

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1011960	Flowers Insurance Agency	10/7/2021	\$ 50.00	Unrestricted Shared Services	Other Professional Fees - PS
1011961	Hill Peggy	10/7/2021	\$ 521.41	Unrestricted Shared Services	Prepaid Expense & Other Assets
1011962	Hollowell Mary	10/7/2021	\$ 690.91	Unrestricted Shared Services	Prepaid Expense & Other Assets
1011963	Houston County Judge of Probate	10/7/2021	\$ 40.00	Unrestricted Shared Services	Other Professional Fees - PS
1011964	McCarthy Ashleigh	10/7/2021	\$ 521.41	Unrestricted Shared Services	Prepaid Expense & Other Assets
1011968	Regions Bank	10/7/2021	\$ 59,707.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1011969	Sessions Mandy	10/7/2021	\$ 1,582.31	Unrestricted Shared Services	Prepaid Expense & Other Assets
1012010	Tax Trust Account	10/15/2021	\$ (60.46)	Unrestricted Wallace Campus	Discounts Earned - SS
1012010	Tax Trust Account	10/15/2021	\$ (7.21)	Unrestricted Sparks Campus	Discounts Earned - SS
1012010	Tax Trust Account	10/15/2021	\$ 149.50	Unrestricted Sparks Campus	Sales Tax - AP
1012010	Tax Trust Account	10/15/2021	\$ 2,723.16	Unrestricted Wallace Campus	Sales Tax - AP
1012014	Crews Regina	10/21/2021	\$ 47.04	Unrestricted Shared Services	Mileage - IS
1012023	Regions Equipment Finance Corporation	10/21/2021	\$ 82,662.42	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
1012026	Wilkins Ashli	10/21/2021	\$ 41.40	Unrestricted Shared Services	Other Travel Expenses - IS
1012026	Wilkins Ashli	10/21/2021	\$ 109.98	Unrestricted Shared Services	Mileage - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012026	Wilkins Ashli	10/21/2021	\$ 347.20	Unrestricted Shared Services	Lodging - IS
1012027	Baker Mickey	10/26/2021	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012028	Brooks Tracy	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012029	Brown Seth	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012031	C & M Sporting Goods	10/26/2021	\$ 2,576.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1012032	Chick-Fil-A Dothan	10/26/2021	\$ 434.79	Unrestricted Shared Services	Materials and Supplies - MS
1012033	City of Dothan Utilities	10/26/2021	\$ 2,777.30	Unrestricted Wallace Campus	Water & Sewer - UC
1012034	Clemons Greg	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012035	Dothan Security Inc.	10/26/2021	\$ 274.05	Unrestricted Shared Services	Other Contractual Services - PS
1012036	Examity Inc	10/26/2021	\$ 12,175.50	CRRSAA - HEERF II Institutional	Computer Software(non capital) - MS
1012037	Formax LLC	10/26/2021	\$ 683.00	Unrestricted Shared Services	Other Contractual Services - PS
1012038	Johnson Joe	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012039	Johnson-Walker Heather	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012040	McLeod Kenny	10/26/2021	\$ 450.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1012041	Nicholas Marc	10/26/2021	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012042	Reeder Leslie	10/26/2021	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012043	Russo David	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012044	Saulsberry Keith	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012045	Shelley Jason	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012046	Southeast Al Gas District	10/26/2021	\$ 97.00	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1012046	Southeast Al Gas District	10/26/2021	\$ 5,315.15	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1012047	Spry Ryan	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012048	Stanford-Bowers Denise	10/26/2021	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012049	State of Alabama	10/26/2021	\$ 167,659.00	Unrestricted Shared Services	Insurance and Bonding - PS
1012051	Troy Cablevision Inc	10/26/2021	\$ 1,991.07	Unrestricted Wallace Campus	Cable - UC
1012052	Wilkins Ashli	10/26/2021	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012053	Young Linda	10/26/2021	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1012054	Alabama Community College Conference Inc	10/27/2021	\$ 2,445.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1012054	Alabama Community College Conference Inc	10/27/2021	\$ 6,092.00	Unrestricted Wallace Campus	Memberships - PS
1012055	Crews Regina	10/27/2021	\$ 62.72	Unrestricted Shared Services	Mileage - IS
1012056	Elmore Lawn Care Inc	10/27/2021	\$ 3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012057	Harris Security Systems	10/27/2021	\$ 1,334.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012058	KONE Inc.	10/27/2021	\$ 2,156.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012059	Office Depot	10/27/2021	\$ 310.26	Unrestricted Shared Services	Materials and Supplies - MS
1012060	Southern Assoc of Colleges & Schools	10/27/2021	\$ 825.00	Unrestricted Shared Services	Registration Fees- IS
1012061	Verified Credentials LLC	10/27/2021	\$ 1,470.00	Unrestricted Shared Services	Materials and Supplies - MS
1012062	Weed Man Lawn Care LLC	10/27/2021	\$ 1,200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012063	C & M Sporting Goods	10/28/2021	\$ 7,633.70	Unrestricted Wallace Campus	Materials and Supplies - MS
1012064	Davis Oil Company	10/28/2021	\$ 2,409.59	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1012065	Hudson Office Supply Inc	10/28/2021	\$ 1,245.90	Unrestricted Shared Services	Materials and Supplies - MS
1012066	Johnson Joe	10/28/2021	\$ 390.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1012067	Latimer Robert	10/28/2021	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1012068	Mark Dunning Industries	10/28/2021	\$ 526.16	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012069	Martin Environmental Services Inc	10/28/2021	\$ 244.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012070	Paperclip Communications	10/28/2021	\$ 399.00	Unrestricted Shared Services	Materials and Supplies - MS
1012071	Pich Fred	10/28/2021	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1012072	Price Spencer	10/28/2021	\$ 1,000.00	Diamond Club	Deposits Held for Others - Agency

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012073	Shelley Jason	10/28/2021	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1012074	Trane US Inc	10/28/2021	\$ 2,840.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012075	Wittichen Supply Company LLC	10/28/2021	\$ 1,800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
9E+08	Aliabadi Leighann	10/29/2021	\$ 2,714.40	Unrestricted Wallace Campus	Payroll
9E+08	Dowdy Sarah	10/29/2021	\$ 573.04	Unrestricted Wallace Campus	Payroll
9E+08	Duncan Derrick	10/29/2021	\$ 996.84	Unrestricted Wallace Campus	Payroll
9E+08	Graves Clair	10/29/2021	\$ 1,579.76	Unrestricted Wallace Campus	Payroll
9E+08	Guin Lysie	10/29/2021	\$ 926.64	Unrestricted Wallace Campus	Payroll
9E+08	Hall Jennifer	10/29/2021	\$ 659.88	Unrestricted Wallace Campus	Payroll
9E+08	Jimmerson Keltin	10/29/2021	\$ 996.84	Unrestricted Wallace Campus	Payroll
9E+08	Jones Gail	10/29/2021	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
9E+08	Larese Julie	10/29/2021	\$ 2,077.92	Unrestricted Wallace Campus	Payroll
9E+08	Parkinson Anna	10/29/2021	\$ 1,123.20	Unrestricted Wallace Campus	Payroll
9E+08	Rogers Cynthia	10/29/2021	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
9E+08	Camp Claude	10/29/2021	\$ 1,216.80	Unrestricted Wallace Campus	Payroll
9E+08	Fabela Alisa	10/29/2021	\$ 801.12	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Hughes Chad	10/29/2021	\$ 842.40	Unrestricted Wallace Campus	Payroll
9E+08	Murphy Barkley	10/29/2021	\$ 228.80	Unrestricted Wallace Campus	Payroll
9E+08	Sims Frank	10/29/2021	\$ 841.32	Unrestricted Wallace Campus	Payroll
9E+08	Smith Edward	10/29/2021	\$ 233.66	Unrestricted Wallace Campus	Payroll
9E+08	Stinson Angela	10/29/2021	\$ 800.80	Unrestricted Wallace Campus	Payroll
9E+08	Tew Caitlin	10/29/2021	\$ 283.73	Unrestricted Wallace Campus	Payroll
9E+08	Williams Travis	10/29/2021	\$ 1,008.80	Unrestricted Wallace Campus	Payroll
9E+08	Burnham Lee	10/29/2021	\$ 480.48	Unrestricted Wallace Campus	Payroll
9E+08	Sullivan Sheryl	10/29/2021	\$ 663.52	Unrestricted Wallace Campus	Payroll
9E+08	Weatherly Linda	10/29/2021	\$ 1,580.80	Unrestricted Wallace Campus	Payroll
9E+08	Corbin Bobbye	10/29/2021	\$ 814.32	Unrestricted Wallace Campus	Payroll
9E+08	Douglass Deborah	10/29/2021	\$ 859.56	Unrestricted Wallace Campus	Payroll
9E+08	Johnston Linda	10/29/2021	\$ 252.72	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	McKissack Marilyn	10/29/2021	\$ 1,495.26	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Money John	10/29/2021	\$ 1,600.56	Unrestricted Wallace Campus	Payroll
9E+08	Wilcox Rhonda	10/29/2021	\$ 90.48	Unrestricted Wallace Campus	Payroll
9E+08	Williams Pamela	10/29/2021	\$ 505.44	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Jacy	10/29/2021	\$ 1,601.60	Unrestricted Wallace Campus	Payroll
9E+08	Armstrong Airen	10/29/2021	\$ 832.00	Unrestricted Wallace Campus	Payroll
9E+08	Daum Kristen	10/29/2021	\$ 1,497.60	Unrestricted Wallace Campus	Payroll
9E+08	Glenn Susan	10/29/2021	\$ 748.80	Unrestricted Wallace Campus	Payroll
9E+08	Taylor April	10/29/2021	\$ 960.96	Unrestricted Wallace Campus	Payroll
9E+08	Thomas Jeremy	10/29/2021	\$ 395.20	Unrestricted Wallace Campus	Payroll
9E+08	Osgood Samuel	10/29/2021	\$ 1,268.44	Unrestricted Wallace Campus	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	Bostick 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

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Payroll
9E+08	Myers Margaret	10/29/2021	\$ 1,521.52	Unrestricted Wallace Campus	Payroll
9E+08	Phillips Cynthia	10/29/2021	\$ 1,601.60	Unrestricted Wallace Campus	Payroll
9E+08	Pierson Brendan	10/29/2021	\$ 1,222.50	Unrestricted Wallace Campus	Payroll
9E+08	Stone Wayne	10/29/2021	\$ 1,441.44	Unrestricted Wallace Campus	Payroll
9E+08	Long Karen	10/29/2021	\$ 1,268.44	Unrestricted Wallace Campus	Payroll
9E+08	Robinson Tamara	10/29/2021	\$ 1,084.85	Unrestricted Wallace Campus	Payroll
9E+08	Chaney Gregory	10/29/2021	\$ 2,880.00	Unrestricted Wallace Campus	Payroll
9E+08	Crews Earnestine	10/29/2021	\$ 175.00	Unrestricted Wallace Campus	Payroll
9E+08	Dunn Ashley	10/29/2021	\$ 840.00	Unrestricted Wallace Campus	Payroll
9E+08	Farmer Daniel	10/29/2021	\$ 452.40	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Fassett Robert	10/29/2021	\$ 120.64	Unrestricted Wallace Campus	Payroll
9E+08	Hall Marissa	10/29/2021	\$ 720.00	Unrestricted Wallace Campus	Payroll
9E+08	Layton Jason	10/29/2021	\$ 1,155.00	Unrestricted Wallace Campus	Payroll
9E+08	Miller Esther	10/29/2021	\$ 720.00	Unrestricted Wallace Campus	Payroll
9E+08	Monday Brenda	10/29/2021	\$ 455.00	Unrestricted Wallace Campus	Payroll
9E+08	Odom Mandy	10/29/2021	\$ 570.00	Unrestricted Wallace Campus	Payroll
9E+08	Pearce Nancy	10/29/2021	\$ 2,013.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Doggett Joanie	10/29/2021	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
9E+08	Forbus Bettye	10/29/2021	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
9E+08	Harker Daphne	10/29/2021	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
9E+08	Weathington Jennifer	10/29/2021	\$ 374.40	Unrestricted Wallace Campus	Payroll
9E+08	Hatcher Michael	10/29/2021	\$ 436.80	Unrestricted Wallace Campus	Payroll
9E+08	Smith Amanda	10/29/2021	\$ 1,279.20	Unrestricted Wallace Campus	Payroll
9E+08	Brown Lokia	10/29/2021	\$ 89.04	Talent Search	Payroll
9E+08	Brown Lokia	10/29/2021	\$ 89.04	Talent Search	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	McCullough Bonnie	10/29/2021	\$ 44.52	Talent Search	Payroll
9E+08	McCullough Bonnie	10/29/2021	\$ 89.04	Talent Search	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Payroll
9E+08	Casey Jennifer	10/29/2021	\$ 7,343.11	Unrestricted Wallace Campus	Payroll
9E+08	Collins Megan	10/29/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Daniels Rayanne	10/29/2021	\$ 8,823.37	Unrestricted Wallace Campus	Payroll
9E+08	Dubose Wendy	10/29/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Fuller Charlotte	10/29/2021	\$ 4,845.58	Unrestricted Wallace Campus	Payroll
9E+08	Godwin Jennifer	10/29/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Hardwick Kirsti	10/29/2021	\$ 8,710.01	Unrestricted Wallace Campus	Payroll
9E+08	Laye Madison	10/29/2021	\$ 4,562.00	Unrestricted Wallace Campus	Payroll
9E+08	Lindsay Lora	10/29/2021	\$ 8,649.33	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Neal Beth	10/29/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Owens Anna	10/29/2021	\$ 8,278.05	Unrestricted Wallace Campus	Payroll
9E+08	Radney Monica	10/29/2021	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
9E+08	Silavent Darla	10/29/2021	\$ 6,460.78	Unrestricted Wallace Campus	Payroll
9E+08	Spivey Jacqueline	10/29/2021	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
9E+08	Trawick Melissa	10/29/2021	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Claudia	10/29/2021	\$ 5,433.45	Unrestricted Wallace Campus	Payroll
9E+08	Ward Regina	10/29/2021	\$ 4,287.25	Unrestricted Wallace Campus	Payroll
9E+08	Whitlow Joy	10/29/2021	\$ 7,648.58	Unrestricted Wallace Campus	Payroll
9E+08	Whittaker Suzanne	10/29/2021	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
9E+08	Williford Patricia	10/29/2021	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
9E+08	Wise Janet	10/29/2021	\$ 9,939.85	Unrestricted Wallace Campus	Payroll
9E+08	Wynn Janice	10/29/2021	\$ 6,792.54	Unrestricted Wallace Campus	Payroll
9E+08	Feggins Vincent	10/29/2021	\$ 6,446.68	Unrestricted Wallace Campus	Payroll
9E+08	Ferguson Joseph	10/29/2021	\$ 6,339.23	Unrestricted Wallace Campus	Payroll
9E+08	Herrell Christopher	10/29/2021	\$ 6,092.44	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Wood Joseph	10/29/2021	\$ 5,805.37	Unrestricted Wallace Campus	Payroll
9E+08	Parrish Hope	10/29/2021	\$ 5,566.20	Unrestricted Wallace Campus	Payroll
9E+08	Willis Cherie	10/29/2021	\$ 3,997.50	Unrestricted Wallace Campus	Payroll
9E+08	Yeomans Brandie	10/29/2021	\$ 4,123.17	Unrestricted Wallace Campus	Payroll
9E+08	Turner Shannon	10/29/2021	\$ 5,941.79	Unrestricted Wallace Campus	Payroll
9E+08	Wells Heather	10/29/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Bryan Jennifer	10/29/2021	\$ 6,259.38	Unrestricted Wallace Campus	Payroll
9E+08	Bryant Sandra	10/29/2021	\$ 8,484.33	Unrestricted Wallace Campus	Payroll
9E+08	Chesnut Wanda	10/29/2021	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
9E+08	Galloway Gwyn	10/29/2021	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
9E+08	Hinson Kara	10/29/2021	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Janice	10/29/2021	\$ 7,184.62	Unrestricted Wallace Campus	Payroll
9E+08	Mcallister Kelli	10/29/2021	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
9E+08	Mixson Hannah	10/29/2021	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	Morris Jennifer	10/29/2021	\$ 5,119.44	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Yeoman Shellie	10/29/2021	\$ 6,048.26	Unrestricted Wallace Campus	Payroll
9E+08	Elliott Rachael	10/29/2021	\$ 4,582.83	Unrestricted Wallace Campus	Payroll
9E+08	Gilmore Gerald	10/29/2021	\$ 5,657.21	Unrestricted Wallace Campus	Payroll
9E+08	Harrell Judith	10/29/2021	\$ 6,377.12	Unrestricted Wallace Campus	Payroll
9E+08	Welborn Kimberly	10/29/2021	\$ 7,070.56	Unrestricted Wallace Campus	Payroll
9E+08	Davis Dennis	10/29/2021	\$ 5,398.64	Wiregrass Foundation-Surgical Tech	Payroll
9E+08	Dabit Mike	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Kamleh Naser	10/29/2021	\$ 6,126.75	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry Amy	10/29/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry Amy	10/29/2021	\$ 4,845.58	Unrestricted Sparks Campus	Payroll
9E+08	Smith Delmar	10/29/2021	\$ 9,882.89	Unrestricted Wallace Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Earney Billy	10/29/2021	\$ 5,998.08	Unrestricted Wallace Campus	Payroll
9E+08	Kelly James	10/29/2021	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Thomas	10/29/2021	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Mary	10/29/2021	\$ 7,190.17	Unrestricted Wallace Campus	Payroll
9E+08	Sanders Lisa	10/29/2021	\$ 10,481.44	Unrestricted Wallace Campus	Payroll
9E+08	Bell Ashley	10/29/2021	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
9E+08	Edmonds Christina	10/29/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	Raetzke Jessica	10/29/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Schmidt Nancy	10/29/2021	\$ 6,345.00	Unrestricted Wallace Campus	Payroll
9E+08	Andrews Paul	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Cheng Iris	10/29/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
9E+08	Hunter Rosemary	10/29/2021	\$ 7,196.00	Unrestricted Wallace Campus	Payroll
9E+08	Weiler Cameron	10/29/2021	\$ 5,140.08	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Paul	10/29/2021	\$ 5,801.83	Unrestricted Wallace Campus	Payroll
9E+08	Permenter Jennifer	10/29/2021	\$ 702.00	Unrestricted Wallace Campus	Payroll
9E+08	Sirmon Bobby	10/29/2021	\$ 5,625.58	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Laney Torrance	10/29/2021	\$ 936.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Adams Patricia	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Adkison Steven	10/29/2021	\$ 5,150.08	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Buchanan Sally	10/29/2021	\$ 6,796.00	Unrestricted Wallace Campus	Payroll
9E+08	Collins Amanda	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Dixon Hope	10/29/2021	\$ 936.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Gilbert Robiann	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Jones Jodie	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Newman Sarah	10/29/2021	\$ 4,810.58	Unrestricted Wallace Campus	Payroll
9E+08	Payne Mary	10/29/2021	\$ 5,782.75	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Spence Gavin	10/29/2021	\$ 6,760.00	Unrestricted Wallace Campus	Payroll
9E+08	Wallace Brandi	10/29/2021	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Willens Jeffrey	10/29/2021	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Wood Emily	10/29/2021	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Zorn Lee	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Barnes Deborah	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Darby Darron	10/29/2021	\$ 8,606.00	Unrestricted Wallace Campus	Payroll
9E+08	Decker Corey	10/29/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Longino Smith Brittany	10/29/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Norman Martha	10/29/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Turner Riley	10/29/2021	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
9E+08	Woodham Rebecca	10/29/2021	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
9E+08	Mehaffey John	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Zachary	10/29/2021	\$ 10,574.33	Unrestricted Wallace Campus	Payroll
9E+08	Ryals Tara	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Yohn Hannah	10/29/2021	\$ 6,548.33	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Boozer Keith	10/29/2021	\$ 8,041.78	Unrestricted Wallace Campus	Payroll
9E+08	Adams Darrell	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Kaufman Lisa	10/29/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	McGlown John	10/29/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Montijo Hillary	10/29/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Oltmans Corinthia	10/29/2021	\$ 5,183.17	Unrestricted Wallace Campus	Payroll
9E+08	Payne David	10/29/2021	\$ 8,294.42	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Granberry Savannah	10/29/2021	\$ 8,621.44	Unrestricted Wallace Campus	Payroll
9E+08	McGinnis Brook	10/29/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Nelson Jenny	10/29/2021	\$ 1,404.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Bradley Janet	10/29/2021	\$ 7,034.17	Unrestricted Wallace Campus	Payroll
9E+08	Brantley Jane	10/29/2021	\$ 3,536.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Danner Kara	10/29/2021	\$ 7,945.44	Unrestricted Wallace Campus	Payroll
9E+08	Fischer Julie	10/29/2021	\$ 10,160.00	Unrestricted Wallace Campus	Payroll
9E+08	Matthews Richard	10/29/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	Robison Cynthia	10/29/2021	\$ 5,097.00	Unrestricted Wallace Campus	Payroll
9E+08	Sonanstine Kimberly	10/29/2021	\$ 15,159.69	Unrestricted Wallace Campus	Payroll
9E+08	Tolar Leslie	10/29/2021	\$ 8,356.00	Unrestricted Wallace Campus	Payroll
9E+08	Cuthriell-Dawkins Leah	10/29/2021	\$ 5,957.78	Unrestricted Wallace Campus	Payroll
9E+08	Cribbs Carla	10/29/2021	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Forrester Jennifer	10/29/2021	\$ 7,373.44	Unrestricted Wallace Campus	Payroll
9E+08	Gunter Dana	10/29/2021	\$ 4,906.08	Unrestricted Wallace Campus	Payroll
9E+08	Harris Sharla	10/29/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
9E+08	McEntyre Melanie	10/29/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
9E+08	McInnis Michelle	10/29/2021	\$ 624.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Mitchell Robert	10/29/2021	\$ 8,390.89	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Payroll
9E+08	Stevens Stacie	10/29/2021	\$ 6,493.58	Unrestricted Wallace Campus	Payroll
9E+08	Waller Marsha	10/29/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Warren Mary	10/29/2021	\$ 624.00	Unrestricted Wallace Campus	Payroll
9E+08	Hartley Chris	10/29/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	McCarty Ann	10/29/2021	\$ 6,513.25	Unrestricted Wallace Campus	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 Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Godwin Lori	10/29/2021	\$ 7,101.42	Unrestricted Wallace Campus	Payroll
9E+08	Harris Ryan	10/29/2021	\$ 4,286.54	Unrestricted Ventress Campus	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 Campus	Payroll
9E+08	Odom Gregory	10/29/2021	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
9E+08	Warren Keith	10/29/2021	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
9E+08	Thomas Eddie	10/29/2021	\$ 6,796.00	Unrestricted Easterling Campus	Payroll
9E+08	Corbitt Sherry	10/29/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Murph Traci	10/29/2021	\$ 936.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Boyce Kimberly	10/29/2021	\$ 4,249.00	Unrestricted Wallace Campus	Payroll
9E+08	Campbell Amanda	10/29/2021	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
9E+08	Sketo Sheryl	10/29/2021	\$ 2,320.17	Unrestricted Wallace Campus	Payroll
9E+08	Banks Quincey	10/29/2021	\$ 4,751.83	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Defee Ronald	10/29/2021	\$ 1,620.00	BMT-Pre-Apprenticheship & 2nd Chanc	Payroll
9E+08	Defee Ronald	10/29/2021	\$ 4,500.33	Unrestricted Sparks Campus	Payroll
9E+08	Tice Steven	10/29/2021	\$ 2,115.00	BMT-Pre-Apprenticheship & 2nd Chanc	Payroll
9E+08	Tice Steven	10/29/2021	\$ 6,735.78	Unrestricted Wallace Campus	Payroll
9E+08	Price Timothy	10/29/2021	\$ 6,671.00	Unrestricted Ventress Campus	Payroll
9E+08	Cole Evelyn	10/29/2021	\$ 2,894.50	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Forehand Kecia	10/29/2021	\$ 5,697.58	Unrestricted Wallace Campus	Payroll
9E+08	Johnson Joe	10/29/2021	\$ 9,122.17	Unrestricted Wallace Campus	Payroll
9E+08	Sinkler Nikia	10/29/2021	\$ 3,651.33	Unrestricted Wallace Campus	Payroll
9E+08	Barfield Justin	10/29/2021	\$ 2,583.92	Unrestricted Wallace Campus	Payroll
9E+08	Butterfield Corey	10/29/2021	\$ 6,605.97	Unrestricted Wallace Campus	Payroll
9E+08	Dean Justin	10/29/2021	\$ 3,871.67	Unrestricted Wallace Campus	Payroll
9E+08	Flemming Tony	10/29/2021	\$ 2,245.50	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Gilley Robert	10/29/2021	\$ 2,506.67	Unrestricted Wallace Campus	Payroll
9E+08	Hagen Kenneth	10/29/2021	\$ 6,000.44	Unrestricted Wallace Campus	Payroll
9E+08	Jackson Joseph	10/29/2021	\$ 6,000.44	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Crawford Derek	10/29/2021	\$ 7,046.00	Unrestricted Easterling Campus	Payroll
9E+08	Jernigan Byron	10/29/2021	\$ 8,016.62	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Mears Renea	10/29/2021	\$ 3,315.08	Unrestricted Wallace Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Payroll
9E+08	Morelli Tiffany	10/29/2021	\$ 3,241.25	Unrestricted Wallace Campus	Payroll
9E+08	Pinyan Phillip	10/29/2021	\$ 4,728.58	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Willette Betty	10/29/2021	\$ 2,810.25	Unrestricted Wallace Campus	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 Campus	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 Campus	Payroll
9E+08	Jouvenas Anthony	10/29/2021	\$ 7,616.42	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	McCarthy Ashleigh	10/29/2021	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Sasser Jessica	10/29/2021	\$ 3,651.33	Unrestricted Wallace Campus	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 Daymesha	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 Campus	Payroll
9E+08	McCallister Debra	10/29/2021	\$ 3,483.50	Unrestricted Wallace Campus	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	Payroll
9E+08	Byrd April	10/29/2021	\$ 2,810.25	Student Support Service	Payroll
9E+08	Davis Brooke	10/29/2021	\$ 2,641.83	Student Support Service	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Dixon Jones Brittany	10/29/2021	\$ 5,393.83	Upward Bound	Payroll
9E+08	Johnson Shanisty	10/29/2021	\$ 3,735.33	Student Support Service	Payroll
9E+08	Locke Demetriss	10/29/2021	\$ 1,250.00	Upward Bound	Payroll
9E+08	Locke Demetriss	10/29/2021	\$ 5,294.42	Student Support Service	Payroll
9E+08	Lyman Jertavia	10/29/2021	\$ 5,127.75	Student Support Service	Payroll
9E+08	Mays Kristina	10/29/2021	\$ 4,728.58	Upward Bound	Payroll
9E+08	Morris Mary	10/29/2021	\$ 4,745.58	Talent Search	Payroll
9E+08	Owolabi Tameka	10/29/2021	\$ 7,341.58	Talent Search	Payroll
9E+08	Pierce Catherine	10/29/2021	\$ 4,156.25	Talent Search	Payroll
9E+08	Ricks Terri	10/29/2021	\$ 6,043.00	Student Support Service	Payroll
9E+08	Gunn Hope	10/29/2021	\$ 7,199.33	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Sasser Mackey	10/29/2021	\$ 7,199.33	Unrestricted Wallace Campus	Payroll
9E+08	Russo David	10/29/2021	\$ 6,692.33	Unrestricted Wallace Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	Payroll
9E+08	Lunsford John	10/29/2021	\$ 161.61	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Miller Ronald	10/29/2021	\$ 2,810.50	Unrestricted Wallace Campus	Payroll
9E+08	Shelley Jason	10/29/2021	\$ 4,072.42	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Walker George	10/29/2021	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
9E+08	Watson Christopher	10/29/2021	\$ 3,903.92	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Billings 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 Alabama Power	10/29/2021	\$ 1,741.75	Unrestricted Shared Services	Payroll
1012180	Company Xerox Business Solutions	11/2/2021	\$ 38,231.46	Unrestricted Wallace Campus	Electricity - UC
1012182	Southeast	11/2/2021	\$ 8.14	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012187	Ccs Technology Center	11/2/2021	\$ 109.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1012191	ID123	11/2/2021	\$ 1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
1012193	Linder Jana	11/2/2021	\$ 75.20	Unrestricted Shared Services	Conus (meals) - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Subscriptions - OOS
1012200	Parts & Service	11/2/2021	\$ 483.48	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012201	PushCrankPress Inc	11/2/2021	\$ 250.00	Unrestricted Shared Services	Other Contractual Services - PS
1012202	RJ Young Company	11/2/2021	\$ 413.14	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012202	RJ Young Company	11/2/2021	\$ 1,282.87	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1012208	SunSouth	11/2/2021	\$ 4,357.40	Unrestricted Shared Services	Materials and Supplies - MS
1012210	Wynn Scott	11/2/2021	\$ 450.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1012211	Alabama Power Company	11/2/2021	\$ 550.62	Unrestricted Wallace Campus	Electricity - UC
1012212	Xerox Business Solutions Southeast	11/2/2021	\$ 15.19	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012213	City of Dothan Utilities	11/2/2021	\$ 30.89	Unrestricted Wallace Campus	Water & Sewer - UC
1012214	FMG-PrimeCare LLC	11/2/2021	\$ 640.00	Unrestricted Shared Services	Other Professional Fees - PS
1012214	FMG-PrimeCare LLC	11/2/2021	\$ 2,432.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012215	Ricoh USA Inc	11/2/2021	\$ 16.78	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012215	Ricoh USA Inc	11/2/2021	\$ 402.20	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1012224	PEEHIP	11/3/2021	\$ 800.00	AE - State Inst'l	Group Health Insurance - FB
1012224	PEEHIP	11/3/2021	\$ 800.00	AE-Fed The Next Step Youth	Group Health Insurance - FB
1012224	PEEHIP	11/3/2021	\$ 800.00	AE-Federal Regular	Group Health Insurance - FB
1012224	PEEHIP	11/3/2021	\$ 800.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1012230	4Imprint Inc	11/5/2021	\$ 1,410.63	Unrestricted Shared Services	Advertising & Promotions - OOS
1012231	7-SIGMA Inc	11/5/2021	\$ 5,305.24	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1012232	AAEOPP	11/5/2021	\$ 300.00	Talent Search	Memberships - PS
1012232	AAEOPP	11/5/2021	\$ 420.00	Student Support Service	Memberships - PS
1012233	ACCS President's Association	11/5/2021	\$ 750.00	Unrestricted Shared Services	Memberships - PS
1012234	Alabama College System Human Resources Management Assoc	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 Doggone Stitchin or Judy	11/5/2021	\$ 390.00	Unrestricted Shared Services	Materials and Supplies - MS
1012238	Cartner Dothan Eagle - BH Media	11/5/2021	\$ 595.00	Nursing Association	Deposits Held for Others - Agency
1012239	Group	11/5/2021	\$ 10,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012240	Faithful Sweeper Plus LLC	11/5/2021	\$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012241	Georgia Tech Research Corporation	11/5/2021	\$ 1,500.00	Unrestricted Wallace Campus	Memberships - PS
1012242	Goodwyn Mills & Cawood Inc	11/5/2021	\$ 3,189.75	LRC Renovation	Construction in Progress - CE
1012243	High Ground Solutions Inc	11/5/2021	\$ 412.50	Graduation	Deposits Held for Others - Agency
1012244	JM Electrical Supply Co. Inc.	11/5/2021	\$ 988.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012245	Kennedy International	11/5/2021	\$ 668.75	Unrestricted Shared Services	Advertising & Promotions - OOS
1012246	Leadership Alabama	11/5/2021	\$ 175.00	Unrestricted Shared Services	Memberships - PS
1012247	Lewis Smith Supply	11/5/2021	\$ 557.39	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012248	Lewis Smith Supply	11/5/2021	\$ 196.51	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012249	Lincoln Electric Company	11/5/2021	\$ 3,931.81	Unrestricted Wallace Campus	Materials and Supplies - MS
1012250	Lowe's	11/5/2021	\$ 554.43	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012251	McLeod Kenny	11/5/2021	\$ 300.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1012252	Metro Creative Graphics Muller Communications	11/5/2021	\$ 989.40	Unrestricted Shared Services	Advertising & Promotions - OOS
1012253	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012256	Panopto Inc Platinum Educational	11/5/2021	\$ 14,995.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1012257	Group LLC	11/5/2021	\$ 1,870.50	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1012258	PMT Publishing	11/5/2021	\$ 3,298.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1012259	Print Services Inc	11/5/2021	\$ 1,405.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1012260	Quill Corporation	11/5/2021	\$ 164.55	Unrestricted Wallace Campus	Materials and Supplies - MS
1012260	Quill Corporation	11/5/2021	\$ 279.89	Unrestricted Shared Services	Materials and Supplies - MS
1012261	Road Mart	11/5/2021	\$ 2,341.76	Unrestricted Shared Services	Materials and Supplies - MS
1012262	Scorebuilders Scrubs 101 Uniform	11/5/2021	\$ 595.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1012263	Boutique LLC	11/5/2021	\$ 126.99	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1012264	The Library Store Inc.	11/5/2021	\$ 110.42	Unrestricted Wallace Campus	Materials and Supplies - MS
1012265	Verified Credentials LLC	11/5/2021	\$ 97.00	Unrestricted Shared Services	Other Professional Fees - PS
1012268	West James	11/5/2021	\$ 3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012278	C & M Sporting Goods	11/10/2021	\$ 869.80	Unrestricted Wallace Campus	Materials and Supplies - MS
1012279	Central Paper Company	11/10/2021	\$ 3,077.30	Unrestricted Shared Services	Materials and Supplies - MS
1012280	Cintas Corporation	11/10/2021	\$ 258.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012281	City of Dothan Utilities	11/10/2021	\$ 29.21	Unrestricted Wallace Campus	Water & Sewer - UC

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012283	Diversified Maintenance Dothan Electric Company	11/10/2021	\$ 33,304.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012284	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 Martin Environmental	11/10/2021	\$ 40.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1012289	Services Inc	11/10/2021	\$ 244.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012291	Office Depot	11/10/2021	\$ 157.06	Unrestricted Shared Services	Materials and Supplies - MS
1012292	RegisterBlast	11/10/2021	\$ 165.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1012294	Rory Douglas	11/10/2021	\$ 6,000.00	Unrestricted Shared Services	Subscriptions - OOS
1012295	Royal Cup Inc.	11/10/2021	\$ 889.80	Student Support Service	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 Service Inc	11/10/2021	\$ 3,847.54	Unrestricted Wallace Campus	Materials and Supplies - MS
1012299	Sirmon Bobby	11/10/2021	\$ 1,257.12	Theatre Fund	Deposits Held for Others - Agency
1012302	United Parcel Service Inc	11/10/2021	\$ 19.56	Unrestricted Shared Services	Freight - OOS
1012302	United Parcel Service Inc	11/10/2021	\$ 42.41	Unrestricted Wallace Campus	Freight - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012303	Verizon Wireless	11/10/2021	\$ 200.19	CARES Act - College Relief	Other Contractual Services - PS
1012303	Verizon Wireless	11/10/2021	\$ 275.83	Unrestricted Wallace Campus	Wireless Phones - UC
1012304	Walters Control Inc	11/10/2021	\$ 3,925.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
	Water Works and Sewer				
1012305	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
	Alabama Banner Users				
1012310	Group	11/15/2021	\$ 420.00	Unrestricted Shared Services	Other Travel Expenses - IS
	Alabama Banner Users				
1012372	Group	11/16/2021	\$ 440.00	Unrestricted Shared Services	Registration Fees- IS
1012373	PNC Bank	11/16/2021	\$ 55.11	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1012373	PNC Bank	11/16/2021	\$ 199.00	Unrestricted Shared Services	Registration Fees- IS
1012373	PNC Bank	11/16/2021	\$ 218.90	Unrestricted Shared Services	Memberships - PS
1012373	PNC Bank	11/16/2021	\$ 257.69	Unrestricted Shared Services	Materials and Supplies - MS
1012373	PNC Bank	11/16/2021	\$ 441.64	Unrestricted Wallace Campus	Conus (meals) - IS
1012373	PNC Bank	11/16/2021	\$ 475.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1012373	PNC Bank	11/16/2021	\$ 499.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012373	PNC Bank	11/16/2021	\$ 567.96	Diamond Club	Deposits Held for Others - Agency

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012373	PNC Bank	11/16/2021	\$ 618.18	Unrestricted Wallace Campus	Conus (meals) - OS
1012373	PNC Bank	11/16/2021	\$ 786.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1012374	Alabama Power Company	11/17/2021	\$ 12,380.34	Unrestricted Sparks Campus	Electricity - UC
1012375	Alliant Data Systems Inc American Assoc of Medical Assistants	11/17/2021	\$ 6,250.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1012376	Endowment American Physical	11/17/2021	\$ 1,500.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1012377	Therapy Association Amity Construction	11/17/2021	\$ 4,500.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1012378	Company Inc.	11/17/2021	\$ 180,399.25	LRC Renovation	Construction in Progress - CE
1012379	CDW LLC	11/17/2021	\$ 22,275.00	Unrestricted Wallace Campus	Subscriptions - OOS
1012380	Crews Regina	11/17/2021	\$ 47.04	Unrestricted Shared Services	Mileage - IS
1012381	Dothan Security Inc.	11/17/2021	\$ 13,961.33	Unrestricted Shared Services	Other Contractual Services - PS
1012382	Harrell Judith	11/17/2021	\$ 109.98	Unrestricted Wallace Campus	Mileage - IS
1012383	Jackson Joseph	11/17/2021	\$ 1,615.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012384	McCarthy Ashleigh	11/17/2021	\$ 31.81	Unrestricted Shared Services	Mileage - IS
1012385	Oltmans Corinthia Pocket Nurse Enterprises	11/17/2021	\$ 161.28	Unrestricted Wallace Campus	Mileage - IS
1012386	Inc.	11/17/2021	\$ 6,105.92	City of Dothan	Furniture and Equip \$5K - \$25K - CE

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012386	Pocket Nurse Enterprises Inc.	11/17/2021	\$ 6,105.92	Wiregrass Foundation-Sim Clinic	Furniture and Equip \$5K - \$25K - CE
1012386	Pocket Nurse Enterprises Inc.	11/17/2021	\$ 852,697.69	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
1012387	Price Spencer	11/17/2021	\$ 20.11	Diamond Club	Deposits Held for Others - Agency
1012388	United Parcel Service Inc	11/17/2021	\$ 10.18	Unrestricted Shared Services	Freight - OOS
1012389	Verizon Wireless	11/17/2021	\$ 10.24	Unrestricted Wallace Campus	Wireless Phones - UC
1012389	Verizon Wireless	11/17/2021	\$ 242.90	Student Support Service	Other Contractual Services - PS
1012390	West James	11/17/2021	\$ 2,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012391	Woodham Deborah	11/17/2021	\$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012392	Tax Trust Account	11/18/2021	\$ (16.27)	Unrestricted Wallace Campus	Discounts Earned - SS
1012392	Tax Trust Account	11/18/2021	\$ (1.91)	Unrestricted Sparks Campus	Discounts Earned - SS
1012392	Tax Trust Account	11/18/2021	\$ 38.32	Unrestricted Sparks Campus	Sales Tax - AP
1012392	Tax Trust Account	11/18/2021	\$ 513.38	Unrestricted Wallace Campus	Sales Tax - AP
1012417	CB's Kettle Korn	11/23/2021	\$ 500.00	Graduation	Deposits Held for Others - Agency
1012418	Circle Pest Control Commission on Accreditation for	11/23/2021	\$ 760.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012419	Respiratory Care H & E Equipment	11/23/2021	\$ 2,250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1012420	Services	11/23/2021	\$ 788.20	Unrestricted Shared Services	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012421	Layton Jason	11/23/2021	\$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012423	Manage Engine	11/23/2021	\$ 10,138.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012424	Mountain Measurement Inc.	11/23/2021	\$ 412.50	Unrestricted Wallace Campus	Subscriptions - OOS
1012425	Myers Rodney	11/23/2021	\$ 416.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012426	Office Depot	11/23/2021	\$ 56.52	Graduation	Deposits Held for Others - Agency
1012426	Office Depot	11/23/2021	\$ 183.35	Unrestricted Shared Services	Materials and Supplies - MS
1012426	Office Depot	11/23/2021	\$ 197.93	Unrestricted Wallace Campus	Materials and Supplies - MS
1012428	Quill Corporation	11/23/2021	\$ 138.73	Unrestricted Shared Services	Materials and Supplies - MS
1012429	Shelley Jason	11/23/2021	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1012430	Smith Michael	11/23/2021	\$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012431	State of Alabama	11/23/2021	\$ 300.00	Unrestricted Shared Services	Memberships - PS
1012432	SunCrest Laboratories LLC	11/23/2021	\$ 919.05	Unrestricted Shared Services	Other Contractual Services - PS
1012433	Troy Cablevision Inc	11/23/2021	\$ 1,996.96	Unrestricted Wallace Campus	Cable - UC
1012439	Bell Ashley	11/29/2021	\$ 161.28	Unrestricted Wallace Campus	Mileage - IS
1012448	Credentials Solutions LLC	11/29/2021	\$ 215.45	Unrestricted Shared Services	Other Professional Fees - PS
1012453	Fast Signs Of Dothan	11/29/2021	\$ 135.00	Unrestricted Shared Services	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012458	Hots Deli	11/29/2021	\$ 2,276.65	Unrestricted Shared Services	Materials and Supplies - MS
1012459	Hudson Office Supply Inc	11/29/2021	\$ 1,637.80	Unrestricted Shared Services	Equipment - non capitalized - MS
1012461	Kyocera Document Solutions Alabama LLC	11/29/2021	\$ 54.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1012462	Latimer Robert	11/29/2021	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1012464	Lowe's	11/29/2021	\$ 68.90	Unrestricted Shared Services	Materials and Supplies - MS
1012467	Mayer Electric Supply Co Inc	11/29/2021	\$ 450.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1012471	Pich Fred	11/29/2021	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1012472	Price Spencer	11/29/2021	\$ 1,000.00	Diamond Club	Deposits Held for Others - Agency
1012474	PushCrankPress Inc	11/29/2021	\$ 2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1012476	Reed Daymesha	11/29/2021	\$ 146.50	Unrestricted Shared Services	Mileage - IS
70000023	Brackin Taylor	11/30/2021	\$ 18.75	Unrestricted Wallace Campus	Payroll
9E+08	Aliabadi Leighann	11/30/2021	\$ 3,423.16	Unrestricted Wallace Campus	Payroll
9E+08	Dowdy Sarah	11/30/2021	\$ 859.56	Unrestricted Wallace Campus	Payroll
9E+08	Duncan Derrick	11/30/2021	\$ 1,031.94	Unrestricted Wallace Campus	Payroll
9E+08	Graves Clair	11/30/2021	\$ 2,031.12	Unrestricted Wallace Campus	Payroll
9E+08	Guin Lysie	11/30/2021	\$ 589.68	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Hall Jennifer	11/30/2021	\$ 308.88	Unrestricted Wallace Campus	Payroll
9E+08	Jimmerson Keltin	11/30/2021	\$ 1,067.04	Unrestricted Wallace Campus	Payroll
9E+08	Jones Gail	11/30/2021	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
9E+08	Larese Julie	11/30/2021	\$ 3,018.60	Unrestricted Wallace Campus	Payroll
9E+08	Parkinson Anna	11/30/2021	\$ 1,095.12	Unrestricted Wallace Campus	Payroll
9E+08	Rogers Cynthia	11/30/2021	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
9E+08	Rushing Lindsey	11/30/2021	\$ 140.40	Unrestricted Wallace Campus	Payroll
9E+08	Camp Claude	11/30/2021	\$ 1,123.20	Unrestricted Wallace Campus	Payroll
9E+08	Fabela Alisa	11/30/2021	\$ 901.26	Unrestricted Wallace Campus	Payroll
9E+08	Hughes Chad	11/30/2021	\$ 634.40	Unrestricted Wallace Campus	Payroll
9E+08	Murphy Barkley	11/30/2021	\$ 343.20	Unrestricted Wallace Campus	Payroll
9E+08	Sims Frank	11/30/2021	\$ 677.73	Unrestricted Wallace Campus	Payroll
9E+08	Stinson Angela	11/30/2021	\$ 1,069.12	Unrestricted Wallace Campus	Payroll
9E+08	Tew Caitlin	11/30/2021	\$ 383.87	Unrestricted Wallace Campus	Payroll
9E+08	Williams Travis	11/30/2021	\$ 322.40	Unrestricted Wallace Campus	Payroll
9E+08	Burnham Lee	11/30/2021	\$ 497.64	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Sullivan Sheryl	11/30/2021	\$ 228.80	Unrestricted Wallace Campus	Payroll
9E+08	Weatherly Linda	11/30/2021	\$ 1,580.80	Unrestricted Wallace Campus	Payroll
9E+08	Corbin Bobbye	11/30/2021	\$ 1,643.72	Unrestricted Wallace Campus	Payroll
9E+08	Douglass Deborah	11/30/2021	\$ 1,161.16	Unrestricted Wallace Campus	Payroll
9E+08	Easterwood Heather	11/30/2021	\$ 716.04	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	McKissack Marilyn	11/30/2021	\$ 1,207.44	Unrestricted Wallace Campus	Payroll
9E+08	Money John	11/30/2021	\$ 1,628.64	Unrestricted Wallace Campus	Payroll
9E+08	Wilcox Rhonda	11/30/2021	\$ 150.80	Unrestricted Wallace Campus	Payroll
9E+08	Williams Pamela	11/30/2021	\$ 498.42	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Jacy	11/30/2021	\$ 1,281.28	Unrestricted Wallace Campus	Payroll
9E+08	Armstrong Airen	11/30/2021	\$ 832.00	Unrestricted Wallace Campus	Payroll
9E+08	Daum Kristen	11/30/2021	\$ 1,580.80	Unrestricted Wallace Campus	Payroll
9E+08	Glenn Susan	11/30/2021	\$ 946.40	Unrestricted Wallace Campus	Payroll
9E+08	Taylor April	11/30/2021	\$ 938.08	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Thomas Jeremy	11/30/2021	\$ 592.80	Unrestricted Wallace Campus	Payroll
9E+08	Osgood Samuel	11/30/2021	\$ 1,268.44	Unrestricted Wallace Campus	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	Bostick 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 Campus	Payroll
9E+08	Myers Margaret	11/30/2021	\$ 1,298.44	Unrestricted Wallace Campus	Payroll
9E+08	Phillips Cynthia	11/30/2021	\$ 1,830.40	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Pierson Brendan	11/30/2021	\$ 1,305.00	Unrestricted Wallace Campus	Payroll
9E+08	Stone Wayne	11/30/2021	\$ 1,447.16	Unrestricted Wallace Campus	Payroll
9E+08	Long Karen	11/30/2021	\$ 1,268.44	Unrestricted Wallace Campus	Payroll
9E+08	Robinson Tamara	11/30/2021	\$ 1,268.44	Unrestricted Wallace Campus	Payroll
9E+08	Chaney Gregory	11/30/2021	\$ 5,760.00	Unrestricted Wallace Campus	Payroll
9E+08	Crews Earnestine	11/30/2021	\$ 87.50	Unrestricted Wallace Campus	Payroll
9E+08	Dunn Ashley	11/30/2021	\$ 840.00	Unrestricted Wallace Campus	Payroll
9E+08	Farmer Daniel	11/30/2021	\$ 482.56	Unrestricted Wallace Campus	Payroll
9E+08	Hall Marissa	11/30/2021	\$ 720.00	Unrestricted Wallace Campus	Payroll
9E+08	Layton Jason	11/30/2021	\$ 2,030.00	Unrestricted Wallace Campus	Payroll
9E+08	Miller Esther	11/30/2021	\$ 720.00	Unrestricted Wallace Campus	Payroll
9E+08	Monday Brenda	11/30/2021	\$ 364.00	Unrestricted Wallace Campus	Payroll
9E+08	Odom Mandy	11/30/2021	\$ 420.00	Unrestricted Wallace Campus	Payroll
9E+08	Whited Shelbie	11/30/2021	\$ 50.00	Unrestricted Wallace Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Dillon Merrill	11/30/2021	\$ 861.29	Unrestricted Wallace Campus	Payroll
9E+08	Doggett Joanie	11/30/2021	\$ 380.57	Unrestricted Wallace Campus	Payroll
9E+08	Forbus Bettye	11/30/2021	\$ 1,802.70	Unrestricted Wallace Campus	Payroll
9E+08	Harker Daphne	11/30/2021	\$ 1,822.73	Unrestricted Wallace Campus	Payroll
9E+08	Weathington Jennifer	11/30/2021	\$ 499.20	Unrestricted Wallace Campus	Payroll
9E+08	Hatcher Michael	11/30/2021	\$ 374.40	Unrestricted Wallace Campus	Payroll
9E+08	Smith Amanda	11/30/2021	\$ 1,196.00	Unrestricted Wallace Campus	Payroll
9E+08	Brown Lokia Grimsley-Dawkins	11/30/2021	\$ 178.08	Talent Search	Payroll
9E+08	Scharona	11/30/2021	\$ 111.30	Talent Search	Payroll
9E+08	Clark Katrina	11/30/2021	\$ 377.44	Upward Bound	Payroll
9E+08	Hatsko Raymond	11/30/2021	\$ 1,050.06	Student Support Service	Payroll
9E+08	Hicks Reginald	11/30/2021	\$ 178.08	Talent Search	Payroll
9E+08	McCullough Bonnie	11/30/2021	\$ 133.56	Talent Search	Payroll
9E+08	O'brien Allison	11/30/2021	\$ 377.44	Upward Bound	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Payroll
9E+08	Casey Jennifer	11/30/2021	\$ 7,343.11	Unrestricted Wallace Campus	Payroll
9E+08	Collins Megan	11/30/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Daniels Rayanne	11/30/2021	\$ 8,146.33	Unrestricted Wallace Campus	Payroll
9E+08	Dubose Wendy	11/30/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Fuller Charlotte	11/30/2021	\$ 4,845.58	Unrestricted Wallace Campus	Payroll
9E+08	Godwin Jennifer	11/30/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Hardwick Kirsti	11/30/2021	\$ 8,710.01	Unrestricted Wallace Campus	Payroll
9E+08	Laye Madison	11/30/2021	\$ 4,562.00	Unrestricted Wallace Campus	Payroll
9E+08	Lindsay Lora	11/30/2021	\$ 8,649.33	Unrestricted Wallace Campus	Payroll
9E+08	Neal Beth	11/30/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Owens Anna	11/30/2021	\$ 8,310.29	Unrestricted Wallace Campus	Payroll
9E+08	Radney Monica	11/30/2021	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
9E+08	Silavent Darla	11/30/2021	\$ 6,460.78	Unrestricted Wallace Campus	Payroll
9E+08	Spivey Jacqueline	11/30/2021	\$ 9,754.89	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Trawick Melissa	11/30/2021	\$ 5,643.15	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Claudia	11/30/2021	\$ 5,674.73	Unrestricted Wallace Campus	Payroll
9E+08	Ward Regina	11/30/2021	\$ 7,069.68	Unrestricted Wallace Campus	Payroll
9E+08	Whitlow Joy	11/30/2021	\$ 7,648.58	Unrestricted Wallace Campus	Payroll
9E+08	Whittaker Suzanne	11/30/2021	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
9E+08	Williford Patricia	11/30/2021	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
9E+08	Wynn Janice	11/30/2021	\$ 7,478.68	Unrestricted Wallace Campus	Payroll
9E+08	Feggins Vincent	11/30/2021	\$ 6,195.00	Unrestricted Wallace Campus	Payroll
9E+08	Ferguson Joseph	11/30/2021	\$ 6,339.23	Unrestricted Wallace Campus	Payroll
9E+08	Herrell Christopher	11/30/2021	\$ 5,795.00	Unrestricted Wallace Campus	Payroll
9E+08	Wood Joseph	11/30/2021	\$ 5,805.37	Unrestricted Wallace Campus	Payroll
9E+08	Parrish Hope	11/30/2021	\$ 5,589.08	Unrestricted Wallace Campus	Payroll
9E+08	Willis Cherie	11/30/2021	\$ 3,997.50	Unrestricted Wallace Campus	Payroll
9E+08	Yeomans Brandie	11/30/2021	\$ 4,123.17	Unrestricted Wallace Campus	Payroll
9E+08	Turner Shannon	11/30/2021	\$ 5,941.79	Unrestricted Wallace Campus	Payroll
9E+08	Wells Heather	11/30/2021	\$ 7,678.33	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Bryan Jennifer	11/30/2021	\$ 6,259.38	Unrestricted Wallace Campus	Payroll
9E+08	Bryant Sandra	11/30/2021	\$ 8,484.33	Unrestricted Wallace Campus	Payroll
9E+08	Chesnut Wanda	11/30/2021	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
9E+08	Galloway Gwyn	11/30/2021	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
9E+08	Hinson Kara	11/30/2021	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Janice	11/30/2021	\$ 7,184.62	Unrestricted Wallace Campus	Payroll
9E+08	Mcallister Kelli	11/30/2021	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
9E+08	Mixson Hannah	11/30/2021	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	Morris Jennifer	11/30/2021	\$ 5,405.96	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Yeoman Shellie	11/30/2021	\$ 6,048.26	Unrestricted Wallace Campus	Payroll
9E+08	Elliott Rachael	11/30/2021	\$ 4,582.83	Unrestricted Wallace Campus	Payroll
9E+08	Gilmore Gerald	11/30/2021	\$ 5,657.21	Unrestricted Wallace Campus	Payroll
9E+08	Harrell Judith	11/30/2021	\$ 6,331.36	Unrestricted Wallace Campus	Payroll
9E+08	Welborn Kimberly	11/30/2021	\$ 7,070.56	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Davis Dennis	11/30/2021	\$ 5,421.52	Wiregrass Foundation-Surgical Tech	Payroll
9E+08	Dabit Mike	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Kamleh Naser	11/30/2021	\$ 6,126.75	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry Amy	11/30/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry Amy	11/30/2021	\$ 4,845.58	Unrestricted Sparks Campus	Payroll
9E+08	Smith Delmar	11/30/2021	\$ 9,882.89	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Earney Billy	11/30/2021	\$ 5,998.08	Unrestricted Wallace Campus	Payroll
9E+08	Kelly James	11/30/2021	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Thomas	11/30/2021	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Mary	11/30/2021	\$ 7,190.17	Unrestricted Wallace Campus	Payroll
9E+08	Sanders Lisa	11/30/2021	\$ 10,481.44	Unrestricted Wallace Campus	Payroll
9E+08	Bell Ashley	11/30/2021	\$ 4,468.33	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Edmonds Christina	11/30/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	Raetzke Jessica	11/30/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Schmidt Nancy	11/30/2021	\$ 6,345.00	Unrestricted Wallace Campus	Payroll
9E+08	Andrews Paul	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Cheng Iris	11/30/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
9E+08	Hunter Rosemary	11/30/2021	\$ 7,196.00	Unrestricted Wallace Campus	Payroll
9E+08	Weiler Cameron	11/30/2021	\$ 5,140.08	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Paul	11/30/2021	\$ 5,801.83	Unrestricted Wallace Campus	Payroll
9E+08	Permenter Jennifer	11/30/2021	\$ 702.00	Unrestricted Wallace Campus	Payroll
9E+08	Sirmon Bobby	11/30/2021	\$ 5,625.58	Unrestricted Wallace Campus	Payroll
9E+08	Laney Torrance	11/30/2021	\$ 936.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Adams Patricia	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Adkison Steven	11/30/2021	\$ 5,150.08	Unrestricted Wallace Campus	Payroll
9E+08	Ameigh Desire	11/30/2021	\$ 4,151.58	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Axtell Amber	11/30/2021	\$ 624.00	Unrestricted Wallace Campus	Payroll
9E+08	Buchanan Sally	11/30/2021	\$ 6,796.00	Unrestricted Wallace Campus	Payroll
9E+08	Collins Amanda	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Dixon Hope	11/30/2021	\$ 936.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Gilbert Robiann	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Jones Jodie	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Newman Sarah	11/30/2021	\$ 4,810.58	Unrestricted Wallace Campus	Payroll
9E+08	Payne Mary	11/30/2021	\$ 5,782.75	Unrestricted Wallace Campus	Payroll
9E+08	Spence Gavin	11/30/2021	\$ 6,760.00	Unrestricted Wallace Campus	Payroll
9E+08	Wallace Brandi	11/30/2021	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Willens Jeffrey	11/30/2021	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Wood Emily	11/30/2021	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Zorn Lee	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Barnes Deborah	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Darby Darron	11/30/2021	\$ 8,606.00	Unrestricted Wallace Campus	Payroll
9E+08	Decker Corey	11/30/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Longino Smith Brittany	11/30/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Norman Martha	11/30/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Turner Riley	11/30/2021	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
9E+08	Woodham Rebecca	11/30/2021	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
9E+08	Mehaffey John	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Zachary	11/30/2021	\$ 10,574.33	Unrestricted Wallace Campus	Payroll
9E+08	Ryals Tara	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Yohn Hannah	11/30/2021	\$ 6,548.33	Unrestricted Wallace Campus	Payroll
9E+08	Boozer Keith	11/30/2021	\$ 8,041.78	Unrestricted Wallace Campus	Payroll
9E+08	Adams Darrell	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Kaufman Lisa	11/30/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	McGlown John	11/30/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Montijo Hillary	11/30/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Oltmans Corinthia	11/30/2021	\$ 5,183.17	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Payne David	11/30/2021	\$ 8,294.42	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Granberry Savannah	11/30/2021	\$ 8,621.44	Unrestricted Wallace Campus	Payroll
9E+08	McGinnis Brook	11/30/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Nelson Jenny	11/30/2021	\$ 1,404.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Bradley Janet	11/30/2021	\$ 7,034.17	Unrestricted Wallace Campus	Payroll
9E+08	Brantley Jane	11/30/2021	\$ 3,536.00	Unrestricted Wallace Campus	Payroll
9E+08	Danner Kara	11/30/2021	\$ 7,945.44	Unrestricted Wallace Campus	Payroll
9E+08	Fischer Julie	11/30/2021	\$ 10,160.00	Unrestricted Wallace Campus	Payroll
9E+08	Matthews Richard	11/30/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	Robison Cynthia	11/30/2021	\$ 5,097.00	Unrestricted Wallace Campus	Payroll
9E+08	Tolar Leslie	11/30/2021	\$ 8,356.00	Unrestricted Wallace Campus	Payroll
9E+08	Cuthriell-Dawkins Leah	11/30/2021	\$ 5,957.78	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Cribbs Carla	11/30/2021	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Forrester Jennifer	11/30/2021	\$ 7,373.44	Unrestricted Wallace Campus	Payroll
9E+08	Gunter Dana	11/30/2021	\$ 4,906.08	Unrestricted Wallace Campus	Payroll
9E+08	Harris Sharla	11/30/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
9E+08	McEntyre Melanie	11/30/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
9E+08	McInnis Michelle	11/30/2021	\$ 624.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Mitchell Robert	11/30/2021	\$ 8,390.89	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Stevens Stacie	11/30/2021	\$ 6,493.58	Unrestricted Wallace Campus	Payroll
9E+08	Waller Marsha	11/30/2021	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Warren Mary	11/30/2021	\$ 624.00	Unrestricted Wallace Campus	Payroll
9E+08	Hartley Chris	11/30/2021	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	McCarty Ann	11/30/2021	\$ 6,513.25	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	Payroll
9E+08	Harris Ryan	11/30/2021	\$ 4,286.54	Unrestricted Ventress Campus	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 Campus	Payroll
9E+08	Odom Gregory	11/30/2021	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
9E+08	Warren Keith	11/30/2021	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
9E+08	Thomas Eddie	11/30/2021	\$ 6,796.00	Unrestricted Easterling Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Corbitt Sherry	11/30/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Murph Traci	11/30/2021	\$ 936.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Boyce Kimberly	11/30/2021	\$ 4,249.00	Unrestricted Wallace Campus	Payroll
9E+08	Campbell Amanda	11/30/2021	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
9E+08	Sketo Sheryl	11/30/2021	\$ 2,320.17	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Price Timothy	11/30/2021	\$ 6,671.00	Unrestricted Ventress Campus	Payroll
9E+08	Cole Evelyn	11/30/2021	\$ 2,894.50	Unrestricted Wallace Campus	Payroll
9E+08	Dunlap Amber	11/30/2021	\$ 4,072.08	Unrestricted Wallace Campus	Payroll
9E+08	Forehand Kecia	11/30/2021	\$ 5,697.58	Unrestricted Wallace Campus	Payroll
9E+08	Johnson Joe	11/30/2021	\$ 9,122.17	Unrestricted Wallace Campus	Payroll
9E+08	Sinkler Nikia	11/30/2021	\$ 3,651.33	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Barfield Justin	11/30/2021	\$ 2,583.92	Unrestricted Wallace Campus	Payroll
9E+08	Butterfield Corey	11/30/2021	\$ 6,605.97	Unrestricted Wallace Campus	Payroll
9E+08	Dean Justin	11/30/2021	\$ 3,871.67	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Hagen Kenneth	11/30/2021	\$ 6,000.44	Unrestricted Wallace Campus	Payroll
9E+08	Jackson Joseph	11/30/2021	\$ 6,000.44	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Crawford Derek	11/30/2021	\$ 7,046.00	Unrestricted Easterling Campus	Payroll
9E+08	Jernigan Byron	11/30/2021	\$ 8,033.78	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Mears Renea	11/30/2021	\$ 3,315.08	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	Payroll
9E+08	Morelli Tiffany	11/30/2021	\$ 3,241.25	Unrestricted Wallace Campus	Payroll
9E+08	Pinyan Phillip	11/30/2021	\$ 4,728.58	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Willette Betty	11/30/2021	\$ 2,810.25	Unrestricted Wallace Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Floyd Neosha	11/30/2021	\$ 3,483.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Jouvenas Anthony	11/30/2021	\$ 7,616.42	Unrestricted Wallace Campus	Payroll
9E+08	McCarthy Ashleigh	11/30/2021	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Sasser Jessica	11/30/2021	\$ 5,388.01	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	McCallister Debra	11/30/2021	\$ 3,483.50	Unrestricted Wallace Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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	Payroll
9E+08	Byrd April	11/30/2021	\$ 2,810.25	Student Support Service	Payroll
9E+08	Davis Brooke	11/30/2021	\$ 2,641.83	Student Support Service	Payroll
9E+08	Dixon Jones Brittany	11/30/2021	\$ 5,393.83	Upward Bound	Payroll
9E+08	Hickerson Christy	11/30/2021	\$ 1,837.41	Upward Bound	Payroll
9E+08	Johnson Shanisty	11/30/2021	\$ 3,735.33	Student Support Service	Payroll
9E+08	Locke Demetriss	11/30/2021	\$ 1,250.00	Upward Bound	Payroll
9E+08	Locke Demetriss	11/30/2021	\$ 5,294.42	Student Support Service	Payroll
9E+08	Lyman Jertavia	11/30/2021	\$ 5,127.75	Student Support Service	Payroll
9E+08	Mays Kristina	11/30/2021	\$ 4,728.58	Upward Bound	Payroll
9E+08	Morris Mary	11/30/2021	\$ 4,745.58	Talent Search	Payroll
9E+08	Owolabi Tameka	11/30/2021	\$ 7,341.58	Talent Search	Payroll
9E+08	Pierce Catherine	11/30/2021	\$ 4,156.25	Talent Search	Payroll
9E+08	Ricks Terri	11/30/2021	\$ 2,746.82	Student Support Service	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 Campus	Payroll
9E+08	Hindman Christina	11/30/2021	\$ 3,851.42	Unrestricted Wallace Campus	Payroll
9E+08	Ihle Ryan	11/30/2021	\$ 2,214.10	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Sasser Mackey	11/30/2021	\$ 7,199.33	Unrestricted Wallace Campus	Payroll
9E+08	Russo David	11/30/2021	\$ 6,692.33	Unrestricted Wallace Campus	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 Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	Payroll
9E+08	Miller Ronald	11/30/2021	\$ 2,810.50	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Watson Christopher	11/30/2021	\$ 3,903.92	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Billings Reba	11/30/2021	\$ 2,642.25	Bookstore - Wallace	Payroll
9E+08	James Jeremy	11/30/2021	\$ 3,230.83	Bookstore - Wallace	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
A0231491	(WhiteDONOTUSE Taylor	11/30/2021	\$ (1,321.04)	Upward Bound	Payroll
A0231491	(WhiteDONOTUSE Taylor	11/30/2021	\$ 377.44	Upward Bound	Payroll
1012491	AL Assoc of Student Fin Aid Adm	12/1/2021	\$ 275.00	Unrestricted Shared Services	Memberships - PS
1012493	City Of Dothan Dothan Area Chamber of	12/1/2021	\$ 250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1012495	Commerce	12/1/2021	\$ 350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1012496	Gets Welding Supply	12/1/2021	\$ 22.80	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1012499	Johnson Joe	12/1/2021	\$ 119.00	Unrestricted Wallace Campus	Registration Fees- OS
1012499	Johnson Joe	12/1/2021	\$ 122.08	Unrestricted Wallace Campus	Conus (meals) - OS
1012499	Johnson Joe	12/1/2021	\$ 828.48	Unrestricted Wallace Campus	Lodging - OS
1012500	PEEHIP	12/1/2021	\$ 426.67	Upward Bound	Group Health Insurance - FB
1012500	PEEHIP	12/1/2021	\$ 800.00	ARP - HEERF III Institutional	Group Health Insurance - FB
1012500	PEEHIP	12/1/2021	\$ 960.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1012501	PushCrankPress Inc Sandra Jean Uniforms	12/1/2021	\$ 2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1012502	LLC Scrubs 101 Uniform	12/1/2021	\$ 36.60	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1012503	Boutique LLC	12/1/2021	\$ 37.59	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012505	West James	12/1/2021	\$ 3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012506	Young Linda	12/1/2021	\$ 48.36	Unrestricted Shared Services	Materials and Supplies - MS
1012507	ACT Inc	12/6/2021	\$ 1,341.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1012508	Alabama Power Company	12/6/2021	\$ 66.73	Unrestricted Wallace Campus	Electricity - UC
1012509	Amazon	12/6/2021	\$ 42.13	Unrestricted Shared Services	Materials and Supplies - MS
1012509	Amazon	12/6/2021	\$ 138.96	Unrestricted Wallace Campus	Materials and Supplies - MS
1012510	B & R Tee's	12/6/2021	\$ 435.50	Theatre Fund	Deposits Held for Others - Agency
1012511	Baker Distributing Xerox Business Solutions	12/6/2021	\$ 1,377.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012512	Southeast	12/6/2021	\$ 28.31	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012513	Burlace John	12/6/2021	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1012514	Canon Solutions America	12/6/2021	\$ 23.02	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012515	CDW LLC	12/6/2021	\$ 169.00	Ready to Work	Materials and Supplies - MS
1012515	CDW LLC	12/6/2021	\$ 387.98	Unrestricted Wallace Campus	Materials and Supplies - MS
1012516	City of Dothan Utilities	12/6/2021	\$ 2,229.03	Unrestricted Wallace Campus	Water & Sewer - UC
1012517	Compansol	12/6/2021	\$ 1,590.00	Talent Search	Computer Software(non capital) - MS
1012518	Durden Outdoor Displays	12/6/2021	\$ 900.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1012519	Examity Inc	12/6/2021	\$ 30,430.25	ARP - HEERF III Institutional	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012520	Houston Printing Company	12/6/2021	\$ 3,678.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1012521	Jouvenas Anthony	12/6/2021	\$ 63.00	Unrestricted Shared Services	Other Travel Expenses - IS
1012521	Jouvenas Anthony	12/6/2021	\$ 340.14	Unrestricted Shared Services	Conus (meals) - IS
1012522	Kyocera Document Solutions Alabama LLC	12/6/2021	\$ 74.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012523	Mark Dunning Industries	12/6/2021	\$ 526.16	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012524	Martin Environmental Services Inc	12/6/2021	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1012526	Muller Communications Inc	12/6/2021	\$ 45.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1012527	Office Depot	12/6/2021	\$ 502.02	Unrestricted Sparks Campus	Materials and Supplies - MS
1012527	Office Depot	12/6/2021	\$ 1,092.30	Unrestricted Shared Services	Materials and Supplies - MS
1012528	Personnel Resources Inc	12/6/2021	\$ 5,314.60	Unrestricted Shared Services	Other Contractual Services - PS
1012529	Quill Corporation	12/6/2021	\$ 386.25	Unrestricted Shared Services	Materials and Supplies - MS
1012531	Stanford-Bowers Denise	12/6/2021	\$ 107.52	Unrestricted Shared Services	Mileage - IS
1012532	The Ken Young Co Inc	12/6/2021	\$ 1,084.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1012533	United Parcel Service Inc	12/6/2021	\$ 40.51	Unrestricted Shared Services	Freight - OOS
1012534	Southeast Al Gas District	12/6/2021	\$ 74.04	Unrestricted Sparks Campus	Gas & Heating Fuel - UC

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1012534	Southeast Al Gas District Alabama Power	12/6/2021	\$ 6,564.37	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1012535	Company	12/8/2021	\$ 32,317.56	Unrestricted Wallace Campus	Electricity - UC
1012536	Childs Cheryl	12/8/2021	\$ 53.76	Unrestricted Shared Services	Mileage - IS
1012537	Gamble Kay	12/8/2021	\$ 2,767.50	Unrestricted Shared Services	Other Contractual Services - PS
1012538	Gets Welding Supply Insurance Office of	12/8/2021	\$ 22.50	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1012539	America	12/8/2021	\$ 21,150.61	Unrestricted Shared Services	Insurance and Bonding - PS
1012540	Morris Mary	12/8/2021	\$ 31.25	Talent Search	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 Water Works and Sewer	12/8/2021	\$ 1,721.00	Unrestricted Shared Services	Insurance and Bonding - PS
1012543	Board Eufaula Flowers Insurance	12/8/2021	\$ 585.74	Unrestricted Sparks Campus	Water & Sewer - UC
1012544	Agency Houston County Judge of	12/8/2021	\$ 50.00	Unrestricted Shared Services	Other Professional Fees - PS
1012545	Probate Alabama Community	12/8/2021	\$ 40.00	Unrestricted Shared Services	Other Professional Fees - PS
1014834	College System Alabama Community	12/9/2021	\$ 15,876.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
1014834	College System American Welding	12/9/2021	\$ 248,343.00	Unrestricted Wallace Campus	Tuition - TF
1014836	Society	12/13/2021	\$ 300.00	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1014837	Amity Construction Company Inc.	12/13/2021	\$ 193,751.20	LRC Renovation	Construction in Progress - CE
1014839	Elmore Lawn Care Inc	12/13/2021	\$ 3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014840	Faithful Sweeper Plus LLC	12/13/2021	\$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014843	Gets Welding Supply	12/13/2021	\$ 22.50	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1014844	Goodwyn Mills & Cawood Inc	12/13/2021	\$ 7,944.63	LRC Renovation	Construction in Progress - CE
1014849	Jackson Joseph	12/13/2021	\$ 595.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1014854	McCarty Ann	12/13/2021	\$ 179.82	Unrestricted Wallace Campus	Conus (meals) - IS
1014854	McCarty Ann	12/13/2021	\$ 210.56	Unrestricted Wallace Campus	Mileage - IS
1014854	McCarty Ann	12/13/2021	\$ 230.00	Unrestricted Wallace Campus	Registration Fees- IS
1014855	McLeod Kenny	12/13/2021	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1014856	Morris Mary	12/13/2021	\$ 21.73	Talent Search	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 Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1014873	Turner Riley	12/13/2021	\$ 161.28	Unrestricted Wallace Campus	Mileage - IS
1014874	United Parcel Service Inc	12/13/2021	\$ 18.45	Unrestricted Shared Services	Freight - OOS
1014876	Williams & FudgeInc.	12/13/2021	\$ 101.64	Unrestricted Shared Services	Other Professional Fees - PS
1014877	Young Linda	12/13/2021	\$ 434.92	Unrestricted Shared Services	Lodging - IS
1014878	3 Deep Concepts & Design	12/15/2021	\$ 806.72	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1014879	Airgas Inc	12/15/2021	\$ 81.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1014880	Alabama Power Company	12/15/2021	\$ 8,510.46	Unrestricted Sparks Campus	Electricity - UC
1014881	Altec Inc.	12/15/2021	\$ 1,662.23	Unrestricted Shared Services	Materials and Supplies - MS
1014882	B & H Photo	12/15/2021	\$ 772.02	Talent Search	Materials and Supplies - MS
1014883	Bondy's Ford Lincoln Inc	12/15/2021	\$ 3,363.62	Unrestricted Shared Services	Materials and Supplies - MS
1014884	Bumper to Bumper Auto Parts	12/15/2021	\$ 33.22	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014885	CDW LLC	12/15/2021	\$ 343.65	Unrestricted Wallace Campus	Materials and Supplies - MS
1014885	CDW LLC	12/15/2021	\$ 3,606.44	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1014886	Central Paper Company	12/15/2021	\$ 127.25	Unrestricted Shared Services	Materials and Supplies - MS
1014887	City of Dothan Utilities	12/15/2021	\$ 28.59	Basic MIG Welding Grant	Electricity - UC
1014888	Corectec Llc	12/15/2021	\$ 1,200.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1014889	Credentia Nurse Aide LLC	12/15/2021	\$ 675.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1014890	Credentials Solutions LLC	12/15/2021	\$ 196.90	Unrestricted Shared Services	Other Professional Fees - PS
1014891	Daniels Christopher	12/15/2021	\$ 500.00	Diamond Club	Deposits Held for Others - Agency
1014895	High Ground Solutions Inc	12/15/2021	\$ 40.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1014896	Hudson Office Supply Inc	12/15/2021	\$ 394.08	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1014898	Jackson Joseph	12/15/2021	\$ 765.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1014901	Lewis Smith Supply	12/15/2021	\$ 310.53	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014902	Lewis Smith Supply	12/15/2021	\$ 242.15	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014905	Lowe's	12/15/2021	\$ 138.24	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014905	Lowe's	12/15/2021	\$ 409.89	Unrestricted Wallace Campus	Materials and Supplies - MS
1014906	Nebraska Book Co.	12/15/2021	\$ 794.18	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1014907	O'Reilly Automotive Stores Inc	12/15/2021	\$ 155.74	Unrestricted Shared Services	Materials and Supplies - MS
1014908	Occmed Solutions Llc	12/15/2021	\$ 456.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1014909	Pasco Scientific	12/15/2021	\$ 224.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1014911	Pocket Nurse Enterprises Inc.	12/15/2021	\$ 502.47	Unrestricted Wallace Campus	Materials and Supplies - MS
1014911	Pocket Nurse Enterprises Inc.	12/15/2021	\$ 6,345.00	Wiregrass Foundation-Sim Clinic	Furniture and Equip \$5K - \$25K - CE

