

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1023509	Alabama Community College	10/17/2022	\$ 293,640.40	Unrestricted Shared Services	Other - AP
1023511	Alabama Power Company	10/17/2022	\$ 16,621.08	Unrestricted Sparks Campus	Electricity - UC
1023517	City of Dothan Utilities	10/17/2022	\$ 15.00	Basic MIG Welding Grant	Electricity - UC
1023528	S & S Recovery	10/17/2022	\$ 414.18	Unrestricted Shared Services	Other Professional Fees - PS
1023532	Tax Trust Account	10/17/2022	\$ (98.01)	Unrestricted Wallace Campus	Discounts Earned - SS
1023532	Tax Trust Account	10/17/2022	\$ (12.73)	Unrestricted Sparks Campus	Discounts Earned - SS
1023532	Tax Trust Account	10/17/2022	\$ 345.45	Unrestricted Sparks Campus	Sales Tax - AP
1023532	Tax Trust Account	10/17/2022	\$ 4,600.83	Unrestricted Wallace Campus	Sales Tax - AP
1023533	State of Alabama	10/18/2022	\$ 216,674.00	Unrestricted Shared Services	Insurance and Bonding - PS
1023535	Amity Construction Company	10/20/2022	\$ 102,785.31	LRC Renovation	Construction in Progress - CE
1023536	Formax LLC	10/20/2022	\$ 717.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
	Regions Equipment Finance Corporation				
1023537	Corporation	10/20/2022	\$ 74,380.80	Retirement of Indebtedness Shar	Bonds - Interest Payments - CE
1023538	State of Alabama	10/20/2022	\$ 300.00	Unrestricted Shared Services	Memberships - PS
1023539	United Parcel Service Inc	10/20/2022	\$ 37.00	Unrestricted Shared Services	Freight - OOS
1023550	Bristow Alan	10/27/2022	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023552	C & M Sporting Goods	10/27/2022	\$ 3,958.80	Unrestricted Wallace Campus	Materials and Supplies - MS
1023566	Grimsley Lamar	10/27/2022	\$ 150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023578	Kelley Samuel	10/27/2022	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023588	McLachlan Russell	10/27/2022	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023590	McLeod Kenny	10/27/2022	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023624	Airgas Inc	10/27/2022	\$ 273.71	Unrestricted Shared Services	Materials and Supplies - MS
1023625	Alabama Department of	10/27/2022	\$ 26,017.29	Adult ED Strategic Initiative	Other - AP
1023626	Alabama Power Company	10/27/2022	\$ 36,581.82	Unrestricted Wallace Campus	Electricity - UC
1023627	Amazon	10/27/2022	\$ 129.79	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1023628	City of Dothan Utilities	10/27/2022	\$ 3,150.94	Unrestricted Wallace Campus	Water & Sewer - UC
1023629	Elmore Lawn Care Inc	10/27/2022	\$ 3,790.00	Unrestricted Shared Services	Other Contractual Services - PS
1023630	Hall Lee	10/27/2022	\$ 31.26	AE-Federal Regular	Mileage - IS
1023631	Harris Security Systems Inc.	10/27/2022	\$ 1,597.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023632	McKenzie Conor	10/27/2022	\$ 500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023633	McLeod Kenny	10/27/2022	\$ 600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023634	O'Reilly Automotive Stores	10/27/2022	\$ 56.94	Unrestricted Shared Services	Materials and Supplies - MS

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1023635	Ricoh USA Inc	10/27/2022	\$ 49.89	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1023635	Ricoh USA Inc	10/27/2022	\$ 201.10	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1023636	Road Mart	10/27/2022	\$ 795.89	Unrestricted Shared Services	Materials and Supplies - MS
1023637	Sister's Soul Express	10/27/2022	\$ 150.00	Unrestricted Shared Services	Materials and Supplies - MS
1023638	Southeast AI Gas District	10/27/2022	\$ 51.24	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1023638	Southeast AI Gas District	10/27/2022	\$ 4,921.30	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1023639	Troy Cablevision Inc	10/27/2022	\$ 1,978.53	Unrestricted Wallace Campus	Cable - UC
1023653	Johnson Courtney	10/31/2022	\$ 837.50	Unrestricted Shared Services	Training for Business/Industry - TF
1023655	Logan Savannah	10/31/2022	\$ 48.00	Unrestricted Shared Services	Training for Business/Industry - TF
1023661	The Filharmonic LLC	10/31/2022	\$ 5,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023664	West James	10/31/2022	\$ 2,398.68	Unrestricted Wallace Campus	Materials and Supplies - MS
1023667	Air Conditioning Associates	11/1/2022	\$ 4,632.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023669	Alabama Power Company	11/1/2022	\$ 558.30	Unrestricted Wallace Campus	Electricity - UC
1023670	Butterfield Corey	11/1/2022	\$ 1,430.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023676	Leadership Alabama	11/1/2022	\$ 175.00	Unrestricted Shared Services	Memberships - PS
1023679	United Parcel Service Inc	11/1/2022	\$ 35.12	Unrestricted Shared Services	Freight - OOS
1023680	Verizon Wireless	11/1/2022	\$ 828.02	Unrestricted Shared Services	Materials and Supplies - MS
1023684	Cintas Corporation	11/1/2022	\$ 66.00	Unrestricted Shared Services	Materials and Supplies - MS
1023685	Cline Tours Inc.	11/1/2022	\$ 2,085.00	Student Support Services	Institutional Use - OOS
1023686	Dothan Area Chamber of	11/1/2022	\$ 300.00	Unrestricted Shared Services	Registration Fees- IS
1023687	National Peanut Festival	11/1/2022	\$ 144.90	Unrestricted Shared Services	Advertising & Promotions - OOS
1023688	Omnilert LLC	11/1/2022	\$ 14,075.00	Unrestricted Wallace Campus	Subscriptions - OOS
1023689	Airgas Inc	11/2/2022	\$ 377.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1023690	Bullock County Board of Education Transportation	11/2/2022	\$ 390.45	Upward Bound	Institutional Use - OOS
1023691	Geneva County Commission	11/2/2022	\$ 2,500.00	Unrestricted Shared Services	Equipment - non capitalized - MS
1023692	Granberry Savannah	11/2/2022	\$ 666.51	Unrestricted Wallace Campus	Materials and Supplies - MS
1023693	Jimmy's BBQ & Pizza	11/2/2022	\$ 200.00	Upward Bound	Institutional Use - OOS
1023694	Lewis Smith Supply	11/2/2022	\$ 140.13	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023695	MasteryPrep	11/2/2022	\$ 733.50	Upward Bound	Institutional Use - OOS
1023695	MasteryPrep	11/2/2022	\$ 3,025.00	Upward Bound	Other Contractual Services - PS
1023696	Phi Theta Kappa	11/2/2022	\$ 1,040.00	Phi Theta Kappa	Deposits Held for Others - Agency

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1023697	Professional Safety Training	11/2/2022	\$ 910.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023698	Turner Elijah	11/2/2022	\$ 85.00	Upward Bound	Other Contractual Services - PS
1023700	PEEHIP	11/4/2022	\$ 800.00	Unrestricted Sparks Campus	Group Health Insurance - FB
1023712	American Welding Society	11/9/2022	\$ 220.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1023713	BLS Charters Inc.	11/9/2022	\$ 400.00	Unrestricted Shared Services	Materials and Supplies - MS
1023713	BLS Charters Inc.	11/9/2022	\$ 2,150.00	Student Support Services	Institutional Use - OOS
1023714	C & M Sporting Goods	11/9/2022	\$ 3,611.10	Diamond Club	Deposits Held for Others - Agency
1023715	Elmore Lawn Care Inc	11/9/2022	\$ 3,790.00	Unrestricted Shared Services	Other Contractual Services - PS
1023716	Faithful Sweeper Plus LLC	11/9/2022	\$ 750.00	Unrestricted Shared Services	Other Contractual Services - PS
1023717	Gulf States Distributors	11/9/2022	\$ 340.00	Unrestricted Shared Services	Materials and Supplies - MS
1023717	Gulf States Distributors	11/9/2022	\$ 2,130.00	Unrestricted Shared Services	Equipment - non capitalized - MS
1023718	Latimer Robert	11/9/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1023719	Owens Sarah	11/9/2022	\$ 1,820.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023720	Pich Fred	11/9/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1023721	Ramon Lawn Care LLC	11/9/2022	\$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023722	Tice Steven	11/9/2022	\$ 300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1023723	United Parcel Service Inc	11/9/2022	\$ 18.50	Unrestricted Shared Services	Freight - OOS
1023724	Verizon Wireless	11/9/2022	\$ 121.35	Student Support Services	Other Contractual Services - PS
1023724	Verizon Wireless	11/9/2022	\$ 121.50	Upward Bound	Other Contractual Services - PS
1023724	Verizon Wireless	11/9/2022	\$ 200.05	CARES Act - College Relief	Other Contractual Services - PS
1023724	Verizon Wireless	11/9/2022	\$ 389.35	Unrestricted Wallace Campus	Wireless Phones - UC
	Water Works and Sewer				
1023725	Board Eufaula	11/9/2022	\$ 630.35	Unrestricted Sparks Campus	Water & Sewer - UC
1023728	ACCS President's Association	11/15/2022	\$ 750.00	Unrestricted Shared Services	Memberships - PS
	Alabama Community College				
1023729	Association	11/15/2022	\$ 1,000.00	Unrestricted Shared Services	Memberships - PS
1023730	American Academy Holdings	11/15/2022	\$ 3,000.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1023731	Butterfield Corey	11/15/2022	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023734	Nebraska Health Care	11/15/2022	\$ 793.42	Unrestricted Wallace Campus	Materials and Supplies - MS
1023735	University of Alabama at	11/15/2022	\$ 828.40	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1023736	Alabama Banner Users Group	11/16/2022	\$ 25.00	Unrestricted Shared Services	Memberships - PS
1023736	Alabama Banner Users Group	11/16/2022	\$ 1,350.00	Unrestricted Shared Services	Registration Fees- IS

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	Alabama Community College				
1023737	Conference Inc	11/16/2022	\$ 6,092.00	Unrestricted Wallace Campus	Memberships - PS
1023738	Alabama Power Company	11/16/2022	\$ 12,374.50	Unrestricted Sparks Campus	Electricity - UC
1023739	Carr Riggs & Ingram LLC	11/16/2022	\$ 5,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
1023740	Gamble Kay	11/16/2022	\$ 1,035.00	Unrestricted Shared Services	Other Contractual Services - PS
1023741	Hilton Garden Inn	11/16/2022	\$ 672.35	Unrestricted Wallace Campus	Materials and Supplies - MS
1023742	Krueger International/KI	11/16/2022	\$ 10,880.80	LRC Renovation	Construction in Progress - CE
1023743	Linder Jana	11/16/2022	\$ 37.24	Unrestricted Shared Services	Conus (meals) - IS
1023743	Linder Jana	11/16/2022	\$ 221.26	Unrestricted Shared Services	Mileage - IS
1023743	Linder Jana	11/16/2022	\$ 381.94	Unrestricted Shared Services	Lodging - IS
1023745	MedSharp Disposal	11/16/2022	\$ 1,150.00	Unrestricted Shared Services	Other Contractual Services - PS
1023746	S & S Recovery	11/16/2022	\$ 140.14	Unrestricted Shared Services	Other Professional Fees - PS
1023747	Show-off Productions	11/16/2022	\$ 2,277.00	Nursing Association	Deposits Held for Others - Agency
