unrestricted Wallace	Payroll
9E+08	Glenn Susan	11/30/2021	\$ 946.40	Unrestricted Wallace	Payroll
9E+08	Taylor April	11/30/2021	\$ 938.08	Unrestricted Wallace	Payroll
9E+08	Thomas Jeremy	11/30/2021	\$ 592.80	Unrestricted Wallace	Payroll
9E+08	Osgood Samuel	11/30/2021	\$ 1,268.44	Unrestricted Wallace	Payroll
9E+08	Bostwick Patricia	11/30/2021	\$ 1,229.49	AE - State Regular	Payroll
9E+08	Davis Wanda	11/30/2021	\$ 1,692.60	AE - State Regular	Payroll
9E+08	Davis Wilburn	11/30/2021	\$ 817.65	AE - State Regular	Payroll
9E+08	Fountain Lindsey	11/30/2021	\$ 556.36	AE - State Regular	Payroll
9E+08	Gatlin Deandra	11/30/2021	\$ 714.10	AE - State Regular	Payroll
9E+08	Hovanic Helen	11/30/2021	\$ 1,467.40	AE - State Regular	Payroll
9E+08	Johnson Stephanie	11/30/2021	\$ 599.50	AE - State Regular	Payroll
9E+08	LeMacks Marsha	11/30/2021	\$ 1,269.32	AE - State Regular	Payroll
9E+08	Loftin Susan	11/30/2021	\$ 735.75	AE - State Regular	Payroll
9E+08	Lordi Rebecca	11/30/2021	\$ 798.31	AE-Federal IEL/CE	Payroll
9E+08	McAfee Vivian	11/30/2021	\$ 623.42	AE-Federal IEL/CE	Payroll
9E+08	McCoy Linda	11/30/2021	\$ 1,417.00	AE - State Regular	Payroll
9E+08	Meadows Kathy	11/30/2021	\$ 624.53	AE - State Regular	Payroll
9E+08	Moore Kellye	11/30/2021	\$ 1,500.19	AE - State Regular	Payroll
9E+08	Moseley Debbie	11/30/2021	\$ 749.38	AE - State Regular	Payroll
9E+08	Nelson Edith	11/30/2021	\$ 2,069.20	AE - State Regular	Payroll
9E+08	Porter Tonya	11/30/2021	\$ 549.23	AE - State Regular	Payroll
9E+08	Skipper Teresa	11/30/2021	\$ 642.06	AE - State Regular	Payroll
9E+08	Smith Viola	11/30/2021	\$ 659.85	AE - State Regular	Payroll
9E+08	Treadwell Robbie	11/30/2021	\$ 628.56	AE-Fed Institutional	Payroll
9E+08	Marshall Sondra	11/30/2021	\$ 1,733.16	Unrestricted Wallace	Payroll
9E+08	Myers Margaret	11/30/2021	\$ 1,298.44	Unrestricted Wallace	Payroll
9E+08	Phillips Cynthia	11/30/2021	\$ 1,830.40	Unrestricted Wallace	Payroll
9E+08	Pierson Brendan	11/30/2021	\$ 1,305.00	Unrestricted Wallace	Payroll
9E+08	Stone Wayne	11/30/2021	\$ 1,447.16	Unrestricted Wallace	Payroll
9E+08	Long Karen	11/30/2021	\$ 1,268.44	Unrestricted Wallace	Payroll
9E+08	Robinson Tamara	11/30/2021	\$ 1,268.44	Unrestricted Wallace	Payroll
9E+08	Chaney Gregory	11/30/2021	\$ 5,760.00	Unrestricted Wallace	Payroll
9E+08	Crews Earnestine	11/30/2021	\$ 87.50	Unrestricted Wallace	Payroll
9E+08	Dunn Ashley	11/30/2021	\$ 840.00	Unrestricted Wallace	Payroll
9E+08	Farmer Daniel	11/30/2021	\$ 482.56	Unrestricted Wallace	Payroll
9E+08	Hall Marissa	11/30/2021	\$ 720.00	Unrestricted Wallace	Payroll
9E+08	Layton Jason	11/30/2021	\$ 2,030.00	Unrestricted Wallace	Payroll
9E+08	Miller Esther	11/30/2021	\$ 720.00	Unrestricted Wallace	Payroll
9E+08	Monday Brenda	11/30/2021	\$ 364.00	Unrestricted Wallace	Payroll
9E+08	Odom Mandy	11/30/2021	\$ 420.00	Unrestricted Wallace	Payroll
9E+08	Whited Shelbie	11/30/2021	\$ 50.00	Unrestricted Wallace	Payroll
9E+08	Hollins Monchel	11/30/2021	\$ 736.00	Ready to Work	Payroll
9E+08	Pearce Nancy	11/30/2021	\$ 734.25	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Dillon Merrill	11/30/2021	\$ 861.29	Unrestricted Wallace	Payroll
9E+08	Doggett Joanie	11/30/2021	\$ 380.57	Unrestricted Wallace	Payroll
9E+08	Forbus Bettye	11/30/2021	\$ 1,802.70	Unrestricted Wallace	Payroll
9E+08	Harker Daphne	11/30/2021	\$ 1,822.73	Unrestricted Wallace	Payroll
9E+08	Weathington Jennifer	11/30/2021	\$ 499.20	Unrestricted Wallace	Payroll
9E+08	Hatcher Michael	11/30/2021	\$ 374.40	Unrestricted Wallace	Payroll
9E+08	Smith Amanda	11/30/2021	\$ 1,196.00	Unrestricted Wallace	Payroll
9E+08	Brown Lakia	11/30/2021	\$ 178.08	Talent Search 21-22	Payroll
9E+08	Grimsley-Dawkins Scharona	11/30/2021	\$ 111.30	Talent Search 21-22	Payroll
9E+08	Harris-Hardison Katrina	11/30/2021	\$ 377.44	Upward Bound 21-22	Payroll
9E+08	Hatsko Raymond	11/30/2021	\$ 1,050.06	Student Support Service 21-	Payroll
9E+08	Hicks Reginald	11/30/2021	\$ 178.08	Talent Search 21-22	Payroll
9E+08	McCullough Bonnie	11/30/2021	\$ 133.56	Talent Search 21-22	Payroll
9E+08	O'Brien Allison	11/30/2021	\$ 377.44	Upward Bound 21-22	Payroll
9E+08	Roten Paul	11/30/2021	\$ 1,067.04	Unrestricted Shared Services	Payroll
9E+08	Austin Wanda	11/30/2021	\$ 114.11	Unrestricted Shared Services	Payroll
9E+08	Edgar Jane	11/30/2021	\$ 1,906.61	Unrestricted Shared Services	Payroll
9E+08	Roberson James	11/30/2021	\$ 1,915.76	Unrestricted Shared Services	Payroll
9E+08	Goodrich Kathleen	11/30/2021	\$ 1,792.13	Unrestricted Shared Services	Payroll
9E+08	Whaley Kay	11/30/2021	\$ 2,610.00	Unrestricted Shared Services	Payroll
9E+08	Bowman Pamela	11/30/2021	\$ 4,913.50	Unrestricted Shared Services	Payroll
9E+08	Young Linda	11/30/2021	\$ 22,916.67	Unrestricted Shared Services	Payroll
9E+08	McMeekin Jessica	11/30/2021	\$ 3,651.08	Unrestricted Shared Services	Payroll
9E+08	Wilkins Ashli	11/30/2021	\$ 13,642.67	Unrestricted Shared Services	Payroll
9E+08	Anderson Joley	11/30/2021	\$ 3,729.94	Unrestricted Shared Services	Payroll
9E+08	Nicholas Marc	11/30/2021	\$ 11,083.83	Unrestricted Shared Services	Payroll
9E+08	Sullivan Bettina	11/30/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Baker Mickey	11/30/2021	\$ 12,402.42	Unrestricted Shared Services	Payroll
9E+08	Presley Anna Jean	11/30/2021	\$ 4,324.67	Unrestricted Sparks Campus	Payroll
9E+08	Bourgeois Elizabeth	11/30/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Brehm Jeannine	11/30/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Matheny Jennifer	11/30/2021	\$ 7,341.58	Unrestricted Shared Services	Payroll
9E+08	Reeder Leslie	11/30/2021	\$ 12,235.75	Unrestricted Shared Services	Payroll
9E+08	Stanford-Bowers Denise	11/30/2021	\$ 9,947.17	Unrestricted Shared Services	Payroll
9E+08	Thomas Linda	11/30/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	Blackmon Michelle	11/30/2021	\$ 3,483.50	Unrestricted Wallace	Payroll
9E+08	Casey Jennifer	11/30/2021	\$ 7,343.11	Unrestricted Wallace	Payroll
9E+08	Collins Megan	11/30/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Daniels Rayanne	11/30/2021	\$ 8,146.33	Unrestricted Wallace	Payroll
9E+08	Dubose Wendy	11/30/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Fuller Charlotte	11/30/2021	\$ 4,845.58	Unrestricted Wallace	Payroll
9E+08	Godwin Jennifer	11/30/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Hardwick Kirsti	11/30/2021	\$ 8,710.01	Unrestricted Wallace	Payroll
9E+08	Laye Madison	11/30/2021	\$ 4,562.00	Unrestricted Wallace	Payroll
9E+08	Lindsay Lora	11/30/2021	\$ 8,649.33	Unrestricted Wallace	Payroll
9E+08	Neal Beth	11/30/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Owens Anna	11/30/2021	\$ 8,310.29	Unrestricted Wallace	Payroll
9E+08	Radney Monica	11/30/2021	\$ 8,181.33	Unrestricted Wallace	Payroll
9E+08	Silavent Darla	11/30/2021	\$ 6,460.78	Unrestricted Wallace	Payroll
9E+08	Spivey Jacqueline	11/30/2021	\$ 9,754.89	Unrestricted Wallace	Payroll
9E+08	Trawick Melissa	11/30/2021	\$ 5,643.15	Unrestricted Wallace	Payroll
9E+08	Tucker Claudia	11/30/2021	\$ 5,674.73	Unrestricted Wallace	Payroll
9E+08	Ward Regina	11/30/2021	\$ 7,069.68	Unrestricted Wallace	Payroll
9E+08	Whitlow Joy	11/30/2021	\$ 7,648.58	Unrestricted Wallace	Payroll
9E+08	Whittaker Suzanne	11/30/2021	\$ 8,181.33	Unrestricted Wallace	Payroll
9E+08	Williford Patricia	11/30/2021	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Wynn Janice	11/30/2021	\$ 7,478.68	Unrestricted Wallace	Payroll
9E+08	Feggins Vincent	11/30/2021	\$ 6,195.00	Unrestricted Wallace	Payroll
9E+08	Ferguson Joseph	11/30/2021	\$ 6,339.23	Unrestricted Wallace	Payroll
9E+08	Herrell Christopher	11/30/2021	\$ 5,795.00	Unrestricted Wallace	Payroll
9E+08	Wood Joseph	11/30/2021	\$ 5,805.37	Unrestricted Wallace	Payroll
9E+08	Parrish Hope	11/30/2021	\$ 5,589.08	Unrestricted Wallace	Payroll
9E+08	Willis Cherie	11/30/2021	\$ 3,997.50	Unrestricted Wallace	Payroll
9E+08	Yeomans Brandie	11/30/2021	\$ 4,123.17	Unrestricted Wallace	Payroll
9E+08	Turner Shannon	11/30/2021	\$ 5,941.79	Unrestricted Wallace	Payroll
9E+08	Wells Heather	11/30/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Bryan Jennifer	11/30/2021	\$ 6,259.38	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Bryant Sandra	11/30/2021	\$ 8,484.33	Unrestricted Wallace	Payroll
9E+08	Chesnut Wanda	11/30/2021	\$ 4,500.33	Unrestricted Wallace	Payroll
9E+08	Galloway Gwyn	11/30/2021	\$ 9,754.89	Unrestricted Wallace	Payroll
9E+08	Hinson Kara	11/30/2021	\$ 4,216.75	Unrestricted Wallace	Payroll
9E+08	Kelley Janice	11/30/2021	\$ 7,184.62	Unrestricted Wallace	Payroll
9E+08	Mcallister Kelli	11/30/2021	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Mixson Hannah	11/30/2021	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	Morris Jennifer	11/30/2021	\$ 5,405.96	Unrestricted Wallace	Payroll
9E+08	Salter Gail	11/30/2021	\$ 6,754.84	Unrestricted Sparks Campus	Payroll
9E+08	Shelley Morgan	11/30/2021	\$ 5,622.33	Unrestricted Wallace	Payroll
9E+08	Yeoman Shellie	11/30/2021	\$ 6,048.26	Unrestricted Wallace	Payroll
9E+08	Elliott Rachael	11/30/2021	\$ 4,582.83	Unrestricted Wallace	Payroll
9E+08	Gilmore Gerald	11/30/2021	\$ 5,657.21	Unrestricted Wallace	Payroll
9E+08	Harrell Judith	11/30/2021	\$ 6,331.36	Unrestricted Wallace	Payroll
9E+08	Welborn Kimberly	11/30/2021	\$ 7,070.56	Unrestricted Wallace	Payroll
				Wiregrass Foundation-	
9E+08	Davis Dennis	11/30/2021	\$ 5,421.52	Surgical Tech	Payroll
9E+08	Dabit Mike	11/30/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Kamleh Naser	11/30/2021	\$ 6,126.75	Unrestricted Wallace	Payroll
9E+08	Rasberry Amy	11/30/2021	\$ 1,248.00	Unrestricted Wallace	Payroll
9E+08	Rasberry Amy	11/30/2021	\$ 4,845.58	Unrestricted Sparks Campus	Payroll
9E+08	Smith Delmar	11/30/2021	\$ 9,882.89	Unrestricted Wallace	Payroll
9E+08	Brooks Tracy	11/30/2021	\$ 9,288.84	Unrestricted Shared Services	Payroll
9E+08	Greene Amy	11/30/2021	\$ 8,732.78	Unrestricted Sparks Campus	Payroll
9E+08	Leger Pamela	11/30/2021	\$ 5,998.08	Unrestricted Wallace	Payroll
9E+08	Earney Billy	11/30/2021	\$ 5,998.08	Unrestricted Wallace	Payroll
9E+08	Kelly James	11/30/2021	\$ 7,864.78	Unrestricted Wallace	Payroll
9E+08	McCallister Thomas	11/30/2021	\$ 7,864.78	Unrestricted Wallace	Payroll
9E+08	McDaniel Mary	11/30/2021	\$ 7,190.17	Unrestricted Wallace	Payroll
9E+08	Sanders Lisa	11/30/2021	\$ 624.00	Unrestricted Sparks Campus	Payroll
9E+08	Sanders Lisa	11/30/2021	\$ 9,857.44	Unrestricted Wallace	Payroll
9E+08	Bell Ashley	11/30/2021	\$ 4,468.33	Unrestricted Wallace	Payroll
9E+08	Edmonds Christina	11/30/2021	\$ 1,560.00	Unrestricted Wallace	Payroll
9E+08	Raetzke Jessica	11/30/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Schmidt Nancy	11/30/2021	\$ 6,345.00	Unrestricted Wallace	Payroll
9E+08	Andrews Paul	11/30/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Cheng Iris	11/30/2021	\$ 1,248.00	Unrestricted Wallace	Payroll
9E+08	Hunter Rosemary	11/30/2021	\$ 7,196.00	Unrestricted Wallace	Payroll
9E+08	Weiler Cameron	11/30/2021	\$ 5,140.08	Unrestricted Wallace	Payroll
9E+08	Morelli Paul	11/30/2021	\$ 5,801.83	Unrestricted Wallace	Payroll
9E+08	Permenter Jennifer	11/30/2021	\$ 702.00	Unrestricted Wallace	Payroll
9E+08	Sirmon Bobby	11/30/2021	\$ 5,625.58	Unrestricted Wallace	Payroll
9E+08	Laney Torrance	11/30/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Laney Torrance	11/30/2021	\$ 6,125.44	Unrestricted Sparks Campus	Payroll
9E+08	Owen Jason	11/30/2021	\$ 8,597.44	Unrestricted Wallace	Payroll
9E+08	Adams Patricia	11/30/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Adkison Steven	11/30/2021	\$ 5,150.08	Unrestricted Wallace	Payroll
9E+08	Ameigh Desire	11/30/2021	\$ 4,151.58	Unrestricted Sparks Campus	Payroll
9E+08	Axtell Amber	11/30/2021	\$ 624.00	Unrestricted Wallace	Payroll
9E+08	Buchanan Sally	11/30/2021	\$ 6,796.00	Unrestricted Wallace	Payroll
9E+08	Collins Amanda	11/30/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Dixon Hope	11/30/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Dixon Hope	11/30/2021	\$ 6,136.00	Unrestricted Sparks Campus	Payroll
9E+08	Estes Tara	11/30/2021	\$ 8,858.89	Unrestricted Wallace	Payroll
9E+08	Gilbert Robiann	11/30/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Jones Jodie	11/30/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Newman Sarah	11/30/2021	\$ 4,810.58	Unrestricted Wallace	Payroll
9E+08	Payne Mary	11/30/2021	\$ 5,782.75	Unrestricted Wallace	Payroll
9E+08	Spence Gavin	11/30/2021	\$ 6,760.00	Unrestricted Wallace	Payroll
9E+08	Wallace Brandi	11/30/2021	\$ 5,190.75	Unrestricted Wallace	Payroll
9E+08	Willens Jeffrey	11/30/2021	\$ 6,136.00	Unrestricted Wallace	Payroll
9E+08	Wood Emily	11/30/2021	\$ 4,216.75	Unrestricted Wallace	Payroll
9E+08	Zorn Lee	11/30/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Barnes Deborah	11/30/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Darby Darron	11/30/2021	\$ 8,606.00	Unrestricted Wallace	Payroll
9E+08	Decker Corey	11/30/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Longino Smith Brittany	11/30/2021	\$ 1,404.00	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Norman Martha	11/30/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Turner Riley	11/30/2021	\$ 8,450.00	Unrestricted Wallace	Payroll
9E+08	Woodham Rebecca	11/30/2021	\$ 8,450.00	Unrestricted Wallace	Payroll
9E+08	Mehaffey John	11/30/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Kelley Zachary	11/30/2021	\$ 10,574.33	Unrestricted Wallace	Payroll
9E+08	Ryals Tara	11/30/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Yohn Hannah	11/30/2021	\$ 6,548.33	Unrestricted Wallace	Payroll
9E+08	Boozer Keith	11/30/2021	\$ 8,041.78	Unrestricted Wallace	Payroll
9E+08	Adams Darrell	11/30/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Kaufman Lisa	11/30/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	McGlown John	11/30/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Montijo Hillary	11/30/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Oltmans Corinthia	11/30/2021	\$ 5,183.17	Unrestricted Wallace	Payroll
9E+08	Payne David	11/30/2021	\$ 8,294.42	Unrestricted Wallace	Payroll
9E+08	Richardson Lorraine	11/30/2021	\$ 5,790.11	Unrestricted Sparks Campus	Payroll
9E+08	Sumner Mary	11/30/2021	\$ 1,716.00	Unrestricted Wallace	Payroll
9E+08	Granberry Savannah	11/30/2021	\$ 8,621.44	Unrestricted Wallace	Payroll
9E+08	McGinnis Brook	11/30/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Nelson Jenny	11/30/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Ware Lane Shatangi	11/30/2021	\$ 6,460.78	Unrestricted Sparks Campus	Payroll
9E+08	Albritten Josephus	11/30/2021	\$ 4,342.58	Unrestricted Wallace	Payroll
9E+08	Bradley Janet	11/30/2021	\$ 7,034.17	Unrestricted Wallace	Payroll
9E+08	Brantley Jane	11/30/2021	\$ 3,536.00	Unrestricted Wallace	Payroll
9E+08	Danner Kara	11/30/2021	\$ 7,945.44	Unrestricted Wallace	Payroll
9E+08	Fischer Julie	11/30/2021	\$ 10,160.00	Unrestricted Wallace	Payroll
9E+08	Matthews Richard	11/30/2021	\$ 1,560.00	Unrestricted Wallace	Payroll
9E+08	Robison Cynthia	11/30/2021	\$ 5,097.00	Unrestricted Wallace	Payroll
9E+08	Tolar Leslie	11/30/2021	\$ 8,356.00	Unrestricted Wallace	Payroll
9E+08	Cuthriell-Dawkins Leah	11/30/2021	\$ 5,957.78	Unrestricted Wallace	Payroll
9E+08	Cribbs Carla	11/30/2021	\$ 6,136.00	Unrestricted Wallace	Payroll
9E+08	Forrester Jennifer	11/30/2021	\$ 7,373.44	Unrestricted Wallace	Payroll
9E+08	Gunter Dana	11/30/2021	\$ 4,906.08	Unrestricted Wallace	Payroll
9E+08	Harris Sharla	11/30/2021	\$ 1,248.00	Unrestricted Wallace	Payroll
9E+08	McEntyre Melanie	11/30/2021	\$ 1,248.00	Unrestricted Wallace	Payroll
9E+08	McInnis Michelle	11/30/2021	\$ 624.00	Unrestricted Wallace	Payroll
9E+08	McInnis Michelle	11/30/2021	\$ 6,692.33	Unrestricted Sparks Campus	Payroll
9E+08	Meadows Jon	11/30/2021	\$ 7,552.78	Unrestricted Wallace	Payroll
9E+08	Mitchell Robert	11/30/2021	\$ 8,390.89	Unrestricted Wallace	Payroll
9E+08	Rich Carol	11/30/2021	\$ 9,619.67	Unrestricted Sparks Campus	Payroll
9E+08	Snell Natalie	11/30/2021	\$ 4,906.08	Unrestricted Wallace	Payroll
9E+08	Stevens Stacie	11/30/2021	\$ 6,493.58	Unrestricted Wallace	Payroll
9E+08	Waller Marsha	11/30/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Warren Mary	11/30/2021	\$ 624.00	Unrestricted Wallace	Payroll
9E+08	Hartley Chris	11/30/2021	\$ 1,560.00	Unrestricted Wallace	Payroll
9E+08	McCarty Ann	11/30/2021	\$ 6,513.25	Unrestricted Wallace	Payroll
9E+08	Hall Lee	11/30/2021	\$ 3,298.25	AE - State Inst'l	Payroll
9E+08	Swanson Roderick	11/30/2021	\$ 4,052.17	AE - State Inst'l	Payroll
9E+08	Ates Jacquelyn	11/30/2021	\$ 3,315.08	AE - State Regular	Payroll
9E+08	Clarke Amanda	11/30/2021	\$ 4,071.50	AE-Federal Regular	Payroll
9E+08	Evans Andrea	11/30/2021	\$ 4,324.67	AE-Federal Regular	Payroll
9E+08	Oates Heather	11/30/2021	\$ 162.96	AE - State Regular	Payroll
9E+08	Oates Heather	11/30/2021	\$ 1,092.00	Unrestricted Wallace	Payroll
9E+08	Riley Remona	11/30/2021	\$ 4,156.25	AE-Federal Regular	Payroll
9E+08	Rousseau Kimberly	11/30/2021	\$ 221.40	AE - State Regular	Payroll
9E+08	Rousseau Kimberly	11/30/2021	\$ 3,250.00	AE-Fed The Next Step Youth	Payroll
