

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002834	Atwood Phyllis	10/31/2024	860.00	Labor Force Participation (SP)	Other Contractual Services - PS
!0002835	Brislin Henry	10/31/2024	1,200.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002836	Chaney Candra	10/31/2024	18.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002837	Douglas Henry	10/31/2024	556.62	Culinary	Deposits Held for Others - Agency
!0002838	Host Lydia	10/31/2024	485.02	Phi Theta Kappa	Deposits Held for Others - Agency
!0002839	Payne April	10/31/2024	170.00	Title 3 Cont Carver Act II 23-27	Commercial Transportation - IS
!0002840	4lmpriint Inc	10/31/2024	1,004.37	Unrestricted Shared Services	Materials and Supplies - MS
!0002841	Acro Service Corporation	10/31/2024	586.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002842	Airgas Inc	10/31/2024	2,118.61	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002843	Alabama Power Company	10/31/2024	20,424.18	Unrestricted-Southwest Campus	Electricity - UC
!0002843	Alabama Power Company	10/31/2024	20,484.86	Unrestricted-Carver Campus	Electricity - UC
!0002843	Alabama Power Company	10/31/2024	82,387.08	Unrestricted Mobile Campus	Electricity - UC
!0002844	Amazon Capital Services Inc	10/31/2024	(181.76)	Title 3 Cont Main Act VI 23-27	Materials and Supplies - MS
!0002844	Amazon Capital Services Inc	10/31/2024	(120.22)	Vocational Ed/CTE-	Materials and Supplies - MS
!0002844	Amazon Capital Services Inc	10/31/2024	327.88	Title 3 Cont Main Act I 23-27	Materials and Supplies - MS
!0002844	Amazon Capital Services Inc	10/31/2024	485.10	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002844	Amazon Capital Services Inc	10/31/2024	904.16	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002844	Amazon Capital Services Inc	10/31/2024	1,492.74	Unrestricted Shared Services	Materials and Supplies - MS
!0002845	Bagby Russell Electric In	10/31/2024	1,512.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002846	Bay Landscaping Inc	10/31/2024	2,125.61	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002847	Blankenship's Universal Supply	10/31/2024	4.79	Unrestricted Shared Services	Materials and Supplies - MS
!0002847	Blankenship's Universal Supply	10/31/2024	136.87	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002848	Carolina Biological Supply Co	10/31/2024	1,578.25	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002849	CDW LLC	10/31/2024	33,373.00	Unrestricted Shared Services	Computer Software(non capital) - MS
!0002850	Chancellor Inc	10/31/2024	582.66	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002850	Chancellor Inc	10/31/2024	1,078.52	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002851	Cintas Corporation	10/31/2024	1,393.21	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002852	De Lage Landen Fin Svc	10/31/2024	5,038.53	Unrestricted Shared Services	Service Contracts on Equipment -OOS
!0002853	Dobbs Mobile Bay I	10/31/2024	1,350.48	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002854	Elevate Healthcare Inc.	10/31/2024	4,709.00	State LPN FUnDs	Service Contracts on Equipment -OOS
!0002855	EXXAT Inc.	10/31/2024	936.00	Unrestricted Mobile Campus	Technology - non capitalized - MS
!0002856	FedEx	10/31/2024	22.60	Unrestricted Mobile Campus	Freight - OOS
!0002856	FedEx	10/31/2024	108.45	Unrestricted Shared Services	Freight - OOS
!0002857	Ferguson Enterprises LLC	10/31/2024	1,580.16	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002858	Graybar Electric Co Inc.	10/31/2024	439.01	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002859	Hunter Security Inc.	10/31/2024	270.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002860	L&W Supply Corporation	10/31/2024	163.71	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002861	LBP Interpreting Inc	10/31/2024	6,661.50	Unrestricted Shared Services	Other Contractual Services - PS
!0002862	National Center for Construction Education and Research	10/31/2024	907.90	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002863	Publix Super Markets Inc	10/31/2024	827.58	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002864	Rogers & Willard Inc.	10/31/2024	11,673.70	T3 SAFRA Main Activity II 19-20	Improvements - Other - CE
!0002864	Rogers & Willard Inc.	10/31/2024	43,440.61	Title 3 Cont Main IX 23-27	Improvements - Other - CE
!0002864	Rogers & Willard Inc.	10/31/2024	134,967.81	Title 3 Con't Main Carryover	Improvements - Other - CE
!0002865	Saints Security Llc	10/31/2024	15,060.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002866	Say Cheese Inc	10/31/2024	172.43	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002867	Technical and Educational Training Aids Inc	10/31/2024	1,350.00	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002867	Technical and Educational Training Aids Inc	10/31/2024	46,159.45	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
116770	Alabama Banner Users Group	10/31/2024	25.00	Unrestricted Shared Services	Memberships - PS
116770	Alabama Banner Users Group	10/31/2024	770.00	Unrestricted Shared Services	Registration Fees- IS
116772	Alabama Community College Association	10/31/2024	375.00	Unrestricted Shared Services	Other Professional Fees - PS
116772	Alabama Community College Association	10/31/2024	1,125.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
116773	Alabama Community College Association	10/31/2024	750.00	Unrestricted Shared Services	Registration Fees- IS
116774	All About The Windows	10/31/2024	605.00	Unrestricted Mobile Campus	Materials and Supplies - MS
116775	American Physical Therapy Association	10/31/2024	5,085.00	Unrestricted Shared Services	Accreditation Expense - PS
116776	Anytime Storage	10/31/2024	438.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
116777	AT&T Corp.	10/31/2024	195.71	Unrestricted Mobile Campus	Landline Phones - UC
116779	Beebe's Pest & Termite	10/31/2024	850.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
