

Check Number	Payee	Date	Amount	Funding Source	Purpose
	Alabama Community				
1023509	College 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
1023532	Tax Trust Account	10/17/2022	\$345.45	Unrestricted Sparks Campus	Sales Tax - AP
1023532	Tax Trust Account	10/17/2022	\$4,600.83	Unrestricted Wallace Campus	Sales Tax - AP
1023533	State of Alabama	10/18/2022	\$216,674.00	Unrestricted Shared Services	Insurance and Bonding - PS
	Amity Construction				
1023535	Company Inc.	10/20/2022	\$102,785.31	LRC Renovation	Construction in Progress - CE
1023536	Formax LLC	10/20/2022	\$717.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
	Regions Equipment Finance				
1023537	Corporation	10/20/2022	\$74,380.80	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
1023538	State of Alabama	10/20/2022	\$300.00	Unrestricted Shared Services	Memberships - PS
	United Parcel Service Inc				
1023539	(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
	Alabama Department of				
1023625	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

Check Number	Payee	Date	Amount	Funding Source	Purpose
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 O'Reilly Automotive Stores	10/27/2022	\$600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1023634	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
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 The Southeast AL Gas	10/27/2022	\$150.00	Unrestricted Shared Services	Materials and Supplies - MS
1023638	District The Southeast AL Gas	10/27/2022	\$51.24	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1023638	District	10/27/2022	\$4,921.30	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1023639	C Spire	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
900086689	Burgamy Annely	10/31/2022	\$1,584.19	Unrestricted Wallace Campus	Payroll
900086690	Graves Clair	10/31/2022	\$1,710.03	Unrestricted Wallace Campus	Payroll
900086691	Jones Gail	10/31/2022	\$2,384.12	Unrestricted Wallace Campus	Payroll
900086692	Jones-Medina Leigh	10/31/2022	\$554.80	Unrestricted Wallace Campus	Payroll
900086693	Kauhola Kawehionalani	10/31/2022	\$502.95	Unrestricted Wallace Campus	Payroll
900086694	Larese Julie	10/31/2022	\$2,978.40	Unrestricted Wallace Campus	Payroll
900086695	Rogers Cynthia	10/31/2022	\$1,192.06	Unrestricted Wallace Campus	Payroll
900086696	Wise Janet	10/31/2022	\$752.88	Unrestricted Wallace Campus	Payroll
900086697	Wray Dallas	10/31/2022	\$2,131.60	Unrestricted Wallace Campus	Payroll
900086698	Camp Claude	10/31/2022	\$843.57	Unrestricted Wallace Campus	Payroll
900086699	Fabela Alisa	10/31/2022	\$355.88	Unrestricted Wallace Campus	Payroll
900086700	Hughes Chad	10/31/2022	\$1,190.00	Unrestricted Wallace Campus	Payroll
900086701	Murphy Barkley	10/31/2022	\$865.20	Unrestricted Wallace Campus	Payroll
900086702	Sims Frank	10/31/2022	\$1,336.50	Unrestricted Wallace Campus	Payroll

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

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Number	Payee	Date	Amount	Funding Source	Purpose
900086735	Nelson Edith	10/31/2022	\$586.26	AE - State Regular	Payroll
900086736	Shchelchkov Anton	10/31/2022	\$155.76	AE - State Regular	Payroll
900086737	Skipper Teresa	10/31/2022	\$227.99	AE - State Regular	Payroll
900086738	Sparks Bobby	10/31/2022	\$82.67	AE - State Regular	Payroll
900086739	Treadwell Robbie	10/31/2022	\$96.84	AE - State Inst'l	Payroll
900086740	Marshall Sondra	10/31/2022	\$1,737.40	Unrestricted Wallace Campus	Payroll
900086741	Myers Margaret	10/31/2022	\$1,600.55	Unrestricted Wallace Campus	Payroll
900086742	Stone Wayne	10/31/2022	\$1,481.55	Unrestricted Wallace Campus	Payroll
900086743	Cobb Gregory	10/31/2022	\$507.00	Unrestricted Sparks Campus	Payroll
900086744	German Mickey	10/31/2022	\$778.80	Unrestricted Sparks Campus	Payroll
900086745	Chaney Gregory	10/31/2022	\$2,995.20	Unrestricted Wallace Campus	Payroll
900086746	Crews Earnestine	10/31/2022	\$123.50	Unrestricted Wallace Campus	Payroll
900086747	Farmer Daniel	10/31/2022	\$439.04	Unrestricted Wallace Campus	Payroll
900086748	Forehand Timothy	10/31/2022	\$6,435.00	Unrestricted Wallace Campus	Payroll
900086749	Hall Marissa	10/31/2022	\$374.40	Unrestricted Wallace Campus	Payroll
900086750	Holmes Cynthia	10/31/2022	\$2,745.60	Unrestricted Wallace Campus	Payroll
900086751	Jones Jennifer	10/31/2022	\$454.32	Unrestricted Wallace Campus	Payroll
900086752	Layton Jason	10/31/2022	\$1,656.20	Unrestricted Wallace Campus	Payroll
900086753	Miller Esther	10/31/2022	\$374.40	Unrestricted Wallace Campus	Payroll
900086754	Odom Mandy	10/31/2022	\$468.00	Unrestricted Wallace Campus	Payroll
900086755	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
900086764	Weathington Jennifer	10/31/2022	\$519.36	Unrestricted Wallace Campus	Payroll
900086765	Brown Lakia	10/31/2022	\$243.08	Talent Search	Payroll
900086766	Clark Katrina	10/31/2022	\$177.73	AE - State Regular	Payroll

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

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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
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

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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 Tech	Payroll
900086839	Dabit Mike	10/31/2022	\$487.50	Unrestricted Wallace Campus	Payroll
900086840	Kamleh Naser	10/31/2022	\$5,660.00	Unrestricted Wallace Campus	Payroll
900086841	Raspberry Amy	10/31/2022	\$5,526.92	Unrestricted Sparks Campus	Payroll
900086842	Smith Delmar	10/31/2022	\$9,378.39	Unrestricted Wallace Campus	Payroll
900086843	Greene Amy	10/31/2022	\$8,581.72	Unrestricted Sparks Campus	Payroll
900086844	Leger Pamela	10/31/2022	\$5,752.83	Unrestricted Wallace Campus	Payroll
900086845	Earney Billy	10/31/2022	\$5,265.33	Unrestricted Wallace Campus	Payroll
900086846	Kelly James	10/31/2022	\$6,014.42	Unrestricted Wallace Campus	Payroll
900086847	McCallister Thomas	10/31/2022	\$7,694.22	Unrestricted Wallace Campus	Payroll
900086848	McDaniel Mary	10/31/2022	\$7,480.67	Unrestricted Wallace Campus	Payroll
900086849	Mosley Amy	10/31/2022	\$9,158.56	Unrestricted Wallace Campus	Payroll
900086850	Sanders Lisa	10/31/2022	\$10,724.83	Unrestricted Wallace Campus	Payroll
900086851	Bell Ashley	10/31/2022	\$4,777.83	Unrestricted Wallace Campus	Payroll
900086852	Edmonds Christina	10/31/2022	\$1,625.00	Unrestricted Wallace Campus	Payroll
900086853	Raetzke Jessica	10/31/2022	\$975.00	Unrestricted Wallace Campus	Payroll
900086854	Schmidt Nancy	10/31/2022	\$9,017.89	Unrestricted Wallace Campus	Payroll
900086855	Crook Benjamin	10/31/2022	\$1,137.50	Unrestricted Wallace Campus	Payroll
900086856	Hunter Rosemary	10/31/2022	\$7,955.39	Unrestricted Wallace Campus	Payroll
900086857	Morelli Paul	10/31/2022	\$6,003.00	Unrestricted Wallace Campus	Payroll
900086858	Parrott Mary	10/31/2022	\$325.00	Unrestricted Wallace Campus	Payroll
900086859	Weiler Cameron	10/31/2022	\$5,915.33	Unrestricted Wallace Campus	Payroll
900086860	West James	10/31/2022	\$4,306.08	Unrestricted Wallace Campus	Payroll
900086861	Laney Torrance	10/31/2022	\$7,345.44	Unrestricted Sparks Campus	Payroll
900086862	Owen Jason	10/31/2022	\$8,920.44	Unrestricted Wallace Campus	Payroll

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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	McGlowm John	10/31/2022	\$1,462.50	Unrestricted Wallace Campus	Payroll
900086890	Oltmans Corinthia	10/31/2022	\$6,335.42	Unrestricted Wallace Campus	Payroll
900086891	Richardson Lorraine	10/31/2022	\$6,021.67	Unrestricted Sparks Campus	Payroll
900086892	Sumner Mary	10/31/2022	\$1,137.50	Unrestricted Wallace Campus	Payroll
900086893	Cox Madison	10/31/2022	\$487.50	Unrestricted Wallace Campus	Payroll
900086894	Granberry Savannah	10/31/2022	\$9,566.27	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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 Shaletha	10/31/2022	\$6,284.75	Unrestricted Shared Services	Payroll
900086964	Dials Raven	10/31/2022	\$4,235.00	Unrestricted Shared Services	Payroll
900086965	Wise Amanda	10/31/2022	\$8,612.42	Title III A	Payroll
900086966	Clenney Karen	10/31/2022	\$6,284.75	Unrestricted Wallace Campus	Payroll
900086967	Wilhoit Daniel	10/31/2022	\$5,274.67	Unrestricted Shared Services	Payroll
900086968	Compton Martha	10/31/2022	\$9,487.08	Unrestricted Shared Services	Payroll
900086969	Buntin Kathy	10/31/2022	\$10,171.75	Unrestricted Shared Services	Payroll
900086970	McKnight Sheila	10/31/2022	\$3,797.92	Unrestricted Shared Services	Payroll
900086971	Craig Laricia	10/31/2022	\$6,960.00	Unrestricted Wallace Campus	Payroll
900086972	Pinyan Phillip	10/31/2022	\$6,031.08	Unrestricted Wallace Campus	Payroll
900086973	Hawkins Dorothy	10/31/2022	\$4,498.00	Unrestricted Sparks Campus	Payroll
900086974	Spry Ryan	10/31/2022	\$10,765.34	Unrestricted Wallace Campus	Payroll
900086975	Willette Betty	10/31/2022	\$3,010.25	Unrestricted Wallace Campus	Payroll
900086976	Ates Jacquelyn	10/31/2022	\$4,322.50	Title III A	Payroll
900086977	Fredryk Abigail	10/31/2022	\$2,572.33	Unrestricted Shared Services	Payroll
900086978	Osmond Kelly	10/31/2022	\$5,609.58	Unrestricted Shared Services	Payroll
900086979	Floyd Neosha	10/31/2022	\$3,709.75	Unrestricted Wallace Campus	Payroll
900086980	Hill Peggy	10/31/2022	\$4,498.00	Unrestricted Sparks Campus	Payroll
900086981	Hollowell Mary	10/31/2022	\$3,885.00	Unrestricted Wallace Campus	Payroll
900086982	Jouvenas Anthony	10/31/2022	\$7,752.17	Unrestricted Wallace Campus	Payroll
900086983	McDaniel Sasser Jessica	10/31/2022	\$466.24	Unrestricted Wallace Campus	Payroll
900086984	Howard Buffae	10/31/2022	\$6,960.00	Unrestricted Shared Services	Payroll
900086985	Rice Laney	10/31/2022	\$4,029.42	Unrestricted Shared Services	Payroll
900086986	Wiggins Mary	10/31/2022	\$7,487.33	Unrestricted Shared Services	Payroll
900086987	Reed Daymesha	10/31/2022	\$6,284.75	Unrestricted Shared Services	Payroll
900086988	Anderson Heather	10/31/2022	\$4,089.34	Unrestricted Shared Services	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
	Ward Regina	10/31/2022	\$1,870.88	Unrestricted Wallace Campus	Payroll
	Air Conditioning Associates				
1023667	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
	United Parcel Service Inc				
1023679	(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
	Dothan Area Chamber of				
1023686	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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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	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

Check Number	Payee	Date	Amount	Funding Source	Purpose
	United Parcel Service Inc				
1023723	(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
	Water Works and Sewer				
1023725	Board Eufaula	11/9/2022	\$630.35	Unrestricted Sparks Campus	Water & Sewer - UC
	ACCS President's				
1023728	Association	11/15/2022	\$750.00	Unrestricted Shared Services	Memberships - PS
	Alabama Community				
1023729	College Association	11/15/2022	\$1,000.00	Unrestricted Shared Services	Memberships - PS
	American Academy				
1023730	Holdings LLC	11/15/2022	\$3,000.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1023731	Butterfield Corey	11/15/2022	\$400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
	Nebraska Health Care				
1023734	Association	11/15/2022	\$793.42	Unrestricted Wallace Campus	Materials and Supplies - MS
	University of Alabama at				
1023735	Birmingham	11/15/2022	\$828.40	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
	Alabama Banner Users				
1023736	Group	11/16/2022	\$25.00	Unrestricted Shared Services	Memberships - PS
	Alabama Banner Users				
1023736	Group	11/16/2022	\$1,350.00	Unrestricted Shared Services	Registration Fees- IS
	Alabama Community				
1023737	College Conference	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

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Number	Payee	Date	Amount	Funding Source	Purpose
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. Southern Association of Colleges with Associate	11/16/2022	\$3,636.00	Renewal & Replacement Shared Svc	Materials and Supplies - MS
1023749	Degrees Southern Association of Colleges with Associate	11/16/2022	\$35.00	Unrestricted Shared Services	Registration Fees- OS
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 United Parcel Service Inc	11/16/2022	\$558.57	Unrestricted Wallace Campus	Sales Tax - AP
1023752	(UPS)	11/16/2022	\$31.30	Unrestricted Shared Services	Freight - OOS
1023753	Williams & FudgeInc. ACCS Human Resources	11/16/2022	\$681.58	Unrestricted Shared Services	Other Professional Fees - PS
1023754	Management Association ACCS Human Resources	11/17/2022	\$250.00	Unrestricted Shared Services	Memberships - PS
1023754	Management Association Alabama Community	11/17/2022	\$350.00	Unrestricted Shared Services	Registration Fees- IS
1023755	College Association Alabama Community	11/17/2022	\$800.00	Unrestricted Shared Services	Registration Fees- IS
1023755	College Association American Society for Training and Development	11/17/2022	\$1,400.00	Vocational Ed/CTE	Registration Fees- IS
1023756	Inc	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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
	Southern Assoc of Colleges				
1023760	& 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
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

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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 Howard Technology	11/22/2022	\$11,888.64	Unexpended Plant Shared Services	Equipment - non capitalized - MS
1023784	Solutions Howard Technology	11/22/2022	\$568.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1023784	Solutions Howard Technology	11/22/2022	\$4,062.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1023784	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 Martin Environmental	11/22/2022	\$22.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
1023787	Services 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 Sterling Seacrest Pritchard	11/22/2022	\$15.00	Unrestricted Wallace Campus	Electricity - UC
1023792	Inc Alabama Deans of Student	11/22/2022	\$28,985.81	Unrestricted Shared Services	Insurance and Bonding - PS
1023793	Affairs Association	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 Houston County Judge of	11/23/2022	\$2,367.95	Bookstore - Wallace	Purchases for Resale (COGS) - MS
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 Svcs	Maintenance & Repairs - OOS

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Number	Payee	Date	Amount	Funding Source	Purpose
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 CG Intermediate Holdings	11/23/2022	\$355.77	Unrestricted Shared Services	Materials and Supplies - MS
1023807	Inc.	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	C Spire	11/23/2022	\$1,980.59	Unrestricted Wallace Campus	Cable - UC
1023814	WEX Inc	11/23/2022	\$543.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1023815	Airgas Inc Goodwyn Mills & Cawood	11/29/2022	\$90.00	Unrestricted Shared Services	Materials and Supplies - MS
1023816	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. Northstar Engineering	11/29/2022	\$338,499.40	ASPIRE-Drainage	Construction in Progress - CE
1023819	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 Southern Assoc of Colleges	11/29/2022	\$2,106.48	Unrestricted Shared Services	Materials and Supplies - MS
1023821	& Schools	11/29/2022	\$500.00	Unrestricted Shared Services	Accreditation Expense - PS
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
900087080	Graves Clair	11/30/2022	\$2,246.51	Unrestricted Wallace Campus	Payroll
900087081	Hewitt Catherine	11/30/2022	\$643.09	Unrestricted Wallace Campus	Payroll
900087082	Jones Gail	11/30/2022	\$2,384.12	Unrestricted Wallace Campus	Payroll
900087083	Jones-Medina Leigh	11/30/2022	\$1,533.00	Unrestricted Wallace Campus	Payroll
900087084	Larese Julie	11/30/2022	\$2,438.20	Unrestricted Wallace Campus	Payroll
900087085	Rogers Cynthia	11/30/2022	\$2,290.01	Unrestricted Wallace Campus	Payroll
900087086	Wise Janet	11/30/2022	\$752.88	Unrestricted Wallace Campus	Payroll
900087087	Wray Dallas	11/30/2022	\$1,387.00	Unrestricted Wallace Campus	Payroll
900087088	Hughes Chad	11/30/2022	\$595.00	Unrestricted Wallace Campus	Payroll
900087089	Murphy Barkley	11/30/2022	\$1,460.03	Unrestricted Wallace Campus	Payroll
900087090	Sims Frank	11/30/2022	\$1,160.33	Unrestricted Wallace Campus	Payroll
900087091	Stinson Angela	11/30/2022	\$1,492.88	Unrestricted Wallace Campus	Payroll
900087092	Burnham Lee	11/30/2022	\$1,154.30	Unrestricted Wallace Campus	Payroll
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

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900087112	Davis Wanda	11/30/2022	\$2,002.50	AE - State Regular	Payroll
900087113	Davis Wilburn	11/30/2022	\$982.80	AE - State Regular	Payroll
900087114	George-Hutchins Joyce	11/30/2022	\$1,254.00	AE-Fed The Next Step Youth-2	Payroll
900087115	Hovanic Helen	11/30/2022	\$1,728.74	AE - State Regular	Payroll
900087116	Kirkland Amy	11/30/2022	\$644.70	AE - State Regular	Payroll
900087117	LeMacks Marsha	11/30/2022	\$1,320.28	AE - State Regular	Payroll
900087118	Loftin Susan	11/30/2022	\$694.33	AE - State Regular	Payroll
900087119	McAfee Vivian	11/30/2022	\$684.12	AE-Federal IEL/CE	Payroll
900087120	McCoy Linda	11/30/2022	\$1,473.68	AE - State Regular	Payroll
900087121	Meadows Kathy	11/30/2022	\$1,440.50	AE - State Regular	Payroll
900087122	Moseley Debbie	11/30/2022	\$878.54	AE - State Regular	Payroll
900087123	Nelson Edith	11/30/2022	\$2,133.34	AE - State Regular	Payroll
900087124	Shchelchkov Anton	11/30/2022	\$708.00	AE - State Regular	Payroll
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
900087174	Presley Anna Jean	11/30/2022	\$4,672.75	Unrestricted Sparks Campus	Payroll
900087175	Bourgeois Elizabeth	11/30/2022	\$3,622.83	Unrestricted Shared Services	Payroll
900087176	Brehm Jeannine	11/30/2022	\$4,672.75	Unrestricted Shared Services	Payroll
900087177	Matheny Jennifer	11/30/2022	\$7,905.25	Unrestricted Shared Services	Payroll
900087178	Reeder Leslie	11/30/2022	\$12,665.17	Unrestricted Shared Services	Payroll
900087179	Thomas Linda	11/30/2022	\$3,447.67	Unrestricted Shared Services	Payroll
900087180	Aliabadi Leighann	11/30/2022	\$6,265.32	Unrestricted Wallace Campus	Payroll
900087181	Blackmon Michelle	11/30/2022	\$3,622.83	Unrestricted Wallace Campus	Payroll
900087182	Casey Jennifer	11/30/2022	\$7,636.89	Unrestricted Wallace Campus	Payroll
900087183	Collins Megan	11/30/2022	\$8,790.16	Unrestricted Wallace Campus	Payroll
900087184	Daniels Rayanne	11/30/2022	\$9,076.48	Unrestricted Wallace Campus	Payroll
900087185	Fuller Charlotte	11/30/2022	\$5,300.92	Unrestricted Wallace Campus	Payroll
900087186	Glass Tracy	11/30/2022	\$6,652.77	Unrestricted Wallace Campus	Payroll
900087187	Godwin Jennifer	11/30/2022	\$7,985.44	Unrestricted Wallace Campus	Payroll
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

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Number	Payee	Date	Amount	Funding Source	Purpose
900087207	Herrell Christopher	11/30/2022	\$6,520.59	Unrestricted Wallace Campus	Payroll
900087208	Wood Joseph	11/30/2022	\$6,021.67	Unrestricted Wallace Campus	Payroll
900087209	Parrish Hope	11/30/2022	\$6,478.60	Unrestricted Wallace Campus	Payroll
900087210	Willis Cherie	11/30/2022	\$4,288.08	Unrestricted Wallace Campus	Payroll
900087211	Yeomans Brandie	11/30/2022	\$4,514.20	Unrestricted Wallace Campus	Payroll
900087212	Turner Shannon	11/30/2022	\$6,692.38	Unrestricted Wallace Campus	Payroll
900087213	Wells Heather	11/30/2022	\$7,985.44	Unrestricted Wallace Campus	Payroll
900087214	Bryan Jennifer	11/30/2022	\$6,196.11	Unrestricted Wallace Campus	Payroll
900087215	Bryant Sandra	11/30/2022	\$8,119.56	Unrestricted Wallace Campus	Payroll
900087216	Galloway Gwyn	11/30/2022	\$10,129.11	Unrestricted Wallace Campus	Payroll
900087217	Hall Jennifer	11/30/2022	\$6,196.11	Unrestricted Wallace Campus	Payroll
900087218	Hinson Kara	11/30/2022	\$2,923.65	Unrestricted Wallace Campus	Payroll
900087219	Kelley Janice	11/30/2022	\$8,146.55	Unrestricted Wallace Campus	Payroll
900087220	Mcallister Kelli	11/30/2022	\$6,370.44	Unrestricted Wallace Campus	Payroll
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 Tech	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

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Number	Payee	Date	Amount	Funding Source	Purpose
900087239	McCallister Thomas	11/30/2022	\$7,694.22	Unrestricted Wallace Campus	Payroll
900087240	McDaniel Mary	11/30/2022	\$7,480.67	Unrestricted Wallace Campus	Payroll
900087241	Mosley Amy	11/30/2022	\$9,158.56	Unrestricted Wallace Campus	Payroll
900087242	Sanders Lisa	11/30/2022	\$10,724.83	Unrestricted Wallace Campus	Payroll
900087243	Bell Ashley	11/30/2022	\$4,777.83	Unrestricted Wallace Campus	Payroll
900087244	Edmonds Christina	11/30/2022	\$1,625.00	Unrestricted Wallace Campus	Payroll
900087245	Raetzke Jessica	11/30/2022	\$975.00	Unrestricted Wallace Campus	Payroll
900087246	Schmidt Nancy	11/30/2022	\$28,786.54	Unrestricted Wallace Campus	Payroll
900087247	Crook Benjamin	11/30/2022	\$1,137.50	Unrestricted Wallace Campus	Payroll
900087248	Hunter Rosemary	11/30/2022	\$7,955.39	Unrestricted Wallace Campus	Payroll
900087249	Morelli Paul	11/30/2022	\$6,003.00	Unrestricted Wallace Campus	Payroll
900087250	Parrott Mary	11/30/2022	\$325.00	Unrestricted Wallace Campus	Payroll
900087251	Weiler Cameron	11/30/2022	\$5,915.33	Unrestricted Wallace Campus	Payroll
900087252	West James	11/30/2022	\$4,306.08	Unrestricted Wallace Campus	Payroll
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

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Number	Payee	Date	Amount	Funding Source	Purpose
900087271	Longino Smith Brittany	11/30/2022	\$1,462.50	Unrestricted Wallace Campus	Payroll
900087272	Norman Martha	11/30/2022	\$1,462.50	Unrestricted Wallace Campus	Payroll
900087273	Turner Riley	11/30/2022	\$8,790.39	Unrestricted Wallace Campus	Payroll
900087274	Woodham Rebecca	11/30/2022	\$8,790.39	Unrestricted Wallace Campus	Payroll
900087275	Mehaffey John	11/30/2022	\$487.50	Unrestricted Wallace Campus	Payroll
900087276	Kelley Zachary	11/30/2022	\$11,202.11	Unrestricted Wallace Campus	Payroll
900087277	Ryals Tara	11/30/2022	\$975.00	Unrestricted Wallace Campus	Payroll
900087278	Yohn Hannah	11/30/2022	\$6,240.33	Unrestricted Wallace Campus	Payroll
900087279	Boozer Keith	11/30/2022	\$6,924.42	Unrestricted Wallace Campus	Payroll
900087280	Kaufman Lisa	11/30/2022	\$1,462.50	Unrestricted Wallace Campus	Payroll
900087281	McGlown John	11/30/2022	\$1,462.50	Unrestricted Wallace Campus	Payroll
900087282	Oltmans Corinthia	11/30/2022	\$6,335.42	Unrestricted Wallace Campus	Payroll
900087283	Richardson Lorraine	11/30/2022	\$6,021.67	Unrestricted Sparks Campus	Payroll
900087284	Sumner Mary	11/30/2022	\$1,137.50	Unrestricted Wallace Campus	Payroll
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

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Number	Payee	Date	Amount	Funding Source	Purpose
900087303	Harris Sharla	11/30/2022	\$1,137.50	Unrestricted Wallace Campus	Payroll
900087304	McEntyre Melanie	11/30/2022	\$812.50	Unrestricted Wallace Campus	Payroll
900087305	McInnis Michelle	11/30/2022	\$650.00	Unrestricted Wallace Campus	Payroll
900087305	McInnis Michelle	11/30/2022	\$6,960.00	Unrestricted Sparks Campus	Payroll
900087306	Meadows Jon	11/30/2022	\$7,856.72	Unrestricted Wallace Campus	Payroll
900087307	Mitchell Robert	11/30/2022	\$8,728.39	Unrestricted Wallace Campus	Payroll
900087308	Rich Carol	11/30/2022	\$8,882.06	Unrestricted Sparks Campus	Payroll
900087309	Snell Natalie	11/30/2022	\$6,014.42	Unrestricted Wallace Campus	Payroll
900087310	Stevens Stacie	11/30/2022	\$7,000.92	Unrestricted Wallace Campus	Payroll
900087311	Waller Marsha	11/30/2022	\$1,462.50	Unrestricted Wallace Campus	Payroll
900087312	Warren Mary	11/30/2022	\$1,462.50	Unrestricted Wallace Campus	Payroll
900087313	Hartley Chris	11/30/2022	\$1,625.00	Unrestricted Wallace Campus	Payroll
900087314	McCarty Ann	11/30/2022	\$6,936.25	Unrestricted Wallace Campus	Payroll
900087315	Hall Lee	11/30/2022	\$3,884.75	AE-Federal Regular	Payroll
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

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Number	Payee	Date	Amount	Funding Source	Purpose
900087333	Sketo Sheryl	11/30/2022	\$2,490.75	Unrestricted Wallace Campus	Payroll
900087334	Defee Ronald	11/30/2022	\$4,680.33	Unrestricted Sparks Campus	Payroll
900087335	Tice Steven	11/30/2022	\$6,989.22	Unrestricted Wallace Campus	Payroll
900087336	Warfield Rodney	11/30/2022	\$4,288.08	Unrestricted Sparks Campus	Payroll
900087337	Cole Evelyn	11/30/2022	\$4,060.08	Unrestricted Wallace Campus	Payroll
900087338	Dunlap Amber	11/30/2022	\$4,322.50	Unrestricted Wallace Campus	Payroll
900087339	Forehand Kecia	11/30/2022	\$6,284.75	Unrestricted Wallace Campus	Payroll
900087340	Johnson Joe	11/30/2022	\$9,487.08	Unrestricted Wallace Campus	Payroll
900087341	Butterfield Corey	11/30/2022	\$7,181.22	Unrestricted Wallace Campus	Payroll
900087342	Dean Justin	11/30/2022	\$4,157.42	Unrestricted Wallace Campus	Payroll
900087343	Flemming Tony	11/30/2022	\$2,335.33	Unrestricted Sparks Campus	Payroll
900087344	Gilley Robert	11/30/2022	\$2,970.92	Unrestricted Wallace Campus	Payroll
900087345	Green Josey	11/30/2022	\$5,487.48	Unrestricted Wallace Campus	Payroll
900087346	Hagen Kenneth	11/30/2022	\$6,240.44	Unrestricted Wallace Campus	Payroll
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 Shaletha	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

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Number	Payee	Date	Amount	Funding Source	Purpose
900087364	Pinyan Phillip	11/30/2022	\$6,031.08	Unrestricted Wallace Campus	Payroll
900087365	Hawkins Dorothy	11/30/2022	\$4,498.00	Unrestricted Sparks Campus	Payroll
900087366	Spry Ryan	11/30/2022	\$10,765.34	Unrestricted Wallace Campus	Payroll
900087367	Willette Betty	11/30/2022	\$3,010.25	Unrestricted Wallace Campus	Payroll
900087368	Ates Jacquelyn	11/30/2022	\$4,322.50	Title III A	Payroll
900087369	Fredryk Abigail	11/30/2022	\$2,572.33	Unrestricted Shared Services	Payroll
900087370	Osmond Kelly	11/30/2022	\$5,609.58	Unrestricted Shared Services	Payroll
900087371	Floyd Neosha	11/30/2022	\$3,709.75	Unrestricted Wallace Campus	Payroll
900087372	Hill Peggy	11/30/2022	\$4,498.00	Unrestricted Sparks Campus	Payroll
900087373	Hollowell Mary	11/30/2022	\$3,885.00	Unrestricted Wallace Campus	Payroll
900087374	Jouvenas Anthony	11/30/2022	\$7,752.17	Unrestricted Wallace Campus	Payroll
900087375	McDaniel Sasser Jessica	11/30/2022	\$5,332.83	Unrestricted Wallace Campus	Payroll
900087376	Howard Buffae	11/30/2022	\$6,960.00	Unrestricted Shared Services	Payroll
900087377	Rice Laney	11/30/2022	\$4,029.42	Unrestricted Shared Services	Payroll
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

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Number	Payee	Date	Amount	Funding Source	Purpose
900087396	Locke Demetriss	11/30/2022	\$1,250.00	Upward Bound	Payroll
900087396	Locke Demetriss	11/30/2022	\$5,499.50	Student Support Services	Payroll
900087397	Lyman Jertavia	11/30/2022	\$5,332.83	Student Support Services	Payroll
900087398	Morris Mary	11/30/2022	\$4,935.42	Talent Search	Payroll
900087399	Pierce Catherine	11/30/2022	\$6,284.75	Talent Search	Payroll
900087400	Ricks Terri	11/30/2022	\$6,284.75	Unrestricted Sparks Campus	Payroll
900087401	Smith Priscilla	11/30/2022	\$4,235.00	Student Support Services	Payroll
900087402	Ware Casandra	11/30/2022	\$6,960.00	Unrestricted Wallace Campus	Payroll
900087403	Sheppard Ola	11/30/2022	\$6,284.75	Unrestricted Shared Services	Payroll
900087404	Oliver Kimberly	11/30/2022	\$2,024.65	Unrestricted Shared Services	Payroll
900087405	Hindman Christina	11/30/2022	\$3,138.08	Unrestricted Wallace Campus	Payroll
900087406	Morelli Tiffany	11/30/2022	\$3,409.75	Unrestricted Wallace Campus	Payroll
900087407	Ihle Ryan	11/30/2022	\$4,502.58	Unrestricted Wallace Campus	Payroll
900087408	Price Spencer	11/30/2022	\$2,302.66	Unrestricted Wallace Campus	Payroll
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

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Number	Payee	Date	Amount	Funding Source	Purpose
900087426	Fodge Carrie	11/30/2022	\$3,885.00	Unrestricted Shared Services	Payroll
900087427	Reese Katie	11/30/2022	\$2,360.33	Unrestricted Shared Services	Payroll
900087428	Strickland Brooke	11/30/2022	\$8,612.42	Unrestricted Shared Services	Payroll
900087429	Sessions Mandy	11/30/2022	\$9,070.75	Unrestricted Shared Services	Payroll
900087430	Wicker Melody	11/30/2022	\$949.29	Unrestricted Shared Services	Payroll
900087431	Brannon Angila	11/30/2022	\$3,885.00	Unrestricted Shared Services	Payroll
900087432	Wheeler Taylor	11/30/2022	\$4,721.25	Unrestricted Shared Services	Payroll
900087433	Vines Melony	11/30/2022	\$3,272.58	Unrestricted Shared Services	Payroll
900087434	Brown Seth	11/30/2022	\$6,284.75	Unrestricted Wallace Campus	Payroll
900087435	Hall Franklin	11/30/2022	\$3,885.00	Unrestricted Sparks Campus	Payroll
900087436	Oldham Bobby	11/30/2022	\$4,235.33	Unrestricted Wallace Campus	Payroll
900087437	Anderson Andrea	11/30/2022	\$4,721.25	ARP - HEERF III Institutional	Payroll
900087438	Moore Kellye	11/30/2022	\$1,065.90	Unrestricted Shared Services	Payroll
900087438	Moore Kellye	11/30/2022	\$3,120.54	Title III A	Payroll
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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)	12/7/2022	\$18.50	Unrestricted Shared Services	Freight - OOS
1023842	Water Works and Sewer Board 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
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	12/8/2022	\$11,380.34	Unrestricted Shared Services	Advertising & Promotions - OOS
1023862	Saginario Tuning and 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

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Number	Payee	Date	Amount	Funding Source	Purpose
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	12/9/2022	\$986.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1023883	Solutions 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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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 B&H Foto & Electronics	12/12/2022	\$220.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1023905	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 Commission on Accreditation for	12/12/2022	\$760.00	Unrestricted Shared Services	Other Contractual Services - PS
1023908	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 Lewis Waste Disposal	12/12/2022	\$250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1023912	Services 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 Svcs	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 Medical Assisting Education	12/12/2022	\$1,269.40	Unrestricted Shared Services	Materials and Supplies - MS
1023916	Review Board	12/12/2022	\$1,500.00	Unrestricted Wallace Campus	Other Professional Fees - PS

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Number	Payee	Date	Amount	Funding Source	Purpose
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
1023929	WEX Inc	12/12/2022	\$823.77	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1023930	Xerox Business Solutions 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

Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
1024058	Welborn Kimberly	12/19/2022	\$95.00	Vocational Ed/CTE	Mileage - IS
	Air Conditioning Associates				
1024063	Inc.	12/20/2022	\$13,728.10	Renewal & Replacement Shared Svcs	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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
	Bumper to Bumper Auto				
1024069	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	12/20/2022	\$93.59	Unrestricted Wallace Campus	Materials and Supplies - MS
	Dothan Eagle - BH Media				
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
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				
1024080	Services 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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding Source	Purpose
	Builders Door & Hardware				
1024102	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
	Dothan Area Chamber of				
1024107	Commerce	12/20/2022	\$385.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	Dothan Area Chamber of				
1024107	Commerce	12/20/2022	\$1,825.00	Unrestricted Shared Services	Registration Fees- IS
	Dothan Eagle - BH Media				
1024108	Group	12/20/2022	\$130.00	Unrestricted Wallace Campus	Subscriptions - OOS
	Goodwyn Mills & Cawood				
1024109	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
	Lakeshore Learning				
1024111	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
	O'Reilly Automotive Stores				
1024113	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
	Platinum Educational Group				
1024115	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

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Number	Payee	Date	Amount	Funding Source	Purpose
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 CG Intermediate Holdings	12/20/2022	\$6,000.00	Unrestricted Shared Services	Subscriptions - OOS
1024121	Inc.	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. Solomon Chevrolet Cadillac	12/20/2022	\$14,570.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1024124	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
70000046	Thomas Delorise	12/20/2022	\$210.89	Unrestricted Wallace Campus	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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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	Weathington 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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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 Tech	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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
	Accreditation Commission For Ed In Nursing Inc.				
1024129	(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
	Alabama Community				
1024131	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
	American Assoc of Comm				
1024133	Colleges	12/21/2022	\$1,050.00	Unrestricted Shared Services	Registration Fees- OS
	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

Check Number	Payee	Date	Amount	Funding Source	Purpose
	Carolina Biological Supply				
1024137	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
	Council for Opportunity in				
1024141	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	12/21/2022	\$2,300.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
	Electro-Mech Scoreboard				
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	12/21/2022	\$3,790.00	Unrestricted Shared Services	Other Contractual Services - PS
	Eufaula Barbour County				
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
	Frog Printz Screen Printing				
1024154	LLC	12/21/2022	\$4,306.70	Unrestricted Wallace Campus	Materials and Supplies - MS
1024155	Gas and Supply	12/21/2022	\$3,395.67	Unrestricted Wallace Campus	Materials and Supplies - MS
	Georgia Tech Research				
1024156	Corporation	12/21/2022	\$1,500.00	Unrestricted Wallace Campus	Memberships - PS
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

Check Number	Payee	Date	Amount	Funding Source	Purpose
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. Jones & Bartlett Learning	12/21/2022	\$784.99	Unrestricted Wallace Campus	Materials and Supplies - MS
1024163	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	12/21/2022	\$2,270.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1024166	Solutions 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	12/21/2022	\$3,310.19	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024170	Services 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 O'Reilly Automotive Stores	12/21/2022	\$2,105.81	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1024176	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

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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	CG Intermediate Holdings Inc.	12/21/2022	\$500.00	Unrestricted Wallace Campus	Materials and Supplies - MS
	Scrubs 101 Uniform				
1024190	Boutique 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
	The Southeast AL Gas				
1024194	District	12/21/2022	\$380.19	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
	The Southeast AL Gas				
1024194	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

Check Number	Payee	Date	Amount	Funding Source	Purpose
	Wittichen Supply Company				
1024201	LLC	12/21/2022	\$1,907.91	Unrestricted Wallace Campus	Materials and Supplies - MS
	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

Check Number	Payee	Date	Amount	Funding Source	Purpose
1024729	Alabama Department of Labor	1/6/2023	\$17.63	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
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 Receivable	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	C Spire	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

Check Number	Payee	Date	Amount	Funding Source	Purpose
1024742	Alabama Community College System	1/11/2023	\$20,790.58	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
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 Builders Door & Hardware Inc	1/11/2023	\$150.00	Unrestricted Shared Services	Other Contractual Services - PS
1024749	Bullock County Board of Education Transportation Department	1/11/2023	\$92.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024750	Davis Oil Company	1/11/2023	\$706.80	Upward Bound	Institutional Use - OOS
1024751	Demco	1/11/2023	\$1,402.57	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1024752	Dermalogica LLC	1/11/2023	\$131.29	Unrestricted Sparks Campus	Materials and Supplies - MS
1024753	Dothan Electric Company	1/11/2023	\$1,343.60	Unrestricted Wallace Campus	Materials and Supplies - MS
1024754	Dothan Security Inc.	1/11/2023	\$145.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024755	Durden Outdoor Displays	1/11/2023	\$16,911.00	Unrestricted Shared Services	Other Contractual Services - PS
1024756	EBSCO Industries Inc	1/11/2023	\$5,749.99	Unrestricted Shared Services	Advertising & Promotions - OOS
1024757	Gets Welding Supply	1/11/2023	\$1,095.01	Unrestricted Wallace Campus	Subscriptions - OOS
1024758	Healthcare Providers Srv. Org.	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

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Number	Payee	Date	Amount	Funding Source	Purpose
1024763	Lewis Smith Supply Lewis Waste Disposal	1/11/2023	\$129.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024764	Services Inc Martin Environmental	1/11/2023	\$723.36	Unrestricted Shared Services	Maintenance & Repairs - OOS
1024765	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 Svcs	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 Pocket Nurse Enterprises	1/11/2023	\$1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1024779	LLC	1/11/2023	\$7,512.30	Bookstore - Wallace	Purchases for Resale (COGS) - MS

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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 Shalettha	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 Howard Technology	1/17/2023	\$200.00	Unrestricted Shared Services	Materials and Supplies - MS
1024798	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

Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	1/19/2023	\$15,596.46	Unrestricted Sparks Campus	Electricity - UC
	Alabama Two-Year College				
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	1/19/2023	\$551.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1024826	Kaplan Early Learning Company	1/19/2023	\$36.70	ADECE 2	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
	Lakeshore Learning				
1024827	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 Svcs	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
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
	United Parcel Service Inc				
1024850	(UPS)	1/19/2023	\$47.00	Unrestricted Shared Services	Freight - OOS
	WCC Foundation-Dothan				
1024852	Campus	1/19/2023	\$507.92	Foundation Innovation Grant-Sheppi	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
	Bumper to Bumper Auto				
1024861	Parts	1/25/2023	\$29.99	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Number	Payee	Date	Amount	Funding Source	Purpose
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 Group	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 Svc:	Maintenance & Repairs - OOS
1024873	KONE Inc. Kyocera Document Solutions Alabama LLC	1/25/2023	\$10,748.00	Renewal & Replacement Shared Svc:	Other Contractual Services - PS
1024874	Solutions 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

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Check Number	Payee	Date	Amount	Funding Source	Purpose
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	C Spire	1/25/2023	\$1,991.52	Unrestricted Wallace Campus	Cable - UC
1024892	Ward'S Natural Science Water Works and Sewer	1/25/2023	\$1,247.28	Unrestricted Wallace Campus	Materials and Supplies - MS
1024893	Board 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
1024895	Wilkins Ashli	1/25/2023	\$127.08	Unrestricted Shared Services	Mileage - IS
1024896	Alibris Inc Builders Door & Hardware	1/26/2023	\$558.13	Unrestricted Wallace Campus	Books - CE
1024897	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

Check Number	Payee	Date	Amount	Funding Source	Purpose
	Southeastern Assoc. of Edu. Opportunity Program				
1025343	Personnel	1/27/2023	\$295.00	Upward Bound	Registration Fees- OS
1025442	Alibris Inc	1/31/2023	\$173.40	Unrestricted Wallace Campus	Books - CE
	American Academy				
1025443	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
1025452	Greer Enterprises LLC	1/31/2023	\$2,800.00	Unrestricted Wallace Campus	Materials and Supplies - MS
	Headland Area Chamber of				
1025453	Commerce	1/31/2023	\$90.00	Unrestricted Shared Services	Memberships - PS
	Houston Printing Company				
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
	Lakeshore Learning				
1025458	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
	National College Testing				
1025461	Association Inc	1/31/2023	\$125.00	Unrestricted Shared Services	Memberships - PS
	ODP Business Solutions LLC				
1025462	ODP Business Solutions LLC	1/31/2023	\$28.49	Unrestricted Wallace Campus	Materials and Supplies - MS
	ODP Business Solutions LLC				
1025462	ODP Business Solutions LLC	1/31/2023	\$235.95	Unrestricted Shared Services	Materials and Supplies - MS
	Ozark Area Chamber of				
1025463	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
	Sherwin Williams Company				
1025469	Sherwin Williams Company	1/31/2023	\$441.74	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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 Tech	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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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
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. Alabama Community	2/1/2023	\$41,734.00	Private Loans	Unapplied External Scholarship - SP
1025496	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	2/3/2023	\$937.83	Unrestricted Shared Services	Other Professional Fees - PS
1025501	Development	2/3/2023	\$1,918.00	Physical Therapy	Deposits Held for Others - Agency

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Number	Payee	Date	Amount	Funding Source	Purpose
1025502	Chick-Fil-A Dothan	2/3/2023	\$87.50	Unrestricted Shared Services	Materials and Supplies - MS
1025503	Discount School Supply	2/3/2023	\$358.13	ADECE 2	Materials and Supplies - MS
1025505	Fodge Carrie	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	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	2/3/2023	\$1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1025521	Boutique 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
1025531	WebstaurantStore	2/3/2023	\$2,606.00	ADECE 2	Equipment - non capitalized - MS
1025531	WebstaurantStore Xerox Business Solutions	2/3/2023	\$3,165.04	ADECE 2	Materials and Supplies - MS
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

Check Number	Payee	Date	Amount	Funding Source	Purpose
	Association of College English Teachers of Alabama				
1025600	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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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
	Pocket Nurse Enterprises				
1025657	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

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Number	Payee	Date	Amount	Funding Source	Purpose
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 Strickland Paper Company	2/10/2023	\$100.00	Black Student Union	Deposits Held for Others - Agency
1025665	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	2/10/2023	\$3.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1025669	Board Eufaula	2/10/2023	\$621.96	Unrestricted Sparks Campus	Water & Sewer - UC
1025670	Williams & FudgeInc. ACCS Financial Managers	2/10/2023	\$1,061.09	Unrestricted Shared Services	Other Professional Fees - PS
1025713	Association ACCS Financial Managers	2/15/2023	\$500.00	Unrestricted Shared Services	Memberships - PS
1025713	Association Air Conditioning Associates	2/15/2023	\$750.00	Unrestricted Shared Services	Registration Fees- IS
1025714	Inc. Alabama Department of	2/15/2023	\$455.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1025715	Labor Alabama Department of	2/15/2023	\$9.08	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1025715	Labor Alabama Department of	2/15/2023	\$128.19	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1025715	Labor Alabama Department of	2/15/2023	\$400.07	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1025715	Labor Alabama Department of	2/15/2023	\$457.64	Adult ED Strategic Initiative	Water & Sewer - UC
1025715	Labor	2/15/2023	\$3,784.49	Adult ED Strategic Initiative	Other Professional Fees - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
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
1025736	Air Conditioning Associates 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

Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

Check Number	Payee	Date	Amount	Funding Source	Purpose
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 United Parcel Service Inc	2/17/2023	\$750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1025765	(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 Builders Door & Hardware	2/21/2023	\$569.84	Unrestricted Wallace Campus	Materials and Supplies - MS
1025773	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
1025777	Harris Security Systems Inc.	2/21/2023	\$470.88	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Number	Payee	Date	Amount	Funding Source	Purpose
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 CG Intermediate Holdings	2/21/2023	\$295.00	Unrestricted Wallace Campus	Subscriptions - OOS
1025787	Inc.	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. United Parcel Service Inc	2/21/2023	\$1,173.25	Unrestricted Shared Services	Materials and Supplies - MS
1025790	(UPS) United Parcel Service Inc	2/21/2023	\$19.00	Unrestricted Shared Services	Freight - OOS
1025790	(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
1025796	PNC Bank	2/23/2023	\$1,131.99	Softball Womens	Deposits Held for Others - Agency

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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	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	Alabama Association for Institutional Research	2/23/2023	\$100.00	Unrestricted Shared Services	Memberships - PS
1025801	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
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

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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 The Southeast AL Gas	2/23/2023	\$2,400.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1025821	District	2/23/2023	\$14,433.14	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1025822	C Spire United Parcel Service Inc	2/23/2023	\$1,991.35	Unrestricted Wallace Campus	Cable - UC
1025823	(UPS) United Parcel Service Inc	2/23/2023	\$1.26	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1025823	(UPS) United Parcel Service Inc	2/23/2023	\$43.99	Unrestricted Wallace Campus	Freight - OOS
1025823	(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 Svcs	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
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

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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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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	Weathington Jennifer	2/28/2023	\$454.44	Unrestricted Wallace Campus	Payroll
900088264	Combs Dean	2/28/2023	\$355.00	Title III A	Payroll
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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 Tech	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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
900088391	McGlowen 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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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 Wallace Campus	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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
1025834	ACT Inc	3/2/2023	\$465.50	Unrestricted Wallace Campus	Materials and Supplies - MS
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
	American Academy				
1025839	Holdings LLC	3/2/2023	\$4,147.27	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
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
1025874	Phi Theta Kappa	3/2/2023	\$260.00	Phi Theta Kappa	Deposits Held for Others - Agency
1025875	Pich Fred	3/2/2023	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1025876	Platinum Educational Group 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

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Check Number	Payee	Date	Amount	Funding Source	Purpose
	Real Educational Services				
1025880	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
	CG Intermediate Holdings				
1025884	Inc.	3/2/2023	\$3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
	Alabama Department of				
1025886	Human Resources	3/2/2023	\$486.00	Unrestricted Shared Services	Clearing Refunds - SP
1025887	Steele Zachai	3/2/2023	\$90.00	Upward Bound	Institutional Use - OOS
	Technical and Educational				
1025889	Training Aids Inc	3/2/2023	\$26,125.00	BMT-Pre-Apprenticheship & 2nd Ch	Furniture and Equip \$5K - \$25K - CE
1025890	The Library Store Inc.	3/2/2023	\$66.26	Unrestricted Wallace Campus	Materials and Supplies - MS
	The Southeast AL Gas				
1025891	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
	Wiregrass Human Resource				
1025900	Management Association	3/2/2023	\$75.00	Unrestricted Shared Services	Memberships - PS
1025901	Woodburn Press	3/2/2023	\$836.52	Student Support Services	Materials and Supplies - MS
	Xerox Business Solutions				
1025902	Southeast	3/2/2023	\$10.58	Unrestricted Shared Services	Service Contracts on Equipment -OOS
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
1025943	WEX Inc	3/3/2023	\$316.90	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1025945	Geo C Wallace Community College	3/3/2023	\$2,973.06	Ready to Work	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
	Geo C Wallace Community				
1025945	College	3/3/2023	\$18,026.94	Ready to Work	Scholarship and Waivers - SW
1025946	Adkinson Patrick	3/6/2023	\$62.88	Unrestricted Shared Services	Mileage - IS
	Eufaula Barbour County				
1025947	Chamber of Commerce	3/6/2023	\$275.00	Unrestricted Shared Services	Registration Fees- IS
	Headland Area Chamber of				
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
	United Parcel Service Inc				
1025951	(UPS)	3/6/2023	\$58.08	Unrestricted Shared Services	Freight - OOS
	United Parcel Service Inc				
1025951	(UPS)	3/6/2023	\$1,229.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
!0000005	Johnson-Walker Heather	3/8/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
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	3/10/2023	\$7,505.20	Unrestricted Wallace Campus	Materials and Supplies - MS
	Alabama Community				
1025958	College 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
	Howard Technology				
1025968	Solutions	3/10/2023	\$50.00	Unrestricted Wallace Campus	Materials and Supplies - MS
	Martin Environmental				
1025969	Services Inc	3/10/2023	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC

Check

Number	Payee	Date	Amount	Funding Source	Purpose
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 Sirchie Acquisition Company	3/10/2023	\$385.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1025976	LLC The Dinner Bell Cafe &	3/10/2023	\$741.90	Unrestricted Wallace Campus	Materials and Supplies - MS
1025977	Bakery LLC	3/10/2023	\$453.00	Unrestricted Shared Services	Materials and Supplies - MS
1025978	C Spire	3/10/2023	\$1,991.35	Unrestricted Wallace Campus	Cable - UC
1025979	University Of Alabama	3/10/2023	\$2,200.00	Agency Funds - Accounts Receivable	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 Water Works and Sewer	3/10/2023	\$251.37	Unrestricted Wallace Campus	Wireless Phones - UC
1025982	Board 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 Alabama Community	3/15/2023	\$1,802.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1025985	College 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 American Assoc of Comm	3/15/2023	\$94.65	Unrestricted Wallace Campus	Books - CE
1025988	Colleges American Heart Association	3/15/2023	\$750.00	Unrestricted Wallace Campus	Other Travel Expenses - OS
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

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1025992	Barnes-Blackmon Shalettha	3/15/2023	\$23.88	Unrestricted Shared Services	Conus (meals) - IS
1025992	Barnes-Blackmon Shalettha	3/15/2023	\$346.70	Unrestricted Shared Services	Lodging - IS
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
	Carolina Biological Supply				
1025996	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
	Dothan Tarpaulin Products				
1026005	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

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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
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	3/15/2023	\$840.49	ADECE 2	Materials and Supplies - MS
1026019	Lewis Waste Disposal Services 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

Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	Rhinerson 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

Check Number	Payee	Date	Amount	Funding Source	Purpose
	Technical and Educational				
1026042	Training Aids Inc	3/15/2023	\$11,355.00	BMT-Pre-Apprenticheship & 2nd Ch	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
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
	United Parcel Service Inc				
1026047	(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.	3/15/2023	\$1,362.57	Unrestricted Shared Services	Other Professional Fees - PS
	Wittichen Supply Company				
1026054	LLC	3/15/2023	\$803.97	Unrestricted Sparks Campus	Materials and Supplies - MS
	Wittichen Supply Company				
1026054	LLC	3/15/2023	\$807.90	Unrestricted Wallace Campus	Materials and Supplies - MS
!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
	Alabama Community				
1026055	College 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

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1026057	Baker Distributing Company	3/20/2023	\$15,711.19	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
1026058	Barnes-Blackmon Shalettha	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
	Bumper to Bumper Auto				
1026061	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
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
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
	O'Reilly Automotive Stores				
1026083	Inc	3/20/2023	\$142.40	Unrestricted Shared Services	Materials and Supplies - MS

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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 Receivable	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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
!0000008	Barnes-Blackmon Shalettha	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
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
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

Check Number	Payee	Date	Amount	Funding Source	Purpose
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 Builders Door & Hardware	3/23/2023	\$300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026164	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
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 Martin Environmental	3/23/2023	\$1,082.24	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1026184	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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
1026194	Professional Safety Training 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
1026199	Shelton State Community College	3/23/2023	\$150.00	Unrestricted Shared Services	Registration Fees- IS
1026200	Show-off Productions The Chronicle of Higher	3/23/2023	\$1,020.00	Nursing Association	Deposits Held for Others - Agency
1026201	Education Inc The Southeast AL Gas	3/23/2023	\$189.00	Unrestricted Wallace Campus	Subscriptions - OOS
1026202	District	3/23/2023	\$405.61	Unrestricted Sparks Campus	Gas & Heating Fuel - UC

Check Number	Payee	Date	Amount	Funding Source	Purpose
	The Southeast AL Gas				
1026202	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
	United Parcel Service Inc				
1026205	(UPS)	3/23/2023	\$1.54	Unrestricted Shared Services	Freight - OOS
!0000011	Barnes-Blackmon Shalettha	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 Deans of Student				
1026206	Affairs Association	3/31/2023	\$30.00	Unrestricted Shared Services	Registration Fees- IS
	ACCS President's				
1026207	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

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Number	Payee	Date	Amount	Funding Source	Purpose
1026213	Bristow Alan Carolina Biological Supply	3/31/2023	\$150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026215	Co	3/31/2023	\$332.33	Unrestricted Wallace Campus	Materials and Supplies - MS
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 Economic Development	3/31/2023	\$9,410.24	Unrestricted Wallace Campus	Water & Sewer - UC
1026226	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. Laerdal Medical	3/31/2023	\$49.20	Unrestricted Wallace Campus	Materials and Supplies - MS
1026241	Corporation Lakeshore Learning	3/31/2023	\$5,000.00	Vocational Ed/CTE	Other Contractual Services - PS
1026242	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

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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
1026251	Pocket Nurse Enterprises LLC	3/31/2023	\$929.52	ARP - HEERF III Institutional	Materials and Supplies - MS
1026252	Professional Safety Training 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)	3/31/2023	\$3.00	Unrestricted Shared Services	Freight - OOS
1026262	Whitaker Brothers Business Machines Inc.	3/31/2023	\$310.65	Unrestricted Shared Services	Materials and Supplies - MS
1026262	Whitaker Brothers Business Machines Inc.	3/31/2023	\$2,236.00	Unrestricted Shared Services	Equipment - non capitalized - MS
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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 Tech	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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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 Wallace Campus	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 Shaletha	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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
900088878	Hill Peggy	3/31/2023	\$4,498.00	Unrestricted Sparks Campus	Payroll
900088879	Jouvenal 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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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Number	Payee	Date	Amount	Funding Source	Purpose
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
1026263	ACT Inc	4/3/2023	\$66.00	AE - State Regular	Materials and Supplies - MS
1026266	Alabama Power Company	4/3/2023	\$39,398.50	Unrestricted Wallace Campus	Electricity - UC
	Alabama School Plant				
1026267	Management Association	4/3/2023	\$200.00	Unrestricted Shared Services	Registration Fees- IS
1026270	Dothan Civic Center	4/3/2023	\$1,000.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
1026272	FedEx	4/3/2023	\$27.35	Unrestricted Wallace Campus	Freight - OOS
1026275	Harvin Reilly	4/3/2023	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1026277	Lingo Bobby	4/3/2023	\$500.50	Upward Bound	Other Contractual Services - PS
1026278	Parchment LLC	4/3/2023	\$683.00	Unrestricted Shared Services	Other Contractual Services - PS

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Number	Payee	Date	Amount	Funding Source	Purpose
1026279	PEEHIP	4/3/2023	\$800.00	Unrestricted Shared Services	Group Health Insurance - FB
1026279	PEEHIP	4/3/2023	\$800.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1026283	Verizon Wireless	4/3/2023	\$3.78	Upward Bound	Other Contractual Services - PS
1026283	Verizon Wireless	4/3/2023	\$210.84	CARES Act - College Relief	Other Contractual Services - PS
1026283	Verizon Wireless	4/3/2023	\$247.50	Unrestricted Wallace Campus	Wireless Phones - UC
1026286	Wiregrass Rehab Center	4/3/2023	\$561.00	Roteract Club	Deposits Held for Others - Agency
1026288	AAEOPP	4/6/2023	\$1,490.00	Talent Search	Registration Fees- OS
	Alabama Community				
1026291	College Umpires Association	4/6/2023	\$250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026294	Bristow Alan	4/6/2023	\$200.00	Student Support Services	Other Contractual Services - PS
1026295	Brown Seth	4/6/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
1026295	Brown Seth	4/6/2023	\$269.86	Unrestricted Shared Services	Mileage - IS
1026297	C & M Sporting Goods	4/6/2023	\$150.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026298	C Spire Business	4/6/2023	\$20,619.87	Unrestricted Wallace Campus	Subscriptions - OOS
1026298	C Spire Business	4/6/2023	\$134,598.90	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
1026299	Cook Stan	4/6/2023	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026300	Coughlin Todd	4/6/2023	\$280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026302	Ford Jomarlan	4/6/2023	\$280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026305	Hilton Garden Inn	4/6/2023	\$1,108.53	Unrestricted Wallace Campus	Materials and Supplies - MS
1026306	Johnson Controls Inc.	4/6/2023	\$10,142.00	Unrestricted Shared Services	Other Contractual Services - PS
1026307	Kelley Samuel	4/6/2023	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026308	Mark Dunning Industries	4/6/2023	\$818.42	Unrestricted Wallace Campus	Waste Disposal - UC
1026309	McLeod Kenny	4/6/2023	\$150.00	Talent Search	Institutional Use - OOS
1026309	McLeod Kenny	4/6/2023	\$300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026310	ODP Business Solutions LLC	4/6/2023	\$67.78	AE-Fed The Next Step Youth-2	Materials and Supplies - MS
1026310	ODP Business Solutions LLC	4/6/2023	\$351.71	Unrestricted Shared Services	Materials and Supplies - MS
1026310	ODP Business Solutions LLC	4/6/2023	\$1,017.98	AE - State Regular	Equipment - non capitalized - MS
1026311	Owens Sarah	4/6/2023	\$2,065.00	Unrestricted Wallace Campus	Other Contractual Services - PS

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Number	Payee	Date	Amount	Funding Source	Purpose
1026312	Parchment LLC Pocket Nurse Enterprises	4/6/2023	\$1,840.20	Unrestricted Shared Services	Other Contractual Services - PS
1026314	LLC Pocket Nurse Enterprises	4/6/2023	\$3,705.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1026314	LLC Pocket Nurse Enterprises	4/6/2023	\$4,159.77	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1026314	LLC Pocket Nurse Enterprises	4/6/2023	\$5,809.56	ARP - HEERF III Institutional	Computer Software(non capital) - MS
1026314	LLC Pocket Nurse Enterprises	4/6/2023	\$16,031.60	ARP - HEERF III Institutional	Technology - non capitalized - MS
1026314	LLC	4/6/2023	\$21,865.54	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
1026316	S & S Recovery SpectraCare Health Systems	4/6/2023	\$1,450.39	Unrestricted Shared Services	Other Professional Fees - PS
1026317	Inc.	4/6/2023	\$39,107.74	ARP - HEERF III Institutional	Other Contractual Services - PS
1026318	Tax Trust Account	4/6/2023	-\$15.63	Unrestricted Wallace Campus	Discounts Earned - SS
1026318	Tax Trust Account	4/6/2023	-\$2.63	Unrestricted Sparks Campus	Discounts Earned - SS
1026318	Tax Trust Account	4/6/2023	\$52.55	Unrestricted Sparks Campus	Sales Tax - AP
1026318	Tax Trust Account The Dinner Bell Cafe &	4/6/2023	\$481.27	Unrestricted Wallace Campus	Sales Tax - AP
1026319	Bakery LLC	4/6/2023	\$1,750.00	Unrestricted Shared Services	Materials and Supplies - MS
1026320	Verified Holdings LLC	4/6/2023	\$22.00	Unrestricted Shared Services	Other Professional Fees - PS
1026320	Verified Holdings LLC	4/6/2023	\$360.00	Dual Enrollment FY22	Scholarship and Waivers - SW
1026320	Verified Holdings LLC	4/6/2023	\$374.00	Unrestricted Shared Services	Other Contractual Services - PS
1026321	Verizon Wireless	4/6/2023	-\$14.10	Student Support Services	Other Contractual Services - PS
1026321	Verizon Wireless Water Works and Sewer	4/6/2023	\$80.06	Unrestricted Shared Services	Other Contractual Services - PS
1026322	Board Eufaula	4/6/2023	\$649.22	Unrestricted Sparks Campus	Water & Sewer - UC
1026324	Young Raymond	4/6/2023	\$280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026325	Young Tony	4/6/2023	\$280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
!0000023	Hoffman Abner	4/7/2023	\$125.11	Unrestricted Wallace Campus	Mileage - IS
!0000024	McCarthy Ashleigh	4/7/2023	\$127.08	Unrestricted Shared Services	Mileage - IS
!0000025	Morris Mary	4/7/2023	\$1,291.00	Unrestricted Shared Services	Prepaid Expense & Other Assets

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Number	Payee	Date	Amount	Funding Source	Purpose
!0000026	Oltmans Corinthia	4/7/2023	\$125.76	Unrestricted Wallace Campus	Mileage - IS
!0000027	Pierce Catherine	4/7/2023	\$1,291.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
!0000028	Shelley Jason	4/7/2023	\$150.00	Unrestricted Shared Services	Other Contractual Services - PS
1026326	Airgas Inc	4/7/2023	\$682.15	Unrestricted Shared Services	Materials and Supplies - MS
1026326	Airgas Inc	4/7/2023	\$700.95	Unrestricted Wallace Campus	Materials and Supplies - MS
1026327	Ascend Learning Holdings LLC	4/7/2023	\$226,870.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1026328	Candace Liptrot	4/7/2023	\$400.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026329	Cindjellica Wells	4/7/2023	\$1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
1026330	Dothan Eagle - BH Media Group	4/7/2023	\$1,875.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1026332	Goodwyn Mills & Cawood Inc	4/7/2023	\$2,639.97	ARP - HEERF III Institutional	Construction in Progress - CE
1026333	Airgas Inc	4/11/2023	\$341.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1026334	Alabama Community Newspapers	4/11/2023	\$560.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1026335	BLS Charters Inc.	4/11/2023	\$5,300.00	Unrestricted Shared Services	Other Contractual Services - PS
1026336	Crown Trophy Of Dothan	4/11/2023	\$490.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026337	Davis Oil Company	4/11/2023	\$1,825.48	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1026338	FDOT	4/11/2023	\$6.50	Upward Bound	Other Travel Expenses - OS
1026339	FedEx	4/11/2023	\$1,654.17	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026340	Howard Technology Solutions	4/11/2023	\$1,374.12	ARP - HEERF III Institutional	Materials and Supplies - MS
1026340	Howard Technology Solutions	4/11/2023	\$3,197.88	ARP - HEERF III Institutional	Other Contractual Services - PS
1026340	Howard Technology Solutions	4/11/2023	\$5,087.00	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
1026340	Howard Technology Solutions	4/11/2023	\$5,580.00	Unrestricted Wallace Campus	Technology - non capitalized - MS
1026341	Lakeshore Learning Materials	4/11/2023	\$5,542.07	ADECE 2	Materials and Supplies - MS
1026342	Latimer Robert	4/11/2023	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS

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Number	Payee	Date	Amount	Funding Source	Purpose
1026343	Lewis Alexis	4/11/2023	\$70.00	Upward Bound	Institutional Use - OOS
1026344	Martin Malicia	4/11/2023	\$35.00	Upward Bound	Institutional Use - OOS
1026345	McKenzie Amya	4/11/2023	\$40.00	Upward Bound	Institutional Use - OOS
1026346	McKinnon Jasmine	4/11/2023	\$30.00	Upward Bound	Institutional Use - OOS
1026347	McKinnon Jordan	4/11/2023	\$40.00	Upward Bound	Institutional Use - OOS
	O'Reilly Automotive Stores				
1026348	Inc	4/11/2023	\$664.76	Unrestricted Shared Services	Materials and Supplies - MS
1026349	Owens Kyshia	4/11/2023	\$60.00	Upward Bound	Institutional Use - OOS
1026350	Pearson Ariana	4/11/2023	\$100.00	Upward Bound	Institutional Use - OOS
1026351	Pearson Briana	4/11/2023	\$70.00	Upward Bound	Institutional Use - OOS
1026352	Pich Fred	4/11/2023	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1026353	Road Mart	4/11/2023	\$2,923.78	Unrestricted Shared Services	Materials and Supplies - MS
1026354	Robbins Marqia	4/11/2023	\$70.00	Upward Bound	Institutional Use - OOS
1026355	Santay Helen	4/11/2023	\$30.00	Upward Bound	Institutional Use - OOS
1026356	Slaughter Jakheria	4/11/2023	\$55.00	Upward Bound	Institutional Use - OOS
	The Dinner Bell Cafe &				
1026357	Bakery LLC	4/11/2023	\$4,417.50	Unrestricted Shared Services	Materials and Supplies - MS
1026358	The Rollin' Trap LLC	4/11/2023	\$1,250.00	Unrestricted Shared Services	Materials and Supplies - MS
1026359	Thomas La'nyjah	4/11/2023	\$70.00	Upward Bound	Institutional Use - OOS
1026360	Tolliver Jacobi	4/11/2023	\$30.00	Upward Bound	Institutional Use - OOS
1026361	Turner Ashley	4/11/2023	\$90.00	Upward Bound	Institutional Use - OOS
1026362	White Makayla	4/11/2023	\$20.00	Upward Bound	Institutional Use - OOS
1026363	PNC Bank	4/11/2023	\$505.64	Upward Bound	Institutional Use - OOS
1026370	State of Alabama	4/12/2023	\$2,948.15	Unrestricted Shared Services	Unemployment Compensation - FB
1026374	Alabama Power Company	4/14/2023	\$11,628.99	Unrestricted Sparks Campus	Electricity - UC
1026379	Dothan Utilities	4/14/2023	\$15.00	Unrestricted Wallace Campus	Electricity - UC
1026382	4Imprint Inc	4/17/2023	\$850.37	Unrestricted Shared Services	Advertising & Promotions - OOS
	Air Conditioning Associates				
1026383	Inc.	4/17/2023	\$196,881.83	ARP - HEERF III Institutional	Construction in Progress - CE
1026384	Airgas Inc	4/17/2023	\$657.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1026385	Alabama Power Company	4/17/2023	\$1,470.10	Unrestricted Sparks Campus	Electricity - UC
1026386	Alibris Inc	4/17/2023	\$1,188.94	Unrestricted Wallace Campus	Books - CE