1023748	Signs Etcetera Inc.	11/16/2022	\$ 3,636.00	Renewal & Replacement Shared	Materials and Supplies - MS
	Southern Association of				
1023749	Colleges with Associate	11/16/2022	\$ 35.00	Unrestricted Shared Services	Registration Fees- OS
	Southern Association of				
1023749	Colleges with Associate	11/16/2022	\$ 150.00	Unrestricted Shared Services	Memberships - PS
1023750	Stivers Ford Lincoln Inc.	11/16/2022	\$ 44,022.00	PACCE	Transportation Equip > \$25 000 - CE
1023751	Tax Trust Account	11/16/2022	\$ (17.17)	Unrestricted Wallace Campus	Discounts Earned - SS
1023751	Tax Trust Account	11/16/2022	\$ (1.95)	Unrestricted Sparks Campus	Discounts Earned - SS
1023751	Tax Trust Account	11/16/2022	\$ 39.10	Unrestricted Sparks Campus	Sales Tax - AP
1023751	Tax Trust Account	11/16/2022	\$ 558.57	Unrestricted Wallace Campus	Sales Tax - AP
1023752	United Parcel Service Inc	11/16/2022	\$ 31.30	Unrestricted Shared Services	Freight - OOS
1023753	Williams & FudgeInc.	11/16/2022	\$ 681.58	Unrestricted Shared Services	Other Professional Fees - PS
	Alabama College System				
1023754	Human Resources	11/17/2022	\$ 250.00	Unrestricted Shared Services	Memberships - PS
	Alabama College System				
1023754	Human Resources	11/17/2022	\$ 350.00	Unrestricted Shared Services	Registration Fees- IS
	Alabama Community College				
1023755	Association	11/17/2022	\$ 800.00	Unrestricted Shared Services	Registration Fees- IS

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	Alabama Community College				
1023755	Association	11/17/2022	\$ 1,400.00	Vocational Ed/CTE	Registration Fees- IS
1023756	Association for Talent	11/17/2022	\$ 279.00	Unrestricted Shared Services	Memberships - PS
1023757	Mark Dunning Industries	11/17/2022	\$ 818.42	Unrestricted Wallace Campus	Waste Disposal - UC
1023758	RJ Young Company	11/17/2022	\$ 237.85	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1023758	RJ Young Company	11/17/2022	\$ 1,838.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1023758	RJ Young Company	11/17/2022	\$ 2,258.66	Unrestricted Shared Services	Long-Term Equipment Lease - CE
1023760	Southern Assoc of Colleges &	11/17/2022	\$ 1,750.00	Unrestricted Shared Services	Registration Fees- OS
1023761	Berry Jr Anthony	11/20/2022	\$ 60.00	Upward Bound	Institutional Use - OOS
1023762	Brooks Brianna	11/20/2022	\$ 116.00	Upward Bound	Institutional Use - OOS
1023763	Erkins Kenston	11/20/2022	\$ 80.00	Upward Bound	Institutional Use - OOS
1023764	Green Jorja	11/20/2022	\$ 30.00	Upward Bound	Institutional Use - OOS
1023765	Henderson Ja'Corean	11/20/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1023766	Jackson Ja'kerria	11/20/2022	\$ 35.00	Upward Bound	Institutional Use - OOS
1023767	Jackson Ja'marien	11/20/2022	\$ 118.50	Upward Bound	Institutional Use - OOS
1023768	Laseter Lakenya	11/20/2022	\$ 20.00	Upward Bound	Institutional Use - OOS
1023769	Martin Malicia	11/20/2022	\$ 54.00	Upward Bound	Institutional Use - OOS
1023770	McKenzie Amya	11/20/2022	\$ 82.00	Upward Bound	Institutional Use - OOS
1023771	Miles Kaleah	11/20/2022	\$ 20.00	Upward Bound	Institutional Use - OOS
1023772	Nobles Zoriya	11/20/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1023773	Peterson Aaliyah	11/20/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1023774	Peterson Justin	11/20/2022	\$ 20.00	Upward Bound	Institutional Use - OOS
1023775	PNC Bank	11/20/2022	\$ (1,197.00)	Vocational Ed/CTE	Registration Fees- OS
1023775	PNC Bank	11/20/2022	\$ 7.81	Unrestricted Shared Services	Materials and Supplies - MS
1023775	PNC Bank	11/20/2022	\$ 17.08	Diamond Club	Deposits Held for Others - Agency
1023775	PNC Bank	11/20/2022	\$ 59.82	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1023775	PNC Bank	11/20/2022	\$ 671.92	Student Support Services	Institutional Use - OOS
1023775	PNC Bank	11/20/2022	\$ 1,300.00	Unrestricted Shared Services	Registration Fees- IS
1023775	PNC Bank	11/20/2022	\$ 1,395.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1023775	PNC Bank	11/20/2022	\$ 1,625.00	Vocational Ed/CTE	Registration Fees- IS
1023775	PNC Bank	11/20/2022	\$ 2,471.62	Unrestricted Wallace Campus	Conus (meals) - IS
1023776	Respress Tyonna	11/20/2022	\$ 30.00	Upward Bound	Institutional Use - OOS

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1023777	Walker Lindsey	11/20/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1023778	Warren Janealya	11/20/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
1023779	Young Kenobii	11/20/2022	\$ 88.00	Upward Bound	Institutional Use - OOS
1023780	Amazon	11/22/2022	\$ 1,035.89	Unrestricted Shared Services	Materials and Supplies - MS
1023781	Baker Distributing Company	11/22/2022	\$ 383.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023782	Gamble Kay	11/22/2022	\$ 1,192.50	Unrestricted Shared Services	Other Contractual Services - PS
1023783	HON	11/22/2022	\$ 11,888.64	Unexpended Plant Shared Services	Equipment - non capitalized - MS
1023784	Howard Technology	11/22/2022	\$ 568.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1023784	Howard Technology	11/22/2022	\$ 4,062.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1023784	Howard Technology	11/22/2022	\$ 11,112.00	Unrestricted Wallace Campus	Furniture and Equip \$5K - \$25K - CE
1023785	KONE Inc.	11/22/2022	\$ 2,264.82	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023786	Lewis Smith Supply	11/22/2022	\$ 22.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023787	Martin Environmental	11/22/2022	\$ 750.51	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023788	Parchment LLC	11/22/2022	\$ 8,752.00	Graduation	Deposits Held for Others - Agency
1023789	RegisterBlast	11/22/2022	\$ 165.00	Unrestricted Wallace Campus	Subscriptions - OOS
1023790	UniFirst Corporation	11/22/2022	\$ 608.66	Unrestricted Shared Services	Materials and Supplies - MS
1023791	City of Dothan Utilities	11/22/2022	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC
1023792	Sterling Seacrest Pritchard	11/22/2022	\$ 28,985.81	Unrestricted Shared Services	Insurance and Bonding - PS
1023793	ACCS Deans of Student	11/23/2022	\$ 275.00	Unrestricted Sparks Campus	Memberships - PS
1023794	Coffman International	11/23/2022	\$ 685.99	Unrestricted Shared Services	Materials and Supplies - MS
1023795	Corectec Llc	11/23/2022	\$ 960.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1023796	Davis Oil Company	11/23/2022	\$ 3,959.42	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1023797	Gets Welding Supply	11/23/2022	\$ 27.35	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1023798	Goodheart-Wilcox	11/23/2022	\$ 2,367.95	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1023799	Houston County Judge of	11/23/2022	\$ 40.00	Unrestricted Shared Services	Materials and Supplies - MS
1023800	Kb Port LLC	11/23/2022	\$ 710.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1023801	Lowe's	11/23/2022	\$ 61.68	Renewal & Replacement Shared	Maintenance & Repairs - OOS
1023801	Lowe's	11/23/2022	\$ 428.08	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023802	Marvin'S Bldg. Materials	11/23/2022	\$ 126.67	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023805	Quill Corporation	11/23/2022	\$ 355.77	Unrestricted Shared Services	Materials and Supplies - MS
1023807	Scorebuilders	11/23/2022	\$ 667.50	Physical Therapy	Deposits Held for Others - Agency
1023808	Shelley Jason	11/23/2022	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS

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1023809	Southeast AlabamaWorks	11/23/2022	\$ 2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1023810	State Farm Insurance	11/23/2022	\$ 50.00	Unrestricted Shared Services	Materials and Supplies - MS
1023811	State of Alabama	11/23/2022	\$ 250.00	Unrestricted Shared Services	Memberships - PS
1023812	Tri State Paint	11/23/2022	\$ 58.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023813	Troy Cablevision Inc	11/23/2022	\$ 1,980.59	Unrestricted Wallace Campus	Cable - UC
1023814	WEX Inc	11/23/2022	\$ 543.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1023815	Airgas Inc	11/29/2022	\$ 90.00	Unrestricted Shared Services	Materials and Supplies - MS
1023816	Goodwyn Mills & Cawood Inc	11/29/2022	\$ 83,666.25	CTC Bldg HVAC Project	Construction in Progress - CE
1023817	JM Electrical Supply Co. Inc.	11/29/2022	\$ 3,419.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023818	Lewis Inc.	11/29/2022	\$ 338,499.40	ASPIRE-Drainage	Construction in Progress - CE
1023819	Northstar Engineering	11/29/2022	\$ 36,900.00	ASPIRE-Drainage	Construction in Progress - CE
1023820	ODP Business Solutions LLC	11/29/2022	\$ 130.86	Unrestricted Sparks Campus	Materials and Supplies - MS
1023820	ODP Business Solutions LLC	11/29/2022	\$ 882.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1023820	ODP Business Solutions LLC	11/29/2022	\$ 2,106.48	Unrestricted Shared Services	Materials and Supplies - MS
1023821	Southern Assoc of Colleges &	11/29/2022	\$ 500.00	Unrestricted Shared Services	Accreditation Expense - PS
70000040	Ward Regina	10/31/2022	\$ 1,870.88	Unrestricted Wallace Campus	Payroll
70000042	Thomas Delorise	11/30/2022	\$ 313.64	Unrestricted Wallace Campus	Payroll
70000044	Paul Brandi	11/30/2022	\$ 4,999.28	Unrestricted Wallace Campus	Payroll
900086689	Burgamy Annely	10/31/2022	\$ 1,584.19	Unrestricted Wallace Campus	Payroll
900086690	Graves Clair	10/31/2022	\$ 1,710.03	Unrestricted Wallace Campus	Payroll
900086691	Jones Gail	10/31/2022	\$ 2,384.12	Unrestricted Wallace Campus	Payroll
900086692	Jones-Medina Leigh	10/31/2022	\$ 554.80	Unrestricted Wallace Campus	Payroll
900086693	Kauhola Kawehionalani	10/31/2022	\$ 502.95	Unrestricted Wallace Campus	Payroll
900086694	Larese Julie	10/31/2022	\$ 2,978.40	Unrestricted Wallace Campus	Payroll
900086695	Rogers Cynthia	10/31/2022	\$ 1,192.06	Unrestricted Wallace Campus	Payroll
900086696	Wise Janet	10/31/2022	\$ 752.88	Unrestricted Wallace Campus	Payroll
900086697	Wray Dallas	10/31/2022	\$ 2,131.60	Unrestricted Wallace Campus	Payroll
900086698	Camp Claude	10/31/2022	\$ 843.57	Unrestricted Wallace Campus	Payroll
900086699	Fabela Alisa	10/31/2022	\$ 355.88	Unrestricted Wallace Campus	Payroll
900086700	Hughes Chad	10/31/2022	\$ 1,190.00	Unrestricted Wallace Campus	Payroll
900086701	Murphy Barkley	10/31/2022	\$ 865.20	Unrestricted Wallace Campus	Payroll
900086702	Sims Frank	10/31/2022	\$ 1,336.50	Unrestricted Wallace Campus	Payroll

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900086703	Stinson Angela	10/31/2022	\$ 1,136.43	Unrestricted Wallace Campus	Payroll