9E+08	Steger Barbara	11/30/2021	\$ 7,601.17	AE-Federal Regular	Payroll
9E+08	Godwin Lori	11/30/2021	\$ 7,067.10	Unrestricted Wallace	Payroll
9E+08	Harris Ryan	11/30/2021	\$ 4,286.54	Unrestricted Ventress	Payroll
9E+08	Hayes Dustin	11/30/2021	\$ 4,526.16	Unrestricted Sparks Campus	Payroll
9E+08	Hester Kraig	11/30/2021	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Odom Gregory	11/30/2021	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Warren Keith	11/30/2021	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Thomas Eddie	11/30/2021	\$ 6,796.00	Unrestricted Easterling	Payroll
9E+08	Corbitt Sherry	11/30/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Murph Traci	11/30/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Murph Traci	11/30/2021	\$ 5,097.00	Unrestricted Sparks Campus	Payroll
9E+08	Trott Collins	11/30/2021	\$ 4,468.33	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Boyce Kimberly	11/30/2021	\$ 4,249.00	Unrestricted Wallace	Payroll
9E+08	Campbell Amanda	11/30/2021	\$ 4,500.33	Unrestricted Wallace	Payroll
9E+08	Sketo Sheryl	11/30/2021	\$ 2,320.17	Unrestricted Wallace	Payroll
9E+08	Banks Quincey	11/30/2021	\$ 4,751.83	Unrestricted Sparks Campus	Payroll
9E+08	Defee Ronald	11/30/2021	\$ 4,500.33	Unrestricted Sparks Campus	Payroll
9E+08	Tice Steven	11/30/2021	\$ 6,735.78	Unrestricted Wallace	Payroll
9E+08	Price Timothy	11/30/2021	\$ 6,671.00	Unrestricted Ventress	Payroll
9E+08	Cole Evelyn	11/30/2021	\$ 2,894.50	Unrestricted Wallace	Payroll
9E+08	Dunlap Amber	11/30/2021	\$ 4,072.08	Unrestricted Wallace	Payroll
9E+08	Forehand Kecia	11/30/2021	\$ 5,697.58	Unrestricted Wallace	Payroll
9E+08	Johnson Joe	11/30/2021	\$ 9,122.17	Unrestricted Wallace	Payroll
9E+08	Sinkler Nikia	11/30/2021	\$ 3,651.33	Unrestricted Wallace	Payroll
9E+08	Barfield Justin	11/30/2021	\$ 2,583.92	Unrestricted Wallace	Payroll
9E+08	Butterfield Corey	11/30/2021	\$ 6,605.97	Unrestricted Wallace	Payroll
9E+08	Dean Justin	11/30/2021	\$ 3,871.67	Unrestricted Wallace	Payroll
9E+08	Flemming Tony	11/30/2021	\$ 2,245.50	Unrestricted Sparks Campus	Payroll
9E+08	Gilley Robert	11/30/2021	\$ 2,506.67	Unrestricted Wallace	Payroll
9E+08	Hagen Kenneth	11/30/2021	\$ 6,000.44	Unrestricted Wallace	Payroll
9E+08	Jackson Joseph	11/30/2021	\$ 6,000.44	Unrestricted Wallace	Payroll
9E+08	Stevens Adam	11/30/2021	\$ 5,497.56	Unrestricted Sparks Campus	Payroll
9E+08	Hannon Michael	11/30/2021	\$ 6,491.52	Unrestricted Wallace	Payroll
9E+08	Crawford Derek	11/30/2021	\$ 7,046.00	Unrestricted Easterling	Payroll
9E+08	Jernigan Byron	11/30/2021	\$ 8,033.78	Unrestricted Wallace	Payroll
9E+08	Crews Regina	11/30/2021	\$ 348.38	AE - State Regular	Payroll
9E+08	Crews Regina	11/30/2021	\$ 3,160.95	Unrestricted Shared Services	Payroll
9E+08	Grant Jennifer	11/30/2021	\$ 3,483.50	Unrestricted Sparks Campus	Payroll
9E+08	Hoffman Abner	11/30/2021	\$ 9,615.22	Unrestricted Wallace	Payroll
9E+08	Mears Renea	11/30/2021	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	Barnes-Blackmon Shaletha	11/30/2021	\$ 4,324.67	Unrestricted Shared Services	Payroll
9E+08	Dials Raven	11/30/2021	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Thomas Rachel	11/30/2021	\$ 5,127.75	Unrestricted Shared Services	Payroll
9E+08	Clenney Karen	11/30/2021	\$ 5,861.83	Unrestricted Wallace	Payroll
9E+08	Wilhoit Daniel	11/30/2021	\$ 4,805.83	Unrestricted Shared Services	Payroll
9E+08	Buntin Kathy	11/30/2021	\$ 9,780.50	Unrestricted Shared Services	Payroll
9E+08	McKnight Sheila	11/30/2021	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Compton Martha	11/30/2021	\$ 9,122.17	Unrestricted Shared Services	Payroll
9E+08	Craig Laricia	11/30/2021	\$ 6,043.00	Unrestricted Wallace	Payroll
9E+08	Morelli Tiffiny	11/30/2021	\$ 3,241.25	Unrestricted Wallace	Payroll
9E+08	Pinyan Phillip	11/30/2021	\$ 4,728.58	Unrestricted Wallace	Payroll
9E+08	Hawkins Dorothy	11/30/2021	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Spry Ryan	11/30/2021	\$ 10,355.17	Unrestricted Wallace	Payroll
9E+08	Willette Betty	11/30/2021	\$ 2,810.25	Unrestricted Wallace	Payroll
9E+08	Osmond Kelly	11/30/2021	\$ 5,393.83	Unrestricted Shared Services	Payroll
9E+08	Wise Amanda	11/30/2021	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Floyd Neosha	11/30/2021	\$ 3,483.00	Unrestricted Wallace	Payroll
9E+08	Hill Peggy	11/30/2021	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Hollowell Mary	11/30/2021	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	Jouvenas Anthony	11/30/2021	\$ 7,616.42	Unrestricted Wallace	Payroll
9E+08	McCarthy Ashleigh	11/30/2021	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	McDaniel Sasser Jessica	11/30/2021	\$ 5,388.01	Unrestricted Wallace	Payroll
9E+08	Howard Buffae	11/30/2021	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Wiggins Mary	11/30/2021	\$ 7,199.33	Unrestricted Shared Services	Payroll
9E+08	Reed Daymesha	11/30/2021	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Anderson Heather	11/30/2021	\$ 2,725.67	Unrestricted Shared Services	Payroll
9E+08	Fodge Carrie	11/30/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Lynn Angela	11/30/2021	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	McCallister Debra	11/30/2021	\$ 3,483.50	Unrestricted Wallace	Payroll
9E+08	Sanders Marlana	11/30/2021	\$ 3,483.50	Unrestricted Shared Services	Payroll
9E+08	Saulsberry Keith	11/30/2021	\$ 8,774.92	Unrestricted Shared Services	Payroll
9E+08	Weston Wendy	11/30/2021	\$ 4,493.00	Unrestricted Sparks Campus	Payroll
9E+08	Williams Nakisha	11/30/2021	\$ 3,230.83	Unrestricted Sparks Campus	Payroll
9E+08	Boney Jewania	11/30/2021	\$ 4,072.08	Student Support Service 21-	Payroll
9E+08	Byrd April	11/30/2021	\$ 2,810.25	Student Support Service 21-	Payroll
9E+08	Davis Brooke	11/30/2021	\$ 2,641.83	Student Support Service 21-	Payroll
9E+08	Dixon Jones Brittany	11/30/2021	\$ 5,393.83	Upward Bound 21-22	Payroll
9E+08	Hickerson Christy	11/30/2021	\$ 1,837.41	Upward Bound 21-22	Payroll
9E+08	Johnson Shanisty	11/30/2021	\$ 3,735.33	Student Support Service 21-	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Locke Demetriss	11/30/2021	\$ 6,544.42	Student Support Service 21-	Payroll
9E+08	Lyman Jertavia	11/30/2021	\$ 5,127.75	Student Support Service 21-	Payroll
9E+08	Mays Kristina	11/30/2021	\$ 4,728.58	Upward Bound 21-22	Payroll
9E+08	Morris Mary	11/30/2021	\$ 4,745.58	Talent Search 21-22	Payroll
9E+08	Owolabi Tameka	11/30/2021	\$ 7,341.58	Talent Search 21-22	Payroll
9E+08	Pierce Catherine	11/30/2021	\$ 4,156.25	Talent Search 21-22	Payroll
9E+08	Ricks Terri	11/30/2021	\$ 2,746.82	Student Support Service 21-	Payroll
9E+08	Ricks Terri	11/30/2021	\$ 3,296.18	Unrestricted Sparks Campus	Payroll
9E+08	Gunn Hope	11/30/2021	\$ 7,199.33	Unrestricted Wallace	Payroll
9E+08	Hindman Christina	11/30/2021	\$ 3,851.42	Unrestricted Wallace	Payroll
9E+08	Ihle Ryan	11/30/2021	\$ 2,214.10	Unrestricted Wallace	Payroll
9E+08	Sasser Mackey	11/30/2021	\$ 7,199.33	Unrestricted Wallace	Payroll
9E+08	Russo David	11/30/2021	\$ 6,692.33	Unrestricted Wallace	Payroll
9E+08	Adkinson Patrick	11/30/2021	\$ 8,412.50	Unrestricted Shared Services	Payroll
9E+08	Burnett Nathan	11/30/2021	\$ 5,147.97	Unrestricted Shared Services	Payroll
9E+08	Fergus Matthew	11/30/2021	\$ 3,567.08	Unrestricted Shared Services	Payroll
9E+08	Hicks Kaitlyn	11/30/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Taylor Warner	11/30/2021	\$ 21,274.74	Unrestricted Shared Services	Payroll
9E+08	Watson Ryan	11/30/2021	\$ 4,765.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	11/30/2021	\$ 2,372.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	11/30/2021	\$ 2,372.50	Unrestricted Wallace	Payroll
9E+08	Ashmore Amy	11/30/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Bruner Linda	11/30/2021	\$ 4,745.00	Unrestricted Shared Services	Payroll
9E+08	Childs Cheryl	11/30/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Davis-Kimbrough Andrea	11/30/2021	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Griffin Terri	11/30/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Johnson-Walker Heather	11/30/2021	\$ 8,301.42	Unrestricted Shared Services	Payroll
9E+08	Linder Jana	11/30/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Miller Julia	11/30/2021	\$ 2,978.42	Unrestricted Shared Services	Payroll
9E+08	Porter Lakilya	11/30/2021	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Sheppard Ola	11/30/2021	\$ 6,393.54	Unrestricted Shared Services	Payroll
9E+08	Strickland Brooke	11/30/2021	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Sessions Mandy	11/30/2021	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Wicker Melody	11/30/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Brannon Angila	11/30/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Wheeler Taylor	11/30/2021	\$ 4,539.67	Unrestricted Shared Services	Payroll
9E+08	Vines Melony	11/30/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Brown Seth	11/30/2021	\$ 6,043.00	Unrestricted Wallace	Payroll
9E+08	Hall Franklin	11/30/2021	\$ 1,702.45	Unrestricted Shared Services	Payroll
9E+08	Hall Franklin	11/30/2021	\$ 3,735.49	Unrestricted Sparks Campus	Payroll
9E+08	Oldham Bobby	11/30/2021	\$ 4,072.42	Unrestricted Wallace	Payroll
9E+08	Anderson Andrea	11/30/2021	\$ 5,446.89	ARP - HEERF III Institutional	Payroll
9E+08	Ellis Nicholas	11/30/2021	\$ 1,193.52	Unrestricted Shared Services	Payroll
9E+08	Nichols Dana	11/30/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Clemons Greg	11/30/2021	\$ 6,323.33	Unrestricted Shared Services	Payroll
9E+08	Gainey Donald	11/30/2021	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	Lunsford John	11/30/2021	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Martin Donald	11/30/2021	\$ 2,978.92	Unrestricted Wallace	Payroll
9E+08	Miller Ronald	11/30/2021	\$ 2,810.50	Unrestricted Wallace	Payroll
9E+08	Shelley Jason	11/30/2021	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Walker George	11/30/2021	\$ 4,072.42	Unrestricted Wallace	Payroll
9E+08	Watson Christopher	11/30/2021	\$ 3,903.92	Unrestricted Wallace	Payroll
9E+08	Guilford Michael	11/30/2021	\$ 3,399.83	Unrestricted Sparks Campus	Payroll
9E+08	Hawkins Marrietta	11/30/2021	\$ 2,726.42	Unrestricted Sparks Campus	Payroll
9E+08	Collins Willie	11/30/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Thigpen Tyler	11/30/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	McNabb Shannon	11/30/2021	\$ 2,978.42	Unrestricted Wallace	Payroll
9E+08	Hall Reba	11/30/2021	\$ 2,642.25	Bookstore - Wallace	Payroll
9E+08	James Jeremy	11/30/2021	\$ 3,230.83	Bookstore - Wallace	Payroll
9E+08	Peterson Lisa	11/30/2021	\$ 1,741.75	Bookstore - Sparks	Payroll
9E+08	Peterson Lisa	11/30/2021	\$ 1,741.75	Unrestricted Shared Services	Payroll
9E+08	Aliabadi Leighann	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Aliabadi Leighann	12/17/2021	\$ 2,955.68	Unrestricted Wallace	Payroll
9E+08	Dowdy Sarah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Dowdy Sarah	12/17/2021	\$ 301.60	Unrestricted Wallace	Payroll
9E+08	Duncan Derrick	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Duncan Derrick	12/17/2021	\$ 596.70	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Graves Clair	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Graves Clair	12/17/2021	\$ 1,128.40	Unrestricted Wallace	Payroll
9E+08	Hall Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hall Jennifer	12/17/2021	\$ 561.60	Unrestricted Wallace	Payroll
9E+08	Harris Vicki	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Jimmerson Keltin	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Jones Gail	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Jones Gail	12/17/2021	\$ 1,719.12	Unrestricted Wallace	Payroll
9E+08	Larese Julie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Larese Julie	12/17/2021	\$ 2,400.84	Unrestricted Wallace	Payroll
9E+08	Parkinson Anna	12/17/2021	\$ 561.60	Unrestricted Wallace	Payroll
9E+08	Rogers Cynthia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Rogers Cynthia	12/17/2021	\$ 1,719.12	Unrestricted Wallace	Payroll
9E+08	Rushing Lindsey	12/17/2021	\$ 112.32	Unrestricted Wallace	Payroll
9E+08	Camp Claude	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Camp Claude	12/17/2021	\$ 665.60	Unrestricted Wallace	Payroll
9E+08	Fabela Alisa	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Fabela Alisa	12/17/2021	\$ 534.08	Unrestricted Wallace	Payroll
9E+08	Hughes Chad	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hughes Chad	12/17/2021	\$ 603.20	Unrestricted Wallace	Payroll
9E+08	Murphy Barkley	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Murphy Barkley	12/17/2021	\$ 572.00	Unrestricted Wallace	Payroll
9E+08	Sims Frank	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Sims Frank	12/17/2021	\$ 502.46	Unrestricted Wallace	Payroll
9E+08	Stinson Angela	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Stinson Angela	12/17/2021	\$ 709.28	Unrestricted Wallace	Payroll
9E+08	Tew Caitlin	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Tew Caitlin	12/17/2021	\$ 438.11	Unrestricted Wallace	Payroll
9E+08	Williams Travis	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Williams Travis	12/17/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Burnham Lee	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Burnham Lee	12/17/2021	\$ 377.52	Unrestricted Wallace	Payroll
9E+08	Sullivan Sheryl	12/17/2021	\$ 171.60	Unrestricted Wallace	Payroll
9E+08	Weatherly Linda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Weatherly Linda	12/17/2021	\$ 1,008.80	Unrestricted Wallace	Payroll
9E+08	Corbin Bobbye	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Corbin Bobbye	12/17/2021	\$ 980.20	Unrestricted Wallace	Payroll
9E+08	Douglass Deborah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Douglass Deborah	12/17/2021	\$ 1,206.40	Unrestricted Wallace	Payroll
9E+08	Easterwood Heather	12/17/2021	\$ 477.36	Unrestricted Wallace	Payroll
9E+08	Johnston Linda	12/17/2021	\$ 449.28	Unrestricted Wallace	Payroll
9E+08	Kilcrease Cynthia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Kilcrease Cynthia	12/17/2021	\$ 640.90	Unrestricted Sparks Campus	Payroll
9E+08	King Virginia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	King Virginia	12/17/2021	\$ 617.76	Unrestricted Wallace	Payroll
9E+08	McKissack Marilyn	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McKissack Marilyn	12/17/2021	\$ 624.78	Unrestricted Wallace	Payroll
9E+08	Money John	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Money John	12/17/2021	\$ 786.24	Unrestricted Wallace	Payroll
9E+08	Wilcox Rhonda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Wilcox Rhonda	12/17/2021	\$ 316.68	Unrestricted Wallace	Payroll
9E+08	Williams Pamela	12/17/2021	\$ 112.32	Unrestricted Wallace	Payroll
9E+08	Williams Pamela	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Tucker Jacy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Tucker Jacy	12/17/2021	\$ 1,075.36	Unrestricted Wallace	Payroll
9E+08	Armstrong Airen	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Armstrong Airen	12/17/2021	\$ 624.00	Unrestricted Wallace	Payroll
9E+08	Daum Kristen	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Daum Kristen	12/17/2021	\$ 811.20	Unrestricted Wallace	Payroll
9E+08	Glenn Susan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Glenn Susan	12/17/2021	\$ 1,123.20	Unrestricted Wallace	Payroll
9E+08	Taylor April	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Taylor April	12/17/2021	\$ 480.48	Unrestricted Wallace	Payroll
9E+08	Osgood Samuel	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Osgood Samuel	12/17/2021	\$ 1,235.06	Unrestricted Wallace	Payroll
9E+08	Bostwick Patricia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Bostwick Patricia	12/17/2021	\$ 1,358.91	AE - State Regular	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Davis Wanda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Davis Wanda	12/17/2021	\$ 1,618.50	AE - State Regular	Payroll
9E+08	Davis Wilburn	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Davis Wilburn	12/17/2021	\$ 872.16	AE - State Regular	Payroll
9E+08	Dunaway Johnny	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Dunaway Johnny	12/17/2021	\$ 628.56	AE - State Regular	Payroll
9E+08	Fountain Lindsey	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Fountain Lindsey	12/17/2021	\$ 417.27	AE - State Regular	Payroll
9E+08	Gatlin Deandra	12/17/2021	\$ 308.80	AE - State Regular	Payroll
9E+08	Hovanic Helen	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hovanic Helen	12/17/2021	\$ 1,213.94	AE - State Regular	Payroll
9E+08	Johnson Stephanie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Johnson Stephanie	12/17/2021	\$ 667.63	AE - State Regular	Payroll
9E+08	LeMacks Marsha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	LeMacks Marsha	12/17/2021	\$ 1,025.22	AE - State Regular	Payroll
9E+08	Loftin Susan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Loftin Susan	12/17/2021	\$ 844.75	AE - State Regular	Payroll
9E+08	Lordi Rebecca	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Lordi Rebecca	12/17/2021	\$ 576.10	AE-Federal IEL/CE	Payroll