116783	DXP Enterprises Inc.	10/31/2024	3,242.97	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
116785	Friendship Comm Dev Corp	10/31/2024	596.00	SNAP	Short-Term Building Rentals - OOS
116787	Havens Stennett April	10/31/2024	64.49	Unrestricted Shared Services	Conus (meals) - IS
116787	Havens Stennett April	10/31/2024	651.85	Unrestricted Shared Services	Lodging - IS
116788	Lowe's Home Centers Inc	10/31/2024	184.09	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
116789	Mobile Area Black Chamber of Commerce	10/31/2024	3,500.00	Unrestricted Shared Services	Memberships - PS
116790	Mobile Fixture & Equipment Co. Inc.	10/31/2024	3,604.55	Vocational Ed/CTE-	Equipment - non capitalized - MS
116790	Mobile Fixture & Equipment Co. Inc.	10/31/2024	8,318.21	Vocational Ed/CTE-	Materials and Supplies - MS
116791	National Junior College Athletic Association ESports	10/31/2024	2,000.00	STEAM	Memberships - PS
116793	SPIRE GULF INC.	10/31/2024	1,918.17	Unrestricted-Southwest Campus	Gas & Heating Fuel - UC
116793	SPIRE GULF INC.	10/31/2024	2,025.42	Unrestricted-Carver Campus	Gas & Heating Fuel - UC
116793	SPIRE GULF INC.	10/31/2024	5,404.72	Unrestricted Mobile Campus	Gas & Heating Fuel - UC
116795	Taco Mama Baldwin LLC	10/31/2024	1,552.00	Unrestricted Shared Services	Other Professional Fees - PS
116798	Watermark Design Group	10/31/2024	71,685.00	Unexpended Plant Mobile Campus	Construction in Progress - CE
700293	Jordan Donna	10/31/2024	400.00	Unrestricted Shared Services	Payroll
713014	Bradley Kytara	10/31/2024	1,356.60	Unrestricted Mobile Campus	Payroll
713015	Brown-Johnson Lashawndree	10/31/2024	3,768.45	Unrestricted Mobile Campus	Payroll
713016	Byrd Chelsea	10/31/2024	1,999.20	Unrestricted Mobile Campus	Payroll
713017	Chambers Vivian	10/31/2024	4,071.90	Unrestricted Mobile Campus	Payroll
713018	Chiwembu Tisungane	10/31/2024	2,929.50	Unrestricted Mobile Campus	Payroll
713019	Edwards Jamira	10/31/2024	1,142.40	Unrestricted Mobile Campus	Payroll
713020	Goler Angelia	10/31/2024	2,481.15	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
713021	Hurry Britney	10/31/2024	1,999.20	Unrestricted Mobile Campus	Payroll
713022	Jackson Taronya	10/31/2024	2,564.46	Unrestricted Mobile Campus	Payroll
713023	Jarreau Anitra	10/31/2024	3,070.20	Unrestricted Mobile Campus	Payroll
713024	Jones Danielle	10/31/2024	3,312.58	Unrestricted Mobile Campus	Payroll
713025	Lipscomb-Hammond Cecelia	10/31/2024	571.20	Unrestricted Mobile Campus	Payroll
713026	Perry Emma	10/31/2024	2,808.05	Unrestricted Mobile Campus	Payroll
713028	Thomas Melanie	10/31/2024	1,499.40	Unrestricted Mobile Campus	Payroll
713029	Ward Deborah	10/31/2024	1,864.80	Unrestricted Mobile Campus	Payroll
713030	Wiggins Timothy	10/31/2024	2,284.45	Unrestricted Mobile Campus	Payroll
713031	Williams Michael	10/31/2024	1,691.90	Unrestricted Mobile Campus	Payroll
713032	Willis-Turner Stefanie	10/31/2024	26.60	Unrestricted Mobile Campus	Payroll
713033	Hill Danielle	10/31/2024	2,511.04	Unrestricted Mobile Campus	Payroll
713034	Vaughan Jamie	10/31/2024	3,289.72	Unrestricted Mobile Campus	Payroll
713035	Able Deborah	10/31/2024	1,767.87	AE - State Regular	Payroll
713036	Abrams Rhonda	10/31/2024	1,233.95	AE-Federal Regular	Payroll
713037	Armstrong Shermier	10/31/2024	1,435.74	AE - State Regular	Payroll
713038	Hughes Verjilya	10/31/2024	824.00	AE - State Regular	Payroll
713039	Jackson Gracy	10/31/2024	1,732.50	AE-Federal Regular	Payroll
713040	Lucas Annette	10/31/2024	1,812.82	AE - State Regular	Payroll
713041	Nicholas Brenda	10/31/2024	921.00	AE - State Regular	Payroll
713042	Portlock BrieAnna	10/31/2024	902.50	AE-Federal Regular	Payroll
713043	Pugh Cynthia	10/31/2024	1,413.59	AE-Federal Regular	Payroll
713044	Shipman William	10/31/2024	1,381.00	AE - State Regular	Payroll
713045	Stanley Tawanda	10/31/2024	809.75	AE-Federal Regular	Payroll
713046	Williams Allena	10/31/2024	2,391.50	AE - State Regular	Payroll
713047	Young Renee	10/31/2024	2,135.50	AE-Federal Regular	Payroll
713048	Osborne Sheila	10/31/2024	1,433.60	AE - State Regular	Payroll
713049	Robinson Jamisha	10/31/2024	3,352.30	Ready to Work/ACE	Payroll
713050	Amey Timmy	10/31/2024	1,409.04	Unrestricted-Southwest Campus	Payroll
713051	Edwards Doral	10/31/2024	702.90	Unrestricted-Southwest Campus	Payroll
713052	Ethington James	10/31/2024	195.60	Unrestricted-Southwest Campus	Payroll
713052	Ethington James	10/31/2024	2,394.00	Unrestricted Mobile Campus	Payroll
713053	Ferguson Antonio	10/31/2024	536.94	Unrestricted-Southwest Campus	Payroll
713054	Hodges Thomas	10/31/2024	556.20	Unrestricted-Southwest Campus	Payroll
713055	Lane Jr Charles	10/31/2024	1,161.45	Unrestricted-Southwest Campus	Payroll
713056	Robinson David	10/31/2024	1,757.16	Unrestricted-Southwest Campus	Payroll
713057	Savadra Eric	10/31/2024	472.80	Unrestricted-Southwest Campus	Payroll
713057	Savadra Eric	10/31/2024	4,752.80	Unrestricted Mobile Campus	Payroll
713058	Smith Walter	10/31/2024	973.98	Unrestricted-Southwest Campus	Payroll
713059	Summersell James	10/31/2024	2,237.88	Unrestricted-Southwest Campus	Payroll
713060	Wright Calvin	10/31/2024	2,172.30	Unrestricted-Southwest Campus	Payroll
713061	Yelder Jack	10/31/2024	1,583.46	Unrestricted-Southwest Campus	Payroll
713062	Payton Brian	10/31/2024	2,142.00	Sp Pops-Shipfitting/Marine Electric	Payroll
713063	Bolds Wilfred	10/31/2024	1,517.25	Sp Pops-Shipfitting/Marine Electric	Payroll
713064	McLeod Timothy	10/31/2024	3,372.30	Unrestricted-Southwest Campus	Payroll
713065	Shaw Sarah	10/31/2024	2,424.60	Title 3 Futures Main Activ II 20-21	Payroll
713066	Toole Phillip	10/31/2024	419.02	Title 3 Cont Main Act II 23-27	Payroll
713066	Toole Phillip	10/31/2024	982.23	Student Support Service	Payroll
713067	Womack Juliette	10/31/2024	3,134.62	Title 3 Cont Main Act I 23-27	Payroll
713068	Jemison Eddie	10/31/2024	306.00	Unrestricted-Southwest Campus	Payroll
713069	Smith Frank	10/31/2024	204.00	Unrestricted-Southwest Campus	Payroll
713071	Charles Olivier	10/31/2024	22,916.67	Unrestricted Shared Services	Payroll