900086704	Burnham Lee	10/31/2022	\$ 1,071.00	Unrestricted Wallace Campus	Payroll
900086705	Sullivan Sheryl	10/31/2022	\$ 1,047.20	Unrestricted Wallace Campus	Payroll
900086706	Weatherly Linda	10/31/2022	\$ 1,135.58	Unrestricted Wallace Campus	Payroll
900086707	Brannon Kara	10/31/2022	\$ 481.80	Unrestricted Wallace Campus	Payroll
900086708	Corbin Bobbye	10/31/2022	\$ 878.36	Unrestricted Wallace Campus	Payroll
900086709	Douglass Deborah	10/31/2022	\$ 1,239.12	Unrestricted Wallace Campus	Payroll
900086710	Easterwood Heather	10/31/2022	\$ 1,635.20	Unrestricted Wallace Campus	Payroll
900086711	Johnston Linda	10/31/2022	\$ 219.00	Unrestricted Wallace Campus	Payroll
900086712	Kilcrease Cynthia	10/31/2022	\$ 1,262.64	Unrestricted Sparks Campus	Payroll
900086713	King Virginia	10/31/2022	\$ 1,387.00	Unrestricted Wallace Campus	Payroll
900086714	McKissack Marilyn	10/31/2022	\$ 1,051.20	Unrestricted Wallace Campus	Payroll
900086715	Money John	10/31/2022	\$ 1,913.57	Unrestricted Wallace Campus	Payroll
900086716	Williams Pamela	10/31/2022	\$ 1,941.80	Unrestricted Wallace Campus	Payroll
900086717	Tucker Jacy	10/31/2022	\$ 1,689.80	Unrestricted Wallace Campus	Payroll
900086718	Daum Kristen	10/31/2022	\$ 865.20	Unrestricted Wallace Campus	Payroll
900086719	Taylor April	10/31/2022	\$ 892.50	Unrestricted Wallace Campus	Payroll
900086720	Osgood Samuel	10/31/2022	\$ 1,319.36	Unrestricted Wallace Campus	Payroll
900086721	Pierson Brendan	10/31/2022	\$ 1,808.80	Unrestricted Wallace Campus	Payroll
900086722	Bostick Rebecca	10/31/2022	\$ 322.28	AE-Federal IEL/CE	Payroll
900086723	Bostwick Patricia	10/31/2022	\$ 425.16	AE - State Regular	Payroll
900086724	Davis Wanda	10/31/2022	\$ 517.50	AE - State Regular	Payroll
900086725	Davis Wilburn	10/31/2022	\$ 264.60	AE - State Regular	Payroll
900086726	George-Hutchins Joyce	10/31/2022	\$ 313.50	AE-Fed The Next Step Youth-2	Payroll
900086727	Hovanic Helen	10/31/2022	\$ 396.76	AE - State Regular	Payroll
900086728	Kirkland Amy	10/31/2022	\$ 214.90	AE - State Regular	Payroll
900086729	LeMacks Marsha	10/31/2022	\$ 355.46	AE - State Regular	Payroll
900086730	Loftin Susan	10/31/2022	\$ 198.38	AE - State Regular	Payroll
900086731	McAfee Vivian	10/31/2022	\$ 157.01	AE-Federal IEL/CE	Payroll
900086732	McCoy Linda	10/31/2022	\$ 396.76	AE - State Regular	Payroll
900086733	Meadows Kathy	10/31/2022	\$ 423.68	AE - State Regular	Payroll
900086734	Moseley Debbie	10/31/2022	\$ 198.38	AE - State Regular	Payroll



Check Number	Payee	Date	Amount	Funding_Source	Purpose
900086735	Nelson Edith	10/31/2022	\$ 586.26	AE - State Regular	Payroll
900086736	Shchelchkov Anton	10/31/2022	\$ 155.76	AE - State Regular	Payroll
900086737	Skipper Teresa	10/31/2022	\$ 227.99	AE - State Regular	Payroll
900086738	Sparks Bobby	10/31/2022	\$ 82.67	AE - State Regular	Payroll
900086739	Treadwell Robbie	10/31/2022	\$ 96.84	AE - State Inst'l	Payroll
900086740	Marshall Sondra	10/31/2022	\$ 1,737.40	Unrestricted Wallace Campus	Payroll
900086741	Myers Margaret	10/31/2022	\$ 1,600.55	Unrestricted Wallace Campus	Payroll
900086742	Stone Wayne	10/31/2022	\$ 1,481.55	Unrestricted Wallace Campus	Payroll
900086743	Cobb Gregory	10/31/2022	\$ 507.00	Unrestricted Sparks Campus	Payroll
900086744	German Mickey	10/31/2022	\$ 778.80	Unrestricted Sparks Campus	Payroll
900086745	Chaney Gregory	10/31/2022	\$ 2,995.20	Unrestricted Wallace Campus	Payroll
900086746	Crews Earnestine	10/31/2022	\$ 123.50	Unrestricted Wallace Campus	Payroll
900086747	Farmer Daniel	10/31/2022	\$ 439.04	Unrestricted Wallace Campus	Payroll
900086748	Forehand Timothy	10/31/2022	\$ 6,435.00	Unrestricted Wallace Campus	Payroll
900086749	Hall Marissa	10/31/2022	\$ 374.40	Unrestricted Wallace Campus	Payroll
900086750	Holmes Cynthia	10/31/2022	\$ 2,745.60	Unrestricted Wallace Campus	Payroll
900086751	Jones Jennifer	10/31/2022	\$ 454.32	Unrestricted Wallace Campus	Payroll
900086752	Layton Jason	10/31/2022	\$ 1,656.20	Unrestricted Wallace Campus	Payroll
900086753	Miller Esther	10/31/2022	\$ 374.40	Unrestricted Wallace Campus	Payroll
900086754	Odom Mandy	10/31/2022	\$ 468.00	Unrestricted Wallace Campus	Payroll
900086755	Strickland Lindsey	10/31/2022	\$ 570.57	Unrestricted Wallace Campus	Payroll
900086756	Weed Angela	10/31/2022	\$ 62.40	Unrestricted Wallace Campus	Payroll
900086757	Williams Mileah	10/31/2022	\$ 474.50	Unrestricted Wallace Campus	Payroll
900086758	Pearce Nancy	10/31/2022	\$ 2,113.80	Unrestricted Wallace Campus	Payroll
900086759	Dillon Merrill	10/31/2022	\$ 1,051.92	Unrestricted Wallace Campus	Payroll
900086760	Doggett Joanie	10/31/2022	\$ 895.69	Unrestricted Wallace Campus	Payroll
900086761	Forbus Bettye	10/31/2022	\$ 1,666.40	Unrestricted Wallace Campus	Payroll
900086762	Laurent Coretha	10/31/2022	\$ 416.60	Unrestricted Wallace Campus	Payroll
900086763	Thompson Connie	10/31/2022	\$ 1,791.38	Unrestricted Wallace Campus	Payroll
900086764	Weathington Jennifer	10/31/2022	\$ 519.36	Unrestricted Wallace Campus	Payroll
900086765	Brown Lokia	10/31/2022	\$ 243.08	Talent Search	Payroll
900086766	Clark Katrina	10/31/2022	\$ 177.73	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900086767	Grimsley-Dawkins Scharona	10/31/2022	\$ 115.75	Talent Search	Payroll
900086768	Hicks Reginald	10/31/2022	\$ 243.08	Talent Search	Payroll
900086769	McCullough Bonnie	10/31/2022	\$ 185.20	Talent Search	Payroll
900086770	Hatcher Michael	10/31/2022	\$ 454.23	Unrestricted Wallace Campus	Payroll
900086771	Smith Amanda	10/31/2022	\$ 1,222.10	Unrestricted Wallace Campus	Payroll
900086772	Roten Paul	10/31/2022	\$ 1,040.25	Unrestricted Shared Services	Payroll
900086773	Edgar Jane	10/31/2022	\$ 957.29	Unrestricted Shared Services	Payroll
900086774	Whaley Kay	10/31/2022	\$ 2,761.20	Unrestricted Shared Services	Payroll
900086775	Bowman Pamela	10/31/2022	\$ 5,110.00	Unrestricted Shared Services	Payroll
900086776	Young Linda	10/31/2022	\$ 24,266.67	Unrestricted Shared Services	Payroll
900086777	McMeekin Jessica	10/31/2022	\$ 3,884.75	Unrestricted Shared Services	Payroll
900086778	Wilkins Ashli	10/31/2022	\$ 14,115.02	Unrestricted Shared Services	Payroll
900086779	Anderson Joley	10/31/2022	\$ 3,972.25	Unrestricted Shared Services	Payroll
900086780	Gay Rhonda	10/31/2022	\$ 2,922.67	Unrestricted Wallace Campus	Payroll
900086781	Nicholas Marc	10/31/2022	\$ 11,467.17	Unrestricted Shared Services	Payroll
900086782	Sullivan Bettina	10/31/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
900086783	Baker Mickey	10/31/2022	\$ 12,831.84	Unrestricted Shared Services	Payroll
900086784	Presley Anna Jean	10/31/2022	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
900086785	Bourgeois Elizabeth	10/31/2022	\$ 3,622.83	Unrestricted Shared Services	Payroll
900086786	Brehm Jeannine	10/31/2022	\$ 4,672.75	Unrestricted Shared Services	Payroll
900086787	Matheny Jennifer	10/31/2022	\$ 7,905.25	Unrestricted Shared Services	Payroll
900086788	Reeder Leslie	10/31/2022	\$ 12,665.17	Unrestricted Shared Services	Payroll
900086789	Thomas Linda	10/31/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
900086790	Aliabadi Leighann	10/31/2022	\$ 5,700.66	Unrestricted Wallace Campus	Payroll
900086791	Blackmon Michelle	10/31/2022	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
900086792	Casey Jennifer	10/31/2022	\$ 7,636.89	Unrestricted Wallace Campus	Payroll
900086793	Collins Megan	10/31/2022	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900086794	Daniels Rayanne	10/31/2022	\$ 9,277.66	Unrestricted Wallace Campus	Payroll
900086795	Fuller Charlotte	10/31/2022	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
900086796	Glass Tracy	10/31/2022	\$ 6,746.88	Unrestricted Wallace Campus	Payroll
900086797	Godwin Jennifer	10/31/2022	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900086798	Hardwick Kirsti	10/31/2022	\$ 9,536.20	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900086799	Laye Madison	10/31/2022	\$ 5,727.67	Unrestricted Wallace Campus	Payroll
900086800	Lindsay Lora	10/31/2022	\$ 10,639.03	Unrestricted Wallace Campus	Payroll
900086801	Neal Beth	10/31/2022	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900086802	Owens Anna	10/31/2022	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900086803	Radney Monica	10/31/2022	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900086804	Silavent Darla	10/31/2022	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900086805	Spivey Jacqueline	10/31/2022	\$ 10,129.11	Unrestricted Wallace Campus	Payroll
900086806	Trawick Melissa	10/31/2022	\$ 9,313.28	Unrestricted Wallace Campus	Payroll
900086807	Tucker Claudia	10/31/2022	\$ 6,121.47	Unrestricted Wallace Campus	Payroll
900086809	Whitlow Joy	10/31/2022	\$ 8,793.52	Unrestricted Wallace Campus	Payroll
900086810	Whittaker Suzanne	10/31/2022	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900086811	Williford Patricia	10/31/2022	\$ 7,405.65	Unrestricted Wallace Campus	Payroll
900086812	Wynn Janice	10/31/2022	\$ 7,723.06	Unrestricted Wallace Campus	Payroll
900086813	Feggins Vincent	10/31/2022	\$ 6,426.84	Unrestricted Wallace Campus	Payroll
900086814	Ferguson Joseph	10/31/2022	\$ 6,021.67	Unrestricted Wallace Campus	Payroll
900086815	Herrell Christopher	10/31/2022	\$ 6,439.47	Unrestricted Wallace Campus	Payroll
900086816	Wood Joseph	10/31/2022	\$ 6,244.75	Unrestricted Wallace Campus	Payroll
900086817	Parrish Hope	10/31/2022	\$ 6,478.60	Unrestricted Wallace Campus	Payroll
900086818	Willis Cherie	10/31/2022	\$ 4,288.08	Unrestricted Wallace Campus	Payroll
900086819	Yeomans Brandie	10/31/2022	\$ 4,514.20	Unrestricted Wallace Campus	Payroll
900086820	Turner Shannon	10/31/2022	\$ 6,678.86	Unrestricted Wallace Campus	Payroll
900086821	Wells Heather	10/31/2022	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900086822	Bryan Jennifer	10/31/2022	\$ 6,196.11	Unrestricted Wallace Campus	Payroll
900086823	Bryant Sandra	10/31/2022	\$ 8,446.48	Unrestricted Wallace Campus	Payroll
900086824	Galloway Gwyn	10/31/2022	\$ 10,129.11	Unrestricted Wallace Campus	Payroll
900086825	Hall Jennifer	10/31/2022	\$ 6,196.11	Unrestricted Wallace Campus	Payroll
900086826	Hinson Kara	10/31/2022	\$ 4,368.48	Unrestricted Wallace Campus	Payroll
900086827	Kelley Janice	10/31/2022	\$ 8,146.56	Unrestricted Wallace Campus	Payroll
900086828	Mcallister Kelli	10/31/2022	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900086829	Mixson Hannah	10/31/2022	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
900086830	Morris Jennifer	10/31/2022	\$ 5,498.56	Unrestricted Wallace Campus	Payroll