9E+08	McAfee Vivian	12/17/2021	\$ 429.24	AE-Federal IEL/CE	Payroll
9E+08	McCoy Linda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McCoy Linda	12/17/2021	\$ 1,335.25	AE - State Regular	Payroll
9E+08	Meadows Kathy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Meadows Kathy	12/17/2021	\$ 556.40	AE - State Regular	Payroll
9E+08	Moore Kellye	12/17/2021	\$ 1,380.97	AE - State Regular	Payroll
9E+08	Moseley Debbie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Moseley Debbie	12/17/2021	\$ 763.00	AE - State Regular	Payroll
9E+08	Nelson Edith	12/17/2021	\$ 1,980.52	AE - State Regular	Payroll
9E+08	Porter Tonya	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Porter Tonya	12/17/2021	\$ 512.61	AE - State Regular	Payroll
9E+08	Skipper Teresa	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Skipper Teresa	12/17/2021	\$ 548.10	AE - State Regular	Payroll
9E+08	Smith Viola	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Smith Viola	12/17/2021	\$ 771.15	AE - State Regular	Payroll
9E+08	Treadwell Robbie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Treadwell Robbie	12/17/2021	\$ 744.96	AE-Fed Institutional	Payroll
9E+08	Marshall Sondra	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Marshall Sondra	12/17/2021	\$ 1,144.00	Unrestricted Wallace	Payroll
9E+08	Myers Margaret	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Myers Margaret	12/17/2021	\$ 1,178.32	Unrestricted Wallace	Payroll
9E+08	Phillips Cynthia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Phillips Cynthia	12/17/2021	\$ 1,372.80	Unrestricted Wallace	Payroll
9E+08	Pierson Brendan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Pierson Brendan	12/17/2021	\$ 855.00	Unrestricted Wallace	Payroll
9E+08	Stone Wayne	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Stone Wayne	12/17/2021	\$ 806.52	Unrestricted Wallace	Payroll
9E+08	Long Karen	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Long Karen	12/17/2021	\$ 663.43	Unrestricted Wallace	Payroll
9E+08	Robinson Tamara	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Robinson Tamara	12/17/2021	\$ 859.54	Unrestricted Wallace	Payroll
9E+08	Chaney Gregory	12/17/2021	\$ 855.00	Unrestricted Wallace	Payroll
9E+08	Crews Earnestine	12/17/2021	\$ 168.75	Unrestricted Wallace	Payroll
9E+08	Crews Earnestine	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Dunn Ashley	12/17/2021	\$ 750.00	Unrestricted Wallace	Payroll
9E+08	Farmer Daniel	12/17/2021	\$ 331.76	Unrestricted Wallace	Payroll
9E+08	Hall Marissa	12/17/2021	\$ 630.00	Unrestricted Wallace	Payroll
9E+08	Layton Jason	12/17/2021	\$ 1,347.50	Unrestricted Wallace	Payroll
9E+08	Miller Esther	12/17/2021	\$ 630.00	Unrestricted Wallace	Payroll
9E+08	Monday Brenda	12/17/2021	\$ 564.20	Unrestricted Wallace	Payroll
9E+08	Odom Mandy	12/17/2021	\$ 1,695.00	Unrestricted Wallace	Payroll
9E+08	Strickland Lindsey	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hollins Monchel	12/17/2021	\$ 1,888.00	Ready to Work	Payroll
9E+08	Pearce Nancy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Dillon Merrill	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Dillon Merrill	12/17/2021	\$ 640.96	Unrestricted Wallace	Payroll
9E+08	Forbus Bettye	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Forbus Bettye	12/17/2021	\$ 1,402.10	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Harker Daphne	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Harker Daphne	12/17/2021	\$ 1,286.93	Unrestricted Wallace	Payroll
9E+08	Weathington Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Weathington Jennifer	12/17/2021	\$ 364.00	Unrestricted Wallace	Payroll
9E+08	Hatcher Michael	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hatcher Michael	12/17/2021	\$ 364.00	Unrestricted Wallace	Payroll
9E+08	Smith Amanda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Smith Amanda	12/17/2021	\$ 436.80	Unrestricted Wallace	Payroll
9E+08	Brown Lokia	12/17/2021	\$ 178.08	Talent Search 21-22	Payroll
9E+08	Brown Lokia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Grimsley-Dawkins Scharona	12/17/2021	\$ 55.65	Talent Search 21-22	Payroll
9E+08	Grimsley-Dawkins Scharona	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Harris-Hardison Katrina	12/17/2021	\$ 94.36	Upward Bound 21-22	Payroll
9E+08	Harris-Hardison Katrina	12/17/2021	\$ 170.87	AE - State Regular	Payroll
9E+08	Harris-Hardison Katrina	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hatsko Raymond	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hatsko Raymond	12/17/2021	\$ 1,333.86	Student Support Service 21-	Payroll
9E+08	Hicks Reginald	12/17/2021	\$ 178.08	Talent Search 21-22	Payroll
9E+08	Hicks Reginald	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McCullough Bonnie	12/17/2021	\$ 133.56	Talent Search 21-22	Payroll
9E+08	McCullough Bonnie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	O'brien Allison	12/17/2021	\$ 135.10	AE - State Regular	Payroll
9E+08	O'brien Allison	12/17/2021	\$ 188.72	Upward Bound 21-22	Payroll
9E+08	O'brien Allison	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Thomas Rhonda	12/17/2021	\$ 94.36	Upward Bound 21-22	Payroll
9E+08	Thomas Rhonda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Roten Paul	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Roten Paul	12/17/2021	\$ 933.66	Unrestricted Shared Services	Payroll
9E+08	Edgar Jane	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Edgar Jane	12/17/2021	\$ 752.42	Unrestricted Shared Services	Payroll
9E+08	Roberson James	12/17/2021	\$ 709.08	Unrestricted Shared Services	Payroll
9E+08	Goodrich Kathleen	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Goodrich Kathleen	12/17/2021	\$ 905.18	Unrestricted Shared Services	Payroll
9E+08	Whaley Kay	12/17/2021	\$ 1,635.00	Unrestricted Shared Services	Payroll
9E+08	Bowman Pamela	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Bowman Pamela	12/17/2021	\$ 4,913.50	Unrestricted Shared Services	Payroll
9E+08	Young Linda	12/17/2021	\$ 22,916.67	Unrestricted Shared Services	Payroll
9E+08	McMeekin Jessica	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McMeekin Jessica	12/17/2021	\$ 3,651.08	Unrestricted Shared Services	Payroll
9E+08	Wilkins Ashli	12/17/2021	\$ 13,642.67	Unrestricted Shared Services	Payroll
9E+08	Anderson Joley	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Anderson Joley	12/17/2021	\$ 3,735.33	Unrestricted Shared Services	Payroll
9E+08	Nicholas Marc	12/17/2021	\$ 11,083.83	Unrestricted Shared Services	Payroll
9E+08	Sullivan Bettina	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Sullivan Bettina	12/17/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Baker Mickey	12/17/2021	\$ 12,402.42	Unrestricted Shared Services	Payroll
9E+08	Presley Anna Jean	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Presley Anna Jean	12/17/2021	\$ 4,324.67	Unrestricted Sparks Campus	Payroll
9E+08	Bourgeois Elizabeth	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Bourgeois Elizabeth	12/17/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Brehm Jeannine	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Brehm Jeannine	12/17/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Matheny Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Matheny Jennifer	12/17/2021	\$ 7,341.58	Unrestricted Shared Services	Payroll
9E+08	Reeder Leslie	12/17/2021	\$ 12,235.75	Unrestricted Shared Services	Payroll
9E+08	Stanford-Bowers Denise	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Stanford-Bowers Denise	12/17/2021	\$ 9,947.17	Unrestricted Shared Services	Payroll
9E+08	Thomas Linda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Thomas Linda	12/17/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	Blackmon Michelle	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Blackmon Michelle	12/17/2021	\$ 3,483.50	Unrestricted Wallace	Payroll
9E+08	Casey Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Casey Jennifer	12/17/2021	\$ 7,343.11	Unrestricted Wallace	Payroll
9E+08	Collins Megan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Collins Megan	12/17/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Daniels Rayanne	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Daniels Rayanne	12/17/2021	\$ 8,146.33	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Dubose Wendy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Dubose Wendy	12/17/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Fuller Charlotte	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Fuller Charlotte	12/17/2021	\$ 4,845.58	Unrestricted Wallace	Payroll
9E+08	Godwin Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Godwin Jennifer	12/17/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Hardwick Kirsti	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hardwick Kirsti	12/17/2021	\$ 8,548.81	Unrestricted Wallace	Payroll
9E+08	Laye Madison	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Laye Madison	12/17/2021	\$ 4,562.00	Unrestricted Wallace	Payroll
9E+08	Lindsay Lora	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Lindsay Lora	12/17/2021	\$ 4,261.30	Unrestricted Wallace	Payroll
9E+08	Neal Beth	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Neal Beth	12/17/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Owens Anna	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Owens Anna	12/17/2021	\$ 8,245.81	Unrestricted Wallace	Payroll
9E+08	Radney Monica	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Radney Monica	12/17/2021	\$ 8,181.33	Unrestricted Wallace	Payroll
9E+08	Silavent Darla	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Silavent Darla	12/17/2021	\$ 7,395.74	Unrestricted Wallace	Payroll
9E+08	Spivey Jacqueline	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Spivey Jacqueline	12/17/2021	\$ 9,754.89	Unrestricted Wallace	Payroll
9E+08	Trawick Melissa	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Trawick Melissa	12/17/2021	\$ 5,793.95	Unrestricted Wallace	Payroll
9E+08	Tucker Claudia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Tucker Claudia	12/17/2021	\$ 5,041.37	Unrestricted Wallace	Payroll
9E+08	Ward Regina	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Ward Regina	12/17/2021	\$ 6,077.68	Unrestricted Wallace	Payroll
9E+08	Whitlow Joy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Whitlow Joy	12/17/2021	\$ 7,503.50	Unrestricted Wallace	Payroll
9E+08	Whittaker Suzanne	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Whittaker Suzanne	12/17/2021	\$ 8,181.33	Unrestricted Wallace	Payroll
9E+08	Williford Patricia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Williford Patricia	12/17/2021	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Wise Janet	12/17/2021	\$ 1,538.16	Unrestricted Wallace	Payroll
9E+08	Wynn Janice	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Wynn Janice	12/17/2021	\$ 7,267.56	Unrestricted Wallace	Payroll
9E+08	Feggins Vincent	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Feggins Vincent	12/17/2021	\$ 5,897.56	Unrestricted Wallace	Payroll
9E+08	Ferguson Joseph	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Ferguson Joseph	12/17/2021	\$ 6,156.19	Unrestricted Wallace	Payroll
9E+08	Herrell Christopher	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Herrell Christopher	12/17/2021	\$ 5,497.56	Unrestricted Wallace	Payroll
9E+08	Wood Joseph	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Wood Joseph	12/17/2021	\$ 5,759.61	Unrestricted Wallace	Payroll
9E+08	Parrish Hope	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Parrish Hope	12/17/2021	\$ 5,566.20	Unrestricted Wallace	Payroll
9E+08	Willis Cherie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Willis Cherie	12/17/2021	\$ 3,997.50	Unrestricted Wallace	Payroll
9E+08	Yeomans Brandie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Yeomans Brandie	12/17/2021	\$ 4,123.17	Unrestricted Wallace	Payroll
9E+08	Turner Shannon	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Turner Shannon	12/17/2021	\$ 5,927.25	Unrestricted Wallace	Payroll
9E+08	Wells Heather	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Wells Heather	12/17/2021	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Bryan Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Bryan Jennifer	12/17/2021	\$ 6,108.58	Unrestricted Wallace	Payroll
9E+08	Bryant Sandra	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Bryant Sandra	12/17/2021	\$ 8,282.83	Unrestricted Wallace	Payroll
9E+08	Chesnut Wanda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Chesnut Wanda	12/17/2021	\$ 4,500.33	Unrestricted Wallace	Payroll
9E+08	Galloway Gwyn	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Galloway Gwyn	12/17/2021	\$ 9,754.89	Unrestricted Wallace	Payroll
9E+08	Hinson Kara	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hinson Kara	12/17/2021	\$ 4,216.75	Unrestricted Wallace	Payroll
9E+08	Kelley Janice	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Kelley Janice	12/17/2021	\$ 6,913.18	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Mcallister Kelli	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Mcallister Kelli	12/17/2021	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Mixson Hannah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Mixson Hannah	12/17/2021	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	Morris Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Morris Jennifer	12/17/2021	\$ 5,345.64	Unrestricted Wallace	Payroll
9E+08	Salter Gail	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Salter Gail	12/17/2021	\$ 6,702.06	Unrestricted Sparks Campus	Payroll
9E+08	Shelley Morgan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Shelley Morgan	12/17/2021	\$ 5,622.33	Unrestricted Wallace	Payroll
9E+08	Yeoman Shellie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Yeoman Shellie	12/17/2021	\$ 6,048.26	Unrestricted Wallace	Payroll
9E+08	Elliott Rachael	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Elliott Rachael	12/17/2021	\$ 4,491.31	Unrestricted Wallace	Payroll
9E+08	Gilmore Gerald	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Gilmore Gerald	12/17/2021	\$ 5,519.93	Unrestricted Wallace	Payroll
9E+08	Harrell Judith	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Harrell Judith	12/17/2021	\$ 6,285.60	Unrestricted Wallace	Payroll
9E+08	Welborn Kimberly	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Welborn Kimberly	12/17/2021	\$ 7,001.92	Unrestricted Wallace	Payroll
9E+08	Davis Dennis	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
				Wiregrass Foundation-	
9E+08	Davis Dennis	12/17/2021	\$ 5,398.64	Surgical Tech	Payroll
9E+08	Dabit Mike	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Dabit Mike	12/17/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Kamleh Naser	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Kamleh Naser	12/17/2021	\$ 6,126.75	Unrestricted Wallace	Payroll
9E+08	Rasberry Amy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Rasberry Amy	12/17/2021	\$ 1,248.00	Unrestricted Wallace	Payroll
9E+08	Rasberry Amy	12/17/2021	\$ 4,845.58	Unrestricted Sparks Campus	Payroll
9E+08	Smith Delmar	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Smith Delmar	12/17/2021	\$ 9,882.89	Unrestricted Wallace	Payroll
9E+08	Brooks Tracy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Brooks Tracy	12/17/2021	\$ 9,288.84	Unrestricted Shared Services	Payroll
9E+08	Greene Amy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Greene Amy	12/17/2021	\$ 8,732.78	Unrestricted Sparks Campus	Payroll
9E+08	Leger Pamela	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Leger Pamela	12/17/2021	\$ 5,998.08	Unrestricted Wallace	Payroll
9E+08	Earney Billy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Earney Billy	12/17/2021	\$ 5,998.08	Unrestricted Wallace	Payroll
9E+08	Kelly James	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Kelly James	12/17/2021	\$ 7,864.78	Unrestricted Wallace	Payroll
9E+08	McCallister Thomas	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McCallister Thomas	12/17/2021	\$ 7,864.78	Unrestricted Wallace	Payroll
9E+08	McDaniel Mary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McDaniel Mary	12/17/2021	\$ 7,190.17	Unrestricted Wallace	Payroll
9E+08	Sanders Lisa	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Sanders Lisa	12/17/2021	\$ 624.00	Unrestricted Sparks Campus	Payroll
9E+08	Sanders Lisa	12/17/2021	\$ 9,857.44	Unrestricted Wallace	Payroll
9E+08	Bell Ashley	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Bell Ashley	12/17/2021	\$ 4,468.33	Unrestricted Wallace	Payroll
9E+08	Edmonds Christina	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Edmonds Christina	12/17/2021	\$ 1,560.00	Unrestricted Wallace	Payroll
9E+08	Raetzke Jessica	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Raetzke Jessica	12/17/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Schmidt Nancy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Schmidt Nancy	12/17/2021	\$ 6,345.00	Unrestricted Wallace	Payroll