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 Campus	Materials and Supplies - MS
1014917	Road Mart	12/15/2021	\$ 1,725.86	Unrestricted Shared Services	Materials and Supplies - MS
1014918	Scantron Corporation	12/15/2021	\$ 406.12	Unrestricted Wallace Campus	Materials and Supplies - MS
1014919	Scorebuilders	12/15/2021	\$ 1,078.75	Physical Therapy	Deposits Held for Others - Agency
1014920	Siteimprove Inc	12/15/2021	\$ 2,602.43	Unrestricted Shared Services	Subscriptions - OOS
1014922	The Southeast Sun	12/15/2021	\$ 325.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1014923	Uline Inc	12/15/2021	\$ 2,509.70	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014924	United Parcel Service Inc	12/15/2021	\$ 18.45	Unrestricted Shared Services	Freight - OOS
1014924	United Parcel Service Inc	12/15/2021	\$ 182.66	Unrestricted Wallace Campus	Freight - OOS
1014925	Verizon Wireless	12/15/2021	\$ 200.45	CARES Act - College Relief	Other Contractual Services - PS
1014925	Verizon Wireless	12/15/2021	\$ 275.83	Unrestricted Wallace Campus	Wireless Phones - UC
1014926	W W Norton & Company Inc.	12/15/2021	\$ 811.73	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1014927	Walters Control Inc	12/15/2021	\$ 733.20	Unrestricted Shared Services	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1014928	WEX Inc Wittichen Supply	12/15/2021	\$ 652.46	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1014931	Company LLC Woodwind & Brasswind	12/15/2021	\$ 649.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1014932	Inc	12/15/2021	\$ 2,211.99	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1014933	Davis Oil Company	12/16/2021	\$ 2,760.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1014934	Dothan Security Inc.	12/16/2021	\$ 14,925.23	Unrestricted Shared Services	Other Contractual Services - PS
1014935	Hudson Office Supply Inc	12/16/2021	\$ 5,601.40	ARP - HEERF III Institutional	Materials and Supplies - MS
1014936	Kent Adhesive Products	12/16/2021	\$ 561.75	Unrestricted Wallace Campus	Materials and Supplies - MS
1014937	Kyocera Document Solutions Alabama LLC	12/16/2021	\$ 27.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1014938	Latimer Robert Lewis Waste Disposal	12/16/2021	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1014939	Services Inc	12/16/2021	\$ 90.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014940	McCord Contract Floors Inc.	12/16/2021	\$ 1,187.00	Renewal & Replacement Shared Svc	Maintenance & Repairs - OOS
1014941	Office Depot	12/16/2021	\$ 399.95	Unrestricted Easterling Campus	Materials and Supplies - MS
1014942	Pich Fred Professional Safety	12/16/2021	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1014943	Training LLC	12/16/2021	\$ 894.00	Unrestricted Wallace Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1014943	Professional Safety Training LLC	12/16/2021	\$ 1,025.00	BMT-Pre-Apprenticheship & 2nd Chanc	Other Contractual Services - PS
1014944	Tax Trust Account	12/16/2021	\$ (17.73)	Unrestricted Wallace Campus	Discounts Earned - SS
1014944	Tax Trust Account	12/16/2021	\$ (0.44)	Unrestricted Sparks Campus	Discounts Earned - SS
1014944	Tax Trust Account	12/16/2021	\$ 8.69	Unrestricted Sparks Campus	Sales Tax - AP
1014944	Tax Trust Account	12/16/2021	\$ 586.20	Unrestricted Wallace Campus	Sales Tax - AP
1014945	The Abbeville Herald	12/16/2021	\$ 433.05	Unrestricted Shared Services	Advertising & Promotions - OOS
1014946	Verified Credentials LLC	12/16/2021	\$ 191.40	Unrestricted Shared Services	Other Contractual Services - PS
1014947	Woodwind & Brasswind Inc	12/16/2021	\$ 141.94	Unrestricted Wallace Campus	Materials and Supplies - MS
1014948	Alabama Two-Year College Library Association	12/17/2021	\$ 125.00	Unrestricted Wallace Campus	Memberships - PS
1014949	Xerox Business Solutions Southeast	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 Healthcare Providers Srv.	12/17/2021	\$ 33,304.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014953	Org.	12/17/2021	\$ 17,141.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1014954	JRCERT	12/17/2021	\$ 2,270.00	Unrestricted Wallace Campus	Other Professional Fees - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1014955	Kyocera Document Solutions Alabama LLC	12/17/2021	\$ 74.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1014956	Marvin'S Bldg. Materials	12/17/2021	\$ 131.04	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014957	National League for Nursing Inc.	12/17/2021	\$ 2,185.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1014958	Personnel Resources Inc	12/17/2021	\$ 5,647.05	Student Support Service	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
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 Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Payroll
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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Parkinson Anna	12/17/2021	\$ 561.60	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Rushing Lindsey	12/17/2021	\$ 112.32	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Payroll
9E+08	Sullivan Sheryl	12/17/2021	\$ 171.60	Unrestricted Wallace Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Easterwood Heather	12/17/2021	\$ 477.36	Unrestricted Wallace Campus	Payroll
9E+08	Johnston Linda	12/17/2021	\$ 449.28	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	McKissack Marilyn	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	McKissack Marilyn	12/17/2021	\$ 624.78	Unrestricted Wallace Campus	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 Campus	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 Campus	Payroll
9E+08	Williams Pamela	12/17/2021	\$ 112.32	Unrestricted Wallace Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Taylor April	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Taylor April	12/17/2021	\$ 480.48	Unrestricted Wallace Campus	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 Campus	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
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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	Bostick Rebecca	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Bostick 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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Chaney Gregory	12/17/2021	\$ 855.00	Unrestricted Wallace Campus	Payroll
9E+08	Crews Earnestine	12/17/2021	\$ 168.75	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Payroll
9E+08	Farmer Daniel	12/17/2021	\$ 331.76	Unrestricted Wallace Campus	Payroll
9E+08	Hall Marissa	12/17/2021	\$ 630.00	Unrestricted Wallace Campus	Payroll
9E+08	Layton Jason	12/17/2021	\$ 1,347.50	Unrestricted Wallace Campus	Payroll
9E+08	Miller Esther	12/17/2021	\$ 630.00	Unrestricted Wallace Campus	Payroll
9E+08	Monday Brenda	12/17/2021	\$ 564.20	Unrestricted Wallace Campus	Payroll
9E+08	Odom Mandy	12/17/2021	\$ 1,695.00	Unrestricted Wallace Campus	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 Campus	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 Campus	Payroll
9E+08	Harker Daphne	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Harker Daphne	12/17/2021	\$ 1,286.93	Unrestricted Wallace Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Brown Lokia	12/17/2021	\$ 178.08	Talent Search	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	Payroll
9E+08	Grimsley-Dawkins Scharona	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Clark Katrina	12/17/2021	\$ 94.36	Upward Bound	Payroll
9E+08	Clark Katrina	12/17/2021	\$ 170.87	AE - State Regular	Payroll
9E+08	Clark 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	Payroll
9E+08	Hicks Reginald	12/17/2021	\$ 178.08	Talent Search	Payroll
9E+08	Hicks Reginald	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	McCullough Bonnie	12/17/2021	\$ 133.56	Talent Search	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	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	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	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 Campus	Payroll
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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Wise Janet	12/17/2021	\$ 1,538.16	Unrestricted Wallace Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Yeomans Brandie	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Yeomans Brandie	12/17/2021	\$ 4,123.17	Unrestricted Wallace Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Kelley Janice	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Kelley Janice	12/17/2021	\$ 6,913.18	Unrestricted Wallace Campus	Payroll
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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Gilmore Gerald	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Gilmore Gerald	12/17/2021	\$ 5,519.93	Unrestricted Wallace Campus	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 Campus	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 Campus	Payroll
9E+08	Davis Dennis	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Davis Dennis	12/17/2021	\$ 5,398.64	Wiregrass Foundation-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 Campus	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 Campus	Payroll
9E+08	Raspberry Amy	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Raspberry Amy	12/17/2021	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry 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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Smith Delmar	12/17/2021	\$ 9,882.89	Unrestricted Wallace Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Sanders Lisa	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Sanders Lisa	12/17/2021	\$ 10,481.44	Unrestricted Wallace Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Weiler Cameron	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Weiler Cameron	12/17/2021	\$ 5,140.08	Unrestricted Wallace Campus	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 Campus	Payroll
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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Jones Jodie	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Newman Sarah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Newman Sarah	12/17/2021	\$ 4,810.58	Unrestricted Wallace Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Barnes Deborah	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Ryals Tara	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Yohn Hannah	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Yohn Hannah	12/17/2021	\$ 6,548.33	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Adams Darrell	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	McGlown John	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McGlown John	12/17/2021	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Montijo Hillary	12/17/2021	\$ 468.00	Unrestricted Wallace Campus	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 Campus	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 Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Sumner Mary	12/17/2021	\$ 1,716.00	Unrestricted Wallace Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Danner Kara	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Danner Kara	12/17/2021	\$ 9,713.44	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Matthews Richard	12/17/2021	\$ 1,560.00	Unrestricted Wallace Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	McCarty Ann	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McCarty Ann	12/17/2021	\$ 6,513.25	Unrestricted Wallace Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	Payroll
9E+08	Hayes Dustin	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Corbitt Sherry	12/17/2021	\$ 936.00	Unrestricted Wallace Campus	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 Campus	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 Campus	Payroll
9E+08	Boyce Kimberly	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Boyce Kimberly	12/17/2021	\$ 4,249.00	Unrestricted Wallace Campus	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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Dunlap Amber	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Dunlap Amber	12/17/2021	\$ 4,072.08	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Johnson Joe	12/17/2021	\$ 9,122.17	Unrestricted Wallace Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Dean Justin	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Dean Justin	12/17/2021	\$ 3,871.67	Unrestricted Wallace Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	Payroll
9E+08	Barnes-Blackmon Shaletha	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Barnes-Blackmon Shaletha	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	Clenney Karen	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Clenney Karen	12/17/2021	\$ 5,861.83	Unrestricted Wallace Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	McCarthy Ashleigh	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	McCarthy Ashleigh	12/17/2021	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Sasser Jessica	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	McDaniel Sasser Jessica	12/17/2021	\$ 5,127.75	Unrestricted Wallace Campus	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 Campus	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 Campus	Payroll
9E+08	Sanders Marlana	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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	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	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	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	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	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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	Payroll
9E+08	Locke Demetriss	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Locke Demetriss	12/17/2021	\$ 1,250.00	Upward Bound	Payroll
9E+08	Locke Demetriss	12/17/2021	\$ 5,294.42	Student Support Service	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	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	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	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	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	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Gunn Hope	12/17/2021	\$ 7,642.65	Unrestricted Wallace Campus	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 Campus	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 Campus	Payroll
9E+08	Sasser Mackey	12/17/2021	\$ 7,199.33	Unrestricted Wallace Campus	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 Campus	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
9E+08	Hicks Kaitlyn	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	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 Campus	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 Campus	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 Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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 Campus	Payroll
9E+08	Billings Reba	12/17/2021	\$ 250.00	ARP - HEERF III Institutional	Payroll
9E+08	Billings 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
A0202976	White Taylor Lewis Waste Disposal	12/17/2021	\$ 1,509.76	Upward Bound	Payroll
1014963	Services Inc	12/22/2021	\$ 305.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
1014964	PNC Bank	12/22/2021	\$ 11.25	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Electricity - UC
1017115	American Assoc of Comm Colleges	1/5/2022	\$ 900.00	Unrestricted Wallace Campus	Registration Fees- OS
1017116	City of Dothan Utilities	1/5/2022	\$ 2,989.17	Unrestricted Wallace Campus	Water & Sewer - UC
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 Campus	Gas & Heating Fuel - UC
1017119	Troy Cablevision Inc	1/5/2022	\$ 1,996.09	Unrestricted Wallace Campus	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 Campus	Materials and Supplies - MS
1017141	Durden Outdoor Displays	1/6/2022	\$ 6,300.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1017142	Griggs Robert	1/6/2022	\$ 2,850.00	Unrestricted Wallace Campus	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 Campus	Subscriptions - OOS
1017145	JM Electrical Supply Co. Inc.	1/6/2022	\$ 16,699.58	Unrestricted Shared Services	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Swift River Online	1/6/2022	\$ 14,617.00	Unrestricted Shared Services	Subscriptions - OOS
1017150	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 Campus	Materials and Supplies - MS
1017153	West James Wittichen Supply	1/6/2022	\$ 2,000.00	Wallace Sound Club	Deposits Held for Others - Agency
1017154	Company LLC	1/6/2022	\$ 424.07	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017154	Wittichen Supply Company LLC	1/6/2022	\$ 11,345.06	Renewal & Replacement Shared Svc	Maintenance & Repairs - OOS
1017172	Baker Mickey	1/14/2022	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1017173	Brooks Tracy	1/14/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1017174	Brown Seth	1/14/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1017175	Buntin Kathy	1/14/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1017176	Clemons Greg	1/14/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1017179	Johnson-Walker Heather	1/14/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1017180	Nicholas Marc	1/14/2022	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Wireless Phones - UC
1017184	Russo David	1/14/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1017185	Saulsberry Keith	1/14/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1017186	Shelley Jason	1/14/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1017187	Spry Ryan	1/14/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1017188	Stanford-Bowers Denise	1/14/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1017189	Wilkins Ashli	1/14/2022	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1017190	Young Linda	1/14/2022	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1017191	Airgas Inc	1/16/2022	\$ 5,060.04	Unrestricted Wallace Campus	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 Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1017198	C Spire Business	1/16/2022	\$ 16,230.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1017199	Dick Blick-Art Materials	1/16/2022	\$ 270.62	Unrestricted Wallace Campus	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 Campus	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 Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1017210	Office Depot	1/16/2022	\$ 3,857.06	Unrestricted Wallace Campus	Materials and Supplies - MS
1017211	Oltmans Corinthia Park Avenue Coin	1/16/2022	\$ 161.28	Unrestricted Wallace Campus	Mileage - IS
1017212	Laundry	1/16/2022	\$ 58.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1017213	Pens Etc. Inc.	1/16/2022	\$ 1,202.66	Bookstore - Wallace	Purchases for Resale (COGS) - MS
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 Campus	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 Campus	Wireless Phones - UC
1017225	Verizon Wireless W W Norton & Company	1/16/2022	\$ 121.40	Student Support Service	Other Contractual Services - PS
1017226	Inc.	1/16/2022	\$ 30,075.89	Bookstore - Wallace	Purchases for Resale (COGS) - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1017227	Wilkins Ashli ACCS Deans of Student	1/16/2022	\$ 53.76	Unrestricted Shared Services	Mileage - IS
1017228	Affairs Assoc Alabama Power	1/18/2022	\$ 275.00	Unrestricted Sparks Campus	Memberships - PS
1017229	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 Campus	Materials and Supplies - MS
1017231	City of Dothan Utilities Muller Communications	1/18/2022	\$ 31.33	Basic MIG Welding Grant	Electricity - UC
1017232	Inc	1/18/2022	\$ 45.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1017233	PEEHIP	1/18/2022	\$ 746.67	Unrestricted Wallace Campus	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 Campus	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 Campus	Sales Tax - AP
1017237	United Parcel Service Inc	1/18/2022	\$ 54.05	Unrestricted Wallace Campus	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 Campus	Wireless Phones - UC

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1017239	Water Works and Sewer Board Eufaula Alabama Power	1/18/2022	\$ 577.16	Unrestricted Sparks Campus	Water & Sewer - UC
1017240	Company Amity Construction	1/20/2022	\$ 1,373.55	Unrestricted Sparks Campus	Electricity - UC
1017241	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. Environmental Hazmat	1/20/2022	\$ 18,338.52	Unrestricted Shared Services	Other Contractual Services - PS
1017244	Services Inc. Faithful Sweeper Plus	1/20/2022	\$ 15,737.59	ARP - HEERF III Institutional	Other Contractual Services - PS
1017245	LLC Goodwyn Mills &	1/20/2022	\$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017246	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 Campus	Health Sciences Institutional - OOS
1017249	Quill Corporation Scrip-Safe Security	1/20/2022	\$ 997.34	Unrestricted Wallace Campus	Materials and Supplies - MS
1017250	Products Inc. Scrubs 101 Uniform	1/20/2022	\$ 2,447.00	Graduation	Deposits Held for Others - Agency
1017251	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Materials and Supplies - MS
1017263	Lowe's	1/24/2022	\$ 4,416.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017264	Majestic Homes and Chatham Construction LLC	1/24/2022	\$ 8,000.00	Renewal & Replacement 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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1017266	PNC Bank	1/24/2022	\$ 432.00	WFD Council Career Pathways	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 Campus	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
1017266	PNC Bank	1/24/2022	\$ 6,953.19	Unrestricted Wallace Campus	Materials and Supplies - MS
1017267	Verizon Wireless	1/24/2022	\$ 121.50	Upward Bound	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 Campus	Materials and Supplies - MS
1017296	S & S Recovery	1/28/2022	\$ 318.63	Unrestricted Shared Services	Other Professional Fees - PS
1017297	Southeast AI Gas District	1/28/2022	\$ 386.03	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1017297	Southeast AI Gas District	1/28/2022	\$ 9,378.66	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1017298	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/28/2022	\$ 750.00	Talent Search	Registration Fees- OS
1017299	Stetson University College of Law	1/28/2022	\$ 1,299.00	Unrestricted Shared Services	Registration Fees- OS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1017300	Troy Cablevision Inc	1/28/2022	\$ 2,003.07	Unrestricted Wallace Campus	Cable - UC
1017301	United Parcel Service Inc	1/28/2022	\$ 35.00	Unrestricted Wallace Campus	Freight - OOS
1017301	United Parcel Service Inc	1/28/2022	\$ 89.43	Unrestricted Shared Services	Freight - OOS
1017302	Williams & FudgeInc. Air Conditioning	1/28/2022	\$ 343.03	Unrestricted Shared Services	Other Professional Fees - PS
1017303	Associates Inc.	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 JJ Digital Designs &	1/31/2022	\$ 1,541.10	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017307	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 Campus	Other Contractual Services - PS
1017310	Lewis Smith Supply Lewis Waste Disposal	1/31/2022	\$ 3,307.91	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017311	Services Inc	1/31/2022	\$ 328.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017312	Mark Dunning Industries Martin Environmental	1/31/2022	\$ 1,027.32	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017313	Services Inc	1/31/2022	\$ 835.85	Unrestricted Shared Services	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Other Contractual Services - PS
1017316	Price Spencer	1/31/2022	\$ 1,000.00	Diamond Club	Deposits Held for Others - Agency
1017317	Sequel Electrical Supply	1/31/2022	\$ 2,215.93	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
9E+08	Graves Clair	1/31/2022	\$ 967.20	Unrestricted Wallace Campus	Payroll
9E+08	Hall Jennifer	1/31/2022	\$ 56.16	Unrestricted Wallace Campus	Payroll
9E+08	Jones Gail	1/31/2022	\$ 1,146.08	Unrestricted Wallace Campus	Payroll
9E+08	Larese Julie	1/31/2022	\$ 498.42	Unrestricted Wallace Campus	Payroll
9E+08	Mcdaniel Virginia	1/31/2022	\$ 52.78	Unrestricted Wallace Campus	Payroll
9E+08	Rogers Cynthia	1/31/2022	\$ 1,146.08	Unrestricted Wallace Campus	Payroll
9E+08	Camp Claude	1/31/2022	\$ 665.60	Unrestricted Wallace Campus	Payroll
9E+08	Fabela Alisa	1/31/2022	\$ 383.87	Unrestricted Wallace Campus	Payroll
9E+08	Hughes Chad	1/31/2022	\$ 639.60	Unrestricted Wallace Campus	Payroll
9E+08	Murphy Barkley	1/31/2022	\$ 1,029.60	Unrestricted Wallace Campus	Payroll
9E+08	Sims Frank	1/31/2022	\$ 432.35	Unrestricted Wallace Campus	Payroll
9E+08	Stinson Angela	1/31/2022	\$ 709.28	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Williams Travis	1/31/2022	\$ 426.40	Unrestricted Wallace Campus	Payroll
9E+08	Burnham Lee	1/31/2022	\$ 463.32	Unrestricted Wallace Campus	Payroll
9E+08	Weatherly Linda	1/31/2022	\$ 1,081.60	Unrestricted Wallace Campus	Payroll
9E+08	Douglass Deborah	1/31/2022	\$ 723.84	Unrestricted Wallace Campus	Payroll
9E+08	Lux Jenifer	1/31/2022	\$ 56.16	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Jacy	1/31/2022	\$ 594.88	Unrestricted Wallace Campus	Payroll
9E+08	Armstrong Airen	1/31/2022	\$ 124.80	Unrestricted Wallace Campus	Payroll
9E+08	Daum Kristen	1/31/2022	\$ 156.00	Unrestricted Wallace Campus	Payroll
9E+08	Glenn Susan	1/31/2022	\$ 83.20	Unrestricted Wallace Campus	Payroll
9E+08	Taylor April	1/31/2022	\$ 148.72	Unrestricted Wallace Campus	Payroll
9E+08	Osgood Samuel	1/31/2022	\$ 1,268.44	Unrestricted Wallace Campus	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	Bostick Rebecca	1/31/2022	\$ 921.76	AE-Federal IEL/CE	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Payroll
9E+08	Myers Margaret	1/31/2022	\$ 1,161.16	Unrestricted Wallace Campus	Payroll
9E+08	Phillips Cynthia	1/31/2022	\$ 686.40	Unrestricted Wallace Campus	Payroll
9E+08	Pierson Brendan	1/31/2022	\$ 795.00	Unrestricted Wallace Campus	Payroll
9E+08	Stone Wayne	1/31/2022	\$ 800.80	Unrestricted Wallace Campus	Payroll
9E+08	Long Karen	1/31/2022	\$ 951.33	Unrestricted Wallace Campus	Payroll
9E+08	Robinson Tamara	1/31/2022	\$ 642.57	Unrestricted Wallace Campus	Payroll
9E+08	Crews Earnestine	1/31/2022	\$ 168.75	Unrestricted Wallace Campus	Payroll
9E+08	Dunn Ashley	1/31/2022	\$ 420.00	Unrestricted Wallace Campus	Payroll
9E+08	Farmer Daniel	1/31/2022	\$ 361.92	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Hall Marissa	1/31/2022	\$ 405.00	Unrestricted Wallace Campus	Payroll
9E+08	Jones Jennifer	1/31/2022	\$ 236.60	Unrestricted Wallace Campus	Payroll
9E+08	Layton Jason	1/31/2022	\$ 875.00	Unrestricted Wallace Campus	Payroll
9E+08	Miller Esther	1/31/2022	\$ 375.00	Unrestricted Wallace Campus	Payroll
9E+08	Odom Mandy	1/31/2022	\$ 1,170.00	Unrestricted Wallace Campus	Payroll
9E+08	Strickland Lindsey	1/31/2022	\$ 477.38	Unrestricted Wallace Campus	Payroll
9E+08	Whited Shelbie	1/31/2022	\$ 275.00	Unrestricted Wallace Campus	Payroll
				BMT-Pre-Apprenticheship & 2nd	
9E+08	Brabham Danny	1/31/2022	\$ 2,970.00	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 Campus	Payroll
9E+08	Doggett Joanie	1/31/2022	\$ 360.54	Unrestricted Wallace Campus	Payroll
9E+08	Forbus Bettye	1/31/2022	\$ 861.29	Unrestricted Wallace Campus	Payroll
9E+08	Harker Daphne	1/31/2022	\$ 1,316.97	Unrestricted Wallace Campus	Payroll
9E+08	Thompson Connie	1/31/2022	\$ 535.80	Unrestricted Wallace Campus	Payroll
9E+08	Weathington Jennifer	1/31/2022	\$ 382.20	Unrestricted Wallace Campus	Payroll
9E+08	Hatcher Michael	1/31/2022	\$ 249.60	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Smith Amanda	1/31/2022	\$ 572.00	Unrestricted Wallace Campus	Payroll
9E+08	Brown Lokia	1/31/2022	\$ 178.08	Talent Search	Payroll
9E+08	Clark Katrina	1/31/2022	\$ 188.72	Upward Bound	Payroll
9E+08	Clark Katrina	1/31/2022	\$ 683.48	AE - State Regular	Payroll
9E+08	Hatsko Raymond	1/31/2022	\$ 1,324.40	Student Support Service	Payroll
9E+08	Hicks Reginald	1/31/2022	\$ 178.08	Talent Search	Payroll
9E+08	McCullough Bonnie	1/31/2022	\$ 133.56	Talent Search	Payroll
9E+08	O'brien Allison	1/31/2022	\$ 94.36	Upward Bound	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	Payroll
9E+08	White Taylor	1/31/2022	\$ 188.72	Upward Bound	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	Payroll
9E+08	Blackmon Michelle	1/31/2022	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
9E+08	Casey Jennifer	1/31/2022	\$ 7,343.11	Unrestricted Wallace Campus	Payroll
9E+08	Collins Megan	1/31/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Daniels Rayanne	1/31/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Dubose Wendy	1/31/2022	\$ 7,807.29	Unrestricted Wallace Campus	Payroll
9E+08	Fuller Charlotte	1/31/2022	\$ 4,845.58	Unrestricted Wallace Campus	Payroll
9E+08	Glass Tracy	1/31/2022	\$ 5,481.35	Unrestricted Wallace Campus	Payroll
9E+08	Godwin Jennifer	1/31/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Hardwick Kirsti	1/31/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Laye Madison	1/31/2022	\$ 4,562.00	Unrestricted Wallace Campus	Payroll
9E+08	Lindsay Lora	1/31/2022	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
9E+08	Neal Beth	1/31/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Owens Anna	1/31/2022	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
9E+08	Radney Monica	1/31/2022	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
9E+08	Silavent Darla	1/31/2022	\$ 6,460.78	Unrestricted Wallace Campus	Payroll
9E+08	Spivey Jacqueline	1/31/2022	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
9E+08	Trawick Melissa	1/31/2022	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Claudia	1/31/2022	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
9E+08	Ward Regina	1/31/2022	\$ 6,585.78	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Whitlow Joy	1/31/2022	\$ 6,890.42	Unrestricted Wallace Campus	Payroll
9E+08	Whittaker Suzanne	1/31/2022	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
9E+08	Williford Patricia	1/31/2022	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
9E+08	Wynn Janice	1/31/2022	\$ 6,460.78	Unrestricted Wallace Campus	Payroll
9E+08	Feggins Vincent	1/31/2022	\$ 5,897.56	Unrestricted Wallace Campus	Payroll
9E+08	Ferguson Joseph	1/31/2022	\$ 5,835.87	Unrestricted Wallace Campus	Payroll
9E+08	Herrell Christopher	1/31/2022	\$ 5,497.56	Unrestricted Wallace Campus	Payroll
9E+08	Wood Joseph	1/31/2022	\$ 5,622.33	Unrestricted Wallace Campus	Payroll
9E+08	Parrish Hope	1/31/2022	\$ 5,497.56	Unrestricted Wallace Campus	Payroll
9E+08	Willis Cherie	1/31/2022	\$ 3,997.50	Unrestricted Wallace Campus	Payroll
9E+08	Yeomans Brandie	1/31/2022	\$ 4,123.17	Unrestricted Wallace Campus	Payroll
9E+08	Turner Shannon	1/31/2022	\$ 5,758.75	Unrestricted Wallace Campus	Payroll
9E+08	Wells Heather	1/31/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Bryan Jennifer	1/31/2022	\$ 5,957.78	Unrestricted Wallace Campus	Payroll
9E+08	Bryant Sandra	1/31/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Chesnut Wanda	1/31/2022	\$ 4,500.33	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Galloway Gwyn	1/31/2022	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
9E+08	Hinson Kara	1/31/2022	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Janice	1/31/2022	\$ 6,460.78	Unrestricted Wallace Campus	Payroll
9E+08	Mcallister Kelli	1/31/2022	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
9E+08	Mixson Hannah	1/31/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	Morris Jennifer	1/31/2022	\$ 5,119.44	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Yeoman Shellie	1/31/2022	\$ 5,957.78	Unrestricted Wallace Campus	Payroll
9E+08	Elliott Rachael	1/31/2022	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Gilmore Gerald	1/31/2022	\$ 5,474.17	Unrestricted Wallace Campus	Payroll
9E+08	Harrell Judith	1/31/2022	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
9E+08	Welborn Kimberly	1/31/2022	\$ 6,796.00	Unrestricted Wallace Campus	Payroll
9E+08	Davis Dennis	1/31/2022	\$ 5,330.00	Wiregrass Foundation-Surgical Tech	Payroll
9E+08	Kamleh Naser	1/31/2022	\$ 5,190.75	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	Payroll
9E+08	Earney Billy	1/31/2022	\$ 4,594.08	Unrestricted Wallace Campus	Payroll
9E+08	Kelly James	1/31/2022	\$ 6,460.78	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Thomas	1/31/2022	\$ 6,460.78	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Mary	1/31/2022	\$ 5,474.17	Unrestricted Wallace Campus	Payroll
9E+08	Sanders Lisa	1/31/2022	\$ 8,921.44	Unrestricted Wallace Campus	Payroll
9E+08	Bell Ashley	1/31/2022	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
9E+08	Schmidt Nancy	1/31/2022	\$ 5,097.00	Unrestricted Wallace Campus	Payroll
9E+08	Hunter Rosemary	1/31/2022	\$ 7,196.00	Unrestricted Wallace Campus	Payroll
9E+08	Weiler Cameron	1/31/2022	\$ 4,594.08	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Paul	1/31/2022	\$ 5,255.83	Unrestricted Wallace Campus	Payroll
9E+08	Sirmon Bobby	1/31/2022	\$ 4,845.58	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Payroll
9E+08	Adkison Steven	1/31/2022	\$ 4,994.08	Unrestricted Wallace Campus	Payroll
9E+08	Buchanan Sally	1/31/2022	\$ 6,796.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Newman Sarah	1/31/2022	\$ 4,342.58	Unrestricted Wallace Campus	Payroll
9E+08	Payne Mary	1/31/2022	\$ 5,158.75	Unrestricted Wallace Campus	Payroll
9E+08	Spence Gavin	1/31/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Wallace Brandi	1/31/2022	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Willens Jeffrey	1/31/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Wood Emily	1/31/2022	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Darby Darron	1/31/2022	\$ 7,046.00	Unrestricted Wallace Campus	Payroll
9E+08	Turner Riley	1/31/2022	\$ 7,046.00	Unrestricted Wallace Campus	Payroll
9E+08	Woodham Rebecca	1/31/2022	\$ 7,046.00	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Zachary	1/31/2022	\$ 8,078.33	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Yohn Hannah	1/31/2022	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
9E+08	Boozer Keith	1/31/2022	\$ 6,585.78	Unrestricted Wallace Campus	Payroll
9E+08	Oltmans Corinthia	1/31/2022	\$ 4,091.17	Unrestricted Wallace Campus	Payroll
9E+08	Payne David	1/31/2022	\$ 6,890.42	Unrestricted Wallace Campus	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 Campus	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 Campus	Payroll
9E+08	Bradley Janet	1/31/2022	\$ 5,474.17	Unrestricted Wallace Campus	Payroll
9E+08	Brantley Jane	1/31/2022	\$ 988.00	Unrestricted Wallace Campus	Payroll
9E+08	Danner Kara	1/31/2022	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
9E+08	Fischer Julie	1/31/2022	\$ 7,196.00	Unrestricted Wallace Campus	Payroll
9E+08	Robison Cynthia	1/31/2022	\$ 5,097.00	Unrestricted Wallace Campus	Payroll
9E+08	Tolar Leslie	1/31/2022	\$ 6,796.00	Unrestricted Wallace Campus	Payroll
9E+08	Cuthriell-Dawkins Leah	1/31/2022	\$ 5,957.78	Unrestricted Wallace Campus	Payroll
9E+08	Cribbs Carla	1/31/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Forrester Jennifer	1/31/2022	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
9E+08	Gunter Dana	1/31/2022	\$ 4,594.08	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Mitchell Robert	1/31/2022	\$ 7,298.89	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Stevens Stacie	1/31/2022	\$ 5,245.58	Unrestricted Wallace Campus	Payroll
9E+08	McCarty Ann	1/31/2022	\$ 6,513.25	Unrestricted Wallace Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Godwin Lori	1/31/2022	\$ 6,912.66	Unrestricted Wallace Campus	Payroll
9E+08	Harris Ryan	1/31/2022	\$ 4,286.54	Unrestricted Ventress Campus	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 Campus	Payroll
9E+08	Odom Gregory	1/31/2022	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
9E+08	Warren Keith	1/31/2022	\$ 5,665.33	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Boyce Kimberly	1/31/2022	\$ 4,249.00	Unrestricted Wallace Campus	Payroll
9E+08	Campbell Amanda	1/31/2022	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
9E+08	Sketo Sheryl	1/31/2022	\$ 2,320.17	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Cole Evelyn	1/31/2022	\$ 2,894.50	Unrestricted Wallace Campus	Payroll
9E+08	Dunlap Amber	1/31/2022	\$ 4,072.08	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Forehand Kecia	1/31/2022	\$ 5,697.58	Unrestricted Wallace Campus	Payroll
9E+08	Johnson Joe	1/31/2022	\$ 9,122.17	Unrestricted Wallace Campus	Payroll
9E+08	Sinkler Nikia	1/31/2022	\$ 3,651.33	Unrestricted Wallace Campus	Payroll
9E+08	Barfield Justin	1/31/2022	\$ 2,058.92	Unrestricted Wallace Campus	Payroll
9E+08	Butterfield Corey	1/31/2022	\$ 5,162.22	Unrestricted Wallace Campus	Payroll
9E+08	Dean Justin	1/31/2022	\$ 3,871.67	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Green Josey	1/31/2022	\$ 4,319.55	Unrestricted Wallace Campus	Payroll
9E+08	Hagen Kenneth	1/31/2022	\$ 6,000.44	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Crawford Derek	1/31/2022	\$ 7,046.00	Unrestricted Easterling Campus	Payroll
9E+08	Jernigan Byron	1/31/2022	\$ 7,879.34	Unrestricted Wallace Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Payroll
9E+08	Mears Renea	1/31/2022	\$ 3,315.08	Unrestricted Wallace Campus	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
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 Campus	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 Campus	Payroll
9E+08	Morelli Tiffany	1/31/2022	\$ 3,241.25	Unrestricted Wallace Campus	Payroll
9E+08	Pinyan Phillip	1/31/2022	\$ 4,728.58	Unrestricted Wallace Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Willette Betty	1/31/2022	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
9E+08	Knight Jerica	1/31/2022	\$ 407.00	Career Coach	Payroll
9E+08	Knight Jerica	1/31/2022	\$ 610.50	Unrestricted Wallace Campus	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 Campus	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 Campus	Payroll
9E+08	Jouvenas Anthony	1/31/2022	\$ 7,460.42	Unrestricted Wallace Campus	Payroll
9E+08	McCarthy Ashleigh	1/31/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Sasser Jessica	1/31/2022	\$ 5,127.75	Unrestricted Wallace Campus	Payroll
9E+08	Howard Buffae	1/31/2022	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Rice 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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Payroll
9E+08	McCallister Debra	1/31/2022	\$ 3,483.50	Unrestricted Wallace Campus	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	Payroll
9E+08	Byrd April	1/31/2022	\$ 2,810.25	Student Support Service	Payroll
9E+08	Davis Brooke	1/31/2022	\$ 2,641.83	Student Support Service	Payroll
9E+08	Dixon Jones Brittany	1/31/2022	\$ 5,393.83	Upward Bound	Payroll
9E+08	Hickerson Christy	1/31/2022	\$ 3,062.83	Upward Bound	Payroll
9E+08	Johnson Shanisty	1/31/2022	\$ 3,735.33	Student Support Service	Payroll
9E+08	Locke Demetriss	1/31/2022	\$ 1,250.00	Upward Bound	Payroll
9E+08	Locke Demetriss	1/31/2022	\$ 5,294.42	Student Support Service	Payroll
9E+08	Lyman Jertavia	1/31/2022	\$ 5,127.75	Student Support Service	Payroll
9E+08	Mays Kristina	1/31/2022	\$ 4,728.58	Upward Bound	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Morris Mary	1/31/2022	\$ 4,745.58	Talent Search	Payroll
9E+08	Owolabi Tameka	1/31/2022	\$ 7,341.58	Talent Search	Payroll
9E+08	Pierce Catherine	1/31/2022	\$ 4,156.25	Talent Search	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 Campus	Payroll
9E+08	Hindman Christina	1/31/2022	\$ 2,980.00	Unrestricted Wallace Campus	Payroll
9E+08	Ihle Ryan	1/31/2022	\$ 2,214.10	Unrestricted Wallace Campus	Payroll
9E+08	Sasser Mackey	1/31/2022	\$ 7,199.33	Unrestricted Wallace Campus	Payroll
9E+08	Mclendon Chelsie	1/31/2022	\$ 2,214.10	Unrestricted Wallace Campus	Payroll
9E+08	Russo David	1/31/2022	\$ 6,692.33	Unrestricted Wallace Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Brown Seth	1/31/2022	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
9E+08	Oldham Bobby	1/31/2022	\$ 4,072.42	Unrestricted Wallace Campus	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 Campus	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 Campus	Payroll
9E+08	Miller Ronald	1/31/2022	\$ 2,810.50	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Walker George	1/31/2022	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
9E+08	Watson Christopher	1/31/2022	\$ 3,903.92	Unrestricted Wallace Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Payroll
9E+08	Billings 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
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 Campus	Other Contractual Services - PS
1017411	CDW LLC	2/1/2022	\$ 1,378.97	Unrestricted Wallace Campus	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 Campus	Other Contractual Services - PS
1017411	CDW LLC	2/1/2022	\$ 22,888.41	Unrestricted Wallace Campus	Equipment - non capitalized - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Short-Term Equipment Rentals - OOS
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 Campus	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	Variphy Inc	2/1/2022	\$ 4,320.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1017804	Verizon Wireless	2/1/2022	\$ 10.24	Unrestricted Wallace Campus	Wireless Phones - UC
1017804	Verizon Wireless	2/1/2022	\$ 121.40	Student Support Service	Other Contractual Services - PS
1017804	Verizon Wireless	2/1/2022	\$ 121.50	Upward Bound	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
1017879	Teaching Strategies LLC	2/3/2022	\$ 9,450.00	Child Development- Gold Grant	Registration Fees- IS
1017880	American Heart Association Inc	2/3/2022	\$ 390.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1017881	B & H Photo	2/3/2022	\$ 4,209.18	Unrestricted Wallace Campus	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 Campus	Short-Term Building Rentals - OOS
1017885	Dothan Security Inc.	2/3/2022	\$ 1,200.60	AE-Federal Regular	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Muller Communications	2/3/2022	\$ 6,976.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1017887	Inc	2/3/2022	\$ 45.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1017888	Office Depot	2/4/2022	\$ 55.28	Upward Bound	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	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 Campus	Materials and Supplies - MS
1017889	ACCSPRA	2/7/2022	\$ 100.00	Unrestricted Shared Services	Memberships - PS
1017890	Airgas Inc	2/7/2022	\$ 1,241.00	Unrestricted Wallace Campus	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 Campus	Books - CE
1017892	EBSCO Industries Inc	2/7/2022	\$ 6,816.97	Unrestricted Wallace Campus	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
1017895	United Parcel Service Inc	2/7/2022	\$ 46.91	Unrestricted Shared Services	Freight - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1017896	ACT Inc Alabama Community College Umpires Association	2/9/2022	\$ 756.00	AE - State Regular	Materials and Supplies - MS
1017898	Alabama Power Company	2/9/2022	\$ 250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1017900	American Assoc of Medical Assistants Endowment	2/9/2022	\$ 27,877.55	Unrestricted Wallace Campus	Electricity - UC
1017901	Assessment Technologies Institute LLC	2/9/2022	\$ 1,800.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1017902		2/9/2022	\$ 74,030.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1017904	Baker Distributing	2/9/2022	\$ 5,406.60	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1017904	Baker Distributing Barnes & Noble	2/9/2022	\$ 6,261.57	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017905	Booksellers Xerox Business Solutions	2/9/2022	\$ 75.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1017906	Southeast Bumper to Bumper Auto	2/9/2022	\$ 17.61	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1017908	Parts	2/9/2022	\$ 44.24	Unrestricted Shared Services	Maintenance & Repairs - OOS
1017909	Capital X-Ray Inc.	2/9/2022	\$ 423.95	Unrestricted Wallace Campus	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 Campus	Water & Sewer - UC
1017912	COMARCO LLC	2/9/2022	\$ 375.00	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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
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 Campus	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 Campus	Materials and Supplies - MS
1017923	Henry Schein Inc	2/9/2022	\$ 324.84	Unrestricted Wallace Campus	Other Professional Fees - PS
1017925	Jackson Joseph	2/9/2022	\$ 425.00	Unrestricted Wallace Campus	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 Campus	Service Contracts on Equipment -OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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	Materials and Supplies - MS
1017931	MSC Industrial Supply	2/9/2022	\$ 83.64	Unrestricted Wallace Campus	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 Campus	Materials and Supplies - MS
1017934	PEEHIP	2/9/2022	\$ 560.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1017934	PEEHIP	2/9/2022	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
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 Campus	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 Campus	Materials and Supplies - MS
1017938	Ricoh USA Inc	2/9/2022	\$ 4.98	Unrestricted Shared Services	Service Contracts on Equipment -OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Service Inc	2/9/2022	\$ 3,594.28	Unrestricted Wallace Campus	Materials and Supplies - MS
1017941	Signs Etcetera Inc. Strickland Paper	2/9/2022	\$ 1,692.35	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1017942	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 Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Department of 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 Campus	Other Professional Fees - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Materials and Supplies - MS
1017972	Durden Outdoor Displays	2/10/2022	\$ 3,000.00	BMT-Pre-Apprenticheship & 2nd Chanc	Advertising & Promotions - OOS
1017973	Economic Development Association of Alabama	2/10/2022	\$ 450.00	Unrestricted Wallace Campus	Memberships - PS
1017976	Fenced-In LLC	2/10/2022	\$ 6,857.00	Renewal & Replacement 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 Campus	Other Professional Fees - PS
1017985	Holcomb Frank	2/10/2022	\$ 200.00	Unrestricted Wallace Campus	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 Campus	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 Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1017998	Quill Corporation	2/10/2022	\$ 452.70	Unrestricted Shared Services	Materials and Supplies - MS
1018002	Sabel Steel Service Inc	2/10/2022	\$ 503.35	Unrestricted Wallace Campus	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 Campus	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 Alabama Power	2/10/2022	\$ 1,448.53	Unrestricted Wallace Campus	Materials and Supplies - MS
1018025	Company Howard Technology	2/16/2022	\$ 14,213.42	Unrestricted Sparks Campus	Electricity - UC
1018051	Solutions Howard Technology	2/16/2022	\$ 1,775.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018051	Solutions	2/16/2022	\$ 3,525.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1018053	Jackson Joseph	2/16/2022	\$ 340.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1018063	NCS Pearson Inc Postage By Phone	2/16/2022	\$ 41.25	Unrestricted Shared Services	Materials and Supplies - MS
1018068	Reserve	2/16/2022	\$ 8,000.00	Unrestricted Shared Services	Postage - OOS
1018070	Psarudakis Amie	2/16/2022	\$ 450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1018077	Tax Trust Account	2/16/2022	\$ (480.56)	Unrestricted Wallace Campus	Discounts Earned - SS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Sales Tax - AP
1018080	United Parcel Service Inc	2/16/2022	\$ 39.28	Unrestricted Wallace Campus	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 Campus	Advertising & Promotions - OOS
1018087	AL Assoc of Student Fin Aid Adm	2/17/2022	\$ 325.00	Unrestricted Shared Services	Other Travel Expenses - IS
1018088	AL Assoc 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 Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018094	Ccs Technology Center	2/17/2022	\$ 5,662.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1018095	CDW LLC	2/17/2022	\$ 79.34	Student Support Service	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 Campus	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	Computer Software(non capital) - MS
1018097	Check In Systems Inc	2/17/2022	\$ 824.00	Student Support Service	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	Wayne Wielgos Goodwyn Mills &	2/17/2022	\$ 2,120.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018102	Cawood Inc	2/17/2022	\$ 1,594.88	LRC Renovation	Construction in Progress - CE
1018103	Hammonds Shanette	2/17/2022	\$ 178.50	Upward Bound	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018104	Jackson Joseph	2/17/2022	\$ 2,020.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1018105	Kyocera Document Solutions Alabama LLC	2/17/2022	\$ 48.16	Unrestricted Wallace Campus	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 Campus	Materials and Supplies - MS
1018107	Lowe's	2/17/2022	\$ 1,486.62	Theatre Fund	Deposits Held for Others - Agency
1018107	Lowe's	2/17/2022	\$ 4,623.53	Renewal & Replacement 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
1018110	MPG Equipment Rental LLC	2/17/2022	\$ 933.60	Renewal & Replacement 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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	Wireless Phones - UC
1018116	Verizon Wireless	2/17/2022	\$ 121.30	Student Support Service	Other Contractual Services - PS
1018116	Verizon Wireless	2/17/2022	\$ 121.40	Upward Bound	Other Contractual Services - PS
				Renewal & Replacement Shared	
1018117	Walters Control Inc	2/17/2022	\$ 5,270.00	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 ACCS Deans of Student	2/17/2022	\$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1018121	Affairs Assoc	2/22/2022	\$ 175.00	Unrestricted Sparks Campus	Registration Fees- IS
1018122	Airgas Inc	2/22/2022	\$ 159.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018122	Airgas Inc Alabama Power	2/22/2022	\$ 224.10	Unrestricted Sparks Campus	Materials and Supplies - MS
1018123	Company	2/22/2022	\$ 1,373.55	Unrestricted Sparks Campus	Electricity - UC
1018124	Amazon	2/22/2022	\$ 819.94	Bookstore - Wallace	Purchases for Resale (COGS) - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018125	American Academy Holdings LLC	2/22/2022	\$ 2,670.07	Unrestricted Wallace Campus	Materials and Supplies - MS
1018126	Anaca Technologies DBA Xello	2/22/2022	\$ 1,349.00	Talent Search	Computer Software(non capital) - MS
1018127	Assessment Technologies Institute LLC	2/22/2022	\$ 202,370.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1018128	Benton Steve Bullock County Board of Education	2/22/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018129	Transportation Department	2/22/2022	\$ 446.50	Upward Bound	Other Contractual Services - PS
1018130	CDW LLC	2/22/2022	\$ 76,488.00	Unrestricted Wallace Campus	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	Gasoline & Oil - Motor Veh - OOS
1018136	Doggett Robert	2/22/2022	\$ 3,516.00	Renewal & Replacement 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	Institutional Use - OOS
1018139	Gets Welding Supply	2/22/2022	\$ 22.80	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018140	Gunn Glenn	2/22/2022	\$ 200.00	Unrestricted Wallace Campus	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 Campus	Other Professional Fees - PS
1018143	Heiberg Consulting Inc.	2/22/2022	\$ 1,599.00	Student Support Service	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 Campus	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 Campus	Other Contractual Services - PS
1018150	Logic Design Inc.	2/22/2022	\$ 6,675.00	Ind. Cert Initiatives Equipment	Computer Software(non capital) - MS
1018151	DUPLICATE 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	Materials and Supplies - MS
1018153	Office Depot	2/22/2022	\$ 375.65	Unrestricted Sparks Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018153	Office Depot Park Avenue Coin	2/22/2022	\$ 1,052.98	Unrestricted Wallace Campus	Materials and Supplies - MS
1018154	Laundry	2/22/2022	\$ 318.00	Unrestricted Wallace Campus	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 Campus	Other Contractual Services - PS
1018157	Pitney Bowes	2/22/2022	\$ 927.51	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1018158	Pitney Bowes Platinum Educational	2/22/2022	\$ 927.51	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1018159	Group LLC Pocket Nurse Enterprises	2/22/2022	\$ 997.50	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1018160	Inc. Pocket Nurse Enterprises	2/22/2022	\$ 756.71	Unrestricted Wallace Campus	Materials and Supplies - MS
1018160	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 Campus	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	Other Contractual Services - PS
1018165	Shines Daryl	2/22/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018166	Signs Etcetera Inc.	2/22/2022	\$ 20.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018168	TestOut Corporation	2/22/2022	\$ 179.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018169	The Library Store Inc.	2/22/2022	\$ 101.65	Unrestricted Wallace Campus	Materials and Supplies - MS
1018170	The Riley Group	2/22/2022	\$ 3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1018171	Troy Cablevision Inc Wells Fargo Vendor	2/22/2022	\$ 1,990.59	Unrestricted Wallace Campus	Cable - UC
1018172	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	Institutional Use - OOS
1018174	Airgas Inc	2/24/2022	\$ 2,257.34	Unrestricted Wallace Campus	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	Institutional Use - OOS
1018176	Bourne Don'quaviion	2/24/2022	\$ 90.00	Upward Bound	Institutional Use - OOS
1018177	Brooks Brianna	2/24/2022	\$ 35.00	Upward Bound	Institutional Use - OOS
1018178	Brooks Imeri	2/24/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1018179	Calhoun Yarkara	2/24/2022	\$ 55.00	Upward Bound	Institutional Use - OOS
1018180	Chitty Orlandria	2/24/2022	\$ 20.00	Upward Bound	Institutional Use - OOS
1018182	Davis Aniya	2/24/2022	\$ 50.00	Upward Bound	Institutional Use - OOS
1018184	Erkins Kenston	2/24/2022	\$ 80.00	Upward Bound	Institutional Use - OOS
1018185	Flemming Toni	2/24/2022	\$ 70.00	Upward Bound	Institutional Use - OOS
1018186	Foster Jayla	2/24/2022	\$ 70.00	Upward Bound	Institutional Use - OOS
1018187	Glasco Arkeya	2/24/2022	\$ 80.00	Upward Bound	Institutional Use - OOS
1018188	Haynes. Kantashia	2/24/2022	\$ 75.00	Upward Bound	Institutional Use - OOS
1018189	Henderson Ja'Corean	2/24/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1018190	Henderson Logan	2/24/2022	\$ 20.00	Upward Bound	Institutional Use - OOS
1018191	Howard Tiyus	2/24/2022	\$ 70.00	Upward Bound	Institutional Use - OOS
1018192	Jackson Ja'kerria	2/24/2022	\$ 35.00	Upward Bound	Institutional Use - OOS
1018193	Jackson Ja'marien	2/24/2022	\$ 90.00	Upward Bound	Institutional Use - OOS
1018194	Jackson Xavon	2/24/2022	\$ 95.00	Upward Bound	Institutional Use - OOS
1018195	Jernigan Jasalyn	2/24/2022	\$ 40.00	Upward Bound	Institutional Use - OOS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1018196	Miles Kaleah	2/24/2022	\$ 60.00	Upward Bound	Institutional Use - OOS
1018197	Nobles Zoriya	2/24/2022	\$ 70.00	Upward Bound	Institutional Use - OOS
1018198	Owens Kyshia	2/24/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1018199	Pearson Ariana	2/24/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1018200	Pearson Briana	2/24/2022	\$ 20.00	Upward Bound	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 Campus	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	Institutional Use - OOS
1018204	Robbins Marqia	2/24/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1018205	Santay Helen	2/24/2022	\$ 70.00	Upward Bound	Institutional Use - OOS
1018206	Slaughter Jakheria	2/24/2022	\$ 70.00	Upward Bound	Institutional Use - OOS
1018207	Thomas La'nyjah	2/24/2022	\$ 60.00	Upward Bound	Institutional Use - OOS
1018208	Tolliver Jacobi	2/24/2022	\$ 55.00	Upward Bound	Institutional Use - OOS
1018209	Turner Ashley	2/24/2022	\$ 70.00	Upward Bound	Institutional Use - OOS
1018210	Ware Asia	2/24/2022	\$ 30.00	Upward Bound	Institutional Use - OOS
1018211	Warren Janealya	2/24/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1018212	White Makayla	2/24/2022	\$ 90.00	Upward Bound	Institutional Use - OOS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1018213	Williams De'jiah	2/24/2022	\$ 90.00	Upward Bound	Institutional Use - OOS
1018214	Williams Zy'Kerria	2/24/2022	\$ 75.00	Upward Bound	Institutional Use - OOS
1018215	Young Kenobii	2/24/2022	\$ 80.00	Upward Bound	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 Campus	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
70000027	Edgar Jane	2/28/2022	\$ 840.08	Unrestricted Shared Services	Payroll
9E+08	Dowdy Sarah	2/28/2022	\$ 573.04	Unrestricted Wallace Campus	Payroll
9E+08	Duncan Derrick	2/28/2022	\$ 463.32	Unrestricted Wallace Campus	Payroll
9E+08	Graves Clair	2/28/2022	\$ 1,998.88	Unrestricted Wallace Campus	Payroll
9E+08	Harris Vicki	2/28/2022	\$ 112.32	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Jones Gail	2/28/2022	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
9E+08	Kauhola Kawehionalani	2/28/2022	\$ 113.10	Unrestricted Wallace Campus	Payroll
9E+08	Larese Julie	2/28/2022	\$ 2,077.92	Unrestricted Wallace Campus	Payroll
9E+08	Rogers Cynthia	2/28/2022	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
9E+08	Camp Claude	2/28/2022	\$ 925.60	Unrestricted Wallace Campus	Payroll
9E+08	Hughes Chad	2/28/2022	\$ 1,133.60	Unrestricted Wallace Campus	Payroll
9E+08	Murphy Barkley	2/28/2022	\$ 1,435.20	Unrestricted Wallace Campus	Payroll
9E+08	Sims Frank	2/28/2022	\$ 1,250.30	Unrestricted Wallace Campus	Payroll
9E+08	Stinson Angela	2/28/2022	\$ 1,166.88	Unrestricted Wallace Campus	Payroll
9E+08	Tew Caitlin	2/28/2022	\$ 200.28	Unrestricted Wallace Campus	Payroll
9E+08	Williams Travis	2/28/2022	\$ 852.80	Unrestricted Wallace Campus	Payroll
9E+08	Burnham Lee	2/28/2022	\$ 892.32	Unrestricted Wallace Campus	Payroll
9E+08	Weatherly Linda	2/28/2022	\$ 1,097.20	Unrestricted Wallace Campus	Payroll
9E+08	Corbin Bobbye	2/28/2022	\$ 1,100.84	Unrestricted Wallace Campus	Payroll
9E+08	Douglass Deborah	2/28/2022	\$ 180.96	Unrestricted Wallace Campus	Payroll
9E+08	Easterwood Heather	2/28/2022	\$ 477.36	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Kilcrease Cynthia	2/28/2022	\$ 211.12	Unrestricted Sparks Campus	Payroll
9E+08	King Virginia	2/28/2022	\$ 968.76	Unrestricted Wallace Campus	Payroll
9E+08	Lux Jenifer	2/28/2022	\$ 1,067.04	Unrestricted Wallace Campus	Payroll
9E+08	McKissack Marilyn	2/28/2022	\$ 1,038.96	Unrestricted Wallace Campus	Payroll
9E+08	Money John	2/28/2022	\$ 1,635.66	Unrestricted Wallace Campus	Payroll
9E+08	Wilcox Rhonda	2/28/2022	\$ 241.28	Unrestricted Wallace Campus	Payroll
9E+08	Williams Pamela	2/28/2022	\$ 400.14	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Jacy	2/28/2022	\$ 892.32	Unrestricted Wallace Campus	Payroll
9E+08	Armstrong Airen	2/28/2022	\$ 1,019.20	Unrestricted Wallace Campus	Payroll
9E+08	Daum Kristen	2/28/2022	\$ 1,352.00	Unrestricted Wallace Campus	Payroll
9E+08	Glenn Susan	2/28/2022	\$ 790.40	Unrestricted Wallace Campus	Payroll
9E+08	Taylor April	2/28/2022	\$ 703.56	Unrestricted Wallace Campus	Payroll
9E+08	Osgood Samuel	2/28/2022	\$ 1,076.51	Unrestricted Wallace Campus	Payroll
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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	Bostick 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 Campus	Payroll
9E+08	Myers Margaret	2/28/2022	\$ 1,624.48	Unrestricted Wallace Campus	Payroll
9E+08	Phillips Cynthia	2/28/2022	\$ 1,470.04	Unrestricted Wallace Campus	Payroll
9E+08	Pierson Brendan	2/28/2022	\$ 1,027.50	Unrestricted Wallace Campus	Payroll
9E+08	Stone Wayne	2/28/2022	\$ 1,321.32	Unrestricted Wallace Campus	Payroll
9E+08	Long Karen	2/28/2022	\$ 1,268.44	Unrestricted Wallace Campus	Payroll
9E+08	Robinson Tamara	2/28/2022	\$ 383.87	Unrestricted Wallace Campus	Payroll
9E+08	Porter Billy	2/28/2022	\$ 1,825.20	Unrestricted Easterling Campus	Payroll
9E+08	Chaney Gregory	2/28/2022	\$ 1,530.00	Unrestricted Wallace Campus	Payroll
9E+08	Farmer Daniel	2/28/2022	\$ 452.40	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Jones Jennifer	2/28/2022	\$ 864.50	Unrestricted Wallace Campus	Payroll
9E+08	Layton Jason	2/28/2022	\$ 1,085.00	Unrestricted Wallace Campus	Payroll
9E+08	Strickland Lindsey	2/28/2022	\$ 505.88	Unrestricted Wallace Campus	Payroll
9E+08	Whited Shelbie	2/28/2022	\$ 525.00	Unrestricted Wallace Campus	Payroll
9E+08	Brabham Danny	2/28/2022	\$ 450.00	BMT-Pre-Apprenticheship & 2nd Chanc	Payroll
9E+08	Jackson Joseph	2/28/2022	\$ 972.61	Basic MIG Welding Grant	Payroll
9E+08	Pearce Nancy	2/28/2022	\$ 577.50	Unrestricted Wallace Campus	Payroll
9E+08	Dillon Merrill	2/28/2022	\$ 1,111.67	Unrestricted Wallace Campus	Payroll
9E+08	Forbus Bettye	2/28/2022	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
9E+08	Harker Daphne	2/28/2022	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
9E+08	Laurent Coretha	2/28/2022	\$ 145.22	Unrestricted Wallace Campus	Payroll
9E+08	Thompson Connie	2/28/2022	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
9E+08	Weashington Jennifer	2/28/2022	\$ 478.40	Unrestricted Wallace Campus	Payroll
9E+08	Hatcher Michael	2/28/2022	\$ 436.80	Unrestricted Wallace Campus	Payroll
9E+08	Smith Amanda	2/28/2022	\$ 1,289.60	Unrestricted Wallace Campus	Payroll
9E+08	Brown Lakia	2/28/2022	\$ 178.08	Talent Search	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
	Grimsley-Dawkins				
9E+08	Scharona	2/28/2022	\$ 111.30	Talent Search	Payroll
9E+08	Clark Katrina	2/28/2022	\$ 598.05	AE - State Regular	Payroll
9E+08	Hatsko Raymond	2/28/2022	\$ 1,414.27	Student Support Service	Payroll
9E+08	Hicks Reginald	2/28/2022	\$ 178.08	Talent Search	Payroll
9E+08	McCullough Bonnie	2/28/2022	\$ 133.56	Talent Search	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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 Campus	Payroll
9E+08	Blackmon Michelle	2/28/2022	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
9E+08	Casey Jennifer	2/28/2022	\$ 8,165.23	Unrestricted Wallace Campus	Payroll
9E+08	Collins Megan	2/28/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Daniels Rayanne	2/28/2022	\$ 8,791.13	Unrestricted Wallace Campus	Payroll
9E+08	Dubose Wendy	2/28/2022	\$ 7,807.29	Unrestricted Wallace Campus	Payroll
9E+08	Fuller Charlotte	2/28/2022	\$ 4,845.58	Unrestricted Wallace Campus	Payroll
9E+08	Glass Tracy	2/28/2022	\$ 5,481.35	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Godwin Jennifer	2/28/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Hardwick Kirsti	2/28/2022	\$ 8,178.05	Unrestricted Wallace Campus	Payroll
9E+08	Laye Madison	2/28/2022	\$ 4,562.00	Unrestricted Wallace Campus	Payroll
9E+08	Lindsay Lora	2/28/2022	\$ 8,891.13	Unrestricted Wallace Campus	Payroll
9E+08	Neal Beth	2/28/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Owens Anna	2/28/2022	\$ 8,310.29	Unrestricted Wallace Campus	Payroll
9E+08	Radney Monica	2/28/2022	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
9E+08	Silavent Darla	2/28/2022	\$ 6,460.78	Unrestricted Wallace Campus	Payroll
9E+08	Spivey Jacqueline	2/28/2022	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
9E+08	Trawick Melissa	2/28/2022	\$ 5,673.31	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Claudia	2/28/2022	\$ 5,252.49	Unrestricted Wallace Campus	Payroll
9E+08	Ward Regina	2/28/2022	\$ 6,585.78	Unrestricted Wallace Campus	Payroll
9E+08	Whitlow Joy	2/28/2022	\$ 7,874.26	Unrestricted Wallace Campus	Payroll
9E+08	Whittaker Suzanne	2/28/2022	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
9E+08	Williford Patricia	2/28/2022	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
9E+08	Wynn Janice	2/28/2022	\$ 7,440.98	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Feggins Vincent	2/28/2022	\$ 6,103.48	Unrestricted Wallace Campus	Payroll
9E+08	Ferguson Joseph	2/28/2022	\$ 5,835.87	Unrestricted Wallace Campus	Payroll
9E+08	Herrell Christopher	2/28/2022	\$ 5,497.56	Unrestricted Wallace Campus	Payroll
9E+08	Wood Joseph	2/28/2022	\$ 5,622.33	Unrestricted Wallace Campus	Payroll
9E+08	Parrish Hope	2/28/2022	\$ 5,497.56	Unrestricted Wallace Campus	Payroll
9E+08	Willis Cherie	2/28/2022	\$ 4,039.10	Unrestricted Wallace Campus	Payroll
9E+08	Yeomans Brandie	2/28/2022	\$ 4,191.81	Unrestricted Wallace Campus	Payroll
9E+08	Turner Shannon	2/28/2022	\$ 5,758.75	Unrestricted Wallace Campus	Payroll
9E+08	Wells Heather	2/28/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Bryan Jennifer	2/28/2022	\$ 5,957.78	Unrestricted Wallace Campus	Payroll
9E+08	Bryant Sandra	2/28/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Chesnut Wanda	2/28/2022	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
9E+08	Galloway Gwyn	2/28/2022	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
9E+08	Hinson Kara	2/28/2022	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Janice	2/28/2022	\$ 6,460.78	Unrestricted Wallace Campus	Payroll
9E+08	Mcallister Kelli	2/28/2022	\$ 6,125.44	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Mixson Hannah	2/28/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	Morris Jennifer	2/28/2022	\$ 5,119.44	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Yeoman Shellie	2/28/2022	\$ 5,957.78	Unrestricted Wallace Campus	Payroll
9E+08	Elliott Rachael	2/28/2022	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Gilmore Gerald	2/28/2022	\$ 5,474.17	Unrestricted Wallace Campus	Payroll
9E+08	Harrell Judith	2/28/2022	\$ 6,297.04	Unrestricted Wallace Campus	Payroll
9E+08	Welborn Kimberly	2/28/2022	\$ 7,070.56	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Raspberry Amy	2/28/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry Amy	2/28/2022	\$ 4,845.58	Unrestricted Sparks Campus	Payroll
9E+08	Smith Delmar	2/28/2022	\$ 8,634.89	Unrestricted Wallace Campus	Payroll
9E+08	Brooks Tracy	2/28/2022	\$ 9,288.84	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	Payroll
9E+08	Earney Billy	2/28/2022	\$ 5,530.08	Unrestricted Wallace Campus	Payroll
9E+08	Kelly James	2/28/2022	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Thomas	2/28/2022	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Mary	2/28/2022	\$ 6,410.17	Unrestricted Wallace Campus	Payroll
9E+08	Sanders Lisa	2/28/2022	\$ 9,857.44	Unrestricted Wallace Campus	Payroll
9E+08	Bell Ashley	2/28/2022	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
9E+08	Edmonds Christina	2/28/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Raetzke Jessica	2/28/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Schmidt Nancy	2/28/2022	\$ 5,097.00	Unrestricted Wallace Campus	Payroll
9E+08	Cheng Iris	2/28/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Hunter Rosemary	2/28/2022	\$ 7,196.00	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Paul	2/28/2022	\$ 6,035.83	Unrestricted Wallace Campus	Payroll
9E+08	Permenter Jennifer	2/28/2022	\$ 312.00	Unrestricted Wallace Campus	Payroll
9E+08	Weiler Cameron	2/28/2022	\$ 5,764.08	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Sirmon Bobby	2/28/2022	\$ 5,625.58	Unrestricted Wallace Campus	Payroll
9E+08	West James	2/28/2022	\$ 4,532.73	Unrestricted Wallace Campus	Payroll
9E+08	Laney Torrance	2/28/2022	\$ 1,404.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Adkison Steven	2/28/2022	\$ 5,150.08	Unrestricted Wallace Campus	Payroll
9E+08	Buchanan Sally	2/28/2022	\$ 6,796.00	Unrestricted Wallace Campus	Payroll
9E+08	Collins Amanda	2/28/2022	\$ 468.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Gilbert Robiann	2/28/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Newman Sarah	2/28/2022	\$ 4,342.58	Unrestricted Wallace Campus	Payroll
9E+08	Payne Mary	2/28/2022	\$ 5,782.75	Unrestricted Wallace Campus	Payroll
9E+08	Spence Gavin	2/28/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Wallace Brandi	2/28/2022	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Willens Jeffrey	2/28/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Wood Emily	2/28/2022	\$ 4,372.75	Unrestricted Wallace Campus	Payroll
9E+08	Zorn Lee	2/28/2022	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
9E+08	Darby Darron	2/28/2022	\$ 7,982.00	Unrestricted Wallace Campus	Payroll
9E+08	Decker Corey	2/28/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Longino Smith Brittany	2/28/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Norman Martha	2/28/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Turner Riley	2/28/2022	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
9E+08	Woodham Rebecca	2/28/2022	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Zachary	2/28/2022	\$ 9,482.33	Unrestricted Wallace Campus	Payroll
9E+08	Ryals Tara	2/28/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Yohn Hannah	2/28/2022	\$ 4,624.33	Unrestricted Wallace Campus	Payroll
9E+08	Boozer Keith	2/28/2022	\$ 7,833.78	Unrestricted Wallace Campus	Payroll
9E+08	Kaufman Lisa	2/28/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	McGlown John	2/28/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Montijo Hillary	2/28/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Oltmans Corinthia	2/28/2022	\$ 5,495.17	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Payne David	2/28/2022	\$ 7,826.42	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Granberry Savannah	2/28/2022	\$ 7,529.44	Unrestricted Wallace Campus	Payroll
9E+08	McGinnis Brook	2/28/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Nelson Jenny	2/28/2022	\$ 1,404.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Bradley Janet	2/28/2022	\$ 7,034.17	Unrestricted Wallace Campus	Payroll
9E+08	Brantley Jane	2/28/2022	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	Danner Kara	2/28/2022	\$ 7,685.44	Unrestricted Wallace Campus	Payroll
9E+08	Fischer Julie	2/28/2022	\$ 10,160.00	Unrestricted Wallace Campus	Payroll
9E+08	Matthews Richard	2/28/2022	\$ 780.00	Unrestricted Wallace Campus	Payroll
9E+08	Robison Cynthia	2/28/2022	\$ 5,877.00	Unrestricted Wallace Campus	Payroll
9E+08	Tolar Leslie	2/28/2022	\$ 8,356.00	Unrestricted Wallace Campus	Payroll
9E+08	Cuthriell-Dawkins Leah	2/28/2022	\$ 5,957.78	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Cribbs Carla	2/28/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Forrester Jennifer	2/28/2022	\$ 6,437.44	Unrestricted Wallace Campus	Payroll
9E+08	Gunter Dana	2/28/2022	\$ 5,218.08	Unrestricted Wallace Campus	Payroll
9E+08	Harris Sharla	2/28/2022	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
9E+08	Kinney James	2/28/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	McEntyre Melanie	2/28/2022	\$ 780.00	Unrestricted Wallace Campus	Payroll
9E+08	McInnis Michelle	2/28/2022	\$ 624.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Mitchell Robert	2/28/2022	\$ 7,922.89	Unrestricted Wallace Campus	Payroll
9E+08	Peters Brittany	2/28/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Rich Carol	2/28/2022	\$ 8,371.67	Unrestricted Sparks Campus	Payroll
9E+08	Snell Natalie	2/28/2022	\$ 5,218.08	Unrestricted Wallace Campus	Payroll
9E+08	Stevens Stacie	2/28/2022	\$ 6,181.58	Unrestricted Wallace Campus	Payroll
9E+08	Waller Marsha	2/28/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Warren Mary	2/28/2022	\$ 780.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Hartley Chris	2/28/2022	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	McCarty Ann	2/28/2022	\$ 7,293.25	Unrestricted Wallace Campus	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 Campus	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 Campus	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 Campus	Payroll
9E+08	Odom Gregory	2/28/2022	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
9E+08	Warren Keith	2/28/2022	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
9E+08	Cook Shannon	2/28/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Murph Traci	2/28/2022	\$ 468.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Boyce Kimberly	2/28/2022	\$ 4,249.00	Unrestricted Wallace Campus	Payroll
9E+08	Campbell Amanda	2/28/2022	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
9E+08	Sketo Sheryl	2/28/2022	\$ 2,320.17	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Price Timothy	2/28/2022	\$ 7,461.99	Unrestricted Ventress Campus	Payroll
9E+08	Cole Evelyn	2/28/2022	\$ 2,894.50	Unrestricted Wallace Campus	Payroll
9E+08	Dunlap Amber	2/28/2022	\$ 4,072.08	Unrestricted Wallace Campus	Payroll
9E+08	Forehand Kecia	2/28/2022	\$ 5,697.58	Unrestricted Wallace Campus	Payroll
9E+08	Johnson Joe	2/28/2022	\$ 9,122.17	Unrestricted Wallace Campus	Payroll
9E+08	Sinkler Nikia	2/28/2022	\$ 3,651.33	Unrestricted Wallace Campus	Payroll
9E+08	Barfield Justin	2/28/2022	\$ 3,318.92	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Butterfield Corey	2/28/2022	\$ 6,212.22	Unrestricted Wallace Campus	Payroll
9E+08	Dean Justin	2/28/2022	\$ 3,871.67	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Green Josey	2/28/2022	\$ 4,319.55	Unrestricted Wallace Campus	Payroll
9E+08	Hagen Kenneth	2/28/2022	\$ 6,000.44	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Crawford Derek	2/28/2022	\$ 7,046.00	Unrestricted Easterling Campus	Payroll
9E+08	Jernigan Byron	2/28/2022	\$ 8,314.06	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Mears Renea	2/28/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	Barnes-Blackmon Shaletha	2/28/2022	\$ 4,324.67	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	Payroll
9E+08	Pinyan Phillip	2/28/2022	\$ 4,728.58	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Willette Betty	2/28/2022	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
9E+08	Ates Jacquelyn	2/28/2022	\$ (51.40)	AE - State Regular	Payroll
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 Wallace Campus	Payroll
9E+08	Osmond Kelly	2/28/2022	\$ 5,393.83	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Floyd Neosha	2/28/2022	\$ 3,483.00	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Jouvenas Anthony	2/28/2022	\$ 7,460.42	Unrestricted Wallace Campus	Payroll
9E+08	McCarthy Ashleigh	2/28/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Sasser Jessica	2/28/2022	\$ 5,127.75	Unrestricted Wallace Campus	Payroll
9E+08	Howard Buffae	2/28/2022	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Rice 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 Daymesha	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 Campus	Payroll
9E+08	McCallister Debra	2/28/2022	\$ 3,483.50	Unrestricted Wallace Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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	Payroll
9E+08	Byrd April	2/28/2022	\$ 2,810.25	Student Support Service	Payroll
9E+08	Davis Brooke	2/28/2022	\$ 2,641.83	Student Support Service	Payroll
9E+08	Dixon Jones Brittany	2/28/2022	\$ 5,393.83	Upward Bound	Payroll
9E+08	Hickerson Christy	2/28/2022	\$ 3,062.83	Upward Bound	Payroll
9E+08	Johnson Shanisty	2/28/2022	\$ 3,735.33	Student Support Service	Payroll
9E+08	Locke Demetriss	2/28/2022	\$ 1,250.00	Upward Bound	Payroll
9E+08	Locke Demetriss	2/28/2022	\$ 5,294.42	Student Support Service	Payroll
9E+08	Lyman Jertavia	2/28/2022	\$ 5,127.75	Student Support Service	Payroll
9E+08	Mays Kristina	2/28/2022	\$ 4,728.58	Upward Bound	Payroll
9E+08	Morris Mary	2/28/2022	\$ 4,745.58	Talent Search	Payroll
9E+08	Owolabi Tameka	2/28/2022	\$ 7,341.58	Talent Search	Payroll
9E+08	Pierce Catherine	2/28/2022	\$ 4,156.25	Talent Search	Payroll
9E+08	Ricks Terri	2/28/2022	\$ 6,043.00	Unrestricted Sparks Campus	Payroll
9E+08	Ware Casandra	2/28/2022	\$ 6,692.33	Unrestricted Wallace Campus	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 Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Morelli Tiffany	2/28/2022	\$ 3,241.25	Unrestricted Wallace Campus	Payroll
9E+08	Ihle Ryan	2/28/2022	\$ 2,214.10	Unrestricted Wallace Campus	Payroll
9E+08	Sasser Mackey	2/28/2022	\$ 7,199.33	Unrestricted Wallace Campus	Payroll
9E+08	Mclendon Chelsie	2/28/2022	\$ 2,214.10	Unrestricted Wallace Campus	Payroll
9E+08	Russo David	2/28/2022	\$ 6,692.33	Unrestricted Wallace Campus	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 Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
9E+08	Brown Seth	2/28/2022	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
9E+08	Oldham Bobby	2/28/2022	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
9E+08	Anderson Andrea	2/28/2022	\$ 4,539.67	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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 Campus	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 Campus	Payroll
9E+08	Miller Ronald	2/28/2022	\$ 2,810.50	Unrestricted Wallace Campus	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 Campus	Payroll
9E+08	Walker George	2/28/2022	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
9E+08	Watson Christopher	2/28/2022	\$ 3,903.92	Unrestricted Wallace Campus	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	McNabb Shannon	2/28/2022	\$ 2,978.42	Unrestricted Wallace Campus	Payroll
9E+08	Billings 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
1018246	Price Spencer	3/1/2022	\$ 1,000.00	Diamond Club	Deposits Held for Others - Agency
1018247	Signs Etcetera Inc. Air Conditioning	3/1/2022	\$ 61.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1018249	Associates Inc. Builders Door &	3/1/2022	\$ 330.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018250	Hardware Inc	3/1/2022	\$ 165.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018251	City of Dothan Utilities	3/1/2022	\$ 1,890.03	Unrestricted Wallace Campus	Water & Sewer - UC
1018254	Examity Inc	3/1/2022	\$ 41,877.25	ARP - HEERF III Institutional	Other Contractual Services - PS
1018256	InsideTrack Inc. JM Electrical Supply Co.	3/1/2022	\$ 43,200.00	Title III A	Other Contractual Services - PS
1018257	Inc.	3/1/2022	\$ 5,977.37	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018258	Kuder Inc	3/1/2022	\$ 499.00	Upward Bound	Computer Software(non capital) - MS
1018259	Lowe's	3/1/2022	\$ 180.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1018259	Lowe's	3/1/2022	\$ 978.02	Theatre Fund	Deposits Held for Others - Agency
1018260	McCarthy Ashleigh	3/1/2022	\$ 98.24	Unrestricted Shared Services	Materials and Supplies - MS
1018261	McLeod Kenny	3/1/2022	\$ 150.00	Unrestricted Wallace Campus	Other Professional Fees - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018262	Muller Communications Inc	3/1/2022	\$ 48.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1018263	O'Reilly Automotive Stores Inc	3/1/2022	\$ 1,040.79	Unrestricted Shared Services	Materials and Supplies - MS
1018264	Pocket Nurse Enterprises Inc.	3/1/2022	\$ 3,496.30	ARP - HEERF III Institutional	Materials and Supplies - MS
1018264	Pocket Nurse Enterprises Inc.	3/1/2022	\$ 44,895.00	ARP - HEERF III Institutional	Computer Software(non capital) - MS
1018264	Pocket Nurse Enterprises Inc.	3/1/2022	\$ 52,000.00	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
1018264	Pocket Nurse Enterprises Inc.	3/1/2022	\$ 71,018.16	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1018265	Sandra Jean Uniforms LLC	3/1/2022	\$ 256.95	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1018266	Scrubs 101 Uniform Boutique LLC	3/1/2022	\$ 429.31	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1018267	Shelley Jason SpectraCare Health	3/1/2022	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1018268	Systems Inc.	3/1/2022	\$ 3,681.63	ARP - HEERF III Institutional	Other Contractual Services - PS
1018269	United Parcel Service Inc Wittichen Supply	3/1/2022	\$ 81.75	Unrestricted Shared Services	Freight - OOS
1018270	Company LLC	3/1/2022	\$ 301.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018271	Alabama College System Human Resources Management Assoc	3/2/2022	\$ 500.00	Unrestricted Shared Services	Registration Fees- IS
1018272	Carolina Biological Supply Co	3/2/2022	\$ 375.87	Unrestricted Wallace Campus	Materials and Supplies - MS
1018274	Doggone Stitchin or Judy Cartner	3/2/2022	\$ 941.00	Nursing Association	Deposits Held for Others - Agency