900086831	Salter Gail	10/31/2022	\$ 6,719.22	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900086832	Shelley Morgan	10/31/2022	\$ 6,021.67	Unrestricted Wallace Campus	Payroll
900086833	Yeoman Shellie	10/31/2022	\$ 6,196.11	Unrestricted Wallace Campus	Payroll
900086834	Thomley Rachael	10/31/2022	\$ 5,597.85	Unrestricted Wallace Campus	Payroll
900086835	Gilmore Gerald	10/31/2022	\$ 6,017.65	Unrestricted Wallace Campus	Payroll
900086836	Harrell Judith	10/31/2022	\$ 6,667.88	Unrestricted Wallace Campus	Payroll
900086837	Welborn Kimberly	10/31/2022	\$ 7,392.37	Unrestricted Wallace Campus	Payroll
900086838	Davis Dennis	10/31/2022	\$ 5,733.62	Wiregrass Foundation-Surgical Tr	Payroll
900086839	Dabit Mike	10/31/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900086840	Kamleh Naser	10/31/2022	\$ 5,660.00	Unrestricted Wallace Campus	Payroll
900086841	Raspberry Amy	10/31/2022	\$ 5,526.92	Unrestricted Sparks Campus	Payroll
900086842	Smith Delmar	10/31/2022	\$ 9,378.39	Unrestricted Wallace Campus	Payroll
900086843	Greene Amy	10/31/2022	\$ 8,581.72	Unrestricted Sparks Campus	Payroll
900086844	Leger Pamela	10/31/2022	\$ 5,752.83	Unrestricted Wallace Campus	Payroll
900086845	Earney Billy	10/31/2022	\$ 5,265.33	Unrestricted Wallace Campus	Payroll
900086846	Kelly James	10/31/2022	\$ 6,014.42	Unrestricted Wallace Campus	Payroll
900086847	McCallister Thomas	10/31/2022	\$ 7,694.22	Unrestricted Wallace Campus	Payroll
900086848	McDaniel Mary	10/31/2022	\$ 7,480.67	Unrestricted Wallace Campus	Payroll
900086849	Mosley Amy	10/31/2022	\$ 9,158.56	Unrestricted Wallace Campus	Payroll
900086850	Sanders Lisa	10/31/2022	\$ 10,724.83	Unrestricted Wallace Campus	Payroll
900086851	Bell Ashley	10/31/2022	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900086852	Edmonds Christina	10/31/2022	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900086853	Raetzke Jessica	10/31/2022	\$ 975.00	Unrestricted Wallace Campus	Payroll
900086854	Schmidt Nancy	10/31/2022	\$ 9,017.89	Unrestricted Wallace Campus	Payroll
900086855	Crook Benjamin	10/31/2022	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900086856	Hunter Rosemary	10/31/2022	\$ 7,955.39	Unrestricted Wallace Campus	Payroll
900086857	Morelli Paul	10/31/2022	\$ 6,003.00	Unrestricted Wallace Campus	Payroll
900086858	Parrott Mary	10/31/2022	\$ 325.00	Unrestricted Wallace Campus	Payroll
900086859	Weiler Cameron	10/31/2022	\$ 5,915.33	Unrestricted Wallace Campus	Payroll
900086860	West James	10/31/2022	\$ 4,306.08	Unrestricted Wallace Campus	Payroll
900086861	Laney Torrance	10/31/2022	\$ 7,345.44	Unrestricted Sparks Campus	Payroll
900086862	Owen Jason	10/31/2022	\$ 8,920.44	Unrestricted Wallace Campus	Payroll
900086863	Adkison Steven	10/31/2022	\$ 5,764.42	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900086864	Buchanan Sally	10/31/2022	\$ 7,416.44	Unrestricted Wallace Campus	Payroll
900086865	Burr Aimee	10/31/2022	\$ 650.00	Unrestricted Wallace Campus	Payroll
900086866	Collins Amanda	10/31/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900086867	Dixon Hope	10/31/2022	\$ 6,868.92	Unrestricted Sparks Campus	Payroll
900086868	Estes Tara	10/31/2022	\$ 9,540.89	Unrestricted Wallace Campus	Payroll
900086869	Jones Jodie	10/31/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900086870	Newman Sarah	10/31/2022	\$ 4,647.08	Unrestricted Wallace Campus	Payroll
900086871	Payne Mary	10/31/2022	\$ 5,983.42	Unrestricted Wallace Campus	Payroll
900086872	Salem Sherrie	10/31/2022	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
900086873	Spence Gavin	10/31/2022	\$ 6,381.42	Unrestricted Wallace Campus	Payroll
900086874	Wallace Brandi	10/31/2022	\$ 5,835.83	Unrestricted Wallace Campus	Payroll
900086875	Willens Jeffrey	10/31/2022	\$ 6,381.42	Unrestricted Wallace Campus	Payroll
900086876	Zorn Lee	10/31/2022	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900086877	Barnes Deborah	10/31/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900086878	Darby Darron	10/31/2022	\$ 9,602.89	Unrestricted Wallace Campus	Payroll
900086879	Longino Smith Brittany	10/31/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900086880	Norman Martha	10/31/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900086881	Turner Riley	10/31/2022	\$ 8,790.39	Unrestricted Wallace Campus	Payroll
900086882	Woodham Rebecca	10/31/2022	\$ 8,790.39	Unrestricted Wallace Campus	Payroll
900086883	Mehaffey John	10/31/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900086884	Kelley Zachary	10/31/2022	\$ 11,202.11	Unrestricted Wallace Campus	Payroll
900086885	Ryals Tara	10/31/2022	\$ 975.00	Unrestricted Wallace Campus	Payroll
900086886	Yohn Hannah	10/31/2022	\$ 6,240.33	Unrestricted Wallace Campus	Payroll
900086887	Boozer Keith	10/31/2022	\$ 6,924.42	Unrestricted Wallace Campus	Payroll
900086888	Kaufman Lisa	10/31/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900086889	McGlowm John	10/31/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900086890	Oltmans Corinthia	10/31/2022	\$ 6,335.42	Unrestricted Wallace Campus	Payroll
900086891	Richardson Lorraine	10/31/2022	\$ 6,021.67	Unrestricted Sparks Campus	Payroll
900086892	Sumner Mary	10/31/2022	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900086893	Cox Madison	10/31/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900086894	Granberry Savannah	10/31/2022	\$ 9,566.27	Unrestricted Wallace Campus	Payroll
900086895	McGinnis Brook	10/31/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900086896	Nelson Jenny	10/31/2022	\$ 975.00	Unrestricted Wallace Campus	Payroll
900086897	Ware Lane Shatangi	10/31/2022	\$ 6,719.22	Unrestricted Sparks Campus	Payroll
900086898	Albritten Josephus	10/31/2022	\$ 5,328.75	Unrestricted Wallace Campus	Payroll
900086899	Bradley Janet	10/31/2022	\$ 6,505.67	Unrestricted Wallace Campus	Payroll
900086900	Brantley Jane	10/31/2022	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900086901	Decker Chase	10/31/2022	\$ 4,544.17	Unrestricted Wallace Campus	Payroll
900086902	Fischer Julie	10/31/2022	\$ 10,903.94	Unrestricted Wallace Campus	Payroll
900086903	Matthews Richard	10/31/2022	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900086904	Robison Cynthia	10/31/2022	\$ 6,925.92	Unrestricted Wallace Campus	Payroll
900086905	Tolar Leslie	10/31/2022	\$ 9,505.39	Unrestricted Wallace Campus	Payroll
900086906	Cuthriell-Dawkins Leah	10/31/2022	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900086907	Cribbs Carla	10/31/2022	\$ 6,773.75	Unrestricted Wallace Campus	Payroll
900086908	Forrester Jennifer	10/31/2022	\$ 7,345.44	Unrestricted Wallace Campus	Payroll
900086909	Germann Lewis	10/31/2022	\$ 1,300.00	Unrestricted Sparks Campus	Payroll
900086910	Gunter Dana	10/31/2022	\$ 5,526.92	Unrestricted Wallace Campus	Payroll
900086911	Harris Sharla	10/31/2022	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900086912	McEntyre Melanie	10/31/2022	\$ 812.50	Unrestricted Wallace Campus	Payroll
900086913	McInnis Michelle	10/31/2022	\$ 650.00	Unrestricted Wallace Campus	Payroll
900086913	McInnis Michelle	10/31/2022	\$ 6,960.00	Unrestricted Sparks Campus	Payroll
900086914	Meadows Jon	10/31/2022	\$ 7,856.72	Unrestricted Wallace Campus	Payroll
900086915	Mitchell Robert	10/31/2022	\$ 8,728.39	Unrestricted Wallace Campus	Payroll
900086916	Rich Carol	10/31/2022	\$ 8,882.06	Unrestricted Sparks Campus	Payroll
900086917	Snell Natalie	10/31/2022	\$ 6,014.42	Unrestricted Wallace Campus	Payroll
900086918	Stevens Stacie	10/31/2022	\$ 7,000.92	Unrestricted Wallace Campus	Payroll
900086919	Waller Marsha	10/31/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900086920	Warren Mary	10/31/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900086921	Hartley Chris	10/31/2022	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900086922	McCarty Ann	10/31/2022	\$ 6,936.25	Unrestricted Wallace Campus	Payroll
900086923	Hall Lee	10/31/2022	\$ 3,884.75	AE-Federal Regular	Payroll
900086924	Clarke Amanda	10/31/2022	\$ 4,322.00	AE-Federal Regular	Payroll
900086925	Evans Andrea	10/31/2022	\$ 4,497.67	AE-Federal Regular	Payroll
900086926	Martin William	10/31/2022	\$ 2,598.89	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900086927	Oates Heather	10/31/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900086928	Rousseau Kimberly	10/31/2022	\$ 3,250.00	AE-Fed The Next Step Youth-2	Payroll
900086929	Steger Barbara	10/31/2022	\$ 7,905.25	AE-Federal Regular	Payroll
900086930	Godwin Lori	10/31/2022	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900086931	Harris Ryan	10/31/2022	\$ 5,020.11	Unrestricted Sparks Campus	Payroll
900086932	Hester Kraig	10/31/2022	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900086933	Odom Gregory	10/31/2022	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900086934	Warren Keith	10/31/2022	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900086935	Cook Shannon	10/31/2022	\$ 975.00	Unrestricted Wallace Campus	Payroll
900086936	Ivey Ramona	10/31/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900086937	Murph Traci	10/31/2022	\$ 8,391.44	Unrestricted Sparks Campus	Payroll
900086938	Trott Collins	10/31/2022	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900086939	Boyce Kimberly	10/31/2022	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900086940	Campbell Amanda	10/31/2022	\$ 4,680.33	Unrestricted Wallace Campus	Payroll
900086941	Long Karen	10/31/2022	\$ 2,413.00	Unrestricted Wallace Campus	Payroll
900086942	Sketo Sheryl	10/31/2022	\$ 2,490.75	Unrestricted Wallace Campus	Payroll
900086943	Defee Ronald	10/31/2022	\$ 4,680.33	Unrestricted Sparks Campus	Payroll
900086944	Tice Steven	10/31/2022	\$ 6,989.22	Unrestricted Wallace Campus	Payroll
900086945	Warfield Rodney	10/31/2022	\$ 4,288.08	Unrestricted Sparks Campus	Payroll
900086946	Cole Evelyn	10/31/2022	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900086947	Dunlap Amber	10/31/2022	\$ 4,322.50	Unrestricted Wallace Campus	Payroll
900086948	Forehand Kecia	10/31/2022	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900086949	Johnson Joe	10/31/2022	\$ 9,487.08	Unrestricted Wallace Campus	Payroll
900086950	Butterfield Corey	10/31/2022	\$ 7,317.72	Unrestricted Wallace Campus	Payroll
900086951	Dean Justin	10/31/2022	\$ 4,157.42	Unrestricted Wallace Campus	Payroll
900086952	Flemming Tony	10/31/2022	\$ 2,335.33	Unrestricted Sparks Campus	Payroll
900086953	Gilley Robert	10/31/2022	\$ 2,970.92	Unrestricted Wallace Campus	Payroll
900086954	Green Josey	10/31/2022	\$ 5,448.51	Unrestricted Wallace Campus	Payroll
