| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 113744 | 3130 Media LLC | 9/30/2023 | 7,039.50 | Chancellors Challenge | Advertising & Promotions - OOS | A02255528 | 227005 | 750100 | 7,039.50 |
| 113745 | Air Masters Mechanical In | 9/30/2023 | 1,788.12 | Unrestricted Shared Services | Other Contractual Services - PS | A02198171 | 110100 | 731400 | 1,788.12 |
| 113746 | Airgas Inc | 9/30/2023 | 1,384.20 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01351012 | 110300 | 720500 | 1,384.20 |
| 113747 | Alabama Community College System | 9/30/2023 | 68,747.17 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A01370406 | 110400 | 731600 | 449,342.62 |
| 113747 | Alabama Community College System | 9/30/2023 | 380,595.45 | Unrestricted Shared Services | Other Professional Fees - PS | A01370406 | 110100 | 731600 | 449,342.62 |
| 113748 | Alabama Community College System | 9/30/2023 | 13,088.39 | Industry Certification Initiatives | Unearned Revenue - AL | A01370406 | 222300 | 240700 | 13,088.39 |
| 113749 | Alabama Power Company | 9/30/2023 | 3,096.96 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 3,096.96 |
| 113750 | Beebe's Pest & Termite | 9/30/2023 | 850.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02201725 | 110100 | 731400 | 850.00 |
| 113751 | BSN Sports LLC | 9/30/2023 | 2,522.80 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01372024 | 110300 | 720500 | 8,833.70 |
| 113751 | BSN Sports LLC | 9/30/2023 | 6,310.90 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01372024 | 110400 | 720500 | 8,833.70 |
| 113752 | Charles Olivier | 9/30/2023 | 1,544.59 | Unrestricted Shared Services | Lodging - OS | A01375916 | 110100 | 715300 | 1,544.59 |
| 113753 | Directional Advantage Holdings LLC | 9/30/2023 | 5,135.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01378959 | 110100 | 750100 | 5,135.00 |
| 113754 | Dot Com Plus Llc | 9/30/2023 | 360.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198087 | 110100 | 750100 | 360.00 |
| 113755 | Ecosouth Services of Mobile LLC | 9/30/2023 | 114.11 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02356810 | 110300 | 751100 | 114.11 |
| 113756 | Ecosouth Services of Mobile LLC | 9/30/2023 | 2,765.43 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02356810 | 110300 | 751100 | 2,765.43 |
| 113757 | Friendship Comm Dev Corp | 9/30/2023 | 500.00 | AE - State Regular | Short-Term Building Rentals - OOS | A02198459 | 224100 | 751500 | 500.00 |
| 113758 | Gotta Go Portables | 9/30/2023 | 240.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02198233 | 110100 | 720500 | 240.00 |
| 113759 | Jasper Seating Company Inc. | 9/30/2023 | 1,424.64 | Unrestricted Shared Services | Materials and Supplies - MS | A01349475 | 110100 | 720500 | 11,346.24 |
| 113759 | Jasper Seating Company Inc. | 9/30/2023 | 9,921.60 | Unrestricted Shared Services | Equipment - non capitalized - MS | A01349475 | 110100 | 720300 | 11,346.24 |
| 113760 | Lamar Jakaycia | 9/30/2023 | 1,000.00 | Volleyball Booster | Deposits Held for Others - Agency | A02517115 | 810246 | 240800 | 1,000.00 |
| 113761 | Lamotte | 9/30/2023 | 654.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01361251 | 110300 | 720500 | 654.00 |
| 113762 | Lowe's Home Centers Inc | 9/30/2023 | 3,084.10 | SWAPTE 2023-2024 | Materials and Supplies - MS | A01371289 | 217005 | 720500 | 3,084.10 |
| 113763 | Lowe's Home Centers Inc | 9/30/2023 | 602.30 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01371289 | 110400 | 720500 | 1,385.01 |
| 113763 | Lowe's Home Centers Inc | 9/30/2023 | 782.71 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01371289 | 110300 | 751100 | 1,385.01 |
| 113764 | Mob Cnty Wtr Swr | 9/30/2023 | 62.68 | Unrestricted Distance Ed | Water & Sewer - UC | A02198201 | 110200 | 740600 | 62.68 |
| 113765 | Cancelled Check | 9/30/2023 | - | | | | | | |
| 113766 | Public Relations Council of Alabama - Mobile Chapter | 9/30/2023 | 97.50 | Unrestricted Shared Services | Memberships - PS | A02317430 | 110100 | 731300 | 97.50 |
| 113767 | Publix Super Markets Inc | 9/30/2023 | 282.94 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350401 | 110500 | 720500 | 282.94 |
| 113768 | Publix Super Markets Inc | 9/30/2023 | 160.44 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350401 | 110500 | 720500 | 160.44 |
| 113769 | Quality Printing | 9/30/2023 | 373.29 | Title 3 Contination CAR Act I 20-21 | Maintenance & Repairs - OOS | A02202811 | 250263 | 751100 | 373.29 |
| 113770 | Sally Beauty Holdings Inc | 9/30/2023 | 11,183.07 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01352746 | 110400 | 720500 | 11,183.07 |
| 113771 | SAMS CLUB DIRECT | 9/30/2023 | 99.78 | Unrestricted Shared Services | Materials and Supplies - MS | A02248884 | 110100 | 720500 | 935.75 |
| 113771 | SAMS CLUB DIRECT | 9/30/2023 | 275.34 | Student Support Service | Culinary Consumables | A02248884 | 250100 | 720200 | 935.75 |
| 113771 | SAMS CLUB DIRECT | 9/30/2023 | 560.63 | Unrestricted Shared Services | Culinary Consumables | A02248884 | 110100 | 720200 | 935.75 |
| 113772 | Sherwin Williams Company | 9/30/2023 | 374.95 | Unrestricted Shared Services | Materials and Supplies - MS | A01349852 | 110100 | 720500 | 374.95 |
| 113773 | SPIRE GULF INC. | 9/30/2023 | 95.94 | Unrestricted-Carver Campus | Gas & Heating Fuel - UC | A02250376 | 110500 | 740300 | 1,325.19 |
| 113773 | SPIRE GULF INC. | 9/30/2023 | 284.04 | Unrestricted-Central Campus | Gas & Heating Fuel - UC | A02250376 | 110600 | 740300 | 1,325.19 |
| 113773 | SPIRE GULF INC. | 9/30/2023 | 324.09 | Unrestricted-Southwest Campus | Gas & Heating Fuel - UC | A02250376 | 110400 | 740300 | 1,325.19 |
| 113773 | SPIRE GULF INC. | 9/30/2023 | 621.12 | Unrestricted Mobile Campus | Gas & Heating Fuel - UC | A02250376 | 110300 | 740300 | 1,325.19 |
| 113774 | The Burmax Co. Inc. | 9/30/2023 | 28.00 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01350620 | 110400 | 720500 | 28.00 |
| 113775 | The College Board | 9/30/2023 | 7,175.00 | Title 3 Continuation Act II 20-21 | Computer Software(non capital) - MS | A00010329 | 250257 | 720100 | 7,175.00 |
| 113776 | Toshiba Amer Bus Solu Inc | 9/30/2023 | 0.88 | Unrestricted Shared Services | Other Contractual Services - PS | A02198429 | 110100 | 731400 | 34.70 |
| 113776 | Toshiba Amer Bus Solu Inc | 9/30/2023 | 33.82 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02198429 | 250261 | 731400 | 34.70 |
| 113777 | Trophy Shop Inc. | 9/30/2023 | 11.59 | Truck Driving Consortium | Advertising & Promotions - OOS | A02269620 | 227003 | 750100 | 11.59 |
| 113778 | US Foods Inc. | 9/30/2023 | 1,984.48 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350279 | 110500 | 720500 | 1,984.48 |
| 113779 | WALA-TV | 9/30/2023 | 3,654.00 | Sp Pops-Shipfitting/Marine Electric | Advertising & Promotions - OOS | A02196551 | 222608 | 750100 | 15,479.00 |
| 113779 | WALA-TV | 9/30/2023 | 11,825.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02196551 | 110100 | 750100 | 15,479.00 |
| 113780 | Payroll Payable | 9/30/2023 | 3,151.00 | Payroll Clearing Fund | Payroll Payable | A00010281 | 120000 | 221190 | 3,151.00 |
| 113781 | Payroll Payable | 9/30/2023 | 292.80 | Payroll Clearing Fund | Payroll Payable | A00010146 | 120000 | 221103 | 292.80 |
| 113782 | Payroll Payable | 9/30/2023 | 638.52 | Payroll Clearing Fund | Payroll Payable | A02256181 | 120000 | 221104 | 638.52 |
| 113783 | Payroll Payable | 9/30/2023 | 2,052.00 | Payroll Clearing Fund | Payroll Payable | A02323677 | 120000 | 221170 | 2,052.00 |
| 113784 | Payroll Payable | 9/30/2023 | 7.50 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221116 | 2,531.14 |
| 113784 | Payroll Payable | 9/30/2023 | 189.39 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221102 | 2,531.14 |
| 113784 | Payroll Payable | 9/30/2023 | 289.34 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221112 | 2,531.14 |
| 113784 | Payroll Payable | 9/30/2023 | 774.91 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221100 | 2,531.14 |
| 113784 | Payroll Payable | 9/30/2023 | 1,270.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 220700 | 2,531.14 |
| 113785 | Payroll Payable | 9/30/2023 | 304.00 | Payroll Clearing Fund | Payroll Payable | A02202707 | 120000 | 221190 | 304.00 |
| 113786 | Payroll Payable | 9/30/2023 | 170.00 | Payroll Clearing Fund | Payroll Payable | A02256725 | 120000 | 221114 | 170.00 |
| 113787 | Payroll Payable | 9/30/2023 | 650.00 | Payroll Clearing Fund | Payroll Payable | A01374569 | 120000 | 221115 | 650.00 |
| !0000990 | CAE Healthcare Inc. | 9/29/2023 | 8,780.00 | State LPN FUnds | Other Contractual Services - PS | A01350429 | 229002 | 731400 | 8,780.00 |
| !0000991 | ExamSoft Worldwide LLC | 9/29/2023 | 5,617.50 | Unrestricted Mobile Campus | Computer Software(non capital) - MS | A02448246 | 110300 | 720100 | 5,617.50 |
| 113706 | Alabama Power Company | 9/29/2023 | 2,153.24 | Unrestricted Shared Services | Other Contractual Services - PS | A01350447 | 110100 | 731400 | 2,153.24 |
| 708776 | Bettis-Sewer Dianne | 9/29/2023 | 577.50 | Unrestricted-Central Campus | Payroll | A01467292 | 110600 | | 577.50 |
| 708777 | Bolden Tameka | 9/29/2023 | 472.50 | Unrestricted-Central Campus | Payroll | A01452941 | 110600 | | 472.50 |
| 708778 | Chambers Vivian | 9/29/2023 | 4,602.50 | Unrestricted-Central Campus | Payroll | A01473830 | 110600 | | 4,602.50 |
| 708779 | Clarke Wendy | 9/29/2023 | 1,015.00 | Unrestricted-Central Campus | Payroll | A02351005 | 110600 | | 1,015.00 |
| 708780 | Goler Angelia | 9/29/2023 | 1,330.00 | Unrestricted-Central Campus | Payroll | A01416288 | 110600 | | 1,330.00 |
| 708781 | Jackson Sharie | 9/29/2023 | 2,677.50 | Unrestricted-Central Campus | Payroll | A01404046 | 110600 | | 2,677.50 |
| 708782 | Jackson Taronya | 9/29/2023 | 2,467.50 | Unrestricted-Central Campus | Payroll | A01478368 | 110600 | | 2,467.50 |
| 708783 | Jarreau Anitra | 9/29/2023 | 1,172.50 | Unrestricted-Central Campus | Payroll | A00441063 | 110600 | | 1,172.50 |
| 708784 | Jeffrey Emma | 9/29/2023 | 822.50 | Unrestricted-Central Campus | Payroll | A02446943 | 110600 | | 822.50 |
| 708785 | Perry Emma | 9/29/2023 | 2,012.50 | Unrestricted-Central Campus | Payroll | A02236640 | 110600 | | 2,012.50 |
| 708786 | Ward Deborah | 9/29/2023 | 980.00 | Unrestricted-Central Campus | Payroll | A02236853 | 110600 | | 980.00 |
| 708787 | Wiggins Timothy | 9/29/2023 | 1,050.00 | Unrestricted-Central Campus | Payroll | A02359826 | 110600 | | 1,050.00 |
| 708788 | Williams Michael | 9/29/2023 | 4,060.00 | Unrestricted-Central Campus | Payroll | A01397687 | 110600 | | 4,060.00 |
| 708789 | Willis-Turner Stefanie | 9/29/2023 | 1,785.00 | Unrestricted-Central Campus | Payroll | A01463018 | 110600 | | 1,785.00 |
| 708790 | Hill Danielle | 9/29/2023 | 2,506.00 | Unrestricted-Central Campus | Payroll | A01480794 | 110600 | | 2,506.00 |
| 708791 | Harris Jeremiah | 9/29/2023 | 1,674.00 | Unrestricted Mobile Campus | Payroll | A01473136 | 110300 | | 1,674.00 |
| 708792 | Benjamin Calvin | 9/29/2023 | 3,080.00 | On-Job-Training ALDOT | Payroll | A01486364 | 217010 | | 3,080.00 |
| 708793 | Able Deborah | 9/29/2023 | 1,333.80 | AE - State Regular | Payroll | A02236933 | 224100 | | 1,333.80 |
| 708794 | Abrams Rhonda | 9/29/2023 | 1,369.00 | AE-Federal Regular | Payroll | A02237068 | 214100 | | 1,369.00 |
| 708795 | Armstrong Shermier | 9/29/2023 | 685.12 | AE - State Regular | Payroll | A01486630 | 224100 | | 685.12 |
| 708796 | Hughes Verjilya | 9/29/2023 | 642.30 | AE - State Regular | Payroll | A01471799 | 224100 | | 642.30 |
| 708797 | Jackson Gracy | 9/29/2023 | 864.14 | AE-Federal Regular | Payroll | A02237069 | 214100 | | 864.14 |
| 708798 | Lucas Annette | 9/29/2023 | 1,494.08 | AE - State Regular | Payroll | A02236649 | 224100 | | 1,494.08 |
| 708799 | Nicholas Brenda | 9/29/2023 | 630.45 | AE - State Regular | Payroll | A01729887 | 224100 | | 630.45 |
| 708800 | Pugh Cynthia | 9/29/2023 | 266.76 | AE-Federal Regular | Payroll | A02236997 | 214100 | | 266.76 |
| 708801 | Shipman William | 9/29/2023 | 1,059.80 | AE - State Regular | Payroll | A01486152 | 224100 | | 1,059.80 |
| 708802 | Williams Allena | 9/29/2023 | 1,648.57 | AE - State Regular | Payroll | A02276434 | 224100 | | 1,648.57 |
| 708803 | Young Renee | 9/29/2023 | 1,734.21 | AE-Federal Regular | Payroll | A01435009 | 214100 | | 1,734.21 |
| 708804 | Amey Timmy | 9/29/2023 | 918.00 | Unrestricted-Southwest Campus | Payroll | A01664435 | 110400 | | 918.00 |
| 708805 | Curry James | 9/29/2023 | 747.00 | Unrestricted-Southwest Campus | Payroll | A00239830 | 110400 | | 747.00 |
| 708806 | Edwards Barry | 9/29/2023 | 2,088.00 | Unrestricted-Southwest Campus | Payroll | A01480789 | 110400 | | 2,088.00 |
| 708807 | Edwards Doral | 9/29/2023 | 1,188.00 | Unrestricted-Southwest Campus | Payroll | A01485979 | 110400 | | 1,188.00 |
| 708808 | Ethington James | 9/29/2023 | 1,659.00 | Unrestricted-Southwest Campus | Payroll | A01642806 | 110400 | | 1,659.00 |
| 708809 | Hodges Thomas | 9/29/2023 | 1,062.00 | Unrestricted-Southwest Campus | Payroll | A01478473 | 110400 | | 1,062.00 |
| 708810 | Kupfer Peter | 9/29/2023 | 1,161.00 | Unrestricted-Southwest Campus | Payroll | A00481417 | 110400 | | 1,161.00 |
| 708811 | McCollum Wade | 9/29/2023 | 240.00 | Unrestricted-Southwest Campus | Payroll | A01449260 | 110400 | | 240.00 |
| 708812 | Moore Johnnie | 9/29/2023 | 1,026.00 | Unrestricted-Southwest Campus | Payroll | A02236710 | 110400 | | 1,026.00 |
| 708813 | Savadra Eric | 9/29/2023 | 2,688.00 | Unrestricted-Southwest Campus | Payroll | A01460256 | 110400 | | 2,688.00 |
| 708814 | Smith Walter | 9/29/2023 | 1,329.00 | Unrestricted-Southwest Campus | Payroll | A02441664 | 110400 | | 1,329.00 |
| 708815 | Summersell James | 9/29/2023 | 1,506.00 | Unrestricted-Southwest Campus | Payroll | A01456257 | 110400 | | 3,816.00 |
| 708815 | Summersell James | 9/29/2023 | 2,310.00 | Unrestricted Mobile Campus | Payroll | A01456257 | 110300 | | 3,816.00 |
| 708816 | Wright Calvin | 9/29/2023 | 2,568.00 | Unrestricted-Southwest Campus | Payroll | A02237004 | 110400 | | 2,568.00 |
| 708817 | Yelder Jack | 9/29/2023 | 1,791.00 | Unrestricted-Southwest Campus | Payroll | A02236893 | 110400 | | 1,791.00 |
| 708818 | Andry Shakebra | 9/29/2023 | 1,394.00 | SWAPTE 2023-2024 | Payroll | A02236895 | 217005 | | 1,394.00 |

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| 708819 | Gable Nakita | 9/29/2023 | 2,798.50 | ALAMAP Grant 2020 | Payroll | A01443020 | 250181 | | 2,798.50 |
| 708821 | Shaw Sarah | 9/29/2023 | 2,106.00 | Title 3 Futures Main Activ II 20-21 | Payroll | A01436727 | 250265 | | 2,106.00 |
| 708822 | Brown Darelyn | 9/29/2023 | 78.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01452650 | 250269 | | 78.00 |
| 708823 | Iteriteka Christa | 9/29/2023 | 144.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02429682 | 250269 | | 144.00 |
| 708824 | Ndabashinze Veva | 9/29/2023 | 216.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02458559 | 250269 | | 216.00 |
| 708825 | Shukuru Esperance | 9/29/2023 | 198.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02433274 | 250269 | | 198.00 |
| 708826 | Tackett Grant | 9/29/2023 | 216.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02440348 | 250269 | | 216.00 |
| 708827 | Dukundane Liesse Fleurie | 9/29/2023 | 840.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02395084 | 250269 | | 840.00 |
| 708828 | Gainey Jadan | 9/29/2023 | 768.00 | Title 3 Continuation Act II 20-21 | Payroll | A02330711 | 250257 | | 768.00 |
| 708829 | Womack Juliette | 9/29/2023 | 2,808.75 | Title 3 Cont Main Act I 23-27 | Payroll | A01484518 | 250268 | | 2,808.75 |
| 708830 | Francis Tina | 9/29/2023 | 750.00 | Unrestricted-Southwest Campus | Payroll | A02462563 | 110400 | | 750.00 |
| 708831 | Smith Frank | 9/29/2023 | 700.00 | Unrestricted-Southwest Campus | Payroll | A01440106 | 110400 | | 700.00 |
| 708832 | Charles Olivier | 9/29/2023 | 20,833.33 | Unrestricted Mobile Campus | Payroll | A01375916 | 110300 | | 20,833.33 |
| 708833 | Sterling Gloria | 9/29/2023 | 6,015.67 | Unrestricted Mobile Campus | Payroll | A01397748 | 110300 | | 6,015.67 |
| 708834 | Reza Su-Sun | 9/29/2023 | 5,286.49 | Unrestricted Shared Services | Payroll | A02330682 | 110100 | | 5,286.49 |
| 708835 | Burton Khalilah | 9/29/2023 | 11,925.83 | Unrestricted Mobile Campus | Payroll | A00227742 | 110300 | | 11,925.83 |
| 708836 | Spears Akareem | 9/29/2023 | 10,690.17 | Unrestricted Mobile Campus | Payroll | A01397774 | 110300 | | 10,690.17 |
| 708837 | Cooks Gladys | 9/29/2023 | 6,779.67 | Unrestricted-Central Campus | Payroll | A00462538 | 110600 | | 6,779.67 |
| 708838 | Fairley Vesta | 9/29/2023 | 5,940.25 | Unrestricted-Central Campus | Payroll | A01397775 | 110600 | | 5,940.25 |
| 708839 | King Victoria | 9/29/2023 | 11,383.78 | Unrestricted-Central Campus | Payroll | A01397704 | 110600 | | 11,383.78 |
| 708840 | Mixon Aquanetta | 9/29/2023 | 8,678.78 | Unrestricted-Central Campus | Payroll | A01419888 | 110600 | | 8,678.78 |
| 708841 | Payne Kayla | 9/29/2023 | 7,474.44 | Unrestricted-Central Campus | Payroll | A00754704 | 110600 | | 7,474.44 |
| 708842 | Robinson Bridget | 9/29/2023 | 8,678.78 | Unrestricted-Central Campus | Payroll | A01456242 | 110600 | | 8,678.78 |
| 708843 | Tullos Ashley | 9/29/2023 | 7,967.33 | Unrestricted-Central Campus | Payroll | A01426888 | 110600 | | 7,967.33 |
| 708844 | Turner Yolanda | 9/29/2023 | 4,886.65 | Unrestricted Shared Services | Payroll | A01053943 | 110100 | | 4,886.65 |
| 708845 | Sanderson Courtney | 9/29/2023 | 973.00 | Unrestricted Mobile Campus | Payroll | A01397745 | 110300 | | 8,537.78 |
| 708845 | Sanderson Courtney | 9/29/2023 | 7,564.78 | Unrestricted-Central Campus | Payroll | A01397745 | 110600 | | 8,537.78 |
| 708846 | Sharp Annalesia | 9/29/2023 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A01397718 | 110300 | | 9,571.33 |
| 708846 | Sharp Annalesia | 9/29/2023 | 8,320.33 | Unrestricted-Central Campus | Payroll | A01397718 | 110600 | | 9,571.33 |
| 708847 | Agnew Andrea | 9/29/2023 | 12,111.16 | Unrestricted Mobile Campus | Payroll | A01397734 | 110300 | | 12,111.16 |
| 708848 | Blackmarr Devin | 9/29/2023 | 4,408.92 | Title 3 Futures Main Activi I 20-21 | Payroll | A02335042 | 250264 | | 4,408.92 |
| 708849 | Chaney Candra | 9/29/2023 | 3,962.67 | Unrestricted-Central Campus | Payroll | A01453604 | 110600 | | 3,962.67 |
| 708850 | Johnson Tori | 9/29/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02332964 | 110300 | | 556.00 |
| 708851 | Caver-Eaton Lasonja | 9/29/2023 | 5,040.75 | Unrestricted-Central Campus | Payroll | A01456304 | 110600 | | 5,040.75 |
| 708852 | Waltman Sandra | 9/29/2023 | 6,365.22 | Unrestricted-Central Campus | Payroll | A00433732 | 110600 | | 6,365.22 |
| 708853 | Williamson Sarah | 9/29/2023 | 8,427.62 | Unrestricted-Central Campus | Payroll | A01456411 | 110600 | | 8,427.62 |
| 708854 | Goodwin Letecia | 9/29/2023 | 3,338.00 | Unrestricted Shared Services | Payroll | A02338431 | 110100 | | 3,338.00 |
| 708855 | Towner Waconda | 9/29/2023 | 720.58 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01453731 | 250275 | | 7,205.79 |
| 708855 | Towner Waconda | 9/29/2023 | 6,485.21 | Unrestricted Shared Services | Payroll | A01453731 | 110100 | | 7,205.79 |
| 708856 | Watkins Tracy | 9/29/2023 | 3,931.28 | Unrestricted Mobile Campus | Payroll | A01427904 | 110300 | | 3,931.28 |
| 708857 | Coleman Lyle | 9/29/2023 | 6,240.92 | Unrestricted Mobile Campus | Payroll | A01397721 | 110300 | | 6,240.92 |
| 708858 | Studdard Deborah | 9/29/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456418 | 110300 | | 417.00 |
| 708859 | Wilson Mary | 9/29/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01397738 | 110300 | | 417.00 |
| 708860 | Culler Rene | 9/29/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456188 | 110300 | | 834.00 |
| 708861 | Evans Lorie | 9/29/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A02516361 | 110300 | | 1,112.00 |
| 708862 | Host Lydia | 9/29/2023 | 5,300.85 | Unrestricted Mobile Campus | Payroll | A01456199 | 110300 | | 5,300.85 |
| 708863 | Smith Regina | 9/29/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01438381 | 110300 | | 1,112.00 |
| 708864 | Williams Krista | 9/29/2023 | 1,529.00 | Unrestricted Mobile Campus | Payroll | A02261196 | 110300 | | 1,529.00 |
| 708865 | Mcdowell Kyle | 9/29/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01704929 | 110300 | | 417.00 |
| 708866 | Rodrigues Savonnya | 9/29/2023 | 630.00 | Unrestricted-Southwest Campus | Payroll | A01478909 | 110400 | | 630.00 |
| 708867 | Wilson James | 9/29/2023 | 5,440.92 | Unrestricted-Southwest Campus | Payroll | A01456288 | 110400 | | 5,440.92 |
| 708868 | Driscoll Tracy | 9/29/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397752 | 110300 | | 8,798.78 |
| 708868 | Driscoll Tracy | 9/29/2023 | 7,964.78 | Unrestricted-Central Campus | Payroll | A01397752 | 110600 | | 8,798.78 |
| 708869 | Martin Darren | 9/29/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456234 | 110300 | | 834.00 |
| 708870 | Turk Cecil | 9/29/2023 | 5,457.75 | Unrestricted Mobile Campus | Payroll | A01456233 | 110300 | | 5,457.75 |
| 708871 | Hunter Terrance | 9/29/2023 | 1,435.00 | Unrestricted-Southwest Campus | Payroll | A01484969 | 110400 | | 6,208.92 |
| 708871 | Hunter Terrance | 9/29/2023 | 4,773.92 | Unrestricted-Carver Campus | Payroll | A01484969 | 110500 | | 6,208.92 |
| 708872 | Dixon Charles | 9/29/2023 | 1,050.00 | Unrestricted-Southwest Campus | Payroll | A01397707 | 110400 | | 1,050.00 |
| 708873 | Marshall Raquel | 9/29/2023 | 7,564.78 | Unrestricted Mobile Campus | Payroll | A02402239 | 110300 | | 7,564.78 |
| 708874 | Parker Clarence | 9/29/2023 | 7,742.67 | Unrestricted-Central Campus | Payroll | A02400101 | 110600 | | 7,742.67 |
| 708875 | Williams Joseph | 9/29/2023 | 420.00 | Unrestricted-Southwest Campus | Payroll | A01456258 | 110400 | | 420.00 |
| 708876 | Bowers Dwayne | 9/29/2023 | 5,440.92 | Unrestricted Mobile Campus | Payroll | A01456193 | 110300 | | 5,440.92 |
| 708877 | Lenox Bobby | 9/29/2023 | 3,086.62 | Unrestricted Mobile Campus | Payroll | A01613829 | 110300 | | 6,173.25 |
| 708877 | Lenox Bobby | 9/29/2023 | 3,086.63 | ALAMAP Grant 2020 | Payroll | A01613829 | 250181 | | 6,173.25 |
| 708878 | Scott James | 9/29/2023 | 2,205.35 | ALAMAP Grant 2020 | Payroll | A01456287 | 250181 | | 6,698.17 |
| 708878 | Scott James | 9/29/2023 | 4,492.82 | Unrestricted-Southwest Campus | Payroll | A01456287 | 110400 | | 6,698.17 |
| 708879 | Morrow Randall | 9/29/2023 | 7,378.56 | Unrestricted Mobile Campus | Payroll | A01388646 | 110300 | | 7,378.56 |
| 708880 | Burney Kyle | 9/29/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456324 | 110300 | | 556.00 |
| 708881 | Crockett Patty | 9/29/2023 | 6,376.90 | Unrestricted Mobile Campus | Payroll | A01397669 | 110300 | | 6,376.90 |
| 708882 | Dotch Rosa | 9/29/2023 | 1,890.00 | Unrestricted-Southwest Campus | Payroll | A01456214 | 110400 | | 1,890.00 |
| 708883 | Jeter Michael | 9/29/2023 | 2,038.67 | Unrestricted Mobile Campus | Payroll | A02003970 | 110300 | | 2,038.67 |
| 708884 | King Julie | 9/29/2023 | 7,007.25 | Unrestricted Mobile Campus | Payroll | A01397754 | 110300 | | 7,007.25 |
| 708885 | Robinson Lashondra | 9/29/2023 | 8,968.65 | Unrestricted Mobile Campus | Payroll | A01397723 | 110300 | | 8,968.65 |
| 708886 | Vickery Robert | 9/29/2023 | 5,662.25 | Unrestricted Mobile Campus | Payroll | A01552162 | 110300 | | 5,662.25 |
| 708887 | West Leric | 9/29/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456198 | 110300 | | 417.00 |
| 708888 | Williams Debra | 9/29/2023 | 3,139.33 | Unrestricted-Carver Campus | Payroll | A01456219 | 110500 | | 3,139.33 |
| 708889 | Caffey-Sullivan Shvonnie | 9/29/2023 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A01397729 | 110300 | | 1,251.00 |
| 708890 | Jurenka Sarah | 9/29/2023 | 6,640.92 | Unrestricted Mobile Campus | Payroll | A01397732 | 110300 | | 6,640.92 |
| 708891 | Pettway Shanesta | 9/29/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A02093777 | 110300 | | 834.00 |
| 708892 | Smith Caesar | 9/29/2023 | 6,357.25 | Unrestricted Mobile Campus | Payroll | A01397766 | 110300 | | 6,357.25 |
| 708893 | Williams Willie | 9/29/2023 | 4,873.42 | Unrestricted Mobile Campus | Payroll | A02513171 | 110300 | | 4,873.42 |
| 708894 | McWilliams Robert | 9/29/2023 | 5,290.42 | Unrestricted Mobile Campus | Payroll | A01397708 | 110300 | | 5,290.42 |
| 708895 | Nast William | 9/29/2023 | 1,529.00 | Unrestricted Mobile Campus | Payroll | A00801178 | 110300 | | 1,529.00 |
| 708896 | Peeples Larene | 9/29/2023 | 4,873.42 | Unrestricted Mobile Campus | Payroll | A01456248 | 110300 | | 4,873.42 |
| 708897 | Bonner Kelvin | 9/29/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A02510755 | 110300 | | 1,112.00 |
| 708898 | Hart Courtney | 9/29/2023 | 5,029.17 | Unrestricted Mobile Campus | Payroll | A01585670 | 110300 | | 5,029.17 |
| 708899 | Mitchell Patrick | 9/29/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456213 | 110300 | | 1,112.00 |
| 708900 | Cochran Catherine | 9/29/2023 | 5,707.42 | Unrestricted Mobile Campus | Payroll | A01456251 | 110300 | | 5,707.42 |
| 708901 | Smith Kim | 9/29/2023 | 7,743.25 | Unrestricted Mobile Campus | Payroll | A01397758 | 110300 | | 7,743.25 |
| 708902 | Dennis Tammy | 9/29/2023 | 713.84 | Unrestricted-Central Campus | Payroll | A01397771 | 110600 | | 11,173.45 |
| 708902 | Dennis Tammy | 9/29/2023 | 10,459.61 | Unrestricted Mobile Campus | Payroll | A01397771 | 110300 | | 11,173.45 |
| 708903 | Hackworth Sylvester | 9/29/2023 | 8,109.42 | Unrestricted-Central Campus | Payroll | A01397730 | 110600 | | 8,109.42 |
| 708904 | Laffitte Darline | 9/29/2023 | 326.87 | Unrestricted Mobile Campus | Payroll | A01456439 | 110300 | | 6,594.00 |
| 708904 | Laffitte Darline | 9/29/2023 | 6,267.13 | Unrestricted-Central Campus | Payroll | A01456439 | 110600 | | 6,594.00 |
| 708905 | Peoples-Williams Tkeyan | 9/29/2023 | 871.66 | Unrestricted Mobile Campus | Payroll | A01414625 | 110300 | | 1,743.33 |
| 708905 | Peoples-Williams Tkeyan | 9/29/2023 | 871.67 | Unrestricted-Central Campus | Payroll | A01414625 | 110600 | | 1,743.33 |
| 708906 | Roberts Kathleen | 9/29/2023 | 505.34 | Unrestricted-Central Campus | Payroll | A02267012 | 110600 | | 9,155.78 |
| 708906 | Roberts Kathleen | 9/29/2023 | 8,650.44 | Unrestricted Mobile Campus | Payroll | A02267012 | 110300 | | 9,155.78 |
| 708907 | Schlosser Elizabeth | 9/29/2023 | 7,309.33 | Unrestricted Mobile Campus | Payroll | A01397759 | 110300 | | 7,309.33 |
| 708908 | Simpson Amber | 9/29/2023 | 326.87 | Unrestricted-Central Campus | Payroll | A01248753 | 110600 | | 653.75 |
| 708908 | Simpson Amber | 9/29/2023 | 326.88 | Unrestricted Mobile Campus | Payroll | A01248753 | 110300 | | 653.75 |
| 708909 | Ford-Green Jason | 9/29/2023 | 278.00 | Unrestricted-Central Campus | Payroll | A01585711 | 110600 | | 8,523.33 |
| 708909 | Ford-Green Jason | 9/29/2023 | 8,245.33 | Unrestricted Mobile Campus | Payroll | A01585711 | 110300 | | 8,523.33 |
| 708910 | Cartwright Lauren | 9/29/2023 | 5,157.00 | Unrestricted Mobile Campus | Payroll | A02407651 | 110300 | | 5,157.00 |
| 708911 | Gamble Leslie | 9/29/2023 | 5,096.14 | Title 3 Cont Main Act II 23-27 | Payroll | A02402231 | 250269 | | 5,096.14 |
| 708912 | Hayes Ellis Latonya | 9/29/2023 | 6,229.58 | Unrestricted Mobile Campus | Payroll | A01397756 | 110300 | | 6,229.58 |

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| 708914 | Mulkey Kareem | 9/29/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456281 | 110300 | | 1,112.00 |
| 708915 | Prajea Suzy | 9/29/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02502554 | 110300 | | 556.00 |
| 708916 | Shaw Amy | 9/29/2023 | 7,592.89 | Unrestricted Mobile Campus | Payroll | A00715725 | 110300 | | 7,592.89 |
| 708917 | Thomas Stacey | 9/29/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456289 | 110300 | | 1,112.00 |
| 708918 | Willis Bridgette | 9/29/2023 | 3,865.53 | Title 3 Continuation Act II 20-21 | Payroll | A01603021 | 250257 | | 3,865.53 |
| 708919 | Humphries Falon | 9/29/2023 | 278.00 | Unrestricted-Central Campus | Payroll | A02425697 | 110600 | | 4,895.92 |
| 708919 | Humphries Falon | 9/29/2023 | 4,617.92 | Unrestricted Mobile Campus | Payroll | A02425697 | 110300 | | 4,895.92 |
| 708920 | Blakley Adams Rhonda | 9/29/2023 | 4,766.17 | AE - State Regular | Payroll | A01456317 | 224100 | | 4,766.17 |
| 708921 | Fisher Ontario | 9/29/2023 | 4,908.75 | AE - State Regular | Payroll | A01456217 | 224100 | | 4,908.75 |
| 708922 | Hall Tammy | 9/29/2023 | 4,190.75 | AE - State Regular | Payroll | A01397677 | 224100 | | 4,190.75 |
| 708923 | Hobbs Sharnee | 9/29/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01397675 | 110300 | | 7,971.97 |
| 708923 | Hobbs Sharnee | 9/29/2023 | 7,554.97 | AE-Federal Regular | Payroll | A01397675 | 214100 | | 7,971.97 |
| 708924 | James Kecia | 9/29/2023 | 3,338.00 | AE-Federal Regular | Payroll | A01477475 | 214100 | | 3,338.00 |
| 708925 | McCaine Odessa | 9/29/2023 | 4,300.92 | AE - State Regular | Payroll | A01397750 | 224100 | | 4,300.92 |
| 708926 | Mccreary Rasla | 9/29/2023 | 4,708.33 | AE-Federal Regular | Payroll | A01638404 | 214100 | | 4,708.33 |
| 708927 | Pugh Connie | 9/29/2023 | 3,169.17 | AE-Federal Regular | Payroll | A01397747 | 214100 | | 3,169.17 |
| 708928 | Reese Patricia | 9/29/2023 | 4,141.25 | AE-Federal Regular | Payroll | A01397764 | 214100 | | 4,141.25 |
| 708929 | Webster Jonathan | 9/29/2023 | 4,141.00 | AE-Federal Regular | Payroll | A01456249 | 214100 | | 4,141.00 |
| 708930 | Williams James | 9/29/2023 | 1,026.00 | Unrestricted-Southwest Campus | Payroll | A01397694 | 110400 | | 4,771.00 |
| 708930 | Williams James | 9/29/2023 | 3,745.00 | AE - State Regular | Payroll | A01397694 | 224100 | | 4,771.00 |
| 708931 | Williams Harold | 9/29/2023 | 5,823.92 | Unrestricted-Southwest Campus | Payroll | A01456253 | 110400 | | 5,823.92 |
| 708932 | Corley Jason | 9/29/2023 | 6,865.25 | Unrestricted-Southwest Campus | Payroll | A01397740 | 110400 | | 6,865.25 |
| 708933 | Black Diana | 9/29/2023 | 4,507.42 | Unrestricted Mobile Campus | Payroll | A02220460 | 110300 | | 4,507.42 |
| 708934 | Sheffield Ernest | 9/29/2023 | 980.00 | Unrestricted-Southwest Campus | Payroll | A02419880 | 110400 | | 6,787.00 |
| 708934 | Sheffield Ernest | 9/29/2023 | 5,807.00 | Unrestricted Mobile Campus | Payroll | A02419880 | 110300 | | 6,787.00 |
| 708935 | Turner Lester | 9/29/2023 | 2,306.85 | Ultimate Workforce Orientation | Payroll | A01421257 | 222604 | | 4,613.71 |
| 708935 | Turner Lester | 9/29/2023 | 2,306.86 | Unrestricted-Southwest Campus | Payroll | A01421257 | 110400 | | 4,613.71 |
| 708936 | Dickerson Wade | 9/29/2023 | 7,129.89 | Unrestricted-Carver Campus | Payroll | A01456197 | 110500 | | 7,129.89 |
| 708937 | Sterling Donald | 9/29/2023 | 1,260.00 | Unrestricted-Carver Campus | Payroll | A01427244 | 110500 | | 2,660.00 |
| 708937 | Sterling Donald | 9/29/2023 | 1,400.00 | Unrestricted-Southwest Campus | Payroll | A01427244 | 110400 | | 2,660.00 |
| 708938 | Coleman Sara | 9/29/2023 | 6,161.83 | Unrestricted Mobile Campus | Payroll | A01447884 | 110300 | | 6,161.83 |
| 708939 | Reese Paula | 9/29/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01397680 | 110300 | | 417.00 |
| 708940 | Rodgers Lachan | 9/29/2023 | 2,590.00 | Unrestricted-Southwest Campus | Payroll | A01456200 | 110400 | | 7,863.42 |
| 708940 | Rodgers Lachan | 9/29/2023 | 5,273.42 | Unrestricted-Carver Campus | Payroll | A01456200 | 110500 | | 7,863.42 |
| 708941 | Ward Latrace | 9/29/2023 | 1,890.00 | Unrestricted-Carver Campus | Payroll | A01456323 | 110500 | | 1,890.00 |
| 708942 | Douglas Henry | 9/29/2023 | 5,574.25 | Unrestricted-Carver Campus | Payroll | A01397760 | 110500 | | 5,574.25 |
| 708943 | Lockwood Walter | 9/29/2023 | 3,635.42 | Unrestricted Mobile Campus | Payroll | A01397685 | 110300 | | 3,635.42 |
| 708944 | Osborne Sheila | 9/29/2023 | 315.00 | Unrestricted-Carver Campus | Payroll | A01443834 | 110500 | | 315.00 |
| 708945 | Wilson Gabrielle | 9/29/2023 | 6,812.89 | Unrestricted-Carver Campus | Payroll | A01456243 | 110500 | | 6,812.89 |
| 708946 | Lott Michael | 9/29/2023 | 6,009.89 | Unrestricted-Carver Campus | Payroll | A01456230 | 110500 | | 6,009.89 |
| 708947 | McGallagher Hudson | 9/29/2023 | 5,557.42 | Unrestricted-Southwest Campus | Payroll | A01397763 | 110400 | | 5,557.42 |
| 708948 | Murray Christopher | 9/29/2023 | 525.00 | Unrestricted-Southwest Campus | Payroll | A02514148 | 110400 | | 525.00 |
| 708949 | Bravi Natalie | 9/29/2023 | 3,873.08 | Unrestricted Shared Services | Payroll | A02457379 | 110100 | | 3,873.08 |
| 708950 | Hunter Erica | 9/29/2023 | 1,750.00 | Unrestricted-Southwest Campus | Payroll | A01397703 | 110400 | | 1,750.00 |
| 708951 | Allen Douglas | 9/29/2023 | 7,355.68 | Unrestricted-Southwest Campus | Payroll | A01423075 | 110400 | | 7,355.68 |
| 708952 | Allen Michael | 9/29/2023 | 6,506.10 | Unrestricted-Southwest Campus | Payroll | A02236883 | 110400 | | 6,506.10 |
| 708953 | Davis Darlisha | 9/29/2023 | 3,070.42 | Truck Driving Consortium | Payroll | A02442094 | 227003 | | 3,070.42 |
| 708954 | Mccants Joseph | 9/29/2023 | 10,693.83 | Unrestricted-Southwest Campus | Payroll | A01653932 | 110400 | | 10,693.83 |
| 708955 | McCollum Wade | 9/29/2023 | 7,485.22 | Unrestricted-Southwest Campus | Payroll | A01449260 | 110400 | | 7,485.22 |
| 708956 | Praytor Hugh | 9/29/2023 | 11,128.29 | Unrestricted-Southwest Campus | Payroll | A01456265 | 110400 | | 11,128.29 |
| 708957 | Simmons Kathy | 9/29/2023 | 5,052.94 | Unrestricted-Southwest Campus | Payroll | A01399457 | 110400 | | 5,052.94 |
| 708958 | Wallace Bradley | 9/29/2023 | 8,580.25 | Unrestricted-Southwest Campus | Payroll | A01456432 | 110400 | | 8,580.25 |
| 708959 | Maull Jerome | 9/29/2023 | 4,773.92 | Unrestricted-Carver Campus | Payroll | A01456201 | 110500 | | 4,773.92 |
| 708960 | Moore Terry | 9/29/2023 | 3,130.09 | Unrestricted-Carver Campus | Payroll | A01456240 | 110500 | | 3,130.09 |
| 708961 | Rice Jessie | 9/29/2023 | 3,635.42 | Unrestricted-Carver Campus | Payroll | A01456231 | 110500 | | 3,635.42 |
| 708962 | Taylor Danny | 9/29/2023 | 9,786.67 | Unrestricted-Carver Campus | Payroll | A00656180 | 110500 | | 9,786.67 |
| 708963 | Taylor Jessie | 9/29/2023 | 3,833.33 | Unrestricted-Carver Campus | Payroll | A01456208 | 110500 | | 3,833.33 |
| 708964 | Whatley Billy | 9/29/2023 | 3,635.42 | Unrestricted-Carver Campus | Payroll | A01456232 | 110500 | | 3,635.42 |
| 708965 | Felton David | 9/29/2023 | 11,388.50 | Unrestricted Shared Services | Payroll | A00587462 | 110100 | | 11,388.50 |
| 708966 | Stamps Daphne | 9/29/2023 | 5,286.49 | Unrestricted-Southwest Campus | Payroll | A01456222 | 110400 | | 5,286.49 |
| 708967 | Davis Dewanda | 9/29/2023 | 831.55 | On-Job-Training ALDOT | Payroll | A01456211 | 217010 | | 7,205.79 |
| 708967 | Davis Dewanda | 9/29/2023 | 6,374.24 | Unrestricted Mobile Campus | Payroll | A01456211 | 110300 | | 7,205.79 |
| 708968 | Gaither Melisa | 9/29/2023 | 560.00 | City of Mobile | Payroll | A00587586 | 230400 | | 7,416.78 |
| 708968 | Gaither Melisa | 9/29/2023 | 6,856.78 | Unrestricted Shared Services | Payroll | A00587586 | 110100 | | 7,416.78 |
| 708969 | Greggs Artheldia | 9/29/2023 | 2,739.38 | ALAMAP Grant 2020 | Payroll | A01456293 | 250181 | | 5,478.76 |
| 708969 | Greggs Artheldia | 9/29/2023 | 2,739.38 | Unrestricted Mobile Campus | Payroll | A01456293 | 110300 | | 5,478.76 |
| 708970 | Baker Arianna | 9/29/2023 | 3,748.59 | Unrestricted Mobile Campus | Payroll | A02371920 | 110300 | | 3,748.59 |
| 708971 | Boykin Franklin | 9/29/2023 | 7,737.25 | Unrestricted Shared Services | Payroll | A02350595 | 110100 | | 7,737.25 |
| 708972 | Bradley Bryant | 9/29/2023 | 5,159.31 | Unrestricted Mobile Campus | Payroll | A01485765 | 110300 | | 5,159.31 |
| 708973 | Dosse Bullard Marilyn | 9/29/2023 | 3,427.75 | Unrestricted Shared Services | Payroll | A01487257 | 110100 | | 3,427.75 |
| 708974 | Forde Kendall | 9/29/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456184 | 110300 | | 417.00 |
| 708975 | Labay Theodore | 9/29/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456444 | 110300 | | 10,944.17 |
| 708975 | Labay Theodore | 9/29/2023 | 9,832.17 | Unrestricted-Southwest Campus | Payroll | A01456444 | 110400 | | 10,944.17 |
| 708976 | Lowe Vonicia | 9/29/2023 | 3,873.33 | Unrestricted Mobile Campus | Payroll | A01456173 | 110300 | | 3,873.33 |
| 708977 | Payne Monica | 9/29/2023 | 4,677.33 | Unrestricted Shared Services | Payroll | A01456427 | 110100 | | 4,677.33 |
| 708978 | Penn Cory | 9/29/2023 | 4,587.58 | Title 3 Cont Main Act V 23-27 | Payroll | A01680893 | 250272 | | 4,587.58 |
| 708979 | Watkins Cherry | 9/29/2023 | 5,305.99 | Title 3 Cont Main Act V 23-27 | Payroll | A02266749 | 250272 | | 5,305.99 |
| 708980 | Glass Ginger | 9/29/2023 | 2,085.00 | Unrestricted Mobile Campus | Payroll | A01127470 | 110300 | | 11,567.83 |
| 708980 | Glass Ginger | 9/29/2023 | 9,482.83 | Title 3 Futures Main Activ II 20-21 | Payroll | A01127470 | 250265 | | 11,567.83 |
| 708981 | Onukwuli Steven | 9/29/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A02267279 | 110300 | | 9,040.45 |
| 708981 | Onukwuli Steven | 9/29/2023 | 7,372.45 | Title 3 Cont Main Act VII 23-27 | Payroll | A02267279 | 250274 | | 9,040.45 |
| 708982 | Cooper Tiara | 9/29/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A02358528 | 110300 | | 1,112.00 |
| 708983 | Daughtry Jeremy | 9/29/2023 | 7,023.44 | Title 3 Futures Main Act III 20-21 | Payroll | A02361211 | 250266 | | 7,023.44 |
| 708984 | Kelly Gerald | 9/29/2023 | 435.83 | Unrestricted-Central Campus | Payroll | A01412431 | 110600 | | 871.67 |
| 708984 | Kelly Gerald | 9/29/2023 | 435.84 | Unrestricted Mobile Campus | Payroll | A01412431 | 110300 | | 871.67 |
| 708985 | Little Carol | 9/29/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02511167 | 110300 | | 556.00 |
| 708986 | Taylor Victoria | 9/29/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01479586 | 110300 | | 5,242.42 |
| 708986 | Taylor Victoria | 9/29/2023 | 4,408.42 | Title 3 Futures Main Act III 20-21 | Payroll | A01479586 | 250266 | | 5,242.42 |
| 708987 | Tharp Kimberly | 9/29/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02502995 | 110300 | | 556.00 |
| 708988 | Valrie Althea | 9/29/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A02413479 | 110300 | | 417.00 |
| 708989 | Williams LePret | 9/29/2023 | 4,766.17 | Title 3 Futures Main Act III 20-21 | Payroll | A02449420 | 250266 | | 4,766.17 |
| 708990 | Williamson James | 9/29/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02031564 | 110300 | | 556.00 |
| 708991 | Cunningham Terri | 9/29/2023 | 3,873.92 | Unrestricted Mobile Campus | Payroll | A01456238 | 110300 | | 3,873.92 |
| 708992 | McCovey Megan | 9/29/2023 | 3,873.92 | Unrestricted-Central Campus | Payroll | A01456237 | 110600 | | 3,873.92 |
| 708993 | Mickles Marsha | 9/29/2023 | 7,609.22 | Unrestricted Mobile Campus | Payroll | A01397672 | 110300 | | 7,609.22 |
| 708994 | Finley Britney | 9/29/2023 | 668.23 | Unrestricted Shared Services | Payroll | A02295423 | 110100 | | 7,516.28 |
| 708994 | Finley Britney | 9/29/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A02295423 | 110300 | | 7,516.28 |
| 708994 | Finley Britney | 9/29/2023 | 6,014.05 | Title 3 Cont Main Act III 23-27 | Payroll | A02295423 | 250270 | | 7,516.28 |
| 708995 | Gill Shermika | 9/29/2023 | 4,587.58 | Title 3 Cont Main Act V 23-27 | Payroll | A01456314 | 250272 | | 4,587.58 |
| 708996 | Harris Daye Marisa | 9/29/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01309643 | 110300 | | 5,520.92 |
| 708996 | Harris Daye Marisa | 9/29/2023 | 4,408.92 | Title 3 Cont Main Act V 23-27 | Payroll | A01309643 | 250272 | | 5,520.92 |
| 708997 | Love Yolanda | 9/29/2023 | 4,408.92 | Title 3 Cont Main Act V 23-27 | Payroll | A01456212 | 250272 | | 4,408.92 |
| 708998 | Mullen Theodore | 9/29/2023 | 3,873.92 | Title 3 Cont Main Act II 23-27 | Payroll | A01397773 | 250269 | | 3,873.92 |
| 708999 | Perry Victoria | 9/29/2023 | 7,309.33 | Unrestricted Mobile Campus | Payroll | A01397722 | 110300 | | 7,309.33 |
| 709000 | Rowser Donjoli | 9/29/2023 | 4,408.92 | Title 3 Cont Main Act V 23-27 | Payroll | A01456275 | 250272 | | 4,408.92 |

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| 709002 | Thomas Marandia | 9/29/2023 | 3,962.42 | Title 3 Cont Main Act V 23-27 | Payroll | A01468620 | 250272 | | 3,962.42 |
| 709003 | Wallace Terri | 9/29/2023 | 3,304.52 | Title 3 Cont Main Act II 23-27 | Payroll | A01456424 | 250269 | | 3,304.52 |
| 709004 | Westry Marcia | 9/29/2023 | 7,554.97 | Title 3 Cont Main Act II 23-27 | Payroll | A01397742 | 250269 | | 7,554.97 |
| 709005 | Austin Deidre | 9/29/2023 | 3,473.94 | Unrestricted Mobile Campus | Payroll | A01456216 | 110300 | | 3,473.94 |
| 709006 | French Rochelle | 9/29/2023 | 7,767.17 | Unrestricted Shared Services | Payroll | A01456298 | 110100 | | 7,767.17 |
| 709007 | Hunter Libya | 9/29/2023 | 4,428.67 | Unrestricted Mobile Campus | Payroll | A01586652 | 110300 | | 4,428.67 |
| 709008 | Yates Sinika | 9/29/2023 | 3,473.94 | Unrestricted Mobile Campus | Payroll | A01449444 | 110300 | | 3,473.94 |
| 709009 | McDonald Symentha | 9/29/2023 | 5,212.17 | Unrestricted Mobile Campus | Payroll | A00164164 | 110300 | | 5,212.17 |
| 709010 | Council Latanya | 9/29/2023 | 4,587.58 | Unrestricted Shared Services | Payroll | A01340721 | 110100 | | 4,587.58 |
| 709011 | Murphy Gloria | 9/29/2023 | 4,141.92 | Unrestricted-Southwest Campus | Payroll | A01397725 | 110400 | | 4,141.92 |
| 709012 | Urbanek Philip | 9/29/2023 | 7,554.97 | Unrestricted Mobile Campus | Payroll | A01456445 | 110300 | | 7,554.97 |
| 709013 | Sykes Christiane | 9/29/2023 | 2,981.08 | Unrestricted Shared Services | Payroll | A00325577 | 110100 | | 2,981.08 |
| 709014 | Thomas-Williams Michelin | 9/29/2023 | 4,141.25 | Unrestricted Mobile Campus | Payroll | A01456296 | 110300 | | 4,141.25 |
| 709015 | Dedeaux Raven | 9/29/2023 | 4,230.25 | Title 3 Cont Main Act II 23-27 | Payroll | A02447829 | 250269 | | 4,230.25 |
| 709016 | Bradley Kaylen | 9/29/2023 | 3,652.54 | Student Support Service | Payroll | A02449689 | 250100 | | 3,652.54 |
| 709017 | Gilkerson Erica | 9/29/2023 | 7,205.79 | Unrestricted Mobile Campus | Payroll | A02247833 | 110300 | | 7,205.79 |
| 709018 | Hattenstein James | 9/29/2023 | 7,904.15 | Unrestricted Mobile Campus | Payroll | A01456294 | 110300 | | 7,904.15 |
| 709019 | Eager Trenton | 9/29/2023 | 7,737.25 | Unrestricted Mobile Campus | Payroll | A01456268 | 110300 | | 7,737.25 |
| 709020 | Meadows Monica | 9/29/2023 | 2,919.00 | Unrestricted Mobile Campus | Payroll | A01585682 | 110300 | | 9,601.28 |
| 709020 | Meadows Monica | 9/29/2023 | 6,682.28 | Unrestricted-Southwest Campus | Payroll | A01585682 | 110400 | | 9,601.28 |
| 709021 | Keshock Nicole | 9/29/2023 | 7,554.97 | Unrestricted Mobile Campus | Payroll | A02286673 | 110300 | | 7,554.97 |
| 709022 | Pettaway Quinton | 9/29/2023 | 2,980.75 | Title 3 Cont Main Act VII 23-27 | Payroll | A01477734 | 250274 | | 2,980.75 |
| 709023 | Wooten Keidrick | 9/29/2023 | 10,200.58 | Title 3 Continuation Act VI 20-21 | Payroll | A02459938 | 250261 | | 10,200.58 |
| 709024 | Dumas Sarah | 9/29/2023 | 3,695.67 | Unrestricted Mobile Campus | Payroll | A01397768 | 110300 | | 3,695.67 |
| 709025 | Giles Mamie | 9/29/2023 | 8,419.50 | Unrestricted Mobile Campus | Payroll | A01397731 | 110300 | | 8,419.50 |
| 709026 | Hudson Mary | 9/29/2023 | 4,231.42 | Unrestricted Mobile Campus | Payroll | A01397673 | 110300 | | 4,231.42 |
| 709027 | Little Kelly | 9/29/2023 | 4,245.95 | Shared Service | Payroll | A02297387 | 110205 | | 10,653.17 |
| 709027 | Little Kelly | 9/29/2023 | 6,407.22 | Unrestricted Shared Services | Payroll | A02297387 | 110100 | | 10,653.17 |
| 709028 | Pate April | 9/29/2023 | 7,205.79 | Unrestricted Mobile Campus | Payroll | A01725628 | 110300 | | 7,205.79 |
| 709029 | St Fleur Tina | 9/29/2023 | 4,879.72 | Unrestricted Mobile Campus | Payroll | A01397772 | 110300 | | 4,879.72 |
| 709030 | White Cynthia | 9/29/2023 | 8,063.36 | Unrestricted Mobile Campus | Payroll | A02282276 | 110300 | | 8,063.36 |
| 709031 | Williams Rhonda | 9/29/2023 | 7,554.97 | Unrestricted Mobile Campus | Payroll | A02346730 | 110300 | | 7,554.97 |
| 709032 | Campbell Madison | 9/29/2023 | 4,709.77 | Unrestricted Shared Services | Payroll | A02482827 | 110100 | | 4,709.77 |
| 709033 | Parrish-Onukwuli Kenya | 9/29/2023 | 7,737.25 | Unrestricted Mobile Campus | Payroll | A01456269 | 110300 | | 7,737.25 |
| 709035 | Crenshaw Reginald | 9/29/2023 | 3,000.00 | Unrestricted Mobile Campus | Payroll | A01456318 | 110300 | | 11,230.02 |
| 709035 | Crenshaw Reginald | 9/29/2023 | 3,621.21 | Title 3 Continuation PA 20-21 | Payroll | A01456318 | 250255 | | 11,230.02 |
| 709035 | Crenshaw Reginald | 9/29/2023 | 4,608.81 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456318 | 250275 | | 11,230.02 |
| 709036 | Gable Laneeka | 9/29/2023 | 3,249.00 | Title 3 Cont Carver Act I 23-27 | Payroll | A01456210 | 250276 | | 3,249.00 |
| 709037 | Payne April | 9/29/2023 | 5,480.17 | Title 3 Cont Carver Act III 23-27 | Payroll | A01397686 | 250278 | | 5,480.17 |
| 709038 | Bumpers Claude | 9/29/2023 | 500.00 | Unrestricted Mobile Campus | Payroll | A01456259 | 110300 | | 9,982.83 |
| 709038 | Bumpers Claude | 9/29/2023 | 9,482.83 | Title 3 Cont Main Act I 23-27 | Payroll | A01456259 | 250268 | | 9,982.83 |
| 709039 | Johnson Brittany | 9/29/2023 | 5,286.49 | Title 3 Continuation Act I 20-21 | Payroll | A02462889 | 250256 | | 5,286.49 |
| 709040 | Purifoy Earl | 9/29/2023 | 3,516.58 | Title 3 Cont Main Act I 23-27 | Payroll | A01456254 | 250268 | | 3,516.58 |
| 709041 | Williams Larry | 9/29/2023 | 4,231.42 | Unrestricted Mobile Campus | Payroll | A01397770 | 110300 | | 4,231.42 |
| 709042 | Steele Courtney | 9/29/2023 | 7,737.25 | Unrestricted Mobile Campus | Payroll | A01456311 | 110300 | | 7,737.25 |
| 709043 | Clark Halbert | 9/29/2023 | 4,232.77 | Unrestricted Mobile Campus | Payroll | A01425753 | 110300 | | 4,232.77 |
| 709044 | Harris Karen | 9/29/2023 | 6,220.67 | Unrestricted Mobile Campus | Payroll | A01397767 | 110300 | | 6,220.67 |
| 709045 | Hoyt Thaddeus | 9/29/2023 | 3,341.72 | Unrestricted Shared Services | Payroll | A01421190 | 110100 | | 3,341.72 |
| 709046 | James Nathaniel | 9/29/2023 | 3,873.92 | Unrestricted Mobile Campus | Payroll | A01397776 | 110300 | | 3,873.92 |
| 709047 | Patton Anthony | 9/29/2023 | 4,858.80 | Unrestricted Mobile Campus | Payroll | A01397741 | 110300 | | 4,858.80 |
| 709048 | Sullivan Prendis | 9/29/2023 | 3,873.92 | Unrestricted Mobile Campus | Payroll | A01397751 | 110300 | | 3,873.92 |
| 709049 | Vandiber Tonikos | 9/29/2023 | 7,205.79 | Unrestricted Mobile Campus | Payroll | A00552344 | 110300 | | 7,205.79 |
| 709050 | Warmack Venita | 9/29/2023 | 3,389.28 | Unrestricted Shared Services | Payroll | A01470813 | 110100 | | 3,389.28 |
| 709051 | Harrison Folayan | 9/29/2023 | 973.00 | Unrestricted Mobile Campus | Payroll | A01456220 | 110300 | | 6,067.22 |
| 709051 | Harrison Folayan | 9/29/2023 | 5,094.22 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456220 | 250275 | | 6,067.22 |
| 709052 | Havens Stennett April | 9/29/2023 | 10,166.50 | Unrestricted Shared Services | Payroll | A02461288 | 110100 | | 10,166.50 |
| 709053 | Holder Kenney | 9/29/2023 | 8,261.00 | Unrestricted Mobile Campus | Payroll | A01456176 | 110300 | | 8,261.00 |
| 709054 | Kelly Jacques | 9/29/2023 | 5,569.33 | Unrestricted-Carver Campus | Payroll | A01456429 | 110500 | | 5,569.33 |
| 709055 | Shreves Gary | 9/29/2023 | 3,784.92 | Unrestricted Mobile Campus | Payroll | A01397670 | 110300 | | 3,784.92 |
| 709056 | Smith Patrick | 9/29/2023 | 2,802.42 | Unrestricted Mobile Campus | Payroll | A01462929 | 110300 | | 2,802.42 |
| 709057 | Smoot Desmond | 9/29/2023 | 5,033.50 | Unrestricted Mobile Campus | Payroll | A01456291 | 110300 | | 5,033.50 |
| 709058 | Wilson Kenneth | 9/29/2023 | 3,516.58 | Unrestricted-Southwest Campus | Payroll | A01402752 | 110400 | | 3,516.58 |
| 709059 | Angle Courtney | 9/29/2023 | 3,249.00 | Unrestricted Mobile Campus | Payroll | A01397702 | 110300 | | 3,249.00 |
| 709060 | Pettway Lee | 9/29/2023 | 3,427.75 | Unrestricted Mobile Campus | Payroll | A01397688 | 110300 | | 3,427.75 |
| 709061 | Thomas Deborah | 9/29/2023 | 3,784.92 | Unrestricted Mobile Campus | Payroll | A01397689 | 110300 | | 3,784.92 |
| 709062 | Harris Adria | 9/29/2023 | 7,205.79 | Unrestricted Mobile Campus | Payroll | A02346965 | 110300 | | 7,205.79 |
| 709387 | Williams Irismarie | 9/29/2023 | 4,408.92 | Unrestricted Mobile Campus | Payroll | A01456180 | 110300 | | 4,408.92 |
| D0000250 | Doodle AG | 9/29/2023 | 3,240.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02388948 | 110100 | 731400 | 3,240.00 |
| !0000952 | Leflore Burton | 9/28/2023 | 1,800.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01429569 | 110300 | 731400 | 1,800.00 |
| !0000953 | Servpro of North and Northwest Mobile | 9/28/2023 | 344.65 | Unrestricted Shared Services | Materials and Supplies - MS | A02262181 | 110100 | 720500 | 344.65 |
| !0000954 | 4Imprint Inc | 9/28/2023 | 34.80 | Unrestricted Mobile Campus | Printing and Binding - OOS | A01349844 | 110300 | 751300 | 14,864.17 |
| !0000954 | 4Imprint Inc | 9/28/2023 | 89.08 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01349844 | 110300 | 731400 | 14,864.17 |
| !0000954 | 4Imprint Inc | 9/28/2023 | 177.87 | Truck Driving Consortium | Advertising & Promotions - OOS | A01349844 | 227003 | 750100 | 14,864.17 |
| !0000954 | 4Imprint Inc | 9/28/2023 | 220.10 | Unrestricted Mobile Campus | Freight - OOS | A01349844 | 110300 | 750600 | 14,864.17 |
| !0000954 | 4Imprint Inc | 9/28/2023 | 304.44 | Truck Driving Consortium | Other Contractual Services - PS | A01349844 | 227003 | 731400 | 14,864.17 |
| !0000954 | 4Imprint Inc | 9/28/2023 | 2,054.19 | Unrestricted Mobile Campus | Advertising & Promotions - OOS | A01349844 | 110300 | 750100 | 14,864.17 |
| !0000954 | 4Imprint Inc | 9/28/2023 | 2,759.40 | Unrestricted-Carver Campus | Advertising & Promotions - OOS | A01349844 | 110500 | 750100 | 14,864.17 |
| !0000954 | 4Imprint Inc | 9/28/2023 | 9,224.29 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01349844 | 110100 | 750100 | 14,864.17 |
| !0000955 | Amazon Capital Services Inc | 9/28/2023 | 39.98 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 9,557.44 |
| !0000955 | Amazon Capital Services Inc | 9/28/2023 | 146.75 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 9,557.44 |
| !0000955 | Amazon Capital Services Inc | 9/28/2023 | 3,438.68 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 9,557.44 |
| !0000955 | Amazon Capital Services Inc | 9/28/2023 | 5,932.03 | Title 3 Continuation Act VII 20-21 | Materials and Supplies - MS | A02198115 | 250262 | 720500 | 9,557.44 |
| !0000956 | Bagby Russell Electric In | 9/28/2023 | 1,673.31 | CRRSAA - HEERF II Institutional | Equipment - non capitalized - MS | A02198116 | 212010 | 720300 | 35,165.56 |
| !0000956 | Bagby Russell Electric In | 9/28/2023 | 5,325.42 | T3 SAFRA Carver Activity I 19-20 | Improvements - Other - CE | A02198116 | 250254 | 791300 | 35,165.56 |
| !0000956 | Bagby Russell Electric In | 9/28/2023 | 6,985.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198116 | 110100 | 731400 | 35,165.56 |
| !0000956 | Bagby Russell Electric In | 9/28/2023 | 9,894.16 | Unrestricted-Carver Campus | Materials and Supplies - MS | A02198116 | 110500 | 720500 | 35,165.56 |
| !0000956 | Bagby Russell Electric In | 9/28/2023 | 11,287.67 | CRRSAA - HEERF II Institutional | Maintenance & Repairs - OOS | A02198116 | 212010 | 751100 | 35,165.56 |
| !0000957 | Bama Pest Control Inc | 9/28/2023 | 290.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198425 | 110300 | 751100 | 2,402.00 |
| !0000957 | Bama Pest Control Inc | 9/28/2023 | 2,112.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198425 | 110100 | 731400 | 2,402.00 |
| !0000958 | Cengage Learning Inc. | 9/28/2023 | 4,749.75 | DE ACCSO | Scholarship and Waivers - SW | A01349597 | 222005 | 760100 | 4,749.75 |
| !0000959 | Cintas Corporation | 9/28/2023 | 539.32 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 539.32 |
| !0000960 | Coast Safe & Lock | 9/28/2023 | 60.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02252118 | 110100 | 720500 | 60.00 |
| !0000961 | Covington Flooring Co Inc | 9/28/2023 | 20,975.00 | T3 SAFRA Main Activity II 19-20 | Improvements - Other - CE | A01352753 | 250251 | 791300 | 20,975.00 |
| !0000962 | Display Gallery Inc. | 9/28/2023 | 6,075.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02291192 | 110100 | 750100 | 6,075.00 |
| !0000963 | ELSEVIER INC. | 9/28/2023 | 3,848.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02476378 | 110300 | 731400 | 3,848.00 |
| !0000964 | Goodwyn Mills Cawood LLC | 9/28/2023 | 19,793.02 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198363 | 212210 | 790900 | 19,793.02 |
| !0000965 | Gulf Coast Tours Inc. | 9/28/2023 | 1,539.30 | Unrestricted Mobile Campus | Commercial Transportation - IS | A02201670 | 110300 | 710100 | 9,434.45 |
| !0000965 | Gulf Coast Tours Inc. | 9/28/2023 | 3,225.30 | Unrestricted-Southwest Campus | Other Travel Expenses - OS | A02201670 | 110400 | 715600 | 9,434.45 |
| !0000965 | Gulf Coast Tours Inc. | 9/28/2023 | 4,669.85 | Unrestricted-Southwest Campus | Commercial Transportation - IS | A02201670 | 110400 | 710100 | 9,434.45 |
| !0000966 | Gwin's Stationary & Engraving | 9/28/2023 | 839.47 | Unrestricted Shared Services | Printing and Binding - OOS | A02252247 | 110100 | 751300 | 839.47 |
| !0000967 | Hunter Security Inc. | 9/28/2023 | 880.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02252635 | 110300 | 731400 | 880.00 |
| !0000968 | Industry Training Solutions | 9/28/2023 | 57,990.00 | CRRSAA - HEERF II Institutional | Improvements - Other - CE | A01352321 | 212010 | 791300 | 57,990.00 |
| !0000969 | Interior Elements LLC | 9/28/2023 | 57,257.98 | CRRSAA - HEERF II Institutional | Equipment - non capitalized - MS | A01361118 | 212010 | 720300 | 57,257.98 |
| !0000970 | Interior Elements LLC | 9/28/2023 | 1,056,532.18 | CRRSAA - HEERF II Institutional | Equipment - non capitalized - MS | A01361118 | 212010 | 720300 | 1,056,532.18 |
| !0000971 | J Payne Organization | 9/28/2023 | 8,863.00 | R&R Southwest Campus | Maintenance & Repairs - OOS | A02197994 | 920400 | 751100 | 8,863.00 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| !0000972 | Cancelled Check | 9/28/2023 | - | | | | | | |
| !0000973 | McAleer's Office Furniture Company Inc. | 9/28/2023 | 900.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02255253 | 110100 | 731600 | 900.00 |
| !0000974 | ECAS LLC | 9/28/2023 | 14,196.24 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02358217 | 110300 | 720500 | 14,196.24 |
| !0000975 | National Center for Construction Education and Research | 9/28/2023 | 449.80 | Unrestricted-Carver Campus | Other Professional Fees - PS | A00010247 | 110500 | 731600 | 449.80 |
| !0000976 | Otis Elevator Company | 9/28/2023 | 5,925.00 | R&R Mobile Campus | Maintenance & Repairs - OOS | A01350670 | 920300 | 751100 | 5,925.00 |
| !0000977 | Pocket Nurse Enterprises Inc. | 9/28/2023 | 8,329.07 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A01349780 | 110300 | 720300 | 8,329.07 |
| !0000978 | Purchase Power | 9/28/2023 | 577.00 | Unrestricted Shared Services | Postage - OOS | A02248902 | 110100 | 751200 | 577.00 |
| !0000979 | Roto Rooter | 9/28/2023 | 240.00 | Unexpended Plant Shared Services | Construction in Progress - CE | A02267059 | 910100 | 790900 | 240.00 |
| !0000980 | Saints Security Llc | 9/28/2023 | 7,323.75 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 7,323.75 |
| !0000981 | SDC Publications Inc. | 9/28/2023 | 690.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01350614 | 110300 | 720500 | 690.00 |
| !0000982 | SHORT the Squirrel | 9/28/2023 | 162.00 | Unrestricted Shared Services | Athletic Insurance Deductible - PS | A02512723 | 110100 | 730300 | 330.00 |
| !0000982 | SHORT the Squirrel | 9/28/2023 | 168.00 | SNAP | Materials and Supplies - MS | A02512723 | 211100 | 720500 | 330.00 |
| !0000983 | Snap-On Incorporated | 9/28/2023 | 23,540.72 | Vocational Ed/CTE- | Furniture and Equip $5K - $25K - CE | A01349440 | 211410 | 791100 | 23,540.72 |
| !0000984 | Southeastern Press Inc. | 9/28/2023 | 1,899.70 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02419096 | 110300 | 720500 | 1,899.70 |
| !0000985 | Technical and Educational Training Aids Inc | 9/28/2023 | 300.00 | MSCC Training | Materials and Supplies - MS | A00010187 | 222607 | 720500 | 300.00 |
| !0000986 | Textbook Brokers Tanner | 9/28/2023 | 91.94 | SNAP | Materials and Supplies - MS | A01349695 | 211100 | 720500 | 4,350.44 |
| !0000986 | Textbook Brokers Tanner | 9/28/2023 | 4,258.50 | DE ACCSO | Scholarship and Waivers - SW | A01349695 | 222005 | 760100 | 4,350.44 |
| !0000987 | Transfr Inc | 9/28/2023 | 20,000.00 | State LPN FUnds | Subscriptions - OOS | A02201591 | 229002 | 751700 | 20,000.00 |
| !0000988 | Verified Credentials LLC | 9/28/2023 | 146.40 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01349451 | 110300 | 731400 | 146.40 |
| !0000989 | W.W. Grainger Inc. | 9/28/2023 | 616.39 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349927 | 110300 | 720500 | 3,928.59 |
| !0000989 | W.W. Grainger Inc. | 9/28/2023 | 3,312.20 | Truck Driving Consortium | Materials and Supplies - MS | A01349927 | 227003 | 720500 | 3,928.59 |
| 113675 | Air Masters Mechanical In | 9/28/2023 | 9,738.35 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02198171 | 920300 | 751100 | 9,738.35 |
| 113676 | Alabama Power Company | 9/28/2023 | 112,357.20 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 112,357.20 |
| 113677 | Arey Jones Company | 9/28/2023 | 17,250.00 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02351339 | 250261 | 731400 | 17,250.00 |
| 113678 | AT&T Corp. | 9/28/2023 | 195.71 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 195.71 |
| 113679 | BB Appliance Parts of Mobile Inc. | 9/28/2023 | 27.40 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02293363 | 110300 | 751100 | 27.40 |
| 113680 | BSN Sports LLC | 9/28/2023 | 5,790.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01372024 | 110300 | 720500 | 5,790.00 |
| 113681 | CW21 WTTO | 9/28/2023 | 10,545.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01364780 | 110100 | 750100 | 10,545.00 |
| 113682 | Deshazo LLC | 9/28/2023 | 2,770.30 | R&R Mobile Campus | Improvements - Other - CE | A02446453 | 920300 | 791300 | 2,770.30 |
| 113683 | Dmac81 Llc | 9/28/2023 | 411.68 | On-Job-Training ALDOT | Culinary Consumables | A02198049 | 217010 | 720200 | 411.68 |
| 113684 | Havens Stennett April | 9/28/2023 | 632.58 | Unrestricted Shared Services | Memberships - PS | A02461288 | 110100 | 731300 | 632.58 |
| 113685 | iHeartMedia Entertainment Inc | 9/28/2023 | 3,460.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02248471 | 110100 | 750100 | 3,460.00 |
| 113686 | LBP Interpreting Inc | 9/28/2023 | 9,292.56 | Unrestricted Shared Services | Other Contractual Services - PS | A02198448 | 110100 | 731400 | 9,292.56 |
| 113687 | Lowe's Home Centers Inc | 9/28/2023 | 227.47 | Truck Driving Consortium | Maintenance & Repairs - OOS | A01371289 | 227003 | 751100 | 2,381.50 |
| 113687 | Lowe's Home Centers Inc | 9/28/2023 | 236.48 | T3 SAFRA Carver Activity I 19-20 | Materials and Supplies - MS | A01371289 | 250254 | 720500 | 2,381.50 |
| 113687 | Lowe's Home Centers Inc | 9/28/2023 | 585.25 | State LPN FUnds | Materials and Supplies - MS | A01371289 | 229002 | 720500 | 2,381.50 |
| 113687 | Lowe's Home Centers Inc | 9/28/2023 | 1,332.30 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01371289 | 110300 | 751100 | 2,381.50 |
| 113688 | M.A.C. Uniforms | 9/28/2023 | 114.95 | Unrestricted Shared Services | Materials and Supplies - MS | A01351849 | 110100 | 720500 | 114.95 |
| 113689 | McGraw Hill LLC | 9/28/2023 | 2,736.98 | DE ACCSO | Scholarship and Waivers - SW | A02362116 | 222005 | 760100 | 2,736.98 |
| 113690 | Mitchell Printing Inc | 9/28/2023 | 745.00 | Unrestricted Shared Services | Materials and Supplies - MS | A01364051 | 110100 | 720500 | 745.00 |
| 113691 | Mobile Glass Llc | 9/28/2023 | 3,338.80 | R&R Southwest Campus | Other Contractual Services - PS | A02198327 | 920400 | 731400 | 3,338.80 |
| 113692 | Mountain Measurement Inc. | 9/28/2023 | 1,222.50 | Unrestricted Mobile Campus | Subscriptions - OOS | A01378644 | 110300 | 751700 | 1,222.50 |
| 113693 | Nature Indoors | 9/28/2023 | 207.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02259864 | 110100 | 731400 | 207.00 |
| 113694 | Office Depot | 9/28/2023 | 524.40 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349944 | 110300 | 720500 | 524.40 |
| 113695 | Publix Super Markets Inc | 9/28/2023 | 1,073.21 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350401 | 110500 | 720500 | 1,073.21 |
| 113696 | SAMS CLUB DIRECT | 9/28/2023 | 21.82 | Unrestricted Shared Services | Culinary Consumables | A02248884 | 110100 | 720200 | 1,289.00 |
| 113696 | SAMS CLUB DIRECT | 9/28/2023 | 419.70 | SWAPTE 2023-2024 | Grants Awards and Prizes - OOS | A02248884 | 217005 | 750800 | 1,289.00 |
| 113696 | SAMS CLUB DIRECT | 9/28/2023 | 847.48 | Unrestricted Shared Services | Materials and Supplies - MS | A02248884 | 110100 | 720500 | 1,289.00 |
| 113697 | SAMS CLUB DIRECT | 9/28/2023 | 73.92 | Student Support Service | Culinary Consumables | A02248884 | 250100 | 720200 | 554.20 |
| 113697 | SAMS CLUB DIRECT | 9/28/2023 | 79.22 | Unrestricted Shared Services | Materials and Supplies - MS | A02248884 | 110100 | 720500 | 554.20 |
| 113697 | SAMS CLUB DIRECT | 9/28/2023 | 401.06 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02248884 | 110300 | 720500 | 554.20 |
| 113698 | State of Alabama | 9/28/2023 | 600.00 | Unrestricted Shared Services | Materials and Supplies - MS | A00010262 | 110100 | 720500 | 600.00 |
| 113699 | The Burmax Co. Inc. | 9/28/2023 | 49.00 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01350620 | 110400 | 720500 | 6,263.30 |
| 113699 | The Burmax Co. Inc. | 9/28/2023 | 2,620.44 | Special Populations | Materials and Supplies - MS | A01350620 | 222600 | 720500 | 6,263.30 |
| 113699 | The Burmax Co. Inc. | 9/28/2023 | 3,593.86 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350620 | 110500 | 720500 | 6,263.30 |
| 113700 | The Winvale Group Llc | 9/28/2023 | 16,999.78 | Unrestricted Shared Services | Other Contractual Services - PS | A02198053 | 110100 | 731400 | 16,999.78 |
| 113701 | Toshiba Amer Bus Solu Inc | 9/28/2023 | 2.19 | Truck Driving Consortium | Other Contractual Services - PS | A02198429 | 227003 | 731400 | 1,385.79 |
| 113701 | Toshiba Amer Bus Solu Inc | 9/28/2023 | 11.37 | Unrestricted Shared Services | Other Contractual Services - PS | A02198429 | 110100 | 731400 | 1,385.79 |
| 113701 | Toshiba Amer Bus Solu Inc | 9/28/2023 | 38.60 | Truck Driving Consortium | Materials and Supplies - MS | A02198429 | 227003 | 720500 | 1,385.79 |
| 113701 | Toshiba Amer Bus Solu Inc | 9/28/2023 | 1,333.63 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02198429 | 250261 | 731400 | 1,385.79 |
| 113702 | Trophy Shop Inc. | 9/28/2023 | 18.59 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02269620 | 110300 | 720500 | 18.59 |
| 113703 | United Rentals | 9/28/2023 | 1,232.00 | Unrestricted-Carver Campus | Short-Term Equipment Rentals - OOS | A01349486 | 110500 | 751600 | 1,232.00 |
| 113704 | US Foods Inc. | 9/28/2023 | 2,755.32 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350279 | 110500 | 720500 | 2,755.32 |
| 113705 | WALA-TV | 9/28/2023 | 17,750.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02196551 | 110100 | 750100 | 17,750.00 |
| !0000934 | Parrish Marieo | 9/25/2023 | 1,750.00 | Unrestricted Shared Services | Other Professional Fees - PS | A01460488 | 110100 | 731600 | 1,750.00 |
| !0000935 | Acro Service Corporation | 9/25/2023 | 922.96 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 922.96 |
| !0000936 | Airgas Inc | 9/25/2023 | 1,569.59 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 1,569.59 |
| !0000937 | Amazon Capital Services Inc | 9/25/2023 | 346.88 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 1,180.87 |
| !0000937 | Amazon Capital Services Inc | 9/25/2023 | 833.99 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 1,180.87 |
| !0000938 | Bay Landscaping Inc | 9/25/2023 | 238.00 | Unexpended Plant Shared Services | Construction in Progress - CE | A02249142 | 910100 | 790900 | 238.00 |
| !0000939 | Calagaz Printing Inc. | 9/25/2023 | 132.68 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02252689 | 110100 | 750100 | 132.68 |
| !0000940 | Display Gallery Inc. | 9/25/2023 | 2,842.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02291192 | 110100 | 750100 | 2,842.00 |
| !0000941 | Liminex Inc. DBA GoGuardian | 9/25/2023 | 7,600.00 | Student Support Service | Technology - non capitalized - MS | A02449181 | 250100 | 720700 | 7,600.00 |
| !0000942 | Linen Locker | 9/25/2023 | 33,282.76 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02263015 | 920300 | 751100 | 33,282.76 |
| !0000943 | Mobile Fixture & Equipment Co. Inc. | 9/25/2023 | 7,080.56 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01365122 | 110500 | 720500 | 67,403.81 |
| !0000943 | Mobile Fixture & Equipment Co. Inc. | 9/25/2023 | 60,323.25 | Vocational Ed/CTE- | Furniture and Equip > $25K - CE | A01365122 | 211410 | 791200 | 67,403.81 |
| !0000944 | Moore Zeigler Group LLC | 9/25/2023 | 4,850.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02254256 | 110100 | 731600 | 4,850.00 |
| !0000945 | Nautical Grain LLC | 9/25/2023 | 200.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02513193 | 110100 | 720500 | 200.00 |
| !0000946 | Paa104 Llc | 9/25/2023 | 515.02 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198146 | 110300 | 720500 | 515.02 |
| !0000947 | Saints Security Llc | 9/25/2023 | 7,578.75 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 7,578.75 |
| !0000948 | Snap-On Incorporated | 9/25/2023 | 273.88 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349440 | 110400 | 720500 | 273.88 |
| !0000949 | The Lamar Companies | 9/25/2023 | 7,500.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02197921 | 110100 | 750100 | 7,500.00 |
| !0000950 | W.J. Carroll Intermediate School PTO | 9/25/2023 | 600.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02499019 | 110100 | 750100 | 600.00 |
| !0000951 | Wrico Signs Inc | 9/25/2023 | 18,095.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02197997 | 110100 | 731600 | 18,095.00 |
| !0000932 | Amazon Capital Services Inc | 9/22/2023 | (47.65) | Title 3 Continuation Act VII 20-21 | Materials and Supplies - MS | A02198115 | 250262 | 720500 | 17,540.07 |
| !0000932 | Amazon Capital Services Inc | 9/22/2023 | 138.44 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 17,540.07 |
| !0000932 | Amazon Capital Services Inc | 9/22/2023 | 1,288.82 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A02198115 | 110400 | 720300 | 17,540.07 |
| !0000932 | Amazon Capital Services Inc | 9/22/2023 | 2,802.45 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 17,540.07 |
| !0000932 | Amazon Capital Services Inc | 9/22/2023 | 6,354.67 | Title 3 Continuation Act VII 20-21 | Technology > $25K - CE | A02198115 | 250262 | 792100 | 17,540.07 |
| !0000932 | Amazon Capital Services Inc | 9/22/2023 | 7,003.34 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A02198115 | 110300 | 720300 | 17,540.07 |
| !0000933 | Nspire U! | 9/22/2023 | 5,350.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02388876 | 110100 | 731600 | 5,350.00 |
| !0000904 | Little Kelly | 9/21/2023 | 88.43 | Shared Service | Mileage - IS | A02297387 | 110205 | 710400 | 88.43 |
| !0000905 | 4Imprint Inc | 9/21/2023 | 169.15 | Unrestricted Shared Services | Freight - OOS | A01349844 | 110100 | 750600 | 6,415.97 |
| !0000905 | 4Imprint Inc | 9/21/2023 | 185.11 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349844 | 110300 | 720500 | 6,415.97 |
| !0000905 | 4Imprint Inc | 9/21/2023 | 466.98 | Unrestricted Shared Services | Printing and Binding - OOS | A01349844 | 110100 | 751300 | 6,415.97 |
| !0000905 | 4Imprint Inc | 9/21/2023 | 1,483.16 | Unrestricted Mobile Campus | Advertising & Promotions - OOS | A01349844 | 110300 | 750100 | 6,415.97 |
| !0000905 | 4Imprint Inc | 9/21/2023 | 4,111.57 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01349844 | 110100 | 750100 | 6,415.97 |
| !0000906 | ACEN | 9/21/2023 | 4,175.00 | Unrestricted Mobile Campus | Accreditation Expense - PS | A01349711 | 110300 | 730200 | 4,175.00 |
| !0000907 | ACT Inc | 9/21/2023 | 330.00 | AE - State Regular | Other Contractual Services - PS | A00010341 | 224100 | 731400 | 937.50 |
| !0000907 | ACT Inc | 9/21/2023 | 607.50 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A00010341 | 110400 | 720500 | 937.50 |
| !0000908 | Adams and Reese LLP | 9/21/2023 | 1,075.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A02333663 | 250259 | 731400 | 1,075.00 |
| !0000909 | Airgas Inc | 9/21/2023 | 12,774.45 | Vocational Ed/CTE- | Furniture and Equip $5K - $25K - CE | A01351012 | 211410 | 791100 | 12,774.45 |
| !0000910 | Alabama Relocation Services | 9/21/2023 | 3,890.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02249293 | 110300 | 731400 | 3,890.00 |
| !0000911 | Amazon Capital Services Inc | 9/21/2023 | 198.54 | Title 3 Contination CAR Act I 20-21 | Materials and Supplies - MS | A02198115 | 250263 | 720500 | 21,044.03 |
| !0000911 | Amazon Capital Services Inc | 9/21/2023 | 325.66 | Unexpended Plant Southwest Campus | Construction in Progress - CE | A02198115 | 910400 | 790900 | 21,044.03 |
| !0000911 | Amazon Capital Services Inc | 9/21/2023 | 552.50 | ALAMAP Grant 2020 | Materials and Supplies - MS | A02198115 | 250181 | 720500 | 21,044.03 |

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| !0000911 | Amazon Capital Services Inc | 9/21/2023 | 603.80 | Nuts, Bolts, & Thingamajigs | Materials and Supplies - MS | A02198115 | 240100 | 720500 | 21,044.03 |
| !0000911 | Amazon Capital Services Inc | 9/21/2023 | 1,011.62 | SNAP | Materials and Supplies - MS | A02198115 | 211100 | 720500 | 21,044.03 |
| !0000911 | Amazon Capital Services Inc | 9/21/2023 | 1,402.46 | Unrestricted-Carver Campus | Materials and Supplies - MS | A02198115 | 110500 | 720500 | 21,044.03 |
| !0000911 | Amazon Capital Services Inc | 9/21/2023 | 1,444.77 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A02198115 | 110400 | 720300 | 21,044.03 |
| !0000911 | Amazon Capital Services Inc | 9/21/2023 | 1,643.15 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A02198115 | 110300 | 720300 | 21,044.03 |
| !0000911 | Amazon Capital Services Inc | 9/21/2023 | 2,170.70 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 21,044.03 |
| !0000911 | Amazon Capital Services Inc | 9/21/2023 | 3,215.55 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 21,044.03 |
| !0000911 | Amazon Capital Services Inc | 9/21/2023 | 4,188.60 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 21,044.03 |
| !0000911 | Amazon Capital Services Inc | 9/21/2023 | 4,286.68 | AE - State Regular | Materials and Supplies - MS | A02198115 | 224100 | 720500 | 21,044.03 |
| !0000912 | Aztec Software LLC | 9/21/2023 | 4,990.00 | AE-Federal Regular | Materials and Supplies - MS | A01349482 | 214100 | 720500 | 4,990.00 |
| !0000913 | Blankenship's Universal Supply | 9/21/2023 | 874.21 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 874.21 |
| !0000914 | Calagaz Printing Inc. | 9/21/2023 | 1,573.07 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252689 | 110300 | 720500 | 3,197.55 |
| !0000914 | Calagaz Printing Inc. | 9/21/2023 | 1,624.48 | Unrestricted Shared Services | Printing and Binding - OOS | A02252689 | 110100 | 751300 | 3,197.55 |
| !0000915 | CDW LLC | 9/21/2023 | 15,306.00 | Title 3 Continuation Act VII 20-21 | Computer Software(non capital) - MS | A01372022 | 250262 | 720100 | 38,742.60 |
| !0000915 | CDW LLC | 9/21/2023 | 23,436.60 | AE-Federal Regular | Technology - non capitalized - MS | A01372022 | 214100 | 720700 | 38,742.60 |
| !0000916 | Cengage Learning Inc. | 9/21/2023 | 599.99 | Unrestricted-Southwest Campus | Professional Development - PS | A01349597 | 110400 | 731700 | 599.99 |
| !0000917 | Cintas Corporation | 9/21/2023 | 1,814.81 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 1,814.81 |
| !0000918 | Comcast Cablevision | 9/21/2023 | 150.82 | Unrestricted Shared Services | Subscriptions - OOS | A02198485 | 110100 | 751700 | 150.82 |
| !0000919 | DocuSign Inc. | 9/21/2023 | 25,000.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02245814 | 110100 | 731400 | 25,000.00 |
| !0000920 | Elite ECW | 9/21/2023 | 1,525.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02512641 | 110300 | 720500 | 1,525.00 |
| !0000921 | Ferguson Enterprises LLC | 9/21/2023 | 897.13 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01350916 | 110300 | 751100 | 897.13 |
| !0000922 | Gilmore Moving & Storage Inc | 9/21/2023 | 204.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A00010381 | 110300 | 751100 | 204.00 |
| !0000923 | Graybar Electric Co Inc. | 9/21/2023 | 151.56 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01349926 | 110300 | 751100 | 151.56 |
| !0000924 | Gwin's Stationary & Engraving | 9/21/2023 | 1,130.87 | Unrestricted Shared Services | Printing and Binding - OOS | A02252247 | 110100 | 751300 | 1,130.87 |
| !0000925 | Hand Arendall Harrison Sale LLC | 9/21/2023 | 7,290.00 | Unrestricted Shared Services | Legal Services - PS | A00010175 | 110100 | 731200 | 7,290.00 |
| !0000926 | Hunter Security Inc. | 9/21/2023 | 55.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 55.00 |
| !0000927 | Hunter Security Inc. | 9/21/2023 | 125.00 | Unexpended Plant Shared Services | Construction in Progress - CE | A02252635 | 910100 | 790900 | 1,165.00 |
| !0000927 | Hunter Security Inc. | 9/21/2023 | 1,040.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 1,165.00 |
| !0000928 | Interior Elements LLC | 9/21/2023 | 5,243.00 | Unrestricted Shared Services | Equipment - non capitalized - MS | A01361118 | 110100 | 720300 | 5,243.00 |
| !0000929 | J Payne Organization | 9/21/2023 | 413.00 | Unexpended Plant Southwest Campus | Construction in Progress - CE | A02197994 | 910400 | 790900 | 413.00 |
| !0000930 | Learning Labs Inc | 9/21/2023 | 1,318.00 | Vocational Ed/CTE- | Materials and Supplies - MS | A01349605 | 211410 | 720500 | 45,220.33 |
| !0000930 | Learning Labs Inc | 9/21/2023 | 1,500.00 | Vocational Ed/CTE- | Other Contractual Services - PS | A01349605 | 211410 | 731400 | 45,220.33 |
| !0000930 | Learning Labs Inc | 9/21/2023 | 11,212.33 | Vocational Ed/CTE- | Equipment - non capitalized - MS | A01349605 | 211410 | 720300 | 45,220.33 |
| !0000930 | Learning Labs Inc | 9/21/2023 | 31,190.00 | Vocational Ed/CTE- | Furniture and Equip $5K - $25K - CE | A01349605 | 211410 | 791100 | 45,220.33 |
| !0000931 | White-Spunner ConstructionLLC | 9/21/2023 | 114,214.85 | Unexpended Plant Shared Services | Construction in Progress - CE | A02403145 | 910100 | 790900 | 114,214.85 |
| 113659 | Alabama Community College System | 9/21/2023 | 1,200.00 | Unrestricted Shared Services | Grants Awards and Prizes - OOS | A01370406 | 110100 | 750800 | 1,200.00 |
| 113660 | AT&T Corp. | 9/21/2023 | 2,147.80 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 2,147.80 |
| 113661 | AT&T Mobility II LLC | 9/21/2023 | 41.23 | Unrestricted-Southwest Campus | Internet - UC | A01352568 | 110400 | 740400 | 2,399.84 |
| 113661 | AT&T Mobility II LLC | 9/21/2023 | 45.69 | Unrestricted-Southwest Campus | Wireless Phones - UC | A01352568 | 110400 | 740800 | 2,399.84 |
| 113661 | AT&T Mobility II LLC | 9/21/2023 | 48.59 | Title 3 Continuation Act VI 20-21 | Wireless Phones - UC | A01352568 | 250261 | 740800 | 2,399.84 |
| 113661 | AT&T Mobility II LLC | 9/21/2023 | 123.69 | Unrestricted Shared Services | Internet - UC | A01352568 | 110100 | 740400 | 2,399.84 |
| 113661 | AT&T Mobility II LLC | 9/21/2023 | 662.84 | Unrestricted Shared Services | Wireless Phones - UC | A01352568 | 110100 | 740800 | 2,399.84 |
| 113661 | AT&T Mobility II LLC | 9/21/2023 | 1,477.80 | AE-Federal Regular | Internet - UC | A01352568 | 214100 | 740400 | 2,399.84 |
| 113662 | Battery Source | 9/21/2023 | 129.99 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198475 | 110300 | 751100 | 129.99 |
| 113663 | Big Brothers Big Sisters of South Alabama Inc. | 9/21/2023 | 5,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02352366 | 110100 | 750100 | 5,000.00 |
| 113664 | BSN Sports LLC | 9/21/2023 | 5,445.75 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01372024 | 110300 | 720500 | 5,445.75 |
| 113665 | ConvergeOne Inc. | 9/21/2023 | 1,639.04 | Unrestricted Shared Services | Other Contractual Services - PS | A01352585 | 110100 | 731400 | 1,639.04 |
| 113666 | Cutting Edge Automotive | 9/21/2023 | 907.40 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02197963 | 110400 | 751100 | 907.40 |
| 113667 | Imperial Dade Llc | 9/21/2023 | 2,183.74 | Unrestricted Shared Services | Materials and Supplies - MS | A02200740 | 110100 | 720500 | 2,183.74 |
| 113668 | Dot Com Plus Llc | 9/21/2023 | 2,800.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198087 | 110100 | 750100 | 2,800.00 |
| 113669 | Ecosouth Services of Mobile LLC | 9/21/2023 | 1,391.57 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02356810 | 110300 | 751100 | 1,391.57 |
| 113670 | Great Lakes Educational Loan Services Inc. | 9/21/2023 | 25,280.00 | Unrestricted Shared Services | Student Loans - AR | A01351136 | 110100 | 131500 | 25,280.00 |
| 113671 | Gresco Supply Inc. | 9/21/2023 | 20,048.80 | Unrestricted Mobile Campus | Furniture and Equip $5K - $25K - CE | A02504942 | 110300 | 791100 | 20,048.80 |
| 113672 | Student Payment | 9/21/2023 | 1,818.00 | Unrestricted Shared Services | Clearing Refunds - SP | A00515702 | 110100 | 230200 | 1,818.00 |
| 113673 | Lawley Lori | 9/21/2023 | 255.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02333763 | 110300 | 731400 | 255.00 |
| 113674 | Weeden Albert | 9/21/2023 | 255.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01419324 | 110300 | 731600 | 255.00 |
| 113657 | Brandyburg Lawrence | 9/19/2023 | 86,250.00 | Unrestricted Shared Services | Judgments/Settlements - PS | A02295434 | 110100 | 731100 | 86,250.00 |
| 113658 | The Brandyburg Firm P.C. | 9/19/2023 | 5,000.00 | Unrestricted Shared Services | Judgments/Settlements - PS | A02519243 | 110100 | 731100 | 5,000.00 |
| !0000871 | Leflore Burton | 9/15/2023 | 700.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01429569 | 110300 | 731400 | 700.00 |
| !0000872 | McDonald Symentha | 9/15/2023 | 295.45 | Unrestricted Shared Services | Materials and Supplies - MS | A00164164 | 110100 | 720500 | 1,732.91 |
| !0000872 | McDonald Symentha | 9/15/2023 | 329.80 | Nuts, Bolts, & Thingamajigs | Materials and Supplies - MS | A00164164 | 240100 | 720500 | 1,732.91 |
| !0000872 | McDonald Symentha | 9/15/2023 | 1,107.66 | Unrestricted Shared Services | Culinary Consumables | A00164164 | 110100 | 720200 | 1,732.91 |
| !0000873 | Newman Donald | 9/15/2023 | 280.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01041267 | 110300 | 731600 | 280.00 |
| !0000874 | Parrott Ned | 9/15/2023 | 6,654.03 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02285031 | 110300 | 731400 | 6,654.03 |
| !0000875 | Spears Akareem | 9/15/2023 | 300.00 | Unrestricted Mobile Campus | Lodging - IS | A01397774 | 110300 | 710300 | 300.00 |
| !0000876 | 4Imprint Inc | 9/15/2023 | 190.21 | Unrestricted Shared Services | Professional Development - PS | A01349844 | 110100 | 731700 | 10,276.60 |
| !0000876 | 4Imprint Inc | 9/15/2023 | 2,764.75 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349844 | 110300 | 720500 | 10,276.60 |
| !0000876 | 4Imprint Inc | 9/15/2023 | 3,321.64 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01349844 | 110100 | 750100 | 10,276.60 |
| !0000876 | 4Imprint Inc | 9/15/2023 | 4,000.00 | Unrestricted Mobile Campus | Advertising & Promotions - OOS | A01349844 | 110300 | 750100 | 10,276.60 |
| !0000877 | Air Specialty Inc | 9/15/2023 | 7,456.00 | R&R Mobile Campus | Other Contractual Services - PS | A02201206 | 920300 | 731400 | 29,544.00 |
| !0000877 | Air Specialty Inc | 9/15/2023 | 22,088.00 | R&R Southwest Campus | Maintenance & Repairs - OOS | A02201206 | 920400 | 751100 | 29,544.00 |
| !0000878 | Airgas Inc | 9/15/2023 | 2,010.21 | DE ACCSO | Materials and Supplies - MS | A01351012 | 222005 | 720500 | 2,010.21 |
| !0000879 | Amazon Capital Services Inc | 9/15/2023 | 136.92 | Truck Driving Consortium | Materials and Supplies - MS | A02198115 | 227003 | 720500 | 17,728.32 |
| !0000879 | Amazon Capital Services Inc | 9/15/2023 | 351.70 | Title 3 Cont Main Act VIII 23-27 | Materials and Supplies - MS | A02198115 | 250275 | 720500 | 17,728.32 |
| !0000879 | Amazon Capital Services Inc | 9/15/2023 | 420.93 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02198115 | 227003 | 751100 | 17,728.32 |
| !0000879 | Amazon Capital Services Inc | 9/15/2023 | 501.15 | SNAP | Materials and Supplies - MS | A02198115 | 211100 | 720500 | 17,728.32 |
| !0000879 | Amazon Capital Services Inc | 9/15/2023 | 683.19 | Title 3 Cont Carver Act I 23-27 | Materials and Supplies - MS | A02198115 | 250276 | 720500 | 17,728.32 |
| !0000879 | Amazon Capital Services Inc | 9/15/2023 | 787.86 | Title 3 Futures Main Act III 20-21 | Materials and Supplies - MS | A02198115 | 250266 | 720500 | 17,728.32 |
| !0000879 | Amazon Capital Services Inc | 9/15/2023 | 798.00 | Unrestricted Shared Services | Equipment - non capitalized - MS | A02198115 | 110100 | 720300 | 17,728.32 |
| !0000879 | Amazon Capital Services Inc | 9/15/2023 | 1,466.57 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 17,728.32 |
| !0000879 | Amazon Capital Services Inc | 9/15/2023 | 1,592.00 | Unrestricted-Carver Campus | Equipment - non capitalized - MS | A02198115 | 110500 | 720300 | 17,728.32 |
| !0000879 | Amazon Capital Services Inc | 9/15/2023 | 3,787.30 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 17,728.32 |
| !0000879 | Amazon Capital Services Inc | 9/15/2023 | 6,754.64 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 17,728.32 |
| !0000880 | Bay Landscaping Inc | 9/15/2023 | 1,265.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02249142 | 110300 | 751100 | 23,311.11 |
| !0000880 | Bay Landscaping Inc | 9/15/2023 | 10,046.11 | Unrestricted Shared Services | Other Contractual Services - PS | A02249142 | 110100 | 731400 | 23,311.11 |
| !0000880 | Bay Landscaping Inc | 9/15/2023 | 12,000.00 | R&R Southwest Campus | Maintenance & Repairs - OOS | A02249142 | 920400 | 751100 | 23,311.11 |
| !0000881 | Bunn Construction Company | 9/15/2023 | 2,006.46 | Unrestricted Shared Services | Other Contractual Services - PS | A02479854 | 110100 | 731400 | 2,006.46 |
| !0000882 | Calagaz Printing Inc. | 9/15/2023 | 1,649.06 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252689 | 110300 | 720500 | 1,649.06 |
| !0000883 | Cengage Learning Inc. | 9/15/2023 | 3,360.00 | Special Populations | Scholarship and Waivers - SW | A01349597 | 222600 | 760100 | 10,849.00 |
| !0000883 | Cengage Learning Inc. | 9/15/2023 | 7,489.00 | DE ACCSO | Scholarship and Waivers - SW | A01349597 | 222005 | 760100 | 10,849.00 |
| !0000884 | Comcast Cablevision | 9/15/2023 | 517.09 | Unrestricted-Southwest Campus | Cable - UC | A02198485 | 110400 | 740100 | 517.09 |
| !0000885 | Council For Advance & Support Of Ed | 9/15/2023 | 1,695.00 | Unrestricted Shared Services | Memberships - PS | A01349745 | 110100 | 731300 | 1,695.00 |
| !0000886 | Ferguson Enterprises LLC | 9/15/2023 | 66.67 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01350916 | 110300 | 751100 | 66.67 |
| !0000887 | Hattenstein James | 9/15/2023 | 350.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A01456294 | 110400 | 731600 | 350.00 |
| !0000888 | Kajeet Inc | 9/15/2023 | 25,720.65 | Unrestricted Shared Services | Technology - non capitalized - MS | A02249583 | 110100 | 720700 | 25,720.65 |
| !0000889 | Massett Supply Company | 9/15/2023 | 545.54 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02337108 | 227003 | 751100 | 3,167.34 |
| !0000889 | Massett Supply Company | 9/15/2023 | 2,621.80 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02337108 | 110400 | 720500 | 3,167.34 |
| !0000890 | MW Rogers Construction Company LLC | 9/15/2023 | 594,821.94 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02320894 | 212210 | 790900 | 594,821.94 |
| !0000891 | Persons Service Co Llc | 9/15/2023 | 588,757.75 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198256 | 212210 | 790900 | 588,757.75 |
| !0000892 | Roto Rooter | 9/15/2023 | 3,400.00 | T3 SAFRA Carver Activity I 19-20 | Maintenance & Repairs - OOS | A02267059 | 250254 | 751100 | 3,400.00 |
| !0000893 | Saints Security Llc | 9/15/2023 | 6,757.50 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 6,757.50 |
| !0000894 | Snap-On Incorporated | 9/15/2023 | 18,842.84 | CRRSAA - HEERF II Institutional | Equipment - non capitalized - MS | A01349440 | 212010 | 720300 | 18,842.84 |
| !0000895 | Southeastern Press Inc. | 9/15/2023 | 10.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02419096 | 110300 | 720500 | 10.00 |
| !0000896 | Southern Earth Sciences Inc. | 9/15/2023 | 1,457.50 | CRRSAA - HBCU and Strengthening II | Other Contractual Services - PS | A02449949 | 212210 | 731400 | 1,457.50 |
| !0000897 | Textbook Brokers Tanner | 9/15/2023 | 279,887.63 | Bookstore - Shared Services | Bookstore - AP | A01349695 | 310100 | 210100 | 279,887.63 |
| !0000898 | Transportation Publishing LLC | 9/15/2023 | 2,550.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02509822 | 110100 | 750100 | 2,550.00 |

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| !0000899 | W.W. Grainger Inc. | 9/15/2023 | 438.12 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349927 | 110400 | 720500 | 1,458.19 |
| !0000899 | W.W. Grainger Inc. | 9/15/2023 | 1,020.07 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A01349927 | 110300 | 720300 | 1,458.19 |
| !0000900 | W.W. Grainger Inc. | 9/15/2023 | 100.04 | Vocational Ed/CTE- | Materials and Supplies - MS | A01349927 | 211410 | 720500 | 1,687.30 |
| !0000900 | W.W. Grainger Inc. | 9/15/2023 | 1,587.26 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349927 | 110300 | 720500 | 1,687.30 |
| !0000901 | Wesco Gas & Welding Supply Inc. | 9/15/2023 | 194.70 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01379330 | 110400 | 720500 | 194.70 |
| !0000902 | WEX BANK | 9/15/2023 | 389.35 | Unrestricted Mobile Campus | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110300 | 750700 | 5,059.90 |
| !0000902 | WEX BANK | 9/15/2023 | 1,098.81 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02248930 | 110100 | 751100 | 5,059.90 |
| !0000902 | WEX BANK | 9/15/2023 | 1,717.97 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110100 | 750700 | 5,059.90 |
| !0000902 | WEX BANK | 9/15/2023 | 1,853.77 | Truck Driving Consortium | Gasoline & Oil - Motor Veh - OOS | A02248930 | 227003 | 750700 | 5,059.90 |
| !0000903 | White-Spunner ConstructionLLC | 9/15/2023 | 136,836.77 | Unexpended Plant Shared Services | Construction in Progress - CE | A02403145 | 910100 | 790900 | 136,836.77 |
| D0000239 | Payroll Payable | 9/15/2023 | 1,856.10 | Payroll Clearing Fund | Payroll Payable | A01361097 | 120000 | 221101 | 1,856.10 |
| D0000240 | Payroll Payable | 9/15/2023 | 5,445.61 | Payroll Clearing Fund | Payroll Payable | A00010301 | 120000 | 221105 | 5,445.61 |
| D0000241 | Payroll Payable | 9/15/2023 | 39,895.80 | Payroll Clearing Fund | Payroll Payable | A02286485 | 120000 | 221000 | 330,062.43 |
| D0000241 | Payroll Payable | 9/15/2023 | 120,239.33 | Payroll Clearing Fund | Payroll Payable | A02286485 | 120000 | 220800 | 330,062.43 |
| D0000241 | Payroll Payable | 9/15/2023 | 169,927.30 | Payroll Clearing Fund | Payroll Payable | A02286485 | 120000 | 220900 | 330,062.43 |
| D0000242 | Payroll Payable | 9/15/2023 | 36,481.09 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221400 | 189,281.09 |
| D0000242 | Payroll Payable | 9/15/2023 | 152,800.00 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221300 | 189,281.09 |
| D0000243 | Payroll Payable | 9/15/2023 | 7,885.00 | Payroll Clearing Fund | Payroll Payable | A01350436 | 120000 | 220705 | 7,885.00 |
| D0000244 | Regions Bank | 9/15/2023 | 296.68 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A01361056 | 110300 | 710800 | 1,998.36 |
| D0000244 | Regions Bank | 9/15/2023 | 360.74 | Unrestricted Mobile Campus | Culinary Consumables | A01361056 | 110300 | 720200 | 1,998.36 |
| D0000244 | Regions Bank | 9/15/2023 | 407.80 | Unrestricted Shared Services | Other Travel Expenses - IS | A01361056 | 110100 | 710800 | 1,998.36 |
| D0000244 | Regions Bank | 9/15/2023 | 413.07 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A01361056 | 110300 | 715600 | 1,998.36 |
| D0000244 | Regions Bank | 9/15/2023 | 520.07 | Student Support Service | Other Travel Expenses - IS | A01361056 | 250100 | 710800 | 1,998.36 |
| D0000245 | Regions Bank | 9/15/2023 | 469.57 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A01361056 | 110300 | 715600 | 469.57 |
| D0000246 | Regions Financial Corporation | 9/15/2023 | 139.00 | Unrestricted Shared Services | Subscriptions - OOS | A02401870 | 110100 | 751700 | 2,485.10 |
| D0000246 | Regions Financial Corporation | 9/15/2023 | 2,346.10 | Unrestricted Shared Services | Other Contractual Services - PS | A02401870 | 110100 | 731400 | 2,485.10 |
| D0000247 | Payroll Payable | 9/15/2023 | 55,430.79 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 222000 | 55,430.79 |
| D0000248 | Payroll Payable | 9/15/2023 | 253,665.79 | Payroll Clearing Fund | Payroll Payable | A00010231 | 120000 | 220200 | 253,665.79 |
| D0000249 | ZakOrp Inc. | 9/15/2023 | 7,035.00 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02466565 | 250261 | 731400 | 7,035.00 |
| 113633 | Alabama Community College Conference | 9/14/2023 | 13,410.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01349707 | 110100 | 731400 | 13,410.00 |
| 113634 | American Physical Therapy Association | 9/14/2023 | 135.00 | Unrestricted Mobile Campus | Professional Development - PS | A01349876 | 110300 | 731700 | 1,220.00 |
| 113634 | American Physical Therapy Association | 9/14/2023 | 1,085.00 | Unrestricted Mobile Campus | Memberships - PS | A01349876 | 110300 | 731300 | 1,220.00 |
| 113635 | AT&T Corp. | 9/14/2023 | 1,148.55 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 1,148.55 |
| 113636 | ATT DataComm LLC | 9/14/2023 | 263.56 | Unrestricted-Southwest Campus | Landline Phones - UC | A02249284 | 110400 | 740500 | 263.56 |
| 113637 | ATT DataComm LLC | 9/14/2023 | 83.91 | Unrestricted Shared Services | Landline Phones - UC | A02249284 | 110100 | 740500 | 83.91 |
| 113638 | Bob McCloskey Insurance | 9/14/2023 | 15,186.00 | Unrestricted Shared Services | Athletic Insurance Deductible - PS | A01349709 | 110100 | 730300 | 15,186.00 |
| 113639 | Brabner and Hollon Inc. | 9/14/2023 | 540.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02254258 | 110300 | 720500 | 540.00 |
| 113640 | Brislin Henry | 9/14/2023 | 1,200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02252497 | 110300 | 731400 | 1,200.00 |
| 113641 | BSN Sports LLC | 9/14/2023 | 8,256.34 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01372024 | 110300 | 720500 | 8,256.34 |
| 113642 | Camellia Specialties Inc | 9/14/2023 | 186.00 | Unrestricted-Southwest Campus | Grants Awards and Prizes - OOS | A02281037 | 110400 | 750800 | 186.00 |
| 113643 | Chancellor Inc | 9/14/2023 | 3,651.77 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198037 | 110400 | 720500 | 3,651.77 |
| 113644 | Charles Olivier | 9/14/2023 | 527.73 | Unrestricted Shared Services | Other Travel Expenses - IS | A01375916 | 110100 | 710800 | 527.73 |
| 113645 | Cidi Labs LLC | 9/14/2023 | 3,765.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02257215 | 110100 | 731400 | 3,765.00 |
| 113646 | Craftsmen Supply Inc | 9/14/2023 | 1,150.40 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02198396 | 110300 | 731400 | 1,150.40 |
| 113647 | FASTSIGNS LLC | 9/14/2023 | 27,916.00 | Truck Driving Consortium | Advertising & Promotions - OOS | A02493484 | 227003 | 750100 | 27,916.00 |
| 113648 | Mobile Area Water and Sewer System | 9/14/2023 | 26,927.19 | Unrestricted Shared Services | Water & Sewer - UC | A02248997 | 110100 | 740600 | 26,927.19 |
| 113649 | Office Depot | 9/14/2023 | 33.50 | Title 3 Cont Main Act I 23-27 | Materials and Supplies - MS | A01349944 | 250268 | 720500 | 788.89 |
| 113649 | Office Depot | 9/14/2023 | 40.38 | Title 3 Contination CAR Act I 20-21 | Materials and Supplies - MS | A01349944 | 250263 | 720500 | 788.89 |
| 113649 | Office Depot | 9/14/2023 | 54.81 | Title 3 Cont Carver Act I 23-27 | Materials and Supplies - MS | A01349944 | 250276 | 720500 | 788.89 |
| 113649 | Office Depot | 9/14/2023 | 86.82 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 788.89 |
| 113649 | Office Depot | 9/14/2023 | 264.42 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349944 | 110300 | 720500 | 788.89 |
| 113649 | Office Depot | 9/14/2023 | 308.96 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349944 | 110400 | 720500 | 788.89 |
| 113650 | R. Carter & Associates Inc | 9/14/2023 | 1,465.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02251048 | 110300 | 751100 | 1,465.00 |
| 113651 | Sally Beauty Holdings Inc | 9/14/2023 | 1,495.05 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01352746 | 110400 | 720500 | 1,495.05 |
| 113652 | Cancelled Check | 9/14/2023 | - | | | | | | |
| 113653 | SE1 LLC | 9/14/2023 | 240.00 | Unrestricted Shared Services | Culinary Consumables | A02468649 | 110100 | 720200 | 240.00 |
| 113654 | Southern Cleaning Service Inc. / SCSI | 9/14/2023 | 14,500.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01361124 | 110300 | 751100 | 14,500.00 |
| 113655 | The Chronicle of Philanthropy | 9/14/2023 | 616.00 | Unrestricted Shared Services | Materials and Supplies - MS | A01350126 | 110100 | 720500 | 616.00 |
| 113656 | WAFF-48 | 9/14/2023 | 4,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02483191 | 110100 | 750100 | 4,000.00 |
| D0000237 | Payroll Payable | 9/11/2023 | 257.64 | Payroll Clearing Fund | Payroll Payable | A01361097 | 120000 | 221101 | 257.64 |
| D0000238 | Payroll Payable | 9/11/2023 | 0.05 | Payroll Clearing Fund | Payroll Payable | A00010231 | 120000 | 220200 | 0.05 |
| !0000834 | Douglas Henry | 9/8/2023 | 478.13 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01397760 | 250259 | 715100 | 478.13 |
| !0000835 | Payne Kayla | 9/8/2023 | 400.00 | State LPN FUnds | Other Travel Expenses - IS | A00754704 | 229002 | 710800 | 400.00 |
| !0000836 | Pinner Ray | 9/8/2023 | 2,713.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02282032 | 110100 | 731400 | 2,713.00 |
| !0000837 | 4Imprint Inc | 9/8/2023 | 373.74 | ALAMAP Grant 2020 | Grants Awards and Prizes - OOS | A01349844 | 250181 | 750800 | 12,447.06 |
| !0000837 | 4Imprint Inc | 9/8/2023 | 1,890.86 | Unrestricted Shared Services | Professional Development - PS | A01349844 | 110100 | 731700 | 12,447.06 |
| !0000837 | 4Imprint Inc | 9/8/2023 | 1,923.33 | Unrestricted Shared Services | Materials and Supplies - MS | A01349844 | 110100 | 720500 | 12,447.06 |
| !0000837 | 4Imprint Inc | 9/8/2023 | 2,327.47 | Truck Driving Consortium | Other Contractual Services - PS | A01349844 | 227003 | 731400 | 12,447.06 |
| !0000837 | 4Imprint Inc | 9/8/2023 | 2,742.72 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349844 | 110300 | 720500 | 12,447.06 |
| !0000837 | 4Imprint Inc | 9/8/2023 | 3,188.94 | Unrestricted-Southwest Campus | Advertising & Promotions - OOS | A01349844 | 110400 | 750100 | 12,447.06 |
| !0000838 | Airgas Inc | 9/8/2023 | 2,611.93 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 10,217.24 |
| !0000838 | Airgas Inc | 9/8/2023 | 3,560.68 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01351012 | 110300 | 720500 | 10,217.24 |
| !0000838 | Airgas Inc | 9/8/2023 | 4,044.63 | DE ACCSO | Materials and Supplies - MS | A01351012 | 222005 | 720500 | 10,217.24 |
| !0000839 | Amazon Capital Services Inc | 9/8/2023 | 84.87 | Title 3 Futures Main Act III 20-21 | Materials and Supplies - MS | A02198115 | 250266 | 720500 | 18,992.97 |
| !0000839 | Amazon Capital Services Inc | 9/8/2023 | 426.17 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 18,992.97 |
| !0000839 | Amazon Capital Services Inc | 9/8/2023 | 432.84 | AE - State Regular | Materials and Supplies - MS | A02198115 | 224100 | 720500 | 18,992.97 |
| !0000839 | Amazon Capital Services Inc | 9/8/2023 | 575.02 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 18,992.97 |
| !0000839 | Amazon Capital Services Inc | 9/8/2023 | 644.25 | Truck Driving Consortium | Materials and Supplies - MS | A02198115 | 227003 | 720500 | 18,992.97 |
| !0000839 | Amazon Capital Services Inc | 9/8/2023 | 693.61 | Unrestricted-Southwest Campus | Grants Awards and Prizes - OOS | A02198115 | 110400 | 750800 | 18,992.97 |
| !0000839 | Amazon Capital Services Inc | 9/8/2023 | 755.10 | Title 3 Futures Main Act III 20-21 | Equipment - non capitalized - MS | A02198115 | 250266 | 720300 | 18,992.97 |
| !0000839 | Amazon Capital Services Inc | 9/8/2023 | 996.92 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 18,992.97 |
| !0000839 | Amazon Capital Services Inc | 9/8/2023 | 1,336.94 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A02198115 | 110300 | 720300 | 18,992.97 |
| !0000839 | Amazon Capital Services Inc | 9/8/2023 | 1,626.92 | Unrestricted-Carver Campus | Equipment - non capitalized - MS | A02198115 | 110500 | 720300 | 18,992.97 |
| !0000839 | Amazon Capital Services Inc | 9/8/2023 | 3,948.00 | Title 3 Cont Carver Act I 23-27 | Equipment - non capitalized - MS | A02198115 | 250276 | 720300 | 18,992.97 |
| !0000839 | Amazon Capital Services Inc | 9/8/2023 | 7,472.33 | Title 3 Continuation Act VII 20-21 | Materials and Supplies - MS | A02198115 | 250262 | 720500 | 18,992.97 |
| !0000840 | Blake & Pendleton Inc. | 9/8/2023 | 33,150.00 | CRRSAA - HEERF II Institutional | Equipment - non capitalized - MS | A02485893 | 212010 | 720300 | 33,150.00 |
| !0000841 | Calagaz Printing Inc. | 9/8/2023 | 146.70 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02252689 | 110400 | 720500 | 3,965.73 |
| !0000841 | Calagaz Printing Inc. | 9/8/2023 | 420.92 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02252689 | 110400 | 731400 | 3,965.73 |
| !0000841 | Calagaz Printing Inc. | 9/8/2023 | 3,398.11 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02252689 | 110100 | 750100 | 3,965.73 |
| !0000842 | Carolina Biological Supply Co | 9/8/2023 | 670.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349848 | 110300 | 720500 | 670.00 |
| !0000843 | Cintas Corporation | 9/8/2023 | 1,351.23 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 1,351.23 |
| !0000844 | Comcast Cablevision | 9/8/2023 | 131.90 | AE-Federal Regular | Internet - UC | A02198485 | 214100 | 740400 | 131.90 |
| !0000845 | Comcast Cablevision | 9/8/2023 | 140.35 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 140.35 |
| !0000846 | Credentials Inc | 9/8/2023 | 222.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01350370 | 110100 | 731400 | 222.00 |
| !0000847 | Ferguson Enterprises LLC | 9/8/2023 | 111.60 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01350916 | 110300 | 720500 | 111.60 |
| !0000848 | G.R. Consultants | 9/8/2023 | 1,900.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02487560 | 110100 | 731400 | 1,900.00 |
| !0000849 | Libman Education Inc. | 9/8/2023 | 654.00 | Unrestricted Mobile Campus | Technology - non capitalized - MS | A02502987 | 110300 | 720700 | 654.00 |
| !0000850 | McAleer's Office Furniture Company Inc. | 9/8/2023 | 915.00 | Title 3 Futures Main Act III 20-21 | Materials and Supplies - MS | A02255253 | 250266 | 720500 | 915.00 |
| !0000851 | Mobile Mini Inc. | 9/8/2023 | 725.16 | Unrestricted-Carver Campus | Short-Term Equipment Rentals - OOS | A02405282 | 110500 | 751600 | 725.16 |
| !0000852 | Mobile Site Collection | 9/8/2023 | 1,449.00 | SNAP | Other Contractual Services - PS | A02271952 | 211100 | 731400 | 1,449.00 |
| !0000853 | ECAS LLC | 9/8/2023 | 14,775.60 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02358217 | 110300 | 720500 | 14,775.60 |
| !0000854 | MSC Industrial Supply | 9/8/2023 | 53.64 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349936 | 110300 | 720500 | 377.88 |
| !0000854 | MSC Industrial Supply | 9/8/2023 | 324.24 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349936 | 110400 | 720500 | 377.88 |
| !0000855 | NC3 Nat'l Coalition of Certification Cntrs | 9/8/2023 | 1,190.00 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A01350039 | 110300 | 715600 | 1,190.00 |
| !0000856 | Physical Medical Solutions LLC | 9/8/2023 | 11,046.34 | Unrestricted Mobile Campus | Furniture and Equip $5K - $25K - CE | A02263508 | 110300 | 791100 | 11,046.34 |
| !0000857 | Plumbing Masters Inc | 9/8/2023 | 3,490.00 | Unrestricted-Carver Campus | Maintenance & Repairs - OOS | A02198423 | 110500 | 751100 | 3,490.00 |

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| !0000858 | Pocket Nurse Enterprises Inc. | 9/8/2023 | 24,759.00 | State LPN FUnds | Furniture and Equip $5K - $25K - CE | A01349780 | 229002 | 791100 | 56,353.65 |
| !0000858 | Pocket Nurse Enterprises Inc. | 9/8/2023 | 31,594.65 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349780 | 110300 | 720500 | 56,353.65 |
| !0000859 | Saints Security Llc | 9/8/2023 | 7,335.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 7,335.00 |
| !0000860 | Snap-On Incorporated | 9/8/2023 | 108,161.60 | CRRSAA - HEERF II Institutional | Furniture and Equip > $25K - CE | A01349440 | 212010 | 791200 | 108,161.60 |
| !0000861 | Strachan Services Inc | 9/8/2023 | 1,646.65 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02260982 | 227003 | 751100 | 1,646.65 |
| !0000862 | Technical and Educational Training Aids Inc | 9/8/2023 | 750.00 | Vocational Ed/CTE- | Materials and Supplies - MS | A00010187 | 211410 | 720500 | 8,375.00 |
| !0000862 | Technical and Educational Training Aids Inc | 9/8/2023 | 750.00 | Vocational Ed/CTE- | Other Contractual Services - PS | A00010187 | 211410 | 731400 | 8,375.00 |
| !0000862 | Technical and Educational Training Aids Inc | 9/8/2023 | 6,875.00 | Vocational Ed/CTE- | Equipment - non capitalized - MS | A00010187 | 211410 | 720300 | 8,375.00 |
| !0000863 | Thomas Roofing Co. Inc | 9/8/2023 | 920.66 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02203002 | 110300 | 751100 | 31,430.66 |
| !0000863 | Thomas Roofing Co. Inc | 9/8/2023 | 30,510.00 | Renewal & Replacement Shared Svcs | Maintenance & Repairs - OOS | A02203002 | 920100 | 751100 | 31,430.66 |
| !0000864 | Thompson Tractor Company | 9/8/2023 | 1,475.66 | Unrestricted-Carver Campus | Maintenance & Repairs - OOS | A01350900 | 110500 | 751100 | 1,475.66 |
| !0000865 | Turfwell Athletic Fields LLC | 9/8/2023 | 6,550.00 | R&R Southwest Campus | Maintenance & Repairs - OOS | A02450070 | 920400 | 751100 | 6,550.00 |
| !0000866 | Verified Credentials LLC | 9/8/2023 | 610.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01349451 | 110300 | 731400 | 610.00 |
| !0000867 | Victory Professional Development Center | 9/8/2023 | 9,000.00 | AE - State Regular | Other Contractual Services - PS | A02252357 | 224100 | 731400 | 9,000.00 |
| !0000868 | W.W. Grainger Inc. | 9/8/2023 | 101.58 | Vocational Ed/CTE- | Materials and Supplies - MS | A01349927 | 211410 | 720500 | 2,395.99 |
| !0000868 | W.W. Grainger Inc. | 9/8/2023 | 430.76 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349927 | 110400 | 720500 | 2,395.99 |
| !0000868 | W.W. Grainger Inc. | 9/8/2023 | 1,863.65 | Ultimate Workforce Orientation | Materials and Supplies - MS | A01349927 | 222604 | 720500 | 2,395.99 |
| !0000869 | Wesco Gas & Welding Supply Inc. | 9/8/2023 | 57.20 | Sp Pops-Shipfitting/Marine Electric | Materials and Supplies - MS | A01379330 | 222608 | 720500 | 57.20 |
| !0000870 | Yardstore/The Yard | 9/8/2023 | 7,332.50 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02466592 | 110300 | 720500 | 7,332.50 |
| 113594 | Alabama Community College System | 9/8/2023 | 10,305.00 | Unrestricted Shared Services | Bond Reserve Fee Expense - OOS | A01370406 | 110100 | 750400 | 61,830.00 |
| 113594 | Alabama Community College System | 9/8/2023 | 51,525.00 | Unrestricted Shared Services | ACCS Enhancement Fee Expense - OOS | A01370406 | 110100 | 753000 | 61,830.00 |
| 113595 | Alabama Power Company | 9/8/2023 | 2,948.96 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 2,948.96 |
| 113596 | Alliance Publishing LLC | 9/8/2023 | 2,520.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01352006 | 110100 | 750100 | 2,520.00 |
| 113597 | Anytime Storage | 9/8/2023 | 438.00 | Unrestricted Shared Services | Short-Term Building Rentals - OOS | A02346716 | 110100 | 751500 | 438.00 |
| 113598 | BSN Sports LLC | 9/8/2023 | 2,883.20 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01372024 | 110300 | 720500 | 2,883.20 |
| 113599 | Camellia Specialties Inc | 9/8/2023 | 53.70 | Unrestricted Shared Services | Professional Development - PS | A02281037 | 110100 | 731700 | 53.70 |
| 113600 | Chancellor Inc | 9/8/2023 | 4,834.55 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198037 | 110400 | 720500 | 4,834.55 |
| 113601 | Student Payment | 9/8/2023 | 39.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02369054 | 110100 | 230200 | 39.00 |
| 113602 | Chic Fil - A Dauphin St. | 9/8/2023 | 1,000.00 | Unrestricted Shared Services | Professional Development - PS | A02379278 | 110100 | 731700 | 1,000.00 |
| 113603 | Ecosouth Services of Mobile LLC | 9/8/2023 | 552.25 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02356810 | 110300 | 751100 | 552.25 |
| 113604 | Student Payment | 9/8/2023 | 528.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02416985 | 110100 | 230200 | 528.00 |
| 113605 | FASTSIGNS LLC | 9/8/2023 | 13,958.00 | Truck Driving Consortium | Advertising & Promotions - OOS | A02493484 | 227003 | 750100 | 13,958.00 |
| 113606 | FedEx | 9/8/2023 | 9.20 | Unrestricted Shared Services | Freight - OOS | A00010219 | 110100 | 750600 | 9.20 |
| 113607 | Hispanic American Association of the Gulf Coast Inc. | 9/8/2023 | 5,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02413286 | 110100 | 750100 | 5,000.00 |
| 113608 | Student Payment | 9/8/2023 | 49.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02477565 | 110100 | 230200 | 49.00 |
| 113609 | iHeartMedia Entertainment Inc | 9/8/2023 | 3,460.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02248471 | 110100 | 750100 | 3,460.00 |
| 113610 | Student Payment | 9/8/2023 | 1,056.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02460271 | 110100 | 230200 | 1,056.00 |
| 113611 | Student Payment | 9/8/2023 | 528.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02329573 | 110100 | 230200 | 528.00 |
| 113612 | Student Payment | 9/8/2023 | 324.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01460706 | 110100 | 230200 | 324.00 |
| 113613 | Student Payment | 9/8/2023 | 70.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01432336 | 110100 | 230200 | 70.00 |
| 113614 | L&W Supply Corporation | 9/8/2023 | 133.63 | Unrestricted Shared Services | Materials and Supplies - MS | A01379808 | 110100 | 720500 | 133.63 |
| 113615 | LBP Interpreting Inc | 9/8/2023 | 4,400.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198448 | 110100 | 731400 | 4,400.00 |
| 113616 | Lockwood Walter | 9/8/2023 | 738.40 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01397685 | 250259 | 715100 | 738.40 |
| 113617 | Metals USA | 9/8/2023 | 4,923.70 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02274789 | 110300 | 720500 | 4,923.70 |
| 113618 | Mob Cnty Wtr Swr | 9/8/2023 | 54.76 | Unrestricted Distance Ed | Water & Sewer - UC | A02198201 | 110200 | 740600 | 54.76 |
| 113619 | Mobile Area Water and Sewer System | 9/8/2023 | 1,909.28 | Unrestricted-Southwest Campus | Water & Sewer - UC | A02248997 | 110400 | 740600 | 1,909.28 |
| 113620 | Student Payment | 9/8/2023 | 704.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02482888 | 110100 | 230200 | 704.00 |
| 113621 | Murphy High School | 9/8/2023 | 4,500.00 | Unrestricted-Carver Campus | Short-Term Building Rentals - OOS | A02517008 | 110500 | 751500 | 4,500.00 |
| 113622 | Cancelled Check | 9/8/2023 | - | | | | | | |
| 113623 | Office Depot | 9/8/2023 | 46.43 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 1,015.50 |
| 113623 | Office Depot | 9/8/2023 | 267.10 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349944 | 110400 | 720500 | 1,015.50 |
| 113623 | Office Depot | 9/8/2023 | 701.97 | Title 3 Cont Main Act I 23-27 | Materials and Supplies - MS | A01349944 | 250268 | 720500 | 1,015.50 |
| 113624 | Public Relations Council of Alabama - Mobile Chapter | 9/8/2023 | 67.50 | Unrestricted Shared Services | Memberships - PS | A02317430 | 110100 | 731300 | 67.50 |
| 113625 | Student Payment | 9/8/2023 | 528.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02495979 | 110100 | 230200 | 528.00 |
| 113626 | SlowTheGameDown LLC. | 9/8/2023 | 1,692.70 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02440289 | 110400 | 720500 | 1,692.70 |
| 113627 | Swe Inc | 9/8/2023 | 941.90 | Unrestricted Shared Services | Other Contractual Services - PS | A02198134 | 110100 | 731400 | 941.90 |
| 113628 | The Pitney Bowes Bank Inc | 9/8/2023 | 1,128.66 | Unrestricted Shared Services | Postage - OOS | A01353026 | 110100 | 751200 | 1,128.66 |
| 113629 | Thompson Tractor Co. Inc | 9/8/2023 | 3,069.39 | On-Job-Training ALDOT | Short-Term Equipment Rentals - OOS | A01351632 | 217010 | 751600 | 3,069.39 |
| 113630 | United Rentals | 9/8/2023 | 1,232.00 | Unrestricted-Carver Campus | Short-Term Equipment Rentals - OOS | A01349486 | 110500 | 751600 | 1,232.00 |
| 113631 | Washington County Public Library | 9/8/2023 | 6,000.00 | AE-Federal Regular | Short-Term Building Rentals - OOS | A02308697 | 214100 | 751500 | 6,000.00 |
| 113632 | Student Payment | 9/8/2023 | 352.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02402037 | 110100 | 230200 | 352.00 |
| !0000802 | Douglas Henry | 8/31/2023 | 918.32 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01397760 | 250259 | 715100 | 918.32 |
| !0000803 | Fairley Vesta | 8/31/2023 | 1,000.78 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01397775 | 250259 | 715100 | 1,000.78 |
| !0000804 | King Victoria | 8/31/2023 | 968.78 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01397704 | 250259 | 715100 | 968.78 |
| !0000805 | Miller Kipsy | 8/31/2023 | 5,320.00 | SWAPTE 2023-2024 | Other Contractual Services - PS | A02249757 | 217005 | 731400 | 5,320.00 |
| !0000806 | Mixon Aquanetta | 8/31/2023 | 968.78 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01419888 | 250259 | 715100 | 968.78 |
| !0000807 | Tullos Ashley | 8/31/2023 | 968.78 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01426888 | 250259 | 715100 | 968.78 |
| !0000808 | Williamson Sarah | 8/31/2023 | 1,252.71 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01456411 | 250259 | 715100 | 1,252.71 |
| !0000809 | Acro Service Corporation | 8/31/2023 | 959.58 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 959.58 |
| !0000810 | All Over Janitorial Services Inc. | 8/31/2023 | 31,600.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02405279 | 110100 | 731400 | 31,600.00 |
| !0000811 | Amazon Capital Services Inc | 8/31/2023 | 313.62 | Title 3 Cont Main Act I 23-27 | Materials and Supplies - MS | A02198115 | 250268 | 720500 | 2,757.09 |
| !0000811 | Amazon Capital Services Inc | 8/31/2023 | 337.41 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 2,757.09 |
| !0000811 | Amazon Capital Services Inc | 8/31/2023 | 1,011.52 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 2,757.09 |
| !0000811 | Amazon Capital Services Inc | 8/31/2023 | 1,094.54 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 2,757.09 |
| !0000812 | Assessment Technologies Institute LLC | 8/31/2023 | 30,690.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01350202 | 110300 | 731600 | 30,690.00 |
| !0000813 | Bagby Russell Electric In | 8/31/2023 | 4,265.53 | R&R Southwest Campus | Maintenance & Repairs - OOS | A02198116 | 920400 | 751100 | 4,265.53 |
| !0000814 | Bagby Russell Electric In | 8/31/2023 | 485.60 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02198116 | 110100 | 751100 | 8,494.13 |
| !0000814 | Bagby Russell Electric In | 8/31/2023 | 1,872.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198116 | 110300 | 751100 | 8,494.13 |
| !0000814 | Bagby Russell Electric In | 8/31/2023 | 2,352.59 | CRRSAA - HEERF II Institutional | Equipment - non capitalized - MS | A02198116 | 212010 | 720300 | 8,494.13 |
| !0000814 | Bagby Russell Electric In | 8/31/2023 | 3,783.94 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02198116 | 920300 | 751100 | 8,494.13 |
| !0000815 | Dees Paper | 8/31/2023 | 1,920.23 | Unrestricted Shared Services | Materials and Supplies - MS | A02252092 | 110100 | 720500 | 1,920.23 |
| !0000816 | Dex Imaging | 8/31/2023 | 0.03 | Student Support Service | Materials and Supplies - MS | A02197941 | 250100 | 720500 | 0.03 |
| !0000817 | ExploreLearning LLC | 8/31/2023 | 6,348.38 | Unrestricted Mobile Campus | Computer Software(non capital) - MS | A02308380 | 110300 | 720100 | 6,348.38 |
| !0000818 | Gwin's Stationary & Engraving | 8/31/2023 | 1,116.73 | ALAMAP Grant 2020 | Printing and Binding - OOS | A02252247 | 250181 | 751300 | 1,116.73 |
| !0000819 | HSI Workplace Compliance Solutions Inc. | 8/31/2023 | 2,500.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02298779 | 110300 | 720500 | 2,500.00 |
| !0000820 | Hunter Security Inc. | 8/31/2023 | 405.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02252635 | 110300 | 751100 | 405.00 |
| !0000821 | J Payne Organization | 8/31/2023 | 4,785.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02197994 | 110300 | 751100 | 4,785.00 |
| !0000822 | Massett Supply Company | 8/31/2023 | 370.78 | DE ACCSO | Materials and Supplies - MS | A02337108 | 222005 | 720500 | 1,055.77 |
| !0000822 | Massett Supply Company | 8/31/2023 | 684.99 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A02337108 | 110400 | 720300 | 1,055.77 |
| !0000823 | Nexstar Media Inc. dba WKRG/WFNA/EKRG | 8/31/2023 | 12,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02504763 | 110100 | 750100 | 12,000.00 |
| !0000824 | Paa104 Llc | 8/31/2023 | 702.11 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198146 | 110300 | 720500 | 702.11 |
| !0000825 | Phillips Corporation | 8/31/2023 | 224.92 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349819 | 110400 | 720500 | 224.92 |
| !0000826 | Physical Medical Solutions LLC | 8/31/2023 | 300.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02263508 | 110300 | 751100 | 2,800.00 |
| !0000826 | Physical Medical Solutions LLC | 8/31/2023 | 2,500.00 | State LPN FUnds | Other Contractual Services - PS | A02263508 | 229002 | 731400 | 2,800.00 |
| !0000827 | Saints Security Llc | 8/31/2023 | 7,252.50 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 7,252.50 |
| !0000828 | Strachan Services Inc | 8/31/2023 | 3,016.08 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02260982 | 227003 | 751100 | 3,016.08 |
| !0000829 | T-Mobile USA Inc. | 8/31/2023 | 9,898.50 | Title 3 Continuation Act VII 20-21 | Internet - UC | A01377226 | 250262 | 740400 | 9,898.50 |
| !0000830 | Victory Professional Development Center | 8/31/2023 | 8,000.00 | AE - State Regular | Other Contractual Services - PS | A02252357 | 224100 | 731400 | 8,000.00 |
| !0000831 | W.W. Grainger Inc. | 8/31/2023 | 1,415.18 | Truck Driving Consortium | Materials and Supplies - MS | A01349927 | 227003 | 720500 | 1,415.18 |
| !0000832 | Cancelled Check | 8/31/2023 | - | | | | | | |
| 113559 | 3130 Media LLC | 8/31/2023 | 7,039.50 | Chancellors Challenge | Advertising & Promotions - OOS | A02255528 | 227005 | 750100 | 7,039.50 |
| 113560 | ACCS Human Resources Management Association | 8/31/2023 | 350.00 | Unrestricted Mobile Campus | Registration Fees- IS | A00010382 | 110300 | 710700 | 350.00 |
| 113561 | Alabama Banner Users Group | 8/31/2023 | 25.00 | Unrestricted Shared Services | Memberships - PS | A00010273 | 110100 | 731300 | 25.00 |
| 113562 | Payroll Payable | 8/31/2023 | 2,457.00 | Payroll Clearing Fund | Payroll Payable | A00010281 | 120000 | 221190 | 2,457.00 |
| 113563 | Alabama Industrial Development Training Institute | 8/31/2023 | 175.00 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A00010242 | 110300 | 710800 | 175.00 |
| 113564 | Cancelled Check | 8/31/2023 | - | | | | | | |

| Check Number | Payee | Date | Amount | Funding Source | Purpose | ID | Fund Code | Acct Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 113565 | Alabama Power Company | 8/31/2023 | 105,115.85 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 105,115.85 |
| 113566 | Alabama Veterans Affairs Association | 8/31/2023 | 325.00 | Unrestricted Shared Services | Memberships - PS | A00010246 | 110100 | 731300 | 325.00 |
| 113567 | AT&T Corp. | 8/31/2023 | 195.71 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 195.71 |
| 113568 | Payroll Payable | 8/31/2023 | 48.80 | Payroll Clearing Fund | Payroll Payable | A00010146 | 120000 | 221103 | 48.80 |
| 113569 | Payroll Payable | 8/31/2023 | 468.52 | Payroll Clearing Fund | Payroll Payable | A02256181 | 120000 | 221104 | 468.52 |
| 113570 | Blackmarr Devin | 8/31/2023 | 32.40 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02335042 | 110300 | 720500 | 32.40 |
| 113571 | Brabner and Hollon Inc. | 8/31/2023 | 1,150.00 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02254258 | 920300 | 751100 | 1,150.00 |
| 113572 | Brislin Henry | 8/31/2023 | 1,200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02252497 | 110300 | 731400 | 1,200.00 |
| 113573 | ConvergeOne Inc. | 8/31/2023 | 1,395.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01352585 | 110100 | 731400 | 1,395.00 |
| 113574 | Cooks Gladys | 8/31/2023 | 1,008.78 | Title 3 Continuation Act IV 20-21 | Maintenance & Repairs - OOS | A00462538 | 250259 | 751100 | 1,008.78 |
| 113575 | Council for Alabama Resource Development | 8/31/2023 | 250.00 | Unrestricted-Central Campus | Registration Fees- IS | A01357700 | 110600 | 710700 | 250.00 |
| 113576 | Payroll Payable | 8/31/2023 | 2,052.00 | Payroll Clearing Fund | Payroll Payable | A02323677 | 120000 | 221170 | 2,052.00 |
| 113577 | Payroll Payable | 8/31/2023 | 7.50 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221116 | 2,531.14 |
| 113577 | Payroll Payable | 8/31/2023 | 189.39 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221102 | 2,531.14 |
| 113577 | Payroll Payable | 8/31/2023 | 289.34 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221112 | 2,531.14 |
| 113577 | Payroll Payable | 8/31/2023 | 774.91 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221100 | 2,531.14 |
| 113577 | Payroll Payable | 8/31/2023 | 1,270.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 220700 | 2,531.14 |
| 113578 | Gcb Ent | 8/31/2023 | 30,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198162 | 110100 | 750100 | 30,000.00 |
| 113579 | Cancelled Check | 8/31/2023 | - | | | | | | |
| 113580 | Hickenbottom Yvette | 8/31/2023 | 2,000.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02511374 | 110100 | 720500 | 2,000.00 |
| 113581 | Infirmary Occupational Hl | 8/31/2023 | 50.00 | Truck Driving Consortium | Other Contractual Services - PS | A02198335 | 227003 | 731400 | 50.00 |
| 113582 | L.A. Fotographee | 8/31/2023 | 1,280.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02414454 | 110300 | 731400 | 1,280.00 |
| 113583 | Lockwood Walter | 8/31/2023 | 113.50 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01397685 | 250259 | 715100 | 113.50 |
| 113584 | Lowe's Home Centers Inc | 8/31/2023 | 1,024.74 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01371289 | 110300 | 751100 | 1,024.74 |
| 113585 | Payroll Payable | 8/31/2023 | 304.00 | Payroll Clearing Fund | Payroll Payable | A02202707 | 120000 | 221190 | 304.00 |
| 113586 | Nature Indoors | 8/31/2023 | 207.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02259864 | 110100 | 731400 | 207.00 |
| 113587 | Office Depot | 8/31/2023 | 99.34 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349944 | 110300 | 720500 | 99.34 |
| 113588 | Robinson Bridget | 8/31/2023 | 400.00 | State LPN FUnds | Other Travel Expenses - IS | A01456242 | 229002 | 710800 | 400.00 |
| 113589 | SPIRE GULF INC. | 8/31/2023 | 1,318.27 | Unrestricted Shared Services | Gas & Heating Fuel - UC | A02250376 | 110100 | 740300 | 1,318.27 |
| 113590 | Trophy Shop Inc. | 8/31/2023 | 117.62 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02269620 | 110300 | 720500 | 117.62 |
| 113591 | Turner Yolanda | 8/31/2023 | 968.78 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01053943 | 250259 | 715100 | 968.78 |
| 113592 | Payroll Payable | 8/31/2023 | 170.00 | Payroll Clearing Fund | Payroll Payable | A02256725 | 120000 | 221114 | 170.00 |
| 113593 | Payroll Payable | 8/31/2023 | 650.00 | Payroll Clearing Fund | Payroll Payable | A01374569 | 120000 | 221115 | 650.00 |
| 700241 | Campbell Kimberly | 8/31/2023 | 4,879.26 | Student Support Service | Payroll | A00880324 | 250100 | | 4,879.26 |
| 708506 | Student Payment | 8/31/2023 | 600.00 | CWS | Payroll | A02266448 | 210400 | | 600.00 |
| 708508 | Student Payment | 8/31/2023 | 85.00 | CWS | Payroll | A01437985 | 210400 | | 85.00 |
| 708509 | Student Payment | 8/31/2023 | 739.50 | CWS | Payroll | A02394266 | 210400 | | 739.50 |
| 708510 | Student Payment | 8/31/2023 | 600.00 | CWS | Payroll | A02305366 | 210400 | | 600.00 |
| 708511 | Student Payment | 8/31/2023 | 415.00 | CWS | Payroll | A01400576 | 210400 | | 415.00 |
| 708512 | Student Payment | 8/31/2023 | 585.00 | CWS | Payroll | A02344460 | 210400 | | 585.00 |
| 708513 | Student Payment | 8/31/2023 | 330.00 | CWS | Payroll | A02404584 | 210400 | | 330.00 |
| 708514 | Student Payment | 8/31/2023 | 480.00 | CWS | Payroll | A02362243 | 210400 | | 480.00 |
| 708515 | Bettis-Sewer Dianne | 8/31/2023 | 140.00 | Unrestricted-Central Campus | Payroll | A01467292 | 110600 | | 140.00 |
| 708516 | Bradley Kytara | 8/31/2023 | 700.00 | Unrestricted-Central Campus | Payroll | A01431708 | 110600 | | 700.00 |
| 708517 | Chambers Vivian | 8/31/2023 | 4,830.00 | Unrestricted-Central Campus | Payroll | A01473830 | 110600 | | 4,830.00 |
| 708518 | Davis Stacey | 8/31/2023 | 420.00 | Unrestricted-Central Campus | Payroll | A01406896 | 110600 | | 420.00 |
| 708519 | Goler Angelia | 8/31/2023 | 577.50 | Unrestricted-Central Campus | Payroll | A01416288 | 110600 | | 577.50 |
| 708520 | Jackson Sharie | 8/31/2023 | 3,185.00 | Unrestricted-Central Campus | Payroll | A01404046 | 110600 | | 3,185.00 |
| 708521 | Jackson Taronya | 8/31/2023 | 210.00 | Unrestricted-Central Campus | Payroll | A01478368 | 110600 | | 210.00 |
| 708522 | Jeffrey Emma | 8/31/2023 | 1,067.50 | Unrestricted-Central Campus | Payroll | A02446943 | 110600 | | 1,067.50 |
| 708523 | Lewis Batisia | 8/31/2023 | 280.00 | Unrestricted-Central Campus | Payroll | A01448629 | 110600 | | 280.00 |
| 708524 | Perry Emma | 8/31/2023 | 2,065.00 | Unrestricted-Central Campus | Payroll | A02236640 | 110600 | | 2,065.00 |
| 708525 | Squire Messie | 8/31/2023 | 1,680.00 | Unrestricted-Central Campus | Payroll | A02445271 | 110600 | | 1,680.00 |
| 708526 | Ward Deborah | 8/31/2023 | 1,015.00 | Unrestricted-Central Campus | Payroll | A02236853 | 110600 | | 1,015.00 |
| 708527 | Wiggins Timothy | 8/31/2023 | 2,275.00 | Unrestricted-Central Campus | Payroll | A02359826 | 110600 | | 2,275.00 |
| 708528 | Williams Michael | 8/31/2023 | 3,780.00 | Unrestricted-Central Campus | Payroll | A01397687 | 110600 | | 3,780.00 |
| 708529 | Willis-Turner Stefanie | 8/31/2023 | 2,100.00 | Unrestricted-Central Campus | Payroll | A01463018 | 110600 | | 2,100.00 |
| 708530 | Hill Danielle | 8/31/2023 | 210.00 | Unrestricted-Central Campus | Payroll | A01480794 | 110600 | | 210.00 |
| 708531 | Harris Jeremiah | 8/31/2023 | 1,872.00 | Unrestricted Mobile Campus | Payroll | A01473136 | 110300 | | 1,872.00 |
| 708532 | Benjamin Calvin | 8/31/2023 | 4,410.00 | On-Job-Training ALDOT | Payroll | A01486364 | 217010 | | 4,410.00 |
| 708533 | Able Deborah | 8/31/2023 | 1,305.72 | AE - State Regular | Payroll | A02236933 | 224100 | | 1,305.72 |
| 708534 | Abrams Rhonda | 8/31/2023 | 1,424.50 | AE-Federal Regular | Payroll | A02237068 | 214100 | | 1,424.50 |
| 708535 | Armstrong Shermier | 8/31/2023 | 792.17 | AE - State Regular | Payroll | A01486630 | 224100 | | 792.17 |
| 708536 | Hughes Verjilya | 8/31/2023 | 749.35 | AE - State Regular | Payroll | A01471799 | 224100 | | 749.35 |
| 708537 | Jackson Gracy | 8/31/2023 | 965.34 | AE-Federal Regular | Payroll | A02237069 | 214100 | | 965.34 |
| 708538 | Lucas Annette | 8/31/2023 | 1,760.88 | AE - State Regular | Payroll | A02236649 | 224100 | | 1,760.88 |
| 708539 | Nicholas Brenda | 8/31/2023 | 630.45 | AE - State Regular | Payroll | A01729887 | 224100 | | 630.45 |
| 708540 | Pugh Cynthia | 8/31/2023 | 968.76 | AE-Federal Regular | Payroll | A02236997 | 214100 | | 968.76 |
| 708541 | Shipman William | 8/31/2023 | 1,209.67 | AE - State Regular | Payroll | A01486152 | 224100 | | 1,209.67 |
| 708542 | Williams Allena | 8/31/2023 | 1,402.36 | AE - State Regular | Payroll | A02276434 | 224100 | | 1,402.36 |
| 708543 | Young Renee | 8/31/2023 | 1,969.72 | AE-Federal Regular | Payroll | A01435009 | 214100 | | 1,969.72 |
| 708544 | Curry James | 8/31/2023 | 279.00 | Unrestricted-Southwest Campus | Payroll | A00239830 | 110400 | | 279.00 |
| 708545 | Edwards Barry | 8/31/2023 | 4,872.00 | Unrestricted-Southwest Campus | Payroll | A01480789 | 110400 | | 4,872.00 |
| 708546 | Edwards Doral | 8/31/2023 | 684.00 | Unrestricted-Southwest Campus | Payroll | A01485979 | 110400 | | 684.00 |
| 708547 | Ethington James | 8/31/2023 | 855.00 | Unrestricted-Southwest Campus | Payroll | A01642806 | 110400 | | 855.00 |
| 708548 | Hodges Thomas | 8/31/2023 | 360.00 | Unrestricted-Southwest Campus | Payroll | A01478473 | 110400 | | 360.00 |
| 708549 | Kupfer Peter | 8/31/2023 | 198.00 | Unrestricted-Southwest Campus | Payroll | A00481417 | 110400 | | 198.00 |
| 708550 | Moore Johnnie | 8/31/2023 | 1,197.00 | Unrestricted-Southwest Campus | Payroll | A02236710 | 110400 | | 1,197.00 |
| 708551 | Savadra Eric | 8/31/2023 | 2,088.00 | Unrestricted-Southwest Campus | Payroll | A01460256 | 110400 | | 2,088.00 |
| 708552 | Smith Walter | 8/31/2023 | 1,968.00 | Unrestricted-Southwest Campus | Payroll | A02441664 | 110400 | | 1,968.00 |
| 708553 | Summersell James | 8/31/2023 | 1,437.00 | Unrestricted-Southwest Campus | Payroll | A01456257 | 110400 | | 3,257.00 |
| 708553 | Summersell James | 8/31/2023 | 1,820.00 | Unrestricted Mobile Campus | Payroll | A01456257 | 110300 | | 3,257.00 |
| 708554 | Wright Calvin | 8/31/2023 | 1,968.00 | Unrestricted-Southwest Campus | Payroll | A02237004 | 110400 | | 1,968.00 |
| 708555 | Yelder Jack | 8/31/2023 | 1,539.00 | Unrestricted-Southwest Campus | Payroll | A02236893 | 110400 | | 1,539.00 |
| 708556 | Payton Brian | 8/31/2023 | 2,765.00 | Sp Pops-Shipfitting/Marine Electric | Payroll | A02402502 | 222608 | | 2,765.00 |
| 708557 | Andry Shakebra | 8/31/2023 | 1,513.00 | SWAPTE 2023-2024 | Payroll | A02236895 | 217005 | | 1,513.00 |
| 708558 | Bolds Wilfred | 8/31/2023 | 2,940.00 | Sp Pops-Shipfitting/Marine Electric | Payroll | A01484283 | 222608 | | 2,940.00 |
| 708559 | Gable Nakita | 8/31/2023 | 2,059.00 | ALAMAP Grant 2020 | Payroll | A01443020 | 250181 | | 2,059.00 |
| 708560 | Stiell Philip | 8/31/2023 | 2,584.00 | SWAPTE 2023-2024 | Payroll | A02236882 | 217005 | | 2,584.00 |
| 708561 | Shaw Sarah | 8/31/2023 | 2,412.00 | Title 3 Futures Main Activ II 20-21 | Payroll | A01436727 | 250265 | | 2,412.00 |
| 708562 | Womack Juliette | 8/31/2023 | 2,680.35 | Title 3 Cont Main Act I 23-27 | Payroll | A01484518 | 250268 | | 2,680.35 |
| 708563 | Light Jeffrey | 8/31/2023 | 300.00 | Unrestricted-Southwest Campus | Payroll | A02435782 | 110400 | | 300.00 |
| 708564 | Smith Frank | 8/31/2023 | 562.50 | Unrestricted-Southwest Campus | Payroll | A01440106 | 110400 | | 562.50 |
| 708565 | Charles Olivier | 8/31/2023 | 20,833.33 | Unrestricted Mobile Campus | Payroll | A01375916 | 110300 | | 20,833.33 |
| 708566 | Sterling Gloria | 8/31/2023 | 5,810.00 | Unrestricted Mobile Campus | Payroll | A01397748 | 110300 | | 5,810.00 |
| 708567 | Reza Su-Sun | 8/31/2023 | 5,182.92 | Unrestricted Shared Services | Payroll | A02330682 | 110100 | | 5,182.92 |
| 708568 | Burton Khalilah | 8/31/2023 | 11,695.24 | Unrestricted Mobile Campus | Payroll | A00227742 | 110300 | | 11,695.24 |
| 708569 | Spears Akareem | 8/31/2023 | 10,480.58 | Unrestricted Mobile Campus | Payroll | A01397774 | 110300 | | 10,480.58 |
| 708570 | Cooks Gladys | 8/31/2023 | 14,868.42 | Unrestricted-Central Campus | Payroll | A00462538 | 110600 | | 14,868.42 |
| 708571 | Fairley Vesta | 8/31/2023 | 12,736.50 | Unrestricted-Central Campus | Payroll | A01397775 | 110600 | | 12,736.50 |
| 708572 | King Victoria | 8/31/2023 | 8,377.67 | Unrestricted-Central Campus | Payroll | A01397704 | 110600 | | 8,377.67 |
| 708573 | Mixon Aquanetta | 8/31/2023 | 7,890.00 | Unrestricted-Central Campus | Payroll | A01419888 | 110600 | | 7,890.00 |
| 708574 | Payne Kayla | 8/31/2023 | 6,631.00 | Unrestricted-Central Campus | Payroll | A00754704 | 110600 | | 6,631.00 |
| 708575 | Robinson Bridget | 8/31/2023 | 7,890.00 | Unrestricted-Central Campus | Payroll | A01456242 | 110600 | | 7,890.00 |
| 708576 | Tullos Ashley | 8/31/2023 | 13,099.66 | Unrestricted-Central Campus | Payroll | A01426888 | 110600 | | 13,099.66 |
| 708577 | Turner Yolanda | 8/31/2023 | 8,779.08 | Unrestricted Shared Services | Payroll | A01053943 | 110100 | | 8,779.08 |