9E+08	Andrews Paul	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Andrews Paul	12/17/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Cheng Iris	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Cheng Iris	12/17/2021	\$ 1,248.00	Unrestricted Wallace	Payroll
9E+08	Hunter Rosemary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hunter Rosemary	12/17/2021	\$ 7,196.00	Unrestricted Wallace	Payroll
9E+08	Weiler Cameron	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Weiler Cameron	12/17/2021	\$ 5,140.08	Unrestricted Wallace	Payroll
9E+08	Morelli Paul	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Morelli Paul	12/17/2021	\$ 5,801.83	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Permenter Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Permenter Jennifer	12/17/2021	\$ 702.00	Unrestricted Wallace	Payroll
9E+08	Sirmon Bobby	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Sirmon Bobby	12/17/2021	\$ 5,625.58	Unrestricted Wallace	Payroll
9E+08	Laney Torrance	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Laney Torrance	12/17/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Laney Torrance	12/17/2021	\$ 6,125.44	Unrestricted Sparks Campus	Payroll
9E+08	Owen Jason	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Owen Jason	12/17/2021	\$ 8,597.44	Unrestricted Wallace	Payroll
9E+08	Adams Patricia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Adams Patricia	12/17/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Adkison Steven	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Adkison Steven	12/17/2021	\$ 5,150.08	Unrestricted Wallace	Payroll
9E+08	Ameigh Desire	12/17/2021	\$ 11,962.78	Unrestricted Sparks Campus	Payroll
9E+08	Axtell Amber	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Axtell Amber	12/17/2021	\$ 624.00	Unrestricted Wallace	Payroll
9E+08	Buchanan Sally	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Buchanan Sally	12/17/2021	\$ 6,796.00	Unrestricted Wallace	Payroll
9E+08	Collins Amanda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Collins Amanda	12/17/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Dixon Hope	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Dixon Hope	12/17/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Dixon Hope	12/17/2021	\$ 6,136.00	Unrestricted Sparks Campus	Payroll
9E+08	Estes Tara	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Estes Tara	12/17/2021	\$ 8,858.89	Unrestricted Wallace	Payroll
9E+08	Gilbert Robiann	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Gilbert Robiann	12/17/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Jones Jodie	12/17/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Newman Sarah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Newman Sarah	12/17/2021	\$ 4,810.58	Unrestricted Wallace	Payroll
9E+08	Payne Mary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Payne Mary	12/17/2021	\$ 5,782.75	Unrestricted Wallace	Payroll
9E+08	Spence Gavin	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Spence Gavin	12/17/2021	\$ 6,760.00	Unrestricted Wallace	Payroll
9E+08	Wallace Brandi	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Wallace Brandi	12/17/2021	\$ 5,190.75	Unrestricted Wallace	Payroll
9E+08	Willens Jeffrey	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Willens Jeffrey	12/17/2021	\$ 6,136.00	Unrestricted Wallace	Payroll
9E+08	Wood Emily	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Wood Emily	12/17/2021	\$ 4,216.75	Unrestricted Wallace	Payroll
9E+08	Zorn Lee	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Zorn Lee	12/17/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Barnes Deborah	12/17/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Darby Darron	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Darby Darron	12/17/2021	\$ 8,606.00	Unrestricted Wallace	Payroll
9E+08	Decker Corey	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Decker Corey	12/17/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Longino Smith Brittany	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Longino Smith Brittany	12/17/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Norman Martha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Norman Martha	12/17/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Turner Riley	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Turner Riley	12/17/2021	\$ 8,450.00	Unrestricted Wallace	Payroll
9E+08	Woodham Rebecca	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Woodham Rebecca	12/17/2021	\$ 8,450.00	Unrestricted Wallace	Payroll
9E+08	Mehaffey John	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Mehaffey John	12/17/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Kelley Zachary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Kelley Zachary	12/17/2021	\$ 10,574.33	Unrestricted Wallace	Payroll
9E+08	Ryals Tara	12/17/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Yohn Hannah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Yohn Hannah	12/17/2021	\$ 6,548.33	Unrestricted Wallace	Payroll
9E+08	Boozer Keith	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Boozer Keith	12/17/2021	\$ 8,041.78	Unrestricted Wallace	Payroll
9E+08	Adams Darrell	12/17/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Kaufman Lisa	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Kaufman Lisa	12/17/2021	\$ 1,404.00	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	McGlow John	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McGlow John	12/17/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Montijo Hillary	12/17/2021	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Oltmans Corinthia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Oltmans Corinthia	12/17/2021	\$ 5,183.17	Unrestricted Wallace	Payroll
9E+08	Payne David	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Payne David	12/17/2021	\$ 8,294.42	Unrestricted Wallace	Payroll
9E+08	Richardson Lorraine	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Richardson Lorraine	12/17/2021	\$ 5,790.11	Unrestricted Sparks Campus	Payroll
9E+08	Sumner Mary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Sumner Mary	12/17/2021	\$ 1,716.00	Unrestricted Wallace	Payroll
9E+08	Granberry Savannah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Granberry Savannah	12/17/2021	\$ 8,621.44	Unrestricted Wallace	Payroll
9E+08	McGinnis Brook	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McGinnis Brook	12/17/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Nelson Jenny	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Nelson Jenny	12/17/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Ware Lane Shatangi	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Ware Lane Shatangi	12/17/2021	\$ 6,460.78	Unrestricted Sparks Campus	Payroll
9E+08	Albritten Josephus	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Albritten Josephus	12/17/2021	\$ 4,342.58	Unrestricted Wallace	Payroll
9E+08	Bradley Janet	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Bradley Janet	12/17/2021	\$ 8,802.17	Unrestricted Wallace	Payroll
9E+08	Brantley Jane	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Brantley Jane	12/17/2021	\$ 3,536.00	Unrestricted Wallace	Payroll
9E+08	Danner Kara	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Danner Kara	12/17/2021	\$ 9,713.44	Unrestricted Wallace	Payroll
9E+08	Fischer Julie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Fischer Julie	12/17/2021	\$ 11,928.00	Unrestricted Wallace	Payroll
9E+08	Matthews Richard	12/17/2021	\$ 1,560.00	Unrestricted Wallace	Payroll
9E+08	Robison Cynthia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Robison Cynthia	12/17/2021	\$ 5,097.00	Unrestricted Wallace	Payroll
9E+08	Tolar Leslie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Tolar Leslie	12/17/2021	\$ 10,124.00	Unrestricted Wallace	Payroll
9E+08	Cuthriell-Dawkins Leah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Cuthriell-Dawkins Leah	12/17/2021	\$ 5,957.78	Unrestricted Wallace	Payroll
9E+08	Cribbs Carla	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Cribbs Carla	12/17/2021	\$ 6,136.00	Unrestricted Wallace	Payroll
9E+08	Forrester Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Forrester Jennifer	12/17/2021	\$ 7,373.44	Unrestricted Wallace	Payroll
9E+08	Gunter Dana	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Gunter Dana	12/17/2021	\$ 4,906.08	Unrestricted Wallace	Payroll
9E+08	Harris Sharla	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Harris Sharla	12/17/2021	\$ 1,248.00	Unrestricted Wallace	Payroll
9E+08	Kinney James	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McEntyre Melanie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McEntyre Melanie	12/17/2021	\$ 1,248.00	Unrestricted Wallace	Payroll
9E+08	McInnis Michelle	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McInnis Michelle	12/17/2021	\$ 624.00	Unrestricted Wallace	Payroll
9E+08	McInnis Michelle	12/17/2021	\$ 6,692.33	Unrestricted Sparks Campus	Payroll
9E+08	Meadows Jon	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Meadows Jon	12/17/2021	\$ 7,552.78	Unrestricted Wallace	Payroll
9E+08	Mitchell Robert	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Mitchell Robert	12/17/2021	\$ 8,390.89	Unrestricted Wallace	Payroll
9E+08	Rich Carol	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Rich Carol	12/17/2021	\$ 9,619.67	Unrestricted Sparks Campus	Payroll
9E+08	Snell Natalie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Snell Natalie	12/17/2021	\$ 4,906.08	Unrestricted Wallace	Payroll
9E+08	Stevens Stacie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Stevens Stacie	12/17/2021	\$ 6,493.58	Unrestricted Wallace	Payroll
9E+08	Waller Marsha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Waller Marsha	12/17/2021	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Warren Mary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Warren Mary	12/17/2021	\$ 624.00	Unrestricted Wallace	Payroll
9E+08	Hartley Chris	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hartley Chris	12/17/2021	\$ 1,560.00	Unrestricted Wallace	Payroll
9E+08	McCarty Ann	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	McCarty Ann	12/17/2021	\$ 6,513.25	Unrestricted Wallace	Payroll
9E+08	Hall Lee	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hall Lee	12/17/2021	\$ 3,298.25	AE - State Inst'l	Payroll
9E+08	Swanson Roderick	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Swanson Roderick	12/17/2021	\$ 4,052.17	AE - State Inst'l	Payroll
9E+08	Ates Jacquelyn	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Ates Jacquelyn	12/17/2021	\$ 3,315.08	AE - State Regular	Payroll
9E+08	Clarke Amanda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Clarke Amanda	12/17/2021	\$ 4,071.50	AE-Federal Regular	Payroll
9E+08	Evans Andrea	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Evans Andrea	12/17/2021	\$ 4,324.67	AE-Federal Regular	Payroll
9E+08	Oates Heather	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Oates Heather	12/17/2021	\$ 1,092.00	Unrestricted Wallace	Payroll
9E+08	Riley Remona	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Riley Remona	12/17/2021	\$ 4,156.25	AE-Federal Regular	Payroll
9E+08	Rousseau Kimberly	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Rousseau Kimberly	12/17/2021	\$ 3,250.00	AE-Fed The Next Step Youth	Payroll
9E+08	Steger Barbara	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Steger Barbara	12/17/2021	\$ 7,601.17	AE-Federal Regular	Payroll
9E+08	Godwin Lori	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Godwin Lori	12/17/2021	\$ 6,815.42	Unrestricted Wallace	Payroll
9E+08	Harris Ryan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Harris Ryan	12/17/2021	\$ 4,286.54	Unrestricted Ventress	Payroll
9E+08	Hayes Dustin	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hayes Dustin	12/17/2021	\$ 4,526.16	Unrestricted Sparks Campus	Payroll
9E+08	Hester Kraig	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hester Kraig	12/17/2021	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Odom Gregory	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Odom Gregory	12/17/2021	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Warren Keith	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Warren Keith	12/17/2021	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Thomas Eddie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Thomas Eddie	12/17/2021	\$ 10,368.88	Unrestricted Easterling	Payroll
9E+08	Corbitt Sherry	12/17/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Murph Traci	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Murph Traci	12/17/2021	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Murph Traci	12/17/2021	\$ 5,097.00	Unrestricted Sparks Campus	Payroll
9E+08	Trott Collins	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Trott Collins	12/17/2021	\$ 4,468.33	Unrestricted Wallace	Payroll
9E+08	Boyce Kimberly	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Boyce Kimberly	12/17/2021	\$ 4,249.00	Unrestricted Wallace	Payroll
9E+08	Campbell Amanda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Campbell Amanda	12/17/2021	\$ 4,500.33	Unrestricted Wallace	Payroll
9E+08	Sketo Sheryl	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Sketo Sheryl	12/17/2021	\$ 2,320.17	Unrestricted Wallace	Payroll
9E+08	Banks Quincey	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Banks Quincey	12/17/2021	\$ 4,751.83	Unrestricted Sparks Campus	Payroll
9E+08	Defee Ronald	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Defee Ronald	12/17/2021	\$ 4,500.33	Unrestricted Sparks Campus	Payroll
9E+08	Tice Steven	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Tice Steven	12/17/2021	\$ 6,735.78	Unrestricted Wallace	Payroll
9E+08	Price Timothy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Price Timothy	12/17/2021	\$ 10,178.04	Unrestricted Ventress	Payroll
9E+08	Cole Evelyn	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Cole Evelyn	12/17/2021	\$ 2,894.50	Unrestricted Wallace	Payroll
9E+08	Dunlap Amber	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Dunlap Amber	12/17/2021	\$ 4,072.08	Unrestricted Wallace	Payroll
9E+08	Forehand Kecia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Forehand Kecia	12/17/2021	\$ 5,697.58	Unrestricted Wallace	Payroll
9E+08	Johnson Joe	12/17/2021	\$ 9,122.17	Unrestricted Wallace	Payroll
9E+08	Sinkler Nikia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Sinkler Nikia	12/17/2021	\$ 3,651.33	Unrestricted Wallace	Payroll
9E+08	Barfield Justin	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Barfield Justin	12/17/2021	\$ 2,163.92	Unrestricted Wallace	Payroll
9E+08	Butterfield Corey	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Butterfield Corey	12/17/2021	\$ 5,652.22	Unrestricted Wallace	Payroll
9E+08	Dean Justin	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Dean Justin	12/17/2021	\$ 3,871.67	Unrestricted Wallace	Payroll
9E+08	Flemming Tony	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Flemming Tony	12/17/2021	\$ 2,245.50	Unrestricted Sparks Campus	Payroll
9E+08	Gilley Robert	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Gilley Robert	12/17/2021	\$ 2,506.67	Unrestricted Wallace	Payroll
9E+08	Hagen Kenneth	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hagen Kenneth	12/17/2021	\$ 6,000.44	Unrestricted Wallace	Payroll
9E+08	Jackson Joseph	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Jackson Joseph	12/17/2021	\$ 9,154.60	Unrestricted Wallace	Payroll
9E+08	Stevens Adam	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Stevens Adam	12/17/2021	\$ 5,497.56	Unrestricted Sparks Campus	Payroll
9E+08	Hannon Michael	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hannon Michael	12/17/2021	\$ 6,491.52	Unrestricted Wallace	Payroll
9E+08	Crawford Derek	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Crawford Derek	12/17/2021	\$ 7,046.00	Unrestricted Easterling	Payroll
9E+08	Jernigan Byron	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Jernigan Byron	12/17/2021	\$ 7,947.98	Unrestricted Wallace	Payroll
9E+08	Crews Regina	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Crews Regina	12/17/2021	\$ 348.38	AE - State Regular	Payroll
9E+08	Crews Regina	12/17/2021	\$ 3,135.45	Unrestricted Shared Services	Payroll
9E+08	Grant Jennifer	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Grant Jennifer	12/17/2021	\$ 3,483.50	Unrestricted Sparks Campus	Payroll
9E+08	Hoffman Abner	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hoffman Abner	12/17/2021	\$ 9,615.22	Unrestricted Wallace	Payroll
9E+08	Mears Renea	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Mears Renea	12/17/2021	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	Barnes-Blackmon Shaleta	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Barnes-Blackmon Shaleta	12/17/2021	\$ 4,324.67	Unrestricted Shared Services	Payroll
9E+08	Dials Raven	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Dials Raven	12/17/2021	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Thomas Rachel	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Thomas Rachel	12/17/2021	\$ 4,500.00	Unrestricted Sparks Campus	Payroll