713072	Jackson Melissa	10/31/2024	5,316.00	Unrestricted Shared Services	Payroll
713073	Reza Su-Sun	10/31/2024	5,392.25	Unrestricted Shared Services	Payroll
713074	Burton Khalilah	10/31/2024	12,181.66	Unrestricted Mobile Campus	Payroll
713075	Spears Akareem	10/31/2024	10,904.00	Unrestricted Mobile Campus	Payroll
713076	Tenbergen Klaus	10/31/2024	11,070.66	Unrestricted Shared Services	Payroll
713077	Cooks Gladys	10/31/2024	7,133.00	Unrestricted Mobile Campus	Payroll
713078	Fairley Vesta	10/31/2024	6,059.08	Unrestricted Mobile Campus	Payroll
713079	King Victoria	10/31/2024	10,195.49	Unrestricted Shared Services	Payroll
713080	Mixon Aquanetta	10/31/2024	9,396.56	Unrestricted Mobile Campus	Payroll
713081	Payne Kayla	10/31/2024	7,623.89	Unrestricted Mobile Campus	Payroll
713082	Robinson April	10/31/2024	8,126.67	Unrestricted Mobile Campus	Payroll
713083	Robinson Bridget	10/31/2024	8,852.33	Unrestricted Mobile Campus	Payroll
713084	Tullos Ashley	10/31/2024	8,308.00	Unrestricted Mobile Campus	Payroll
713085	Wash Gwendolyn	10/31/2024	5,888.67	Title 3 Futures Main Activi I 20-21	Payroll
713086	Lucas Rhonda	10/31/2024	7,195.25	Unrestricted Mobile Campus	Payroll
713087	Sharp Annalesia	10/31/2024	9,361.06	Unrestricted Mobile Campus	Payroll
713088	Agnew Andrea	10/31/2024	12,199.91	Unrestricted Mobile Campus	Payroll
713089	Blackmarr Devin	10/31/2024	4,497.08	Title 3 Futures Main Activi I 20-21	Payroll
713090	Chaney Candra	10/31/2024	4,041.92	Unrestricted Mobile Campus	Payroll
713091	Johnson Tori	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713092	Turner Melissa	10/31/2024	7,851.56	Unrestricted Mobile Campus	Payroll
713093	Caver-Eaton Lasonja	10/31/2024	5,888.67	Unrestricted Mobile Campus	Payroll
713094	Waltman Sandra	10/31/2024	7,851.56	Unrestricted Mobile Campus	Payroll
713095	Williamson Sarah	10/31/2024	8,592.87	Unrestricted Mobile Campus	Payroll
713096	Goodwin Letecia	10/31/2024	3,404.75	Unrestricted Shared Services	Payroll
713097	Towner Waconda	10/31/2024	734.99	Title 3 Cont Main Act VIII 23-27	Payroll
713097	Towner Waconda	10/31/2024	6,614.93	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
713098	Watkins Tracy	10/31/2024	3,950.83	Unrestricted Shared Services	Payroll
713099	Coleman Lyle	10/31/2024	7,299.08	Unrestricted Mobile Campus	Payroll
713100	Smith Ingrid	10/31/2024	417.00	Unrestricted Mobile Campus	Payroll
713101	Studdard Deborah	10/31/2024	556.00	Unrestricted Mobile Campus	Payroll
713102	Wilson Mary	10/31/2024	556.00	Unrestricted Mobile Campus	Payroll
713103	Partapurwala Mohammed	10/31/2024	1,112.00	Unrestricted Mobile Campus	Payroll
713104	Culler Rene	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713105	Foster Terri	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713106	Host Lydia	10/31/2024	5,113.40	Unrestricted Mobile Campus	Payroll
713107	Smith Regina	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713108	Williams Krista	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713109	Mcdowell Kyle	10/31/2024	417.00	Unrestricted Mobile Campus	Payroll
713110	Rodrigues Savonnya	10/31/2024	735.00	Unrestricted-Southwest Campus	Payroll
713111	Wilder Leonora	10/31/2024	4,679.33	IMPACT Adv Mfg Training Prog-Equip	Payroll
713112	Wilson James	10/31/2024	5,685.75	Unrestricted-Southwest Campus	Payroll
713113	Dodd Daran	10/31/2024	5,141.58	Unrestricted-Southwest Campus	Payroll
713114	Martin Darren	10/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
713115	Turk Cecil	10/31/2024	6,716.75	Unrestricted Mobile Campus	Payroll
713116	Hunter Terrance	10/31/2024	1,050.00	Unrestricted-Southwest Campus	Payroll
713116	Hunter Terrance	10/31/2024	4,869.42	Unrestricted-Carver Campus	Payroll
713117	Dixon Charles	10/31/2024	1,575.00	Unrestricted-Southwest Campus	Payroll
713118	Marshall Raquel	10/31/2024	7,897.56	Unrestricted Mobile Campus	Payroll
713119	Parker Clarence	10/31/2024	945.00	Unrestricted-Southwest Campus	Payroll
713119	Parker Clarence	10/31/2024	7,897.56	Unrestricted Mobile Campus	Payroll
713120	Williams Joseph	10/31/2024	3,650.00	Unrestricted Mobile Campus	Payroll
713121	Bowers Dwayne	10/31/2024	5,549.75	Unrestricted Mobile Campus	Payroll
713122	Lenox Bobby	10/31/2024	105.00	Unrestricted-Southwest Campus	Payroll
713122	Lenox Bobby	10/31/2024	6,296.75	Unrestricted Mobile Campus	Payroll
713123	Scott James	10/31/2024	7,233.67	Unrestricted-Southwest Campus	Payroll
713124	Morrow Randall	10/31/2024	7,806.67	Unrestricted Mobile Campus	Payroll
713125	Crockett Patty	10/31/2024	6,920.50	Unrestricted Mobile Campus	Payroll
713126	Dotch Rosa	10/31/2024	1,260.00	Unrestricted-Southwest Campus	Payroll
713127	Jeter Michael	10/31/2024	556.00	Unrestricted Mobile Campus	Payroll
713128	King Julie	10/31/2024	6,710.83	Unrestricted Mobile Campus	Payroll
713129	Robinson Lashondra	10/31/2024	7,991.58	Unrestricted Mobile Campus	Payroll
713130	Sampson Stacey	10/31/2024	1,680.00	Unrestricted-Southwest Campus	Payroll
713131	Vickery Robert	10/31/2024	6,317.50	Unrestricted Mobile Campus	Payroll
713132	West Leric	10/31/2024	556.00	Unrestricted Mobile Campus	Payroll
713133	Williams Debra	10/31/2024	1,890.00	Unrestricted-Carver Campus	Payroll
713134	Caffey-Sullivan Shvonnne	10/31/2024	1,251.00	Unrestricted Mobile Campus	Payroll
713135	Jurenka Sarah	10/31/2024	7,438.08	Unrestricted Mobile Campus	Payroll
713136	Smith Caesar	10/31/2024	6,893.08	Unrestricted Mobile Campus	Payroll
713137	Williams Willie	10/31/2024	5,243.00	Unrestricted Mobile Campus	Payroll
713138	McWilliams Robert	10/31/2024	5,825.77	Unrestricted Mobile Campus	Payroll
713139	Nast William	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713140	Peebles Larene	10/31/2024	4,970.92	Unrestricted Mobile Campus	Payroll
713141	Bonner Kelvin	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713142	Hart Courtney	10/31/2024	5,254.75	Unrestricted Mobile Campus	Payroll
713143	Mitchell Patrick	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713144	Cochran Catherine	10/31/2024	5,387.92	Unrestricted Mobile Campus	Payroll