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018275	Dothan Security Inc.	3/2/2022	\$ 17,620.76	Unrestricted Shared Services	Other Contractual Services - PS
1018277	Hots Deli	3/2/2022	\$ 254.40	Unrestricted Shared Services	Materials and Supplies - MS
1018278	ID123	3/2/2022	\$ 4,000.00	Title III A	Materials and Supplies - MS
1018280	McCarty Ann	3/2/2022	\$ 112.31	Unrestricted Wallace Campus	Mileage - IS
1018282	Phi Theta Kappa	3/2/2022	\$ 1,300.00	Phi Theta Kappa	Deposits Held for Others - Agency
1018283	Quill Corporation	3/2/2022	\$ 115.19	Unrestricted Shared Services	Materials and Supplies - MS
1018284	Sasser Mackey	3/2/2022	\$ 269.33	Diamond Club	Mileage - OS
1018285	Southeast AI Gas District	3/2/2022	\$ 19,787.34	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1018286	Southern Coaches Inc	3/2/2022	\$ 1,218.00	Student Support Service	Institutional Use - OOS
1018287	Stanford-Bowers Denise	3/2/2022	\$ 112.32	Unrestricted Shared Services	Mileage - IS
1018288	Steger Barbara	3/2/2022	\$ 56.16	AE-Federal Regular	Mileage - IS
1018289	Wilkins Ashli	3/2/2022	\$ 41.94	Unrestricted Shared Services	Mileage - IS
1018291	4Imprint Inc	3/3/2022	\$ 4,134.99	Upward Bound	Materials and Supplies - MS
1018292	Amazon	3/3/2022	\$ 224.29	Unrestricted Shared Services	Materials and Supplies - MS
1018292	Amazon	3/3/2022	\$ 262.41	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018293	Avkin Inc.	3/3/2022	\$ 8,380.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1018293	Avkin Inc. Xerox Business Solutions	3/3/2022	\$ 28,360.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1018294	Southeast	3/3/2022	\$ 6.34	Unrestricted Shared Services	Service Contracts on Equipment -OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
	Burnett Valuation				
1018295	Services LLC	3/3/2022	\$ 1,575.00	Unrestricted Shared Services	Other Professional Fees - PS
1018296	C & M Sporting Goods	3/3/2022	\$ 4,139.75	Diamond Club	Deposits Held for Others - Agency
1018297	Cengage Learning Inc.	3/3/2022	\$ 48,270.78	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018299	Greer Enterprises LLC	3/3/2022	\$ 1,300.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018300	Greiwe Sonja	3/3/2022	\$ 500.00	Student Support Service	Registration Fees- IS
1018301	Jimmy's BBQ & Pizza	3/3/2022	\$ 360.00	Upward Bound	Institutional Use - OOS
1018302	Johnson-Walker Heather	3/3/2022	\$ 112.55	Unrestricted Shared Services	Mileage - IS
1018303	McGraw-Hill Education Inc	3/3/2022	\$ 97,413.94	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018304	NCS Pearson Inc	3/3/2022	\$ 2,700.00	Adult ED GED Waiver	Materials and Supplies - MS
1018305	Office Depot	3/3/2022	\$ 173.86	Unrestricted Shared Services	Materials and Supplies - MS
1018306	Paxen Publishing	3/3/2022	\$ 646.18	AE-Fed Institutional	Materials and Supplies - MS
1018307	Personnel Resources Inc	3/3/2022	\$ 6,043.55	Student Support Service	Other Contractual Services - PS
1018307	Personnel Resources Inc	3/3/2022	\$ 6,916.11	Unrestricted Shared Services	Other Contractual Services - PS
1018308	RegisterBlast	3/3/2022	\$ 165.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018309	Ricoh USA Inc	3/3/2022	\$ 18.77	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1018309	Ricoh USA Inc	3/3/2022	\$ 188.75	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1018310	RJ Young Company	3/3/2022	\$ 693.43	Unrestricted Shared Services	Service Contracts on Equipment -OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018310	RJ Young Company	3/3/2022	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1018310	RJ Young Company	3/3/2022	\$ 1,195.49	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1018311	Southeast AI Gas District	3/3/2022	\$ 1,195.15	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1018312	The Ken Young Co Inc	3/3/2022	\$ 360.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018313	United Parcel Service Inc	3/3/2022	\$ 21.31	Unrestricted Shared Services	Freight - OOS
1018314	W W Grainger Inc	3/3/2022	\$ 19,699.91	AE-Fed The Next Step Youth	Materials and Supplies - MS
1018315	W W Grainger Inc	3/3/2022	\$ 542.17	Unrestricted Wallace Campus	Materials and Supplies - MS
1018316	Hires Tabitha Association of College English Teachers of	3/8/2022	\$ 179.75	SNAP	Materials and Supplies - MS
1018318	Alabama	3/8/2022	\$ 50.00	Unrestricted Wallace Campus	Registration Fees- IS
1018319	B & R Tee's Barnes & Noble	3/8/2022	\$ 588.00	Theatre Fund	Deposits Held for Others - Agency
1018320	Booksellers	3/8/2022	\$ 552.00	AE - State Regular	Materials and Supplies - MS
1018321	Bell Laura	3/8/2022	\$ 100.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1018322	C & M Sporting Goods	3/8/2022	\$ 1,699.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1018323	Cole Rachel	3/8/2022	\$ 100.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1018324	Crittendon Natosha	3/8/2022	\$ 74.75	SNAP	Materials and Supplies - MS
1018325	Davis-Kimbrough Andrea	3/8/2022	\$ 71.00	Unrestricted Shared Services	Conus (meals) - IS
1018325	Davis-Kimbrough Andrea	3/8/2022	\$ 219.96	Unrestricted Shared Services	Mileage - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018325	Davis-Kimbrough Andrea	3/8/2022	\$ 434.92	Unrestricted Shared Services	Lodging - IS
1018326	Dothan Security Inc.	3/8/2022	\$ 14,195.50	Unrestricted Shared Services	Other Contractual Services - PS
1018327	DRC Insight Data Recognition Corporation	3/8/2022	\$ 1,318.00	AE-Fed Institutional	Materials and Supplies - MS
1018328	Garrett Christy	3/8/2022	\$ 100.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1018329	Gresco Utility Supply	3/8/2022	\$ 147.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1018330	Grimsley Jakia	3/8/2022	\$ 95.00	SNAP	Materials and Supplies - MS
1018331	Henry County Board of Education	3/8/2022	\$ 1,920.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1018332	Johnson-Walker Heather	3/8/2022	\$ 66.03	Unrestricted Shared Services	Conus (meals) - IS
1018332	Johnson-Walker Heather	3/8/2022	\$ 93.02	Unrestricted Shared Services	Mileage - IS
1018332	Johnson-Walker Heather	3/8/2022	\$ 434.92	Unrestricted Shared Services	Lodging - IS
1018333	Kelvin	3/8/2022	\$ 427.73	Unrestricted Easterling Campus	Materials and Supplies - MS
1018334	Limmer Education LLC	3/8/2022	\$ 472.35	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1018335	MARCIVE INC	3/8/2022	\$ 134.98	Unrestricted Wallace Campus	Materials and Supplies - MS
1018336	McLeod Kenny	3/8/2022	\$ 150.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018337	Nebraska Health Care Association	3/8/2022	\$ 395.00	Unrestricted Wallace Campus	Memberships - PS
1018338	Phi Theta Kappa	3/8/2022	\$ 325.00	Phi Theta Kappa	Deposits Held for Others - Agency

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018339	PushCrankPress Inc	3/8/2022	\$ 11,380.34	Unrestricted Shared Services	Advertising & Promotions - OOS
1018341	S & S Recovery	3/8/2022	\$ 1,572.41	Unrestricted Shared Services	Other Professional Fees - PS
1018342	Sandra Jean Uniforms LLC	3/8/2022	\$ 31.00	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1018344	Southern Coaches Inc The All-Alabama Academic Team	3/8/2022	\$ 1,885.00	Student Support Service	Institutional Use - OOS
1018345	Foundation	3/8/2022	\$ 1,800.00	Unrestricted Shared Services	Registration Fees- IS
1018346	United Parcel Service Inc	3/8/2022	\$ 79.39	Unrestricted Shared Services	Freight - OOS
1018347	Vickers Mary	3/8/2022	\$ 99.75	SNAP	Materials and Supplies - MS
1018348	Water Works and Sewer Board Eufaula	3/8/2022	\$ 587.05	Unrestricted Sparks Campus	Water & Sewer - UC
1018349	West James	3/8/2022	\$ 928.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1018350	Williams & FudgeInc. Alabama Power	3/8/2022	\$ 1,419.19	Unrestricted Shared Services	Other Professional Fees - PS
1018356	Company	3/9/2022	\$ 31,520.87	Unrestricted Wallace Campus	Electricity - UC
1018357	4Imprint Inc Alabama School Plant	3/10/2022	\$ 3,187.37	ARP - HEERF III Institutional	Materials and Supplies - MS
1018358	Mgmt Assoc Inc	3/10/2022	\$ 200.00	Unrestricted Shared Services	Registration Fees- IS
1018360	Brown Marcus	3/10/2022	\$ 89.75	SNAP	Materials and Supplies - MS
1018361	Cintas Corporation	3/10/2022	\$ 236.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018362	Circle Pest Control	3/10/2022	\$ 3,040.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018363	Davis Oil Company	3/10/2022	\$ 2,719.56	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1018364	Dick Blick Holdings Inc	3/10/2022	\$ 1,087.66	Unrestricted Wallace Campus	Materials and Supplies - MS
1018365	Dowdy And Associates Inc	3/10/2022	\$ 1,448.13	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018366	Elmore Lawn Care Inc	3/10/2022	\$ 3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018367	Eufaula City Schools	3/10/2022	\$ 1,050.89	Upward Bound	Other Contractual Services - PS
1018368	Gets Welding Supply	3/10/2022	\$ 21.90	Unrestricted Wallace Campus Unexpended Plant Shared	Short-Term Equipment Rentals - OOS
1018370	Krueger International/KI	3/10/2022	\$ 110,965.80	Services	Materials and Supplies - MS
1018371	Lewis Smith Supply	3/10/2022	\$ 1,015.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018372	Lewis Smith Supply	3/10/2022	\$ 389.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018373	Lowe's	3/10/2022	\$ 460.10	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1018373	Lowe's	3/10/2022	\$ 549.08	LRC Renovation	Construction in Progress - CE
1018373	Lowe's	3/10/2022	\$ 883.54	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018374	Martin Environmental Services Inc	3/10/2022	\$ 394.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018375	O'Reilly Automotive Stores Inc	3/10/2022	\$ 1,159.06	Unrestricted Shared Services	Materials and Supplies - MS
1018376	Road Mart	3/10/2022	\$ 1,719.97	Unrestricted Shared Services	Materials and Supplies - MS
1018377	Sci 2 Way	3/10/2022	\$ 2,737.00	Unrestricted Shared Services	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018378	Shelley Jason US BUSINESS PRODUCT	3/10/2022	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1018379	IN-DOTHAN US BUSINESS PRODUCT	3/10/2022	\$ 941.58	Unrestricted Shared Services	Materials and Supplies - MS
1018379	IN-DOTHAN	3/10/2022	\$ 1,800.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1018380	Verified Credentials LLC	3/10/2022	\$ 330.60	Unrestricted Shared Services	Other Professional Fees - PS
1018381	Verizon Wireless	3/10/2022	\$ 200.15	CARES Act - College Relief	Other Contractual Services - PS
1018381	Verizon Wireless	3/10/2022	\$ 285.12	Unrestricted Wallace Campus	Wireless Phones - UC
1018382	Verizon Wireless Alabama Community	3/10/2022	\$ 121.30	Student Support Service	Other Contractual Services - PS
1018384	Newspapers Alabama Department of	3/11/2022	\$ 420.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1018385	Labor Alabama Department of	3/11/2022	\$ 83.60	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1018385	Labor Alabama Department of	3/11/2022	\$ 245.70	Adult ED Strategic Initiative	Water & Sewer - UC
1018385	Labor Alabama Department of	3/11/2022	\$ 258.28	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1018385	Labor Alabama Department of	3/11/2022	\$ 365.49	Adult ED Strategic Initiative	Wireless Phones - UC
1018385	Labor Alabama Department of	3/11/2022	\$ 684.83	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1018385	Labor Alabama Department of	3/11/2022	\$ 2,809.47	Adult ED Strategic Initiative	Electricity - UC
1018385	Labor Alabama Department of	3/11/2022	\$ 3,564.39	Adult ED Strategic Initiative	Other Professional Fees - PS
1018385	Labor	3/11/2022	\$ 22,881.22	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018386	Alibris Inc	3/11/2022	\$ 2,164.80	Unrestricted Wallace Campus	Books - CE
1018387	Amazon	3/11/2022	\$ 358.45	Unrestricted Shared Services	Materials and Supplies - MS
1018388	Assured Data Destruction	3/11/2022	\$ 1,404.00	Unrestricted Shared Services	Other Professional Fees - PS
1018389	B & H Photo	3/11/2022	\$ 371.39	ARP - HEERF III Institutional	Materials and Supplies - MS
1018389	B & H Photo	3/11/2022	\$ 4,796.00	ARP - HEERF III Institutional	Technology - non capitalized - MS
1018391	Carolina Biological Supply Co	3/11/2022	\$ 2,193.61	Unrestricted Wallace Campus	Materials and Supplies - MS
1018392	City of Dothan Utilities	3/11/2022	\$ 40.95	Basic MIG Welding Grant	Electricity - UC
1018393	Credentials Solutions LLC	3/11/2022	\$ 126.45	Unrestricted Shared Services	Other Professional Fees - PS
1018396	Dothan Eagle - BH Media Group	3/11/2022	\$ 1,105.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1018398	Flinn Scientific Inc. JM Electrical Supply Co.	3/11/2022	\$ 5,531.43	Unrestricted Wallace Campus	Materials and Supplies - MS
1018400	Inc.	3/11/2022	\$ 2,146.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018402	McLeod Kenny	3/11/2022	\$ 450.00	Diamond Club	Deposits Held for Others - Agency
1018404	ProQuest LLC	3/11/2022	\$ 6,366.00	Unrestricted Wallace Campus	Subscriptions - OOS
1018405	Relevant Llc	3/11/2022	\$ 1,518.30	Unrestricted Wallace Campus	Books - CE
1018406	The Burmax Co. Inc.	3/11/2022	\$ 13,256.77	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018407	Uline Inc	3/11/2022	\$ 501.15	Bookstore - Wallace	Purchases for Resale (COGS) - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018408	Your New School	3/11/2022	\$ 2,644.06	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018409	ACT Inc	3/14/2022	\$ 711.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018409	ACT Inc	3/14/2022	\$ 745.50	AE - State Regular	Materials and Supplies - MS
1018410	Airgas Inc	3/14/2022	\$ 480.00	Basic MIG Welding Grant	Materials and Supplies - MS
1018410	Airgas Inc	3/14/2022	\$ 991.20	Unrestricted Sparks Campus	Materials and Supplies - MS
1018410	Airgas Inc	3/14/2022	\$ 2,664.67	Unrestricted Wallace Campus	Materials and Supplies - MS
1018411	Amazon	3/14/2022	\$ 1,488.59	Unrestricted Wallace Campus	Materials and Supplies - MS
	Barnes & Noble				
1018412	Booksellers	3/14/2022	\$ 1,209.76	Unrestricted Wallace Campus	Books - CE
1018413	Butterfield Corey	3/14/2022	\$ 150.00	Unrestricted Wallace Campus	Registration Fees- IS
1018413	Butterfield Corey	3/14/2022	\$ 233.65	Unrestricted Wallace Campus	Mileage - IS
1018413	Butterfield Corey	3/14/2022	\$ 296.39	Vocational Ed/CTE	Conus (meals) - OS
1018413	Butterfield Corey	3/14/2022	\$ 300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1018413	Butterfield Corey	3/14/2022	\$ 342.11	Vocational Ed/CTE	Mileage - OS
1018413	Butterfield Corey	3/14/2022	\$ 1,748.60	Vocational Ed/CTE	Lodging - OS
1018414	CDW LLC	3/14/2022	\$ 189.59	Unrestricted Shared Services	Subscriptions - OOS
1018415	CDW LLC	3/14/2022	\$ 189.59	Unrestricted Sparks Campus	Subscriptions - OOS
1018415	CDW LLC	3/14/2022	\$ 189.59	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1018415	CDW LLC	3/14/2022	\$ 339.71	Student Support Service	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018415	CDW LLC	3/14/2022	\$ 358.34	Unrestricted Wallace Campus	Materials and Supplies - MS
1018416	Dean Justin	3/14/2022	\$ 150.00	Unrestricted Wallace Campus	Registration Fees- IS
1018416	Dean Justin	3/14/2022	\$ 300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1018417	Examity Inc	3/14/2022	\$ 16,065.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1018418	Fischer Julie	3/14/2022	\$ 56.16	Unrestricted Wallace Campus	Mileage - IS
1018419	Green Josey	3/14/2022	\$ 150.00	Unrestricted Wallace Campus	Registration Fees- IS
1018419	Green Josey	3/14/2022	\$ 300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1018420	Linkedin Corporation	3/14/2022	\$ 3,250.00	Unrestricted Shared Services	Other Contractual Services - PS
1018421	McCarty Ann	3/14/2022	\$ 56.16	Unrestricted Wallace Campus	Mileage - IS
1018423	PSI Services Inc	3/14/2022	\$ 540.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1018424	Quill Corporation	3/14/2022	\$ 23.79	AE - State Regular	Materials and Supplies - MS
1018424	Quill Corporation	3/14/2022	\$ 95.16	AE-Federal Regular	Materials and Supplies - MS
1018424	Quill Corporation	3/14/2022	\$ 98.96	Unrestricted Shared Services	Materials and Supplies - MS
1018424	Quill Corporation	3/14/2022	\$ 1,047.40	AE - State Inst'l	Materials and Supplies - MS
1018424	Quill Corporation Real Educational Services	3/14/2022	\$ 2,047.78	Unrestricted Wallace Campus	Materials and Supplies - MS
1018425	Inc	3/14/2022	\$ 1,800.00	Vocational Ed/CTE	Registration Fees- IS
1018426	Scorebuilders	3/14/2022	\$ 3,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018427	Sessions Mandy	3/14/2022	\$ 426.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1018428	Sheppard Ola	3/14/2022	\$ 56.16	Unrestricted Shared Services	Mileage - IS
1018429	Stevens Adam	3/14/2022	\$ 150.00	Unrestricted Sparks Campus	Registration Fees- IS
1018429	Stevens Adam	3/14/2022	\$ 300.00	Unrestricted Sparks Campus	Overnight (non tax per diem)- IS
1018430	Whittaker Suzanne ALAIR--Alabama Association for	3/14/2022	\$ 1,005.00	Foundation Innovation Grant- Whitake	Registration Fees- IS
1018431	Institutional Research ALAIR--Alabama Association for	3/15/2022	\$ 25.00	Unrestricted Shared Services	Memberships - PS
1018431	Institutional Research	3/15/2022	\$ 150.00	Unrestricted Shared Services	Registration Fees- IS
1018432	Davis Brooke	3/15/2022	\$ 1,000.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1018433	Fodge Carrie	3/15/2022	\$ 53.76	Unrestricted Shared Services	Mileage - IS
1018434	Hickerson Christy	3/15/2022	\$ 1,000.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1018435	Locke Demetriss	3/15/2022	\$ 1,160.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1018436	Lowe's	3/15/2022	\$ 8,516.00	Vocational Ed/CTE	Materials and Supplies - MS
1018437	Office Depot	3/15/2022	\$ 59.51	Unrestricted Sparks Campus	Materials and Supplies - MS
1018437	Office Depot	3/15/2022	\$ 341.64	BMT-Pre-Apprenticheship & 2nd Chanc	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018437	Office Depot	3/15/2022	\$ 1,768.15	Unrestricted Wallace Campus	Materials and Supplies - MS
1018437	Office Depot	3/15/2022	\$ 3,082.91	Unrestricted Shared Services	Materials and Supplies - MS
1018438	Show-off Productions	3/15/2022	\$ 1,100.00	Scholars Bowl	Deposits Held for Others - Agency
1018439	Southern Coaches Inc	3/15/2022	\$ 1,271.00	Student Support Service	Institutional Use - OOS
1018440	Tax Trust Account	3/15/2022	\$ (22.76)	Unrestricted Wallace Campus	Discounts Earned - SS
1018440	Tax Trust Account	3/15/2022	\$ (4.25)	Unrestricted Sparks Campus	Discounts Earned - SS
1018440	Tax Trust Account	3/15/2022	\$ 84.84	Unrestricted Sparks Campus	Sales Tax - AP
1018440	Tax Trust Account	3/15/2022	\$ 838.11	Unrestricted Wallace Campus	Sales Tax - AP
1018441	WEX Inc	3/15/2022	\$ 913.60	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1018442	Wicker Melody AIRO Branding and	3/15/2022	\$ 426.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1018443	Design Co	3/17/2022	\$ 3,500.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1018444	Blake Phillip	3/17/2022	\$ 400.00	Diamond Club	Deposits Held for Others - Agency
1018445	Boosters Inc	3/17/2022	\$ 534.82	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1018446	Chick-Fil-A Dothan	3/17/2022	\$ 549.25	Unrestricted Shared Services	Materials and Supplies - MS
1018447	Coughlin Todd	3/17/2022	\$ 530.00	Diamond Club	Deposits Held for Others - Agency
1018448	Day Kerry	3/17/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018449	Durham Chandler	3/17/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018450	Gunn Glenn	3/17/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018451	Heath James	3/17/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018452	Kelley Samuel	3/17/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018453	Madaris Jeffery	3/17/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018454	McLeod Kenny	3/17/2022	\$ 300.00	Diamond Club	Deposits Held for Others - Agency
1018454	McLeod Kenny	3/17/2022	\$ 300.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018455	Nebraska Book Co.	3/17/2022	\$ 4,964.33	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018457	Phi Theta Kappa	3/17/2022	\$ 65.00	Phi Theta Kappa	Deposits Held for Others - Agency
1018458	Reddick Charles	3/17/2022	\$ 130.00	Diamond Club	Deposits Held for Others - Agency
1018458	Reddick Charles	3/17/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018459	Scott Martrez	3/17/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018460	Shines Daryl	3/17/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018461	ACT Inc	3/21/2022	\$ 290.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018461	ACT Inc	3/21/2022	\$ 1,800.00	Upward Bound	Institutional Use - OOS
1018463	Airgas Inc	3/21/2022	\$ 450.30	Unrestricted Wallace Campus	Materials and Supplies - MS
1018466	B & H Photo	3/21/2022	\$ 356.40	Unrestricted Shared Services	Materials and Supplies - MS
1018470	Board Vitals Inc	3/21/2022	\$ 168.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1018473	Bryant Sandra	3/21/2022	\$ 540.00	Unrestricted Wallace Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018474	Burlace John	3/21/2022	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1018481	Coursey Enterprises Inc.	3/21/2022	\$ 584.41	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018485	FMG-PrimeCare LLC	3/21/2022	\$ 640.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1018497	Innovative Educators Inc	3/21/2022	\$ 4,995.00	Student Support Service	Subscriptions - OOS
1018501	Kb Port LLC	3/21/2022	\$ 3,500.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1018501	Kb Port LLC	3/21/2022	\$ 66,000.00	ARP - HEERF III Institutional	Computer Software(non capital) - MS
1018501	Kb Port LLC	3/21/2022	\$ 98,424.00	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
1018504	Lincoln Electric Company	3/21/2022	\$ 1,354.57	Unrestricted Wallace Campus	Materials and Supplies - MS
1018509	McCarthy Ashleigh	3/21/2022	\$ 170.64	Unrestricted Shared Services	Mileage - IS
1018516	Office Depot	3/21/2022	\$ 25.92	Unrestricted Wallace Campus	Materials and Supplies - MS
1018516	Office Depot	3/21/2022	\$ 966.78	Unrestricted Shared Services	Materials and Supplies - MS
1018517	Oriental Trading Company	3/21/2022	\$ 117.48	Unrestricted Wallace Campus	Materials and Supplies - MS
1018523	Sabel Steel Service Inc	3/21/2022	\$ 1,681.60	Unrestricted Sparks Campus	Materials and Supplies - MS
1018524	SAGE Publications Inc.	3/21/2022	\$ 2,124.80	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018528	Sisco Holdings LLC	3/21/2022	\$ 389.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1018530	The Barn of Dothan LLC	3/21/2022	\$ 1,667.88	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018532	United Parcel Service Inc	3/21/2022	\$ 19.79	Unrestricted Shared Services	Freight - OOS
1018536	Wells Supply Inc.	3/21/2022	\$ 1,235.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018542	Xante Corporation	3/21/2022	\$ 1,201.22	Unrestricted Shared Services	Printing and Binding - OOS
1018543	AAEOPP	3/22/2022	\$ 450.00	Upward Bound	Registration Fees- OS
1018544	AL Assoc of Student Fin Aid Adm	3/22/2022	\$ 20.00	Unrestricted Shared Services	Registration Fees- IS
1018545	Alabama Community College Association	3/22/2022	\$ 1,000.00	Unrestricted Shared Services	Memberships - PS
1018546	Alabama Power Company	3/22/2022	\$ 13,519.42	Unrestricted Sparks Campus	Electricity - UC
1018548	Xerox Business Solutions Southeast	3/22/2022	\$ 24.96	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1018551	Check In Systems Inc	3/22/2022	\$ 399.00	Unrestricted Shared Services	Subscriptions - OOS
1018552	City Of Dothan	3/22/2022	\$ 250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1018554	Diversified Maintenance	3/22/2022	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1018555	Dothan Civic Center	3/22/2022	\$ 1,000.00	Unrestricted Shared Services	Other Professional Fees - PS
1018561	Hudson Office Supply Inc	3/22/2022	\$ 254.00	Unrestricted Shared Services	Materials and Supplies - MS
1018566	Kyocera Document Solutions Alabama LLC	3/22/2022	\$ 27.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1018566	Kyocera Document Solutions Alabama LLC	3/22/2022	\$ 33.42	Unrestricted Shared Services	Service Contracts on Equipment -OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018567	Lewis Waste Disposal Services Inc	3/22/2022	\$ 305.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018569	Locke Demetriss	3/22/2022	\$ 25.00	Student Support Service	Institutional Use - OOS
1018570	Longsdale Publishing	3/22/2022	\$ 750.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018571	Lyman Jertavia	3/22/2022	\$ 29.79	Student Support Service	Mileage - IS
1018572	Mann Automotive Diesel Inc.	3/22/2022	\$ 8,622.57	Unrestricted Shared Services	Materials and Supplies - MS
1018573	Marianna Industries Inc.	3/22/2022	\$ 497.30	Unrestricted Wallace Campus	Materials and Supplies - MS
1018574	Mark Dunning Industries	3/22/2022	\$ 1,186.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018575	Marvin'S Bldg. Materials	3/22/2022	\$ 448.29	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018575	Marvin'S Bldg. Materials	3/22/2022	\$ 3,105.93	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1018577	Mike's Window Treatment	3/22/2022	\$ 895.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018578	National Academic Quiz Tournaments LLC	3/22/2022	\$ 105.00	Unrestricted Shared Services	Materials and Supplies - MS
1018579	Pearson Education Inc	3/22/2022	\$ 7,259.52	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018580	Pearson Education Inc	3/22/2022	\$ 1,789.27	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018581	Phi Theta Kappa	3/22/2022	\$ 225.99	Phi Theta Kappa	Deposits Held for Others - Agency
1018583	Pocket Nurse Enterprises Inc.	3/22/2022	\$ 3,953.04	LPN GRANT	Materials and Supplies - MS
1018583	Pocket Nurse Enterprises Inc.	3/22/2022	\$ 4,680.24	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018584	Professional Safety Training LLC	3/22/2022	\$ 902.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1018584	Professional Safety Training LLC	3/22/2022	\$ 1,025.00	BMT-Pre-Apprenticheship & 2nd Chanc	Other Contractual Services - PS
1018585	PushCrankPress Inc	3/22/2022	\$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1018588	RJ Young Company	3/22/2022	\$ 571.64	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1018588	RJ Young Company	3/22/2022	\$ 1,195.49	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1018588	RJ Young Company	3/22/2022	\$ 1,356.21	Unrestricted Shared Services	Technology - non capitalized - MS
1018590	Sherwin Williams Company	3/22/2022	\$ 84.02	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018591	Signs Etcetera Inc.	3/22/2022	\$ 1,731.12	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1018592	Southeast AI Gas District	3/22/2022	\$ 708.45	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1018592	Southeast AI Gas District	3/22/2022	\$ 13,812.93	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1018593	Southern Coaches Inc	3/22/2022	\$ 1,143.00	Student Support Service	Institutional Use - OOS
1018596	Verizon Wireless	3/22/2022	\$ 121.40	Upward Bound	Other Contractual Services - PS
1018597	Wells Printing Company Inc	3/22/2022	\$ 1,963.87	Unrestricted Shared Services	Printing and Binding - OOS
1018598	ALAIR--Alabama Association for Institutional Research	3/22/2022	\$ 50.00	Unrestricted Shared Services	Memberships - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018598	ALAIR--Alabama Association for Institutional Research	3/22/2022	\$ 300.00	Unrestricted Shared Services	Registration Fees- IS
1018599	PNC Bank	3/23/2022	\$ 145.75	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1018599	PNC Bank	3/23/2022	\$ 150.77	Softball Womens	Deposits Held for Others - Agency
1018599	PNC Bank	3/23/2022	\$ 180.00	Unrestricted Shared Services	Registration Fees- IS
1018599	PNC Bank	3/23/2022	\$ 767.12	Upward Bound	Institutional Use - OOS
1018599	PNC Bank	3/23/2022	\$ 994.58	Theatre Fund	Deposits Held for Others - Agency
1018599	PNC Bank	3/23/2022	\$ 1,175.99	Unrestricted Shared Services	Materials and Supplies - MS
1018599	PNC Bank	3/23/2022	\$ 1,517.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018599	PNC Bank	3/23/2022	\$ 1,665.38	Diamond Club	Deposits Held for Others - Agency
1018599	PNC Bank	3/23/2022	\$ 6,546.90	Unrestricted Wallace Campus	Materials and Supplies - MS
1018600	ACEN	3/24/2022	\$ 1,000.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018601	Airgas Inc BEST BRANDS	3/24/2022	\$ 1,088.00	Unrestricted Sparks Campus	Materials and Supplies - MS
1018602	SOFTWARE LLC	3/24/2022	\$ 65.10	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018603	Diversified Maintenance Frank Gordon	3/24/2022	\$ 3,514.56	ARP - HEERF III Institutional	Other Contractual Services - PS
1018604	Construction Inc	3/24/2022	\$ 4,000.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018605	Goodheart-Wilcox	3/24/2022	\$ 4,526.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018606	Hagen Kenneth	3/24/2022	\$ 150.00	Unrestricted Wallace Campus	Lodging - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018606	Hagen Kenneth	3/24/2022	\$ 300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1018607	HESI	3/24/2022	\$ 26,963.78	Bookstore - Wallace	Purchases for Resale (COGS) - MS
	High Ground Solutions				
1018608	Inc	3/24/2022	\$ 500.00	Graduation	Deposits Held for Others - Agency
1018609	Knight Jerica	3/24/2022	\$ 56.16	Career Coach	Mileage - IS
1018610	Lincoln Electric Company	3/24/2022	\$ 1,012.44	Unrestricted Sparks Campus	Materials and Supplies - MS
	Mayer Electric Supply Co				
1018611	Inc	3/24/2022	\$ 335.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018612	Morelli Paul	3/24/2022	\$ 373.11	Unrestricted Wallace Campus	Materials and Supplies - MS
	Muller Communications				
1018613	Inc	3/24/2022	\$ 48.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1018614	MyBinding LLC	3/24/2022	\$ 440.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1018615	Nicholas Marc	3/24/2022	\$ 219.96	Unrestricted Shared Services	Mileage - IS
1018615	Nicholas Marc	3/24/2022	\$ 434.92	Unrestricted Shared Services	Lodging - IS
1018616	Owen Jason	3/24/2022	\$ 254.12	Vocational Ed/CTE	Mileage - IS
1018617	Paradise Park Inc.	3/24/2022	\$ 877.50	Nursing Association	Deposits Held for Others - Agency
	Pocket Nurse Enterprises				
1018618	Inc.	3/24/2022	\$ 133,025.70	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1018619	Reed Daymesha	3/24/2022	\$ 168.48	Unrestricted Shared Services	Mileage - IS
1018620	RegisterBlast	3/24/2022	\$ 165.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018621	Troy Cablevision Inc	3/24/2022	\$ 1,987.69	Unrestricted Wallace Campus	Cable - UC

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018622	United Parcel Service Inc	3/24/2022	\$ 23.41	Unrestricted Shared Services	Freight - OOS
1018622	United Parcel Service Inc	3/24/2022	\$ 272.38	Unrestricted Wallace Campus	Freight - OOS
1018623	Wells Heather	3/24/2022	\$ 8.53	Mixson Innovation Grant- Wells	Conus (meals) - OS
1018623	Wells Heather	3/24/2022	\$ 91.67	Mixson Innovation Grant- Wells	Other Travel Expenses - OS
1018623	Wells Heather	3/24/2022	\$ 563.40	Mixson Innovation Grant- Wells	Mileage - OS
1018623	Wells Heather	3/24/2022	\$ 836.40	Mixson Innovation Grant- Wells	Lodging - OS
1018624	Your New School Barnes & Noble	3/24/2022	\$ 237.74	Unrestricted Wallace Campus	Materials and Supplies - MS
1018627	Booksellers	3/28/2022	\$ 878.16	Unrestricted Sparks Campus	Books - CE
1018629	City of Dothan Utilities	3/28/2022	\$ 1,683.23	Unrestricted Wallace Campus	Water & Sewer - UC
1018635	McKinnon Jasmine	3/28/2022	\$ 78.00	Upward Bound	Institutional Use - OOS
1018636	McKinnon Jordan	3/28/2022	\$ 69.00	Upward Bound	Institutional Use - OOS
1018637	PSI Services Inc	3/28/2022	\$ 675.00	Resp Tx Student Testing	Deposits Held for Others - Agency
1018658	Personnel Resources Inc	3/29/2022	\$ 6,367.44	Unrestricted Shared Services	Other Contractual Services - PS
1018658	Personnel Resources Inc	3/29/2022	\$ 7,689.60	Student Support Service	Other Contractual Services - PS
1018667	4Imprint Inc	3/30/2022	\$ 973.75	Unrestricted Shared Services	Advertising & Promotions - OOS
1018668	Air Conditioning Associates Inc.	3/30/2022	\$ 7,062.00	Renewal & Replacement Shared Svc	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018669	ALAIR--Alabama Association for Institutional Research	3/30/2022	\$ 25.00	Unrestricted Shared Services	Memberships - PS
1018670	ALAIR--Alabama Association for Institutional Research	3/30/2022	\$ 150.00	Unrestricted Shared Services	Registration Fees- IS
1018671	Baker Distributing	3/30/2022	\$ 8,283.12	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1018672	Barfield Justin	3/30/2022	\$ 84.24	Vocational Ed/CTE	Mileage - IS
1018673	Bristow Alan	3/30/2022	\$ 150.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018674	Butterfield Corey	3/30/2022	\$ 49.14	Unrestricted Wallace Campus	Mileage - IS
1018675	Coughlin Todd	3/30/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018676	Fodge Carrie	3/30/2022	\$ 697.82	Unrestricted Shared Services	Prepaid Expense & Other Assets
1018677	Frank Gordon Construction Inc	3/30/2022	\$ 45,000.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1018678	Heath James	3/30/2022	\$ 400.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018679	Kelley Samuel	3/30/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018680	Latimer Robert	3/30/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1018681	Limbs & Things Inc	3/30/2022	\$ 14,904.58	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
1018682	Lowe's	3/30/2022	\$ 2,014.00	Vocational Ed/CTE	Materials and Supplies - MS
1018683	McLeod Kenny	3/30/2022	\$ 150.00	Diamond Club	Deposits Held for Others - Agency
1018683	McLeod Kenny	3/30/2022	\$ 150.00	Unrestricted Wallace Campus	Other Professional Fees - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018684	NCS Pearson Inc	3/30/2022	\$ 66.56	Unrestricted Shared Services	Materials and Supplies - MS
1018684	NCS Pearson Inc	3/30/2022	\$ 199.69	Adult ED GED Waiver	Materials and Supplies - MS
1018686	Ostermeyer Michael	3/30/2022	\$ 400.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018687	Parker Bart	3/30/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018688	Parts & Service	3/30/2022	\$ 1,565.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018689	Pich Fred	3/30/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1018690	Pocket Nurse Enterprises Inc.	3/30/2022	\$ 3,262.33	Wiregrass Foundation-Sim Clinic	Equipment - non capitalized - MS
1018690	Pocket Nurse Enterprises Inc.	3/30/2022	\$ 94,607.67	City of Dothan	Equipment - non capitalized - MS
1018690	Pocket Nurse Enterprises Inc.	3/30/2022	\$ 153,716.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1018691	Price Spencer	3/30/2022	\$ 1,000.00	Diamond Club	Deposits Held for Others - Agency
1018692	PSI Services Inc	3/30/2022	\$ 50.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018692	PSI Services Inc	3/30/2022	\$ 540.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1018693	Reddick Charles	3/30/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018694	Reeder Leslie	3/30/2022	\$ 25.03	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1018695	Reese Katie	3/30/2022	\$ 697.82	Unrestricted Shared Services	Prepaid Expense & Other Assets
1018696	Shines Daryl	3/30/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018697	Southeast Worlds of Work	3/30/2022	\$ 2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1018698	SpectraCare Health Systems Inc.	3/30/2022	\$ 8,616.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1018699	Stanford-Bowers Denise	3/30/2022	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
1018700	State Farm Insurance	3/30/2022	\$ 50.00	Unrestricted Shared Services	Other Professional Fees - PS
1018701	Strickland Brooke	3/30/2022	\$ 56.16	Unrestricted Shared Services	Mileage - IS
1018701	Strickland Brooke	3/30/2022	\$ 631.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1018702	Tice Steven	3/30/2022	\$ 169.42	Unrestricted Wallace Campus	Mileage - IS
1018703	Uline Inc	3/30/2022	\$ 92.43	ARP - HEERF III Institutional	Materials and Supplies - MS
1018704	Week's Sheet Metal	3/30/2022	\$ 750.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1018705	Wilkins Ashli	3/30/2022	\$ 182.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1018706	Wynn Scott	3/30/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
9E+08	Cochran Tina	3/31/2022	\$ 354.64	Unrestricted Wallace Campus	Payroll
9E+08	Dowdy Sarah	3/31/2022	\$ 859.56	Unrestricted Wallace Campus	Payroll
9E+08	Duncan Derrick	3/31/2022	\$ 1,017.90	Unrestricted Wallace Campus	Payroll
9E+08	Graves Clair	3/31/2022	\$ 2,192.32	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Hall Jennifer	3/31/2022	\$ 954.72	Unrestricted Wallace Campus	Payroll
9E+08	Jones Gail	3/31/2022	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
9E+08	Jones-Medina Leigh	3/31/2022	\$ 919.62	Unrestricted Wallace Campus	Payroll
9E+08	Kauhola Kawehionalani	3/31/2022	\$ 806.78	Unrestricted Wallace Campus	Payroll
9E+08	Larese Julie	3/31/2022	\$ 2,134.08	Unrestricted Wallace Campus	Payroll
9E+08	Mcdaniel Virginia	3/31/2022	\$ 814.32	Unrestricted Wallace Campus	Payroll
9E+08	Roberts Adam	3/31/2022	\$ 1,165.32	Unrestricted Wallace Campus	Payroll
9E+08	Rogers Cynthia	3/31/2022	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
9E+08	Wise Janet	3/31/2022	\$ 1,447.68	Unrestricted Wallace Campus	Payroll
9E+08	Hughes Chad	3/31/2022	\$ 717.60	Unrestricted Wallace Campus	Payroll
9E+08	Murphy Barkley	3/31/2022	\$ 873.60	Unrestricted Wallace Campus	Payroll
9E+08	Sims Frank	3/31/2022	\$ 1,039.97	Unrestricted Wallace Campus	Payroll
9E+08	Stinson Angela	3/31/2022	\$ 1,210.82	Unrestricted Wallace Campus	Payroll
9E+08	Tew Caitlin	3/31/2022	\$ 300.42	Unrestricted Wallace Campus	Payroll
9E+08	Williams Travis	3/31/2022	\$ 707.20	Unrestricted Wallace Campus	Payroll
9E+08	Burnham Lee	3/31/2022	\$ 800.80	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Weatherly Linda	3/31/2022	\$ 1,414.40	Unrestricted Wallace Campus	Payroll
9E+08	Corbin Bobbye	3/31/2022	\$ 754.00	Unrestricted Wallace Campus	Payroll
9E+08	Douglass Deborah	3/31/2022	\$ 806.78	Unrestricted Wallace Campus	Payroll
9E+08	Easterwood Heather	3/31/2022	\$ 1,797.12	Unrestricted Wallace Campus	Payroll
9E+08	Kilcrease Cynthia	3/31/2022	\$ 1,523.08	Unrestricted Sparks Campus	Payroll
9E+08	King Virginia	3/31/2022	\$ 1,137.24	Unrestricted Wallace Campus	Payroll
9E+08	Lux Jenifer	3/31/2022	\$ 1,544.40	Unrestricted Wallace Campus	Payroll
9E+08	McKissack Marilyn	3/31/2022	\$ 1,010.88	Unrestricted Wallace Campus	Payroll
9E+08	Money John	3/31/2022	\$ 1,825.20	Unrestricted Wallace Campus	Payroll
9E+08	Wilcox Rhonda	3/31/2022	\$ 361.92	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Jacy	3/31/2022	\$ 1,327.04	Unrestricted Wallace Campus	Payroll
9E+08	Armstrong Airen	3/31/2022	\$ 624.00	Unrestricted Wallace Campus	Payroll
9E+08	Daum Kristen	3/31/2022	\$ 1,580.80	Unrestricted Wallace Campus	Payroll
9E+08	Glenn Susan	3/31/2022	\$ 790.40	Unrestricted Wallace Campus	Payroll
9E+08	Taylor April	3/31/2022	\$ 943.80	Unrestricted Wallace Campus	Payroll
9E+08	Osgood Samuel	3/31/2022	\$ 1,268.44	Unrestricted Wallace Campus	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Bostwick Patricia	3/31/2022	\$ 1,423.62	AE - State Regular	Payroll
9E+08	Davis Wanda	3/31/2022	\$ 1,739.40	AE - State Regular	Payroll
9E+08	Davis Wilburn	3/31/2022	\$ 817.65	AE - State Regular	Payroll
9E+08	Fountain Lindsey	3/31/2022	\$ 476.88	AE - State Regular	Payroll
9E+08	Hovanic Helen	3/31/2022	\$ 1,387.36	AE - State Regular	Payroll
9E+08	LeMacks Marsha	3/31/2022	\$ 1,183.89	AE - State Regular	Payroll
9E+08	Loftin Susan	3/31/2022	\$ 626.75	AE - State Regular	Payroll
9E+08	Bostick Rebecca	3/31/2022	\$ 806.54	AE-Federal IEL/CE	Payroll
9E+08	McAfee Vivian	3/31/2022	\$ 419.02	AE-Federal IEL/CE	Payroll
9E+08	McCoy Linda	3/31/2022	\$ 1,417.00	AE - State Regular	Payroll
9E+08	Meadows Kathy	3/31/2022	\$ 862.98	AE - State Regular	Payroll
9E+08	Moseley Debbie	3/31/2022	\$ 1,417.00	AE - State Regular	Payroll
9E+08	Nelson Edith	3/31/2022	\$ 1,714.48	AE - State Regular	Payroll
9E+08	Porter Tonya	3/31/2022	\$ 585.84	AE - State Regular	Payroll
9E+08	Shchelchkov Anton	3/31/2022	\$ 129.39	AE - State Regular	Payroll
9E+08	Skipper Teresa	3/31/2022	\$ 861.30	AE - State Regular	Payroll
9E+08	Smith Viola	3/31/2022	\$ 771.15	AE - State Regular	Payroll
9E+08	Treadwell Robbie	3/31/2022	\$ 651.84	AE-Fed Institutional	Payroll
9E+08	Marshall Sondra	3/31/2022	\$ 1,830.40	Unrestricted Wallace Campus	Payroll
9E+08	Myers Margaret	3/31/2022	\$ 1,687.40	Unrestricted Wallace Campus	Payroll
9E+08	Phillips Cynthia	3/31/2022	\$ 1,830.40	Unrestricted Wallace Campus	Payroll
9E+08	Pierson Brendan	3/31/2022	\$ 1,140.00	Unrestricted Wallace Campus	Payroll
9E+08	Stone Wayne	3/31/2022	\$ 1,418.56	Unrestricted Wallace Campus	Payroll
9E+08	Long Karen	3/31/2022	\$ 1,268.44	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Porter Billy	3/31/2022	\$ 1,460.16	Unrestricted Easterling Campus	Payroll
9E+08	Chaney Gregory	3/31/2022	\$ 5,580.00	Unrestricted Wallace Campus	Payroll
9E+08	Crews Earnestine	3/31/2022	\$ 175.00	Unrestricted Wallace Campus	Payroll
9E+08	Farmer Daniel	3/31/2022	\$ 452.40	Unrestricted Wallace Campus	Payroll
9E+08	Hall Marissa	3/31/2022	\$ 180.00	Unrestricted Wallace Campus	Payroll
9E+08	Holmes Cynthia	3/31/2022	\$ 1,732.50	Unrestricted Wallace Campus	Payroll
9E+08	Jones Jennifer	3/31/2022	\$ 910.00	Unrestricted Wallace Campus	Payroll
9E+08	Layton Jason	3/31/2022	\$ 2,467.50	Unrestricted Wallace Campus	Payroll
9E+08	Miller Esther	3/31/2022	\$ 360.00	Unrestricted Wallace Campus	Payroll
9E+08	Odom Mandy	3/31/2022	\$ 637.50	Unrestricted Wallace Campus	Payroll
9E+08	Strickland Lindsey	3/31/2022	\$ 619.88	Unrestricted Wallace Campus	Payroll
9E+08	Whited Shelbie	3/31/2022	\$ 575.00	Unrestricted Wallace Campus	Payroll
9E+08	Brabham Danny	3/31/2022	\$ 3,600.00	BMT-Pre-Apprenticheship & 2nd Chanc	Payroll
9E+08	Jackson Joseph	3/31/2022	\$ 3,890.44	Basic MIG Welding Grant	Payroll
9E+08	Pearce Nancy	3/31/2022	\$ 1,608.75	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Dillon Merrill	3/31/2022	\$ 1,281.92	Unrestricted Wallace Campus	Payroll
9E+08	Forbus Bettye	3/31/2022	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
9E+08	Harker Daphne	3/31/2022	\$ 1,422.13	Unrestricted Wallace Campus	Payroll
9E+08	Laurent Coretha	3/31/2022	\$ 1,306.96	Unrestricted Wallace Campus	Payroll
9E+08	Thompson Connie	3/31/2022	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
9E+08	Weathington Jennifer	3/31/2022	\$ 520.00	Unrestricted Wallace Campus	Payroll
9E+08	Hatcher Michael	3/31/2022	\$ 187.20	Unrestricted Wallace Campus	Payroll
9E+08	Smith Amanda	3/31/2022	\$ 1,331.20	Unrestricted Wallace Campus	Payroll
9E+08	Brown Lokia	3/31/2022	\$ 178.08	Talent Search	Payroll
9E+08	Clark Katrina	3/31/2022	\$ 377.44	Upward Bound	Payroll
9E+08	Clark Katrina	3/31/2022	\$ 671.28	AE - State Regular	Payroll
9E+08	Hatsko Raymond	3/31/2022	\$ 1,437.92	Student Support Service	Payroll
9E+08	Hicks Reginald	3/31/2022	\$ 178.08	Talent Search	Payroll
9E+08	McCullough Bonnie	3/31/2022	\$ 133.56	Talent Search	Payroll
9E+08	O'brien Allison	3/31/2022	\$ 377.44	Upward Bound	Payroll
9E+08	Thomas Rhonda	3/31/2022	\$ 212.31	Upward Bound	Payroll
9E+08	White Taylor	3/31/2022	\$ 377.44	Upward Bound	Payroll
9E+08	Roten Paul	3/31/2022	\$ 1,000.35	Unrestricted Shared Services	Payroll
9E+08	Edgar Jane	3/31/2022	\$ 525.96	Unrestricted Shared Services	Payroll
9E+08	Goodrich Kathleen	3/31/2022	\$ 1,694.93	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Whaley Kay	3/31/2022	\$ 2,970.00	Unrestricted Shared Services	Payroll
9E+08	Bowman Pamela	3/31/2022	\$ 4,913.50	Unrestricted Shared Services	Payroll
9E+08	Young Linda	3/31/2022	\$ 23,333.33	Unrestricted Shared Services	Payroll
9E+08	McMeekin Jessica	3/31/2022	\$ 3,651.08	Unrestricted Shared Services	Payroll
9E+08	Wilkins Ashli	3/31/2022	\$ 13,642.67	Unrestricted Shared Services	Payroll
9E+08	Anderson Joley	3/31/2022	\$ 3,735.33	Unrestricted Shared Services	Payroll
9E+08	Nicholas Marc	3/31/2022	\$ 11,083.83	Unrestricted Shared Services	Payroll
9E+08	Sullivan Bettina	3/31/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Baker Mickey	3/31/2022	\$ 12,402.42	Unrestricted Shared Services	Payroll
9E+08	Gay Rhonda	3/31/2022	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
9E+08	Presley Anna Jean	3/31/2022	\$ 4,324.67	Unrestricted Sparks Campus	Payroll
9E+08	Bourgeois Elizabeth	3/31/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Brehm Jeannine	3/31/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Matheny Jennifer	3/31/2022	\$ 7,341.58	Unrestricted Shared Services	Payroll
9E+08	Reeder Leslie	3/31/2022	\$ 12,235.75	Unrestricted Shared Services	Payroll
9E+08	Stanford-Bowers Denise	3/31/2022	\$ 9,947.17	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Thomas Linda	3/31/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	Aliabadi Leighann	3/31/2022	\$ 5,456.37	Unrestricted Wallace Campus	Payroll
9E+08	Blackmon Michelle	3/31/2022	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
9E+08	Casey Jennifer	3/31/2022	\$ 7,617.15	Unrestricted Wallace Campus	Payroll
9E+08	Collins Megan	3/31/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Daniels Rayanne	3/31/2022	\$ 9,016.81	Unrestricted Wallace Campus	Payroll
9E+08	Dubose Wendy	3/31/2022	\$ 8,581.05	Unrestricted Wallace Campus	Payroll
9E+08	Fuller Charlotte	3/31/2022	\$ 4,845.58	Unrestricted Wallace Campus	Payroll
9E+08	Glass Tracy	3/31/2022	\$ 5,481.35	Unrestricted Wallace Campus	Payroll
9E+08	Godwin Jennifer	3/31/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Hardwick Kirsti	3/31/2022	\$ 9,612.73	Unrestricted Wallace Campus	Payroll
9E+08	Laye Madison	3/31/2022	\$ 4,562.00	Unrestricted Wallace Campus	Payroll
9E+08	Lindsay Lora	3/31/2022	\$ 8,649.33	Unrestricted Wallace Campus	Payroll
9E+08	Neal Beth	3/31/2022	\$ 8,774.49	Unrestricted Wallace Campus	Payroll
9E+08	Owens Anna	3/31/2022	\$ 8,310.29	Unrestricted Wallace Campus	Payroll
9E+08	Radney Monica	3/31/2022	\$ 8,181.33	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Silavent Darla	3/31/2022	\$ 6,460.78	Unrestricted Wallace Campus	Payroll
9E+08	Spivey Jacqueline	3/31/2022	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
9E+08	Trawick Melissa	3/31/2022	\$ 5,914.59	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Claudia	3/31/2022	\$ 6,315.63	Unrestricted Wallace Campus	Payroll
9E+08	Ward Regina	3/31/2022	\$ 6,585.78	Unrestricted Wallace Campus	Payroll
9E+08	Whitlow Joy	3/31/2022	\$ 7,616.34	Unrestricted Wallace Campus	Payroll
9E+08	Whittaker Suzanne	3/31/2022	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
9E+08	Williford Patricia	3/31/2022	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
9E+08	Wynn Janice	3/31/2022	\$ 7,229.86	Unrestricted Wallace Campus	Payroll
9E+08	Feggins Vincent	3/31/2022	\$ 5,897.56	Unrestricted Wallace Campus	Payroll
9E+08	Ferguson Joseph	3/31/2022	\$ 5,881.63	Unrestricted Wallace Campus	Payroll
9E+08	Herrell Christopher	3/31/2022	\$ 5,497.56	Unrestricted Wallace Campus	Payroll
9E+08	Wood Joseph	3/31/2022	\$ 5,622.33	Unrestricted Wallace Campus	Payroll
9E+08	Parrish Hope	3/31/2022	\$ 5,497.56	Unrestricted Wallace Campus	Payroll
9E+08	Willis Cherie	3/31/2022	\$ 4,080.70	Unrestricted Wallace Campus	Payroll
9E+08	Yeomans Brandie	3/31/2022	\$ 4,191.81	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Turner Shannon	3/31/2022	\$ 5,758.75	Unrestricted Wallace Campus	Payroll
9E+08	Wells Heather	3/31/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Bryan Jennifer	3/31/2022	\$ 5,957.78	Unrestricted Wallace Campus	Payroll
9E+08	Bryant Sandra	3/31/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Chesnut Wanda	3/31/2022	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
9E+08	Galloway Gwyn	3/31/2022	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
9E+08	Hinson Kara	3/31/2022	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Janice	3/31/2022	\$ 6,460.78	Unrestricted Wallace Campus	Payroll
9E+08	Mcallister Kelli	3/31/2022	\$ 6,125.44	Unrestricted Wallace Campus	Payroll
9E+08	Mixson Hannah	3/31/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	Morris Jennifer	3/31/2022	\$ 5,119.44	Unrestricted Wallace Campus	Payroll
9E+08	Salter Gail	3/31/2022	\$ 6,611.58	Unrestricted Sparks Campus	Payroll
9E+08	Shelley Morgan	3/31/2022	\$ 5,622.33	Unrestricted Wallace Campus	Payroll
9E+08	Yeoman Shellie	3/31/2022	\$ 5,957.78	Unrestricted Wallace Campus	Payroll
9E+08	Elliott Rachael	3/31/2022	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Gilmore Gerald	3/31/2022	\$ 5,474.17	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Harrell Judith	3/31/2022	\$ 6,194.08	Unrestricted Wallace Campus	Payroll
9E+08	Welborn Kimberly	3/31/2022	\$ 7,070.56	Unrestricted Wallace Campus	Payroll
9E+08	Davis Dennis	3/31/2022	\$ 5,879.12	Wiregrass Foundation-Surgical Tech	Payroll
9E+08	Kamleh Naser	3/31/2022	\$ 6,126.75	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry Amy	3/31/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry Amy	3/31/2022	\$ 4,845.58	Unrestricted Sparks Campus	Payroll
9E+08	Smith Delmar	3/31/2022	\$ 9,258.89	Unrestricted Wallace Campus	Payroll
9E+08	Brooks Tracy	3/31/2022	\$ 9,288.84	Unrestricted Shared Services	Payroll
9E+08	Greene Amy	3/31/2022	\$ 7,796.78	Unrestricted Sparks Campus	Payroll
9E+08	Leger Pamela	3/31/2022	\$ 5,530.08	Unrestricted Wallace Campus	Payroll
9E+08	Earney Billy	3/31/2022	\$ 5,530.08	Unrestricted Wallace Campus	Payroll
9E+08	Kelly James	3/31/2022	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Thomas	3/31/2022	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Mary	3/31/2022	\$ 7,034.17	Unrestricted Wallace Campus	Payroll
9E+08	Sanders Lisa	3/31/2022	\$ 10,481.44	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Bell Ashley	3/31/2022	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
9E+08	Edmonds Christina	3/31/2022	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	Raetzke Jessica	3/31/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Schmidt Nancy	3/31/2022	\$ 6,345.00	Unrestricted Wallace Campus	Payroll
9E+08	Cheng Iris	3/31/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Hunter Rosemary	3/31/2022	\$ 7,820.00	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Paul	3/31/2022	\$ 6,035.83	Unrestricted Wallace Campus	Payroll
9E+08	Permenter Jennifer	3/31/2022	\$ 312.00	Unrestricted Wallace Campus	Payroll
9E+08	Weiler Cameron	3/31/2022	\$ 5,764.08	Unrestricted Wallace Campus	Payroll
9E+08	Sirmon Bobby	3/31/2022	\$ 5,625.58	Unrestricted Wallace Campus	Payroll
9E+08	West James	3/31/2022	\$ 4,269.83	Unrestricted Wallace Campus	Payroll
9E+08	Laney Torrance	3/31/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Laney Torrance	3/31/2022	\$ 6,125.44	Unrestricted Sparks Campus	Payroll
9E+08	Owen Jason	3/31/2022	\$ 8,597.44	Unrestricted Wallace Campus	Payroll
9E+08	Adkison Steven	3/31/2022	\$ 5,150.08	Unrestricted Wallace Campus	Payroll
9E+08	Buchanan Sally	3/31/2022	\$ 6,796.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Collins Amanda	3/31/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Dixon Hope	3/31/2022	\$ 6,136.00	Unrestricted Sparks Campus	Payroll
9E+08	Estes Tara	3/31/2022	\$ 8,390.89	Unrestricted Wallace Campus	Payroll
9E+08	Gilbert Robiann	3/31/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Newman Sarah	3/31/2022	\$ 4,342.58	Unrestricted Wallace Campus	Payroll
9E+08	Payne Mary	3/31/2022	\$ 5,782.75	Unrestricted Wallace Campus	Payroll
9E+08	Spence Gavin	3/31/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Wallace Brandi	3/31/2022	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Willens Jeffrey	3/31/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Wood Emily	3/31/2022	\$ 4,372.75	Unrestricted Wallace Campus	Payroll
9E+08	Zorn Lee	3/31/2022	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
9E+08	Darby Darron	3/31/2022	\$ 8,606.00	Unrestricted Wallace Campus	Payroll
9E+08	Decker Corey	3/31/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Longino Smith Brittany	3/31/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Norman Martha	3/31/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Turner Riley	3/31/2022	\$ 8,450.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Woodham Rebecca	3/31/2022	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Zachary	3/31/2022	\$ 10,106.33	Unrestricted Wallace Campus	Payroll
9E+08	Ryals Tara	3/31/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Yohn Hannah	3/31/2022	\$ 6,912.33	Unrestricted Wallace Campus	Payroll
9E+08	Boozer Keith	3/31/2022	\$ 8,041.78	Unrestricted Wallace Campus	Payroll
9E+08	Kaufman Lisa	3/31/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	McGlown John	3/31/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Montijo Hillary	3/31/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Oltmans Corinthia	3/31/2022	\$ 5,495.17	Unrestricted Wallace Campus	Payroll
9E+08	Payne David	3/31/2022	\$ 7,826.42	Unrestricted Wallace Campus	Payroll
9E+08	Richardson Lorraine	3/31/2022	\$ 5,790.11	Unrestricted Sparks Campus	Payroll
9E+08	Sumner Mary	3/31/2022	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
9E+08	Granberry Savannah	3/31/2022	\$ 8,777.44	Unrestricted Wallace Campus	Payroll
9E+08	McGinnis Brook	3/31/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Nelson Jenny	3/31/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Ware Lane Shatangi	3/31/2022	\$ 6,460.78	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Albritten Josephus	3/31/2022	\$ 4,342.58	Unrestricted Wallace Campus	Payroll
9E+08	Bradley Janet	3/31/2022	\$ 7,034.17	Unrestricted Wallace Campus	Payroll
9E+08	Brantley Jane	3/31/2022	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	Danner Kara	3/31/2022	\$ 8,725.44	Unrestricted Wallace Campus	Payroll
9E+08	Fischer Julie	3/31/2022	\$ 10,160.00	Unrestricted Wallace Campus	Payroll
9E+08	Matthews Richard	3/31/2022	\$ 780.00	Unrestricted Wallace Campus	Payroll
9E+08	Robison Cynthia	3/31/2022	\$ 5,877.00	Unrestricted Wallace Campus	Payroll
9E+08	Tolar Leslie	3/31/2022	\$ 8,356.00	Unrestricted Wallace Campus	Payroll
9E+08	Cuthriell-Dawkins Leah	3/31/2022	\$ 5,957.78	Unrestricted Wallace Campus	Payroll
9E+08	Cribbs Carla	3/31/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Forrester Jennifer	3/31/2022	\$ 6,437.44	Unrestricted Wallace Campus	Payroll
9E+08	Gunter Dana	3/31/2022	\$ 5,218.08	Unrestricted Wallace Campus	Payroll
9E+08	Harris Sharla	3/31/2022	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
9E+08	Kinney James	3/31/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	McEntyre Melanie	3/31/2022	\$ 780.00	Unrestricted Wallace Campus	Payroll
9E+08	McInnis Michelle	3/31/2022	\$ 754.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	McInnis Michelle	3/31/2022	\$ 6,692.33	Unrestricted Sparks Campus	Payroll
9E+08	Meadows Jon	3/31/2022	\$ 7,474.78	Unrestricted Wallace Campus	Payroll
9E+08	Mitchell Robert	3/31/2022	\$ 7,922.89	Unrestricted Wallace Campus	Payroll
9E+08	Peters Brittany	3/31/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Rich Carol	3/31/2022	\$ 8,371.67	Unrestricted Sparks Campus	Payroll
9E+08	Snell Natalie	3/31/2022	\$ 5,452.08	Unrestricted Wallace Campus	Payroll
9E+08	Stevens Stacie	3/31/2022	\$ 6,415.58	Unrestricted Wallace Campus	Payroll
9E+08	Waller Marsha	3/31/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Warren Mary	3/31/2022	\$ 780.00	Unrestricted Wallace Campus	Payroll
9E+08	Hartley Chris	3/31/2022	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	McCarty Ann	3/31/2022	\$ 7,293.25	Unrestricted Wallace Campus	Payroll
9E+08	Hall Lee	3/31/2022	\$ 3,298.25	AE - State Inst'l	Payroll
9E+08	Clarke Amanda	3/31/2022	\$ 4,071.50	AE-Federal Regular	Payroll
9E+08	Evans Andrea	3/31/2022	\$ 4,324.67	AE-Federal Regular	Payroll
9E+08	Riley Remona	3/31/2022	\$ 4,156.25	AE-Federal Regular	Payroll
9E+08	Rousseau Kimberly	3/31/2022	\$ 3,250.00	AE-Fed The Next Step Youth	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Steger Barbara	3/31/2022	\$ 7,601.17	AE-Federal Regular	Payroll
9E+08	Godwin Lori	3/31/2022	\$ 7,101.42	Unrestricted Wallace Campus	Payroll
9E+08	Harris Ryan	3/31/2022	\$ 436.80	Unrestricted Sparks Campus	Payroll
9E+08	Harris Ryan	3/31/2022	\$ 4,286.54	Unrestricted Ventress Campus	Payroll
9E+08	Hester Kraig	3/31/2022	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
9E+08	Odom Gregory	3/31/2022	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
9E+08	Warren Keith	3/31/2022	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
9E+08	Cook Shannon	3/31/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Murph Traci	3/31/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Murph Traci	3/31/2022	\$ 5,097.00	Unrestricted Sparks Campus	Payroll
9E+08	Trott Collins	3/31/2022	\$ 4,936.33	Unrestricted Wallace Campus	Payroll
9E+08	Boyce Kimberly	3/31/2022	\$ 4,249.00	Unrestricted Wallace Campus	Payroll
9E+08	Campbell Amanda	3/31/2022	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
9E+08	Sketo Sheryl	3/31/2022	\$ 2,320.17	Unrestricted Wallace Campus	Payroll
9E+08	Banks Quincey	3/31/2022	\$ 4,751.83	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Defee Ronald	3/31/2022	\$ 1,282.50	BMT-Pre-Apprenticheship & 2nd Chanc	Payroll
9E+08	Defee Ronald	3/31/2022	\$ 4,500.33	Unrestricted Sparks Campus	Payroll
9E+08	Tice Steven	3/31/2022	\$ 1,282.50	BMT-Pre-Apprenticheship & 2nd Chanc	Payroll
9E+08	Tice Steven	3/31/2022	\$ 6,735.78	Unrestricted Wallace Campus	Payroll
9E+08	Price Timothy	3/31/2022	\$ 7,461.99	Unrestricted Ventress Campus	Payroll
9E+08	Cole Evelyn	3/31/2022	\$ 2,894.50	Unrestricted Wallace Campus	Payroll
9E+08	Dunlap Amber	3/31/2022	\$ 4,072.08	Unrestricted Wallace Campus	Payroll
9E+08	Forehand Kecia	3/31/2022	\$ 5,697.58	Unrestricted Wallace Campus	Payroll
9E+08	Johnson Joe	3/31/2022	\$ 9,122.17	Unrestricted Wallace Campus	Payroll
9E+08	Sinkler Nikia	3/31/2022	\$ 3,651.33	Unrestricted Wallace Campus	Payroll
9E+08	Barfield Justin	3/31/2022	\$ 3,963.92	Unrestricted Wallace Campus	Payroll
9E+08	Butterfield Corey	3/31/2022	\$ 6,212.22	Unrestricted Wallace Campus	Payroll
9E+08	Dean Justin	3/31/2022	\$ 3,871.67	Unrestricted Wallace Campus	Payroll
9E+08	Flemming Tony	3/31/2022	\$ 2,245.50	Unrestricted Sparks Campus	Payroll
9E+08	Gilley Robert	3/31/2022	\$ 2,856.67	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Green Josey	3/31/2022	\$ 4,319.55	Unrestricted Wallace Campus	Payroll
9E+08	Hagen Kenneth	3/31/2022	\$ 6,000.44	Unrestricted Wallace Campus	Payroll
9E+08	Stevens Adam	3/31/2022	\$ 5,497.56	Unrestricted Sparks Campus	Payroll
9E+08	Hannon Michael	3/31/2022	\$ 6,674.56	Unrestricted Wallace Campus	Payroll
9E+08	Crawford Derek	3/31/2022	\$ 7,046.00	Unrestricted Easterling Campus	Payroll
9E+08	Jernigan Byron	3/31/2022	\$ 8,216.82	Unrestricted Wallace Campus	Payroll
9E+08	Crews Regina	3/31/2022	\$ 348.38	AE - State Regular	Payroll
9E+08	Crews Regina	3/31/2022	\$ 3,135.45	Unrestricted Shared Services	Payroll
9E+08	Grant Jennifer	3/31/2022	\$ 3,483.50	Unrestricted Sparks Campus	Payroll
9E+08	Hoffman Abner	3/31/2022	\$ 8,367.22	Unrestricted Wallace Campus	Payroll
9E+08	Mears Renea	3/31/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
	Barnes-Blackmon				
9E+08	Shaletha	3/31/2022	\$ 4,324.67	Unrestricted Shared Services	Payroll
9E+08	Dials Raven	3/31/2022	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Thomas Rachel	3/31/2022	\$ 5,127.75	Unrestricted Shared Services	Payroll
9E+08	Wise Amanda	3/31/2022	\$ 8,281.17	Title III A	Payroll
9E+08	Clenney Karen	3/31/2022	\$ 5,393.83	Unrestricted Wallace Campus	Payroll
9E+08	Wilhoit Daniel	3/31/2022	\$ 4,805.83	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Compton Martha	3/31/2022	\$ 9,122.17	Unrestricted Shared Services	Payroll
9E+08	Buntin Kathy	3/31/2022	\$ 9,780.50	Unrestricted Shared Services	Payroll
9E+08	McKnight Sheila	3/31/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Craig Laricia	3/31/2022	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
9E+08	Pinyan Phillip	3/31/2022	\$ 4,728.58	Unrestricted Wallace Campus	Payroll
9E+08	Hawkins Dorothy	3/31/2022	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Spry Ryan	3/31/2022	\$ 12,105.17	Unrestricted Wallace Campus	Payroll
9E+08	Willette Betty	3/31/2022	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
9E+08	Ates Jacquelyn	3/31/2022	\$ 4,156.25	Title III A	Payroll
9E+08	Knight Jerica	3/31/2022	\$ 1,393.20	Career Coach	Payroll
9E+08	Knight Jerica	3/31/2022	\$ 2,089.80	Unrestricted Wallace Campus	Payroll
9E+08	Osmond Kelly	3/31/2022	\$ 5,393.83	Unrestricted Shared Services	Payroll
9E+08	Floyd Neosha	3/31/2022	\$ 3,483.00	Unrestricted Wallace Campus	Payroll
9E+08	Hill Peggy	3/31/2022	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Hollowell Mary	3/31/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	Jouvenas Anthony	3/31/2022	\$ 7,460.42	Unrestricted Wallace Campus	Payroll
9E+08	McCarthy Ashleigh	3/31/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	McDaniel Sasser Jessica	3/31/2022	\$ 5,127.75	Unrestricted Wallace Campus	Payroll
9E+08	Howard Buffae	3/31/2022	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Rice Laney	3/31/2022	\$ 3,874.42	Unrestricted Shared Services	Payroll
9E+08	Wiggins Mary	3/31/2022	\$ 7,199.33	Unrestricted Shared Services	Payroll
9E+08	Reed Daymesha	3/31/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Anderson Heather	3/31/2022	\$ 2,725.67	Unrestricted Shared Services	Payroll
9E+08	Lynn Angela	3/31/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Debra	3/31/2022	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
9E+08	Sanders Marlana	3/31/2022	\$ 5,697.58	Unrestricted Shared Services	Payroll
9E+08	Saulsberry Keith	3/31/2022	\$ 8,774.92	Unrestricted Shared Services	Payroll
9E+08	Weston Wendy	3/31/2022	\$ 4,493.00	Unrestricted Sparks Campus	Payroll
9E+08	Williams Nakisha	3/31/2022	\$ 3,230.83	Unrestricted Sparks Campus	Payroll
9E+08	Young Denise	3/31/2022	\$ 3,315.08	Unrestricted Sparks Campus	Payroll
9E+08	Boney Jewania	3/31/2022	\$ 4,072.08	Student Support Service	Payroll
9E+08	Byrd April	3/31/2022	\$ 2,810.25	Student Support Service	Payroll
9E+08	Davis Brooke	3/31/2022	\$ 2,641.83	Student Support Service	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Dixon Jones Brittany	3/31/2022	\$ 5,393.83	Upward Bound	Payroll
9E+08	Hickerson Christy	3/31/2022	\$ 3,062.83	Upward Bound	Payroll
9E+08	Johnson Shanisty	3/31/2022	\$ 3,735.33	Student Support Service	Payroll
9E+08	Locke Demetriss	3/31/2022	\$ 1,250.00	Upward Bound	Payroll
9E+08	Locke Demetriss	3/31/2022	\$ 5,294.42	Student Support Service	Payroll
9E+08	Lyman Jertavia	3/31/2022	\$ 5,127.75	Student Support Service	Payroll
9E+08	Mays Kristina	3/31/2022	\$ 4,728.58	Upward Bound	Payroll
9E+08	Morris Mary	3/31/2022	\$ 4,745.58	Talent Search	Payroll
9E+08	Owolabi Tameka	3/31/2022	\$ 7,341.58	Talent Search	Payroll
9E+08	Pierce Catherine	3/31/2022	\$ 4,156.25	Talent Search	Payroll
9E+08	Ricks Terri	3/31/2022	\$ 6,043.00	Unrestricted Sparks Campus	Payroll
9E+08	Ware Casandra	3/31/2022	\$ 6,692.33	Unrestricted Wallace Campus	Payroll
9E+08	Sheppard Ola	3/31/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Hindman Christina	3/31/2022	\$ 2,980.00	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Tiffany	3/31/2022	\$ 3,241.25	Unrestricted Wallace Campus	Payroll
9E+08	Ihle Ryan	3/31/2022	\$ 2,214.10	Unrestricted Wallace Campus	Payroll
9E+08	Sasser Mackey	3/31/2022	\$ 7,199.33	Unrestricted Wallace Campus	Payroll
9E+08	Mclendon Chelsie	3/31/2022	\$ 2,214.10	Unrestricted Wallace Campus	Payroll
9E+08	Russo David	3/31/2022	\$ 6,692.33	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Adkinson Patrick	3/31/2022	\$ 8,412.50	Unrestricted Shared Services	Payroll
9E+08	Burnett Nathan	3/31/2022	\$ 4,898.58	Unrestricted Shared Services	Payroll
9E+08	Fergus Matthew	3/31/2022	\$ 3,567.08	Unrestricted Shared Services	Payroll
9E+08	Hicks Kaitlyn	3/31/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Watson Ryan	3/31/2022	\$ 4,765.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	3/31/2022	\$ 2,372.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	3/31/2022	\$ 2,372.50	Unrestricted Wallace Campus	Payroll
9E+08	Ashmore Amy	3/31/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Bruner Linda	3/31/2022	\$ 4,745.00	Unrestricted Shared Services	Payroll
9E+08	Childs Cheryl	3/31/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Davis-Kimbrough Andrea	3/31/2022	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Griffin Terri	3/31/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Johnson-Walker Heather	3/31/2022	\$ 8,301.42	Unrestricted Shared Services	Payroll
9E+08	Linder Jana	3/31/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Miller Julia	3/31/2022	\$ 2,978.42	Unrestricted Shared Services	Payroll
9E+08	Porter Lakilya	3/31/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Fodge Carrie	3/31/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Reese Katie	3/31/2022	\$ 2,269.58	Unrestricted Shared Services	Payroll
9E+08	Strickland Brooke	3/31/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Sessions Mandy	3/31/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Wicker Melody	3/31/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Brannon Angila	3/31/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Wheeler Taylor	3/31/2022	\$ 4,539.67	Unrestricted Shared Services	Payroll
9E+08	Vines Melony	3/31/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Brown Seth	3/31/2022	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
9E+08	Oldham Bobby	3/31/2022	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
9E+08	Anderson Andrea	3/31/2022	\$ 4,539.67	ARP - HEERF III Institutional	Payroll
9E+08	Moore Kellye	3/31/2022	\$ 3,482.67	Title III A	Payroll
9E+08	Ellis Nicholas	3/31/2022	\$ 3,230.42	Unrestricted Shared Services	Payroll
9E+08	Nichols Dana	3/31/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Clemons Greg	3/31/2022	\$ 6,323.33	Unrestricted Shared Services	Payroll
9E+08	Gainey Donald	3/31/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Lunsford John	3/31/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Martin Donald	3/31/2022	\$ 2,978.92	Unrestricted Wallace Campus	Payroll
9E+08	Miller Ronald	3/31/2022	\$ 2,810.50	Unrestricted Wallace Campus	Payroll
9E+08	Shelley Jason	3/31/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Solorio Fernando	3/31/2022	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
9E+08	Walker George	3/31/2022	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
9E+08	Watson Christopher	3/31/2022	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
9E+08	Guilford Michael	3/31/2022	\$ 3,399.83	Unrestricted Sparks Campus	Payroll
9E+08	Hawkins Marrietta	3/31/2022	\$ 2,726.42	Unrestricted Sparks Campus	Payroll
9E+08	Collins Willie	3/31/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Thigpen Tyler	3/31/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	McNabb Shannon	3/31/2022	\$ 2,978.42	Unrestricted Wallace Campus	Payroll
9E+08	Billings Reba	3/31/2022	\$ 2,642.25	Bookstore - Wallace	Payroll
9E+08	James Jeremy	3/31/2022	\$ 3,230.83	Bookstore - Wallace	Payroll
9E+08	Peterson Lisa	3/31/2022	\$ 1,741.75	Bookstore - Sparks	Payroll
9E+08	Peterson Lisa	3/31/2022	\$ 1,741.75	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018707	Alabama Power Company	4/1/2022	\$ 31,318.91	Unrestricted Wallace Campus	Electricity - UC
1018708	PEEHIP	4/1/2022	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
1018710	Abbeville Chamber of Commerce	4/4/2022	\$ 65.00	Unrestricted Shared Services	Memberships - PS
1018711	ACCS President's Association	4/4/2022	\$ 300.00	Unrestricted Shared Services	Registration Fees- IS
1018712	ACT Inc	4/4/2022	\$ 577.50	AE - State Regular	Materials and Supplies - MS
1018713	Alabama Commission on Higher Education	4/4/2022	\$ 200.00	Unrestricted Shared Services	Memberships - PS
1018714	Alabama Power Company	4/4/2022	\$ 569.61	Unrestricted Wallace Campus	Electricity - UC
1018715	Amazon	4/4/2022	\$ 404.89	Unrestricted Shared Services	Materials and Supplies - MS
1018716	Association of the United States Army	4/4/2022	\$ 20.00	Unrestricted Shared Services	Registration Fees- IS
1018716	Association of the United States Army	4/4/2022	\$ 175.00	Unrestricted Shared Services	Memberships - PS
1018717	CDW LLC	4/4/2022	\$ 59.04	Unrestricted Shared Services	Materials and Supplies - MS
1018717	CDW LLC	4/4/2022	\$ 65.79	Title III A	Materials and Supplies - MS
1018717	CDW LLC	4/4/2022	\$ 348.44	Unrestricted Wallace Campus	Materials and Supplies - MS
1018717	CDW LLC	4/4/2022	\$ 426.64	Upward Bound	Materials and Supplies - MS
1018717	CDW LLC	4/4/2022	\$ 606.25	Title III A	Technology - non capitalized - MS
1018718	Cellon Jonathan	4/4/2022	\$ 200.00	Unrestricted Shared Services	Materials and Supplies - MS
1018721	Clayton Record	4/4/2022	\$ 38.00	Unrestricted Sparks Campus	Subscriptions - OOS
1018724	District 37	4/4/2022	\$ 3,801.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018725	Dothan Area Chamber of Commerce	4/4/2022	\$ 325.00	Unrestricted Shared Services	Registration Fees- IS
1018727	Ekg Concepts	4/4/2022	\$ 84.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018728	Fast Forward LLC	4/4/2022	\$ 1,260.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1018729	Forehand Kecia	4/4/2022	\$ 56.04	Unrestricted Wallace Campus	Mileage - IS
1018730	Headland Area Chamber of Commerce	4/4/2022	\$ 84.00	Unrestricted Shared Services	Memberships - PS
1018730	Headland Area Chamber of Commerce	4/4/2022	\$ 250.00	Unrestricted Shared Services	Registration Fees- IS
1018731	J.L. Matthews Company Inc	4/4/2022	\$ 1,076.71	Unrestricted Wallace Campus	Materials and Supplies - MS
1018733	Lincoln Electric Company	4/4/2022	\$ 1,074.89	Unrestricted Wallace Campus	Materials and Supplies - MS
1018735	McLeod Kenny	4/4/2022	\$ 150.00	Diamond Club	Deposits Held for Others - Agency
1018737	Office Depot	4/4/2022	\$ 425.04	ARP - HEERF III Institutional	Materials and Supplies - MS
1018737	Office Depot	4/4/2022	\$ 559.57	Unrestricted Wallace Campus	Materials and Supplies - MS
1018737	Office Depot	4/4/2022	\$ 1,896.16	Student Support Service	Materials and Supplies - MS
1018737	Office Depot	4/4/2022	\$ 4,029.08	AE - State Regular	Materials and Supplies - MS
1018737	Office Depot	4/4/2022	\$ 5,548.57	Unrestricted Shared Services	Materials and Supplies - MS
1018738	Owen Jason	4/4/2022	\$ 111.15	Unrestricted Wallace Campus	Mileage - IS
1018739	Ozark Area Chamber of Commerce	4/4/2022	\$ 189.75	Unrestricted Shared Services	Memberships - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018740	PMT Publishing	4/4/2022	\$ 1,940.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1018741	PMT Publishing	4/4/2022	\$ 23.00	Unrestricted Shared Services	Subscriptions - OOS
1018742	Reeder Leslie	4/4/2022	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
1018743	United Parcel Service Inc	4/4/2022	\$ 62.07	Unrestricted Shared Services	Freight - OOS
1018745	W W Grainger Inc Adult Education	4/4/2022	\$ 1,838.10	BMT-Pre-Apprenticheship & 2nd Chanc	Materials and Supplies - MS
1018747	Directors Association Anatomical Worldwide	4/6/2022	\$ 250.00	AE - State Regular	Memberships - PS
1018748	LLC	4/6/2022	\$ 1,485.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1018749	BLS Charters Inc.	4/6/2022	\$ 1,650.00	Unrestricted Shared Services	Other Contractual Services - PS
1018750	Diversified Maintenance	4/6/2022	\$ 5,028.65	ARP - HEERF III Institutional	Other Contractual Services - PS
1018751	HESI	4/6/2022	\$ 951.95	Unrestricted Wallace Campus	Materials and Supplies - MS
1018752	Howard Technology Solutions	4/6/2022	\$ 495.00	BMT-Pre-Apprenticheship & 2nd Chanc	Materials and Supplies - MS
1018753	Medline Industries Inc	4/6/2022	\$ 49,435.98	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
1018754	Mobility Products Inc.	4/6/2022	\$ 1,076.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1018757	PushCrankPress Inc	4/6/2022	\$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
1018758	Reddick Charles	4/6/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018760	Sabel Steel Service Inc Scrubs 101 Uniform	4/6/2022	\$ 1,369.01	Unrestricted Wallace Campus	Materials and Supplies - MS
1018761	Boutique LLC	4/6/2022	\$ 112.46	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1018762	Sheppard Ola	4/6/2022	\$ 56.16	Unrestricted Shared Services	Mileage - IS
1018763	Southern Assoc of Colleges & Schools	4/6/2022	\$ 4,717.13	Unrestricted Shared Services	Accreditation Expense - PS
1018765	Steger Barbara	4/6/2022	\$ 94.77	AE-Federal Regular	Mileage - IS
	Technical and Educational Training Aids			BMT-Pre-Apprenticheship & 2nd	
1018767	Inc	4/6/2022	\$ 1,705.00	Chanc	Materials and Supplies - MS
1018768	United Parcel Service Inc	4/6/2022	\$ 23.26	Unrestricted Shared Services	Freight - OOS
1018769	Wynn Scott	4/6/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1018770	4Imprint Inc	4/7/2022	\$ 85.74	Unrestricted Shared Services	Freight - OOS
1018770	4Imprint Inc	4/7/2022	\$ 2,562.25	Student Support Service	Materials and Supplies - MS
1018770	4Imprint Inc	4/7/2022	\$ 2,686.50	Unrestricted Shared Services	Materials and Supplies - MS
1018771	4Imprint Inc	4/7/2022	\$ 821.66	Unrestricted Shared Services	Freight - OOS
1018771	4Imprint Inc	4/7/2022	\$ 5,413.50	Unrestricted Shared Services	Materials and Supplies - MS
1018772	ACT Inc	4/7/2022	\$ 1,099.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1018773	Airgas Inc	4/7/2022	\$ 143.55	Unrestricted Sparks Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018774	Amazon American Welding	4/7/2022	\$ 783.13	Unrestricted Wallace Campus	Materials and Supplies - MS
1018775	Society	4/7/2022	\$ 150.00	Basic MIG Welding Grant	Materials and Supplies - MS
1018776	BarCharts Publishing Inc.	4/7/2022	\$ 115.53	Unrestricted Wallace Campus	Materials and Supplies - MS
1018777	C & M Sporting Goods	4/7/2022	\$ 375.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018778	Henry Schein Inc	4/7/2022	\$ 2,456.59	Unrestricted Wallace Campus	Materials and Supplies - MS
1018779	HESI Lakeshore Learning	4/7/2022	\$ 15,076.86	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1018780	Materials	4/7/2022	\$ 458.85	Unrestricted Wallace Campus	Materials and Supplies - MS
1018781	MSC Industrial Supply	4/7/2022	\$ 164.50	Unrestricted Sparks Campus	Materials and Supplies - MS
1018782	North Alabama Society of Medical Assistants	4/7/2022	\$ 150.00	Vocational Ed/CTE	Registration Fees- IS
1018783	Quill Corporation	4/7/2022	\$ 253.79	Unrestricted Shared Services	Materials and Supplies - MS
1018784	Ricoh USA Inc	4/7/2022	\$ 19.24	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1018784	Ricoh USA Inc	4/7/2022	\$ 193.48	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1018785	Sabel Steel Service Inc Solomon Chevrolet	4/7/2022	\$ 414.80	Unrestricted Sparks Campus	Materials and Supplies - MS
1018787	Cadillac Inc Southern Compressor	4/7/2022	\$ 502.58	Unrestricted Wallace Campus	Materials and Supplies - MS
1018788	Sales & Repair Inc.	4/7/2022	\$ 725.31	Unrestricted Shared Services	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018789	Verified Credentials LLC	4/7/2022	\$ 90.00	Unrestricted Shared Services	Other Professional Fees - PS
1018790	Verizon Wireless	4/7/2022	\$ 200.13	CARES Act - College Relief	Other Contractual Services - PS
1018790	Verizon Wireless	4/7/2022	\$ 274.90	Unrestricted Wallace Campus	Wireless Phones - UC
1018791	Videatives Inc.	4/7/2022	\$ 450.00	Unrestricted Sparks Campus	Subscriptions - OOS
1018792	Wiris	4/7/2022	\$ 465.60	Unrestricted Wallace Campus	Materials and Supplies - MS
1018793	Airgas Inc	4/11/2022	\$ 131.42	Basic MIG Welding Grant	Materials and Supplies - MS
1018793	Airgas Inc	4/11/2022	\$ 352.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1018794	Alibris Inc	4/11/2022	\$ 1,258.25	Unrestricted Wallace Campus	Books - CE
1018795	Amazon	4/11/2022	\$ 615.11	Unrestricted Shared Services	Materials and Supplies - MS
1018796	Brookes Publishing	4/11/2022	\$ 945.00	Unrestricted Wallace Campus	Registration Fees- IS
1018797	C Spire Business	4/11/2022	\$ 974.95	Unrestricted Wallace Campus	Other Contractual Services - PS
1018798	CDW LLC	4/11/2022	\$ 1,526.68	Unrestricted Shared Services	Computer Software(non capital) - MS
1018799	Circle City Carbide Tooling Co.	4/11/2022	\$ 35.00	Unrestricted Shared Services	Materials and Supplies - MS
1018800	Dale County Probate Office	4/11/2022	\$ 32.00	Unrestricted Shared Services	Other Professional Fees - PS
1018801	Dell Marketing LP	4/11/2022	\$ 13,892.60	Ind. Cert Initiatives Equipment	Technology - non capitalized - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018802	Dell Technologies Inc.	4/11/2022	\$ 1,243.13	ARP - HEERF III Institutional	Technology - non capitalized - MS
1018803	EBSCO Industries Inc	4/11/2022	\$ 258.32	Unrestricted Sparks Campus	Subscriptions - OOS
1018804	FMG-PrimeCare LLC	4/11/2022	\$ 160.00	Unrestricted Shared Services	Other Professional Fees - PS
1018804	FMG-PrimeCare LLC	4/11/2022	\$ 1,504.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1018805	Grad Pro Recognition Prod	4/11/2022	\$ 646.67	Student Support Service	Materials and Supplies - MS
1018806	Howard Technology Solutions	4/11/2022	\$ 450.00	Unrestricted Shared Services	Materials and Supplies - MS
1018807	National Association For The Education Of Young Children	4/11/2022	\$ 69.00	Unrestricted Wallace Campus	Memberships - PS
1018808	Owen Jason	4/11/2022	\$ 49.14	Unrestricted Wallace Campus	Mileage - IS
1018809	PinMart Inc.	4/11/2022	\$ 359.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018810	Pinnacle NetworX LLC	4/11/2022	\$ 3,539.40	ARP - HEERF III Institutional	Materials and Supplies - MS
1018810	Pinnacle NetworX LLC	4/11/2022	\$ 3,780.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1018810	Pinnacle NetworX LLC	4/11/2022	\$ 37,270.00	ARP - HEERF III Institutional	Computer Software(non capital) - MS
1018810	Pinnacle NetworX LLC	4/11/2022	\$ 56,819.07	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
1018810	Pinnacle NetworX LLC	4/11/2022	\$ 135,947.20	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
1018811	Pocket Nurse Enterprises Inc.	4/11/2022	\$ 86,165.00	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018811	Pocket Nurse Enterprises Inc.	4/11/2022	\$ 213,225.00	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
1018812	Respiratory Review Workshops Inc.	4/11/2022	\$ 2,340.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
1018813	Scrubs 101 Uniform Boutique LLC	4/11/2022	\$ 1,225.04	Unrestricted Wallace Campus	Materials and Supplies - MS
1018814	SpectraCare Health Systems Inc.	4/11/2022	\$ 12,924.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1018815	Verizon Wireless	4/11/2022	\$ 10.22	Unrestricted Wallace Campus	Wireless Phones - UC
1018815	Verizon Wireless	4/11/2022	\$ 121.30	Student Support Service	Other Contractual Services - PS
1018816	Water Works and Sewer Board Eufaula	4/11/2022	\$ 592.98	Unrestricted Sparks Campus	Water & Sewer - UC
1018817	Williams & Fudge Inc.	4/11/2022	\$ 1,230.11	Unrestricted Shared Services	Other Professional Fees - PS
1018818	Alabama Power Company	4/11/2022	\$ 86.62	Unrestricted Sparks Campus	Electricity - UC
1018819	City of Dothan Utilities	4/11/2022	\$ 54.02	Basic MIG Welding Grant	Electricity - UC
1018821	Airgas Inc	4/13/2022	\$ 643.24	Unrestricted Wallace Campus	Materials and Supplies - MS
1018822	Bondy's Ford Lincoln Inc	4/13/2022	\$ 153.59	Unrestricted Shared Services	Materials and Supplies - MS
1018823	Builders Door & Hardware Inc	4/13/2022	\$ 406.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018824	Bumper to Bumper Auto Parts	4/13/2022	\$ 13.48	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018825	Camfil USA Inc	4/13/2022	\$ 4,114.41	ARP - HEERF III Institutional	Materials and Supplies - MS
1018826	Childs Cheryl	4/13/2022	\$ 56.16	Unrestricted Shared Services	Mileage - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018827	Cintas Corporation	4/13/2022	\$ 302.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018828	Coffman International	4/13/2022	\$ 921.86	Unrestricted Shared Services	Materials and Supplies - MS
1018829	Commercial Coating Llc	4/13/2022	\$ 2,400.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018829	Commercial Coating Llc	4/13/2022	\$ 10,300.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1018830	Credentials Solutions LLC	4/13/2022	\$ 99.18	Unrestricted Shared Services	Other Professional Fees - PS
1018831	Crown Trophy Of Dothan	4/13/2022	\$ 490.00	Scholars Bowl	Deposits Held for Others - Agency
1018832	Davis Oil Company	4/13/2022	\$ 5,101.36	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1018833	Diversified Maintenance	4/13/2022	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1018834	Dothan Security Inc.	4/13/2022	\$ 446.60	AE-Federal Regular	Other Contractual Services - PS
1018834	Dothan Security Inc.	4/13/2022	\$ 21,660.11	Unrestricted Shared Services	Other Contractual Services - PS
1018835	Dude Solutions Inc	4/13/2022	\$ 6,236.68	Unrestricted Shared Services	Computer Software(non capital) - MS
1018836	Faithful Sweeper Plus LLC	4/13/2022	\$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018837	H & E Equipment Services	4/13/2022	\$ 2,896.27	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1018838	Harris Security Systems	4/13/2022	\$ 1,495.66	Unrestricted Shared Services	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018839	HON Howard Technology	4/13/2022	\$ 26,652.48	Renewal & Replacement Shared Svcs	Equipment - non capitalized - MS
1018840	Solutions JM Electrical Supply Co.	4/13/2022	\$ 201.00	Student Support Service	Materials and Supplies - MS
1018841	Inc.	4/13/2022	\$ 904.47	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018842	Jordan Ellian	4/13/2022	\$ 2,290.35	Wallace Sound Club	Deposits Held for Others - Agency
1018843	Kent Adhesive Products	4/13/2022	\$ 161.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1018844	Lewis Smith Supply Lewis Waste Disposal	4/13/2022	\$ 2,269.29	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018845	Services Inc	4/13/2022	\$ 309.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018846	Lowe's	4/13/2022	\$ 344.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018846	Lowe's	4/13/2022	\$ 495.78	Theatre Fund	Deposits Held for Others - Agency
1018846	Lowe's Martin Environmental	4/13/2022	\$ 1,083.94	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1018847	Services Inc	4/13/2022	\$ 549.51	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018848	Marvin'S Bldg. Materials	4/13/2022	\$ 138.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018849	Mathis Rance	4/13/2022	\$ 3,215.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018850	McCarty Ann	4/13/2022	\$ 56.31	Unrestricted Shared Services	Conus (meals) - IS
1018850	McCarty Ann	4/13/2022	\$ 211.77	Unrestricted Shared Services	Mileage - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1018850	McCarty Ann	4/13/2022	\$ 325.44	Unrestricted Shared Services	Lodging - IS
1018851	McLeod Kenny	4/13/2022	\$ 150.00	Unrestricted Wallace Campus	Other Professional Fees - PS
	National Office Furniture			Unexpended Plant Shared	
1018852	Inc	4/13/2022	\$ 120,538.50	Services	Materials and Supplies - MS
	O'Reilly Automotive				
1018853	Stores Inc	4/13/2022	\$ 767.49	Unrestricted Shared Services	Materials and Supplies - MS
1018854	Permenter Jennifer	4/13/2022	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1018855	Riley Remona	4/13/2022	\$ 56.16	AE-Federal Regular	Mileage - IS
1018856	Road Mart	4/13/2022	\$ 3,534.79	Unrestricted Shared Services	Materials and Supplies - MS
1018857	S & S Recovery	4/13/2022	\$ 1,303.62	Unrestricted Shared Services	Other Professional Fees - PS
1018858	Shelley Jason	4/13/2022	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1018859	The Barn of Dothan LLC	4/13/2022	\$ 3,259.36	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018860	Tri State Paint	4/13/2022	\$ 17.71	Unrestricted Shared Services	Maintenance & Repairs - OOS
1018861	Turf And Timber	4/13/2022	\$ 79.99	Unrestricted Shared Services	Materials and Supplies - MS
	Turf Maintenance Co.				
1018862	Inc.	4/13/2022	\$ 110.25	Unrestricted Shared Services	Materials and Supplies - MS
1018863	Walters Control Inc	4/13/2022	\$ 3,925.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
				Renewal & Replacement Shared	
1018863	Walters Control Inc	4/13/2022	\$ 6,300.00	Svcs	Maintenance & Repairs - OOS
1018864	Wells Heather	4/13/2022	\$ 66.43	Vocational Ed/CTE	Other Travel Expenses - OS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1018864	Wells Heather	4/13/2022	\$ 540.00	Vocational Ed/CTE	Registration Fees- OS
1018865	WEX Inc	4/13/2022	\$ 798.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1018866	Wilkins Ashli	4/13/2022	\$ 30.45	Unrestricted Shared Services	Conus (meals) - OS
1018866	Wilkins Ashli	4/13/2022	\$ 56.50	Unrestricted Shared Services	Lodging - OS
1018866	Wilkins Ashli	4/13/2022	\$ 60.00	Unrestricted Shared Services	Other Travel Expenses - OS
1018867	Wittichen Supply Company LLC	4/13/2022	\$ 59.06	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019459	Tax Trust Account	4/14/2022	\$ (17.67)	Unrestricted Wallace Campus	Discounts Earned - SS
1019459	Tax Trust Account	4/14/2022	\$ (1.78)	Unrestricted Sparks Campus	Discounts Earned - SS
1019459	Tax Trust Account	4/14/2022	\$ 35.57	Unrestricted Sparks Campus	Sales Tax - AP
1019459	Tax Trust Account	4/14/2022	\$ 583.53	Unrestricted Wallace Campus	Sales Tax - AP
1019564	Berry John	4/14/2022	\$ 500.00	Mixson Innovation Grant-Wallace	Honorariums - PS
1019565	Allen Kenneth	4/15/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019566	Amazon	4/15/2022	\$ 165.22	Mixson Innovation Grant-Wallace	Materials and Supplies - MS
1019567	Arrant Rodney	4/15/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019568	Baker Mickey	4/15/2022	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019571	Brooks Tracy	4/15/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019572	Brown Seth Bullock County Board of Education Transportation	4/15/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019573	Department	4/15/2022	\$ 225.60	Upward Bound	Other Contractual Services - PS
1019574	Buntin Kathy	4/15/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019575	Clemons Greg	4/15/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019577	Darby Darron	4/15/2022	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
1019578	Davis Dennis	4/15/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per diem)- IS
1019580	Elite Security Solutions	4/15/2022	\$ 75.00	Unrestricted Shared Services	Other Professional Fees - PS
1019581	Elliott Rachael	4/15/2022	\$ 147.42	Unrestricted Wallace Campus	Mileage - IS
1019582	FDOT	4/15/2022	\$ 6.50	Unrestricted Shared Services	Other Travel Expenses - OS
1019583	Feggins Vincent	4/15/2022	\$ 93.60	Vocational Ed/CTE	Mileage - IS
1019586	Graham Ron	4/15/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019587	Great Lakes Educational Loan Services Inc.	4/15/2022	\$ 3,719.00	Private Loans	Unapplied External Scholarship - SP
1019588	Hammonds Shanette	4/15/2022	\$ 119.00	Upward Bound	Other Contractual Services - PS
1019590	Heath James	4/15/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019591	Hoffman Abner	4/15/2022	\$ 166.14	Unrestricted Wallace Campus	Mileage - IS
1019592	Jackson Joseph	4/15/2022	\$ 600.00	Unrestricted Wallace Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019593	Jimmy's BBQ & Pizza	4/15/2022	\$ 175.00	Upward Bound	Institutional Use - OOS
1019594	Johnson Joe	4/15/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019597	Johnson-Walker Heather	4/15/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019598	Kelley Samuel	4/15/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019599	Laney Torrance	4/15/2022	\$ 170.00	Unrestricted Sparks Campus	Overnight (non tax per diem)- IS
1019600	Latimer Robert	4/15/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1019601	McLeod Kenny	4/15/2022	\$ 150.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019601	McLeod Kenny	4/15/2022	\$ 300.00	Diamond Club	Deposits Held for Others - Agency
1019603	Nicholas Marc	4/15/2022	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019605	Pew Dianne	4/15/2022	\$ 85.00	Upward Bound	Other Contractual Services - PS
1019606	Pich Fred	4/15/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1019607	Porter Monica	4/15/2022	\$ 129.75	SNAP	Materials and Supplies - MS
1019608	Powe Winston	4/15/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019609	Ragsdale Dustin	4/15/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019610	Raspberry Amy	4/15/2022	\$ 62.01	Unrestricted Sparks Campus	Mileage - IS
1019611	Reddick Charles	4/15/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019612	Reeder Leslie	4/15/2022	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019613	Russo David	4/15/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019614	Sanders Lisa Sandra Jean Uniforms	4/15/2022	\$ 170.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1019616	LLC	4/15/2022	\$ 116.25	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1019617	Saulsberry Keith	4/15/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019618	Shelley Jason	4/15/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019619	Spry Ryan	4/15/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019620	Stanford-Bowers Denise	4/15/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019621	State of Alabama	4/15/2022	\$ 24,675.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
1019624	United Parcel Service Inc	4/15/2022	\$ 18.50	Unrestricted Shared Services	Freight - OOS
1019626	Wilkins Ashli	4/15/2022	\$ 13.16	Unrestricted Shared Services	Conus (meals) - IS
1019626	Wilkins Ashli	4/15/2022	\$ 75.24	Unrestricted Shared Services	Other Travel Expenses - IS
1019626	Wilkins Ashli	4/15/2022	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019626	Wilkins Ashli	4/15/2022	\$ 533.10	Unrestricted Shared Services	Lodging - IS
1019627	Willy T's	4/15/2022	\$ 515.00	Upward Bound	Institutional Use - OOS
1019629	Wood Joseph	4/15/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per diem)- IS
1019630	Young Linda	4/15/2022	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019646	Panera Bread Company	4/19/2022	\$ 429.37	Unrestricted Shared Services	Materials and Supplies - MS
1019648	PNC Bank	4/19/2022	\$ 45.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019648	PNC Bank	4/19/2022	\$ 45.00	Unrestricted Shared Services	Memberships - PS
1019648	PNC Bank	4/19/2022	\$ 55.81	Unrestricted Shared Services	Freight - OOS
1019648	PNC Bank	4/19/2022	\$ 75.00	Unrestricted Shared Services	Registration Fees- IS
1019648	PNC Bank	4/19/2022	\$ 149.90	Student Support Service	Subscriptions - OOS
1019648	PNC Bank	4/19/2022	\$ 210.13	Black Student Union	Deposits Held for Others - Agency
1019648	PNC Bank	4/19/2022	\$ 254.34	Softball Womens	Deposits Held for Others - Agency
1019648	PNC Bank	4/19/2022	\$ 288.15	Unrestricted Shared Services	Lodging - IS
1019648	PNC Bank	4/19/2022	\$ 652.12	Unrestricted Wallace Campus	Conus (meals) - OS
1019648	PNC Bank	4/19/2022	\$ 787.41	Theatre Fund	Deposits Held for Others - Agency
1019648	PNC Bank	4/19/2022	\$ 875.00	Title III A	Registration Fees- IS
1019648	PNC Bank	4/19/2022	\$ 899.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1019648	PNC Bank	4/19/2022	\$ 909.95	Upward Bound	Institutional Use - OOS
1019648	PNC Bank	4/19/2022	\$ 986.16	Unrestricted Shared Services	Materials and Supplies - MS
1019648	PNC Bank	4/19/2022	\$ 1,151.50	Unrestricted Wallace Campus	Conus (meals) - IS
1019648	PNC Bank	4/19/2022	\$ 1,300.00	AE-Fed The Next Step Youth	Institutional Use - OOS
1019648	PNC Bank	4/19/2022	\$ 1,422.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1019648	PNC Bank	4/19/2022	\$ 1,539.86	Unrestricted Wallace Campus	Materials and Supplies - MS
1019648	PNC Bank	4/19/2022	\$ 4,400.00	Vocational Ed/CTE	Registration Fees- IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019648	PNC Bank	4/19/2022	\$ 5,750.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1019648	PNC Bank	4/19/2022	\$ 6,106.32	Diamond Club	Deposits Held for Others - Agency
1019659	Hospital Systems Inc	4/20/2022	\$ 23,850.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1019660	AAEOPP ACCS Information	4/21/2022	\$ 900.00	Student Support Service	Registration Fees- OS
1019661	Services Association	4/21/2022	\$ 200.00	Unrestricted Shared Services	Memberships - PS
1019662	Alabama College System Human Resources Management Assoc	4/21/2022	\$ 375.00	Unrestricted Shared Services	Registration Fees- IS
1019663	Alabama Department of Labor	4/21/2022	\$ 90.29	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1019663	Alabama Department of Labor	4/21/2022	\$ 312.51	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1019663	Alabama Department of Labor	4/21/2022	\$ 484.65	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1019663	Alabama Department of Labor	4/21/2022	\$ 550.87	Adult ED Strategic Initiative	Water & Sewer - UC
1019663	Alabama Department of Labor	4/21/2022	\$ 720.03	Adult ED Strategic Initiative	Wireless Phones - UC
1019663	Alabama Department of Labor	4/21/2022	\$ 3,031.61	Adult ED Strategic Initiative	Electricity - UC
1019663	Alabama Department of Labor	4/21/2022	\$ 3,045.08	Adult ED Strategic Initiative	Other Professional Fees - PS
1019663	Alabama Department of Labor	4/21/2022	\$ 22,631.99	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1019664	Alabama Power Company	4/21/2022	\$ 11,867.84	Unrestricted Sparks Campus	Electricity - UC