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| 708579 | Sharp Annalesia | 8/31/2023 | 7,043.33 | Unrestricted-Central Campus | Payroll | A01397718 | 110600 | | 7,043.33 |
| 708580 | Agnew Andrea | 8/31/2023 | 11,331.83 | Unrestricted Mobile Campus | Payroll | A01397734 | 110300 | | 11,331.83 |
| 708581 | Blackmarr Devin | 8/31/2023 | 4,322.50 | Title 3 Futures Main Activi I 20-21 | Payroll | A02335042 | 250264 | | 4,322.50 |
| 708582 | Caver-Eaton Lasonja | 8/31/2023 | 9,022.08 | Unrestricted-Central Campus | Payroll | A01456304 | 110600 | | 9,022.08 |
| 708583 | Waltman Sandra | 8/31/2023 | 4,341.75 | Unrestricted-Central Campus | Payroll | A00433732 | 110600 | | 4,341.75 |
| 708584 | Williamson Sarah | 8/31/2023 | 8,265.62 | Unrestricted-Central Campus | Payroll | A01456411 | 110600 | | 8,265.62 |
| 708585 | Goodwin Letecia | 8/31/2023 | 3,185.08 | Unrestricted Shared Services | Payroll | A02338431 | 110100 | | 3,185.08 |
| 708586 | Towner Waconda | 8/31/2023 | 1,483.55 | Unrestricted Mobile Campus | Payroll | A01453731 | 110300 | | 7,064.50 |
| 708586 | Towner Waconda | 8/31/2023 | 5,580.95 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01453731 | 250275 | | 7,064.50 |
| 708587 | Watkins Tracy | 8/31/2023 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01427904 | 110300 | | 3,709.75 |
| 708588 | Coleman Lyle | 8/31/2023 | 12,413.59 | Unrestricted Mobile Campus | Payroll | A01397721 | 110300 | | 12,413.59 |
| 708589 | Wilson Mary | 8/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397738 | 110300 | | 556.00 |
| 708590 | Host Lydia | 8/31/2023 | 10,685.50 | Unrestricted Mobile Campus | Payroll | A01456199 | 110300 | | 10,685.50 |
| 708591 | Williams Krista | 8/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02261196 | 110300 | | 556.00 |
| 708592 | Wilson James | 8/31/2023 | 11,935.25 | Unrestricted-Southwest Campus | Payroll | A01456288 | 110400 | | 11,935.25 |
| 708593 | Driscoll Tracy | 8/31/2023 | 5,700.92 | Unrestricted-Central Campus | Payroll | A01397752 | 110600 | | 13,369.59 |
| 708593 | Driscoll Tracy | 8/31/2023 | 7,668.67 | Unrestricted Mobile Campus | Payroll | A01397752 | 110300 | | 13,369.59 |
| 708594 | Turk Cecil | 8/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456233 | 110300 | | 556.00 |
| 708595 | Hunter Terrance | 8/31/2023 | 1,447.25 | Unrestricted-Southwest Campus | Payroll | A01484969 | 110400 | | 9,022.08 |
| 708595 | Hunter Terrance | 8/31/2023 | 7,574.83 | Unrestricted-Carver Campus | Payroll | A01484969 | 110500 | | 9,022.08 |
| 708596 | Marshall Raquel | 8/31/2023 | 6,880.67 | Unrestricted Mobile Campus | Payroll | A02402239 | 110300 | | 6,880.67 |
| 708597 | Parker Clarence | 8/31/2023 | 12,736.50 | Unrestricted-Central Campus | Payroll | A02400101 | 110600 | | 12,736.50 |
| 708598 | Williams Joseph | 8/31/2023 | 560.00 | Unrestricted-Southwest Campus | Payroll | A01456258 | 110400 | | 560.00 |
| 708599 | Bowers Dwayne | 8/31/2023 | 11,935.25 | Unrestricted Mobile Campus | Payroll | A01456193 | 110300 | | 11,935.25 |
| 708600 | McLeod Kenneth | 8/31/2023 | 1,540.00 | Unrestricted-Southwest Campus | Payroll | A01456282 | 110400 | | 1,540.00 |
| 708601 | Lenox Bobby | 8/31/2023 | 2,807.25 | ALAMAP Grant 2020 | Payroll | A01613829 | 250181 | | 5,614.50 |
| 708601 | Lenox Bobby | 8/31/2023 | 2,807.25 | Unrestricted Mobile Campus | Payroll | A01613829 | 110300 | | 5,614.50 |
| 708602 | Scott James | 8/31/2023 | 2,538.34 | ALAMAP Grant 2020 | Payroll | A01456287 | 250181 | | 12,473.09 |
| 708602 | Scott James | 8/31/2023 | 9,934.75 | Unrestricted-Southwest Campus | Payroll | A01456287 | 110400 | | 12,473.09 |
| 708603 | Morrow Randall | 8/31/2023 | 6,231.67 | Unrestricted Mobile Campus | Payroll | A01388646 | 110300 | | 6,231.67 |
| 708604 | Crockett Patty | 8/31/2023 | 13,116.44 | Unrestricted Mobile Campus | Payroll | A01397669 | 110300 | | 13,116.44 |
| 708605 | Dotch Rosa | 8/31/2023 | 1,960.00 | Unrestricted-Southwest Campus | Payroll | A01456214 | 110400 | | 1,960.00 |
| 708606 | Evans Adrian | 8/31/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01397720 | 110300 | | 1,112.00 |
| 708607 | Jeter Michael | 8/31/2023 | 741.33 | Unrestricted Mobile Campus | Payroll | A02003970 | 110300 | | 741.33 |
| 708608 | King Julie | 8/31/2023 | 13,616.67 | Unrestricted Mobile Campus | Payroll | A01397754 | 110300 | | 13,616.67 |
| 708609 | Robinson Lashondra | 8/31/2023 | 16,913.79 | Unrestricted Mobile Campus | Payroll | A01397723 | 110300 | | 16,913.79 |
| 708610 | West Leric | 8/31/2023 | 741.33 | Unrestricted Mobile Campus | Payroll | A01456198 | 110300 | | 741.33 |
| 708611 | Williams Debra | 8/31/2023 | 2,520.00 | Unrestricted-Carver Campus | Payroll | A01456219 | 110500 | | 2,520.00 |
| 708612 | Jurenka Sarah | 8/31/2023 | 12,257.59 | Unrestricted Mobile Campus | Payroll | A01397732 | 110300 | | 12,257.59 |
| 708613 | Smith Caesar | 8/31/2023 | 5,693.17 | Unrestricted Mobile Campus | Payroll | A01397766 | 110300 | | 12,736.50 |
| 708613 | Smith Caesar | 8/31/2023 | 7,043.33 | Unrestricted-Southwest Campus | Payroll | A01397766 | 110400 | | 12,736.50 |
| 708614 | McWilliams Robert | 8/31/2023 | 10,685.50 | Unrestricted Mobile Campus | Payroll | A01397708 | 110300 | | 10,685.50 |
| 708615 | Peeples Larene | 8/31/2023 | 10,870.83 | Unrestricted Mobile Campus | Payroll | A01456248 | 110300 | | 10,870.83 |
| 708616 | Hart Courtney | 8/31/2023 | 9,806.09 | Unrestricted Mobile Campus | Payroll | A01585670 | 110300 | | 9,806.09 |
| 708617 | Mitchell Patrick | 8/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456213 | 110300 | | 556.00 |
| 708618 | Cochran Catherine | 8/31/2023 | 6,254.75 | Unrestricted Mobile Campus | Payroll | A01456251 | 110300 | | 6,254.75 |
| 708619 | Smith Kim | 8/31/2023 | 15,151.42 | Unrestricted Mobile Campus | Payroll | A01397758 | 110300 | | 15,151.42 |
| 708620 | Dennis Tammy | 8/31/2023 | 435.67 | Unrestricted-Central Campus | Payroll | A01397771 | 110600 | | 9,249.00 |
| 708620 | Dennis Tammy | 8/31/2023 | 8,813.33 | Unrestricted Mobile Campus | Payroll | A01397771 | 110300 | | 9,249.00 |
| 708621 | Hackworth Sylvester | 8/31/2023 | 3,385.00 | Unrestricted Mobile Campus | Payroll | A01397730 | 110300 | | 18,980.33 |
| 708621 | Hackworth Sylvester | 8/31/2023 | 15,595.33 | Unrestricted-Central Campus | Payroll | A01397730 | 110600 | | 18,980.33 |
| 708622 | Laffitte Darline | 8/31/2023 | 278.00 | Unrestricted Mobile Campus | Payroll | A01456439 | 110300 | | 13,292.50 |
| 708622 | Laffitte Darline | 8/31/2023 | 13,014.50 | Unrestricted-Central Campus | Payroll | A01456439 | 110600 | | 13,292.50 |
| 708623 | Roberts Kathleen | 8/31/2023 | 4,137.32 | Unrestricted Mobile Campus | Payroll | A02267012 | 110300 | | 8,274.66 |
| 708623 | Roberts Kathleen | 8/31/2023 | 4,137.34 | Unrestricted-Central Campus | Payroll | A02267012 | 110600 | | 8,274.66 |
| 708624 | Schlosser Elizabeth | 8/31/2023 | 278.00 | Unrestricted-Central Campus | Payroll | A01397759 | 110600 | | 15,707.42 |
| 708624 | Schlosser Elizabeth | 8/31/2023 | 15,429.42 | Unrestricted Mobile Campus | Payroll | A01397759 | 110300 | | 15,707.42 |
| 708625 | Ford-Green Jason | 8/31/2023 | 435.66 | Unrestricted-Central Campus | Payroll | A01585711 | 110600 | | 871.33 |
| 708625 | Ford-Green Jason | 8/31/2023 | 435.67 | Unrestricted Mobile Campus | Payroll | A01585711 | 110300 | | 871.33 |
| 708626 | Cartwright Lauren | 8/31/2023 | 10,098.92 | Unrestricted Mobile Campus | Payroll | A02407651 | 110300 | | 10,098.92 |
| 708627 | Gamble Leslie | 8/31/2023 | 4,672.75 | Title 3 Cont Main Act II 23-27 | Payroll | A02402231 | 250269 | | 4,672.75 |
| 708628 | Hayes Ellis Latonya | 8/31/2023 | 12,443.00 | Unrestricted Mobile Campus | Payroll | A01397756 | 110300 | | 12,443.00 |
| 708629 | Mosley Simone | 8/31/2023 | 10,685.50 | Unrestricted Mobile Campus | Payroll | A01456209 | 110300 | | 10,685.50 |
| 708630 | Mulkey Kareem | 8/31/2023 | 741.33 | Unrestricted Mobile Campus | Payroll | A01456281 | 110300 | | 741.33 |
| 708631 | Shaw Amy | 8/31/2023 | 6,649.00 | Unrestricted Mobile Campus | Payroll | A00715725 | 110300 | | 6,649.00 |
| 708632 | Willis Bridgette | 8/31/2023 | 3,709.50 | Title 3 Continuation Act II 20-21 | Payroll | A01603021 | 250257 | | 3,709.50 |
| 708633 | Humphries Falon | 8/31/2023 | 435.67 | Unrestricted-Central Campus | Payroll | A02425697 | 110600 | | 10,383.83 |
| 708633 | Humphries Falon | 8/31/2023 | 9,948.16 | Unrestricted Mobile Campus | Payroll | A02425697 | 110300 | | 10,383.83 |
| 708634 | Curry Kenya | 8/31/2023 | 528.33 | Unrestricted Mobile Campus | Payroll | A02437533 | 110300 | | 1,056.67 |
| 708634 | Curry Kenya | 8/31/2023 | 528.34 | Unrestricted-Central Campus | Payroll | A02437533 | 110600 | | 1,056.67 |
| 708635 | Blakley Adams Rhonda | 8/31/2023 | 4,672.75 | AE - State Regular | Payroll | A01456317 | 224100 | | 4,672.75 |
| 708636 | Fisher Ontario | 8/31/2023 | 4,214.17 | AE - State Regular | Payroll | A01456217 | 224100 | | 4,214.17 |
| 708637 | Hall Tammy | 8/31/2023 | 4,108.62 | AE - State Regular | Payroll | A01397677 | 224100 | | 4,108.62 |
| 708638 | Hobbs Sharnee | 8/31/2023 | 7,064.50 | AE-Federal Regular | Payroll | A01397675 | 214100 | | 7,064.50 |
| 708639 | James Kecia | 8/31/2023 | 3,185.08 | AE-Federal Regular | Payroll | A01477475 | 214100 | | 3,185.08 |
| 708640 | McCaine Odessa | 8/31/2023 | 4,216.64 | AE - State Regular | Payroll | A01397750 | 224100 | | 4,216.64 |
| 708641 | Mccreary Rasla | 8/31/2023 | 4,018.25 | AE-Federal Regular | Payroll | A01638404 | 214100 | | 4,018.25 |
| 708642 | Pugh Connie | 8/31/2023 | 3,107.07 | AE-Federal Regular | Payroll | A01397747 | 214100 | | 3,107.07 |
| 708643 | Reese Patricia | 8/31/2023 | 4,060.08 | AE-Federal Regular | Payroll | A01397764 | 214100 | | 4,060.08 |
| 708644 | Webster Jonathan | 8/31/2023 | 3,972.25 | AE-Federal Regular | Payroll | A01456249 | 214100 | | 3,972.25 |
| 708645 | Williams James | 8/31/2023 | 1,830.00 | Unrestricted-Southwest Campus | Payroll | A01397694 | 110400 | | 5,501.65 |
| 708645 | Williams James | 8/31/2023 | 3,671.65 | AE - State Regular | Payroll | A01397694 | 224100 | | 5,501.65 |
| 708646 | Corley Jason | 8/31/2023 | 13,136.50 | Unrestricted-Southwest Campus | Payroll | A01397740 | 110400 | | 13,136.50 |
| 708647 | Black Diana | 8/31/2023 | 9,883.00 | Unrestricted Mobile Campus | Payroll | A02220460 | 110300 | | 9,883.00 |
| 708648 | Sheffield Ernest | 8/31/2023 | 12,004.69 | Unrestricted Mobile Campus | Payroll | A02419880 | 110300 | | 12,004.69 |
| 708649 | Dickerson Wade | 8/31/2023 | 5,464.00 | Unrestricted-Carver Campus | Payroll | A01456197 | 110500 | | 5,464.00 |
| 708650 | Coleman Sara | 8/31/2023 | 11,723.37 | Unrestricted Mobile Campus | Payroll | A01447884 | 110300 | | 11,723.37 |
| 708651 | Rodgers Lachan | 8/31/2023 | 5,177.83 | Unrestricted-Carver Campus | Payroll | A01456200 | 110500 | | 12,485.50 |
| 708651 | Rodgers Lachan | 8/31/2023 | 7,307.67 | Unrestricted-Southwest Campus | Payroll | A01456200 | 110400 | | 12,485.50 |
| 708652 | Ward Latrace | 8/31/2023 | 1,260.00 | Unrestricted-Carver Campus | Payroll | A01456323 | 110500 | | 1,260.00 |
| 708653 | Douglas Henry | 8/31/2023 | 11,935.25 | Unrestricted-Carver Campus | Payroll | A01397760 | 110500 | | 11,935.25 |
| 708654 | Lockwood Walter | 8/31/2023 | 3,564.17 | Unrestricted Mobile Campus | Payroll | A01397685 | 110300 | | 3,564.17 |
| 708655 | Osborne Sheila | 8/31/2023 | 700.00 | Unrestricted-Carver Campus | Payroll | A01443834 | 110500 | | 700.00 |
| 708656 | Wilson Gabrielle | 8/31/2023 | 6,607.67 | Unrestricted-Carver Campus | Payroll | A01456243 | 110500 | | 6,607.67 |
| 708657 | Lott Michael | 8/31/2023 | 5,884.00 | Unrestricted-Southwest Campus | Payroll | A01456230 | 110400 | | 5,884.00 |
| 708658 | McGallagher Hudson | 8/31/2023 | 12,350.41 | Unrestricted-Southwest Campus | Payroll | A01397763 | 110400 | | 12,350.41 |
| 708659 | Bravi Natalie | 8/31/2023 | 3,797.17 | Unrestricted Shared Services | Payroll | A02457379 | 110100 | | 3,797.17 |
| 708660 | Davis Darlisha | 8/31/2023 | 2,922.92 | Truck Driving Consortium | Payroll | A02442094 | 227003 | | 2,922.92 |
| 708661 | McCollum Wade | 8/31/2023 | 5,789.00 | Unrestricted-Southwest Campus | Payroll | A01449260 | 110400 | | 5,789.00 |
| 708662 | Praytor Hugh | 8/31/2023 | 9,314.00 | Unrestricted-Southwest Campus | Payroll | A01456265 | 110400 | | 9,314.00 |
| 708663 | Simmons Kathy | 8/31/2023 | 3,331.42 | Unrestricted-Southwest Campus | Payroll | A01399457 | 110400 | | 3,331.42 |
| 708664 | Wallace Bradley | 8/31/2023 | 13,836.50 | Unrestricted-Southwest Campus | Payroll | A01456432 | 110400 | | 13,836.50 |
| 708665 | Maull Jerome | 8/31/2023 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01456201 | 110500 | | 4,680.33 |
| 708666 | Moore Terry | 8/31/2023 | 4,001.24 | Unrestricted-Carver Campus | Payroll | A01456240 | 110500 | | 4,001.24 |
| 708667 | Rice Jessie | 8/31/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456231 | 110500 | | 3,564.17 |

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| 708669 | Taylor Jessie | 8/31/2023 | 3,758.17 | Unrestricted-Carver Campus | Payroll | A01456208 | 110500 | | 3,758.17 |
| 708670 | Whatley Billy | 8/31/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456232 | 110500 | | 3,564.17 |
| 708671 | Felton David | 8/31/2023 | 11,165.17 | Unrestricted Shared Services | Payroll | A00587462 | 110100 | | 11,165.17 |
| 708672 | Stamps Daphne | 8/31/2023 | 5,182.92 | Unrestricted-Southwest Campus | Payroll | A01456222 | 110400 | | 5,182.92 |
| 708673 | Davis Dewanda | 8/31/2023 | 896.49 | On-Job-Training ALDOT | Payroll | A01456211 | 217010 | | 7,064.50 |
| 708673 | Davis Dewanda | 8/31/2023 | 6,168.01 | Unrestricted Mobile Campus | Payroll | A01456211 | 110300 | | 7,064.50 |
| 708674 | Gaither Melisa | 8/31/2023 | 6,551.25 | Unrestricted Shared Services | Payroll | A00587586 | 110100 | | 6,551.25 |
| 708675 | Greggs Artheldia | 8/31/2023 | 1,704.32 | ALAMAP Grant 2020 | Payroll | A01456293 | 250181 | | 5,371.33 |
| 708675 | Greggs Artheldia | 8/31/2023 | 3,667.01 | Unrestricted Mobile Campus | Payroll | A01456293 | 110300 | | 5,371.33 |
| 708676 | Turner Lester | 8/31/2023 | 2,261.62 | Ultimate Workforce Orientation | Payroll | A01421257 | 222604 | | 4,523.25 |
| 708676 | Turner Lester | 8/31/2023 | 2,261.63 | Unrestricted-Southwest Campus | Payroll | A01421257 | 110400 | | 4,523.25 |
| 708677 | Baker Arianna | 8/31/2023 | 3,580.92 | Unrestricted Mobile Campus | Payroll | A02371920 | 110300 | | 3,580.92 |
| 708678 | Boykin Franklin | 8/31/2023 | 7,585.50 | Unrestricted Shared Services | Payroll | A02350595 | 110100 | | 7,585.50 |
| 708679 | Bradley Bryant | 8/31/2023 | 4,052.08 | Unrestricted Mobile Campus | Payroll | A01485765 | 110300 | | 4,052.08 |
| 708680 | Dosse Bullard Marilyn | 8/31/2023 | 3,360.50 | Unrestricted Shared Services | Payroll | A01487257 | 110100 | | 3,360.50 |
| 708681 | Forde Kendall | 8/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456184 | 110300 | | 556.00 |
| 708682 | Labay Theodore | 8/31/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456444 | 110300 | | 10,408.92 |
| 708682 | Labay Theodore | 8/31/2023 | 9,296.92 | Unrestricted-Southwest Campus | Payroll | A01456444 | 110400 | | 10,408.92 |
| 708683 | Lowe Vonicia | 8/31/2023 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01456173 | 110300 | | 3,709.75 |
| 708684 | Payne Monica | 8/31/2023 | 4,498.00 | Unrestricted Shared Services | Payroll | A01456427 | 110100 | | 4,498.00 |
| 708685 | Penn Cory | 8/31/2023 | 4,497.67 | Title 3 Cont Main Act V 23-27 | Payroll | A01680893 | 250272 | | 4,497.67 |
| 708686 | Watkins Cherry | 8/31/2023 | 5,211.75 | Title 3 Cont Main Act V 23-27 | Payroll | A02266749 | 250272 | | 5,211.75 |
| 708687 | Glass Ginger | 8/31/2023 | 9,296.92 | Title 3 Futures Main Activ II 20-21 | Payroll | A01127470 | 250265 | | 9,296.92 |
| 708688 | Onukwuli Steven | 8/31/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A02267279 | 110300 | | 8,899.16 |
| 708688 | Onukwuli Steven | 8/31/2023 | 7,231.16 | Title 3 Cont Main Act VII 23-27 | Payroll | A02267279 | 250274 | | 8,899.16 |
| 708689 | Daughtry Jeremy | 8/31/2023 | 6,889.08 | Title 3 Futures Main Act III 20-21 | Payroll | A02361211 | 250266 | | 6,889.08 |
| 708690 | Taylor Victoria | 8/31/2023 | 4,322.00 | Title 3 Futures Main Act III 20-21 | Payroll | A01479586 | 250266 | | 4,322.00 |
| 708691 | Valrie Althea | 8/31/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A02413479 | 110300 | | 1,112.00 |
| 708692 | Williams LePret | 8/31/2023 | 4,672.75 | Title 3 Futures Main Act III 20-21 | Payroll | A02449420 | 250266 | | 4,672.75 |
| 708693 | Williamson James | 8/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02031564 | 110300 | | 556.00 |
| 708694 | Cunningham Terri | 8/31/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01456238 | 110300 | | 3,797.92 |
| 708695 | McCovey Megan | 8/31/2023 | 3,622.83 | Unrestricted-Central Campus | Payroll | A01456237 | 110600 | | 3,622.83 |
| 708696 | Mickles Marsha | 8/31/2023 | 6,956.67 | Unrestricted Mobile Campus | Payroll | A01397672 | 110300 | | 6,956.67 |
| 708697 | Finley Britney | 8/31/2023 | 638.02 | Unrestricted Shared Services | Payroll | A02295423 | 110100 | | 6,380.17 |
| 708697 | Finley Britney | 8/31/2023 | 5,742.15 | Title 3 Cont Main Act III 23-27 | Payroll | A02295423 | 250270 | | 6,380.17 |
| 708698 | Gill Shermika | 8/31/2023 | 4,497.67 | Title 3 Cont Main Act V 23-27 | Payroll | A01456314 | 250272 | | 4,497.67 |
| 708699 | Harris Daye Marisa | 8/31/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01309643 | 250272 | | 4,322.50 |
| 708700 | Love Yolanda | 8/31/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456212 | 250272 | | 4,322.50 |
| 708701 | Mullen Theodore | 8/31/2023 | 3,797.92 | Title 3 Cont Main Act II 23-27 | Payroll | A01397773 | 250269 | | 3,797.92 |
| 708702 | Perry Victoria | 8/31/2023 | 7,166.00 | Unrestricted Mobile Campus | Payroll | A01397722 | 110300 | | 7,166.00 |
| 708703 | Rowser Donjoli | 8/31/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456275 | 250272 | | 4,322.50 |
| 708704 | Thomas Justin | 8/31/2023 | 3,972.25 | Title 3 Cont Main Act II 23-27 | Payroll | A01456312 | 250269 | | 3,972.25 |
| 708705 | Thomas Marandia | 8/31/2023 | 3,797.17 | Title 3 Cont Main Act V 23-27 | Payroll | A01468620 | 250272 | | 3,797.17 |
| 708706 | Wallace Terri | 8/31/2023 | 3,351.43 | Title 3 Cont Main Act II 23-27 | Payroll | A01456424 | 250269 | | 3,351.43 |
| 708707 | Westry Marcia | 8/31/2023 | 7,064.50 | Title 3 Cont Main Act II 23-27 | Payroll | A01397742 | 250269 | | 7,064.50 |
| 708708 | Austin Deidre | 8/31/2023 | 3,185.33 | Unrestricted Mobile Campus | Payroll | A01456216 | 110300 | | 3,185.33 |
| 708709 | French Rochelle | 8/31/2023 | 7,654.08 | Unrestricted Shared Services | Payroll | A01456298 | 110100 | | 7,654.08 |
| 708710 | Hunter Libya | 8/31/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01586652 | 110300 | | 4,060.67 |
| 708711 | Yates Sinika | 8/31/2023 | 2,567.39 | Unrestricted Mobile Campus | Payroll | A01449444 | 110300 | | 2,567.39 |
| 708712 | McDonald Symentha | 8/31/2023 | 5,110.00 | Unrestricted Mobile Campus | Payroll | A00164164 | 110300 | | 5,110.00 |
| 708713 | Council Latanya | 8/31/2023 | 4,497.67 | Unrestricted Shared Services | Payroll | A01340721 | 110100 | | 4,497.67 |
| 708714 | Murphy Gloria | 8/31/2023 | 4,060.67 | Unrestricted-Southwest Campus | Payroll | A01397725 | 110400 | | 4,060.67 |
| 708715 | Urbanek Philip | 8/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456445 | 110300 | | 7,406.92 |
| 708716 | Sykes Christiane | 8/31/2023 | 2,922.67 | Unrestricted Shared Services | Payroll | A00325577 | 110100 | | 2,922.67 |
| 708717 | Thomas-Williams Michelin | 8/31/2023 | 3,885.00 | Unrestricted Mobile Campus | Payroll | A01456296 | 110300 | | 3,885.00 |
| 708718 | Dedeaux Raven | 8/31/2023 | 4,147.33 | Title 3 Cont Main Act II 23-27 | Payroll | A02447829 | 250269 | | 4,147.33 |
| 708719 | Bradley Kaylen | 8/31/2023 | 3,580.92 | Student Support Service | Payroll | A02449689 | 250100 | | 3,580.92 |
| 708721 | Gilkerson Erica | 8/31/2023 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02247833 | 110300 | | 7,064.50 |
| 708722 | Hattenstein James | 8/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456294 | 110300 | | 7,406.92 |
| 708723 | Eager Trenton | 8/31/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456268 | 110300 | | 7,585.50 |
| 708724 | Meadows Monica | 8/31/2023 | 2,780.00 | Unrestricted Mobile Campus | Payroll | A01585682 | 110300 | | 9,160.17 |
| 708724 | Meadows Monica | 8/31/2023 | 6,380.17 | Unrestricted-Southwest Campus | Payroll | A01585682 | 110400 | | 9,160.17 |
| 708725 | Keshock Nicole | 8/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02286673 | 110300 | | 7,406.92 |
| 708726 | Pettaway Quinton | 8/31/2023 | 2,834.67 | Title 3 Cont Main Act VII 23-27 | Payroll | A01477734 | 250274 | | 2,834.67 |
| 708727 | Wooten Keidrick | 8/31/2023 | 10,000.58 | Title 3 Continuation Act VI 20-21 | Payroll | A02459938 | 250261 | | 10,000.58 |
| 708728 | Dumas Sarah | 8/31/2023 | 3,535.58 | Unrestricted Mobile Campus | Payroll | A01397768 | 110300 | | 3,535.58 |
| 708729 | Giles Mamie | 8/31/2023 | 7,905.33 | Unrestricted Mobile Campus | Payroll | A01397731 | 110300 | | 7,905.33 |
| 708730 | Hudson Mary | 8/31/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397673 | 110300 | | 4,060.67 |
| 708731 | Little Kelly | 8/31/2023 | 4,192.10 | Shared Service | Payroll | A02297387 | 110205 | | 10,473.67 |
| 708731 | Little Kelly | 8/31/2023 | 6,281.57 | Unrestricted Shared Services | Payroll | A02297387 | 110100 | | 10,473.67 |
| 708732 | Pate April | 8/31/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A01725628 | 110300 | | 6,722.42 |
| 708733 | St Fleur Tina | 8/31/2023 | 4,498.00 | Unrestricted Mobile Campus | Payroll | A01397772 | 110300 | | 4,498.00 |
| 708734 | White Cynthia | 8/31/2023 | 7,749.17 | Unrestricted Mobile Campus | Payroll | A02282276 | 110300 | | 7,749.17 |
| 708735 | Williams Rhonda | 8/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02346730 | 110300 | | 7,406.92 |
| 708736 | Campbell Madison | 8/31/2023 | 4,617.50 | Unrestricted Shared Services | Payroll | A02482827 | 110100 | | 4,617.50 |
| 708737 | Parrish-Onukwuli Kenya | 8/31/2023 | 7,414.33 | Unrestricted Mobile Campus | Payroll | A01456269 | 110300 | | 7,414.33 |
| 708738 | Williams Irismarie | 8/31/2023 | 4,235.00 | Unrestricted Mobile Campus | Payroll | A01456180 | 110300 | | 4,235.00 |
| 708739 | Crenshaw Reginald | 8/31/2023 | 3,000.00 | Unrestricted Mobile Campus | Payroll | A01456318 | 110300 | | 11,071.99 |
| 708739 | Crenshaw Reginald | 8/31/2023 | 3,551.68 | Title 3 Continuation PA 20-21 | Payroll | A01456318 | 250255 | | 11,071.99 |
| 708739 | Crenshaw Reginald | 8/31/2023 | 4,520.31 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456318 | 250275 | | 11,071.99 |
| 708740 | Gable Laneeka | 8/31/2023 | 2,922.92 | Title 3 Cont Carver Act I 23-27 | Payroll | A01456210 | 250276 | | 2,922.92 |
| 708741 | Payne April | 8/31/2023 | 5,372.75 | Title 3 Cont Carver Act III 23-27 | Payroll | A01397686 | 250278 | | 5,372.75 |
| 708742 | Bumpers Claude | 8/31/2023 | 500.00 | Unrestricted Mobile Campus | Payroll | A01456259 | 110300 | | 9,796.92 |
| 708742 | Bumpers Claude | 8/31/2023 | 9,296.92 | Title 3 Cont Main Act I 23-27 | Payroll | A01456259 | 250268 | | 9,796.92 |
| 708743 | Johnson Brittany | 8/31/2023 | 5,182.92 | Title 3 Continuation Act I 20-21 | Payroll | A02462889 | 250256 | | 5,182.92 |
| 708744 | Purifoy Earl | 8/31/2023 | 3,447.67 | Title 3 Cont Main Act I 23-27 | Payroll | A01456254 | 250268 | | 3,447.67 |
| 708745 | Williams Larry | 8/31/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397770 | 110300 | | 4,060.67 |
| 708746 | Steele Courtney | 8/31/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456311 | 110300 | | 7,585.50 |
| 708747 | Clark Halbert | 8/31/2023 | 4,263.66 | Unrestricted Mobile Campus | Payroll | A01425753 | 110300 | | 4,263.66 |
| 708748 | Harris Karen | 8/31/2023 | 4,290.93 | Unrestricted Mobile Campus | Payroll | A01397767 | 110300 | | 4,290.93 |
| 708749 | Hoyt Thaddeus | 8/31/2023 | 3,129.05 | Unrestricted Shared Services | Payroll | A01421190 | 110100 | | 3,129.05 |
| 708750 | James Nathaniel | 8/31/2023 | 4,046.08 | Unrestricted Mobile Campus | Payroll | A01397776 | 110300 | | 4,046.08 |
| 708751 | Patton Anthony | 8/31/2023 | 5,782.58 | Unrestricted Mobile Campus | Payroll | A01397741 | 110300 | | 5,782.58 |
| 708752 | Sullivan Prendis | 8/31/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01397751 | 110300 | | 3,797.92 |
| 708753 | Vandiber Tonikos | 8/31/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A00552344 | 110300 | | 6,722.42 |
| 708754 | Warmack Venita | 8/31/2023 | 3,244.71 | Unrestricted Shared Services | Payroll | A01470813 | 110100 | | 3,244.71 |
| 708755 | Harrison Folayan | 8/31/2023 | 4,994.42 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456220 | 250275 | | 4,994.42 |
| 708756 | Havens Stennett April | 8/31/2023 | 9,967.17 | Unrestricted Shared Services | Payroll | A02461288 | 110100 | | 9,967.17 |
| 708757 | Holder Kenney | 8/31/2023 | 8,099.00 | Unrestricted Mobile Campus | Payroll | A01456176 | 110300 | | 8,099.00 |
| 708758 | Kelly Jacques | 8/31/2023 | 5,372.75 | Unrestricted-Carver Campus | Payroll | A01456429 | 110500 | | 5,372.75 |
| 708759 | Shreves Gary | 8/31/2023 | 3,623.17 | Unrestricted Mobile Campus | Payroll | A01397670 | 110300 | | 3,623.17 |
| 708760 | Smoot Desmond | 8/31/2023 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A01456291 | 110300 | | 4,934.83 |
| 708761 | Wilson Kenneth | 8/31/2023 | 3,447.67 | Unrestricted-Southwest Campus | Payroll | A01402752 | 110400 | | 3,447.67 |
| 708762 | Angle Courtney | 8/31/2023 | 3,098.08 | Unrestricted Mobile Campus | Payroll | A01397702 | 110300 | | 3,098.08 |
| 708763 | Pettway Lee | 8/31/2023 | 3,360.50 | Unrestricted Mobile Campus | Payroll | A01397688 | 110300 | | 3,360.50 |

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|---|---|---|---|---|---|---|---|---|---|
| 708764 | Thomas Deborah | 8/31/2023 | 3,535.83 | Unrestricted Mobile Campus | Payroll | A01397689 | 110300 | | 3,535.83 |
| 708765 | Harris Adria | 8/31/2023 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02346965 | 110300 | | 7,064.50 |
| 708766 | Chaney Candra | 8/31/2023 | 3,885.00 | Unrestricted-Central Campus | Payroll | A01453604 | 110600 | | 3,885.00 |
| 708767 | Dukundane Liesse Fleurie | 8/31/2023 | 504.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02395084 | 250269 | | 504.00 |
| 708768 | Gainey Jadan | 8/31/2023 | 948.00 | Title 3 Continuation Act II 20-21 | Payroll | A02330711 | 250257 | | 948.00 |
| 708769 | Giang Hoang | 8/31/2023 | 912.00 | Title 3 Continuation Act II 20-21 | Payroll | A02313875 | 250257 | | 912.00 |
| 708770 | Toole Phillip | 8/31/2023 | 612.00 | Title 3 Continuation Act II 20-21 | Payroll | A01479312 | 250257 | | 612.00 |
| 708771 | Villarreal Hollidell | 8/31/2023 | 894.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02267555 | 250269 | | 894.00 |
| 708772 | Allen Douglas | 8/31/2023 | 6,068.80 | Unrestricted-Southwest Campus | Payroll | A01423075 | 110400 | | 6,068.80 |
| 708773 | Allen Michael | 8/31/2023 | 5,000.60 | Unrestricted-Southwest Campus | Payroll | A02236883 | 110400 | | 5,000.60 |
| 708774 | Mccants Joseph | 8/31/2023 | 4,287.50 | Unrestricted-Southwest Campus | Payroll | A01653932 | 110400 | | 4,287.50 |
| 709064 | Student Payment | 8/31/2023 | 390.00 | CWS | Payroll | A02280142 | 210400 | | 390.00 |
| D0000235 | Regions Bank | 8/30/2023 | 50.00 | Unrestricted-Southwest Campus | Bank Card Fees - PS | A01361056 | 110400 | 730400 | 12,252.02 |
| D0000235 | Regions Bank | 8/30/2023 | 75.00 | Unrestricted Shared Services | Bank Card Fees - PS | A01361056 | 110100 | 730400 | 12,252.02 |
| D0000235 | Regions Bank | 8/30/2023 | 400.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01361056 | 250259 | 710100 | 12,252.02 |
| D0000235 | Regions Bank | 8/30/2023 | 550.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01361056 | 110300 | 731600 | 12,252.02 |
| D0000235 | Regions Bank | 8/30/2023 | 1,070.80 | ALAMAP Grant 2020 | Other Travel Expenses - OS | A01361056 | 250181 | 715600 | 12,252.02 |
| D0000235 | Regions Bank | 8/30/2023 | 2,131.23 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A01361056 | 110300 | 710800 | 12,252.02 |
| D0000235 | Regions Bank | 8/30/2023 | 7,974.99 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01361056 | 250259 | 715100 | 12,252.02 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 15.71 | Unrestricted Shared Services | Freight - OOS | A02401870 | 110100 | 750600 | 8,603.45 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 25.00 | Student Support Service | Bank Card Fees - PS | A02401870 | 250100 | 730400 | 8,603.45 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 25.00 | Unrestricted Mobile Campus | Bank Card Fees - PS | A02401870 | 110300 | 730400 | 8,603.45 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 25.00 | Unrestricted Shared Services | Bank Card Fees - PS | A02401870 | 110100 | 730400 | 8,603.45 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 54.45 | Unrestricted Shared Services | Subscriptions - OOS | A02401870 | 110100 | 751700 | 8,603.45 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 105.03 | Unrestricted Mobile Campus | Conus (meals) - OS | A02401870 | 110300 | 715200 | 8,603.45 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 367.80 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A02401870 | 110300 | 715600 | 8,603.45 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 483.86 | SNAP | Materials and Supplies - MS | A02401870 | 211100 | 720500 | 8,603.45 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 551.95 | Unrestricted Shared Services | Other Travel Expenses - OS | A02401870 | 110100 | 715600 | 8,603.45 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 575.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02401870 | 110100 | 731600 | 8,603.45 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 665.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02401870 | 110100 | 731400 | 8,603.45 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 1,061.88 | Unrestricted Mobile Campus | Conus (meals) - IS | A02401870 | 110300 | 710200 | 8,603.45 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 1,391.22 | Unrestricted Mobile Campus | Lodging - OS | A02401870 | 110300 | 715300 | 8,603.45 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 1,601.87 | Unrestricted Mobile Campus | Lodging - IS | A02401870 | 110300 | 710300 | 8,603.45 |
| D0000236 | Regions Financial Corporation | 8/30/2023 | 1,654.68 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02401870 | 110100 | 750100 | 8,603.45 |
| !0000770 | Agnew Andrea | 8/25/2023 | 855.88 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397734 | 250259 | 710100 | 3,916.98 |
| !0000770 | Agnew Andrea | 8/25/2023 | 1,102.61 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A01397734 | 110300 | 715600 | 3,916.98 |
| !0000771 | Gilkerson Erica | 8/25/2023 | 2,178.38 | Unrestricted-Southwest Campus | Other Travel Expenses - OS | A02247833 | 110400 | 715600 | 2,178.38 |
| !0000772 | Johnson Brittany | 8/25/2023 | 938.28 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02462889 | 250259 | 715100 | 938.28 |
| !0000773 | Lesueur Shelia | 8/25/2023 | 900.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01456446 | 110300 | 751100 | 900.00 |
| !0000774 | Vandiber Tonikos | 8/25/2023 | 234.60 | Unrestricted Shared Services | Other Travel Expenses - IS | A00552344 | 110100 | 710800 | 234.60 |
| !0000775 | Wilson Gabrielle | 8/25/2023 | 177.81 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01456243 | 110500 | 720500 | 1,645.17 |
| !0000775 | Wilson Gabrielle | 8/25/2023 | 1,467.36 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01456243 | 250259 | 715100 | 1,645.17 |
| !0000776 | ACT Inc | 8/25/2023 | 486.50 | Unrestricted Mobile Campus | Materials and Supplies - MS | A00010341 | 110300 | 720500 | 486.50 |
| !0000777 | Alabama Relocation Services | 8/25/2023 | 40,315.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02249293 | 110300 | 751100 | 40,315.00 |
| !0000778 | Alabama Technology Network | 8/25/2023 | 33,437.50 | Unrestricted Mobile Campus | Other Contractual Services - PS | A00010137 | 110300 | 731400 | 33,437.50 |
| !0000779 | Amazon Capital Services Inc | 8/25/2023 | 322.52 | Student Support Service | Materials and Supplies - MS | A02198115 | 250100 | 720500 | 4,264.50 |
| !0000779 | Amazon Capital Services Inc | 8/25/2023 | 499.99 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 4,264.50 |
| !0000779 | Amazon Capital Services Inc | 8/25/2023 | 3,441.99 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 4,264.50 |
| !0000780 | Blankenship's Universal Supply | 8/25/2023 | 281.95 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 281.95 |
| !0000781 | Cintas Corporation | 8/25/2023 | 1,823.69 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 1,823.69 |
| !0000782 | Emerald Coast Academic Advising Network Inc | 8/25/2023 | 65.00 | Title 3 Continuation Act IV 20-21 | Memberships - PS | A02258459 | 250259 | 731300 | 65.00 |
| !0000783 | Future Tek Inc. | 8/25/2023 | 15,512.00 | CRRSAA - HEERF II Institutional | Improvements - Other - CE | A01352912 | 212010 | 791300 | 15,512.00 |
| !0000784 | Gilmore Moving & Storage Inc | 8/25/2023 | 256.96 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A00010381 | 110300 | 751100 | 256.96 |
| !0000785 | Graybar Electric Co Inc. | 8/25/2023 | 152.60 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01349926 | 110300 | 751100 | 152.60 |
| !0000786 | Gulf Coast Tours Inc. | 8/25/2023 | 2,963.20 | Student Support Service | Commercial Transportation - IS | A02201670 | 250100 | 710100 | 2,963.20 |
| !0000787 | Hunter Security Inc. | 8/25/2023 | 55.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 55.00 |
| !0000788 | Hunter Security Inc. | 8/25/2023 | 1,040.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 2,680.00 |
| !0000788 | Hunter Security Inc. | 8/25/2023 | 1,640.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02252635 | 110300 | 731400 | 2,680.00 |
| !0000789 | J Payne Organization | 8/25/2023 | 7,904.00 | Unexpended Plant Southwest Campus | Building Alterations - CE | A02197994 | 910400 | 790100 | 7,904.00 |
| !0000790 | Moore Zeigler Group LLC | 8/25/2023 | 4,850.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02254256 | 110100 | 731400 | 4,850.00 |
| !0000791 | Paa104 Llc | 8/25/2023 | 143.10 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198146 | 110300 | 720500 | 143.10 |
| !0000792 | Phillips Corporation | 8/25/2023 | 8,850.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349819 | 110300 | 720500 | 8,850.00 |
| !0000793 | Physical Medical Solutions LLC | 8/25/2023 | 2,675.00 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A02263508 | 110300 | 720300 | 2,675.00 |
| !0000794 | Saints Security Llc | 8/25/2023 | 14,351.25 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 14,351.25 |
| !0000795 | Say Cheese Inc | 8/25/2023 | 381.67 | Unrestricted Mobile Campus | Culinary Consumables | A02320833 | 110300 | 720200 | 381.67 |
| !0000796 | Snap-On Incorporated | 8/25/2023 | 8,646.20 | CRRSAA - HEERF II Institutional | Furniture and Equip $5K - $25K - CE | A01349440 | 212010 | 791100 | 237,172.28 |
| !0000796 | Snap-On Incorporated | 8/25/2023 | 53,925.07 | CRRSAA - HEERF II Institutional | Equipment - non capitalized - MS | A01349440 | 212010 | 720300 | 237,172.28 |
| !0000796 | Snap-On Incorporated | 8/25/2023 | 174,601.01 | CRRSAA - HEERF II Institutional | Furniture and Equip > $25K - CE | A01349440 | 212010 | 791200 | 237,172.28 |
| !0000797 | Technical and Educational Training Aids Inc | 8/25/2023 | 3,025.70 | Vocational Ed/CTE- | Equipment - non capitalized - MS | A00010187 | 211410 | 720300 | 3,025.70 |
| !0000798 | University of Alabama at Birmingham | 8/25/2023 | 2,550.00 | State LPN FUnds | Registration Fees- IS | A01349587 | 229002 | 710700 | 2,550.00 |
| !0000799 | Victory Professional Development Center | 8/25/2023 | 9,500.00 | AE - State Regular | Other Contractual Services - PS | A02252357 | 224100 | 731400 | 9,500.00 |
| !0000800 | Wesco Gas & Welding Supply Inc. | 8/25/2023 | 72.85 | AE - State Regular | Other Contractual Services - PS | A01379330 | 224100 | 731400 | 1,232.05 |
| !0000800 | Wesco Gas & Welding Supply Inc. | 8/25/2023 | 176.80 | Sp Pops-Shipfitting/Marine Electric | Materials and Supplies - MS | A01379330 | 222608 | 720500 | 1,232.05 |
| !0000800 | Wesco Gas & Welding Supply Inc. | 8/25/2023 | 982.40 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01379330 | 110400 | 720500 | 1,232.05 |
| !0000801 | WEX BANK | 8/25/2023 | 1,455.18 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02248930 | 110100 | 751100 | 8,655.83 |
| !0000801 | WEX BANK | 8/25/2023 | 2,113.22 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110100 | 750700 | 8,655.83 |
| !0000801 | WEX BANK | 8/25/2023 | 5,087.43 | Truck Driving Consortium | Gasoline & Oil - Motor Veh - OOS | A02248930 | 227003 | 750700 | 8,655.83 |
| 113521 | AT&T Corp. | 8/24/2023 | 2,147.80 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 2,147.80 |
| 113522 | AT&T Mobility II LLC | 8/24/2023 | 12.04 | Unrestricted Mobile Campus | Wireless Phones - UC | A01352568 | 110300 | 740800 | 2,250.84 |
| 113522 | AT&T Mobility II LLC | 8/24/2023 | 21.78 | Unrestricted Shared Services | Landline Phones - UC | A01352568 | 110100 | 740500 | 2,250.84 |
| 113522 | AT&T Mobility II LLC | 8/24/2023 | 48.59 | Title 3 Continuation Act VI 20-21 | Wireless Phones - UC | A01352568 | 250261 | 740800 | 2,250.84 |
| 113522 | AT&T Mobility II LLC | 8/24/2023 | 86.92 | Unrestricted-Southwest Campus | Landline Phones - UC | A01352568 | 110400 | 740500 | 2,250.84 |
| 113522 | AT&T Mobility II LLC | 8/24/2023 | 603.71 | Unrestricted Shared Services | Wireless Phones - UC | A01352568 | 110100 | 740800 | 2,250.84 |
| 113522 | AT&T Mobility II LLC | 8/24/2023 | 1,477.80 | AE-Federal Regular | Internet - UC | A01352568 | 214100 | 740400 | 2,250.84 |
| 113523 | Student Payment | 8/24/2023 | 176.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02351077 | 110100 | 230200 | 176.00 |
| 113524 | Student Payment | 8/24/2023 | 500.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02489752 | 110100 | 230200 | 500.00 |
| 113525 | Cc's Classic Catering Llc | 8/24/2023 | 875.00 | Unrestricted-Southwest Campus | Culinary Consumables | A02198406 | 110400 | 720200 | 875.00 |
| 113526 | Student Payment | 8/24/2023 | 2,464.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02442564 | 110100 | 230200 | 2,464.00 |
| 113527 | Cancelled Check | 8/24/2023 | - | | | | | | |
| 113528 | Student Payment | 8/24/2023 | 7.60 | Unrestricted Shared Services | Clearing Refunds - SP | A01454706 | 110100 | 230200 | 7.60 |
| 113529 | Student Payment | 8/24/2023 | 1.25 | Unrestricted Shared Services | Clearing Refunds - SP | A01432628 | 110100 | 230200 | 1.25 |
| 113530 | Ecosouth Services of Mobile LLC | 8/24/2023 | 258.74 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02356810 | 110300 | 751100 | 258.74 |
| 113531 | Ecosouth Services of Mobile LLC | 8/24/2023 | 580.58 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02356810 | 110300 | 751100 | 580.58 |
| 113532 | Student Payment | 8/24/2023 | 528.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02416985 | 110100 | 230200 | 528.00 |
| 113533 | Student Payment | 8/24/2023 | 176.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02327840 | 110100 | 230200 | 176.00 |
| 113534 | Gulf City Cleaners Inc. | 8/24/2023 | 288.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02462553 | 110100 | 751100 | 288.00 |
| 113535 | Student Payment | 8/24/2023 | 1,144.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01474116 | 110100 | 230200 | 1,144.00 |
| 113536 | M & A Stamp and Sign Co. Inc. | 8/24/2023 | 40.50 | Unrestricted Shared Services | Materials and Supplies - MS | A02255316 | 110100 | 720500 | 40.50 |
| 113537 | M.A.C. Uniforms | 8/24/2023 | 1,589.40 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01351849 | 110300 | 720500 | 1,589.40 |
| 113538 | Madison Cameron | 8/24/2023 | 406.76 | On-Job-Training ALDOT | Grants Awards and Prizes - OOS | A02505995 | 217010 | 750800 | 406.76 |
| 113539 | Student Payment | 8/24/2023 | 528.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02330725 | 110100 | 230200 | 528.00 |
| 113540 | Student Payment | 8/24/2023 | 88.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01595312 | 110100 | 230200 | 88.00 |
| 113541 | Student Payment | 8/24/2023 | 984.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01435410 | 110100 | 230200 | 984.00 |
| 113542 | NACADA | 8/24/2023 | 475.00 | Title 3 Continuation Act IV 20-21 | Memberships - PS | A01349586 | 250259 | 731300 | 475.00 |
| 113543 | National Center for Construction Education and Research | 8/24/2023 | 462.80 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A00010247 | 110400 | 720500 | 462.80 |
| 113544 | NC-SARA | 8/24/2023 | 2,000.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01350094 | 110100 | 731400 | 2,000.00 |

| Check Number | Payee | Date | Amount | Funding Source | Purpose | ID | Fund Code | Acct Code | CheckTotal |
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| 113545 | Cancelled Check | 8/24/2023 | - | | | | | | |
| 113546 | NJCAA Coaches Association Inc. | 8/24/2023 | 3,850.00 | Unrestricted Shared Services | Memberships - PS | A01350824 | 110100 | 731300 | 3,850.00 |
| 113547 | Office Depot | 8/24/2023 | 2,750.84 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349944 | 110300 | 720500 | 2,750.84 |
| 113548 | Student Payment | 8/24/2023 | 370.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01444858 | 110100 | 230200 | 370.00 |
| 113549 | Student Payment | 8/24/2023 | 1,232.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02328879 | 110100 | 230200 | 1,232.00 |
| 113550 | Sunrise Network Solutions Inc | 8/24/2023 | 4,275.00 | CRRSAA - HEERF II Institutional | Technology - non capitalized - MS | A02198342 | 212010 | 720700 | 4,275.00 |
| 113551 | The Burmax Co. Inc. | 8/24/2023 | 2,754.03 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01350620 | 110400 | 720500 | 2,754.03 |
| 113552 | Toshiba Amer Bus Solu Inc | 8/24/2023 | 349.61 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02198429 | 250261 | 731400 | 349.61 |
| 113553 | Trophy Shop Inc. | 8/24/2023 | 65.18 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02269620 | 110300 | 720500 | 65.18 |
| 113554 | US Foods Inc. | 8/24/2023 | 467.95 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350279 | 110500 | 720500 | 467.95 |
| 113555 | WAFF-48 | 8/24/2023 | 4,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02483191 | 110100 | 750100 | 4,000.00 |
| 113556 | WALA-TV | 8/24/2023 | 6,754.00 | Sp Pops-Shipfitting/Marine Electric | Advertising & Promotions - OOS | A02196551 | 222608 | 750100 | 6,754.00 |
| 113557 | Student Payment | 8/24/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02264442 | 110100 | 230200 | 492.00 |
| 113558 | Student Payment | 8/24/2023 | 1,479.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02434340 | 110100 | 230200 | 1,479.00 |
| !0000766 | All Over Janitorial Services Inc. | 8/18/2023 | 31,600.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02405279 | 110100 | 731400 | 31,600.00 |
| !0000767 | Comcast Cablevision | 8/18/2023 | 150.82 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 150.82 |
| !0000768 | Comcast Cablevision | 8/18/2023 | 517.09 | Unrestricted-Southwest Campus | Cable - UC | A02198485 | 110400 | 740100 | 517.09 |
| !0000769 | Persons Service Co Llc | 8/18/2023 | 747,894.29 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198256 | 212210 | 790900 | 747,894.29 |
| D0000228 | Payroll Payable | 8/18/2023 | 1,598.46 | Payroll Clearing Fund | Payroll Payable | A01361097 | 120000 | 221101 | 1,598.46 |
| D0000229 | Payroll Payable | 8/18/2023 | 5,364.82 | Payroll Clearing Fund | Payroll Payable | A00010301 | 120000 | 221105 | 5,364.82 |
| D0000230 | Payroll Payable | 8/18/2023 | 40,279.76 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 221000 | 333,867.56 |
| D0000230 | Payroll Payable | 8/18/2023 | 121,357.20 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220800 | 333,867.56 |
| D0000230 | Payroll Payable | 8/18/2023 | 172,230.60 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220900 | 333,867.56 |
| D0000231 | Payroll Payable | 8/18/2023 | 3,200.00 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221400 | 187,893.09 |
| D0000231 | Payroll Payable | 8/18/2023 | 184,693.09 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221300 | 187,893.09 |
| D0000232 | Payroll Payable | 8/18/2023 | 6,885.00 | Payroll Clearing Fund | Payroll Payable | A01350436 | 120000 | 220705 | 6,885.00 |
| D0000233 | Payroll Payable | 8/18/2023 | 110,693.60 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 222000 | 110,693.60 |
| D0000234 | Payroll Payable | 8/18/2023 | 258,691.44 | Payroll Clearing Fund | Payroll Payable | A00010231 | 120000 | 220200 | 258,691.44 |
| !0000756 | Driscoll Vincent | 8/17/2023 | 2,000.00 | Wildcat Club | Deposits Held for Others - Agency | A01680574 | 810230 | 240800 | 2,000.00 |
| !0000757 | Amazon Capital Services Inc | 8/17/2023 | 4,291.82 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 14,560.18 |
| !0000757 | Amazon Capital Services Inc | 8/17/2023 | 10,268.36 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 14,560.18 |
| !0000758 | Bagby & Russell Electric Company Inc. | 8/17/2023 | 2,268.31 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02498765 | 110300 | 751100 | 2,268.31 |
| !0000759 | Calagaz Printing Inc. | 8/17/2023 | 40.27 | Unrestricted Shared Services | Materials and Supplies - MS | A02252689 | 110100 | 720500 | 848.82 |
| !0000759 | Calagaz Printing Inc. | 8/17/2023 | 808.55 | Unrestricted Shared Services | Printing and Binding - OOS | A02252689 | 110100 | 751300 | 848.82 |
| !0000760 | CDW LLC | 8/17/2023 | 23,506.50 | Unrestricted Shared Services | Other Contractual Services - PS | A01372022 | 110100 | 731400 | 23,506.50 |
| !0000761 | Coller Industries Inc. | 8/17/2023 | 101.48 | Unrestricted Shared Services | Professional Development - PS | A02503067 | 110100 | 731700 | 101.48 |
| !0000762 | Graybar Electric Co Inc. | 8/17/2023 | 816.95 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01349926 | 110300 | 751100 | 816.95 |
| !0000763 | Hunter Security Inc. | 8/17/2023 | 249.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02252635 | 110300 | 751100 | 249.00 |
| !0000764 | J Payne Organization | 8/17/2023 | 2,285.00 | Unexpended Plant Southwest Campus | Construction in Progress - CE | A02197994 | 910400 | 790900 | 2,285.00 |
| !0000765 | MW Rogers Construction Company LLC | 8/17/2023 | 1,285,751.39 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02320894 | 212210 | 790900 | 1,285,751.39 |
| 113501 | Alabama Industrial Development Training Institute | 8/17/2023 | 525.00 | AE - State Regular | Professional Development - PS | A00010242 | 224100 | 731700 | 525.00 |
| 113502 | AT&T Corp. | 8/17/2023 | 591.37 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 591.37 |
| 113503 | Bama Pest Control Inc | 8/17/2023 | 290.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198425 | 110300 | 751100 | 290.00 |
| 113504 | Battery Source | 8/17/2023 | 299.98 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198475 | 110300 | 751100 | 299.98 |
| 113505 | Student Payment | 8/17/2023 | 200.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01399906 | 110100 | 230200 | 200.00 |
| 113506 | Student Payment | 8/17/2023 | 500.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02362849 | 110100 | 230200 | 500.00 |
| 113507 | Chic Fil - A Dauphin St. | 8/17/2023 | 698.00 | Unrestricted Shared Services | Culinary Consumables | A02379278 | 110100 | 720200 | 698.00 |
| 113508 | Chic Fil - A Dauphin St. | 8/17/2023 | 958.00 | Unrestricted Shared Services | Culinary Consumables | A02379278 | 110100 | 720200 | 958.00 |
| 113509 | Student Payment | 8/17/2023 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01361510 | 110100 | 230200 | 862.00 |
| 113510 | Clark Irish | 8/17/2023 | 30.00 | Student Support Service | Scholarship and Waivers - SW | A02346933 | 250100 | 760100 | 30.00 |
| 113511 | ConvergeOne Inc. | 8/17/2023 | 1,948.84 | Unrestricted Shared Services | Other Contractual Services - PS | A01352585 | 110100 | 731400 | 1,948.84 |
| 113512 | Davis Photography | 8/17/2023 | 900.00 | State LPN FUnds | Other Contractual Services - PS | A02197996 | 229002 | 731400 | 900.00 |
| 113513 | Student Payment | 8/17/2023 | 200.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01418624 | 110100 | 230200 | 200.00 |
| 113514 | Dot Com Plus Llc | 8/17/2023 | 3,560.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198087 | 110100 | 750100 | 3,560.00 |
| 113515 | Ecosouth Services of Mobile LLC | 8/17/2023 | 652.25 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02356810 | 110300 | 751100 | 652.25 |
| 113516 | ELSEVIER INC. | 8/17/2023 | 4,144.00 | State LPN FUnds | Materials and Supplies - MS | A02476378 | 229002 | 720500 | 4,144.00 |
| 113517 | Student Payment | 8/17/2023 | 3,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02385725 | 110100 | 230200 | 3,000.00 |
| 113518 | Mobile United | 8/17/2023 | 2,700.00 | Unrestricted Shared Services | Professional Development - PS | A02198104 | 110100 | 731700 | 2,700.00 |
| 113519 | Mountain Measurement Inc. | 8/17/2023 | 975.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01378644 | 110300 | 731400 | 975.00 |
| 113520 | Student Payment | 8/17/2023 | 200.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01604298 | 110100 | 230200 | 200.00 |
| !0000726 | Douglas Henry | 8/10/2023 | 160.22 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01397760 | 110500 | 720500 | 160.22 |
| !0000727 | Gilkerson Erica | 8/10/2023 | 210.00 | Unrestricted-Southwest Campus | Advertising & Promotions - OOS | A02247833 | 110400 | 750100 | 210.00 |
| !0000728 | Hill Chanika | 8/10/2023 | 450.00 | AE-Federal Regular | Materials and Supplies - MS | A02505016 | 214100 | 720500 | 450.00 |
| !0000729 | Lenox Bobby | 8/10/2023 | 1,207.67 | ALAMAP Grant 2020 | Other Travel Expenses - OS | A01613829 | 250181 | 715600 | 1,207.67 |
| !0000730 | Morrow Randall | 8/10/2023 | 1,470.54 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01388646 | 250259 | 715100 | 1,470.54 |
| !0000731 | Parrott Ned | 8/10/2023 | 3,931.89 | Unrestricted Shared Services | Other Contractual Services - PS | A02285031 | 110100 | 731400 | 3,931.89 |
| !0000732 | Pinner Ray | 8/10/2023 | 1,706.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02282032 | 110100 | 731400 | 1,706.00 |
| !0000733 | Roberts Kathleen | 8/10/2023 | 523.91 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02267012 | 250259 | 710100 | 523.91 |
| !0000734 | Stamps Daphne | 8/10/2023 | 347.82 | Unrestricted-Southwest Campus | Postage - OOS | A01456222 | 110400 | 751200 | 347.82 |
| !0000735 | Willis Bridgette | 8/10/2023 | 159.85 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01603021 | 250259 | 710100 | 159.85 |
| !0000736 | Wilson Gabrielle | 8/10/2023 | 247.61 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01456243 | 110500 | 720500 | 247.61 |
| !0000737 | ACT Inc | 8/10/2023 | 159.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A00010341 | 110400 | 731400 | 1,730.50 |
| !0000737 | ACT Inc | 8/10/2023 | 1,571.50 | AE - State Regular | Other Contractual Services - PS | A00010341 | 224100 | 731400 | 1,730.50 |
| !0000738 | Air Specialty Inc | 8/10/2023 | 2,422.92 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02201206 | 920300 | 751100 | 4,922.92 |
| !0000738 | Air Specialty Inc | 8/10/2023 | 2,500.00 | Unrestricted-Carver Campus | Maintenance & Repairs - OOS | A02201206 | 110500 | 751100 | 4,922.92 |
| !0000739 | Airgas Inc | 8/10/2023 | 2,853.50 | Unrestricted Mobile Campus | Short-Term Equipment Rentals - OOS | A01351012 | 110300 | 751600 | 2,853.50 |
| !0000740 | Amazon Capital Services Inc | 8/10/2023 | 491.32 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 5,035.67 |
| !0000740 | Amazon Capital Services Inc | 8/10/2023 | 639.33 | AE-Federal Regular | Materials and Supplies - MS | A02198115 | 214100 | 720500 | 5,035.67 |
| !0000740 | Amazon Capital Services Inc | 8/10/2023 | 1,005.27 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 5,035.67 |
| !0000740 | Amazon Capital Services Inc | 8/10/2023 | 1,124.75 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 5,035.67 |
| !0000740 | Amazon Capital Services Inc | 8/10/2023 | 1,775.00 | AE - State Regular | Other Contractual Services - PS | A02198115 | 224100 | 731400 | 5,035.67 |
| !0000741 | Bay Landscaping Inc | 8/10/2023 | 11,806.11 | Unrestricted Shared Services | Other Contractual Services - PS | A02249142 | 110100 | 731400 | 11,806.11 |
| !0000742 | Bunn Construction Company | 8/10/2023 | 3,000.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02479854 | 110300 | 731400 | 3,000.00 |
| !0000743 | Center for Advancement of Food Service Education | 8/10/2023 | 200.00 | Unrestricted-Carver Campus | Memberships - PS | A02285461 | 110500 | 731300 | 200.00 |
| !0000744 | Cintas Corporation | 8/10/2023 | 811.90 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 811.90 |
| !0000745 | Comcast Cablevision | 8/10/2023 | 131.90 | AE-Federal Regular | Internet - UC | A02198485 | 214100 | 740400 | 131.90 |
| !0000746 | Goodwyn Mills Cawood LLC | 8/10/2023 | 35,023.13 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198363 | 212210 | 790900 | 35,023.13 |
| !0000747 | Hand Arendall Harrison Sale LLC | 8/10/2023 | 3,733.00 | Unrestricted Shared Services | Legal Services - PS | A00010175 | 110100 | 731200 | 3,733.00 |
| !0000748 | Mobile Mini Inc. | 8/10/2023 | 379.98 | Unrestricted-Carver Campus | Short-Term Equipment Rentals - OOS | A02405282 | 110500 | 751600 | 379.98 |
| !0000749 | Pocket Nurse Enterprises Inc. | 8/10/2023 | 519.75 | Vocational Ed/CTE- | Equipment - non capitalized - MS | A01349780 | 211410 | 720300 | 3,519.75 |
| !0000749 | Pocket Nurse Enterprises Inc. | 8/10/2023 | 3,000.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349780 | 110300 | 720500 | 3,519.75 |
| !0000750 | Roto Rooter | 8/10/2023 | 640.00 | Unexpended Plant Shared Services | Construction in Progress - CE | A02267059 | 910100 | 790900 | 640.00 |
| !0000751 | Saints Security Llc | 8/10/2023 | 7,233.75 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 7,233.75 |
| !0000752 | Southern Earth Sciences Inc. | 8/10/2023 | 11,154.00 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02449949 | 212210 | 790900 | 11,154.00 |
| !0000753 | Verified Credentials LLC | 8/10/2023 | 170.80 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01349451 | 110300 | 731400 | 170.80 |
| !0000754 | Victory Professional Development Center | 8/10/2023 | 608.00 | AE - State Regular | Other Contractual Services - PS | A02252357 | 224100 | 731400 | 608.00 |
| !0000755 | Virginia Wrecking Co. Inc | 8/10/2023 | 5,064.46 | R&R Mobile Campus | Improvements - Other - CE | A02262942 | 920300 | 791300 | 5,064.46 |
| 113474 | Advanced Insurance Resources Inc | 8/10/2023 | 9,560.14 | Truck Driving Consortium | Insurance and Bonding - PS | A02319472 | 227003 | 730900 | 9,560.14 |
| 113475 | Alabama Power Company | 8/10/2023 | 3,159.25 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 3,159.25 |
| 113476 | Alabama Restaurant and Hospitality Association | 8/10/2023 | 250.00 | Unrestricted-Carver Campus | Memberships - PS | A01350359 | 110500 | 731300 | 250.00 |
| 113477 | Association of Fundraising Professionals | 8/10/2023 | 365.00 | Unrestricted Shared Services | Memberships - PS | A01361082 | 110100 | 731300 | 365.00 |
| 113478 | AT&T Corp. | 8/10/2023 | 557.18 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 557.18 |
| 113479 | ATT DataComm LLC | 8/10/2023 | 84.89 | Unrestricted Shared Services | Landline Phones - UC | A02249284 | 110100 | 740500 | 334.58 |
| 113479 | ATT DataComm LLC | 8/10/2023 | 249.69 | Unrestricted-Southwest Campus | Landline Phones - UC | A02249284 | 110400 | 740500 | 334.58 |
| 113480 | BadgePass Inc | 8/10/2023 | 1,627.08 | Unrestricted Shared Services | Materials and Supplies - MS | A01389567 | 110100 | 720500 | 1,627.08 |
| 113481 | Blackmarr Devin | 8/10/2023 | 13.25 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02335042 | 110300 | 720500 | 13.25 |

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| 113482 | Charles Olivier | 8/10/2023 | 978.91 | Unrestricted Shared Services | Other Travel Expenses - OS | A01375916 | 110100 | 715600 | 978.91 |
| 113483 | Chickasaw Nation | 8/10/2023 | 656.00 | Agency Funds - Accounts Receivable | Unapplied External Scholarship - SP | A01368827 | 899999 | 230701 | 656.00 |
| 113484 | FASTSIGNS LLC | 8/10/2023 | 13,958.00 | Truck Driving Consortium | Advertising & Promotions - OOS | A02493484 | 227003 | 750100 | 13,958.00 |
| 113485 | Finley Britney | 8/10/2023 | 881.06 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02295423 | 250259 | 715100 | 881.06 |
| 113486 | Friendship Comm Dev Corp | 8/10/2023 | 500.00 | AE - State Regular | Short-Term Building Rentals - OOS | A02198459 | 224100 | 751500 | 500.00 |
| 113487 | High Ground Solutions Inc | 8/10/2023 | 96.75 | Unrestricted Shared Services | Other Professional Fees - PS | A01349432 | 110100 | 731600 | 96.75 |
| 113488 | Hill Manufacturing Co | 8/10/2023 | 208.00 | Truck Driving Consortium | Materials and Supplies - MS | A01349885 | 227003 | 720500 | 208.00 |
| 113489 | J Harris Electric Inc | 8/10/2023 | 1,129.23 | Unrestricted-Carver Campus | Other Contractual Services - PS | A02198032 | 110500 | 731400 | 1,129.23 |
| 113490 | Kingdom Covenant Connecti | 8/10/2023 | 30.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02197960 | 110100 | 750100 | 30.00 |
| 113491 | Manufacturing Skill Standards Council | 8/10/2023 | 240.00 | MSCC Training | Materials and Supplies - MS | A00010255 | 222607 | 720500 | 240.00 |
| 113492 | Manufacturing Skill Standards Council | 8/10/2023 | 25.00 | MSCC Training | Materials and Supplies - MS | A00010255 | 222607 | 720500 | 25.00 |
| 113493 | Metals USA | 8/10/2023 | 684.00 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02274789 | 110400 | 720500 | 684.00 |
| 113494 | Mighty LLC | 8/10/2023 | 2,775.00 | Chancellors Challenge | Advertising & Promotions - OOS | A02498811 | 227005 | 750100 | 2,775.00 |
| 113495 | Mobile Area Water and Sewer System | 8/10/2023 | 27,853.15 | Unrestricted Shared Services | Water & Sewer - UC | A02248997 | 110100 | 740600 | 27,853.15 |
| 113496 | Publix Super Markets Inc | 8/10/2023 | 55.73 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350401 | 110500 | 720500 | 55.73 |
| 113497 | State of Alabama | 8/10/2023 | 450.00 | Unrestricted Shared Services | Other Contractual Services - PS | A00010262 | 110100 | 731400 | 450.00 |
| 113498 | State of Alabama | 8/10/2023 | 450.00 | Unrestricted Shared Services | Other Contractual Services - PS | A00010262 | 110100 | 731400 | 450.00 |
| 113499 | Trophy Shop Inc. | 8/10/2023 | 11.59 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02269620 | 110300 | 720500 | 11.59 |
| 113500 | Vandiber Tonikos | 8/10/2023 | 1,055.55 | Unrestricted Shared Services | Other Travel Expenses - IS | A00552344 | 110100 | 710800 | 1,055.55 |
| 113466 | Payroll Payable | 8/4/2023 | 2,457.00 | Payroll Clearing Fund | Payroll Payable | A00010281 | 120000 | 221190 | 2,457.00 |
| 113467 | Payroll Payable | 8/4/2023 | 146.40 | Payroll Clearing Fund | Payroll Payable | A00010146 | 120000 | 221103 | 146.40 |
| 113468 | Payroll Payable | 8/4/2023 | 468.52 | Payroll Clearing Fund | Payroll Payable | A02256181 | 120000 | 221104 | 468.52 |
| 113469 | Payroll Payable | 8/4/2023 | 1,360.00 | Payroll Clearing Fund | Payroll Payable | A02323677 | 120000 | 221170 | 1,360.00 |
| 113470 | Payroll Payable | 8/4/2023 | 7.50 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221116 | 2,531.14 |
| 113470 | Payroll Payable | 8/4/2023 | 189.39 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221102 | 2,531.14 |
| 113470 | Payroll Payable | 8/4/2023 | 289.34 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221112 | 2,531.14 |
| 113470 | Payroll Payable | 8/4/2023 | 774.91 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221100 | 2,531.14 |
| 113470 | Payroll Payable | 8/4/2023 | 1,270.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 220700 | 2,531.14 |
| 113471 | Payroll Payable | 8/4/2023 | 304.00 | Payroll Clearing Fund | Payroll Payable | A02202707 | 120000 | 221190 | 304.00 |
| 113472 | Payroll Payable | 8/4/2023 | 170.00 | Payroll Clearing Fund | Payroll Payable | A02256725 | 120000 | 221114 | 170.00 |
| 113473 | Payroll Payable | 8/4/2023 | 650.00 | Payroll Clearing Fund | Payroll Payable | A01374569 | 120000 | 221115 | 650.00 |
| !0000702 | Roberts Kathleen | 8/3/2023 | 170.00 | Unrestricted Mobile Campus | Lodging - IS | A02267012 | 110300 | 710300 | 2,595.05 |
| !0000702 | Roberts Kathleen | 8/3/2023 | 895.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02267012 | 250259 | 710100 | 2,595.05 |
| !0000702 | Roberts Kathleen | 8/3/2023 | 1,530.05 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02267012 | 250259 | 715100 | 2,595.05 |
| !0000703 | Rodgers Lachan | 8/3/2023 | 12.75 | Vocational Ed/CTE- | Commercial Transportation - IS | A01456200 | 211410 | 710100 | 12.75 |
| !0000704 | Spears Akareem | 8/3/2023 | 170.00 | Unrestricted Mobile Campus | Lodging - IS | A01397774 | 110300 | 710300 | 170.00 |
| !0000705 | Wilson Gabrielle | 8/3/2023 | 12.75 | Vocational Ed/CTE- | Commercial Transportation - IS | A01456243 | 211410 | 710100 | 12.75 |
| !0000706 | 4Imprint Inc | 8/3/2023 | 332.13 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01349844 | 110100 | 750100 | 332.13 |
| !0000707 | 4Imprint Inc | 8/3/2023 | 439.88 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01349844 | 110100 | 750100 | 439.88 |
| !0000708 | Acro Service Corporation | 8/3/2023 | 1,682.41 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 1,682.41 |
| !0000709 | Alabama Relocation Services | 8/3/2023 | 5,835.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02249293 | 110400 | 731400 | 5,835.00 |
| !0000710 | Amazon Capital Services Inc | 8/3/2023 | 136.06 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 3,064.70 |
| !0000710 | Amazon Capital Services Inc | 8/3/2023 | 656.97 | Student Support Service | Materials and Supplies - MS | A02198115 | 250100 | 720500 | 3,064.70 |
| !0000710 | Amazon Capital Services Inc | 8/3/2023 | 936.83 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 3,064.70 |
| !0000710 | Amazon Capital Services Inc | 8/3/2023 | 1,334.84 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 3,064.70 |
| !0000711 | Calagaz Printing Inc. | 8/3/2023 | 246.77 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252689 | 110300 | 720500 | 600.49 |
| !0000711 | Calagaz Printing Inc. | 8/3/2023 | 353.72 | State LPN FUnds | Printing and Binding - OOS | A02252689 | 229002 | 751300 | 600.49 |
| !0000712 | Carolina Biological Supply Co | 8/3/2023 | 541.45 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349848 | 110300 | 720500 | 541.45 |
| !0000713 | Cintas Corporation | 8/3/2023 | 1,919.65 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 1,919.65 |
| !0000714 | Comcast Cablevision | 8/3/2023 | 140.35 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 140.35 |
| !0000715 | Massett Supply Company | 8/3/2023 | 648.37 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02337108 | 227003 | 751100 | 648.37 |
| !0000716 | Midwest Library Service | 8/3/2023 | 27.99 | Title 3 Contination CAR Act I 20-21 | Books - CE | A01373366 | 250263 | 790600 | 27.99 |
| !0000717 | MSC Industrial Supply | 8/3/2023 | 522.00 | DE ACCSO | Materials and Supplies - MS | A01349936 | 222005 | 720500 | 522.00 |
| !0000718 | National Center for Construction Education and Research | 8/3/2023 | 29.25 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A00010247 | 110400 | 720500 | 29.25 |
| !0000719 | Proforma Green Marketing | 8/3/2023 | 514.00 | Student Support Service | Materials and Supplies - MS | A01350789 | 250100 | 720500 | 514.00 |
| !0000720 | Purchase Power | 8/3/2023 | 577.00 | Unrestricted Shared Services | Postage - OOS | A02248902 | 110100 | 751200 | 577.00 |
| !0000721 | Saints Security Llc | 8/3/2023 | 7,297.50 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 7,297.50 |
| !0000722 | Snap-On Incorporated | 8/3/2023 | 3,042.00 | CRRSAA - HEERF II Institutional | Improvements - Other - CE | A01349440 | 212010 | 791300 | 3,042.00 |
| !0000723 | Strickland Companies | 8/3/2023 | 667.05 | Unrestricted Shared Services | Materials and Supplies - MS | A02249563 | 110100 | 720500 | 667.05 |
| !0000724 | Trane US Inc | 8/3/2023 | 246,156.39 | CRRSAA - HBCU and Strengthening II | Building Alterations - CE | A01349671 | 212210 | 790100 | 246,156.39 |
| !0000725 | Turfwell Athletic Fields LLC | 8/3/2023 | 3,275.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02450070 | 110400 | 731400 | 3,275.00 |
| 113443 | Alabama Association of Chiefs of Police | 8/3/2023 | 200.00 | Unrestricted Shared Services | Other Travel Expenses - IS | A01350200 | 110100 | 710800 | 200.00 |
| 113444 | Alabama Community College Association | 8/3/2023 | 125.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A00010365 | 110100 | 750100 | 1,125.00 |
| 113444 | Alabama Community College Association | 8/3/2023 | 1,000.00 | Unrestricted Shared Services | Memberships - PS | A00010365 | 110100 | 731300 | 1,125.00 |
| 113445 | Alabama Power Company | 8/3/2023 | 115,792.31 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 115,792.31 |
| 113446 | Anytime Storage | 8/3/2023 | 438.00 | Unrestricted Shared Services | Short-Term Building Rentals - OOS | A02346716 | 110100 | 751500 | 438.00 |
| 113447 | Bama Pest Control Inc | 8/3/2023 | 1,056.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198425 | 110100 | 731400 | 1,056.00 |
| 113448 | Blackmarr Devin | 8/3/2023 | 4.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02335042 | 110300 | 720500 | 4.00 |
| 113449 | BSN Sports LLC | 8/3/2023 | 2,301.26 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01372024 | 110300 | 720500 | 2,301.26 |
| 113450 | Dixon Dorothy | 8/3/2023 | 16.50 | Unrestricted Shared Services | Other Travel Expenses - OS | A02346738 | 110100 | 715600 | 16.50 |
| 113451 | iHeartMedia Entertainment Inc | 8/3/2023 | 571.50 | ALAMAP Grant 2020 | Advertising & Promotions - OOS | A02248471 | 250181 | 750100 | 3,460.00 |
| 113451 | iHeartMedia Entertainment Inc | 8/3/2023 | 2,888.50 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02248471 | 110100 | 750100 | 3,460.00 |
| 113452 | Lowe's Home Centers Inc | 8/3/2023 | 758.10 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A01371289 | 110400 | 720300 | 758.10 |
| 113453 | M.A.C. Uniforms | 8/3/2023 | 18.95 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01351849 | 110300 | 720500 | 18.95 |
| 113454 | Marshall Raquel | 8/3/2023 | 1,029.05 | ALAMAP Grant 2020 | Other Travel Expenses - OS | A02402239 | 250181 | 715600 | 1,029.05 |
| 113455 | McNeil Demetria | 8/3/2023 | 153.00 | Student Support Service | Scholarship and Waivers - SW | A02344460 | 250100 | 760100 | 153.00 |
| 113456 | Mob Cnty Wtr Swr | 8/3/2023 | 54.76 | Unrestricted Distance Ed | Water & Sewer - UC | A02198201 | 110200 | 740600 | 54.76 |
| 113457 | Nature Indoors | 8/3/2023 | 200.00 | State LPN FUnds | Other Contractual Services - PS | A02259864 | 229002 | 731400 | 200.00 |
| 113458 | Office Depot | 8/3/2023 | 501.51 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349944 | 110400 | 720500 | 501.51 |
| 113459 | Rucker Delkerah | 8/3/2023 | 160.00 | Student Support Service | Scholarship and Waivers - SW | A02437395 | 250100 | 760100 | 160.00 |
| 113460 | SPIRE GULF INC. | 8/3/2023 | 1,595.12 | Unrestricted Shared Services | Gas & Heating Fuel - UC | A02250376 | 110100 | 740300 | 1,595.12 |
| 113461 | The Riley Group | 8/3/2023 | 1,575.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02198179 | 110100 | 731600 | 1,575.00 |
| 113462 | Tool Expo Corporation | 8/3/2023 | 1,543.32 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02484758 | 110400 | 720500 | 1,543.32 |
| 113463 | United Rentals | 8/3/2023 | 1,232.00 | Unrestricted-Carver Campus | Short-Term Equipment Rentals - OOS | A01349486 | 110500 | 751600 | 1,232.00 |
| 113464 | US Foods Inc. | 8/3/2023 | 87.33 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350279 | 110500 | 720500 | 87.33 |
| 113465 | Walters Controls Inc | 8/3/2023 | 322.50 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02198346 | 110300 | 731400 | 322.50 |
| 700224 | Mccreary Rasla | 7/31/2023 | 4,018.25 | AE-Federal Regular | Payroll | A01638404 | 214100 | | 4,018.25 |
| 700225 | Turner Lester | 7/31/2023 | 2,261.62 | Ultimate Workforce Orientation | Payroll | A01421257 | 222604 | | 4,523.25 |
| 700225 | Turner Lester | 7/31/2023 | 2,261.63 | Unrestricted-Southwest Campus | Payroll | A01421257 | 110400 | | 4,523.25 |
| 700226 | Campbell Madison | 7/31/2023 | 4,617.50 | Unrestricted Shared Services | Payroll | A02482827 | 110100 | | 4,617.50 |
| 700227 | Wilson Kenneth | 7/31/2023 | 3,447.67 | Unrestricted-Southwest Campus | Payroll | A01402752 | 110400 | | 3,447.67 |
| 708228 | Student Payment | 7/31/2023 | 640.00 | CWS | Payroll | A02266448 | 210400 | | 640.00 |
| 708229 | Student Payment | 7/31/2023 | 480.00 | CWS | Payroll | A02280142 | 210400 | | 480.00 |
| 708230 | Student Payment | 7/31/2023 | 350.00 | CWS | Payroll | A01437985 | 210400 | | 350.00 |
| 708231 | Student Payment | 7/31/2023 | 698.00 | CWS | Payroll | A02394266 | 210400 | | 698.00 |
| 708232 | Student Payment | 7/31/2023 | 680.00 | CWS | Payroll | A02305366 | 210400 | | 680.00 |
| 708233 | Student Payment | 7/31/2023 | 340.00 | CWS | Payroll | A01400576 | 210400 | | 340.00 |
| 708234 | Student Payment | 7/31/2023 | 505.00 | CWS | Payroll | A02344460 | 210400 | | 505.00 |
| 708235 | Student Payment | 7/31/2023 | 380.00 | CWS | Payroll | A02404584 | 210400 | | 380.00 |
| 708236 | Student Payment | 7/31/2023 | 550.00 | CWS | Payroll | A02362243 | 210400 | | 550.00 |
| 708237 | Student Payment | 7/31/2023 | 540.00 | CWS | Payroll | A02437395 | 210400 | | 540.00 |
| 708238 | Banks Janise | 7/31/2023 | 1,820.00 | Unrestricted-Central Campus | Payroll | A00400066 | 110600 | | 1,820.00 |
| 708239 | Bettis-Sewer Dianne | 7/31/2023 | 280.00 | Unrestricted-Central Campus | Payroll | A01467292 | 110600 | | 280.00 |
| 708240 | Bradley Kytara | 7/31/2023 | 1,855.00 | Unrestricted-Central Campus | Payroll | A01431708 | 110600 | | 1,855.00 |
| 708241 | Chambers Vivian | 7/31/2023 | 4,392.50 | Unrestricted-Central Campus | Payroll | A01473830 | 110600 | | 4,392.50 |
| 708242 | Davis Stacey | 7/31/2023 | 1,680.00 | Unrestricted-Central Campus | Payroll | A01406896 | 110600 | | 1,680.00 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 708243 | Goler Angelia | 7/31/2023 | 1,697.50 | Unrestricted-Central Campus | Payroll | A01416288 | 110600 | | 1,697.50 |
| 708244 | Jackson Sharie | 7/31/2023 | 4,060.00 | Unrestricted-Central Campus | Payroll | A01404046 | 110600 | | 4,060.00 |
| 708245 | Jackson Taronya | 7/31/2023 | 227.50 | Unrestricted-Central Campus | Payroll | A01478368 | 110600 | | 227.50 |
| 708246 | Jarreau Anitra | 7/31/2023 | 2,432.50 | Unrestricted-Central Campus | Payroll | A00441063 | 110600 | | 2,432.50 |
| 708247 | Jeffrey Emma | 7/31/2023 | 1,715.00 | Unrestricted-Central Campus | Payroll | A02446943 | 110600 | | 1,715.00 |
| 708248 | Lewis Batisia | 7/31/2023 | 2,065.00 | Unrestricted-Central Campus | Payroll | A01448629 | 110600 | | 2,065.00 |
| 708249 | Perry Emma | 7/31/2023 | 1,085.00 | Unrestricted-Central Campus | Payroll | A02236640 | 110600 | | 1,085.00 |
| 708250 | Squire Messie | 7/31/2023 | 2,114.35 | Unrestricted-Central Campus | Payroll | A02445271 | 110600 | | 2,114.35 |
| 708251 | Stingley Demetriace | 7/31/2023 | 1,400.00 | Unrestricted-Central Campus | Payroll | A01481704 | 110600 | | 1,400.00 |
| 708252 | Ward Deborah | 7/31/2023 | 3,850.00 | Unrestricted-Central Campus | Payroll | A02236853 | 110600 | | 3,850.00 |
| 708253 | Wiggins Timothy | 7/31/2023 | 3,106.25 | Unrestricted-Central Campus | Payroll | A02359826 | 110600 | | 3,106.25 |
| 708254 | Williams Michael | 7/31/2023 | 3,920.00 | Unrestricted-Central Campus | Payroll | A01397687 | 110600 | | 3,920.00 |
| 708255 | Willis-Turner Stefanie | 7/31/2023 | 2,660.00 | Unrestricted-Central Campus | Payroll | A01463018 | 110600 | | 2,660.00 |
| 708256 | Hill Danielle | 7/31/2023 | 147.00 | Unrestricted-Central Campus | Payroll | A01480794 | 110600 | | 147.00 |
| 708257 | Harris Jeremiah | 7/31/2023 | 1,386.00 | Unrestricted Mobile Campus | Payroll | A01473136 | 110300 | | 1,386.00 |
| 708258 | Benjamin Calvin | 7/31/2023 | 3,185.00 | On-Job-Training ALDOT | Payroll | A01486364 | 217010 | | 3,185.00 |
| 708259 | Mitchell Kayla | 7/31/2023 | 54.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01445561 | 250269 | | 54.00 |
| 708260 | Able Deborah | 7/31/2023 | 1,123.20 | AE - State Regular | Payroll | A02236933 | 224100 | | 1,123.20 |
| 708261 | Abrams Rhonda | 7/31/2023 | 1,313.50 | AE-Federal Regular | Payroll | A02237068 | 214100 | | 1,313.50 |
| 708262 | Armstrong Shermier | 7/31/2023 | 802.88 | AE - State Regular | Payroll | A01486630 | 224100 | | 802.88 |
| 708263 | Holt William | 7/31/2023 | 342.56 | AE - State Regular | Payroll | A02236889 | 224100 | | 342.56 |
| 708264 | Hughes Verjilya | 7/31/2023 | 578.07 | AE - State Regular | Payroll | A01471799 | 224100 | | 578.07 |
| 708265 | Jackson Gracy | 7/31/2023 | 708.44 | AE-Federal Regular | Payroll | A02237069 | 214100 | | 708.44 |
| 708266 | Lucas Annette | 7/31/2023 | 1,507.42 | AE - State Regular | Payroll | A02236649 | 224100 | | 1,507.42 |
| 708267 | Nicholas Brenda | 7/31/2023 | 420.30 | AE - State Regular | Payroll | A01729887 | 224100 | | 420.30 |
| 708268 | Pugh Cynthia | 7/31/2023 | 954.72 | AE-Federal Regular | Payroll | A02236997 | 214100 | | 954.72 |
| 708269 | Shipman William | 7/31/2023 | 909.93 | AE - State Regular | Payroll | A01486152 | 224100 | | 909.93 |
| 708270 | Young Renee | 7/31/2023 | 1,734.21 | AE-Federal Regular | Payroll | A01435009 | 214100 | | 1,734.21 |
| 708271 | Curry James | 7/31/2023 | 585.00 | Unrestricted-Southwest Campus | Payroll | A00239830 | 110400 | | 585.00 |
| 708272 | Edwards Barry | 7/31/2023 | 1,728.00 | Unrestricted-Southwest Campus | Payroll | A01480789 | 110400 | | 1,728.00 |
| 708273 | Edwards Doral | 7/31/2023 | 360.00 | Unrestricted-Southwest Campus | Payroll | A01485979 | 110400 | | 360.00 |
| 708274 | Ethington James | 7/31/2023 | 462.00 | Unrestricted-Southwest Campus | Payroll | A01642806 | 110400 | | 462.00 |
| 708275 | Hodges Thomas | 7/31/2023 | 450.00 | Unrestricted-Southwest Campus | Payroll | A01478473 | 110400 | | 450.00 |
| 708276 | Savadra Eric | 7/31/2023 | 2,448.00 | Unrestricted-Southwest Campus | Payroll | A01460256 | 110400 | | 2,448.00 |
| 708277 | Smith Walter | 7/31/2023 | 1,440.00 | Unrestricted-Southwest Campus | Payroll | A02441664 | 110400 | | 1,440.00 |
| 708278 | Summersell James | 7/31/2023 | 684.00 | Unrestricted-Southwest Campus | Payroll | A01456257 | 110400 | | 2,609.00 |
| 708278 | Summersell James | 7/31/2023 | 1,925.00 | Unrestricted Mobile Campus | Payroll | A01456257 | 110300 | | 2,609.00 |
| 708279 | Wright Calvin | 7/31/2023 | 1,728.00 | Unrestricted-Southwest Campus | Payroll | A02237004 | 110400 | | 1,728.00 |
| 708280 | Yelder Jack | 7/31/2023 | 1,368.00 | Unrestricted-Southwest Campus | Payroll | A02236893 | 110400 | | 1,368.00 |
| 708281 | Payton Brian | 7/31/2023 | 2,450.00 | Sp Pops-Shipfitting/Marine Electric | Payroll | A02402502 | 222608 | | 2,450.00 |
| 708283 | Bolds Wilfred | 7/31/2023 | 2,450.00 | Sp Pops-Shipfitting/Marine Electric | Payroll | A01484283 | 222608 | | 2,450.00 |
| 708284 | Gable Nakita | 7/31/2023 | 1,943.00 | ALAMAP Grant 2020 | Payroll | A01443020 | 250181 | | 1,943.00 |
| 708286 | Shaw Sarah | 7/31/2023 | 2,079.00 | Title 3 Futures Main Activ II 20-21 | Payroll | A01436727 | 250265 | | 2,079.00 |
| 708287 | Koger Candy | 7/31/2023 | 81.08 | Unrestricted Mobile Campus | Payroll | A01415054 | 110300 | | 81.08 |
| 708288 | Dukundane Liesse Fleurie | 7/31/2023 | 642.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02395084 | 250269 | | 642.00 |
| 708289 | Gainey Jadan | 7/31/2023 | 912.00 | Title 3 Continuation Act V 20-21 | Payroll | A02330711 | 250260 | | 912.00 |
| 708290 | Giang Hoang | 7/31/2023 | 888.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02313875 | 250269 | | 888.00 |
| 708291 | Toole Phillip | 7/31/2023 | 756.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01479312 | 250269 | | 756.00 |
| 708292 | Villarreal Hollidell | 7/31/2023 | 858.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02267555 | 250269 | | 858.00 |
| 708293 | Duong Buu-Tran | 7/31/2023 | 94.50 | Student Support Service | Payroll | A02434805 | 250100 | | 94.50 |
| 708294 | Womack Juliette | 7/31/2023 | 2,439.60 | Title 3 Cont Main Act I 23-27 | Payroll | A01484518 | 250268 | | 2,439.60 |
| 708295 | Smith Frank | 7/31/2023 | 300.00 | Unrestricted-Southwest Campus | Payroll | A01440106 | 110400 | | 300.00 |
| 708296 | Williams Allena | 7/31/2023 | 1,220.37 | AE - State Regular | Payroll | A02276434 | 224100 | | 1,220.37 |
| 708297 | Charles Olivier | 7/31/2023 | 20,833.33 | Unrestricted Mobile Campus | Payroll | A01375916 | 110300 | | 20,833.33 |
| 708298 | Sterling Gloria | 7/31/2023 | 5,810.00 | Unrestricted Mobile Campus | Payroll | A01397748 | 110300 | | 5,810.00 |
| 708299 | Reza Su-Sun | 7/31/2023 | 5,182.92 | Unrestricted Shared Services | Payroll | A02330682 | 110100 | | 5,182.92 |
| 708300 | Burton Khalilah | 7/31/2023 | 11,695.24 | Unrestricted Mobile Campus | Payroll | A00227742 | 110300 | | 11,695.24 |
| 708301 | Spears Akareem | 7/31/2023 | 10,480.58 | Unrestricted Mobile Campus | Payroll | A01397774 | 110300 | | 10,480.58 |
| 708302 | Cooks Gladys | 7/31/2023 | 14,868.42 | Unrestricted-Central Campus | Payroll | A00462538 | 110600 | | 14,868.42 |
| 708303 | Fairley Vesta | 7/31/2023 | 12,736.50 | Unrestricted-Central Campus | Payroll | A01397775 | 110600 | | 12,736.50 |
| 708304 | King Victoria | 7/31/2023 | 8,377.67 | Unrestricted-Central Campus | Payroll | A01397704 | 110600 | | 8,377.67 |
| 708305 | Mixon Aquanetta | 7/31/2023 | 7,890.00 | Unrestricted-Central Campus | Payroll | A01419888 | 110600 | | 7,890.00 |
| 708306 | Payne Kayla | 7/31/2023 | 6,631.00 | Unrestricted-Central Campus | Payroll | A00754704 | 110600 | | 6,631.00 |
| 708307 | Robinson Bridget | 7/31/2023 | 7,890.00 | Unrestricted-Central Campus | Payroll | A01456242 | 110600 | | 7,890.00 |
| 708308 | Tullos Ashley | 7/31/2023 | 13,099.66 | Unrestricted-Central Campus | Payroll | A01426888 | 110600 | | 13,099.66 |
| 708309 | Turner Yolanda | 7/31/2023 | 8,779.08 | Unrestricted Shared Services | Payroll | A01053943 | 110100 | | 8,779.08 |
| 708310 | Sanderson Courtney | 7/31/2023 | 6,032.13 | Unrestricted-Central Campus | Payroll | A01397745 | 110600 | | 6,032.13 |
| 708311 | Sharp Annalesia | 7/31/2023 | 7,443.33 | Unrestricted-Central Campus | Payroll | A01397718 | 110600 | | 7,443.33 |
| 708312 | Agnew Andrea | 7/31/2023 | 11,331.83 | Unrestricted Mobile Campus | Payroll | A01397734 | 110300 | | 11,331.83 |
| 708313 | Blackmarr Devin | 7/31/2023 | 500.00 | Unrestricted-Central Campus | Payroll | A02335042 | 110600 | | 4,822.50 |
| 708313 | Blackmarr Devin | 7/31/2023 | 4,322.50 | Title 3 Futures Main Activi I 20-21 | Payroll | A02335042 | 250264 | | 4,822.50 |
| 708314 | Johnson Tori | 7/31/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A02332964 | 110300 | | 1,668.00 |
| 708315 | Caver-Eaton Lasonja | 7/31/2023 | 9,022.08 | Unrestricted-Central Campus | Payroll | A01456304 | 110600 | | 9,022.08 |
| 708316 | Waltman Sandra | 7/31/2023 | 4,341.75 | Unrestricted-Central Campus | Payroll | A00433732 | 110600 | | 4,341.75 |
| 708317 | Williamson Sarah | 7/31/2023 | 8,265.62 | Unrestricted-Central Campus | Payroll | A01456411 | 110600 | | 8,265.62 |
| 708318 | Goodwin Letecia | 7/31/2023 | 3,185.08 | Unrestricted Shared Services | Payroll | A02338431 | 110100 | | 3,185.08 |
| 708319 | Towner Waconda | 7/31/2023 | 1,483.55 | Unrestricted Mobile Campus | Payroll | A01453731 | 110300 | | 7,064.50 |
| 708319 | Towner Waconda | 7/31/2023 | 5,580.95 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01453731 | 250275 | | 7,064.50 |
| 708320 | Watkins Tracy | 7/31/2023 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01427904 | 110300 | | 3,709.75 |
| 708321 | Coleman Lyle | 7/31/2023 | 12,413.59 | Unrestricted Mobile Campus | Payroll | A01397721 | 110300 | | 12,413.59 |
| 708322 | Wilson Mary | 7/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397738 | 110300 | | 556.00 |
| 708323 | Host Lydia | 7/31/2023 | 10,685.50 | Unrestricted Mobile Campus | Payroll | A01456199 | 110300 | | 10,685.50 |
| 708324 | Williams Krista | 7/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02261196 | 110300 | | 556.00 |
| 708325 | Wilson James | 7/31/2023 | 11,935.25 | Unrestricted-Southwest Campus | Payroll | A01456288 | 110400 | | 11,935.25 |
| 708326 | Driscoll Tracy | 7/31/2023 | 5,700.92 | Unrestricted-Central Campus | Payroll | A01397752 | 110600 | | 13,369.59 |
| 708326 | Driscoll Tracy | 7/31/2023 | 7,668.67 | Unrestricted Mobile Campus | Payroll | A01397752 | 110300 | | 13,369.59 |
| 708327 | Turk Cecil | 7/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456233 | 110300 | | 556.00 |
| 708328 | Hunter Terrance | 7/31/2023 | 1,447.25 | Unrestricted-Southwest Campus | Payroll | A01484969 | 110400 | | 9,022.08 |
| 708328 | Hunter Terrance | 7/31/2023 | 7,574.83 | Unrestricted-Carver Campus | Payroll | A01484969 | 110500 | | 9,022.08 |
| 708329 | Marshall Raquel | 7/31/2023 | 6,880.67 | Unrestricted Mobile Campus | Payroll | A02402239 | 110300 | | 6,880.67 |
| 708330 | Parker Clarence | 7/31/2023 | 12,736.50 | Unrestricted-Central Campus | Payroll | A02400101 | 110600 | | 12,736.50 |
| 708331 | Williams Joseph | 7/31/2023 | 560.00 | Unrestricted-Southwest Campus | Payroll | A01456258 | 110400 | | 560.00 |
| 708332 | Bowers Dwayne | 7/31/2023 | 11,935.25 | Unrestricted Mobile Campus | Payroll | A01456193 | 110300 | | 11,935.25 |
| 708333 | McLeod Kenneth | 7/31/2023 | 1,540.00 | Unrestricted-Southwest Campus | Payroll | A01456282 | 110400 | | 1,540.00 |
| 708334 | Lenox Bobby | 7/31/2023 | 2,807.25 | ALAMAP Grant 2020 | Payroll | A01613829 | 250181 | | 5,614.50 |
| 708334 | Lenox Bobby | 7/31/2023 | 2,807.25 | Unrestricted Mobile Campus | Payroll | A01613829 | 110300 | | 5,614.50 |
| 708335 | Scott James | 7/31/2023 | 1,745.31 | ALAMAP Grant 2020 | Payroll | A01456287 | 250181 | | 14,993.09 |
| 708335 | Scott James | 7/31/2023 | 13,247.78 | Unrestricted-Southwest Campus | Payroll | A01456287 | 110400 | | 14,993.09 |
| 708336 | Morrow Randall | 7/31/2023 | 6,231.67 | Unrestricted Mobile Campus | Payroll | A01388646 | 110300 | | 6,231.67 |
| 708337 | Crockett Patty | 7/31/2023 | 13,116.44 | Unrestricted Mobile Campus | Payroll | A01397669 | 110300 | | 13,116.44 |
| 708338 | Dotch Rosa | 7/31/2023 | 1,960.00 | Unrestricted-Southwest Campus | Payroll | A01456214 | 110400 | | 1,960.00 |
| 708339 | Evans Adrian | 7/31/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01397720 | 110300 | | 1,112.00 |
| 708340 | Jeter Michael | 7/31/2023 | 741.33 | Unrestricted Mobile Campus | Payroll | A02003970 | 110300 | | 741.33 |
| 708341 | King Julie | 7/31/2023 | 13,616.67 | Unrestricted Mobile Campus | Payroll | A01397754 | 110300 | | 13,616.67 |
| 708342 | Robinson Lashondra | 7/31/2023 | 16,913.79 | Unrestricted Mobile Campus | Payroll | A01397723 | 110300 | | 16,913.79 |
| 708343 | West Leric | 7/31/2023 | 741.33 | Unrestricted Mobile Campus | Payroll | A01456198 | 110300 | | 741.33 |

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| 708345 | Jurenka Sarah | 7/31/2023 | 13,925.59 | Unrestricted Mobile Campus | Payroll | A01397732 | 110300 | | 13,925.59 |
| 708346 | Smith Caesar | 7/31/2023 | 5,693.17 | Unrestricted Mobile Campus | Payroll | A01397766 | 110300 | | 12,736.50 |
| 708346 | Smith Caesar | 7/31/2023 | 7,043.33 | Unrestricted-Southwest Campus | Payroll | A01397766 | 110400 | | 12,736.50 |
| 708347 | McWilliams Robert | 7/31/2023 | 10,685.50 | Unrestricted Mobile Campus | Payroll | A01397708 | 110300 | | 10,685.50 |
| 708348 | Peeples Larene | 7/31/2023 | 10,870.83 | Unrestricted Mobile Campus | Payroll | A01456248 | 110300 | | 10,870.83 |
| 708349 | Hart Courtney | 7/31/2023 | 9,806.09 | Unrestricted Mobile Campus | Payroll | A01585670 | 110300 | | 9,806.09 |
| 708350 | Mitchell Patrick | 7/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456213 | 110300 | | 556.00 |
| 708351 | Cochran Catherine | 7/31/2023 | 6,254.75 | Unrestricted Mobile Campus | Payroll | A01456251 | 110300 | | 6,254.75 |
| 708352 | Smith Kim | 7/31/2023 | 15,151.42 | Unrestricted Mobile Campus | Payroll | A01397758 | 110300 | | 15,151.42 |
| 708353 | Dennis Tammy | 7/31/2023 | 435.67 | Unrestricted-Central Campus | Payroll | A01397771 | 110600 | | 9,249.00 |
| 708353 | Dennis Tammy | 7/31/2023 | 8,813.33 | Unrestricted Mobile Campus | Payroll | A01397771 | 110300 | | 9,249.00 |
| 708354 | Hackworth Sylvester | 7/31/2023 | 3,385.00 | Unrestricted Mobile Campus | Payroll | A01397730 | 110300 | | 18,980.33 |
| 708354 | Hackworth Sylvester | 7/31/2023 | 15,595.33 | Unrestricted-Central Campus | Payroll | A01397730 | 110600 | | 18,980.33 |
| 708355 | Laffitte Darline | 7/31/2023 | 278.00 | Unrestricted Mobile Campus | Payroll | A01456439 | 110300 | | 13,292.50 |
| 708355 | Laffitte Darline | 7/31/2023 | 13,014.50 | Unrestricted-Central Campus | Payroll | A01456439 | 110600 | | 13,292.50 |
| 708356 | Roberts Kathleen | 7/31/2023 | 4,137.32 | Unrestricted Mobile Campus | Payroll | A02267012 | 110300 | | 8,274.66 |
| 708356 | Roberts Kathleen | 7/31/2023 | 4,137.34 | Unrestricted-Central Campus | Payroll | A02267012 | 110600 | | 8,274.66 |
| 708357 | Schlosser Elizabeth | 7/31/2023 | 278.00 | Unrestricted-Central Campus | Payroll | A01397759 | 110600 | | 15,707.42 |
| 708357 | Schlosser Elizabeth | 7/31/2023 | 15,429.42 | Unrestricted Mobile Campus | Payroll | A01397759 | 110300 | | 15,707.42 |
| 708358 | Ford-Green Jason | 7/31/2023 | 435.66 | Unrestricted-Central Campus | Payroll | A01585711 | 110600 | | 871.33 |
| 708358 | Ford-Green Jason | 7/31/2023 | 435.67 | Unrestricted Mobile Campus | Payroll | A01585711 | 110300 | | 871.33 |
| 708359 | Cartwright Lauren | 7/31/2023 | 10,098.92 | Unrestricted Mobile Campus | Payroll | A02407651 | 110300 | | 10,098.92 |
| 708360 | Gamble Leslie | 7/31/2023 | 4,672.75 | Title 3 Cont Main Act II 23-27 | Payroll | A02402231 | 250269 | | 4,672.75 |
| 708361 | Hayes Ellis Latonya | 7/31/2023 | 12,443.00 | Unrestricted Mobile Campus | Payroll | A01397756 | 110300 | | 12,443.00 |
| 708362 | Mosley Simone | 7/31/2023 | 10,685.50 | Unrestricted Mobile Campus | Payroll | A01456209 | 110300 | | 10,685.50 |
| 708363 | Mulkey Kareem | 7/31/2023 | 741.33 | Unrestricted Mobile Campus | Payroll | A01456281 | 110300 | | 741.33 |
| 708364 | Shaw Amy | 7/31/2023 | 7,049.00 | Unrestricted Mobile Campus | Payroll | A00715725 | 110300 | | 7,049.00 |
| 708365 | Willis Bridgette | 7/31/2023 | 3,709.50 | Title 3 Continuation Act II 20-21 | Payroll | A01603021 | 250257 | | 3,709.50 |
| 708366 | Humphries Falon | 7/31/2023 | 435.67 | Unrestricted-Central Campus | Payroll | A02425697 | 110600 | | 10,383.83 |
| 708366 | Humphries Falon | 7/31/2023 | 9,948.16 | Unrestricted Mobile Campus | Payroll | A02425697 | 110300 | | 10,383.83 |
| 708367 | Curry Kenya | 7/31/2023 | 528.33 | Unrestricted Mobile Campus | Payroll | A02437533 | 110300 | | 1,056.67 |
| 708367 | Curry Kenya | 7/31/2023 | 528.34 | Unrestricted-Central Campus | Payroll | A02437533 | 110600 | | 1,056.67 |
| 708368 | Blakley Adams Rhonda | 7/31/2023 | 4,672.75 | AE - State Regular | Payroll | A01456317 | 224100 | | 4,672.75 |
| 708369 | Fisher Ontario | 7/31/2023 | 4,214.17 | AE - State Regular | Payroll | A01456217 | 224100 | | 4,214.17 |
| 708370 | Hall Tammy | 7/31/2023 | 4,108.62 | AE - State Regular | Payroll | A01397677 | 224100 | | 4,108.62 |
| 708371 | Hobbs Sharnee | 7/31/2023 | 7,064.50 | AE-Federal Regular | Payroll | A01397675 | 214100 | | 7,064.50 |
| 708372 | James Kecia | 7/31/2023 | 3,185.08 | AE-Federal Regular | Payroll | A01477475 | 214100 | | 3,185.08 |
| 708373 | McCaine Odessa | 7/31/2023 | 4,216.64 | AE - State Regular | Payroll | A01397750 | 224100 | | 4,216.64 |
| 708375 | Pugh Connie | 7/31/2023 | 3,107.07 | AE-Federal Regular | Payroll | A01397747 | 214100 | | 3,107.07 |
| 708376 | Reese Patricia | 7/31/2023 | 4,060.08 | AE-Federal Regular | Payroll | A01397764 | 214100 | | 4,060.08 |
| 708377 | Webster Jonathan | 7/31/2023 | 3,972.25 | AE-Federal Regular | Payroll | A01456249 | 214100 | | 3,972.25 |
| 708378 | Williams James | 7/31/2023 | 1,928.00 | Unrestricted-Southwest Campus | Payroll | A01397694 | 110400 | | 5,599.65 |
| 708378 | Williams James | 7/31/2023 | 3,671.65 | AE - State Regular | Payroll | A01397694 | 224100 | | 5,599.65 |
| 708379 | Corley Jason | 7/31/2023 | 13,136.50 | Unrestricted-Southwest Campus | Payroll | A01397740 | 110400 | | 13,136.50 |
| 708380 | Black Diana | 7/31/2023 | 9,883.00 | Unrestricted Mobile Campus | Payroll | A02220460 | 110300 | | 9,883.00 |
| 708381 | Sheffield Ernest | 7/31/2023 | 12,004.69 | Unrestricted Mobile Campus | Payroll | A02419880 | 110300 | | 12,004.69 |
| 708382 | Dickerson Wade | 7/31/2023 | 5,464.00 | Unrestricted-Carver Campus | Payroll | A01456197 | 110500 | | 5,464.00 |
| 708383 | Coleman Sara | 7/31/2023 | 11,723.37 | Unrestricted Mobile Campus | Payroll | A01447884 | 110300 | | 11,723.37 |
| 708384 | Rodgers Lachan | 7/31/2023 | 5,177.83 | Unrestricted-Carver Campus | Payroll | A01456200 | 110500 | | 12,485.50 |
| 708384 | Rodgers Lachan | 7/31/2023 | 7,307.67 | Unrestricted-Southwest Campus | Payroll | A01456200 | 110400 | | 12,485.50 |
| 708386 | Douglas Henry | 7/31/2023 | 11,935.25 | Unrestricted-Carver Campus | Payroll | A01397760 | 110500 | | 11,935.25 |
| 708387 | Lockwood Walter | 7/31/2023 | 3,564.17 | Unrestricted Mobile Campus | Payroll | A01397685 | 110300 | | 3,564.17 |
| 708388 | Osborne Sheila | 7/31/2023 | 700.00 | Unrestricted-Carver Campus | Payroll | A01443834 | 110500 | | 700.00 |
| 708389 | Wilson Gabrielle | 7/31/2023 | 6,607.67 | Unrestricted-Carver Campus | Payroll | A01456243 | 110500 | | 6,607.67 |
| 708390 | Lott Michael | 7/31/2023 | 5,884.00 | Unrestricted-Southwest Campus | Payroll | A01456230 | 110400 | | 5,884.00 |
| 708391 | McGallagher Hudson | 7/31/2023 | 9,590.41 | Unrestricted-Southwest Campus | Payroll | A01397763 | 110400 | | 9,590.41 |
| 708392 | Bravi Natalie | 7/31/2023 | 3,797.17 | Unrestricted Shared Services | Payroll | A02457379 | 110100 | | 3,797.17 |
| 708393 | Mayhand Billy | 7/31/2023 | 2,100.00 | Unrestricted-Southwest Campus | Payroll | A01397733 | 110400 | | 2,100.00 |
| 708394 | Davis Darlisha | 7/31/2023 | 2,922.92 | Truck Driving Consortium | Payroll | A02442094 | 227003 | | 2,922.92 |
| 708395 | McCollum Wade | 7/31/2023 | 5,789.00 | Unrestricted-Southwest Campus | Payroll | A01449260 | 110400 | | 5,789.00 |
| 708396 | Praytor Hugh | 7/31/2023 | 9,314.00 | Unrestricted-Southwest Campus | Payroll | A01456265 | 110400 | | 9,314.00 |
| 708397 | Simmons Kathy | 7/31/2023 | 3,331.42 | Unrestricted-Southwest Campus | Payroll | A01399457 | 110400 | | 3,331.42 |
| 708398 | Wallace Bradley | 7/31/2023 | 13,836.50 | Unrestricted-Southwest Campus | Payroll | A01456432 | 110400 | | 13,836.50 |
| 708399 | Maull Jerome | 7/31/2023 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01456201 | 110500 | | 4,680.33 |
| 708400 | Moore Terry | 7/31/2023 | 4,001.24 | Unrestricted-Carver Campus | Payroll | A01456240 | 110500 | | 4,001.24 |
| 708401 | Rice Jessie | 7/31/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456231 | 110500 | | 3,564.17 |
| 708402 | Taylor Danny | 7/31/2023 | 8,939.00 | Unrestricted-Carver Campus | Payroll | A00656180 | 110500 | | 8,939.00 |
| 708403 | Taylor Jessie | 7/31/2023 | 3,758.17 | Unrestricted-Carver Campus | Payroll | A01456208 | 110500 | | 3,758.17 |
| 708404 | Whatley Billy | 7/31/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456232 | 110500 | | 3,564.17 |
| 708405 | Felton David | 7/31/2023 | 11,165.17 | Unrestricted Shared Services | Payroll | A00587462 | 110100 | | 11,165.17 |
| 708406 | Stamps Daphne | 7/31/2023 | 5,182.92 | Unrestricted-Southwest Campus | Payroll | A01456222 | 110400 | | 5,182.92 |
| 708407 | Davis Dewanda | 7/31/2023 | 815.24 | On-Job-Training ALDOT | Payroll | A01456211 | 217010 | | 7,064.50 |
| 708407 | Davis Dewanda | 7/31/2023 | 6,249.26 | Unrestricted Mobile Campus | Payroll | A01456211 | 110300 | | 7,064.50 |
| 708408 | Gaither Melisa | 7/31/2023 | 6,551.25 | Unrestricted Shared Services | Payroll | A00587586 | 110100 | | 6,551.25 |
| 708409 | Greggs Artheldia | 7/31/2023 | 2,685.66 | Unrestricted Mobile Campus | Payroll | A01456293 | 110300 | | 5,371.33 |
| 708409 | Greggs Artheldia | 7/31/2023 | 2,685.67 | ALAMAP Grant 2020 | Payroll | A01456293 | 250181 | | 5,371.33 |
| 708411 | Baker Arianna | 7/31/2023 | 3,580.92 | Unrestricted Mobile Campus | Payroll | A02371920 | 110300 | | 3,580.92 |
| 708412 | Boykin Franklin | 7/31/2023 | 4,882.50 | Unrestricted Shared Services | Payroll | A02350595 | 110100 | | 4,882.50 |
| 708413 | Bradley Bryant | 7/31/2023 | 4,052.08 | Unrestricted Mobile Campus | Payroll | A01485765 | 110300 | | 4,052.08 |
| 708414 | Dixon Dorothy | 7/31/2023 | 9,130.09 | Unrestricted Shared Services | Payroll | A02346738 | 110100 | | 9,130.09 |
| 708415 | Dosse Bullard Marilyn | 7/31/2023 | 3,360.50 | Unrestricted Shared Services | Payroll | A01487257 | 110100 | | 3,360.50 |
| 708416 | Forde Kendall | 7/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456184 | 110300 | | 556.00 |
| 708417 | Labay Theodore | 7/31/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456444 | 110300 | | 10,408.92 |
| 708417 | Labay Theodore | 7/31/2023 | 9,296.92 | Unrestricted-Southwest Campus | Payroll | A01456444 | 110400 | | 10,408.92 |
| 708418 | Lowe Vonicia | 7/31/2023 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01456173 | 110300 | | 3,709.75 |
| 708419 | Payne Monica | 7/31/2023 | 4,498.00 | Unrestricted Shared Services | Payroll | A01456427 | 110100 | | 4,498.00 |
| 708420 | Penn Cory | 7/31/2023 | 3,722.04 | Title 3 Cont Main Act V 23-27 | Payroll | A01680893 | 250272 | | 3,722.04 |
| 708421 | Watkins Cherry | 7/31/2023 | 5,211.75 | Title 3 Cont Main Act V 23-27 | Payroll | A02266749 | 250272 | | 5,211.75 |
| 708422 | Glass Ginger | 7/31/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A01127470 | 110300 | | 10,964.92 |
| 708422 | Glass Ginger | 7/31/2023 | 9,296.92 | Title 3 Futures Main Activ II 20-21 | Payroll | A01127470 | 250265 | | 10,964.92 |
| 708423 | Onukwuli Steven | 7/31/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A02267279 | 110300 | | 8,899.16 |
| 708423 | Onukwuli Steven | 7/31/2023 | 7,231.16 | Title 3 Cont Main Act VII 23-27 | Payroll | A02267279 | 250274 | | 8,899.16 |
| 708424 | Daughtry Jeremy | 7/31/2023 | 6,889.08 | Title 3 Futures Main Act III 20-21 | Payroll | A02361211 | 250266 | | 6,889.08 |
| 708425 | Taylor Victoria | 7/31/2023 | 4,322.00 | Title 3 Futures Main Act III 20-21 | Payroll | A01479586 | 250266 | | 4,322.00 |
| 708426 | Valrie Althea | 7/31/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A02413479 | 110300 | | 1,112.00 |
| 708427 | Williams LePret | 7/31/2023 | 4,672.75 | Title 3 Futures Main Act III 20-21 | Payroll | A02449420 | 250266 | | 4,672.75 |
| 708428 | Williamson James | 7/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02031564 | 110300 | | 556.00 |
| 708429 | Cunningham Terri | 7/31/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01456238 | 110300 | | 3,797.92 |
| 708430 | McCovey Megan | 7/31/2023 | 3,622.83 | Unrestricted-Central Campus | Payroll | A01456237 | 110600 | | 3,622.83 |
| 708431 | Mickles Marsha | 7/31/2023 | 6,556.67 | Unrestricted Mobile Campus | Payroll | A01397672 | 110300 | | 6,556.67 |
| 708432 | Finley Britney | 7/31/2023 | 638.02 | Unrestricted Shared Services | Payroll | A02295423 | 110100 | | 6,380.17 |
| 708432 | Finley Britney | 7/31/2023 | 5,742.15 | Title 3 Cont Main Act III 23-27 | Payroll | A02295423 | 250270 | | 6,380.17 |
| 708433 | Gill Shermika | 7/31/2023 | 4,497.67 | Title 3 Cont Main Act V 23-27 | Payroll | A01456314 | 250272 | | 4,497.67 |
| 708434 | Harris Daye Marisa | 7/31/2023 | 3,577.14 | Title 3 Cont Main Act V 23-27 | Payroll | A01309643 | 250272 | | 3,577.14 |
| 708435 | Love Yolanda | 7/31/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456212 | 250272 | | 4,322.50 |

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| 708437 | Perry Victoria | 7/31/2023 | 7,166.00 | Unrestricted Mobile Campus | Payroll | A01397722 | 110300 | | 7,166.00 |
| 708438 | Rowser Donjoli | 7/31/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456275 | 250272 | | 4,322.50 |
| 708439 | Thomas Justin | 7/31/2023 | 4,075.38 | Title 3 Cont Main Act II 23-27 | Payroll | A01456312 | 250269 | | 4,075.38 |
| 708440 | Thomas Marandia | 7/31/2023 | 3,797.17 | Title 3 Cont Main Act V 23-27 | Payroll | A01468620 | 250272 | | 3,797.17 |
| 708441 | Wallace Terri | 7/31/2023 | 3,560.46 | Title 3 Cont Main Act II 23-27 | Payroll | A01456424 | 250269 | | 3,560.46 |
| 708442 | Westry Marcia | 7/31/2023 | 7,064.50 | Title 3 Cont Main Act II 23-27 | Payroll | A01397742 | 250269 | | 7,064.50 |
| 708443 | Austin Deidre | 7/31/2023 | 3,185.33 | Unrestricted Mobile Campus | Payroll | A01456216 | 110300 | | 3,185.33 |
| 708444 | French Rochelle | 7/31/2023 | 5,654.08 | Unrestricted Shared Services | Payroll | A01456298 | 110100 | | 5,654.08 |
| 708445 | Yates Sinika | 7/31/2023 | 2,567.38 | Unrestricted Mobile Campus | Payroll | A01449444 | 110300 | | 2,567.38 |
| 708446 | McDonald Symentha | 7/31/2023 | 5,110.00 | Unrestricted Mobile Campus | Payroll | A00164164 | 110300 | | 5,110.00 |
| 708447 | Council Latanya | 7/31/2023 | 4,497.67 | Unrestricted Shared Services | Payroll | A01340721 | 110100 | | 4,497.67 |
| 708448 | Murphy Gloria | 7/31/2023 | 4,060.67 | Unrestricted-Southwest Campus | Payroll | A01397725 | 110400 | | 4,060.67 |
| 708449 | Urbanek Philip | 7/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456445 | 110300 | | 7,406.92 |
| 708450 | Sykes Christiane | 7/31/2023 | 2,922.67 | Unrestricted Shared Services | Payroll | A00325577 | 110100 | | 2,922.67 |
| 708451 | Thomas-Williams Michelin | 7/31/2023 | 3,885.00 | Unrestricted Mobile Campus | Payroll | A01456296 | 110300 | | 3,885.00 |
| 708452 | Dedeaux Raven | 7/31/2023 | 4,147.33 | Title 3 Cont Main Act II 23-27 | Payroll | A02447829 | 250269 | | 4,147.33 |
| 708453 | Bradley Kaylen | 7/31/2023 | 3,580.92 | Student Support Service | Payroll | A02449689 | 250100 | | 3,580.92 |
| 708454 | Campbell Kimberly | 7/31/2023 | 5,654.08 | Student Support Service | Payroll | A00880324 | 250100 | | 5,654.08 |
| 708455 | Gilkerson Erica | 7/31/2023 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02247833 | 110300 | | 7,064.50 |
| 708456 | Hattenstein James | 7/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456294 | 110300 | | 7,406.92 |
| 708457 | Eager Trenton | 7/31/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456268 | 110300 | | 7,585.50 |
| 708458 | Meadows Monica | 7/31/2023 | 2,780.00 | Unrestricted Mobile Campus | Payroll | A01585682 | 110300 | | 9,160.17 |
| 708458 | Meadows Monica | 7/31/2023 | 6,380.17 | Unrestricted-Southwest Campus | Payroll | A01585682 | 110400 | | 9,160.17 |
| 708459 | Keshock Nicole | 7/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02286673 | 110300 | | 7,406.92 |
| 708460 | Pettaway Quinton | 7/31/2023 | 2,834.67 | Title 3 Cont Main Act VII 23-27 | Payroll | A01477734 | 250274 | | 2,834.67 |
| 708461 | Wooten Keidrick | 7/31/2023 | 10,000.58 | Title 3 Continuation Act VI 20-21 | Payroll | A02459938 | 250261 | | 10,000.58 |
| 708462 | Dumas Sarah | 7/31/2023 | 3,535.58 | Unrestricted Mobile Campus | Payroll | A01397768 | 110300 | | 3,535.58 |
| 708463 | Giles Mamie | 7/31/2023 | 7,905.33 | Unrestricted Mobile Campus | Payroll | A01397731 | 110300 | | 7,905.33 |
| 708464 | Hudson Mary | 7/31/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397673 | 110300 | | 4,060.67 |
| 708465 | Little Kelly | 7/31/2023 | 8,973.67 | Unrestricted Shared Services | Payroll | A02297387 | 110100 | | 8,973.67 |
| 708466 | Pate April | 7/31/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A01725628 | 110300 | | 6,722.42 |
| 708467 | St Fleur Tina | 7/31/2023 | 4,498.00 | Unrestricted Mobile Campus | Payroll | A01397772 | 110300 | | 4,498.00 |
| 708468 | White Cynthia | 7/31/2023 | 7,749.17 | Unrestricted Mobile Campus | Payroll | A02282276 | 110300 | | 7,749.17 |
| 708469 | Williams Rhonda | 7/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02346730 | 110300 | | 7,406.92 |
| 708471 | Parrish-Onukwuli Kenya | 7/31/2023 | 7,414.33 | Unrestricted Mobile Campus | Payroll | A01456269 | 110300 | | 7,414.33 |
| 708472 | Williams Irismarie | 7/31/2023 | 4,235.00 | Unrestricted Mobile Campus | Payroll | A01456180 | 110300 | | 4,235.00 |
| 708473 | Crenshaw Reginald | 7/31/2023 | 3,000.00 | Unrestricted Mobile Campus | Payroll | A01456318 | 110300 | | 11,071.99 |
| 708473 | Crenshaw Reginald | 7/31/2023 | 3,551.68 | Title 3 Continuation PA 20-21 | Payroll | A01456318 | 250255 | | 11,071.99 |
| 708473 | Crenshaw Reginald | 7/31/2023 | 4,520.31 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456318 | 250275 | | 11,071.99 |
| 708474 | Gable Laneeka | 7/31/2023 | 2,922.92 | Title 3 Cont Carver Act I 23-27 | Payroll | A01456210 | 250276 | | 2,922.92 |
| 708475 | Payne April | 7/31/2023 | 5,372.75 | Title 3 Cont Carver Act III 23-27 | Payroll | A01397686 | 250278 | | 5,372.75 |
| 708476 | Bumpers Claude | 7/31/2023 | 500.00 | Unrestricted Mobile Campus | Payroll | A01456259 | 110300 | | 9,796.92 |
| 708476 | Bumpers Claude | 7/31/2023 | 9,296.92 | Title 3 Cont Main Act I 23-27 | Payroll | A01456259 | 250268 | | 9,796.92 |
| 708477 | Johnson Brittany | 7/31/2023 | 5,182.92 | Title 3 Continuation Act I 20-21 | Payroll | A02462889 | 250256 | | 5,182.92 |
| 708478 | Purifoy Earl | 7/31/2023 | 3,447.67 | Title 3 Cont Main Act I 23-27 | Payroll | A01456254 | 250268 | | 3,447.67 |
| 708479 | Williams Larry | 7/31/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397770 | 110300 | | 4,060.67 |
| 708480 | Steele Courtney | 7/31/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456311 | 110300 | | 7,585.50 |
| 708481 | Clark Halbert | 7/31/2023 | 4,424.50 | Unrestricted Mobile Campus | Payroll | A01425753 | 110300 | | 4,424.50 |
| 708482 | Harris Karen | 7/31/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01397767 | 110300 | | 3,797.92 |
| 708483 | Hoyt Thaddeus | 7/31/2023 | 2,834.67 | Unrestricted Shared Services | Payroll | A01421190 | 110100 | | 2,834.67 |
| 708484 | James Nathaniel | 7/31/2023 | 3,999.05 | Unrestricted Mobile Campus | Payroll | A01397776 | 110300 | | 3,999.05 |
| 708485 | Patton Anthony | 7/31/2023 | 4,306.66 | Unrestricted Mobile Campus | Payroll | A01397741 | 110300 | | 4,306.66 |
| 708486 | Sullivan Prendis | 7/31/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01397751 | 110300 | | 3,797.92 |
| 708487 | Vandiber Tonikos | 7/31/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A00552344 | 110300 | | 6,722.42 |
| 708488 | Warmack Venita | 7/31/2023 | 3,101.43 | Unrestricted Shared Services | Payroll | A01470813 | 110100 | | 3,101.43 |
| 708489 | Harrison Folayan | 7/31/2023 | 4,994.42 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456220 | 250275 | | 4,994.42 |
| 708490 | Havens Stennett April | 7/31/2023 | 9,967.17 | Unrestricted Shared Services | Payroll | A02461288 | 110100 | | 9,967.17 |
| 708491 | Holder Kenney | 7/31/2023 | 8,099.00 | Unrestricted Mobile Campus | Payroll | A01456176 | 110300 | | 8,099.00 |
| 708492 | Kelly Jacques | 7/31/2023 | 5,372.75 | Unrestricted-Carver Campus | Payroll | A01456429 | 110500 | | 5,372.75 |
| 708493 | Shreves Gary | 7/31/2023 | 3,623.17 | Unrestricted Mobile Campus | Payroll | A01397670 | 110300 | | 3,623.17 |
| 708494 | Smoot Desmond | 7/31/2023 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A01456291 | 110300 | | 4,934.83 |
| 708496 | Angle Courtney | 7/31/2023 | 3,098.08 | Unrestricted Mobile Campus | Payroll | A01397702 | 110300 | | 3,098.08 |
| 708497 | Pettway Lee | 7/31/2023 | 3,360.50 | Unrestricted Mobile Campus | Payroll | A01397688 | 110300 | | 3,360.50 |
| 708498 | Thomas Deborah | 7/31/2023 | 3,535.83 | Unrestricted Mobile Campus | Payroll | A01397689 | 110300 | | 3,535.83 |
| 708499 | Harris Adria | 7/31/2023 | 10,400.50 | Unrestricted Mobile Campus | Payroll | A02346965 | 110300 | | 10,400.50 |
| 708500 | Howard Karleen | 7/31/2023 | 4,372.46 | Unrestricted Mobile Campus | Payroll | A02494680 | 110300 | | 4,372.46 |
| 708501 | Allen Douglas | 7/31/2023 | 8,188.84 | Unrestricted-Southwest Campus | Payroll | A01423075 | 110400 | | 8,188.84 |
| 708502 | Allen Michael | 7/31/2023 | 3,809.75 | Unrestricted-Southwest Campus | Payroll | A02236883 | 110400 | | 3,809.75 |
| 708503 | Mccants Joseph | 7/31/2023 | 5,362.13 | Unrestricted-Southwest Campus | Payroll | A01653932 | 110400 | | 5,362.13 |
| 708505 | Ward Latrace | 7/31/2023 | 1,260.00 | Unrestricted-Carver Campus | Payroll | A01456323 | 110500 | | 1,260.00 |
| !0000676 | Bumpers Claude | 7/28/2023 | 1,115.63 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01456259 | 250259 | 715100 | 1,115.63 |
| !0000677 | Davis Paul | 7/28/2023 | 350.00 | Unrestricted Mobile Campus | Professional Development - PS | A02495730 | 110300 | 731700 | 350.00 |
| !0000678 | Alabama Relocation Services | 7/28/2023 | 4,750.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02249293 | 110100 | 731400 | 4,750.00 |
| !0000679 | Amazon Capital Services Inc | 7/28/2023 | 57.58 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 6,416.09 |
| !0000679 | Amazon Capital Services Inc | 7/28/2023 | 889.05 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 6,416.09 |
| !0000679 | Amazon Capital Services Inc | 7/28/2023 | 1,727.94 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 6,416.09 |
| !0000679 | Amazon Capital Services Inc | 7/28/2023 | 3,741.52 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A02198115 | 110400 | 720300 | 6,416.09 |
| !0000680 | Blankenship's Universal Supply | 7/28/2023 | 23.97 | Unrestricted Shared Services | Materials and Supplies - MS | A02251060 | 110100 | 720500 | 358.53 |
| !0000680 | Blankenship's Universal Supply | 7/28/2023 | 334.56 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 358.53 |
| !0000681 | Calagaz Printing Inc. | 7/28/2023 | 566.30 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02252689 | 110400 | 720500 | 566.30 |
| !0000682 | Display Gallery Inc. | 7/28/2023 | 565.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02291192 | 110100 | 731400 | 565.00 |
| !0000683 | Emerald Coast Academic Advising Network Inc | 7/28/2023 | 195.00 | Title 3 Futures Main Act III 20-21 | Memberships - PS | A02258459 | 250266 | 731300 | 195.00 |
| !0000684 | EXXAT Inc. | 7/28/2023 | 8,165.00 | Unrestricted Mobile Campus | Technology - non capitalized - MS | A02325818 | 110300 | 720700 | 8,165.00 |
| !0000685 | Graybar Electric Co Inc. | 7/28/2023 | 448.00 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A01349926 | 212210 | 790900 | 448.00 |
| !0000686 | Interior Elements LLC | 7/28/2023 | 25,187.22 | Student Support Service | Equipment - non capitalized - MS | A01361118 | 250100 | 720300 | 25,187.22 |
| !0000687 | Massett Supply Company | 7/28/2023 | 4,955.87 | Truck Driving Consortium | Gasoline & Oil - Motor Veh - OOS | A02337108 | 227003 | 750700 | 4,955.87 |
| !0000688 | Mobile Site Collection | 7/28/2023 | 403.00 | AE - State Regular | Other Contractual Services - PS | A02271952 | 224100 | 731400 | 403.00 |
| !0000689 | MSC Industrial Supply | 7/28/2023 | 3,907.49 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01349936 | 110500 | 720500 | 4,732.69 |
| !0000690 | Paa104 Llc | 7/28/2023 | 1,085.43 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198146 | 110300 | 720500 | 1,085.43 |
| !0000691 | Roto Rooter | 7/28/2023 | 7,110.00 | Unexpended Plant Shared Services | Construction in Progress - CE | A02267059 | 910100 | 790900 | 7,110.00 |
| !0000692 | Saints Security Llc | 7/28/2023 | 50,085.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 50,085.00 |
| !0000693 | Science Interactive Group LLC | 7/28/2023 | 3,149.25 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01352633 | 110300 | 720500 | 3,149.25 |
| !0000694 | SDC Publications Inc. | 7/28/2023 | 6,415.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01350614 | 110300 | 720500 | 6,415.00 |
| !0000695 | Snap-On Incorporated | 7/28/2023 | 7,098.00 | CRRSAA - HEERF II Institutional | Improvements - Other - CE | A01349440 | 212010 | 791300 | 15,048.62 |
| !0000695 | Snap-On Incorporated | 7/28/2023 | 7,950.62 | Vocational Ed/CTE- | Furniture and Equip $5K - $25K - CE | A01349440 | 211410 | 791100 | 15,048.62 |
| !0000696 | Textbook Brokers Tanner | 7/28/2023 | 249.95 | AE - State Regular | Other Contractual Services - PS | A01349695 | 224100 | 731400 | 4,627.51 |
| !0000696 | Textbook Brokers Tanner | 7/28/2023 | 803.79 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01349695 | 110500 | 720500 | 4,627.51 |
| !0000696 | Textbook Brokers Tanner | 7/28/2023 | 3,573.77 | DE ACCSO | Materials and Supplies - MS | A01349695 | 222005 | 720500 | 4,627.51 |
| !0000697 | Trane US Inc | 7/28/2023 | 224,096.61 | CRRSAA - HBCU and Strengthening II | Building Alterations - CE | A01349671 | 212210 | 790100 | 224,096.61 |
| !0000698 | Urbanek Philip | 7/28/2023 | 34.00 | Unrestricted Shared Services | Other Travel Expenses - IS | A01456445 | 110100 | 710800 | 34.00 |
| !0000699 | Virtual Academy | 7/28/2023 | 315.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02275415 | 110100 | 731400 | 315.00 |
| !0000700 | W.W. Grainger Inc. | 7/28/2023 | 374.36 | Vocational Ed/CTE- | Materials and Supplies - MS | A01349927 | 211410 | 720500 | 2,112.20 |
| !0000700 | W.W. Grainger Inc. | 7/28/2023 | 1,737.84 | Vocational Ed/CTE- | Equipment - non capitalized - MS | A01349927 | 211410 | 720300 | 2,112.20 |
| !0000701 | WorkZone LLC | 7/28/2023 | 4,720.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01351513 | 110100 | 731400 | 4,720.00 |
| 113413 | Argosy Publishing Inc. | 7/28/2023 | 1,249.75 | Unrestricted Mobile Campus | Technology - non capitalized - MS | A02257193 | 110300 | 720700 | 1,249.75 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 113414 | AT&T Corp. | 7/28/2023 | 195.71 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 195.71 |
| 113415 | BSN Sports LLC | 7/28/2023 | (399.99) | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01372024 | 110400 | 720500 | 3,958.01 |
| 113415 | BSN Sports LLC | 7/28/2023 | 4,358.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01372024 | 110300 | 720500 | 3,958.01 |
| 113416 | Student Payment | 7/28/2023 | 574.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02243738 | 110100 | 230200 | 574.00 |
| 113417 | Business Systems & Consultants Inc | 7/28/2023 | 22,381.80 | Unrestricted Shared Services | Other Contractual Services - PS | A01361453 | 110100 | 731400 | 22,381.80 |
| 113418 | Camellia Specialties Inc | 7/28/2023 | 210.00 | Unrestricted-Southwest Campus | Grants  Awards and Prizes - OOS | A02281037 | 110400 | 750800 | 210.00 |
| 113419 | Council for Opportunity in Education | 7/28/2023 | 60.00 | Student Support Service | Materials and Supplies - MS | A01350779 | 250100 | 720500 | 60.00 |
| 113420 | FASTSIGNS LLC | 7/28/2023 | 13,958.00 | Truck Driving Consortium | Advertising & Promotions - OOS | A02493484 | 227003 | 750100 | 13,958.00 |
| 113421 | FedEx | 7/28/2023 | 27.86 | Unrestricted Shared Services | Freight - OOS | A00010219 | 110100 | 750600 | 27.86 |
| 113422 | Student Payment | 7/28/2023 | 45.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02305856 | 110100 | 230200 | 45.00 |
| 113423 | M.A.C. Uniforms | 7/28/2023 | 44.95 | Unrestricted Shared Services | Materials and Supplies - MS | A01351849 | 110100 | 720500 | 44.95 |
| 113424 | Student Payment | 7/28/2023 | 462.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01449679 | 110100 | 230200 | 462.00 |
| 113425 | National Technical Honor Society | 7/28/2023 | 655.00 | National Tech Honor | Deposits Held for Others - Agency | A01350901 | 810165 | 240800 | 655.00 |
| 113426 | Nature Indoors | 7/28/2023 | 207.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02259864 | 110100 | 731400 | 207.00 |
| 113427 | OCLC Inc. | 7/28/2023 | 4,685.14 | Unrestricted Shared Services | Subscriptions - OOS | A01349589 | 110100 | 751700 | 4,685.14 |
| 113428 | Office Depot | 7/28/2023 | 92.25 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 92.25 |
| 113429 | Student Payment | 7/28/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02328879 | 110100 | 230200 | 740.00 |
| 113430 | Publix Super Markets Inc | 7/28/2023 | 2,443.98 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350401 | 110500 | 720500 | 2,443.98 |
| 113431 | Student Payment | 7/28/2023 | 867.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02443037 | 110100 | 230200 | 867.00 |
| 113432 | SAMS CLUB DIRECT | 7/28/2023 | 79.81 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02248884 | 110400 | 720500 | 525.27 |
| 113432 | SAMS CLUB DIRECT | 7/28/2023 | 167.10 | Unrestricted Shared Services | Culinary Consumables | A02248884 | 110100 | 720200 | 525.27 |
| 113432 | SAMS CLUB DIRECT | 7/28/2023 | 278.36 | Unrestricted Shared Services | Materials and Supplies - MS | A02248884 | 110100 | 720500 | 525.27 |
| 113433 | Southern Association for College Admission Counseling (SACAC | 7/28/2023 | 45.00 | Unrestricted Shared Services | Memberships - PS | A02269269 | 110100 | 731300 | 45.00 |
| 113434 | Southwest Alabama Partnership for Training & Employment Inc | 7/28/2023 | 4,375.00 | Agency Funds - Accounts Receivable | Unapplied External Scholarship - SP | A02287144 | 899999 | 230701 | 4,375.00 |
| 113435 | Toshiba Amer Bus Solu Inc | 7/28/2023 | 222.88 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02198429 | 250261 | 731400 | 222.88 |
| 113436 | Student Payment | 7/28/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02378559 | 110100 | 230200 | 492.00 |
| 113437 | Vandiber Tonikos | 7/28/2023 | 928.05 | Unrestricted Shared Services | Other Travel Expenses - OS | A00552344 | 110100 | 715600 | 928.05 |
| 113438 | WALA-TV | 7/28/2023 | 700.00 | Sp Pops-Shipfitting/Marine Electric | Advertising & Promotions - OOS | A02196551 | 222608 | 750100 | 700.00 |
| 113439 | Ward International Trucks LLC | 7/28/2023 | 125.44 | Truck Driving Consortium | Maintenance & Repairs  - OOS | A02278296 | 227003 | 751100 | 125.44 |
| 113440 | National Academic Quiz Tournaments LLC | 7/28/2023 | 258.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01352704 | 110300 | 720500 | 258.00 |
| 113441 | Safelite Autoglass | 7/28/2023 | 500.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01350201 | 110100 | 731400 | 500.00 |
| 113442 | State of Alabama | 7/28/2023 | 2,000.00 | Unrestricted Shared Services | Other Contractual Services - PS | A00010262 | 110100 | 731400 | 2,000.00 |
| !0000672 | EXXAT Inc. | 7/25/2023 | 936.00 | Unrestricted Mobile Campus | Technology - non capitalized - MS | A02325818 | 110300 | 720700 | 936.00 |
| !0000673 | MW Rogers Construction Company LLC | 7/25/2023 | 659,743.32 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02320894 | 212210 | 790900 | 659,743.32 |
| !0000674 | Textbook Brokers Tanner | 7/25/2023 | 88,808.71 | Bookstore - Shared Services | Bookstore - AP | A01349695 | 310100 | 210100 | 88,808.71 |
| 113391 | Student Payment | 7/21/2023 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01468597 | 110100 | 230200 | 862.00 |
| 113392 | Student Payment | 7/21/2023 | 576.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02243738 | 110100 | 230200 | 576.00 |
| 113393 | Student Payment | 7/21/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02471431 | 110100 | 230200 | 492.00 |
| 113394 | Student Payment | 7/21/2023 | 984.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02362849 | 110100 | 230200 | 984.00 |
| 113395 | Student Payment | 7/21/2023 | 493.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02285622 | 110100 | 230200 | 493.00 |
| 113396 | Student Payment | 7/21/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01367627 | 110100 | 230200 | 492.00 |
| 113397 | Student Payment | 7/21/2023 | 946.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01439461 | 110100 | 230200 | 946.00 |
| 113398 | Student Payment | 7/21/2023 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02333557 | 110100 | 230200 | 862.00 |
| 113399 | Student Payment | 7/21/2023 | 1,724.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02425733 | 110100 | 230200 | 1,724.00 |
| 113400 | Cancelled Check | 7/21/2023 | - | | | | | | |
| 113401 | Student Payment | 7/21/2023 | 1,221.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02305856 | 110100 | 230200 | 1,221.00 |
| 113402 | Student Payment | 7/21/2023 | 856.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02489832 | 110100 | 230200 | 856.00 |
| 113403 | Student Payment | 7/21/2023 | 412.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02302733 | 110100 | 230200 | 412.00 |
| 113404 | Student Payment | 7/21/2023 | 13.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01595146 | 110100 | 230200 | 13.00 |
| 113405 | Student Payment | 7/21/2023 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02236776 | 110100 | 230200 | 862.00 |
| 113406 | Student Payment | 7/21/2023 | 705.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02327178 | 110100 | 230200 | 705.00 |
| 113407 | Student Payment | 7/21/2023 | 1,724.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02424309 | 110100 | 230200 | 1,724.00 |
| 113408 | Student Payment | 7/21/2023 | 703.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02470109 | 110100 | 230200 | 703.00 |
| 113409 | Student Payment | 7/21/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01482613 | 110100 | 230200 | 740.00 |
| 113410 | Student Payment | 7/21/2023 | 741.75 | Unrestricted Shared Services | Clearing Refunds - SP | A01120036 | 110100 | 230200 | 741.75 |
| 113411 | Student Payment | 7/21/2023 | 1,412.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02462076 | 110100 | 230200 | 1,412.00 |
| 113412 | Mob Cnty Wtr Swr | 7/21/2023 | 62.68 | Unrestricted Distance Ed | Water & Sewer - UC | A02198201 | 110200 | 740600 | 62.68 |
| !0000645 | Host Lydia | 7/20/2023 | 165.32 | Phi Theta Kappa | Deposits Held for Others - Agency | A01456199 | 810179 | 240800 | 165.32 |
| !0000646 | 4Imprint Inc | 7/20/2023 | 1,308.91 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349844 | 110300 | 720500 | 6,406.57 |
| !0000646 | 4Imprint Inc | 7/20/2023 | 5,097.66 | SNAP | Advertising & Promotions - OOS | A01349844 | 211100 | 750100 | 6,406.57 |
| !0000647 | Air Specialty Inc | 7/20/2023 | 847.00 | Unrestricted-Carver Campus | Other Contractual Services - PS | A02201206 | 110500 | 731400 | 847.00 |
| !0000648 | Airgas Inc | 7/20/2023 | 2,960.00 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 2,960.00 |
| !0000649 | Carolina Biological Supply Co | 7/20/2023 | 4,005.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349848 | 110300 | 720500 | 4,005.00 |
| !0000650 | Cintas Corporation | 7/20/2023 | 434.51 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 434.51 |
| !0000651 | Comcast Cablevision | 7/20/2023 | 150.82 | Unrestricted Shared Services | Subscriptions - OOS | A02198485 | 110100 | 751700 | 150.82 |
| !0000652 | EXXAT Inc. | 7/20/2023 | 16,725.00 | State LPN FUnds | Computer Software(non capital) - MS | A02325818 | 229002 | 720100 | 16,725.00 |
| !0000653 | Gilmore Moving & Storage Inc | 7/20/2023 | 238.00 | Unrestricted Mobile Campus | Maintenance & Repairs  - OOS | A00010381 | 110300 | 751100 | 238.00 |
| !0000654 | Goodwyn Mills Cawood LLC | 7/20/2023 | 56,596.73 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198363 | 212210 | 790900 | 56,596.73 |
| !0000655 | Hackworth Sylvester | 7/20/2023 | 1,000.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397730 | 250259 | 710100 | 2,000.00 |
| !0000656 | Hand Arendall Harrison Sale LLC | 7/20/2023 | 2,745.00 | Unrestricted Shared Services | Legal Services - PS | A00010175 | 110100 | 731200 | 2,745.00 |
| !0000657 | Hunter Security Inc. | 7/20/2023 | 620.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 620.00 |
| !0000658 | J Payne Organization | 7/20/2023 | 27,791.00 | R&R Southwest Campus | Maintenance & Repairs  - OOS | A02197994 | 920400 | 751100 | 27,791.00 |
| !0000659 | NCS Pearson Inc. | 7/20/2023 | 1,500.00 | AE - GED | Materials and Supplies - MS | A01349686 | 224900 | 720500 | 1,500.00 |
| !0000660 | Oneal Steel Inc | 7/20/2023 | 1,028.32 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198486 | 110300 | 720500 | 1,028.32 |
| !0000661 | Oneal Steel Inc | 7/20/2023 | 5,422.08 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198486 | 110400 | 720500 | 5,422.08 |
| !0000662 | Otis Elevator Company | 7/20/2023 | 4,800.00 | R&R Mobile Campus | Maintenance & Repairs  - OOS | A01350670 | 920300 | 751100 | 4,800.00 |
| !0000663 | Persons Service Co Llc | 7/20/2023 | 1,495,966.82 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198256 | 212210 | 790900 | 1,495,966.82 |
| !0000664 | PMT Publishing | 7/20/2023 | 2,400.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A00010334 | 110100 | 750100 | 2,400.00 |
| !0000665 | Roto Rooter | 7/20/2023 | 149.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02267059 | 110300 | 731400 | 149.00 |
| !0000666 | Strickland Companies | 7/20/2023 | 177.88 | Title 3 Contination CAR Act I 20-21 | Materials and Supplies - MS | A02249563 | 250263 | 720500 | 909.32 |
| !0000666 | Strickland Companies | 7/20/2023 | 731.44 | AE - State Regular | Materials and Supplies - MS | A02249563 | 224100 | 720500 | 909.32 |
| !0000667 | The ESB Group Inc. | 7/20/2023 | 13,980.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01384868 | 110100 | 731400 | 13,980.00 |
| !0000668 | Tyco Integrated Security LLC | 7/20/2023 | 303.94 | R&R Mobile Campus | Maintenance & Repairs  - OOS | A01366858 | 920300 | 751100 | 303.94 |
| !0000669 | Victory Professional Development Center | 7/20/2023 | 3,800.00 | AE - State Regular | Other Contractual Services - PS | A02252357 | 224100 | 731400 | 3,800.00 |
| !0000670 | WEX BANK | 7/20/2023 | 717.93 | Unrestricted Shared Services | Maintenance & Repairs  - OOS | A02248930 | 110100 | 751100 | 12,077.71 |
| !0000670 | WEX BANK | 7/20/2023 | 1,199.45 | Unrestricted Mobile Campus | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110300 | 750700 | 12,077.71 |
| !0000670 | WEX BANK | 7/20/2023 | 1,832.89 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110100 | 750700 | 12,077.71 |
| !0000670 | WEX BANK | 7/20/2023 | 8,327.44 | Truck Driving Consortium | Gasoline & Oil - Motor Veh - OOS | A02248930 | 227003 | 750700 | 12,077.71 |
| !0000671 | White-Spunner ConstructionLLC | 7/20/2023 | 131,164.35 | Unexpended Plant Shared Services | Construction in Progress - CE | A02403145 | 910100 | 790900 | 131,164.35 |
| 113369 | AACRAO | 7/20/2023 | 906.00 | Unrestricted Shared Services | Memberships - PS | A01349732 | 110100 | 731300 | 906.00 |
| 113370 | Air Masters Mechanical In | 7/20/2023 | 17,839.45 | R&R Mobile Campus | Maintenance & Repairs  - OOS | A02198171 | 920300 | 751100 | 17,839.45 |
| 113371 | American Physical Therapy Association | 7/20/2023 | 400.00 | Unrestricted Mobile Campus | Memberships - PS | A01349876 | 110300 | 731300 | 400.00 |
| 113372 | AT&T Corp. | 7/20/2023 | 2,147.80 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 2,147.80 |
| 113373 | AT&T Mobility II LLC | 7/20/2023 | 21.78 | Unrestricted Shared Services | Landline Phones - UC | A01352568 | 110100 | 740500 | 2,260.28 |
| 113373 | AT&T Mobility II LLC | 7/20/2023 | 43.57 | Unrestricted Mobile Campus | Wireless Phones - UC | A01352568 | 110300 | 740800 | 2,260.28 |
| 113373 | AT&T Mobility II LLC | 7/20/2023 | 43.57 | Unrestricted Shared Services | Other Contractual Services - PS | A01352568 | 110100 | 731400 | 2,260.28 |
| 113373 | AT&T Mobility II LLC | 7/20/2023 | 48.59 | Title 3 Continuation Act VI 20-21 | Wireless Phones - UC | A01352568 | 250261 | 740800 | 2,260.28 |
| 113373 | AT&T Mobility II LLC | 7/20/2023 | 86.92 | Unrestricted-Southwest Campus | Wireless Phones - UC | A01352568 | 110400 | 740800 | 2,260.28 |
| 113373 | AT&T Mobility II LLC | 7/20/2023 | 538.05 | Unrestricted Shared Services | Wireless Phones - UC | A01352568 | 110100 | 740800 | 2,260.28 |
| 113373 | AT&T Mobility II LLC | 7/20/2023 | 1,477.80 | AE-Federal Regular | Internet - UC | A01352568 | 214100 | 740400 | 2,260.28 |
| 113374 | Bagby Russell Electric In | 7/20/2023 | 1,067.28 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02198116 | 110300 | 731400 | 1,067.28 |
| 113375 | BayCare Outpatient Imaging LLC | 7/20/2023 | 962.14 | Unrestricted Shared Services | Other Contractual Services - PS | A02499674 | 110100 | 731400 | 962.14 |
| 113376 | Brislin Henry | 7/20/2023 | 1,200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02252497 | 110300 | 731400 | 1,200.00 |
| 113377 | Dmac81 Llc | 7/20/2023 | 157.88 | State LPN FUnds | Culinary Consumables | A02198049 | 229002 | 720200 | 157.88 |
| 113378 | Grant Professionals Association | 7/20/2023 | 225.00 | Unrestricted Shared Services | Memberships - PS | A02493296 | 110100 | 731300 | 225.00 |
| 113379 | Informatics Holdings Inc. | 7/20/2023 | 1,347.30 | Unrestricted Shared Services | Other Contractual Services - PS | A01350315 | 110100 | 731400 | 1,347.30 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 113380 | Mobile Area Chamber of Commerce | 7/20/2023 | 1,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02256252 | 110100 | 750100 | 1,000.00 |
| 113381 | Office Depot | 7/20/2023 | 210.61 | Title 3 Contination CAR Act I 20-21 | Materials and Supplies - MS | A01349944 | 250263 | 720500 | 210.61 |
| 113382 | Physical Medical Solutions LLC | 7/20/2023 | 30.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02263508 | 110300 | 751100 | 793.99 |
| 113382 | Physical Medical Solutions LLC | 7/20/2023 | 50.00 | Unrestricted Mobile Campus | Freight - OOS | A02263508 | 110300 | 750600 | 793.99 |
| 113382 | Physical Medical Solutions LLC | 7/20/2023 | 713.99 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A02263508 | 110300 | 720300 | 793.99 |
| 113383 | SAMS CLUB DIRECT | 7/20/2023 | 197.57 | Unrestricted Shared Services | Culinary Consumables | A02248884 | 110100 | 720200 | 197.57 |
| 113384 | Toshiba Amer Bus Solu Inc | 7/20/2023 | 3.31 | Unrestricted Shared Services | Other Contractual Services - PS | A02198429 | 110100 | 731400 | 736.63 |
| 113384 | Toshiba Amer Bus Solu Inc | 7/20/2023 | 7.89 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02198429 | 110400 | 731400 | 736.63 |
| 113384 | Toshiba Amer Bus Solu Inc | 7/20/2023 | 725.43 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02198429 | 250261 | 731400 | 736.63 |
| 113385 | Travel Leaders | 7/20/2023 | 11,950.34 | Student Support Service | Commercial Transportation - OS | A02463997 | 250100 | 715100 | 11,950.34 |
| 113386 | Trophy Shop Inc. | 7/20/2023 | 53.99 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02269620 | 110300 | 720500 | 53.99 |
| 113387 | United Rentals | 7/20/2023 | 1,232.00 | Unrestricted-Carver Campus | Short-Term Equipment Rentals - OOS | A01349486 | 110500 | 751600 | 1,232.00 |
| 113388 | WALA-TV | 7/20/2023 | 13,500.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02196551 | 110100 | 750100 | 13,500.00 |
| 113389 | WALA-TV | 7/20/2023 | 2,254.00 | Sp Pops-Shipfitting/Marine Electric | Advertising & Promotions - OOS | A02196551 | 222608 | 750100 | 2,254.00 |
| 113390 | Ward International Trucks LLC | 7/20/2023 | 2,363.38 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02278296 | 227003 | 751100 | 2,363.38 |
| !0000606 | Boland Nicole | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A02273118 | 250259 | 731400 | 50.00 |
| !0000607 | Dailey Shaniki | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01456329 | 250259 | 731400 | 50.00 |
| !0000608 | Delchamps Sharon | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01456239 | 250259 | 731400 | 50.00 |
| !0000609 | Devargas Timothy | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01397699 | 250259 | 731400 | 50.00 |
| !0000610 | Donald William | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01397762 | 250259 | 731400 | 50.00 |
| !0000611 | Jordan Charley | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01456301 | 250259 | 731400 | 50.00 |
| !0000612 | Landry Nicole | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01456331 | 250259 | 731400 | 50.00 |
| !0000613 | Lee Otto | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01456260 | 250259 | 731400 | 50.00 |
| !0000614 | Lucious Mico | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01456286 | 250259 | 731400 | 50.00 |
| !0000615 | Peoples-Williams Tkeyan | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01414625 | 250259 | 731400 | 50.00 |
| !0000616 | Pettway Shanesta | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A02093777 | 250259 | 731400 | 50.00 |
| !0000617 | Tate Chelsea | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01456187 | 250259 | 731400 | 50.00 |
| !0000618 | Acro Service Corporation | 7/14/2023 | 1,047.48 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 1,047.48 |
| !0000619 | Airgas Inc | 7/14/2023 | 840.00 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 840.00 |
| !0000620 | Amazon Capital Services Inc | 7/14/2023 | (22.55) | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 3,681.94 |
| !0000620 | Amazon Capital Services Inc | 7/14/2023 | 256.10 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198115 | 110100 | 750100 | 3,681.94 |
| !0000620 | Amazon Capital Services Inc | 7/14/2023 | 295.79 | Truck Driving Consortium | Materials and Supplies - MS | A02198115 | 227003 | 720500 | 3,681.94 |
| !0000620 | Amazon Capital Services Inc | 7/14/2023 | 366.69 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 3,681.94 |
| !0000620 | Amazon Capital Services Inc | 7/14/2023 | 871.84 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 3,681.94 |
| !0000620 | Amazon Capital Services Inc | 7/14/2023 | 1,914.07 | AE - State Regular | Materials and Supplies - MS | A02198115 | 224100 | 720500 | 3,681.94 |
| !0000621 | Burlington English Inc. | 7/14/2023 | 2,400.00 | AE - State Regular | Materials and Supplies - MS | A01350278 | 224100 | 720500 | 2,400.00 |
| !0000622 | Cintas Corporation | 7/14/2023 | 811.90 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 811.90 |
| !0000623 | Comcast Cablevision | 7/14/2023 | 497.55 | Unrestricted-Southwest Campus | Cable - UC | A02198485 | 110400 | 740100 | 497.55 |
| !0000624 | Credentials Inc | 7/14/2023 | 198.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01350370 | 110100 | 731400 | 198.00 |
| !0000625 | Dees Paper | 7/14/2023 | 1,618.40 | Unrestricted Shared Services | Materials and Supplies - MS | A02252092 | 110100 | 720500 | 1,618.40 |
| !0000626 | Ferguson Enterprises LLC | 7/14/2023 | 146.46 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01350916 | 110300 | 751100 | 146.46 |
| !0000627 | Greer Enterprises LLC | 7/14/2023 | 20,295.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02276437 | 110100 | 751100 | 20,295.00 |
| !0000628 | Hunter Security Inc. | 7/14/2023 | 385.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 385.00 |
| !0000629 | Jefferson State Community College | 7/14/2023 | 150.00 | Unrestricted Mobile Campus | Registration Fees- IS | A00010210 | 110300 | 710700 | 150.00 |
| !0000630 | McAleer's Office Furniture Company Inc. | 7/14/2023 | 610.00 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A02255253 | 110300 | 720300 | 610.00 |
| !0000631 | Moore Zeigler Group LLC | 7/14/2023 | 4,850.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02254256 | 110100 | 731400 | 4,850.00 |
| !0000632 | MSC Industrial Supply | 7/14/2023 | 1,424.92 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349936 | 110300 | 720500 | 1,424.92 |
| !0000633 | National Center for Construction Education and Research | 7/14/2023 | 18.00 | Unrestricted-Southwest Campus | Memberships - PS | A00010247 | 110400 | 731300 | 18.00 |
| !0000634 | Nosotros Education Center | 7/14/2023 | 500.00 | Unrestricted Mobile Campus | Registration Fees- IS | A02249571 | 110300 | 710700 | 500.00 |
| !0000635 | Paa104 Llc | 7/14/2023 | 1,169.34 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198146 | 110300 | 720500 | 1,169.34 |
| !0000636 | Persons Service Co Llc | 7/14/2023 | 1,143,265.69 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198256 | 212210 | 790900 | 1,143,265.69 |
| !0000637 | Pocket Nurse Enterprises Inc. | 7/14/2023 | 119.99 | Vocational Ed/CTE- | Materials and Supplies - MS | A01349780 | 211410 | 720500 | 30,054.23 |
| !0000637 | Pocket Nurse Enterprises Inc. | 7/14/2023 | 5,495.97 | Vocational Ed/CTE- | Equipment - non capitalized - MS | A01349780 | 211410 | 720300 | 30,054.23 |
| !0000637 | Pocket Nurse Enterprises Inc. | 7/14/2023 | 24,438.27 | Vocational Ed/CTE- | Furniture and Equip $5K - $25K - CE | A01349780 | 211410 | 791100 | 30,054.23 |
| !0000638 | Quick Buildings Modular LLC | 7/14/2023 | 25,195.50 | R&R Mobile Campus | Improvements - Other - CE | A02450119 | 920300 | 791300 | 25,195.50 |
| !0000639 | Roto Rooter | 7/14/2023 | 890.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02267059 | 110300 | 731400 | 890.00 |
| !0000640 | Schlosser Elizabeth | 7/14/2023 | 37.80 | Unrestricted Shared Services | Accounting & Auditing Services - PS | A01397759 | 110100 | 730100 | 37.80 |
| !0000641 | Thompson Tractor Company | 7/14/2023 | 31,622.80 | Ultimate Workforce Orientation | Furniture and Equip > $25K - CE | A01350900 | 222604 | 791200 | 31,622.80 |
| !0000642 | Turfwell Athletic Fields LLC | 7/14/2023 | 3,275.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02450070 | 110400 | 731400 | 3,275.00 |
| !0000643 | Williams James | 7/14/2023 | 275.00 | AE - State Summer Conf | Registration Fees- IS | A01397694 | 224500 | 710700 | 275.00 |
| !0000644 | Wrico Signs Inc | 7/14/2023 | 1,700.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02197997 | 110400 | 731400 | 1,700.00 |
| 113301 | Alabama Association for Public Continuing & Adult Education | 7/14/2023 | 275.00 | AE - State Summer Conf | Registration Fees- IS | A00010290 | 224500 | 710700 | 275.00 |
| 113302 | Alabama Community College System | 7/14/2023 | 50.00 | Unrestricted Shared Services | Memberships - PS | A01370406 | 110100 | 731300 | 1,025.00 |
| 113302 | Alabama Community College System | 7/14/2023 | 150.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01370406 | 250259 | 710100 | 1,025.00 |
| 113302 | Alabama Community College System | 7/14/2023 | 825.00 | Unrestricted Shared Services | Registration Fees- IS | A01370406 | 110100 | 710700 | 1,025.00 |
| 113303 | American Culinary | 7/14/2023 | 1,500.00 | Unrestricted-Carver Campus | Registration Fees- OS | A02198500 | 110500 | 715500 | 1,500.00 |
| 113304 | Andry Nicarla | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01401121 | 250259 | 731400 | 50.00 |
| 113305 | AT&T Corp. | 7/14/2023 | 1,148.55 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 1,148.55 |
| 113306 | ATT DataComm LLC | 7/14/2023 | 82.95 | Unrestricted Shared Services | Landline Phones - UC | A02249284 | 110100 | 740500 | 331.68 |
| 113306 | ATT DataComm LLC | 7/14/2023 | 248.73 | Unrestricted-Southwest Campus | Landline Phones - UC | A02249284 | 110400 | 740500 | 331.68 |
| 113307 | Bagby Russell Electric In | 7/14/2023 | 1,740.00 | Title 3 Futures Carver Act 1 20-21 | Improvements - Other - CE | A02198116 | 250267 | 791300 | 1,740.00 |
| 113308 | Bama Pest Control Inc | 7/14/2023 | 1,056.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198425 | 110100 | 731400 | 1,056.00 |
| 113309 | Baxter Rachel | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01451807 | 250259 | 731400 | 50.00 |
| 113310 | Payroll Payable | 7/14/2023 | 2,500.00 | Payroll Clearing Fund | Payroll Payable | A02256181 | 120000 | 221104 | 2,500.00 |
| 113311 | Blackmarr Devin | 7/14/2023 | 20.00 | State LPN FUnds | Culinary Consumables | A02335042 | 229002 | 720200 | 20.00 |
| 113312 | Bosarge Jamie | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A02407238 | 250259 | 731400 | 50.00 |
| 113313 | Chancellor Inc | 7/14/2023 | 135.90 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198037 | 110400 | 720500 | 135.90 |
| 113314 | Charter Tire LLC | 7/14/2023 | 456.00 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02197934 | 227003 | 751100 | 456.00 |
| 113315 | Compansol | 7/14/2023 | 600.00 | Student Support Service | Other Contractual Services - PS | A01350820 | 250100 | 731400 | 600.00 |
| 113316 | Cooper Tiara | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A02358528 | 250259 | 731400 | 50.00 |
| 113317 | Council for Opportunity in Education | 7/14/2023 | 3,600.00 | Unrestricted Mobile Campus | Memberships - PS | A01350779 | 110300 | 731300 | 3,600.00 |
| 113318 | Cutting Edge Automotive | 7/14/2023 | 3,189.72 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02197963 | 110400 | 751100 | 3,189.72 |
| 113319 | Student Payment | 7/14/2023 | 656.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01595018 | 110100 | 230200 | 656.00 |
| 113320 | Davis Monica | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01443754 | 250259 | 731400 | 50.00 |
| 113322 | Dot Com Plus Llc | 7/14/2023 | 2,280.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198087 | 110100 | 750100 | 2,280.00 |
| 113323 | Doty Emily | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01261638 | 250259 | 731400 | 50.00 |
| 113324 | Economic Dev Partnership of AL Fdn | 7/14/2023 | 150.00 | Unrestricted Mobile Campus | Registration Fees- IS | A02372186 | 110300 | 710700 | 150.00 |
| 113325 | Ecosouth Services of Mobile LLC | 7/14/2023 | 1,398.39 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02356810 | 110300 | 731400 | 1,398.39 |
| 113326 | Student Payment | 7/14/2023 | 48.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02295399 | 110100 | 230200 | 48.05 |
| 113327 | Eubanks Kelly | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A02485299 | 250259 | 731400 | 50.00 |
| 113328 | Everett Jennifer | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01397695 | 250259 | 731400 | 50.00 |
| 113329 | Cancelled Check | 7/14/2023 | - | | | | | | |
| 113330 | Friendship Comm Dev Corp | 7/14/2023 | 500.00 | AE - State Regular | Short-Term Building Rentals - OOS | A02198459 | 224100 | 751500 | 500.00 |
| 113331 | Gray Malinda | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A02237077 | 250259 | 731400 | 50.00 |
| 113332 | Gray Samantha | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A02494179 | 250259 | 731400 | 50.00 |
| 113333 | Student Payment | 7/14/2023 | 814.40 | Unrestricted Shared Services | Clearing Refunds - SP | A01446018 | 110100 | 230200 | 814.40 |
| 113334 | Cancelled Check | 7/14/2023 | - | | | | | | |
| 113335 | Holliman Melva | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A02267658 | 250259 | 731400 | 50.00 |
| 113336 | Hydro Technologies | 7/14/2023 | 3,150.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02197936 | 110100 | 731400 | 3,150.00 |
| 113337 | Jacobs Marylane | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01694235 | 250259 | 731400 | 50.00 |
| 113338 | Student Payment | 7/14/2023 | 608.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01429374 | 110100 | 230200 | 608.00 |
| 113339 | Kelly Kimberly | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01399271 | 250259 | 731400 | 50.00 |
| 113340 | Student Payment | 7/14/2023 | 152.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01442894 | 110100 | 230200 | 152.00 |
| 113341 | Mobile Area Water and Sewer System | 7/14/2023 | 26,017.20 | Unrestricted Shared Services | Water & Sewer - UC | A02248997 | 110100 | 740600 | 26,017.20 |
| 113342 | Munday Ashley | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01429210 | 250259 | 731400 | 50.00 |
| 113343 | NACADA | 7/14/2023 | 95.00 | Title 3 Futures Main Act III 20-21 | Memberships - PS | A01349586 | 250266 | 731300 | 420.00 |