713145	Smith Bailey	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713146	Smith Kim	10/31/2024	1,000.00	Title 3 Cont Main Act IV 23-27	Payroll
713146	Smith Kim	10/31/2024	7,881.42	Unrestricted Mobile Campus	Payroll
713147	Dennis Tammy	10/31/2024	10,594.42	Unrestricted Mobile Campus	Payroll
713148	Hackworth Sylvester	10/31/2024	8,917.33	Unrestricted Mobile Campus	Payroll
713149	Laffitte Darline	10/31/2024	6,712.83	Unrestricted Mobile Campus	Payroll
713150	Peoples-Williams Tkeyan	10/31/2024	653.75	Unrestricted Mobile Campus	Payroll
713151	Roberts Kathleen	10/31/2024	9,686.33	Unrestricted Mobile Campus	Payroll
713152	Schlusser Elizabeth	10/31/2024	8,109.25	Unrestricted Mobile Campus	Payroll
713153	Simpson Amber	10/31/2024	653.75	Unrestricted Mobile Campus	Payroll
713154	Ford-Green Jason	10/31/2024	9,239.75	Unrestricted Mobile Campus	Payroll
713155	Cartwright Lauren	10/31/2024	5,251.83	Unrestricted Mobile Campus	Payroll
713156	Gamble Leslie	10/31/2024	4,861.50	Title 3 Cont Main Act II 23-27	Payroll
713157	Hayes Ellis Latonya	10/31/2024	5,923.17	Unrestricted Mobile Campus	Payroll
713158	Jackson Jabari	10/31/2024	556.00	Unrestricted Mobile Campus	Payroll
713159	Mosley Simone	10/31/2024	5,665.92	Unrestricted Mobile Campus	Payroll
713160	Mulkey Kareem	10/31/2024	1,112.00	Unrestricted Mobile Campus	Payroll
713161	Prajae Suzy	10/31/2024	973.00	Unrestricted Mobile Campus	Payroll
713162	Shaw Amy	10/31/2024	7,027.89	Unrestricted Mobile Campus	Payroll
713163	Shepperson Stacey	10/31/2024	7,851.56	Unrestricted Mobile Campus	Payroll
713164	Willis Bridgette	10/31/2024	3,950.58	Title 3 Cont Main Act II 23-27	Payroll
713165	Humphries Falon	10/31/2024	4,979.67	Unrestricted Mobile Campus	Payroll
713166	Blakley Adams Rhonda	10/31/2024	5,043.67	AE - State Regular	Payroll
713167	Fisher Ontario	10/31/2024	5,007.00	AE - State Regular	Payroll
713168	Hall Tammy	10/31/2024	4,274.57	AE - State Regular	Payroll
713169	Hobbs Sharnee	10/31/2024	417.00	Unrestricted Mobile Campus	Payroll
713169	Hobbs Sharnee	10/31/2024	7,706.08	AE-Federal Regular	Payroll
713170	James Kecia	10/31/2024	4,406.08	AE - State Regular	Payroll
713171	Johnson Terrance	10/31/2024	4,343.58	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
713172	King Shanteria	10/31/2024	3,040.33	AE - State Regular	Payroll
713173	McCaine Odessa	10/31/2024	4,386.94	AE - State Regular	Payroll
713174	McCreary Rasla	10/31/2024	4,802.58	AE-Federal Regular	Payroll
713175	Pugh Connie	10/31/2024	3,232.55	AE-Federal Regular	Payroll
713176	Reese Patricia	10/31/2024	4,406.42	AE-Federal Regular	Payroll
713177	Webster Jonathan	10/31/2024	4,314.83	AE-Federal Regular	Payroll
713178	Williams James	10/31/2024	1,514.70	Unrestricted-Southwest Campus	Payroll
713178	Williams James	10/31/2024	3,819.90	AE - State Regular	Payroll
713179	Williams Harold	10/31/2024	5,616.58	Unrestricted-Southwest Campus	Payroll
713180	Black Diana	10/31/2024	4,597.58	Unrestricted Mobile Campus	Payroll
713181	Sheffield Ernest	10/31/2024	5,923.17	Unrestricted Mobile Campus	Payroll
713182	Turner Lester	10/31/2024	2,402.00	AE-Federal Regular	Payroll
713182	Turner Lester	10/31/2024	2,402.00	Unrestricted-Southwest Campus	Payroll
713183	Dickerson Wade	10/31/2024	7,180.11	Unrestricted-Carver Campus	Payroll
713184	Sterling Donald	10/31/2024	1,260.00	Unrestricted-Southwest Campus	Payroll
713185	Coleman Sara	10/31/2024	6,905.67	Unrestricted Mobile Campus	Payroll
713186	Reese Paula	10/31/2024	417.00	Unrestricted Mobile Campus	Payroll
713187	Rodgers Lachan	10/31/2024	1,890.00	Unrestricted-Southwest Campus	Payroll
713187	Rodgers Lachan	10/31/2024	5,643.00	Unrestricted-Carver Campus	Payroll
713188	Ward Latrace	10/31/2024	1,890.00	Unrestricted-Carver Campus	Payroll
713189	Douglas Henry	10/31/2024	5,685.75	Unrestricted-Carver Campus	Payroll
713190	Osborne Sheila	10/31/2024	525.00	Unrestricted-Carver Campus	Payroll
713191	Wilson Gabrielle	10/31/2024	6,990.67	Unrestricted-Carver Campus	Payroll
713192	McGallagher Hudson	10/31/2024	5,752.58	Unrestricted-Southwest Campus	Payroll
713193	Murray Christopher	10/31/2024	1,050.00	Unrestricted-Southwest Campus	Payroll
713194	Bravi Natalie	10/31/2024	4,041.67	Unrestricted Shared Services	Payroll
713195	Hunter Erica	10/31/2024	4,972.52	Unrestricted-Southwest Campus	Payroll
713196	Allen Douglas	10/31/2024	7,346.11	Unrestricted-Southwest Campus	Payroll
713197	Allen Michael	10/31/2024	7,713.34	Unrestricted-Southwest Campus	Payroll
713198	Edwards Barry	10/31/2024	4,612.36	Unrestricted-Southwest Campus	Payroll
713199	McCollum Wade	10/31/2024	7,612.56	Unrestricted-Southwest Campus	Payroll
713200	Praytor Hugh	10/31/2024	11,198.67	Unrestricted-Southwest Campus	Payroll
713201	Simmons Kathy	10/31/2024	5,183.57	Unrestricted-Southwest Campus	Payroll
713202	Wallace Bradley	10/31/2024	8,699.08	Unrestricted-Southwest Campus	Payroll
713203	Mauld Jerome	10/31/2024	4,869.42	Unrestricted-Carver Campus	Payroll
713204	Moore Terry	10/31/2024	4,970.92	Unrestricted-Carver Campus	Payroll
713205	Sheffield Demorio	10/31/2024	4,461.33	Unrestricted-Carver Campus	Payroll
713206	Taylor Jessie	10/31/2024	3,950.50	Unrestricted-Carver Campus	Payroll
713207	Stamps Daphne	10/31/2024	5,392.25	Unrestricted-Southwest Campus	Payroll
713208	Andry Shakebra	10/31/2024	3,040.67	Unrestricted-Southwest Campus	Payroll
713209	Davis Dewanda	10/31/2024	7,349.92	Unrestricted Mobile Campus	Payroll
713210	Gaither Melisa	10/31/2024	6,993.92	Unrestricted Shared Services	Payroll
713211	Angle Courtney	10/31/2024	3,314.00	Unrestricted Shared Services	Payroll
713212	Baker Arianna	10/31/2024	3,921.58	Unrestricted Mobile Campus	Payroll
713213	Boykin Franklin	10/31/2024	7,892.00	Unrestricted Shared Services	Payroll
713214	Bradley Bryant	10/31/2024	6,079.83	Unrestricted Mobile Campus	Payroll
713215	Dosse Bullard Marilyn	10/31/2024	3,496.33	Unrestricted Shared Services	Payroll