9E+08	Thomas Rachel	12/17/2021	\$ 5,127.75	Unrestricted Shared Services	Payroll
9E+08	Clenny Karen	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Clenny Karen	12/17/2021	\$ 5,861.83	Unrestricted Wallace	Payroll
9E+08	Wilhoit Daniel	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Wilhoit Daniel	12/17/2021	\$ 4,805.83	Unrestricted Shared Services	Payroll
9E+08	Buntin Kathy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Buntin Kathy	12/17/2021	\$ 9,780.50	Unrestricted Shared Services	Payroll
9E+08	McKnight Sheila	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McKnight Sheila	12/17/2021	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Compton Martha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Compton Martha	12/17/2021	\$ 9,122.17	Unrestricted Shared Services	Payroll
9E+08	Craig Laricia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Craig Laricia	12/17/2021	\$ 6,043.00	Unrestricted Wallace	Payroll
9E+08	Morelli Tiffany	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Morelli Tiffany	12/17/2021	\$ 3,241.25	Unrestricted Wallace	Payroll
9E+08	Pinyan Phillip	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Pinyan Phillip	12/17/2021	\$ 4,728.58	Unrestricted Wallace	Payroll
9E+08	Hawkins Dorothy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hawkins Dorothy	12/17/2021	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Spry Ryan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Spry Ryan	12/17/2021	\$ 10,355.17	Unrestricted Wallace	Payroll
9E+08	Willette Betty	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Willette Betty	12/17/2021	\$ 2,810.25	Unrestricted Wallace	Payroll
9E+08	Osmond Kelly	12/17/2021	\$ 5,393.83	Unrestricted Shared Services	Payroll
9E+08	Wise Amanda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Wise Amanda	12/17/2021	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Floyd Neosha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Floyd Neosha	12/17/2021	\$ 3,483.00	Unrestricted Wallace	Payroll
9E+08	Hill Peggy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hill Peggy	12/17/2021	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Hollowell Mary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hollowell Mary	12/17/2021	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	Jouvenas Anthony	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Jouvenas Anthony	12/17/2021	\$ 7,616.42	Unrestricted Wallace	Payroll
9E+08	McCarthy Ashleigh	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	McCarthy Ashleigh	12/17/2021	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	McDaniel Sasser Jessica	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McDaniel Sasser Jessica	12/17/2021	\$ 5,127.75	Unrestricted Wallace	Payroll
9E+08	Howard Buffae	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Howard Buffae	12/17/2021	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Wiggins Mary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Wiggins Mary	12/17/2021	\$ 7,199.33	Unrestricted Shared Services	Payroll
9E+08	Reed Daymesha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Reed Daymesha	12/17/2021	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Anderson Heather	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Anderson Heather	12/17/2021	\$ 2,725.67	Unrestricted Shared Services	Payroll
9E+08	Fodge Carrie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Fodge Carrie	12/17/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Lynn Angela	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Lynn Angela	12/17/2021	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	McCallister Debra	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McCallister Debra	12/17/2021	\$ 3,483.50	Unrestricted Wallace	Payroll
9E+08	Sanders Marlana	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Sanders Marlana	12/17/2021	\$ 6,011.93	Unrestricted Shared Services	Payroll
9E+08	Saulsberry Keith	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Saulsberry Keith	12/17/2021	\$ 8,774.92	Unrestricted Shared Services	Payroll
9E+08	Weston Wendy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Weston Wendy	12/17/2021	\$ 4,493.00	Unrestricted Sparks Campus	Payroll
9E+08	Williams Nakisha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Williams Nakisha	12/17/2021	\$ 3,230.83	Unrestricted Sparks Campus	Payroll
9E+08	Boney Jewania	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Boney Jewania	12/17/2021	\$ 4,072.08	Student Support Service 21-	Payroll
9E+08	Byrd April	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Byrd April	12/17/2021	\$ 2,810.25	Student Support Service 21-	Payroll
9E+08	Davis Brooke	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Davis Brooke	12/17/2021	\$ 2,641.83	Student Support Service 21-	Payroll
9E+08	Dixon Jones Brittany	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Dixon Jones Brittany	12/17/2021	\$ 5,393.83	Upward Bound 21-22	Payroll
9E+08	Hickerson Christy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hickerson Christy	12/17/2021	\$ 3,062.83	Upward Bound 21-22	Payroll
9E+08	Johnson Shanisty	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Johnson Shanisty	12/17/2021	\$ 3,735.33	Student Support Service 21-	Payroll
9E+08	Locke Demetriss	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Locke Demetriss	12/17/2021	\$ 6,544.42	Student Support Service 21-	Payroll
9E+08	Lyman Jertavia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Lyman Jertavia	12/17/2021	\$ 5,127.75	Student Support Service 21-	Payroll
9E+08	Mays Kristina	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Mays Kristina	12/17/2021	\$ 4,728.58	Upward Bound 21-22	Payroll
9E+08	Morris Mary	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Morris Mary	12/17/2021	\$ 4,745.58	Talent Search 21-22	Payroll
9E+08	Owolabi Tameka	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Owolabi Tameka	12/17/2021	\$ 7,341.58	Talent Search 21-22	Payroll
9E+08	Pierce Catherine	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Pierce Catherine	12/17/2021	\$ 4,156.25	Talent Search 21-22	Payroll
9E+08	Ricks Terri	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Ricks Terri	12/17/2021	\$ 6,043.00	Unrestricted Sparks Campus	Payroll
9E+08	Gunn Hope	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Gunn Hope	12/17/2021	\$ 7,642.65	Unrestricted Wallace	Payroll
9E+08	Gunn Hope	12/17/2021	\$ 19,934.40	Unrestricted Shared Services	Payroll
9E+08	Hindman Christina	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hindman Christina	12/17/2021	\$ 2,980.00	Unrestricted Wallace	Payroll
9E+08	Ihle Ryan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Ihle Ryan	12/17/2021	\$ 2,214.10	Unrestricted Wallace	Payroll
9E+08	Sasser Mackey	12/17/2021	\$ 7,199.33	Unrestricted Wallace	Payroll
9E+08	Russo David	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Russo David	12/17/2021	\$ 6,692.33	Unrestricted Wallace	Payroll
9E+08	Adkinson Patrick	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Adkinson Patrick	12/17/2021	\$ 8,412.50	Unrestricted Shared Services	Payroll
9E+08	Burnett Nathan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Burnett Nathan	12/17/2021	\$ 4,898.58	Unrestricted Shared Services	Payroll
9E+08	Fergus Matthew	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Fergus Matthew	12/17/2021	\$ 3,567.08	Unrestricted Shared Services	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Hicks Kaitlyn	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hicks Kaitlyn	12/17/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Watson Ryan	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Watson Ryan	12/17/2021	\$ 4,765.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Mason Rebecca	12/17/2021	\$ 2,372.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	12/17/2021	\$ 2,372.50	Unrestricted Wallace	Payroll
9E+08	Ashmore Amy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Ashmore Amy	12/17/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Bruner Linda	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Bruner Linda	12/17/2021	\$ 4,745.00	Unrestricted Shared Services	Payroll
9E+08	Childs Cheryl	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Childs Cheryl	12/17/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Davis-Kimbrough Andrea	12/17/2021	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Griffin Terri	12/17/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Johnson-Walker Heather	12/17/2021	\$ 8,301.42	Unrestricted Shared Services	Payroll
9E+08	Linder Jana	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Linder Jana	12/17/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Miller Julia	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Miller Julia	12/17/2021	\$ 2,978.42	Unrestricted Shared Services	Payroll
9E+08	Porter Lakilya	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Porter Lakilya	12/17/2021	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Sheppard Ola	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Sheppard Ola	12/17/2021	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Strickland Brooke	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Strickland Brooke	12/17/2021	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Sessions Mandy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Sessions Mandy	12/17/2021	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Wicker Melody	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Wicker Melody	12/17/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Brannon Angila	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Brannon Angila	12/17/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Wheeler Taylor	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Wheeler Taylor	12/17/2021	\$ 4,539.67	Unrestricted Shared Services	Payroll
9E+08	Vines Melony	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Vines Melony	12/17/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Brown Seth	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Brown Seth	12/17/2021	\$ 6,043.00	Unrestricted Wallace	Payroll
9E+08	Oldham Bobby	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Oldham Bobby	12/17/2021	\$ 4,072.42	Unrestricted Wallace	Payroll
9E+08	Anderson Andrea	12/17/2021	\$ 4,789.67	ARP - HEERF III Institutional	Payroll
9E+08	Ellis Nicholas	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Ellis Nicholas	12/17/2021	\$ 3,230.42	Unrestricted Shared Services	Payroll
9E+08	Nichols Dana	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Nichols Dana	12/17/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Clemons Greg	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Clemons Greg	12/17/2021	\$ 6,323.33	Unrestricted Shared Services	Payroll
9E+08	Gainey Donald	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Gainey Donald	12/17/2021	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	Lunsford John	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Lunsford John	12/17/2021	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Martin Donald	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Martin Donald	12/17/2021	\$ 2,978.92	Unrestricted Wallace	Payroll
9E+08	Miller Ronald	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Miller Ronald	12/17/2021	\$ 2,810.50	Unrestricted Wallace	Payroll
9E+08	Shelley Jason	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Shelley Jason	12/17/2021	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Solorio Fernando	12/17/2021	\$ 3,723.56	Unrestricted Wallace	Payroll
9E+08	Walker George	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Walker George	12/17/2021	\$ 4,072.42	Unrestricted Wallace	Payroll
9E+08	Watson Christopher	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Watson Christopher	12/17/2021	\$ 3,903.92	Unrestricted Wallace	Payroll
9E+08	Guilford Michael	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Guilford Michael	12/17/2021	\$ 3,399.83	Unrestricted Sparks Campus	Payroll
9E+08	Hawkins Marrietta	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hawkins Marrietta	12/17/2021	\$ 2,726.42	Unrestricted Sparks Campus	Payroll
9E+08	Collins Willie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Collins Willie	12/17/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Thigpen Tyler	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Thigpen Tyler	12/17/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	McNabb Shannon	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McNabb Shannon	12/17/2021	\$ 2,978.42	Unrestricted Wallace	Payroll
9E+08	Hall Reba	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Hall Reba	12/17/2021	\$ 2,642.25	Bookstore - Wallace	Payroll
9E+08	James Jeremy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	James Jeremy	12/17/2021	\$ 3,230.83	Bookstore - Wallace	Payroll
9E+08	Peterson Lisa	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Peterson Lisa	12/17/2021	\$ 1,741.75	Bookstore - Sparks	Payroll
9E+08	Peterson Lisa	12/17/2021	\$ 1,741.75	Unrestricted Shared Services	Payroll
9E+08	Graves Clair	1/31/2022	\$ 967.20	Unrestricted Wallace	Payroll
9E+08	Hall Jennifer	1/31/2022	\$ 56.16	Unrestricted Wallace	Payroll
9E+08	Jones Gail	1/31/2022	\$ 1,146.08	Unrestricted Wallace	Payroll
9E+08	Larese Julie	1/31/2022	\$ 498.42	Unrestricted Wallace	Payroll
9E+08	Mcdaniel Virginia	1/31/2022	\$ 52.78	Unrestricted Wallace	Payroll
9E+08	Rogers Cynthia	1/31/2022	\$ 1,146.08	Unrestricted Wallace	Payroll
9E+08	Camp Claude	1/31/2022	\$ 665.60	Unrestricted Wallace	Payroll
9E+08	Fabela Alisa	1/31/2022	\$ 383.87	Unrestricted Wallace	Payroll
9E+08	Hughes Chad	1/31/2022	\$ 639.60	Unrestricted Wallace	Payroll
9E+08	Murphy Barkley	1/31/2022	\$ 1,029.60	Unrestricted Wallace	Payroll
9E+08	Sims Frank	1/31/2022	\$ 432.35	Unrestricted Wallace	Payroll
9E+08	Stinson Angela	1/31/2022	\$ 709.28	Unrestricted Wallace	Payroll
9E+08	Williams Travis	1/31/2022	\$ 426.40	Unrestricted Wallace	Payroll
9E+08	Burnham Lee	1/31/2022	\$ 463.32	Unrestricted Wallace	Payroll
9E+08	Weatherly Linda	1/31/2022	\$ 1,081.60	Unrestricted Wallace	Payroll
9E+08	Douglass Deborah	1/31/2022	\$ 723.84	Unrestricted Wallace	Payroll
9E+08	Lux Jenifer	1/31/2022	\$ 56.16	Unrestricted Wallace	Payroll
9E+08	Tucker Jacy	1/31/2022	\$ 594.88	Unrestricted Wallace	Payroll
9E+08	Armstrong Airen	1/31/2022	\$ 124.80	Unrestricted Wallace	Payroll
9E+08	Daum Kristen	1/31/2022	\$ 156.00	Unrestricted Wallace	Payroll
9E+08	Glenn Susan	1/31/2022	\$ 83.20	Unrestricted Wallace	Payroll
9E+08	Taylor April	1/31/2022	\$ 148.72	Unrestricted Wallace	Payroll
9E+08	Osgood Samuel	1/31/2022	\$ 1,268.44	Unrestricted Wallace	Payroll
9E+08	Bostwick Patricia	1/31/2022	\$ 1,553.04	AE - State Regular	Payroll
9E+08	Davis Wanda	1/31/2022	\$ 1,747.20	AE - State Regular	Payroll
9E+08	Davis Wilburn	1/31/2022	\$ 872.16	AE - State Regular	Payroll
9E+08	Dunaway Johnny	1/31/2022	\$ 683.48	AE - State Regular	Payroll
9E+08	Fountain Lindsey	1/31/2022	\$ 556.36	AE - State Regular	Payroll
9E+08	Hovanic Helen	1/31/2022	\$ 1,494.08	AE - State Regular	Payroll
9E+08	Johnson Stephanie	1/31/2022	\$ 763.00	AE - State Regular	Payroll
9E+08	LeMacks Marsha	1/31/2022	\$ 1,366.96	AE - State Regular	Payroll
9E+08	Loftin Susan	1/31/2022	\$ 654.00	AE - State Regular	Payroll
9E+08	Lordi Rebecca	1/31/2022	\$ 921.76	AE-Federal IEL/CE	Payroll
9E+08	McAfee Vivian	1/31/2022	\$ 572.32	AE-Federal IEL/CE	Payroll
9E+08	McCoy Linda	1/31/2022	\$ 1,526.00	AE - State Regular	Payroll
9E+08	Meadows Kathy	1/31/2022	\$ 476.91	AE - State Regular	Payroll
9E+08	Moore Kellye	1/31/2022	\$ 1,529.99	AE - State Regular	Payroll
9E+08	Moseley Debbie	1/31/2022	\$ 763.00	AE - State Regular	Payroll
9E+08	Nelson Edith	1/31/2022	\$ 2,246.56	AE - State Regular	Payroll
9E+08	Porter Tonya	1/31/2022	\$ 677.38	AE - State Regular	Payroll
9E+08	Skipper Teresa	1/31/2022	\$ 876.96	AE - State Regular	Payroll
9E+08	Smith Viola	1/31/2022	\$ 834.75	AE - State Regular	Payroll
9E+08	Treadwell Robbie	1/31/2022	\$ 651.84	AE-Fed Institutional	Payroll
9E+08	Marshall Sondra	1/31/2022	\$ 1,372.80	Unrestricted Wallace	Payroll
9E+08	Myers Margaret	1/31/2022	\$ 1,161.16	Unrestricted Wallace	Payroll
9E+08	Phillips Cynthia	1/31/2022	\$ 686.40	Unrestricted Wallace	Payroll
9E+08	Pierson Brendan	1/31/2022	\$ 795.00	Unrestricted Wallace	Payroll
9E+08	Stone Wayne	1/31/2022	\$ 800.80	Unrestricted Wallace	Payroll
9E+08	Long Karen	1/31/2022	\$ 951.33	Unrestricted Wallace	Payroll
9E+08	Robinson Tamara	1/31/2022	\$ 642.57	Unrestricted Wallace	Payroll
9E+08	Crews Earnestine	1/31/2022	\$ 168.75	Unrestricted Wallace	Payroll
9E+08	Dunn Ashley	1/31/2022	\$ 420.00	Unrestricted Wallace	Payroll
9E+08	Farmer Daniel	1/31/2022	\$ 361.92	Unrestricted Wallace	Payroll
9E+08	Hall Marissa	1/31/2022	\$ 405.00	Unrestricted Wallace	Payroll
9E+08	Jones Jennifer	1/31/2022	\$ 236.60	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Layton Jason	1/31/2022	\$ 875.00	Unrestricted Wallace	Payroll
9E+08	Miller Esther	1/31/2022	\$ 375.00	Unrestricted Wallace	Payroll