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019665	Amazon	4/21/2022	\$ 891.34	Wallace Sound Club	Deposits Held for Others - Agency
1019666	C Spire Business	4/21/2022	\$ 310.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1019667	CareerSafe Online LLC	4/21/2022	\$ 1,000.00	AE-Fed The Next Step Youth	Materials and Supplies - MS
1019668	College and University Prof Assoc for HR	4/21/2022	\$ 955.00	Unrestricted Shared Services	Memberships - PS
1019669	Compton Martha	4/21/2022	\$ 120.00	Unrestricted Wallace Campus	Wireless Phones - UC
1019670	Durden Outdoor Displays	4/21/2022	\$ 900.00	Theatre Fund	Deposits Held for Others - Agency
1019671	Earney Billy	4/21/2022	\$ 125.19	Unrestricted Sparks Campus	Mileage - IS
1019672	Elmore Lawn Care Inc	4/21/2022	\$ 3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019673	Garrett Christy	4/21/2022	\$ 800.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1019674	GED Testing Service LLC	4/21/2022	\$ 455.00	Foundation Innovation Grant- Sheppar	Registration Fees- OS
1019675	Gunn Glenn	4/21/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019676	Henry Schein Inc	4/21/2022	\$ 5,865.24	Unrestricted Wallace Campus	Materials and Supplies - MS
1019677	Hickerson Christy	4/21/2022	\$ 41.79	Upward Bound	Conus (meals) - OS
1019678	ITHAKA	4/21/2022	\$ 1,000.00	Unrestricted Wallace Campus	Subscriptions - OOS
1019679	Jackson Joseph	4/21/2022	\$ 300.00	Basic MIG Welding Grant	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019680	Jcci Resource Development	4/21/2022	\$ 8,000.00	Title III A	Other Contractual Services - PS
1019681	Kelley Samuel	4/21/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019682	Kelly James	4/21/2022	\$ 94.77	Unrestricted Wallace Campus	Mileage - IS
1019683	Kuder Inc	4/21/2022	\$ 499.00	Title III A	Registration Fees- IS
1019684	Kyocera Document Solutions Alabama LLC	4/21/2022	\$ 67.08	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1019685	Laney Torrance	4/21/2022	\$ 264.42	Unrestricted Sparks Campus	Mileage - IS
1019686	Mays Kristina	4/21/2022	\$ 36.08	Upward Bound	Conus (meals) - OS
1019687	McLeod Kenny	4/21/2022	\$ 300.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019688	NCS Pearson Inc	4/21/2022	\$ 3,050.00	Adult ED GED Waiver	Materials and Supplies - MS
1019689	Practicon Inc.	4/21/2022	\$ 10,845.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1019690	Rice Laney	4/21/2022	\$ 156.78	Unrestricted Shared Services	Mileage - IS
1019691	Sanders Lisa	4/21/2022	\$ 125.19	Unrestricted Wallace Campus	Mileage - IS
1019692	Smith Delmar	4/21/2022	\$ 263.25	Unrestricted Wallace Campus	Mileage - IS
1019693	Travelers Insurance	4/21/2022	\$ 1,911.00	Unrestricted Shared Services	Insurance and Bonding - PS
1019694	Troy Cablevision Inc	4/21/2022	\$ 1,995.32	Unrestricted Wallace Campus	Cable - UC
1019695	Turner Shannon	4/21/2022	\$ 76.64	Unrestricted Wallace Campus	Mileage - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019696	United Parcel Service Inc	4/21/2022	\$ 18.50	Unrestricted Shared Services	Freight - OOS
1019697	Wicker Melody	4/21/2022	\$ 56.16	Unrestricted Shared Services	Mileage - IS
1019698	Airgas Inc	4/26/2022	\$ 406.35	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1019698	Airgas Inc	4/26/2022	\$ 677.38	Basic MIG Welding Grant	Materials and Supplies - MS
1019698	Airgas Inc	4/26/2022	\$ 838.20	Unrestricted Sparks Campus	Materials and Supplies - MS
1019699	AIRO Branding and Design Co Alabama Literacy	4/26/2022	\$ 1,800.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1019700	Alliance	4/26/2022	\$ 50.00	AE-Federal Regular	Registration Fees- IS
1019703	CareerSafe Online LLC Carolina Biological	4/26/2022	\$ 1,750.00	SNAP	Materials and Supplies - MS
1019704	Supply Co	4/26/2022	\$ 388.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1019705	CASAS	4/26/2022	\$ 345.00	AE-Federal IEL/CE	Materials and Supplies - MS
1019706	CDW LLC	4/26/2022	\$ 503.46	Unrestricted Shared Services	Materials and Supplies - MS
1019707	Cengage Learning Inc.	4/26/2022	\$ 50.00	Unrestricted Wallace Campus	Subscriptions - OOS
1019708	Cline Tours Inc.	4/26/2022	\$ 7,393.00	Upward Bound	Other Contractual Services - PS
1019709	Covidien Sales LLC	4/26/2022	\$ 2,698.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1019710	Dothan Security Inc. Electro-medical	4/26/2022	\$ 638.00	AE-Federal Regular	Other Contractual Services - PS
1019712	Equipment Electro-medical	4/26/2022	\$ 167.94	ARP - HEERF III Institutional	Materials and Supplies - MS
1019712	Equipment	4/26/2022	\$ 390.90	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019714	FMG-PrimeCare LLC	4/26/2022	\$ 64.00	Unrestricted Shared Services	Other Professional Fees - PS
1019714	FMG-PrimeCare LLC	4/26/2022	\$ 5,248.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1019715	Gets Welding Supply	4/26/2022	\$ 22.80	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1019716	Grimco Inc.	4/26/2022	\$ 712.62	Unrestricted Shared Services	Materials and Supplies - MS
1019716	Grimco Inc.	4/26/2022	\$ 1,292.02	Unrestricted Shared Services	Printing and Binding - OOS
1019717	HESI	4/26/2022	\$ 3,629.42	Unrestricted Wallace Campus	Materials and Supplies - MS
1019719	Howard Technology Solutions	4/26/2022	\$ 525.00	Title III A	Technology - non capitalized - MS
1019719	Howard Technology Solutions	4/26/2022	\$ 615.00	Unrestricted Shared Services	Materials and Supplies - MS
1019720	Innovative Educators Inc	4/26/2022	\$ 4,995.00	Upward Bound	Institutional Use - OOS
1019721	K-Log Inc.	4/26/2022	\$ 353.19	Unrestricted Sparks Campus	Materials and Supplies - MS
1019722	Kennedy International	4/26/2022	\$ 668.75	Unrestricted Shared Services	Advertising & Promotions - OOS
1019724	KnowBe4 Inc.	4/26/2022	\$ 14,993.00	Unrestricted Wallace Campus	Subscriptions - OOS
1019725	Laerdal Medical Corporation	4/26/2022	\$ 1,608.28	ARP - HEERF III Institutional	Materials and Supplies - MS
1019725	Laerdal Medical Corporation	4/26/2022	\$ 8,966.84	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1019725	Laerdal Medical Corporation	4/26/2022	\$ 44,217.00	Vocational Ed/CTE	Other Contractual Services - PS
1019726	Literacy Minnesota	4/26/2022	\$ 1,000.00	AE-Federal Regular	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019727	Locke Demetriss	4/26/2022	\$ 57.50	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1019728	Lyrasis	4/26/2022	\$ 460.00	Unrestricted Wallace Campus	Subscriptions - OOS
1019730	McLeod Kenny Meyer Distributing	4/26/2022	\$ 300.00	Diamond Club	Deposits Held for Others - Agency
1019731	Company Muller Communications	4/26/2022	\$ 204.84	Unrestricted Wallace Campus	Materials and Supplies - MS
1019732	Inc National Association of Emergency Medical	4/26/2022	\$ 48.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1019733	Technicians	4/26/2022	\$ 105.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1019734	New Readers Press	4/26/2022	\$ 39.00	AE-Federal Regular	Memberships - PS
1019736	Office Depot	4/26/2022	\$ 156.48	Graduation	Deposits Held for Others - Agency
1019736	Office Depot	4/26/2022	\$ 402.20	Unrestricted Sparks Campus	Materials and Supplies - MS
1019736	Office Depot	4/26/2022	\$ 483.40	Student Support Service	Materials and Supplies - MS
1019736	Office Depot	4/26/2022	\$ 2,192.32	AE - State Regular	Materials and Supplies - MS
1019736	Office Depot Oriental Trading	4/26/2022	\$ 3,038.16	Unrestricted Shared Services	Materials and Supplies - MS
1019737	Company	4/26/2022	\$ 69.94	Unrestricted Shared Services	Materials and Supplies - MS
1019738	Ostermeyer Michael	4/26/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019739	Parrish Enterprises Inc.	4/26/2022	\$ 350.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019740	Phi Theta Kappa	4/26/2022	\$ 130.00	Phi Theta Kappa	Deposits Held for Others - Agency
1019742	PSI Services Inc	4/26/2022	\$ 780.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019743	Quill Corporation	4/26/2022	\$ 390.27	Unrestricted Sparks Campus	Materials and Supplies - MS
1019743	Quill Corporation	4/26/2022	\$ 533.85	Unrestricted Wallace Campus	Materials and Supplies - MS
1019744	Quinn Joseph	4/26/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019745	Regions Equipment Finance Corporation	4/26/2022	\$ 82,662.42	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
1019745	Regions Equipment Finance Corporation	4/26/2022	\$ 647,000.00	Retirement of Indebtedness Shared	Bonds - Principal Payments - CE
1019746	RJ Young Company	4/26/2022	\$ 442.08	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1019746	RJ Young Company	4/26/2022	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1019746	RJ Young Company	4/26/2022	\$ 1,709.18	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1019747	Saginario Tuning and Pianocraft LLC	4/26/2022	\$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1019748	Sanders Lisa	4/26/2022	\$ 46.50	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1019749	Southeast AI Gas District	4/26/2022	\$ 295.06	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1019749	Southeast AI Gas District	4/26/2022	\$ 9,641.93	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1019751	Spry Ryan	4/26/2022	\$ 30.02	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1019752	Steger Barbara Strickland Paper	4/26/2022	\$ 20.16	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1019753	Company Inc	4/26/2022	\$ 1,118.00	Unrestricted Shared Services	Printing and Binding - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019754	The Chronicle of Higher Education Inc	4/26/2022	\$ 149.00	Unrestricted Wallace Campus	Books - CE
1019755	Training for Business & Industry Network	4/26/2022	\$ 300.00	Unrestricted Wallace Campus	Memberships - PS
1019756	Turner Shannon	4/26/2022	\$ 118.76	Unrestricted Wallace Campus	Mileage - IS
1019757	Verified Credentials LLC	4/26/2022	\$ 87.00	Unrestricted Shared Services	Other Contractual Services - PS
1019758	Ward'S Natural Science	4/26/2022	\$ 3,141.72	Unrestricted Wallace Campus	Materials and Supplies - MS
1019761	Airgas Inc	4/29/2022	\$ 6,670.59	Unrestricted Wallace Campus	Materials and Supplies - MS
1019762	Alabama Association of College & University Business Officer	4/29/2022	\$ 500.00	Unrestricted Shared Services	Memberships - PS
1019763	Alabama Bearing	4/29/2022	\$ 45.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019764	Alabama Power Company	4/29/2022	\$ 31,449.99	Unrestricted Wallace Campus	Electricity - UC
1019765	Battery Source of Dothan Xerox Business Solutions	4/29/2022	\$ 87.89	AE - State Regular	Materials and Supplies - MS
1019766	Southeast	4/29/2022	\$ 26.12	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1019767	Boyce Kimberly	4/29/2022	\$ 170.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1019768	Butterfield Corey	4/29/2022	\$ 600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1019769	Butterfield Corey	4/29/2022	\$ 1,200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1019770	Camp Butter and Egg LLC	4/29/2022	\$ 482.50	Unrestricted Shared Services	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019771	Campbell Amanda	4/29/2022	\$ 170.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1019772	CDW LLC	4/29/2022	\$ 4,876.38	Title III A	Technology - non capitalized - MS
1019772	CDW LLC	4/29/2022	\$ 15,780.60	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1019773	Circle City Glass Inc.	4/29/2022	\$ 725.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019774	City of Dothan Utilities	4/29/2022	\$ 1,723.29	Unrestricted Wallace Campus	Water & Sewer - UC
1019775	Demco	4/29/2022	\$ 144.66	Unrestricted Sparks Campus	Materials and Supplies - MS
1019776	Durden Outdoor Displays	4/29/2022	\$ 1,500.00	AE - State Regular	Advertising & Promotions - OOS
1019777	ESCO Tool Company	4/29/2022	\$ 499.47	Unrestricted Wallace Campus	Materials and Supplies - MS
1019778	Examity Inc	4/29/2022	\$ 23,064.50	ARP - HEERF III Institutional	Other Contractual Services - PS
1019779	Fischer Julie	4/29/2022	\$ 56.16	Unrestricted Wallace Campus	Mileage - IS
1019780	Garcia Pine Straw and Lawn Care	4/29/2022	\$ 5,096.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019781	Harris Security Systems	4/29/2022	\$ 1,541.10	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019783	Hurt Kenderion	4/29/2022	\$ 75.00	Upward Bound	Institutional Use - OOS
1019784	Jones & Bartlett Learning LLC	4/29/2022	\$ 148.68	Unrestricted Wallace Campus	Materials and Supplies - MS
1019785	KONE Inc.	4/29/2022	\$ 2,156.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019786	Kuder Inc	4/29/2022	\$ 8,499.00	Title III A	Materials and Supplies - MS
1019787	Layton Jason	4/29/2022	\$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019788	Lincoln Electric Company	4/29/2022	\$ 2,964.39	Unrestricted Wallace Campus	Materials and Supplies - MS
1019789	Morelli Paul	4/29/2022	\$ 396.25	Theatre Fund	Deposits Held for Others - Agency
1019790	MSC Industrial Supply	4/29/2022	\$ 398.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1019791	Myers Rodney Nebraska Health Care	4/29/2022	\$ 416.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1019792	Association Park Avenue Coin	4/29/2022	\$ 793.24	Unrestricted Wallace Campus	Materials and Supplies - MS
1019793	Laundry	4/29/2022	\$ 118.75	Unrestricted Wallace Campus	Materials and Supplies - MS
1019794	Parrish Hope	4/29/2022	\$ 84.24	Vocational Ed/CTE	Mileage - IS
1019795	Parts & Service	4/29/2022	\$ 487.70	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019796	Practicon Inc.	4/29/2022	\$ 277.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1019797	Price Spencer	4/29/2022	\$ 1,000.00	Diamond Club	Deposits Held for Others - Agency
1019798	Ramon Lawn Care LLC	4/29/2022	\$ 1,550.00	LRC Renovation	Construction in Progress - CE
1019799	Sabel Steel Service Inc Slingluff United	4/29/2022	\$ 486.84	Basic MIG Welding Grant	Materials and Supplies - MS
1019800	Insurance	4/29/2022	\$ 25,854.51	Unrestricted Shared Services	Insurance and Bonding - PS
1019801	Spry Ryan	4/29/2022	\$ 170.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1019802	Town & Country Library	4/29/2022	\$ 600.00	AE-Federal Regular	Electricity - UC
1019803	United Parcel Service Inc	4/29/2022	\$ 114.47	Unrestricted Shared Services	Freight - OOS
1019804	Verizon Wireless	4/29/2022	\$ 121.40	Upward Bound	Other Contractual Services - PS
1019806	Welborn Kimberly	4/29/2022	\$ 75.22	Vocational Ed/CTE	Conus (meals) - IS
1019806	Welborn Kimberly	4/29/2022	\$ 195.39	Vocational Ed/CTE	Mileage - IS
1019806	Welborn Kimberly	4/29/2022	\$ 657.66	Vocational Ed/CTE	Lodging - IS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1019807	West James	4/29/2022	\$ 1,946.48	Theatre Fund	Deposits Held for Others - Agency
1019808	Yeoman Shellie	4/29/2022	\$ 84.24	Vocational Ed/CTE	Mileage - IS
70000028	Williams Mileah	4/29/2022	\$ 200.00	Unrestricted Wallace Campus	Payroll
9E+08	Cochran Tina	4/29/2022	\$ 1,402.44	Unrestricted Wallace Campus	Payroll
9E+08	Dowdy Sarah	4/29/2022	\$ 859.56	Unrestricted Wallace Campus	Payroll
9E+08	Duncan Derrick	4/29/2022	\$ 800.28	Unrestricted Wallace Campus	Payroll
9E+08	Graves Clair	4/29/2022	\$ 1,547.52	Unrestricted Wallace Campus	Payroll
9E+08	Guin Lysie	4/29/2022	\$ 1,670.76	Unrestricted Wallace Campus	Payroll
9E+08	Hall Jennifer	4/29/2022	\$ 709.02	Unrestricted Wallace Campus	Payroll
9E+08	Jones Gail	4/29/2022	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
9E+08	Jones-Medina Leigh	4/29/2022	\$ 1,909.44	Unrestricted Wallace Campus	Payroll
9E+08	Kauhola Kawehionalani	4/29/2022	\$ 965.12	Unrestricted Wallace Campus	Payroll
9E+08	Larese Julie	4/29/2022	\$ 1,740.96	Unrestricted Wallace Campus	Payroll
9E+08	Mcdaniel Virginia	4/29/2022	\$ 361.92	Unrestricted Wallace Campus	Payroll
9E+08	Roberts Adam	4/29/2022	\$ 1,951.56	Unrestricted Wallace Campus	Payroll
9E+08	Rogers Cynthia	4/29/2022	\$ 2,118.74	Unrestricted Wallace Campus	Payroll
9E+08	Wise Janet	4/29/2022	\$ 241.28	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Hughes Chad	4/29/2022	\$ 837.20	Unrestricted Wallace Campus	Payroll
9E+08	Murphy Barkley	4/29/2022	\$ 457.60	Unrestricted Wallace Campus	Payroll
9E+08	Sims Frank	4/29/2022	\$ 1,133.45	Unrestricted Wallace Campus	Payroll
9E+08	Stinson Angela	4/29/2022	\$ 1,209.52	Unrestricted Wallace Campus	Payroll
9E+08	Burnham Lee	4/29/2022	\$ 972.40	Unrestricted Wallace Campus	Payroll
9E+08	Sullivan Sheryl	4/29/2022	\$ 686.40	Unrestricted Wallace Campus	Payroll
9E+08	Weatherly Linda	4/29/2022	\$ 1,539.20	Unrestricted Wallace Campus	Payroll
9E+08	Corbin Bobbye	4/29/2022	\$ 452.40	Unrestricted Wallace Campus	Payroll
9E+08	Douglass Deborah	4/29/2022	\$ 799.24	Unrestricted Wallace Campus	Payroll
9E+08	Easterwood Heather	4/29/2022	\$ 1,340.82	Unrestricted Wallace Campus	Payroll
9E+08	Johnston Linda	4/29/2022	\$ 884.52	Unrestricted Wallace Campus	Payroll
9E+08	Kilcrease Cynthia	4/29/2022	\$ 791.70	Unrestricted Sparks Campus	Payroll
9E+08	King Virginia	4/29/2022	\$ 1,088.10	Unrestricted Wallace Campus	Payroll
9E+08	Lux Jenifer	4/29/2022	\$ 933.66	Unrestricted Wallace Campus	Payroll
9E+08	McKissack Marilyn	4/29/2022	\$ 617.76	Unrestricted Wallace Campus	Payroll
9E+08	Money John	4/29/2022	\$ 1,432.08	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Wilcox Rhonda	4/29/2022	\$ 180.96	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Jacy	4/29/2022	\$ 777.92	Unrestricted Wallace Campus	Payroll
9E+08	Armstrong Airen	4/29/2022	\$ 520.00	Unrestricted Wallace Campus	Payroll
9E+08	Daum Kristen	4/29/2022	\$ 894.40	Unrestricted Wallace Campus	Payroll
9E+08	Glenn Susan	4/29/2022	\$ 499.20	Unrestricted Wallace Campus	Payroll
9E+08	Taylor April	4/29/2022	\$ 777.92	Unrestricted Wallace Campus	Payroll
9E+08	Osgood Samuel	4/29/2022	\$ 1,268.44	Unrestricted Wallace Campus	Payroll
9E+08	Pierson Brendan	4/29/2022	\$ 1,125.00	Unrestricted Wallace Campus	Payroll
9E+08	Bostick Rebecca	4/29/2022	\$ 847.69	AE-Federal IEL/CE	Payroll
9E+08	Bostwick Patricia	4/29/2022	\$ 1,461.37	AE - State Regular	Payroll
9E+08	Davis Wanda	4/29/2022	\$ 1,766.70	AE - State Regular	Payroll
9E+08	Davis Wilburn	4/29/2022	\$ 872.16	AE - State Regular	Payroll
9E+08	Fountain Lindsey	4/29/2022	\$ 417.27	AE - State Regular	Payroll
9E+08	Hovanic Helen	4/29/2022	\$ 1,400.70	AE - State Regular	Payroll
9E+08	Kirkland Amy	4/29/2022	\$ 250.92	AE - State Regular	Payroll
9E+08	LeMacks Marsha	4/29/2022	\$ 1,257.12	AE - State Regular	Payroll
9E+08	Loftin Susan	4/29/2022	\$ 763.00	AE - State Regular	Payroll
9E+08	McAfee Vivian	4/29/2022	\$ 500.78	AE-Federal IEL/CE	Payroll
9E+08	McCoy Linda	4/29/2022	\$ 1,485.13	AE - State Regular	Payroll
9E+08	Meadows Kathy	4/29/2022	\$ 874.34	AE - State Regular	Payroll
9E+08	Moseley Debbie	4/29/2022	\$ 763.00	AE - State Regular	Payroll
9E+08	Nelson Edith	4/29/2022	\$ 2,039.64	AE - State Regular	Payroll
9E+08	Porter Tonya	4/29/2022	\$ 598.05	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Rogers Jakira	4/29/2022	\$ 1,027.13	AE-Fed The Next Step Youth	Payroll
9E+08	Shchelchkov Anton	4/29/2022	\$ 633.33	AE - State Regular	Payroll
9E+08	Skipper Teresa	4/29/2022	\$ 767.34	AE - State Regular	Payroll
9E+08	Smith Viola	4/29/2022	\$ 643.95	AE - State Regular	Payroll
9E+08	Sparks Bobby	4/29/2022	\$ 266.84	AE - State Regular	Payroll
9E+08	Treadwell Robbie	4/29/2022	\$ 651.84	AE-Fed Institutional	Payroll
9E+08	Marshall Sondra	4/29/2022	\$ 1,607.32	Unrestricted Wallace Campus	Payroll
9E+08	Myers Margaret	4/29/2022	\$ 1,595.88	Unrestricted Wallace Campus	Payroll
9E+08	Phillips Cynthia	4/29/2022	\$ 1,464.32	Unrestricted Wallace Campus	Payroll
9E+08	Stone Wayne	4/29/2022	\$ 1,264.12	Unrestricted Wallace Campus	Payroll
9E+08	Long Karen	4/29/2022	\$ 1,264.27	Unrestricted Wallace Campus	Payroll
9E+08	Porter Billy	4/29/2022	\$ 1,319.76	Unrestricted Easterling Campus	Payroll
9E+08	Chaney Gregory	4/29/2022	\$ 3,105.00	Unrestricted Wallace Campus	Payroll
9E+08	Farmer Daniel	4/29/2022	\$ 429.78	Unrestricted Wallace Campus	Payroll
9E+08	Hall Marissa	4/29/2022	\$ 450.00	Unrestricted Wallace Campus	Payroll
9E+08	Jones Jennifer	4/29/2022	\$ 837.20	Unrestricted Wallace Campus	Payroll
9E+08	Layton Jason	4/29/2022	\$ 1,102.50	Unrestricted Wallace Campus	Payroll
9E+08	Miller Esther	4/29/2022	\$ 360.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Odom Mandy	4/29/2022	\$ 2,227.50	Unrestricted Wallace Campus	Payroll
9E+08	Strickland Lindsey	4/29/2022	\$ 705.38	Unrestricted Wallace Campus	Payroll
9E+08	Whited Shelbie	4/29/2022	\$ 343.75	Unrestricted Wallace Campus	Payroll
9E+08	Brabham Danny	4/29/2022	\$ 1,911.00	Unrestricted Wallace Campus	Payroll
9E+08	Grice Gene	4/29/2022	\$ 499.10	Basic MIG Welding Grant	Payroll
9E+08	Jackson Joseph	4/29/2022	\$ 3,890.44	Basic MIG Welding Grant	Payroll
9E+08	Malone Sylvia	4/29/2022	\$ 82.50	Ready to Work	Payroll
9E+08	Dillon Merrill	4/29/2022	\$ 1,051.58	Unrestricted Wallace Campus	Payroll
9E+08	Forbus Bettye	4/29/2022	\$ 1,492.24	Unrestricted Wallace Campus	Payroll
9E+08	Harker Daphne	4/29/2022	\$ 1,497.24	Unrestricted Wallace Campus	Payroll
9E+08	Laurent Coretha	4/29/2022	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
9E+08	Thompson Connie	4/29/2022	\$ 1,357.03	Unrestricted Wallace Campus	Payroll
9E+08	Weathington Jennifer	4/29/2022	\$ 551.20	Unrestricted Wallace Campus	Payroll
9E+08	Brown Lokia	4/29/2022	\$ 178.08	Talent Search	Payroll
9E+08	Grimsley-Dawkins				
9E+08	Scharona	4/29/2022	\$ 111.30	Talent Search	Payroll
9E+08	Clark Katrina	4/29/2022	\$ 188.72	Upward Bound	Payroll
9E+08	Clark Katrina	4/29/2022	\$ 683.48	AE - State Regular	Payroll
9E+08	Hatsko Raymond	4/29/2022	\$ 1,702.80	Student Support Service	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Hicks Reginald	4/29/2022	\$ 178.08	Talent Search	Payroll
9E+08	McCullough Bonnie	4/29/2022	\$ 133.56	Talent Search	Payroll
9E+08	O'brien Allison	4/29/2022	\$ 23.59	Upward Bound	Payroll
9E+08	Thomas Rhonda	4/29/2022	\$ 23.59	Upward Bound	Payroll
9E+08	White Taylor	4/29/2022	\$ 188.72	Upward Bound	Payroll
9E+08	Hatcher Michael	4/29/2022	\$ 436.80	Unrestricted Wallace Campus	Payroll
9E+08	Smith Amanda	4/29/2022	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
9E+08	Roten Paul	4/29/2022	\$ 1,267.11	Unrestricted Shared Services	Payroll
9E+08	Edgar Jane	4/29/2022	\$ 482.13	Unrestricted Shared Services	Payroll
9E+08	Goodrich Kathleen	4/29/2022	\$ 1,239.30	Unrestricted Shared Services	Payroll
9E+08	Whaley Kay	4/29/2022	\$ 3,465.00	Unrestricted Shared Services	Payroll
9E+08	Bowman Pamela	4/29/2022	\$ 4,913.50	Unrestricted Shared Services	Payroll
9E+08	Young Linda	4/29/2022	\$ 23,333.33	Unrestricted Shared Services	Payroll
9E+08	McMeekin Jessica	4/29/2022	\$ 3,651.08	Unrestricted Shared Services	Payroll
9E+08	Wilkins Ashli	4/29/2022	\$ 13,642.67	Unrestricted Shared Services	Payroll
9E+08	Anderson Joley	4/29/2022	\$ 3,735.33	Unrestricted Shared Services	Payroll
9E+08	Nicholas Marc	4/29/2022	\$ 11,083.83	Unrestricted Shared Services	Payroll
9E+08	Sullivan Bettina	4/29/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Baker Mickey	4/29/2022	\$ 12,402.42	Unrestricted Shared Services	Payroll
9E+08	Gay Rhonda	4/29/2022	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
9E+08	Presley Anna Jean	4/29/2022	\$ 4,324.67	Unrestricted Sparks Campus	Payroll
9E+08	Bourgeois Elizabeth	4/29/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Brehm Jeannine	4/29/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Matheny Jennifer	4/29/2022	\$ 7,341.58	Unrestricted Shared Services	Payroll
9E+08	Reeder Leslie	4/29/2022	\$ 12,235.75	Unrestricted Shared Services	Payroll
9E+08	Stanford-Bowers Denise	4/29/2022	\$ 9,947.17	Unrestricted Shared Services	Payroll
9E+08	Thomas Linda	4/29/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	Aliabadi Leighann	4/29/2022	\$ 5,230.17	Unrestricted Wallace Campus	Payroll
9E+08	Blackmon Michelle	4/29/2022	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
9E+08	Casey Jennifer	4/29/2022	\$ 7,343.11	Unrestricted Wallace Campus	Payroll
9E+08	Collins Megan	4/29/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Daniels Rayanne	4/29/2022	\$ 8,597.69	Unrestricted Wallace Campus	Payroll
9E+08	Dubose Wendy	4/29/2022	\$ 8,226.41	Unrestricted Wallace Campus	Payroll
9E+08	Fuller Charlotte	4/29/2022	\$ 4,845.58	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Glass Tracy	4/29/2022	\$ 5,481.35	Unrestricted Wallace Campus	Payroll
9E+08	Godwin Jennifer	4/29/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Hardwick Kirsti	4/29/2022	\$ 8,710.01	Unrestricted Wallace Campus	Payroll
9E+08	Laye Madison	4/29/2022	\$ 4,562.00	Unrestricted Wallace Campus	Payroll
9E+08	Lindsay Lora	4/29/2022	\$ 8,649.33	Unrestricted Wallace Campus	Payroll
9E+08	Neal Beth	4/29/2022	\$ 8,226.41	Unrestricted Wallace Campus	Payroll
9E+08	Owens Anna	4/29/2022	\$ 8,245.81	Unrestricted Wallace Campus	Payroll
9E+08	Radney Monica	4/29/2022	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
9E+08	Silavent Darla	4/29/2022	\$ 6,460.78	Unrestricted Wallace Campus	Payroll
9E+08	Spivey Jacqueline	4/29/2022	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
9E+08	Trawick Melissa	4/29/2022	\$ 5,582.83	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Claudia	4/29/2022	\$ 5,855.69	Unrestricted Wallace Campus	Payroll
9E+08	Ward Regina	4/29/2022	\$ 6,585.78	Unrestricted Wallace Campus	Payroll
9E+08	Whitlow Joy	4/29/2022	\$ 7,616.34	Unrestricted Wallace Campus	Payroll
9E+08	Whittaker Suzanne	4/29/2022	\$ 8,181.33	Unrestricted Wallace Campus	Payroll
9E+08	Williford Patricia	4/29/2022	\$ 6,125.44	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Wynn Janice	4/29/2022	\$ 6,943.34	Unrestricted Wallace Campus	Payroll
9E+08	Feggins Vincent	4/29/2022	\$ 5,897.56	Unrestricted Wallace Campus	Payroll
9E+08	Ferguson Joseph	4/29/2022	\$ 5,835.87	Unrestricted Wallace Campus	Payroll
9E+08	Herrell Christopher	4/29/2022	\$ 5,497.56	Unrestricted Wallace Campus	Payroll
9E+08	Wood Joseph	4/29/2022	\$ 5,622.33	Unrestricted Wallace Campus	Payroll
9E+08	Parrish Hope	4/29/2022	\$ 5,497.56	Unrestricted Wallace Campus	Payroll
9E+08	Willis Cherie	4/29/2022	\$ 3,997.50	Unrestricted Wallace Campus	Payroll
9E+08	Yeomans Brandie	4/29/2022	\$ 4,191.81	Unrestricted Wallace Campus	Payroll
9E+08	Turner Shannon	4/29/2022	\$ 5,758.75	Unrestricted Wallace Campus	Payroll
9E+08	Wells Heather	4/29/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Bryan Jennifer	4/29/2022	\$ 5,957.78	Unrestricted Wallace Campus	Payroll
9E+08	Bryant Sandra	4/29/2022	\$ 7,678.33	Unrestricted Wallace Campus	Payroll
9E+08	Chesnut Wanda	4/29/2022	\$ 19,723.63	Unrestricted Wallace Campus	Payroll
9E+08	Galloway Gwyn	4/29/2022	\$ 9,754.89	Unrestricted Wallace Campus	Payroll
9E+08	Hinson Kara	4/29/2022	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Janice	4/29/2022	\$ 6,460.78	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Mcallister Kelli	4/29/2022	\$ 7,030.24	Unrestricted Wallace Campus	Payroll
9E+08	Mixson Hannah	4/29/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	Morris Jennifer	4/29/2022	\$ 5,119.44	Unrestricted Wallace Campus	Payroll
9E+08	Salter Gail	4/29/2022	\$ 6,626.66	Unrestricted Sparks Campus	Payroll
9E+08	Shelley Morgan	4/29/2022	\$ 5,622.33	Unrestricted Wallace Campus	Payroll
9E+08	Yeoman Shellie	4/29/2022	\$ 5,957.78	Unrestricted Wallace Campus	Payroll
9E+08	Elliott Rachael	4/29/2022	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Gilmore Gerald	4/29/2022	\$ 5,474.17	Unrestricted Wallace Campus	Payroll
9E+08	Harrell Judith	4/29/2022	\$ 6,274.16	Unrestricted Wallace Campus	Payroll
9E+08	Welborn Kimberly	4/29/2022	\$ 7,070.56	Unrestricted Wallace Campus	Payroll
9E+08	Davis Dennis	4/29/2022	\$ 5,879.12	Wiregrass Foundation-Surgical Tech	Payroll
9E+08	Kamleh Naser	4/29/2022	\$ 6,126.75	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry Amy	4/29/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry Amy	4/29/2022	\$ 4,845.58	Unrestricted Sparks Campus	Payroll
9E+08	Smith Delmar	4/29/2022	\$ 8,797.94	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Greene Amy	4/29/2022	\$ 13,796.78	Unrestricted Sparks Campus	Payroll
9E+08	Leger Pamela	4/29/2022	\$ 5,530.08	Unrestricted Wallace Campus	Payroll
9E+08	Earney Billy	4/29/2022	\$ 5,530.08	Unrestricted Wallace Campus	Payroll
9E+08	Kelly James	4/29/2022	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Thomas	4/29/2022	\$ 7,864.78	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Mary	4/29/2022	\$ 7,034.17	Unrestricted Wallace Campus	Payroll
9E+08	Sanders Lisa	4/29/2022	\$ 10,481.44	Unrestricted Wallace Campus	Payroll
9E+08	Bell Ashley	4/29/2022	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
9E+08	Edmonds Christina	4/29/2022	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	Raetzke Jessica	4/29/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Schmidt Nancy	4/29/2022	\$ 6,345.00	Unrestricted Wallace Campus	Payroll
9E+08	Cheng Iris	4/29/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Hunter Rosemary	4/29/2022	\$ 7,820.00	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Paul	4/29/2022	\$ 6,035.83	Unrestricted Wallace Campus	Payroll
9E+08	Permenter Jennifer	4/29/2022	\$ 312.00	Unrestricted Wallace Campus	Payroll
9E+08	Weiler Cameron	4/29/2022	\$ 5,764.08	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Sirmon Bobby	4/29/2022	\$ 5,625.58	Unrestricted Wallace Campus	Payroll
9E+08	West James	4/29/2022	\$ 4,269.83	Unrestricted Wallace Campus	Payroll
9E+08	Laney Torrance	4/29/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Laney Torrance	4/29/2022	\$ 6,125.44	Unrestricted Sparks Campus	Payroll
9E+08	Owen Jason	4/29/2022	\$ 8,597.44	Unrestricted Wallace Campus	Payroll
9E+08	Adkison Steven	4/29/2022	\$ 5,150.08	Unrestricted Wallace Campus	Payroll
9E+08	Buchanan Sally	4/29/2022	\$ 6,796.00	Unrestricted Wallace Campus	Payroll
9E+08	Collins Amanda	4/29/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Dixon Hope	4/29/2022	\$ 6,136.00	Unrestricted Sparks Campus	Payroll
9E+08	Estes Tara	4/29/2022	\$ 8,390.89	Unrestricted Wallace Campus	Payroll
9E+08	Gilbert Robiann	4/29/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Newman Sarah	4/29/2022	\$ 4,342.58	Unrestricted Wallace Campus	Payroll
9E+08	Payne Mary	4/29/2022	\$ 5,782.75	Unrestricted Wallace Campus	Payroll
9E+08	Spence Gavin	4/29/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Wallace Brandi	4/29/2022	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Willens Jeffrey	4/29/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Wood Emily	4/29/2022	\$ 4,372.75	Unrestricted Wallace Campus	Payroll
9E+08	Zorn Lee	4/29/2022	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
9E+08	Darby Darron	4/29/2022	\$ 8,606.00	Unrestricted Wallace Campus	Payroll
9E+08	Decker Corey	4/29/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Longino Smith Brittany	4/29/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Norman Martha	4/29/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Turner Riley	4/29/2022	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
9E+08	Woodham Rebecca	4/29/2022	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Zachary	4/29/2022	\$ 10,106.33	Unrestricted Wallace Campus	Payroll
9E+08	Ryals Tara	4/29/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Yohn Hannah	4/29/2022	\$ 6,912.33	Unrestricted Wallace Campus	Payroll
9E+08	Boozer Keith	4/29/2022	\$ 8,041.78	Unrestricted Wallace Campus	Payroll
9E+08	Kaufman Lisa	4/29/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	McGlown John	4/29/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Montijo Hillary	4/29/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Oltmans Corinthia	4/29/2022	\$ 5,495.17	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Payne David	4/29/2022	\$ 7,826.42	Unrestricted Wallace Campus	Payroll
9E+08	Richardson Lorraine	4/29/2022	\$ 5,790.11	Unrestricted Sparks Campus	Payroll
9E+08	Sumner Mary	4/29/2022	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
9E+08	Granberry Savannah	4/29/2022	\$ 8,777.44	Unrestricted Wallace Campus	Payroll
9E+08	McGinnis Brook	4/29/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Nelson Jenny	4/29/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Ware Lane Shatangi	4/29/2022	\$ 6,460.78	Unrestricted Sparks Campus	Payroll
9E+08	Albritten Josephus	4/29/2022	\$ 4,342.58	Unrestricted Wallace Campus	Payroll
9E+08	Bradley Janet	4/29/2022	\$ 7,034.17	Unrestricted Wallace Campus	Payroll
9E+08	Brantley Jane	4/29/2022	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	Danner Kara	4/29/2022	\$ 14,725.44	Unrestricted Wallace Campus	Payroll
9E+08	Fischer Julie	4/29/2022	\$ 10,160.00	Unrestricted Wallace Campus	Payroll
9E+08	Matthews Richard	4/29/2022	\$ 780.00	Unrestricted Wallace Campus	Payroll
9E+08	Robison Cynthia	4/29/2022	\$ 5,877.00	Unrestricted Wallace Campus	Payroll
9E+08	Tolar Leslie	4/29/2022	\$ 8,356.00	Unrestricted Wallace Campus	Payroll
9E+08	Cuthriell-Dawkins Leah	4/29/2022	\$ 5,957.78	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Cribbs Carla	4/29/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Forrester Jennifer	4/29/2022	\$ 6,437.44	Unrestricted Wallace Campus	Payroll
9E+08	Gunter Dana	4/29/2022	\$ 5,218.08	Unrestricted Wallace Campus	Payroll
9E+08	Harris Sharla	4/29/2022	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
9E+08	Kinney James	4/29/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	McEntyre Melanie	4/29/2022	\$ 780.00	Unrestricted Wallace Campus	Payroll
9E+08	McInnis Michelle	4/29/2022	\$ 715.00	Unrestricted Wallace Campus	Payroll
9E+08	McInnis Michelle	4/29/2022	\$ 6,692.33	Unrestricted Sparks Campus	Payroll
9E+08	Meadows Jon	4/29/2022	\$ 7,357.78	Unrestricted Wallace Campus	Payroll
9E+08	Mitchell Robert	4/29/2022	\$ 7,922.89	Unrestricted Wallace Campus	Payroll
9E+08	Peters Brittany	4/29/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Rich Carol	4/29/2022	\$ 8,371.67	Unrestricted Sparks Campus	Payroll
9E+08	Snell Natalie	4/29/2022	\$ 5,335.08	Unrestricted Wallace Campus	Payroll
9E+08	Stevens Stacie	4/29/2022	\$ 6,298.58	Unrestricted Wallace Campus	Payroll
9E+08	Waller Marsha	4/29/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Warren Mary	4/29/2022	\$ 780.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Hartley Chris	4/29/2022	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	McCarty Ann	4/29/2022	\$ 7,293.25	Unrestricted Wallace Campus	Payroll
9E+08	Hall Lee	4/29/2022	\$ 3,298.25	AE - State Inst'l	Payroll
9E+08	Clarke Amanda	4/29/2022	\$ 4,071.50	AE-Federal Regular	Payroll
9E+08	Evans Andrea	4/29/2022	\$ 4,324.67	AE-Federal Regular	Payroll
9E+08	Riley Remona	4/29/2022	\$ 4,156.25	AE-Federal Regular	Payroll
9E+08	Rousseau Kimberly	4/29/2022	\$ 3,250.00	AE-Fed The Next Step Youth	Payroll
9E+08	Steger Barbara	4/29/2022	\$ 7,601.17	AE-Federal Regular	Payroll
9E+08	Godwin Lori	4/29/2022	\$ 7,072.82	Unrestricted Wallace Campus	Payroll
9E+08	Harris Ryan	4/29/2022	\$ 436.80	Unrestricted Sparks Campus	Payroll
9E+08	Harris Ryan	4/29/2022	\$ 4,286.54	Unrestricted Ventress Campus	Payroll
9E+08	Hester Kraig	4/29/2022	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
9E+08	Odom Gregory	4/29/2022	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
9E+08	Warren Keith	4/29/2022	\$ 5,665.33	Unrestricted Wallace Campus	Payroll
9E+08	Cook Shannon	4/29/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Murph Traci	4/29/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Murph Traci	4/29/2022	\$ 5,097.00	Unrestricted Sparks Campus	Payroll
9E+08	Trott Collins	4/29/2022	\$ 4,936.33	Unrestricted Wallace Campus	Payroll
9E+08	Boyce Kimberly	4/29/2022	\$ 4,249.00	Unrestricted Wallace Campus	Payroll
9E+08	Campbell Amanda	4/29/2022	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
9E+08	Sketo Sheryl	4/29/2022	\$ 2,320.17	Unrestricted Wallace Campus	Payroll
9E+08	Banks Quincey	4/29/2022	\$ 4,751.83	Unrestricted Sparks Campus	Payroll
9E+08	Defee Ronald	4/29/2022	\$ 1,588.40	Unrestricted Wallace Campus	Payroll
9E+08	Defee Ronald	4/29/2022	\$ 4,500.33	Unrestricted Sparks Campus	Payroll
9E+08	Tice Steven	4/29/2022	\$ 8,125.63	Unrestricted Wallace Campus	Payroll
9E+08	Price Timothy	4/29/2022	\$ 7,461.99	Unrestricted Ventress Campus	Payroll
9E+08	Cole Evelyn	4/29/2022	\$ 2,894.50	Unrestricted Wallace Campus	Payroll
9E+08	Dunlap Amber	4/29/2022	\$ 4,072.08	Unrestricted Wallace Campus	Payroll
9E+08	Forehand Kecia	4/29/2022	\$ 5,697.58	Unrestricted Wallace Campus	Payroll
9E+08	Johnson Joe	4/29/2022	\$ 9,122.17	Unrestricted Wallace Campus	Payroll
9E+08	Sinkler Nikia	4/29/2022	\$ 3,651.33	Unrestricted Wallace Campus	Payroll
9E+08	Barfield Justin	4/29/2022	\$ 118.83	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Barfield Justin	4/29/2022	\$ 1,097.30	Unrestricted Wallace Campus	Payroll
9E+08	Butterfield Corey	4/29/2022	\$ 7,209.72	Unrestricted Wallace Campus	Payroll
9E+08	Dean Justin	4/29/2022	\$ 3,871.67	Unrestricted Wallace Campus	Payroll
9E+08	Flemming Tony	4/29/2022	\$ 2,245.50	Unrestricted Sparks Campus	Payroll
9E+08	Gilley Robert	4/29/2022	\$ 2,631.67	Unrestricted Wallace Campus	Payroll
9E+08	Green Josey	4/29/2022	\$ 4,319.55	Unrestricted Wallace Campus	Payroll
9E+08	Hagen Kenneth	4/29/2022	\$ 6,000.44	Unrestricted Wallace Campus	Payroll
9E+08	Stevens Adam	4/29/2022	\$ 5,497.56	Unrestricted Sparks Campus	Payroll
9E+08	Hannon Michael	4/29/2022	\$ 6,674.56	Unrestricted Wallace Campus	Payroll
9E+08	Crawford Derek	4/29/2022	\$ 7,046.00	Unrestricted Easterling Campus	Payroll
9E+08	Jernigan Byron	4/29/2022	\$ 8,216.82	Unrestricted Wallace Campus	Payroll
9E+08	Crews Regina	4/29/2022	\$ 348.38	AE - State Regular	Payroll
9E+08	Crews Regina	4/29/2022	\$ 3,135.45	Unrestricted Shared Services	Payroll
9E+08	Grant Jennifer	4/29/2022	\$ 3,483.50	Unrestricted Sparks Campus	Payroll
9E+08	Hoffman Abner	4/29/2022	\$ 8,367.22	Unrestricted Wallace Campus	Payroll
9E+08	Mears Renea	4/29/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Barnes-Blackmon Shaletha	4/29/2022	\$ 4,324.67	Unrestricted Shared Services	Payroll
9E+08	Dials Raven	4/29/2022	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Thomas Rachel	4/29/2022	\$ 3,610.00	Adult ED Strategic Initiative	Payroll
9E+08	Thomas Rachel	4/29/2022	\$ 5,655.75	Unrestricted Shared Services	Payroll
9E+08	Wise Amanda	4/29/2022	\$ 8,281.17	Title III A	Payroll
9E+08	Clenney Karen	4/29/2022	\$ 5,393.83	Unrestricted Wallace Campus	Payroll
9E+08	Wilhoit Daniel	4/29/2022	\$ 4,805.83	Unrestricted Shared Services	Payroll
9E+08	Compton Martha	4/29/2022	\$ 9,122.17	Unrestricted Shared Services	Payroll
9E+08	Buntin Kathy	4/29/2022	\$ 9,780.50	Unrestricted Shared Services	Payroll
9E+08	McKnight Sheila	4/29/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Craig Laricia	4/29/2022	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
9E+08	Pinyan Phillip	4/29/2022	\$ 4,728.58	Unrestricted Wallace Campus	Payroll
9E+08	Hawkins Dorothy	4/29/2022	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Spry Ryan	4/29/2022	\$ 10,355.17	Unrestricted Wallace Campus	Payroll
9E+08	Willette Betty	4/29/2022	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
9E+08	Ates Jacquelyn	4/29/2022	\$ 4,156.25	Title III A	Payroll
9E+08	Knight Jerica	4/29/2022	\$ 1,393.20	Career Coach	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Knight Jerica	4/29/2022	\$ 2,089.80	Unrestricted Wallace Campus	Payroll
9E+08	Osmond Kelly	4/29/2022	\$ 5,393.83	Unrestricted Shared Services	Payroll
9E+08	Floyd Neosha	4/29/2022	\$ 3,483.00	Unrestricted Wallace Campus	Payroll
9E+08	Hill Peggy	4/29/2022	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Hollowell Mary	4/29/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	Jouvenas Anthony	4/29/2022	\$ 7,460.42	Unrestricted Wallace Campus	Payroll
9E+08	McCarthy Ashleigh	4/29/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Sasser Jessica	4/29/2022	\$ 5,127.75	Unrestricted Wallace Campus	Payroll
9E+08	Howard Buffae	4/29/2022	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Rice Laney	4/29/2022	\$ 3,874.42	Unrestricted Shared Services	Payroll
9E+08	Wiggins Mary	4/29/2022	\$ 7,199.33	Unrestricted Shared Services	Payroll
9E+08	Reed Daymesha	4/29/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Anderson Heather	4/29/2022	\$ 2,725.67	Unrestricted Shared Services	Payroll
9E+08	Lynn Angela	4/29/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Debra	4/29/2022	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
9E+08	Sanders Marlana	4/29/2022	\$ 5,697.58	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Saulsberry Keith	4/29/2022	\$ 8,774.92	Unrestricted Shared Services	Payroll
9E+08	Weston Wendy	4/29/2022	\$ 4,493.00	Unrestricted Sparks Campus	Payroll
9E+08	Williams Nakisha	4/29/2022	\$ 3,230.83	Unrestricted Sparks Campus	Payroll
9E+08	Young Denise	4/29/2022	\$ 3,315.08	Unrestricted Sparks Campus	Payroll
9E+08	Boney Jewania	4/29/2022	\$ 4,072.08	Student Support Service	Payroll
9E+08	Byrd April	4/29/2022	\$ 2,810.25	Student Support Service	Payroll
9E+08	Davis Brooke	4/29/2022	\$ 2,641.83	Student Support Service	Payroll
9E+08	Dixon Jones Brittany	4/29/2022	\$ 5,393.83	Upward Bound	Payroll
9E+08	Hickerson Christy	4/29/2022	\$ 3,062.83	Upward Bound	Payroll
9E+08	Johnson Shanisty	4/29/2022	\$ 745.27	Student Support Service	Payroll
9E+08	Locke Demetriss	4/29/2022	\$ 1,250.00	Upward Bound	Payroll
9E+08	Locke Demetriss	4/29/2022	\$ 5,307.17	Student Support Service	Payroll
9E+08	Lyman Jertavia	4/29/2022	\$ 5,127.75	Student Support Service	Payroll
9E+08	Mays Kristina	4/29/2022	\$ 4,728.58	Upward Bound	Payroll
9E+08	Morris Mary	4/29/2022	\$ 4,745.58	Talent Search	Payroll
9E+08	Owolabi Tameka	4/29/2022	\$ 6,597.57	Unrestricted Shared Services	Payroll
9E+08	Owolabi Tameka	4/29/2022	\$ 7,228.26	Talent Search	Payroll
9E+08	Pierce Catherine	4/29/2022	\$ 4,156.25	Talent Search	Payroll
9E+08	Ricks Terri	4/29/2022	\$ 6,043.00	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Ware Casandra	4/29/2022	\$ 6,692.33	Unrestricted Wallace Campus	Payroll
9E+08	Sheppard Ola	4/29/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Hindman Christina	4/29/2022	\$ 2,980.00	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Tiffany	4/29/2022	\$ 3,241.25	Unrestricted Wallace Campus	Payroll
9E+08	Ihle Ryan	4/29/2022	\$ 2,214.10	Unrestricted Wallace Campus	Payroll
9E+08	Sasser Mackey	4/29/2022	\$ 7,199.33	Unrestricted Wallace Campus	Payroll
9E+08	Mclendon Chelsie	4/29/2022	\$ 370.81	Unrestricted Wallace Campus	Payroll
9E+08	Russo David	4/29/2022	\$ 6,692.33	Unrestricted Wallace Campus	Payroll
9E+08	Adkinson Patrick	4/29/2022	\$ 8,412.50	Unrestricted Shared Services	Payroll
9E+08	Burnett Nathan	4/29/2022	\$ 4,898.58	Unrestricted Shared Services	Payroll
9E+08	Fergus Matthew	4/29/2022	\$ 3,567.08	Unrestricted Shared Services	Payroll
9E+08	Hicks Kaitlyn	4/29/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Watson Ryan	4/29/2022	\$ 4,765.50	Unrestricted Shared Services	Payroll
9E+08	Brooks Tracy	4/29/2022	\$ 9,288.84	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	4/29/2022	\$ 2,372.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	4/29/2022	\$ 2,372.50	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Ashmore Amy	4/29/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Bruner Linda	4/29/2022	\$ 4,745.00	Unrestricted Shared Services	Payroll
9E+08	Childs Cheryl	4/29/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Davis-Kimbrough Andrea	4/29/2022	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Griffin Terri	4/29/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Johnson-Walker Heather	4/29/2022	\$ 8,301.42	Unrestricted Shared Services	Payroll
9E+08	Linder Jana	4/29/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Miller Julia	4/29/2022	\$ 2,490.57	Unrestricted Shared Services	Payroll
9E+08	Porter Lakilya	4/29/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Fodge Carrie	4/29/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Reese Katie	4/29/2022	\$ 2,269.58	Unrestricted Shared Services	Payroll
9E+08	Strickland Brooke	4/29/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Sessions Mandy	4/29/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Wicker Melody	4/29/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Brannon Angila	4/29/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Wheeler Taylor	4/29/2022	\$ 4,539.67	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Vines Melony	4/29/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Brown Seth	4/29/2022	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
9E+08	Oldham Bobby	4/29/2022	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
9E+08	Anderson Andrea	4/29/2022	\$ 4,539.67	ARP - HEERF III Institutional	Payroll
9E+08	Moore Kellye	4/29/2022	\$ 3,482.67	Title III A	Payroll
9E+08	Ellis Nicholas	4/29/2022	\$ 3,230.42	Unrestricted Shared Services	Payroll
9E+08	Nichols Dana	4/29/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Clemons Greg	4/29/2022	\$ 6,323.33	Unrestricted Shared Services	Payroll
9E+08	Gainey Donald	4/29/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	Lunsford John	4/29/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Martin Donald	4/29/2022	\$ 2,978.92	Unrestricted Wallace Campus	Payroll
9E+08	Miller Ronald	4/29/2022	\$ 2,810.50	Unrestricted Wallace Campus	Payroll
9E+08	Shelley Jason	4/29/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Solorio Fernando	4/29/2022	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
9E+08	Walker George	4/29/2022	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
9E+08	Watson Christopher	4/29/2022	\$ 3,903.92	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Guilford Michael	4/29/2022	\$ 3,399.83	Unrestricted Sparks Campus	Payroll
9E+08	Hawkins Marrietta	4/29/2022	\$ 2,726.42	Unrestricted Sparks Campus	Payroll
9E+08	Collins Willie	4/29/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Thigpen Tyler	4/29/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	McNabb Shannon	4/29/2022	\$ 2,978.42	Unrestricted Wallace Campus	Payroll
9E+08	Billings Reba	4/29/2022	\$ 2,642.25	Bookstore - Wallace	Payroll
9E+08	James Jeremy	4/29/2022	\$ 3,230.83	Bookstore - Wallace	Payroll
9E+08	Peterson Lisa	4/29/2022	\$ 1,741.75	Bookstore - Sparks	Payroll
9E+08	Peterson Lisa	4/29/2022	\$ 1,741.75	Unrestricted Shared Services Unexpended Plant Shared	Payroll
1019811	BLS Charters Inc.	5/2/2022	\$ 75,000.00	Services	Furniture and Equip > \$25K - CE
1019817	Hudson Office Supply Inc	5/2/2022	\$ 250.50	Unrestricted Shared Services	Materials and Supplies - MS
1019826	Your New School	5/2/2022	\$ 5,113.12	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1019827	Airgas Inc	5/5/2022	\$ 1,550.04	Unrestricted Sparks Campus	Materials and Supplies - MS
1019828	Amazon	5/5/2022	\$ 523.69	Unrestricted Shared Services	Materials and Supplies - MS
1019828	Amazon	5/5/2022	\$ 3,036.08	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1019829	American Welding Society	5/5/2022	\$ 600.00	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019830	Assessment Technologies Institute LLC	5/5/2022	\$ 207,760.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1019831	B & H Photo	5/5/2022	\$ 128.45	Unrestricted Shared Services	Materials and Supplies - MS
1019832	Baker Distributing	5/5/2022	\$ 65.16	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019834	Bondy's Ford Lincoln Inc	5/5/2022	\$ 655.15	Unrestricted Shared Services	Materials and Supplies - MS
1019835	Bristow Alan	5/5/2022	\$ 150.00	Unrestricted Shared Services	Other Professional Fees - PS
1019836	Builders Door & Hardware Inc	5/5/2022	\$ 150.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019837	C Spire Business	5/5/2022	\$ 330.40	Unrestricted Shared Services	Subscriptions - OOS
1019839	CDW LLC	5/5/2022	\$ 851.00	Unrestricted Shared Services	Materials and Supplies - MS
1019839	CDW LLC	5/5/2022	\$ 2,230.03	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1019843	Day Kerry	5/5/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019846	Environmental Hazmat Services Inc.	5/5/2022	\$ 9,187.20	Unrestricted Shared Services	Other Contractual Services - PS
1019847	Fastener Service Inc	5/5/2022	\$ 26.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019848	Ferguson Joseph	5/5/2022	\$ 53.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1019849	Fodge Carrie	5/5/2022	\$ 153.64	Unrestricted Shared Services	Mileage - IS
1019850	Goodway Technologies Corporation	5/5/2022	\$ 78.20	Unrestricted Shared Services	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019851	Goodwyn Mills & Cawood Inc	5/5/2022	\$ 17,380.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1019852	Greene Amy	5/5/2022	\$ 126.36	Unrestricted Wallace Campus	Mileage - IS
1019853	Harrell & Hall Enterprises Inc.	5/5/2022	\$ 5,400.00	Unrestricted Wallace Campus	Furniture and Equip \$5K - \$25K - CE
1019854	Hoffman Abner	5/5/2022	\$ 56.16	Unrestricted Wallace Campus Unexpended Plant Shared	Mileage - IS
1019855	HON	5/5/2022	\$ 10,503.00	Services Unexpended Plant Shared	Materials and Supplies - MS
1019855	HON	5/5/2022	\$ 13,731.84	Services	Equipment - non capitalized - MS
1019855	HON	5/5/2022	\$ 27,959.52	Renewal & Replacement Shared Svc	Equipment - non capitalized - MS
1019856	Johnson Controls Inc.	5/5/2022	\$ 12,284.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019857	Lewis Smith Supply	5/5/2022	\$ 1,664.04	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019858	Lincoln Electric Company	5/5/2022	\$ 2,736.11	Unrestricted Sparks Campus	Materials and Supplies - MS
1019859	Lowe's	5/5/2022	\$ (20.00)	Vocational Ed/CTE	Materials and Supplies - MS
1019859	Lowe's	5/5/2022	\$ 626.05	Renewal & Replacement Shared Svc	Maintenance & Repairs - OOS
1019859	Lowe's	5/5/2022	\$ 626.06	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019860	McCord Contract Floors Inc.	5/5/2022	\$ 14,993.00	Renewal & Replacement Shared Svc	Maintenance & Repairs - OOS
1019861	Medline Industries Inc	5/5/2022	\$ 23,360.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019862	Meyer Distributing Company	5/5/2022	\$ 481.74	Unrestricted Wallace Campus	Materials and Supplies - MS
1019864	Napa Auto Parts	5/5/2022	\$ 85.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019865	National Association For The Education Of Young Children	5/5/2022	\$ 69.00	Unrestricted Sparks Campus	Memberships - PS
1019866	O'Reilly Automotive Stores Inc	5/5/2022	\$ 585.59	Unrestricted Shared Services	Materials and Supplies - MS
1019867	Office Depot	5/5/2022	\$ 178.51	Unrestricted Shared Services	Materials and Supplies - MS
1019870	Pocket Nurse Enterprises Inc.	5/5/2022	\$ 2,377.94	Unrestricted Wallace Campus	Materials and Supplies - MS
1019870	Pocket Nurse Enterprises Inc.	5/5/2022	\$ 4,595.00	LPN GRANT	Freight - OOS
1019870	Pocket Nurse Enterprises Inc.	5/5/2022	\$ 22,428.64	LPN GRANT	Computer Software(non capital) - MS
1019870	Pocket Nurse Enterprises Inc.	5/5/2022	\$ 115,206.30	LPN GRANT	Furniture and Equip \$5K - \$25K - CE
1019871	PushCrankPress Inc	5/5/2022	\$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
1019872	Quill Corporation	5/5/2022	\$ 330.93	Unrestricted Shared Services	Materials and Supplies - MS
1019872	Quill Corporation	5/5/2022	\$ 332.97	Unrestricted Wallace Campus	Materials and Supplies - MS
1019873	Ragsdale Dustin	5/5/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1019874	Road Mart	5/5/2022	\$ 625.90	Unrestricted Shared Services	Materials and Supplies - MS
1019875	Robison Cynthia	5/5/2022	\$ 32.76	Unrestricted Wallace Campus	Mileage - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019877	Sequel Electrical Supply	5/5/2022	\$ 171.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019878	Shelley Jason	5/5/2022	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1019881	Spurlock Linda	5/5/2022	\$ 280.00	Student Support Service	Materials and Supplies - MS
1019883	Strickland Brooke	5/5/2022	\$ 65.43	Unrestricted Shared Services	Conus (meals) - IS
1019883	Strickland Brooke	5/5/2022	\$ 205.92	Unrestricted Shared Services	Mileage - IS
1019884	Taylor Jan	5/5/2022	\$ 350.00	Softball Womens	Deposits Held for Others - Agency
1019887	Water Works and Sewer Board Eufaula	5/5/2022	\$ 585.74	Unrestricted Sparks Campus	Water & Sewer - UC
1019888	WEX Inc	5/5/2022	\$ 673.85	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1019889	Wilkins Ashli	5/5/2022	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
1019890	Wittichen Supply Company LLC	5/5/2022	\$ 382.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019891	Alabama Association of College & University Business Officer	5/11/2022	\$ 700.00	Unrestricted Shared Services	Registration Fees- IS
1019892	Butterfield Corey	5/11/2022	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1019894	City of Dothan Utilities Jackson's Trophies &	5/11/2022	\$ 23.92	Basic MIG Welding Grant	Electricity - UC
1019898	Awards	5/11/2022	\$ 100.50	Unrestricted Shared Services	Materials and Supplies - MS
1019899	Kuder Inc	5/11/2022	\$ 1,498.00	Upward Bound	Computer Software(non capital) - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019900	Kyocera Document Solutions Alabama LLC	5/11/2022	\$ 30.08	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1019901	Mayer Electric Supply Co Inc	5/11/2022	\$ 16,875.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1019903	PNC Bank	5/11/2022	\$ 50.00	Foundation Support - Turner	Registration Fees- IS
1019903	PNC Bank	5/11/2022	\$ 79.90	AE - State Regular	Materials and Supplies - MS
1019903	PNC Bank	5/11/2022	\$ 150.08	Wiregrass Foundation-Surgical Tech	Materials and Supplies - MS
1019903	PNC Bank	5/11/2022	\$ 177.63	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1019903	PNC Bank	5/11/2022	\$ 255.00	Title III A	Registration Fees- IS
1019903	PNC Bank	5/11/2022	\$ 300.00	Title III A	Memberships - PS
1019903	PNC Bank	5/11/2022	\$ 386.61	Diamond Club	Deposits Held for Others - Agency
1019903	PNC Bank	5/11/2022	\$ 399.00	Title III A	Subscriptions - OOS
1019903	PNC Bank	5/11/2022	\$ 435.70	Theatre Fund	Deposits Held for Others - Agency
1019903	PNC Bank	5/11/2022	\$ 720.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1019903	PNC Bank	5/11/2022	\$ 798.86	Theatre Fund	BBVA Bank - Operating
1019903	PNC Bank	5/11/2022	\$ 819.00	Title III A	Materials and Supplies - MS
1019903	PNC Bank	5/11/2022	\$ 946.63	Softball Womens	Deposits Held for Others - Agency
1019903	PNC Bank	5/11/2022	\$ 975.64	Unrestricted Wallace Campus	Conus (meals) - IS
1019903	PNC Bank	5/11/2022	\$ 999.00	LRC Renovation	Construction in Progress - CE
1019903	PNC Bank	5/11/2022	\$ 1,096.67	Student Support Service	Institutional Use - OOS
1019903	PNC Bank	5/11/2022	\$ 1,250.00	Unrestricted Shared Services	Registration Fees- IS
1019903	PNC Bank	5/11/2022	\$ 1,252.92	Unrestricted Shared Services	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019903	PNC Bank	5/11/2022	\$ 1,631.35	Unrestricted Wallace Campus	Conus (meals) - OS
1019903	PNC Bank	5/11/2022	\$ 2,212.00	Vocational Ed/CTE	Registration Fees- IS
1019903	PNC Bank	5/11/2022	\$ 3,344.34	Unrestricted Wallace Campus	Materials and Supplies - MS
1019903	PNC Bank	5/11/2022	\$ 3,850.50	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1019905	Schroeder Samantha SpectraCare Health	5/11/2022	\$ 700.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1019907	Systems Inc.	5/11/2022	\$ 12,725.01	ARP - HEERF III Institutional	Other Contractual Services - PS
1019908	United Parcel Service Inc	5/11/2022	\$ 50.75	Unrestricted Shared Services	Freight - OOS
1019909	Verizon Wireless	5/11/2022	\$ 200.17	CARES Act - College Relief	Other Contractual Services - PS
1019909	Verizon Wireless	5/11/2022	\$ 274.49	Unrestricted Wallace Campus	Wireless Phones - UC
1019910	Berry John	5/12/2022	\$ 585.38	Mixson Innovation Grant-Wallace	Other Contractual Services - PS
1019911	Cengage Learning Inc.	5/12/2022	\$ 6,843.38	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1019912	Coursey Enterprises Inc.	5/12/2022	\$ 56,831.64	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1019913	Credentials Solutions LLC	5/12/2022	\$ 151.20	Unrestricted Shared Services	Other Professional Fees - PS
1019914	Dothan Security Inc.	5/12/2022	\$ 16,603.96	Unrestricted Shared Services	Other Contractual Services - PS
1019915	Dunlap Amber	5/12/2022	\$ 170.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1019916	Grimco Inc.	5/12/2022	\$ 34.45	Unrestricted Shared Services	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019916	Grimco Inc.	5/12/2022	\$ 401.61	Unrestricted Shared Services	Printing and Binding - OOS
1019917	Hudson Office Supply Inc	5/12/2022	\$ 2,597.60	Unrestricted Shared Services	Materials and Supplies - MS
1019918	Johnson Joe	5/12/2022	\$ 324.09	Unrestricted Wallace Campus	Mileage - IS
1019918	Johnson Joe	5/12/2022	\$ 473.32	Unrestricted Wallace Campus	Lodging - IS
1019919	DUPLICATE Marianna Incorporated	5/12/2022	\$ 307.65	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1019920	McGraw-Hill Education Inc	5/12/2022	\$ 25,357.73	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1019921	MSC Industrial Supply	5/12/2022	\$ 2,253.02	Unrestricted Wallace Campus	Materials and Supplies - MS
1019922	MSC Industrial Supply	5/12/2022	\$ 106.38	Basic MIG Welding Grant	Materials and Supplies - MS
1019923	POPLA Inc.	5/12/2022	\$ 354.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1019924	RegisterBlast	5/12/2022	\$ 165.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1019925	Rittenhouse	5/12/2022	\$ 6,692.28	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1019926	S & S Recovery Strategic Planning Online	5/12/2022	\$ 455.54	Unrestricted Shared Services	Other Professional Fees - PS
1019927	LLC Swift River Online	5/12/2022	\$ 14,999.99	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1019929	Learning	5/12/2022	\$ 6,750.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1019930	The Barn of Dothan LLC	5/12/2022	\$ 694.95	Basic MIG Welding Grant	Materials and Supplies - MS
1019931	The Burmax Co. Inc.	5/12/2022	\$ 20,393.53	Bookstore - Wallace	Purchases for Resale (COGS) - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019932	Universal Company Inc Vaughn Blumberg	5/12/2022	\$ 1,097.27	Unrestricted Wallace Campus	Materials and Supplies - MS
1019933	Services	5/12/2022	\$ 180.00	Unrestricted Shared Services	Materials and Supplies - MS
1019934	Vines Melony	5/12/2022	\$ 50.31	Unrestricted Shared Services	Mileage - IS
1019935	Williams & FudgeInc. Air Conditioning	5/12/2022	\$ 436.41	Unrestricted Shared Services	Other Professional Fees - PS
1019936	Associates Inc. Alabama Power	5/17/2022	\$ 3,208.37	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019937	Company Barnes & Noble	5/17/2022	\$ 12,088.30	Unrestricted Sparks Campus	Electricity - UC
1019939	Booksellers Barnes & Noble	5/17/2022	\$ 22.95	Unrestricted Wallace Campus	Materials and Supplies - MS
1019939	Booksellers	5/17/2022	\$ 966.00	AE - State Regular	Materials and Supplies - MS
1019942	C Spire Business	5/17/2022	\$ 6,116.67	ARP - HEERF III Institutional	Subscriptions - OOS
1019942	C Spire Business	5/17/2022	\$ 7,363.85	ARP - HEERF III Institutional	Other Contractual Services - PS
1019942	C Spire Business	5/17/2022	\$ 80,028.40	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
1019945	Cintas Corporation	5/17/2022	\$ 242.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019947	Daniel Clara	5/17/2022	\$ 2,175.00	Theatre Fund	Deposits Held for Others - Agency
1019948	Davis Brooke	5/17/2022	\$ 27.44	Upward Bound	Conus (meals) - OS
1019949	Dothan Civic Center Faithful Sweeper Plus	5/17/2022	\$ 884.60	Unrestricted Shared Services	Other Professional Fees - PS
1019952	LLC	5/17/2022	\$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019956	Lakepoint State Park	5/17/2022	\$ 619.70	Student Support Service	Institutional Use - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019956	Lakepoint State Park Lurleen B Wallace	5/17/2022	\$ 1,250.00	Student Support Service	Short-Term Building Rentals - OOS
1019957	Community College	5/17/2022	\$ 200.00	Unrestricted Shared Services	Registration Fees- IS
1019967	Sabel Steel Service Inc	5/17/2022	\$ 1,610.08	Unrestricted Sparks Campus	Materials and Supplies - MS
1019968	Sci 2 Way	5/17/2022	\$ 131.00	Unrestricted Shared Services	Materials and Supplies - MS
1019969	Sparrows Nest Inc	5/17/2022	\$ 210.00	Unrestricted Shared Services	Materials and Supplies - MS
1019970	Steger Barbara	5/17/2022	\$ 56.16	AE-Federal Regular	Mileage - IS
1019971	Tax Trust Account	5/17/2022	\$ (14.46)	Unrestricted Wallace Campus	Discounts Earned - SS
1019971	Tax Trust Account	5/17/2022	\$ (0.06)	Unrestricted Sparks Campus	Discounts Earned - SS
1019971	Tax Trust Account	5/17/2022	\$ 1.17	Unrestricted Sparks Campus	Sales Tax - AP
1019971	Tax Trust Account	5/17/2022	\$ 422.94	Unrestricted Wallace Campus	Sales Tax - AP
1019972	United Parcel Service Inc	5/17/2022	\$ 19.61	Unrestricted Shared Services	Freight - OOS
1019972	United Parcel Service Inc	5/17/2022	\$ 91.48	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1019973	Verified Credentials LLC	5/17/2022	\$ 225.00	Unrestricted Shared Services	Other Professional Fees - PS
1019974	Verizon Wireless	5/17/2022	\$ 10.21	Unrestricted Wallace Campus	Wireless Phones - UC
1019974	Verizon Wireless	5/17/2022	\$ 121.25	Student Support Service	Other Contractual Services - PS
1019976	Whaley Kay	5/17/2022	\$ 412.00	Unrestricted Shared Services	Prepaid Expense & Other Assets