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| 113343 | NACADA | 7/14/2023 | 325.00 | Unrestricted Shared Services | Registration Fees- IS | A01349586 | 110100 | 710700 | 420.00 |
| 113344 | National Alliance of Concurrent Enrollment Partnerships Inc | 7/14/2023 | 345.00 | Unrestricted Shared Services | Registration Fees- IS | A01350469 | 110100 | 710700 | 345.00 |
| 113345 | Office Depot | 7/14/2023 | 117.12 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01349944 | 110500 | 720500 | 7,036.86 |
| 113345 | Office Depot | 7/14/2023 | 275.37 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349944 | 110300 | 720500 | 7,036.86 |
| 113345 | Office Depot | 7/14/2023 | 365.34 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 7,036.86 |
| 113345 | Office Depot | 7/14/2023 | 376.45 | AE-Federal Regular | Materials and Supplies - MS | A01349944 | 214100 | 720500 | 7,036.86 |
| 113345 | Office Depot | 7/14/2023 | 1,949.48 | Truck Driving Consortium | Materials and Supplies - MS | A01349944 | 227003 | 720500 | 7,036.86 |
| 113345 | Office Depot | 7/14/2023 | 3,953.10 | AE - State Regular | Materials and Supplies - MS | A01349944 | 224100 | 720500 | 7,036.86 |
| 113346 | Cancelled Check | 7/14/2023 | - | | | | | | |
| 113347 | Cancelled Check | 7/14/2023 | - | | | | | | |
| 113348 | Ramos Carrie | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01941803 | 250259 | 731400 | 50.00 |
| 113349 | Randall Julius | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01476079 | 250259 | 731400 | 50.00 |
| 113350 | Robinson Temeka | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01456177 | 250259 | 731400 | 50.00 |
| 113351 | Student Payment | 7/14/2023 | 291.30 | Unrestricted Shared Services | Clearing Refunds - SP | A02398374 | 110100 | 230200 | 291.30 |
| 113352 | Seitz Charlea | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A02495318 | 250259 | 731400 | 50.00 |
| 113353 | Cancelled Check | 7/14/2023 | - | | | | | | |
| 113354 | Smith Ingrid | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A02243744 | 250259 | 731400 | 50.00 |
| 113355 | Smith Shenee' | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01466036 | 250259 | 731400 | 50.00 |
| 113356 | Steiner Daisy | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01644514 | 250259 | 731400 | 50.00 |
| 113357 | Swe Inc | 7/14/2023 | 470.95 | Unexpended Plant Shared Services | Construction in Progress - CE | A02198134 | 910100 | 790900 | 470.95 |
| 113358 | The Burmax Co. Inc. | 7/14/2023 | 78.72 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01350620 | 110400 | 720500 | 78.72 |
| 113359 | Thompson John | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A02494955 | 250259 | 731400 | 50.00 |
| 113360 | Toshiba Amer Bus Solu Inc | 7/14/2023 | 7.66 | Unrestricted Shared Services | Other Contractual Services - PS | A02198429 | 110100 | 731400 | 32.22 |
| 113360 | Toshiba Amer Bus Solu Inc | 7/14/2023 | 24.56 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02198429 | 110400 | 731400 | 32.22 |
| 113361 | U S Postal Service | 7/14/2023 | 132.00 | Unrestricted Shared Services | Postage - OOS | A01349585 | 110100 | 751200 | 132.00 |
| 113362 | Valrie Althea | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A02413479 | 250259 | 731400 | 50.00 |
| 113363 | WAFF-48 | 7/14/2023 | 4,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02483191 | 110100 | 750100 | 4,000.00 |
| 113364 | WALA-TV | 7/14/2023 | 4,500.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02196551 | 110100 | 750100 | 4,500.00 |
| 113365 | Ward International Trucks LLC | 7/14/2023 | 174.14 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02278296 | 227003 | 751100 | 174.14 |
| 113366 | Williams Kennedy | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A01445071 | 250259 | 731400 | 50.00 |
| 113367 | Yates Ashley | 7/14/2023 | 50.00 | Title 3 Continuation Act IV 20-21 | Other Contractual Services - PS | A02408886 | 250259 | 731400 | 50.00 |
| 113368 | ZakOrp Inc. | 7/14/2023 | 7,035.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02466565 | 110100 | 731400 | 7,035.00 |
| D0000222 | Payroll Payable | 7/14/2023 | 1,594.41 | Payroll Clearing Fund | Payroll Payable | A01361097 | 120000 | 221101 | 1,594.41 |
| D0000223 | Payroll Payable | 7/14/2023 | 5,195.19 | Payroll Clearing Fund | Payroll Payable | A00010301 | 120000 | 221105 | 5,195.19 |
| D0000224 | Payroll Payable | 7/14/2023 | 39,416.24 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 221000 | 322,940.87 |
| D0000224 | Payroll Payable | 7/14/2023 | 114,985.41 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220800 | 322,940.87 |
| D0000224 | Payroll Payable | 7/14/2023 | 168,539.22 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220900 | 322,940.87 |
| D0000225 | Payroll Payable | 7/14/2023 | 36,362.09 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221400 | 185,827.09 |
| D0000225 | Payroll Payable | 7/14/2023 | 149,465.00 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221300 | 185,827.09 |
| D0000226 | Payroll Payable | 7/14/2023 | 6,860.00 | Payroll Clearing Fund | Payroll Payable | A01350436 | 120000 | 220705 | 6,860.00 |
| D0000227 | Payroll Payable | 7/14/2023 | 251,633.22 | Payroll Clearing Fund | Payroll Payable | A00010231 | 120000 | 220200 | 251,633.22 |
| D0000219 | Regions Bank | 7/13/2023 | 193.75 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A01361056 | 110300 | 710800 | 5,970.09 |
| D0000219 | Regions Bank | 7/13/2023 | 505.98 | Unrestricted-Southwest Campus | Commercial Transportation - IS | A01361056 | 110400 | 710100 | 5,970.09 |
| D0000219 | Regions Bank | 7/13/2023 | 695.92 | Student Support Service | Culinary Consumables | A01361056 | 250100 | 720200 | 5,970.09 |
| D0000219 | Regions Bank | 7/13/2023 | 976.22 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01361056 | 250259 | 715100 | 5,970.09 |
| D0000219 | Regions Bank | 7/13/2023 | 3,598.22 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A01361056 | 110400 | 710800 | 5,970.09 |
| D0000220 | Regions Bank | 7/13/2023 | 67.79 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A01361056 | 110300 | 715600 | 67.79 |
| D0000221 | Regions Financial Corporation | 7/13/2023 | 75.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02401870 | 110100 | 750100 | 7,218.73 |
| D0000221 | Regions Financial Corporation | 7/13/2023 | 195.37 | Unrestricted Shared Services | Culinary Consumables | A02401870 | 110100 | 720200 | 7,218.73 |
| D0000221 | Regions Financial Corporation | 7/13/2023 | 240.42 | Unrestricted Shared Services | Materials and Supplies - MS | A02401870 | 110100 | 720500 | 7,218.73 |
| D0000221 | Regions Financial Corporation | 7/13/2023 | 597.92 | Unrestricted-Southwest Campus | Other Travel Expenses - OS | A02401870 | 110400 | 715600 | 7,218.73 |
| D0000221 | Regions Financial Corporation | 7/13/2023 | 6,110.02 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A02401870 | 110400 | 710800 | 7,218.73 |
| 113299 | Auto-Owners Insurance | 7/11/2023 | 53,872.86 | Unrestricted Shared Services | Insurance and Bonding - PS | A01349912 | 110100 | 730900 | 53,872.86 |
| 113300 | ConvergeOne Inc. | 7/11/2023 | 1,474.80 | Unrestricted Shared Services | Other Contractual Services - PS | A01352585 | 110100 | 731400 | 1,474.80 |
| !0000589 | Black Diana | 7/6/2023 | 1,561.46 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A02220460 | 110300 | 715600 | 1,561.46 |
| !0000590 | Douglas Henry | 7/6/2023 | 86.17 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01397760 | 110500 | 720500 | 86.17 |
| !0000592 | Payne April | 7/6/2023 | 1,294.15 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01397686 | 250259 | 715100 | 1,294.15 |
| !0000593 | Wilson Gabrielle | 7/6/2023 | 136.79 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01456243 | 110500 | 720500 | 136.79 |
| !0000594 | All Over Janitorial Services Inc. | 7/6/2023 | 31,600.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02405279 | 110100 | 731400 | 31,600.00 |
| !0000595 | Bay Landscaping Inc | 7/6/2023 | 10,046.11 | Unrestricted Shared Services | Other Contractual Services - PS | A02249142 | 110100 | 731400 | 10,046.11 |
| !0000596 | Calagaz Printing Inc. | 7/6/2023 | 99.33 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02252689 | 110400 | 731400 | 99.33 |
| !0000597 | Cintas Corporation | 7/6/2023 | 539.33 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 539.33 |
| !0000598 | Comcast Cablevision | 7/6/2023 | 131.90 | AE-Federal Regular | Internet - UC | A02198485 | 214100 | 740400 | 131.90 |
| !0000599 | Comcast Cablevision | 7/6/2023 | 140.35 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 140.35 |
| !0000600 | Goodwyn Mills Cawood LLC | 7/6/2023 | 9,514.96 | R&R Mobile Campus | Improvements - Other - CE | A02198363 | 920300 | 791300 | 9,514.96 |
| !0000601 | MW Rogers Construction Company LLC | 7/6/2023 | 863,272.60 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02320894 | 212210 | 790900 | 863,272.60 |
| !0000602 | Respondus | 7/6/2023 | 15,690.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01349664 | 110100 | 731400 | 15,690.00 |
| !0000603 | Ruffalo Noel Levitz LLC | 7/6/2023 | 895.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A00010153 | 250271 | 715100 | 895.00 |
| !0000604 | The PocketLab | 7/6/2023 | 5,492.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02480167 | 110300 | 720500 | 5,492.00 |
| !0000605 | Verified Credentials LLC | 7/6/2023 | 334.60 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01349451 | 110300 | 731400 | 334.60 |
| 113287 | Alabama Power Company | 7/6/2023 | 2,837.87 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 2,837.87 |
| 113288 | Anytime Storage | 7/6/2023 | 438.00 | Unrestricted Shared Services | Short-Term Building Rentals - OOS | A02346716 | 110100 | 751500 | 438.00 |
| 113290 | Cancelled Check | 7/6/2023 | - | | | | | | |
| 113291 | M & A Stamp and Sign Co. Inc. | 7/6/2023 | 185.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02255316 | 110100 | 720500 | 185.00 |
| 113292 | Manufacturing Skill Standards Council | 7/6/2023 | 1,275.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A00010255 | 110400 | 731400 | 1,275.00 |
| 113294 | Physical Medical Solutions LLC | 7/6/2023 | 250.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02263508 | 110300 | 751100 | 515.42 |
| 113294 | Physical Medical Solutions LLC | 7/6/2023 | 265.42 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02263508 | 110300 | 720500 | 515.42 |
| 113295 | Quality Printing | 7/6/2023 | 102.50 | State LPN FUnds | Materials and Supplies - MS | A02202811 | 229002 | 720500 | 511.50 |
| 113295 | Quality Printing | 7/6/2023 | 409.00 | Unrestricted Mobile Campus | Service Contracts on Equipment -OOS | A02202811 | 110300 | 751400 | 511.50 |
| 113296 | SAMS CLUB DIRECT | 7/6/2023 | 312.18 | Unrestricted-Carver Campus | Materials and Supplies - MS | A02248884 | 110500 | 720500 | 312.18 |
| 113297 | Toshiba Amer Bus Solu Inc | 7/6/2023 | 38.53 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02198429 | 110400 | 731400 | 341.49 |
| 113297 | Toshiba Amer Bus Solu Inc | 7/6/2023 | 302.96 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02198429 | 250261 | 731400 | 341.49 |
| 113298 | Trophy Shop Inc. | 7/6/2023 | 32.59 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02269620 | 110300 | 720500 | 79.18 |
| 113298 | Trophy Shop Inc. | 7/6/2023 | 46.59 | State LPN FUnds | Materials and Supplies - MS | A02269620 | 229002 | 720500 | 79.18 |
| 113277 | Payroll Payable | 6/30/2023 | 2,817.00 | Payroll Clearing Fund | Payroll Payable | A00010281 | 120000 | 221101 | 2,817.00 |
| 113278 | Payroll Payable | 6/30/2023 | 122.00 | Payroll Clearing Fund | Payroll Payable | A00010146 | 120000 | 221103 | 122.00 |
| 113279 | Payroll Payable | 6/30/2023 | 468.52 | Payroll Clearing Fund | Payroll Payable | A02256181 | 120000 | 221104 | 468.52 |
| 113280 | Payroll Payable | 6/30/2023 | 1,344.00 | Payroll Clearing Fund | Payroll Payable | A02323677 | 120000 | 221170 | 1,344.00 |
| 113281 | Payroll Payable | 6/30/2023 | 546.13 | Payroll Clearing Fund | Payroll Payable | A02466669 | 120000 | 221190 | 546.13 |
| 113282 | Payroll Payable | 6/30/2023 | 7.50 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221116 | 2,531.14 |
| 113282 | Payroll Payable | 6/30/2023 | 189.39 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221102 | 2,531.14 |
| 113282 | Payroll Payable | 6/30/2023 | 289.34 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221112 | 2,531.14 |
| 113282 | Payroll Payable | 6/30/2023 | 774.91 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221100 | 2,531.14 |
| 113282 | Payroll Payable | 6/30/2023 | 1,270.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 220700 | 2,531.14 |
| 113283 | Payroll Payable | 6/30/2023 | 304.00 | Payroll Clearing Fund | Payroll Payable | A02202707 | 120000 | 221190 | 304.00 |
| 113284 | Payroll Payable | 6/30/2023 | 546.13 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 221190 | 546.13 |
| 113285 | Payroll Payable | 6/30/2023 | 170.00 | Payroll Clearing Fund | Payroll Payable | A02256725 | 120000 | 221114 | 170.00 |
| 113286 | Payroll Payable | 6/30/2023 | 650.00 | Payroll Clearing Fund | Payroll Payable | A01374569 | 120000 | 221115 | 650.00 |
| 707946 | Student Payment | 6/30/2023 | 260.00 | CWS | Payroll | A02280142 | 210400 | | 260.00 |
| 707947 | Student Payment | 6/30/2023 | 110.00 | CWS | Payroll | A01437985 | 210400 | | 110.00 |
| 707948 | Student Payment | 6/30/2023 | 325.00 | CWS | Payroll | A02394266 | 210400 | | 325.00 |
| 707949 | Student Payment | 6/30/2023 | 340.00 | CWS | Payroll | A02305366 | 210400 | | 340.00 |
| 707950 | Student Payment | 6/30/2023 | 310.00 | CWS | Payroll | A01400576 | 210400 | | 310.00 |
| 707951 | Student Payment | 6/30/2023 | 260.00 | CWS | Payroll | A02344460 | 210400 | | 260.00 |
| 707952 | Student Payment | 6/30/2023 | 360.00 | CWS | Payroll | A02362243 | 210400 | | 360.00 |
| 707953 | Bettis-Sewer Dianne | 6/30/2023 | 140.00 | Unrestricted-Central Campus | Payroll | A01467292 | 110600 | | 140.00 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
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| 707954 | Bradley Kytara | 6/30/2023 | 551.25 | Unrestricted-Central Campus | Payroll | A01431708 | 110600 | | 551.25 |
| 707955 | Chambers Vivian | 6/30/2023 | 5,075.00 | Unrestricted-Central Campus | Payroll | A01473830 | 110600 | | 5,075.00 |
| 707956 | Davis Stacey | 6/30/2023 | 560.00 | Unrestricted-Central Campus | Payroll | A01406896 | 110600 | | 560.00 |
| 707957 | Goler Angelia | 6/30/2023 | 1,505.00 | Unrestricted-Central Campus | Payroll | A01416288 | 110600 | | 1,505.00 |
| 707958 | Jackson Sharie | 6/30/2023 | 3,535.00 | Unrestricted-Central Campus | Payroll | A01404046 | 110600 | | 3,535.00 |
| 707959 | Jackson Taronya | 6/30/2023 | 2,852.50 | Unrestricted-Central Campus | Payroll | A01478368 | 110600 | | 2,852.50 |
| 707960 | Jarreau Anitra | 6/30/2023 | 1,592.50 | Unrestricted-Central Campus | Payroll | A00441063 | 110600 | | 1,592.50 |
| 707961 | Jeffrey Emma | 6/30/2023 | 2,520.00 | Unrestricted-Central Campus | Payroll | A02446943 | 110600 | | 2,520.00 |
| 707962 | Lewis Batisia | 6/30/2023 | 533.75 | Unrestricted-Central Campus | Payroll | A01448629 | 110600 | | 533.75 |
| 707963 | Perry Emma | 6/30/2023 | 1,995.00 | Unrestricted-Central Campus | Payroll | A02236640 | 110600 | | 1,995.00 |
| 707964 | Squire Messie | 6/30/2023 | 332.50 | Unrestricted-Central Campus | Payroll | A02445271 | 110600 | | 332.50 |
| 707965 | Stingley Demetriace | 6/30/2023 | 560.00 | Unrestricted-Central Campus | Payroll | A01481704 | 110600 | | 560.00 |
| 707966 | Ward Deborah | 6/30/2023 | 3,430.00 | Unrestricted-Central Campus | Payroll | A02236853 | 110600 | | 3,430.00 |
| 707967 | Wiggins Timothy | 6/30/2023 | 2,353.75 | Unrestricted-Central Campus | Payroll | A02359826 | 110600 | | 2,353.75 |
| 707968 | Williams Michael | 6/30/2023 | 5,075.00 | Unrestricted-Central Campus | Payroll | A01397687 | 110600 | | 5,075.00 |
| 707969 | Willis-Turner Stefanie | 6/30/2023 | 2,205.00 | Unrestricted-Central Campus | Payroll | A01463018 | 110600 | | 2,205.00 |
| 707970 | Harris Jeremiah | 6/30/2023 | 1,980.00 | Unrestricted Mobile Campus | Payroll | A01473136 | 110300 | | 1,980.00 |
| 707971 | Benjamin Calvin | 6/30/2023 | 4,270.00 | On-Job-Training ALDOT | Payroll | A01486364 | 217010 | | 4,270.00 |
| 707972 | Mitchell Kayla | 6/30/2023 | 111.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01445561 | 250269 | | 111.00 |
| 707973 | Able Deborah | 6/30/2023 | 1,333.80 | AE - State Regular | Payroll | A02236933 | 224100 | | 1,333.80 |
| 707974 | Abrams Rhonda | 6/30/2023 | 1,572.50 | AE-Federal Regular | Payroll | A02237068 | 214100 | | 1,572.50 |
| 707975 | Armstrong Shermier | 6/30/2023 | 770.76 | AE - State Regular | Payroll | A01486630 | 224100 | | 770.76 |
| 707976 | Holt William | 6/30/2023 | 513.84 | AE - State Regular | Payroll | A02236889 | 224100 | | 513.84 |
| 707977 | Hughes Verjilya | 6/30/2023 | 834.99 | AE - State Regular | Payroll | A01471799 | 224100 | | 834.99 |
| 707978 | Jackson Gracy | 6/30/2023 | 965.34 | AE-Federal Regular | Payroll | A02237069 | 214100 | | 965.34 |
| 707979 | Lucas Annette | 6/30/2023 | 1,307.32 | AE - State Regular | Payroll | A02236649 | 224100 | | 1,307.32 |
| 707980 | Nicholas Brenda | 6/30/2023 | 630.45 | AE - State Regular | Payroll | A01729887 | 224100 | | 630.45 |
| 707981 | Pugh Cynthia | 6/30/2023 | 1,263.60 | AE-Federal Regular | Payroll | A02236997 | 214100 | | 1,263.60 |
| 707982 | Shipman William | 6/30/2023 | 1,091.91 | AE - State Regular | Payroll | A01486152 | 224100 | | 1,091.91 |
| 707983 | Williams Allena | 6/30/2023 | 1,370.24 | AE - State Regular | Payroll | A02276434 | 224100 | | 1,370.24 |
| 707984 | Young Renee | 6/30/2023 | 1,819.85 | AE-Federal Regular | Payroll | A01435009 | 214100 | | 1,819.85 |
| 707985 | Curry James | 6/30/2023 | 1,017.00 | Unrestricted-Southwest Campus | Payroll | A00239830 | 110400 | | 1,017.00 |
| 707986 | Edwards Barry | 6/30/2023 | 3,699.00 | Unrestricted-Southwest Campus | Payroll | A01480789 | 110400 | | 3,699.00 |
| 707987 | Edwards Doral | 6/30/2023 | 432.00 | Unrestricted-Southwest Campus | Payroll | A01485979 | 110400 | | 432.00 |
| 707988 | Ethington James | 6/30/2023 | 342.00 | Unrestricted-Southwest Campus | Payroll | A01642806 | 110400 | | 342.00 |
| 707989 | Hodges Thomas | 6/30/2023 | 684.00 | Unrestricted-Southwest Campus | Payroll | A01478473 | 110400 | | 684.00 |
| 707990 | Moore Johnnie | 6/30/2023 | 1,026.00 | Unrestricted-Southwest Campus | Payroll | A02236710 | 110400 | | 1,026.00 |
| 707991 | Pollard Cheryl | 6/30/2023 | 855.00 | Unrestricted-Southwest Campus | Payroll | A02413181 | 110400 | | 855.00 |
| 707992 | Savadra Eric | 6/30/2023 | 2,486.00 | Unrestricted-Southwest Campus | Payroll | A01460256 | 110400 | | 2,486.00 |
| 707993 | Smith Walter | 6/30/2023 | 1,527.00 | Unrestricted-Southwest Campus | Payroll | A02441664 | 110400 | | 1,527.00 |
| 707994 | Summersell James | 6/30/2023 | 2,061.00 | Unrestricted-Southwest Campus | Payroll | A01456257 | 110400 | | 6,051.00 |
| 707994 | Summersell James | 6/30/2023 | 3,990.00 | Unrestricted Mobile Campus | Payroll | A01456257 | 110300 | | 6,051.00 |
| 707995 | Wright Calvin | 6/30/2023 | 1,728.00 | Unrestricted-Southwest Campus | Payroll | A02237004 | 110400 | | 1,728.00 |
| 707996 | Yelder Jack | 6/30/2023 | 1,314.00 | Unrestricted-Southwest Campus | Payroll | A02236893 | 110400 | | 1,314.00 |
| 707997 | Payton Brian | 6/30/2023 | 1,925.00 | Sp Pops-Shipfitting/Marine Electric | Payroll | A02402502 | 222608 | | 1,925.00 |
| 707999 | Bolds Wilfred | 6/30/2023 | 2,170.00 | Sp Pops-Shipfitting/Marine Electric | Payroll | A01484283 | 222608 | | 2,170.00 |
| 708000 | Gable Nakita | 6/30/2023 | 2,610.00 | ALAMAP Grant 2020 | Payroll | A01443020 | 250181 | | 2,610.00 |
| 708002 | Shaw Sarah | 6/30/2023 | 2,502.00 | Title 3 Futures Main Activ II 20-21 | Payroll | A01436727 | 250265 | | 2,502.00 |
| 708003 | Koger Candy | 6/30/2023 | 891.88 | Unrestricted Mobile Campus | Payroll | A01415054 | 110300 | | 891.88 |
| 708004 | Dukundane Liesse Fleurie | 6/30/2023 | 588.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02395084 | 250269 | | 588.00 |
| 708005 | Gainey Jadan | 6/30/2023 | 732.00 | Title 3 Continuation Act V 20-21 | Payroll | A02330711 | 250260 | | 732.00 |
| 708006 | Giang Hoang | 6/30/2023 | 834.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02313875 | 250269 | | 834.00 |
| 708007 | Villarreal Hollidell | 6/30/2023 | 777.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02267555 | 250269 | | 777.00 |
| 708008 | Womack Juliette | 6/30/2023 | 2,840.85 | Title 3 Cont Main Act I 23-27 | Payroll | A01484518 | 250268 | | 2,840.85 |
| 708009 | Smith Frank | 6/30/2023 | 300.00 | Unrestricted-Southwest Campus | Payroll | A01440106 | 110400 | | 300.00 |
| 708010 | Charles Olivier | 6/30/2023 | 20,833.33 | Unrestricted Mobile Campus | Payroll | A01375916 | 110300 | | 20,833.33 |
| 708011 | Sterling Gloria | 6/30/2023 | 5,810.00 | Unrestricted Mobile Campus | Payroll | A01397748 | 110300 | | 5,810.00 |
| 708012 | Reza Su-Sun | 6/30/2023 | 5,182.92 | Unrestricted Shared Services | Payroll | A02330682 | 110100 | | 5,182.92 |
| 708013 | Burton Khalilah | 6/30/2023 | 11,695.24 | Unrestricted Mobile Campus | Payroll | A00227742 | 110300 | | 11,695.24 |
| 708014 | Spears Akareem | 6/30/2023 | 10,480.58 | Unrestricted Mobile Campus | Payroll | A01397774 | 110300 | | 10,480.58 |
| 708015 | Cooks Gladys | 6/30/2023 | 14,868.42 | Unrestricted-Central Campus | Payroll | A00462538 | 110600 | | 14,868.42 |
| 708016 | Fairley Vesta | 6/30/2023 | 12,736.50 | Unrestricted-Central Campus | Payroll | A01397775 | 110600 | | 12,736.50 |
| 708017 | King Victoria | 6/30/2023 | 8,377.67 | Unrestricted-Central Campus | Payroll | A01397704 | 110600 | | 8,377.67 |
| 708018 | Mixon Aquanetta | 6/30/2023 | 7,890.00 | Unrestricted-Central Campus | Payroll | A01419888 | 110600 | | 7,890.00 |
| 708019 | Payne Kayla | 6/30/2023 | 6,631.00 | Unrestricted-Central Campus | Payroll | A00754704 | 110600 | | 6,631.00 |
| 708020 | Robinson Bridget | 6/30/2023 | 7,890.00 | Unrestricted-Central Campus | Payroll | A01456242 | 110600 | | 7,890.00 |
| 708022 | Turner Yolanda | 6/30/2023 | 8,779.08 | Unrestricted Shared Services | Payroll | A01053943 | 110100 | | 8,779.08 |
| 708023 | Sanderson Courtney | 6/30/2023 | 6,032.13 | Unrestricted-Central Campus | Payroll | A01397745 | 110600 | | 6,032.13 |
| 708024 | Sharp Annalesia | 6/30/2023 | 7,843.33 | Unrestricted-Central Campus | Payroll | A01397718 | 110600 | | 7,843.33 |
| 708025 | Agnew Andrea | 6/30/2023 | 11,331.83 | Unrestricted Mobile Campus | Payroll | A01397734 | 110300 | | 11,331.83 |
| 708026 | Blackmarr Devin | 6/30/2023 | 833.33 | Unrestricted-Central Campus | Payroll | A02335042 | 110600 | | 5,155.83 |
| 708026 | Blackmarr Devin | 6/30/2023 | 4,322.50 | Title 3 Futures Main Activi I 20-21 | Payroll | A02335042 | 250264 | | 5,155.83 |
| 708027 | Caver-Eaton Lasonja | 6/30/2023 | 9,022.08 | Unrestricted-Central Campus | Payroll | A01456304 | 110600 | | 9,022.08 |
| 708028 | Waltman Sandra | 6/30/2023 | 4,341.75 | Unrestricted-Central Campus | Payroll | A00433732 | 110600 | | 4,341.75 |
| 708029 | Williamson Sarah | 6/30/2023 | 8,265.62 | Unrestricted-Central Campus | Payroll | A01456411 | 110600 | | 8,265.62 |
| 708030 | Goodwin Letecia | 6/30/2023 | 3,185.08 | Unrestricted Shared Services | Payroll | A02338431 | 110100 | | 3,185.08 |
| 708031 | Towner Waconda | 6/30/2023 | 1,483.55 | Unrestricted Mobile Campus | Payroll | A01453731 | 110300 | | 7,064.50 |
| 708031 | Towner Waconda | 6/30/2023 | 5,580.95 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01453731 | 250275 | | 7,064.50 |
| 708032 | Watkins Tracy | 6/30/2023 | 3,822.11 | Unrestricted Mobile Campus | Payroll | A01427904 | 110300 | | 3,822.11 |
| 708033 | Coleman Lyle | 6/30/2023 | 12,413.59 | Unrestricted Mobile Campus | Payroll | A01397721 | 110300 | | 12,413.59 |
| 708034 | Wilson Mary | 6/30/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397738 | 110300 | | 556.00 |
| 708035 | Host Lydia | 6/30/2023 | 10,685.50 | Unrestricted Mobile Campus | Payroll | A01456199 | 110300 | | 10,685.50 |
| 708036 | Williams Krista | 6/30/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02261196 | 110300 | | 556.00 |
| 708037 | Wilson James | 6/30/2023 | 11,935.25 | Unrestricted-Southwest Campus | Payroll | A01456288 | 110400 | | 11,935.25 |
| 708038 | Driscoll Tracy | 6/30/2023 | 5,700.92 | Unrestricted-Central Campus | Payroll | A01397752 | 110600 | | 13,369.59 |
| 708038 | Driscoll Tracy | 6/30/2023 | 7,668.67 | Unrestricted Mobile Campus | Payroll | A01397752 | 110300 | | 13,369.59 |
| 708039 | Turk Cecil | 6/30/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456233 | 110300 | | 556.00 |
| 708040 | Hunter Terrance | 6/30/2023 | 1,447.25 | Unrestricted-Southwest Campus | Payroll | A01484969 | 110400 | | 9,022.08 |
| 708040 | Hunter Terrance | 6/30/2023 | 7,574.83 | Unrestricted-Carver Campus | Payroll | A01484969 | 110500 | | 9,022.08 |
| 708041 | Marshall Raquel | 6/30/2023 | 6,880.67 | Unrestricted Mobile Campus | Payroll | A02402239 | 110300 | | 6,880.67 |
| 708042 | Parker Clarence | 6/30/2023 | 12,736.50 | Unrestricted-Central Campus | Payroll | A02400101 | 110600 | | 12,736.50 |
| 708043 | Williams Joseph | 6/30/2023 | 560.00 | Unrestricted-Southwest Campus | Payroll | A01456258 | 110400 | | 560.00 |
| 708045 | McLeod Kenneth | 6/30/2023 | 1,540.00 | Unrestricted-Southwest Campus | Payroll | A01456282 | 110400 | | 1,540.00 |
| 708046 | Lenox Bobby | 6/30/2023 | 2,807.25 | ALAMAP Grant 2020 | Payroll | A01613829 | 250181 | | 5,614.50 |
| 708046 | Lenox Bobby | 6/30/2023 | 2,807.25 | Unrestricted Mobile Campus | Payroll | A01613829 | 110300 | | 5,614.50 |
| 708047 | Scott James | 6/30/2023 | 1,904.02 | ALAMAP Grant 2020 | Payroll | A01456287 | 250181 | | 13,313.09 |
| 708047 | Scott James | 6/30/2023 | 11,409.07 | Unrestricted-Southwest Campus | Payroll | A01456287 | 110400 | | 13,313.09 |
| 708048 | Morrow Randall | 6/30/2023 | 6,231.67 | Unrestricted Mobile Campus | Payroll | A01388646 | 110300 | | 6,231.67 |
| 708049 | Crockett Patty | 6/30/2023 | 13,116.44 | Unrestricted Mobile Campus | Payroll | A01397669 | 110300 | | 13,116.44 |
| 708050 | Dotch Rosa | 6/30/2023 | 1,960.00 | Unrestricted-Southwest Campus | Payroll | A01456214 | 110400 | | 1,960.00 |
| 708051 | Evans Adrian | 6/30/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01397720 | 110300 | | 1,112.00 |
| 708052 | Jeter Michael | 6/30/2023 | 741.33 | Unrestricted Mobile Campus | Payroll | A02003970 | 110300 | | 741.33 |
| 708053 | King Julie | 6/30/2023 | 10,975.67 | Unrestricted Mobile Campus | Payroll | A01397754 | 110300 | | 10,975.67 |
| 708054 | Robinson Lashondra | 6/30/2023 | 16,913.79 | Unrestricted Mobile Campus | Payroll | A01397723 | 110300 | | 16,913.79 |
| 708055 | West Leric | 6/30/2023 | 741.33 | Unrestricted Mobile Campus | Payroll | A01456198 | 110300 | | 741.33 |
| 708056 | Williams Debra | 6/30/2023 | 2,520.00 | Unrestricted-Carver Campus | Payroll | A01456219 | 110500 | | 2,520.00 |

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|---|---|---|---|---|---|---|---|---|---|
| 708057 | Jurenka Sarah | 6/30/2023 | 12,257.59 | Unrestricted Mobile Campus | Payroll | A01397732 | 110300 | | 12,257.59 |
| 708058 | Smith Caesar | 6/30/2023 | 5,693.17 | Unrestricted Mobile Campus | Payroll | A01397766 | 110300 | | 12,736.50 |
| 708058 | Smith Caesar | 6/30/2023 | 7,043.33 | Unrestricted-Southwest Campus | Payroll | A01397766 | 110400 | | 12,736.50 |
| 708059 | McWilliams Robert | 6/30/2023 | 10,685.50 | Unrestricted Mobile Campus | Payroll | A01397708 | 110300 | | 10,685.50 |
| 708060 | Peeples Larene | 6/30/2023 | 10,870.83 | Unrestricted Mobile Campus | Payroll | A01456248 | 110300 | | 10,870.83 |
| 708061 | Hart Courtney | 6/30/2023 | 9,806.09 | Unrestricted Mobile Campus | Payroll | A01585670 | 110300 | | 9,806.09 |
| 708062 | Mitchell Patrick | 6/30/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456213 | 110300 | | 556.00 |
| 708063 | Cochran Catherine | 6/30/2023 | 6,254.75 | Unrestricted Mobile Campus | Payroll | A01456251 | 110300 | | 6,254.75 |
| 708064 | Smith Kim | 6/30/2023 | 15,151.42 | Unrestricted Mobile Campus | Payroll | A01397758 | 110300 | | 15,151.42 |
| 708065 | Dennis Tammy | 6/30/2023 | 435.67 | Unrestricted-Central Campus | Payroll | A01397771 | 110600 | | 9,249.00 |
| 708065 | Dennis Tammy | 6/30/2023 | 8,813.33 | Unrestricted Mobile Campus | Payroll | A01397771 | 110300 | | 9,249.00 |
| 708066 | Hackworth Sylvester | 6/30/2023 | 12,210.33 | Unrestricted-Central Campus | Payroll | A01397730 | 110600 | | 12,210.33 |
| 708067 | Laffitte Darline | 6/30/2023 | 278.00 | Unrestricted Mobile Campus | Payroll | A01456439 | 110300 | | 13,292.50 |
| 708067 | Laffitte Darline | 6/30/2023 | 13,014.50 | Unrestricted-Central Campus | Payroll | A01456439 | 110600 | | 13,292.50 |
| 708068 | Roberts Kathleen | 6/30/2023 | 4,137.32 | Unrestricted Mobile Campus | Payroll | A02267012 | 110300 | | 8,274.66 |
| 708068 | Roberts Kathleen | 6/30/2023 | 4,137.34 | Unrestricted-Central Campus | Payroll | A02267012 | 110600 | | 8,274.66 |
| 708069 | Schlosser Elizabeth | 6/30/2023 | 278.00 | Unrestricted-Central Campus | Payroll | A01397759 | 110600 | | 15,707.42 |
| 708069 | Schlosser Elizabeth | 6/30/2023 | 15,429.42 | Unrestricted Mobile Campus | Payroll | A01397759 | 110300 | | 15,707.42 |
| 708070 | Tate Chelsea | 6/30/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456187 | 110300 | | 556.00 |
| 708071 | Ford-Green Jason | 6/30/2023 | 435.66 | Unrestricted-Central Campus | Payroll | A01585711 | 110600 | | 871.33 |
| 708071 | Ford-Green Jason | 6/30/2023 | 435.67 | Unrestricted Mobile Campus | Payroll | A01585711 | 110300 | | 871.33 |
| 708072 | Cartwright Lauren | 6/30/2023 | 10,098.92 | Unrestricted Mobile Campus | Payroll | A02407651 | 110300 | | 10,098.92 |
| 708073 | Gamble Leslie | 6/30/2023 | 4,733.41 | Title 3 Cont Main Act II 23-27 | Payroll | A02402231 | 250269 | | 4,733.41 |
| 708074 | Hayes Ellis Latonya | 6/30/2023 | 12,443.00 | Unrestricted Mobile Campus | Payroll | A01397756 | 110300 | | 12,443.00 |
| 708075 | Mosley Simone | 6/30/2023 | 10,685.50 | Unrestricted Mobile Campus | Payroll | A01456209 | 110300 | | 10,685.50 |
| 708076 | Mulkey Kareem | 6/30/2023 | 741.33 | Unrestricted Mobile Campus | Payroll | A01456281 | 110300 | | 741.33 |
| 708077 | Shaw Amy | 6/30/2023 | 7,449.00 | Unrestricted Mobile Campus | Payroll | A00715725 | 110300 | | 7,449.00 |
| 708078 | Willis Bridgette | 6/30/2023 | 3,837.91 | Title 3 Continuation Act II 20-21 | Payroll | A01603021 | 250257 | | 3,837.91 |
| 708079 | Humphries Falon | 6/30/2023 | 435.67 | Unrestricted-Central Campus | Payroll | A02425697 | 110600 | | 10,383.83 |
| 708079 | Humphries Falon | 6/30/2023 | 9,948.16 | Unrestricted Mobile Campus | Payroll | A02425697 | 110300 | | 10,383.83 |
| 708080 | Curry Kenya | 6/30/2023 | 528.33 | Unrestricted Mobile Campus | Payroll | A02437533 | 110300 | | 1,056.67 |
| 708080 | Curry Kenya | 6/30/2023 | 528.34 | Unrestricted-Central Campus | Payroll | A02437533 | 110600 | | 1,056.67 |
| 708081 | Blakley Adams Rhonda | 6/30/2023 | 4,672.75 | AE - State Regular | Payroll | A01456317 | 224100 | | 4,672.75 |
| 708082 | Fisher Ontario | 6/30/2023 | 4,214.17 | AE - State Regular | Payroll | A01456217 | 224100 | | 4,214.17 |
| 708083 | Hall Tammy | 6/30/2023 | 4,108.62 | AE - State Regular | Payroll | A01397677 | 224100 | | 4,108.62 |
| 708084 | Hobbs Sharnee | 6/30/2023 | 7,064.50 | AE-Federal Regular | Payroll | A01397675 | 214100 | | 7,064.50 |
| 708085 | James Kecia | 6/30/2023 | 3,185.08 | AE-Federal Regular | Payroll | A01477475 | 214100 | | 3,185.08 |
| 708086 | McCaine Odessa | 6/30/2023 | 4,216.64 | AE - State Regular | Payroll | A01397750 | 224100 | | 4,216.64 |
| 708087 | Pugh Connie | 6/30/2023 | 3,107.07 | AE-Federal Regular | Payroll | A01397747 | 214100 | | 3,107.07 |
| 708088 | Reese Patricia | 6/30/2023 | 4,060.08 | AE-Federal Regular | Payroll | A01397764 | 214100 | | 4,060.08 |
| 708089 | Webster Jonathan | 6/30/2023 | 3,972.25 | AE-Federal Regular | Payroll | A01456249 | 214100 | | 3,972.25 |
| 708090 | Williams James | 6/30/2023 | 2,783.01 | Unrestricted-Southwest Campus | Payroll | A01397694 | 110400 | | 6,454.66 |
| 708090 | Williams James | 6/30/2023 | 3,671.65 | AE - State Regular | Payroll | A01397694 | 224100 | | 6,454.66 |
| 708094 | Dickerson Wade | 6/30/2023 | 5,464.00 | Unrestricted-Carver Campus | Payroll | A01456197 | 110500 | | 5,464.00 |
| 708095 | Coleman Sara | 6/30/2023 | 11,723.37 | Unrestricted Mobile Campus | Payroll | A01447884 | 110300 | | 11,723.37 |
| 708096 | Rodgers Lachan | 6/30/2023 | 5,177.83 | Unrestricted-Carver Campus | Payroll | A01456200 | 110500 | | 12,485.50 |
| 708096 | Rodgers Lachan | 6/30/2023 | 7,307.67 | Unrestricted-Southwest Campus | Payroll | A01456200 | 110400 | | 12,485.50 |
| 708097 | Ward Latrace | 6/30/2023 | 1,260.00 | Unrestricted-Carver Campus | Payroll | A01456323 | 110500 | | 1,260.00 |
| 708099 | Lockwood Walter | 6/30/2023 | 3,564.17 | Unrestricted Mobile Campus | Payroll | A01397685 | 110300 | | 3,564.17 |
| 708100 | Osborne Sheila | 6/30/2023 | 700.00 | Unrestricted-Carver Campus | Payroll | A01443834 | 110500 | | 700.00 |
| 708101 | Wilson Gabrielle | 6/30/2023 | 6,607.67 | Unrestricted-Carver Campus | Payroll | A01456243 | 110500 | | 6,607.67 |
| 708102 | Lott Michael | 6/30/2023 | 5,884.00 | Unrestricted-Southwest Campus | Payroll | A01456230 | 110400 | | 5,884.00 |
| 708104 | Bravi Natalie | 6/30/2023 | 3,797.17 | Unrestricted Shared Services | Payroll | A02457379 | 110100 | | 3,797.17 |
| 708105 | Allen Douglas | 6/30/2023 | 4,164.17 | Unrestricted-Southwest Campus | Payroll | A01423075 | 110400 | | 4,164.17 |
| 708106 | Allen Michael | 6/30/2023 | 9,974.17 | Unrestricted-Southwest Campus | Payroll | A02236883 | 110400 | | 9,974.17 |
| 708107 | Davis Darlisha | 6/30/2023 | 2,922.92 | Truck Driving Consortium | Payroll | A02442094 | 227003 | | 2,922.92 |
| 708108 | Mccants Joseph | 6/30/2023 | 4,128.83 | Unrestricted-Southwest Campus | Payroll | A01653932 | 110400 | | 4,128.83 |
| 708109 | McCollum Wade | 6/30/2023 | 5,789.00 | Unrestricted-Southwest Campus | Payroll | A01449260 | 110400 | | 5,789.00 |
| 708110 | Praytor Hugh | 6/30/2023 | 5,884.00 | Unrestricted-Southwest Campus | Payroll | A01456265 | 110400 | | 5,884.00 |
| 708111 | Simmons Kathy | 6/30/2023 | 3,331.42 | Unrestricted-Southwest Campus | Payroll | A01399457 | 110400 | | 3,331.42 |
| 708112 | Wallace Bradley | 6/30/2023 | 13,836.50 | Unrestricted-Southwest Campus | Payroll | A01456432 | 110400 | | 13,836.50 |
| 708113 | Maull Jerome | 6/30/2023 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01456201 | 110500 | | 4,680.33 |
| 708114 | Moore Terry | 6/30/2023 | 4,001.24 | Unrestricted-Carver Campus | Payroll | A01456240 | 110500 | | 4,001.24 |
| 708115 | Rice Jessie | 6/30/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456231 | 110500 | | 3,564.17 |
| 708116 | Taylor Danny | 6/30/2023 | 9,339.00 | Unrestricted-Carver Campus | Payroll | A00656180 | 110500 | | 9,339.00 |
| 708117 | Taylor Jessie | 6/30/2023 | 3,758.17 | Unrestricted-Carver Campus | Payroll | A01456208 | 110500 | | 3,758.17 |
| 708118 | Whatley Billy | 6/30/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456232 | 110500 | | 3,564.17 |
| 708119 | Felton David | 6/30/2023 | 11,165.17 | Unrestricted Shared Services | Payroll | A00587462 | 110100 | | 11,165.17 |
| 708120 | Stamps Daphne | 6/30/2023 | 5,182.92 | Unrestricted-Southwest Campus | Payroll | A01456222 | 110400 | | 5,182.92 |
| 708121 | Davis Dewanda | 6/30/2023 | 1,018.70 | On-Job-Training ALDOT | Payroll | A01456211 | 217010 | | 7,064.50 |
| 708121 | Davis Dewanda | 6/30/2023 | 6,045.80 | Unrestricted Mobile Campus | Payroll | A01456211 | 110300 | | 7,064.50 |
| 708122 | Gaither Melisa | 6/30/2023 | 6,551.25 | Unrestricted Shared Services | Payroll | A00587586 | 110100 | | 6,551.25 |
| 708123 | Greggs Artheldia | 6/30/2023 | 2,685.66 | Unrestricted Mobile Campus | Payroll | A01456293 | 110300 | | 5,371.33 |
| 708123 | Greggs Artheldia | 6/30/2023 | 2,685.67 | ALAMAP Grant 2020 | Payroll | A01456293 | 250181 | | 5,371.33 |
| 708124 | Turner Lester | 6/30/2023 | 2,261.62 | Ultimate Workforce Orientation | Payroll | A01421257 | 222604 | | 4,523.25 |
| 708124 | Turner Lester | 6/30/2023 | 2,261.63 | Unrestricted-Southwest Campus | Payroll | A01421257 | 110400 | | 4,523.25 |
| 708125 | Baker Arianna | 6/30/2023 | 3,580.92 | Unrestricted Mobile Campus | Payroll | A02371920 | 110300 | | 3,580.92 |
| 708126 | Bradley Bryant | 6/30/2023 | 4,052.08 | Unrestricted Mobile Campus | Payroll | A01485765 | 110300 | | 4,052.08 |
| 708127 | Dixon Dorothy | 6/30/2023 | 8,265.66 | Unrestricted Shared Services | Payroll | A02346738 | 110100 | | 8,265.66 |
| 708128 | Dosse Bullard Marilyn | 6/30/2023 | 3,360.50 | Unrestricted Shared Services | Payroll | A01487257 | 110100 | | 3,360.50 |
| 708129 | Forde Kendall | 6/30/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456184 | 110300 | | 556.00 |
| 708130 | Labay Theodore | 6/30/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456444 | 110300 | | 10,408.92 |
| 708130 | Labay Theodore | 6/30/2023 | 9,296.92 | Unrestricted-Southwest Campus | Payroll | A01456444 | 110400 | | 10,408.92 |
| 708131 | Lowe Vonicia | 6/30/2023 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01456173 | 110300 | | 3,709.75 |
| 708132 | Payne Monica | 6/30/2023 | 4,498.00 | Unrestricted Shared Services | Payroll | A01456427 | 110100 | | 4,498.00 |
| 708133 | Watkins Cherry | 6/30/2023 | 5,211.75 | Title 3 Cont Main Act V 23-27 | Payroll | A02266749 | 250272 | | 5,211.75 |
| 708134 | Glass Ginger | 6/30/2023 | 9,296.92 | Title 3 Futures Main Activ II 20-21 | Payroll | A01127470 | 250265 | | 9,296.92 |
| 708135 | Onukwuli Steven | 6/30/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A02267279 | 110300 | | 8,899.16 |
| 708135 | Onukwuli Steven | 6/30/2023 | 7,231.16 | Title 3 Cont Main Act VII 23-27 | Payroll | A02267279 | 250274 | | 8,899.16 |
| 708136 | Daughtry Jeremy | 6/30/2023 | 6,889.08 | Title 3 Futures Main Act III 20-21 | Payroll | A02361211 | 250266 | | 6,889.08 |
| 708137 | Taylor Victoria | 6/30/2023 | 4,322.00 | Title 3 Futures Main Act III 20-21 | Payroll | A01479586 | 250266 | | 4,322.00 |
| 708138 | Valrie Althea | 6/30/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A02413479 | 110300 | | 1,112.00 |
| 708139 | Williams LePret | 6/30/2023 | 4,672.75 | Title 3 Futures Main Act III 20-21 | Payroll | A02449420 | 250266 | | 4,672.75 |
| 708140 | Williamson James | 6/30/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02031564 | 110300 | | 556.00 |
| 708141 | Cunningham Terri | 6/30/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01456238 | 110300 | | 3,797.92 |
| 708142 | McCovey Megan | 6/30/2023 | 3,622.83 | Unrestricted-Central Campus | Payroll | A01456237 | 110600 | | 3,622.83 |
| 708143 | Mickles Marsha | 6/30/2023 | 7,356.67 | Unrestricted Mobile Campus | Payroll | A01397672 | 110300 | | 7,356.67 |
| 708144 | Finley Britney | 6/30/2023 | 638.02 | Unrestricted Shared Services | Payroll | A02295423 | 110100 | | 6,380.17 |
| 708144 | Finley Britney | 6/30/2023 | 5,742.15 | Title 3 Cont Main Act III 23-27 | Payroll | A02295423 | 250270 | | 6,380.17 |
| 708145 | Gill Shermika | 6/30/2023 | 4,497.67 | Title 3 Cont Main Act V 23-27 | Payroll | A01456314 | 250272 | | 4,497.67 |
| 708146 | Love Yolanda | 6/30/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456212 | 250272 | | 4,322.50 |
| 708147 | Mullen Theodore | 6/30/2023 | 3,847.22 | Title 3 Cont Main Act II 23-27 | Payroll | A01397773 | 250269 | | 3,847.22 |
| 708148 | Perry Victoria | 6/30/2023 | 7,166.00 | Unrestricted Mobile Campus | Payroll | A01397722 | 110300 | | 7,166.00 |
| 708149 | Rowser Donjoli | 6/30/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456275 | 250272 | | 4,322.50 |
| 708150 | Thomas Justin | 6/30/2023 | 4,058.19 | Title 3 Cont Main Act II 23-27 | Payroll | A01456312 | 250269 | | 4,058.19 |
| 708151 | Thomas Marandia | 6/30/2023 | 3,486.67 | Unrestricted Shared Services | Payroll | A01468620 | 110100 | | 3,486.67 |

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| 708152 | Wallace Terri | 6/30/2023 | 3,623.17 | Title 3 Cont Main Act II 23-27 | Payroll | A01456424 | 250269 | | 3,623.17 |
| 708153 | Westry Marcia | 6/30/2023 | 7,064.50 | Title 3 Cont Main Act II 23-27 | Payroll | A01397742 | 250269 | | 7,064.50 |
| 708154 | Austin Deidre | 6/30/2023 | 3,350.73 | Unrestricted Mobile Campus | Payroll | A01456216 | 110300 | | 3,350.73 |
| 708155 | French Rochelle | 6/30/2023 | 5,654.08 | Unrestricted Shared Services | Payroll | A01456298 | 110100 | | 5,654.08 |
| 708156 | Yates Sinika | 6/30/2023 | 4,026.23 | Unrestricted Mobile Campus | Payroll | A01449444 | 110300 | | 4,026.23 |
| 708157 | McDonald Symentha | 6/30/2023 | 5,110.00 | Unrestricted Mobile Campus | Payroll | A00164164 | 110300 | | 5,110.00 |
| 708158 | Council Latanya | 6/30/2023 | 4,497.67 | Unrestricted Shared Services | Payroll | A01340721 | 110100 | | 4,497.67 |
| 708159 | Murphy Gloria | 6/30/2023 | 4,060.67 | Unrestricted-Southwest Campus | Payroll | A01397725 | 110400 | | 4,060.67 |
| 708160 | Urbanek Philip | 6/30/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456445 | 110300 | | 7,406.92 |
| 708161 | Sykes Christiane | 6/30/2023 | 2,922.67 | Unrestricted Shared Services | Payroll | A00325577 | 110100 | | 2,922.67 |
| 708162 | Thomas-Williams Michelin | 6/30/2023 | 3,885.00 | Unrestricted Mobile Campus | Payroll | A01456296 | 110300 | | 3,885.00 |
| 708163 | Dedeaux Raven | 6/30/2023 | 4,147.33 | Title 3 Cont Main Act II 23-27 | Payroll | A02447829 | 250269 | | 4,147.33 |
| 708164 | Bradley Kaylen | 6/30/2023 | 3,580.92 | Student Support Service | Payroll | A02449689 | 250100 | | 3,580.92 |
| 708165 | Campbell Kimberly | 6/30/2023 | 5,654.08 | Student Support Service | Payroll | A00880324 | 250100 | | 5,654.08 |
| 708166 | Gilkerson Erica | 6/30/2023 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02247833 | 110300 | | 7,064.50 |
| 708167 | Hattenstein James | 6/30/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456294 | 110300 | | 7,406.92 |
| 708168 | Eager Trenton | 6/30/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456268 | 110300 | | 7,585.50 |
| 708169 | Meadows Monica | 6/30/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01585682 | 110300 | | 7,492.17 |
| 708169 | Meadows Monica | 6/30/2023 | 6,380.17 | Unrestricted-Southwest Campus | Payroll | A01585682 | 110400 | | 7,492.17 |
| 708170 | Keshock Nicole | 6/30/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02286673 | 110300 | | 7,406.92 |
| 708171 | Pettaway Quinton | 6/30/2023 | 2,834.67 | Title 3 Cont Main Act VII 23-27 | Payroll | A01477734 | 250274 | | 2,834.67 |
| 708172 | Wooten Keidrick | 6/30/2023 | 10,000.58 | Title 3 Continuation Act VI 20-21 | Payroll | A02459938 | 250261 | | 10,000.58 |
| 708173 | Dumas Sarah | 6/30/2023 | 3,535.58 | Unrestricted Mobile Campus | Payroll | A01397768 | 110300 | | 3,535.58 |
| 708174 | Giles Mamie | 6/30/2023 | 7,905.33 | Unrestricted Mobile Campus | Payroll | A01397731 | 110300 | | 7,905.33 |
| 708175 | Hudson Mary | 6/30/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397673 | 110300 | | 4,060.67 |
| 708176 | Little Kelly | 6/30/2023 | 8,973.67 | Unrestricted Shared Services | Payroll | A02297387 | 110100 | | 8,973.67 |
| 708177 | Pate April | 6/30/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A01725628 | 110300 | | 6,722.42 |
| 708178 | St Fleur Tina | 6/30/2023 | 4,634.24 | Unrestricted Mobile Campus | Payroll | A01397772 | 110300 | | 4,634.24 |
| 708179 | White Cynthia | 6/30/2023 | 7,749.17 | Unrestricted Mobile Campus | Payroll | A02282276 | 110300 | | 7,749.17 |
| 708180 | Williams Rhonda | 6/30/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02346730 | 110300 | | 7,406.92 |
| 708181 | Campbell Madison | 6/30/2023 | 4,617.50 | Unrestricted Shared Services | Payroll | A02482827 | 110100 | | 4,617.50 |
| 708182 | Parrish-Onukwuli Kenya | 6/30/2023 | 7,414.33 | Unrestricted Mobile Campus | Payroll | A01456269 | 110300 | | 7,414.33 |
| 708183 | Williams Irismarie | 6/30/2023 | 4,235.00 | Unrestricted Mobile Campus | Payroll | A01456180 | 110300 | | 4,235.00 |
| 708184 | Crenshaw Reginald | 6/30/2023 | 3,000.00 | Unrestricted Mobile Campus | Payroll | A01456318 | 110300 | | 11,071.99 |
| 708184 | Crenshaw Reginald | 6/30/2023 | 3,551.68 | Title 3 Continuation PA 20-21 | Payroll | A01456318 | 250255 | | 11,071.99 |
| 708184 | Crenshaw Reginald | 6/30/2023 | 4,520.31 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456318 | 250275 | | 11,071.99 |
| 708185 | Gable Laneeka | 6/30/2023 | 2,922.92 | Title 3 Cont Carver Act I 23-27 | Payroll | A01456210 | 250276 | | 2,922.92 |
| 708186 | Payne April | 6/30/2023 | 5,372.75 | Title 3 Cont Carver Act III 23-27 | Payroll | A01397686 | 250278 | | 5,372.75 |
| 708187 | Bumpers Claude | 6/30/2023 | 500.00 | Unrestricted Mobile Campus | Payroll | A01456259 | 110300 | | 9,796.92 |
| 708187 | Bumpers Claude | 6/30/2023 | 9,296.92 | Title 3 Cont Main Act I 23-27 | Payroll | A01456259 | 250268 | | 9,796.92 |
| 708188 | Johnson Brittany | 6/30/2023 | 5,182.92 | Title 3 Continuation Act I 20-21 | Payroll | A02462889 | 250256 | | 5,182.92 |
| 708189 | Purifoy Earl | 6/30/2023 | 3,447.67 | Title 3 Cont Main Act I 23-27 | Payroll | A01456254 | 250268 | | 3,447.67 |
| 708190 | Williams Larry | 6/30/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397770 | 110300 | | 4,060.67 |
| 708191 | Steele Courtney | 6/30/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456311 | 110300 | | 7,585.50 |
| 708192 | Clark Halbert | 6/30/2023 | 4,116.23 | Unrestricted Mobile Campus | Payroll | A01425753 | 110300 | | 4,116.23 |
| 708193 | Harris Karen | 6/30/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01397767 | 110300 | | 3,797.92 |
| 708194 | James Nathaniel | 6/30/2023 | 3,889.32 | Unrestricted Mobile Campus | Payroll | A01397776 | 110300 | | 3,889.32 |
| 708195 | Patton Anthony | 6/30/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397741 | 110300 | | 4,060.67 |
| 708196 | Sullivan Prendis | 6/30/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01397751 | 110300 | | 3,797.92 |
| 708197 | Vandiber Tonikos | 6/30/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A00552344 | 110300 | | 6,722.42 |
| 708198 | Warmack Venita | 6/30/2023 | 3,856.90 | Unrestricted Shared Services | Payroll | A01470813 | 110100 | | 3,856.90 |
| 708199 | Harrison Folayan | 6/30/2023 | 4,994.42 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456220 | 250275 | | 4,994.42 |
| 708200 | Havens Stennett April | 6/30/2023 | 9,967.17 | Unrestricted Shared Services | Payroll | A02461288 | 110100 | | 9,967.17 |
| 708201 | Holder Kenney | 6/30/2023 | 8,099.00 | Unrestricted Mobile Campus | Payroll | A01456176 | 110300 | | 8,099.00 |
| 708202 | Kelly Jacques | 6/30/2023 | 5,372.75 | Unrestricted-Carver Campus | Payroll | A01456429 | 110500 | | 5,372.75 |
| 708203 | Shreves Gary | 6/30/2023 | 3,623.17 | Unrestricted Mobile Campus | Payroll | A01397670 | 110300 | | 3,623.17 |
| 708204 | Smoot Desmond | 6/30/2023 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A01456291 | 110300 | | 4,934.83 |
| 708205 | Wilson Kenneth | 6/30/2023 | 3,447.67 | Unrestricted-Southwest Campus | Payroll | A01402752 | 110400 | | 3,447.67 |
| 708206 | Angle Courtney | 6/30/2023 | 3,098.08 | Unrestricted Mobile Campus | Payroll | A01397702 | 110300 | | 3,098.08 |
| 708207 | Pettway Lee | 6/30/2023 | 3,360.50 | Unrestricted Mobile Campus | Payroll | A01397688 | 110300 | | 3,360.50 |
| 708208 | Thomas Deborah | 6/30/2023 | 3,535.83 | Unrestricted Mobile Campus | Payroll | A01397689 | 110300 | | 3,535.83 |
| 708209 | Harris Adria | 6/30/2023 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02346965 | 110300 | | 7,064.50 |
| 708218 | Bowers Dwayne | 6/30/2023 | 11,935.25 | Unrestricted Mobile Campus | Payroll | A01456193 | 110300 | | 11,935.25 |
| 708219 | Corley Jason | 6/30/2023 | 13,136.50 | Unrestricted-Southwest Campus | Payroll | A01397740 | 110400 | | 13,136.50 |
| 708220 | Black Diana | 6/30/2023 | 9,883.00 | Unrestricted Mobile Campus | Payroll | A02220460 | 110300 | | 9,883.00 |
| 708221 | Sheffield Ernest | 6/30/2023 | 12,004.69 | Unrestricted Mobile Campus | Payroll | A02419880 | 110300 | | 12,004.69 |
| 708222 | Douglas Henry | 6/30/2023 | 11,935.25 | Unrestricted-Carver Campus | Payroll | A01397760 | 110500 | | 11,935.25 |
| 708223 | McGallagher Hudson | 6/30/2023 | 9,590.41 | Unrestricted-Southwest Campus | Payroll | A01397763 | 110400 | | 9,590.41 |
| 708224 | Mayhand Billy | 6/30/2023 | 2,100.00 | Unrestricted-Southwest Campus | Payroll | A01397733 | 110400 | | 2,100.00 |
| 708225 | Toole Phillip | 6/30/2023 | 630.00 | Title 3 Continuation Act II 20-21 | Payroll | A01479312 | 250257 | | 630.00 |
| 708226 | Tullos Ashley | 6/30/2023 | 13,099.66 | Unrestricted-Central Campus | Payroll | A01426888 | 110600 | | 13,099.66 |
| 708227 | Mccreary Rasla | 6/30/2023 | 4,229.00 | AE-Federal Regular | Payroll | A01638404 | 214100 | | 4,229.00 |
| D0000217 | Regions Bank | 6/30/2023 | 14.98 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A01361056 | 110300 | 715600 | 5,288.70 |
| D0000217 | Regions Bank | 6/30/2023 | 150.00 | Unrestricted Mobile Campus | Registration Fees- IS | A01361056 | 110300 | 710700 | 5,288.70 |
| D0000217 | Regions Bank | 6/30/2023 | 300.00 | ALAMAP Grant 2020 | Other Travel Expenses - IS | A01361056 | 250181 | 710800 | 5,288.70 |
| D0000217 | Regions Bank | 6/30/2023 | 340.85 | Unrestricted Mobile Campus | Commercial Transportation - OS | A01361056 | 110300 | 715100 | 5,288.70 |
| D0000217 | Regions Bank | 6/30/2023 | 356.72 | Student Support Service | Culinary Consumables | A01361056 | 250100 | 720200 | 5,288.70 |
| D0000217 | Regions Bank | 6/30/2023 | 688.40 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01361056 | 250259 | 715100 | 5,288.70 |
| D0000217 | Regions Bank | 6/30/2023 | 729.40 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01361056 | 250271 | 715100 | 5,288.70 |
| D0000217 | Regions Bank | 6/30/2023 | 934.50 | Student Support Service | Commercial Transportation - OS | A01361056 | 250100 | 715100 | 5,288.70 |
| D0000217 | Regions Bank | 6/30/2023 | 1,773.85 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A01361056 | 110400 | 710800 | 5,288.70 |
| D0000218 | Regions Financial Corporation | 6/30/2023 | (738.07) | Unrestricted Mobile Campus | Commercial Transportation - OS | A02401870 | 110300 | 715100 | 6,713.19 |
| D0000218 | Regions Financial Corporation | 6/30/2023 | 184.58 | Unrestricted Mobile Campus | Lodging - IS | A02401870 | 110300 | 710300 | 6,713.19 |
| D0000218 | Regions Financial Corporation | 6/30/2023 | 261.04 | SNAP | Materials and Supplies - MS | A02401870 | 211100 | 720500 | 6,713.19 |
| D0000218 | Regions Financial Corporation | 6/30/2023 | 454.40 | Unrestricted Shared Services | Other Travel Expenses - OS | A02401870 | 110100 | 715600 | 6,713.19 |
| D0000218 | Regions Financial Corporation | 6/30/2023 | 1,601.91 | Vocational Ed/CTE- | Commercial Transportation - OS | A02401870 | 211410 | 715100 | 6,713.19 |
| D0000218 | Regions Financial Corporation | 6/30/2023 | 2,072.93 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A02401870 | 110400 | 710800 | 6,713.19 |
| D0000218 | Regions Financial Corporation | 6/30/2023 | 2,876.40 | Unrestricted Mobile Campus | Lodging - OS | A02401870 | 110300 | 715300 | 6,713.19 |
| !0000549 | Bumpers Claude | 6/29/2023 | 338.24 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456259 | 250259 | 710100 | 338.24 |
| !0000550 | Burton Khalilah | 6/29/2023 | 802.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00227742 | 250259 | 710100 | 802.00 |
| !0000551 | Cartwright Lauren | 6/29/2023 | 911.58 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02407651 | 250259 | 715100 | 911.58 |
| !0000552 | Host Lydia | 6/29/2023 | 84.23 | Phi Theta Kappa | Deposits Held for Others - Agency | A01456199 | 810179 | 240800 | 84.23 |
| !0000553 | Humphries Falon | 6/29/2023 | 661.64 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02425697 | 250259 | 715100 | 661.64 |
| !0000554 | King Julie | 6/29/2023 | 553.68 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01397754 | 250259 | 715100 | 553.68 |
| !0000555 | Lesueur Shelia | 6/29/2023 | 750.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A01456446 | 110100 | 751100 | 750.00 |
| !0000556 | Reese Patricia | 6/29/2023 | 76.21 | AE - State Summer Conf | Other Travel Expenses - IS | A01397764 | 224500 | 710800 | 821.84 |
| !0000556 | Reese Patricia | 6/29/2023 | 116.81 | AE - State Summer Conf | Conus (meals) - IS | A01397764 | 224500 | 710200 | 821.84 |
| !0000556 | Reese Patricia | 6/29/2023 | 305.68 | AE - State Summer Conf | Mileage - IS | A01397764 | 224500 | 710400 | 821.84 |
| !0000556 | Reese Patricia | 6/29/2023 | 323.14 | AE - State Summer Conf | Lodging - IS | A01397764 | 224500 | 710300 | 821.84 |
| !0000557 | Rudolph Adasia | 6/29/2023 | 2,500.00 | Women Basketball | Deposits Held for Others - Agency | A01920986 | 810235 | 240800 | 2,500.00 |
| !0000558 | Scott Darrel | 6/29/2023 | 350.00 | Unrestricted Shared Services | Skills Training Division - SS | A02466572 | 110100 | 571700 | 350.00 |
| !0000559 | 4Imprint Inc | 6/29/2023 | 4,539.35 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01349844 | 110100 | 750100 | 4,539.35 |
| !0000560 | ACEN | 6/29/2023 | 699.00 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A01349711 | 110300 | 715600 | 699.00 |
| !0000561 | Acro Service Corporation | 6/29/2023 | 1,162.38 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 1,162.38 |
| !0000562 | ACT Inc | 6/29/2023 | 55.00 | AE - State Regular | Other Contractual Services - PS | A00010341 | 224100 | 731400 | 55.00 |
| !0000563 | Air Specialty Inc | 6/29/2023 | 730.00 | Unrestricted-Carver Campus | Other Contractual Services - PS | A02201206 | 110500 | 731400 | 3,930.00 |

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| !0000563 | Air Specialty Inc | 6/29/2023 | 3,200.00 | Unrestricted-Carver Campus | Short-Term Equipment Rentals - OOS | A02201206 | 110500 | 751600 | 3,930.00 |
| !0000564 | Alabama Relocation Services | 6/29/2023 | 1,110.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02249293 | 110100 | 731400 | 1,110.00 |
| !0000565 | Amazon Capital Services Inc | 6/29/2023 | 55.93 | Student Support Service | Materials and Supplies - MS | A02198115 | 250100 | 720500 | 3,008.04 |
| !0000565 | Amazon Capital Services Inc | 6/29/2023 | 79.88 | Title 3 Contination CAR Act I 20-21 | Materials and Supplies - MS | A02198115 | 250263 | 720500 | 3,008.04 |
| !0000565 | Amazon Capital Services Inc | 6/29/2023 | 158.29 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 3,008.04 |
| !0000565 | Amazon Capital Services Inc | 6/29/2023 | 336.22 | Title 3 Continuation Act III 20-21 | Materials and Supplies - MS | A02198115 | 250258 | 720500 | 3,008.04 |
| !0000565 | Amazon Capital Services Inc | 6/29/2023 | 741.66 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 3,008.04 |
| !0000565 | Amazon Capital Services Inc | 6/29/2023 | 1,636.06 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 3,008.04 |
| !0000566 | Assessment Technologies Institute LLC | 6/29/2023 | 8,880.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01350202 | 110300 | 731600 | 8,880.00 |
| !0000567 | Baseball Rich Clothing | 6/29/2023 | 910.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02398771 | 110300 | 720500 | 910.00 |
| !0000568 | Belle Enterprises LLC | 6/29/2023 | 1,080.00 | Unrestricted Mobile Campus | Culinary Consumables | A02483132 | 110300 | 720200 | 1,080.00 |
| !0000569 | Blankenship's Universal Supply | 6/29/2023 | 223.52 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 223.52 |
| !0000570 | Canva US Inc | 6/29/2023 | 7,674.90 | Unrestricted Shared Services | Other Contractual Services - PS | A02308378 | 110100 | 731400 | 7,674.90 |
| !0000571 | CDW LLC | 6/29/2023 | 136.60 | AE - State Regular | Materials and Supplies - MS | A01372022 | 224100 | 720500 | 31,721.99 |
| !0000571 | CDW LLC | 6/29/2023 | 31,585.39 | Title 3 Continuation Act VII 20-21 | Technology > $25K - CE | A01372022 | 250262 | 792100 | 31,721.99 |
| !0000572 | Cintas Corporation | 6/29/2023 | 1,380.32 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 1,380.32 |
| !0000573 | Dees Paper | 6/29/2023 | 207.52 | Unrestricted Shared Services | Materials and Supplies - MS | A02252092 | 110100 | 720500 | 207.52 |
| !0000574 | Ferguson Enterprises LLC | 6/29/2023 | 32.30 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01350916 | 110300 | 751100 | 32.30 |
| !0000575 | G.R. Consultants | 6/29/2023 | 2,175.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02487560 | 110100 | 731400 | 2,175.00 |
| !0000576 | Gulf Coast Tours Inc. | 6/29/2023 | 2,767.60 | Unrestricted Shared Services | Commercial Transportation - IS | A02201670 | 110100 | 710100 | 2,767.60 |
| !0000577 | Hughes Verjilya | 6/29/2023 | 104.25 | AE - State Summer Conf | Conus (meals) - IS | A01471799 | 224500 | 710200 | 791.84 |
| !0000577 | Hughes Verjilya | 6/29/2023 | 331.43 | AE - State Summer Conf | Mileage - IS | A01471799 | 224500 | 710400 | 791.84 |
| !0000577 | Hughes Verjilya | 6/29/2023 | 356.16 | AE - State Summer Conf | Lodging - IS | A01471799 | 224500 | 710300 | 791.84 |
| !0000578 | Massett Supply Company | 6/29/2023 | 2,367.64 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02337108 | 227003 | 751100 | 2,367.64 |
| !0000579 | Mobile Mechanical Services Inc. | 6/29/2023 | 818.22 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02372534 | 110400 | 751100 | 818.22 |
| !0000580 | Mobile Mini Inc. | 6/29/2023 | 741.65 | Unrestricted-Carver Campus | Short-Term Equipment Rentals - OOS | A02405282 | 110500 | 751600 | 741.65 |
| !0000581 | Mobile Site Collection | 6/29/2023 | 629.00 | AE - State Regular | Other Contractual Services - PS | A02271952 | 224100 | 731400 | 629.00 |
| !0000582 | NC3 Nat'l Coalition of Certification Cntrs | 6/29/2023 | 990.00 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A01350039 | 110300 | 715600 | 990.00 |
| !0000583 | Provitt Prints | 6/29/2023 | 385.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01377935 | 110300 | 720500 | 385.00 |
| !0000584 | Skill Survey Inc | 6/29/2023 | 3,600.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01350091 | 110300 | 731400 | 3,600.00 |
| !0000585 | Trimedix Holdings LLC | 6/29/2023 | 187.75 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02282402 | 110300 | 751100 | 187.75 |
| !0000586 | Victory Professional Development Center | 6/29/2023 | 7,360.00 | AE - State Regular | Other Contractual Services - PS | A02252357 | 224100 | 731400 | 7,360.00 |
| !0000587 | W.W. Grainger Inc. | 6/29/2023 | 103.94 | Unrestricted Shared Services | Materials and Supplies - MS | A01349927 | 110100 | 720500 | 103.94 |
| !0000588 | Williams James | 6/29/2023 | 104.25 | AE - State Summer Conf | Conus (meals) - IS | A01397694 | 224500 | 710200 | 435.68 |
| !0000588 | Williams James | 6/29/2023 | 331.43 | AE - State Summer Conf | Mileage - IS | A01397694 | 224500 | 710400 | 435.68 |
| 113244 | Adult Education Directors Association | 6/29/2023 | 250.00 | AE - State Regular | Memberships - PS | A01349588 | 224100 | 731300 | 250.00 |
| 113245 | Alabama Power Company | 6/29/2023 | 99,338.22 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 99,338.22 |
| 113246 | Archetype Innovations LLC | 6/29/2023 | 3,125.00 | Unrestricted Mobile Campus | Technology - non capitalized - MS | A01350514 | 110300 | 720700 | 3,125.00 |
| 113247 | AT&T Corp. | 6/29/2023 | 195.71 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 195.71 |
| 113248 | Bagby Russell Electric In | 6/29/2023 | 2,085.45 | R&R Mobile Campus | Improvements - Other - CE | A02198116 | 920300 | 791300 | 26,281.99 |
| 113248 | Bagby Russell Electric In | 6/29/2023 | 7,835.33 | Title 3 Futures Carver Act 1 20-21 | Maintenance & Repairs - OOS | A02198116 | 250267 | 751100 | 26,281.99 |
| 113248 | Bagby Russell Electric In | 6/29/2023 | 16,361.21 | T3 SAFRA Main Activity II 19-20 | Improvements - Other - CE | A02198116 | 250251 | 791300 | 26,281.99 |
| 113249 | Bagby Russell Electric In | 6/29/2023 | 592.88 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02198116 | 110100 | 751100 | 592.88 |
| 113250 | BSN Sports LLC | 6/29/2023 | 1,342.25 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01372024 | 110300 | 720500 | 1,342.25 |
| 113251 | Student Payment | 6/29/2023 | 37.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02346478 | 110100 | 230200 | 37.00 |
| 113252 | Student Payment | 6/29/2023 | 1,480.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02448175 | 110100 | 230200 | 1,480.00 |
| 113253 | Chancellor Inc | 6/29/2023 | 1,504.57 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198037 | 110400 | 720500 | 1,504.57 |
| 113254 | Student Payment | 6/29/2023 | 239.90 | Unrestricted Shared Services | Clearing Refunds - SP | A02422689 | 110100 | 230200 | 239.90 |
| 113255 | Economic Dev Partnership of AL Fdn | 6/29/2023 | 600.00 | Unrestricted Mobile Campus | Registration Fees- IS | A02372186 | 110300 | 710700 | 600.00 |
| 113256 | Ecosouth Services of Mobile LLC | 6/29/2023 | 1,400.67 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02356810 | 110300 | 751100 | 1,400.67 |
| 113258 | Finklea James | 6/29/2023 | 1,999.50 | Unrestricted Shared Services | Graduation Expenses - OOS | A02487957 | 110100 | 751000 | 1,999.50 |
| 113259 | Finley Britney | 6/29/2023 | 12.75 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02295423 | 250259 | 710100 | 12.75 |
| 113260 | Student Payment | 6/29/2023 | 1,476.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02386451 | 110100 | 230200 | 1,476.00 |
| 113261 | Harrison Folayan | 6/29/2023 | 1,312.89 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01456220 | 250259 | 715100 | 1,312.89 |
| 113262 | iHeartMedia Entertainment Inc | 6/29/2023 | 1,730.00 | ALAMAP Grant 2020 | Advertising & Promotions - OOS | A02248471 | 250181 | 750100 | 3,460.00 |
| 113262 | iHeartMedia Entertainment Inc | 6/29/2023 | 1,730.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02248471 | 110100 | 750100 | 3,460.00 |
| 113263 | Infirmary Occupational HI | 6/29/2023 | 136.00 | AE - State Regular | Other Contractual Services - PS | A02198335 | 224100 | 731400 | 136.00 |
| 113264 | Love Yolanda | 6/29/2023 | 12.75 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456212 | 250259 | 710100 | 12.75 |
| 113266 | Moore Zeigler Group LLC | 6/29/2023 | 4,850.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02254256 | 110100 | 731600 | 4,850.00 |
| 113267 | Nature Indoors | 6/29/2023 | 207.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02259864 | 110100 | 731400 | 207.00 |
| 113268 | Paa104 Llc | 6/29/2023 | 468.95 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198146 | 110300 | 720500 | 468.95 |
| 113269 | Publix Super Markets Inc | 6/29/2023 | 731.18 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350401 | 110500 | 720500 | 731.18 |
| 113270 | Pugh Cynthia | 6/29/2023 | 104.25 | AE - State Summer Conf | Conus (meals) - IS | A02236997 | 224500 | 710200 | 791.84 |
| 113270 | Pugh Cynthia | 6/29/2023 | 331.43 | AE - State Summer Conf | Mileage - IS | A02236997 | 224500 | 710400 | 791.84 |
| 113270 | Pugh Cynthia | 6/29/2023 | 356.16 | AE - State Summer Conf | Lodging - IS | A02236997 | 224500 | 710300 | 791.84 |
| 113271 | SAMS CLUB DIRECT | 6/29/2023 | 199.28 | Student Support Service | Culinary Consumables | A02248884 | 250100 | 720200 | 609.74 |
| 113271 | SAMS CLUB DIRECT | 6/29/2023 | 410.46 | SNAP | Culinary Consumables | A02248884 | 211100 | 720200 | 609.74 |
| 113272 | SPIRE GULF INC. | 6/29/2023 | 2,794.16 | Unrestricted Shared Services | Gas & Heating Fuel - UC | A02250376 | 110100 | 740300 | 2,794.16 |
| 113273 | US Foods Inc. | 6/29/2023 | 3,144.20 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350279 | 110500 | 720500 | 3,144.20 |
| 113274 | WALA-TV | 6/29/2023 | 4,500.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02196551 | 110100 | 750100 | 4,500.00 |
| 113275 | Watkins Cherry | 6/29/2023 | 1,081.23 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02266749 | 250259 | 715100 | 1,081.23 |
| 113276 | White Cynthia | 6/29/2023 | 73.50 | Unrestricted Shared Services | Conus (meals) - IS | A02282276 | 110100 | 710200 | 660.00 |
| 113276 | White Cynthia | 6/29/2023 | 586.50 | Unrestricted Shared Services | Lodging - IS | A02282276 | 110100 | 710300 | 660.00 |
| !0000519 | Able Deborah | 6/22/2023 | 78.62 | AE - State Summer Conf | Other Travel Expenses - IS | A02236933 | 224500 | 710800 | 847.84 |
| !0000519 | Able Deborah | 6/22/2023 | 120.51 | AE - State Summer Conf | Conus (meals) - IS | A02236933 | 224500 | 710200 | 847.84 |
| !0000519 | Able Deborah | 6/22/2023 | 315.35 | AE - State Summer Conf | Mileage - IS | A02236933 | 224500 | 710400 | 847.84 |
| !0000519 | Able Deborah | 6/22/2023 | 333.36 | AE - State Summer Conf | Lodging - IS | A02236933 | 224500 | 710300 | 847.84 |
| !0000520 | Abrams Rhonda | 6/22/2023 | 104.25 | AE - State Summer Conf | Conus (meals) - IS | A02237068 | 224500 | 710200 | 791.84 |
| !0000520 | Abrams Rhonda | 6/22/2023 | 331.43 | AE - State Summer Conf | Mileage - IS | A02237068 | 224500 | 710400 | 791.84 |
| !0000520 | Abrams Rhonda | 6/22/2023 | 356.16 | AE - State Summer Conf | Lodging - IS | A02237068 | 224500 | 710300 | 791.84 |
| !0000521 | Davis Dewanda | 6/22/2023 | 56.00 | AE - State Summer Conf | Other Travel Expenses - IS | A01456211 | 224500 | 710800 | 847.84 |
| !0000521 | Davis Dewanda | 6/22/2023 | 104.25 | AE - State Summer Conf | Conus (meals) - IS | A01456211 | 224500 | 710200 | 847.84 |
| !0000521 | Davis Dewanda | 6/22/2023 | 331.43 | AE - State Summer Conf | Mileage - IS | A01456211 | 224500 | 710400 | 847.84 |
| !0000521 | Davis Dewanda | 6/22/2023 | 356.16 | AE - State Summer Conf | Lodging - IS | A01456211 | 224500 | 710300 | 847.84 |
| !0000522 | Fisher Ontario | 6/22/2023 | 56.00 | AE - State Summer Conf | Other Travel Expenses - IS | A01456217 | 224500 | 710800 | 847.84 |
| !0000522 | Fisher Ontario | 6/22/2023 | 104.25 | AE - State Summer Conf | Conus (meals) - IS | A01456217 | 224500 | 710200 | 847.84 |
| !0000522 | Fisher Ontario | 6/22/2023 | 331.43 | AE - State Summer Conf | Mileage - IS | A01456217 | 224500 | 710400 | 847.84 |
| !0000522 | Fisher Ontario | 6/22/2023 | 356.16 | AE - State Summer Conf | Lodging - IS | A01456217 | 224500 | 710300 | 847.84 |
| !0000523 | Harris Adria | 6/22/2023 | 150.00 | Unrestricted Mobile Campus | Printing and Binding - OOS | A02346965 | 110300 | 751300 | 150.00 |
| !0000524 | Hart Courtney | 6/22/2023 | 553.68 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01585670 | 250259 | 715100 | 553.68 |
| !0000525 | Lucas Annette | 6/22/2023 | 73.43 | AE - State Summer Conf | Other Travel Expenses - IS | A02236649 | 224500 | 710800 | 791.86 |
| !0000525 | Lucas Annette | 6/22/2023 | 112.55 | AE - State Summer Conf | Conus (meals) - IS | A02236649 | 224500 | 710200 | 791.86 |
| !0000525 | Lucas Annette | 6/22/2023 | 294.53 | AE - State Summer Conf | Mileage - IS | A02236649 | 224500 | 710400 | 791.86 |
| !0000525 | Lucas Annette | 6/22/2023 | 311.35 | AE - State Summer Conf | Lodging - IS | A02236649 | 224500 | 710300 | 791.86 |
| !0000526 | Meadows Monica | 6/22/2023 | 300.00 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A01585682 | 110400 | 710800 | 300.00 |
| !0000527 | Air Specialty Inc | 6/22/2023 | 1,890.32 | Unrestricted-Carver Campus | Other Contractual Services - PS | A02201206 | 110500 | 731400 | 1,890.32 |
| !0000528 | Amazon Capital Services Inc | 6/22/2023 | 110.71 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 2,823.62 |
| !0000528 | Amazon Capital Services Inc | 6/22/2023 | 2,712.91 | State LPN FUnds | Materials and Supplies - MS | A02198115 | 229002 | 720500 | 2,823.62 |
| !0000529 | Calagaz Printing Inc. | 6/22/2023 | 45.60 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252689 | 110300 | 720500 | 45.60 |
| !0000530 | Cintas Corporation | 6/22/2023 | 434.51 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 434.51 |
| !0000531 | Comcast Cablevision | 6/22/2023 | 150.82 | Unrestricted Shared Services | Subscriptions - OOS | A02198485 | 110100 | 751700 | 150.82 |
| !0000532 | Cooper Shattuck LLC | 6/22/2023 | 2,665.00 | Unrestricted Shared Services | Legal Services - PS | A02438352 | 110100 | 731200 | 2,665.00 |
| !0000533 | Enovate Medical LLC | 6/22/2023 | 22,334.65 | Vocational Ed/CTE- | Furniture and Equip > $25K - CE | A02451520 | 211410 | 791200 | 22,334.65 |
| !0000534 | Ferguson Enterprises LLC | 6/22/2023 | 145.25 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01350916 | 110300 | 751100 | 145.25 |
| !0000535 | Gilmore Moving & Storage Inc | 6/22/2023 | 136.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A00010381 | 110300 | 751100 | 136.00 |
| !0000536 | Graybar Electric Co Inc. | 6/22/2023 | 323.20 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01349926 | 110300 | 751100 | 323.20 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| !0000537 | Hunter Security Inc. | 6/22/2023 | 120.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 570.00 |
| !0000537 | Hunter Security Inc. | 6/22/2023 | 450.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02252635 | 110400 | 731400 | 570.00 |
| !0000538 | Massett Supply Company | 6/22/2023 | 1,213.04 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02337108 | 227003 | 751100 | 2,991.14 |
| !0000538 | Massett Supply Company | 6/22/2023 | 1,778.10 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02337108 | 110400 | 720500 | 2,991.14 |
| !0000539 | Midwest Library Service | 6/22/2023 | 9.74 | Title 3 Contination CAR Act I 20-21 | Books - CE | A01373366 | 250263 | 790600 | 9.74 |
| !0000540 | Mobile Mechanical Services Inc. | 6/22/2023 | 18,975.19 | Vocational Ed/CTE- | Furniture and Equip $5K - $25K - CE | A02372534 | 211410 | 791100 | 18,975.19 |
| !0000541 | Pocket Nurse Enterprises Inc. | 6/22/2023 | 680.98 | Vocational Ed/CTE- | Materials and Supplies - MS | A01349780 | 211410 | 720500 | 36,790.18 |
| !0000541 | Pocket Nurse Enterprises Inc. | 6/22/2023 | 1,776.68 | State LPN FUnds | Materials and Supplies - MS | A01349780 | 229002 | 720500 | 36,790.18 |
| !0000541 | Pocket Nurse Enterprises Inc. | 6/22/2023 | 6,206.69 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349780 | 110300 | 720500 | 36,790.18 |
| !0000541 | Pocket Nurse Enterprises Inc. | 6/22/2023 | 28,125.83 | Vocational Ed/CTE- | Equipment - non capitalized - MS | A01349780 | 211410 | 720300 | 36,790.18 |
| !0000542 | Scenario Learning LLC | 6/22/2023 | 6,900.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01349554 | 110100 | 731400 | 6,900.00 |
| !0000543 | Strachan Services Inc | 6/22/2023 | 3,781.24 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02260982 | 227003 | 751100 | 3,781.24 |
| !0000544 | T.W. Lord & Associates LLC | 6/22/2023 | 5,280.00 | Unrestricted Shared Services | Unapplied Payments - AP | A01351303 | 110100 | 211400 | 5,280.00 |
| !0000545 | Tyco Integrated Security LLC | 6/22/2023 | 303.94 | Unrestricted Shared Services | Other Contractual Services - PS | A01366858 | 110100 | 731400 | 303.94 |
| !0000546 | Urbanek Philip | 6/22/2023 | 12.75 | Unrestricted Shared Services | Other Travel Expenses - IS | A01456445 | 110100 | 710800 | 12.75 |
| !0000547 | WEX BANK | 6/22/2023 | 93.47 | ALAMAP Grant 2020 | Other Travel Expenses - IS | A02248930 | 250181 | 710800 | 5,386.49 |
| !0000547 | WEX BANK | 6/22/2023 | 336.30 | Unrestricted Mobile Campus | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110300 | 750700 | 5,386.49 |
| !0000547 | WEX BANK | 6/22/2023 | 550.23 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02248930 | 110100 | 751100 | 5,386.49 |
| !0000547 | WEX BANK | 6/22/2023 | 1,716.43 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110100 | 750700 | 5,386.49 |
| !0000547 | WEX BANK | 6/22/2023 | 2,690.06 | Truck Driving Consortium | Gasoline & Oil - Motor Veh - OOS | A02248930 | 227003 | 750700 | 5,386.49 |
| !0000548 | Woodburn Press | 6/22/2023 | 320.46 | Student Support Service | Printing and Binding - OOS | A01352783 | 250100 | 751300 | 320.46 |
| 113220 | Advanced Insurance Resources Inc | 6/22/2023 | 126,093.36 | Truck Driving Consortium | Insurance and Bonding - PS | A02319472 | 227003 | 730900 | 126,093.36 |
| 113221 | AT&T Mobility II LLC | 6/22/2023 | 21.80 | Unrestricted Shared Services | Landline Phones - UC | A01352568 | 110100 | 740500 | 2,255.46 |
| 113221 | AT&T Mobility II LLC | 6/22/2023 | 41.23 | Unrestricted Shared Services | Internet - UC | A01352568 | 110100 | 740400 | 2,255.46 |
| 113221 | AT&T Mobility II LLC | 6/22/2023 | 43.60 | Unrestricted Mobile Campus | Wireless Phones - UC | A01352568 | 110300 | 740800 | 2,255.46 |
| 113221 | AT&T Mobility II LLC | 6/22/2023 | 86.96 | Unrestricted-Southwest Campus | Wireless Phones - UC | A01352568 | 110400 | 740800 | 2,255.46 |
| 113221 | AT&T Mobility II LLC | 6/22/2023 | 584.07 | Unrestricted Shared Services | Wireless Phones - UC | A01352568 | 110100 | 740800 | 2,255.46 |
| 113221 | AT&T Mobility II LLC | 6/22/2023 | 1,477.80 | AE-Federal Regular | Internet - UC | A01352568 | 214100 | 740400 | 2,255.46 |
| 113222 | Economic Dev Partnership of AL Fdn | 6/22/2023 | 150.00 | Unrestricted Shared Services | Other Travel Expenses - IS | A02372186 | 110100 | 710800 | 150.00 |
| 113223 | Leadership Alabama | 6/22/2023 | 3,250.00 | Unrestricted Shared Services | Other Travel Expenses - IS | A01350063 | 110100 | 710800 | 3,250.00 |
| 113224 | Little Kelly | 6/22/2023 | 838.10 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02297387 | 250259 | 710100 | 838.10 |
| 113225 | Armstrong Shermier | 6/22/2023 | 56.00 | AE - State Summer Conf | Other Travel Expenses - IS | A01486630 | 224500 | 710800 | 847.85 |
| 113225 | Armstrong Shermier | 6/22/2023 | 104.25 | AE - State Summer Conf | Conus (meals) - IS | A01486630 | 224500 | 710200 | 847.85 |
| 113225 | Armstrong Shermier | 6/22/2023 | 331.43 | AE - State Summer Conf | Mileage - IS | A01486630 | 224500 | 710400 | 847.85 |
| 113225 | Armstrong Shermier | 6/22/2023 | 356.17 | AE - State Summer Conf | Lodging - IS | A01486630 | 224500 | 710300 | 847.85 |
| 113226 | AT&T Corp. | 6/22/2023 | 2,149.29 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 2,149.29 |
| 113227 | Blakley Adams Rhonda | 6/22/2023 | 78.62 | AE - State Summer Conf | Other Travel Expenses - IS | A01456317 | 224500 | 710800 | 847.84 |
| 113227 | Blakley Adams Rhonda | 6/22/2023 | 315.35 | AE - State Summer Conf | Mileage - IS | A01456317 | 224500 | 710400 | 847.84 |
| 113227 | Blakley Adams Rhonda | 6/22/2023 | 453.87 | AE - State Summer Conf | Lodging - IS | A01456317 | 224500 | 710300 | 847.84 |
| 113228 | ELSEVIER INC. | 6/22/2023 | 1,745.28 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02476378 | 110300 | 720500 | 3,700.00 |
| 113228 | ELSEVIER INC. | 6/22/2023 | 1,954.72 | State LPN FUnds | Materials and Supplies - MS | A02476378 | 229002 | 720500 | 3,700.00 |
| 113229 | Hobbs Sharnee | 6/22/2023 | 98.09 | AE - State Summer Conf | Other Travel Expenses - IS | A01397675 | 224500 | 710800 | 1,010.17 |
| 113229 | Hobbs Sharnee | 6/22/2023 | 149.11 | AE - State Summer Conf | Conus (meals) - IS | A01397675 | 224500 | 710200 | 1,010.17 |
| 113229 | Hobbs Sharnee | 6/22/2023 | 295.07 | AE - State Summer Conf | Mileage - IS | A01397675 | 224500 | 710400 | 1,010.17 |
| 113229 | Hobbs Sharnee | 6/22/2023 | 467.90 | AE - State Summer Conf | Lodging - IS | A01397675 | 224500 | 710300 | 1,010.17 |
| 113230 | J Harris Electric Inc | 6/22/2023 | 2,482.37 | Unrestricted-Carver Campus | Other Contractual Services - PS | A02198032 | 110500 | 731400 | 2,482.37 |
| 113231 | James Kecia | 6/22/2023 | 104.25 | AE - State Summer Conf | Conus (meals) - IS | A01477475 | 224500 | 710200 | 791.84 |
| 113231 | James Kecia | 6/22/2023 | 331.43 | AE - State Summer Conf | Mileage - IS | A01477475 | 224500 | 710400 | 791.84 |
| 113231 | James Kecia | 6/22/2023 | 356.16 | AE - State Summer Conf | Lodging - IS | A01477475 | 224500 | 710300 | 791.84 |
| 113232 | Cancelled Check | 6/22/2023 | - | | | | | | |
| 113233 | Nature Indoors | 6/22/2023 | 110.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02259864 | 110100 | 731400 | 110.00 |
| 113234 | Pugh Connie | 6/22/2023 | 828.84 | AE - State Summer Conf | Lodging - IS | A01397747 | 224500 | 710300 | 828.84 |
| 113235 | Cancelled Check | 6/22/2023 | - | | | | | | |
| 113236 | Sally Beauty Holdings Inc | 6/22/2023 | 1,143.15 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01352746 | 110500 | 720500 | 1,143.15 |
| 113237 | Shipman William | 6/22/2023 | 707.24 | AE - State Summer Conf | Lodging - IS | A01486152 | 224500 | 710300 | 707.24 |
| 113238 | State of Alabama | 6/22/2023 | 75.00 | Unrestricted Shared Services | Taxes & Licenses - OOS | A00010262 | 110100 | 751800 | 75.00 |
| 113239 | Toshiba Amer Bus Solu Inc | 6/22/2023 | 0.94 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02198429 | 110400 | 731400 | 1,808.22 |
| 113239 | Toshiba Amer Bus Solu Inc | 6/22/2023 | 1,807.28 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02198429 | 250261 | 731400 | 1,808.22 |
| 113240 | Towner Waconda | 6/22/2023 | 655.50 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01453731 | 250259 | 710100 | 655.50 |
| 113241 | United Rentals | 6/22/2023 | 1,232.00 | Unrestricted-Carver Campus | Short-Term Equipment Rentals - OOS | A01349486 | 110500 | 751600 | 1,232.00 |
| 113242 | Webster Jonathan | 6/22/2023 | 102.66 | AE - State Summer Conf | Other Travel Expenses - IS | A01456249 | 224500 | 710800 | 1,106.92 |
| 113242 | Webster Jonathan | 6/22/2023 | 157.33 | AE - State Summer Conf | Conus (meals) - IS | A01456249 | 224500 | 710200 | 1,106.92 |
| 113242 | Webster Jonathan | 6/22/2023 | 411.71 | AE - State Summer Conf | Mileage - IS | A01456249 | 224500 | 710400 | 1,106.92 |
| 113242 | Webster Jonathan | 6/22/2023 | 435.22 | AE - State Summer Conf | Lodging - IS | A01456249 | 224500 | 710300 | 1,106.92 |
| 113243 | ZakOrp Inc. | 6/22/2023 | 7,035.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02466565 | 110100 | 731600 | 7,035.00 |
| 113197 | Student Payment | 6/20/2023 | 456.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02425968 | 110100 | 230200 | 456.00 |
| 113198 | Student Payment | 6/20/2023 | 98.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02375980 | 110100 | 230200 | 98.00 |
| 113199 | Student Payment | 6/20/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01428922 | 110100 | 230200 | 492.00 |
| 113200 | Student Payment | 6/20/2023 | 136.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01410166 | 110100 | 230200 | 136.00 |
| 113201 | Student Payment | 6/20/2023 | 688.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02473149 | 110100 | 230200 | 688.00 |
| 113202 | Student Payment | 6/20/2023 | 55.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02278515 | 110100 | 230200 | 55.00 |
| 113203 | Student Payment | 6/20/2023 | 1,040.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01167285 | 110100 | 230200 | 1,040.00 |
| 113204 | Student Payment | 6/20/2023 | 375.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02478745 | 110100 | 230200 | 375.00 |
| 113205 | Student Payment | 6/20/2023 | 508.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01400081 | 110100 | 230200 | 508.00 |
| 113206 | Student Payment | 6/20/2023 | 295.20 | Unrestricted Shared Services | Clearing Refunds - SP | A02465600 | 110100 | 230200 | 295.20 |
| 113207 | Student Payment | 6/20/2023 | 42.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01459288 | 110100 | 230200 | 42.00 |
| 113208 | Cancelled Check | 6/20/2023 | - | | | | | | |
| 113209 | Cancelled Check | 6/20/2023 | - | | | | | | |
| 113210 | Student Payment | 6/20/2023 | 984.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02476346 | 110100 | 230200 | 984.00 |
| 113211 | Student Payment | 6/20/2023 | 656.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02447052 | 110100 | 230200 | 656.00 |
| 113212 | Student Payment | 6/20/2023 | 656.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01418736 | 110100 | 230200 | 656.00 |
| 113213 | Student Payment | 6/20/2023 | 344.40 | Unrestricted Shared Services | Clearing Refunds - SP | A01451928 | 110100 | 230200 | 344.40 |
| 113214 | Cancelled Check | 6/20/2023 | - | | | | | | |
| 113215 | Student Payment | 6/20/2023 | 98.40 | Unrestricted Shared Services | Clearing Refunds - SP | A02459737 | 110100 | 230200 | 98.40 |
| 113216 | Student Payment | 6/20/2023 | 1,844.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02385597 | 110100 | 230200 | 1,844.00 |
| 113217 | Student Payment | 6/20/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02440348 | 110100 | 230200 | 492.00 |
| 113218 | Student Payment | 6/20/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02452205 | 110100 | 230200 | 740.00 |
| 113219 | Cancelled Check | 6/20/2023 | - | | | | | | |
| !0000495 | Willis Bridgette | 6/16/2023 | 84.85 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01603021 | 250259 | 710100 | 84.85 |
| !0000496 | Acro Service Corporation | 6/16/2023 | 249.05 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 249.05 |
| !0000497 | Air Specialty Inc | 6/16/2023 | 722.00 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02201206 | 110400 | 751100 | 722.00 |
| !0000498 | Amazon Capital Services Inc | 6/16/2023 | 140.14 | Student Support Service | Materials and Supplies - MS | A02198115 | 250100 | 720500 | 1,007.60 |
| !0000498 | Amazon Capital Services Inc | 6/16/2023 | 867.46 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 1,007.60 |
| !0000499 | Blankenship's Universal Supply | 6/16/2023 | 265.64 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 265.64 |
| !0000500 | CAE Healthcare Inc. | 6/16/2023 | 241.30 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A01350429 | 110300 | 720300 | 241.30 |
| !0000501 | Calagaz Printing Inc. | 6/16/2023 | 112.47 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252689 | 110300 | 720500 | 494.13 |
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| !0000501 | Calagaz Printing Inc. | 6/16/2023 | 200.00 | Unrestricted Shared Services | Printing and Binding - OOS | A02252689 | 110100 | 751300 | 494.13 |
| !0000502 | CDW LLC | 6/16/2023 | 66,422.00 | Title 3 Continuation Act VII 20-21 | Technology > $25K - CE | A01372022 | 250262 | 792100 | 66,422.00 |
| !0000503 | Cintas Corporation | 6/16/2023 | 811.90 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 811.90 |
| !0000504 | Comcast Cablevision | 6/16/2023 | 497.40 | Unrestricted-Southwest Campus | Cable - UC | A02198485 | 110400 | 740100 | 497.40 |
| !0000505 | Graybar Electric Co Inc. | 6/16/2023 | 2,071.00 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A01349926 | 212210 | 790900 | 2,071.00 |
| !0000506 | Gulf Coast Tours Inc. | 6/16/2023 | 15,674.40 | Unrestricted Shared Services | Commercial Transportation - IS | A02201670 | 110100 | 710100 | 15,674.40 |
| !0000507 | Hunter Security Inc. | 6/16/2023 | 710.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 710.00 |
| !0000508 | J Payne Organization | 6/16/2023 | 2,819.00 | Unexpended Plant Shared Services | Construction in Progress - CE | A02197994 | 910100 | 790900 | 7,269.00 |
| !0000508 | J Payne Organization | 6/16/2023 | 4,450.00 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02197994 | 920300 | 751100 | 7,269.00 |

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| !0000509 | National Grants Management Association | 6/16/2023 | 174.00 | Unrestricted Shared Services | Memberships - PS | A02491839 | 110100 | 731300 | 174.00 |
| !0000510 | Proforma Green Marketing | 6/16/2023 | 1,062.88 | Student Support Service | Materials and Supplies - MS | A01350789 | 250100 | 720500 | 1,062.88 |
| !0000511 | Strickland Companies | 6/16/2023 | 44.47 | Unrestricted Shared Services | Materials and Supplies - MS | A02249563 | 110100 | 720500 | 44.47 |
| !0000512 | The ESB Group Inc. | 6/16/2023 | 6,112.00 | Unrestricted Shared Services | Other Professional Fees - PS | A01384868 | 110100 | 731600 | 6,112.00 |
| !0000513 | The ESB Group Inc. | 6/16/2023 | 17,500.00 | Unrestricted Shared Services | Other Professional Fees - PS | A01384868 | 110100 | 731600 | 56,226.00 |
| !0000513 | The ESB Group Inc. | 6/16/2023 | 38,726.00 | Title 3 Continuation Act VII 20-21 | Technology > $25K - CE | A01384868 | 250262 | 792100 | 56,226.00 |
| !0000514 | Thomas Roofing Co. Inc | 6/16/2023 | 10,949.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02203002 | 110300 | 751100 | 10,949.00 |
| !0000515 | TM Truck Service | 6/16/2023 | 770.00 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02469409 | 227003 | 751100 | 770.00 |
| !0000516 | Verified Credentials LLC | 6/16/2023 | 73.20 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01349451 | 110300 | 731400 | 73.20 |
| !0000517 | White-Spunner ConstructionLLC | 6/16/2023 | 119,757.32 | Unexpended Plant Shared Services | Construction in Progress - CE | A02403145 | 910100 | 790900 | 119,757.32 |
| !0000518 | Woodburn Press | 6/16/2023 | 320.46 | Student Support Service | Printing and Binding - OOS | A01352783 | 250100 | 751300 | 320.46 |
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| 113037 | Student Payment | 6/16/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01647907 | 110100 | 230200 | 740.00 |
| 113038 | Student Payment | 6/16/2023 | 514.80 | Unrestricted Shared Services | Clearing Refunds - SP | A01483327 | 110100 | 230200 | 514.80 |
| 113039 | Student Payment | 6/16/2023 | 378.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01414704 | 110100 | 230200 | 378.00 |
| 113040 | Student Payment | 6/16/2023 | 1,149.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02480207 | 110100 | 230200 | 1,149.05 |
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| 113044 | Student Payment | 6/16/2023 | 31.60 | Unrestricted Shared Services | Clearing Refunds - SP | A02400228 | 110100 | 230200 | 31.60 |
| 113045 | Student Payment | 6/16/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A00680700 | 110100 | 230200 | 740.00 |
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| 113049 | Student Payment | 6/16/2023 | 1,166.55 | Unrestricted Shared Services | Clearing Refunds - SP | A01657837 | 110100 | 230200 | 1,166.55 |
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| 113051 | Student Payment | 6/16/2023 | 750.40 | Unrestricted Shared Services | Clearing Refunds - SP | A02404626 | 110100 | 230200 | 750.40 |
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| 113053 | Student Payment | 6/16/2023 | 386.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02450064 | 110100 | 230200 | 386.00 |
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| 113055 | Student Payment | 6/16/2023 | 1,129.15 | Unrestricted Shared Services | Clearing Refunds - SP | A02460073 | 110100 | 230200 | 1,129.15 |
| 113056 | Student Payment | 6/16/2023 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02340061 | 110100 | 230200 | 862.00 |
| 113057 | Student Payment | 6/16/2023 | 370.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01462335 | 110100 | 230200 | 370.00 |
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| 113065 | Student Payment | 6/16/2023 | 1,480.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01421615 | 110100 | 230200 | 1,480.00 |
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| 113067 | Student Payment | 6/16/2023 | 20.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01435419 | 110100 | 230200 | 20.00 |
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| 113069 | Student Payment | 6/16/2023 | 505.48 | Unrestricted Shared Services | Clearing Refunds - SP | A01461448 | 110100 | 230200 | 505.48 |
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| 113071 | Student Payment | 6/16/2023 | 1,479.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01626562 | 110100 | 230200 | 1,479.00 |
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| 113074 | Student Payment | 6/16/2023 | 25.05 | Unrestricted Shared Services | Clearing Refunds - SP | A01450064 | 110100 | 230200 | 25.05 |
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| 113104 | Student Payment | 6/16/2023 | 1,110.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02343692 | 110100 | 230200 | 1,110.00 |
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| 113121 | Student Payment | 6/16/2023 | 1,296.35 | Unrestricted Shared Services | Clearing Refunds - SP | A01464132 | 110100 | 230200 | 1,296.35 |
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| 113134 | Student Payment | 6/16/2023 | 1,479.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02397023 | 110100 | 230200 | 1,479.00 |
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| 113167 | Student Payment | 6/16/2023 | 230.05 | Unrestricted Shared Services | Clearing Refunds - SP | A01445616 | 110100 | 230200 | 230.05 |
| 113168 | Student Payment | 6/16/2023 | 248.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02374570 | 110100 | 230200 | 248.00 |
| 113169 | Student Payment | 6/16/2023 | 412.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01660324 | 110100 | 230200 | 412.00 |
| 113170 | Student Payment | 6/16/2023 | 958.62 | Unrestricted Shared Services | Clearing Refunds - SP | A01437429 | 110100 | 230200 | 958.62 |
| 113171 | AT&T Corp. | 6/16/2023 | 1,147.68 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 1,147.68 |
| 113172 | Board of School Commissioners of Mobile County | 6/16/2023 | 900.00 | Unrestricted Shared Services | Other Contractual Services - PS | A00010409 | 110100 | 731400 | 900.00 |
| 113173 | Camellia Specialties Inc | 6/16/2023 | 144.00 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02281037 | 110400 | 720500 | 144.00 |
| 113174 | Charles Olivier | 6/16/2023 | 170.00 | Unrestricted Shared Services | Other Travel Expenses - IS | A01375916 | 110100 | 710800 | 170.00 |
| 113175 | College and University Prof Assoc for HR | 6/16/2023 | 700.00 | Unrestricted Mobile Campus | Memberships - PS | A00010269 | 110300 | 731300 | 700.00 |
| 113176 | Credentials Inc | 6/16/2023 | 186.30 | Unrestricted Shared Services | Other Contractual Services - PS | A01350370 | 110100 | 731400 | 186.30 |
| 113177 | Crenshaw Reginald | 6/16/2023 | 1,043.26 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01456318 | 250271 | 710100 | 1,043.26 |
| 113179 | Ecosouth Services of Mobile LLC | 6/16/2023 | 350.00 | Unrestricted-Carver Campus | Other Contractual Services - PS | A02356810 | 110500 | 731400 | 350.00 |
| 113180 | Ecosouth Services of Mobile LLC | 6/16/2023 | 3,342.24 | Unrestricted-Carver Campus | Other Contractual Services - PS | A02356810 | 110500 | 731400 | 3,342.24 |
| 113181 | Electro-Medical Equipment Inc. | 6/16/2023 | 938.98 | Vocational Ed/CTE- | Equipment - non capitalized - MS | A02309897 | 211410 | 720300 | 938.98 |
| 113182 | Faculty Jobs LLC | 6/16/2023 | 180.00 | Unrestricted Mobile Campus | Advertising & Promotions - OOS | A02489932 | 110300 | 750100 | 180.00 |
| 113183 | Friendship Comm Dev Corp | 6/16/2023 | 500.00 | AE - State Regular | Short-Term Building Rentals - OOS | A02198459 | 224100 | 751500 | 500.00 |
| 113184 | Hand Arendall Harrison Sale LLC | 6/16/2023 | 585.00 | Unrestricted Shared Services | Legal Services - PS | A00010175 | 110100 | 731200 | 585.00 |
| 113185 | Havens Stennett April | 6/16/2023 | 21.28 | Unrestricted Shared Services | Materials and Supplies - MS | A02461288 | 110100 | 720500 | 21.28 |
| 113186 | Lockwood Walter | 6/16/2023 | 30.00 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01397685 | 110500 | 720500 | 30.00 |
| 113187 | M.A.C. Uniforms | 6/16/2023 | 10.00 | Unrestricted Shared Services | Materials and Supplies - MS | A01351849 | 110100 | 720500 | 10.00 |
| 113188 | Mobile LLC | 6/16/2023 | 3,697.68 | State LPN FUnds | Short-Term Building Rentals - OOS | A02314632 | 229002 | 751500 | 3,697.68 |
| 113189 | NC3 Nat'l Coalition of Certification Cntrs | 6/16/2023 | 390.00 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A01350039 | 110300 | 715600 | 390.00 |
| 113190 | OCLC Inc. | 6/16/2023 | 8,523.51 | Unrestricted Shared Services | Subscriptions - OOS | A01349589 | 110100 | 751700 | 8,523.51 |
| 113191 | Office Depot | 6/16/2023 | 11.97 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349944 | 110400 | 720500 | 2,091.94 |
| 113191 | Office Depot | 6/16/2023 | 134.70 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01349944 | 110500 | 720500 | 2,091.94 |
| 113191 | Office Depot | 6/16/2023 | 1,945.27 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349944 | 110300 | 720500 | 2,091.94 |
| 113192 | Perry Victoria | 6/16/2023 | 170.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397722 | 250259 | 710100 | 170.00 |
| 113193 | Sharp Annalesia | 6/16/2023 | 430.39 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397718 | 250259 | 710100 | 430.39 |
| 113194 | Southwest Alabama Wrk Frc | 6/16/2023 | 70.00 | Unrestricted Shared Services | Memberships - PS | A02198427 | 110100 | 731300 | 70.00 |
| 113195 | Walters Controls Inc | 6/16/2023 | 655.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02198346 | 110100 | 720500 | 655.00 |
| 113196 | Wolters Kluwer Health | 6/16/2023 | 636.90 | Unrestricted Mobile Campus | Computer Software(non capital) - MS | A02266967 | 110300 | 720100 | 636.90 |
| D0000210 | Payroll Payable | 6/13/2023 | 1,738.52 | Payroll Clearing Fund | Payroll Payable | A01361097 | 120000 | 221101 | 1,738.52 |
| D0000211 | Payroll Payable | 6/13/2023 | 4,138.87 | Payroll Clearing Fund | Payroll Payable | A00010301 | 120000 | 221105 | 4,138.87 |
| D0000212 | Payroll Payable | 6/13/2023 | 34,871.04 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 221000 | 276,174.23 |
| D0000212 | Payroll Payable | 6/13/2023 | 92,199.65 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220800 | 276,174.23 |
| D0000212 | Payroll Payable | 6/13/2023 | 149,103.54 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220900 | 276,174.23 |
| D0000213 | Payroll Payable | 6/13/2023 | 32,208.75 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221400 | 182,195.75 |
| D0000213 | Payroll Payable | 6/13/2023 | 149,987.00 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221300 | 182,195.75 |
| D0000214 | Payroll Payable | 6/13/2023 | 6,860.00 | Payroll Clearing Fund | Payroll Payable | A01350436 | 120000 | 220705 | 6,860.00 |
| D0000215 | Payroll Payable | 6/13/2023 | 47,134.88 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 222000 | 47,134.88 |
| D0000216 | Payroll Payable | 6/13/2023 | 222,854.44 | Payroll Clearing Fund | Payroll Payable | A00010231 | 120000 | 220200 | 222,854.44 |
| !0000467 | Parrott Ned | 6/9/2023 | 3,596.52 | Unrestricted Shared Services | Other Contractual Services - PS | A02285031 | 110100 | 731400 | 3,596.52 |
| !0000468 | Smoot Desmond | 6/9/2023 | 19.80 | Unrestricted Shared Services | Accounting & Auditing Services - PS | A01456291 | 110100 | 730100 | 19.80 |
| !0000469 | Stamps Daphne | 6/9/2023 | 1.08 | Unrestricted Shared Services | Accounting & Auditing Services - PS | A01456222 | 110100 | 730100 | 1.08 |
| !0000470 | Wallace Bradley | 6/9/2023 | 51.44 | Unrestricted Shared Services | Accounting & Auditing Services - PS | A01456432 | 110100 | 730100 | 51.44 |
| !0000471 | Acro Service Corporation | 6/9/2023 | 1,172.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 1,172.00 |
| !0000472 | ACT Inc | 6/9/2023 | 466.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A00010341 | 110400 | 731400 | 466.00 |
| !0000473 | Amazon Capital Services Inc | 6/9/2023 | 22.85 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 1,954.33 |
| !0000473 | Amazon Capital Services Inc | 6/9/2023 | 294.38 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 1,954.33 |
| !0000473 | Amazon Capital Services Inc | 6/9/2023 | 306.60 | Title 3 Cont Main Act VIII 23-27 | Materials and Supplies - MS | A02198115 | 250275 | 720500 | 1,954.33 |
| !0000473 | Amazon Capital Services Inc | 6/9/2023 | 333.85 | Unrestricted-Southwest Campus | Grants  Awards and Prizes - OOS | A02198115 | 110400 | 750800 | 1,954.33 |
| !0000473 | Amazon Capital Services Inc | 6/9/2023 | 996.65 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 1,954.33 |
| !0000474 | Bay Landscaping Inc | 6/9/2023 | 10,046.11 | Unrestricted Shared Services | Other Contractual Services - PS | A02249142 | 110100 | 731400 | 10,046.11 |
| !0000475 | Belle Enterprises LLC | 6/9/2023 | 1,440.00 | Unrestricted Mobile Campus | Culinary Consumables | A02483132 | 110300 | 720200 | 1,440.00 |
| !0000476 | Blankenship's Universal Supply | 6/9/2023 | 187.45 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 187.45 |
| !0000477 | Bunn Construction Company | 6/9/2023 | 1,400.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02479854 | 110300 | 731400 | 1,400.00 |
| !0000478 | CAE Healthcare Inc. | 6/9/2023 | 3,549.80 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A01350429 | 110300 | 720300 | 3,549.80 |
| !0000479 | Calagaz Printing Inc. | 6/9/2023 | 66.34 | Title 3 Continuation Act III 20-21 | Materials and Supplies - MS | A02252689 | 250258 | 720500 | 717.89 |
| !0000479 | Calagaz Printing Inc. | 6/9/2023 | 93.79 | Unrestricted-Southwest Campus | Grants  Awards and Prizes - OOS | A02252689 | 110400 | 750800 | 717.89 |
| !0000479 | Calagaz Printing Inc. | 6/9/2023 | 142.01 | Unrestricted Shared Services | Materials and Supplies - MS | A02252689 | 110100 | 720500 | 717.89 |
| !0000479 | Calagaz Printing Inc. | 6/9/2023 | 183.43 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252689 | 110300 | 720500 | 717.89 |
| !0000479 | Calagaz Printing Inc. | 6/9/2023 | 232.32 | Unrestricted-Southwest Campus | Advertising & Promotions - OOS | A02252689 | 110400 | 750100 | 717.89 |
| !0000480 | Cintas Corporation | 6/9/2023 | 539.33 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 539.33 |
| !0000481 | Coast Safe & Lock | 6/9/2023 | 425.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02252118 | 110400 | 731400 | 425.00 |
| !0000482 | Comcast Cablevision | 6/9/2023 | 131.90 | AE-Federal Regular | Internet - UC | A02198485 | 214100 | 740400 | 131.90 |
| !0000483 | Comcast Cablevision | 6/9/2023 | 140.35 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 140.35 |
| !0000484 | ExamSoft Worldwide LLC | 6/9/2023 | 4,528.45 | Title 3 Futures Main Activ II 20-21 | Computer Software(non capital) - MS | A02448246 | 250265 | 720100 | 4,528.45 |
| !0000485 | Ferguson Enterprises LLC | 6/9/2023 | 160.20 | Unrestricted Mobile Campus | Maintenance & Repairs  - OOS | A01350916 | 110300 | 751100 | 160.20 |
| !0000486 | G.R. Consultants | 6/9/2023 | 4,500.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02487560 | 110100 | 731400 | 4,500.00 |
| !0000487 | Graybar Electric Co Inc. | 6/9/2023 | 1,145.73 | Unrestricted Mobile Campus | Maintenance & Repairs  - OOS | A01349926 | 110300 | 751100 | 1,145.73 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| !0000488 | Greggs Artheldia | 6/9/2023 | 170.00 | ALAMAP Grant 2020 | Other Travel Expenses - IS | A01456293 | 250181 | 710800 | 170.00 |
| !0000489 | Gulf Services Contracting Inc | 6/9/2023 | 15,033.52 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02280770 | 212210 | 790900 | 15,033.52 |
| !0000490 | Hunter Security Inc. | 6/9/2023 | 385.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 385.00 |
| !0000491 | Mobile Civic Center | 6/9/2023 | 763.20 | Unrestricted Shared Services | Graduation Expenses - OOS | A02386998 | 110100 | 751000 | 763.20 |
| !0000492 | PMT Publishing | 6/9/2023 | 2,400.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A00010334 | 110100 | 750100 | 2,400.00 |
| !0000493 | Saints Security Llc | 6/9/2023 | 21,510.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 21,510.00 |
| !0000494 | W.W. Grainger Inc. | 6/9/2023 | 11,254.88 | Vocational Ed/CTE- | Furniture and Equip $5K - $25K - CE | A01349927 | 211410 | 791100 | 11,254.88 |
| 113032 | Cancelled Check | 6/9/2023 | - | | | | | | |
| 113033 | Auto-Owners Insurance | 6/9/2023 | 304.07 | Unrestricted Shared Services | Insurance and Bonding - PS | A01349912 | 110100 | 730900 | 304.07 |
| 113034 | Hattenstein James | 6/9/2023 | 433.50 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A01456294 | 110400 | 710800 | 433.50 |
| 113035 | The Bureau of National Affairs Inc | 6/9/2023 | 557.00 | Unrestricted Shared Services | Subscriptions - OOS | A02320700 | 110100 | 751700 | 557.00 |
| 133032 | Cancelled Check | 6/9/2023 | - | | | | | | |
| 133033 | Cancelled Check | 6/9/2023 | - | | | | | | |
| 133034 | Cancelled Check | 6/9/2023 | - | | | | | | |
| 133035 | Cancelled Check | 6/9/2023 | - | | | | | | |
| 133036 | Cancelled Check | 6/9/2023 | - | | | | | | |
| 112993 | Alabama Association for Public Continuing & Adult Education | 6/8/2023 | 4,500.00 | AE - State Summer Conf | Registration Fees- IS | A00010290 | 224500 | 710700 | 4,500.00 |
| 112994 | Cancelled Check | 6/8/2023 | - | | | | | | |
| 112995 | Alabama Power Company | 6/8/2023 | 2,738.82 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 2,738.82 |
| 112996 | Student Payment | 6/8/2023 | 750.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01455502 | 110100 | 230200 | 750.00 |
| 112997 | ATT DataComm LLC | 6/8/2023 | 82.95 | Unrestricted Shared Services | Landline Phones - UC | A02249284 | 110100 | 740500 | 331.68 |
| 112997 | ATT DataComm LLC | 6/8/2023 | 248.73 | Unrestricted-Southwest Campus | Landline Phones - UC | A02249284 | 110400 | 740500 | 331.68 |
| 112998 | Bama Pest Control Inc | 6/8/2023 | 1,201.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198425 | 110100 | 731400 | 1,201.00 |
| 112999 | Brislin Henry | 6/8/2023 | 1,200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02252497 | 110300 | 731400 | 1,200.00 |
| 113000 | Calagaz Photo Supply Inc | 6/8/2023 | 2,399.40 | Title 3 Futures Carver Act 1 20-21 | Equipment - non capitalized - MS | A02198234 | 250267 | 720300 | 2,399.40 |
| 113001 | Cc's Classic Catering Llc | 6/8/2023 | 807.75 | Unrestricted-Southwest Campus | Culinary Consumables | A02198406 | 110400 | 720200 | 807.75 |
| 113002 | Embi Tec | 6/8/2023 | 1,773.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02480778 | 110300 | 720500 | 1,773.00 |
| 113003 | Great Lakes Educational Loan Services Inc. | 6/8/2023 | 9,020.00 | Unrestricted Shared Services | Student Loans - AR | A01351136 | 110100 | 131500 | 9,020.00 |
| 113004 | Student Payment | 6/8/2023 | 1,100.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01445612 | 110100 | 230200 | 1,100.00 |
| 113005 | Infirmary Occupational Hl | 6/8/2023 | 50.00 | Truck Driving Consortium | Other Contractual Services - PS | A02198335 | 227003 | 731400 | 50.00 |
| 113006 | Inspired Business Furniture | 6/8/2023 | 1,752.00 | Unrestricted Shared Services | Equipment - non capitalized - MS | A02263485 | 110100 | 720300 | 1,752.00 |
| 113007 | J Harris Electric Inc | 6/8/2023 | 3,955.48 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02198032 | 110100 | 751100 | 3,955.48 |
| 113008 | Lowe's Home Centers Inc | 6/8/2023 | 67.01 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01371289 | 110300 | 751100 | 5,221.89 |
| 113008 | Lowe's Home Centers Inc | 6/8/2023 | 201.19 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A01371289 | 110400 | 751100 | 5,221.89 |
| 113008 | Lowe's Home Centers Inc | 6/8/2023 | 233.55 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01371289 | 110500 | 720500 | 5,221.89 |
| 113010 | Lunceford Robert | 6/8/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02467915 | 110400 | 731600 | 200.00 |
| 113011 | Marshall Raquel | 6/8/2023 | 1,529.92 | Vocational Ed/CTE- | Commercial Transportation - OS | A02402239 | 211410 | 715100 | 1,529.92 |
| 113012 | Metals USA | 6/8/2023 | 4,880.00 | Unrestricted-Carver Campus | Materials and Supplies - MS | A02274789 | 110500 | 720500 | 4,880.00 |
| 113013 | Mob Cnty Wtr Swr | 6/8/2023 | 54.76 | Unrestricted Distance Ed | Water & Sewer - UC | A02198201 | 110200 | 740600 | 54.76 |
| 113014 | Mobile Area Water and Sewer System | 6/8/2023 | 23,649.63 | Unrestricted Shared Services | Water & Sewer - UC | A02248997 | 110100 | 740600 | 23,649.63 |
| 113015 | NAFSA | 6/8/2023 | 479.00 | Unrestricted Shared Services | Memberships - PS | A01349610 | 110100 | 731300 | 479.00 |
| 113016 | Nature Indoors | 6/8/2023 | 165.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02259864 | 110100 | 720500 | 165.00 |
| 113017 | NC3 Nat'l Coalition of Certification Cntrs | 6/8/2023 | 1,190.00 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A01350039 | 110300 | 710800 | 1,190.00 |
| 113018 | Purchase Power | 6/8/2023 | 577.00 | Unrestricted Shared Services | Postage - OOS | A02248902 | 110100 | 751200 | 577.00 |
| 113019 | Sanderson Courtney | 6/8/2023 | 798.36 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397745 | 250259 | 710100 | 798.36 |
| 113020 | Saraland Chamber Commerce | 6/8/2023 | 75.00 | Unrestricted Mobile Campus | Registration Fees- IS | A02198034 | 110300 | 710700 | 75.00 |
| 113021 | Southern Association of Colleges with Associate Degrees | 6/8/2023 | 150.00 | Unrestricted Shared Services | Memberships - PS | A01349687 | 110100 | 731300 | 150.00 |
| 113022 | Southern Cleaning Service Inc. / SCSI | 6/8/2023 | 2,700.00 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A01361124 | 110400 | 751100 | 8,970.00 |
| 113022 | Southern Cleaning Service Inc. / SCSI | 6/8/2023 | 6,270.00 | R&R Mobile Campus | Maintenance & Repairs - OOS | A01361124 | 920300 | 751100 | 8,970.00 |
| 113023 | Study Alabama | 6/8/2023 | 350.00 | Title 3 Continuation Act IV 20-21 | Memberships - PS | A01350296 | 250259 | 731300 | 350.00 |
| 113024 | Swe Inc | 6/8/2023 | 470.95 | Unrestricted Shared Services | Other Contractual Services - PS | A02198134 | 110100 | 731400 | 470.95 |
| 113025 | TamServ LLC | 6/8/2023 | 450.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02482209 | 110100 | 720500 | 8,953.00 |
| 113025 | TamServ LLC | 6/8/2023 | 8,503.00 | Unrestricted Shared Services | Equipment - non capitalized - MS | A02482209 | 110100 | 720300 | 8,953.00 |
| 113026 | The Pitney Bowes Bank Inc | 6/8/2023 | 1,128.66 | Unrestricted Shared Services | Postage - OOS | A01353026 | 110100 | 751200 | 1,128.66 |
| 113027 | Training for Business & Industry (TEBIN) | 6/8/2023 | 300.00 | Unrestricted Mobile Campus | Registration Fees- IS | A02368006 | 110300 | 710700 | 300.00 |
| 113028 | Trophy Shop Inc. | 6/8/2023 | 104.68 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02269620 | 110300 | 720500 | 104.68 |
| 113029 | United Rentals | 6/8/2023 | 1,232.00 | Unrestricted-Carver Campus | Short-Term Equipment Rentals - OOS | A01349486 | 110500 | 751600 | 1,232.00 |
| 113030 | United Rentals | 6/8/2023 | 1,232.00 | R&R Carver Campus | Maintenance & Repairs - OOS | A01349486 | 920500 | 751100 | 1,232.00 |
| 113031 | Walters Controls Inc | 6/8/2023 | 2,666.28 | Unrestricted Shared Services | Other Contractual Services - PS | A02198346 | 110100 | 731400 | 2,666.28 |
| 112991 | Anytime Storage | 6/2/2023 | 438.00 | Unrestricted Shared Services | Short-Term Building Rentals - OOS | A02346716 | 110100 | 751500 | 438.00 |
| 112992 | Life Enterprises LLC | 6/2/2023 | 834.39 | SNAP | Materials and Supplies - MS | A02464275 | 211100 | 720500 | 834.39 |
| !0000443 | Batley Tommi | 6/1/2023 | 5.40 | Unrestricted Shared Services | Accounting & Auditing Services - PS | A01397682 | 110100 | 730100 | 5.40 |
| !0000444 | Davis Dewanda | 6/1/2023 | 2.16 | Unrestricted Shared Services | Accounting & Auditing Services - PS | A01456211 | 110100 | 730100 | 2.16 |
| !0000445 | Giles Mamie | 6/1/2023 | 5.52 | Unrestricted Shared Services | Accounting & Auditing Services - PS | A01397731 | 110100 | 730100 | 5.52 |
| !0000446 | Hall Tammy | 6/1/2023 | 5.16 | Unrestricted Shared Services | Accounting & Auditing Services - PS | A01397677 | 110100 | 730100 | 5.16 |
| !0000448 | Millsap Mary | 6/1/2023 | 500.00 | SNAP | Materials and Supplies - MS | A02476859 | 211100 | 720500 | 500.00 |
| !0000449 | Servpro of North and Northwest Mobile | 6/1/2023 | 119.34 | Unrestricted Shared Services | Other Contractual Services - PS | A02262181 | 110100 | 731400 | 119.34 |
| !0000450 | Alabama Relocation Services | 6/1/2023 | 1,945.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02249293 | 110100 | 731400 | 1,945.00 |
| !0000451 | All Over Janitorial Services Inc. | 6/1/2023 | 31,600.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02405279 | 110100 | 731400 | 31,600.00 |
| !0000452 | Amazon Capital Services Inc | 6/1/2023 | 101.23 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 3,394.30 |
| !0000452 | Amazon Capital Services Inc | 6/1/2023 | 1,437.53 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 3,394.30 |
| !0000452 | Amazon Capital Services Inc | 6/1/2023 | 1,855.54 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 3,394.30 |
| !0000453 | Calagaz Printing Inc. | 6/1/2023 | 345.17 | Unrestricted Shared Services | Postage - OOS | A02252689 | 110100 | 751200 | 886.38 |
| !0000453 | Calagaz Printing Inc. | 6/1/2023 | 541.21 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02252689 | 110100 | 750100 | 886.38 |
| !0000454 | Cintas Corporation | 6/1/2023 | 1,380.32 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 1,380.32 |
| !0000455 | Dees Paper | 6/1/2023 | 65.98 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02252092 | 110400 | 720500 | 65.98 |
| !0000456 | Ferguson Enterprises LLC | 6/1/2023 | 184.69 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01350916 | 110300 | 751100 | 184.69 |
| !0000457 | Interior Elements LLC | 6/1/2023 | 323,710.88 | CRRSAA - HEERF II Institutional | Equipment - non capitalized - MS | A01361118 | 212010 | 720300 | 323,710.88 |
| !0000458 | King Kyana D Ann | 6/1/2023 | 9.18 | Unrestricted Shared Services | Accounting & Auditing Services - PS | A01456274 | 110100 | 730100 | 9.18 |
| !0000459 | Lowe Vonicia | 6/1/2023 | 10.26 | Unrestricted Shared Services | Accounting & Auditing Services - PS | A01456173 | 110100 | 730100 | 10.26 |
| !0000460 | Massett Supply Company | 6/1/2023 | 751.63 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02337108 | 227003 | 751100 | 751.63 |
| !0000461 | Mobile Site Collection | 6/1/2023 | 225.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02271952 | 110100 | 731400 | 225.00 |
| !0000462 | Performance Health Supply Inc. | 6/1/2023 | 882.92 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A01350506 | 110300 | 720300 | 882.92 |
| !0000463 | Roto Rooter | 6/1/2023 | 5,100.00 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02267059 | 920300 | 751100 | 5,100.00 |
| !0000464 | Southern Grease Hauling Inc | 6/1/2023 | 300.00 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02287156 | 920300 | 751100 | 300.00 |
| !0000465 | Sterling Seacrest Pritchard Inc | 6/1/2023 | 552.00 | Unrestricted Shared Services | Insurance and Bonding - PS | A02436032 | 110100 | 730900 | 552.00 |
| !0000466 | Stf Enterprises Inc | 6/1/2023 | 201.45 | Unrestricted Shared Services | Freight - OOS | A02198235 | 110100 | 750600 | 5,730.56 |
| !0000466 | Stf Enterprises Inc | 6/1/2023 | 5,529.11 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198235 | 110100 | 750100 | 5,730.56 |
| 112955 | AACRAO | 6/1/2023 | 4,700.00 | Title 3 Cont Main Act IV 23-27 | Other Contractual Services - PS | A01349732 | 250271 | 731400 | 4,700.00 |
| 112956 | Alabama Community College System | 6/1/2023 | 825.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01370406 | 250259 | 710100 | 825.00 |
| 112957 | Alabama Power Company | 6/1/2023 | 93,737.19 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 93,737.19 |
| 112958 | Student Payment | 6/1/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01367002 | 110100 | 230200 | 492.00 |
| 112959 | Cancelled Check | 6/1/2023 | - | | | | | | |
| 112960 | Student Payment | 6/1/2023 | 10.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02406872 | 110100 | 230200 | 10.00 |
| 112961 | Booster LLC | 6/1/2023 | 3,449.00 | Unrestricted Shared Services | Equipment - non capitalized - MS | A01351830 | 110100 | 720300 | 3,449.00 |
| 112962 | Business Systems & Consultants Inc | 6/1/2023 | 23,763.30 | Unrestricted Shared Services | Other Contractual Services - PS | A01361453 | 110100 | 731400 | 23,763.30 |
| 112963 | Student Payment | 6/1/2023 | 401.50 | Unrestricted Shared Services | Clearing Refunds - SP | A01398339 | 110100 | 230200 | 401.50 |
| 112964 | Elegant Ice Creations Inc | 6/1/2023 | 81.40 | Vocational Ed/CTE- | Materials and Supplies - MS | A02326085 | 211410 | 720500 | 1,451.96 |
| 112964 | Elegant Ice Creations Inc | 6/1/2023 | 1,370.56 | Vocational Ed/CTE- | Equipment - non capitalized - MS | A02326085 | 211410 | 720300 | 1,451.96 |
| 112966 | Essential Education | 6/1/2023 | 10,200.00 | AE-Federal Regular | Materials and Supplies - MS | A01350215 | 214100 | 720500 | 10,200.00 |
| 112967 | FedEx | 6/1/2023 | 36.02 | Unrestricted Mobile Campus | Postage - OOS | A00010219 | 110300 | 751200 | 36.02 |
| 112968 | Finklea James | 6/1/2023 | 451.50 | Unrestricted Shared Services | Graduation Expenses - OOS | A02487957 | 110100 | 751000 | 451.50 |
| 112969 | iHeartMedia Entertainment Inc | 6/1/2023 | 1,730.00 | ALAMAP Grant 2020 | Advertising & Promotions - OOS | A02248471 | 250181 | 750100 | 3,460.00 |
| 112969 | iHeartMedia Entertainment Inc | 6/1/2023 | 1,730.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02248471 | 110100 | 750100 | 3,460.00 |
| 112970 | Student Payment | 6/1/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01416252 | 110100 | 230200 | 492.00 |
| 112971 | JW Grad Services | 6/1/2023 | 19.95 | SNAP | Materials and Supplies - MS | A02254257 | 211100 | 720500 | 919.95 |

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| 112971 | JW Grad Services | 6/1/2023 | 900.00 | SNAP | Graduation Expenses - OOS | A02254257 | 211100 | 751000 | 919.95 |
| 112972 | Cancelled Check | 6/1/2023 | - | | | | | | |
| 112974 | Moore Zeigler Group LLC | 6/1/2023 | 4,850.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02254256 | 110100 | 731400 | 4,850.00 |
| 112975 | Nature Indoors | 6/1/2023 | 207.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02259864 | 110100 | 731400 | 207.00 |
| 112976 | Student Payment | 6/1/2023 | 459.20 | Unrestricted Shared Services | Clearing Refunds - SP | A01480252 | 110100 | 230200 | 459.20 |
| 112977 | Student Payment | 6/1/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01457293 | 110100 | 230200 | 492.00 |
| 112978 | Student Payment | 6/1/2023 | 984.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01678762 | 110100 | 230200 | 984.00 |
| 112979 | Student Payment | 6/1/2023 | 656.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01459002 | 110100 | 230200 | 656.00 |
| 112980 | Student Payment | 6/1/2023 | 984.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02292923 | 110100 | 230200 | 984.00 |
| 112981 | Student Payment | 6/1/2023 | 328.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02475883 | 110100 | 230200 | 328.00 |
| 112982 | Student Payment | 6/1/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02268161 | 110100 | 230200 | 492.00 |
| 112983 | SAMS CLUB DIRECT | 6/1/2023 | 76.38 | SNAP | Culinary Consumables | A02248884 | 211100 | 720200 | 894.05 |
| 112983 | SAMS CLUB DIRECT | 6/1/2023 | 83.14 | Unrestricted Shared Services | Materials and Supplies - MS | A02248884 | 110100 | 720500 | 894.05 |
| 112983 | SAMS CLUB DIRECT | 6/1/2023 | 184.50 | Unrestricted-Carver Campus | Materials and Supplies - MS | A02248884 | 110500 | 720500 | 894.05 |
| 112983 | SAMS CLUB DIRECT | 6/1/2023 | 550.03 | Unrestricted Shared Services | Culinary Consumables | A02248884 | 110100 | 720200 | 894.05 |
| 112984 | Scorebuilders LLC | 6/1/2023 | 1,210.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01349830 | 110300 | 731600 | 3,025.00 |
| 112984 | Scorebuilders LLC | 6/1/2023 | 1,815.00 | Unrestricted Mobile Campus | Computer Software(non capital) - MS | A01349830 | 110300 | 720100 | 3,025.00 |
| 112985 | Student Payment | 6/1/2023 | 984.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01458922 | 110100 | 230200 | 984.00 |
| 112986 | Smokin gringos | 6/1/2023 | 180.00 | Unrestricted Shared Services | Graduation Expenses - OOS | A02483216 | 110100 | 751000 | 180.00 |
| 112987 | Southern Association of Colleges with Associate Degrees | 6/1/2023 | 180.00 | Title 3 Cont Main Act I 23-27 | Materials and Supplies - MS | A01349687 | 250268 | 720500 | 180.00 |
| 112988 | SPIRE GULF INC. | 6/1/2023 | 6,014.73 | Unrestricted Shared Services | Gas & Heating Fuel - UC | A02250376 | 110100 | 740300 | 6,014.73 |
| 112989 | Cancelled Check | 6/1/2023 | - | | | | | | |
| 112990 | Student Payment | 6/1/2023 | 2,132.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02404098 | 110100 | 230200 | 2,132.00 |
| 700234 | Kimbrough Mary | 5/31/2023 | 22,640.00 | Unrestricted Mobile Campus | Payroll | A01397753 | 110300 | | 22,640.00 |
| 700235 | Escobio Dana | 5/31/2023 | 19,250.32 | Unrestricted Mobile Campus | Payroll | A01397676 | 110300 | | 19,250.32 |
| 700236 | Tejeda Kary | 5/31/2023 | 12,364.94 | Unrestricted Mobile Campus | Payroll | A02401560 | 110300 | | 12,364.94 |
| 700237 | Hughes Carol | 5/31/2023 | 4,581.94 | Unrestricted Shared Services | Payroll | A02378917 | 110100 | | 4,581.94 |
| 707616 | Thomas-Williams Michelin | 5/31/2023 | 3,885.00 | Unrestricted Mobile Campus | Payroll | A01456296 | 110300 | | 3,885.00 |
| 707617 | Student Payment | 5/31/2023 | 420.00 | CWS | Payroll | A02266448 | 210400 | | 420.00 |
| 707618 | Student Payment | 5/31/2023 | 640.00 | CWS | Payroll | A02280142 | 210400 | | 640.00 |
| 707619 | Student Payment | 5/31/2023 | 425.00 | CWS | Payroll | A02355138 | 210400 | | 425.00 |
| 707620 | Student Payment | 5/31/2023 | 300.00 | CWS | Payroll | A02379565 | 210400 | | 300.00 |
| 707621 | Student Payment | 5/31/2023 | 670.00 | CWS | Payroll | A02304240 | 210400 | | 670.00 |
| 707622 | Student Payment | 5/31/2023 | 390.00 | CWS | Payroll | A01437985 | 210400 | | 390.00 |
| 707623 | Student Payment | 5/31/2023 | 341.00 | CWS | Payroll | A02394266 | 210400 | | 341.00 |
| 707624 | Student Payment | 5/31/2023 | 620.00 | CWS | Payroll | A02305366 | 210400 | | 620.00 |
| 707625 | Student Payment | 5/31/2023 | 560.00 | CWS | Payroll | A01400576 | 210400 | | 560.00 |
| 707626 | Student Payment | 5/31/2023 | 565.00 | CWS | Payroll | A02344460 | 210400 | | 565.00 |
| 707627 | Student Payment | 5/31/2023 | 515.00 | CWS | Payroll | A02302735 | 210400 | | 515.00 |
| 707628 | Student Payment | 5/31/2023 | 340.00 | CWS | Payroll | A02404584 | 210400 | | 340.00 |
| 707629 | Student Payment | 5/31/2023 | 640.00 | CWS | Payroll | A02272328 | 210400 | | 640.00 |
| 707630 | Student Payment | 5/31/2023 | 660.00 | CWS | Payroll | A02400695 | 210400 | | 660.00 |
| 707631 | Student Payment | 5/31/2023 | 520.00 | CWS | Payroll | A02362243 | 210400 | | 520.00 |
| 707632 | Student Payment | 5/31/2023 | 460.00 | CWS | Payroll | A02434822 | 210400 | | 460.00 |
| 707633 | Bettis-Sewer Dianne | 5/31/2023 | 1,890.00 | Unrestricted-Central Campus | Payroll | A01467292 | 110600 | | 1,890.00 |
| 707634 | Bradley Kytara | 5/31/2023 | 1,400.00 | Unrestricted-Central Campus | Payroll | A01431708 | 110600 | | 1,400.00 |
| 707635 | Chambers Vivian | 5/31/2023 | 2,695.00 | Unrestricted-Central Campus | Payroll | A01473830 | 110600 | | 2,695.00 |
| 707636 | Davis Stacey | 5/31/2023 | 1,120.00 | Unrestricted-Central Campus | Payroll | A01406896 | 110600 | | 1,120.00 |
| 707637 | Goler Angelia | 5/31/2023 | 1,452.50 | Unrestricted-Central Campus | Payroll | A01416288 | 110600 | | 1,452.50 |
| 707638 | Jackson Sharie | 5/31/2023 | 3,430.00 | Unrestricted-Central Campus | Payroll | A01404046 | 110600 | | 3,430.00 |
| 707639 | Jackson Taronya | 5/31/2023 | 805.00 | Unrestricted-Central Campus | Payroll | A01478368 | 110600 | | 805.00 |
| 707640 | Jarreau Anitra | 5/31/2023 | 1,750.00 | Unrestricted-Central Campus | Payroll | A00441063 | 110600 | | 1,750.00 |
| 707641 | Jeffrey Emma | 5/31/2023 | 945.00 | Unrestricted-Central Campus | Payroll | A02446943 | 110600 | | 945.00 |
| 707642 | Lewis Batisia | 5/31/2023 | 1,260.00 | Unrestricted-Central Campus | Payroll | A01448629 | 110600 | | 1,260.00 |
| 707643 | Perry Emma | 5/31/2023 | 1,400.00 | Unrestricted-Central Campus | Payroll | A02236640 | 110600 | | 1,400.00 |
| 707644 | Ward Deborah | 5/31/2023 | 2,257.50 | Unrestricted-Central Campus | Payroll | A02236853 | 110600 | | 2,257.50 |
| 707645 | Wiggins Timothy | 5/31/2023 | 752.50 | Unrestricted-Central Campus | Payroll | A02359826 | 110600 | | 752.50 |
| 707646 | Williams Michael | 5/31/2023 | 2,205.00 | Unrestricted-Central Campus | Payroll | A01397687 | 110600 | | 2,205.00 |
| 707647 | Willis-Turner Stefanie | 5/31/2023 | 1,820.00 | Unrestricted-Central Campus | Payroll | A01463018 | 110600 | | 1,820.00 |
| 707648 | Goodwin Letecia | 5/31/2023 | 455.00 | AE - State Regular | Payroll | A02338431 | 224100 | | 455.00 |
| 707649 | Harris Jeremiah | 5/31/2023 | 1,260.00 | Unrestricted Mobile Campus | Payroll | A01473136 | 110300 | | 1,260.00 |
| 707650 | Benjamin Calvin | 5/31/2023 | 840.00 | On-Job-Training ALDOT | Payroll | A01486364 | 217010 | | 840.00 |
| 707651 | Able Deborah | 5/31/2023 | 1,186.38 | AE - State Regular | Payroll | A02236933 | 224100 | | 1,186.38 |
| 707652 | Abrams Rhonda | 5/31/2023 | 1,535.50 | AE-Federal Regular | Payroll | A02237068 | 214100 | | 1,535.50 |
| 707653 | Armstrong Shermier | 5/31/2023 | 685.12 | AE - State Regular | Payroll | A01486630 | 224100 | | 685.12 |
| 707654 | Holt William | 5/31/2023 | 599.48 | AE - State Regular | Payroll | A02236889 | 224100 | | 599.48 |
| 707655 | Hughes Verjilya | 5/31/2023 | 770.76 | AE - State Regular | Payroll | A01471799 | 224100 | | 770.76 |
| 707656 | Jackson Gracy | 5/31/2023 | 934.20 | AE-Federal Regular | Payroll | A02237069 | 214100 | | 934.20 |
| 707657 | Lucas Annette | 5/31/2023 | 1,307.32 | AE - State Regular | Payroll | A02236649 | 224100 | | 1,307.32 |
| 707658 | Nicholas Brenda | 5/31/2023 | 630.45 | AE - State Regular | Payroll | A01729887 | 224100 | | 630.45 |
| 707659 | Pugh Cynthia | 5/31/2023 | 1,067.04 | AE-Federal Regular | Payroll | A02236997 | 214100 | | 1,067.04 |
| 707660 | Shipman William | 5/31/2023 | 877.81 | AE - State Regular | Payroll | A01486152 | 224100 | | 877.81 |
| 707661 | Williams Allena | 5/31/2023 | 1,637.87 | AE - State Regular | Payroll | A02276434 | 224100 | | 1,637.87 |
| 707662 | Young Renee | 5/31/2023 | 1,798.44 | AE-Federal Regular | Payroll | A01435009 | 214100 | | 1,798.44 |
| 707663 | Curry James | 5/31/2023 | 738.00 | Unrestricted-Southwest Campus | Payroll | A00239830 | 110400 | | 738.00 |
| 707664 | Edwards Barry | 5/31/2023 | 1,368.00 | Unrestricted-Southwest Campus | Payroll | A01480789 | 110400 | | 1,368.00 |
| 707665 | Edwards Doral | 5/31/2023 | 54.00 | Unrestricted-Southwest Campus | Payroll | A01485979 | 110400 | | 54.00 |
| 707666 | Ethington James | 5/31/2023 | 2,139.00 | Unrestricted-Southwest Campus | Payroll | A01642806 | 110400 | | 2,139.00 |
| 707667 | Hodges Thomas | 5/31/2023 | 675.00 | Unrestricted-Southwest Campus | Payroll | A01478473 | 110400 | | 675.00 |
| 707668 | Moore Johnnie | 5/31/2023 | 1,368.00 | Unrestricted-Southwest Campus | Payroll | A02236710 | 110400 | | 1,368.00 |
| 707669 | Pollard Cheryl | 5/31/2023 | 1,488.00 | Unrestricted-Southwest Campus | Payroll | A02413181 | 110400 | | 1,488.00 |
| 707670 | Savadra Eric | 5/31/2023 | 3,267.00 | Unrestricted-Southwest Campus | Payroll | A01460256 | 110400 | | 3,267.00 |
| 707671 | Smith Walter | 5/31/2023 | 585.00 | Unrestricted-Southwest Campus | Payroll | A02441664 | 110400 | | 585.00 |
| 707672 | Summersell James | 5/31/2023 | 684.00 | Unrestricted-Southwest Campus | Payroll | A01456257 | 110400 | | 684.00 |
| 707673 | Wright Calvin | 5/31/2023 | 2,997.00 | Unrestricted-Southwest Campus | Payroll | A02237004 | 110400 | | 2,997.00 |
| 707674 | Yelder Jack | 5/31/2023 | 1,539.00 | Unrestricted-Southwest Campus | Payroll | A02236893 | 110400 | | 1,539.00 |
| 707676 | Gable Nakita | 5/31/2023 | 2,291.00 | ALAMAP Grant 2020 | Payroll | A01443020 | 250181 | | 2,291.00 |
| 707678 | Turner Lester | 5/31/2023 | 2,975.00 | AE - State Regular | Payroll | A01421257 | 224100 | | 2,975.00 |
| 707679 | Young Marlo | 5/31/2023 | 1,225.00 | Ready to Work/ACE | Payroll | A01585676 | 222606 | | 1,225.00 |
| 707680 | Shaw Sarah | 5/31/2023 | 2,196.00 | Title 3 Futures Main Activ II 20-21 | Payroll | A01436727 | 250265 | | 2,196.00 |
| 707681 | Koger Candy | 5/31/2023 | 1,114.85 | Unrestricted Mobile Campus | Payroll | A01415054 | 110300 | | 1,114.85 |
| 707682 | Dukundane Liesse Fleurie | 5/31/2023 | 504.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02395084 | 250269 | | 504.00 |
| 707683 | Gainey Jadan | 5/31/2023 | 768.00 | Title 3 Continuation Act V 20-21 | Payroll | A02330711 | 250260 | | 768.00 |
| 707684 | Giang Hoang | 5/31/2023 | 768.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02313875 | 250269 | | 768.00 |
| 707685 | Toole Phillip | 5/31/2023 | 768.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01479312 | 250269 | | 768.00 |
| 707686 | Villarreal Hollidell | 5/31/2023 | 777.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02267555 | 250269 | | 777.00 |
| 707687 | Duong Buu-Tran | 5/31/2023 | 1,170.00 | Student Support Service | Payroll | A02434805 | 250100 | | 1,170.00 |
| 707688 | Womack Juliette | 5/31/2023 | 2,648.25 | Title 3 Cont Main Act I 23-27 | Payroll | A01484518 | 250268 | | 2,648.25 |
| 707689 | Light Jeffrey | 5/31/2023 | 450.00 | Unrestricted-Southwest Campus | Payroll | A02435782 | 110400 | | 450.00 |
| 707691 | Charles Olivier | 5/31/2023 | 20,833.33 | Unrestricted Mobile Campus | Payroll | A01375916 | 110300 | | 20,833.33 |
| 707692 | Sterling Gloria | 5/31/2023 | 5,810.00 | Unrestricted Mobile Campus | Payroll | A01397748 | 110300 | | 5,810.00 |
| 707693 | Reza Su-Sun | 5/31/2023 | 5,182.92 | Unrestricted Shared Services | Payroll | A02330682 | 110100 | | 5,182.92 |
| 707694 | Burton Khalilah | 5/31/2023 | 10,647.24 | Unrestricted Mobile Campus | Payroll | A00227742 | 110300 | | 10,647.24 |
| 707695 | Spears Akareem | 5/31/2023 | 10,480.58 | Unrestricted Mobile Campus | Payroll | A01397774 | 110300 | | 10,480.58 |
| 707696 | Cooks Gladys | 5/31/2023 | 6,646.75 | Unrestricted-Central Campus | Payroll | A00462538 | 110600 | | 6,646.75 |
| 707697 | Fairley Vesta | 5/31/2023 | 5,693.17 | Unrestricted-Central Campus | Payroll | A01397775 | 110600 | | 5,693.17 |

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| 707698 | King Victoria | 5/31/2023 | 9,031.67 | Unrestricted-Central Campus | Payroll | A01397704 | 110600 | | 9,031.67 |
| 707699 | Mixon Aquanetta | 5/31/2023 | 8,508.56 | Unrestricted-Central Campus | Payroll | A01419888 | 110600 | | 8,508.56 |
| 707700 | Payne Kayla | 5/31/2023 | 7,153.44 | Unrestricted-Central Campus | Payroll | A00754704 | 110600 | | 7,153.44 |
| 707701 | Robinson Bridget | 5/31/2023 | 8,508.56 | Unrestricted-Central Campus | Payroll | A01456242 | 110600 | | 8,508.56 |
| 707702 | Tullos Ashley | 5/31/2023 | 5,858.33 | Unrestricted-Central Campus | Payroll | A01426888 | 110600 | | 5,858.33 |
| 707703 | Turner Yolanda | 5/31/2023 | 8,779.08 | Unrestricted Shared Services | Payroll | A01053943 | 110100 | | 8,779.08 |
| 707704 | Sanderson Courtney | 5/31/2023 | 7,067.89 | Unrestricted-Central Campus | Payroll | A01397745 | 110600 | | 7,067.89 |
| 707705 | Sharp Annalesia | 5/31/2023 | 7,990.89 | Unrestricted-Central Campus | Payroll | A01397718 | 110600 | | 7,990.89 |
| 707706 | Agnew Andrea | 5/31/2023 | 11,331.83 | Unrestricted Mobile Campus | Payroll | A01397734 | 110300 | | 11,331.83 |
| 707707 | Blackmarr Devin | 5/31/2023 | 666.67 | Unrestricted-Central Campus | Payroll | A02335042 | 110600 | | 4,989.17 |
| 707707 | Blackmarr Devin | 5/31/2023 | 4,322.50 | Title 3 Futures Main Activi I 20-21 | Payroll | A02335042 | 250264 | | 4,989.17 |
| 707708 | Caver-Eaton Lasonja | 5/31/2023 | 4,680.33 | Unrestricted-Central Campus | Payroll | A01456304 | 110600 | | 4,680.33 |
| 707709 | Waltman Sandra | 5/31/2023 | 6,240.44 | Unrestricted-Central Campus | Payroll | A00433732 | 110600 | | 6,240.44 |
| 707710 | Williamson Sarah | 5/31/2023 | 8,265.62 | Unrestricted-Central Campus | Payroll | A01456411 | 110600 | | 8,265.62 |
| 707711 | Goodwin Letecia | 5/31/2023 | 3,185.08 | Unrestricted Shared Services | Payroll | A02338431 | 110100 | | 3,185.08 |
| 707712 | Towner Waconda | 5/31/2023 | 1,483.55 | Unrestricted Mobile Campus | Payroll | A01453731 | 110300 | | 7,064.50 |
| 707712 | Towner Waconda | 5/31/2023 | 5,580.95 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01453731 | 250275 | | 7,064.50 |
| 707713 | Watkins Tracy | 5/31/2023 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01427904 | 110300 | | 3,709.75 |
| 707714 | Coleman Lyle | 5/31/2023 | 5,717.92 | Unrestricted Mobile Campus | Payroll | A01397721 | 110300 | | 5,717.92 |
| 707715 | Smith Ingrid | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02243744 | 110300 | | 556.00 |
| 707716 | Studdard Deborah | 5/31/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456418 | 110300 | | 417.00 |
| 707717 | Wilson Mary | 5/31/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397738 | 110300 | | 834.00 |
| 707718 | Culler Rene | 5/31/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456188 | 110300 | | 834.00 |
| 707719 | Host Lydia | 5/31/2023 | 5,205.26 | Unrestricted Mobile Campus | Payroll | A01456199 | 110300 | | 5,205.26 |
| 707721 | Williams Krista | 5/31/2023 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A02261196 | 110300 | | 1,251.00 |
| 707722 | Mcdowell Kyle | 5/31/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01704929 | 110300 | | 834.00 |
| 707723 | Rodrigues Savonnya | 5/31/2023 | 735.00 | Unrestricted-Southwest Campus | Payroll | A01478909 | 110400 | | 735.00 |
| 707724 | Wilson James | 5/31/2023 | 5,334.25 | Unrestricted-Southwest Campus | Payroll | A01456288 | 110400 | | 5,334.25 |
| 707725 | Driscoll Tracy | 5/31/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397752 | 110300 | | 6,534.92 |
| 707725 | Driscoll Tracy | 5/31/2023 | 5,700.92 | Unrestricted-Central Campus | Payroll | A01397752 | 110600 | | 6,534.92 |
| 707726 | Martin Darren | 5/31/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A01456234 | 110300 | | 1,668.00 |
| 707727 | Turk Cecil | 5/31/2023 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A01456233 | 110300 | | 1,251.00 |
| 707728 | Hunter Terrance | 5/31/2023 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01484969 | 110500 | | 4,680.33 |
| 707729 | Dixon Charles | 5/31/2023 | 525.00 | Unrestricted-Southwest Campus | Payroll | A01397707 | 110400 | | 525.00 |
| 707730 | Marshall Raquel | 5/31/2023 | 7,416.44 | Unrestricted Mobile Campus | Payroll | A02402239 | 110300 | | 7,416.44 |
| 707731 | Parker Clarence | 5/31/2023 | 5,693.17 | Unrestricted-Central Campus | Payroll | A02400101 | 110600 | | 5,693.17 |
| 707732 | Williams Joseph | 5/31/2023 | 735.00 | Unrestricted-Southwest Campus | Payroll | A01456258 | 110400 | | 735.00 |
| 707733 | Bowers Dwayne | 5/31/2023 | 5,334.25 | Unrestricted Mobile Campus | Payroll | A01456193 | 110300 | | 5,334.25 |
| 707734 | Scott James | 5/31/2023 | 2,855.76 | ALAMAP Grant 2020 | Payroll | A01456287 | 250181 | | 8,738.42 |
| 707734 | Scott James | 5/31/2023 | 5,882.66 | Unrestricted-Southwest Campus | Payroll | A01456287 | 110400 | | 8,738.42 |
| 707735 | Morrow Randall | 5/31/2023 | 6,719.22 | Unrestricted Mobile Campus | Payroll | A01388646 | 110300 | | 6,719.22 |
| 707736 | Crockett Patty | 5/31/2023 | 5,693.17 | Unrestricted Mobile Campus | Payroll | A01397669 | 110300 | | 5,693.17 |
| 707737 | Dailey Shaniki | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456329 | 110300 | | 556.00 |
| 707738 | Dixon Tiffany | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456307 | 110300 | | 556.00 |
| 707739 | Donald William | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397762 | 110300 | | 556.00 |
| 707740 | Dotch Rosa | 5/31/2023 | 2,240.00 | Unrestricted-Southwest Campus | Payroll | A01456214 | 110400 | | 2,240.00 |
| 707741 | Durr Robbie | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456302 | 110300 | | 556.00 |
| 707743 | Evans Cora | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397681 | 110300 | | 556.00 |
| 707744 | Kimbrough James | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456228 | 110300 | | 556.00 |
| 707745 | King Julie | 5/31/2023 | 6,249.17 | Unrestricted Mobile Campus | Payroll | A01397754 | 110300 | | 6,249.17 |
| 707746 | Landry Nicole | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456331 | 110300 | | 556.00 |
| 707747 | McGuff April | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456278 | 110300 | | 556.00 |
| 707748 | McInnis Karla | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456410 | 110300 | | 556.00 |
| 707749 | Norris Holly | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456330 | 110300 | | 556.00 |
| 707750 | Pankey Dollie | 5/31/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456192 | 110300 | | 417.00 |
| 707751 | Pippins Latasha | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456179 | 110300 | | 556.00 |
| 707752 | Powe Zsaknor | 5/31/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456297 | 110300 | | 417.00 |
| 707753 | Robinson Lakasha | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02243742 | 110300 | | 556.00 |
| 707754 | Robinson Lashondra | 5/31/2023 | 7,974.83 | Unrestricted Mobile Campus | Payroll | A01397723 | 110300 | | 7,974.83 |
| 707755 | Robinson Temeka | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456177 | 110300 | | 556.00 |
| 707756 | Skanes Latoya | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456308 | 110300 | | 556.00 |
| 707757 | Watts Stephen | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02243741 | 110300 | | 556.00 |
| 707758 | Weaver Heather | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02243743 | 110300 | | 556.00 |
| 707759 | West Leric | 5/31/2023 | 973.00 | Unrestricted Mobile Campus | Payroll | A01456198 | 110300 | | 973.00 |
| 707760 | Caffey-Sullivan Shvonnie | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397729 | 110300 | | 556.00 |
| 707761 | Jurenka Sarah | 5/31/2023 | 6,534.92 | Unrestricted Mobile Campus | Payroll | A01397732 | 110300 | | 6,534.92 |
| 707762 | Smith Caesar | 5/31/2023 | 5,693.17 | Unrestricted Mobile Campus | Payroll | A01397766 | 110300 | | 5,693.17 |
| 707763 | McWilliams Robert | 5/31/2023 | 5,611.83 | Unrestricted Mobile Campus | Payroll | A01397708 | 110300 | | 5,611.83 |
| 707764 | Nast William | 5/31/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A00801178 | 110300 | | 834.00 |
| 707765 | Peeples Larene | 5/31/2023 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01456248 | 110300 | | 4,777.83 |
| 707766 | Hart Courtney | 5/31/2023 | 4,385.42 | Unrestricted Mobile Campus | Payroll | A01585670 | 110300 | | 4,385.42 |
| 707767 | Mitchell Patrick | 5/31/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456213 | 110300 | | 834.00 |
| 707768 | Cochran Catherine | 5/31/2023 | 5,611.83 | Unrestricted Mobile Campus | Payroll | A01456251 | 110300 | | 5,611.83 |
| 707769 | Smith Kim | 5/31/2023 | 7,607.75 | Unrestricted Mobile Campus | Payroll | A01397758 | 110300 | | 7,607.75 |
| 707770 | Delchamps Sharon | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456239 | 110300 | | 556.00 |
| 707771 | Dennis Tammy | 5/31/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A01397771 | 110600 | | 10,339.17 |
| 707771 | Dennis Tammy | 5/31/2023 | 9,685.42 | Unrestricted Mobile Campus | Payroll | A01397771 | 110300 | | 10,339.17 |
| 707772 | Hackworth Sylvester | 5/31/2023 | 653.75 | Unrestricted Mobile Campus | Payroll | A01397730 | 110300 | | 9,004.33 |
| 707772 | Hackworth Sylvester | 5/31/2023 | 8,350.58 | Unrestricted-Central Campus | Payroll | A01397730 | 110600 | | 9,004.33 |
| 707773 | Laffitte Darline | 5/31/2023 | 653.75 | Unrestricted Mobile Campus | Payroll | A01456439 | 110300 | | 7,000.67 |
| 707773 | Laffitte Darline | 5/31/2023 | 6,346.92 | Unrestricted-Central Campus | Payroll | A01456439 | 110600 | | 7,000.67 |
| 707774 | Peoples-Williams Tkeyan | 5/31/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A01414625 | 110600 | | 1,863.50 |
| 707774 | Peoples-Williams Tkeyan | 5/31/2023 | 1,209.75 | Unrestricted Mobile Campus | Payroll | A01414625 | 110300 | | 1,863.50 |
| 707775 | Roberts Kathleen | 5/31/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A02267012 | 110600 | | 9,292.94 |
| 707775 | Roberts Kathleen | 5/31/2023 | 8,639.19 | Unrestricted Mobile Campus | Payroll | A02267012 | 110300 | | 9,292.94 |
| 707776 | Schlosser Elizabeth | 5/31/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A01397759 | 110600 | | 8,081.25 |
| 707776 | Schlosser Elizabeth | 5/31/2023 | 7,427.50 | Unrestricted Mobile Campus | Payroll | A01397759 | 110300 | | 8,081.25 |
| 707777 | Cartwright Lauren | 5/31/2023 | 4,516.25 | Unrestricted Mobile Campus | Payroll | A02407651 | 110300 | | 4,516.25 |
| 707778 | Gamble Leslie | 5/31/2023 | 4,672.75 | Title 3 Cont Main Act II 23-27 | Payroll | A02402231 | 250269 | | 4,672.75 |
| 707779 | Hayes Ellis Latonya | 5/31/2023 | 5,562.33 | Unrestricted Mobile Campus | Payroll | A01397756 | 110300 | | 5,562.33 |
| 707780 | Mosley Simone | 5/31/2023 | 5,611.83 | Unrestricted Mobile Campus | Payroll | A01456209 | 110300 | | 5,611.83 |
| 707781 | Mulkey Kareem | 5/31/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456281 | 110300 | | 1,112.00 |
| 707782 | Shaw Amy | 5/31/2023 | 7,465.44 | Unrestricted Mobile Campus | Payroll | A00715725 | 110300 | | 7,465.44 |
| 707783 | Willis Bridgette | 5/31/2023 | 3,709.50 | Title 3 Continuation Act II 20-21 | Payroll | A01603021 | 250257 | | 3,709.50 |
| 707784 | Humphries Falon | 5/31/2023 | 4,254.83 | Unrestricted Mobile Campus | Payroll | A02425697 | 110300 | | 4,254.83 |
| 707785 | Blakley Adams Rhonda | 5/31/2023 | 4,672.75 | AE - State Regular | Payroll | A01456317 | 224100 | | 4,672.75 |
| 707786 | Fisher Ontario | 5/31/2023 | 4,214.25 | AE - State Regular | Payroll | A01456217 | 224100 | | 4,214.25 |
| 707787 | Hall Tammy | 5/31/2023 | 4,108.62 | AE - State Regular | Payroll | A01397677 | 224100 | | 4,108.62 |
| 707788 | Hobbs Sharnee | 5/31/2023 | 7,064.50 | AE-Federal Regular | Payroll | A01397675 | 214100 | | 7,064.50 |
| 707789 | James Kecia | 5/31/2023 | 3,185.08 | AE-Federal Regular | Payroll | A01477475 | 214100 | | 3,185.08 |
| 707790 | McCaine Odessa | 5/31/2023 | 4,216.64 | AE - State Regular | Payroll | A01397750 | 224100 | | 4,216.64 |
| 707791 | Pugh Connie | 5/31/2023 | 3,107.07 | AE-Federal Regular | Payroll | A01397747 | 214100 | | 3,107.07 |
| 707792 | Reese Patricia | 5/31/2023 | 4,060.08 | AE-Federal Regular | Payroll | A01397764 | 214100 | | 4,060.08 |
| 707793 | Webster Jonathan | 5/31/2023 | 3,972.25 | AE-Federal Regular | Payroll | A01456249 | 214100 | | 3,972.25 |
| 707794 | Williams James | 5/31/2023 | 2,755.50 | Unrestricted-Southwest Campus | Payroll | A01397694 | 110400 | | 6,427.15 |
| 707794 | Williams James | 5/31/2023 | 3,671.65 | AE - State Regular | Payroll | A01397694 | 224100 | | 6,427.15 |