9E+08	Odom Mandy	1/31/2022	\$ 1,170.00	Unrestricted Wallace	Payroll
9E+08	Strickland Lindsey	1/31/2022	\$ 477.38	Unrestricted Wallace	Payroll
9E+08	Whited Shelbie	1/31/2022	\$ 275.00	Unrestricted Wallace	Payroll
				BMT-Pre-Apprenticheship &	
9E+08	Brabham Danny	1/31/2022	\$ 2,970.00	2nd Chanc	Payroll
9E+08	Hollins Monchel	1/31/2022	\$ 2,912.00	Ready to Work	Payroll
9E+08	Dillon Merrill	1/31/2022	\$ 761.14	Unrestricted Wallace	Payroll
9E+08	Doggett Joanie	1/31/2022	\$ 360.54	Unrestricted Wallace	Payroll
9E+08	Forbus Bettye	1/31/2022	\$ 861.29	Unrestricted Wallace	Payroll
9E+08	Harker Daphne	1/31/2022	\$ 1,316.97	Unrestricted Wallace	Payroll
9E+08	Thompson Connie	1/31/2022	\$ 535.80	Unrestricted Wallace	Payroll
9E+08	Weathington Jennifer	1/31/2022	\$ 382.20	Unrestricted Wallace	Payroll
9E+08	Hatcher Michael	1/31/2022	\$ 249.60	Unrestricted Wallace	Payroll
9E+08	Smith Amanda	1/31/2022	\$ 572.00	Unrestricted Wallace	Payroll
9E+08	Brown Lokia	1/31/2022	\$ 178.08	Talent Search 21-22	Payroll
9E+08	Harris-Hardison Katrina	1/31/2022	\$ 188.72	Upward Bound 21-22	Payroll
9E+08	Harris-Hardison Katrina	1/31/2022	\$ 683.48	AE - State Regular	Payroll
9E+08	Hatsko Raymond	1/31/2022	\$ 1,324.40	Student Support Service 21-	Payroll
9E+08	Hicks Reginald	1/31/2022	\$ 178.08	Talent Search 21-22	Payroll
9E+08	McCullough Bonnie	1/31/2022	\$ 133.56	Talent Search 21-22	Payroll
9E+08	O'brien Allison	1/31/2022	\$ 94.36	Upward Bound 21-22	Payroll
9E+08	O'brien Allison	1/31/2022	\$ 106.15	AE - State Regular	Payroll
9E+08	Thomas Rhonda	1/31/2022	\$ 141.54	Upward Bound 21-22	Payroll
9E+08	White Taylor	1/31/2022	\$ 188.72	Upward Bound 21-22	Payroll
9E+08	Roten Paul	1/31/2022	\$ 1,189.89	Unrestricted Shared Services	Payroll
9E+08	Edgar Jane	1/31/2022	\$ 525.96	Unrestricted Shared Services	Payroll
9E+08	Roberson James	1/31/2022	\$ 236.36	Unrestricted Shared Services	Payroll
9E+08	Whaley Kay	1/31/2022	\$ 2,610.00	Unrestricted Shared Services	Payroll
9E+08	Chancey Betty	1/31/2022	\$ 1,872.00	Bookstore - Wallace	Payroll
9E+08	Bowman Pamela	1/31/2022	\$ 4,913.50	Unrestricted Shared Services	Payroll
9E+08	Young Linda	1/31/2022	\$ 22,916.67	Unrestricted Shared Services	Payroll
9E+08	McMeekin Jessica	1/31/2022	\$ 3,651.08	Unrestricted Shared Services	Payroll
9E+08	Wilkins Ashli	1/31/2022	\$ 13,642.67	Unrestricted Shared Services	Payroll
9E+08	Anderson Joley	1/31/2022	\$ 3,428.24	Unrestricted Shared Services	Payroll
9E+08	Nicholas Marc	1/31/2022	\$ 11,083.83	Unrestricted Shared Services	Payroll
9E+08	Sullivan Bettina	1/31/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Baker Mickey	1/31/2022	\$ 12,402.42	Unrestricted Shared Services	Payroll
9E+08	Gay Rhonda	1/31/2022	\$ 2,117.85	Unrestricted Wallace	Payroll
9E+08	Presley Anna Jean	1/31/2022	\$ 4,324.67	Unrestricted Sparks Campus	Payroll
9E+08	Bourgeois Elizabeth	1/31/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Brehm Jeannine	1/31/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Matheny Jennifer	1/31/2022	\$ 7,341.58	Unrestricted Shared Services	Payroll
9E+08	Reeder Leslie	1/31/2022	\$ 12,235.75	Unrestricted Shared Services	Payroll
9E+08	Stanford-Bowers Denise	1/31/2022	\$ 9,947.17	Unrestricted Shared Services	Payroll
9E+08	Thomas Linda	1/31/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	Aliabadi Leighann	1/31/2022	\$ 4,370.61	Unrestricted Wallace	Payroll
9E+08	Blackmon Michelle	1/31/2022	\$ 3,483.50	Unrestricted Wallace	Payroll
9E+08	Casey Jennifer	1/31/2022	\$ 7,343.11	Unrestricted Wallace	Payroll
9E+08	Collins Megan	1/31/2022	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Daniels Rayanne	1/31/2022	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Dubose Wendy	1/31/2022	\$ 7,807.29	Unrestricted Wallace	Payroll
9E+08	Fuller Charlotte	1/31/2022	\$ 4,845.58	Unrestricted Wallace	Payroll
9E+08	Glass Tracy	1/31/2022	\$ 5,481.35	Unrestricted Wallace	Payroll
9E+08	Godwin Jennifer	1/31/2022	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Hardwick Kirsti	1/31/2022	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Laye Madison	1/31/2022	\$ 4,562.00	Unrestricted Wallace	Payroll
9E+08	Lindsay Lora	1/31/2022	\$ 8,181.33	Unrestricted Wallace	Payroll
9E+08	Neal Beth	1/31/2022	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Owens Anna	1/31/2022	\$ 8,181.33	Unrestricted Wallace	Payroll
9E+08	Radney Monica	1/31/2022	\$ 8,181.33	Unrestricted Wallace	Payroll
9E+08	Silavent Darla	1/31/2022	\$ 6,460.78	Unrestricted Wallace	Payroll
9E+08	Spivey Jacqueline	1/31/2022	\$ 9,754.89	Unrestricted Wallace	Payroll
9E+08	Trawick Melissa	1/31/2022	\$ 5,190.75	Unrestricted Wallace	Payroll
9E+08	Tucker Claudia	1/31/2022	\$ 4,468.33	Unrestricted Wallace	Payroll
9E+08	Ward Regina	1/31/2022	\$ 6,585.78	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Whitlow Joy	1/31/2022	\$ 6,890.42	Unrestricted Wallace	Payroll
9E+08	Whittaker Suzanne	1/31/2022	\$ 8,181.33	Unrestricted Wallace	Payroll
9E+08	Williford Patricia	1/31/2022	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Wynn Janice	1/31/2022	\$ 6,460.78	Unrestricted Wallace	Payroll
9E+08	Feggins Vincent	1/31/2022	\$ 5,897.56	Unrestricted Wallace	Payroll
9E+08	Ferguson Joseph	1/31/2022	\$ 5,835.87	Unrestricted Wallace	Payroll
9E+08	Herrell Christopher	1/31/2022	\$ 5,497.56	Unrestricted Wallace	Payroll
9E+08	Wood Joseph	1/31/2022	\$ 5,622.33	Unrestricted Wallace	Payroll
9E+08	Parrish Hope	1/31/2022	\$ 5,497.56	Unrestricted Wallace	Payroll
9E+08	Willis Cherie	1/31/2022	\$ 3,997.50	Unrestricted Wallace	Payroll
9E+08	Yeomans Brandie	1/31/2022	\$ 4,123.17	Unrestricted Wallace	Payroll
9E+08	Turner Shannon	1/31/2022	\$ 5,758.75	Unrestricted Wallace	Payroll
9E+08	Wells Heather	1/31/2022	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Bryan Jennifer	1/31/2022	\$ 5,957.78	Unrestricted Wallace	Payroll
9E+08	Bryant Sandra	1/31/2022	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Chesnut Wanda	1/31/2022	\$ 4,500.33	Unrestricted Wallace	Payroll
9E+08	Galloway Gwyn	1/31/2022	\$ 9,754.89	Unrestricted Wallace	Payroll
9E+08	Hinson Kara	1/31/2022	\$ 4,216.75	Unrestricted Wallace	Payroll
9E+08	Kelley Janice	1/31/2022	\$ 6,460.78	Unrestricted Wallace	Payroll
9E+08	Mcallister Kelli	1/31/2022	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Mixon Hannah	1/31/2022	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	Morris Jennifer	1/31/2022	\$ 5,119.44	Unrestricted Wallace	Payroll
9E+08	Salter Gail	1/31/2022	\$ 6,460.78	Unrestricted Sparks Campus	Payroll
9E+08	Shelley Morgan	1/31/2022	\$ 5,622.33	Unrestricted Wallace	Payroll
9E+08	Yeoman Shellie	1/31/2022	\$ 5,957.78	Unrestricted Wallace	Payroll
9E+08	Elliott Rachael	1/31/2022	\$ 4,216.75	Unrestricted Wallace	Payroll
9E+08	Gilmore Gerald	1/31/2022	\$ 5,474.17	Unrestricted Wallace	Payroll
9E+08	Harrell Judith	1/31/2022	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Welborn Kimberly	1/31/2022	\$ 6,796.00	Unrestricted Wallace	Payroll
				Wiregrass Foundation-	
9E+08	Davis Dennis	1/31/2022	\$ 5,330.00	Surgical Tech	Payroll
9E+08	Kamleh Naser	1/31/2022	\$ 5,190.75	Unrestricted Wallace	Payroll
9E+08	Raspberry Amy	1/31/2022	\$ 4,845.58	Unrestricted Sparks Campus	Payroll
9E+08	Smith Delmar	1/31/2022	\$ 7,698.89	Unrestricted Wallace	Payroll
9E+08	Brooks Tracy	1/31/2022	\$ 9,288.84	Unrestricted Shared Services	Payroll
9E+08	Greene Amy	1/31/2022	\$ 6,860.78	Unrestricted Sparks Campus	Payroll
9E+08	Leger Pamela	1/31/2022	\$ 4,594.08	Unrestricted Wallace	Payroll
9E+08	Earney Billy	1/31/2022	\$ 4,594.08	Unrestricted Wallace	Payroll
9E+08	Kelly James	1/31/2022	\$ 6,460.78	Unrestricted Wallace	Payroll
9E+08	McCallister Thomas	1/31/2022	\$ 6,460.78	Unrestricted Wallace	Payroll
9E+08	McDaniel Mary	1/31/2022	\$ 5,474.17	Unrestricted Wallace	Payroll
9E+08	Sanders Lisa	1/31/2022	\$ 8,921.44	Unrestricted Wallace	Payroll
9E+08	Bell Ashley	1/31/2022	\$ 4,468.33	Unrestricted Wallace	Payroll
9E+08	Schmidt Nancy	1/31/2022	\$ 5,097.00	Unrestricted Wallace	Payroll
9E+08	Hunter Rosemary	1/31/2022	\$ 7,196.00	Unrestricted Wallace	Payroll
9E+08	Weiler Cameron	1/31/2022	\$ 4,594.08	Unrestricted Wallace	Payroll
9E+08	Morelli Paul	1/31/2022	\$ 5,255.83	Unrestricted Wallace	Payroll
9E+08	Sirmon Bobby	1/31/2022	\$ 4,845.58	Unrestricted Wallace	Payroll
9E+08	Laney Torrance	1/31/2022	\$ 6,125.44	Unrestricted Sparks Campus	Payroll
9E+08	Owen Jason	1/31/2022	\$ 6,725.44	Unrestricted Wallace	Payroll
9E+08	Adkison Steven	1/31/2022	\$ 4,994.08	Unrestricted Wallace	Payroll
9E+08	Buchanan Sally	1/31/2022	\$ 6,796.00	Unrestricted Wallace	Payroll
9E+08	Dixon Hope	1/31/2022	\$ 6,136.00	Unrestricted Sparks Campus	Payroll
9E+08	Estes Tara	1/31/2022	\$ 7,298.89	Unrestricted Wallace	Payroll
9E+08	Newman Sarah	1/31/2022	\$ 4,342.58	Unrestricted Wallace	Payroll
9E+08	Payne Mary	1/31/2022	\$ 5,158.75	Unrestricted Wallace	Payroll
9E+08	Spence Gavin	1/31/2022	\$ 6,136.00	Unrestricted Wallace	Payroll
9E+08	Wallace Brandi	1/31/2022	\$ 5,190.75	Unrestricted Wallace	Payroll
9E+08	Willens Jeffrey	1/31/2022	\$ 6,136.00	Unrestricted Wallace	Payroll
9E+08	Wood Emily	1/31/2022	\$ 4,216.75	Unrestricted Wallace	Payroll
9E+08	Darby Darron	1/31/2022	\$ 7,046.00	Unrestricted Wallace	Payroll
9E+08	Turner Riley	1/31/2022	\$ 7,046.00	Unrestricted Wallace	Payroll
9E+08	Woodham Rebecca	1/31/2022	\$ 7,046.00	Unrestricted Wallace	Payroll
9E+08	Kelley Zachary	1/31/2022	\$ 8,078.33	Unrestricted Wallace	Payroll
9E+08	Yohn Hannah	1/31/2022	\$ 4,468.33	Unrestricted Wallace	Payroll
9E+08	Boozer Keith	1/31/2022	\$ 6,585.78	Unrestricted Wallace	Payroll
9E+08	Oltmans Corinthia	1/31/2022	\$ 4,091.17	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Payne David	1/31/2022	\$ 6,890.42	Unrestricted Wallace	Payroll
9E+08	Richardson Lorraine	1/31/2022	\$ 5,790.11	Unrestricted Sparks Campus	Payroll
9E+08	Granberry Savannah	1/31/2022	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Ware Lane Shatangi	1/31/2022	\$ 6,460.78	Unrestricted Sparks Campus	Payroll
9E+08	Albritten Josephus	1/31/2022	\$ 4,342.58	Unrestricted Wallace	Payroll
9E+08	Bradley Janet	1/31/2022	\$ 5,474.17	Unrestricted Wallace	Payroll
9E+08	Brantley Jane	1/31/2022	\$ 988.00	Unrestricted Wallace	Payroll
9E+08	Danner Kara	1/31/2022	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Fischer Julie	1/31/2022	\$ 7,196.00	Unrestricted Wallace	Payroll
9E+08	Robison Cynthia	1/31/2022	\$ 5,097.00	Unrestricted Wallace	Payroll
9E+08	Tolar Leslie	1/31/2022	\$ 6,796.00	Unrestricted Wallace	Payroll
9E+08	Cuthriell-Dawkins Leah	1/31/2022	\$ 5,957.78	Unrestricted Wallace	Payroll
9E+08	Cribbs Carla	1/31/2022	\$ 6,136.00	Unrestricted Wallace	Payroll
9E+08	Forrester Jennifer	1/31/2022	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Gunter Dana	1/31/2022	\$ 4,594.08	Unrestricted Wallace	Payroll
9E+08	McInnis Michelle	1/31/2022	\$ 6,692.33	Unrestricted Sparks Campus	Payroll
9E+08	Meadows Jon	1/31/2022	\$ 6,460.78	Unrestricted Wallace	Payroll
9E+08	Mitchell Robert	1/31/2022	\$ 7,298.89	Unrestricted Wallace	Payroll
9E+08	Rich Carol	1/31/2022	\$ 7,591.67	Unrestricted Sparks Campus	Payroll
9E+08	Snell Natalie	1/31/2022	\$ 4,594.08	Unrestricted Wallace	Payroll
9E+08	Stevens Stacie	1/31/2022	\$ 5,245.58	Unrestricted Wallace	Payroll
9E+08	McCarty Ann	1/31/2022	\$ 6,513.25	Unrestricted Wallace	Payroll
9E+08	Hall Lee	1/31/2022	\$ 3,298.25	AE - State Inst'l	Payroll
9E+08	Swanson Roderick	1/31/2022	\$ 4,052.17	AE - State Inst'l	Payroll
9E+08	Ates Jacquelyn	1/31/2022	\$ 3,315.08	AE - State Regular	Payroll
9E+08	Clarke Amanda	1/31/2022	\$ 4,071.50	AE-Federal Regular	Payroll
9E+08	Evans Andrea	1/31/2022	\$ 4,324.67	AE-Federal Regular	Payroll
9E+08	Riley Remona	1/31/2022	\$ 4,156.25	AE-Federal Regular	Payroll
9E+08	Rousseau Kimberly	1/31/2022	\$ 2,621.87	AE-Fed The Next Step Youth	Payroll
9E+08	Steger Barbara	1/31/2022	\$ 7,601.17	AE-Federal Regular	Payroll
9E+08	Godwin Lori	1/31/2022	\$ 6,912.66	Unrestricted Wallace	Payroll
9E+08	Harris Ryan	1/31/2022	\$ 4,286.54	Unrestricted Ventress	Payroll
9E+08	Hayes Dustin	1/31/2022	\$ 4,526.16	Unrestricted Sparks Campus	Payroll
9E+08	Hester Kraig	1/31/2022	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Odom Gregory	1/31/2022	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Warren Keith	1/31/2022	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Murph Traci	1/31/2022	\$ 5,097.00	Unrestricted Sparks Campus	Payroll
9E+08	Trott Collins	1/31/2022	\$ 4,468.33	Unrestricted Wallace	Payroll
9E+08	Boyce Kimberly	1/31/2022	\$ 4,249.00	Unrestricted Wallace	Payroll
9E+08	Campbell Amanda	1/31/2022	\$ 4,500.33	Unrestricted Wallace	Payroll
9E+08	Sketo Sheryl	1/31/2022	\$ 2,320.17	Unrestricted Wallace	Payroll
9E+08	Banks Quincey	1/31/2022	\$ 4,751.83	Unrestricted Sparks Campus	Payroll
9E+08	Defee Ronald	1/31/2022	\$ 4,500.33	Unrestricted Sparks Campus	Payroll
9E+08	Tice Steven	1/31/2022	\$ 6,735.78	Unrestricted Wallace	Payroll
9E+08	Cole Evelyn	1/31/2022	\$ 2,894.50	Unrestricted Wallace	Payroll
9E+08	Dunlap Amber	1/31/2022	\$ 4,072.08	Unrestricted Wallace	Payroll
9E+08	Forehand Kecia	1/31/2022	\$ 5,697.58	Unrestricted Wallace	Payroll
9E+08	Johnson Joe	1/31/2022	\$ 9,122.17	Unrestricted Wallace	Payroll
9E+08	Sinkler Nikia	1/31/2022	\$ 3,651.33	Unrestricted Wallace	Payroll
9E+08	Barfield Justin	1/31/2022	\$ 2,058.92	Unrestricted Wallace	Payroll
9E+08	Butterfield Corey	1/31/2022	\$ 5,162.22	Unrestricted Wallace	Payroll
9E+08	Dean Justin	1/31/2022	\$ 3,871.67	Unrestricted Wallace	Payroll
9E+08	Flemming Tony	1/31/2022	\$ 2,245.50	Unrestricted Sparks Campus	Payroll
9E+08	Gilley Robert	1/31/2022	\$ 2,506.67	Unrestricted Wallace	Payroll
9E+08	Green Josey	1/31/2022	\$ 4,319.55	Unrestricted Wallace	Payroll
9E+08	Hagen Kenneth	1/31/2022	\$ 6,000.44	Unrestricted Wallace	Payroll
9E+08	Stevens Adam	1/31/2022	\$ 5,497.56	Unrestricted Sparks Campus	Payroll
9E+08	Hannon Michael	1/31/2022	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Crawford Derek	1/31/2022	\$ 7,046.00	Unrestricted Easterling	Payroll
9E+08	Jernigan Byron	1/31/2022	\$ 7,879.34	Unrestricted Wallace	Payroll
9E+08	Crews Regina	1/31/2022	\$ 352.20	AE - State Regular	Payroll
9E+08	Crews Regina	1/31/2022	\$ 3,169.88	Unrestricted Shared Services	Payroll
9E+08	Grant Jennifer	1/31/2022	\$ 3,483.50	Unrestricted Sparks Campus	Payroll
9E+08	Hoffman Abner	1/31/2022	\$ 8,159.22	Unrestricted Wallace	Payroll
9E+08	Mears Renea	1/31/2022	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	Barnes-Blackmon Shaletha	1/31/2022	\$ 4,324.67	Unrestricted Shared Services	Payroll
9E+08	Dials Raven	1/31/2022	\$ 4,072.08	Unrestricted Shared Services	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Thomas Rachel	1/31/2022	\$ 5,127.75	Unrestricted Shared Services	Payroll
9E+08	Clenney Karen	1/31/2022	\$ 5,393.83	Unrestricted Wallace	Payroll
9E+08	Wilhoit Daniel	1/31/2022	\$ 4,805.83	Unrestricted Shared Services	Payroll
9E+08	Buntin Kathy	1/31/2022	\$ 9,780.50	Unrestricted Shared Services	Payroll
9E+08	McKnight Sheila	1/31/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Compton Martha	1/31/2022	\$ 9,122.17	Unrestricted Shared Services	Payroll
9E+08	Craig Laricia	1/31/2022	\$ 6,043.00	Unrestricted Wallace	Payroll
9E+08	Morelli Tiffany	1/31/2022	\$ 3,241.25	Unrestricted Wallace	Payroll
9E+08	Pinyan Phillip	1/31/2022	\$ 4,728.58	Unrestricted Wallace	Payroll
9E+08	Hawkins Dorothy	1/31/2022	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Spry Ryan	1/31/2022	\$ 8,795.17	Unrestricted Wallace	Payroll
9E+08	Willette Betty	1/31/2022	\$ 2,810.25	Unrestricted Wallace	Payroll
9E+08	Knight Jerica	1/31/2022	\$ 407.00	Career Coach	Payroll
9E+08	Knight Jerica	1/31/2022	\$ 610.50	Unrestricted Shared Services	Payroll
9E+08	Osmond Kelly	1/31/2022	\$ 5,393.83	Unrestricted Shared Services	Payroll
9E+08	Wise Amanda	1/31/2022	\$ 412.12	Unrestricted Shared Services	Payroll
9E+08	Wise Amanda	1/31/2022	\$ 8,154.14	Title III A	Payroll
9E+08	Floyd Neosha	1/31/2022	\$ 3,483.00	Unrestricted Wallace	Payroll
9E+08	Hill Peggy	1/31/2022	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Hollowell Mary	1/31/2022	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	Jouvenas Anthony	1/31/2022	\$ 7,460.42	Unrestricted Wallace	Payroll
9E+08	McCarthy Ashleigh	1/31/2022	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	McDaniel Sasser Jessica	1/31/2022	\$ 5,127.75	Unrestricted Wallace	Payroll
9E+08	Howard Buffae	1/31/2022	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Lambert Laney	1/31/2022	\$ 6,497.22	Unrestricted Shared Services	Payroll
9E+08	Wiggins Mary	1/31/2022	\$ 7,199.33	Unrestricted Shared Services	Payroll
9E+08	Reed Daymesha	1/31/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Anderson Heather	1/31/2022	\$ 2,725.67	Unrestricted Shared Services	Payroll
9E+08	Fodge Carrie	1/31/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Lynn Angela	1/31/2022	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	McCallister Debra	1/31/2022	\$ 3,483.50	Unrestricted Wallace	Payroll
9E+08	Sanders Marlana	1/31/2022	\$ 5,697.58	Unrestricted Shared Services	Payroll
9E+08	Saulsberry Keith	1/31/2022	\$ 8,774.92	Unrestricted Shared Services	Payroll
9E+08	Weston Wendy	1/31/2022	\$ 4,493.00	Unrestricted Sparks Campus	Payroll
