

Check Number	Payee	Date	Amount	Funding_Source	Purpose
!0000005	Johnson-Walker Heather	3/8/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000006	Davis-Kimbrough Andrea	3/20/2023	\$ 23.94	Unrestricted Shared Services	Conus (meals) - IS
!0000006	Davis-Kimbrough Andrea	3/20/2023	\$ 127.08	Unrestricted Shared Services	Mileage - IS
!0000006	Davis-Kimbrough Andrea	3/20/2023	\$ 386.30	Unrestricted Shared Services	Lodging - IS
!0000007	Johnson-Walker Heather	3/20/2023	\$ 25.07	Unrestricted Shared Services	Conus (meals) - IS
!0000007	Johnson-Walker Heather	3/20/2023	\$ 127.08	Unrestricted Shared Services	Mileage - IS
!0000007	Johnson-Walker Heather	3/20/2023	\$ 386.30	Unrestricted Shared Services	Lodging - IS
!0000008	Barnes-Blackmon Shaletha	3/23/2023	\$ 42.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0000009	Butterfield Corey	3/23/2023	\$ 20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0000009	Butterfield Corey	3/23/2023	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
!0000010	Sheppard Ola	3/23/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
!0000011	Barnes-Blackmon Shaletha	3/31/2023	\$ 42.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0000012	Boozer Keith	3/31/2023	\$ 62.88	Unrestricted Wallace Campus	Mileage - IS
!0000013	Brooks Tracy	3/31/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
!0000014	Grant Jennifer	3/31/2023	\$ 125.76	Unrestricted Sparks Campus	Mileage - IS
!0000015	Hall Lee	3/31/2023	\$ 62.88	AE-Federal Regular	Mileage - IS
!0000016	Nicholas Marc	3/31/2023	\$ 127.08	Unrestricted Shared Services	Mileage - IS
!0000016	Nicholas Marc	3/31/2023	\$ 386.30	Unrestricted Shared Services	Lodging - IS
!0000017	Sessions Mandy	3/31/2023	\$ 303.50	Unrestricted Shared Services	Mileage - IS
!0000018	Sheppard Ola	3/31/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
!0000019	Spivey Jacqueline	3/31/2023	\$ 51.10	Unrestricted Wallace Campus	Mileage - IS
!0000020	Turner Riley	3/31/2023	\$ 251.52	Unrestricted Wallace Campus	Mileage - IS
!0000021	Whaley Kay	3/31/2023	\$ 11.97	Unrestricted Shared Services	Conus (meals) - IS
!0000021	Whaley Kay	3/31/2023	\$ 75.33	Unrestricted Shared Services	Mileage - IS
!0000022	Yeomans Brandie	3/31/2023	\$ 188.64	Unrestricted Wallace Campus	Mileage - IS
	Alabama Community College				
1023509	System	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	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

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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 Amity Construction Company	10/18/2022	\$ 216,674.00	Unrestricted Shared Services	Insurance and Bonding - PS
1023535	Inc.	10/20/2022	\$ 102,785.31	LRC Renovation	Construction in Progress - CE
1023536	Formax LLC Regions Equipment Finance	10/20/2022	\$ 717.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
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 (UPS)	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 Labor	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	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 Inc	10/27/2022	\$ 56.94	Unrestricted Shared Services	Materials and Supplies - MS
1023635	Ricoh USA Inc	10/27/2022	\$ 49.89	Unrestricted Shared Services	Service Contracts on Equipment -OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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	The Southeast AL Gas District	10/27/2022	\$ 51.24	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1023638	The Southeast AL 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
1023664	West James	10/31/2022	\$ 2,398.68	Unrestricted Wallace Campus	Materials and Supplies - MS
1023667	Air Conditioning Associates Inc.	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 (UPS)	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 Commerce	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 Department	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

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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 Professional Safety Training LLC	11/2/2022	\$ 1,040.00	Phi Theta Kappa	Deposits Held for Others - Agency
1023697	LLC	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 (UPS)	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
1023725	Water Works and Sewer 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

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1023729	Alabama Community College Association	11/15/2022	\$ 1,000.00	Unrestricted Shared Services	Memberships - PS
1023730	American Academy Holdings LLC	11/15/2022	\$ 3,000.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1023731	Butterfield Corey Nebraska Health Care Association	11/15/2022	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023734	University of Alabama at Birmingham	11/15/2022	\$ 793.42	Unrestricted Wallace Campus	Materials and Supplies - MS
1023735		11/15/2022	\$ 828.40	Agency Funds - Accounts Receiva	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
1023737	Alabama Community College 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
1023749	Southern Association of Colleges with Associate Degrees	11/16/2022	\$ 35.00	Unrestricted Shared Services	Registration Fees- OS

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	Southern Association of Colleges with Associate				
1023749	Degrees	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 (UPS)	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
1023754	ACCS Human Resources Management Association	11/17/2022	\$ 250.00	Unrestricted Shared Services	Memberships - PS
1023754	ACCS Human Resources Management Association	11/17/2022	\$ 350.00	Unrestricted Shared Services	Registration Fees- IS
1023755	Alabama Community College Association	11/17/2022	\$ 800.00	Unrestricted Shared Services	Registration Fees- IS
1023755	Alabama Community College Association	11/17/2022	\$ 1,400.00	Vocational Ed/CTE	Registration Fees- IS
1023756	Association for Talent Development	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 & Schools	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

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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
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 Solutions	11/22/2022	\$ 568.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1023784	Howard Technology Solutions	11/22/2022	\$ 4,062.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS

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1023784	Howard Technology Solutions	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
	Martin Environmental Services				
1023787	Inc	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	Dothan Utilities	11/22/2022	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC
1023792	Sterling Seacrest Pritchard Inc ACCS Deans of Student Affairs	11/22/2022	\$ 28,985.81	Unrestricted Shared Services	Insurance and Bonding - PS
1023793	Assoc	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
	Houston County Judge of				
1023799	Probate	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 Building 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
1023809	Southeast AlabamaWorks	11/23/2022	\$ 2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
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



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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 Services	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 & Schools	11/29/2022	\$ 500.00	Unrestricted Shared Services	Accreditation Expense - PS
1023822	Reeder Leslie	12/2/2022	\$ 1,052.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1023823	Sessions Mandy	12/2/2022	\$ 1,340.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1023825	Alabama Department of Labor	12/7/2022	\$ 4.50	Adult ED Strategic Initiative	Wireless Phones - UC
1023825	Alabama Department of Labor	12/7/2022	\$ 23.35	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1023825	Alabama Department of Labor	12/7/2022	\$ 25.03	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1023825	Alabama Department of Labor	12/7/2022	\$ 226.66	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1023825	Alabama Department of Labor	12/7/2022	\$ 405.32	Adult ED Strategic Initiative	Water & Sewer - UC
1023825	Alabama Department of Labor	12/7/2022	\$ 3,901.65	Adult ED Strategic Initiative	Electricity - UC

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1023825	Alabama Department of Labor	12/7/2022	\$ 4,545.60	Adult ED Strategic Initiative	Other Professional Fees - PS
1023825	Alabama Department of Labor	12/7/2022	\$ 22,261.98	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1023826	Alabama Power Company	12/7/2022	\$ 32,408.03	Unrestricted Wallace Campus	Electricity - UC
1023827	Arbor Springs Health & Rehab Center	12/7/2022	\$ 480.00	Unrestricted Shared Services	Training for Business/Industry - TF
1023828	Dothan Utilities	12/7/2022	\$ 2,322.30	Unrestricted Wallace Campus	Water & Sewer - UC
1023829	Dothan Security Inc.	12/7/2022	\$ 17,206.07	Unrestricted Shared Services	Other Contractual Services - PS
1023830	Elmore Lawn Care Inc	12/7/2022	\$ 3,790.00	Unrestricted Shared Services	Other Contractual Services - PS
1023831	Faithful Sweeper Plus LLC	12/7/2022	\$ 750.00	Unrestricted Shared Services	Other Contractual Services - PS
1023832	Fodge Carrie	12/7/2022	\$ 83.62	Unrestricted Shared Services	Conus (meals) - IS
1023832	Fodge Carrie	12/7/2022	\$ 201.26	Unrestricted Shared Services	Mileage - IS
1023832	Fodge Carrie	12/7/2022	\$ 580.82	Unrestricted Shared Services	Lodging - IS
1023833	George-Hutchins Joyce	12/7/2022	\$ 60.00	AE-Fed The Next Step Youth-2	Mileage - IS
1023834	Hall Lee	12/7/2022	\$ 60.00	AE-Federal Regular	Mileage - IS
1023835	JRC Fabrication LLC	12/7/2022	\$ 4,525.00	Unrestricted Shared Services	Other Contractual Services - PS
1023836	Microscopes America Inc	12/7/2022	\$ 3,000.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1023837	Miller Heating & Cooling	12/7/2022	\$ 7,576.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023838	Personnel Resources Inc	12/7/2022	\$ 147.48	Student Support Services	Other Contractual Services - PS
1023838	Personnel Resources Inc	12/7/2022	\$ 3,237.85	Unrestricted Shared Services	Other Contractual Services - PS
1023839	The Southeast AL Gas District	12/7/2022	\$ 150.26	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1023839	The Southeast AL Gas District	12/7/2022	\$ 6,162.45	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1023840	Turner Riley	12/7/2022	\$ 180.00	Unrestricted Wallace Campus	Mileage - IS
1023841	United Parcel Service Inc (UPS) Water Works and Sewer Board	12/7/2022	\$ 18.50	Unrestricted Shared Services	Freight - OOS
1023842	Eufaula	12/7/2022	\$ 663.04	Unrestricted Sparks Campus	Water & Sewer - UC
1023846	Bristow Alan	12/8/2022	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023847	Bryant Sandra	12/8/2022	\$ 540.00	Unrestricted Wallace Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1023848	Butterfield Corey	12/8/2022	\$ 900.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023850	Crook Benjamin	12/8/2022	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023852	Diversified Maintenance	12/8/2022	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1023857	Mark Dunning Industries	12/8/2022	\$ 818.42	Unrestricted Wallace Campus	Waste Disposal - UC
1023858	Mason Rebecca	12/8/2022	\$ 60.00	Unrestricted Shared Services	Mileage - IS
1023860	Owens Darrell	12/8/2022	\$ 250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023861	PushCrankPress Inc	12/8/2022	\$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023861	PushCrankPress Inc Saginario Tuning and	12/8/2022	\$ 11,380.34	Unrestricted Shared Services	Advertising & Promotions - OOS
1023862	Pianocraft LLC	12/8/2022	\$ 750.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1023863	Smith Michael	12/8/2022	\$ 3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023864	State of Alabama	12/8/2022	\$ 24.25	Unrestricted Shared Services	Materials and Supplies - MS
1023868	Williams & FudgeInc.	12/8/2022	\$ 195.19	Unrestricted Shared Services	Other Professional Fees - PS
1023870	Arguelles Manuel	12/9/2022	\$ 196.25	SNAP	Materials and Supplies - MS
1023871	Bigham Christian	12/9/2022	\$ 76.25	SNAP	Materials and Supplies - MS
1023872	BLS Charters Inc.	12/9/2022	\$ 1,950.00	Student Support Services	Institutional Use - OOS
1023873	C & M Sporting Goods	12/9/2022	\$ 740.25	Unrestricted Shared Services	Materials and Supplies - MS
1023873	C & M Sporting Goods	12/9/2022	\$ 3,240.00	Diamond Club	Deposits Held for Others - Agency
1023874	C Spire Business	12/9/2022	\$ 85.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023875	Chick-Fil-A Dothan	12/9/2022	\$ 56.70	Unrestricted Shared Services	Materials and Supplies - MS
1023876	Circle Pest Control	12/9/2022	\$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS
1023877	City of Ozark	12/9/2022	\$ 500.00	Unrestricted Shared Services	Other Contractual Services - PS
1023878	Elite Security Solutions	12/9/2022	\$ 75.00	Unrestricted Shared Services	Other Professional Fees - PS
1023879	Floyd Neosha	12/9/2022	\$ 69.06	Unrestricted Shared Services	Conus (meals) - IS
1023879	Floyd Neosha	12/9/2022	\$ 750.32	Unrestricted Shared Services	Lodging - IS
1023880	Forehand Timothy	12/9/2022	\$ 800.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023881	Ihle Ryan	12/9/2022	\$ 29.24	Diamond Club	Deposits Held for Others - Agency
1023882	Kelly Seed Company LLC Kyocera Document Solutions	12/9/2022	\$ 986.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1023883	Alabama LLC	12/9/2022	\$ 65.93	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1023884	Latimer Robert	12/9/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1023885	Layton Jason	12/9/2022	\$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1023886	Leadership Alabama	12/9/2022	\$ 175.00	Unrestricted Shared Services	Memberships - PS
1023887	Manage Engine	12/9/2022	\$ 10,138.00	Unrestricted Wallace Campus	Subscriptions - OOS
1023888	Myers Rodney	12/9/2022	\$ 416.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023889	Owen Jason	12/9/2022	\$ 363.76	Vocational Ed/CTE	Mileage - IS
1023890	Owens Sarah	12/9/2022	\$ 1,137.50	Unrestricted Wallace Campus	Other Contractual Services - PS
1023891	Pich Fred	12/9/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1023892	Price Spencer	12/9/2022	\$ 186.00	Diamond Club	Deposits Held for Others - Agency
1023893	Robinson Lennie	12/9/2022	\$ 71.25	SNAP	Materials and Supplies - MS
1023894	S & S Recovery	12/9/2022	\$ 6.67	Unrestricted Shared Services	Other Professional Fees - PS
1023895	State of Alabama	12/9/2022	\$ 11,535.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023896	Strickland Brooke	12/9/2022	\$ 50.01	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1023896	Strickland Brooke	12/9/2022	\$ 56.35	Unrestricted Shared Services	Conus (meals) - OS
1023896	Strickland Brooke	12/9/2022	\$ 62.34	Unrestricted Shared Services	Conus (meals) - IS
1023896	Strickland Brooke	12/9/2022	\$ 149.31	Unrestricted Shared Services	Other Travel Expenses - OS
1023896	Strickland Brooke	12/9/2022	\$ 580.82	Unrestricted Shared Services	Lodging - IS
1023896	Strickland Brooke	12/9/2022	\$ 946.97	Unrestricted Shared Services	Lodging - OS
1023896	Strickland Brooke	12/9/2022	\$ 1,525.18	Unrestricted Shared Services	Mileage - OS
1023897	The Filharmonic LLC	12/9/2022	\$ 5,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023898	Thomas Amber	12/9/2022	\$ 196.25	SNAP	Materials and Supplies - MS
1023899	Verizon Wireless	12/9/2022	\$ 84.12	Student Support Services	Other Contractual Services - PS
1023899	Verizon Wireless	12/9/2022	\$ 96.78	Upward Bound	Other Contractual Services - PS
1023899	Verizon Wireless	12/9/2022	\$ 210.43	CARES Act - College Relief	Other Contractual Services - PS
1023899	Verizon Wireless	12/9/2022	\$ 248.42	Unrestricted Wallace Campus	Wireless Phones - UC
1023900	Wilkins Ashli	12/9/2022	\$ 120.00	Unrestricted Shared Services	Mileage - IS
1023901	Williams & FudgeInc.	12/9/2022	\$ 225.89	Unrestricted Shared Services	Other Professional Fees - PS
1023902	Young Linda	12/9/2022	\$ 623.55	Unrestricted Shared Services	Lodging - IS
1023903	Airgas Inc	12/12/2022	\$ 757.12	Unrestricted Wallace Campus	Materials and Supplies - MS
1023904	American Welding Society	12/12/2022	\$ 220.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1023905	B&H Foto & Electronics Corp	12/12/2022	\$ 426.90	Unrestricted Wallace Campus	Materials and Supplies - MS
1023906	Central Paper Company	12/12/2022	\$ 8,528.12	Unrestricted Shared Services	Materials and Supplies - MS
1023907	Circle Pest Control	12/12/2022	\$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
	Commission on Accreditation				
1023908	for Respiratory Care	12/12/2022	\$ 2,300.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1023909	Discount School Supply	12/12/2022	\$ 653.63	Unrestricted Wallace Campus	Materials and Supplies - MS
1023910	Durden Outdoor Displays	12/12/2022	\$ 916.52	Unrestricted Shared Services	Advertising & Promotions - OOS
1023911	JRCERT	12/12/2022	\$ 250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
	Lewis Waste Disposal Services				
1023912	Inc	12/12/2022	\$ 440.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023913	Lincoln Electric Company	12/12/2022	\$ 2,325.69	Unrestricted Wallace Campus	Materials and Supplies - MS
1023914	Lowe's	12/12/2022	\$ 267.54	Renewal & Replacement Shared	Maintenance & Repairs - OOS
1023914	Lowe's	12/12/2022	\$ 720.66	Unrestricted Shared Services	Materials and Supplies - MS
1023914	Lowe's	12/12/2022	\$ 776.57	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023914	Lowe's	12/12/2022	\$ 2,329.40	Unrestricted Wallace Campus	Materials and Supplies - MS
1023915	Marvin's Building Materials	12/12/2022	\$ 1,269.40	Unrestricted Shared Services	Materials and Supplies - MS
	Medical Assisting Education				
1023916	Review Board	12/12/2022	\$ 1,500.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1023917	Morelli Paul	12/12/2022	\$ 155.84	Unrestricted Wallace Campus	Materials and Supplies - MS
1023918	MSC Industrial Supply	12/12/2022	\$ 5,920.48	Unrestricted Wallace Campus	Materials and Supplies - MS
1023919	Muller Communications Inc	12/12/2022	\$ 48.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1023920	Park Avenue Coin Laundry	12/12/2022	\$ 46.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1023921	Personnel Resources Inc	12/12/2022	\$ 160.91	Unrestricted Shared Services	Other Contractual Services - PS
1023921	Personnel Resources Inc	12/12/2022	\$ 1,904.95	Student Support Services	Other Contractual Services - PS
1023922	Phi Theta Kappa	12/12/2022	\$ 65.00	Phi Theta Kappa	Deposits Held for Others - Agency
1023923	PMT Publishing	12/12/2022	\$ 3,024.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1023924	Print Services Inc	12/12/2022	\$ 1,405.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1023925	Ricoh USA Inc	12/12/2022	\$ 40.80	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1023925	Ricoh USA Inc	12/12/2022	\$ 410.23	Unrestricted Shared Services	Long-Term Equipment Lease - CE
1023926	Robbins Lela	12/12/2022	\$ 85.00	Upward Bound	Other Contractual Services - PS
1023927	United Parcel Service Inc (UPS)	12/12/2022	\$ 67.59	Unrestricted Shared Services	Freight - OOS
1023928	West James	12/12/2022	\$ 710.45	Theatre Fund	Deposits Held for Others - Agency

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1023929	WEX Inc Xerox Business Solutions	12/12/2022	\$ 823.77	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1023930	Southeast	12/12/2022	\$ 8.26	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1023986	Alabama Power Company	12/16/2022	\$ 14,640.08	Unrestricted Sparks Campus	Electricity - UC
1023987	Dothan Utilities	12/16/2022	\$ 20.00	Unrestricted Wallace Campus	Electricity - UC
1023988	Cline Tours Inc.	12/16/2022	\$ 1,915.00	Student Support Services	Institutional Use - OOS
1023989	Doster Randaisha	12/16/2022	\$ 48.00	Unrestricted Shared Services	Training for Business/Industry - TF
1023990	Feggins Vincent	12/16/2022	\$ 327.50	Vocational Ed/CTE	Mileage - IS
1023991	Granberry Savannah	12/16/2022	\$ 540.27	Theatre Fund	Deposits Held for Others - Agency
1023994	McCarthy Ashleigh	12/16/2022	\$ 2.75	Unrestricted Shared Services	Other Travel Expenses - IS
1023994	McCarthy Ashleigh	12/16/2022	\$ 68.54	Unrestricted Shared Services	Conus (meals) - IS
1023994	McCarthy Ashleigh	12/16/2022	\$ 226.26	Unrestricted Shared Services	Mileage - IS
1023994	McCarthy Ashleigh	12/16/2022	\$ 718.68	Unrestricted Shared Services	Lodging - IS
1023995	Next Gen Web Solutions	12/16/2022	\$ 450.00	Unrestricted Shared Services	Materials and Supplies - MS
1023996	ODP Business Solutions LLC	12/16/2022	\$ 117.87	Unrestricted Shared Services	Materials and Supplies - MS
1023997	Parrish Hope	12/16/2022	\$ 41.26	Vocational Ed/CTE	Mileage - IS
1023998	Penn National Insurance	12/16/2022	\$ 1,721.00	Unrestricted Shared Services	Insurance and Bonding - PS
1023999	Quill Corporation	12/16/2022	\$ 188.01	Unrestricted Wallace Campus	Materials and Supplies - MS
1024000	Reeder Leslie	12/16/2022	\$ 27.30	Unrestricted Shared Services	Conus (meals) - IS
1024000	Reeder Leslie	12/16/2022	\$ 70.00	Unrestricted Shared Services	Other Travel Expenses - IS
1024000	Reeder Leslie	12/16/2022	\$ 240.00	Unrestricted Shared Services	Mileage - IS
1024000	Reeder Leslie	12/16/2022	\$ 332.66	Unrestricted Shared Services	Lodging - IS
1024001	RJ Young Company	12/16/2022	\$ 59.40	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1024002	Siteimprove Inc	12/16/2022	\$ 2,680.51	Unrestricted Shared Services	Subscriptions - OOS
1024003	Tax Trust Account	12/16/2022	\$ (8.91)	Unrestricted Wallace Campus	Discounts Earned - SS
1024003	Tax Trust Account	12/16/2022	\$ (1.04)	Unrestricted Sparks Campus	Discounts Earned - SS
1024003	Tax Trust Account	12/16/2022	\$ 20.78	Unrestricted Sparks Campus	Sales Tax - AP
1024003	Tax Trust Account	12/16/2022	\$ 197.01	Unrestricted Wallace Campus	Sales Tax - AP
1024004	The College Board	12/16/2022	\$ 4,920.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1024005	Turner Shannon	12/16/2022	\$ 0.28	Vocational Ed/CTE	Lodging - OS
1024005	Turner Shannon	12/16/2022	\$ 30.00	Foundation Support - Turner	Other Travel Expenses - OS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024005	Turner Shannon	12/16/2022	\$ 54.38	Unrestricted Wallace Campus	Mileage - IS
1024005	Turner Shannon	12/16/2022	\$ 99.28	Vocational Ed/CTE	Conus (meals) - OS
1024005	Turner Shannon	12/16/2022	\$ 177.50	Vocational Ed/CTE	Mileage - OS
1024005	Turner Shannon	12/16/2022	\$ 190.00	Vocational Ed/CTE	Mileage - IS
1024005	Turner Shannon	12/16/2022	\$ 300.00	Foundation Support - Turner	Mileage - OS
1024005	Turner Shannon	12/16/2022	\$ 374.00	Foundation Support - Turner	Lodging - OS
1024006	Wilkins Ashli	12/16/2022	\$ 22.23	Unrestricted Shared Services	Conus (meals) - IS
1024006	Wilkins Ashli	12/16/2022	\$ 105.00	Unrestricted Shared Services	Other Travel Expenses - IS
1024006	Wilkins Ashli	12/16/2022	\$ 237.50	Unrestricted Shared Services	Mileage - IS
1024007	Willis Cherie	12/16/2022	\$ 285.00	Vocational Ed/CTE	Mileage - IS
1024008	Young Linda	12/16/2022	\$ 70.00	Unrestricted Shared Services	Other Travel Expenses - IS
1024008	Young Linda	12/16/2022	\$ 332.66	Unrestricted Shared Services	Lodging - IS
1024009	Adkinson Patrick	12/19/2022	\$ 186.26	Unrestricted Shared Services	Mileage - IS
1024010	Barnes-Blackmon Shaletha	12/19/2022	\$ 65.30	Unrestricted Shared Services	Conus (meals) - IS
1024010	Barnes-Blackmon Shaletha	12/19/2022	\$ 237.50	Unrestricted Shared Services	Mileage - IS
1024010	Barnes-Blackmon Shaletha	12/19/2022	\$ 332.66	Unrestricted Shared Services	Lodging - IS
1024012	Bourgeois Elizabeth	12/19/2022	\$ 56.00	Unrestricted Shared Services	Other Travel Expenses - IS
1024012	Bourgeois Elizabeth	12/19/2022	\$ 82.39	Unrestricted Shared Services	Conus (meals) - IS
1024012	Bourgeois Elizabeth	12/19/2022	\$ 240.00	Unrestricted Shared Services	Mileage - IS
1024012	Bourgeois Elizabeth	12/19/2022	\$ 332.66	Unrestricted Shared Services	Lodging - IS
1024016	Compton Martha	12/19/2022	\$ 34.19	Unrestricted Shared Services	Conus (meals) - IS
1024016	Compton Martha	12/19/2022	\$ 70.00	Unrestricted Shared Services	Other Travel Expenses - IS
1024016	Compton Martha	12/19/2022	\$ 240.00	Unrestricted Shared Services	Mileage - IS
1024016	Compton Martha	12/19/2022	\$ 484.48	Unrestricted Shared Services	Lodging - IS
1024019	Daniels Rayanne	12/19/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per diem)- IS
1024019	Daniels Rayanne	12/19/2022	\$ 293.75	Vocational Ed/CTE	Mileage - IS
1024020	Davis Dennis	12/19/2022	\$ 68.76	Unrestricted Wallace Campus	Mileage - IS
1024020	Davis Dennis	12/19/2022	\$ 232.50	Vocational Ed/CTE	Mileage - IS
1024021	Ferguson Joseph	12/19/2022	\$ 82.00	Vocational Ed/CTE	Conus (meals) - IS
1024021	Ferguson Joseph	12/19/2022	\$ 162.39	Vocational Ed/CTE	Registration Fees- IS
1024021	Ferguson Joseph	12/19/2022	\$ 932.25	Vocational Ed/CTE	Lodging - IS
1024022	Fodge Carrie	12/19/2022	\$ 5.00	Unrestricted Shared Services	Other Travel Expenses - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024022	Fodge Carrie	12/19/2022	\$ 49.63	Unrestricted Shared Services	Conus (meals) - IS
1024022	Fodge Carrie	12/19/2022	\$ 122.50	Unrestricted Shared Services	Mileage - IS
1024022	Fodge Carrie	12/19/2022	\$ 347.20	Unrestricted Shared Services	Lodging - IS
1024024	Glass Tracy	12/19/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per diem)- IS
1024025	Greene Amy	12/19/2022	\$ 50.00	Vocational Ed/CTE	Other Travel Expenses - IS
1024025	Greene Amy	12/19/2022	\$ 97.58	Vocational Ed/CTE	Conus (meals) - IS
1024025	Greene Amy	12/19/2022	\$ 335.67	Vocational Ed/CTE	Lodging - IS
1024025	Greene Amy	12/19/2022	\$ 358.75	Vocational Ed/CTE	Mileage - IS
1024028	Hall Lee	12/19/2022	\$ 65.00	AE-Federal Regular	Mileage - IS
1024029	Hannon Michael	12/19/2022	\$ 180.00	Unrestricted Wallace Campus	Mileage - IS
1024030	Harrell Judith	12/19/2022	\$ 126.25	Vocational Ed/CTE	Mileage - IS
1024037	Laney Torrance	12/19/2022	\$ 17.66	Unrestricted Shared Services	Conus (meals) - IS
1024037	Laney Torrance	12/19/2022	\$ 231.88	Unrestricted Shared Services	Mileage - IS
1024037	Laney Torrance	12/19/2022	\$ 332.66	Unrestricted Shared Services	Lodging - IS
1024040	McMeekin Jessica	12/19/2022	\$ 28.74	Unrestricted Shared Services	Conus (meals) - IS
1024040	McMeekin Jessica	12/19/2022	\$ 332.66	Unrestricted Shared Services	Lodging - IS
1024043	Oltmans Corinthia	12/19/2022	\$ 120.00	Unrestricted Wallace Campus	Mileage - IS
1024044	Owen Jason	12/19/2022	\$ 54.30	Vocational Ed/CTE	Conus (meals) - IS
1024044	Owen Jason	12/19/2022	\$ 240.00	Vocational Ed/CTE	Mileage - IS
1024044	Owen Jason	12/19/2022	\$ 332.17	Vocational Ed/CTE	Lodging - IS
1024046	Reese Katie	12/19/2022	\$ 39.92	Unrestricted Shared Services	Conus (meals) - IS
1024047	Rice Laney	12/19/2022	\$ 47.50	Unrestricted Shared Services	Mileage - IS
1024049	Sanders Lisa	12/19/2022	\$ 90.05	Unrestricted Shared Services	Conus (meals) - OS
1024049	Sanders Lisa	12/19/2022	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
1024049	Sanders Lisa	12/19/2022	\$ 265.00	Unrestricted Shared Services	Mileage - IS
1024049	Sanders Lisa	12/19/2022	\$ 335.67	Unrestricted Shared Services	Lodging - OS
1024053	Steger Barbara	12/19/2022	\$ 54.40	AE-Federal Regular	Conus (meals) - IS
1024053	Steger Barbara	12/19/2022	\$ 70.00	AE-Federal Regular	Other Travel Expenses - IS
1024053	Steger Barbara	12/19/2022	\$ 216.26	AE-Federal Regular	Mileage - IS
1024053	Steger Barbara	12/19/2022	\$ 332.66	AE-Federal Regular	Lodging - IS
1024054	Strickland Brooke	12/19/2022	\$ 122.50	Unrestricted Shared Services	Mileage - IS
1024054	Strickland Brooke	12/19/2022	\$ 653.05	Unrestricted Shared Services	Lodging - IS



Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024058	Welborn Kimberly Air Conditioning Associates	12/19/2022	\$ 95.00	Vocational Ed/CTE	Mileage - IS
1024063	Inc.	12/20/2022	\$ 13,728.10	Renewal & Replacement Shared	Maintenance & Repairs - OOS
1024064	Aliabadi Leighann	12/20/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per diem)- IS
1024064	Aliabadi Leighann	12/20/2022	\$ 290.00	Vocational Ed/CTE	Mileage - IS
1024065	Baker Mickey	12/20/2022	\$ 89.99	Unrestricted Sparks Campus	Conus (meals) - IS
1024065	Baker Mickey	12/20/2022	\$ 102.31	Unrestricted Sparks Campus	Conus (meals) - OS
1024065	Baker Mickey	12/20/2022	\$ 150.00	Unrestricted Sparks Campus	Other Travel Expenses - OS
1024065	Baker Mickey	12/20/2022	\$ 582.99	Unrestricted Sparks Campus	Lodging - IS
1024065	Baker Mickey	12/20/2022	\$ 695.37	Unrestricted Sparks Campus	Lodging - OS
1024066	Blakely Kristina	12/20/2022	\$ 170.00	Upward Bound	Overnight (non tax per diem)- IS
1024068	Bryant Sandra	12/20/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per diem)- IS
1024069	Bumper to Bumper Auto Parts	12/20/2022	\$ 7.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024070	Buntin Kathy	12/20/2022	\$ 24.16	Unrestricted Shared Services	Conus (meals) - IS
1024070	Buntin Kathy	12/20/2022	\$ 24.72	Vocational Ed/CTE	Conus (meals) - IS
1024070	Buntin Kathy	12/20/2022	\$ 50.00	Unrestricted Shared Services	Registration Fees- IS
1024070	Buntin Kathy	12/20/2022	\$ 50.00	Vocational Ed/CTE	Other Travel Expenses - IS
1024070	Buntin Kathy	12/20/2022	\$ 136.73	Unrestricted Shared Services	Lodging - IS
1024070	Buntin Kathy	12/20/2022	\$ 237.50	Vocational Ed/CTE	Mileage - IS
1024070	Buntin Kathy	12/20/2022	\$ 332.66	Vocational Ed/CTE	Lodging - IS
1024070	Buntin Kathy	12/20/2022	\$ 586.26	Unrestricted Shared Services	Mileage - IS
1024071	Carr Riggs & Ingram LLC	12/20/2022	\$ 5,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
1024073	Dick Blick-Art Materials Dothan Eagle - BH Media	12/20/2022	\$ 93.59	Unrestricted Wallace Campus	Materials and Supplies - MS
1024074	Group	12/20/2022	\$ 130.00	Unrestricted Sparks Campus	Subscriptions - OOS
1024075	Durden Outdoor Displays	12/20/2022	\$ 900.00	Theatre Fund	Deposits Held for Others - Agency
1024076	Flinn Scientific Inc.	12/20/2022	\$ 167.51	Unrestricted Wallace Campus	Materials and Supplies - MS
1024077	Harris Security Systems Inc.	12/20/2022	\$ 1,597.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024078	Hickerson Christy	12/20/2022	\$ 170.00	Upward Bound	Overnight (non tax per diem)- IS
1024079	Hoffman Abner	12/20/2022	\$ 14.00	Unrestricted Wallace Campus	Conus (meals) - IS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024079	Hoffman Abner	12/20/2022	\$ 332.66	Unrestricted Wallace Campus	Lodging - IS
1024079	Hoffman Abner	12/20/2022	\$ 417.50	Unrestricted Wallace Campus	Mileage - IS
	Lewis Waste Disposal Services				
1024080	Inc	12/20/2022	\$ 328.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024081	Morris Jennifer	12/20/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per diem)- IS
1024081	Morris Jennifer	12/20/2022	\$ 301.26	Vocational Ed/CTE	Mileage - IS
1024083	Quill Corporation	12/20/2022	\$ 588.29	Unrestricted Wallace Campus	Materials and Supplies - MS
1024084	Ricks Terri	12/20/2022	\$ 36.00	Unrestricted Shared Services	Conus (meals) - IS
1024084	Ricks Terri	12/20/2022	\$ 542.69	Unrestricted Shared Services	Lodging - IS
1024085	RJ Young Company	12/20/2022	\$ 42.90	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1024087	Sheppard Ola	12/20/2022	\$ 60.00	Unrestricted Wallace Campus	Mileage - IS
1024088	Sidearm Sports LLC	12/20/2022	\$ 1,597.50	Diamond Club	Deposits Held for Others - Agency
1024088	Sidearm Sports LLC	12/20/2022	\$ 1,597.50	Softball Womens	Deposits Held for Others - Agency
1024089	Techsmith Corporation	12/20/2022	\$ 1,419.60	Unrestricted Wallace Campus	Materials and Supplies - MS
1024090	Tice Steven	12/20/2022	\$ 270.00	Unrestricted Wallace Campus	Mileage - IS
1024091	Turner Riley	12/20/2022	\$ 180.00	Unrestricted Wallace Campus	Mileage - IS
1024092	United Parcel Service Inc (UPS)	12/20/2022	\$ 18.50	Unrestricted Shared Services	Freight - OOS
1024092	United Parcel Service Inc (UPS)	12/20/2022	\$ 64.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024093	Walker 360 Inc	12/20/2022	\$ 431.42	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024094	Wells Heather	12/20/2022	\$ 56.00	Vocational Ed/CTE	Other Travel Expenses - IS
1024094	Wells Heather	12/20/2022	\$ 75.33	Vocational Ed/CTE	Conus (meals) - IS
1024094	Wells Heather	12/20/2022	\$ 237.50	Vocational Ed/CTE	Mileage - IS
1024094	Wells Heather	12/20/2022	\$ 332.66	Vocational Ed/CTE	Lodging - IS
1024096	Yeoman Shellie	12/20/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per diem)- IS
1024096	Yeoman Shellie	12/20/2022	\$ 227.50	Vocational Ed/CTE	Mileage - IS
1024097	Young Linda	12/20/2022	\$ 8.23	Unrestricted Shared Services	Other Travel Expenses - OS
1024097	Young Linda	12/20/2022	\$ 68.88	Unrestricted Shared Services	Conus (meals) - OS
1024097	Young Linda	12/20/2022	\$ 550.00	Unrestricted Shared Services	Registration Fees- OS
1024097	Young Linda	12/20/2022	\$ 695.37	Unrestricted Shared Services	Lodging - OS
1024098	4Imprint Inc	12/20/2022	\$ 321.58	Unrestricted Shared Services	Advertising & Promotions - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024098	4Imprint Inc	12/20/2022	\$ 1,199.55	Unrestricted Shared Services	Materials and Supplies - MS
1024099	Airgas Inc	12/20/2022	\$ 545.32	Unrestricted Wallace Campus	Materials and Supplies - MS
1024099	Airgas Inc	12/20/2022	\$ 4,005.55	Unrestricted Sparks Campus	Materials and Supplies - MS
1024100	Alabama Community College Association	12/20/2022	\$ 200.00	Unrestricted Sparks Campus	Registration Fees- OS
1024101	B&H Foto & Electronics Corp	12/20/2022	\$ 988.88	Student Support Services	Materials and Supplies - MS
1024101	B&H Foto & Electronics Corp	12/20/2022	\$ 1,166.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1024102	Builders Door & Hardware Inc	12/20/2022	\$ 1,406.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024103	CDW LLC	12/20/2022	\$ 457.47	Unrestricted Shared Services	Materials and Supplies - MS
1024103	CDW LLC	12/20/2022	\$ 1,068.21	Unrestricted Shared Services	Equipment - non capitalized - MS
1024103	CDW LLC	12/20/2022	\$ 1,129.43	Unrestricted Wallace Campus	Materials and Supplies - MS
1024103	CDW LLC	12/20/2022	\$ 2,875.37	Student Support Services	Materials and Supplies - MS
1024104	Clayton Record	12/20/2022	\$ 375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1024105	Compansol	12/20/2022	\$ 1,890.00	Talent Search	Computer Software(non capital) - MS
1024105	Compansol	12/20/2022	\$ 1,890.00	Upward Bound	Computer Software(non capital) - MS
1024106	Davis Oil Company	12/20/2022	\$ 4,043.89	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1024107	Dothan Area Chamber of Commerce	12/20/2022	\$ 385.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1024107	Dothan Area Chamber of Commerce	12/20/2022	\$ 1,825.00	Unrestricted Shared Services	Registration Fees- IS
1024108	Dothan Eagle - BH Media Group	12/20/2022	\$ 130.00	Unrestricted Wallace Campus	Subscriptions - OOS
1024109	Goodwyn Mills & Cawood Inc	12/20/2022	\$ 5,499.95	CTC Bldg HVAC Project	Construction in Progress - CE
1024110	JM Electrical Supply Co. Inc.	12/20/2022	\$ 8,500.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024111	Lakeshore Learning Materials	12/20/2022	\$ 422.00	ADECE 2	Materials and Supplies - MS
1024112	Metro Creative Graphics	12/20/2022	\$ 989.40	Unrestricted Shared Services	Subscriptions - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024113	O'Reilly Automotive Stores Inc	12/20/2022	\$ 1,559.58	Unrestricted Shared Services	Materials and Supplies - MS
1024114	ODP Business Solutions LLC	12/20/2022	\$ 940.70	Unrestricted Wallace Campus	Materials and Supplies - MS
1024114	ODP Business Solutions LLC	12/20/2022	\$ 3,986.06	Unrestricted Shared Services	Materials and Supplies - MS
1024115	Platinum Educational Group LLC	12/20/2022	\$ 1,613.50	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1024116	Price Spencer	12/20/2022	\$ 45.96	Diamond Club	Deposits Held for Others - Agency
1024117	Quill Corporation	12/20/2022	\$ 1,190.89	Unrestricted Wallace Campus	Materials and Supplies - MS
1024118	Ramon Lawn Care LLC	12/20/2022	\$ 4,600.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024119	Road Mart	12/20/2022	\$ 569.96	Unrestricted Shared Services	Materials and Supplies - MS
1024120	Rory Douglas	12/20/2022	\$ 6,000.00	Unrestricted Shared Services	Subscriptions - OOS
1024121	Scorebuilders	12/20/2022	\$ 141.50	Physical Therapy	Deposits Held for Others - Agency
1024122	Shelley Jason	12/20/2022	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1024123	Signs Etcetera Inc.	12/20/2022	\$ 14,570.00	Renewal & Replacement Shared	Maintenance & Repairs - OOS
1024124	Solomon Chevrolet Cadillac Inc	12/20/2022	\$ 637.56	Unrestricted Shared Services	Materials and Supplies - MS
1024125	Sparrows Nest Inc	12/20/2022	\$ 760.00	Unrestricted Shared Services	Materials and Supplies - MS
1024126	The Abbeville Herald	12/20/2022	\$ 447.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1024127	The Library Store Inc.	12/20/2022	\$ 75.58	Unrestricted Wallace Campus	Materials and Supplies - MS
1024128	US Business Products Inc.	12/20/2022	\$ 747.20	Unrestricted Shared Services	Materials and Supplies - MS
1024129	Accreditation Commission For Ed In Nursing Inc. (ACEN)	12/21/2022	\$ 7,875.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1024130	ACT Inc	12/21/2022	\$ 209.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1024131	Alabama Community College Association	12/21/2022	\$ 400.00	Unrestricted Shared Services	Registration Fees- IS
1024132	Alibris Inc	12/21/2022	\$ 2,159.41	Unrestricted Wallace Campus	Books - CE
1024133	American Assoc of Comm Colleges	12/21/2022	\$ 1,050.00	Unrestricted Shared Services	Registration Fees- OS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
	American Assoc of Comm				
1024133	Colleges	12/21/2022	\$ 6,808.00	Unrestricted Shared Services	Memberships - PS
1024134	Bailey Jack	12/21/2022	\$ 150.00	Unrestricted Wallace Campus	Honorariums - PS
1024135	Butterfield Corey	12/21/2022	\$ 1,300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1024136	C & M Sporting Goods	12/21/2022	\$ 793.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1024137	Carolina Biological Supply Co	12/21/2022	\$ 3,533.67	Unrestricted Wallace Campus	Materials and Supplies - MS
1024138	CDW LLC	12/21/2022	\$ 962.22	Unrestricted Shared Services	Materials and Supplies - MS
1024139	Cengage Learning Inc.	12/21/2022	\$ 4,974.92	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024140	Coffman International	12/21/2022	\$ 390.23	Unrestricted Shared Services	Materials and Supplies - MS
1024141	Council for Opportunity in Education	12/21/2022	\$ 4,000.00	Unrestricted Shared Services	Memberships - PS
1024142	Daniels' Turf Solutions LLC	12/21/2022	\$ 475.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1024143	Davis Oil Company	12/21/2022	\$ 1,878.33	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1024144	Diversified Maintenance	12/21/2022	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1024145	Dothan Industrial Hardware	12/21/2022	\$ 100.51	Unrestricted Shared Services	Materials and Supplies - MS
1024146	Dothan Security Inc.	12/21/2022	\$ 16,053.70	Unrestricted Shared Services	Other Contractual Services - PS
1024147	Durden Outdoor Displays Electro-Mech Scoreboard	12/21/2022	\$ 2,300.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1024148	Company	12/21/2022	\$ 6,425.00	Softball Womens	Deposits Held for Others - Agency
1024149	Elite Security Solutions	12/21/2022	\$ 75.00	Unrestricted Shared Services	Other Professional Fees - PS
1024150	Elmore Lawn Care Inc Eufaula Barbour County	12/21/2022	\$ 3,790.00	Unrestricted Shared Services	Other Contractual Services - PS
1024151	Chamber of Commerce	12/21/2022	\$ 300.00	Unrestricted Sparks Campus	Memberships - PS
1024152	FDOT	12/21/2022	\$ 8.10	Unrestricted Shared Services	Materials and Supplies - MS
1024153	Ferguson Wrecker Service	12/21/2022	\$ 400.00	Unrestricted Shared Services	Materials and Supplies - MS
1024154	Frog Printz Screen Printing LLC	12/21/2022	\$ 4,306.70	Unrestricted Wallace Campus	Materials and Supplies - MS
1024155	Gas and Supply Georgia Tech Research	12/21/2022	\$ 3,395.67	Unrestricted Wallace Campus	Materials and Supplies - MS
1024156	Corporation	12/21/2022	\$ 1,500.00	Unrestricted Wallace Campus	Memberships - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024157	Goodheart-Wilcox	12/21/2022	\$ 3,068.39	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024158	Grimco Inc.	12/21/2022	\$ 942.85	Unrestricted Shared Services	Materials and Supplies - MS
1024159	Houston Printing Company	12/21/2022	\$ 2,014.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024160	Infobase Holdings Inc.	12/21/2022	\$ 3,819.24	Unrestricted Wallace Campus	Subscriptions - OOS
1024161	InsideTrack Inc.	12/21/2022	\$ 45,974.00	Title III A	Other Contractual Services - PS
1024162	J. W. Pepper & Son Inc.	12/21/2022	\$ 784.99	Unrestricted Wallace Campus	Materials and Supplies - MS
1024163	Jones & Bartlett Learning LLC	12/21/2022	\$ 3,302.81	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024164	Jones Plumbing LLC	12/21/2022	\$ 3,700.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024165	JRCERT Kyocera Document Solutions	12/21/2022	\$ 2,270.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1024166	Alabama LLC	12/21/2022	\$ 30.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1024167	Latimer Robert	12/21/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1024168	Lewis Smith Supply	12/21/2022	\$ 173.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024169	Marianna Industries Inc. Martin Environmental Services	12/21/2022	\$ 3,310.19	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024170	Inc	12/21/2022	\$ 547.36	Unrestricted Shared Services	Other Contractual Services - PS
1024171	McGraw-Hill Education Inc Medical Assisting Education	12/21/2022	\$ 48,014.07	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024172	Review Board	12/21/2022	\$ 200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1024173	Muller Communications Inc National League for Nursing	12/21/2022	\$ 96.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1024174	Inc.	12/21/2022	\$ 2,190.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1024175	Nebraska Book Company	12/21/2022	\$ 2,105.81	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024176	O'Reilly Automotive Stores Inc	12/21/2022	\$ 480.06	Unrestricted Shared Services	Materials and Supplies - MS
1024177	ODP Business Solutions LLC	12/21/2022	\$ 833.70	Unrestricted Wallace Campus	Materials and Supplies - MS
1024178	Owens Sarah	12/21/2022	\$ 787.50	Unrestricted Wallace Campus	Other Contractual Services - PS
1024179	Pearson Education Inc	12/21/2022	\$ 2,364.61	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024180	Pich Fred	12/21/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024181	POPLA Inc.	12/21/2022	\$ 300.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024182	PushCrankPress Inc	12/21/2022	\$ 250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1024183	Quill Corporation	12/21/2022	\$ 210.37	Unrestricted Shared Services	Materials and Supplies - MS
1024184	Ramon Lawn Care LLC	12/21/2022	\$ 2,700.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024185	RegisterBlast	12/21/2022	\$ 165.00	Unrestricted Wallace Campus	Subscriptions - OOS
1024186	Rittenhouse	12/21/2022	\$ 1,239.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024187	RJ Young Company	12/21/2022	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1024187	RJ Young Company	12/21/2022	\$ 1,442.85	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1024187	RJ Young Company	12/21/2022	\$ 2,258.66	Unrestricted Shared Services	Long-Term Equipment Lease - CE
1024188	Robbins Lela	12/21/2022	\$ 540.00	Upward Bound	Institutional Use - OOS
1024189	Scorebuilders	12/21/2022	\$ 500.00	Unrestricted Wallace Campus	Materials and Supplies - MS
	Scrubs 101 Uniform Boutique				
1024190	LLC	12/21/2022	\$ 39.00	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1024191	Sequel Electrical Supply	12/21/2022	\$ 372.34	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024192	Shelley Jason	12/21/2022	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1024193	Sheppard Ola	12/21/2022	\$ 50.00	Unrestricted Shared Services	Materials and Supplies - MS
1024194	The Southeast AL Gas District	12/21/2022	\$ 380.19	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1024194	The Southeast AL Gas District	12/21/2022	\$ 10,244.51	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1024195	Strickland Brooke	12/21/2022	\$ 398.30	Unrestricted Shared Services	Materials and Supplies - MS
1024196	The Burmax Co. Inc.	12/21/2022	\$ 27,635.58	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024197	Tri State Paint	12/21/2022	\$ 11,823.46	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024198	Uline Inc	12/21/2022	\$ 664.94	Unrestricted Wallace Campus	Materials and Supplies - MS
1024198	Uline Inc	12/21/2022	\$ 710.90	Unrestricted Shared Services	Equipment - non capitalized - MS
1024198	Uline Inc	12/21/2022	\$ 1,600.00	Unrestricted Shared Services	Materials and Supplies - MS
1024199	Ultimate Office Solutions	12/21/2022	\$ 69.39	Unrestricted Shared Services	Materials and Supplies - MS
1024200	Weed Man Lawn Care LLC	12/21/2022	\$ 6,751.80	Unrestricted Shared Services	Other Contractual Services - PS
	Wittichen Supply Company				
1024201	LLC	12/21/2022	\$ 33.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
	Wittichen Supply Company				
1024201	LLC	12/21/2022	\$ 1,907.91	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
	Xerox Business Solutions				
1024202	Southeast	12/21/2022	\$ 13.12	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1024203	Gets Welding Supply	12/22/2022	\$ 21.52	Unrestricted Wallace Campus	Materials and Supplies - MS
1024203	Gets Welding Supply	12/22/2022	\$ 23.50	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1024204	ODP Business Solutions LLC	12/22/2022	\$ 205.52	Unrestricted Shared Services	Materials and Supplies - MS
1024205	PNC Bank	12/22/2022	\$ (194.00)	Unrestricted Shared Services	Registration Fees- IS
1024205	PNC Bank	12/22/2022	\$ 5.50	Student Support Services	Materials and Supplies - MS
1024205	PNC Bank	12/22/2022	\$ 26.06	Unrestricted Wallace Campus	Memberships - PS
1024205	PNC Bank	12/22/2022	\$ 40.86	Softball Womens	Deposits Held for Others - Agency
1024205	PNC Bank	12/22/2022	\$ 40.91	Diamond Club	Deposits Held for Others - Agency
1024205	PNC Bank	12/22/2022	\$ 59.74	Phi Theta Kappa	Deposits Held for Others - Agency
1024205	PNC Bank	12/22/2022	\$ 86.28	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1024205	PNC Bank	12/22/2022	\$ 97.48	Unrestricted Sparks Campus	Materials and Supplies - MS
1024205	PNC Bank	12/22/2022	\$ 131.71	Unrestricted Wallace Campus	Conus (meals) - IS
1024205	PNC Bank	12/22/2022	\$ 274.36	Upward Bound	Institutional Use - OOS
1024205	PNC Bank	12/22/2022	\$ 560.00	Roteract Club	Deposits Held for Others - Agency
1024205	PNC Bank	12/22/2022	\$ 1,417.81	Student Support Services	Institutional Use - OOS
1024205	PNC Bank	12/22/2022	\$ 1,499.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1024205	PNC Bank	12/22/2022	\$ 1,585.61	Unrestricted Wallace Campus	Materials and Supplies - MS
1024205	PNC Bank	12/22/2022	\$ 3,204.20	Unrestricted Shared Services	Materials and Supplies - MS
1024206	PEEHIP	1/3/2023	\$ 453.33	Unrestricted Wallace Campus	Group Health Insurance - FB
1024206	PEEHIP	1/3/2023	\$ 800.00	Unrestricted Sparks Campus	Group Health Insurance - FB
1024707	PEEHIP	1/3/2023	\$ (480.00)	Unrestricted Wallace Campus	Other - AP
1024707	PEEHIP	1/3/2023	\$ (320.00)	Career Coach	Other - AP
1024722	PEEHIP	1/6/2023	\$ 800.00	AE - State Regular	Group Health Insurance - FB
1024722	PEEHIP	1/6/2023	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
1024722	PEEHIP	1/6/2023	\$ 1,600.00	Title III A	Group Health Insurance - FB
1024722	PEEHIP	1/6/2023	\$ 1,600.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1024724	Verizon Wireless	1/6/2023	\$ 160.14	Unrestricted Shared Services	Other Contractual Services - PS
1024729	Alabama Department of Labor	1/6/2023	\$ 17.63	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS



Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024729	Alabama Department of Labor	1/6/2023	\$ 27.24	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1024729	Alabama Department of Labor	1/6/2023	\$ 161.79	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1024729	Alabama Department of Labor	1/6/2023	\$ 248.30	Adult ED Strategic Initiative	Water & Sewer - UC
1024729	Alabama Department of Labor	1/6/2023	\$ 919.50	Adult ED Strategic Initiative	Wireless Phones - UC
1024729	Alabama Department of Labor	1/6/2023	\$ 1,788.48	Adult ED Strategic Initiative	Electricity - UC
1024729	Alabama Department of Labor	1/6/2023	\$ 2,265.41	Adult ED Strategic Initiative	Other Professional Fees - PS
1024729	Alabama Department of Labor	1/6/2023	\$ 23,368.26	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1024730	Alabama Power Company	1/6/2023	\$ 36,338.85	Unrestricted Wallace Campus	Electricity - UC
1024731	Dothan Utilities	1/6/2023	\$ 8,057.46	Unrestricted Wallace Campus	Water & Sewer - UC
1024732	Hill Peggy	1/6/2023	\$ 69.75	Unrestricted Shared Services	Conus (meals) - IS
1024732	Hill Peggy	1/6/2023	\$ 650.88	Unrestricted Shared Services	Lodging - IS
1024733	Troy University	1/6/2023	\$ 1,587.32	Agency Funds - Accounts Receiva	Unapplied External Scholarship - SP
1024734	Airgas Inc	1/9/2023	\$ 2,202.40	Unrestricted Sparks Campus	Materials and Supplies - MS
1024735	Mark Dunning Industries	1/9/2023	\$ 818.42	Unrestricted Wallace Campus	Waste Disposal - UC
1024736	Postmaster	1/9/2023	\$ 332.00	Unrestricted Sparks Campus	Short-Term Equipment Rentals - OOS
1024737	S & S Recovery	1/9/2023	\$ 327.12	Unrestricted Shared Services	Other Professional Fees - PS
1024738	Troy Cablevision Inc	1/9/2023	\$ 1,983.29	Unrestricted Wallace Campus	Cable - UC
1024739	Williams & FudgeInc.	1/9/2023	\$ 339.68	Unrestricted Shared Services	Other Professional Fees - PS
1024740	4Imprint Inc	1/11/2023	\$ 935.25	Title III A	Materials and Supplies - MS
1024741	Airgas Inc	1/11/2023	\$ 435.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1024742	Alabama Community College System	1/11/2023	\$ 12,312.42	Unrestricted Shared Services	Bond Surety Fee Payable - AP
1024742	Alabama Community College System	1/11/2023	\$ 20,790.58	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS

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1024742	Alabama Community College System	1/11/2023	\$ 165,515.00	Unrestricted Shared Services	Other - AP
1024743	American Flag Inc.	1/11/2023	\$ 265.40	Unrestricted Shared Services	Materials and Supplies - MS
1024744	Ascend Learning Holdings LLC	1/11/2023	\$ 57,310.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1024745	B&H Foto & Electronics Corp	1/11/2023	\$ 315.66	Unrestricted Shared Services	Materials and Supplies - MS
1024746	Baker Mickey	1/11/2023	\$ 99.58	Unrestricted Sparks Campus	Materials and Supplies - MS
1024747	Bondy's Ford Lincoln Inc	1/11/2023	\$ 4,957.58	Unrestricted Shared Services	Materials and Supplies - MS
1024748	Bristow Alan	1/11/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1024749	Builders Door & Hardware Inc	1/11/2023	\$ 92.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
	Bullock County Board of Education Transportation Department				
1024750	Department	1/11/2023	\$ 706.80	Upward Bound	Institutional Use - OOS
1024751	Davis Oil Company	1/11/2023	\$ 1,402.57	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1024752	Demco	1/11/2023	\$ 131.29	Unrestricted Sparks Campus	Materials and Supplies - MS
1024753	Dermalogica LLC	1/11/2023	\$ 1,343.60	Unrestricted Wallace Campus	Materials and Supplies - MS
1024754	Dothan Electric Company Inc	1/11/2023	\$ 145.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024755	Dothan Security Inc.	1/11/2023	\$ 16,911.00	Unrestricted Shared Services	Other Contractual Services - PS
1024756	Durden Outdoor Displays	1/11/2023	\$ 5,749.99	Unrestricted Shared Services	Advertising & Promotions - OOS
1024757	EBSCO Industries Inc	1/11/2023	\$ 1,095.01	Unrestricted Wallace Campus	Subscriptions - OOS
1024758	Gets Welding Supply	1/11/2023	\$ 27.35	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1024759	Healthcare Providers Srv. Org.	1/11/2023	\$ 17,257.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1024760	JM Electrical Supply Co. Inc.	1/11/2023	\$ 5,737.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024761	Jones Troy	1/11/2023	\$ 1,500.00	Softball Womens	Deposits Held for Others - Agency
1024762	Kb Port LLC	1/11/2023	\$ 520.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024763	Lewis Smith Supply	1/11/2023	\$ 129.56	Unrestricted Shared Services	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024764	Lewis Waste Disposal Services Inc	1/11/2023	\$ 723.36	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024765	Martin Environmental Services Inc	1/11/2023	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024766	Marvin's Building Materials	1/11/2023	\$ 418.38	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024767	McGraw-Hill Education Inc	1/11/2023	\$ 21,306.55	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024768	MedSharp Disposal	1/11/2023	\$ 239.85	Unrestricted Shared Services	Other Contractual Services - PS
1024769	MSC Industrial Supply	1/11/2023	\$ 1,394.64	Unrestricted Sparks Campus	Materials and Supplies - MS
1024770	NCS Pearson Inc	1/11/2023	\$ 4,500.00	Adult ED GED Waiver	Materials and Supplies - MS
1024771	New Readers Press	1/11/2023	\$ 3,800.00	Adult ED GED Waiver	Materials and Supplies - MS
1024772	Occmed Solutions Llc	1/11/2023	\$ 225.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1024773	ODP Business Solutions LLC	1/11/2023	\$ 142.56	ADECE 2	Materials and Supplies - MS
1024773	ODP Business Solutions LLC	1/11/2023	\$ 272.29	Unrestricted Shared Services	Materials and Supplies - MS
1024773	ODP Business Solutions LLC	1/11/2023	\$ 827.27	Unrestricted Wallace Campus	Materials and Supplies - MS
1024773	ODP Business Solutions LLC	1/11/2023	\$ 2,055.43	Student Support Services	Materials and Supplies - MS
1024774	Oriental Trading Company	1/11/2023	\$ 21.27	Unrestricted Wallace Campus	Materials and Supplies - MS
1024774	Oriental Trading Company	1/11/2023	\$ 71.98	Unrestricted Shared Services	Materials and Supplies - MS
1024775	Palmer Electric	1/11/2023	\$ 11,210.00	Renewal & Replacement Shared	Maintenance & Repairs - OOS
1024776	Peleman Industries Inc.	1/11/2023	\$ 389.52	Unrestricted Shared Services	Materials and Supplies - MS
1024777	Phi Theta Kappa	1/11/2023	\$ 390.00	Phi Theta Kappa	Deposits Held for Others - Agency
1024778	PMT Publishing	1/11/2023	\$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1024779	Pocket Nurse Enterprises LLC	1/11/2023	\$ 7,512.30	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024780	ProQuest LLC	1/11/2023	\$ 6,677.93	Unrestricted Wallace Campus	Subscriptions - OOS
1024781	Richardson Candis	1/11/2023	\$ 90.00	SNAP	Materials and Supplies - MS
1024782	Ricoh USA Inc	1/11/2023	\$ 19.29	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1024782	Ricoh USA Inc	1/11/2023	\$ 193.96	Unrestricted Shared Services	Long-Term Equipment Lease - CE
1024783	RJ Young Company	1/11/2023	\$ 818.65	Unrestricted Shared Services	Service Contracts on Equipment -OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024783	RJ Young Company	1/11/2023	\$ 2,010.27	Unrestricted Shared Services	Long-Term Equipment Lease - CE
1024784	Road Mart	1/11/2023	\$ 504.63	Unrestricted Shared Services	Materials and Supplies - MS
1024785	SAGE Publications Inc.	1/11/2023	\$ 1,889.47	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024786	Sci 2 Way	1/11/2023	\$ 279.20	Unrestricted Shared Services	Materials and Supplies - MS
1024787	Slingluff United Insurance	1/11/2023	\$ 862.45	Unrestricted Shared Services	Insurance and Bonding - PS
1024788	Southeast Powersports LLC	1/11/2023	\$ 14,500.00	Unrestricted Shared Services	Transportation Equip \$5K-\$25K - CE
1024789	Trane US Inc	1/11/2023	\$ 4,596.71	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024790	WIZB Radio Training Inc. (The JOY FM)	1/11/2023	\$ 498.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1024791	Xerox Business Solutions Southeast	1/11/2023	\$ 13.36	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1024792	Alibris Inc	1/17/2023	\$ 1,351.34	Unrestricted Wallace Campus	Books - CE
1024793	Barnes-Blackmon Shaletha	1/17/2023	\$ 60.00	Unrestricted Shared Services	Mileage - IS
1024794	Butterfield Corey	1/17/2023	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1024795	Ccs Technology Center	1/17/2023	\$ 3,045.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1024796	Ccs Technology Center	1/17/2023	\$ 4,572.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1024797	Cellon Jonathan	1/17/2023	\$ 200.00	Unrestricted Shared Services	Materials and Supplies - MS
1024798	Howard Technology Solutions	1/17/2023	\$ 2,192.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1024799	James Jeremy	1/17/2023	\$ 2,581.25	Bookstore - Wallace	Other Contractual Services - PS
1024800	Johnson Joe	1/17/2023	\$ 3,160.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1024803	ODP Business Solutions LLC	1/17/2023	\$ 127.39	Bookstore - Sparks	Materials and Supplies - MS
1024803	ODP Business Solutions LLC	1/17/2023	\$ 2,146.27	Unrestricted Shared Services	Materials and Supplies - MS
1024804	Ovid Technologies Inc.	1/17/2023	\$ 2,628.50	Unrestricted Wallace Campus	Subscriptions - OOS
1024805	Personnel Resources Inc	1/17/2023	\$ 712.82	Student Support Services	Other Contractual Services - PS
1024805	Personnel Resources Inc	1/17/2023	\$ 1,179.84	Talent Search	Other Contractual Services - PS
1024805	Personnel Resources Inc	1/17/2023	\$ 3,437.37	Unrestricted Shared Services	Other Contractual Services - PS
1024806	Pocket Nurse Enterprises LLC	1/17/2023	\$ 543.66	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024807	Pocket Nurse Enterprises LLC	1/17/2023	\$ 126.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1024808	PushCrankPress Inc	1/17/2023	\$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
1024809	Quill Corporation	1/17/2023	\$ 310.15	Unrestricted Sparks Campus	Materials and Supplies - MS
1024810	Scantron Corporation	1/17/2023	\$ 448.98	Unrestricted Wallace Campus	Materials and Supplies - MS
1024811	Tax Trust Account	1/17/2023	\$ (21.26)	Unrestricted Wallace Campus	Discounts Earned - SS
1024811	Tax Trust Account	1/17/2023	\$ (1.17)	Unrestricted Sparks Campus	Discounts Earned - SS
1024811	Tax Trust Account	1/17/2023	\$ 23.36	Unrestricted Sparks Campus	Sales Tax - AP
1024811	Tax Trust Account	1/17/2023	\$ 762.75	Unrestricted Wallace Campus	Sales Tax - AP
1024814	Woodburn Press	1/17/2023	\$ 195.11	Student Support Services	Materials and Supplies - MS
1024815	Airgas Inc	1/19/2023	\$ 238.58	Unrestricted Sparks Campus	Materials and Supplies - MS
1024816	Alabama Power Company Alabama Two-Year College	1/19/2023	\$ 15,596.46	Unrestricted Sparks Campus	Electricity - UC
1024817	Library Association	1/19/2023	\$ 125.00	Unrestricted Wallace Campus	Memberships - PS
1024818	Alibris Inc	1/19/2023	\$ 9.27	Unrestricted Wallace Campus	Books - CE
1024819	B&H Foto & Electronics Corp	1/19/2023	\$ 484.38	Unrestricted Shared Services	Materials and Supplies - MS
1024820	Dothan Utilities	1/19/2023	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC
1024824	Hots Deli	1/19/2023	\$ 229.50	Unrestricted Shared Services	Materials and Supplies - MS
1024825	Howard Technology Solutions Kaplan Early Learning	1/19/2023	\$ 551.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1024826	Company	1/19/2023	\$ 36.70	ADECE 2	Materials and Supplies - MS
1024827	Lakeshore Learning Materials	1/19/2023	\$ 3,685.88	ADECE 2	Materials and Supplies - MS
1024828	Latimer Robert	1/19/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1024829	Lowe's	1/19/2023	\$ 223.37	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024829	Lowe's	1/19/2023	\$ 418.10	Renewal & Replacement Shared	Maintenance & Repairs - OOS
1024829	Lowe's	1/19/2023	\$ 1,945.49	Unrestricted Wallace Campus	Materials and Supplies - MS
1024830	National Print + Promo	1/19/2023	\$ 686.61	Unrestricted Shared Services	Materials and Supplies - MS
1024831	ODP Business Solutions LLC	1/19/2023	\$ 327.99	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024832	Oriental Trading Company	1/19/2023	\$ 55.77	ADECE 2	Materials and Supplies - MS
1024834	Pich Fred	1/19/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1024836	PushCrankPress Inc	1/19/2023	\$ 110.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1024837	Quill Corporation	1/19/2023	\$ 129.27	Unrestricted Wallace Campus	Materials and Supplies - MS
1024838	RegisterBlast	1/19/2023	\$ 165.00	Unrestricted Wallace Campus	Subscriptions - OOS
1024839	RJ Young Company	1/19/2023	\$ 8.12	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1024842	Sabel Steel Service Inc	1/19/2023	\$ 1,121.08	Unrestricted Sparks Campus	Materials and Supplies - MS
1024843	Scrubsmart.com	1/19/2023	\$ 179.76	Unrestricted Wallace Campus	Materials and Supplies - MS
1024846	State of Alabama	1/19/2023	\$ 3,125.04	Unrestricted Shared Services	Unemployment Compensation - FB
1024849	Todd & Sons	1/19/2023	\$ 1,037.63	Unrestricted Shared Services	Equipment - non capitalized - MS
1024850	United Parcel Service Inc (UPS) WCC Foundation-Dothan	1/19/2023	\$ 47.00	Unrestricted Shared Services	Freight - OOS
1024852	Campus	1/19/2023	\$ 507.92	Foundation Innovation Grant-She	Private Grants & Contracts - GGC
1024853	WDHN-TV	1/19/2023	\$ 2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1024854	WebstaurantStore	1/19/2023	\$ 44.27	ADECE 2	Materials and Supplies - MS
1024855	WEX Inc	1/19/2023	\$ 274.06	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1024856	WTVY-FM	1/19/2023	\$ 1,375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1024859	Airgas Inc	1/25/2023	\$ 221.20	Unrestricted Sparks Campus	Materials and Supplies - MS
1024860	Alibris Inc	1/25/2023	\$ 136.45	Unrestricted Wallace Campus	Books - CE
1024861	Bumper to Bumper Auto Parts	1/25/2023	\$ 29.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024862	C & M Sporting Goods	1/25/2023	\$ 90.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1024863	Carr Riggs & Ingram LLC	1/25/2023	\$ 40,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
1024864	COPACO	1/25/2023	\$ 1,743.00	Unrestricted Shared Services	Materials and Supplies - MS
1024866	Diversified Maintenance Dothan Eagle - BH Media	1/25/2023	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1024867	Group	1/25/2023	\$ 475.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1024868	Durden Outdoor Displays	1/25/2023	\$ 4,600.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1024870	Faithful Sweeper Plus LLC	1/25/2023	\$ 750.00	Unrestricted Shared Services	Other Contractual Services - PS
1024871	Fisher Scientific	1/25/2023	\$ 92.09	Unrestricted Wallace Campus	Materials and Supplies - MS
1024873	KONE Inc.	1/25/2023	\$ 909.61	Renewal & Replacement Shared	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024873	KONE Inc. Kyocera Document Solutions	1/25/2023	\$ 10,748.00	Renewal & Replacement Shared	Other Contractual Services - PS
1024874	Alabama LLC	1/25/2023	\$ 30.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1024875	Lincoln Electric Company	1/25/2023	\$ 4,410.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1024876	Mayer Electric Supply Co Inc	1/25/2023	\$ 1,101.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024877	McLeod Kenny	1/25/2023	\$ 150.00	Black Student Union	Deposits Held for Others - Agency
1024878	Merit Pages Inc.	1/25/2023	\$ 3,575.00	Graduation	Deposits Held for Others - Agency
1024878	Merit Pages Inc.	1/25/2023	\$ 3,575.00	Unrestricted Shared Services	Subscriptions - OOS
1024879	MSC Industrial Supply	1/25/2023	\$ 487.30	Unrestricted Wallace Campus	Materials and Supplies - MS
1024880	Muller Communications Inc	1/25/2023	\$ 48.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1024881	Napa Auto Parts	1/25/2023	\$ 28.91	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024882	ODP Business Solutions LLC	1/25/2023	\$ 820.38	Unrestricted Shared Services	Materials and Supplies - MS
1024882	ODP Business Solutions LLC	1/25/2023	\$ 877.27	Unrestricted Wallace Campus	Materials and Supplies - MS
1024883	Palmer Electric	1/25/2023	\$ 4,844.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024884	Quill Corporation	1/25/2023	\$ 138.69	Unrestricted Shared Services	Materials and Supplies - MS
1024884	Quill Corporation	1/25/2023	\$ 239.98	Unrestricted Wallace Campus	Materials and Supplies - MS
1024885	RJ Young Company	1/25/2023	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1024887	Sharon Taylor	1/25/2023	\$ 200.00	Unrestricted Shared Services	Other Contractual Services - PS
1024889	The Southeast AL Gas District	1/25/2023	\$ 892.27	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1024889	The Southeast AL Gas District	1/25/2023	\$ 16,879.80	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1024890	Thompson Mark	1/25/2023	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1024891	Troy Cablevision Inc	1/25/2023	\$ 1,991.52	Unrestricted Wallace Campus	Cable - UC
1024892	Ward'S Natural Science Water Works and Sewer Board	1/25/2023	\$ 1,247.28	Unrestricted Wallace Campus	Materials and Supplies - MS
1024893	Eufaula	1/25/2023	\$ 652.01	Unrestricted Sparks Campus	Water & Sewer - UC
1024894	West James	1/25/2023	\$ 1,601.26	Theatre Fund	Deposits Held for Others - Agency

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1024895	Wilkins Ashli	1/25/2023	\$ 127.08	Unrestricted Shared Services	Mileage - IS
1024896	Alibris Inc	1/26/2023	\$ 558.13	Unrestricted Wallace Campus	Books - CE
1024897	Builders Door & Hardware Inc	1/26/2023	\$ 664.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024898	Circle Pest Control	1/26/2023	\$ 1,520.00	Unrestricted Shared Services	Other Contractual Services - PS
1024899	Dothan Security Inc.	1/26/2023	\$ 1,020.80	AE - State Regular	Other Contractual Services - PS
1024900	JRC Fabrication LLC	1/26/2023	\$ 6,881.75	Unrestricted Shared Services	Other Contractual Services - PS
1024901	Martin Environmental Services Inc	1/26/2023	\$ 488.80	Unrestricted Shared Services	Other Contractual Services - PS
1024903	ODP Business Solutions LLC	1/26/2023	\$ 1,024.89	Unrestricted Wallace Campus	Materials and Supplies - MS
1024904	Positive Promotions	1/26/2023	\$ 222.77	Black Student Union	Deposits Held for Others - Agency
1024905	Richardson Candis	1/26/2023	\$ 66.25	SNAP	Materials and Supplies - MS
1024906	RJ Young Company	1/26/2023	\$ 712.33	Unrestricted Shared Services	Materials and Supplies - MS
1024908	Woodwind & Brasswind Inc	1/26/2023	\$ 99.96	Unrestricted Wallace Campus	Materials and Supplies - MS
1024909	Davis Brooke	1/27/2023	\$ 1,000.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1024910	Hickerson Christy	1/27/2023	\$ 1,000.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1025343	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/27/2023	\$ 295.00	Student Support Services	Registration Fees- OS
1025343	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/27/2023	\$ 295.00	Upward Bound	Registration Fees- OS
1025442	Alibris Inc	1/31/2023	\$ 173.40	Unrestricted Wallace Campus	Books - CE
1025443	American Academy Holdings LLC	1/31/2023	\$ 334.19	Unrestricted Wallace Campus	Materials and Supplies - MS
1025446	Cline Tours Inc.	1/31/2023	\$ 5,848.00	Upward Bound	Institutional Use - OOS
1025448	Dothan Security Inc.	1/31/2023	\$ 63.80	AE - State Regular	Other Contractual Services - PS
1025449	Dothan Utilities	1/31/2023	\$ 10,203.68	Unrestricted Wallace Campus	Water & Sewer - UC
1025450	Fisher Scientific	1/31/2023	\$ 1,517.63	Unrestricted Wallace Campus	Materials and Supplies - MS
1025451	Flinn Scientific Inc.	1/31/2023	\$ 281.67	Unrestricted Wallace Campus	Materials and Supplies - MS