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| 707795 | Pritchett Dennis | 5/31/2023 | 1,050.00 | Unrestricted-Southwest Campus | Payroll | A01485451 | 110400 | | 1,050.00 |
| 707796 | Corley Jason | 5/31/2023 | 6,093.17 | Unrestricted-Southwest Campus | Payroll | A01397740 | 110400 | | 6,093.17 |
| 707797 | Black Diana | 5/31/2023 | 4,419.00 | Unrestricted Mobile Campus | Payroll | A02220460 | 110300 | | 4,419.00 |
| 707798 | Sheffield Ernest | 5/31/2023 | 4,961.36 | Unrestricted Mobile Campus | Payroll | A02419880 | 110300 | | 4,961.36 |
| 707799 | Dickerson Wade | 5/31/2023 | 5,892.00 | Unrestricted-Carver Campus | Payroll | A01456197 | 110500 | | 5,892.00 |
| 707800 | Coleman Sara | 5/31/2023 | 5,912.92 | Unrestricted Mobile Campus | Payroll | A01447884 | 110300 | | 5,912.92 |
| 707801 | Reese Paula | 5/31/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01397680 | 110300 | | 417.00 |
| 707802 | Richardson Tracy | 5/31/2023 | 1,365.00 | Unrestricted-Southwest Campus | Payroll | A01439657 | 110400 | | 1,365.00 |
| 707803 | Rodgers Lachan | 5/31/2023 | 1,680.00 | Unrestricted-Southwest Campus | Payroll | A01456200 | 110400 | | 6,857.83 |
| 707803 | Rodgers Lachan | 5/31/2023 | 5,177.83 | Unrestricted-Carver Campus | Payroll | A01456200 | 110500 | | 6,857.83 |
| 707804 | Ward Latrace | 5/31/2023 | 1,890.00 | Unrestricted-Carver Campus | Payroll | A01456323 | 110500 | | 1,890.00 |
| 707805 | Douglas Henry | 5/31/2023 | 5,334.25 | Unrestricted-Carver Campus | Payroll | A01397760 | 110500 | | 5,334.25 |
| 707806 | Lockwood Walter | 5/31/2023 | 3,564.17 | Unrestricted Mobile Campus | Payroll | A01397685 | 110300 | | 3,564.17 |
| 707807 | Wilson Gabrielle | 5/31/2023 | 6,370.44 | Unrestricted-Carver Campus | Payroll | A01456243 | 110500 | | 6,370.44 |
| 707808 | Lott Michael | 5/31/2023 | 1,120.00 | Unrestricted-Southwest Campus | Payroll | A01456230 | 110400 | | 7,012.00 |
| 707808 | Lott Michael | 5/31/2023 | 5,892.00 | Unrestricted-Carver Campus | Payroll | A01456230 | 110500 | | 7,012.00 |
| 707809 | McGallagher Hudson | 5/31/2023 | 4,848.08 | Unrestricted-Southwest Campus | Payroll | A01397763 | 110400 | | 4,848.08 |
| 707810 | Bravi Natalie | 5/31/2023 | 3,797.17 | Unrestricted Shared Services | Payroll | A02457379 | 110100 | | 3,797.17 |
| 707811 | Hale Tyler | 5/31/2023 | 1,050.00 | Unrestricted-Southwest Campus | Payroll | A01405745 | 110400 | | 1,050.00 |
| 707812 | Mayhand Billy | 5/31/2023 | 1,575.00 | Unrestricted-Southwest Campus | Payroll | A01397733 | 110400 | | 1,575.00 |
| 707813 | Allen Douglas | 5/31/2023 | 5,004.17 | Unrestricted-Southwest Campus | Payroll | A01423075 | 110400 | | 5,004.17 |
| 707814 | Allen Michael | 5/31/2023 | 8,051.67 | Unrestricted-Southwest Campus | Payroll | A02236883 | 110400 | | 8,051.67 |
| 707815 | Davis Darlisha | 5/31/2023 | 2,922.92 | Truck Driving Consortium | Payroll | A02442094 | 227003 | | 2,922.92 |
| 707816 | Mccants Joseph | 5/31/2023 | 4,368.83 | Unrestricted-Southwest Campus | Payroll | A01653932 | 110400 | | 4,368.83 |
| 707817 | McCollum Wade | 5/31/2023 | 7,360.44 | Unrestricted-Southwest Campus | Payroll | A01449260 | 110400 | | 7,360.44 |
| 707818 | Praytor Hugh | 5/31/2023 | 7,012.00 | Unrestricted-Southwest Campus | Payroll | A01456265 | 110400 | | 7,012.00 |
| 707819 | Simmons Kathy | 5/31/2023 | 3,331.42 | Unrestricted-Southwest Campus | Payroll | A01399457 | 110400 | | 3,331.42 |
| 707820 | Wallace Bradley | 5/31/2023 | 8,333.17 | Unrestricted-Southwest Campus | Payroll | A01456432 | 110400 | | 8,333.17 |
| 707821 | Maull Jerome | 5/31/2023 | 6,402.33 | Unrestricted-Carver Campus | Payroll | A01456201 | 110500 | | 6,402.33 |
| 707822 | Moore Terry | 5/31/2023 | 4,001.24 | Unrestricted-Carver Campus | Payroll | A01456240 | 110500 | | 4,001.24 |
| 707823 | Rice Jessie | 5/31/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456231 | 110500 | | 3,564.17 |
| 707824 | Taylor Danny | 5/31/2023 | 8,576.67 | Unrestricted-Carver Campus | Payroll | A00656180 | 110500 | | 8,576.67 |
| 707825 | Taylor Jessie | 5/31/2023 | 3,758.17 | Unrestricted-Carver Campus | Payroll | A01456208 | 110500 | | 3,758.17 |
| 707826 | Whatley Billy | 5/31/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456232 | 110500 | | 3,564.17 |
| 707827 | Felton David | 5/31/2023 | 11,165.17 | Unrestricted Shared Services | Payroll | A00587462 | 110100 | | 11,165.17 |
| 707828 | Stamps Daphne | 5/31/2023 | 5,182.92 | Unrestricted-Southwest Campus | Payroll | A01456222 | 110400 | | 5,182.92 |
| 707829 | Davis Dewanda | 5/31/2023 | 611.08 | On-Job-Training ALDOT | Payroll | A01456211 | 217010 | | 7,064.50 |
| 707829 | Davis Dewanda | 5/31/2023 | 6,453.42 | Unrestricted Mobile Campus | Payroll | A01456211 | 110300 | | 7,064.50 |
| 707830 | Gaither Melisa | 5/31/2023 | 6,551.25 | Unrestricted Shared Services | Payroll | A00587586 | 110100 | | 6,551.25 |
| 707831 | Greggs Artheldia | 5/31/2023 | 2,685.66 | Unrestricted Mobile Campus | Payroll | A01456293 | 110300 | | 5,371.33 |
| 707831 | Greggs Artheldia | 5/31/2023 | 2,685.67 | ALAMAP Grant 2020 | Payroll | A01456293 | 250181 | | 5,371.33 |
| 707832 | Andrews Lela | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A00226916 | 110300 | | 556.00 |
| 707833 | Baker Arianna | 5/31/2023 | 3,580.92 | Unrestricted Mobile Campus | Payroll | A02371920 | 110300 | | 3,580.92 |
| 707834 | Bradley Bryant | 5/31/2023 | 4,052.08 | Unrestricted Mobile Campus | Payroll | A01485765 | 110300 | | 4,052.08 |
| 707835 | Byrd Heather | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456190 | 110300 | | 556.00 |
| 707836 | Devargas Timothy | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397699 | 110300 | | 556.00 |
| 707837 | Dixon Dorothy | 5/31/2023 | 8,265.66 | Unrestricted Shared Services | Payroll | A02346738 | 110100 | | 8,265.66 |
| 707838 | Dosse Bullard Marilyn | 5/31/2023 | 3,360.50 | Unrestricted Shared Services | Payroll | A01487257 | 110100 | | 3,360.50 |
| 707839 | Forde Kendall | 5/31/2023 | 973.00 | Unrestricted Mobile Campus | Payroll | A01456184 | 110300 | | 973.00 |
| 707840 | Labay Theodore | 5/31/2023 | 9,296.92 | Unrestricted-Southwest Campus | Payroll | A01456444 | 110400 | | 9,296.92 |
| 707841 | Lowe Vonicia | 5/31/2023 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01456173 | 110300 | | 3,709.75 |
| 707842 | Payne Monica | 5/31/2023 | 4,498.00 | Unrestricted Shared Services | Payroll | A01456427 | 110100 | | 4,498.00 |
| 707843 | Watkins Cherry | 5/31/2023 | 5,211.75 | Title 3 Cont Main Act V 23-27 | Payroll | A02266749 | 250272 | | 5,211.75 |
| 707844 | Glass Ginger | 5/31/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01127470 | 110300 | | 10,130.92 |
| 707844 | Glass Ginger | 5/31/2023 | 9,296.92 | Title 3 Futures Main Activ II 20-21 | Payroll | A01127470 | 250265 | | 10,130.92 |
| 707845 | Onukwuli Steven | 5/31/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A02267279 | 110300 | | 8,899.16 |
| 707845 | Onukwuli Steven | 5/31/2023 | 7,231.16 | Title 3 Cont Main Act VII 23-27 | Payroll | A02267279 | 250274 | | 8,899.16 |
| 707846 | Baxter Rachel | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01451807 | 110300 | | 556.00 |
| 707847 | Bosarge Jamie | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02407238 | 110300 | | 556.00 |
| 707848 | Cooper Tiara | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02358528 | 110300 | | 556.00 |
| 707849 | Everett Jennifer | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397695 | 110300 | | 556.00 |
| 707850 | Daughenbaugh Kathryn | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01682464 | 110300 | | 556.00 |
| 707851 | Daughtry Jeremy | 5/31/2023 | 6,889.08 | Title 3 Futures Main Act III 20-21 | Payroll | A02361211 | 250266 | | 6,889.08 |
| 707852 | Eubanks Kelly | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02485299 | 110300 | | 556.00 |
| 707853 | Granade Kandace | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01614345 | 110300 | | 556.00 |
| 707854 | Holland John | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02285704 | 110300 | | 556.00 |
| 707855 | Holliman Melva | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02267658 | 110300 | | 556.00 |
| 707856 | Hudson Daniel | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01607274 | 110300 | | 556.00 |
| 707857 | Kelly Kimberly | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01399271 | 110300 | | 556.00 |
| 707858 | Lucious Mico | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456286 | 110300 | | 556.00 |
| 707859 | Munday Ashley | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01429210 | 110300 | | 556.00 |
| 707860 | Randall Julius | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01476079 | 110300 | | 556.00 |
| 707861 | Rudzinsky Peter | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01585243 | 110300 | | 556.00 |
| 707863 | Tate Judson | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02261883 | 110300 | | 556.00 |
| 707864 | Taylor Victoria | 5/31/2023 | 4,322.00 | Title 3 Futures Main Act III 20-21 | Payroll | A01479586 | 250266 | | 4,322.00 |
| 707865 | Valrie Althea | 5/31/2023 | 1,390.00 | Unrestricted Mobile Campus | Payroll | A02413479 | 110300 | | 1,390.00 |
| 707866 | Warren Jason | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A00690165 | 110300 | | 556.00 |
| 707867 | Wheat Stephanie | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01443016 | 110300 | | 556.00 |
| 707868 | White Charles | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02439071 | 110300 | | 556.00 |
| 707869 | Williams Kennedy | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01445071 | 110300 | | 556.00 |
| 707870 | Williams LePret | 5/31/2023 | 4,672.75 | Title 3 Futures Main Act III 20-21 | Payroll | A02449420 | 250266 | | 4,672.75 |
| 707871 | Williamson James | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02031564 | 110300 | | 556.00 |
| 707872 | Cunningham Terri | 5/31/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01456238 | 110300 | | 3,797.92 |
| 707873 | McCovey Megan | 5/31/2023 | 3,622.83 | Unrestricted-Central Campus | Payroll | A01456237 | 110600 | | 3,622.83 |
| 707874 | Mickles Marsha | 5/31/2023 | 7,467.89 | Unrestricted Mobile Campus | Payroll | A01397672 | 110300 | | 7,467.89 |
| 707875 | Finley Britney | 5/31/2023 | 638.02 | Unrestricted Shared Services | Payroll | A02295423 | 110100 | | 6,380.17 |
| 707875 | Finley Britney | 5/31/2023 | 5,742.15 | Title 3 Cont Main Act III 23-27 | Payroll | A02295423 | 250270 | | 6,380.17 |
| 707876 | Gill Shermika | 5/31/2023 | 4,497.67 | Title 3 Cont Main Act V 23-27 | Payroll | A01456314 | 250272 | | 4,497.67 |
| 707877 | Love Yolanda | 5/31/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456212 | 250272 | | 4,322.50 |
| 707878 | Mullen Theodore | 5/31/2023 | 3,797.92 | Title 3 Cont Main Act II 23-27 | Payroll | A01397773 | 250269 | | 3,797.92 |
| 707879 | Perry Victoria | 5/31/2023 | 7,166.00 | Unrestricted Mobile Campus | Payroll | A01397722 | 110300 | | 7,166.00 |
| 707880 | Rowser Donjoli | 5/31/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456275 | 250272 | | 4,322.50 |
| 707881 | Thomas Justin | 5/31/2023 | 3,972.25 | Title 3 Cont Main Act II 23-27 | Payroll | A01456312 | 250269 | | 3,972.25 |
| 707882 | Thomas Marandia | 5/31/2023 | 3,486.67 | Unrestricted Shared Services | Payroll | A01468620 | 110100 | | 3,486.67 |
| 707883 | Wallace Terri | 5/31/2023 | 3,623.17 | Title 3 Cont Main Act II 23-27 | Payroll | A01456424 | 250269 | | 3,623.17 |
| 707884 | Westry Marcia | 5/31/2023 | 7,064.50 | Title 3 Cont Main Act II 23-27 | Payroll | A01397742 | 250269 | | 7,064.50 |
| 707885 | Austin Deidre | 5/31/2023 | 3,185.33 | Unrestricted Mobile Campus | Payroll | A01456216 | 110300 | | 3,185.33 |
| 707886 | French Rochelle | 5/31/2023 | 5,654.08 | Unrestricted Shared Services | Payroll | A01456298 | 110100 | | 5,654.08 |
| 707888 | Yates Sinika | 5/31/2023 | 3,010.25 | Unrestricted Mobile Campus | Payroll | A01449444 | 110300 | | 3,010.25 |
| 707889 | McDonald Symentha | 5/31/2023 | 5,110.00 | Unrestricted Mobile Campus | Payroll | A00164164 | 110300 | | 5,110.00 |
| 707890 | Council Latanya | 5/31/2023 | 4,497.67 | Unrestricted Shared Services | Payroll | A01340721 | 110100 | | 4,497.67 |
| 707891 | Murphy Gloria | 5/31/2023 | 4,060.67 | Unrestricted-Southwest Campus | Payroll | A01397725 | 110400 | | 4,060.67 |
| 707892 | Urbanek Philip | 5/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456445 | 110300 | | 7,406.92 |
| 707894 | Sykes Christiane | 5/31/2023 | 2,922.67 | Unrestricted Shared Services | Payroll | A00325577 | 110100 | | 2,922.67 |
| 707896 | Dedeaux Raven | 5/31/2023 | 4,147.33 | Title 3 Cont Main Act II 23-27 | Payroll | A02447829 | 250269 | | 4,147.33 |
| 707897 | Bradley Kaylen | 5/31/2023 | 3,580.92 | Student Support Service | Payroll | A02449689 | 250100 | | 3,580.92 |

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| 707898 | Campbell Kimberly | 5/31/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A00880324 | 110300 | | 6,071.08 |
| 707898 | Campbell Kimberly | 5/31/2023 | 5,654.08 | Student Support Service | Payroll | A00880324 | 250100 | | 6,071.08 |
| 707899 | Gilkerson Erica | 5/31/2023 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02247833 | 110300 | | 7,064.50 |
| 707900 | Hattenstein James | 5/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456294 | 110300 | | 7,406.92 |
| 707901 | Eager Trenton | 5/31/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456268 | 110300 | | 7,585.50 |
| 707902 | Meadows Monica | 5/31/2023 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A01585682 | 110300 | | 7,631.17 |
| 707902 | Meadows Monica | 5/31/2023 | 6,380.17 | Unrestricted-Southwest Campus | Payroll | A01585682 | 110400 | | 7,631.17 |
| 707903 | Keshock Nicole | 5/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02286673 | 110300 | | 7,406.92 |
| 707904 | Pettaway Quinton | 5/31/2023 | 2,834.67 | Title 3 Cont Main Act VII 23-27 | Payroll | A01477734 | 250274 | | 2,834.67 |
| 707905 | Wooten Keidrick | 5/31/2023 | 10,000.58 | Title 3 Continuation Act VI 20-21 | Payroll | A02459938 | 250261 | | 10,000.58 |
| 707906 | Dumas Sarah | 5/31/2023 | 3,535.58 | Unrestricted Mobile Campus | Payroll | A01397768 | 110300 | | 3,535.58 |
| 707907 | Giles Mamie | 5/31/2023 | 7,905.33 | Unrestricted Mobile Campus | Payroll | A01397731 | 110300 | | 7,905.33 |
| 707908 | Hudson Mary | 5/31/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397673 | 110300 | | 4,060.67 |
| 707909 | Little Kelly | 5/31/2023 | 8,973.67 | Unrestricted Shared Services | Payroll | A02297387 | 110100 | | 8,973.67 |
| 707910 | Pate April | 5/31/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A01725628 | 110300 | | 6,722.42 |
| 707911 | St Fleur Tina | 5/31/2023 | 4,498.00 | Unrestricted Mobile Campus | Payroll | A01397772 | 110300 | | 4,498.00 |
| 707912 | White Cynthia | 5/31/2023 | 7,749.17 | Unrestricted Mobile Campus | Payroll | A02282276 | 110300 | | 7,749.17 |
| 707913 | Williams Rhonda | 5/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02346730 | 110300 | | 7,406.92 |
| 707914 | Campbell Madison | 5/31/2023 | 1,698.32 | Unrestricted Shared Services | Payroll | A02482827 | 110100 | | 1,698.32 |
| 707915 | Parrish-Onukwuli Kenya | 5/31/2023 | 7,414.33 | Unrestricted Mobile Campus | Payroll | A01456269 | 110300 | | 7,414.33 |
| 707916 | Williams Irismarie | 5/31/2023 | 2,573.54 | Unrestricted Mobile Campus | Payroll | A01456180 | 110300 | | 2,573.54 |
| 707917 | Crenshaw Reginald | 5/31/2023 | 3,000.00 | Unrestricted Mobile Campus | Payroll | A01456318 | 110300 | | 11,071.99 |
| 707917 | Crenshaw Reginald | 5/31/2023 | 3,551.68 | Title 3 Continuation PA 20-21 | Payroll | A01456318 | 250255 | | 11,071.99 |
| 707917 | Crenshaw Reginald | 5/31/2023 | 4,520.31 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456318 | 250275 | | 11,071.99 |
| 707918 | Gable Laneeka | 5/31/2023 | 2,922.92 | Title 3 Cont Carver Act I 23-27 | Payroll | A01456210 | 250276 | | 2,922.92 |
| 707919 | Payne April | 5/31/2023 | 5,372.75 | Title 3 Cont Carver Act III 23-27 | Payroll | A01397686 | 250278 | | 5,372.75 |
| 707920 | Bumpers Claude | 5/31/2023 | 500.00 | Unrestricted Mobile Campus | Payroll | A01456259 | 110300 | | 9,796.92 |
| 707920 | Bumpers Claude | 5/31/2023 | 9,296.92 | Title 3 Cont Main Act I 23-27 | Payroll | A01456259 | 250268 | | 9,796.92 |
| 707921 | Johnson Brittany | 5/31/2023 | 5,182.92 | Title 3 Continuation Act I 20-21 | Payroll | A02462889 | 250256 | | 5,182.92 |
| 707922 | Purifoy Earl | 5/31/2023 | 3,447.67 | Title 3 Cont Main Act I 23-27 | Payroll | A01456254 | 250268 | | 3,447.67 |
| 707923 | Williams Larry | 5/31/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397770 | 110300 | | 4,060.67 |
| 707924 | Steele Courtney | 5/31/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456311 | 110300 | | 7,585.50 |
| 707925 | Clark Halbert | 5/31/2023 | 3,379.05 | Unrestricted Mobile Campus | Payroll | A01425753 | 110300 | | 3,379.05 |
| 707926 | Harris Karen | 5/31/2023 | 5,293.38 | Unrestricted Mobile Campus | Payroll | A01397767 | 110300 | | 5,293.38 |
| 707927 | James Nathaniel | 5/31/2023 | 3,622.83 | Unrestricted Mobile Campus | Payroll | A01397776 | 110300 | | 3,622.83 |
| 707928 | Patton Anthony | 5/31/2023 | 5,325.75 | Unrestricted Mobile Campus | Payroll | A01397741 | 110300 | | 5,325.75 |
| 707929 | Sullivan Prendis | 5/31/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01397751 | 110300 | | 3,797.92 |
| 707930 | Vandiber Tonikos | 5/31/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A00552344 | 110300 | | 6,722.42 |
| 707931 | Warmack Venita | 5/31/2023 | 3,687.57 | Unrestricted Shared Services | Payroll | A01470813 | 110100 | | 3,687.57 |
| 707932 | Harrison Folayan | 5/31/2023 | 4,994.42 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456220 | 250275 | | 4,994.42 |
| 707933 | Havens Stennett April | 5/31/2023 | 9,967.17 | Unrestricted Shared Services | Payroll | A02461288 | 110100 | | 9,967.17 |
| 707934 | Holder Kenney | 5/31/2023 | 8,099.00 | Unrestricted Mobile Campus | Payroll | A01456176 | 110300 | | 8,099.00 |
| 707935 | Kelly Jacques | 5/31/2023 | 5,372.75 | Unrestricted-Carver Campus | Payroll | A01456429 | 110500 | | 5,372.75 |
| 707936 | Shreves Gary | 5/31/2023 | 3,623.17 | Unrestricted Mobile Campus | Payroll | A01397670 | 110300 | | 3,623.17 |
| 707937 | Smoot Desmond | 5/31/2023 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A01456291 | 110300 | | 4,934.83 |
| 707938 | Wilson Kenneth | 5/31/2023 | 2,060.63 | Unrestricted-Southwest Campus | Payroll | A01402752 | 110400 | | 2,060.63 |
| 707939 | Angle Courtney | 5/31/2023 | 3,098.08 | Unrestricted Mobile Campus | Payroll | A01397702 | 110300 | | 3,098.08 |
| 707940 | Pettway Lee | 5/31/2023 | 3,360.50 | Unrestricted Mobile Campus | Payroll | A01397688 | 110300 | | 3,360.50 |
| 707941 | Thomas Deborah | 5/31/2023 | 3,535.83 | Unrestricted Mobile Campus | Payroll | A01397689 | 110300 | | 3,535.83 |
| 707942 | Harris Adria | 5/31/2023 | 9,149.50 | Unrestricted Mobile Campus | Payroll | A02346965 | 110300 | | 9,149.50 |
| 707943 | Smith Frank | 5/31/2023 | 787.50 | Unrestricted-Southwest Campus | Payroll | A01440106 | 110400 | | 787.50 |
| 707945 | Snell Watisha | 5/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01466124 | 110300 | | 556.00 |
| !0000438 | Acro Service Corporation | 5/30/2023 | 586.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 586.00 |
| !0000439 | Airgas Inc | 5/30/2023 | 130.92 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 130.92 |
| !0000440 | Amazon Capital Services Inc | 5/30/2023 | 206.98 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 1,689.05 |
| !0000440 | Amazon Capital Services Inc | 5/30/2023 | 210.97 | Student Support Service | Materials and Supplies - MS | A02198115 | 250100 | 720500 | 1,689.05 |
| !0000440 | Amazon Capital Services Inc | 5/30/2023 | 544.48 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 1,689.05 |
| !0000440 | Amazon Capital Services Inc | 5/30/2023 | 726.62 | Title 3 Cont Main Act VIII 23-27 | Materials and Supplies - MS | A02198115 | 250275 | 720500 | 1,689.05 |
| !0000441 | Graybar Electric Co Inc. | 5/30/2023 | 35,679.00 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A01349926 | 212210 | 790900 | 35,679.00 |
| !0000442 | Long Lewis of the Shoals Inc. | 5/30/2023 | 38,740.50 | Unrestricted Shared Services | Transportation Equip > $25 000 - CE | A00010390 | 110100 | 792300 | 38,740.50 |
| 112945 | Payroll Payable | 5/26/2023 | 2,457.00 | Payroll Clearing Fund | Payroll Payable | A00010281 | 120000 | 221101 | 2,457.00 |
| 112946 | Payroll Payable | 5/26/2023 | 268.40 | Payroll Clearing Fund | Payroll Payable | A00010146 | 120000 | 221103 | 268.40 |
| 112947 | Payroll Payable | 5/26/2023 | 468.52 | Payroll Clearing Fund | Payroll Payable | A02256181 | 120000 | 221104 | 468.52 |
| 112948 | Payroll Payable | 5/26/2023 | 1,344.00 | Payroll Clearing Fund | Payroll Payable | A02323677 | 120000 | 221170 | 1,344.00 |
| 112949 | Payroll Payable | 5/26/2023 | 1,351.69 | Payroll Clearing Fund | Payroll Payable | A02466669 | 120000 | 221190 | 1,351.69 |
| 112950 | Payroll Payable | 5/26/2023 | 7.50 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221116 | 2,531.14 |
| 112950 | Payroll Payable | 5/26/2023 | 189.39 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221102 | 2,531.14 |
| 112950 | Payroll Payable | 5/26/2023 | 289.34 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221112 | 2,531.14 |
| 112950 | Payroll Payable | 5/26/2023 | 774.91 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221100 | 2,531.14 |
| 112950 | Payroll Payable | 5/26/2023 | 1,270.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 220700 | 2,531.14 |
| 112951 | Payroll Payable | 5/26/2023 | 304.00 | Payroll Clearing Fund | Payroll Payable | A02202707 | 120000 | 221190 | 304.00 |
| 112952 | Payroll Payable | 5/26/2023 | 320.97 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 221190 | 320.97 |
| 112953 | Payroll Payable | 5/26/2023 | 170.00 | Payroll Clearing Fund | Payroll Payable | A02256725 | 120000 | 221114 | 170.00 |
| 112954 | Payroll Payable | 5/26/2023 | 650.00 | Payroll Clearing Fund | Payroll Payable | A01374569 | 120000 | 221115 | 650.00 |
| 112920 | 100 Black Men | 5/25/2023 | 1,200.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02254180 | 110100 | 750100 | 1,200.00 |
| 112921 | ACCS President's Association | 5/25/2023 | 300.00 | Unrestricted Shared Services | Registration Fees- IS | A01352813 | 110100 | 710700 | 300.00 |
| 112922 | Air Masters Mechanical In | 5/25/2023 | 16,882.14 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02198171 | 920300 | 751100 | 16,882.14 |
| 112923 | Alabama Community College System | 5/25/2023 | 20,950.00 | Unrestricted Shared Services | Bond Reserve Fee Expense - OOS | A01370406 | 110100 | 750400 | 125,700.00 |
| 112923 | Alabama Community College System | 5/25/2023 | 104,750.00 | Unrestricted Shared Services | ACCS Enhancement Fee Expense - OOS | A01370406 | 110100 | 753000 | 125,700.00 |
| 112924 | ALAFAB Inc. | 5/25/2023 | 9,612.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02465635 | 110300 | 720500 | 9,612.00 |
| 112925 | Cancelled Check | 5/25/2023 | - | | | | | | |
| 112926 | AT&T Corp. | 5/25/2023 | 195.71 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 195.71 |
| 112927 | Bowers Dwayne | 5/25/2023 | 987.71 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01456193 | 250259 | 715100 | 987.71 |
| 112928 | Colonial Trailways | 5/25/2023 | 6,830.00 | Unrestricted Shared Services | Commercial Transportation - IS | A02202146 | 110100 | 710100 | 6,830.00 |
| 112929 | Davis Photography | 5/25/2023 | 875.00 | State LPN FUnds | Other Contractual Services - PS | A02197996 | 229002 | 731400 | 875.00 |
| 112930 | Display Gallery Inc. | 5/25/2023 | 280.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02291192 | 110100 | 720500 | 280.00 |
| 112931 | FedEx | 5/25/2023 | 98.93 | Unrestricted Mobile Campus | Postage - OOS | A00010219 | 110300 | 751200 | 98.93 |
| 112932 | Hartman Publishing Inc. | 5/25/2023 | 742.67 | AE - State Regular | Materials and Supplies - MS | A01350135 | 224100 | 720500 | 742.67 |
| 112933 | JW Grad Services | 5/25/2023 | 1,142.50 | AE-Federal Regular | Materials and Supplies - MS | A02254257 | 214100 | 720500 | 1,142.50 |
| 112934 | Magna Publications Inc | 5/25/2023 | 4,283.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01349436 | 250259 | 715100 | 4,283.00 |
| 112935 | Mobile Glass Llc | 5/25/2023 | 4,510.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198327 | 110300 | 751100 | 4,510.00 |
| 112936 | NACADA | 5/25/2023 | 495.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01349586 | 250259 | 710100 | 495.00 |
| 112937 | National Assoc Of Student Financial Aid Admin | 5/25/2023 | 300.00 | Unrestricted Shared Services | Memberships - PS | A01349670 | 110100 | 731300 | 300.00 |
| 112938 | Porter Timothy | 5/25/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02273485 | 110400 | 731600 | 200.00 |
| 112939 | Publix Super Markets Inc | 5/25/2023 | 527.40 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350401 | 110500 | 720500 | 527.40 |
| 112940 | SACRAO | 5/25/2023 | 125.00 | Unrestricted Shared Services | Memberships - PS | A01349536 | 110100 | 731300 | 125.00 |
| 112941 | Southern Assoc of Colleges & School Comm | 5/25/2023 | 1,000.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02262198 | 250259 | 715100 | 1,000.00 |
| 112942 | Cancelled Check | 5/25/2023 | - | | | | | | |
| 112943 | Cancelled Check | 5/25/2023 | - | | | | | | |
| 112944 | Willis Bridgette | 5/25/2023 | 435.44 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01603021 | 250259 | 715100 | 435.44 |
| !0000417 | Eager Trenton | 5/24/2023 | 177.57 | Wildcat Club | Deposits Held for Others - Agency | A01456268 | 810230 | 240800 | 457.42 |
| !0000417 | Eager Trenton | 5/24/2023 | 279.85 | Unrestricted Shared Services | Materials and Supplies - MS | A01456268 | 110100 | 720500 | 457.42 |
| !0000418 | McGallagher Hudson | 5/24/2023 | 1,809.04 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01397763 | 250259 | 715100 | 3,618.08 |
| !0000419 | Oberholtzer Brian | 5/24/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02449715 | 110400 | 731600 | 280.00 |
| !0000420 | Parker Clarence | 5/24/2023 | 1,004.70 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02400101 | 250259 | 715100 | 1,004.70 |
| !0000421 | Acro Service Corporation | 5/24/2023 | 1,758.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 1,758.00 |

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| !0000422 | Airgas Inc | 5/24/2023 | 1,413.10 | Unrestricted-Carver Campus | Short-Term Equipment Rentals - OOS | A01351012 | 110500 | 751600 | 1,413.10 |
| !0000423 | Alabama Relocation Services | 5/24/2023 | 1,945.00 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02249293 | 110400 | 751100 | 1,945.00 |
| !0000424 | Amazon Capital Services Inc | 5/24/2023 | (50.99) | Title 3 Contination CAR Act I 20-21 | Materials and Supplies - MS | A02198115 | 250263 | 720500 | 3,989.61 |
| !0000424 | Amazon Capital Services Inc | 5/24/2023 | 105.26 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 3,989.61 |
| !0000424 | Amazon Capital Services Inc | 5/24/2023 | 141.39 | Unrestricted-Southwest Campus | Grants Awards and Prizes - OOS | A02198115 | 110400 | 750800 | 3,989.61 |
| !0000424 | Amazon Capital Services Inc | 5/24/2023 | 338.05 | Student Support Service | Materials and Supplies - MS | A02198115 | 250100 | 720500 | 3,989.61 |
| !0000424 | Amazon Capital Services Inc | 5/24/2023 | 3,455.90 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 3,989.61 |
| !0000425 | Calagaz Printing Inc. | 5/24/2023 | 3,289.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02252689 | 110100 | 750100 | 3,289.00 |
| !0000426 | Cintas Corporation | 5/24/2023 | 434.51 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 434.51 |
| !0000427 | Coast Safe & Lock | 5/24/2023 | 202.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02252118 | 110100 | 751100 | 202.00 |
| !0000428 | Dees Paper | 5/24/2023 | 5,835.00 | Unrestricted Shared Services | Equipment - non capitalized - MS | A02252092 | 110100 | 720300 | 5,835.00 |
| !0000429 | Gilmore Moving & Storage Inc | 5/24/2023 | 223.22 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A00010381 | 110300 | 751100 | 223.22 |
| !0000430 | Graduate Supply House Inc | 5/24/2023 | 13,999.50 | Unrestricted Shared Services | Graduation Expenses - OOS | A01371147 | 110100 | 751000 | 13,999.50 |
| !0000431 | NCS Pearson Inc | 5/24/2023 | 602.44 | DE ACCSO | Materials and Supplies - MS | A00010398 | 222005 | 720500 | 602.44 |
| !0000432 | Saints Security Llc | 5/24/2023 | 36,135.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 36,135.00 |
| !0000433 | Standard Roofing of Montgomery Inc | 5/24/2023 | 30,770.00 | R&R Mobile Campus | Building Alterations - CE | A01350077 | 920300 | 790100 | 30,770.00 |
| !0000434 | Technical and Educational Training Aids Inc | 5/24/2023 | 91,000.00 | CRRSAA - HEERF II Institutional | Furniture and Equip > $25K - CE | A00010187 | 212010 | 791200 | 91,000.00 |
| !0000435 | Turner Paul | 5/24/2023 | 400.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A00803856 | 110400 | 731600 | 400.00 |
| !0000436 | Tyco Integrated Security LLC | 5/24/2023 | 1,152.13 | Unrestricted Shared Services | Other Contractual Services - PS | A01366858 | 110100 | 731400 | 1,152.13 |
| !0000437 | Wesco Gas & Welding Supply Inc. | 5/24/2023 | 187.20 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A01379330 | 110400 | 731400 | 187.20 |
| !0000411 | ACT Inc | 5/23/2023 | 242.00 | AE - State Regular | Other Contractual Services - PS | A00010341 | 224100 | 731400 | 242.00 |
| !0000412 | Airgas Inc | 5/23/2023 | 377.48 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 377.48 |
| !0000413 | Amazon Capital Services Inc | 5/23/2023 | (444.96) | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 881.18 |
| !0000413 | Amazon Capital Services Inc | 5/23/2023 | 343.42 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 881.18 |
| !0000413 | Amazon Capital Services Inc | 5/23/2023 | 982.72 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 881.18 |
| !0000414 | Blankenship's Universal Supply | 5/23/2023 | 185.48 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 185.48 |
| !0000415 | Dees Paper | 5/23/2023 | 3,274.87 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02252092 | 110400 | 720500 | 3,274.87 |
| !0000416 | WEX BANK | 5/23/2023 | 524.82 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02248930 | 110100 | 751100 | 12,320.23 |
| !0000416 | WEX BANK | 5/23/2023 | 1,455.02 | Unrestricted Mobile Campus | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110300 | 750700 | 12,320.23 |
| !0000416 | WEX BANK | 5/23/2023 | 1,709.31 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110100 | 750700 | 12,320.23 |
| !0000416 | WEX BANK | 5/23/2023 | 8,631.08 | Truck Driving Consortium | Gasoline & Oil - Motor Veh - OOS | A02248930 | 227003 | 750700 | 12,320.23 |
| D0000208 | Regions Bank | 5/23/2023 | 112.08 | Student Support Service | Other Travel Expenses - IS | A01361056 | 250100 | 710800 | 3,542.11 |
| D0000208 | Regions Bank | 5/23/2023 | 150.00 | ALAMAP Grant 2020 | Other Travel Expenses - IS | A01361056 | 250181 | 710800 | 3,542.11 |
| D0000208 | Regions Bank | 5/23/2023 | 352.70 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A01361056 | 110300 | 710800 | 3,542.11 |
| D0000208 | Regions Bank | 5/23/2023 | 799.85 | Student Support Service | Commercial Transportation - IS | A01361056 | 250100 | 710100 | 3,542.11 |
| D0000208 | Regions Bank | 5/23/2023 | 2,127.48 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A01361056 | 110400 | 710800 | 3,542.11 |
| D0000209 | Regions Financial Corporation | 5/23/2023 | 104.00 | SNAP | Materials and Supplies - MS | A02401870 | 211100 | 720500 | 16,064.04 |
| D0000209 | Regions Financial Corporation | 5/23/2023 | 1,037.50 | Unrestricted Shared Services | Culinary Consumables | A02401870 | 110100 | 720200 | 16,064.04 |
| D0000209 | Regions Financial Corporation | 5/23/2023 | 1,296.40 | Unrestricted Shared Services | Commercial Transportation - OS | A02401870 | 110100 | 715100 | 16,064.04 |
| D0000209 | Regions Financial Corporation | 5/23/2023 | 2,036.90 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A02401870 | 110400 | 710800 | 16,064.04 |
| D0000209 | Regions Financial Corporation | 5/23/2023 | 4,420.34 | Unrestricted Mobile Campus | Conus (meals) - IS | A02401870 | 110300 | 710200 | 16,064.04 |
| D0000209 | Regions Financial Corporation | 5/23/2023 | 7,168.90 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A02401870 | 250271 | 715100 | 16,064.04 |
| !0000387 | Black Diana | 5/19/2023 | 1,657.72 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A02220460 | 110300 | 715600 | 1,657.72 |
| !0000388 | Lofton Sr Anthony | 5/19/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02275875 | 110400 | 731600 | 280.00 |
| !0000389 | Parrott Ned | 5/19/2023 | 6,303.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02285031 | 110300 | 751100 | 6,303.00 |
| !0000390 | ACEN | 5/19/2023 | 699.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01349711 | 250259 | 715100 | 699.00 |
| !0000391 | All Over Janitorial Services Inc. | 5/19/2023 | 31,600.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02405279 | 110100 | 731400 | 31,600.00 |
| !0000392 | Calagaz Printing Inc. | 5/19/2023 | 332.16 | Title 3 Cont Main Act I 23-27 | Materials and Supplies - MS | A02252689 | 250268 | 720500 | 11,516.63 |
| !0000392 | Calagaz Printing Inc. | 5/19/2023 | 416.35 | Unrestricted Shared Services | Printing and Binding - OOS | A02252689 | 110100 | 751300 | 11,516.63 |
| !0000392 | Calagaz Printing Inc. | 5/19/2023 | 780.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02252689 | 110100 | 720500 | 11,516.63 |
| !0000392 | Calagaz Printing Inc. | 5/19/2023 | 9,988.12 | Unrestricted Shared Services | Graduation Expenses - OOS | A02252689 | 110100 | 751000 | 11,516.63 |
| !0000393 | CDW LLC | 5/19/2023 | 53,647.00 | Title 3 Continuation Act VII 20-21 | Technology > $25K - CE | A01372022 | 250262 | 792100 | 53,647.00 |
| !0000394 | Cintas Corporation | 5/19/2023 | 811.90 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 811.90 |
| !0000395 | Comcast Cablevision | 5/19/2023 | 150.82 | Unrestricted Shared Services | Subscriptions - OOS | A02198485 | 110100 | 751700 | 150.82 |
| !0000396 | Comcast Cablevision | 5/19/2023 | 497.40 | Unrestricted-Southwest Campus | Cable - UC | A02198485 | 110400 | 740100 | 497.40 |
| !0000397 | Gulf Coast Tours Inc. | 5/19/2023 | 475.00 | Student Support Service | Commercial Transportation - IS | A02201670 | 250100 | 710100 | 475.00 |
| !0000398 | Massett Supply Company | 5/19/2023 | 1,732.80 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02337108 | 227003 | 751100 | 1,732.80 |
| !0000399 | Mobile Mini Inc. | 5/19/2023 | 350.48 | Unrestricted Mobile Campus | Short-Term Equipment Rentals - OOS | A02405282 | 110300 | 751600 | 350.48 |
| !0000400 | Mobile Site Collection | 5/19/2023 | 441.00 | AE - State Regular | Other Contractual Services - PS | A02271952 | 224100 | 731400 | 441.00 |
| !0000401 | ECAS LLC | 5/19/2023 | 2,130.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02358217 | 110300 | 720500 | 2,130.00 |
| !0000402 | Persons Service Co Llc | 5/19/2023 | 1,154,275.88 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198256 | 212210 | 790900 | 1,154,275.88 |
| !0000403 | Photoholix Photobooth | 5/19/2023 | 2,200.00 | Unrestricted Shared Services | Graduation Expenses - OOS | A02360157 | 110100 | 751000 | 2,200.00 |
| !0000404 | Quick Buildings Modular LLC | 5/19/2023 | 25,195.50 | R&R Mobile Campus | Improvements - Other - CE | A02450119 | 920300 | 791300 | 25,195.50 |
| !0000405 | Textbook Brokers Tanner | 5/19/2023 | 1,806.80 | Bookstore - Shared Services | Bookstore - AP | A01349695 | 310100 | 210100 | 1,806.80 |
| !0000406 | University of Texas at Austin | 5/19/2023 | 380.00 | Title 3 Futures Main Activ II 20-21 | Memberships - PS | A01350617 | 250265 | 731300 | 1,200.00 |
| !0000406 | University of Texas at Austin | 5/19/2023 | 820.00 | Title 3 Futures Main Act III 20-21 | Memberships - PS | A01350617 | 250266 | 731300 | 1,200.00 |
| !0000407 | Thompson Tractor Company | 5/19/2023 | 298.33 | AE - State Regular | Materials and Supplies - MS | A01350900 | 224100 | 720500 | 298.33 |
| !0000408 | Virginia Wrecking Co. Inc | 5/19/2023 | 42,474.32 | R&R Mobile Campus | Other Contractual Services - PS | A02262942 | 920300 | 731400 | 42,474.32 |
| !0000409 | W.W. Grainger Inc. | 5/19/2023 | 101.04 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349927 | 110400 | 720500 | 101.04 |
| !0000410 | Yardstore/The Yard | 5/19/2023 | 370.22 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02466592 | 110300 | 720500 | 370.22 |
| 112857 | Accreditation Council for BusinessSchools and Programs | 5/19/2023 | 885.00 | Unrestricted Mobile Campus | Memberships - PS | A02242905 | 110300 | 731300 | 2,950.00 |
| 112857 | Accreditation Council for BusinessSchools and Programs | 5/19/2023 | 2,065.00 | Unrestricted Mobile Campus | Accreditation Expense - PS | A02242905 | 110300 | 730200 | 2,950.00 |
| 112858 | Acuity Specialty Products Inc | 5/19/2023 | 186.50 | Truck Driving Consortium | Maintenance & Repairs - OOS | A01382564 | 227003 | 751100 | 186.50 |
| 112859 | Cancelled Check | 5/19/2023 | - | | | | | | |
| 112860 | Student Payment | 5/19/2023 | 614.50 | Unrestricted Shared Services | Clearing Refunds - SP | A01489071 | 110100 | 230200 | 614.50 |
| 112861 | APlus Physical Theraphy | 5/19/2023 | 4,719.00 | Unrestricted Shared Services | Athletic Insurance Deductible - PS | A02458275 | 110100 | 730300 | 4,719.00 |
| 112862 | Arey Jones Company | 5/19/2023 | 17,250.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02351339 | 110100 | 731400 | 17,250.00 |
| 112863 | AT&T Corp. | 5/19/2023 | 2,738.56 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 2,738.56 |
| 112864 | AT&T Mobility II LLC | 5/19/2023 | 21.80 | Unrestricted Shared Services | Landline Phones - UC | A01352568 | 110100 | 740500 | 2,228.86 |
| 112864 | AT&T Mobility II LLC | 5/19/2023 | 43.60 | Unrestricted Mobile Campus | Wireless Phones - UC | A01352568 | 110300 | 740800 | 2,228.86 |
| 112864 | AT&T Mobility II LLC | 5/19/2023 | 86.96 | Unrestricted-Southwest Campus | Wireless Phones - UC | A01352568 | 110400 | 740800 | 2,228.86 |
| 112864 | AT&T Mobility II LLC | 5/19/2023 | 601.94 | Unrestricted Shared Services | Wireless Phones - UC | A01352568 | 110100 | 740800 | 2,228.86 |
| 112864 | AT&T Mobility II LLC | 5/19/2023 | 1,474.56 | AE - State Regular | Internet - UC | A01352568 | 224100 | 740400 | 2,228.86 |
| 112865 | Bagby Russell Electric In | 5/19/2023 | 1,731.51 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02198116 | 110100 | 751100 | 1,731.51 |
| 112866 | Blackmarr Devin | 5/19/2023 | 15.00 | Unrestricted Mobile Campus | Advertising & Promotions - OOS | A02335042 | 110300 | 750100 | 15.00 |
| 112867 | Cc's Classic Catering Llc | 5/19/2023 | 5,957.00 | Unrestricted Shared Services | Culinary Consumables | A02198406 | 110100 | 720200 | 5,957.00 |
| 112868 | Cidi Labs LLC | 5/19/2023 | 3,040.00 | Title 3 Futures Main Activ II 20-21 | Computer Software(non capital) - MS | A02257215 | 250265 | 720100 | 3,040.00 |
| 112869 | Cancelled Check | 5/19/2023 | - | | | | | | |
| 112870 | Corley Jason | 5/19/2023 | 1,004.70 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01397740 | 250259 | 715100 | 1,004.70 |
| 112871 | Darawich Gene | 5/19/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A01649407 | 110400 | 731600 | 200.00 |
| 112872 | Dodd Bruce | 5/19/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A00806344 | 110400 | 731600 | 200.00 |
| 112873 | Cancelled Check | 5/19/2023 | - | | | | | | |
| 112874 | Gable Nakita | 5/19/2023 | 44.00 | ALAMAP Grant 2020 | Other Travel Expenses - IS | A01443020 | 250181 | 710800 | 44.00 |
| 112875 | Gilkerson Erica | 5/19/2023 | 2,319.30 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02247833 | 250259 | 715100 | 2,319.30 |
| 112876 | Student Payment | 5/19/2023 | 554.18 | Unrestricted Shared Services | Clearing Refunds - SP | A01454673 | 110100 | 230200 | 554.18 |
| 112877 | Cancelled Check | 5/19/2023 | - | | | | | | |
| 112878 | Hand Arendall Harrison Sale LLC | 5/19/2023 | 292.50 | Unrestricted Shared Services | Legal Services - PS | A00010175 | 110100 | 731200 | 292.50 |
| 112879 | Cancelled Check | 5/19/2023 | - | | | | | | |
| 112880 | Johnson Ricky | 5/19/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02293571 | 110400 | 731600 | 200.00 |
| 112881 | Student Payment | 5/19/2023 | 39.05 | Unrestricted Shared Services | Clearing Refunds - SP | A01484948 | 110100 | 230200 | 39.05 |
| 112882 | Cancelled Check | 5/19/2023 | - | | | | | | |
| 112883 | Kajeet Inc | 5/19/2023 | 4,741.20 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02249583 | 250261 | 731400 | 4,741.20 |
| 112884 | Lassiter Samuel | 5/19/2023 | 200.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01457434 | 110300 | 731600 | 200.00 |
| 112885 | Cancelled Check | 5/19/2023 | - | | | | | | |
| 112886 | Learning Labs Inc | 5/19/2023 | 167,000.00 | On-Job-Training ALDOT | Furniture and Equip > $25K - CE | A01349605 | 217010 | 791200 | 167,000.00 |
| 112887 | Lester Turner | 5/19/2023 | 1,226.17 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02306975 | 250259 | 715100 | 1,226.17 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 112888 | Student Payment | 5/19/2023 | 135.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01487817 | 110100 | 230200 | 135.00 |
| 112889 | Manufacturing Skill Standards Council | 5/19/2023 | 1,215.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A00010255 | 110400 | 731400 | 1,215.00 |
| 112890 | Student Payment | 5/19/2023 | 135.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01463351 | 110100 | 230200 | 135.00 |
| 112891 | Student Payment | 5/19/2023 | 135.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01472371 | 110100 | 230200 | 135.00 |
| 112892 | Student Payment | 5/19/2023 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02452341 | 110100 | 230200 | 65.00 |
| 112893 | Mobile Fence | 5/19/2023 | 2,234.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02198489 | 110400 | 731400 | 2,234.00 |
| 112894 | National Center for Construction Education and Research | 5/19/2023 | 299.00 | Unrestricted-Carver Campus | Registration Fees- OS | A00010247 | 110500 | 715500 | 299.00 |
| 112895 | Nature Indoors | 5/19/2023 | 300.00 | Unrestricted Shared Services | Graduation Expenses - OOS | A02259864 | 110100 | 751000 | 300.00 |
| 112896 | Office Depot | 5/19/2023 | 106.29 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 1,159.38 |
| 112896 | Office Depot | 5/19/2023 | 1,053.09 | AE - State Regular | Materials and Supplies - MS | A01349944 | 224100 | 720500 | 1,159.38 |
| 112897 | Student Payment | 5/19/2023 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01474244 | 110100 | 230200 | 65.00 |
| 112898 | Student Payment | 5/19/2023 | 135.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01481796 | 110100 | 230200 | 135.00 |
| 112899 | Student Payment | 5/19/2023 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01478515 | 110100 | 230200 | 65.00 |
| 112900 | Cancelled Check | 5/19/2023 | - | | | | | | |
| 112901 | Student Payment | 5/19/2023 | 134.50 | Unrestricted Shared Services | Clearing Refunds - SP | A01474863 | 110100 | 230200 | 134.50 |
| 112902 | Rogers Janice | 5/19/2023 | 123.72 | Unrestricted Shared Services | Graduation Expenses - OOS | A01412686 | 110100 | 751000 | 123.72 |
| 112903 | SESAC Rights Management INC | 5/19/2023 | 42.68 | Unrestricted Shared Services | Other Professional Fees - PS | A02204110 | 110100 | 731600 | 42.68 |
| 112904 | SESAC Rights Management INC | 5/19/2023 | 338.57 | Unrestricted Shared Services | Other Professional Fees - PS | A02204110 | 110100 | 731600 | 338.57 |
| 112905 | Sheffield Ernest | 5/19/2023 | 1,543.63 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02419880 | 250259 | 715100 | 1,543.63 |
| 112906 | Student Payment | 5/19/2023 | 135.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01459763 | 110100 | 230200 | 135.00 |
| 112907 | Southern Assoc of Colleges & School Comm | 5/19/2023 | 1,000.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02262198 | 250259 | 715100 | 1,000.00 |
| 112908 | Southern Association of Colleges with Associate Degrees | 5/19/2023 | 9,125.00 | Unrestricted Shared Services | Memberships - PS | A01349687 | 110100 | 731300 | 9,125.00 |
| 112909 | Cancelled Check | 5/19/2023 | - | | | | | | |
| 112910 | Student Payment | 5/19/2023 | 135.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01460073 | 110100 | 230200 | 135.00 |
| 112911 | Student Payment | 5/19/2023 | 1,920.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01432122 | 110100 | 230200 | 1,920.00 |
| 112912 | United Rentals | 5/19/2023 | 791.34 | Unrestricted Shared Services | Other Contractual Services - PS | A01349486 | 110100 | 731400 | 791.34 |
| 112913 | Student Payment | 5/19/2023 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01421606 | 110100 | 230200 | 65.00 |
| 112914 | Student Payment | 5/19/2023 | 62.96 | Unrestricted Shared Services | Clearing Refunds - SP | A01488816 | 110100 | 230200 | 62.96 |
| 112915 | Cancelled Check | 5/19/2023 | - | | | | | | |
| 112916 | Student Payment | 5/19/2023 | 135.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01435837 | 110100 | 230200 | 135.00 |
| 112917 | Cancelled Check | 5/19/2023 | - | | | | | | |
| 112918 | Student Payment | 5/19/2023 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02250161 | 110100 | 230200 | 65.00 |
| 112919 | Student Payment | 5/19/2023 | 123.30 | Unrestricted Shared Services | Clearing Refunds - SP | A01443623 | 110100 | 230200 | 123.30 |
| !0000384 | Lesueur Shelia | 5/17/2023 | 450.00 | R&R Mobile Campus | Maintenance & Repairs - OOS | A01456446 | 920300 | 751100 | 450.00 |
| !0000385 | Blankenship's Universal Supply | 5/17/2023 | 632.40 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 632.40 |
| !0000386 | Long Lewis of the Shoals Inc. | 5/17/2023 | 38,740.50 | Unrestricted Shared Services | Transportation Equip > $25 000 - CE | A00010390 | 110100 | 792300 | 38,740.50 |
| 112854 | ALLDATA LLC | 5/12/2023 | 975.00 | Unrestricted-Southwest Campus | Subscriptions - OOS | A01353128 | 110400 | 751700 | 975.00 |
| 112855 | ELSEVIER INC. | 5/12/2023 | 5,328.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02476378 | 110300 | 720500 | 5,328.00 |
| 112856 | Greggs Artheldia | 5/12/2023 | 44.00 | ALAMAP Grant 2020 | Other Travel Expenses - IS | A01456293 | 250181 | 710800 | 44.00 |
| !0000368 | Host Lydia | 5/11/2023 | 1,892.41 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01456199 | 250259 | 715100 | 1,892.41 |
| !0000369 | Rodgers Lachan | 5/11/2023 | 1,383.12 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01456200 | 250271 | 715100 | 1,383.12 |
| !0000370 | Acro Service Corporation | 5/11/2023 | 461.48 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 461.48 |
| !0000371 | Amazon Capital Services Inc | 5/11/2023 | 499.98 | Title 3 Cont Main Act I 23-27 | Materials and Supplies - MS | A02198115 | 250268 | 720500 | 2,086.41 |
| !0000371 | Amazon Capital Services Inc | 5/11/2023 | 604.03 | Unrestricted Shared Services | Graduation Expenses - OOS | A02198115 | 110100 | 751000 | 2,086.41 |
| !0000371 | Amazon Capital Services Inc | 5/11/2023 | 982.40 | Title 3 Contination CAR Act I 20-21 | Materials and Supplies - MS | A02198115 | 250263 | 720500 | 2,086.41 |
| !0000372 | Bay Landscaping Inc | 5/11/2023 | 12,026.58 | Unrestricted Shared Services | Other Contractual Services - PS | A02249142 | 110100 | 731400 | 12,026.58 |
| !0000373 | Calagaz Printing Inc. | 5/11/2023 | 528.78 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02252689 | 110100 | 750100 | 528.78 |
| !0000374 | CDW LLC | 5/11/2023 | 512.51 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A01372022 | 110300 | 720300 | 512.51 |
| !0000375 | Cintas Corporation | 5/11/2023 | 1,919.65 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 1,919.65 |
| !0000376 | Encoura LLC | 5/11/2023 | 2,420.00 | Unrestricted Shared Services | Subscriptions - OOS | A02336164 | 110100 | 751700 | 2,420.00 |
| !0000377 | Goodwyn Mills Cawood LLC | 5/11/2023 | 52,304.13 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198363 | 212210 | 790900 | 52,304.13 |
| !0000378 | Hunter Security Inc. | 5/11/2023 | 710.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 710.00 |
| !0000379 | Midwest Library Service | 5/11/2023 | 27.89 | Title 3 Contination CAR Act I 20-21 | Books - CE | A01373366 | 250263 | 790600 | 27.89 |
| !0000380 | MW Rogers Construction Company LLC | 5/11/2023 | 967,362.15 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02320894 | 212210 | 790900 | 967,362.15 |
| !0000381 | PMT Publishing | 5/11/2023 | 2,400.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A00010334 | 110100 | 750100 | 2,400.00 |
| !0000382 | White-Spunner ConstructionLLC | 5/11/2023 | 251,116.49 | Unexpended Plant Shared Services | Construction in Progress - CE | A02403145 | 910100 | 790900 | 251,116.49 |
| !0000383 | Wrico Signs Inc | 5/11/2023 | 8,180.00 | R&R Southwest Campus | Maintenance & Repairs - OOS | A02197997 | 920400 | 751100 | 8,180.00 |
| 112821 | American Physical Therapy Association | 5/11/2023 | 800.00 | Unrestricted Mobile Campus | Computer Software(non capital) - MS | A01349876 | 110300 | 720100 | 800.00 |
| 112822 | American Technical Education Association | 5/11/2023 | 500.00 | Unrestricted Shared Services | Registration Fees- IS | A01350609 | 110100 | 710700 | 500.00 |
| 112823 | Andrews Cameron | 5/11/2023 | 2,000.00 | Softball | Deposits Held for Others - Agency | A02424389 | 810208 | 240800 | 2,000.00 |
| 112824 | AT&T Corp. | 5/11/2023 | 556.31 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 556.31 |
| 112825 | ATT DataComm LLC | 5/11/2023 | 81.91 | Unrestricted Shared Services | Landline Phones - UC | A02249284 | 110100 | 740500 | 330.14 |
| 112825 | ATT DataComm LLC | 5/11/2023 | 248.23 | Unrestricted-Southwest Campus | Landline Phones - UC | A02249284 | 110400 | 740500 | 330.14 |
| 112826 | Bama Pest Control Inc | 5/11/2023 | 1,201.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198425 | 110100 | 731400 | 1,201.00 |
| 112827 | Bravi Natalie | 5/11/2023 | 303.52 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02457379 | 250259 | 710100 | 303.52 |
| 112828 | Business Council of Alabama | 5/11/2023 | 1,000.00 | Unrestricted Shared Services | Memberships - PS | A00010307 | 110100 | 731300 | 1,000.00 |
| 112829 | Charles Olivier | 5/11/2023 | 1,321.24 | Unrestricted Shared Services | Other Travel Expenses - OS | A01375916 | 110100 | 715600 | 1,321.24 |
| 112830 | Charter Tire LLC | 5/11/2023 | 75.00 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02197934 | 227003 | 751100 | 75.00 |
| 112831 | Coast Safe & Lock | 5/11/2023 | 623.00 | Unrestricted-Carver Campus | Other Contractual Services - PS | A02252118 | 110500 | 731400 | 623.00 |
| 112832 | Continental Service Group Inc | 5/11/2023 | 31.71 | Unrestricted Shared Services | Other Contractual Services - PS | A01350629 | 110100 | 731400 | 31.71 |
| 112833 | Credentials Inc | 5/11/2023 | 139.20 | Unrestricted Shared Services | Other Contractual Services - PS | A01350370 | 110100 | 731400 | 139.20 |
| 112834 | Davis Darlisha | 5/11/2023 | 21.56 | Truck Driving Consortium | Materials and Supplies - MS | A02442094 | 227003 | 720500 | 21.56 |
| 112835 | Dickey 's Barbecue Pit #732 | 5/11/2023 | 882.50 | Unrestricted Mobile Campus | Professional Development - PS | A02410315 | 110300 | 731700 | 882.50 |
| 112836 | Dorsett Productions Unlimited LLC | 5/11/2023 | 30,875.00 | Unrestricted Shared Services | Graduation Expenses - OOS | A02251267 | 110100 | 751000 | 30,875.00 |
| 112837 | Ecosouth Services of Mobile LLC | 5/11/2023 | 1,334.18 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02356810 | 110300 | 751100 | 1,334.18 |
| 112838 | Cancelled Check | 5/11/2023 | - | | | | | | |
| 112839 | Greggs Artheldia | 5/11/2023 | 100.00 | Unrestricted Mobile Campus | Conus (meals) - IS | A01456293 | 110300 | 710200 | 200.00 |
| 112839 | Greggs Artheldia | 5/11/2023 | 100.00 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A01456293 | 110300 | 710800 | 200.00 |
| 112840 | L&W Supply Corporation | 5/11/2023 | 220.93 | Unrestricted Shared Services | Materials and Supplies - MS | A01379808 | 110100 | 720500 | 220.93 |
| 112841 | Student Payment | 5/11/2023 | 3,570.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01595146 | 110100 | 230200 | 3,570.00 |
| 112842 | Mob Cnty Wtr Swr | 5/11/2023 | 54.76 | Unrestricted Distance Ed | Water & Sewer - UC | A02198201 | 110200 | 740600 | 54.76 |
| 112843 | Mobile Area Water and Sewer System | 5/11/2023 | 21,765.60 | Unrestricted Shared Services | Water & Sewer - UC | A02248997 | 110100 | 740600 | 21,765.60 |
| 112844 | Student Payment | 5/11/2023 | 437.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02435370 | 110100 | 230200 | 437.00 |
| 112845 | Nature Indoors | 5/11/2023 | 200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02259864 | 110300 | 731400 | 200.00 |
| 112846 | NC3 Nat'l Coalition of Certification Cntrs | 5/11/2023 | 1,190.00 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A01350039 | 110300 | 715600 | 1,190.00 |
| 112847 | Office Depot | 5/11/2023 | 326.91 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349944 | 110300 | 720500 | 326.91 |
| 112848 | Proforma Green Marketing | 5/11/2023 | 91.00 | Student Support Service | Materials and Supplies - MS | A01350789 | 250100 | 720500 | 91.00 |
| 112849 | SAMS CLUB DIRECT | 5/11/2023 | 81.54 | Student Support Service | Culinary Consumables | A02248884 | 250100 | 720200 | 81.54 |
| 112850 | Southern Association for College Admission Counseling (SACAC | 5/11/2023 | 250.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02269269 | 250259 | 715100 | 250.00 |
| 112851 | Southern Cleaning Service Inc. / SCSI | 5/11/2023 | 1,300.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01361124 | 110300 | 751100 | 1,300.00 |
| 112852 | Stamps Daphne | 5/11/2023 | 44.45 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01456222 | 110400 | 720500 | 44.45 |
| 112853 | Steele Courtney | 5/11/2023 | 303.52 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456311 | 250259 | 710100 | 303.52 |
| !0000344 | Sharpton Wayne | 5/5/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02263766 | 110400 | 731600 | 280.00 |
| !0000345 | Wallace Bradley | 5/5/2023 | 1,412.27 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01456432 | 250259 | 715100 | 1,412.27 |
| !0000346 | 360training.com Inc | 5/5/2023 | 499.73 | Unrestricted-Carver Campus | Materials and Supplies - MS | A02316353 | 110500 | 720500 | 499.73 |
| !0000347 | 4Imprint Inc | 5/5/2023 | 3,419.46 | Unrestricted Shared Services | Graduation Expenses - OOS | A01349844 | 110100 | 751000 | 8,756.60 |
| !0000348 | ACT Inc | 5/5/2023 | 218.50 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A00010341 | 110400 | 731400 | 218.50 |
| !0000349 | Airgas Inc | 5/5/2023 | 1,434.60 | Unrestricted-Carver Campus | Short-Term Equipment Rentals - OOS | A01351012 | 110500 | 751600 | 1,434.60 |
| !0000350 | Amazon Capital Services Inc | 5/5/2023 | (33.80) | ALAMAP Grant 2020 | Materials and Supplies - MS | A02198115 | 250181 | 720500 | 3,934.26 |
| !0000350 | Amazon Capital Services Inc | 5/5/2023 | 655.20 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 3,934.26 |
| !0000350 | Amazon Capital Services Inc | 5/5/2023 | 664.21 | AE - State Regular | Materials and Supplies - MS | A02198115 | 224100 | 720500 | 3,934.26 |
| !0000350 | Amazon Capital Services Inc | 5/5/2023 | 699.05 | Truck Driving Consortium | Materials and Supplies - MS | A02198115 | 227003 | 720500 | 3,934.26 |
| !0000350 | Amazon Capital Services Inc | 5/5/2023 | 949.85 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 3,934.26 |
| !0000350 | Amazon Capital Services Inc | 5/5/2023 | 999.75 | AE-Federal Regular | Technology - non capitalized - MS | A02198115 | 214100 | 720700 | 3,934.26 |
| !0000351 | Calagaz Printing Inc. | 5/5/2023 | 1,800.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02252689 | 110100 | 750100 | 1,800.00 |
| !0000352 | CDW LLC | 5/5/2023 | 550.98 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01372022 | 110400 | 720500 | 550.98 |

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| !0000353 | Comcast Cablevision | 5/5/2023 | 131.90 | AE-Federal Regular | Internet - UC | A02198485 | 214100 | 740400 | 131.90 |
| !0000354 | Comcast Cablevision | 5/5/2023 | 131.90 | AE-Federal Regular | Internet - UC | A02198485 | 214100 | 740400 | 131.90 |
| !0000355 | Comcast Cablevision | 5/5/2023 | 140.35 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 140.35 |
| !0000356 | Dees Paper | 5/5/2023 | 434.65 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02252092 | 110400 | 720500 | 434.65 |
| !0000357 | Graybar Electric Co Inc. | 5/5/2023 | 237.12 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01349926 | 110300 | 751100 | 237.12 |
| !0000358 | Hunter Security Inc. | 5/5/2023 | 55.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 55.00 |
| !0000359 | Hunter Security Inc. | 5/5/2023 | 330.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 330.00 |
| !0000360 | J Payne Organization | 5/5/2023 | 11,352.00 | R&R Mobile Campus | Improvements - Other - CE | A02197994 | 920300 | 791300 | 11,352.00 |
| !0000361 | Massett Supply Company | 5/5/2023 | 1,994.57 | Truck Driving Consortium | Materials and Supplies - MS | A02337108 | 227003 | 720500 | 8,917.79 |
| !0000361 | Massett Supply Company | 5/5/2023 | 3,299.99 | Unrestricted-Southwest Campus | Computer Software(non capital) - MS | A02337108 | 110400 | 720100 | 8,917.79 |
| !0000361 | Massett Supply Company | 5/5/2023 | 3,623.23 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02337108 | 227003 | 751100 | 8,917.79 |
| !0000362 | NCS Pearson Inc | 5/5/2023 | 515.00 | Unrestricted Mobile Campus | Computer Software(non capital) - MS | A00010398 | 110300 | 720100 | 515.00 |
| !0000363 | Ovid Technologies Inc. | 5/5/2023 | 13,901.00 | Unrestricted Shared Services | Subscriptions - OOS | A01367136 | 110100 | 751700 | 13,901.00 |
| !0000364 | Photoholix Photobooth | 5/5/2023 | 3,200.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02360157 | 110100 | 731400 | 3,200.00 |
| !0000365 | Sycamore Construction | 5/5/2023 | 65,387.46 | Unexpended Plant Shared Services | Construction in Progress - CE | A02198355 | 910100 | 790900 | 65,387.46 |
| !0000366 | Turfwell Athletic Fields LLC | 5/5/2023 | 3,275.00 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02450070 | 110400 | 751100 | 3,275.00 |
| !0000367 | Wesco Gas & Welding Supply Inc. | 5/5/2023 | 88.40 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A01379330 | 110400 | 731400 | 88.40 |
| 112791 | Alabama Power Company | 5/4/2023 | 2,853.13 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 2,853.13 |
| 112792 | Booth Justus | 5/4/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02297607 | 110400 | 731600 | 280.00 |
| 112793 | Brislin Henry | 5/4/2023 | 1,200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02252497 | 110300 | 731400 | 1,200.00 |
| 112795 | Courtney & Morris Appraisals Inc | 5/4/2023 | 3,750.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02198198 | 110100 | 731600 | 3,750.00 |
| 112796 | Donahoo Caleb | 5/4/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02466342 | 110400 | 731600 | 280.00 |
| 112797 | Student Payment | 5/4/2023 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01466578 | 110100 | 230200 | 65.00 |
| 112798 | Finley Britney | 5/4/2023 | 873.10 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02295423 | 250259 | 715100 | 873.10 |
| 112799 | Friendship Comm Dev Corp | 5/4/2023 | 500.00 | AE - State Regular | Short-Term Building Rentals - OOS | A02198459 | 224100 | 751500 | 500.00 |
| 112800 | Hill Manufacturing Co | 5/4/2023 | 505.46 | Truck Driving Consortium | Materials and Supplies - MS | A01349885 | 227003 | 720500 | 505.46 |
| 112801 | Student Payment | 5/4/2023 | 874.50 | Unrestricted Shared Services | Clearing Refunds - SP | A01605353 | 110100 | 230200 | 874.50 |
| 112802 | Infirmary Occupational Hl | 5/4/2023 | 125.00 | AE - State Regular | Other Contractual Services - PS | A02198335 | 224100 | 731400 | 125.00 |
| 112803 | Little Kelly | 5/4/2023 | 210.61 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02297387 | 250259 | 710100 | 210.61 |
| 112805 | M.A.C. Uniforms | 5/4/2023 | 122.85 | Unrestricted Shared Services | Materials and Supplies - MS | A01351849 | 110100 | 720500 | 122.85 |
| 112806 | Nature Indoors | 5/4/2023 | 170.00 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02259864 | 920300 | 751100 | 170.00 |
| 112807 | Student Payment | 5/4/2023 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01468140 | 110100 | 230200 | 65.00 |
| 112808 | Office Depot | 5/4/2023 | 883.36 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 883.36 |
| 112809 | Publix Super Markets Inc | 5/4/2023 | 81.62 | SNAP | Materials and Supplies - MS | A01350401 | 211100 | 720500 | 652.81 |
| 112809 | Publix Super Markets Inc | 5/4/2023 | 571.19 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350401 | 110500 | 720500 | 652.81 |
| 112810 | Sally Beauty Holdings Inc | 5/4/2023 | 873.42 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01352746 | 110500 | 720500 | 873.42 |
| 112811 | Student Payment | 5/4/2023 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01639148 | 110100 | 230200 | 65.00 |
| 112812 | Smith Joshua | 5/4/2023 | 840.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02380832 | 110400 | 731600 | 840.00 |
| 112813 | SPIRE GULF INC. | 5/4/2023 | 14,366.12 | Unrestricted Shared Services | Gas & Heating Fuel - UC | A02250376 | 110100 | 740300 | 14,366.12 |
| 112814 | Strachan Services Inc | 5/4/2023 | 1,605.06 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02260982 | 227003 | 751100 | 1,605.06 |
| 112815 | Swe Inc | 5/4/2023 | 470.95 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02198134 | 910100 | 731400 | 470.95 |
| 112816 | The Burmax Co. Inc. | 5/4/2023 | 1,686.90 | Unrestricted-Carver Campus | Equipment - non capitalized - MS | A01350620 | 110500 | 720300 | 3,469.36 |
| 112816 | The Burmax Co. Inc. | 5/4/2023 | 1,782.46 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01350620 | 110400 | 720500 | 3,469.36 |
| 112817 | The Goodyear Tire & Rubber Co. | 5/4/2023 | 2,906.24 | Truck Driving Consortium | Maintenance & Repairs - OOS | A01350555 | 227003 | 751100 | 2,906.24 |
| 112818 | Student Payment | 5/4/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A01454615 | 110100 | 230200 | 1,484.93 |
| 112819 | W.W. Grainger Inc. | 5/4/2023 | 496.66 | Title 3 Futures Carver Act 1 20-21 | Materials and Supplies - MS | A01349927 | 250267 | 720500 | 496.66 |
| 112820 | Student Payment | 5/4/2023 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01599514 | 110100 | 230200 | 65.00 |
| !0000340 | Calagaz Printing Inc. | 5/2/2023 | 267.12 | Unrestricted Mobile Campus | Printing and Binding - OOS | A02252689 | 110300 | 751300 | 267.12 |
| !0000341 | Mobile Civic Center | 5/2/2023 | 8,335.04 | Unrestricted Shared Services | Graduation Expenses - OOS | A02386998 | 110100 | 751000 | 8,335.04 |
| !0000342 | Trane US Inc | 5/2/2023 | 9,271.43 | Unrestricted Mobile Campus | Short-Term Equipment Rentals - OOS | A01349671 | 110300 | 751600 | 9,271.43 |
| 112788 | Alabama Power Company | 5/2/2023 | 99,933.64 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 99,933.64 |
| 112789 | Anytime Storage | 5/2/2023 | 2,229.00 | Unrestricted Shared Services | Short-Term Building Rentals - OOS | A02346716 | 110100 | 751500 | 2,229.00 |
| 112790 | International Clinical Educators Inc. | 5/2/2023 | 1,915.00 | Unrestricted Mobile Campus | Computer Software(non capital) - MS | A01350823 | 110300 | 720100 | 1,915.00 |
| D0000201 | Payroll Payable | 5/2/2023 | 1,974.81 | Payroll Clearing Fund | Payroll Payable | A01361097 | 120000 | 221101 | 1,974.81 |
| D0000202 | Payroll Payable | 5/2/2023 | 4,142.47 | Payroll Clearing Fund | Payroll Payable | A00010301 | 120000 | 221105 | 4,142.47 |
| D0000203 | Payroll Payable | 5/2/2023 | 33,891.58 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 221000 | 264,409.99 |
| D0000203 | Payroll Payable | 5/2/2023 | 85,602.37 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220800 | 264,409.99 |
| D0000203 | Payroll Payable | 5/2/2023 | 144,916.04 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220900 | 264,409.99 |
| D0000204 | Payroll Payable | 5/2/2023 | 36,158.75 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221400 | 181,705.42 |
| D0000204 | Payroll Payable | 5/2/2023 | 145,546.67 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221300 | 181,705.42 |
| D0000205 | Payroll Payable | 5/2/2023 | 6,860.00 | Payroll Clearing Fund | Payroll Payable | A01350436 | 120000 | 220705 | 6,860.00 |
| D0000206 | Payroll Payable | 5/2/2023 | 45,934.69 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 222000 | 45,934.69 |
| D0000207 | Payroll Payable | 5/2/2023 | 212,812.99 | Payroll Clearing Fund | Payroll Payable | A00010231 | 120000 | 220200 | 212,812.99 |
| 112787 | Travel Leaders | 5/1/2023 | 49,952.00 | Student Support Service | Commercial Transportation - OS | A02463997 | 250100 | 715100 | 49,952.00 |
| 707316 | Student Payment | 4/28/2023 | 520.00 | CWS | Payroll | A02266448 | 210400 | | 520.00 |
| 707317 | Student Payment | 4/28/2023 | 755.00 | CWS | Payroll | A02280142 | 210400 | | 755.00 |
| 707318 | Student Payment | 4/28/2023 | 400.00 | CWS | Payroll | A02355138 | 210400 | | 400.00 |
| 707319 | Student Payment | 4/28/2023 | 442.00 | CWS | Payroll | A02379565 | 210400 | | 442.00 |
| 707320 | Student Payment | 4/28/2023 | 790.00 | CWS | Payroll | A01434187 | 210400 | | 790.00 |
| 707321 | Student Payment | 4/28/2023 | 850.00 | CWS | Payroll | A02304240 | 210400 | | 850.00 |
| 707322 | Student Payment | 4/28/2023 | 510.00 | CWS | Payroll | A01437985 | 210400 | | 510.00 |
| 707323 | Student Payment | 4/28/2023 | 545.00 | CWS | Payroll | A02394266 | 210400 | | 545.00 |
| 707324 | Student Payment | 4/28/2023 | 910.00 | CWS | Payroll | A02305366 | 210400 | | 910.00 |
| 707325 | Student Payment | 4/28/2023 | 800.00 | CWS | Payroll | A01400576 | 210400 | | 800.00 |
| 707326 | Student Payment | 4/28/2023 | 855.00 | CWS | Payroll | A02344460 | 210400 | | 855.00 |
| 707327 | Student Payment | 4/28/2023 | 475.00 | CWS | Payroll | A02302735 | 210400 | | 475.00 |
| 707328 | Student Payment | 4/28/2023 | 554.50 | CWS | Payroll | A02404584 | 210400 | | 554.50 |
| 707329 | Student Payment | 4/28/2023 | 880.00 | CWS | Payroll | A02272328 | 210400 | | 880.00 |
| 707330 | Student Payment | 4/28/2023 | 850.00 | CWS | Payroll | A02400695 | 210400 | | 850.00 |
| 707331 | Student Payment | 4/28/2023 | 710.00 | CWS | Payroll | A02362243 | 210400 | | 710.00 |
| 707332 | Student Payment | 4/28/2023 | 700.00 | CWS | Payroll | A02434822 | 210400 | | 700.00 |
| 707333 | Bettis-Sewer Dianne | 4/28/2023 | 1,475.25 | Unrestricted-Central Campus | Payroll | A01467292 | 110600 | | 1,475.25 |
| 707334 | Bolden Tameka | 4/28/2023 | 367.50 | Unrestricted-Central Campus | Payroll | A01452941 | 110600 | | 367.50 |
| 707335 | Bradley Kytara | 4/28/2023 | 1,338.75 | Unrestricted-Central Campus | Payroll | A01431708 | 110600 | | 1,338.75 |
| 707336 | Chambers Vivian | 4/28/2023 | 2,782.50 | Unrestricted-Central Campus | Payroll | A01473830 | 110600 | | 2,782.50 |
| 707337 | Davis Stacey | 4/28/2023 | 1,435.00 | Unrestricted-Central Campus | Payroll | A01406896 | 110600 | | 1,435.00 |
| 707338 | Goler Angelia | 4/28/2023 | 2,905.00 | Unrestricted-Central Campus | Payroll | A01416288 | 110600 | | 2,905.00 |
| 707339 | Jackson Sharie | 4/28/2023 | 1,715.00 | Unrestricted-Central Campus | Payroll | A01404046 | 110600 | | 1,715.00 |
| 707340 | Jarreau Anitra | 4/28/2023 | 2,310.00 | Unrestricted-Central Campus | Payroll | A00441063 | 110600 | | 2,310.00 |
| 707341 | Jeffrey Emma | 4/28/2023 | 1,120.00 | Unrestricted-Central Campus | Payroll | A02446943 | 110600 | | 1,120.00 |
| 707342 | Lewis Batisia | 4/28/2023 | 1,540.00 | Unrestricted-Central Campus | Payroll | A01448629 | 110600 | | 1,540.00 |
| 707343 | Perry Emma | 4/28/2023 | 2,292.50 | Unrestricted-Central Campus | Payroll | A02236640 | 110600 | | 2,292.50 |
| 707344 | Pope Alice | 4/28/2023 | 2,362.50 | Unrestricted-Central Campus | Payroll | A01416776 | 110600 | | 2,362.50 |
| 707345 | Squire Messie | 4/28/2023 | 927.50 | Unrestricted-Central Campus | Payroll | A02445271 | 110600 | | 927.50 |
| 707346 | Stingley Demetriace | 4/28/2023 | 840.00 | Unrestricted-Central Campus | Payroll | A01481704 | 110600 | | 840.00 |
| 707347 | Ward Deborah | 4/28/2023 | 3,465.00 | Unrestricted-Central Campus | Payroll | A02236853 | 110600 | | 3,465.00 |
| 707348 | Wiggins Timothy | 4/28/2023 | 3,255.00 | Unrestricted-Central Campus | Payroll | A02359826 | 110600 | | 3,255.00 |
| 707349 | Williams Michael | 4/28/2023 | 2,660.00 | Unrestricted-Central Campus | Payroll | A01397687 | 110600 | | 2,660.00 |
| 707350 | Willis-Turner Stefanie | 4/28/2023 | 1,303.75 | Unrestricted-Central Campus | Payroll | A01463018 | 110600 | | 1,303.75 |
| 707351 | Duffy Paula | 4/28/2023 | 1,309.00 | Unrestricted-Central Campus | Payroll | A01397691 | 110600 | | 1,309.00 |
| 707352 | Hill Danielle | 4/28/2023 | 1,498.00 | Unrestricted-Central Campus | Payroll | A01480794 | 110600 | | 1,498.00 |
| 707353 | Goodwin Letecia | 4/28/2023 | 1,050.00 | AE - State Regular | Payroll | A02338431 | 224100 | | 1,050.00 |
| 707354 | Harris Jeremiah | 4/28/2023 | 1,197.00 | Unrestricted Mobile Campus | Payroll | A01473136 | 110300 | | 1,197.00 |
| 707355 | Mitchell Kayla | 4/28/2023 | 111.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01445561 | 250269 | | 111.00 |
| 707356 | Able Deborah | 4/28/2023 | 1,270.62 | AE - State Regular | Payroll | A02236933 | 224100 | | 1,270.62 |
| 707357 | Abrams Rhonda | 4/28/2023 | 1,461.50 | AE-Federal Regular | Payroll | A02237068 | 214100 | | 1,461.50 |

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| 707358 | Armstrong Shermier | 4/28/2023 | 513.84 | AE - State Regular | Payroll | A01486630 | 224100 | | 513.84 |
| 707359 | Holt William | 4/28/2023 | 770.76 | AE - State Regular | Payroll | A02236889 | 224100 | | 770.76 |
| 707360 | Hughes Verjilya | 4/28/2023 | 727.94 | AE - State Regular | Payroll | A01471799 | 224100 | | 727.94 |
| 707361 | Jackson Gracy | 4/28/2023 | 716.22 | AE-Federal Regular | Payroll | A02237069 | 214100 | | 716.22 |
| 707362 | Lucas Annette | 4/28/2023 | 1,307.32 | AE - State Regular | Payroll | A02236649 | 224100 | | 1,307.32 |
| 707363 | Nicholas Brenda | 4/28/2023 | 910.65 | AE - State Regular | Payroll | A01729887 | 224100 | | 910.65 |
| 707364 | Pugh Cynthia | 4/28/2023 | 1,067.04 | AE-Federal Regular | Payroll | A02236997 | 214100 | | 1,067.04 |
| 707365 | Shipman William | 4/28/2023 | 471.02 | AE - State Regular | Payroll | A01486152 | 224100 | | 471.02 |
| 707366 | Williams Allena | 4/28/2023 | 1,659.28 | AE - State Regular | Payroll | A02276434 | 224100 | | 1,659.28 |
| 707367 | Young Renee | 4/28/2023 | 1,798.44 | AE-Federal Regular | Payroll | A01435009 | 214100 | | 1,798.44 |
| 707368 | Osborne Sheila | 4/28/2023 | 1,645.00 | AE - State Regular | Payroll | A01443834 | 224100 | | 1,645.00 |
| 707369 | Robinson Jamisha | 4/28/2023 | 1,120.00 | AE - State Regular | Payroll | A01443087 | 224100 | | 1,120.00 |
| 707370 | Smith Marquis | 4/28/2023 | 828.00 | Unrestricted-Southwest Campus | Payroll | A01417173 | 110400 | | 828.00 |
| 707371 | Curry James | 4/28/2023 | 1,152.00 | Unrestricted-Southwest Campus | Payroll | A00239830 | 110400 | | 1,152.00 |
| 707372 | Edwards Barry | 4/28/2023 | 1,539.00 | Unrestricted-Southwest Campus | Payroll | A01480789 | 110400 | | 1,539.00 |
| 707373 | Edwards Doral | 4/28/2023 | 1,719.00 | Unrestricted-Southwest Campus | Payroll | A01485979 | 110400 | | 1,719.00 |
| 707374 | Ethington James | 4/28/2023 | 1,506.00 | Unrestricted-Southwest Campus | Payroll | A01642806 | 110400 | | 1,506.00 |
| 707375 | Hodges Thomas | 4/28/2023 | 1,224.00 | Unrestricted-Southwest Campus | Payroll | A01478473 | 110400 | | 1,224.00 |
| 707376 | Kupfer Peter | 4/28/2023 | 261.00 | Unrestricted-Southwest Campus | Payroll | A00481417 | 110400 | | 261.00 |
| 707377 | Moore Johnnie | 4/28/2023 | 1,368.00 | Unrestricted-Southwest Campus | Payroll | A02236710 | 110400 | | 1,368.00 |
| 707378 | Pollard Cheryl | 4/28/2023 | 1,368.00 | Unrestricted-Southwest Campus | Payroll | A02413181 | 110400 | | 1,368.00 |
| 707379 | Savadra Eric | 4/28/2023 | 1,488.00 | Unrestricted-Southwest Campus | Payroll | A01460256 | 110400 | | 1,488.00 |
| 707380 | Smith Walter | 4/28/2023 | 1,710.00 | Unrestricted-Southwest Campus | Payroll | A02441664 | 110400 | | 1,710.00 |
| 707381 | Wright Calvin | 4/28/2023 | 3,746.00 | Unrestricted-Southwest Campus | Payroll | A02237004 | 110400 | | 3,746.00 |
| 707382 | Yelder Jack | 4/28/2023 | 1,710.00 | Unrestricted-Southwest Campus | Payroll | A02236893 | 110400 | | 1,710.00 |
| 707385 | Haston Reginald | 4/28/2023 | 210.03 | Unrestricted Mobile Campus | Payroll | A02359384 | 110300 | | 910.00 |
| 707385 | Haston Reginald | 4/28/2023 | 699.97 | On-Job-Training ALDOT | Payroll | A02359384 | 217010 | | 910.00 |
| 707387 | Turner Lester | 4/28/2023 | 2,940.00 | AE - State Regular | Payroll | A01421257 | 224100 | | 2,940.00 |
| 707388 | Young Marlo | 4/28/2023 | 1,470.00 | Ready to Work/ACE | Payroll | A01585676 | 222606 | | 1,470.00 |
| 707389 | Shaw Sarah | 4/28/2023 | 2,196.00 | Title 3 Futures Main Activ II 20-21 | Payroll | A01436727 | 250265 | | 2,196.00 |
| 707390 | Koger Candy | 4/28/2023 | 1,540.52 | Unrestricted Mobile Campus | Payroll | A01415054 | 110300 | | 1,540.52 |
| 707391 | Dukundane Liesse Fleurie | 4/28/2023 | 834.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02395084 | 250269 | | 834.00 |
| 707392 | Gainey Jadan | 4/28/2023 | 936.00 | Title 3 Continuation Act V 20-21 | Payroll | A02330711 | 250260 | | 936.00 |
| 707393 | Giang Hoang | 4/28/2023 | 924.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02313875 | 250269 | | 924.00 |
| 707394 | Toole Phillip | 4/28/2023 | 660.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01479312 | 250269 | | 660.00 |
| 707395 | Villarreal Hollidell | 4/28/2023 | 984.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02267555 | 250269 | | 984.00 |
| 707396 | Duong Buu-Tran | 4/28/2023 | 1,161.00 | Student Support Service | Payroll | A02434805 | 250100 | | 1,161.00 |
| 707397 | Womack Juliette | 4/28/2023 | 2,632.20 | Title 3 Cont Main Act I 23-27 | Payroll | A01484518 | 250268 | | 2,632.20 |
| 707398 | Light Jeffrey | 4/28/2023 | 700.00 | Unrestricted-Southwest Campus | Payroll | A02435782 | 110400 | | 700.00 |
| 707399 | Smith Frank | 4/28/2023 | 125.00 | Unrestricted-Southwest Campus | Payroll | A01440106 | 110400 | | 125.00 |
| 707400 | Charles Olivier | 4/28/2023 | 20,833.33 | Unrestricted Mobile Campus | Payroll | A01375916 | 110300 | | 20,833.33 |
| 707401 | Sterling Gloria | 4/28/2023 | 5,810.00 | Unrestricted Mobile Campus | Payroll | A01397748 | 110300 | | 5,810.00 |
| 707402 | Reza Su-Sun | 4/28/2023 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A02330682 | 110300 | | 4,934.83 |
| 707403 | Burton Khalilah | 4/28/2023 | 10,647.24 | Unrestricted Mobile Campus | Payroll | A00227742 | 110300 | | 10,647.24 |
| 707404 | Spears Akareem | 4/28/2023 | 10,480.58 | Unrestricted Mobile Campus | Payroll | A01397774 | 110300 | | 10,480.58 |
| 707405 | Cooks Gladys | 4/28/2023 | 6,646.75 | Unrestricted-Central Campus | Payroll | A00462538 | 110600 | | 6,646.75 |
| 707406 | Fairley Vesta | 4/28/2023 | 5,693.17 | Unrestricted-Central Campus | Payroll | A01397775 | 110600 | | 5,693.17 |
| 707407 | King Victoria | 4/28/2023 | 9,031.67 | Unrestricted-Central Campus | Payroll | A01397704 | 110600 | | 9,031.67 |
| 707408 | Mixon Aquanetta | 4/28/2023 | 8,508.56 | Unrestricted-Central Campus | Payroll | A01419888 | 110600 | | 8,508.56 |
| 707409 | Payne Kayla | 4/28/2023 | 7,153.44 | Unrestricted-Central Campus | Payroll | A00754704 | 110600 | | 7,153.44 |
| 707410 | Robinson Bridget | 4/28/2023 | 8,508.56 | Unrestricted-Central Campus | Payroll | A01456242 | 110600 | | 8,508.56 |
| 707411 | Tullos Ashley | 4/28/2023 | 5,858.33 | Unrestricted-Central Campus | Payroll | A01426888 | 110600 | | 5,858.33 |
| 707412 | Turner Yolanda | 4/28/2023 | 8,779.08 | Unrestricted Shared Services | Payroll | A01053943 | 110100 | | 8,779.08 |
| 707413 | Sanderson Courtney | 4/28/2023 | 7,067.89 | Unrestricted-Central Campus | Payroll | A01397745 | 110600 | | 7,067.89 |
| 707414 | Sharp Annalesia | 4/28/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397718 | 110300 | | 8,546.89 |
| 707414 | Sharp Annalesia | 4/28/2023 | 7,990.89 | Unrestricted-Central Campus | Payroll | A01397718 | 110600 | | 8,546.89 |
| 707415 | Agnew Andrea | 4/28/2023 | 11,331.83 | Unrestricted Mobile Campus | Payroll | A01397734 | 110300 | | 11,331.83 |
| 707416 | Blackmarr Devin | 4/28/2023 | 4,322.50 | Title 3 Futures Main Activi I 20-21 | Payroll | A02335042 | 250264 | | 4,322.50 |
| 707417 | Johnson Tori | 4/28/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02332964 | 110300 | | 556.00 |
| 707418 | Caver-Eaton Lasonja | 4/28/2023 | 4,680.33 | Unrestricted-Central Campus | Payroll | A01456304 | 110600 | | 4,680.33 |
| 707419 | Waltman Sandra | 4/28/2023 | 6,240.44 | Unrestricted-Central Campus | Payroll | A00433732 | 110600 | | 6,240.44 |
| 707420 | Williamson Sarah | 4/28/2023 | 8,265.62 | Unrestricted-Central Campus | Payroll | A01456411 | 110600 | | 8,265.62 |
| 707421 | Goodwin Letecia | 4/28/2023 | 3,185.08 | Unrestricted Shared Services | Payroll | A02338431 | 110100 | | 3,185.08 |
| 707422 | Towner Waconda | 4/28/2023 | 1,483.55 | Unrestricted Mobile Campus | Payroll | A01453731 | 110300 | | 7,064.50 |
| 707422 | Towner Waconda | 4/28/2023 | 5,580.95 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01453731 | 250275 | | 7,064.50 |
| 707423 | Watkins Tracy | 4/28/2023 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01427904 | 110300 | | 3,709.75 |
| 707424 | Coleman Lyle | 4/28/2023 | 5,717.92 | Unrestricted Mobile Campus | Payroll | A01397721 | 110300 | | 5,717.92 |
| 707425 | Studdard Deborah | 4/28/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456418 | 110300 | | 417.00 |
| 707426 | Wilson Mary | 4/28/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397738 | 110300 | | 834.00 |
| 707427 | Culler Rene | 4/28/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456188 | 110300 | | 834.00 |
| 707428 | Host Lydia | 4/28/2023 | 5,205.26 | Unrestricted Mobile Campus | Payroll | A01456199 | 110300 | | 5,205.26 |
| 707429 | Kimbrough Mary | 4/28/2023 | 5,660.00 | Unrestricted Mobile Campus | Payroll | A01397753 | 110300 | | 5,660.00 |
| 707430 | Williams Krista | 4/28/2023 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A02261196 | 110300 | | 1,251.00 |
| 707431 | Mcdowell Kyle | 4/28/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01704929 | 110300 | | 834.00 |
| 707432 | Rodrigues Savonnya | 4/28/2023 | 735.00 | Unrestricted-Southwest Campus | Payroll | A01478909 | 110400 | | 735.00 |
| 707433 | Wilson James | 4/28/2023 | 5,334.25 | Unrestricted-Southwest Campus | Payroll | A01456288 | 110400 | | 5,334.25 |
| 707434 | Driscoll Tracy | 4/28/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397752 | 110300 | | 6,534.92 |
| 707434 | Driscoll Tracy | 4/28/2023 | 5,700.92 | Unrestricted-Central Campus | Payroll | A01397752 | 110600 | | 6,534.92 |
| 707435 | Martin Darren | 4/28/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A01456234 | 110300 | | 1,668.00 |
| 707436 | Nelson David | 4/28/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02419393 | 110300 | | 556.00 |
| 707437 | Turk Cecil | 4/28/2023 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A01456233 | 110300 | | 1,251.00 |
| 707438 | Hunter Terrance | 4/28/2023 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01484969 | 110500 | | 4,680.33 |
| 707439 | Dixon Charles | 4/28/2023 | 525.00 | Unrestricted-Southwest Campus | Payroll | A01397707 | 110400 | | 525.00 |
| 707440 | Marshall Raquel | 4/28/2023 | 7,416.44 | Unrestricted Mobile Campus | Payroll | A02402239 | 110300 | | 7,416.44 |
| 707441 | Parker Clarence | 4/28/2023 | 5,693.17 | Unrestricted-Central Campus | Payroll | A02400101 | 110600 | | 5,693.17 |
| 707442 | Williams Joseph | 4/28/2023 | 735.00 | Unrestricted-Southwest Campus | Payroll | A01456258 | 110400 | | 735.00 |
| 707443 | Bowers Dwayne | 4/28/2023 | 5,334.25 | Unrestricted Mobile Campus | Payroll | A01456193 | 110300 | | 5,334.25 |
| 707444 | Scott James | 4/28/2023 | 1,904.02 | ALAMAP Grant 2020 | Payroll | A01456287 | 250181 | | 8,738.42 |
| 707444 | Scott James | 4/28/2023 | 6,834.40 | Unrestricted-Southwest Campus | Payroll | A01456287 | 110400 | | 8,738.42 |
| 707445 | Morrow Randall | 4/28/2023 | 6,719.22 | Unrestricted Mobile Campus | Payroll | A01388646 | 110300 | | 6,719.22 |
| 707446 | Crockett Patty | 4/28/2023 | 5,878.50 | Unrestricted Mobile Campus | Payroll | A01397669 | 110300 | | 5,878.50 |
| 707447 | Dotch Rosa | 4/28/2023 | 2,240.00 | Unrestricted-Southwest Campus | Payroll | A01456214 | 110400 | | 2,240.00 |
| 707448 | Escobio Dana | 4/28/2023 | 4,916.83 | Unrestricted Mobile Campus | Payroll | A01397676 | 110300 | | 4,916.83 |
| 707449 | Jeter Michael | 4/28/2023 | 741.33 | Unrestricted Mobile Campus | Payroll | A02003970 | 110300 | | 741.33 |
| 707450 | King Julie | 4/28/2023 | 6,249.17 | Unrestricted Mobile Campus | Payroll | A01397754 | 110300 | | 6,249.17 |
| 707451 | Pankey Dollie | 4/28/2023 | 1,529.00 | Unrestricted Mobile Campus | Payroll | A01456192 | 110300 | | 1,529.00 |
| 707452 | Powe Zsaknor | 4/28/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456297 | 110300 | | 417.00 |
| 707453 | Robinson Lashondra | 4/28/2023 | 7,974.83 | Unrestricted Mobile Campus | Payroll | A01397723 | 110300 | | 7,974.83 |
| 707454 | West Leric | 4/28/2023 | 973.00 | Unrestricted Mobile Campus | Payroll | A01456198 | 110300 | | 973.00 |
| 707455 | Williams Debra | 4/28/2023 | 2,520.00 | Unrestricted-Carver Campus | Payroll | A01456219 | 110500 | | 2,520.00 |
| 707456 | Caffey-Sullivan Shvonnie | 4/28/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397729 | 110300 | | 556.00 |
| 707457 | Fletcher Andrew | 4/28/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456412 | 110300 | | 556.00 |
| 707458 | Jurenka Sarah | 4/28/2023 | 6,534.92 | Unrestricted Mobile Campus | Payroll | A01397732 | 110300 | | 6,534.92 |
| 707459 | Smith Caesar | 4/28/2023 | 5,693.17 | Unrestricted Mobile Campus | Payroll | A01397766 | 110300 | | 5,693.17 |
| 707460 | McWilliams Robert | 4/28/2023 | 5,611.83 | Unrestricted Mobile Campus | Payroll | A01397708 | 110300 | | 5,611.83 |
| 707461 | Nast William | 4/28/2023 | 1,946.00 | Unrestricted Mobile Campus | Payroll | A00801178 | 110300 | | 1,946.00 |

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| 707462 | Peeples Larene | 4/28/2023 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01456248 | 110300 | | 4,777.83 |
| 707463 | Hart Courtney | 4/28/2023 | 4,385.42 | Unrestricted Mobile Campus | Payroll | A01585670 | 110300 | | 4,385.42 |
| 707464 | Mitchell Patrick | 4/28/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456213 | 110300 | | 834.00 |
| 707465 | Cochran Catherine | 4/28/2023 | 5,611.83 | Unrestricted Mobile Campus | Payroll | A01456251 | 110300 | | 5,611.83 |
| 707466 | Smith Kim | 4/28/2023 | 8,163.75 | Unrestricted Mobile Campus | Payroll | A01397758 | 110300 | | 8,163.75 |
| 707467 | Dennis Tammy | 4/28/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A01397771 | 110600 | | 10,339.17 |
| 707467 | Dennis Tammy | 4/28/2023 | 9,685.42 | Unrestricted Mobile Campus | Payroll | A01397771 | 110300 | | 10,339.17 |
| 707468 | Hackworth Sylvester | 4/28/2023 | 653.75 | Unrestricted Mobile Campus | Payroll | A01397730 | 110300 | | 9,004.33 |
| 707468 | Hackworth Sylvester | 4/28/2023 | 8,350.58 | Unrestricted-Central Campus | Payroll | A01397730 | 110600 | | 9,004.33 |
| 707469 | Laffitte Darline | 4/28/2023 | 653.75 | Unrestricted Mobile Campus | Payroll | A01456439 | 110300 | | 7,000.67 |
| 707469 | Laffitte Darline | 4/28/2023 | 6,346.92 | Unrestricted-Central Campus | Payroll | A01456439 | 110600 | | 7,000.67 |
| 707470 | Peoples-Williams Tkeyan | 4/28/2023 | 653.75 | Unrestricted Mobile Campus | Payroll | A01414625 | 110300 | | 1,307.50 |
| 707470 | Peoples-Williams Tkeyan | 4/28/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A01414625 | 110600 | | 1,307.50 |
| 707471 | Roberts Kathleen | 4/28/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A02267012 | 110600 | | 9,292.94 |
| 707471 | Roberts Kathleen | 4/28/2023 | 8,639.19 | Unrestricted Mobile Campus | Payroll | A02267012 | 110300 | | 9,292.94 |
| 707472 | Schlosser Elizabeth | 4/28/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A01397759 | 110600 | | 8,081.25 |
| 707472 | Schlosser Elizabeth | 4/28/2023 | 7,427.50 | Unrestricted Mobile Campus | Payroll | A01397759 | 110300 | | 8,081.25 |
| 707473 | Cartwright Lauren | 4/28/2023 | 5,442.92 | Unrestricted Mobile Campus | Payroll | A02407651 | 110300 | | 5,442.92 |
| 707474 | Gamble Leslie | 4/28/2023 | 4,672.75 | Title 3 Cont Main Act II 23-27 | Payroll | A02402231 | 250269 | | 4,672.75 |
| 707475 | Hayes Ellis Latonya | 4/28/2023 | 5,562.33 | Unrestricted Mobile Campus | Payroll | A01397756 | 110300 | | 5,562.33 |
| 707476 | Mosley Simone | 4/28/2023 | 5,611.83 | Unrestricted Mobile Campus | Payroll | A01456209 | 110300 | | 5,611.83 |
| 707477 | Mulkey Kareem | 4/28/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456281 | 110300 | | 1,112.00 |
| 707478 | Shaw Amy | 4/28/2023 | 7,465.44 | Unrestricted Mobile Campus | Payroll | A00715725 | 110300 | | 7,465.44 |
| 707479 | Willis Bridgette | 4/28/2023 | 3,709.50 | Title 3 Continuation Act II 20-21 | Payroll | A01603021 | 250257 | | 3,709.50 |
| 707480 | Humphries Falon | 4/28/2023 | 4,254.83 | Unrestricted Mobile Campus | Payroll | A02425697 | 110300 | | 4,254.83 |
| 707481 | Curry Kenya | 4/28/2023 | 528.50 | Unrestricted Mobile Campus | Payroll | A02437533 | 110300 | | 1,057.00 |
| 707481 | Curry Kenya | 4/28/2023 | 528.50 | Unrestricted-Central Campus | Payroll | A02437533 | 110600 | | 1,057.00 |
| 707482 | Blakley Adams Rhonda | 4/28/2023 | 4,672.75 | AE - State Regular | Payroll | A01456317 | 224100 | | 4,672.75 |
| 707483 | Fisher Ontario | 4/28/2023 | 4,214.25 | AE - State Regular | Payroll | A01456217 | 224100 | | 4,214.25 |
| 707484 | Hall Tammy | 4/28/2023 | 4,108.62 | AE - State Regular | Payroll | A01397677 | 224100 | | 4,108.62 |
| 707485 | Hobbs Sharnee | 4/28/2023 | 7,064.50 | AE-Federal Regular | Payroll | A01397675 | 214100 | | 7,064.50 |
| 707486 | James Kecia | 4/28/2023 | 3,185.08 | AE-Federal Regular | Payroll | A01477475 | 214100 | | 3,185.08 |
| 707487 | McCaine Odessa | 4/28/2023 | 4,216.64 | AE - State Regular | Payroll | A01397750 | 224100 | | 4,216.64 |
| 707488 | Pugh Connie | 4/28/2023 | 3,107.07 | AE-Federal Regular | Payroll | A01397747 | 214100 | | 3,107.07 |
| 707489 | Reese Patricia | 4/28/2023 | 4,060.08 | AE-Federal Regular | Payroll | A01397764 | 214100 | | 4,060.08 |
| 707490 | Webster Jonathan | 4/28/2023 | 3,972.25 | AE-Federal Regular | Payroll | A01456249 | 214100 | | 3,972.25 |
| 707491 | Williams James | 4/28/2023 | 480.00 | Unrestricted-Southwest Campus | Payroll | A01397694 | 110400 | | 4,151.65 |
| 707491 | Williams James | 4/28/2023 | 3,671.65 | AE - State Regular | Payroll | A01397694 | 224100 | | 4,151.65 |
| 707492 | Pritchett Dennis | 4/28/2023 | 1,050.00 | Unrestricted-Southwest Campus | Payroll | A01485451 | 110400 | | 1,050.00 |
| 707493 | Corley Jason | 4/28/2023 | 6,093.17 | Unrestricted-Southwest Campus | Payroll | A01397740 | 110400 | | 6,093.17 |
| 707494 | Black Diana | 4/28/2023 | 4,419.00 | Unrestricted Mobile Campus | Payroll | A02220460 | 110300 | | 4,419.00 |
| 707495 | Sheffield Ernest | 4/28/2023 | 700.00 | Unrestricted-Southwest Campus | Payroll | A02419880 | 110400 | | 5,661.36 |
| 707495 | Sheffield Ernest | 4/28/2023 | 4,961.36 | Unrestricted Mobile Campus | Payroll | A02419880 | 110300 | | 5,661.36 |
| 707496 | Dickerson Wade | 4/28/2023 | 6,732.00 | Unrestricted-Carver Campus | Payroll | A01456197 | 110500 | | 6,732.00 |
| 707497 | Sterling Donald | 4/28/2023 | 2,380.00 | Unrestricted-Southwest Campus | Payroll | A01427244 | 110400 | | 2,380.00 |
| 707498 | Coleman Sara | 4/28/2023 | 5,912.92 | Unrestricted Mobile Campus | Payroll | A01447884 | 110300 | | 5,912.92 |
| 707499 | Reese Paula | 4/28/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01397680 | 110300 | | 417.00 |
| 707500 | Richardson Tracy | 4/28/2023 | 1,365.00 | Unrestricted-Southwest Campus | Payroll | A01439657 | 110400 | | 1,365.00 |
| 707501 | Rodgers Lachan | 4/28/2023 | 1,680.00 | Unrestricted-Southwest Campus | Payroll | A01456200 | 110400 | | 6,857.83 |
| 707501 | Rodgers Lachan | 4/28/2023 | 5,177.83 | Unrestricted-Carver Campus | Payroll | A01456200 | 110500 | | 6,857.83 |
| 707502 | Ward Latrace | 4/28/2023 | 1,890.00 | Unrestricted-Carver Campus | Payroll | A01456323 | 110500 | | 1,890.00 |
| 707503 | Douglas Henry | 4/28/2023 | 5,334.25 | Unrestricted-Carver Campus | Payroll | A01397760 | 110500 | | 5,334.25 |
| 707504 | Lockwood Walter | 4/28/2023 | 3,564.17 | Unrestricted Mobile Campus | Payroll | A01397685 | 110300 | | 3,564.17 |
| 707505 | Wilson Gabrielle | 4/28/2023 | 6,370.44 | Unrestricted-Carver Campus | Payroll | A01456243 | 110500 | | 6,370.44 |
| 707506 | Lott Michael | 4/28/2023 | 1,120.00 | Unrestricted-Southwest Campus | Payroll | A01456230 | 110400 | | 7,012.00 |
| 707506 | Lott Michael | 4/28/2023 | 5,892.00 | Unrestricted-Carver Campus | Payroll | A01456230 | 110500 | | 7,012.00 |
| 707507 | McGallagher Hudson | 4/28/2023 | 4,848.08 | Unrestricted-Southwest Campus | Payroll | A01397763 | 110400 | | 4,848.08 |
| 707508 | Bravi Natalie | 4/28/2023 | 3,797.17 | Unrestricted Shared Services | Payroll | A02457379 | 110100 | | 3,797.17 |
| 707509 | Hale Tyler | 4/28/2023 | 1,050.00 | Unrestricted-Southwest Campus | Payroll | A01405745 | 110400 | | 1,050.00 |
| 707510 | Mayhand Billy | 4/28/2023 | 1,575.00 | Unrestricted-Southwest Campus | Payroll | A01397733 | 110400 | | 1,575.00 |
| 707511 | Allen Douglas | 4/28/2023 | 5,124.17 | Unrestricted-Southwest Campus | Payroll | A01423075 | 110400 | | 5,124.17 |
| 707512 | Allen Michael | 4/28/2023 | 7,036.67 | Unrestricted-Southwest Campus | Payroll | A02236883 | 110400 | | 7,036.67 |
| 707513 | Davis Darlisha | 4/28/2023 | 2,922.92 | Truck Driving Consortium | Payroll | A02442094 | 227003 | | 2,922.92 |
| 707514 | Mccants Joseph | 4/28/2023 | 3,408.83 | Unrestricted-Southwest Campus | Payroll | A01653932 | 110400 | | 3,408.83 |
| 707515 | McCollum Wade | 4/28/2023 | 7,360.44 | Unrestricted-Southwest Campus | Payroll | A01449260 | 110400 | | 7,360.44 |
| 707516 | Praytor Hugh | 4/28/2023 | 7,012.00 | Unrestricted-Southwest Campus | Payroll | A01456265 | 110400 | | 7,012.00 |
| 707517 | Simmons Kathy | 4/28/2023 | 4,091.42 | Unrestricted-Southwest Campus | Payroll | A01399457 | 110400 | | 4,091.42 |
| 707518 | Wallace Bradley | 4/28/2023 | 8,333.17 | Unrestricted-Southwest Campus | Payroll | A01456432 | 110400 | | 8,333.17 |
| 707519 | Maull Jerome | 4/28/2023 | 6,402.33 | Unrestricted-Carver Campus | Payroll | A01456201 | 110500 | | 6,402.33 |
| 707520 | Moore Terry | 4/28/2023 | 4,001.24 | Unrestricted-Carver Campus | Payroll | A01456240 | 110500 | | 4,001.24 |
| 707521 | Rice Jessie | 4/28/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456231 | 110500 | | 3,564.17 |
| 707522 | Taylor Danny | 4/28/2023 | 8,576.67 | Unrestricted-Carver Campus | Payroll | A00656180 | 110500 | | 8,576.67 |
| 707523 | Taylor Jessie | 4/28/2023 | 3,758.17 | Unrestricted-Carver Campus | Payroll | A01456208 | 110500 | | 3,758.17 |
| 707524 | Whatley Billy | 4/28/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456232 | 110500 | | 3,564.17 |
| 707525 | Felton David | 4/28/2023 | 11,165.17 | Unrestricted Shared Services | Payroll | A00587462 | 110100 | | 11,165.17 |
| 707526 | Stamps Daphne | 4/28/2023 | 5,182.92 | Unrestricted-Southwest Campus | Payroll | A01456222 | 110400 | | 5,182.92 |
| 707527 | Davis Dewanda | 4/28/2023 | 285.41 | On-Job-Training ALDOT | Payroll | A01456211 | 217010 | | 7,064.50 |
| 707527 | Davis Dewanda | 4/28/2023 | 6,779.09 | Unrestricted Mobile Campus | Payroll | A01456211 | 110300 | | 7,064.50 |
| 707528 | Gaither Melisa | 4/28/2023 | 6,551.25 | Unrestricted Shared Services | Payroll | A00587586 | 110100 | | 6,551.25 |
| 707529 | Greggs Artheldia | 4/28/2023 | 2,685.66 | Unrestricted Mobile Campus | Payroll | A01456293 | 110300 | | 5,371.33 |
| 707529 | Greggs Artheldia | 4/28/2023 | 2,685.67 | ALAMAP Grant 2020 | Payroll | A01456293 | 250181 | | 5,371.33 |
| 707530 | Baker Arianna | 4/28/2023 | 3,580.92 | Unrestricted Mobile Campus | Payroll | A02371920 | 110300 | | 3,580.92 |
| 707531 | Bradley Bryant | 4/28/2023 | 4,052.08 | Unrestricted Mobile Campus | Payroll | A01485765 | 110300 | | 4,052.08 |
| 707532 | Dixon Dorothy | 4/28/2023 | 7,004.06 | Unrestricted Shared Services | Payroll | A02346738 | 110100 | | 7,004.06 |
| 707533 | Dosse Bullard Marilyn | 4/28/2023 | 3,360.50 | Unrestricted Shared Services | Payroll | A01487257 | 110100 | | 3,360.50 |
| 707534 | Forde Kendall | 4/28/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456184 | 110300 | | 417.00 |
| 707535 | Labay Theodore | 4/28/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456444 | 110300 | | 10,408.92 |
| 707535 | Labay Theodore | 4/28/2023 | 9,296.92 | Unrestricted-Southwest Campus | Payroll | A01456444 | 110400 | | 10,408.92 |
| 707536 | Lowe Vonicia | 4/28/2023 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01456173 | 110300 | | 3,709.75 |
| 707537 | Payne Monica | 4/28/2023 | 4,498.00 | Unrestricted Shared Services | Payroll | A01456427 | 110100 | | 4,498.00 |
| 707538 | Watkins Cherry | 4/28/2023 | 5,211.75 | Title 3 Cont Main Act V 23-27 | Payroll | A02266749 | 250272 | | 5,211.75 |
| 707539 | Glass Ginger | 4/28/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01127470 | 110300 | | 10,130.92 |
| 707539 | Glass Ginger | 4/28/2023 | 9,296.92 | Title 3 Futures Main Activ II 20-21 | Payroll | A01127470 | 250265 | | 10,130.92 |
| 707540 | Onukwuli Steven | 4/28/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A02267279 | 110300 | | 8,899.16 |
| 707540 | Onukwuli Steven | 4/28/2023 | 7,231.16 | Title 3 Cont Main Act VII 23-27 | Payroll | A02267279 | 250274 | | 8,899.16 |
| 707541 | Daughtry Jeremy | 4/28/2023 | 6,889.08 | Title 3 Futures Main Act III 20-21 | Payroll | A02361211 | 250266 | | 6,889.08 |
| 707542 | Taylor Victoria | 4/28/2023 | 4,322.00 | Title 3 Futures Main Act III 20-21 | Payroll | A01479586 | 250266 | | 4,322.00 |
| 707543 | Valrie Althea | 4/28/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A02413479 | 110300 | | 834.00 |
| 707544 | Williams LePret | 4/28/2023 | 4,672.75 | Title 3 Futures Main Act III 20-21 | Payroll | A02449420 | 250266 | | 4,672.75 |
| 707545 | Williamson James | 4/28/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02031564 | 110300 | | 556.00 |
| 707546 | Cunningham Terri | 4/28/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01456238 | 110300 | | 3,797.92 |
| 707547 | McCovey Megan | 4/28/2023 | 3,622.83 | Unrestricted-Central Campus | Payroll | A01456237 | 110600 | | 3,622.83 |
| 707548 | Mickles Marsha | 4/28/2023 | 7,467.89 | Unrestricted Mobile Campus | Payroll | A01397672 | 110300 | | 7,467.89 |
| 707549 | Finley Britney | 4/28/2023 | 638.02 | Unrestricted Shared Services | Payroll | A02295423 | 110100 | | 6,380.17 |
| 707549 | Finley Britney | 4/28/2023 | 5,742.15 | Title 3 Cont Main Act III 23-27 | Payroll | A02295423 | 250270 | | 6,380.17 |
| 707550 | Gill Shermika | 4/28/2023 | 4,497.67 | Title 3 Cont Main Act V 23-27 | Payroll | A01456314 | 250272 | | 4,497.67 |

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| 707551 | Love Yolanda | 4/28/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456212 | 250272 | | 4,322.50 |
| 707552 | Mullen Theodore | 4/28/2023 | 4,192.33 | Title 3 Cont Main Act II 23-27 | Payroll | A01397773 | 250269 | | 4,192.33 |
| 707553 | Perry Victoria | 4/28/2023 | 7,166.00 | Unrestricted Mobile Campus | Payroll | A01397722 | 110300 | | 7,166.00 |
| 707554 | Rowser Donjoli | 4/28/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456275 | 250272 | | 4,322.50 |
| 707555 | Thomas Justin | 4/28/2023 | 4,178.51 | Title 3 Cont Main Act II 23-27 | Payroll | A01456312 | 250269 | | 4,178.51 |
| 707556 | Thomas Marandia | 4/28/2023 | 3,486.67 | Unrestricted Shared Services | Payroll | A01468620 | 110100 | | 3,486.67 |
| 707557 | Wallace Terri | 4/28/2023 | 3,121.49 | Title 3 Cont Main Act II 23-27 | Payroll | A01456424 | 250269 | | 3,121.49 |
| 707558 | Westry Marcia | 4/28/2023 | 7,064.50 | Title 3 Cont Main Act II 23-27 | Payroll | A01397742 | 250269 | | 7,064.50 |
| 707559 | Austin Deidre | 4/28/2023 | 3,185.33 | Unrestricted Mobile Campus | Payroll | A01456216 | 110300 | | 3,185.33 |
| 707560 | French Rochelle | 4/28/2023 | 5,654.08 | Unrestricted Shared Services | Payroll | A01456298 | 110100 | | 5,654.08 |
| 707561 | Tejeda Kary | 4/28/2023 | 8,460.17 | Unrestricted Mobile Campus | Payroll | A02401560 | 110300 | | 8,460.17 |
| 707562 | Yates Sinika | 4/28/2023 | 3,010.25 | Unrestricted Mobile Campus | Payroll | A01449444 | 110300 | | 3,010.25 |
| 707563 | McDonald Symentha | 4/28/2023 | 5,110.00 | Unrestricted Mobile Campus | Payroll | A00164164 | 110300 | | 5,110.00 |
| 707564 | Council Latanya | 4/28/2023 | 4,497.67 | Unrestricted Shared Services | Payroll | A01340721 | 110100 | | 4,497.67 |
| 707565 | Murphy Gloria | 4/28/2023 | 4,060.67 | Unrestricted-Southwest Campus | Payroll | A01397725 | 110400 | | 4,060.67 |
| 707566 | Urbanek Philip | 4/28/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456445 | 110300 | | 7,406.92 |
| 707567 | Hughes Carol | 4/28/2023 | 3,360.50 | Unrestricted Shared Services | Payroll | A02378917 | 110100 | | 3,360.50 |
| 707568 | Sykes Christiane | 4/28/2023 | 2,922.67 | Unrestricted Shared Services | Payroll | A00325577 | 110100 | | 2,922.67 |
| 707569 | Thomas-Williams Michelin | 4/28/2023 | 3,885.00 | Unrestricted Mobile Campus | Payroll | A01456296 | 110300 | | 3,885.00 |
| 707570 | Dedeaux Raven | 4/28/2023 | 4,147.33 | Title 3 Cont Main Act II 23-27 | Payroll | A02447829 | 250269 | | 4,147.33 |
| 707571 | Bradley Kaylen | 4/28/2023 | 3,580.92 | Student Support Service | Payroll | A02449689 | 250100 | | 3,580.92 |
| 707572 | Campbell Kimberly | 4/28/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A00880324 | 110300 | | 6,071.08 |
| 707572 | Campbell Kimberly | 4/28/2023 | 5,654.08 | Student Support Service | Payroll | A00880324 | 250100 | | 6,071.08 |
| 707573 | Gilkerson Erica | 4/28/2023 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02247833 | 110300 | | 7,064.50 |
| 707574 | Hattenstein James | 4/28/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456294 | 110300 | | 7,406.92 |
| 707575 | Eager Trenton | 4/28/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456268 | 110300 | | 7,585.50 |
| 707576 | Meadows Monica | 4/28/2023 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A01585682 | 110300 | | 7,631.17 |
| 707576 | Meadows Monica | 4/28/2023 | 6,380.17 | Unrestricted-Southwest Campus | Payroll | A01585682 | 110400 | | 7,631.17 |
| 707577 | Keshock Nicole | 4/28/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02286673 | 110300 | | 7,406.92 |
| 707578 | Pettaway Quinton | 4/28/2023 | 2,834.67 | Title 3 Cont Main Act VII 23-27 | Payroll | A01477734 | 250274 | | 2,834.67 |
| 707579 | Wooten Keidrick | 4/28/2023 | 10,000.58 | Title 3 Continuation Act VI 20-21 | Payroll | A02459938 | 250261 | | 10,000.58 |
| 707580 | Dumas Sarah | 4/28/2023 | 3,535.58 | Unrestricted Mobile Campus | Payroll | A01397768 | 110300 | | 3,535.58 |
| 707581 | Giles Mamie | 4/28/2023 | 7,905.33 | Unrestricted Mobile Campus | Payroll | A01397731 | 110300 | | 7,905.33 |
| 707582 | Hudson Mary | 4/28/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397673 | 110300 | | 4,060.67 |
| 707583 | Little Kelly | 4/28/2023 | 8,973.67 | Unrestricted Shared Services | Payroll | A02297387 | 110100 | | 8,973.67 |
| 707584 | Pate April | 4/28/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A01725628 | 110300 | | 6,722.42 |
| 707585 | St Fleur Tina | 4/28/2023 | 4,498.00 | Unrestricted Mobile Campus | Payroll | A01397772 | 110300 | | 4,498.00 |
| 707586 | White Cynthia | 4/28/2023 | 7,749.17 | Unrestricted Mobile Campus | Payroll | A02282276 | 110300 | | 7,749.17 |
| 707587 | Williams Rhonda | 4/28/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02346730 | 110300 | | 7,406.92 |
| 707588 | Parrish-Onukwuli Kenya | 4/28/2023 | 7,414.33 | Unrestricted Mobile Campus | Payroll | A01456269 | 110300 | | 7,414.33 |
| 707589 | Williams Irismarie | 4/28/2023 | 1,987.15 | Unrestricted Mobile Campus | Payroll | A01456180 | 110300 | | 1,987.15 |
| 707590 | Crenshaw Reginald | 4/28/2023 | 3,000.00 | Unrestricted Mobile Campus | Payroll | A01456318 | 110300 | | 11,071.99 |
| 707590 | Crenshaw Reginald | 4/28/2023 | 3,551.68 | Title 3 Continuation PA 20-21 | Payroll | A01456318 | 250255 | | 11,071.99 |
| 707590 | Crenshaw Reginald | 4/28/2023 | 4,520.31 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456318 | 250275 | | 11,071.99 |
| 707591 | Gable Laneeka | 4/28/2023 | 2,922.92 | Title 3 Cont Carver Act I 23-27 | Payroll | A01456210 | 250276 | | 2,922.92 |
| 707592 | Payne April | 4/28/2023 | 5,372.75 | Title 3 Cont Carver Act III 23-27 | Payroll | A01397686 | 250278 | | 5,372.75 |
| 707593 | Bumpers Claude | 4/28/2023 | 500.00 | Unrestricted Mobile Campus | Payroll | A01456259 | 110300 | | 9,796.92 |
| 707593 | Bumpers Claude | 4/28/2023 | 9,296.92 | Title 3 Cont Main Act I 23-27 | Payroll | A01456259 | 250268 | | 9,796.92 |
| 707594 | Johnson Brittany | 4/28/2023 | 5,182.92 | Title 3 Continuation Act I 20-21 | Payroll | A02462889 | 250256 | | 5,182.92 |
| 707595 | Purifoy Earl | 4/28/2023 | 3,447.67 | Title 3 Cont Main Act I 23-27 | Payroll | A01456254 | 250268 | | 3,447.67 |
| 707596 | Williams Larry | 4/28/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397770 | 110300 | | 4,060.67 |
| 707597 | Steele Courtney | 4/28/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456311 | 110300 | | 7,585.50 |
| 707598 | Clark Halbert | 4/28/2023 | 3,566.69 | Unrestricted Mobile Campus | Payroll | A01425753 | 110300 | | 3,566.69 |
| 707599 | Harris Karen | 4/28/2023 | 6,788.84 | Unrestricted Mobile Campus | Payroll | A01397767 | 110300 | | 6,788.84 |
| 707600 | James Nathaniel | 4/28/2023 | 3,622.83 | Unrestricted Mobile Campus | Payroll | A01397776 | 110300 | | 3,622.83 |
| 707601 | Patton Anthony | 4/28/2023 | 5,431.17 | Unrestricted Mobile Campus | Payroll | A01397741 | 110300 | | 5,431.17 |
| 707602 | Sullivan Prendis | 4/28/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01397751 | 110300 | | 3,797.92 |
| 707603 | Vandiber Tonikos | 4/28/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A00552344 | 110300 | | 6,722.42 |
| 707604 | Warmack Venita | 4/28/2023 | 4,182.53 | Unrestricted Shared Services | Payroll | A01470813 | 110100 | | 4,182.53 |
| 707605 | Harrison Folayan | 4/28/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A01456220 | 110300 | | 6,662.42 |
| 707605 | Harrison Folayan | 4/28/2023 | 4,994.42 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456220 | 250275 | | 6,662.42 |
| 707606 | Havens Stennett April | 4/28/2023 | 9,967.17 | Unrestricted Shared Services | Payroll | A02461288 | 110100 | | 9,967.17 |
| 707607 | Holder Kenney | 4/28/2023 | 8,099.00 | Unrestricted Mobile Campus | Payroll | A01456176 | 110300 | | 8,099.00 |
| 707608 | Kelly Jacques | 4/28/2023 | 5,372.75 | Unrestricted-Carver Campus | Payroll | A01456429 | 110500 | | 5,372.75 |
| 707609 | Shreves Gary | 4/28/2023 | 3,623.17 | Unrestricted Mobile Campus | Payroll | A01397670 | 110300 | | 3,623.17 |
| 707610 | Smoot Desmond | 4/28/2023 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A01456291 | 110300 | | 4,934.83 |
| 707611 | Angle Courtney | 4/28/2023 | 3,098.08 | Unrestricted Mobile Campus | Payroll | A01397702 | 110300 | | 3,098.08 |
| 707612 | Pettway Lee | 4/28/2023 | 3,360.50 | Unrestricted Mobile Campus | Payroll | A01397688 | 110300 | | 3,360.50 |
| 707613 | Thomas Deborah | 4/28/2023 | 3,535.83 | Unrestricted Mobile Campus | Payroll | A01397689 | 110300 | | 3,535.83 |
| 707614 | Harris Adria | 4/28/2023 | 9,149.50 | Unrestricted Mobile Campus | Payroll | A02346965 | 110300 | | 9,149.50 |
| 707615 | Gable Nakita | 4/28/2023 | 2,030.00 | ALAMAP Grant 2020 | Payroll | A01443020 | 250181 | | 2,030.00 |
| !0000321 | Burton Khalilah | 4/27/2023 | 1,703.95 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A00227742 | 250271 | 715100 | 1,703.95 |
| !0000322 | McCollum Wade | 4/27/2023 | 1,968.53 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01449260 | 250259 | 715100 | 1,968.53 |
| !0000323 | McGallagher Hudson | 4/27/2023 | 1,390.52 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01397763 | 250259 | 715100 | 2,781.04 |
| !0000324 | Praytor Hugh | 4/27/2023 | 1,695.65 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A01456265 | 250259 | 715100 | 1,695.65 |
| !0000325 | Cancelled Check | 4/27/2023 | - | | | | | | |
| !0000326 | Airgas Inc | 4/27/2023 | 1,970.91 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 1,970.91 |
| !0000327 | Amazon Capital Services Inc | 4/27/2023 | 283.89 | Title 3 Futures Main Act III 20-21 | Materials and Supplies - MS | A02198115 | 250266 | 720500 | 7,896.22 |
| !0000327 | Amazon Capital Services Inc | 4/27/2023 | 390.18 | Student Support Service | Materials and Supplies - MS | A02198115 | 250100 | 720500 | 7,896.22 |
| !0000327 | Amazon Capital Services Inc | 4/27/2023 | 469.09 | Unrestricted Shared Services | Bank Operating- Trustmark | A02198115 | 110100 | 110100 | 7,896.22 |
| !0000327 | Amazon Capital Services Inc | 4/27/2023 | 506.92 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 7,896.22 |
| !0000327 | Amazon Capital Services Inc | 4/27/2023 | 707.25 | ALAMAP Grant 2020 | Materials and Supplies - MS | A02198115 | 250181 | 720500 | 7,896.22 |
| !0000327 | Amazon Capital Services Inc | 4/27/2023 | 5,538.89 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 7,896.22 |
| !0000328 | Blankenship's Universal Supply | 4/27/2023 | 324.85 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 324.85 |
| !0000329 | Calagaz Printing Inc. | 4/27/2023 | 57.66 | Unrestricted-Carver Campus | Advertising & Promotions - OOS | A02252689 | 110500 | 750100 | 57.66 |
| !0000330 | Carolina Biological Supply Co | 4/27/2023 | 231.84 | DE ACCSO | Materials and Supplies - MS | A01349848 | 222005 | 720500 | 231.84 |
| !0000331 | CDW LLC | 4/27/2023 | 141.98 | AE-Federal Regular | Materials and Supplies - MS | A01372022 | 214100 | 720500 | 141.98 |
| !0000332 | Cintas Corporation | 4/27/2023 | 403.19 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 403.19 |
| !0000333 | Greer Enterprises LLC | 4/27/2023 | 340.00 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02276437 | 920300 | 751100 | 340.00 |
| !0000334 | Gulf Coast Tours Inc. | 4/27/2023 | 5,005.00 | Unrestricted Shared Services | Commercial Transportation - IS | A02201670 | 110100 | 710100 | 5,005.00 |
| !0000335 | Mainline Charters | 4/27/2023 | 1,100.00 | Unrestricted Shared Services | Commercial Transportation - IS | A02335839 | 110100 | 710100 | 1,100.00 |
| !0000336 | Midwest Library Service | 4/27/2023 | 85.99 | Title 3 Contination CAR Act I 20-21 | Books - CE | A01373366 | 250263 | 790600 | 85.99 |
| !0000338 | Pearson Education Inc | 4/27/2023 | 1,539.22 | DE ACCSO | Materials and Supplies - MS | A01349776 | 222005 | 720500 | 1,539.22 |
| !0000339 | Say Cheese Inc | 4/27/2023 | 244.29 | Unrestricted Mobile Campus | Culinary Consumables | A02320833 | 110300 | 720200 | 244.29 |
| 112742 | 4Imprint Inc | 4/27/2023 | 2,963.61 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01349844 | 110100 | 750100 | 2,963.61 |
| 112743 | Alabama Deans of Student Affairs Association | 4/27/2023 | 90.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00010342 | 250259 | 710100 | 90.00 |
| 112744 | Alabama Association of College & University Business Officer | 4/27/2023 | 350.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00010340 | 250259 | 710100 | 700.00 |
| 112744 | Alabama Association of College & University Business Officer | 4/27/2023 | 350.00 | Unrestricted Shared Services | Registration Fees- OS | A00010340 | 110100 | 715500 | 700.00 |
| 112745 | AT&T Corp. | 4/27/2023 | 195.71 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 195.71 |
| 112746 | Student Payment | 4/27/2023 | 1,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02400228 | 110100 | 230200 | 1,000.00 |
| 112747 | Campbell Kimberly | 4/27/2023 | 887.58 | Student Support Service | Commercial Transportation - OS | A00880324 | 250100 | 715100 | 887.58 |
| 112748 | ConvergeOne Inc. | 4/27/2023 | 1,492.96 | Unrestricted Shared Services | Other Contractual Services - PS | A01352585 | 110100 | 731400 | 1,492.96 |
| 112749 | Graduate Supply House Inc | 4/27/2023 | 475.00 | Unrestricted Shared Services | Graduation Expenses - OOS | A01371147 | 110100 | 751000 | 475.00 |
| 112750 | Cancelled Check | 4/27/2023 | - | | | | | | |
| 112751 | Hand Arendall Harrison Sale LLC | 4/27/2023 | 12,426.25 | Unrestricted Shared Services | Legal Services - PS | A00010175 | 110100 | 731200 | 12,426.25 |
| 112752 | Student Payment | 4/27/2023 | 984.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02216396 | 110100 | 230200 | 984.00 |

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| 112753 | iHeartMedia Entertainment Inc | 4/27/2023 | 810.00 | ALAMAP Grant 2020 | Advertising & Promotions - OOS | A02248471 | 250181 | 750100 | 810.00 |
| 112754 | Infirmary Occupational Hl | 4/27/2023 | 1,221.00 | AE - State Regular | Other Contractual Services - PS | A02198335 | 224100 | 731400 | 1,221.00 |
| 112755 | Interior Elements LLC | 4/27/2023 | 12,617.28 | CRRSAA - HEERF II Institutional | Equipment - non capitalized - MS | A01361118 | 212010 | 720300 | 12,617.28 |
| 112756 | Knowledgeconnex Llc | 4/27/2023 | 525.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02198166 | 250259 | 710100 | 525.00 |
| 112757 | L.o.v.e Nterprises | 4/27/2023 | 272.30 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02201805 | 110400 | 720500 | 272.30 |
| 112758 | Student Payment | 4/27/2023 | 135.05 | Unrestricted Shared Services | Clearing Refunds - SP | A01595146 | 110100 | 230200 | 135.05 |
| 112759 | Minnesota Literacy Inc | 4/27/2023 | 500.00 | AE - State Regular | Other Contractual Services - PS | A02198064 | 224100 | 731400 | 500.00 |
| 112760 | Student Payment | 4/27/2023 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02408716 | 110100 | 230200 | 65.00 |
| 112761 | Nature Indoors | 4/27/2023 | 414.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02259864 | 110100 | 731400 | 414.00 |
| 112762 | Office Depot | 4/27/2023 | 17.76 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349944 | 110400 | 720500 | 860.71 |
| 112762 | Office Depot | 4/27/2023 | 842.95 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 860.71 |
| 112763 | Student Payment | 4/27/2023 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01434175 | 110100 | 230200 | 65.00 |
| 112764 | Student Payment | 4/27/2023 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01095699 | 110100 | 230200 | 300.00 |
| 112765 | Cancelled Check | 4/27/2023 | - | | | | | | |
| 112766 | Society for Human Resource Management | 4/27/2023 | 244.00 | Title 3 Continuation Act IV 20-21 | Memberships - PS | A00010331 | 250259 | 731300 | 244.00 |
| 112767 | Student Payment | 4/27/2023 | 3,173.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01712196 | 110100 | 230200 | 3,173.00 |
| 112768 | State of Alabama | 4/27/2023 | 18,942.00 | Unrestricted Mobile Campus | Insurance and Bonding - PS | A00010262 | 110300 | 730900 | 18,942.00 |
| 112769 | Strachan Services Inc | 4/27/2023 | 7,749.41 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02260982 | 227003 | 751100 | 7,749.41 |
| 112770 | Sunrise Network Solutions Inc | 4/27/2023 | 16,488.99 | Unrestricted Shared Services | Other Contractual Services - PS | A02198342 | 110100 | 731400 | 16,488.99 |
| 112771 | Student Payment | 4/27/2023 | 500.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02386483 | 110100 | 230200 | 500.00 |
| 112772 | Toshiba Amer Bus Solu Inc | 4/27/2023 | 2.91 | Unrestricted Shared Services | Other Contractual Services - PS | A02198429 | 110100 | 731400 | 2.91 |
| 112773 | University of South Alabama | 4/27/2023 | 1,000.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01351084 | 250259 | 710100 | 1,000.00 |
| 112774 | WALA-TV | 4/27/2023 | 4,500.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02196551 | 110100 | 750100 | 4,500.00 |
| 112775 | Student Payment | 4/27/2023 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01465972 | 110100 | 230200 | 65.00 |
| 112776 | Wortham Daiyana | 4/27/2023 | 400.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02476416 | 110100 | 731400 | 400.00 |
| 112777 | Payroll Payable | 4/27/2023 | 2,457.00 | Payroll Clearing Fund | Payroll Payable | A00010281 | 120000 | 221190 | 2,457.00 |
| 112778 | Payroll Payable | 4/27/2023 | 122.00 | Payroll Clearing Fund | Payroll Payable | A00010146 | 120000 | 221103 | 122.00 |
| 112779 | Payroll Payable | 4/27/2023 | 518.52 | Payroll Clearing Fund | Payroll Payable | A02256181 | 120000 | 221104 | 518.52 |
| 112780 | Payroll Payable | 4/27/2023 | 1,344.00 | Payroll Clearing Fund | Payroll Payable | A02323677 | 120000 | 221170 | 1,344.00 |
| 112781 | Payroll Payable | 4/27/2023 | 1,351.68 | Payroll Clearing Fund | Payroll Payable | A02466669 | 120000 | 221190 | 1,351.68 |
| 112782 | Payroll Payable | 4/27/2023 | 7.50 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221116 | 2,531.14 |
| 112782 | Payroll Payable | 4/27/2023 | 189.39 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221102 | 2,531.14 |
| 112782 | Payroll Payable | 4/27/2023 | 289.34 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221112 | 2,531.14 |
| 112782 | Payroll Payable | 4/27/2023 | 774.91 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221100 | 2,531.14 |
| 112782 | Payroll Payable | 4/27/2023 | 1,270.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 220700 | 2,531.14 |
| 112783 | Payroll Payable | 4/27/2023 | 304.00 | Payroll Clearing Fund | Payroll Payable | A02202707 | 120000 | 221190 | 304.00 |
| 112784 | Payroll Payable | 4/27/2023 | 297.62 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 221190 | 297.62 |
| 112785 | Payroll Payable | 4/27/2023 | 170.00 | Payroll Clearing Fund | Payroll Payable | A02256725 | 120000 | 221114 | 170.00 |
| 112786 | Payroll Payable | 4/27/2023 | 650.00 | Payroll Clearing Fund | Payroll Payable | A01374569 | 120000 | 221115 | 650.00 |
| !0000298 | Parrish-Onukwuli Kenya | 4/21/2023 | 735.09 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456269 | 250259 | 710100 | 735.09 |
| !0000299 | Spears Akareem | 4/21/2023 | 384.91 | Unrestricted Mobile Campus | Lodging - IS | A01397774 | 110300 | 710300 | 384.91 |
| !0000300 | Acro Service Corporation | 4/21/2023 | 1,172.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 1,172.00 |
| !0000301 | ACT Inc | 4/21/2023 | 500.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A00010341 | 250271 | 715100 | 500.00 |
| !0000302 | Air Specialty Inc | 4/21/2023 | 3,200.00 | Unrestricted Shared Services | Short-Term Equipment Rentals - OOS | A02201206 | 110100 | 751600 | 3,200.00 |
| !0000303 | Amazon Capital Services Inc | 4/21/2023 | 240.10 | AE - State Regular | Materials and Supplies - MS | A02198115 | 224100 | 720500 | 11,112.02 |
| !0000303 | Amazon Capital Services Inc | 4/21/2023 | 664.66 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 11,112.02 |
| !0000303 | Amazon Capital Services Inc | 4/21/2023 | 10,207.26 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 11,112.02 |
| !0000304 | Blankenship's Universal Supply | 4/21/2023 | 269.26 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 269.26 |
| !0000305 | CDW LLC | 4/21/2023 | 3,011.75 | AE-Federal Regular | Technology - non capitalized - MS | A01372022 | 214100 | 720700 | 3,011.75 |
| !0000306 | Cintas Corporation | 4/21/2023 | 753.43 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 753.43 |
| !0000307 | Comcast Cablevision | 4/21/2023 | 150.82 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 150.82 |
| !0000308 | Dees Paper | 4/21/2023 | 1,506.36 | Unrestricted Shared Services | Materials and Supplies - MS | A02252092 | 110100 | 720500 | 1,506.36 |
| !0000309 | Gilmore Moving & Storage Inc | 4/21/2023 | 345.79 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A00010381 | 110300 | 751100 | 345.79 |
| !0000310 | Graybar Electric Co Inc. | 4/21/2023 | 486.40 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01349926 | 110300 | 751100 | 486.40 |
| !0000311 | Hunter Security Inc. | 4/21/2023 | 655.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 655.00 |
| !0000312 | Massett Supply Company | 4/21/2023 | 301.53 | Truck Driving Consortium | Materials and Supplies - MS | A02337108 | 227003 | 720500 | 1,401.54 |
| !0000312 | Massett Supply Company | 4/21/2023 | 1,100.01 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02337108 | 227003 | 751100 | 1,401.54 |
| !0000313 | Mobile Mini Inc. | 4/21/2023 | 344.88 | Unrestricted Mobile Campus | Short-Term Equipment Rentals - OOS | A02405282 | 110300 | 751600 | 344.88 |
| !0000314 | MW Rogers Construction Company LLC | 4/21/2023 | 949,856.59 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02320894 | 212210 | 790900 | 949,856.59 |
| !0000315 | NCS Pearson Inc | 4/21/2023 | 4,850.00 | Unrestricted Mobile Campus | Computer Software(non capital) - MS | A00010398 | 110300 | 720100 | 4,850.00 |
| !0000316 | New Readers Press | 4/21/2023 | 3,150.00 | AE - State Regular | Materials and Supplies - MS | A01349781 | 224100 | 720500 | 3,150.00 |
| !0000317 | Persons Service Co Llc | 4/21/2023 | 9,576.00 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02198256 | 227003 | 751100 | 843,254.41 |
| !0000317 | Persons Service Co Llc | 4/21/2023 | 833,678.41 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198256 | 212210 | 790900 | 843,254.41 |
| !0000318 | Roto Rooter | 4/21/2023 | 160.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02267059 | 110100 | 751100 | 160.00 |
| !0000319 | Southeastern Press Inc. | 4/21/2023 | 4,348.95 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02419096 | 110300 | 720500 | 4,348.95 |
| !0000320 | TM Truck Service | 4/21/2023 | 355.00 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02469409 | 227003 | 751100 | 355.00 |
| 112708 | Servpro of North and Northwest Mobile | 4/21/2023 | 1,404.27 | Unexpended Plant Shared Services | Maintenance & Repairs - OOS | A02262181 | 910100 | 751100 | 1,404.27 |
| 112709 | 4Imprint Inc | 4/21/2023 | 1,246.58 | Unrestricted Mobile Campus | Advertising & Promotions - OOS | A01349844 | 110300 | 750100 | 7,200.46 |
| 112710 | Alabama Association of College & University Business Officer | 4/21/2023 | 350.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00010340 | 250259 | 710100 | 350.00 |
| 112711 | AT&T Corp. | 4/21/2023 | 2,147.17 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 2,147.17 |
| 112712 | AT&T Mobility II LLC | 4/21/2023 | 43.60 | Unrestricted Mobile Campus | Wireless Phones - UC | A01352568 | 110300 | 740800 | 2,210.08 |
| 112712 | AT&T Mobility II LLC | 4/21/2023 | 86.96 | Unrestricted-Southwest Campus | Wireless Phones - UC | A01352568 | 110400 | 740800 | 2,210.08 |
| 112712 | AT&T Mobility II LLC | 4/21/2023 | 604.96 | Unrestricted Shared Services | Wireless Phones - UC | A01352568 | 110100 | 740800 | 2,210.08 |
| 112712 | AT&T Mobility II LLC | 4/21/2023 | 1,474.56 | AE - State Regular | Internet - UC | A01352568 | 224100 | 740400 | 2,210.08 |
| 112713 | Bagby Russell Electric In | 4/21/2023 | 4,180.62 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02198116 | 110300 | 731400 | 4,180.62 |
| 112714 | Student Payment | 4/21/2023 | 10,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02256181 | 110100 | 230200 | 10,000.00 |
| 112715 | BSN Sports LLC | 4/21/2023 | 1,271.97 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01372024 | 110400 | 720500 | 1,271.97 |
| 112716 | C Spire | 4/21/2023 | 6,000.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01349790 | 110100 | 731400 | 6,000.00 |
| 112718 | Student Payment | 4/21/2023 | 216.05 | Unrestricted Shared Services | Clearing Refunds - SP | A01454562 | 110100 | 230200 | 216.05 |
| 112719 | Cc's Classic Catering Llc | 4/21/2023 | 1,035.00 | Unrestricted-Southwest Campus | Culinary Consumables | A02198406 | 110400 | 720200 | 1,035.00 |
| 112720 | Chancellor Inc | 4/21/2023 | 68.13 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02198037 | 110400 | 751100 | 68.13 |
| 112721 | Charles Olivier | 4/21/2023 | 170.00 | Unrestricted Shared Services | Other Travel Expenses - IS | A01375916 | 110100 | 710800 | 170.00 |
| 112722 | ConvergeOne Inc. | 4/21/2023 | 2,931.44 | Unrestricted Shared Services | Other Contractual Services - PS | A01352585 | 110100 | 731400 | 2,931.44 |
| 112723 | Crenshaw Reginald | 4/21/2023 | 331.43 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456318 | 250259 | 710100 | 331.43 |
| 112724 | Eager Trenton | 4/21/2023 | 1,193.91 | Unrestricted Shared Services | Mileage - OS | A01456268 | 110100 | 715400 | 1,193.91 |
| 112725 | Ecosouth Services of Mobile LLC | 4/21/2023 | 1,333.04 | Unrestricted Shared Services | Other Contractual Services - PS | A02356810 | 110100 | 731400 | 1,333.04 |
| 112727 | Federation of State Boards of Physical Therapy | 4/21/2023 | 869.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01349750 | 110300 | 731600 | 869.00 |
| 112728 | Future Leaders Working | 4/21/2023 | 1,500.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02468463 | 110100 | 750100 | 1,500.00 |
| 112729 | Gilkerson Erica | 4/21/2023 | 170.00 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A02247833 | 110300 | 710800 | 170.00 |
| 112730 | Gold Art Inc | 4/21/2023 | 28.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02198177 | 110100 | 720500 | 28.00 |
| 112731 | Infirmary Occupational Hl | 4/21/2023 | 50.00 | Truck Driving Consortium | Other Contractual Services - PS | A02198335 | 227003 | 731400 | 50.00 |
| 112732 | Interior Elements LLC | 4/21/2023 | 1,240.40 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A01361118 | 110400 | 720300 | 1,240.40 |
| 112733 | M.A.C. Uniforms | 4/21/2023 | 210.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01351849 | 110300 | 720500 | 1,421.63 |
| 112733 | M.A.C. Uniforms | 4/21/2023 | 1,211.63 | Unrestricted Shared Services | Equipment - non capitalized - MS | A01351849 | 110100 | 720300 | 1,421.63 |
| 112734 | Mobile LLC | 4/21/2023 | 3,697.68 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02314632 | 110300 | 731400 | 3,697.68 |
| 112736 | NACADA | 4/21/2023 | 570.00 | Unrestricted Shared Services | Memberships - PS | A01349586 | 110100 | 731300 | 570.00 |
| 112737 | National Center for Construction Education and Research | 4/21/2023 | 156.00 | Unrestricted-Carver Campus | Materials and Supplies - MS | A00010247 | 110500 | 720500 | 156.00 |
| 112738 | Nature Indoors | 4/21/2023 | 226.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02259864 | 110100 | 731400 | 226.00 |
| 112739 | Rogers Janice | 4/21/2023 | 111.70 | Unrestricted Shared Services | Graduation Expenses - OOS | A01412686 | 110100 | 751000 | 111.70 |
| 112740 | Southern Cleaning Service Inc. / SCSI | 4/21/2023 | 12,500.00 | R&R Southwest Campus | Maintenance & Repairs - OOS | A01361124 | 920400 | 751100 | 12,500.00 |
| 112741 | Student Payment | 4/21/2023 | 256.40 | Unrestricted Shared Services | Clearing Refunds - SP | A01405366 | 110100 | 230200 | 256.40 |
| 112706 | Bama Pest Control Inc | 4/17/2023 | 240.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198425 | 110100 | 731400 | 240.00 |
| 112707 | Host Lydia | 4/17/2023 | 1,260.00 | Unrestricted Mobile Campus | Conus (meals) - OS | A01456199 | 110300 | 715200 | 1,260.00 |
| !0000269 | Mauldin Gary | 4/14/2023 | 560.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02263513 | 110400 | 731600 | 560.00 |
| !0000270 | Oberholtzer Brian | 4/14/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02449715 | 110400 | 731600 | 280.00 |
| !0000271 | Spears Akareem | 4/14/2023 | 1,733.50 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01397774 | 250271 | 715100 | 1,733.50 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| !0000272 | White Malaijia | 4/14/2023 | 100.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01473011 | 110300 | 731600 | 100.00 |
| !0000273 | ACT Inc | 4/14/2023 | 583.00 | AE - State Regular | Other Contractual Services - PS | A00010341 | 224100 | 731400 | 583.00 |
| !0000274 | Airgas Inc | 4/14/2023 | 185.12 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01351012 | 110400 | 720500 | 185.12 |
| !0000275 | Airgas Inc | 4/14/2023 | 4,473.30 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 4,473.30 |
| !0000276 | Amazon Capital Services Inc | 4/14/2023 | 192.30 | AE-Federal Regular | Materials and Supplies - MS | A02198115 | 214100 | 720500 | 1,286.92 |
| !0000276 | Amazon Capital Services Inc | 4/14/2023 | 389.99 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 1,286.92 |
| !0000276 | Amazon Capital Services Inc | 4/14/2023 | 704.63 | AE - State Regular | Materials and Supplies - MS | A02198115 | 224100 | 720500 | 1,286.92 |
| !0000277 | Assessment Technologies Institute LLC | 4/14/2023 | 45,510.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01350202 | 110300 | 731600 | 45,510.00 |
| !0000278 | Blankenship's Universal Supply | 4/14/2023 | 286.12 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 286.12 |
| !0000279 | Calagaz Printing Inc. | 4/14/2023 | 247.63 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252689 | 110300 | 720500 | 247.63 |
| !0000280 | CDW LLC | 4/14/2023 | 4,542.61 | Title 3 Continuation PA 20-21 | Equipment - non capitalized - MS | A01372022 | 250255 | 720300 | 4,542.61 |
| !0000281 | Cintas Corporation | 4/14/2023 | 500.43 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 500.43 |
| !0000282 | Comcast Cablevision | 4/14/2023 | 497.40 | Unrestricted-Southwest Campus | Cable - UC | A02198485 | 110400 | 740100 | 497.40 |
| !0000283 | Gilmore Moving & Storage Inc | 4/14/2023 | 45,016.49 | Unrestricted Shared Services | Other Contractual Services - PS | A00010381 | 110100 | 731400 | 45,016.49 |
| !0000284 | Goodwyn Mills Cawood LLC | 4/14/2023 | 18,165.67 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198363 | 212210 | 790900 | 18,165.67 |
| !0000285 | Gulf Coast Tours Inc. | 4/14/2023 | 7,272.20 | Unrestricted Shared Services | Commercial Transportation - IS | A02201670 | 110100 | 710100 | 7,272.20 |
| !0000286 | Massett Supply Company | 4/14/2023 | 1,413.75 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02337108 | 227003 | 751100 | 1,413.75 |
| !0000287 | Midwest Library Service | 4/14/2023 | 85.09 | Title 3 Contination CAR Act I 20-21 | Books - CE | A01373366 | 250263 | 790600 | 85.09 |
| !0000288 | NCS Pearson Inc | 4/14/2023 | 20,850.00 | AE - GED | Materials and Supplies - MS | A00010398 | 224900 | 720500 | 20,850.00 |
| !0000289 | Phi Theta Kappa | 4/14/2023 | 700.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01349779 | 250271 | 715100 | 700.00 |
| !0000290 | Saints Security Llc | 4/14/2023 | 7,035.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 7,035.00 |
| !0000291 | Strickland Companies | 4/14/2023 | 44.47 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02249563 | 110300 | 720500 | 44.47 |
| !0000292 | The ESB Group Inc. | 4/14/2023 | 1,307.00 | Unrestricted Shared Services | Other Professional Fees - PS | A01384868 | 110100 | 731600 | 1,307.00 |
| !0000293 | The ESB Group Inc. | 4/14/2023 | 17,500.00 | Unrestricted Shared Services | Other Professional Fees - PS | A01384868 | 110100 | 731600 | 17,500.00 |
| !0000294 | Cancelled Check | 4/14/2023 | - | | | | | | |
| !0000295 | Turfwell Athletic Fields LLC | 4/14/2023 | 6,550.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02450070 | 110400 | 731400 | 6,550.00 |
| !0000296 | Victory Professional Development Center | 4/14/2023 | 3,800.00 | AE - State Regular | Other Contractual Services - PS | A02252357 | 224100 | 731400 | 3,800.00 |
| !0000297 | WEX BANK | 4/14/2023 | 2,042.25 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110100 | 750700 | 12,167.83 |
| !0000297 | WEX BANK | 4/14/2023 | 2,119.11 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02248930 | 110100 | 751100 | 12,167.83 |
| !0000297 | WEX BANK | 4/14/2023 | 8,006.47 | Truck Driving Consortium | Gasoline & Oil - Motor Veh - OOS | A02248930 | 227003 | 750700 | 12,167.83 |
| 112703 | Corley Jason | 4/14/2023 | 819.15 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397740 | 250259 | 710100 | 819.15 |
| 112704 | French Rochelle | 4/14/2023 | 1,140.09 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456298 | 250259 | 710100 | 1,140.09 |
| 112705 | Mobile Civic Center | 4/14/2023 | 6,800.00 | Unrestricted Shared Services | Graduation Expenses - OOS | A02386998 | 110100 | 751000 | 6,800.00 |
| 112605 | ACCS Human Resources Management Association | 4/13/2023 | 125.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00010382 | 250259 | 710100 | 125.00 |
| 112606 | AHEAD | 4/13/2023 | 595.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01349642 | 250271 | 715100 | 595.00 |
| 112607 | Alabama Association of College & University Business Officer | 4/13/2023 | 500.00 | Unrestricted Shared Services | Memberships - PS | A00010340 | 110100 | 731300 | 500.00 |
| 112608 | Alabama Community College System | 4/13/2023 | 13,539.70 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A01370406 | 110400 | 731600 | 162,090.67 |
| 112608 | Alabama Community College System | 4/13/2023 | 148,550.97 | Unrestricted Shared Services | Other Professional Fees - PS | A01370406 | 110100 | 731600 | 162,090.67 |
| 112609 | Alabama Community College System | 4/13/2023 | 100.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01370406 | 250259 | 710100 | 100.00 |
| 112610 | Alabama Community College System | 4/13/2023 | 150.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01370406 | 250259 | 710100 | 150.00 |
| 112611 | American Technical Education Association | 4/13/2023 | 500.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01350609 | 250259 | 710100 | 500.00 |
| 112612 | AQUINNDESIGN | 4/13/2023 | 350.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02358505 | 110300 | 731600 | 350.00 |
| 112613 | AT&T Corp. | 4/13/2023 | 1,147.68 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 1,147.68 |
| 112614 | ATT DataComm LLC | 4/13/2023 | 83.95 | Unrestricted Shared Services | Landline Phones - UC | A02249284 | 110100 | 740500 | 333.18 |
| 112614 | ATT DataComm LLC | 4/13/2023 | 249.23 | Unrestricted-Southwest Campus | Landline Phones - UC | A02249284 | 110400 | 740500 | 333.18 |
| 112615 | Bagby Russell Electric In | 4/13/2023 | 922.26 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02198116 | 110100 | 751100 | 922.26 |
| 112616 | Baker Michael | 4/13/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02450509 | 110400 | 731600 | 200.00 |
| 112617 | Student Payment | 4/13/2023 | 500.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02309095 | 110100 | 230200 | 500.00 |
| 112618 | Student Payment | 4/13/2023 | 500.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01705065 | 110100 | 230200 | 500.00 |
| 112619 | Student Payment | 4/13/2023 | 984.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02436511 | 110100 | 230200 | 984.00 |
| 112620 | Blakley Adams Rhonda | 4/13/2023 | 40.53 | AE - State COABE | Other Travel Expenses - OS | A01456317 | 224700 | 715600 | 1,513.49 |
| 112620 | Blakley Adams Rhonda | 4/13/2023 | 382.97 | AE - State COABE | Mileage - OS | A01456317 | 224700 | 715400 | 1,513.49 |
| 112620 | Blakley Adams Rhonda | 4/13/2023 | 1,089.99 | AE - State Regular | Professional Development - PS | A01456317 | 224100 | 731700 | 1,513.49 |
| 112621 | Student Payment | 4/13/2023 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01598114 | 110100 | 230200 | 300.00 |
| 112622 | Brislin Henry | 4/13/2023 | 1,200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02252497 | 110300 | 731400 | 1,200.00 |
| 112623 | BSN Sports LLC | 4/13/2023 | 15,806.53 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01372024 | 110400 | 720500 | 15,806.53 |
| 112624 | Bumpers Claude | 4/13/2023 | 328.41 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01456259 | 250271 | 715100 | 328.41 |
| 112625 | Student Payment | 4/13/2023 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02328152 | 110100 | 230200 | 300.00 |
| 112626 | Camellia Specialties Inc | 4/13/2023 | 500.00 | Unrestricted Shared Services | Graduation Expenses - OOS | A02281037 | 110100 | 751000 | 500.00 |
| 112627 | Student Payment | 4/13/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02391589 | 110100 | 230200 | 492.00 |
| 112628 | Student Payment | 4/13/2023 | 1,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02395287 | 110100 | 230200 | 1,000.00 |
| 112629 | Cartridge World Atlanta | 4/13/2023 | 515.99 | AE - State Regular | Equipment - non capitalized - MS | A02399711 | 224100 | 720300 | 515.99 |
| 112630 | Student Payment | 4/13/2023 | 1,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01486378 | 110100 | 230200 | 1,000.00 |
| 112631 | Student Payment | 4/13/2023 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01468547 | 110100 | 230200 | 65.00 |
| 112632 | Charles Olivier | 4/13/2023 | 306.46 | Unrestricted Shared Services | Culinary Consumables | A01375916 | 110100 | 720200 | 2,203.77 |
| 112632 | Charles Olivier | 4/13/2023 | 1,897.31 | Unrestricted Shared Services | Other Travel Expenses - OS | A01375916 | 110100 | 715600 | 2,203.77 |
| 112633 | Charter Tire LLC | 4/13/2023 | 100.00 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02197934 | 227003 | 751100 | 100.00 |
| 112634 | Student Payment | 4/13/2023 | 1,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02362849 | 110100 | 230200 | 1,000.00 |
| 112635 | Cancelled Check | 4/13/2023 | - | | | | | | |
| 112636 | Continental Service Group Inc | 4/13/2023 | 92.60 | Unrestricted Shared Services | Other Contractual Services - PS | A01350629 | 110100 | 731400 | 92.60 |
| 112637 | Coughlin Todd | 4/13/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02336649 | 110400 | 731600 | 280.00 |
| 112638 | Student Payment | 4/13/2023 | 1,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02365558 | 110100 | 230200 | 1,000.00 |
| 112639 | Crews Antonio | 4/13/2023 | 150.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02193037 | 110300 | 731600 | 150.00 |
| 112640 | Student Payment | 4/13/2023 | 164.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01710648 | 110100 | 230200 | 164.00 |
| 112641 | Davis Darlisha | 4/13/2023 | 1,953.40 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02442094 | 250259 | 715100 | 1,953.40 |
| 112642 | Student Payment | 4/13/2023 | 500.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02397024 | 110100 | 230200 | 500.00 |
| 112643 | Student Payment | 4/13/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02443078 | 110100 | 230200 | 740.00 |
| 112644 | Donahoo Caleb | 4/13/2023 | 560.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02466342 | 110400 | 731600 | 560.00 |
| 112645 | Dot Com Plus Llc | 4/13/2023 | 2,600.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198087 | 110100 | 750100 | 2,600.00 |
| 112646 | Student Payment | 4/13/2023 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02283790 | 110100 | 230200 | 65.00 |
| 112647 | Student Payment | 4/13/2023 | 164.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01432622 | 110100 | 230200 | 164.00 |
| 112648 | Finley Britney | 4/13/2023 | 331.43 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02295423 | 250259 | 710100 | 331.43 |
| 112649 | Student Payment | 4/13/2023 | 1,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02357280 | 110100 | 230200 | 1,000.00 |
| 112650 | Student Payment | 4/13/2023 | 1,199.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02434482 | 110100 | 230200 | 1,199.00 |
| 112651 | Gaither Melisa | 4/13/2023 | 1,023.66 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A00587586 | 250271 | 715100 | 1,023.66 |
| 112652 | Student Payment | 4/13/2023 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02333322 | 110100 | 230200 | 300.00 |
| 112653 | Student Payment | 4/13/2023 | 1,208.55 | Unrestricted Shared Services | Clearing Refunds - SP | A02314096 | 110100 | 230200 | 1,208.55 |
| 112654 | Student Payment | 4/13/2023 | 600.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02385870 | 110100 | 230200 | 600.00 |
| 112655 | Great Lakes Educational Loan Services Inc. | 4/13/2023 | 10,450.00 | Unrestricted Shared Services | Student Loans - AR | A01351136 | 110100 | 131500 | 10,450.00 |
| 112656 | Student Payment | 4/13/2023 | 600.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02379565 | 110100 | 230200 | 600.00 |
| 112657 | Hobbs Sharnee | 4/13/2023 | 47.61 | AE - State COABE | Other Travel Expenses - OS | A01397675 | 224700 | 715600 | 1,083.55 |
| 112657 | Hobbs Sharnee | 4/13/2023 | 175.22 | AE - State COABE | Conus (meals) - OS | A01397675 | 224700 | 715200 | 1,083.55 |
| 112657 | Hobbs Sharnee | 4/13/2023 | 359.95 | AE - State COABE | Mileage - OS | A01397675 | 224700 | 715400 | 1,083.55 |
| 112657 | Hobbs Sharnee | 4/13/2023 | 500.77 | AE-Federal Regular | Professional Development - PS | A01397675 | 214100 | 731700 | 1,083.55 |
| 112658 | Student Payment | 4/13/2023 | 500.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02437941 | 110100 | 230200 | 500.00 |
| 112659 | Interior Elements LLC | 4/13/2023 | 3,022.31 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A01361118 | 110300 | 720300 | 3,022.31 |
| 112660 | Cancelled Check | 4/13/2023 | - | | | | | | |
| 112661 | Cancelled Check | 4/13/2023 | - | | | | | | |
| 112662 | Kassouf & Co. P.C. | 4/13/2023 | 10,725.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02295794 | 110100 | 731600 | 10,725.00 |
| 112663 | Cancelled Check | 4/13/2023 | - | | | | | | |
| 112664 | Student Payment | 4/13/2023 | 778.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01415828 | 110100 | 230200 | 778.00 |
| 112665 | Student Payment | 4/13/2023 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A00924584 | 110100 | 230200 | 300.00 |
| 112666 | Light Jeffrey | 4/13/2023 | 185.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A02435782 | 250271 | 715100 | 185.00 |
| 112667 | Student Payment | 4/13/2023 | 500.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02312550 | 110100 | 230200 | 500.00 |
| 112668 | Student Payment | 4/13/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A01488066 | 110100 | 230200 | 1,484.93 |
| 112669 | Student Payment | 4/13/2023 | 1,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02373704 | 110100 | 230200 | 1,000.00 |

| Check Number | Payee | Date | Amount | Funding Source | Purpose | ID | Fund Code | Acct Code | CheckTotal |
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| 112670 | Mobile Area Chamber of Commerce | 4/13/2023 | 3,750.00 | Unrestricted Shared Services | Memberships - PS | A02256252 | 110100 | 731300 | 3,750.00 |
| 112671 | Mobile Area Water and Sewer System | 4/13/2023 | 25,202.19 | Unrestricted Shared Services | Water & Sewer - UC | A02248997 | 110100 | 740600 | 25,202.19 |
| 112672 | Student Payment | 4/13/2023 | 1,911.40 | Unrestricted Shared Services | Clearing Refunds - SP | A01453026 | 110100 | 230200 | 1,911.40 |
| 112673 | Student Payment | 4/13/2023 | 1,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01398244 | 110100 | 230200 | 1,000.00 |
| 112674 | Cancelled Check | 4/13/2023 | - | | | | | | |
| 112675 | Student Payment | 4/13/2023 | 1,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02346568 | 110100 | 230200 | 1,000.00 |
| 112676 | Student Payment | 4/13/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02386482 | 110100 | 230200 | 492.00 |
| 112677 | Office Depot | 4/13/2023 | 10.31 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 1,526.71 |
| 112677 | Office Depot | 4/13/2023 | 107.11 | Truck Driving Consortium | Materials and Supplies - MS | A01349944 | 227003 | 720500 | 1,526.71 |
| 112677 | Office Depot | 4/13/2023 | 1,340.14 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349944 | 110400 | 720500 | 1,526.71 |
| 112678 | Student Payment | 4/13/2023 | 450.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02370473 | 110100 | 230200 | 450.00 |
| 112679 | Student Payment | 4/13/2023 | 283.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01454092 | 110100 | 230200 | 283.00 |
| 112680 | Phi Theta Kappa | 4/13/2023 | 565.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01352205 | 250271 | 710100 | 565.00 |
| 112681 | Cancelled Check | 4/13/2023 | - | | | | | | |
| 112682 | Student Payment | 4/13/2023 | 1,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01421966 | 110100 | 230200 | 1,000.00 |
| 112683 | Cancelled Check | 4/13/2023 | - | | | | | | |
| 112684 | SAMS CLUB DIRECT | 4/13/2023 | 27.88 | Unrestricted Shared Services | Culinary Consumables | A02248884 | 110100 | 720200 | 316.90 |
| 112684 | SAMS CLUB DIRECT | 4/13/2023 | 45.00 | Unrestricted Shared Services | Memberships - PS | A02248884 | 110100 | 731300 | 316.90 |
| 112684 | SAMS CLUB DIRECT | 4/13/2023 | 165.72 | Unrestricted Mobile Campus | Culinary Consumables | A02248884 | 110300 | 720200 | 316.90 |
| 112685 | SAMS CLUB DIRECT | 4/13/2023 | 35.96 | Unrestricted Shared Services | Materials and Supplies - MS | A02248884 | 110100 | 720500 | 235.96 |
| 112685 | SAMS CLUB DIRECT | 4/13/2023 | 200.00 | Unrestricted Shared Services | Memberships - PS | A02248884 | 110100 | 731300 | 235.96 |
| 112686 | Student Payment | 4/13/2023 | 820.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01458625 | 110100 | 230200 | 820.00 |
| 112687 | Student Payment | 4/13/2023 | 1,841.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02288002 | 110100 | 230200 | 1,841.00 |
| 112688 | Southern Association of Colleges with Associate Degrees | 4/13/2023 | 2,462.52 | Unrestricted Shared Services | Other Professional Fees - PS | A01349687 | 110100 | 731600 | 2,462.52 |
| 112689 | State of Alabama | 4/13/2023 | 75.00 | Unrestricted Shared Services | Other Contractual Services - PS | A00010262 | 110100 | 731400 | 75.00 |
| 112690 | State of Alabama | 4/13/2023 | 3,472.00 | Unrestricted Shared Services | Other Contractual Services - PS | A00010262 | 110100 | 731400 | 3,472.00 |
| 112691 | Student Payment | 4/13/2023 | 600.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02387281 | 110100 | 230200 | 600.00 |
| 112692 | Cancelled Check | 4/13/2023 | - | | | | | | |
| 112693 | Cancelled Check | 4/13/2023 | - | | | | | | |
| 112694 | Cancelled Check | 4/13/2023 | - | | | | | | |
| 112695 | Toshiba Amer Bus Solu Inc | 4/13/2023 | 1.57 | Unrestricted Shared Services | Other Contractual Services - PS | A02198429 | 110100 | 731400 | 1,424.71 |
| 112695 | Toshiba Amer Bus Solu Inc | 4/13/2023 | 1,423.14 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02198429 | 250261 | 731400 | 1,424.71 |
| 112696 | Travel Leaders | 4/13/2023 | 500.00 | Student Support Service | Commercial Transportation - OS | A02463997 | 250100 | 715100 | 500.00 |
| 112697 | Trophy Shop Inc. | 4/13/2023 | 86.59 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02269620 | 110300 | 720500 | 86.59 |
| 112698 | Student Payment | 4/13/2023 | 1,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02400299 | 110100 | 230200 | 1,000.00 |
| 112699 | Vandiber Tonikos | 4/13/2023 | 300.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00552344 | 250259 | 710100 | 300.00 |
| 112700 | Student Payment | 4/13/2023 | 500.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02248643 | 110100 | 230200 | 500.00 |
| 112701 | Cancelled Check | 4/13/2023 | - | | | | | | |
| 112702 | Student Payment | 4/13/2023 | 600.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02331646 | 110100 | 230200 | 600.00 |
| !0000239 | Meadows Monica | 4/6/2023 | 27.98 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01585682 | 110400 | 720500 | 27.98 |
| !0000241 | Oglesby Michael | 4/6/2023 | 200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02333673 | 110300 | 731400 | 200.00 |
| !0000242 | Parrott Ned | 4/6/2023 | 0.90 | Unrestricted Shared Services | Other Contractual Services - PS | A02285031 | 110100 | 731400 | 369.80 |
| !0000242 | Parrott Ned | 4/6/2023 | 368.90 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02285031 | 920300 | 751100 | 369.80 |
| !0000243 | Amazon Capital Services Inc | 4/6/2023 | 616.59 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 1,500.40 |
| !0000243 | Amazon Capital Services Inc | 4/6/2023 | 883.81 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 1,500.40 |
| !0000244 | CAE Healthcare Inc. | 4/6/2023 | 217.77 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01350429 | 110300 | 720500 | 217.77 |
| !0000245 | Calagaz Printing Inc. | 4/6/2023 | 313.86 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252689 | 110300 | 720500 | 1,037.72 |
| !0000245 | Calagaz Printing Inc. | 4/6/2023 | 723.86 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02252689 | 110400 | 720500 | 1,037.72 |
| !0000246 | Cintas Corporation | 4/6/2023 | 1,280.75 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 1,280.75 |
| !0000247 | Comcast Cablevision | 4/6/2023 | 131.90 | AE - State Regular | Internet - UC | A02198485 | 224100 | 740400 | 131.90 |
| !0000248 | Comcast Cablevision | 4/6/2023 | 140.35 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 140.35 |
| !0000249 | D.Ladd Photography LLP | 4/6/2023 | 175.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02350624 | 110300 | 720500 | 175.00 |
| !0000250 | Dees Paper | 4/6/2023 | 342.80 | Unrestricted Shared Services | Materials and Supplies - MS | A02252092 | 110100 | 720500 | 342.80 |
| !0000251 | Ferguson Enterprises LLC | 4/6/2023 | 1,073.09 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01350916 | 110300 | 751100 | 1,073.09 |
| !0000252 | Graybar Electric Co Inc. | 4/6/2023 | 1,370.00 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A01349926 | 212210 | 790900 | 1,370.00 |
| !0000253 | Gulf Coast Tours Inc. | 4/6/2023 | 7,100.60 | Unrestricted Shared Services | Commercial Transportation - IS | A02201670 | 110100 | 710100 | 7,100.60 |
| !0000254 | Hunter Security Inc. | 4/6/2023 | 55.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 55.00 |
| !0000255 | Hunter Security Inc. | 4/6/2023 | 330.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 330.00 |
| !0000256 | J Payne Organization | 4/6/2023 | 11,106.00 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02197994 | 920300 | 751100 | 11,106.00 |
| !0000257 | Massett Supply Company | 4/6/2023 | 286.34 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02337108 | 227003 | 751100 | 286.34 |
| !0000258 | National Center for Construction Education and Research | 4/6/2023 | 1,380.80 | Unrestricted-Carver Campus | Materials and Supplies - MS | A00010247 | 110500 | 720500 | 1,380.80 |
| !0000259 | Nolen Photography Inc. | 4/6/2023 | 4,750.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02203937 | 110100 | 731400 | 4,750.00 |
| !0000260 | Oasis Tinting and Graphic | 4/6/2023 | 765.00 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A02462954 | 110300 | 720300 | 765.00 |
| !0000261 | Saints Security Llc | 4/6/2023 | 7,020.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 7,020.00 |
| !0000262 | Snap-On Incorporated | 4/6/2023 | 291.00 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349440 | 110400 | 720500 | 1,974.75 |
| !0000262 | Snap-On Incorporated | 4/6/2023 | 1,683.75 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A01349440 | 110400 | 720300 | 1,974.75 |
| !0000263 | Strickland Companies | 4/6/2023 | 184.03 | Title 3 Futures Main Activ II 20-21 | Materials and Supplies - MS | A02249563 | 250265 | 720500 | 184.03 |
| !0000264 | Textbook Brokers Tanner | 4/6/2023 | 45,631.95 | Bookstore - Shared Services | Bookstore - AP | A01349695 | 310100 | 210100 | 45,631.95 |
| !0000265 | Turner Paul | 4/6/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A00803856 | 110400 | 731600 | 200.00 |
| !0000267 | Wesco Gas & Welding Supply Inc. | 4/6/2023 | 1,991.75 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01379330 | 110400 | 720500 | 1,991.75 |
| !0000268 | Xerox Corporation | 4/6/2023 | 96.54 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A00010379 | 110400 | 731400 | 96.54 |
| 112575 | 3-d Molecular Designs | 4/6/2023 | 1,150.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A02200368 | 250271 | 715100 | 1,150.00 |
| 112577 | Alabama Community College System | 4/6/2023 | 200.00 | Unrestricted Shared Services | Memberships - PS | A01370406 | 110100 | 731300 | 200.00 |
| 112578 | Alabama Power Company | 4/6/2023 | 2,711.41 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 2,711.41 |
| 112579 | Bama Pest Control Inc | 4/6/2023 | 961.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198425 | 110100 | 731400 | 961.00 |
| 112580 | Battery Source | 4/6/2023 | 269.96 | Unrestricted Shared Services | Equipment - non capitalized - MS | A02198475 | 110100 | 720300 | 269.96 |
| 112581 | Bay Landscaping Inc | 4/6/2023 | 12,026.58 | Unrestricted Shared Services | Other Contractual Services - PS | A02249142 | 110100 | 731400 | 12,026.58 |
| 112582 | Board of School Commissioners of Mobile County | 4/6/2023 | 843.21 | Unrestricted Mobile Campus | Mileage - IS | A00010409 | 110300 | 710400 | 843.21 |
| 112583 | Credentials Inc | 4/6/2023 | 277.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01350370 | 110100 | 731400 | 277.00 |
| 112584 | Crenshaw Reginald | 4/6/2023 | 2,819.59 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01456318 | 250271 | 715100 | 2,819.59 |
| 112585 | Cutting Edge Automotive | 4/6/2023 | 1,330.64 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02197963 | 110400 | 751100 | 1,330.64 |
| 112586 | Daughtry Jeremy | 4/6/2023 | 130.00 | Unrestricted Shared Services | Culinary Consumables | A02361211 | 110100 | 720200 | 130.00 |
| 112587 | Cancelled Check | 4/6/2023 | - | | | | | | |
| 112588 | Gulf States Distributors | 4/6/2023 | 445.00 | Unrestricted Shared Services | Equipment - non capitalized - MS | A01349949 | 110100 | 720300 | 445.00 |
| 112589 | L&W Supply Corporation | 4/6/2023 | 165.70 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01379808 | 110300 | 751100 | 165.70 |
| 112590 | Lang Kirven | 4/6/2023 | 3,000.00 | Wildcat Club | Deposits Held for Others - Agency | A01293004 | 810230 | 240800 | 3,000.00 |
| 112591 | M.A.C. Uniforms | 4/6/2023 | 52.06 | Unrestricted Shared Services | Materials and Supplies - MS | A01351849 | 110100 | 720500 | 52.06 |
| 112592 | Mob Cnty Wtr Swr | 4/6/2023 | 54.76 | Unrestricted Shared Services | Water & Sewer - UC | A02198201 | 110100 | 740600 | 54.76 |
| 112593 | Mobile LLC | 4/6/2023 | 1,972.00 | Unrestricted Shared Services | Graduation Expenses - OOS | A02314632 | 110100 | 751000 | 1,972.00 |
| 112594 | Office Depot | 4/6/2023 | 310.15 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 1,053.30 |
| 112594 | Office Depot | 4/6/2023 | 743.15 | AE-Federal Regular | Materials and Supplies - MS | A01349944 | 214100 | 720500 | 1,053.30 |
| 112595 | Otis Elevator Company | 4/6/2023 | 4,800.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01350670 | 110100 | 731400 | 4,800.00 |
| 112596 | Physical Medical Solutions LLC | 4/6/2023 | 726.42 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A02263508 | 110300 | 720300 | 726.42 |
| 112597 | PrestoSports LLC | 4/6/2023 | 2,953.13 | Unrestricted Shared Services | Other Contractual Services - PS | A01373431 | 110100 | 731400 | 2,953.13 |
| 112598 | Quality Printing | 4/6/2023 | 75.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02202811 | 110300 | 731400 | 75.00 |
| 112599 | Springhill Diagnostic Radiologists PC | 4/6/2023 | 73.00 | Unrestricted Shared Services | Athletic Insurance Deductible - PS | A02333774 | 110100 | 730300 | 73.00 |
| 112600 | Strachan Services Inc | 4/6/2023 | 1,216.78 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02260982 | 227003 | 751100 | 1,216.78 |
| 112601 | Swe Inc | 4/6/2023 | 470.95 | Unrestricted Shared Services | Other Contractual Services - PS | A02198134 | 110100 | 731400 | 470.95 |
| 112602 | The Burmax Co. Inc. | 4/6/2023 | 104.93 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350620 | 110500 | 720500 | 104.93 |
| 112603 | Toshiba Amer Bus Solu Inc | 4/6/2023 | 24.58 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02198429 | 110400 | 731400 | 24.58 |
| D0000191 | Regions Bank | 4/6/2023 | 500.00 | Unrestricted-Southwest Campus | Commercial Transportation - IS | A01361056 | 110400 | 710100 | 6,694.94 |
| D0000191 | Regions Bank | 4/6/2023 | 1,183.62 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A01361056 | 110400 | 710800 | 6,694.94 |
| D0000191 | Regions Bank | 4/6/2023 | 1,781.05 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A01361056 | 110300 | 710800 | 6,694.94 |
| D0000191 | Regions Bank | 4/6/2023 | 3,230.27 | Unrestricted-Southwest Campus | Other Travel Expenses - OS | A01361056 | 110400 | 715600 | 6,694.94 |
| D0000192 | Regions Financial Corporation | 4/6/2023 | 265.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02401870 | 110100 | 731400 | 13,581.48 |
| D0000192 | Regions Financial Corporation | 4/6/2023 | 463.84 | SNAP | Materials and Supplies - MS | A02401870 | 211100 | 720500 | 13,581.48 |