Check Number	Payee	Date	Amount	Funding Source	Purpose
1026387	American Welding Society	4/17/2023	\$273.00	Unrestricted Wallace Campus	Memberships - PS
1026388	BadgePass Inc	4/17/2023	\$1,161.48	Unrestricted Shared Services	Materials and Supplies - MS
1026389	Baker Distributing Company	4/17/2023	\$2,395.54	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026390	Baker Distributing Company	4/17/2023	\$280.00	Unrestricted Shared Services	Registration Fees- IS
1026391	CDW LLC	4/17/2023	\$1,215.88	Unrestricted Shared Services	Materials and Supplies - MS
1026391	CDW LLC	4/17/2023	\$1,484.01	Foundation Innovation-Blackmon	Materials and Supplies - MS
1026391	CDW LLC	4/17/2023	\$9,825.00	AE-Federal Regular	Technology - non capitalized - MS
1026392	Davis James	4/17/2023	\$61.25	AE - Career Pathways	Materials and Supplies - MS
1026393	Day Kerry	4/17/2023	\$280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026394	Doggone Stitchin	4/17/2023	\$1,618.50	Nursing Association	Deposits Held for Others - Agency
1026395	Durden Outdoor Displays	4/17/2023	\$437.50	AE - State Regular	Advertising & Promotions - OOS
1026395	Durden Outdoor Displays	4/17/2023	\$1,125.00	AE-Federal Regular	Advertising & Promotions - OOS
1026396	Fray Fitness	4/17/2023	\$3,568.33	Softball Womens	Deposits Held for Others - Agency
1026396	Fray Fitness	4/17/2023	\$6,429.51	Diamond Club	Deposits Held for Others - Agency
1026397	Harris Security Systems Inc.	4/17/2023	\$810.13	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026398	J.L. Matthews Company Inc	4/17/2023	\$3,615.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026399	Kent Adhesive Products Kyocera Document	4/17/2023	\$301.40	Unrestricted Wallace Campus	Materials and Supplies - MS
1026400	Solutions Alabama LLC	4/17/2023	\$30.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1026401	Limmer Education LLC	4/17/2023	\$1,155.85	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1026402	Lowe's	4/17/2023	\$121.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026402	Lowe's	4/17/2023	\$283.30	Unrestricted Shared Services	Materials and Supplies - MS
1026402	Lowe's	4/17/2023	\$717.02	Unrestricted Wallace Campus	Materials and Supplies - MS
1026403	ODP Business Solutions LLC	4/17/2023	\$73.90	Unrestricted Shared Services	Materials and Supplies - MS
1026403	ODP Business Solutions LLC	4/17/2023	\$168.39	ADECE 2	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1026403	ODP Business Solutions LLC	4/17/2023	\$1,079.98	Unrestricted Shared Services	Equipment - non capitalized - MS
1026403	ODP Business Solutions LLC	4/17/2023	\$2,563.72	Unrestricted Wallace Campus	Materials and Supplies - MS
1026404	Owens Darrell	4/17/2023	\$280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026405	Oxford University Press	4/17/2023	\$80.22	Unrestricted Wallace Campus	Materials and Supplies - MS
1026406	Paxen Publishing	4/17/2023	\$4,990.00	AE - State Regular	Materials and Supplies - MS
1026407	Personnel Resources Inc	4/17/2023	\$2,359.68	Student Support Services	Other Contractual Services - PS
1026407	Personnel Resources Inc	4/17/2023	\$2,789.83	Talent Search	Other Contractual Services - PS
1026407	Personnel Resources Inc	4/17/2023	\$8,242.63	Unrestricted Shared Services	Other Contractual Services - PS
1026408	Pilot Institute LLC	4/17/2023	\$149.00	Unrestricted Sparks Campus	Materials and Supplies - MS
1026409	PMT Publishing	4/17/2023	\$1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1026410	PushCrankPress Inc	4/17/2023	\$5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
1026411	RegisterBlast	4/17/2023	\$295.00	Unrestricted Wallace Campus	Subscriptions - OOS
1026412	Trident Inc.	4/17/2023	\$3,300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
!0000029	Adkinson Patrick	4/19/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000030	Baker Mickey	4/19/2023	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000031	Brooks Tracy	4/19/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000032	Brown Seth	4/19/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000033	Buntin Kathy	4/19/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000034	Clarke Amanda	4/19/2023	\$600.00	AE - State COABE	Registration Fees- OS
!0000035	Clemons Greg	4/19/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000036	Compton Martha	4/19/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000037	Johnson-Walker Heather	4/19/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000038	Johnson Joe	4/19/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000039	Layton Jason	4/19/2023	\$1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
!0000040	Lunsford John	4/19/2023	\$300.00	Unrestricted Shared Services	Other Contractual Services - PS
!0000041	Nicholas Marc	4/19/2023	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000042	Nichols Dana	4/19/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000043	Reeder Leslie	4/19/2023	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000044	Russo David	4/19/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000045	Saulsberry Keith	4/19/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC

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Number	Payee	Date	Amount	Funding Source	Purpose
!0000046	Shelley Jason	4/19/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000047	Spry Ryan	4/19/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000048	Steger Barbara	4/19/2023	\$600.00	AE - State COABE	Registration Fees- OS
!0000049	Strickland Brooke	4/19/2023	\$514.40	Unrestricted Shared Services	Materials and Supplies - MS
!0000050	Wilkins Ashli	4/19/2023	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000051	Young Linda	4/19/2023	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
1026413	Airgas Inc Alabama Association of College & University	4/20/2023	\$1,245.39	Unrestricted Sparks Campus	Materials and Supplies - MS
1026414	Business Officer Alabama Association of College & University	4/20/2023	\$500.00	Unrestricted Shared Services	Memberships - PS
1026414	Business Officer	4/20/2023	\$1,050.00	Unrestricted Shared Services	Registration Fees- IS
1026415	CDW LLC	4/20/2023	\$644.96	Student Support Services	Materials and Supplies - MS
1026416	Coursey Enterprises Inc.	4/20/2023	\$18,982.22	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026417	Dick Blick-Art Materials	4/20/2023	\$125.10	Unrestricted Wallace Campus	Materials and Supplies - MS
1026418	Discount School Supply	4/20/2023	\$1,247.13	ADECE 2	Materials and Supplies - MS
1026419	Durden Outdoor Displays	4/20/2023	\$437.50	AE - State Regular	Advertising & Promotions - OOS
1026419	Durden Outdoor Displays	4/20/2023	\$1,125.00	AE-Federal Regular	Advertising & Promotions - OOS
1026420	Elite Sporting Goods	4/20/2023	\$250.00	Diamond Club	Deposits Held for Others - Agency
1026421	Elmore Lawn Care Inc	4/20/2023	\$3,790.00	Unrestricted Shared Services	Other Contractual Services - PS
1026422	Faithful Sweeper Plus LLC	4/20/2023	\$1,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026423	Fast Signs Of Dothan	4/20/2023	\$375.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026424	FedEx	4/20/2023	\$4,496.31	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026425	Gas and Supply	4/20/2023	\$337.84	Unrestricted Wallace Campus	Materials and Supplies - MS
1026426	Grimco Inc.	4/20/2023	\$44.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026427	Hardaman Timothy	4/20/2023	\$200.00	Student Support Services	Other Contractual Services - PS
1026428	Harris Security Systems Inc.	4/20/2023	\$199.01	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026429	JM Electrical Supply Co. Inc.	4/20/2023	\$80.24	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026430	Kuder Inc	4/20/2023	\$8,499.00	Title III A	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
	Lewis Waste Disposal				
1026431	Services Inc	4/20/2023	\$214.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026432	Lincoln Electric Company	4/20/2023	\$2,457.50	Unrestricted Sparks Campus	Materials and Supplies - MS
	Martin Environmental				
1026433	Services Inc	4/20/2023	\$329.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026434	MPS	4/20/2023	\$13,127.05	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026435	MSC Industrial Supply	4/20/2023	\$168.38	Unrestricted Wallace Campus	Materials and Supplies - MS
	National Association of Emergency Medical				
1026436	Technicians	4/20/2023	\$135.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1026437	NCS Pearson Inc	4/20/2023	\$2,925.00	Unrestricted Shared Services	Materials and Supplies - MS
1026438	Occmed Solutions Llc	4/20/2023	\$270.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026439	ODP Business Solutions LLC	4/20/2023	\$1,195.87	Upward Bound	Materials and Supplies - MS
1026439	ODP Business Solutions LLC	4/20/2023	\$1,465.73	Unrestricted Shared Services	Materials and Supplies - MS
1026439	ODP Business Solutions LLC	4/20/2023	\$3,528.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1026440	Pettis Larry	4/20/2023	\$740.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026441	ProctorU Inc.	4/20/2023	\$1,500.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1026442	Quill Corporation	4/20/2023	\$166.28	Unrestricted Shared Services	Materials and Supplies - MS
	Road-Runners Moving				
1026443	Services	4/20/2023	\$300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
	Scarborough & Associates				
1026444	Inc.	4/20/2023	\$29,512.00	ARP - HEERF III Institutional	Construction in Progress - CE
	The Computing Technology				
1026445	Industry Association Inc.	4/20/2023	\$889.00	Unrestricted Shared Services	Materials and Supplies - MS
1026446	Troy University	4/20/2023	\$3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026447	Verified Holdings LLC	4/20/2023	\$45.00	Unrestricted Shared Services	Other Professional Fees - PS
1026448	WebstaurantStore	4/20/2023	\$1,354.13	ADECE 2	Equipment - non capitalized - MS
1026448	WebstaurantStore	4/20/2023	\$2,133.46	ADECE 2	Materials and Supplies - MS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
1026449	Williams & FudgeInc.	4/20/2023	\$591.54	Unrestricted Shared Services	Other Professional Fees - PS
!0000052	Barnes-Blackmon Shalettha	4/21/2023	\$62.88	Unrestricted Shared Services	Mileage - IS
!0000053	Blakely Kristina	4/21/2023	\$25.34	Upward Bound	Conus (meals) - OS
!0000054	Boney Jewania	4/21/2023	\$31.67	Student Support Services	Conus (meals) - OS
!0000055	Bourgeois Elizabeth	4/21/2023	\$170.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
!0000056	Hickerson Christy	4/21/2023	\$28.44	Upward Bound	Conus (meals) - OS
!0000057	Sanders Lisa	4/21/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000058	Smith Priscilla	4/21/2023	\$36.26	Student Support Services	Conus (meals) - OS
!0000059	Spry Ryan	4/21/2023	\$209.00	Unrestricted Wallace Campus	Conus (meals) - OS
!0000059	Spry Ryan	4/21/2023	\$574.44	Unrestricted Wallace Campus	Mileage - OS
!0000060	Steger Barbara	4/21/2023	\$60.62	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0000061	Whaley Kay	4/21/2023	\$140.83	Unrestricted Shared Services	Mileage - IS
!0000062	Wheeler Taylor	4/21/2023	\$288.35	Unrestricted Shared Services	Lodging - IS
!0000062	Wheeler Taylor	4/21/2023	\$372.70	Unrestricted Shared Services	Mileage - IS
1026450	Alabama Department of Labor	4/21/2023	\$12.39	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1026450	Alabama Department of Labor	4/21/2023	\$199.90	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1026450	Alabama Department of Labor	4/21/2023	\$445.37	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1026450	Alabama Department of Labor	4/21/2023	\$575.01	Adult ED Strategic Initiative	Water & Sewer - UC
1026450	Alabama Department of Labor	4/21/2023	\$811.22	Adult ED Strategic Initiative	Wireless Phones - UC
1026450	Alabama Department of Labor	4/21/2023	\$3,541.35	Adult ED Strategic Initiative	Electricity - UC
1026450	Alabama Department of Labor	4/21/2023	\$3,954.67	Adult ED Strategic Initiative	Other Professional Fees - PS
1026450	Alabama Department of Labor	4/21/2023	\$20,734.67	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1026451	Arrant Rodney	4/21/2023	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS

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Number	Payee	Date	Amount	Funding Source	Purpose
1026452	BLS Charters Inc.	4/21/2023	\$1,124.99	Unrestricted Shared Services	Materials and Supplies - MS
1026452	BLS Charters Inc.	4/21/2023	\$11,950.00	Unrestricted Shared Services	Other Contractual Services - PS
1026453	FedEx	4/21/2023	\$1,090.02	Unrestricted Shared Services	Freight - OOS
1026454	Heath James	4/21/2023	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026455	High Ground Solutions Inc	4/21/2023	\$412.50	Unrestricted Shared Services	Materials and Supplies - MS
1026456	Hill Henry	4/21/2023	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026457	Holcomb Frank	4/21/2023	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026458	Alabama Deans of Student Affairs Association	4/27/2023	\$175.00	Unrestricted Sparks Campus	Registration Fees- IS
1026459	Air Conditioning Associates Inc.	4/27/2023	\$240,469.55	CRRSAA - HEERF II Institutional	Construction in Progress - CE
1026460	Alabama Power Company	4/27/2023	\$110.35	Unrestricted Wallace Campus	Electricity - UC
1026461	B&H Foto & Electronics Corp	4/27/2023	\$471.28	Unrestricted Wallace Campus	Materials and Supplies - MS
1026462	C Spire Business	4/27/2023	\$2,210.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026462	C Spire Business	4/27/2023	\$4,250.02	ARP - HEERF III Institutional	Other Contractual Services - PS
1026462	C Spire Business	4/27/2023	\$81,078.10	ARP - HEERF III Institutional	Service Contracts on Equipment -OOS
1026464	Dothan Utilities	4/27/2023	\$9,783.41	Unrestricted Wallace Campus	Water & Sewer - UC
1026465	Electro-medical Equipment	4/27/2023	\$510.14	Unrestricted Wallace Campus	Materials and Supplies - MS
1026467	HESI	4/27/2023	\$424.68	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026468	Howard Technology Solutions	4/27/2023	\$1,544.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1026468	Howard Technology Solutions	4/27/2023	\$5,251.00	ARP - HEERF III Institutional	Other Contractual Services - PS
1026468	Howard Technology Solutions	4/27/2023	\$10,034.00	ARP - HEERF III Institutional	Technology - non capitalized - MS
1026469	Kelly Seed Company LLC	4/27/2023	\$121.92	Unrestricted Wallace Campus	Materials and Supplies - MS
1026471	KONE Inc.	4/27/2023	\$2,264.82	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026472	McLeod Kenny	4/27/2023	\$150.00	Unrestricted Wallace Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1026473	ODP Business Solutions LLC	4/27/2023	\$189.90	ADECE 2	Materials and Supplies - MS
1026473	ODP Business Solutions LLC	4/27/2023	\$247.61	Unrestricted Shared Services	Materials and Supplies - MS
1026474	Pocket Nurse Enterprises LLC	4/27/2023	\$115.68	Unrestricted Wallace Campus	Materials and Supplies - MS
1026474	Pocket Nurse Enterprises LLC	4/27/2023	\$3,540.40	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1026474	Pocket Nurse Enterprises LLC	4/27/2023	\$22,852.80	ARP - HEERF III Institutional	Service Contracts on Equipment -OOS
1026474	Pocket Nurse Enterprises LLC	4/27/2023	\$33,998.81	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
1026475	Sabel Steel Service Inc	4/27/2023	\$578.86	Unrestricted Wallace Campus	Materials and Supplies - MS
1026478	Southern Compressor Sales & Repair Inc.	4/27/2023	\$860.21	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026479	SpectraCare Health Systems Inc.	4/27/2023	\$9,389.38	ARP - HEERF III Institutional	Other Contractual Services - PS
1026480	TestOut Corporation	4/27/2023	\$3,691.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026481	The Southeast AL Gas District	4/27/2023	\$11,002.07	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1026482	C Spire	4/27/2023	\$1,989.71	Unrestricted Wallace Campus	Cable - UC
1026483	Uline Inc	4/27/2023	\$1,035.88	Unrestricted Shared Services	Materials and Supplies - MS
1026484	WEX Inc	4/27/2023	\$795.77	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1026485	Woodwind & Brasswind Inc	4/27/2023	\$1,825.99	Unrestricted Wallace Campus	Equipment - non capitalized - MS
!0000063	Boney Jewania	4/28/2023	\$18.65	Student Support Services	Conus (meals) - OS
!0000064	Buntin Kathy	4/28/2023	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
!0000065	Butterfield Corey	4/28/2023	\$900.00	Unrestricted Wallace Campus	Other Contractual Services - PS
!0000066	Fodge Carrie	4/28/2023	\$110.99	Unrestricted Shared Services	Conus (meals) - IS
!0000066	Fodge Carrie	4/28/2023	\$211.57	Unrestricted Shared Services	Mileage - IS
!0000066	Fodge Carrie	4/28/2023	\$580.82	Unrestricted Shared Services	Lodging - IS
!0000067	Johnson-Walker Heather	4/28/2023	\$127.07	Unrestricted Shared Services	Mileage - IS

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Number	Payee	Date	Amount	Funding Source	Purpose
!0000068	Presley Anna Jean	4/28/2023	\$28.86	Sparks Professional Development	Deposits Held for Others - Agency
!0000069	Sessions Mandy	4/28/2023	\$260.70	Unrestricted Shared Services	Mileage - IS
!0000070	Sheppard Ola	4/28/2023	\$56.16	Unrestricted Shared Services	Mileage - IS
!0000071	Sheppard Ola	4/28/2023	\$18.46	Unrestricted Shared Services	Conus (meals) - IS
!0000071	Sheppard Ola	4/28/2023	\$159.85	Unrestricted Shared Services	Lodging - IS
!0000071	Sheppard Ola	4/28/2023	\$248.90	Unrestricted Shared Services	Mileage - IS
!0000072	Steger Barbara	4/28/2023	\$64.94	AE-Federal Regular	Mileage - IS
!0000072	Steger Barbara	4/28/2023	\$111.34	AE-Federal Regular	Conus (meals) - OS
!0000072	Steger Barbara	4/28/2023	\$165.00	AE-Federal Regular	Other Travel Expenses - OS
!0000072	Steger Barbara	4/28/2023	\$686.54	AE-Federal Regular	Lodging - OS
!0000073	Turner Shannon	4/28/2023	\$60.27	Unrestricted Wallace Campus	Mileage - IS
1026486	Holcomb Frank	4/28/2023	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026487	Kelley Samuel	4/28/2023	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026488	Liggins Jonathan	4/28/2023	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
	McKesson Medical-Surgical				
1026489	Government Solutions LLC	4/28/2023	\$3,347.84	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1026490	McLachlan Russell	4/28/2023	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026491	McLeod Kenny	4/28/2023	\$150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026492	PNC Bank	4/28/2023	\$36.03	Diamond Club	Deposits Held for Others - Agency
1026492	PNC Bank	4/28/2023	\$149.90	Student Support Services	Subscriptions - OOS
1026492	PNC Bank	4/28/2023	\$190.00	Unrestricted Shared Services	Memberships - PS
1026492	PNC Bank	4/28/2023	\$233.09	ADECE 2	Materials and Supplies - MS
1026492	PNC Bank	4/28/2023	\$255.00	Unrestricted Sparks Campus	Materials and Supplies - MS
1026492	PNC Bank	4/28/2023	\$290.81	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1026492	PNC Bank	4/28/2023	\$461.88	Softball Womens	Deposits Held for Others - Agency
1026492	PNC Bank	4/28/2023	\$475.00	Unrestricted Wallace Campus	Memberships - PS
1026492	PNC Bank	4/28/2023	\$525.00	Unrestricted Shared Services	Registration Fees- IS
1026492	PNC Bank	4/28/2023	\$660.00	AE-Fed The Next Step Youth-2	Materials and Supplies - MS
1026492	PNC Bank	4/28/2023	\$686.23	Unrestricted Shared Services	Materials and Supplies - MS
1026492	PNC Bank	4/28/2023	\$836.01	Upward Bound	Institutional Use - OOS
1026492	PNC Bank	4/28/2023	\$1,007.18	Student Support Services	Institutional Use - OOS