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1019978	Flowers Insurance Agency	5/19/2022	\$ 50.00	Unrestricted Shared Services	Other Professional Fees - PS
1019979	Houston County Judge of Probate	5/19/2022	\$ 40.00	Unrestricted Shared Services	Other Professional Fees - PS
1019982	American Academy Holdings LLC	5/19/2022	\$ 1,625.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1019985	Xerox Business Solutions Southeast	5/19/2022	\$ 4.87	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1019988	CDW LLC	5/19/2022	\$ 1,757.00	Student Support Service	Other Contractual Services - PS
1019989	Circle Pest Control	5/19/2022	\$ 1,520.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019990	Cole Rachel	5/19/2022	\$ 800.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1019993	Dell Marketing LP	5/19/2022	\$ 4,157.36	Dual Enrollment FY22	Equipment - non capitalized - MS
1019993	Dell Marketing LP	5/19/2022	\$ 20,674.36	Dual Enrollment FY22	Technology - non capitalized - MS
1019995	Durden Outdoor Displays	5/19/2022	\$ 2,350.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1019996	EBSCO Industries Inc	5/19/2022	\$ 22.50	Unrestricted Sparks Campus	Subscriptions - OOS
1019997	Elmore Lawn Care Inc	5/19/2022	\$ 3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1019998	Godwin Lori	5/19/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per diem)- IS
1019999	H & E Equipment Services	5/19/2022	\$ 1,408.80	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1020002	Industry Training Solutions	5/19/2022	\$ 1,617.00	BMT-Pre-Apprenticheship & 2nd Chanc	Materials and Supplies - MS
1020005	Lewis Waste Disposal Services Inc	5/19/2022	\$ 320.72	Unrestricted Shared Services	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020006	Lincoln Electric Company	5/19/2022	\$ 534.69	Basic MIG Welding Grant	Materials and Supplies - MS
1020007	Mark Dunning Industries	5/19/2022	\$ 622.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020008	Martin Environmental Services Inc	5/19/2022	\$ 659.42	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020009	Marvin'S Bldg. Materials	5/19/2022	\$ 295.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020011	Personnel Resources Inc	5/19/2022	\$ 5,212.32	Unrestricted Shared Services	Other Contractual Services - PS
1020011	Personnel Resources Inc	5/19/2022	\$ 7,653.56	Student Support Service	Other Contractual Services - PS
1020012	Pitney Bowes	5/19/2022	\$ 381.72	Unrestricted Sparks Campus	Other Contractual Services - PS
1020013	PNC Bank	5/19/2022	\$ 130.92	Student Support Service	Institutional Use - OOS
1020013	PNC Bank	5/19/2022	\$ 814.00	Unrestricted Shared Services	Materials and Supplies - MS
1020014	R.E. Michel Company LLC	5/19/2022	\$ 1,800.90	Unrestricted Wallace Campus	Materials and Supplies - MS
1020015	Ricoh USA Inc	5/19/2022	\$ 38.96	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1020015	Ricoh USA Inc	5/19/2022	\$ 391.71	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1020016	RJ Young Company	5/19/2022	\$ 1,838.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1020018	Sabel Steel Service Inc	5/19/2022	\$ 516.33	Basic MIG Welding Grant	Materials and Supplies - MS
1020020	Southern Door Company	5/19/2022	\$ 1,300.00	Renewal & Replacement Shared SvcS	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020021	State of Alabama	5/19/2022	\$ 387.00	Unrestricted Shared Services	Registration Fees- IS
1020022	Strickland Brooke	5/19/2022	\$ 112.32	Unrestricted Shared Services	Mileage - IS
1020024	Willy T's	5/19/2022	\$ 212.00	Upward Bound	Institutional Use - OOS
1020028	CDW LLC	5/23/2022	\$ 1,012.96	Unrestricted Shared Services	Materials and Supplies - MS
1020060	Airgas Inc	5/24/2022	\$ 250.00	Unrestricted Sparks Campus	Materials and Supplies - MS
1020061	B & H Photo Xerox Business Solutions	5/24/2022	\$ 259.74	Student Support Service	Materials and Supplies - MS
1020062	Southeast	5/24/2022	\$ 16.19	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1020064	Bondy's Ford Lincoln Inc	5/24/2022	\$ 111.83	Unrestricted Shared Services	Materials and Supplies - MS
1020065	Bristow Alan	5/24/2022	\$ 450.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1020066	Buntin Kathy	5/24/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1020066	Buntin Kathy	5/24/2022	\$ 91.92	Unrestricted Shared Services	Materials and Supplies - MS
1020067	Bush Eric	5/24/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1020068	Butterfield Corey	5/24/2022	\$ 500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1020072	Coughlin Todd	5/24/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1020073	Council for Opportunity in Education	5/24/2022	\$ 4,050.00	Unrestricted Shared Services	Memberships - PS
1020074	Davis Oil Company	5/24/2022	\$ 4,987.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020075	Diversified Maintenance Dothan Area Chamber of Commerce	5/24/2022	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1020076		5/24/2022	\$ 803.05	Unrestricted Shared Services	Advertising & Promotions - OOS
1020077	Flinn Scientific Inc.	5/24/2022	\$ 71.29	Unrestricted Wallace Campus	Materials and Supplies - MS
1020078	Gets Welding Supply	5/24/2022	\$ 22.50	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1020079	Glidewell Daniel	5/24/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1020080	Greco Alexandra	5/24/2022	\$ 12.75	Student Support Service	Materials and Supplies - MS
1020081	HESI	5/24/2022	\$ 49.59	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020083	Hudson Office Supply Inc Internet Employment	5/24/2022	\$ 51.90	Unrestricted Shared Services	Materials and Supplies - MS
1020084	Linkage Inc	5/24/2022	\$ 3,700.00	Unrestricted Shared Services	Other Contractual Services - PS
1020085	Jackson Thomas	5/24/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1020087	Johnson Joe	5/24/2022	\$ 48.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1020087	Johnson Joe	5/24/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1020088	Johnson-Turner Mary	5/24/2022	\$ 59.08	Student Support Service	Materials and Supplies - MS
1020089	Kb Port LLC	5/24/2022	\$ 34.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020090	Latimer Robert	5/24/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1020091	Lifeline Medical INC	5/24/2022	\$ 1,135.43	Bookstore - Wallace	Purchases for Resale (COGS) - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020092	Manage Engine	5/24/2022	\$ 2,535.75	Unrestricted Wallace Campus	Subscriptions - OOS
1020093	Matherly Hannah	5/24/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1020094	McCarty Ann	5/24/2022	\$ 232.84	Unrestricted Wallace Campus	Mileage - IS
1020095	McKenzie Conor	5/24/2022	\$ 480.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1020096	McLeod Kenny	5/24/2022	\$ 300.00	Diamond Club	Deposits Held for Others - Agency
1020096	McLeod Kenny Muller Communications	5/24/2022	\$ 450.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1020098	Inc	5/24/2022	\$ 48.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1020099	Palmer Electric Park Avenue Coin	5/24/2022	\$ 1,875.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020100	Laundry	5/24/2022	\$ 65.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1020101	Phi Theta Kappa	5/24/2022	\$ 65.00	Phi Theta Kappa	Deposits Held for Others - Agency
1020102	Pich Fred	5/24/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1020104	Rembert Nuncy	5/24/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1020105	Ricks Terri	5/24/2022	\$ 206.08	Unrestricted Shared Services	Mileage - IS
1020106	Shines Daryl	5/24/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1020107	Show-off Productions Southeastern Assoc. of Edu. Opportunity	5/24/2022	\$ 916.00	Upward Bound	Materials and Supplies - MS
1020108	Program Personnel SpectraCare Health	5/24/2022	\$ 150.00	Upward Bound	Memberships - PS
1020109	Systems Inc.	5/24/2022	\$ 518.00	ARP - HEERF III Institutional	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020110	Spry Ryan	5/24/2022	\$ 300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1020111	Stuart C. Irby Co.	5/24/2022	\$ 96.71	Foundation Support-Tice	Materials and Supplies - MS
1020112	Teaching Strategies LLC	5/24/2022	\$ 7,904.00	ADECE	Materials and Supplies - MS
1020113	The Barn of Dothan LLC	5/24/2022	\$ 3,200.80	Unrestricted Wallace Campus	Materials and Supplies - MS
1020115	Thompson Barbara	5/24/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1020116	Troy Cablevision Inc	5/24/2022	\$ 1,995.56	Unrestricted Wallace Campus	Cable - UC
1020118	Vascular Access Teaching Aids Inc	5/24/2022	\$ 2,883.90	Unrestricted Wallace Campus	Materials and Supplies - MS
1020119	W W Norton & Company Inc.	5/24/2022	\$ 202.90	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020121	Williams Burdis	5/24/2022	\$ 280.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1020122	Yeomans Brandie	5/24/2022	\$ 33.93	Vocational Ed/CTE	Conus (meals) - IS
1020122	Yeomans Brandie	5/24/2022	\$ 37.03	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1020122	Yeomans Brandie	5/24/2022	\$ 327.48	Vocational Ed/CTE	Lodging - IS
1020123	Your New School	5/24/2022	\$ 4,249.42	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020124	ACT Inc	5/27/2022	\$ 644.13	AE - State Regular	Materials and Supplies - MS
1020125	Adams Connie	5/27/2022	\$ 53.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1020126	Airgas Inc	5/27/2022	\$ 783.84	Basic MIG Welding Grant	Materials and Supplies - MS
1020126	Airgas Inc	5/27/2022	\$ 19,999.16	Dual Enrollment FY22	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020127	Alabama Association of Chiefs of Police	5/27/2022	\$ 200.00	Unrestricted Shared Services	Registration Fees- IS
1020131	Belcher Talesha	5/27/2022	\$ 53.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1020132	Bradford William	5/27/2022	\$ 49.75	SNAP	Materials and Supplies - MS
1020133	Byrd Felicia	5/27/2022	\$ 53.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1020136	Dix Akyja	5/27/2022	\$ 53.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1020138	Durden Outdoor Displays	5/27/2022	\$ 1,500.00	AE - State Regular	Advertising & Promotions - OOS
1020140	Green Samantha	5/27/2022	\$ 53.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1020141	Grimsley Jakia	5/27/2022	\$ 75.00	SNAP	Materials and Supplies - MS
1020142	Harley Chaka	5/27/2022	\$ 53.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1020143	Herff Jones	5/27/2022	\$ 859.19	Adults Plus Program	Deposits Held for Others - Agency
1020145	Johnson Jennifer	5/27/2022	\$ 53.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1020147	Kb Port LLC	5/27/2022	\$ 5,500.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1020147	Kb Port LLC	5/27/2022	\$ 28,365.00	ARP - HEERF III Institutional	Technology - non capitalized - MS
1020148	Kent Cary	5/27/2022	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
1020149	Knight Lisa	5/27/2022	\$ 53.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1020150	Locke Demetriss	5/27/2022	\$ 45.33	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1020151	Maddox Radrica	5/27/2022	\$ 53.50	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020152	Murray Katharine	5/27/2022	\$ 300.00	Unrestricted Wallace Campus	Honorariums - PS
1020153	MyBinding LLC	5/27/2022	\$ 88.16	Unrestricted Shared Services	Printing and Binding - OOS
1020153	MyBinding LLC	5/27/2022	\$ 735.45	Unrestricted Shared Services	Materials and Supplies - MS
1020154	NCS Pearson Inc	5/27/2022	\$ 216.56	Unrestricted Shared Services	Materials and Supplies - MS
1020154	NCS Pearson Inc	5/27/2022	\$ 649.69	Adult ED GED Waiver	Materials and Supplies - MS
1020155	NCS Pearson Inc ODP Business Solutions	5/27/2022	\$ 1,217.82	AE-Fed The Next Step Youth	Materials and Supplies - MS
1020156	LLC	5/27/2022	\$ 182.89	Unrestricted Shared Services	Materials and Supplies - MS
1020157	Office Depot	5/27/2022	\$ 133.95	Graduation	Deposits Held for Others - Agency
1020157	Office Depot	5/27/2022	\$ 365.12	ARP - HEERF III Institutional	Materials and Supplies - MS
1020157	Office Depot	5/27/2022	\$ 958.48	Unrestricted Wallace Campus	Materials and Supplies - MS
1020157	Office Depot	5/27/2022	\$ 1,536.31	Unrestricted Shared Services	Materials and Supplies - MS
1020157	Office Depot	5/27/2022	\$ 2,212.74	AE - State Regular	Materials and Supplies - MS
1020159	Perry Delicia	5/27/2022	\$ 53.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1020160	Quill Corporation	5/27/2022	\$ 1,256.63	Unrestricted Shared Services	Materials and Supplies - MS
1020160	Quill Corporation	5/27/2022	\$ 2,683.62	Unrestricted Wallace Campus	Materials and Supplies - MS
1020161	Rivers-Lee Gwendolyn	5/27/2022	\$ 53.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1020162	RJ Young Company	5/27/2022	\$ 412.19	Unrestricted Shared Services	Service Contracts on Equipment -OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020162	RJ Young Company Scrubs 101 Uniform	5/27/2022	\$ 2,449.99	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1020163	Boutique LLC	5/27/2022	\$ 631.72	Unrestricted Wallace Campus	Materials and Supplies - MS
1020164	Smith Casandra	5/27/2022	\$ 53.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1020165	Southeast Al Gas District	5/27/2022	\$ 103.48	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1020165	Southeast Al Gas District Southern Compressor	5/27/2022	\$ 7,731.48	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1020166	Sales & Repair Inc. Southern Springs	5/27/2022	\$ 222.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020167	Healthcare Facility	5/27/2022	\$ 180.00	CNA Bullock County	Materials and Supplies - MS
1020168	State of Alabama	5/27/2022	\$ 8,225.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
1020169	Steger Barbara	5/27/2022	\$ 56.16	AE-Federal Regular	Mileage - IS
1020171	Stuart C. Irby Co.	5/27/2022	\$ 3,750.00	BMT-Pre-Apprenticheship & 2nd Chanc	Materials and Supplies - MS
1020172	Uline Inc	5/27/2022	\$ 179.10	Unrestricted Shared Services	Materials and Supplies - MS
1020173	United Parcel Service Inc	5/27/2022	\$ 18.50	Unrestricted Shared Services	Freight - OOS
1020173	United Parcel Service Inc US BUSINESS PRODUCT	5/27/2022	\$ 53.15	Unrestricted Wallace Campus	Freight - OOS
1020174	IN-DOTHAN	5/27/2022	\$ 632.34	Unrestricted Shared Services	Materials and Supplies - MS
1020175	Waters Robert	5/27/2022	\$ 181.25	SNAP	Materials and Supplies - MS
1020176	Woods Yumekia	5/27/2022	\$ 259.75	SNAP	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Bowman Pamela	5/27/2022	\$ 4,913.50	Unrestricted Shared Services	Payroll
9E+08	Young Linda	5/27/2022	\$ 23,333.33	Unrestricted Shared Services	Payroll
9E+08	McMeekin Jessica	5/27/2022	\$ 3,651.08	Unrestricted Shared Services	Payroll
9E+08	Wilkins Ashli	5/27/2022	\$ 13,642.67	Unrestricted Shared Services	Payroll
9E+08	Anderson Joley	5/27/2022	\$ 3,735.33	Unrestricted Shared Services	Payroll
9E+08	Nicholas Marc	5/27/2022	\$ 11,083.83	Unrestricted Shared Services	Payroll
9E+08	Sullivan Bettina	5/27/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Baker Mickey	5/27/2022	\$ 12,402.42	Unrestricted Shared Services	Payroll
9E+08	Gay Rhonda	5/27/2022	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
9E+08	Presley Anna Jean	5/27/2022	\$ 4,324.67	Unrestricted Sparks Campus	Payroll
9E+08	Bourgeois Elizabeth	5/27/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Brehm Jeannine	5/27/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Matheny Jennifer	5/27/2022	\$ 7,341.58	Unrestricted Shared Services	Payroll
9E+08	Reeder Leslie	5/27/2022	\$ 12,235.75	Unrestricted Shared Services	Payroll
9E+08	Stanford-Bowers Denise	5/27/2022	\$ 9,947.17	Unrestricted Shared Services	Payroll
9E+08	Thomas Linda	5/27/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Aliabadi Leighann	5/27/2022	\$ 4,370.63	Unrestricted Wallace Campus	Payroll
9E+08	Blackmon Michelle	5/27/2022	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
9E+08	Casey Jennifer	5/27/2022	\$ 7,343.12	Unrestricted Wallace Campus	Payroll
9E+08	Collins Megan	5/27/2022	\$ 7,678.36	Unrestricted Wallace Campus	Payroll
9E+08	Daniels Rayanne	5/27/2022	\$ 8,146.36	Unrestricted Wallace Campus	Payroll
9E+08	Dubose Wendy	5/27/2022	\$ 7,678.36	Unrestricted Wallace Campus	Payroll
9E+08	Fuller Charlotte	5/27/2022	\$ 4,845.58	Unrestricted Wallace Campus	Payroll
9E+08	Glass Tracy	5/27/2022	\$ 5,481.34	Unrestricted Wallace Campus	Payroll
9E+08	Godwin Jennifer	5/27/2022	\$ 7,678.36	Unrestricted Wallace Campus	Payroll
9E+08	Hardwick Kirsti	5/27/2022	\$ 7,871.80	Unrestricted Wallace Campus	Payroll
9E+08	Laye Madison	5/27/2022	\$ 4,562.00	Unrestricted Wallace Campus	Payroll
9E+08	Lindsay Lora	5/27/2022	\$ 8,649.36	Unrestricted Wallace Campus	Payroll
9E+08	Neal Beth	5/27/2022	\$ 7,678.36	Unrestricted Wallace Campus	Payroll
9E+08	Owens Anna	5/27/2022	\$ 8,278.08	Unrestricted Wallace Campus	Payroll
9E+08	Radney Monica	5/27/2022	\$ 8,181.36	Unrestricted Wallace Campus	Payroll
9E+08	Silavent Darla	5/27/2022	\$ 6,460.76	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Spivey Jacqueline	5/27/2022	\$ 9,754.88	Unrestricted Wallace Campus	Payroll
9E+08	Trawick Melissa	5/27/2022	\$ 4,656.82	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Claudia	5/27/2022	\$ 4,498.49	Unrestricted Wallace Campus	Payroll
9E+08	Ward Regina	5/27/2022	\$ 6,585.76	Unrestricted Wallace Campus	Payroll
9E+08	Whitlow Joy	5/27/2022	\$ 7,487.38	Unrestricted Wallace Campus	Payroll
9E+08	Whittaker Suzanne	5/27/2022	\$ 8,181.36	Unrestricted Wallace Campus	Payroll
9E+08	Williford Patricia	5/27/2022	\$ 6,125.48	Unrestricted Wallace Campus	Payroll
9E+08	Wynn Janice	5/27/2022	\$ 6,702.04	Unrestricted Wallace Campus	Payroll
9E+08	Feggins Vincent	5/27/2022	\$ 5,897.52	Unrestricted Wallace Campus	Payroll
9E+08	Ferguson Joseph	5/27/2022	\$ 5,835.88	Unrestricted Wallace Campus	Payroll
9E+08	Herrell Christopher	5/27/2022	\$ 5,497.52	Unrestricted Wallace Campus	Payroll
9E+08	Wood Joseph	5/27/2022	\$ 5,622.36	Unrestricted Wallace Campus	Payroll
9E+08	Parrish Hope	5/27/2022	\$ 5,497.52	Unrestricted Wallace Campus	Payroll
9E+08	Willis Cherie	5/27/2022	\$ 4,059.90	Unrestricted Wallace Campus	Payroll
9E+08	Yeomans Brandie	5/27/2022	\$ 4,123.17	Unrestricted Wallace Campus	Payroll
9E+08	Turner Shannon	5/27/2022	\$ 5,784.25	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Wells Heather	5/27/2022	\$ 7,678.36	Unrestricted Wallace Campus	Payroll
9E+08	Bryan Jennifer	5/27/2022	\$ 5,957.76	Unrestricted Wallace Campus	Payroll
9E+08	Bryant Sandra	5/27/2022	\$ 7,678.36	Unrestricted Wallace Campus	Payroll
9E+08	Galloway Gwyn	5/27/2022	\$ 9,754.88	Unrestricted Wallace Campus	Payroll
9E+08	Hinson Kara	5/27/2022	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Janice	5/27/2022	\$ 6,460.76	Unrestricted Wallace Campus	Payroll
9E+08	Mcallister Kelli	5/27/2022	\$ 6,427.08	Unrestricted Wallace Campus	Payroll
9E+08	Mixson Hannah	5/27/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	Morris Jennifer	5/27/2022	\$ 5,119.48	Unrestricted Wallace Campus	Payroll
9E+08	Salter Gail	5/27/2022	\$ 6,551.24	Unrestricted Sparks Campus	Payroll
9E+08	Shelley Morgan	5/27/2022	\$ 5,622.36	Unrestricted Wallace Campus	Payroll
9E+08	Yeoman Shellie	5/27/2022	\$ 5,957.76	Unrestricted Wallace Campus	Payroll
9E+08	Elliott Rachael	5/27/2022	\$ 4,216.75	Unrestricted Wallace Campus	Payroll
9E+08	Gilmore Gerald	5/27/2022	\$ 5,474.17	Unrestricted Wallace Campus	Payroll
9E+08	Harrell Judith	5/27/2022	\$ 6,125.48	Unrestricted Wallace Campus	Payroll
9E+08	Welborn Kimberly	5/27/2022	\$ 6,796.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Davis Dennis	5/27/2022	\$ 5,330.00	Wiregrass Foundation-Surgical Tech	Payroll
9E+08	Kamleh Naser	5/27/2022	\$ 6,126.75	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry Amy	5/27/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry Amy	5/27/2022	\$ 4,845.58	Unrestricted Sparks Campus	Payroll
9E+08	Smith Delmar	5/27/2022	\$ 9,258.88	Unrestricted Wallace Campus	Payroll
9E+08	Greene Amy	5/27/2022	\$ 7,796.76	Unrestricted Sparks Campus	Payroll
9E+08	Leger Pamela	5/27/2022	\$ 5,530.08	Unrestricted Wallace Campus	Payroll
9E+08	Earney Billy	5/27/2022	\$ 5,530.08	Unrestricted Wallace Campus	Payroll
9E+08	Kelly James	5/27/2022	\$ 7,864.76	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Thomas	5/27/2022	\$ 7,864.76	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Mary	5/27/2022	\$ 7,034.17	Unrestricted Wallace Campus	Payroll
9E+08	Sanders Lisa	5/27/2022	\$ 10,481.48	Unrestricted Wallace Campus	Payroll
9E+08	Bell Ashley	5/27/2022	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
9E+08	Edmonds Christina	5/27/2022	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	Raetzke Jessica	5/27/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Schmidt Nancy	5/27/2022	\$ 6,345.00	Unrestricted Wallace Campus	Payroll
9E+08	Cheng Iris	5/27/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Hunter Rosemary	5/27/2022	\$ 7,820.00	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Paul	5/27/2022	\$ 6,035.83	Unrestricted Wallace Campus	Payroll
9E+08	Permenter Jennifer	5/27/2022	\$ 312.00	Unrestricted Wallace Campus	Payroll
9E+08	Weiler Cameron	5/27/2022	\$ 5,764.08	Unrestricted Wallace Campus	Payroll
9E+08	Sirmon Bobby	5/27/2022	\$ 5,625.58	Unrestricted Wallace Campus	Payroll
9E+08	West James	5/27/2022	\$ 4,269.83	Unrestricted Wallace Campus	Payroll
9E+08	Laney Torrance	5/27/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Laney Torrance	5/27/2022	\$ 6,125.48	Unrestricted Sparks Campus	Payroll
9E+08	Owen Jason	5/27/2022	\$ 8,597.48	Unrestricted Wallace Campus	Payroll
9E+08	Adkison Steven	5/27/2022	\$ 5,540.08	Unrestricted Wallace Campus	Payroll
9E+08	Axtell Amber	5/27/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Buchanan Sally	5/27/2022	\$ 6,796.00	Unrestricted Wallace Campus	Payroll
9E+08	Collins Amanda	5/27/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Dixon Hope	5/27/2022	\$ 6,136.00	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Estes Tara	5/27/2022	\$ 8,780.88	Unrestricted Wallace Campus	Payroll
9E+08	Gilbert Robiann	5/27/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Newman Sarah	5/27/2022	\$ 4,810.58	Unrestricted Wallace Campus	Payroll
9E+08	Payne Mary	5/27/2022	\$ 5,782.75	Unrestricted Wallace Campus	Payroll
9E+08	Spence Gavin	5/27/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Wallace Brandi	5/27/2022	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Willens Jeffrey	5/27/2022	\$ 6,526.00	Unrestricted Wallace Campus	Payroll
9E+08	Wood Emily	5/27/2022	\$ 17,023.00	Unrestricted Wallace Campus	Payroll
9E+08	Zorn Lee	5/27/2022	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
9E+08	Darby Darron	5/27/2022	\$ 8,606.00	Unrestricted Wallace Campus	Payroll
9E+08	Decker Corey	5/27/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Longino Smith Brittany	5/27/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Norman Martha	5/27/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Turner Riley	5/27/2022	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
9E+08	Woodham Rebecca	5/27/2022	\$ 8,450.00	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Zachary	5/27/2022	\$ 10,106.36	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Ryals Tara	5/27/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Yohn Hannah	5/27/2022	\$ 6,912.33	Unrestricted Wallace Campus	Payroll
9E+08	Boozer Keith	5/27/2022	\$ 8,041.76	Unrestricted Wallace Campus	Payroll
9E+08	Kaufman Lisa	5/27/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	McGlown John	5/27/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Montijo Hillary	5/27/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Oltmans Corinthia	5/27/2022	\$ 5,495.17	Unrestricted Wallace Campus	Payroll
9E+08	Payne David	5/27/2022	\$ 7,826.42	Unrestricted Wallace Campus	Payroll
9E+08	Richardson Lorraine	5/27/2022	\$ 5,790.12	Unrestricted Sparks Campus	Payroll
9E+08	Sumner Mary	5/27/2022	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
9E+08	Granberry Savannah	5/27/2022	\$ 8,777.48	Unrestricted Wallace Campus	Payroll
9E+08	McGinnis Brook	5/27/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Nelson Jenny	5/27/2022	\$ 1,404.00	Unrestricted Wallace Campus	Payroll
9E+08	Ware Lane Shatangi	5/27/2022	\$ 6,460.76	Unrestricted Sparks Campus	Payroll
9E+08	Albritten Josephus	5/27/2022	\$ 4,342.58	Unrestricted Wallace Campus	Payroll
9E+08	Bradley Janet	5/27/2022	\$ 7,034.17	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Brantley Jane	5/27/2022	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	Danner Kara	5/27/2022	\$ 8,725.48	Unrestricted Wallace Campus	Payroll
9E+08	Fischer Julie	5/27/2022	\$ 10,160.00	Unrestricted Wallace Campus	Payroll
9E+08	Matthews Richard	5/27/2022	\$ 780.00	Unrestricted Wallace Campus	Payroll
9E+08	Robison Cynthia	5/27/2022	\$ 5,877.00	Unrestricted Wallace Campus	Payroll
9E+08	Tolar Leslie	5/27/2022	\$ 8,356.00	Unrestricted Wallace Campus	Payroll
9E+08	Cuthriell-Dawkins Leah	5/27/2022	\$ 5,957.76	Unrestricted Wallace Campus	Payroll
9E+08	Cribbs Carla	5/27/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Forrester Jennifer	5/27/2022	\$ 6,437.48	Unrestricted Wallace Campus	Payroll
9E+08	Gunter Dana	5/27/2022	\$ 5,218.08	Unrestricted Wallace Campus	Payroll
9E+08	Harris Sharla	5/27/2022	\$ 1,092.00	Unrestricted Wallace Campus	Payroll
9E+08	Kinney James	5/27/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	McEntyre Melanie	5/27/2022	\$ 780.00	Unrestricted Wallace Campus	Payroll
9E+08	McInnis Michelle	5/27/2022	\$ 884.00	Unrestricted Wallace Campus	Payroll
9E+08	McInnis Michelle	5/27/2022	\$ 6,692.33	Unrestricted Sparks Campus	Payroll
9E+08	Meadows Jon	5/27/2022	\$ 7,591.76	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Mitchell Robert	5/27/2022	\$ 7,922.88	Unrestricted Wallace Campus	Payroll
9E+08	Peters Brittany	5/27/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Rich Carol	5/27/2022	\$ 8,371.64	Unrestricted Sparks Campus	Payroll
9E+08	Snell Natalie	5/27/2022	\$ 5,569.08	Unrestricted Wallace Campus	Payroll
9E+08	Stevens Stacie	5/27/2022	\$ 6,532.58	Unrestricted Wallace Campus	Payroll
9E+08	Waller Marsha	5/27/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Warren Mary	5/27/2022	\$ 780.00	Unrestricted Wallace Campus	Payroll
9E+08	Hartley Chris	5/27/2022	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	McCarty Ann	5/27/2022	\$ 7,293.25	Unrestricted Wallace Campus	Payroll
9E+08	Hall Lee	5/27/2022	\$ 3,063.69	AE - State Inst'l	Payroll
9E+08	Clarke Amanda	5/27/2022	\$ 4,071.50	AE-Federal Regular	Payroll
9E+08	Evans Andrea	5/27/2022	\$ 4,324.67	AE-Federal Regular	Payroll
9E+08	Riley Remona	5/27/2022	\$ 4,156.25	AE-Federal Regular	Payroll
9E+08	Rousseau Kimberly	5/27/2022	\$ 3,250.00	AE-Fed The Next Step Youth	Payroll
9E+08	Steger Barbara	5/27/2022	\$ 7,613.92	AE-Federal Regular	Payroll
9E+08	Godwin Lori	5/27/2022	\$ 6,872.60	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Harris Ryan	5/27/2022	\$ 327.60	Unrestricted Sparks Campus	Payroll
9E+08	Harris Ryan	5/27/2022	\$ 4,286.50	Unrestricted Ventress Campus	Payroll
9E+08	Hester Kraig	5/27/2022	\$ 5,665.36	Unrestricted Wallace Campus	Payroll
9E+08	Odom Gregory	5/27/2022	\$ 5,665.36	Unrestricted Wallace Campus	Payroll
9E+08	Warren Keith	5/27/2022	\$ 5,665.36	Unrestricted Wallace Campus	Payroll
9E+08	Cook Shannon	5/27/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Murph Traci	5/27/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
9E+08	Murph Traci	5/27/2022	\$ 5,097.00	Unrestricted Sparks Campus	Payroll
9E+08	Trott Collins	5/27/2022	\$ 4,936.33	Unrestricted Wallace Campus	Payroll
9E+08	Boyce Kimberly	5/27/2022	\$ 4,249.00	Unrestricted Wallace Campus	Payroll
9E+08	Campbell Amanda	5/27/2022	\$ 4,500.33	Unrestricted Wallace Campus	Payroll
9E+08	Long Karen	5/27/2022	\$ 2,878.46	Unrestricted Wallace Campus	Payroll
9E+08	Sketo Sheryl	5/27/2022	\$ 2,320.17	Unrestricted Wallace Campus	Payroll
9E+08	Banks Quincey	5/27/2022	\$ 4,751.83	Unrestricted Sparks Campus	Payroll
9E+08	Defee Ronald	5/27/2022	\$ 4,500.33	Unrestricted Sparks Campus	Payroll
9E+08	Tice Steven	5/27/2022	\$ 6,934.31	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Price Timothy	5/27/2022	\$ 7,461.99	Unrestricted Ventress Campus	Payroll
9E+08	Cole Evelyn	5/27/2022	\$ 2,894.50	Unrestricted Wallace Campus	Payroll
9E+08	Dunlap Amber	5/27/2022	\$ 4,072.08	Unrestricted Wallace Campus	Payroll
9E+08	Forehand Kecia	5/27/2022	\$ 5,697.58	Unrestricted Wallace Campus	Payroll
9E+08	Johnson Joe	5/27/2022	\$ 9,122.17	Unrestricted Wallace Campus	Payroll
9E+08	Sinkler Nikia	5/27/2022	\$ (1,069.32)	Unrestricted Wallace Campus	Payroll
9E+08	Sinkler Nikia	5/27/2022	\$ 4,946.87	Unrestricted Shared Services	Payroll
9E+08	Butterfield Corey	5/27/2022	\$ 5,162.24	Unrestricted Wallace Campus	Payroll
9E+08	Dean Justin	5/27/2022	\$ 3,871.67	Unrestricted Wallace Campus	Payroll
9E+08	Flemming Tony	5/27/2022	\$ 2,245.50	Unrestricted Sparks Campus	Payroll
9E+08	Gilley Robert	5/27/2022	\$ 2,506.67	Unrestricted Wallace Campus	Payroll
9E+08	Green Josey	5/27/2022	\$ 4,319.55	Unrestricted Wallace Campus	Payroll
9E+08	Hagen Kenneth	5/27/2022	\$ 6,000.48	Unrestricted Wallace Campus	Payroll
9E+08	Stevens Adam	5/27/2022	\$ 5,497.52	Unrestricted Sparks Campus	Payroll
9E+08	Hannon Michael	5/27/2022	\$ 6,537.32	Unrestricted Wallace Campus	Payroll
9E+08	Crawford Derek	5/27/2022	\$ 7,046.00	Unrestricted Easterling Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Jernigan Byron	5/27/2022	\$ 8,022.36	Unrestricted Wallace Campus	Payroll
9E+08	Crews Regina	5/27/2022	\$ 348.38	AE - State Regular	Payroll
9E+08	Crews Regina	5/27/2022	\$ 3,135.45	Unrestricted Shared Services	Payroll
9E+08	Grant Jennifer	5/27/2022	\$ 3,483.50	Unrestricted Sparks Campus	Payroll
9E+08	Hoffman Abner	5/27/2022	\$ 8,367.24	Unrestricted Wallace Campus	Payroll
9E+08	Mears Renea	5/27/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	Barnes-Blackmon Shaletha	5/27/2022	\$ 4,324.67	Unrestricted Shared Services	Payroll
9E+08	Dials Raven	5/27/2022	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Wise Amanda	5/27/2022	\$ 8,281.17	Title III A	Payroll
9E+08	Clenney Karen	5/27/2022	\$ 5,393.83	Unrestricted Wallace Campus	Payroll
9E+08	Wilhoit Daniel	5/27/2022	\$ 4,805.83	Unrestricted Shared Services	Payroll
9E+08	Compton Martha	5/27/2022	\$ 9,122.17	Unrestricted Shared Services	Payroll
9E+08	Buntin Kathy	5/27/2022	\$ 9,780.50	Unrestricted Shared Services	Payroll
9E+08	McKnight Sheila	5/27/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Craig Laricia	5/27/2022	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
9E+08	Pinyan Phillip	5/27/2022	\$ 4,728.58	Unrestricted Wallace Campus	Payroll
9E+08	Hawkins Dorothy	5/27/2022	\$ 4,325.00	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Spry Ryan	5/27/2022	\$ 12,105.17	Unrestricted Wallace Campus	Payroll
9E+08	Willette Betty	5/27/2022	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
9E+08	Ates Jacquelyn	5/27/2022	\$ 4,156.25	Title III A	Payroll
9E+08	Knight Jerica	5/27/2022	\$ 1,393.20	Career Coach	Payroll
9E+08	Knight Jerica	5/27/2022	\$ 2,089.80	Unrestricted Wallace Campus	Payroll
9E+08	Osmond Kelly	5/27/2022	\$ 5,393.83	Unrestricted Shared Services	Payroll
9E+08	Floyd Neosha	5/27/2022	\$ 3,483.00	Unrestricted Wallace Campus	Payroll
9E+08	Hill Peggy	5/27/2022	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Hollowell Mary	5/27/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	Jouvenas Anthony	5/27/2022	\$ 7,460.42	Unrestricted Wallace Campus	Payroll
9E+08	McCarthy Ashleigh	5/27/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Sasser Jessica	5/27/2022	\$ 5,127.75	Unrestricted Wallace Campus	Payroll
9E+08	Howard Buffae	5/27/2022	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Rice Laney	5/27/2022	\$ 3,874.42	Unrestricted Shared Services	Payroll
9E+08	Wiggins Mary	5/27/2022	\$ 7,199.33	Unrestricted Shared Services	Payroll
9E+08	Reed Daymesha	5/27/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Anderson Heather	5/27/2022	\$ 2,725.67	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Lynn Angela	5/27/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Debra	5/27/2022	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
9E+08	Sanders Marlana	5/27/2022	\$ 10,298.95	Unrestricted Shared Services	Payroll
9E+08	Saulsberry Keith	5/27/2022	\$ 8,774.92	Unrestricted Shared Services	Payroll
9E+08	Weston Wendy	5/27/2022	\$ 4,493.00	Unrestricted Sparks Campus	Payroll
9E+08	Williams Nakisha	5/27/2022	\$ 3,230.83	Unrestricted Sparks Campus	Payroll
9E+08	Young Denise	5/27/2022	\$ 3,315.08	Unrestricted Sparks Campus	Payroll
9E+08	Boney Jewania	5/27/2022	\$ 4,084.83	Student Support Service	Payroll
9E+08	Byrd April	5/27/2022	\$ 2,810.25	Student Support Service	Payroll
9E+08	Davis Brooke	5/27/2022	\$ 2,641.83	Student Support Service	Payroll
9E+08	Dixon Jones Brittany	5/27/2022	\$ 5,393.83	Upward Bound	Payroll
9E+08	Hickerson Christy	5/27/2022	\$ 3,062.83	Upward Bound	Payroll
9E+08	Johnson Shanisty	5/27/2022	\$ 193.95	Unrestricted Shared Services	Payroll
9E+08	Johnson Shanisty	5/27/2022	\$ 1,666.56	Student Support Service	Payroll
9E+08	Locke Demetriss	5/27/2022	\$ 1,250.00	Upward Bound	Payroll
9E+08	Locke Demetriss	5/27/2022	\$ 5,294.42	Student Support Service	Payroll
9E+08	Lyman Jertavia	5/27/2022	\$ 5,140.50	Student Support Service	Payroll
9E+08	Mays Kristina	5/27/2022	\$ 4,728.58	Upward Bound	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Morris Mary	5/27/2022	\$ 4,745.58	Talent Search	Payroll
9E+08	Pierce Catherine	5/27/2022	\$ 4,156.25	Talent Search	Payroll
9E+08	Ricks Terri	5/27/2022	\$ 6,043.00	Unrestricted Sparks Campus	Payroll
9E+08	Ware Casandra	5/27/2022	\$ 6,692.33	Unrestricted Wallace Campus	Payroll
9E+08	Sheppard Ola	5/27/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Hindman Christina	5/27/2022	\$ 2,980.00	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Tiffany	5/27/2022	\$ 3,241.25	Unrestricted Wallace Campus	Payroll
9E+08	Ihle Ryan	5/27/2022	\$ 2,214.08	Unrestricted Wallace Campus	Payroll
9E+08	Sasser Mackey	5/27/2022	\$ 7,199.33	Unrestricted Wallace Campus	Payroll
9E+08	Russo David	5/27/2022	\$ 6,692.33	Unrestricted Wallace Campus	Payroll
9E+08	Adkinson Patrick	5/27/2022	\$ 8,412.50	Unrestricted Shared Services	Payroll
9E+08	Burnett Nathan	5/27/2022	\$ 4,898.58	Unrestricted Shared Services	Payroll
9E+08	Fergus Matthew	5/27/2022	\$ 3,567.08	Unrestricted Shared Services	Payroll
9E+08	Hicks Kaitlyn	5/27/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Watson Ryan	5/27/2022	\$ 4,765.50	Unrestricted Shared Services	Payroll
9E+08	Brooks Tracy	5/27/2022	\$ 9,288.84	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	5/27/2022	\$ 2,372.50	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Mason Rebecca	5/27/2022	\$ 2,372.50	Unrestricted Wallace Campus	Payroll
9E+08	Ashmore Amy	5/27/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Bruner Linda	5/27/2022	\$ 4,745.00	Unrestricted Shared Services	Payroll
9E+08	Childs Cheryl	5/27/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Davis-Kimbrough Andrea	5/27/2022	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Griffin Terri	5/27/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Johnson-Walker Heather	5/27/2022	\$ 8,301.42	Unrestricted Shared Services	Payroll
9E+08	Linder Jana	5/27/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Porter Lakilya	5/27/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Fodge Carrie	5/27/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Reese Katie	5/27/2022	\$ 2,269.58	Unrestricted Shared Services	Payroll
9E+08	Strickland Brooke	5/27/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Sessions Mandy	5/27/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Wicker Melody	5/27/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Brannon Angila	5/27/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Wheeler Taylor	5/27/2022	\$ 4,539.67	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Vines Melony	5/27/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Brown Seth	5/27/2022	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
9E+08	Oldham Bobby	5/27/2022	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
9E+08	Anderson Andrea	5/27/2022	\$ 4,539.67	ARP - HEERF III Institutional	Payroll
9E+08	Moore Kellye	5/27/2022	\$ 3,482.67	Title III A	Payroll
9E+08	Ellis Nicholas	5/27/2022	\$ 3,230.42	Unrestricted Shared Services	Payroll
9E+08	Nichols Dana	5/27/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Clemons Greg	5/27/2022	\$ 6,323.33	Unrestricted Shared Services	Payroll
9E+08	Gainey Donald	5/27/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	Lunsford John	5/27/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Martin Donald	5/27/2022	\$ 2,978.92	Unrestricted Wallace Campus	Payroll
9E+08	Miller Ronald	5/27/2022	\$ 2,810.50	Unrestricted Wallace Campus	Payroll
9E+08	Shelley Jason	5/27/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Solorio Fernando	5/27/2022	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
9E+08	Walker George	5/27/2022	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
9E+08	Watson Christopher	5/27/2022	\$ 3,903.92	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Guilford Michael	5/27/2022	\$ 3,399.83	Unrestricted Sparks Campus	Payroll
9E+08	Hawkins Marrietta	5/27/2022	\$ 2,726.42	Unrestricted Sparks Campus	Payroll
9E+08	Collins Willie	5/27/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Thigpen Tyler	5/27/2022	\$ 2,616.64	Unrestricted Shared Services	Payroll
9E+08	McNabb Shannon	5/27/2022	\$ 2,978.42	Unrestricted Wallace Campus	Payroll
9E+08	Billings Reba	5/27/2022	\$ 2,642.25	Bookstore - Wallace	Payroll
9E+08	James Jeremy	5/27/2022	\$ 3,230.83	Bookstore - Wallace	Payroll
9E+08	Peterson Lisa	5/27/2022	\$ 1,741.75	Bookstore - Sparks	Payroll
9E+08	Peterson Lisa	5/27/2022	\$ 1,741.75	Unrestricted Shared Services	Payroll
9E+08	Graves Clair	5/31/2022	\$ 806.00	Unrestricted Wallace Campus	Payroll
9E+08	Jones Gail	5/31/2022	\$ 1,146.08	Unrestricted Wallace Campus	Payroll
9E+08	Jones-Medina Leigh	5/31/2022	\$ 533.52	Unrestricted Wallace Campus	Payroll
9E+08	Kauhola Kawehionalani	5/31/2022	\$ 180.96	Unrestricted Wallace Campus	Payroll
9E+08	Larese Julie	5/31/2022	\$ 1,067.04	Unrestricted Wallace Campus	Payroll
9E+08	Mcdaniel Virginia	5/31/2022	\$ 361.92	Unrestricted Wallace Campus	Payroll
9E+08	Roberts Adam	5/31/2022	\$ 224.64	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Rogers Cynthia	5/31/2022	\$ 934.96	Unrestricted Wallace Campus	Payroll
9E+08	Hughes Chad	5/31/2022	\$ 624.00	Unrestricted Wallace Campus	Payroll
9E+08	Murphy Barkley	5/31/2022	\$ 395.20	Unrestricted Wallace Campus	Payroll
9E+08	Sims Frank	5/31/2022	\$ 794.58	Unrestricted Wallace Campus	Payroll
9E+08	Stinson Angela	5/31/2022	\$ 869.44	Unrestricted Wallace Campus	Payroll
9E+08	Tew Caitlin	5/31/2022	\$ 83.45	Unrestricted Wallace Campus	Payroll
9E+08	Williams Travis	5/31/2022	\$ 832.00	Unrestricted Wallace Campus	Payroll
9E+08	Burnham Lee	5/31/2022	\$ 549.12	Unrestricted Wallace Campus	Payroll
9E+08	Sullivan Sheryl	5/31/2022	\$ 623.48	Unrestricted Wallace Campus	Payroll
9E+08	Weatherly Linda	5/31/2022	\$ 1,097.20	Unrestricted Wallace Campus	Payroll
9E+08	Corbin Bobbye	5/31/2022	\$ 361.92	Unrestricted Wallace Campus	Payroll
9E+08	McKissack Marilyn	5/31/2022	\$ 133.38	Unrestricted Wallace Campus	Payroll
9E+08	Money John	5/31/2022	\$ 421.20	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Jacy	5/31/2022	\$ 572.00	Unrestricted Wallace Campus	Payroll
9E+08	Daum Kristen	5/31/2022	\$ 790.40	Unrestricted Wallace Campus	Payroll
9E+08	Osgood Samuel	5/31/2022	\$ 1,268.44	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Pierson Brendan	5/31/2022	\$ 795.00	Unrestricted Wallace Campus	Payroll
9E+08	Bostick Rebecca	5/31/2022	\$ 806.54	AE-Federal IEL/CE	Payroll
9E+08	Bostwick Patricia	5/31/2022	\$ 1,412.84	AE - State Regular	Payroll
9E+08	Davis Wanda	5/31/2022	\$ 1,762.80	AE - State Regular	Payroll
9E+08	Davis Wilburn	5/31/2022	\$ 890.33	AE - State Regular	Payroll
9E+08	Fountain Lindsey	5/31/2022	\$ 496.75	AE - State Regular	Payroll
9E+08	Hovanic Helen	5/31/2022	\$ 1,387.36	AE - State Regular	Payroll
9E+08	Kirkland Amy	5/31/2022	\$ 627.30	AE - State Regular	Payroll
9E+08	LeMacks Marsha	5/31/2022	\$ 1,354.76	AE - State Regular	Payroll
9E+08	Loftin Susan	5/31/2022	\$ 640.38	AE - State Regular	Payroll
9E+08	McAfee Vivian	5/31/2022	\$ 551.88	AE-Federal IEL/CE	Payroll
9E+08	McCoy Linda	5/31/2022	\$ 1,498.75	AE - State Regular	Payroll
9E+08	Meadows Kathy	5/31/2022	\$ 794.85	AE - State Regular	Payroll
9E+08	Moseley Debbie	5/31/2022	\$ 831.13	AE - State Regular	Payroll
9E+08	Nelson Edith	5/31/2022	\$ 2,069.20	AE - State Regular	Payroll
9E+08	Porter Tonya	5/31/2022	\$ 463.79	AE - State Regular	Payroll
9E+08	Rogers Jakira	5/31/2022	\$ 825.00	AE-Fed The Next Step Youth	Payroll
9E+08	Shchelchkov Anton	5/31/2022	\$ 704.84	AE - State Regular	Payroll
9E+08	Skipper Teresa	5/31/2022	\$ 736.02	AE - State Regular	Payroll
9E+08	Smith Viola	5/31/2022	\$ 854.63	AE - State Regular	Payroll
9E+08	Sparks Bobby	5/31/2022	\$ 533.69	AE - State Regular	Payroll
9E+08	Treadwell Robbie	5/31/2022	\$ 768.24	AE-Fed Institutional	Payroll
9E+08	Marshall Sondra	5/31/2022	\$ 915.20	Unrestricted Wallace Campus	Payroll
9E+08	Myers Margaret	5/31/2022	\$ 1,264.12	Unrestricted Wallace Campus	Payroll
9E+08	Phillips Cynthia	5/31/2022	\$ 1,372.80	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Stone Wayne	5/31/2022	\$ 1,046.76	Unrestricted Wallace Campus	Payroll
9E+08	Porter Billy	5/31/2022	\$ 982.80	Unrestricted Easterling Campus	Payroll
9E+08	Chaney Gregory	5/31/2022	\$ 495.00	Unrestricted Wallace Campus	Payroll
9E+08	Crews Earnestine	5/31/2022	\$ 25.00	Unrestricted Wallace Campus	Payroll
9E+08	Farmer Daniel	5/31/2022	\$ 392.08	Unrestricted Wallace Campus	Payroll
9E+08	Hall Marissa	5/31/2022	\$ 270.00	Unrestricted Wallace Campus	Payroll
9E+08	Holmes Cynthia	5/31/2022	\$ 2,095.50	Unrestricted Wallace Campus	Payroll
9E+08	Jones Jennifer	5/31/2022	\$ 882.70	Unrestricted Wallace Campus	Payroll
9E+08	Layton Jason	5/31/2022	\$ 455.00	Unrestricted Wallace Campus	Payroll
9E+08	Miller Esther	5/31/2022	\$ 450.00	Unrestricted Wallace Campus	Payroll
9E+08	Strickland Lindsey	5/31/2022	\$ 448.88	Unrestricted Wallace Campus	Payroll
9E+08	Williams Mileah	5/31/2022	\$ 293.75	Unrestricted Wallace Campus	Payroll
9E+08	Brabham Danny	5/31/2022	\$ 4,486.00	Unrestricted Wallace Campus	Payroll
9E+08	Grice Gene	5/31/2022	\$ 3,890.44	Basic MIG Welding Grant	Payroll
9E+08	Malone Sylvia	5/31/2022	\$ 82.50	Ready to Work	Payroll
9E+08	Pearce Nancy	5/31/2022	\$ 1,782.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Dillon Merrill	5/31/2022	\$ 741.11	Unrestricted Wallace Campus	Payroll
9E+08	Forbus Bettye	5/31/2022	\$ 1,181.77	Unrestricted Wallace Campus	Payroll
9E+08	Harker Daphne	5/31/2022	\$ 1,261.89	Unrestricted Wallace Campus	Payroll
9E+08	Laurent Coretha	5/31/2022	\$ 1,362.04	Unrestricted Wallace Campus	Payroll
9E+08	Thompson Connie	5/31/2022	\$ 1,602.40	Unrestricted Wallace Campus	Payroll
9E+08	Weashington Jennifer	5/31/2022	\$ 478.40	Unrestricted Wallace Campus	Payroll
9E+08	Brown Lokia	5/31/2022	\$ 178.08	Talent Search	Payroll
9E+08	Clark Katrina	5/31/2022	\$ 768.92	AE - State Regular	Payroll
9E+08	Hatsko Raymond	5/31/2022	\$ 1,059.52	Student Support Service	Payroll
9E+08	Hicks Reginald	5/31/2022	\$ 178.08	Talent Search	Payroll
9E+08	McCullough Bonnie	5/31/2022	\$ 155.82	Talent Search	Payroll
9E+08	Hatcher Michael	5/31/2022	\$ 374.40	Unrestricted Wallace Campus	Payroll
9E+08	Smith Amanda	5/31/2022	\$ 967.20	Unrestricted Wallace Campus	Payroll
9E+08	Roten Paul	5/31/2022	\$ 1,067.04	Unrestricted Shared Services	Payroll
9E+08	Edgar Jane	5/31/2022	\$ 1,008.09	Unrestricted Shared Services	Payroll
9E+08	Roberson James	5/31/2022	\$ 311.00	Unrestricted Shared Services	Payroll
9E+08	Goodrich Kathleen	5/31/2022	\$ 1,306.13	Unrestricted Shared Services	Payroll
9E+08	Whaley Kay	5/31/2022	\$ 3,060.00	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020178	Airgas Inc	6/1/2022	\$ 794.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1020180	Alabama Department of Labor	6/1/2022	\$ 49.04	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1020180	Alabama Department of Labor	6/1/2022	\$ 120.51	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1020180	Alabama Department of Labor	6/1/2022	\$ 186.29	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1020180	Alabama Department of Labor	6/1/2022	\$ 292.41	Adult ED Strategic Initiative	Water & Sewer - UC
1020180	Alabama Department of Labor	6/1/2022	\$ 359.57	Adult ED Strategic Initiative	Wireless Phones - UC
1020180	Alabama Department of Labor	6/1/2022	\$ 2,412.15	Adult ED Strategic Initiative	Electricity - UC
1020180	Alabama Department of Labor	6/1/2022	\$ 3,677.58	Adult ED Strategic Initiative	Other Professional Fees - PS
1020180	Alabama Power Company	6/1/2022	\$ 22,466.28	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1020181	Company	6/1/2022	\$ 35,891.18	Unrestricted Wallace Campus	Electricity - UC
1020187	Bostwick Patricia Builders Door &	6/1/2022	\$ 794.70	Unrestricted Shared Services	Prepaid Expense & Other Assets
1020190	Hardware Inc	6/1/2022	\$ 18.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020191	Capital X-Ray Inc.	6/1/2022	\$ 53,910.00	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
1020192	CDW LLC	6/1/2022	\$ 1,628.42	Title III A	Technology - non capitalized - MS
1020194	Circle Pest Control	6/1/2022	\$ 760.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020195	City of Dothan Utilities	6/1/2022	\$ 3,516.60	Unrestricted Wallace Campus	Water & Sewer - UC