| Check Number | Payee | Date | Amount | Funding Source | Purpose | ID | Fund Code | Acct Code | CheckTotal |
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| D0000192 | Regions Financial Corporation | 4/6/2023 | 480.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02401870 | 110100 | 731600 | 13,581.48 |
| D0000192 | Regions Financial Corporation | 4/6/2023 | 560.89 | Unrestricted Shared Services | Other Travel Expenses - OS | A02401870 | 110100 | 715600 | 13,581.48 |
| D0000192 | Regions Financial Corporation | 4/6/2023 | 1,034.90 | Unrestricted Mobile Campus | Lodging - IS | A02401870 | 110300 | 710300 | 13,581.48 |
| D0000192 | Regions Financial Corporation | 4/6/2023 | 2,115.32 | Unrestricted Mobile Campus | Conus (meals) - IS | A02401870 | 110300 | 710200 | 13,581.48 |
| D0000192 | Regions Financial Corporation | 4/6/2023 | 2,388.13 | Unrestricted-Southwest Campus | Other Travel Expenses - OS | A02401870 | 110400 | 715600 | 13,581.48 |
| D0000192 | Regions Financial Corporation | 4/6/2023 | 2,558.40 | Unrestricted Mobile Campus | Commercial Transportation - OS | A02401870 | 110300 | 715100 | 13,581.48 |
| D0000192 | Regions Financial Corporation | 4/6/2023 | 3,715.00 | Unrestricted Mobile Campus | Registration Fees- IS | A02401870 | 110300 | 710700 | 13,581.48 |
| D0000193 | Payroll Payable | 4/6/2023 | 1,871.85 | Payroll Clearing Fund | Payroll Payable | A01361097 | 120000 | 221101 | 1,871.85 |
| D0000194 | Payroll Payable | 4/6/2023 | 4,291.45 | Payroll Clearing Fund | Payroll Payable | A00010301 | 120000 | 221105 | 4,291.45 |
| D0000195 | Payroll Payable | 4/6/2023 | 33,085.06 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 221000 | 258,235.31 |
| D0000195 | Payroll Payable | 4/6/2023 | 83,683.07 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220800 | 258,235.31 |
| D0000195 | Payroll Payable | 4/6/2023 | 141,467.18 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220900 | 258,235.31 |
| D0000196 | Payroll Payable | 4/6/2023 | 36,091.75 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221400 | 186,491.75 |
| D0000196 | Payroll Payable | 4/6/2023 | 150,400.00 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221300 | 186,491.75 |
| D0000197 | Payroll Payable | 4/6/2023 | 6,860.00 | Payroll Clearing Fund | Payroll Payable | A01350436 | 120000 | 220705 | 6,860.00 |
| D0000198 | Payroll Payable | 4/6/2023 | 4,011.12 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 222100 | 4,011.12 |
| D0000199 | Payroll Payable | 4/6/2023 | 44,761.29 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 222000 | 44,761.29 |
| D0000200 | Payroll Payable | 4/6/2023 | 208,597.02 | Payroll Clearing Fund | Payroll Payable | A00010231 | 120000 | 220200 | 208,597.02 |
| 112568 | Alabama Power Company | 4/4/2023 | 91,987.44 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 91,987.44 |
| 112569 | Anytime Storage | 4/4/2023 | 2,229.00 | Unrestricted Shared Services | Short-Term Building Rentals - OOS | A02346716 | 110100 | 751500 | 2,229.00 |
| 112570 | Arrant Rodney | 4/4/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A01326657 | 110400 | 731600 | 200.00 |
| 112571 | Cc's Classic Catering Llc | 4/4/2023 | 300.00 | Unrestricted Mobile Campus | Culinary Consumables | A02198406 | 110300 | 720200 | 300.00 |
| 112572 | Coughlin Todd | 4/4/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02336649 | 110400 | 731600 | 280.00 |
| 112573 | Ford Jomarlan | 4/4/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A01291207 | 110400 | 731600 | 280.00 |
| 112574 | J Harris Electric Inc | 4/4/2023 | 992.06 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02198032 | 920300 | 751100 | 992.06 |
| !0000210 | Host Lydia | 3/31/2023 | 702.11 | Phi Theta Kappa | Deposits Held for Others - Agency | A01456199 | 810179 | 240800 | 702.11 |
| !0000211 | Mauldin Gary | 3/31/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02263513 | 110400 | 731600 | 280.00 |
| !0000212 | McCaine Odessa | 3/31/2023 | 436.91 | SNAP | Other Travel Expenses - IS | A01397750 | 211100 | 710800 | 436.91 |
| !0000213 | McCollum Wade | 3/31/2023 | 34.00 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A01449260 | 110400 | 710800 | 34.00 |
| !0000214 | McDonald Symentha | 3/31/2023 | 148.43 | Nuts, Bolts, & Thingamajigs | Materials and Supplies - MS | A00164164 | 240100 | 720500 | 148.43 |
| !0000215 | Sharpton Wayne | 3/31/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02263766 | 110400 | 731600 | 280.00 |
| !0000216 | Summersell James | 3/31/2023 | 34.00 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A01456257 | 110400 | 710800 | 34.00 |
| !0000217 | Wright Calvin | 3/31/2023 | 34.00 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A02237004 | 110400 | 710800 | 34.00 |
| !0000218 | Acro Service Corporation | 3/31/2023 | 336.95 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 336.95 |
| !0000220 | All Over Janitorial Services Inc. | 3/31/2023 | 31,600.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02405279 | 110100 | 731400 | 31,600.00 |
| !0000221 | Amazon Capital Services Inc | 3/31/2023 | 474.60 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198115 | 110100 | 750100 | 6,254.21 |
| !0000221 | Amazon Capital Services Inc | 3/31/2023 | 969.22 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 6,254.21 |
| !0000221 | Amazon Capital Services Inc | 3/31/2023 | 2,303.48 | Unrestricted Shared Services | Equipment - non capitalized - MS | A02198115 | 110100 | 720300 | 6,254.21 |
| !0000221 | Amazon Capital Services Inc | 3/31/2023 | 2,506.91 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 6,254.21 |
| !0000222 | Blankenship's Universal Supply | 3/31/2023 | 478.93 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 478.93 |
| !0000223 | Calagaz Printing Inc. | 3/31/2023 | 682.50 | Unrestricted-Southwest Campus | Grants Awards and Prizes - OOS | A02252689 | 110400 | 750800 | 682.50 |
| !0000224 | CDW LLC | 3/31/2023 | 479.00 | Title 3 Continuation PA 20-21 | Other Contractual Services - PS | A01372022 | 250255 | 731400 | 479.00 |
| !0000225 | Cintas Corporation | 3/31/2023 | 403.19 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 403.19 |
| !0000226 | Comcast Cablevision | 3/31/2023 | 301.75 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 301.75 |
| !0000227 | Gulf Coast Tours Inc. | 3/31/2023 | 3,810.10 | Unrestricted-Southwest Campus | Commercial Transportation - OS | A02201670 | 110400 | 715100 | 13,542.70 |
| !0000227 | Gulf Coast Tours Inc. | 3/31/2023 | 4,033.40 | Unrestricted-Southwest Campus | Commercial Transportation - IS | A02201670 | 110400 | 710100 | 13,542.70 |
| !0000227 | Gulf Coast Tours Inc. | 3/31/2023 | 5,699.20 | Unrestricted Shared Services | Commercial Transportation - IS | A02201670 | 110100 | 710100 | 13,542.70 |
| !0000228 | Hackworth Sylvester | 3/31/2023 | 300.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397730 | 250259 | 710100 | 600.00 |
| !0000229 | HSI Workplace Compliance Solutions Inc. | 3/31/2023 | 7,875.00 | Ultimate Workforce Orientation | Materials and Supplies - MS | A02298779 | 222604 | 720500 | 7,875.00 |
| !0000230 | J Payne Organization | 3/31/2023 | 1,245.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02197994 | 110300 | 731400 | 1,245.00 |
| !0000231 | Massett Supply Company | 3/31/2023 | 43.94 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02337108 | 110400 | 720500 | 2,720.46 |
| !0000231 | Massett Supply Company | 3/31/2023 | 2,676.52 | Truck Driving Consortium | Materials and Supplies - MS | A02337108 | 227003 | 720500 | 2,720.46 |
| !0000232 | ECAS LLC | 3/31/2023 | 2,875.50 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02358217 | 110300 | 720500 | 10,336.54 |
| !0000232 | ECAS LLC | 3/31/2023 | 3,223.64 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02358217 | 110400 | 720500 | 10,336.54 |
| !0000232 | ECAS LLC | 3/31/2023 | 4,237.40 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A02358217 | 110400 | 720300 | 10,336.54 |
| !0000233 | Saints Security Llc | 3/31/2023 | 7,020.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 7,020.00 |
| !0000234 | Turner Paul | 3/31/2023 | 400.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A00803856 | 110400 | 731600 | 400.00 |
| !0000235 | W.W. Grainger Inc. | 3/31/2023 | 978.08 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A01349927 | 110300 | 720300 | 978.08 |
| !0000236 | Williams James | 3/31/2023 | 34.00 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A01397694 | 110400 | 710800 | 34.00 |
| !0000237 | Wynn Scott | 3/31/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A00181176 | 110400 | 731600 | 280.00 |
| !0000238 | Wynn Scott | 3/31/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A00181176 | 110400 | 731600 | 280.00 |
| 112502 | Payroll Payable | 3/31/2023 | 2,457.00 | Payroll Clearing Fund | Payroll Payable | A00010281 | 120000 | 221190 | 2,457.00 |
| 112503 | Payroll Payable | 3/31/2023 | 73.20 | Payroll Clearing Fund | Payroll Payable | A00010146 | 120000 | 221103 | 73.20 |
| 112504 | Payroll Payable | 3/31/2023 | 518.52 | Payroll Clearing Fund | Payroll Payable | A02256181 | 120000 | 221104 | 518.52 |
| 112505 | Payroll Payable | 3/31/2023 | 1,344.00 | Payroll Clearing Fund | Payroll Payable | A02323677 | 120000 | 221170 | 1,344.00 |
| 112506 | Payroll Payable | 3/31/2023 | 1,351.69 | Payroll Clearing Fund | Payroll Payable | A02466669 | 120000 | 221190 | 1,351.69 |
| 112507 | Payroll Payable | 3/31/2023 | 7.50 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221116 | 2,531.14 |
| 112507 | Payroll Payable | 3/31/2023 | 189.39 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221102 | 2,531.14 |
| 112507 | Payroll Payable | 3/31/2023 | 289.34 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221112 | 2,531.14 |
| 112507 | Payroll Payable | 3/31/2023 | 774.91 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221100 | 2,531.14 |
| 112507 | Payroll Payable | 3/31/2023 | 1,270.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 220700 | 2,531.14 |
| 112508 | Payroll Payable | 3/31/2023 | 304.00 | Payroll Clearing Fund | Payroll Payable | A02202707 | 120000 | 221190 | 304.00 |
| 112509 | Payroll Payable | 3/31/2023 | 566.39 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 221190 | 566.39 |
| 112510 | Payroll Payable | 3/31/2023 | 170.00 | Payroll Clearing Fund | Payroll Payable | A02256725 | 120000 | 221114 | 170.00 |
| 112511 | Payroll Payable | 3/31/2023 | 650.00 | Payroll Clearing Fund | Payroll Payable | A01374569 | 120000 | 221115 | 650.00 |
| 112512 | Student Payment | 3/31/2023 | 638.70 | Unrestricted Shared Services | Clearing Refunds - SP | A01397831 | 110100 | 230200 | 638.70 |
| 112513 | Cancelled Check | 3/31/2023 | - | | | | | | |
| 112514 | Cancelled Check | 3/31/2023 | - | | | | | | |
| 112515 | Student Payment | 3/31/2023 | 1,354.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02379066 | 110100 | 230200 | 1,354.00 |
| 112516 | Student Payment | 3/31/2023 | 24.94 | Unrestricted Shared Services | Clearing Refunds - SP | A01438445 | 110100 | 230200 | 24.94 |
| 112517 | Student Payment | 3/31/2023 | 1,288.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02266448 | 110100 | 230200 | 1,288.00 |
| 112518 | Student Payment | 3/31/2023 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02253191 | 110100 | 230200 | 862.00 |
| 112519 | Student Payment | 3/31/2023 | 533.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02286511 | 110100 | 230200 | 533.00 |
| 112520 | Collier Danyel | 3/31/2023 | 137.98 | Unrestricted-Southwest Campus | Grants Awards and Prizes - OOS | A02067661 | 110400 | 750800 | 137.98 |
| 112521 | Student Payment | 3/31/2023 | 1,353.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01431676 | 110100 | 230200 | 1,353.00 |
| 112522 | Student Payment | 3/31/2023 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02413222 | 110100 | 230200 | 862.00 |
| 112523 | Student Payment | 3/31/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02445661 | 110100 | 230200 | 740.00 |
| 112524 | Darawich Gene | 3/31/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A01649407 | 110400 | 731600 | 200.00 |
| 112525 | Student Payment | 3/31/2023 | 1,232.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02267092 | 110100 | 230200 | 1,232.00 |
| 112526 | Student Payment | 3/31/2023 | 84.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02404301 | 110100 | 230200 | 84.00 |
| 112527 | Student Payment | 3/31/2023 | 101.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02253395 | 110100 | 230200 | 101.05 |
| 112528 | Student Payment | 3/31/2023 | 1,232.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02264392 | 110100 | 230200 | 1,232.00 |
| 112529 | Student Payment | 3/31/2023 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02440063 | 110100 | 230200 | 862.00 |
| 112530 | Student Payment | 3/31/2023 | 1,354.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02384664 | 110100 | 230200 | 1,354.00 |
| 112531 | Student Payment | 3/31/2023 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02373359 | 110100 | 230200 | 862.00 |
| 112532 | Student Payment | 3/31/2023 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01608042 | 110100 | 230200 | 862.00 |
| 112533 | Student Payment | 3/31/2023 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02318549 | 110100 | 230200 | 862.00 |
| 112534 | Student Payment | 3/31/2023 | 954.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02246936 | 110100 | 230200 | 954.00 |
| 112535 | Student Payment | 3/31/2023 | 499.50 | Unrestricted Shared Services | Clearing Refunds - SP | A02406317 | 110100 | 230200 | 499.50 |
| 112536 | Student Payment | 3/31/2023 | 705.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02305856 | 110100 | 230200 | 705.00 |
| 112537 | Student Payment | 3/31/2023 | 90.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02359720 | 110100 | 230200 | 90.00 |
| 112538 | Student Payment | 3/31/2023 | 779.45 | Unrestricted Shared Services | Clearing Refunds - SP | A02413389 | 110100 | 230200 | 779.45 |
| 112539 | Student Payment | 3/31/2023 | 1,518.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02420775 | 110100 | 230200 | 1,518.00 |
| 112540 | Student Payment | 3/31/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02419974 | 110100 | 230200 | 740.00 |
| 112541 | Student Payment | 3/31/2023 | 1,040.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02350156 | 110100 | 230200 | 1,040.00 |
| 112542 | Student Payment | 3/31/2023 | 304.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02360880 | 110100 | 230200 | 304.00 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 112543 | Student Payment | 3/31/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02304994 | 110100 | 230200 | 740.00 |
| 112544 | Student Payment | 3/31/2023 | 1,240.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01672997 | 110100 | 230200 | 1,240.00 |
| 112545 | Student Payment | 3/31/2023 | 422.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02312550 | 110100 | 230200 | 422.05 |
| 112546 | Student Payment | 3/31/2023 | 1,240.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01470196 | 110100 | 230200 | 1,240.00 |
| 112547 | Student Payment | 3/31/2023 | 570.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01464461 | 110100 | 230200 | 570.00 |
| 112548 | Cancelled Check | 3/31/2023 | - | | | | | | |
| 112549 | Student Payment | 3/31/2023 | 370.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01397181 | 110100 | 230200 | 370.00 |
| 112550 | Student Payment | 3/31/2023 | 855.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02315330 | 110100 | 230200 | 855.00 |
| 112551 | Office Depot | 3/31/2023 | 54.02 | Truck Driving Consortium | Materials and Supplies - MS | A01349944 | 227003 | 720500 | 54.02 |
| 112552 | Student Payment | 3/31/2023 | 621.70 | Unrestricted Shared Services | Clearing Refunds - SP | A02370473 | 110100 | 230200 | 621.70 |
| 112553 | Student Payment | 3/31/2023 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01463978 | 110100 | 230200 | 862.00 |
| 112554 | Student Payment | 3/31/2023 | 412.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02444733 | 110100 | 230200 | 412.00 |
| 112555 | Student Payment | 3/31/2023 | 216.05 | Unrestricted Shared Services | Clearing Refunds - SP | A01413185 | 110100 | 230200 | 216.05 |
| 112556 | Cancelled Check | 3/31/2023 | - | | | | | | |
| 112557 | Student Payment | 3/31/2023 | 1,316.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02417930 | 110100 | 230200 | 1,316.00 |
| 112558 | Cancelled Check | 3/31/2023 | - | | | | | | |
| 112559 | Student Payment | 3/31/2023 | 780.25 | Unrestricted Shared Services | Clearing Refunds - SP | A02373525 | 110100 | 230200 | 780.25 |
| 112560 | Student Payment | 3/31/2023 | 1,480.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02456721 | 110100 | 230200 | 1,480.00 |
| 112561 | Student Payment | 3/31/2023 | 861.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01438219 | 110100 | 230200 | 861.00 |
| 112562 | Student Payment | 3/31/2023 | 793.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01483162 | 110100 | 230200 | 793.00 |
| 112563 | Student Payment | 3/31/2023 | 1,354.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01482613 | 110100 | 230200 | 1,354.00 |
| 112564 | Cancelled Check | 3/31/2023 | - | | | | | | |
| 112565 | Student Payment | 3/31/2023 | 945.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02439946 | 110100 | 230200 | 945.05 |
| 112566 | Student Payment | 3/31/2023 | 791.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02331646 | 110100 | 230200 | 791.05 |
| 112567 | Student Payment | 3/31/2023 | 656.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02312115 | 110100 | 230200 | 656.00 |
| 700232 | King Kyana D Ann | 3/31/2023 | 1,136.78 | Unrestricted Mobile Campus | Payroll | A01456274 | 110300 | | 1,136.78 |
| 707017 | Bettis-Sewer Dianne | 3/31/2023 | 1,715.00 | Unrestricted-Central Campus | Payroll | A01467292 | 110600 | | 1,715.00 |
| 707018 | Bolden Tameka | 3/31/2023 | 1,382.50 | Unrestricted-Central Campus | Payroll | A01452941 | 110600 | | 1,382.50 |
| 707019 | Bradley Kytara | 3/31/2023 | 1,522.50 | Unrestricted-Central Campus | Payroll | A01431708 | 110600 | | 1,522.50 |
| 707020 | Chambers Vivian | 3/31/2023 | 3,850.00 | Unrestricted-Central Campus | Payroll | A01473830 | 110600 | | 3,850.00 |
| 707021 | Davis Stacey | 3/31/2023 | 1,015.00 | Unrestricted-Central Campus | Payroll | A01406896 | 110600 | | 1,015.00 |
| 707022 | Goler Angelia | 3/31/2023 | 2,082.50 | Unrestricted-Central Campus | Payroll | A01416288 | 110600 | | 2,082.50 |
| 707023 | Jackson Sharie | 3/31/2023 | 4,725.00 | Unrestricted-Central Campus | Payroll | A01404046 | 110600 | | 4,725.00 |
| 707024 | Jackson Taronya | 3/31/2023 | 490.00 | Unrestricted-Central Campus | Payroll | A01478368 | 110600 | | 490.00 |
| 707025 | Jarreau Anitra | 3/31/2023 | 1,557.50 | Unrestricted-Central Campus | Payroll | A00441063 | 110600 | | 1,557.50 |
| 707026 | Jeffrey Emma | 3/31/2023 | 1,295.00 | Unrestricted-Central Campus | Payroll | A02446943 | 110600 | | 1,295.00 |
| 707027 | Lewis Batisia | 3/31/2023 | 1,470.00 | Unrestricted-Central Campus | Payroll | A01448629 | 110600 | | 1,470.00 |
| 707028 | Perry Emma | 3/31/2023 | 2,397.50 | Unrestricted-Central Campus | Payroll | A02236640 | 110600 | | 2,397.50 |
| 707029 | Pope Alice | 3/31/2023 | 1,995.00 | Unrestricted-Central Campus | Payroll | A01416776 | 110600 | | 1,995.00 |
| 707030 | Squire Messie | 3/31/2023 | 1,615.25 | Unrestricted-Central Campus | Payroll | A02445271 | 110600 | | 1,615.25 |
| 707031 | Stingley Demetriace | 3/31/2023 | 2,240.00 | Unrestricted-Central Campus | Payroll | A01481704 | 110600 | | 2,240.00 |
| 707032 | Ward Deborah | 3/31/2023 | 2,712.50 | Unrestricted-Central Campus | Payroll | A02236853 | 110600 | | 2,712.50 |
| 707033 | Wiggins Timothy | 3/31/2023 | 2,966.25 | Unrestricted-Central Campus | Payroll | A02359826 | 110600 | | 2,966.25 |
| 707034 | Williams Michael | 3/31/2023 | 2,660.00 | Unrestricted-Central Campus | Payroll | A01397687 | 110600 | | 2,660.00 |
| 707035 | Willis-Turner Stefanie | 3/31/2023 | 2,135.00 | Unrestricted-Central Campus | Payroll | A01463018 | 110600 | | 2,135.00 |
| 707036 | Duffy Paula | 3/31/2023 | 322.00 | Unrestricted-Central Campus | Payroll | A01397691 | 110600 | | 322.00 |
| 707037 | Hill Danielle | 3/31/2023 | 728.00 | Unrestricted-Central Campus | Payroll | A01480794 | 110600 | | 728.00 |
| 707038 | Goodwin Letecia | 3/31/2023 | 490.00 | AE - State Regular | Payroll | A02338431 | 224100 | | 490.00 |
| 707039 | Harris Jeremiah | 3/31/2023 | 1,413.00 | Unrestricted Mobile Campus | Payroll | A01473136 | 110300 | | 1,413.00 |
| 707040 | Mitchell Kayla | 3/31/2023 | 201.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01445561 | 250269 | | 201.00 |
| 707041 | Able Deborah | 3/31/2023 | 1,270.62 | AE - State Regular | Payroll | A02236933 | 224100 | | 1,270.62 |
| 707042 | Abrams Rhonda | 3/31/2023 | 1,054.50 | AE-Federal Regular | Payroll | A02237068 | 214100 | | 1,054.50 |
| 707043 | Armstrong Shermier | 3/31/2023 | 535.25 | AE - State Regular | Payroll | A01486630 | 224100 | | 535.25 |
| 707044 | Holt William | 3/31/2023 | 428.20 | AE - State Regular | Payroll | A02236889 | 224100 | | 428.20 |
| 707045 | Hughes Verjilya | 3/31/2023 | 513.84 | AE - State Regular | Payroll | A01471799 | 224100 | | 513.84 |
| 707046 | Jackson Gracy | 3/31/2023 | 708.44 | AE-Federal Regular | Payroll | A02237069 | 214100 | | 708.44 |
| 707047 | Lucas Annette | 3/31/2023 | 1,307.32 | AE - State Regular | Payroll | A02236649 | 224100 | | 1,307.32 |
| 707048 | Nicholas Brenda | 3/31/2023 | 560.40 | AE - State Regular | Payroll | A01729887 | 224100 | | 560.40 |
| 707049 | Pugh Cynthia | 3/31/2023 | 1,137.24 | AE-Federal Regular | Payroll | A02236997 | 214100 | | 1,137.24 |
| 707050 | Shipman William | 3/31/2023 | 620.89 | AE - State Regular | Payroll | A01486152 | 224100 | | 620.89 |
| 707051 | Williams Allena | 3/31/2023 | 1,520.11 | AE - State Regular | Payroll | A02276434 | 224100 | | 1,520.11 |
| 707052 | Young Renee | 3/31/2023 | 1,648.57 | AE-Federal Regular | Payroll | A01435009 | 214100 | | 1,648.57 |
| 707053 | Osborne Sheila | 3/31/2023 | 1,085.00 | AE - State Regular | Payroll | A01443834 | 224100 | | 1,085.00 |
| 707054 | Robinson Jamisha | 3/31/2023 | 700.00 | AE - State Regular | Payroll | A01443087 | 224100 | | 700.00 |
| 707055 | Smith Marquis | 3/31/2023 | 1,566.00 | Unrestricted-Southwest Campus | Payroll | A01417173 | 110400 | | 1,566.00 |
| 707056 | Curry James | 3/31/2023 | 801.00 | Unrestricted-Southwest Campus | Payroll | A00239830 | 110400 | | 801.00 |
| 707057 | Edwards Barry | 3/31/2023 | 1,368.00 | Unrestricted-Southwest Campus | Payroll | A01480789 | 110400 | | 1,368.00 |
| 707058 | Edwards Doral | 3/31/2023 | 960.00 | Unrestricted-Southwest Campus | Payroll | A01485979 | 110400 | | 960.00 |
| 707059 | Ethington James | 3/31/2023 | 855.00 | Unrestricted-Southwest Campus | Payroll | A01642806 | 110400 | | 855.00 |
| 707060 | Hodges Thomas | 3/31/2023 | 720.00 | Unrestricted-Southwest Campus | Payroll | A01478473 | 110400 | | 720.00 |
| 707061 | Moore Johnnie | 3/31/2023 | 1,368.00 | Unrestricted-Southwest Campus | Payroll | A02236710 | 110400 | | 1,368.00 |
| 707062 | Pollard Cheryl | 3/31/2023 | 2,768.00 | Unrestricted-Southwest Campus | Payroll | A02413181 | 110400 | | 2,768.00 |
| 707063 | Savadra Eric | 3/31/2023 | 4,168.00 | Unrestricted-Southwest Campus | Payroll | A01460256 | 110400 | | 4,168.00 |
| 707064 | Smith Walter | 3/31/2023 | 1,350.00 | Unrestricted-Southwest Campus | Payroll | A02441664 | 110400 | | 1,350.00 |
| 707065 | Summersell James | 3/31/2023 | 513.00 | Unrestricted-Southwest Campus | Payroll | A01456257 | 110400 | | 513.00 |
| 707066 | Wright Calvin | 3/31/2023 | 1,848.00 | Unrestricted-Southwest Campus | Payroll | A02237004 | 110400 | | 1,848.00 |
| 707067 | Yelder Jack | 3/31/2023 | 1,197.00 | Unrestricted-Southwest Campus | Payroll | A02236893 | 110400 | | 1,197.00 |
| 707069 | Gable Nakita | 3/31/2023 | 1,479.00 | ALAMAP Grant 2020 | Payroll | A01443020 | 250181 | | 2,958.00 |
| 707069 | Gable Nakita | 3/31/2023 | 1,479.00 | Unrestricted Mobile Campus | Payroll | A01443020 | 110300 | | 2,958.00 |
| 707070 | Haston Reginald | 3/31/2023 | 105.00 | On-Job-Training ALDOT | Payroll | A02359384 | 217010 | | 105.00 |
| 707072 | Turner Lester | 3/31/2023 | 3,395.00 | AE - State Regular | Payroll | A01421257 | 224100 | | 3,395.00 |
| 707073 | Young Marlo | 3/31/2023 | 1,400.00 | Ready to Work/ACE | Payroll | A01585676 | 222606 | | 1,400.00 |
| 707074 | Shaw Sarah | 3/31/2023 | 3,618.00 | Title 3 Futures Main Activ II 20-21 | Payroll | A01436727 | 250265 | | 3,618.00 |
| 707075 | Koger Candy | 3/31/2023 | 1,540.52 | Unrestricted Mobile Campus | Payroll | A01415054 | 110300 | | 1,540.52 |
| 707076 | Dukundane Liesse Fleurie | 3/31/2023 | 672.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02395084 | 250269 | | 672.00 |
| 707077 | Gainey Jadan | 3/31/2023 | 822.00 | Title 3 Continuation Act V 20-21 | Payroll | A02330711 | 250260 | | 822.00 |
| 707078 | Giang Hoang | 3/31/2023 | 795.60 | Title 3 Cont Main Act II 23-27 | Payroll | A02313875 | 250269 | | 795.60 |
| 707079 | Toole Phillip | 3/31/2023 | 684.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01479312 | 250269 | | 684.00 |
| 707080 | Villarreal Hollidell | 3/31/2023 | 753.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02267555 | 250269 | | 753.00 |
| 707081 | Duong Buu-Tran | 3/31/2023 | 1,314.00 | Student Support Service | Payroll | A02434805 | 250100 | | 1,314.00 |
| 707082 | Womack Juliette | 3/31/2023 | 2,439.60 | Title 3 Cont Main Act I 23-27 | Payroll | A01484518 | 250268 | | 2,439.60 |
| 707083 | Light Jeffrey | 3/31/2023 | 1,700.00 | Unrestricted-Southwest Campus | Payroll | A02435782 | 110400 | | 1,700.00 |
| 707084 | Charles Olivier | 3/31/2023 | 20,833.33 | Unrestricted Mobile Campus | Payroll | A01375916 | 110300 | | 20,833.33 |
| 707085 | Sterling Gloria | 3/31/2023 | 5,810.00 | Unrestricted Mobile Campus | Payroll | A01397748 | 110300 | | 5,810.00 |
| 707086 | Reza Su-Sun | 3/31/2023 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A02330682 | 110300 | | 4,934.83 |
| 707087 | Burton Khalilah | 3/31/2023 | 10,647.24 | Unrestricted Mobile Campus | Payroll | A00227742 | 110300 | | 10,647.24 |
| 707088 | Spears Akareem | 3/31/2023 | 10,480.58 | Unrestricted Mobile Campus | Payroll | A01397774 | 110300 | | 10,480.58 |
| 707089 | Cooks Gladys | 3/31/2023 | 6,646.75 | Unrestricted-Central Campus | Payroll | A00462538 | 110600 | | 6,646.75 |
| 707090 | Fairley Vesta | 3/31/2023 | 5,693.17 | Unrestricted-Central Campus | Payroll | A01397775 | 110600 | | 5,693.17 |
| 707091 | King Victoria | 3/31/2023 | 9,031.67 | Unrestricted-Central Campus | Payroll | A01397704 | 110600 | | 9,031.67 |
| 707092 | Mixon Aquanetta | 3/31/2023 | 8,508.56 | Unrestricted-Central Campus | Payroll | A01419888 | 110600 | | 8,508.56 |
| 707093 | Payne Kayla | 3/31/2023 | 7,153.44 | Unrestricted-Central Campus | Payroll | A00754704 | 110600 | | 7,153.44 |
| 707094 | Robinson Bridget | 3/31/2023 | 8,508.56 | Unrestricted-Central Campus | Payroll | A01456242 | 110600 | | 8,508.56 |
| 707095 | Tullos Ashley | 3/31/2023 | 5,858.33 | Unrestricted-Central Campus | Payroll | A01426888 | 110600 | | 5,858.33 |
| 707096 | Turner Yolanda | 3/31/2023 | 8,779.08 | Unrestricted Shared Services | Payroll | A01053943 | 110100 | | 8,779.08 |
| 707097 | Sanderson Courtney | 3/31/2023 | 7,067.89 | Unrestricted-Central Campus | Payroll | A01397745 | 110600 | | 7,067.89 |

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| 707098 | Sharp Annalesia | 3/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397718 | 110300 | | 8,546.89 |
| 707098 | Sharp Annalesia | 3/31/2023 | 7,990.89 | Unrestricted-Central Campus | Payroll | A01397718 | 110600 | | 8,546.89 |
| 707099 | Agnew Andrea | 3/31/2023 | 11,331.83 | Unrestricted Mobile Campus | Payroll | A01397734 | 110300 | | 11,331.83 |
| 707100 | Blackmarr Devin | 3/31/2023 | 3,885.00 | Unrestricted-Central Campus | Payroll | A02335042 | 110600 | | 3,885.00 |
| 707101 | Johnson Tori | 3/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02332964 | 110300 | | 556.00 |
| 707102 | Caver-Eaton Lasonja | 3/31/2023 | 4,680.33 | Unrestricted-Central Campus | Payroll | A01456304 | 110600 | | 4,680.33 |
| 707103 | Waltman Sandra | 3/31/2023 | 6,240.44 | Unrestricted-Central Campus | Payroll | A00433732 | 110600 | | 6,240.44 |
| 707104 | Williamson Sarah | 3/31/2023 | 8,265.62 | Unrestricted-Central Campus | Payroll | A01456411 | 110600 | | 8,265.62 |
| 707105 | Goodwin Letecia | 3/31/2023 | 3,185.08 | Unrestricted Shared Services | Payroll | A02338431 | 110100 | | 3,185.08 |
| 707106 | Towner Waconda | 3/31/2023 | 1,483.55 | Unrestricted Mobile Campus | Payroll | A01453731 | 110300 | | 7,064.50 |
| 707106 | Towner Waconda | 3/31/2023 | 5,580.95 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01453731 | 250275 | | 7,064.50 |
| 707107 | Watkins Tracy | 3/31/2023 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01427904 | 110300 | | 3,709.75 |
| 707108 | Coleman Lyle | 3/31/2023 | 5,717.92 | Unrestricted Mobile Campus | Payroll | A01397721 | 110300 | | 5,717.92 |
| 707109 | Studdard Deborah | 3/31/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456418 | 110300 | | 417.00 |
| 707110 | Wilson Mary | 3/31/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397738 | 110300 | | 834.00 |
| 707111 | Host Lydia | 3/31/2023 | 5,205.26 | Unrestricted Mobile Campus | Payroll | A01456199 | 110300 | | 5,205.26 |
| 707112 | Kimbrough Mary | 3/31/2023 | 5,660.00 | Unrestricted Mobile Campus | Payroll | A01397753 | 110300 | | 5,660.00 |
| 707113 | Williams Krista | 3/31/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A02261196 | 110300 | | 417.00 |
| 707114 | Mcdowell Kyle | 3/31/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01704929 | 110300 | | 834.00 |
| 707115 | Rodrigues Savonnya | 3/31/2023 | 735.00 | Unrestricted-Southwest Campus | Payroll | A01478909 | 110400 | | 735.00 |
| 707116 | Wilson James | 3/31/2023 | 5,334.25 | Unrestricted-Southwest Campus | Payroll | A01456288 | 110400 | | 5,334.25 |
| 707117 | Driscoll Tracy | 3/31/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397752 | 110300 | | 6,534.92 |
| 707117 | Driscoll Tracy | 3/31/2023 | 5,700.92 | Unrestricted-Central Campus | Payroll | A01397752 | 110600 | | 6,534.92 |
| 707118 | Martin Darren | 3/31/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456234 | 110300 | | 834.00 |
| 707119 | Nelson David | 3/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02419393 | 110300 | | 556.00 |
| 707120 | Turk Cecil | 3/31/2023 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A01456233 | 110300 | | 1,251.00 |
| 707121 | Hunter Terrance | 3/31/2023 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01484969 | 110500 | | 4,680.33 |
| 707122 | Dixon Charles | 3/31/2023 | 525.00 | Unrestricted-Southwest Campus | Payroll | A01397707 | 110400 | | 525.00 |
| 707123 | Marshall Raquel | 3/31/2023 | 7,416.44 | Unrestricted Mobile Campus | Payroll | A02402239 | 110300 | | 7,416.44 |
| 707124 | Parker Clarence | 3/31/2023 | 5,693.17 | Unrestricted-Central Campus | Payroll | A02400101 | 110600 | | 5,693.17 |
| 707125 | Williams Joseph | 3/31/2023 | 735.00 | Unrestricted-Southwest Campus | Payroll | A01456258 | 110400 | | 735.00 |
| 707126 | Bowers Dwayne | 3/31/2023 | 5,334.25 | Unrestricted Mobile Campus | Payroll | A01456193 | 110300 | | 5,334.25 |
| 707127 | Scott James | 3/31/2023 | 2,855.76 | ALAMAP Grant 2020 | Payroll | A01456287 | 250181 | | 7,268.42 |
| 707127 | Scott James | 3/31/2023 | 4,412.66 | Unrestricted-Southwest Campus | Payroll | A01456287 | 110400 | | 7,268.42 |
| 707128 | Morrow Randall | 3/31/2023 | 6,719.22 | Unrestricted Mobile Campus | Payroll | A01388646 | 110300 | | 6,719.22 |
| 707129 | Crockett Patty | 3/31/2023 | 5,878.50 | Unrestricted Mobile Campus | Payroll | A01397669 | 110300 | | 5,878.50 |
| 707130 | Dotch Rosa | 3/31/2023 | 2,240.00 | Unrestricted-Southwest Campus | Payroll | A01456214 | 110400 | | 2,240.00 |
| 707131 | Escobio Dana | 3/31/2023 | 4,916.83 | Unrestricted Mobile Campus | Payroll | A01397676 | 110300 | | 4,916.83 |
| 707132 | Jeter Michael | 3/31/2023 | 741.33 | Unrestricted Mobile Campus | Payroll | A02003970 | 110300 | | 741.33 |
| 707133 | King Julie | 3/31/2023 | 6,249.17 | Unrestricted Mobile Campus | Payroll | A01397754 | 110300 | | 6,249.17 |
| 707134 | Pankey Dollie | 3/31/2023 | 1,529.00 | Unrestricted Mobile Campus | Payroll | A01456192 | 110300 | | 1,529.00 |
| 707135 | Powe Zsaknor | 3/31/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456297 | 110300 | | 417.00 |
| 707136 | Robinson Lashondra | 3/31/2023 | 7,696.83 | Unrestricted Mobile Campus | Payroll | A01397723 | 110300 | | 7,696.83 |
| 707137 | West Leric | 3/31/2023 | 973.00 | Unrestricted Mobile Campus | Payroll | A01456198 | 110300 | | 973.00 |
| 707138 | Williams Debra | 3/31/2023 | 2,520.00 | Unrestricted-Carver Campus | Payroll | A01456219 | 110500 | | 2,520.00 |
| 707139 | Caffey-Sullivan Shvonnie | 3/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397729 | 110300 | | 556.00 |
| 707140 | Fletcher Andrew | 3/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456412 | 110300 | | 556.00 |
| 707141 | Jurenka Sarah | 3/31/2023 | 6,534.92 | Unrestricted Mobile Campus | Payroll | A01397732 | 110300 | | 6,534.92 |
| 707142 | Smith Caesar | 3/31/2023 | 5,693.17 | Unrestricted Mobile Campus | Payroll | A01397766 | 110300 | | 5,693.17 |
| 707143 | McWilliams Robert | 3/31/2023 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01397708 | 110300 | | 4,777.83 |
| 707144 | Nast William | 3/31/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A00801178 | 110300 | | 1,112.00 |
| 707145 | Peeples Larene | 3/31/2023 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01456248 | 110300 | | 4,777.83 |
| 707146 | Hart Courtney | 3/31/2023 | 4,385.42 | Unrestricted Mobile Campus | Payroll | A01585670 | 110300 | | 4,385.42 |
| 707147 | Mitchell Patrick | 3/31/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456213 | 110300 | | 834.00 |
| 707148 | Cochran Catherine | 3/31/2023 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01456251 | 110300 | | 4,777.83 |
| 707149 | Smith Kim | 3/31/2023 | 7,329.75 | Unrestricted Mobile Campus | Payroll | A01397758 | 110300 | | 7,329.75 |
| 707150 | Dennis Tammy | 3/31/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A01397771 | 110600 | | 10,339.17 |
| 707150 | Dennis Tammy | 3/31/2023 | 9,685.42 | Unrestricted Mobile Campus | Payroll | A01397771 | 110300 | | 10,339.17 |
| 707151 | Hackworth Sylvester | 3/31/2023 | 653.75 | Unrestricted Mobile Campus | Payroll | A01397730 | 110300 | | 9,004.33 |
| 707151 | Hackworth Sylvester | 3/31/2023 | 8,350.58 | Unrestricted-Central Campus | Payroll | A01397730 | 110600 | | 9,004.33 |
| 707152 | Laffitte Darline | 3/31/2023 | 653.75 | Unrestricted Mobile Campus | Payroll | A01456439 | 110300 | | 7,000.67 |
| 707152 | Laffitte Darline | 3/31/2023 | 6,346.92 | Unrestricted-Central Campus | Payroll | A01456439 | 110600 | | 7,000.67 |
| 707153 | Peoples-Williams Tkeyan | 3/31/2023 | 653.75 | Unrestricted Mobile Campus | Payroll | A01414625 | 110300 | | 1,307.50 |
| 707153 | Peoples-Williams Tkeyan | 3/31/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A01414625 | 110600 | | 1,307.50 |
| 707154 | Roberts Kathleen | 3/31/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A02267012 | 110600 | | 9,292.94 |
| 707154 | Roberts Kathleen | 3/31/2023 | 8,639.19 | Unrestricted Mobile Campus | Payroll | A02267012 | 110300 | | 9,292.94 |
| 707155 | Schlosser Elizabeth | 3/31/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A01397759 | 110600 | | 8,081.25 |
| 707155 | Schlosser Elizabeth | 3/31/2023 | 7,427.50 | Unrestricted Mobile Campus | Payroll | A01397759 | 110300 | | 8,081.25 |
| 707156 | Cartwright Lauren | 3/31/2023 | 5,442.92 | Unrestricted Mobile Campus | Payroll | A02407651 | 110300 | | 5,442.92 |
| 707157 | Gamble Leslie | 3/31/2023 | 4,915.38 | Title 3 Cont Main Act II 23-27 | Payroll | A02402231 | 250269 | | 4,915.38 |
| 707158 | Hayes Ellis Latonya | 3/31/2023 | 5,562.33 | Unrestricted Mobile Campus | Payroll | A01397756 | 110300 | | 5,562.33 |
| 707159 | Mosley Simone | 3/31/2023 | 5,611.83 | Unrestricted Mobile Campus | Payroll | A01456209 | 110300 | | 5,611.83 |
| 707160 | Mulkey Kareem | 3/31/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456281 | 110300 | | 1,112.00 |
| 707161 | Shaw Amy | 3/31/2023 | 7,465.44 | Unrestricted Mobile Campus | Payroll | A00715725 | 110300 | | 7,465.44 |
| 707162 | Willis Bridgette | 3/31/2023 | 3,709.50 | Title 3 Continuation Act II 20-21 | Payroll | A01603021 | 250257 | | 3,709.50 |
| 707163 | Humphries Falon | 3/31/2023 | 4,254.83 | Unrestricted Mobile Campus | Payroll | A02425697 | 110300 | | 4,254.83 |
| 707164 | Curry Kenya | 3/31/2023 | 528.50 | Unrestricted Mobile Campus | Payroll | A02437533 | 110300 | | 1,057.00 |
| 707164 | Curry Kenya | 3/31/2023 | 528.50 | Unrestricted-Central Campus | Payroll | A02437533 | 110600 | | 1,057.00 |
| 707165 | Blakley Adams Rhonda | 3/31/2023 | 4,672.75 | AE - State Regular | Payroll | A01456317 | 224100 | | 4,672.75 |
| 707166 | Fisher Ontario | 3/31/2023 | 4,214.25 | AE - State Regular | Payroll | A01456217 | 224100 | | 4,214.25 |
| 707167 | Hall Tammy | 3/31/2023 | 4,108.62 | AE - State Regular | Payroll | A01397677 | 224100 | | 4,108.62 |
| 707168 | Hobbs Sharnee | 3/31/2023 | 7,064.50 | AE-Federal Regular | Payroll | A01397675 | 214100 | | 7,064.50 |
| 707169 | James Kecia | 3/31/2023 | 3,185.08 | AE-Federal Regular | Payroll | A01477475 | 214100 | | 3,185.08 |
| 707170 | McCaine Odessa | 3/31/2023 | 4,216.64 | AE - State Regular | Payroll | A01397750 | 224100 | | 4,216.64 |
| 707171 | Pugh Connie | 3/31/2023 | 3,107.07 | AE-Federal Regular | Payroll | A01397747 | 214100 | | 3,107.07 |
| 707172 | Reese Patricia | 3/31/2023 | 4,060.08 | AE-Federal Regular | Payroll | A01397764 | 214100 | | 4,060.08 |
| 707173 | Webster Jonathan | 3/31/2023 | 3,972.25 | AE-Federal Regular | Payroll | A01456249 | 214100 | | 3,972.25 |
| 707174 | Williams James | 3/31/2023 | 1,314.00 | Unrestricted-Southwest Campus | Payroll | A01397694 | 110400 | | 4,985.65 |
| 707174 | Williams James | 3/31/2023 | 3,671.65 | AE - State Regular | Payroll | A01397694 | 224100 | | 4,985.65 |
| 707175 | Pritchett Dennis | 3/31/2023 | 1,050.00 | Unrestricted-Southwest Campus | Payroll | A01485451 | 110400 | | 1,050.00 |
| 707176 | Corley Jason | 3/31/2023 | 6,093.17 | Unrestricted-Southwest Campus | Payroll | A01397740 | 110400 | | 6,093.17 |
| 707177 | Sheffield Ernest | 3/31/2023 | 700.00 | Unrestricted-Southwest Campus | Payroll | A02419880 | 110400 | | 5,661.36 |
| 707177 | Sheffield Ernest | 3/31/2023 | 4,961.36 | Unrestricted Mobile Campus | Payroll | A02419880 | 110300 | | 5,661.36 |
| 707178 | Dickerson Wade | 3/31/2023 | 6,732.00 | Unrestricted-Carver Campus | Payroll | A01456197 | 110500 | | 6,732.00 |
| 707179 | Sterling Donald | 3/31/2023 | 2,380.00 | Unrestricted-Southwest Campus | Payroll | A01427244 | 110400 | | 2,380.00 |
| 707180 | Coleman Sara | 3/31/2023 | 5,912.92 | Unrestricted Mobile Campus | Payroll | A01447884 | 110300 | | 5,912.92 |
| 707181 | Reese Paula | 3/31/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01397680 | 110300 | | 417.00 |
| 707182 | Richardson Tracy | 3/31/2023 | 1,365.00 | Unrestricted-Southwest Campus | Payroll | A01439657 | 110400 | | 1,365.00 |
| 707183 | Rodgers Lachan | 3/31/2023 | 1,680.00 | Unrestricted-Southwest Campus | Payroll | A01456200 | 110400 | | 6,857.83 |
| 707183 | Rodgers Lachan | 3/31/2023 | 5,177.83 | Unrestricted-Carver Campus | Payroll | A01456200 | 110500 | | 6,857.83 |
| 707184 | Ward Latrace | 3/31/2023 | 1,890.00 | Unrestricted-Carver Campus | Payroll | A01456323 | 110500 | | 1,890.00 |
| 707185 | Douglas Henry | 3/31/2023 | 5,334.25 | Unrestricted-Carver Campus | Payroll | A01397760 | 110500 | | 5,334.25 |
| 707186 | Lockwood Walter | 3/31/2023 | 3,564.17 | Unrestricted Mobile Campus | Payroll | A01397685 | 110300 | | 3,564.17 |
| 707187 | Wilson Gabrielle | 3/31/2023 | 6,370.44 | Unrestricted-Carver Campus | Payroll | A01456243 | 110500 | | 6,370.44 |
| 707188 | Lott Michael | 3/31/2023 | 5,892.00 | Unrestricted-Carver Campus | Payroll | A01456230 | 110500 | | 5,892.00 |
| 707189 | McGallagher Hudson | 3/31/2023 | 4,848.08 | Unrestricted-Southwest Campus | Payroll | A01397763 | 110400 | | 4,848.08 |

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| 707191 | Hale Tyler | 3/31/2023 | 1,050.00 | Unrestricted-Southwest Campus | Payroll | A01405745 | 110400 | | 1,050.00 |
| 707192 | Mayhand Billy | 3/31/2023 | 1,575.00 | Unrestricted-Southwest Campus | Payroll | A01397733 | 110400 | | 1,575.00 |
| 707193 | Allen Douglas | 3/31/2023 | 5,844.17 | Unrestricted-Southwest Campus | Payroll | A01423075 | 110400 | | 5,844.17 |
| 707194 | Allen Michael | 3/31/2023 | 6,191.67 | Unrestricted-Southwest Campus | Payroll | A02236883 | 110400 | | 6,191.67 |
| 707195 | Davis Darlisha | 3/31/2023 | 2,922.92 | Truck Driving Consortium | Payroll | A02442094 | 227003 | | 2,922.92 |
| 707196 | Mccants Joseph | 3/31/2023 | 3,408.83 | Unrestricted-Southwest Campus | Payroll | A01653932 | 110400 | | 3,408.83 |
| 707197 | McCollum Wade | 3/31/2023 | 7,360.44 | Unrestricted-Southwest Campus | Payroll | A01449260 | 110400 | | 7,360.44 |
| 707198 | Praytor Hugh | 3/31/2023 | 8,132.00 | Unrestricted-Southwest Campus | Payroll | A01456265 | 110400 | | 8,132.00 |
| 707199 | Simmons Kathy | 3/31/2023 | 4,868.92 | Unrestricted-Southwest Campus | Payroll | A01399457 | 110400 | | 4,868.92 |
| 707200 | Wallace Bradley | 3/31/2023 | 8,333.17 | Unrestricted-Southwest Campus | Payroll | A01456432 | 110400 | | 8,333.17 |
| 707201 | Maull Jerome | 3/31/2023 | 6,402.33 | Unrestricted-Carver Campus | Payroll | A01456201 | 110500 | | 6,402.33 |
| 707202 | Rice Jessie | 3/31/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456231 | 110500 | | 3,564.17 |
| 707203 | Taylor Danny | 3/31/2023 | 8,576.67 | Unrestricted-Carver Campus | Payroll | A00656180 | 110500 | | 8,576.67 |
| 707204 | Taylor Jessie | 3/31/2023 | 3,758.17 | Unrestricted-Carver Campus | Payroll | A01456208 | 110500 | | 3,758.17 |
| 707205 | Whatley Billy | 3/31/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456232 | 110500 | | 3,564.17 |
| 707206 | Felton David | 3/31/2023 | 11,165.17 | Unrestricted Shared Services | Payroll | A00587462 | 110100 | | 11,165.17 |
| 707207 | Stamps Daphne | 3/31/2023 | 5,182.92 | Unrestricted-Southwest Campus | Payroll | A01456222 | 110400 | | 5,182.92 |
| 707208 | Davis Dewanda | 3/31/2023 | 611.08 | On-Job-Training ALDOT | Payroll | A01456211 | 217010 | | 7,064.50 |
| 707208 | Davis Dewanda | 3/31/2023 | 6,453.42 | Unrestricted Mobile Campus | Payroll | A01456211 | 110300 | | 7,064.50 |
| 707209 | Gaither Melisa | 3/31/2023 | 6,551.25 | Unrestricted Shared Services | Payroll | A00587586 | 110100 | | 6,551.25 |
| 707210 | Greggs Artheldia | 3/31/2023 | 2,685.66 | Unrestricted Mobile Campus | Payroll | A01456293 | 110300 | | 5,371.33 |
| 707210 | Greggs Artheldia | 3/31/2023 | 2,685.67 | ALAMAP Grant 2020 | Payroll | A01456293 | 250181 | | 5,371.33 |
| 707211 | Baker Arianna | 3/31/2023 | 3,580.92 | Unrestricted Mobile Campus | Payroll | A02371920 | 110300 | | 3,580.92 |
| 707212 | Bradley Bryant | 3/31/2023 | 4,052.08 | Unrestricted Mobile Campus | Payroll | A01485765 | 110300 | | 4,052.08 |
| 707213 | Dixon Dorothy | 3/31/2023 | 8,265.66 | Unrestricted Shared Services | Payroll | A02346738 | 110100 | | 8,265.66 |
| 707214 | Dosse Bullard Marilyn | 3/31/2023 | 3,360.50 | Unrestricted Shared Services | Payroll | A01487257 | 110100 | | 3,360.50 |
| 707215 | Forde Kendall | 3/31/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456184 | 110300 | | 417.00 |
| 707216 | Labay Theodore | 3/31/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456444 | 110300 | | 10,408.92 |
| 707216 | Labay Theodore | 3/31/2023 | 9,296.92 | Unrestricted-Southwest Campus | Payroll | A01456444 | 110400 | | 10,408.92 |
| 707217 | Lowe Vonicia | 3/31/2023 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01456173 | 110300 | | 3,709.75 |
| 707218 | Payne Monica | 3/31/2023 | 4,498.00 | Unrestricted Shared Services | Payroll | A01456427 | 110100 | | 4,498.00 |
| 707219 | Watkins Cherry | 3/31/2023 | 5,211.75 | Title 3 Cont Main Act V 23-27 | Payroll | A02266749 | 250272 | | 5,211.75 |
| 707220 | Glass Ginger | 3/31/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01127470 | 110300 | | 10,130.92 |
| 707220 | Glass Ginger | 3/31/2023 | 9,296.92 | Title 3 Futures Main Activ II 20-21 | Payroll | A01127470 | 250265 | | 10,130.92 |
| 707221 | Onukwuli Steven | 3/31/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A02267279 | 110300 | | 8,899.16 |
| 707221 | Onukwuli Steven | 3/31/2023 | 7,231.16 | Title 3 Cont Main Act VII 23-27 | Payroll | A02267279 | 250274 | | 8,899.16 |
| 707222 | Daughtry Jeremy | 3/31/2023 | 7,555.72 | Title 3 Futures Main Act III 20-21 | Payroll | A02361211 | 250266 | | 7,555.72 |
| 707223 | Taylor Victoria | 3/31/2023 | 4,322.00 | Title 3 Futures Main Act III 20-21 | Payroll | A01479586 | 250266 | | 4,322.00 |
| 707224 | Valrie Althea | 3/31/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A02413479 | 110300 | | 834.00 |
| 707225 | Williams LePret | 3/31/2023 | 4,672.75 | Title 3 Futures Main Act III 20-21 | Payroll | A02449420 | 250266 | | 4,672.75 |
| 707226 | Williamson James | 3/31/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02031564 | 110300 | | 556.00 |
| 707227 | Cunningham Terri | 3/31/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01456238 | 110300 | | 3,797.92 |
| 707228 | McCovey Megan | 3/31/2023 | 3,622.83 | Unrestricted-Central Campus | Payroll | A01456237 | 110600 | | 3,622.83 |
| 707229 | Mickles Marsha | 3/31/2023 | 7,467.89 | Unrestricted Mobile Campus | Payroll | A01397672 | 110300 | | 7,467.89 |
| 707230 | Finley Britney | 3/31/2023 | 638.02 | Unrestricted Shared Services | Payroll | A02295423 | 110100 | | 6,380.17 |
| 707230 | Finley Britney | 3/31/2023 | 5,742.15 | Title 3 Cont Main Act III 23-27 | Payroll | A02295423 | 250270 | | 6,380.17 |
| 707231 | Gill Shermika | 3/31/2023 | 4,497.67 | Title 3 Cont Main Act V 23-27 | Payroll | A01456314 | 250272 | | 4,497.67 |
| 707232 | Love Yolanda | 3/31/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456212 | 250272 | | 4,322.50 |
| 707233 | Mullen Theodore | 3/31/2023 | 4,077.29 | Title 3 Cont Main Act II 23-27 | Payroll | A01397773 | 250269 | | 4,077.29 |
| 707234 | Perry Victoria | 3/31/2023 | 7,166.00 | Unrestricted Mobile Campus | Payroll | A01397722 | 110300 | | 7,166.00 |
| 707235 | Rowser Donjoli | 3/31/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456275 | 250272 | | 4,322.50 |
| 707236 | Thomas Justin | 3/31/2023 | 4,212.88 | Title 3 Cont Main Act II 23-27 | Payroll | A01456312 | 250269 | | 4,212.88 |
| 707237 | Thomas Marandia | 3/31/2023 | 3,486.67 | Unrestricted Shared Services | Payroll | A01468620 | 110100 | | 3,486.67 |
| 707238 | Wallace Terri | 3/31/2023 | 3,623.17 | Title 3 Cont Main Act II 23-27 | Payroll | A01456424 | 250269 | | 3,623.17 |
| 707239 | Westry Marcia | 3/31/2023 | 7,064.50 | Title 3 Cont Main Act II 23-27 | Payroll | A01397742 | 250269 | | 7,064.50 |
| 707240 | Austin Deidre | 3/31/2023 | 3,268.03 | Unrestricted Mobile Campus | Payroll | A01456216 | 110300 | | 3,268.03 |
| 707241 | French Rochelle | 3/31/2023 | 3,973.17 | Unrestricted Mobile Campus | Payroll | A01456298 | 110300 | | 3,973.17 |
| 707242 | Tejeda Kary | 3/31/2023 | 8,460.17 | Unrestricted Mobile Campus | Payroll | A02401560 | 110300 | | 8,460.17 |
| 707243 | Yates Sinika | 3/31/2023 | 3,088.40 | Unrestricted Mobile Campus | Payroll | A01449444 | 110300 | | 3,088.40 |
| 707244 | McDonald Symentha | 3/31/2023 | 5,110.00 | Unrestricted Mobile Campus | Payroll | A00164164 | 110300 | | 5,110.00 |
| 707245 | Council Latanya | 3/31/2023 | 4,497.67 | Unrestricted Shared Services | Payroll | A01340721 | 110100 | | 4,497.67 |
| 707247 | Murphy Gloria | 3/31/2023 | 4,060.67 | Unrestricted-Southwest Campus | Payroll | A01397725 | 110400 | | 4,060.67 |
| 707248 | Urbanek Philip | 3/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456445 | 110300 | | 7,406.92 |
| 707249 | Hughes Carol | 3/31/2023 | 3,360.50 | Unrestricted Shared Services | Payroll | A02378917 | 110100 | | 3,360.50 |
| 707250 | Sykes Christiane | 3/31/2023 | 2,922.67 | Unrestricted Shared Services | Payroll | A00325577 | 110100 | | 2,922.67 |
| 707251 | Thomas-Williams Michelin | 3/31/2023 | 3,885.00 | Unrestricted Mobile Campus | Payroll | A01456296 | 110300 | | 3,885.00 |
| 707252 | Dedeaux Raven | 3/31/2023 | 4,147.33 | Title 3 Cont Main Act II 23-27 | Payroll | A02447829 | 250269 | | 4,147.33 |
| 707253 | Bradley Kaylen | 3/31/2023 | 3,580.92 | Student Support Service | Payroll | A02449689 | 250100 | | 3,580.92 |
| 707254 | Campbell Kimberly | 3/31/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A00880324 | 110300 | | 6,071.08 |
| 707254 | Campbell Kimberly | 3/31/2023 | 5,654.08 | Student Support Service | Payroll | A00880324 | 250100 | | 6,071.08 |
| 707255 | Gilkerson Erica | 3/31/2023 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02247833 | 110300 | | 7,064.50 |
| 707256 | Hattenstein James | 3/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456294 | 110300 | | 7,406.92 |
| 707257 | Eager Trenton | 3/31/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456268 | 110300 | | 7,585.50 |
| 707258 | Meadows Monica | 3/31/2023 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A01585682 | 110300 | | 7,631.17 |
| 707258 | Meadows Monica | 3/31/2023 | 6,380.17 | Unrestricted-Southwest Campus | Payroll | A01585682 | 110400 | | 7,631.17 |
| 707259 | Keshock Nicole | 3/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02286673 | 110300 | | 7,406.92 |
| 707260 | Pettaway Quinton | 3/31/2023 | 2,834.67 | Title 3 Cont Main Act VII 23-27 | Payroll | A01477734 | 250274 | | 2,834.67 |
| 707261 | Wooten Keidrick | 3/31/2023 | 5,977.00 | Title 3 Continuation Act VI 20-21 | Payroll | A02459938 | 250261 | | 5,977.00 |
| 707262 | Dumas Sarah | 3/31/2023 | 3,535.58 | Unrestricted Mobile Campus | Payroll | A01397768 | 110300 | | 3,535.58 |
| 707263 | Giles Mamie | 3/31/2023 | 7,905.33 | Unrestricted Mobile Campus | Payroll | A01397731 | 110300 | | 7,905.33 |
| 707264 | Hudson Mary | 3/31/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397673 | 110300 | | 4,060.67 |
| 707265 | Little Kelly | 3/31/2023 | 8,973.67 | Unrestricted Shared Services | Payroll | A02297387 | 110100 | | 8,973.67 |
| 707266 | Pate April | 3/31/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A01725628 | 110300 | | 6,722.42 |
| 707267 | St Fleur Tina | 3/31/2023 | 4,498.00 | Unrestricted Mobile Campus | Payroll | A01397772 | 110300 | | 4,498.00 |
| 707268 | White Cynthia | 3/31/2023 | 7,749.17 | Unrestricted Mobile Campus | Payroll | A02282276 | 110300 | | 7,749.17 |
| 707269 | Williams Rhonda | 3/31/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02346730 | 110300 | | 7,406.92 |
| 707270 | Parrish-Onukwuli Kenya | 3/31/2023 | 7,414.33 | Unrestricted Mobile Campus | Payroll | A01456269 | 110300 | | 7,414.33 |
| 707271 | Williams Irismarie | 3/31/2023 | 4,235.00 | Unrestricted Mobile Campus | Payroll | A01456180 | 110300 | | 4,235.00 |
| 707272 | Crenshaw Reginald | 3/31/2023 | 3,000.00 | Unrestricted Mobile Campus | Payroll | A01456318 | 110300 | | 11,071.99 |
| 707272 | Crenshaw Reginald | 3/31/2023 | 3,551.68 | Title 3 Continuation PA 20-21 | Payroll | A01456318 | 250255 | | 11,071.99 |
| 707272 | Crenshaw Reginald | 3/31/2023 | 4,520.31 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456318 | 250275 | | 11,071.99 |
| 707273 | Gable Laneeka | 3/31/2023 | 2,922.92 | Title 3 Cont Carver Act I 23-27 | Payroll | A01456210 | 250276 | | 2,922.92 |
| 707274 | Payne April | 3/31/2023 | 5,372.75 | Title 3 Cont Carver Act III 23-27 | Payroll | A01397686 | 250278 | | 5,372.75 |
| 707275 | Bumpers Claude | 3/31/2023 | 500.00 | Unrestricted Mobile Campus | Payroll | A01456259 | 110300 | | 9,796.92 |
| 707275 | Bumpers Claude | 3/31/2023 | 9,296.92 | Title 3 Cont Main Act I 23-27 | Payroll | A01456259 | 250268 | | 9,796.92 |
| 707276 | Purifoy Earl | 3/31/2023 | 3,447.67 | Title 3 Cont Main Act I 23-27 | Payroll | A01456254 | 250268 | | 3,447.67 |
| 707277 | Williams Larry | 3/31/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397770 | 110300 | | 4,060.67 |
| 707278 | Steele Courtney | 3/31/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456311 | 110300 | | 7,585.50 |
| 707279 | Clark Halbert | 3/31/2023 | 5,309.12 | Unrestricted Mobile Campus | Payroll | A01425753 | 110300 | | 5,309.12 |
| 707280 | Harris Karen | 3/31/2023 | 7,101.08 | Unrestricted Mobile Campus | Payroll | A01397767 | 110300 | | 7,101.08 |
| 707281 | James Nathaniel | 3/31/2023 | 4,312.57 | Unrestricted Mobile Campus | Payroll | A01397776 | 110300 | | 4,312.57 |
| 707282 | Patton Anthony | 3/31/2023 | 5,940.72 | Unrestricted Mobile Campus | Payroll | A01397741 | 110300 | | 5,940.72 |
| 707283 | Sullivan Prendis | 3/31/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01397751 | 110300 | | 3,797.92 |
| 707284 | Vandiber Tonikos | 3/31/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A00552344 | 110300 | | 6,722.42 |
| 707285 | Warmack Venita | 3/31/2023 | 4,026.23 | Unrestricted Shared Services | Payroll | A01470813 | 110100 | | 4,026.23 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 707286 | Harrison Folayan | 3/31/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A01456220 | 110300 | | 6,662.42 |
| 707286 | Harrison Folayan | 3/31/2023 | 4,994.42 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456220 | 250275 | | 6,662.42 |
| 707287 | Holder Kenney | 3/31/2023 | 8,099.00 | Unrestricted Mobile Campus | Payroll | A01456176 | 110300 | | 8,099.00 |
| 707288 | Kelly Jacques | 3/31/2023 | 5,372.75 | Unrestricted-Carver Campus | Payroll | A01456429 | 110500 | | 5,372.75 |
| 707289 | Shreves Gary | 3/31/2023 | 3,623.17 | Unrestricted Mobile Campus | Payroll | A01397670 | 110300 | | 3,623.17 |
| 707290 | Smoot Desmond | 3/31/2023 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A01456291 | 110300 | | 4,934.83 |
| 707291 | Angle Courtney | 3/31/2023 | 3,098.08 | Unrestricted Mobile Campus | Payroll | A01397702 | 110300 | | 3,098.08 |
| 707292 | Pettway Lee | 3/31/2023 | 3,360.50 | Unrestricted Mobile Campus | Payroll | A01397688 | 110300 | | 3,360.50 |
| 707293 | Thomas Deborah | 3/31/2023 | 3,535.83 | Unrestricted Mobile Campus | Payroll | A01397689 | 110300 | | 3,535.83 |
| 707294 | Harris Adria | 3/31/2023 | 8,315.50 | Unrestricted Mobile Campus | Payroll | A02346965 | 110300 | | 8,315.50 |
| 707296 | Student Payment | 3/31/2023 | 425.00 | CWS | Payroll | A02266448 | 210400 | | 425.00 |
| 707297 | Student Payment | 3/31/2023 | 665.00 | CWS | Payroll | A02280142 | 210400 | | 665.00 |
| 707298 | Student Payment | 3/31/2023 | 400.00 | CWS | Payroll | A02355138 | 210400 | | 400.00 |
| 707299 | Student Payment | 3/31/2023 | 170.00 | CWS | Payroll | A02379565 | 210400 | | 170.00 |
| 707300 | Student Payment | 3/31/2023 | 660.00 | CWS | Payroll | A01434187 | 210400 | | 660.00 |
| 707301 | Student Payment | 3/31/2023 | 740.00 | CWS | Payroll | A02304240 | 210400 | | 740.00 |
| 707302 | Student Payment | 3/31/2023 | 440.00 | CWS | Payroll | A01437985 | 210400 | | 440.00 |
| 707304 | Student Payment | 3/31/2023 | 755.00 | CWS | Payroll | A02305366 | 210400 | | 755.00 |
| 707305 | Student Payment | 3/31/2023 | 370.00 | CWS | Payroll | A01400576 | 210400 | | 370.00 |
| 707306 | Student Payment | 3/31/2023 | 480.00 | CWS | Payroll | A02344460 | 210400 | | 480.00 |
| 707307 | Student Payment | 3/31/2023 | 425.00 | CWS | Payroll | A02302735 | 210400 | | 425.00 |
| 707308 | Student Payment | 3/31/2023 | 370.00 | CWS | Payroll | A02404584 | 210400 | | 370.00 |
| 707309 | Student Payment | 3/31/2023 | 795.00 | CWS | Payroll | A02272328 | 210400 | | 795.00 |
| 707310 | Student Payment | 3/31/2023 | 710.00 | CWS | Payroll | A02400695 | 210400 | | 710.00 |
| 707311 | Student Payment | 3/31/2023 | 570.00 | CWS | Payroll | A02362243 | 210400 | | 570.00 |
| 707312 | Student Payment | 3/31/2023 | 247.50 | CWS | Payroll | A02434822 | 210400 | | 247.50 |
| 707313 | Student Payment | 3/31/2023 | 270.00 | CWS | Payroll | A02343709 | 210400 | | 270.00 |
| 707315 | Student Payment | 3/31/2023 | 501.00 | CWS | Payroll | A02394266 | 210400 | | 501.00 |
| 112449 | Air Masters Mechanical In | 3/30/2023 | 24,288.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02198171 | 110300 | 731400 | 24,288.00 |
| 112450 | Cancelled Check | 3/30/2023 | - | | | | | | |
| 112451 | Alabama Orthopaedic | 3/30/2023 | 179.67 | Unrestricted Shared Services | Athletic Insurance Deductible - PS | A02198330 | 110100 | 730300 | 179.67 |
| 112452 | Andrews Cameron | 3/30/2023 | 1,500.00 | Softball | Deposits Held for Others - Agency | A02424389 | 810208 | 240800 | 1,500.00 |
| 112453 | Arrant Rodney | 3/30/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A01326657 | 110400 | 731600 | 280.00 |
| 112454 | Assmann Kevin | 3/30/2023 | 250.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A00797510 | 110400 | 731600 | 250.00 |
| 112455 | Association for Institutional Research | 3/30/2023 | 190.00 | Title 3 Cont Main Act I 23-27 | Memberships - PS | A01350917 | 250268 | 731300 | 190.00 |
| 112456 | AT&T Corp. | 3/30/2023 | 195.71 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 195.71 |
| 112457 | Baker Michael | 3/30/2023 | 400.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02450509 | 110400 | 731600 | 400.00 |
| 112458 | Student Payment | 3/30/2023 | 2,312.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02410014 | 110100 | 230200 | 2,312.00 |
| 112459 | Student Payment | 3/30/2023 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01415445 | 110100 | 230200 | 40.00 |
| 112460 | BSN Sports LLC | 3/30/2023 | 286.17 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01372024 | 110400 | 720500 | 286.17 |
| 112461 | Camellia Specialties Inc | 3/30/2023 | 69.65 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02281037 | 110100 | 750100 | 1,914.65 |
| 112462 | Clark Halbert | 3/30/2023 | 170.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01425753 | 250259 | 710100 | 170.00 |
| 112463 | Coalition on Adult Basic Education Inc. | 3/30/2023 | 100.00 | SNAP | Registration Fees- OS | A00010258 | 211100 | 715500 | 1,300.00 |
| 112463 | Coalition on Adult Basic Education Inc. | 3/30/2023 | 1,200.00 | AE - State COABE | Registration Fees- OS | A00010258 | 224700 | 715500 | 1,300.00 |
| 112464 | Comcast Cablevision | 3/30/2023 | 131.90 | AE - State Regular | Internet - UC | A02198485 | 224100 | 740400 | 131.90 |
| 112465 | Crenshaw Reginald | 3/30/2023 | 1,316.20 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01456318 | 250271 | 715100 | 1,316.20 |
| 112466 | Dmac81 Llc | 3/30/2023 | 197.51 | Unrestricted Mobile Campus | Culinary Consumables | A02198049 | 110300 | 720200 | 197.51 |
| 112467 | Dodd Bruce | 3/30/2023 | 500.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A00806344 | 110400 | 731600 | 500.00 |
| 112468 | Student Payment | 3/30/2023 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01435419 | 110100 | 230200 | 40.00 |
| 112469 | Evans Justin | 3/30/2023 | 50.00 | Unrestricted Shared Services | Elevate Clearing Refunds - SP | A02444769 | 110100 | 230250 | 50.00 |
| 112470 | Friendship Comm Dev Corp | 3/30/2023 | 1,000.00 | AE - State Regular | Short-Term Building Rentals - OOS | A02198459 | 224100 | 751500 | 1,000.00 |
| 112471 | Student Payment | 3/30/2023 | 2,061.50 | Unrestricted Shared Services | Clearing Refunds - SP | A02314096 | 110100 | 230200 | 2,061.50 |
| 112472 | Cancelled Check | 3/30/2023 | - | | | | | | |
| 112473 | Cancelled Check | 3/30/2023 | - | | | | | | |
| 112474 | Howell Sharon | 3/30/2023 | 150.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01588929 | 110300 | 731400 | 150.00 |
| 112475 | Johnson Ricky | 3/30/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02293571 | 110400 | 731600 | 200.00 |
| 112476 | L.A. Fotographee | 3/30/2023 | 500.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02414454 | 110400 | 731600 | 500.00 |
| 112477 | Student Payment | 3/30/2023 | 226.11 | Unrestricted Shared Services | Clearing Refunds - SP | A02343692 | 110100 | 230200 | 226.11 |
| 112478 | Marcus Neto | 3/30/2023 | 2,249.99 | Unrestricted Shared Services | Other Contractual Services - PS | A02249308 | 110100 | 731400 | 2,249.99 |
| 112479 | Student Payment | 3/30/2023 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01595146 | 110100 | 230200 | 40.00 |
| 112480 | McLachlan Russell | 3/30/2023 | 100.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02309910 | 110400 | 731600 | 100.00 |
| 112481 | Student Payment | 3/30/2023 | 38.60 | Unrestricted Shared Services | Clearing Refunds - SP | A02386043 | 110100 | 230200 | 38.60 |
| 112482 | Moe's Original BBQ Downtown LLC | 3/30/2023 | 217.25 | Unrestricted Mobile Campus | Culinary Consumables | A02410098 | 110300 | 720200 | 217.25 |
| 112483 | Moore Zeigler Group LLC | 3/30/2023 | 4,850.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02254256 | 110100 | 731600 | 4,850.00 |
| 112484 | Nature Indoors | 3/30/2023 | 207.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02259864 | 110100 | 731400 | 207.00 |
| 112485 | Office Depot | 3/30/2023 | 324.95 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 2,601.36 |
| 112485 | Office Depot | 3/30/2023 | 334.24 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349944 | 110300 | 720500 | 2,601.36 |
| 112485 | Office Depot | 3/30/2023 | 763.56 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01349944 | 110500 | 720500 | 2,601.36 |
| 112485 | Office Depot | 3/30/2023 | 1,178.61 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349944 | 110400 | 720500 | 2,601.36 |
| 112486 | Porter Timothy | 3/30/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02273485 | 110400 | 731600 | 200.00 |
| 112487 | Rector Jonathon | 3/30/2023 | 560.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02457847 | 110400 | 731600 | 560.00 |
| 112488 | Reeves Tanner | 3/30/2023 | 1,410.00 | Unrestricted Shared Services | Elevate Clearing Refunds - SP | A01618701 | 110100 | 230250 | 1,410.00 |
| 112489 | Student Payment | 3/30/2023 | 2,550.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02327575 | 110100 | 230200 | 2,550.00 |
| 112490 | SAMS CLUB DIRECT | 3/30/2023 | 82.46 | SGA | Deposits Held for Others - Agency | A02248884 | 810201 | 240800 | 82.46 |
| 112491 | Sanders Torrance Emily | 3/30/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A00036669 | 110400 | 731600 | 200.00 |
| 112492 | Southwest Alabama Partnership for Training & Employment Inc | 3/30/2023 | 465.00 | Unrestricted-Southwest Campus | Grants Awards and Prizes - OOS | A02287144 | 110400 | 750800 | 4,375.00 |
| 112492 | Southwest Alabama Partnership for Training & Employment Inc | 3/30/2023 | 3,910.00 | Agency Funds - Accounts Receivable | Unapplied External Scholarship - SP | A02287144 | 899999 | 230701 | 4,375.00 |
| 112493 | SPIRE GULF INC. | 3/30/2023 | 15,433.01 | Unrestricted Shared Services | Gas & Heating Fuel - UC | A02250376 | 110100 | 740300 | 15,433.01 |
| 112494 | Cancelled Check | 3/30/2023 | - | | | | | | |
| 112495 | Taylor-Boes Cheri | 3/30/2023 | 85.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01300379 | 110300 | 731400 | 85.00 |
| 112496 | The Office Pal | 3/30/2023 | 85.99 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198291 | 110300 | 720500 | 325.99 |
| 112496 | The Office Pal | 3/30/2023 | 240.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02198291 | 110100 | 720500 | 325.99 |
| 112497 | Towner Waconda | 3/30/2023 | 1,020.16 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01453731 | 250271 | 715100 | 1,020.16 |
| 112498 | Student Payment | 3/30/2023 | 400.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01866495 | 110100 | 230200 | 400.00 |
| 112499 | Walters Controls Inc | 3/30/2023 | 3,150.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02198346 | 110300 | 731400 | 3,150.00 |
| 112500 | Student Payment | 3/30/2023 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02248643 | 110100 | 230200 | 40.00 |
| 112501 | Cancelled Check | 3/30/2023 | - | | | | | | |
| !0000170 | Allen Michael | 3/23/2023 | 34.00 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A02236883 | 110400 | 710800 | 34.00 |
| !0000171 | Burton Khalilah | 3/23/2023 | 88.75 | Unrestricted Shared Services | Conus (meals) - IS | A00227742 | 110100 | 710200 | 88.75 |
| !0000172 | Harris Adria | 3/23/2023 | 31.00 | Wildcat Club | Deposits Held for Others - Agency | A02346965 | 810230 | 240800 | 31.00 |
| !0000173 | Host Lydia | 3/23/2023 | 119.91 | Phi Theta Kappa | Deposits Held for Others - Agency | A01456199 | 810179 | 240800 | 405.90 |
| !0000173 | Host Lydia | 3/23/2023 | 285.99 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456199 | 250259 | 710100 | 405.90 |
| !0000174 | Madaris Jeffery | 3/23/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A00288544 | 110400 | 731600 | 200.00 |
| !0000175 | Meadows Monica | 3/23/2023 | 553.15 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01585682 | 110400 | 720500 | 553.15 |
| !0000176 | Payroll Payable | 3/23/2023 | 41.67 | Unrestricted Shared Services | Payroll Payable | A01397686 | 110100 | 221400 | 41.67 |
| !0000177 | Payroll Payable | 3/23/2023 | 66.66 | Unrestricted Shared Services | Payroll Payable | A01456180 | 110100 | 221400 | 66.66 |
| !0000178 | Wilson Gabrielle | 3/23/2023 | 300.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01456243 | 250271 | 710100 | 300.00 |
| !0000179 | Acro Service Corporation | 3/23/2023 | 1,172.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 1,172.00 |
| !0000180 | Air Specialty Inc | 3/23/2023 | 105.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02201206 | 110300 | 751100 | 105.00 |
| !0000181 | Airgas Inc | 3/23/2023 | 256.00 | DE ACCSO | Materials and Supplies - MS | A01351012 | 222005 | 720500 | 256.00 |
| !0000182 | Airgas Inc | 3/23/2023 | 177.20 | DE ACCSO | Materials and Supplies - MS | A01351012 | 222005 | 720500 | 4,884.71 |
| !0000182 | Airgas Inc | 3/23/2023 | 4,707.51 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 4,884.71 |
| !0000183 | Alabama Relocation Services | 3/23/2023 | 1,220.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02249293 | 110300 | 731400 | 1,220.00 |
| !0000184 | Amazon Capital Services Inc | 3/23/2023 | 7.24 | Student Support Service | Materials and Supplies - MS | A02198115 | 250100 | 720500 | 3,020.09 |
| !0000184 | Amazon Capital Services Inc | 3/23/2023 | 99.70 | Unrestricted Shared Services | Bank Operating- Trustmark | A02198115 | 110100 | 110100 | 3,020.09 |
| !0000184 | Amazon Capital Services Inc | 3/23/2023 | 113.19 | AE-Federal Regular | Materials and Supplies - MS | A02198115 | 214100 | 720500 | 3,020.09 |

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| !0000184 | Amazon Capital Services Inc | 3/23/2023 | 116.75 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 3,020.09 |
| !0000184 | Amazon Capital Services Inc | 3/23/2023 | 127.90 | AE - State Regular | Materials and Supplies - MS | A02198115 | 224100 | 720500 | 3,020.09 |
| !0000184 | Amazon Capital Services Inc | 3/23/2023 | 447.15 | Title 3 Futures Main Act III 20-21 | Materials and Supplies - MS | A02198115 | 250266 | 720500 | 3,020.09 |
| !0000184 | Amazon Capital Services Inc | 3/23/2023 | 481.32 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 3,020.09 |
| !0000184 | Amazon Capital Services Inc | 3/23/2023 | 1,496.87 | Unrestricted Shared Services | Technology - non capitalized - MS | A02198115 | 110100 | 720700 | 3,020.09 |
| !0000185 | Calagaz Printing Inc. | 3/23/2023 | 127.93 | Unrestricted-Southwest Campus | Printing and Binding - OOS | A02252689 | 110400 | 751300 | 558.61 |
| !0000185 | Calagaz Printing Inc. | 3/23/2023 | 430.68 | ALAMAP Grant 2020 | Printing and Binding - OOS | A02252689 | 250181 | 751300 | 558.61 |
| !0000186 | Carolina Biological Supply Co | 3/23/2023 | 206.49 | DE ACCSO | Materials and Supplies - MS | A01349848 | 222005 | 720500 | 206.49 |
| !0000187 | CDW LLC | 3/23/2023 | 15.00 | Unrestricted Shared Services | Materials and Supplies - MS | A01372022 | 110100 | 720500 | 16,878.47 |
| !0000187 | CDW LLC | 3/23/2023 | 86.11 | Title 3 Continuation PA 20-21 | Materials and Supplies - MS | A01372022 | 250255 | 720500 | 16,878.47 |
| !0000187 | CDW LLC | 3/23/2023 | 2,640.00 | Unrestricted Shared Services | Equipment - non capitalized - MS | A01372022 | 110100 | 720300 | 16,878.47 |
| !0000187 | CDW LLC | 3/23/2023 | 14,137.36 | Title 3 Continuation Act VII 20-21 | Technology > $25K - CE | A01372022 | 250262 | 792100 | 16,878.47 |
| !0000188 | Cintas Corporation | 3/23/2023 | 1,253.86 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 1,253.86 |
| !0000189 | Cumulus Radio Corporation | 3/23/2023 | 3,065.00 | Unrestricted-Southwest Campus | Advertising & Promotions - OOS | A01349918 | 110400 | 750100 | 3,065.00 |
| !0000190 | Dees Paper | 3/23/2023 | 1,877.50 | Unrestricted Shared Services | Materials and Supplies - MS | A02252092 | 110100 | 720500 | 1,877.50 |
| !0000191 | ExploreLearning LLC | 3/23/2023 | 2,681.25 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A02308380 | 110300 | 720300 | 2,681.25 |
| !0000192 | Gilmore Moving & Storage Inc | 3/23/2023 | 255.60 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A00010381 | 110300 | 751100 | 255.60 |
| !0000193 | Cancelled Check | 3/23/2023 | - | | | | | | |
| !0000194 | Hunter Security Inc. | 3/23/2023 | 55.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 55.00 |
| !0000195 | Hunter Security Inc. | 3/23/2023 | 985.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 985.00 |
| !0000196 | Massett Supply Company | 3/23/2023 | (2,000.00) | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02337108 | 110400 | 720500 | 4,053.02 |
| !0000196 | Massett Supply Company | 3/23/2023 | 6,053.02 | Truck Driving Consortium | Technology $5K to $25K - CE | A02337108 | 227003 | 792000 | 4,053.02 |
| !0000197 | McAleer's Office Furniture Company Inc. | 3/23/2023 | 8,725.00 | Unrestricted Shared Services | Equipment - non capitalized - MS | A02255253 | 110100 | 720300 | 8,725.00 |
| !0000198 | Mobile Mini Inc. | 3/23/2023 | 339.20 | Unrestricted Mobile Campus | Short-Term Equipment Rentals - OOS | A02405282 | 110300 | 751600 | 339.20 |
| !0000199 | Mobile Site Collection | 3/23/2023 | 175.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02271952 | 110100 | 720500 | 175.00 |
| !0000200 | ECAS LLC | 3/23/2023 | 2,687.37 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02358217 | 110300 | 720500 | 2,687.37 |
| !0000202 | MW Rogers Construction Company LLC | 3/23/2023 | 74,001.55 | Unexpended Plant Southwest Campus | Building Alterations - CE | A02320894 | 910400 | 790100 | 74,001.55 |
| !0000203 | NC3 Nat'l Coalition of Certification Cntrs | 3/23/2023 | 990.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01350039 | 250271 | 715100 | 5,990.00 |
| !0000203 | NC3 Nat'l Coalition of Certification Cntrs | 3/23/2023 | 5,000.00 | Unrestricted-Southwest Campus | Memberships - PS | A01350039 | 110400 | 731300 | 5,990.00 |
| !0000204 | PMA online | 3/23/2023 | 1,295.00 | Unrestricted Mobile Campus | Registration Fees- IS | A02460375 | 110300 | 710700 | 1,295.00 |
| !0000205 | Provitt Prints | 3/23/2023 | 339.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01377935 | 110300 | 720500 | 339.00 |
| !0000206 | Saints Security Llc | 3/23/2023 | 41,040.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 41,040.00 |
| !0000207 | Strickland Companies | 3/23/2023 | 44.47 | Unrestricted Shared Services | Materials and Supplies - MS | A02249563 | 110100 | 720500 | 489.17 |
| !0000207 | Strickland Companies | 3/23/2023 | 444.70 | Title 3 Continuation Act V 20-21 | Materials and Supplies - MS | A02249563 | 250260 | 720500 | 489.17 |
| !0000208 | W.W. Grainger Inc. | 3/23/2023 | 310.49 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349927 | 110400 | 720500 | 1,242.51 |
| !0000208 | W.W. Grainger Inc. | 3/23/2023 | 932.02 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349927 | 110300 | 720500 | 1,242.51 |
| !0000209 | Wesco Gas & Welding Supply Inc. | 3/23/2023 | 187.20 | Truck Driving Consortium | Short-Term Equipment Rentals - OOS | A01379330 | 227003 | 751600 | 599.10 |
| !0000209 | Wesco Gas & Welding Supply Inc. | 3/23/2023 | 411.90 | Truck Driving Consortium | Other Contractual Services - PS | A01379330 | 227003 | 731400 | 599.10 |
| 112410 | 4Imprint Inc | 3/23/2023 | 727.65 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01349844 | 110100 | 750100 | 727.65 |
| 112411 | AAEOPP | 3/23/2023 | 745.00 | Student Support Service | Commercial Transportation - OS | A01350879 | 250100 | 715100 | 745.00 |
| 112412 | ALACRAO | 3/23/2023 | 100.00 | Title 3 Cont Main Act IV 23-27 | Memberships - PS | A00010349 | 250271 | 731300 | 250.00 |
| 112412 | ALACRAO | 3/23/2023 | 150.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A00010349 | 110100 | 750100 | 250.00 |
| 112413 | Cancelled Check | 3/23/2023 | - | | | | | | |
| 112414 | AT&T Corp. | 3/23/2023 | 565.74 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 565.74 |
| 112415 | AT&T Mobility II LLC | 3/23/2023 | 43.60 | Unrestricted Mobile Campus | Wireless Phones - UC | A01352568 | 110300 | 740800 | 2,176.71 |
| 112415 | AT&T Mobility II LLC | 3/23/2023 | 86.96 | Unrestricted-Southwest Campus | Wireless Phones - UC | A01352568 | 110400 | 740800 | 2,176.71 |
| 112415 | AT&T Mobility II LLC | 3/23/2023 | 571.59 | Unrestricted Shared Services | Wireless Phones - UC | A01352568 | 110100 | 740800 | 2,176.71 |
| 112415 | AT&T Mobility II LLC | 3/23/2023 | 1,474.56 | AE - State Regular | Internet - UC | A01352568 | 224100 | 740400 | 2,176.71 |
| 112416 | BadgePass Inc | 3/23/2023 | 5,180.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01389567 | 110100 | 731400 | 5,180.00 |
| 112417 | Bama Pest Control Inc | 3/23/2023 | 240.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198425 | 110100 | 731400 | 240.00 |
| 112419 | Bay Landscaping Inc | 3/23/2023 | 3,000.00 | Unrestricted-Carver Campus | Other Contractual Services - PS | A02249142 | 110500 | 731400 | 3,000.00 |
| 112420 | Payroll Payable | 3/23/2023 | 1,111.02 | Payroll Clearing Fund | Payroll Payable | A02256181 | 120000 | 221104 | 1,111.02 |
| 112421 | Carolina Biological Supply Co | 3/23/2023 | 3,261.71 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349848 | 110300 | 720500 | 3,261.71 |
| 112422 | Cc's Classic Catering Llc | 3/23/2023 | 375.00 | Unrestricted Shared Services | Culinary Consumables | A02198406 | 110100 | 720200 | 375.00 |
| 112423 | Collins Sound & Video Engineering | 3/23/2023 | 1,200.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02422660 | 110100 | 731400 | 1,200.00 |
| 112424 | Compansol | 3/23/2023 | 1,200.00 | Student Support Service | Technology - non capitalized - MS | A01350820 | 250100 | 720700 | 1,200.00 |
| 112425 | Darawich Gene | 3/23/2023 | 600.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A01649407 | 110400 | 731600 | 600.00 |
| 112426 | Cancelled Check | 3/23/2023 | - | | | | | | |
| 112427 | Dot Com Plus Llc | 3/23/2023 | 5,200.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198087 | 110100 | 750100 | 5,200.00 |
| 112428 | Cancelled Check | 3/23/2023 | - | | | | | | |
| 112429 | Feldesman Tucker Leifer Fidell LLP | 3/23/2023 | 4,747.25 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A02450273 | 250271 | 715100 | 4,747.25 |
| 112430 | Gulf City Cleaners Inc. | 3/23/2023 | 48.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02462553 | 110100 | 750100 | 48.00 |
| 112431 | Hand Arendall Harrison Sale LLC | 3/23/2023 | 13,792.75 | Unrestricted Shared Services | Legal Services - PS | A00010175 | 110100 | 731200 | 13,792.75 |
| 112432 | J Payne Organization | 3/23/2023 | 2,885.00 | Unrestricted-Carver Campus | Maintenance & Repairs - OOS | A02197994 | 110500 | 751100 | 2,885.00 |
| 112433 | King Leavie | 3/23/2023 | 2,500.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01430386 | 110300 | 731400 | 2,500.00 |
| 112434 | M & A Stamp and Sign Co. Inc. | 3/23/2023 | 127.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02255316 | 110300 | 720500 | 127.00 |
| 112435 | Mercer (us) Inc | 3/23/2023 | 524.00 | Unrestricted Shared Services | Unapplied Payments - AP | A02195434 | 110100 | 211400 | 524.00 |
| 112436 | Office Depot | 3/23/2023 | 39.39 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 39.39 |
| 112437 | Payroll Payable | 3/23/2023 | 17.40 | Payroll Clearing Fund | Payroll Payable | A02267279 | 120000 | 221103 | 17.40 |
| 112438 | Paa104 Llc | 3/23/2023 | 32.02 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198146 | 110400 | 720500 | 32.02 |
| 112439 | Student Payment | 3/23/2023 | 235.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01443105 | 110100 | 230200 | 235.00 |
| 112440 | S-Comm Inc. | 3/23/2023 | 170.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02387442 | 110100 | 720500 | 170.00 |
| 112441 | SAMS CLUB DIRECT | 3/23/2023 | 276.00 | SGA | Deposits Held for Others - Agency | A02248884 | 810201 | 240800 | 276.00 |
| 112442 | Something Extra Publishing Inc. | 3/23/2023 | 55.10 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02256762 | 110100 | 750100 | 55.10 |
| 112443 | Tate & Lyle Solutions USA LLC | 3/23/2023 | 21,523.24 | Tate & Lyte, Calhoun | Unearned Revenue - AL | A02358476 | 230010 | 240700 | 21,523.24 |
| 112444 | United Rentals | 3/23/2023 | 1,232.00 | R&R Carver Campus | Short-Term Equipment Rentals - OOS | A01349486 | 920500 | 751600 | 1,232.00 |
| 112445 | US Foods Inc. | 3/23/2023 | 689.17 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350279 | 110500 | 720500 | 689.17 |
| 112446 | Walters Controls Inc | 3/23/2023 | 1,522.50 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02198346 | 110300 | 731400 | 1,522.50 |
| 112447 | Windham Charlotte | 3/23/2023 | 90.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01728785 | 110300 | 731600 | 240.00 |
| 112447 | Windham Charlotte | 3/23/2023 | 150.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01728785 | 110300 | 731400 | 240.00 |
| 112448 | Wright's Charters Inc. | 3/23/2023 | 3,000.00 | Unrestricted Shared Services | Commercial Transportation - OS | A02201239 | 110100 | 715100 | 3,000.00 |
| !0000145 | Giles Mamie | 3/16/2023 | 696.40 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397731 | 250259 | 710100 | 696.40 |
| !0000146 | Williams Irismarie | 3/16/2023 | 184.35 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456180 | 250259 | 710100 | 184.35 |
| !0000147 | Williams Rhonda | 3/16/2023 | 639.65 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02346730 | 250259 | 710100 | 639.65 |
| !0000148 | Acro Service Corporation | 3/16/2023 | 373.58 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 373.58 |
| !0000149 | ACT Inc | 3/16/2023 | 652.50 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A00010341 | 110400 | 731400 | 652.50 |
| !0000150 | Adams and Reese LLP | 3/16/2023 | 6,162.50 | Unrestricted Shared Services | Legal Services - PS | A02333663 | 110100 | 731200 | 6,162.50 |
| !0000151 | Air Specialty Inc | 3/16/2023 | 105.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02201206 | 110100 | 731400 | 105.00 |
| !0000152 | Alabama Relocation Services | 3/16/2023 | 1,945.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02249293 | 910100 | 731400 | 1,945.00 |
| !0000153 | Amazon Capital Services Inc | 3/16/2023 | 491.04 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 986.27 |
| !0000153 | Amazon Capital Services Inc | 3/16/2023 | 495.23 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 986.27 |
| !0000154 | Amazon Capital Services Inc | 3/16/2023 | 1.97 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 1,000.17 |
| !0000154 | Amazon Capital Services Inc | 3/16/2023 | 60.64 | Title 3 Futures Main Activ II 20-21 | Materials and Supplies - MS | A02198115 | 250265 | 720500 | 1,000.17 |
| !0000154 | Amazon Capital Services Inc | 3/16/2023 | 99.00 | AE-Federal Regular | Materials and Supplies - MS | A02198115 | 214100 | 720500 | 1,000.17 |
| !0000154 | Amazon Capital Services Inc | 3/16/2023 | 838.56 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 1,000.17 |
| !0000155 | Blankenship's Universal Supply | 3/16/2023 | 6.98 | Unrestricted Shared Services | Materials and Supplies - MS | A02251060 | 110100 | 720500 | 262.64 |
| !0000155 | Blankenship's Universal Supply | 3/16/2023 | 255.66 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 262.64 |
| !0000156 | Calagaz Printing Inc. | 3/16/2023 | 128.96 | Unrestricted Shared Services | Graduation Expenses - OOS | A02252689 | 110100 | 751000 | 527.00 |
| !0000156 | Calagaz Printing Inc. | 3/16/2023 | 398.04 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252689 | 110300 | 720500 | 527.00 |
| !0000157 | Comcast Cablevision | 3/16/2023 | 497.76 | Unrestricted-Southwest Campus | Cable - UC | A02198485 | 110400 | 740100 | 497.76 |
| !0000158 | Gulf Services Contracting Inc | 3/16/2023 | 43,562.66 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02280770 | 212210 | 790900 | 43,562.66 |
| !0000159 | Cancelled Check | 3/16/2023 | - | | | | | | |
| !0000160 | Krueger International Inc | 3/16/2023 | 62,860.30 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01350396 | 110300 | 751100 | 62,860.30 |
| !0000161 | Massett Supply Company | 3/16/2023 | 451.47 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02337108 | 110400 | 720500 | 2,527.65 |
| !0000161 | Massett Supply Company | 3/16/2023 | 2,076.18 | Truck Driving Consortium | Equipment - non capitalized - MS | A02337108 | 227003 | 720300 | 2,527.65 |
| !0000162 | Midwest Library Service | 3/16/2023 | 2,560.29 | Title 3 Contination CAR Act I 20-21 | Books - CE | A01373366 | 250263 | 790600 | 2,560.29 |

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| !0000163 | MW Rogers Construction Company LLC | 3/16/2023 | 250,125.55 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02320894 | 212210 | 790900 | 250,125.55 |
| !0000164 | Persons Service Co Llc | 3/16/2023 | 875,857.04 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198256 | 212210 | 790900 | 875,857.04 |
| !0000165 | Pocket Nurse Enterprises Inc. | 3/16/2023 | 680.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349780 | 110300 | 720500 | 680.00 |
| !0000166 | Roto Rooter | 3/16/2023 | 1,320.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02267059 | 110100 | 751100 | 1,320.00 |
| !0000167 | W.W. Grainger Inc. | 3/16/2023 | 1,213.24 | Title 3 Futures Carver Act 1 20-21 | Materials and Supplies - MS | A01349927 | 250267 | 720500 | 2,008.64 |
| !0000168 | WEX BANK | 3/16/2023 | 977.39 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02248930 | 110100 | 751100 | 11,114.98 |
| !0000168 | WEX BANK | 3/16/2023 | 1,741.46 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110100 | 750700 | 11,114.98 |
| !0000168 | WEX BANK | 3/16/2023 | 8,396.13 | Unrestricted-Southwest Campus | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110400 | 750700 | 11,114.98 |
| !0000169 | White-Spunner ConstructionLLC | 3/16/2023 | 95,163.31 | Unexpended Plant Shared Services | Construction in Progress - CE | A02403145 | 910100 | 790900 | 95,163.31 |
| 112375 | 4Imprint Inc | 3/16/2023 | 5,060.44 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01349844 | 110100 | 750100 | 5,060.44 |
| 112376 | Alabama Power Company | 3/16/2023 | 241.98 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 241.98 |
| 112377 | Arrant Rodney | 3/16/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A01326657 | 110400 | 731600 | 200.00 |
| 112378 | AT&T Corp. | 3/16/2023 | 3,824.12 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 3,824.12 |
| 112379 | ATT DataComm LLC | 3/16/2023 | 83.95 | Unrestricted Shared Services | Landline Phones - UC | A02249284 | 110100 | 740500 | 83.95 |
| 112380 | Bagby Russell Electric In | 3/16/2023 | 5,263.22 | R&R Mobile Campus | Improvements - Other - CE | A02198116 | 920300 | 791300 | 5,263.22 |
| 112381 | Baker Michael | 3/16/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02450509 | 110400 | 731600 | 200.00 |
| 112382 | Bama Pest Control Inc | 3/16/2023 | 1,111.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198425 | 110100 | 731400 | 1,111.00 |
| 112383 | Bay Landscaping Inc | 3/16/2023 | 1,368.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02249142 | 110100 | 731400 | 1,368.00 |
| 112384 | BK Interactive LLC | 3/16/2023 | 1,189.00 | AE - State Regular | Other Contractual Services - PS | A02277586 | 224100 | 731400 | 1,189.00 |
| 112385 | Brislin Henry | 3/16/2023 | 1,200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02252497 | 110300 | 731400 | 1,200.00 |
| 112386 | BSN Sports LLC | 3/16/2023 | 1,081.08 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A01372024 | 110400 | 720300 | 7,667.25 |
| 112386 | BSN Sports LLC | 3/16/2023 | 6,586.17 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01372024 | 110300 | 720500 | 7,667.25 |
| 112387 | Carolina Biological Supply Co | 3/16/2023 | 193.95 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349848 | 110300 | 720500 | 193.95 |
| 112388 | Cc's Classic Catering Llc | 3/16/2023 | 1,525.75 | Unrestricted-Southwest Campus | Culinary Consumables | A02198406 | 110400 | 720200 | 1,525.75 |
| 112389 | Chancellor Inc | 3/16/2023 | 118.50 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198037 | 110400 | 720500 | 118.50 |
| 112390 | Credentials Inc | 3/16/2023 | 268.80 | Unrestricted Shared Services | Other Contractual Services - PS | A01350370 | 110100 | 731400 | 268.80 |
| 112391 | Deshazo LLC | 3/16/2023 | 2,948.07 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02446453 | 910100 | 731400 | 2,948.07 |
| 112392 | Dinkins Samuel | 3/16/2023 | 396.24 | Unrestricted-Southwest Campus | Grants Awards and Prizes - OOS | A01457343 | 110400 | 750800 | 396.24 |
| 112393 | Dmac81 Llc | 3/16/2023 | 454.60 | Unrestricted Mobile Campus | Culinary Consumables | A02198049 | 110300 | 720200 | 454.60 |
| 112394 | Dodd Bruce | 3/16/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A00806344 | 110400 | 731600 | 200.00 |
| 112395 | Easterwood Kaleb | 3/16/2023 | 294.25 | Unrestricted-Southwest Campus | Grants Awards and Prizes - OOS | A01559526 | 110400 | 750800 | 294.25 |
| 112396 | Ecosouth Services of Mobile LLC | 3/16/2023 | 669.97 | Unrestricted Shared Services | Other Contractual Services - PS | A02356810 | 110100 | 731400 | 669.97 |
| 112397 | Ecosouth Services of Mobile LLC | 3/16/2023 | 677.28 | Unrestricted Shared Services | Other Contractual Services - PS | A02356810 | 110100 | 731400 | 677.28 |
| 112398 | Frazer Kendel Lee | 3/16/2023 | 50.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01674460 | 110300 | 731600 | 50.00 |
| 112400 | Hill Manufacturing Co | 3/16/2023 | 1,082.56 | Truck Driving Consortium | Materials and Supplies - MS | A01349885 | 227003 | 720500 | 1,082.56 |
| 112401 | Kassouf & Co. P.C. | 3/16/2023 | 7,800.00 | Unrestricted Shared Services | Accounting & Auditing Services - PS | A02295794 | 110100 | 730100 | 7,800.00 |
| 112402 | Light Jeffrey | 3/16/2023 | 206.50 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02435782 | 250259 | 710100 | 206.50 |
| 112403 | Manufacturing Skill Standards Council | 3/16/2023 | 1,530.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A00010255 | 110400 | 731400 | 1,530.00 |
| 112404 | McGraw Hill LLC | 3/16/2023 | 2,736.98 | DE ACCSO | Materials and Supplies - MS | A02362116 | 222005 | 720500 | 2,736.98 |
| 112405 | Student Payment | 3/16/2023 | 1,500.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02365576 | 110100 | 230200 | 1,500.00 |
| 112406 | Paa104 Llc | 3/16/2023 | 3,983.17 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198146 | 110400 | 720500 | 3,983.17 |
| 112407 | SAMS CLUB DIRECT | 3/16/2023 | 79.80 | Student Support Service | Culinary Consumables | A02248884 | 250100 | 720200 | 79.80 |
| 112408 | The Burmax Co. Inc. | 3/16/2023 | 536.64 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350620 | 110500 | 720500 | 5,398.64 |
| 112408 | The Burmax Co. Inc. | 3/16/2023 | 4,862.00 | Special Populations | Materials and Supplies - MS | A01350620 | 222600 | 720500 | 5,398.64 |
| 112409 | Victory Professional Development Center | 3/16/2023 | 140.00 | AE - State Regular | Materials and Supplies - MS | A02252357 | 224100 | 720500 | 14,740.00 |
| 112409 | Victory Professional Development Center | 3/16/2023 | 14,600.00 | AE - State Regular | Other Contractual Services - PS | A02252357 | 224100 | 731400 | 14,740.00 |
| D0000182 | Payroll Payable | 3/10/2023 | 1,871.85 | Payroll Clearing Fund | Payroll Payable | A01361097 | 120000 | 221101 | 1,871.85 |
| D0000183 | Payroll Payable | 3/10/2023 | 4,470.80 | Payroll Clearing Fund | Payroll Payable | A00010301 | 120000 | 221200 | 4,470.80 |
| D0000184 | Payroll Payable | 3/10/2023 | 32,632.90 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 221000 | 255,098.43 |
| D0000184 | Payroll Payable | 3/10/2023 | 82,931.59 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220800 | 255,098.43 |
| D0000184 | Payroll Payable | 3/10/2023 | 139,533.94 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220900 | 255,098.43 |
| D0000185 | Payroll Payable | 3/10/2023 | 35,231.32 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221400 | 176,831.32 |
| D0000185 | Payroll Payable | 3/10/2023 | 141,600.00 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221300 | 176,831.32 |
| D0000186 | Payroll Payable | 3/10/2023 | 7,010.00 | Payroll Clearing Fund | Payroll Payable | A01350436 | 120000 | 220700 | 7,010.00 |
| D0000187 | Regions Bank | 3/10/2023 | 91.84 | Unrestricted Mobile Campus | Culinary Consumables | A01361056 | 110300 | 720200 | 3,331.71 |
| D0000187 | Regions Bank | 3/10/2023 | 761.54 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01361056 | 250271 | 715100 | 3,331.71 |
| D0000187 | Regions Bank | 3/10/2023 | 2,478.33 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A01361056 | 110300 | 710800 | 3,331.71 |
| D0000188 | Regions Financial Corporation | 3/10/2023 | 38.48 | SNAP | Materials and Supplies - MS | A02401870 | 211100 | 720500 | 3,411.67 |
| D0000188 | Regions Financial Corporation | 3/10/2023 | 107.20 | Unrestricted Shared Services | Other Professional Fees - PS | A02401870 | 110100 | 731600 | 3,411.67 |
| D0000188 | Regions Financial Corporation | 3/10/2023 | 235.84 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A02401870 | 110300 | 715600 | 3,411.67 |
| D0000188 | Regions Financial Corporation | 3/10/2023 | 583.94 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A02401870 | 110400 | 710800 | 3,411.67 |
| D0000188 | Regions Financial Corporation | 3/10/2023 | 641.75 | Unrestricted Shared Services | Subscriptions - OOS | A02401870 | 110100 | 751700 | 3,411.67 |
| D0000188 | Regions Financial Corporation | 3/10/2023 | 1,804.46 | Unrestricted Mobile Campus | Conus (meals) - IS | A02401870 | 110300 | 710200 | 3,411.67 |
| D0000189 | Payroll Payable | 3/10/2023 | 44,068.35 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 222000 | 44,068.35 |
| D0000190 | Payroll Payable | 3/10/2023 | 207,153.13 | Payroll Clearing Fund | Payroll Payable | A00010231 | 120000 | 220200 | 207,153.13 |
| !0000121 | McGallagher Hudson | 3/9/2023 | 450.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397763 | 250259 | 710100 | 900.00 |
| !0000122 | Parrott Ned | 3/9/2023 | 1,162.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02285031 | 110100 | 731400 | 1,162.00 |
| !0000123 | Rudolph Adasia | 3/9/2023 | 4,000.00 | Women Basketball | Deposits Held for Others - Agency | A01920986 | 810235 | 240800 | 4,000.00 |
| !0000124 | Acro Service Corporation | 3/9/2023 | 922.95 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 922.95 |
| !0000125 | ACT Inc | 3/9/2023 | 297.00 | AE - State Regular | Other Contractual Services - PS | A00010341 | 224100 | 731400 | 1,272.00 |
| !0000125 | ACT Inc | 3/9/2023 | 975.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A00010341 | 110400 | 731400 | 1,272.00 |
| !0000126 | Airgas Inc | 3/9/2023 | 1,847.10 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 1,847.10 |
| !0000127 | All Over Janitorial Services Inc. | 3/9/2023 | 31,600.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02405279 | 910100 | 731400 | 31,600.00 |
| !0000128 | Amazon Capital Services Inc | 3/9/2023 | 324.45 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 2,185.45 |
| !0000128 | Amazon Capital Services Inc | 3/9/2023 | 454.55 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 2,185.45 |
| !0000128 | Amazon Capital Services Inc | 3/9/2023 | 556.34 | Student Support Service | Materials and Supplies - MS | A02198115 | 250100 | 720500 | 2,185.45 |
| !0000128 | Amazon Capital Services Inc | 3/9/2023 | 850.11 | Title 3 Futures Main Act III 20-21 | Materials and Supplies - MS | A02198115 | 250266 | 720500 | 2,185.45 |
| !0000129 | Assessment Technologies Institute LLC | 3/9/2023 | 27,450.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01350202 | 110300 | 731600 | 27,450.00 |
| !0000130 | CDW LLC | 3/9/2023 | 512.51 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A01372022 | 110300 | 720300 | 512.51 |
| !0000131 | Comcast Cablevision | 3/9/2023 | 131.90 | AE - State Regular | Internet - UC | A02198485 | 224100 | 740400 | 131.90 |
| !0000132 | Comcast Cablevision | 3/9/2023 | 141.56 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 141.56 |
| !0000133 | Dees Paper | 3/9/2023 | 309.88 | Unexpended Plant Shared Services | Materials and Supplies - MS | A02252092 | 910100 | 720500 | 309.88 |
| !0000134 | Goodwyn Mills Cawood LLC | 3/9/2023 | 3,208.89 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198363 | 212210 | 790900 | 3,208.89 |
| !0000135 | Goodwyn Mills Cawood LLC | 3/9/2023 | 1,103.99 | Unexpended Plant Southwest Campus | Construction in Progress - CE | A02198363 | 910400 | 790900 | 6,003.81 |
| !0000135 | Goodwyn Mills Cawood LLC | 3/9/2023 | 4,899.82 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198363 | 212210 | 790900 | 6,003.81 |
| !0000136 | Cancelled Check | 3/9/2023 | - | | | | | | |
| !0000137 | Cancelled Check | 3/9/2023 | - | | | | | | |
| !0000138 | Mobile Mini Inc. | 3/9/2023 | 339.20 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02405282 | 910100 | 731400 | 339.20 |
| !0000139 | NC3 Nat'l Coalition of Certification Cntrs | 3/9/2023 | 1,190.00 | Unrestricted-Southwest Campus | Professional Development - PS | A01350039 | 110400 | 731700 | 1,190.00 |
| !0000140 | Strickland Companies | 3/9/2023 | 717.67 | AE - State Regular | Materials and Supplies - MS | A02249563 | 224100 | 720500 | 717.67 |
| !0000141 | Trane US Inc | 3/9/2023 | 18,542.86 | Unexpended Plant Shared Services | Short-Term Equipment Rentals - OOS | A01349671 | 910100 | 751600 | 18,542.86 |
| !0000142 | Turfwell Athletic Fields LLC | 3/9/2023 | 3,275.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02450070 | 910100 | 731400 | 3,275.00 |
| !0000143 | Verified Credentials LLC | 3/9/2023 | 34.80 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01349451 | 110300 | 731400 | 34.80 |
| !0000144 | Wesco Gas & Welding Supply Inc. | 3/9/2023 | 374.40 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A01379330 | 110400 | 731400 | 374.40 |
| 112275 | Alabama Power Company | 3/9/2023 | 2,579.54 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 2,579.54 |
| 112276 | Alabama Relocation Services | 3/9/2023 | 8,291.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02249293 | 110100 | 731600 | 8,291.00 |
| 112277 | Student Payment | 3/9/2023 | 10,693.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02326231 | 110100 | 230200 | 10,693.05 |
| 112278 | Student Payment | 3/9/2023 | 2,460.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01663410 | 110100 | 230200 | 2,460.00 |
| 112279 | Andrews Cameron | 3/9/2023 | 2,500.00 | Softball | Deposits Held for Others - Agency | A02424389 | 810208 | 240800 | 2,500.00 |
| 112280 | ATT DataComm LLC | 3/9/2023 | 249.23 | Unrestricted-Southwest Campus | Landline Phones - UC | A02249284 | 110400 | 740500 | 249.23 |
| 112281 | Bagby Russell Electric In | 3/9/2023 | 8,174.29 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02198116 | 110100 | 751100 | 8,174.29 |
| 112282 | Bay Landscaping Inc | 3/9/2023 | 12,026.58 | Unrestricted Shared Services | Other Contractual Services - PS | A02249142 | 110100 | 731400 | 12,026.58 |
| 112283 | Student Payment | 3/9/2023 | 2,367.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02446991 | 110100 | 230200 | 2,367.00 |
| 112284 | Cancelled Check | 3/9/2023 | - | | | | | | |
| 112285 | Student Payment | 3/9/2023 | 984.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02076757 | 110100 | 230200 | 984.00 |
| 112286 | Business Systems & Consultants Inc | 3/9/2023 | 91,464.49 | Renewal & Replacement Shared Svcs | Other Contractual Services - PS | A01361453 | 920100 | 731400 | 91,464.49 |

| Check Number | Payee | Date | Amount | Funding Source | Purpose | ID | Fund Code | Acct Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 112287 | Camellia Specialties Inc | 3/9/2023 | 75.00 | SNAP | Materials and Supplies - MS | A02281037 | 211100 | 720500 | 189.00 |
| 112287 | Camellia Specialties Inc | 3/9/2023 | 114.00 | Unrestricted-Southwest Campus | Grants  Awards and Prizes - OOS | A02281037 | 110400 | 750800 | 189.00 |
| 112288 | Student Payment | 3/9/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01436813 | 110100 | 230200 | 492.00 |
| 112289 | Campbell Kimberly | 3/9/2023 | 400.00 | Student Support Service | Commercial Transportation - IS | A00880324 | 250100 | 710100 | 400.00 |
| 112290 | Student Payment | 3/9/2023 | 876.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02391589 | 110100 | 230200 | 876.00 |
| 112291 | Student Payment | 3/9/2023 | 131.20 | Unrestricted Shared Services | Clearing Refunds - SP | A02357700 | 110100 | 230200 | 131.20 |
| 112292 | Student Payment | 3/9/2023 | 39.95 | Unrestricted Shared Services | Clearing Refunds - SP | A02340061 | 110100 | 230200 | 39.95 |
| 112293 | Cengage Learning Inc. | 3/9/2023 | 3,748.96 | Special Populations | Materials and Supplies - MS | A01349597 | 222600 | 720500 | 10,177.69 |
| 112293 | Cengage Learning Inc. | 3/9/2023 | 6,428.73 | DE ACCSO | Materials and Supplies - MS | A01349597 | 222005 | 720500 | 10,177.69 |
| 112294 | Charles Olivier | 3/9/2023 | 630.99 | Unrestricted Shared Services | Culinary Consumables | A01375916 | 110100 | 720200 | 630.99 |
| 112295 | Student Payment | 3/9/2023 | 45.60 | Unrestricted Shared Services | Clearing Refunds - SP | A02369054 | 110100 | 230200 | 45.60 |
| 112296 | Cintas Corporation | 3/9/2023 | 1,280.75 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 1,280.75 |
| 112297 | Student Payment | 3/9/2023 | 1,786.95 | Unrestricted Shared Services | Clearing Refunds - SP | A01432295 | 110100 | 230200 | 1,786.95 |
| 112298 | Colonial Trailways | 3/9/2023 | 5,414.00 | Unrestricted Shared Services | Commercial Transportation - IS | A02202146 | 110100 | 710100 | 5,414.00 |
| 112299 | Comcast Cablevision | 3/9/2023 | 131.90 | AE - State Regular | Internet - UC | A02198485 | 224100 | 740400 | 131.90 |
| 112300 | Continental Service Group Inc | 3/9/2023 | 31.71 | Unrestricted Shared Services | Other Contractual Services - PS | A01350629 | 110100 | 731400 | 31.71 |
| 112301 | Student Payment | 3/9/2023 | 1,336.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02273164 | 110100 | 230200 | 1,336.00 |
| 112302 | Crawford Emanuel | 3/9/2023 | 269.22 | Unrestricted-Southwest Campus | Grants  Awards and Prizes - OOS | A02266183 | 110400 | 750800 | 269.22 |
| 112303 | Student Payment | 3/9/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01433374 | 110100 | 230200 | 492.00 |
| 112304 | Cutting Edge Automotive | 3/9/2023 | 4,376.89 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02197963 | 110400 | 720500 | 4,376.89 |
| 112305 | Cancelled Check | 3/9/2023 | - | | | | | | |
| 112306 | Student Payment | 3/9/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01428922 | 110100 | 230200 | 492.00 |
| 112307 | Student Payment | 3/9/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01461919 | 110100 | 230200 | 492.00 |
| 112308 | Dot Com Plus Llc | 3/9/2023 | 2,600.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198087 | 110100 | 750100 | 2,600.00 |
| 112309 | Student Payment | 3/9/2023 | 164.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02397982 | 110100 | 230200 | 164.00 |
| 112310 | Student Payment | 3/9/2023 | 474.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02278579 | 110100 | 230200 | 474.00 |
| 112311 | Student Payment | 3/9/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01438364 | 110100 | 230200 | 492.00 |
| 112312 | Student Payment | 3/9/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02400208 | 110100 | 230200 | 492.00 |
| 112313 | Frazer Kendel Lee | 3/9/2023 | 300.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01674460 | 110300 | 731600 | 300.00 |
| 112314 | Student Payment | 3/9/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02292017 | 110100 | 230200 | 492.00 |
| 112315 | Student Payment | 3/9/2023 | 63.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02313875 | 110100 | 230200 | 63.00 |
| 112316 | Student Payment | 3/9/2023 | 1,250.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02437225 | 110100 | 230200 | 1,250.00 |
| 112317 | Great Lakes Educational Loan Services Inc. | 3/9/2023 | 6,160.00 | Unrestricted Shared Services | Student Loans - AR | A01351136 | 110100 | 131500 | 6,160.00 |
| 112318 | Student Payment | 3/9/2023 | 1,148.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02425378 | 110100 | 230200 | 1,148.00 |
| 112319 | Hazelwood Jeremy | 3/9/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A01619298 | 110400 | 731600 | 280.00 |
| 112320 | Student Payment | 3/9/2023 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01442075 | 110100 | 230200 | 40.00 |
| 112321 | iHeartMedia Entertainment Inc | 3/9/2023 | 995.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02248471 | 110100 | 731400 | 995.00 |
| 112322 | Student Payment | 3/9/2023 | 641.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02377142 | 110100 | 230200 | 641.00 |
| 112323 | Student Payment | 3/9/2023 | 400.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01597776 | 110100 | 230200 | 400.00 |
| 112324 | Jemison Jadyn | 3/9/2023 | 65.00 | Unrestricted Shared Services | Student Fees - TF | A02391534 | 110100 | 511300 | 65.00 |
| 112325 | Cancelled Check | 3/9/2023 | - | | | | | | |
| 112326 | Student Payment | 3/9/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A00423761 | 110100 | 230200 | 492.00 |
| 112327 | Student Payment | 3/9/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01638645 | 110100 | 230200 | 492.00 |
| 112328 | Little Kelly | 3/9/2023 | 831.52 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02297387 | 250259 | 710100 | 831.52 |
| 112329 | Lowe's Home Centers Inc | 3/9/2023 | 65.50 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01371289 | 110300 | 720500 | 1,081.98 |
| 112329 | Lowe's Home Centers Inc | 3/9/2023 | 1,016.48 | Unrestricted Shared Services | Equipment - non capitalized - MS | A01371289 | 110100 | 720300 | 1,081.98 |
| 112330 | Lowe's Home Centers Inc | 3/9/2023 | 199.77 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01371289 | 110400 | 720500 | 199.77 |
| 112331 | Lucious Kevin | 3/9/2023 | 450.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01403816 | 110300 | 731600 | 450.00 |
| 112332 | Student Payment | 3/9/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02371918 | 110100 | 230200 | 492.00 |
| 112333 | Student Payment | 3/9/2023 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02253208 | 110100 | 230200 | 300.00 |
| 112334 | Student Payment | 3/9/2023 | 164.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01442743 | 110100 | 230200 | 164.00 |
| 112335 | Student Payment | 3/9/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01443664 | 110100 | 230200 | 492.00 |
| 112336 | Student Payment | 3/9/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02346330 | 110100 | 230200 | 492.00 |
| 112337 | Mobile Area Chamber of Commerce | 3/9/2023 | 550.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02256252 | 110100 | 750100 | 550.00 |
| 112338 | Mobile Area Water and Sewer System | 3/9/2023 | 18,657.99 | Unrestricted Shared Services | Water & Sewer - UC | A02248997 | 110100 | 740600 | 18,657.99 |
| 112339 | Mobile Glass Llc | 3/9/2023 | 75.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02198327 | 910100 | 731400 | 280.00 |
| 112339 | Mobile Glass Llc | 3/9/2023 | 205.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198327 | 110100 | 731400 | 280.00 |
| 112340 | Student Payment | 3/9/2023 | 13.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01468160 | 110100 | 230200 | 13.00 |
| 112341 | Student Payment | 3/9/2023 | 124.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01667322 | 110100 | 230200 | 124.00 |
| 112342 | Student Payment | 3/9/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01401686 | 110100 | 230200 | 492.00 |
| 112343 | OpenVPN Inc | 3/9/2023 | 2,880.00 | Unrestricted Shared Services | Internet - UC | A02291475 | 110100 | 740400 | 2,880.00 |
| 112344 | Student Payment | 3/9/2023 | 1,204.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02334423 | 110100 | 230200 | 1,204.00 |
| 112345 | Student Payment | 3/9/2023 | 656.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02322847 | 110100 | 230200 | 656.00 |
| 112346 | Student Payment | 3/9/2023 | 3,540.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02399235 | 110100 | 230200 | 3,540.00 |
| 112347 | Port City Rentals | 3/9/2023 | 2,200.75 | Unrestricted Shared Services | Other Contractual Services - PS | A02250917 | 110100 | 731400 | 2,200.75 |
| 112348 | Student Payment | 3/9/2023 | 700.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02371217 | 110100 | 230200 | 700.00 |
| 112349 | Publix Super Markets Inc | 3/9/2023 | 181.41 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350401 | 110500 | 720500 | 181.41 |
| 112350 | Cancelled Check | 3/9/2023 | - | | | | | | |
| 112351 | Student Payment | 3/9/2023 | 4,540.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02326580 | 110100 | 230200 | 4,540.00 |
| 112352 | Rector Jonathon | 3/9/2023 | 280.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02457847 | 110400 | 731600 | 280.00 |
| 112353 | Student Payment | 3/9/2023 | 30.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02340854 | 110100 | 230200 | 30.00 |
| 112354 | SAMS CLUB DIRECT | 3/9/2023 | 264.90 | Unrestricted Shared Services | Culinary Consumables | A02248884 | 110100 | 720200 | 264.90 |
| 112355 | Student Payment | 3/9/2023 | 1,968.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02279091 | 110100 | 230200 | 1,968.00 |
| 112356 | Student Payment | 3/9/2023 | 1,592.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01435842 | 110100 | 230200 | 1,592.00 |
| 112357 | Student Payment | 3/9/2023 | 900.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02351644 | 110100 | 230200 | 900.00 |
| 112358 | Student Payment | 3/9/2023 | 4,360.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02385597 | 110100 | 230200 | 4,360.00 |
| 112359 | Student Payment | 3/9/2023 | 1,476.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01398581 | 110100 | 230200 | 1,476.00 |
| 112360 | Sunrise Network Solutions Inc | 3/9/2023 | 50.00 | CRRSAA - HBCU and Strengthening II | Other Contractual Services - PS | A02198342 | 212210 | 731400 | 50.00 |
| 112361 | Swe Inc | 3/9/2023 | 941.90 | Unrestricted Shared Services | Other Contractual Services - PS | A02198134 | 110100 | 731400 | 941.90 |
| 112362 | Student Payment | 3/9/2023 | 2,460.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02440348 | 110100 | 230200 | 2,460.00 |
| 112363 | Thomas China | 3/9/2023 | 300.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01411882 | 110300 | 731600 | 300.00 |
| 112364 | Student Payment | 3/9/2023 | 828.93 | Unrestricted Shared Services | Clearing Refunds - SP | A01668100 | 110100 | 230200 | 828.93 |
| 112365 | Toomey's Mardi Gras Candy | 3/9/2023 | 943.25 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198488 | 110100 | 750100 | 943.25 |
| 112366 | Toshiba Amer Bus Solu Inc | 3/9/2023 | 839.62 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02198429 | 250261 | 731400 | 839.62 |
| 112367 | Training for Business & Industry (TEBIN) | 3/9/2023 | 300.00 | Unrestricted Mobile Campus | Memberships - PS | A02368006 | 110300 | 731300 | 300.00 |
| 112368 | Student Payment | 3/9/2023 | 32.00 | Unrestricted Shared Services | Clearing Refunds - SP | A00282706 | 110100 | 230200 | 32.00 |
| 112369 | Student Payment | 3/9/2023 | 2,132.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02404098 | 110100 | 230200 | 2,132.00 |
| 112370 | Watkins Cherry | 3/9/2023 | 170.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02266749 | 250259 | 710100 | 170.00 |
| 112371 | Watkins Tracy | 3/9/2023 | 170.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01427904 | 250259 | 710100 | 170.00 |
| 112372 | Cancelled Check | 3/9/2023 | - | | | | | | |
| 112373 | Weeden Albert | 3/9/2023 | 525.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01419324 | 110300 | 731600 | 525.00 |
| 112374 | Student Payment | 3/9/2023 | 164.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01453360 | 110100 | 230200 | 164.00 |
| !0000103 | Meadows Monica | 3/3/2023 | 176.46 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01585682 | 110400 | 720500 | 176.46 |
| !0000104 | Acro Service Corporation | 3/3/2023 | 432.18 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 432.18 |
| !0000105 | Air Specialty Inc | 3/3/2023 | 2,300.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02201206 | 110400 | 731400 | 2,300.00 |
| !0000106 | Airgas Inc | 3/3/2023 | 244.94 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01351012 | 110400 | 720500 | 244.94 |
| !0000107 | Amazon Capital Services Inc | 3/3/2023 | 34.35 | Title 3 Futures Main Activ II 20-21 | Materials and Supplies - MS | A02198115 | 250265 | 720500 | 1,934.16 |
| !0000107 | Amazon Capital Services Inc | 3/3/2023 | 1,899.81 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 1,934.16 |
| !0000108 | Blankenship's Universal Supply | 3/3/2023 | 5.98 | Unrestricted Shared Services | Materials and Supplies - MS | A02251060 | 110100 | 720500 | 189.99 |
| !0000108 | Blankenship's Universal Supply | 3/3/2023 | 184.01 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 189.99 |
| !0000109 | Calagaz Printing Inc. | 3/3/2023 | 245.92 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02252689 | 110400 | 720500 | 610.87 |
| !0000109 | Calagaz Printing Inc. | 3/3/2023 | 364.95 | SNAP | Materials and Supplies - MS | A02252689 | 211100 | 720500 | 610.87 |
| !0000110 | CDW LLC | 3/3/2023 | 196.00 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01372022 | 110400 | 720500 | 1,946.31 |
| !0000110 | CDW LLC | 3/3/2023 | 531.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01372022 | 110300 | 720500 | 1,946.31 |
| !0000110 | CDW LLC | 3/3/2023 | 1,219.31 | Unrestricted Shared Services | Materials and Supplies - MS | A01372022 | 110100 | 720500 | 1,946.31 |
| !0000111 | Dees Paper | 3/3/2023 | 39.31 | Unrestricted-Carver Campus | Materials and Supplies - MS | A02252092 | 110500 | 720500 | 39.31 |

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| !0000112 | Graybar Electric Co Inc. | 3/3/2023 | (60.00) | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A01349926 | 212210 | 790900 | 1,587.00 |
| !0000112 | Graybar Electric Co Inc. | 3/3/2023 | 1,647.00 | CRRSAA - HBCU and Strengthening II | Other Contractual Services - PS | A01349926 | 212210 | 731400 | 1,587.00 |
| !0000113 | HSI Workplace Compliance Solutions Inc. | 3/3/2023 | 575.00 | Unrestricted-Southwest Campus | Computer Software(non capital) - MS | A02298779 | 110400 | 720100 | 3,075.00 |
| !0000113 | HSI Workplace Compliance Solutions Inc. | 3/3/2023 | 2,500.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02298779 | 110300 | 720500 | 3,075.00 |
| !0000114 | Massett Supply Company | 3/3/2023 | 235.35 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02337108 | 227003 | 751100 | 13,917.79 |
| !0000114 | Massett Supply Company | 3/3/2023 | 2,122.44 | Truck Driving Consortium | Materials and Supplies - MS | A02337108 | 227003 | 720500 | 13,917.79 |
| !0000114 | Massett Supply Company | 3/3/2023 | 11,560.00 | Unrestricted-Southwest Campus | Furniture and Equip $5K - $25K - CE | A02337108 | 110400 | 791100 | 13,917.79 |
| !0000115 | NC3 Nat'l Coalition of Certification Cntrs | 3/3/2023 | 11,400.00 | Unrestricted-Southwest Campus | Registration Fees- IS | A01350039 | 110400 | 710700 | 11,400.00 |
| !0000116 | Persons Service Co Llc | 3/3/2023 | 12,398.72 | Unexpended Plant Mobile Campus | Improvements - Other - CE | A02198256 | 910300 | 791300 | 12,398.72 |
| !0000117 | Roberts Universal LLC | 3/3/2023 | 825.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02322172 | 110400 | 731400 | 825.00 |
| !0000118 | Sycamore Construction | 3/3/2023 | 101,177.32 | Unexpended Plant Shared Services | Construction in Progress - CE | A02198355 | 910100 | 790900 | 101,177.32 |
| !0000119 | Synergy Sports Technology LLC | 3/3/2023 | 800.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01364905 | 110300 | 731600 | 800.00 |
| !0000120 | Xerox Corporation | 3/3/2023 | 108.77 | Unrestricted-Southwest Campus | Printing and Binding - OOS | A00010379 | 110400 | 751300 | 108.77 |
| 112039 | Student Payment | 3/3/2023 | 668.15 | Unrestricted Shared Services | Clearing Refunds - SP | A02401232 | 110100 | 230200 | 668.15 |
| 112040 | Student Payment | 3/3/2023 | 711.40 | Unrestricted Shared Services | Clearing Refunds - SP | A01647907 | 110100 | 230200 | 711.40 |
| 112041 | Student Payment | 3/3/2023 | 557.26 | Unrestricted Shared Services | Clearing Refunds - SP | A02241768 | 110100 | 230200 | 557.26 |
| 112042 | Student Payment | 3/3/2023 | 3,447.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01468597 | 110100 | 230200 | 3,447.00 |
| 112043 | Student Payment | 3/3/2023 | 221.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02321727 | 110100 | 230200 | 221.05 |
| 112044 | Student Payment | 3/3/2023 | 589.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02414109 | 110100 | 230200 | 589.00 |
| 112045 | Student Payment | 3/3/2023 | 1,113.10 | Unrestricted Shared Services | Clearing Refunds - SP | A01604320 | 110100 | 230200 | 1,113.10 |
| 112046 | Student Payment | 3/3/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02309095 | 110100 | 230200 | 740.00 |
| 112047 | Student Payment | 3/3/2023 | 400.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02358387 | 110100 | 230200 | 400.05 |
| 112048 | Cancelled Check | 3/3/2023 | - | | | | | | |
| 112049 | Student Payment | 3/3/2023 | 1,245.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02343671 | 110100 | 230200 | 1,245.00 |
| 112050 | Student Payment | 3/3/2023 | 248.00 | Unrestricted Shared Services | Clearing Refunds - SP | A00680700 | 110100 | 230200 | 248.00 |
| 112051 | Student Payment | 3/3/2023 | 739.25 | Unrestricted Shared Services | Clearing Refunds - SP | A01598114 | 110100 | 230200 | 739.25 |
| 112052 | Student Payment | 3/3/2023 | 1,110.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02386170 | 110100 | 230200 | 1,110.00 |
| 112053 | Student Payment | 3/3/2023 | 206.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01476338 | 110100 | 230200 | 206.00 |
| 112054 | Student Payment | 3/3/2023 | 74.35 | Unrestricted Shared Services | Clearing Refunds - SP | A02283166 | 110100 | 230200 | 74.35 |
| 112055 | Student Payment | 3/3/2023 | 21.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01415445 | 110100 | 230200 | 21.00 |
| 112056 | Student Payment | 3/3/2023 | 73.16 | Unrestricted Shared Services | Clearing Refunds - SP | A01440053 | 110100 | 230200 | 73.16 |
| 112057 | Student Payment | 3/3/2023 | 248.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02379066 | 110100 | 230200 | 248.00 |
| 112058 | Student Payment | 3/3/2023 | 3,447.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02283821 | 110100 | 230200 | 3,447.00 |
| 112059 | Student Payment | 3/3/2023 | 751.60 | Unrestricted Shared Services | Clearing Refunds - SP | A02328152 | 110100 | 230200 | 751.60 |
| 112060 | Student Payment | 3/3/2023 | 388.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02352282 | 110100 | 230200 | 388.00 |
| 112061 | Student Payment | 3/3/2023 | 580.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02450064 | 110100 | 230200 | 580.00 |
| 112062 | Student Payment | 3/3/2023 | 126.69 | Unrestricted Shared Services | Clearing Refunds - SP | A01398868 | 110100 | 230200 | 126.69 |
| 112063 | Student Payment | 3/3/2023 | 921.95 | Unrestricted Shared Services | Clearing Refunds - SP | A02395287 | 110100 | 230200 | 921.95 |
| 112064 | Student Payment | 3/3/2023 | 973.30 | Unrestricted Shared Services | Clearing Refunds - SP | A02266448 | 110100 | 230200 | 973.30 |
| 112065 | Cancelled Check | 3/3/2023 | - | | | | | | |
| 112066 | Student Payment | 3/3/2023 | 912.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01445088 | 110100 | 230200 | 912.00 |
| 112067 | Student Payment | 3/3/2023 | 824.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01486378 | 110100 | 230200 | 824.00 |
| 112068 | Student Payment | 3/3/2023 | 1,682.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02340061 | 110100 | 230200 | 1,682.05 |
| 112069 | Student Payment | 3/3/2023 | 230.35 | Unrestricted Shared Services | Clearing Refunds - SP | A01462335 | 110100 | 230200 | 230.35 |
| 112070 | Student Payment | 3/3/2023 | 3,447.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02362849 | 110100 | 230200 | 3,447.00 |
| 112071 | Student Payment | 3/3/2023 | 477.64 | Unrestricted Shared Services | Clearing Refunds - SP | A01426444 | 110100 | 230200 | 477.64 |
| 112072 | Student Payment | 3/3/2023 | 584.67 | Unrestricted Shared Services | Clearing Refunds - SP | A02328242 | 110100 | 230200 | 584.67 |
| 112073 | Student Payment | 3/3/2023 | 1,479.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01487911 | 110100 | 230200 | 1,479.00 |
| 112074 | Student Payment | 3/3/2023 | 247.20 | Unrestricted Shared Services | Clearing Refunds - SP | A01484060 | 110100 | 230200 | 247.20 |
| 112075 | Student Payment | 3/3/2023 | 1,110.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02401629 | 110100 | 230200 | 1,110.00 |
| 112076 | Student Payment | 3/3/2023 | 84.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01431676 | 110100 | 230200 | 84.00 |
| 112077 | Student Payment | 3/3/2023 | 2,858.53 | Unrestricted Shared Services | Clearing Refunds - SP | A02375980 | 110100 | 230200 | 2,858.53 |
| 112078 | Student Payment | 3/3/2023 | 245.20 | Unrestricted Shared Services | Clearing Refunds - SP | A02413222 | 110100 | 230200 | 245.20 |
| 112079 | Student Payment | 3/3/2023 | 781.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02365558 | 110100 | 230200 | 781.00 |
| 112080 | Student Payment | 3/3/2023 | 1,404.55 | Unrestricted Shared Services | Clearing Refunds - SP | A02385722 | 110100 | 230200 | 1,404.55 |
| 112081 | Student Payment | 3/3/2023 | 1,134.75 | Unrestricted Shared Services | Clearing Refunds - SP | A02314931 | 110100 | 230200 | 1,134.75 |
| 112082 | Student Payment | 3/3/2023 | 1,480.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02397024 | 110100 | 230200 | 1,480.00 |
| 112083 | Student Payment | 3/3/2023 | 2,585.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02373693 | 110100 | 230200 | 2,585.00 |
| 112084 | Student Payment | 3/3/2023 | 1,091.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01401944 | 110100 | 230200 | 1,091.00 |
| 112085 | Student Payment | 3/3/2023 | 1,109.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02291960 | 110100 | 230200 | 1,109.00 |
| 112086 | Student Payment | 3/3/2023 | 1,182.10 | Unrestricted Shared Services | Clearing Refunds - SP | A02299841 | 110100 | 230200 | 1,182.10 |
| 112087 | Student Payment | 3/3/2023 | 31.65 | Unrestricted Shared Services | Clearing Refunds - SP | A02283790 | 110100 | 230200 | 31.65 |
| 112088 | Student Payment | 3/3/2023 | 1,315.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01445304 | 110100 | 230200 | 1,315.00 |
| 112089 | Student Payment | 3/3/2023 | 1,479.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02330963 | 110100 | 230200 | 1,479.00 |
| 112090 | Student Payment | 3/3/2023 | 844.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02402238 | 110100 | 230200 | 844.05 |
| 112091 | Student Payment | 3/3/2023 | 162.66 | Unrestricted Shared Services | Clearing Refunds - SP | A01435419 | 110100 | 230200 | 162.66 |
| 112092 | Student Payment | 3/3/2023 | 427.15 | Unrestricted Shared Services | Clearing Refunds - SP | A01417512 | 110100 | 230200 | 427.15 |
| 112093 | Cancelled Check | 3/3/2023 | - | | | | | | |
| 112094 | Student Payment | 3/3/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02396677 | 110100 | 230200 | 740.00 |
| 112095 | Student Payment | 3/3/2023 | 933.30 | Unrestricted Shared Services | Clearing Refunds - SP | A01398128 | 110100 | 230200 | 933.30 |
| 112096 | Student Payment | 3/3/2023 | 624.38 | Unrestricted Shared Services | Clearing Refunds - SP | A01487043 | 110100 | 230200 | 624.38 |
| 112097 | Cancelled Check | 3/3/2023 | - | | | | | | |
| 112098 | Student Payment | 3/3/2023 | 501.30 | Unrestricted Shared Services | Clearing Refunds - SP | A02278579 | 110100 | 230200 | 501.30 |
| 112099 | Student Payment | 3/3/2023 | 262.60 | Unrestricted Shared Services | Clearing Refunds - SP | A02357280 | 110100 | 230200 | 262.60 |
| 112100 | Student Payment | 3/3/2023 | 781.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02304293 | 110100 | 230200 | 781.00 |
| 112101 | Student Payment | 3/3/2023 | 1,252.35 | Unrestricted Shared Services | Clearing Refunds - SP | A01626562 | 110100 | 230200 | 1,252.35 |
| 112102 | Student Payment | 3/3/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02407544 | 110100 | 230200 | 740.00 |
| 112103 | Cancelled Check | 3/3/2023 | - | | | | | | |
| 112104 | Student Payment | 3/3/2023 | 954.30 | Unrestricted Shared Services | Clearing Refunds - SP | A02310954 | 110100 | 230200 | 954.30 |
| 112105 | Student Payment | 3/3/2023 | 504.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02400296 | 110100 | 230200 | 504.00 |
| 112106 | Student Payment | 3/3/2023 | 945.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02386451 | 110100 | 230200 | 945.00 |
| 112107 | Student Payment | 3/3/2023 | 442.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02440063 | 110100 | 230200 | 442.05 |
| 112108 | Student Payment | 3/3/2023 | 988.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02333322 | 110100 | 230200 | 988.00 |
| 112109 | Student Payment | 3/3/2023 | 3,947.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02289314 | 110100 | 230200 | 3,947.00 |
| 112110 | Student Payment | 3/3/2023 | 12.10 | Unrestricted Shared Services | Clearing Refunds - SP | A02313875 | 110100 | 230200 | 12.10 |
| 112111 | Student Payment | 3/3/2023 | 1,115.10 | Unrestricted Shared Services | Clearing Refunds - SP | A02333557 | 110100 | 230200 | 1,115.10 |
| 112112 | Student Payment | 3/3/2023 | 1,139.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02385870 | 110100 | 230200 | 1,139.05 |
| 112113 | Student Payment | 3/3/2023 | 584.30 | Unrestricted Shared Services | Clearing Refunds - SP | A02252856 | 110100 | 230200 | 584.30 |
| 112114 | Student Payment | 3/3/2023 | 453.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02384664 | 110100 | 230200 | 453.00 |
| 112115 | Student Payment | 3/3/2023 | 3,322.25 | Unrestricted Shared Services | Clearing Refunds - SP | A02349209 | 110100 | 230200 | 3,322.25 |
| 112116 | Student Payment | 3/3/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01488615 | 110100 | 230200 | 740.00 |
| 112117 | Student Payment | 3/3/2023 | 370.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02267100 | 110100 | 230200 | 370.00 |
| 112118 | Student Payment | 3/3/2023 | 255.07 | Unrestricted Shared Services | Clearing Refunds - SP | A02373359 | 110100 | 230200 | 255.07 |
| 112119 | Student Payment | 3/3/2023 | 653.56 | Unrestricted Shared Services | Clearing Refunds - SP | A02355892 | 110100 | 230200 | 653.56 |
| 112120 | Student Payment | 3/3/2023 | 1,610.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02355612 | 110100 | 230200 | 1,610.00 |
| 112121 | Cancelled Check | 3/3/2023 | - | | | | | | |
| 112122 | Student Payment | 3/3/2023 | 1,031.20 | Unrestricted Shared Services | Clearing Refunds - SP | A01471664 | 110100 | 230200 | 1,031.20 |
| 112123 | Student Payment | 3/3/2023 | 488.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01447212 | 110100 | 230200 | 488.00 |
| 112124 | Student Payment | 3/3/2023 | 1,061.40 | Unrestricted Shared Services | Clearing Refunds - SP | A02343728 | 110100 | 230200 | 1,061.40 |
| 112125 | Student Payment | 3/3/2023 | 2,585.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02361575 | 110100 | 230200 | 2,585.00 |
| 112126 | Cancelled Check | 3/3/2023 | - | | | | | | |
| 112127 | Student Payment | 3/3/2023 | 287.15 | Unrestricted Shared Services | Clearing Refunds - SP | A01608042 | 110100 | 230200 | 287.15 |
| 112128 | Student Payment | 3/3/2023 | 2,379.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01122079 | 110100 | 230200 | 2,379.00 |
| 112129 | Student Payment | 3/3/2023 | 1,479.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02272360 | 110100 | 230200 | 1,479.00 |
| 112130 | Student Payment | 3/3/2023 | 725.61 | Unrestricted Shared Services | Clearing Refunds - SP | A02284756 | 110100 | 230200 | 725.61 |
| 112131 | Student Payment | 3/3/2023 | 40.26 | Unrestricted Shared Services | Clearing Refunds - SP | A02249724 | 110100 | 230200 | 40.26 |

| Check Number | Payee | Date | Amount | Funding Source | Purpose | ID | Fund Code | Acct Code | CheckTotal |
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| 112133 | Student Payment | 3/3/2023 | 83.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02318549 | 110100 | 230200 | 83.05 |
| 112134 | Student Payment | 3/3/2023 | 574.65 | Unrestricted Shared Services | Clearing Refunds - SP | A02437941 | 110100 | 230200 | 574.65 |
| 112135 | Student Payment | 3/3/2023 | 370.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02384678 | 110100 | 230200 | 370.00 |
| 112136 | Student Payment | 3/3/2023 | 370.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01468105 | 110100 | 230200 | 370.00 |
| 112137 | Student Payment | 3/3/2023 | 1,340.10 | Unrestricted Shared Services | Clearing Refunds - SP | A01473176 | 110100 | 230200 | 1,340.10 |
| 112138 | Student Payment | 3/3/2023 | 370.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01438104 | 110100 | 230200 | 370.00 |
| 112139 | Student Payment | 3/3/2023 | 946.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02328469 | 110100 | 230200 | 946.00 |
| 112140 | Student Payment | 3/3/2023 | 1,779.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01597776 | 110100 | 230200 | 1,779.00 |
| 112141 | Student Payment | 3/3/2023 | 1,322.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02361161 | 110100 | 230200 | 1,322.00 |
| 112142 | Student Payment | 3/3/2023 | 540.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02348302 | 110100 | 230200 | 540.00 |
| 112143 | Student Payment | 3/3/2023 | 215.30 | Unrestricted Shared Services | Clearing Refunds - SP | A02397708 | 110100 | 230200 | 215.30 |
| 112144 | Student Payment | 3/3/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01482342 | 110100 | 230200 | 740.00 |
| 112145 | Student Payment | 3/3/2023 | 432.22 | Unrestricted Shared Services | Clearing Refunds - SP | A02401512 | 110100 | 230200 | 432.22 |
| 112146 | Student Payment | 3/3/2023 | 770.47 | Unrestricted Shared Services | Clearing Refunds - SP | A02442106 | 110100 | 230200 | 770.47 |
| 112147 | Student Payment | 3/3/2023 | 337.60 | Unrestricted Shared Services | Clearing Refunds - SP | A02406867 | 110100 | 230200 | 337.60 |
| 112148 | Student Payment | 3/3/2023 | 282.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02305856 | 110100 | 230200 | 282.00 |
| 112149 | Student Payment | 3/3/2023 | 912.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01621372 | 110100 | 230200 | 912.00 |
| 112150 | Student Payment | 3/3/2023 | 747.20 | Unrestricted Shared Services | Clearing Refunds - SP | A01432499 | 110100 | 230200 | 747.20 |
| 112151 | Student Payment | 3/3/2023 | 454.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02420775 | 110100 | 230200 | 454.00 |
| 112152 | Student Payment | 3/3/2023 | 2,581.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02446500 | 110100 | 230200 | 2,581.00 |
| 112153 | Student Payment | 3/3/2023 | 1,498.78 | Unrestricted Shared Services | Clearing Refunds - SP | A01421689 | 110100 | 230200 | 1,498.78 |
| 112154 | Student Payment | 3/3/2023 | 671.60 | Unrestricted Shared Services | Clearing Refunds - SP | A01486492 | 110100 | 230200 | 671.60 |
| 112155 | Student Payment | 3/3/2023 | 1,132.61 | Unrestricted Shared Services | Clearing Refunds - SP | A00920493 | 110100 | 230200 | 1,132.61 |
| 112156 | Student Payment | 3/3/2023 | 576.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01398093 | 110100 | 230200 | 576.00 |
| 112157 | Student Payment | 3/3/2023 | 407.16 | Unrestricted Shared Services | Clearing Refunds - SP | A00924584 | 110100 | 230200 | 407.16 |
| 112158 | Student Payment | 3/3/2023 | 1,779.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02343692 | 110100 | 230200 | 1,779.00 |
| 112159 | Student Payment | 3/3/2023 | 1,622.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02340642 | 110100 | 230200 | 1,622.00 |
| 112160 | Student Payment | 3/3/2023 | 1,315.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02405802 | 110100 | 230200 | 1,315.00 |
| 112161 | Student Payment | 3/3/2023 | 476.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02387161 | 110100 | 230200 | 476.00 |
| 112162 | Student Payment | 3/3/2023 | 824.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01446562 | 110100 | 230200 | 824.00 |
| 112163 | Student Payment | 3/3/2023 | 781.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02360194 | 110100 | 230200 | 781.00 |
| 112164 | Student Payment | 3/3/2023 | 946.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02302733 | 110100 | 230200 | 946.00 |
| 112165 | Student Payment | 3/3/2023 | 1,825.05 | Unrestricted Shared Services | Clearing Refunds - SP | A01401684 | 110100 | 230200 | 1,825.05 |
| 112166 | Student Payment | 3/3/2023 | 301.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02364402 | 110100 | 230200 | 301.00 |
| 112167 | Student Payment | 3/3/2023 | 504.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02346326 | 110100 | 230200 | 504.00 |
| 112168 | Student Payment | 3/3/2023 | 84.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02346328 | 110100 | 230200 | 84.00 |
| 112169 | Student Payment | 3/3/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02375640 | 110100 | 230200 | 740.00 |
| 112170 | Student Payment | 3/3/2023 | 734.80 | Unrestricted Shared Services | Clearing Refunds - SP | A02253208 | 110100 | 230200 | 734.80 |
| 112171 | Student Payment | 3/3/2023 | 1,226.10 | Unrestricted Shared Services | Clearing Refunds - SP | A02393044 | 110100 | 230200 | 1,226.10 |
| 112172 | Student Payment | 3/3/2023 | 976.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02393047 | 110100 | 230200 | 976.05 |
| 112173 | Cancelled Check | 3/3/2023 | - | | | | | | |
| 112174 | Student Payment | 3/3/2023 | 1,133.65 | Unrestricted Shared Services | Clearing Refunds - SP | A02373704 | 110100 | 230200 | 1,133.65 |
| 112175 | Student Payment | 3/3/2023 | 290.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02387988 | 110100 | 230200 | 290.00 |
| 112176 | Student Payment | 3/3/2023 | 115.22 | Unrestricted Shared Services | Clearing Refunds - SP | A01469053 | 110100 | 230200 | 115.22 |
| 112177 | Student Payment | 3/3/2023 | 1,351.10 | Unrestricted Shared Services | Clearing Refunds - SP | A02236776 | 110100 | 230200 | 1,351.10 |
| 112178 | Student Payment | 3/3/2023 | 812.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02326044 | 110100 | 230200 | 812.00 |
| 112179 | Student Payment | 3/3/2023 | 732.36 | Unrestricted Shared Services | Clearing Refunds - SP | A02340693 | 110100 | 230200 | 732.36 |
| 112180 | Student Payment | 3/3/2023 | 59.67 | Unrestricted Shared Services | Clearing Refunds - SP | A02406204 | 110100 | 230200 | 59.67 |
| 112181 | Student Payment | 3/3/2023 | 560.31 | Unrestricted Shared Services | Clearing Refunds - SP | A02295104 | 110100 | 230200 | 560.31 |
| 112182 | Student Payment | 3/3/2023 | 226.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02386043 | 110100 | 230200 | 226.05 |
| 112183 | Student Payment | 3/3/2023 | 1,071.10 | Unrestricted Shared Services | Clearing Refunds - SP | A01460257 | 110100 | 230200 | 1,071.10 |
| 112184 | Student Payment | 3/3/2023 | 427.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02327178 | 110100 | 230200 | 427.00 |
| 112185 | Student Payment | 3/3/2023 | 1,480.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01419645 | 110100 | 230200 | 1,480.00 |
| 112186 | Student Payment | 3/3/2023 | 1,110.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02317332 | 110100 | 230200 | 1,110.00 |
| 112187 | Student Payment | 3/3/2023 | 319.35 | Unrestricted Shared Services | Clearing Refunds - SP | A01398244 | 110100 | 230200 | 319.35 |
| 112188 | Student Payment | 3/3/2023 | 1,479.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02371216 | 110100 | 230200 | 1,479.00 |
| 112189 | Cancelled Check | 3/3/2023 | - | | | | | | |
| 112190 | Student Payment | 3/3/2023 | 320.57 | Unrestricted Shared Services | Clearing Refunds - SP | A02362960 | 110100 | 230200 | 320.57 |
| 112191 | Student Payment | 3/3/2023 | 125.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02405345 | 110100 | 230200 | 125.00 |
| 112192 | Student Payment | 3/3/2023 | 943.35 | Unrestricted Shared Services | Clearing Refunds - SP | A02395511 | 110100 | 230200 | 943.35 |
| 112193 | Student Payment | 3/3/2023 | 72.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02315330 | 110100 | 230200 | 72.00 |
| 112194 | Student Payment | 3/3/2023 | 882.70 | Unrestricted Shared Services | Clearing Refunds - SP | A02346568 | 110100 | 230200 | 882.70 |
| 112195 | Student Payment | 3/3/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02278868 | 110100 | 230200 | 740.00 |
| 112196 | Student Payment | 3/3/2023 | 554.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02404502 | 110100 | 230200 | 554.00 |
| 112197 | Student Payment | 3/3/2023 | 182.80 | Unrestricted Shared Services | Clearing Refunds - SP | A01374111 | 110100 | 230200 | 182.80 |
| 112198 | Student Payment | 3/3/2023 | 22.50 | Unrestricted Shared Services | Clearing Refunds - SP | A01679554 | 110100 | 230200 | 22.50 |
| 112199 | Student Payment | 3/3/2023 | 1,452.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02319251 | 110100 | 230200 | 1,452.00 |
| 112200 | Student Payment | 3/3/2023 | 255.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02281551 | 110100 | 230200 | 255.00 |
| 112201 | Student Payment | 3/3/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01444858 | 110100 | 230200 | 740.00 |
| 112202 | Student Payment | 3/3/2023 | 152.20 | Unrestricted Shared Services | Clearing Refunds - SP | A02382481 | 110100 | 230200 | 152.20 |
| 112203 | Student Payment | 3/3/2023 | 52.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02315438 | 110100 | 230200 | 52.05 |
| 112204 | Student Payment | 3/3/2023 | 580.55 | Unrestricted Shared Services | Clearing Refunds - SP | A02314942 | 110100 | 230200 | 580.55 |
| 112205 | Student Payment | 3/3/2023 | 967.11 | Unrestricted Shared Services | Clearing Refunds - SP | A01715378 | 110100 | 230200 | 967.11 |
| 112206 | Student Payment | 3/3/2023 | 790.30 | Unrestricted Shared Services | Clearing Refunds - SP | A02403177 | 110100 | 230200 | 790.30 |
| 112207 | Student Payment | 3/3/2023 | 2,184.60 | Unrestricted Shared Services | Clearing Refunds - SP | A00348453 | 110100 | 230200 | 2,184.60 |
| 112208 | Student Payment | 3/3/2023 | 1,140.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02389027 | 110100 | 230200 | 1,140.00 |
| 112209 | Student Payment | 3/3/2023 | 370.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02332288 | 110100 | 230200 | 370.00 |
| 112210 | Student Payment | 3/3/2023 | 202.10 | Unrestricted Shared Services | Clearing Refunds - SP | A01420575 | 110100 | 230200 | 202.10 |
| 112211 | Cancelled Check | 3/3/2023 | - | | | | | | |
| 112212 | Student Payment | 3/3/2023 | 988.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01439470 | 110100 | 230200 | 988.00 |
| 112213 | Student Payment | 3/3/2023 | 576.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01463978 | 110100 | 230200 | 576.00 |
| 112214 | Student Payment | 3/3/2023 | 328.55 | Unrestricted Shared Services | Clearing Refunds - SP | A02395844 | 110100 | 230200 | 328.55 |
| 112215 | Student Payment | 3/3/2023 | 655.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02272991 | 110100 | 230200 | 655.00 |
| 112216 | Student Payment | 3/3/2023 | 584.67 | Unrestricted Shared Services | Clearing Refunds - SP | A02014628 | 110100 | 230200 | 584.67 |
| 112217 | Student Payment | 3/3/2023 | 727.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01426252 | 110100 | 230200 | 727.00 |
| 112218 | Student Payment | 3/3/2023 | 1,572.25 | Unrestricted Shared Services | Clearing Refunds - SP | A02356278 | 110100 | 230200 | 1,572.25 |
| 112219 | Student Payment | 3/3/2023 | 109.67 | Unrestricted Shared Services | Clearing Refunds - SP | A02401703 | 110100 | 230200 | 109.67 |
| 112220 | Cancelled Check | 3/3/2023 | - | | | | | | |
| 112221 | Cancelled Check | 3/3/2023 | - | | | | | | |
| 112222 | Student Payment | 3/3/2023 | 700.75 | Unrestricted Shared Services | Clearing Refunds - SP | A01639395 | 110100 | 230200 | 700.75 |
| 112223 | Student Payment | 3/3/2023 | 248.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01480678 | 110100 | 230200 | 248.00 |
| 112224 | Student Payment | 3/3/2023 | 1,479.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02397023 | 110100 | 230200 | 1,479.00 |
| 112225 | Student Payment | 3/3/2023 | 215.30 | Unrestricted Shared Services | Clearing Refunds - SP | A02343710 | 110100 | 230200 | 215.30 |
| 112226 | Student Payment | 3/3/2023 | 512.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02404833 | 110100 | 230200 | 512.00 |
| 112227 | Student Payment | 3/3/2023 | 987.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02402893 | 110100 | 230200 | 987.00 |
| 112228 | Cancelled Check | 3/3/2023 | - | | | | | | |
| 112229 | Student Payment | 3/3/2023 | 1,126.30 | Unrestricted Shared Services | Clearing Refunds - SP | A02324456 | 110100 | 230200 | 1,126.30 |
| 112230 | Student Payment | 3/3/2023 | 174.60 | Unrestricted Shared Services | Clearing Refunds - SP | A02387281 | 110100 | 230200 | 174.60 |
| 112231 | Student Payment | 3/3/2023 | 659.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02391351 | 110100 | 230200 | 659.00 |
| 112232 | Student Payment | 3/3/2023 | 996.05 | Unrestricted Shared Services | Clearing Refunds - SP | A01398701 | 110100 | 230200 | 996.05 |
| 112233 | Student Payment | 3/3/2023 | 574.25 | Unrestricted Shared Services | Clearing Refunds - SP | A02397894 | 110100 | 230200 | 574.25 |
| 112234 | Student Payment | 3/3/2023 | 206.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01411246 | 110100 | 230200 | 206.00 |
| 112235 | Student Payment | 3/3/2023 | 899.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02440348 | 110100 | 230200 | 899.00 |
| 112236 | Student Payment | 3/3/2023 | 1,107.15 | Unrestricted Shared Services | Clearing Refunds - SP | A02399740 | 110100 | 230200 | 1,107.15 |
| 112237 | Student Payment | 3/3/2023 | 871.41 | Unrestricted Shared Services | Clearing Refunds - SP | A02216116 | 110100 | 230200 | 871.41 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 112238 | Student Payment | 3/3/2023 | 1,091.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02282516 | 110100 | 230200 | 1,091.00 |
| 112239 | Student Payment | 3/3/2023 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02386483 | 110100 | 230200 | 740.00 |
| 112240 | Student Payment | 3/3/2023 | 62.55 | Unrestricted Shared Services | Clearing Refunds - SP | A01480808 | 110100 | 230200 | 62.55 |
| 112241 | Student Payment | 3/3/2023 | 215.30 | Unrestricted Shared Services | Clearing Refunds - SP | A01486621 | 110100 | 230200 | 215.30 |
| 112242 | Student Payment | 3/3/2023 | 576.00 | Unrestricted Shared Services | Clearing Refunds - SP | A00282706 | 110100 | 230200 | 576.00 |
| 112243 | Student Payment | 3/3/2023 | 1,420.10 | Unrestricted Shared Services | Clearing Refunds - SP | A02297107 | 110100 | 230200 | 1,420.10 |
| 112244 | Student Payment | 3/3/2023 | 423.06 | Unrestricted Shared Services | Clearing Refunds - SP | A02400299 | 110100 | 230200 | 423.06 |
| 112245 | Student Payment | 3/3/2023 | 702.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01663072 | 110100 | 230200 | 702.00 |
| 112246 | Student Payment | 3/3/2023 | 584.67 | Unrestricted Shared Services | Clearing Refunds - SP | A02436627 | 110100 | 230200 | 584.67 |
| 112247 | Student Payment | 3/3/2023 | 132.05 | Unrestricted Shared Services | Clearing Refunds - SP | A01438219 | 110100 | 230200 | 132.05 |
| 112248 | Student Payment | 3/3/2023 | 703.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01459414 | 110100 | 230200 | 703.00 |
| 112249 | Student Payment | 3/3/2023 | 111.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01483162 | 110100 | 230200 | 111.00 |
| 112250 | Student Payment | 3/3/2023 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02262811 | 110100 | 230200 | 40.00 |
| 112251 | Student Payment | 3/3/2023 | 1,544.70 | Unrestricted Shared Services | Clearing Refunds - SP | A02248643 | 110100 | 230200 | 1,544.70 |
| 112252 | Student Payment | 3/3/2023 | 1,479.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02400225 | 110100 | 230200 | 1,479.00 |
| 112253 | Student Payment | 3/3/2023 | 584.67 | Unrestricted Shared Services | Clearing Refunds - SP | A02431519 | 110100 | 230200 | 584.67 |
| 112254 | Student Payment | 3/3/2023 | 1,109.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02385564 | 110100 | 230200 | 1,109.00 |
| 112255 | Student Payment | 3/3/2023 | 248.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01482613 | 110100 | 230200 | 248.00 |
| 112256 | Student Payment | 3/3/2023 | 42.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01400790 | 110100 | 230200 | 42.00 |
| 112257 | Student Payment | 3/3/2023 | 3,100.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01120036 | 110100 | 230200 | 3,100.00 |
| 112258 | Student Payment | 3/3/2023 | 717.64 | Unrestricted Shared Services | Clearing Refunds - SP | A02404584 | 110100 | 230200 | 717.64 |
| 112259 | Student Payment | 3/3/2023 | 1,260.35 | Unrestricted Shared Services | Clearing Refunds - SP | A01457315 | 110100 | 230200 | 1,260.35 |
| 112260 | Student Payment | 3/3/2023 | 485.70 | Unrestricted Shared Services | Clearing Refunds - SP | A02404519 | 110100 | 230200 | 485.70 |
| 112261 | Student Payment | 3/3/2023 | 660.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02312115 | 110100 | 230200 | 660.00 |
| 112262 | Student Payment | 3/3/2023 | 1,174.55 | Unrestricted Shared Services | Clearing Refunds - SP | A02434340 | 110100 | 230200 | 1,174.55 |
| 112263 | Cancelled Check | 3/3/2023 | - | | | | | | |
| 112264 | Student Payment | 3/3/2023 | 1,110.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01445616 | 110100 | 230200 | 1,110.00 |
| 112265 | Student Payment | 3/3/2023 | 663.35 | Unrestricted Shared Services | Clearing Refunds - SP | A02374570 | 110100 | 230200 | 663.35 |
| 112266 | Student Payment | 3/3/2023 | 576.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01660324 | 110100 | 230200 | 576.00 |
| 112267 | Anytime Storage | 3/3/2023 | 2,448.00 | Unrestricted Shared Services | Short-Term Building Rentals - OOS | A02346716 | 110100 | 751500 | 2,448.00 |
| 112268 | M.A.C. Uniforms | 3/3/2023 | 99.95 | Unrestricted Shared Services | Materials and Supplies - MS | A01351849 | 110100 | 720500 | 99.95 |
| 112270 | Mob Cnty Wtr Swr | 3/3/2023 | 54.10 | Unrestricted Distance Ed | Water & Sewer - UC | A02198201 | 110200 | 740600 | 54.10 |
| 112271 | National Academic Quiz Tournaments LLC | 3/3/2023 | 631.50 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01352704 | 110300 | 720500 | 631.50 |
| 112272 | Sanders Torrance Emily | 3/3/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A00036669 | 110400 | 731600 | 200.00 |
| 112273 | Toshiba Amer Bus Solu Inc | 3/3/2023 | 9.02 | Unrestricted Shared Services | Other Contractual Services - PS | A02198429 | 110100 | 731400 | 9.02 |
| 112274 | Walters Controls Inc | 3/3/2023 | 4,170.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02198346 | 910100 | 731400 | 4,170.00 |
| 112011 | 4Imprint Inc | 3/2/2023 | 529.54 | Unrestricted Mobile Campus | Advertising & Promotions - OOS | A01349844 | 110300 | 750100 | 4,108.79 |
| 112011 | 4Imprint Inc | 3/2/2023 | 3,579.25 | Unrestricted-Southwest Campus | Advertising & Promotions - OOS | A01349844 | 110400 | 750100 | 4,108.79 |
| 112012 | Alabama Power Company | 3/2/2023 | 84,949.32 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 84,949.32 |
| 112013 | Alabama Power Company | 3/2/2023 | 56.76 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 56.76 |
| 112014 | AT&T Corp. | 3/2/2023 | 195.71 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 195.71 |
| 112015 | BSN Sports LLC | 3/2/2023 | 325.92 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01372024 | 110400 | 720500 | 1,877.92 |
| 112015 | BSN Sports LLC | 3/2/2023 | 1,552.00 | Baseball Team | Deposits Held for Others - Agency | A01372024 | 810043 | 240800 | 1,877.92 |
| 112016 | Carolina Biological Supply Co | 3/2/2023 | 3,906.24 | DE ACCSO | Equipment - non capitalized - MS | A01349848 | 222005 | 720300 | 3,906.24 |
| 112017 | Cengage Learning Inc. | 3/2/2023 | 3,799.80 | DE ACCSO | Materials and Supplies - MS | A01349597 | 222005 | 720500 | 3,799.80 |
| 112018 | Cintas Corporation | 3/2/2023 | 1,156.62 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 1,156.62 |
| 112019 | Dees Paper | 3/2/2023 | 133.98 | Unrestricted-Carver Campus | Materials and Supplies - MS | A02252092 | 110500 | 720500 | 133.98 |
| 112020 | Student Payment | 3/2/2023 | 1,215.28 | Unrestricted Shared Services | Clearing Refunds - SP | A01367627 | 110100 | 230200 | 1,215.28 |
| 112021 | Dex Imaging | 3/2/2023 | 60.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02197941 | 110300 | 720500 | 60.00 |
| 112022 | Frazer Kendel Lee | 3/2/2023 | 300.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01674460 | 110300 | 731600 | 300.00 |
| 112023 | Gilmore Moving & Storage Inc | 3/2/2023 | 381.57 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A00010381 | 110300 | 751100 | 381.57 |
| 112024 | Jones Welding Company | 3/2/2023 | 7,062.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02385325 | 110300 | 720500 | 7,062.00 |
| 112025 | Lucious Kevin | 3/2/2023 | 525.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01403816 | 110300 | 731600 | 525.00 |
| 112026 | Cancelled Check | 3/2/2023 | - | | | | | | |
| 112027 | Office Depot | 3/2/2023 | 358.16 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 358.16 |
| 112028 | Parrish-Onukwuli Kenya | 3/2/2023 | 198.43 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456269 | 250259 | 710100 | 198.43 |
| 112029 | Purchase Power | 3/2/2023 | 4,046.40 | Unrestricted Shared Services | Postage - OOS | A02248902 | 110100 | 751200 | 4,046.40 |
| 112030 | Cancelled Check | 3/2/2023 | - | | | | | | |
| 112031 | SPIRE GULF INC. | 3/2/2023 | 26,701.33 | Unrestricted Shared Services | Gas & Heating Fuel - UC | A02250376 | 110100 | 740300 | 26,701.33 |
| 112032 | The Burmax Co. Inc. | 3/2/2023 | 1,852.49 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350620 | 110500 | 720500 | 1,852.49 |
| 112033 | Cancelled Check | 3/2/2023 | - | | | | | | |
| 112034 | The Pitney Bowes Bank Inc | 3/2/2023 | 1,128.66 | Unrestricted Shared Services | Postage - OOS | A01353026 | 110100 | 751200 | 1,128.66 |
| 112035 | Thomas China | 3/2/2023 | 350.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01411882 | 110300 | 731600 | 350.00 |
| 112036 | Toshiba Amer Bus Solu Inc | 3/2/2023 | 5.68 | Unrestricted Shared Services | Other Contractual Services - PS | A02198429 | 110100 | 731400 | 5.68 |
| 112037 | Vandiber Tonikos | 3/2/2023 | 400.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00552344 | 250259 | 710100 | 400.00 |
| 112038 | Weeden Albert | 3/2/2023 | 525.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01419324 | 110300 | 731600 | 525.00 |
| 111999 | Payroll Payable | 2/27/2023 | 2,457.00 | Payroll Clearing Fund | Payroll Payable | A00010281 | 120000 | 221190 | 2,457.00 |
| 112000 | Payroll Payable | 2/27/2023 | 330.60 | Payroll Clearing Fund | Payroll Payable | A00010146 | 120000 | 221103 | 330.60 |
| 112001 | Payroll Payable | 2/27/2023 | 568.52 | Payroll Clearing Fund | Payroll Payable | A02256181 | 120000 | 221104 | 568.52 |
| 112002 | Cc's Classic Catering Llc | 2/27/2023 | 375.00 | Unrestricted Shared Services | Culinary Consumables | A02198406 | 110100 | 720200 | 375.00 |
| 112003 | Payroll Payable | 2/27/2023 | 713.00 | Payroll Clearing Fund | Payroll Payable | A02323677 | 120000 | 221190 | 713.00 |
| 112004 | Dodd Bruce | 2/27/2023 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A00806344 | 110400 | 731600 | 200.00 |
| 112005 | Payroll Payable | 2/27/2023 | 84.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221112 | 2,531.14 |
| 112005 | Payroll Payable | 2/27/2023 | 317.24 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221100 | 2,531.14 |
| 112005 | Payroll Payable | 2/27/2023 | 859.90 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221200 | 2,531.14 |
| 112005 | Payroll Payable | 2/27/2023 | 1,270.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 220700 | 2,531.14 |
| 112006 | ExamSoft Worldwide LLC | 2/27/2023 | 9,117.50 | Unrestricted Mobile Campus | Computer Software(non capital) - MS | A02448246 | 110300 | 720100 | 9,117.50 |
| 112007 | Hurtubise James | 2/27/2023 | 400.00 | SNAP | Other Contractual Services - PS | A01693408 | 211100 | 731400 | 400.00 |
| 112008 | Payroll Payable | 2/27/2023 | 304.00 | Payroll Clearing Fund | Payroll Payable | A02202707 | 120000 | 221190 | 304.00 |
| 112009 | Payroll Payable | 2/27/2023 | 170.00 | Payroll Clearing Fund | Payroll Payable | A02256725 | 120000 | 221114 | 170.00 |
| 112010 | Payroll Payable | 2/27/2023 | 650.00 | Payroll Clearing Fund | Payroll Payable | A01374569 | 120000 | 220700 | 650.00 |
| 700217 | Dickinson-Carter Cora | 2/27/2023 | 7,590.89 | Unrestricted-Central Campus | Payroll | A01456434 | 110600 | | 7,590.89 |
| 700218 | Gee Keith | 2/27/2023 | 11,274.06 | Unrestricted-Southwest Campus | Payroll | A01456438 | 110400 | | 11,274.06 |
| 706733 | Student Payment | 2/27/2023 | 95.00 | CWS | Payroll | A02266448 | 210400 | | 535.00 |
| 706733 | Student Payment | 2/27/2023 | 440.00 | Unrestricted Mobile Campus | Payroll | A02266448 | 110300 | | 535.00 |
| 706734 | Student Payment | 2/27/2023 | 130.00 | CWS | Payroll | A02280142 | 210400 | | 865.00 |
| 706734 | Student Payment | 2/27/2023 | 735.00 | Unrestricted Mobile Campus | Payroll | A02280142 | 110300 | | 865.00 |
| 706735 | Student Payment | 2/27/2023 | 160.00 | CWS | Payroll | A01434187 | 210400 | | 160.00 |
| 706736 | Student Payment | 2/27/2023 | 400.00 | CWS | Payroll | A02304240 | 210400 | | 400.00 |
| 706737 | Student Payment | 2/27/2023 | 30.00 | CWS | Payroll | A01437985 | 210400 | | 480.00 |
| 706737 | Student Payment | 2/27/2023 | 450.00 | Unrestricted Mobile Campus | Payroll | A01437985 | 110300 | | 480.00 |
| 706738 | Student Payment | 2/27/2023 | 670.00 | CWS | Payroll | A02305366 | 210400 | | 670.00 |
| 706739 | Student Payment | 2/27/2023 | 245.00 | CWS | Payroll | A01400576 | 210400 | | 245.00 |
| 706740 | Student Payment | 2/27/2023 | 85.00 | CWS | Payroll | A02302735 | 210400 | | 545.00 |
| 706740 | Student Payment | 2/27/2023 | 460.00 | Unrestricted Mobile Campus | Payroll | A02302735 | 110300 | | 545.00 |
| 706741 | Student Payment | 2/27/2023 | 252.50 | CWS | Payroll | A02404584 | 210400 | | 252.50 |
| 706742 | Student Payment | 2/27/2023 | 680.00 | CWS | Payroll | A02272328 | 210400 | | 680.00 |
| 706743 | Student Payment | 2/27/2023 | 460.00 | CWS | Payroll | A02400695 | 210400 | | 460.00 |
| 706744 | Student Payment | 2/27/2023 | 390.00 | CWS | Payroll | A02362243 | 210400 | | 390.00 |
| 706745 | Bettis-Sewer Dianne | 2/27/2023 | 1,452.50 | Unrestricted-Central Campus | Payroll | A01467292 | 110600 | | 1,452.50 |
| 706746 | Bolden Tameka | 2/27/2023 | 752.50 | Unrestricted-Central Campus | Payroll | A01452941 | 110600 | | 752.50 |
| 706747 | Chambers Vivian | 2/27/2023 | 3,675.00 | Unrestricted-Central Campus | Payroll | A01473830 | 110600 | | 3,675.00 |
| 706748 | Davis Stacey | 2/27/2023 | 1,295.00 | Unrestricted-Central Campus | Payroll | A01406896 | 110600 | | 1,295.00 |
| 706749 | Goler Angelia | 2/27/2023 | 1,330.00 | Unrestricted-Central Campus | Payroll | A01416288 | 110600 | | 1,330.00 |
| 706750 | Jackson Sharie | 2/27/2023 | 2,362.50 | Unrestricted-Central Campus | Payroll | A01404046 | 110600 | | 2,362.50 |
| 706751 | Jeffrey Emma | 2/27/2023 | 945.00 | Unrestricted-Central Campus | Payroll | A02446943 | 110600 | | 945.00 |