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Number	Payee	Date	Amount	Funding Source	Purpose
1026492	PNC Bank	4/28/2023	\$1,474.57	Unrestricted Wallace Campus	Materials and Supplies - MS
1026492	PNC Bank	4/28/2023	\$1,580.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1026492	PNC Bank	4/28/2023	\$1,990.00	Vocational Ed/CTE	Registration Fees- IS
1026492	PNC Bank	4/28/2023	\$3,125.00	Vocational Ed/CTE	Equipment - non capitalized - MS
1026492	PNC Bank	4/28/2023	\$7,524.32	Unrestricted Wallace Campus	Conus (meals) - IS
	SpectraCare Health Systems				
1026493	Inc.	4/28/2023	\$4,703.75	ARP - HEERF III Institutional	Other Contractual Services - PS
900088973	Baldwin Lisa	4/28/2023	\$1,482.30	Unrestricted Shared Services	Payroll
900088974	Burgamy Annely	4/28/2023	\$2,313.57	Unrestricted Wallace Campus	Payroll
900088975	Chesnut Wanda	4/28/2023	\$1,241.00	Unrestricted Wallace Campus	Payroll
900088976	Clayton Madylan	4/28/2023	\$481.80	Unrestricted Wallace Campus	Payroll
900088977	Cochran Tina	4/28/2023	\$888.55	Unrestricted Wallace Campus	Payroll
900088978	Farmer Melanie	4/28/2023	\$1,591.40	Unrestricted Wallace Campus	Payroll
900088979	Graves Clair	4/28/2023	\$1,575.91	Unrestricted Wallace Campus	Payroll
900088980	Hatcher Amanda	4/28/2023	\$2,073.20	Unrestricted Wallace Campus	Payroll
900088981	Jones Gail	4/28/2023	\$2,384.12	Unrestricted Wallace Campus	Payroll
900088982	Jones-Medina Leigh	4/28/2023	\$1,591.40	Unrestricted Wallace Campus	Payroll
900088983	Larese Julie	4/28/2023	\$2,190.00	Unrestricted Wallace Campus	Payroll
900088984	Mcdaniel Virginia	4/28/2023	\$407.81	Unrestricted Wallace Campus	Payroll
900088985	McIntosh Emily	4/28/2023	\$970.90	Unrestricted Wallace Campus	Payroll
900088986	Ritter Desiray	4/28/2023	\$2,219.20	Unrestricted Wallace Campus	Payroll
900088987	Rogers Cynthia	4/28/2023	\$1,678.30	Unrestricted Wallace Campus	Payroll
900088988	Hughes Chad	4/28/2023	\$1,213.80	Unrestricted Wallace Campus	Payroll
900088989	Murphy Barkley	4/28/2023	\$713.79	Unrestricted Wallace Campus	Payroll
900088990	Sims Frank	4/28/2023	\$1,178.55	Unrestricted Wallace Campus	Payroll
900088991	Stinson Angela	4/28/2023	\$1,344.70	Unrestricted Wallace Campus	Payroll
900088992	Tew Caitlin	4/28/2023	\$442.68	Unrestricted Wallace Campus	Payroll
900088993	Burnham Lee	4/28/2023	\$1,499.40	Unrestricted Wallace Campus	Payroll
900088994	Weatherly Linda	4/28/2023	\$540.75	Unrestricted Wallace Campus	Payroll
900088995	Corbin Bobbye	4/28/2023	\$564.66	Unrestricted Wallace Campus	Payroll
900088996	Douglass Deborah	4/28/2023	\$988.16	Unrestricted Wallace Campus	Payroll
900088997	Easterwood Heather	4/28/2023	\$1,168.00	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900088998	Johnston Linda	4/28/2023	\$715.40	Unrestricted Wallace Campus	Payroll
900088999	Kilcrease Cynthia	4/28/2023	\$878.36	Unrestricted Sparks Campus	Payroll
900089000	King Virginia	4/28/2023	\$1,350.50	Unrestricted Wallace Campus	Payroll
900089001	Lux Jenifer	4/28/2023	\$350.40	Unrestricted Wallace Campus	Payroll
900089002	McKissack Marilyn	4/28/2023	\$854.10	Unrestricted Wallace Campus	Payroll
900089003	Tucker Jacy	4/28/2023	\$1,808.80	Unrestricted Wallace Campus	Payroll
900089004	Macfarlane Victoria	4/28/2023	\$1,027.43	Unrestricted Wallace Campus	Payroll
900089005	Taylor April	4/28/2023	\$190.40	Unrestricted Wallace Campus	Payroll
900089006	Tisdale Danielle	4/28/2023	\$821.94	Unrestricted Wallace Campus	Payroll
900089007	Osgood Samuel	4/28/2023	\$1,319.36	Unrestricted Wallace Campus	Payroll
900089008	Pierson Brendan	4/28/2023	\$1,808.80	Unrestricted Wallace Campus	Payroll
900089009	Davis Wanda	4/28/2023	\$2,074.50	AE - State Regular	Payroll
900089010	Davis Wilburn	4/28/2023	\$1,058.40	AE - State Regular	Payroll
900089011	Hovanic Helen	4/28/2023	\$2,054.65	AE - State Regular	Payroll
900089012	Kirkland Amy	4/28/2023	\$798.20	AE - State Regular	Payroll
900089013	LeMacks Marsha	4/28/2023	\$1,701.13	AE - State Regular	Payroll
900089014	Loftin Susan	4/28/2023	\$694.33	AE - State Regular	Payroll
900089015	McAfee Vivian	4/28/2023	\$706.55	AE-Federal IEL/CE	Payroll
900089016	McCoy Linda	4/28/2023	\$1,587.04	AE - State Regular	Payroll
900089017	Meadows Kathy	4/28/2023	\$1,355.76	AE - State Regular	Payroll
900089018	Moseley Debbie	4/28/2023	\$793.52	AE - State Regular	Payroll
900089019	Nelson Edith	4/28/2023	\$2,328.76	AE - State Regular	Payroll
900089020	Simmons-Webb Latanya	4/28/2023	\$699.30	AE - State Regular	Payroll
900089021	Skipper Teresa	4/28/2023	\$863.11	AE - State Regular	Payroll
900089022	Smith Viola	4/28/2023	\$917.28	AE - State Regular	Payroll
900089023	Treadwell Robbie	4/28/2023	\$290.52	AE - State Inst'l	Payroll
900089024	Marshall Sondra	4/28/2023	\$1,654.10	Unrestricted Wallace Campus	Payroll
900089025	Myers Margaret	4/28/2023	\$1,713.60	Unrestricted Wallace Campus	Payroll
900089026	Stone Wayne	4/28/2023	\$1,368.50	Unrestricted Wallace Campus	Payroll
900089027	Cobb Gregory	4/28/2023	\$1,216.80	Unrestricted Sparks Campus	Payroll
900089028	German Mickey	4/28/2023	\$1,070.85	Unrestricted Sparks Campus	Payroll
900089029	Chaney Gregory	4/28/2023	\$5,639.40	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089030	Farmer Daniel	4/28/2023	\$490.00	Unrestricted Wallace Campus	Payroll
900089031	Forehand Timothy	4/28/2023	\$7,072.00	Unrestricted Wallace Campus	Payroll
900089032	Hall Marissa	4/28/2023	\$374.40	Unrestricted Wallace Campus	Payroll
900089033	Holmes Cynthia	4/28/2023	\$2,162.16	Unrestricted Wallace Campus	Payroll
900089034	Layton Jason	4/28/2023	\$2,038.40	Unrestricted Wallace Campus	Payroll
900089035	Miller Esther	4/28/2023	\$748.80	Unrestricted Wallace Campus	Payroll
900089036	Morgan Lisa	4/28/2023	\$946.50	Unrestricted Wallace Campus	Payroll
900089037	Williams Mileah	4/28/2023	\$565.50	Unrestricted Wallace Campus	Payroll
900089038	Wilson Lindsey	4/28/2023	\$563.16	Unrestricted Wallace Campus	Payroll
900089039	Dillon Merrill	4/28/2023	\$1,312.29	Unrestricted Wallace Campus	Payroll
900089040	Dix Carey	4/28/2023	\$1,583.08	Unrestricted Wallace Campus	Payroll
900089041	Doggett Joanie	4/28/2023	\$374.94	Unrestricted Wallace Campus	Payroll
900089042	Falkner Katherine	4/28/2023	\$749.88	Unrestricted Wallace Campus	Payroll
900089043	Forbus Bettye	4/28/2023	\$1,166.48	Unrestricted Wallace Campus	Payroll
900089044	Thompson Connie	4/28/2023	\$1,583.08	Unrestricted Wallace Campus	Payroll
900089045	Weathington Jennifer	4/28/2023	\$535.59	Unrestricted Wallace Campus	Payroll
900089046	Combs Dean	4/28/2023	\$432.50	Title III A	Payroll
900089047	Freeman Hannah	4/28/2023	\$580.00	Title III A	Payroll
900089048	Clark Katrina	4/28/2023	\$392.48	Upward Bound	Payroll
900089048	Clark Katrina	4/28/2023	\$710.92	AE - State Regular	Payroll
900089049	Grimsley-Dawkins Scharona	4/28/2023	\$57.88	Talent Search	Payroll
900089050	Hatsko Raymond	4/28/2023	\$1,269.36	Student Support Services	Payroll
900089051	Hicks Reginald	4/28/2023	\$185.20	Talent Search	Payroll
900089052	McCullough Bonnie	4/28/2023	\$138.90	Talent Search	Payroll
900089053	Thomas Rhonda	4/28/2023	\$392.48	Upward Bound	Payroll
900089054	White Taylor	4/28/2023	\$392.48	Upward Bound	Payroll
900089055	Hatcher Michael	4/28/2023	\$519.12	Unrestricted Wallace Campus	Payroll
900089056	Smith Amanda	4/28/2023	\$1,416.77	Unrestricted Wallace Campus	Payroll
900089057	Roten Paul	4/28/2023	\$1,109.60	Unrestricted Shared Services	Payroll
900089058	Edgar Jane	4/28/2023	\$205.13	Unrestricted Shared Services	Payroll
900089059	Roberson James	4/28/2023	\$103.52	Unrestricted Shared Services	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089060	Whaley Kay	4/28/2023	\$4,040.40	Unrestricted Shared Services	Payroll
900089061	Bowman Pamela	4/28/2023	\$5,110.00	Unrestricted Shared Services	Payroll
900089062	Young Linda	4/28/2023	\$24,266.67	Unrestricted Shared Services	Payroll
900089063	McMeekin Jessica	4/28/2023	\$3,884.75	Unrestricted Shared Services	Payroll
900089064	Wilkins Ashli	4/28/2023	\$14,115.02	Unrestricted Shared Services	Payroll
900089065	Anderson Joley	4/28/2023	\$3,972.25	Unrestricted Shared Services	Payroll
900089066	Gay Rhonda	4/28/2023	\$2,922.67	Unrestricted Wallace Campus	Payroll
900089067	Nicholas Marc	4/28/2023	\$11,467.17	Unrestricted Shared Services	Payroll
900089068	Sullivan Bettina	4/28/2023	\$3,447.67	Unrestricted Shared Services	Payroll
900089069	Baker Mickey	4/28/2023	\$12,831.84	Unrestricted Shared Services	Payroll
900089070	Norton George	4/28/2023	\$6,060.59	Unrestricted Shared Services	Payroll
900089071	Presley Anna Jean	4/28/2023	\$4,672.75	Unrestricted Sparks Campus	Payroll
900089072	Bourgeois Elizabeth	4/28/2023	\$5,925.50	Unrestricted Shared Services	Payroll
900089073	Brehm Jeannine	4/28/2023	\$4,672.75	Unrestricted Shared Services	Payroll
900089074	Matheny Jennifer	4/28/2023	\$7,905.25	Unrestricted Shared Services	Payroll
900089075	Reeder Leslie	4/28/2023	\$12,665.17	Unrestricted Shared Services	Payroll
900089076	Thomas Linda	4/28/2023	\$3,447.67	Unrestricted Shared Services	Payroll
900089077	Aliabadi Leighann	4/28/2023	\$5,700.66	Unrestricted Wallace Campus	Payroll
900089078	Blackmon Michelle	4/28/2023	\$3,622.83	Unrestricted Wallace Campus	Payroll
900089079	Casey Jennifer	4/28/2023	\$7,636.89	Unrestricted Wallace Campus	Payroll
900089080	Collins Megan	4/28/2023	\$7,985.44	Unrestricted Wallace Campus	Payroll
900089081	Daniels Rayanne	4/28/2023	\$8,774.71	Unrestricted Wallace Campus	Payroll
900089082	Fuller Charlotte	4/28/2023	\$5,300.92	Unrestricted Wallace Campus	Payroll
900089083	Glass Tracy	4/28/2023	\$6,370.44	Unrestricted Wallace Campus	Payroll
900089084	Godwin Jennifer	4/28/2023	\$7,985.44	Unrestricted Wallace Campus	Payroll
900089085	Hardwick Kirsti	4/28/2023	\$8,706.34	Unrestricted Wallace Campus	Payroll
900089086	Kauhola Kawehionalani	4/28/2023	\$7,252.76	Unrestricted Wallace Campus	Payroll
900089087	Laye Madison	4/28/2023	\$6,062.97	Unrestricted Wallace Campus	Payroll
900089088	Lindsay Lora	4/28/2023	\$8,996.06	Unrestricted Wallace Campus	Payroll
900089089	Money John	4/28/2023	\$5,967.74	Unrestricted Wallace Campus	Payroll
900089090	Neal Beth	4/28/2023	\$7,985.44	Unrestricted Wallace Campus	Payroll
900089091	Owens Anna	4/28/2023	\$9,262.99	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089092	Paul Brandi	4/28/2023	\$5,626.68	Unrestricted Wallace Campus	Payroll
900089093	Radney Monica	4/28/2023	\$9,782.70	Unrestricted Wallace Campus	Payroll
900089094	Silavent Darla	4/28/2023	\$7,252.51	Unrestricted Wallace Campus	Payroll
900089095	Spivey Jacqueline	4/28/2023	\$10,129.11	Unrestricted Wallace Campus	Payroll
900089096	Trawick Melissa	4/28/2023	\$9,346.81	Unrestricted Wallace Campus	Payroll
900089097	Tucker Claudia	4/28/2023	\$5,368.59	Unrestricted Wallace Campus	Payroll
900089098	Whitlow Joy	4/28/2023	\$8,189.98	Unrestricted Wallace Campus	Payroll
900089099	Whittaker Suzanne	4/28/2023	\$8,508.56	Unrestricted Wallace Campus	Payroll
900089100	Williford Patricia	4/28/2023	\$6,629.25	Unrestricted Wallace Campus	Payroll
900089101	Wynn Janice	4/28/2023	\$7,723.06	Unrestricted Wallace Campus	Payroll
900089102	Feggins Vincent	4/28/2023	\$6,117.44	Unrestricted Wallace Campus	Payroll
900089103	Ferguson Joseph	4/28/2023	\$6,305.59	Unrestricted Wallace Campus	Payroll
900089104	Herrell Christopher	4/28/2023	\$6,196.11	Unrestricted Wallace Campus	Payroll
900089105	Wood Joseph	4/28/2023	\$6,021.67	Unrestricted Wallace Campus	Payroll
900089106	Willis Cherie	4/28/2023	\$4,430.88	Unrestricted Wallace Campus	Payroll
900089107	Yeomans Brandie	4/28/2023	\$4,990.20	Unrestricted Wallace Campus	Payroll
900089108	Turner Shannon	4/28/2023	\$6,381.42	Unrestricted Wallace Campus	Payroll
900089109	Wells Heather	4/28/2023	\$7,985.44	Unrestricted Wallace Campus	Payroll
900089110	Bryan Jennifer	4/28/2023	\$6,196.11	Unrestricted Wallace Campus	Payroll
900089111	Bryant Sandra	4/28/2023	\$8,195.01	Unrestricted Wallace Campus	Payroll
900089112	Galloway Gwyn	4/28/2023	\$10,129.11	Unrestricted Wallace Campus	Payroll
900089113	Hall Jennifer	4/28/2023	\$6,196.11	Unrestricted Wallace Campus	Payroll
900089114	Hinson Kara	4/28/2023	\$8,290.73	Unrestricted Wallace Campus	Payroll
900089115	Kelley Janice	4/28/2023	\$6,813.33	Unrestricted Wallace Campus	Payroll
900089116	Mcallister Kelli	4/28/2023	\$6,370.44	Unrestricted Wallace Campus	Payroll
900089117	Mixson Hannah	4/28/2023	\$3,447.67	Unrestricted Wallace Campus	Payroll
900089118	Morris Jennifer	4/28/2023	\$5,498.56	Unrestricted Wallace Campus	Payroll
900089119	Parrish Hope	4/28/2023	\$6,935.10	Unrestricted Wallace Campus	Payroll
900089120	Salter Gail	4/28/2023	\$7,691.69	Unrestricted Sparks Campus	Payroll
900089121	Shelley Morgan	4/28/2023	\$6,366.74	Unrestricted Wallace Campus	Payroll
900089122	Yeoman Shellie	4/28/2023	\$6,478.44	Unrestricted Wallace Campus	Payroll
900089123	Gilmore Gerald	4/28/2023	\$5,693.17	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089124	Thomley Rachael	4/28/2023	\$4,698.77	Unrestricted Wallace Campus	Payroll
900089125	Harrell Judith	4/28/2023	\$6,492.12	Unrestricted Wallace Campus	Payroll
900089126	Welborn Kimberly	4/28/2023	\$7,311.25	Unrestricted Wallace Campus	Payroll
900089127	Davis Dennis	4/28/2023	\$5,543.22	Wiregrass Foundation-Surgical Tech	Payroll
900089128	Dabit Mike	4/28/2023	\$487.50	Unrestricted Wallace Campus	Payroll
900089129	Kamleh Naser	4/28/2023	\$6,635.00	Unrestricted Wallace Campus	Payroll
900089130	Rasberry Amy	4/28/2023	\$5,526.92	Unrestricted Sparks Campus	Payroll
900089131	Hurley Wanda	4/28/2023	\$6,675.58	Unrestricted Wallace Campus	Payroll
900089132	Greene Amy	4/28/2023	\$8,581.72	Unrestricted Sparks Campus	Payroll
900089133	Leger Pamela	4/28/2023	\$5,752.83	Unrestricted Wallace Campus	Payroll
900089134	Earney Billy	4/28/2023	\$5,265.33	Unrestricted Wallace Campus	Payroll
900089135	Kelly James	4/28/2023	\$6,501.92	Unrestricted Wallace Campus	Payroll
900089136	McCallister Thomas	4/28/2023	\$8,344.22	Unrestricted Wallace Campus	Payroll
900089137	McDaniel Mary	4/28/2023	\$7,318.17	Unrestricted Wallace Campus	Payroll
900089138	Mosley Amy	4/28/2023	\$9,483.56	Unrestricted Wallace Campus	Payroll
900089139	Sanders Lisa	4/28/2023	\$10,887.33	Unrestricted Wallace Campus	Payroll
900089140	Bell Ashley	4/28/2023	\$4,777.83	Unrestricted Wallace Campus	Payroll
900089141	Edmonds Christina	4/28/2023	\$1,137.50	Unrestricted Wallace Campus	Payroll
900089142	Raetzke Jessica	4/28/2023	\$5,544.68	Unrestricted Wallace Campus	Payroll
900089143	Crook Benjamin	4/28/2023	\$487.50	Unrestricted Wallace Campus	Payroll
900089144	Hunter Rosemary	4/28/2023	\$7,955.39	Unrestricted Wallace Campus	Payroll
900089145	Morelli Paul	4/28/2023	\$5,921.75	Unrestricted Wallace Campus	Payroll
900089146	Parrott Mary	4/28/2023	\$812.50	Unrestricted Wallace Campus	Payroll
900089147	Weiler Cameron	4/28/2023	\$6,077.83	Unrestricted Wallace Campus	Payroll
900089148	West James	4/28/2023	\$4,306.08	Unrestricted Wallace Campus	Payroll
900089149	Laney Torrance	4/28/2023	\$7,345.44	Unrestricted Sparks Campus	Payroll
900089150	Owen Jason	4/28/2023	\$9,407.94	Unrestricted Wallace Campus	Payroll
900089151	Varney Jeremy	4/28/2023	\$1,462.50	Unrestricted Wallace Campus	Payroll
900089152	Adkison Steven	4/28/2023	\$5,601.92	Unrestricted Wallace Campus	Payroll
900089153	Buchanan Sally	4/28/2023	\$7,416.44	Unrestricted Wallace Campus	Payroll
900089154	Collins Amanda	4/28/2023	\$487.50	Unrestricted Wallace Campus	Payroll
900089155	Dixon Hope	4/28/2023	\$7,518.92	Unrestricted Sparks Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089156	Estes Tara	4/28/2023	\$9,053.39	Unrestricted Wallace Campus	Payroll
900089157	Parker Evelyn	4/28/2023	\$650.00	Unrestricted Wallace Campus	Payroll
900089158	Payne Mary	4/28/2023	\$5,495.92	Unrestricted Wallace Campus	Payroll
900089159	Peacock Sarah	4/28/2023	\$4,647.08	Unrestricted Wallace Campus	Payroll
900089160	Salem Sherrie	4/28/2023	\$5,300.92	Unrestricted Wallace Campus	Payroll
900089161	Spence Gavin	4/28/2023	\$6,381.42	Unrestricted Wallace Campus	Payroll
900089162	Wallace Brandi	4/28/2023	\$5,835.83	Unrestricted Wallace Campus	Payroll
900089163	Willens Jeffrey	4/28/2023	\$6,543.92	Unrestricted Wallace Campus	Payroll
900089164	Zorn Lee	4/28/2023	\$1,137.50	Unrestricted Wallace Campus	Payroll
900089165	Darby Darron	4/28/2023	\$8,952.89	Unrestricted Wallace Campus	Payroll
900089166	Longino Smith Brittany	4/28/2023	\$975.00	Unrestricted Wallace Campus	Payroll
900089167	Norman Martha	4/28/2023	\$1,462.50	Unrestricted Wallace Campus	Payroll
900089168	Turner Riley	4/28/2023	\$8,790.39	Unrestricted Wallace Campus	Payroll
900089169	Woodham Rebecca	4/28/2023	\$8,790.39	Unrestricted Wallace Campus	Payroll
900089170	Kelley Zachary	4/28/2023	\$11,635.44	Unrestricted Wallace Campus	Payroll
900089171	Ryals Tara	4/28/2023	\$1,137.50	Unrestricted Wallace Campus	Payroll
900089172	Yohn Hannah	4/28/2023	\$5,752.83	Unrestricted Wallace Campus	Payroll
900089173	Boozer Keith	4/28/2023	\$6,599.42	Unrestricted Wallace Campus	Payroll
900089174	Adams Darrell	4/28/2023	\$487.50	Unrestricted Wallace Campus	Payroll
900089175	Kaufman Lisa	4/28/2023	\$1,462.50	Unrestricted Wallace Campus	Payroll
900089176	McGlown John	4/28/2023	\$1,462.50	Unrestricted Wallace Campus	Payroll
900089177	Oltmans Corinthia	4/28/2023	\$6,010.42	Unrestricted Wallace Campus	Payroll
900089178	Richardson Lorraine	4/28/2023	\$5,026.27	Unrestricted Sparks Campus	Payroll
900089179	Sumner Mary	4/28/2023	\$1,625.00	Unrestricted Wallace Campus	Payroll
900089180	Cox Madison	4/28/2023	\$975.00	Unrestricted Wallace Campus	Payroll
900089181	Granberry Savannah	4/28/2023	\$9,295.44	Unrestricted Wallace Campus	Payroll
900089182	Martin Jenny	4/28/2023	\$975.00	Unrestricted Wallace Campus	Payroll
900089183	McGinnis Brook	4/28/2023	\$1,462.50	Unrestricted Wallace Campus	Payroll
900089184	Ware Lane Shatangi	4/28/2023	\$6,719.22	Unrestricted Sparks Campus	Payroll
900089185	Albritten Josephus	4/28/2023	\$5,328.75	Unrestricted Wallace Campus	Payroll
900089186	Bradley Janet	4/28/2023	\$7,589.00	Unrestricted Wallace Campus	Payroll
900089187	Brantley Jane	4/28/2023	\$1,625.00	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089188	Decker Chase	4/28/2023	\$3,731.67	Unrestricted Wallace Campus	Payroll
900089189	Fischer Julie	4/28/2023	\$10,903.94	Unrestricted Wallace Campus	Payroll
900089190	Matthews Richard	4/28/2023	\$1,625.00	Unrestricted Wallace Campus	Payroll
900089191	Robison Cynthia	4/28/2023	\$6,113.42	Unrestricted Wallace Campus	Payroll
900089192	Tolar Leslie	4/28/2023	\$8,692.89	Unrestricted Wallace Campus	Payroll
900089193	Cuthriell-Dawkins Leah	4/28/2023	\$5,590.33	Unrestricted Wallace Campus	Payroll
900089194	Cribbs Carla	4/28/2023	\$6,773.75	Unrestricted Wallace Campus	Payroll
900089195	Forrester Jennifer	4/28/2023	\$7,345.44	Unrestricted Wallace Campus	Payroll
900089196	Germann Lewis	4/28/2023	\$650.00	Unrestricted Sparks Campus	Payroll
900089197	Gunter Dana	4/28/2023	\$5,201.92	Unrestricted Wallace Campus	Payroll
900089198	Kinney James	4/28/2023	\$975.00	Unrestricted Wallace Campus	Payroll
900089199	McEntyre Melanie	4/28/2023	\$812.50	Unrestricted Wallace Campus	Payroll
900089200	McInnis Michelle	4/28/2023	\$650.00	Unrestricted Wallace Campus	Payroll
900089200	McInnis Michelle	4/28/2023	\$6,960.00	Unrestricted Sparks Campus	Payroll
900089201	Meadows Jon	4/28/2023	\$7,694.22	Unrestricted Wallace Campus	Payroll
900089202	Mitchell Robert	4/28/2023	\$8,728.39	Unrestricted Wallace Campus	Payroll
900089203	Peters Brittany	4/28/2023	\$487.50	Unrestricted Wallace Campus	Payroll
900089204	Rich Carol	4/28/2023	\$14,029.74	Unrestricted Sparks Campus	Payroll
900089205	Snell Natalie	4/28/2023	\$5,201.92	Unrestricted Wallace Campus	Payroll
900089206	Stevens Stacie	4/28/2023	\$7,000.92	Unrestricted Wallace Campus	Payroll
900089207	Waller Marsha	4/28/2023	\$975.00	Unrestricted Wallace Campus	Payroll
900089208	Warren Mary	4/28/2023	\$1,462.50	Unrestricted Wallace Campus	Payroll
900089209	Hartley Chris	4/28/2023	\$812.50	Unrestricted Wallace Campus	Payroll
900089210	McCarty Ann	4/28/2023	\$7,261.25	Unrestricted Wallace Campus	Payroll
900089211	Hall Lee	4/28/2023	\$3,884.75	AE-Federal Regular	Payroll
900089212	Clarke Amanda	4/28/2023	\$4,322.00	AE-Federal Regular	Payroll
900089213	George-Hutchins Joyce	4/28/2023	\$3,250.00	AE-Fed The Next Step Youth-2	Payroll
900089214	Martin Theodora	4/28/2023	\$2,832.29	AE - State Regular	Payroll
900089215	Oates Heather	4/28/2023	\$541.66	Unrestricted Wallace Campus	Payroll
900089216	Steger Barbara	4/28/2023	\$7,905.25	AE-Federal Regular	Payroll
900089217	Williams Allison	4/28/2023	\$2,834.67	AE - State Regular	Payroll
900089218	Godwin Lori	4/28/2023	\$6,719.22	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089219	Harris Ryan	4/28/2023	\$5,020.11	Unrestricted Sparks Campus	Payroll
900089220	Hester Kraig	4/28/2023	\$5,892.00	Unrestricted Wallace Campus	Payroll
900089221	Grantham Ronald	4/28/2023	\$5,896.33	Unrestricted Wallace Campus	Payroll
900089222	Warren Keith	4/28/2023	\$5,892.00	Unrestricted Wallace Campus	Payroll
900089223	Cook Shannon	4/28/2023	\$975.00	Unrestricted Wallace Campus	Payroll
900089224	Ivey Ramona	4/28/2023	\$975.00	Unrestricted Wallace Campus	Payroll
900089225	Murph Traci	4/28/2023	\$8,878.94	Unrestricted Sparks Campus	Payroll
900089226	Trott Collins	4/28/2023	\$4,777.83	Unrestricted Wallace Campus	Payroll
900089227	Boyce Kimberly	4/28/2023	\$5,892.00	Unrestricted Wallace Campus	Payroll
900089228	Campbell Amanda	4/28/2023	\$4,680.33	Unrestricted Wallace Campus	Payroll
900089229	Long Karen	4/28/2023	\$2,413.00	Unrestricted Wallace Campus	Payroll
900089230	Sketo Sheryl	4/28/2023	\$2,490.75	Unrestricted Wallace Campus	Payroll
900089231	Defee Ronald	4/28/2023	\$4,680.33	Unrestricted Sparks Campus	Payroll
900089232	Tice Steven	4/28/2023	\$6,989.22	Unrestricted Wallace Campus	Payroll
900089233	Warfield Rodney	4/28/2023	\$4,288.08	Unrestricted Sparks Campus	Payroll
900089234	Cole Evelyn	4/28/2023	\$4,310.08	Unrestricted Wallace Campus	Payroll
900089235	Dunlap Amber	4/28/2023	\$4,322.50	Unrestricted Wallace Campus	Payroll
900089236	Forehand Kecia	4/28/2023	\$6,284.75	Unrestricted Wallace Campus	Payroll
900089237	Harris Sharla	4/28/2023	\$650.00	Unrestricted Wallace Campus	Payroll
900089237	Harris Sharla	4/28/2023	\$1,674.07	Career Coach	Payroll
900089237	Harris Sharla	4/28/2023	\$2,511.12	Unrestricted Shared Services	Payroll
900089238	Johnson Joe	4/28/2023	\$9,487.08	Unrestricted Wallace Campus	Payroll
900089239	Butterfield Corey	4/28/2023	\$6,089.22	Unrestricted Wallace Campus	Payroll
900089240	Dean Justin	4/28/2023	\$4,157.42	Unrestricted Wallace Campus	Payroll
900089241	Flemming Tony	4/28/2023	\$2,335.33	Unrestricted Sparks Campus	Payroll
900089242	Gilley Robert	4/28/2023	\$6,754.57	Unrestricted Wallace Campus	Payroll
900089243	Green Josey	4/28/2023	\$5,839.11	Unrestricted Wallace Campus	Payroll
900089244	Hagen Kenneth	4/28/2023	\$6,240.44	Unrestricted Wallace Campus	Payroll
900089245	Mortimer Gina	4/28/2023	\$2,024.92	Unrestricted Wallace Campus	Payroll
900089246	Stevens Adam	4/28/2023	\$5,717.44	Unrestricted Sparks Campus	Payroll
900089247	Hannon Michael	4/28/2023	\$7,671.22	Unrestricted Wallace Campus	Payroll
900089248	Jernigan Byron	4/28/2023	\$8,069.56	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089249	Crews Regina	4/28/2023	\$3,623.17	Unrestricted Wallace Campus	Payroll
900089250	Grant Jennifer	4/28/2023	\$3,622.83	Unrestricted Sparks Campus	Payroll
900089251	Hoffman Abner	4/28/2023	\$9,511.47	Unrestricted Wallace Campus	Payroll
900089252	Mears Renea	4/28/2023	\$3,447.67	Unrestricted Wallace Campus	Payroll
900089253	Barnes-Blackmon Shaletha	4/28/2023	\$6,284.75	Unrestricted Shared Services	Payroll
900089254	Dials Raven	4/28/2023	\$4,235.00	Unrestricted Shared Services	Payroll
900089255	Harrison Traci	4/28/2023	\$4,322.50	Unrestricted Shared Services	Payroll
900089256	Mims Sheena	4/28/2023	\$3,797.17	Title III A	Payroll
900089257	Wise Amanda	4/28/2023	\$8,612.42	Title III A	Payroll
900089258	Cheek Gary	4/28/2023	\$8,284.67	Unrestricted Shared Services	Payroll
900089259	Clenney Karen	4/28/2023	\$6,284.75	Unrestricted Wallace Campus	Payroll
900089260	Wilhoit Daniel	4/28/2023	\$5,274.67	Unrestricted Shared Services	Payroll
900089261	Compton Martha	4/28/2023	\$9,487.08	Unrestricted Shared Services	Payroll
900089262	Buntin Kathy	4/28/2023	\$10,171.75	Unrestricted Shared Services	Payroll
900089263	McKnight Sheila	4/28/2023	\$3,797.92	Unrestricted Shared Services	Payroll
900089264	Craig Laricia	4/28/2023	\$6,960.00	Unrestricted Wallace Campus	Payroll
900089265	Pinyan Phillip	4/28/2023	\$1,462.50	Unrestricted Wallace Campus	Payroll
900089266	Hawkins Dorothy	4/28/2023	\$4,498.00	Unrestricted Sparks Campus	Payroll
900089267	Spry Ryan	4/28/2023	\$10,765.34	Unrestricted Wallace Campus	Payroll
900089268	Ates Jacquelyn	4/28/2023	\$4,322.50	Title III A	Payroll
900089269	Fredryk Abigail	4/28/2023	\$2,572.33	Unrestricted Shared Services	Payroll
900089270	Osmond Kelly	4/28/2023	\$5,609.58	Unrestricted Shared Services	Payroll
900089271	Floyd Neosha	4/28/2023	\$3,709.75	Unrestricted Wallace Campus	Payroll
900089272	Hill Peggy	4/28/2023	\$4,498.00	Unrestricted Sparks Campus	Payroll
900089273	Jouvenas Anthony	4/28/2023	\$8,239.67	Unrestricted Wallace Campus	Payroll
900089274	McDaniel Sasser Jessica	4/28/2023	\$5,332.83	Unrestricted Wallace Campus	Payroll
900089275	Willette Betty	4/28/2023	\$4,060.08	Unrestricted Wallace Campus	Payroll
900089276	Howard Buffae	4/28/2023	\$6,960.00	Unrestricted Shared Services	Payroll
900089277	Rice Laney	4/28/2023	\$4,029.42	Unrestricted Shared Services	Payroll
900089278	Wiggins Mary	4/28/2023	\$7,487.33	Unrestricted Shared Services	Payroll
900089279	Reed Daymesha	4/28/2023	\$6,284.75	Unrestricted Shared Services	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089280	Anderson Heather	4/28/2023	\$3,359.67	Unrestricted Shared Services	Payroll
900089281	Lynn Angela	4/28/2023	\$3,885.00	Unrestricted Wallace Campus	Payroll
900089282	McCallister Debra	4/28/2023	\$4,235.33	Unrestricted Wallace Campus	Payroll
900089283	McCarthy Ashleigh	4/28/2023	\$5,609.58	Unrestricted Shared Services	Payroll
900089284	McNabb Nikki	4/28/2023	\$3,360.08	Unrestricted Sparks Campus	Payroll
900089285	Pearce Heather	4/28/2023	\$3,185.08	Unrestricted Shared Services	Payroll
900089286	Saulsberry Keith	4/28/2023	\$9,296.92	Unrestricted Shared Services	Payroll
900089287	Weston Wendy	4/28/2023	\$4,672.75	Unrestricted Sparks Campus	Payroll
900089288	Young Denise	4/28/2023	\$3,447.67	Unrestricted Sparks Campus	Payroll
900089289	Blakely Kristina	4/28/2023	\$5,056.08	Upward Bound	Payroll
900089290	Boney Jewania	4/28/2023	\$5,358.33	Student Support Services	Payroll
900089291	Byrd April	4/28/2023	\$3,010.25	Student Support Services	Payroll
900089292	Davis Brooke	4/28/2023	\$4,147.33	Talent Search	Payroll
900089293	Dixon Jones Brittany	4/28/2023	\$5,609.58	Upward Bound	Payroll
900089294	Hickerson Christy	4/28/2023	\$3,185.33	Upward Bound	Payroll
900089295	Hollins Monchel	4/28/2023	\$4,235.00	Student Support Services	Payroll
900089296	Locke Demetriss	4/28/2023	\$1,192.32	Upward Bound	Payroll
900089296	Locke Demetriss	4/28/2023	\$5,245.66	Student Support Services	Payroll
900089297	Lyman Jertavia	4/28/2023	\$5,332.83	Student Support Services	Payroll
900089298	Morris Mary	4/28/2023	\$4,935.42	Talent Search	Payroll
900089299	Pierce Catherine	4/28/2023	\$6,284.75	Talent Search	Payroll
900089300	Ricks Terri	4/28/2023	\$6,284.75	Unrestricted Sparks Campus	Payroll
900089301	Smith Priscilla	4/28/2023	\$64.92	Student Support Services	Payroll
900089301	Smith Priscilla	4/28/2023	\$4,455.50	AE-Federal Regular	Payroll
900089302	Billings Reba	4/28/2023	\$131.07	Bookstore - Wallace	Payroll
900089302	Billings Reba	4/28/2023	\$2,835.50	Unrestricted Wallace Campus	Payroll
900089303	Ware Casandra	4/28/2023	\$6,960.00	Unrestricted Wallace Campus	Payroll
900089304	Sheppard Ola	4/28/2023	\$6,284.75	Unrestricted Shared Services	Payroll
900089305	Oliver Kimberly	4/28/2023	\$2,309.75	Unrestricted Shared Services	Payroll
900089306	Hindman Christina	4/28/2023	\$3,138.08	Unrestricted Wallace Campus	Payroll
900089307	Morelli Tiffany	4/28/2023	\$2,195.83	Unrestricted Wallace Campus	Payroll
900089308	Ihle Ryan	4/28/2023	\$4,502.58	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089309	Upshaw Christopher	4/28/2023	\$2,302.66	Unrestricted Wallace Campus	Payroll
900089310	Revels Sidney	4/28/2023	\$2,302.66	Unrestricted Wallace Campus	Payroll
900089311	Russo David	4/28/2023	\$6,960.00	Unrestricted Wallace Campus	Payroll
900089312	Adkinson Patrick	4/28/2023	\$9,237.42	Unrestricted Shared Services	Payroll
900089313	Burnett Nathan	4/28/2023	\$5,207.83	Unrestricted Shared Services	Payroll
900089314	Fergus Matthew	4/28/2023	\$5,346.25	Unrestricted Shared Services	Payroll
900089315	Hicks Kaitlyn	4/28/2023	\$3,272.58	Unrestricted Shared Services	Payroll
900089316	Watson Ryan	4/28/2023	\$5,069.50	Unrestricted Shared Services	Payroll
900089317	Brooks Tracy	4/28/2023	\$9,653.75	Unrestricted Shared Services	Payroll
900089318	Mason Rebecca	4/28/2023	\$2,467.41	Unrestricted Wallace Campus	Payroll
900089318	Mason Rebecca	4/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
900089319	Ashmore Amy	4/28/2023	\$4,672.75	Unrestricted Shared Services	Payroll
900089320	Bruner Linda	4/28/2023	\$4,934.83	Unrestricted Shared Services	Payroll
900089321	Childs Cheryl	4/28/2023	\$3,447.67	Unrestricted Shared Services	Payroll
900089322	Davis-Kimbrough Andrea	4/28/2023	\$4,322.50	Unrestricted Shared Services	Payroll
900089323	Griffin Terri	4/28/2023	\$3,622.83	Unrestricted Shared Services	Payroll
900089324	Henderson Kallie	4/28/2023	\$2,834.67	Unrestricted Shared Services	Payroll
900089325	Johnson-Walker Heather	4/28/2023	\$8,626.84	Unrestricted Shared Services	Payroll
900089326	Linder Jana	4/28/2023	\$4,322.50	ALAMAP Grant	Payroll
900089327	Willis Carrie	4/28/2023	\$3,622.83	Unrestricted Shared Services	Payroll
900089328	Fodge Carrie	4/28/2023	\$3,885.00	Unrestricted Shared Services	Payroll
900089329	Reese Katie	4/28/2023	\$36.57	Unrestricted Shared Services	Payroll
900089329	Reese Katie	4/28/2023	\$3,462.86	Unrestricted Wallace Campus	Payroll
900089330	Strickland Brooke	4/28/2023	\$8,612.42	Unrestricted Shared Services	Payroll
900089331	Sessions Mandy	4/28/2023	\$9,070.75	Unrestricted Shared Services	Payroll
900089332	Wicker Melody	4/28/2023	\$501.09	Unrestricted Shared Services	Payroll
900089333	Brannon Angila	4/28/2023	\$3,885.00	Unrestricted Shared Services	Payroll
900089334	Wheeler Taylor	4/28/2023	\$4,721.25	Unrestricted Shared Services	Payroll
900089335	Vines Melony	4/28/2023	\$3,272.58	Unrestricted Shared Services	Payroll
900089336	Brown Seth	4/28/2023	\$6,284.75	Unrestricted Wallace Campus	Payroll
900089337	Fink Casey	4/28/2023	\$3,797.42	Unrestricted Wallace Campus	Payroll
900089338	Hall Franklin	4/28/2023	\$3,885.00	Unrestricted Sparks Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089339	Oldham Bobby	4/28/2023	\$4,235.33	Unrestricted Wallace Campus	Payroll
900089340	Anderson Andrea	4/28/2023	\$374.53	Unrestricted Shared Services	Payroll
900089340	Anderson Andrea	4/28/2023	\$4,430.07	ARP - HEERF III Institutional	Payroll
900089341	Cripps Joshua	4/28/2023	\$3,534.83	Unrestricted Shared Services	Payroll
900089342	Nichols Dana	4/28/2023	\$3,447.67	Unrestricted Shared Services	Payroll
900089343	Clemons Greg	4/28/2023	\$6,576.25	Unrestricted Shared Services	Payroll
900089344	Hall Marcus	4/28/2023	\$3,534.83	Unrestricted Sparks Campus	Payroll
900089345	Lunsford John	4/28/2023	\$4,235.33	Unrestricted Sparks Campus	Payroll
900089346	Martin Donald	4/28/2023	\$4,485.33	Unrestricted Wallace Campus	Payroll
900089347	Miller Ronald	4/28/2023	\$3,172.92	Unrestricted Wallace Campus	Payroll
900089348	Shelley Jason	4/28/2023	\$5,110.00	Unrestricted Sparks Campus	Payroll
900089349	Solorio Fernando	4/28/2023	\$4,310.08	Unrestricted Wallace Campus	Payroll
900089350	Watson Christopher	4/28/2023	\$4,310.08	Unrestricted Wallace Campus	Payroll
900089351	Guilford Michael	4/28/2023	\$3,535.83	Unrestricted Sparks Campus	Payroll
900089352	Hawkins Marrietta	4/28/2023	\$2,922.92	Unrestricted Sparks Campus	Payroll
900089353	Collins Willie	4/28/2023	\$3,272.58	Unrestricted Shared Services	Payroll
900089354	McNabb Shannon	4/28/2023	\$3,185.08	Unrestricted Wallace Campus	Payroll
900089355	Peterson Lisa	4/28/2023	\$1,811.41	Bookstore - Sparks	Payroll
900089355	Peterson Lisa	4/28/2023	\$1,811.42	Unrestricted Shared Services	Payroll
1026494	Alabama Power Company	5/1/2023	\$38,321.55	Unrestricted Wallace Campus	Electricity - UC
1026495	BLS Charters Inc. Gaumard Scientific	5/1/2023	\$5,550.00	Unrestricted Shared Services	Other Contractual Services - PS
1026496	Company Inc. Gaumard Scientific	5/1/2023	\$225.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1026496	Company Inc. Gaumard Scientific	5/1/2023	\$2,500.01	ARP - HEERF III Institutional	Other Contractual Services - PS
1026496	Company Inc. Gaumard Scientific	5/1/2023	\$4,190.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1026496	Company Inc. Gaumard Scientific	5/1/2023	\$62,289.99	ARP - HEERF III Institutional	Service Contracts on Equipment -OOS
1026496	Company Inc.	5/1/2023	\$150,766.15	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
1026497	Henry Schein Inc	5/1/2023	\$1,661.90	ARP - HEERF III Institutional	Materials and Supplies - MS

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Number	Payee	Date	Amount	Funding Source	Purpose
1026497	Henry Schein Inc	5/1/2023	\$2,746.02	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1026497	Henry Schein Inc	5/1/2023	\$30,120.48	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
	McKesson Medical-Surgical				
1026498	Government Solutions LLC	5/1/2023	\$1,034.27	ARP - HEERF III Institutional	Materials and Supplies - MS
	McKesson Medical-Surgical				
1026498	Government Solutions LLC	5/1/2023	\$3,112.03	ARP - HEERF III Institutional	Computer Software(non capital) - MS
	McKesson Medical-Surgical				
1026498	Government Solutions LLC	5/1/2023	\$23,571.43	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
1026501	SHI International Corp.	5/1/2023	\$344.52	ARP - HEERF III Institutional	Computer Software(non capital) - MS
1026501	SHI International Corp.	5/1/2023	\$2,883.22	ARP - HEERF III Institutional	Equipment - non capitalized - MS
1026501	SHI International Corp.	5/1/2023	\$3,986.88	ARP - HEERF III Institutional	Subscriptions - OOS
1026501	SHI International Corp.	5/1/2023	\$8,300.92	ARP - HEERF III Institutional	Materials and Supplies - MS
1026501	SHI International Corp.	5/1/2023	\$9,063.01	ARP - HEERF III Institutional	Other Contractual Services - PS
1026501	SHI International Corp.	5/1/2023	\$24,410.49	ARP - HEERF III Institutional	Technology - non capitalized - MS
1026501	SHI International Corp.	5/1/2023	\$36,481.04	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
1026501	SHI International Corp.	5/1/2023	\$37,125.92	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
1026502	Teleflex LLC	5/1/2023	\$4,944.00	ARP - HEERF III Institutional	Materials and Supplies - MS
1026503	WEX Inc	5/1/2023	\$992.92	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
	Pocket Nurse Enterprises				
1026504	LLC	5/1/2023	\$41.77	ARP - HEERF III Institutional	Materials and Supplies - MS
	Pocket Nurse Enterprises				
1026504	LLC	5/1/2023	\$1,604.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
	Pocket Nurse Enterprises				
1026504	LLC	5/1/2023	\$2,300.00	ARP - HEERF III Institutional	Service Contracts on Equipment -OOS
	Pocket Nurse Enterprises				
1026504	LLC	5/1/2023	\$39,020.00	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
!0000074	Dials Raven	5/3/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000074	Dials Raven	5/3/2023	\$307.86	Unrestricted Shared Services	Mileage - IS
!0000075	Granberry Savannah	5/3/2023	\$629.38	Theatre Fund	Deposits Held for Others - Agency

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Number	Payee	Date	Amount	Funding Source	Purpose
!0000076	Jouvenas Anthony	5/3/2023	\$118.80	Unrestricted Shared Services	Lodging - IS
!0000077	Raetzke Jessica	5/3/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000078	Woodham Rebecca	5/3/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
	Air Conditioning Associates				
1026507	Inc.	5/3/2023	\$709.87	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026508	Alabama Power Company	5/3/2023	\$573.96	Unrestricted Wallace Campus	Electricity - UC
1026511	JM Electrical Supply Co. Inc.	5/3/2023	\$278.50	Unrestricted Shared Services	Materials and Supplies - MS
1026511	JM Electrical Supply Co. Inc.	5/3/2023	\$3,545.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026512	Kb Port LLC	5/3/2023	\$11,885.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026512	Kb Port LLC	5/3/2023	\$11,998.00	Vocational Ed/CTE	Equipment - non capitalized - MS
1026513	Kb Port LLC	5/3/2023	\$6,500.00	Vocational Ed/CTE	Other Contractual Services - PS
1026514	KONE Inc.	5/3/2023	\$1,830.00	Unrestricted Shared Services	Other Contractual Services - PS
	Kyocera Document				
1026515	Solutions Alabama LLC	5/3/2023	\$30.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1026518	Muller Communications Inc	5/3/2023	\$53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
	O'Reilly Automotive Stores				
1026519	Inc	5/3/2023	\$520.27	Unrestricted Shared Services	Materials and Supplies - MS
1026521	Penny Profit Cleaners	5/3/2023	\$42.00	Unrestricted Shared Services	Materials and Supplies - MS
1026522	Pinnacle NetworX LLC	5/3/2023	\$11,887.60	Unrestricted Wallace Campus	Other Contractual Services - PS
1026523	Pitney Bowes	5/3/2023	\$8,000.00	Unrestricted Shared Services	Postage - OOS
1026524	Pitney Bowes	5/3/2023	\$927.51	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1026525	PNC Bank	5/3/2023	\$119.99	Unrestricted Shared Services	Other Contractual Services - PS
1026525	PNC Bank	5/3/2023	\$123.78	LPN Student Association	Deposits Held for Others - Agency
1026525	PNC Bank	5/3/2023	\$152.33	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1026525	PNC Bank	5/3/2023	\$179.00	Title III A	Materials and Supplies - MS
1026525	PNC Bank	5/3/2023	\$226.75	Upward Bound	Institutional Use - OOS
1026525	PNC Bank	5/3/2023	\$228.87	Student Support Services	Institutional Use - OOS
1026525	PNC Bank	5/3/2023	\$285.00	Unrestricted Shared Services	Memberships - PS
1026525	PNC Bank	5/3/2023	\$303.06	Softball Womens	Deposits Held for Others - Agency