713216	Forde Kendall	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713217	Glass Ginger	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713218	Lowe Vonicia	10/31/2024	5,392.25	Unrestricted Shared Services	Payroll
713219	Payne Monica	10/31/2024	4,770.92	Unrestricted Shared Services	Payroll
713220	Watkins Cherry	10/31/2024	5,765.42	Title 3 Cont Main Act V 23-27	Payroll
713221	Onukwuli Steven	10/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
713221	Onukwuli Steven	10/31/2024	7,516.58	Title 3 Cont Main Act VII 23-27	Payroll
713222	Brown Japorica	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713223	Daughtry Jeremy	10/31/2024	7,160.58	Title 3 Futures Main Act III 20-21	Payroll
713224	Hendley Beverly	10/31/2024	4,497.08	Title 3 Futures Main Act III 20-21	Payroll
713225	Little Carot	10/31/2024	417.00	Unrestricted Mobile Campus	Payroll
713226	Summey Heather	10/31/2024	417.00	Unrestricted Mobile Campus	Payroll
713227	Taylor Victoria	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713227	Taylor Victoria	10/31/2024	4,587.75	Title 3 Futures Main Act III 20-21	Payroll
713228	Williams LePret	10/31/2024	4,861.50	Title 3 Futures Main Act III 20-21	Payroll
713229	Cunningham Terri	10/31/2024	3,951.42	Unrestricted Mobile Campus	Payroll
713230	Mickles Marsha	10/31/2024	7,753.44	Unrestricted Mobile Campus	Payroll
713231	Finley Britney	10/31/2024	789.20	Unrestricted Shared Services	Payroll
713231	Finley Britney	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713231	Finley Britney	10/31/2024	7,102.80	Title 3 Cont Main Act III 23-27	Payroll
713232	Gill Shermika	10/31/2024	417.00	Unrestricted Mobile Campus	Payroll
713232	Gill Shermika	10/31/2024	4,861.50	AE - State Regular	Payroll
713233	Harris Daye Marisa	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713233	Harris Daye Marisa	10/31/2024	4,497.08	Title 3 Cont Main Act V 23-27	Payroll
713235	May Mary	10/31/2024	4,223.83	Title 3 Continuation Act V 20-21	Payroll
713236	Mullen Theodore	10/31/2024	3,951.42	Title 3 Cont Main Act II 23-27	Payroll
713237	Perry Victoria	10/31/2024	7,591.58	Unrestricted Mobile Campus	Payroll
713238	Rowser Donjoli	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713238	Rowser Donjoli	10/31/2024	4,497.08	Title 3 Cont Main Act V 23-27	Payroll
713239	Thomas Justin	10/31/2024	4,314.83	Title 3 Cont Main Act II 23-27	Payroll
713240	Thomas Marandia	10/31/2024	4,132.67	Title 3 Cont Main Act V 23-27	Payroll
713241	Tucker McKenzie	10/31/2024	2,905.70	Title 3 Cont Main Act V 23-27	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
713242	Wallace Terri	10/31/2024	3,860.58	Title 3 Cont Main Act II 23-27	Payroll
713243	West Alecia	10/31/2024	3,131.83	Unrestricted Shared Services	Payroll
713244	Westry Marcia	10/31/2024	7,857.19	Title 3 Cont Main Act II 23-27	Payroll
713245	Berrong Jordyn	10/31/2024	8,445.92	Unrestricted Mobile Campus	Payroll
713246	French Rochelle	10/31/2024	5,997.83	Unrestricted Shared Services	Payroll
713247	Hunter Libya	10/31/2024	5,428.08	Unrestricted Mobile Campus	Payroll
713248	Yates Sinika	10/31/2024	3,314.00	Unrestricted Mobile Campus	Payroll
713249	McDonald Symentha	10/31/2024	5,316.42	Unrestricted Mobile Campus	Payroll
713250	Council Latanya	10/31/2024	5,392.25	Unrestricted Mobile Campus	Payroll
713251	Murphy Gloria	10/31/2024	4,224.75	Unrestricted-Southwest Campus	Payroll
713252	Owens Amanda	10/31/2024	5,392.25	Unrestricted Shared Services	Payroll
713253	Owens Melody	10/31/2024	2,585.17	Unrestricted Mobile Campus	Payroll
713254	Urbanek Philip	10/31/2024	8,960.33	Unrestricted Mobile Campus	Payroll
713255	Cunningham Carl	10/31/2024	11,070.66	Unrestricted Mobile Campus	Payroll
713256	Sykes Christiane	10/31/2024	3,131.83	Title 3 Cont Carver Act I 23-27	Payroll
713257	Thomas-Williams Michelin	10/31/2024	4,224.08	Unrestricted Mobile Campus	Payroll
713258	Dedeaux Raven	10/31/2024	1,529.00	Unrestricted Mobile Campus	Payroll
713259	Emanuel Letariel	10/31/2024	6,215.67	Student Support Service	Payroll
713260	Gilkerson Erica	10/31/2024	7,349.92	Unrestricted-Southwest Campus	Payroll
713261	Hattenstein James	10/31/2024	8,062.25	Unrestricted Mobile Campus	Payroll
713262	Eager Trenton	10/31/2024	8,426.25	Unrestricted Mobile Campus	Payroll
713263	Meadows Monica	10/31/2024	834.00	Unrestricted Mobile Campus	Payroll
713263	Meadows Monica	10/31/2024	6,815.92	Unrestricted-Southwest Campus	Payroll
713264	Keshock Nicole	10/31/2024	7,706.08	Unrestricted Mobile Campus	Payroll
713265	Pettaway Quinton	10/31/2024	3,131.50	Title 3 Cont Main Act VII 23-27	Payroll
713266	Wooten Keidrick	10/31/2024	10,404.58	Title 3 Cont Main Act VI 23-27	Payroll
713267	Dumas Sarah	10/31/2024	3,769.58	Unrestricted Shared Services	Payroll
713268	Giles Mamie	10/31/2024	8,587.92	Unrestricted Shared Services	Payroll
713269	Hudson Mary	10/31/2024	4,316.08	Unrestricted Shared Services	Payroll
713270	Pate April	10/31/2024	417.00	Unrestricted Mobile Campus	Payroll
713270	Pate April	10/31/2024	7,349.92	Unrestricted Shared Services	Payroll
713271	St Fleur Tina	10/31/2024	5,059.93	Unrestricted Shared Services	Payroll
713272	White Cynthia	10/31/2024	8,224.58	Unrestricted Shared Services	Payroll
713273	Williams Rhonda	10/31/2024	7,706.08	Unrestricted Shared Services	Payroll
713274	Parrish-Onukwuli Kenya	10/31/2024	7,892.00	Unrestricted Shared Services	Payroll
713275	Crenshaw Reginald	10/31/2024	8,754.58	Title 3 Cont Main Act VIII 23-27	Payroll
713276	Gable Laneeka	10/31/2024	4,133.75	Title 3 Cont Carver Act I 23-27	Payroll
713277	Payne April	10/31/2024	5,589.75	Title 3 Cont Carver Act III 23-27	Payroll
713278	Bumpers Claude	10/31/2024	500.00	Unrestricted Mobile Campus	Payroll
713278	Bumpers Claude	10/31/2024	9,672.50	Title 3 Cont Main Act I 23-27	Payroll
713279	Johnson Brittany	10/31/2024	5,392.25	Title 3 Cont Main Act I 23-27	Payroll
713280	Purifoy Earl	10/31/2024	3,586.92	Title 3 Cont Main Act I 23-27	Payroll
713281	Williams Larry	10/31/2024	4,316.08	Unrestricted Mobile Campus	Payroll
713282	Steele Courtney	10/31/2024	7,892.00	Unrestricted Shared Services	Payroll