900086955	Hagen Kenneth	10/31/2022	\$ 6,240.44	Unrestricted Wallace Campus	Payroll
900086956	Stevens Adam	10/31/2022	\$ 5,717.44	Unrestricted Sparks Campus	Payroll
900086957	Hannon Michael	10/31/2022	\$ 7,468.92	Unrestricted Wallace Campus	Payroll
900086958	Jernigan Byron	10/31/2022	\$ 8,069.56	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900086959	Crews Regina	10/31/2022	\$ 362.32	AE - State Regular	Payroll
900086959	Crews Regina	10/31/2022	\$ 3,260.85	Unrestricted Shared Services	Payroll
900086960	Grant Jennifer	10/31/2022	\$ 3,622.83	Unrestricted Sparks Campus	Payroll
900086961	Hoffman Abner	10/31/2022	\$ 9,661.23	Unrestricted Wallace Campus	Payroll
900086962	Mears Renea	10/31/2022	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
900086963	Barnes-Blackmon Shalettha	10/31/2022	\$ 6,284.75	Unrestricted Shared Services	Payroll
900086964	Dials Raven	10/31/2022	\$ 4,235.00	Unrestricted Shared Services	Payroll
900086965	Wise Amanda	10/31/2022	\$ 8,612.42	Title III A	Payroll
900086966	Clenney Karen	10/31/2022	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900086967	Wilhoit Daniel	10/31/2022	\$ 5,274.67	Unrestricted Shared Services	Payroll
900086968	Compton Martha	10/31/2022	\$ 9,487.08	Unrestricted Shared Services	Payroll
900086969	Buntin Kathy	10/31/2022	\$ 10,171.75	Unrestricted Shared Services	Payroll
900086970	McKnight Sheila	10/31/2022	\$ 3,797.92	Unrestricted Shared Services	Payroll
900086971	Craig Laricia	10/31/2022	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900086972	Pinyan Phillip	10/31/2022	\$ 6,031.08	Unrestricted Wallace Campus	Payroll
900086973	Hawkins Dorothy	10/31/2022	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
900086974	Spry Ryan	10/31/2022	\$ 10,765.34	Unrestricted Wallace Campus	Payroll
900086975	Willette Betty	10/31/2022	\$ 3,010.25	Unrestricted Wallace Campus	Payroll
900086976	Ates Jacquelyn	10/31/2022	\$ 4,322.50	Title III A	Payroll
900086977	Fredryk Abigail	10/31/2022	\$ 2,572.33	Unrestricted Shared Services	Payroll
900086978	Osmond Kelly	10/31/2022	\$ 5,609.58	Unrestricted Shared Services	Payroll
900086979	Floyd Neosha	10/31/2022	\$ 3,709.75	Unrestricted Wallace Campus	Payroll
900086980	Hill Peggy	10/31/2022	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
900086981	Hollowell Mary	10/31/2022	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
900086982	Jouvenas Anthony	10/31/2022	\$ 7,752.17	Unrestricted Wallace Campus	Payroll
900086983	McDaniel Sasser Jessica	10/31/2022	\$ 466.24	Unrestricted Wallace Campus	Payroll
900086984	Howard Buffae	10/31/2022	\$ 6,960.00	Unrestricted Shared Services	Payroll
900086985	Rice Laney	10/31/2022	\$ 4,029.42	Unrestricted Shared Services	Payroll
900086986	Wiggins Mary	10/31/2022	\$ 7,487.33	Unrestricted Shared Services	Payroll
900086987	Reed Daymesha	10/31/2022	\$ 6,284.75	Unrestricted Shared Services	Payroll
900086988	Anderson Heather	10/31/2022	\$ 4,089.34	Unrestricted Shared Services	Payroll
900086989	Lynn Angela	10/31/2022	\$ 4,058.06	Unrestricted Wallace Campus	Payroll



Check Number	Payee	Date	Amount	Funding_Source	Purpose
900086990	McCallister Debra	10/31/2022	\$ 4,567.30	Unrestricted Wallace Campus	Payroll
900086991	McCarthy Ashleigh	10/31/2022	\$ 59.82	Unrestricted Wallace Campus	Payroll
900086991	McCarthy Ashleigh	10/31/2022	\$ 5,781.30	Unrestricted Shared Services	Payroll
900086992	McNabb Nikki	10/31/2022	\$ 3,360.08	Unrestricted Sparks Campus	Payroll
900086993	Pearce Heather	10/31/2022	\$ 3,185.08	Unrestricted Shared Services	Payroll
900086994	Saulsberry Keith	10/31/2022	\$ 9,296.92	Unrestricted Shared Services	Payroll
900086995	Weston Wendy	10/31/2022	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
900086996	Young Denise	10/31/2022	\$ 3,447.67	Unrestricted Sparks Campus	Payroll
900086997	Boney Jewania	10/31/2022	\$ 5,332.83	Student Support Services	Payroll
900086998	Byrd April	10/31/2022	\$ 3,010.25	Student Support Services	Payroll
900086999	Davis Brooke	10/31/2022	\$ 2,835.17	Student Support Services	Payroll
900087000	Dixon Jones Brittany	10/31/2022	\$ 5,609.58	Upward Bound	Payroll
900087001	Hickerson Christy	10/31/2022	\$ 3,185.33	Upward Bound	Payroll
900087002	Hollins Monchel	10/31/2022	\$ 4,235.00	Student Support Services	Payroll
900087003	Locke Demetriss	10/31/2022	\$ 1,250.00	Upward Bound	Payroll
900087003	Locke Demetriss	10/31/2022	\$ 5,499.50	Student Support Services	Payroll
900087004	Lyman Jertavia	10/31/2022	\$ 5,332.83	Student Support Services	Payroll
900087005	Blakely Kristina	10/31/2022	\$ 5,056.08	Upward Bound	Payroll
900087006	Morris Mary	10/31/2022	\$ 4,935.42	Talent Search	Payroll
900087007	Pierce Catherine	10/31/2022	\$ 6,284.75	Talent Search	Payroll
900087008	Ricks Terri	10/31/2022	\$ 6,284.75	Unrestricted Sparks Campus	Payroll
900087009	Smith Priscilla	10/31/2022	\$ 4,235.00	Student Support Services	Payroll
900087010	Ware Casandra	10/31/2022	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900087011	Sheppard Ola	10/31/2022	\$ 6,284.75	Unrestricted Shared Services	Payroll
900087012	Hindman Christina	10/31/2022	\$ 3,138.08	Unrestricted Wallace Campus	Payroll
900087013	Morelli Tiffany	10/31/2022	\$ 3,409.75	Unrestricted Wallace Campus	Payroll
900087014	Ihle Ryan	10/31/2022	\$ 4,502.58	Unrestricted Wallace Campus	Payroll
900087015	Price Spencer	10/31/2022	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
900087016	Revels Sidney	10/31/2022	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
900087017	Russo David	10/31/2022	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900087018	Adkinson Patrick	10/31/2022	\$ 9,237.42	Unrestricted Shared Services	Payroll
900087019	Burnett Nathan	10/31/2022	\$ 5,207.83	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087020	Fergus Matthew	10/31/2022	\$ 5,346.25	Unrestricted Shared Services	Payroll
900087021	Hicks Kaitlyn	10/31/2022	\$ 3,272.58	Unrestricted Shared Services	Payroll
900087022	Watson Ryan	10/31/2022	\$ 5,069.50	Unrestricted Shared Services	Payroll
900087023	Brooks Tracy	10/31/2022	\$ 9,653.75	Unrestricted Shared Services	Payroll
900087024	Mason Rebecca	10/31/2022	\$ 2,467.41	Unrestricted Wallace Campus	Payroll
900087024	Mason Rebecca	10/31/2022	\$ 2,467.42	Unrestricted Shared Services	Payroll
900087025	Ashmore Amy	10/31/2022	\$ 4,672.75	Unrestricted Shared Services	Payroll
900087026	Bruner Linda	10/31/2022	\$ 4,934.83	Unrestricted Shared Services	Payroll
900087027	Childs Cheryl	10/31/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
900087028	Davis-Kimbrough Andrea	10/31/2022	\$ 4,322.50	Unrestricted Shared Services	Payroll
900087029	Griffin Terri	10/31/2022	\$ 3,622.83	Unrestricted Shared Services	Payroll
900087030	Henderson Kallie	10/31/2022	\$ 2,834.67	Unrestricted Shared Services	Payroll
900087031	Johnson-Walker Heather	10/31/2022	\$ 8,626.84	Unrestricted Shared Services	Payroll
900087032	Linder Jana	10/31/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
900087033	Porter Lakilya	10/31/2022	\$ 4,122.87	Unrestricted Shared Services	Payroll
900087034	Fodge Carrie	10/31/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
900087035	Reese Katie	10/31/2022	\$ 2,360.33	Unrestricted Shared Services	Payroll
900087036	Strickland Brooke	10/31/2022	\$ 8,612.42	Unrestricted Shared Services	Payroll
900087037	Sessions Mandy	10/31/2022	\$ 9,070.75	Unrestricted Shared Services	Payroll
900087038	Wicker Melody	10/31/2022	\$ 433.86	Unrestricted Shared Services	Payroll
900087039	Brannon Angila	10/31/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
900087040	Wheeler Taylor	10/31/2022	\$ 4,721.25	Unrestricted Shared Services	Payroll
900087041	Vines Melony	10/31/2022	\$ 3,272.58	Unrestricted Shared Services	Payroll
900087042	Brown Seth	10/31/2022	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900087043	Hall Franklin	10/31/2022	\$ 3,885.00	Unrestricted Sparks Campus	Payroll
900087044	Oldham Bobby	10/31/2022	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
900087045	Anderson Andrea	10/31/2022	\$ 4,721.25	ARP - HEERF III Institutional	Payroll
900087046	Moore Kellye	10/31/2022	\$ 3,622.00	Title III A	Payroll
900087047	Cripps Joshua	10/31/2022	\$ 3,534.83	Unrestricted Shared Services	Payroll
900087048	Ellis Nicholas	10/31/2022	\$ 3,447.25	Unrestricted Shared Services	Payroll
900087049	Nichols Dana	10/31/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
900087050	Clemons Greg	10/31/2022	\$ 6,576.25	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087051	Lunsford John	10/31/2022	\$ 4,235.33	Unrestricted Sparks Campus	Payroll
900087052	Martin Donald	10/31/2022	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900087053	Miller Ronald	10/31/2022	\$ 2,922.92	Unrestricted Wallace Campus	Payroll
900087054	Shelley Jason	10/31/2022	\$ 5,110.00	Unrestricted Sparks Campus	Payroll
900087055	Solorio Fernando	10/31/2022	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900087056	Walker George	10/31/2022	\$ 5,287.98	Unrestricted Wallace Campus	Payroll
900087056	Walker George	10/31/2022	\$ 11,726.40	Unrestricted Shared Services	Payroll
900087057	Watson Christopher	10/31/2022	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900087058	Guilford Michael	10/31/2022	\$ 3,535.83	Unrestricted Sparks Campus	Payroll
900087059	Hawkins Marrietta	10/31/2022	\$ 2,922.92	Unrestricted Sparks Campus	Payroll
900087060	Collins Willie	10/31/2022	\$ 3,272.58	Unrestricted Shared Services	Payroll
900087061	McNabb Shannon	10/31/2022	\$ 3,185.08	Unrestricted Wallace Campus	Payroll
900087062	Billings Reba	10/31/2022	\$ 2,835.50	Bookstore - Wallace	Payroll
900087063	James Jeremy	10/31/2022	\$ 2,342.05	Unrestricted Shared Services	Payroll
900087063	James Jeremy	10/31/2022	\$ 2,598.89	Bookstore - Wallace	Payroll
900087064	Peterson Lisa	10/31/2022	\$ 1,811.41	Bookstore - Sparks	Payroll
900087064	Peterson Lisa	10/31/2022	\$ 1,811.42	Unrestricted Shared Services	Payroll
900087078	Burgamy Annely	11/30/2022	\$ 1,592.03	Unrestricted Wallace Campus	Payroll
900087079	Cochran Tina	11/30/2022	\$ 1,056.20	Unrestricted Wallace Campus	Payroll
900087080	Graves Clair	11/30/2022	\$ 2,246.51	Unrestricted Wallace Campus	Payroll
900087081	Hewitt Catherine	11/30/2022	\$ 643.09	Unrestricted Wallace Campus	Payroll
900087082	Jones Gail	11/30/2022	\$ 2,384.12	Unrestricted Wallace Campus	Payroll
900087083	Jones-Medina Leigh	11/30/2022	\$ 1,533.00	Unrestricted Wallace Campus	Payroll
900087084	Larese Julie	11/30/2022	\$ 2,438.20	Unrestricted Wallace Campus	Payroll
900087085	Rogers Cynthia	11/30/2022	\$ 2,290.01	Unrestricted Wallace Campus	Payroll