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Number	Payee	Date	Amount	Funding Source	Purpose
1026525	PNC Bank	5/3/2023	\$330.00	Unrestricted Wallace Campus	Memberships - PS
1026525	PNC Bank	5/3/2023	\$340.02	Diamond Club	Deposits Held for Others - Agency
1026525	PNC Bank	5/3/2023	\$399.00	Title III A	Subscriptions - OOS
1026525	PNC Bank	5/3/2023	\$626.02	Talent Search	Institutional Use - OOS
1026525	PNC Bank	5/3/2023	\$667.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1026525	PNC Bank	5/3/2023	\$699.00	Vocational Ed/CTE	Registration Fees- OS
1026525	PNC Bank	5/3/2023	\$1,417.85	Unrestricted Shared Services	Materials and Supplies - MS
1026525	PNC Bank	5/3/2023	\$4,222.75	Unrestricted Wallace Campus	Conus (meals) - IS
	Pocket Nurse Enterprises				
1026526	LLC	5/3/2023	\$11,727.10	Vocational Ed/CTE	Equipment - non capitalized - MS
1026527	ProctorU Inc.	5/3/2023	\$6,750.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026528	Quill Corporation	5/3/2023	\$163.13	Unrestricted Sparks Campus	Materials and Supplies - MS
1026528	Quill Corporation	5/3/2023	\$455.39	Unrestricted Shared Services	Materials and Supplies - MS
1026528	Quill Corporation	5/3/2023	\$9,073.82	AE - State Regular	Materials and Supplies - MS
	Regions Equipment Finance				
1026529	Corporation	5/3/2023	\$74,380.80	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
	Regions Equipment Finance				
1026529	Corporation	5/3/2023	\$664,000.00	Retirement of Indebtedness Shared	Bonds - Principal Payments - CE
1026531	Road Mart	5/3/2023	\$419.90	Unrestricted Shared Services	Materials and Supplies - MS
1026532	Rosetta Stone LLC	5/3/2023	\$2,395.00	AE - State Regular	Materials and Supplies - MS
1026535	Slingluff United Insurance	5/3/2023	\$42,992.97	Unrestricted Shared Services	Insurance and Bonding - PS
1026536	The Radio People	5/3/2023	\$1,500.00	AE - State Regular	Advertising & Promotions - OOS
1026537	The Rollin' Trap LLC	5/3/2023	\$1,750.00	Unrestricted Sparks Campus	Materials and Supplies - MS
	United Parcel Service Inc				
1026538	(UPS)	5/3/2023	\$16.00	Unrestricted Shared Services	Freight - OOS
1026541	Wilder Ginger	5/3/2023	\$750.00	Theatre Fund	Deposits Held for Others - Agency
1026544	4Imprint Inc	5/5/2023	\$4,086.37	Student Support Services	Materials and Supplies - MS
1026545	ACT Inc	5/5/2023	\$734.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026547	Airgas Inc	5/5/2023	\$676.60	Unrestricted Wallace Campus	Materials and Supplies - MS
	AIRO Branding and Design				
1026548	Co	5/5/2023	\$3,800.00	Unrestricted Shared Services	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1026550	Barnes & Noble Booksellers	5/5/2023	\$161.96	Unrestricted Sparks Campus	Books - CE
1026551	Brown Industries Inc.	5/5/2023	\$159.45	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
1026553	Clayton Record Construction Suppliers	5/5/2023	\$420.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1026554	Association	5/5/2023	\$2,050.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026556	Durden Outdoor Displays	5/5/2023	\$437.50	AE - State Regular	Advertising & Promotions - OOS
1026556	Durden Outdoor Displays	5/5/2023	\$1,125.00	AE-Federal Regular	Advertising & Promotions - OOS
1026558	FedEx	5/5/2023	\$449.11	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026560	GK Holdings Inc.	5/5/2023	\$4,250.00	Unrestricted Shared Services	Other Professional Fees - PS
1026561	JM Electrical Supply Co. Inc.	5/5/2023	\$1,816.88	Unrestricted Wallace Campus	Materials and Supplies - MS
1026561	JM Electrical Supply Co. Inc. Lakeshore Learning	5/5/2023	\$6,195.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026562	Materials	5/5/2023	\$276.18	Foundation Innovation-Trott	Materials and Supplies - MS
1026564	Mark Dunning Industries	5/5/2023	\$818.42	Unrestricted Wallace Campus	Waste Disposal - UC
1026565	MSC Industrial Supply	5/5/2023	\$55.43	Unrestricted Wallace Campus	Materials and Supplies - MS
1026566	ODP Business Solutions LLC	5/5/2023	\$125.67	Unrestricted Shared Services	Materials and Supplies - MS
1026566	ODP Business Solutions LLC Payment Services of	5/5/2023	\$1,503.92	Unrestricted Wallace Campus	Materials and Supplies - MS
1026567	Louisiana LLC	5/5/2023	\$3,950.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026568	PEEHIP	5/5/2023	\$1,600.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1026569	PushCrankPress Inc	5/5/2023	\$4,700.00	Flowers Surgical Tech	Advertising & Promotions - OOS
1026571	The Barn of Dothan LLC	5/5/2023	\$999.80	Unrestricted Shared Services	Materials and Supplies - MS
1026573	U.S. Department of Defense	5/5/2023	\$3,325.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
1026574	UniFirst Corporation	5/5/2023	\$748.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026575	Ward'S Natural Science	5/5/2023	\$56.06	Unrestricted Wallace Campus	Materials and Supplies - MS
1026579	Dothan Security Inc.	5/5/2023	\$13,637.26	Unrestricted Shared Services	Other Contractual Services - PS

Check

Number	Payee	Date	Amount	Funding Source	Purpose
!0000079	Brown Seth	5/9/2023	\$40.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0000080	Clarke Amanda	5/9/2023	\$69.10	AE-Federal Regular	Conus (meals) - OS
!0000080	Clarke Amanda	5/9/2023	\$677.82	AE-Federal Regular	Lodging - OS
!0000081	Clemons Greg	5/9/2023	\$10.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0000082	George-Hutchins Joyce	5/9/2023	\$62.88	AE-Fed The Next Step Youth-2	Mileage - IS
!0000083	Grantham Ronald	5/9/2023	\$150.00	Unrestricted Wallace Campus	Registration Fees- IS
!0000083	Grantham Ronald	5/9/2023	\$300.00	Unrestricted Wallace Campus	Mileage - IS
!0000083	Grantham Ronald	5/9/2023	\$300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
!0000084	Norton George	5/9/2023	\$20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0000085	Smith Priscilla	5/9/2023	\$25.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0000086	Willis Cherie	5/9/2023	\$170.00	Vocational Ed/CTE	Overnight (non tax per diem)- IS
!0000087	Wood Joseph	5/9/2023	\$170.00	Vocational Ed/CTE	Overnight (non tax per diem)- IS
1026620	4Imprint Inc ACCS Human Resources	5/10/2023	\$1,633.59	Title III A	Materials and Supplies - MS
1026621	Management Association	5/10/2023	\$250.00	Unrestricted Shared Services	Registration Fees- IS
1026622	ACT Inc	5/10/2023	\$723.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026623	Airgas Inc	5/10/2023	\$537.75	Unrestricted Sparks Campus	Materials and Supplies - MS
1026623	Airgas Inc	5/10/2023	\$23,045.68	Unrestricted Shared Services	Materials and Supplies - MS
	AL Association of Student				
1026624	Financial Aid Administrators Alabama Banner Users	5/10/2023	\$250.00	Unrestricted Shared Services	Memberships - PS
1026625	Group	5/10/2023	\$240.00	Unrestricted Shared Services	Registration Fees- IS
1026626	Brightly	5/10/2023	\$6,860.34	Unrestricted Shared Services	Subscriptions - OOS
1026627	Bristow Alan	5/10/2023	\$150.00	Unrestricted Shared Services	Other Contractual Services - PS
1026628	Circle Pest Control	5/10/2023	\$760.00	Unrestricted Shared Services	Other Contractual Services - PS
1026629	Davis Oil Company Dothan Area Chamber of	5/10/2023	\$1,914.66	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1026630	Commerce	5/10/2023	\$425.00	Unrestricted Shared Services	Registration Fees- IS
1026631	Dothan Security Inc.	5/10/2023	\$13,641.24	Unrestricted Shared Services	Other Contractual Services - PS
1026632	Dothan Utilities	5/10/2023	\$15.00	Unrestricted Wallace Campus	Electricity - UC
1026633	Durham Bryan	5/10/2023	\$480.00	Unrestricted Wallace Campus	Other Contractual Services - PS

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Number	Payee	Date	Amount	Funding Source	Purpose
1026634	Elmore Lawn Care Inc	5/10/2023	\$3,900.00	Unrestricted Shared Services	Other Contractual Services - PS
1026635	Ford Jomarlan	5/10/2023	\$280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026637	Health eCareers	5/10/2023	\$1,050.17	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1026638	Imperial Dade	5/10/2023	\$13.84	Unrestricted Shared Services	Materials and Supplies - MS
1026639	Lewis Inc.	5/10/2023	\$102,165.59	ASPIRE-Drainage	Construction in Progress - CE
1026640	Lifeline Medical INC	5/10/2023	\$1,299.34	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026641	Lincoln Electric Company	5/10/2023	\$163.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1026642	Marianna Industries Inc.	5/10/2023	\$269.63	Bookstore - Wallace	Purchases for Resale (COGS) - MS
	Martin Environmental				
1026643	Services Inc	5/10/2023	\$85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
	Martin Environmental				
1026643	Services Inc	5/10/2023	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC
1026644	McKenzie Conor	5/10/2023	\$280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026645	McLeod Kenny	5/10/2023	\$600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026646	ODP Business Solutions LLC	5/10/2023	\$627.51	Unrestricted Wallace Campus	Materials and Supplies - MS
1026646	ODP Business Solutions LLC	5/10/2023	\$1,087.66	Unrestricted Shared Services	Materials and Supplies - MS
1026647	Owens Sarah	5/10/2023	\$2,870.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026648	Paper Direct Inc	5/10/2023	\$1,149.87	Unrestricted Wallace Campus	Materials and Supplies - MS
1026649	Parchment LLC	5/10/2023	\$566.60	Unrestricted Shared Services	Other Contractual Services - PS
1026651	Personnel Resources Inc	5/10/2023	\$168.00	Bookstore - Wallace	Other Contractual Services - PS
1026651	Personnel Resources Inc	5/10/2023	\$2,359.68	Student Support Services	Other Contractual Services - PS
1026651	Personnel Resources Inc	5/10/2023	\$3,330.59	Talent Search	Other Contractual Services - PS
1026651	Personnel Resources Inc	5/10/2023	\$10,876.15	Unrestricted Shared Services	Other Contractual Services - PS
1026653	PSI Services Inc	5/10/2023	\$630.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1026654	PushCrankPress Inc	5/10/2023	\$5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
1026655	Quill Corporation	5/10/2023	\$677.83	Unrestricted Shared Services	Materials and Supplies - MS
1026656	Ragsdale Dustin	5/10/2023	\$280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026657	Ragsdale Dustin	5/10/2023	\$280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026658	Ramon Lawn Care LLC	5/10/2023	\$3,000.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026659	Reddick Charles	5/10/2023	\$480.00	Unrestricted Wallace Campus	Other Contractual Services - PS

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Number	Payee	Date	Amount	Funding Source	Purpose
1026660	RegisterBlast	5/10/2023	\$295.00	Unrestricted Wallace Campus	Subscriptions - OOS
1026661	Reynolds Kirstin	5/10/2023	\$493.00	Physical Therapy	Deposits Held for Others - Agency
1026662	RJ Young Company	5/10/2023	\$29.46	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1026662	RJ Young Company	5/10/2023	\$146.75	Unrestricted Shared Services	Printing and Binding - OOS
1026662	RJ Young Company	5/10/2023	\$919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1026664	S & S Recovery	5/10/2023	\$499.00	Unrestricted Shared Services	Other Professional Fees - PS
1026665	Shines Daryl	5/10/2023	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026666	Stanford-Bowers Denise	5/10/2023	\$750.00	Unrestricted Shared Services	Other Contractual Services - PS
1026668	Stuart C. Irby Co.	5/10/2023	\$191.75	Unrestricted Wallace Campus	Materials and Supplies - MS
1026669	Sweetwater Sound Inc	5/10/2023	\$1,228.92	Foundation Support-Theatre	Materials and Supplies - MS
1026671	The Abbeville Herald	5/10/2023	\$447.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	United Parcel Service Inc				
1026672	(UPS)	5/10/2023	\$16.00	Unrestricted Shared Services	Freight - OOS
1026673	Verizon Wireless	5/10/2023	\$491.48	Unrestricted Wallace Campus	Wireless Phones - UC
1026674	Walden James	5/10/2023	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026675	Walters Control Inc	5/10/2023	\$5,493.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
	Water Works and Sewer				
1026676	Board Eufaula	5/10/2023	\$627.55	Unrestricted Sparks Campus	Water & Sewer - UC
1026677	Williams & FudgeInc.	5/10/2023	\$679.95	Unrestricted Shared Services	Other Professional Fees - PS
1026678	Woodburn Press	5/10/2023	\$539.55	Student Support Services	Materials and Supplies - MS
!0000088	Baker Mickey	5/12/2023	\$170.00	Unrestricted Sparks Campus	Overnight (non tax per diem)- IS
!0000089	Boozer Keith	5/12/2023	\$24.20	Unrestricted Wallace Campus	Conus (meals) - IS
!0000089	Boozer Keith	5/12/2023	\$150.00	Unrestricted Wallace Campus	Registration Fees- IS
!0000089	Boozer Keith	5/12/2023	\$449.74	Unrestricted Wallace Campus	Lodging - IS
!0000090	Harrell Judith	5/12/2023	\$41.93	Unrestricted Wallace Campus	Mileage - IS
!0000091	Pierce Catherine	5/12/2023	\$492.56	Talent Search	Mileage - OS
!0000092	Rice Laney	5/12/2023	\$62.88	Unrestricted Shared Services	Mileage - IS
!0000093	Spry Ryan	5/12/2023	\$220.08	Unrestricted Wallace Campus	Mileage - IS
!0000093	Spry Ryan	5/12/2023	\$300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
!0000094	Turner Riley	5/12/2023	\$314.40	Unrestricted Wallace Campus	Mileage - IS
	Alabama Community				
1026679	College System	5/12/2023	\$8,154.24	BMT-Pre-Apprenticheship & 2nd Ch	Prior Year Refunds/Adjustments - SS

Check

Number	Payee	Date	Amount	Funding Source	Purpose
1026680	Amazon	5/12/2023	\$822.16	Theatre Fund	Deposits Held for Others - Agency
1026681	Amazon	5/12/2023	\$1,030.26	Unrestricted Wallace Campus	Materials and Supplies - MS
1026681	Amazon	5/12/2023	\$1,365.33	Theatre Fund	Deposits Held for Others - Agency
1026681	Amazon	5/12/2023	\$1,386.44	Foundation Support-Theatre	Materials and Supplies - MS
	Ascend Learning Holdings				
1026682	LLC	5/12/2023	\$59,400.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1026684	FedEx	5/12/2023	\$58.91	Bookstore - Wallace	Purchases for Resale (COGS) - MS
	Howard Technology				
1026685	Solutions	5/12/2023	\$17,856.00	ARP - HEERF III Institutional	Technology - non capitalized - MS
1026686	Innovative Educators Inc	5/12/2023	\$4,995.00	Student Support Services	Institutional Use - OOS
1026687	ODP Business Solutions LLC	5/12/2023	\$80.43	Unrestricted Shared Services	Materials and Supplies - MS
1026687	ODP Business Solutions LLC	5/12/2023	\$303.62	Unrestricted Wallace Campus	Materials and Supplies - MS
1026687	ODP Business Solutions LLC	5/12/2023	\$409.06	Foundation Support-Greene	Materials and Supplies - MS
1026689	Poling Charis	5/12/2023	\$5,895.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1026690	Powell Vakeela	5/12/2023	\$780.00	Student Support Services	Materials and Supplies - MS
1026691	Relyco Sales Inc	5/12/2023	\$688.90	Unrestricted Shared Services	Materials and Supplies - MS
1026695	ACT Inc	5/17/2023	\$770.00	AE - State Regular	Materials and Supplies - MS
	Air Conditioning Associates				
1026696	Inc.	5/17/2023	\$242.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
	Air Conditioning Associates				
1026696	Inc.	5/17/2023	\$25,282.86	CTC Bldg HVAC Project	Construction in Progress - CE
1026697	Airgas Inc	5/17/2023	\$135.00	Unrestricted Shared Services	Materials and Supplies - MS
1026697	Airgas Inc	5/17/2023	\$261.18	Unrestricted Wallace Campus	Materials and Supplies - MS
	Alabama Community				
1026698	College System	5/17/2023	\$9,699.55	Unrestricted Shared Services	Other Contractual Services - PS
1026699	Alabama Power Company	5/17/2023	\$12,758.40	Unrestricted Sparks Campus	Electricity - UC
1026700	Amazon	5/17/2023	\$749.75	Unrestricted Wallace Campus	Materials and Supplies - MS
1026701	BadgePass Inc	5/17/2023	\$2,571.38	Unrestricted Shared Services	Materials and Supplies - MS
1026702	Blake Phillip	5/17/2023	\$280.00	Unrestricted Wallace Campus	Other Contractual Services - PS

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Number	Payee	Date	Amount	Funding Source	Purpose
1026703	Boardworks Education	5/17/2023	\$900.00	AE - State Regular	Materials and Supplies - MS
1026704	Brannon Tearra Builders Door & Hardware	5/17/2023	\$350.00	Black Student Union	Deposits Held for Others - Agency
1026705	Inc	5/17/2023	\$3,109.00	Renewal & Replacement Shared Svc:	Maintenance & Repairs - OOS
1026706	Burlington English Inc.	5/17/2023	\$4,800.00	AE - State Regular	Materials and Supplies - MS
1026707	Byars Josh	5/17/2023	\$1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026708	C & M Sporting Goods	5/17/2023	\$2,787.00	Diamond Club	Deposits Held for Others - Agency
1026709	Camp Butter and Egg LLC	5/17/2023	\$495.00	Unrestricted Shared Services	Materials and Supplies - MS
1026710	CoAEMSP Comm On Accreditation of	5/17/2023	\$1,700.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1026711	Allied Health Edu Prog	5/17/2023	\$1,050.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1026712	Coughlin Todd	5/17/2023	\$560.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026713	Daniels Sharpsmart Inc.	5/17/2023	\$79.95	Unrestricted Shared Services	Other Contractual Services - PS
1026714	Durden Outdoor Displays	5/17/2023	\$875.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1026714	Durden Outdoor Displays	5/17/2023	\$900.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1026716	Hardwick & Son Printing	5/17/2023	\$689.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026717	Hooper William	5/17/2023	\$2,220.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1026718	Howard Jordan Howard Technology	5/17/2023	\$55.00	SNAP	Materials and Supplies - MS
1026719	Solutions Jackson's Trophies &	5/17/2023	\$4,880.00	Unrestricted Shared Services	Technology - non capitalized - MS
1026720	Awards Jones School Supply	5/17/2023	\$40.50	Unrestricted Shared Services	Materials and Supplies - MS
1026721	Company Inc.	5/17/2023	\$279.22	Talent Search	Materials and Supplies - MS
1026722	Jordan Ellian Lewis Waste Disposal	5/17/2023	\$2,850.00	Wallace Sound Club	Deposits Held for Others - Agency
1026724	Services Inc	5/17/2023	\$1,142.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026725	Lincoln Electric Company	5/17/2023	\$503.29	Unrestricted Wallace Campus	Materials and Supplies - MS
1026726	Lingo Bobby	5/17/2023	\$227.50	Upward Bound	Other Contractual Services - PS
1026728	Lowe's	5/17/2023	\$62.40	Unrestricted Shared Services	Materials and Supplies - MS
1026728	Lowe's	5/17/2023	\$562.79	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026729	Lunsford John	5/17/2023	\$150.00	Unrestricted Shared Services	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1026730	Martin Environmental Services Inc	5/17/2023	\$477.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026731	Meyer Distributing Company	5/17/2023	\$79.90	Unrestricted Wallace Campus	Materials and Supplies - MS
1026733	National Board for Certified Counselors	5/17/2023	\$300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026734	nSide Inc	5/17/2023	\$9,980.00	Unrestricted Shared Services	Subscriptions - OOS
1026735	Nucleus Robotics LLC	5/17/2023	\$4,800.00	Talent Search	Computer Software(non capital) - MS
1026737	O'Reilly Automotive Stores Inc	5/17/2023	\$540.42	Unrestricted Shared Services	Materials and Supplies - MS
1026738	ODP Business Solutions LLC	5/17/2023	\$433.29	Unrestricted Shared Services	Materials and Supplies - MS
1026738	ODP Business Solutions LLC	5/17/2023	\$1,652.01	Unrestricted Wallace Campus	Materials and Supplies - MS
1026738	ODP Business Solutions LLC	5/17/2023	\$3,452.82	AE - State Regular	Materials and Supplies - MS
1026739	Owens Darrell	5/17/2023	\$280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026740	Paxen Publishing	5/17/2023	\$4,990.00	AE - State Regular	Materials and Supplies - MS
1026741	Pearce Ae'riel	5/17/2023	\$45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1026742	Peebles Zachary	5/17/2023	\$5,760.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1026744	Powell Vakeela	5/17/2023	\$201.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026745	Reniva Billy	5/17/2023	\$45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1026746	Road Mart	5/17/2023	\$1,301.00	Unrestricted Shared Services	Materials and Supplies - MS
1026748	State of Alabama	5/17/2023	\$450.00	Unrestricted Shared Services	Registration Fees- IS
1026749	Stokes Shamyra	5/17/2023	\$45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1026750	Tax Trust Account	5/17/2023	-\$1.84	Unrestricted Wallace Campus	Discounts Earned - SS
1026750	Tax Trust Account	5/17/2023	\$36.82	Unrestricted Wallace Campus	Sales Tax - AP
1026751	United Parcel Service Inc (UPS)	5/17/2023	\$16.00	Unrestricted Shared Services	Freight - OOS
1026751	United Parcel Service Inc (UPS)	5/17/2023	\$40.32	Unrestricted Wallace Campus	Freight - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1026752	Vaughn Blumberg Services	5/17/2023	\$180.00	Unrestricted Shared Services	Materials and Supplies - MS
1026753	Verizon Wireless	5/17/2023	\$80.06	Unrestricted Shared Services	Other Contractual Services - PS
1026754	W W Grainger Inc	5/17/2023	\$14.84	Unrestricted Sparks Campus	Materials and Supplies - MS
!0000095	Clemons Greg	5/18/2023	\$231.22	Unrestricted Shared Services	Mileage - IS
!0000095	Clemons Greg	5/18/2023	\$640.71	Unrestricted Shared Services	Lodging - IS
!0000096	Greene Amy	5/18/2023	\$62.88	Unrestricted Shared Services	Mileage - IS
!0000097	Spry Ryan	5/18/2023	\$600.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
!0000098	Turner Shannon	5/18/2023	\$98.25	Unrestricted Wallace Campus	Mileage - OS
!0000099	Willis Cherie	5/18/2023	\$43.05	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1026755	AACRAO	5/22/2023	\$1,208.00	Unrestricted Shared Services	Memberships - PS
1026756	ACT Inc	5/22/2023	\$66.00	AE - State Regular	Materials and Supplies - MS
1026756	ACT Inc Adult Education Directors Association	5/22/2023	\$262.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1026757	Association	5/22/2023	\$250.00	AE - State Regular	Memberships - PS
1026758	Airgas Inc Alabama Community College System	5/22/2023	\$309.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1026759	College System Alabama Community College System	5/22/2023	\$30,466.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
1026759	College System Ascend Learning Holdings	5/22/2023	\$152,330.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
1026760	LLC	5/22/2023	\$233,730.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1026761	BLS Charters Inc.	5/22/2023	\$2,600.00	Unrestricted Shared Services	Other Contractual Services - PS
1026762	C Spire Business	5/22/2023	\$170.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026765	Dothan Security Inc.	5/22/2023	\$1,467.40	AE - State Regular	Other Contractual Services - PS
1026766	Eufaula City Schools Frog Printz Screen Printing	5/22/2023	\$1,234.40	Upward Bound	Institutional Use - OOS
1026767	LLC	5/22/2023	\$960.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026768	GED Testing Service LLC	5/22/2023	\$535.00	Unrestricted Shared Services	Registration Fees- OS
1026769	Harris Security Systems Inc.	5/22/2023	\$386.77	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026771	Imperial Dade	5/22/2023	\$9,238.66	Unrestricted Shared Services	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
	Minnesota Literacy Council				
1026773	Inc.	5/22/2023	\$1,000.00	AE - State Regular	Materials and Supplies - MS
1026774	New Readers Press	5/22/2023	\$39.00	AE-Federal Regular	Memberships - PS
	O'Reilly Automotive Stores				
1026775	Inc	5/22/2023	\$665.28	Unrestricted Shared Services	Materials and Supplies - MS
1026776	ODP Business Solutions LLC	5/22/2023	\$110.07	Unrestricted Wallace Campus	Materials and Supplies - MS
1026776	ODP Business Solutions LLC	5/22/2023	\$511.21	Student Support Services	Materials and Supplies - MS
1026777	Quill Corporation	5/22/2023	\$288.36	CNA Bullock County	Materials and Supplies - MS
1026778	RJ Young Company	5/22/2023	\$457.91	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1026778	RJ Young Company	5/22/2023	\$1,633.29	Unrestricted Shared Services	Long-Term Equipment Lease - CE
1026779	Road Mart	5/22/2023	\$479.98	Unrestricted Shared Services	Materials and Supplies - MS
	Southern Assoc of Colleges				
1026781	& Schools	5/22/2023	\$9,723.00	Unrestricted Shared Services	Memberships - PS
1026782	Sparrows Nest Inc	5/22/2023	\$210.00	Unrestricted Shared Services	Materials and Supplies - MS
1026783	State of Alabama	5/22/2023	\$48.50	Unrestricted Shared Services	Materials and Supplies - MS
1026784	Techsmith Corporation	5/22/2023	\$5,988.00	Unrestricted Wallace Campus	Subscriptions - OOS
	Wittichen Supply Company				
1026786	LLC	5/22/2023	\$203.89	Unrestricted Shared Services	Materials and Supplies - MS
!0000100	Brannon Angila	5/23/2023	\$62.88	Unrestricted Shared Services	Mileage - IS
!0000101	Shelley Jason	5/23/2023	\$294.10	Unrestricted Shared Services	Mileage - IS
!0000101	Shelley Jason	5/23/2023	\$931.12	Unrestricted Shared Services	Lodging - IS
!0000102	Sheppard Ola	5/23/2023	\$62.88	Unrestricted Shared Services	Mileage - IS
!0000103	Dixon Hope	5/23/2023	\$62.88	Unrestricted Sparks Campus	Mileage - IS
!0000104	Brannon Angila	5/25/2023	\$70.74	Unrestricted Shared Services	Mileage - IS
!0000105	Butterfield Corey	5/25/2023	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
!0000106	Ihle Ryan	5/25/2023	\$42.04	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0000107	Reeder Leslie	5/25/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000108	Spry Ryan	5/25/2023	\$78.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1026787	Airgas Inc	5/25/2023	\$318.75	Unrestricted Sparks Campus	Materials and Supplies - MS
1026787	Airgas Inc	5/25/2023	\$742.25	Unrestricted Wallace Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1026788	Alabama Community College System	5/25/2023	\$150.00	Unrestricted Shared Services	Registration Fees- IS
1026789	Alabama Deans of Student Affairs Association	5/25/2023	\$275.00	Unrestricted Shared Services	Memberships - PS
1026790	Alabama Department of Labor	5/25/2023	\$9.82	Adult ED Strategic Initiative	Wireless Phones - UC
1026790	Alabama Department of Labor	5/25/2023	\$16.85	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1026790	Alabama Department of Labor	5/25/2023	\$181.46	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1026790	Alabama Department of Labor	5/25/2023	\$280.61	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1026790	Alabama Department of Labor	5/25/2023	\$461.85	Adult ED Strategic Initiative	Water & Sewer - UC
1026790	Alabama Department of Labor	5/25/2023	\$3,006.38	Adult ED Strategic Initiative	Electricity - UC
1026790	Alabama Department of Labor	5/25/2023	\$3,494.75	Adult ED Strategic Initiative	Other Professional Fees - PS
1026790	Alabama Department of Labor	5/25/2023	\$20,440.82	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1026791	American Welding Society Association of the United States	5/25/2023	\$420.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026792	States Army (AUSA)	5/25/2023	\$175.00	Unrestricted Shared Services	Memberships - PS
1026793	Belcher Talesha	5/25/2023	\$53.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1026794	Bondy's Ford Lincoln Inc Booth Medical Equipment Co. Inc.	5/25/2023	\$5,303.00	Unrestricted Shared Services	Materials and Supplies - MS
1026795	Co. Inc.	5/25/2023	\$102.06	Unrestricted Wallace Campus	Materials and Supplies - MS
1026797	CDW LLC	5/25/2023	\$876.70	Unrestricted Wallace Campus	Materials and Supplies - MS
1026798	Davis Oil Company	5/25/2023	\$1,528.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1026800	Doggone Stitchin	5/25/2023	\$645.50	Nursing Association	Deposits Held for Others - Agency

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Number	Payee	Date	Amount	Funding Source	Purpose
1026801	Faithful Sweeper Plus LLC	5/25/2023	\$1,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026802	FedEx	5/25/2023	\$44.98	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026803	Fisher Scientific	5/25/2023	\$1,604.14	Unrestricted Wallace Campus	Materials and Supplies - MS
1026804	JM Electrical Supply Co. Inc.	5/25/2023	\$1,452.06	Unrestricted Shared Services	Materials and Supplies - MS
1026805	Kent Cary	5/25/2023	\$250.00	Unrestricted Shared Services	Other Contractual Services - PS
1026806	Latimer Robert	5/25/2023	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1026807	Manage Engine	5/25/2023	\$2,535.75	Unrestricted Wallace Campus	Subscriptions - OOS
1026808	Murray Katharine	5/25/2023	\$300.00	Unrestricted Wallace Campus	Honorariums - PS
1026809	Occmed Solutions Llc	5/25/2023	\$225.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026810	ODP Business Solutions LLC	5/25/2023	\$50.86	Foundation Innovation-Trott	Materials and Supplies - MS
1026810	ODP Business Solutions LLC	5/25/2023	\$191.57	Unrestricted Wallace Campus	Materials and Supplies - MS
1026811	Oriental Trading Company	5/25/2023	\$225.39	Unrestricted Wallace Campus	Materials and Supplies - MS
1026812	Owens Sarah	5/25/2023	\$175.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1026813	Personnel Resources Inc	5/25/2023	\$2,212.20	Student Support Services	Other Contractual Services - PS
1026813	Personnel Resources Inc	5/25/2023	\$7,861.28	Unrestricted Shared Services	Other Contractual Services - PS
1026814	Phi Theta Kappa	5/25/2023	\$130.00	Phi Theta Kappa	Deposits Held for Others - Agency
1026815	Pich Fred	5/25/2023	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1026816	Postmaster	5/25/2023	\$620.00	Unrestricted Shared Services	Postage - OOS
1026817	SchoolPosters.com LLC	5/25/2023	\$195.90	Student Support Services	Materials and Supplies - MS
1026818	Show-off Productions	5/25/2023	\$1,200.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1026819	Simulab Corporation	5/25/2023	\$390.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026820	Teaching Strategies LLC	5/25/2023	\$5,250.00	Child Development- Gold Grant	Registration Fees- IS
1026821	District The Southeast AL Gas	5/25/2023	\$95.87	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1026821	District	5/25/2023	\$7,042.81	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1026822	C Spire	5/25/2023	\$1,988.77	Unrestricted Wallace Campus	Cable - UC