9E+08	Williams Nakisha	1/31/2022	\$ 3,230.83	Unrestricted Sparks Campus	Payroll
9E+08	Young Denise	1/31/2022	\$ 5,558.44	Unrestricted Sparks Campus	Payroll
9E+08	Boney Jewania	1/31/2022	\$ 4,072.08	Student Support Service 21-	Payroll
9E+08	Byrd April	1/31/2022	\$ 2,810.25	Student Support Service 21-	Payroll
9E+08	Davis Brooke	1/31/2022	\$ 2,641.83	Student Support Service 21-	Payroll
9E+08	Dixon Jones Brittany	1/31/2022	\$ 5,393.83	Upward Bound 21-22	Payroll
9E+08	Hickerson Christy	1/31/2022	\$ 3,062.83	Upward Bound 21-22	Payroll
9E+08	Johnson Shanisty	1/31/2022	\$ 3,735.33	Student Support Service 21-	Payroll
9E+08	Locke Demetriss	1/31/2022	\$ 6,544.42	Student Support Service 21-	Payroll
9E+08	Lyman Jertavia	1/31/2022	\$ 5,127.75	Student Support Service 21-	Payroll
9E+08	Mays Kristina	1/31/2022	\$ 4,728.58	Upward Bound 21-22	Payroll
9E+08	Morris Mary	1/31/2022	\$ 4,745.58	Talent Search 21-22	Payroll
9E+08	Owolabi Tameka	1/31/2022	\$ 7,341.58	Talent Search 21-22	Payroll
9E+08	Pierce Catherine	1/31/2022	\$ 4,156.25	Talent Search 21-22	Payroll
9E+08	Ricks Terri	1/31/2022	\$ 6,043.00	Unrestricted Sparks Campus	Payroll
9E+08	Ware Casandra	1/31/2022	\$ 6,281.05	Unrestricted Wallace	Payroll
9E+08	Hindman Christina	1/31/2022	\$ 2,980.00	Unrestricted Wallace	Payroll
9E+08	Ihle Ryan	1/31/2022	\$ 2,214.10	Unrestricted Wallace	Payroll
9E+08	Sasser Mackey	1/31/2022	\$ 7,199.33	Unrestricted Wallace	Payroll
9E+08	Mclendon Chelsie	1/31/2022	\$ 2,214.10	Unrestricted Wallace	Payroll
9E+08	Russo David	1/31/2022	\$ 6,692.33	Unrestricted Wallace	Payroll
9E+08	Adkinson Patrick	1/31/2022	\$ 8,412.50	Unrestricted Shared Services	Payroll
9E+08	Burnett Nathan	1/31/2022	\$ 4,898.58	Unrestricted Shared Services	Payroll
9E+08	Fergus Matthew	1/31/2022	\$ 3,567.08	Unrestricted Shared Services	Payroll
9E+08	Hicks Kaitlyn	1/31/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Watson Ryan	1/31/2022	\$ 4,765.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	1/31/2022	\$ 2,372.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	1/31/2022	\$ 2,372.50	Unrestricted Wallace	Payroll
9E+08	Ashmore Amy	1/31/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Bruner Linda	1/31/2022	\$ 4,745.00	Unrestricted Shared Services	Payroll
9E+08	Childs Cheryl	1/31/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Davis-Kimbrough Andrea	1/31/2022	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Griffin Terri	1/31/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Johnson-Walker Heather	1/31/2022	\$ 8,301.42	Unrestricted Shared Services	Payroll
9E+08	Linder Jana	1/31/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Miller Julia	1/31/2022	\$ 2,978.42	Unrestricted Shared Services	Payroll
9E+08	Porter Lakilya	1/31/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Sheppard Ola	1/31/2022	\$ 6,068.50	Unrestricted Shared Services	Payroll
9E+08	Strickland Brooke	1/31/2022	\$ 8,293.92	Unrestricted Shared Services	Payroll
9E+08	Sessions Mandy	1/31/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Wicker Melody	1/31/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Brannon Angila	1/31/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Wheeler Taylor	1/31/2022	\$ 4,539.67	Unrestricted Shared Services	Payroll
9E+08	Vines Melony	1/31/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Brown Seth	1/31/2022	\$ 6,043.00	Unrestricted Wallace	Payroll
9E+08	Oldham Bobby	1/31/2022	\$ 4,072.42	Unrestricted Wallace	Payroll
9E+08	Anderson Andrea	1/31/2022	\$ 4,539.67	ARP - HEERF III Institutional	Payroll
9E+08	Ellis Nicholas	1/31/2022	\$ 3,230.42	Unrestricted Shared Services	Payroll
9E+08	Nichols Dana	1/31/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Clemons Greg	1/31/2022	\$ 6,323.33	Unrestricted Shared Services	Payroll
9E+08	Gainey Donald	1/31/2022	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	Lunsford John	1/31/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Martin Donald	1/31/2022	\$ 2,978.92	Unrestricted Wallace	Payroll
9E+08	Miller Ronald	1/31/2022	\$ 2,810.50	Unrestricted Wallace	Payroll
9E+08	Shelley Jason	1/31/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Solorio Fernando	1/31/2022	\$ 3,903.92	Unrestricted Wallace	Payroll
9E+08	Walker George	1/31/2022	\$ 4,072.42	Unrestricted Wallace	Payroll
9E+08	Watson Christopher	1/31/2022	\$ 3,903.92	Unrestricted Wallace	Payroll
9E+08	Guilford Michael	1/31/2022	\$ 3,399.83	Unrestricted Sparks Campus	Payroll
9E+08	Hawkins Marrietta	1/31/2022	\$ 2,726.42	Unrestricted Sparks Campus	Payroll
9E+08	Collins Willie	1/31/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Thigpen Tyler	1/31/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	McNabb Shannon	1/31/2022	\$ 2,978.42	Unrestricted Wallace	Payroll
9E+08	Hall Reba	1/31/2022	\$ 2,642.25	Bookstore - Wallace	Payroll
9E+08	James Jeremy	1/31/2022	\$ 3,230.83	Bookstore - Wallace	Payroll
9E+08	Peterson Lisa	1/31/2022	\$ 1,741.75	Bookstore - Sparks	Payroll
9E+08	Peterson Lisa	1/31/2022	\$ 1,741.75	Unrestricted Shared Services	Payroll
9E+08	Dowdy Sarah	2/28/2022	\$ 573.04	Unrestricted Wallace	Payroll
9E+08	Duncan Derrick	2/28/2022	\$ 463.32	Unrestricted Wallace	Payroll
9E+08	Graves Clair	2/28/2022	\$ 1,998.88	Unrestricted Wallace	Payroll
9E+08	Harris Vicki	2/28/2022	\$ 112.32	Unrestricted Wallace	Payroll
9E+08	Jones Gail	2/28/2022	\$ 2,292.16	Unrestricted Wallace	Payroll
9E+08	Kauhola Kawehionalani	2/28/2022	\$ 113.10	Unrestricted Wallace	Payroll
9E+08	Larese Julie	2/28/2022	\$ 2,077.92	Unrestricted Wallace	Payroll
9E+08	Rogers Cynthia	2/28/2022	\$ 2,292.16	Unrestricted Wallace	Payroll
9E+08	Camp Claude	2/28/2022	\$ 925.60	Unrestricted Wallace	Payroll
9E+08	Hughes Chad	2/28/2022	\$ 1,133.60	Unrestricted Wallace	Payroll
9E+08	Murphy Barkley	2/28/2022	\$ 1,435.20	Unrestricted Wallace	Payroll
9E+08	Sims Frank	2/28/2022	\$ 1,250.30	Unrestricted Wallace	Payroll
9E+08	Stinson Angela	2/28/2022	\$ 1,166.88	Unrestricted Wallace	Payroll
9E+08	Tew Caitlin	2/28/2022	\$ 200.28	Unrestricted Wallace	Payroll
9E+08	Williams Travis	2/28/2022	\$ 852.80	Unrestricted Wallace	Payroll
9E+08	Burnham Lee	2/28/2022	\$ 892.32	Unrestricted Wallace	Payroll
9E+08	Weatherly Linda	2/28/2022	\$ 1,097.20	Unrestricted Wallace	Payroll
9E+08	Corbin Bobbye	2/28/2022	\$ 1,100.84	Unrestricted Wallace	Payroll
9E+08	Douglass Deborah	2/28/2022	\$ 180.96	Unrestricted Wallace	Payroll
9E+08	Easterwood Heather	2/28/2022	\$ 477.36	Unrestricted Wallace	Payroll
9E+08	Kilcrease Cynthia	2/28/2022	\$ 211.12	Unrestricted Sparks Campus	Payroll
9E+08	King Virginia	2/28/2022	\$ 968.76	Unrestricted Wallace	Payroll
9E+08	Lux Jenifer	2/28/2022	\$ 1,067.04	Unrestricted Wallace	Payroll
9E+08	McKissack Marilyn	2/28/2022	\$ 1,038.96	Unrestricted Wallace	Payroll
9E+08	Money John	2/28/2022	\$ 1,635.66	Unrestricted Wallace	Payroll
9E+08	Wilcox Rhonda	2/28/2022	\$ 241.28	Unrestricted Wallace	Payroll
9E+08	Williams Pamela	2/28/2022	\$ 400.14	Unrestricted Wallace	Payroll
9E+08	Tucker Jacy	2/28/2022	\$ 892.32	Unrestricted Wallace	Payroll
9E+08	Armstrong Airen	2/28/2022	\$ 1,019.20	Unrestricted Wallace	Payroll
9E+08	Daum Kristen	2/28/2022	\$ 1,352.00	Unrestricted Wallace	Payroll
9E+08	Glenn Susan	2/28/2022	\$ 790.40	Unrestricted Wallace	Payroll
9E+08	Taylor April	2/28/2022	\$ 703.56	Unrestricted Wallace	Payroll
9E+08	Osgood Samuel	2/28/2022	\$ 1,076.51	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Bostwick Patricia	2/28/2022	\$ 1,358.91	AE - State Regular	Payroll
9E+08	Davis Wanda	2/28/2022	\$ 1,680.90	AE - State Regular	Payroll
9E+08	Davis Wilburn	2/28/2022	\$ 763.14	AE - State Regular	Payroll
9E+08	Dunaway Johnny	2/28/2022	\$ 573.64	AE - State Regular	Payroll
9E+08	Fountain Lindsey	2/28/2022	\$ 347.73	AE - State Regular	Payroll
9E+08	Hovanic Helen	2/28/2022	\$ 1,307.32	AE - State Regular	Payroll
9E+08	LeMacks Marsha	2/28/2022	\$ 768.92	AE - State Regular	Payroll
9E+08	Loftin Susan	2/28/2022	\$ 545.00	AE - State Regular	Payroll
9E+08	Lordi Rebecca	2/28/2022	\$ 691.32	AE-Federal IEL/CE	Payroll
9E+08	McAfee Vivian	2/28/2022	\$ 143.08	AE-Federal IEL/CE	Payroll
9E+08	McCoy Linda	2/28/2022	\$ 1,335.25	AE - State Regular	Payroll
9E+08	Meadows Kathy	2/28/2022	\$ 635.88	AE - State Regular	Payroll
9E+08	Nelson Edith	2/28/2022	\$ 1,980.52	AE - State Regular	Payroll
9E+08	Porter Tonya	2/28/2022	\$ 598.05	AE - State Regular	Payroll
9E+08	Skipper Teresa	2/28/2022	\$ 767.34	AE - State Regular	Payroll
9E+08	Smith Viola	2/28/2022	\$ 612.15	AE - State Regular	Payroll
9E+08	Treadwell Robbie	2/28/2022	\$ 651.84	AE-Fed Institutional	Payroll
9E+08	Marshall Sondra	2/28/2022	\$ 1,550.12	Unrestricted Wallace	Payroll
9E+08	Myers Margaret	2/28/2022	\$ 1,624.48	Unrestricted Wallace	Payroll
9E+08	Phillips Cynthia	2/28/2022	\$ 1,470.04	Unrestricted Wallace	Payroll
9E+08	Pierson Brendan	2/28/2022	\$ 1,027.50	Unrestricted Wallace	Payroll
9E+08	Stone Wayne	2/28/2022	\$ 1,321.32	Unrestricted Wallace	Payroll
9E+08	Long Karen	2/28/2022	\$ 1,268.44	Unrestricted Wallace	Payroll
9E+08	Robinson Tamara	2/28/2022	\$ 383.87	Unrestricted Wallace	Payroll
9E+08	Porter Billy	2/28/2022	\$ 1,825.20	Unrestricted Easterling	Payroll
9E+08	Chaney Gregory	2/28/2022	\$ 1,530.00	Unrestricted Wallace	Payroll
9E+08	Farmer Daniel	2/28/2022	\$ 452.40	Unrestricted Wallace	Payroll
9E+08	Jones Jennifer	2/28/2022	\$ 864.50	Unrestricted Wallace	Payroll
9E+08	Layton Jason	2/28/2022	\$ 1,085.00	Unrestricted Wallace	Payroll
9E+08	Strickland Lindsey	2/28/2022	\$ 505.88	Unrestricted Wallace	Payroll
9E+08	Whited Shelbie	2/28/2022	\$ 525.00	Unrestricted Wallace	Payroll
				BMT-Pre-Apprenticheship &	
9E+08	Brabham Danny	2/28/2022	\$ 450.00	2nd Chanc	Payroll
9E+08	Jackson Joseph	2/28/2022	\$ 972.61	Unrestricted Wallace	Payroll
9E+08	Pearce Nancy	2/28/2022	\$ 577.50	Unrestricted Wallace	Payroll
9E+08	Dillon Merrill	2/28/2022	\$ 1,111.67	Unrestricted Wallace	Payroll
9E+08	Forbus Bettye	2/28/2022	\$ 1,522.28	Unrestricted Wallace	Payroll
9E+08	Harker Daphne	2/28/2022	\$ 1,522.28	Unrestricted Wallace	Payroll
9E+08	Laurent Coretha	2/28/2022	\$ 145.22	Unrestricted Wallace	Payroll
9E+08	Thompson Connie	2/28/2022	\$ 1,522.28	Unrestricted Wallace	Payroll
9E+08	Weathington Jennifer	2/28/2022	\$ 478.40	Unrestricted Wallace	Payroll
9E+08	Hatcher Michael	2/28/2022	\$ 436.80	Unrestricted Wallace	Payroll
9E+08	Smith Amanda	2/28/2022	\$ 1,289.60	Unrestricted Wallace	Payroll
9E+08	Brown Lakia	2/28/2022	\$ 178.08	Talent Search 21-22	Payroll
9E+08	Grimsley-Dawkins Scharona	2/28/2022	\$ 111.30	Talent Search 21-22	Payroll
9E+08	Harris-Hardison Katrina	2/28/2022	\$ 598.05	AE - State Regular	Payroll
9E+08	Hatsko Raymond	2/28/2022	\$ 1,414.27	Student Support Service 21-	Payroll
9E+08	Hicks Reginald	2/28/2022	\$ 178.08	Talent Search 21-22	Payroll
9E+08	McCullough Bonnie	2/28/2022	\$ 133.56	Talent Search 21-22	Payroll
9E+08	Roten Paul	2/28/2022	\$ 800.28	Unrestricted Shared Services	Payroll
9E+08	Goodrich Kathleen	2/28/2022	\$ 2,168.78	Unrestricted Shared Services	Payroll
9E+08	Whaley Kay	2/28/2022	\$ 2,670.00	Unrestricted Shared Services	Payroll
9E+08	Bowman Pamela	2/28/2022	\$ 4,913.50	Unrestricted Shared Services	Payroll
9E+08	Young Linda	2/28/2022	\$ 24,800.55	Unrestricted Shared Services	Payroll
9E+08	McMeekin Jessica	2/28/2022	\$ 3,651.08	Unrestricted Shared Services	Payroll
9E+08	Wilkins Ashli	2/28/2022	\$ 13,642.67	Unrestricted Shared Services	Payroll
9E+08	Anderson Joley	2/28/2022	\$ 3,735.33	Unrestricted Shared Services	Payroll
9E+08	Nicholas Marc	2/28/2022	\$ 11,083.83	Unrestricted Shared Services	Payroll
9E+08	Sullivan Bettina	2/28/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Baker Mickey	2/28/2022	\$ 12,402.42	Unrestricted Shared Services	Payroll
9E+08	Gay Rhonda	2/28/2022	\$ 2,810.25	Unrestricted Wallace	Payroll
9E+08	Presley Anna Jean	2/28/2022	\$ 2,500.00	ARP - HEERF III Institutional	Payroll
9E+08	Presley Anna Jean	2/28/2022	\$ 4,324.67	Unrestricted Sparks Campus	Payroll
9E+08	Bourgeois Elizabeth	2/28/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Brehm Jeannine	2/28/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Matheny Jennifer	2/28/2022	\$ 7,341.58	Unrestricted Shared Services	Payroll
9E+08	Reeder Leslie	2/28/2022	\$ 12,235.75	Unrestricted Shared Services	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Stanford-Bowers Denise	2/28/2022	\$ 9,947.17	Unrestricted Shared Services	Payroll
9E+08	Thomas Linda	2/28/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	Aliabadi Leighann	2/28/2022	\$ 5,094.45	Unrestricted Wallace	Payroll
9E+08	Blackmon Michelle	2/28/2022	\$ 3,483.50	Unrestricted Wallace	Payroll
9E+08	Casey Jennifer	2/28/2022	\$ 8,165.23	Unrestricted Wallace	Payroll
9E+08	Collins Megan	2/28/2022	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Daniels Rayanne	2/28/2022	\$ 8,791.13	Unrestricted Wallace	Payroll
9E+08	Dubose Wendy	2/28/2022	\$ 7,807.29	Unrestricted Wallace	Payroll
9E+08	Fuller Charlotte	2/28/2022	\$ 4,845.58	Unrestricted Wallace	Payroll
9E+08	Glass Tracy	2/28/2022	\$ 5,481.35	Unrestricted Wallace	Payroll
9E+08	Godwin Jennifer	2/28/2022	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Hardwick Kirsti	2/28/2022	\$ 8,178.05	Unrestricted Wallace	Payroll
9E+08	Laye Madison	2/28/2022	\$ 4,562.00	Unrestricted Wallace	Payroll
9E+08	Lindsay Lora	2/28/2022	\$ 8,891.13	Unrestricted Wallace	Payroll
9E+08	Neal Beth	2/28/2022	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Owens Anna	2/28/2022	\$ 8,310.29	Unrestricted Wallace	Payroll
9E+08	Radney Monica	2/28/2022	\$ 8,181.33	Unrestricted Wallace	Payroll
9E+08	Silavent Darla	2/28/2022	\$ 6,460.78	Unrestricted Wallace	Payroll
9E+08	Spivey Jacqueline	2/28/2022	\$ 9,754.89	Unrestricted Wallace	Payroll
9E+08	Trawick Melissa	2/28/2022	\$ 5,673.31	Unrestricted Wallace	Payroll
9E+08	Tucker Claudia	2/28/2022	\$ 5,252.49	Unrestricted Wallace	Payroll
9E+08	Ward Regina	2/28/2022	\$ 6,585.78	Unrestricted Wallace	Payroll
9E+08	Whitlow Joy	2/28/2022	\$ 7,874.26	Unrestricted Wallace	Payroll
9E+08	Whittaker Suzanne	2/28/2022	\$ 8,181.33	Unrestricted Wallace	Payroll
9E+08	Williford Patricia	2/28/2022	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Wynn Janice	2/28/2022	\$ 7,440.98	Unrestricted Wallace	Payroll
9E+08	Feggins Vincent	2/28/2022	\$ 6,103.48	Unrestricted Wallace	Payroll
9E+08	Ferguson Joseph	2/28/2022	\$ 5,835.87	Unrestricted Wallace	Payroll
9E+08	Herrell Christopher	2/28/2022	\$ 5,497.56	Unrestricted Wallace	Payroll
9E+08	Wood Joseph	2/28/2022	\$ 5,622.33	Unrestricted Wallace	Payroll
9E+08	Parrish Hope	2/28/2022	\$ 5,497.56	Unrestricted Wallace	Payroll
9E+08	Willis Cherie	2/28/2022	\$ 4,039.10	Unrestricted Wallace	Payroll
9E+08	Yeomans Brandie	2/28/2022	\$ 4,191.81	Unrestricted Wallace	Payroll
9E+08	Turner Shannon	2/28/2022	\$ 5,758.75	Unrestricted Wallace	Payroll
9E+08	Wells Heather	2/28/2022	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Bryan Jennifer	2/28/2022	\$ 5,957.78	Unrestricted Wallace	Payroll
9E+08	Bryant Sandra	2/28/2022	\$ 7,678.33	Unrestricted Wallace	Payroll
9E+08	Chesnut Wanda	2/28/2022	\$ 4,500.33	Unrestricted Wallace	Payroll
9E+08	Galloway Gwyn	2/28/2022	\$ 9,754.89	Unrestricted Wallace	Payroll
9E+08	Hinson Kara	2/28/2022	\$ 4,216.75	Unrestricted Wallace	Payroll
9E+08	Kelley Janice	2/28/2022	\$ 6,460.78	Unrestricted Wallace	Payroll
9E+08	Mcallister Kelli	2/28/2022	\$ 6,125.44	Unrestricted Wallace	Payroll
9E+08	Mixon Hannah	2/28/2022	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	Morris Jennifer	2/28/2022	\$ 5,119.44	Unrestricted Wallace	Payroll
9E+08	Salter Gail	2/28/2022	\$ 6,656.82	Unrestricted Sparks Campus	Payroll
9E+08	Shelley Morgan	2/28/2022	\$ 5,622.33	Unrestricted Wallace	Payroll
9E+08	Yeoman Shellie	2/28/2022	\$ 5,957.78	Unrestricted Wallace	Payroll
9E+08	Elliott Rachael	2/28/2022	\$ 4,216.75	Unrestricted Wallace	Payroll
9E+08	Gilmore Gerald	2/28/2022	\$ 5,474.17	Unrestricted Wallace	Payroll
9E+08	Harrell Judith	2/28/2022	\$ 6,297.04	Unrestricted Wallace	Payroll
9E+08	Welborn Kimberly	2/28/2022	\$ 7,070.56	Unrestricted Wallace	Payroll
9E+08	Davis Dennis	2/28/2022	\$ 5,833.36	Wiregrass Foundation-Surgical Tech	Payroll
9E+08	Kamleh Naser	2/28/2022	\$ 6,126.75	Unrestricted Wallace	Payroll
9E+08	Rasberry Amy	2/28/2022	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Rasberry Amy	2/28/2022	\$ 4,845.58	Unrestricted Sparks Campus	Payroll
9E+08	Smith Delmar	2/28/2022	\$ 8,634.89	Unrestricted Wallace	Payroll
9E+08	Brooks Tracy	2/28/2022	\$ 9,288.84	Unrestricted Shared Services	Payroll
9E+08	Greene Amy	2/28/2022	\$ 7,796.78	Unrestricted Sparks Campus	Payroll
9E+08	Leger Pamela	2/28/2022	\$ 5,530.08	Unrestricted Wallace	Payroll
9E+08	Earney Billy	2/28/2022	\$ 5,530.08	Unrestricted Wallace	Payroll
9E+08	Kelly James	2/28/2022	\$ 7,864.78	Unrestricted Wallace	Payroll
9E+08	McCallister Thomas	2/28/2022	\$ 7,864.78	Unrestricted Wallace	Payroll
9E+08	McDaniel Mary	2/28/2022	\$ 6,410.17	Unrestricted Wallace	Payroll
9E+08	Sanders Lisa	2/28/2022	\$ 9,857.44	Unrestricted Wallace	Payroll
9E+08	Bell Ashley	2/28/2022	\$ 4,468.33	Unrestricted Wallace	Payroll