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| 706752 | Perry Emma | 2/27/2023 | 1,942.50 | Unrestricted-Central Campus | Payroll | A02236640 | 110600 | | 1,942.50 |
| 706753 | Pope Alice | 2/27/2023 | 73.50 | Unrestricted-Central Campus | Payroll | A01416776 | 110600 | | 73.50 |
| 706754 | Squire Messie | 2/27/2023 | 542.50 | Unrestricted-Central Campus | Payroll | A02445271 | 110600 | | 542.50 |
| 706755 | Stingley Demetriace | 2/27/2023 | 630.00 | Unrestricted-Central Campus | Payroll | A01481704 | 110600 | | 630.00 |
| 706756 | Ward Deborah | 2/27/2023 | 1,995.00 | Unrestricted-Central Campus | Payroll | A02236853 | 110600 | | 1,995.00 |
| 706757 | Wiggins Timothy | 2/27/2023 | 1,506.75 | Unrestricted-Central Campus | Payroll | A02359826 | 110600 | | 1,506.75 |
| 706758 | Williams Michael | 2/27/2023 | 1,715.00 | Unrestricted-Central Campus | Payroll | A01397687 | 110600 | | 1,715.00 |
| 706759 | Duffy Paula | 2/27/2023 | 830.76 | Unrestricted-Central Campus | Payroll | A01397691 | 110600 | | 830.76 |
| 706760 | Hill Danielle | 2/27/2023 | 798.00 | Unrestricted-Central Campus | Payroll | A01480794 | 110600 | | 798.00 |
| 706761 | Harris Jeremiah | 2/27/2023 | 828.00 | Unrestricted Mobile Campus | Payroll | A01473136 | 110300 | | 828.00 |
| 706762 | Mitchell Kayla | 2/27/2023 | 252.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01445561 | 250269 | | 252.00 |
| 706763 | Able Deborah | 2/27/2023 | 1,333.80 | AE - State Regular | Payroll | A02236933 | 224100 | | 1,333.80 |
| 706764 | Abrams Rhonda | 2/27/2023 | 1,591.00 | AE-Federal Regular | Payroll | A02237068 | 214100 | | 1,591.00 |
| 706765 | Armstrong Shermier | 2/27/2023 | 856.40 | AE - State Regular | Payroll | A01486630 | 224100 | | 856.40 |
| 706766 | Holt William | 2/27/2023 | 599.48 | AE - State Regular | Payroll | A02236889 | 224100 | | 599.48 |
| 706767 | Hughes Verjilya | 2/27/2023 | 856.40 | AE - State Regular | Payroll | A01471799 | 224100 | | 856.40 |
| 706768 | Jackson Gracy | 2/27/2023 | 1,043.19 | AE-Federal Regular | Payroll | A02237069 | 214100 | | 1,043.19 |
| 706769 | Lucas Annette | 2/27/2023 | 1,307.32 | AE - State Regular | Payroll | A02236649 | 224100 | | 1,307.32 |
| 706770 | Nicholas Brenda | 2/27/2023 | 560.40 | AE - State Regular | Payroll | A01729887 | 224100 | | 560.40 |
| 706771 | Pugh Cynthia | 2/27/2023 | 1,263.60 | AE-Federal Regular | Payroll | A02236997 | 214100 | | 1,263.60 |
| 706772 | Shipman William | 2/27/2023 | 1,209.67 | AE - State Regular | Payroll | A01486152 | 224100 | | 1,209.67 |
| 706773 | Williams Allena | 2/27/2023 | 599.48 | AE - State Regular | Payroll | A02276434 | 224100 | | 599.48 |
| 706774 | Young Renee | 2/27/2023 | 1,755.62 | AE-Federal Regular | Payroll | A01435009 | 214100 | | 1,755.62 |
| 706775 | Osborne Sheila | 2/27/2023 | 2,170.00 | AE - State Regular | Payroll | A01443834 | 224100 | | 2,170.00 |
| 706776 | Robinson Jamisha | 2/27/2023 | 997.50 | AE - State Regular | Payroll | A01443087 | 224100 | | 997.50 |
| 706777 | Smith Marquis | 2/27/2023 | 1,620.00 | Unrestricted-Southwest Campus | Payroll | A01417173 | 110400 | | 1,620.00 |
| 706778 | Curry James | 2/27/2023 | 1,152.00 | Unrestricted-Southwest Campus | Payroll | A00239830 | 110400 | | 1,152.00 |
| 706779 | Edwards Barry | 2/27/2023 | 1,710.00 | Unrestricted-Southwest Campus | Payroll | A01480789 | 110400 | | 1,710.00 |
| 706780 | Edwards Doral | 2/27/2023 | 1,608.00 | Unrestricted-Southwest Campus | Payroll | A01485979 | 110400 | | 1,608.00 |
| 706781 | Ethington James | 2/27/2023 | 975.00 | Unrestricted-Southwest Campus | Payroll | A01642806 | 110400 | | 975.00 |
| 706782 | Hodges Thomas | 2/27/2023 | 981.00 | Unrestricted-Southwest Campus | Payroll | A01478473 | 110400 | | 981.00 |
| 706783 | Moore Johnnie | 2/27/2023 | 1,458.00 | Unrestricted-Southwest Campus | Payroll | A02236710 | 110400 | | 1,458.00 |
| 706784 | Pollard Cheryl | 2/27/2023 | 2,190.00 | Unrestricted-Southwest Campus | Payroll | A02413181 | 110400 | | 2,190.00 |
| 706785 | Savadra Eric | 2/27/2023 | 1,848.00 | Unrestricted-Southwest Campus | Payroll | A01460256 | 110400 | | 1,848.00 |
| 706786 | Smith Walter | 2/27/2023 | 1,710.00 | Unrestricted-Southwest Campus | Payroll | A02441664 | 110400 | | 1,710.00 |
| 706787 | Summersell James | 2/27/2023 | 1,026.00 | Unrestricted-Southwest Campus | Payroll | A01456257 | 110400 | | 2,916.00 |
| 706787 | Summersell James | 2/27/2023 | 1,890.00 | Unrestricted Mobile Campus | Payroll | A01456257 | 110300 | | 2,916.00 |
| 706788 | Wright Calvin | 2/27/2023 | 2,430.00 | Unrestricted-Southwest Campus | Payroll | A02237004 | 110400 | | 2,430.00 |
| 706789 | Yelder Jack | 2/27/2023 | 1,710.00 | Unrestricted-Southwest Campus | Payroll | A02236893 | 110400 | | 1,710.00 |
| 706791 | Gable Nakita | 2/27/2023 | 1,935.75 | ALAMAP Grant 2020 | Payroll | A01443020 | 250181 | | 3,871.50 |
| 706791 | Gable Nakita | 2/27/2023 | 1,935.75 | Unrestricted Mobile Campus | Payroll | A01443020 | 110300 | | 3,871.50 |
| 706792 | Haston Reginald | 2/27/2023 | 560.00 | On-Job-Training ALDOT | Payroll | A02359384 | 217010 | | 560.00 |
| 706794 | Turner Lester | 2/27/2023 | 3,360.00 | AE - State Regular | Payroll | A01421257 | 224100 | | 3,360.00 |
| 706795 | Young Marlo | 2/27/2023 | 1,540.00 | Ready to Work/ACE | Payroll | A01585676 | 222606 | | 1,540.00 |
| 706796 | Shaw Sarah | 2/27/2023 | 900.00 | Unrestricted Shared Services | Payroll | A01436727 | 110100 | | 900.00 |
| 706797 | Koger Candy | 2/27/2023 | 1,925.65 | Unrestricted Mobile Campus | Payroll | A01415054 | 110300 | | 1,925.65 |
| 706798 | Dukundane Liesse Fleurie | 2/27/2023 | 576.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02395084 | 250269 | | 576.00 |
| 706799 | Gainey Jadan | 2/27/2023 | 756.00 | Title 3 Continuation Act V 20-21 | Payroll | A02330711 | 250260 | | 756.00 |
| 706800 | Giang Hoang | 2/27/2023 | 747.60 | Title 3 Cont Main Act II 23-27 | Payroll | A02313875 | 250269 | | 747.60 |
| 706801 | Toole Phillip | 2/27/2023 | 828.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01479312 | 250269 | | 828.00 |
| 706802 | Duong Buu-Tran | 2/27/2023 | 1,080.00 | Student Support Service | Payroll | A02434805 | 250100 | | 1,080.00 |
| 706803 | Womack Juliette | 2/27/2023 | 2,856.90 | Title 3 Cont Main Act I 23-27 | Payroll | A01484518 | 250268 | | 2,856.90 |
| 706804 | Light Jeffrey | 2/27/2023 | 850.00 | Unrestricted-Southwest Campus | Payroll | A02435782 | 110400 | | 850.00 |
| 706805 | Villarreal Hollidell | 2/27/2023 | 333.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02267555 | 250269 | | 333.00 |
| 706806 | Charles Olivier | 2/27/2023 | 20,833.33 | Unrestricted Mobile Campus | Payroll | A01375916 | 110300 | | 20,833.33 |
| 706807 | Sterling Gloria | 2/27/2023 | 5,810.00 | Unrestricted Mobile Campus | Payroll | A01397748 | 110300 | | 5,810.00 |
| 706808 | Reza Su-Sun | 2/27/2023 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A02330682 | 110300 | | 4,934.83 |
| 706809 | Burton Khalilah | 2/27/2023 | 10,647.24 | Unrestricted Mobile Campus | Payroll | A00227742 | 110300 | | 10,647.24 |
| 706810 | Spears Akareem | 2/27/2023 | 10,480.58 | Unrestricted Mobile Campus | Payroll | A01397774 | 110300 | | 10,480.58 |
| 706811 | Cooks Gladys | 2/27/2023 | 6,646.75 | Unrestricted-Central Campus | Payroll | A00462538 | 110600 | | 6,646.75 |
| 706813 | Fairley Vesta | 2/27/2023 | 5,693.17 | Unrestricted-Central Campus | Payroll | A01397775 | 110600 | | 5,693.17 |
| 706814 | King Victoria | 2/27/2023 | 9,031.67 | Unrestricted-Central Campus | Payroll | A01397704 | 110600 | | 9,031.67 |
| 706815 | Mixon Aquanetta | 2/27/2023 | 8,508.56 | Unrestricted-Central Campus | Payroll | A01419888 | 110600 | | 8,508.56 |
| 706816 | Payne Kayla | 2/27/2023 | 7,153.44 | Unrestricted-Central Campus | Payroll | A00754704 | 110600 | | 7,153.44 |
| 706817 | Robinson Bridget | 2/27/2023 | 8,508.56 | Unrestricted-Central Campus | Payroll | A01456242 | 110600 | | 8,508.56 |
| 706818 | Tullos Ashley | 2/27/2023 | 5,858.33 | Unrestricted-Central Campus | Payroll | A01426888 | 110600 | | 5,858.33 |
| 706819 | Turner Yolanda | 2/27/2023 | 8,779.08 | Unrestricted Shared Services | Payroll | A01053943 | 110100 | | 8,779.08 |
| 706820 | Sanderson Courtney | 2/27/2023 | 7,067.89 | Unrestricted-Central Campus | Payroll | A01397745 | 110600 | | 7,067.89 |
| 706821 | Sharp Annalesia | 2/27/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397718 | 110300 | | 8,546.89 |
| 706821 | Sharp Annalesia | 2/27/2023 | 7,990.89 | Unrestricted-Central Campus | Payroll | A01397718 | 110600 | | 8,546.89 |
| 706822 | Agnew Andrea | 2/27/2023 | 11,331.83 | Unrestricted Mobile Campus | Payroll | A01397734 | 110300 | | 11,331.83 |
| 706823 | Blackmarr Devin | 2/27/2023 | 3,885.00 | Unrestricted-Central Campus | Payroll | A02335042 | 110600 | | 3,885.00 |
| 706824 | Johnson Tori | 2/27/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02332964 | 110300 | | 556.00 |
| 706825 | Caver-Eaton Lasonja | 2/27/2023 | 4,680.33 | Unrestricted-Central Campus | Payroll | A01456304 | 110600 | | 4,680.33 |
| 706826 | Waltman Sandra | 2/27/2023 | 6,240.44 | Unrestricted-Central Campus | Payroll | A00433732 | 110600 | | 6,240.44 |
| 706827 | Williamson Sarah | 2/27/2023 | 8,265.62 | Unrestricted-Central Campus | Payroll | A01456411 | 110600 | | 8,265.62 |
| 706828 | Goodwin Letecia | 2/27/2023 | 3,185.08 | Unrestricted Shared Services | Payroll | A02338431 | 110100 | | 3,185.08 |
| 706829 | Towner Waconda | 2/27/2023 | 1,483.55 | Unrestricted Mobile Campus | Payroll | A01453731 | 110300 | | 7,064.50 |
| 706829 | Towner Waconda | 2/27/2023 | 5,580.95 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01453731 | 250275 | | 7,064.50 |
| 706830 | Watkins Tracy | 2/27/2023 | 3,773.96 | Unrestricted Mobile Campus | Payroll | A01427904 | 110300 | | 3,773.96 |
| 706831 | Coleman Lyle | 2/27/2023 | 5,717.92 | Unrestricted Mobile Campus | Payroll | A01397721 | 110300 | | 5,717.92 |
| 706832 | Studdard Deborah | 2/27/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456418 | 110300 | | 417.00 |
| 706833 | Wilson Mary | 2/27/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397738 | 110300 | | 834.00 |
| 706834 | Host Lydia | 2/27/2023 | 5,205.26 | Unrestricted Mobile Campus | Payroll | A01456199 | 110300 | | 5,205.26 |
| 706835 | Kimbrough Mary | 2/27/2023 | 5,660.00 | Unrestricted Mobile Campus | Payroll | A01397753 | 110300 | | 5,660.00 |
| 706836 | Williams Krista | 2/27/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A02261196 | 110300 | | 417.00 |
| 706837 | Mcdowell Kyle | 2/27/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01704929 | 110300 | | 834.00 |
| 706838 | Rodrigues Savonnya | 2/27/2023 | 735.00 | Unrestricted-Southwest Campus | Payroll | A01478909 | 110400 | | 735.00 |
| 706839 | Wilson James | 2/27/2023 | 5,334.25 | Unrestricted-Southwest Campus | Payroll | A01456288 | 110400 | | 5,334.25 |
| 706840 | Driscoll Tracy | 2/27/2023 | 2,374.71 | Unrestricted Mobile Campus | Payroll | A01397752 | 110300 | | 8,075.63 |
| 706840 | Driscoll Tracy | 2/27/2023 | 5,700.92 | Unrestricted-Central Campus | Payroll | A01397752 | 110600 | | 8,075.63 |
| 706841 | Martin Darren | 2/27/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456234 | 110300 | | 834.00 |
| 706842 | Nelson David | 2/27/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02419393 | 110300 | | 556.00 |
| 706843 | Turk Cecil | 2/27/2023 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A01456233 | 110300 | | 1,251.00 |
| 706844 | Hunter Terrance | 2/27/2023 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01484969 | 110500 | | 4,680.33 |
| 706845 | Dixon Charles | 2/27/2023 | 525.00 | Unrestricted-Southwest Campus | Payroll | A01397707 | 110400 | | 525.00 |
| 706846 | Marshall Raquel | 2/27/2023 | 7,416.44 | Unrestricted Mobile Campus | Payroll | A02402239 | 110300 | | 7,416.44 |
| 706847 | Parker Clarence | 2/27/2023 | 5,693.17 | Unrestricted-Central Campus | Payroll | A02400101 | 110600 | | 5,693.17 |
| 706848 | Williams Joseph | 2/27/2023 | 735.00 | Unrestricted-Southwest Campus | Payroll | A01456258 | 110400 | | 735.00 |
| 706849 | Bowers Dwayne | 2/27/2023 | 5,334.25 | Unrestricted Mobile Campus | Payroll | A01456193 | 110300 | | 5,334.25 |
| 706850 | Scott James | 2/27/2023 | 2,220.91 | ALAMAP Grant 2020 | Payroll | A01456287 | 250181 | | 7,268.42 |
| 706850 | Scott James | 2/27/2023 | 5,047.51 | Unrestricted-Southwest Campus | Payroll | A01456287 | 110400 | | 7,268.42 |
| 706851 | Morrow Randall | 2/27/2023 | 4,217.22 | Unrestricted Mobile Campus | Payroll | A01388646 | 110300 | | 4,217.22 |
| 706852 | Crockett Patty | 2/27/2023 | 5,878.50 | Unrestricted Mobile Campus | Payroll | A01397669 | 110300 | | 5,878.50 |
| 706853 | Dotch Rosa | 2/27/2023 | 1,260.00 | Unrestricted-Southwest Campus | Payroll | A01456214 | 110400 | | 1,260.00 |
| 706854 | Escobio Dana | 2/27/2023 | 4,916.83 | Unrestricted Mobile Campus | Payroll | A01397676 | 110300 | | 4,916.83 |

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| 706855 | Jeter Michael | 2/27/2023 | 741.33 | Unrestricted Mobile Campus | Payroll | A02003970 | 110300 | | 741.33 |
| 706856 | King Julie | 2/27/2023 | 6,249.17 | Unrestricted Mobile Campus | Payroll | A01397754 | 110300 | | 6,249.17 |
| 706857 | Pankey Dollie | 2/27/2023 | 1,529.00 | Unrestricted Mobile Campus | Payroll | A01456192 | 110300 | | 1,529.00 |
| 706858 | Powe Zsaknor | 2/27/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456297 | 110300 | | 417.00 |
| 706859 | Robinson Lashondra | 2/27/2023 | 7,696.83 | Unrestricted Mobile Campus | Payroll | A01397723 | 110300 | | 7,696.83 |
| 706860 | Robinson Temeka | 2/27/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456177 | 110300 | | 556.00 |
| 706861 | West Leric | 2/27/2023 | 973.00 | Unrestricted Mobile Campus | Payroll | A01456198 | 110300 | | 973.00 |
| 706862 | Williams Debra | 2/27/2023 | 2,520.00 | Unrestricted-Carver Campus | Payroll | A01456219 | 110500 | | 2,520.00 |
| 706863 | Fletcher Andrew | 2/27/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456412 | 110300 | | 556.00 |
| 706864 | Jurenka Sarah | 2/27/2023 | 6,534.92 | Unrestricted Mobile Campus | Payroll | A01397732 | 110300 | | 6,534.92 |
| 706865 | Smith Caesar | 2/27/2023 | 5,693.17 | Unrestricted Mobile Campus | Payroll | A01397766 | 110300 | | 5,693.17 |
| 706866 | McWilliams Robert | 2/27/2023 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01397708 | 110300 | | 4,777.83 |
| 706867 | Nast William | 2/27/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A00801178 | 110300 | | 1,112.00 |
| 706868 | Peeples Larene | 2/27/2023 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01456248 | 110300 | | 4,777.83 |
| 706869 | Hart Courtney | 2/27/2023 | 4,385.42 | Unrestricted Mobile Campus | Payroll | A01585670 | 110300 | | 4,385.42 |
| 706870 | Mitchell Patrick | 2/27/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456213 | 110300 | | 834.00 |
| 706871 | Cochran Catherine | 2/27/2023 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01456251 | 110300 | | 4,777.83 |
| 706872 | Smith Kim | 2/27/2023 | 7,329.75 | Unrestricted Mobile Campus | Payroll | A01397758 | 110300 | | 7,329.75 |
| 706873 | Dennis Tammy | 2/27/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A01397771 | 110600 | | 10,339.17 |
| 706873 | Dennis Tammy | 2/27/2023 | 9,685.42 | Unrestricted Mobile Campus | Payroll | A01397771 | 110300 | | 10,339.17 |
| 706874 | Hackworth Sylvester | 2/27/2023 | 653.75 | Unrestricted Mobile Campus | Payroll | A01397730 | 110300 | | 9,004.33 |
| 706874 | Hackworth Sylvester | 2/27/2023 | 8,350.58 | Unrestricted-Central Campus | Payroll | A01397730 | 110600 | | 9,004.33 |
| 706875 | Laffitte Darline | 2/27/2023 | 653.75 | Unrestricted Mobile Campus | Payroll | A01456439 | 110300 | | 7,000.67 |
| 706875 | Laffitte Darline | 2/27/2023 | 6,346.92 | Unrestricted-Central Campus | Payroll | A01456439 | 110600 | | 7,000.67 |
| 706876 | Peoples-Williams Tkeyan | 2/27/2023 | 653.75 | Unrestricted Mobile Campus | Payroll | A01414625 | 110300 | | 1,307.50 |
| 706876 | Peoples-Williams Tkeyan | 2/27/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A01414625 | 110600 | | 1,307.50 |
| 706877 | Roberts Kathleen | 2/27/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A02267012 | 110600 | | 9,292.94 |
| 706877 | Roberts Kathleen | 2/27/2023 | 8,639.19 | Unrestricted Mobile Campus | Payroll | A02267012 | 110300 | | 9,292.94 |
| 706878 | Schlosser Elizabeth | 2/27/2023 | 653.75 | Unrestricted-Central Campus | Payroll | A01397759 | 110600 | | 8,081.25 |
| 706878 | Schlosser Elizabeth | 2/27/2023 | 7,427.50 | Unrestricted Mobile Campus | Payroll | A01397759 | 110300 | | 8,081.25 |
| 706879 | Cartwright Lauren | 2/27/2023 | 5,442.92 | Unrestricted Mobile Campus | Payroll | A02407651 | 110300 | | 5,442.92 |
| 706880 | Gamble Leslie | 2/27/2023 | 4,672.75 | Title 3 Cont Main Act II 23-27 | Payroll | A02402231 | 250269 | | 4,672.75 |
| 706881 | Hayes Ellis Latonya | 2/27/2023 | 5,562.33 | Unrestricted Mobile Campus | Payroll | A01397756 | 110300 | | 5,562.33 |
| 706882 | Mosley Simone | 2/27/2023 | 5,611.83 | Unrestricted Mobile Campus | Payroll | A01456209 | 110300 | | 5,611.83 |
| 706883 | Mulkey Kareem | 2/27/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456281 | 110300 | | 1,112.00 |
| 706884 | Shaw Amy | 2/27/2023 | 7,465.44 | Unrestricted Mobile Campus | Payroll | A00715725 | 110300 | | 7,465.44 |
| 706885 | Willis Bridgette | 2/27/2023 | 2,899.55 | Title 3 Continuation Act II 20-21 | Payroll | A01603021 | 250257 | | 2,899.55 |
| 706886 | Humphries Falon | 2/27/2023 | 4,254.83 | Unrestricted Mobile Campus | Payroll | A02425697 | 110300 | | 4,254.83 |
| 706887 | Curry Kenya | 2/27/2023 | 528.50 | Unrestricted Mobile Campus | Payroll | A02437533 | 110300 | | 1,057.00 |
| 706887 | Curry Kenya | 2/27/2023 | 528.50 | Unrestricted-Central Campus | Payroll | A02437533 | 110600 | | 1,057.00 |
| 706888 | Blakley Adams Rhonda | 2/27/2023 | 4,672.75 | AE - State Regular | Payroll | A01456317 | 224100 | | 4,672.75 |
| 706889 | Fisher Ontario | 2/27/2023 | 4,214.25 | AE - State Regular | Payroll | A01456217 | 224100 | | 4,214.25 |
| 706890 | Hall Tammy | 2/27/2023 | 4,108.62 | AE - State Regular | Payroll | A01397677 | 224100 | | 4,108.62 |
| 706891 | Hobbs Sharnee | 2/27/2023 | 6,602.83 | AE - State Regular | Payroll | A01397675 | 224100 | | 6,602.83 |
| 706892 | James Kecia | 2/27/2023 | 3,185.08 | AE-Federal Regular | Payroll | A01477475 | 214100 | | 3,185.08 |
| 706893 | McCaine Odessa | 2/27/2023 | 4,216.64 | AE - State Regular | Payroll | A01397750 | 224100 | | 4,216.64 |
| 706894 | Pugh Connie | 2/27/2023 | 3,107.07 | AE-Federal Regular | Payroll | A01397747 | 214100 | | 3,107.07 |
| 706895 | Reese Patricia | 2/27/2023 | 4,060.08 | AE-Federal Regular | Payroll | A01397764 | 214100 | | 4,060.08 |
| 706896 | Webster Jonathan | 2/27/2023 | 3,972.25 | AE-Federal Regular | Payroll | A01456249 | 214100 | | 3,972.25 |
| 706897 | Williams James | 2/27/2023 | 1,368.00 | Unrestricted-Southwest Campus | Payroll | A01397694 | 110400 | | 5,039.65 |
| 706897 | Williams James | 2/27/2023 | 3,671.65 | AE - State Regular | Payroll | A01397694 | 224100 | | 5,039.65 |
| 706899 | Pritchett Dennis | 2/27/2023 | 1,050.00 | Unrestricted-Southwest Campus | Payroll | A01485451 | 110400 | | 1,050.00 |
| 706900 | Corley Jason | 2/27/2023 | 6,093.17 | Unrestricted-Southwest Campus | Payroll | A01397740 | 110400 | | 6,093.17 |
| 706901 | Sheffield Ernest | 2/27/2023 | 700.00 | Unrestricted-Southwest Campus | Payroll | A02419880 | 110400 | | 5,661.36 |
| 706901 | Sheffield Ernest | 2/27/2023 | 4,961.36 | Unrestricted Mobile Campus | Payroll | A02419880 | 110300 | | 5,661.36 |
| 706902 | Dickerson Wade | 2/27/2023 | 6,732.00 | Unrestricted-Carver Campus | Payroll | A01456197 | 110500 | | 6,732.00 |
| 706903 | Sterling Donald | 2/27/2023 | 2,380.00 | Unrestricted-Southwest Campus | Payroll | A01427244 | 110400 | | 2,380.00 |
| 706904 | Coleman Sara | 2/27/2023 | 5,912.92 | Unrestricted Mobile Campus | Payroll | A01447884 | 110300 | | 5,912.92 |
| 706905 | Reese Paula | 2/27/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01397680 | 110300 | | 417.00 |
| 706906 | Richardson Tracy | 2/27/2023 | 1,365.00 | Unrestricted-Southwest Campus | Payroll | A01439657 | 110400 | | 1,365.00 |
| 706907 | Rodgers Lachan | 2/27/2023 | 1,680.00 | Unrestricted-Southwest Campus | Payroll | A01456200 | 110400 | | 6,857.83 |
| 706907 | Rodgers Lachan | 2/27/2023 | 5,177.83 | Unrestricted-Carver Campus | Payroll | A01456200 | 110500 | | 6,857.83 |
| 706908 | Ward Latrace | 2/27/2023 | 1,890.00 | Unrestricted-Carver Campus | Payroll | A01456323 | 110500 | | 1,890.00 |
| 706909 | Douglas Henry | 2/27/2023 | 5,334.25 | Unrestricted-Carver Campus | Payroll | A01397760 | 110500 | | 5,334.25 |
| 706910 | Lockwood Walter | 2/27/2023 | 3,564.17 | Unrestricted Mobile Campus | Payroll | A01397685 | 110300 | | 3,564.17 |
| 706911 | Wilson Gabrielle | 2/27/2023 | 6,370.44 | Unrestricted-Carver Campus | Payroll | A01456243 | 110500 | | 6,370.44 |
| 706912 | Lott Michael | 2/27/2023 | 5,892.00 | Unrestricted-Carver Campus | Payroll | A01456230 | 110500 | | 5,892.00 |
| 706913 | McGallagher Hudson | 2/27/2023 | 4,848.08 | Unrestricted-Southwest Campus | Payroll | A01397763 | 110400 | | 4,848.08 |
| 706914 | Hale Tyler | 2/27/2023 | 1,050.00 | Unrestricted-Southwest Campus | Payroll | A01405745 | 110400 | | 1,050.00 |
| 706915 | Mayhand Billy | 2/27/2023 | 1,575.00 | Unrestricted-Southwest Campus | Payroll | A01397733 | 110400 | | 1,575.00 |
| 706916 | Allen Douglas | 2/27/2023 | 5,364.17 | Unrestricted-Southwest Campus | Payroll | A01423075 | 110400 | | 5,364.17 |
| 706917 | Allen Michael | 2/27/2023 | 5,441.67 | Unrestricted-Southwest Campus | Payroll | A02236883 | 110400 | | 5,441.67 |
| 706918 | Davis Darlisha | 2/27/2023 | 2,922.92 | Truck Driving Consortium | Payroll | A02442094 | 227003 | | 2,922.92 |
| 706919 | Mccants Joseph | 2/27/2023 | 3,408.83 | Unrestricted-Southwest Campus | Payroll | A01653932 | 110400 | | 3,408.83 |
| 706920 | McCollum Wade | 2/27/2023 | 8,080.44 | Unrestricted-Southwest Campus | Payroll | A01449260 | 110400 | | 8,080.44 |
| 706921 | Praytor Hugh | 2/27/2023 | 8,132.00 | Unrestricted-Southwest Campus | Payroll | A01456265 | 110400 | | 8,132.00 |
| 706922 | Simmons Kathy | 2/27/2023 | 5,711.42 | Unrestricted-Southwest Campus | Payroll | A01399457 | 110400 | | 5,711.42 |
| 706923 | Wallace Bradley | 2/27/2023 | 8,333.17 | Unrestricted-Southwest Campus | Payroll | A01456432 | 110400 | | 8,333.17 |
| 706924 | Maull Jerome | 2/27/2023 | 6,402.33 | Unrestricted-Carver Campus | Payroll | A01456201 | 110500 | | 6,402.33 |
| 706925 | Rice Jessie | 2/27/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456231 | 110500 | | 3,564.17 |
| 706926 | Taylor Danny | 2/27/2023 | 8,576.67 | Unrestricted-Carver Campus | Payroll | A00656180 | 110500 | | 8,576.67 |
| 706927 | Taylor Jessie | 2/27/2023 | 3,758.17 | Unrestricted-Carver Campus | Payroll | A01456208 | 110500 | | 3,758.17 |
| 706928 | Whatley Billy | 2/27/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456232 | 110500 | | 3,564.17 |
| 706929 | Felton David | 2/27/2023 | 11,165.17 | Unrestricted Shared Services | Payroll | A00587462 | 110100 | | 11,165.17 |
| 706930 | Stamps Daphne | 2/27/2023 | 5,182.92 | Unrestricted-Southwest Campus | Payroll | A01456222 | 110400 | | 5,182.92 |
| 706931 | Davis Dewanda | 2/27/2023 | 407.62 | On-Job-Training ALDOT | Payroll | A01456211 | 217010 | | 7,064.50 |
| 706931 | Davis Dewanda | 2/27/2023 | 6,656.88 | Unrestricted Mobile Campus | Payroll | A01456211 | 110300 | | 7,064.50 |
| 706932 | Gaither Melisa | 2/27/2023 | 6,551.25 | Unrestricted Shared Services | Payroll | A00587586 | 110100 | | 6,551.25 |
| 706933 | Greggs Artheldia | 2/27/2023 | 2,685.66 | Unrestricted Mobile Campus | Payroll | A01456293 | 110300 | | 5,371.33 |
| 706933 | Greggs Artheldia | 2/27/2023 | 2,685.67 | ALAMAP Grant 2020 | Payroll | A01456293 | 250181 | | 5,371.33 |
| 706934 | Baker Arianna | 2/27/2023 | 3,580.92 | Unrestricted Mobile Campus | Payroll | A02371920 | 110300 | | 3,580.92 |
| 706935 | Bradley Bryant | 2/27/2023 | 4,052.08 | Unrestricted Mobile Campus | Payroll | A01485765 | 110300 | | 4,052.08 |
| 706936 | Dixon Dorothy | 2/27/2023 | 8,265.66 | Unrestricted Shared Services | Payroll | A02346738 | 110100 | | 8,265.66 |
| 706937 | Dosse Bullard Marilyn | 2/27/2023 | 3,360.50 | Unrestricted Shared Services | Payroll | A01487257 | 110100 | | 3,360.50 |
| 706938 | Forde Kendall | 2/27/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456184 | 110300 | | 417.00 |
| 706939 | Labay Theodore | 2/27/2023 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456444 | 110300 | | 10,408.92 |
| 706939 | Labay Theodore | 2/27/2023 | 9,296.92 | Unrestricted-Southwest Campus | Payroll | A01456444 | 110400 | | 10,408.92 |
| 706940 | Lowe Vonicia | 2/27/2023 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01456173 | 110300 | | 3,709.75 |
| 706941 | Payne Monica | 2/27/2023 | 4,498.00 | Unrestricted Shared Services | Payroll | A01456427 | 110100 | | 4,498.00 |
| 706942 | Watkins Cherry | 2/27/2023 | 5,211.75 | Title 3 Cont Main Act V 23-27 | Payroll | A02266749 | 250272 | | 5,211.75 |
| 706943 | Glass Ginger | 2/27/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A01127470 | 110300 | | 10,130.92 |
| 706943 | Glass Ginger | 2/27/2023 | 9,296.92 | Title 3 Futures Main Activ II 20-21 | Payroll | A01127470 | 250265 | | 10,130.92 |
| 706944 | Onukwuli Steven | 2/27/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A02267279 | 110300 | | 8,899.16 |
| 706944 | Onukwuli Steven | 2/27/2023 | 7,231.16 | Title 3 Cont Main Act VII 23-27 | Payroll | A02267279 | 250274 | | 8,899.16 |
| 706945 | Daughtry Jeremy | 2/27/2023 | 6,722.42 | Title 3 Futures Main Act III 20-21 | Payroll | A02361211 | 250266 | | 6,722.42 |
| 706946 | Granade Kandace | 2/27/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A01614345 | 110300 | | 556.00 |

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| 706947 | Taylor Victoria | 2/27/2023 | 4,322.00 | Title 3 Futures Main Act III 20-21 | Payroll | A01479586 | 250266 | | 4,322.00 |
| 706948 | Valrie Althea | 2/27/2023 | 834.00 | Unrestricted Mobile Campus | Payroll | A02413479 | 110300 | | 834.00 |
| 706949 | Williams LePret | 2/27/2023 | 4,672.75 | Title 3 Futures Main Act III 20-21 | Payroll | A02449420 | 250266 | | 4,672.75 |
| 706950 | Williamson James | 2/27/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02031564 | 110300 | | 556.00 |
| 706951 | Cunningham Terri | 2/27/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01456238 | 110300 | | 3,797.92 |
| 706952 | McCovey Megan | 2/27/2023 | 3,622.83 | Unrestricted-Central Campus | Payroll | A01456237 | 110600 | | 3,622.83 |
| 706953 | Mickles Marsha | 2/27/2023 | 7,467.89 | Unrestricted Mobile Campus | Payroll | A01397672 | 110300 | | 7,467.89 |
| 706954 | Finley Britney | 2/27/2023 | 638.02 | Unrestricted Shared Services | Payroll | A02295423 | 110100 | | 6,380.17 |
| 706954 | Finley Britney | 2/27/2023 | 5,742.15 | Title 3 Cont Main Act III 23-27 | Payroll | A02295423 | 250270 | | 6,380.17 |
| 706955 | Gill Shermika | 2/27/2023 | 4,497.67 | Title 3 Cont Main Act V 23-27 | Payroll | A01456314 | 250272 | | 4,497.67 |
| 706956 | Love Yolanda | 2/27/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456212 | 250272 | | 4,322.50 |
| 706957 | Mullen Theodore | 2/27/2023 | 3,797.92 | Title 3 Cont Main Act II 23-27 | Payroll | A01397773 | 250269 | | 3,797.92 |
| 706958 | Perry Victoria | 2/27/2023 | 7,166.00 | Unrestricted Mobile Campus | Payroll | A01397722 | 110300 | | 7,166.00 |
| 706959 | Rowser Donjoli | 2/27/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456275 | 250272 | | 4,322.50 |
| 706960 | Thomas Justin | 2/27/2023 | 3,972.25 | Title 3 Cont Main Act II 23-27 | Payroll | A01456312 | 250269 | | 3,972.25 |
| 706961 | Thomas Marandia | 2/27/2023 | 3,486.67 | Unrestricted Shared Services | Payroll | A01468620 | 110100 | | 3,486.67 |
| 706962 | Wallace Terri | 2/27/2023 | 3,623.17 | Title 3 Cont Main Act II 23-27 | Payroll | A01456424 | 250269 | | 3,623.17 |
| 706963 | Westry Marcia | 2/27/2023 | 7,064.50 | Title 3 Cont Main Act II 23-27 | Payroll | A01397742 | 250269 | | 7,064.50 |
| 706964 | Austin Deidre | 2/27/2023 | 3,185.33 | Unrestricted Mobile Campus | Payroll | A01456216 | 110300 | | 3,185.33 |
| 706965 | French Rochelle | 2/27/2023 | 3,973.17 | Unrestricted Mobile Campus | Payroll | A01456298 | 110300 | | 3,973.17 |
| 706966 | Tejeda Kary | 2/27/2023 | 8,460.17 | Unrestricted Mobile Campus | Payroll | A02401560 | 110300 | | 8,460.17 |
| 706967 | Yates Sinika | 2/27/2023 | 3,010.25 | Unrestricted Mobile Campus | Payroll | A01449444 | 110300 | | 3,010.25 |
| 706968 | McDonald Symentha | 2/27/2023 | 5,110.00 | Unrestricted Mobile Campus | Payroll | A00164164 | 110300 | | 5,110.00 |
| 706969 | Council Latanya | 2/27/2023 | 4,497.67 | Unrestricted Shared Services | Payroll | A01340721 | 110100 | | 4,497.67 |
| 706970 | King Kyana D Ann | 2/27/2023 | 2,835.17 | Unrestricted Mobile Campus | Payroll | A01456274 | 110300 | | 2,835.17 |
| 706971 | Murphy Gloria | 2/27/2023 | 4,060.67 | Unrestricted-Southwest Campus | Payroll | A01397725 | 110400 | | 4,060.67 |
| 706972 | Urbanek Philip | 2/27/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456445 | 110300 | | 7,406.92 |
| 706973 | Hughes Carol | 2/27/2023 | 3,360.50 | Unrestricted Shared Services | Payroll | A02378917 | 110100 | | 3,360.50 |
| 706974 | Sykes Christiane | 2/27/2023 | 2,922.67 | Unrestricted Shared Services | Payroll | A00325577 | 110100 | | 2,922.67 |
| 706975 | Thomas-Williams Michelin | 2/27/2023 | 3,885.00 | Unrestricted Mobile Campus | Payroll | A01456296 | 110300 | | 3,885.00 |
| 706976 | Dedeaux Raven | 2/27/2023 | 4,147.33 | Title 3 Cont Main Act II 23-27 | Payroll | A02447829 | 250269 | | 4,147.33 |
| 706977 | Campbell Kimberly | 2/27/2023 | 417.00 | Unrestricted Mobile Campus | Payroll | A00880324 | 110300 | | 6,071.08 |
| 706977 | Campbell Kimberly | 2/27/2023 | 5,654.08 | Student Support Service | Payroll | A00880324 | 250100 | | 6,071.08 |
| 706978 | Gilkerson Erica | 2/27/2023 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02247833 | 110300 | | 7,064.50 |
| 706979 | Hattenstein James | 2/27/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456294 | 110300 | | 7,406.92 |
| 706980 | Eager Trenton | 2/27/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456268 | 110300 | | 7,585.50 |
| 706981 | Meadows Monica | 2/27/2023 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A01585682 | 110300 | | 7,631.17 |
| 706981 | Meadows Monica | 2/27/2023 | 6,380.17 | Unrestricted-Southwest Campus | Payroll | A01585682 | 110400 | | 7,631.17 |
| 706982 | Keshock Nicole | 2/27/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02286673 | 110300 | | 7,406.92 |
| 706983 | Pettaway Quinton | 2/27/2023 | 2,834.67 | Title 3 Cont Main Act VII 23-27 | Payroll | A01477734 | 250274 | | 2,834.67 |
| 706984 | Dumas Sarah | 2/27/2023 | 3,535.58 | Unrestricted Mobile Campus | Payroll | A01397768 | 110300 | | 3,535.58 |
| 706985 | Giles Mamie | 2/27/2023 | 7,905.33 | Unrestricted Mobile Campus | Payroll | A01397731 | 110300 | | 7,905.33 |
| 706986 | Hudson Mary | 2/27/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397673 | 110300 | | 4,060.67 |
| 706987 | Little Kelly | 2/27/2023 | 8,973.67 | Unrestricted Shared Services | Payroll | A02297387 | 110100 | | 8,973.67 |
| 706988 | Pate April | 2/27/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A01725628 | 110300 | | 6,722.42 |
| 706989 | St Fleur Tina | 2/27/2023 | 4,498.00 | Unrestricted Mobile Campus | Payroll | A01397772 | 110300 | | 4,498.00 |
| 706990 | White Cynthia | 2/27/2023 | 7,749.17 | Unrestricted Mobile Campus | Payroll | A02282276 | 110300 | | 7,749.17 |
| 706991 | Williams Rhonda | 2/27/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02346730 | 110300 | | 7,406.92 |
| 706992 | Parrish-Onukwuli Kenya | 2/27/2023 | 7,414.33 | Unrestricted Mobile Campus | Payroll | A01456269 | 110300 | | 7,414.33 |
| 706993 | Williams Irismarie | 2/27/2023 | 4,235.00 | Unrestricted Mobile Campus | Payroll | A01456180 | 110300 | | 4,235.00 |
| 706994 | Crenshaw Reginald | 2/27/2023 | 3,000.00 | Unrestricted Mobile Campus | Payroll | A01456318 | 110300 | | 11,071.99 |
| 706994 | Crenshaw Reginald | 2/27/2023 | 3,551.68 | Title 3 Continuation PA 20-21 | Payroll | A01456318 | 250255 | | 11,071.99 |
| 706994 | Crenshaw Reginald | 2/27/2023 | 4,520.31 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456318 | 250275 | | 11,071.99 |
| 706995 | Gable Laneeka | 2/27/2023 | 2,922.92 | Title 3 Cont Carver Act I 23-27 | Payroll | A01456210 | 250276 | | 2,922.92 |
| 706996 | Payne April | 2/27/2023 | 5,372.75 | Title 3 Cont Carver Act III 23-27 | Payroll | A01397686 | 250278 | | 5,372.75 |
| 706997 | Williams Larry | 2/27/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397770 | 110300 | | 4,060.67 |
| 706998 | Bumpers Claude | 2/27/2023 | 500.00 | Unrestricted Mobile Campus | Payroll | A01456259 | 110300 | | 9,796.92 |
| 706998 | Bumpers Claude | 2/27/2023 | 9,296.92 | Title 3 Cont Main Act I 23-27 | Payroll | A01456259 | 250268 | | 9,796.92 |
| 706999 | Purifoy Earl | 2/27/2023 | 3,447.67 | Title 3 Cont Main Act I 23-27 | Payroll | A01456254 | 250268 | | 3,447.67 |
| 707000 | Steele Courtney | 2/27/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456311 | 110300 | | 7,585.50 |
| 707001 | Clark Halbert | 2/27/2023 | 3,097.58 | Unrestricted Mobile Campus | Payroll | A01425753 | 110300 | | 3,097.58 |
| 707002 | Harris Karen | 2/27/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01397767 | 110300 | | 3,797.92 |
| 707003 | James Nathaniel | 2/27/2023 | 4,532.04 | Unrestricted Mobile Campus | Payroll | A01397776 | 110300 | | 4,532.04 |
| 707004 | Patton Anthony | 2/27/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397741 | 110300 | | 4,060.67 |
| 707005 | Sullivan Prendis | 2/27/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01397751 | 110300 | | 3,797.92 |
| 707006 | Vandiber Tonikos | 2/27/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A00552344 | 110300 | | 6,722.42 |
| 707007 | Warmack Venita | 2/27/2023 | 3,010.25 | Unrestricted Shared Services | Payroll | A01470813 | 110100 | | 3,010.25 |
| 707008 | Harrison Folayan | 2/27/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A01456220 | 110300 | | 6,662.42 |
| 707008 | Harrison Folayan | 2/27/2023 | 4,994.42 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456220 | 250275 | | 6,662.42 |
| 707009 | Holder Kenney | 2/27/2023 | 8,099.00 | Unrestricted Mobile Campus | Payroll | A01456176 | 110300 | | 8,099.00 |
| 707010 | Kelly Jacques | 2/27/2023 | 5,372.75 | Unrestricted-Carver Campus | Payroll | A01456429 | 110500 | | 5,372.75 |
| 707011 | Shreves Gary | 2/27/2023 | 3,623.17 | Unrestricted Mobile Campus | Payroll | A01397670 | 110300 | | 3,623.17 |
| 707012 | Smoot Desmond | 2/27/2023 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A01456291 | 110300 | | 4,934.83 |
| 707013 | Angle Courtney | 2/27/2023 | 3,098.08 | Unrestricted Mobile Campus | Payroll | A01397702 | 110300 | | 3,098.08 |
| 707014 | Pettway Lee | 2/27/2023 | 3,360.50 | Unrestricted Mobile Campus | Payroll | A01397688 | 110300 | | 3,360.50 |
| 707015 | Thomas Deborah | 2/27/2023 | 3,535.83 | Unrestricted Mobile Campus | Payroll | A01397689 | 110300 | | 3,535.83 |
| 707016 | Harris Adria | 2/27/2023 | 8,315.50 | Unrestricted Mobile Campus | Payroll | A02346965 | 110300 | | 8,315.50 |
| !0000090 | Parrott Ned | 2/24/2023 | 2,284.80 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02285031 | 910100 | 731400 | 2,284.80 |
| !0000091 | Amazon Capital Services Inc | 2/24/2023 | 186.69 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 2,353.01 |
| !0000091 | Amazon Capital Services Inc | 2/24/2023 | 203.96 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 2,353.01 |
| !0000091 | Amazon Capital Services Inc | 2/24/2023 | 204.00 | Unrestricted-Carver Campus | Materials and Supplies - MS | A02198115 | 110500 | 720500 | 2,353.01 |
| !0000091 | Amazon Capital Services Inc | 2/24/2023 | 349.99 | Unrestricted Shared Services | Equipment - non capitalized - MS | A02198115 | 110100 | 720300 | 2,353.01 |
| !0000091 | Amazon Capital Services Inc | 2/24/2023 | 1,408.37 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 2,353.01 |
| !0000092 | CDW LLC | 2/24/2023 | 2,090.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01372022 | 110300 | 720500 | 2,090.00 |
| !0000093 | Goodwyn Mills Cawood LLC | 2/24/2023 | 3,450.00 | Unexpended Plant Shared Services | Construction in Progress - CE | A02198363 | 910100 | 790900 | 280,995.65 |
| !0000093 | Goodwyn Mills Cawood LLC | 2/24/2023 | 277,545.65 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198363 | 212210 | 790900 | 280,995.65 |
| !0000094 | Graybar Electric Co Inc. | 2/24/2023 | 272.52 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349926 | 110300 | 720500 | 272.52 |
| !0000095 | Gulf Services Contracting Inc | 2/24/2023 | 38,421.23 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02280770 | 212210 | 790900 | 38,421.23 |
| !0000096 | MAK Environmental LLC | 2/24/2023 | 23,350.00 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02437835 | 212210 | 790900 | 23,350.00 |
| !0000097 | Mobile Mini Inc. | 2/24/2023 | 339.20 | Unexpended Plant Shared Services | Short-Term Equipment Rentals - OOS | A02405282 | 910100 | 751600 | 339.20 |
| !0000098 | Mobile Site Collection | 2/24/2023 | 441.00 | AE - State Regular | Other Contractual Services - PS | A02271952 | 224100 | 731400 | 441.00 |
| !0000099 | Rapsodo Inc | 2/24/2023 | 2,000.00 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A02366317 | 110400 | 720300 | 2,000.00 |
| !0000100 | Roto Rooter | 2/24/2023 | 320.00 | Unexpended Plant Shared Services | Construction in Progress - CE | A02267059 | 910100 | 790900 | 790.00 |
| !0000100 | Roto Rooter | 2/24/2023 | 470.00 | Unexpended Plant Shared Services | Maintenance & Repairs - OOS | A02267059 | 910100 | 751100 | 790.00 |
| !0000101 | Sunbelt Rental Inc | 2/24/2023 | 27,442.02 | Unexpended Plant Shared Services | Short-Term Equipment Rentals - OOS | A02198019 | 910100 | 751600 | 27,442.02 |
| !0000102 | W.W. Grainger Inc. | 2/24/2023 | 54.37 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349927 | 110400 | 720500 | 54.37 |
| 111995 | 4Imprint Inc | 2/24/2023 | 1,486.38 | Unrestricted Mobile Campus | Advertising & Promotions - OOS | A01349844 | 110300 | 750100 | 1,486.38 |
| 111996 | American Academy Holdings LLC | 2/24/2023 | 860.61 | Unrestricted Mobile Campus | Professional Development - PS | A01350342 | 110300 | 731700 | 860.61 |
| 111997 | Burton Khalilah | 2/24/2023 | 204.80 | Unrestricted Shared Services | Culinary Consumables | A00227742 | 110100 | 720200 | 204.80 |
| 111998 | Daughtry Jeremy | 2/24/2023 | 31.96 | Unrestricted Shared Services | Culinary Consumables | A02361211 | 110100 | 720200 | 31.96 |
| 111972 | Alabama Power Company | 2/23/2023 | 134.46 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 134.46 |
| 111973 | Alabama Power Company | 2/23/2023 | 75.80 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 75.80 |
| 111974 | Alabama Power Company | 2/23/2023 | 268.41 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 268.41 |
| 111975 | AT&T Mobility II LLC | 2/23/2023 | 41.23 | Unrestricted Shared Services | Internet - UC | A01352568 | 110100 | 740400 | 2,187.76 |
| 111975 | AT&T Mobility II LLC | 2/23/2023 | 43.60 | Unrestricted Mobile Campus | Wireless Phones - UC | A01352568 | 110300 | 740800 | 2,187.76 |
| 111975 | AT&T Mobility II LLC | 2/23/2023 | 86.96 | Unrestricted-Southwest Campus | Wireless Phones - UC | A01352568 | 110400 | 740800 | 2,187.76 |

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| 111975 | AT&T Mobility II LLC | 2/23/2023 | 540.42 | Unrestricted Shared Services | Wireless Phones - UC | A01352568 | 110100 | 740800 | 2,187.76 |
| 111975 | AT&T Mobility II LLC | 2/23/2023 | 1,475.55 | AE - State Regular | Internet - UC | A01352568 | 224100 | 740400 | 2,187.76 |
| 111976 | Calagaz Printing Inc. | 2/23/2023 | 563.77 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02252689 | 110400 | 720500 | 563.77 |
| 111977 | Charles Olivier | 2/23/2023 | 340.00 | Unrestricted Shared Services | Other Travel Expenses - IS | A01375916 | 110100 | 710800 | 340.00 |
| 111978 | Cobbs Allen & Hall Inc. | 2/23/2023 | 12,300.06 | Unrestricted Shared Services | Insurance and Bonding - PS | A01350468 | 110100 | 730900 | 12,300.06 |
| 111979 | Crenshaw Reginald | 2/23/2023 | 175.46 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456318 | 250259 | 710100 | 175.46 |
| 111980 | FedEx | 2/23/2023 | 23.27 | Unrestricted Mobile Campus | Postage - OOS | A00010219 | 110300 | 751200 | 23.27 |
| 111981 | Feldesman Tucker Leifer Fidell LLP | 2/23/2023 | 2,000.00 | Unrestricted Shared Services | Memberships - PS | A02450273 | 110100 | 731300 | 2,000.00 |
| 111982 | Ferguson Enterprises LLC | 2/23/2023 | 161.86 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01350916 | 110300 | 751100 | 161.86 |
| 111983 | Gulf Coast Tours Inc. | 2/23/2023 | 857.65 | Unrestricted Shared Services | Commercial Transportation - OS | A02201670 | 110100 | 715100 | 5,276.00 |
| 111983 | Gulf Coast Tours Inc. | 2/23/2023 | 1,044.64 | Unrestricted Shared Services | Commercial Transportation - IS | A02201670 | 110100 | 710100 | 5,276.00 |
| 111983 | Gulf Coast Tours Inc. | 2/23/2023 | 1,521.05 | Unrestricted-Southwest Campus | Commercial Transportation - OS | A02201670 | 110400 | 715100 | 5,276.00 |
| 111983 | Gulf Coast Tours Inc. | 2/23/2023 | 1,852.66 | Unrestricted-Southwest Campus | Commercial Transportation - IS | A02201670 | 110400 | 710100 | 5,276.00 |
| 111984 | Gulf States Distributors | 2/23/2023 | 304.00 | Unrestricted Shared Services | Equipment - non capitalized - MS | A01349949 | 110100 | 720300 | 1,016.00 |
| 111984 | Gulf States Distributors | 2/23/2023 | 712.00 | Unrestricted Shared Services | Materials and Supplies - MS | A01349949 | 110100 | 720500 | 1,016.00 |
| 111985 | Moe's Original BBQ Downtown LLC | 2/23/2023 | 1,595.00 | Unrestricted Shared Services | Culinary Consumables | A02410098 | 110100 | 720200 | 1,595.00 |
| 111986 | National Restaurant Association Solutions LLC | 2/23/2023 | 558.00 | SNAP | Materials and Supplies - MS | A02198415 | 211100 | 720500 | 558.00 |
| 111987 | Nature Indoors | 2/23/2023 | 466.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02259864 | 910100 | 731400 | 466.00 |
| 111988 | Paths for Success Foundation | 2/23/2023 | 1,800.00 | Unrestricted Shared Services | Registration Fees- IS | A00010422 | 110100 | 710700 | 1,800.00 |
| 111989 | R. Carter & Associates Inc | 2/23/2023 | 845.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02251048 | 910100 | 731400 | 845.00 |
| 111990 | Rayco Supply Inc | 2/23/2023 | 2,195.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02250617 | 110100 | 731600 | 2,195.00 |
| 111991 | Southern Association of Colleges with Associate Degrees | 2/23/2023 | 500.00 | Unrestricted Shared Services | Memberships - PS | A01349687 | 110100 | 731300 | 500.00 |
| 111992 | United Rentals | 2/23/2023 | 1,624.34 | R&R Carver Campus | Short-Term Equipment Rentals - OOS | A01349486 | 920500 | 751600 | 1,624.34 |
| 111993 | Walters Controls Inc | 2/23/2023 | 450.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02198346 | 910100 | 731400 | 450.00 |
| 111994 | Women in Manufacturing Association | 2/23/2023 | 500.00 | Unrestricted-Southwest Campus | Memberships - PS | A02352584 | 110400 | 731300 | 500.00 |
| !0000076 | ACT Inc | 2/17/2023 | 253.00 | AE - State Regular | Materials and Supplies - MS | A00010341 | 224100 | 720500 | 253.00 |
| !0000077 | Adams and Reese LLP | 2/17/2023 | 5,045.30 | Unrestricted Shared Services | Legal Services - PS | A02333663 | 110100 | 731200 | 5,045.30 |
| !0000078 | Airgas Inc | 2/17/2023 | 2,058.91 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 2,058.91 |
| !0000079 | Amazon Capital Services Inc | 2/17/2023 | 79.98 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 5,556.79 |
| !0000079 | Amazon Capital Services Inc | 2/17/2023 | 356.49 | SNAP | Materials and Supplies - MS | A02198115 | 211100 | 720500 | 5,556.79 |
| !0000079 | Amazon Capital Services Inc | 2/17/2023 | 554.55 | Title 3 Futures Main Activ II 20-21 | Materials and Supplies - MS | A02198115 | 250265 | 720500 | 5,556.79 |
| !0000079 | Amazon Capital Services Inc | 2/17/2023 | 596.93 | Title 3 Futures Main Act III 20-21 | Materials and Supplies - MS | A02198115 | 250266 | 720500 | 5,556.79 |
| !0000079 | Amazon Capital Services Inc | 2/17/2023 | 1,150.00 | Unrestricted-Carver Campus | Materials and Supplies - MS | A02198115 | 110500 | 720500 | 5,556.79 |
| !0000079 | Amazon Capital Services Inc | 2/17/2023 | 1,614.22 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 5,556.79 |
| !0000080 | CAE Healthcare Inc. | 2/17/2023 | 29,741.00 | Unrestricted Mobile Campus | Computer Software(non capital) - MS | A01350429 | 110300 | 720100 | 146,876.96 |
| !0000080 | CAE Healthcare Inc. | 2/17/2023 | 117,135.96 | ARP - HEERF III Institutional | Furniture and Equip > $25K - CE | A01350429 | 212020 | 791200 | 146,876.96 |
| !0000081 | CDW LLC | 2/17/2023 | 490.00 | AE - State Regular | Materials and Supplies - MS | A01372022 | 224100 | 720500 | 1,827.00 |
| !0000081 | CDW LLC | 2/17/2023 | 1,337.00 | AE-Federal Regular | Materials and Supplies - MS | A01372022 | 214100 | 720500 | 1,827.00 |
| !0000082 | Comcast Cablevision | 2/17/2023 | 497.76 | Unrestricted-Southwest Campus | Cable - UC | A02198485 | 110400 | 740100 | 497.76 |
| !0000083 | Dobbs Mobile Bay I | 2/17/2023 | 1,154.95 | Unexpended Plant Shared Services | Maintenance & Repairs - OOS | A02198026 | 910100 | 751100 | 1,154.95 |
| !0000084 | Midwest Library Service | 2/17/2023 | 287.23 | Title 3 Contination CAR Act I 20-21 | Books - CE | A01373366 | 250263 | 790600 | 287.23 |
| !0000085 | Roberts Universal LLC | 2/17/2023 | 2,020.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02322172 | 110400 | 731400 | 2,020.00 |
| !0000086 | Standard Roofing of Montgomery Inc | 2/17/2023 | 180,375.00 | R&R Mobile Campus | Building Alterations - CE | A01350077 | 920300 | 790100 | 180,375.00 |
| !0000087 | T.W. Lord & Associates LLC | 2/17/2023 | 9,504.00 | Unrestricted Shared Services | Unapplied Payments - AP | A01351303 | 110100 | 211400 | 9,504.00 |
| !0000088 | Textbook Brokers Tanner | 2/17/2023 | 193,457.13 | Bookstore - Shared Services | Bookstore - AP | A01349695 | 310100 | 210100 | 193,457.13 |
| !0000089 | WEX BANK | 2/17/2023 | 546.26 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02248930 | 110100 | 751100 | 8,811.43 |
| !0000089 | WEX BANK | 2/17/2023 | 1,501.97 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110100 | 750700 | 8,811.43 |
| !0000089 | WEX BANK | 2/17/2023 | 6,763.20 | Unrestricted-Southwest Campus | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110400 | 750700 | 8,811.43 |
| 111928 | Acro Service Corporation | 2/16/2023 | 959.58 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 959.58 |
| 111929 | Air Specialty Inc | 2/16/2023 | 4,197.81 | Unexpended Plant Shared Services | Short-Term Equipment Rentals - OOS | A02201206 | 910100 | 751600 | 4,197.81 |
| 111930 | Alabama Power Company | 2/16/2023 | 188.84 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 188.84 |
| 111931 | Alabama Relocation Services | 2/16/2023 | 1,400.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02249293 | 110300 | 731400 | 7,865.00 |
| 111931 | Alabama Relocation Services | 2/16/2023 | 1,720.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02249293 | 910100 | 731400 | 7,865.00 |
| 111931 | Alabama Relocation Services | 2/16/2023 | 1,945.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02249293 | 110400 | 731400 | 7,865.00 |
| 111931 | Alabama Relocation Services | 2/16/2023 | 2,800.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02249293 | 110300 | 751100 | 7,865.00 |
| 111932 | Alabama Restaurant and Hospitality Association | 2/16/2023 | 250.00 | Unrestricted-Carver Campus | Memberships - PS | A01350359 | 110500 | 731300 | 250.00 |
| 111933 | American Culinary | 2/16/2023 | 750.00 | Unrestricted-Carver Campus | Accreditation Expense - PS | A02198500 | 110500 | 730200 | 750.00 |
| 111934 | Arey Jones Company | 2/16/2023 | 17,250.00 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02351339 | 250261 | 731400 | 17,250.00 |
| 111935 | AT&T Corp. | 2/16/2023 | 5,932.92 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 5,932.92 |
| 111936 | Bagby Russell Electric In | 2/16/2023 | 71,575.27 | R&R Mobile Campus | Improvements - Other - CE | A02198116 | 920300 | 791300 | 71,575.27 |
| 111937 | Student Payment | 2/16/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A02245687 | 110100 | 230200 | 1,484.93 |
| 111938 | Blankenship's Universal Supply | 2/16/2023 | 475.66 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02251060 | 110300 | 720500 | 475.66 |
| 111939 | Calagaz Printing Inc. | 2/16/2023 | 1,880.12 | Unrestricted Mobile Campus | Advertising & Promotions - OOS | A02252689 | 110300 | 750100 | 1,880.12 |
| 111940 | Charter Tire LLC | 2/16/2023 | 50.00 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02197934 | 227003 | 751100 | 50.00 |
| 111941 | Cintas Corporation | 2/16/2023 | 1,781.18 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 1,781.18 |
| 111942 | Clark Halbert | 2/16/2023 | 300.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01425753 | 250259 | 710100 | 300.00 |
| 111943 | Coast Safe & Lock | 2/16/2023 | 266.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02252118 | 110300 | 751100 | 266.00 |
| 111944 | Display Gallery Inc. | 2/16/2023 | 85.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02291192 | 110100 | 720500 | 85.00 |
| 111945 | Dmac81 Llc | 2/16/2023 | 227.81 | Unrestricted-Southwest Campus | Culinary Consumables | A02198049 | 110400 | 720200 | 227.81 |
| 111946 | eScience Labs LLC | 2/16/2023 | 1,277.70 | DE ACCSO | Equipment - non capitalized - MS | A01352950 | 222005 | 720300 | 1,277.70 |
| 111947 | Ferguson Enterprises LLC | 2/16/2023 | 51.81 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01350916 | 110300 | 751100 | 51.81 |
| 111948 | Finley Britney | 2/16/2023 | 170.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02295423 | 250259 | 710100 | 170.00 |
| 111949 | Formax LLC | 2/16/2023 | 753.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01349434 | 110100 | 731400 | 753.00 |
| 111950 | Gill Shermika | 2/16/2023 | 300.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456314 | 250259 | 710100 | 300.00 |
| 111951 | Gilmore Moving & Storage Inc | 2/16/2023 | 266.05 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A00010381 | 110300 | 751100 | 266.05 |
| 111952 | Graybar Electric Co Inc. | 2/16/2023 | 170.04 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349926 | 110300 | 720500 | 170.04 |
| 111953 | Gulf Coast Tours Inc. | 2/16/2023 | 1,897.20 | Unrestricted Shared Services | Commercial Transportation - OS | A02201670 | 110100 | 715100 | 1,897.20 |
| 111954 | Harris Karen | 2/16/2023 | 300.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397767 | 250259 | 710100 | 300.00 |
| 111955 | Hunter Security Inc. | 2/16/2023 | 655.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 655.00 |
| 111956 | iBox Clean Air LLC | 2/16/2023 | 14,991.25 | Unexpended Plant Shared Services | Equipment - non capitalized - MS | A02444965 | 910100 | 720300 | 14,991.25 |
| 111957 | Interior Elements LLC | 2/16/2023 | 1,719.98 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01361118 | 110300 | 731400 | 1,719.98 |
| 111958 | Kassouf & Co. P.C. | 2/16/2023 | 21,068.30 | Unrestricted Shared Services | Other Professional Fees - PS | A02295794 | 110100 | 731600 | 21,068.30 |
| 111959 | lineupCARDS.com | 2/16/2023 | 159.00 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02438701 | 110400 | 720500 | 159.00 |
| 111960 | M.A.C. Uniforms | 2/16/2023 | 363.70 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01351849 | 110300 | 720500 | 363.70 |
| 111961 | Massett Supply Company | 2/16/2023 | 759.00 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A02337108 | 110400 | 720300 | 2,482.06 |
| 111961 | Massett Supply Company | 2/16/2023 | 1,723.06 | Truck Driving Consortium | Materials and Supplies - MS | A02337108 | 227003 | 720500 | 2,482.06 |
| 111962 | Mobile Area Water and Sewer System | 2/16/2023 | 27,538.01 | Unrestricted Shared Services | Water & Sewer - UC | A02248997 | 110100 | 740600 | 27,538.01 |
| 111963 | NC3 Nat'l Coalition of Certification Cntrs | 2/16/2023 | 3,170.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01350039 | 250271 | 715100 | 3,170.00 |
| 111964 | Odom Jeremy | 2/16/2023 | 314.25 | Unrestricted-Southwest Campus | Grants Awards and Prizes - OOS | A02245825 | 110400 | 750800 | 314.25 |
| 111965 | Office Depot | 2/16/2023 | 54.84 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 184.19 |
| 111965 | Office Depot | 2/16/2023 | 129.35 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349944 | 110300 | 720500 | 184.19 |
| 111966 | R. Carter & Associates Inc | 2/16/2023 | 125.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02251048 | 110300 | 751100 | 125.00 |
| 111967 | Reed Jackson | 2/16/2023 | 239.95 | Unrestricted-Southwest Campus | Grants Awards and Prizes - OOS | A02327566 | 110400 | 750800 | 239.95 |
| 111968 | Cancelled Check | 2/16/2023 | - | | | | | | |
| 111969 | The Field LLC | 2/16/2023 | 750.00 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02196125 | 110400 | 720500 | 750.00 |
| 111970 | The Pitney Bowes Bank Inc | 2/16/2023 | 1,121.74 | Unrestricted Shared Services | Postage - OOS | A01353026 | 110100 | 751200 | 1,121.74 |
| 111971 | Trane US Inc | 2/16/2023 | 1,725.23 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349671 | 110300 | 720500 | 1,725.23 |
| !0000062 | Airgas Inc | 2/9/2023 | 508.82 | DE ACCSO | Materials and Supplies - MS | A01351012 | 222005 | 720500 | 5,200.00 |
| !0000062 | Airgas Inc | 2/9/2023 | 4,691.18 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 5,200.00 |
| !0000063 | Amazon Capital Services Inc | 2/9/2023 | 10.98 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 924.67 |
| !0000063 | Amazon Capital Services Inc | 2/9/2023 | 451.74 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 924.67 |
| !0000063 | Amazon Capital Services Inc | 2/9/2023 | 461.95 | Title 3 Cont Main Act I 23-27 | Materials and Supplies - MS | A02198115 | 250268 | 720500 | 924.67 |
| !0000064 | Comcast Cablevision | 2/9/2023 | 131.90 | AE - State Regular | Internet - UC | A02198485 | 224100 | 740400 | 131.90 |
| !0000065 | Midwest Library Service | 2/9/2023 | 590.93 | Unrestricted Shared Services | Books - CE | A01373366 | 110100 | 790600 | 590.93 |
| !0000066 | ECAS LLC | 2/9/2023 | 1,295.36 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02358217 | 110400 | 720500 | 1,295.36 |
| !0000067 | MSC Industrial Supply | 2/9/2023 | 59,204.95 | Unrestricted Mobile Campus | Equipment - non capitalized - MS | A01349936 | 110300 | 720300 | 59,204.95 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| !0000068 | MW Rogers Construction Company LLC | 2/9/2023 | 113,906.00 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02320894 | 212210 | 790900 | 113,906.00 |
| !0000069 | Persons Service Co Llc | 2/9/2023 | 306,133.51 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198256 | 212210 | 790900 | 306,133.51 |
| !0000070 | Saints Security Llc | 2/9/2023 | 7,020.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 7,020.00 |
| !0000071 | Snap-On Incorporated | 2/9/2023 | 308.98 | Industry Certification Initiatives | Materials and Supplies - MS | A01349440 | 222300 | 720500 | 15,490.91 |
| !0000071 | Snap-On Incorporated | 2/9/2023 | 1,159.00 | Unrestricted-Southwest Campus | Computer Software(non capital) - MS | A01349440 | 110400 | 720100 | 15,490.91 |
| !0000071 | Snap-On Incorporated | 2/9/2023 | 3,955.73 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A01349440 | 110400 | 720300 | 15,490.91 |
| !0000071 | Snap-On Incorporated | 2/9/2023 | 10,067.20 | Unrestricted-Southwest Campus | Furniture and Equip $5K - $25K - CE | A01349440 | 110400 | 791100 | 15,490.91 |
| !0000072 | Thomas Roofing Co. Inc | 2/9/2023 | 6,465.00 | R&R Southwest Campus | Maintenance & Repairs - OOS | A02203002 | 920400 | 751100 | 6,465.00 |
| !0000073 | Turfwell Athletic Fields LLC | 2/9/2023 | 3,275.00 | Unexpended Plant Shared Services | Maintenance & Repairs - OOS | A02450070 | 910100 | 751100 | 3,275.00 |
| !0000074 | W.W. Grainger Inc. | 2/9/2023 | 37.20 | Industry Certification Initiatives | Materials and Supplies - MS | A01349927 | 222300 | 720500 | 143.82 |
| !0000074 | W.W. Grainger Inc. | 2/9/2023 | 106.62 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349927 | 110400 | 720500 | 143.82 |
| !0000075 | White-Spunner ConstructionLLC | 2/9/2023 | 74,664.87 | Unexpended Plant Shared Services | Construction in Progress - CE | A02403145 | 910100 | 790900 | 74,664.87 |
| 111884 | Acro Service Corporation | 2/9/2023 | 3,142.44 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 3,142.44 |
| 111885 | Alabama Community College Association | 2/9/2023 | 1,925.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00010365 | 250259 | 710100 | 1,925.00 |
| 111886 | Cancelled Check | 2/9/2023 | - | | | | | | |
| 111887 | Alabama Community College System | 2/9/2023 | 750.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01370406 | 250259 | 710100 | 750.00 |
| 111888 | Alabama Power Company | 2/9/2023 | 2,758.54 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 2,758.54 |
| 111889 | All Over Janitorial Services Inc. | 2/9/2023 | 31,600.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02405279 | 910100 | 731400 | 31,600.00 |
| 111890 | AT&T Corp. | 2/9/2023 | 571.84 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 571.84 |
| 111891 | ATT DataComm LLC | 2/9/2023 | 85.01 | Unrestricted Shared Services | Landline Phones - UC | A02249284 | 110100 | 740500 | 334.75 |
| 111891 | ATT DataComm LLC | 2/9/2023 | 249.74 | Unrestricted-Southwest Campus | Landline Phones - UC | A02249284 | 110400 | 740500 | 334.75 |
| 111892 | Bay Landscaping Inc | 2/9/2023 | 4,000.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02249142 | 910100 | 731400 | 16,026.58 |
| 111892 | Bay Landscaping Inc | 2/9/2023 | 12,026.58 | Unrestricted Shared Services | Other Contractual Services - PS | A02249142 | 110100 | 731400 | 16,026.58 |
| 111893 | Bristlin Henry | 2/9/2023 | 1,200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02252497 | 110300 | 731400 | 1,200.00 |
| 111894 | BSN Sports LLC | 2/9/2023 | 5,865.96 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01372024 | 110300 | 720500 | 5,865.96 |
| 111895 | Burton Khalilah | 2/9/2023 | 190.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00227742 | 250259 | 710100 | 190.00 |
| 111896 | Calagaz Printing Inc. | 2/9/2023 | 127.93 | Unrestricted-Southwest Campus | Printing and Binding - OOS | A02252689 | 110400 | 751300 | 127.93 |
| 111897 | Centrieva Llc | 2/9/2023 | 11,050.00 | Title 3 Continuation Act I 20-21 | Computer Software(non capital) - MS | A02200196 | 250256 | 720100 | 11,050.00 |
| 111898 | Comcast Cablevision | 2/9/2023 | 131.90 | AE - State Regular | Internet - UC | A02198485 | 224100 | 740400 | 131.90 |
| 111899 | Commission on Accreditation for Health | 2/9/2023 | 3,000.00 | Unrestricted Mobile Campus | Accreditation Expense - PS | A01351957 | 110300 | 730200 | 3,000.00 |
| 111900 | ConvergeOne Inc. | 2/9/2023 | 1,492.96 | Unrestricted Shared Services | Other Contractual Services - PS | A01352585 | 110100 | 731400 | 1,492.96 |
| 111901 | CourseStorm Inc | 2/9/2023 | 2,000.00 | AE - State Regular | Materials and Supplies - MS | A02286493 | 224100 | 720500 | 2,000.00 |
| 111903 | Dearborn YMCA | 2/9/2023 | 175.00 | Unrestricted Shared Services | Short-Term Building Rentals - OOS | A02368762 | 110100 | 751500 | 175.00 |
| 111904 | Dees Paper | 2/9/2023 | 83.20 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02252092 | 920300 | 751100 | 622.79 |
| 111904 | Dees Paper | 2/9/2023 | 539.59 | Unexpended Plant Shared Services | Materials and Supplies - MS | A02252092 | 910100 | 720500 | 622.79 |
| 111905 | Dobbs Mobile Bay I | 2/9/2023 | 424.97 | Unexpended Plant Shared Services | Construction in Progress - CE | A02198026 | 910100 | 790900 | 424.97 |
| 111906 | Ecosouth Services of Mobile LLC | 2/9/2023 | 1,352.93 | Unrestricted Shared Services | Other Contractual Services - PS | A02356810 | 110100 | 731400 | 1,352.93 |
| 111907 | eScience Labs LLC | 2/9/2023 | 1,989.50 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01352950 | 110300 | 720500 | 1,989.50 |
| 111908 | Friendship Comm Dev Corp | 2/9/2023 | 500.00 | AE - State Regular | Short-Term Building Rentals - OOS | A02198459 | 224100 | 751500 | 500.00 |
| 111909 | Graybar Electric Co Inc. | 2/9/2023 | 567.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01349926 | 110300 | 751100 | 4,729.27 |
| 111909 | Graybar Electric Co Inc. | 2/9/2023 | 4,162.27 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A01349926 | 212210 | 790900 | 4,729.27 |
| 111910 | Great Lakes Educational Loan Services Inc. | 2/9/2023 | 12,000.00 | Unrestricted Shared Services | Student Loans - AR | A01351136 | 110100 | 131500 | 12,000.00 |
| 111911 | High Ground Solutions Inc | 2/9/2023 | 3,292.50 | Unrestricted Shared Services | Memberships - PS | A01349432 | 110100 | 731300 | 3,292.50 |
| 111912 | M.A.C. Uniforms | 2/9/2023 | 4,040.45 | Unrestricted Shared Services | Materials and Supplies - MS | A01351849 | 110100 | 720500 | 4,040.45 |
| 111913 | Moore Zeigler Group LLC | 2/9/2023 | 4,850.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02254256 | 110100 | 731600 | 4,850.00 |
| 111914 | National Association of HBCU Title III Administrators | 2/9/2023 | 300.00 | Title 3 Continuation Act VI 20-21 | Memberships - PS | A01351219 | 250261 | 731300 | 300.00 |
| 111915 | Office Depot | 2/9/2023 | 409.54 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 1,872.90 |
| 111915 | Office Depot | 2/9/2023 | 1,463.36 | Title 3 Contination CAR Act I 20-21 | Materials and Supplies - MS | A01349944 | 250263 | 720500 | 1,872.90 |
| 111916 | Perry Victoria | 2/9/2023 | 170.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397722 | 250259 | 710100 | 170.00 |
| 111917 | Publix Super Markets Inc | 2/9/2023 | 961.69 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350401 | 110500 | 720500 | 961.69 |
| 111918 | Purchase Power | 2/9/2023 | 655.62 | Unrestricted Shared Services | Postage - OOS | A02248902 | 110100 | 751200 | 655.62 |
| 111919 | Rowser Donjoli | 2/9/2023 | 375.81 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456275 | 250259 | 710100 | 375.81 |
| 111920 | Scholarship America Inc | 2/9/2023 | 1,844.00 | Agency Funds - Accounts Receivable | Unapplied External Scholarship - SP | A01352621 | 899999 | 230701 | 1,844.00 |
| 111921 | Shackelford Yachal | 2/9/2023 | 350.00 | Unrestricted Shared Services | Skills Training Division - SS | A00994517 | 110100 | 571700 | 350.00 |
| 111922 | SiteOne Landscaping LLC | 2/9/2023 | 817.40 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A01350021 | 110400 | 720300 | 817.40 |
| 111923 | State of Alabama | 2/9/2023 | 75.00 | Unexpended Plant Shared Services | Maintenance & Repairs - OOS | A00010262 | 910100 | 751100 | 75.00 |
| 111924 | Toshiba Amer Bus Solu Inc | 2/9/2023 | 15.22 | Unrestricted Shared Services | Other Contractual Services - PS | A02198429 | 110100 | 731400 | 42.62 |
| 111924 | Toshiba Amer Bus Solu Inc | 2/9/2023 | 27.40 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02198429 | 110400 | 731400 | 42.62 |
| 111925 | US Foods Inc. | 2/9/2023 | 888.56 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350279 | 110500 | 720500 | 888.56 |
| 111926 | Vandiber Tonikos | 2/9/2023 | 300.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00552344 | 250259 | 710100 | 300.00 |
| 111927 | Verified Credentials LLC | 2/9/2023 | 348.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01349451 | 110300 | 731400 | 348.00 |
| !0000059 | Adams and Reese LLP | 2/3/2023 | 6,837.50 | Unrestricted Shared Services | Legal Services - PS | A02333663 | 110100 | 731200 | 6,837.50 |
| !0000060 | Amazon Capital Services Inc | 2/3/2023 | 36.00 | Title 3 Futures Main Act III 20-21 | Materials and Supplies - MS | A02198115 | 250266 | 720500 | 2,987.86 |
| !0000060 | Amazon Capital Services Inc | 2/3/2023 | 189.92 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 2,987.86 |
| !0000060 | Amazon Capital Services Inc | 2/3/2023 | 2,761.94 | Unrestricted Shared Services | Equipment - non capitalized - MS | A02198115 | 110100 | 720300 | 2,987.86 |
| !0000061 | Comcast Cablevision | 2/3/2023 | 140.45 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 140.45 |
| D0000173 | Regions Bank | 2/3/2023 | 75.37 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A01361056 | 110400 | 710800 | 1,172.43 |
| D0000173 | Regions Bank | 2/3/2023 | 339.06 | Unrestricted Mobile Campus | Conus (meals) - OS | A01361056 | 110300 | 715200 | 1,172.43 |
| D0000173 | Regions Bank | 2/3/2023 | 360.00 | Student Support Service | Other Travel Expenses - IS | A01361056 | 250100 | 710800 | 1,172.43 |
| D0000173 | Regions Bank | 2/3/2023 | 398.00 | Unrestricted Mobile Campus | Conus (meals) - IS | A01361056 | 110300 | 710200 | 1,172.43 |
| D0000174 | Regions Financial Corporation | 2/3/2023 | 41.07 | Unrestricted Shared Services | Other Contractual Services - PS | A02401870 | 110100 | 731400 | 9,614.60 |
| D0000174 | Regions Financial Corporation | 2/3/2023 | 134.19 | Unrestricted Shared Services | Conus (meals) - IS | A02401870 | 110100 | 710200 | 9,614.60 |
| D0000174 | Regions Financial Corporation | 2/3/2023 | 137.67 | Unrestricted Mobile Campus | Conus (meals) - IS | A02401870 | 110300 | 710200 | 9,614.60 |
| D0000174 | Regions Financial Corporation | 2/3/2023 | 360.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02401870 | 110100 | 750100 | 9,614.60 |
| D0000174 | Regions Financial Corporation | 2/3/2023 | 550.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02401870 | 250259 | 715100 | 9,614.60 |
| D0000174 | Regions Financial Corporation | 2/3/2023 | 632.16 | Unrestricted-Southwest Campus | Other Travel Expenses - OS | A02401870 | 110400 | 715600 | 9,614.60 |
| D0000174 | Regions Financial Corporation | 2/3/2023 | 812.56 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A02401870 | 110300 | 710800 | 9,614.60 |
| D0000174 | Regions Financial Corporation | 2/3/2023 | 1,111.22 | Unrestricted Mobile Campus | Conus (meals) - OS | A02401870 | 110300 | 715200 | 9,614.60 |
| D0000174 | Regions Financial Corporation | 2/3/2023 | 1,620.73 | Unrestricted Mobile Campus | Commercial Transportation - OS | A02401870 | 110300 | 715100 | 9,614.60 |
| D0000174 | Regions Financial Corporation | 2/3/2023 | 4,215.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02401870 | 110300 | 731400 | 9,614.60 |
| D0000175 | Payroll Payable | 2/3/2023 | 2,219.78 | Payroll Clearing Fund | Payroll Payable | A01361097 | 120000 | 221101 | 2,219.78 |
| D0000176 | Payroll Payable | 2/3/2023 | 4,470.80 | Payroll Clearing Fund | Payroll Payable | A00010301 | 120000 | 221200 | 4,470.80 |
| D0000177 | Payroll Payable | 2/3/2023 | 29,639.46 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 221000 | 234,534.35 |
| D0000177 | Payroll Payable | 2/3/2023 | 78,161.03 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220800 | 234,534.35 |
| D0000177 | Payroll Payable | 2/3/2023 | 126,733.86 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220900 | 234,534.35 |
| D0000178 | Payroll Payable | 2/3/2023 | 35,130.28 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221400 | 175,130.28 |
| D0000178 | Payroll Payable | 2/3/2023 | 140,000.00 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221300 | 175,130.28 |
| D0000179 | Payroll Payable | 2/3/2023 | 8,860.00 | Payroll Clearing Fund | Payroll Payable | A01350436 | 120000 | 220700 | 8,860.00 |
| D0000180 | Payroll Payable | 2/3/2023 | 40,702.51 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 222000 | 40,702.51 |
| D0000181 | Payroll Payable | 2/3/2023 | 196,739.51 | Payroll Clearing Fund | Payroll Payable | A00010231 | 120000 | 220200 | 196,739.51 |
| 111804 | Air Specialty Inc | 2/2/2023 | 3,200.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02201206 | 910100 | 731400 | 3,200.00 |
| 111805 | Airgas Inc | 2/2/2023 | 216.82 | DE ACCSO | Materials and Supplies - MS | A01351012 | 222005 | 720500 | 946.03 |
| 111805 | Airgas Inc | 2/2/2023 | 729.21 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01351012 | 110400 | 720500 | 946.03 |
| 111806 | Alabama Power Company | 2/2/2023 | 94,736.62 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 94,736.62 |
| 111807 | Alabama Power Company | 2/2/2023 | 28.04 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 28.04 |
| 111808 | American Assoc of Comm Colleges | 2/2/2023 | 600.00 | Unrestricted Shared Services | Memberships - PS | A00010233 | 110100 | 731300 | 1,850.00 |
| 111808 | American Assoc of Comm Colleges | 2/2/2023 | 1,250.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A00010233 | 250271 | 715100 | 1,850.00 |
| 111809 | Anytime Storage | 2/2/2023 | 2,448.00 | Unrestricted Shared Services | Short-Term Building Rentals - OOS | A02346716 | 110100 | 751500 | 2,448.00 |
| 111810 | Student Payment | 2/2/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A02327548 | 110100 | 230200 | 1,484.93 |
| 111811 | Bagby Russell Electric In | 2/2/2023 | 26,180.00 | Unexpended Plant Shared Services | Construction in Progress - CE | A02198116 | 910100 | 790900 | 26,180.00 |
| 111812 | Bama Pest Control Inc | 2/2/2023 | 290.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02198425 | 910100 | 731400 | 4,606.00 |
| 111812 | Bama Pest Control Inc | 2/2/2023 | 816.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198425 | 110100 | 731400 | 4,606.00 |
| 111812 | Bama Pest Control Inc | 2/2/2023 | 3,500.00 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02198425 | 920300 | 751100 | 4,606.00 |
| 111813 | Student Payment | 2/2/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A02387012 | 110100 | 230200 | 1,484.93 |
| 111814 | Blankenship's Universal Supply | 2/2/2023 | 240.16 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02251060 | 110300 | 751100 | 240.16 |
| 111815 | Broadcast Music Inc. | 2/2/2023 | 774.38 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01349560 | 110100 | 750100 | 774.38 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 111816 | BSN Sports LLC | 2/2/2023 | 5,317.32 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01372024 | 110400 | 720500 | 5,317.32 |
| 111817 | Calagaz Printing Inc. | 2/2/2023 | 33.17 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252689 | 110300 | 720500 | 3,320.66 |
| 111817 | Calagaz Printing Inc. | 2/2/2023 | 164.18 | Unrestricted-Southwest Campus | Printing and Binding - OOS | A02252689 | 110400 | 751300 | 3,320.66 |
| 111817 | Calagaz Printing Inc. | 2/2/2023 | 515.31 | Unrestricted Mobile Campus | Advertising & Promotions - OOS | A02252689 | 110300 | 750100 | 3,320.66 |
| 111817 | Calagaz Printing Inc. | 2/2/2023 | 2,608.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02252689 | 110100 | 750100 | 3,320.66 |
| 111818 | Carolina Biological Supply Co | 2/2/2023 | 399.48 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349848 | 110300 | 720500 | 399.48 |
| 111819 | Student Payment | 2/2/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A01623055 | 110100 | 230200 | 1,484.93 |
| 111820 | CDW LLC | 2/2/2023 | 4,942.12 | Unrestricted Shared Services | Materials and Supplies - MS | A01372022 | 110100 | 720500 | 4,942.12 |
| 111821 | Chancellor Inc | 2/2/2023 | 4,116.58 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198037 | 110400 | 720500 | 4,116.58 |
| 111822 | Cintas Corporation | 2/2/2023 | 403.19 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 403.19 |
| 111823 | Coast Safe & Lock | 2/2/2023 | 1,255.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02252118 | 910100 | 731400 | 1,255.00 |
| 111824 | ConvergeOne Inc. | 2/2/2023 | 1,476.66 | Unrestricted Shared Services | Other Contractual Services - PS | A01352585 | 110100 | 731400 | 1,476.66 |
| 111825 | Credentials Inc | 2/2/2023 | 212.10 | Unrestricted Shared Services | Other Contractual Services - PS | A01350370 | 110100 | 731400 | 212.10 |
| 111826 | Dauphin Street Sound LLC | 2/2/2023 | 950.00 | Propel | Advertising & Promotions - OOS | A02369945 | 240300 | 750100 | 950.00 |
| 111827 | Dees Paper | 2/2/2023 | 1,662.47 | Unrestricted-Carver Campus | Materials and Supplies - MS | A02252092 | 110500 | 720500 | 1,662.47 |
| 111828 | Display Gallery Inc. | 2/2/2023 | 150.00 | Unrestricted Shared Services | Graduation Expenses - OOS | A02291192 | 110100 | 751000 | 150.00 |
| 111829 | Student Payment | 2/2/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A02373228 | 110100 | 230200 | 1,484.93 |
| 111830 | Gill Shermika | 2/2/2023 | 258.53 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456314 | 250259 | 710100 | 258.53 |
| 111831 | Student Payment | 2/2/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A01471490 | 110100 | 230200 | 1,484.93 |
| 111832 | Cancelled Check | 2/2/2023 | - | | | | | | |
| 111833 | Cancelled Check | 2/2/2023 | - | | | | | | |
| 111834 | Gulf Coast Tours Inc. | 2/2/2023 | 6,249.40 | Unrestricted Shared Services | Commercial Transportation - IS | A02201670 | 110100 | 710100 | 6,249.40 |
| 111835 | Gulf States Distributors | 2/2/2023 | 1,425.00 | Unrestricted Shared Services | Equipment - non capitalized - MS | A01349949 | 110100 | 720300 | 4,415.00 |
| 111835 | Gulf States Distributors | 2/2/2023 | 2,990.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349949 | 110300 | 720500 | 4,415.00 |
| 111836 | Student Payment | 2/2/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A02296655 | 110100 | 230200 | 1,484.93 |
| 111837 | HBCU-Law Enforcement Executives And Administrators Inc. | 2/2/2023 | 110.00 | Unrestricted Shared Services | Memberships - PS | A02426883 | 110100 | 731300 | 110.00 |
| 111838 | Hunter Security Inc. | 2/2/2023 | 330.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 330.00 |
| 111839 | Hunter Security Inc. | 2/2/2023 | 55.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 55.00 |
| 111840 | Isbell & Associates LLC | 2/2/2023 | 1,132.00 | Unrestricted Shared Services | Legal Services - PS | A02448847 | 110100 | 731200 | 1,132.00 |
| 111841 | J Harris Electric Inc | 2/2/2023 | 600.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02198032 | 910100 | 731400 | 600.00 |
| 111842 | Student Payment | 2/2/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A01095303 | 110100 | 230200 | 1,484.93 |
| 111843 | Student Payment | 2/2/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A02332810 | 110100 | 230200 | 1,484.93 |
| 111844 | Student Payment | 2/2/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A01596223 | 110100 | 230200 | 1,484.93 |
| 111845 | Student Payment | 2/2/2023 | 1,756.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01471057 | 110100 | 230200 | 1,756.00 |
| 111846 | Lowe's Home Centers Inc | 2/2/2023 | 859.64 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01371289 | 110300 | 751100 | 859.64 |
| 111847 | Massett Supply Company | 2/2/2023 | 296.70 | Truck Driving Consortium | Materials and Supplies - MS | A02337108 | 227003 | 720500 | 1,055.70 |
| 111847 | Massett Supply Company | 2/2/2023 | 759.00 | Truck Driving Consortium | Equipment - non capitalized - MS | A02337108 | 227003 | 720300 | 1,055.70 |
| 111849 | Mob Cnty Wtr Swr | 2/2/2023 | 54.10 | Unrestricted Distance Ed | Water & Sewer - UC | A02198201 | 110200 | 740600 | 54.10 |
| 111850 | National Center for Construction Education and Research | 2/2/2023 | 1,159.60 | Unrestricted-Carver Campus | Registration Fees- OS | A00010247 | 110500 | 715500 | 1,159.60 |
| 111851 | Office Depot | 2/2/2023 | 147.90 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 147.90 |
| 111852 | Cancelled Check | 2/2/2023 | - | | | | | | |
| 111853 | Student Payment | 2/2/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A01469152 | 110100 | 230200 | 1,484.93 |
| 111854 | Cancelled Check | 2/2/2023 | - | | | | | | |
| 111855 | Qless | 2/2/2023 | 4,339.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198123 | 110100 | 731400 | 4,339.00 |
| 111856 | Cancelled Check | 2/2/2023 | - | | | | | | |
| 111857 | Cancelled Check | 2/2/2023 | - | | | | | | |
| 111858 | Saints Security Llc | 2/2/2023 | 7,012.50 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 7,012.50 |
| 111859 | SAMS CLUB DIRECT | 2/2/2023 | 581.36 | Unrestricted Shared Services | Culinary Consumables | A02248884 | 110100 | 720200 | 581.36 |
| 111860 | Cancelled Check | 2/2/2023 | - | | | | | | |
| 111861 | Sheeley Multi-Services LLC | 2/2/2023 | 182.26 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02446507 | 250259 | 710100 | 182.26 |
| 111862 | Student Payment | 2/2/2023 | 1,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01398102 | 110100 | 230200 | 1,000.00 |
| 111863 | Smith England | 2/2/2023 | 136.24 | On-Job-Training ALDOT | Mileage - IS | A02433574 | 217010 | 710400 | 136.24 |
| 111864 | Southern Cleaning Service Inc. / SCSI | 2/2/2023 | 1,750.00 | Title 3 Futures Carver Act 1 20-21 | Other Contractual Services - PS | A01361124 | 250267 | 731400 | 1,750.00 |
| 111865 | SPIRE GULF INC. | 2/2/2023 | 22,575.00 | Unrestricted Shared Services | Gas & Heating Fuel - UC | A02250376 | 110100 | 740300 | 22,575.00 |
| 111866 | Standard Roofing of Montgomery Inc | 2/2/2023 | 179,655.00 | R&R Mobile Campus | Building Alterations - CE | A01350077 | 920300 | 790100 | 179,655.00 |
| 111867 | The Goodyear Tire & Rubber Co. | 2/2/2023 | 2,839.68 | Truck Driving Consortium | Maintenance & Repairs - OOS | A01350555 | 227003 | 751100 | 2,839.68 |
| 111868 | Trane US Inc | 2/2/2023 | 9,271.43 | Unexpended Plant Shared Services | Other Contractual Services - PS | A01349671 | 910100 | 731400 | 9,271.43 |
| 111869 | Trophy Shop Inc. | 2/2/2023 | 45.25 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02269620 | 110300 | 720500 | 45.25 |
| 111870 | Student Payment | 2/2/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A02326763 | 110100 | 230200 | 1,484.93 |
| 111871 | Ward International Trucks LLC | 2/2/2023 | 532.57 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02278296 | 227003 | 751100 | 532.57 |
| 111872 | Student Payment | 2/2/2023 | 1,981.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01487855 | 110100 | 230200 | 1,981.00 |
| 111873 | Student Payment | 2/2/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A01459720 | 110100 | 230200 | 1,484.93 |
| 111874 | Student Payment | 2/2/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A02316627 | 110100 | 230200 | 1,484.93 |
| 111875 | Xpressmyself.com LLC | 2/2/2023 | 372.04 | Unrestricted Shared Services | Materials and Supplies - MS | A02197985 | 110100 | 720500 | 372.04 |
| 111876 | Payroll Payable | 2/2/2023 | 2,457.00 | Payroll Clearing Fund | Payroll Payable | A00010281 | 120000 | 221190 | 2,457.00 |
| 111877 | Payroll Payable | 2/2/2023 | 69.60 | Payroll Clearing Fund | Payroll Payable | A00010146 | 120000 | 221103 | 69.60 |
| 111878 | Payroll Payable | 2/2/2023 | 643.52 | Payroll Clearing Fund | Payroll Payable | A02256181 | 120000 | 221104 | 643.52 |
| 111879 | Payroll Payable | 2/2/2023 | 713.00 | Payroll Clearing Fund | Payroll Payable | A02323677 | 120000 | 221190 | 713.00 |
| 111880 | Payroll Payable | 2/2/2023 | 84.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221112 | 2,531.14 |
| 111880 | Payroll Payable | 2/2/2023 | 317.24 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221100 | 2,531.14 |
| 111880 | Payroll Payable | 2/2/2023 | 859.90 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221200 | 2,531.14 |
| 111880 | Payroll Payable | 2/2/2023 | 1,270.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 220700 | 2,531.14 |
| 111881 | Payroll Payable | 2/2/2023 | 304.00 | Payroll Clearing Fund | Payroll Payable | A02202707 | 120000 | 221190 | 304.00 |
| 111882 | Payroll Payable | 2/2/2023 | 170.00 | Payroll Clearing Fund | Payroll Payable | A02256725 | 120000 | 221114 | 170.00 |
| 111883 | Payroll Payable | 2/2/2023 | 650.00 | Payroll Clearing Fund | Payroll Payable | A01374569 | 120000 | 220700 | 650.00 |
| !0000058 | Roto Rooter | 2/1/2023 | 1,240.00 | Unexpended Plant Shared Services | Maintenance & Repairs - OOS | A02267059 | 910100 | 751100 | 1,240.00 |
| 700216 | Pavey Katheryne | 1/30/2023 | 19,654.58 | Unrestricted Mobile Campus | Payroll | A02297389 | 110300 | | 19,654.58 |
| 706502 | Chambers Vivian | 1/30/2023 | 368.00 | Unrestricted-Central Campus | Payroll | A01473830 | 110600 | | 368.00 |
| 706503 | Jackson Sharie | 1/30/2023 | 608.00 | Unrestricted-Central Campus | Payroll | A01404046 | 110600 | | 608.00 |
| 706504 | Perry Emma | 1/30/2023 | 768.00 | Unrestricted-Central Campus | Payroll | A02236640 | 110600 | | 768.00 |
| 706505 | Willis-Turner Stefanie | 1/30/2023 | 1,728.00 | Unrestricted-Central Campus | Payroll | A01463018 | 110600 | | 1,728.00 |
| 706506 | Benjamin Calvin | 1/30/2023 | 1,855.00 | On-Job-Training ALDOT | Payroll | A01486364 | 217010 | | 1,855.00 |
| 706507 | Able Deborah | 1/30/2023 | 968.76 | AE - State Regular | Payroll | A02236933 | 224100 | | 968.76 |
| 706508 | Abrams Rhonda | 1/30/2023 | 888.00 | AE-Federal Regular | Payroll | A02237068 | 214100 | | 888.00 |
| 706509 | Armstrong Shermier | 1/30/2023 | 256.92 | AE - State Regular | Payroll | A01486630 | 224100 | | 256.92 |
| 706510 | Holt William | 1/30/2023 | 256.92 | AE - State Regular | Payroll | A02236889 | 224100 | | 256.92 |
| 706511 | Hughes Verjilya | 1/30/2023 | 385.38 | AE - State Regular | Payroll | A01471799 | 224100 | | 385.38 |
| 706512 | Jackson Gracy | 1/30/2023 | 552.74 | AE-Federal Regular | Payroll | A02237069 | 214100 | | 552.74 |
| 706513 | Lucas Annette | 1/30/2023 | 693.68 | AE - State Regular | Payroll | A02236649 | 224100 | | 693.68 |
| 706514 | Nicholas Brenda | 1/30/2023 | 210.15 | AE - State Regular | Payroll | A01729887 | 224100 | | 210.15 |
| 706515 | Pugh Cynthia | 1/30/2023 | 870.48 | AE-Federal Regular | Payroll | A02236997 | 214100 | | 870.48 |
| 706516 | Shipman William | 1/30/2023 | 513.84 | AE - State Regular | Payroll | A01486152 | 224100 | | 513.84 |
| 706517 | Young Renee | 1/30/2023 | 1,091.91 | AE-Federal Regular | Payroll | A01435009 | 214100 | | 1,091.91 |
| 706518 | Smith Marquis | 1/30/2023 | 1,044.00 | Unrestricted-Southwest Campus | Payroll | A01417173 | 110400 | | 1,044.00 |
| 706519 | Curry James | 1/30/2023 | 153.00 | Unrestricted-Southwest Campus | Payroll | A00239830 | 110400 | | 153.00 |
| 706520 | Edwards Barry | 1/30/2023 | 432.00 | Unrestricted-Southwest Campus | Payroll | A01480789 | 110400 | | 432.00 |
| 706521 | Edwards Doral | 1/30/2023 | 351.00 | Unrestricted-Southwest Campus | Payroll | A01485979 | 110400 | | 351.00 |
| 706522 | Ethington James | 1/30/2023 | 513.00 | Unrestricted-Southwest Campus | Payroll | A01642806 | 110400 | | 513.00 |
| 706523 | Love Andre | 1/30/2023 | 1,200.00 | Unrestricted-Southwest Campus | Payroll | A00633416 | 110400 | | 1,200.00 |
| 706524 | Moore Johnnie | 1/30/2023 | 684.00 | Unrestricted-Southwest Campus | Payroll | A02236710 | 110400 | | 684.00 |
| 706525 | Pollard Cheryl | 1/30/2023 | 1,828.75 | Unrestricted-Southwest Campus | Payroll | A02413181 | 110400 | | 1,828.75 |
| 706526 | Savadra Eric | 1/30/2023 | 1,182.00 | Unrestricted-Southwest Campus | Payroll | A01460256 | 110400 | | 1,182.00 |
| 706527 | Summersell James | 1/30/2023 | 369.00 | Unrestricted-Southwest Campus | Payroll | A01456257 | 110400 | | 369.00 |
| 706528 | Wright Calvin | 1/30/2023 | 684.00 | Unrestricted-Southwest Campus | Payroll | A02237004 | 110400 | | 684.00 |
| 706529 | Yelder Jack | 1/30/2023 | 243.00 | Unrestricted-Southwest Campus | Payroll | A02236893 | 110400 | | 243.00 |
| 706531 | Gable Nakita | 1/30/2023 | 3,030.50 | ALAMAP Grant 2020 | Payroll | A01443020 | 250181 | | 3,030.50 |

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| 706533 | Turner Lester | 1/30/2023 | 1,942.50 | AE - State Regular | Payroll | A01421257 | 224100 | | 1,942.50 |
| 706534 | Young Marlo | 1/30/2023 | 2,310.00 | Ready to Work/ACE | Payroll | A01585676 | 222606 | | 2,310.00 |
| 706535 | Shaw Sarah | 1/30/2023 | 540.00 | Unrestricted Shared Services | Payroll | A01436727 | 110100 | | 1,728.00 |
| 706535 | Shaw Sarah | 1/30/2023 | 1,188.00 | Title 3 Futures Main Activ II 20-21 | Payroll | A01436727 | 250265 | | 1,728.00 |
| 706536 | Koger Candy | 1/30/2023 | 2,594.56 | Unrestricted Mobile Campus | Payroll | A01415054 | 110300 | | 2,594.56 |
| 706537 | Light Jeffrey | 1/30/2023 | 300.00 | Unrestricted-Southwest Campus | Payroll | A02435782 | 110400 | | 300.00 |
| 706538 | Perkins Dorothy | 1/30/2023 | 700.00 | Unrestricted-Southwest Campus | Payroll | A01949367 | 110400 | | 700.00 |
| 706539 | Charles Olivier | 1/30/2023 | 20,833.33 | Unrestricted Mobile Campus | Payroll | A01375916 | 110300 | | 20,833.33 |
| 706540 | Sterling Gloria | 1/30/2023 | 5,810.00 | Unrestricted Mobile Campus | Payroll | A01397748 | 110300 | | 5,810.00 |
| 706541 | Reza Su-Sun | 1/30/2023 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A02330682 | 110300 | | 4,934.83 |
| 706542 | Burton Khalilah | 1/30/2023 | 10,647.24 | Unrestricted Mobile Campus | Payroll | A00227742 | 110300 | | 10,647.24 |
| 706544 | Cooks Gladys | 1/30/2023 | 6,646.75 | Unrestricted-Central Campus | Payroll | A00462538 | 110600 | | 6,646.75 |
| 706546 | Fairley Vesta | 1/30/2023 | 5,693.17 | Unrestricted-Central Campus | Payroll | A01397775 | 110600 | | 5,693.17 |
| 706547 | King Victoria | 1/30/2023 | 9,031.67 | Unrestricted-Central Campus | Payroll | A01397704 | 110600 | | 9,031.67 |
| 706548 | Mixon Aquanetta | 1/30/2023 | 8,508.56 | Unrestricted-Central Campus | Payroll | A01419888 | 110600 | | 8,508.56 |
| 706549 | Payne Kayla | 1/30/2023 | 7,153.44 | Unrestricted-Central Campus | Payroll | A00754704 | 110600 | | 7,153.44 |
| 706550 | Robinson Bridget | 1/30/2023 | 8,508.56 | Unrestricted-Central Campus | Payroll | A01456242 | 110600 | | 8,508.56 |
| 706551 | Tullos Ashley | 1/30/2023 | 5,858.33 | Unrestricted-Central Campus | Payroll | A01426888 | 110600 | | 5,858.33 |
| 706552 | Turner Yolanda | 1/30/2023 | 8,779.08 | Unrestricted Shared Services | Payroll | A01053943 | 110100 | | 8,779.08 |
| 706554 | Sharp Annalesia | 1/30/2023 | 7,990.89 | Unrestricted-Central Campus | Payroll | A01397718 | 110600 | | 7,990.89 |
| 706555 | Agnew Andrea | 1/30/2023 | 12,165.83 | Unrestricted Mobile Campus | Payroll | A01397734 | 110300 | | 12,165.83 |
| 706556 | Blackmarr Devin | 1/30/2023 | 3,885.00 | Unrestricted-Central Campus | Payroll | A02335042 | 110600 | | 3,885.00 |
| 706557 | Caver-Eaton Lasonja | 1/30/2023 | 4,680.33 | Unrestricted-Central Campus | Payroll | A01456304 | 110600 | | 4,680.33 |
| 706558 | Waltman Sandra | 1/30/2023 | 6,240.44 | Unrestricted-Central Campus | Payroll | A00433732 | 110600 | | 6,240.44 |
| 706559 | Williamson Sarah | 1/30/2023 | 8,265.62 | Unrestricted-Central Campus | Payroll | A01456411 | 110600 | | 8,265.62 |
| 706560 | Goodwin Letecia | 1/30/2023 | 3,185.08 | Unrestricted Shared Services | Payroll | A02338431 | 110100 | | 3,185.08 |
| 706561 | Towner Waconda | 1/30/2023 | 1,483.54 | Unrestricted Mobile Campus | Payroll | A01453731 | 110300 | | 7,064.50 |
| 706561 | Towner Waconda | 1/30/2023 | 5,580.96 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01453731 | 250275 | | 7,064.50 |
| 706562 | Watkins Tracy | 1/30/2023 | 3,773.96 | Unrestricted Mobile Campus | Payroll | A01427904 | 110300 | | 3,773.96 |
| 706563 | Coleman Lyle | 1/30/2023 | 5,300.92 | Unrestricted Mobile Campus | Payroll | A01397721 | 110300 | | 5,300.92 |
| 706564 | Host Lydia | 1/30/2023 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01456199 | 110300 | | 4,777.83 |
| 706565 | Kimbrough Mary | 1/30/2023 | 5,660.00 | Unrestricted Mobile Campus | Payroll | A01397753 | 110300 | | 5,660.00 |
| 706566 | Wilson James | 1/30/2023 | 5,334.25 | Unrestricted-Southwest Campus | Payroll | A01456288 | 110400 | | 5,334.25 |
| 706567 | Driscoll Tracy | 1/30/2023 | 5,700.92 | Unrestricted-Central Campus | Payroll | A01397752 | 110600 | | 5,700.92 |
| 706568 | Hunter Terrance | 1/30/2023 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01484969 | 110500 | | 4,680.33 |
| 706569 | Marshall Raquel | 1/30/2023 | 7,416.44 | Unrestricted Mobile Campus | Payroll | A02402239 | 110300 | | 7,416.44 |
| 706570 | Parker Clarence | 1/30/2023 | 5,693.17 | Unrestricted-Central Campus | Payroll | A02400101 | 110600 | | 5,693.17 |
| 706571 | Bowers Dwayne | 1/30/2023 | 5,334.25 | Unrestricted Mobile Campus | Payroll | A01456193 | 110300 | | 5,334.25 |
| 706572 | Scott James | 1/30/2023 | 2,538.34 | ALAMAP Grant 2020 | Payroll | A01456287 | 250181 | | 5,798.42 |
| 706572 | Scott James | 1/30/2023 | 3,260.08 | Unrestricted-Southwest Campus | Payroll | A01456287 | 110400 | | 5,798.42 |
| 706573 | Morrow Randall | 1/30/2023 | 7,553.22 | Unrestricted Mobile Campus | Payroll | A01388646 | 110300 | | 7,553.22 |
| 706576 | Escobio Dana | 1/30/2023 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01397676 | 110300 | | 4,777.83 |
| 706577 | King Julie | 1/30/2023 | 5,693.17 | Unrestricted Mobile Campus | Payroll | A01397754 | 110300 | | 5,693.17 |
| 706578 | Robinson Lashondra | 1/30/2023 | 7,696.83 | Unrestricted Mobile Campus | Payroll | A01397723 | 110300 | | 7,696.83 |
| 706579 | Jurenka Sarah | 1/30/2023 | 5,700.92 | Unrestricted Mobile Campus | Payroll | A01397732 | 110300 | | 5,700.92 |
| 706580 | Smith Caesar | 1/30/2023 | 5,693.17 | Unrestricted Mobile Campus | Payroll | A01397766 | 110300 | | 5,693.17 |
| 706581 | McWilliams Robert | 1/30/2023 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01397708 | 110300 | | 4,777.83 |
| 706582 | Peeples Larene | 1/30/2023 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01456248 | 110300 | | 4,777.83 |
| 706583 | Cochran Catherine | 1/30/2023 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01456251 | 110300 | | 4,777.83 |
| 706584 | Smith Kim | 1/30/2023 | 6,773.75 | Unrestricted Mobile Campus | Payroll | A01397758 | 110300 | | 6,773.75 |
| 706585 | Dennis Tammy | 1/30/2023 | 9,031.67 | Unrestricted Mobile Campus | Payroll | A01397771 | 110300 | | 9,031.67 |
| 706586 | Hackworth Sylvester | 1/30/2023 | 7,696.83 | Unrestricted-Central Campus | Payroll | A01397730 | 110600 | | 7,696.83 |
| 706588 | Roberts Kathleen | 1/30/2023 | 7,985.44 | Unrestricted Mobile Campus | Payroll | A02267012 | 110300 | | 7,985.44 |
| 706589 | Schlosser Elizabeth | 1/30/2023 | 6,773.75 | Unrestricted Mobile Campus | Payroll | A01397759 | 110300 | | 6,773.75 |
| 706590 | Cartwright Lauren | 1/30/2023 | 4,516.25 | Unrestricted Mobile Campus | Payroll | A02407651 | 110300 | | 4,516.25 |
| 706591 | Gamble Leslie | 1/30/2023 | 4,672.75 | Title 3 Cont Main Act II 23-27 | Payroll | A02402231 | 250269 | | 4,672.75 |
| 706593 | Mosley Simone | 1/30/2023 | 5,333.83 | Unrestricted Mobile Campus | Payroll | A01456209 | 110300 | | 5,333.83 |
| 706594 | Shaw Amy | 1/30/2023 | 6,770.44 | Unrestricted Mobile Campus | Payroll | A00715725 | 110300 | | 6,770.44 |
| 706595 | Humphries Falon | 1/30/2023 | 4,254.83 | Unrestricted Mobile Campus | Payroll | A02425697 | 110300 | | 4,254.83 |
| 706596 | Blakley Adams Rhonda | 1/30/2023 | 4,672.75 | AE - State Regular | Payroll | A01456317 | 224100 | | 4,672.75 |
| 706597 | Fisher Ontario | 1/30/2023 | 4,214.25 | AE - State Regular | Payroll | A01456217 | 224100 | | 4,214.25 |
| 706599 | Hall Tammy | 1/30/2023 | 4,108.62 | AE - State Regular | Payroll | A01397677 | 224100 | | 4,108.62 |
| 706600 | Hobbs Sharnee | 1/30/2023 | 6,602.83 | AE - State Regular | Payroll | A01397675 | 224100 | | 6,602.83 |
| 706601 | James Kecia | 1/30/2023 | 3,185.08 | AE-Federal Regular | Payroll | A01477475 | 214100 | | 3,185.08 |
| 706602 | McCaine Odessa | 1/30/2023 | 4,216.64 | AE - State Regular | Payroll | A01397750 | 224100 | | 4,216.64 |
| 706604 | Reese Patricia | 1/30/2023 | 4,060.08 | AE-Federal Regular | Payroll | A01397764 | 214100 | | 4,060.08 |
| 706605 | Spears Akareem | 1/30/2023 | 10,480.58 | Unrestricted Mobile Campus | Payroll | A01397774 | 110300 | | 10,480.58 |
| 706606 | Webster Jonathan | 1/30/2023 | 3,972.25 | AE-Federal Regular | Payroll | A01456249 | 214100 | | 3,972.25 |
| 706607 | Williams James | 1/30/2023 | 702.00 | Unrestricted-Southwest Campus | Payroll | A01397694 | 110400 | | 4,373.65 |
| 706607 | Williams James | 1/30/2023 | 3,671.65 | AE - State Regular | Payroll | A01397694 | 224100 | | 4,373.65 |
| 706608 | Gee Keith | 1/30/2023 | 5,203.42 | Unrestricted-Southwest Campus | Payroll | A01456438 | 110400 | | 5,203.42 |
| 706610 | Sheffield Ernest | 1/30/2023 | 4,961.36 | Unrestricted Mobile Campus | Payroll | A02419880 | 110300 | | 4,961.36 |
| 706611 | Dickerson Wade | 1/30/2023 | 5,892.00 | Unrestricted-Carver Campus | Payroll | A01456197 | 110500 | | 5,892.00 |
| 706612 | Coleman Sara | 1/30/2023 | 5,495.92 | Unrestricted Mobile Campus | Payroll | A01447884 | 110300 | | 5,495.92 |
| 706613 | Rodgers Lachan | 1/30/2023 | 5,177.83 | Unrestricted-Carver Campus | Payroll | A01456200 | 110500 | | 5,177.83 |
| 706614 | Douglas Henry | 1/30/2023 | 5,334.25 | Unrestricted-Carver Campus | Payroll | A01397760 | 110500 | | 5,334.25 |
| 706615 | Lockwood Walter | 1/30/2023 | 3,564.17 | Unrestricted Mobile Campus | Payroll | A01397685 | 110300 | | 3,564.17 |
| 706616 | Wilson Gabrielle | 1/30/2023 | 6,370.44 | Unrestricted-Carver Campus | Payroll | A01456243 | 110500 | | 6,370.44 |
| 706617 | Lott Michael | 1/30/2023 | 7,692.00 | Unrestricted-Carver Campus | Payroll | A01456230 | 110500 | | 7,692.00 |
| 706618 | McGallagher Hudson | 1/30/2023 | 4,288.08 | Unrestricted-Southwest Campus | Payroll | A01397763 | 110400 | | 4,288.08 |
| 706619 | Allen Douglas | 1/30/2023 | 7,986.17 | Unrestricted-Southwest Campus | Payroll | A01423075 | 110400 | | 7,986.17 |
| 706620 | Allen Michael | 1/30/2023 | 6,161.67 | Unrestricted-Southwest Campus | Payroll | A02236883 | 110400 | | 6,161.67 |
| 706621 | Davis Darlisha | 1/30/2023 | 2,922.92 | Truck Driving Consortium | Payroll | A02442094 | 227003 | | 2,922.92 |
| 706622 | Mccants Joseph | 1/30/2023 | 3,408.83 | Unrestricted-Southwest Campus | Payroll | A01653932 | 110400 | | 3,408.83 |
| 706623 | McCollum Wade | 1/30/2023 | 6,840.44 | Unrestricted-Southwest Campus | Payroll | A01449260 | 110400 | | 6,840.44 |
| 706624 | Praytor Hugh | 1/30/2023 | 6,492.00 | Unrestricted-Southwest Campus | Payroll | A01456265 | 110400 | | 6,492.00 |
| 706625 | Simmons Kathy | 1/30/2023 | 3,331.42 | Unrestricted-Southwest Campus | Payroll | A01399457 | 110400 | | 3,331.42 |
| 706626 | Wallace Bradley | 1/30/2023 | 6,093.17 | Unrestricted-Southwest Campus | Payroll | A01456432 | 110400 | | 6,093.17 |
| 706627 | Maull Jerome | 1/30/2023 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01456201 | 110500 | | 4,680.33 |
| 706628 | Rice Jessie | 1/30/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456231 | 110500 | | 3,564.17 |
| 706629 | Taylor Danny | 1/30/2023 | 7,946.67 | Unrestricted-Carver Campus | Payroll | A00656180 | 110500 | | 7,946.67 |
| 706630 | Taylor Jessie | 1/30/2023 | 3,758.17 | Unrestricted-Carver Campus | Payroll | A01456208 | 110500 | | 3,758.17 |
| 706631 | Whatley Billy | 1/30/2023 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456232 | 110500 | | 3,564.17 |
| 706632 | Felton David | 1/30/2023 | 11,165.17 | Unrestricted Shared Services | Payroll | A00587462 | 110100 | | 11,165.17 |
| 706633 | Stamps Daphne | 1/30/2023 | 5,182.92 | Unrestricted-Southwest Campus | Payroll | A01456222 | 110400 | | 5,182.92 |
| 706634 | Davis Dewanda | 1/30/2023 | 856.22 | On-Job-Training ALDOT | Payroll | A01456211 | 217010 | | 7,064.50 |
| 706634 | Davis Dewanda | 1/30/2023 | 6,208.28 | Unrestricted Mobile Campus | Payroll | A01456211 | 110300 | | 7,064.50 |
| 706635 | Gaither Melisa | 1/30/2023 | 6,551.25 | Unrestricted Shared Services | Payroll | A00587586 | 110100 | | 6,551.25 |
| 706636 | Greggs Artheldia | 1/30/2023 | 2,685.66 | Unrestricted Mobile Campus | Payroll | A01456293 | 110300 | | 5,371.33 |
| 706636 | Greggs Artheldia | 1/30/2023 | 2,685.67 | ALAMAP Grant 2020 | Payroll | A01456293 | 250181 | | 5,371.33 |
| 706637 | Baker Arianna | 1/30/2023 | 3,580.92 | Unrestricted Mobile Campus | Payroll | A02371920 | 110300 | | 3,580.92 |
| 706638 | Bradley Bryant | 1/30/2023 | 4,052.08 | Unrestricted Mobile Campus | Payroll | A01485765 | 110300 | | 4,052.08 |
| 706639 | Dixon Dorothy | 1/30/2023 | 8,265.66 | Unrestricted Shared Services | Payroll | A02346738 | 110100 | | 8,265.66 |
| 706640 | Dosse Bullard Marilyn | 1/30/2023 | 3,360.50 | Unrestricted Shared Services | Payroll | A01487257 | 110100 | | 3,360.50 |
| 706641 | Labay Theodore | 1/30/2023 | 9,296.92 | Unrestricted-Southwest Campus | Payroll | A01456444 | 110400 | | 9,296.92 |
| 706642 | Lowe Vonicia | 1/30/2023 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01456173 | 110300 | | 3,709.75 |