713283	Clark Halbert	10/31/2024	4,067.71	Unrestricted Mobile Campus	Payroll
713284	Harris Karen	10/31/2024	6,362.21	Unrestricted Mobile Campus	Payroll
713285	Hoyt Thaddeus	10/31/2024	4,013.84	Unrestricted Shared Services	Payroll
713286	James Nathaniel	10/31/2024	4,122.40	Unrestricted Mobile Campus	Payroll
713287	Patton Anthony	10/31/2024	7,304.19	Unrestricted Mobile Campus	Payroll
713288	Sullivan Prendis	10/31/2024	3,951.42	Unrestricted Mobile Campus	Payroll
713289	Vandiber Tonikos	10/31/2024	7,349.92	Unrestricted Mobile Campus	Payroll
713290	Warmack Venita	10/31/2024	3,687.44	Unrestricted Shared Services	Payroll
713291	Harrison Folayan	10/31/2024	973.00	Unrestricted Mobile Campus	Payroll
713291	Harrison Folayan	10/31/2024	5,196.08	Title 3 Cont Main Act VIII 23-27	Payroll
713292	Havens Stennett April	10/31/2024	10,369.83	Unrestricted Shared Services	Payroll
713293	Holder Kenney	10/31/2024	8,960.33	Unrestricted Mobile Campus	Payroll
713294	Wilson Kenneth	10/31/2024	3,586.92	Unrestricted-Southwest Campus	Payroll
713296	Thomas Deborah	10/31/2024	3,860.58	Unrestricted Mobile Campus	Payroll
713297	Harris Adria	10/31/2024	8,183.92	Unrestricted Mobile Campus	Payroll
713298	Richardson Rochelle	10/31/2024	9,336.25	Unrestricted Shared Services	Payroll
713299	Love Yolanda	10/31/2024	1,251.00	Unrestricted Mobile Campus	Payroll
713299	Love Yolanda	10/31/2024	4,497.08	Title 3 Cont Main Act V 23-27	Payroll
713301	Pettway Lee	10/31/2024	726.17	Unrestricted Mobile Campus	Payroll
713302	Pope Alice	10/31/2024	1,445.85	Unrestricted Mobile Campus	Payroll
D0000376	Regions Bank	10/30/2024	183.54	Propel	Materials and Supplies - MS
D0000376	Regions Bank	10/30/2024	246.38	Unrestricted Mobile Campus	Conus (meals) - IS
D0000376	Regions Bank	10/30/2024	312.31	Unrestricted Mobile Campus	Conus (meals) - OS
D0000376	Regions Bank	10/30/2024	345.33	Unrestricted Shared Services	Accreditation Expense - PS
D0000376	Regions Bank	10/30/2024	692.78	Unrestricted Mobile Campus	Other Travel Expenses - PS
D0000376	Regions Bank	10/30/2024	758.17	Unrestricted-Southwest Campus	Other Travel Expenses - IS
D0000376	Regions Bank	10/30/2024	1,630.20	Unrestricted Mobile Campus	Other Travel Expenses - IS
D0000377	Regions Financial Corporation	10/30/2024	43.96	Unrestricted Shared Services	Advertising & Promotions - OOS
D0000377	Regions Financial Corporation	10/30/2024	3,606.64	Unrestricted-Southwest Campus	Other Travel Expenses - IS
!0002798	Mixon Aquanetta	10/24/2024	236.64	Unrestricted Mobile Campus	Conus (meals) - OS
!0002798	Mixon Aquanetta	10/24/2024	1,325.15	Unrestricted Mobile Campus	Lodging - OS
!0002799	Spears Akareem	10/24/2024	170.00	Unrestricted Mobile Campus	Overnight (non tax per diem)- IS
!0002800	Towner Waconda	10/24/2024	66.75	Unrestricted Shared Services	Conus (meals) - IS
!0002800	Towner Waconda	10/24/2024	484.88	Unrestricted Shared Services	Lodging - IS
!0002801	4Imprint Inc	10/24/2024	424.58	Unrestricted-Southwest Campus	Advertising & Promotions - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002801	4Imprint Inc	10/24/2024	527.05	Unrestricted Shared Services	Materials and Supplies - MS
!0002802	Acro Service Corporation	10/24/2024	1,250.28	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002803	Airgas Inc	10/24/2024	918.82	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002804	Alabama Relocation Services	10/24/2024	4,090.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002805	Amazon Capital Services Inc	10/24/2024	165.01	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002805	Amazon Capital Services Inc	10/24/2024	824.25	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002806	Artcraft Press Inc.	10/24/2024	1,134.00	Unrestricted Shared Services	Accreditation Expense - PS
!0002807	Bama Pest Control Inc	10/24/2024	1,201.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002808	Bay Landscaping Inc	10/24/2024	1,633.83	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0002808	Bay Landscaping Inc	10/24/2024	2,841.08	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002808	Bay Landscaping Inc	10/24/2024	6,024.65	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002809	Catagaz Printing Inc.	10/24/2024	729.12	Unrestricted-Southwest Campus	Printing and Binding - OOS
!0002810	Carolina Biological Supply Co	10/24/2024	3,070.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002811	Cintas Corporation	10/24/2024	864.50	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002811	Cintas Corporation	10/24/2024	2,734.46	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002812	Comcast Cablevision	10/24/2024	134.90	SNAP	Internet - UC
!0002813	Comcast Cablevision	10/24/2024	157.97	Unrestricted Shared Services	Cable - UC
!0002814	Dmac81 Llc	10/24/2024	424.67	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002815	DocuSign Inc.	10/24/2024	6,977.25	Unrestricted Shared Services	Other Contractual Services - PS
!0002816	e-LocalLink Inc.	10/24/2024	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002817	Gulf Coast Tours Inc.	10/24/2024	4,153.34	Unrestricted Shared Services	Commercial Transportation - IS
!0002817	Gulf Coast Tours Inc.	10/24/2024	7,105.16	Unrestricted Shared Services	Commercial Transportation - OS
!0002818	KnowBe4 Inc.	10/24/2024	11,276.00	Unrestricted Shared Services	Computer Software(non capital) - MS
!0002819	L&W Supply Corporation	10/24/2024	1,057.60	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002820	McKesson Medical-Surgical Government Solutions Llc	10/24/2024	54.40	Unrestricted Mobile Campus	Other Professional Fees - PS
!0002821	Midwest Library Service	10/24/2024	205.53	Unrestricted Shared Services	Books - CE
!0002821	Midwest Library Service	10/24/2024	234.48	Title 3 Cont Carver Act I 23-27	Books - CE
!0002822	MSC Industrial Supply	10/24/2024	2,264.72	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002823	Otis Elevator Company	10/24/2024	4,542.66	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002824	Paths for Success Foundation	10/24/2024	1,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