Check Number	Payee	Date	Amount	Funding Source	Purpose
1026823	United Parcel Service Inc (UPS)	5/25/2023	\$11.54	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026823	United Parcel Service Inc (UPS)	5/25/2023	\$16.00	Unrestricted Shared Services	Freight - OOS
1026824	Walters Control Inc	5/25/2023	\$24,800.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1026825	Ward'S Natural Science	5/25/2023	\$555.24	Unrestricted Wallace Campus	Materials and Supplies - MS
1026826	Winslett Aaron	5/25/2023	\$25.00	Unrestricted Wallace Campus	Materials and Supplies - MS
!0000109	Butterfield Corey	5/31/2023	\$2,850.00	Unrestricted Wallace Campus	Other Contractual Services - PS
!0000110	McCarty Ann	5/31/2023	\$44.00	Unrestricted Wallace Campus	Conus (meals) - IS
!0000110	McCarty Ann	5/31/2023	\$259.38	Unrestricted Wallace Campus	Mileage - IS
1026827	PNC Bank	5/31/2023	\$22.58	Physical Therapy	Deposits Held for Others - Agency
1026827	PNC Bank	5/31/2023	\$157.76	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1026827	PNC Bank	5/31/2023	\$161.57	Diamond Club	Deposits Held for Others - Agency
1026827	PNC Bank	5/31/2023	\$202.60	Talent Search	Institutional Use - OOS
1026827	PNC Bank	5/31/2023	\$350.00	Unrestricted Wallace Campus	Memberships - PS
1026827	PNC Bank	5/31/2023	\$359.19	Unrestricted Shared Services	Materials and Supplies - MS
1026827	PNC Bank	5/31/2023	\$399.00	Unrestricted Shared Services	Registration Fees- OS
1026827	PNC Bank	5/31/2023	\$419.79	AE - State Regular	Subscriptions - OOS
1026827	PNC Bank	5/31/2023	\$430.13	Unrestricted Sparks Campus	Materials and Supplies - MS
1026827	PNC Bank	5/31/2023	\$440.00	Upward Bound	Materials and Supplies - MS
1026827	PNC Bank	5/31/2023	\$465.96	ADECE 2	Materials and Supplies - MS
1026827	PNC Bank	5/31/2023	\$673.31	Softball Womens	Deposits Held for Others - Agency
1026827	PNC Bank	5/31/2023	\$850.00	Unrestricted Shared Services	Memberships - PS
1026827	PNC Bank	5/31/2023	\$1,235.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1026827	PNC Bank	5/31/2023	\$1,788.40	Unrestricted Wallace Campus	Conus (meals) - IS
1026827	PNC Bank	5/31/2023	\$2,418.50	Upward Bound	Institutional Use - OOS
1026827	PNC Bank	5/31/2023	\$3,035.99	Unrestricted Wallace Campus	Materials and Supplies - MS
900089367	Baldwin Lisa	5/31/2023	\$923.40	Unrestricted Shared Services	Payroll
900089368	Burgamy Annely	5/31/2023	\$1,123.26	Unrestricted Wallace Campus	Payroll
900089369	Chesnut Wanda	5/31/2023	\$438.00	Unrestricted Wallace Campus	Payroll
900089370	Graves Clair	5/31/2023	\$771.19	Unrestricted Wallace Campus	Payroll
900089371	Jones Gail	5/31/2023	\$1,192.06	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089372	Jones-Medina Leigh	5/31/2023	\$554.80	Unrestricted Wallace Campus	Payroll
900089373	Larese Julie	5/31/2023	\$832.20	Unrestricted Wallace Campus	Payroll
900089374	McIntosh Emily	5/31/2023	\$365.00	Unrestricted Wallace Campus	Payroll
900089375	Ritter Desiray	5/31/2023	\$1,109.60	Unrestricted Wallace Campus	Payroll
900089376	Rogers Cynthia	5/31/2023	\$988.16	Unrestricted Wallace Campus	Payroll
900089377	Hughes Chad	5/31/2023	\$476.00	Unrestricted Wallace Campus	Payroll
900089378	Murphy Barkley	5/31/2023	\$389.34	Unrestricted Wallace Campus	Payroll
900089379	Sims Frank	5/31/2023	\$753.30	Unrestricted Wallace Campus	Payroll
900089380	Stinson Angela	5/31/2023	\$892.50	Unrestricted Wallace Campus	Payroll
900089381	Tew Caitlin	5/31/2023	\$243.04	Unrestricted Wallace Campus	Payroll
900089382	Williams Travis	5/31/2023	\$227.12	Unrestricted Wallace Campus	Payroll
900089383	Burnham Lee	5/31/2023	\$1,053.15	Unrestricted Wallace Campus	Payroll
900089384	Weatherly Linda	5/31/2023	\$465.05	Unrestricted Wallace Campus	Payroll
900089385	Corbin Bobbye	5/31/2023	\$658.77	Unrestricted Wallace Campus	Payroll
900089386	Douglass Deborah	5/31/2023	\$329.39	Unrestricted Wallace Campus	Payroll
900089387	Easterwood Heather	5/31/2023	\$292.00	Unrestricted Wallace Campus	Payroll
900089388	Kilcrease Cynthia	5/31/2023	\$219.59	Unrestricted Sparks Campus	Payroll
900089389	King Virginia	5/31/2023	\$540.20	Unrestricted Wallace Campus	Payroll
900089390	McKissack Marilyn	5/31/2023	\$211.70	Unrestricted Wallace Campus	Payroll
900089391	Tucker Jacy	5/31/2023	\$1,285.20	Unrestricted Wallace Campus	Payroll
900089392	Osgood Samuel	5/31/2023	\$1,319.36	Unrestricted Wallace Campus	Payroll
900089393	Pierson Brendan	5/31/2023	\$1,261.40	Unrestricted Wallace Campus	Payroll
900089394	Davis Wanda	5/31/2023	\$1,993.50	AE - State Regular	Payroll
900089395	Davis Wilburn	5/31/2023	\$897.75	AE - State Regular	Payroll
900089396	Hovanic Helen	5/31/2023	\$1,728.74	AE - State Regular	Payroll
900089397	Kirkland Amy	5/31/2023	\$790.53	AE - State Regular	Payroll
900089398	LeMacks Marsha	5/31/2023	\$1,726.52	AE - State Regular	Payroll
900089399	Loftin Susan	5/31/2023	\$595.14	AE - State Regular	Payroll
900089400	McAfee Vivian	5/31/2023	\$1,076.64	AE-Federal IEL/CE	Payroll
900089401	McCoy Linda	5/31/2023	\$1,558.70	AE - State Regular	Payroll
900089402	Meadows Kathy	5/31/2023	\$1,731.02	AE - State Regular	Payroll
900089403	Moseley Debbie	5/31/2023	\$864.37	AE - State Regular	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089404	Nelson Edith	5/31/2023	\$2,198.48	AE - State Regular	Payroll
900089405	Simmons-Webb Latanya	5/31/2023	\$576.45	AE - State Regular	Payroll
900089406	Skipper Teresa	5/31/2023	\$618.83	AE - State Regular	Payroll
900089407	Smith Viola	5/31/2023	\$1,190.28	AE - State Regular	Payroll
900089408	Treadwell Robbie	5/31/2023	\$459.99	AE - State Inst'l	Payroll
900089409	Marshall Sondra	5/31/2023	\$1,428.00	Unrestricted Wallace Campus	Payroll
900089410	Myers Margaret	5/31/2023	\$1,255.45	Unrestricted Wallace Campus	Payroll
900089411	Stone Wayne	5/31/2023	\$1,065.05	Unrestricted Wallace Campus	Payroll
900089412	Cobb Gregory	5/31/2023	\$1,216.80	Unrestricted Sparks Campus	Payroll
900089413	German Mickey	5/31/2023	\$1,070.85	Unrestricted Sparks Campus	Payroll
900089414	Crews Earnestine	5/31/2023	\$117.00	Unrestricted Wallace Campus	Payroll
900089415	Farmer Daniel	5/31/2023	\$376.32	Unrestricted Wallace Campus	Payroll
900089416	Forehand Timothy	5/31/2023	\$2,080.00	Unrestricted Wallace Campus	Payroll
900089417	Hall Marissa	5/31/2023	\$468.00	Unrestricted Wallace Campus	Payroll
900089418	Layton Jason	5/31/2023	\$837.20	Unrestricted Wallace Campus	Payroll
900089419	Miller Esther	5/31/2023	\$748.80	Unrestricted Wallace Campus	Payroll
900089420	Morgan Lisa	5/31/2023	\$662.55	Unrestricted Wallace Campus	Payroll
900089421	Williams Mileah	5/31/2023	\$435.50	Unrestricted Wallace Campus	Payroll
900089422	Wilson Lindsey	5/31/2023	\$526.11	Unrestricted Wallace Campus	Payroll
900089423	Pearce Nancy	5/31/2023	\$561.60	Unrestricted Wallace Campus	Payroll
900089424	Dillon Merrill	5/31/2023	\$1,041.50	Unrestricted Wallace Campus	Payroll
900089425	Dix Carey	5/31/2023	\$1,093.58	Unrestricted Wallace Campus	Payroll
900089426	Falkner Katherine	5/31/2023	\$562.41	Unrestricted Wallace Campus	Payroll
900089427	Forbus Bettye	5/31/2023	\$1,187.31	Unrestricted Wallace Campus	Payroll
900089428	Thompson Connie	5/31/2023	\$1,187.31	Unrestricted Wallace Campus	Payroll
900089429	Weathington Jennifer	5/31/2023	\$357.06	Unrestricted Wallace Campus	Payroll
900089430	Combs Dean	5/31/2023	\$195.00	Title III A	Payroll
900089431	Freeman Hannah	5/31/2023	\$377.50	Title III A	Payroll
900089432	Clark Katrina	5/31/2023	\$196.24	Upward Bound	Payroll
900089432	Clark Katrina	5/31/2023	\$622.06	AE - State Regular	Payroll
900089433	Hatsko Raymond	5/31/2023	\$1,082.40	Student Support Services	Payroll
900089434	Hicks Reginald	5/31/2023	\$185.20	Talent Search	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089435	McCullough Bonnie	5/31/2023	\$138.90	Talent Search	Payroll
900089436	Thomas Rhonda	5/31/2023	\$196.24	Upward Bound	Payroll
900089437	White Taylor	5/31/2023	\$196.24	Upward Bound	Payroll
900089438	Hatcher Michael	5/31/2023	\$194.67	Unrestricted Wallace Campus	Payroll
900089439	Smith Amanda	5/31/2023	\$1,038.24	Unrestricted Wallace Campus	Payroll
900089440	Roten Paul	5/31/2023	\$1,040.25	Unrestricted Shared Services	Payroll
900089441	Edgar Jane	5/31/2023	\$425.46	Unrestricted Shared Services	Payroll
900089442	Whaley Kay	5/31/2023	\$2,714.40	Unrestricted Shared Services	Payroll
900089443	Bowman Pamela	5/31/2023	\$5,110.00	Unrestricted Shared Services	Payroll
900089444	Young Linda	5/31/2023	\$24,279.42	Unrestricted Shared Services	Payroll
900089445	McMeekin Jessica	5/31/2023	\$3,884.75	Unrestricted Shared Services	Payroll
900089446	Wilkins Ashli	5/31/2023	\$14,115.02	Unrestricted Shared Services	Payroll
900089447	Anderson Joley	5/31/2023	\$3,972.25	Unrestricted Shared Services	Payroll
900089448	Gay Rhonda	5/31/2023	\$2,922.67	Unrestricted Wallace Campus	Payroll
900089449	Nicholas Marc	5/31/2023	\$11,467.17	Unrestricted Shared Services	Payroll
900089450	Sullivan Bettina	5/31/2023	\$3,447.67	Unrestricted Shared Services	Payroll
900089451	Baker Mickey	5/31/2023	\$12,831.84	Unrestricted Shared Services	Payroll
900089452	Norton George	5/31/2023	\$10,647.25	Unrestricted Shared Services	Payroll
900089453	Presley Anna Jean	5/31/2023	\$4,672.75	Unrestricted Sparks Campus	Payroll
900089454	Bourgeois Elizabeth	5/31/2023	\$5,925.50	Unrestricted Shared Services	Payroll
900089455	Brehm Jeannine	5/31/2023	\$4,672.75	Unrestricted Shared Services	Payroll
900089456	Matheny Jennifer	5/31/2023	\$7,905.25	Unrestricted Shared Services	Payroll
900089457	Reeder Leslie	5/31/2023	\$12,677.92	Unrestricted Shared Services	Payroll
900089458	Thomas Linda	5/31/2023	\$3,447.67	Unrestricted Shared Services	Payroll
900089459	Aliabadi Leighann	5/31/2023	\$5,324.24	Unrestricted Wallace Campus	Payroll
900089460	Blackmon Michelle	5/31/2023	\$3,622.83	Unrestricted Wallace Campus	Payroll
900089461	Casey Jennifer	5/31/2023	\$7,636.88	Unrestricted Wallace Campus	Payroll
900089462	Collins Megan	5/31/2023	\$7,985.48	Unrestricted Wallace Campus	Payroll
900089463	Daniels Rayanne	5/31/2023	\$8,472.98	Unrestricted Wallace Campus	Payroll
900089464	Fuller Charlotte	5/31/2023	\$5,300.92	Unrestricted Wallace Campus	Payroll
900089465	Glass Tracy	5/31/2023	\$6,370.48	Unrestricted Wallace Campus	Payroll
900089466	Godwin Jennifer	5/31/2023	\$7,985.48	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089467	Hardwick Kirsti	5/31/2023	\$8,471.67	Unrestricted Wallace Campus	Payroll
900089468	Kauhola Kawehionalani	5/31/2023	\$7,001.28	Unrestricted Wallace Campus	Payroll
900089469	Laye Madison	5/31/2023	\$5,727.67	Unrestricted Wallace Campus	Payroll
900089470	Lindsay Lora	5/31/2023	\$8,996.02	Unrestricted Wallace Campus	Payroll
900089471	Money John	5/31/2023	\$5,473.68	Unrestricted Wallace Campus	Payroll
900089472	Neal Beth	5/31/2023	\$7,985.48	Unrestricted Wallace Campus	Payroll
900089473	Owens Anna	5/31/2023	\$8,810.29	Unrestricted Wallace Campus	Payroll
900089474	Paul Brandi	5/31/2023	\$4,999.29	Unrestricted Wallace Campus	Payroll
900089475	Radney Monica	5/31/2023	\$8,827.06	Unrestricted Wallace Campus	Payroll
900089476	Silavent Darla	5/31/2023	\$6,719.24	Unrestricted Wallace Campus	Payroll
900089477	Spivey Jacqueline	5/31/2023	\$10,129.12	Unrestricted Wallace Campus	Payroll
900089478	Trawick Melissa	5/31/2023	\$8,977.94	Unrestricted Wallace Campus	Payroll
900089479	Tucker Claudia	5/31/2023	\$4,866.67	Unrestricted Wallace Campus	Payroll
900089480	Whitlow Joy	5/31/2023	\$7,921.74	Unrestricted Wallace Campus	Payroll
900089481	Whittaker Suzanne	5/31/2023	\$8,508.52	Unrestricted Wallace Campus	Payroll
900089482	Williford Patricia	5/31/2023	\$6,456.75	Unrestricted Wallace Campus	Payroll
900089483	Wynn Janice	5/31/2023	\$7,064.31	Unrestricted Wallace Campus	Payroll
900089484	Feggins Vincent	5/31/2023	\$6,117.48	Unrestricted Wallace Campus	Payroll
900089485	Ferguson Joseph	5/31/2023	\$6,156.84	Unrestricted Wallace Campus	Payroll
900089486	Herrell Christopher	5/31/2023	\$6,196.12	Unrestricted Wallace Campus	Payroll
900089487	Wood Joseph	5/31/2023	\$6,021.64	Unrestricted Wallace Campus	Payroll
900089488	Willis Cherie	5/31/2023	\$4,383.28	Unrestricted Wallace Campus	Payroll
900089489	Yeomans Brandie	5/31/2023	\$4,704.60	Unrestricted Wallace Campus	Payroll
900089490	Turner Shannon	5/31/2023	\$6,381.42	Unrestricted Wallace Campus	Payroll
900089491	Wells Heather	5/31/2023	\$7,985.48	Unrestricted Wallace Campus	Payroll
900089492	Bryan Jennifer	5/31/2023	\$6,196.12	Unrestricted Wallace Campus	Payroll
900089493	Bryant Sandra	5/31/2023	\$8,102.84	Unrestricted Wallace Campus	Payroll
900089494	Galloway Gwyn	5/31/2023	\$10,129.12	Unrestricted Wallace Campus	Payroll
900089495	Hall Jennifer	5/31/2023	\$6,196.12	Unrestricted Wallace Campus	Payroll
900089496	Hinson Kara	5/31/2023	\$7,687.18	Unrestricted Wallace Campus	Payroll
900089497	Kelley Janice	5/31/2023	\$6,742.77	Unrestricted Wallace Campus	Payroll
900089498	Mcallister Kelli	5/31/2023	\$6,370.48	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089499	Mixson Hannah	5/31/2023	\$3,447.67	Unrestricted Wallace Campus	Payroll
900089500	Morris Jennifer	5/31/2023	\$5,498.52	Unrestricted Wallace Campus	Payroll
900089501	Parrish Hope	5/31/2023	\$6,558.70	Unrestricted Wallace Campus	Payroll
900089502	Salter Gail	5/31/2023	\$7,158.42	Unrestricted Sparks Campus	Payroll
900089503	Shelley Morgan	5/31/2023	\$6,107.91	Unrestricted Wallace Campus	Payroll
900089504	Yeoman Shellie	5/31/2023	\$6,384.32	Unrestricted Wallace Campus	Payroll
900089505	Gilmore Gerald	5/31/2023	\$5,693.17	Unrestricted Wallace Campus	Payroll
900089506	Thomley Rachael	5/31/2023	\$4,786.65	Unrestricted Wallace Campus	Payroll
900089507	Harrell Judith	5/31/2023	\$6,370.48	Unrestricted Wallace Campus	Payroll
900089508	Welborn Kimberly	5/31/2023	\$7,067.88	Unrestricted Wallace Campus	Payroll
900089509	Davis Dennis	5/31/2023	\$5,543.24	Wiregrass Foundation-Surgical Tech	Payroll
900089510	Dabit Mike	5/31/2023	\$487.50	Unrestricted Wallace Campus	Payroll
900089511	Kamleh Naser	5/31/2023	\$6,635.00	Unrestricted Wallace Campus	Payroll
900089512	Raspberry Amy	5/31/2023	\$5,526.92	Unrestricted Sparks Campus	Payroll
900089513	Hurley Wanda	5/31/2023	\$6,675.58	Unrestricted Wallace Campus	Payroll
900089514	Greene Amy	5/31/2023	\$8,581.74	Unrestricted Sparks Campus	Payroll
900089515	Leger Pamela	5/31/2023	\$5,752.83	Unrestricted Wallace Campus	Payroll
900089516	Earney Billy	5/31/2023	\$5,265.33	Unrestricted Wallace Campus	Payroll
900089517	Kelly James	5/31/2023	\$6,501.92	Unrestricted Wallace Campus	Payroll
900089518	McCallister Thomas	5/31/2023	\$8,344.24	Unrestricted Wallace Campus	Payroll
900089519	McDaniel Mary	5/31/2023	\$24,397.64	Unrestricted Wallace Campus	Payroll
900089520	Mosley Amy	5/31/2023	\$9,483.52	Unrestricted Wallace Campus	Payroll
900089521	Sanders Lisa	5/31/2023	\$10,900.11	Unrestricted Wallace Campus	Payroll
900089522	Bell Ashley	5/31/2023	\$4,777.83	Unrestricted Wallace Campus	Payroll
900089523	Edmonds Christina	5/31/2023	\$1,137.50	Unrestricted Wallace Campus	Payroll
900089524	Raetzke Jessica	5/31/2023	\$5,544.68	Unrestricted Wallace Campus	Payroll
900089525	Crook Benjamin	5/31/2023	\$487.50	Unrestricted Wallace Campus	Payroll
900089526	Hunter Rosemary	5/31/2023	\$7,955.38	Unrestricted Wallace Campus	Payroll
900089527	Morelli Paul	5/31/2023	\$5,921.75	Unrestricted Wallace Campus	Payroll
900089528	Parrott Mary	5/31/2023	\$812.50	Unrestricted Wallace Campus	Payroll
900089529	Weiler Cameron	5/31/2023	\$6,077.83	Unrestricted Wallace Campus	Payroll
900089530	Sirmon Bobby	5/31/2023	\$7,057.74	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089531	West James	5/31/2023	\$4,306.08	Unrestricted Wallace Campus	Payroll
900089532	Laney Torrance	5/31/2023	\$7,345.48	Unrestricted Sparks Campus	Payroll
900089533	Owen Jason	5/31/2023	\$9,407.98	Unrestricted Wallace Campus	Payroll
900089534	Varney Jeremy	5/31/2023	\$1,462.50	Unrestricted Wallace Campus	Payroll
900089535	Adkison Steven	5/31/2023	\$5,601.92	Unrestricted Wallace Campus	Payroll
900089536	Buchanan Sally	5/31/2023	\$7,416.48	Unrestricted Wallace Campus	Payroll
900089537	Collins Amanda	5/31/2023	\$487.50	Unrestricted Wallace Campus	Payroll
900089538	Dixon Hope	5/31/2023	\$7,518.92	Unrestricted Sparks Campus	Payroll
900089539	Estes Tara	5/31/2023	\$9,053.38	Unrestricted Wallace Campus	Payroll
900089540	Parker Evelyn	5/31/2023	\$650.00	Unrestricted Wallace Campus	Payroll
900089541	Payne Mary	5/31/2023	\$5,495.92	Unrestricted Wallace Campus	Payroll
900089542	Peacock Sarah	5/31/2023	\$4,647.08	Unrestricted Wallace Campus	Payroll
900089543	Salem Sherrie	5/31/2023	\$5,300.92	Unrestricted Wallace Campus	Payroll
900089544	Spence Gavin	5/31/2023	\$6,381.42	Unrestricted Wallace Campus	Payroll
900089545	Wallace Brandi	5/31/2023	\$5,835.83	Unrestricted Wallace Campus	Payroll
900089546	Willens Jeffrey	5/31/2023	\$6,543.92	Unrestricted Wallace Campus	Payroll
900089547	Zorn Lee	5/31/2023	\$1,137.50	Unrestricted Wallace Campus	Payroll
900089548	Darby Darron	5/31/2023	\$8,952.88	Unrestricted Wallace Campus	Payroll
900089549	Longino Smith Brittany	5/31/2023	\$975.00	Unrestricted Wallace Campus	Payroll
900089550	Norman Martha	5/31/2023	\$1,462.50	Unrestricted Wallace Campus	Payroll
900089551	Turner Riley	5/31/2023	\$8,790.38	Unrestricted Wallace Campus	Payroll
900089552	Woodham Rebecca	5/31/2023	\$8,790.38	Unrestricted Wallace Campus	Payroll
900089553	Kelley Zachary	5/31/2023	\$11,635.48	Unrestricted Wallace Campus	Payroll
900089554	Ryals Tara	5/31/2023	\$1,137.50	Unrestricted Wallace Campus	Payroll
900089555	Yohn Hannah	5/31/2023	\$5,752.83	Unrestricted Wallace Campus	Payroll
900089556	Boozer Keith	5/31/2023	\$6,599.42	Unrestricted Wallace Campus	Payroll
900089557	Adams Darrell	5/31/2023	\$487.50	Unrestricted Wallace Campus	Payroll
900089558	Kaufman Lisa	5/31/2023	\$1,462.50	Unrestricted Wallace Campus	Payroll
900089559	McGlown John	5/31/2023	\$1,462.50	Unrestricted Wallace Campus	Payroll
900089560	Oltmans Corinthia	5/31/2023	\$6,010.42	Unrestricted Wallace Campus	Payroll
900089561	Richardson Lorraine	5/31/2023	\$6,021.64	Unrestricted Sparks Campus	Payroll
900089562	Sumner Mary	5/31/2023	\$1,625.00	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089563	Cox Madison	5/31/2023	\$975.00	Unrestricted Wallace Campus	Payroll
900089564	Granberry Savannah	5/31/2023	\$9,295.48	Unrestricted Wallace Campus	Payroll
900089565	Martin Jenny	5/31/2023	\$975.00	Unrestricted Wallace Campus	Payroll
900089566	McGinnis Brook	5/31/2023	\$1,462.50	Unrestricted Wallace Campus	Payroll
900089567	Ware Lane Shatangi	5/31/2023	\$6,719.24	Unrestricted Sparks Campus	Payroll
900089568	Albritten Josephus	5/31/2023	\$5,328.75	Unrestricted Wallace Campus	Payroll
900089569	Bradley Janet	5/31/2023	\$7,589.01	Unrestricted Wallace Campus	Payroll
900089570	Brantley Jane	5/31/2023	\$1,625.00	Unrestricted Wallace Campus	Payroll
900089571	Decker Chase	5/31/2023	\$3,731.67	Unrestricted Wallace Campus	Payroll
900089572	Fischer Julie	5/31/2023	\$10,916.73	Unrestricted Wallace Campus	Payroll
900089573	Matthews Richard	5/31/2023	\$1,625.00	Unrestricted Wallace Campus	Payroll
900089574	Robison Cynthia	5/31/2023	\$22,016.14	Unrestricted Wallace Campus	Payroll
900089575	Tolar Leslie	5/31/2023	\$8,692.88	Unrestricted Wallace Campus	Payroll
900089576	Cuthriell-Dawkins Leah	5/31/2023	\$5,590.33	Unrestricted Wallace Campus	Payroll
900089577	Cribbs Carla	5/31/2023	\$6,773.75	Unrestricted Wallace Campus	Payroll
900089578	Forrester Jennifer	5/31/2023	\$7,345.48	Unrestricted Wallace Campus	Payroll
900089579	Germann Lewis	5/31/2023	\$650.00	Unrestricted Sparks Campus	Payroll
900089580	Gunter Dana	5/31/2023	\$5,201.92	Unrestricted Wallace Campus	Payroll
900089581	Kinney James	5/31/2023	\$975.00	Unrestricted Wallace Campus	Payroll
900089582	McEntyre Melanie	5/31/2023	\$812.50	Unrestricted Wallace Campus	Payroll
900089583	McInnis Michelle	5/31/2023	\$650.00	Unrestricted Wallace Campus	Payroll
900089583	McInnis Michelle	5/31/2023	\$6,960.00	Unrestricted Sparks Campus	Payroll
900089584	Meadows Jon	5/31/2023	\$7,694.24	Unrestricted Wallace Campus	Payroll
900089585	Mitchell Robert	5/31/2023	\$8,728.38	Unrestricted Wallace Campus	Payroll
900089586	Peters Brittany	5/31/2023	\$487.50	Unrestricted Wallace Campus	Payroll
900089587	Snell Natalie	5/31/2023	\$5,201.92	Unrestricted Wallace Campus	Payroll
900089588	Stevens Stacie	5/31/2023	\$7,000.92	Unrestricted Wallace Campus	Payroll
900089589	Waller Marsha	5/31/2023	\$975.00	Unrestricted Wallace Campus	Payroll
900089590	Warren Mary	5/31/2023	\$1,462.50	Unrestricted Wallace Campus	Payroll
900089591	Hartley Chris	5/31/2023	\$812.50	Unrestricted Wallace Campus	Payroll
900089592	McCarty Ann	5/31/2023	\$7,261.25	Unrestricted Wallace Campus	Payroll
900089593	Hall Lee	5/31/2023	\$3,884.75	AE-Federal Regular	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089594	Clarke Amanda	5/31/2023	\$4,322.00	AE-Federal Regular	Payroll
900089595	George-Hutchins Joyce	5/31/2023	\$3,250.00	AE-Fed The Next Step Youth-2	Payroll
900089596	Martin Theodora	5/31/2023	\$2,747.50	AE - State Regular	Payroll
900089597	Oates Heather	5/31/2023	\$541.68	Unrestricted Wallace Campus	Payroll
900089598	Steger Barbara	5/31/2023	\$7,905.25	AE-Federal Regular	Payroll
900089599	Williams Allison	5/31/2023	\$2,834.67	AE - State Regular	Payroll
900089600	Godwin Lori	5/31/2023	\$6,719.24	Unrestricted Wallace Campus	Payroll
900089601	Harris Ryan	5/31/2023	\$5,020.12	Unrestricted Sparks Campus	Payroll
900089602	Hester Kraig	5/31/2023	\$5,892.00	Unrestricted Wallace Campus	Payroll
900089603	Grantham Ronald	5/31/2023	\$5,896.33	Unrestricted Wallace Campus	Payroll
900089604	Warren Keith	5/31/2023	\$5,892.00	Unrestricted Wallace Campus	Payroll
900089605	Cook Shannon	5/31/2023	\$975.00	Unrestricted Wallace Campus	Payroll
900089606	Ivey Ramona	5/31/2023	\$975.00	Unrestricted Wallace Campus	Payroll
900089607	Murph Traci	5/31/2023	\$8,878.98	Unrestricted Sparks Campus	Payroll
900089608	Trott Collins	5/31/2023	\$4,777.83	Unrestricted Wallace Campus	Payroll
900089609	Boyce Kimberly	5/31/2023	\$5,892.00	Unrestricted Wallace Campus	Payroll
900089610	Campbell Amanda	5/31/2023	\$4,680.33	Unrestricted Wallace Campus	Payroll
900089611	Long Karen	5/31/2023	\$2,413.00	Unrestricted Wallace Campus	Payroll
900089612	Sketo Sheryl	5/31/2023	\$2,490.75	Unrestricted Wallace Campus	Payroll
900089613	Defee Ronald	5/31/2023	\$4,680.33	Unrestricted Sparks Campus	Payroll
900089614	Tice Steven	5/31/2023	\$6,989.24	Unrestricted Wallace Campus	Payroll
900089615	Warfield Rodney	5/31/2023	\$4,288.10	Unrestricted Sparks Campus	Payroll
900089616	Cole Evelyn	5/31/2023	\$4,310.08	Unrestricted Wallace Campus	Payroll
900089617	Dunlap Amber	5/31/2023	\$4,322.50	Unrestricted Wallace Campus	Payroll
900089618	Forehand Kecia	5/31/2023	\$6,284.75	Unrestricted Wallace Campus	Payroll
900089619	Harris Sharla	5/31/2023	\$650.00	Unrestricted Wallace Campus	Payroll
900089619	Harris Sharla	5/31/2023	\$1,624.03	Career Coach	Payroll
900089619	Harris Sharla	5/31/2023	\$2,436.05	Unrestricted Shared Services	Payroll
900089620	Johnson Joe	5/31/2023	\$9,487.08	Unrestricted Wallace Campus	Payroll
900089621	McNabb Shannon	5/31/2023	\$3,921.88	Unrestricted Wallace Campus	Payroll
900089622	Butterfield Corey	5/31/2023	\$5,543.24	Unrestricted Wallace Campus	Payroll
900089623	Dean Justin	5/31/2023	\$4,157.42	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089624	Flemming Tony	5/31/2023	\$2,335.33	Unrestricted Sparks Campus	Payroll
900089625	Gilley Robert	5/31/2023	\$6,364.57	Unrestricted Wallace Campus	Payroll
900089626	Green Josey	5/31/2023	\$5,020.12	Unrestricted Wallace Campus	Payroll
900089627	Hagen Kenneth	5/31/2023	\$6,240.48	Unrestricted Wallace Campus	Payroll
900089628	Mortimer Gina	5/31/2023	\$2,024.92	Unrestricted Wallace Campus	Payroll
900089629	Stevens Adam	5/31/2023	\$5,717.48	Unrestricted Sparks Campus	Payroll
900089630	Hannon Michael	5/31/2023	\$7,314.24	Unrestricted Wallace Campus	Payroll
900089631	Jernigan Byron	5/31/2023	\$8,069.52	Unrestricted Wallace Campus	Payroll
900089632	Crews Regina	5/31/2023	\$639.69	Unrestricted Wallace Campus	Payroll
900089633	Grant Jennifer	5/31/2023	\$3,622.83	Unrestricted Sparks Campus	Payroll
900089634	Hoffman Abner	5/31/2023	\$9,498.70	Unrestricted Wallace Campus	Payroll
900089635	Mears Renea	5/31/2023	\$3,447.67	Unrestricted Wallace Campus	Payroll
900089636	Barnes-Blackmon Shaletha	5/31/2023	\$6,284.75	Unrestricted Shared Services	Payroll
900089637	Dials Raven	5/31/2023	\$4,235.00	Unrestricted Shared Services	Payroll
900089638	Harrison Traci	5/31/2023	\$4,322.50	Unrestricted Shared Services	Payroll
900089639	Mims Sheena	5/31/2023	\$3,797.17	Title III A	Payroll
900089640	Wise Amanda	5/31/2023	\$8,612.42	Title III A	Payroll
900089641	Cheek Gary	5/31/2023	\$8,284.67	Unrestricted Shared Services	Payroll
900089642	Clenney Karen	5/31/2023	\$6,284.75	Unrestricted Wallace Campus	Payroll
900089643	Wilhoit Daniel	5/31/2023	\$5,274.67	Unrestricted Shared Services	Payroll
900089644	Compton Martha	5/31/2023	\$9,487.08	Unrestricted Shared Services	Payroll
900089645	Buntin Kathy	5/31/2023	\$10,171.75	Unrestricted Shared Services	Payroll
900089646	McKnight Sheila	5/31/2023	\$3,797.92	Unrestricted Shared Services	Payroll
900089647	Craig Laricia	5/31/2023	\$6,960.00	Unrestricted Wallace Campus	Payroll
900089648	Pinyan Phillip	5/31/2023	\$1,462.50	Unrestricted Wallace Campus	Payroll
900089649	Hawkins Dorothy	5/31/2023	\$4,498.00	Unrestricted Sparks Campus	Payroll
900089650	Spry Ryan	5/31/2023	\$12,515.34	Unrestricted Wallace Campus	Payroll
900089651	Ates Jacquelyn	5/31/2023	\$4,322.50	Title III A	Payroll
900089652	Fredryk Abigail	5/31/2023	\$2,572.33	Unrestricted Shared Services	Payroll
900089653	Osmond Kelly	5/31/2023	\$5,609.58	Unrestricted Shared Services	Payroll
900089654	Floyd Neosha	5/31/2023	\$3,709.75	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089655	Hill Peggy	5/31/2023	\$4,498.00	Unrestricted Sparks Campus	Payroll
900089656	Jouvenal Anthony	5/31/2023	\$8,239.67	Unrestricted Wallace Campus	Payroll
900089657	McDaniel Sasser Jessica	5/31/2023	\$5,332.83	Unrestricted Wallace Campus	Payroll
900089658	Reese Katie	5/31/2023	\$3,359.67	Unrestricted Wallace Campus	Payroll
900089659	Willette Betty	5/31/2023	\$4,060.08	Unrestricted Wallace Campus	Payroll
900089660	Howard Buffae	5/31/2023	\$6,960.00	Unrestricted Shared Services	Payroll
900089661	Rice Laney	5/31/2023	\$4,029.42	Unrestricted Shared Services	Payroll
900089662	Wiggins Mary	5/31/2023	\$7,487.33	Unrestricted Shared Services	Payroll
900089663	Reed Daymesha	5/31/2023	\$704.58	AE - State Regular	Payroll
900089663	Reed Daymesha	5/31/2023	\$6,284.75	Unrestricted Shared Services	Payroll
900089664	Anderson Heather	5/31/2023	\$3,359.67	Unrestricted Shared Services	Payroll
900089665	Johnson Kelly	5/31/2023	\$3,721.88	Unrestricted Shared Services	Payroll
900089666	Lynn Angela	5/31/2023	\$3,885.00	Unrestricted Wallace Campus	Payroll
900089667	McCallister Debra	5/31/2023	\$4,235.33	Unrestricted Wallace Campus	Payroll
900089668	McCarthy Ashleigh	5/31/2023	\$5,609.58	Unrestricted Shared Services	Payroll
900089669	McNabb Nikki	5/31/2023	\$3,360.08	Unrestricted Sparks Campus	Payroll
900089670	Pearce Heather	5/31/2023	\$3,185.08	Unrestricted Shared Services	Payroll
900089671	Saulsberry Keith	5/31/2023	\$9,296.92	Unrestricted Shared Services	Payroll
900089672	Weston Wendy	5/31/2023	\$4,672.75	Unrestricted Sparks Campus	Payroll
900089673	Young Denise	5/31/2023	\$3,447.67	Unrestricted Sparks Campus	Payroll
900089674	Anderson Andrea	5/31/2023	\$2,680.19	Student Support Services	Payroll
900089675	Blakely Kristina	5/31/2023	\$5,056.08	Upward Bound	Payroll
900089676	Boney Jewania	5/31/2023	\$1,069.27	Unrestricted Shared Services	Payroll
900089676	Boney Jewania	5/31/2023	\$5,332.70	Student Support Services	Payroll
900089677	Byrd April	5/31/2023	\$3,010.25	Student Support Services	Payroll
900089678	Davis Brooke	5/31/2023	\$4,147.33	Talent Search	Payroll
900089679	Dixon Jones Brittany	5/31/2023	\$5,609.58	Upward Bound	Payroll
900089680	Hickerson Christy	5/31/2023	\$3,185.33	Upward Bound	Payroll
900089681	Hollins Monchel	5/31/2023	\$4,235.00	Student Support Services	Payroll
900089682	Lyman Jertavia	5/31/2023	\$5,332.83	Student Support Services	Payroll
900089683	Morris Mary	5/31/2023	\$4,935.42	Talent Search	Payroll
900089684	Pierce Catherine	5/31/2023	\$6,284.75	Talent Search	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089685	Ricks Terri	5/31/2023	\$6,284.75	Unrestricted Sparks Campus	Payroll
900089686	Smith Priscilla	5/31/2023	\$4,322.50	AE-Federal Regular	Payroll
900089687	Billings Reba	5/31/2023	\$2,835.50	Unrestricted Wallace Campus	Payroll
900089688	Ware Casandra	5/31/2023	\$6,960.00	Unrestricted Wallace Campus	Payroll
900089689	Sheppard Ola	5/31/2023	\$6,284.75	Unrestricted Shared Services	Payroll
900089690	Oliver Kimberly	5/31/2023	\$2,309.75	Unrestricted Shared Services	Payroll
900089691	Hindman Christina	5/31/2023	\$3,138.08	Unrestricted Wallace Campus	Payroll
900089692	Morelli Tiffany	5/31/2023	\$2,060.95	Unrestricted Wallace Campus	Payroll
900089693	Ihle Ryan	5/31/2023	\$4,502.58	Unrestricted Wallace Campus	Payroll
900089694	Upshaw Christopher	5/31/2023	\$2,302.66	Unrestricted Wallace Campus	Payroll
900089695	Revels Sidney	5/31/2023	\$2,302.68	Unrestricted Wallace Campus	Payroll
900089696	Russo David	5/31/2023	\$6,960.00	Unrestricted Wallace Campus	Payroll
900089697	Adkinson Patrick	5/31/2023	\$9,237.42	Unrestricted Shared Services	Payroll
900089698	Burnett Nathan	5/31/2023	\$5,207.83	Unrestricted Shared Services	Payroll
900089699	Fergus Matthew	5/31/2023	\$5,346.25	Unrestricted Shared Services	Payroll
900089700	Hicks Kaitlyn	5/31/2023	\$3,272.58	Unrestricted Shared Services	Payroll
900089701	Watson Ryan	5/31/2023	\$5,069.50	Unrestricted Shared Services	Payroll
900089702	Brooks Tracy	5/31/2023	\$9,653.75	Unrestricted Shared Services	Payroll
900089703	Mason Rebecca	5/31/2023	\$2,467.41	Unrestricted Wallace Campus	Payroll
900089703	Mason Rebecca	5/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
900089704	Ashmore Amy	5/31/2023	\$4,672.75	Unrestricted Shared Services	Payroll
900089705	Bruner Linda	5/31/2023	\$4,934.83	Unrestricted Shared Services	Payroll
900089706	Childs Cheryl	5/31/2023	\$3,447.67	Unrestricted Shared Services	Payroll
900089707	Davis-Kimbrough Andrea	5/31/2023	\$4,322.50	Unrestricted Shared Services	Payroll
900089708	Griffin Terri	5/31/2023	\$3,622.83	Unrestricted Shared Services	Payroll
900089709	Henderson Kallie	5/31/2023	\$2,834.67	Unrestricted Shared Services	Payroll
900089710	Johnson-Walker Heather	5/31/2023	\$8,626.84	Unrestricted Shared Services	Payroll
900089711	Linder Jana	5/31/2023	\$4,322.50	ALAMAP Grant	Payroll
900089712	Willis Carrie	5/31/2023	\$3,622.83	Unrestricted Shared Services	Payroll
900089713	Fodge Carrie	5/31/2023	\$3,885.00	Unrestricted Shared Services	Payroll
900089714	Strickland Brooke	5/31/2023	\$13,612.42	Unrestricted Shared Services	Payroll
900089715	Sessions Mandy	5/31/2023	\$9,070.75	Unrestricted Shared Services	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089716	Wicker Melody	5/31/2023	\$2,058.58	Unrestricted Shared Services	Payroll
900089717	Brannon Angila	5/31/2023	\$3,885.00	Unrestricted Shared Services	Payroll
900089718	Wheeler Taylor	5/31/2023	\$4,721.25	Unrestricted Shared Services	Payroll
900089719	Vines Melony	5/31/2023	\$3,272.58	Unrestricted Shared Services	Payroll
900089720	Brown Seth	5/31/2023	\$6,284.75	Unrestricted Wallace Campus	Payroll
900089721	Fink Casey	5/31/2023	\$3,797.42	Unrestricted Wallace Campus	Payroll
900089722	Hall Franklin	5/31/2023	\$179.28	Unrestricted Shared Services	Payroll
900089722	Hall Franklin	5/31/2023	\$3,705.54	Unrestricted Sparks Campus	Payroll
900089723	Oldham Bobby	5/31/2023	\$4,235.33	Unrestricted Wallace Campus	Payroll
900089724	Cripps Joshua	5/31/2023	\$3,534.83	Unrestricted Shared Services	Payroll
900089725	Nichols Dana	5/31/2023	\$3,447.67	Unrestricted Shared Services	Payroll
900089726	Clemons Greg	5/31/2023	\$6,576.25	Unrestricted Shared Services	Payroll
900089727	Hall Marcus	5/31/2023	\$3,534.83	Unrestricted Sparks Campus	Payroll
900089728	Lunsford John	5/31/2023	\$4,235.33	Unrestricted Sparks Campus	Payroll
900089729	Martin Donald	5/31/2023	\$5,166.30	Unrestricted Wallace Campus	Payroll
900089730	Miller Ronald	5/31/2023	\$3,888.11	Unrestricted Wallace Campus	Payroll
900089731	Shelley Jason	5/31/2023	\$5,110.00	Unrestricted Sparks Campus	Payroll
900089732	Solorio Fernando	5/31/2023	\$4,982.05	Unrestricted Wallace Campus	Payroll
900089733	Watson Christopher	5/31/2023	\$4,982.05	Unrestricted Wallace Campus	Payroll
900089734	Guilford Michael	5/31/2023	\$3,535.83	Unrestricted Sparks Campus	Payroll
900089735	Hawkins Marrietta	5/31/2023	\$2,922.92	Unrestricted Sparks Campus	Payroll
900089736	Collins Willie	5/31/2023	\$3,272.58	Unrestricted Shared Services	Payroll
900089737	Peterson Lisa	5/31/2023	\$1,811.41	Bookstore - Sparks	Payroll
900089737	Peterson Lisa	5/31/2023	\$1,811.42	Unrestricted Shared Services	Payroll
A02127696	Locke Demetriss	5/31/2023	-\$3,531.48	Student Support Service	Payroll
	Air Conditioning Associates				
1026829	Inc.	6/2/2023	\$240.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026830	Air Delights Inc.	6/2/2023	\$41.95	Unrestricted Shared Services	Materials and Supplies - MS
1026831	Airgas Inc	6/2/2023	\$1,465.90	Unrestricted Wallace Campus	Materials and Supplies - MS
	Alabama Deans of Student				
1026832	Affairs Association	6/2/2023	\$175.00	Unrestricted Sparks Campus	Registration Fees- IS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1026833	Alabama Department of Labor	6/2/2023	\$410.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026834	Alabama Power Company	6/2/2023	\$39,429.45	Unrestricted Wallace Campus	Electricity - UC
1026835	B&H Foto & Electronics Corp	6/2/2023	\$16.91	Unrestricted Shared Services	Materials and Supplies - MS
1026836	BLS Charters Inc.	6/2/2023	\$2,850.00	Unrestricted Shared Services	Other Contractual Services - PS
1026837	CDW LLC	6/2/2023	\$159.97	Unrestricted Sparks Campus	Subscriptions - OOS
1026839	Diversified Maintenance	6/2/2023	\$99,914.67	Unrestricted Shared Services	Other Contractual Services - PS
1026840	Dothan Utilities	6/2/2023	\$9,077.45	Unrestricted Wallace Campus	Water & Sewer - UC
1026841	Durden Outdoor Displays	6/2/2023	\$437.50	AE - State Regular	Advertising & Promotions - OOS
1026841	Durden Outdoor Displays	6/2/2023	\$700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1026841	Durden Outdoor Displays	6/2/2023	\$1,125.00	AE-Federal Regular	Advertising & Promotions - OOS
1026842	Elmore Lawn Care Inc	6/2/2023	\$3,900.00	Unrestricted Shared Services	Other Contractual Services - PS
1026843	Faithful Sweeper Plus LLC	6/2/2023	\$750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026844	FMG-PrimeCare LLC	6/2/2023	\$160.00	Unrestricted Shared Services	Other Professional Fees - PS
1026844	FMG-PrimeCare LLC	6/2/2023	\$6,944.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1026845	H & E Equipment Services	6/2/2023	\$1,437.89	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1026846	JJ&J Electrical Repairs Inc.	6/2/2023	\$2,827.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026848	Kyocera Document Solutions Alabama LLC	6/2/2023	\$30.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
1026849	Lewis Inc.	6/2/2023	\$2,500.00	Renewal & Replacement Shared Svc:	Maintenance & Repairs - OOS
1026850	Martin Environmental Services Inc	6/2/2023	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC
1026851	ODP Business Solutions LLC	6/2/2023	\$654.63	Unrestricted Shared Services	Materials and Supplies - MS
1026852	RJ Young Company	6/2/2023	\$59.40	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1026853	Second Wind Dreams Inc.	6/2/2023	\$1,200.00	Vocational Ed/CTE	Other Contractual Services - PS
1026853	Second Wind Dreams Inc.	6/2/2023	\$1,355.00	Vocational Ed/CTE	Registration Fees- OS
1026854	Southeast Gas	6/2/2023	\$216.32	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1026855	WEX Inc	6/2/2023	\$449.31	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1026856	Wiregrass United Way	6/2/2023	\$250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1026857	AAEOPP	6/8/2023	\$300.00	Upward Bound	Memberships - PS