900087086	Wise Janet	11/30/2022	\$ 752.88	Unrestricted Wallace Campus	Payroll
900087087	Wray Dallas	11/30/2022	\$ 1,387.00	Unrestricted Wallace Campus	Payroll
900087088	Hughes Chad	11/30/2022	\$ 595.00	Unrestricted Wallace Campus	Payroll
900087089	Murphy Barkley	11/30/2022	\$ 1,460.03	Unrestricted Wallace Campus	Payroll
900087090	Sims Frank	11/30/2022	\$ 1,160.33	Unrestricted Wallace Campus	Payroll
900087091	Stinson Angela	11/30/2022	\$ 1,492.88	Unrestricted Wallace Campus	Payroll
900087092	Burnham Lee	11/30/2022	\$ 1,154.30	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087093	Sullivan Sheryl	11/30/2022	\$ 838.95	Unrestricted Wallace Campus	Payroll
900087094	Weatherly Linda	11/30/2022	\$ 346.08	Unrestricted Wallace Campus	Payroll
900087095	Brannon Kara	11/30/2022	\$ 562.10	Unrestricted Wallace Campus	Payroll
900087096	Corbin Bobbye	11/30/2022	\$ 1,568.50	Unrestricted Wallace Campus	Payroll
900087097	Douglass Deborah	11/30/2022	\$ 643.09	Unrestricted Wallace Campus	Payroll
900087098	Easterwood Heather	11/30/2022	\$ 1,518.40	Unrestricted Wallace Campus	Payroll
900087099	Johnston Linda	11/30/2022	\$ 219.00	Unrestricted Wallace Campus	Payroll
900087100	Kilcrease Cynthia	11/30/2022	\$ 1,615.56	Unrestricted Sparks Campus	Payroll
900087101	King Virginia	11/30/2022	\$ 1,664.40	Unrestricted Wallace Campus	Payroll
900087102	McKissack Marilyn	11/30/2022	\$ 576.70	Unrestricted Wallace Campus	Payroll
900087103	Williams Pamela	11/30/2022	\$ 2,124.30	Unrestricted Wallace Campus	Payroll
900087104	Tucker Jacy	11/30/2022	\$ 1,808.80	Unrestricted Wallace Campus	Payroll
900087105	Daum Kristen	11/30/2022	\$ 432.60	Unrestricted Wallace Campus	Payroll
900087106	Macfarlane Victoria	11/30/2022	\$ 292.01	Unrestricted Wallace Campus	Payroll
900087107	Taylor April	11/30/2022	\$ 1,297.10	Unrestricted Wallace Campus	Payroll
900087108	Osgood Samuel	11/30/2022	\$ 1,319.36	Unrestricted Wallace Campus	Payroll
900087109	Pierson Brendan	11/30/2022	\$ 1,808.80	Unrestricted Wallace Campus	Payroll
900087110	Bostick Rebecca	11/30/2022	\$ 1,151.00	AE-Federal IEL/CE	Payroll
900087111	Bostwick Patricia	11/30/2022	\$ 1,275.48	AE - State Regular	Payroll
900087112	Davis Wanda	11/30/2022	\$ 2,002.50	AE - State Regular	Payroll
900087113	Davis Wilburn	11/30/2022	\$ 982.80	AE - State Regular	Payroll
900087114	George-Hutchins Joyce	11/30/2022	\$ 1,254.00	AE-Fed The Next Step Youth-2	Payroll
900087115	Hovanic Helen	11/30/2022	\$ 1,728.74	AE - State Regular	Payroll
900087116	Kirkland Amy	11/30/2022	\$ 644.70	AE - State Regular	Payroll
900087117	LeMacks Marsha	11/30/2022	\$ 1,320.28	AE - State Regular	Payroll
900087118	Loftin Susan	11/30/2022	\$ 694.33	AE - State Regular	Payroll
900087119	McAfee Vivian	11/30/2022	\$ 684.12	AE-Federal IEL/CE	Payroll
900087120	McCoy Linda	11/30/2022	\$ 1,473.68	AE - State Regular	Payroll
900087121	Meadows Kathy	11/30/2022	\$ 1,440.50	AE - State Regular	Payroll
900087122	Moseley Debbie	11/30/2022	\$ 878.54	AE - State Regular	Payroll
900087123	Nelson Edith	11/30/2022	\$ 2,133.34	AE - State Regular	Payroll
900087124	Shchelchkov Anton	11/30/2022	\$ 708.00	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087125	Skipper Teresa	11/30/2022	\$ 667.69	AE - State Regular	Payroll
900087126	Sparks Bobby	11/30/2022	\$ 165.34	AE - State Regular	Payroll
900087127	Treadwell Robbie	11/30/2022	\$ 363.15	AE - State Inst'l	Payroll
900087128	Marshall Sondra	11/30/2022	\$ 1,904.00	Unrestricted Wallace Campus	Payroll
900087129	Myers Margaret	11/30/2022	\$ 1,796.90	Unrestricted Wallace Campus	Payroll
900087130	Stone Wayne	11/30/2022	\$ 1,475.60	Unrestricted Wallace Campus	Payroll
900087131	Grantham Ronald	11/30/2022	\$ 525.14	Unrestricted Wallace Campus	Payroll
900087132	Cobb Gregory	11/30/2022	\$ 513.76	Unrestricted Sparks Campus	Payroll
900087133	German Mickey	11/30/2022	\$ 700.92	Unrestricted Sparks Campus	Payroll
900087134	Chaney Gregory	11/30/2022	\$ 5,616.00	Unrestricted Wallace Campus	Payroll
900087135	Farmer Daniel	11/30/2022	\$ 470.40	Unrestricted Wallace Campus	Payroll
900087136	Forehand Timothy	11/30/2022	\$ 8,320.00	Unrestricted Wallace Campus	Payroll
900087137	Hall Marissa	11/30/2022	\$ 374.40	Unrestricted Wallace Campus	Payroll
900087138	Holmes Cynthia	11/30/2022	\$ 257.40	Unrestricted Wallace Campus	Payroll
900087139	Jones Jennifer	11/30/2022	\$ 416.46	Unrestricted Wallace Campus	Payroll
900087140	Layton Jason	11/30/2022	\$ 2,038.40	Unrestricted Wallace Campus	Payroll
900087141	Miller Esther	11/30/2022	\$ 374.40	Unrestricted Wallace Campus	Payroll
900087142	Odom Mandy	11/30/2022	\$ 1,583.40	Unrestricted Wallace Campus	Payroll
900087143	Strickland Lindsey	11/30/2022	\$ 518.70	Unrestricted Wallace Campus	Payroll
900087144	Weed Angela	11/30/2022	\$ 686.40	Unrestricted Wallace Campus	Payroll
900087145	Williams Mileah	11/30/2022	\$ 390.00	Unrestricted Wallace Campus	Payroll
900087146	Pearce Nancy	11/30/2022	\$ 1,279.20	Unrestricted Wallace Campus	Payroll
900087147	Dillon Merrill	11/30/2022	\$ 979.01	Unrestricted Wallace Campus	Payroll
900087148	Doggett Joanie	11/30/2022	\$ 1,187.31	Unrestricted Wallace Campus	Payroll
900087149	Forbus Bettye	11/30/2022	\$ 1,364.37	Unrestricted Wallace Campus	Payroll
900087150	Laurent Coretha	11/30/2022	\$ 635.32	Unrestricted Wallace Campus	Payroll
900087151	Thompson Connie	11/30/2022	\$ 1,614.33	Unrestricted Wallace Campus	Payroll
900087152	Weathington Jennifer	11/30/2022	\$ 524.77	Unrestricted Wallace Campus	Payroll
900087153	Brown Lakia	11/30/2022	\$ 231.50	Talent Search	Payroll
900087154	Clark Katrina	11/30/2022	\$ 245.30	Upward Bound	Payroll
900087154	Clark Katrina	11/30/2022	\$ 609.36	AE - State Regular	Payroll
900087155	Grimsley-Dawkins Scharona	11/30/2022	\$ 57.88	Talent Search	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087156	Hicks Reginald	11/30/2022	\$ 243.08	Talent Search	Payroll
900087157	McCullough Bonnie	11/30/2022	\$ 185.20	Talent Search	Payroll
900087158	Nichols Russell	11/30/2022	\$ 245.30	Upward Bound	Payroll
900087159	Thomas Rhonda	11/30/2022	\$ 196.24	Upward Bound	Payroll
900087160	Hatcher Michael	11/30/2022	\$ 454.23	Unrestricted Wallace Campus	Payroll
900087161	Smith Amanda	11/30/2022	\$ 1,330.25	Unrestricted Wallace Campus	Payroll
900087162	Roten Paul	11/30/2022	\$ 1,109.60	Unrestricted Shared Services	Payroll
900087163	Edgar Jane	11/30/2022	\$ 2,058.92	Unrestricted Shared Services	Payroll
900087164	Whaley Kay	11/30/2022	\$ 2,839.20	Unrestricted Shared Services	Payroll
900087165	Bowman Pamela	11/30/2022	\$ 5,110.00	Unrestricted Shared Services	Payroll
900087166	Young Linda	11/30/2022	\$ 24,266.67	Unrestricted Shared Services	Payroll
900087167	McMeekin Jessica	11/30/2022	\$ 3,884.75	Unrestricted Shared Services	Payroll
900087168	Wilkins Ashli	11/30/2022	\$ 14,115.02	Unrestricted Shared Services	Payroll
900087169	Anderson Joley	11/30/2022	\$ 3,972.25	Unrestricted Shared Services	Payroll
900087170	Gay Rhonda	11/30/2022	\$ 2,922.67	Unrestricted Wallace Campus	Payroll
900087171	Nicholas Marc	11/30/2022	\$ 11,467.17	Unrestricted Shared Services	Payroll
900087172	Sullivan Bettina	11/30/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
900087173	Baker Mickey	11/30/2022	\$ 12,831.84	Unrestricted Shared Services	Payroll
900087174	Presley Anna Jean	11/30/2022	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
900087175	Bourgeois Elizabeth	11/30/2022	\$ 3,622.83	Unrestricted Shared Services	Payroll
900087176	Brehm Jeannine	11/30/2022	\$ 4,672.75	Unrestricted Shared Services	Payroll
900087177	Matheny Jennifer	11/30/2022	\$ 7,905.25	Unrestricted Shared Services	Payroll
900087178	Reeder Leslie	11/30/2022	\$ 12,665.17	Unrestricted Shared Services	Payroll
900087179	Thomas Linda	11/30/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
900087180	Aliabadi Leighann	11/30/2022	\$ 6,265.32	Unrestricted Wallace Campus	Payroll
900087181	Blackmon Michelle	11/30/2022	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
900087182	Casey Jennifer	11/30/2022	\$ 7,636.89	Unrestricted Wallace Campus	Payroll
900087183	Collins Megan	11/30/2022	\$ 8,790.16	Unrestricted Wallace Campus	Payroll
900087184	Daniels Rayanne	11/30/2022	\$ 9,076.48	Unrestricted Wallace Campus	Payroll
900087185	Fuller Charlotte	11/30/2022	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
900087186	Glass Tracy	11/30/2022	\$ 6,652.77	Unrestricted Wallace Campus	Payroll
900087187	Godwin Jennifer	11/30/2022	\$ 7,985.44	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087188	Hardwick Kirsti	11/30/2022	\$ 9,511.05	Unrestricted Wallace Campus	Payroll
900087189	Kauhola Kawehionalani	11/30/2022	\$ 9,465.73	Unrestricted Wallace Campus	Payroll
900087190	Laye Madison	11/30/2022	\$ 5,727.67	Unrestricted Wallace Campus	Payroll
900087191	Lindsay Lora	11/30/2022	\$ 10,253.43	Unrestricted Wallace Campus	Payroll
900087192	Money John	11/30/2022	\$ 7,002.95	Unrestricted Wallace Campus	Payroll
900087193	Neal Beth	11/30/2022	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900087194	Owens Anna	11/30/2022	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900087196	Radney Monica	11/30/2022	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900087197	Silavent Darla	11/30/2022	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900087198	Spivey Jacqueline	11/30/2022	\$ 10,129.11	Unrestricted Wallace Campus	Payroll
900087199	Trawick Melissa	11/30/2022	\$ 9,045.04	Unrestricted Wallace Campus	Payroll
900087200	Tucker Claudia	11/30/2022	\$ 5,886.19	Unrestricted Wallace Campus	Payroll
900087201	Whitlow Joy	11/30/2022	\$ 8,701.31	Unrestricted Wallace Campus	Payroll
900087202	Whittaker Suzanne	11/30/2022	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900087203	Williford Patricia	11/30/2022	\$ 7,280.17	Unrestricted Wallace Campus	Payroll
900087204	Wynn Janice	11/30/2022	\$ 7,770.11	Unrestricted Wallace Campus	Payroll
900087205	Feggins Vincent	11/30/2022	\$ 6,117.44	Unrestricted Wallace Campus	Payroll
900087206	Ferguson Joseph	11/30/2022	\$ 6,021.67	Unrestricted Wallace Campus	Payroll
900087207	Herrell Christopher	11/30/2022	\$ 6,520.59	Unrestricted Wallace Campus	Payroll
900087208	Wood Joseph	11/30/2022	\$ 6,021.67	Unrestricted Wallace Campus	Payroll
900087209	Parrish Hope	11/30/2022	\$ 6,478.60	Unrestricted Wallace Campus	Payroll
900087210	Willis Cherie	11/30/2022	\$ 4,288.08	Unrestricted Wallace Campus	Payroll
900087211	Yeomans Brandie	11/30/2022	\$ 4,514.20	Unrestricted Wallace Campus	Payroll
900087212	Turner Shannon	11/30/2022	\$ 6,692.38	Unrestricted Wallace Campus	Payroll