!0002825	PMT Publishing	10/24/2024	2,600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002826	Rogers & Willard Inc.	10/24/2024	18,052.13	Title 3 Con't Main Carryover	Improvements - Other - CE
!0002827	Showbiz Theatrical Services Inc.	10/24/2024	2,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002828	Southern Assoc of Colleges & Schools	10/24/2024	2,600.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0002829	The Bruman Group PLLC	10/24/2024	595.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0002830	TouchNet Information Systems Inc	10/24/2024	2,270.00	Unrestricted Shared Services	Equipment - non capitalized - MS
!0002831	Turfwell Athletic Fields LLC	10/24/2024	3,275.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002832	Uniti Fiber GulfCo LLC	10/24/2024	9,030.00	Unrestricted Shared Services	Internet - UC
!0002833	Warren Averett LLC	10/24/2024	8,039.92	Unrestricted Shared Services	Accounting & Auditing Services - PS
116749	Acuity Specialty Products Inc	10/24/2024	355.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
116750	Alabama Community College Association	10/24/2024	375.00	Unrestricted Mobile Campus	Registration Fees- IS
116750	Alabama Community College Association	10/24/2024	1,125.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
116751	Alabama Community College System	10/24/2024	114,030.84	Unrestricted-Southwest Campus	Other Contractual Services - PS
116751	Alabama Community College System	10/24/2024	271,738.92	Unrestricted Shared Services	Other Contractual Services - PS
116752	Alabama Orthopaedic	10/24/2024	3,000.00	Unrestricted Shared Services	Other Contractual Services - PS
116754	AT&T Mobility II LLC	10/24/2024	41.23	Unrestricted-Southwest Campus	Internet - UC
116754	AT&T Mobility II LLC	10/24/2024	45.69	Unrestricted Mobile Campus	Wireless Phones - UC
116754	AT&T Mobility II LLC	10/24/2024	45.69	Unrestricted-Southwest Campus	Wireless Phones - UC
116754	AT&T Mobility II LLC	10/24/2024	123.85	Unrestricted Shared Services	Internet - UC
116754	AT&T Mobility II LLC	10/24/2024	342.79	Unrestricted Shared Services	Wireless Phones - UC
116754	AT&T Mobility II LLC	10/24/2024	1,189.19	SNAP	Internet - UC
116755	BadgePass Inc	10/24/2024	2,415.00	Unrestricted Shared Services	Materials and Supplies - MS
116756	Cooks Gladys	10/24/2024	63.17	Unrestricted Mobile Campus	Other Travel Expenses - OS
116756	Cooks Gladys	10/24/2024	227.26	Unrestricted Mobile Campus	Conus (meals) - OS
116756	Cooks Gladys	10/24/2024	1,202.97	Unrestricted Mobile Campus	Lodging - OS
116757	Domaniinc	10/24/2024	13,700.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
116757	Domaniinc	10/24/2024	29,300.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
116759	Firetrol Protection Systems Inc.	10/24/2024	310.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
116760	Inceptia	10/24/2024	220.00	Unrestricted Shared Services	Other Professional Fees - PS
116761	NACADA	10/24/2024	95.00	Title 3 Futures Main Act III 20-21	Subscriptions - OOS
116762	National Alliance of Concurrent Enrollment Partnerships Inc	10/24/2024	560.00	Title 3 Futures Main Act III 20-21	Subscriptions - OOS
116763	National Center for Construction Education and Research	10/24/2024	13,010.00	AE - State Regular	Furniture and Equip \$5K - \$25K - CE
116764	Par Fore Golf Tours LLC	10/24/2024	3,300.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
116765	Pennsylvania National Mutual Casualty Ins Co	10/24/2024	995.00	Unrestricted Shared Services	Insurance and Bonding - PS
116766	Port City Rentals	10/24/2024	1,976.03	Unrestricted Shared Services	Advertising & Promotions - OOS
116767	Saraland Chamber Commerce	10/24/2024	375.00	Unrestricted Shared Services	Memberships - PS
116768	Scorebird LLC	10/24/2024	525.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002775	Parrott Ned	10/17/2024	6,178.25	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002776	Stamps Daphne	10/17/2024	85.38	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002776	Stamps Daphne	10/17/2024	463.46	Unrestricted Mobile Campus	Mileage - IS
!0002777	Amazon Capital Services Inc	10/17/2024	39.15	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002777	Amazon Capital Services Inc	10/17/2024	1,205.87	Vocational Ed/CTE-	Materials and Supplies - MS
!0002778	Bagby & Russell Electric Company Inc.	10/17/2024	1,165.55	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0002779	Bama Pest Control Inc	10/17/2024	1,201.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002780	Bay Landscaping Inc	10/17/2024	1,601.06	Unrestricted-Carver Campus	Other Contractual Services - PS
!0002780	Bay Landscaping Inc	10/17/2024	2,771.95	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002780	Bay Landscaping Inc	10/17/2024	5,965.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002781	BSN Sports LLC	10/17/2024	814.08	Volleyball Booster	Deposits Held for Others - Agency
!0002782	Catagaz Printing Inc.	10/17/2024	2,704.58	Unrestricted Shared Services	Accreditation Expense - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002783	Comcast Cablevision	10/17/2024	531.85	Unrestricted-Southwest Campus	Internet - UC
!0002784	Dot Com Plus Llc	10/17/2024	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002785	Elite ECW	10/17/2024	4,420.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002786	Ferguson Enterprises LLC	10/17/2024	131.96	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002787	Goodwyn Mills Cawood LLC	10/17/2024	11,046.78	Title 3 Cont Main IX 23-27	Improvements - Other - CE
!0002788	Hand Arendall Harrison Sale LLC	10/17/2024	3,195.00	Unrestricted Shared Services	Legal Services - PS
!0002789	iHeartMedia Entertainment Inc	10/17/2024	1,017.54	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002790	Imperial Dade Llc	10/17/2024	4,712.38	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002791	Interior Elements LLC	10/17/2024	19,639.52	Unrestricted-Southwest Campus	Equipment - non capitalized - MS