9E+08	Edmonds Christina	2/28/2022	\$ 936.00	Unrestricted Wallace	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Raetzke Jessica	2/28/2022	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Schmidt Nancy	2/28/2022	\$ 5,097.00	Unrestricted Wallace	Payroll
9E+08	Cheng Iris	2/28/2022	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Hunter Rosemary	2/28/2022	\$ 7,196.00	Unrestricted Wallace	Payroll
9E+08	Morelli Paul	2/28/2022	\$ 6,035.83	Unrestricted Wallace	Payroll
9E+08	Permenter Jennifer	2/28/2022	\$ 312.00	Unrestricted Wallace	Payroll
9E+08	Weiler Cameron	2/28/2022	\$ 5,764.08	Unrestricted Wallace	Payroll
9E+08	Sirmon Bobby	2/28/2022	\$ 5,625.58	Unrestricted Wallace	Payroll
9E+08	West James	2/28/2022	\$ 4,532.73	Unrestricted Wallace	Payroll
9E+08	Laney Torrance	2/28/2022	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Laney Torrance	2/28/2022	\$ 6,125.44	Unrestricted Sparks Campus	Payroll
9E+08	Owen Jason	2/28/2022	\$ 8,597.44	Unrestricted Wallace	Payroll
9E+08	Adkison Steven	2/28/2022	\$ 5,150.08	Unrestricted Wallace	Payroll
9E+08	Buchanan Sally	2/28/2022	\$ 6,796.00	Unrestricted Wallace	Payroll
9E+08	Collins Amanda	2/28/2022	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Dixon Hope	2/28/2022	\$ 6,136.00	Unrestricted Sparks Campus	Payroll
9E+08	Estes Tara	2/28/2022	\$ 7,766.89	Unrestricted Wallace	Payroll
9E+08	Gilbert Robiann	2/28/2022	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Newman Sarah	2/28/2022	\$ 4,342.58	Unrestricted Wallace	Payroll
9E+08	Payne Mary	2/28/2022	\$ 5,782.75	Unrestricted Wallace	Payroll
9E+08	Spence Gavin	2/28/2022	\$ 6,136.00	Unrestricted Wallace	Payroll
9E+08	Wallace Brandi	2/28/2022	\$ 5,190.75	Unrestricted Wallace	Payroll
9E+08	Willens Jeffrey	2/28/2022	\$ 6,136.00	Unrestricted Wallace	Payroll
9E+08	Wood Emily	2/28/2022	\$ 4,372.75	Unrestricted Wallace	Payroll
9E+08	Zorn Lee	2/28/2022	\$ 1,092.00	Unrestricted Wallace	Payroll
9E+08	Darby Darron	2/28/2022	\$ 7,982.00	Unrestricted Wallace	Payroll
9E+08	Decker Corey	2/28/2022	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Longino Smith Brittany	2/28/2022	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Norman Martha	2/28/2022	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Turner Riley	2/28/2022	\$ 8,450.00	Unrestricted Wallace	Payroll
9E+08	Woodham Rebecca	2/28/2022	\$ 8,450.00	Unrestricted Wallace	Payroll
9E+08	Kelley Zachary	2/28/2022	\$ 9,482.33	Unrestricted Wallace	Payroll
9E+08	Ryals Tara	2/28/2022	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Yohn Hannah	2/28/2022	\$ 4,624.33	Unrestricted Wallace	Payroll
9E+08	Boozer Keith	2/28/2022	\$ 7,833.78	Unrestricted Wallace	Payroll
9E+08	Kaufman Lisa	2/28/2022	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	McGlowen John	2/28/2022	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Montijo Hillary	2/28/2022	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Oltmans Corinthia	2/28/2022	\$ 5,495.17	Unrestricted Wallace	Payroll
9E+08	Payne David	2/28/2022	\$ 7,826.42	Unrestricted Wallace	Payroll
9E+08	Richardson Lorraine	2/28/2022	\$ 5,790.11	Unrestricted Sparks Campus	Payroll
9E+08	Sumner Mary	2/28/2022	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Granberry Savannah	2/28/2022	\$ 7,529.44	Unrestricted Wallace	Payroll
9E+08	McGinnis Brook	2/28/2022	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Nelson Jenny	2/28/2022	\$ 1,404.00	Unrestricted Wallace	Payroll
9E+08	Ware Lane Shatangi	2/28/2022	\$ 6,460.78	Unrestricted Sparks Campus	Payroll
9E+08	Albritten Josephus	2/28/2022	\$ 4,342.58	Unrestricted Wallace	Payroll
9E+08	Bradley Janet	2/28/2022	\$ 7,034.17	Unrestricted Wallace	Payroll
9E+08	Brantley Jane	2/28/2022	\$ 1,560.00	Unrestricted Wallace	Payroll
9E+08	Danner Kara	2/28/2022	\$ 7,685.44	Unrestricted Wallace	Payroll
9E+08	Fischer Julie	2/28/2022	\$ 10,160.00	Unrestricted Wallace	Payroll
9E+08	Matthews Richard	2/28/2022	\$ 780.00	Unrestricted Wallace	Payroll
9E+08	Robison Cynthia	2/28/2022	\$ 5,877.00	Unrestricted Wallace	Payroll
9E+08	Tolar Leslie	2/28/2022	\$ 8,356.00	Unrestricted Wallace	Payroll
9E+08	Cuthriell-Dawkins Leah	2/28/2022	\$ 5,957.78	Unrestricted Wallace	Payroll
9E+08	Cribbs Carla	2/28/2022	\$ 6,136.00	Unrestricted Wallace	Payroll
9E+08	Forrester Jennifer	2/28/2022	\$ 6,437.44	Unrestricted Wallace	Payroll
9E+08	Gunter Dana	2/28/2022	\$ 5,218.08	Unrestricted Wallace	Payroll
9E+08	Harris Sharla	2/28/2022	\$ 1,092.00	Unrestricted Wallace	Payroll
9E+08	Kinney James	2/28/2022	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	McEntyre Melanie	2/28/2022	\$ 780.00	Unrestricted Wallace	Payroll
9E+08	McInnis Michelle	2/28/2022	\$ 624.00	Unrestricted Wallace	Payroll
9E+08	McInnis Michelle	2/28/2022	\$ 6,692.33	Unrestricted Sparks Campus	Payroll
9E+08	Meadows Jon	2/28/2022	\$ 7,240.78	Unrestricted Wallace	Payroll
9E+08	Mitchell Robert	2/28/2022	\$ 7,922.89	Unrestricted Wallace	Payroll
9E+08	Peters Brittany	2/28/2022	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Rich Carol	2/28/2022	\$ 8,371.67	Unrestricted Sparks Campus	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Snell Natalie	2/28/2022	\$ 5,218.08	Unrestricted Wallace	Payroll
9E+08	Stevens Stacie	2/28/2022	\$ 6,181.58	Unrestricted Wallace	Payroll
9E+08	Waller Marsha	2/28/2022	\$ 936.00	Unrestricted Wallace	Payroll
9E+08	Warren Mary	2/28/2022	\$ 780.00	Unrestricted Wallace	Payroll
9E+08	Hartley Chris	2/28/2022	\$ 1,560.00	Unrestricted Wallace	Payroll
9E+08	McCarty Ann	2/28/2022	\$ 7,293.25	Unrestricted Wallace	Payroll
9E+08	Hall Lee	2/28/2022	\$ 3,298.25	AE - State Inst'l	Payroll
9E+08	Swanson Roderick	2/28/2022	\$ 3,802.46	AE - State Inst'l	Payroll
9E+08	Clarke Amanda	2/28/2022	\$ 4,084.25	AE-Federal Regular	Payroll
9E+08	Evans Andrea	2/28/2022	\$ 4,324.67	AE-Federal Regular	Payroll
9E+08	Riley Remona	2/28/2022	\$ 4,156.25	AE-Federal Regular	Payroll
9E+08	Rousseau Kimberly	2/28/2022	\$ 3,250.00	AE-Fed The Next Step Youth	Payroll
9E+08	Steger Barbara	2/28/2022	\$ 7,601.17	AE-Federal Regular	Payroll
9E+08	Godwin Lori	2/28/2022	\$ 6,941.26	Unrestricted Wallace	Payroll
9E+08	Harris Ryan	2/28/2022	\$ 109.20	Unrestricted Sparks Campus	Payroll
9E+08	Harris Ryan	2/28/2022	\$ 4,286.54	Unrestricted Ventress	Payroll
9E+08	Hayes Dustin	2/28/2022	\$ 2,529.30	Unrestricted Sparks Campus	Payroll
9E+08	Hester Kraig	2/28/2022	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Odom Gregory	2/28/2022	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Warren Keith	2/28/2022	\$ 5,665.33	Unrestricted Wallace	Payroll
9E+08	Cook Shannon	2/28/2022	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Murph Traci	2/28/2022	\$ 468.00	Unrestricted Wallace	Payroll
9E+08	Murph Traci	2/28/2022	\$ 5,097.00	Unrestricted Sparks Campus	Payroll
9E+08	Trott Collins	2/28/2022	\$ 4,936.33	Unrestricted Wallace	Payroll
9E+08	Boyce Kimberly	2/28/2022	\$ 4,249.00	Unrestricted Wallace	Payroll
9E+08	Campbell Amanda	2/28/2022	\$ 4,500.33	Unrestricted Wallace	Payroll
9E+08	Sketo Sheryl	2/28/2022	\$ 2,320.17	Unrestricted Wallace	Payroll
9E+08	Banks Quincey	2/28/2022	\$ 4,751.83	Unrestricted Sparks Campus	Payroll
9E+08	Defee Ronald	2/28/2022	\$ 4,500.33	Unrestricted Sparks Campus	Payroll
9E+08	Tice Steven	2/28/2022	\$ 6,735.78	Unrestricted Wallace	Payroll
9E+08	Price Timothy	2/28/2022	\$ 7,461.99	Unrestricted Ventress	Payroll
9E+08	Cole Evelyn	2/28/2022	\$ 2,894.50	Unrestricted Wallace	Payroll
9E+08	Dunlap Amber	2/28/2022	\$ 4,072.08	Unrestricted Wallace	Payroll
9E+08	Forehand Kecia	2/28/2022	\$ 5,697.58	Unrestricted Wallace	Payroll
9E+08	Johnson Joe	2/28/2022	\$ 9,122.17	Unrestricted Wallace	Payroll
9E+08	Sinkler Nikia	2/28/2022	\$ 3,651.33	Unrestricted Wallace	Payroll
9E+08	Barfield Justin	2/28/2022	\$ 3,318.92	Unrestricted Wallace	Payroll
9E+08	Butterfield Corey	2/28/2022	\$ 6,212.22	Unrestricted Wallace	Payroll
9E+08	Dean Justin	2/28/2022	\$ 3,871.67	Unrestricted Wallace	Payroll
9E+08	Flemming Tony	2/28/2022	\$ 2,245.50	Unrestricted Sparks Campus	Payroll
9E+08	Gilley Robert	2/28/2022	\$ 2,856.67	Unrestricted Wallace	Payroll
9E+08	Green Josey	2/28/2022	\$ 4,319.55	Unrestricted Wallace	Payroll
9E+08	Hagen Kenneth	2/28/2022	\$ 6,000.44	Unrestricted Wallace	Payroll
9E+08	Stevens Adam	2/28/2022	\$ 5,497.56	Unrestricted Sparks Campus	Payroll
9E+08	Hannon Michael	2/28/2022	\$ 6,811.84	Unrestricted Wallace	Payroll
9E+08	Crawford Derek	2/28/2022	\$ 7,046.00	Unrestricted Easterling	Payroll
9E+08	Jernigan Byron	2/28/2022	\$ 8,314.06	Unrestricted Wallace	Payroll
9E+08	Crews Regina	2/28/2022	\$ 348.38	AE - State Regular	Payroll
9E+08	Crews Regina	2/28/2022	\$ 3,135.45	Unrestricted Shared Services	Payroll
9E+08	Grant Jennifer	2/28/2022	\$ 3,483.50	Unrestricted Sparks Campus	Payroll
9E+08	Hoffman Abner	2/28/2022	\$ 8,171.97	Unrestricted Wallace	Payroll
9E+08	Mears Renea	2/28/2022	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	Barnes-Blackmon Shaleta	2/28/2022	\$ 4,324.67	Unrestricted Shared Services	Payroll
9E+08	Dials Raven	2/28/2022	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Thomas Rachel	2/28/2022	\$ 5,127.75	Unrestricted Shared Services	Payroll
9E+08	Wise Amanda	2/28/2022	\$ 8,281.17	Title III A	Payroll
9E+08	Clenney Karen	2/28/2022	\$ 5,393.83	Unrestricted Wallace	Payroll
9E+08	Wilhoit Daniel	2/28/2022	\$ 4,805.83	Unrestricted Shared Services	Payroll
9E+08	Compton Martha	2/28/2022	\$ 9,122.17	Unrestricted Shared Services	Payroll
9E+08	Buntin Kathy	2/28/2022	\$ 9,780.50	Unrestricted Shared Services	Payroll
9E+08	McKnight Sheila	2/28/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Craig Laricia	2/28/2022	\$ 6,043.00	Unrestricted Wallace	Payroll
9E+08	Pinyan Phillip	2/28/2022	\$ 4,728.58	Unrestricted Wallace	Payroll
9E+08	Hawkins Dorothy	2/28/2022	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Spry Ryan	2/28/2022	\$ 9,731.17	Unrestricted Wallace	Payroll
9E+08	Willette Betty	2/28/2022	\$ 2,810.25	Unrestricted Wallace	Payroll
9E+08	Ates Jacquelyn	2/28/2022	\$ (51.40)	AE - State Regular	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Ates Jacquelyn	2/28/2022	\$ 4,412.49	Title III A	Payroll
9E+08	Knight Jerica	2/28/2022	\$ 1,393.20	Career Coach	Payroll
9E+08	Knight Jerica	2/28/2022	\$ 2,089.80	Unrestricted Shared Services	Payroll
9E+08	Osmond Kelly	2/28/2022	\$ 5,393.83	Unrestricted Shared Services	Payroll
9E+08	Floyd Neosha	2/28/2022	\$ 3,483.00	Unrestricted Wallace	Payroll
9E+08	Hill Peggy	2/28/2022	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Hollowell Mary	2/28/2022	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	Jouvenas Anthony	2/28/2022	\$ 7,460.42	Unrestricted Wallace	Payroll
9E+08	McCarthy Ashleigh	2/28/2022	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	McDaniel Sasser Jessica	2/28/2022	\$ 5,127.75	Unrestricted Wallace	Payroll
9E+08	Howard Buffae	2/28/2022	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Lambert Laney	2/28/2022	\$ 3,874.42	Unrestricted Shared Services	Payroll
9E+08	Wiggins Mary	2/28/2022	\$ 7,199.33	Unrestricted Shared Services	Payroll
9E+08	Reed Daymeshah	2/28/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Anderson Heather	2/28/2022	\$ 2,725.67	Unrestricted Shared Services	Payroll
9E+08	Lynn Angela	2/28/2022	\$ 3,315.08	Unrestricted Wallace	Payroll
9E+08	McCallister Debra	2/28/2022	\$ 3,483.50	Unrestricted Wallace	Payroll
9E+08	Sanders Marlana	2/28/2022	\$ 5,697.58	Unrestricted Shared Services	Payroll
9E+08	Saulsberry Keith	2/28/2022	\$ 8,774.92	Unrestricted Shared Services	Payroll
9E+08	Weston Wendy	2/28/2022	\$ 4,493.00	Unrestricted Sparks Campus	Payroll
9E+08	Williams Nakisha	2/28/2022	\$ 3,230.83	Unrestricted Sparks Campus	Payroll
9E+08	Young Denise	2/28/2022	\$ 3,315.08	Unrestricted Sparks Campus	Payroll
9E+08	Boney Jewania	2/28/2022	\$ 4,072.08	Student Support Service 21-	Payroll
9E+08	Byrd April	2/28/2022	\$ 2,810.25	Student Support Service 21-	Payroll
9E+08	Davis Brooke	2/28/2022	\$ 2,641.83	Student Support Service 21-	Payroll
9E+08	Dixon Jones Brittany	2/28/2022	\$ 5,393.83	Upward Bound 21-22	Payroll
9E+08	Hickerson Christy	2/28/2022	\$ 3,062.83	Upward Bound 21-22	Payroll
9E+08	Johnson Shanisty	2/28/2022	\$ 3,735.33	Student Support Service 21-	Payroll
9E+08	Locke Demetriss	2/28/2022	\$ 6,544.42	Student Support Service 21-	Payroll
9E+08	Lyman Jertavia	2/28/2022	\$ 5,127.75	Student Support Service 21-	Payroll
9E+08	Mays Kristina	2/28/2022	\$ 4,728.58	Upward Bound 21-22	Payroll
9E+08	Morris Mary	2/28/2022	\$ 4,745.58	Talent Search 21-22	Payroll
9E+08	Owolabi Tameka	2/28/2022	\$ 7,341.58	Talent Search 21-22	Payroll
9E+08	Pierce Catherine	2/28/2022	\$ 4,156.25	Talent Search 21-22	Payroll
9E+08	Ricks Terri	2/28/2022	\$ 6,043.00	Unrestricted Sparks Campus	Payroll
9E+08	Ware Cassandra	2/28/2022	\$ 6,692.33	Unrestricted Wallace	Payroll
9E+08	Sheppard Ola	2/28/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Hindman Christina	2/28/2022	\$ 2,980.00	Unrestricted Wallace	Payroll
9E+08	Morelli Tiffany	2/28/2022	\$ 3,241.25	Unrestricted Wallace	Payroll
9E+08	Ihle Ryan	2/28/2022	\$ 2,214.10	Unrestricted Wallace	Payroll
9E+08	Sasser Mackey	2/28/2022	\$ 7,199.33	Unrestricted Wallace	Payroll
9E+08	Mclendon Chelsie	2/28/2022	\$ 2,214.10	Unrestricted Wallace	Payroll
9E+08	Russo David	2/28/2022	\$ 6,692.33	Unrestricted Wallace	Payroll
9E+08	Adkinson Patrick	2/28/2022	\$ 8,412.50	Unrestricted Shared Services	Payroll
9E+08	Burnett Nathan	2/28/2022	\$ 4,898.58	Unrestricted Shared Services	Payroll
9E+08	Fergus Matthew	2/28/2022	\$ 3,567.08	Unrestricted Shared Services	Payroll
9E+08	Hicks Kaitlyn	2/28/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Watson Ryan	2/28/2022	\$ 4,765.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	2/28/2022	\$ 2,372.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	2/28/2022	\$ 2,372.50	Unrestricted Wallace	Payroll
9E+08	Ashmore Amy	2/28/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Bruner Linda	2/28/2022	\$ 4,745.00	Unrestricted Shared Services	Payroll
9E+08	Childs Cheryl	2/28/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Davis-Kimbrough Andrea	2/28/2022	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Griffin Terri	2/28/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Johnson-Walker Heather	2/28/2022	\$ 8,301.42	Unrestricted Shared Services	Payroll
9E+08	Linder Jana	2/28/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Miller Julia	2/28/2022	\$ 2,978.42	Unrestricted Shared Services	Payroll
9E+08	Porter Lakilya	2/28/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Fodge Carrie	2/28/2022	\$ 3,894.44	Unrestricted Shared Services	Payroll
9E+08	Reese Katie	2/28/2022	\$ 1,361.77	Unrestricted Shared Services	Payroll
9E+08	Strickland Brooke	2/28/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Sessions Mandy	2/28/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Wicker Melody	2/28/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Brannon Angila	2/28/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Wheeler Taylor	2/28/2022	\$ 4,539.67	Unrestricted Shared Services	Payroll
9E+08	Vines Melony	2/28/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Brown Seth	2/28/2022	\$ 6,043.00	Unrestricted Wallace	Payroll
9E+08	Oldham Bobby	2/28/2022	\$ 4,072.42	Unrestricted Wallace	Payroll
9E+08	Anderson Andrea	2/28/2022	\$ 4,539.67	ARP - HEERF III Institutional	Payroll
9E+08	Moore Kellye	2/28/2022	\$ 645.78	AE - State Regular	Payroll
9E+08	Moore Kellye	2/28/2022	\$ 3,536.46	Title III A	Payroll
9E+08	Ellis Nicholas	2/28/2022	\$ 3,230.42	Unrestricted Shared Services	Payroll
9E+08	Nichols Dana	2/28/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Clemons Greg	2/28/2022	\$ 6,323.33	Unrestricted Shared Services	Payroll
9E+08	Gainey Donald	2/28/2022	\$ 3,735.58	Unrestricted Wallace	Payroll
9E+08	Lunsford John	2/28/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Martin Donald	2/28/2022	\$ 2,978.92	Unrestricted Wallace	Payroll
9E+08	Miller Ronald	2/28/2022	\$ 2,810.50	Unrestricted Wallace	Payroll
9E+08	Shelley Jason	2/28/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Solorio Fernando	2/28/2022	\$ 3,903.92	Unrestricted Wallace	Payroll
9E+08	Walker George	2/28/2022	\$ 4,072.42	Unrestricted Wallace	Payroll
9E+08	Watson Christopher	2/28/2022	\$ 3,903.92	Unrestricted Wallace	Payroll
9E+08	Guilford Michael	2/28/2022	\$ 3,399.83	Unrestricted Sparks Campus	Payroll
9E+08	Hawkins Marrietta	2/28/2022	\$ 2,726.42	Unrestricted Sparks Campus	Payroll
9E+08	Collins Willie	2/28/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Thigpen Tyler	2/28/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	McNabb Shannon	2/28/2022	\$ 2,978.42	Unrestricted Wallace	Payroll
9E+08	Hall Reba	2/28/2022	\$ 2,642.25	Bookstore - Wallace	Payroll
9E+08	James Jeremy	2/28/2022	\$ 3,230.83	Bookstore - Wallace	Payroll
9E+08	Peterson Lisa	2/28/2022	\$ 1,741.75	Bookstore - Sparks	Payroll
9E+08	Peterson Lisa	2/28/2022	\$ 1,741.75	Unrestricted Shared Services	Payroll
A0202976	White Taylor	12/17/2021	\$ 1,509.76	Upward Bound 21-22	Payroll
A0231491	WhiteDONOTUSE Taylor	11/30/2021	\$ (1,321.04)	Upward Bound 20-21	Payroll
A0231491	WhiteDONOTUSE Taylor	11/30/2021	\$ 377.44	Upward Bound 21-22	Payroll