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| 706645 | Glass Ginger | 1/30/2023 | 9,296.92 | Title 3 Futures Main Activ II 20-21 | Payroll | A01127470 | 250265 | | 9,296.92 |
| 706646 | Onukwuli Steven | 1/30/2023 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A02267279 | 110300 | | 8,899.16 |
| 706646 | Onukwuli Steven | 1/30/2023 | 7,231.16 | Title 3 Cont Main Act VII 23-27 | Payroll | A02267279 | 250274 | | 8,899.16 |
| 706647 | Daughtry Jeremy | 1/30/2023 | 6,722.42 | Title 3 Futures Main Act III 20-21 | Payroll | A02361211 | 250266 | | 6,722.42 |
| 706648 | Killian Erin | 1/30/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02441662 | 110300 | | 556.00 |
| 706649 | Williamson James | 1/30/2023 | 556.00 | Unrestricted Mobile Campus | Payroll | A02031564 | 110300 | | 556.00 |
| 706650 | Cunningham Terri | 1/30/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01456238 | 110300 | | 3,797.92 |
| 706651 | McCovey Megan | 1/30/2023 | 3,622.83 | Unrestricted-Central Campus | Payroll | A01456237 | 110600 | | 3,622.83 |
| 706652 | Mickles Marsha | 1/30/2023 | 7,467.89 | Unrestricted Mobile Campus | Payroll | A01397672 | 110300 | | 7,467.89 |
| 706653 | Finley Britney | 1/30/2023 | 638.02 | Unrestricted Shared Services | Payroll | A02295423 | 110100 | | 6,380.17 |
| 706653 | Finley Britney | 1/30/2023 | 5,742.15 | Title 3 Cont Main Act III 23-27 | Payroll | A02295423 | 250270 | | 6,380.17 |
| 706654 | Gill Shermika | 1/30/2023 | 4,497.67 | Title 3 Cont Main Act V 23-27 | Payroll | A01456314 | 250272 | | 4,497.67 |
| 706655 | Love Yolanda | 1/30/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456212 | 250272 | | 4,322.50 |
| 706656 | Mullen Theodore | 1/30/2023 | 3,797.92 | Title 3 Cont Main Act II 23-27 | Payroll | A01397773 | 250269 | | 3,797.92 |
| 706657 | Perry Victoria | 1/30/2023 | 7,166.00 | Unrestricted Mobile Campus | Payroll | A01397722 | 110300 | | 7,166.00 |
| 706658 | Rowser Donjoli | 1/30/2023 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456275 | 250272 | | 4,322.50 |
| 706659 | Thomas Justin | 1/30/2023 | 3,972.25 | Title 3 Cont Main Act II 23-27 | Payroll | A01456312 | 250269 | | 3,972.25 |
| 706660 | Thomas Marandia | 1/30/2023 | 3,486.67 | Unrestricted Shared Services | Payroll | A01468620 | 110100 | | 3,486.67 |
| 706661 | Wallace Terri | 1/30/2023 | 3,623.17 | Title 3 Cont Main Act II 23-27 | Payroll | A01456424 | 250269 | | 3,623.17 |
| 706662 | Westry Marcia | 1/30/2023 | 7,064.50 | Title 3 Cont Main Act II 23-27 | Payroll | A01397742 | 250269 | | 7,064.50 |
| 706663 | Austin Deidre | 1/30/2023 | 3,295.59 | Unrestricted Mobile Campus | Payroll | A01456216 | 110300 | | 3,295.59 |
| 706664 | French Rochelle | 1/30/2023 | 4,557.70 | Unrestricted Mobile Campus | Payroll | A01456298 | 110300 | | 4,557.70 |
| 706665 | Tejeda Kary | 1/30/2023 | 8,460.17 | Unrestricted Mobile Campus | Payroll | A02401560 | 110300 | | 8,460.17 |
| 706666 | Yates Sinika | 1/30/2023 | 3,270.76 | Unrestricted Mobile Campus | Payroll | A01449444 | 110300 | | 3,270.76 |
| 706667 | McDonald Symentha | 1/30/2023 | 5,110.00 | Unrestricted Mobile Campus | Payroll | A00164164 | 110300 | | 5,110.00 |
| 706668 | Council Latanya | 1/30/2023 | 4,497.67 | Unrestricted Shared Services | Payroll | A01340721 | 110100 | | 4,497.67 |
| 706669 | King Kyana D Ann | 1/30/2023 | 2,835.17 | Unrestricted Mobile Campus | Payroll | A01456274 | 110300 | | 2,835.17 |
| 706672 | Hughes Carol | 1/30/2023 | 3,360.50 | Unrestricted Shared Services | Payroll | A02378917 | 110100 | | 3,360.50 |
| 706673 | Sykes Christiane | 1/30/2023 | 2,922.67 | Unrestricted Shared Services | Payroll | A00325577 | 110100 | | 2,922.67 |
| 706674 | Thomas-Williams Michelin | 1/30/2023 | 3,885.00 | Unrestricted Mobile Campus | Payroll | A01456296 | 110300 | | 3,885.00 |
| 706675 | Campbell Kimberly | 1/30/2023 | 5,654.08 | Student Support Service | Payroll | A00880324 | 250100 | | 5,654.08 |
| 706676 | Gilkerson Erica | 1/30/2023 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02247833 | 110300 | | 7,064.50 |
| 706677 | Hattenstein James | 1/30/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456294 | 110300 | | 7,406.92 |
| 706678 | Eager Trenton | 1/30/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456268 | 110300 | | 7,585.50 |
| 706679 | Meadows Monica | 1/30/2023 | 6,380.17 | Unrestricted-Southwest Campus | Payroll | A01585682 | 110400 | | 6,380.17 |
| 706680 | Keshock Nicole | 1/30/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02286673 | 110300 | | 7,406.92 |
| 706681 | Pettaway Quinton | 1/30/2023 | 2,834.67 | Title 3 Cont Main Act VII 23-27 | Payroll | A01477734 | 250274 | | 2,834.67 |
| 706682 | Dumas Sarah | 1/30/2023 | 3,535.58 | Unrestricted Mobile Campus | Payroll | A01397768 | 110300 | | 3,535.58 |
| 706684 | Hudson Mary | 1/30/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397673 | 110300 | | 4,060.67 |
| 706685 | Little Kelly | 1/30/2023 | 8,973.67 | Unrestricted Shared Services | Payroll | A02297387 | 110100 | | 8,973.67 |
| 706686 | Pate April | 1/30/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A01725628 | 110300 | | 6,722.42 |
| 706688 | White Cynthia | 1/30/2023 | 7,749.17 | Unrestricted Mobile Campus | Payroll | A02282276 | 110300 | | 7,749.17 |
| 706689 | Williams Rhonda | 1/30/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02346730 | 110300 | | 7,406.92 |
| 706690 | Parrish-Onukwuli Kenya | 1/30/2023 | 7,414.33 | Unrestricted Mobile Campus | Payroll | A01456269 | 110300 | | 7,414.33 |
| 706691 | Williams Irismarie | 1/30/2023 | 4,235.00 | Unrestricted Mobile Campus | Payroll | A01456180 | 110300 | | 4,235.00 |
| 706692 | Crenshaw Reginald | 1/30/2023 | 3,000.00 | Unrestricted Mobile Campus | Payroll | A01456318 | 110300 | | 11,071.99 |
| 706692 | Crenshaw Reginald | 1/30/2023 | 8,071.99 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456318 | 250275 | | 11,071.99 |
| 706693 | Gable Laneeka | 1/30/2023 | 2,922.92 | Title 3 Cont Carver Act I 23-27 | Payroll | A01456210 | 250276 | | 2,922.92 |
| 706695 | Williams Larry | 1/30/2023 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397770 | 110300 | | 4,060.67 |
| 706696 | Bumpers Claude | 1/30/2023 | 9,296.92 | Title 3 Cont Main Act I 23-27 | Payroll | A01456259 | 250268 | | 9,296.92 |
| 706697 | Purifoy Earl | 1/30/2023 | 3,447.67 | Title 3 Cont Main Act I 23-27 | Payroll | A01456254 | 250268 | | 3,447.67 |
| 706698 | Steele Courtney | 1/30/2023 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456311 | 110300 | | 7,585.50 |
| 706699 | Clark Halbert | 1/30/2023 | 4,009.00 | Unrestricted Mobile Campus | Payroll | A01425753 | 110300 | | 4,009.00 |
| 706701 | James Nathaniel | 1/30/2023 | 5,080.70 | Unrestricted Mobile Campus | Payroll | A01397776 | 110300 | | 5,080.70 |
| 706702 | Patton Anthony | 1/30/2023 | 6,397.55 | Unrestricted Mobile Campus | Payroll | A01397741 | 110300 | | 6,397.55 |
| 706703 | Sullivan Prendis | 1/30/2023 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01397751 | 110300 | | 3,797.92 |
| 706704 | Vandiber Tonikos | 1/30/2023 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A00552344 | 110300 | | 6,722.42 |
| 706706 | Harrison Folayan | 1/30/2023 | 4,994.42 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456220 | 250275 | | 4,994.42 |
| 706707 | Holder Kenney | 1/30/2023 | 8,099.00 | Unrestricted Mobile Campus | Payroll | A01456176 | 110300 | | 8,099.00 |
| 706709 | Shreves Gary | 1/30/2023 | 3,623.17 | Unrestricted Mobile Campus | Payroll | A01397670 | 110300 | | 3,623.17 |
| 706710 | Smoot Desmond | 1/30/2023 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A01456291 | 110300 | | 4,934.83 |
| 706711 | Angle Courtney | 1/30/2023 | 3,098.08 | Unrestricted Mobile Campus | Payroll | A01397702 | 110300 | | 3,098.08 |
| 706712 | Pettway Lee | 1/30/2023 | 3,360.50 | Unrestricted Mobile Campus | Payroll | A01397688 | 110300 | | 3,360.50 |
| 706713 | Thomas Deborah | 1/30/2023 | 3,535.83 | Unrestricted Mobile Campus | Payroll | A01397689 | 110300 | | 3,535.83 |
| 706714 | Harris Adria | 1/30/2023 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02346965 | 110300 | | 7,064.50 |
| 706715 | Dickinson-Carter Cora | 1/30/2023 | 7,590.89 | Unrestricted-Central Campus | Payroll | A01456434 | 110600 | | 7,590.89 |
| 706716 | Sanderson Courtney | 1/30/2023 | 7,067.89 | Unrestricted-Central Campus | Payroll | A01397745 | 110600 | | 7,067.89 |
| 706718 | Crockett Patty | 1/30/2023 | 5,693.17 | Unrestricted Mobile Campus | Payroll | A01397669 | 110300 | | 5,693.17 |
| 706719 | Laffitte Darline | 1/30/2023 | 5,693.17 | Unrestricted-Central Campus | Payroll | A01456439 | 110600 | | 5,693.17 |
| 706720 | Hayes Ellis Latonya | 1/30/2023 | 5,562.33 | Unrestricted Mobile Campus | Payroll | A01397756 | 110300 | | 5,562.33 |
| 706721 | Pugh Connie | 1/30/2023 | 3,107.07 | AE-Federal Regular | Payroll | A01397747 | 214100 | | 3,107.07 |
| 706722 | Corley Jason | 1/30/2023 | 6,093.17 | Unrestricted-Southwest Campus | Payroll | A01397740 | 110400 | | 6,093.17 |
| 706723 | Payne Monica | 1/30/2023 | 4,498.00 | Unrestricted Shared Services | Payroll | A01456427 | 110100 | | 4,498.00 |
| 706724 | Murphy Gloria | 1/30/2023 | 4,060.67 | Unrestricted-Southwest Campus | Payroll | A01397725 | 110400 | | 4,060.67 |
| 706725 | Urbanek Philip | 1/30/2023 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456445 | 110300 | | 7,406.92 |
| 706726 | Giles Mamie | 1/30/2023 | 7,905.33 | Unrestricted Mobile Campus | Payroll | A01397731 | 110300 | | 7,905.33 |
| 706727 | St Fleur Tina | 1/30/2023 | 4,653.70 | Unrestricted Mobile Campus | Payroll | A01397772 | 110300 | | 4,653.70 |
| 706728 | Payne April | 1/30/2023 | 5,372.75 | Title 3 Cont Carver Act III 23-27 | Payroll | A01397686 | 250278 | | 5,372.75 |
| 706729 | Harris Karen | 1/30/2023 | 5,622.05 | Unrestricted Mobile Campus | Payroll | A01397767 | 110300 | | 5,622.05 |
| 706730 | Warmack Venita | 1/30/2023 | 3,374.96 | Unrestricted Shared Services | Payroll | A01470813 | 110100 | | 3,374.96 |
| 706731 | Kelly Jacques | 1/30/2023 | 5,372.75 | Unrestricted-Carver Campus | Payroll | A01456429 | 110500 | | 5,372.75 |
| 706732 | Womack Juliette | 1/30/2023 | 2,038.35 | Title 3 Cont Main Act I 23-27 | Payroll | A01484518 | 250268 | | 2,038.35 |
| !0000053 | ACT Inc | 1/27/2023 | 375.50 | AE - State Regular | Other Contractual Services - PS | A00010341 | 224100 | 731400 | 375.50 |
| !0000054 | Adams and Reese LLP | 1/27/2023 | 5,737.50 | Unrestricted Shared Services | Legal Services - PS | A02333663 | 110100 | 731200 | 5,737.50 |
| !0000055 | Alabama Technology Network | 1/27/2023 | 82,597.60 | Unrestricted Mobile Campus | Other Contractual Services - PS | A00010137 | 110300 | 731400 | 82,597.60 |
| !0000056 | Amazon Capital Services Inc | 1/27/2023 | (13.99) | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 1,867.25 |
| !0000056 | Amazon Capital Services Inc | 1/27/2023 | 210.69 | Student Support Service | Materials and Supplies - MS | A02198115 | 250100 | 720500 | 1,867.25 |
| !0000056 | Amazon Capital Services Inc | 1/27/2023 | 249.95 | T3 SAFRA Carver Activity I 19-20 | Materials and Supplies - MS | A02198115 | 250254 | 720500 | 1,867.25 |
| !0000056 | Amazon Capital Services Inc | 1/27/2023 | 696.50 | Title 3 Continuation Act V 20-21 | Materials and Supplies - MS | A02198115 | 250260 | 720500 | 1,867.25 |
| !0000056 | Amazon Capital Services Inc | 1/27/2023 | 724.10 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 1,867.25 |
| !0000057 | Aztec Software LLC | 1/27/2023 | 15,062.00 | AE-Federal Regular | Materials and Supplies - MS | A01349482 | 214100 | 720500 | 15,062.00 |
| D0000171 | Regions Bank | 1/27/2023 | 168.59 | Unrestricted Mobile Campus | Conus (meals) - IS | A01361056 | 110300 | 710200 | 4,696.88 |
| D0000171 | Regions Bank | 1/27/2023 | 180.87 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A01361056 | 110300 | 715600 | 4,696.88 |
| D0000171 | Regions Bank | 1/27/2023 | 380.08 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A01361056 | 110400 | 710800 | 4,696.88 |
| D0000171 | Regions Bank | 1/27/2023 | 984.35 | ALAMAP Grant 2020 | Other Travel Expenses - OS | A01361056 | 250181 | 715600 | 4,696.88 |
| D0000171 | Regions Bank | 1/27/2023 | 1,442.99 | Student Support Service | Other Travel Expenses - IS | A01361056 | 250100 | 710800 | 4,696.88 |
| D0000171 | Regions Bank | 1/27/2023 | 1,540.00 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A01361056 | 110300 | 710800 | 4,696.88 |
| D0000172 | Regions Financial Corporation | 1/27/2023 | 707.75 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A02401870 | 110300 | 710800 | 15,371.60 |
| D0000172 | Regions Financial Corporation | 1/27/2023 | 833.55 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A02401870 | 110300 | 715600 | 15,371.60 |
| D0000172 | Regions Financial Corporation | 1/27/2023 | 871.44 | Unrestricted Mobile Campus | Conus (meals) - OS | A02401870 | 110300 | 715200 | 15,371.60 |
| D0000172 | Regions Financial Corporation | 1/27/2023 | 1,030.21 | Unrestricted Mobile Campus | Conus (meals) - IS | A02401870 | 110300 | 710200 | 15,371.60 |
| D0000172 | Regions Financial Corporation | 1/27/2023 | 3,665.00 | Unrestricted Shared Services | Other Legal Expenses - PS | A02401870 | 110100 | 731500 | 15,371.60 |
| D0000172 | Regions Financial Corporation | 1/27/2023 | 8,263.65 | Unrestricted Shared Services | Taxes & Licenses - OOS | A02401870 | 110100 | 751800 | 15,371.60 |
| 111764 | Acro Service Corporation | 1/26/2023 | 1,508.96 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01386165 | 110300 | 731400 | 1,508.96 |
| 111765 | Airgas Inc | 1/26/2023 | (189.53) | Unrestricted-Carver Campus | Equipment - non capitalized - MS | A01351012 | 110500 | 720300 | 3,452.79 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 111765 | Airgas Inc | 1/26/2023 | 78.00 | DE ACCSO | Materials and Supplies - MS | A01351012 | 222005 | 720500 | 3,452.79 |
| 111765 | Airgas Inc | 1/26/2023 | 189.53 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 3,452.79 |
| 111765 | Airgas Inc | 1/26/2023 | 3,374.79 | DE ACCSO | Equipment - non capitalized - MS | A01351012 | 222005 | 720300 | 3,452.79 |
| 111766 | Alabama Community College System | 1/26/2023 | 500.00 | Unrestricted Shared Services | Memberships - PS | A01370406 | 110100 | 731300 | 500.00 |
| 111767 | Alabama Power Company | 1/26/2023 | 20.00 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 20.00 |
| 111768 | Alabama Power Company | 1/26/2023 | 15.04 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 15.04 |
| 111769 | Alabama Power Company | 1/26/2023 | 35.66 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 35.66 |
| 111770 | Assessment Technologies Institute LLC | 1/26/2023 | 13,000.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01350202 | 110300 | 731600 | 13,000.00 |
| 111771 | AT&T Corp. | 1/26/2023 | 391.42 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 391.42 |
| 111772 | Bagby Russell Electric In | 1/26/2023 | 73,815.00 | CARES Act - HBCU and Strengthening | Other Contractual Services - PS | A02198116 | 212200 | 731400 | 73,815.00 |
| 111773 | Beard Equipment Company Inc | 1/26/2023 | 3,546.63 | R&R Southwest Campus | Maintenance & Repairs - OOS | A02320071 | 920400 | 751100 | 3,546.63 |
| 111774 | Caffey-Sullivan Shvonnie | 1/26/2023 | 6,250.00 | OER Program | Other Contractual Services - PS | A01397729 | 225101 | 731400 | 6,250.00 |
| 111775 | Calagaz Printing Inc. | 1/26/2023 | 880.80 | Unrestricted Shared Services | Materials and Supplies - MS | A02252689 | 110100 | 720500 | 880.80 |
| 111776 | Cintas Corporation | 1/26/2023 | 1,253.84 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 1,253.84 |
| 111777 | Coast Safe & Lock | 1/26/2023 | 196.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02252118 | 110300 | 751100 | 196.00 |
| 111778 | Student Payment | 1/26/2023 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01487043 | 110100 | 230200 | 492.00 |
| 111779 | Flight Works Alabama | 1/26/2023 | 3,336.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02316697 | 110300 | 731400 | 3,336.00 |
| 111780 | Graybar Electric Co Inc. | 1/26/2023 | 115.20 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01349926 | 110300 | 751100 | 115.20 |
| 111781 | Gulf Coast Tours Inc. | 1/26/2023 | 995.00 | Unrestricted Shared Services | Commercial Transportation - IS | A02201670 | 110100 | 710100 | 995.00 |
| 111782 | Gulf States Distributors | 1/26/2023 | 3,145.00 | Unrestricted Shared Services | Equipment - non capitalized - MS | A01349949 | 110100 | 720300 | 3,145.00 |
| 111783 | Infirmary Occupational Hl | 1/26/2023 | 1,950.00 | AE - State Regular | Other Contractual Services - PS | A02198335 | 224100 | 731400 | 1,950.00 |
| 111784 | Cancelled Check | 1/26/2023 | - | | | | | | |
| 111785 | M.A.C. Uniforms | 1/26/2023 | 44.85 | Unrestricted Shared Services | Materials and Supplies - MS | A01351849 | 110100 | 720500 | 44.85 |
| 111786 | Cancelled Check | 1/26/2023 | - | | | | | | |
| 111787 | Massett Supply Company | 1/26/2023 | 3,570.50 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A02337108 | 110400 | 720300 | 3,570.50 |
| 111788 | Mobile Mini Inc. | 1/26/2023 | 339.20 | Renewal & Replacement Shared Svcs | Other Contractual Services - PS | A02405282 | 920100 | 731400 | 678.40 |
| 111788 | Mobile Mini Inc. | 1/26/2023 | 339.20 | Unexpended Plant Shared Services | Construction in Progress - CE | A02405282 | 910100 | 790900 | 678.40 |
| 111789 | Mobile Site Collection | 1/26/2023 | 500.00 | AE - State Regular | Other Contractual Services - PS | A02271952 | 224100 | 731400 | 500.00 |
| 111790 | Student Payment | 1/26/2023 | 756.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02327178 | 110100 | 230200 | 756.00 |
| 111791 | Nature Indoors | 1/26/2023 | 414.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02259864 | 110100 | 731400 | 414.00 |
| 111792 | Office Depot | 1/26/2023 | 71.27 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349944 | 110400 | 720500 | 219.89 |
| 111792 | Office Depot | 1/26/2023 | 148.62 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 219.89 |
| 111793 | Student Payment | 1/26/2023 | 656.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01483000 | 110100 | 230200 | 656.00 |
| 111794 | Rolin Construction Inc | 1/26/2023 | 332,107.48 | Unexpended Plant Mobile Campus | Building Alterations - CE | A02201699 | 910300 | 790100 | 332,107.48 |
| 111795 | Saints Security Llc | 1/26/2023 | 6,600.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 6,600.00 |
| 111796 | Southeastern Press Inc. | 1/26/2023 | 2,310.30 | Industry Certification Initiatives | Materials and Supplies - MS | A02419096 | 222300 | 720500 | 2,310.30 |
| 111797 | State Food Safety | 1/26/2023 | 460.00 | SNAP | Materials and Supplies - MS | A02261525 | 211100 | 720500 | 460.00 |
| 111798 | Strickland Companies | 1/26/2023 | 978.34 | Unrestricted Shared Services | Materials and Supplies - MS | A02249563 | 110100 | 720500 | 978.34 |
| 111799 | Technical and Educational Training Aids Inc | 1/26/2023 | 5,000.00 | Auto Mfg WF Dev | Other Contractual Services - PS | A00010187 | 223000 | 731400 | 5,000.00 |
| 111800 | Toshiba Amer Bus Solu Inc | 1/26/2023 | 910.27 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02198429 | 250261 | 731400 | 910.27 |
| 111801 | Velopro Baseball | 1/26/2023 | 585.00 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A01391473 | 110400 | 720300 | 585.00 |
| 111802 | Werle Enterprises LLC | 1/26/2023 | 429.92 | Unrestricted Shared Services | Materials and Supplies - MS | A01350424 | 110100 | 720500 | 429.92 |
| 111803 | Xerox Corporation | 1/26/2023 | 101.38 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A00010379 | 110400 | 720500 | 101.38 |
| !0000050 | Amazon Capital Services Inc | 1/20/2023 | 199.42 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 1,618.12 |
| !0000050 | Amazon Capital Services Inc | 1/20/2023 | 377.67 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 1,618.12 |
| !0000050 | Amazon Capital Services Inc | 1/20/2023 | 1,041.03 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 1,618.12 |
| !0000051 | Comcast Cablevision | 1/20/2023 | 150.92 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 150.92 |
| !0000052 | Gulf Services Contracting Inc | 1/20/2023 | 218,688.15 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02280770 | 212210 | 790900 | 218,688.15 |
| 111709 | 4Imprint Inc | 1/19/2023 | 396.37 | Unrestricted-Southwest Campus | Advertising & Promotions - OOS | A01349844 | 110400 | 750100 | 396.37 |
| 111710 | Advance Local Holdings Corp | 1/19/2023 | 153.50 | CARES Act - HBCU and Strengthening | Other Contractual Services - PS | A00010148 | 212200 | 731400 | 153.50 |
| 111711 | Air Masters Mechanical In | 1/19/2023 | 24,288.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02198171 | 110300 | 731400 | 24,288.00 |
| 111712 | Alabama Community College Conference | 1/19/2023 | 9,720.00 | Unrestricted Shared Services | Memberships - PS | A01349707 | 110100 | 731300 | 9,720.00 |
| 111713 | Alabama Community College System | 1/19/2023 | 500.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01370406 | 250259 | 710100 | 500.00 |
| 111714 | Alabama Orthopaedic | 1/19/2023 | 4,593.58 | Unrestricted Shared Services | Athletic Insurance Deductible - PS | A02198330 | 110100 | 730300 | 4,593.58 |
| 111715 | Alabama Power Company | 1/19/2023 | 131.65 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 131.65 |
| 111716 | AT&T Corp. | 1/19/2023 | 1,155.72 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 1,155.72 |
| 111717 | AT&T Mobility II LLC | 1/19/2023 | 43.60 | Unrestricted Mobile Campus | Wireless Phones - UC | A01352568 | 110300 | 740800 | 2,175.81 |
| 111717 | AT&T Mobility II LLC | 1/19/2023 | 86.96 | Unrestricted-Southwest Campus | Wireless Phones - UC | A01352568 | 110400 | 740800 | 2,175.81 |
| 111717 | AT&T Mobility II LLC | 1/19/2023 | 570.69 | Unrestricted Shared Services | Wireless Phones - UC | A01352568 | 110100 | 740800 | 2,175.81 |
| 111717 | AT&T Mobility II LLC | 1/19/2023 | 1,474.56 | SNAP | Internet - UC | A01352568 | 211100 | 740400 | 2,175.81 |
| 111718 | Bagby Russell Electric In | 1/19/2023 | 50,956.36 | R&R Mobile Campus | Improvements - Other - CE | A02198116 | 920300 | 791300 | 50,956.36 |
| 111719 | Bay Landscaping Inc | 1/19/2023 | 7,570.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02249142 | 110100 | 751100 | 7,570.00 |
| 111720 | Blankenship's Universal Supply | 1/19/2023 | 314.10 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02251060 | 110300 | 751100 | 314.10 |
| 111721 | Chic Fil - A Dauphin St. | 1/19/2023 | 199.80 | Unrestricted Shared Services | Culinary Consumables | A02379278 | 110100 | 720200 | 199.80 |
| 111722 | Dees Paper | 1/19/2023 | 3,249.35 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02252092 | 920300 | 751100 | 3,249.35 |
| 111723 | Dex Imaging | 1/19/2023 | 1.97 | Student Support Service | Printing and Binding - OOS | A02197941 | 250100 | 751300 | 1.97 |
| 111724 | Digital Architecture | 1/19/2023 | 7,271.75 | Unrestricted Shared Services | Other Contractual Services - PS | A01352083 | 110100 | 731400 | 7,271.75 |
| 111725 | Eastern Shore Chamber of Commerce | 1/19/2023 | 387.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02256270 | 110100 | 731400 | 387.00 |
| 111726 | Ecosouth Services of Mobile LLC | 1/19/2023 | 304.14 | Unrestricted Shared Services | Other Contractual Services - PS | A02356810 | 110100 | 731400 | 304.14 |
| 111727 | Frazer Kendel Lee | 1/19/2023 | 300.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01674460 | 110300 | 731600 | 300.00 |
| 111728 | Friendship Comm Dev Corp | 1/19/2023 | 500.00 | SNAP | Short-Term Building Rentals - OOS | A02198459 | 211100 | 751500 | 500.00 |
| 111729 | Gilmore Moving & Storage Inc | 1/19/2023 | 287.64 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A00010381 | 110300 | 751100 | 287.64 |
| 111730 | Graybar Electric Co Inc. | 1/19/2023 | 812.86 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A01349926 | 212210 | 790900 | 812.86 |
| 111731 | Gulf Coast Tours Inc. | 1/19/2023 | 3,125.60 | Unrestricted Shared Services | Commercial Transportation - IS | A02201670 | 110100 | 710100 | 3,125.60 |
| 111732 | Hand Arendall Harrison Sale LLC | 1/19/2023 | 7,830.50 | Unrestricted Shared Services | Legal Services - PS | A00010175 | 110100 | 731200 | 7,830.50 |
| 111733 | Hand Arendall Harrison Sale LLC | 1/19/2023 | 2,610.00 | Unrestricted Shared Services | Legal Services - PS | A00010175 | 110100 | 731200 | 2,610.00 |
| 111734 | Hunter Security Inc. | 1/19/2023 | 655.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 655.00 |
| 111735 | Cancelled Check | 1/19/2023 | - | | | | | | |
| 111736 | Kassouf & Co. P.C. | 1/19/2023 | 38,980.50 | Unrestricted Shared Services | Other Professional Fees - PS | A02295794 | 110100 | 731600 | 38,980.50 |
| 111737 | LDY Inc | 1/19/2023 | 64.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02318965 | 110100 | 720500 | 64.00 |
| 111738 | LM Tires and Automotive Inc | 1/19/2023 | 207.61 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02294690 | 110100 | 751100 | 207.61 |
| 111739 | Lowe's Home Centers Inc | 1/19/2023 | 165.00 | T3 SAFRA Carver Activity I 19-20 | Maintenance & Repairs - OOS | A01371289 | 250254 | 751100 | 165.00 |
| 111740 | Lucious Kevin | 1/19/2023 | 450.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01403816 | 110300 | 731600 | 450.00 |
| 111741 | M.A.C. Uniforms | 1/19/2023 | 12.95 | Unrestricted Shared Services | Materials and Supplies - MS | A01351849 | 110100 | 720500 | 12.95 |
| 111742 | McAleer's Office Furniture Company Inc. | 1/19/2023 | 1,042.00 | Title 3 Continuation PA 20-21 | Equipment - non capitalized - MS | A02255253 | 250255 | 720300 | 1,042.00 |
| 111743 | McDonald Symentha | 1/19/2023 | 170.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00164164 | 250259 | 710100 | 170.00 |
| 111744 | McDonald Symentha | 1/19/2023 | 300.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00164164 | 250259 | 710100 | 300.00 |
| 111745 | Mlk Civic & Business Org | 1/19/2023 | 1,000.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02197946 | 110100 | 731400 | 1,000.00 |
| 111746 | Mobile Site Collection | 1/19/2023 | 252.00 | SNAP | Other Contractual Services - PS | A02271952 | 211100 | 731400 | 252.00 |
| 111747 | Moore Zeigler Group LLC | 1/19/2023 | 4,500.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02254256 | 110100 | 731400 | 4,500.00 |
| 111748 | MW Rogers Construction Company LLC | 1/19/2023 | 125,608.05 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02320894 | 212210 | 790900 | 125,608.05 |
| 111749 | Office Depot | 1/19/2023 | 588.62 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349944 | 110300 | 720500 | 588.62 |
| 111750 | Paa104 Llc | 1/19/2023 | 4,547.82 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198146 | 110300 | 751100 | 4,547.82 |
| 111751 | Persons Service Co Llc | 1/19/2023 | 173,804.40 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198256 | 212210 | 790900 | 173,804.40 |
| 111752 | Saints Security Llc | 1/19/2023 | 25,162.50 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 25,162.50 |
| 111753 | Sunrise Network Solutions Inc | 1/19/2023 | 22,550.00 | CRRSAA - HBCU and Strengthening II | Improvements - Other - CE | A02198342 | 212210 | 791300 | 22,550.00 |
| 111754 | Swe Inc | 1/19/2023 | 470.95 | Unrestricted Shared Services | Other Contractual Services - PS | A02198134 | 110100 | 731400 | 470.95 |
| 111755 | Swivl Inc. | 1/19/2023 | 825.00 | Unrestricted Shared Services | Subscriptions - OOS | A02281993 | 110100 | 751700 | 825.00 |
| 111756 | The ESB Group Inc. | 1/19/2023 | 21,196.00 | CRRSAA - HEERF II Institutional | Furniture and Equip > $25K - CE | A01384868 | 212010 | 791200 | 21,196.00 |
| 111757 | Thomas China | 1/19/2023 | 300.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01411882 | 110300 | 731600 | 300.00 |
| 111758 | Upswing International Inc. | 1/19/2023 | 30,282.00 | Title 3 Continuation Act II 20-21 | Computer Software(non capital) - MS | A01350663 | 250257 | 720100 | 30,282.00 |
| 111759 | Walters Controls Inc | 1/19/2023 | 322.50 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02198346 | 910100 | 731400 | 322.50 |
| 111760 | Weeden Albert | 1/19/2023 | 450.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01419324 | 110300 | 731600 | 450.00 |
| 111761 | Werle Enterprises LLC | 1/19/2023 | 168.63 | Unrestricted Shared Services | Materials and Supplies - MS | A01350424 | 110100 | 720500 | 168.63 |
| 111762 | Student Payment | 1/19/2023 | 1,484.93 | Unrestricted Shared Services | Clearing Refunds - SP | A02253445 | 110100 | 230200 | 1,484.93 |
| 111763 | Xerox Corporation | 1/19/2023 | 106.52 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A00010379 | 110400 | 731400 | 106.52 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
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| 111708 | Sheeley Multi-Services LLC | 1/18/2023 | 2,372.50 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02446507 | 250259 | 710100 | 2,372.50 |
| !0000047 | Amazon Capital Services Inc | 1/13/2023 | 304.71 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 304.71 |
| !0000048 | Amazon Capital Services Inc | 1/13/2023 | 24.31 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 404.30 |
| !0000048 | Amazon Capital Services Inc | 1/13/2023 | 379.99 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 404.30 |
| !0000049 | Comcast Cablevision | 1/13/2023 | 497.76 | Unrestricted-Southwest Campus | Cable - UC | A02198485 | 110400 | 740100 | 497.76 |
| 111703 | Airgas Inc | 1/13/2023 | 239.33 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 2,575.73 |
| 111703 | Airgas Inc | 1/13/2023 | 2,336.40 | Unrestricted-Carver Campus | Other Contractual Services - PS | A01351012 | 110500 | 731400 | 2,575.73 |
| 111704 | Coastal Alabama Community College | 1/13/2023 | 450.00 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A00010214 | 110400 | 710800 | 450.00 |
| 111705 | Crenshaw Reginald | 1/13/2023 | 192.98 | Unrestricted Shared Services | Culinary Consumables | A01456318 | 110100 | 720200 | 192.98 |
| 111706 | Davis Dewanda | 1/13/2023 | 436.91 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456211 | 250259 | 710100 | 436.91 |
| 111707 | Strickland Companies | 1/13/2023 | 254.56 | Title 3 Continuation PA 20-21 | Materials and Supplies - MS | A02249563 | 250255 | 720500 | 254.56 |
| 111635 | Acro Service Corporation | 1/12/2023 | 1,047.48 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 1,047.48 |
| 111636 | Air Masters Mechanical In | 1/12/2023 | 52,582.00 | Renewal & Replacement Shared Svcs | Other Contractual Services - PS | A02198171 | 920100 | 731400 | 52,582.00 |
| 111637 | Airgas Inc | 1/12/2023 | 2.00 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 2.00 |
| 111638 | Alabama Association of Chiefs of Police | 1/12/2023 | 100.00 | Unrestricted Shared Services | Memberships - PS | A01350200 | 110100 | 731300 | 100.00 |
| 111639 | Alabama Community College System | 1/12/2023 | 24,139.00 | Unrestricted Shared Services | Bond Reserve Fee Expense - OOS | A01370406 | 110100 | 750400 | 144,834.00 |
| 111639 | Alabama Community College System | 1/12/2023 | 120,695.00 | Unrestricted Shared Services | ACCS Enhancement Fee Expense - OOS | A01370406 | 110100 | 753000 | 144,834.00 |
| 111640 | Alabama Power Company | 1/12/2023 | 20.00 | Unrestricted Shared Services | Landline Phones - UC | A01350447 | 110100 | 740500 | 20.00 |
| 111641 | All Over Janitorial Services Inc. | 1/12/2023 | 31,600.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02405279 | 110100 | 731400 | 31,600.00 |
| 111642 | Amazon Capital Services Inc | 1/12/2023 | 87.42 | Student Support Service | Materials and Supplies - MS | A02198115 | 250100 | 720500 | 1,013.33 |
| 111642 | Amazon Capital Services Inc | 1/12/2023 | 925.91 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 1,013.33 |
| 111643 | American Assoc of Comm Colleges | 1/12/2023 | 1,050.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A00010233 | 250271 | 715100 | 1,050.00 |
| 111644 | Student Payment | 1/12/2023 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02349201 | 110100 | 230200 | 40.00 |
| 111645 | AT&T Corp. | 1/12/2023 | 571.84 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 11,781.13 |
| 111645 | AT&T Corp. | 1/12/2023 | 11,209.29 | Unrestricted Shared Services | Other Professional Fees - PS | A01371931 | 110100 | 731600 | 11,781.13 |
| 111646 | ATT DataComm LLC | 1/12/2023 | 82.93 | Unrestricted Shared Services | Landline Phones - UC | A02249284 | 110100 | 740500 | 331.65 |
| 111646 | ATT DataComm LLC | 1/12/2023 | 248.72 | Unrestricted-Southwest Campus | Landline Phones - UC | A02249284 | 110400 | 740500 | 331.65 |
| 111647 | Bay Landscaping Inc | 1/12/2023 | 12,026.58 | Unrestricted Shared Services | Other Contractual Services - PS | A02249142 | 110100 | 731400 | 12,026.58 |
| 111648 | Best Version Media LLC | 1/12/2023 | 360.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02354687 | 110100 | 750100 | 360.00 |
| 111649 | Blackmarr Devin | 1/12/2023 | 492.91 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02335042 | 250259 | 710100 | 492.91 |
| 111650 | Blacks In Government Port City Chapter | 1/12/2023 | 1,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02358616 | 110100 | 750100 | 1,000.00 |
| 111651 | Brislin Henry | 1/12/2023 | 1,200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02252497 | 110300 | 731400 | 1,200.00 |
| 111652 | BSN Sports LLC | 1/12/2023 | 900.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01372024 | 110300 | 720500 | 900.00 |
| 111653 | Student Payment | 1/12/2023 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01431478 | 110100 | 230200 | 40.00 |
| 111654 | Calagaz Printing Inc. | 1/12/2023 | 150.00 | Unrestricted Shared Services | Postage - OOS | A02252689 | 110100 | 751200 | 2,250.97 |
| 111654 | Calagaz Printing Inc. | 1/12/2023 | 394.45 | Unrestricted-Southwest Campus | Printing and Binding - OOS | A02252689 | 110400 | 751300 | 2,250.97 |
| 111654 | Calagaz Printing Inc. | 1/12/2023 | 660.55 | Unrestricted Shared Services | Other Professional Fees - PS | A02252689 | 110100 | 731600 | 2,250.97 |
| 111654 | Calagaz Printing Inc. | 1/12/2023 | 1,045.97 | ALAMAP Grant 2020 | Grants  Awards and Prizes - OOS | A02252689 | 250181 | 750800 | 2,250.97 |
| 111655 | CDW LLC | 1/12/2023 | 896.66 | Unrestricted Shared Services | Computer Software(non capital) - MS | A01372022 | 110100 | 720100 | 4,504.04 |
| 111655 | CDW LLC | 1/12/2023 | 3,607.38 | Unrestricted Shared Services | Materials and Supplies - MS | A01372022 | 110100 | 720500 | 4,504.04 |
| 111656 | Charles Olivier | 1/12/2023 | 114.37 | Unrestricted Shared Services | Culinary Consumables | A01375916 | 110100 | 720200 | 114.37 |
| 111657 | Chic Fil - A Dauphin St. | 1/12/2023 | 450.00 | Unrestricted Shared Services | Culinary Consumables | A02379278 | 110100 | 720200 | 450.00 |
| 111658 | Chic Fil - A Dauphin St. | 1/12/2023 | 500.62 | Unrestricted Shared Services | Culinary Consumables | A02379278 | 110100 | 720200 | 500.62 |
| 111659 | Chic Fil - A Dauphin St. | 1/12/2023 | 300.00 | Unrestricted Shared Services | Culinary Consumables | A02379278 | 110100 | 720200 | 300.00 |
| 111660 | Cintas Corporation | 1/12/2023 | 2,997.72 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 2,997.72 |
| 111661 | Coast Safe & Lock | 1/12/2023 | 180.00 | Unrestricted Mobile Campus | Maintenance & Repairs  - OOS | A02252118 | 110300 | 751100 | 180.00 |
| 111662 | ConvergeOne Inc. | 1/12/2023 | 500.08 | Title 3 Continuation Act VI 20-21 | Service Contracts on Equipment -OOS | A01352585 | 250261 | 751400 | 500.08 |
| 111663 | Credentials Inc | 1/12/2023 | 293.80 | Unrestricted Shared Services | Other Contractual Services - PS | A01350370 | 110100 | 731400 | 293.80 |
| 111664 | Custom Concepts | 1/12/2023 | 1,135.00 | Unrestricted Shared Services | Maintenance & Repairs  - OOS | A02198389 | 110100 | 751100 | 1,135.00 |
| 111665 | Dex Imaging | 1/12/2023 | 175.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02197941 | 110100 | 731600 | 175.00 |
| 111666 | Digital Targeting Solutions | 1/12/2023 | 150.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02358636 | 110100 | 750100 | 150.00 |
| 111667 | Display Gallery Inc. | 1/12/2023 | 84.00 | Unrestricted Shared Services | Materials and Supplies - MS | A02291192 | 110100 | 720500 | 84.00 |
| 111668 | EBSCO Industries Inc | 1/12/2023 | 6,992.23 | Unrestricted Shared Services | Books - CE | A01349508 | 110100 | 790600 | 6,992.23 |
| 111669 | Student Payment | 1/12/2023 | 10,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02412011 | 110100 | 230200 | 10,000.00 |
| 111670 | Gulf States Distributors | 1/12/2023 | 469.00 | Unrestricted Shared Services | Equipment - non capitalized - MS | A01349949 | 110100 | 720300 | 469.00 |
| 111671 | Gulf States Distributors | 1/12/2023 | 1,295.00 | Unrestricted Shared Services | Materials and Supplies - MS | A01349949 | 110100 | 720500 | 1,295.00 |
| 111672 | Hand Arendall Harrison Sale LLC | 1/12/2023 | 765.00 | Unrestricted Shared Services | Legal Services - PS | A00010175 | 110100 | 731200 | 765.00 |
| 111673 | Higher Education Publications Inc. | 1/12/2023 | 125.00 | Unrestricted Shared Services | Subscriptions - OOS | A02281331 | 110100 | 751700 | 125.00 |
| 111674 | Hill Manufacturing Co | 1/12/2023 | 839.75 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349885 | 110400 | 720500 | 839.75 |
| 111675 | Student Payment | 1/12/2023 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01452824 | 110100 | 230200 | 40.00 |
| 111676 | Hunter Security Inc. | 1/12/2023 | 385.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 385.00 |
| 111677 | Infirmary Occupational HI | 1/12/2023 | 88.00 | SNAP | Other Contractual Services - PS | A02198335 | 211100 | 731400 | 203.00 |
| 111678 | Infobase Holdings Inc. | 1/12/2023 | 6,299.14 | Unrestricted Shared Services | Subscriptions - OOS | A01350438 | 110100 | 751700 | 6,299.14 |
| 111679 | Student Payment | 1/12/2023 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01711058 | 110100 | 230200 | 40.00 |
| 111680 | Lowe's Home Centers Inc | 1/12/2023 | 2,181.78 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01371289 | 110400 | 720500 | 2,181.78 |
| 111681 | M.A.C. Uniforms | 1/12/2023 | 871.22 | Unrestricted Shared Services | Materials and Supplies - MS | A01351849 | 110100 | 720500 | 871.22 |
| 111682 | McAleer's Office Furniture Company Inc. | 1/12/2023 | 847.00 | Student Support Service | Equipment - non capitalized - MS | A02255253 | 250100 | 720300 | 847.00 |
| 111683 | Student Payment | 1/12/2023 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02254479 | 110100 | 230200 | 40.00 |
| 111684 | Midwest Library Service | 1/12/2023 | 344.27 | Title 3 Contination CAR Act I 20-21 | Books - CE | A01373366 | 250263 | 790600 | 846.71 |
| 111684 | Midwest Library Service | 1/12/2023 | 502.44 | Unrestricted Shared Services | Books - CE | A01373366 | 110100 | 790600 | 846.71 |
| 111685 | Mobile Area Mardi Gras Association | 1/12/2023 | 550.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02432909 | 110100 | 750100 | 550.00 |
| 111686 | Mobile Area Water and Sewer System | 1/12/2023 | 21,865.64 | Unrestricted Shared Services | Water & Sewer - UC | A02248997 | 110100 | 740600 | 21,865.64 |
| 111687 | Mobile LLC | 1/12/2023 | 1,500.00 | Unrestricted Shared Services | Graduation Expenses - OOS | A02314632 | 110100 | 751000 | 1,500.00 |
| 111688 | Student Payment | 1/12/2023 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02368010 | 110100 | 230200 | 40.00 |
| 111689 | Office Depot | 1/12/2023 | 154.98 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349944 | 110400 | 720500 | 601.77 |
| 111689 | Office Depot | 1/12/2023 | 203.78 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 601.77 |
| 111689 | Office Depot | 1/12/2023 | 243.01 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349944 | 110300 | 720500 | 601.77 |
| 111690 | Otis Elevator Company | 1/12/2023 | 4,281.45 | Unrestricted Shared Services | Other Contractual Services - PS | A01350670 | 110100 | 731400 | 4,281.45 |
| 111691 | Persons Service Co Llc | 1/12/2023 | 151,518.19 | Unexpended Plant Mobile Campus | Improvements - Other - CE | A02198256 | 910300 | 791300 | 151,518.19 |
| 111692 | Student Payment | 1/12/2023 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01069052 | 110100 | 230200 | 40.00 |
| 111693 | Republic Services Inc. | 1/12/2023 | 2,687.28 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01350439 | 110300 | 731400 | 2,687.28 |
| 111694 | Reza Su-Sun | 1/12/2023 | 300.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02330682 | 250259 | 710100 | 300.00 |
| 111695 | SAMS CLUB DIRECT | 1/12/2023 | 61.38 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02248884 | 110100 | 750100 | 61.38 |
| 111696 | SouthWest Mobile County Chamber of Commerce | 1/12/2023 | 185.00 | Unrestricted Shared Services | Memberships - PS | A02317977 | 110100 | 731300 | 395.00 |
| 111696 | SouthWest Mobile County Chamber of Commerce | 1/12/2023 | 210.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02317977 | 110100 | 731600 | 395.00 |
| 111697 | Toshiba Amer Bus Solu Inc | 1/12/2023 | 14.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198429 | 110100 | 731400 | 523.54 |
| 111697 | Toshiba Amer Bus Solu Inc | 1/12/2023 | 31.48 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02198429 | 110400 | 731400 | 523.54 |
| 111697 | Toshiba Amer Bus Solu Inc | 1/12/2023 | 478.06 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02198429 | 250261 | 731400 | 523.54 |
| 111698 | WALA-TV | 1/12/2023 | 4,500.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02196551 | 110100 | 750100 | 4,500.00 |
| 111699 | Walters Controls Inc | 1/12/2023 | 7,200.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198346 | 110100 | 731400 | 7,200.00 |
| 111700 | Ward International Trucks LLC | 1/12/2023 | 1,017.90 | Unrestricted-Southwest Campus | Maintenance & Repairs  - OOS | A02278296 | 110400 | 751100 | 1,017.90 |
| 111701 | WEX BANK | 1/12/2023 | 762.32 | Unrestricted Shared Services | Maintenance & Repairs  - OOS | A02248930 | 110100 | 751100 | 5,851.31 |
| 111701 | WEX BANK | 1/12/2023 | 1,509.31 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110100 | 750700 | 5,851.31 |
| 111701 | WEX BANK | 1/12/2023 | 3,579.68 | Unrestricted-Southwest Campus | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110400 | 750700 | 5,851.31 |
| 111702 | Wilson James | 1/12/2023 | 867.50 | Unrestricted-Southwest Campus | Mileage - IS | A01456288 | 110400 | 710400 | 867.50 |
| !0000045 | Comcast Cablevision | 1/6/2023 | 131.90 | Unrestricted Mobile Campus | Internet - UC | A02198485 | 110300 | 740400 | 131.90 |
| !0000046 | Comcast Cablevision | 1/6/2023 | 140.45 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 140.45 |
| 111633 | MW Rogers Construction Company LLC | 1/6/2023 | 4,493.50 | Unexpended Plant Southwest Campus | Building Alterations - CE | A02320894 | 910400 | 790100 | 4,493.50 |
| 111634 | White-Spunner ConstructionLLC | 1/6/2023 | 56,812.63 | Unexpended Plant Shared Services | Construction in Progress - CE | A02403145 | 910100 | 790900 | 56,812.63 |
| D0000163 | Payroll Payable | 1/6/2023 | 2,322.74 | Payroll Clearing Fund | Payroll Payable | A01361097 | 120000 | 221101 | 2,322.74 |
| D0000164 | Payroll Payable | 1/6/2023 | 4,571.25 | Payroll Clearing Fund | Payroll Payable | A00010301 | 120000 | 221200 | 4,571.25 |
| D0000165 | Payroll Payable | 1/6/2023 | 34,167.84 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220900 | 265,547.93 |
| D0000165 | Payroll Payable | 1/6/2023 | 89,951.71 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220800 | 265,547.93 |
| D0000165 | Payroll Payable | 1/6/2023 | 141,428.38 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 221000 | 265,547.93 |
| D0000166 | Payroll Payable | 1/6/2023 | 36,195.28 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221400 | 179,595.28 |
| D0000166 | Payroll Payable | 1/6/2023 | 143,400.00 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221300 | 179,595.28 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
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| D0000167 | Payroll Payable | 1/6/2023 | 8,760.00 | Payroll Clearing Fund | Payroll Payable | A01350436 | 120000 | 220700 | 8,760.00 |
| D0000168 | Payroll Payable | 1/6/2023 | 43,964.76 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 222000 | 43,964.76 |
| D0000169 | Payroll Payable | 1/6/2023 | 4,011.12 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 222100 | 4,011.12 |
| D0000170 | Payroll Payable | 1/6/2023 | 210,851.93 | Payroll Clearing Fund | Payroll Payable | A00010231 | 120000 | 220200 | 210,851.93 |
| 111605 | 4Imprint Inc | 1/5/2023 | 764.51 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349844 | 110400 | 720500 | 764.51 |
| 111606 | Air Specialty Inc | 1/5/2023 | 3,200.00 | Unrestricted-Carver Campus | Short-Term Equipment Rentals - OOS | A02201206 | 110500 | 751600 | 3,200.00 |
| 111607 | Airgas Inc | 1/5/2023 | 272.77 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 272.77 |
| 111608 | Alabama Power Company | 1/5/2023 | 53.80 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 53.80 |
| 111609 | Alabama Power Company | 1/5/2023 | 2,626.32 | Unrestricted Shared Services | Landline Phones - UC | A01350447 | 110100 | 740500 | 2,626.32 |
| 111610 | Alabama Power Company | 1/5/2023 | 182.20 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 182.20 |
| 111611 | Amazon Capital Services Inc | 1/5/2023 | 249.45 | Title 3 Futures Main Act III 20-21 | Materials and Supplies - MS | A02198115 | 250266 | 720500 | 9,237.28 |
| 111611 | Amazon Capital Services Inc | 1/5/2023 | 672.80 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 9,237.28 |
| 111611 | Amazon Capital Services Inc | 1/5/2023 | 933.83 | Title 3 Continuation PA 20-21 | Materials and Supplies - MS | A02198115 | 250255 | 720500 | 9,237.28 |
| 111611 | Amazon Capital Services Inc | 1/5/2023 | 7,381.20 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 9,237.28 |
| 111612 | Bama Pest Control Inc | 1/5/2023 | 816.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198425 | 110100 | 731400 | 816.00 |
| 111613 | Blankenship's Universal Supply | 1/5/2023 | 71.97 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02251060 | 110300 | 751100 | 71.97 |
| 111614 | Calagaz Printing Inc. | 1/5/2023 | 394.45 | Unrestricted-Southwest Campus | Printing and Binding - OOS | A02252689 | 110400 | 751300 | 394.45 |
| 111615 | Central Gulf Industrial Alliance Inc | 1/5/2023 | 2,000.00 | Unrestricted Mobile Campus | Memberships - PS | A00010198 | 110300 | 731300 | 2,000.00 |
| 111616 | Chancellor Inc | 1/5/2023 | 1,625.78 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198037 | 110400 | 720500 | 1,625.78 |
| 111617 | Charles Olivier | 1/5/2023 | 1,475.03 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01375916 | 250271 | 715100 | 1,475.03 |
| 111618 | Comcast Cablevision | 1/5/2023 | 131.90 | Unrestricted Mobile Campus | Internet - UC | A02198485 | 110300 | 740400 | 131.90 |
| 111620 | Graybar Electric Co Inc. | 1/5/2023 | 38.64 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01349926 | 110300 | 751100 | 38.64 |
| 111621 | Metals USA | 1/5/2023 | 4,989.99 | Unrestricted-Carver Campus | Materials and Supplies - MS | A02274789 | 110500 | 720500 | 4,989.99 |
| 111622 | Mob Cnty Wtr Swr | 1/5/2023 | 51.67 | Unrestricted Distance Ed | Water & Sewer - UC | A02198201 | 110200 | 740600 | 51.67 |
| 111623 | Cancelled Check | 1/5/2023 | - | | | | | | |
| 111624 | Nature Indoors | 1/5/2023 | 207.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02259864 | 110100 | 731400 | 207.00 |
| 111625 | PMT Publishing | 1/5/2023 | 2,400.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A00010334 | 110100 | 750100 | 2,400.00 |
| 111626 | Purchase Power | 1/5/2023 | 435.06 | Unrestricted Shared Services | Postage - OOS | A02248902 | 110100 | 751200 | 435.06 |
| 111627 | SAMS CLUB DIRECT | 1/5/2023 | 128.94 | Unrestricted Shared Services | Culinary Consumables | A02248884 | 110100 | 720200 | 573.50 |
| 111627 | SAMS CLUB DIRECT | 1/5/2023 | 444.56 | Unrestricted Mobile Campus | Culinary Consumables | A02248884 | 110300 | 720200 | 573.50 |
| 111628 | SPIRE GULF INC. | 1/5/2023 | 20,410.37 | Unrestricted Shared Services | Gas & Heating Fuel - UC | A02250376 | 110100 | 740300 | 20,410.37 |
| 111629 | Cancelled Check | 1/5/2023 | - | | | | | | |
| 111630 | The ESB Group Inc. | 1/5/2023 | 259,143.40 | CRRSAA - HEERF II Institutional | Technology > $25K - CE | A01384868 | 212010 | 792100 | 259,143.40 |
| 111631 | WALA-TV | 1/5/2023 | 4,500.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02196551 | 110100 | 750100 | 4,500.00 |
| 111632 | White-Spunner ConstructionLLC | 1/5/2023 | 36,316.46 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02403145 | 920300 | 751100 | 36,316.46 |
| 111596 | Airgas Inc | 1/3/2023 | 3,318.72 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01351012 | 110500 | 720500 | 3,318.72 |
| 111597 | Alabama Power Company | 1/3/2023 | 87,901.51 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 87,901.51 |
| 111598 | Cancelled Check | 1/3/2023 | - | | | | | | |
| 111599 | Amazon Capital Services Inc | 1/3/2023 | 224.97 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 224.97 |
| 111600 | Anytime Storage | 1/3/2023 | 2,886.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02346716 | 110100 | 731400 | 2,886.00 |
| 111601 | Bay Landscaping Inc | 1/3/2023 | 1,200.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02249142 | 110100 | 751100 | 4,190.00 |
| 111601 | Bay Landscaping Inc | 1/3/2023 | 2,990.00 | Renewal & Replacement Shared Svcs | Other Contractual Services - PS | A02249142 | 920100 | 731400 | 4,190.00 |
| 111602 | ConvergeOne Inc. | 1/3/2023 | 1,445.92 | Unrestricted Shared Services | Other Contractual Services - PS | A01352585 | 110100 | 731400 | 1,445.92 |
| 111603 | Dex Imaging | 1/3/2023 | 478.79 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02197941 | 110100 | 751100 | 478.79 |
| 111604 | Southeastern Basketball Officiating | 1/3/2023 | 6,630.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01350937 | 110300 | 731400 | 6,630.00 |
| !0000043 | Comcast Cablevision | 12/22/2022 | 129.17 | Unrestricted Shared Services | Subscriptions - OOS | A02198485 | 110100 | 751700 | 129.17 |
| !0000044 | Goodwyn Mills Cawood LLC | 12/22/2022 | 25,730.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02198363 | 910100 | 731400 | 25,730.00 |
| 111508 | Acro Service Corporation | 12/22/2022 | 1,084.10 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 1,084.10 |
| 111509 | Agnew Andrea | 12/22/2022 | 959.98 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01397734 | 250271 | 715100 | 959.98 |
| 111510 | Amazon Capital Services Inc | 12/22/2022 | 369.76 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 5,060.81 |
| 111510 | Amazon Capital Services Inc | 12/22/2022 | 470.76 | Student Support Service | Materials and Supplies - MS | A02198115 | 250100 | 720500 | 5,060.81 |
| 111510 | Amazon Capital Services Inc | 12/22/2022 | 4,220.29 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 5,060.81 |
| 111511 | Andrews Cameron | 12/22/2022 | 1,500.00 | Softball | Deposits Held for Others - Agency | A02424389 | 810208 | 240800 | 1,500.00 |
| 111512 | ArbiterPay Trust Account | 12/22/2022 | 8,160.00 | Unrestricted Shared Services | Other Professional Fees - PS | A01352318 | 110100 | 731600 | 8,160.00 |
| 111513 | AT&T Corp. | 12/22/2022 | 553.12 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 553.12 |
| 111514 | AT&T Mobility II LLC | 12/22/2022 | 43.60 | Unrestricted Mobile Campus | Wireless Phones - UC | A01352568 | 110300 | 740800 | 2,209.91 |
| 111514 | AT&T Mobility II LLC | 12/22/2022 | 45.73 | Unrestricted Shared Services | Materials and Supplies - MS | A01352568 | 110100 | 720500 | 2,209.91 |
| 111514 | AT&T Mobility II LLC | 12/22/2022 | 70.68 | Unrestricted Shared Services | Other Professional Fees - PS | A01352568 | 110100 | 731600 | 2,209.91 |
| 111514 | AT&T Mobility II LLC | 12/22/2022 | 86.96 | Unrestricted-Southwest Campus | Landline Phones - UC | A01352568 | 110400 | 740500 | 2,209.91 |
| 111514 | AT&T Mobility II LLC | 12/22/2022 | 94.36 | Unrestricted Shared Services | Other Contractual Services - PS | A01352568 | 110100 | 731400 | 2,209.91 |
| 111514 | AT&T Mobility II LLC | 12/22/2022 | 173.92 | Unrestricted Shared Services | Wireless Phones - UC | A01352568 | 110100 | 740800 | 2,209.91 |
| 111514 | AT&T Mobility II LLC | 12/22/2022 | 220.10 | Unrestricted Shared Services | Landline Phones - UC | A01352568 | 110100 | 740500 | 2,209.91 |
| 111514 | AT&T Mobility II LLC | 12/22/2022 | 1,474.56 | SNAP | Internet - UC | A01352568 | 211100 | 740400 | 2,209.91 |
| 111515 | Bay Landscaping Inc | 12/22/2022 | 12,026.58 | Unrestricted Shared Services | Other Contractual Services - PS | A02249142 | 110100 | 731400 | 12,026.58 |
| 111516 | Best Version Media LLC | 12/22/2022 | 360.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02354687 | 110100 | 750100 | 360.00 |
| 111517 | Blankenship's Universal Supply | 12/22/2022 | 11.99 | Unrestricted Shared Services | Materials and Supplies - MS | A02251060 | 110100 | 720500 | 83.82 |
| 111517 | Blankenship's Universal Supply | 12/22/2022 | 71.83 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02251060 | 110300 | 751100 | 83.82 |
| 111518 | Calagaz Printing Inc. | 12/22/2022 | 298.53 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252689 | 110300 | 720500 | 298.53 |
| 111519 | Capital Tractor Inc | 12/22/2022 | 821.67 | R&R Southwest Campus | Maintenance & Repairs - OOS | A02198295 | 920400 | 751100 | 821.67 |
| 111520 | CDW LLC | 12/22/2022 | 13,651.20 | Unrestricted Shared Services | Subscriptions - OOS | A01372022 | 110100 | 751700 | 13,651.20 |
| 111521 | Charles Olivier | 12/22/2022 | 477.24 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01375916 | 250271 | 715100 | 970.15 |
| 111521 | Charles Olivier | 12/22/2022 | 492.91 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01375916 | 250259 | 710100 | 970.15 |
| 111522 | Cintas Corporation | 12/22/2022 | 1,692.16 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 1,692.16 |
| 111523 | Clark Halbert | 12/22/2022 | 1,300.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01425753 | 250259 | 710100 | 1,300.00 |
| 111524 | Courts Galore LLC | 12/22/2022 | 1,875.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02428651 | 110300 | 731400 | 1,875.00 |
| 111525 | D2G Group LLC | 12/22/2022 | 565.43 | Student Support Service | Materials and Supplies - MS | A01392611 | 250100 | 720500 | 565.43 |
| 111526 | Dees Paper | 12/22/2022 | 1,705.25 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252092 | 110300 | 720500 | 1,705.25 |
| 111527 | Digital Targeting Solutions | 12/22/2022 | 150.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02358636 | 110100 | 750100 | 150.00 |
| 111528 | Display Gallery Inc. | 12/22/2022 | 297.00 | Unrestricted-Southwest Campus | Printing and Binding - OOS | A02291192 | 110400 | 751300 | 297.00 |
| 111529 | Dixon Dorothy | 12/22/2022 | 921.58 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A02346738 | 250271 | 715100 | 921.58 |
| 111530 | Dumas Sarah | 12/22/2022 | 436.91 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397768 | 250259 | 710100 | 436.91 |
| 111531 | Felton David | 12/22/2022 | 300.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00587462 | 250259 | 710100 | 1,623.38 |
| 111531 | Felton David | 12/22/2022 | 1,323.38 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A00587462 | 250271 | 715100 | 1,623.38 |
| 111532 | Frazer Kendel Lee | 12/22/2022 | 250.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01674460 | 110300 | 731600 | 250.00 |
| 111534 | Gilkerson Erica | 12/22/2022 | 1,473.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A02247833 | 250271 | 715100 | 1,473.00 |
| 111535 | Graybar Electric Co Inc. | 12/22/2022 | 992.80 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01349926 | 110300 | 751100 | 992.80 |
| 111536 | Gulf Coast Tours Inc. | 12/22/2022 | 1,400.00 | Student Support Service | Commercial Transportation - IS | A02201670 | 250100 | 710100 | 6,993.40 |
| 111536 | Gulf Coast Tours Inc. | 12/22/2022 | 5,593.40 | Unrestricted Shared Services | Commercial Transportation - IS | A02201670 | 110100 | 710100 | 6,993.40 |
| 111537 | Gulf States Distributors | 12/22/2022 | 5,937.91 | Unrestricted Shared Services | Equipment - non capitalized - MS | A01349949 | 110100 | 720300 | 5,937.91 |
| 111538 | Hunter Security Inc. | 12/22/2022 | 985.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 985.00 |
| 111539 | Hunter Security Inc. | 12/22/2022 | 55.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 55.00 |
| 111540 | Inspirit Athletics Inc. dba Sterling Athletics | 12/22/2022 | 905.20 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02335470 | 110400 | 720500 | 905.20 |
| 111541 | Lowe's Home Centers Inc | 12/22/2022 | 225.84 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01371289 | 110400 | 720500 | 225.84 |
| 111542 | Lucious Kevin | 12/22/2022 | 300.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01403816 | 110300 | 731600 | 300.00 |
| 111543 | MAK Environmental LLC | 12/22/2022 | 127,150.00 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02437835 | 212210 | 790900 | 127,150.00 |
| 111544 | Massett Supply Company | 12/22/2022 | 1,534.21 | Industry Certification Initiatives | Materials and Supplies - MS | A02337108 | 222300 | 720500 | 1,534.21 |
| 111546 | Mobile Area Chamber of Commerce | 12/22/2022 | 1,880.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02256252 | 110100 | 750100 | 1,880.00 |
| 111547 | Mobile Mechanical Services Inc. | 12/22/2022 | 324.40 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02372534 | 110400 | 751100 | 324.40 |
| 111548 | MW Rogers Construction Company LLC | 12/22/2022 | 160,308.97 | Unexpended Plant Southwest Campus | Building Alterations - CE | A02320894 | 910400 | 790100 | 160,308.97 |
| 111549 | Office Depot | 12/22/2022 | 544.87 | Title 3 Cont Main Act VII 23-27 | Materials and Supplies - MS | A01349944 | 250274 | 720500 | 4,102.93 |
| 111549 | Office Depot | 12/22/2022 | 1,019.42 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349944 | 110300 | 720500 | 4,102.93 |
| 111549 | Office Depot | 12/22/2022 | 1,086.03 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349944 | 110400 | 720500 | 4,102.93 |
| 111549 | Office Depot | 12/22/2022 | 1,452.61 | Unrestricted Shared Services | Materials and Supplies - MS | A01349944 | 110100 | 720500 | 4,102.93 |
| 111550 | Perry Victoria | 12/22/2022 | 400.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397722 | 250259 | 710100 | 400.00 |
| 111551 | Proforma Green Marketing | 12/22/2022 | 418.00 | Student Support Service | Materials and Supplies - MS | A01350789 | 250100 | 720500 | 418.00 |
| 111552 | Saints Security Llc | 12/22/2022 | 6,780.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 6,780.00 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 111553 | Smith England | 12/22/2022 | 357.50 | On-Job-Training ALDOT | Mileage - IS | A02433574 | 217010 | 710400 | 357.50 |
| 111554 | Spears Akareem | 12/22/2022 | 940.95 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01397774 | 250271 | 715100 | 940.95 |
| 111555 | Textbook Brokers Tanner | 12/22/2022 | 1,009.60 | Bookstore - Shared Services | Bookstore - AP | A01349695 | 310100 | 210100 | 1,009.60 |
| 111556 | The Goodyear Tire & Rubber Co. | 12/22/2022 | 2,816.96 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A01350555 | 110400 | 751100 | 2,816.96 |
| 111557 | Thomas China | 12/22/2022 | 200.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01411882 | 110300 | 731600 | 200.00 |
| 111558 | Toshiba Amer Bus Solu Inc | 12/22/2022 | 7.28 | Unrestricted Shared Services | Other Contractual Services - PS | A02198429 | 110100 | 731400 | 40.77 |
| 111558 | Toshiba Amer Bus Solu Inc | 12/22/2022 | 33.49 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02198429 | 110400 | 731400 | 40.77 |
| 111559 | Tyco Integrated Security LLC | 12/22/2022 | 282.73 | Unrestricted Shared Services | Other Contractual Services - PS | A01366858 | 110100 | 731400 | 282.73 |
| 111560 | W.W. Grainger Inc. | 12/22/2022 | 98.50 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349927 | 110400 | 720500 | 98.50 |
| 111561 | Ward International Trucks LLC | 12/22/2022 | 367.40 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02278296 | 110400 | 751100 | 367.40 |
| 111562 | Weeden Albert | 12/22/2022 | 375.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01419324 | 110300 | 731600 | 375.00 |
| 111563 | White-Spunner ConstructionLLC | 12/22/2022 | 78,794.18 | Unexpended Plant Shared Services | Construction in Progress - CE | A02403145 | 910100 | 790900 | 78,794.18 |
| 111564 | Xerox Corporation | 12/22/2022 | 341.49 | Unrestricted-Southwest Campus | Printing and Binding - OOS | A00010379 | 110400 | 751300 | 341.49 |
| 111565 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01416369 | 110100 | 230200 | 40.00 |
| 111566 | Cancelled Check | 12/22/2022 | - | | | | | | |
| 111567 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01414623 | 110100 | 230200 | 40.00 |
| 111568 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01479354 | 110100 | 230200 | 40.00 |
| 111569 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01423721 | 110100 | 230200 | 40.00 |
| 111570 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01466784 | 110100 | 230200 | 40.00 |
| 111571 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01400419 | 110100 | 230200 | 40.00 |
| 111572 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02215847 | 110100 | 230200 | 40.00 |
| 111573 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01480990 | 110100 | 230200 | 40.00 |
| 111574 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01424493 | 110100 | 230200 | 40.00 |
| 111575 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01633877 | 110100 | 230200 | 40.00 |
| 111576 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01429374 | 110100 | 230200 | 40.00 |
| 111577 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01437703 | 110100 | 230200 | 40.00 |
| 111578 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01468777 | 110100 | 230200 | 40.00 |
| 111579 | Student Payment | 12/22/2022 | 722.70 | Unrestricted Shared Services | Clearing Refunds - SP | A02340640 | 110100 | 230200 | 722.70 |
| 111580 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01468752 | 110100 | 230200 | 40.00 |
| 111581 | Student Payment | 12/22/2022 | 371.60 | Unrestricted Shared Services | Clearing Refunds - SP | A02220496 | 110100 | 230200 | 371.60 |
| 111582 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01460134 | 110100 | 230200 | 40.00 |
| 111583 | Cancelled Check | 12/22/2022 | - | | | | | | |
| 111584 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01471258 | 110100 | 230200 | 40.00 |
| 111585 | Student Payment | 12/22/2022 | 154.70 | Unrestricted Shared Services | Clearing Refunds - SP | A01442322 | 110100 | 230200 | 154.70 |
| 111586 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02333019 | 110100 | 230200 | 40.00 |
| 111587 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01951369 | 110100 | 230200 | 40.00 |
| 111588 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02366033 | 110100 | 230200 | 40.00 |
| 111589 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01476823 | 110100 | 230200 | 40.00 |
| 111590 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01401643 | 110100 | 230200 | 40.00 |
| 111591 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A00282706 | 110100 | 230200 | 40.00 |
| 111592 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01445503 | 110100 | 230200 | 40.00 |
| 111593 | Student Payment | 12/22/2022 | 364.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02295400 | 110100 | 230200 | 364.00 |
| 111594 | Cancelled Check | 12/22/2022 | - | | | | | | |
| 111595 | Student Payment | 12/22/2022 | 40.00 | Unrestricted Shared Services | Clearing Refunds - SP | A00314835 | 110100 | 230200 | 40.00 |
| 700207 | Malone Katherine | 12/20/2022 | 9,729.11 | Unrestricted Mobile Campus | Payroll | A01397743 | 110300 | | 9,729.11 |
| 700209 | Dailey Shaniki | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456329 | 110300 | | 556.00 |
| 700214 | Hunter Erica | 12/20/2022 | 6,895.44 | Unrestricted-Southwest Campus | Payroll | A01397703 | 110400 | | 6,895.44 |
| 706184 | Student Payment | 12/20/2022 | 530.00 | CWS | Payroll | A02280142 | 210400 | | 530.00 |
| 706185 | Student Payment | 12/20/2022 | 675.00 | CWS | Payroll | A02258440 | 210400 | | 675.00 |
| 706186 | Student Payment | 12/20/2022 | 530.00 | CWS | Payroll | A01434187 | 210400 | | 530.00 |
| 706187 | Student Payment | 12/20/2022 | 720.00 | CWS | Payroll | A02304240 | 210400 | | 720.00 |
| 706188 | Student Payment | 12/20/2022 | 470.00 | CWS | Payroll | A01437985 | 210400 | | 470.00 |
| 706189 | Student Payment | 12/20/2022 | 400.00 | CWS | Payroll | A01465158 | 210400 | | 400.00 |
| 706190 | Student Payment | 12/20/2022 | 630.00 | CWS | Payroll | A02305366 | 210400 | | 630.00 |
| 706192 | Student Payment | 12/20/2022 | 50.00 | CWS | Payroll | A01597540 | 210400 | | 50.00 |
| 706193 | Student Payment | 12/20/2022 | 415.00 | CWS | Payroll | A02302735 | 210400 | | 415.00 |
| 706194 | Student Payment | 12/20/2022 | 600.00 | CWS | Payroll | A01447145 | 210400 | | 600.00 |
| 706195 | Student Payment | 12/20/2022 | 355.00 | CWS | Payroll | A02272328 | 210400 | | 355.00 |
| 706196 | Student Payment | 12/20/2022 | 690.00 | CWS | Payroll | A02400695 | 210400 | | 690.00 |
| 706197 | Student Payment | 12/20/2022 | 270.00 | CWS | Payroll | A02362243 | 210400 | | 270.00 |
| 706198 | Student Payment | 12/20/2022 | 530.00 | CWS | Payroll | A02343709 | 210400 | | 530.00 |
| 706199 | Chambers Vivian | 12/20/2022 | 2,336.00 | Unrestricted-Central Campus | Payroll | A01473830 | 110600 | | 2,336.00 |
| 706200 | Goler Angelia | 12/20/2022 | 2,240.00 | Unrestricted-Central Campus | Payroll | A01416288 | 110600 | | 2,240.00 |
| 706201 | Jackson Taronya | 12/20/2022 | 1,320.00 | Unrestricted-Central Campus | Payroll | A01478368 | 110600 | | 1,320.00 |
| 706202 | Mixon Aquanetta | 12/20/2022 | 960.00 | Unrestricted-Central Campus | Payroll | A01419888 | 110600 | | 960.00 |
| 706203 | Pope Alice | 12/20/2022 | 240.00 | Unrestricted-Central Campus | Payroll | A01416776 | 110600 | | 240.00 |
| 706204 | Stingley Demetriace | 12/20/2022 | 1,280.00 | Unrestricted-Central Campus | Payroll | A01481704 | 110600 | | 1,280.00 |
| 706205 | Ward Deborah | 12/20/2022 | 1,344.00 | Unrestricted-Central Campus | Payroll | A02236853 | 110600 | | 1,344.00 |
| 706206 | Wiggins Timothy | 12/20/2022 | 1,800.00 | Unrestricted-Central Campus | Payroll | A02359826 | 110600 | | 1,800.00 |
| 706207 | Willis-Turner Stefanie | 12/20/2022 | 1,536.00 | Unrestricted-Central Campus | Payroll | A01463018 | 110600 | | 1,536.00 |
| 706208 | Willoughby Kala | 12/20/2022 | 300.00 | Unrestricted-Central Campus | Payroll | A01459429 | 110600 | | 300.00 |
| 706209 | Hill Danielle | 12/20/2022 | 252.00 | Unrestricted-Central Campus | Payroll | A01480794 | 110600 | | 252.00 |
| 706210 | Goodwin Letecia | 12/20/2022 | 612.50 | AE - State Regular | Payroll | A02338431 | 224100 | | 612.50 |
| 706211 | Benjamin Calvin | 12/20/2022 | 4,025.00 | On-Job-Training ALDOT | Payroll | A01486364 | 217010 | | 4,025.00 |
| 706212 | Mitchell Kayla | 12/20/2022 | 450.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01445561 | 250269 | | 450.00 |
| 706213 | Able Deborah | 12/20/2022 | 1,333.80 | AE - State Regular | Payroll | A02236933 | 224100 | | 1,333.80 |
| 706214 | Abrams Rhonda | 12/20/2022 | 1,535.50 | AE-Federal Regular | Payroll | A02237068 | 214100 | | 1,535.50 |
| 706215 | Armstrong Shermier | 12/20/2022 | 535.25 | AE - State Regular | Payroll | A01486630 | 224100 | | 535.25 |
| 706216 | Holt William | 12/20/2022 | 963.45 | AE - State Regular | Payroll | A02236889 | 224100 | | 963.45 |
| 706217 | Hughes Verjilya | 12/20/2022 | 813.58 | AE - State Regular | Payroll | A01471799 | 224100 | | 813.58 |
| 706218 | Jackson Gracy | 12/20/2022 | 988.70 | AE-Federal Regular | Payroll | A02237069 | 214100 | | 988.70 |
| 706219 | Lucas Annette | 12/20/2022 | 1,200.60 | AE - State Regular | Payroll | A02236649 | 224100 | | 1,200.60 |
| 706220 | Nicholas Brenda | 12/20/2022 | 630.45 | AE - State Regular | Payroll | A01729887 | 224100 | | 630.45 |
| 706221 | Pugh Cynthia | 12/20/2022 | 1,165.32 | AE-Federal Regular | Payroll | A02236997 | 214100 | | 1,165.32 |
| 706222 | Shipman William | 12/20/2022 | 792.17 | AE - State Regular | Payroll | A01486152 | 224100 | | 792.17 |
| 706223 | Young Renee | 12/20/2022 | 1,798.44 | AE-Federal Regular | Payroll | A01435009 | 214100 | | 1,798.44 |
| 706224 | Osborne Sheila | 12/20/2022 | 1,050.00 | AE - State Regular | Payroll | A01443834 | 224100 | | 1,050.00 |
| 706225 | Robinson Jamisha | 12/20/2022 | 1,225.00 | AE - State Regular | Payroll | A01443087 | 224100 | | 1,225.00 |
| 706226 | Smith Marquis | 12/20/2022 | 2,160.00 | Unrestricted-Southwest Campus | Payroll | A01417173 | 110400 | | 2,160.00 |
| 706227 | Hale Tyler | 12/20/2022 | 1,260.00 | Unrestricted-Southwest Campus | Payroll | A01405745 | 110400 | | 1,260.00 |
| 706228 | Mayhand Billy | 12/20/2022 | 840.00 | Unrestricted-Southwest Campus | Payroll | A01397733 | 110400 | | 840.00 |
| 706229 | Allen Douglas | 12/20/2022 | 5,430.00 | Unrestricted-Southwest Campus | Payroll | A01423075 | 110400 | | 5,430.00 |
| 706230 | Curry James | 12/20/2022 | 1,026.00 | Unrestricted-Southwest Campus | Payroll | A00239830 | 110400 | | 1,026.00 |
| 706231 | Edwards Barry | 12/20/2022 | 4,175.00 | Unrestricted-Southwest Campus | Payroll | A01480789 | 110400 | | 4,175.00 |
| 706232 | Edwards Doral | 12/20/2022 | 990.00 | Unrestricted-Southwest Campus | Payroll | A01485979 | 110400 | | 990.00 |
| 706233 | Ethington James | 12/20/2022 | 1,026.00 | Unrestricted-Southwest Campus | Payroll | A01642806 | 110400 | | 1,026.00 |
| 706234 | Ferrell Randall | 12/20/2022 | 315.00 | Unrestricted-Southwest Campus | Payroll | A01444395 | 110400 | | 315.00 |
| 706235 | Hodges Thomas | 12/20/2022 | 702.00 | Unrestricted-Southwest Campus | Payroll | A01478473 | 110400 | | 702.00 |
| 706236 | Love Andre | 12/20/2022 | 1,272.00 | Unrestricted-Southwest Campus | Payroll | A00633416 | 110400 | | 1,272.00 |
| 706237 | Moore Johnnie | 12/20/2022 | 1,296.00 | Unrestricted-Southwest Campus | Payroll | A02236710 | 110400 | | 1,296.00 |
| 706238 | Pollard Cheryl | 12/20/2022 | 1,539.00 | Unrestricted-Southwest Campus | Payroll | A02413181 | 110400 | | 1,539.00 |
| 706239 | Savadra Eric | 12/20/2022 | 2,208.00 | Unrestricted-Southwest Campus | Payroll | A01460256 | 110400 | | 2,208.00 |
| 706240 | Simmons Kathy | 12/20/2022 | 1,414.50 | Unrestricted-Southwest Campus | Payroll | A01399457 | 110400 | | 1,414.50 |
| 706241 | Summersell James | 12/20/2022 | 582.00 | Unrestricted-Southwest Campus | Payroll | A01456257 | 110400 | | 2,209.50 |
| 706241 | Summersell James | 12/20/2022 | 1,627.50 | Unrestricted Mobile Campus | Payroll | A01456257 | 110300 | | 2,209.50 |
| 706242 | Wright Calvin | 12/20/2022 | 1,368.00 | Unrestricted-Southwest Campus | Payroll | A02237004 | 110400 | | 1,368.00 |

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| 706243 | Yelder Jack | 12/20/2022 | 1,539.00 | Unrestricted-Southwest Campus | Payroll | A02236893 | 110400 | | 1,539.00 |
| 706244 | Payton Brian | 12/20/2022 | 507.50 | Sp Pops-Shipfitting/Marine Electric | Payroll | A02402502 | 222608 | | 507.50 |
| 706246 | Bolds Wilfred | 12/20/2022 | 805.00 | Sp Pops-Shipfitting/Marine Electric | Payroll | A01484283 | 222608 | | 805.00 |
| 706247 | Gable Nakita | 12/20/2022 | 2,523.00 | ALAMAP Grant 2020 | Payroll | A01443020 | 250181 | | 2,523.00 |
| 706248 | Smith Kenneth | 12/20/2022 | 1,584.00 | Unrestricted Mobile Campus | Payroll | A01444919 | 110300 | | 1,584.00 |
| 706250 | Turner Lester | 12/20/2022 | 3,640.00 | AE - State Regular | Payroll | A01421257 | 224100 | | 3,640.00 |
| 706251 | Shaw Sarah | 12/20/2022 | 2,196.00 | Title 3 Futures Main Activ II 20-21 | Payroll | A01436727 | 250265 | | 2,196.00 |
| 706252 | Gainey Jadan | 12/20/2022 | 612.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02330711 | 250269 | | 612.00 |
| 706253 | Giang Hoang | 12/20/2022 | 624.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02313875 | 250269 | | 624.00 |
| 706254 | Toole Phillip | 12/20/2022 | 648.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01479312 | 250269 | | 648.00 |
| 706255 | Duong Buu-Tran | 12/20/2022 | 990.00 | Student Support Service | Payroll | A02434805 | 250100 | | 990.00 |
| 706256 | Womack Juliette | 12/20/2022 | 2,840.85 | Title 3 Cont Main Act I 23-27 | Payroll | A01484518 | 250268 | | 2,840.85 |
| 706257 | Light Jeffrey | 12/20/2022 | 1,150.00 | Unrestricted-Southwest Campus | Payroll | A02435782 | 110400 | | 1,150.00 |
| 706258 | Charles Olivier | 12/20/2022 | 20,833.33 | Unrestricted Mobile Campus | Payroll | A01375916 | 110300 | | 20,833.33 |
| 706259 | Sterling Gloria | 12/20/2022 | 5,810.00 | Unrestricted Mobile Campus | Payroll | A01397748 | 110300 | | 5,810.00 |
| 706260 | Reza Su-Sun | 12/20/2022 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A02330682 | 110300 | | 4,934.83 |
| 706261 | Burton Khalilah | 12/20/2022 | 10,647.24 | Unrestricted Mobile Campus | Payroll | A00227742 | 110300 | | 10,647.24 |
| 706262 | Pavey Katheryne | 12/20/2022 | 10,645.14 | Unrestricted Mobile Campus | Payroll | A02297389 | 110300 | | 10,645.14 |
| 706263 | Cooks Gladys | 12/20/2022 | 6,646.75 | Unrestricted-Central Campus | Payroll | A00462538 | 110600 | | 6,646.75 |
| 706264 | Dickinson-Carter Cora | 12/20/2022 | 7,590.89 | Unrestricted-Central Campus | Payroll | A01456434 | 110600 | | 7,590.89 |
| 706265 | Fairley Vesta | 12/20/2022 | 5,693.17 | Unrestricted-Central Campus | Payroll | A01397775 | 110600 | | 5,693.17 |
| 706266 | King Victoria | 12/20/2022 | 9,031.67 | Unrestricted-Central Campus | Payroll | A01397704 | 110600 | | 9,031.67 |
| 706267 | Payne Kayla | 12/20/2022 | 7,153.44 | Unrestricted-Central Campus | Payroll | A00754704 | 110600 | | 7,153.44 |
| 706268 | Robinson Bridget | 12/20/2022 | 8,508.56 | Unrestricted-Central Campus | Payroll | A01456242 | 110600 | | 8,508.56 |
| 706269 | Tullos Ashley | 12/20/2022 | 5,858.33 | Unrestricted-Central Campus | Payroll | A01426888 | 110600 | | 5,858.33 |
| 706270 | Turner Yolanda | 12/20/2022 | 8,779.08 | Unrestricted Shared Services | Payroll | A01053943 | 110100 | | 8,779.08 |
| 706271 | Sanderson Courtney | 12/20/2022 | 278.00 | Unrestricted Mobile Campus | Payroll | A01397745 | 110300 | | 7,345.89 |
| 706271 | Sanderson Courtney | 12/20/2022 | 7,067.89 | Unrestricted-Central Campus | Payroll | A01397745 | 110600 | | 7,345.89 |
| 706272 | Sharp Annalesia | 12/20/2022 | 278.00 | Unrestricted Mobile Campus | Payroll | A01397718 | 110300 | | 8,268.89 |
| 706272 | Sharp Annalesia | 12/20/2022 | 7,990.89 | Unrestricted-Central Campus | Payroll | A01397718 | 110600 | | 8,268.89 |
| 706273 | Blackmarr Devin | 12/20/2022 | 3,885.00 | Unrestricted-Central Campus | Payroll | A02335042 | 110600 | | 3,885.00 |
| 706274 | Caver-Eaton Lasonja | 12/20/2022 | 4,680.33 | Unrestricted-Central Campus | Payroll | A01456304 | 110600 | | 4,680.33 |
| 706275 | Waltman Sandra | 12/20/2022 | 6,240.44 | Unrestricted-Central Campus | Payroll | A00433732 | 110600 | | 6,240.44 |
| 706276 | Williamson Sarah | 12/20/2022 | 8,265.62 | Unrestricted-Central Campus | Payroll | A01456411 | 110600 | | 8,265.62 |
| 706277 | Goodwin Letecia | 12/20/2022 | 3,185.08 | Unrestricted Shared Services | Payroll | A02338431 | 110100 | | 3,185.08 |
| 706278 | Towner Waconda | 12/20/2022 | 1,483.55 | Unrestricted Mobile Campus | Payroll | A01453731 | 110300 | | 7,064.50 |
| 706278 | Towner Waconda | 12/20/2022 | 5,580.95 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01453731 | 250275 | | 7,064.50 |
| 706279 | Watkins Tracy | 12/20/2022 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01427904 | 110300 | | 3,709.75 |
| 706280 | Coleman Lyle | 12/20/2022 | 6,134.92 | Unrestricted Mobile Campus | Payroll | A01397721 | 110300 | | 6,134.92 |
| 706281 | Smith Ingrid | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A02243744 | 110300 | | 556.00 |
| 706282 | Studdard Deborah | 12/20/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456418 | 110300 | | 417.00 |
| 706283 | Wilson Mary | 12/20/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397738 | 110300 | | 834.00 |
| 706284 | Culler Rene | 12/20/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456188 | 110300 | | 834.00 |
| 706285 | Host Lydia | 12/20/2022 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01456199 | 110300 | | 4,777.83 |
| 706286 | Kimbrough Mary | 12/20/2022 | 5,660.00 | Unrestricted Mobile Campus | Payroll | A01397753 | 110300 | | 5,660.00 |
| 706287 | Williams Krista | 12/20/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A02261196 | 110300 | | 417.00 |
| 706288 | Rodrigues Savonnya | 12/20/2022 | 735.00 | Unrestricted-Southwest Campus | Payroll | A01478909 | 110400 | | 735.00 |
| 706289 | Wilson James | 12/20/2022 | 5,334.25 | Unrestricted-Southwest Campus | Payroll | A01456288 | 110400 | | 5,334.25 |
| 706290 | Driscoll Tracy | 12/20/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397752 | 110300 | | 6,534.92 |
| 706290 | Driscoll Tracy | 12/20/2022 | 5,700.92 | Unrestricted-Central Campus | Payroll | A01397752 | 110600 | | 6,534.92 |
| 706291 | Martin Darren | 12/20/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456234 | 110300 | | 834.00 |
| 706292 | Turk Cecil | 12/20/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456233 | 110300 | | 834.00 |
| 706293 | Hunter Terrance | 12/20/2022 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01484969 | 110500 | | 4,680.33 |
| 706294 | Dixon Charles | 12/20/2022 | 1,365.00 | Unrestricted-Southwest Campus | Payroll | A01397707 | 110400 | | 1,365.00 |
| 706295 | Marshall Raquel | 12/20/2022 | 980.45 | ALAMAP Grant 2020 | Payroll | A02402239 | 250181 | | 7,416.44 |
| 706295 | Marshall Raquel | 12/20/2022 | 6,435.99 | Unrestricted Mobile Campus | Payroll | A02402239 | 110300 | | 7,416.44 |
| 706296 | Parker Clarence | 12/20/2022 | 5,693.17 | Unrestricted-Central Campus | Payroll | A02400101 | 110600 | | 5,693.17 |
| 706297 | Williams Joseph | 12/20/2022 | 840.00 | Unrestricted-Southwest Campus | Payroll | A01456258 | 110400 | | 840.00 |
| 706298 | Bowers Dwayne | 12/20/2022 | 5,334.25 | Unrestricted Mobile Campus | Payroll | A01456193 | 110300 | | 5,334.25 |
| 706299 | Scott James | 12/20/2022 | 1,904.02 | ALAMAP Grant 2020 | Payroll | A01456287 | 250181 | | 5,798.42 |
| 706299 | Scott James | 12/20/2022 | 3,894.40 | Unrestricted-Southwest Campus | Payroll | A01456287 | 110400 | | 5,798.42 |
| 706300 | Morrow Randall | 12/20/2022 | 7,553.22 | Unrestricted Mobile Campus | Payroll | A01388646 | 110300 | | 7,553.22 |
| 706301 | Burney Kyle | 12/20/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456324 | 110300 | | 417.00 |
| 706302 | Crockett Patty | 12/20/2022 | 6,805.17 | Unrestricted Mobile Campus | Payroll | A01397669 | 110300 | | 6,805.17 |
| 706304 | Dial Erica | 12/20/2022 | 417.05 | Unrestricted Mobile Campus | Payroll | A01487492 | 110300 | | 417.05 |
| 706305 | Durr Robbie | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456302 | 110300 | | 556.00 |
| 706306 | Escobio Dana | 12/20/2022 | 5,333.83 | Unrestricted Mobile Campus | Payroll | A01397676 | 110300 | | 5,333.83 |
| 706307 | Evans Cora | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397681 | 110300 | | 556.00 |
| 706308 | Freeman Anna | 12/20/2022 | 417.05 | Unrestricted Mobile Campus | Payroll | A02433964 | 110300 | | 417.05 |
| 706309 | King Julie | 12/20/2022 | 7,222.17 | Unrestricted Mobile Campus | Payroll | A01397754 | 110300 | | 7,222.17 |
| 706310 | Landry Nicole | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456331 | 110300 | | 556.00 |
| 706311 | McGuff April | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456278 | 110300 | | 556.00 |
| 706312 | McInnis Karla | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456410 | 110300 | | 556.00 |
| 706313 | Norris Holly | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456330 | 110300 | | 556.00 |
| 706314 | Pankey Dollie | 12/20/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456192 | 110300 | | 417.00 |
| 706315 | Pippins Latasha | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456179 | 110300 | | 556.00 |
| 706316 | Powe Zsaknor | 12/20/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456297 | 110300 | | 417.00 |
| 706317 | Robinson Lakasha | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A02243742 | 110300 | | 556.00 |
| 706318 | Robinson Lashondra | 12/20/2022 | 8,113.83 | Unrestricted Mobile Campus | Payroll | A01397723 | 110300 | | 8,113.83 |
| 706319 | Skanes Latoya | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456308 | 110300 | | 556.00 |
| 706320 | Watts Stephen | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A02243741 | 110300 | | 556.00 |
| 706321 | Weaver Heather | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A02243743 | 110300 | | 556.00 |
| 706322 | West Leric | 12/20/2022 | 973.00 | Unrestricted Mobile Campus | Payroll | A01456198 | 110300 | | 973.00 |
| 706323 | Williams Debra | 12/20/2022 | 1,890.00 | Unrestricted-Carver Campus | Payroll | A01456219 | 110500 | | 1,890.00 |
| 706324 | Caffey-Sullivan Shvonnie | 12/20/2022 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A01397729 | 110300 | | 1,668.00 |
| 706325 | Jurenka Sarah | 12/20/2022 | 5,717.92 | Unrestricted Mobile Campus | Payroll | A01397732 | 110300 | | 5,717.92 |
| 706326 | Smith Caesar | 12/20/2022 | 6,110.17 | Unrestricted Mobile Campus | Payroll | A01397766 | 110300 | | 6,110.17 |
| 706327 | Vanderpool Patricia | 12/20/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456320 | 110300 | | 834.00 |
| 706328 | Peeples Larene | 12/20/2022 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01456248 | 110300 | | 4,777.83 |
| 706330 | Mitchell Patrick | 12/20/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456213 | 110300 | | 417.00 |
| 706331 | Cochran Catherine | 12/20/2022 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01456251 | 110300 | | 4,777.83 |
| 706332 | Smith Kim | 12/20/2022 | 7,190.75 | Unrestricted Mobile Campus | Payroll | A01397758 | 110300 | | 7,190.75 |
| 706333 | Delchamps Sharon | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456239 | 110300 | | 556.00 |
| 706340 | Tate Chelsea | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456187 | 110300 | | 556.00 |
| 706342 | Cartwright Lauren | 12/20/2022 | 5,072.25 | Unrestricted Mobile Campus | Payroll | A02407651 | 110300 | | 5,072.25 |
| 706343 | Gamble Leslie | 12/20/2022 | 4,672.75 | Title 3 Cont Main Act II 23-27 | Payroll | A02402231 | 250269 | | 4,672.75 |
| 706344 | Hayes Ellis Latonya | 12/20/2022 | 5,979.33 | Unrestricted Mobile Campus | Payroll | A01397756 | 110300 | | 5,979.33 |
| 706346 | Mosley Simone | 12/20/2022 | 5,889.83 | Unrestricted Mobile Campus | Payroll | A01456209 | 110300 | | 5,889.83 |
| 706347 | Mulkey Kareem | 12/20/2022 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456281 | 110300 | | 1,112.00 |
| 706348 | Shaw Amy | 12/20/2022 | 8,438.44 | Unrestricted Mobile Campus | Payroll | A00715725 | 110300 | | 8,438.44 |
| 706349 | Blakley Adams Rhonda | 12/20/2022 | 4,672.75 | AE - State Regular | Payroll | A01456317 | 224100 | | 4,672.75 |
| 706350 | Fisher Ontario | 12/20/2022 | 4,214.25 | AE - State Regular | Payroll | A01456217 | 224100 | | 4,214.25 |
| 706351 | Getto Kathleen | 12/20/2022 | 4,694.80 | AE-Federal Regular | Payroll | A01397749 | 214100 | | 4,694.80 |
| 706352 | Hall Tammy | 12/20/2022 | 4,108.62 | AE - State Regular | Payroll | A01397677 | 224100 | | 4,108.62 |
| 706353 | Hobbs Sharnee | 12/20/2022 | 6,602.83 | AE - State Regular | Payroll | A01397675 | 224100 | | 6,602.83 |
| 706354 | James Kecia | 12/20/2022 | 3,185.08 | AE-Federal Regular | Payroll | A01477475 | 214100 | | 3,185.08 |

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| 706356 | Pugh Connie | 12/20/2022 | 3,107.07 | AE-Federal Regular | Payroll | A01397747 | 214100 | | 3,107.07 |
| 706357 | Reese Patricia | 12/20/2022 | 4,060.08 | AE-Federal Regular | Payroll | A01397764 | 214100 | | 4,060.08 |
| 706358 | Spears Akareem | 12/20/2022 | 10,480.58 | Unrestricted Mobile Campus | Payroll | A01397774 | 110300 | | 10,480.58 |
| 706359 | Webster Jonathan | 12/20/2022 | 3,972.25 | AE-Federal Regular | Payroll | A01456249 | 214100 | | 3,972.25 |
| 706360 | Williams James | 12/20/2022 | 3,671.65 | AE - State Regular | Payroll | A01397694 | 224100 | | 3,671.65 |
| 706361 | Gee Keith | 12/20/2022 | 5,203.42 | Unrestricted-Southwest Campus | Payroll | A01456438 | 110400 | | 5,203.42 |
| 706362 | Pritchett Dennis | 12/20/2022 | 1,050.00 | Unrestricted-Southwest Campus | Payroll | A01485451 | 110400 | | 1,050.00 |
| 706363 | Corley Jason | 12/20/2022 | 7,143.17 | Unrestricted-Southwest Campus | Payroll | A01397740 | 110400 | | 7,143.17 |
| 706364 | Sheffield Ernest | 12/20/2022 | 4,961.36 | Unrestricted Mobile Campus | Payroll | A02419880 | 110300 | | 4,961.36 |
| 706365 | Dickerson Wade | 12/20/2022 | 6,837.00 | Unrestricted-Carver Campus | Payroll | A01456197 | 110500 | | 6,837.00 |
| 706366 | Coleman Sara | 12/20/2022 | 5,912.92 | Unrestricted Mobile Campus | Payroll | A01447884 | 110300 | | 5,912.92 |
| 706367 | Reese Paula | 12/20/2022 | 278.00 | Unrestricted Mobile Campus | Payroll | A01397680 | 110300 | | 278.00 |
| 706368 | Richardson Tracy | 12/20/2022 | 1,365.00 | Unrestricted-Southwest Campus | Payroll | A01439657 | 110400 | | 1,365.00 |
| 706369 | Rodgers Lachan | 12/20/2022 | 1,680.00 | Unrestricted-Southwest Campus | Payroll | A01456200 | 110400 | | 6,857.83 |
| 706369 | Rodgers Lachan | 12/20/2022 | 5,177.83 | Unrestricted-Carver Campus | Payroll | A01456200 | 110500 | | 6,857.83 |
| 706370 | Ward Latrace | 12/20/2022 | 1,890.00 | Unrestricted-Carver Campus | Payroll | A01456323 | 110500 | | 1,890.00 |
| 706371 | Douglas Henry | 12/20/2022 | 5,334.25 | Unrestricted-Carver Campus | Payroll | A01397760 | 110500 | | 5,334.25 |
| 706372 | Lockwood Walter | 12/20/2022 | 3,564.17 | Unrestricted Mobile Campus | Payroll | A01397685 | 110300 | | 3,564.17 |
| 706373 | Wilson Gabrielle | 12/20/2022 | 6,930.44 | Unrestricted-Carver Campus | Payroll | A01456243 | 110500 | | 6,930.44 |
| 706375 | McGallagher Hudson | 12/20/2022 | 5,338.08 | Unrestricted-Southwest Campus | Payroll | A01397763 | 110400 | | 5,338.08 |
| 706377 | Allen Michael | 12/20/2022 | 8,051.67 | Unrestricted-Southwest Campus | Payroll | A02236883 | 110400 | | 8,051.67 |
| 706378 | Mccants Joseph | 12/20/2022 | 3,408.83 | Unrestricted-Southwest Campus | Payroll | A01653932 | 110400 | | 3,408.83 |
| 706379 | McCollum Wade | 12/20/2022 | 6,840.44 | Unrestricted-Southwest Campus | Payroll | A01449260 | 110400 | | 6,840.44 |
| 706380 | Praytor Hugh | 12/20/2022 | 7,212.00 | Unrestricted-Southwest Campus | Payroll | A01456265 | 110400 | | 7,212.00 |
| 706381 | Simmons Kathy | 12/20/2022 | 3,331.42 | Unrestricted-Southwest Campus | Payroll | A01399457 | 110400 | | 3,331.42 |
| 706382 | Wallace Bradley | 12/20/2022 | 6,093.17 | Unrestricted-Southwest Campus | Payroll | A01456432 | 110400 | | 6,093.17 |
| 706383 | Maull Jerome | 12/20/2022 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01456201 | 110500 | | 4,680.33 |
| 706384 | Moore Terry | 12/20/2022 | 4,777.83 | Unrestricted-Carver Campus | Payroll | A01456240 | 110500 | | 4,777.83 |
| 706385 | Rice Jessie | 12/20/2022 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456231 | 110500 | | 3,564.17 |
| 706386 | Taylor Danny | 12/20/2022 | 7,946.67 | Unrestricted-Carver Campus | Payroll | A00656180 | 110500 | | 7,946.67 |
| 706387 | Taylor Jessie | 12/20/2022 | 3,758.17 | Unrestricted-Carver Campus | Payroll | A01456208 | 110500 | | 3,758.17 |
| 706388 | Whatley Billy | 12/20/2022 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456232 | 110500 | | 3,564.17 |
| 706389 | Felton David | 12/20/2022 | 11,165.17 | Unrestricted Shared Services | Payroll | A00587462 | 110100 | | 11,165.17 |
| 706390 | Runderson Gale | 12/20/2022 | 13,327.55 | Unrestricted Shared Services | Payroll | A01456421 | 110100 | | 13,327.55 |
| 706391 | Stamps Daphne | 12/20/2022 | 5,182.92 | Unrestricted-Southwest Campus | Payroll | A01456222 | 110400 | | 5,182.92 |
| 706392 | Davis Dewanda | 12/20/2022 | 529.84 | On-Job-Training ALDOT | Payroll | A01456211 | 217010 | | 7,064.50 |
| 706392 | Davis Dewanda | 12/20/2022 | 6,534.66 | Unrestricted Mobile Campus | Payroll | A01456211 | 110300 | | 7,064.50 |
| 706393 | Gaither Melisa | 12/20/2022 | 6,551.25 | Unrestricted Shared Services | Payroll | A00587586 | 110100 | | 6,551.25 |
| 706394 | Greggs Artheldia | 12/20/2022 | 295.42 | Unrestricted Mobile Campus | Payroll | A01456293 | 110300 | | 5,371.33 |
| 706394 | Greggs Artheldia | 12/20/2022 | 5,075.91 | ALAMAP Grant 2020 | Payroll | A01456293 | 250181 | | 5,371.33 |
| 706395 | Agnew Andrea | 12/20/2022 | 12,165.83 | Unrestricted Mobile Campus | Payroll | A01397734 | 110300 | | 12,165.83 |
| 706396 | Andrews Lela | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A00226916 | 110300 | | 556.00 |
| 706397 | Baker Arianna | 12/20/2022 | 3,580.92 | Unrestricted Mobile Campus | Payroll | A02371920 | 110300 | | 3,580.92 |
| 706398 | Bradley Bryant | 12/20/2022 | 4,052.08 | Unrestricted Mobile Campus | Payroll | A01485765 | 110300 | | 4,052.08 |
| 706399 | Devargas Timothy | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397699 | 110300 | | 556.00 |
| 706400 | Dixon Dorothy | 12/20/2022 | 8,265.66 | Unrestricted Shared Services | Payroll | A02346738 | 110100 | | 8,265.66 |
| 706401 | Dosse Bullard Marilyn | 12/20/2022 | 3,360.50 | Unrestricted Shared Services | Payroll | A01487257 | 110100 | | 3,360.50 |
| 706402 | Forde Kendall | 12/20/2022 | 1,390.00 | Unrestricted Mobile Campus | Payroll | A01456184 | 110300 | | 1,390.00 |
| 706403 | Labay Theodore | 12/20/2022 | 9,296.92 | Unrestricted-Southwest Campus | Payroll | A01456444 | 110400 | | 9,296.92 |
| 706404 | Lowe Vonicia | 12/20/2022 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01456173 | 110300 | | 3,709.75 |
| 706405 | Payne Monica | 12/20/2022 | 4,498.00 | Unrestricted Shared Services | Payroll | A01456427 | 110100 | | 4,498.00 |
| 706406 | Watkins Cherry | 12/20/2022 | 4,711.75 | Title 3 Cont Main Act V 23-27 | Payroll | A02266749 | 250272 | | 4,711.75 |
| 706407 | Glass Ginger | 12/20/2022 | 903.56 | Unrestricted Mobile Campus | Payroll | A01127470 | 110300 | | 10,200.48 |
| 706407 | Glass Ginger | 12/20/2022 | 9,296.92 | Title 3 Futures Main Activ II 20-21 | Payroll | A01127470 | 250265 | | 10,200.48 |
| 706408 | Onukwuli Steven | 12/20/2022 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A02267279 | 110300 | | 8,899.16 |
| 706408 | Onukwuli Steven | 12/20/2022 | 7,231.16 | Title 3 Cont Main Act VII 23-27 | Payroll | A02267279 | 250274 | | 8,899.16 |
| 706409 | Brown Japorica | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01464798 | 110300 | | 556.00 |
| 706410 | Cooper Tiara | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A02358528 | 110300 | | 556.00 |
| 706411 | Daughtry Jeremy | 12/20/2022 | 6,722.42 | Title 3 Futures Main Act III 20-21 | Payroll | A02361211 | 250266 | | 6,722.42 |
| 706412 | Davis Monica | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01443754 | 110300 | | 556.00 |
| 706413 | Githinji Ann | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A02333768 | 110300 | | 556.00 |
| 706414 | Holliman Melva | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A02267658 | 110300 | | 556.00 |
| 706415 | Hudson Daniel | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01607274 | 110300 | | 556.00 |
| 706416 | Kelly Kimberly | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01399271 | 110300 | | 556.00 |
| 706417 | Lucious Mico | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456286 | 110300 | | 556.00 |
| 706418 | Munday Ashley | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01429210 | 110300 | | 556.00 |
| 706419 | Rudzinsky Peter | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01585243 | 110300 | | 556.00 |
| 706420 | Snell Watisha | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01466124 | 110300 | | 556.00 |
| 706421 | Tate Judson | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A02261883 | 110300 | | 556.00 |
| 706422 | Valrie Althea | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A02413479 | 110300 | | 556.00 |
| 706423 | Wheat Stephanie | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01443016 | 110300 | | 556.00 |
| 706424 | White Charles | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A02439071 | 110300 | | 556.00 |
| 706426 | Cunningham Terri | 12/20/2022 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01456238 | 110300 | | 3,797.92 |
| 706427 | McCovey Megan | 12/20/2022 | 3,622.83 | Unrestricted-Central Campus | Payroll | A01456237 | 110600 | | 3,622.83 |
| 706428 | Mickles Marsha | 12/20/2022 | 7,467.89 | Unrestricted Mobile Campus | Payroll | A01397672 | 110300 | | 7,467.89 |
| 706429 | Finley Britney | 12/20/2022 | 638.02 | Unrestricted Shared Services | Payroll | A02295423 | 110100 | | 6,380.17 |
| 706429 | Finley Britney | 12/20/2022 | 5,742.15 | Title 3 Cont Main Act III 23-27 | Payroll | A02295423 | 250270 | | 6,380.17 |
| 706430 | Gill Shermika | 12/20/2022 | 4,497.67 | Title 3 Cont Main Act V 23-27 | Payroll | A01456314 | 250272 | | 4,497.67 |
| 706431 | Love Yolanda | 12/20/2022 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456212 | 250272 | | 4,322.50 |
| 706432 | Mullen Theodore | 12/20/2022 | 3,797.92 | Title 3 Cont Main Act II 23-27 | Payroll | A01397773 | 250269 | | 3,797.92 |
| 706433 | Perry Victoria | 12/20/2022 | 7,166.00 | Unrestricted Mobile Campus | Payroll | A01397722 | 110300 | | 7,166.00 |
| 706434 | Rowser Donjoli | 12/20/2022 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456275 | 250272 | | 4,322.50 |
| 706435 | Thomas Justin | 12/20/2022 | 3,972.25 | Title 3 Cont Main Act II 23-27 | Payroll | A01456312 | 250269 | | 3,972.25 |
| 706436 | Thomas Marandia | 12/20/2022 | 3,486.67 | Unrestricted Shared Services | Payroll | A01468620 | 110100 | | 3,486.67 |
| 706437 | Wallace Terri | 12/20/2022 | 3,623.17 | Title 3 Cont Main Act II 23-27 | Payroll | A01456424 | 250269 | | 3,623.17 |
| 706438 | Westry Marcia | 12/20/2022 | 7,064.50 | Title 3 Cont Main Act II 23-27 | Payroll | A01397742 | 250269 | | 7,064.50 |
| 706439 | Austin Deidre | 12/20/2022 | 3,185.33 | Unrestricted Mobile Campus | Payroll | A01456216 | 110300 | | 3,185.33 |
| 706440 | French Rochelle | 12/20/2022 | 3,973.17 | Unrestricted Mobile Campus | Payroll | A01456298 | 110300 | | 3,973.17 |
| 706441 | Tejeda Kary | 12/20/2022 | 8,460.17 | Unrestricted Mobile Campus | Payroll | A02401560 | 110300 | | 8,460.17 |
| 706442 | Yates Sinika | 12/20/2022 | 3,010.25 | Unrestricted Mobile Campus | Payroll | A01449444 | 110300 | | 3,010.25 |
| 706443 | McDonald Symentha | 12/20/2022 | 5,110.00 | Unrestricted Mobile Campus | Payroll | A00164164 | 110300 | | 5,110.00 |
| 706444 | Council Latanya | 12/20/2022 | 4,497.67 | Unrestricted Shared Services | Payroll | A01340721 | 110100 | | 4,497.67 |
| 706445 | King Kyana D Ann | 12/20/2022 | 2,835.17 | Unrestricted Mobile Campus | Payroll | A01456274 | 110300 | | 2,835.17 |
| 706446 | Murphy Gloria | 12/20/2022 | 4,060.67 | Unrestricted-Southwest Campus | Payroll | A01397725 | 110400 | | 4,060.67 |
| 706447 | Urbanek Philip | 12/20/2022 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456445 | 110300 | | 7,406.92 |
| 706448 | Hughes Carol | 12/20/2022 | 3,360.50 | Unrestricted Shared Services | Payroll | A02378917 | 110100 | | 3,360.50 |
| 706449 | Sykes Christiane | 12/20/2022 | 2,922.67 | Unrestricted Shared Services | Payroll | A00325577 | 110100 | | 2,922.67 |
| 706450 | Thomas-Williams Michelin | 12/20/2022 | 3,885.00 | Unrestricted Mobile Campus | Payroll | A01456296 | 110300 | | 3,885.00 |
| 706451 | Campbell Kimberly | 12/20/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A00880324 | 110300 | | 6,071.08 |
| 706451 | Campbell Kimberly | 12/20/2022 | 5,654.08 | Student Support Service | Payroll | A00880324 | 250100 | | 6,071.08 |
| 706452 | Gilkerson Erica | 12/20/2022 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02247833 | 110300 | | 7,064.50 |
| 706453 | Hattenstein James | 12/20/2022 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456294 | 110300 | | 7,406.92 |
| 706454 | Eager Trenton | 12/20/2022 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456268 | 110300 | | 7,585.50 |
| 706455 | Meadows Monica | 12/20/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01585682 | 110300 | | 7,214.17 |
| 706455 | Meadows Monica | 12/20/2022 | 6,380.17 | Unrestricted-Southwest Campus | Payroll | A01585682 | 110400 | | 7,214.17 |

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| 706456 | Keshock Nicole | 12/20/2022 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02286673 | 110300 | | 7,406.92 |
| 706457 | Pettaway Quinton | 12/20/2022 | 2,834.67 | Title 3 Cont Main Act VII 23-27 | Payroll | A01477734 | 250274 | | 2,834.67 |
| 706458 | Dumas Sarah | 12/20/2022 | 3,535.58 | Unrestricted Mobile Campus | Payroll | A01397768 | 110300 | | 3,535.58 |
| 706459 | Giles Mamie | 12/20/2022 | 7,905.33 | Unrestricted Mobile Campus | Payroll | A01397731 | 110300 | | 7,905.33 |
| 706460 | Hudson Mary | 12/20/2022 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397673 | 110300 | | 4,060.67 |
| 706461 | Little Kelly | 12/20/2022 | 8,973.67 | Unrestricted Shared Services | Payroll | A02297387 | 110100 | | 8,973.67 |
| 706462 | Pate April | 12/20/2022 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A01725628 | 110300 | | 6,722.42 |
| 706463 | St Fleur Tina | 12/20/2022 | 4,498.00 | Unrestricted Mobile Campus | Payroll | A01397772 | 110300 | | 4,498.00 |
| 706464 | White Cynthia | 12/20/2022 | 7,749.17 | Unrestricted Mobile Campus | Payroll | A02282276 | 110300 | | 7,749.17 |
| 706465 | Williams Rhonda | 12/20/2022 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02346730 | 110300 | | 7,406.92 |
| 706466 | Parrish-Onukwuli Kenya | 12/20/2022 | 7,414.33 | Unrestricted Mobile Campus | Payroll | A01456269 | 110300 | | 7,414.33 |
| 706467 | Williams Irismarie | 12/20/2022 | 4,235.00 | Unrestricted Mobile Campus | Payroll | A01456180 | 110300 | | 4,235.00 |
| 706468 | Crenshaw Reginald | 12/20/2022 | 3,000.00 | Unrestricted Mobile Campus | Payroll | A01456318 | 110300 | | 11,071.99 |
| 706468 | Crenshaw Reginald | 12/20/2022 | 8,071.99 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456318 | 250275 | | 11,071.99 |
| 706469 | Gable Laneeka | 12/20/2022 | 2,922.92 | Title 3 Cont Carver Act I 23-27 | Payroll | A01456210 | 250276 | | 2,922.92 |
| 706470 | Payne April | 12/20/2022 | 5,372.75 | Title 3 Cont Carver Act III 23-27 | Payroll | A01397686 | 250278 | | 5,372.75 |
| 706471 | Williams Larry | 12/20/2022 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397770 | 110300 | | 4,060.67 |
| 706472 | Bumpers Claude | 12/20/2022 | 9,296.92 | Title 3 Cont Main Act I 23-27 | Payroll | A01456259 | 250268 | | 9,296.92 |
| 706473 | Purifoy Earl | 12/20/2022 | 3,447.67 | Title 3 Cont Main Act I 23-27 | Payroll | A01456254 | 250268 | | 3,447.67 |
| 706474 | Steele Courtney | 12/20/2022 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456311 | 110300 | | 7,585.50 |
| 706475 | Clark Halbert | 12/20/2022 | 3,097.58 | Unrestricted Mobile Campus | Payroll | A01425753 | 110300 | | 3,097.58 |
| 706476 | Harris Karen | 12/20/2022 | 4,833.24 | Unrestricted Mobile Campus | Payroll | A01397767 | 110300 | | 4,833.24 |
| 706477 | James Nathaniel | 12/20/2022 | 5,190.43 | Unrestricted Mobile Campus | Payroll | A01397776 | 110300 | | 5,190.43 |
| 706478 | Patton Anthony | 12/20/2022 | 5,413.60 | Unrestricted Mobile Campus | Payroll | A01397741 | 110300 | | 5,413.60 |
| 706479 | Sullivan Prendis | 12/20/2022 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01397751 | 110300 | | 3,797.92 |
| 706480 | Vandiber Tonikos | 12/20/2022 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A00552344 | 110300 | | 6,722.42 |
| 706481 | Warmack Venita | 12/20/2022 | 3,010.25 | Unrestricted Shared Services | Payroll | A01470813 | 110100 | | 3,010.25 |
| 706482 | Harrison Folayan | 12/20/2022 | 4,994.42 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456220 | 250275 | | 4,994.42 |
| 706483 | Holder Kenney | 12/20/2022 | 8,099.00 | Unrestricted Mobile Campus | Payroll | A01456176 | 110300 | | 8,099.00 |
| 706484 | Kelly Jacques | 12/20/2022 | 5,372.75 | Unrestricted-Carver Campus | Payroll | A01456429 | 110500 | | 5,372.75 |
| 706485 | Shreves Gary | 12/20/2022 | 3,623.17 | Unrestricted Mobile Campus | Payroll | A01397670 | 110300 | | 3,623.17 |
| 706486 | Smoot Desmond | 12/20/2022 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A01456291 | 110300 | | 4,934.83 |
| 706487 | Angle Courtney | 12/20/2022 | 3,098.08 | Unrestricted Mobile Campus | Payroll | A01397702 | 110300 | | 3,098.08 |
| 706488 | Pettway Lee | 12/20/2022 | 3,360.50 | Unrestricted Mobile Campus | Payroll | A01397688 | 110300 | | 3,360.50 |
| 706489 | Thomas Deborah | 12/20/2022 | 3,535.83 | Unrestricted Mobile Campus | Payroll | A01397689 | 110300 | | 3,535.83 |
| 706490 | Harris Adria | 12/20/2022 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02346965 | 110300 | | 7,064.50 |
| 706491 | Dennis Tammy | 12/20/2022 | 947.00 | Unrestricted-Central Campus | Payroll | A01397771 | 110600 | | 10,925.67 |
| 706491 | Dennis Tammy | 12/20/2022 | 9,978.67 | Unrestricted Mobile Campus | Payroll | A01397771 | 110300 | | 10,925.67 |
| 706492 | Hackworth Sylvester | 12/20/2022 | 947.00 | Unrestricted Mobile Campus | Payroll | A01397730 | 110300 | | 9,590.83 |
| 706492 | Hackworth Sylvester | 12/20/2022 | 8,643.83 | Unrestricted-Central Campus | Payroll | A01397730 | 110600 | | 9,590.83 |
| 706493 | Laffitte Darline | 12/20/2022 | 947.00 | Unrestricted Mobile Campus | Payroll | A01456439 | 110300 | | 7,587.17 |
| 706493 | Laffitte Darline | 12/20/2022 | 6,640.17 | Unrestricted-Central Campus | Payroll | A01456439 | 110600 | | 7,587.17 |
| 706494 | Peoples-Williams Tkeyan | 12/20/2022 | 947.00 | Unrestricted-Central Campus | Payroll | A01414625 | 110600 | | 2,450.00 |
| 706494 | Peoples-Williams Tkeyan | 12/20/2022 | 1,503.00 | Unrestricted Mobile Campus | Payroll | A01414625 | 110300 | | 2,450.00 |
| 706495 | Roberts Kathleen | 12/20/2022 | 947.00 | Unrestricted-Central Campus | Payroll | A02267012 | 110600 | | 9,879.44 |
| 706495 | Roberts Kathleen | 12/20/2022 | 8,932.44 | Unrestricted Mobile Campus | Payroll | A02267012 | 110300 | | 9,879.44 |
| 706496 | Schlosser Elizabeth | 12/20/2022 | 947.00 | Unrestricted-Central Campus | Payroll | A01397759 | 110600 | | 8,667.75 |
| 706496 | Schlosser Elizabeth | 12/20/2022 | 7,720.75 | Unrestricted Mobile Campus | Payroll | A01397759 | 110300 | | 8,667.75 |
| 706497 | Ford-Green Jason | 12/20/2022 | 947.00 | Unrestricted Mobile Campus | Payroll | A01585711 | 110300 | | 1,894.00 |
| 706497 | Ford-Green Jason | 12/20/2022 | 947.00 | Unrestricted-Central Campus | Payroll | A01585711 | 110600 | | 1,894.00 |
| 706498 | Lott Michael | 12/20/2022 | 9,372.00 | Unrestricted-Carver Campus | Payroll | A01456230 | 110500 | | 9,372.00 |
| 706499 | Williamson James | 12/20/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A02031564 | 110300 | | 556.00 |
| 706500 | Student Payment | 12/20/2022 | 485.00 | CWS | Payroll | A02266448 | 210400 | | 485.00 |
| 706501 | Student Payment | 12/20/2022 | 837.00 | CWS | Payroll | A02344460 | 210400 | | 837.00 |
| 707295 | Beech Frances | 12/20/2022 | 8,862.33 | Unrestricted Mobile Campus | Payroll | A01397761 | 110300 | | 8,862.33 |
| D0000161 | Regions Bank | 12/19/2022 | 200.00 | ALAMAP Grant 2020 | Registration Fees- OS | A01361056 | 250181 | 715500 | 5,253.27 |
| D0000161 | Regions Bank | 12/19/2022 | 241.16 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01361056 | 110300 | 731600 | 5,253.27 |
| D0000161 | Regions Bank | 12/19/2022 | 680.20 | ALAMAP Grant 2020 | Other Travel Expenses - OS | A01361056 | 250181 | 715600 | 5,253.27 |
| D0000161 | Regions Bank | 12/19/2022 | 736.87 | Unrestricted-Southwest Campus | Other Travel Expenses - OS | A01361056 | 110400 | 715600 | 5,253.27 |
| D0000161 | Regions Bank | 12/19/2022 | 776.30 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A01361056 | 110300 | 715600 | 5,253.27 |
| D0000161 | Regions Bank | 12/19/2022 | 783.49 | Unrestricted Mobile Campus | Conus (meals) - OS | A01361056 | 110300 | 715200 | 5,253.27 |
| D0000161 | Regions Bank | 12/19/2022 | 1,835.25 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A01361056 | 110400 | 710800 | 5,253.27 |
| D0000162 | Regions Financial Corporation | 12/19/2022 | 43.52 | Unrestricted Mobile Campus | Other Travel Expenses - OS | A02401870 | 110300 | 715600 | 9,559.48 |
| D0000162 | Regions Financial Corporation | 12/19/2022 | 84.18 | Unrestricted Shared Services | Printing and Binding - OOS | A02401870 | 110100 | 751300 | 9,559.48 |
| D0000162 | Regions Financial Corporation | 12/19/2022 | 104.00 | SNAP | Materials and Supplies - MS | A02401870 | 211100 | 720500 | 9,559.48 |
| D0000162 | Regions Financial Corporation | 12/19/2022 | 149.90 | Unrestricted Shared Services | Subscriptions - OOS | A02401870 | 110100 | 751700 | 9,559.48 |
| D0000162 | Regions Financial Corporation | 12/19/2022 | 266.34 | Unrestricted Mobile Campus | Conus (meals) - IS | A02401870 | 110300 | 710200 | 9,559.48 |
| D0000162 | Regions Financial Corporation | 12/19/2022 | 325.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02401870 | 110300 | 731600 | 9,559.48 |
| D0000162 | Regions Financial Corporation | 12/19/2022 | 371.26 | Unrestricted Mobile Campus | Conus (meals) - OS | A02401870 | 110300 | 715200 | 9,559.48 |
| D0000162 | Regions Financial Corporation | 12/19/2022 | 537.20 | Unrestricted Shared Services | Other Travel Expenses - OS | A02401870 | 110100 | 715600 | 9,559.48 |
| D0000162 | Regions Financial Corporation | 12/19/2022 | 588.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02401870 | 110100 | 731400 | 9,559.48 |
| D0000162 | Regions Financial Corporation | 12/19/2022 | 678.34 | Unrestricted Mobile Campus | Lodging - IS | A02401870 | 110300 | 710300 | 9,559.48 |
| D0000162 | Regions Financial Corporation | 12/19/2022 | 712.20 | The Century Foundation | Commercial Transportation - OS | A02401870 | 240400 | 715100 | 9,559.48 |
| D0000162 | Regions Financial Corporation | 12/19/2022 | 1,115.63 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A02401870 | 110400 | 710800 | 9,559.48 |
| D0000162 | Regions Financial Corporation | 12/19/2022 | 2,257.71 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A02401870 | 110300 | 710800 | 9,559.48 |
| D0000162 | Regions Financial Corporation | 12/19/2022 | 2,326.20 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A02401870 | 250271 | 715100 | 9,559.48 |
| !0000040 | Comcast Cablevision | 12/15/2022 | 492.74 | Unrestricted-Southwest Campus | Cable - UC | A02198485 | 110400 | 740100 | 492.74 |
| !0000041 | Goodwyn Mills Cawood LLC | 12/15/2022 | 400.00 | R&R Mobile Campus | Improvements - Other - CE | A02198363 | 920300 | 791300 | 7,162.00 |
| !0000041 | Goodwyn Mills Cawood LLC | 12/15/2022 | 1,302.17 | Unexpended Plant Southwest Campus | Construction in Progress - CE | A02198363 | 910400 | 790900 | 7,162.00 |
| !0000041 | Goodwyn Mills Cawood LLC | 12/15/2022 | 2,009.83 | Unexpended Plant Southwest Campus | Building Alterations - CE | A02198363 | 910400 | 790100 | 7,162.00 |
| !0000041 | Goodwyn Mills Cawood LLC | 12/15/2022 | 3,450.00 | Unexpended Plant Shared Services | Construction in Progress - CE | A02198363 | 910100 | 790900 | 7,162.00 |
| !0000042 | Gulf Services Contracting Inc | 12/15/2022 | 285,635.09 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02280770 | 212210 | 790900 | 285,635.09 |
| 111441 | Acro Service Corporation | 12/15/2022 | 2,439.23 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 2,439.23 |
| 111442 | ACT Inc | 12/15/2022 | 176.00 | SNAP | Materials and Supplies - MS | A00010341 | 211100 | 720500 | 435.50 |
| 111442 | ACT Inc | 12/15/2022 | 259.50 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A00010341 | 110400 | 731400 | 435.50 |
| 111443 | Agnew Andrea | 12/15/2022 | 436.91 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397734 | 250259 | 710100 | 436.91 |
| 111444 | Alabama Banner Users Group | 12/15/2022 | 435.00 | Title 3 Continuation Act IV 20-21 | Memberships - PS | A00010273 | 250259 | 731300 | 435.00 |
| 111445 | Payroll Payable | 12/15/2022 | 2,457.00 | Payroll Clearing Fund | Payroll Payable | A00010281 | 120000 | 221190 | 2,457.00 |
| 111446 | Alabama Community College Association | 12/15/2022 | 400.00 | SNAP | Other Travel Expenses - IS | A00010365 | 211100 | 710800 | 400.00 |
| 111447 | Alabama Community College System | 12/15/2022 | 200,000.00 | Prison Day Funds | Other - AP | A01370406 | 229110 | 211200 | 200,000.00 |
| 111448 | Alabama Power Company | 12/15/2022 | 117.04 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 117.04 |
| 111449 | Amazon Capital Services Inc | 12/15/2022 | 617.71 | Title 3 Cont Main Act VII 23-27 | Materials and Supplies - MS | A02198115 | 250274 | 720500 | 617.71 |
| 111450 | Amazon Capital Services Inc | 12/15/2022 | 5.13 | Title 3 Cont Main Act VII 23-27 | Materials and Supplies - MS | A02198115 | 250274 | 720500 | 5.13 |
| 111451 | American Assoc of Comm Colleges | 12/15/2022 | 1,050.00 | Unrestricted Shared Services | Registration Fees- OS | A00010233 | 110100 | 715500 | 1,050.00 |
| 111452 | Assessment Technologies Institute LLC | 12/15/2022 | 61,605.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01350202 | 110300 | 731600 | 61,605.00 |
| 111453 | AT&T Corp. | 12/15/2022 | 1,145.34 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 1,145.34 |
| 111454 | ATT DataComm LLC | 12/15/2022 | 82.93 | Unrestricted Shared Services | Landline Phones - UC | A02249284 | 110100 | 740500 | 331.65 |
| 111454 | ATT DataComm LLC | 12/15/2022 | 248.72 | Unrestricted-Southwest Campus | Landline Phones - UC | A02249284 | 110400 | 740500 | 331.65 |
| 111455 | Bay Landscaping Inc | 12/15/2022 | 12,026.58 | Unrestricted Shared Services | Other Contractual Services - PS | A02249142 | 110100 | 731400 | 12,026.58 |
| 111456 | Payroll Payable | 12/15/2022 | 191.40 | Payroll Clearing Fund | Payroll Payable | A00010146 | 120000 | 221103 | 191.40 |
| 111457 | Payroll Payable | 12/15/2022 | 601.13 | Payroll Clearing Fund | Payroll Payable | A02256181 | 120000 | 221104 | 601.13 |
| 111458 | Brislin Henry | 12/15/2022 | 1,200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02252497 | 110300 | 731400 | 1,200.00 |
| 111459 | Bumpers Claude | 12/15/2022 | 1,008.03 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01456259 | 250271 | 715100 | 1,008.03 |
| 111460 | Burton Khalilah | 12/15/2022 | 880.36 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00227742 | 250259 | 710100 | 880.36 |
| 111461 | Chancellor Inc | 12/15/2022 | 1,008.00 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198037 | 110400 | 720500 | 1,158.60 |
| 111462 | Chancellor Inc | 12/15/2022 | 158.40 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198037 | 110300 | 751100 | 158.40 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
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| 111463 | Charles Olivier | 12/15/2022 | 550.00 | Unrestricted Shared Services | Culinary Consumables | A01375916 | 110100 | 720200 | 550.00 |
| 111464 | Credentials Inc | 12/15/2022 | 529.40 | Unrestricted Shared Services | Other Contractual Services - PS | A01350370 | 110100 | 731400 | 529.40 |
| 111465 | Payroll Payable | 12/15/2022 | 2,858.00 | Payroll Clearing Fund | Payroll Payable | A02323677 | 120000 | 221190 | 2,858.00 |
| 111466 | Daughtry Jeremy | 12/15/2022 | 1,039.03 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A02361211 | 250271 | 715100 | 1,039.03 |
| 111467 | DocuSign Inc. | 12/15/2022 | 25,000.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02245814 | 110100 | 731400 | 25,000.00 |
| 111468 | Payroll Payable | 12/15/2022 | 84.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221112 | 2,718.57 |
| 111468 | Payroll Payable | 12/15/2022 | 370.19 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221100 | 2,718.57 |
| 111468 | Payroll Payable | 12/15/2022 | 994.38 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221200 | 2,718.57 |
| 111468 | Payroll Payable | 12/15/2022 | 1,270.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 220700 | 2,718.57 |
| 111469 | Gilkerson Erica | 12/15/2022 | 0.33 | Unrestricted-Southwest Campus | Lodging - OS | A02247833 | 110400 | 715300 | 0.33 |
| 111470 | Glass Ginger | 12/15/2022 | 1,085.30 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01127470 | 250271 | 715100 | 1,085.30 |
| 111471 | Gulf Coast Tours Inc. | 12/15/2022 | 995.00 | Student Support Service | Commercial Transportation - IS | A02201670 | 250100 | 710100 | 995.00 |
| 111472 | Cancelled Check | 12/15/2022 | - | | | | | | |
| 111473 | Harris Karen | 12/15/2022 | 300.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397767 | 250259 | 710100 | 300.00 |
| 111474 | Host Lydia | 12/15/2022 | 228.27 | Phi Theta Kappa | Deposits Held for Others - Agency | A01456199 | 810179 | 240800 | 228.27 |
| 111475 | Cancelled Check | 12/15/2022 | - | | | | | | |
| 111476 | Lang Kirven | 12/15/2022 | 3,500.00 | Wildcat Club | Deposits Held for Others - Agency | A01293004 | 810230 | 240800 | 3,500.00 |
| 111477 | M.A.C. Uniforms | 12/15/2022 | 175.68 | Unrestricted Shared Services | Materials and Supplies - MS | A01351849 | 110100 | 720500 | 382.68 |
| 111477 | M.A.C. Uniforms | 12/15/2022 | 207.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01351849 | 110300 | 720500 | 382.68 |
| 111478 | Marshall Raquel | 12/15/2022 | 1,045.65 | ALAMAP Grant 2020 | Other Travel Expenses - OS | A02402239 | 250181 | 715600 | 1,045.65 |
| 111479 | Cancelled Check | 12/15/2022 | - | | | | | | |
| 111480 | Mobile Area Water and Sewer System | 12/15/2022 | 24,008.91 | Unrestricted Shared Services | Water & Sewer - UC | A02248997 | 110100 | 740600 | 24,008.91 |
| 111481 | Payroll Payable | 12/15/2022 | 4,921.45 | Payroll Clearing Fund | Payroll Payable | A02258472 | 120000 | 221111 | 4,921.45 |
| 111482 | Mobile Site Collection | 12/15/2022 | 200.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02271952 | 110100 | 731400 | 200.00 |
| 111483 | Monsido Inc. | 12/15/2022 | 7,050.35 | Unrestricted Shared Services | Other Contractual Services - PS | A02264119 | 110100 | 731400 | 7,050.35 |
| 111484 | Payroll Payable | 12/15/2022 | 304.00 | Payroll Clearing Fund | Payroll Payable | A02202707 | 120000 | 221190 | 304.00 |
| 111485 | Student Payment | 12/15/2022 | 1,100.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02351809 | 110100 | 230200 | 1,100.00 |
| 111486 | NCS Pearson Inc | 12/15/2022 | 6,000.00 | AE - GED | Materials and Supplies - MS | A00010398 | 224900 | 720500 | 6,000.00 |
| 111487 | Parrish-Onukwuli Kenya | 12/15/2022 | 959.53 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01456269 | 250271 | 715100 | 959.53 |
| 111488 | Publix Super Markets Inc | 12/15/2022 | 190.07 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350401 | 110500 | 720500 | 190.07 |
| 111489 | Publix Super Markets Inc | 12/15/2022 | 262.25 | Unrestricted Mobile Campus | Culinary Consumables | A01350401 | 110300 | 720200 | 632.41 |
| 111489 | Publix Super Markets Inc | 12/15/2022 | 370.16 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350401 | 110500 | 720500 | 632.41 |
| 111490 | Saints Security Llc | 12/15/2022 | 7,005.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 7,005.00 |
| 111491 | Scott James | 12/15/2022 | 1,988.64 | ALAMAP Grant 2020 | Other Travel Expenses - OS | A01456287 | 250181 | 715600 | 1,988.64 |
| 111492 | Student Payment | 12/15/2022 | 1,100.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02358606 | 110100 | 230200 | 1,100.00 |
| 111493 | Something Extra Publishing Inc. | 12/15/2022 | 8,546.20 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02256762 | 110100 | 750100 | 8,546.20 |
| 111494 | Spears Akareem | 12/15/2022 | 300.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01397774 | 250259 | 710100 | 1,546.44 |
| 111494 | Spears Akareem | 12/15/2022 | 1,246.44 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01397774 | 250271 | 715100 | 1,546.44 |
| 111495 | Stamps Daphne | 12/15/2022 | 492.50 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A01456222 | 110400 | 710800 | 492.50 |
| 111496 | Steele Courtney | 12/15/2022 | 170.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456311 | 250259 | 710100 | 170.00 |
| 111497 | Strickland Companies | 12/15/2022 | 44.47 | Unrestricted Shared Services | Materials and Supplies - MS | A02249563 | 110100 | 720500 | 44.47 |
| 111498 | Taco Mama Baldwin LLC | 12/15/2022 | 340.00 | Unrestricted Mobile Campus | Culinary Consumables | A02308923 | 110300 | 720200 | 340.00 |
| 111499 | Taylor Searcy | 12/15/2022 | 9,460.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02370814 | 110100 | 731600 | 9,460.00 |
| 111500 | Textbook Brokers Tanner | 12/15/2022 | 4,219.32 | Bookstore - Shared Services | Bookstore - AP | A01349695 | 310100 | 210100 | 4,219.32 |
| 111501 | Payroll Payable | 12/15/2022 | 225.00 | Payroll Clearing Fund | Payroll Payable | A02256725 | 120000 | 221114 | 225.00 |
| 111502 | Payroll Payable | 12/15/2022 | 650.00 | Payroll Clearing Fund | Payroll Payable | A01374569 | 120000 | 220700 | 650.00 |
| 111503 | Student Payment | 12/15/2022 | 1,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02286344 | 110100 | 230200 | 1,000.00 |
| 111504 | WEX BANK | 12/15/2022 | 851.41 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02248930 | 110100 | 751100 | 16,331.74 |
| 111504 | WEX BANK | 12/15/2022 | 1,800.08 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110100 | 750700 | 16,331.74 |
| 111504 | WEX BANK | 12/15/2022 | 13,680.25 | Unrestricted-Southwest Campus | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110400 | 750700 | 16,331.74 |
| 111505 | Williams Irismarie | 12/15/2022 | 824.66 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456180 | 250259 | 710100 | 824.66 |
| 111506 | Williamson Sarah | 12/15/2022 | 1,201.60 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01456411 | 250271 | 715100 | 1,201.60 |
| 111507 | Wilson James | 12/15/2022 | 867.50 | Unrestricted-Southwest Campus | Mileage - IS | A01456288 | 110400 | 710400 | 867.50 |
| !0000037 | Comcast Cablevision | 12/9/2022 | 118.67 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 118.67 |
| !0000038 | Comcast Cablevision | 12/9/2022 | 131.90 | Unrestricted Mobile Campus | Internet - UC | A02198485 | 110300 | 740400 | 131.90 |
| !0000039 | Goodwyn Mills Cawood LLC | 12/9/2022 | 229,477.82 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198363 | 212210 | 790900 | 229,477.82 |
| 111438 | Alabama Power Company | 12/9/2022 | 3,060.27 | Unrestricted Mobile Campus | Electricity - UC | A01350447 | 110300 | 740200 | 3,060.27 |
| 111439 | American Assoc of Comm Colleges | 12/9/2022 | 1,120.00 | Unrestricted Shared Services | Memberships - PS | A00010233 | 110100 | 731300 | 1,120.00 |
| 111440 | Infirmary Occupational Hl | 12/9/2022 | 478.00 | SNAP | Other Contractual Services - PS | A02198335 | 211100 | 731400 | 478.00 |
| 111343 | ACG BBQ LLC | 12/8/2022 | 2,997.00 | Unrestricted Mobile Campus | Culinary Consumables | A02356610 | 110300 | 720200 | 2,997.00 |
| 111344 | AEIC Advantage Elevator Inspections | 12/8/2022 | 540.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A01352955 | 910100 | 731400 | 540.00 |
| 111345 | AHEAD | 12/8/2022 | 665.00 | Unrestricted Shared Services | Memberships - PS | A01349642 | 110100 | 731300 | 665.00 |
| 111346 | Air Masters Mechanical In | 12/8/2022 | 5,785.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198171 | 110100 | 731400 | 5,785.00 |
| 111347 | Alabama Power Company | 12/8/2022 | 2,466.02 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 2,466.02 |
| 111348 | Alabama Two-Year College Library Association | 12/8/2022 | 150.00 | Unrestricted Shared Services | Memberships - PS | A01350613 | 110100 | 731300 | 150.00 |
| 111349 | Amazon Capital Services Inc | 12/8/2022 | 164.70 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 3,721.93 |
| 111349 | Amazon Capital Services Inc | 12/8/2022 | 848.99 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02198115 | 110100 | 751100 | 3,721.93 |
| 111349 | Amazon Capital Services Inc | 12/8/2022 | 920.14 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 3,721.93 |
| 111349 | Amazon Capital Services Inc | 12/8/2022 | 1,788.10 | Title 3 Continuation Act VI 20-21 | Materials and Supplies - MS | A02198115 | 250261 | 720500 | 3,721.93 |
| 111350 | Anytime Storage | 12/8/2022 | 159.00 | Unrestricted Shared Services | Short-Term Building Rentals - OOS | A02346716 | 110100 | 751500 | 159.00 |
| 111351 | Assessment Technologies Institute LLC | 12/8/2022 | 18,445.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01350202 | 110300 | 731600 | 18,445.00 |
| 111352 | Best Version Media LLC | 12/8/2022 | 1,080.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02354687 | 110100 | 750100 | 1,080.00 |
| 111353 | Student Payment | 12/8/2022 | 20.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02314976 | 110100 | 230200 | 20.00 |
| 111354 | Big Brothers Big Sisters of South Alabama Inc. | 12/8/2022 | 2,500.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02352366 | 110100 | 731400 | 2,500.00 |
| 111355 | Cancelled Check | 12/8/2022 | - | | | | | | |
| 111356 | Calagaz Printing Inc. | 12/8/2022 | 297.73 | Unrestricted-Southwest Campus | Advertising & Promotions - OOS | A02252689 | 110400 | 750100 | 297.73 |
| 111357 | CDW LLC | 12/8/2022 | 393.95 | Title 3 Cont Carver Act I 23-27 | Materials and Supplies - MS | A01372022 | 250276 | 720500 | 3,161.95 |
| 111357 | CDW LLC | 12/8/2022 | 2,768.00 | Unrestricted Shared Services | Materials and Supplies - MS | A01372022 | 110100 | 720500 | 3,161.95 |
| 111358 | Student Payment | 12/8/2022 | 1,100.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02303107 | 110100 | 230200 | 1,100.00 |
| 111359 | Comcast Cablevision | 12/8/2022 | 110.25 | Unrestricted Mobile Campus | Internet - UC | A02198485 | 110300 | 740400 | 110.25 |
| 111360 | Council Latanya | 12/8/2022 | 300.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01340721 | 250259 | 710100 | 300.00 |
| 111361 | Council For Advance & Support Of Ed | 12/8/2022 | 1,630.00 | Unrestricted Shared Services | Memberships - PS | A01349745 | 110100 | 731300 | 1,630.00 |
| 111362 | Crenshaw Reginald | 12/8/2022 | 2,252.20 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01456318 | 250271 | 715100 | 2,252.20 |
| 111363 | Digital Targeting Solutions | 12/8/2022 | 450.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02358636 | 110100 | 750100 | 450.00 |
| 111364 | Dixon Dorothy | 12/8/2022 | 600.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02346738 | 250259 | 710100 | 600.00 |
| 111365 | Dmac81 Llc | 12/8/2022 | 714.40 | Unrestricted Mobile Campus | Culinary Consumables | A02198049 | 110300 | 720200 | 714.40 |
| 111366 | Dobbs Mobile Bay I | 12/8/2022 | 1,678.74 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A02198026 | 110100 | 751100 | 1,678.74 |
| 111367 | Dot Com Plus Llc | 12/8/2022 | 2,600.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198087 | 110100 | 750100 | 2,600.00 |
| 111368 | Douglas Henry | 12/8/2022 | 718.41 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01397760 | 250271 | 710100 | 718.41 |
| 111369 | Felton David | 12/8/2022 | 1,286.35 | Unrestricted-Southwest Campus | Lodging - OS | A00587462 | 110400 | 715300 | 1,286.35 |
| 111370 | Student Payment | 12/8/2022 | 1,100.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02349979 | 110100 | 230200 | 1,100.00 |
| 111371 | Finley Britney | 12/8/2022 | 506.91 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A02295423 | 250271 | 710100 | 506.91 |
| 111372 | Student Payment | 12/8/2022 | 1,110.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02386451 | 110100 | 230200 | 1,110.00 |
| 111373 | Friendship Comm Dev Corp | 12/8/2022 | 500.00 | SNAP | Materials and Supplies - MS | A02198459 | 211100 | 720500 | 500.00 |
| 111374 | Gaither Melisa | 12/8/2022 | 170.00 | Unrestricted Shared Services | Overnight (non tax per diem)- IS | A00587586 | 110100 | 710600 | 170.00 |
| 111375 | Gilkerson Erica | 12/8/2022 | 1,571.30 | Unrestricted-Southwest Campus | Lodging - OS | A02247833 | 110400 | 715300 | 1,571.30 |
| 111376 | Cancelled Check | 12/8/2022 | - | | | | | | |
| 111377 | Cancelled Check | 12/8/2022 | - | | | | | | |
| 111378 | Hobbs Sharnee | 12/8/2022 | 98.16 | The Century Foundation | Conus (meals) - OS | A01397675 | 240400 | 715200 | 409.66 |
| 111378 | Hobbs Sharnee | 12/8/2022 | 107.91 | The Century Foundation | Commercial Transportation - OS | A01397675 | 240400 | 715100 | 409.66 |
| 111378 | Hobbs Sharnee | 12/8/2022 | 203.59 | The Century Foundation | Lodging - OS | A01397675 | 240400 | 715300 | 409.66 |
| 111379 | Hopkins Isaac | 12/8/2022 | 175.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01455267 | 110100 | 731400 | 175.00 |
| 111380 | J Harris Electric Inc | 12/8/2022 | 4,669.77 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02198032 | 910100 | 731400 | 4,669.77 |
| 111381 | Student Payment | 12/8/2022 | 50.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01091873 | 110100 | 230200 | 50.00 |
| 111382 | Student Payment | 12/8/2022 | 1,100.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02286303 | 110100 | 230200 | 1,100.00 |
| 111383 | Little Kelly | 12/8/2022 | 1,022.98 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A02297387 | 250271 | 715100 | 1,022.98 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
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| 111384 | Lowe Vonicia | 12/8/2022 | 1,001.24 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A01456173 | 250259 | 710100 | 1,001.24 |
| 111385 | Lucidpress; Marq | 12/8/2022 | 4,800.00 | Unrestricted Shared Services | Computer Software(non capital) - MS | A02437599 | 110100 | 720100 | 4,800.00 |
| 111386 | M.A.C. Uniforms | 12/8/2022 | 762.50 | Unrestricted Shared Services | Materials and Supplies - MS | A01351849 | 110100 | 720500 | 2,709.45 |
| 111386 | M.A.C. Uniforms | 12/8/2022 | 1,946.95 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01351849 | 110300 | 720500 | 2,709.45 |
| 111387 | MAK Environmental LLC | 12/8/2022 | 124,450.00 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02437835 | 212210 | 790900 | 124,450.00 |
| 111388 | Massett Supply Company | 12/8/2022 | 1,488.56 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02337108 | 110400 | 751100 | 4,169.20 |
| 111388 | Massett Supply Company | 12/8/2022 | 2,680.64 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02337108 | 110400 | 720500 | 4,169.20 |
| 111389 | Student Payment | 12/8/2022 | 145.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01464461 | 110100 | 230200 | 145.00 |
| 111390 | Miller Demetrius | 12/8/2022 | 600.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A00811036 | 110300 | 731600 | 600.00 |
| 111391 | Student Payment | 12/8/2022 | 421.80 | Unrestricted Shared Services | Clearing Refunds - SP | A01637106 | 110100 | 230200 | 421.80 |
| 111392 | Mob Cnty Wtr Swr | 12/8/2022 | 51.67 | Unrestricted Distance Ed | Water & Sewer - UC | A02198201 | 110200 | 740600 | 51.67 |
| 111393 | Mobile Site Collection | 12/8/2022 | 63.00 | SNAP | Other Contractual Services - PS | A02271952 | 211100 | 731400 | 63.00 |
| 111394 | Student Payment | 12/8/2022 | 1,815.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02253192 | 110100 | 230200 | 1,815.00 |
| 111395 | Moore Zeigler Group LLC | 12/8/2022 | 4,500.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02254256 | 110100 | 731600 | 4,500.00 |
| 111396 | National League of Nursing | 12/8/2022 | 1,530.00 | Unrestricted Mobile Campus | Memberships - PS | A01349875 | 110300 | 731300 | 1,530.00 |
| 111397 | NC3 Nat'l Coalition of Certification Cntrs | 12/8/2022 | 790.00 | Unrestricted-Southwest Campus | Registration Fees- IS | A01350039 | 110400 | 710700 | 790.00 |
| 111398 | Cancelled Check | 12/8/2022 | - | | | | | | |
| 111399 | Cancelled Check | 12/8/2022 | - | | | | | | |
| 111400 | Photoholix Photobooth | 12/8/2022 | 600.00 | Student Support Service | Short-Term Equipment Rentals - OOS | A02360157 | 250100 | 751600 | 600.00 |
| 111401 | PMT Publishing | 12/8/2022 | 2,400.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A00010334 | 110100 | 750100 | 2,400.00 |
| 111402 | Student Payment | 12/8/2022 | 1,300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02288196 | 110100 | 230200 | 1,300.00 |
| 111403 | Proforma Green Marketing | 12/8/2022 | 2,773.90 | Student Support Service | Materials and Supplies - MS | A01350789 | 250100 | 720500 | 2,773.90 |
| 111404 | Public Relations Council of Alabama - Mobile Chapter | 12/8/2022 | 265.00 | Unrestricted Shared Services | Memberships - PS | A02317430 | 110100 | 731300 | 265.00 |
| 111405 | R. Carter & Associates Inc | 12/8/2022 | 100.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02251048 | 910100 | 731400 | 834.00 |
| 111405 | R. Carter & Associates Inc | 12/8/2022 | 734.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02251048 | 110300 | 751100 | 834.00 |
| 111406 | Student Payment | 12/8/2022 | 1,815.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01463978 | 110100 | 230200 | 1,815.00 |
| 111407 | Reese Patricia | 12/8/2022 | 436.91 | SNAP | Other Travel Expenses - IS | A01397764 | 211100 | 710800 | 436.91 |
| 111408 | Republic Services Inc. | 12/8/2022 | 2,046.55 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01350439 | 110300 | 731400 | 2,046.55 |
| 111409 | Rodgers Lachan | 12/8/2022 | 436.91 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01456200 | 250271 | 710100 | 436.91 |
| 111410 | Roto Rooter | 12/8/2022 | 574.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02267059 | 910100 | 731400 | 2,724.00 |
| 111410 | Roto Rooter | 12/8/2022 | 2,150.00 | T3 SAFRA Carver Activity I 19-20 | Equipment - non capitalized - MS | A02267059 | 250254 | 720300 | 2,724.00 |
| 111411 | Saints Security Llc | 12/8/2022 | 20,070.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 20,070.00 |
| 111412 | SAMS CLUB DIRECT | 12/8/2022 | 81.58 | SNAP | Materials and Supplies - MS | A02248884 | 211100 | 720500 | 1,189.09 |
| 111412 | SAMS CLUB DIRECT | 12/8/2022 | 82.50 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02248884 | 110300 | 720500 | 1,189.09 |
| 111412 | SAMS CLUB DIRECT | 12/8/2022 | 398.68 | Unrestricted Mobile Campus | Culinary Consumables | A02248884 | 110300 | 720200 | 1,189.09 |
| 111412 | SAMS CLUB DIRECT | 12/8/2022 | 626.33 | Unrestricted Shared Services | Materials and Supplies - MS | A02248884 | 110100 | 720500 | 1,189.09 |
| 111413 | Student Payment | 12/8/2022 | 1,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02289222 | 110100 | 230200 | 1,000.00 |
| 111414 | Snap-On Incorporated | 12/8/2022 | 3,676.49 | Industry Certification Initiatives | Materials and Supplies - MS | A01349440 | 222300 | 720500 | 3,676.49 |
| 111415 | Southern Cleaning Service Inc. / SCSI | 12/8/2022 | 5,800.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01361124 | 110300 | 751100 | 5,800.00 |
| 111416 | SPIRE GULF INC. | 12/8/2022 | 22,106.76 | Unrestricted Shared Services | Gas & Heating Fuel - UC | A02250376 | 110100 | 740300 | 22,106.76 |
| 111417 | State of Alabama | 12/8/2022 | 48.50 | Unrestricted Shared Services | Taxes & Licenses - OOS | A00010262 | 110100 | 751800 | 48.50 |
| 111418 | Stonhard | 12/8/2022 | 21,340.00 | T3 SAFRA Main Activity II 19-20 | Improvements - Other - CE | A02428670 | 250251 | 791300 | 21,340.00 |
| 111419 | Sunrise Network Solutions Inc | 12/8/2022 | 785.19 | CRRSAA - HBCU and Strengthening II | Improvements - Other - CE | A02198342 | 212210 | 791300 | 785.19 |
| 111420 | Swe Inc | 12/8/2022 | 470.95 | Unrestricted Shared Services | Other Contractual Services - PS | A02198134 | 110100 | 731400 | 470.95 |
| 111421 | The Burmax Co. Inc. | 12/8/2022 | 50.40 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350620 | 110500 | 720500 | 50.40 |
| 111422 | The ESB Group Inc. | 12/8/2022 | 17,500.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01384868 | 110100 | 731400 | 17,500.00 |
| 111423 | The Goodyear Tire & Rubber Co. | 12/8/2022 | 2,270.40 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A01350555 | 110400 | 751100 | 2,270.40 |
| 111424 | The Pitney Bowes Bank Inc | 12/8/2022 | 1,128.66 | Unrestricted Shared Services | Postage - OOS | A01353026 | 110100 | 751200 | 1,128.66 |
| 111425 | Thomas China | 12/8/2022 | 50.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01411882 | 110300 | 731600 | 50.00 |
| 111426 | Vandiber Tonikos | 12/8/2022 | 300.00 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A00552344 | 250259 | 710100 | 300.00 |
| 111427 | Verified Credentials LLC | 12/8/2022 | 34.80 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01349451 | 110300 | 731400 | 34.80 |
| 111428 | W.W. Grainger Inc. | 12/8/2022 | 207.88 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01349927 | 110300 | 751100 | 1,999.69 |
| 111428 | W.W. Grainger Inc. | 12/8/2022 | 1,791.81 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349927 | 110400 | 720500 | 1,999.69 |
| 111429 | Student Payment | 12/8/2022 | 1,100.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02343476 | 110100 | 230200 | 1,100.00 |
| 111430 | Walters Controls Inc | 12/8/2022 | 315.00 | Unexpended Plant Shared Services | Other Contractual Services - PS | A02198346 | 910100 | 731400 | 945.00 |
| 111430 | Walters Controls Inc | 12/8/2022 | 630.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198346 | 110300 | 751100 | 945.00 |
| 111431 | Waltman Sandra | 12/8/2022 | 1,997.98 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A00433732 | 250259 | 715100 | 1,997.98 |
| 111432 | Ward International Trucks LLC | 12/8/2022 | 70.40 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02278296 | 110400 | 751100 | 70.40 |
| 111433 | Watkins Cherry | 12/8/2022 | 436.91 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - IS | A02266749 | 250259 | 710100 | 436.91 |
| 111434 | Weeden Albert | 12/8/2022 | 75.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01419324 | 110300 | 731600 | 75.00 |
| 111435 | White-Spunner ConstructionLLC | 12/8/2022 | 65,983.40 | Unexpended Plant Shared Services | Construction in Progress - CE | A02403145 | 910100 | 790900 | 65,983.40 |
| 111436 | Williamson Sarah | 12/8/2022 | 2,211.69 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01456411 | 250271 | 715100 | 2,211.69 |
| 111437 | Xerox Corporation | 12/8/2022 | 58.61 | Unrestricted-Southwest Campus | Printing and Binding - OOS | A00010379 | 110400 | 751300 | 58.61 |
| !0000034 | BG's Monogramming | 12/2/2022 | 340.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02436324 | 110300 | 720500 | 340.00 |
| !0000035 | Comcast Cablevision | 12/2/2022 | 129.17 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02198485 | 250261 | 731400 | 129.17 |
| !0000036 | Goodwyn Mills Cawood LLC | 12/2/2022 | 9,066.40 | Unexpended Plant Shared Services | Construction in Progress - CE | A02198363 | 910100 | 790900 | 9,066.40 |
| D0000148 | Regions Bank | 12/2/2022 | 359.08 | Unrestricted-Southwest Campus | Commercial Transportation - OS | A01361056 | 110400 | 715100 | 910.95 |
| D0000148 | Regions Bank | 12/2/2022 | 551.87 | Unrestricted-Southwest Campus | Other Travel Expenses - IS | A01361056 | 110400 | 710800 | 910.95 |
| D0000149 | Regions Financial Corporation | 12/2/2022 | 378.99 | Unrestricted Shared Services | Other Travel Expenses - OS | A02401870 | 110100 | 715600 | 5,610.24 |
| D0000149 | Regions Financial Corporation | 12/2/2022 | 625.58 | Unrestricted-Southwest Campus | Commercial Transportation - OS | A02401870 | 110400 | 715100 | 5,610.24 |
| D0000149 | Regions Financial Corporation | 12/2/2022 | 1,148.63 | Unrestricted-Southwest Campus | Commercial Transportation - IS | A02401870 | 110400 | 710100 | 5,610.24 |
| D0000149 | Regions Financial Corporation | 12/2/2022 | 3,457.04 | Unrestricted Mobile Campus | Other Travel Expenses - IS | A02401870 | 110300 | 710800 | 5,610.24 |
| D0000150 | Payroll Payable | 12/2/2022 | 2,322.74 | Payroll Clearing Fund | Payroll Payable | A01361097 | 120000 | 221190 | 2,322.74 |
| D0000151 | Payroll Payable | 12/2/2022 | 4,896.85 | Payroll Clearing Fund | Payroll Payable | A00010301 | 120000 | 221200 | 4,896.85 |
| D0000152 | Payroll Payable | 12/2/2022 | 34,095.22 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 221000 | 274,940.17 |
| D0000152 | Payroll Payable | 12/2/2022 | 95,058.27 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220800 | 274,940.17 |
| D0000152 | Payroll Payable | 12/2/2022 | 145,786.68 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220900 | 274,940.17 |
| D0000153 | Payroll Payable | 12/2/2022 | 35,825.28 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221400 | 172,025.28 |
| D0000153 | Payroll Payable | 12/2/2022 | 136,200.00 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221300 | 172,025.28 |
| D0000154 | Payroll Payable | 12/2/2022 | 8,760.00 | Payroll Clearing Fund | Payroll Payable | A01350436 | 120000 | 220700 | 8,760.00 |
| D0000155 | Payroll Payable | 12/2/2022 | 45,629.36 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 222000 | 45,629.36 |
| D0000156 | Payroll Payable | 12/2/2022 | 211,990.91 | Payroll Clearing Fund | Payroll Payable | A00010231 | 120000 | 220200 | 211,990.91 |
| D0000157 | Cancelled Check | 12/2/2022 | - | | | | | | |
| D0000158 | Cancelled Check | 12/2/2022 | - | | | | | | |
| D0000159 | Cancelled Check | 12/2/2022 | - | | | | | | |
| D0000160 | Student Payment | 12/2/2022 | 614.53 | Unrestricted Shared Services | Clearing Refunds - SP | A01367627 | 110100 | 230200 | 614.53 |
| 111275 | 3130 Media LLC | 12/1/2022 | 416.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02255528 | 110100 | 731600 | 416.00 |
| 111276 | 4Imprint Inc | 12/1/2022 | 7,752.08 | Industry Certification Initiatives | Advertising & Promotions - OOS | A01349844 | 222300 | 750100 | 7,752.08 |
| 111277 | All Over Janitorial Services Inc. | 12/1/2022 | 31,600.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02405279 | 110100 | 731400 | 31,600.00 |
| 111278 | Alliance Publishing LLC | 12/1/2022 | 1,575.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01352006 | 110100 | 750100 | 1,575.00 |
| 111279 | Amazon Capital Services Inc | 12/1/2022 | 14.98 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 3,005.18 |
| 111279 | Amazon Capital Services Inc | 12/1/2022 | 2,990.20 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 3,005.18 |
| 111280 | Cancelled Check | 12/1/2022 | - | | | | | | |
| 111281 | Arrant Rodney | 12/1/2022 | 285.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A01326657 | 110400 | 731600 | 285.00 |
| 111282 | Belarimino Jennifer | 12/1/2022 | 1,500.00 | Volleyball Booster | Deposits Held for Others - Agency | A02326093 | 810246 | 240800 | 1,500.00 |
| 111283 | Blankenship's Universal Supply | 12/1/2022 | 14.98 | Unrestricted Shared Services | Materials and Supplies - MS | A02251060 | 110100 | 720500 | 62.95 |
| 111283 | Blankenship's Universal Supply | 12/1/2022 | 47.97 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02251060 | 110300 | 751100 | 62.95 |
| 111284 | Boes Charles | 12/1/2022 | 600.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01303118 | 110300 | 731600 | 600.00 |
| 111285 | Bumpers Claude | 12/1/2022 | 523.41 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01456259 | 250271 | 710100 | 523.41 |
| 111286 | Burke Patricia | 12/1/2022 | 675.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02335812 | 110300 | 731600 | 675.00 |
| 111287 | Cancelled Check | 12/1/2022 | - | | | | | | |
| 111288 | Business Systems & Consultants Inc | 12/1/2022 | 15,222.51 | Renewal & Replacement Shared Svcs | Other Contractual Services - PS | A01361453 | 920100 | 731400 | 15,222.51 |
| 111289 | Caver-Eaton Lasonja | 12/1/2022 | 1,911.25 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01456304 | 250271 | 715100 | 1,911.25 |
| 111290 | Cengage Learning Inc. | 12/1/2022 | 2,091.90 | Unrestricted-Southwest Campus | Technology - non capitalized - MS | A01349597 | 110400 | 720700 | 2,091.90 |
| 111291 | Cintas Corporation | 12/1/2022 | 753.43 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 753.43 |
| 111292 | Crenshaw Reginald | 12/1/2022 | 769.57 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01456318 | 250271 | 710100 | 769.57 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 111293 | Davis Melanie | 12/1/2022 | 875.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02412826 | 110300 | 731600 | 875.00 |
| 111294 | Eastern Shore Chamber of Commerce | 12/1/2022 | 250.00 | Unrestricted Shared Services | Memberships - PS | A02256270 | 110100 | 731300 | 250.00 |
| 111295 | Cancelled Check | 12/1/2022 | - | | | | | | |
| 111296 | Student Payment | 12/1/2022 | 56.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01464774 | 110100 | 230200 | 56.00 |
| 111297 | Farley Chandler | 12/1/2022 | 4,000.00 | Baseball Team | Deposits Held for Others - Agency | A01485641 | 810043 | 240800 | 4,000.00 |
| 111298 | Frazer Kendel Lee | 12/1/2022 | 50.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01674460 | 110300 | 731600 | 50.00 |
| 111301 | Gray Eddie | 12/1/2022 | 600.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A00151573 | 110300 | 731600 | 600.00 |
| 111302 | Hill Manufacturing Co | 12/1/2022 | 517.40 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349885 | 110400 | 720500 | 517.40 |
| 111303 | Hughes Carol | 12/1/2022 | 300.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A02378917 | 250271 | 710100 | 300.00 |
| 111304 | iHeartMedia Entertainment Inc | 12/1/2022 | 1,890.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02248471 | 110100 | 750100 | 1,890.00 |
| 111305 | Johnson Jennifer | 12/1/2022 | 340.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02433829 | 110300 | 731600 | 340.00 |
| 111306 | Johnson Ricky | 12/1/2022 | 200.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02293571 | 110400 | 731600 | 200.00 |
| 111307 | Kassouf & Co. P.C. | 12/1/2022 | 9,945.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02295794 | 110100 | 731600 | 9,945.00 |
| 111308 | Keshock Nicole | 12/1/2022 | 802.70 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02286673 | 110300 | 720500 | 802.70 |
| 111309 | Labounty Corey | 12/1/2022 | 75.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01438415 | 110300 | 731600 | 75.00 |
| 111310 | Loggins Eddie | 12/1/2022 | 525.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A00144086 | 110300 | 731600 | 525.00 |
| 111311 | Lowe's Home Centers Inc | 12/1/2022 | 516.75 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01371289 | 110300 | 751100 | 516.75 |
| 111312 | Lucious Kevin | 12/1/2022 | 75.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01403816 | 110300 | 731600 | 75.00 |
| 111313 | Student Payment | 12/1/2022 | 1,150.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02268947 | 110100 | 230200 | 1,150.00 |
| 111314 | Mercer (us) Inc | 12/1/2022 | 2,761.00 | Unrestricted Shared Services | Unapplied Payments - AP | A02195434 | 110100 | 211400 | 2,761.00 |
| 111316 | Mitchell William | 12/1/2022 | 125.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A00591349 | 110300 | 731600 | 125.00 |
| 111317 | Mobile Area Chamber of Commerce | 12/1/2022 | 1,080.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02256252 | 110100 | 750100 | 1,080.00 |
| 111318 | Student Payment | 12/1/2022 | 3,000.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01433794 | 110100 | 230200 | 3,000.00 |
| 111319 | MyJoVE Corporation | 12/1/2022 | 20,000.00 | Unrestricted Shared Services | Subscriptions - OOS | A02348386 | 110100 | 751700 | 20,000.00 |
| 111320 | National Alliance of Concurrent Enrollment Partnerships Inc | 12/1/2022 | 560.00 | Title 3 Futures Main Act III 20-21 | Memberships - PS | A01350469 | 250266 | 731300 | 560.00 |
| 111321 | Onukwuli Steven | 12/1/2022 | 69.00 | Propel | Lodging - OS | A02267279 | 240300 | 715300 | 369.00 |
| 111321 | Onukwuli Steven | 12/1/2022 | 300.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A02267279 | 250271 | 710100 | 369.00 |
| 111322 | Parrish-Onukwuli Kenya | 12/1/2022 | 436.91 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01456269 | 250271 | 710100 | 436.91 |
| 111323 | Patton Anthony | 12/1/2022 | 300.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01397741 | 250271 | 710100 | 300.00 |
| 111324 | Payne April | 12/1/2022 | 400.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01397686 | 250271 | 710100 | 400.00 |
| 111325 | Rechtien Jesse | 12/1/2022 | 1,000.00 | Volleyball Booster | Deposits Held for Others - Agency | A02436326 | 810246 | 240800 | 1,000.00 |
| 111326 | Roto Rooter | 12/1/2022 | 2,500.00 | T3 SAFRA Carver Activity I 19-20 | Equipment - non capitalized - MS | A02267059 | 250254 | 720300 | 2,500.00 |
| 111327 | SAMS CLUB DIRECT | 12/1/2022 | 227.82 | Student Support Service | Culinary Consumables | A02248884 | 250100 | 720200 | 227.82 |
| 111328 | Showbiz Theatrical Services Inc. | 12/1/2022 | 3,900.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01352211 | 110100 | 731400 | 3,900.00 |
| 111329 | Steele Courtney | 12/1/2022 | 436.91 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01456311 | 250271 | 710100 | 436.91 |
| 111330 | Sunrise Network Solutions Inc | 12/1/2022 | 2,616.00 | CRRSAA - HBCU and Strengthening II | Improvements - Other - CE | A02198342 | 212210 | 791300 | 2,616.00 |
| 111331 | Swe Inc | 12/1/2022 | 470.95 | Unrestricted Shared Services | Other Contractual Services - PS | A02198134 | 110100 | 731400 | 470.95 |
| 111332 | Thomas China | 12/1/2022 | 50.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01411882 | 110300 | 731600 | 50.00 |
| 111333 | Toshiba Amer Bus Solu Inc | 12/1/2022 | 1,655.51 | Title 3 Cont Main Act VI 23-27 | Other Contractual Services - PS | A02198429 | 250273 | 731400 | 1,655.51 |
| 111334 | Trophy Shop Inc. | 12/1/2022 | 85.50 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02269620 | 110300 | 720500 | 85.50 |
| 111335 | Urbanek Philip | 12/1/2022 | 300.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01456445 | 250271 | 710100 | 300.00 |
| 111336 | WALA-TV | 12/1/2022 | 9,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02196551 | 110100 | 750100 | 9,000.00 |
| 111337 | Ward International Trucks LLC | 12/1/2022 | 1,232.45 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02278296 | 110400 | 751100 | 1,232.45 |
| 111338 | Williamson Sarah | 12/1/2022 | 2,418.24 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A01456411 | 250271 | 715100 | 2,418.24 |
| 111339 | Williamson Sarah | 12/1/2022 | 742.25 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01456411 | 250271 | 710100 | 742.25 |
| 111340 | Wilson Gabrielle | 12/1/2022 | 65.52 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01456243 | 110500 | 720500 | 65.52 |
| 111341 | Wilson James | 12/1/2022 | 867.50 | Unrestricted-Southwest Campus | Mileage - IS | A01456288 | 110400 | 710400 | 867.50 |
| 111342 | Student Payment | 12/1/2022 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01478341 | 110100 | 230200 | 65.00 |
| 111258 | 4Imprint Inc | 11/30/2022 | 4,858.23 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01349844 | 110100 | 750100 | 4,858.23 |
| 111259 | Payroll Payable | 11/30/2022 | 2,457.00 | Payroll Clearing Fund | Payroll Payable | A00010281 | 120000 | 221190 | 2,457.00 |
| 111260 | Alabama Power Company | 11/30/2022 | 79,592.74 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 79,592.74 |
| 111261 | Amazon Capital Services Inc | 11/30/2022 | 37.66 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 531.55 |
| 111261 | Amazon Capital Services Inc | 11/30/2022 | 164.94 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 531.55 |
| 111262 | Anytime Storage | 11/30/2022 | 2,667.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02346716 | 110100 | 731400 | 2,667.00 |
| 111263 | AT&T Corp. | 11/30/2022 | 371.85 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 371.85 |
| 111264 | Payroll Payable | 11/30/2022 | 87.00 | Payroll Clearing Fund | Payroll Payable | A00010146 | 120000 | 221103 | 87.00 |
| 111265 | Cancelled Check | 11/30/2022 | - | | | | | | |
| 111266 | BSN Sports LLC | 11/30/2022 | 3,697.39 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01372024 | 110400 | 720500 | 3,697.39 |
| 111267 | Chancellor Inc | 11/30/2022 | 299.17 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198037 | 110300 | 751100 | 299.17 |
| 111268 | Payroll Payable | 11/30/2022 | 2,858.00 | Payroll Clearing Fund | Payroll Payable | A02323677 | 120000 | 221190 | 2,858.00 |
| 111269 | Payroll Payable | 11/30/2022 | 84.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221112 | 2,839.03 |
| 111269 | Payroll Payable | 11/30/2022 | 429.19 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221100 | 2,839.03 |
| 111269 | Payroll Payable | 11/30/2022 | 1,055.84 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221200 | 2,839.03 |
| 111269 | Payroll Payable | 11/30/2022 | 1,270.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 220700 | 2,839.03 |
| 111270 | J Harris Electric Inc | 11/30/2022 | 9,908.57 | Renewal & Replacement Shared Svcs | Other Contractual Services - PS | A02198032 | 920100 | 731400 | 9,908.57 |
| 111271 | Payroll Payable | 11/30/2022 | 5,171.45 | Payroll Clearing Fund | Payroll Payable | A02258472 | 120000 | 221111 | 5,171.45 |
| 111272 | Payroll Payable | 11/30/2022 | 304.00 | Payroll Clearing Fund | Payroll Payable | A02202707 | 120000 | 221190 | 304.00 |
| 111273 | Payroll Payable | 11/30/2022 | 225.00 | Payroll Clearing Fund | Payroll Payable | A02256725 | 120000 | 221114 | 225.00 |
| 111274 | Payroll Payable | 11/30/2022 | 725.00 | Payroll Clearing Fund | Payroll Payable | A01374569 | 120000 | 220700 | 725.00 |
| 700202 | Student Payment | 11/25/2022 | 620.00 | CWS | Payroll | A02266448 | 210400 | | 620.00 |
| 700203 | Student Payment | 11/25/2022 | 600.00 | CWS | Payroll | A02272328 | 210400 | | 600.00 |
| 700204 | Student Payment | 11/25/2022 | 610.00 | CWS | Payroll | A02343709 | 210400 | | 610.00 |
| 705895 | Bettis-Sewer Dianne | 11/25/2022 | 2,240.00 | Unrestricted-Central Campus | Payroll | A01467292 | 110600 | | 2,240.00 |
| 705896 | Chambers Vivian | 11/25/2022 | 3,360.00 | Unrestricted-Central Campus | Payroll | A01473830 | 110600 | | 3,360.00 |
| 705897 | Davis Stacey | 11/25/2022 | 1,920.00 | Unrestricted-Central Campus | Payroll | A01406896 | 110600 | | 1,920.00 |
| 705898 | Goler Angelia | 11/25/2022 | 2,240.00 | Unrestricted-Central Campus | Payroll | A01416288 | 110600 | | 2,240.00 |
| 705899 | Jackson Sharie | 11/25/2022 | 2,384.00 | Unrestricted-Central Campus | Payroll | A01404046 | 110600 | | 2,384.00 |
| 705900 | Jackson Taronya | 11/25/2022 | 1,500.00 | Unrestricted-Central Campus | Payroll | A01478368 | 110600 | | 1,500.00 |
| 705901 | Mixon Aquanetta | 11/25/2022 | 928.00 | Unrestricted-Central Campus | Payroll | A01419888 | 110600 | | 928.00 |
| 705902 | Perry Emma | 11/25/2022 | 2,224.00 | Unrestricted-Central Campus | Payroll | A02236640 | 110600 | | 2,224.00 |
| 705903 | Pope Alice | 11/25/2022 | 2,304.00 | Unrestricted-Central Campus | Payroll | A01416776 | 110600 | | 2,304.00 |
| 705904 | Stingley Demetriace | 11/25/2022 | 2,560.00 | Unrestricted-Central Campus | Payroll | A01481704 | 110600 | | 2,560.00 |
| 705905 | Ward Deborah | 11/25/2022 | 1,792.00 | Unrestricted-Central Campus | Payroll | A02236853 | 110600 | | 1,792.00 |
| 705906 | Wiggins Timothy | 11/25/2022 | 2,550.00 | Unrestricted-Central Campus | Payroll | A02359826 | 110600 | | 2,550.00 |
| 705907 | Willis-Turner Stefanie | 11/25/2022 | 2,272.00 | Unrestricted-Central Campus | Payroll | A01463018 | 110600 | | 2,272.00 |
| 705908 | Willoughby Kala | 11/25/2022 | 810.00 | Unrestricted-Central Campus | Payroll | A01459429 | 110600 | | 810.00 |
| 705909 | Duffy Paula | 11/25/2022 | 1,014.16 | Unrestricted-Central Campus | Payroll | A01397691 | 110600 | | 1,014.16 |
| 705910 | Hill Danielle | 11/25/2022 | 980.00 | Unrestricted-Central Campus | Payroll | A01480794 | 110600 | | 980.00 |
| 705911 | Benjamin Calvin | 11/25/2022 | 5,495.00 | On-Job-Training ALDOT | Payroll | A01486364 | 217010 | | 5,495.00 |
| 705912 | Mitchell Kayla | 11/25/2022 | 762.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01445561 | 250269 | | 762.00 |
| 705913 | Able Deborah | 11/25/2022 | 1,305.72 | AE - State Regular | Payroll | A02236933 | 224100 | | 1,305.72 |
| 705914 | Abrams Rhonda | 11/25/2022 | 1,535.50 | AE-Federal Regular | Payroll | A02237068 | 214100 | | 1,535.50 |
| 705915 | Armstrong Shermier | 11/25/2022 | 1,702.10 | AE - State Regular | Payroll | A01486630 | 224100 | | 1,702.10 |
| 705916 | Holt William | 11/25/2022 | 1,541.52 | AE - State Regular | Payroll | A02236889 | 224100 | | 1,541.52 |
| 705917 | Hughes Verjilya | 11/25/2022 | 813.58 | AE - State Regular | Payroll | A01471799 | 224100 | | 813.58 |
| 705918 | Jackson Gracy | 11/25/2022 | 1,253.39 | AE-Federal Regular | Payroll | A02237069 | 214100 | | 1,253.39 |
| 705919 | Lucas Annette | 11/25/2022 | 2,001.00 | AE - State Regular | Payroll | A02236649 | 224100 | | 2,001.00 |
| 705920 | Nicholas Brenda | 11/25/2022 | 420.30 | AE - State Regular | Payroll | A01729887 | 224100 | | 420.30 |
| 705921 | Pugh Cynthia | 11/25/2022 | 1,095.12 | AE-Federal Regular | Payroll | A02236997 | 214100 | | 1,095.12 |
| 705922 | Shipman William | 11/25/2022 | 1,134.73 | AE - State Regular | Payroll | A01486152 | 224100 | | 1,134.73 |
| 705923 | Young Renee | 11/25/2022 | 1,798.44 | AE-Federal Regular | Payroll | A01435009 | 214100 | | 1,798.44 |
| 705924 | Osborne Sheila | 11/25/2022 | 700.00 | AE - State Regular | Payroll | A01443834 | 224100 | | 700.00 |
| 705925 | Robinson Jamisha | 11/25/2022 | 70.00 | AE - State Regular | Payroll | A01443087 | 224100 | | 70.00 |
| 705926 | Smith Marquis | 11/25/2022 | 2,142.00 | Unrestricted-Southwest Campus | Payroll | A01417173 | 110400 | | 2,142.00 |
| 705927 | Hale Tyler | 11/25/2022 | 1,260.00 | Unrestricted-Southwest Campus | Payroll | A01405745 | 110400 | | 1,260.00 |
| 705928 | Mayhand Billy | 11/25/2022 | 1,260.00 | Unrestricted-Southwest Campus | Payroll | A01397733 | 110400 | | 1,260.00 |

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| 705930 | Curry James | 11/25/2022 | 1,539.00 | Unrestricted-Southwest Campus | Payroll | A00239830 | 110400 | | 1,539.00 |
| 705931 | Edwards Barry | 11/25/2022 | 2,328.00 | Unrestricted-Southwest Campus | Payroll | A01480789 | 110400 | | 2,328.00 |
| 705932 | Edwards Doral | 11/25/2022 | 1,377.00 | Unrestricted-Southwest Campus | Payroll | A01485979 | 110400 | | 1,377.00 |
| 705933 | Ethington James | 11/25/2022 | 1,881.00 | Unrestricted-Southwest Campus | Payroll | A01642806 | 110400 | | 1,881.00 |
| 705934 | Hodges Thomas | 11/25/2022 | 1,080.00 | Unrestricted-Southwest Campus | Payroll | A01478473 | 110400 | | 1,080.00 |
| 705935 | Love Andre | 11/25/2022 | 1,254.00 | Unrestricted-Southwest Campus | Payroll | A00633416 | 110400 | | 1,254.00 |
| 705936 | Moore Johnnie | 11/25/2022 | 1,296.00 | Unrestricted-Southwest Campus | Payroll | A02236710 | 110400 | | 1,296.00 |
| 705937 | Pollard Cheryl | 11/25/2022 | 1,539.00 | Unrestricted-Southwest Campus | Payroll | A02413181 | 110400 | | 1,539.00 |
| 705938 | Savadra Eric | 11/25/2022 | 3,510.00 | Unrestricted-Southwest Campus | Payroll | A01460256 | 110400 | | 3,510.00 |
| 705939 | Simmons Kathy | 11/25/2022 | 1,878.00 | Unrestricted-Southwest Campus | Payroll | A01399457 | 110400 | | 1,878.00 |
| 705940 | Summersell James | 11/25/2022 | 2,135.00 | Unrestricted Mobile Campus | Payroll | A01456257 | 110300 | | 2,135.00 |
| 705941 | Wright Calvin | 11/25/2022 | 1,830.00 | Unrestricted-Southwest Campus | Payroll | A02237004 | 110400 | | 1,830.00 |
| 705942 | Yelder Jack | 11/25/2022 | 1,710.00 | Unrestricted-Southwest Campus | Payroll | A02236893 | 110400 | | 1,710.00 |
| 705944 | Bolds Wilfred | 11/25/2022 | 2,660.00 | Sp Pops-Shipfitting/Marine Electric | Payroll | A01484283 | 222608 | | 2,660.00 |
| 705945 | Gable Nakita | 11/25/2022 | 1,305.00 | ALAMAP Grant 2020 | Payroll | A01443020 | 250181 | | 1,305.00 |
| 705946 | Smith Kenneth | 11/25/2022 | 1,890.00 | Unrestricted Mobile Campus | Payroll | A01444919 | 110300 | | 1,890.00 |
| 705948 | Turner Lester | 11/25/2022 | 3,885.00 | AE - State Regular | Payroll | A01421257 | 224100 | | 3,885.00 |
| 705949 | Young Marlo | 11/25/2022 | 1,295.00 | Ready to Work/ACE | Payroll | A01585676 | 222606 | | 1,295.00 |
| 705950 | Shaw Sarah | 11/25/2022 | 360.00 | Unrestricted Shared Services | Payroll | A01436727 | 110100 | | 1,989.00 |
| 705950 | Shaw Sarah | 11/25/2022 | 1,629.00 | Title 3 Futures Main Activ II 20-21 | Payroll | A01436727 | 250265 | | 1,989.00 |
| 705951 | Koger Candy | 11/25/2022 | 1,722.95 | Unrestricted Mobile Campus | Payroll | A01415054 | 110300 | | 1,722.95 |
| 705952 | Gainey Jadan | 11/25/2022 | 726.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02330711 | 250269 | | 726.00 |
| 705953 | Giang Hoang | 11/25/2022 | 636.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02313875 | 250269 | | 636.00 |
| 705954 | Toole Phillip | 11/25/2022 | 804.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01479312 | 250269 | | 804.00 |
| 705955 | Womack Juliette | 11/25/2022 | 2,648.25 | Title 3 Cont Main Act I 23-27 | Payroll | A01484518 | 250268 | | 2,648.25 |
| 705956 | Student Payment | 11/25/2022 | 710.00 | CWS | Payroll | A02280142 | 210400 | | 710.00 |
| 705957 | Student Payment | 11/25/2022 | 720.00 | CWS | Payroll | A02258440 | 210400 | | 720.00 |
| 705958 | Student Payment | 11/25/2022 | 860.00 | CWS | Payroll | A01434187 | 210400 | | 860.00 |
| 705959 | Student Payment | 11/25/2022 | 940.00 | CWS | Payroll | A02304240 | 210400 | | 940.00 |
| 705960 | Student Payment | 11/25/2022 | 380.00 | CWS | Payroll | A01437985 | 210400 | | 380.00 |
| 705961 | Student Payment | 11/25/2022 | 530.00 | CWS | Payroll | A01465158 | 210400 | | 530.00 |
| 705962 | Student Payment | 11/25/2022 | 480.00 | CWS | Payroll | A02305366 | 210400 | | 480.00 |
| 705963 | Student Payment | 11/25/2022 | 640.00 | CWS | Payroll | A02344460 | 210400 | | 640.00 |
| 705964 | Student Payment | 11/25/2022 | 385.00 | CWS | Payroll | A01597540 | 210400 | | 385.00 |
| 705965 | Student Payment | 11/25/2022 | 305.00 | CWS | Payroll | A02302735 | 210400 | | 305.00 |
| 705966 | Student Payment | 11/25/2022 | 800.00 | CWS | Payroll | A01447145 | 210400 | | 800.00 |
| 705967 | Student Payment | 11/25/2022 | 875.00 | CWS | Payroll | A02400695 | 210400 | | 875.00 |
| 705968 | Student Payment | 11/25/2022 | 495.00 | CWS | Payroll | A02362243 | 210400 | | 495.00 |
| 705969 | Charles Olivier | 11/25/2022 | 20,833.33 | Unrestricted Mobile Campus | Payroll | A01375916 | 110300 | | 20,833.33 |
| 705970 | Sterling Gloria | 11/25/2022 | 5,810.00 | Unrestricted Mobile Campus | Payroll | A01397748 | 110300 | | 5,810.00 |
| 705971 | Reza Su-Sun | 11/25/2022 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A02330682 | 110300 | | 4,934.83 |
| 705972 | Burton Khalilah | 11/25/2022 | 10,647.24 | Unrestricted Mobile Campus | Payroll | A00227742 | 110300 | | 10,647.24 |
| 705973 | Pavey Katheryne | 11/25/2022 | 10,645.14 | Unrestricted Mobile Campus | Payroll | A02297389 | 110300 | | 10,645.14 |
| 705974 | Cooks Gladys | 11/25/2022 | 6,646.75 | Unrestricted-Central Campus | Payroll | A00462538 | 110600 | | 6,646.75 |
| 705975 | Dickinson-Carter Cora | 11/25/2022 | 7,590.89 | Unrestricted-Central Campus | Payroll | A01456434 | 110600 | | 7,590.89 |
| 705976 | Fairley Vesta | 11/25/2022 | 5,693.17 | Unrestricted-Central Campus | Payroll | A01397775 | 110600 | | 5,693.17 |
| 705977 | King Victoria | 11/25/2022 | 9,031.67 | Unrestricted-Central Campus | Payroll | A01397704 | 110600 | | 9,031.67 |
| 705978 | Payne Kayla | 11/25/2022 | 7,153.44 | Unrestricted-Central Campus | Payroll | A00754704 | 110600 | | 7,153.44 |
| 705979 | Robinson Bridget | 11/25/2022 | 8,508.56 | Unrestricted-Central Campus | Payroll | A01456242 | 110600 | | 8,508.56 |
| 705980 | Turner Yolanda | 11/25/2022 | 8,779.08 | Unrestricted Shared Services | Payroll | A01053943 | 110100 | | 8,779.08 |
| 705981 | Sanderson Courtney | 11/25/2022 | 278.00 | Unrestricted Mobile Campus | Payroll | A01397745 | 110300 | | 7,345.89 |
| 705981 | Sanderson Courtney | 11/25/2022 | 7,067.89 | Unrestricted-Central Campus | Payroll | A01397745 | 110600 | | 7,345.89 |
| 705982 | Sharp Annalesia | 11/25/2022 | 278.00 | Unrestricted Mobile Campus | Payroll | A01397718 | 110300 | | 8,268.89 |
| 705982 | Sharp Annalesia | 11/25/2022 | 7,990.89 | Unrestricted-Central Campus | Payroll | A01397718 | 110600 | | 8,268.89 |
| 705983 | Blackmarr Devin | 11/25/2022 | 3,885.00 | Unrestricted-Central Campus | Payroll | A02335042 | 110600 | | 3,885.00 |
| 705984 | Johnson Tori | 11/25/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A02332964 | 110300 | | 556.00 |
| 705985 | Caver-Eaton Lasonja | 11/25/2022 | 4,680.33 | Unrestricted-Central Campus | Payroll | A01456304 | 110600 | | 4,680.33 |
| 705986 | Waltman Sandra | 11/25/2022 | 6,240.44 | Unrestricted-Central Campus | Payroll | A00433732 | 110600 | | 6,240.44 |
| 705987 | Williamson Sarah | 11/25/2022 | 8,265.62 | Unrestricted-Central Campus | Payroll | A01456411 | 110600 | | 8,265.62 |
| 705988 | Goodwin Letecia | 11/25/2022 | 3,185.08 | Unrestricted Shared Services | Payroll | A02338431 | 110100 | | 3,185.08 |
| 705989 | Towner Waconda | 11/25/2022 | 1,483.55 | Unrestricted Mobile Campus | Payroll | A01453731 | 110300 | | 7,064.50 |
| 705989 | Towner Waconda | 11/25/2022 | 5,580.95 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01453731 | 250275 | | 7,064.50 |
| 705990 | Watkins Tracy | 11/25/2022 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01427904 | 110300 | | 3,709.75 |
| 705991 | Coleman Lyle | 11/25/2022 | 6,134.92 | Unrestricted Mobile Campus | Payroll | A01397721 | 110300 | | 6,134.92 |
| 705992 | Studdard Deborah | 11/25/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456418 | 110300 | | 417.00 |
| 705993 | Wilson Mary | 11/25/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397738 | 110300 | | 834.00 |
| 705994 | Culler Rene | 11/25/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456188 | 110300 | | 834.00 |
| 705995 | Host Lydia | 11/25/2022 | 5,917.63 | Unrestricted Mobile Campus | Payroll | A01456199 | 110300 | | 5,917.63 |
| 705996 | Kimbrough Mary | 11/25/2022 | 6,216.00 | Unrestricted Mobile Campus | Payroll | A01397753 | 110300 | | 6,216.00 |
| 705997 | Williams Krista | 11/25/2022 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A02261196 | 110300 | | 1,251.00 |
| 705998 | Rodrigues Savonnya | 11/25/2022 | 735.00 | Unrestricted-Southwest Campus | Payroll | A01478909 | 110400 | | 735.00 |
| 705999 | Wilson James | 11/25/2022 | 5,334.25 | Unrestricted-Southwest Campus | Payroll | A01456288 | 110400 | | 5,334.25 |
| 706000 | Driscoll Tracy | 11/25/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397752 | 110300 | | 6,534.92 |
| 706000 | Driscoll Tracy | 11/25/2022 | 5,700.92 | Unrestricted-Central Campus | Payroll | A01397752 | 110600 | | 6,534.92 |
| 706001 | Martin Darren | 11/25/2022 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A01456234 | 110300 | | 1,668.00 |
| 706002 | Turk Cecil | 11/25/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456233 | 110300 | | 834.00 |
| 706003 | Hunter Terrance | 11/25/2022 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01484969 | 110500 | | 4,680.33 |
| 706004 | Dixon Charles | 11/25/2022 | 1,365.00 | Unrestricted-Southwest Campus | Payroll | A01397707 | 110400 | | 1,365.00 |
| 706005 | Marshall Raquel | 11/25/2022 | 7,416.44 | Unrestricted Mobile Campus | Payroll | A02402239 | 110300 | | 7,416.44 |
| 706006 | Parker Clarence | 11/25/2022 | 5,693.17 | Unrestricted-Central Campus | Payroll | A02400101 | 110600 | | 5,693.17 |
| 706007 | Williams Joseph | 11/25/2022 | 840.00 | Unrestricted-Southwest Campus | Payroll | A01456258 | 110400 | | 840.00 |
| 706008 | Bowers Dwayne | 11/25/2022 | 8,484.25 | Unrestricted Mobile Campus | Payroll | A01456193 | 110300 | | 8,484.25 |
| 706009 | McLeod Kenneth | 11/25/2022 | 1,680.00 | Unrestricted-Southwest Campus | Payroll | A01456282 | 110400 | | 1,680.00 |
| 706010 | Scott James | 11/25/2022 | 2,538.34 | ALAMAP Grant 2020 | Payroll | A01456287 | 250181 | | 7,898.42 |
| 706010 | Scott James | 11/25/2022 | 5,360.08 | Unrestricted-Southwest Campus | Payroll | A01456287 | 110400 | | 7,898.42 |
| 706011 | Morrow Randall | 11/25/2022 | 7,553.22 | Unrestricted Mobile Campus | Payroll | A01388646 | 110300 | | 7,553.22 |
| 706012 | Burney Kyle | 11/25/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456324 | 110300 | | 417.00 |
| 706013 | Crockett Patty | 11/25/2022 | 6,805.17 | Unrestricted Mobile Campus | Payroll | A01397669 | 110300 | | 6,805.17 |
| 706015 | Dotch Rosa | 11/25/2022 | 1,680.00 | Unrestricted-Southwest Campus | Payroll | A01456214 | 110400 | | 1,680.00 |
| 706016 | Escobio Dana | 11/25/2022 | 5,333.83 | Unrestricted Mobile Campus | Payroll | A01397676 | 110300 | | 5,333.83 |
| 706017 | King Julie | 11/25/2022 | 7,222.17 | Unrestricted Mobile Campus | Payroll | A01397754 | 110300 | | 7,222.17 |
| 706018 | Pankey Dollie | 11/25/2022 | 1,529.00 | Unrestricted Mobile Campus | Payroll | A01456192 | 110300 | | 1,529.00 |
| 706019 | Powe Zsaknor | 11/25/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456297 | 110300 | | 417.00 |
| 706020 | Robinson Lashondra | 11/25/2022 | 8,547.83 | Unrestricted Mobile Campus | Payroll | A01397723 | 110300 | | 8,547.83 |
| 706021 | West Leric | 11/25/2022 | 973.00 | Unrestricted Mobile Campus | Payroll | A01456198 | 110300 | | 973.00 |
| 706022 | Williams Debra | 11/25/2022 | 1,890.00 | Unrestricted-Carver Campus | Payroll | A01456219 | 110500 | | 1,890.00 |
| 706023 | Caffey-Sullivan Shvonnie | 11/25/2022 | 2,085.00 | Unrestricted Mobile Campus | Payroll | A01397729 | 110300 | | 2,085.00 |
| 706024 | Fletcher Andrew | 11/25/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456412 | 110300 | | 556.00 |
| 706025 | Jurenka Sarah | 11/25/2022 | 5,717.92 | Unrestricted Mobile Campus | Payroll | A01397732 | 110300 | | 5,717.92 |
| 706026 | Smith Caesar | 11/25/2022 | 6,110.17 | Unrestricted Mobile Campus | Payroll | A01397766 | 110300 | | 6,110.17 |
| 706027 | McWilliams Robert | 11/25/2022 | 1,946.00 | Unrestricted Mobile Campus | Payroll | A01397708 | 110300 | | 1,946.00 |
| 706028 | Nast William | 11/25/2022 | 1,946.00 | Unrestricted Mobile Campus | Payroll | A00801178 | 110300 | | 1,946.00 |
| 706029 | Parris Patricia | 11/25/2022 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456185 | 110300 | | 1,112.00 |
| 706030 | Vanderpool Patricia | 11/25/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456320 | 110300 | | 834.00 |
| 706031 | Peeples Larene | 11/25/2022 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01456248 | 110300 | | 4,777.83 |