900087213	Wells Heather	11/30/2022	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900087214	Bryan Jennifer	11/30/2022	\$ 6,196.11	Unrestricted Wallace Campus	Payroll
900087215	Bryant Sandra	11/30/2022	\$ 8,119.56	Unrestricted Wallace Campus	Payroll
900087216	Galloway Gwyn	11/30/2022	\$ 10,129.11	Unrestricted Wallace Campus	Payroll
900087217	Hall Jennifer	11/30/2022	\$ 6,196.11	Unrestricted Wallace Campus	Payroll
900087218	Hinson Kara	11/30/2022	\$ 2,923.65	Unrestricted Wallace Campus	Payroll
900087219	Kelley Janice	11/30/2022	\$ 8,146.55	Unrestricted Wallace Campus	Payroll
900087220	Mcallister Kelli	11/30/2022	\$ 6,370.44	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087221	Mixson Hannah	11/30/2022	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
900087222	Morris Jennifer	11/30/2022	\$ 5,498.56	Unrestricted Wallace Campus	Payroll
900087223	Salter Gail	11/30/2022	\$ 6,719.22	Unrestricted Sparks Campus	Payroll
900087224	Shelley Morgan	11/30/2022	\$ 6,021.67	Unrestricted Wallace Campus	Payroll
900087225	Yeoman Shellie	11/30/2022	\$ 6,196.11	Unrestricted Wallace Campus	Payroll
900087226	Thomley Rachael	11/30/2022	\$ 5,597.85	Unrestricted Wallace Campus	Payroll
900087227	Gilmore Gerald	11/30/2022	\$ 5,936.53	Unrestricted Wallace Campus	Payroll
900087228	Harrell Judith	11/30/2022	\$ 6,640.84	Unrestricted Wallace Campus	Payroll
900087229	Welborn Kimberly	11/30/2022	\$ 7,392.37	Unrestricted Wallace Campus	Payroll
900087230	Davis Dennis	11/30/2022	\$ 5,733.62	Wiregrass Foundation-Surgical Tr	Payroll
900087231	Dabit Mike	11/30/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900087232	Kamleh Naser	11/30/2022	\$ 5,660.00	Unrestricted Wallace Campus	Payroll
900087233	Raspberry Amy	11/30/2022	\$ 5,526.92	Unrestricted Sparks Campus	Payroll
900087234	Smith Delmar	11/30/2022	\$ 6,801.44	Unrestricted Wallace Campus	Payroll
900087235	Greene Amy	11/30/2022	\$ 8,581.72	Unrestricted Sparks Campus	Payroll
900087236	Leger Pamela	11/30/2022	\$ 5,752.83	Unrestricted Wallace Campus	Payroll
900087237	Earney Billy	11/30/2022	\$ 5,265.33	Unrestricted Wallace Campus	Payroll
900087238	Kelly James	11/30/2022	\$ 6,014.42	Unrestricted Wallace Campus	Payroll
900087239	McCallister Thomas	11/30/2022	\$ 7,694.22	Unrestricted Wallace Campus	Payroll
900087240	McDaniel Mary	11/30/2022	\$ 7,480.67	Unrestricted Wallace Campus	Payroll
900087241	Mosley Amy	11/30/2022	\$ 9,158.56	Unrestricted Wallace Campus	Payroll
900087242	Sanders Lisa	11/30/2022	\$ 10,724.83	Unrestricted Wallace Campus	Payroll
900087243	Bell Ashley	11/30/2022	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900087244	Edmonds Christina	11/30/2022	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900087245	Raetzke Jessica	11/30/2022	\$ 975.00	Unrestricted Wallace Campus	Payroll
900087246	Schmidt Nancy	11/30/2022	\$ 28,786.54	Unrestricted Wallace Campus	Payroll
900087247	Crook Benjamin	11/30/2022	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900087248	Hunter Rosemary	11/30/2022	\$ 7,955.39	Unrestricted Wallace Campus	Payroll
900087249	Morelli Paul	11/30/2022	\$ 6,003.00	Unrestricted Wallace Campus	Payroll
900087250	Parrott Mary	11/30/2022	\$ 325.00	Unrestricted Wallace Campus	Payroll
900087251	Weiler Cameron	11/30/2022	\$ 5,915.33	Unrestricted Wallace Campus	Payroll
900087252	West James	11/30/2022	\$ 4,306.08	Unrestricted Wallace Campus	Payroll



Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087253	Laney Torrance	11/30/2022	\$ 7,345.44	Unrestricted Sparks Campus	Payroll
900087254	Owen Jason	11/30/2022	\$ 8,920.44	Unrestricted Wallace Campus	Payroll
900087255	Adkison Steven	11/30/2022	\$ 5,764.42	Unrestricted Wallace Campus	Payroll
900087256	Buchanan Sally	11/30/2022	\$ 7,416.44	Unrestricted Wallace Campus	Payroll
900087257	Burr Aimee	11/30/2022	\$ 650.00	Unrestricted Wallace Campus	Payroll
900087258	Collins Amanda	11/30/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900087259	Dixon Hope	11/30/2022	\$ 6,868.92	Unrestricted Sparks Campus	Payroll
900087260	Estes Tara	11/30/2022	\$ 9,540.89	Unrestricted Wallace Campus	Payroll
900087261	Jones Jodie	11/30/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900087262	Newman Sarah	11/30/2022	\$ 4,647.08	Unrestricted Wallace Campus	Payroll
900087263	Payne Mary	11/30/2022	\$ 5,983.42	Unrestricted Wallace Campus	Payroll
900087264	Salem Sherrie	11/30/2022	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
900087265	Spence Gavin	11/30/2022	\$ 6,381.42	Unrestricted Wallace Campus	Payroll
900087266	Wallace Brandi	11/30/2022	\$ 5,835.83	Unrestricted Wallace Campus	Payroll
900087267	Willens Jeffrey	11/30/2022	\$ 6,381.42	Unrestricted Wallace Campus	Payroll
900087268	Zorn Lee	11/30/2022	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900087269	Barnes Deborah	11/30/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900087270	Darby Darron	11/30/2022	\$ 9,602.89	Unrestricted Wallace Campus	Payroll
900087271	Longino Smith Brittany	11/30/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087272	Norman Martha	11/30/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087273	Turner Riley	11/30/2022	\$ 8,790.39	Unrestricted Wallace Campus	Payroll
900087274	Woodham Rebecca	11/30/2022	\$ 8,790.39	Unrestricted Wallace Campus	Payroll
900087275	Mehaffey John	11/30/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900087276	Kelley Zachary	11/30/2022	\$ 11,202.11	Unrestricted Wallace Campus	Payroll
900087277	Ryals Tara	11/30/2022	\$ 975.00	Unrestricted Wallace Campus	Payroll
900087278	Yohn Hannah	11/30/2022	\$ 6,240.33	Unrestricted Wallace Campus	Payroll
900087279	Boozer Keith	11/30/2022	\$ 6,924.42	Unrestricted Wallace Campus	Payroll
900087280	Kaufman Lisa	11/30/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087281	McGlown John	11/30/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087282	Oltmans Corinthia	11/30/2022	\$ 6,335.42	Unrestricted Wallace Campus	Payroll
900087283	Richardson Lorraine	11/30/2022	\$ 6,021.67	Unrestricted Sparks Campus	Payroll
900087284	Sumner Mary	11/30/2022	\$ 1,137.50	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087285	Cox Madison	11/30/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900087286	Granberry Savannah	11/30/2022	\$ 9,566.27	Unrestricted Wallace Campus	Payroll
900087287	McGinnis Brook	11/30/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087288	Nelson Jenny	11/30/2022	\$ 975.00	Unrestricted Wallace Campus	Payroll
900087289	Ware Lane Shatangi	11/30/2022	\$ 6,719.22	Unrestricted Sparks Campus	Payroll
900087290	Albritten Josephus	11/30/2022	\$ 5,328.75	Unrestricted Wallace Campus	Payroll
900087291	Bradley Janet	11/30/2022	\$ 6,505.67	Unrestricted Wallace Campus	Payroll
900087292	Brantley Jane	11/30/2022	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900087293	Decker Chase	11/30/2022	\$ 4,544.17	Unrestricted Wallace Campus	Payroll
900087294	Fischer Julie	11/30/2022	\$ 10,903.94	Unrestricted Wallace Campus	Payroll
900087295	Matthews Richard	11/30/2022	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900087296	Robison Cynthia	11/30/2022	\$ 6,925.92	Unrestricted Wallace Campus	Payroll
900087297	Tolar Leslie	11/30/2022	\$ 9,505.39	Unrestricted Wallace Campus	Payroll
900087298	Cuthriell-Dawkins Leah	11/30/2022	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900087299	Cribbs Carla	11/30/2022	\$ 6,773.75	Unrestricted Wallace Campus	Payroll
900087300	Forrester Jennifer	11/30/2022	\$ 7,345.44	Unrestricted Wallace Campus	Payroll
900087301	Germann Lewis	11/30/2022	\$ 1,300.00	Unrestricted Sparks Campus	Payroll
900087302	Gunter Dana	11/30/2022	\$ 5,526.92	Unrestricted Wallace Campus	Payroll
900087303	Harris Sharla	11/30/2022	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900087304	McEntyre Melanie	11/30/2022	\$ 812.50	Unrestricted Wallace Campus	Payroll
900087305	McInnis Michelle	11/30/2022	\$ 650.00	Unrestricted Wallace Campus	Payroll
900087305	McInnis Michelle	11/30/2022	\$ 6,960.00	Unrestricted Sparks Campus	Payroll
900087306	Meadows Jon	11/30/2022	\$ 7,856.72	Unrestricted Wallace Campus	Payroll
900087307	Mitchell Robert	11/30/2022	\$ 8,728.39	Unrestricted Wallace Campus	Payroll
900087308	Rich Carol	11/30/2022	\$ 8,882.06	Unrestricted Sparks Campus	Payroll
900087309	Snell Natalie	11/30/2022	\$ 6,014.42	Unrestricted Wallace Campus	Payroll
900087310	Stevens Stacie	11/30/2022	\$ 7,000.92	Unrestricted Wallace Campus	Payroll
900087311	Waller Marsha	11/30/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087312	Warren Mary	11/30/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087313	Hartley Chris	11/30/2022	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900087314	McCarty Ann	11/30/2022	\$ 6,936.25	Unrestricted Wallace Campus	Payroll
900087315	Hall Lee	11/30/2022	\$ 3,884.75	AE-Federal Regular	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087316	Clarke Amanda	11/30/2022	\$ 4,322.00	AE-Federal Regular	Payroll
900087317	Evans Andrea	11/30/2022	\$ 4,497.67	AE-Federal Regular	Payroll
900087318	Oates Heather	11/30/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087319	Rousseau Kimberly	11/30/2022	\$ 473.44	Unrestricted Shared Services	Payroll
900087319	Rousseau Kimberly	11/30/2022	\$ 1,450.00	AE-Fed The Next Step Youth-2	Payroll
900087320	Steger Barbara	11/30/2022	\$ 7,905.25	AE-Federal Regular	Payroll
900087321	Godwin Lori	11/30/2022	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900087322	Harris Ryan	11/30/2022	\$ 5,020.11	Unrestricted Sparks Campus	Payroll
900087323	Hester Kraig	11/30/2022	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900087324	Odom Gregory	11/30/2022	\$ 3,164.82	Unrestricted Wallace Campus	Payroll
900087325	Warren Keith	11/30/2022	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900087326	Cook Shannon	11/30/2022	\$ 975.00	Unrestricted Wallace Campus	Payroll
900087327	Ivey Ramona	11/30/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900087328	Murph Traci	11/30/2022	\$ 8,391.44	Unrestricted Sparks Campus	Payroll
900087329	Trott Collins	11/30/2022	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900087330	Boyce Kimberly	11/30/2022	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900087331	Campbell Amanda	11/30/2022	\$ 4,680.33	Unrestricted Wallace Campus	Payroll
900087332	Long Karen	11/30/2022	\$ 2,413.00	Unrestricted Wallace Campus	Payroll
900087333	Sketo Sheryl	11/30/2022	\$ 2,490.75	Unrestricted Wallace Campus	Payroll
900087334	Defee Ronald	11/30/2022	\$ 4,680.33	Unrestricted Sparks Campus	Payroll
900087335	Tice Steven	11/30/2022	\$ 6,989.22	Unrestricted Wallace Campus	Payroll