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020197	Clarke Amanda	6/1/2022	\$ 794.70	Unrestricted Shared Services	Prepaid Expense & Other Assets
1020201	Dixon Jones Brittany	6/1/2022	\$ 5.92	Upward Bound	Conus (meals) - OS
1020203	Evans Andrea	6/1/2022	\$ 794.70	Unrestricted Shared Services	Prepaid Expense & Other Assets
1020206	Hall Lee	6/1/2022	\$ 794.70	Unrestricted Shared Services	Prepaid Expense & Other Assets
				Renewal & Replacement Shared	
1020207	Harris Security Systems	6/1/2022	\$ 489.30	Svcs	Maintenance & Repairs - OOS
1020215	Locke Demetriss	6/1/2022	\$ 4.95	Upward Bound	Conus (meals) - OS
1020217	Lyman Jertavia Martin Environmental	6/1/2022	\$ 336.96	Upward Bound	Mileage - IS
1020218	Services Inc	6/1/2022	\$ 485.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020220	McLeod Kenny	6/1/2022	\$ 300.00	Diamond Club	Deposits Held for Others - Agency
1020220	McLeod Kenny	6/1/2022	\$ 600.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1020221	Meadows Kathy	6/1/2022	\$ 794.70	Unrestricted Shared Services	Prepaid Expense & Other Assets
1020225	Occmed Solutions Llc	6/1/2022	\$ 480.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1020226	Parts & Service	6/1/2022	\$ 93.86	Unrestricted Shared Services	Materials and Supplies - MS
1020228	Postmaster	6/1/2022	\$ 550.00	Unrestricted Shared Services	Postage - OOS
1020230	Price Spencer	6/1/2022	\$ 1,000.00	Diamond Club	Deposits Held for Others - Agency
1020231	Quill Corporation	6/1/2022	\$ 2,731.40	Unrestricted Wallace Campus	Materials and Supplies - MS
1020232	Rice Laney	6/1/2022	\$ 30.42	Unrestricted Shared Services	Mileage - IS
1020233	Rousseau Kimberly	6/1/2022	\$ 794.70	Unrestricted Shared Services	Prepaid Expense & Other Assets

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020236	Sequel Electrical Supply Southern Assoc of	6/1/2022	\$ 82.15	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020238	Colleges & Schools	6/1/2022	\$ 8,980.00	Unrestricted Shared Services	Memberships - PS
1020239	Sparks Bobby	6/1/2022	\$ 794.70	Unrestricted Shared Services	Prepaid Expense & Other Assets
1020240	Spry Ryan	6/1/2022	\$ 112.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1020242	Steger Barbara	6/1/2022	\$ 989.30	Unrestricted Shared Services	Prepaid Expense & Other Assets
1020243	Strickland Brooke	6/1/2022	\$ 235.17	Unrestricted Shared Services	Mileage - IS
1020243	Strickland Brooke	6/1/2022	\$ 300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
1020244	Stuart C. Irby Co.	6/1/2022	\$ 289.00	Ind. Cert Initiatives Equipment	Materials and Supplies - MS
1020250	Walters Control Inc	6/1/2022	\$ 3,925.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020256	Airgas Inc AL Assoc of Student Fin	6/8/2022	\$ 367.50	Unrestricted Sparks Campus	Materials and Supplies - MS
1020257	Aid Adm	6/8/2022	\$ 250.00	Unrestricted Shared Services	Memberships - PS
1020259	Amazon	6/8/2022	\$ 115.76	Unrestricted Wallace Campus	Materials and Supplies - MS
1020259	Amazon	6/8/2022	\$ 1,520.38	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020260	B & H Photo	6/8/2022	\$ 371.39	Unrestricted Sparks Campus	Materials and Supplies - MS
1020262	CDW LLC	6/8/2022	\$ 104,965.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020263	Cintas Corporation	6/8/2022	\$ 198.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020264	City of Dothan Utilities	6/8/2022	\$ 50.57	Basic MIG Welding Grant	Electricity - UC
1020265	Dale County Commission	6/8/2022	\$ 24.25	Unrestricted Shared Services	Materials and Supplies - MS
1020266	Dell Technologies Inc.	6/8/2022	\$ 596.89	ARP - HEERF III Institutional	Materials and Supplies - MS
1020268	Dixon Jones Brittany	6/8/2022	\$ 41.30	Upward Bound	Conus (meals) - OS
1020269	Dothan Security Inc.	6/8/2022	\$ 446.60	AE-Federal Regular	Other Contractual Services - PS
1020270	Examity Inc	6/8/2022	\$ 18,464.25	ARP - HEERF III Institutional	Other Contractual Services - PS
1020271	Faithful Sweeper Plus LLC	6/8/2022	\$ 750.00	Unrestricted Shared Services	Other Contractual Services - PS
1020272	Fisher Scientific	6/8/2022	\$ 93.22	Unrestricted Wallace Campus	Materials and Supplies - MS
1020273	FMG-PrimeCare LLC	6/8/2022	\$ 1,632.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1020275	Hardwick & Son Printing	6/8/2022	\$ 87.00	Unrestricted Shared Services	Printing and Binding - OOS
1020276	Henry Schein Inc	6/8/2022	\$ 33.71	Unrestricted Wallace Campus	Materials and Supplies - MS
1020277	Houston Printing Company	6/8/2022	\$ 976.00	Unrestricted Shared Services	Materials and Supplies - MS
1020278	JM Electrical Supply Co. Inc.	6/8/2022	\$ 1,919.89	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1020278	JM Electrical Supply Co. Inc.	6/8/2022	\$ 5,226.15	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020279	Lowe's	6/8/2022	\$ 12.03	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020279	Lowe's	6/8/2022	\$ 194.88	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1020279	Lowe's	6/8/2022	\$ 312.43	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020280	DUPLICATE Marianna Incorporated	6/8/2022	\$ 3,805.80	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020281	Mark Dunning Industries National Assoc Of Student Financial Aid	6/8/2022	\$ 144.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020285	Admin	6/8/2022	\$ 2,529.00	Unrestricted Shared Services	Memberships - PS
1020286	Nebraska Book Co.	6/8/2022	\$ 6,017.28	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020287	Office Depot	6/8/2022	\$ 78.52	Unrestricted Sparks Campus	Materials and Supplies - MS
1020288	Oltmans Corinthia	6/8/2022	\$ 56.16	Unrestricted Wallace Campus	Mileage - IS
1020291	Personnel Resources Inc	6/8/2022	\$ 5,819.94	Unrestricted Shared Services	Other Contractual Services - PS
1020291	Personnel Resources Inc Platinum Educational	6/8/2022	\$ 8,668.83	Student Support Service	Other Contractual Services - PS
1020292	Group LLC Pocket Nurse Enterprises	6/8/2022	\$ 1,307.50	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1020294	Inc.	6/8/2022	\$ 110,937.22	LPN GRANT	Equipment - non capitalized - MS
1020296	PushCrankPress Inc	6/8/2022	\$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
1020297	Reeder Leslie	6/8/2022	\$ 47.79	Unrestricted Shared Services	Conus (meals) - IS
1020297	Reeder Leslie	6/8/2022	\$ 449.74	Unrestricted Shared Services	Lodging - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020298	RegisterBlast	6/8/2022	\$ 165.00	Unrestricted Wallace Campus	Subscriptions - OOS
1020300	Rittenhouse	6/8/2022	\$ 1,223.12	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020301	RJ Young Company	6/8/2022	\$ 1,990.00	Unrestricted Wallace Campus	Technology - non capitalized - MS
1020302	Rocket Innovations Inc.	6/8/2022	\$ 2,126.95	Upward Bound	Materials and Supplies - MS
1020306	Spry Ryan	6/8/2022	\$ 600.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1020307	Stanford-Bowers Denise	6/8/2022	\$ 50.62	Unrestricted Shared Services	Conus (meals) - IS
1020307	Stanford-Bowers Denise	6/8/2022	\$ 449.74	Unrestricted Shared Services	Lodging - IS
1020309	State of Alabama	6/8/2022	\$ 26,944.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
1020309	State of Alabama	6/8/2022	\$ 155,420.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
1020310	Strickland Paper Company Inc	6/8/2022	\$ 2,372.17	Unrestricted Shared Services	Printing and Binding - OOS
1020312	The Southern Star	6/8/2022	\$ 470.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1020313	Thompson Mark	6/8/2022	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1020314	Trane US Inc	6/8/2022	\$ 261.81	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020315	Troy University	6/8/2022	\$ 1,739.70	Unrestricted Shared Services	Unapplied Cash Payments - SP
1020316	Turner Riley	6/8/2022	\$ 56.16	Unrestricted Wallace Campus	Mileage - IS
1020317	Uline Inc	6/8/2022	\$ 176.40	Graduation	Deposits Held for Others - Agency

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020318	United Parcel Service Inc	6/8/2022	\$ 37.00	Unrestricted Shared Services	Freight - OOS
1020318	United Parcel Service Inc	6/8/2022	\$ 59.14	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020318	United Parcel Service Inc	6/8/2022	\$ 112.95	Unrestricted Wallace Campus	Freight - OOS
1020319	Verified Credentials LLC	6/8/2022	\$ 60.00	Dual Enrollment FY22	Scholarship and Waivers - SW
1020319	Verified Credentials LLC	6/8/2022	\$ 87.00	Unrestricted Shared Services	Other Contractual Services - PS
1020320	Verizon Wireless	6/8/2022	\$ 200.17	CARES Act - College Relief	Other Contractual Services - PS
1020320	Verizon Wireless	6/8/2022	\$ 274.49	Unrestricted Wallace Campus	Wireless Phones - UC
1020321	Water Works and Sewer Board Eufaula	6/8/2022	\$ 586.45	Unrestricted Sparks Campus	Water & Sewer - UC
1020323	WEX Inc	6/8/2022	\$ 808.96	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1020324	Wilkins Ashli	6/8/2022	\$ 26.00	Unrestricted Shared Services	Conus (meals) - IS
1020324	Wilkins Ashli	6/8/2022	\$ 336.96	Unrestricted Shared Services	Mileage - IS
1020324	Wilkins Ashli	6/8/2022	\$ 369.70	Unrestricted Shared Services	Lodging - IS
1020325	WRGX-TV	6/8/2022	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1020326	WTVY-TV	6/8/2022	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1020327	Young Linda	6/8/2022	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
1020328	Airgas Inc	6/9/2022	\$ 472.80	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020330	American Heart Association Inc	6/9/2022	\$ 697.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1020333	C & M Sporting Goods	6/9/2022	\$ 600.00	Unrestricted Shared Services	Materials and Supplies - MS
1020334	Ccs Technology Center	6/9/2022	\$ 4,506.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1020335	Cengage Learning Inc.	6/9/2022	\$ 431.98	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020337	Durden Outdoor Displays	6/9/2022	\$ 1,500.00	AE - State Regular	Advertising & Promotions - OOS
1020339	GOBI Library Solutions	6/9/2022	\$ 51.59	Unrestricted Sparks Campus	Books - CE
1020344	Relax It's Handled	6/9/2022	\$ 330.00	Unrestricted Shared Services	Registration Fees- IS
1020348	The Abbeville Herald	6/9/2022	\$ 433.05	Unrestricted Shared Services	Advertising & Promotions - OOS
1020349	Verizon Wireless	6/9/2022	\$ 10.21	Unrestricted Wallace Campus	Wireless Phones - UC
1020349	Verizon Wireless	6/9/2022	\$ 121.25	Student Support Service	Other Contractual Services - PS
1020350	WDHN-TV	6/9/2022	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1020352	zSpace Inc.	6/9/2022	\$ 600.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1020352	zSpace Inc.	6/9/2022	\$ 5,400.00	ARP - HEERF III Institutional	Computer Software(non capital) - MS
1020647	Alabama Library Association	6/14/2022	\$ 117.00	Unrestricted Wallace Campus	Memberships - PS
1020648	Alabama Power Company	6/14/2022	\$ 15,889.12	Unrestricted Sparks Campus	Electricity - UC
1020649	ARC/STSA	6/14/2022	\$ 2,000.00	Unrestricted Wallace Campus	Other Professional Fees - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020650	Assessment Technologies Institute LLC	6/14/2022	\$ 63,580.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1020651	Career Dimensions Inc	6/14/2022	\$ 1,314.00	Student Support Service	Subscriptions - OOS
1020652	CDW LLC	6/14/2022	\$ 546.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1020653	Clayton Record	6/14/2022	\$ 375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1020654	DocuSign Inc.	6/14/2022	\$ 4,140.00	Unrestricted Shared Services	Other Contractual Services - PS
1020655	Greensboro Tv Llc	6/14/2022	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1020656	High Ground Solutions Inc	6/14/2022	\$ 90.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1020657	Respondus Slingluff United	6/14/2022	\$ 7,935.00	Unrestricted Wallace Campus	Subscriptions - OOS
1020658	Insurance	6/14/2022	\$ 836.99	Unrestricted Shared Services	Insurance and Bonding - PS
1020659	TForce Freight	6/14/2022	\$ 426.09	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020660	The Riley Group	6/14/2022	\$ 5,550.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1020661	Verified Credentials LLC	6/14/2022	\$ 52.20	Unrestricted Shared Services	Other Contractual Services - PS
1020662	WKMX	6/14/2022	\$ 750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1020663	WTVY-FM	6/14/2022	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1020708	PNC Bank	6/16/2022	\$ (688.32)	Vocational Ed/CTE	Registration Fees- IS
1020708	PNC Bank	6/16/2022	\$ 45.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020708	PNC Bank	6/16/2022	\$ 102.42	Sparks Professional Development	Deposits Held for Others - Agency
1020708	PNC Bank	6/16/2022	\$ 119.99	AE-Federal Regular	Subscriptions - OOS
1020708	PNC Bank	6/16/2022	\$ 153.48	Unrestricted Shared Services	Registration Fees- IS
1020708	PNC Bank	6/16/2022	\$ 155.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020708	PNC Bank	6/16/2022	\$ 176.28	LPN Student Association	Deposits Held for Others - Agency
1020708	PNC Bank	6/16/2022	\$ 199.37	Student Support Service	Institutional Use - OOS
1020708	PNC Bank	6/16/2022	\$ 211.88	Adults Plus Program	Deposits Held for Others - Agency
1020708	PNC Bank	6/16/2022	\$ 350.00	Unrestricted Shared Services	Memberships - PS
1020708	PNC Bank	6/16/2022	\$ 350.00	Unrestricted Wallace Campus	Memberships - PS
1020708	PNC Bank	6/16/2022	\$ 485.49	Softball Womens	Deposits Held for Others - Agency
1020708	PNC Bank	6/16/2022	\$ 597.58	Unrestricted Shared Services	Freight - OOS
1020708	PNC Bank	6/16/2022	\$ 1,273.43	Diamond Club	Deposits Held for Others - Agency
1020708	PNC Bank	6/16/2022	\$ 1,524.36	Upward Bound	Institutional Use - OOS
1020708	PNC Bank	6/16/2022	\$ 1,616.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020708	PNC Bank	6/16/2022	\$ 2,972.93	Unrestricted Shared Services	Materials and Supplies - MS
1020708	PNC Bank	6/16/2022	\$ 3,739.93	Unrestricted Wallace Campus	Conus (meals) - IS
1020708	PNC Bank	6/16/2022	\$ 4,276.06	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020728	ALACRO	6/17/2022	\$ 400.00	Unrestricted Shared Services	Registration Fees- IS
1020729	Brooks Tracy	6/17/2022	\$ 34.53	Unrestricted Shared Services	Conus (meals) - IS
1020729	Brooks Tracy	6/17/2022	\$ 159.85	Unrestricted Shared Services	Lodging - IS
1020730	Hospital Systems Inc	6/17/2022	\$ 61,500.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1020731	Johnson-Walker Heather	6/17/2022	\$ 71.40	Unrestricted Shared Services	Conus (meals) - IS
1020731	Johnson-Walker Heather	6/17/2022	\$ 195.39	Unrestricted Shared Services	Mileage - IS
1020731	Johnson-Walker Heather	6/17/2022	\$ 544.66	Unrestricted Shared Services	Lodging - IS
1020732	Kyocera Document Solutions Alabama LLC	6/17/2022	\$ 38.51	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1020733	Mclnnis Michelle	6/17/2022	\$ 57.00	Unrestricted Shared Services	Proceeds from Sale of Property - SS
1020734	Tax Trust Account	6/17/2022	\$ (204.10)	Unrestricted Wallace Campus	Discounts Earned - SS
1020734	Tax Trust Account	6/17/2022	\$ (18.06)	Unrestricted Sparks Campus	Discounts Earned - SS
1020734	Tax Trust Account	6/17/2022	\$ 602.90	Unrestricted Sparks Campus	Sales Tax - AP
1020734	Tax Trust Account	6/17/2022	\$ 9,904.94	Unrestricted Wallace Campus	Sales Tax - AP
1020735	The Burmax Co. Inc.	6/17/2022	\$ 560.83	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020736	Wilkins Ashli	6/17/2022	\$ 31.00	Unrestricted Shared Services	Conus (meals) - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020736	Wilkins Ashli	6/17/2022	\$ 105.00	Unrestricted Shared Services	Other Travel Expenses - IS
1020736	Wilkins Ashli	6/17/2022	\$ 219.96	Unrestricted Shared Services	Mileage - IS
1020736	Wilkins Ashli	6/17/2022	\$ 534.24	Unrestricted Shared Services	Lodging - IS
1020737	Alabama Department of Labor	6/22/2022	\$ 5.14	Adult ED Strategic Initiative	Wireless Phones - UC
1020737	Alabama Department of Labor	6/22/2022	\$ 57.22	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1020737	Alabama Department of Labor	6/22/2022	\$ 349.82	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1020737	Alabama Department of Labor	6/22/2022	\$ 445.10	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1020737	Alabama Department of Labor	6/22/2022	\$ 463.39	Adult ED Strategic Initiative	Water & Sewer - UC
1020737	Alabama Department of Labor	6/22/2022	\$ 3,191.20	Adult ED Strategic Initiative	Other Professional Fees - PS
1020737	Alabama Department of Labor	6/22/2022	\$ 3,605.24	Adult ED Strategic Initiative	Electricity - UC
1020737	Alabama Department of Labor	6/22/2022	\$ 22,812.53	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1020738	ALAPCAE Xerox Business Solutions	6/22/2022	\$ 2,250.00	AE-Fed Summer Conf	Registration Fees- IS
1020740	Southeast	6/22/2022	\$ 13.43	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1020741	Credentials Solutions LLC	6/22/2022	\$ 42.40	Unrestricted Shared Services	Other Professional Fees - PS
1020742	Dothan Security Inc.	6/22/2022	\$ 18,454.17	Unrestricted Shared Services	Other Contractual Services - PS
1020744	Encore Rehabilitation Inc	6/22/2022	\$ 600.00	Diamond Club	Deposits Held for Others - Agency

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020746	Greene Amy	6/22/2022	\$ 54.99	Unrestricted Wallace Campus	Mileage - IS
1020747	Hagen Kenneth	6/22/2022	\$ 65.52	Vocational Ed/CTE	Mileage - IS
1020747	Hagen Kenneth	6/22/2022	\$ 229.32	Unrestricted Wallace Campus	Mileage - IS
1020749	InsideTrack Inc. National Jr College	6/22/2022	\$ 43,200.00	Title III A	Other Contractual Services - PS
1020754	Athletic Assoc	6/22/2022	\$ 3,200.00	Unrestricted Wallace Campus	Memberships - PS
1020755	Occmed Solutions Llc	6/22/2022	\$ 146.00	Softball Womens	Deposits Held for Others - Agency
1020757	RJ Young Company	6/22/2022	\$ 77.01	Unrestricted Shared Services	Materials and Supplies - MS
1020757	RJ Young Company	6/22/2022	\$ 575.27	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1020757	RJ Young Company	6/22/2022	\$ 3,419.32	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1020758	S & S Recovery	6/22/2022	\$ 1,483.62	Unrestricted Shared Services	Other Professional Fees - PS
1020760	Sasser Mackey	6/22/2022	\$ 260.05	Unrestricted Wallace Campus	Materials and Supplies - MS
1020762	The College Board	6/22/2022	\$ 3,315.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1020763	United Parcel Service Inc	6/22/2022	\$ 16.22	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020763	United Parcel Service Inc	6/22/2022	\$ 29.52	Unrestricted Shared Services	Freight - OOS
1020764	Watson Ryan WCC Foundation-Dothan	6/22/2022	\$ 56.16	Unrestricted Shared Services	Mileage - IS
1020765	Campus	6/22/2022	\$ 7.22	Foundation Support-Tice	Private Grants & Contracts - GGC
1020766	Weiler Cameron	6/22/2022	\$ 795.00	Wallace Sound Club	Deposits Held for Others - Agency

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020768	Williams & FudgeInc. ACCS Deans of Student	6/22/2022	\$ 1,566.54	Unrestricted Shared Services	Other Professional Fees - PS
1020769	Affairs Assoc	6/24/2022	\$ 450.00	Unrestricted Shared Services	Materials and Supplies - MS
1020770	ACT Inc	6/24/2022	\$ 800.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1020771	ADCO Companies LTD Air Conditioning	6/24/2022	\$ 1,200.00	Renewal & Replacement Shared Svc	Maintenance & Repairs - OOS
1020772	Associates Inc.	6/24/2022	\$ 585.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020772	Air Conditioning Associates Inc.	6/24/2022	\$ 39,673.21	Renewal & Replacement Shared Svc	Maintenance & Repairs - OOS
1020773	Amazon	6/24/2022	\$ 951.90	Foundation Innovation Grant- Murph	Materials and Supplies - MS
1020774	B & H Photo	6/24/2022	\$ 989.00	Unrestricted Shared Services	Technology - non capitalized - MS
1020775	Baker Distributing	6/24/2022	\$ 2,269.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020776	Brandeditems Inc.	6/24/2022	\$ 551.75	Upward Bound	Materials and Supplies - MS
1020777	Brendle Sprinkler Co. Inc.	6/24/2022	\$ 2,636.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020778	Brooks Tracy	6/24/2022	\$ 49.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1020780	Central Paper Company	6/24/2022	\$ 6,365.24	Unrestricted Shared Services	Materials and Supplies - MS
1020781	Collins Willie	6/24/2022	\$ 18.00	Unrestricted Shared Services	Materials and Supplies - MS
1020782	Davis Oil Company	6/24/2022	\$ 5,261.58	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020783	Diversified Maintenance	6/24/2022	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1020784	Dothan Security Inc.	6/24/2022	\$ 319.00	AE-Federal Regular	Other Contractual Services - PS
1020785	E Group Inc	6/24/2022	\$ 358.00	Unrestricted Shared Services	Materials and Supplies - MS
1020786	Elmore Lawn Care Inc	6/24/2022	\$ 3,790.00	Unrestricted Shared Services	Other Contractual Services - PS
1020787	Eufaula Barbour County Chamber of Commerce	6/24/2022	\$ 350.00	Upward Bound	Short-Term Building Rentals - OOS
1020788	Gas and Supply	6/24/2022	\$ 11,465.70	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1020788	Gas and Supply	6/24/2022	\$ 11,465.70	Vocational Ed/CTE	Equipment - non capitalized - MS
1020790	Huntingdon College	6/24/2022	\$ 881.20	Unrestricted Shared Services	Unapplied Cash Payments - SP
1020791	Jimmy's BBQ & Pizza	6/24/2022	\$ 175.00	Upward Bound	Institutional Use - OOS
1020792	Kajeet Inc	6/24/2022	\$ 1,253.56	AE-Federal Regular	Internet - UC
1020793	Latimer Robert	6/24/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1020794	Lewis Smith Supply	6/24/2022	\$ 263.89	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1020794	Lewis Smith Supply	6/24/2022	\$ 890.24	Unrestricted Shared Services	Maintenance & Repairs - OOS
	Lewis Waste Disposal				
1020795	Services Inc	6/24/2022	\$ 93.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020796	LiFE Inc.	6/24/2022	\$ 5,500.00	Upward Bound	Other Contractual Services - PS
1020797	Mark Dunning Industries	6/24/2022	\$ 1,454.14	Unrestricted Shared Services	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020798	Martin Environmental Services Inc	6/24/2022	\$ 361.90	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020799	Mayer Electric Supply Co Inc	6/24/2022	\$ 1,479.20	ARP - HEERF III Institutional	Materials and Supplies - MS
1020800	Micro Distributing	6/24/2022	\$ 213.21	Unrestricted Wallace Campus	Materials and Supplies - MS
1020801	Morris Mary	6/24/2022	\$ 72.54	Talent Search	Mileage - IS
1020802	MSC Industrial Supply	6/24/2022	\$ 3,791.92	ARP - HEERF III Institutional	Materials and Supplies - MS
1020803	O'Reilly Automotive Stores Inc	6/24/2022	\$ 188.60	Unrestricted Shared Services	Materials and Supplies - MS
1020804	Palmer Electric	6/24/2022	\$ 778.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020805	Pearson Education Inc	6/24/2022	\$ 32,769.45	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020806	Pich Fred	6/24/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1020807	Sci 2 Way	6/24/2022	\$ 14.00	Unrestricted Shared Services	Materials and Supplies - MS
1020808	Shelley Jason	6/24/2022	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1020809	Simplify Compliance LLC	6/24/2022	\$ 536.99	Unrestricted Wallace Campus	Subscriptions - OOS
1020810	Southeast AI Gas District	6/24/2022	\$ 45.79	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1020810	Southeast AI Gas District	6/24/2022	\$ 6,006.46	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1020811	Southeast Gas	6/24/2022	\$ 976.41	Unrestricted Shared Services	Unapplied Cash Payments - SP
1020812	Southern Compressor Sales & Repair Inc.	6/24/2022	\$ 646.22	Unrestricted Shared Services	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020813	Southern Springs Healthcare Facility	6/24/2022	\$ 300.00	CNA Bullock County	Materials and Supplies - MS
1020814	State of Alabama	6/24/2022	\$ 4,000.00	Unrestricted Shared Services	Other Contractual Services - PS
1020815	The Lambda Beta Society	6/24/2022	\$ 50.00	Unrestricted Wallace Campus	Memberships - PS
1020816	Trane US Inc	6/24/2022	\$ 1,072.83	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020817	Tri State Paint	6/24/2022	\$ 273.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020818	Troy Cablevision Inc	6/24/2022	\$ 1,993.73	Unrestricted Wallace Campus	Cable - UC
1020819	United Parcel Service Inc	6/24/2022	\$ 22.50	Unrestricted Shared Services	Freight - OOS
1020819	United Parcel Service Inc	6/24/2022	\$ 25.99	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020819	United Parcel Service Inc	6/24/2022	\$ 164.19	Unrestricted Wallace Campus	Freight - OOS
1020820	Verizon Wireless	6/24/2022	\$ 121.35	Upward Bound	Other Contractual Services - PS
1020821	Walters Control Inc Wittichen Supply	6/24/2022	\$ 4,209.18	Unrestricted Shared Services	Materials and Supplies - MS
1020823	Company LLC	6/24/2022	\$ 2,106.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020824	Woods Yumekia	6/24/2022	\$ 66.25	SNAP	Materials and Supplies - MS
10000001	CoAEMSP	6/27/2022	\$ 1,700.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1020825	ACT Inc	6/29/2022	\$ 546.00	AE - State Regular	Materials and Supplies - MS
1020827	Air Conditioning Associates Inc.	6/29/2022	\$ 17,936.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020828	Airgas Inc	6/29/2022	\$ 405.00	Unrestricted Sparks Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020828	Airgas Inc	6/29/2022	\$ 1,106.75	Unrestricted Wallace Campus	Materials and Supplies - MS
1020830	Alabama Library Association	6/29/2022	\$ 130.00	Unrestricted Wallace Campus	Registration Fees- IS
1020831	Amazon	6/29/2022	\$ 1,965.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020832	American Welding Society	6/29/2022	\$ 550.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1020833	American Welding Society	6/29/2022	\$ 88.00	Unrestricted Sparks Campus	Memberships - PS
1020834	American Welding Society	6/29/2022	\$ 150.00	Basic MIG Welding Grant	Materials and Supplies - MS
1020836	Arbor Scientific	6/29/2022	\$ 381.45	Unrestricted Wallace Campus	Materials and Supplies - MS
1020838	Baldwin Pole & Piling Co Inc	6/29/2022	\$ 5,655.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1020840	Bishop's Framing and Trophies	6/29/2022	\$ 275.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1020841	Bryant Sandra	6/29/2022	\$ 765.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1020842	Bullock County Board of Education Transportation Department	6/29/2022	\$ 1,473.45	Upward Bound	Other Contractual Services - PS
1020845	City of Dothan Utilities	6/29/2022	\$ 3,713.30	Unrestricted Wallace Campus	Water & Sewer - UC
1020846	Cotton Brenda	6/29/2022	\$ 200.00	Upward Bound	Other Contractual Services - PS
1020847	Data Recognition Corporation	6/29/2022	\$ 838.16	AE - State Regular	Materials and Supplies - MS
1020850	Dothan Security Inc.	6/29/2022	\$ 446.60	AE-Federal Regular	Other Contractual Services - PS
1020851	Dunlap Adrin	6/29/2022	\$ 61.25	SNAP	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020852	Durden Outdoor Displays	6/29/2022	\$ 1,500.00	AE - State Regular	Advertising & Promotions - OOS
1020858	Gets Welding Supply	6/29/2022	\$ 22.80	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1020861	Godwin Ansley Houston Printing	6/29/2022	\$ 643.28	Upward Bound	Other Contractual Services - PS
1020862	Company Howard Technology	6/29/2022	\$ 71.40	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020863	Solutions Howard Technology	6/29/2022	\$ 610.00	Title III A	Technology - non capitalized - MS
1020863	Solutions	6/29/2022	\$ 34,980.00	Vocational Ed/CTE	Equipment - non capitalized - MS
1020867	McKenzie Tiffany National Institute for Automotive Service	6/29/2022	\$ 61.25	SNAP	Materials and Supplies - MS
1020868	Excellence	6/29/2022	\$ 40.00	WFD Council Career Pathways	Materials and Supplies - MS
1020869	NCS Pearson Inc	6/29/2022	\$ 47.81	Unrestricted Shared Services	Materials and Supplies - MS
1020869	NCS Pearson Inc	6/29/2022	\$ 143.44	Adult ED GED Waiver	Materials and Supplies - MS
1020870	NCS Pearson Inc	6/29/2022	\$ 4,200.00	Adult ED GED Waiver	Materials and Supplies - MS
1020871	New Readers Press	6/29/2022	\$ 1,600.00	Adult ED GED Waiver	Materials and Supplies - MS
1020872	Nichols Russell	6/29/2022	\$ 454.08	Upward Bound	Other Contractual Services - PS
1020874	Nucleus Robotics LLC Professional Safety	6/29/2022	\$ 13,500.00	Talent Search	Computer Software(non capital) - MS
1020875	Training LLC	6/29/2022	\$ 902.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1020876	RegisterBlast	6/29/2022	\$ 165.00	Unrestricted Wallace Campus	Subscriptions - OOS
1020877	Ricoh USA Inc	6/29/2022	\$ 18.67	Unrestricted Shared Services	Service Contracts on Equipment -OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020877	Ricoh USA Inc	6/29/2022	\$ 187.70	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1020879	RJ Young Company	6/29/2022	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1020880	Sabel Steel Service Inc	6/29/2022	\$ 800.62	Basic MIG Welding Grant	Materials and Supplies - MS
1020881	Sequel Electrical Supply	6/29/2022	\$ 1,019.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020882	SpectraCare Health Systems Inc.	6/29/2022	\$ 12,603.84	ARP - HEERF III Institutional	Other Contractual Services - PS
1020884	Strickland Brooke Strickland Paper Company Inc	6/29/2022	\$ 56.16	Unrestricted Shared Services	Mileage - IS
1020885	Company Inc	6/29/2022	\$ 594.25	Unrestricted Shared Services	Materials and Supplies - MS
1020886	Stuart C. Irby Co.	6/29/2022	\$ 122.32	Unrestricted Wallace Campus	Materials and Supplies - MS
1020888	The Barn of Dothan LLC	6/29/2022	\$ 3,305.80	Unrestricted Wallace Campus	Materials and Supplies - MS
1020891	Town & Country Library	6/29/2022	\$ 600.00	AE-Federal Regular	Electricity - UC
1020893	Triarch Inc.	6/29/2022	\$ 1,678.29	Unrestricted Wallace Campus	Materials and Supplies - MS
1020894	TRISTATE GRAPHICS INC.	6/29/2022	\$ 340.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1020895	United Parcel Service Inc	6/29/2022	\$ 13.90	Unrestricted Wallace Campus	Freight - OOS
1020895	United Parcel Service Inc US BUSINESS PRODUCT	6/29/2022	\$ 107.66	Unrestricted Shared Services	Freight - OOS
1020896	IN-DOTHAN	6/29/2022	\$ 2,765.00	LRC Renovation	Construction in Progress - CE

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020899	Whitaker Brothers Business Machines Inc.	6/29/2022	\$ 3,353.33	Unrestricted Shared Services	Equipment - non capitalized - MS
1020902	Xerox Business Solutions Southeast	6/29/2022	\$ 18.03	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1020903	Carolina Biological Supply Co	6/30/2022	\$ 3,391.81	Unrestricted Wallace Campus	Materials and Supplies - MS
1020904	ODP Business Solutions LLC	6/30/2022	\$ 406.52	Unrestricted Wallace Campus	Materials and Supplies - MS
1020905	Office Depot	6/30/2022	\$ 1,604.64	Vocational Ed/CTE	Materials and Supplies - MS
1020906	Park Avenue Coin Laundry	6/30/2022	\$ 62.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1020907	Pomeroy Lumber Co	6/30/2022	\$ 2,650.00	Unrestricted Easterling Campus	Materials and Supplies - MS
1020908	Ramon Lawn Care LLC	6/30/2022	\$ 5,000.00	Renewal & Replacement Shared Svc	Maintenance & Repairs - OOS
9E+08	Cochran Tina	6/30/2022	\$ 1,160.64	Unrestricted Wallace Campus	Payroll
9E+08	Graves Clair	6/30/2022	\$ 1,063.92	Unrestricted Wallace Campus	Payroll
9E+08	Guin Lysie	6/30/2022	\$ 224.64	Unrestricted Wallace Campus	Payroll
9E+08	Hall Jennifer	6/30/2022	\$ 497.64	Unrestricted Wallace Campus	Payroll
9E+08	Hewitt Catherine	6/30/2022	\$ 905.58	Unrestricted Wallace Campus	Payroll
9E+08	Jones Gail	6/30/2022	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
9E+08	Jones-Medina Leigh	6/30/2022	\$ 1,642.68	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Kauhola Kawehionalani	6/30/2022	\$ 1,531.40	Unrestricted Wallace Campus	Payroll
9E+08	Larese Julie	6/30/2022	\$ 2,134.08	Unrestricted Wallace Campus	Payroll
9E+08	Mcdaniel Virginia	6/30/2022	\$ 633.36	Unrestricted Wallace Campus	Payroll
9E+08	Roberts Adam	6/30/2022	\$ 1,558.44	Unrestricted Wallace Campus	Payroll
9E+08	Rogers Cynthia	6/30/2022	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
9E+08	Wise Janet	6/30/2022	\$ 814.32	Unrestricted Wallace Campus	Payroll
9E+08	Hughes Chad	6/30/2022	\$ 1,006.72	Unrestricted Wallace Campus	Payroll
9E+08	Sims Frank	6/30/2022	\$ 1,343.78	Unrestricted Wallace Campus	Payroll
9E+08	Stinson Angela	6/30/2022	\$ 1,349.92	Unrestricted Wallace Campus	Payroll
9E+08	Williams Travis	6/30/2022	\$ 769.60	Unrestricted Wallace Campus	Payroll
9E+08	Burnham Lee	6/30/2022	\$ 286.00	Unrestricted Wallace Campus	Payroll
9E+08	Weatherly Linda	6/30/2022	\$ 1,580.80	Unrestricted Wallace Campus	Payroll
9E+08	Corbin Bobbye	6/30/2022	\$ 256.36	Unrestricted Wallace Campus	Payroll
9E+08	Douglass Deborah	6/30/2022	\$ 573.04	Unrestricted Wallace Campus	Payroll
9E+08	Easterwood Heather	6/30/2022	\$ 1,081.08	Unrestricted Wallace Campus	Payroll
9E+08	King Virginia	6/30/2022	\$ 1,123.20	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Lux Jenifer	6/30/2022	\$ 975.78	Unrestricted Wallace Campus	Payroll
9E+08	McKissack Marilyn	6/30/2022	\$ 351.00	Unrestricted Wallace Campus	Payroll
9E+08	Williams Pamela	6/30/2022	\$ 954.72	Unrestricted Wallace Campus	Payroll
9E+08	Taylor April	6/30/2022	\$ 411.84	Unrestricted Wallace Campus	Payroll
9E+08	Osgood Samuel	6/30/2022	\$ 1,585.55	Unrestricted Wallace Campus	Payroll
9E+08	Pierson Brendan	6/30/2022	\$ 1,027.50	Unrestricted Wallace Campus	Payroll
9E+08	Bostick Rebecca	6/30/2022	\$ 823.00	AE-Federal IEL/CE	Payroll
9E+08	Bostwick Patricia	6/30/2022	\$ 1,984.44	AE - State Regular	Payroll
9E+08	Davis Wanda	6/30/2022	\$ 2,086.50	AE - State Regular	Payroll
9E+08	Davis Wilburn	6/30/2022	\$ 1,171.97	AE - State Regular	Payroll
9E+08	Fountain Lindsey	6/30/2022	\$ 556.36	AE - State Regular	Payroll
9E+08	Hovanic Helen	6/30/2022	\$ 1,120.56	AE - State Regular	Payroll
9E+08	Kirkland Amy	6/30/2022	\$ 767.52	AE - State Regular	Payroll
9E+08	LeMacks Marsha	6/30/2022	\$ 1,623.27	AE - State Regular	Payroll
9E+08	Loftin Susan	6/30/2022	\$ 981.00	AE - State Regular	Payroll
9E+08	McAfee Vivian	6/30/2022	\$ 930.02	AE-Federal IEL/CE	Payroll
9E+08	McCoy Linda	6/30/2022	\$ 1,621.38	AE - State Regular	Payroll
9E+08	Meadows Kathy	6/30/2022	\$ 1,731.64	AE - State Regular	Payroll
9E+08	Moseley Debbie	6/30/2022	\$ 763.00	AE - State Regular	Payroll
9E+08	Nelson Edith	6/30/2022	\$ 2,874.71	AE - State Regular	Payroll
9E+08	Shchelchkov Anton	6/30/2022	\$ 895.52	AE - State Regular	Payroll
9E+08	Skipper Teresa	6/30/2022	\$ 657.72	AE - State Regular	Payroll
9E+08	Smith Viola	6/30/2022	\$ 278.25	AE - State Regular	Payroll
9E+08	Sparks Bobby	6/30/2022	\$ 828.92	AE - State Regular	Payroll
9E+08	Treadwell Robbie	6/30/2022	\$ 744.96	AE-Fed Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Marshall Sondra	6/30/2022	\$ 1,601.60	Unrestricted Wallace Campus	Payroll
9E+08	Myers Margaret	6/30/2022	\$ 1,458.60	Unrestricted Wallace Campus	Payroll
9E+08	Phillips Cynthia	6/30/2022	\$ 1,830.40	Unrestricted Wallace Campus	Payroll
9E+08	Stone Wayne	6/30/2022	\$ 1,292.72	Unrestricted Wallace Campus	Payroll
9E+08	Porter Billy	6/30/2022	\$ 1,510.08	Unrestricted Ventress Campus	Payroll
9E+08	Chaney Gregory	6/30/2022	\$ 3,600.00	Unrestricted Wallace Campus	Payroll
9E+08	Crews Earnestine	6/30/2022	\$ 187.50	Unrestricted Wallace Campus	Payroll
9E+08	Farmer Daniel	6/30/2022	\$ 422.24	Unrestricted Wallace Campus	Payroll
9E+08	Hall Marissa	6/30/2022	\$ 180.00	Unrestricted Wallace Campus	Payroll
9E+08	Jones Jennifer	6/30/2022	\$ 646.10	Unrestricted Wallace Campus	Payroll
9E+08	Layton Jason	6/30/2022	\$ 2,940.00	Unrestricted Wallace Campus	Payroll
9E+08	Miller Esther	6/30/2022	\$ 210.00	Unrestricted Wallace Campus	Payroll
9E+08	Odom Mandy	6/30/2022	\$ 1,950.00	Unrestricted Wallace Campus	Payroll
9E+08	Strickland Lindsey	6/30/2022	\$ 42.75	Unrestricted Wallace Campus	Payroll
9E+08	Weed Angela	6/30/2022	\$ 1,342.50	Unrestricted Wallace Campus	Payroll
9E+08	Williams Mileah	6/30/2022	\$ 37.50	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Grice Gene	6/30/2022	\$ 4,863.05	Basic MIG Welding Grant	Payroll
9E+08	Pearce Nancy	6/30/2022	\$ 1,493.25	Unrestricted Wallace Campus	Payroll
9E+08	Dillon Merrill	6/30/2022	\$ 1,041.56	Unrestricted Wallace Campus	Payroll
9E+08	Forbus Bettye	6/30/2022	\$ 1,612.42	Unrestricted Wallace Campus	Payroll
9E+08	Harker Daphne	6/30/2022	\$ 1,582.37	Unrestricted Wallace Campus	Payroll
9E+08	Laurent Coretha	6/30/2022	\$ 2,033.05	Unrestricted Wallace Campus	Payroll
9E+08	Thompson Connie	6/30/2022	\$ 2,023.03	Unrestricted Wallace Campus	Payroll
9E+08	Weathington Jennifer	6/30/2022	\$ 473.20	Unrestricted Wallace Campus	Payroll
9E+08	Clark Katrina	6/30/2022	\$ 768.92	AE - State Regular	Payroll
9E+08	Clark Katrina	6/30/2022	\$ 896.42	Upward Bound	Payroll
9E+08	Floyd Shelby	6/30/2022	\$ 542.57	Upward Bound	Payroll
9E+08	Hatsko Raymond	6/30/2022	\$ 1,437.92	Student Support Service	Payroll
9E+08	White Taylor	6/30/2022	\$ 896.42	Upward Bound	Payroll
9E+08	Hatcher Michael	6/30/2022	\$ 374.40	Unrestricted Wallace Campus	Payroll
9E+08	Smith Amanda	6/30/2022	\$ 873.60	Unrestricted Wallace Campus	Payroll
9E+08	Roten Paul	6/30/2022	\$ 1,133.73	Unrestricted Shared Services	Payroll
9E+08	Edgar Jane	6/30/2022	\$ 854.69	Unrestricted Shared Services	Payroll
9E+08	Roberson James	6/30/2022	\$ 211.48	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Whaley Kay	6/30/2022	\$ 3,795.00	Unrestricted Shared Services	Payroll
9E+08	Chancey Betty	6/30/2022	\$ 1,362.40	Bookstore - Wallace	Payroll
9E+08	Bowman Pamela	6/30/2022	\$ 4,913.50	Unrestricted Shared Services	Payroll
9E+08	Young Linda	6/30/2022	\$ 23,333.33	Unrestricted Shared Services	Payroll
9E+08	McMeekin Jessica	6/30/2022	\$ 3,651.08	Unrestricted Shared Services	Payroll
9E+08	Wilkins Ashli	6/30/2022	\$ 13,642.67	Unrestricted Shared Services	Payroll
9E+08	Anderson Joley	6/30/2022	\$ 3,735.33	Unrestricted Shared Services	Payroll
9E+08	Gay Rhonda	6/30/2022	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
9E+08	Nicholas Marc	6/30/2022	\$ 11,083.83	Unrestricted Shared Services	Payroll
9E+08	Sullivan Bettina	6/30/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Baker Mickey	6/30/2022	\$ 12,402.42	Unrestricted Shared Services	Payroll
9E+08	Presley Anna Jean	6/30/2022	\$ 4,324.67	Unrestricted Sparks Campus	Payroll
9E+08	Bourgeois Elizabeth	6/30/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Brehm Jeannine	6/30/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Matheny Jennifer	6/30/2022	\$ 7,341.58	Unrestricted Shared Services	Payroll
9E+08	Reeder Leslie	6/30/2022	\$ 12,235.75	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Stanford-Bowers Denise	6/30/2022	\$ 9,947.17	Unrestricted Shared Services	Payroll
9E+08	Thomas Linda	6/30/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	Aliabadi Leighann	6/30/2022	\$ 5,497.33	Unrestricted Wallace Campus	Payroll
9E+08	Blackmon Michelle	6/30/2022	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
9E+08	Casey Jennifer	6/30/2022	\$ 5,955.25	Unrestricted Wallace Campus	Payroll
9E+08	Collins Megan	6/30/2022	\$ 5,072.05	Unrestricted Wallace Campus	Payroll
9E+08	Daniels Rayanne	6/30/2022	\$ 7,936.11	Unrestricted Wallace Campus	Payroll
9E+08	Dubose Wendy	6/30/2022	\$ 6,525.68	Unrestricted Wallace Campus	Payroll
9E+08	Fuller Charlotte	6/30/2022	\$ 9,926.20	Unrestricted Wallace Campus	Payroll
9E+08	Glass Tracy	6/30/2022	\$ 5,680.33	Unrestricted Wallace Campus	Payroll
9E+08	Godwin Jennifer	6/30/2022	\$ 5,502.02	Unrestricted Wallace Campus	Payroll
9E+08	Hardwick Kirsti	6/30/2022	\$ 7,118.67	Unrestricted Wallace Campus	Payroll
9E+08	Laye Madison	6/30/2022	\$ 4,562.00	Unrestricted Wallace Campus	Payroll
9E+08	Lindsay Lora	6/30/2022	\$ 4,947.27	Unrestricted Wallace Campus	Payroll
9E+08	Neal Beth	6/30/2022	\$ 5,116.90	Unrestricted Wallace Campus	Payroll
9E+08	Owens Anna	6/30/2022	\$ 7,586.67	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Radney Monica	6/30/2022	\$ 6,954.70	Unrestricted Wallace Campus	Payroll
9E+08	Silavent Darla	6/30/2022	\$ 6,353.92	Unrestricted Wallace Campus	Payroll
9E+08	Spivey Jacqueline	6/30/2022	\$ 9,092.42	Unrestricted Wallace Campus	Payroll
9E+08	Trawick Melissa	6/30/2022	\$ 6,804.31	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Claudia	6/30/2022	\$ 8,380.98	Unrestricted Wallace Campus	Payroll
9E+08	Ward Regina	6/30/2022	\$ 3,739.72	Unrestricted Wallace Campus	Payroll
9E+08	Whitlow Joy	6/30/2022	\$ 13,282.67	Unrestricted Wallace Campus	Payroll
9E+08	Whittaker Suzanne	6/30/2022	\$ 6,148.23	Unrestricted Wallace Campus	Payroll
9E+08	Williford Patricia	6/30/2022	\$ 4,970.29	Unrestricted Wallace Campus	Payroll
9E+08	Wynn Janice	6/30/2022	\$ 6,715.84	Unrestricted Wallace Campus	Payroll
9E+08	Feggins Vincent	6/30/2022	\$ 5,498.33	Unrestricted Wallace Campus	Payroll
9E+08	Ferguson Joseph	6/30/2022	\$ 5,528.16	Unrestricted Wallace Campus	Payroll
9E+08	Herrell Christopher	6/30/2022	\$ 5,407.21	Unrestricted Wallace Campus	Payroll
9E+08	Wood Joseph	6/30/2022	\$ 5,372.49	Unrestricted Wallace Campus	Payroll
9E+08	Parrish Hope	6/30/2022	\$ 5,098.33	Unrestricted Wallace Campus	Payroll
9E+08	Willis Cherie	6/30/2022	\$ 8,981.10	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Yeomans Brandie	6/30/2022	\$ 9,221.50	Unrestricted Wallace Campus	Payroll
9E+08	Turner Shannon	6/30/2022	\$ 9,614.22	Unrestricted Wallace Campus	Payroll
9E+08	Wells Heather	6/30/2022	\$ 7,301.71	Unrestricted Wallace Campus	Payroll
9E+08	Bryan Jennifer	6/30/2022	\$ 5,644.64	Unrestricted Wallace Campus	Payroll
9E+08	Bryant Sandra	6/30/2022	\$ 7,320.17	Unrestricted Wallace Campus	Payroll
9E+08	Galloway Gwyn	6/30/2022	\$ 9,079.67	Unrestricted Wallace Campus	Payroll
9E+08	Hinson Kara	6/30/2022	\$ 9,429.08	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Janice	6/30/2022	\$ 6,474.56	Unrestricted Wallace Campus	Payroll
9E+08	Mcallister Kelli	6/30/2022	\$ 5,680.33	Unrestricted Wallace Campus	Payroll
9E+08	Mixson Hannah	6/30/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	Morris Jennifer	6/30/2022	\$ 4,743.33	Unrestricted Wallace Campus	Payroll
9E+08	Salter Gail	6/30/2022	\$ 4,242.34	Unrestricted Sparks Campus	Payroll
9E+08	Shelley Morgan	6/30/2022	\$ 5,212.33	Unrestricted Wallace Campus	Payroll
9E+08	Yeoman Shellie	6/30/2022	\$ 4,717.50	Unrestricted Wallace Campus	Payroll
9E+08	Elliott Rachael	6/30/2022	\$ 9,211.73	Unrestricted Wallace Campus	Payroll
9E+08	Gilmore Gerald	6/30/2022	\$ 12,429.54	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Harrell Judith	6/30/2022	\$ 5,088.44	Unrestricted Wallace Campus	Payroll
9E+08	Welborn Kimberly	6/30/2022	\$ 5,122.27	Unrestricted Wallace Campus	Payroll
9E+08	Davis Dennis	6/30/2022	\$ 2,676.59	Wiregrass Foundation-Surgical Tech	Payroll
9E+08	Dabit Mike	6/30/2022	\$ 624.00	Unrestricted Wallace Campus	Payroll
9E+08	Kamleh Naser	6/30/2022	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry Amy	6/30/2022	\$ 7,841.58	Unrestricted Sparks Campus	Payroll
9E+08	Smith Delmar	6/30/2022	\$ 8,420.33	Unrestricted Wallace Campus	Payroll
9E+08	Greene Amy	6/30/2022	\$ 8,264.00	Unrestricted Sparks Campus	Payroll
9E+08	Leger Pamela	6/30/2022	\$ 8,854.33	Unrestricted Wallace Campus	Payroll
9E+08	Earney Billy	6/30/2022	\$ 7,434.25	Unrestricted Wallace Campus	Payroll
9E+08	Kelly James	6/30/2022	\$ 7,864.00	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Thomas	6/30/2022	\$ 7,864.00	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Mary	6/30/2022	\$ 13,494.50	Unrestricted Wallace Campus	Payroll
9E+08	Sanders Lisa	6/30/2022	\$ 8,929.33	Unrestricted Wallace Campus	Payroll
9E+08	Bell Ashley	6/30/2022	\$ 4,468.33	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Edmonds Christina	6/30/2022	\$ 624.00	Unrestricted Wallace Campus	Payroll
9E+08	Schmidt Nancy	6/30/2022	\$ 11,401.33	Unrestricted Wallace Campus	Payroll
9E+08	Hunter Rosemary	6/30/2022	\$ 7,328.33	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Paul	6/30/2022	\$ 5,255.83	Unrestricted Wallace Campus	Payroll
9E+08	Weiler Cameron	6/30/2022	\$ 10,274.41	Unrestricted Wallace Campus	Payroll
9E+08	Sirmon Bobby	6/30/2022	\$ 4,845.58	Unrestricted Wallace Campus	Payroll
9E+08	West James	6/30/2022	\$ 4,269.83	Unrestricted Wallace Campus	Payroll
9E+08	Laney Torrance	6/30/2022	\$ 5,680.33	Unrestricted Sparks Campus	Payroll
9E+08	Owen Jason	6/30/2022	\$ 7,528.33	Unrestricted Wallace Campus	Payroll
9E+08	Adkison Steven	6/30/2022	\$ 10,674.41	Unrestricted Wallace Campus	Payroll
9E+08	Axtell Amber	6/30/2022	\$ 832.00	Unrestricted Wallace Campus	Payroll
9E+08	Buchanan Sally	6/30/2022	\$ 6,512.33	Unrestricted Wallace Campus	Payroll
9E+08	Dixon Hope	6/30/2022	\$ 9,929.33	Unrestricted Sparks Campus	Payroll
9E+08	Estes Tara	6/30/2022	\$ 8,020.33	Unrestricted Wallace Campus	Payroll
9E+08	Newman Sarah	6/30/2022	\$ 9,918.58	Unrestricted Wallace Campus	Payroll
9E+08	Payne Mary	6/30/2022	\$ 8,856.83	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Spence Gavin	6/30/2022	\$ 9,929.33	Unrestricted Wallace Campus	Payroll
9E+08	Wallace Brandi	6/30/2022	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Willens Jeffrey	6/30/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Darby Darron	6/30/2022	\$ 6,532.00	Unrestricted Wallace Campus	Payroll
9E+08	Turner Riley	6/30/2022	\$ 9,652.00	Unrestricted Wallace Campus	Payroll
9E+08	Woodham Rebecca	6/30/2022	\$ 7,156.00	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Zachary	6/30/2022	\$ 8,766.67	Unrestricted Wallace Campus	Payroll
9E+08	Yohn Hannah	6/30/2022	\$ 9,992.33	Unrestricted Wallace Campus	Payroll
9E+08	Boozer Keith	6/30/2022	\$ 6,105.67	Unrestricted Wallace Campus	Payroll
9E+08	Oltmans Corinthia	6/30/2022	\$ 9,146.50	Unrestricted Wallace Campus	Payroll
9E+08	Payne David	6/30/2022	\$ 15,413.42	Unrestricted Wallace Campus	Payroll
9E+08	Richardson Lorraine	6/30/2022	\$ 5,368.00	Unrestricted Wallace Campus	Payroll
9E+08	Granberry Savannah	6/30/2022	\$ 6,304.33	Unrestricted Wallace Campus	Payroll
9E+08	McGinnis Brook	6/30/2022	\$ 1,872.00	Unrestricted Wallace Campus	Payroll
9E+08	Ware Lane Shatangi	6/30/2022	\$ 5,992.00	Unrestricted Sparks Campus	Payroll
9E+08	Albritten Josephus	6/30/2022	\$ 8,278.93	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Bradley Janet	6/30/2022	\$ 12,246.50	Unrestricted Wallace Campus	Payroll
9E+08	Brantley Jane	6/30/2022	\$ 1,040.00	Unrestricted Wallace Campus	Payroll
9E+08	Danner Kara	6/30/2022	\$ 5,680.33	Unrestricted Wallace Campus	Payroll
9E+08	Fischer Julie	6/30/2022	\$ 10,656.33	Unrestricted Wallace Campus	Payroll
9E+08	Matthews Richard	6/30/2022	\$ 2,080.00	Unrestricted Wallace Campus	Payroll
9E+08	Robison Cynthia	6/30/2022	\$ 11,401.33	Unrestricted Wallace Campus	Payroll
9E+08	Tolar Leslie	6/30/2022	\$ 8,384.33	Unrestricted Wallace Campus	Payroll
9E+08	Cuthriell-Dawkins Leah	6/30/2022	\$ 5,524.00	Unrestricted Wallace Campus	Payroll
9E+08	Cribbs Carla	6/30/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Forrester Jennifer	6/30/2022	\$ 832.00	Unrestricted Wallace Campus	Payroll
9E+08	Forrester Jennifer	6/30/2022	\$ 5,680.33	Unrestricted Sparks Campus	Payroll
9E+08	Gunter Dana	6/30/2022	\$ 8,399.90	Unrestricted Wallace Campus	Payroll
9E+08	McEntyre Melanie	6/30/2022	\$ 1,040.00	Unrestricted Wallace Campus	Payroll
9E+08	McInnis Michelle	6/30/2022	\$ 6,692.33	Unrestricted Sparks Campus	Payroll
9E+08	Meadows Jon	6/30/2022	\$ 6,616.00	Unrestricted Wallace Campus	Payroll
9E+08	Mitchell Robert	6/30/2022	\$ 7,188.33	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Rich Carol	6/30/2022	\$ 7,458.00	Unrestricted Sparks Campus	Payroll
9E+08	Snell Natalie	6/30/2022	\$ 8,854.33	Unrestricted Wallace Campus	Payroll
9E+08	Stevens Stacie	6/30/2022	\$ 11,861.58	Unrestricted Wallace Campus	Payroll
9E+08	Warren Mary	6/30/2022	\$ 1,040.00	Unrestricted Wallace Campus	Payroll
9E+08	Hartley Chris	6/30/2022	\$ 1,040.00	Unrestricted Wallace Campus	Payroll
9E+08	McCarty Ann	6/30/2022	\$ 14,984.58	Unrestricted Wallace Campus	Payroll
9E+08	Hall Lee	6/30/2022	\$ 3,298.25	AE - State Inst'l	Payroll
9E+08	Clarke Amanda	6/30/2022	\$ 4,071.50	AE-Federal Regular	Payroll
9E+08	Evans Andrea	6/30/2022	\$ 4,324.67	AE-Federal Regular	Payroll
9E+08	Riley Remona	6/30/2022	\$ 1,535.24	AE-Federal Regular	Payroll
9E+08	Riley Remona	6/30/2022	\$ 5,125.73	Unrestricted Shared Services	Payroll
9E+08	Rousseau Kimberly	6/30/2022	\$ 3,250.00	AE-Fed The Next Step Youth	Payroll
9E+08	Steger Barbara	6/30/2022	\$ 7,601.17	AE-Federal Regular	Payroll
9E+08	Godwin Lori	6/30/2022	\$ 5,992.00	Unrestricted Wallace Campus	Payroll
9E+08	Harris Ryan	6/30/2022	\$ 4,317.33	Unrestricted Ventress Campus	Payroll
9E+08	Hester Kraig	6/30/2022	\$ 5,254.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Warren Keith	6/30/2022	\$ 2,206.68	Unrestricted Wallace Campus	Payroll
9E+08	Murph Traci	6/30/2022	\$ 11,401.33	Unrestricted Sparks Campus	Payroll
9E+08	Trott Collins	6/30/2022	\$ 9,992.33	Unrestricted Wallace Campus	Payroll
9E+08	Boyce Kimberly	6/30/2022	\$ 9,503.00	Unrestricted Wallace Campus	Payroll
9E+08	Campbell Amanda	6/30/2022	\$ 10,066.66	Unrestricted Wallace Campus	Payroll
9E+08	Long Karen	6/30/2022	\$ 2,320.17	Unrestricted Wallace Campus	Payroll
9E+08	Sketo Sheryl	6/30/2022	\$ 2,320.17	Unrestricted Wallace Campus	Payroll
9E+08	Banks Quincey	6/30/2022	\$ 10,630.16	Unrestricted Sparks Campus	Payroll
9E+08	Defee Ronald	6/30/2022	\$ 10,066.66	Unrestricted Sparks Campus	Payroll
9E+08	Tice Steven	6/30/2022	\$ 7,068.73	Unrestricted Wallace Campus	Payroll
9E+08	Cole Evelyn	6/30/2022	\$ 2,894.50	Unrestricted Wallace Campus	Payroll
9E+08	Dunlap Amber	6/30/2022	\$ 4,072.08	Unrestricted Wallace Campus	Payroll
9E+08	Forehand Kecia	6/30/2022	\$ 5,697.58	Unrestricted Wallace Campus	Payroll
9E+08	Johnson Joe	6/30/2022	\$ 9,122.17	Unrestricted Wallace Campus	Payroll
9E+08	Butterfield Corey	6/30/2022	\$ 4,786.00	Unrestricted Wallace Campus	Payroll
9E+08	Dean Justin	6/30/2022	\$ 8,657.67	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Flemming Tony	6/30/2022	\$ 2,245.50	Unrestricted Sparks Campus	Payroll
9E+08	Gilley Robert	6/30/2022	\$ 2,506.67	Unrestricted Wallace Campus	Payroll
9E+08	Hagen Kenneth	6/30/2022	\$ 5,566.33	Unrestricted Wallace Campus	Payroll
9E+08	Stevens Adam	6/30/2022	\$ 5,098.33	Unrestricted Sparks Campus	Payroll
9E+08	Hannon Michael	6/30/2022	\$ 6,366.73	Unrestricted Wallace Campus	Payroll
9E+08	Crawford Derek	6/30/2022	\$ 6,532.00	Unrestricted Easterling Campus	Payroll
9E+08	Jernigan Byron	6/30/2022	\$ 7,472.56	Unrestricted Wallace Campus	Payroll
9E+08	Crews Regina	6/30/2022	\$ 348.38	AE - State Regular	Payroll
9E+08	Crews Regina	6/30/2022	\$ 3,135.45	Unrestricted Shared Services	Payroll
9E+08	Grant Jennifer	6/30/2022	\$ 3,483.50	Unrestricted Sparks Campus	Payroll
9E+08	Hoffman Abner	6/30/2022	\$ 7,806.00	Unrestricted Wallace Campus	Payroll
9E+08	Mears Renea	6/30/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	Barnes-Blackmon Shaletha	6/30/2022	\$ 4,324.67	Unrestricted Shared Services	Payroll
9E+08	Dials Raven	6/30/2022	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Wise Amanda	6/30/2022	\$ 8,281.17	Title III A	Payroll
9E+08	Clenney Karen	6/30/2022	\$ 5,393.83	Unrestricted Wallace Campus	Payroll
9E+08	Wilhoit Daniel	6/30/2022	\$ 4,805.83	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Compton Martha	6/30/2022	\$ 9,122.17	Unrestricted Shared Services	Payroll
9E+08	Buntin Kathy	6/30/2022	\$ 9,780.50	Unrestricted Shared Services	Payroll
9E+08	McKnight Sheila	6/30/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Craig Laricia	6/30/2022	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
9E+08	Pinyan Phillip	6/30/2022	\$ 4,728.58	Unrestricted Wallace Campus	Payroll
9E+08	Hawkins Dorothy	6/30/2022	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Spry Ryan	6/30/2022	\$ 8,795.17	Unrestricted Wallace Campus	Payroll
9E+08	Willette Betty	6/30/2022	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
9E+08	Ates Jacquelyn	6/30/2022	\$ 4,156.25	Title III A	Payroll
9E+08	Fredryk Abigail	6/30/2022	\$ 989.48	Unrestricted Shared Services	Payroll
9E+08	Knight Jerica	6/30/2022	\$ 1,393.20	Career Coach	Payroll
9E+08	Knight Jerica	6/30/2022	\$ 2,089.80	Unrestricted Wallace Campus	Payroll
9E+08	Osmond Kelly	6/30/2022	\$ 5,393.83	Unrestricted Shared Services	Payroll
9E+08	Floyd Neosha	6/30/2022	\$ 3,483.00	Unrestricted Wallace Campus	Payroll
9E+08	Hill Peggy	6/30/2022	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Hollowell Mary	6/30/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	Jouvenas Anthony	6/30/2022	\$ 7,460.42	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	McCarthy Ashleigh	6/30/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Sasser Jessica	6/30/2022	\$ 5,127.75	Unrestricted Wallace Campus	Payroll
9E+08	Howard Buffae	6/30/2022	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Rice Laney	6/30/2022	\$ 3,874.42	Unrestricted Shared Services	Payroll
9E+08	Wiggins Mary	6/30/2022	\$ 7,199.33	Unrestricted Shared Services	Payroll
9E+08	Reed Daymesha	6/30/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Anderson Heather	6/30/2022	\$ 2,725.67	Unrestricted Shared Services	Payroll
9E+08	Lynn Angela	6/30/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Debra	6/30/2022	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
9E+08	Saulsberry Keith	6/30/2022	\$ 8,774.92	Unrestricted Shared Services	Payroll
9E+08	Weston Wendy	6/30/2022	\$ 4,493.00	Unrestricted Sparks Campus	Payroll
9E+08	Williams Nakisha	6/30/2022	\$ 1,986.09	Unrestricted Sparks Campus	Payroll
9E+08	Williams Nakisha	6/30/2022	\$ 2,754.06	Unrestricted Shared Services	Payroll
9E+08	Young Denise	6/30/2022	\$ 3,315.08	Unrestricted Sparks Campus	Payroll
9E+08	Boney Jewania	6/30/2022	\$ 4,072.08	Student Support Service	Payroll
9E+08	Byrd April	6/30/2022	\$ 2,810.25	Student Support Service	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Davis Brooke	6/30/2022	\$ 2,641.83	Student Support Service	Payroll
9E+08	Dixon Jones Brittany	6/30/2022	\$ 5,393.83	Upward Bound	Payroll
9E+08	Hickerson Christy	6/30/2022	\$ 3,062.83	Upward Bound	Payroll
9E+08	Locke Demetriss	6/30/2022	\$ 1,250.00	Upward Bound	Payroll
9E+08	Locke Demetriss	6/30/2022	\$ 5,294.42	Student Support Service	Payroll
9E+08	Lyman Jertavia	6/30/2022	\$ 5,127.75	Student Support Service	Payroll
9E+08	Mays Kristina	6/30/2022	\$ 4,728.58	Upward Bound	Payroll
9E+08	Morris Mary	6/30/2022	\$ 4,745.58	Talent Search	Payroll
9E+08	Pierce Catherine	6/30/2022	\$ 4,156.25	Talent Search	Payroll
9E+08	Ricks Terri	6/30/2022	\$ 6,043.00	Unrestricted Sparks Campus	Payroll
9E+08	Ware Casandra	6/30/2022	\$ 6,692.33	Unrestricted Wallace Campus	Payroll
9E+08	Sheppard Ola	6/30/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Hindman Christina	6/30/2022	\$ 2,980.00	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Tiffany	6/30/2022	\$ 3,241.25	Unrestricted Wallace Campus	Payroll
9E+08	Sasser Mackey	6/30/2022	\$ 7,199.33	Unrestricted Wallace Campus	Payroll
9E+08	Russo David	6/30/2022	\$ 6,692.33	Unrestricted Wallace Campus	Payroll
9E+08	Adkinson Patrick	6/30/2022	\$ 8,412.50	Unrestricted Shared Services	Payroll
9E+08	Burnett Nathan	6/30/2022	\$ 4,898.58	Unrestricted Shared Services	Payroll
9E+08	Fergus Matthew	6/30/2022	\$ 5,373.11	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Hicks Kaitlyn	6/30/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Watson Ryan	6/30/2022	\$ 4,765.50	Unrestricted Shared Services	Payroll
9E+08	Brooks Tracy	6/30/2022	\$ 9,288.84	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	6/30/2022	\$ 2,372.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	6/30/2022	\$ 2,372.50	Unrestricted Wallace Campus	Payroll
9E+08	Ashmore Amy	6/30/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Bruner Linda	6/30/2022	\$ 4,745.00	Unrestricted Shared Services	Payroll
9E+08	Childs Cheryl	6/30/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Davis-Kimbrough Andrea	6/30/2022	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Griffin Terri	6/30/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Johnson-Walker Heather	6/30/2022	\$ 8,301.42	Unrestricted Shared Services	Payroll
9E+08	Linder Jana	6/30/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Miller Julia	6/30/2022	\$ 4.30	Unrestricted Shared Services	Payroll
9E+08	Porter Lakilya	6/30/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Fodge Carrie	6/30/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Reese Katie	6/30/2022	\$ 2,269.58	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Strickland Brooke	6/30/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Sessions Mandy	6/30/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Wicker Melody	6/30/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Brannon Angila	6/30/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Wheeler Taylor	6/30/2022	\$ 4,539.67	Unrestricted Shared Services	Payroll
9E+08	Vines Melony	6/30/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Brown Seth	6/30/2022	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
9E+08	Oldham Bobby	6/30/2022	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
9E+08	Anderson Andrea	6/30/2022	\$ 4,539.67	ARP - HEERF III Institutional	Payroll
9E+08	Moore Kellye	6/30/2022	\$ 3,482.67	Title III A	Payroll
9E+08	Ellis Nicholas	6/30/2022	\$ 3,230.42	Unrestricted Shared Services	Payroll
9E+08	Nichols Dana	6/30/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Clemons Greg	6/30/2022	\$ 6,323.33	Unrestricted Shared Services	Payroll
9E+08	Gainey Donald	6/30/2022	\$ 1,896.24	Unrestricted Wallace Campus	Payroll
9E+08	Gainey Donald	6/30/2022	\$ 3,324.09	Unrestricted Shared Services	Payroll
9E+08	Lunsford John	6/30/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Martin Donald	6/30/2022	\$ 4,084.31	Unrestricted Wallace Campus	Payroll
9E+08	Miller Ronald	6/30/2022	\$ 2,810.50	Unrestricted Wallace Campus	Payroll
9E+08	Shelley Jason	6/30/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Solorio Fernando	6/30/2022	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
9E+08	Walker George	6/30/2022	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
9E+08	Watson Christopher	6/30/2022	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
9E+08	Guilford Michael	6/30/2022	\$ 3,399.83	Unrestricted Sparks Campus	Payroll
9E+08	Hawkins Marrietta	6/30/2022	\$ 2,726.42	Unrestricted Sparks Campus	Payroll
9E+08	Collins Willie	6/30/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Thigpen Tyler	6/30/2022	\$ 37.28	Unrestricted Shared Services	Payroll
9E+08	McNabb Shannon	6/30/2022	\$ 2,978.42	Unrestricted Wallace Campus	Payroll
9E+08	Billings Reba	6/30/2022	\$ 2,642.25	Bookstore - Wallace	Payroll
9E+08	James Jeremy	6/30/2022	\$ 3,230.83	Bookstore - Wallace	Payroll
9E+08	Peterson Lisa	6/30/2022	\$ 1,741.75	Bookstore - Sparks	Payroll
9E+08	Peterson Lisa	6/30/2022	\$ 1,741.75	Unrestricted Shared Services	Payroll
1020909	Airgas Inc	7/5/2022	\$ 2,019.02	Basic MIG Welding Grant	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020910	Alabama Power Company	7/5/2022	\$ 46,301.55	Unrestricted Wallace Campus	Electricity - UC
1020911	Bristow Alan Builders Door & Hardware Inc	7/5/2022	\$ 300.00	Talent Search	Institutional Use - OOS
1020912	C & M Sporting Goods	7/5/2022	\$ 150.00	Unrestricted Shared Services	Materials and Supplies - MS
1020913		7/5/2022	\$ 2,587.60	Diamond Club	Deposits Held for Others - Agency
1020914	COPACO	7/5/2022	\$ 1,116.70	Unrestricted Shared Services	Materials and Supplies - MS
1020915	Dunlap Adrin	7/5/2022	\$ 120.00	SNAP	Materials and Supplies - MS
1020916	Durden Outdoor Displays	7/5/2022	\$ 1,500.00	AE - State Regular	Advertising & Promotions - OOS
1020917	Examity Inc	7/5/2022	\$ 18,126.75	ARP - HEERF III Institutional	Other Contractual Services - PS
1020918	Grad Pro Recognition Prod	7/5/2022	\$ 51.80	Graduation	Deposits Held for Others - Agency
1020918	Grad Pro Recognition Prod	7/5/2022	\$ 7,795.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020919	Harris Security Systems	7/5/2022	\$ 3,232.01	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020920	Lewis Smith Supply	7/5/2022	\$ 182.14	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1020920	Lewis Smith Supply	7/5/2022	\$ 543.67	Unrestricted Shared Services	Materials and Supplies - MS
1020921	Lewis Waste Disposal Services Inc	7/5/2022	\$ 357.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020923	Nelson Edith	7/5/2022	\$ 31.06	AE-Fed Summer Conf	Other Travel Expenses - IS
1020923	Nelson Edith	7/5/2022	\$ 101.32	AE-Fed Summer Conf	Mileage - IS
1020923	Nelson Edith	7/5/2022	\$ 301.20	AE-Fed Summer Conf	Lodging - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020924	ODP Business Solutions LLC	7/5/2022	\$ 533.55	Unrestricted Sparks Campus	Materials and Supplies - MS
1020924	ODP Business Solutions LLC	7/5/2022	\$ 1,428.00	Unrestricted Shared Services	Technology - non capitalized - MS
1020924	ODP Business Solutions LLC	7/5/2022	\$ 2,293.11	Unrestricted Shared Services	Materials and Supplies - MS
1020925	Office Depot	7/5/2022	\$ 118.93	Unrestricted Shared Services	Materials and Supplies - MS
1020925	Office Depot	7/5/2022	\$ 770.62	Upward Bound	Materials and Supplies - MS
1020925	Office Depot	7/5/2022	\$ 1,074.24	Ready to Work	Materials and Supplies - MS
1020925	Office Depot	7/5/2022	\$ 1,121.32	AE - State Regular	Materials and Supplies - MS
1020925	Office Depot	7/5/2022	\$ 1,161.88	Student Support Service	Materials and Supplies - MS
1020925	Office Depot	7/5/2022	\$ 1,236.30	Unrestricted Wallace Campus	Materials and Supplies - MS
1020926	Paperclip Communications	7/5/2022	\$ 399.00	Unrestricted Sparks Campus	Other Contractual Services - PS
1020927	Parts & Service	7/5/2022	\$ 172.05	Unrestricted Shared Services	Materials and Supplies - MS
1020929	Personnel Resources Inc	7/5/2022	\$ 6,956.13	Unrestricted Shared Services	Other Contractual Services - PS
1020929	Personnel Resources Inc	7/5/2022	\$ 7,761.69	Student Support Service	Other Contractual Services - PS
1020931	Riley Remona	7/5/2022	\$ 60.84	AE-Federal Regular	Mileage - IS
1020933	Sequel Electrical Supply	7/5/2022	\$ 470.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020934	Southern Crushin' SpectraCare Health	7/5/2022	\$ 3,400.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1020935	Systems Inc.	7/5/2022	\$ 4,820.00	ARP - HEERF III Institutional	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020936	State of Alabama	7/5/2022	\$ 1,934.26	Unrestricted Shared Services	Unemployment Compensation - FB
1020938	Trane US Inc	7/5/2022	\$ 2,446.62	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020939	Turner Elijah Wittichen Supply	7/5/2022	\$ 425.00	Upward Bound	Other Contractual Services - PS
1020940	Company LLC Wittichen Supply	7/5/2022	\$ 88.02	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020940	Company LLC	7/5/2022	\$ 275.30	Unrestricted Sparks Campus	Materials and Supplies - MS
1000002	Capital X-Ray Inc.	7/6/2022	\$ 14,250.00	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
1020941	4Imprint Inc	7/7/2022	\$ 915.25	Title III A	Materials and Supplies - MS
1020942	Airgas Inc Alabama Library	7/7/2022	\$ 433.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1020943	Association Bumper to Bumper Auto	7/7/2022	\$ 148.43	Unrestricted Sparks Campus	Materials and Supplies - MS
1020944	Parts	7/7/2022	\$ 181.96	Unrestricted Shared Services	Materials and Supplies - MS
1020945	Davis Dennis	7/7/2022	\$ 58.10	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1020946	Dixon Jones Brittany Doggone Stitchin or Judy	7/7/2022	\$ 400.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1020947	Cartner Dothan Area Chamber of	7/7/2022	\$ 960.00	Nursing Association	Deposits Held for Others - Agency
1020948	Commerce	7/7/2022	\$ 475.00	Unrestricted Shared Services	Registration Fees- IS
1020949	Durden Outdoor Displays	7/7/2022	\$ 2,350.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1020950	Ekg Concepts	7/7/2022	\$ 252.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020951	Elmore Lawn Care Inc	7/7/2022	\$ 3,790.00	Unrestricted Shared Services	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020952	Flinn Scientific Inc.	7/7/2022	\$ 280.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1020953	Goodheart-Wilcox Goodwyn Mills &	7/7/2022	\$ 5,923.96	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020954	Cawood Inc	7/7/2022	\$ 7,532.32	ARP - HEERF III Institutional	Building Alterations - CE
1020955	Great Lakes Educational Loan Services Inc.	7/7/2022	\$ 36,946.00	Private Loans	Unapplied External Scholarship - SP
1020956	HESI	7/7/2022	\$ 19,158.28	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020957	HESI	7/7/2022	\$ 5,420.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1020959	Houston Printing Company	7/7/2022	\$ 18.20	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020960	JM Electrical Supply Co. Inc.	7/7/2022	\$ 5,437.63	Unrestricted Shared Services	Materials and Supplies - MS
1020961	John Wiley & Sons Inc.	7/7/2022	\$ 1,728.85	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020963	Mark Dunning Industries	7/7/2022	\$ 711.72	Unrestricted Shared Services	Maintenance & Repairs - OOS
1020964	Mays Kristina MBS Service Company	7/7/2022	\$ 400.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1020965	Inc.	7/7/2022	\$ 3,627.03	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020967	Next Gen Web Solutions Northeast Alabama	7/7/2022	\$ 150.00	Unrestricted Shared Services	Materials and Supplies - MS
1020968	Community College O'Reilly Automotive	7/7/2022	\$ 750.00	Unrestricted Shared Services	Registration Fees- IS
1020969	Stores Inc	7/7/2022	\$ 430.96	Unrestricted Shared Services	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020970	Pearson Education Inc	7/7/2022	\$ 15,860.85	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020971	Pearson Education Inc	7/7/2022	\$ 1,084.40	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020972	PEEHIP	7/7/2022	\$ 800.00	Talent Search	Group Health Insurance - FB
1020972	PEEHIP	7/7/2022	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
1020972	PEEHIP	7/7/2022	\$ 800.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1020973	Phi Theta Kappa	7/7/2022	\$ 3,380.00	Phi Theta Kappa	Deposits Held for Others - Agency
1020974	Pocket Nurse Enterprises Inc.	7/7/2022	\$ 6,628.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020975	Quill Corporation	7/7/2022	\$ 61.16	Unrestricted Shared Services	Materials and Supplies - MS
1020975	Quill Corporation	7/7/2022	\$ 2,122.97	Unrestricted Wallace Campus	Materials and Supplies - MS
1020976	Road Mart	7/7/2022	\$ 799.88	Unrestricted Shared Services	Materials and Supplies - MS
1020977	Road Mart	7/7/2022	\$ 900.81	Unrestricted Shared Services	Materials and Supplies - MS
1020978	Sabel Steel Service Inc Scrubs 101 Uniform	7/7/2022	\$ 1,938.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1020979	Boutique LLC	7/7/2022	\$ 59.18	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1020980	Shelley Jason	7/7/2022	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1020981	Smashdiscount	7/7/2022	\$ 242.40	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1020982	Verizon Wireless	7/7/2022	\$ 200.17	CARES Act - College Relief	Other Contractual Services - PS
1020982	Verizon Wireless	7/7/2022	\$ 274.49	Unrestricted Wallace Campus	Wireless Phones - UC