Check Number	Payee	Date	Amount	Funding_Source	Purpose
1025452	Greer Enterprises LLC	1/31/2023	\$ 2,800.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1025453	Headland Area Chamber of Commerce	1/31/2023	\$ 90.00	Unrestricted Shared Services	Memberships - PS
1025454	Houston Printing Company	1/31/2023	\$ 40.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1025456	KONE Inc.	1/31/2023	\$ 2,264.82	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025457	Kuder Inc	1/31/2023	\$ 499.00	Upward Bound	Other Contractual Services - PS
1025458	Lakeshore Learning Materials	1/31/2023	\$ 1,634.49	ADECE 2	Materials and Supplies - MS
1025460	Lewis Smith Supply	1/31/2023	\$ 510.61	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025461	National College Testing Association Inc	1/31/2023	\$ 125.00	Unrestricted Shared Services	Memberships - PS
1025462	ODP Business Solutions LLC	1/31/2023	\$ 28.49	Unrestricted Wallace Campus	Materials and Supplies - MS
1025462	ODP Business Solutions LLC	1/31/2023	\$ 235.95	Unrestricted Shared Services	Materials and Supplies - MS
1025463	Ozark Area Chamber of Commerce	1/31/2023	\$ 189.75	Unrestricted Shared Services	Memberships - PS
1025465	Quill Corporation	1/31/2023	\$ 64.19	Unrestricted Shared Services	Materials and Supplies - MS
1025469	Sherwin Williams Company	1/31/2023	\$ 441.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025473	Trane US Inc	1/31/2023	\$ 960.47	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025475	Willy T's	1/31/2023	\$ 154.94	Upward Bound	Institutional Use - OOS
1025477	Woof	1/31/2023	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1025480	Alabama Power Company	2/1/2023	\$ 38,641.92	Unrestricted Wallace Campus	Electricity - UC
1025481	Barnes-Blackmon Shaletha	2/1/2023	\$ 125.76	Unrestricted Shared Services	Mileage - IS
1025486	Ferguson Joseph	2/1/2023	\$ 80.00	Vocational Ed/CTE	Other Travel Expenses - IS
1025486	Ferguson Joseph	2/1/2023	\$ 82.39	Vocational Ed/CTE	Conus (meals) - IS
1025486	Ferguson Joseph	2/1/2023	\$ 237.50	Vocational Ed/CTE	Mileage - IS
1025486	Ferguson Joseph	2/1/2023	\$ 332.66	Vocational Ed/CTE	Lodging - IS
1025489	Great Lakes Educational Loan Services Inc.	2/1/2023	\$ 41,734.00	Private Loans	Unapplied External Scholarship - SP

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1025496	Alabama Community College System	2/3/2023	\$ 300.00	Unrestricted Shared Services	Memberships - PS
1025497	ASCAP	2/3/2023	\$ 910.31	Unrestricted Shared Services	Other Professional Fees - PS
1025498	Broadcast Music Inc. Center for Workforce Development	2/3/2023	\$ 937.83	Unrestricted Shared Services	Other Professional Fees - PS
1025501	Chick-Fil-A Dothan	2/3/2023	\$ 1,918.00	Physical Therapy	Deposits Held for Others - Agency
1025502	Discount School Supply	2/3/2023	\$ 87.50	Unrestricted Shared Services	Materials and Supplies - MS
1025503	Fodge Carrie	2/3/2023	\$ 358.13	ADECE 2	Materials and Supplies - MS
1025505	Johnson Joe	2/3/2023	\$ 209.93	Unrestricted Shared Services	Prepaid Expense & Other Assets
1025507	Johnson Joe	2/3/2023	\$ 105.00	Unrestricted Wallace Campus	Other Travel Expenses - IS
1025507	Johnson Joe	2/3/2023	\$ 498.99	Unrestricted Wallace Campus	Lodging - IS
1025508	Kb Port LLC	2/3/2023	\$ 1,780.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1025509	MSC Industrial Supply Nebraska Health Care Association	2/3/2023	\$ 520.58	Unrestricted Sparks Campus	Materials and Supplies - MS
1025510	Association	2/3/2023	\$ 795.26	Unrestricted Wallace Campus	Materials and Supplies - MS
1025511	ODP Business Solutions LLC	2/3/2023	\$ 308.13	Student Support Services	Materials and Supplies - MS
1025511	ODP Business Solutions LLC	2/3/2023	\$ 382.04	Unrestricted Wallace Campus	Materials and Supplies - MS
1025512	Oltmans Corinthia	2/3/2023	\$ 62.88	Unrestricted Wallace Campus	Mileage - IS
1025514	Pitney Bowes	2/3/2023	\$ 1,305.00	Unrestricted Shared Services	Other Professional Fees - PS
1025516	PushCrankPress Inc	2/3/2023	\$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
1025517	Quill Corporation	2/3/2023	\$ 222.68	Unrestricted Shared Services	Materials and Supplies - MS
1025518	Reese Katie	2/3/2023	\$ 209.93	Unrestricted Shared Services	Prepaid Expense & Other Assets
1025520	Scenic Cable Network Scrubs 101 Uniform Boutique LLC	2/3/2023	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1025521	LLC	2/3/2023	\$ 763.68	Unrestricted Wallace Campus	Materials and Supplies - MS
1025522	SESAC LLC	2/3/2023	\$ 494.16	Unrestricted Shared Services	Other Professional Fees - PS
1025523	State of Alabama	2/3/2023	\$ 27,236.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025526	Strickland Brooke	2/3/2023	\$ 195.85	Unrestricted Shared Services	Prepaid Expense & Other Assets
1025528	Turner Riley	2/3/2023	\$ 188.64	Unrestricted Wallace Campus	Mileage - IS
1025529	Uline Inc	2/3/2023	\$ 37.50	Unrestricted Shared Services	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1025531	WebstaurantStore	2/3/2023	\$ 2,606.00	ADECE 2	Equipment - non capitalized - MS
1025531	WebstaurantStore	2/3/2023	\$ 3,165.04	ADECE 2	Materials and Supplies - MS
	Xerox Business Solutions				
1025532	Southeast	2/3/2023	\$ 8.71	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1025598	Adkinson Patrick	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025599	Alabama Power Company	2/7/2023	\$ 672.95	Unrestricted Wallace Campus	Electricity - UC
	Association of College English				
1025600	Teachers of Alabama	2/7/2023	\$ 50.00	Unrestricted Wallace Campus	Registration Fees- IS
1025601	Baker Mickey	2/7/2023	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025602	Baker Distributing Company	2/7/2023	\$ 7,395.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025603	Brooks Tracy	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025604	Brown Seth	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025605	Buntin Kathy	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025606	Carr Riggs & Ingram LLC	2/7/2023	\$ 50,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
1025607	Clemons Greg	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025608	Compton Martha	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025609	EBSCO Industries Inc	2/7/2023	\$ 5,082.00	Unrestricted Wallace Campus	Subscriptions - OOS
1025610	Faithful Sweeper Plus LLC	2/7/2023	\$ 750.00	Unrestricted Shared Services	Other Contractual Services - PS
1025611	Green Josey	2/7/2023	\$ 3,381.45	Unrestricted Shared Services	Prepaid Expense & Other Assets
1025612	JM Electrical Supply Co. Inc.	2/7/2023	\$ 11,324.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025613	Johnson Joe	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025614	Johnson-Walker Heather	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025615	Kuder Inc	2/7/2023	\$ 3,299.00	Title III A	Registration Fees- IS
1025616	Line of Duty Learning	2/7/2023	\$ 995.00	Unrestricted Wallace Campus	Subscriptions - OOS
1025618	McMeekin Jessica	2/7/2023	\$ 810.57	Unrestricted Shared Services	Prepaid Expense & Other Assets
1025619	Nicholas Marc	2/7/2023	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025620	Owens Sarah	2/7/2023	\$ 2,117.50	Unrestricted Wallace Campus	Other Contractual Services - PS
1025621	Reeder Leslie	2/7/2023	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025622	Russo David	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1025623	Saulsberry Keith	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025624	Shelley Jason	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025625	Spry Ryan	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025626	State of Alabama	2/7/2023	\$ 48.50	Unrestricted Shared Services	Materials and Supplies - MS
1025627	Stevens Adam	2/7/2023	\$ 3,381.45	Unrestricted Shared Services	Prepaid Expense & Other Assets
1025628	Verizon Wireless	2/7/2023	\$ 80.02	Unrestricted Shared Services	Other Contractual Services - PS
1025629	Weiler Cameron	2/7/2023	\$ 150.00	Wallace Sound Club	Deposits Held for Others - Agency
1025630	West James	2/7/2023	\$ 898.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1025631	Wheeler Taylor	2/7/2023	\$ 810.57	Unrestricted Shared Services	Prepaid Expense & Other Assets
1025632	Wilkins Ashli	2/7/2023	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025633	Young Linda	2/7/2023	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025634	Airgas Inc	2/10/2023	\$ 483.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1025634	Airgas Inc	2/10/2023	\$ 2,367.03	Unrestricted Sparks Campus	Materials and Supplies - MS
1025635	Amazon	2/10/2023	\$ 49.03	Unrestricted Shared Services	Materials and Supplies - MS
1025636	C & M Sporting Goods	2/10/2023	\$ 3,379.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1025637	CDW LLC	2/10/2023	\$ 83.93	Unrestricted Wallace Campus	Materials and Supplies - MS
1025638	Demco	2/10/2023	\$ 95.82	Unrestricted Wallace Campus	Materials and Supplies - MS
1025640	Dothan Security Inc.	2/10/2023	\$ 15,631.04	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1025641	Dothan Utilities	2/10/2023	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC
1025644	Henry Schein Inc	2/10/2023	\$ 799.47	Unrestricted Wallace Campus	Materials and Supplies - MS
1025645	Hoffman Abner	2/10/2023	\$ 125.76	Unrestricted Wallace Campus	Mileage - IS
1025646	J. W. Pepper & Son Inc.	2/10/2023	\$ 359.95	Unrestricted Wallace Campus	Materials and Supplies - MS
1025647	Jastillana Brittany	2/10/2023	\$ 3.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1025648	Kelly Seed Company LLC	2/10/2023	\$ 311.84	Unrestricted Wallace Campus	Materials and Supplies - MS
1025649	Longsdale Publishing	2/10/2023	\$ 750.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1025650	Man Madalina	2/10/2023	\$ 122.88	Student Support Services	Other Contractual Services - PS
1025651	MasteryPrep	2/10/2023	\$ 938.00	Upward Bound	Institutional Use - OOS
1025652	Merrill Ashley	2/10/2023	\$ 450.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1025653	Nichols Dana	2/10/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
1025654	ODP Business Solutions LLC	2/10/2023	\$ 580.29	Unrestricted Sparks Campus	Materials and Supplies - MS
1025655	PEEHIP	2/10/2023	\$ 746.67	Unrestricted Shared Services	Group Health Insurance - FB

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1025655	PEEHIP	2/10/2023	\$ 2,240.01	Unrestricted Wallace Campus	Group Health Insurance - FB
1025656	Pinnacle NetworX LLC	2/10/2023	\$ 10,208.13	ARP - HEERF III Institutional	Materials and Supplies - MS
1025656	Pinnacle NetworX LLC	2/10/2023	\$ 349,739.87	ARP - HEERF III Institutional	Technology - non capitalized - MS
1025657	Pocket Nurse Enterprises LLC	2/10/2023	\$ 578.11	Unrestricted Wallace Campus	Materials and Supplies - MS
1025658	Quill Corporation	2/10/2023	\$ 259.86	Unrestricted Wallace Campus	Materials and Supplies - MS
1025659	Ramon Lawn Care LLC	2/10/2023	\$ 6,100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025660	Ricoh USA Inc	2/10/2023	\$ 23.20	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1025660	Ricoh USA Inc	2/10/2023	\$ 201.10	Unrestricted Shared Services	Long-Term Equipment Lease - CE
1025661	S & S Recovery	2/10/2023	\$ 306.40	Unrestricted Shared Services	Other Professional Fees - PS
1025662	Sci 2 Way	2/10/2023	\$ 1,070.98	Unrestricted Shared Services	Materials and Supplies - MS
1025663	Sharon Taylor	2/10/2023	\$ 100.00	Black Student Union	Deposits Held for Others - Agency
1025665	Strickland Paper Company Inc	2/10/2023	\$ 7,621.40	Unrestricted Shared Services	Printing and Binding - OOS
1025666	Tax Trust Account	2/10/2023	\$ (507.92)	Unrestricted Wallace Campus	Discounts Earned - SS
1025666	Tax Trust Account	2/10/2023	\$ (37.98)	Unrestricted Sparks Campus	Discounts Earned - SS
1025666	Tax Trust Account	2/10/2023	\$ 1,599.18	Unrestricted Sparks Campus	Sales Tax - AP
1025666	Tax Trust Account	2/10/2023	\$ 25,095.93	Unrestricted Wallace Campus	Sales Tax - AP
1025668	Washington Kanekia Water Works and Sewer Board	2/10/2023	\$ 3.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1025669	Eufaula	2/10/2023	\$ 621.96	Unrestricted Sparks Campus	Water & Sewer - UC
1025670	Williams & FudgeInc. ACCS Financial Management Association	2/10/2023	\$ 1,061.09	Unrestricted Shared Services	Other Professional Fees - PS
1025713	ACCS Financial Management Association	2/15/2023	\$ 500.00	Unrestricted Shared Services	Memberships - PS
1025713	Air Conditioning Associates Inc.	2/15/2023	\$ 750.00	Unrestricted Shared Services	Registration Fees- IS
1025714	Inc.	2/15/2023	\$ 455.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025715	Alabama Department of Labor	2/15/2023	\$ 9.08	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1025715	Alabama Department of Labor	2/15/2023	\$ 128.19	Adult ED Strategic Initiative	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1025715	Alabama Department of Labor	2/15/2023	\$ 400.07	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1025715	Alabama Department of Labor	2/15/2023	\$ 457.64	Adult ED Strategic Initiative	Water & Sewer - UC
1025715	Alabama Department of Labor	2/15/2023	\$ 3,784.49	Adult ED Strategic Initiative	Other Professional Fees - PS
1025715	Alabama Department of Labor	2/15/2023	\$ 3,837.71	Adult ED Strategic Initiative	Electricity - UC
1025715	Alabama Department of Labor	2/15/2023	\$ 22,170.80	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1025716	Alabama Power Company	2/15/2023	\$ 16,509.88	Unrestricted Sparks Campus	Electricity - UC
1025717	Alibris Inc	2/15/2023	\$ 326.35	Unrestricted Wallace Campus	Books - CE
1025718	Ascend Learning Holdings LLC	2/15/2023	\$ 4,275.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1025719	Association of the United States Army (AUSA)	2/15/2023	\$ 40.00	Unrestricted Sparks Campus	Registration Fees- IS
1025721	Diversified Maintenance	2/15/2023	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1025724	Marvin's Building Materials	2/15/2023	\$ 98.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025725	ODP Business Solutions LLC	2/15/2023	\$ 96.54	Unrestricted Wallace Campus	Materials and Supplies - MS
1025725	ODP Business Solutions LLC	2/15/2023	\$ 769.15	Unrestricted Shared Services	Materials and Supplies - MS
1025726	Pitney Bowes	2/15/2023	\$ 1,855.02	Unrestricted Shared Services	Long-Term Equipment Lease - CE
1025727	RJ Young Company	2/15/2023	\$ 29,700.00	Unrestricted Shared Services	Furniture and Equip > \$25K - CE
1025728	The Lambda Beta Society	2/15/2023	\$ 50.00	Unrestricted Wallace Campus	Memberships - PS
1025729	Two Roads Inc.	2/15/2023	\$ 2,750.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1025730	W W Norton & Company Inc.	2/15/2023	\$ 19,392.46	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1025731	WRGX-TV	2/15/2023	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1025732	WTVY-TV	2/15/2023	\$ 1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1025734	TRISTATE GRAPHICS INC.	2/15/2023	\$ 1,340.95	Unrestricted Shared Services	Materials and Supplies - MS
1025735	Dermalogica LLC	2/15/2023	\$ 10,114.34	Bookstore - Wallace	Purchases for Resale (COGS) - MS

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	Air Conditioning Associates				
1025736	Inc.	2/17/2023	\$ 107,065.53	ARP - HEERF III Institutional	Other Contractual Services - PS
1025737	Airgas Inc	2/17/2023	\$ 896.00	Unrestricted Sparks Campus	Materials and Supplies - MS
1025737	Airgas Inc	2/17/2023	\$ 1,368.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1025738	Alabama Department of Labor	2/17/2023	\$ 4.50	Adult ED Strategic Initiative	Wireless Phones - UC
1025738	Alabama Department of Labor	2/17/2023	\$ 26.89	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1025738	Alabama Department of Labor	2/17/2023	\$ 276.62	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1025738	Alabama Department of Labor	2/17/2023	\$ 375.36	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1025738	Alabama Department of Labor	2/17/2023	\$ 661.51	Adult ED Strategic Initiative	Water & Sewer - UC
1025738	Alabama Department of Labor	2/17/2023	\$ 1,361.98	Adult ED Strategic Initiative	Other Professional Fees - PS
1025738	Alabama Department of Labor	2/17/2023	\$ 3,580.36	Adult ED Strategic Initiative	Electricity - UC
1025738	Alabama Department of Labor	2/17/2023	\$ 22,213.89	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1025739	Allen Kenneth	2/17/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025741	Butterfield Corey	2/17/2023	\$ 800.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025742	Clenney Karen	2/17/2023	\$ 170.40	Vocational Ed/CTE	Other Travel Expenses - OS
1025742	Clenney Karen	2/17/2023	\$ 212.20	Vocational Ed/CTE	Conus (meals) - OS
1025742	Clenney Karen	2/17/2023	\$ 1,427.12	Vocational Ed/CTE	Lodging - OS
1025743	Cook Stan	2/17/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025744	Daniels Rayanne	2/17/2023	\$ 232.88	Vocational Ed/CTE	Conus (meals) - OS
1025744	Daniels Rayanne	2/17/2023	\$ 1,427.12	Vocational Ed/CTE	Lodging - OS
1025745	Davis Randy	2/17/2023	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025746	Fenced-In LLC	2/17/2023	\$ 600.00	Softball Womens	Deposits Held for Others - Agency
1025748	Goodwyn Mills & Cawood Inc	2/17/2023	\$ 5,701.27	ARP - HEERF III Institutional	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1025749	Hall Lee	2/17/2023	\$ 123.14	AE-Federal Regular	Mileage - IS
1025751	Kelley Samuel	2/17/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025752	Littlefield Cathy	2/17/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025753	Martin Environmental Services Inc	2/17/2023	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025753	Martin Environmental Services Inc	2/17/2023	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
1025755	McMeekin Jessica	2/17/2023	\$ 149.34	Unrestricted Shared Services	Mileage - IS
1025758	Phi Theta Kappa	2/17/2023	\$ 1,235.00	Phi Theta Kappa	Deposits Held for Others - Agency
1025759	Pitney Bowes	2/17/2023	\$ 209.82	Unrestricted Sparks Campus	Short-Term Equipment Rentals - OOS
1025760	Rice Laney	2/17/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
1025761	RJ Young Company	2/17/2023	\$ 1,084.60	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1025762	Slingluff United Insurance	2/17/2023	\$ 116.79	Unrestricted Shared Services	Insurance and Bonding - PS
1025763	TRISTATE GRAPHICS INC.	2/17/2023	\$ 155.00	Unrestricted Shared Services	Materials and Supplies - MS
1025764	Turner Shannon	2/17/2023	\$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025765	United Parcel Service Inc (UPS)	2/17/2023	\$ 61.34	Unrestricted Shared Services	Freight - OOS
1025765	United Parcel Service Inc (UPS)	2/17/2023	\$ 107.22	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1025766	Verizon Wireless	2/17/2023	\$ 80.02	Unrestricted Shared Services	Other Contractual Services - PS
1025766	Verizon Wireless	2/17/2023	\$ 226.71	CARES Act - College Relief	Other Contractual Services - PS
1025766	Verizon Wireless	2/17/2023	\$ 362.58	Unrestricted Wallace Campus	Wireless Phones - UC
1025767	Wilkins Ashli	2/17/2023	\$ 273.14	Unrestricted Shared Services	Mileage - IS
1025769	Airgas Inc	2/21/2023	\$ 341.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1025770	Alibris Inc	2/21/2023	\$ 64.92	Unrestricted Wallace Campus	Books - CE
1025771	Amazon	2/21/2023	\$ 106.60	Unrestricted Shared Services	Materials and Supplies - MS
1025772	Barnes & Noble Booksellers	2/21/2023	\$ 569.84	Unrestricted Wallace Campus	Materials and Supplies - MS
1025773	Builders Door & Hardware Inc	2/21/2023	\$ 1,000.00	Unrestricted Shared Services	Materials and Supplies - MS
1025774	Elmore Lawn Care Inc	2/21/2023	\$ 3,790.00	Unrestricted Shared Services	Other Contractual Services - PS
1025776	Gulf States Distributors	2/21/2023	\$ 124.50	Unrestricted Shared Services	Materials and Supplies - MS



Check Number	Payee	Date	Amount	Funding_Source	Purpose
1025777	Harris Security Systems Inc.	2/21/2023	\$ 470.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025778	Imperial Dade	2/21/2023	\$ 5,574.48	Unrestricted Shared Services	Materials and Supplies - MS
1025779	KONE Inc.	2/21/2023	\$ 1,830.00	Unrestricted Shared Services	Other Contractual Services - PS
1025780	Lewis Inc.	2/21/2023	\$ 364,185.80	ASPIRE-Drainage	Construction in Progress - CE
1025781	McLeod Kenny	2/21/2023	\$ 450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025782	Mosley Amy	2/21/2023	\$ 68.16	Unrestricted Shared Services	Mileage - IS
1025783	ODP Business Solutions LLC	2/21/2023	\$ 292.55	Unrestricted Wallace Campus	Materials and Supplies - MS
1025783	ODP Business Solutions LLC	2/21/2023	\$ 1,358.17	Unrestricted Shared Services	Materials and Supplies - MS
1025784	PushCrankPress Inc	2/21/2023	\$ 3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025785	Ramon Lawn Care LLC	2/21/2023	\$ 13,875.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025786	RegisterBlast	2/21/2023	\$ 295.00	Unrestricted Wallace Campus	Subscriptions - OOS
1025787	Scorebuilders	2/21/2023	\$ 1,796.25	Physical Therapy	Deposits Held for Others - Agency
1025788	The Riley Group	2/21/2023	\$ 3,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025789	TRISTATE GRAPHICS INC.	2/21/2023	\$ 1,173.25	Unrestricted Shared Services	Materials and Supplies - MS
1025790	United Parcel Service Inc (UPS)	2/21/2023	\$ 19.00	Unrestricted Shared Services	Freight - OOS
1025790	United Parcel Service Inc (UPS)	2/21/2023	\$ 710.62	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1025791	VERF LLC	2/21/2023	\$ 3,478.13	Unrestricted Shared Services	Materials and Supplies - MS
1025796	PNC Bank	2/23/2023	\$ 24.74	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1025796	PNC Bank	2/23/2023	\$ 62.93	Black Student Union	Deposits Held for Others - Agency
1025796	PNC Bank	2/23/2023	\$ 77.00	Unrestricted Sparks Campus	Materials and Supplies - MS
1025796	PNC Bank	2/23/2023	\$ 139.87	LPN Student Association	Deposits Held for Others - Agency
1025796	PNC Bank	2/23/2023	\$ 264.00	Unrestricted Wallace Campus	Memberships - PS
1025796	PNC Bank	2/23/2023	\$ 382.80	ADECE 2	Materials and Supplies - MS
1025796	PNC Bank	2/23/2023	\$ 501.80	Diamond Club	Deposits Held for Others - Agency
1025796	PNC Bank	2/23/2023	\$ 777.00	Unrestricted Shared Services	Subscriptions - OOS
1025796	PNC Bank	2/23/2023	\$ 831.91	Unrestricted Shared Services	Materials and Supplies - MS
1025796	PNC Bank	2/23/2023	\$ 1,090.00	Vocational Ed/CTE	Registration Fees- IS

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1025796	PNC Bank	2/23/2023	\$ 1,131.99	Softball Womens	Deposits Held for Others - Agency
1025796	PNC Bank	2/23/2023	\$ 1,580.86	Upward Bound	Institutional Use - OOS
1025796	PNC Bank	2/23/2023	\$ 2,249.76	Unrestricted Wallace Campus	Materials and Supplies - MS
1025797	AL Assoc of Testing Professionals	2/23/2023	\$ 100.00	Unrestricted Shared Services	Memberships - PS
1025798	Alabama Association For Higher Education In Business Alabama Community College Association	2/23/2023	\$ 100.00	Unrestricted Shared Services	Memberships - PS
1025799	Alabama Community College Association	2/23/2023	\$ 200.00	Unrestricted Shared Services	Registration Fees- IS
1025800	Alabama Community College Association	2/23/2023	\$ 200.00	Unrestricted Wallace Campus	Registration Fees- IS
1025801	ALAIR--Alabama Association for Institutional Research	2/23/2023	\$ 100.00	Unrestricted Shared Services	Memberships - PS
1025801	ALAIR--Alabama Association for Institutional Research	2/23/2023	\$ 130.00	Unrestricted Shared Services	Registration Fees- IS
1025802	ARC/STSA	2/23/2023	\$ 2,000.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1025803	Battery Source of Dothan	2/23/2023	\$ 659.94	Unrestricted Shared Services	Materials and Supplies - MS
1025804	Cook Stan	2/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025805	Cortez Missy	2/23/2023	\$ 50.00	Upward Bound	Institutional Use - OOS
1025806	Doggone Stitchin	2/23/2023	\$ 1,242.00	Nursing Association	Deposits Held for Others - Agency
1025807	Haynes. Kantashia	2/23/2023	\$ 35.00	Upward Bound	Institutional Use - OOS
1025808	Heath James	2/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025809	Holcomb Frank	2/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025810	Howard Technology Solutions	2/23/2023	\$ 7,320.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1025811	Howard Technology Solutions	2/23/2023	\$ 2,431.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025812	Hurt Kaneceya	2/23/2023	\$ 50.00	Upward Bound	Institutional Use - OOS
1025813	Kennebrew Chanice	2/23/2023	\$ 35.00	Upward Bound	Institutional Use - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1025814	Mark Dunning Industries	2/23/2023	\$ 818.42	Unrestricted Wallace Campus	Waste Disposal - UC
1025815	Martin Zion	2/23/2023	\$ 80.00	Upward Bound	Institutional Use - OOS
1025816	MedSharp Disposal	2/23/2023	\$ 239.85	Unrestricted Shared Services	Other Contractual Services - PS
1025817	PSI Services Inc	2/23/2023	\$ 450.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1025818	Quill Corporation	2/23/2023	\$ 1,808.89	Unrestricted Wallace Campus	Materials and Supplies - MS
1025819	Shines Daryl	2/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025820	Show-off Productions	2/23/2023	\$ 2,400.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1025821	The Southeast AL Gas District	2/23/2023	\$ 14,433.14	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1025822	Troy Cablevision Inc	2/23/2023	\$ 1,991.35	Unrestricted Wallace Campus	Cable - UC
1025823	United Parcel Service Inc (UPS)	2/23/2023	\$ 1.26	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1025823	United Parcel Service Inc (UPS)	2/23/2023	\$ 43.99	Unrestricted Wallace Campus	Freight - OOS
1025823	United Parcel Service Inc (UPS) University of Alabama at	2/23/2023	\$ 75.00	Unrestricted Shared Services	Freight - OOS
1025824	Birmingham	2/23/2023	\$ 900.00	Unrestricted Wallace Campus	Registration Fees- IS
1025825	Upshaw Christopher	2/23/2023	\$ 100.00	Diamond Club	Deposits Held for Others - Agency
1025826	Verified Holdings LLC	2/23/2023	\$ 90.00	Unrestricted Shared Services	Other Professional Fees - PS
1025826	Verified Holdings LLC	2/23/2023	\$ 427.40	Unrestricted Shared Services	Other Contractual Services - PS
1025827	Walters Control Inc	2/23/2023	\$ 771.79	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025827	Walters Control Inc	2/23/2023	\$ 29,720.00	Renewal & Replacement Shared	Maintenance & Repairs - OOS
1025828	Wilkins Ashli	2/23/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
1025828	Wilkins Ashli	2/23/2023	\$ 123.14	Unrestricted Shared Services	Mileage - OS
1025829	Williams Alexis	2/23/2023	\$ 95.00	Upward Bound	Institutional Use - OOS
1025830	Williams De'jah	2/23/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
1025831	Williams ZyKerria	2/23/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
1025832	Willy T's	2/23/2023	\$ 354.96	Upward Bound	Institutional Use - OOS
1025833	Wood Joseph	2/23/2023	\$ 50.00	Diamond Club	Deposits Held for Others - Agency
1025833	Wood Joseph	2/23/2023	\$ 100.00	Softball Womens	Deposits Held for Others - Agency
1025834	ACT Inc	3/2/2023	\$ 465.50	Unrestricted Wallace Campus	Materials and Supplies - MS

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1025835	ACT Inc	3/2/2023	\$ 264.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1025836	Airgas Inc	3/2/2023	\$ 311.25	Unrestricted Sparks Campus	Materials and Supplies - MS
1025836	Airgas Inc	3/2/2023	\$ 577.15	Unrestricted Wallace Campus	Materials and Supplies - MS
1025837	Alabama Power Company	3/2/2023	\$ 37,102.28	Unrestricted Wallace Campus	Electricity - UC
1025838	Amazon	3/2/2023	\$ 2,631.45	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1025839	American Academy Holdings LLC	3/2/2023	\$ 4,147.27	Unrestricted Wallace Campus	Materials and Supplies - MS
1025840	American Heart Association Inc	3/2/2023	\$ 664.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1025841	Barnes & Noble Booksellers	3/2/2023	\$ 946.79	Unrestricted Wallace Campus	Books - CE
1025842	Book Systems Inc	3/2/2023	\$ 4,085.00	Unrestricted Wallace Campus	Subscriptions - OOS
1025843	Bristow Alan	3/2/2023	\$ 350.00	Student Support Services	Other Contractual Services - PS
1025847	Butterfield Corey	3/2/2023	\$ 500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025848	Capital X-Ray Inc.	3/2/2023	\$ 1,350.02	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1025849	CDW LLC	3/2/2023	\$ 452.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1025849	CDW LLC	3/2/2023	\$ 2,287.48	Unrestricted Wallace Campus	Materials and Supplies - MS
1025850	Clenney Karen	3/2/2023	\$ 73.75	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1025851	Cobbs Allen & Hall Inc.	3/2/2023	\$ 18,953.53	Unrestricted Shared Services	Insurance and Bonding - PS
1025854	Dothan Utilities	3/2/2023	\$ 9,205.10	Unrestricted Wallace Campus	Water & Sewer - UC
1025855	Gets Welding Supply	3/2/2023	\$ 43.40	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1025856	Grimco Inc.	3/2/2023	\$ 205.64	Unrestricted Shared Services	Printing and Binding - OOS
1025858	HESI	3/2/2023	\$ 2,070.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1025859	Hickerson Christy	3/2/2023	\$ 78.26	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1025860	ID123	3/2/2023	\$ 4,000.00	Title III A	Materials and Supplies - MS
1025862	J Brandt Recognition Ltd	3/2/2023	\$ 1,160.00	LPN Student Association	Deposits Held for Others - Agency
1025865	Kent Adhesive Products	3/2/2023	\$ 301.40	Unrestricted Wallace Campus	Materials and Supplies - MS
1025868	Latimer Robert	3/2/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1025869	Lowe's	3/2/2023	\$ 130.38	Unrestricted Shared Services	Materials and Supplies - MS
1025869	Lowe's	3/2/2023	\$ 459.26	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025872	Oriental Trading Company	3/2/2023	\$ 78.72	Unrestricted Wallace Campus	Materials and Supplies - MS
1025873	Parchment LLC	3/2/2023	\$ 805.10	Unrestricted Shared Services	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1025874	Phi Theta Kappa	3/2/2023	\$ 260.00	Phi Theta Kappa	Deposits Held for Others - Agency
1025875	Pich Fred Platinum Educational Group	3/2/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1025876	LLC	3/2/2023	\$ 2,016.50	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1025877	PMT Publishing	3/2/2023	\$ 1,375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1025879	PushCrankPress Inc	3/2/2023	\$ 548.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1025880	Real Educational Services Inc	3/2/2023	\$ 2,700.00	Vocational Ed/CTE	Registration Fees- IS
1025881	Ricoh USA Inc	3/2/2023	\$ 33.29	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1025881	Ricoh USA Inc	3/2/2023	\$ 196.87	Unrestricted Shared Services	Long-Term Equipment Lease - CE
1025883	RJ Young Company	3/2/2023	\$ 65.82	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1025884	Scorebuilders State of AL Dept of Human	3/2/2023	\$ 3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025886	Resources	3/2/2023	\$ 486.00	Unrestricted Shared Services	Clearing Refunds - SP
1025887	Steele Zachai Technical and Educational	3/2/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
1025889	Training Aids Inc	3/2/2023	\$ 26,125.00	BMT-Pre-Apprenticheship & 2nd	Furniture and Equip \$5K - \$25K - CE
1025890	The Library Store Inc.	3/2/2023	\$ 66.26	Unrestricted Wallace Campus	Materials and Supplies - MS
1025891	The Southeast AL Gas District	3/2/2023	\$ 884.15	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1025893	Verizon Wireless	3/2/2023	\$ 176.73	Student Support Services	Other Contractual Services - PS
1025893	Verizon Wireless	3/2/2023	\$ 202.38	Upward Bound	Other Contractual Services - PS
1025894	Videatives Inc.	3/2/2023	\$ 450.00	Unrestricted Wallace Campus	Subscriptions - OOS
1025895	Walters Control Inc	3/2/2023	\$ 10,986.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025897	Wilkins Ashli	3/2/2023	\$ 2,711.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1025899	Willy T's	3/2/2023	\$ 223.71	Upward Bound	Institutional Use - OOS
1025900	Wiregrass Human Resource Management Association	3/2/2023	\$ 75.00	Unrestricted Shared Services	Memberships - PS
1025901	Woodburn Press Xerox Business Solutions	3/2/2023	\$ 836.52	Student Support Services	Materials and Supplies - MS
1025902	Southeast	3/2/2023	\$ 10.58	Unrestricted Shared Services	Service Contracts on Equipment -OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1025905	Alabama Library Association	3/3/2023	\$ 117.00	Unrestricted Wallace Campus	Memberships - PS
1025906	Anglin Zamarion	3/3/2023	\$ 80.00	Upward Bound	Institutional Use - OOS
1025907	Baxter Ta'Koriya	3/3/2023	\$ 110.00	Upward Bound	Institutional Use - OOS
1025908	BLS Charters Inc.	3/3/2023	\$ 5,100.00	Unrestricted Shared Services	Other Contractual Services - PS
1025909	Bourne Don'quaviion	3/3/2023	\$ 75.00	Upward Bound	Institutional Use - OOS
1025910	Bourne Melanie	3/3/2023	\$ 70.00	Upward Bound	Institutional Use - OOS
1025911	Brooks Brianna	3/3/2023	\$ 55.00	Upward Bound	Institutional Use - OOS
1025912	Brooks Imeri	3/3/2023	\$ 50.00	Upward Bound	Institutional Use - OOS
1025913	Calhoun Yarkara	3/3/2023	\$ 55.00	Upward Bound	Institutional Use - OOS
1025915	Craft Keyona	3/3/2023	\$ 35.00	Upward Bound	Institutional Use - OOS
1025920	Foster Jayla	3/3/2023	\$ 35.00	Upward Bound	Institutional Use - OOS
1025922	Harris Security Systems Inc.	3/3/2023	\$ 403.37	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025923	Hatcher Shanaria	3/3/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
1025924	Henderson Logan	3/3/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
1025925	Howard Tiyus	3/3/2023	\$ 70.00	Upward Bound	Institutional Use - OOS
1025926	Jackson Thomas	3/3/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025927	Jackson Xavon	3/3/2023	\$ 75.00	Upward Bound	Institutional Use - OOS
1025928	Johnson Josiah	3/3/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
1025929	Jones Denard	3/3/2023	\$ 80.00	Upward Bound	Institutional Use - OOS
1025930	Kelley Sam	3/3/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025932	Liggins Jonathan	3/3/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025933	McLeod Kenny	3/3/2023	\$ 150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025934	PushCrankPress Inc	3/3/2023	\$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
1025935	RJ Young Company	3/3/2023	\$ 937.65	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1025935	RJ Young Company	3/3/2023	\$ 2,259.80	Unrestricted Shared Services	Long-Term Equipment Lease - CE
1025936	Shines Daryl	3/3/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025937	SpectraCare Health Systems Inc.	3/3/2023	\$ 9,610.95	ARP - HEERF III Institutional	Other Contractual Services - PS
1025940	Verizon Wireless	3/3/2023	\$ 178.33	Unrestricted Wallace Campus	Wireless Phones - UC
1025940	Verizon Wireless	3/3/2023	\$ 210.37	CARES Act - College Relief	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1025943	WEX Inc Geo C Wallace Community	3/3/2023	\$ 316.90	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1025945	College Geo C Wallace Community	3/3/2023	\$ 2,973.06	Ready to Work	Materials and Supplies - MS
1025945	College	3/3/2023	\$ 18,026.94	Ready to Work	Scholarship and Waivers - SW
1025946	Adkinson Patrick Eufaula Barbour County	3/6/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
1025947	Chamber of Commerce Headland Area Chamber of	3/6/2023	\$ 275.00	Unrestricted Shared Services	Registration Fees- IS
1025948	Commerce	3/6/2023	\$ 250.00	Unrestricted Shared Services	Registration Fees- IS
1025949	Owens Sarah	3/6/2023	\$ 2,660.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025950	Sessions Mandy	3/6/2023	\$ 500.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1025951	United Parcel Service Inc (UPS)	3/6/2023	\$ 58.08	Unrestricted Shared Services	Freight - OOS
1025951	United Parcel Service Inc (UPS)	3/6/2023	\$ 1,229.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1025952	PEEHIP	3/8/2023	\$ (1,600.00)	AE - State Regular	Group Health Insurance - FB
1025952	PEEHIP	3/8/2023	\$ (800.00)	Unrestricted Shared Services	Group Health Insurance - FB
1025952	PEEHIP	3/8/2023	\$ (800.00)	Unrestricted Wallace Campus	Group Health Insurance - FB
1025957	Airgas Inc	3/10/2023	\$ 395.25	Unrestricted Sparks Campus	Materials and Supplies - MS
1025957	Airgas Inc Alabama Community College	3/10/2023	\$ 7,505.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1025958	Association	3/10/2023	\$ 450.00	Unrestricted Shared Services	Registration Fees- IS
1025959	Alibris Inc	3/10/2023	\$ 403.65	Unrestricted Wallace Campus	Books - CE
1025960	Amazon	3/10/2023	\$ 272.64	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1025960	Amazon	3/10/2023	\$ 413.78	Unrestricted Shared Services	Materials and Supplies - MS
1025963	Davis Oil Company	3/10/2023	\$ 4,807.75	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1025964	Dothan Utilities	3/10/2023	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC
1025966	Faithful Sweeper Plus LLC	3/10/2023	\$ 750.00	Unrestricted Shared Services	Other Contractual Services - PS
1025967	HON	3/10/2023	\$ 11,888.64	Unexpended Plant Shared Services	Equipment - non capitalized - MS
1025968	Howard Technology Solutions	3/10/2023	\$ 50.00	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
	Martin Environmental Services				
1025969	Inc	3/10/2023	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
1025971	McLeod Kenny	3/10/2023	\$ 600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025972	National Print + Promo	3/10/2023	\$ 553.74	Unrestricted Shared Services	Materials and Supplies - MS
1025973	Park Avenue Coin Laundry	3/10/2023	\$ 385.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1025976	Sirchie Acquisition Co LLC	3/10/2023	\$ 741.90	Unrestricted Wallace Campus	Materials and Supplies - MS
	The Dinner Bell Cafe & Bakery				
1025977	LLC	3/10/2023	\$ 453.00	Unrestricted Shared Services	Materials and Supplies - MS
1025978	Troy Cablevision Inc	3/10/2023	\$ 1,991.35	Unrestricted Wallace Campus	Cable - UC
1025979	University Of Alabama	3/10/2023	\$ 2,200.00	Agency Funds - Accounts Receiva	Unapplied External Scholarship - SP
1025980	Verizon Wireless	3/10/2023	\$ (22.84)	Upward Bound	Other Contractual Services - PS
1025980	Verizon Wireless	3/10/2023	\$ (6.45)	Student Support Services	Other Contractual Services - PS
1025980	Verizon Wireless	3/10/2023	\$ 80.13	Unrestricted Shared Services	Other Contractual Services - PS
1025980	Verizon Wireless	3/10/2023	\$ 210.86	CARES Act - College Relief	Other Contractual Services - PS
1025980	Verizon Wireless	3/10/2023	\$ 251.37	Unrestricted Wallace Campus	Wireless Phones - UC
	Water Works and Sewer Board				
1025982	Eufaula	3/10/2023	\$ 637.34	Unrestricted Sparks Campus	Water & Sewer - UC
1025983	Wells Supply Inc.	3/10/2023	\$ 1,853.78	Unrestricted Wallace Campus	Materials and Supplies - MS
1025984	ACT Inc	3/15/2023	\$ 1,802.50	Unrestricted Wallace Campus	Materials and Supplies - MS
	Alabama Community College				
1025985	Association	3/15/2023	\$ 225.00	Unrestricted Wallace Campus	Registration Fees- IS
1025986	Alabama Power Company	3/15/2023	\$ 14,035.93	Unrestricted Sparks Campus	Electricity - UC
1025987	Alibris Inc	3/15/2023	\$ 94.65	Unrestricted Wallace Campus	Books - CE
	American Assoc of Comm				
1025988	Colleges	3/15/2023	\$ 750.00	Unrestricted Wallace Campus	Other Travel Expenses - OS
	American Heart Association				
1025989	Inc	3/15/2023	\$ 169.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1025991	Baldwin Pole & Piling Co Inc	3/15/2023	\$ 5,655.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1025992	Barnes-Blackmon Shaletha	3/15/2023	\$ 10.00	Unrestricted Shared Services	Other Travel Expenses - IS
1025992	Barnes-Blackmon Shaletha	3/15/2023	\$ 23.88	Unrestricted Shared Services	Conus (meals) - IS
1025992	Barnes-Blackmon Shaletha	3/15/2023	\$ 346.70	Unrestricted Shared Services	Lodging - IS