900087336	Warfield Rodney	11/30/2022	\$ 4,288.08	Unrestricted Sparks Campus	Payroll
900087337	Cole Evelyn	11/30/2022	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900087338	Dunlap Amber	11/30/2022	\$ 4,322.50	Unrestricted Wallace Campus	Payroll
900087339	Forehand Kecia	11/30/2022	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900087340	Johnson Joe	11/30/2022	\$ 9,487.08	Unrestricted Wallace Campus	Payroll
900087341	Butterfield Corey	11/30/2022	\$ 7,181.22	Unrestricted Wallace Campus	Payroll
900087342	Dean Justin	11/30/2022	\$ 4,157.42	Unrestricted Wallace Campus	Payroll
900087343	Flemming Tony	11/30/2022	\$ 2,335.33	Unrestricted Sparks Campus	Payroll
900087344	Gilley Robert	11/30/2022	\$ 2,970.92	Unrestricted Wallace Campus	Payroll
900087345	Green Josey	11/30/2022	\$ 5,487.48	Unrestricted Wallace Campus	Payroll
900087346	Hagen Kenneth	11/30/2022	\$ 6,240.44	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087347	Stevens Adam	11/30/2022	\$ 5,717.44	Unrestricted Sparks Campus	Payroll
900087348	Hannon Michael	11/30/2022	\$ 7,576.02	Unrestricted Wallace Campus	Payroll
900087349	Jernigan Byron	11/30/2022	\$ 8,069.56	Unrestricted Wallace Campus	Payroll
900087350	Crews Regina	11/30/2022	\$ 362.32	AE - State Regular	Payroll
900087350	Crews Regina	11/30/2022	\$ 3,260.85	Unrestricted Shared Services	Payroll
900087351	Grant Jennifer	11/30/2022	\$ 3,622.83	Unrestricted Sparks Campus	Payroll
900087352	Hoffman Abner	11/30/2022	\$ 9,661.23	Unrestricted Wallace Campus	Payroll
900087353	Mears Renea	11/30/2022	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
900087354	Barnes-Blackmon Shaleta	11/30/2022	\$ 6,284.75	Unrestricted Shared Services	Payroll
900087355	Dials Raven	11/30/2022	\$ 4,235.00	Unrestricted Shared Services	Payroll
900087356	Harrison Traci	11/30/2022	\$ 2,793.00	Title III A	Payroll
900087357	Wise Amanda	11/30/2022	\$ 8,612.42	Title III A	Payroll
900087358	Clenney Karen	11/30/2022	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900087359	Wilhoit Daniel	11/30/2022	\$ 5,274.67	Unrestricted Shared Services	Payroll
900087360	Compton Martha	11/30/2022	\$ 9,487.08	Unrestricted Shared Services	Payroll
900087361	Buntin Kathy	11/30/2022	\$ 10,171.75	Unrestricted Shared Services	Payroll
900087362	McKnight Sheila	11/30/2022	\$ 3,797.92	Unrestricted Shared Services	Payroll
900087363	Craig Laricia	11/30/2022	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900087364	Pinyan Phillip	11/30/2022	\$ 6,031.08	Unrestricted Wallace Campus	Payroll
900087365	Hawkins Dorothy	11/30/2022	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
900087366	Spry Ryan	11/30/2022	\$ 10,765.34	Unrestricted Wallace Campus	Payroll
900087367	Willette Betty	11/30/2022	\$ 3,010.25	Unrestricted Wallace Campus	Payroll
900087368	Ates Jacquelyn	11/30/2022	\$ 4,322.50	Title III A	Payroll
900087369	Fredryk Abigail	11/30/2022	\$ 2,572.33	Unrestricted Shared Services	Payroll
900087370	Osmond Kelly	11/30/2022	\$ 5,609.58	Unrestricted Shared Services	Payroll
900087371	Floyd Neosha	11/30/2022	\$ 3,709.75	Unrestricted Wallace Campus	Payroll
900087372	Hill Peggy	11/30/2022	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
900087373	Hollowell Mary	11/30/2022	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
900087374	Jouvenas Anthony	11/30/2022	\$ 7,752.17	Unrestricted Wallace Campus	Payroll
900087375	McDaniel Sasser Jessica	11/30/2022	\$ 5,332.83	Unrestricted Wallace Campus	Payroll
900087376	Howard Buffae	11/30/2022	\$ 6,960.00	Unrestricted Shared Services	Payroll
900087377	Rice Laney	11/30/2022	\$ 4,029.42	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087378	Wiggins Mary	11/30/2022	\$ 7,487.33	Unrestricted Shared Services	Payroll
900087379	Reed Daymesha	11/30/2022	\$ 6,284.75	Unrestricted Shared Services	Payroll
900087380	Anderson Heather	11/30/2022	\$ 3,359.67	Unrestricted Shared Services	Payroll
900087381	Lynn Angela	11/30/2022	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
900087382	McCallister Debra	11/30/2022	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
900087383	McCarthy Ashleigh	11/30/2022	\$ 6,881.03	Unrestricted Shared Services	Payroll
900087384	McNabb Nikki	11/30/2022	\$ 3,360.08	Unrestricted Sparks Campus	Payroll
900087385	Pearce Heather	11/30/2022	\$ 3,185.08	Unrestricted Shared Services	Payroll
900087386	Saulsberry Keith	11/30/2022	\$ 9,296.92	Unrestricted Shared Services	Payroll
900087387	Weston Wendy	11/30/2022	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
900087388	Young Denise	11/30/2022	\$ 3,447.67	Unrestricted Sparks Campus	Payroll
900087389	Blakely Kristina	11/30/2022	\$ 5,056.08	Upward Bound	Payroll
900087390	Boney Jewania	11/30/2022	\$ 5,332.83	Student Support Services	Payroll
900087391	Byrd April	11/30/2022	\$ 3,010.25	Student Support Services	Payroll
900087392	Davis Brooke	11/30/2022	\$ 2,835.17	Student Support Services	Payroll
900087393	Dixon Jones Brittany	11/30/2022	\$ 5,609.58	Upward Bound	Payroll
900087394	Hickerson Christy	11/30/2022	\$ 3,185.33	Upward Bound	Payroll
900087395	Hollins Monchel	11/30/2022	\$ 4,235.00	Student Support Services	Payroll
900087396	Locke Demetriss	11/30/2022	\$ 1,250.00	Upward Bound	Payroll
900087396	Locke Demetriss	11/30/2022	\$ 5,499.50	Student Support Services	Payroll
900087397	Lyman Jertavia	11/30/2022	\$ 5,332.83	Student Support Services	Payroll
900087398	Morris Mary	11/30/2022	\$ 4,935.42	Talent Search	Payroll
900087399	Pierce Catherine	11/30/2022	\$ 6,284.75	Talent Search	Payroll
900087400	Ricks Terri	11/30/2022	\$ 6,284.75	Unrestricted Sparks Campus	Payroll
900087401	Smith Priscilla	11/30/2022	\$ 4,235.00	Student Support Services	Payroll
900087402	Ware Casandra	11/30/2022	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900087403	Sheppard Ola	11/30/2022	\$ 6,284.75	Unrestricted Shared Services	Payroll
900087404	Oliver Kimberly	11/30/2022	\$ 2,024.65	Unrestricted Shared Services	Payroll
900087405	Hindman Christina	11/30/2022	\$ 3,138.08	Unrestricted Wallace Campus	Payroll
900087406	Morelli Tiffany	11/30/2022	\$ 3,409.75	Unrestricted Wallace Campus	Payroll
900087407	Ihle Ryan	11/30/2022	\$ 4,502.58	Unrestricted Wallace Campus	Payroll
900087408	Price Spencer	11/30/2022	\$ 2,302.66	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087409	Revels Sidney	11/30/2022	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
900087410	Russo David	11/30/2022	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900087411	Adkinson Patrick	11/30/2022	\$ 9,237.42	Unrestricted Shared Services	Payroll
900087412	Burnett Nathan	11/30/2022	\$ 5,207.83	Unrestricted Shared Services	Payroll
900087413	Fergus Matthew	11/30/2022	\$ 5,346.25	Unrestricted Shared Services	Payroll
900087414	Hicks Kaitlyn	11/30/2022	\$ 3,272.58	Unrestricted Shared Services	Payroll
900087415	Watson Ryan	11/30/2022	\$ 5,069.50	Unrestricted Shared Services	Payroll
900087416	Brooks Tracy	11/30/2022	\$ 9,653.75	Unrestricted Shared Services	Payroll
900087417	Mason Rebecca	11/30/2022	\$ 2,467.41	Unrestricted Wallace Campus	Payroll
900087417	Mason Rebecca	11/30/2022	\$ 2,467.42	Unrestricted Shared Services	Payroll
900087418	Ashmore Amy	11/30/2022	\$ 4,672.75	Unrestricted Shared Services	Payroll
900087419	Bruner Linda	11/30/2022	\$ 4,934.83	Unrestricted Shared Services	Payroll
900087420	Childs Cheryl	11/30/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
900087421	Davis-Kimbrough Andrea	11/30/2022	\$ 4,322.50	Unrestricted Shared Services	Payroll
900087422	Griffin Terri	11/30/2022	\$ 3,622.83	Unrestricted Shared Services	Payroll
900087423	Henderson Kallie	11/30/2022	\$ 2,834.67	Unrestricted Shared Services	Payroll
900087424	Johnson-Walker Heather	11/30/2022	\$ 8,626.84	Unrestricted Shared Services	Payroll
900087425	Linder Jana	11/30/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
900087426	Fodge Carrie	11/30/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
900087427	Reese Katie	11/30/2022	\$ 2,360.33	Unrestricted Shared Services	Payroll
900087428	Strickland Brooke	11/30/2022	\$ 8,612.42	Unrestricted Shared Services	Payroll
900087429	Sessions Mandy	11/30/2022	\$ 9,070.75	Unrestricted Shared Services	Payroll
900087430	Wicker Melody	11/30/2022	\$ 949.29	Unrestricted Shared Services	Payroll
900087431	Brannon Angila	11/30/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
900087432	Wheeler Taylor	11/30/2022	\$ 4,721.25	Unrestricted Shared Services	Payroll
900087433	Vines Melony	11/30/2022	\$ 3,272.58	Unrestricted Shared Services	Payroll
900087434	Brown Seth	11/30/2022	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900087435	Hall Franklin	11/30/2022	\$ 3,885.00	Unrestricted Sparks Campus	Payroll
900087436	Oldham Bobby	11/30/2022	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
900087437	Anderson Andrea	11/30/2022	\$ 4,721.25	ARP - HEERF III Institutional	Payroll
900087438	Moore Kellye	11/30/2022	\$ 1,065.90	Unrestricted Shared Services	Payroll
900087438	Moore Kellye	11/30/2022	\$ 3,120.54	Title III A	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087439	Cripps Joshua	11/30/2022	\$ 3,534.83	Unrestricted Shared Services	Payroll
900087440	Ellis Nicholas	11/30/2022	\$ 3,447.25	Unrestricted Shared Services	Payroll
900087441	Nichols Dana	11/30/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
900087442	Clemons Greg	11/30/2022	\$ 6,576.25	Unrestricted Shared Services	Payroll
900087443	Hall Marcus	11/30/2022	\$ 3,753.23	Unrestricted Sparks Campus	Payroll
900087444	Lunsford John	11/30/2022	\$ 4,235.33	Unrestricted Sparks Campus	Payroll
900087445	Martin Donald	11/30/2022	\$ 4,585.83	Unrestricted Wallace Campus	Payroll
900087446	Miller Ronald	11/30/2022	\$ 2,922.92	Unrestricted Wallace Campus	Payroll
900087447	Shelley Jason	11/30/2022	\$ 5,110.00	Unrestricted Sparks Campus	Payroll
900087448	Solorio Fernando	11/30/2022	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900087449	Watson Christopher	11/30/2022	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900087450	Guilford Michael	11/30/2022	\$ 3,535.83	Unrestricted Sparks Campus	Payroll
900087451	Hawkins Marrietta	11/30/2022	\$ 2,922.92	Unrestricted Sparks Campus	Payroll
900087452	Collins Willie	11/30/2022	\$ 3,272.58	Unrestricted Shared Services	Payroll
900087453	McNabb Shannon	11/30/2022	\$ 3,185.08	Unrestricted Wallace Campus	Payroll
900087454	Billings Reba	11/30/2022	\$ 2,835.50	Bookstore - Wallace	Payroll
900087455	Peterson Lisa	11/30/2022	\$ 1,811.41	Bookstore - Sparks	Payroll
900087455	Peterson Lisa	11/30/2022	\$ 1,811.42	Unrestricted Shared Services	Payroll