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1020983	Water Works and Sewer Board Eufaula	7/7/2022	\$ 604.58	Unrestricted Sparks Campus	Water & Sewer - UC
1020984	Wiregrass United Way	7/7/2022	\$ 250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1020985	Young Linda	7/7/2022	\$ 60.00	Unrestricted Shared Services	Memberships - PS
!0000003	Johnson-Walker Heather	7/8/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021032	Jerome's Catering	7/11/2022	\$ 640.00	Upward Bound	Institutional Use - OOS
1021102	PNC Bank	7/13/2022	\$ 45.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1021102	PNC Bank	7/13/2022	\$ 158.51	Upward Bound	Institutional Use - OOS
1021102	PNC Bank	7/13/2022	\$ 325.00	Unrestricted Wallace Campus	Memberships - PS
1021102	PNC Bank	7/13/2022	\$ 350.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1021102	PNC Bank	7/13/2022	\$ 393.76	Softball Womens	Deposits Held for Others - Agency
1021102	PNC Bank	7/13/2022	\$ 493.00	Physical Therapy	Deposits Held for Others - Agency
1021102	PNC Bank	7/13/2022	\$ 870.00	Unrestricted Wallace Campus	Registration Fees- OS
1021102	PNC Bank	7/13/2022	\$ 881.03	Unrestricted Wallace Campus	Materials and Supplies - MS
1021102	PNC Bank	7/13/2022	\$ 961.92	Unrestricted Shared Services	Materials and Supplies - MS
1021102	PNC Bank	7/13/2022	\$ 1,262.00	Vocational Ed/CTE	Registration Fees- OS
1021102	PNC Bank	7/13/2022	\$ 2,428.90	Diamond Club	Deposits Held for Others - Agency
1021102	PNC Bank	7/13/2022	\$ 6,718.16	Unrestricted Wallace Campus	Conus (meals) - IS
1021102	PNC Bank	7/13/2022	\$ 8,774.40	Unrestricted Wallace Campus	Lodging - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
	Assessment Technologies Institute LLC	7/15/2022	\$ 39,930.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1021107					
1021108	Baker Mickey	7/15/2022	\$ 25.03	Unrestricted Sparks Campus	Conus (meals) - IS
1021108	Baker Mickey	7/15/2022	\$ 743.54	Unrestricted Sparks Campus	Lodging - IS
1021109	Butterfield Corey	7/15/2022	\$ 51.48	Unrestricted Wallace Campus	Mileage - IS
1021109	Butterfield Corey	7/15/2022	\$ 600.00	Basic MIG Welding Grant	Materials and Supplies - MS
1021110	Circle Pest Control	7/15/2022	\$ 1,520.00	Unrestricted Shared Services	Other Contractual Services - PS
1021111	City of Dothan Utilities	7/15/2022	\$ 43.46	Basic MIG Welding Grant	Electricity - UC
1021112	Clarke Amanda	7/15/2022	\$ 56.16	AE-Federal Regular	Mileage - IS
1021113	Davis Dennis	7/15/2022	\$ 202.84	Vocational Ed/CTE	Other Travel Expenses - OS
1021113	Davis Dennis	7/15/2022	\$ 275.00	Vocational Ed/CTE	Registration Fees- OS
1021113	Davis Dennis	7/15/2022	\$ 281.51	Vocational Ed/CTE	Conus (meals) - OS
1021113	Davis Dennis	7/15/2022	\$ 890.48	Vocational Ed/CTE	Lodging - OS
1021115	District 37	7/15/2022	\$ 8,106.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021116	Dothan Area Chamber of Commerce	7/15/2022	\$ 35.00	Unrestricted Shared Services	Registration Fees- IS
1021117	Dothan Security Inc.	7/15/2022	\$ 21,404.91	Unrestricted Shared Services	Other Contractual Services - PS
1021118	Faithful Sweeper Plus LLC	7/15/2022	\$ 750.00	Unrestricted Shared Services	Other Contractual Services - PS
1021119	Hudson Office Supply Inc	7/15/2022	\$ 18.90	Unrestricted Shared Services	Materials and Supplies - MS
1021120	Jimmy's BBQ & Pizza	7/15/2022	\$ 175.00	Upward Bound	Institutional Use - OOS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1021121	Lewis Inc.	7/15/2022	\$ 219,610.55	ASPIRE-Drainage	Construction in Progress - CE
1021122	Limmer Education LLC	7/15/2022	\$ 314.90	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1021123	Lowe's	7/15/2022	\$ 58.33	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1021123	Lowe's	7/15/2022	\$ 1,945.19	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021123	Lowe's	7/15/2022	\$ 1,955.85	Theatre Fund	Deposits Held for Others - Agency
1021124	Marvin'S Bldg. Materials	7/15/2022	\$ 42.32	Unrestricted Shared Services	Materials and Supplies - MS
1021124	Marvin'S Bldg. Materials	7/15/2022	\$ 244.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021125	McMeekin Jessica	7/15/2022	\$ 43.60	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1021126	National Peanut Festival	7/15/2022	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1021127	Nicholas Marc	7/15/2022	\$ 195.39	Unrestricted Shared Services	Mileage - IS
1021127	Nicholas Marc	7/15/2022	\$ 544.66	Unrestricted Shared Services	Lodging - IS
1021128	Ramon Lawn Care LLC	7/15/2022	\$ 1,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021129	S & S Recovery	7/15/2022	\$ 6.67	Unrestricted Shared Services	Other Professional Fees - PS
1021130	Steger Barbara	7/15/2022	\$ 64.94	AE-Federal Regular	Mileage - IS
1021131	The Southeast Sun	7/15/2022	\$ 185.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1021132	TouchNet Information Systems Inc	7/15/2022	\$ 750.00	Unrestricted Shared Services	Computer Software(non capital) - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021133	Verizon Wireless	7/15/2022	\$ 10.21	Unrestricted Wallace Campus	Wireless Phones - UC
1021133	Verizon Wireless	7/15/2022	\$ 121.25	Student Support Service	Other Contractual Services - PS
1021134	WEX Inc	7/15/2022	\$ 866.50	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1021135	Wise Amanda	7/15/2022	\$ 16.00	Title III A	Other Travel Expenses - OS
1021135	Wise Amanda	7/15/2022	\$ 31.69	Title III A	Conus (meals) - OS
1021135	Wise Amanda	7/15/2022	\$ 250.38	Title III A	Mileage - OS
1021135	Wise Amanda	7/15/2022	\$ 460.79	Title III A	Lodging - OS
1021136	Alabama Power Company Cambridge Educational Services	7/15/2022	\$ 10,603.11	Unrestricted Sparks Campus	Electricity - UC
1021137	Cline Tours Inc.	7/15/2022	\$ 515.72	Upward Bound	Institutional Use - OOS
1021138		7/15/2022	\$ 4,288.00	Upward Bound	Other Contractual Services - PS
1021139	Elliott Rachael	7/15/2022	\$ 144.89	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1021140	GL Travel	7/15/2022	\$ 23,122.00	Upward Bound	Institutional Use - OOS
1021141	Jimmy's BBQ & Pizza	7/15/2022	\$ 175.00	Upward Bound	Institutional Use - OOS
1021142	Nebraska Book Co.	7/15/2022	\$ 242.31	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021143	Tuskegee University	7/15/2022	\$ 5,600.00	Upward Bound	Institutional Use - OOS
1021144	Williams & FudgeInc.	7/15/2022	\$ 776.75	Unrestricted Shared Services	Other Professional Fees - PS
1021145	Willy T's	7/15/2022	\$ 744.00	Upward Bound	Institutional Use - OOS
1021146	Airgas Inc	7/18/2022	\$ 758.00	Unrestricted Sparks Campus	Materials and Supplies - MS
1021147	Alabama Department of Labor	7/18/2022	\$ 54.77	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1021147	Alabama Department of Labor	7/18/2022	\$ 58.03	Adult ED Strategic Initiative	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021147	Alabama Department of Labor	7/18/2022	\$ 117.50	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1021147	Alabama Department of Labor	7/18/2022	\$ 359.94	Adult ED Strategic Initiative	Wireless Phones - UC
1021147	Alabama Department of Labor	7/18/2022	\$ 385.36	Adult ED Strategic Initiative	Water & Sewer - UC
1021147	Alabama Department of Labor	7/18/2022	\$ 2,389.90	Adult ED Strategic Initiative	Electricity - UC
1021147	Alabama Department of Labor	7/18/2022	\$ 4,016.65	Adult ED Strategic Initiative	Other Professional Fees - PS
1021147	Alabama Department of Labor	7/18/2022	\$ 22,869.28	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1021148	Alabama Power Company	7/18/2022	\$ 6,112.06	Unrestricted Sparks Campus	Electricity - UC
1021149	American Welding Society	7/18/2022	\$ 100.00	Basic MIG Welding Grant	Materials and Supplies - MS
1021152	Butterfield Corey	7/18/2022	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1021153	CDW LLC	7/18/2022	\$ 217.95	Unrestricted Wallace Campus	Materials and Supplies - MS
1021153	CDW LLC	7/18/2022	\$ 9,609.00	Student Support Service	Furniture and Equip \$5K - \$25K - CE
1021154	Cintas Corporation	7/18/2022	\$ 320.19	Unrestricted Shared Services	Other Contractual Services - PS
1021155	Credentials Solutions LLC	7/18/2022	\$ 113.00	Unrestricted Shared Services	Other Professional Fees - PS
1021157	Gets Welding Supply	7/18/2022	\$ 22.50	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1021159	Hilton Garden Inn	7/18/2022	\$ 735.89	Student Support Service	Short-Term Building Rentals - OOS
1021159	Hilton Garden Inn	7/18/2022	\$ 940.77	Student Support Service	Institutional Use - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021160	J.L. Matthews Company Inc	7/18/2022	\$ 3,038.66	Unrestricted Wallace Campus	Materials and Supplies - MS
1021161	Key Sheena	7/18/2022	\$ 600.00	Upward Bound	Institutional Use - OOS
1021162	Mayer Electric Supply Co Inc	7/18/2022	\$ 420.72	Unrestricted Wallace Campus	Materials and Supplies - MS
1021165	MSC Industrial Supply Muller Communications	7/18/2022	\$ 190.09	Unrestricted Wallace Campus	Materials and Supplies - MS
1021166	Inc	7/18/2022	\$ 48.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1021167	O'Neal Edwan	7/18/2022	\$ 1,750.00	Student Support Service	Other Contractual Services - PS
1021168	Phi Theta Kappa	7/18/2022	\$ 130.00	Phi Theta Kappa	Deposits Held for Others - Agency
1021169	PushCrankPress Inc	7/18/2022	\$ 500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1021169	PushCrankPress Inc	7/18/2022	\$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
1021173	Signs Etcetera Inc.	7/18/2022	\$ 5,214.61	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1021175	Strickland Paper Company Inc	7/18/2022	\$ 5,590.00	Unrestricted Shared Services	Materials and Supplies - MS
1021176	Tax Trust Account	7/18/2022	\$ (36.27)	Unrestricted Wallace Campus	Discounts Earned - SS
1021176	Tax Trust Account	7/18/2022	\$ (5.03)	Unrestricted Sparks Campus	Discounts Earned - SS
1021176	Tax Trust Account	7/18/2022	\$ 100.64	Unrestricted Sparks Campus	Sales Tax - AP
1021176	Tax Trust Account	7/18/2022	\$ 1,513.80	Unrestricted Wallace Campus	Sales Tax - AP
1021177	Teaching Strategies LLC	7/18/2022	\$ 392.00	Vocational Ed/CTE	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021179	United Parcel Service Inc	7/18/2022	\$ 209.18	Unrestricted Shared Services	Freight - OOS
1021181	Woof Assured Data	7/18/2022	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1021182	Destruction	7/19/2022	\$ 500.48	Unrestricted Shared Services	Other Professional Fees - PS
1021183	Southern Coaches Inc	7/19/2022	\$ 3,238.00	Student Support Service	Institutional Use - OOS
1021184	4Imprint Inc	7/21/2022	\$ 820.65	Unrestricted Shared Services	Materials and Supplies - MS
1021185	Advantage Technologies Air Conditioning	7/21/2022	\$ 1,973.63	Unrestricted Wallace Campus	Subscriptions - OOS
1021186	Associates Inc.	7/21/2022	\$ 2,545.46	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021187	Airgas Inc	7/21/2022	\$ 178.64	Unrestricted Sparks Campus	Materials and Supplies - MS
1021187	Airgas Inc	7/21/2022	\$ 180.00	Basic MIG Welding Grant	Materials and Supplies - MS
1021187	Airgas Inc	7/21/2022	\$ 360.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1021188	Alibris Inc Assessment Technologies Institute	7/21/2022	\$ 937.41	Unrestricted Sparks Campus	Books - CE
1021189	LLC Barnes & Noble	7/21/2022	\$ 123,480.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1021190	Booksellers Barnes & Noble	7/21/2022	\$ 783.21	Unrestricted Wallace Campus	Books - CE
1021190	Booksellers	7/21/2022	\$ 800.69	Unrestricted Sparks Campus	Books - CE
1021191	Bristow Alan	7/21/2022	\$ 150.00	Unrestricted Shared Services	Other Professional Fees - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021192	C Spire Business	7/21/2022	\$ 1,042.20	Unrestricted Shared Services	Subscriptions - OOS
1021192	C Spire Business	7/21/2022	\$ 21,931.39	Unrestricted Wallace Campus	Subscriptions - OOS
1021193	Ccs Technology Center	7/21/2022	\$ 432.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1021194	CDW LLC	7/21/2022	\$ 86.88	Unrestricted Shared Services	Materials and Supplies - MS
1021194	CDW LLC	7/21/2022	\$ 5,136.93	Unrestricted Shared Services	Technology - non capitalized - MS
1021195	Cengage Learning Inc.	7/21/2022	\$ 3,230.09	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021196	Cengage Learning Inc.	7/21/2022	\$ 26,115.62	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021197	Check In Systems Inc	7/21/2022	\$ 399.00	Unrestricted Wallace Campus	Subscriptions - OOS
1021198	Compton Martha	7/21/2022	\$ 41.25	Unrestricted Shared Services	Conus (meals) - IS
1021198	Compton Martha	7/21/2022	\$ 139.82	Unrestricted Shared Services	Mileage - IS
1021198	Compton Martha	7/21/2022	\$ 449.74	Unrestricted Shared Services	Lodging - IS
1021199	Cotton Brenda	7/21/2022	\$ 85.00	Upward Bound	Other Contractual Services - PS
1021200	Crown Awards	7/21/2022	\$ 397.99	Talent Search	Materials and Supplies - MS
1021201	Diversified Maintenance	7/21/2022	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1021202	Dixon Jones Brittany	7/21/2022	\$ 57.33	Upward Bound	Mileage - IS
1021203	Elliott Rachael	7/21/2022	\$ 159.75	Vocational Ed/CTE	Other Travel Expenses - OS
1021203	Elliott Rachael	7/21/2022	\$ 236.50	Vocational Ed/CTE	Conus (meals) - OS
1021203	Elliott Rachael	7/21/2022	\$ 781.90	Vocational Ed/CTE	Lodging - OS
1021204	Ferguson Joseph	7/21/2022	\$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021205	Fisher Scientific	7/21/2022	\$ 380.60	Unrestricted Wallace Campus	Materials and Supplies - MS
1021206	HESI	7/21/2022	\$ 2,269.52	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021207	Houston Printing Company	7/21/2022	\$ 117.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021208	Hudson Office Supply Inc	7/21/2022	\$ 82.00	Unrestricted Shared Services	Materials and Supplies - MS
1021209	Jackson Engineering LLC	7/21/2022	\$ 1,950.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1021210	Jimmy's BBQ & Pizza	7/21/2022	\$ 425.00	Upward Bound	Institutional Use - OOS
1021211	KONE Inc.	7/21/2022	\$ 2,156.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021212	Liaison Holdings LLC	7/21/2022	\$ 800.00	Unrestricted Wallace Campus	Subscriptions - OOS
1021213	Nichols Russell	7/21/2022	\$ 633.82	Upward Bound	Other Contractual Services - PS
1021214	ODP Business Solutions LLC	7/21/2022	\$ 92.32	Unrestricted Wallace Campus	Materials and Supplies - MS
1021214	ODP Business Solutions LLC	7/21/2022	\$ 267.36	Unrestricted Easterling Campus	Materials and Supplies - MS
1021214	ODP Business Solutions LLC	7/21/2022	\$ 359.69	Talent Search	Materials and Supplies - MS
1021214	ODP Business Solutions LLC	7/21/2022	\$ 691.37	Title III A	Materials and Supplies - MS
1021214	LLC	7/21/2022	\$ 3,437.45	Unrestricted Shared Services	Materials and Supplies - MS
1021215	Office Depot	7/21/2022	\$ 605.24	Unrestricted Wallace Campus	Materials and Supplies - MS
1021215	Office Depot	7/21/2022	\$ 1,090.90	Foundation Support-Greene	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021216	PaperCut USA	7/21/2022	\$ 3,476.00	Unrestricted Wallace Campus	Subscriptions - OOS
1021217	PDQCOM Corporation	7/21/2022	\$ 3,000.00	Unrestricted Wallace Campus	Subscriptions - OOS
1021218	Pearson Education Inc	7/21/2022	\$ 13,818.34	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021219	Phi Theta Kappa	7/21/2022	\$ 195.00	Phi Theta Kappa	Deposits Held for Others - Agency
1021220	Pinnacle NetworX LLC	7/21/2022	\$ 10,143.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1021221	Pocket Nurse Enterprises Inc.	7/21/2022	\$ 423.48	Unrestricted Wallace Campus	Materials and Supplies - MS
1021222	Progress Software Corporation	7/21/2022	\$ 2,265.00	Unrestricted Wallace Campus	Subscriptions - OOS
1021223	PushCrankPress Inc	7/21/2022	\$ 500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1021224	Quill Corporation	7/21/2022	\$ 424.78	Unrestricted Wallace Campus	Materials and Supplies - MS
1021225	Rittenhouse Sirchie Acquisition Co	7/21/2022	\$ 1,492.68	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021226	LLC	7/21/2022	\$ 619.80	Unrestricted Wallace Campus	Materials and Supplies - MS
1021227	The Burmax Co. Inc.	7/21/2022	\$ 571.15	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021228	Trailer World Acquisition Company LLC	7/21/2022	\$ 8,895.00	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
1021229	Troy Cablevision Inc	7/21/2022	\$ 1,978.96	Unrestricted Wallace Campus	Cable - UC
1021230	United Parcel Service Inc	7/21/2022	\$ 18.50	Unrestricted Shared Services	Freight - OOS
1021231	University of South Alabama	7/21/2022	\$ 2,975.90	Unrestricted Shared Services	Unapplied Cash Payments - SP

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021232	Verified Credentials LLC	7/21/2022	\$ 15.00	Dual Enrollment FY22	Scholarship and Waivers - SW
1021233	W W Grainger Inc	7/21/2022	\$ 61,619.50	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1021234	West James	7/21/2022	\$ 2,241.66	Theatre Fund	Deposits Held for Others - Agency
1021235	Willy T's	7/21/2022	\$ 404.00	Upward Bound	Institutional Use - OOS
1021236	Wise Forklift Inc	7/21/2022	\$ 135.73	Unrestricted Shared Services	Materials and Supplies - MS
1021237	Baker Mickey	7/27/2022	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021238	Brooks Tracy	7/27/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021239	Brown Seth	7/27/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021240	Buntin Kathy	7/27/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021241	City of Dothan Utilities	7/27/2022	\$ 3,050.71	Unrestricted Wallace Campus	Water & Sewer - UC
1021242	Clemons Greg	7/27/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021243	Compton Martha	7/27/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021244	Int'l Scholarship & Tuition Serv Inc	7/27/2022	\$ 5,174.40	Unrestricted Shared Services	Unapplied Cash Payments - SP
1021245	Johnson Joe	7/27/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021247	Latimer Robert	7/27/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1021248	NCS Pearson Inc	7/27/2022	\$ 5.94	Unrestricted Shared Services	Materials and Supplies - MS
1021248	NCS Pearson Inc	7/27/2022	\$ 17.81	Adult ED GED Waiver	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021249	Nicholas Marc	7/27/2022	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021250	Pich Fred	7/27/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1021251	PNC Bank	7/27/2022	\$ 300.00	Diamond Club	Deposits Held for Others - Agency
1021252	Price Spencer	7/27/2022	\$ 500.00	Diamond Club	Deposits Held for Others - Agency
1021253	Reeder Leslie	7/27/2022	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021254	Russo David	7/27/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021255	Saulsberry Keith	7/27/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021256	Shelley Jason	7/27/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021257	Southeast AI Gas District	7/27/2022	\$ 40.85	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1021257	Southeast AI Gas District	7/27/2022	\$ 6,202.88	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1021258	Spry Ryan	7/27/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021259	Stanford-Bowers Denise	7/27/2022	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021260	United Parcel Service Inc	7/27/2022	\$ 18.50	Unrestricted Shared Services	Freight - OOS
1021262	US Department of Education	7/27/2022	\$ 2,116.65	Talent Search	Equipment - non capitalized - MS
1021263	Wilkins Ashli	7/27/2022	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021264	Young Linda	7/27/2022	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
9E+08	Cochran Tina	7/29/2022	\$ 451.36	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Graves Clair	7/29/2022	\$ 870.48	Unrestricted Wallace Campus	Payroll
9E+08	Guin Lysie	7/29/2022	\$ 1,067.04	Unrestricted Wallace Campus	Payroll
9E+08	Hewitt Catherine	7/29/2022	\$ 972.66	Unrestricted Wallace Campus	Payroll
9E+08	Jones Gail	7/29/2022	\$ 2,292.16	Unrestricted Wallace Campus	Payroll
9E+08	Jones-Medina Leigh	7/29/2022	\$ 1,951.56	Unrestricted Wallace Campus	Payroll
9E+08	Kauhola Kawehionalani	7/29/2022	\$ 1,128.40	Unrestricted Wallace Campus	Payroll
9E+08	Larese Julie	7/29/2022	\$ 2,246.40	Unrestricted Wallace Campus	Payroll
9E+08	Mcdaniel Virginia	7/29/2022	\$ 693.68	Unrestricted Wallace Campus	Payroll
9E+08	Roberts Adam	7/29/2022	\$ 1,895.40	Unrestricted Wallace Campus	Payroll
9E+08	Rogers Cynthia	7/29/2022	\$ 2,171.52	Unrestricted Wallace Campus	Payroll
9E+08	Wise Janet	7/29/2022	\$ 1,085.76	Unrestricted Wallace Campus	Payroll
9E+08	Camp Claude	7/29/2022	\$ 436.80	Unrestricted Wallace Campus	Payroll
9E+08	Hughes Chad	7/29/2022	\$ 606.32	Unrestricted Wallace Campus	Payroll
9E+08	Murphy Barkley	7/29/2022	\$ 873.60	Unrestricted Wallace Campus	Payroll
9E+08	Sims Frank	7/29/2022	\$ 1,308.72	Unrestricted Wallace Campus	Payroll
9E+08	Stinson Angela	7/29/2022	\$ 1,661.40	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Williams Travis	7/29/2022	\$ 509.60	Unrestricted Wallace Campus	Payroll
9E+08	Weatherly Linda	7/29/2022	\$ 1,352.00	Unrestricted Wallace Campus	Payroll
9E+08	Corbin Bobbye	7/29/2022	\$ 143.26	Unrestricted Wallace Campus	Payroll
9E+08	Douglass Deborah	7/29/2022	\$ 1,191.32	Unrestricted Wallace Campus	Payroll
9E+08	Easterwood Heather	7/29/2022	\$ 842.40	Unrestricted Wallace Campus	Payroll
9E+08	Johnston Linda	7/29/2022	\$ 414.18	Unrestricted Wallace Campus	Payroll
9E+08	King Virginia	7/29/2022	\$ 1,305.72	Unrestricted Wallace Campus	Payroll
9E+08	Lux Jenifer	7/29/2022	\$ 947.70	Unrestricted Wallace Campus	Payroll
9E+08	McKissack Marilyn	7/29/2022	\$ 126.36	Unrestricted Wallace Campus	Payroll
9E+08	Money John	7/29/2022	\$ 322.92	Unrestricted Wallace Campus	Payroll
9E+08	Williams Pamela	7/29/2022	\$ 1,783.08	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Jacy	7/29/2022	\$ 366.08	Unrestricted Wallace Campus	Payroll
9E+08	Osgood Samuel	7/29/2022	\$ 1,268.44	Unrestricted Wallace Campus	Payroll
9E+08	Pierson Brendan	7/29/2022	\$ 1,132.50	Unrestricted Wallace Campus	Payroll
9E+08	Bostick Rebecca	7/29/2022	\$ 773.62	AE-Federal IEL/CE	Payroll
9E+08	Bostwick Patricia	7/29/2022	\$ 1,294.20	AE - State Regular	Payroll
9E+08	Davis Wanda	7/29/2022	\$ 1,700.40	AE - State Regular	Payroll
9E+08	Davis Wilburn	7/29/2022	\$ 817.65	AE - State Regular	Payroll

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Fountain Lindsey	7/29/2022	\$ 407.34	AE - State Regular	Payroll
9E+08	Hovanic Helen	7/29/2022	\$ 1,067.20	AE - State Regular	Payroll
9E+08	Kirkland Amy	7/29/2022	\$ 516.60	AE - State Regular	Payroll
9E+08	LeMacks Marsha	7/29/2022	\$ 1,098.45	AE - State Regular	Payroll
9E+08	McAfee Vivian	7/29/2022	\$ 531.44	AE-Federal IEL/CE	Payroll
9E+08	McCoy Linda	7/29/2022	\$ 1,226.25	AE - State Regular	Payroll
9E+08	Meadows Kathy	7/29/2022	\$ 942.47	AE - State Regular	Payroll
9E+08	Moseley Debbie	7/29/2022	\$ 558.63	AE - State Regular	Payroll
9E+08	Nelson Edith	7/29/2022	\$ 1,891.84	AE - State Regular	Payroll
9E+08	Shchelchkov Anton	7/29/2022	\$ 412.01	AE - State Regular	Payroll
9E+08	Skipper Teresa	7/29/2022	\$ 532.44	AE - State Regular	Payroll
9E+08	Treadwell Robbie	7/29/2022	\$ 628.56	AE-Fed Institutional	Payroll
9E+08	Marshall Sondra	7/29/2022	\$ 1,756.04	Unrestricted Wallace Campus	Payroll
9E+08	Myers Margaret	7/29/2022	\$ 1,338.48	Unrestricted Wallace Campus	Payroll
9E+08	Phillips Cynthia	7/29/2022	\$ 1,372.80	Unrestricted Wallace Campus	Payroll
9E+08	Stone Wayne	7/29/2022	\$ 817.96	Unrestricted Wallace Campus	Payroll
9E+08	Porter Billy	7/29/2022	\$ 1,818.96	Unrestricted Ventress Campus	Payroll
9E+08	Chaney Gregory	7/29/2022	\$ 4,882.50	Unrestricted Wallace Campus	Payroll
9E+08	Crews Earnestine	7/29/2022	\$ 218.75	Unrestricted Wallace Campus	Payroll
9E+08	Farmer Daniel	7/29/2022	\$ 392.08	Unrestricted Wallace Campus	Payroll
9E+08	Jones Jennifer	7/29/2022	\$ 455.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Layton Jason	7/29/2022	\$ 2,030.00	Unrestricted Wallace Campus	Payroll
9E+08	Odom Mandy	7/29/2022	\$ 1,575.00	Unrestricted Wallace Campus	Payroll
9E+08	Strickland Lindsey	7/29/2022	\$ 85.50	Unrestricted Wallace Campus	Payroll
9E+08	Weed Angela	7/29/2022	\$ 645.00	Unrestricted Wallace Campus	Payroll
9E+08	Williams Mileah	7/29/2022	\$ 75.00	Unrestricted Wallace Campus	Payroll
9E+08	Brabham Danny	7/29/2022	\$ 752.40	Unrestricted Wallace Campus	Payroll
9E+08	Dillon Merrill	7/29/2022	\$ 1,442.16	Unrestricted Wallace Campus	Payroll
9E+08	Doggett Joanie	7/29/2022	\$ 100.15	Unrestricted Wallace Campus	Payroll
9E+08	Forbus Bettye	7/29/2022	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
9E+08	Harker Daphne	7/29/2022	\$ 480.72	Unrestricted Wallace Campus	Payroll
9E+08	Laurent Coretha	7/29/2022	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
9E+08	Thompson Connie	7/29/2022	\$ 1,522.28	Unrestricted Wallace Campus	Payroll
9E+08	Weathington Jennifer	7/29/2022	\$ 509.60	Unrestricted Wallace Campus	Payroll
9E+08	Brown Lokia	7/29/2022	\$ 178.08	Talent Search	Payroll
9E+08	Clark Katrina	7/29/2022	\$ 500.41	AE - State Regular	Payroll
9E+08	Clark Katrina	7/29/2022	\$ 684.11	Upward Bound	Payroll
9E+08	Floyd Shelby	7/29/2022	\$ 790.27	Upward Bound	Payroll
9E+08	Hatsko Raymond	7/29/2022	\$ 1,437.92	Student Support Service	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Hicks Reginald	7/29/2022	\$ 178.08	Talent Search	Payroll
9E+08	McCullough Bonnie	7/29/2022	\$ 133.56	Talent Search	Payroll
9E+08	White Taylor	7/29/2022	\$ 802.06	Upward Bound	Payroll
9E+08	Hatcher Michael	7/29/2022	\$ 93.60	Unrestricted Wallace Campus	Payroll
9E+08	Smith Amanda	7/29/2022	\$ 1,211.60	Unrestricted Wallace Campus	Payroll
9E+08	Roten Paul	7/29/2022	\$ 933.66	Unrestricted Shared Services	Payroll
9E+08	Edgar Jane	7/29/2022	\$ 730.50	Unrestricted Shared Services	Payroll
9E+08	Whaley Kay	7/29/2022	\$ 2,970.00	Unrestricted Shared Services	Payroll
9E+08	Bowman Pamela	7/29/2022	\$ 4,913.50	Unrestricted Shared Services	Payroll
9E+08	Young Linda	7/29/2022	\$ 23,333.33	Unrestricted Shared Services	Payroll
9E+08	McMeekin Jessica	7/29/2022	\$ 3,651.08	Unrestricted Shared Services	Payroll
9E+08	Wilkins Ashli	7/29/2022	\$ 13,642.67	Unrestricted Shared Services	Payroll
9E+08	Anderson Joley	7/29/2022	\$ 3,735.33	Unrestricted Shared Services	Payroll
9E+08	Gay Rhonda	7/29/2022	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
9E+08	Nicholas Marc	7/29/2022	\$ 11,083.83	Unrestricted Shared Services	Payroll
9E+08	Sullivan Bettina	7/29/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Baker Mickey	7/29/2022	\$ 12,402.42	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Presley Anna Jean	7/29/2022	\$ 4,324.67	Unrestricted Sparks Campus	Payroll
9E+08	Bourgeois Elizabeth	7/29/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Brehm Jeannine	7/29/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Matheny Jennifer	7/29/2022	\$ 7,341.58	Unrestricted Shared Services	Payroll
9E+08	Reeder Leslie	7/29/2022	\$ 12,235.75	Unrestricted Shared Services	Payroll
9E+08	Stanford-Bowers Denise	7/29/2022	\$ 28,904.97	Unrestricted Shared Services	Payroll
9E+08	Thomas Linda	7/29/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll
9E+08	Aliabadi Leighann	7/29/2022	\$ 5,376.69	Unrestricted Wallace Campus	Payroll
9E+08	Blackmon Michelle	7/29/2022	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
9E+08	Casey Jennifer	7/29/2022	\$ 5,955.25	Unrestricted Wallace Campus	Payroll
9E+08	Collins Megan	7/29/2022	\$ 5,072.05	Unrestricted Wallace Campus	Payroll
9E+08	Daniels Rayanne	7/29/2022	\$ 7,855.51	Unrestricted Wallace Campus	Payroll
9E+08	Dubose Wendy	7/29/2022	\$ 6,525.68	Unrestricted Wallace Campus	Payroll
9E+08	Fuller Charlotte	7/29/2022	\$ 9,926.20	Unrestricted Wallace Campus	Payroll
9E+08	Glass Tracy	7/29/2022	\$ 5,680.33	Unrestricted Wallace Campus	Payroll
9E+08	Godwin Jennifer	7/29/2022	\$ 5,502.02	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Hall Jennifer	7/29/2022	\$ 1,727.85	Unrestricted Wallace Campus	Payroll
9E+08	Hardwick Kirsti	7/29/2022	\$ 7,118.67	Unrestricted Wallace Campus	Payroll
9E+08	Laye Madison	7/29/2022	\$ 4,562.00	Unrestricted Wallace Campus	Payroll
9E+08	Lindsay Lora	7/29/2022	\$ 4,947.27	Unrestricted Wallace Campus	Payroll
9E+08	Neal Beth	7/29/2022	\$ 5,116.90	Unrestricted Wallace Campus	Payroll
9E+08	Owens Anna	7/29/2022	\$ 7,586.67	Unrestricted Wallace Campus	Payroll
9E+08	Radney Monica	7/29/2022	\$ 6,954.70	Unrestricted Wallace Campus	Payroll
9E+08	Silavent Darla	7/29/2022	\$ 6,474.56	Unrestricted Wallace Campus	Payroll
9E+08	Spivey Jacqueline	7/29/2022	\$ 9,079.67	Unrestricted Wallace Campus	Payroll
9E+08	Trawick Melissa	7/29/2022	\$ 7,497.99	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Claudia	7/29/2022	\$ 8,380.98	Unrestricted Wallace Campus	Payroll
9E+08	Ward Regina	7/29/2022	\$ 3,739.72	Unrestricted Wallace Campus	Payroll
9E+08	Whitlow Joy	7/29/2022	\$ 13,282.67	Unrestricted Wallace Campus	Payroll
9E+08	Whittaker Suzanne	7/29/2022	\$ 6,148.23	Unrestricted Wallace Campus	Payroll
9E+08	Williford Patricia	7/29/2022	\$ 4,970.29	Unrestricted Wallace Campus	Payroll
9E+08	Wynn Janice	7/29/2022	\$ 7,077.76	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Feggins Vincent	7/29/2022	\$ 5,498.33	Unrestricted Wallace Campus	Payroll
9E+08	Ferguson Joseph	7/29/2022	\$ 5,768.40	Unrestricted Wallace Campus	Payroll
9E+08	Herrell Christopher	7/29/2022	\$ 5,613.13	Unrestricted Wallace Campus	Payroll
9E+08	Wood Joseph	7/29/2022	\$ 5,418.25	Unrestricted Wallace Campus	Payroll
9E+08	Parrish Hope	7/29/2022	\$ 5,098.33	Unrestricted Wallace Campus	Payroll
9E+08	Willis Cherie	7/29/2022	\$ 8,960.30	Unrestricted Wallace Campus	Payroll
9E+08	Yeomans Brandie	7/29/2022	\$ 9,221.50	Unrestricted Wallace Campus	Payroll
9E+08	Turner Shannon	7/29/2022	\$ 9,614.22	Unrestricted Wallace Campus	Payroll
9E+08	Wells Heather	7/29/2022	\$ 7,301.71	Unrestricted Wallace Campus	Payroll
9E+08	Bryan Jennifer	7/29/2022	\$ 5,614.48	Unrestricted Wallace Campus	Payroll
9E+08	Bryant Sandra	7/29/2022	\$ 7,255.69	Unrestricted Wallace Campus	Payroll
9E+08	Galloway Gwyn	7/29/2022	\$ 9,079.67	Unrestricted Wallace Campus	Payroll
9E+08	Hinson Kara	7/29/2022	\$ 9,429.08	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Janice	7/29/2022	\$ 5,992.00	Unrestricted Wallace Campus	Payroll
9E+08	Mcallister Kelli	7/29/2022	\$ 5,680.33	Unrestricted Wallace Campus	Payroll
9E+08	Mixson Hannah	7/29/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Morris Jennifer	7/29/2022	\$ 4,743.33	Unrestricted Wallace Campus	Payroll
9E+08	Salter Gail	7/29/2022	\$ 4,242.34	Unrestricted Sparks Campus	Payroll
9E+08	Shelley Morgan	7/29/2022	\$ 5,212.33	Unrestricted Wallace Campus	Payroll
9E+08	Yeoman Shellie	7/29/2022	\$ 4,717.50	Unrestricted Wallace Campus	Payroll
9E+08	Elliott Rachael	7/29/2022	\$ 9,224.48	Unrestricted Wallace Campus	Payroll
9E+08	Gilmore Gerald	7/29/2022	\$ 12,429.54	Unrestricted Wallace Campus	Payroll
9E+08	Harrell Judith	7/29/2022	\$ 5,088.44	Unrestricted Wallace Campus	Payroll
9E+08	Welborn Kimberly	7/29/2022	\$ 5,122.27	Unrestricted Wallace Campus	Payroll
9E+08	Davis Dennis	7/29/2022	\$ 2,676.59	Wiregrass Foundation-Surgical Tech	Payroll
9E+08	Dabit Mike	7/29/2022	\$ 624.00	Unrestricted Wallace Campus	Payroll
9E+08	Kamleh Naser	7/29/2022	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry Amy	7/29/2022	\$ 7,841.58	Unrestricted Sparks Campus	Payroll
9E+08	Smith Delmar	7/29/2022	\$ 9,356.33	Unrestricted Wallace Campus	Payroll
9E+08	Greene Amy	7/29/2022	\$ 8,264.00	Unrestricted Sparks Campus	Payroll
9E+08	Leger Pamela	7/29/2022	\$ 8,854.33	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Earney Billy	7/29/2022	\$ 7,434.25	Unrestricted Wallace Campus	Payroll
9E+08	Kelly James	7/29/2022	\$ 7,864.00	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Thomas	7/29/2022	\$ 7,864.00	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Mary	7/29/2022	\$ 13,494.50	Unrestricted Wallace Campus	Payroll
9E+08	Sanders Lisa	7/29/2022	\$ 9,865.33	Unrestricted Wallace Campus	Payroll
9E+08	Bell Ashley	7/29/2022	\$ 4,468.33	Unrestricted Wallace Campus	Payroll
9E+08	Edmonds Christina	7/29/2022	\$ 1,560.00	Unrestricted Wallace Campus	Payroll
9E+08	Schmidt Nancy	7/29/2022	\$ 12,337.33	Unrestricted Wallace Campus	Payroll
9E+08	Hunter Rosemary	7/29/2022	\$ 7,328.33	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Paul	7/29/2022	\$ 5,255.83	Unrestricted Wallace Campus	Payroll
9E+08	Weiler Cameron	7/29/2022	\$ 10,274.41	Unrestricted Wallace Campus	Payroll
9E+08	Sirmon Bobby	7/29/2022	\$ 4,845.58	Unrestricted Wallace Campus	Payroll
9E+08	West James	7/29/2022	\$ 4,269.83	Unrestricted Wallace Campus	Payroll
9E+08	Laney Torrance	7/29/2022	\$ 5,680.33	Unrestricted Sparks Campus	Payroll
9E+08	Owen Jason	7/29/2022	\$ 7,528.33	Unrestricted Wallace Campus	Payroll
9E+08	Adkison Steven	7/29/2022	\$ 10,674.41	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Axtell Amber	7/29/2022	\$ 832.00	Unrestricted Wallace Campus	Payroll
9E+08	Buchanan Sally	7/29/2022	\$ 6,512.33	Unrestricted Wallace Campus	Payroll
9E+08	Dixon Hope	7/29/2022	\$ 9,929.33	Unrestricted Sparks Campus	Payroll
9E+08	Estes Tara	7/29/2022	\$ 8,020.33	Unrestricted Wallace Campus	Payroll
9E+08	Newman Sarah	7/29/2022	\$ 10,854.58	Unrestricted Wallace Campus	Payroll
9E+08	Payne Mary	7/29/2022	\$ 8,856.83	Unrestricted Wallace Campus	Payroll
9E+08	Spence Gavin	7/29/2022	\$ 9,929.33	Unrestricted Wallace Campus	Payroll
9E+08	Wallace Brandi	7/29/2022	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Willens Jeffrey	7/29/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Darby Darron	7/29/2022	\$ 7,468.00	Unrestricted Wallace Campus	Payroll
9E+08	Turner Riley	7/29/2022	\$ 7,780.00	Unrestricted Wallace Campus	Payroll
9E+08	Woodham Rebecca	7/29/2022	\$ 7,156.00	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Zachary	7/29/2022	\$ 9,702.67	Unrestricted Wallace Campus	Payroll
9E+08	Yohn Hannah	7/29/2022	\$ 9,992.33	Unrestricted Wallace Campus	Payroll
9E+08	Boozer Keith	7/29/2022	\$ 6,105.67	Unrestricted Wallace Campus	Payroll
9E+08	Kaufman Lisa	7/29/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Oltmans Corinthia	7/29/2022	\$ 9,146.50	Unrestricted Wallace Campus	Payroll
9E+08	Payne David	7/29/2022	\$ 15,413.42	Unrestricted Wallace Campus	Payroll
9E+08	Richardson Lorraine	7/29/2022	\$ 5,368.00	Unrestricted Wallace Campus	Payroll
9E+08	Granberry Savannah	7/29/2022	\$ 7,240.33	Unrestricted Wallace Campus	Payroll
9E+08	McGinnis Brook	7/29/2022	\$ 1,872.00	Unrestricted Wallace Campus	Payroll
9E+08	Ware Lane Shatangi	7/29/2022	\$ 5,992.00	Unrestricted Sparks Campus	Payroll
9E+08	Albritten Josephus	7/29/2022	\$ 8,278.93	Unrestricted Wallace Campus	Payroll
9E+08	Bradley Janet	7/29/2022	\$ 12,246.50	Unrestricted Wallace Campus	Payroll
9E+08	Brantley Jane	7/29/2022	\$ 1,040.00	Unrestricted Wallace Campus	Payroll
9E+08	Danner Kara	7/29/2022	\$ 7,206.52	Unrestricted Wallace Campus	Payroll
9E+08	Fischer Julie	7/29/2022	\$ 10,656.33	Unrestricted Wallace Campus	Payroll
9E+08	Matthews Richard	7/29/2022	\$ 2,080.00	Unrestricted Wallace Campus	Payroll
9E+08	Robison Cynthia	7/29/2022	\$ 11,401.33	Unrestricted Wallace Campus	Payroll
9E+08	Tolar Leslie	7/29/2022	\$ 8,384.33	Unrestricted Wallace Campus	Payroll
9E+08	Cuthriell-Dawkins Leah	7/29/2022	\$ 5,524.00	Unrestricted Wallace Campus	Payroll
9E+08	Cribbs Carla	7/29/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Forrester Jennifer	7/29/2022	\$ 832.00	Unrestricted Wallace Campus	Payroll
9E+08	Forrester Jennifer	7/29/2022	\$ 5,680.33	Unrestricted Sparks Campus	Payroll
9E+08	Gunter Dana	7/29/2022	\$ 8,399.90	Unrestricted Wallace Campus	Payroll
9E+08	Harris Sharla	7/29/2022	\$ 78.00	Unrestricted Wallace Campus	Payroll
9E+08	McEntyre Melanie	7/29/2022	\$ 1,040.00	Unrestricted Wallace Campus	Payroll
9E+08	McInnis Michelle	7/29/2022	\$ 6,692.33	Unrestricted Sparks Campus	Payroll
9E+08	Meadows Jon	7/29/2022	\$ 6,616.00	Unrestricted Wallace Campus	Payroll
9E+08	Mitchell Robert	7/29/2022	\$ 7,188.33	Unrestricted Wallace Campus	Payroll
9E+08	Rich Carol	7/29/2022	\$ 7,458.00	Unrestricted Sparks Campus	Payroll
9E+08	Snell Natalie	7/29/2022	\$ 8,854.33	Unrestricted Wallace Campus	Payroll
9E+08	Stevens Stacie	7/29/2022	\$ 11,861.58	Unrestricted Wallace Campus	Payroll
9E+08	Warren Mary	7/29/2022	\$ 1,040.00	Unrestricted Wallace Campus	Payroll
9E+08	Hartley Chris	7/29/2022	\$ 1,040.00	Unrestricted Wallace Campus	Payroll
9E+08	McCarty Ann	7/29/2022	\$ 16,856.58	Unrestricted Wallace Campus	Payroll
9E+08	Hall Lee	7/29/2022	\$ 2,620.48	AE - State Inst'l	Payroll
9E+08	Hall Lee	7/29/2022	\$ 3,850.27	AE-Federal Regular	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Clarke Amanda	7/29/2022	\$ 4,071.50	AE-Federal Regular	Payroll
9E+08	Evans Andrea	7/29/2022	\$ 4,324.67	AE-Federal Regular	Payroll
9E+08	Rousseau Kimberly	7/29/2022	\$ 3,250.00	AE-Fed The Next Step Youth-2	Payroll
9E+08	Steger Barbara	7/29/2022	\$ 7,601.17	AE-Federal Regular	Payroll
9E+08	Godwin Lori	7/29/2022	\$ 5,992.00	Unrestricted Wallace Campus	Payroll
9E+08	Harris Ryan	7/29/2022	\$ 4,317.33	Unrestricted Ventress Campus	Payroll
9E+08	Hester Kraig	7/29/2022	\$ 5,254.00	Unrestricted Wallace Campus	Payroll
9E+08	Warren Keith	7/29/2022	\$ 2,206.68	Unrestricted Wallace Campus	Payroll
9E+08	Murph Traci	7/29/2022	\$ 11,401.33	Unrestricted Sparks Campus	Payroll
9E+08	Trott Collins	7/29/2022	\$ 9,992.33	Unrestricted Wallace Campus	Payroll
9E+08	Boyce Kimberly	7/29/2022	\$ 9,503.00	Unrestricted Wallace Campus	Payroll
9E+08	Campbell Amanda	7/29/2022	\$ 10,066.66	Unrestricted Wallace Campus	Payroll
9E+08	Long Karen	7/29/2022	\$ 2,320.17	Unrestricted Wallace Campus	Payroll
9E+08	Sketo Sheryl	7/29/2022	\$ 2,320.17	Unrestricted Wallace Campus	Payroll
9E+08	Banks Quincey	7/29/2022	\$ 10,630.16	Unrestricted Sparks Campus	Payroll
9E+08	Defee Ronald	7/29/2022	\$ 10,066.66	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Tice Steven	7/29/2022	\$ 7,068.73	Unrestricted Wallace Campus	Payroll
9E+08	Cole Evelyn	7/29/2022	\$ 4,068.03	Unrestricted Wallace Campus	Payroll
9E+08	Dunlap Amber	7/29/2022	\$ 4,072.08	Unrestricted Wallace Campus	Payroll
9E+08	Forehand Kecia	7/29/2022	\$ 5,697.58	Unrestricted Wallace Campus	Payroll
9E+08	Johnson Joe	7/29/2022	\$ 9,122.17	Unrestricted Wallace Campus	Payroll
9E+08	Knight Jerica	7/29/2022	\$ 1,393.20	Career Coach	Payroll
9E+08	Knight Jerica	7/29/2022	\$ 2,089.80	Unrestricted Wallace Campus	Payroll
9E+08	Butterfield Corey	7/29/2022	\$ 4,786.00	Unrestricted Wallace Campus	Payroll
9E+08	Dean Justin	7/29/2022	\$ 8,657.67	Unrestricted Wallace Campus	Payroll
9E+08	Flemming Tony	7/29/2022	\$ 2,245.50	Unrestricted Sparks Campus	Payroll
9E+08	Gilley Robert	7/29/2022	\$ 2,506.67	Unrestricted Wallace Campus	Payroll
9E+08	Hagen Kenneth	7/29/2022	\$ 5,566.33	Unrestricted Wallace Campus	Payroll
9E+08	Stevens Adam	7/29/2022	\$ 5,098.33	Unrestricted Sparks Campus	Payroll
9E+08	Hannon Michael	7/29/2022	\$ 6,023.53	Unrestricted Wallace Campus	Payroll
9E+08	Crawford Derek	7/29/2022	\$ 6,532.00	Unrestricted Easterling Campus	Payroll
9E+08	Jernigan Byron	7/29/2022	\$ 7,472.56	Unrestricted Wallace Campus	Payroll
9E+08	Crews Regina	7/29/2022	\$ 348.38	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Crews Regina	7/29/2022	\$ 3,135.45	Unrestricted Shared Services	Payroll
9E+08	Grant Jennifer	7/29/2022	\$ 3,483.50	Unrestricted Sparks Campus	Payroll
9E+08	Hoffman Abner	7/29/2022	\$ 7,806.00	Unrestricted Wallace Campus	Payroll
9E+08	Mears Renea Barnes-Blackmon	7/29/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll
9E+08	Shaletha	7/29/2022	\$ 6,295.54	Unrestricted Shared Services	Payroll
9E+08	Dials Raven	7/29/2022	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Wise Amanda	7/29/2022	\$ 8,281.17	Title III A	Payroll
9E+08	Clenney Karen	7/29/2022	\$ 5,393.83	Unrestricted Wallace Campus	Payroll
9E+08	Wilhoit Daniel	7/29/2022	\$ 4,805.83	Unrestricted Shared Services	Payroll
9E+08	Compton Martha	7/29/2022	\$ 9,122.17	Unrestricted Shared Services	Payroll
9E+08	Buntin Kathy	7/29/2022	\$ 9,780.50	Unrestricted Shared Services	Payroll
9E+08	McKnight Sheila	7/29/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Craig Laricia	7/29/2022	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
9E+08	Pinyan Phillip	7/29/2022	\$ 4,728.58	Unrestricted Wallace Campus	Payroll
9E+08	Hawkins Dorothy	7/29/2022	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Spry Ryan	7/29/2022	\$ 11,291.17	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Willette Betty	7/29/2022	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
9E+08	Ates Jacquelyn	7/29/2022	\$ 4,156.25	Title III A	Payroll
9E+08	Fredryk Abigail	7/29/2022	\$ 2,473.42	Unrestricted Shared Services	Payroll
9E+08	Osmond Kelly	7/29/2022	\$ 5,393.83	Unrestricted Shared Services	Payroll
9E+08	Floyd Neosha	7/29/2022	\$ 3,483.00	Unrestricted Wallace Campus	Payroll
9E+08	Hill Peggy	7/29/2022	\$ 4,325.00	Unrestricted Sparks Campus	Payroll
9E+08	Hollowell Mary	7/29/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	Jouvenas Anthony	7/29/2022	\$ 7,460.42	Unrestricted Wallace Campus	Payroll
9E+08	McCarthy Ashleigh	7/29/2022	\$ 3,735.58	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Sasser Jessica	7/29/2022	\$ 5,127.75	Unrestricted Wallace Campus	Payroll
9E+08	Howard Buffae	7/29/2022	\$ 6,692.33	Unrestricted Shared Services	Payroll
9E+08	Rice Laney	7/29/2022	\$ 3,874.42	Unrestricted Shared Services	Payroll
9E+08	Wiggins Mary	7/29/2022	\$ 7,199.33	Unrestricted Shared Services	Payroll
9E+08	Reed Daymesha	7/29/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Anderson Heather	7/29/2022	\$ 2,725.67	Unrestricted Shared Services	Payroll
9E+08	Lynn Angela	7/29/2022	\$ 3,315.08	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	McCallister Debra	7/29/2022	\$ 3,483.50	Unrestricted Wallace Campus	Payroll
9E+08	Saulsberry Keith	7/29/2022	\$ 8,774.92	Unrestricted Shared Services	Payroll
9E+08	Weston Wendy	7/29/2022	\$ 4,493.00	Unrestricted Sparks Campus	Payroll
9E+08	Young Denise	7/29/2022	\$ 3,315.08	Unrestricted Sparks Campus	Payroll
9E+08	Boney Jewania	7/29/2022	\$ 4,072.08	Student Support Service	Payroll
9E+08	Byrd April	7/29/2022	\$ 2,810.25	Student Support Service	Payroll
9E+08	Davis Brooke	7/29/2022	\$ 2,641.83	Student Support Service	Payroll
9E+08	Dixon Jones Brittany	7/29/2022	\$ 5,406.58	Upward Bound	Payroll
9E+08	Hickerson Christy	7/29/2022	\$ 3,109.58	Upward Bound	Payroll
9E+08	Locke Demetriss	7/29/2022	\$ 1,296.75	Upward Bound	Payroll
9E+08	Locke Demetriss	7/29/2022	\$ 5,294.42	Student Support Service	Payroll
9E+08	Lyman Jertavia	7/29/2022	\$ 5,127.75	Student Support Service	Payroll
9E+08	Mays Kristina	7/29/2022	\$ 4,775.33	Upward Bound	Payroll
9E+08	Morris Mary	7/29/2022	\$ 4,745.58	Talent Search	Payroll
9E+08	Pierce Catherine	7/29/2022	\$ 6,293.65	Talent Search	Payroll
9E+08	Ricks Terri	7/29/2022	\$ 6,043.00	Unrestricted Sparks Campus	Payroll
9E+08	Ware Casandra	7/29/2022	\$ 6,692.33	Unrestricted Wallace Campus	Payroll
9E+08	Sheppard Ola	7/29/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Hindman Christina	7/29/2022	\$ 2,980.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Morelli Tiffany	7/29/2022	\$ 3,241.25	Unrestricted Wallace Campus	Payroll
9E+08	Ihle Ryan	7/29/2022	\$ 865.90	Unrestricted Wallace Campus	Payroll
9E+08	Sasser Mackey	7/29/2022	\$ 7,089.34	Unrestricted Wallace Campus	Payroll
9E+08	Sasser Mackey	7/29/2022	\$ 19,934.40	Unrestricted Shared Services	Payroll
9E+08	Russo David	7/29/2022	\$ 6,692.33	Unrestricted Wallace Campus	Payroll
9E+08	Adkinson Patrick	7/29/2022	\$ 8,412.50	Unrestricted Shared Services	Payroll
9E+08	Burnett Nathan	7/29/2022	\$ 4,898.58	Unrestricted Shared Services	Payroll
9E+08	Fergus Matthew	7/29/2022	\$ 5,164.67	Unrestricted Shared Services	Payroll
9E+08	Hicks Kaitlyn	7/29/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Watson Ryan	7/29/2022	\$ 4,765.50	Unrestricted Shared Services	Payroll
9E+08	Brooks Tracy	7/29/2022	\$ 9,288.84	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	7/29/2022	\$ 2,372.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	7/29/2022	\$ 2,372.50	Unrestricted Wallace Campus	Payroll
9E+08	Ashmore Amy	7/29/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
9E+08	Bruner Linda	7/29/2022	\$ 4,745.00	Unrestricted Shared Services	Payroll
9E+08	Childs Cheryl	7/29/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Davis-Kimbrough Andrea	7/29/2022	\$ 4,072.08	Unrestricted Shared Services	Payroll
9E+08	Griffin Terri	7/29/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Johnson-Walker Heather	7/29/2022	\$ 8,301.42	Unrestricted Shared Services	Payroll
9E+08	Linder Jana	7/29/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Porter Lakilya	7/29/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
9E+08	Fodge Carrie	7/29/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Reese Katie	7/29/2022	\$ 2,269.58	Unrestricted Shared Services	Payroll
9E+08	Strickland Brooke	7/29/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Sessions Mandy	7/29/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
9E+08	Wicker Melody	7/29/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Brannon Angila	7/29/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Wheeler Taylor	7/29/2022	\$ 4,539.67	Unrestricted Shared Services	Payroll
9E+08	Vines Melony	7/29/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Brown Seth	7/29/2022	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
9E+08	Oldham Bobby	7/29/2022	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
9E+08	Anderson Andrea	7/29/2022	\$ 4,539.67	ARP - HEERF III Institutional	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Moore Kellye	7/29/2022	\$ 3,482.67	Title III A	Payroll
9E+08	Cripps Joshua	7/29/2022	\$ 4,130.84	Unrestricted Shared Services	Payroll
9E+08	Ellis Nicholas	7/29/2022	\$ 3,230.42	Unrestricted Shared Services	Payroll
9E+08	Nichols Dana	7/29/2022	\$ 3,315.08	Unrestricted Shared Services	Payroll
9E+08	Clemons Greg	7/29/2022	\$ 6,323.33	Unrestricted Shared Services	Payroll
9E+08	Lunsford John	7/29/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Martin Donald	7/29/2022	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
9E+08	Miller Ronald	7/29/2022	\$ 2,810.50	Unrestricted Wallace Campus	Payroll
9E+08	Shelley Jason	7/29/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll
9E+08	Solorio Fernando	7/29/2022	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
9E+08	Walker George	7/29/2022	\$ 4,072.42	Unrestricted Wallace Campus	Payroll
9E+08	Watson Christopher	7/29/2022	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
9E+08	Guilford Michael	7/29/2022	\$ 3,399.83	Unrestricted Sparks Campus	Payroll
9E+08	Hawkins Marrietta	7/29/2022	\$ 2,726.42	Unrestricted Sparks Campus	Payroll
9E+08	Collins Willie	7/29/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	McNabb Shannon	7/29/2022	\$ 2,978.42	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Billings Reba	7/29/2022	\$ 2,642.25	Bookstore - Wallace	Payroll
9E+08	James Jeremy	7/29/2022	\$ 3,230.83	Bookstore - Wallace	Payroll
9E+08	Peterson Lisa	7/29/2022	\$ 1,741.75	Bookstore - Sparks	Payroll
9E+08	Peterson Lisa American Physical	7/29/2022	\$ 1,741.75	Unrestricted Shared Services	Payroll
1021652	Therapy Association	8/1/2022	\$ 2,800.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1021665	ACCSPRA	8/4/2022	\$ 30.00	Unrestricted Shared Services	Other Travel Expenses - IS
1021666	ACT Inc AEIC Advantage Elevator	8/4/2022	\$ 1,402.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1021667	Inspections Air Conditioning	8/4/2022	\$ 360.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021668	Associates Inc.	8/4/2022	\$ 645.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021669	Airgas Inc	8/4/2022	\$ 175.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1021669	Airgas Inc	8/4/2022	\$ 251.25	Unrestricted Sparks Campus	Materials and Supplies - MS
1021670	AKON Curtains Alabama Power	8/4/2022	\$ 11,100.83	ARP - HEERF III Institutional	Materials and Supplies - MS
1021671	Company	8/4/2022	\$ 45,072.64	Unrestricted Wallace Campus	Electricity - UC
1021672	Amazon	8/4/2022	\$ 378.03	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021673	Battery Source of Dothan Bob McCloskey	8/4/2022	\$ 44.97	Unrestricted Shared Services	Materials and Supplies - MS
1021674	Insurance	8/4/2022	\$ 20,244.00	Unrestricted Wallace Campus	Insurance and Bonding - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021675	Bristow Alan	8/4/2022	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1021676	C & M Sporting Goods	8/4/2022	\$ 3,642.60	Unrestricted Wallace Campus	Materials and Supplies - MS
1021677	Cintas Corporation	8/4/2022	\$ 170.50	Unrestricted Shared Services	Other Contractual Services - PS
1021678	COPACO	8/4/2022	\$ 1,519.50	Unrestricted Shared Services	Materials and Supplies - MS
1021679	Council for Resource Development (CRD)	8/4/2022	\$ 300.00	Unrestricted Shared Services	Memberships - PS
1021680	Davis Oil Company	8/4/2022	\$ 962.81	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1021681	Durden Outdoor Displays	8/4/2022	\$ 5,757.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1021682	Elmore Lawn Care Inc	8/4/2022	\$ 3,790.00	Unrestricted Shared Services	Other Contractual Services - PS
1021683	Exemplis LLC	8/4/2022	\$ 33,736.32	Unexpended Plant Shared Services	Materials and Supplies - MS
1021684	Fisher Scientific	8/4/2022	\$ 178.01	Unrestricted Wallace Campus	Materials and Supplies - MS
1021685	FMG-PrimeCare LLC	8/4/2022	\$ 1,568.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1021686	H & E Equipment Services	8/4/2022	\$ 1,460.16	Unrestricted Shared Services	Materials and Supplies - MS
1021687	Harris Ryan	8/4/2022	\$ 60.00	Vocational Ed/CTE	Registration Fees- IS
1021687	Harris Ryan	8/4/2022	\$ 300.00	Vocational Ed/CTE	Overnight (non tax per diem)- IS
1021688	Hester Kraig	8/4/2022	\$ 60.00	Vocational Ed/CTE	Registration Fees- IS
1021688	Hester Kraig	8/4/2022	\$ 300.00	Vocational Ed/CTE	Overnight (non tax per diem)- IS
1021689	Howard Technology Solutions	8/4/2022	\$ 201.00	Title III A	Materials and Supplies - MS
1021690	Lowe's	8/4/2022	\$ 149.75	Unrestricted Shared Services	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021690	Lowe's	8/4/2022	\$ 475.89	ADECE 2	Materials and Supplies - MS
				Renewal & Replacement Shared	
1021690	Lowe's	8/4/2022	\$ 838.76	Svcs	Maintenance & Repairs - OOS
	Martin Environmental				
1021691	Services Inc	8/4/2022	\$ 587.90	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021692	McMeekin Jessica	8/4/2022	\$ 10.76	Unrestricted Shared Services	Conus (meals) - IS
1021692	McMeekin Jessica	8/4/2022	\$ 126.15	Unrestricted Shared Services	Lodging - IS
	Muller Communications				
1021693	Inc	8/4/2022	\$ 48.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
	National Board for				
1021694	Certified Counselors	8/4/2022	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
	ODP Business Solutions				
1021695	LLC	8/4/2022	\$ 2,004.09	Unrestricted Shared Services	Materials and Supplies - MS
1021696	Office Depot	8/4/2022	\$ 507.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1021697	Parts & Service	8/4/2022	\$ 61.94	Unrestricted Shared Services	Materials and Supplies - MS
1021699	Pens Etc. Inc.	8/4/2022	\$ 1,271.24	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021700	Pitney Bowes	8/4/2022	\$ 927.51	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1021703	Sheppard Ola	8/4/2022	\$ 76.98	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
				Foundation Innovation Grant-	
1021703	Sheppard Ola	8/4/2022	\$ 110.00	Sheppar	Other Travel Expenses - OS
				Foundation Innovation Grant-	
1021703	Sheppard Ola	8/4/2022	\$ 427.08	Sheppar	Lodging - OS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021704	Slingluff United Insurance	8/4/2022	\$ 81.89	Unrestricted Shared Services	Insurance and Bonding - PS
1021705	Southeast Gas	8/4/2022	\$ 1,483.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1021708	Teaching Strategies LLC	8/4/2022	\$ 9,450.00	ADECE	Registration Fees- IS
1021709	The College Board	8/4/2022	\$ 2,340.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1021710	Trane US Inc	8/4/2022	\$ 2,667.34	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021711	TRISTATE GRAPHICS INC.	8/4/2022	\$ 850.00	Unrestricted Shared Services	Materials and Supplies - MS
1021712	United Parcel Service Inc	8/4/2022	\$ 18.50	Unrestricted Shared Services	Freight - OOS
1021712	United Parcel Service Inc	8/4/2022	\$ 202.56	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021713	W W Grainger Inc	8/4/2022	\$ 3,065.69	Vocational Ed/CTE	Equipment - non capitalized - MS
1021714	WCC Foundation-Dothan Campus	8/4/2022	\$ 249.40	Mixson Innovation Grant-Wallace	Private Grants & Contracts - GGC
1021715	Grice Gene	8/5/2022	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1021717	PEEHIP	8/9/2022	\$ 800.00	Talent Search	Group Health Insurance - FB
1021717	PEEHIP	8/9/2022	\$ 3,200.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1021717	PEEHIP	8/9/2022	\$ 4,000.00	Unrestricted Shared Services	Group Health Insurance - FB
1021718	PNC Bank	8/9/2022	\$ (194.22)	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1021718	PNC Bank	8/9/2022	\$ 114.85	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021718	PNC Bank	8/9/2022	\$ 119.99	Student Support Service	Subscriptions - OOS
1021718	PNC Bank	8/9/2022	\$ 193.20	Upward Bound	Materials and Supplies - MS
1021718	PNC Bank	8/9/2022	\$ 196.00	Foundation Support - Turner	Materials and Supplies - MS
1021718	PNC Bank	8/9/2022	\$ 357.40	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1021718	PNC Bank	8/9/2022	\$ 395.00	Vocational Ed/CTE	Registration Fees- IS
1021718	PNC Bank	8/9/2022	\$ 457.00	Unrestricted Sparks Campus	Materials and Supplies - MS
1021718	PNC Bank	8/9/2022	\$ 799.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1021718	PNC Bank	8/9/2022	\$ 1,236.00	Unrestricted Shared Services	Memberships - PS
1021718	PNC Bank	8/9/2022	\$ 1,381.66	Talent Search	Institutional Use - OOS
1021718	PNC Bank	8/9/2022	\$ 1,417.95	Theatre Fund	Deposits Held for Others - Agency
1021718	PNC Bank	8/9/2022	\$ 1,644.53	Upward Bound	Institutional Use - OOS
1021718	PNC Bank Bullock County Board of Education Transportation	8/9/2022	\$ 2,088.42	Unrestricted Shared Services	Materials and Supplies - MS
1021719	Department	8/9/2022	\$ 3,318.20	Upward Bound	Institutional Use - OOS
1021720	Cotton Brenda	8/9/2022	\$ 450.00	Upward Bound	Institutional Use - OOS
1021721	Godwin Ansley Henry County Board of	8/9/2022	\$ 633.82	Upward Bound	Other Contractual Services - PS
1021722	Education	8/9/2022	\$ 2,432.85	Upward Bound	Institutional Use - OOS
1021723	Jerome's Catering	8/9/2022	\$ 1,155.00	Upward Bound	Institutional Use - OOS
1021724	Lewis Inc.	8/9/2022	\$ 178,758.35	ASPIRE-Drainage	Construction in Progress - CE
1021725	Owens Sarah	8/9/2022	\$ 385.00	Unrestricted Wallace Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021726	PushCrankPress Inc	8/9/2022	\$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
1021727	Robbins Lela	8/9/2022	\$ 85.00	Upward Bound	Institutional Use - OOS
1021728	S & S Recovery	8/9/2022	\$ 710.57	Unrestricted Shared Services	Other Professional Fees - PS
1021729	Turner Elijah	8/9/2022	\$ 170.00	Upward Bound	Institutional Use - OOS
1021730	Verizon Wireless	8/9/2022	\$ 242.70	Upward Bound	Other Contractual Services - PS
1021731	Walker Charles	8/9/2022	\$ 680.00	Upward Bound	Other Contractual Services - PS
1021732	Wheeler Taylor	8/9/2022	\$ 180.00	Unrestricted Wallace Campus	Wireless Phones - UC
1021733	Williams & FudgeInc. Abbeville Chamber of	8/9/2022	\$ 617.48	Unrestricted Shared Services	Other Professional Fees - PS
1021734	Commerce	8/11/2022	\$ 10.00	Unrestricted Shared Services	Registration Fees- IS
1021735	Airgas Inc	8/11/2022	\$ 90.00	Unrestricted Shared Services	Materials and Supplies - MS
1021735	Airgas Inc	8/11/2022	\$ 6,966.90	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
1021736	B & H Photo	8/11/2022	\$ 19,726.00	Vocational Ed/CTE	Equipment - non capitalized - MS
1021737	City of Dothan Utilities	8/11/2022	\$ 15.00	Basic MIG Welding Grant	Electricity - UC
1021739	J. W. Pepper & Son Inc.	8/11/2022	\$ 607.08	Unrestricted Wallace Campus	Materials and Supplies - MS
1021741	Johnson Controls Inc.	8/11/2022	\$ 6,235.32	Renewal & Replacement Shared Svc	Maintenance & Repairs - OOS
1021742	Medline Industries Inc O'Reilly Automotive	8/11/2022	\$ 51,593.56	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
1021744	Stores Inc	8/11/2022	\$ 490.00	Unrestricted Shared Services	Materials and Supplies - MS
1021746	Personnel Resources Inc	8/11/2022	\$ 2,451.07	Upward Bound	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021746	Personnel Resources Inc	8/11/2022	\$ 15,583.46	Student Support Service	Other Contractual Services - PS
1021746	Personnel Resources Inc	8/11/2022	\$ 21,407.65	Unrestricted Shared Services	Other Contractual Services - PS
1021747	Postage By Phone Reserve	8/11/2022	\$ 8,000.00	Unrestricted Shared Services	Postage - OOS
1021748	Road Mart	8/11/2022	\$ 637.95	Unrestricted Shared Services	Materials and Supplies - MS
1021749	Shelley Jason	8/11/2022	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1021750	Sparrows Nest Inc	8/11/2022	\$ 250.00	Nursing Association	Deposits Held for Others - Agency
1021751	United Parcel Service Inc	8/11/2022	\$ 18.50	Unrestricted Shared Services	Freight - OOS
1021752	Verizon Wireless	8/11/2022	\$ 200.15	CARES Act - College Relief	Other Contractual Services - PS
1021752	Verizon Wireless	8/11/2022	\$ 219.54	Unrestricted Wallace Campus	Wireless Phones - UC
1021753	Water Works and Sewer Board Eufaula	8/11/2022	\$ 613.28	Unrestricted Sparks Campus	Water & Sewer - UC
1021754	WEX Inc	8/11/2022	\$ 957.97	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1021755	Wilkins Ashli	8/11/2022	\$ 208.75	Unrestricted Shared Services	Mileage - IS
1021756	Young Linda	8/11/2022	\$ 5.50	Unrestricted Shared Services	Other Travel Expenses - IS
1021757	Airgas Inc	8/13/2022	\$ 340.00	Unrestricted Sparks Campus	Materials and Supplies - MS
1021758	Alabama Community Newspapers	8/13/2022	\$ 365.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1021759	Association of the United States Army	8/13/2022	\$ 15.00	Unrestricted Shared Services	Registration Fees- IS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1021760	B & H Photo	8/13/2022	\$ 145.80	Vocational Ed/CTE	Materials and Supplies - MS
1021760	B & H Photo	8/13/2022	\$ 378.53	Student Support Service	Materials and Supplies - MS
1021760	B & H Photo	8/13/2022	\$ 1,271.76	Vocational Ed/CTE	Equipment - non capitalized - MS
1021761	CDW LLC	8/13/2022	\$ 1,405.05	ADECE 2	Materials and Supplies - MS
1021761	CDW LLC	8/13/2022	\$ 17,125.66	ADECE 2	Technology - non capitalized - MS
1021762	Diversified Maintenance Dothan Area Chamber of Commerce	8/13/2022	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1021763	Dothan Eagle - BH Media Group	8/13/2022	\$ 311.00	Unrestricted Shared Services	Memberships - PS
1021764		8/13/2022	\$ 600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1021765	Eufaula Glass and Construction LLC Faithful Sweeper Plus LLC	8/13/2022	\$ 10,247.06	Renewal & Replacement Shared Svc	Maintenance & Repairs - OOS
1021766		8/13/2022	\$ 750.00	Unrestricted Shared Services	Other Contractual Services - PS
1021767	Feggins Vincent	8/13/2022	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1021768	Jimmy's BBQ & Pizza	8/13/2022	\$ 175.00	Upward Bound	Institutional Use - OOS
1021769	Knox Pest Control ODP Business Solutions LLC	8/13/2022	\$ 590.00	Unrestricted Shared Services	Other Contractual Services - PS
1021770		8/13/2022	\$ 173.36	AE - State Regular	Materials and Supplies - MS
1021770	ODP Business Solutions LLC	8/13/2022	\$ 349.99	Unrestricted Shared Services	Materials and Supplies - MS
1021770		8/13/2022	\$ 547.73	Foundation Innovation Grant- Murph	Materials and Supplies - MS
1021770	ODP Business Solutions LLC	8/13/2022	\$ 549.99	BMT-Pre-Apprenticheship & 2nd Chanc	Technology - non capitalized - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021770	ODP Business Solutions LLC	8/13/2022	\$ 1,142.89	Unrestricted Sparks Campus	Materials and Supplies - MS
1021770	ODP Business Solutions LLC	8/13/2022	\$ 1,656.48	AE-Fed The Next Step Youth	Materials and Supplies - MS
1021770	ODP Business Solutions LLC	8/13/2022	\$ 1,833.54	Unrestricted Wallace Campus	Materials and Supplies - MS
1021771	Office Depot	8/13/2022	\$ 224.26	Unrestricted Wallace Campus	Materials and Supplies - MS
1021772	Pitney Bowes	8/13/2022	\$ 807.45	Unrestricted Shared Services	Materials and Supplies - MS
1021773	Scenic Cable Network	8/13/2022	\$ 800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1021774	Show-off Productions	8/13/2022	\$ 590.00	Unrestricted Shared Services	Materials and Supplies - MS
1021775	SpectraCare Health Systems Inc.	8/13/2022	\$ 13,003.68	ARP - HEERF III Institutional	Other Contractual Services - PS
1021776	Sterling Event Services	8/13/2022	\$ 160.00	Unrestricted Shared Services	Materials and Supplies - MS
1021777	Stuart C. Irby Co.	8/13/2022	\$ 622.87	Ind. Cert Initiatives Equipment	Materials and Supplies - MS
1021778	The Abbeville Herald	8/13/2022	\$ 433.05	Unrestricted Shared Services	Advertising & Promotions - OOS
1021779	Verizon Wireless	8/13/2022	\$ 10.25	Unrestricted Wallace Campus	Wireless Phones - UC
1021779	Verizon Wireless	8/13/2022	\$ 121.45	Student Support Service	Other Contractual Services - PS
1021779	Verizon Wireless	8/13/2022	\$ 121.60	Upward Bound	Other Contractual Services - PS
1021780	VFP Fire Systems	8/13/2022	\$ 273.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021781	Walters Control Inc	8/13/2022	\$ 3,925.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021782	Wood Joseph	8/13/2022	\$ 118.65	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1021783	Wood Joseph	8/13/2022	\$ 250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1021784	Alabama Power Company	8/16/2022	\$ 18,166.17	Unrestricted Sparks Campus	Electricity - UC
1021785	Anglin Zamarion	8/16/2022	\$ 78.00	Upward Bound	Institutional Use - OOS
1021786	Baxter Ta'Koriya	8/16/2022	\$ 86.00	Upward Bound	Institutional Use - OOS
1021787	Berry Jr Anthony	8/16/2022	\$ 60.00	Upward Bound	Institutional Use - OOS
1021788	Bourne Don'quaviion	8/16/2022	\$ 158.00	Upward Bound	Institutional Use - OOS
1021789	Bourne Melanie	8/16/2022	\$ 62.00	Upward Bound	Institutional Use - OOS
1021790	Brooks Brianna	8/16/2022	\$ 106.00	Upward Bound	Institutional Use - OOS
1021791	Brooks Imeri	8/16/2022	\$ 146.00	Upward Bound	Institutional Use - OOS
1021792	Craft Keyona	8/16/2022	\$ 168.00	Upward Bound	Institutional Use - OOS
1021793	Davis Aniya	8/16/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1021794	Erkins Kenston	8/16/2022	\$ 80.00	Upward Bound	Institutional Use - OOS
1021795	Flemming Toni	8/16/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1021796	Foster Jayla	8/16/2022	\$ 80.00	Upward Bound	Institutional Use - OOS
1021797	Green Jorja	8/16/2022	\$ 20.00	Upward Bound	Institutional Use - OOS
1021798	Hatcher Shanaria	8/16/2022	\$ 60.00	Upward Bound	Institutional Use - OOS
1021799	Haynes. Kantashia	8/16/2022	\$ 80.00	Upward Bound	Institutional Use - OOS
1021800	Henderson Ja'Corean	8/16/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1021801	Henderson Logan	8/16/2022	\$ 110.00	Upward Bound	Institutional Use - OOS
1021802	Howard Tiyus	8/16/2022	\$ 146.00	Upward Bound	Institutional Use - OOS
1021803	Hurt Kenderion	8/16/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1021804	Jackson Ja'marien	8/16/2022	\$ 80.00	Upward Bound	Institutional Use - OOS
1021805	Jackson Xavon	8/16/2022	\$ 182.00	Upward Bound	Institutional Use - OOS
1021806	Jernigan Jasalyn	8/16/2022	\$ 80.00	Upward Bound	Institutional Use - OOS
1021807	Johnson Josiah	8/16/2022	\$ 60.00	Upward Bound	Institutional Use - OOS
1021808	Jones Denard	8/16/2022	\$ 122.00	Upward Bound	Institutional Use - OOS
1021809	Laseter Lakenya	8/16/2022	\$ 20.00	Upward Bound	Institutional Use - OOS
1021810	Lewis Alexis	8/16/2022	\$ 70.00	Upward Bound	Institutional Use - OOS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1021811	Martin Malicia	8/16/2022	\$ 54.00	Upward Bound	Institutional Use - OOS
1021812	McKenzie Amya	8/16/2022	\$ 82.00	Upward Bound	Institutional Use - OOS
1021813	McKinnon Jasmine	8/16/2022	\$ 114.00	Upward Bound	Institutional Use - OOS
1021814	McKinnon Jordan	8/16/2022	\$ 134.00	Upward Bound	Institutional Use - OOS
1021815	Miles Kaleah	8/16/2022	\$ 20.00	Upward Bound	Institutional Use - OOS
1021816	Nobles Zoriya	8/16/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1021817	Pearson Ariana	8/16/2022	\$ 130.00	Upward Bound	Institutional Use - OOS
1021818	Pearson Briana	8/16/2022	\$ 110.00	Upward Bound	Institutional Use - OOS
1021819	Peterson Aaliyah	8/16/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1021820	Peterson Justin	8/16/2022	\$ 20.00	Upward Bound	Institutional Use - OOS
1021821	Robbins Marqia	8/16/2022	\$ 166.00	Upward Bound	Institutional Use - OOS
1021822	Santay Helen	8/16/2022	\$ 130.00	Upward Bound	Institutional Use - OOS
1021823	Slaughter Jakheria	8/16/2022	\$ 20.00	Upward Bound	Institutional Use - OOS
1021824	Tax Trust Account	8/16/2022	\$ (10.94)	Unrestricted Wallace Campus	Discounts Earned - SS
1021824	Tax Trust Account	8/16/2022	\$ (0.30)	Unrestricted Sparks Campus	Discounts Earned - SS
1021824	Tax Trust Account	8/16/2022	\$ 6.11	Unrestricted Sparks Campus	Sales Tax - AP
1021824	Tax Trust Account	8/16/2022	\$ 264.74	Unrestricted Wallace Campus	Sales Tax - AP
1021825	Thomas La'nyjah	8/16/2022	\$ 146.00	Upward Bound	Institutional Use - OOS
1021826	Tolliver Jacobi	8/16/2022	\$ 20.00	Upward Bound	Institutional Use - OOS
1021827	Turner Ashley	8/16/2022	\$ 166.00	Upward Bound	Institutional Use - OOS
1021828	United Parcel Service Inc	8/16/2022	\$ 40.50	Unrestricted Shared Services	Freight - OOS
1021828	United Parcel Service Inc	8/16/2022	\$ 247.55	Unrestricted Wallace Campus	Freight - OOS
1021828	United Parcel Service Inc	8/16/2022	\$ 586.14	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021829	Walker Lindsey	8/16/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1021830	Ware Asia	8/16/2022	\$ 62.00	Upward Bound	Institutional Use - OOS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1021831	White Kara-Lynn	8/16/2022	\$ 80.00	Upward Bound	Institutional Use - OOS
1021832	White Makayla	8/16/2022	\$ 170.00	Upward Bound	Institutional Use - OOS
1021833	Williams De'jah	8/16/2022	\$ 100.00	Upward Bound	Institutional Use - OOS
1021834	Williams Zy'Kerria	8/16/2022	\$ 66.00	Upward Bound	Institutional Use - OOS
1021835	Wright Ayana	8/16/2022	\$ 60.00	Upward Bound	Institutional Use - OOS
1021836	Young Kenobii	8/16/2022	\$ 78.00	Upward Bound	Institutional Use - OOS
1021838	Brown Seth	8/17/2022	\$ 183.75	Unrestricted Shared Services	Mileage - IS
1021838	Brown Seth	8/17/2022	\$ 400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
1021839	Capital X-Ray Inc.	8/17/2022	\$ 14,250.00	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
1021840	Clemons Greg	8/17/2022	\$ 203.58	Unrestricted Shared Services	Mileage - IS
1021840	Clemons Greg	8/17/2022	\$ 691.56	Unrestricted Shared Services	Lodging - IS
1021841	Electric Cooperative Foundation Inc	8/17/2022	\$ 1,625.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1021842	Examity Inc	8/17/2022	\$ 24,779.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1021843	Fast Signs Of Dothan	8/17/2022	\$ 320.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1021844	Gets Welding Supply	8/17/2022	\$ 24.35	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1021845	International Trauma Life Support	8/17/2022	\$ 112.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1021846	International Trauma Life Support	8/17/2022	\$ 108.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1021847	James Jeremy	8/17/2022	\$ 112.32	Bookstore - Wallace	Mileage - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
				Renewal & Replacement Shared	
1021848	Johnson Controls Inc.	8/17/2022	\$ 17,686.40	Svcs	Maintenance & Repairs - OOS
1021849	Lowe's	8/17/2022	\$ 45.54	ADECE 2	Materials and Supplies - MS
1021849	Lowe's	8/17/2022	\$ 1,798.00	Vocational Ed/CTE	Equipment - non capitalized - MS
1021850	Lyman Jertavia	8/17/2022	\$ 170.00	Student Support Services	Overnight (non tax per diem)- IS
1021851	Merit Pages Inc.	8/17/2022	\$ 3,575.00	Graduation	Deposits Held for Others - Agency
1021851	Merit Pages Inc.	8/17/2022	\$ 3,575.00	Unrestricted Shared Services	Subscriptions - OOS
	Moore-Warren				
1021852	Equipment Company Inc.	8/17/2022	\$ 195.00	Unrestricted Wallace Campus	Materials and Supplies - MS
	National Association of				
	Emergency Medical				
1021853	Technicians	8/17/2022	\$ 150.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1021854	Pearson Education Inc	8/17/2022	\$ 57,376.33	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021855	Sheppard Ola	8/17/2022	\$ 60.00	Unrestricted Shared Services	Mileage - IS
1021856	Trimco Tree Experts LLC	8/17/2022	\$ 4,200.00	Unrestricted Shared Services	Other Contractual Services - PS
1021857	Walker 360 Inc	8/17/2022	\$ 482.46	Bookstore - Wallace	Purchases for Resale (COGS) - MS
				Agency Funds - Accounts	
1021858	Welch College	8/17/2022	\$ 1,000.00	Receivable	Unapplied External Scholarship - SP
1021859	Whaley Kay	8/17/2022	\$ 7.22	Unrestricted Shared Services	Lodging - IS
1021860	Wilkins Ashli	8/17/2022	\$ 20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021860	Wilkins Ashli	8/17/2022	\$ 60.00	Unrestricted Shared Services	Mileage - IS
1021861	Young Linda	8/17/2022	\$ 17.35	Unrestricted Shared Services	Conus (meals) - IS
1021861	Young Linda	8/17/2022	\$ 1,177.59	Unrestricted Shared Services	Lodging - IS
1021862	PNC Bank	8/18/2022	\$ 68.81	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1021863	Airgas Inc	8/18/2022	\$ 191.45	Unrestricted Wallace Campus	Materials and Supplies - MS
1021864	Baker Distributing	8/18/2022	\$ 6,403.71	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021865	Boney Jewania	8/18/2022	\$ 170.00	Student Support Services	Overnight (non tax per diem)- IS
1021866	Bumper to Bumper Auto Parts Diamond Ground	8/18/2022	\$ 130.74	Unrestricted Shared Services	Materials and Supplies - MS
1021867	Products Inc	8/18/2022	\$ 3,079.78	Vocational Ed/CTE	Equipment - non capitalized - MS
1021868	Gulf States Distributors	8/18/2022	\$ 262.00	Unrestricted Shared Services	Materials and Supplies - MS
1021869	Harris Security Systems	8/18/2022	\$ 1,597.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021870	Identifix Inc	8/18/2022	\$ 1,656.00	Vocational Ed/CTE	Computer Software(non capital) - MS
1021871	JM Electrical Supply Co. Inc. Lakeside Building	8/18/2022	\$ 12,391.01	Unrestricted Shared Services	Materials and Supplies - MS
1021872	Materials	8/18/2022	\$ 51.06	Unrestricted Shared Services	Materials and Supplies - MS
1021873	Layton Jason	8/18/2022	\$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1021874	Lewis Smith Supply	8/18/2022	\$ 548.29	Unrestricted Shared Services	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021875	Lewis Waste Disposal Services Inc	8/18/2022	\$ 830.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021876	Marvin'S Bldg. Materials	8/18/2022	\$ 105.55	Unrestricted Shared Services	Materials and Supplies - MS
1021877	RegisterBlast	8/18/2022	\$ 210.00	Unrestricted Wallace Campus	Subscriptions - OOS
1021878	Show-off Productions	8/18/2022	\$ 880.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1021879	Thompson Mark	8/18/2022	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1021880	Walters Control Inc	8/18/2022	\$ 49,635.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1021881	ACT Inc	8/22/2022	\$ 216.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1021882	Air Conditioning Associates Inc.	8/22/2022	\$ 41,783.53	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1021883	Alabama Department of Labor	8/22/2022	\$ 300.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021884	American Heart Association Inc	8/22/2022	\$ 545.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1021885	Eufaula Barbour County Chamber of Commerce	8/22/2022	\$ 250.00	Unrestricted Shared Services	Materials and Supplies - MS
1021886	Faronics Technologies Usa Inc	8/22/2022	\$ 800.00	Unrestricted Wallace Campus	Subscriptions - OOS
1021887	Harrell Judith	8/22/2022	\$ 15.00	Vocational Ed/CTE	Conus (meals) - OS
1021887	Harrell Judith	8/22/2022	\$ 329.25	Vocational Ed/CTE	Lodging - OS
1021888	Hoffman Abner	8/22/2022	\$ 10.00	Unrestricted Wallace Campus	Other Travel Expenses - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021888	Hoffman Abner	8/22/2022	\$ 62.54	Unrestricted Wallace Campus	Conus (meals) - IS
1021888	Hoffman Abner	8/22/2022	\$ 128.75	Unrestricted Wallace Campus	Mileage - IS
1021888	Hoffman Abner	8/22/2022	\$ 225.30	Unrestricted Wallace Campus	Lodging - IS
1021889	Kaplan Early Learning Company	8/22/2022	\$ 2,249.70	Vocational Ed/CTE	Materials and Supplies - MS
1021890	Kyocera Document Solutions Alabama LLC	8/22/2022	\$ 53.88	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1021891	Lowe's ODP Business Solutions	8/22/2022	\$ 1,494.83	Theatre Fund	Deposits Held for Others - Agency
1021892	LLC	8/22/2022	\$ 3,504.10	AE - State Regular	Materials and Supplies - MS
1021893	Pocket Nurse Enterprises Inc.	8/22/2022	\$ 426.87	Unrestricted Wallace Campus	Materials and Supplies - MS
1021893	Pocket Nurse Enterprises Inc.	8/22/2022	\$ 9,119.62	Vocational Ed/CTE	Equipment - non capitalized - MS
1021894	Pocket Nurse Enterprises Inc.	8/22/2022	\$ 1,809.38	Unrestricted Wallace Campus	Materials and Supplies - MS
1021895	Quill Corporation	8/22/2022	\$ 942.05	Unrestricted Wallace Campus	Materials and Supplies - MS
1021895	Quill Corporation	8/22/2022	\$ 3,460.96	Unrestricted Shared Services	Materials and Supplies - MS
1021896	RegisterBlast	8/22/2022	\$ 165.00	Unrestricted Wallace Campus	Subscriptions - OOS
1021897	Rice Laney	8/22/2022	\$ 8.19	Unrestricted Shared Services	Conus (meals) - IS
1021898	RJ Young Company	8/22/2022	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1021898	RJ Young Company	8/22/2022	\$ 2,464.91	Unrestricted Shared Services	Service Contracts on Equipment -OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021898	RJ Young Company	8/22/2022	\$ 4,517.32	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1021899	Sanders Lisa	8/22/2022	\$ 25.18	Unrestricted Wallace Campus	Other Travel Expenses - OS
1021899	Sanders Lisa	8/22/2022	\$ 50.97	Unrestricted Wallace Campus	Conus (meals) - OS
1021899	Sanders Lisa	8/22/2022	\$ 95.47	Mixson Innovation Grant-Sanders	Other Travel Expenses - OS
1021899	Sanders Lisa	8/22/2022	\$ 149.43	Mixson Innovation Grant-Sanders	Conus (meals) - OS
1021899	Sanders Lisa	8/22/2022	\$ 238.75	Mixson Innovation Grant-Sanders	Mileage - OS
1021899	Sanders Lisa	8/22/2022	\$ 238.75	Unrestricted Wallace Campus	Mileage - OS
1021899	Sanders Lisa	8/22/2022	\$ 281.26	Unrestricted Wallace Campus	Lodging - OS
1021899	Sanders Lisa	8/22/2022	\$ 843.78	Mixson Innovation Grant-Sanders	Lodging - OS
1021900	Teaching Strategies LLC	8/22/2022	\$ 9,056.80	ADECE 2	Materials and Supplies - MS
1021901	Troy Cablevision Inc	8/22/2022	\$ 1,994.82	Unrestricted Wallace Campus	Cable - UC
1021902	United Parcel Service Inc	8/22/2022	\$ 18.50	Unrestricted Shared Services	Freight - OOS
1021902	United Parcel Service Inc	8/22/2022	\$ 61.64	Unrestricted Wallace Campus	Freight - OOS
1021903	Wells Supply Inc.	8/22/2022	\$ 205.75	Unrestricted Wallace Campus	Materials and Supplies - MS
1021904	Wiggins Mary	8/22/2022	\$ 22.57	Unrestricted Shared Services	Conus (meals) - IS
1021904	Wiggins Mary	8/22/2022	\$ 404.20	Unrestricted Shared Services	Lodging - IS