Check Number	Payee	Date	Amount	Funding_Source	Purpose
1025993	Boney Jewania	3/15/2023	\$ 25.72	Upward Bound	Conus (meals) - OS
1025994	Boozer Keith	3/15/2023	\$ 62.88	Unrestricted Wallace Campus	Mileage - IS
1025995	Butterfield Corey	3/15/2023	\$ 150.00	Unrestricted Wallace Campus	Registration Fees- IS
1025995	Butterfield Corey	3/15/2023	\$ 300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1025996	Carolina Biological Supply Co	3/15/2023	\$ 2,125.57	Unrestricted Wallace Campus	Materials and Supplies - MS
1025997	Carr Riggs & Ingram LLC	3/15/2023	\$ 20,194.39	Unrestricted Shared Services	Accounting & Auditing Services - PS
1025998	CDW LLC	3/15/2023	\$ 26,968.64	Unrestricted Wallace Campus	Furniture and Equip > \$25K - CE
1025998	CDW LLC	3/15/2023	\$ 83,686.38	Unrestricted Wallace Campus	Subscriptions - OOS
1025999	Cengage Learning Inc.	3/15/2023	\$ 7,527.20	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026000	Cheek Gary	3/15/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
1026001	Coughlin Todd	3/15/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026002	Cripps Joshua	3/15/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
1026003	Dean Justin	3/15/2023	\$ 150.00	Unrestricted Wallace Campus	Registration Fees- IS
1026003	Dean Justin	3/15/2023	\$ 300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1026005	Dothan Tarpaulin Products Inc.	3/15/2023	\$ 412.00	Diamond Club	Deposits Held for Others - Agency
1026006	Durden Outdoor Displays	3/15/2023	\$ 2,708.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1026007	EBSCO Industries Inc	3/15/2023	\$ 749.70	Unrestricted Sparks Campus	Subscriptions - OOS
1026008	Fischer Julie	3/15/2023	\$ 78.52	Unrestricted Wallace Campus	Conus (meals) - IS
1026008	Fischer Julie	3/15/2023	\$ 257.19	Unrestricted Wallace Campus	Lodging - IS
1026008	Fischer Julie	3/15/2023	\$ 267.24	Unrestricted Wallace Campus	Mileage - IS
1026009	Gatewood Emma	3/15/2023	\$ 837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1026010	Gets Welding Supply	3/15/2023	\$ 43.40	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1026011	Hagen Kenneth	3/15/2023	\$ 150.00	Unrestricted Wallace Campus	Registration Fees- IS
1026011	Hagen Kenneth	3/15/2023	\$ 300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1026012	Hall Lee	3/15/2023	\$ 62.88	AE-Federal Regular	Mileage - IS
1026013	Howard Technology Solutions	3/15/2023	\$ 2,805.00	ARP - HEERF III Institutional	Technology - non capitalized - MS
1026013	Howard Technology Solutions	3/15/2023	\$ 3,608.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1026014	Imperial Dade	3/15/2023	\$ 7,195.50	Unrestricted Shared Services	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1026015	Jim Whaleys Tires Inc.	3/15/2023	\$ 210.02	Unrestricted Shared Services	Materials and Supplies - MS
1026016	Jouvenas Anthony	3/15/2023	\$ 54.72	Unrestricted Shared Services	Other Travel Expenses - IS
1026016	Jouvenas Anthony	3/15/2023	\$ 242.36	Unrestricted Shared Services	Mileage - IS
1026016	Jouvenas Anthony	3/15/2023	\$ 455.72	Unrestricted Shared Services	Lodging - IS
1026017	Kyocera Document Solutions Alabama LLC	3/15/2023	\$ 60.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1026018	Lakeshore Learning Materials Lewis Waste Disposal Services	3/15/2023	\$ 840.49	ADECE 2	Materials and Supplies - MS
1026019	Inc	3/15/2023	\$ 584.72	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026020	Loving Guidance LLC	3/15/2023	\$ 1,155.85	Foundation Innovation-Trott	Materials and Supplies - MS
1026021	Lyman Jertavia	3/15/2023	\$ 22.52	Upward Bound	Conus (meals) - OS
1026022	MedSharp Disposal	3/15/2023	\$ 399.15	Unrestricted Wallace Campus	Other Contractual Services - PS
1026022	MedSharp Disposal	3/15/2023	\$ 480.30	Unrestricted Shared Services	Other Contractual Services - PS
1026023	Mims Sheena	3/15/2023	\$ 32.19	Unrestricted Shared Services	Conus (meals) - IS
1026023	Mims Sheena	3/15/2023	\$ 615.86	Unrestricted Shared Services	Lodging - IS
1026024	Muller Communications Inc	3/15/2023	\$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1026025	Napa Auto Parts	3/15/2023	\$ 54.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026026	O'Reilly Automotive Stores Inc	3/15/2023	\$ 177.22	Unrestricted Shared Services	Materials and Supplies - MS
1026027	ODP Business Solutions LLC	3/15/2023	\$ 150.79	Student Support Services	Materials and Supplies - MS
1026027	ODP Business Solutions LLC	3/15/2023	\$ 152.79	ADECE 2	Materials and Supplies - MS
1026027	ODP Business Solutions LLC	3/15/2023	\$ 862.46	Unrestricted Wallace Campus	Materials and Supplies - MS
1026027	ODP Business Solutions LLC	3/15/2023	\$ 1,089.92	Unrestricted Sparks Campus	Materials and Supplies - MS
1026027	ODP Business Solutions LLC	3/15/2023	\$ 1,114.17	Vocational Ed/CTE	Equipment - non capitalized - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1026027	ODP Business Solutions LLC	3/15/2023	\$ 1,136.76	Unrestricted Shared Services	Materials and Supplies - MS
1026027	ODP Business Solutions LLC	3/15/2023	\$ 1,526.69	Title III A	Materials and Supplies - MS
1026028	Oltmans Corinthia	3/15/2023	\$ 251.52	Unrestricted Wallace Campus	Mileage - IS
1026029	Owen Jason	3/15/2023	\$ 71.78	Unrestricted Wallace Campus	Conus (meals) - IS
1026029	Owen Jason	3/15/2023	\$ 238.72	Unrestricted Wallace Campus	Lodging - IS
1026029	Owen Jason	3/15/2023	\$ 269.86	Unrestricted Wallace Campus	Mileage - IS
1026030	PEEHIP	3/15/2023	\$ 586.67	Unrestricted Shared Services	Group Health Insurance - FB
1026030	PEEHIP	3/15/2023	\$ 800.00	AE - State Regular	Group Health Insurance - FB
1026030	PEEHIP	3/15/2023	\$ 800.00	AE-Fed The Next Step Youth-2	Group Health Insurance - FB
1026030	PEEHIP	3/15/2023	\$ 1,493.34	Unrestricted Wallace Campus	Group Health Insurance - FB
1026031	Phi Theta Kappa	3/15/2023	\$ 319.49	Phi Theta Kappa	Deposits Held for Others - Agency
1026032	Phi Theta Kappa	3/15/2023	\$ 65.00	Phi Theta Kappa	Deposits Held for Others - Agency
1026033	Quill Corporation	3/15/2023	\$ 87.29	Unrestricted Sparks Campus	Materials and Supplies - MS
1026033	Quill Corporation	3/15/2023	\$ 116.03	Unrestricted Shared Services	Materials and Supplies - MS
1026034	RegisterBlast	3/15/2023	\$ 295.00	Unrestricted Wallace Campus	Subscriptions - OOS
1026035	Rhinson Megan	3/15/2023	\$ 837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1026036	Rice Laney	3/15/2023	\$ 22.28	Unrestricted Shared Services	Mileage - IS
1026037	S & S Recovery	3/15/2023	\$ 412.26	Unrestricted Shared Services	Other Professional Fees - PS
1026038	Sabel Steel Service Inc	3/15/2023	\$ 2,304.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026039	Sisco Holdings LLC	3/15/2023	\$ 439.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1026040	Smith Priscilla	3/15/2023	\$ 28.82	Upward Bound	Conus (meals) - OS
1026041	Tax Trust Account	3/15/2023	\$ (24.35)	Unrestricted Wallace Campus	Discounts Earned - SS
1026041	Tax Trust Account	3/15/2023	\$ (4.73)	Unrestricted Sparks Campus	Discounts Earned - SS
1026041	Tax Trust Account	3/15/2023	\$ 94.54	Unrestricted Sparks Campus	Sales Tax - AP
1026041	Tax Trust Account	3/15/2023	\$ 917.24	Unrestricted Wallace Campus	Sales Tax - AP
	Technical and Educational				
1026042	Training Aids Inc	3/15/2023	\$ 11,355.00	BMT-Pre-Apprenticheship & 2nd	Equipment - non capitalized - MS
1026043	The Barn of Dothan LLC	3/15/2023	\$ 2,819.85	Unrestricted Wallace Campus	Materials and Supplies - MS
1026044	The Riley Group	3/15/2023	\$ 690.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026044	The Riley Group	3/15/2023	\$ 3,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1026045	Thompson Mark	3/15/2023	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026046	Turner Riley	3/15/2023	\$ 188.64	Unrestricted Wallace Campus	Mileage - IS
1026047	United Parcel Service Inc (UPS)	3/15/2023	\$ 19.00	Unrestricted Shared Services	Freight - OOS
1026048	Verified Holdings LLC	3/15/2023	\$ 360.00	Unrestricted Shared Services	Other Professional Fees - PS
1026049	Walters Control Inc	3/15/2023	\$ 31.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026050	WebstaurantStore	3/15/2023	\$ 407.65	ADECE 2	Materials and Supplies - MS
1026051	Weston Wendy	3/15/2023	\$ 10.00	Title III A	Other Travel Expenses - IS
1026051	Weston Wendy	3/15/2023	\$ 33.66	Title III A	Conus (meals) - IS
1026051	Weston Wendy	3/15/2023	\$ 346.70	Title III A	Lodging - IS
1026052	WEX Inc	3/15/2023	\$ 1,064.77	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1026053	Williams & FudgeInc. Wittichen Supply Company	3/15/2023	\$ 1,362.57	Unrestricted Shared Services	Other Professional Fees - PS
1026054	LLC Wittichen Supply Company	3/15/2023	\$ 803.97	Unrestricted Sparks Campus	Materials and Supplies - MS
1026054	LLC Alabama Community College	3/15/2023	\$ 807.90	Unrestricted Wallace Campus	Materials and Supplies - MS
1026055	System	3/20/2023	\$ 1,800.00	Unrestricted Shared Services	Registration Fees- IS
1026056	Alliant Data Systems Inc	3/20/2023	\$ 6,250.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1026057	Baker Distributing Company	3/20/2023	\$ 15,711.19	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
1026058	Barnes-Blackmon Shaletha	3/20/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
1026059	Blakely Kristina	3/20/2023	\$ 7.03	Upward Bound	Conus (meals) - OS
1026060	Blue Jamya	3/20/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
1026061	Bumper to Bumper Auto Parts	3/20/2023	\$ 558.66	Unrestricted Shared Services	Materials and Supplies - MS
1026062	CDW LLC	3/20/2023	\$ 61,639.63	Unrestricted Wallace Campus	Subscriptions - OOS
1026063	Childs Cheryl	3/20/2023	\$ 1,301.77	Unrestricted Shared Services	Judgments/Settlements - PS
1026064	Cribbs Carla	3/20/2023	\$ 37.51	Unrestricted Shared Services	Conus (meals) - OS
1026064	Cribbs Carla	3/20/2023	\$ 968.55	Unrestricted Shared Services	Lodging - OS
1026065	Cripps Joshua	3/20/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
1026066	Blick Art Materials LLC	3/20/2023	\$ 497.21	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1026067	Dixon Jones Brittany	3/20/2023	\$ 68.12	Upward Bound	Conus (meals) - OS
1026068	Dothan Security Inc.	3/20/2023	\$ 17,034.62	Unrestricted Shared Services	Other Contractual Services - PS
1026069	Encore Rehabilitation Inc	3/20/2023	\$ 4,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026070	Hall Lee	3/20/2023	\$ 62.88	AE-Federal Regular	Mileage - IS
1026071	Heiberg Consulting Inc.	3/20/2023	\$ 1,599.00	Student Support Services	Other Contractual Services - PS
1026072	Hickerson Christy	3/20/2023	\$ 6.85	Upward Bound	Conus (meals) - OS
1026073	Hill Peggy	3/20/2023	\$ 34.06	Unrestricted Shared Services	Mileage - IS
1026074	Howard Technology Solutions	3/20/2023	\$ 17,856.00	ARP - HEERF III Institutional	Technology - non capitalized - MS
1026075	Latimer Robert	3/20/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1026076	Lewis Shameria	3/20/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
1026077	Linkedin Corporation	3/20/2023	\$ 3,410.00	Unrestricted Wallace Campus	Subscriptions - OOS
1026078	Locke Demetriss	3/20/2023	\$ 8.19	Upward Bound	Conus (meals) - OS
1026079	Mark Dunning Industries	3/20/2023	\$ 818.42	Unrestricted Wallace Campus	Waste Disposal - UC
1026080	Middleton Janyiah	3/20/2023	\$ 75.00	Upward Bound	Institutional Use - OOS
1026081	Mims Damaiya	3/20/2023	\$ 110.00	Upward Bound	Institutional Use - OOS
1026082	Morris Mary	3/20/2023	\$ 114.64	Talent Search	Mileage - IS
1026083	O'Reilly Automotive Stores Inc	3/20/2023	\$ 142.40	Unrestricted Shared Services	Materials and Supplies - MS
1026084	ODP Business Solutions LLC	3/20/2023	\$ 136.62	Unrestricted Shared Services	Materials and Supplies - MS
1026085	Pich Fred	3/20/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1026086	Pilot Institute LLC	3/20/2023	\$ 149.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026087	Pocket Nurse Enterprises LLC	3/20/2023	\$ 2,463.72	Unrestricted Wallace Campus	Materials and Supplies - MS
1026088	Rice Laney	3/20/2023	\$ 34.06	Unrestricted Shared Services	Mileage - IS
1026089	Road Mart	3/20/2023	\$ 555.92	Unrestricted Shared Services	Materials and Supplies - MS
1026090	Saginario Tuning and Pianocraft LLC	3/20/2023	\$ 750.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1026091	Scholarship America Inc	3/20/2023	\$ 4,418.11	Agency Funds - Accounts Receiva	Unapplied External Scholarship - SP
1026092	Sci 2 Way	3/20/2023	\$ 2,662.00	Unrestricted Shared Services	Materials and Supplies - MS
1026093	Smith Taâ€™Zaria	3/20/2023	\$ 110.00	Upward Bound	Institutional Use - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1026094	Spry Ryan	3/20/2023	\$ 170.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
1026094	Spry Ryan	3/20/2023	\$ 259.39	Unrestricted Wallace Campus	Mileage - IS
1026095	Strickland Brooke	3/20/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
1026096	Wells Heather	3/20/2023	\$ 78.28	Vocational Ed/CTE	Mileage - OS
1026096	Wells Heather	3/20/2023	\$ 91.06	Vocational Ed/CTE	Other Travel Expenses - OS
1026096	Wells Heather	3/20/2023	\$ 160.00	Vocational Ed/CTE	Registration Fees- OS
1026096	Wells Heather	3/20/2023	\$ 169.01	Vocational Ed/CTE	Conus (meals) - OS
1026096	Wells Heather	3/20/2023	\$ 501.69	Mixson Innovation Grant-Wells	Mileage - OS
1026096	Wells Heather	3/20/2023	\$ 998.31	Mixson Innovation Grant-Wells	Lodging - OS
1026097	Wilkins Ashli	3/20/2023	\$ 54.72	Unrestricted Shared Services	Other Travel Expenses - IS
1026097	Wilkins Ashli	3/20/2023	\$ 247.60	Unrestricted Shared Services	Mileage - IS
1026097	Wilkins Ashli	3/20/2023	\$ 455.72	Unrestricted Shared Services	Lodging - IS
1026098	PNC Bank	3/20/2023	\$ 24.00	Unrestricted Wallace Campus	Conus (meals) - IS
1026098	PNC Bank	3/20/2023	\$ 32.48	Softball Womens	Deposits Held for Others - Agency
1026098	PNC Bank	3/20/2023	\$ 32.50	Diamond Club	Deposits Held for Others - Agency
1026098	PNC Bank	3/20/2023	\$ 157.11	Social Committee-Wallace	Deposits Held for Others - Agency
1026098	PNC Bank	3/20/2023	\$ 157.12	Social Committee-Sparks	Deposits Held for Others - Agency
1026098	PNC Bank	3/20/2023	\$ 188.72	ADECE 2	Materials and Supplies - MS
1026098	PNC Bank	3/20/2023	\$ 285.00	Title III A	Memberships - PS
1026098	PNC Bank	3/20/2023	\$ 375.00	Vocational Ed/CTE	Registration Fees- OS
1026098	PNC Bank	3/20/2023	\$ 782.90	Black Student Union	Deposits Held for Others - Agency
1026098	PNC Bank	3/20/2023	\$ 900.00	Title III A	Registration Fees- IS
1026098	PNC Bank	3/20/2023	\$ 1,131.51	Unrestricted Shared Services	Materials and Supplies - MS
1026098	PNC Bank	3/20/2023	\$ 1,423.80	Upward Bound	Institutional Use - OOS
1026098	PNC Bank	3/20/2023	\$ 3,539.79	Unrestricted Wallace Campus	Materials and Supplies - MS
1026155	ACT Inc	3/23/2023	\$ 672.50	AE - State Regular	Materials and Supplies - MS
1026157	Alabama Department of Labor	3/23/2023	\$ 19.22	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1026157	Alabama Department of Labor	3/23/2023	\$ 140.01	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1026157	Alabama Department of Labor	3/23/2023	\$ 342.69	Adult ED Strategic Initiative	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1026157	Alabama Department of Labor	3/23/2023	\$ 437.82	Adult ED Strategic Initiative	Wireless Phones - UC
1026157	Alabama Department of Labor	3/23/2023	\$ 568.41	Adult ED Strategic Initiative	Water & Sewer - UC
1026157	Alabama Department of Labor	3/23/2023	\$ 1,385.30	Adult ED Strategic Initiative	Electricity - UC
1026157	Alabama Department of Labor	3/23/2023	\$ 5,325.36	Adult ED Strategic Initiative	Other Professional Fees - PS
1026157	Alabama Department of Labor	3/23/2023	\$ 22,140.73	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1026159	Alibris Inc	3/23/2023	\$ 1,410.24	Unrestricted Wallace Campus	Books - CE
1026160	Allen Kenneth American Health Care	3/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026161	Association	3/23/2023	\$ 1,063.40	CNA Bullock County	Materials and Supplies - MS
1026162	Breakthrough Learning Inc.	3/23/2023	\$ 500.00	Vocational Ed/CTE	Registration Fees- IS
1026162	Breakthrough Learning Inc.	3/23/2023	\$ 4,875.00	Vocational Ed/CTE	Equipment - non capitalized - MS
1026163	Bristow Alan	3/23/2023	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026164	Builders Door & Hardware Inc	3/23/2023	\$ 736.00	Unrestricted Shared Services	Materials and Supplies - MS
1026165	C & M Sporting Goods	3/23/2023	\$ 95.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026166	Ccs Technology Center	3/23/2023	\$ 10,090.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026167	CDW LLC	3/23/2023	\$ 6,090.00	Unrestricted Wallace Campus	Subscriptions - OOS
1026168	Cook Stan	3/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026169	Coughlin Todd	3/23/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026170	Cross Brian	3/23/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026171	Davis Randy	3/23/2023	\$ 1,200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026172	Davis Oil Company	3/23/2023	\$ 2,342.58	Unrestricted Shared Services	Other Contractual Services - PS
1026174	Durham Chandler	3/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026175	Elmore Lawn Care Inc	3/23/2023	\$ 725.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026175	Elmore Lawn Care Inc	3/23/2023	\$ 3,790.00	Unrestricted Shared Services	Other Contractual Services - PS
1026176	Gresco Supply Inc.	3/23/2023	\$ 2,452.95	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1026177	Harris Security Systems Inc.	3/23/2023	\$ 10,007.73	Unrestricted Shared Services	Other Contractual Services - PS
1026178	Imperial Dade	3/23/2023	\$ 137.48	Unrestricted Shared Services	Materials and Supplies - MS
1026179	Infobase Holdings Inc.	3/23/2023	\$ 965.90	Unrestricted Wallace Campus	Books - CE
1026180	InsideTrack Inc.	3/23/2023	\$ 37,021.00	Title III A	Other Contractual Services - PS
1026181	Layton Jason	3/23/2023	\$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026182	Lincoln Electric Company	3/23/2023	\$ 3,319.08	Unrestricted Wallace Campus	Materials and Supplies - MS
1026183	Lowe's	3/23/2023	\$ 1,082.24	Renewal & Replacement Shared	Maintenance & Repairs - OOS
1026184	Martin Environmental Services Inc	3/23/2023	\$ 423.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026185	McCray Qushanda	3/23/2023	\$ 810.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1026186	McKenzie Conor	3/23/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026187	McLeod Kenny	3/23/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
1026187	McLeod Kenny	3/23/2023	\$ 150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026188	MSC Industrial Supply	3/23/2023	\$ 59.07	Unrestricted Wallace Campus	Materials and Supplies - MS
1026189	OCLC Inc.	3/23/2023	\$ 701.95	Unrestricted Wallace Campus	Subscriptions - OOS
1026190	ODP Business Solutions LLC	3/23/2023	\$ 349.78	Unrestricted Wallace Campus	Materials and Supplies - MS
1026190	ODP Business Solutions LLC	3/23/2023	\$ 663.70	Unrestricted Shared Services	Materials and Supplies - MS
1026191	Personnel Resources Inc	3/23/2023	\$ 2,027.85	Student Support Services	Other Contractual Services - PS
1026191	Personnel Resources Inc	3/23/2023	\$ 3,011.05	Talent Search	Other Contractual Services - PS
1026191	Personnel Resources Inc	3/23/2023	\$ 6,129.11	Unrestricted Shared Services	Other Contractual Services - PS
1026192	Pitney Bowes	3/23/2023	\$ 209.82	Unrestricted Sparks Campus	Short-Term Equipment Rentals - OOS
1026193	Pocket Nurse Enterprises LLC	3/23/2023	\$ 3,001.14	ARP - HEERF III Institutional	Computer Software(non capital) - MS
1026193	Pocket Nurse Enterprises LLC	3/23/2023	\$ 6,063.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1026193	Pocket Nurse Enterprises LLC	3/23/2023	\$ 6,345.93	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
1026193	Pocket Nurse Enterprises LLC	3/23/2023	\$ 12,854.74	ARP - HEERF III Institutional	Equipment - non capitalized - MS



Check Number	Payee	Date	Amount	Funding_Source	Purpose
	Professional Safety Training				
1026194	LLC	3/23/2023	\$ 3,406.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026195	PSI Services Inc	3/23/2023	\$ 450.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1026196	Quinn Joseph	3/23/2023	\$ 480.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026197	Ragsdale Dustin	3/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026198	Reddick Charles	3/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
	Shelton State Community				
1026199	College	3/23/2023	\$ 150.00	Unrestricted Shared Services	Registration Fees- IS
1026200	Show-off Productions	3/23/2023	\$ 1,020.00	Nursing Association	Deposits Held for Others - Agency
	The Chronicle of Higher				
1026201	Education Inc	3/23/2023	\$ 189.00	Unrestricted Wallace Campus	Subscriptions - OOS
1026202	The Southeast AL Gas District	3/23/2023	\$ 405.61	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1026202	The Southeast AL Gas District	3/23/2023	\$ 10,703.13	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1026203	Thomas Melissa	3/23/2023	\$ 810.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
	Training for Business &				
1026204	Industry Network	3/23/2023	\$ 300.00	Unrestricted Wallace Campus	Memberships - PS
1026205	United Parcel Service Inc (UPS)	3/23/2023	\$ 1.54	Unrestricted Shared Services	Freight - OOS
	ACCS Deans of Student Affairs				
1026206	Assoc	3/31/2023	\$ 30.00	Unrestricted Shared Services	Registration Fees- IS
1026207	ACCS President's Association	3/31/2023	\$ 300.00	Unrestricted Shared Services	Registration Fees- IS
1026208	ACCSPRA	3/31/2023	\$ 50.00	Unrestricted Shared Services	Registration Fees- IS
1026209	Airgas Inc	3/31/2023	\$ 1,770.41	Unrestricted Wallace Campus	Materials and Supplies - MS
1026210	Alabama Power Company	3/31/2023	\$ 113.48	Unrestricted Wallace Campus	Electricity - UC
1026211	Alibris Inc	3/31/2023	\$ 2,069.78	Unrestricted Wallace Campus	Books - CE
1026212	Amazon	3/31/2023	\$ 597.08	Unrestricted Wallace Campus	Materials and Supplies - MS
1026213	Bristow Alan	3/31/2023	\$ 150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026215	Carolina Biological Supply Co	3/31/2023	\$ 332.33	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1026216	CDW LLC	3/31/2023	\$ 989.99	Unrestricted Shared Services	Equipment - non capitalized - MS
1026216	CDW LLC	3/31/2023	\$ 1,118.48	Title III A	Materials and Supplies - MS
1026217	CDW LLC	3/31/2023	\$ 87.11	Unrestricted Sparks Campus	Materials and Supplies - MS
1026218	Cengage Learning Inc.	3/31/2023	\$ 32,570.83	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026219	Cook Stan	3/31/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026221	Davis Randy	3/31/2023	\$ 2,400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026225	Dothan Utilities	3/31/2023	\$ 9,410.24	Unrestricted Wallace Campus	Water & Sewer - UC
1026226	Economic Development Association of Alabama	3/31/2023	\$ 450.00	Unrestricted Wallace Campus	Memberships - PS
1026232	Harris Security Systems Inc.	3/31/2023	\$ 1,597.95	Unrestricted Shared Services	Other Contractual Services - PS
1026233	Hill Henry	3/31/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026234	Holtzman Jennifer	3/31/2023	\$ 250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026236	J.L. Matthews Company Inc	3/31/2023	\$ 1,598.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026237	JM Electrical Supply Co. Inc.	3/31/2023	\$ 49.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1026241	Laerdal Medical Corporation	3/31/2023	\$ 5,000.00	Vocational Ed/CTE	Other Contractual Services - PS
1026242	Lakeshore Learning Materials	3/31/2023	\$ 1,078.01	ADECE 2	Materials and Supplies - MS
1026243	Mark Dunning Industries	3/31/2023	\$ 818.42	Unrestricted Wallace Campus	Waste Disposal - UC
1026244	McLeod Kenny	3/31/2023	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026245	Muller Communications Inc National Academic Quiz	3/31/2023	\$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1026247	Tournaments LLC	3/31/2023	\$ 178.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026248	ODP Business Solutions LLC	3/31/2023	\$ 133.91	Unrestricted Shared Services	Materials and Supplies - MS
1026248	ODP Business Solutions LLC	3/31/2023	\$ 1,085.75	Unrestricted Wallace Campus	Materials and Supplies - MS
1026249	Palmer Electric	3/31/2023	\$ 1,588.03	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1026250	Park Avenue Coin Laundry	3/31/2023	\$ 16.25	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding_Source	Purpose
1026251	Pocket Nurse Enterprises LLC Professional Safety Training	3/31/2023	\$ 929.52	ARP - HEERF III Institutional	Materials and Supplies - MS
1026252	LLC	3/31/2023	\$ 838.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026253	Ricoh USA Inc	3/31/2023	\$ 0.74	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1026253	Ricoh USA Inc	3/31/2023	\$ 4.38	Unrestricted Shared Services	Long-Term Equipment Lease - CE
1026254	RJ Young Company	3/31/2023	\$ 611.90	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1026254	RJ Young Company	3/31/2023	\$ 1,084.60	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1026254	RJ Young Company	3/31/2023	\$ 1,595.50	Unrestricted Shared Services	Long-Term Equipment Lease - CE
1026260	The Barn of Dothan LLC	3/31/2023	\$ 1,250.91	Unrestricted Wallace Campus	Materials and Supplies - MS
1026261	United Parcel Service Inc (UPS) Whitaker Brothers Business	3/31/2023	\$ 3.00	Unrestricted Shared Services	Freight - OOS
1026262	Machines Inc. Whitaker Brothers Business	3/31/2023	\$ 310.65	Unrestricted Shared Services	Materials and Supplies - MS
1026262	Machines Inc.	3/31/2023	\$ 2,236.00	Unrestricted Shared Services	Equipment - non capitalized - MS
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
70000046	Thomas Delorise	12/20/2022	\$ 210.89	Unrestricted Wallace Campus	Payroll
70000050	Willis Carrie	1/31/2023	\$ 2,898.68	Unrestricted Shared Services	Payroll
70000051	Combs Dean	1/31/2023	\$ 225.00	Title III A	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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	Wilson 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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900086764	Weathington Jennifer	10/31/2022	\$ 519.36	Unrestricted Wallace Campus	Payroll
900086765	Brown Lakeria	10/31/2022	\$ 243.08	Talent Search	Payroll
900086766	Clark Katrina	10/31/2022	\$ 177.73	AE - State Regular	Payroll
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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 Te	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



Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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	Peacock 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	McGlowen 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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
900086896	Martin 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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
900086959	Crews Regina	10/31/2022	\$ 3,623.17	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 Shaleta	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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



Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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	Wilson 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 Lokia	11/30/2022	\$ 231.50	Talent Search	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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 Te	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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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	Peacock 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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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	Martin 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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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	\$ 3,623.17	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 Shalettha	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



Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding_Source	Purpose
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
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
900087470	Burgamy Annely	12/20/2022	\$ 1,693.98	Unrestricted Wallace Campus	Payroll
900087471	Cochran Tina	12/20/2022	\$ 1,056.20	Unrestricted Wallace Campus	Payroll
900087472	Graves Clair	12/20/2022	\$ 1,274.14	Unrestricted Wallace Campus	Payroll
900087473	Hewitt Catherine	12/20/2022	\$ 1,058.74	Unrestricted Wallace Campus	Payroll
900087474	Jones Gail	12/20/2022	\$ 1,709.67	Unrestricted Wallace Campus	Payroll
900087475	Jones-Medina Leigh	12/20/2022	\$ 1,357.80	Unrestricted Wallace Campus	Payroll
900087476	Larese Julie	12/20/2022	\$ 2,131.60	Unrestricted Wallace Campus	Payroll
900087477	Rogers Cynthia	12/20/2022	\$ 1,395.97	Unrestricted Wallace Campus	Payroll
900087478	Wise Janet	12/20/2022	\$ 501.92	Unrestricted Wallace Campus	Payroll
900087479	Wray Dallas	12/20/2022	\$ 1,387.00	Unrestricted Wallace Campus	Payroll
900087480	Hughes Chad	12/20/2022	\$ 642.60	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087481	Murphy Barkley	12/20/2022	\$ 854.39	Unrestricted Wallace Campus	Payroll
900087482	Sims Frank	12/20/2022	\$ 534.60	Unrestricted Wallace Campus	Payroll
900087483	Stinson Angela	12/20/2022	\$ 1,035.30	Unrestricted Wallace Campus	Payroll
900087484	Burnham Lee	12/20/2022	\$ 963.90	Unrestricted Wallace Campus	Payroll
900087485	Weatherly Linda	12/20/2022	\$ 297.41	Unrestricted Wallace Campus	Payroll
900087486	Corbin Bobbye	12/20/2022	\$ 1,003.84	Unrestricted Wallace Campus	Payroll
900087487	Douglass Deborah	12/20/2022	\$ 658.77	Unrestricted Wallace Campus	Payroll
900087488	Easterwood Heather	12/20/2022	\$ 584.00	Unrestricted Wallace Campus	Payroll
900087489	Johnston Linda	12/20/2022	\$ 233.60	Unrestricted Wallace Campus	Payroll
900087490	Kilcrease Cynthia	12/20/2022	\$ 854.83	Unrestricted Sparks Campus	Payroll
900087491	King Virginia	12/20/2022	\$ 730.00	Unrestricted Wallace Campus	Payroll
900087492	McKissack Marilyn	12/20/2022	\$ 744.60	Unrestricted Wallace Campus	Payroll
900087493	Wilcox Rhonda	12/20/2022	\$ 94.11	Unrestricted Wallace Campus	Payroll
900087494	Williams Pamela	12/20/2022	\$ 1,109.60	Unrestricted Wallace Campus	Payroll
900087495	Tucker Jacy	12/20/2022	\$ 844.90	Unrestricted Wallace Campus	Payroll
900087496	Daum Kristen	12/20/2022	\$ 432.60	Unrestricted Wallace Campus	Payroll
900087497	Macfarlane Victoria	12/20/2022	\$ 216.30	Unrestricted Wallace Campus	Payroll
900087498	Taylor April	12/20/2022	\$ 214.20	Unrestricted Wallace Campus	Payroll
900087499	Osgood Samuel	12/20/2022	\$ 1,319.36	Unrestricted Wallace Campus	Payroll
900087500	Pierson Brendan	12/20/2022	\$ 1,261.40	Unrestricted Wallace Campus	Payroll
900087501	Bostick Rebecca	12/20/2022	\$ 966.84	AE-Federal IEL/CE	Payroll
900087502	Bostwick Patricia	12/20/2022	\$ 850.32	AE - State Regular	Payroll
900087503	Davis Wanda	12/20/2022	\$ 1,669.50	AE - State Regular	Payroll
900087504	Davis Wilburn	12/20/2022	\$ 793.80	AE - State Regular	Payroll
900087505	George-Hutchins Joyce	12/20/2022	\$ 1,212.75	AE-Fed The Next Step Youth-2	Payroll
900087506	Hovanic Helen	12/20/2022	\$ 1,261.13	AE - State Regular	Payroll
900087507	Kirkland Amy	12/20/2022	\$ 644.70	AE - State Regular	Payroll
900087508	LeMacks Marsha	12/20/2022	\$ 964.82	AE - State Regular	Payroll
900087509	Loftin Susan	12/20/2022	\$ 396.76	AE - State Regular	Payroll
900087510	McAfee Vivian	12/20/2022	\$ 459.82	AE-Federal IEL/CE	Payroll
900087511	McCoy Linda	12/20/2022	\$ 1,147.77	AE - State Regular	Payroll
900087512	Meadows Kathy	12/20/2022	\$ 1,271.03	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087513	Moseley Debbie	12/20/2022	\$ 595.14	AE - State Regular	Payroll
900087514	Nelson Edith	12/20/2022	\$ 1,091.10	AE - State Regular	Payroll
900087515	Shchelchkov Anton	12/20/2022	\$ 322.14	AE - State Regular	Payroll
900087516	Skipper Teresa	12/20/2022	\$ 569.98	AE - State Regular	Payroll
900087517	Sparks Bobby	12/20/2022	\$ 330.68	AE - State Regular	Payroll
900087518	Treadwell Robbie	12/20/2022	\$ 290.52	AE - State Inst'l	Payroll
900087519	Marshall Sondra	12/20/2022	\$ 1,303.05	Unrestricted Wallace Campus	Payroll
900087520	Myers Margaret	12/20/2022	\$ 1,255.45	Unrestricted Wallace Campus	Payroll
900087521	Stone Wayne	12/20/2022	\$ 1,047.20	Unrestricted Wallace Campus	Payroll
900087522	Grantham Ronald	12/20/2022	\$ 859.32	Unrestricted Wallace Campus	Payroll
900087523	Cobb Gregory	12/20/2022	\$ 365.04	Unrestricted Sparks Campus	Payroll
900087524	German Mickey	12/20/2022	\$ 545.16	Unrestricted Sparks Campus	Payroll
900087525	Chaney Gregory	12/20/2022	\$ 1,427.40	Unrestricted Wallace Campus	Payroll
900087526	Farmer Daniel	12/20/2022	\$ 376.32	Unrestricted Wallace Campus	Payroll
900087527	Forehand Timothy	12/20/2022	\$ 4,446.00	Unrestricted Wallace Campus	Payroll
900087528	Hall Marissa	12/20/2022	\$ 390.00	Unrestricted Wallace Campus	Payroll
900087529	Layton Jason	12/20/2022	\$ 1,110.20	Unrestricted Wallace Campus	Payroll
900087530	Miller Esther	12/20/2022	\$ 374.40	Unrestricted Wallace Campus	Payroll
900087531	Odom Mandy	12/20/2022	\$ 686.40	Unrestricted Wallace Campus	Payroll
900087532	Wilson Lindsey	12/20/2022	\$ 177.84	Unrestricted Wallace Campus	Payroll
900087533	Weed Angela	12/20/2022	\$ 624.00	Unrestricted Wallace Campus	Payroll
900087534	Williams Mileah	12/20/2022	\$ 156.00	Unrestricted Wallace Campus	Payroll
900087535	Dillon Merrill	12/20/2022	\$ 885.28	Unrestricted Wallace Campus	Payroll
900087536	Dix Carey	12/20/2022	\$ 93.74	Unrestricted Wallace Campus	Payroll
900087537	Doggett Joanie	12/20/2022	\$ 1,187.31	Unrestricted Wallace Campus	Payroll
900087538	Falkner Katherine	12/20/2022	\$ 499.92	Unrestricted Wallace Campus	Payroll
900087539	Forbus Bettye	12/20/2022	\$ 1,020.67	Unrestricted Wallace Campus	Payroll
900087540	Laurent Coretha	12/20/2022	\$ 208.30	Unrestricted Wallace Campus	Payroll
900087541	Thompson Connie	12/20/2022	\$ 1,114.41	Unrestricted Wallace Campus	Payroll
900087542	Weashington Jennifer	12/20/2022	\$ 405.75	Unrestricted Wallace Campus	Payroll
900087543	Combs Dean	12/20/2022	\$ 250.00	Title III A	Payroll
900087544	Freeman Hannah	12/20/2022	\$ 222.50	Title III A	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087545	Brown Lokia	12/20/2022	\$ 231.50	Talent Search	Payroll
900087546	Clark Katrina	12/20/2022	\$ 196.24	Upward Bound	Payroll
900087546	Clark Katrina	12/20/2022	\$ 533.19	AE - State Regular	Payroll
900087547	Grimsley-Dawkins Scharona	12/20/2022	\$ 57.88	Talent Search	Payroll
900087548	Hatsko Raymond	12/20/2022	\$ 1,584.24	Student Support Services	Payroll
900087549	Hicks Reginald	12/20/2022	\$ 138.90	Talent Search	Payroll
900087550	McCullough Bonnie	12/20/2022	\$ 185.20	Talent Search	Payroll
900087551	Nichols Russell	12/20/2022	\$ 196.24	Upward Bound	Payroll
900087552	Thomas Rhonda	12/20/2022	\$ 196.24	Upward Bound	Payroll
900087553	White Taylor	12/20/2022	\$ 245.30	Upward Bound	Payroll
900087554	Hatcher Michael	12/20/2022	\$ 324.45	Unrestricted Wallace Campus	Payroll
900087555	Smith Amanda	12/20/2022	\$ 962.54	Unrestricted Wallace Campus	Payroll
900087556	Roten Paul	12/20/2022	\$ 901.55	Unrestricted Shared Services	Payroll
900087557	Edgar Jane	12/20/2022	\$ 638.19	Unrestricted Shared Services	Payroll
900087558	Whaley Kay	12/20/2022	\$ 1,154.40	Unrestricted Shared Services	Payroll
900087559	Bowman Pamela	12/20/2022	\$ 5,110.00	Unrestricted Shared Services	Payroll
900087560	Young Linda	12/20/2022	\$ 24,266.67	Unrestricted Shared Services	Payroll
900087561	McMeekin Jessica	12/20/2022	\$ 3,884.75	Unrestricted Shared Services	Payroll
900087562	Wilkins Ashli	12/20/2022	\$ 14,115.02	Unrestricted Shared Services	Payroll
900087563	Anderson Joley	12/20/2022	\$ 3,972.25	Unrestricted Shared Services	Payroll
900087564	Gay Rhonda	12/20/2022	\$ 2,922.67	Unrestricted Wallace Campus	Payroll
900087565	Nicholas Marc	12/20/2022	\$ 11,467.17	Unrestricted Shared Services	Payroll
900087566	Sullivan Bettina	12/20/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
900087567	Baker Mickey	12/20/2022	\$ 12,831.84	Unrestricted Shared Services	Payroll
900087568	Presley Anna Jean	12/20/2022	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
900087569	Bourgeois Elizabeth	12/20/2022	\$ 3,622.83	Unrestricted Shared Services	Payroll
900087570	Brehm Jeannine	12/20/2022	\$ 4,672.75	Unrestricted Shared Services	Payroll
900087571	Matheny Jennifer	12/20/2022	\$ 7,905.25	Unrestricted Shared Services	Payroll
900087572	Reeder Leslie	12/20/2022	\$ 12,665.17	Unrestricted Shared Services	Payroll
900087573	Thomas Linda	12/20/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
900087574	Aliabadi Leighann	12/20/2022	\$ 5,324.22	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087575	Blackmon Michelle	12/20/2022	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
900087576	Casey Jennifer	12/20/2022	\$ 7,636.89	Unrestricted Wallace Campus	Payroll
900087577	Collins Megan	12/20/2022	\$ 8,890.75	Unrestricted Wallace Campus	Payroll
900087578	Daniels Rayanne	12/20/2022	\$ 9,076.48	Unrestricted Wallace Campus	Payroll
900087579	Fuller Charlotte	12/20/2022	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
900087580	Glass Tracy	12/20/2022	\$ 6,621.40	Unrestricted Wallace Campus	Payroll
900087581	Godwin Jennifer	12/20/2022	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900087582	Hardwick Kirsti	12/20/2022	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900087583	Kauhola Kawehionalani	12/20/2022	\$ 7,471.29	Unrestricted Wallace Campus	Payroll
900087584	Laye Madison	12/20/2022	\$ 5,727.67	Unrestricted Wallace Campus	Payroll
900087585	Lindsay Lora	12/20/2022	\$ 9,281.06	Unrestricted Wallace Campus	Payroll
900087586	Money John	12/20/2022	\$ 5,308.97	Unrestricted Wallace Campus	Payroll
900087587	Neal Beth	12/20/2022	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900087588	Owens Anna	12/20/2022	\$ 9,011.51	Unrestricted Wallace Campus	Payroll
900087589	Paul Brandi	12/20/2022	\$ 4,999.28	Unrestricted Wallace Campus	Payroll
900087590	Radney Monica	12/20/2022	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900087591	Silavent Darla	12/20/2022	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900087592	Spivey Jacqueline	12/20/2022	\$ 10,129.11	Unrestricted Wallace Campus	Payroll
900087593	Trawick Melissa	12/20/2022	\$ 9,045.04	Unrestricted Wallace Campus	Payroll
900087594	Tucker Claudia	12/20/2022	\$ 4,960.78	Unrestricted Wallace Campus	Payroll
900087595	Whitlow Joy	12/20/2022	\$ 8,508.51	Unrestricted Wallace Campus	Payroll
900087596	Whittaker Suzanne	12/20/2022	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900087597	Williford Patricia	12/20/2022	\$ 6,746.88	Unrestricted Wallace Campus	Payroll
900087598	Wynn Janice	12/20/2022	\$ 7,974.02	Unrestricted Wallace Campus	Payroll
900087599	Feggins Vincent	12/20/2022	\$ 6,130.19	Unrestricted Wallace Campus	Payroll
900087600	Ferguson Joseph	12/20/2022	\$ 6,021.67	Unrestricted Wallace Campus	Payroll
900087601	Herrell Christopher	12/20/2022	\$ 6,358.35	Unrestricted Wallace Campus	Payroll
900087602	Wood Joseph	12/20/2022	\$ 6,021.67	Unrestricted Wallace Campus	Payroll
900087603	Parrish Hope	12/20/2022	\$ 6,437.27	Unrestricted Wallace Campus	Payroll
900087604	Willis Cherie	12/20/2022	\$ 4,288.08	Unrestricted Wallace Campus	Payroll
900087605	Yeomans Brandie	12/20/2022	\$ 4,490.40	Unrestricted Wallace Campus	Payroll
900087606	Turner Shannon	12/20/2022	\$ 6,523.38	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087607	Wells Heather	12/20/2022	\$ 7,998.19	Unrestricted Wallace Campus	Payroll
900087608	Bryan Jennifer	12/20/2022	\$ 6,196.11	Unrestricted Wallace Campus	Payroll
900087609	Bryant Sandra	12/20/2022	\$ 8,052.50	Unrestricted Wallace Campus	Payroll
900087610	Galloway Gwyn	12/20/2022	\$ 10,129.11	Unrestricted Wallace Campus	Payroll
900087611	Hall Jennifer	12/20/2022	\$ 6,196.11	Unrestricted Wallace Campus	Payroll
900087612	Hinson Kara	12/20/2022	\$ 7,636.89	Unrestricted Wallace Campus	Payroll
900087613	Kelley Janice	12/20/2022	\$ 7,377.99	Unrestricted Wallace Campus	Payroll
900087614	Mcallister Kelli	12/20/2022	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900087615	Mixson Hannah	12/20/2022	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
900087616	Morris Jennifer	12/20/2022	\$ 5,498.56	Unrestricted Wallace Campus	Payroll
900087617	Salter Gail	12/20/2022	\$ 6,719.22	Unrestricted Sparks Campus	Payroll
900087618	Shelley Morgan	12/20/2022	\$ 6,021.67	Unrestricted Wallace Campus	Payroll
900087619	Yeoman Shellie	12/20/2022	\$ 6,208.86	Unrestricted Wallace Campus	Payroll
900087620	Gilmore Gerald	12/20/2022	\$ 5,936.53	Unrestricted Wallace Campus	Payroll
900087621	Thomley Rachael	12/20/2022	\$ 5,057.05	Unrestricted Wallace Campus	Payroll
900087622	Harrell Judith	12/20/2022	\$ 6,491.35	Unrestricted Wallace Campus	Payroll
900087623	Welborn Kimberly	12/20/2022	\$ 7,149.01	Unrestricted Wallace Campus	Payroll
900087624	Davis Dennis	12/20/2022	\$ 5,698.77	Wiregrass Foundation-Surgical Te	Payroll
900087625	Dabit Mike	12/20/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900087626	Kamleh Naser	12/20/2022	\$ 5,660.00	Unrestricted Wallace Campus	Payroll
900087627	Raspberry Amy	12/20/2022	\$ 5,526.92	Unrestricted Sparks Campus	Payroll
900087628	Smith Delmar	12/20/2022	\$ 13,369.15	Unrestricted Wallace Campus	Payroll
900087629	Greene Amy	12/20/2022	\$ 8,581.72	Unrestricted Sparks Campus	Payroll
900087630	Leger Pamela	12/20/2022	\$ 5,752.83	Unrestricted Wallace Campus	Payroll
900087631	Earney Billy	12/20/2022	\$ 5,265.33	Unrestricted Wallace Campus	Payroll
900087632	Kelly James	12/20/2022	\$ 6,014.42	Unrestricted Wallace Campus	Payroll
900087633	McCallister Thomas	12/20/2022	\$ 7,694.22	Unrestricted Wallace Campus	Payroll
900087634	McDaniel Mary	12/20/2022	\$ 7,480.67	Unrestricted Wallace Campus	Payroll
900087635	Mosley Amy	12/20/2022	\$ 9,158.56	Unrestricted Wallace Campus	Payroll
900087636	Sanders Lisa	12/20/2022	\$ 10,724.83	Unrestricted Wallace Campus	Payroll
900087637	Bell Ashley	12/20/2022	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900087638	Edmonds Christina	12/20/2022	\$ 1,625.00	Unrestricted Wallace Campus	Payroll



Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087639	Raetzke Jessica	12/20/2022	\$ 975.00	Unrestricted Wallace Campus	Payroll
900087640	Schmidt Nancy	12/20/2022	\$ 12,380.58	Unrestricted Wallace Campus	Payroll
900087641	Crook Benjamin	12/20/2022	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900087642	Hunter Rosemary	12/20/2022	\$ 7,955.39	Unrestricted Wallace Campus	Payroll
900087643	Morelli Paul	12/20/2022	\$ 6,003.00	Unrestricted Wallace Campus	Payroll
900087644	Parrott Mary	12/20/2022	\$ 325.00	Unrestricted Wallace Campus	Payroll
900087645	Weiler Cameron	12/20/2022	\$ 5,915.33	Unrestricted Wallace Campus	Payroll
900087646	West James	12/20/2022	\$ 4,306.08	Unrestricted Wallace Campus	Payroll
900087647	Laney Torrance	12/20/2022	\$ 7,345.44	Unrestricted Sparks Campus	Payroll
900087648	Owen Jason	12/20/2022	\$ 8,920.44	Unrestricted Wallace Campus	Payroll
900087649	Adkison Steven	12/20/2022	\$ 5,764.42	Unrestricted Wallace Campus	Payroll
900087650	Buchanan Sally	12/20/2022	\$ 7,416.44	Unrestricted Wallace Campus	Payroll
900087651	Burr Aimee	12/20/2022	\$ 650.00	Unrestricted Wallace Campus	Payroll
900087652	Collins Amanda	12/20/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900087653	Dixon Hope	12/20/2022	\$ 6,868.92	Unrestricted Sparks Campus	Payroll
900087654	Estes Tara	12/20/2022	\$ 9,540.89	Unrestricted Wallace Campus	Payroll
900087655	Jones Jodie	12/20/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900087656	Peacock Sarah	12/20/2022	\$ 4,647.08	Unrestricted Wallace Campus	Payroll
900087657	Payne Mary	12/20/2022	\$ 5,983.42	Unrestricted Wallace Campus	Payroll
900087658	Salem Sherrie	12/20/2022	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
900087659	Spence Gavin	12/20/2022	\$ 6,381.42	Unrestricted Wallace Campus	Payroll
900087660	Wallace Brandi	12/20/2022	\$ 5,835.83	Unrestricted Wallace Campus	Payroll
900087661	Willens Jeffrey	12/20/2022	\$ 6,381.42	Unrestricted Wallace Campus	Payroll
900087662	Zorn Lee	12/20/2022	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900087663	Barnes Deborah	12/20/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900087664	Darby Darron	12/20/2022	\$ 9,602.89	Unrestricted Wallace Campus	Payroll
900087665	Longino Smith Brittany	12/20/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087666	Norman Martha	12/20/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087667	Turner Riley	12/20/2022	\$ 8,790.39	Unrestricted Wallace Campus	Payroll
900087668	Woodham Rebecca	12/20/2022	\$ 8,790.39	Unrestricted Wallace Campus	Payroll
900087669	Mehaffey John	12/20/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900087670	Kelley Zachary	12/20/2022	\$ 11,202.10	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087671	Ryals Tara	12/20/2022	\$ 975.00	Unrestricted Wallace Campus	Payroll
900087672	Yohn Hannah	12/20/2022	\$ 6,240.33	Unrestricted Wallace Campus	Payroll
900087673	Boozer Keith	12/20/2022	\$ 6,924.42	Unrestricted Wallace Campus	Payroll
900087674	Kaufman Lisa	12/20/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087675	McGlown John	12/20/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087676	Oltmans Corinthia	12/20/2022	\$ 6,335.42	Unrestricted Wallace Campus	Payroll
900087677	Richardson Lorraine	12/20/2022	\$ 6,021.67	Unrestricted Sparks Campus	Payroll
900087678	Sumner Mary	12/20/2022	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900087679	Cox Madison	12/20/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900087680	Granberry Savannah	12/20/2022	\$ 9,566.28	Unrestricted Wallace Campus	Payroll
900087681	McGinnis Brook	12/20/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087682	Martin Jenny	12/20/2022	\$ 975.00	Unrestricted Wallace Campus	Payroll
900087683	Ware Lane Shatangi	12/20/2022	\$ 6,719.22	Unrestricted Sparks Campus	Payroll
900087684	Albritten Josephus	12/20/2022	\$ 5,328.75	Unrestricted Wallace Campus	Payroll
900087685	Bradley Janet	12/20/2022	\$ 6,505.67	Unrestricted Wallace Campus	Payroll
900087686	Brantley Jane	12/20/2022	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900087687	Decker Chase	12/20/2022	\$ 4,544.17	Unrestricted Wallace Campus	Payroll
900087688	Fischer Julie	12/20/2022	\$ 10,903.94	Unrestricted Wallace Campus	Payroll
900087689	Matthews Richard	12/20/2022	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900087690	Robison Cynthia	12/20/2022	\$ 6,925.92	Unrestricted Wallace Campus	Payroll
900087691	Tolar Leslie	12/20/2022	\$ 9,505.39	Unrestricted Wallace Campus	Payroll
900087692	Cuthriell-Dawkins Leah	12/20/2022	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900087693	Cribbs Carla	12/20/2022	\$ 6,773.75	Unrestricted Wallace Campus	Payroll
900087694	Forrester Jennifer	12/20/2022	\$ 7,345.44	Unrestricted Wallace Campus	Payroll
900087695	Germann Lewis	12/20/2022	\$ 1,300.00	Unrestricted Sparks Campus	Payroll
900087696	Gunter Dana	12/20/2022	\$ 5,526.92	Unrestricted Wallace Campus	Payroll
900087697	Harris Sharla	12/20/2022	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900087698	McEntyre Melanie	12/20/2022	\$ 812.50	Unrestricted Wallace Campus	Payroll
900087699	McInnis Michelle	12/20/2022	\$ 650.00	Unrestricted Wallace Campus	Payroll
900087699	McInnis Michelle	12/20/2022	\$ 6,960.00	Unrestricted Sparks Campus	Payroll
900087700	Meadows Jon	12/20/2022	\$ 7,856.72	Unrestricted Wallace Campus	Payroll
900087701	Mitchell Robert	12/20/2022	\$ 8,728.39	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087702	Rich Carol	12/20/2022	\$ 8,882.06	Unrestricted Sparks Campus	Payroll
900087703	Snell Natalie	12/20/2022	\$ 6,014.42	Unrestricted Wallace Campus	Payroll
900087704	Stevens Stacie	12/20/2022	\$ 7,000.92	Unrestricted Wallace Campus	Payroll
900087705	Waller Marsha	12/20/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087706	Warren Mary	12/20/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087707	Hartley Chris	12/20/2022	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900087708	McCarty Ann	12/20/2022	\$ 6,936.25	Unrestricted Wallace Campus	Payroll
900087709	Hall Lee	12/20/2022	\$ 3,897.50	AE-Federal Regular	Payroll
900087710	Clarke Amanda	12/20/2022	\$ 4,334.75	AE-Federal Regular	Payroll
900087711	Evans Andrea	12/20/2022	\$ 1,452.83	AE-Federal Regular	Payroll
900087711	Evans Andrea	12/20/2022	\$ 1,576.38	Unrestricted Shared Services	Payroll
900087712	Oates Heather	12/20/2022	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900087713	Steger Barbara	12/20/2022	\$ 7,918.00	AE-Federal Regular	Payroll
900087714	Godwin Lori	12/20/2022	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900087715	Harris Ryan	12/20/2022	\$ 5,020.11	Unrestricted Sparks Campus	Payroll
900087716	Hester Kraig	12/20/2022	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900087717	Odom Gregory	12/20/2022	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900087718	Warren Keith	12/20/2022	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900087719	Cook Shannon	12/20/2022	\$ 975.00	Unrestricted Wallace Campus	Payroll
900087720	Ivey Ramona	12/20/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
900087721	Murph Traci	12/20/2022	\$ 8,391.44	Unrestricted Sparks Campus	Payroll
900087722	Trott Collins	12/20/2022	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900087723	Boyce Kimberly	12/20/2022	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900087724	Campbell Amanda	12/20/2022	\$ 4,680.33	Unrestricted Wallace Campus	Payroll
900087725	Long Karen	12/20/2022	\$ 2,413.00	Unrestricted Wallace Campus	Payroll
900087726	Sketo Sheryl	12/20/2022	\$ 2,490.75	Unrestricted Wallace Campus	Payroll
900087727	Defee Ronald	12/20/2022	\$ 4,680.33	Unrestricted Sparks Campus	Payroll
900087728	Tice Steven	12/20/2022	\$ 6,989.22	Unrestricted Wallace Campus	Payroll
900087729	Warfield Rodney	12/20/2022	\$ 4,288.08	Unrestricted Sparks Campus	Payroll
900087730	Cole Evelyn	12/20/2022	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900087731	Dunlap Amber	12/20/2022	\$ 4,322.50	Unrestricted Wallace Campus	Payroll
900087732	Forehand Kecia	12/20/2022	\$ 6,284.75	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087733	Johnson Joe	12/20/2022	\$ 9,487.08	Unrestricted Wallace Campus	Payroll
900087734	Butterfield Corey	12/20/2022	\$ 5,952.72	Unrestricted Wallace Campus	Payroll
900087735	Dean Justin	12/20/2022	\$ 4,157.42	Unrestricted Wallace Campus	Payroll
900087736	Flemming Tony	12/20/2022	\$ 2,335.33	Unrestricted Sparks Campus	Payroll
900087737	Gilley Robert	12/20/2022	\$ 2,606.92	Unrestricted Wallace Campus	Payroll
900087738	Green Josey	12/20/2022	\$ 5,234.31	Unrestricted Wallace Campus	Payroll
900087739	Hagen Kenneth	12/20/2022	\$ 6,240.44	Unrestricted Wallace Campus	Payroll
900087740	Stevens Adam	12/20/2022	\$ 5,717.44	Unrestricted Sparks Campus	Payroll
900087741	Hannon Michael	12/20/2022	\$ 7,314.22	Unrestricted Wallace Campus	Payroll
900087742	Jernigan Byron	12/20/2022	\$ 8,069.56	Unrestricted Wallace Campus	Payroll
900087743	Crews Regina	12/20/2022	\$ 3,623.17	Unrestricted Shared Services	Payroll
900087744	Grant Jennifer	12/20/2022	\$ 3,622.83	Unrestricted Sparks Campus	Payroll
900087745	Hoffman Abner	12/20/2022	\$ 9,673.97	Unrestricted Wallace Campus	Payroll
900087746	Mears Renea	12/20/2022	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
900087747	Barnes-Blackmon Shaletha	12/20/2022	\$ 6,284.75	Unrestricted Shared Services	Payroll
900087748	Dials Raven	12/20/2022	\$ 4,235.00	Unrestricted Shared Services	Payroll
900087749	Harrison Traci	12/20/2022	\$ 4,322.50	Unrestricted Shared Services	Payroll
900087750	Mims Sheena	12/20/2022	\$ 4,497.39	Title III A	Payroll
900087751	Wise Amanda	12/20/2022	\$ 8,612.42	Title III A	Payroll
900087752	Clenney Karen	12/20/2022	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900087753	Wilhoit Daniel	12/20/2022	\$ 5,274.67	Unrestricted Shared Services	Payroll
900087754	Compton Martha	12/20/2022	\$ 9,487.08	Unrestricted Shared Services	Payroll
900087755	Buntin Kathy	12/20/2022	\$ 10,171.75	Unrestricted Shared Services	Payroll
900087756	McKnight Sheila	12/20/2022	\$ 3,797.92	Unrestricted Shared Services	Payroll
900087757	Craig Laricia	12/20/2022	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900087758	Pinyan Phillip	12/20/2022	\$ 6,031.08	Unrestricted Wallace Campus	Payroll
900087759	Hawkins Dorothy	12/20/2022	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
900087760	Spry Ryan	12/20/2022	\$ 12,515.34	Unrestricted Wallace Campus	Payroll
900087761	Willette Betty	12/20/2022	\$ 3,010.25	Unrestricted Wallace Campus	Payroll
900087762	Ates Jacquelyn	12/20/2022	\$ 4,322.50	Title III A	Payroll
900087763	Fredryk Abigail	12/20/2022	\$ 2,572.33	Unrestricted Shared Services	Payroll
900087764	Osmond Kelly	12/20/2022	\$ 5,609.58	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087765	Floyd Neosha	12/20/2022	\$ 3,709.75	Unrestricted Wallace Campus	Payroll
900087766	Hill Peggy	12/20/2022	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
900087767	Hollowell Mary	12/20/2022	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
900087768	Jouvenas Anthony	12/20/2022	\$ 7,752.17	Unrestricted Wallace Campus	Payroll
900087769	McDaniel Sasser Jessica	12/20/2022	\$ 5,332.83	Unrestricted Wallace Campus	Payroll
900087770	Howard Buffae	12/20/2022	\$ 6,960.00	Unrestricted Shared Services	Payroll
900087771	Rice Laney	12/20/2022	\$ 4,029.42	Unrestricted Shared Services	Payroll
900087772	Wiggins Mary	12/20/2022	\$ 7,487.33	Unrestricted Shared Services	Payroll
900087773	Reed Daymesha	12/20/2022	\$ 6,284.75	Unrestricted Shared Services	Payroll
900087774	Anderson Heather	12/20/2022	\$ 3,359.67	Unrestricted Shared Services	Payroll
900087775	Lynn Angela	12/20/2022	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
900087776	McCallister Debra	12/20/2022	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
900087777	McCarthy Ashleigh	12/20/2022	\$ 5,704.82	Unrestricted Shared Services	Payroll
900087778	McNabb Nikki	12/20/2022	\$ 3,360.08	Unrestricted Sparks Campus	Payroll
900087779	Pearce Heather	12/20/2022	\$ 3,185.08	Unrestricted Shared Services	Payroll
900087780	Saulsberry Keith	12/20/2022	\$ 9,296.92	Unrestricted Shared Services	Payroll
900087781	Weston Wendy	12/20/2022	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
900087782	Young Denise	12/20/2022	\$ 3,447.67	Unrestricted Sparks Campus	Payroll
900087783	Blakely Kristina	12/20/2022	\$ 5,056.08	Upward Bound	Payroll
900087784	Boney Jewania	12/20/2022	\$ 5,332.83	Student Support Services	Payroll
900087785	Byrd April	12/20/2022	\$ 3,010.25	Student Support Services	Payroll
900087786	Davis Brooke	12/20/2022	\$ 2,835.17	Student Support Services	Payroll
900087787	Dixon Jones Brittany	12/20/2022	\$ 5,609.58	Upward Bound	Payroll
900087788	Hickerson Christy	12/20/2022	\$ 3,185.33	Upward Bound	Payroll
900087789	Hollins Monchel	12/20/2022	\$ 4,235.00	Student Support Services	Payroll
900087790	Locke Demetriss	12/20/2022	\$ 1,250.00	Upward Bound	Payroll
900087790	Locke Demetriss	12/20/2022	\$ 5,499.50	Student Support Services	Payroll
900087791	Lyman Jertavia	12/20/2022	\$ 5,332.83	Student Support Services	Payroll
900087792	Morris Mary	12/20/2022	\$ 4,935.42	Talent Search	Payroll
900087793	Pierce Catherine	12/20/2022	\$ 6,284.75	Talent Search	Payroll
900087794	Ricks Terri	12/20/2022	\$ 6,284.75	Unrestricted Sparks Campus	Payroll
900087795	Smith Priscilla	12/20/2022	\$ 4,235.00	Student Support Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087796	Ware Casandra	12/20/2022	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900087797	Sheppard Ola	12/20/2022	\$ 6,284.75	Unrestricted Shared Services	Payroll
900087798	Oliver Kimberly	12/20/2022	\$ 2,309.75	Unrestricted Shared Services	Payroll
900087799	Hindman Christina	12/20/2022	\$ 3,138.08	Unrestricted Wallace Campus	Payroll
900087800	Morelli Tiffany	12/20/2022	\$ 3,409.75	Unrestricted Wallace Campus	Payroll
900087801	Ihle Ryan	12/20/2022	\$ 4,502.58	Unrestricted Wallace Campus	Payroll
900087802	Price Spencer	12/20/2022	\$ 1,161.27	Unrestricted Wallace Campus	Payroll
900087803	Revels Sidney	12/20/2022	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
900087804	Russo David	12/20/2022	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900087805	Adkinson Patrick	12/20/2022	\$ 9,237.42	Unrestricted Shared Services	Payroll
900087806	Burnett Nathan	12/20/2022	\$ 5,207.83	Unrestricted Shared Services	Payroll
900087807	Fergus Matthew	12/20/2022	\$ 5,346.25	Unrestricted Shared Services	Payroll
900087808	Hicks Kaitlyn	12/20/2022	\$ 3,272.58	Unrestricted Shared Services	Payroll
900087809	Watson Ryan	12/20/2022	\$ 5,069.50	Unrestricted Shared Services	Payroll
900087810	Brooks Tracy	12/20/2022	\$ 9,653.75	Unrestricted Shared Services	Payroll
900087811	Mason Rebecca	12/20/2022	\$ 2,467.41	Unrestricted Shared Services	Payroll
900087811	Mason Rebecca	12/20/2022	\$ 2,467.42	Unrestricted Wallace Campus	Payroll
900087812	Ashmore Amy	12/20/2022	\$ 4,672.75	Unrestricted Shared Services	Payroll
900087813	Bruner Linda	12/20/2022	\$ 4,934.83	Unrestricted Shared Services	Payroll
900087814	Childs Cheryl	12/20/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
900087815	Davis-Kimbrough Andrea	12/20/2022	\$ 4,322.50	Unrestricted Shared Services	Payroll
900087816	Griffin Terri	12/20/2022	\$ 3,622.83	Unrestricted Shared Services	Payroll
900087817	Henderson Kallie	12/20/2022	\$ 2,834.67	Unrestricted Shared Services	Payroll
900087818	Johnson-Walker Heather	12/20/2022	\$ 8,626.84	Unrestricted Shared Services	Payroll
900087819	Linder Jana	12/20/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
900087820	Fodge Carrie	12/20/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
900087821	Reese Katie	12/20/2022	\$ 2,360.33	Unrestricted Shared Services	Payroll
900087822	Strickland Brooke	12/20/2022	\$ 8,612.42	Unrestricted Shared Services	Payroll
900087823	Sessions Mandy	12/20/2022	\$ 9,070.75	Unrestricted Shared Services	Payroll
900087824	Wicker Melody	12/20/2022	\$ 2,697.27	Unrestricted Shared Services	Payroll
900087825	Brannon Angila	12/20/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
900087826	Wheeler Taylor	12/20/2022	\$ 4,721.25	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087827	Vines Melony	12/20/2022	\$ 3,272.58	Unrestricted Shared Services	Payroll
900087828	Brown Seth	12/20/2022	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900087829	Hall Franklin	12/20/2022	\$ 3,885.00	Unrestricted Sparks Campus	Payroll
900087830	Oldham Bobby	12/20/2022	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
900087831	Anderson Andrea	12/20/2022	\$ 4,721.25	ARP - HEERF III Institutional	Payroll
900087832	Cripps Joshua	12/20/2022	\$ 3,534.83	Unrestricted Shared Services	Payroll
900087833	Ellis Nicholas	12/20/2022	\$ 3,447.25	Unrestricted Shared Services	Payroll
900087834	Nichols Dana	12/20/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
900087835	Clemons Greg	12/20/2022	\$ 6,576.25	Unrestricted Shared Services	Payroll
900087836	Hall Marcus	12/20/2022	\$ 3,534.83	Unrestricted Sparks Campus	Payroll
900087837	Lunsford John	12/20/2022	\$ 4,235.33	Unrestricted Sparks Campus	Payroll
900087838	Martin Donald	12/20/2022	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
900087839	Miller Ronald	12/20/2022	\$ 2,922.92	Unrestricted Wallace Campus	Payroll
900087840	Shelley Jason	12/20/2022	\$ 5,110.00	Unrestricted Sparks Campus	Payroll
900087841	Solorio Fernando	12/20/2022	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900087842	Watson Christopher	12/20/2022	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900087843	Guilford Michael	12/20/2022	\$ 3,535.83	Unrestricted Sparks Campus	Payroll
900087844	Hawkins Marrietta	12/20/2022	\$ 2,922.92	Unrestricted Sparks Campus	Payroll
900087845	Collins Willie	12/20/2022	\$ 3,272.58	Unrestricted Shared Services	Payroll
900087846	McNabb Shannon	12/20/2022	\$ 3,185.08	Unrestricted Wallace Campus	Payroll
900087847	Billings Reba	12/20/2022	\$ 2,835.50	Bookstore - Wallace	Payroll
900087848	Peterson Lisa	12/20/2022	\$ 1,811.41	Bookstore - Sparks	Payroll
900087848	Peterson Lisa	12/20/2022	\$ 1,811.42	Unrestricted Shared Services	Payroll
900087862	Graves Clair	1/31/2023	\$ 536.48	Unrestricted Wallace Campus	Payroll
900087863	Jones Gail	1/31/2023	\$ 1,192.06	Unrestricted Wallace Campus	Payroll
900087864	Larese Julie	1/31/2023	\$ 1,343.20	Unrestricted Wallace Campus	Payroll
900087865	Rogers Cynthia	1/31/2023	\$ 972.47	Unrestricted Wallace Campus	Payroll
900087866	Camp Claude	1/31/2023	\$ 129.78	Unrestricted Wallace Campus	Payroll
900087867	Hughes Chad	1/31/2023	\$ 714.00	Unrestricted Wallace Campus	Payroll
900087868	Sims Frank	1/31/2023	\$ 729.00	Unrestricted Wallace Campus	Payroll
900087869	Stinson Angela	1/31/2023	\$ 856.80	Unrestricted Wallace Campus	Payroll
900087870	Tew Caitlin	1/31/2023	\$ 329.84	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087871	Williams Travis	1/31/2023	\$ 648.90	Unrestricted Wallace Campus	Payroll
900087872	Burnham Lee	1/31/2023	\$ 856.80	Unrestricted Wallace Campus	Payroll
900087873	Easterwood Heather	1/31/2023	\$ 292.00	Unrestricted Wallace Campus	Payroll
900087874	Tucker Jacy	1/31/2023	\$ 904.40	Unrestricted Wallace Campus	Payroll
900087875	Macfarlane Victoria	1/31/2023	\$ 86.52	Unrestricted Wallace Campus	Payroll
900087876	Thomas Delorise	1/31/2023	\$ 86.52	Unrestricted Wallace Campus	Payroll
900087877	Tisdale Danielle	1/31/2023	\$ 173.04	Unrestricted Wallace Campus	Payroll
900087878	Osgood Samuel	1/31/2023	\$ 1,319.36	Unrestricted Wallace Campus	Payroll
900087879	Pierson Brendan	1/31/2023	\$ 1,261.40	Unrestricted Wallace Campus	Payroll
900087880	Bostick Rebecca	1/31/2023	\$ 1,208.55	AE-Federal IEL/CE	Payroll
900087881	Davis Wanda	1/31/2023	\$ 1,984.50	AE - State Regular	Payroll
900087882	Davis Wilburn	1/31/2023	\$ 926.10	AE - State Regular	Payroll
900087883	George-Hutchins Joyce	1/31/2023	\$ 1,419.00	AE-Fed The Next Step Youth-2	Payroll
900087884	Hovanic Helen	1/31/2023	\$ 779.35	AE - State Regular	Payroll
900087885	Kirkland Amy	1/31/2023	\$ 698.43	AE - State Regular	Payroll
900087886	LeMacks Marsha	1/31/2023	\$ 1,244.11	AE - State Regular	Payroll
900087887	Loftin Susan	1/31/2023	\$ 595.14	AE - State Regular	Payroll
900087888	McAfee Vivian	1/31/2023	\$ 616.83	AE-Federal IEL/CE	Payroll
900087889	McCoy Linda	1/31/2023	\$ 1,445.34	AE - State Regular	Payroll
900087890	Meadows Kathy	1/31/2023	\$ 1,864.17	AE - State Regular	Payroll
900087891	Moseley Debbie	1/31/2023	\$ 694.33	AE - State Regular	Payroll
900087892	Nelson Edith	1/31/2023	\$ 2,328.76	AE - State Regular	Payroll
900087893	Skipper Teresa	1/31/2023	\$ 683.97	AE - State Regular	Payroll
900087894	Smith Viola	1/31/2023	\$ 115.78	AE - State Regular	Payroll
900087895	Treadwell Robbie	1/31/2023	\$ 290.52	AE - State Inst'l	Payroll
900087896	Marshall Sondra	1/31/2023	\$ 1,428.00	Unrestricted Wallace Campus	Payroll
900087897	Myers Margaret	1/31/2023	\$ 1,332.80	Unrestricted Wallace Campus	Payroll
900087898	Stone Wayne	1/31/2023	\$ 999.60	Unrestricted Wallace Campus	Payroll
900087899	Crews Earnestine	1/31/2023	\$ 247.00	Unrestricted Wallace Campus	Payroll
900087900	Farmer Daniel	1/31/2023	\$ 344.96	Unrestricted Wallace Campus	Payroll
900087901	Hall Marissa	1/31/2023	\$ 156.00	Unrestricted Wallace Campus	Payroll
900087902	Layton Jason	1/31/2023	\$ 1,201.20	Unrestricted Wallace Campus	Payroll



Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087903	Miller Esther	1/31/2023	\$ 273.00	Unrestricted Wallace Campus	Payroll
900087904	Wilson Lindsey	1/31/2023	\$ 192.66	Unrestricted Wallace Campus	Payroll
900087905	Williams Mileah	1/31/2023	\$ 169.00	Unrestricted Wallace Campus	Payroll
900087906	Dillon Merrill	1/31/2023	\$ 781.13	Unrestricted Wallace Campus	Payroll
900087907	Doggett Joanie	1/31/2023	\$ 1,291.46	Unrestricted Wallace Campus	Payroll
900087908	Falkner Katherine	1/31/2023	\$ 614.49	Unrestricted Wallace Campus	Payroll
900087909	Forbus Bettye	1/31/2023	\$ 1,291.46	Unrestricted Wallace Campus	Payroll
900087910	Laurent Coretha	1/31/2023	\$ 104.15	Unrestricted Wallace Campus	Payroll
900087911	Thompson Connie	1/31/2023	\$ 1,291.46	Unrestricted Wallace Campus	Payroll
900087912	Weathington Jennifer	1/31/2023	\$ 476.08	Unrestricted Wallace Campus	Payroll
900087914	Freeman Hannah	1/31/2023	\$ 272.50	Title III A	Payroll
900087915	Clark Katrina	1/31/2023	\$ 196.24	Upward Bound	Payroll
900087915	Clark Katrina	1/31/2023	\$ 533.19	AE - State Regular	Payroll
900087916	Grimsley-Dawkins Scharona	1/31/2023	\$ 57.88	Talent Search	Payroll
900087917	Hatsko Raymond	1/31/2023	\$ 1,102.08	Student Support Services	Payroll
900087918	Hicks Reginald	1/31/2023	\$ 138.90	Talent Search	Payroll
900087919	McCullough Bonnie	1/31/2023	\$ 138.90	Talent Search	Payroll
900087920	Nichols Russell	1/31/2023	\$ 196.24	Upward Bound	Payroll
900087921	Thomas Rhonda	1/31/2023	\$ 196.24	Upward Bound	Payroll
900087922	Hatcher Michael	1/31/2023	\$ 129.78	Unrestricted Wallace Campus	Payroll
900087923	Smith Amanda	1/31/2023	\$ 670.53	Unrestricted Wallace Campus	Payroll
900087924	Roten Paul	1/31/2023	\$ 1,248.30	Unrestricted Shared Services	Payroll
900087925	Edgar Jane	1/31/2023	\$ 243.12	Unrestricted Shared Services	Payroll
900087926	Whaley Kay	1/31/2023	\$ 3,276.00	Unrestricted Shared Services	Payroll
900087927	Chancey Betty	1/31/2023	\$ 946.31	Bookstore - Wallace	Payroll
900087929	Bowman Pamela	1/31/2023	\$ 5,110.00	Unrestricted Shared Services	Payroll
900087930	Young Linda	1/31/2023	\$ 24,266.67	Unrestricted Shared Services	Payroll
900087931	McMeekin Jessica	1/31/2023	\$ 3,884.75	Unrestricted Shared Services	Payroll
900087932	Wilkins Ashli	1/31/2023	\$ 14,115.02	Unrestricted Shared Services	Payroll
900087933	Anderson Joley	1/31/2023	\$ 3,972.25	Unrestricted Shared Services	Payroll
900087934	Gay Rhonda	1/31/2023	\$ 2,922.67	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087935	Nicholas Marc	1/31/2023	\$ 11,467.17	Unrestricted Shared Services	Payroll
900087936	Sullivan Bettina	1/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
900087937	Baker Mickey	1/31/2023	\$ 12,831.84	Unrestricted Shared Services	Payroll
900087938	Presley Anna Jean	1/31/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
900087939	Bourgeois Elizabeth	1/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
900087940	Brehm Jeannine	1/31/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
900087941	Matheny Jennifer	1/31/2023	\$ 7,905.25	Unrestricted Shared Services	Payroll
900087942	Reeder Leslie	1/31/2023	\$ 12,665.17	Unrestricted Shared Services	Payroll
900087943	Thomas Linda	1/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
900087944	Aliabadi Leighann	1/31/2023	\$ 5,324.22	Unrestricted Wallace Campus	Payroll
900087945	Blackmon Michelle	1/31/2023	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
900087946	Casey Jennifer	1/31/2023	\$ 7,636.89	Unrestricted Wallace Campus	Payroll
900087947	Collins Megan	1/31/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900087948	Daniels Rayanne	1/31/2023	\$ 8,186.62	Unrestricted Wallace Campus	Payroll
900087949	Fuller Charlotte	1/31/2023	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
900087950	Glass Tracy	1/31/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900087951	Godwin Jennifer	1/31/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900087952	Hardwick Kirsti	1/31/2023	\$ 8,857.22	Unrestricted Wallace Campus	Payroll
900087953	Kauhola Kawehionalani	1/31/2023	\$ 7,001.28	Unrestricted Wallace Campus	Payroll
900087954	Laye Madison	1/31/2023	\$ 5,727.67	Unrestricted Wallace Campus	Payroll
900087955	Lindsay Lora	1/31/2023	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900087956	Money John	1/31/2023	\$ 5,308.97	Unrestricted Wallace Campus	Payroll
900087957	Neal Beth	1/31/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900087958	Owens Anna	1/31/2023	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900087959	Paul Brandi	1/31/2023	\$ 4,999.28	Unrestricted Wallace Campus	Payroll
900087960	Radney Monica	1/31/2023	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900087961	Silavent Darla	1/31/2023	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900087962	Spivey Jacqueline	1/31/2023	\$ 10,129.11	Unrestricted Wallace Campus	Payroll
900087963	Trawick Melissa	1/31/2023	\$ 8,776.80	Unrestricted Wallace Campus	Payroll
900087964	Tucker Claudia	1/31/2023	\$ 4,717.66	Unrestricted Wallace Campus	Payroll
900087965	Whitlow Joy	1/31/2023	\$ 8,197.04	Unrestricted Wallace Campus	Payroll
900087966	Whittaker Suzanne	1/31/2023	\$ 8,508.56	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087967	Williford Patricia	1/31/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900087968	Wynn Janice	1/31/2023	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900087969	Feggins Vincent	1/31/2023	\$ 6,117.44	Unrestricted Wallace Campus	Payroll
900087970	Ferguson Joseph	1/31/2023	\$ 6,021.67	Unrestricted Wallace Campus	Payroll
900087971	Herrell Christopher	1/31/2023	\$ 6,277.23	Unrestricted Wallace Campus	Payroll
900087972	Wood Joseph	1/31/2023	\$ 6,021.67	Unrestricted Wallace Campus	Payroll
900087973	Willis Cherie	1/31/2023	\$ 4,335.68	Unrestricted Wallace Campus	Payroll
900087974	Yeomans Brandie	1/31/2023	\$ 4,442.80	Unrestricted Wallace Campus	Payroll
900087975	Turner Shannon	1/31/2023	\$ 6,435.50	Unrestricted Wallace Campus	Payroll
900087976	Wells Heather	1/31/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900087977	Bryan Jennifer	1/31/2023	\$ 6,196.11	Unrestricted Wallace Campus	Payroll
900087978	Bryant Sandra	1/31/2023	\$ 8,312.35	Unrestricted Wallace Campus	Payroll
900087979	Galloway Gwyn	1/31/2023	\$ 10,129.11	Unrestricted Wallace Campus	Payroll
900087980	Hall Jennifer	1/31/2023	\$ 6,196.11	Unrestricted Wallace Campus	Payroll
900087981	Hinson Kara	1/31/2023	\$ 7,636.89	Unrestricted Wallace Campus	Payroll
900087982	Kelley Janice	1/31/2023	\$ 6,907.44	Unrestricted Wallace Campus	Payroll
900087983	Mcallister Kelli	1/31/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900087984	Mixson Hannah	1/31/2023	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
900087985	Morris Jennifer	1/31/2023	\$ 5,498.56	Unrestricted Wallace Campus	Payroll
900087986	Parrish Hope	1/31/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900087987	Salter Gail	1/31/2023	\$ 6,954.49	Unrestricted Sparks Campus	Payroll
900087988	Shelley Morgan	1/31/2023	\$ 6,021.67	Unrestricted Wallace Campus	Payroll
900087989	Yeoman Shellie	1/31/2023	\$ 6,196.11	Unrestricted Wallace Campus	Payroll
900087990	Gilmore Gerald	1/31/2023	\$ 5,774.29	Unrestricted Wallace Campus	Payroll
900087991	Thomley Rachael	1/31/2023	\$ 4,786.65	Unrestricted Wallace Campus	Payroll
900087992	Harrell Judith	1/31/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900087993	Welborn Kimberly	1/31/2023	\$ 7,067.89	Unrestricted Wallace Campus	Payroll
900087994	Davis Dennis	1/31/2023	\$ 5,543.22	Wiregrass Foundation-Surgical Te	Payroll
900087995	Kamleh Naser	1/31/2023	\$ 5,660.00	Unrestricted Wallace Campus	Payroll
900087996	Raspberry Amy	1/31/2023	\$ 5,039.42	Unrestricted Sparks Campus	Payroll
900087997	Hurley Wanda	1/31/2023	\$ 5,700.62	Unrestricted Wallace Campus	Payroll
900087998	Greene Amy	1/31/2023	\$ 7,119.22	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900087999	Leger Pamela	1/31/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900088000	Earney Billy	1/31/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900088001	Kelly James	1/31/2023	\$ 5,039.42	Unrestricted Wallace Campus	Payroll
900088002	McCallister Thomas	1/31/2023	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900088003	McDaniel Mary	1/31/2023	\$ 5,693.17	Unrestricted Wallace Campus	Payroll
900088004	Mosley Amy	1/31/2023	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900088005	Sanders Lisa	1/31/2023	\$ 9,262.33	Unrestricted Wallace Campus	Payroll
900088006	Bell Ashley	1/31/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900088007	Raetzke Jessica	1/31/2023	\$ 5,544.70	Unrestricted Wallace Campus	Payroll
900088008	Hunter Rosemary	1/31/2023	\$ 7,467.89	Unrestricted Wallace Campus	Payroll
900088009	Morelli Paul	1/31/2023	\$ 5,596.75	Unrestricted Wallace Campus	Payroll
900088010	Weiler Cameron	1/31/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900088011	West James	1/31/2023	\$ 4,306.08	Unrestricted Wallace Campus	Payroll
900088012	Laney Torrance	1/31/2023	\$ 6,370.44	Unrestricted Sparks Campus	Payroll
900088013	Owen Jason	1/31/2023	\$ 6,970.44	Unrestricted Wallace Campus	Payroll
900088014	Adkison Steven	1/31/2023	\$ 5,439.42	Unrestricted Wallace Campus	Payroll
900088015	Buchanan Sally	1/31/2023	\$ 7,416.44	Unrestricted Wallace Campus	Payroll
900088016	Dixon Hope	1/31/2023	\$ 6,381.42	Unrestricted Sparks Campus	Payroll
900088017	Estes Tara	1/31/2023	\$ 7,590.89	Unrestricted Wallace Campus	Payroll
900088018	Peacock Sarah	1/31/2023	\$ 4,647.08	Unrestricted Wallace Campus	Payroll
900088019	Payne Mary	1/31/2023	\$ 5,495.92	Unrestricted Wallace Campus	Payroll
900088020	Salem Sherrie	1/31/2023	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
900088021	Spence Gavin	1/31/2023	\$ 6,381.42	Unrestricted Wallace Campus	Payroll
900088022	Wallace Brandi	1/31/2023	\$ 5,835.83	Unrestricted Wallace Campus	Payroll
900088023	Willens Jeffrey	1/31/2023	\$ 6,381.42	Unrestricted Wallace Campus	Payroll
900088024	Darby Darron	1/31/2023	\$ 7,327.89	Unrestricted Wallace Campus	Payroll
900088025	Turner Riley	1/31/2023	\$ 7,327.89	Unrestricted Wallace Campus	Payroll
900088026	Woodham Rebecca	1/31/2023	\$ 7,327.89	Unrestricted Wallace Campus	Payroll
900088027	Kelley Zachary	1/31/2023	\$ 8,385.44	Unrestricted Wallace Campus	Payroll
900088028	Yohn Hannah	1/31/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900088029	Boozer Keith	1/31/2023	\$ 5,136.92	Unrestricted Wallace Campus	Payroll
900088030	Oltmans Corinthia	1/31/2023	\$ 4,385.42	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088031	Richardson Lorraine	1/31/2023	\$ 6,021.67	Unrestricted Sparks Campus	Payroll
900088032	Granberry Savannah	1/31/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900088033	Ware Lane Shatangi	1/31/2023	\$ 6,719.22	Unrestricted Sparks Campus	Payroll
900088034	Albritten Josephus	1/31/2023	\$ 4,516.25	Unrestricted Wallace Campus	Payroll
900088035	Bradley Janet	1/31/2023	\$ 5,693.17	Unrestricted Wallace Campus	Payroll
900088036	Decker Chase	1/31/2023	\$ 3,731.67	Unrestricted Wallace Campus	Payroll
900088037	Fischer Julie	1/31/2023	\$ 7,816.44	Unrestricted Wallace Campus	Payroll
900088038	Robison Cynthia	1/31/2023	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
900088039	Tolar Leslie	1/31/2023	\$ 7,067.89	Unrestricted Wallace Campus	Payroll
900088040	Cuthriell-Dawkins Leah	1/31/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900088041	Cribbs Carla	1/31/2023	\$ 6,773.75	Unrestricted Wallace Campus	Payroll
900088042	Forrester Jennifer	1/31/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900088043	Gunter Dana	1/31/2023	\$ 5,039.42	Unrestricted Wallace Campus	Payroll
900088044	McInnis Michelle	1/31/2023	\$ 6,960.00	Unrestricted Sparks Campus	Payroll
900088045	Meadows Jon	1/31/2023	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900088046	Mitchell Robert	1/31/2023	\$ 7,590.89	Unrestricted Wallace Campus	Payroll
900088047	Rich Carol	1/31/2023	\$ 8,069.56	Unrestricted Sparks Campus	Payroll
900088048	Snell Natalie	1/31/2023	\$ 5,039.42	Unrestricted Wallace Campus	Payroll
900088049	Stevens Stacie	1/31/2023	\$ 5,700.92	Unrestricted Wallace Campus	Payroll
900088050	McCarty Ann	1/31/2023	\$ 6,773.75	Unrestricted Wallace Campus	Payroll
900088051	Hall Lee	1/31/2023	\$ 3,884.75	AE-Federal Regular	Payroll
900088052	Clarke Amanda	1/31/2023	\$ 4,322.00	AE-Federal Regular	Payroll
900088053	Steger Barbara	1/31/2023	\$ 7,905.25	AE-Federal Regular	Payroll
900088054	Godwin Lori	1/31/2023	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900088055	Harris Ryan	1/31/2023	\$ 5,020.11	Unrestricted Sparks Campus	Payroll
900088056	Hester Kraig	1/31/2023	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900088057	Grantham Ronald	1/31/2023	\$ 5,896.37	Unrestricted Wallace Campus	Payroll
900088058	Odom Gregory	1/31/2023	\$ 2,188.70	Unrestricted Wallace Campus	Payroll
900088059	Warren Keith	1/31/2023	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900088060	Murph Traci	1/31/2023	\$ 7,416.44	Unrestricted Sparks Campus	Payroll
900088061	Trott Collins	1/31/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900088062	Boyce Kimberly	1/31/2023	\$ 5,892.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088063	Campbell Amanda	1/31/2023	\$ 4,680.33	Unrestricted Wallace Campus	Payroll
900088064	Long Karen	1/31/2023	\$ 2,413.00	Unrestricted Wallace Campus	Payroll
900088065	Sketo Sheryl	1/31/2023	\$ 2,490.75	Unrestricted Wallace Campus	Payroll
900088066	Defee Ronald	1/31/2023	\$ 4,680.33	Unrestricted Sparks Campus	Payroll
900088067	Tice Steven	1/31/2023	\$ 6,989.22	Unrestricted Wallace Campus	Payroll
900088068	Warfield Rodney	1/31/2023	\$ 4,288.08	Unrestricted Sparks Campus	Payroll
900088069	Cole Evelyn	1/31/2023	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900088070	Dunlap Amber	1/31/2023	\$ 4,322.50	Unrestricted Wallace Campus	Payroll
900088071	Forehand Kecia	1/31/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900088072	Johnson Joe	1/31/2023	\$ 9,487.08	Unrestricted Wallace Campus	Payroll
900088073	Butterfield Corey	1/31/2023	\$ 5,543.22	Unrestricted Wallace Campus	Payroll
900088074	Dean Justin	1/31/2023	\$ 4,157.42	Unrestricted Wallace Campus	Payroll
900088075	Flemming Tony	1/31/2023	\$ 2,335.33	Unrestricted Sparks Campus	Payroll
900088076	Gilley Robert	1/31/2023	\$ 2,606.92	Unrestricted Wallace Campus	Payroll
900088077	Green Josey	1/31/2023	\$ 5,020.11	Unrestricted Wallace Campus	Payroll
900088078	Hagen Kenneth	1/31/2023	\$ 6,240.44	Unrestricted Wallace Campus	Payroll
900088079	Mortimer Gina	1/31/2023	\$ 1,994.14	Unrestricted Wallace Campus	Payroll
900088080	Stevens Adam	1/31/2023	\$ 5,717.44	Unrestricted Sparks Campus	Payroll
900088081	Hannon Michael	1/31/2023	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900088082	Jernigan Byron	1/31/2023	\$ 8,069.56	Unrestricted Wallace Campus	Payroll
900088083	Crews Regina	1/31/2023	\$ 3,623.17	Unrestricted Shared Services	Payroll
900088084	Grant Jennifer	1/31/2023	\$ 3,622.83	Unrestricted Sparks Campus	Payroll
900088085	Hoffman Abner	1/31/2023	\$ 8,469.56	Unrestricted Wallace Campus	Payroll
900088086	Mears Renea	1/31/2023	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
900088087	Barnes-Blackmon Shaletha	1/31/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
900088088	Dials Raven	1/31/2023	\$ 4,235.00	Unrestricted Shared Services	Payroll
900088089	Harrison Traci	1/31/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
900088090	Mims Sheena	1/31/2023	\$ 3,797.17	Title III A	Payroll
900088091	Wise Amanda	1/31/2023	\$ 8,612.42	Title III A	Payroll
900088092	Cheek Gary	1/31/2023	\$ 8,157.32	Unrestricted Shared Services	Payroll
900088093	Clenney Karen	1/31/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900088094	Wilhoit Daniel	1/31/2023	\$ 5,274.67	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088095	Compton Martha	1/31/2023	\$ 9,487.08	Unrestricted Shared Services	Payroll
900088096	Buntin Kathy	1/31/2023	\$ 10,171.75	Unrestricted Shared Services	Payroll
900088097	McKnight Sheila	1/31/2023	\$ 3,797.92	Unrestricted Shared Services	Payroll
900088098	Craig Laricia	1/31/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900088099	Pinyan Phillip	1/31/2023	\$ 5,056.08	Unrestricted Wallace Campus	Payroll
900088100	Hawkins Dorothy	1/31/2023	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
900088101	Spry Ryan	1/31/2023	\$ 9,140.34	Unrestricted Wallace Campus	Payroll
900088102	Willette Betty	1/31/2023	\$ 3,010.25	Unrestricted Wallace Campus	Payroll
900088103	Ates Jacquelyn	1/31/2023	\$ 4,322.50	Title III A	Payroll
900088104	Fredryk Abigail	1/31/2023	\$ 2,572.33	Unrestricted Shared Services	Payroll
900088105	Osmond Kelly	1/31/2023	\$ 5,609.58	Unrestricted Shared Services	Payroll
900088106	Floyd Neosha	1/31/2023	\$ 3,709.75	Unrestricted Wallace Campus	Payroll
900088107	Hill Peggy	1/31/2023	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
900088108	Hollowell Mary	1/31/2023	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
900088109	Jouvenas Anthony	1/31/2023	\$ 7,752.17	Unrestricted Wallace Campus	Payroll
900088110	McDaniel Sasser Jessica	1/31/2023	\$ 5,332.83	Unrestricted Wallace Campus	Payroll
900088111	Howard Buffae	1/31/2023	\$ 6,960.00	Unrestricted Shared Services	Payroll
900088112	Rice Laney	1/31/2023	\$ 4,029.42	Unrestricted Shared Services	Payroll
900088113	Wiggins Mary	1/31/2023	\$ 7,487.33	Unrestricted Shared Services	Payroll
900088114	Reed Daymesha	1/31/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
900088115	Anderson Heather	1/31/2023	\$ 3,359.67	Unrestricted Shared Services	Payroll
900088116	Lynn Angela	1/31/2023	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
900088117	McCallister Debra	1/31/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
900088118	McCarthy Ashleigh	1/31/2023	\$ 5,609.58	Unrestricted Shared Services	Payroll
900088119	McNabb Nikki	1/31/2023	\$ 3,360.08	Unrestricted Sparks Campus	Payroll
900088120	Pearce Heather	1/31/2023	\$ 3,185.08	Unrestricted Shared Services	Payroll
900088121	Saulsberry Keith	1/31/2023	\$ 9,296.92	Unrestricted Shared Services	Payroll
900088122	Weston Wendy	1/31/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
900088123	Young Denise	1/31/2023	\$ 3,447.67	Unrestricted Sparks Campus	Payroll
900088124	Blakely Kristina	1/31/2023	\$ 5,056.08	Upward Bound	Payroll
900088125	Boney Jewania	1/31/2023	\$ 5,332.83	Student Support Services	Payroll
900088126	Byrd April	1/31/2023	\$ 3,010.25	Student Support Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088127	Davis Brooke	1/31/2023	\$ 2,835.17	Student Support Services	Payroll
900088128	Dixon Jones Brittany	1/31/2023	\$ 5,609.58	Upward Bound	Payroll
900088129	Hickerson Christy	1/31/2023	\$ 3,185.33	Upward Bound	Payroll
900088130	Hollins Monchel	1/31/2023	\$ 4,039.54	Student Support Services	Payroll
900088131	Locke Demetriss	1/31/2023	\$ 1,250.00	Upward Bound	Payroll
900088131	Locke Demetriss	1/31/2023	\$ 5,499.50	Student Support Services	Payroll
900088132	Lyman Jertavia	1/31/2023	\$ 5,332.83	Student Support Services	Payroll
900088133	Morris Mary	1/31/2023	\$ 4,935.42	Talent Search	Payroll
900088134	Pierce Catherine	1/31/2023	\$ 6,284.75	Talent Search	Payroll
900088135	Ricks Terri	1/31/2023	\$ 6,284.75	Unrestricted Sparks Campus	Payroll
900088136	Smith Priscilla	1/31/2023	\$ 4,235.00	Student Support Services	Payroll
900088137	Ware Casandra	1/31/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900088138	Sheppard Ola	1/31/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
900088139	Oliver Kimberly	1/31/2023	\$ 2,309.75	Unrestricted Shared Services	Payroll
900088140	Hindman Christina	1/31/2023	\$ 3,138.08	Unrestricted Wallace Campus	Payroll
900088141	Morelli Tiffany	1/31/2023	\$ 3,409.75	Unrestricted Wallace Campus	Payroll
900088142	Ihle Ryan	1/31/2023	\$ 4,502.58	Unrestricted Wallace Campus	Payroll
900088143	Revels Sidney	1/31/2023	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
900088144	Russo David	1/31/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900088145	Adkinson Patrick	1/31/2023	\$ 9,237.42	Unrestricted Shared Services	Payroll
900088146	Burnett Nathan	1/31/2023	\$ 5,207.83	Unrestricted Shared Services	Payroll
900088147	Fergus Matthew	1/31/2023	\$ 5,346.25	Unrestricted Shared Services	Payroll
900088148	Hicks Kaitlyn	1/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
900088149	Watson Ryan	1/31/2023	\$ 5,069.50	Unrestricted Shared Services	Payroll
900088150	Brooks Tracy	1/31/2023	\$ 9,653.75	Unrestricted Shared Services	Payroll
900088151	Mason Rebecca	1/31/2023	\$ 2,467.41	Unrestricted Wallace Campus	Payroll
900088151	Mason Rebecca	1/31/2023	\$ 2,467.42	Unrestricted Shared Services	Payroll
900088152	Ashmore Amy	1/31/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
900088153	Bruner Linda	1/31/2023	\$ 4,934.83	Unrestricted Shared Services	Payroll
900088154	Childs Cheryl	1/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
900088155	Davis-Kimbrough Andrea	1/31/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
900088156	Griffin Terri	1/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll



Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088157	Henderson Kallie	1/31/2023	\$ 2,834.67	Unrestricted Shared Services	Payroll
900088158	Johnson-Walker Heather	1/31/2023	\$ 8,626.84	Unrestricted Shared Services	Payroll
900088159	Linder Jana	1/31/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
900088160	Fodge Carrie	1/31/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
900088161	Reese Katie	1/31/2023	\$ 2,360.33	Unrestricted Shared Services	Payroll
900088162	Strickland Brooke	1/31/2023	\$ 8,612.42	Unrestricted Shared Services	Payroll
900088163	Sessions Mandy	1/31/2023	\$ 9,070.75	Unrestricted Shared Services	Payroll
900088164	Wicker Melody	1/31/2023	\$ 3,313.54	Unrestricted Shared Services	Payroll
900088165	Brannon Angila	1/31/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
900088166	Wheeler Taylor	1/31/2023	\$ 4,721.25	Unrestricted Shared Services	Payroll
900088167	Vines Melony	1/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
900088168	Brown Seth	1/31/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900088169	Fink Casey	1/31/2023	\$ 3,739.77	Unrestricted Wallace Campus	Payroll
900088170	Hall Franklin	1/31/2023	\$ 3,885.00	Unrestricted Sparks Campus	Payroll
900088171	Oldham Bobby	1/31/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
900088172	Anderson Andrea	1/31/2023	\$ 4,721.25	ARP - HEERF III Institutional	Payroll
900088173	Cripps Joshua	1/31/2023	\$ 3,534.83	Unrestricted Shared Services	Payroll
900088174	Ellis Nicholas	1/31/2023	\$ 3,871.28	Unrestricted Shared Services	Payroll
900088175	Nichols Dana	1/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
900088176	Clemons Greg	1/31/2023	\$ 6,576.25	Unrestricted Shared Services	Payroll
900088177	Hall Marcus	1/31/2023	\$ 3,534.83	Unrestricted Sparks Campus	Payroll
900088178	Lunsford John	1/31/2023	\$ 4,235.33	Unrestricted Sparks Campus	Payroll
900088179	Martin Donald	1/31/2023	\$ 4,985.33	Unrestricted Wallace Campus	Payroll
900088180	Miller Ronald	1/31/2023	\$ 3,422.92	Unrestricted Wallace Campus	Payroll
900088181	Shelley Jason	1/31/2023	\$ 5,110.00	Unrestricted Sparks Campus	Payroll
900088182	Solorio Fernando	1/31/2023	\$ 4,810.08	Unrestricted Wallace Campus	Payroll
900088183	Watson Christopher	1/31/2023	\$ 4,810.08	Unrestricted Wallace Campus	Payroll
900088184	Guilford Michael	1/31/2023	\$ 3,535.83	Unrestricted Sparks Campus	Payroll
900088185	Hawkins Marrietta	1/31/2023	\$ 2,922.92	Unrestricted Sparks Campus	Payroll
900088186	Collins Willie	1/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
900088187	McNabb Shannon	1/31/2023	\$ 3,185.08	Unrestricted Wallace Campus	Payroll
900088188	Billings Reba	1/31/2023	\$ 2,835.50	Bookstore - Wallace	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088189	Peterson Lisa	1/31/2023	\$ 1,811.41	Unrestricted Shared Services	Payroll
900088189	Peterson Lisa	1/31/2023	\$ 1,811.42	Bookstore - Sparks	Payroll
900088203	Baldwin Lisa	2/28/2023	\$ 631.80	Unrestricted Shared Services	Payroll
900088204	Burgamy Annely	2/28/2023	\$ 2,430.93	Unrestricted Wallace Campus	Payroll
900088205	Graves Clair	2/28/2023	\$ 1,441.79	Unrestricted Wallace Campus	Payroll
900088206	Jones Gail	2/28/2023	\$ 2,384.12	Unrestricted Wallace Campus	Payroll
900088207	Larese Julie	2/28/2023	\$ 2,175.40	Unrestricted Wallace Campus	Payroll
900088208	Rogers Cynthia	2/28/2023	\$ 2,133.16	Unrestricted Wallace Campus	Payroll
900088209	Camp Claude	2/28/2023	\$ 767.87	Unrestricted Wallace Campus	Payroll
900088210	Hughes Chad	2/28/2023	\$ 1,082.90	Unrestricted Wallace Campus	Payroll
900088211	Murphy Barkley	2/28/2023	\$ 908.46	Unrestricted Wallace Campus	Payroll
900088212	Sims Frank	2/28/2023	\$ 1,099.58	Unrestricted Wallace Campus	Payroll
900088213	Stinson Angela	2/28/2023	\$ 1,523.20	Unrestricted Wallace Campus	Payroll
900088214	Burnham Lee	2/28/2023	\$ 1,523.20	Unrestricted Wallace Campus	Payroll
900088215	Weatherly Linda	2/28/2023	\$ 1,200.47	Unrestricted Wallace Campus	Payroll
900088216	Corbin Bobbye	2/28/2023	\$ 697.98	Unrestricted Wallace Campus	Payroll
900088217	Douglass Deborah	2/28/2023	\$ 1,254.80	Unrestricted Wallace Campus	Payroll
900088218	Easterwood Heather	2/28/2023	\$ 467.20	Unrestricted Wallace Campus	Payroll
900088219	Johnston Linda	2/28/2023	\$ 423.40	Unrestricted Wallace Campus	Payroll
900088220	Kilcrease Cynthia	2/28/2023	\$ 219.59	Unrestricted Sparks Campus	Payroll
900088221	King Virginia	2/28/2023	\$ 1,080.40	Unrestricted Wallace Campus	Payroll
900088222	McKissack Marilyn	2/28/2023	\$ 350.40	Unrestricted Wallace Campus	Payroll
900088223	Williams Pamela	2/28/2023	\$ 116.80	Unrestricted Wallace Campus	Payroll
900088224	Tucker Jacy	2/28/2023	\$ 1,666.00	Unrestricted Wallace Campus	Payroll
900088225	Macfarlane Victoria	2/28/2023	\$ 1,232.91	Unrestricted Wallace Campus	Payroll
900088226	Tisdale Danielle	2/28/2023	\$ 1,438.40	Unrestricted Wallace Campus	Payroll
900088227	Mcqueen Benjamin	2/28/2023	\$ 525.69	Flowers Surgical Tech	Payroll
900088228	Osgood Samuel	2/28/2023	\$ 1,319.36	Unrestricted Wallace Campus	Payroll
900088229	Pierson Brendan	2/28/2023	\$ 1,570.80	Unrestricted Wallace Campus	Payroll
900088230	Davis Wanda	2/28/2023	\$ 1,962.00	AE - State Regular	Payroll
900088231	Davis Wilburn	2/28/2023	\$ 916.65	AE - State Regular	Payroll
900088232	Hovanic Helen	2/28/2023	\$ 1,459.51	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088233	Kirkland Amy	2/28/2023	\$ 560.28	AE - State Regular	Payroll
900088234	LeMacks Marsha	2/28/2023	\$ 1,459.93	AE - State Regular	Payroll
900088235	Loftin Susan	2/28/2023	\$ 595.14	AE - State Regular	Payroll
900088236	McAfee Vivian	2/28/2023	\$ 684.12	AE-Federal IEL/CE	Payroll
900088237	McCoy Linda	2/28/2023	\$ 1,459.51	AE - State Regular	Payroll
900088238	Meadows Kathy	2/28/2023	\$ 1,609.97	AE - State Regular	Payroll
900088239	Moseley Debbie	2/28/2023	\$ 595.14	AE - State Regular	Payroll
900088240	Nelson Edith	2/28/2023	\$ 2,214.76	AE - State Regular	Payroll
900088241	Skipper Teresa	2/28/2023	\$ 683.97	AE - State Regular	Payroll
900088242	Smith Viola	2/28/2023	\$ 818.73	AE - State Regular	Payroll
900088243	Treadwell Robbie	2/28/2023	\$ 290.52	AE - State Inst'l	Payroll
900088244	Marshall Sondra	2/28/2023	\$ 1,838.55	Unrestricted Wallace Campus	Payroll
900088245	Myers Margaret	2/28/2023	\$ 1,618.40	Unrestricted Wallace Campus	Payroll
900088246	Stone Wayne	2/28/2023	\$ 1,428.00	Unrestricted Wallace Campus	Payroll
900088247	Cobb Gregory	2/28/2023	\$ 1,899.56	Unrestricted Sparks Campus	Payroll
900088248	German Mickey	2/28/2023	\$ 1,762.04	Unrestricted Sparks Campus	Payroll
900088249	Crews Earnestine	2/28/2023	\$ 175.50	Unrestricted Wallace Campus	Payroll
900088250	Farmer Daniel	2/28/2023	\$ 419.44	Unrestricted Wallace Campus	Payroll
900088251	Forehand Timothy	2/28/2023	\$ 3,432.00	Unrestricted Wallace Campus	Payroll
900088252	Hall Marissa	2/28/2023	\$ 78.00	Unrestricted Wallace Campus	Payroll
900088253	Miller Esther	2/28/2023	\$ 78.00	Unrestricted Wallace Campus	Payroll
900088254	Wilson Lindsey	2/28/2023	\$ 326.04	Unrestricted Wallace Campus	Payroll
900088255	Williams Mileah	2/28/2023	\$ 455.00	Unrestricted Wallace Campus	Payroll
900088256	Pearce Nancy	2/28/2023	\$ 499.20	Unrestricted Wallace Campus	Payroll
900088257	Dillon Merrill	2/28/2023	\$ 1,208.14	Unrestricted Wallace Campus	Payroll
900088258	Dix Carey	2/28/2023	\$ 916.52	Unrestricted Wallace Campus	Payroll
900088259	Doggett Joanie	2/28/2023	\$ 749.88	Unrestricted Wallace Campus	Payroll
900088260	Falkner Katherine	2/28/2023	\$ 822.79	Unrestricted Wallace Campus	Payroll
900088261	Forbus Bettye	2/28/2023	\$ 1,541.42	Unrestricted Wallace Campus	Payroll
900088262	Thompson Connie	2/28/2023	\$ 1,541.42	Unrestricted Wallace Campus	Payroll
900088263	Weashington Jennifer	2/28/2023	\$ 454.44	Unrestricted Wallace Campus	Payroll
900088264	Combs Dean	2/28/2023	\$ 355.00	Title III A	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088265	Freeman Hannah	2/28/2023	\$ 447.50	Title III A	Payroll
900088266	Clark Katrina	2/28/2023	\$ 196.24	Upward Bound	Payroll
900088266	Clark Katrina	2/28/2023	\$ 685.53	AE - State Regular	Payroll
900088267	Grimsley-Dawkins Scharona	2/28/2023	\$ 57.88	Talent Search	Payroll
900088268	Hatsko Raymond	2/28/2023	\$ 1,357.92	Student Support Services	Payroll
900088269	Hicks Reginald	2/28/2023	\$ 138.90	Talent Search	Payroll
900088270	McCullough Bonnie	2/28/2023	\$ 138.90	Talent Search	Payroll
900088271	Thomas Rhonda	2/28/2023	\$ 196.24	Upward Bound	Payroll
900088272	White Taylor	2/28/2023	\$ 245.30	Upward Bound	Payroll
900088273	Hatcher Michael	2/28/2023	\$ 389.34	Unrestricted Wallace Campus	Payroll
900088274	Smith Amanda	2/28/2023	\$ 1,362.69	Unrestricted Wallace Campus	Payroll
900088275	Roten Paul	2/28/2023	\$ 762.85	Unrestricted Shared Services	Payroll
900088276	Edgar Jane	2/28/2023	\$ 425.46	Unrestricted Shared Services	Payroll
900088277	Whaley Kay	2/28/2023	\$ 2,496.00	Unrestricted Shared Services	Payroll
900088278	Bowman Pamela	2/28/2023	\$ 5,110.00	Unrestricted Shared Services	Payroll
900088279	Young Linda	2/28/2023	\$ 24,266.67	Unrestricted Shared Services	Payroll
900088280	McMeekin Jessica	2/28/2023	\$ 3,884.75	Unrestricted Shared Services	Payroll
900088281	Wilkins Ashli	2/28/2023	\$ 14,115.02	Unrestricted Shared Services	Payroll
900088282	Anderson Joley	2/28/2023	\$ 3,972.25	Unrestricted Shared Services	Payroll
900088283	Gay Rhonda	2/28/2023	\$ 2,922.67	Unrestricted Wallace Campus	Payroll
900088284	Nicholas Marc	2/28/2023	\$ 11,467.17	Unrestricted Shared Services	Payroll
900088285	Sullivan Bettina	2/28/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
900088286	Baker Mickey	2/28/2023	\$ 12,831.84	Unrestricted Shared Services	Payroll
900088287	Presley Anna Jean	2/28/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
900088288	Bourgeois Elizabeth	2/28/2023	\$ 6,258.33	Unrestricted Shared Services	Payroll
900088289	Brehm Jeannine	2/28/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
900088290	Matheny Jennifer	2/28/2023	\$ 7,905.25	Unrestricted Shared Services	Payroll
900088291	Reeder Leslie	2/28/2023	\$ 12,665.17	Unrestricted Shared Services	Payroll
900088292	Thomas Linda	2/28/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
900088293	Aliabadi Leighann	2/28/2023	\$ 6,061.41	Unrestricted Wallace Campus	Payroll
900088294	Blackmon Michelle	2/28/2023	\$ 3,622.83	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088295	Casey Jennifer	2/28/2023	\$ 7,888.36	Unrestricted Wallace Campus	Payroll
900088296	Collins Megan	2/28/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900088297	Daniels Rayanne	2/28/2023	\$ 8,472.94	Unrestricted Wallace Campus	Payroll
900088298	Fuller Charlotte	2/28/2023	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
900088299	Glass Tracy	2/28/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900088300	Godwin Jennifer	2/28/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900088301	Hardwick Kirsti	2/28/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900088302	Kauhola Kawehionalani	2/28/2023	\$ 7,001.28	Unrestricted Wallace Campus	Payroll
900088303	Laye Madison	2/28/2023	\$ 5,995.91	Unrestricted Wallace Campus	Payroll
900088304	Lindsay Lora	2/28/2023	\$ 9,633.13	Unrestricted Wallace Campus	Payroll
900088305	Money John	2/28/2023	\$ 5,473.66	Unrestricted Wallace Campus	Payroll
900088306	Neal Beth	2/28/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900088307	Owens Anna	2/28/2023	\$ 9,397.10	Unrestricted Wallace Campus	Payroll
900088308	Paul Brandi	2/28/2023	\$ 5,187.50	Unrestricted Wallace Campus	Payroll
900088309	Radney Monica	2/28/2023	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900088310	Silavent Darla	2/28/2023	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900088311	Spivey Jacqueline	2/28/2023	\$ 10,129.11	Unrestricted Wallace Campus	Payroll
900088312	Trawick Melissa	2/28/2023	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900088313	Tucker Claudia	2/28/2023	\$ 4,960.78	Unrestricted Wallace Campus	Payroll
900088314	Whitlow Joy	2/28/2023	\$ 8,089.39	Unrestricted Wallace Campus	Payroll
900088315	Whittaker Suzanne	2/28/2023	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900088316	Williford Patricia	2/28/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900088317	Wynn Janice	2/28/2023	\$ 7,707.37	Unrestricted Wallace Campus	Payroll
900088318	Feggins Vincent	2/28/2023	\$ 6,712.44	Unrestricted Wallace Campus	Payroll
900088319	Ferguson Joseph	2/28/2023	\$ 6,265.03	Unrestricted Wallace Campus	Payroll
900088320	Herrell Christopher	2/28/2023	\$ 6,196.11	Unrestricted Wallace Campus	Payroll
900088321	Wood Joseph	2/28/2023	\$ 6,346.15	Unrestricted Wallace Campus	Payroll
900088322	Willis Cherie	2/28/2023	\$ 4,478.48	Unrestricted Wallace Campus	Payroll
900088323	Yeomans Brandie	2/28/2023	\$ 5,133.00	Unrestricted Wallace Campus	Payroll
900088324	Turner Shannon	2/28/2023	\$ 6,381.42	Unrestricted Wallace Campus	Payroll
900088325	Wells Heather	2/28/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900088326	Bryan Jennifer	2/28/2023	\$ 6,196.11	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088327	Bryant Sandra	2/28/2023	\$ 9,066.78	Unrestricted Wallace Campus	Payroll
900088328	Galloway Gwyn	2/28/2023	\$ 10,129.11	Unrestricted Wallace Campus	Payroll
900088329	Hall Jennifer	2/28/2023	\$ 6,509.81	Unrestricted Wallace Campus	Payroll
900088330	Hinson Kara	2/28/2023	\$ 7,771.01	Unrestricted Wallace Campus	Payroll
900088331	Kelley Janice	2/28/2023	\$ 6,813.33	Unrestricted Wallace Campus	Payroll
900088332	Mcallister Kelli	2/28/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900088333	Mixson Hannah	2/28/2023	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
900088334	Morris Jennifer	2/28/2023	\$ 5,498.56	Unrestricted Wallace Campus	Payroll
900088335	Parrish Hope	2/28/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900088336	Salter Gail	2/28/2023	\$ 7,550.52	Unrestricted Sparks Campus	Payroll
900088337	Shelley Morgan	2/28/2023	\$ 6,366.74	Unrestricted Wallace Campus	Payroll
900088338	Yeoman Shellie	2/28/2023	\$ 6,572.55	Unrestricted Wallace Campus	Payroll
900088339	Gilmore Gerald	2/28/2023	\$ 5,693.17	Unrestricted Wallace Campus	Payroll
900088340	Thomley Rachael	2/28/2023	\$ 4,516.25	Unrestricted Wallace Campus	Payroll
900088341	Harrell Judith	2/28/2023	\$ 6,492.12	Unrestricted Wallace Campus	Payroll
900088342	Welborn Kimberly	2/28/2023	\$ 7,500.53	Unrestricted Wallace Campus	Payroll
900088343	Davis Dennis	2/28/2023	\$ 5,543.22	Wiregrass Foundation-Surgical Te	Payroll
900088344	Dabit Mike	2/28/2023	\$ 487.50	Unrestricted Wallace Campus	Payroll
900088345	Kamleh Naser	2/28/2023	\$ 6,635.00	Unrestricted Wallace Campus	Payroll
900088346	Raspberry Amy	2/28/2023	\$ 5,526.92	Unrestricted Sparks Campus	Payroll
900088347	Hurley Wanda	2/28/2023	\$ 6,675.58	Unrestricted Wallace Campus	Payroll
900088348	Greene Amy	2/28/2023	\$ 8,581.72	Unrestricted Sparks Campus	Payroll
900088349	Leger Pamela	2/28/2023	\$ 5,752.83	Unrestricted Wallace Campus	Payroll
900088350	Earney Billy	2/28/2023	\$ 5,265.33	Unrestricted Wallace Campus	Payroll
900088351	Kelly James	2/28/2023	\$ 6,501.92	Unrestricted Wallace Campus	Payroll
900088352	McCallister Thomas	2/28/2023	\$ 7,694.22	Unrestricted Wallace Campus	Payroll
900088353	McDaniel Mary	2/28/2023	\$ 6,668.17	Unrestricted Wallace Campus	Payroll
900088354	Mosley Amy	2/28/2023	\$ 9,483.56	Unrestricted Wallace Campus	Payroll
900088355	Sanders Lisa	2/28/2023	\$ 10,237.33	Unrestricted Wallace Campus	Payroll
900088356	Bell Ashley	2/28/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900088357	Edmonds Christina	2/28/2023	\$ 487.50	Unrestricted Wallace Campus	Payroll
900088358	Raetzke Jessica	2/28/2023	\$ 5,544.68	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088359	Crook Benjamin	2/28/2023	\$ 487.50	Unrestricted Wallace Campus	Payroll
900088360	Hunter Rosemary	2/28/2023	\$ 7,955.39	Unrestricted Wallace Campus	Payroll
900088361	Morelli Paul	2/28/2023	\$ 5,921.75	Unrestricted Wallace Campus	Payroll
900088362	Parrott Mary	2/28/2023	\$ 812.50	Unrestricted Wallace Campus	Payroll
900088363	Weiler Cameron	2/28/2023	\$ 6,077.83	Unrestricted Wallace Campus	Payroll
900088364	West James	2/28/2023	\$ 4,306.08	Unrestricted Wallace Campus	Payroll
900088365	Laney Torrance	2/28/2023	\$ 7,345.44	Unrestricted Sparks Campus	Payroll
900088366	Owen Jason	2/28/2023	\$ 9,407.94	Unrestricted Wallace Campus	Payroll
900088367	Varney Jeremy	2/28/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900088368	Adkison Steven	2/28/2023	\$ 5,601.92	Unrestricted Wallace Campus	Payroll
900088369	Buchanan Sally	2/28/2023	\$ 7,416.44	Unrestricted Wallace Campus	Payroll
900088370	Collins Amanda	2/28/2023	\$ 487.50	Unrestricted Wallace Campus	Payroll
900088371	Dixon Hope	2/28/2023	\$ 7,518.92	Unrestricted Sparks Campus	Payroll
900088372	Estes Tara	2/28/2023	\$ 9,053.39	Unrestricted Wallace Campus	Payroll
900088373	Peacock Sarah	2/28/2023	\$ 4,647.08	Unrestricted Wallace Campus	Payroll
900088374	Parker Evelyn	2/28/2023	\$ 650.00	Unrestricted Wallace Campus	Payroll
900088375	Payne Mary	2/28/2023	\$ 5,495.92	Unrestricted Wallace Campus	Payroll
900088376	Salem Sherrie	2/28/2023	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
900088377	Spence Gavin	2/28/2023	\$ 6,381.42	Unrestricted Wallace Campus	Payroll
900088378	Wallace Brandi	2/28/2023	\$ 5,835.83	Unrestricted Wallace Campus	Payroll
900088379	Willens Jeffrey	2/28/2023	\$ 6,543.92	Unrestricted Wallace Campus	Payroll
900088380	Zorn Lee	2/28/2023	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900088381	Darby Darron	2/28/2023	\$ 8,302.89	Unrestricted Wallace Campus	Payroll
900088382	Longino Smith Brittany	2/28/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088383	Norman Martha	2/28/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900088384	Turner Riley	2/28/2023	\$ 8,790.39	Unrestricted Wallace Campus	Payroll
900088385	Woodham Rebecca	2/28/2023	\$ 8,790.39	Unrestricted Wallace Campus	Payroll
900088386	Kelley Zachary	2/28/2023	\$ 10,335.44	Unrestricted Wallace Campus	Payroll
900088387	Ryals Tara	2/28/2023	\$ 487.50	Unrestricted Wallace Campus	Payroll
900088388	Yohn Hannah	2/28/2023	\$ 5,752.83	Unrestricted Wallace Campus	Payroll
900088389	Boozer Keith	2/28/2023	\$ 6,599.42	Unrestricted Wallace Campus	Payroll
900088390	Kaufman Lisa	2/28/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088391	McGlown John	2/28/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900088392	Oltmans Corinthia	2/28/2023	\$ 5,360.42	Unrestricted Wallace Campus	Payroll
900088393	Richardson Lorraine	2/28/2023	\$ 6,021.67	Unrestricted Sparks Campus	Payroll
900088394	Sumner Mary	2/28/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088395	Cox Madison	2/28/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088396	Granberry Savannah	2/28/2023	\$ 8,645.44	Unrestricted Wallace Campus	Payroll
900088397	Martin Jenny	2/28/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088398	McGinnis Brook	2/28/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900088399	Ware Lane Shatangi	2/28/2023	\$ 6,719.22	Unrestricted Sparks Campus	Payroll
900088400	Albritten Josephus	2/28/2023	\$ 5,328.75	Unrestricted Wallace Campus	Payroll
900088401	Bradley Janet	2/28/2023	\$ 6,505.67	Unrestricted Wallace Campus	Payroll
900088402	Brantley Jane	2/28/2023	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900088403	Decker Chase	2/28/2023	\$ 3,731.67	Unrestricted Wallace Campus	Payroll
900088404	Fischer Julie	2/28/2023	\$ 10,903.94	Unrestricted Wallace Campus	Payroll
900088405	Matthews Richard	2/28/2023	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900088406	Robison Cynthia	2/28/2023	\$ 6,113.42	Unrestricted Wallace Campus	Payroll
900088407	Tolar Leslie	2/28/2023	\$ 8,692.89	Unrestricted Wallace Campus	Payroll
900088408	Cuthriell-Dawkins Leah	2/28/2023	\$ 5,590.33	Unrestricted Wallace Campus	Payroll
900088409	Cribbs Carla	2/28/2023	\$ 6,773.75	Unrestricted Wallace Campus	Payroll
900088410	Forrester Jennifer	2/28/2023	\$ 7,345.44	Unrestricted Wallace Campus	Payroll
900088411	Germann Lewis	2/28/2023	\$ 650.00	Unrestricted Sparks Campus	Payroll
900088412	Gunter Dana	2/28/2023	\$ 5,201.92	Unrestricted Wallace Campus	Payroll
900088413	Harris Sharla	2/28/2023	\$ 650.00	Unrestricted Wallace Campus	Payroll
900088414	Kinney James	2/28/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088415	McEntyre Melanie	2/28/2023	\$ 812.50	Unrestricted Wallace Campus	Payroll
900088416	McInnis Michelle	2/28/2023	\$ 650.00	Unrestricted Wallace Campus	Payroll
900088416	McInnis Michelle	2/28/2023	\$ 6,960.00	Unrestricted Sparks Campus	Payroll
900088417	Meadows Jon	2/28/2023	\$ 7,694.22	Unrestricted Wallace Campus	Payroll
900088418	Mitchell Robert	2/28/2023	\$ 8,728.39	Unrestricted Wallace Campus	Payroll
900088419	Peters Brittany	2/28/2023	\$ 487.50	Unrestricted Wallace Campus	Payroll
900088420	Rich Carol	2/28/2023	\$ 8,882.06	Unrestricted Sparks Campus	Payroll
900088421	Snell Natalie	2/28/2023	\$ 5,201.92	Unrestricted Wallace Campus	Payroll



Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088422	Stevens Stacie	2/28/2023	\$ 7,000.92	Unrestricted Wallace Campus	Payroll
900088423	Waller Marsha	2/28/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088424	Warren Mary	2/28/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900088425	Hartley Chris	2/28/2023	\$ 812.50	Unrestricted Wallace Campus	Payroll
900088426	McCarty Ann	2/28/2023	\$ 7,261.25	Unrestricted Wallace Campus	Payroll
900088427	Hall Lee	2/28/2023	\$ 3,884.75	AE-Federal Regular	Payroll
900088428	Clarke Amanda	2/28/2023	\$ 4,322.00	AE-Federal Regular	Payroll
900088429	George-Hutchins Joyce	2/28/2023	\$ 4,075.50	AE-Fed The Next Step Youth-2	Payroll
900088430	Oates Heather	2/28/2023	\$ 325.00	Unrestricted Wallace Campus	Payroll
900088431	Steger Barbara	2/28/2023	\$ 7,905.25	AE-Federal Regular	Payroll
900088432	Williams Allison	2/28/2023	\$ 2,878.14	AE - State Regular	Payroll
900088433	Godwin Lori	2/28/2023	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900088434	Harris Ryan	2/28/2023	\$ 5,020.11	Unrestricted Sparks Campus	Payroll
900088435	Hester Kraig	2/28/2023	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900088436	Grantham Ronald	2/28/2023	\$ 5,896.33	Unrestricted Wallace Campus	Payroll
900088437	Warren Keith	2/28/2023	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900088438	Cook Shannon	2/28/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088439	Ivey Ramona	2/28/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088440	Murph Traci	2/28/2023	\$ 8,878.94	Unrestricted Sparks Campus	Payroll
900088441	Trott Collins	2/28/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900088442	Boyce Kimberly	2/28/2023	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900088443	Campbell Amanda	2/28/2023	\$ 4,680.33	Unrestricted Wallace Campus	Payroll
900088444	Long Karen	2/28/2023	\$ 2,413.00	Unrestricted Wallace Campus	Payroll
900088445	Sketo Sheryl	2/28/2023	\$ 2,490.75	Unrestricted Wallace Campus	Payroll
900088446	Defee Ronald	2/28/2023	\$ 4,680.33	Unrestricted Sparks Campus	Payroll
900088447	Tice Steven	2/28/2023	\$ 6,989.22	Unrestricted Wallace Campus	Payroll
900088448	Warfield Rodney	2/28/2023	\$ 4,288.08	Unrestricted Sparks Campus	Payroll
900088449	Cole Evelyn	2/28/2023	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900088450	Dunlap Amber	2/28/2023	\$ 4,322.50	Unrestricted Wallace Campus	Payroll
900088451	Forehand Kecia	2/28/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900088452	Johnson Joe	2/28/2023	\$ 9,487.08	Unrestricted Wallace Campus	Payroll
900088453	Butterfield Corey	2/28/2023	\$ 6,225.72	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088454	Dean Justin	2/28/2023	\$ 4,157.42	Unrestricted Wallace Campus	Payroll
900088455	Flemming Tony	2/28/2023	\$ 2,335.33	Unrestricted Sparks Campus	Payroll
900088456	Gilley Robert	2/28/2023	\$ 5,770.91	Unrestricted Shared Services	Payroll
900088456	Gilley Robert	2/28/2023	\$ 13,010.58	Unrestricted Wallace Campus	Payroll
900088457	Green Josey	2/28/2023	\$ 5,956.11	Unrestricted Wallace Campus	Payroll
900088458	Hagen Kenneth	2/28/2023	\$ 6,240.44	Unrestricted Wallace Campus	Payroll
900088459	Mortimer Gina	2/28/2023	\$ 2,024.92	Unrestricted Wallace Campus	Payroll
900088460	Stevens Adam	2/28/2023	\$ 5,717.44	Unrestricted Sparks Campus	Payroll
900088461	Hannon Michael	2/28/2023	\$ 7,790.22	Unrestricted Wallace Campus	Payroll
900088462	Jernigan Byron	2/28/2023	\$ 8,069.56	Unrestricted Wallace Campus	Payroll
900088463	Crews Regina	2/28/2023	\$ 3,623.17	Unrestricted Shared Services	Payroll
900088464	Grant Jennifer	2/28/2023	\$ 3,622.83	Unrestricted Sparks Campus	Payroll
900088465	Hoffman Abner	2/28/2023	\$ 9,294.81	Unrestricted Wallace Campus	Payroll
900088466	Mears Renea	2/28/2023	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
900088467	Barnes-Blackmon Shaletha	2/28/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
900088468	Dials Raven	2/28/2023	\$ 4,235.00	Unrestricted Shared Services	Payroll
900088469	Harrison Traci	2/28/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
900088470	Mims Sheena	2/28/2023	\$ 3,797.17	Title III A	Payroll
900088471	Wise Amanda	2/28/2023	\$ 8,612.42	Title III A	Payroll
900088472	Cheek Gary	2/28/2023	\$ 8,284.67	Unrestricted Shared Services	Payroll
900088473	Clenney Karen	2/28/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900088474	Wilhoit Daniel	2/28/2023	\$ 5,274.67	Unrestricted Shared Services	Payroll
900088475	Compton Martha	2/28/2023	\$ 9,487.08	Unrestricted Shared Services	Payroll
900088476	Buntin Kathy	2/28/2023	\$ 10,171.75	Unrestricted Shared Services	Payroll
900088477	McKnight Sheila	2/28/2023	\$ 3,797.92	Unrestricted Shared Services	Payroll
900088478	Craig Laricia	2/28/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900088479	Pinyan Phillip	2/28/2023	\$ 3,587.91	Unrestricted Shared Services	Payroll
900088479	Pinyan Phillip	2/28/2023	\$ 5,352.10	Unrestricted Wallace Campus	Payroll
900088480	Hawkins Dorothy	2/28/2023	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
900088481	Spry Ryan	2/28/2023	\$ 10,115.34	Unrestricted Wallace Campus	Payroll
900088482	Willette Betty	2/28/2023	\$ 3,010.25	Unrestricted Wallace Campus	Payroll
900088483	Ates Jacquelyn	2/28/2023	\$ 4,322.50	Title III A	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088484	Fredryk Abigail	2/28/2023	\$ 2,572.33	Unrestricted Shared Services	Payroll
900088485	Osmond Kelly	2/28/2023	\$ 5,609.58	Unrestricted Shared Services	Payroll
900088486	Floyd Neosha	2/28/2023	\$ 3,709.75	Unrestricted Wallace Campus	Payroll
900088487	Hill Peggy	2/28/2023	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
900088488	Hollowell Mary	2/28/2023	\$ 2,039.31	Unrestricted Shared Services	Payroll
900088488	Hollowell Mary	2/28/2023	\$ 4,170.79	Unrestricted Wallace Campus	Payroll
900088489	Jouvenas Anthony	2/28/2023	\$ 8,239.67	Unrestricted Wallace Campus	Payroll
900088490	McDaniel Sasser Jessica	2/28/2023	\$ 5,332.83	Unrestricted Wallace Campus	Payroll
900088491	Howard Buffae	2/28/2023	\$ 6,960.00	Unrestricted Shared Services	Payroll
900088492	Rice Laney	2/28/2023	\$ 4,029.42	Unrestricted Shared Services	Payroll
900088493	Wiggins Mary	2/28/2023	\$ 7,487.33	Unrestricted Shared Services	Payroll
900088494	Reed Daymesha	2/28/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
900088495	Anderson Heather	2/28/2023	\$ 3,359.67	Unrestricted Shared Services	Payroll
900088496	Lynn Angela	2/28/2023	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
900088497	McCallister Debra	2/28/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
900088498	McCarthy Ashleigh	2/28/2023	\$ 5,609.58	Unrestricted Shared Services	Payroll
900088499	McNabb Nikki	2/28/2023	\$ 3,360.08	Unrestricted Sparks Campus	Payroll
900088500	Pearce Heather	2/28/2023	\$ 3,185.08	Unrestricted Shared Services	Payroll
900088501	Saulsberry Keith	2/28/2023	\$ 9,296.92	Unrestricted Shared Services	Payroll
900088502	Weston Wendy	2/28/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
900088503	Young Denise	2/28/2023	\$ 3,447.67	Unrestricted Sparks Campus	Payroll
900088504	Blakely Kristina	2/28/2023	\$ 5,090.08	Upward Bound	Payroll
900088505	Boney Jewania	2/28/2023	\$ 5,358.33	Student Support Services	Payroll
900088506	Byrd April	2/28/2023	\$ 3,010.25	Student Support Services	Payroll
900088507	Davis Brooke	2/28/2023	\$ 86.80	Student Support Services	Payroll
900088507	Davis Brooke	2/28/2023	\$ 4,211.86	Talent Search	Payroll
900088508	Dixon Jones Brittany	2/28/2023	\$ 5,643.58	Upward Bound	Payroll
900088509	Hickerson Christy	2/28/2023	\$ 3,219.33	Upward Bound	Payroll
900088510	Hollins Monchel	2/28/2023	\$ 4,294.50	Student Support Services	Payroll
900088511	Locke Demetriss	2/28/2023	\$ 1,250.00	Upward Bound	Payroll
900088511	Locke Demetriss	2/28/2023	\$ 5,499.50	Student Support Services	Payroll
900088512	Lyman Jertavia	2/28/2023	\$ 5,332.83	Student Support Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088513	Morris Mary	2/28/2023	\$ 4,935.42	Talent Search	Payroll
900088514	Pierce Catherine	2/28/2023	\$ 6,284.75	Talent Search	Payroll
900088515	Ricks Terri	2/28/2023	\$ 6,284.75	Unrestricted Sparks Campus	Payroll
900088516	Smith Priscilla	2/28/2023	\$ 4,235.00	Student Support Services	Payroll
900088517	Ware Casandra	2/28/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900088518	Sheppard Ola	2/28/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
900088519	Oliver Kimberly	2/28/2023	\$ 2,309.75	Unrestricted Shared Services	Payroll
900088520	Hindman Christina	2/28/2023	\$ 3,138.08	Unrestricted Wallace Campus	Payroll
900088521	Morelli Tiffany	2/28/2023	\$ 3,409.75	Unrestricted Wallace Campus	Payroll
900088522	Ihle Ryan	2/28/2023	\$ 4,502.58	Unrestricted Wallace Campus	Payroll
900088523	Upshaw Christopher	2/28/2023	\$ 4,605.32	Unrestricted Wallace Campus	Payroll
900088524	Revels Sidney	2/28/2023	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
900088525	Russo David	2/28/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900088526	Adkinson Patrick	2/28/2023	\$ 9,237.42	Unrestricted Shared Services	Payroll
900088527	Burnett Nathan	2/28/2023	\$ 5,207.83	Unrestricted Shared Services	Payroll
900088528	Fergus Matthew	2/28/2023	\$ 5,346.25	Unrestricted Shared Services	Payroll
900088529	Hicks Kaitlyn	2/28/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
900088530	Watson Ryan	2/28/2023	\$ 5,069.50	Unrestricted Shared Services	Payroll
900088531	Brooks Tracy	2/28/2023	\$ 9,653.75	Unrestricted Shared Services	Payroll
900088532	Mason Rebecca	2/28/2023	\$ 2,467.41	Unrestricted Wallace Campus	Payroll
900088532	Mason Rebecca	2/28/2023	\$ 2,467.42	Unrestricted Shared Services	Payroll
900088533	Ashmore Amy	2/28/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
900088534	Bruner Linda	2/28/2023	\$ 4,934.83	Unrestricted Shared Services	Payroll
900088535	Childs Cheryl	2/28/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
900088536	Davis-Kimbrough Andrea	2/28/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
900088537	Griffin Terri	2/28/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
900088538	Henderson Kallie	2/28/2023	\$ 2,834.67	Unrestricted Shared Services	Payroll
900088539	Johnson-Walker Heather	2/28/2023	\$ 8,626.84	Unrestricted Shared Services	Payroll
900088540	Linder Jana	2/28/2023	\$ 606.08	Unrestricted Shared Services	Payroll
900088540	Linder Jana	2/28/2023	\$ 4,339.71	ALAMAP Grant	Payroll
900088541	Willis Carrie	2/28/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
900088542	Fodge Carrie	2/28/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088543	Reese Katie	2/28/2023	\$ 2,360.33	Unrestricted Shared Services	Payroll
900088544	Strickland Brooke	2/28/2023	\$ 8,612.42	Unrestricted Shared Services	Payroll
900088545	Sessions Mandy	2/28/2023	\$ 9,070.75	Unrestricted Shared Services	Payroll
900088546	Wicker Melody	2/28/2023	\$ 2,366.72	Unrestricted Shared Services	Payroll
900088547	Brannon Angila	2/28/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
900088548	Wheeler Taylor	2/28/2023	\$ 4,721.25	Unrestricted Shared Services	Payroll
900088549	Vines Melony	2/28/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
900088550	Brown Seth	2/28/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900088551	Fink Casey	2/28/2023	\$ 3,797.42	Unrestricted Wallace Campus	Payroll
900088552	Hall Franklin	2/28/2023	\$ 3,885.00	Unrestricted Sparks Campus	Payroll
900088553	Oldham Bobby	2/28/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
900088554	Anderson Andrea	2/28/2023	\$ 4,721.25	ARP - HEERF III Institutional	Payroll
900088555	Cripps Joshua	2/28/2023	\$ 3,534.83	Unrestricted Shared Services	Payroll
900088556	Nichols Dana	2/28/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
900088557	Clemons Greg	2/28/2023	\$ 6,576.25	Unrestricted Shared Services	Payroll
900088558	Hall Marcus	2/28/2023	\$ 3,534.83	Unrestricted Sparks Campus	Payroll
900088559	Lunsford John	2/28/2023	\$ 4,235.33	Unrestricted Sparks Campus	Payroll
900088560	Martin Donald	2/28/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
900088561	Miller Ronald	2/28/2023	\$ 2,922.92	Unrestricted Wallace Campus	Payroll
900088562	Shelley Jason	2/28/2023	\$ 5,110.00	Unrestricted Sparks Campus	Payroll
900088563	Solorio Fernando	2/28/2023	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900088564	Watson Christopher	2/28/2023	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900088565	Guilford Michael	2/28/2023	\$ 3,535.83	Unrestricted Sparks Campus	Payroll
900088566	Hawkins Marrietta	2/28/2023	\$ 2,922.92	Unrestricted Sparks Campus	Payroll
900088567	Collins Willie	2/28/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
900088568	McNabb Shannon	2/28/2023	\$ 3,185.08	Unrestricted Wallace Campus	Payroll
900088569	Billings Reba	2/28/2023	\$ 2,835.50	Bookstore - Wallace	Payroll
900088570	Peterson Lisa	2/28/2023	\$ 1,811.41	Bookstore - Sparks	Payroll
900088570	Peterson Lisa	2/28/2023	\$ 1,811.42	Unrestricted Shared Services	Payroll
900088582	Baldwin Lisa	3/31/2023	\$ 1,834.65	Unrestricted Shared Services	Payroll
900088583	Burgamy Annely	3/31/2023	\$ 2,246.51	Unrestricted Wallace Campus	Payroll
900088584	Clayton Madylan	3/31/2023	\$ 642.40	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088585	Cochran Tina	3/31/2023	\$ 1,098.11	Unrestricted Wallace Campus	Payroll
900088586	Farmer Melanie	3/31/2023	\$ 846.80	Unrestricted Wallace Campus	Payroll
900088587	Graves Clair	3/31/2023	\$ 1,072.96	Unrestricted Wallace Campus	Payroll
900088588	Hatcher Amanda	3/31/2023	\$ 365.00	Unrestricted Wallace Campus	Payroll
900088589	Jones Gail	3/31/2023	\$ 2,258.64	Unrestricted Wallace Campus	Payroll
900088590	Jones-Medina Leigh	3/31/2023	\$ 1,007.40	Unrestricted Wallace Campus	Payroll
900088591	Larese Julie	3/31/2023	\$ 2,219.20	Unrestricted Wallace Campus	Payroll
900088592	Mcdaniel Virginia	3/31/2023	\$ 376.44	Unrestricted Wallace Campus	Payroll
900088593	McIntosh Emily	3/31/2023	\$ 1,328.60	Unrestricted Wallace Campus	Payroll
900088594	Ritter Desiray	3/31/2023	\$ 1,810.40	Unrestricted Wallace Campus	Payroll
900088595	Rogers Cynthia	3/31/2023	\$ 2,274.33	Unrestricted Wallace Campus	Payroll
900088596	Hughes Chad	3/31/2023	\$ 952.00	Unrestricted Wallace Campus	Payroll
900088597	Sims Frank	3/31/2023	\$ 1,379.03	Unrestricted Wallace Campus	Payroll
900088598	Stinson Angela	3/31/2023	\$ 1,546.41	Unrestricted Wallace Campus	Payroll
900088599	Burnham Lee	3/31/2023	\$ 1,654.10	Unrestricted Wallace Campus	Payroll
900088600	Sullivan Sheryl	3/31/2023	\$ 226.10	Unrestricted Wallace Campus	Payroll
900088601	Weatherly Linda	3/31/2023	\$ 702.98	Unrestricted Wallace Campus	Payroll
900088602	Corbin Bobbye	3/31/2023	\$ 588.19	Unrestricted Wallace Campus	Payroll
900088603	Douglass Deborah	3/31/2023	\$ 1,254.80	Unrestricted Wallace Campus	Payroll
900088604	Easterwood Heather	3/31/2023	\$ 1,664.40	Unrestricted Wallace Campus	Payroll
900088605	Johnston Linda	3/31/2023	\$ 854.10	Unrestricted Wallace Campus	Payroll
900088606	Kilcrease Cynthia	3/31/2023	\$ 878.36	Unrestricted Sparks Campus	Payroll
900088607	King Virginia	3/31/2023	\$ 1,080.40	Unrestricted Wallace Campus	Payroll
900088608	McKissack Marilyn	3/31/2023	\$ 700.80	Unrestricted Wallace Campus	Payroll
900088609	Williams Pamela	3/31/2023	\$ 87.60	Unrestricted Wallace Campus	Payroll
900088610	Tucker Jacy	3/31/2023	\$ 1,761.20	Unrestricted Wallace Campus	Payroll
900088611	Macfarlane Victoria	3/31/2023	\$ 876.02	Unrestricted Wallace Campus	Payroll
900088612	Tisdale Danielle	3/31/2023	\$ 1,438.40	Unrestricted Wallace Campus	Payroll
900088613	Mcqueen Benjamin	3/31/2023	\$ 603.57	Flowers Surgical Tech	Payroll
900088614	Osgood Samuel	3/31/2023	\$ 1,319.36	Unrestricted Wallace Campus	Payroll
900088615	Pierson Brendan	3/31/2023	\$ 1,808.80	Unrestricted Wallace Campus	Payroll
900088616	Davis Wanda	3/31/2023	\$ 1,971.00	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088617	Davis Wilburn	3/31/2023	\$ 926.10	AE - State Regular	Payroll
900088618	Hovanic Helen	3/31/2023	\$ 1,275.30	AE - State Regular	Payroll
900088619	Kirkland Amy	3/31/2023	\$ 690.75	AE - State Regular	Payroll
900088620	LeMacks Marsha	3/31/2023	\$ 1,548.79	AE - State Regular	Payroll
900088621	Loftin Susan	3/31/2023	\$ 595.14	AE - State Regular	Payroll
900088622	McAfee Vivian	3/31/2023	\$ 628.04	AE-Federal IEL/CE	Payroll
900088623	McCoy Linda	3/31/2023	\$ 1,388.66	AE - State Regular	Payroll
900088624	Meadows Kathy	3/31/2023	\$ 1,440.50	AE - State Regular	Payroll
900088625	Moseley Debbie	3/31/2023	\$ 694.33	AE - State Regular	Payroll
900088626	Nelson Edith	3/31/2023	\$ 2,182.19	AE - State Regular	Payroll
900088627	Shchelchkov Anton	3/31/2023	\$ 190.19	AE - State Regular	Payroll
900088628	Simmons-Webb Latanya	3/31/2023	\$ 330.75	AE - State Regular	Payroll
900088629	Skipper Teresa	3/31/2023	\$ 797.97	AE - State Regular	Payroll
900088630	Smith Viola	3/31/2023	\$ 993.72	AE - State Regular	Payroll
900088631	Treadwell Robbie	3/31/2023	\$ 217.89	AE - State Inst'l	Payroll
900088632	Marshall Sondra	3/31/2023	\$ 1,892.10	Unrestricted Wallace Campus	Payroll
900088633	Myers Margaret	3/31/2023	\$ 1,808.80	Unrestricted Wallace Campus	Payroll
900088634	Stone Wayne	3/31/2023	\$ 1,445.85	Unrestricted Wallace Campus	Payroll
900088635	Cobb Gregory	3/31/2023	\$ 1,155.96	Unrestricted Sparks Campus	Payroll
900088636	German Mickey	3/31/2023	\$ 1,017.31	Unrestricted Sparks Campus	Payroll
900088637	Chaney Gregory	3/31/2023	\$ 4,680.00	Unrestricted Wallace Campus	Payroll
900088638	Crews Earnestine	3/31/2023	\$ 97.50	Unrestricted Wallace Campus	Payroll
900088639	Farmer Daniel	3/31/2023	\$ 470.40	Unrestricted Wallace Campus	Payroll
900088640	Forehand Timothy	3/31/2023	\$ 7,930.00	Unrestricted Wallace Campus	Payroll
900088641	Hall Marissa	3/31/2023	\$ 280.80	Unrestricted Wallace Campus	Payroll
900088642	Holmes Cynthia	3/31/2023	\$ 1,784.64	Unrestricted Wallace Campus	Payroll
900088643	Layton Jason	3/31/2023	\$ 1,747.20	Unrestricted Wallace Campus	Payroll
900088644	Miller Esther	3/31/2023	\$ 374.40	Unrestricted Wallace Campus	Payroll
900088645	Morgan Lisa	3/31/2023	\$ 567.90	Unrestricted Wallace Campus	Payroll
900088646	Wilson Lindsey	3/31/2023	\$ 496.47	Unrestricted Wallace Campus	Payroll
900088647	Williams Mileah	3/31/2023	\$ 266.50	Unrestricted Wallace Campus	Payroll
900088648	Pearce Nancy	3/31/2023	\$ 2,106.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088649	Dillon Merrill	3/31/2023	\$ 1,416.44	Unrestricted Wallace Campus	Payroll
900088650	Dix Carey	3/31/2023	\$ 1,614.33	Unrestricted Wallace Campus	Payroll
900088651	Falkner Katherine	3/31/2023	\$ 749.88	Unrestricted Wallace Campus	Payroll
900088652	Forbus Bettye	3/31/2023	\$ 1,583.08	Unrestricted Wallace Campus	Payroll
900088653	Thompson Connie	3/31/2023	\$ 1,666.40	Unrestricted Wallace Campus	Payroll
900088654	Weathington Jennifer	3/31/2023	\$ 486.90	Unrestricted Wallace Campus	Payroll
900088655	Combs Dean	3/31/2023	\$ 470.00	Title III A	Payroll
900088656	Freeman Hannah	3/31/2023	\$ 545.00	Title III A	Payroll
900088657	Clark Katrina	3/31/2023	\$ 622.06	AE - State Regular	Payroll
900088658	Grimsley-Dawkins Scharona	3/31/2023	\$ 57.88	Talent Search	Payroll
900088659	Hatsko Raymond	3/31/2023	\$ 1,249.68	Student Support Services	Payroll
900088660	Hicks Reginald	3/31/2023	\$ 185.20	Talent Search	Payroll
900088661	McCullough Bonnie	3/31/2023	\$ 138.90	Talent Search	Payroll
900088662	Hatcher Michael	3/31/2023	\$ 519.12	Unrestricted Wallace Campus	Payroll
900088663	Smith Amanda	3/31/2023	\$ 1,341.06	Unrestricted Wallace Campus	Payroll
900088664	Roten Paul	3/31/2023	\$ 1,109.60	Unrestricted Shared Services	Payroll
900088665	Edgar Jane	3/31/2023	\$ 265.91	Unrestricted Shared Services	Payroll
900088666	Roberson James	3/31/2023	\$ 103.52	Unrestricted Shared Services	Payroll
900088667	Whaley Kay	3/31/2023	\$ 3,213.60	Unrestricted Shared Services	Payroll
900088668	Bowman Pamela	3/31/2023	\$ 5,110.00	Unrestricted Shared Services	Payroll
900088669	Young Linda	3/31/2023	\$ 24,279.42	Unrestricted Shared Services	Payroll
900088670	McMeekin Jessica	3/31/2023	\$ 3,884.75	Unrestricted Shared Services	Payroll
900088671	Wilkins Ashli	3/31/2023	\$ 14,115.02	Unrestricted Shared Services	Payroll
900088672	Anderson Joley	3/31/2023	\$ 3,972.25	Unrestricted Shared Services	Payroll
900088673	Gay Rhonda	3/31/2023	\$ 2,922.67	Unrestricted Wallace Campus	Payroll
900088674	Nicholas Marc	3/31/2023	\$ 11,467.17	Unrestricted Shared Services	Payroll
900088675	Sullivan Bettina	3/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
900088676	Baker Mickey	3/31/2023	\$ 12,831.84	Unrestricted Shared Services	Payroll
900088677	Presley Anna Jean	3/31/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
900088678	Bourgeois Elizabeth	3/31/2023	\$ 5,925.50	Unrestricted Shared Services	Payroll
900088679	Brehm Jeannine	3/31/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll



Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088680	Matheny Jennifer	3/31/2023	\$ 7,905.25	Unrestricted Shared Services	Payroll
900088681	Reeder Leslie	3/31/2023	\$ 12,665.17	Unrestricted Shared Services	Payroll
900088682	Thomas Linda	3/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
900088683	Aliabadi Leighann	3/31/2023	\$ 5,700.66	Unrestricted Wallace Campus	Payroll
900088684	Blackmon Michelle	3/31/2023	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
900088685	Casey Jennifer	3/31/2023	\$ 8,542.20	Unrestricted Wallace Campus	Payroll
900088686	Collins Megan	3/31/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900088687	Daniels Rayanne	3/31/2023	\$ 9,378.25	Unrestricted Wallace Campus	Payroll
900088688	Fuller Charlotte	3/31/2023	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
900088689	Glass Tracy	3/31/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900088690	Godwin Jennifer	3/31/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900088691	Hardwick Kirsti	3/31/2023	\$ 8,236.92	Unrestricted Wallace Campus	Payroll
900088692	Kauhola Kawehionalani	3/31/2023	\$ 8,577.19	Unrestricted Wallace Campus	Payroll
900088693	Laye Madison	3/31/2023	\$ 5,727.67	Unrestricted Wallace Campus	Payroll
900088694	Lindsay Lora	3/31/2023	\$ 8,996.06	Unrestricted Wallace Campus	Payroll
900088695	Money John	3/31/2023	\$ 5,967.74	Unrestricted Wallace Campus	Payroll
900088696	Neal Beth	3/31/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900088697	Owens Anna	3/31/2023	\$ 9,715.64	Unrestricted Wallace Campus	Payroll
900088698	Paul Brandi	3/31/2023	\$ 5,783.53	Unrestricted Wallace Campus	Payroll
900088699	Radney Monica	3/31/2023	\$ 9,464.17	Unrestricted Wallace Campus	Payroll
900088700	Silavent Darla	3/31/2023	\$ 7,911.28	Unrestricted Wallace Campus	Payroll
900088701	Spivey Jacqueline	3/31/2023	\$ 10,129.11	Unrestricted Wallace Campus	Payroll
900088702	Trawick Melissa	3/31/2023	\$ 8,818.72	Unrestricted Wallace Campus	Payroll
900088703	Tucker Claudia	3/31/2023	\$ 5,901.88	Unrestricted Wallace Campus	Payroll
900088704	Whitlow Joy	3/31/2023	\$ 8,340.87	Unrestricted Wallace Campus	Payroll
900088705	Whittaker Suzanne	3/31/2023	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
900088706	Williford Patricia	3/31/2023	\$ 8,213.43	Unrestricted Wallace Campus	Payroll
900088707	Wynn Janice	3/31/2023	\$ 7,817.17	Unrestricted Wallace Campus	Payroll
900088708	Feggins Vincent	3/31/2023	\$ 6,117.44	Unrestricted Wallace Campus	Payroll
900088709	Ferguson Joseph	3/31/2023	\$ 6,305.59	Unrestricted Wallace Campus	Payroll
900088710	Herrell Christopher	3/31/2023	\$ 6,196.11	Unrestricted Wallace Campus	Payroll
900088711	Wood Joseph	3/31/2023	\$ 6,021.67	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088712	Willis Cherie	3/31/2023	\$ 4,478.48	Unrestricted Wallace Campus	Payroll
900088713	Yeomans Brandie	3/31/2023	\$ 4,990.20	Unrestricted Wallace Campus	Payroll
900088714	Turner Shannon	3/31/2023	\$ 6,381.42	Unrestricted Wallace Campus	Payroll
900088715	Wells Heather	3/31/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
900088716	Bryan Jennifer	3/31/2023	\$ 6,196.11	Unrestricted Wallace Campus	Payroll
900088717	Bryant Sandra	3/31/2023	\$ 8,136.33	Unrestricted Wallace Campus	Payroll
900088718	Galloway Gwyn	3/31/2023	\$ 10,129.11	Unrestricted Wallace Campus	Payroll
900088719	Hall Jennifer	3/31/2023	\$ 6,509.81	Unrestricted Wallace Campus	Payroll
900088720	Hinson Kara	3/31/2023	\$ 7,921.90	Unrestricted Wallace Campus	Payroll
900088721	Kelley Janice	3/31/2023	\$ 6,813.33	Unrestricted Wallace Campus	Payroll
900088722	Mcallister Kelli	3/31/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900088723	Mixson Hannah	3/31/2023	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
900088724	Morris Jennifer	3/31/2023	\$ 5,498.56	Unrestricted Wallace Campus	Payroll
900088725	Parrish Hope	3/31/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
900088726	Salter Gail	3/31/2023	\$ 7,479.95	Unrestricted Sparks Campus	Payroll
900088727	Shelley Morgan	3/31/2023	\$ 6,366.74	Unrestricted Wallace Campus	Payroll
900088728	Yeoman Shellie	3/31/2023	\$ 6,572.55	Unrestricted Wallace Campus	Payroll
900088729	Gilmore Gerald	3/31/2023	\$ 5,693.17	Unrestricted Wallace Campus	Payroll
900088730	Thomley Rachael	3/31/2023	\$ 4,516.25	Unrestricted Wallace Campus	Payroll
900088731	Harrell Judith	3/31/2023	\$ 6,532.68	Unrestricted Wallace Campus	Payroll
900088732	Welborn Kimberly	3/31/2023	\$ 7,500.53	Unrestricted Wallace Campus	Payroll
900088733	Davis Dennis	3/31/2023	\$ 5,543.22	Wiregrass Foundation-Surgical Te	Payroll
900088734	Dabit Mike	3/31/2023	\$ 487.50	Unrestricted Wallace Campus	Payroll
900088735	Kamleh Naser	3/31/2023	\$ 6,635.00	Unrestricted Wallace Campus	Payroll
900088736	Raspberry Amy	3/31/2023	\$ 5,526.92	Unrestricted Sparks Campus	Payroll
900088737	Hurley Wanda	3/31/2023	\$ 6,675.58	Unrestricted Wallace Campus	Payroll
900088738	Greene Amy	3/31/2023	\$ 8,581.72	Unrestricted Sparks Campus	Payroll
900088739	Leger Pamela	3/31/2023	\$ 5,752.83	Unrestricted Wallace Campus	Payroll
900088740	Earney Billy	3/31/2023	\$ 5,265.33	Unrestricted Wallace Campus	Payroll
900088741	Kelly James	3/31/2023	\$ 6,501.92	Unrestricted Wallace Campus	Payroll
900088742	McCallister Thomas	3/31/2023	\$ 8,344.22	Unrestricted Wallace Campus	Payroll
900088743	McDaniel Mary	3/31/2023	\$ 7,318.17	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088744	Mosley Amy	3/31/2023	\$ 9,483.56	Unrestricted Wallace Campus	Payroll
900088745	Sanders Lisa	3/31/2023	\$ 10,887.33	Unrestricted Wallace Campus	Payroll
900088746	Bell Ashley	3/31/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900088747	Edmonds Christina	3/31/2023	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900088748	Raetzke Jessica	3/31/2023	\$ 5,544.68	Unrestricted Wallace Campus	Payroll
900088749	Crook Benjamin	3/31/2023	\$ 487.50	Unrestricted Wallace Campus	Payroll
900088750	Hunter Rosemary	3/31/2023	\$ 7,955.39	Unrestricted Wallace Campus	Payroll
900088751	Morelli Paul	3/31/2023	\$ 5,921.75	Unrestricted Wallace Campus	Payroll
900088752	Parrott Mary	3/31/2023	\$ 812.50	Unrestricted Wallace Campus	Payroll
900088753	Weiler Cameron	3/31/2023	\$ 6,077.83	Unrestricted Wallace Campus	Payroll
900088754	West James	3/31/2023	\$ 4,306.08	Unrestricted Wallace Campus	Payroll
900088755	Laney Torrance	3/31/2023	\$ 7,345.44	Unrestricted Sparks Campus	Payroll
900088756	Owen Jason	3/31/2023	\$ 9,407.94	Unrestricted Wallace Campus	Payroll
900088757	Varney Jeremy	3/31/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900088758	Adkison Steven	3/31/2023	\$ 5,601.92	Unrestricted Wallace Campus	Payroll
900088759	Axtell Amber	3/31/2023	\$ 167.74	Unrestricted Wallace Campus	Payroll
900088760	Buchanan Sally	3/31/2023	\$ 7,416.44	Unrestricted Wallace Campus	Payroll
900088761	Collins Amanda	3/31/2023	\$ 487.50	Unrestricted Wallace Campus	Payroll
900088762	Dixon Hope	3/31/2023	\$ 7,518.92	Unrestricted Sparks Campus	Payroll
900088763	Estes Tara	3/31/2023	\$ 9,053.39	Unrestricted Wallace Campus	Payroll
900088764	Peacock Sarah	3/31/2023	\$ 4,647.08	Unrestricted Wallace Campus	Payroll
900088765	Parker Evelyn	3/31/2023	\$ 650.00	Unrestricted Wallace Campus	Payroll
900088766	Payne Mary	3/31/2023	\$ 5,495.92	Unrestricted Wallace Campus	Payroll
900088767	Salem Sherrie	3/31/2023	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
900088768	Spence Gavin	3/31/2023	\$ 6,381.42	Unrestricted Wallace Campus	Payroll
900088769	Wallace Brandi	3/31/2023	\$ 5,835.83	Unrestricted Wallace Campus	Payroll
900088770	Willens Jeffrey	3/31/2023	\$ 6,543.92	Unrestricted Wallace Campus	Payroll
900088771	Zorn Lee	3/31/2023	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900088772	Darby Darron	3/31/2023	\$ 8,952.89	Unrestricted Wallace Campus	Payroll
900088773	Longino Smith Brittany	3/31/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088774	Norman Martha	3/31/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900088775	Turner Riley	3/31/2023	\$ 8,790.39	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088776	Woodham Rebecca	3/31/2023	\$ 8,790.39	Unrestricted Wallace Campus	Payroll
900088777	Kelley Zachary	3/31/2023	\$ 11,635.44	Unrestricted Wallace Campus	Payroll
900088778	Ryals Tara	3/31/2023	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
900088779	Yohn Hannah	3/31/2023	\$ 5,752.83	Unrestricted Wallace Campus	Payroll
900088780	Boozer Keith	3/31/2023	\$ 6,599.42	Unrestricted Wallace Campus	Payroll
900088781	Adams Darrell	3/31/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088782	Kaufman Lisa	3/31/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900088783	McGlown John	3/31/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900088784	Oltmans Corinthia	3/31/2023	\$ 6,010.42	Unrestricted Wallace Campus	Payroll
900088785	Richardson Lorraine	3/31/2023	\$ 6,021.67	Unrestricted Sparks Campus	Payroll
900088786	Sumner Mary	3/31/2023	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900088787	Cox Madison	3/31/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088788	Granberry Savannah	3/31/2023	\$ 9,295.44	Unrestricted Wallace Campus	Payroll
900088789	Martin Jenny	3/31/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088790	McGinnis Brook	3/31/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900088791	Ware Lane Shatangi	3/31/2023	\$ 6,719.22	Unrestricted Sparks Campus	Payroll
900088792	Albritten Josephus	3/31/2023	\$ 5,328.75	Unrestricted Wallace Campus	Payroll
900088793	Bradley Janet	3/31/2023	\$ 7,589.00	Unrestricted Wallace Campus	Payroll
900088794	Brantley Jane	3/31/2023	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900088795	Decker Chase	3/31/2023	\$ 3,731.67	Unrestricted Wallace Campus	Payroll
900088796	Fischer Julie	3/31/2023	\$ 10,903.94	Unrestricted Wallace Campus	Payroll
900088797	Matthews Richard	3/31/2023	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
900088798	Robison Cynthia	3/31/2023	\$ 6,113.42	Unrestricted Wallace Campus	Payroll
900088799	Tolar Leslie	3/31/2023	\$ 8,692.89	Unrestricted Wallace Campus	Payroll
900088800	Cuthriell-Dawkins Leah	3/31/2023	\$ 5,590.33	Unrestricted Wallace Campus	Payroll
900088801	Cribbs Carla	3/31/2023	\$ 6,773.75	Unrestricted Wallace Campus	Payroll
900088802	Forrester Jennifer	3/31/2023	\$ 7,345.44	Unrestricted Wallace Campus	Payroll
900088803	Germann Lewis	3/31/2023	\$ 650.00	Unrestricted Sparks Campus	Payroll
900088804	Gunter Dana	3/31/2023	\$ 5,201.92	Unrestricted Wallace Campus	Payroll
900088805	Harris Sharla	3/31/2023	\$ 650.00	Unrestricted Wallace Campus	Payroll
900088806	Kinney James	3/31/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088807	McEntyre Melanie	3/31/2023	\$ 812.50	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088808	McInnis Michelle	3/31/2023	\$ 650.00	Unrestricted Wallace Campus	Payroll
900088808	McInnis Michelle	3/31/2023	\$ 6,960.00	Unrestricted Sparks Campus	Payroll
900088809	Meadows Jon	3/31/2023	\$ 7,694.22	Unrestricted Wallace Campus	Payroll
900088810	Mitchell Robert	3/31/2023	\$ 8,728.39	Unrestricted Wallace Campus	Payroll
900088811	Peters Brittany	3/31/2023	\$ 487.50	Unrestricted Wallace Campus	Payroll
900088812	Rich Carol	3/31/2023	\$ 8,882.06	Unrestricted Sparks Campus	Payroll
900088813	Snell Natalie	3/31/2023	\$ 5,201.92	Unrestricted Wallace Campus	Payroll
900088814	Stevens Stacie	3/31/2023	\$ 7,000.92	Unrestricted Wallace Campus	Payroll
900088815	Waller Marsha	3/31/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088816	Warren Mary	3/31/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900088817	Hartley Chris	3/31/2023	\$ 812.50	Unrestricted Wallace Campus	Payroll
900088818	McCarty Ann	3/31/2023	\$ 7,261.25	Unrestricted Wallace Campus	Payroll
900088819	Hall Lee	3/31/2023	\$ 3,884.75	AE-Federal Regular	Payroll
900088820	Clarke Amanda	3/31/2023	\$ 4,322.00	AE-Federal Regular	Payroll
900088821	George-Hutchins Joyce	3/31/2023	\$ 3,250.00	AE-Fed The Next Step Youth-2	Payroll
900088822	Oates Heather	3/31/2023	\$ 541.66	Unrestricted Wallace Campus	Payroll
900088823	Steger Barbara	3/31/2023	\$ 7,905.25	AE-Federal Regular	Payroll
900088824	Williams Allison	3/31/2023	\$ 2,834.67	AE - State Regular	Payroll
900088825	Godwin Lori	3/31/2023	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
900088826	Harris Ryan	3/31/2023	\$ 5,020.11	Unrestricted Sparks Campus	Payroll
900088827	Hester Kraig	3/31/2023	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900088828	Grantham Ronald	3/31/2023	\$ 5,896.33	Unrestricted Wallace Campus	Payroll
900088829	Warren Keith	3/31/2023	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900088830	Cook Shannon	3/31/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088831	Ivey Ramona	3/31/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
900088832	Murph Traci	3/31/2023	\$ 8,878.94	Unrestricted Sparks Campus	Payroll
900088833	Trott Collins	3/31/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
900088834	Boyce Kimberly	3/31/2023	\$ 5,892.00	Unrestricted Wallace Campus	Payroll
900088835	Campbell Amanda	3/31/2023	\$ 4,680.33	Unrestricted Wallace Campus	Payroll
900088836	Long Karen	3/31/2023	\$ 2,413.00	Unrestricted Wallace Campus	Payroll
900088837	Sketo Sheryl	3/31/2023	\$ 2,490.75	Unrestricted Wallace Campus	Payroll
900088838	Defee Ronald	3/31/2023	\$ 4,680.33	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088839	Tice Steven	3/31/2023	\$ 6,989.22	Unrestricted Wallace Campus	Payroll
900088840	Warfield Rodney	3/31/2023	\$ 4,288.08	Unrestricted Sparks Campus	Payroll
900088841	Cole Evelyn	3/31/2023	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
900088842	Dunlap Amber	3/31/2023	\$ 4,322.50	Unrestricted Wallace Campus	Payroll
900088843	Forehand Kecia	3/31/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900088844	Johnson Joe	3/31/2023	\$ 9,487.08	Unrestricted Wallace Campus	Payroll
900088845	Butterfield Corey	3/31/2023	\$ 6,362.22	Unrestricted Wallace Campus	Payroll
900088846	Dean Justin	3/31/2023	\$ 4,157.42	Unrestricted Wallace Campus	Payroll
900088847	Flemming Tony	3/31/2023	\$ 2,335.33	Unrestricted Sparks Campus	Payroll
900088848	Gilley Robert	3/31/2023	\$ 3,757.65	Unrestricted Wallace Campus	Payroll
900088849	Green Josey	3/31/2023	\$ 6,190.11	Unrestricted Wallace Campus	Payroll
900088850	Hagen Kenneth	3/31/2023	\$ 6,240.44	Unrestricted Wallace Campus	Payroll
900088851	Mortimer Gina	3/31/2023	\$ 2,024.92	Unrestricted Wallace Campus	Payroll
900088852	Stevens Adam	3/31/2023	\$ 5,717.44	Unrestricted Sparks Campus	Payroll
900088853	Hannon Michael	3/31/2023	\$ 7,671.22	Unrestricted Wallace Campus	Payroll
900088854	Jernigan Byron	3/31/2023	\$ 8,069.56	Unrestricted Wallace Campus	Payroll
900088855	Crews Regina	3/31/2023	\$ 3,623.17	Unrestricted Shared Services	Payroll
900088856	Grant Jennifer	3/31/2023	\$ 3,622.83	Unrestricted Sparks Campus	Payroll
900088857	Hoffman Abner	3/31/2023	\$ 9,498.72	Unrestricted Wallace Campus	Payroll
900088858	Mears Renea	3/31/2023	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
900088859	Barnes-Blackmon Shaleta	3/31/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
900088860	Dials Raven	3/31/2023	\$ 4,235.00	Unrestricted Shared Services	Payroll
900088861	Harrison Traci	3/31/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
900088862	Mims Sheena	3/31/2023	\$ 3,797.17	Title III A	Payroll
900088863	Wise Amanda	3/31/2023	\$ 8,612.42	Title III A	Payroll
900088864	Cheek Gary	3/31/2023	\$ 8,284.67	Unrestricted Shared Services	Payroll
900088865	Clenney Karen	3/31/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900088866	Wilhoit Daniel	3/31/2023	\$ 5,274.67	Unrestricted Shared Services	Payroll
900088867	Compton Martha	3/31/2023	\$ 9,487.08	Unrestricted Shared Services	Payroll
900088868	Buntin Kathy	3/31/2023	\$ 10,171.75	Unrestricted Shared Services	Payroll
900088869	McKnight Sheila	3/31/2023	\$ 3,797.92	Unrestricted Shared Services	Payroll
900088870	Craig Laricia	3/31/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088871	Pinyan Phillip	3/31/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
900088872	Hawkins Dorothy	3/31/2023	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
900088873	Spry Ryan	3/31/2023	\$ 10,765.34	Unrestricted Wallace Campus	Payroll
900088874	Ates Jacquelyn	3/31/2023	\$ 4,322.50	Title III A	Payroll
900088875	Fredryk Abigail	3/31/2023	\$ 2,572.33	Unrestricted Shared Services	Payroll
900088876	Osmond Kelly	3/31/2023	\$ 5,609.58	Unrestricted Shared Services	Payroll
900088877	Floyd Neosha	3/31/2023	\$ 3,709.75	Unrestricted Wallace Campus	Payroll
900088878	Hill Peggy	3/31/2023	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
900088879	Jouvenas Anthony	3/31/2023	\$ 8,239.67	Unrestricted Wallace Campus	Payroll
900088880	McDaniel Sasser Jessica	3/31/2023	\$ 5,332.83	Unrestricted Wallace Campus	Payroll
900088881	Willette Betty	3/31/2023	\$ 4,295.55	Unrestricted Wallace Campus	Payroll
900088882	Howard Buffae	3/31/2023	\$ 6,960.00	Unrestricted Shared Services	Payroll
900088883	Rice Laney	3/31/2023	\$ 4,029.42	Unrestricted Shared Services	Payroll
900088884	Wiggins Mary	3/31/2023	\$ 7,487.33	Unrestricted Shared Services	Payroll
900088885	Reed Daymesha	3/31/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
900088886	Anderson Heather	3/31/2023	\$ 3,359.67	Unrestricted Shared Services	Payroll
900088887	Lynn Angela	3/31/2023	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
900088888	McCallister Debra	3/31/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
900088889	McCarthy Ashleigh	3/31/2023	\$ 5,609.58	Unrestricted Shared Services	Payroll
900088890	McNabb Nikki	3/31/2023	\$ 3,360.08	Unrestricted Sparks Campus	Payroll
900088891	Pearce Heather	3/31/2023	\$ 3,185.08	Unrestricted Shared Services	Payroll
900088892	Saulsberry Keith	3/31/2023	\$ 9,296.92	Unrestricted Shared Services	Payroll
900088893	Weston Wendy	3/31/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
900088894	Young Denise	3/31/2023	\$ 3,447.67	Unrestricted Sparks Campus	Payroll
900088895	Blakely Kristina	3/31/2023	\$ 5,056.08	Upward Bound	Payroll
900088896	Boney Jewania	3/31/2023	\$ 5,332.83	Student Support Services	Payroll
900088897	Byrd April	3/31/2023	\$ 3,010.25	Student Support Services	Payroll
900088898	Davis Brooke	3/31/2023	\$ 4,147.33	Talent Search	Payroll
900088899	Dixon Jones Brittany	3/31/2023	\$ 5,609.58	Upward Bound	Payroll
900088900	Hickerson Christy	3/31/2023	\$ 3,185.33	Upward Bound	Payroll
900088901	Hollins Monchel	3/31/2023	\$ 4,235.00	Student Support Services	Payroll
900088902	Locke Demetriss	3/31/2023	\$ 768.73	Upward Bound	Payroll

Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088902	Locke Demetriss	3/31/2023	\$ 3,381.52	Student Support Services	Payroll
900088903	Lyman Jertavia	3/31/2023	\$ 5,332.83	Student Support Services	Payroll
900088904	Morris Mary	3/31/2023	\$ 4,935.42	Talent Search	Payroll
900088905	Pierce Catherine	3/31/2023	\$ 6,284.75	Talent Search	Payroll
900088906	Ricks Terri	3/31/2023	\$ 6,284.75	Unrestricted Sparks Campus	Payroll
900088907	Smith Priscilla	3/31/2023	\$ 4,294.50	Student Support Services	Payroll
900088908	Ware Casandra	3/31/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900088909	Sheppard Ola	3/31/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
900088910	Oliver Kimberly	3/31/2023	\$ 2,309.75	Unrestricted Shared Services	Payroll
900088911	Hindman Christina	3/31/2023	\$ 3,138.08	Unrestricted Wallace Campus	Payroll
900088912	Morelli Tiffany	3/31/2023	\$ 3,409.75	Unrestricted Wallace Campus	Payroll
900088913	Ihle Ryan	3/31/2023	\$ 4,502.58	Unrestricted Wallace Campus	Payroll
900088914	Upshaw Christopher	3/31/2023	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
900088915	Revels Sidney	3/31/2023	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
900088916	Russo David	3/31/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
900088917	Adkinson Patrick	3/31/2023	\$ 9,237.42	Unrestricted Shared Services	Payroll
900088918	Burnett Nathan	3/31/2023	\$ 5,207.83	Unrestricted Shared Services	Payroll
900088919	Fergus Matthew	3/31/2023	\$ 5,346.25	Unrestricted Shared Services	Payroll
900088920	Hicks Kaitlyn	3/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
900088921	Watson Ryan	3/31/2023	\$ 5,069.50	Unrestricted Shared Services	Payroll
900088922	Brooks Tracy	3/31/2023	\$ 9,653.75	Unrestricted Shared Services	Payroll
900088923	Mason Rebecca	3/31/2023	\$ 2,467.41	Unrestricted Wallace Campus	Payroll
900088923	Mason Rebecca	3/31/2023	\$ 2,467.42	Unrestricted Shared Services	Payroll
900088924	Ashmore Amy	3/31/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
900088925	Bruner Linda	3/31/2023	\$ 4,934.83	Unrestricted Shared Services	Payroll
900088926	Childs Cheryl	3/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
900088927	Davis-Kimbrough Andrea	3/31/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
900088928	Griffin Terri	3/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
900088929	Henderson Kallie	3/31/2023	\$ 2,834.67	Unrestricted Shared Services	Payroll
900088930	Johnson-Walker Heather	3/31/2023	\$ 8,626.84	Unrestricted Shared Services	Payroll
900088931	Linder Jana	3/31/2023	\$ 4,322.50	ALAMAP Grant	Payroll
900088932	Willis Carrie	3/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll



Check Number	Payee	Date	Amount	Funding_Source	Purpose
900088933	Fodge Carrie	3/31/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
900088934	Reese Katie	3/31/2023	\$ 2,360.33	Unrestricted Shared Services	Payroll
900088935	Strickland Brooke	3/31/2023	\$ 8,612.42	Unrestricted Shared Services	Payroll
900088936	Sessions Mandy	3/31/2023	\$ 9,070.75	Unrestricted Shared Services	Payroll
900088937	Wicker Melody	3/31/2023	\$ 994.11	Unrestricted Shared Services	Payroll
900088938	Brannon Angila	3/31/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
900088939	Wheeler Taylor	3/31/2023	\$ 4,721.25	Unrestricted Shared Services	Payroll
900088940	Vines Melony	3/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
900088941	Brown Seth	3/31/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
900088942	Fink Casey	3/31/2023	\$ 3,797.42	Unrestricted Wallace Campus	Payroll
900088943	Hall Franklin	3/31/2023	\$ 3,885.00	Unrestricted Sparks Campus	Payroll
900088944	Oldham Bobby	3/31/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
900088945	Anderson Andrea	3/31/2023	\$ 4,721.25	ARP - HEERF III Institutional	Payroll
900088946	Cripps Joshua	3/31/2023	\$ 3,534.83	Unrestricted Shared Services	Payroll
900088947	Nichols Dana	3/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
900088948	Clemons Greg	3/31/2023	\$ 6,576.25	Unrestricted Shared Services	Payroll
900088949	Hall Marcus	3/31/2023	\$ 3,534.83	Unrestricted Sparks Campus	Payroll
900088950	Lunsford John	3/31/2023	\$ 4,235.33	Unrestricted Sparks Campus	Payroll
900088951	Martin Donald	3/31/2023	\$ 4,735.33	Unrestricted Wallace Campus	Payroll
900088952	Miller Ronald	3/31/2023	\$ 2,922.92	Unrestricted Wallace Campus	Payroll
900088953	Shelley Jason	3/31/2023	\$ 5,110.00	Unrestricted Sparks Campus	Payroll
900088954	Solorio Fernando	3/31/2023	\$ 4,560.08	Unrestricted Wallace Campus	Payroll
900088955	Watson Christopher	3/31/2023	\$ 4,560.08	Unrestricted Wallace Campus	Payroll
900088956	Guilford Michael	3/31/2023	\$ 3,535.83	Unrestricted Sparks Campus	Payroll
900088957	Hawkins Marrietta	3/31/2023	\$ 2,922.92	Unrestricted Sparks Campus	Payroll
900088958	Collins Willie	3/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
900088959	McNabb Shannon	3/31/2023	\$ 3,185.08	Unrestricted Wallace Campus	Payroll
900088960	Billings Reba	3/31/2023	\$ 2,835.50	Bookstore - Wallace	Payroll
900088961	Peterson Lisa	3/31/2023	\$ 1,811.41	Bookstore - Sparks	Payroll
900088961	Peterson Lisa	3/31/2023	\$ 1,811.42	Unrestricted Shared Services	Payroll
	Ward Regina	10/31/2022	\$ 1,870.88	Unrestricted Wallace Campus	Payroll