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Number	Payee	Date	Amount	Funding Source	Purpose
1026858	ACT Inc	6/8/2023	\$489.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026860	Airgas Inc	6/8/2023	\$68.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026860	Airgas Inc	6/8/2023	\$302.50	Unrestricted Sparks Campus	Materials and Supplies - MS
1026862	Baker Distributing Company	6/8/2023	\$188.55	Unrestricted Shared Services	Materials and Supplies - MS
1026863	Barnes & Noble Booksellers	6/8/2023	\$2,719.01	Unrestricted Sparks Campus	Books - CE
1026865	CDW LLC	6/8/2023	\$735.70	Unrestricted Wallace Campus	Technology - non capitalized - MS
1026867	Circle Pest Control	6/8/2023	\$760.00	Unrestricted Shared Services	Other Contractual Services - PS
1026870	Diversified Maintenance Dothan Eagle - BH Media	6/8/2023	\$33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1026871	Group	6/8/2023	\$1,275.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1026872	Durden Outdoor Displays	6/8/2023	\$3,000.02	Unrestricted Shared Services	Advertising & Promotions - OOS
1026873	E Group Inc Eufaula Barbour County	6/8/2023	\$535.00	Unrestricted Shared Services	Materials and Supplies - MS
1026875	Chamber of Commerce	6/8/2023	\$500.00	Unrestricted Shared Services	Registration Fees- IS
1026877	Gets Welding Supply Goodwyn Mills & Cawood	6/8/2023	\$86.80	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1026879	Inc Howard Technology	6/8/2023	\$5,059.95	CTC Bldg HVAC Project	Construction in Progress - CE
1026880	Solutions	6/8/2023	\$800.00	Unrestricted Shared Services	Materials and Supplies - MS
1026881	JM Electrical Supply Co. Inc.	6/8/2023	\$98.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026881	JM Electrical Supply Co. Inc.	6/8/2023	\$1,450.00	Unrestricted Shared Services	Materials and Supplies - MS
1026882	Kuder Inc Martin Environmental	6/8/2023	\$529.97	Upward Bound	Other Contractual Services - PS
1026884	Services Inc	6/8/2023	\$162.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026885	ODP Business Solutions LLC	6/8/2023	\$114.84	AE - State Regular	Materials and Supplies - MS
1026885	ODP Business Solutions LLC	6/8/2023	\$989.66	Unrestricted Shared Services	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1026885	ODP Business Solutions LLC	6/8/2023	\$1,260.40	Unrestricted Wallace Campus	Materials and Supplies - MS
1026886	PEEHIP	6/8/2023	\$800.00	Unrestricted Shared Services	Group Health Insurance - FB
1026887	Pitney Bowes	6/8/2023	\$209.82	Unrestricted Sparks Campus	Short-Term Equipment Rentals - OOS
1026888	PushCrankPress Inc	6/8/2023	\$5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
1026889	RegisterBlast	6/8/2023	\$295.00	Unrestricted Wallace Campus	Subscriptions - OOS
1026890	RJ Young Company	6/8/2023	\$919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
1026892	Scenic Cable Network	6/8/2023	\$1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1026894	Sequel Electrical Supply	6/8/2023	\$3,643.75	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026896	State of Alabama	6/8/2023	\$3,472.00	Unrestricted Wallace Campus	Subscriptions - OOS
1026898	The Southeast AL Gas District	6/8/2023	\$3,480.58	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1026901	TouchNet Information Systems Inc	6/8/2023	\$750.00	Unrestricted Shared Services	Computer Software(non capital) - MS
1026902	Turner Elijah	6/8/2023	\$255.00	Upward Bound	Other Contractual Services - PS
1026903	United Parcel Service Inc (UPS)	6/8/2023	\$16.00	Unrestricted Shared Services	Freight - OOS
1026904	Water Works and Sewer Board Eufaula	6/8/2023	\$640.13	Unrestricted Sparks Campus	Water & Sewer - UC
1026909	ACCS Information Services Association	6/15/2023	\$275.00	Unrestricted Shared Services	Registration Fees- IS
1026910	Adkinson Patrick	6/15/2023	\$700.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
1026911	Air Conditioning Associates Inc.	6/15/2023	\$3,164.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026912	Barnes & Noble Booksellers	6/15/2023	\$38.95	Unrestricted Wallace Campus	Materials and Supplies - MS
1026913	Barnes & Noble Booksellers	6/15/2023	\$13.29	Unrestricted Sparks Campus	Books - CE
1026914	Cengage Learning Inc.	6/15/2023	\$4,554.00	Unrestricted Shared Services	Subscriptions - OOS
1026915	Davis Oil Company	6/15/2023	\$2,233.61	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1026917	Dothan Security Inc.	6/15/2023	\$18,119.22	Unrestricted Shared Services	Other Contractual Services - PS
1026918	Dothan Utilities	6/15/2023	\$15.00	Unrestricted Wallace Campus	Electricity - UC

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Number	Payee	Date	Amount	Funding Source	Purpose
1026919	Easterling Landon	6/15/2023	\$45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
1026920	Eco Mold Go LLC	6/15/2023	\$1,866.00	Unrestricted Shared Services	Materials and Supplies - MS
1026921	Home Depot U.S.A. Inc.	6/15/2023	\$89.99	Unrestricted Shared Services	Materials and Supplies - MS
1026921	Home Depot U.S.A. Inc.	6/15/2023	\$363.23	ADECE 2	Materials and Supplies - MS
1026922	Microscopes America Inc O'Reilly Automotive Stores	6/15/2023	\$22,188.95	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1026923	Inc	6/15/2023	\$385.37	Unrestricted Shared Services	Materials and Supplies - MS
1026924	Owens Sarah	6/15/2023	\$647.50	Unrestricted Wallace Campus	Other Contractual Services - PS
1026925	Pearson Education Inc	6/15/2023	\$431.61	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1026926	Pearson Education Inc	6/15/2023	\$721.47	Unrestricted Sparks Campus	Materials and Supplies - MS
1026930	S & S Recovery	6/15/2023	\$786.53	Unrestricted Shared Services	Other Professional Fees - PS
1026931	Second Wind Dreams Inc.	6/15/2023	\$90.00	Unrestricted Shared Services	Freight - OOS
1026931	Second Wind Dreams Inc.	6/15/2023	\$925.00	Unrestricted Shared Services	Equipment - non capitalized - MS
1026931	Second Wind Dreams Inc.	6/15/2023	\$1,556.00	Unrestricted Shared Services	Materials and Supplies - MS
1026932	Stanford-Bowers Denise	6/15/2023	\$150.00	Unrestricted Shared Services	Other Contractual Services - PS
1026934	Sunlight Spa Supply	6/15/2023	\$10,196.00	Vocational Ed/CTE	Equipment - non capitalized - MS
1026936	Turner Elijah United Parcel Service Inc	6/15/2023	\$170.00	Upward Bound	Other Contractual Services - PS
1026937	(UPS)	6/15/2023	\$32.00	Unrestricted Shared Services	Freight - OOS
1026938	Verizon Wireless	6/15/2023	\$461.48	Unrestricted Wallace Campus	Wireless Phones - UC
1026939	Williams & FudgeInc.	6/15/2023	\$700.83	Unrestricted Shared Services	Other Professional Fees - PS
!0000111	Billings Reba	6/20/2023	\$62.88	Unrestricted Wallace Campus	Mileage - IS
!0000112	Butterfield Corey	6/20/2023	\$100.00	Unrestricted Wallace Campus	Other Contractual Services - PS
!0000113	Cheek Gary	6/20/2023	\$106.00	Unrestricted Shared Services	Conus (meals) - IS
!0000113	Cheek Gary	6/20/2023	\$572.70	Unrestricted Shared Services	Lodging - IS
!0000114	Davis Dennis	6/20/2023	\$90.00	Vocational Ed/CTE	Other Travel Expenses - OS
!0000114	Davis Dennis	6/20/2023	\$114.00	Vocational Ed/CTE	Conus (meals) - OS
!0000114	Davis Dennis	6/20/2023	\$417.90	Vocational Ed/CTE	Mileage - OS
!0000114	Davis Dennis	6/20/2023	\$689.22	Vocational Ed/CTE	Lodging - OS
!0000115	Hill Peggy	6/20/2023	\$24.89	Unrestricted Shared Services	Mileage - IS
!0000116	Ihle Ryan	6/20/2023	\$305.50	Unrestricted Wallace Campus	Materials and Supplies - MS
!0000117	Norton George	6/20/2023	\$28.78	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

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Number	Payee	Date	Amount	Funding Source	Purpose
!0000118	Strickland Brooke	6/20/2023	\$27.40	Unrestricted Shared Services	Conus (meals) - IS
!0000118	Strickland Brooke	6/20/2023	\$62.88	Unrestricted Shared Services	Mileage - IS
!0000118	Strickland Brooke	6/20/2023	\$128.85	Unrestricted Shared Services	Lodging - IS
!0000119	Turner Shannon	6/20/2023	\$98.25	Unrestricted Wallace Campus	Mileage - OS
!0000120	Wilkins Ashli	6/20/2023	\$292.31	Unrestricted Shared Services	Mileage - OS
!0000121	Davis-Kimbrough Andrea	6/20/2023	\$127.00	Unrestricted Shared Services	Conus (meals) - OS
!0000121	Davis-Kimbrough Andrea	6/20/2023	\$231.88	Unrestricted Shared Services	Mileage - OS
!0000121	Davis-Kimbrough Andrea	6/20/2023	\$678.50	Unrestricted Shared Services	Lodging - OS
!0000122	Johnson-Walker Heather	6/20/2023	\$127.00	Unrestricted Shared Services	Conus (meals) - OS
!0000122	Johnson-Walker Heather	6/20/2023	\$238.42	Unrestricted Shared Services	Mileage - OS
!0000122	Johnson-Walker Heather	6/20/2023	\$678.50	Unrestricted Shared Services	Lodging - OS
1026941	4Imprint Inc	6/20/2023	\$1,610.34	Unrestricted Shared Services	Materials and Supplies - MS
1026942	Advantage Technologies Air Conditioning Associates	6/20/2023	\$2,112.55	Unrestricted Wallace Campus	Subscriptions - OOS
1026943	Inc.	6/20/2023	\$19,400.73	CTC Bldg HVAC Project	Construction in Progress - CE
1026944	Airgas Inc	6/20/2023	\$214.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1026945	Alabama Power Company	6/20/2023	\$15,906.94	Unrestricted Sparks Campus	Electricity - UC
1026946	Baker Distributing Company	6/20/2023	\$430.64	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026948	Ccs Technology Center	6/20/2023	\$230.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1026949	CDW LLC	6/20/2023	\$934.80	Unrestricted Shared Services	Materials and Supplies - MS
1026950	Dothan Civic Center	6/20/2023	\$2,024.40	Unrestricted Shared Services	Short-Term Building Rentals - OOS
1026951	Grad Pro Recognition Prod	6/20/2023	\$115.00	Unrestricted Shared Services	Materials and Supplies - MS
1026951	Grad Pro Recognition Prod	6/20/2023	\$630.27	Adults Plus Program	Deposits Held for Others - Agency
1026952	Harris Security Systems Inc.	6/20/2023	\$150.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1026953	Henry Schein Inc	6/20/2023	\$324.84	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1026954	Muller Communications Inc	6/20/2023	\$53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
1026955	ODP Business Solutions LLC	6/20/2023	\$53.07	Unrestricted Shared Services	Materials and Supplies - MS
1026956	Parchment LLC	6/20/2023	\$540.60	Unrestricted Shared Services	Other Contractual Services - PS
1026957	RJ Young Company	6/20/2023	\$145.27	Unrestricted Shared Services	Materials and Supplies - MS
1026958	SHI International Corp. Southeast Health	6/20/2023	\$11,183.40	Unrestricted Wallace Campus	Other Contractual Services - PS
1026959	Foundation Southeastern Assoc. of Edu. Opportunity Program	6/20/2023	\$250.00	Unrestricted Shared Services	Registration Fees- IS
1026960	Personnel	6/20/2023	\$150.00	Upward Bound	Memberships - PS
1026961	The Burmax Co. Inc.	6/20/2023	\$1,575.34	Unrestricted Wallace Campus	Materials and Supplies - MS
1026962	Verified Holdings LLC	6/20/2023	\$263.00	Unrestricted Shared Services	Other Contractual Services - PS
1026963	Willy T's	6/20/2023	\$99.00	Talent Search	Institutional Use - OOS
1026965	Wiregrass United Way Wittichen Supply Company	6/20/2023	\$1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1026966	LLC	6/20/2023	\$1,520.37	Unrestricted Sparks Campus	Materials and Supplies - MS
!0000123	Buntin Kathy	6/27/2023	\$150.00	Unrestricted Shared Services	Registration Fees- IS
!0000123	Buntin Kathy	6/27/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000124	Fischer Julie	6/27/2023	\$59.00	Unrestricted Wallace Campus	Conus (meals) - IS
!0000124	Fischer Julie	6/27/2023	\$147.92	Unrestricted Wallace Campus	Lodging - IS
!0000124	Fischer Julie	6/27/2023	\$149.34	Unrestricted Wallace Campus	Mileage - IS
!0000125	McCarthy Ashleigh	6/27/2023	\$121.00	Unrestricted Shared Services	Conus (meals) - IS
!0000125	McCarthy Ashleigh	6/27/2023	\$157.04	Unrestricted Shared Services	Lodging - IS
!0000125	McCarthy Ashleigh	6/27/2023	\$260.70	Unrestricted Shared Services	Mileage - IS
!0000126	Nicholas Marc	6/27/2023	\$69.00	Unrestricted Shared Services	Conus (meals) - IS
!0000126	Nicholas Marc	6/27/2023	\$231.88	Unrestricted Shared Services	Mileage - IS
!0000126	Nicholas Marc	6/27/2023	\$678.50	Unrestricted Shared Services	Lodging - IS
!0000127	Pearce Heather	6/27/2023	\$22.28	Unrestricted Shared Services	Mileage - IS
!0000128	Ricks Terri	6/27/2023	\$62.88	Unrestricted Shared Services	Mileage - IS
!0000129	Strickland Brooke	6/27/2023	\$12.94	Unrestricted Shared Services	Conus (meals) - IS
!0000129	Strickland Brooke	6/27/2023	\$251.53	Unrestricted Shared Services	Mileage - IS
!0000129	Strickland Brooke	6/27/2023	\$580.82	Unrestricted Shared Services	Lodging - IS

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Number	Payee	Date	Amount	Funding Source	Purpose
!0000130	Tucker Claudia	6/27/2023	\$625.00	Mixson Innovation Grant-Tucker	Registration Fees- IS
1027264	Airgas Inc	6/27/2023	\$2,272.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1027265	AL Association of Student Financial Aid Administrators	6/27/2023	\$60.00	Unrestricted Shared Services	Registration Fees- IS
1027266	Alabama Department of Labor	6/27/2023	\$20.14	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1027266	Alabama Department of Labor	6/27/2023	\$96.92	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1027266	Alabama Department of Labor	6/27/2023	\$404.48	Adult ED Strategic Initiative	Water & Sewer - UC
1027266	Alabama Department of Labor	6/27/2023	\$417.96	Adult ED Strategic Initiative	Wireless Phones - UC
1027266	Alabama Department of Labor	6/27/2023	\$734.52	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1027266	Alabama Department of Labor	6/27/2023	\$2,094.78	Adult ED Strategic Initiative	Electricity - UC
1027266	Alabama Department of Labor	6/27/2023	\$4,130.30	Adult ED Strategic Initiative	Other Professional Fees - PS
1027266	Alabama Department of Labor	6/27/2023	\$24,129.64	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1027267	Auburn University	6/27/2023	\$2,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1027268	Barnes & Noble Booksellers	6/27/2023	-\$69.59	Unrestricted Sparks Campus	Books - CE
1027268	Barnes & Noble Booksellers	6/27/2023	\$105.98	Unrestricted Wallace Campus	Books - CE
1027269	Bell Ted	6/27/2023	\$765.00	Unrestricted Shared Services	Other Contractual Services - PS
1027270	Blakely Kristina	6/27/2023	\$12.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1027271	BLS Charters Inc.	6/27/2023	\$13,250.00	Unrestricted Shared Services	Other Contractual Services - PS
1027272	Bryant Sandra	6/27/2023	\$450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1027273	Builders Door & Hardware Inc	6/27/2023	\$759.00	Unrestricted Shared Services	Materials and Supplies - MS

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Number	Payee	Date	Amount	Funding Source	Purpose
1027274	Bysick William Cambridge Educational Services	6/27/2023	\$420.00	Unrestricted Shared Services	Other Contractual Services - PS
1027275		6/27/2023	\$687.00	Upward Bound	Other Contractual Services - PS
1027277	Custom Stage Services Inc.	6/27/2023	\$3,112.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1027278	Dale County Commission	6/27/2023	\$117.00	Unrestricted Shared Services	Materials and Supplies - MS
1027279	Davis Randy	6/27/2023	\$4,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1027281	Dolbeare Kevin	6/27/2023	\$1,200.00	Talent Search	Institutional Use - OOS
1027282	Durden Outdoor Displays	6/27/2023	\$437.50	AE - State Regular	Advertising & Promotions - OOS
1027282	Durden Outdoor Displays	6/27/2023	\$1,125.00	AE-Federal Regular	Advertising & Promotions - OOS
1027282	Durden Outdoor Displays	6/27/2023	\$1,750.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1027283	Grad Pro Recognition Prod	6/27/2023	\$416.27	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1027284	Greening Daniel	6/27/2023	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
1027285	Henry Schein Inc	6/27/2023	\$911.71	Unrestricted Wallace Campus	Materials and Supplies - MS
1027286	Herr Enterprises Inc.	6/27/2023	\$984.64	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1027287	J.L. Matthews Company Inc	6/27/2023	\$2,828.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1027288	Jaramillo Juan Lakeshore Learning Materials	6/27/2023	\$420.00	Unrestricted Shared Services	Other Contractual Services - PS
1027289		6/27/2023	\$208.66	Foundation Innovation-Murph	Materials and Supplies - MS
1027291	Latimer Robert	6/27/2023	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1027292	Layton Jason Lewis Waste Disposal Services Inc	6/27/2023	\$1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1027294		6/27/2023	\$507.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
1027295	Lincoln Electric Company	6/27/2023	\$1,199.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1027296	McLeod Kenny	6/27/2023	\$150.00	Unrestricted Shared Services	Other Contractual Services - PS
1027297	MSC Industrial Supply National Jr College Athletic Assoc	6/27/2023	\$448.45	Unrestricted Wallace Campus	Materials and Supplies - MS
1027298		6/27/2023	\$3,300.00	Unrestricted Wallace Campus	Memberships - PS
1027299	ODP Business Solutions LLC	6/27/2023	\$158.56	Unrestricted Sparks Campus	Materials and Supplies - MS

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1027299	ODP Business Solutions LLC	6/27/2023	\$807.28	Unrestricted Shared Services	Materials and Supplies - MS
1027300	Pich Fred	6/27/2023	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1027301	Pocket Nurse Enterprises LLC	6/27/2023	\$160.00	LPN Program - ETF Appropriation	Freight - OOS
1027301	Pocket Nurse Enterprises LLC	6/27/2023	\$12,512.66	LPN Program - ETF Appropriation	Materials and Supplies - MS
1027301	Pocket Nurse Enterprises LLC	6/27/2023	\$89,436.80	LPN Program - ETF Appropriation	Equipment - non capitalized - MS
1027302	Quest Software Inc.	6/27/2023	\$8,581.56	Unrestricted Shared Services	Other Contractual Services - PS
1027303	Quill Corporation	6/27/2023	\$215.99	Unrestricted Wallace Campus	Materials and Supplies - MS
1027303	Quill Corporation	6/27/2023	\$441.86	Unrestricted Shared Services	Materials and Supplies - MS
1027304	RJ Young Company	6/27/2023	\$1,124.97	Unrestricted Shared Services	Service Contracts on Equipment -OOS
1027304	RJ Young Company	6/27/2023	\$3,331.32	Unrestricted Shared Services	Long-Term Equipment Lease - CE
1027305	Road Mart	6/27/2023	\$167.96	Unrestricted Shared Services	Materials and Supplies - MS
1027308	State of Alabama Strickland Paper Company	6/27/2023	\$4,000.00	Unrestricted Shared Services	Other Contractual Services - PS
1027309	Inc	6/27/2023	\$1,847.92	Unrestricted Shared Services	Materials and Supplies - MS
1027310	The Barn of Dothan LLC	6/27/2023	\$3,759.80	Unrestricted Wallace Campus	Materials and Supplies - MS
1027311	The Radio People	6/27/2023	\$1,375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1027312	The Southeast AL Gas District	6/27/2023	\$45.58	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1027312	The Southeast AL Gas District	6/27/2023	\$7,994.25	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1027313	Turner Elijah	6/27/2023	\$85.00	Upward Bound	Other Contractual Services - PS
1027314	Verizon Wireless	6/27/2023	\$73.57	Unrestricted Shared Services	Other Contractual Services - PS
1027315	Garner Casie	6/27/2023	\$189.98	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1027316	WDHN-TV	6/27/2023	\$2,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1027317	Webb Steven	6/27/2023	\$210.00	Unrestricted Shared Services	Other Contractual Services - PS
1027318	WTVY-TV	6/27/2023	\$2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1027319	Xerox Business Solutions Southeast	6/27/2023	\$34.46	Unrestricted Shared Services	Service Contracts on Equipment -OOS