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| 706033 | Mitchell Patrick | 11/25/2022 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A01456213 | 110300 | | 1,251.00 |
| 706034 | Cochran Catherine | 11/25/2022 | 5,611.83 | Unrestricted Mobile Campus | Payroll | A01456251 | 110300 | | 5,611.83 |
| 706035 | Smith Kim | 11/25/2022 | 7,190.75 | Unrestricted Mobile Campus | Payroll | A01397758 | 110300 | | 7,190.75 |
| 706036 | Dennis Tammy | 11/25/2022 | 556.00 | Unrestricted-Central Campus | Payroll | A01397771 | 110600 | | 10,143.67 |
| 706036 | Dennis Tammy | 11/25/2022 | 9,587.67 | Unrestricted Mobile Campus | Payroll | A01397771 | 110300 | | 10,143.67 |
| 706037 | Hackworth Sylvester | 11/25/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397730 | 110300 | | 8,808.83 |
| 706037 | Hackworth Sylvester | 11/25/2022 | 8,252.83 | Unrestricted-Central Campus | Payroll | A01397730 | 110600 | | 8,808.83 |
| 706038 | Laffitte Darline | 11/25/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456439 | 110300 | | 6,805.17 |
| 706038 | Laffitte Darline | 11/25/2022 | 6,249.17 | Unrestricted-Central Campus | Payroll | A01456439 | 110600 | | 6,805.17 |
| 706039 | Peoples-Williams Tkeyan | 11/25/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01414625 | 110300 | | 1,112.00 |
| 706039 | Peoples-Williams Tkeyan | 11/25/2022 | 556.00 | Unrestricted-Central Campus | Payroll | A01414625 | 110600 | | 1,112.00 |
| 706040 | Roberts Kathleen | 11/25/2022 | 556.00 | Unrestricted-Central Campus | Payroll | A02267012 | 110600 | | 9,097.44 |
| 706040 | Roberts Kathleen | 11/25/2022 | 8,541.44 | Unrestricted Mobile Campus | Payroll | A02267012 | 110300 | | 9,097.44 |
| 706041 | Schlosser Elizabeth | 11/25/2022 | 556.00 | Unrestricted-Central Campus | Payroll | A01397759 | 110600 | | 7,885.75 |
| 706041 | Schlosser Elizabeth | 11/25/2022 | 7,329.75 | Unrestricted Mobile Campus | Payroll | A01397759 | 110300 | | 7,885.75 |
| 706042 | Ford-Green Jason | 11/25/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01585711 | 110300 | | 1,112.00 |
| 706042 | Ford-Green Jason | 11/25/2022 | 556.00 | Unrestricted-Central Campus | Payroll | A01585711 | 110600 | | 1,112.00 |
| 706043 | Cartwright Lauren | 11/25/2022 | 5,072.25 | Unrestricted Mobile Campus | Payroll | A02407651 | 110300 | | 5,072.25 |
| 706044 | Gamble Leslie | 11/25/2022 | 4,672.75 | Title 3 Cont Main Act II 23-27 | Payroll | A02402231 | 250269 | | 4,672.75 |
| 706045 | Hayes Ellis Latonya | 11/25/2022 | 5,979.33 | Unrestricted Mobile Campus | Payroll | A01397756 | 110300 | | 5,979.33 |
| 706046 | Malone Katherine | 11/25/2022 | 9,729.11 | Unrestricted Mobile Campus | Payroll | A01397743 | 110300 | | 9,729.11 |
| 706047 | Mosley Simone | 11/25/2022 | 5,889.83 | Unrestricted Mobile Campus | Payroll | A01456209 | 110300 | | 5,889.83 |
| 706048 | Mulkey Kareem | 11/25/2022 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456281 | 110300 | | 1,112.00 |
| 706049 | Shaw Amy | 11/25/2022 | 8,438.44 | Unrestricted Mobile Campus | Payroll | A00715725 | 110300 | | 8,438.44 |
| 706050 | Blakley Adams Rhonda | 11/25/2022 | 4,672.75 | AE - State Regular | Payroll | A01456317 | 224100 | | 4,672.75 |
| 706051 | Fisher Ontario | 11/25/2022 | 4,214.25 | AE - State Regular | Payroll | A01456217 | 224100 | | 4,214.25 |
| 706052 | Getto Kathleen | 11/25/2022 | 4,694.80 | AE-Federal Regular | Payroll | A01397749 | 214100 | | 4,694.80 |
| 706053 | Hall Tammy | 11/25/2022 | 4,108.62 | AE - State Regular | Payroll | A01397677 | 224100 | | 4,108.62 |
| 706054 | Hobbs Sharnee | 11/25/2022 | 6,602.83 | AE - State Regular | Payroll | A01397675 | 224100 | | 6,602.83 |
| 706055 | James Kecia | 11/25/2022 | 3,185.08 | AE-Federal Regular | Payroll | A01477475 | 214100 | | 3,185.08 |
| 706056 | McCaine Odessa | 11/25/2022 | 4,216.64 | AE - State Regular | Payroll | A01397750 | 224100 | | 4,216.64 |
| 706057 | Pugh Connie | 11/25/2022 | 3,107.07 | AE-Federal Regular | Payroll | A01397747 | 214100 | | 3,107.07 |
| 706058 | Reese Patricia | 11/25/2022 | 4,060.08 | AE-Federal Regular | Payroll | A01397764 | 214100 | | 4,060.08 |
| 706059 | Spears Akareem | 11/25/2022 | 3,000.00 | Unrestricted Mobile Campus | Payroll | A01397774 | 110300 | | 10,406.92 |
| 706059 | Spears Akareem | 11/25/2022 | 7,406.92 | AE-Federal Regular | Payroll | A01397774 | 214100 | | 10,406.92 |
| 706060 | Webster Jonathan | 11/25/2022 | 3,972.25 | AE-Federal Regular | Payroll | A01456249 | 214100 | | 3,972.25 |
| 706061 | Williams James | 11/25/2022 | 1,425.00 | Unrestricted-Southwest Campus | Payroll | A01397694 | 110400 | | 5,096.65 |
| 706061 | Williams James | 11/25/2022 | 3,671.65 | AE - State Regular | Payroll | A01397694 | 224100 | | 5,096.65 |
| 706062 | Gee Keith | 11/25/2022 | 5,203.42 | Unrestricted-Southwest Campus | Payroll | A01456438 | 110400 | | 5,203.42 |
| 706063 | Pritchett Dennis | 11/25/2022 | 2,100.00 | Unrestricted-Southwest Campus | Payroll | A01485451 | 110400 | | 2,100.00 |
| 706064 | Corley Jason | 11/25/2022 | 7,143.17 | Unrestricted-Southwest Campus | Payroll | A01397740 | 110400 | | 7,143.17 |
| 706065 | Sheffield Ernest | 11/25/2022 | 4,961.36 | Unrestricted Mobile Campus | Payroll | A02419880 | 110300 | | 4,961.36 |
| 706066 | Dickerson Wade | 11/25/2022 | 6,837.00 | Unrestricted-Carver Campus | Payroll | A01456197 | 110500 | | 6,837.00 |
| 706067 | Sterling Donald | 11/25/2022 | 1,260.00 | Unrestricted-Carver Campus | Payroll | A01427244 | 110500 | | 1,260.00 |
| 706068 | Coleman Sara | 11/25/2022 | 6,746.92 | Unrestricted Mobile Campus | Payroll | A01447884 | 110300 | | 6,746.92 |
| 706069 | Reese Paula | 11/25/2022 | 278.00 | Unrestricted Mobile Campus | Payroll | A01397680 | 110300 | | 278.00 |
| 706070 | Stone Scheretta | 11/25/2022 | 420.00 | Unrestricted-Southwest Campus | Payroll | A01448562 | 110400 | | 420.00 |
| 706071 | Richardson Tracy | 11/25/2022 | 1,365.00 | Unrestricted-Southwest Campus | Payroll | A01439657 | 110400 | | 1,365.00 |
| 706072 | Rodgers Lachan | 11/25/2022 | 1,680.00 | Unrestricted-Southwest Campus | Payroll | A01456200 | 110400 | | 6,857.83 |
| 706072 | Rodgers Lachan | 11/25/2022 | 5,177.83 | Unrestricted-Carver Campus | Payroll | A01456200 | 110500 | | 6,857.83 |
| 706073 | Ward Latrace | 11/25/2022 | 1,890.00 | Unrestricted-Carver Campus | Payroll | A01456323 | 110500 | | 1,890.00 |
| 706074 | Douglas Henry | 11/25/2022 | 5,334.25 | Unrestricted-Carver Campus | Payroll | A01397760 | 110500 | | 5,334.25 |
| 706075 | Lockwood Walter | 11/25/2022 | 3,564.17 | Unrestricted Mobile Campus | Payroll | A01397685 | 110300 | | 3,564.17 |
| 706076 | Wilson Gabrielle | 11/25/2022 | 6,930.44 | Unrestricted-Carver Campus | Payroll | A01456243 | 110500 | | 6,930.44 |
| 706077 | Lott Michael | 11/25/2022 | 1,120.00 | Unrestricted-Southwest Campus | Payroll | A01456230 | 110400 | | 10,492.00 |
| 706077 | Lott Michael | 11/25/2022 | 9,372.00 | Unrestricted-Carver Campus | Payroll | A01456230 | 110500 | | 10,492.00 |
| 706078 | McGallagher Hudson | 11/25/2022 | 5,338.08 | Unrestricted-Southwest Campus | Payroll | A01397763 | 110400 | | 5,338.08 |
| 706079 | Hunter Erica | 11/25/2022 | 7,945.44 | Unrestricted-Southwest Campus | Payroll | A01397703 | 110400 | | 7,945.44 |
| 706080 | Mayhand Billy | 11/25/2022 | 1,050.00 | Unrestricted-Southwest Campus | Payroll | A01397733 | 110400 | | 1,050.00 |
| 706081 | Allen Michael | 11/25/2022 | 4,361.67 | Unrestricted-Southwest Campus | Payroll | A02236883 | 110400 | | 4,361.67 |
| 706082 | McCollum Wade | 11/25/2022 | 7,360.44 | Unrestricted-Southwest Campus | Payroll | A01449260 | 110400 | | 7,360.44 |
| 706083 | Praytor Hugh | 11/25/2022 | 8,062.00 | Unrestricted-Southwest Campus | Payroll | A01456265 | 110400 | | 8,062.00 |
| 706084 | Wallace Bradley | 11/25/2022 | 8,333.17 | Unrestricted-Southwest Campus | Payroll | A01456432 | 110400 | | 8,333.17 |
| 706085 | Maull Jerome | 11/25/2022 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01456201 | 110500 | | 4,680.33 |
| 706086 | Moore Terry | 11/25/2022 | 4,777.83 | Unrestricted-Carver Campus | Payroll | A01456240 | 110500 | | 4,777.83 |
| 706087 | Rice Jessie | 11/25/2022 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456231 | 110500 | | 3,564.17 |
| 706088 | Taylor Danny | 11/25/2022 | 7,946.67 | Unrestricted-Carver Campus | Payroll | A00656180 | 110500 | | 7,946.67 |
| 706089 | Taylor Jessie | 11/25/2022 | 3,758.17 | Unrestricted-Carver Campus | Payroll | A01456208 | 110500 | | 3,758.17 |
| 706090 | Whatley Billy | 11/25/2022 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456232 | 110500 | | 3,564.17 |
| 706091 | Felton David | 11/25/2022 | 11,165.17 | Unrestricted Shared Services | Payroll | A00587462 | 110100 | | 11,165.17 |
| 706092 | Runderson Gale | 11/25/2022 | 3,535.83 | Unrestricted Shared Services | Payroll | A01456421 | 110100 | | 3,535.83 |
| 706093 | Stamps Daphne | 11/25/2022 | 5,182.92 | Unrestricted-Southwest Campus | Payroll | A01456222 | 110400 | | 5,182.92 |
| 706094 | Davis Dewanda | 11/25/2022 | 407.62 | On-Job-Training ALDOT | Payroll | A01456211 | 217010 | | 7,064.50 |
| 706094 | Davis Dewanda | 11/25/2022 | 6,656.88 | Unrestricted Mobile Campus | Payroll | A01456211 | 110300 | | 7,064.50 |
| 706095 | Gaither Melisa | 11/25/2022 | 6,551.25 | Unrestricted Shared Services | Payroll | A00587586 | 110100 | | 6,551.25 |
| 706096 | Greggs Artheldia | 11/25/2022 | 295.42 | Unrestricted Mobile Campus | Payroll | A01456293 | 110300 | | 5,371.33 |
| 706096 | Greggs Artheldia | 11/25/2022 | 5,075.91 | ALAMAP Grant 2020 | Payroll | A01456293 | 250181 | | 5,371.33 |
| 706097 | Agnew Andrea | 11/25/2022 | 12,332.49 | Unrestricted Mobile Campus | Payroll | A01397734 | 110300 | | 12,332.49 |
| 706098 | Baker Arianna | 11/25/2022 | 3,580.92 | Unrestricted Mobile Campus | Payroll | A02371920 | 110300 | | 3,580.92 |
| 706099 | Bradley Bryant | 11/25/2022 | 4,052.08 | Unrestricted Mobile Campus | Payroll | A01485765 | 110300 | | 4,052.08 |
| 706100 | Dixon Dorothy | 11/25/2022 | 8,265.66 | Unrestricted Shared Services | Payroll | A02346738 | 110100 | | 8,265.66 |
| 706101 | Dosse Bullard Marilyn | 11/25/2022 | 3,360.50 | Unrestricted Shared Services | Payroll | A01487257 | 110100 | | 3,360.50 |
| 706102 | Forde Kendall | 11/25/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456184 | 110300 | | 834.00 |
| 706103 | Labay Theodore | 11/25/2022 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456444 | 110300 | | 10,408.92 |
| 706103 | Labay Theodore | 11/25/2022 | 9,296.92 | Unrestricted-Southwest Campus | Payroll | A01456444 | 110400 | | 10,408.92 |
| 706104 | Lowe Vonicia | 11/25/2022 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01456173 | 110300 | | 3,709.75 |
| 706105 | Payne Monica | 11/25/2022 | 4,498.00 | Unrestricted Shared Services | Payroll | A01456427 | 110100 | | 4,498.00 |
| 706106 | Watkins Cherry | 11/25/2022 | 4,711.75 | Title 3 Cont Main Act V 23-27 | Payroll | A02266749 | 250272 | | 4,711.75 |
| 706107 | Glass Ginger | 11/25/2022 | 903.56 | Unrestricted Mobile Campus | Payroll | A01127470 | 110300 | | 10,200.48 |
| 706107 | Glass Ginger | 11/25/2022 | 9,296.92 | Title 3 Futures Main Activ II 20-21 | Payroll | A01127470 | 250265 | | 10,200.48 |
| 706108 | Onukwuli Steven | 11/25/2022 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A02267279 | 110300 | | 8,899.16 |
| 706108 | Onukwuli Steven | 11/25/2022 | 7,231.16 | Title 3 Cont Main Act VII 23-27 | Payroll | A02267279 | 250274 | | 8,899.16 |
| 706109 | Daughtry Jeremy | 11/25/2022 | 6,722.42 | Title 3 Futures Main Act III 20-21 | Payroll | A02361211 | 250266 | | 6,722.42 |
| 706110 | Valrie Althea | 11/25/2022 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A02413479 | 110300 | | 1,112.00 |
| 706111 | Wheat Stephanie | 11/25/2022 | 1,946.00 | Unrestricted Mobile Campus | Payroll | A01443016 | 110300 | | 1,946.00 |
| 706112 | Cunningham Terri | 11/25/2022 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01456238 | 110300 | | 3,797.92 |
| 706113 | McCovey Megan | 11/25/2022 | 3,622.83 | Unrestricted-Central Campus | Payroll | A01456237 | 110600 | | 3,622.83 |
| 706114 | Mickles Marsha | 11/25/2022 | 7,467.89 | Unrestricted Mobile Campus | Payroll | A01397672 | 110300 | | 7,467.89 |
| 706115 | Finley Britney | 11/25/2022 | 638.02 | Unrestricted Shared Services | Payroll | A02295423 | 110100 | | 6,380.17 |
| 706115 | Finley Britney | 11/25/2022 | 5,742.15 | Title 3 Cont Main Act III 23-27 | Payroll | A02295423 | 250270 | | 6,380.17 |
| 706116 | Gill Shermika | 11/25/2022 | 4,497.67 | Title 3 Cont Main Act V 23-27 | Payroll | A01456314 | 250272 | | 4,497.67 |
| 706117 | Love Yolanda | 11/25/2022 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456212 | 250272 | | 4,322.50 |
| 706118 | Mullen Theodore | 11/25/2022 | 3,797.92 | Title 3 Cont Main Act II 23-27 | Payroll | A01397773 | 250269 | | 3,797.92 |
| 706119 | Perry Victoria | 11/25/2022 | 7,166.00 | Unrestricted Mobile Campus | Payroll | A01397722 | 110300 | | 7,166.00 |
| 706120 | Rowser Donjoli | 11/25/2022 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456275 | 250272 | | 4,322.50 |

| Check Number | Payee | Date | Amount | Funding Source | Purpose | ID | Fund Code | Acct Code | CheckTotal |
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| 706121 | Thomas Justin | 11/25/2022 | 3,972.25 | Title 3 Cont Main Act II 23-27 | Payroll | A01456312 | 250269 | | 3,972.25 |
| 706122 | Thomas Marandia | 11/25/2022 | 3,486.67 | Unrestricted Shared Services | Payroll | A01468620 | 110100 | | 3,486.67 |
| 706123 | Wallace Terri | 11/25/2022 | 3,623.17 | Title 3 Cont Main Act II 23-27 | Payroll | A01456424 | 250269 | | 3,623.17 |
| 706124 | Westry Marcia | 11/25/2022 | 7,064.50 | Title 3 Cont Main Act II 23-27 | Payroll | A01397742 | 250269 | | 7,064.50 |
| 706125 | Austin Deidre | 11/25/2022 | 3,185.33 | Unrestricted Mobile Campus | Payroll | A01456216 | 110300 | | 3,185.33 |
| 706126 | French Rochelle | 11/25/2022 | 3,973.17 | Unrestricted Mobile Campus | Payroll | A01456298 | 110300 | | 3,973.17 |
| 706127 | Tejeda Kary | 11/25/2022 | 8,460.17 | Unrestricted Mobile Campus | Payroll | A02401560 | 110300 | | 8,460.17 |
| 706128 | Yates Sinika | 11/25/2022 | 3,010.25 | Unrestricted Mobile Campus | Payroll | A01449444 | 110300 | | 3,010.25 |
| 706129 | McDonald Symentha | 11/25/2022 | 5,110.00 | Unrestricted Mobile Campus | Payroll | A00164164 | 110300 | | 5,110.00 |
| 706130 | Council Latanya | 11/25/2022 | 4,497.67 | Unrestricted Shared Services | Payroll | A01340721 | 110100 | | 4,497.67 |
| 706131 | King Kyana D Ann | 11/25/2022 | 2,835.17 | Unrestricted Mobile Campus | Payroll | A01456274 | 110300 | | 2,835.17 |
| 706132 | Murphy Gloria | 11/25/2022 | 4,060.67 | Unrestricted-Southwest Campus | Payroll | A01397725 | 110400 | | 4,060.67 |
| 706133 | Urbanek Philip | 11/25/2022 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456445 | 110300 | | 7,406.92 |
| 706134 | Hughes Carol | 11/25/2022 | 3,360.50 | Unrestricted Shared Services | Payroll | A02378917 | 110100 | | 3,360.50 |
| 706135 | Sykes Christiane | 11/25/2022 | 2,922.67 | Unrestricted Shared Services | Payroll | A00325577 | 110100 | | 2,922.67 |
| 706136 | Thomas-Williams Michelin | 11/25/2022 | 3,885.00 | Unrestricted Mobile Campus | Payroll | A01456296 | 110300 | | 3,885.00 |
| 706137 | Campbell Kimberly | 11/25/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A00880324 | 110300 | | 6,071.08 |
| 706137 | Campbell Kimberly | 11/25/2022 | 5,654.08 | Student Support Service | Payroll | A00880324 | 250100 | | 6,071.08 |
| 706138 | Gilkerson Erica | 11/25/2022 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02247833 | 110300 | | 7,064.50 |
| 706139 | Hattenstein James | 11/25/2022 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456294 | 110300 | | 7,406.92 |
| 706140 | Eager Trenton | 11/25/2022 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456268 | 110300 | | 7,585.50 |
| 706141 | Meadows Monica | 11/25/2022 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A01585682 | 110300 | | 8,048.17 |
| 706141 | Meadows Monica | 11/25/2022 | 6,380.17 | Unrestricted-Southwest Campus | Payroll | A01585682 | 110400 | | 8,048.17 |
| 706142 | Keshock Nicole | 11/25/2022 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02286673 | 110300 | | 7,406.92 |
| 706143 | Pettaway Quinton | 11/25/2022 | 2,834.67 | Title 3 Cont Main Act VII 23-27 | Payroll | A01477734 | 250274 | | 2,834.67 |
| 706144 | Dumas Sarah | 11/25/2022 | 3,535.58 | Unrestricted Mobile Campus | Payroll | A01397768 | 110300 | | 3,535.58 |
| 706145 | Giles Mamie | 11/25/2022 | 7,905.33 | Unrestricted Mobile Campus | Payroll | A01397731 | 110300 | | 7,905.33 |
| 706146 | Hudson Mary | 11/25/2022 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397673 | 110300 | | 4,060.67 |
| 706147 | Little Kelly | 11/25/2022 | 8,973.67 | Unrestricted Shared Services | Payroll | A02297387 | 110100 | | 8,973.67 |
| 706148 | Pate April | 11/25/2022 | 4,636.05 | Unrestricted Mobile Campus | Payroll | A01725628 | 110300 | | 4,636.05 |
| 706149 | St Fleur Tina | 11/25/2022 | 4,498.00 | Unrestricted Mobile Campus | Payroll | A01397772 | 110300 | | 4,498.00 |
| 706150 | White Cynthia | 11/25/2022 | 7,749.17 | Unrestricted Mobile Campus | Payroll | A02282276 | 110300 | | 7,749.17 |
| 706151 | Williams Rhonda | 11/25/2022 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02346730 | 110300 | | 7,406.92 |
| 706152 | Parrish-Onukwuli Kenya | 11/25/2022 | 7,414.33 | Unrestricted Mobile Campus | Payroll | A01456269 | 110300 | | 7,414.33 |
| 706153 | Williams Irismarie | 11/25/2022 | 4,235.00 | Unrestricted Mobile Campus | Payroll | A01456180 | 110300 | | 4,235.00 |
| 706154 | Crenshaw Reginald | 11/25/2022 | 3,000.00 | Unrestricted Mobile Campus | Payroll | A01456318 | 110300 | | 11,071.99 |
| 706154 | Crenshaw Reginald | 11/25/2022 | 8,071.99 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456318 | 250275 | | 11,071.99 |
| 706155 | Gable Laneeka | 11/25/2022 | 2,922.92 | Title 3 Cont Carver Act I 23-27 | Payroll | A01456210 | 250276 | | 2,922.92 |
| 706156 | Payne April | 11/25/2022 | 5,372.75 | Title 3 Cont Carver Act III 23-27 | Payroll | A01397686 | 250278 | | 5,372.75 |
| 706157 | Williams Larry | 11/25/2022 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397770 | 110300 | | 4,060.67 |
| 706158 | Bumpers Claude | 11/25/2022 | 9,296.92 | Title 3 Cont Main Act I 23-27 | Payroll | A01456259 | 250268 | | 9,296.92 |
| 706159 | Purifoy Earl | 11/25/2022 | 3,447.67 | Title 3 Cont Main Act I 23-27 | Payroll | A01456254 | 250268 | | 3,447.67 |
| 706160 | Steele Courtney | 11/25/2022 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456311 | 110300 | | 7,585.50 |
| 706161 | Clark Halbert | 11/25/2022 | 3,647.11 | Unrestricted Mobile Campus | Payroll | A01425753 | 110300 | | 3,647.11 |
| 706162 | Harris Karen | 11/25/2022 | 5,096.18 | Unrestricted Mobile Campus | Payroll | A01397767 | 110300 | | 5,096.18 |
| 706163 | James Nathaniel | 11/25/2022 | 4,673.12 | Unrestricted Mobile Campus | Payroll | A01397776 | 110300 | | 4,673.12 |
| 706164 | Patton Anthony | 11/25/2022 | 5,273.04 | Unrestricted Mobile Campus | Payroll | A01397741 | 110300 | | 5,273.04 |
| 706165 | Sullivan Prendis | 11/25/2022 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01397751 | 110300 | | 3,797.92 |
| 706166 | Vandiber Tonikos | 11/25/2022 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A00552344 | 110300 | | 6,722.42 |
| 706167 | Warmack Venita | 11/25/2022 | 3,570.34 | Unrestricted Shared Services | Payroll | A01470813 | 110100 | | 3,570.34 |
| 706168 | Harrison Folayan | 11/25/2022 | 4,994.42 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456220 | 250275 | | 4,994.42 |
| 706169 | Holder Kenney | 11/25/2022 | 8,099.00 | Unrestricted Mobile Campus | Payroll | A01456176 | 110300 | | 8,099.00 |
| 706170 | Kelly Jacques | 11/25/2022 | 5,372.75 | Unrestricted-Carver Campus | Payroll | A01456429 | 110500 | | 5,372.75 |
| 706171 | Shreves Gary | 11/25/2022 | 3,905.36 | Unrestricted Mobile Campus | Payroll | A01397670 | 110300 | | 3,905.36 |
| 706172 | Smoot Desmond | 11/25/2022 | 5,319.18 | Unrestricted Mobile Campus | Payroll | A01456291 | 110300 | | 5,319.18 |
| 706173 | Young Al | 11/25/2022 | 15,622.09 | Unrestricted Mobile Campus | Payroll | A01397690 | 110300 | | 15,622.09 |
| 706174 | Angle Courtney | 11/25/2022 | 3,098.08 | Unrestricted Mobile Campus | Payroll | A01397702 | 110300 | | 3,098.08 |
| 706175 | Lesueur Shelia | 11/25/2022 | 13,656.76 | Unrestricted Mobile Campus | Payroll | A01456446 | 110300 | | 13,656.76 |
| 706176 | Pettway Lee | 11/25/2022 | 3,360.50 | Unrestricted Mobile Campus | Payroll | A01397688 | 110300 | | 3,360.50 |
| 706177 | Thomas Deborah | 11/25/2022 | 3,535.83 | Unrestricted Mobile Campus | Payroll | A01397689 | 110300 | | 3,535.83 |
| 706178 | Harris Adria | 11/25/2022 | 7,898.50 | Unrestricted Mobile Campus | Payroll | A02346965 | 110300 | | 7,898.50 |
| 706179 | Dial Erica | 11/25/2022 | 417.05 | Unrestricted Mobile Campus | Payroll | A01487492 | 110300 | | 417.05 |
| 706180 | Freeman Anna | 11/25/2022 | 417.05 | Unrestricted Mobile Campus | Payroll | A02433964 | 110300 | | 417.05 |
| 706182 | Payton Brian | 11/25/2022 | 2,940.00 | Sp Pops-Shipfitting/Marine Electric | Payroll | A02402502 | 222608 | | 2,940.00 |
| 111250 | Amazon Capital Services Inc | 11/23/2022 | 137.42 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 287.55 |
| 111251 | Cintas Corporation | 11/23/2022 | 753.43 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 753.43 |
| 111252 | Republic Services Inc. | 11/23/2022 | 4,639.32 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01350439 | 110300 | 731400 | 4,639.32 |
| 111253 | Saints Security Llc | 11/23/2022 | 28,050.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 28,050.00 |
| 111254 | Sign Pro | 11/23/2022 | 624.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02286634 | 110300 | 720500 | 624.00 |
| 111255 | Southern Cleaning Service Inc. / SCSI | 11/23/2022 | 12,950.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01361124 | 110300 | 751100 | 12,950.00 |
| 111256 | Strachan Services Inc | 11/23/2022 | 3,699.09 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02260982 | 110400 | 751100 | 3,699.09 |
| 111257 | Wesco Gas & Welding Supply Inc. | 11/23/2022 | 9,088.00 | Vocational Ed/CTE- | Furniture and Equip $5K - $25K - CE | A01379330 | 211410 | 791100 | 9,088.00 |
| !0000033 | Sterling Seacrest Pritchard Inc | 11/22/2022 | 19,742.69 | Unrestricted Shared Services | Insurance and Bonding - PS | A02436032 | 110100 | 730900 | 19,742.69 |
| 111226 | Acro Service Corporation | 11/22/2022 | 1,241.27 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 1,241.27 |
| 111227 | Alabama Power Company | 11/22/2022 | 27.13 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 27.13 |
| 111228 | Alabama Power Company | 11/22/2022 | 20.00 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 20.00 |
| 111229 | Cancelled Check | 11/22/2022 | - | | | | | | |
| 111230 | American Physical Therapy Association | 11/22/2022 | 4,750.00 | Unrestricted Mobile Campus | Accreditation Expense - PS | A01349876 | 110300 | 730200 | 4,750.00 |
| 111231 | AT&T Corp. | 11/22/2022 | 553.12 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 553.12 |
| 111232 | AT&T Mobility II LLC | 11/22/2022 | 43.60 | Unrestricted Mobile Campus | Wireless Phones - UC | A01352568 | 110300 | 740800 | 2,474.94 |
| 111232 | AT&T Mobility II LLC | 11/22/2022 | 86.96 | Unrestricted-Southwest Campus | Wireless Phones - UC | A01352568 | 110400 | 740800 | 2,474.94 |
| 111232 | AT&T Mobility II LLC | 11/22/2022 | 852.91 | Unrestricted Shared Services | Wireless Phones - UC | A01352568 | 110100 | 740800 | 2,474.94 |
| 111232 | AT&T Mobility II LLC | 11/22/2022 | 1,491.47 | SNAP | Internet - UC | A01352568 | 211100 | 740400 | 2,474.94 |
| 111233 | Bama Pest Control Inc | 11/22/2022 | 2,666.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198425 | 110100 | 731400 | 2,666.00 |
| 111234 | Cidi Labs LLC | 11/22/2022 | 4,326.00 | Title 3 Cont Main Act VII 23-27 | Computer Software(non capital) - MS | A02257215 | 250274 | 720100 | 4,326.00 |
| 111235 | Coast Safe & Lock | 11/22/2022 | 80.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02252118 | 110300 | 751100 | 80.00 |
| 111236 | Cancelled Check | 11/22/2022 | - | | | | | | |
| 111237 | Fast Forward LLC | 11/22/2022 | 1,576.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A00010332 | 110100 | 750100 | 1,576.00 |
| 111238 | Federation of State Boards of Physical Therapy | 11/22/2022 | 315.00 | Unrestricted Mobile Campus | Memberships - PS | A01349750 | 110300 | 731300 | 315.00 |
| 111239 | FedEx | 11/22/2022 | 22.65 | Unrestricted Mobile Campus | Postage - OOS | A00010219 | 110300 | 751200 | 22.65 |
| 111240 | Friendship Comm Dev Corp | 11/22/2022 | 500.00 | SNAP | Other Contractual Services - PS | A02198459 | 211100 | 731400 | 500.00 |
| 111241 | Gulf Coast Tours Inc. | 11/22/2022 | 5,438.80 | Unrestricted Shared Services | Commercial Transportation - OS | A02201670 | 110100 | 715100 | 5,438.80 |
| 111242 | Hill Manufacturing Co | 11/22/2022 | 99.00 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01349885 | 110400 | 720500 | 99.00 |
| 111243 | Hunter Security Inc. | 11/22/2022 | 1,155.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 1,155.00 |
| 111244 | Internet Employment Linkage Inc | 11/22/2022 | 3,200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A00010245 | 110300 | 731400 | 3,200.00 |
| 111245 | J Harris Electric Inc | 11/22/2022 | 120.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198032 | 110300 | 751100 | 120.00 |
| 111246 | Student Payment | 11/22/2022 | 4.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01621372 | 110100 | 230200 | 4.00 |
| 111247 | McDonald Symentha | 11/22/2022 | 300.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A00164164 | 250271 | 710100 | 300.00 |
| 111248 | Onukwuli Steven | 11/22/2022 | 16.50 | Propel | Overnight (non tax per diem)- IS | A02267279 | 240300 | 710600 | 16.50 |
| 111249 | SiteOne Landscaping LLC | 11/22/2022 | 817.40 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A01350021 | 110400 | 720500 | 817.40 |
| !0000031 | D.Ladd Photography LLP | 11/17/2022 | 3,000.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02350624 | 110300 | 731600 | 3,000.00 |
| !0000032 | Goodwyn Mills Cawood LLC | 11/17/2022 | 510,775.74 | CRRSAA - HBCU and Strengthening II | Construction in Progress - CE | A02198363 | 212210 | 790900 | 510,775.74 |
| 111139 | Acro Service Corporation | 11/17/2022 | 190.49 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 190.49 |
| 111140 | Acro Service Corporation | 11/17/2022 | 1,479.65 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 1,479.65 |
| 111141 | Adams and Reese LLP | 11/17/2022 | 11,150.00 | Unrestricted Shared Services | Legal Services - PS | A02333663 | 110100 | 731200 | 11,150.00 |
| 111142 | Alabama Community College Association | 11/17/2022 | 3,875.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A00010365 | 250271 | 710100 | 3,875.00 |

| Check Number | Payee | Date | Amount | Funding Source | Purpose | ID | Fund Code | Acct Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 111143 | Alabama Community College Association | 11/17/2022 | 800.00 | Title 3 Cont Carver Act II 23-27 | Commercial Transportation - IS | A00010365 | 250277 | 710100 | 800.00 |
| 111144 | Cancelled Check | 11/17/2022 | - | | | | | | |
| 111145 | All Over Janitorial Services Inc. | 11/17/2022 | 31,600.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02405279 | 110100 | 731400 | 31,600.00 |
| 111146 | Amazon Capital Services Inc | 11/17/2022 | 129.48 | Student Support Service | Materials and Supplies - MS | A02198115 | 250100 | 720500 | 827.85 |
| 111146 | Amazon Capital Services Inc | 11/17/2022 | 698.37 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 827.85 |
| 111147 | Andrews Cameron | 11/17/2022 | 1,300.00 | Softball | Deposits Held for Others - Agency | A02424389 | 810208 | 240800 | 1,300.00 |
| 111148 | AT&T Corp. | 11/17/2022 | 1,145.34 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 1,145.34 |
| 111149 | ATT DataComm LLC | 11/17/2022 | 79.83 | Unrestricted Shared Services | Landline Phones - UC | A02249284 | 110100 | 740500 | 327.05 |
| 111149 | ATT DataComm LLC | 11/17/2022 | 247.22 | Unrestricted-Southwest Campus | Landline Phones - UC | A02249284 | 110400 | 740500 | 327.05 |
| 111150 | Bay City Electrical Svc Inc | 11/17/2022 | 5,837.00 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02318982 | 110400 | 751100 | 5,837.00 |
| 111151 | Blackmarr Devin | 11/17/2022 | 8.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02335042 | 110300 | 720500 | 180.85 |
| 111151 | Blackmarr Devin | 11/17/2022 | 172.85 | Unrestricted Mobile Campus | Culinary Consumables | A02335042 | 110300 | 720200 | 180.85 |
| 111152 | Blankenship's Universal Supply | 11/17/2022 | 34.23 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02251060 | 110300 | 751100 | 34.23 |
| 111153 | Calagaz Printing Inc. | 11/17/2022 | 1,734.16 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02252689 | 110100 | 750100 | 1,911.59 |
| 111154 | Chancellor Inc | 11/17/2022 | 2,037.47 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198037 | 110400 | 720500 | 2,037.47 |
| 111155 | Chuck Hancock DMD | 11/17/2022 | 1,899.00 | Unrestricted Shared Services | Athletic Insurance Deductible - PS | A02435278 | 110100 | 730300 | 1,899.00 |
| 111156 | Cintas Corporation | 11/17/2022 | 2,184.37 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 2,184.37 |
| 111157 | Comcast Cablevision | 11/17/2022 | 492.72 | Unrestricted-Southwest Campus | Cable - UC | A02198485 | 110400 | 740100 | 492.72 |
| 111158 | Dees Paper | 11/17/2022 | 104.55 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252092 | 110300 | 720500 | 731.86 |
| 111158 | Dees Paper | 11/17/2022 | 627.31 | Unrestricted-Carver Campus | Materials and Supplies - MS | A02252092 | 110500 | 720500 | 731.86 |
| 111159 | Eastern Shore Chamber of Commerce | 11/17/2022 | 387.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02256270 | 110100 | 731600 | 387.00 |
| 111160 | Ellis Cynthia | 11/17/2022 | 85.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01465592 | 110300 | 731400 | 85.00 |
| 111161 | French Rochelle | 11/17/2022 | 786.45 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01456298 | 250271 | 710100 | 786.45 |
| 111162 | Gilmore Moving & Storage Inc | 11/17/2022 | 383.61 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A00010381 | 110300 | 751100 | 383.61 |
| 111163 | Gulf Coast Tours Inc. | 11/17/2022 | 2,613.20 | Student Support Service | Commercial Transportation - IS | A02201670 | 250100 | 710100 | 2,613.20 |
| 111164 | Hickman Leo | 11/17/2022 | 75.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02333803 | 110300 | 731600 | 75.00 |
| 111165 | Howell Sharon | 11/17/2022 | 75.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01588929 | 110300 | 731600 | 450.00 |
| 111165 | Howell Sharon | 11/17/2022 | 375.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01588929 | 110300 | 731400 | 450.00 |
| 111166 | James B. Donaghey Inc. | 11/17/2022 | 595.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02317426 | 110300 | 751100 | 595.00 |
| 111167 | L.A. Fotographee | 11/17/2022 | 800.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02414454 | 110300 | 731600 | 800.00 |
| 111168 | Lawley Benjamin | 11/17/2022 | 850.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02334349 | 110300 | 731600 | 850.00 |
| 111169 | Lawley Lori | 11/17/2022 | 850.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02333763 | 110300 | 731600 | 850.00 |
| 111171 | Lucious Kevin | 11/17/2022 | 75.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01403816 | 110300 | 731600 | 75.00 |
| 111172 | Massett Supply Company | 11/17/2022 | 1,084.10 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02337108 | 110400 | 751100 | 1,084.10 |
| 111173 | Office Depot | 11/17/2022 | 136.28 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01349944 | 110300 | 720500 | 136.28 |
| 111174 | Otis Elevator Company | 11/17/2022 | 900.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01350670 | 110100 | 731400 | 900.00 |
| 111175 | Paa104 Llc | 11/17/2022 | 634.57 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198146 | 110300 | 751100 | 634.57 |
| 111176 | Persons Service Co Llc | 11/17/2022 | 212,831.60 | Unexpended Plant Mobile Campus | Improvements - Other - CE | A02198256 | 910300 | 791300 | 212,831.60 |
| 111177 | Pretnar Michael | 11/17/2022 | 800.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A00787975 | 110300 | 731600 | 800.00 |
| 111178 | Publix Super Markets Inc | 11/17/2022 | 165.94 | Unrestricted Mobile Campus | Culinary Consumables | A01350401 | 110300 | 720200 | 1,013.00 |
| 111178 | Publix Super Markets Inc | 11/17/2022 | 847.06 | Unrestricted-Carver Campus | Culinary Consumables | A01350401 | 110500 | 720200 | 1,013.00 |
| 111179 | R. Carter & Associates Inc | 11/17/2022 | 1,692.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02251048 | 110300 | 751100 | 1,692.00 |
| 111180 | Roto Rooter | 11/17/2022 | 9,400.00 | T3 SAFRA Carver Activity I 19-20 | Improvements - Other - CE | A02267059 | 250254 | 791300 | 9,400.00 |
| 111181 | Snap-On Incorporated | 11/17/2022 | 283.21 | Industry Certification Initiatives | Materials and Supplies - MS | A01349440 | 222300 | 720500 | 283.21 |
| 111182 | Southern Cleaning Service Inc. / SCSI | 11/17/2022 | 3,200.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01361124 | 110300 | 751100 | 3,200.00 |
| 111183 | State of Alabama | 11/17/2022 | 34,333.00 | Title 3 Cont Main Act VI 23-27 | Other Contractual Services - PS | A00010262 | 250273 | 731400 | 34,333.00 |
| 111184 | Synergy Sports Technology LLC | 11/17/2022 | 800.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01364905 | 110300 | 731600 | 800.00 |
| 111185 | Tejeda Kary | 11/17/2022 | 542.11 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A02401560 | 250271 | 710100 | 542.11 |
| 111186 | The Burmax Co. Inc. | 11/17/2022 | 2,035.00 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350620 | 110500 | 720500 | 2,035.00 |
| 111187 | The Goodyear Tire & Rubber Co. | 11/17/2022 | 4,442.18 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A01350555 | 110400 | 751100 | 4,442.18 |
| 111188 | Thomas China | 11/17/2022 | 50.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01411882 | 110300 | 731600 | 50.00 |
| 111189 | Trane US Inc | 11/17/2022 | 3,017.31 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01349671 | 110300 | 751100 | 12,288.74 |
| 111189 | Trane US Inc | 11/17/2022 | 9,271.43 | Unrestricted Shared Services | Other Contractual Services - PS | A01349671 | 110100 | 731400 | 12,288.74 |
| 111190 | Tyco Integrated Security LLC | 11/17/2022 | 282.73 | Unrestricted Shared Services | Other Contractual Services - PS | A01366858 | 110100 | 731400 | 282.73 |
| 111191 | Vandiber Tonikos | 11/17/2022 | 300.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A00552344 | 250271 | 710100 | 300.00 |
| 111192 | Victory Professional Development Center | 11/17/2022 | 100.00 | Unrestricted Shared Services | Registration Fees- IS | A02252357 | 110100 | 710700 | 100.00 |
| 111193 | W.W. Grainger Inc. | 11/17/2022 | 248.76 | Industry Certification Initiatives | Materials and Supplies - MS | A01349927 | 222300 | 720500 | 1,358.33 |
| 111193 | W.W. Grainger Inc. | 11/17/2022 | 1,109.57 | Industry Certification Initiatives | Equipment - non capitalized - MS | A01349927 | 222300 | 720300 | 1,358.33 |
| 111194 | Walker II William | 11/17/2022 | 875.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02287406 | 110300 | 731600 | 875.00 |
| 111195 | Weeden Albert | 11/17/2022 | 600.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01419324 | 110300 | 731600 | 600.00 |
| 111196 | Wesco Gas & Welding Supply Inc. | 11/17/2022 | 218.40 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01379330 | 110300 | 720500 | 218.40 |
| 111197 | Cancelled Check | 11/17/2022 | - | | | | | | |
| 111198 | Student Payment | 11/17/2022 | 2,624.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02283821 | 110100 | 230200 | 2,624.00 |
| 111199 | Student Payment | 11/17/2022 | 1,035.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01476059 | 110100 | 230200 | 1,035.00 |
| 111200 | Student Payment | 11/17/2022 | 70.25 | Unrestricted Shared Services | Clearing Refunds - SP | A01432295 | 110100 | 230200 | 70.25 |
| 111201 | Student Payment | 11/17/2022 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02401629 | 110100 | 230200 | 740.00 |
| 111202 | Student Payment | 11/17/2022 | 326.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01440316 | 110100 | 230200 | 326.00 |
| 111203 | Student Payment | 11/17/2022 | 164.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02344604 | 110100 | 230200 | 164.00 |
| 111204 | Cancelled Check | 11/17/2022 | - | | | | | | |
| 111205 | Student Payment | 11/17/2022 | 1,240.17 | Unrestricted Shared Services | Clearing Refunds - SP | A01450566 | 110100 | 230200 | 1,240.17 |
| 111206 | Student Payment | 11/17/2022 | 1,815.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01456688 | 110100 | 230200 | 1,815.00 |
| 111207 | Cancelled Check | 11/17/2022 | - | | | | | | |
| 111208 | Student Payment | 11/17/2022 | 130.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01415410 | 110100 | 230200 | 130.00 |
| 111209 | Student Payment | 11/17/2022 | 2,378.90 | Unrestricted Shared Services | Clearing Refunds - SP | A02324628 | 110100 | 230200 | 2,378.90 |
| 111210 | Student Payment | 11/17/2022 | 1,100.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02336782 | 110100 | 230200 | 1,100.00 |
| 111211 | Student Payment | 11/17/2022 | 1,150.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02273309 | 110100 | 230200 | 1,150.00 |
| 111212 | Cancelled Check | 11/17/2022 | - | | | | | | |
| 111213 | Student Payment | 11/17/2022 | 3,514.55 | Unrestricted Shared Services | Clearing Refunds - SP | A01486492 | 110100 | 230200 | 3,514.55 |
| 111214 | Cancelled Check | 11/17/2022 | - | | | | | | |
| 111215 | Student Payment | 11/17/2022 | 301.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02364402 | 110100 | 230200 | 301.00 |
| 111216 | Student Payment | 11/17/2022 | 1,141.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01485618 | 110100 | 230200 | 1,141.00 |
| 111217 | Student Payment | 11/17/2022 | 578.24 | Unrestricted Shared Services | Clearing Refunds - SP | A01487151 | 110100 | 230200 | 578.24 |
| 111218 | Student Payment | 11/17/2022 | 326.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01421803 | 110100 | 230200 | 326.00 |
| 111219 | Student Payment | 11/17/2022 | 65.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02319410 | 110100 | 230200 | 65.00 |
| 111220 | Cancelled Check | 11/17/2022 | - | | | | | | |
| 111221 | Cancelled Check | 11/17/2022 | - | | | | | | |
| 111222 | Student Payment | 11/17/2022 | 2,757.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02276226 | 110100 | 230200 | 2,757.00 |
| 111223 | Student Payment | 11/17/2022 | 13.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01480808 | 110100 | 230200 | 13.00 |
| 111224 | Student Payment | 11/17/2022 | 148.50 | Unrestricted Shared Services | Clearing Refunds - SP | A01462600 | 110100 | 230200 | 148.50 |
| 111225 | Student Payment | 11/17/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02253541 | 110100 | 230200 | 300.00 |
| !0000030 | Goodwyn Mills Cawood LLC | 11/10/2022 | 1,600.00 | R&R Mobile Campus | Improvements - Other - CE | A02198363 | 920300 | 791300 | 8,223.99 |
| !0000030 | Goodwyn Mills Cawood LLC | 11/10/2022 | 6,623.99 | Unexpended Plant Southwest Campus | Building Alterations - CE | A02198363 | 910400 | 790100 | 8,223.99 |
| 111136 | Student Payment | 11/10/2022 | 2,430.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01367627 | 110100 | 230200 | 2,430.00 |
| 111137 | Student Payment | 11/10/2022 | 978.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02306846 | 110100 | 230200 | 978.00 |
| 111138 | Student Payment | 11/10/2022 | 500.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02256548 | 110100 | 230200 | 500.00 |
| 111094 | Omni Hotel | 11/9/2022 | 1,186.35 | Propel | Lodging - OS | A02198424 | 240300 | 715300 | 1,186.35 |
| 111095 | Acro Service Corporation | 11/9/2022 | 705.92 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 705.92 |
| 111096 | Acro Service Corporation | 11/9/2022 | 336.95 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 336.95 |
| 111097 | ACT Inc | 11/9/2022 | 240.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A00010341 | 110300 | 720500 | 977.00 |
| 111097 | ACT Inc | 11/9/2022 | 737.00 | SNAP | Materials and Supplies - MS | A00010341 | 211100 | 720500 | 977.00 |
| 111098 | Air Masters Mechanical In | 11/9/2022 | 6,349.52 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02198171 | 110300 | 731400 | 6,349.52 |
| 111099 | Amazon Capital Services Inc | 11/9/2022 | 611.03 | Industry Certification Initiatives | Materials and Supplies - MS | A02198115 | 222300 | 720500 | 3,253.96 |
| 111099 | Amazon Capital Services Inc | 11/9/2022 | 2,642.93 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 3,253.96 |
| 111100 | Bay Landscaping Inc | 11/9/2022 | 950.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02249142 | 110300 | 731400 | 950.00 |
| 111101 | Blankenship's Universal Supply | 11/9/2022 | 22.68 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02251060 | 110400 | 720500 | 206.99 |
| 111101 | Blankenship's Universal Supply | 11/9/2022 | 184.31 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02251060 | 110300 | 751100 | 206.99 |

| Check Number | Payee | Date | Amount | Funding Source | Purpose | ID | Fund Code | Acct Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 111102 | Blue Water Graphics | 11/9/2022 | 403.00 | Phi Theta Kappa | Deposits Held for Others - Agency | A02346711 | 810179 | 240800 | 403.00 |
| 111103 | Brislin Henry | 11/9/2022 | 1,200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02252497 | 110300 | 731400 | 1,200.00 |
| 111104 | Calagaz Printing Inc. | 11/9/2022 | 429.86 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02252689 | 110400 | 720500 | 1,040.95 |
| 111104 | Calagaz Printing Inc. | 11/9/2022 | 611.09 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02252689 | 110100 | 750100 | 1,040.95 |
| 111105 | CDW LLC | 11/9/2022 | 692.01 | Title 3 Cont Main Act VII 23-27 | Equipment - non capitalized - MS | A01372022 | 250274 | 720300 | 692.01 |
| 111106 | Chancellor Inc | 11/9/2022 | 77.29 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198037 | 110400 | 720500 | 77.29 |
| 111107 | Chancellor Inc | 11/9/2022 | 893.47 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198037 | 110300 | 751100 | 893.47 |
| 111108 | Comcast Cablevision | 11/9/2022 | 401.70 | Unrestricted Mobile Campus | Internet - UC | A02198485 | 110300 | 740400 | 401.70 |
| 111109 | Courts Galore LLC | 11/9/2022 | 2,100.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02428651 | 110300 | 731400 | 2,100.00 |
| 111110 | Dees Paper | 11/9/2022 | 158.40 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252092 | 110300 | 720500 | 1,132.20 |
| 111110 | Dees Paper | 11/9/2022 | 973.80 | Unrestricted Shared Services | Materials and Supplies - MS | A02252092 | 110100 | 720500 | 1,132.20 |
| 111111 | Dex Imaging | 11/9/2022 | 60.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02197941 | 110300 | 720500 | 60.00 |
| 111112 | Digicert | 11/9/2022 | 1,232.80 | Unrestricted Shared Services | Computer Software(non capital) - MS | A01351086 | 110100 | 720100 | 1,232.80 |
| 111113 | Dot Com Plus Llc | 11/9/2022 | 2,600.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198087 | 110100 | 750100 | 2,600.00 |
| 111114 | Ecosouth Services of Mobile LLC | 11/9/2022 | 2,600.00 | Unrestricted Shared Services | Waste Disposal - UC | A02356810 | 110100 | 740700 | 2,600.00 |
| 111115 | Cancelled Check | 11/9/2022 | - | | | | | | |
| 111116 | Greggs Artheldia | 11/9/2022 | 170.00 | ALAMAP Grant 2020 | Other Travel Expenses - IS | A01456293 | 250181 | 710800 | 170.00 |
| 111117 | Gulf Coast Tours Inc. | 11/9/2022 | 1,100.00 | Unrestricted-Southwest Campus | Commercial Transportation - OS | A02201670 | 110400 | 715100 | 2,860.57 |
| 111117 | Gulf Coast Tours Inc. | 11/9/2022 | 1,760.57 | Unrestricted-Southwest Campus | Commercial Transportation - IS | A02201670 | 110400 | 710100 | 2,860.57 |
| 111118 | Cancelled Check | 11/9/2022 | - | | | | | | |
| 111119 | Mob Cnty Wtr Swr | 11/9/2022 | 51.67 | Unrestricted Distance Ed | Water & Sewer - UC | A02198201 | 110200 | 740600 | 51.67 |
| 111120 | Mobile Area Water and Sewer System | 11/9/2022 | 10.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02248997 | 110100 | 731600 | 18,676.07 |
| 111120 | Mobile Area Water and Sewer System | 11/9/2022 | 18,666.07 | Unrestricted Shared Services | Water & Sewer - UC | A02248997 | 110100 | 740600 | 18,676.07 |
| 111121 | Moore Zeigler Group LLC | 11/9/2022 | 4,500.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02254256 | 110100 | 731600 | 4,500.00 |
| 111122 | MSC Industrial Supply | 11/9/2022 | 74,742.10 | CRRSAA - HEERF II Institutional | Furniture and Equip > $25K - CE | A01349936 | 212010 | 791200 | 74,742.10 |
| 111123 | Nature Indoors | 11/9/2022 | 207.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02259864 | 110100 | 731400 | 207.00 |
| 111124 | Perry Victoria | 11/9/2022 | 340.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01397722 | 250271 | 710100 | 340.00 |
| 111125 | Purchase Power | 11/9/2022 | 647.97 | Unrestricted Shared Services | Postage - OOS | A02248902 | 110100 | 751200 | 647.97 |
| 111126 | Say Cheese Inc | 11/9/2022 | 424.09 | Unrestricted Mobile Campus | Culinary Consumables | A02320833 | 110300 | 720200 | 424.09 |
| 111127 | Snap-On Incorporated | 11/9/2022 | 8,078.40 | CRRSAA - HEERF II Institutional | Furniture and Equip $5K - $25K - CE | A01349440 | 212010 | 791100 | 8,078.40 |
| 111128 | Southern Association of Colleges with Associate Degrees | 11/9/2022 | 500.00 | Unrestricted Shared Services | Other Professional Fees - PS | A01349687 | 110100 | 731600 | 500.00 |
| 111129 | State of Alabama | 11/9/2022 | 8,973.00 | Title 3 Cont Main Act VI 23-27 | Other Contractual Services - PS | A00010262 | 250273 | 731400 | 8,973.00 |
| 111130 | State of Alabama | 11/9/2022 | 385,831.00 | Unrestricted Mobile Campus | Insurance and Bonding - PS | A00010262 | 110300 | 730900 | 385,831.00 |
| 111131 | Taco Mama Baldwin LLC | 11/9/2022 | 1,220.00 | Unrestricted Mobile Campus | Culinary Consumables | A02308923 | 110300 | 720200 | 1,220.00 |
| 111132 | Textbook Brokers Tanner | 11/9/2022 | 74,260.16 | Bookstore - Shared Services | Bookstore - AP | A01349695 | 310100 | 210100 | 74,260.16 |
| 111133 | Virginia Wrecking Co. Inc | 11/9/2022 | 155,039.62 | R&R Mobile Campus | Improvements - Other - CE | A02262942 | 920300 | 791300 | 155,039.62 |
| 111134 | WEX BANK | 11/9/2022 | (71.20) | Unrestricted Mobile Campus | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110300 | 750700 | 11,283.74 |
| 111134 | WEX BANK | 11/9/2022 | 540.98 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02248930 | 110300 | 751100 | 11,283.74 |
| 111134 | WEX BANK | 11/9/2022 | 2,462.06 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110100 | 750700 | 11,283.74 |
| 111134 | WEX BANK | 11/9/2022 | 8,351.90 | Unrestricted-Southwest Campus | Gasoline & Oil - Motor Veh - OOS | A02248930 | 110400 | 750700 | 11,283.74 |
| 111135 | Wrico Signs Inc | 11/9/2022 | 305.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02197997 | 110300 | 720500 | 305.00 |
| D0000141 | Payroll Payable | 11/9/2022 | 2,322.74 | Payroll Clearing Fund | Payroll Payable | A01361097 | 120000 | 221101 | 2,322.74 |
| D0000142 | Payroll Payable | 11/9/2022 | 4,929.62 | Payroll Clearing Fund | Payroll Payable | A00010301 | 120000 | 221200 | 4,929.62 |
| D0000143 | Payroll Payable | 11/9/2022 | 33,761.50 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 221000 | 271,814.87 |
| D0000143 | Payroll Payable | 11/9/2022 | 93,694.63 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220800 | 271,814.87 |
| D0000143 | Payroll Payable | 11/9/2022 | 144,358.74 | Payroll Clearing Fund | Payroll Payable | A01372079 | 120000 | 220900 | 271,814.87 |
| D0000144 | Payroll Payable | 11/9/2022 | 35,617.65 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221400 | 168,617.65 |
| D0000144 | Payroll Payable | 11/9/2022 | 133,000.00 | Payroll Clearing Fund | Payroll Payable | A01349869 | 120000 | 221300 | 168,617.65 |
| D0000145 | Payroll Payable | 11/9/2022 | 8,760.00 | Payroll Clearing Fund | Payroll Payable | A01350436 | 120000 | 220700 | 8,760.00 |
| D0000146 | Payroll Payable | 11/9/2022 | 45,018.26 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 222000 | 45,018.26 |
| D0000147 | Payroll Payable | 11/9/2022 | 207,844.39 | Payroll Clearing Fund | Payroll Payable | A00010231 | 120000 | 220200 | 207,844.39 |
| !0000028 | Goodwyn Mills Cawood LLC | 11/4/2022 | 14,499.26 | R&R Mobile Campus | Improvements - Other - CE | A02198363 | 920300 | 791300 | 14,499.26 |
| !0000029 | Live Out Live Foundation | 11/4/2022 | 5,000.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02424846 | 110100 | 731400 | 5,000.00 |
| 111028 | Harris Adria | 11/4/2022 | 91.91 | Unrestricted Mobile Campus | Conus (meals) - OS | A02346965 | 110300 | 715200 | 91.91 |
| 111029 | Harris Adria | 11/4/2022 | 57.65 | Unrestricted Mobile Campus | Conus (meals) - IS | A02346965 | 110300 | 710200 | 57.65 |
| 111030 | M.A.C. Uniforms | 11/4/2022 | 399.80 | Unrestricted Shared Services | Materials and Supplies - MS | A01351849 | 110100 | 720500 | 399.80 |
| 111031 | MW Rogers Construction Company LLC | 11/4/2022 | 223,388.21 | Unexpended Plant Southwest Campus | Building Alterations - CE | A02320894 | 910400 | 790100 | 223,388.21 |
| 111032 | NAPTA | 11/4/2022 | 1,000.00 | Unrestricted Mobile Campus | Subscriptions - OOS | A01349726 | 110300 | 751700 | 1,000.00 |
| 111033 | Roto Rooter | 11/4/2022 | 6,560.00 | Renewal & Replacement Shared Svcs | Other Contractual Services - PS | A02267059 | 920100 | 731400 | 6,560.00 |
| 111034 | Showbiz Theatrical Services Inc. | 11/4/2022 | 308.00 | Unrestricted Mobile Campus | Short-Term Equipment Rentals - OOS | A01352211 | 110300 | 751600 | 308.00 |
| 111035 | Southern Association for College Admission Counseling (SACAC | 11/4/2022 | 45.00 | Unrestricted Shared Services | Memberships - PS | A02269269 | 110100 | 731300 | 45.00 |
| 111036 | The Riley Group | 11/4/2022 | 250.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198179 | 110100 | 731400 | 250.00 |
| 111037 | W.W. Grainger Inc. | 11/4/2022 | 12.40 | Industry Certification Initiatives | Materials and Supplies - MS | A01349927 | 222300 | 720500 | 12.40 |
| 111038 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01604320 | 110100 | 230200 | 300.00 |
| 111039 | Student Payment | 11/4/2022 | 587.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02292591 | 110100 | 230200 | 587.00 |
| 111040 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02343671 | 110100 | 230200 | 300.00 |
| 111041 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A00954528 | 110100 | 230200 | 300.00 |
| 111042 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A00853934 | 110100 | 230200 | 300.00 |
| 111043 | Student Payment | 11/4/2022 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02293098 | 110100 | 230200 | 492.00 |
| 111044 | Student Payment | 11/4/2022 | 460.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02390625 | 110100 | 230200 | 460.00 |
| 111045 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01438245 | 110100 | 230200 | 300.00 |
| 111046 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01635044 | 110100 | 230200 | 300.00 |
| 111047 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01459278 | 110100 | 230200 | 300.00 |
| 111048 | Student Payment | 11/4/2022 | 133.60 | Unrestricted Shared Services | Clearing Refunds - SP | A02318830 | 110100 | 230200 | 133.60 |
| 111049 | Student Payment | 11/4/2022 | 1,354.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02336454 | 110100 | 230200 | 1,354.00 |
| 111050 | Student Payment | 11/4/2022 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01428922 | 110100 | 230200 | 492.00 |
| 111051 | Student Payment | 11/4/2022 | 10.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02283790 | 110100 | 230200 | 10.00 |
| 111052 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01435419 | 110100 | 230200 | 300.00 |
| 111053 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01430235 | 110100 | 230200 | 300.00 |
| 111054 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02272335 | 110100 | 230200 | 300.00 |
| 111055 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01456688 | 110100 | 230200 | 300.00 |
| 111056 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01446018 | 110100 | 230200 | 300.00 |
| 111057 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02376624 | 110100 | 230200 | 300.00 |
| 111058 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01473176 | 110100 | 230200 | 300.00 |
| 111059 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02268145 | 110100 | 230200 | 300.00 |
| 111060 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01597776 | 110100 | 230200 | 300.00 |
| 111061 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01468838 | 110100 | 230200 | 300.00 |
| 111062 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01599275 | 110100 | 230200 | 300.00 |
| 111063 | Student Payment | 11/4/2022 | 223.02 | Unrestricted Shared Services | Clearing Refunds - SP | A01486321 | 110100 | 230200 | 223.02 |
| 111064 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01421689 | 110100 | 230200 | 300.00 |
| 111065 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01486492 | 110100 | 230200 | 300.00 |
| 111066 | Student Payment | 11/4/2022 | 164.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02369763 | 110100 | 230200 | 164.00 |
| 111067 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02343692 | 110100 | 230200 | 300.00 |
| 111068 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02350156 | 110100 | 230200 | 300.00 |
| 111069 | Student Payment | 11/4/2022 | 1,875.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02278516 | 110100 | 230200 | 1,875.00 |
| 111070 | Student Payment | 11/4/2022 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02342087 | 110100 | 230200 | 492.00 |
| 111071 | Student Payment | 11/4/2022 | 580.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02344460 | 110100 | 230200 | 580.00 |
| 111072 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02236776 | 110100 | 230200 | 300.00 |
| 111073 | Student Payment | 11/4/2022 | 1,500.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02365576 | 110100 | 230200 | 1,500.00 |
| 111074 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02340693 | 110100 | 230200 | 300.00 |
| 111075 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01432150 | 110100 | 230200 | 300.00 |
| 111076 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02319251 | 110100 | 230200 | 300.00 |
| 111077 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01454415 | 110100 | 230200 | 300.00 |
| 111078 | Cancelled Check | 11/4/2022 | - | | | | | | |
| 111079 | Cancelled Check | 11/4/2022 | - | | | | | | |
| 111080 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01427274 | 110100 | 230200 | 300.00 |

| Check Number | Payee | Date | Amount | Funding Source | Purpose | ID | Fund Code | Acct Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 111081 | Student Payment | 11/4/2022 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02372936 | 110100 | 230200 | 492.00 |
| 111082 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02356278 | 110100 | 230200 | 300.00 |
| 111083 | Cancelled Check | 11/4/2022 | - | | | | | | |
| 111084 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02350754 | 110100 | 230200 | 300.00 |
| 111085 | Student Payment | 11/4/2022 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02309686 | 110100 | 230200 | 492.00 |
| 111086 | Student Payment | 11/4/2022 | 164.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02414098 | 110100 | 230200 | 164.00 |
| 111087 | Student Payment | 11/4/2022 | 370.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02343710 | 110100 | 230200 | 370.00 |
| 111088 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01398701 | 110100 | 230200 | 300.00 |
| 111089 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01438219 | 110100 | 230200 | 300.00 |
| 111090 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02248643 | 110100 | 230200 | 300.00 |
| 111091 | Student Payment | 11/4/2022 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01397828 | 110100 | 230200 | 492.00 |
| 111092 | Student Payment | 11/4/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02374570 | 110100 | 230200 | 300.00 |
| 111093 | Student Payment | 11/4/2022 | 460.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02245839 | 110100 | 230200 | 460.00 |
| 110978 | Acro Service Corporation | 11/3/2022 | 227.08 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 227.08 |
| 110979 | ACT Inc | 11/3/2022 | 165.50 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A00010341 | 110400 | 731400 | 470.50 |
| 110979 | ACT Inc | 11/3/2022 | 305.00 | SNAP | Materials and Supplies - MS | A00010341 | 211100 | 720500 | 470.50 |
| 110980 | Advanced Insurance Resources Inc | 11/3/2022 | 11,842.32 | Unrestricted-Southwest Campus | Insurance and Bonding - PS | A02319472 | 110400 | 730900 | 11,842.32 |
| 110981 | Alabama Power Company | 11/3/2022 | 109,898.05 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 109,898.05 |
| 110982 | Alabama Power Company | 11/3/2022 | 3,060.14 | Unrestricted Shared Services | Electricity - UC | A01350447 | 110100 | 740200 | 3,060.14 |
| 110983 | Amazon Capital Services Inc | 11/3/2022 | 321.99 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 647.97 |
| 110983 | Amazon Capital Services Inc | 11/3/2022 | 325.98 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 647.97 |
| 110984 | Anytime Storage | 11/3/2022 | 2,886.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02346716 | 110100 | 731400 | 2,886.00 |
| 110985 | Auto-Owners Insurance | 11/3/2022 | 4,180.88 | Unrestricted Shared Services | Insurance and Bonding - PS | A01349912 | 110100 | 730900 | 4,180.88 |
| 110986 | Bosley Party Rentals | 11/3/2022 | 852.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198274 | 110100 | 731400 | 852.00 |
| 110987 | Brabner and Hollon Inc. | 11/3/2022 | 3,153.66 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02254258 | 110300 | 751100 | 3,153.66 |
| 110988 | Cc's Classic Catering Llc | 11/3/2022 | 381.40 | City of Mobile | Other Contractual Services - PS | A02198406 | 230400 | 731400 | 381.40 |
| 110989 | CDW LLC | 11/3/2022 | 1,228.00 | Unrestricted Shared Services | Materials and Supplies - MS | A01372022 | 110100 | 720500 | 1,228.00 |
| 110990 | Charles Olivier | 11/3/2022 | 306.53 | Unrestricted Shared Services | Culinary Consumables | A01375916 | 110100 | 720200 | 306.53 |
| 110991 | Comcast Cablevision | 11/3/2022 | 118.67 | Unrestricted Shared Services | Cable - UC | A02198485 | 110100 | 740100 | 118.67 |
| 110992 | Compansol | 11/3/2022 | 1,890.00 | Student Support Service | Computer Software(non capital) - MS | A01350820 | 250100 | 720100 | 1,890.00 |
| 110993 | ConvergeOne Inc. | 11/3/2022 | 1,487.63 | Unrestricted Shared Services | Maintenance & Repairs - OOS | A01352585 | 110100 | 751100 | 1,487.63 |
| 110994 | Dmac81 Llc | 11/3/2022 | 532.08 | Student Support Service | Culinary Consumables | A02198049 | 250100 | 720200 | 532.08 |
| 110995 | DocuSign Inc. | 11/3/2022 | 6,645.00 | Unrestricted Mobile Campus | Computer Software(non capital) - MS | A02245814 | 110300 | 720100 | 6,645.00 |
| 110996 | Door Specialist LLC | 11/3/2022 | 1,160.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02253743 | 110300 | 751100 | 1,160.00 |
| 110997 | Ferguson Enterprises LLC | 11/3/2022 | 189.26 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01350916 | 110300 | 751100 | 189.26 |
| 110998 | Greggs Artheldia | 11/3/2022 | 1,037.02 | ALAMAP Grant 2020 | Other Travel Expenses - OS | A01456293 | 250181 | 715600 | 1,037.02 |
| 110999 | Gulf Coast Tours Inc. | 11/3/2022 | 4,118.50 | Unrestricted Shared Services | Commercial Transportation - IS | A02201670 | 110100 | 710100 | 4,118.50 |
| 111000 | Harris Adria | 11/3/2022 | 98.63 | Unrestricted Mobile Campus | Commercial Transportation - OS | A02346965 | 110300 | 715100 | 98.63 |
| 111001 | Harris Adria | 11/3/2022 | 74.00 | Unrestricted Mobile Campus | Commercial Transportation - OS | A02346965 | 110300 | 715100 | 74.00 |
| 111002 | Hughes Carol | 11/3/2022 | 440.16 | Title 3 Continuation Act IV 20-21 | Commercial Transportation - OS | A02378917 | 250259 | 715100 | 440.16 |
| 111003 | Hunter Security Inc. | 11/3/2022 | 1,300.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02252635 | 110100 | 731400 | 1,300.00 |
| 111004 | J Harris Electric Inc | 11/3/2022 | 743.56 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198032 | 110300 | 751100 | 743.56 |
| 111005 | Lowe's Home Centers Inc | 11/3/2022 | 401.82 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01371289 | 110300 | 751100 | 401.82 |
| 111006 | Lunsford Christopher | 11/3/2022 | 731.25 | City of Mobile | Other Contractual Services - PS | A02329611 | 230400 | 731400 | 731.25 |
| 111007 | Metals USA | 11/3/2022 | 4,989.99 | Unrestricted-Carver Campus | Materials and Supplies - MS | A02274789 | 110500 | 720500 | 4,989.99 |
| 111009 | Mobile Area Chamber of Commerce | 11/3/2022 | 807.75 | Unrestricted Shared Services | Memberships - PS | A02256252 | 110100 | 731300 | 807.75 |
| 111010 | Mobile Glass Llc | 11/3/2022 | 1,210.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198327 | 110300 | 751100 | 1,210.00 |
| 111011 | Mobile Mini Inc. | 11/3/2022 | 349.20 | Renewal & Replacement Shared Svcs | Other Contractual Services - PS | A02405282 | 920100 | 731400 | 349.20 |
| 111012 | Moore Zeigler Group LLC | 11/3/2022 | 4,500.00 | Title 3 Continuation Act VI 20-21 | Other Contractual Services - PS | A02254256 | 250261 | 731400 | 4,500.00 |
| 111013 | Nspire U! | 11/3/2022 | 2,300.00 | Unrestricted Shared Services | Other Professional Fees - PS | A02388876 | 110100 | 731600 | 2,300.00 |
| 111014 | Paa104 Llc | 11/3/2022 | 295.30 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198146 | 110300 | 751100 | 295.30 |
| 111015 | PCH Hotels and Resorts Inc | 11/3/2022 | 865.84 | Unrestricted Shared Services | Other Professional Fees - PS | A02274744 | 110100 | 731600 | 865.84 |
| 111016 | Ph&j Architects Inc | 11/3/2022 | 7,971.24 | Unexpended Plant Mobile Campus | Other Contractual Services - PS | A02198203 | 910300 | 731400 | 7,971.24 |
| 111017 | Professional Traffic Graphics Inc. | 11/3/2022 | 780.00 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02283690 | 110300 | 720500 | 780.00 |
| 111018 | R. Carter & Associates Inc | 11/3/2022 | 675.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02251048 | 110300 | 751100 | 675.00 |
| 111019 | Sherwin Williams Company | 11/3/2022 | 34.52 | Unrestricted Shared Services | Materials and Supplies - MS | A01349852 | 110100 | 720500 | 34.52 |
| 111020 | State of Alabama | 11/3/2022 | 450.00 | Unrestricted Shared Services | Other Contractual Services - PS | A00010262 | 110100 | 731400 | 450.00 |
| 111021 | State of Alabama | 11/3/2022 | 300.00 | Unrestricted Shared Services | Memberships - PS | A00010262 | 110100 | 731300 | 300.00 |
| 111022 | Strickland Companies | 11/3/2022 | 101.24 | Title 3 Continuation Act I 20-21 | Materials and Supplies - MS | A02249563 | 250256 | 720500 | 101.24 |
| 111023 | Swe Inc | 11/3/2022 | 470.95 | Unrestricted Shared Services | Other Contractual Services - PS | A02198134 | 110100 | 731400 | 470.95 |
| 111024 | Trophy Shop Inc. | 11/3/2022 | 45.25 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02269620 | 110300 | 720500 | 45.25 |
| 111025 | Verified Credentials LLC | 11/3/2022 | 69.60 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01349451 | 110300 | 731400 | 69.60 |
| 111026 | W.W. Grainger Inc. | 11/3/2022 | 762.60 | Vocational Ed/CTE- | Equipment - non capitalized - MS | A01349927 | 211410 | 720300 | 4,648.97 |
| 111026 | W.W. Grainger Inc. | 11/3/2022 | 3,886.37 | Industry Certification Initiatives | Materials and Supplies - MS | A01349927 | 222300 | 720500 | 4,648.97 |
| 111027 | Wilson James | 11/3/2022 | 843.98 | Unrestricted-Southwest Campus | Mileage - IS | A01456288 | 110400 | 710400 | 843.98 |
| 110968 | Payroll Payable | 11/1/2022 | 2,657.00 | Payroll Clearing Fund | Payroll Payable | A00010281 | 120000 | 221190 | 2,657.00 |
| 110969 | Payroll Payable | 11/1/2022 | 156.60 | Payroll Clearing Fund | Payroll Payable | A00010146 | 120000 | 221103 | 156.60 |
| 110970 | Cancelled Check | 11/1/2022 | - | | | | | | |
| 110971 | Payroll Payable | 11/1/2022 | 2,845.00 | Payroll Clearing Fund | Payroll Payable | A02323677 | 120000 | 221190 | 2,845.00 |
| 110972 | Payroll Payable | 11/1/2022 | 84.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221112 | 2,903.52 |
| 110972 | Payroll Payable | 11/1/2022 | 493.68 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221100 | 2,903.52 |
| 110972 | Payroll Payable | 11/1/2022 | 1,055.84 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 221200 | 2,903.52 |
| 110972 | Payroll Payable | 11/1/2022 | 1,270.00 | Payroll Clearing Fund | Payroll Payable | A01351192 | 120000 | 220700 | 2,903.52 |
| 110973 | Payroll Payable | 11/1/2022 | 5,171.45 | Payroll Clearing Fund | Payroll Payable | A02258472 | 120000 | 221111 | 5,171.45 |
| 110974 | Payroll Payable | 11/1/2022 | 304.00 | Payroll Clearing Fund | Payroll Payable | A02202707 | 120000 | 221190 | 304.00 |
| 110975 | Payroll Payable | 11/1/2022 | 115.99 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 221190 | 115.99 |
| 110976 | Payroll Payable | 11/1/2022 | 225.00 | Payroll Clearing Fund | Payroll Payable | A02256725 | 120000 | 221114 | 225.00 |
| 110977 | Payroll Payable | 11/1/2022 | 725.00 | Payroll Clearing Fund | Payroll Payable | A01374569 | 120000 | 220700 | 725.00 |
| 700205 | Pettway Silvia | 10/31/2022 | 1,122.95 | Title 3 Continuation Act II 20-21 | Payroll | A00618141 | 250257 | | 4,906.05 |
| 700205 | Pettway Silvia | 10/31/2022 | 3,783.10 | Title 3 Cont Main Act II 23-27 | Payroll | A00618141 | 250269 | | 4,906.05 |
| 705611 | Student Payment | 10/31/2022 | 530.00 | CWS | Payroll | A02258440 | 210400 | | 530.00 |
| 705612 | Student Payment | 10/31/2022 | 510.00 | CWS | Payroll | A01434187 | 210400 | | 510.00 |
| 705613 | Student Payment | 10/31/2022 | 340.00 | CWS | Payroll | A02304240 | 210400 | | 340.00 |
| 705614 | Student Payment | 10/31/2022 | 500.00 | CWS | Payroll | A01465158 | 210400 | | 500.00 |
| 705615 | Student Payment | 10/31/2022 | 572.00 | CWS | Payroll | A02344460 | 210400 | | 572.00 |
| 705616 | Student Payment | 10/31/2022 | 195.00 | CWS | Payroll | A01597540 | 210400 | | 195.00 |
| 705617 | Student Payment | 10/31/2022 | 800.00 | CWS | Payroll | A01447145 | 210400 | | 800.00 |
| 705618 | Student Payment | 10/31/2022 | 600.00 | CWS | Payroll | A02400695 | 210400 | | 600.00 |
| 705619 | Student Payment | 10/31/2022 | 390.00 | CWS | Payroll | A02362243 | 210400 | | 390.00 |
| 705620 | Charles Olivier | 10/31/2022 | 20,833.33 | Unrestricted Mobile Campus | Payroll | A01375916 | 110300 | | 20,833.33 |
| 705621 | Sterling Gloria | 10/31/2022 | 5,810.00 | Unrestricted Mobile Campus | Payroll | A01397748 | 110300 | | 5,810.00 |
| 705622 | Reza Su-Sun | 10/31/2022 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A02330682 | 110300 | | 4,934.83 |
| 705623 | Burton Khalilah | 10/31/2022 | 5,384.72 | Unrestricted Mobile Campus | Payroll | A00227742 | 110300 | | 5,384.72 |
| 705624 | Pavey Katheryne | 10/31/2022 | 10,645.14 | Unrestricted Mobile Campus | Payroll | A02297389 | 110300 | | 10,645.14 |
| 705625 | Cooks Gladys | 10/31/2022 | 6,646.75 | Unrestricted-Central Campus | Payroll | A00462538 | 110600 | | 6,646.75 |
| 705626 | Dickinson-Carter Cora | 10/31/2022 | 7,590.89 | Unrestricted-Central Campus | Payroll | A01456434 | 110600 | | 7,590.89 |
| 705627 | Fairley Vesta | 10/31/2022 | 6,193.17 | Unrestricted-Central Campus | Payroll | A01397775 | 110600 | | 6,193.17 |
| 705629 | King Victoria | 10/31/2022 | 9,031.67 | Unrestricted-Central Campus | Payroll | A01397704 | 110600 | | 9,031.67 |
| 705630 | Payne Kayla | 10/31/2022 | 7,153.44 | Unrestricted-Central Campus | Payroll | A00754704 | 110600 | | 7,153.44 |
| 705631 | Robinson Bridget | 10/31/2022 | 9,008.56 | Unrestricted-Central Campus | Payroll | A01456242 | 110600 | | 9,008.56 |
| 705632 | Turner Yolanda | 10/31/2022 | 8,779.08 | Unrestricted Shared Services | Payroll | A01053943 | 110100 | | 8,779.08 |
| 705633 | Sanderson Courtney | 10/31/2022 | 278.00 | Unrestricted Mobile Campus | Payroll | A01397745 | 110300 | | 7,345.89 |
| 705633 | Sanderson Courtney | 10/31/2022 | 7,067.89 | Unrestricted-Central Campus | Payroll | A01397745 | 110600 | | 7,345.89 |
| 705634 | Sharp Annalesia | 10/31/2022 | 278.00 | Unrestricted Mobile Campus | Payroll | A01397718 | 110300 | | 8,268.89 |
| 705634 | Sharp Annalesia | 10/31/2022 | 7,990.89 | Unrestricted-Central Campus | Payroll | A01397718 | 110600 | | 8,268.89 |
| 705635 | Blackmarr Devin | 10/31/2022 | 4,086.73 | Unrestricted-Central Campus | Payroll | A02335042 | 110600 | | 4,086.73 |

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| 705637 | Caver-Eaton Lasonja | 10/31/2022 | 4,680.33 | Unrestricted-Central Campus | Payroll | A01456304 | 110600 | | 4,680.33 |
| 705638 | Waltman Sandra | 10/31/2022 | 6,240.44 | Unrestricted-Central Campus | Payroll | A00433732 | 110600 | | 6,240.44 |
| 705639 | Williamson Sarah | 10/31/2022 | 8,265.62 | Unrestricted-Central Campus | Payroll | A01456411 | 110600 | | 8,265.62 |
| 705640 | Towner Waconda | 10/31/2022 | 1,483.55 | Unrestricted Mobile Campus | Payroll | A01453731 | 110300 | | 7,064.50 |
| 705640 | Towner Waconda | 10/31/2022 | 5,580.95 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01453731 | 250275 | | 7,064.50 |
| 705641 | Watkins Tracy | 10/31/2022 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01427904 | 110300 | | 3,709.75 |
| 705642 | Coleman Lyle | 10/31/2022 | 6,134.92 | Unrestricted Mobile Campus | Payroll | A01397721 | 110300 | | 6,134.92 |
| 705643 | Studdard Deborah | 10/31/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456418 | 110300 | | 417.00 |
| 705644 | Wilson Mary | 10/31/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397738 | 110300 | | 834.00 |
| 705645 | Culler Rene | 10/31/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456188 | 110300 | | 834.00 |
| 705646 | Host Lydia | 10/31/2022 | 5,917.63 | Unrestricted Mobile Campus | Payroll | A01456199 | 110300 | | 5,917.63 |
| 705647 | Kimbrough Mary | 10/31/2022 | 6,216.00 | Unrestricted Mobile Campus | Payroll | A01397753 | 110300 | | 6,216.00 |
| 705648 | Williams Krista | 10/31/2022 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A02261196 | 110300 | | 1,251.00 |
| 705649 | Rodrigues Savonnya | 10/31/2022 | 735.00 | Unrestricted-Southwest Campus | Payroll | A01478909 | 110400 | | 735.00 |
| 705650 | Wilson James | 10/31/2022 | 5,334.25 | Unrestricted-Southwest Campus | Payroll | A01456288 | 110400 | | 5,334.25 |
| 705651 | Driscoll Tracy | 10/31/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397752 | 110300 | | 6,534.92 |
| 705651 | Driscoll Tracy | 10/31/2022 | 5,700.92 | Unrestricted-Central Campus | Payroll | A01397752 | 110600 | | 6,534.92 |
| 705652 | Martin Darren | 10/31/2022 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A01456234 | 110300 | | 1,668.00 |
| 705653 | Turk Cecil | 10/31/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456233 | 110300 | | 834.00 |
| 705654 | Hunter Terrance | 10/31/2022 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01484969 | 110500 | | 4,680.33 |
| 705655 | Dixon Charles | 10/31/2022 | 1,365.00 | Unrestricted-Southwest Campus | Payroll | A01397707 | 110400 | | 1,365.00 |
| 705656 | Marshall Raquel | 10/31/2022 | 7,416.44 | Unrestricted Mobile Campus | Payroll | A02402239 | 110300 | | 7,416.44 |
| 705657 | Parker Clarence | 10/31/2022 | 6,052.09 | Unrestricted-Central Campus | Payroll | A02400101 | 110600 | | 6,052.09 |
| 705658 | Williams Joseph | 10/31/2022 | 840.00 | Unrestricted-Southwest Campus | Payroll | A01456258 | 110400 | | 840.00 |
| 705659 | Bowers Dwayne | 10/31/2022 | 8,484.25 | Unrestricted Mobile Campus | Payroll | A01456193 | 110300 | | 8,484.25 |
| 705660 | McLeod Kenneth | 10/31/2022 | 3,150.00 | Unrestricted-Southwest Campus | Payroll | A01456282 | 110400 | | 3,150.00 |
| 705661 | Scott James | 10/31/2022 | 2,855.76 | ALAMAP Grant 2020 | Payroll | A01456287 | 250181 | | 7,898.42 |
| 705661 | Scott James | 10/31/2022 | 5,042.66 | Unrestricted-Southwest Campus | Payroll | A01456287 | 110400 | | 7,898.42 |
| 705662 | Morrow Randall | 10/31/2022 | 7,553.22 | Unrestricted Mobile Campus | Payroll | A01388646 | 110300 | | 7,553.22 |
| 705663 | Burney Kyle | 10/31/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456324 | 110300 | | 417.00 |
| 705664 | Crockett Patty | 10/31/2022 | 6,805.17 | Unrestricted Mobile Campus | Payroll | A01397669 | 110300 | | 6,805.17 |
| 705666 | Dotch Rosa | 10/31/2022 | 1,680.00 | Unrestricted-Southwest Campus | Payroll | A01456214 | 110400 | | 1,680.00 |
| 705667 | Escobio Dana | 10/31/2022 | 5,333.83 | Unrestricted Mobile Campus | Payroll | A01397676 | 110300 | | 5,333.83 |
| 705668 | King Julie | 10/31/2022 | 7,222.17 | Unrestricted Mobile Campus | Payroll | A01397754 | 110300 | | 7,222.17 |
| 705669 | Pankey Dollie | 10/31/2022 | 1,529.00 | Unrestricted Mobile Campus | Payroll | A01456192 | 110300 | | 1,529.00 |
| 705670 | Powe Zsaknor | 10/31/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A01456297 | 110300 | | 417.00 |
| 705671 | Robinson Lashondra | 10/31/2022 | 8,547.83 | Unrestricted Mobile Campus | Payroll | A01397723 | 110300 | | 8,547.83 |
| 705672 | West Leric | 10/31/2022 | 973.00 | Unrestricted Mobile Campus | Payroll | A01456198 | 110300 | | 973.00 |
| 705673 | Williams Debra | 10/31/2022 | 1,890.00 | Unrestricted-Carver Campus | Payroll | A01456219 | 110500 | | 1,890.00 |
| 705674 | Caffey-Sullivan Shvonnie | 10/31/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01397729 | 110300 | | 834.00 |
| 705675 | Fletcher Andrew | 10/31/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456412 | 110300 | | 556.00 |
| 705676 | Jurenka Sarah | 10/31/2022 | 5,717.92 | Unrestricted Mobile Campus | Payroll | A01397732 | 110300 | | 5,717.92 |
| 705677 | Smith Caesar | 10/31/2022 | 6,110.17 | Unrestricted Mobile Campus | Payroll | A01397766 | 110300 | | 6,110.17 |
| 705678 | McWilliams Robert | 10/31/2022 | 1,946.00 | Unrestricted Mobile Campus | Payroll | A01397708 | 110300 | | 1,946.00 |
| 705679 | Nast William | 10/31/2022 | 1,946.00 | Unrestricted Mobile Campus | Payroll | A00801178 | 110300 | | 1,946.00 |
| 705680 | Parris Patricia | 10/31/2022 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456185 | 110300 | | 1,112.00 |
| 705681 | Vanderpool Patricia | 10/31/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456320 | 110300 | | 834.00 |
| 705682 | Peeples Larene | 10/31/2022 | 4,777.83 | Unrestricted Mobile Campus | Payroll | A01456248 | 110300 | | 4,777.83 |
| 705683 | Beech Frances | 10/31/2022 | 8,862.33 | Unrestricted Mobile Campus | Payroll | A01397761 | 110300 | | 8,862.33 |
| 705684 | Mitchell Patrick | 10/31/2022 | 1,251.00 | Unrestricted Mobile Campus | Payroll | A01456213 | 110300 | | 1,251.00 |
| 705685 | Cochran Catherine | 10/31/2022 | 5,611.83 | Unrestricted Mobile Campus | Payroll | A01456251 | 110300 | | 5,611.83 |
| 705686 | Smith Kim | 10/31/2022 | 7,190.75 | Unrestricted Mobile Campus | Payroll | A01397758 | 110300 | | 7,190.75 |
| 705687 | Dennis Tammy | 10/31/2022 | 556.00 | Unrestricted-Central Campus | Payroll | A01397771 | 110600 | | 10,143.67 |
| 705687 | Dennis Tammy | 10/31/2022 | 9,587.67 | Unrestricted Mobile Campus | Payroll | A01397771 | 110300 | | 10,143.67 |
| 705688 | Hackworth Sylvester | 10/31/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01397730 | 110300 | | 8,808.83 |
| 705688 | Hackworth Sylvester | 10/31/2022 | 8,252.83 | Unrestricted-Central Campus | Payroll | A01397730 | 110600 | | 8,808.83 |
| 705689 | Laffitte Darline | 10/31/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01456439 | 110300 | | 6,805.17 |
| 705689 | Laffitte Darline | 10/31/2022 | 6,249.17 | Unrestricted-Central Campus | Payroll | A01456439 | 110600 | | 6,805.17 |
| 705690 | Peoples-Williams Tkeyan | 10/31/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01414625 | 110300 | | 1,112.00 |
| 705690 | Peoples-Williams Tkeyan | 10/31/2022 | 556.00 | Unrestricted-Central Campus | Payroll | A01414625 | 110600 | | 1,112.00 |
| 705691 | Roberts Kathleen | 10/31/2022 | 556.00 | Unrestricted-Central Campus | Payroll | A02267012 | 110600 | | 9,097.44 |
| 705691 | Roberts Kathleen | 10/31/2022 | 8,541.44 | Unrestricted Mobile Campus | Payroll | A02267012 | 110300 | | 9,097.44 |
| 705692 | Schlosser Elizabeth | 10/31/2022 | 556.00 | Unrestricted-Central Campus | Payroll | A01397759 | 110600 | | 7,885.75 |
| 705692 | Schlosser Elizabeth | 10/31/2022 | 7,329.75 | Unrestricted Mobile Campus | Payroll | A01397759 | 110300 | | 7,885.75 |
| 705693 | Ford-Green Jason | 10/31/2022 | 556.00 | Unrestricted Mobile Campus | Payroll | A01585711 | 110300 | | 1,112.00 |
| 705693 | Ford-Green Jason | 10/31/2022 | 556.00 | Unrestricted-Central Campus | Payroll | A01585711 | 110600 | | 1,112.00 |
| 705694 | Cartwright Lauren | 10/31/2022 | 5,072.25 | Unrestricted Mobile Campus | Payroll | A02407651 | 110300 | | 5,072.25 |
| 705695 | Gamble Leslie | 10/31/2022 | 4,672.75 | Title 3 Cont Main Act II 23-27 | Payroll | A02402231 | 250269 | | 4,672.75 |
| 705696 | Hayes Ellis Latonya | 10/31/2022 | 5,979.33 | Unrestricted Mobile Campus | Payroll | A01397756 | 110300 | | 5,979.33 |
| 705697 | Malone Katherine | 10/31/2022 | 11,157.61 | Unrestricted Mobile Campus | Payroll | A01397743 | 110300 | | 11,157.61 |
| 705698 | Mosley Simone | 10/31/2022 | 5,889.83 | Unrestricted Mobile Campus | Payroll | A01456209 | 110300 | | 5,889.83 |
| 705699 | Mulkey Kareem | 10/31/2022 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456281 | 110300 | | 1,112.00 |
| 705700 | Shaw Amy | 10/31/2022 | 8,438.44 | Unrestricted Mobile Campus | Payroll | A00715725 | 110300 | | 8,438.44 |
| 705701 | Blakley Adams Rhonda | 10/31/2022 | 4,672.75 | AE - State Regular | Payroll | A01456317 | 224100 | | 4,672.75 |
| 705702 | Fisher Ontario | 10/31/2022 | 4,314.25 | AE - State Regular | Payroll | A01456217 | 224100 | | 4,314.25 |
| 705703 | Getto Kathleen | 10/31/2022 | 4,694.80 | AE-Federal Regular | Payroll | A01397749 | 214100 | | 4,694.80 |
| 705704 | Hall Tammy | 10/31/2022 | 4,108.62 | AE - State Regular | Payroll | A01397677 | 224100 | | 4,108.62 |
| 705705 | Hobbs Sharnee | 10/31/2022 | 6,602.83 | AE - State Regular | Payroll | A01397675 | 224100 | | 6,602.83 |
| 705706 | James Kecia | 10/31/2022 | 3,185.08 | AE-Federal Regular | Payroll | A01477475 | 214100 | | 3,185.08 |
| 705707 | McCaine Odessa | 10/31/2022 | 4,216.64 | AE - State Regular | Payroll | A01397750 | 224100 | | 4,216.64 |
| 705708 | Pugh Connie | 10/31/2022 | 3,107.07 | AE-Federal Regular | Payroll | A01397747 | 214100 | | 3,107.07 |
| 705709 | Reese Patricia | 10/31/2022 | 4,060.08 | AE-Federal Regular | Payroll | A01397764 | 214100 | | 4,060.08 |
| 705710 | Spears Akareem | 10/31/2022 | 3,000.00 | Unrestricted Mobile Campus | Payroll | A01397774 | 110300 | | 10,406.92 |
| 705710 | Spears Akareem | 10/31/2022 | 7,406.92 | AE-Federal Regular | Payroll | A01397774 | 214100 | | 10,406.92 |
| 705711 | Webster Jonathan | 10/31/2022 | 3,972.25 | AE-Federal Regular | Payroll | A01456249 | 214100 | | 3,972.25 |
| 705712 | Williams James | 10/31/2022 | 1,719.00 | Unrestricted-Southwest Campus | Payroll | A01397694 | 110400 | | 5,390.65 |
| 705712 | Williams James | 10/31/2022 | 3,671.65 | AE - State Regular | Payroll | A01397694 | 224100 | | 5,390.65 |
| 705713 | Gee Keith | 10/31/2022 | 5,203.42 | Unrestricted-Southwest Campus | Payroll | A01456438 | 110400 | | 5,203.42 |
| 705714 | Pritchett Dennis | 10/31/2022 | 2,100.00 | Unrestricted-Southwest Campus | Payroll | A01485451 | 110400 | | 2,100.00 |
| 705715 | Corley Jason | 10/31/2022 | 8,166.92 | Unrestricted-Southwest Campus | Payroll | A01397740 | 110400 | | 8,166.92 |
| 705716 | Sheffield Ernest | 10/31/2022 | 4,961.36 | Unrestricted Mobile Campus | Payroll | A02419880 | 110300 | | 4,961.36 |
| 705717 | Dickerson Wade | 10/31/2022 | 6,837.00 | Unrestricted-Carver Campus | Payroll | A01456197 | 110500 | | 6,837.00 |
| 705718 | Sterling Donald | 10/31/2022 | 1,260.00 | Unrestricted-Carver Campus | Payroll | A01427244 | 110500 | | 1,260.00 |
| 705719 | Coleman Sara | 10/31/2022 | 6,746.92 | Unrestricted Mobile Campus | Payroll | A01447884 | 110300 | | 6,746.92 |
| 705720 | Reese Paula | 10/31/2022 | 278.00 | Unrestricted Mobile Campus | Payroll | A01397680 | 110300 | | 278.00 |
| 705721 | Stone Scheretta | 10/31/2022 | 420.00 | Unrestricted-Southwest Campus | Payroll | A01448562 | 110400 | | 420.00 |
| 705722 | Ward Latrace | 10/31/2022 | 1,890.00 | Unrestricted-Carver Campus | Payroll | A01456323 | 110500 | | 1,890.00 |
| 705723 | Richardson Tracy | 10/31/2022 | 1,365.00 | Unrestricted-Southwest Campus | Payroll | A01439657 | 110400 | | 1,365.00 |
| 705724 | Rodgers Lachan | 10/31/2022 | 1,680.00 | Unrestricted-Southwest Campus | Payroll | A01456200 | 110400 | | 6,857.83 |
| 705724 | Rodgers Lachan | 10/31/2022 | 5,177.83 | Unrestricted-Carver Campus | Payroll | A01456200 | 110500 | | 6,857.83 |
| 705725 | Douglas Henry | 10/31/2022 | 5,334.25 | Unrestricted-Carver Campus | Payroll | A01397760 | 110500 | | 5,334.25 |
| 705726 | Lockwood Walter | 10/31/2022 | 3,564.17 | Unrestricted Mobile Campus | Payroll | A01397685 | 110300 | | 3,564.17 |
| 705727 | Wilson Gabrielle | 10/31/2022 | 6,930.44 | Unrestricted-Carver Campus | Payroll | A01456243 | 110500 | | 6,930.44 |
| 705728 | Lott Michael | 10/31/2022 | 2,240.00 | Unrestricted-Southwest Campus | Payroll | A01456230 | 110400 | | 11,492.00 |
| 705728 | Lott Michael | 10/31/2022 | 9,252.00 | Unrestricted-Carver Campus | Payroll | A01456230 | 110500 | | 11,492.00 |

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| 705729 | McGallagher Hudson | 10/31/2022 | 5,338.08 | Unrestricted-Southwest Campus | Payroll | A01397763 | 110400 | | 6,388.08 |
| 705730 | Hunter Erica | 10/31/2022 | 7,945.44 | Unrestricted-Southwest Campus | Payroll | A01397703 | 110400 | | 7,945.44 |
| 705731 | Mayhand Billy | 10/31/2022 | 1,050.00 | Unrestricted-Southwest Campus | Payroll | A01397733 | 110400 | | 1,050.00 |
| 705732 | Allen Michael | 10/31/2022 | 7,397.17 | Unrestricted-Southwest Campus | Payroll | A02236883 | 110400 | | 7,397.17 |
| 705733 | McCollum Wade | 10/31/2022 | 8,840.44 | Unrestricted-Southwest Campus | Payroll | A01449260 | 110400 | | 8,840.44 |
| 705734 | Praytor Hugh | 10/31/2022 | 8,132.00 | Unrestricted-Southwest Campus | Payroll | A01456265 | 110400 | | 8,132.00 |
| 705735 | Wallace Bradley | 10/31/2022 | 10,813.17 | Unrestricted-Southwest Campus | Payroll | A01456432 | 110400 | | 10,813.17 |
| 705736 | Maull Jerome | 10/31/2022 | 4,680.33 | Unrestricted-Carver Campus | Payroll | A01456201 | 110500 | | 4,680.33 |
| 705737 | Moore Terry | 10/31/2022 | 4,777.83 | Unrestricted-Carver Campus | Payroll | A01456240 | 110500 | | 4,777.83 |
| 705738 | Rice Jessie | 10/31/2022 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456231 | 110500 | | 3,564.17 |
| 705739 | Taylor Danny | 10/31/2022 | 7,546.67 | Unrestricted-Carver Campus | Payroll | A00656180 | 110500 | | 7,546.67 |
| 705740 | Taylor Jessie | 10/31/2022 | 3,758.17 | Unrestricted-Carver Campus | Payroll | A01456208 | 110500 | | 3,758.17 |
| 705741 | Whatley Billy | 10/31/2022 | 3,564.17 | Unrestricted-Carver Campus | Payroll | A01456232 | 110500 | | 3,564.17 |
| 705742 | Felton David | 10/31/2022 | 11,165.17 | Unrestricted Shared Services | Payroll | A00587462 | 110100 | | 11,165.17 |
| 705743 | Runderson Gale | 10/31/2022 | 3,535.83 | Unrestricted Shared Services | Payroll | A01456421 | 110100 | | 3,535.83 |
| 705744 | Stamps Daphne | 10/31/2022 | 5,182.92 | Unrestricted-Southwest Campus | Payroll | A01456222 | 110400 | | 5,182.92 |
| 705745 | Davis Dewanda | 10/31/2022 | 856.22 | On-Job-Training ALDOT | Payroll | A01456211 | 217010 | | 7,064.50 |
| 705745 | Davis Dewanda | 10/31/2022 | 6,208.28 | Unrestricted Mobile Campus | Payroll | A01456211 | 110300 | | 7,064.50 |
| 705746 | Gaither Melisa | 10/31/2022 | 358.75 | City of Mobile | Payroll | A00587586 | 230400 | | 6,910.00 |
| 705746 | Gaither Melisa | 10/31/2022 | 6,551.25 | Unrestricted Shared Services | Payroll | A00587586 | 110100 | | 6,910.00 |
| 705747 | Greggs Artheldia | 10/31/2022 | 2,685.66 | Unrestricted Mobile Campus | Payroll | A01456293 | 110300 | | 5,371.33 |
| 705747 | Greggs Artheldia | 10/31/2022 | 2,685.67 | ALAMAP Grant 2020 | Payroll | A01456293 | 250181 | | 5,371.33 |
| 705748 | Agnew Andrea | 10/31/2022 | 11,999.17 | Unrestricted Mobile Campus | Payroll | A01397734 | 110300 | | 11,999.17 |
| 705749 | Baker Arianna | 10/31/2022 | 3,580.92 | Unrestricted Mobile Campus | Payroll | A02371920 | 110300 | | 3,580.92 |
| 705750 | Bradley Bryant | 10/31/2022 | 4,052.08 | Unrestricted Mobile Campus | Payroll | A01485765 | 110300 | | 4,052.08 |
| 705751 | Dixon Dorothy | 10/31/2022 | 8,265.66 | Unrestricted Shared Services | Payroll | A02346738 | 110100 | | 8,265.66 |
| 705752 | Dosse Bullard Marilyn | 10/31/2022 | 3,360.50 | Unrestricted Shared Services | Payroll | A01487257 | 110100 | | 3,360.50 |
| 705753 | Forde Kendall | 10/31/2022 | 834.00 | Unrestricted Mobile Campus | Payroll | A01456184 | 110300 | | 834.00 |
| 705754 | Labay Theodore | 10/31/2022 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A01456444 | 110300 | | 10,408.92 |
| 705754 | Labay Theodore | 10/31/2022 | 9,296.92 | Unrestricted-Southwest Campus | Payroll | A01456444 | 110400 | | 10,408.92 |
| 705755 | Lowe Vonicia | 10/31/2022 | 3,709.75 | Unrestricted Mobile Campus | Payroll | A01456173 | 110300 | | 3,709.75 |
| 705756 | Payne Monica | 10/31/2022 | 4,498.00 | Unrestricted Shared Services | Payroll | A01456427 | 110100 | | 4,498.00 |
| 705757 | Watkins Cherry | 10/31/2022 | 4,711.75 | Title 3 Cont Main Act V 23-27 | Payroll | A02266749 | 250272 | | 4,711.75 |
| 705758 | Glass Ginger | 10/31/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A01127470 | 110300 | | 9,713.92 |
| 705758 | Glass Ginger | 10/31/2022 | 9,296.92 | Title 3 Futures Main Activ II 20-21 | Payroll | A01127470 | 250265 | | 9,713.92 |
| 705759 | Onukwuli Steven | 10/31/2022 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A02267279 | 110300 | | 8,899.16 |
| 705759 | Onukwuli Steven | 10/31/2022 | 7,231.16 | Title 3 Cont Main Act VII 23-27 | Payroll | A02267279 | 250274 | | 8,899.16 |
| 705760 | Daughtry Jeremy | 10/31/2022 | 6,889.08 | Title 3 Futures Main Act III 20-21 | Payroll | A02361211 | 250266 | | 6,889.08 |
| 705761 | Valrie Althea | 10/31/2022 | 1,112.00 | Unrestricted Mobile Campus | Payroll | A02413479 | 110300 | | 1,112.00 |
| 705762 | Wheat Stephanie | 10/31/2022 | 1,946.00 | Unrestricted Mobile Campus | Payroll | A01443016 | 110300 | | 1,946.00 |
| 705763 | Cunningham Terri | 10/31/2022 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01456238 | 110300 | | 3,797.92 |
| 705764 | McCovey Megan | 10/31/2022 | 3,622.83 | Unrestricted-Central Campus | Payroll | A01456237 | 110600 | | 3,622.83 |
| 705766 | Finley Britney | 10/31/2022 | 638.02 | Unrestricted Shared Services | Payroll | A02295423 | 110100 | | 6,380.17 |
| 705766 | Finley Britney | 10/31/2022 | 5,742.15 | Title 3 Cont Main Act III 23-27 | Payroll | A02295423 | 250270 | | 6,380.17 |
| 705767 | Gill Shermika | 10/31/2022 | 4,497.67 | Title 3 Cont Main Act V 23-27 | Payroll | A01456314 | 250272 | | 4,497.67 |
| 705768 | Love Yolanda | 10/31/2022 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456212 | 250272 | | 4,322.50 |
| 705769 | Mullen Theodore | 10/31/2022 | 156.12 | Title 3 Continuation Act II 20-21 | Payroll | A01397773 | 250257 | | 3,954.04 |
| 705769 | Mullen Theodore | 10/31/2022 | 3,797.92 | Title 3 Cont Main Act II 23-27 | Payroll | A01397773 | 250269 | | 3,954.04 |
| 705770 | Perry Victoria | 10/31/2022 | 7,166.00 | Unrestricted Mobile Campus | Payroll | A01397722 | 110300 | | 7,166.00 |
| 705772 | Rowser Donjoli | 10/31/2022 | 4,322.50 | Title 3 Cont Main Act V 23-27 | Payroll | A01456275 | 250272 | | 4,322.50 |
| 705773 | Thomas Justin | 10/31/2022 | 3,972.25 | Title 3 Cont Main Act II 23-27 | Payroll | A01456312 | 250269 | | 3,972.25 |
| 705774 | Thomas Marandia | 10/31/2022 | 3,486.67 | Unrestricted Shared Services | Payroll | A01468620 | 110100 | | 3,486.67 |
| 705775 | Wallace Terri | 10/31/2022 | 3,623.17 | Title 3 Cont Main Act II 23-27 | Payroll | A01456424 | 250269 | | 3,623.17 |
| 705776 | Westry Marcia | 10/31/2022 | 2,566.83 | Title 3 Continuation Act II 20-21 | Payroll | A01397742 | 250257 | | 7,064.50 |
| 705776 | Westry Marcia | 10/31/2022 | 4,497.67 | Title 3 Cont Main Act II 23-27 | Payroll | A01397742 | 250269 | | 7,064.50 |
| 705777 | Austin Deidre | 10/31/2022 | 3,185.33 | Unrestricted Mobile Campus | Payroll | A01456216 | 110300 | | 3,185.33 |
| 705778 | French Rochelle | 10/31/2022 | 3,973.17 | Unrestricted Mobile Campus | Payroll | A01456298 | 110300 | | 3,973.17 |
| 705779 | Tejeda Kary | 10/31/2022 | 8,460.17 | Unrestricted Mobile Campus | Payroll | A02401560 | 110300 | | 8,460.17 |
| 705780 | Yates Sinika | 10/31/2022 | 3,010.25 | Unrestricted Mobile Campus | Payroll | A01449444 | 110300 | | 3,010.25 |
| 705781 | McDonald Symentha | 10/31/2022 | 5,110.00 | Unrestricted Mobile Campus | Payroll | A00164164 | 110300 | | 5,110.00 |
| 705782 | Council Latanya | 10/31/2022 | 4,497.67 | Unrestricted Shared Services | Payroll | A01340721 | 110100 | | 4,497.67 |
| 705783 | King Kyana D Ann | 10/31/2022 | 2,835.17 | Unrestricted Mobile Campus | Payroll | A01456274 | 110300 | | 2,835.17 |
| 705784 | Murphy Gloria | 10/31/2022 | 4,060.67 | Unrestricted-Southwest Campus | Payroll | A01397725 | 110400 | | 4,060.67 |
| 705785 | Urbanek Philip | 10/31/2022 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456445 | 110300 | | 7,406.92 |
| 705786 | Hughes Carol | 10/31/2022 | 3,360.50 | Unrestricted Shared Services | Payroll | A02378917 | 110100 | | 3,360.50 |
| 705787 | Sykes Christiane | 10/31/2022 | 2,922.67 | Unrestricted Shared Services | Payroll | A00325577 | 110100 | | 2,922.67 |
| 705788 | Thomas-Williams Michelin | 10/31/2022 | 3,885.00 | Unrestricted Mobile Campus | Payroll | A01456296 | 110300 | | 3,885.00 |
| 705789 | Campbell Kimberly | 10/31/2022 | 417.00 | Unrestricted Mobile Campus | Payroll | A00880324 | 110300 | | 6,071.08 |
| 705789 | Campbell Kimberly | 10/31/2022 | 5,654.08 | Student Support Service | Payroll | A00880324 | 250100 | | 6,071.08 |
| 705790 | Gilkerson Erica | 10/31/2022 | 7,064.50 | Unrestricted Mobile Campus | Payroll | A02247833 | 110300 | | 7,064.50 |
| 705791 | Hattenstein James | 10/31/2022 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A01456294 | 110300 | | 7,406.92 |
| 705792 | Eager Trenton | 10/31/2022 | 8,419.50 | Unrestricted Mobile Campus | Payroll | A01456268 | 110300 | | 8,419.50 |
| 705793 | Meadows Monica | 10/31/2022 | 1,668.00 | Unrestricted Mobile Campus | Payroll | A01585682 | 110300 | | 8,048.17 |
| 705793 | Meadows Monica | 10/31/2022 | 6,380.17 | Unrestricted-Southwest Campus | Payroll | A01585682 | 110400 | | 8,048.17 |
| 705794 | Keshock Nicole | 10/31/2022 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02286673 | 110300 | | 7,406.92 |
| 705795 | Pettaway Quinton | 10/31/2022 | 2,834.67 | Title 3 Cont Main Act VII 23-27 | Payroll | A01477734 | 250274 | | 2,834.67 |
| 705796 | Dumas Sarah | 10/31/2022 | 3,535.58 | Unrestricted Mobile Campus | Payroll | A01397768 | 110300 | | 3,535.58 |
| 705797 | Giles Mamie | 10/31/2022 | 7,905.33 | Unrestricted Mobile Campus | Payroll | A01397731 | 110300 | | 7,905.33 |
| 705798 | Hudson Mary | 10/31/2022 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397673 | 110300 | | 4,060.67 |
| 705799 | Little Kelly | 10/31/2022 | 8,973.67 | Unrestricted Shared Services | Payroll | A02297387 | 110100 | | 8,973.67 |
| 705800 | St Fleur Tina | 10/31/2022 | 4,498.00 | Unrestricted Mobile Campus | Payroll | A01397772 | 110300 | | 4,498.00 |
| 705801 | White Cynthia | 10/31/2022 | 7,749.17 | Unrestricted Mobile Campus | Payroll | A02282276 | 110300 | | 7,749.17 |
| 705802 | Williams Rhonda | 10/31/2022 | 7,406.92 | Unrestricted Mobile Campus | Payroll | A02346730 | 110300 | | 7,406.92 |
| 705803 | Parrish-Onukwuli Kenya | 10/31/2022 | 7,414.33 | Unrestricted Mobile Campus | Payroll | A01456269 | 110300 | | 7,414.33 |
| 705804 | Williams Irismarie | 10/31/2022 | 4,235.00 | Unrestricted Mobile Campus | Payroll | A01456180 | 110300 | | 4,235.00 |
| 705805 | Crenshaw Reginald | 10/31/2022 | 3,000.00 | Unrestricted Mobile Campus | Payroll | A01456318 | 110300 | | 12,981.03 |
| 705805 | Crenshaw Reginald | 10/31/2022 | 9,981.03 | Title 3 Cont Main Act VIII 23-27 | Payroll | A01456318 | 250275 | | 12,981.03 |
| 705806 | Gable Laneeka | 10/31/2022 | 2,922.92 | Title 3 Cont Carver Act I 23-27 | Payroll | A01456210 | 250276 | | 2,922.92 |
| 705807 | Harrison Folayan | 10/31/2022 | 4,052.08 | Student Support Service | Payroll | A01456220 | 250100 | | 4,052.08 |
| 705808 | Payne April | 10/31/2022 | 5,372.75 | Title 3 Cont Carver Act III 23-27 | Payroll | A01397686 | 250278 | | 5,372.75 |
| 705809 | Williams Larry | 10/31/2022 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397770 | 110300 | | 4,060.67 |
| 705810 | Brouillette II Kevin | 10/31/2022 | 1,848.97 | Unrestricted Shared Services | Payroll | A02319727 | 110100 | | 1,848.97 |
| 705811 | Bumpers Claude | 10/31/2022 | 9,296.92 | Title 3 Cont Main Act I 23-27 | Payroll | A01456259 | 250268 | | 9,296.92 |
| 705812 | Purifoy Earl | 10/31/2022 | 3,447.67 | Title 3 Cont Main Act I 23-27 | Payroll | A01456254 | 250268 | | 3,447.67 |
| 705813 | Steele Courtney | 10/31/2022 | 7,585.50 | Unrestricted Mobile Campus | Payroll | A01456311 | 110300 | | 7,585.50 |
| 705814 | Clark Halbert | 10/31/2022 | 1,139.28 | Unrestricted Mobile Campus | Payroll | A01425753 | 110300 | | 1,139.28 |
| 705815 | Harris Karen | 10/31/2022 | 5,276.95 | Unrestricted Mobile Campus | Payroll | A01397767 | 110300 | | 5,276.95 |
| 705816 | James Nathaniel | 10/31/2022 | 3,905.00 | Unrestricted Mobile Campus | Payroll | A01397776 | 110300 | | 3,905.00 |
| 705817 | Patton Anthony | 10/31/2022 | 5,536.60 | Unrestricted Mobile Campus | Payroll | A01397741 | 110300 | | 5,536.60 |
| 705818 | Sullivan Prendis | 10/31/2022 | 3,797.92 | Unrestricted Mobile Campus | Payroll | A01397751 | 110300 | | 3,797.92 |
| 705819 | Vandiber Tonikos | 10/31/2022 | 6,722.42 | Unrestricted Mobile Campus | Payroll | A00552344 | 110300 | | 6,722.42 |
| 705820 | Warmack Venita | 10/31/2022 | 3,010.25 | Unrestricted Shared Services | Payroll | A01470813 | 110100 | | 3,010.25 |
| 705821 | Holder Kenney | 10/31/2022 | 8,099.00 | Unrestricted Mobile Campus | Payroll | A01456176 | 110300 | | 8,099.00 |
| 705822 | Kelly Jacques | 10/31/2022 | 5,372.75 | Unrestricted-Carver Campus | Payroll | A01456429 | 110500 | | 5,372.75 |
| 705823 | Shreves Gary | 10/31/2022 | 3,623.17 | Unrestricted Mobile Campus | Payroll | A01397670 | 110300 | | 3,623.17 |

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| 705824 | Smoot Desmond | 10/31/2022 | 4,934.83 | Unrestricted Mobile Campus | Payroll | A01456291 | 110300 | | 4,934.83 |
| 705825 | Young Al | 10/31/2022 | 4,060.67 | Unrestricted Mobile Campus | Payroll | A01397690 | 110300 | | 4,060.67 |
| 705826 | Angle Courtney | 10/31/2022 | 3,098.08 | Unrestricted Mobile Campus | Payroll | A01397702 | 110300 | | 3,098.08 |
| 705827 | Lesueur Shelia | 10/31/2022 | 3,623.17 | Unrestricted Mobile Campus | Payroll | A01456446 | 110300 | | 3,623.17 |
| 705828 | Pettway Lee | 10/31/2022 | 3,360.50 | Unrestricted Mobile Campus | Payroll | A01397688 | 110300 | | 3,360.50 |
| 705829 | Thomas Deborah | 10/31/2022 | 3,535.83 | Unrestricted Mobile Campus | Payroll | A01397689 | 110300 | | 3,535.83 |
| 705830 | Lovett Cecil | 10/31/2022 | 4,060.67 | Unrestricted-Southwest Campus | Payroll | A01456425 | 110400 | | 4,060.67 |
| 705831 | Harris Adria | 10/31/2022 | 8,732.50 | Unrestricted Mobile Campus | Payroll | A02346965 | 110300 | | 8,732.50 |
| 705832 | Bettis-Sewer Dianne | 10/31/2022 | 2,432.00 | Unrestricted-Central Campus | Payroll | A01467292 | 110600 | | 2,432.00 |
| 705833 | Chambers Vivian | 10/31/2022 | 2,560.00 | Unrestricted-Central Campus | Payroll | A01473830 | 110600 | | 2,560.00 |
| 705834 | Davis Stacey | 10/31/2022 | 1,140.00 | Unrestricted-Central Campus | Payroll | A01406896 | 110600 | | 1,140.00 |
| 705835 | Goler Angelia | 10/31/2022 | 1,408.00 | Unrestricted-Central Campus | Payroll | A01416288 | 110600 | | 1,408.00 |
| 705836 | Jackson Sharie | 10/31/2022 | 1,568.00 | Unrestricted-Central Campus | Payroll | A01404046 | 110600 | | 1,568.00 |
| 705837 | Jackson Taronya | 10/31/2022 | 945.00 | Unrestricted-Central Campus | Payroll | A01478368 | 110600 | | 945.00 |
| 705838 | Mixon Aquanetta | 10/31/2022 | 1,024.00 | Unrestricted-Central Campus | Payroll | A01419888 | 110600 | | 1,024.00 |
| 705839 | Perry Emma | 10/31/2022 | 2,560.00 | Unrestricted-Central Campus | Payroll | A02236640 | 110600 | | 2,560.00 |
| 705840 | Pope Alice | 10/31/2022 | 320.00 | Unrestricted-Central Campus | Payroll | A01416776 | 110600 | | 320.00 |
| 705841 | Ward Deborah | 10/31/2022 | 1,472.00 | Unrestricted-Central Campus | Payroll | A02236853 | 110600 | | 1,472.00 |
| 705842 | Wiggins Timothy | 10/31/2022 | 1,710.00 | Unrestricted-Central Campus | Payroll | A02359826 | 110600 | | 1,710.00 |
| 705843 | Willis-Turner Stefanie | 10/31/2022 | 144.00 | Unrestricted-Central Campus | Payroll | A01463018 | 110600 | | 144.00 |
| 705844 | Willoughby Kala | 10/31/2022 | 1,440.00 | Unrestricted-Central Campus | Payroll | A01459429 | 110600 | | 1,440.00 |
| 705845 | Duffy Paula | 10/31/2022 | 840.00 | Unrestricted-Central Campus | Payroll | A01397691 | 110600 | | 840.00 |
| 705846 | Hill Danielle | 10/31/2022 | 945.00 | Unrestricted-Central Campus | Payroll | A01480794 | 110600 | | 945.00 |
| 705847 | Mitchell Kayla | 10/31/2022 | 696.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01445561 | 250269 | | 696.00 |
| 705848 | Able Deborah | 10/31/2022 | 1,151.28 | AE - State Regular | Payroll | A02236933 | 224100 | | 1,151.28 |
| 705849 | Abrams Rhonda | 10/31/2022 | 1,313.50 | AE-Federal Regular | Payroll | A02237068 | 214100 | | 1,313.50 |
| 705850 | Armstrong Shermier | 10/31/2022 | 792.17 | AE - State Regular | Payroll | A01486630 | 224100 | | 792.17 |
| 705851 | Holt William | 10/31/2022 | 1,284.60 | AE - State Regular | Payroll | A02236889 | 224100 | | 1,284.60 |
| 705852 | Hughes Verjilya | 10/31/2022 | 513.84 | AE - State Regular | Payroll | A01471799 | 224100 | | 513.84 |
| 705853 | Jackson Gracy | 10/31/2022 | 957.56 | AE-Federal Regular | Payroll | A02237069 | 214100 | | 957.56 |
| 705854 | Lucas Annette | 10/31/2022 | 1,707.52 | AE - State Regular | Payroll | A02236649 | 224100 | | 1,707.52 |
| 705855 | Pugh Cynthia | 10/31/2022 | 1,137.24 | AE-Federal Regular | Payroll | A02236997 | 214100 | | 1,137.24 |
| 705856 | Shipman William | 10/31/2022 | 888.52 | AE - State Regular | Payroll | A01486152 | 224100 | | 888.52 |
| 705857 | Young Renee | 10/31/2022 | 1,712.80 | AE-Federal Regular | Payroll | A01435009 | 214100 | | 1,712.80 |
| 705858 | Osborne Sheila | 10/31/2022 | 945.00 | AE - State Regular | Payroll | A01443834 | 224100 | | 945.00 |
| 705859 | McGallagher Hudson | 10/31/2022 | 2,765.00 | Unrestricted-Southwest Campus | Payroll | A01397763 | 110400 | | 2,765.00 |
| 705860 | Smith Marquis | 10/31/2022 | 2,034.00 | Unrestricted-Southwest Campus | Payroll | A01417173 | 110400 | | 2,034.00 |
| 705861 | Hale Tyler | 10/31/2022 | 1,120.00 | Unrestricted-Southwest Campus | Payroll | A01405745 | 110400 | | 1,120.00 |
| 705862 | Mayhand Billy | 10/31/2022 | 2,100.00 | Unrestricted-Southwest Campus | Payroll | A01397733 | 110400 | | 2,100.00 |
| 705863 | Allen Douglas | 10/31/2022 | 1,368.00 | Unrestricted-Southwest Campus | Payroll | A01423075 | 110400 | | 1,368.00 |
| 705864 | Atchison Thomas | 10/31/2022 | 513.00 | Unrestricted-Southwest Campus | Payroll | A02236890 | 110400 | | 513.00 |
| 705865 | Curry James | 10/31/2022 | 1,251.00 | Unrestricted-Southwest Campus | Payroll | A00239830 | 110400 | | 1,251.00 |
| 705866 | Edwards Barry | 10/31/2022 | 4,968.00 | Unrestricted-Southwest Campus | Payroll | A01480789 | 110400 | | 4,968.00 |
| 705867 | Edwards Doral | 10/31/2022 | 1,368.00 | Unrestricted-Southwest Campus | Payroll | A01485979 | 110400 | | 1,368.00 |
| 705868 | Ethington James | 10/31/2022 | 1,368.00 | Unrestricted-Southwest Campus | Payroll | A01642806 | 110400 | | 1,368.00 |
| 705869 | Hodges Thomas | 10/31/2022 | 675.00 | Unrestricted-Southwest Campus | Payroll | A01478473 | 110400 | | 675.00 |
| 705870 | Love Andre | 10/31/2022 | 1,272.00 | Unrestricted-Southwest Campus | Payroll | A00633416 | 110400 | | 1,272.00 |
| 705871 | Moore Johnnie | 10/31/2022 | 1,296.00 | Unrestricted-Southwest Campus | Payroll | A02236710 | 110400 | | 1,296.00 |
| 705872 | Pollard Cheryl | 10/31/2022 | 1,710.00 | Unrestricted-Southwest Campus | Payroll | A02413181 | 110400 | | 1,710.00 |
| 705873 | Savadra Eric | 10/31/2022 | 1,848.00 | Unrestricted-Southwest Campus | Payroll | A01460256 | 110400 | | 1,848.00 |
| 705874 | Simmons Kathy | 10/31/2022 | 2,109.00 | Unrestricted-Southwest Campus | Payroll | A01399457 | 110400 | | 2,109.00 |
| 705875 | Summersell James | 10/31/2022 | 1,197.00 | Unrestricted-Southwest Campus | Payroll | A01456257 | 110400 | | 1,197.00 |
| 705876 | Wright Calvin | 10/31/2022 | 1,368.00 | Unrestricted-Southwest Campus | Payroll | A02237004 | 110400 | | 1,368.00 |
| 705877 | Yelder Jack | 10/31/2022 | 1,368.00 | Unrestricted-Southwest Campus | Payroll | A02236893 | 110400 | | 1,368.00 |
| 705878 | Payton Brian | 10/31/2022 | 3,045.00 | Sp Pops-Shipfitting/Marine Electric | Payroll | A02402502 | 222608 | | 3,045.00 |
| 705880 | Bolds Wilfred | 10/31/2022 | 3,710.00 | Sp Pops-Shipfitting/Marine Electric | Payroll | A01484283 | 222608 | | 3,710.00 |
| 705881 | Smith Kenneth | 10/31/2022 | 1,620.00 | Unrestricted Mobile Campus | Payroll | A01444919 | 110300 | | 1,620.00 |
| 705883 | Turner Lester | 10/31/2022 | 3,150.00 | AE - State Regular | Payroll | A01421257 | 224100 | | 3,150.00 |
| 705884 | Young Marlo | 10/31/2022 | 1,400.00 | Ready to Work/ACE | Payroll | A01585676 | 222606 | | 1,400.00 |
| 705885 | Shaw Sarah | 10/31/2022 | 1,368.00 | Title 3 Futures Main Activ II 20-21 | Payroll | A01436727 | 250265 | | 1,368.00 |
| 705886 | Koger Candy | 10/31/2022 | 1,641.87 | Unrestricted Mobile Campus | Payroll | A01415054 | 110300 | | 1,641.87 |
| 705887 | Gainey Jadan | 10/31/2022 | 540.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02330711 | 250269 | | 540.00 |
| 705888 | Giang Hoang | 10/31/2022 | 720.00 | Title 3 Cont Main Act II 23-27 | Payroll | A02313875 | 250269 | | 720.00 |
| 705889 | Toole Phillip | 10/31/2022 | 708.00 | Title 3 Cont Main Act II 23-27 | Payroll | A01479312 | 250269 | | 708.00 |
| 705890 | Womack Juliette | 10/31/2022 | 2,439.60 | Title 3 Cont Main Act I 23-27 | Payroll | A01484518 | 250268 | | 2,439.60 |
| 705893 | Mickles Marsha | 10/31/2022 | 7,867.89 | Unrestricted Mobile Campus | Payroll | A01397672 | 110300 | | 7,867.89 |
| 110862 | Acro Service Corporation | 10/27/2022 | 728.33 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 728.33 |
| 110863 | Acro Service Corporation | 10/27/2022 | 1,032.83 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 1,032.83 |
| 110864 | Advance Local Holdings Corp | 10/27/2022 | 558.37 | Unrestricted Mobile Campus | Advertising & Promotions - OOS | A00010148 | 110300 | 750100 | 558.37 |
| 110865 | AL Association of Student Financial Aid Administrators | 10/27/2022 | 325.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A00010266 | 250271 | 710100 | 325.00 |
| 110866 | Alabama Community College System | 10/27/2022 | 20,733.25 | Unrestricted Shared Services | Accounting & Auditing Services - PS | A01370406 | 110100 | 730100 | 659,731.29 |
| 110866 | Alabama Community College System | 10/27/2022 | 293,640.40 | Unrestricted Shared Services | Other Professional Fees - PS | A01370406 | 110100 | 731600 | 659,731.29 |
| 110866 | Alabama Community College System | 10/27/2022 | 345,357.64 | Unrestricted Shared Services | Other Contractual Services - PS | A01370406 | 110100 | 731400 | 659,731.29 |
| 110867 | Amazon Capital Services Inc | 10/27/2022 | 329.55 | Unrestricted Shared Services | Materials and Supplies - MS | A02198115 | 110100 | 720500 | 2,649.52 |
| 110867 | Amazon Capital Services Inc | 10/27/2022 | 970.64 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02198115 | 110400 | 720500 | 2,649.52 |
| 110867 | Amazon Capital Services Inc | 10/27/2022 | 1,349.33 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 2,649.52 |
| 110868 | AT&T Corp. | 10/27/2022 | 200.00 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 200.00 |
| 110869 | AT&T Mobility II LLC | 10/27/2022 | 41.23 | Unrestricted Shared Services | Internet - UC | A01352568 | 110100 | 740400 | 2,310.68 |
| 110869 | AT&T Mobility II LLC | 10/27/2022 | 43.60 | Unrestricted Mobile Campus | Wireless Phones - UC | A01352568 | 110300 | 740800 | 2,310.68 |
| 110869 | AT&T Mobility II LLC | 10/27/2022 | 86.96 | Unrestricted-Southwest Campus | Wireless Phones - UC | A01352568 | 110400 | 740800 | 2,310.68 |
| 110869 | AT&T Mobility II LLC | 10/27/2022 | 91.46 | Unrestricted Shared Services | Other Professional Fees - PS | A01352568 | 110100 | 731600 | 2,310.68 |
| 110869 | AT&T Mobility II LLC | 10/27/2022 | 527.14 | Unrestricted Shared Services | Wireless Phones - UC | A01352568 | 110100 | 740800 | 2,310.68 |
| 110869 | AT&T Mobility II LLC | 10/27/2022 | 1,520.29 | SNAP | Internet - UC | A01352568 | 211100 | 740400 | 2,310.68 |
| 110870 | Belarmino Alexis | 10/27/2022 | 50.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02428713 | 110300 | 731600 | 50.00 |
| 110871 | Blankenship's Universal Supply | 10/27/2022 | 4.99 | Unrestricted Shared Services | Materials and Supplies - MS | A02251060 | 110100 | 720500 | 314.90 |
| 110871 | Blankenship's Universal Supply | 10/27/2022 | 309.91 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02251060 | 110300 | 751100 | 314.90 |
| 110872 | Board of School Commissioners of Mobile County | 10/27/2022 | 500.00 | Title 3 Cont Main Act IV 23-27 | Other Contractual Services - PS | A00010409 | 250271 | 731400 | 500.00 |
| 110873 | Bob McCloskey Insurance | 10/27/2022 | 15,186.00 | Unrestricted Shared Services | Insurance and Bonding - PS | A01349709 | 110100 | 730900 | 15,186.00 |
| 110874 | Brouillette II Kevin | 10/27/2022 | 606.95 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A02319727 | 250271 | 710100 | 606.95 |
| 110875 | BSN Sports LLC | 10/27/2022 | 2,907.12 | Baseball Team | Deposits Held for Others - Agency | A01372024 | 810043 | 240800 | 2,907.12 |
| 110876 | Calagaz Printing Inc. | 10/27/2022 | 132.68 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252689 | 110300 | 720500 | 132.68 |
| 110877 | Cc's Classic Catering Llc | 10/27/2022 | 1,143.60 | City of Mobile | Other Contractual Services - PS | A02198406 | 230400 | 731400 | 1,143.60 |
| 110878 | Charles Olivier | 10/27/2022 | 550.00 | Unrestricted Shared Services | Registration Fees- IS | A01375916 | 110100 | 710700 | 2,250.37 |
| 110878 | Charles Olivier | 10/27/2022 | 1,700.37 | Unrestricted Shared Services | Other Travel Expenses - OS | A01375916 | 110100 | 715600 | 2,250.37 |
| 110879 | Cintas Corporation | 10/27/2022 | 768.79 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 768.79 |
| 110880 | Coast Safe & Lock | 10/27/2022 | 280.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02252118 | 110300 | 751100 | 280.00 |
| 110881 | Comcast Cablevision | 10/27/2022 | 249.12 | Title 3 Continuation Act VI 20-21 | Service Contracts on Equipment -OOS | A02198485 | 250261 | 751400 | 249.12 |
| 110882 | Crenshaw Reginald | 10/27/2022 | 195.21 | Unrestricted Shared Services | Culinary Consumables | A01456318 | 110100 | 720200 | 195.21 |
| 110883 | Cumulus Radio Corporation | 10/27/2022 | 1,594.00 | Unrestricted Mobile Campus | Advertising & Promotions - OOS | A01349918 | 110300 | 750100 | 1,594.00 |
| 110884 | Imperial Dade Llc | 10/27/2022 | 2,744.98 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02200740 | 110300 | 720500 | 2,744.98 |
| 110885 | FedEx | 10/27/2022 | 37.96 | Unrestricted Shared Services | Freight - OOS | A00010219 | 110100 | 750600 | 37.96 |
| 110886 | Ferguson Enterprises LLC | 10/27/2022 | 200.57 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01350916 | 110300 | 751100 | 200.57 |
| 110887 | Gulf Coast Tours Inc. | 10/27/2022 | 250.00 | Unrestricted Shared Services | Commercial Transportation - OS | A02201670 | 110100 | 715100 | 3,749.50 |
| 110887 | Gulf Coast Tours Inc. | 10/27/2022 | 3,499.50 | Unrestricted Shared Services | Commercial Transportation - IS | A02201670 | 110100 | 710100 | 3,749.50 |
| 110888 | Harris Adria | 10/27/2022 | 1,291.32 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02346965 | 110300 | 720500 | 1,291.32 |
| 110889 | Hickman Leo | 10/27/2022 | 75.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02333803 | 110300 | 731600 | 75.00 |

| Check_Number | Payee | Date | Amount | Funding_Source | Purpose | ID | Fund_Code | Acct_Code | CheckTotal |
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| 110890 | Johnson Ricky | 10/27/2022 | 260.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02293571 | 110400 | 731600 | 260.00 |
| 110891 | L&W Supply Corporation | 10/27/2022 | 673.27 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01379808 | 110300 | 751100 | 673.27 |
| 110892 | Lawley Benjamin | 10/27/2022 | 125.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02334349 | 110300 | 731600 | 125.00 |
| 110893 | Lawley Lori | 10/27/2022 | 85.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02333763 | 110300 | 731600 | 85.00 |
| 110894 | Levinson Athletics LLC | 10/27/2022 | 655.00 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02421937 | 110400 | 720500 | 655.00 |
| 110895 | Cancelled Check | 10/27/2022 | - | | | | | | |
| 110896 | Lunsford Christopher | 10/27/2022 | 862.50 | City of Mobile | Other Contractual Services - PS | A02329611 | 230400 | 731400 | 862.50 |
| 110897 | M.A.C. Uniforms | 10/27/2022 | 614.25 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01351849 | 110300 | 720500 | 3,440.53 |
| 110897 | M.A.C. Uniforms | 10/27/2022 | 2,826.28 | Unrestricted Shared Services | Materials and Supplies - MS | A01351849 | 110100 | 720500 | 3,440.53 |
| 110898 | Mason Charles | 10/27/2022 | 75.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02428725 | 110300 | 731600 | 75.00 |
| 110899 | Massett Supply Company | 10/27/2022 | 2,383.51 | Unrestricted-Southwest Campus | Maintenance & Repairs - OOS | A02337108 | 110400 | 751100 | 2,383.51 |
| 110900 | MSC Industrial Supply | 10/27/2022 | 3,214.80 | CRRSAA - HEERF II Institutional | Equipment - non capitalized - MS | A01349936 | 212010 | 720300 | 6,429.60 |
| 110900 | MSC Industrial Supply | 10/27/2022 | 3,214.80 | ICI ACCSO | Equipment - non capitalized - MS | A01349936 | 222305 | 720300 | 6,429.60 |
| 110901 | Otis Elevator Company | 10/27/2022 | 4,281.45 | Unrestricted Shared Services | Other Contractual Services - PS | A01350670 | 110100 | 731400 | 4,281.45 |
| 110902 | Paa104 Llc | 10/27/2022 | 2,401.94 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198146 | 110300 | 751100 | 2,401.94 |
| 110903 | Parrish-Onukwuli Kenya | 10/27/2022 | 714.22 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01456269 | 250271 | 710100 | 714.22 |
| 110904 | Payne April | 10/27/2022 | 170.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01397686 | 250271 | 710100 | 170.00 |
| 110905 | Publix Super Markets Inc | 10/27/2022 | 750.00 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350401 | 110500 | 720500 | 750.00 |
| 110906 | Publix Super Markets Inc | 10/27/2022 | 283.65 | Unrestricted-Carver Campus | Materials and Supplies - MS | A01350401 | 110500 | 720500 | 283.65 |
| 110907 | SPIRE GULF INC. | 10/27/2022 | 16,440.00 | Unrestricted Shared Services | Gas & Heating Fuel - UC | A02250376 | 110100 | 740300 | 16,440.00 |
| 110908 | Taylor-Boes Cheri | 10/27/2022 | 250.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01300379 | 110300 | 731600 | 250.00 |
| 110909 | Tejeda Kary | 10/27/2022 | 74.55 | Unrestricted Shared Services | Postage - OOS | A02401560 | 110100 | 751200 | 74.55 |
| 110910 | Tyco Integrated Security LLC | 10/27/2022 | 282.73 | Unrestricted Shared Services | Other Contractual Services - PS | A01366858 | 110100 | 731400 | 282.73 |
| 110911 | Urbanek Philip | 10/27/2022 | 170.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01456445 | 250271 | 710100 | 170.00 |
| 110912 | Verified Credentials LLC | 10/27/2022 | 539.40 | Unrestricted Mobile Campus | Other Contractual Services - PS | A01349451 | 110300 | 731400 | 539.40 |
| 110913 | W.W. Grainger Inc. | 10/27/2022 | 621.84 | ICI ACCSO | Equipment - non capitalized - MS | A01349927 | 222305 | 720300 | 621.84 |
| 110914 | Walker II William | 10/27/2022 | 125.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02287406 | 110300 | 731600 | 125.00 |
| 110915 | Walters Controls Inc | 10/27/2022 | 1,560.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02198346 | 110300 | 751100 | 1,560.00 |
| 110916 | Weeden Albert | 10/27/2022 | 75.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01419324 | 110300 | 731600 | 75.00 |
| 110917 | West William | 10/27/2022 | 150.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02420132 | 110300 | 731600 | 150.00 |
| 110918 | Windham Charlotte | 10/27/2022 | 75.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01728785 | 110300 | 731600 | 75.00 |
| 110919 | Woodham Nancy | 10/27/2022 | 100.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02338266 | 110300 | 731600 | 100.00 |
| 110920 | Student Payment | 10/27/2022 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01468597 | 110100 | 230200 | 862.00 |
| 110921 | Student Payment | 10/27/2022 | 743.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02414109 | 110100 | 230200 | 743.00 |
| 110922 | Student Payment | 10/27/2022 | 656.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02287460 | 110100 | 230200 | 656.00 |
| 110923 | Student Payment | 10/27/2022 | 1,110.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02402951 | 110100 | 230200 | 1,110.00 |
| 110924 | Student Payment | 10/27/2022 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02386170 | 110100 | 230200 | 740.00 |
| 110925 | Student Payment | 10/27/2022 | 374.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01398868 | 110100 | 230200 | 374.00 |
| 110926 | Student Payment | 10/27/2022 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02253191 | 110100 | 230200 | 862.00 |
| 110927 | Student Payment | 10/27/2022 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01486378 | 110100 | 230200 | 740.00 |
| 110928 | Student Payment | 10/27/2022 | 641.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01451518 | 110100 | 230200 | 641.00 |
| 110929 | Student Payment | 10/27/2022 | 300.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02381041 | 110100 | 230200 | 300.00 |
| 110930 | Student Payment | 10/27/2022 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02291960 | 110100 | 230200 | 862.00 |
| 110931 | Student Payment | 10/27/2022 | 692.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01425799 | 110100 | 230200 | 692.00 |
| 110932 | Student Payment | 10/27/2022 | 370.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02410266 | 110100 | 230200 | 370.00 |
| 110933 | Student Payment | 10/27/2022 | 445.05 | Unrestricted Shared Services | Clearing Refunds - SP | A02283790 | 110100 | 230200 | 445.05 |
| 110934 | Student Payment | 10/27/2022 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02330963 | 110100 | 230200 | 862.00 |
| 110935 | Student Payment | 10/27/2022 | 782.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02402238 | 110100 | 230200 | 782.00 |
| 110936 | Student Payment | 10/27/2022 | 370.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02414605 | 110100 | 230200 | 370.00 |
| 110937 | Student Payment | 10/27/2022 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01438648 | 110100 | 230200 | 862.00 |
| 110938 | Student Payment | 10/27/2022 | 984.00 | Unrestricted Shared Services | Clearing Refunds - SP | A00686355 | 110100 | 230200 | 984.00 |
| 110939 | Student Payment | 10/27/2022 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02405437 | 110100 | 230200 | 740.00 |
| 110940 | Student Payment | 10/27/2022 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02279775 | 110100 | 230200 | 862.00 |
| 110941 | Student Payment | 10/27/2022 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02272335 | 110100 | 230200 | 862.00 |
| 110942 | Student Payment | 10/27/2022 | 1,480.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01644310 | 110100 | 230200 | 1,480.00 |
| 110943 | Student Payment | 10/27/2022 | 458.15 | Unrestricted Shared Services | Clearing Refunds - SP | A02281078 | 110100 | 230200 | 458.15 |
| 110944 | Student Payment | 10/27/2022 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02384664 | 110100 | 230200 | 862.00 |
| 110945 | Student Payment | 10/27/2022 | 843.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02349209 | 110100 | 230200 | 843.00 |
| 110946 | Student Payment | 10/27/2022 | 672.93 | Unrestricted Shared Services | Clearing Refunds - SP | A02355612 | 110100 | 230200 | 672.93 |
| 110947 | Student Payment | 10/27/2022 | 822.55 | Unrestricted Shared Services | Clearing Refunds - SP | A01471664 | 110100 | 230200 | 822.55 |
| 110948 | Student Payment | 10/27/2022 | 1,107.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01473835 | 110100 | 230200 | 1,107.00 |
| 110949 | Student Payment | 10/27/2022 | 576.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01592452 | 110100 | 230200 | 576.00 |
| 110950 | Student Payment | 10/27/2022 | 1,060.77 | Unrestricted Shared Services | Clearing Refunds - SP | A01487102 | 110100 | 230200 | 1,060.77 |
| 110951 | Student Payment | 10/27/2022 | 206.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02387860 | 110100 | 230200 | 206.00 |
| 110952 | Student Payment | 10/27/2022 | 740.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01446562 | 110100 | 230200 | 740.00 |
| 110953 | Student Payment | 10/27/2022 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01402683 | 110100 | 230200 | 862.00 |
| 110954 | Student Payment | 10/27/2022 | 439.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02364402 | 110100 | 230200 | 439.00 |
| 110955 | Student Payment | 10/27/2022 | 1,110.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02295104 | 110100 | 230200 | 1,110.00 |
| 110956 | Student Payment | 10/27/2022 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02331541 | 110100 | 230200 | 862.00 |
| 110957 | Student Payment | 10/27/2022 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02279576 | 110100 | 230200 | 862.00 |
| 110958 | Student Payment | 10/27/2022 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02376870 | 110100 | 230200 | 492.00 |
| 110959 | Student Payment | 10/27/2022 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02397023 | 110100 | 230200 | 862.00 |
| 110960 | Student Payment | 10/27/2022 | 228.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01446665 | 110100 | 230200 | 228.00 |
| 110961 | Student Payment | 10/27/2022 | 456.15 | Unrestricted Shared Services | Clearing Refunds - SP | A02408230 | 110100 | 230200 | 456.15 |
| 110962 | Student Payment | 10/27/2022 | 1,104.82 | Unrestricted Shared Services | Clearing Refunds - SP | A02324456 | 110100 | 230200 | 1,104.82 |
| 110963 | Student Payment | 10/27/2022 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02387281 | 110100 | 230200 | 862.00 |
| 110964 | Student Payment | 10/27/2022 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02391351 | 110100 | 230200 | 492.00 |
| 110965 | Student Payment | 10/27/2022 | 1,149.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01480808 | 110100 | 230200 | 1,149.00 |
| 110966 | Student Payment | 10/27/2022 | 1,171.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01450276 | 110100 | 230200 | 1,171.00 |
| 110967 | Student Payment | 10/27/2022 | 862.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01438219 | 110100 | 230200 | 862.00 |
| !0000027 | Crenshaw AJ | 10/21/2022 | 250.00 | Women Basketball | Deposits Held for Others - Agency | A02419184 | 810235 | 240800 | 250.00 |
| 110839 | Sd's Incorporated Llc | 10/21/2022 | 36,090.35 | Health Professions Building | Construction in Progress - CE | A02197967 | 950001 | 790900 | 36,090.35 |
| 110840 | Alabama Deans of Student Affairs Association | 10/21/2022 | 275.00 | Title 3 Cont Main Act IV 23-27 | Memberships - PS | A00010342 | 250271 | 731300 | 275.00 |
| 110841 | ACCS Human Resources Management Association | 10/21/2022 | 125.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A00010382 | 250271 | 710100 | 125.00 |
| 110842 | Cancelled Check | 10/21/2022 | - | | | | | | |
| 110843 | Boes Charles | 10/21/2022 | 250.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01303118 | 110300 | 731600 | 250.00 |
| 110844 | Student Payment | 10/21/2022 | 998.93 | Unrestricted Shared Services | Clearing Refunds - SP | A02267729 | 110100 | 230200 | 998.93 |
| 110845 | Burke Patricia | 10/21/2022 | 75.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02335812 | 110300 | 731600 | 75.00 |
| 110846 | Cooney Kim | 10/21/2022 | 85.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02333801 | 110300 | 731600 | 85.00 |
| 110847 | Student Payment | 10/21/2022 | 690.93 | Unrestricted Shared Services | Clearing Refunds - SP | A02301823 | 110100 | 230200 | 690.93 |
| 110848 | Ellis Cynthia | 10/21/2022 | 125.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01465592 | 110300 | 731600 | 125.00 |
| 110849 | Hickman Leo | 10/21/2022 | 150.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02333803 | 110300 | 731600 | 150.00 |
| 110850 | Howell Sharon | 10/21/2022 | 150.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01588929 | 110300 | 731600 | 150.00 |
| 110851 | Kelchner Helen | 10/21/2022 | 75.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02414268 | 110300 | 731600 | 75.00 |
| 110852 | Lawley Benjamin | 10/21/2022 | 250.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02334349 | 110300 | 731600 | 250.00 |
| 110853 | Lawley Lori | 10/21/2022 | 340.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02333763 | 110300 | 731600 | 340.00 |
| 110854 | Looney Teresa | 10/21/2022 | 125.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02334343 | 110300 | 731600 | 125.00 |
| 110855 | Mobile Area Water and Sewer System | 10/21/2022 | 45.72 | Unrestricted Shared Services | Penalties and Fines - OOS | A02248997 | 110100 | 751001 | 847.76 |
| 110855 | Mobile Area Water and Sewer System | 10/21/2022 | 802.04 | Unrestricted Shared Services | Water & Sewer - UC | A02248997 | 110100 | 740600 | 847.76 |
| 110856 | Pennsylvania National Mutual Casualty Ins Co | 10/21/2022 | 884.00 | Unrestricted Shared Services | Insurance and Bonding - PS | A01378864 | 110100 | 730900 | 884.00 |
| 110857 | Rolin Construction Inc | 10/21/2022 | 432,254.83 | Advanced Manufacturing Center | Construction in Progress - CE | A02201699 | 950000 | 790900 | 432,254.83 |
| 110858 | Saints Security Llc | 10/21/2022 | 21,146.25 | Unrestricted Shared Services | Other Contractual Services - PS | A02198050 | 110100 | 731400 | 21,146.25 |
| 110859 | Student Payment | 10/21/2022 | 1,158.93 | Unrestricted Shared Services | Clearing Refunds - SP | A02275738 | 110100 | 230200 | 1,158.93 |
| 110860 | Weeden Albert | 10/21/2022 | 375.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01419324 | 110300 | 731600 | 375.00 |
| 110861 | Zoom Video Communications Inc | 10/21/2022 | 18,000.00 | Title 3 Cont Main Act VI 23-27 | Subscriptions - OOS | A02092344 | 250273 | 751700 | 18,000.00 |
| 110776 | AACRAO | 10/20/2022 | 852.00 | Title 3 Cont Main Act IV 23-27 | Memberships - PS | A01349732 | 250271 | 731300 | 852.00 |

| Check Number | Payee | Date | Amount | Funding Source | Purpose | ID | Fund Code | Acct Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 110777 | Acro Service Corporation | 10/20/2022 | 1,770.39 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 1,770.39 |
| 110778 | Acro Service Corporation | 10/20/2022 | 1,172.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01386165 | 110100 | 731400 | 1,172.00 |
| 110779 | Air Specialty Inc | 10/20/2022 | 1,309.36 | Unrestricted-Carver Campus | Maintenance & Repairs - OOS | A02201206 | 110500 | 751100 | 1,309.36 |
| 110780 | Alabama Banner Users Group | 10/20/2022 | 770.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A00010273 | 250271 | 710100 | 770.00 |
| 110781 | Alabama Community College Association | 10/20/2022 | 200.00 | Unrestricted Shared Services | Other Travel Expenses - IS | A00010365 | 110100 | 710800 | 200.00 |
| 110783 | Cancelled Check | 10/20/2022 | - | | | | | | |
| 110784 | Amazon Capital Services Inc | 10/20/2022 | 203.96 | Industry Certification Initiatives | Materials and Supplies - MS | A02198115 | 222300 | 720500 | 498.96 |
| 110784 | Amazon Capital Services Inc | 10/20/2022 | 295.00 | Unrestricted-Southwest Campus | Equipment - non capitalized - MS | A02198115 | 110400 | 720300 | 498.96 |
| 110785 | AT&T Corp. | 10/20/2022 | 553.12 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 553.12 |
| 110786 | Bay Landscaping Inc | 10/20/2022 | 2,658.45 | R&R Carver Campus | Other Contractual Services - PS | A02249142 | 920500 | 731400 | 14,450.28 |
| 110786 | Bay Landscaping Inc | 10/20/2022 | 11,791.83 | Unrestricted Shared Services | Other Contractual Services - PS | A02249142 | 110100 | 731400 | 14,450.28 |
| 110787 | Belarimino Jennifer | 10/20/2022 | 1,000.00 | Volleyball Booster | Deposits Held for Others - Agency | A02326093 | 810246 | 240800 | 1,000.00 |
| 110788 | Brislin Henry | 10/20/2022 | 1,200.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02252497 | 110300 | 731400 | 1,200.00 |
| 110789 | Calagaz Printing Inc. | 10/20/2022 | 441.99 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02252689 | 110400 | 720500 | 1,610.16 |
| 110789 | Calagaz Printing Inc. | 10/20/2022 | 464.38 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02252689 | 110300 | 720500 | 1,610.16 |
| 110789 | Calagaz Printing Inc. | 10/20/2022 | 703.79 | Industry Certification Initiatives | Materials and Supplies - MS | A02252689 | 222300 | 720500 | 1,610.16 |
| 110790 | Central Gulf Industrial Alliance Inc | 10/20/2022 | 1,150.00 | Unrestricted Mobile Campus | Memberships - PS | A00010198 | 110300 | 731300 | 1,150.00 |
| 110791 | Cintas Corporation | 10/20/2022 | 2,085.84 | Unrestricted Shared Services | Other Contractual Services - PS | A01349849 | 110100 | 731400 | 2,085.84 |
| 110792 | Coast Safe & Lock | 10/20/2022 | 628.00 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02252118 | 110300 | 751100 | 628.00 |
| 110793 | Comcast Cablevision | 10/20/2022 | 131.90 | Unrestricted Mobile Campus | Internet - UC | A02198485 | 110300 | 740400 | 131.90 |
| 110794 | Directional Advantage Holdings LLC | 10/20/2022 | 5,135.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A01378959 | 110100 | 750100 | 5,135.00 |
| 110795 | Eager Trenton | 10/20/2022 | 203.83 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01456268 | 110300 | 720500 | 203.83 |
| 110796 | Eager Trenton | 10/20/2022 | 968.19 | Unrestricted Mobile Campus | Materials and Supplies - MS | A01456268 | 110300 | 720500 | 968.19 |
| 110797 | Eager Trenton | 10/20/2022 | 94.13 | Unrestricted Mobile Campus | Commercial Transportation - OS | A01456268 | 110300 | 715100 | 94.13 |
| 110798 | Eager Trenton | 10/20/2022 | 85.00 | Unrestricted Mobile Campus | Commercial Transportation - OS | A01456268 | 110300 | 715100 | 85.00 |
| 110799 | Eager Trenton | 10/20/2022 | 50.00 | Unrestricted Mobile Campus | Commercial Transportation - OS | A01456268 | 110300 | 715100 | 50.00 |
| 110800 | Eager Trenton | 10/20/2022 | 30.00 | Unrestricted Mobile Campus | Commercial Transportation - OS | A01456268 | 110300 | 715100 | 30.00 |
| 110801 | Emerald Coast Academic Advising Network Inc | 10/20/2022 | 260.00 | Title 3 Cont Main Act IV 23-27 | Memberships - PS | A02258459 | 250271 | 731300 | 260.00 |
| 110802 | Finley Britney | 10/20/2022 | 338.56 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A02295423 | 250271 | 710100 | 338.56 |
| 110803 | French Rochelle | 10/20/2022 | 698.23 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01456298 | 250271 | 710100 | 698.23 |
| 110804 | Gcb Ent | 10/20/2022 | 25,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02198162 | 110100 | 750100 | 25,000.00 |
| 110805 | Gilmore Moving & Storage Inc | 10/20/2022 | 516.05 | Unrestricted Mobile Campus | Other Contractual Services - PS | A00010381 | 110300 | 731400 | 516.05 |
| 110806 | Graybar Electric Co Inc. | 10/20/2022 | 690.06 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A01349926 | 110300 | 751100 | 690.06 |
| 110807 | Gulf Coast Tours Inc. | 10/20/2022 | 1,093.80 | Unrestricted-Southwest Campus | Commercial Transportation - OS | A02201670 | 110400 | 715100 | 3,041.80 |
| 110807 | Gulf Coast Tours Inc. | 10/20/2022 | 1,948.00 | Unrestricted Mobile Campus | Commercial Transportation - IS | A02201670 | 110300 | 710100 | 3,041.80 |
| 110808 | Gulf States Distributors | 10/20/2022 | 2,345.00 | Unrestricted Shared Services | Equipment - non capitalized - MS | A01349949 | 110100 | 720300 | 2,345.00 |
| 110809 | Hand Arendall Harrison Sale LLC | 10/20/2022 | 8,145.00 | Unrestricted Shared Services | Legal Services - PS | A00010175 | 110100 | 731200 | 8,145.00 |
| 110810 | Hattenstein James | 10/20/2022 | 255.40 | Unrestricted-Southwest Campus | Other Travel Expenses - OS | A01456294 | 110400 | 715600 | 255.40 |
| 110811 | Hispanic American Association of the Gulf Coast Inc. | 10/20/2022 | 5,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02413286 | 110100 | 750100 | 5,000.00 |
| 110812 | Jones Welding Company | 10/20/2022 | 3,587.05 | Industry Certification Initiatives | Materials and Supplies - MS | A02385325 | 222300 | 720500 | 3,587.05 |
| 110813 | Keshock Nicole | 10/20/2022 | 392.56 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02286673 | 110300 | 720500 | 392.56 |
| 110814 | Keshock Nicole | 10/20/2022 | 234.88 | Volleyball Booster | Deposits Held for Others - Agency | A02286673 | 810246 | 240800 | 234.88 |
| 110815 | Madison Gerarde | 10/20/2022 | 350.00 | Unrestricted Shared Services | Skills Training Division - SS | A02409296 | 110100 | 571700 | 350.00 |
| 110816 | Mobile Glass Llc | 10/20/2022 | 3,038.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02198327 | 110400 | 731400 | 3,038.00 |
| 110817 | Cancelled Check | 10/20/2022 | - | | | | | | |
| 110818 | MSC Industrial Supply | 10/20/2022 | 927.22 | Unrestricted Shared Services | Equipment - non capitalized - MS | A01349936 | 110100 | 720300 | 927.22 |
| 110819 | Nature Indoors | 10/20/2022 | 207.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02259864 | 110100 | 731400 | 207.00 |
| 110820 | Nelson David | 10/20/2022 | 125.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A02419393 | 110300 | 731600 | 125.00 |
| 110821 | Niche.com Inc. | 10/20/2022 | 8,389.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02333658 | 110100 | 731400 | 8,389.00 |
| 110822 | Payne April | 10/20/2022 | 170.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01397686 | 250271 | 710100 | 170.00 |
| 110823 | Perry Victoria | 10/20/2022 | 170.00 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01397722 | 250271 | 710100 | 170.00 |
| 110824 | Phillips Corporation | 10/20/2022 | (7,072.75) | ICI ACCSO | Furniture and Equip > $25K - CE | A01349819 | 222305 | 791200 | 5,519.17 |
| 110824 | Phillips Corporation | 10/20/2022 | 48.83 | CRRSAA - HEERF II Institutional | Furniture and Equip $5K - $25K - CE | A01349819 | 212010 | 791100 | 5,519.17 |
| 110824 | Phillips Corporation | 10/20/2022 | 1,000.00 | ICI ACCSO | Equipment - non capitalized - MS | A01349819 | 222305 | 720300 | 5,519.17 |
| 110824 | Phillips Corporation | 10/20/2022 | 2,137.82 | ALAMAP Grant 2019 | Furniture and Equip > $25K - CE | A01349819 | 250180 | 791200 | 5,519.17 |
| 110824 | Phillips Corporation | 10/20/2022 | 4,334.84 | CRRSAA - HEERF II Institutional | Furniture and Equip > $25K - CE | A01349819 | 212010 | 791200 | 5,519.17 |
| 110824 | Phillips Corporation | 10/20/2022 | 5,070.43 | ICI ACCSO | Furniture and Equip $5K - $25K - CE | A01349819 | 222305 | 791100 | 5,519.17 |
| 110825 | Portland Marriott Downtown Waterfront | 10/20/2022 | 923.36 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - OS | A02426176 | 250271 | 715100 | 923.36 |
| 110826 | Pretnar Michael | 10/20/2022 | 125.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A00787975 | 110300 | 731600 | 125.00 |
| 110827 | Saraland Chamber Commerce | 10/20/2022 | 375.00 | Unrestricted Shared Services | Memberships - PS | A02198034 | 110100 | 731300 | 375.00 |
| 110828 | Snap-On Incorporated | 10/20/2022 | 24,210.00 | Vocational Ed/CTE- | Furniture and Equip $5K - $25K - CE | A01349440 | 211410 | 791100 | 24,210.00 |
| 110829 | Steele Courtney | 10/20/2022 | 861.05 | Title 3 Cont Main Act IV 23-27 | Commercial Transportation - IS | A01456311 | 250271 | 710100 | 861.05 |
| 110830 | Strachan Services Inc | 10/20/2022 | 9,015.33 | Truck Driving Consortium | Maintenance & Repairs - OOS | A02260982 | 227003 | 751100 | 9,015.33 |
| 110831 | Sunrise Network Solutions Inc | 10/20/2022 | 3,988.00 | R&R Mobile Campus | Maintenance & Repairs - OOS | A02198342 | 920300 | 751100 | 3,988.00 |
| 110832 | Taylor-Boes Cheri | 10/20/2022 | 125.00 | Unrestricted Mobile Campus | Other Professional Fees - PS | A01300379 | 110300 | 731600 | 125.00 |
| 110833 | The ESB Group Inc. | 10/20/2022 | 2,358.00 | Title 3 Futures Carver Act 1 20-21 | Equipment - non capitalized - MS | A01384868 | 250267 | 720300 | 2,358.00 |
| 110834 | The Field LLC | 10/20/2022 | 315.00 | Unrestricted-Southwest Campus | Materials and Supplies - MS | A02196125 | 110400 | 720500 | 315.00 |
| 110835 | Tyco Integrated Security LLC | 10/20/2022 | 282.73 | Unrestricted Shared Services | Other Contractual Services - PS | A01366858 | 110100 | 731400 | 282.73 |
| 110836 | Volt Athletics Inc | 10/20/2022 | 1,100.00 | Unrestricted-Southwest Campus | Other Professional Fees - PS | A02199760 | 110400 | 731600 | 1,100.00 |
| 110837 | Walker II William | 10/20/2022 | 125.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02287406 | 110300 | 731400 | 125.00 |
| 110838 | Wilson James | 10/20/2022 | 843.98 | Unrestricted-Southwest Campus | Mileage - IS | A01456288 | 110400 | 710400 | 843.98 |
| !0000026 | TouchNet Information Systems Inc | 10/18/2022 | 1,250.00 | Unrestricted Shared Services | Other Contractual Services - PS | A01349665 | 110100 | 731400 | 1,250.00 |
| !0000024 | Goodwyn Mills Cawood LLC | 10/13/2022 | 11,450.75 | Health Professions Building | Construction in Progress - CE | A02198363 | 950001 | 790900 | 11,450.75 |
| !0000025 | Provitt Prints | 10/13/2022 | 723.75 | Women Basketball | Deposits Held for Others - Agency | A01377935 | 810235 | 240800 | 723.75 |
| 110749 | ACCS Human Resources Management Association | 10/13/2022 | 250.00 | Unrestricted Mobile Campus | Memberships - PS | A00010382 | 110300 | 731300 | 250.00 |
| 110750 | ACCS President's Association | 10/13/2022 | 750.00 | Unrestricted Shared Services | Memberships - PS | A01352813 | 110100 | 731300 | 750.00 |
| 110751 | Adams and Reese LLP | 10/13/2022 | 3,875.00 | Unrestricted Shared Services | Legal Services - PS | A02333663 | 110100 | 731200 | 3,875.00 |
| 110752 | Alabama Relocation Services | 10/13/2022 | 3,890.00 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A02249293 | 110400 | 731400 | 3,890.00 |
| 110753 | Amazon Capital Services Inc | 10/13/2022 | 534.56 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02198115 | 110300 | 720500 | 534.56 |
| 110754 | American Assoc of Comm Colleges | 10/13/2022 | 4,888.00 | Unrestricted Shared Services | Memberships - PS | A00010233 | 110100 | 731300 | 4,888.00 |
| 110755 | Anytime Storage | 10/13/2022 | 2,886.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02346716 | 110100 | 731400 | 2,886.00 |
| 110756 | AT&T Corp. | 10/13/2022 | 1,145.34 | Unrestricted Shared Services | Landline Phones - UC | A01371931 | 110100 | 740500 | 1,145.34 |
| 110757 | ATT DataComm LLC | 10/13/2022 | 85.93 | Unrestricted Shared Services | Landline Phones - UC | A02249284 | 110100 | 740500 | 336.15 |
| 110757 | ATT DataComm LLC | 10/13/2022 | 250.22 | Unrestricted-Southwest Campus | Landline Phones - UC | A02249284 | 110400 | 740500 | 336.15 |
| 110758 | Bama Pest Control Inc | 10/13/2022 | 816.00 | Unrestricted Shared Services | Other Contractual Services - PS | A02198425 | 110100 | 731400 | 816.00 |
| 110759 | Blankenship's Universal Supply | 10/13/2022 | 154.27 | Unrestricted Mobile Campus | Maintenance & Repairs - OOS | A02251060 | 110300 | 751100 | 154.27 |
| 110760 | Charles Olivier | 10/13/2022 | 3,250.00 | Unrestricted Shared Services | Other Travel Expenses - OS | A01375916 | 110100 | 715600 | 3,250.00 |
| 110761 | Chic Fil - A Dauphin St. | 10/13/2022 | 1,391.40 | Unrestricted Mobile Campus | Culinary Consumables | A02379278 | 110300 | 720200 | 1,391.40 |
| 110762 | Comcast Cablevision | 10/13/2022 | 492.72 | Unrestricted-Southwest Campus | Cable - UC | A02198485 | 110400 | 740100 | 492.72 |
| 110763 | Imperial Dade Llc | 10/13/2022 | 3,062.50 | Unrestricted Mobile Campus | Materials and Supplies - MS | A02200740 | 110300 | 720500 | 3,062.50 |
| 110764 | Davis Photography | 10/13/2022 | 370.95 | Unrestricted Shared Services | Other Professional Fees - PS | A02197996 | 110100 | 731600 | 370.95 |
| 110765 | Dmac81 Llc | 10/13/2022 | 192.35 | Unrestricted Mobile Campus | Culinary Consumables | A02198049 | 110300 | 720200 | 192.35 |
| 110766 | Ecosouth Services of Mobile LLC | 10/13/2022 | 4,819.95 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02356810 | 110300 | 731400 | 4,819.95 |
| 110767 | Gulf Coast Tours Inc. | 10/13/2022 | 4,628.60 | Unrestricted Shared Services | Commercial Transportation - OS | A02201670 | 110100 | 715100 | 4,628.60 |
| 110768 | Mobile Area Chamber of Commerce | 10/13/2022 | 280.00 | Unrestricted Shared Services | Advertising & Promotions - OOS | A02256252 | 110100 | 750100 | 280.00 |
| 110769 | Mobile Area Water and Sewer System | 10/13/2022 | 16,581.68 | Unrestricted Shared Services | Water & Sewer - UC | A02248997 | 110100 | 740600 | 16,581.68 |
| 110770 | Persons Service Co Llc | 10/13/2022 | 68,898.03 | Unexpended Plant Mobile Campus | Improvements - Other - CE | A02198256 | 910300 | 791300 | 68,898.03 |
| 110771 | SAMS CLUB DIRECT | 10/13/2022 | 421.22 | Unrestricted Mobile Campus | Culinary Consumables | A02248884 | 110300 | 720200 | 421.22 |
| 110773 | State of Alabama | 10/13/2022 | 169.75 | Unrestricted-Southwest Campus | Other Contractual Services - PS | A00010262 | 110400 | 731400 | 169.75 |
| 110774 | Walters Controls Inc | 10/13/2022 | 630.00 | Unrestricted Mobile Campus | Other Contractual Services - PS | A02198346 | 110300 | 731400 | 630.00 |
| 110775 | Wilson James | 10/13/2022 | 843.98 | Unrestricted-Southwest Campus | Mileage - IS | A01456288 | 110400 | 710400 | 843.98 |
| 110748 | Student Payment | 10/11/2022 | 492.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01451270 | 110100 | 230200 | 492.00 |
| !0000023 | CAE Healthcare Inc. | 10/7/2022 | 84,634.32 | ARP - HEERF III Institutional | Furniture and Equip > $25K - CE | A01350429 | 212020 | 791200 | 84,634.32 |
| 110602 | Cancelled Check | 10/6/2022 | - | | | | | | |
| 110603 | Cancelled Check | 10/6/2022 | - | | | | | | |
| 110604 | Cancelled Check | 10/6/2022 | - | | | | | | |

| Check Number | Payee | Date | Amount | Funding Source | Purpose | ID | Fund Code | Acct Code | CheckTotal |
|---|---|---|---|---|---|---|---|---|---|
| 110605 | Cancelled Check | 10/6/2022 | - | | | | | | |
| 110606 | Cancelled Check | 10/6/2022 | - | | | | | | |
| 110607 | Cancelled Check | 10/6/2022 | - | | | | | | |
| 110608 | Cancelled Check | 10/6/2022 | - | | | | | | |
| 110609 | Cancelled Check | 10/6/2022 | - | | | | | | |
| 110610 | Cancelled Check | 10/6/2022 | - | | | | | | |
| 110611 | Cancelled Check | 10/6/2022 | - | | | | | | |
| 110612 | Cancelled Check | 10/6/2022 | - | | | | | | |
| 110613 | Cancelled Check | 10/6/2022 | - | | | | | | |
| 110614 | Cancelled Check | 10/6/2022 | - | | | | | | |
| 110615 | Cancelled Check | 10/6/2022 | - | | | | | | |
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| 110619 | Cancelled Check | 10/6/2022 | - | | | | | | |
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| 110665 | Cancelled Check | 10/6/2022 | - | | | | | | |
| 110666 | Student Payment | 10/6/2022 | 2,168.00 | Unrestricted Shared Services | Clearing Refunds - SP | A00692962 | 110100 | 230200 | 2,168.00 |
| 110667 | Student Payment | 10/6/2022 | 660.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01456379 | 110100 | 230200 | 660.00 |
| 110668 | Student Payment | 10/6/2022 | 1,968.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02375980 | 110100 | 230200 | 1,968.00 |
| 110669 | Student Payment | 10/6/2022 | 468.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01432628 | 110100 | 230200 | 468.00 |
| 110670 | Student Payment | 10/6/2022 | 1,600.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02278579 | 110100 | 230200 | 1,600.00 |
| 110671 | Cancelled Check | 10/6/2022 | - | | | | | | |
| 110672 | Student Payment | 10/6/2022 | 686.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02344460 | 110100 | 230200 | 686.00 |
| 110673 | Student Payment | 10/6/2022 | 725.88 | Unrestricted Shared Services | Clearing Refunds - SP | A02362960 | 110100 | 230200 | 725.88 |
| 110674 | Student Payment | 10/6/2022 | 15.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02362047 | 110100 | 230200 | 15.00 |
| 110675 | Student Payment | 10/6/2022 | 125.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02413124 | 110100 | 230200 | 125.00 |
| 110676 | Student Payment | 10/6/2022 | 37.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02281441 | 110100 | 230200 | 37.00 |
| 110677 | Student Payment | 10/6/2022 | 147.60 | Unrestricted Shared Services | Clearing Refunds - SP | A01465385 | 110100 | 230200 | 147.60 |
| 110678 | Student Payment | 10/6/2022 | 51.00 | Unrestricted Shared Services | Clearing Refunds - SP | A02262811 | 110100 | 230200 | 51.00 |
| 110679 | Student Payment | 10/6/2022 | 749.00 | Unrestricted Shared Services | Clearing Refunds - SP | A01397828 | 110100 | 230200 | 749.00 |
| D0000137 | Payroll Payable | 10/4/2022 | 42,572.84 | Payroll Clearing Fund | Payroll Payable | A00010262 | 120000 | 222000 | 42,572.84 |