!0002792	J Payne Organization	10/17/2024	4,785.00	Title 3 Cont Main IX 23-27	Improvements - Other - CE
!0002793	Midwest Library Service	10/17/2024	572.12	Title 3 Cont Carver Act I 23-27	Books - CE
!0002794	Phi Theta Kappa	10/17/2024	850.00	Unrestricted Mobile Campus	Lodging - IS
!0002795	Premier-Turf-Gulf Coast LLC	10/17/2024	16,868.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002796	Southern Assoc of Colleges & Schools	10/17/2024	650.00	Unrestricted Shared Services	Registration Fees- OS
!0002797	WEX BANK	10/17/2024	1,216.10	Unrestricted Mobile Campus	Gasoline & Oil - Motor Veh - OOS
!0002797	WEX BANK	10/17/2024	1,261.60	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0002797	WEX BANK	10/17/2024	4,056.49	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002797	WEX BANK	10/17/2024	10,996.47	Unrestricted-Southwest Campus	Gasoline & Oil - Motor Veh - OOS
116737	Alabama Community College Association	10/17/2024	1,500.00	Unrestricted Shared Services	Memberships - PS
116737	Alabama Community College Association	10/17/2024	1,500.00	Unrestricted Shared Services	Registration Fees- IS
116738	AT&T Corp.	10/17/2024	1,166.87	Unrestricted Mobile Campus	Landline Phones - UC
116738	AT&T Corp.	10/17/2024	1,600.00	Unrestricted Shared Services	Landline Phones - UC
116739	Comcast Cablevision	10/17/2024	457.74	Unrestricted Shared Services	Cable - UC
116740	Continental Service Group LLC	10/17/2024	135.72	Unrestricted Shared Services	Other Contractual Services - PS
116741	Council for Alabama Resource Development	10/17/2024	250.00	Unrestricted Shared Services	Registration Fees- IS
116742	Division12 Consulting LLC	10/17/2024	24,520.03	Title 3 Cont Main IX 23-27	Equipment - non capitalized - MS
116742	Division12 Consulting LLC	10/17/2024	33,836.66	Title 3 Cont Main IX 23-27	Furniture and Equip > \$25K - CE
116743	Domaniinc	10/17/2024	10,800.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
116744	Gaither Melisa	10/17/2024	100.86	Unrestricted Shared Services	Conus (meals) - IS
116744	Gaither Melisa	10/17/2024	531.17	Unrestricted Shared Services	Overnight (non tax per diem) - IS
116745	Infirmay Occupational HI	10/17/2024	38.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
116746	Infirmay Occupational HI	10/17/2024	188.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
116747	Parrish-Onukwuli Kenya	10/17/2024	104.48	Unrestricted Shared Services	Mileage - IS
116747	Parrish-Onukwuli Kenya	10/17/2024	132.16	Unrestricted Shared Services	Conus (meals) - IS
116747	Parrish-Onukwuli Kenya	10/17/2024	509.80	Unrestricted Shared Services	Lodging - IS
116748	Swe Inc	10/17/2024	470.95	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002774	Warren Averett LLC	10/11/2024	17,031.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
!0002759	Burton Khalilah	10/10/2024	133.77	Unrestricted Shared Services	Commercial Transportation - OS
!0002759	Burton Khalilah	10/10/2024	205.50	Unrestricted Shared Services	Conus (meals) - OS
!0002759	Burton Khalilah	10/10/2024	736.59	Unrestricted Shared Services	Lodging - OS
!0002760	Padgett Shaminque	10/10/2024	850.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002761	Parrott Ned	10/10/2024	1,128.98	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002762	Accreditation Commission for Education in Nursing	10/10/2024	5,600.00	Unrestricted Shared Services	Accreditation Expense - PS
!0002763	Acro Service Corporation	10/10/2024	586.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002764	Air Specialty Inc	10/10/2024	1,514.40	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002765	Gulf Coast Tours Inc.	10/10/2024	2,228.04	Unrestricted Shared Services	Commercial Transportation - OS
!0002765	Gulf Coast Tours Inc.	10/10/2024	2,831.56	Unrestricted Shared Services	Commercial Transportation - IS
!0002766	Persons Service Co Llc	10/10/2024	346,149.74	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0002767	R & R Coastal Ice Llc	10/10/2024	925.00	Unrestricted Shared Services	Materials and Supplies - MS
!0002768	Safety Shoes Plus Inc.	10/10/2024	1,280.00	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002769	Say Cheese Inc	10/10/2024	172.43	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002770	T-Mobile USA Inc.	10/10/2024	17,967.44	Title 3 Cont Main Act VI 23-27	Other Contractual Services - PS
!0002771	Turfwell Athletic Fields LLC	10/10/2024	3,275.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002772	W.W. Grainger Inc.	10/10/2024	151.92	Vocational Ed/CTE-	Materials and Supplies - MS
!0002773	Xerox Corporation	10/10/2024	217.31	Unrestricted-Southwest Campus	Printing and Binding - OOS
116727	Alabama Community College Association	10/10/2024	1,875.00	Unrestricted Mobile Campus	Registration Fees- IS
116728	AT&T Corp.	10/10/2024	579.60	Unrestricted Mobile Campus	Landline Phones - UC
116730	Charles Olivier	10/10/2024	124.75	Unrestricted Shared Services	Other Travel Expenses - OS
116730	Charles Olivier	10/10/2024	329.70	Unrestricted Shared Services	Lodging - OS
116731	Council for Alabama Resource Development	10/10/2024	250.00	Unrestricted Shared Services	Registration Fees- IS
116733	Mobile Area Water and Sewer System	10/10/2024	571.19	Unrestricted-Carver Campus	Water & Sewer - UC
116733	Mobile Area Water and Sewer System	10/10/2024	1,364.81	Unrestricted-Southwest Campus	Water & Sewer - UC
116733	Mobile Area Water and Sewer System	10/10/2024	27,175.70	Unrestricted Mobile Campus	Water & Sewer - UC
116735	Scholarship America Inc	10/10/2024	212.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
116723	Division12 Consulting LLC	10/8/2024	36,845.99	Unrestricted Mobile Campus	Equipment - non capitalized - MS
116724	Games On The Go LLC	10/8/2024	400.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
116725	Mobile Area Water and Sewer System	10/8/2024	941.74	Unrestricted-Southwest Campus	Water & Sewer - UC