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Number	Payee	Date	Amount	Funding Source	Purpose
1027321	Alabama Power Company	6/30/2023	\$49,067.32	Unrestricted Wallace Campus	Electricity - UC
1027331	Dothan Utilities	6/30/2023	\$9,301.51	Unrestricted Wallace Campus	Water & Sewer - UC
1027350	ODP Business Solutions LLC	6/30/2023	\$927.64	Career Coach	Materials and Supplies - MS
1027355	PNC Bank	6/30/2023	-\$16.72	Upward Bound	Institutional Use - OOS
1027355	PNC Bank	6/30/2023	\$145.06	Diamond Club	Deposits Held for Others - Agency
1027355	PNC Bank	6/30/2023	\$159.84	Adult Student Association	Deposits Held for Others - Agency
1027355	PNC Bank	6/30/2023	\$163.22	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1027355	PNC Bank	6/30/2023	\$199.99	Vocational Ed/CTE	Registration Fees- IS
1027355	PNC Bank	6/30/2023	\$246.67	ADECE 2	Materials and Supplies - MS
1027355	PNC Bank	6/30/2023	\$292.57	Unrestricted Wallace Campus	Materials and Supplies - MS
1027355	PNC Bank	6/30/2023	\$308.99	Theatre Fund	Deposits Held for Others - Agency
1027355	PNC Bank	6/30/2023	\$432.67	Physical Therapy	Deposits Held for Others - Agency
1027355	PNC Bank	6/30/2023	\$500.00	Title III A	Registration Fees- IS
1027355	PNC Bank	6/30/2023	\$569.28	Softball Womens	Deposits Held for Others - Agency
1027355	PNC Bank	6/30/2023	\$870.00	Vocational Ed/CTE	Registration Fees- OS
1027355	PNC Bank	6/30/2023	\$1,129.00	AE - State Regular	Materials and Supplies - MS
1027355	PNC Bank	6/30/2023	\$1,194.27	Unrestricted Shared Services	Materials and Supplies - MS
1027355	PNC Bank	6/30/2023	\$19,922.61	Unrestricted Wallace Campus	Conus (meals) - IS
70000070	Collins Willie	6/30/2023	\$3,272.58	Unrestricted Shared Services	Payroll
900089743	Baldwin Lisa	6/30/2023	\$1,488.38	Unrestricted Shared Services	Payroll
900089744	Bing Aren	6/30/2023	\$927.10	Unrestricted Wallace Campus	Payroll
900089745	Chesnut Wanda	6/30/2023	\$1,051.20	Unrestricted Wallace Campus	Payroll
900089746	Clayton Madylan	6/30/2023	\$605.90	Unrestricted Wallace Campus	Payroll
900089747	Cochran Tina	6/30/2023	\$905.31	Unrestricted Wallace Campus	Payroll
900089748	Farmer Melanie	6/30/2023	\$1,080.40	Unrestricted Wallace Campus	Payroll
900089749	Graves Clair	6/30/2023	\$1,626.21	Unrestricted Wallace Campus	Payroll
900089750	Hatcher Amanda	6/30/2023	\$277.40	Unrestricted Wallace Campus	Payroll
900089751	Jones Gail	6/30/2023	\$2,101.79	Unrestricted Wallace Campus	Payroll
900089752	Larese Julie	6/30/2023	\$1,898.00	Unrestricted Wallace Campus	Payroll
900089753	McIntosh Emily	6/30/2023	\$817.60	Unrestricted Wallace Campus	Payroll
900089754	Nicholas Marcey	6/30/2023	\$807.78	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089755	Ray Gabriele	6/30/2023	\$525.60	Unrestricted Wallace Campus	Payroll
900089756	Ritter Desiray	6/30/2023	\$2,204.60	Unrestricted Wallace Campus	Payroll
900089757	Rogers Cynthia	6/30/2023	\$815.62	Unrestricted Wallace Campus	Payroll
900089758	Camp Claude	6/30/2023	\$1,157.21	Unrestricted Wallace Campus	Payroll
900089759	Hughes Chad	6/30/2023	\$1,118.60	Unrestricted Wallace Campus	Payroll
900089760	Murphy Barkley	6/30/2023	\$876.02	Unrestricted Wallace Campus	Payroll
900089761	Sims Frank	6/30/2023	\$965.93	Unrestricted Wallace Campus	Payroll
900089762	Stinson Angela	6/30/2023	\$1,332.80	Unrestricted Wallace Campus	Payroll
900089763	Weatherly Linda	6/30/2023	\$400.16	Unrestricted Wallace Campus	Payroll
900089764	Douglass Deborah	6/30/2023	\$313.70	Unrestricted Wallace Campus	Payroll
900089765	Easterwood Heather	6/30/2023	\$1,489.20	Unrestricted Wallace Campus	Payroll
900089766	King Virginia	6/30/2023	\$101.95	Unrestricted Wallace Campus	Payroll
900089767	McKissack Marilyn	6/30/2023	\$175.20	Unrestricted Wallace Campus	Payroll
900089768	Osgood Samuel	6/30/2023	\$1,614.48	Unrestricted Wallace Campus	Payroll
900089769	Pierson Brendan	6/30/2023	\$1,999.20	Unrestricted Wallace Campus	Payroll
900089770	Davis Wanda	6/30/2023	\$2,371.50	AE - State Regular	Payroll
900089771	Davis Wilburn	6/30/2023	\$973.35	AE - State Regular	Payroll
900089772	Hovanic Helen	6/30/2023	\$1,502.02	AE - State Regular	Payroll
900089773	Kirkland Amy	6/30/2023	\$744.48	AE - State Regular	Payroll
900089774	LeMacks Marsha	6/30/2023	\$2,069.29	AE - State Regular	Payroll
900089775	Loftin Susan	6/30/2023	\$779.35	AE - State Regular	Payroll
900089776	McAfee Vivian	6/30/2023	\$796.27	AE-Federal IEL/CE	Payroll
900089777	McCoy Linda	6/30/2023	\$1,615.38	AE - State Regular	Payroll
900089778	Meadows Kathy	6/30/2023	\$2,360.48	AE - State Regular	Payroll
900089779	Moseley Debbie	6/30/2023	\$595.14	AE - State Regular	Payroll
900089780	Nelson Edith	6/30/2023	\$2,573.03	AE - State Regular	Payroll
900089781	Simmons-Webb Latanya	6/30/2023	\$614.25	AE - State Regular	Payroll
900089782	Treadwell Robbie	6/30/2023	\$750.51	AE - State Inst'l	Payroll
900089783	Harvey Genesis	6/30/2023	\$208.25	Unrestricted Wallace Campus	Payroll
900089784	Marshall Sondra	6/30/2023	\$1,826.65	Unrestricted Wallace Campus	Payroll
900089785	Myers Margaret	6/30/2023	\$1,130.50	Unrestricted Wallace Campus	Payroll
900089786	Stone Wayne	6/30/2023	\$1,190.00	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089787	Chaney Gregory	6/30/2023	\$1,333.80	Unrestricted Wallace Campus	Payroll
900089788	Crews Earnestine	6/30/2023	\$104.00	Unrestricted Wallace Campus	Payroll
900089789	Farmer Daniel	6/30/2023	\$341.04	Unrestricted Wallace Campus	Payroll
900089790	Forehand Timothy	6/30/2023	\$7,488.00	Unrestricted Wallace Campus	Payroll
900089791	Hall Marissa	6/30/2023	\$187.20	Unrestricted Wallace Campus	Payroll
900089792	Layton Jason	6/30/2023	\$746.20	Unrestricted Wallace Campus	Payroll
900089793	Miller Esther	6/30/2023	\$234.00	Unrestricted Wallace Campus	Payroll
900089794	Morgan Lisa	6/30/2023	\$851.85	Unrestricted Wallace Campus	Payroll
900089795	Dillon Merrill	6/30/2023	\$1,239.39	Unrestricted Wallace Campus	Payroll
900089796	Dix Carey	6/30/2023	\$1,531.01	Unrestricted Wallace Campus	Payroll
900089797	Falkner Katherine	6/30/2023	\$1,249.80	Unrestricted Wallace Campus	Payroll
900089798	Forbus Bettye	6/30/2023	\$1,593.50	Unrestricted Wallace Campus	Payroll
900089799	Laurent Coretha	6/30/2023	\$41.66	Unrestricted Wallace Campus	Payroll
900089800	Thompson Connie	6/30/2023	\$1,650.78	Unrestricted Wallace Campus	Payroll
900089801	Weathington Jennifer	6/30/2023	\$400.34	Unrestricted Wallace Campus	Payroll
900089802	Hatsko Raymond	6/30/2023	\$1,239.84	Student Support Services	Payroll
900089803	Hicks Reginald	6/30/2023	\$190.99	Talent Search	Payroll
900089804	McCullough Bonnie	6/30/2023	\$115.75	Talent Search	Payroll
900089805	Hatcher Michael	6/30/2023	\$194.67	Unrestricted Wallace Campus	Payroll
900089806	Smith Amanda	6/30/2023	\$1,081.50	Unrestricted Wallace Campus	Payroll
900089807	Roten Paul	6/30/2023	\$1,178.95	Unrestricted Shared Services	Payroll
900089808	Edgar Jane	6/30/2023	\$524.23	Unrestricted Shared Services	Payroll
900089809	Whaley Kay	6/30/2023	\$4,524.00	Unrestricted Shared Services	Payroll
900089810	Bowman Pamela	6/30/2023	\$5,110.00	Unrestricted Shared Services	Payroll
900089811	Young Linda	6/30/2023	\$24,266.67	Unrestricted Shared Services	Payroll
900089812	McMeekin Jessica	6/30/2023	\$3,884.75	Unrestricted Shared Services	Payroll
900089813	Wilkins Ashli	6/30/2023	\$14,115.02	Unrestricted Shared Services	Payroll
900089814	Anderson Joley	6/30/2023	\$3,972.25	Unrestricted Shared Services	Payroll
900089815	Gay Rhonda	6/30/2023	\$2,922.67	Unrestricted Wallace Campus	Payroll
900089816	Nicholas Marc	6/30/2023	\$11,467.17	Unrestricted Shared Services	Payroll
900089817	Sullivan Bettina	6/30/2023	\$3,447.67	Unrestricted Shared Services	Payroll
900089818	Baker Mickey	6/30/2023	\$12,831.84	Unrestricted Shared Services	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089819	Norton George	6/30/2023	\$10,647.25	Unrestricted Shared Services	Payroll
900089820	Presley Anna Jean	6/30/2023	\$4,672.75	Unrestricted Sparks Campus	Payroll
900089821	Bourgeois Elizabeth	6/30/2023	\$5,925.50	Unrestricted Shared Services	Payroll
900089822	Brehm Jeannine	6/30/2023	\$4,672.75	Unrestricted Shared Services	Payroll
900089823	Matheny Jennifer	6/30/2023	\$7,905.25	Unrestricted Shared Services	Payroll
900089824	Reeder Leslie	6/30/2023	\$12,665.17	Unrestricted Shared Services	Payroll
900089825	Thomas Linda	6/30/2023	\$3,447.67	Unrestricted Shared Services	Payroll
900089826	Aliabadi Leighann	6/30/2023	\$3,874.38	Unrestricted Wallace Campus	Payroll
900089827	Blackmon Michelle	6/30/2023	\$3,622.83	Unrestricted Wallace Campus	Payroll
900089828	Casey Jennifer	6/30/2023	\$6,857.49	Unrestricted Wallace Campus	Payroll
900089829	Collins Megan	6/30/2023	\$6,740.00	Unrestricted Wallace Campus	Payroll
900089830	Daniels Rayanne	6/30/2023	\$8,053.33	Unrestricted Wallace Campus	Payroll
900089831	Fuller Charlotte	6/30/2023	\$10,792.13	Unrestricted Wallace Campus	Payroll
900089832	Glass Tracy	6/30/2023	\$5,907.67	Unrestricted Wallace Campus	Payroll
900089833	Godwin Jennifer	6/30/2023	\$6,138.84	Unrestricted Wallace Campus	Payroll
900089834	Hardwick Kirsti	6/30/2023	\$8,153.33	Unrestricted Wallace Campus	Payroll
900089835	Kauhola Kawehionalani	6/30/2023	\$6,509.25	Unrestricted Wallace Campus	Payroll
900089836	Laye Madison	6/30/2023	\$5,727.67	Unrestricted Wallace Campus	Payroll
900089837	Lindsay Lora	6/30/2023	\$6,114.75	Unrestricted Wallace Campus	Payroll
900089838	Money John	6/30/2023	\$6,272.80	Unrestricted Wallace Campus	Payroll
900089839	Neal Beth	6/30/2023	\$5,753.13	Unrestricted Wallace Campus	Payroll
900089840	Owens Anna	6/30/2023	\$7,890.00	Unrestricted Wallace Campus	Payroll
900089841	Paul Brandi	6/30/2023	\$5,582.66	Unrestricted Wallace Campus	Payroll
900089842	Radney Monica	6/30/2023	\$7,314.82	Unrestricted Wallace Campus	Payroll
900089843	Silavent Darla	6/30/2023	\$6,231.67	Unrestricted Wallace Campus	Payroll
900089844	Spivey Jacqueline	6/30/2023	\$9,427.00	Unrestricted Wallace Campus	Payroll
900089845	Tucker Claudia	6/30/2023	\$10,392.08	Unrestricted Wallace Campus	Payroll
900089846	Whitlow Joy	6/30/2023	\$12,030.56	Unrestricted Wallace Campus	Payroll
900089847	Williford Patricia	6/30/2023	\$5,907.67	Unrestricted Wallace Campus	Payroll
900089848	Wynn Janice	6/30/2023	\$6,639.48	Unrestricted Wallace Campus	Payroll
900089849	Feggins Vincent	6/30/2023	\$5,702.33	Unrestricted Wallace Campus	Payroll
900089850	Ferguson Joseph	6/30/2023	\$5,920.67	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089851	Herrell Christopher	6/30/2023	\$6,792.44	Unrestricted Wallace Campus	Payroll
900089852	Wood Joseph	6/30/2023	\$6,312.75	Unrestricted Wallace Campus	Payroll
900089853	Carroll Jennifer	6/30/2023	\$4,490.00	Unrestricted Wallace Campus	Payroll
900089854	Willis Cherie	6/30/2023	\$9,899.81	Unrestricted Wallace Campus	Payroll
900089855	Yeomans Brandie	6/30/2023	\$10,359.00	Unrestricted Wallace Campus	Payroll
900089856	Turner Shannon	6/30/2023	\$13,047.93	Unrestricted Wallace Campus	Payroll
900089857	Wells Heather	6/30/2023	\$7,403.33	Unrestricted Wallace Campus	Payroll
900089858	Bryan Jennifer	6/30/2023	\$6,495.00	Unrestricted Wallace Campus	Payroll
900089859	Bryant Sandra	6/30/2023	\$6,956.17	Unrestricted Wallace Campus	Payroll
900089860	Galloway Gwyn	6/30/2023	\$9,427.00	Unrestricted Wallace Campus	Payroll
900089861	Hall Jennifer	6/30/2023	\$5,745.00	Unrestricted Wallace Campus	Payroll
900089862	Hinson Kara	6/30/2023	\$7,078.33	Unrestricted Wallace Campus	Payroll
900089863	Kelley Janice	6/30/2023	\$7,141.40	Unrestricted Wallace Campus	Payroll
900089864	Mcallister Kelli	6/30/2023	\$5,907.67	Unrestricted Wallace Campus	Payroll
900089865	Mixson Hannah	6/30/2023	\$3,447.67	Unrestricted Wallace Campus	Payroll
900089866	Morris Jennifer	6/30/2023	\$5,095.33	Unrestricted Wallace Campus	Payroll
900089867	Parrish Hope	6/30/2023	\$5,907.67	Unrestricted Wallace Campus	Payroll
900089868	Salter Gail	6/30/2023	\$5,063.23	Unrestricted Sparks Campus	Payroll
900089869	Shelley Morgan	6/30/2023	\$5,582.67	Unrestricted Wallace Campus	Payroll
900089870	Yeoman Shellie	6/30/2023	\$5,745.00	Unrestricted Wallace Campus	Payroll
900089871	Gilmore Gerald	6/30/2023	\$12,952.82	Unrestricted Wallace Campus	Payroll
900089872	Thomley Rachael	6/30/2023	\$10,098.92	Unrestricted Wallace Campus	Payroll
900089873	Harrell Judith	6/30/2023	\$5,292.09	Unrestricted Wallace Campus	Payroll
900089874	Welborn Kimberly	6/30/2023	\$6,881.15	Unrestricted Wallace Campus	Payroll
900089875	Davis Dennis	6/30/2023	\$2,783.64	Wiregrass Foundation-Surgical Tech	Payroll
900089876	Kamleh Naser	6/30/2023	\$7,759.70	Unrestricted Wallace Campus	Payroll
900089877	Raspberry Amy	6/30/2023	\$9,713.17	Unrestricted Sparks Campus	Payroll
900089878	Hurley Wanda	6/30/2023	\$5,907.67	Unrestricted Wallace Campus	Payroll
900089879	Greene Amy	6/30/2023	\$8,581.67	Unrestricted Sparks Campus	Payroll
900089880	Leger Pamela	6/30/2023	\$9,208.58	Unrestricted Wallace Campus	Payroll
900089881	Earney Billy	6/30/2023	\$7,731.66	Unrestricted Wallace Campus	Payroll
900089882	Kelly James	6/30/2023	\$11,921.09	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089883	McCallister Thomas	6/30/2023	\$6,881.67	Unrestricted Wallace Campus	Payroll
900089884	Mosley Amy	6/30/2023	\$8,540.00	Unrestricted Wallace Campus	Payroll
900089885	Sanders Lisa	6/30/2023	\$8,621.67	Unrestricted Wallace Campus	Payroll
900089886	Bell Ashley	6/30/2023	\$7,731.66	Unrestricted Wallace Campus	Payroll
900089887	Edmonds Christina	6/30/2023	\$650.00	Unrestricted Wallace Campus	Payroll
900089888	Hunter Rosemary	6/30/2023	\$7,606.67	Unrestricted Wallace Campus	Payroll
900089889	Morelli Paul	6/30/2023	\$5,596.75	Unrestricted Wallace Campus	Payroll
900089890	Weiler Cameron	6/30/2023	\$11,435.50	Unrestricted Wallace Campus	Payroll
900089891	West James	6/30/2023	\$4,306.08	Unrestricted Wallace Campus	Payroll
900089892	Laney Torrance	6/30/2023	\$7,207.67	Unrestricted Sparks Campus	Payroll
900089893	Owen Jason	6/30/2023	\$7,157.67	Unrestricted Wallace Campus	Payroll
900089894	Adams Patricia	6/30/2023	\$866.67	Unrestricted Wallace Campus	Payroll
900089895	Adkison Steven	6/30/2023	\$5,039.42	Unrestricted Wallace Campus	Payroll
900089896	Buchanan Sally	6/30/2023	\$7,097.34	Unrestricted Wallace Campus	Payroll
900089897	Dixon Hope	6/30/2023	\$10,326.42	Unrestricted Sparks Campus	Payroll
900089898	Estes Tara	6/30/2023	\$8,343.33	Unrestricted Wallace Campus	Payroll
900089899	Payne Mary	6/30/2023	\$8,892.59	Unrestricted Wallace Campus	Payroll
900089900	Peacock Sarah	6/30/2023	\$8,955.83	Unrestricted Wallace Campus	Payroll
900089901	Salem Sherrie	6/30/2023	\$8,579.25	Unrestricted Wallace Campus	Payroll
900089902	Spence Gavin	6/30/2023	\$6,381.42	Unrestricted Wallace Campus	Payroll
900089903	Wallace Brandi	6/30/2023	\$5,835.83	Unrestricted Wallace Campus	Payroll
900089904	Willens Jeffrey	6/30/2023	\$13,640.22	Unrestricted Wallace Campus	Payroll
900089905	Zorn Lee	6/30/2023	\$650.00	Unrestricted Wallace Campus	Payroll
900089906	Darby Darron	6/30/2023	\$6,793.33	Unrestricted Wallace Campus	Payroll
900089907	Norman Martha	6/30/2023	\$650.00	Unrestricted Wallace Campus	Payroll
900089908	Turner Riley	6/30/2023	\$8,743.33	Unrestricted Wallace Campus	Payroll
900089909	Woodham Rebecca	6/30/2023	\$8,093.33	Unrestricted Wallace Campus	Payroll
900089910	Kelley Zachary	6/30/2023	\$9,753.33	Unrestricted Wallace Campus	Payroll
900089911	Ryals Tara	6/30/2023	\$866.67	Unrestricted Wallace Campus	Payroll
900089912	Yohn Hannah	6/30/2023	\$11,985.50	Unrestricted Wallace Campus	Payroll
900089913	Boozer Keith	6/30/2023	\$11,486.92	Unrestricted Wallace Campus	Payroll
900089914	Kaufman Lisa	6/30/2023	\$1,300.00	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089915	Oltmans Corinthia	6/30/2023	\$7,095.75	Unrestricted Wallace Campus	Payroll
900089916	Sumner Mary	6/30/2023	\$650.00	Unrestricted Wallace Campus	Payroll
900089917	Cox Madison	6/30/2023	\$650.00	Unrestricted Wallace Campus	Payroll
900089918	Granberry Savannah	6/30/2023	\$7,207.67	Unrestricted Wallace Campus	Payroll
900089919	McGinnis Brook	6/30/2023	\$1,950.00	Unrestricted Wallace Campus	Payroll
900089920	Ware Lane Shatangi	6/30/2023	\$6,231.67	Unrestricted Sparks Campus	Payroll
900089921	Albritten Josephus	6/30/2023	\$12,265.59	Unrestricted Wallace Campus	Payroll
900089922	Bradley Janet	6/30/2023	\$8,017.47	Unrestricted Wallace Campus	Payroll
900089923	Brantley Jane	6/30/2023	\$2,166.67	Unrestricted Wallace Campus	Payroll
900089924	Decker Chase	6/30/2023	\$9,423.34	Unrestricted Wallace Campus	Payroll
900089925	Fischer Julie	6/30/2023	\$11,397.34	Unrestricted Wallace Campus	Payroll
900089926	Matthews Richard	6/30/2023	\$2,166.67	Unrestricted Wallace Campus	Payroll
900089927	Tolar Leslie	6/30/2023	\$9,806.67	Unrestricted Wallace Campus	Payroll
900089928	Cuthriell-Dawkins Leah	6/30/2023	\$4,777.83	Unrestricted Wallace Campus	Payroll
900089929	Snell Vanessa	6/30/2023	\$2,166.67	Unrestricted Wallace Campus	Payroll
900089930	Cribbs Carla	6/30/2023	\$15,368.09	Unrestricted Wallace Campus	Payroll
900089931	Forrester Jennifer	6/30/2023	\$866.67	Unrestricted Wallace Campus	Payroll
900089931	Forrester Jennifer	6/30/2023	\$5,907.67	Unrestricted Sparks Campus	Payroll
900089932	Gunter Dana	6/30/2023	\$9,214.64	Unrestricted Wallace Campus	Payroll
900089933	McEntyre Melanie	6/30/2023	\$1,083.33	Unrestricted Wallace Campus	Payroll
900089934	McInnis Michelle	6/30/2023	\$1,083.33	Unrestricted Wallace Campus	Payroll
900089934	McInnis Michelle	6/30/2023	\$6,960.00	Unrestricted Sparks Campus	Payroll
900089935	Meadows Jon	6/30/2023	\$7,748.34	Unrestricted Wallace Campus	Payroll
900089936	Mitchell Robert	6/30/2023	\$7,910.00	Unrestricted Wallace Campus	Payroll
900089937	Snell Natalie	6/30/2023	\$9,713.17	Unrestricted Wallace Campus	Payroll
900089938	Stevens Stacie	6/30/2023	\$13,557.59	Unrestricted Wallace Campus	Payroll
900089939	Warren Mary	6/30/2023	\$650.00	Unrestricted Wallace Campus	Payroll
900089940	Hartley Chris	6/30/2023	\$2,166.67	Unrestricted Wallace Campus	Payroll
900089941	McCarty Ann	6/30/2023	\$15,584.76	Unrestricted Wallace Campus	Payroll
900089942	Hall Lee	6/30/2023	\$3,884.75	AE-Federal Regular	Payroll
900089943	Clarke Amanda	6/30/2023	\$4,322.00	AE-Federal Regular	Payroll
900089944	George-Hutchins Joyce	6/30/2023	\$3,250.00	AE-Fed The Next Step Youth-2	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089945	Martin Theodora	6/30/2023	\$2,747.50	AE - State Regular	Payroll
900089946	Steger Barbara	6/30/2023	\$7,905.25	AE-Federal Regular	Payroll
900089947	Williams Allison	6/30/2023	\$2,834.67	AE - State Regular	Payroll
900089948	Godwin Lori	6/30/2023	\$6,231.67	Unrestricted Wallace Campus	Payroll
900089949	Harris Ryan	6/30/2023	\$4,652.67	Unrestricted Ventress Campus	Payroll
900089950	Hester Kraig	6/30/2023	\$5,464.00	Unrestricted Wallace Campus	Payroll
900089951	Grantham Ronald	6/30/2023	\$6,113.33	Unrestricted Wallace Campus	Payroll
900089952	Warren Keith	6/30/2023	\$5,464.00	Unrestricted Wallace Campus	Payroll
900089953	Ivey Ramona	6/30/2023	\$650.00	Unrestricted Wallace Campus	Payroll
900089954	Murph Traci	6/30/2023	\$6,880.67	Unrestricted Sparks Campus	Payroll
900089955	Trott Collins	6/30/2023	\$10,685.50	Unrestricted Wallace Campus	Payroll
900089956	Boyce Kimberly	6/30/2023	\$5,464.00	Unrestricted Wallace Campus	Payroll
900089957	Campbell Amanda	6/30/2023	\$10,469.33	Unrestricted Wallace Campus	Payroll
900089958	Long Karen	6/30/2023	\$2,413.00	Unrestricted Wallace Campus	Payroll
900089959	Sketo Sheryl	6/30/2023	\$2,490.75	Unrestricted Wallace Campus	Payroll
900089960	Defee Ronald	6/30/2023	\$10,469.33	Unrestricted Sparks Campus	Payroll
900089961	Tice Steven	6/30/2023	\$6,513.33	Unrestricted Wallace Campus	Payroll
900089962	Warfield Rodney	6/30/2023	\$4,288.08	Unrestricted Sparks Campus	Payroll
900089962	Warfield Rodney	6/30/2023	\$5,302.33	Unrestricted Easterling Campus	Payroll
900089963	Cole Evelyn	6/30/2023	\$4,060.08	Unrestricted Wallace Campus	Payroll
900089964	Dunlap Amber	6/30/2023	\$4,322.50	Unrestricted Wallace Campus	Payroll
900089965	Forehand Kecia	6/30/2023	\$6,284.75	Unrestricted Wallace Campus	Payroll
900089966	Harris Sharla	6/30/2023	\$1,624.03	Career Coach	Payroll
900089966	Harris Sharla	6/30/2023	\$2,436.05	Unrestricted Shared Services	Payroll
900089967	Johnson Joe	6/30/2023	\$9,487.08	Unrestricted Wallace Campus	Payroll
900089968	McNabb Shannon	6/30/2023	\$3,709.75	Unrestricted Wallace Campus	Payroll
900089969	Butterfield Corey	6/30/2023	\$5,139.67	Unrestricted Wallace Campus	Payroll
900089970	Dean Justin	6/30/2023	\$4,157.42	Unrestricted Wallace Campus	Payroll
900089971	Flemming Tony	6/30/2023	\$2,335.33	Unrestricted Sparks Campus	Payroll
900089972	Green Josey	6/30/2023	\$4,652.67	Unrestricted Wallace Campus	Payroll
900089973	Hagen Kenneth	6/30/2023	\$5,789.00	Unrestricted Wallace Campus	Payroll
900089974	Mortimer Gina	6/30/2023	\$2,024.92	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900089975	Stevens Adam	6/30/2023	\$5,302.33	Unrestricted Sparks Campus	Payroll
900089976	Hannon Michael	6/30/2023	\$6,231.67	Unrestricted Wallace Campus	Payroll
900089977	Jernigan Byron	6/30/2023	\$7,486.00	Unrestricted Wallace Campus	Payroll
900089978	Crews Regina	6/30/2023	\$3,623.17	Unrestricted Wallace Campus	Payroll
900089979	Grant Jennifer	6/30/2023	\$3,622.83	Unrestricted Sparks Campus	Payroll
900089980	Hoffman Abner	6/30/2023	\$8,319.34	Unrestricted Wallace Campus	Payroll
900089981	Mears Renea	6/30/2023	\$3,447.67	Unrestricted Wallace Campus	Payroll
900089982	Barnes-Blackmon Shalettha	6/30/2023	\$6,284.75	Unrestricted Shared Services	Payroll
900089983	Dials Raven	6/30/2023	\$4,235.00	Unrestricted Shared Services	Payroll
900089984	Harrison Traci	6/30/2023	\$4,322.50	Unrestricted Shared Services	Payroll
900089985	Mims Sheena	6/30/2023	\$3,797.17	Title III A	Payroll
900089986	Wise Amanda	6/30/2023	\$8,612.42	Title III A	Payroll
900089987	Cheek Gary	6/30/2023	\$8,284.67	Unrestricted Shared Services	Payroll
900089988	Clenney Karen	6/30/2023	\$6,284.75	Unrestricted Wallace Campus	Payroll
900089989	Wilhoit Daniel	6/30/2023	\$5,274.67	Unrestricted Shared Services	Payroll
900089990	Compton Martha	6/30/2023	\$9,487.08	Unrestricted Shared Services	Payroll
900089991	Buntin Kathy	6/30/2023	\$10,171.75	Unrestricted Shared Services	Payroll
900089992	McKnight Sheila	6/30/2023	\$3,797.92	Unrestricted Shared Services	Payroll
900089993	Craig Laricia	6/30/2023	\$6,960.00	Unrestricted Wallace Campus	Payroll
900089994	Hawkins Dorothy	6/30/2023	\$4,498.00	Unrestricted Sparks Campus	Payroll
900089995	Raspberry Laurel	6/30/2023	\$1,616.47	Unrestricted Wallace Campus	Payroll
900089996	Spry Ryan	6/30/2023	\$10,440.34	Unrestricted Wallace Campus	Payroll
900089997	Ates Jacquelyn	6/30/2023	\$4,322.50	Title III A	Payroll
900089998	Fredryk Abigail	6/30/2023	\$2,572.33	Unrestricted Shared Services	Payroll
900089999	Osmond Kelly	6/30/2023	\$5,609.58	Unrestricted Shared Services	Payroll
900090000	Floyd Neosha	6/30/2023	\$3,709.75	Unrestricted Wallace Campus	Payroll
900090001	Hill Peggy	6/30/2023	\$4,498.00	Unrestricted Sparks Campus	Payroll
900090002	Jouvenas Anthony	6/30/2023	\$8,402.17	Unrestricted Wallace Campus	Payroll
900090003	McDaniel Sasser Jessica	6/30/2023	\$5,332.83	Unrestricted Wallace Campus	Payroll
900090004	Reese Katie	6/30/2023	\$3,359.67	Unrestricted Wallace Campus	Payroll
900090005	Willette Betty	6/30/2023	\$4,060.08	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900090006	Howard Buffae	6/30/2023	\$6,960.00	Unrestricted Shared Services	Payroll
900090007	Rice Laney	6/30/2023	\$4,029.42	Unrestricted Shared Services	Payroll
900090008	Wiggins Mary	6/30/2023	\$7,487.33	Unrestricted Shared Services	Payroll
900090009	Reed Daymesha	6/30/2023	\$634.75	AE - State Regular	Payroll
900090009	Reed Daymesha	6/30/2023	\$6,284.75	Unrestricted Shared Services	Payroll
900090010	Anderson Heather	6/30/2023	\$3,359.67	Unrestricted Shared Services	Payroll
900090011	Johnson Kelly	6/30/2023	\$3,360.08	Unrestricted Shared Services	Payroll
900090012	Lynn Angela	6/30/2023	\$3,885.00	Unrestricted Wallace Campus	Payroll
900090013	McCallister Debra	6/30/2023	\$4,235.33	Unrestricted Wallace Campus	Payroll
900090014	McCarthy Ashleigh	6/30/2023	\$5,609.58	Unrestricted Shared Services	Payroll
900090015	McNabb Nikki	6/30/2023	\$3,360.08	Unrestricted Sparks Campus	Payroll
900090016	Pearce Heather	6/30/2023	\$3,185.08	Unrestricted Shared Services	Payroll
900090017	Saulsberry Keith	6/30/2023	\$9,296.92	Unrestricted Shared Services	Payroll
900090018	Soto Saimara	6/30/2023	\$4,522.00	Unrestricted Shared Services	Payroll
900090019	Weston Wendy	6/30/2023	\$4,672.75	Unrestricted Sparks Campus	Payroll
900090020	Young Denise	6/30/2023	\$3,447.67	Unrestricted Sparks Campus	Payroll
900090021	Anderson Andrea	6/30/2023	\$4,147.33	Student Support Services	Payroll
900090022	Blakely Kristina	6/30/2023	\$5,056.08	Upward Bound	Payroll
900090023	Byrd April	6/30/2023	\$3,010.25	Student Support Services	Payroll
900090024	Davis Brooke	6/30/2023	\$4,147.33	Talent Search	Payroll
900090025	Dixon Jones Brittany	6/30/2023	\$5,609.58	Upward Bound	Payroll
900090026	Hickerson Christy	6/30/2023	\$3,185.33	Upward Bound	Payroll
900090027	Hollins Monchel	6/30/2023	\$4,235.00	Student Support Services	Payroll
900090028	Lyman Jertavia	6/30/2023	\$5,332.83	Student Support Services	Payroll
900090029	Morris Mary	6/30/2023	\$4,935.42	Talent Search	Payroll
900090030	Pierce Catherine	6/30/2023	\$6,284.75	Talent Search	Payroll
900090031	Ricks Terri	6/30/2023	\$6,284.75	Unrestricted Sparks Campus	Payroll
900090032	Smith Priscilla	6/30/2023	\$4,322.50	AE-Federal Regular	Payroll
900090033	Billings Reba	6/30/2023	\$2,835.50	Unrestricted Wallace Campus	Payroll
900090034	Ware Casandra	6/30/2023	\$6,960.00	Unrestricted Wallace Campus	Payroll
900090035	Sheppard Ola	6/30/2023	\$6,284.75	Unrestricted Shared Services	Payroll
900090036	Oliver Kimberly	6/30/2023	\$2,309.75	Unrestricted Shared Services	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900090037	Hindman Christina	6/30/2023	\$3,138.08	Unrestricted Wallace Campus	Payroll
900090038	Morelli Tiffany	6/30/2023	\$3,409.75	Unrestricted Wallace Campus	Payroll
900090039	Ihle Ryan	6/30/2023	\$4,502.58	Unrestricted Wallace Campus	Payroll
900090040	Russo David	6/30/2023	\$7,066.91	Unrestricted Wallace Campus	Payroll
900090040	Russo David	6/30/2023	\$17,806.53	Unrestricted Shared Services	Payroll
900090041	Adkinson Patrick	6/30/2023	\$9,237.42	Unrestricted Shared Services	Payroll
900090042	Burnett Nathan	6/30/2023	\$5,207.83	Unrestricted Shared Services	Payroll
900090043	Fergus Matthew	6/30/2023	\$5,074.73	Unrestricted Shared Services	Payroll
900090044	Glanton Wakeelah	6/30/2023	\$3,359.56	Unrestricted Shared Services	Payroll
900090045	Hicks Kaitlyn	6/30/2023	\$3,272.58	Unrestricted Shared Services	Payroll
900090046	Watson Ryan	6/30/2023	\$5,069.50	Unrestricted Shared Services	Payroll
900090047	Brooks Tracy	6/30/2023	\$14,731.34	Unrestricted Shared Services	Payroll
900090048	Mason Rebecca	6/30/2023	\$3,099.20	Unrestricted Shared Services	Payroll
900090048	Mason Rebecca	6/30/2023	\$3,099.21	Unrestricted Wallace Campus	Payroll
900090049	Ashmore Amy	6/30/2023	\$4,672.75	Unrestricted Shared Services	Payroll
900090050	Bruner Linda	6/30/2023	\$4,934.83	Unrestricted Shared Services	Payroll
900090051	Childs Cheryl	6/30/2023	\$3,447.67	Unrestricted Shared Services	Payroll
900090052	Davis-Kimbrough Andrea	6/30/2023	\$4,322.50	Unrestricted Shared Services	Payroll
900090053	Griffin Terri	6/30/2023	\$3,622.83	Unrestricted Shared Services	Payroll
900090054	Henderson Kallie	6/30/2023	\$2,834.67	Unrestricted Shared Services	Payroll
900090055	Johnson-Walker Heather	6/30/2023	\$8,626.84	Unrestricted Shared Services	Payroll
900090056	Linder Jana	6/30/2023	\$4,322.50	ALAMAP Grant	Payroll
900090057	Willis Carrie	6/30/2023	\$3,622.83	Unrestricted Shared Services	Payroll
900090058	Fodge Carrie	6/30/2023	\$3,885.00	Unrestricted Shared Services	Payroll
900090059	Strickland Brooke	6/30/2023	\$9,612.42	Unrestricted Shared Services	Payroll
900090060	Sessions Mandy	6/30/2023	\$9,070.75	Unrestricted Shared Services	Payroll
900090061	Wicker Melody	6/30/2023	\$1,509.53	Unrestricted Shared Services	Payroll
900090062	Brannon Angila	6/30/2023	\$3,885.00	Unrestricted Shared Services	Payroll
900090063	Wheeler Taylor	6/30/2023	\$4,721.25	Unrestricted Shared Services	Payroll
900090064	Vines Melony	6/30/2023	\$3,272.58	Unrestricted Shared Services	Payroll
900090065	Brown Seth	6/30/2023	\$6,284.75	Unrestricted Wallace Campus	Payroll
900090066	Fink Casey	6/30/2023	\$3,797.42	Unrestricted Wallace Campus	Payroll

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Number	Payee	Date	Amount	Funding Source	Purpose
900090067	Oldham Bobby	6/30/2023	\$4,235.33	Unrestricted Wallace Campus	Payroll
900090068	Cripps Joshua	6/30/2023	\$3,534.83	Unrestricted Shared Services	Payroll
900090069	Nichols Dana	6/30/2023	\$3,447.67	Unrestricted Shared Services	Payroll
900090070	Clemons Greg	6/30/2023	\$6,576.25	Unrestricted Shared Services	Payroll
900090071	Hall Marcus	6/30/2023	\$3,534.83	Unrestricted Sparks Campus	Payroll
900090072	Lunsford John	6/30/2023	\$4,235.33	Unrestricted Sparks Campus	Payroll
900090073	Martin Donald	6/30/2023	\$4,922.75	Unrestricted Wallace Campus	Payroll
900090074	Miller Ronald	6/30/2023	\$3,697.67	Unrestricted Wallace Campus	Payroll
900090075	Shelley Jason	6/30/2023	\$5,110.00	Unrestricted Sparks Campus	Payroll
900090076	Solorio Fernando	6/30/2023	\$4,747.67	Unrestricted Wallace Campus	Payroll
900090077	Watson Christopher	6/30/2023	\$4,747.67	Unrestricted Wallace Campus	Payroll
900090078	Guilford Michael	6/30/2023	\$3,535.83	Unrestricted Sparks Campus	Payroll
900090079	Hawkins Marrietta	6/30/2023	\$2,922.92	Unrestricted Sparks Campus	Payroll
900090080	Peterson Lisa	6/30/2023	\$1,811.41	Bookstore - Sparks	Payroll
900090080	Peterson Lisa	6/30/2023	\$1,811.42	Unrestricted Shared Services	Payroll