Check

Number	Payee	Date	Amount	Funding_Source	Purpose
1021905	Wood Joseph	8/22/2022	\$ 75.00	Vocational Ed/CTE	Other Travel Expenses - OS
1021905	Wood Joseph	8/22/2022	\$ 125.00	Vocational Ed/CTE	Conus (meals) - OS
1021905	Wood Joseph	8/22/2022	\$ 1,091.05	Vocational Ed/CTE	Lodging - OS
1021906	Xerox Business Solutions Southeast	8/22/2022	\$ 12.49	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1021907	C Spire Business	8/24/2022	\$ 28,925.68	Unrestricted Wallace Campus	Subscriptions - OOS
1021908	CDW LLC	8/24/2022	\$ 835.07	Student Support Service	Materials and Supplies - MS
1021908	CDW LLC	8/24/2022	\$ 1,741.00	Unrestricted Shared Services	Materials and Supplies - MS
1021908	CDW LLC	8/24/2022	\$ 3,325.01	Student Support Service	Technology - non capitalized - MS
1021908	CDW LLC	8/24/2022	\$ 5,580.75	Unrestricted Wallace Campus	Materials and Supplies - MS
1021908	CDW LLC	8/24/2022	\$ 12,265.38	Unrestricted Shared Services	Technology - non capitalized - MS
1021909	Comm On Accreditation of Allied Health Edu Prog	8/24/2022	\$ 800.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1021910	Dothan Security Inc.	8/24/2022	\$ 17,241.98	Unrestricted Shared Services	Other Contractual Services - PS
1021911	Examity Inc	8/24/2022	\$ 19,105.25	ARP - HEERF III Institutional	Other Contractual Services - PS
1021912	GoToCollegeFairs LLC	8/24/2022	\$ 398.00	Unrestricted Shared Services	Materials and Supplies - MS
1021913	Hudson Office Supply Inc	8/24/2022	\$ 98.86	Unrestricted Shared Services	Materials and Supplies - MS
1021914	Key Sheena	8/24/2022	\$ 250.00	Upward Bound	Institutional Use - OOS
1021915	Latimer Robert	8/24/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021916	Mark Dunning Industries	8/24/2022	\$ 186.75	Unrestricted Shared Services	Maintenance & Repairs - OOS
1021917	Music South	8/24/2022	\$ 750.00	Unrestricted Shared Services	Memberships - PS
1021918	NCS Pearson Inc	8/24/2022	\$ 2,700.00	Adult ED GED Waiver	Materials and Supplies - MS
1021919	ODP Business Solutions LLC	8/24/2022	\$ 33.49	AE-Fed The Next Step Youth-2	Materials and Supplies - MS
1021919	ODP Business Solutions LLC	8/24/2022	\$ 169.57	Unrestricted Sparks Campus	Materials and Supplies - MS
1021919	ODP Business Solutions LLC	8/24/2022	\$ 332.12	Schweitzer	Materials and Supplies - MS
1021919	ODP Business Solutions LLC	8/24/2022	\$ 1,854.95	Unrestricted Shared Services	Materials and Supplies - MS
1021919	ODP Business Solutions LLC	8/24/2022	\$ 1,967.86	Unrestricted Wallace Campus	Materials and Supplies - MS
1021919	ODP Business Solutions LLC	8/24/2022	\$ 2,383.43	Career Coach	Materials and Supplies - MS
1021919	ODP Business Solutions LLC	8/24/2022	\$ 2,781.85	Student Support Service	Materials and Supplies - MS
1021919	LLC	8/24/2022	\$ 3,055.05	AE - State Regular	Materials and Supplies - MS
1021920	Office Depot	8/24/2022	\$ 581.37	Unrestricted Shared Services	Materials and Supplies - MS
1021921	Pich Fred	8/24/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1021922	Pitney Bowes	8/24/2022	\$ 246.72	Unrestricted Sparks Campus	Other Contractual Services - PS
1021923	Pitney Bowes	8/24/2022	\$ 927.51	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021924	Presley Anna Jean	8/24/2022	\$ 28.86	Sparks Professional Development	Deposits Held for Others - Agency
1021925	Quill Corporation	8/24/2022	\$ 350.09	Unrestricted Wallace Campus	Materials and Supplies - MS
1021925	Quill Corporation	8/24/2022	\$ 1,113.03	Unrestricted Shared Services	Materials and Supplies - MS
1021926	Southeast AI Gas District	8/24/2022	\$ 40.66	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1021926	Southeast AI Gas District	8/24/2022	\$ 6,053.76	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1021927	Southeast Health Foundation	8/24/2022	\$ 200.00	Nursing Association	Deposits Held for Others - Agency
1021928	Southern Association for Institutional Research SpectraCare Health	8/24/2022	\$ 350.00	Unrestricted Shared Services	Registration Fees- OS
1021929	Systems Inc.	8/24/2022	\$ 11,300.25	ARP - HEERF III Institutional	Other Contractual Services - PS
1021930	Texon II Inc.	8/24/2022	\$ 170.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1021931	West James	8/24/2022	\$ 923.28	Theatre Fund	Deposits Held for Others - Agency
1021932	3 Deep Concepts & Design	8/30/2022	\$ 639.68	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021933	4Imprint Inc	8/30/2022	\$ 782.28	Unrestricted Wallace Campus	Materials and Supplies - MS
1021933	4Imprint Inc	8/30/2022	\$ 2,376.39	Unrestricted Shared Services	Materials and Supplies - MS
1021933	4Imprint Inc	8/30/2022	\$ 3,170.29	Unrestricted Shared Services	Advertising & Promotions - OOS
1021935	Alabama Community Newspapers	8/30/2022	\$ 420.00	Unrestricted Shared Services	Advertising & Promotions - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021941	Bristow Alan	8/30/2022	\$ 150.00	Unrestricted Shared Services	Other Professional Fees - PS
1021942	Burlington English Inc.	8/30/2022	\$ 5,760.00	AE-Federal IEL/CE	Materials and Supplies - MS
1021943	C & M Sporting Goods	8/30/2022	\$ 3,723.30	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021944	Carolina Biological Supply Co	8/30/2022	\$ 2,009.31	Unrestricted Wallace Campus	Materials and Supplies - MS
1021945	CDW LLC	8/30/2022	\$ 738.66	Unrestricted Sparks Campus	Technology - non capitalized - MS
1021946	CDW LLC	8/30/2022	\$ 363.75	Unrestricted Shared Services	Materials and Supplies - MS
1021946	CDW LLC	8/30/2022	\$ 399.40	Unrestricted Wallace Campus	Materials and Supplies - MS
1021946	CDW LLC	8/30/2022	\$ 4,266.00	Unrestricted Shared Services	Technology - non capitalized - MS
1021947	Cengage Learning Inc.	8/30/2022	\$ 28,774.31	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021948	Clayton Record	8/30/2022	\$ 375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1021950	Clover Learning	8/30/2022	\$ 5,510.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021952	District 37	8/30/2022	\$ 486.00	Theatre Fund	Deposits Held for Others - Agency
1021953	Durden Outdoor Displays	8/30/2022	\$ 1,500.00	AE - State Regular	Advertising & Promotions - OOS
1021953	Durden Outdoor Displays	8/30/2022	\$ 6,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1021954	Henry Schein Inc	8/30/2022	\$ 930.79	Unrestricted Wallace Campus	Materials and Supplies - MS
1021955	HESI	8/30/2022	\$ 2,490.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1021955	HESI	8/30/2022	\$ 6,934.53	Bookstore - Wallace	Purchases for Resale (COGS) - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021956	Houston Printing Company	8/30/2022	\$ 7,855.75	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021957	Infosec Learning Llc	8/30/2022	\$ 960.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021959	John Wiley & Sons Inc.	8/30/2022	\$ 1,356.07	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021960	Kaplan Early Learning Company	8/30/2022	\$ 727.15	Unrestricted Sparks Campus	Materials and Supplies - MS
1021961	Kb Port LLC	8/30/2022	\$ 17,355.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021962	KJOS West	8/30/2022	\$ 139.39	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021965	DUPLICATE Marianna Incorporated	8/30/2022	\$ 2,291.67	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021966	Marianna Industries Inc.	8/30/2022	\$ 410.49	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021967	MBS Service Company Inc.	8/30/2022	\$ 413.67	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021970	Meyer Distributing Company	8/30/2022	\$ 279.05	Unrestricted Wallace Campus	Materials and Supplies - MS
1021972	MSC Industrial Supply	8/30/2022	\$ 815.40	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1021972	MSC Industrial Supply	8/30/2022	\$ 8,957.52	Unrestricted Wallace Campus	Materials and Supplies - MS
1021973	National Association For The Education Of Young Children	8/30/2022	\$ 440.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021974	Nebraska Book Co.	8/30/2022	\$ 2,322.34	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021975	ODP Business Solutions LLC	8/30/2022	\$ 578.70	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021975	ODP Business Solutions LLC	8/30/2022	\$ 2,020.99	Unrestricted Shared Services	Materials and Supplies - MS
1021976	Olympia International Inc.	8/30/2022	\$ 701.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021977	Pearson Education Inc	8/30/2022	\$ 11,822.68	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021979	POPLA Inc.	8/30/2022	\$ 177.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021980	Price Spencer	8/30/2022	\$ 1,000.00	Diamond Club	Deposits Held for Others - Agency
1021981	Quill Corporation	8/30/2022	\$ 239.98	Unrestricted Wallace Campus	Materials and Supplies - MS
1021982	RAJ Plastics Inc.	8/30/2022	\$ 366.20	Bookstore - Wallace	Materials and Supplies - MS
1021983	Rb Marketplace Llc	8/30/2022	\$ 886.17	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021985	Rittenhouse RR Donnelley & Sons Company	8/30/2022	\$ 3,592.02	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021986	Company	8/30/2022	\$ 94.47	Bookstore - Wallace	Materials and Supplies - MS
1021990	TestOut Corporation Turf Maintenance Co.	8/30/2022	\$ 2,709.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021991	Inc.	8/30/2022	\$ 970.98	Unrestricted Shared Services	Materials and Supplies - MS
1021992	W W Norton & Company Inc.	8/30/2022	\$ 13,743.91	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021993	Ward'S Natural Science	8/30/2022	\$ 566.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1021993	Ward'S Natural Science Wittichen Supply	8/30/2022	\$ 880.73	Unrestricted Wallace Campus	Materials and Supplies - MS
1021995	Company LLC	8/30/2022	\$ 16,231.78	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1021995	Wittichen Supply Company LLC	8/30/2022	\$ 26,213.32	Vocational Ed/CTE	Equipment - non capitalized - MS
1021996	Your New School	8/30/2022	\$ 2,221.13	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1021997	Auburn University	8/31/2022	\$ 792.50	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1021998	AWS Foundation Inc.	8/31/2022	\$ 3,604.80	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1021999	B & H Photo	8/31/2022	\$ 5,823.25	Vocational Ed/CTE	Equipment - non capitalized - MS
1022000	Central Alabama Community Foundation	8/31/2022	\$ 958.10	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1022001	Coursey Enterprises Inc.	8/31/2022	\$ 903.45	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1022003	Goshen High School	8/31/2022	\$ 168.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1022004	HESI	8/31/2022	\$ 10,177.24	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1022005	Ramon Lawn Care LLC	8/31/2022	\$ 4,700.00	Unrestricted Shared Services	Other Contractual Services - PS
1022006	Southeast Gas	8/31/2022	\$ 216.32	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1022007	State of Alabama	8/31/2022	\$ 2.00	Unrestricted Shared Services	AL GI Dependent Scholarship - AR
1022008	The Hartford Civic Club	8/31/2022	\$ 406.21	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1022009	The Ken Young Co Inc	8/31/2022	\$ 150.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1022010	Troy Bank and Trust Twelve Stones Community	8/31/2022	\$ 1,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1022011	Development Corp.	8/31/2022	\$ 1,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1022012	United Parcel Service Inc	8/31/2022	\$ 13.95	Unrestricted Wallace Campus	Freight - OOS
1022012	United Parcel Service Inc	8/31/2022	\$ 18.50	Unrestricted Shared Services	Freight - OOS
1022012	United Parcel Service Inc	8/31/2022	\$ 611.48	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1022013	VirTra Inc.	8/31/2022	\$ 29,083.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
9E+08	Cochran Tina	8/31/2022	\$ 806.00	Unrestricted Wallace Campus	Payroll
9E+08	Graves Clair	8/31/2022	\$ 515.84	Unrestricted Wallace Campus	Payroll
9E+08	Guin Lysie	8/31/2022	\$ 280.80	Unrestricted Wallace Campus	Payroll
9E+08	Hewitt Catherine	8/31/2022	\$ 648.44	Unrestricted Wallace Campus	Payroll
9E+08	Jones Gail	8/31/2022	\$ 1,146.08	Unrestricted Wallace Campus	Payroll
9E+08	Jones-Medina Leigh	8/31/2022	\$ 1,095.12	Unrestricted Wallace Campus	Payroll
9E+08	Kauhola Kawehionalani	8/31/2022	\$ 1,128.40	Unrestricted Wallace Campus	Payroll
9E+08	Larese Julie	8/31/2022	\$ 1,067.04	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Roberts Adam	8/31/2022	\$ 645.84	Unrestricted Wallace Campus	Payroll
9E+08	Rogers Cynthia	8/31/2022	\$ 1,010.36	Unrestricted Wallace Campus	Payroll
9E+08	Wise Janet	8/31/2022	\$ 542.88	Unrestricted Wallace Campus	Payroll
9E+08	Hughes Chad	8/31/2022	\$ 617.76	Unrestricted Wallace Campus	Payroll
9E+08	Murphy Barkley	8/31/2022	\$ 478.40	Unrestricted Wallace Campus	Payroll
9E+08	Sims Frank	8/31/2022	\$ 987.38	Unrestricted Wallace Campus	Payroll
9E+08	Stinson Angela	8/31/2022	\$ 869.44	Unrestricted Wallace Campus	Payroll
9E+08	Williams Travis	8/31/2022	\$ 395.20	Unrestricted Wallace Campus	Payroll
9E+08	Douglass Deborah	8/31/2022	\$ 904.80	Unrestricted Wallace Campus	Payroll
9E+08	Johnston Linda	8/31/2022	\$ 224.64	Unrestricted Wallace Campus	Payroll
9E+08	Osgood Samuel	8/31/2022	\$ 951.33	Unrestricted Wallace Campus	Payroll
9E+08	Pierson Brendan	8/31/2022	\$ 712.50	Unrestricted Wallace Campus	Payroll
9E+08	Bostick Rebecca	8/31/2022	\$ 897.07	AE-Federal IEL/CE	Payroll
9E+08	Bostwick Patricia	8/31/2022	\$ 1,455.98	AE - State Regular	Payroll
9E+08	Davis Wanda	8/31/2022	\$ 1,747.20	AE - State Regular	Payroll
9E+08	Davis Wilburn	8/31/2022	\$ 744.97	AE - State Regular	Payroll
9E+08	Hovanic Helen	8/31/2022	\$ 1,400.70	AE - State Regular	Payroll
9E+08	Kirkland Amy	8/31/2022	\$ 597.78	AE - State Regular	Payroll
9E+08	LeMacks Marsha	8/31/2022	\$ 976.40	AE - State Regular	Payroll
9E+08	Loftin Susan	8/31/2022	\$ 1,062.75	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	McAfee Vivian	8/31/2022	\$ 429.24	AE-Federal IEL/CE	Payroll
9E+08	McCoy Linda	8/31/2022	\$ 1,485.13	AE - State Regular	Payroll
9E+08	Meadows Kathy	8/31/2022	\$ 1,033.31	AE - State Regular	Payroll
9E+08	Moseley Debbie	8/31/2022	\$ 572.25	AE - State Regular	Payroll
9E+08	Nelson Edith	8/31/2022	\$ 2,246.56	AE - State Regular	Payroll
9E+08	Shchelchkov Anton	8/31/2022	\$ 718.46	AE - State Regular	Payroll
9E+08	Skipper Teresa	8/31/2022	\$ 657.72	AE - State Regular	Payroll
9E+08	Sparks Bobby	8/31/2022	\$ 783.50	AE - State Regular	Payroll
9E+08	Treadwell Robbie	8/31/2022	\$ 744.96	AE-Fed Institutional	Payroll
9E+08	Marshall Sondra	8/31/2022	\$ 1,144.00	Unrestricted Wallace Campus	Payroll
9E+08	Myers Margaret	8/31/2022	\$ 1,092.52	Unrestricted Wallace Campus	Payroll
9E+08	Phillips Cynthia	8/31/2022	\$ 1,144.00	Unrestricted Wallace Campus	Payroll
9E+08	Stone Wayne	8/31/2022	\$ 800.80	Unrestricted Wallace Campus	Payroll
9E+08	Porter Billy	8/31/2022	\$ 1,544.40	Unrestricted Ventress Campus	Payroll
9E+08	Chaney Gregory	8/31/2022	\$ 2,160.00	Unrestricted Wallace Campus	Payroll
9E+08	Crews Earnestine	8/31/2022	\$ 93.75	Unrestricted Wallace Campus	Payroll
9E+08	Farmer Daniel	8/31/2022	\$ 361.92	Unrestricted Wallace Campus	Payroll
9E+08	Jones Jennifer	8/31/2022	\$ 509.60	Unrestricted Wallace Campus	Payroll
9E+08	Layton Jason	8/31/2022	\$ 1,225.00	Unrestricted Wallace Campus	Payroll
9E+08	Strickland Lindsey	8/31/2022	\$ 648.38	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Weed Angela	8/31/2022	\$ 435.00	Unrestricted Wallace Campus	Payroll
9E+08	Williams Mileah	8/31/2022	\$ 506.25	Unrestricted Wallace Campus	Payroll
9E+08	Dillon Merrill	8/31/2022	\$ 841.26	Unrestricted Wallace Campus	Payroll
9E+08	Doggett Joanie	8/31/2022	\$ 480.72	Unrestricted Wallace Campus	Payroll
9E+08	Forbus Bettye	8/31/2022	\$ 1,141.71	Unrestricted Wallace Campus	Payroll
9E+08	Laurent Coretha	8/31/2022	\$ 620.93	Unrestricted Wallace Campus	Payroll
9E+08	Thompson Connie	8/31/2022	\$ 871.31	Unrestricted Wallace Campus	Payroll
9E+08	Weathington Jennifer	8/31/2022	\$ 312.00	Unrestricted Wallace Campus	Payroll
9E+08	Clark Katrina	8/31/2022	\$ 683.48	AE - State Regular	Payroll
9E+08	Hatsko Raymond	8/31/2022	\$ 1,437.92	Student Support Service	Payroll
9E+08	Hicks Reginald	8/31/2022	\$ 178.08	Talent Search	Payroll
9E+08	McCullough Bonnie	8/31/2022	\$ 133.56	Talent Search	Payroll
9E+08	Hatcher Michael	8/31/2022	\$ 187.20	Unrestricted Wallace Campus	Payroll
9E+08	Smith Amanda	8/31/2022	\$ 613.60	Unrestricted Wallace Campus	Payroll
9E+08	Roten Paul	8/31/2022	\$ 1,000.35	Unrestricted Shared Services	Payroll
9E+08	Edgar Jane	8/31/2022	\$ 759.72	Unrestricted Shared Services	Payroll
9E+08	Roberson James	8/31/2022	\$ 248.80	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Whaley Kay	8/31/2022	\$ 2,715.00	Unrestricted Shared Services	Payroll
9E+08	Bowman Pamela	8/31/2022	\$ 5,019.81	Unrestricted Shared Services	Payroll
9E+08	Young Linda	8/31/2022	\$ 23,333.33	Unrestricted Shared Services	Payroll
9E+08	McMeekin Jessica	8/31/2022	\$ 3,651.12	Unrestricted Shared Services	Payroll
9E+08	Wilkins Ashli	8/31/2022	\$ 13,642.53	Unrestricted Shared Services	Payroll
9E+08	Anderson Joley	8/31/2022	\$ 3,735.37	Unrestricted Shared Services	Payroll
9E+08	Gay Rhonda	8/31/2022	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
9E+08	Nicholas Marc	8/31/2022	\$ 11,083.87	Unrestricted Shared Services	Payroll
9E+08	Sullivan Bettina	8/31/2022	\$ 3,315.12	Unrestricted Shared Services	Payroll
9E+08	Baker Mickey	8/31/2022	\$ 12,402.38	Unrestricted Shared Services	Payroll
9E+08	Presley Anna Jean	8/31/2022	\$ 4,374.53	Unrestricted Sparks Campus	Payroll
9E+08	Bourgeois Elizabeth	8/31/2022	\$ 3,315.12	Unrestricted Shared Services	Payroll
9E+08	Brehm Jeannine	8/31/2022	\$ 4,745.72	Unrestricted Shared Services	Payroll
9E+08	Matheny Jennifer	8/31/2022	\$ 7,341.62	Unrestricted Shared Services	Payroll
9E+08	Reeder Leslie	8/31/2022	\$ 12,235.75	Unrestricted Shared Services	Payroll
9E+08	Thomas Linda	8/31/2022	\$ 3,230.87	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Aliabadi Leighann	8/31/2022	\$ 5,376.70	Unrestricted Wallace Campus	Payroll
9E+08	Blackmon Michelle	8/31/2022	\$ 6,116.60	Unrestricted Wallace Campus	Payroll
9E+08	Casey Jennifer	8/31/2022	\$ 5,955.25	Unrestricted Wallace Campus	Payroll
9E+08	Collins Megan	8/31/2022	\$ 5,072.05	Unrestricted Wallace Campus	Payroll
9E+08	Daniels Rayanne	8/31/2022	\$ 7,742.66	Unrestricted Wallace Campus	Payroll
9E+08	Dubose Wendy	8/31/2022	\$ 6,525.69	Unrestricted Wallace Campus	Payroll
9E+08	Fuller Charlotte	8/31/2022	\$ 9,926.23	Unrestricted Wallace Campus	Payroll
9E+08	Glass Tracy	8/31/2022	\$ 5,680.34	Unrestricted Wallace Campus	Payroll
9E+08	Godwin Jennifer	8/31/2022	\$ 5,502.01	Unrestricted Wallace Campus	Payroll
9E+08	Hardwick Kirsti	8/31/2022	\$ 7,118.66	Unrestricted Wallace Campus	Payroll
9E+08	Laye Madison	8/31/2022	\$ 4,562.00	Unrestricted Wallace Campus	Payroll
9E+08	Lindsay Lora	8/31/2022	\$ 4,947.26	Unrestricted Wallace Campus	Payroll
9E+08	Neal Beth	8/31/2022	\$ 5,116.89	Unrestricted Wallace Campus	Payroll
9E+08	Owens Anna	8/31/2022	\$ 7,586.66	Unrestricted Wallace Campus	Payroll
9E+08	Radney Monica	8/31/2022	\$ 6,954.69	Unrestricted Wallace Campus	Payroll
9E+08	Silavent Darla	8/31/2022	\$ 6,172.96	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Spivey Jacqueline	8/31/2022	\$ 9,079.66	Unrestricted Wallace Campus	Payroll
9E+08	Trawick Melissa	8/31/2022	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Tucker Claudia	8/31/2022	\$ 8,381.02	Unrestricted Wallace Campus	Payroll
9E+08	Ward Regina	8/31/2022	\$ 3,739.72	Unrestricted Wallace Campus	Payroll
9E+08	Whitlow Joy	8/31/2022	\$ 13,282.63	Unrestricted Wallace Campus	Payroll
9E+08	Whittaker Suzanne	8/31/2022	\$ 6,148.24	Unrestricted Wallace Campus	Payroll
9E+08	Williford Patricia	8/31/2022	\$ 4,970.30	Unrestricted Wallace Campus	Payroll
9E+08	Wynn Janice	8/31/2022	\$ 5,992.00	Unrestricted Wallace Campus	Payroll
9E+08	Feggins Vincent	8/31/2022	\$ 5,498.34	Unrestricted Wallace Campus	Payroll
9E+08	Ferguson Joseph	8/31/2022	\$ 5,528.16	Unrestricted Wallace Campus	Payroll
9E+08	Herrell Christopher	8/31/2022	\$ 5,235.62	Unrestricted Wallace Campus	Payroll
9E+08	Wood Joseph	8/31/2022	\$ 5,280.98	Unrestricted Wallace Campus	Payroll
9E+08	Parrish Hope	8/31/2022	\$ 5,098.34	Unrestricted Wallace Campus	Payroll
9E+08	Willis Cherie	8/31/2022	\$ 8,960.30	Unrestricted Wallace Campus	Payroll
9E+08	Yeomans Brandie	8/31/2022	\$ 9,221.47	Unrestricted Wallace Campus	Payroll
9E+08	Turner Shannon	8/31/2022	\$ 9,614.22	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Wells Heather	8/31/2022	\$ 7,118.66	Unrestricted Wallace Campus	Payroll
9E+08	Bryan Jennifer	8/31/2022	\$ 5,524.00	Unrestricted Wallace Campus	Payroll
9E+08	Bryant Sandra	8/31/2022	\$ 7,118.66	Unrestricted Wallace Campus	Payroll
9E+08	Galloway Gwyn	8/31/2022	\$ 9,079.66	Unrestricted Wallace Campus	Payroll
9E+08	Hall Jennifer	8/31/2022	\$ 1,381.00	Unrestricted Wallace Campus	Payroll
9E+08	Hinson Kara	8/31/2022	\$ 9,429.09	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Janice	8/31/2022	\$ 7,228.56	Unrestricted Wallace Campus	Payroll
9E+08	Mcallister Kelli	8/31/2022	\$ 5,680.34	Unrestricted Wallace Campus	Payroll
9E+08	Mixson Hannah	8/31/2022	\$ 3,539.90	Unrestricted Wallace Campus	Payroll
9E+08	Morris Jennifer	8/31/2022	\$ 4,743.34	Unrestricted Wallace Campus	Payroll
9E+08	Salter Gail	8/31/2022	\$ 4,242.33	Unrestricted Sparks Campus	Payroll
9E+08	Shelley Morgan	8/31/2022	\$ 5,212.34	Unrestricted Wallace Campus	Payroll
9E+08	Yeoman Shellie	8/31/2022	\$ 4,717.49	Unrestricted Wallace Campus	Payroll
9E+08	Elliott Rachael	8/31/2022	\$ 9,211.73	Unrestricted Wallace Campus	Payroll
9E+08	Gilmore Gerald	8/31/2022	\$ 12,337.99	Unrestricted Wallace Campus	Payroll
9E+08	Harrell Judith	8/31/2022	\$ 5,088.45	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Welborn Kimberly	8/31/2022	\$ 5,122.27	Unrestricted Wallace Campus	Payroll
9E+08	Davis Dennis	8/31/2022	\$ 2,676.58	Wiregrass Foundation-Surgical Tech	Payroll
9E+08	Dabit Mike	8/31/2022	\$ 624.00	Unrestricted Wallace Campus	Payroll
9E+08	Kamleh Naser	8/31/2022	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Raspberry Amy	8/31/2022	\$ 7,841.62	Unrestricted Sparks Campus	Payroll
9E+08	Smith Delmar	8/31/2022	\$ 9,356.34	Unrestricted Wallace Campus	Payroll
9E+08	Greene Amy	8/31/2022	\$ 8,264.00	Unrestricted Sparks Campus	Payroll
9E+08	Leger Pamela	8/31/2022	\$ 8,854.37	Unrestricted Wallace Campus	Payroll
9E+08	Earney Billy	8/31/2022	\$ 7,434.28	Unrestricted Wallace Campus	Payroll
9E+08	Kelly James	8/31/2022	\$ 7,864.00	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Thomas	8/31/2022	\$ 7,864.00	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Mary	8/31/2022	\$ 13,494.47	Unrestricted Wallace Campus	Payroll
9E+08	Sanders Lisa	8/31/2022	\$ 9,865.34	Unrestricted Wallace Campus	Payroll
9E+08	Bell Ashley	8/31/2022	\$ 4,468.37	Unrestricted Wallace Campus	Payroll
9E+08	Edmonds Christina	8/31/2022	\$ 1,560.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Schmidt Nancy	8/31/2022	\$ 12,337.34	Unrestricted Wallace Campus	Payroll
9E+08	Hunter Rosemary	8/31/2022	\$ 7,328.34	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Paul	8/31/2022	\$ 5,255.87	Unrestricted Wallace Campus	Payroll
9E+08	Weiler Cameron	8/31/2022	\$ 10,274.46	Unrestricted Wallace Campus	Payroll
9E+08	Sirmon Bobby	8/31/2022	\$ 4,845.62	Unrestricted Wallace Campus	Payroll
9E+08	West James	8/31/2022	\$ 3,292.72	Unrestricted Wallace Campus	Payroll
9E+08	Laney Torrance	8/31/2022	\$ 5,680.34	Unrestricted Sparks Campus	Payroll
9E+08	Owen Jason	8/31/2022	\$ 7,528.34	Unrestricted Wallace Campus	Payroll
9E+08	Adkison Steven	8/31/2022	\$ 10,674.46	Unrestricted Wallace Campus	Payroll
9E+08	Axtell Amber	8/31/2022	\$ 832.00	Unrestricted Wallace Campus	Payroll
9E+08	Buchanan Sally	8/31/2022	\$ 6,512.34	Unrestricted Wallace Campus	Payroll
9E+08	Dixon Hope	8/31/2022	\$ 9,929.34	Unrestricted Sparks Campus	Payroll
9E+08	Estes Tara	8/31/2022	\$ 8,020.34	Unrestricted Wallace Campus	Payroll
9E+08	Newman Sarah	8/31/2022	\$ 10,854.62	Unrestricted Wallace Campus	Payroll
9E+08	Payne Mary	8/31/2022	\$ 8,856.83	Unrestricted Wallace Campus	Payroll
9E+08	Spence Gavin	8/31/2022	\$ 9,929.34	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Wallace Brandi	8/31/2022	\$ 5,190.75	Unrestricted Wallace Campus	Payroll
9E+08	Willens Jeffrey	8/31/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Darby Darron	8/31/2022	\$ 7,468.00	Unrestricted Wallace Campus	Payroll
9E+08	Turner Riley	8/31/2022	\$ 7,780.00	Unrestricted Wallace Campus	Payroll
9E+08	Woodham Rebecca	8/31/2022	\$ 7,156.00	Unrestricted Wallace Campus	Payroll
9E+08	Kelley Zachary	8/31/2022	\$ 9,702.66	Unrestricted Wallace Campus	Payroll
9E+08	Yohn Hannah	8/31/2022	\$ 9,992.37	Unrestricted Wallace Campus	Payroll
9E+08	Boozer Keith	8/31/2022	\$ 6,105.66	Unrestricted Wallace Campus	Payroll
9E+08	Kaufman Lisa	8/31/2022	\$ 936.00	Unrestricted Wallace Campus	Payroll
9E+08	Oltmans Corinthia	8/31/2022	\$ 9,146.47	Unrestricted Wallace Campus	Payroll
9E+08	Payne David	8/31/2022	\$ 15,413.38	Unrestricted Wallace Campus	Payroll
9E+08	Richardson Lorraine	8/31/2022	\$ 5,368.00	Unrestricted Wallace Campus	Payroll
9E+08	Granberry Savannah	8/31/2022	\$ 7,240.34	Unrestricted Wallace Campus	Payroll
9E+08	McGinnis Brook	8/31/2022	\$ 1,872.00	Unrestricted Wallace Campus	Payroll
9E+08	Ware Lane Shatangi	8/31/2022	\$ 5,992.00	Unrestricted Sparks Campus	Payroll
9E+08	Albritten Josephus	8/31/2022	\$ 8,278.98	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Bradley Janet	8/31/2022	\$ 12,246.47	Unrestricted Wallace Campus	Payroll
9E+08	Brantley Jane	8/31/2022	\$ 1,040.00	Unrestricted Wallace Campus	Payroll
9E+08	Danner Kara	8/31/2022	\$ 6,293.41	Unrestricted Wallace Campus	Payroll
9E+08	Fischer Julie	8/31/2022	\$ 10,656.34	Unrestricted Wallace Campus	Payroll
9E+08	Matthews Richard	8/31/2022	\$ 2,080.00	Unrestricted Wallace Campus	Payroll
9E+08	Robison Cynthia	8/31/2022	\$ 11,401.34	Unrestricted Wallace Campus	Payroll
9E+08	Tolar Leslie	8/31/2022	\$ 8,384.34	Unrestricted Wallace Campus	Payroll
9E+08	Cuthriell-Dawkins Leah	8/31/2022	\$ 5,524.00	Unrestricted Wallace Campus	Payroll
9E+08	Cribbs Carla	8/31/2022	\$ 6,136.00	Unrestricted Wallace Campus	Payroll
9E+08	Forrester Jennifer	8/31/2022	\$ 832.00	Unrestricted Wallace Campus	Payroll
9E+08	Forrester Jennifer	8/31/2022	\$ 5,680.34	Unrestricted Sparks Campus	Payroll
9E+08	Gunter Dana	8/31/2022	\$ 8,399.95	Unrestricted Wallace Campus	Payroll
9E+08	McEntyre Melanie	8/31/2022	\$ 1,040.00	Unrestricted Wallace Campus	Payroll
9E+08	McInnis Michelle	8/31/2022	\$ 6,692.37	Unrestricted Sparks Campus	Payroll
9E+08	Meadows Jon	8/31/2022	\$ 6,616.00	Unrestricted Wallace Campus	Payroll
9E+08	Mitchell Robert	8/31/2022	\$ 7,188.34	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Rich Carol	8/31/2022	\$ 7,458.00	Unrestricted Sparks Campus	Payroll
9E+08	Snell Natalie	8/31/2022	\$ 8,854.37	Unrestricted Wallace Campus	Payroll
9E+08	Stevens Stacie	8/31/2022	\$ 11,861.62	Unrestricted Wallace Campus	Payroll
9E+08	Warren Mary	8/31/2022	\$ 1,040.00	Unrestricted Wallace Campus	Payroll
9E+08	Hartley Chris	8/31/2022	\$ 1,040.00	Unrestricted Wallace Campus	Payroll
9E+08	McCarty Ann	8/31/2022	\$ 16,856.59	Unrestricted Wallace Campus	Payroll
9E+08	Hall Lee	8/31/2022	\$ (469.11)	AE - State Regular	Payroll
9E+08	Hall Lee	8/31/2022	\$ 3,530.60	AE-Federal Regular	Payroll
9E+08	Clarke Amanda	8/31/2022	\$ 4,071.50	AE-Federal Regular	Payroll
9E+08	Evans Andrea	8/31/2022	\$ 4,324.63	AE-Federal Regular	Payroll
9E+08	Rousseau Kimberly	8/31/2022	\$ 3,250.00	AE-Fed The Next Step Youth-2	Payroll
9E+08	Steger Barbara	8/31/2022	\$ 7,601.13	AE-Federal Regular	Payroll
9E+08	Godwin Lori	8/31/2022	\$ 5,992.00	Unrestricted Wallace Campus	Payroll
9E+08	Harris Ryan	8/31/2022	\$ 4,317.34	Unrestricted Ventress Campus	Payroll
9E+08	Hester Kraig	8/31/2022	\$ 5,254.00	Unrestricted Wallace Campus	Payroll
9E+08	Warren Keith	8/31/2022	\$ 2,206.68	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Murph Traci	8/31/2022	\$ 11,401.34	Unrestricted Sparks Campus	Payroll
9E+08	Trott Collins	8/31/2022	\$ 9,992.37	Unrestricted Wallace Campus	Payroll
9E+08	Boyce Kimberly	8/31/2022	\$ 9,503.00	Unrestricted Wallace Campus	Payroll
9E+08	Campbell Amanda	8/31/2022	\$ 10,066.71	Unrestricted Wallace Campus	Payroll
9E+08	Long Karen	8/31/2022	\$ 2,320.17	Unrestricted Wallace Campus	Payroll
9E+08	Sketo Sheryl	8/31/2022	\$ 2,320.13	Unrestricted Wallace Campus	Payroll
9E+08	Banks Quincey	8/31/2022	\$ 10,630.21	Unrestricted Sparks Campus	Payroll
9E+08	Defee Ronald	8/31/2022	\$ 10,066.71	Unrestricted Sparks Campus	Payroll
9E+08	Tice Steven	8/31/2022	\$ 6,735.94	Unrestricted Wallace Campus	Payroll
9E+08	Cole Evelyn	8/31/2022	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
9E+08	Dunlap Amber	8/31/2022	\$ 4,072.08	Unrestricted Wallace Campus	Payroll
9E+08	Forehand Kecia	8/31/2022	\$ 5,697.62	Unrestricted Wallace Campus	Payroll
9E+08	Johnson Joe	8/31/2022	\$ 9,122.13	Unrestricted Wallace Campus	Payroll
9E+08	Knight Jerica	8/31/2022	\$ 1,393.20	Career Coach	Payroll
9E+08	Knight Jerica	8/31/2022	\$ 2,089.80	Unrestricted Wallace Campus	Payroll
9E+08	Butterfield Corey	8/31/2022	\$ 4,786.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Dean Justin	8/31/2022	\$ 8,657.63	Unrestricted Wallace Campus	Payroll
9E+08	Flemming Tony	8/31/2022	\$ 2,245.50	Unrestricted Sparks Campus	Payroll
9E+08	Gilley Robert	8/31/2022	\$ 3,181.63	Unrestricted Wallace Campus	Payroll
9E+08	Hagen Kenneth	8/31/2022	\$ 5,566.34	Unrestricted Wallace Campus	Payroll
9E+08	Stevens Adam	8/31/2022	\$ 5,098.34	Unrestricted Sparks Campus	Payroll
9E+08	Hannon Michael	8/31/2022	\$ 6,109.34	Unrestricted Wallace Campus	Payroll
9E+08	Crawford Derek	8/31/2022	\$ 6,532.00	Unrestricted Easterling Campus	Payroll
9E+08	Jernigan Byron	8/31/2022	\$ 7,335.28	Unrestricted Wallace Campus	Payroll
9E+08	Crews Regina	8/31/2022	\$ 348.38	AE - State Regular	Payroll
9E+08	Crews Regina	8/31/2022	\$ 3,135.49	Unrestricted Shared Services	Payroll
9E+08	Grant Jennifer	8/31/2022	\$ 3,483.50	Unrestricted Sparks Campus	Payroll
9E+08	Hoffman Abner	8/31/2022	\$ 7,806.00	Unrestricted Wallace Campus	Payroll
9E+08	Mears Renea	8/31/2022	\$ 4,204.67	Unrestricted Wallace Campus	Payroll
9E+08	Barnes-Blackmon Shaletha	8/31/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Dials Raven	8/31/2022	\$ 4,072.12	Unrestricted Shared Services	Payroll
9E+08	Wise Amanda	8/31/2022	\$ 8,281.17	Title III A	Payroll
9E+08	Clenney Karen	8/31/2022	\$ 5,393.87	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Wilhoit Daniel	8/31/2022	\$ 4,805.87	Unrestricted Shared Services	Payroll
9E+08	Compton Martha	8/31/2022	\$ 9,122.13	Unrestricted Shared Services	Payroll
9E+08	Sellers William	8/31/2022	\$ 365.28	Unrestricted Shared Services	Payroll
9E+08	Buntin Kathy	8/31/2022	\$ 9,793.25	Unrestricted Shared Services	Payroll
9E+08	McKnight Sheila	8/31/2022	\$ 4,336.65	Unrestricted Shared Services	Payroll
9E+08	Craig Laricia	8/31/2022	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
9E+08	Pinyan Phillip	8/31/2022	\$ 4,728.62	Unrestricted Wallace Campus	Payroll
9E+08	Hawkins Dorothy	8/31/2022	\$ 5,843.53	Unrestricted Sparks Campus	Payroll
9E+08	Spry Ryan	8/31/2022	\$ 10,043.13	Unrestricted Wallace Campus	Payroll
9E+08	Willette Betty	8/31/2022	\$ 2,810.25	Unrestricted Wallace Campus	Payroll
9E+08	Ates Jacquelyn	8/31/2022	\$ 4,156.25	Title III A	Payroll
9E+08	Fredryk Abigail	8/31/2022	\$ 2,473.42	Unrestricted Shared Services	Payroll
9E+08	Osmond Kelly	8/31/2022	\$ 5,393.87	Unrestricted Shared Services	Payroll
9E+08	Floyd Neosha	8/31/2022	\$ 3,513.14	Unrestricted Wallace Campus	Payroll
9E+08	Hill Peggy	8/31/2022	\$ 5,809.53	Unrestricted Sparks Campus	Payroll
9E+08	Hollowell Mary	8/31/2022	\$ 4,893.93	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Jouvenas Anthony	8/31/2022	\$ 7,460.38	Unrestricted Wallace Campus	Payroll
9E+08	McCarthy Ashleigh	8/31/2022	\$ 6,467.08	Unrestricted Wallace Campus	Payroll
9E+08	McDaniel Sasser Jessica	8/31/2022	\$ 5,127.75	Unrestricted Wallace Campus	Payroll
9E+08	Howard Buffae	8/31/2022	\$ 6,692.37	Unrestricted Shared Services	Payroll
9E+08	Rice Laney	8/31/2022	\$ 3,874.42	Unrestricted Shared Services	Payroll
9E+08	Wiggins Mary	8/31/2022	\$ 7,199.37	Unrestricted Shared Services	Payroll
9E+08	Reed Daymesha	8/31/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Anderson Heather	8/31/2022	\$ 2,725.67	Unrestricted Shared Services	Payroll
9E+08	Lynn Angela	8/31/2022	\$ 3,324.69	Unrestricted Wallace Campus	Payroll
9E+08	McCallister Debra	8/31/2022	\$ 3,774.95	Unrestricted Wallace Campus	Payroll
9E+08	McNabb Nikki	8/31/2022	\$ 3,728.00	Unrestricted Sparks Campus	Payroll
9E+08	Pearce Heather	8/31/2022	\$ 3,957.80	Unrestricted Shared Services	Payroll
9E+08	Saulsberry Keith	8/31/2022	\$ 8,774.88	Unrestricted Shared Services	Payroll
9E+08	Weston Wendy	8/31/2022	\$ 4,648.52	Unrestricted Sparks Campus	Payroll
9E+08	Young Denise	8/31/2022	\$ 3,626.59	Unrestricted Sparks Campus	Payroll
9E+08	Boney Jewania	8/31/2022	\$ 5,136.60	Student Support Service	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Byrd April	8/31/2022	\$ 2,810.25	Student Support Service	Payroll
9E+08	Davis Brooke	8/31/2022	\$ 2,641.87	Student Support Service	Payroll
9E+08	Dixon Jones Brittany	8/31/2022	\$ 5,393.87	Upward Bound	Payroll
9E+08	Hickerson Christy	8/31/2022	\$ 3,062.83	Upward Bound	Payroll
9E+08	Locke Demetriss	8/31/2022	\$ 1,250.00	Upward Bound	Payroll
9E+08	Locke Demetriss	8/31/2022	\$ 5,294.38	Student Support Service	Payroll
9E+08	Lyman Jertavia	8/31/2022	\$ 5,127.75	Student Support Service	Payroll
9E+08	Mays Kristina	8/31/2022	\$ 4,728.62	Upward Bound	Payroll
9E+08	Morris Mary	8/31/2022	\$ 4,792.37	Talent Search	Payroll
9E+08	Pierce Catherine	8/31/2022	\$ 6,111.00	Talent Search	Payroll
9E+08	Ricks Terri	8/31/2022	\$ 6,043.00	Unrestricted Sparks Campus	Payroll
9E+08	Ware Casandra	8/31/2022	\$ 6,692.33	Unrestricted Wallace Campus	Payroll
9E+08	Sheppard Ola	8/31/2022	\$ 6,043.00	Unrestricted Shared Services	Payroll
9E+08	Hindman Christina	8/31/2022	\$ 2,980.00	Unrestricted Wallace Campus	Payroll
9E+08	Morelli Tiffany	8/31/2022	\$ 3,241.25	Unrestricted Wallace Campus	Payroll
9E+08	Ihle Ryan	8/31/2022	\$ 4,329.42	Unrestricted Wallace Campus	Payroll
9E+08	Russo David	8/31/2022	\$ 6,692.37	Unrestricted Wallace Campus	Payroll
9E+08	Adkinson Patrick	8/31/2022	\$ 8,412.50	Unrestricted Shared Services	Payroll
9E+08	Burnett Nathan	8/31/2022	\$ 4,898.58	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Fergus Matthew	8/31/2022	\$ 5,164.67	Unrestricted Shared Services	Payroll
9E+08	Hicks Kaitlyn	8/31/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Watson Ryan	8/31/2022	\$ 4,765.50	Unrestricted Shared Services	Payroll
9E+08	Brooks Tracy	8/31/2022	\$ 9,288.76	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	8/31/2022	\$ 2,372.50	Unrestricted Shared Services	Payroll
9E+08	Mason Rebecca	8/31/2022	\$ 2,372.50	Unrestricted Wallace Campus	Payroll
9E+08	Ashmore Amy	8/31/2022	\$ 6,449.96	Unrestricted Shared Services	Payroll
9E+08	Bruner Linda	8/31/2022	\$ 6,935.40	Unrestricted Shared Services	Payroll
9E+08	Childs Cheryl	8/31/2022	\$ 5,094.21	Unrestricted Shared Services	Payroll
9E+08	Davis-Kimbrough Andrea	8/31/2022	\$ 4,723.97	Unrestricted Shared Services	Payroll
9E+08	Griffin Terri	8/31/2022	\$ 5,194.64	Unrestricted Shared Services	Payroll
9E+08	Henderson Kallie	8/31/2022	\$ 2,641.80	Unrestricted Shared Services	Payroll
9E+08	Johnson-Walker Heather	8/31/2022	\$ 8,301.38	Unrestricted Shared Services	Payroll
9E+08	Linder Jana	8/31/2022	\$ 5,190.25	Unrestricted Shared Services	Payroll
9E+08	Porter Lakilya	8/31/2022	\$ 4,283.97	Unrestricted Shared Services	Payroll
9E+08	Fodge Carrie	8/31/2022	\$ 4,085.77	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Reese Katie	8/31/2022	\$ 2,269.58	Unrestricted Shared Services	Payroll
9E+08	Strickland Brooke	8/31/2022	\$ 8,281.13	Unrestricted Shared Services	Payroll
9E+08	Sessions Mandy	8/31/2022	\$ 8,281.13	Unrestricted Shared Services	Payroll
9E+08	Wicker Melody	8/31/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
9E+08	Brannon Angila	8/31/2022	\$ 3,735.62	Unrestricted Shared Services	Payroll
9E+08	Wheeler Taylor	8/31/2022	\$ 2,156.34	Unrestricted Shared Services	Payroll
9E+08	Vines Melony	8/31/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
9E+08	Brown Seth	8/31/2022	\$ 6,043.00	Unrestricted Wallace Campus	Payroll
9E+08	Oldham Bobby	8/31/2022	\$ 4,677.25	Unrestricted Wallace Campus	Payroll
9E+08	Anderson Andrea	8/31/2022	\$ 4,539.67	ARP - HEERF III Institutional	Payroll
9E+08	Moore Kellye	8/31/2022	\$ 3,482.67	Title III A	Payroll
9E+08	Cripps Joshua	8/31/2022	\$ 2,369.39	Unrestricted Shared Services	Payroll
9E+08	Ellis Nicholas	8/31/2022	\$ 3,230.42	Unrestricted Shared Services	Payroll
9E+08	Nichols Dana	8/31/2022	\$ 3,315.12	Unrestricted Shared Services	Payroll
9E+08	Clemons Greg	8/31/2022	\$ 6,323.37	Unrestricted Shared Services	Payroll
9E+08	Lunsford John	8/31/2022	\$ 4,072.42	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
9E+08	Martin Donald	8/31/2022	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
9E+08	Miller Ronald	8/31/2022	\$ 2,810.50	Unrestricted Wallace Campus	Payroll
9E+08	Shelley Jason	8/31/2022	\$ 5,153.80	Unrestricted Sparks Campus	Payroll
9E+08	Solorio Fernando	8/31/2022	\$ 3,903.92	Unrestricted Wallace Campus	Payroll
9E+08	Walker George	8/31/2022	\$ 9,674.75	Unrestricted Wallace Campus	Payroll
9E+08	Watson Christopher	8/31/2022	\$ 3,903.88	Unrestricted Wallace Campus	Payroll
9E+08	Guilford Michael	8/31/2022	\$ 3,399.87	Unrestricted Sparks Campus	Payroll
9E+08	Hawkins Marrietta	8/31/2022	\$ 2,726.38	Unrestricted Sparks Campus	Payroll
9E+08	Collins Willie	8/31/2022	\$ 3,155.83	Unrestricted Shared Services	Payroll
9E+08	McNabb Shannon	8/31/2022	\$ 3,029.92	Unrestricted Wallace Campus	Payroll
9E+08	Billings Reba	8/31/2022	\$ 2,687.97	Bookstore - Wallace	Payroll
9E+08	James Jeremy	8/31/2022	\$ 3,282.13	Bookstore - Wallace	Payroll
9E+08	Peterson Lisa	8/31/2022	\$ 1,879.91	Bookstore - Sparks	Payroll
9E+08	Peterson Lisa	8/31/2022	\$ 1,879.97	Unrestricted Shared Services	Payroll

